

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 003 | | | OP-838986 | 07/03/18 | 2347565 | BEYOND TECHNOLOGY INC | 207 | 72 | OFFICE SUPPLIES EXP - CF360X | 4.0000 | 156.95 | 627.80 | |
| 003 | | | OP-838986 | 07/03/18 | 2347565 | BEYOND TECHNOLOGY INC | 207 | 72 | OFFICE SUPPLIES EXP - CF361X | 2.0000 | 217.27 | 434.54 | |
| 003 | | | OP-838986 | 07/03/18 | 2347565 | BEYOND TECHNOLOGY INC | 207 | 72 | OFFICE SUPPLIES EXP - CF362X | 2.0000 | 217.27 | 434.54 | |
| 003 | | | OP-838986 | 07/03/18 | 2347565 | BEYOND TECHNOLOGY INC | 207 | 72 | OFFICE SUPPLIES EXP - CF363X | 2.0000 | 217.27 | 434.54 | |
| 003 | | | OP-838986 | 07/03/18 | 2347565 | BEYOND TECHNOLOGY INC | 207 | 72 | OFFICE SUPPLIES EXP - CF287X | 20.0000 | 203.58 | 4,071.60 | |
| 003 | | | OP-838986 | | | | | | Purchase Order Total | | | 6,003.02 | |
| 003 | | | OP-846073 | 08/02/18 | 2347565 | BEYOND TECHNOLOGY INC | 207 | 72 | HP M527 PRINTER FUSER | 1.0000 | 160.04 | 160.04 | |
| 003 | | | OP-846073 | | | | | | Purchase Order Total | | | 160.04 | |
| 003 | | | OP-857497 | 09/20/18 | 506940 | ONIX NETWORKING CORP - PO'S | 208 | 00 | DATA PROC SOFTW LIC FEE | 315.0000 | 90.00 | 28,350.00 | |
| 003 | | | OP-857497 | | | | | | Purchase Order Total | | | 28,350.00 | |
| 003 | | | 09-858421 | 09/25/18 | 2069119 | IP PATHWAYS LLC | 920 | 47 | REP & MAINT-DATA PROCESSING | 1.0000 | 5,724.82 | 5,724.82 | |
| 003 | | | 09-858421 | | | | | | Purchase Order Total | | | 5,724.82 | |
| 003 | OC-13339 | 07/30/12 | OG-838689 | 07/02/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, MULTIFOLD, WHITE, | 2.0000 | 18.52 | 37.04 | SW |
| 003 | OC-13339 | | OG-838689 | | | | | | Purchase Order Total | | | 37.04 | |
| 003 | OC-13339 | 07/30/12 | OG-838720 | 07/02/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 4.0000 | 15.10 | 60.40 | SW |
| 003 | OC-13339 | | OG-838720 | | | | | | Purchase Order Total | | | 60.40 | |
| 003 | OC-14252 | 05/28/15 | O6-856898 | 09/18/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 5749.7600 | 1.00 | 5,749.76 | |
| 003 | OC-14252 | | O6-856898 | | | | | | Purchase Order Total | | | 5,749.76 | |
| 003 | OC-14681 | 11/22/16 | OG-838579 | 07/02/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1102.7000 | 1.00 | 1,102.70 | |
| 003 | OC-14681 | | OG-838579 | | | | | | Purchase Order Total | | | 1,102.70 | |
| 003 | OC-14681 | 11/22/16 | OG-841885 | 07/16/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 861.2500 | 1.00 | 861.25 | |
| 003 | OC-14681 | | OG-841885 | | | | | | Purchase Order Total | | | 861.25 | |
| 003 | OC-14681 | 11/22/16 | OG-856650 | 09/18/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 3001.4400 | 1.00 | 3,001.44 | |
| 003 | OC-14681 | | OG-856650 | | | | | | Purchase Order Total | | | 3,001.44 | |
| 003 | OC-14682 | 11/22/16 | OG-856513 | 09/17/18 | 3768625 | INSIGHT PUBLIC | 207 | 72 | OFFICE SUPPLIES | 971.8200 | 1.00 | 971.82 | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SECTOR INC - PU | | | EXPENSE | | | | |
| 003 | OC-14682 | | OG-856513 | | | | | | | Purchase Order Total | | 971.82 | |
| 003 | OC-14835 | 08/21/17 | OG-838614 | 07/02/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | TECHNOLOGY, SECURITY AND | 347.3100 | 1.00 | 347.31 | SW |
| 003 | OC-14835 | | OG-838614 | | | | | | | Purchase Order Total | | 347.31 | |
| 003 | O4-67286 | 07/15/15 | O9-842914 | 07/19/18 | 504708 | BEST CARE EMPLOYEE ASSISTANCE | 952 | 38 | EMPLOYEE ASSISTANCE PRO | 4636.0000 | 1.00 | 4,636.00 | |
| 003 | O4-67286 | | O9-842914 | | | | | | | Purchase Order Total | | 4,636.00 | |
| 003 | O4-67883 | 08/12/15 | O9-839007 | 07/03/18 | 2082278 | NEBRASKA COLOCATION CENTERS LL | 971 | | REAL PROPERTY RENTAL OR LEASE | 1350.0000 | 1.00 | 1,350.00 | |
| 003 | O4-67883 | | O9-839007 | | | | | | | Purchase Order Total | | 1,350.00 | |
| 003 | O4-67883 | 08/12/15 | O9-845829 | 08/02/18 | 2082278 | NEBRASKA COLOCATION CENTERS LL | 971 | | REAL PROPERTY RENTAL OR LEASE | 1350.0000 | 1.00 | 1,350.00 | |
| 003 | O4-67883 | | O9-845829 | | | | | | | Purchase Order Total | | 1,350.00 | |
| 003 | O4-67883 | 08/12/15 | O9-854885 | 09/10/18 | 2082278 | NEBRASKA COLOCATION CENTERS LL | 971 | | REAL PROPERTY RENTAL OR LEASE | 1350.0000 | 1.00 | 1,350.00 | |
| 003 | O4-67883 | | O9-854885 | | | | | | | Purchase Order Total | | 1,350.00 | |
| 003 | O4-67988 | 08/17/15 | O9-842990 | 07/19/18 | 1373419 | REGIONAL ECONOMIC MODELS INC | 208 | 00 | OTHER CONTRACTUAL SERVICES | 10500.0000 | 1.00 | 10,500.00 | |
| 003 | O4-67988 | | O9-842990 | | | | | | | Purchase Order Total | | 10,500.00 | |
| 003 | O4-80763 | 02/14/18 | O9-839009 | 07/03/18 | 782883 | LEXIS NEXIS, DALLAS TX | 956 | 70 | DATA PROCESSING EXPENSE | 1943.0000 | 1.00 | 1,943.00 | |
| 003 | O4-80763 | | O9-839009 | | | | | | | Purchase Order Total | | 1,943.00 | |
| 003 | O4-80763 | 02/14/18 | O9-846282 | 08/03/18 | 782883 | LEXIS NEXIS, DALLAS TX | 956 | 70 | DATA PROCESSING EXPENSE | 1943.0000 | 1.00 | 1,943.00 | |
| 003 | O4-80763 | | O9-846282 | | | | | | | Purchase Order Total | | 1,943.00 | |
| 003 | O4-80763 | 02/14/18 | O9-854897 | 09/10/18 | 782883 | LEXIS NEXIS, DALLAS TX | 956 | 70 | DATA PROCESSING EXPENSE | 1943.0000 | 1.00 | 1,943.00 | |
| 003 | O4-80763 | | O9-854897 | | | | | | | Purchase Order Total | | 1,943.00 | |
| 003 | | | 20 | | | Purchase Orders | | | | Agency Total | | 77,384.60 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 005 | | | OP-838622 | 07/02/18 | 2194358 | DIGITAL BUYER | 725 | 15 | MAY-MNC8-LGS | 1.0000 | 551.99 | 551.99 | |
| 005 | | | OP-838622 | 07/02/18 | 2194358 | DIGITAL BUYER | 725 | 15 | SHIPPING AND HANDLING | 1.0000 | 60.00 | 60.00 | |
| 005 | | | OP-838622 | | | | | | Purchase Order Total | | | 611.99 | |
| 005 | | | OP-840823 | 07/11/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | L3C65AV | 1.0000 | 936.95 | 936.95 | |
| 005 | | | OP-840823 | | | | | | Purchase Order Total | | | 936.95 | |
| 005 | | | OP-841840 | 07/16/18 | 540317 | OMAHA PAPER STOCK CO - PURCHAS | 310 | 30 | 9 1/2 X 12 1/2 BROWNCRAFT | 1000.0000 | .06 | 63.30 | |
| 005 | | | OP-841840 | | | | | | Purchase Order Total | | | 63.30 | |
| 005 | | | OP-843389 | 07/20/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | L3C65AV | 1.0000 | 1,032.38 | 1,032.38 | |
| 005 | | | OP-843389 | 07/20/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | 2SC66UT | 1.0000 | 28.71 | 28.71 | |
| 005 | | | OP-843389 | | | | | | Purchase Order Total | | | 1,061.09 | |
| 005 | | | OP-844968 | 07/27/18 | 540317 | OMAHA PAPER STOCK CO - PURCHAS | 310 | 30 | 9 1/2 X 12 1/2 BROWNCRAFT | 1000.0000 | .07 | 70.41 | |
| 005 | | | OP-844968 | | | | | | Purchase Order Total | | | 70.41 | |
| 005 | | | OP-846321 | 08/03/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | 1FH50AA#ABA | 1.0000 | 279.00 | 279.00 | |
| 005 | | | OP-846321 | | | | | | Purchase Order Total | | | 279.00 | |
| 005 | | | OP-847696 | 08/10/18 | 504446 | 4IMPRINT INC - PURCHASE ORDERS | 725 | 15 | 137817 GLACIER DIAMOND | 92.0000 | 10.19 | 937.48 | |
| 005 | | | OP-847696 | 08/10/18 | 504446 | 4IMPRINT INC - PURCHASE ORDERS | 725 | 15 | SET-UP CHARGE | 1.0000 | 55.00 | 55.00 | |
| 005 | | | OP-847696 | 08/10/18 | 504446 | 4IMPRINT INC - PURCHASE ORDERS | 725 | 15 | FREIGHT | 1.0000 | 42.46 | 42.46 | |
| 005 | | | OP-847696 | | | | | | Purchase Order Total | | | 1,034.94 | |
| 005 | | | OP-847698 | 08/10/18 | 504446 | 4IMPRINT INC - PURCHASE ORDERS | 725 | 15 | 146055 SPARK VAC TUMBLER 12OZ | 100.0000 | 10.39 | 1,039.00 | |
| 005 | | | OP-847698 | 08/10/18 | 504446 | 4IMPRINT INC - PURCHASE ORDERS | 725 | 15 | SET-UP CHARGE | 1.0000 | 60.00 | 60.00 | |
| 005 | | | OP-847698 | 08/10/18 | 504446 | 4IMPRINT INC - PURCHASE ORDERS | 725 | 15 | FREIGHT | 1.0000 | 53.15 | 53.15 | |
| 005 | | | OP-847698 | | | | | | Purchase Order Total | | | 1,152.15 | |
| 005 | | | OP-848387 | 08/14/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | L3C65AV | 1.0000 | 1,032.38 | 1,032.38 | |
| 005 | | | OP-848387 | | | | | | Purchase Order Total | | | 1,032.38 | |
| 005 | | | OP-848730 | 08/15/18 | 2421448 | CAREY GROUP PUBLISHING | 615 | 15 | ADDITIONAL BRIEFCASE STAFF SET | 135.0000 | 45.00 | 6,075.00 | |
| 005 | | | OP-848730 | | | | | | Purchase Order Total | | | 6,075.00 | |
| 005 | | | OP-849825 | 08/20/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | 1FH50AA#ABA | 1.0000 | 279.00 | 279.00 | |
| 005 | | | OP-849825 | | | | | | Purchase Order Total | | | 279.00 | |
| 005 | | | OP-852227 | 08/29/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | 2VC90UT#ABA | 1.0000 | 955.00 | 955.00 | |

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| 005 | | | OP-852227 | | | | | | | Purchase Order Total | | 955.00 | |
| 005 | | | OP-852236 | 08/29/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | 1MK33AA#ABA | 1.0000 | 132.00 | 132.00 | |
| 005 | | | OP-852236 | | | | | | | Purchase Order Total | | 132.00 | |
| 005 | | | OP-852739 | 08/31/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | 1PH93UT#ABA | 1.0000 | 1,330.00 | 1,330.00 | |
| 005 | | | OP-852739 | 08/31/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | 3FF69AA#ABA | 1.0000 | 131.00 | 131.00 | |
| 005 | | | OP-852739 | 08/31/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | 1HM07AA | 1.0000 | 46.61 | 46.61 | |
| 005 | | | OP-852739 | | | | | | | Purchase Order Total | | 1,507.61 | |
| 005 | | | OP-853665 | 09/05/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | 1PH93UT#ABA | 2.0000 | 1,330.00 | 2,660.00 | |
| 005 | | | OP-853665 | 09/05/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | 3FF69AA#ABA | 2.0000 | 131.00 | 262.00 | |
| 005 | | | OP-853665 | 09/05/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | 1HM07AA | 2.0000 | 46.61 | 93.22 | |
| 005 | | | OP-853665 | | | | | | | Purchase Order Total | | 3,015.22 | |
| 005 | | | OP-854615 | 09/10/18 | 504446 | 4IMPRINT INC - PURCHASE ORDERS | 725 | 15 | 122078-M MENS DRY-MESH POLO | 12.0000 | 17.16 | 205.92 | |
| 005 | | | OP-854615 | 09/10/18 | 504446 | 4IMPRINT INC - PURCHASE ORDERS | 725 | 15 | 122078-L LADIES DRY-MESH POLO | 16.0000 | 17.16 | 274.56 | |
| 005 | | | OP-854615 | 09/10/18 | 504446 | 4IMPRINT INC - PURCHASE ORDERS | 725 | 15 | ADD'L LOC EMBY RUN CHARGE | 1.0000 | 70.00 | 70.00 | |
| 005 | | | OP-854615 | 09/10/18 | 504446 | 4IMPRINT INC - PURCHASE ORDERS | 725 | 15 | FREIGHT | 1.0000 | 18.17 | 18.17 | |
| 005 | | | OP-854615 | | | | | | | Purchase Order Total | | 568.65 | |
| 005 | | | OP-856359 | 09/17/18 | 1830241 | MHS - PURCHASE ORDERS | 725 | 15 | YLS03 | 50.0000 | 79.00 | 3,950.00 | |
| 005 | | | OP-856359 | | | | | | | Purchase Order Total | | 3,950.00 | |
| 005 | | | OP-857036 | 09/19/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | 1PH93UT#ABA | 1.0000 | 1,330.00 | 1,330.00 | |
| 005 | | | OP-857036 | 09/19/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | 3FF69AA#ABA | 1.0000 | 131.00 | 131.00 | |
| 005 | | | OP-857036 | | | | | | | Purchase Order Total | | 1,461.00 | |
| 005 | | | OP-857038 | 09/19/18 | 1827772 | RIVERSIDE TECHNOLOGIES INC - P | 725 | 15 | 873830-S01 | 1.0000 | 519.00 | 519.00 | |
| 005 | | | OP-857038 | 09/19/18 | 1827772 | RIVERSIDE TECHNOLOGIES INC - P | 725 | 15 | 862974-B21 | 1.0000 | 139.00 | 139.00 | |
| 005 | | | OP-857038 | 09/19/18 | 1827772 | RIVERSIDE TECHNOLOGIES INC - P | 725 | 15 | 843266-B21 | 2.0000 | 69.00 | 138.00 | |
| 005 | | | OP-857038 | 09/19/18 | 1827772 | RIVERSIDE TECHNOLOGIES INC - P | 725 | 15 | H7LF8E | 1.0000 | 104.00 | 104.00 | |
| 005 | | | OP-857038 | | | | | | | Purchase Order Total | | 900.00 | |
| 005 | | | OP-857120 | 09/19/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | 1LU56AV | 1.0000 | 781.58 | 781.58 | |
| 005 | | | OP-857120 | 09/19/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | 2VC90UT#ABA | 10.0000 | 955.00 | 9,550.00 | |
| 005 | | | OP-857120 | 09/19/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | 1PH3UT#ABA | 3.0000 | 1,330.00 | 3,990.00 | |
| 005 | | | OP-857120 | 09/19/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | 3FF69AA#ABA | 3.0000 | 131.00 | 393.00 | |

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| 005 | | | OP-857120 | 09/19/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | 1HM07AA | 3.0000 | 46.61 | 139.83 | |
| 005 | | | OP-857120 | | | | | | | Purchase Order Total | | 14,854.41 | |
| 005 | | | OP-857123 | 09/19/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | Y3F34AV | 1.0000 | 574.83 | 574.83 | |
| 005 | | | OP-857123 | 09/19/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | 2VC90UT#ABA | 10.0000 | 955.00 | 9,550.00 | |
| 005 | | | OP-857123 | 09/19/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | D9Y32AA#ABA | 2.0000 | 99.00 | 198.00 | |
| 005 | | | OP-857123 | 09/19/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | 1PH93UT#ABA | 3.0000 | 1,330.00 | 3,990.00 | |
| 005 | | | OP-857123 | 09/19/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | 3FF69AA#ABA | 3.0000 | 131.00 | 393.00 | |
| 005 | | | OP-857123 | 09/19/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | 1HM07AA | 3.0000 | 46.61 | 139.83 | |
| 005 | | | OP-857123 | | | | | | | Purchase Order Total | | 14,845.66 | |
| 005 | | | OP-857125 | 09/19/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | 2VC90UT#ABA | 12.0000 | 955.00 | 11,460.00 | |
| 005 | | | OP-857125 | 09/19/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | 1PH93UT#ABA | 3.0000 | 1,330.00 | 3,990.00 | |
| 005 | | | OP-857125 | 09/19/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | 3FF69AA#ABA | 3.0000 | 131.00 | 393.00 | |
| 005 | | | OP-857125 | 09/19/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | 1HM07AA | 3.0000 | 46.61 | 139.83 | |
| 005 | | | OP-857125 | | | | | | | Purchase Order Total | | 15,982.83 | |
| 005 | | | OP-857133 | 09/19/18 | 1827772 | RIVERSIDE TECHNOLOGIES INC - P | 725 | 15 | RTWHS-T0002 | 43.0000 | 7.00 | 301.00 | |
| 005 | | | OP-857133 | | | | | | | Purchase Order Total | | 301.00 | |
| 005 | | | OP-858248 | 09/24/18 | 526416 | HP INC - PAYMENTS | 725 | 15 | 1HM07AA | 1.0000 | 46.61 | 46.61 | |
| 005 | | | OP-858248 | | | | | | | Purchase Order Total | | 46.61 | |
| 005 | | | OP-858504 | 09/25/18 | 537138 | MYTHICS INC - PURCHASE ORDERS | 920 | 04 | WEBLOGIC SERVER STANDARD EDITI | 10.0000 | 28.40 | 284.00 | |
| 005 | | | OP-858504 | 09/25/18 | 537138 | MYTHICS INC - PURCHASE ORDERS | 920 | 04 | SOFTWARE UPDATE LICENSE & SUPP | 10.0000 | 31.24 | 312.40 | |
| 005 | | | OP-858504 | | | | | | | Purchase Order Total | | 596.40 | |
| 005 | O4-77936 | 07/10/17 | Z8-843072 | 07/19/18 | 2221327 | WIENER, RICHARD | 952 | 00 | PROGRAM EVALUATION | 12500.0000 | 1.00 | 12,500.00 | |
| 005 | O4-77936 | | Z8-843072 | | | | | | | Purchase Order Total | | 12,500.00 | |
| 005 | O4-78256 | 07/24/17 | Z8-859352 | 09/28/18 | 2235235 | DT MONITORING SPECIALISTS LLC | 952 | 00 | ADULT ELECTRONIC MONITORING | 22696.0000 | 1.00 | 22,696.00 | |
| 005 | O4-78256 | | Z8-859352 | | | | | | | Purchase Order Total | | 22,696.00 | |
| 005 | O4-78256 | 07/24/17 | Z8-859355 | 09/28/18 | 2235235 | DT MONITORING SPECIALISTS LLC | 952 | 00 | ADULT ELECTRONIC MONITORING | 10310.0000 | 1.00 | 10,310.00 | |
| 005 | O4-78256 | | Z8-859355 | | | | | | | Purchase Order Total | | 10,310.00 | |
| 005 | O4-78258 | 07/24/17 | Z8-846871 | 08/07/18 | 1921919 | ACCS INC | 952 | 00 | ADULT ELECTRONIC MONITORING | 1339.0000 | 1.00 | 1,339.00 | |
| 005 | O4-78258 | | Z8-846871 | | | | | | | Purchase Order Total | | 1,339.00 | |
| 005 | O4-78432 | 08/04/17 | Z8-842586 | 07/18/18 | 2055074 | THOMAS, BARBARA W | 918 | 00 | CONSULTANT FOR J/A BEHAVIORAL | 4020.0000 | 1.00 | 4,020.00 | |
| 005 | O4-78432 | | Z8-842586 | | | | | | | Purchase Order Total | | 4,020.00 | |
| 005 | O4-78432 | 08/04/17 | Z8-857933 | 09/21/18 | 2055074 | THOMAS, BARBARA W | 918 | 00 | CONSULTANT FOR J/A | 6540.0000 | 1.00 | 6,540.00 | |

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| | | | | | | | | | BEHAVIORAL | | | | |
| 005 | O4-78432 | | Z8-857933 | | | | | | | Purchase Order Total | | 6,540.00 | |
| 005 | O4-78435 | 08/04/17 | Z8-844907 | 07/27/18 | 1312604 | VIGILNET COMMUNITY MONITORING | 952 | 00 | ELECTRONIC MONITORING | 15543.5000 | 1.00 | 15,543.50 | |
| 005 | O4-78435 | | Z8-844907 | | | | | | | Purchase Order Total | | 15,543.50 | |
| 005 | O4-78435 | 08/04/17 | Z8-853354 | 09/05/18 | 1312604 | VIGILNET COMMUNITY MONITORING | 952 | 00 | ELECTRONIC MONITORING | 16888.9000 | 1.00 | 16,888.90 | |
| 005 | O4-78435 | | Z8-853354 | | | | | | | Purchase Order Total | | 16,888.90 | |
| 005 | O4-78435 | 08/04/17 | Z8-859338 | 09/28/18 | 1312604 | VIGILNET COMMUNITY MONITORING | 952 | 00 | ELECTRONIC MONITORING | 18226.0000 | 1.00 | 18,226.00 | |
| 005 | O4-78435 | | Z8-859338 | | | | | | | Purchase Order Total | | 18,226.00 | |
| 005 | O4-78976 | 08/30/17 | Z8-846412 | 08/03/18 | 550952 | THERMO FISHER SCIENTIFIC - PAY | 952 | 00 | DRUG TESTING EQUIPMENT | 2408.1800 | 1.00 | 2,408.18 | |
| 005 | O4-78976 | | Z8-846412 | | | | | | | Purchase Order Total | | 2,408.18 | |
| 005 | O4-78976 | 08/30/17 | Z8-856499 | 09/17/18 | 550952 | THERMO FISHER SCIENTIFIC - PAY | 952 | 00 | DRUG TESTING EQUIPMENT | 2658.5400 | 1.00 | 2,658.54 | |
| 005 | O4-78976 | | Z8-856499 | | | | | | | Purchase Order Total | | 2,658.54 | |
| 005 | O4-79262 | 09/27/17 | Z8-842587 | 07/18/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 00 | MANAGE ASPECTS OF JUV EVAL PRG | 2196.0000 | 1.00 | 2,196.00 | |
| 005 | O4-79262 | | Z8-842587 | | | | | | | Purchase Order Total | | 2,196.00 | |
| 005 | O4-80142 | 12/13/17 | Z8-840176 | 07/09/18 | 2240821 | WILSON, DENISE LYNNE | 918 | 00 | TRANSCRIPTION/WORD PROCESSING | 358.8000 | 1.00 | 358.80 | |
| 005 | O4-80142 | | Z8-840176 | | | | | | | Purchase Order Total | | 358.80 | |
| 005 | O4-80142 | 12/13/17 | Z8-846422 | 08/03/18 | 2240821 | WILSON, DENISE LYNNE | 918 | 00 | TRANSCRIPTION/WORD PROCESSING | 718.8000 | 1.00 | 718.80 | |
| 005 | O4-80142 | | Z8-846422 | | | | | | | Purchase Order Total | | 718.80 | |
| 005 | O4-80142 | 12/13/17 | Z8-850686 | 08/22/18 | 2240821 | WILSON, DENISE LYNNE | 918 | 00 | TRANSCRIPTION/WORD PROCESSING | 608.4000 | 1.00 | 608.40 | |
| 005 | O4-80142 | | Z8-850686 | | | | | | | Purchase Order Total | | 608.40 | |
| 005 | O4-80142 | 12/13/17 | Z8-853367 | 09/05/18 | 2240821 | WILSON, DENISE LYNNE | 918 | 00 | TRANSCRIPTION/WORD PROCESSING | 520.8000 | 1.00 | 520.80 | |
| 005 | O4-80142 | | Z8-853367 | | | | | | | Purchase Order Total | | 520.80 | |
| 005 | O4-80142 | 12/13/17 | Z8-858077 | 09/24/18 | 2240821 | WILSON, DENISE LYNNE | 918 | 00 | TRANSCRIPTION/WORD PROCESSING | 571.2000 | 1.00 | 571.20 | |
| 005 | O4-80142 | | Z8-858077 | | | | | | | Purchase Order Total | | 571.20 | |
| 005 | O4-80144 | 12/13/17 | Z8-845137 | 07/30/18 | 2045435 | NIEDERT WASTA, KAREN | 918 | 00 | TRANSCRIPTION/WORD PROCESSING | 942.0000 | 1.00 | 942.00 | |
| 005 | O4-80144 | | Z8-845137 | | | | | | | Purchase Order Total | | 942.00 | |
| 005 | O4-80144 | 12/13/17 | Z8-849365 | 08/17/18 | 2045435 | NIEDERT WASTA, KAREN | 918 | 00 | TRANSCRIPTION/WORD PROCESSING | 942.0000 | 1.00 | 942.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | PROCESSING | | | | |
| | | | | | | | | | Purchase Order Total | | | 942.00 | |
| 005 | O4-80144 | | Z8-849365 | | | | | | | | | | |
| 005 | O4-80144 | 12/13/17 | Z8-849368 | 08/17/18 | 2045435 | NIEDERT WASTA, KAREN | 918 | 00 | TRANSCRIPTION/WORD | 1011.6000 | 1.00 | 1,011.60 | |
| | | | | | | | | | PROCESSING | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,011.60 | |
| 005 | O4-80144 | | Z8-849368 | | | | | | | | | | |
| 005 | O4-80144 | 12/13/17 | Z8-857355 | 09/20/18 | 2045435 | NIEDERT WASTA, KAREN | 918 | 00 | TRANSCRIPTION/WORD | 919.2000 | 1.00 | 919.20 | |
| | | | | | | | | | PROCESSING | | | | |
| | | | | | | | | | Purchase Order Total | | | 919.20 | |
| 005 | O4-80144 | | Z8-857355 | | | | | | | | | | |
| 005 | O4-80168 | 12/18/17 | Z8-840174 | 07/09/18 | 518869 | DJK PROFESSIONAL SERVICES - PU | 918 | 00 | TRANSCRIPTION/WORD | 2210.4000 | 1.00 | 2,210.40 | |
| | | | | | | | | | PROCESSING | | | | |
| | | | | | | | | | Purchase Order Total | | | 2,210.40 | |
| 005 | O4-80168 | | Z8-840174 | | | | | | | | | | |
| 005 | O4-80168 | 12/18/17 | Z8-843028 | 07/19/18 | 518869 | DJK PROFESSIONAL SERVICES - PU | 918 | 00 | TRANSCRIPTION/WORD | 1528.8000 | 1.00 | 1,528.80 | |
| | | | | | | | | | PROCESSING | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,528.80 | |
| 005 | O4-80168 | | Z8-843028 | | | | | | | | | | |
| 005 | O4-80168 | 12/18/17 | Z8-846423 | 08/03/18 | 518869 | DJK PROFESSIONAL SERVICES - PU | 918 | 00 | TRANSCRIPTION/WORD | 1430.4000 | 1.00 | 1,430.40 | |
| | | | | | | | | | PROCESSING | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,430.40 | |
| 005 | O4-80168 | | Z8-846423 | | | | | | | | | | |
| 005 | O4-80168 | 12/18/17 | Z8-850687 | 08/22/18 | 518869 | DJK PROFESSIONAL SERVICES - PU | 918 | 00 | TRANSCRIPTION/WORD | 1718.4000 | 1.00 | 1,718.40 | |
| | | | | | | | | | PROCESSING | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,718.40 | |
| 005 | O4-80168 | | Z8-850687 | | | | | | | | | | |
| 005 | O4-80168 | 12/18/17 | Z8-853368 | 09/05/18 | 518869 | DJK PROFESSIONAL SERVICES - PU | 918 | 00 | TRANSCRIPTION/WORD | 1478.4000 | 1.00 | 1,478.40 | |
| | | | | | | | | | PROCESSING | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,478.40 | |
| 005 | O4-80168 | | Z8-853368 | | | | | | | | | | |
| 005 | O4-80168 | 12/18/17 | Z8-858076 | 09/24/18 | 518869 | DJK PROFESSIONAL SERVICES - PU | 918 | 00 | TRANSCRIPTION/WORD | 1528.8000 | 1.00 | 1,528.80 | |
| | | | | | | | | | PROCESSING | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,528.80 | |
| 005 | O4-80168 | | Z8-858076 | | | | | | | | | | |
| 005 | O4-80521 | 01/19/18 | Z8-840177 | 07/09/18 | 527325 | K HOUSER SERVICES | 918 | 00 | TRANSCRIPTION & WORD PROCESSIN | 1015.2000 | 1.00 | 1,015.20 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,015.20 | |
| 005 | O4-80521 | | Z8-840177 | | | | | | | | | | |
| 005 | O4-80521 | 01/19/18 | Z8-843027 | 07/19/18 | 527325 | K HOUSER SERVICES | 918 | 00 | TRANSCRIPTION & WORD PROCESSIN | 1116.0000 | 1.00 | 1,116.00 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,116.00 | |
| 005 | O4-80521 | | Z8-843027 | | | | | | | | | | |
| 005 | O4-81988 | 06/18/18 | Z8-845430 | 07/31/18 | 1426602 | INCLUSIVE COMMUNITIES | 918 | 00 | TRAVEL RELATED EXPENSES | 765.5800 | 1.00 | 765.58 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 765.58 | |
| 005 | O4-81988 | | Z8-845430 | | | | | | | | | | |
| 005 | O4-81988 | 06/18/18 | Z8-850810 | 08/23/18 | 1426602 | INCLUSIVE COMMUNITIES | 918 | 00 | TRAVEL RELATED EXPENSES | 213.6600 | 1.00 | 213.66 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 213.66 | |
| 005 | O4-81988 | | Z8-850810 | | | | | | | | | | |
| 005 | O4-81988 | 06/18/18 | Z8-850819 | 08/23/18 | 1426602 | INCLUSIVE | 918 | 00 | CURRIVULUM | 10382.2200 | 1.00 | 10,382.22 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMMUNITIES | | | REVIEW/TRAIN THE | | | | |
| 005 | O4-81988 | | Z8-850819 | | | | | | | Purchase Order Total | | 10,382.22 | |
| 005 | O4-81988 | 06/18/18 | Z8-850822 | 08/23/18 | 1426602 | INCLUSIVE COMMUNITIES | 918 | 00 | CURRIVULUM | 13173.3300 | 1.00 | 13,173.33 | |
| | | | | | | | | | REVIEW/TRAIN THE | | | | |
| 005 | O4-81988 | | Z8-850822 | | | | | | | Purchase Order Total | | 13,173.33 | |
| 005 | O4-82470 | 07/12/18 | Z8-848340 | 08/14/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 918 | 00 | MANAGE ASPECTS OF JUVENILE | 2196.0000 | 1.00 | 2,196.00 | |
| | | | | | | | | | | Purchase Order Total | | 2,196.00 | |
| 005 | O4-82902 | 07/31/18 | Z8-846419 | 08/03/18 | 2559638 | KALSTRUP, RACHEL | 918 | 00 | TRANSCRIBER | 764.4000 | 1.00 | 764.40 | |
| 005 | O4-82902 | | Z8-846419 | | | | | | | Purchase Order Total | | 764.40 | |
| 005 | O4-82902 | 07/31/18 | Z8-850685 | 08/22/18 | 2559638 | KALSTRUP, RACHEL | 918 | 00 | TRANSCRIBER | 950.4000 | 1.00 | 950.40 | |
| 005 | O4-82902 | | Z8-850685 | | | | | | | Purchase Order Total | | 950.40 | |
| 005 | O4-82902 | 07/31/18 | Z8-853369 | 09/05/18 | 2559638 | KALSTRUP, RACHEL | 918 | 00 | TRANSCRIBER | 853.2000 | 1.00 | 853.20 | |
| 005 | O4-82902 | | Z8-853369 | | | | | | | Purchase Order Total | | 853.20 | |
| 005 | O4-82902 | 07/31/18 | Z8-858078 | 09/24/18 | 2559638 | KALSTRUP, RACHEL | 918 | 00 | TRANSCRIBER | 906.0000 | 1.00 | 906.00 | |
| 005 | O4-82902 | | Z8-858078 | | | | | | | Purchase Order Total | | 906.00 | |
| 005 | | | 63 | | | Purchase Orders | | | | Agency Total | | 235,862.71 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---------------------------------|------------------|------------|----------------|-------------|
| 009 | OC-14469 | 03/08/16 | OG-840410 | 07/10/18 | 1644748 | IDENTISYS INC | 655 | 78 | COLOR RIBBON, YMCKT-KT (350) | 2.0000 | 183.08 | 366.16 | |
| 009 | OC-14469 | | OG-840410 | | | | | | Purchase Order Total | | | 366.16 | |
| 009 | OC-14601 | 09/13/16 | O6-847836 | 08/10/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 00 | ADOBE PROFESSIONAL LICENSE | 1.0000 | 308.77 | 308.77 | |
| 009 | OC-14601 | | O6-847836 | | | | | | Purchase Order Total | | | 308.77 | |
| 009 | OC-14681 | 11/22/16 | O6-847739 | 08/10/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | DUO LICENSES | 350.0000 | 36.00 | 12,600.00 | |
| 009 | OC-14681 | | O6-847739 | | | | | | Purchase Order Total | | | 12,600.00 | |
| 009 | OC-14835 | 08/21/17 | O6-847825 | 08/10/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | DUO SECURITY TOKENS | 400.0000 | 21.00 | 8,400.00 | SW |
| 009 | OC-14835 | | O6-847825 | | | | | | Purchase Order Total | | | 8,400.00 | |
| 009 | OC-14835 | 08/21/17 | O6-852959 | 09/01/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | FUJITSU FI-7030 SCANNER | 2.0000 | 661.38 | 1,322.76 | SW |
| 009 | OC-14835 | | O6-852959 | | | | | | Purchase Order Total | | | 1,322.76 | |
| 009 | O4-60660 | 05/19/14 | O9-843319 | 07/20/18 | 535481 | MICROFILM IMAGING SYSTEMS INC | 920 | 45 | SCANNER EQUIP. MAINT. | 2784.0000 | 1.00 | 2,784.00 | |
| 009 | O4-60660 | | O9-843319 | | | | | | Purchase Order Total | | | 2,784.00 | |
| 009 | O4-60660 | 05/19/14 | O9-858319 | 09/25/18 | 535481 | MICROFILM IMAGING SYSTEMS INC | 920 | 45 | SCANNER EQUIP. MAINT. | 615.0000 | 1.00 | 615.00 | |
| 009 | O4-60660 | | O9-858319 | | | | | | Purchase Order Total | | | 615.00 | |
| 009 | O4-66822 | 06/29/15 | O9-858762 | 09/26/18 | 528116 | INFO USA MARKETING INC | 918 | 29 | VR PROCESSING FOR NCOA | 1.0000 | 3,000.00 | 3,000.00 | |
| 009 | O4-66822 | | O9-858762 | | | | | | Purchase Order Total | | | 3,000.00 | |
| 009 | O4-74361 | 10/19/16 | O9-843086 | 07/19/18 | 665627 | LANCASTER COUNTY - RECORDS & I | 920 | 45 | MICROFILM IMAGING SERVICE | 294.2200 | 1.00 | 294.22 | |
| 009 | O4-74361 | | O9-843086 | | | | | | Purchase Order Total | | | 294.22 | |
| 009 | O4-74361 | 10/19/16 | O9-858124 | 09/24/18 | 665627 | LANCASTER COUNTY - RECORDS & I | 920 | 45 | MICROFILM IMAGING SERVICE | 26.8100 | 1.00 | 26.81 | |
| 009 | O4-74361 | | O9-858124 | | | | | | Purchase Order Total | | | 26.81 | |
| 009 | O4-74361 | 10/19/16 | O9-858128 | 09/24/18 | 665627 | LANCASTER COUNTY - RECORDS & I | 920 | 45 | MICROFILM IMAGING SERVICE | 471.5400 | 1.00 | 471.54 | |
| 009 | O4-74361 | | O9-858128 | | | | | | Purchase Order Total | | | 471.54 | |
| 009 | O4-74944 | 12/05/16 | O9-842544 | 07/18/18 | 2358984 | PCC TECHNOLOGY INC | 918 | 28 | PRODUCTION | 1.0000 | 512,284.50 | 512,284.50 | |
| 009 | O4-74944 | | O9-842544 | | | | | | Purchase Order Total | | | 512,284.50 | |
| 009 | O4-76893 | 05/17/17 | O9-858356 | 09/25/18 | 4230674 | BPRO INC - PURCHASING | 918 | 29 | HOSTING SERVICES | 15000.0000 | 1.00 | 15,000.00 | |
| 009 | O4-76893 | | O9-858356 | | | | | | Purchase Order Total | | | 15,000.00 | |
| 009 | O4-76907 | 05/18/17 | O9-843080 | 07/19/18 | 521436 | FBG SERVICE | 910 | 39 | JANITORIAL/CLEANING | 505.0000 | 1.00 | 505.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|------------------|------------|----------------|-------------|
| | | | | | | CORPORATION | | | SERVICES | | | | |
| | | | | | | | | | Purchase Order Total | | | 505.00 | |
| 009 | O4-76907 | | O9-843080 | | | | | | | | | | |
| 009 | O4-76907 | 05/18/17 | O9-843081 | 07/19/18 | 521436 | FBG SERVICE CORPORATION | 910 | 39 | JANITORIAL/CLEANING SERVICES | 505.0000 | 1.00 | 505.00 | |
| | | | | | | | | | Purchase Order Total | | | 505.00 | |
| 009 | O4-76907 | | O9-843081 | | | | | | | | | | |
| 009 | O4-76907 | 05/18/17 | O9-843332 | 07/20/18 | 521436 | FBG SERVICE CORPORATION | 910 | 39 | JANITORIAL/CLEANING SERVICES | 505.0000 | 1.00 | 505.00 | |
| | | | | | | | | | Purchase Order Total | | | 505.00 | |
| 009 | O4-76907 | | O9-843332 | | | | | | | | | | |
| 009 | O4-78288 | 07/25/17 | O9-843102 | 07/19/18 | 2445094 | ESSVR LLC | 918 | 29 | MAINTENANCE & SUPPORT FEES | 1.0000 | 520,000.00 | 520,000.00 | |
| | | | | | | | | | Purchase Order Total | | | 520,000.00 | |
| 009 | O4-78288 | | O9-843102 | | | | | | | | | | |
| 009 | O4-78288 | 07/25/17 | O9-843106 | 07/19/18 | 2445094 | ESSVR LLC | 918 | 29 | HOSTING SERVICES FEES | 33083.3400 | 1.00 | 33,083.34 | |
| | | | | | | | | | Purchase Order Total | | | 33,083.34 | |
| 009 | O4-78288 | | O9-843106 | | | | | | | | | | |
| 009 | O4-78288 | 07/25/17 | O9-843327 | 07/20/18 | 2445094 | ESSVR LLC | 918 | 29 | HOSTING SERVICES FEES | 33083.3400 | 1.00 | 33,083.34 | |
| | | | | | | | | | Purchase Order Total | | | 33,083.34 | |
| 009 | O4-78288 | | O9-843327 | | | | | | | | | | |
| 009 | O4-79531 | 10/17/17 | O9-840568 | 07/10/18 | 2449515 | RICHTER, BECKY | 958 | 16 | ELECTION DIVISION CONSULTING | 8.7500 | 50.00 | 437.50 | |
| | | | | | | | | | Purchase Order Total | | | 524.73 | |
| 009 | O4-79531 | 10/17/17 | O9-840568 | 07/10/18 | 2449515 | RICHTER, BECKY | 958 | 16 | MILEAGE/PARKING | 87.2300 | 1.00 | 87.23 | |
| 009 | O4-79531 | | O9-840568 | | | | | | | | | | |
| 009 | O4-80862 | 03/01/18 | O9-840519 | 07/10/18 | 1983823 | ELECTION SYSTEMS & SOFTWARE IN | 918 | 29 | MAINTENANCE AND SUPPORT FEES | 1.0000 | 196,753.00 | 196,753.00 | |
| | | | | | | | | | Purchase Order Total | | | 196,753.00 | |
| 009 | O4-80862 | | O9-840519 | | | | | | | | | | |
| 009 | O4-81022 | 03/20/18 | O9-840515 | 07/10/18 | 509683 | ARMORED KNIGHTS INC | 990 | 10 | ARMORED CAR SERVICES | 1258.0000 | 1.00 | 1,258.00 | |
| | | | | | | | | | Purchase Order Total | | | 1,258.00 | |
| 009 | O4-81022 | | O9-840515 | | | | | | | | | | |
| 009 | O4-81022 | 03/20/18 | O9-844861 | 07/27/18 | 509683 | ARMORED KNIGHTS INC | 990 | 10 | ARMORED CAR SERVICES | | 1.00 | 1.00 | |
| | | | | | | | | | Purchase Order Total | | | 1,259.00 | |
| 009 | O4-81022 | 03/20/18 | O9-844861 | 07/27/18 | 509683 | ARMORED KNIGHTS INC | 990 | 10 | ARMORED CAR SERVICES | 1258.0000 | 1.00 | 1,258.00 | |
| | | | | | | | | | Purchase Order Total | | | 1,258.00 | |
| 009 | O4-81022 | | O9-844866 | | | | | | | | | | |
| 009 | O4-81022 | 03/20/18 | O9-858715 | 09/26/18 | 509683 | ARMORED KNIGHTS INC | 990 | 10 | ARMORED CAR SERVICES | 1258.0000 | 1.00 | 1,258.00 | |
| | | | | | | | | | Purchase Order Total | | | 1,258.00 | |
| 009 | O4-81022 | | O9-858715 | | | | | | | | | | |
| 009 | O4-82146 | 06/26/18 | O9-842332 | 07/17/18 | 3097798 | BROPHY, JOHN | 920 | 22 | ORIG.MICROFICHE | 557.3300 | 1.00 | 557.33 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|-----------------|----------------|--------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 009 | O4-82146 | 06/26/18 | 09-842332 | 07/17/18 | 3097798 | BROPHY, JOHN | 920 | 22 | CONVERSION DUP. MICROFICHE | 275.3400 | 1.00 | 275.34 | |
| 009 | O4-82146 | 06/26/18 | 09-842332 | 07/17/18 | 3097798 | BROPHY, JOHN | 920 | 22 | CONVERSION CD CONVERSION | 8003.3300 | 1.00 | 8,003.33 | |
| 009 | O4-82146 | | 09-842332 | | | | | | | Purchase Order Total | | 8,836.00 | |
| 009 | | | 26 | Purchase Orders | | | | | | Agency Total | | 1,356,302.17 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|-----------------|----------------|--------------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 011 | OC-14576 | 08/24/16 | OG-855322 | 09/12/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 250.0000 | 6.10 | 1,525.00 | |
| 011 | OC-14576 | | OG-855322 | | | | | | | Purchase Order Total | | 1,525.00 | |
| 011 | OC-14995 | 05/21/18 | OG-847092 | 08/08/18 | 540241 | OMAHA BOX COMPANY | 640 | 25 | STORAGE BOX 200LB MULLEN | 75.0000 | 1.02 | 76.80 | SW |
| 011 | OC-14995 | | OG-847092 | | | | | | | Purchase Order Total | | 76.80 | |
| 011 | OC-14995 | 05/21/18 | OG-847095 | 08/08/18 | 540241 | OMAHA BOX COMPANY | 640 | 25 | STORAGE BOX LID 200LB MULLEN | 75.0000 | .26 | 19.73 | SW |
| 011 | OC-14995 | | OG-847095 | | | | | | | Purchase Order Total | | 19.73 | |
| 011 | OC-14996 | 05/21/18 | OG-855330 | 09/12/18 | 540941 | PACKAGING DISTRIBUTION SERV - MULLEN | 640 | 25 | STORAGE BOX 200LB MULLEN | 150.0000 | 1.34 | 201.00 | SW |
| 011 | OC-14996 | 05/21/18 | OG-855330 | 09/12/18 | 540941 | PACKAGING DISTRIBUTION SERV - MULLEN | 640 | 25 | STORAGE BOX LID 200LB MULLEN | 150.0000 | .44 | 66.00 | SW |
| 011 | OC-14996 | | OG-855330 | | | | | | | Purchase Order Total | | 267.00 | |
| 011 | | | 4 | Purchase Orders | | | | | | Agency Total | | 1,888.53 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 012 | OC-14252 | 05/28/15 | 06-854549 | 09/07/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 53 | OPTIPLEX 7060 MFF WORKSTATIONS | 2.0000 | 642.33 | 1,284.66 | |
| 012 | | 05/28/15 | 06-854549 | 09/07/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 53 | 6FT DISPLAYPORT TO HDMI CABLES | 4.0000 | 21.49 | 85.96 | |
| 012 | | 05/28/15 | 06-854549 | 09/07/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 53 | DUAL MONITOR STAND | 2.0000 | 110.19 | 220.38 | |
| 012 | | 05/28/15 | 06-854549 | 09/07/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 53 | 24" MONITORS | 4.0000 | 162.39 | 649.56 | |
| 012 | | | 06-854549 | | | | | | Purchase Order Total | | | 2,240.56 | |
| 012 | O4-2343 | 08/16/00 | 09-839018 | 07/03/18 | 531575 | KUTAK ROCK LLP | 961 | | 2018 ATTORNEY FEES | 14270.5000 | 1.00 | 14,270.50 | |
| 012 | O4-2343 | | 09-839018 | | | | | | Purchase Order Total | | | 14,270.50 | |
| 012 | O4-2343 | 08/16/00 | 09-841815 | 07/16/18 | 531575 | KUTAK ROCK LLP | 961 | | 2018 ATTORNEY FEES | 14270.5000 | 1.00 | 14,270.50 | |
| 012 | O4-2343 | | 09-841815 | | | | | | Purchase Order Total | | | 14,270.50 | |
| 012 | O4-2343 | 08/16/00 | 09-847946 | 08/13/18 | 531575 | KUTAK ROCK LLP | 961 | | 2018 ATTORNEY FEES | 7535.0000 | 1.00 | 7,535.00 | |
| 012 | O4-2343 | | 09-847946 | | | | | | Purchase Order Total | | | 7,535.00 | |
| 012 | O4-2343 | 08/16/00 | 09-857780 | 09/21/18 | 531575 | KUTAK ROCK LLP | 961 | | 2017 MISC. FEES | 9.0000 | 1.00 | 9.00 | |
| 012 | O4-2343 | 08/16/00 | 09-857780 | 09/21/18 | 531575 | KUTAK ROCK LLP | 961 | | 2018 ATTORNEY FEES | 5694.0000 | 1.00 | 5,694.00 | |
| 012 | O4-2343 | | 09-857780 | | | | | | Purchase Order Total | | | 5,703.00 | |
| 012 | O4-13759 | 07/01/05 | 09-843673 | 07/23/18 | 665828 | LEXIS NEXIS RISK SOLUTIONS | 962 | | INSTANT VERIFY | 298.9000 | 1.00 | 298.90 | |
| 012 | O4-13759 | | 09-843673 | | | | | | Purchase Order Total | | | 298.90 | |
| 012 | O4-13759 | 07/01/05 | 09-843674 | 07/23/18 | 665828 | LEXIS NEXIS RISK SOLUTIONS | 962 | | SEARCHES | 1563.7000 | 1.00 | 1,563.70 | |
| 012 | O4-13759 | | 09-843674 | | | | | | Purchase Order Total | | | 1,563.70 | |
| 012 | O4-13759 | 07/01/05 | 09-848435 | 08/14/18 | 665828 | LEXIS NEXIS RISK SOLUTIONS | 962 | | INSTANT VERIFY | 343.3500 | 1.00 | 343.35 | |
| 012 | O4-13759 | | 09-848435 | | | | | | Purchase Order Total | | | 343.35 | |
| 012 | O4-13759 | 07/01/05 | 09-848437 | 08/14/18 | 665828 | LEXIS NEXIS RISK SOLUTIONS | 962 | | SEARCHES | 1186.6500 | 1.00 | 1,186.65 | |
| 012 | O4-13759 | | 09-848437 | | | | | | Purchase Order Total | | | 1,186.65 | |
| 012 | O4-56939 | 07/15/13 | 09-839002 | 07/03/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 130.8000 | .08 | 9.81 | SW |
| 012 | O4-56939 | 07/15/13 | 09-839002 | 07/03/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 196.2000 | .08 | 14.72 | SW |
| 012 | O4-56939 | | 09-839002 | | | | | | Purchase Order Total | | | 24.53 | |
| 012 | O4-56939 | 07/15/13 | 09-841817 | 07/16/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 130.8000 | .08 | 9.81 | SW |
| 012 | O4-56939 | 07/15/13 | 09-841817 | 07/16/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 196.2000 | .08 | 14.72 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 012 | O4-56939 | | O9-841817 | | | | | | | Purchase Order Total | | 24.53 | |
| 012 | O4-56939 | 07/15/13 | O9-848430 | 08/14/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 163.6000 | .08 | 12.27 | SW |
| 012 | O4-56939 | 07/15/13 | O9-848430 | 08/14/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 245.4000 | .08 | 18.41 | SW |
| 012 | O4-56939 | | O9-848430 | | | | | | | Purchase Order Total | | 30.68 | |
| 012 | O4-63139 | 10/02/14 | O9-844811 | 07/27/18 | 545146 | ROCHESTER ARMORED CAR CO INC - | 962 | | ARMORED CAR, DELIVER DEPOSITS | 1.0000 | 358.85 | 358.85 | |
| 012 | O4-63139 | | O9-844811 | | | | | | | Purchase Order Total | | 358.85 | |
| 012 | O4-63139 | 10/02/14 | O9-851615 | 08/27/18 | 545146 | ROCHESTER ARMORED CAR CO INC - | 962 | | ARMORED CAR, DELIVER DEPOSITS | 1.0000 | 358.85 | 358.85 | |
| 012 | O4-63139 | | O9-851615 | | | | | | | Purchase Order Total | | 358.85 | |
| 012 | O4-63139 | 10/02/14 | O9-858720 | 09/26/18 | 545146 | ROCHESTER ARMORED CAR CO INC - | 962 | | ARMORED CAR, DELIVER DEPOSITS | 1.0000 | 358.85 | 358.85 | |
| 012 | O4-63139 | | O9-858720 | | | | | | | Purchase Order Total | | 358.85 | |
| 012 | O4-64942 | 01/01/15 | O9-841821 | 07/16/18 | 518444 | S & R DELIVERY SERVICE | 962 | | DELIVER MAIL TO SDU | 1.0000 | 200.00 | 200.00 | |
| 012 | O4-64942 | 01/01/15 | O9-841821 | 07/16/18 | 518444 | S & R DELIVERY SERVICE | 962 | | DELIVER MAIL TO SDU | 1.0000 | 300.00 | 300.00 | |
| 012 | O4-64942 | | O9-841821 | | | | | | | Purchase Order Total | | 500.00 | |
| 012 | O4-64942 | 01/01/15 | O9-848428 | 08/14/18 | 518444 | S & R DELIVERY SERVICE | 962 | | DELIVER MAIL TO SDU | 1.0000 | 200.00 | 200.00 | |
| 012 | O4-64942 | 01/01/15 | O9-848428 | 08/14/18 | 518444 | S & R DELIVERY SERVICE | 962 | | DELIVER MAIL TO SDU | 1.0000 | 300.00 | 300.00 | |
| 012 | O4-64942 | | O9-848428 | | | | | | | Purchase Order Total | | 500.00 | |
| 012 | O4-64942 | 01/01/15 | O9-855038 | 09/11/18 | 518444 | S & R DELIVERY SERVICE | 962 | | DELIVER MAIL TO SDU | 1.0000 | 200.00 | 200.00 | |
| 012 | O4-64942 | 01/01/15 | O9-855038 | 09/11/18 | 518444 | S & R DELIVERY SERVICE | 962 | | DELIVER MAIL TO SDU | 1.0000 | 300.00 | 300.00 | |
| 012 | O4-64942 | | O9-855038 | | | | | | | Purchase Order Total | | 500.00 | |
| 012 | O4-70540 | 02/19/16 | O9-858902 | 09/26/18 | 1858438 | OPEX CORPORATION - PAYMENTS | 962 | | MAINTENANCE AGREEMENT '18-'19 | 1.0000 | 5,500.00 | 5,500.00 | |
| 012 | O4-70540 | 02/19/16 | O9-858902 | 09/26/18 | 1858438 | OPEX CORPORATION - PAYMENTS | 962 | | MAINTENANCE AGREEMENT '18-'19 | 1.0000 | 8,250.00 | 8,250.00 | |
| 012 | O4-70540 | | O9-858902 | | | | | | | Purchase Order Total | | 13,750.00 | |
| 012 | O4-70540 | 02/19/16 | O9-858903 | 09/26/18 | 1858438 | OPEX CORPORATION - PAYMENTS | 962 | | MAINTENANCE AGREEMENT '18-'19 | 1.0000 | 5,550.00 | 5,550.00 | |
| 012 | O4-70540 | 02/19/16 | O9-858903 | 09/26/18 | 1858438 | OPEX CORPORATION - PAYMENTS | 962 | | MAINTENANCE AGREEMENT '18-'19 | 1.0000 | 8,325.00 | 8,325.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 012 | O4-70540 | | O9-858903 | | | | | | | Purchase Order Total | | 13,875.00 | |
| 012 | O4-70540 | 02/19/16 | O9-858905 | 09/26/18 | 1858438 | OPEX CORPORATION - PAYMENTS | 962 | | MAINTENANCE AGREEMENT '18-'19 | 1.0000 | 1,782.20 | 1,782.20 | |
| 012 | O4-70540 | 02/19/16 | O9-858905 | 09/26/18 | 1858438 | OPEX CORPORATION - PAYMENTS | 962 | | MAINTENANCE AGREEMENT '18-'19 | 1.0000 | 2,673.30 | 2,673.30 | |
| 012 | O4-70540 | | O9-858905 | | | | | | | Purchase Order Total | | 4,455.50 | |
| 012 | O4-73023 | 08/03/16 | O9-842188 | 07/17/18 | 1680388 | IMG COLLEGE LLC - PAYMENTS | 962 | | 2018-19 MARKETING PACKAGE | 7882.4900 | 1.00 | 7,882.49 | |
| 012 | O4-73023 | | O9-842188 | | | | | | | Purchase Order Total | | 7,882.49 | |
| 012 | O4-73023 | 08/03/16 | O9-848441 | 08/14/18 | 1680388 | IMG COLLEGE LLC - PAYMENTS | 962 | | 2018-19 MARKETING PACKAGE | 4663.8100 | 1.00 | 4,663.81 | |
| 012 | O4-73023 | 08/03/16 | O9-848441 | 08/14/18 | 1680388 | IMG COLLEGE LLC - PAYMENTS | 962 | | 2018-19 MARKETING PACKAGE | 3218.6800 | 1.00 | 3,218.68 | |
| 012 | O4-73023 | | O9-848441 | | | | | | | Purchase Order Total | | 7,882.49 | |
| 012 | O4-73023 | 08/03/16 | O9-857784 | 09/21/18 | 1680388 | IMG COLLEGE LLC - PAYMENTS | 962 | | 2018-19 MARKETING PACKAGE | 4663.8100 | 1.00 | 4,663.81 | |
| 012 | O4-73023 | 08/03/16 | O9-857784 | 09/21/18 | 1680388 | IMG COLLEGE LLC - PAYMENTS | 962 | | 2018-19 MARKETING PACKAGE | 3218.6800 | 1.00 | 3,218.68 | |
| 012 | O4-73023 | | O9-857784 | | | | | | | Purchase Order Total | | 7,882.49 | |
| 012 | O4-74053 | 10/04/16 | O9-857782 | 09/21/18 | 2046360 | TREASURY SERVICES GROUP LLC | 962 | | NE STATE TREAS (402) 471-2455 | 822.2500 | 1.00 | 822.25 | |
| 012 | O4-74053 | | O9-857782 | | | | | | | Purchase Order Total | | 822.25 | |
| 012 | O4-74564 | 11/03/16 | O9-844812 | 07/27/18 | 2014107 | VERUS FINANCIAL LLC | 962 | | UP AUDIT SERVICES | 9759.8100 | 1.00 | 9,759.81 | |
| 012 | O4-74564 | | O9-844812 | | | | | | | Purchase Order Total | | 9,759.81 | |
| 012 | O4-74564 | 11/03/16 | O9-848438 | 08/14/18 | 2014107 | VERUS FINANCIAL LLC | 962 | | UP AUDIT SERVICES | 2808.6300 | 1.00 | 2,808.63 | |
| 012 | O4-74564 | | O9-848438 | | | | | | | Purchase Order Total | | 2,808.63 | |
| 012 | O4-74564 | 11/03/16 | O9-854432 | 09/07/18 | 2014107 | VERUS FINANCIAL LLC | 962 | | UP AUDIT SERVICES | 10245.7900 | 1.00 | 10,245.79 | |
| 012 | O4-74564 | | O9-854432 | | | | | | | Purchase Order Total | | 10,245.79 | |
| 012 | O4-74564 | 11/03/16 | O9-854434 | 09/07/18 | 2014107 | VERUS FINANCIAL LLC | 962 | | UP AUDIT SERVICES | .9600 | 1.00 | .96 | |
| 012 | O4-74564 | | O9-854434 | | | | | | | Purchase Order Total | | .96 | |
| 012 | O4-74564 | 11/03/16 | O9-857779 | 09/21/18 | 2014107 | VERUS FINANCIAL LLC | 962 | | UP AUDIT SERVICES | 2.8400 | 1.00 | 2.84 | |
| 012 | O4-74564 | | O9-857779 | | | | | | | Purchase Order Total | | 2.84 | |
| 012 | O4-74925 | 12/01/16 | O9-843675 | 07/23/18 | 510008 | AUDIT SERVICES US LLC | 920 | | AUDIT SERVICES | 1865.6400 | 1.00 | 1,865.64 | |
| 012 | O4-74925 | | O9-843675 | | | | | | | Purchase Order Total | | 1,865.64 | |
| 012 | O4-80164 | 12/18/17 | O9-842178 | 07/17/18 | 2358998 | CENTURION CARES INC | 962 | | CARES/IVR SERVICES | 1.0000 | 1,140.00 | 1,140.00 | |
| 012 | O4-80164 | 12/18/17 | O9-842178 | 07/17/18 | 2358998 | CENTURION CARES INC | 962 | | CARES/IVR SERVICES | 1.0000 | 1,710.00 | 1,710.00 | |
| 012 | O4-80164 | 12/18/17 | O9-842178 | 07/17/18 | 2358998 | CENTURION CARES INC | 962 | | OUTBOUND MINUTES | 255.0200 | 1.00 | 255.02 | |
| 012 | O4-80164 | 12/18/17 | O9-842178 | 07/17/18 | 2358998 | CENTURION CARES INC | 962 | | OUTBOUND MINUTES | 382.5400 | 1.00 | 382.54 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 012 | O4-80164 | | O9-842178 | | | | | | | Purchase Order Total | | 3,487.56 | |
| 012 | O4-80164 | 12/18/17 | O9-848433 | 08/14/18 | 2358998 | CENTURION CARES INC | 962 | | CARES/IVR SERVICES | 1.0000 | 1,140.00 | 1,140.00 | |
| 012 | O4-80164 | 12/18/17 | O9-848433 | 08/14/18 | 2358998 | CENTURION CARES INC | 962 | | CARES/IVR SERVICES | 1.0000 | 1,710.00 | 1,710.00 | |
| 012 | O4-80164 | 12/18/17 | O9-848433 | 08/14/18 | 2358998 | CENTURION CARES INC | 962 | | OUTBOUND MINUTES | 261.3400 | 1.00 | 261.34 | |
| 012 | O4-80164 | 12/18/17 | O9-848433 | 08/14/18 | 2358998 | CENTURION CARES INC | 962 | | OUTBOUND MINUTES | 392.0100 | 1.00 | 392.01 | |
| 012 | O4-80164 | | O9-848433 | | | | | | | Purchase Order Total | | 3,503.35 | |
| 012 | O4-80164 | 12/18/17 | O9-855043 | 09/11/18 | 2358998 | CENTURION CARES INC | 962 | | CARES/IVR SERVICES | 1.0000 | 1,140.00 | 1,140.00 | |
| 012 | O4-80164 | 12/18/17 | O9-855043 | 09/11/18 | 2358998 | CENTURION CARES INC | 962 | | CARES/IVR SERVICES | 1.0000 | 1,710.00 | 1,710.00 | |
| 012 | O4-80164 | 12/18/17 | O9-855043 | 09/11/18 | 2358998 | CENTURION CARES INC | 962 | | OUTBOUND MINUTES | 289.3200 | 1.00 | 289.32 | |
| 012 | O4-80164 | 12/18/17 | O9-855043 | 09/11/18 | 2358998 | CENTURION CARES INC | 962 | | OUTBOUND MINUTES | 433.9900 | 1.00 | 433.99 | |
| 012 | O4-80164 | | O9-855043 | | | | | | | Purchase Order Total | | 3,573.31 | |
| 012 | O4-81091 | 03/28/18 | O9-841813 | 07/16/18 | 503512 | HAYES & ASSOCIATES LLC - PURCH | 962 | | ANNUAL AUDIT SERVICES | 12295.0000 | 1.00 | 12,295.00 | |
| 012 | O4-81091 | | O9-841813 | | | | | | | Purchase Order Total | | 12,295.00 | |
| 012 | O4-81421 | 05/03/18 | O9-855040 | 09/11/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 168.0000 | .08 | 13.44 | |
| 012 | O4-81421 | 05/03/18 | O9-855040 | 09/11/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 252.0000 | .08 | 20.16 | |
| 012 | O4-81421 | | O9-855040 | | | | | | | Purchase Order Total | | 33.60 | |
| 012 | O4-81898 | 06/11/18 | O9-838997 | 07/03/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 138.39 | 138.39 | |
| 012 | O4-81898 | 06/11/18 | O9-838997 | 07/03/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 140.55 | 140.55 | |
| 012 | O4-81898 | 06/11/18 | O9-838997 | 07/03/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 20.59 | 20.59 | |
| 012 | O4-81898 | 06/11/18 | O9-838997 | 07/03/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 1,071.37 | 1,071.37 | |
| 012 | O4-81898 | 06/11/18 | O9-838997 | 07/03/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 1,607.05 | 1,607.05 | |
| 012 | O4-81898 | 06/11/18 | O9-838997 | 07/03/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 85.19 | 85.19 | |
| 012 | O4-81898 | 06/11/18 | O9-838997 | 07/03/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 987.06 | 987.06 | |
| 012 | O4-81898 | 06/11/18 | O9-838997 | 07/03/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 1,002.46 | 1,002.46 | |
| 012 | O4-81898 | 06/11/18 | O9-838997 | 07/03/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 1,071.37 | 1,071.37 | |
| 012 | O4-81898 | 06/11/18 | O9-838997 | 07/03/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 1,607.05 | 1,607.05 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 012 | O4-81898 | 06/11/18 | O9-838997 | 07/03/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 146.87 | 146.87 | |
| 012 | O4-81898 | 06/11/18 | O9-838997 | 07/03/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 85.19 | 85.19 | |
| 012 | O4-81898 | | O9-838997 | | | | | | | Purchase Order Total | | 7,963.14 | |
| 012 | O4-81898 | 06/11/18 | O9-838998 | 07/03/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 138.39 | 138.39 | |
| 012 | O4-81898 | 06/11/18 | O9-838998 | 07/03/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 140.55 | 140.55 | |
| 012 | O4-81898 | 06/11/18 | O9-838998 | 07/03/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 20.59 | 20.59 | |
| 012 | O4-81898 | 06/11/18 | O9-838998 | 07/03/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 1,071.37 | 1,071.37 | |
| 012 | O4-81898 | 06/11/18 | O9-838998 | 07/03/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 1,607.05 | 1,607.05 | |
| 012 | O4-81898 | 06/11/18 | O9-838998 | 07/03/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 85.19 | 85.19 | |
| 012 | O4-81898 | 06/11/18 | O9-838998 | 07/03/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 987.06 | 987.06 | |
| 012 | O4-81898 | 06/11/18 | O9-838998 | 07/03/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 1,002.46 | 1,002.46 | |
| 012 | O4-81898 | 06/11/18 | O9-838998 | 07/03/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 1,071.37 | 1,071.37 | |
| 012 | O4-81898 | 06/11/18 | O9-838998 | 07/03/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 1,607.05 | 1,607.05 | |
| 012 | O4-81898 | 06/11/18 | O9-838998 | 07/03/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 146.87 | 146.87 | |
| 012 | O4-81898 | 06/11/18 | O9-838998 | 07/03/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 85.19 | 85.19 | |
| 012 | O4-81898 | | O9-838998 | | | | | | | Purchase Order Total | | 7,963.14 | |
| 012 | O4-81898 | 06/11/18 | O9-842183 | 07/17/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 138.39 | 138.39 | |
| 012 | O4-81898 | 06/11/18 | O9-842183 | 07/17/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 140.55 | 140.55 | |
| 012 | O4-81898 | 06/11/18 | O9-842183 | 07/17/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 20.59 | 20.59 | |
| 012 | O4-81898 | 06/11/18 | O9-842183 | 07/17/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 85.19 | 85.19 | |
| 012 | O4-81898 | 06/11/18 | O9-842183 | 07/17/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 987.06 | 987.06 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 012 | O4-81898 | 06/11/18 | 09-842183 | 07/17/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 1,002.46 | 1,002.46 | |
| 012 | O4-81898 | 06/11/18 | 09-842183 | 07/17/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 1,071.37 | 1,071.37 | |
| 012 | O4-81898 | 06/11/18 | 09-842183 | 07/17/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 1,607.05 | 1,607.05 | |
| 012 | O4-81898 | 06/11/18 | 09-842183 | 07/17/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 146.87 | 146.87 | |
| 012 | O4-81898 | 06/11/18 | 09-842183 | 07/17/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 85.19 | 85.19 | |
| 012 | O4-81898 | 06/11/18 | 09-842183 | 07/17/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 150.21 | 150.21 | |
| 012 | O4-81898 | 06/11/18 | 09-842183 | 07/17/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 225.32 | 225.32 | |
| 012 | O4-81898 | | 09-842183 | | | | | | | Purchase Order Total | | 5,660.25 | |
| 012 | O4-81898 | 06/11/18 | 09-842186 | 07/17/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 138.39 | 138.39 | |
| 012 | O4-81898 | 06/11/18 | 09-842186 | 07/17/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 140.55 | 140.55 | |
| 012 | O4-81898 | 06/11/18 | 09-842186 | 07/17/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 20.59 | 20.59 | |
| 012 | O4-81898 | 06/11/18 | 09-842186 | 07/17/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 85.19 | 85.19 | |
| 012 | O4-81898 | 06/11/18 | 09-842186 | 07/17/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 987.06 | 987.06 | |
| 012 | O4-81898 | 06/11/18 | 09-842186 | 07/17/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 1,002.46 | 1,002.46 | |
| 012 | O4-81898 | 06/11/18 | 09-842186 | 07/17/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 1,071.37 | 1,071.37 | |
| 012 | O4-81898 | 06/11/18 | 09-842186 | 07/17/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 1,607.05 | 1,607.05 | |
| 012 | O4-81898 | 06/11/18 | 09-842186 | 07/17/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 146.87 | 146.87 | |
| 012 | O4-81898 | 06/11/18 | 09-842186 | 07/17/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 85.19 | 85.19 | |
| 012 | O4-81898 | 06/11/18 | 09-842186 | 07/17/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 150.21 | 150.21 | |
| 012 | O4-81898 | 06/11/18 | 09-842186 | 07/17/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 225.32 | 225.32 | |
| 012 | O4-81898 | | 09-842186 | | | | | | | Purchase Order Total | | 5,660.25 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 012 | O4-81898 | 06/11/18 | 09-845133 | 07/30/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 138.39 | 138.39 | |
| 012 | O4-81898 | 06/11/18 | 09-845133 | 07/30/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 140.55 | 140.55 | |
| 012 | O4-81898 | 06/11/18 | 09-845133 | 07/30/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 20.59 | 20.59 | |
| 012 | O4-81898 | 06/11/18 | 09-845133 | 07/30/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 987.06 | 987.06 | |
| 012 | O4-81898 | 06/11/18 | 09-845133 | 07/30/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 1,002.46 | 1,002.46 | |
| 012 | O4-81898 | 06/11/18 | 09-845133 | 07/30/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 1,071.37 | 1,071.37 | |
| 012 | O4-81898 | 06/11/18 | 09-845133 | 07/30/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 1,607.05 | 1,607.05 | |
| 012 | O4-81898 | 06/11/18 | 09-845133 | 07/30/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 146.87 | 146.87 | |
| 012 | O4-81898 | 06/11/18 | 09-845133 | 07/30/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 85.19 | 85.19 | |
| 012 | O4-81898 | 06/11/18 | 09-845133 | 07/30/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 150.21 | 150.21 | |
| 012 | O4-81898 | 06/11/18 | 09-845133 | 07/30/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 225.32 | 225.32 | |
| 012 | O4-81898 | 06/11/18 | 09-845133 | 07/30/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 11.94 | 11.94 | |
| 012 | O4-81898 | | 09-845133 | | | | | | | Purchase Order Total | | 5,587.00 | |
| 012 | O4-81898 | 06/11/18 | 09-845135 | 07/30/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 138.39 | 138.39 | |
| 012 | O4-81898 | 06/11/18 | 09-845135 | 07/30/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 140.55 | 140.55 | |
| 012 | O4-81898 | 06/11/18 | 09-845135 | 07/30/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | CYLANCE | 1.0000 | 20.59 | 20.59 | |
| 012 | O4-81898 | 06/11/18 | 09-845135 | 07/30/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 987.06 | 987.06 | |
| 012 | O4-81898 | 06/11/18 | 09-845135 | 07/30/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 1,002.46 | 1,002.46 | |
| 012 | O4-81898 | 06/11/18 | 09-845135 | 07/30/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 1,071.37 | 1,071.37 | |
| 012 | O4-81898 | 06/11/18 | 09-845135 | 07/30/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 1,607.05 | 1,607.05 | |
| 012 | O4-81898 | 06/11/18 | 09-845135 | 07/30/18 | 1259522 | INFOGRESSIVE INC - PAYMENTS | 962 | | LOGRHYTHM | 1.0000 | 146.87 | 146.87 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | PAYMENTS | | | | | | | | |
| 012 | O4-81898 | 06/11/18 | O9-845135 | 07/30/18 | 1259522 | INFOGRESSIVE INC - | 962 | | LOGRHYTHM | 1.0000 | 85.19 | 85.19 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 012 | O4-81898 | 06/11/18 | O9-845135 | 07/30/18 | 1259522 | INFOGRESSIVE INC - | 962 | | CYLANCE | 1.0000 | 150.21 | 150.21 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 012 | O4-81898 | 06/11/18 | O9-845135 | 07/30/18 | 1259522 | INFOGRESSIVE INC - | 962 | | CYLANCE | 1.0000 | 225.32 | 225.32 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 012 | O4-81898 | 06/11/18 | O9-845135 | 07/30/18 | 1259522 | INFOGRESSIVE INC - | 962 | | CYLANCE | 1.0000 | 11.94 | 11.94 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 012 | O4-81898 | | O9-845135 | | | | | | | Purchase Order Total | | 5,587.00 | | |
| 012 | O4-81898 | 06/11/18 | O9-848427 | 08/14/18 | 1259522 | INFOGRESSIVE INC - | 962 | | CYLANCE | 1.0000 | 138.39 | 138.39 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 012 | O4-81898 | 06/11/18 | O9-848427 | 08/14/18 | 1259522 | INFOGRESSIVE INC - | 962 | | CYLANCE | 1.0000 | 140.55 | 140.55 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 012 | O4-81898 | 06/11/18 | O9-848427 | 08/14/18 | 1259522 | INFOGRESSIVE INC - | 962 | | CYLANCE | 1.0000 | 20.59 | 20.59 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 012 | O4-81898 | 06/11/18 | O9-848427 | 08/14/18 | 1259522 | INFOGRESSIVE INC - | 962 | | LOGRHYTHM | 1.0000 | 987.06 | 987.06 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 012 | O4-81898 | 06/11/18 | O9-848427 | 08/14/18 | 1259522 | INFOGRESSIVE INC - | 962 | | LOGRHYTHM | 1.0000 | 1,002.46 | 1,002.46 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 012 | O4-81898 | 06/11/18 | O9-848427 | 08/14/18 | 1259522 | INFOGRESSIVE INC - | 962 | | LOGRHYTHM | 1.0000 | 1,071.37 | 1,071.37 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 012 | O4-81898 | 06/11/18 | O9-848427 | 08/14/18 | 1259522 | INFOGRESSIVE INC - | 962 | | LOGRHYTHM | 1.0000 | 1,607.05 | 1,607.05 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 012 | O4-81898 | 06/11/18 | O9-848427 | 08/14/18 | 1259522 | INFOGRESSIVE INC - | 962 | | LOGRHYTHM | 1.0000 | 146.87 | 146.87 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 012 | O4-81898 | 06/11/18 | O9-848427 | 08/14/18 | 1259522 | INFOGRESSIVE INC - | 962 | | LOGRHYTHM | 1.0000 | 85.19 | 85.19 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 012 | O4-81898 | 06/11/18 | O9-848427 | 08/14/18 | 1259522 | INFOGRESSIVE INC - | 962 | | CYLANCE | 1.0000 | 150.21 | 150.21 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 012 | O4-81898 | 06/11/18 | O9-848427 | 08/14/18 | 1259522 | INFOGRESSIVE INC - | 962 | | CYLANCE | 1.0000 | 225.32 | 225.32 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 012 | O4-81898 | 06/11/18 | O9-848427 | 08/14/18 | 1259522 | INFOGRESSIVE INC - | 962 | | CYLANCE | 1.0000 | 11.94 | 11.94 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 012 | O4-81898 | | O9-848427 | | | | | | | Purchase Order Total | | 5,587.00 | | |
| 012 | O4-81898 | 06/11/18 | O9-855042 | 09/11/18 | 1259522 | INFOGRESSIVE INC - | 962 | | CYLANCE | 1.0000 | 138.39 | 138.39 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 012 | O4-81898 | 06/11/18 | O9-855042 | 09/11/18 | 1259522 | INFOGRESSIVE INC - | 962 | | CYLANCE | 1.0000 | 140.55 | 140.55 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 012 | O4-81898 | 06/11/18 | O9-855042 | 09/11/18 | 1259522 | INFOGRESSIVE INC - | 962 | | CYLANCE | 1.0000 | 20.59 | 20.59 | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|-----------------|--------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | PAYMENTS | | | | | | | | |
| 012 | O4-81898 | 06/11/18 | 09-855042 | 09/11/18 | 1259522 | INFOGRESSIVE INC - | 962 | | LOGRHYTHM | 1.0000 | 987.06 | 987.06 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 012 | O4-81898 | 06/11/18 | 09-855042 | 09/11/18 | 1259522 | INFOGRESSIVE INC - | 962 | | LOGRHYTHM | 1.0000 | 1,002.46 | 1,002.46 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 012 | O4-81898 | 06/11/18 | 09-855042 | 09/11/18 | 1259522 | INFOGRESSIVE INC - | 962 | | LOGRHYTHM | 1.0000 | 1,071.37 | 1,071.37 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 012 | O4-81898 | 06/11/18 | 09-855042 | 09/11/18 | 1259522 | INFOGRESSIVE INC - | 962 | | LOGRHYTHM | 1.0000 | 1,607.05 | 1,607.05 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 012 | O4-81898 | 06/11/18 | 09-855042 | 09/11/18 | 1259522 | INFOGRESSIVE INC - | 962 | | LOGRHYTHM | 1.0000 | 146.87 | 146.87 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 012 | O4-81898 | 06/11/18 | 09-855042 | 09/11/18 | 1259522 | INFOGRESSIVE INC - | 962 | | LOGRHYTHM | 1.0000 | 85.19 | 85.19 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 012 | O4-81898 | 06/11/18 | 09-855042 | 09/11/18 | 1259522 | INFOGRESSIVE INC - | 962 | | CYLANCE | 1.0000 | 150.21 | 150.21 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 012 | O4-81898 | 06/11/18 | 09-855042 | 09/11/18 | 1259522 | INFOGRESSIVE INC - | 962 | | CYLANCE | 1.0000 | 225.32 | 225.32 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 012 | O4-81898 | 06/11/18 | 09-855042 | 09/11/18 | 1259522 | INFOGRESSIVE INC - | 962 | | CYLANCE | 1.0000 | 11.94 | 11.94 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 012 | O4-81898 | | 09-855042 | | | | | | | Purchase Order Total | | 5,587.00 | | |
| 012 | O4-83192 | 08/21/18 | 09-850403 | 08/22/18 | 2201409 | PARK PLACE | 962 | | SERVICE, REPAIR & | 1.0000 | 551.15 | 551.15 | | |
| | | | | | | TECHNOLOGIES LLC | | | | | | | | |
| 012 | O4-83192 | 08/21/18 | 09-850403 | 08/22/18 | 2201409 | PARK PLACE | 962 | | SERVICE, REPAIR & | 1.0000 | 859.92 | 859.92 | | |
| | | | | | | TECHNOLOGIES LLC | | | | | | | | |
| 012 | O4-83192 | 08/21/18 | 09-850403 | 08/22/18 | 2201409 | PARK PLACE | 962 | | SERVICE, REPAIR & | 1.0000 | 59.96 | 59.96 | | |
| | | | | | | TECHNOLOGIES LLC | | | | | | | | |
| 012 | O4-83192 | 08/21/18 | 09-850403 | 08/22/18 | 2201409 | PARK PLACE | 962 | | SERVICE, REPAIR & | 1.0000 | 532.42 | 532.42 | | |
| | | | | | | TECHNOLOGIES LLC | | | | | | | | |
| 012 | O4-83192 | 08/21/18 | 09-850403 | 08/22/18 | 2201409 | PARK PLACE | 962 | | SERVICE, REPAIR & | 1.0000 | 798.64 | 798.64 | | |
| | | | | | | TECHNOLOGIES LLC | | | | | | | | |
| 012 | O4-83192 | 08/21/18 | 09-850403 | 08/22/18 | 2201409 | PARK PLACE | 962 | | SERVICE, REPAIR & | 1.0000 | 55.34 | 55.34 | | |
| | | | | | | TECHNOLOGIES LLC | | | | | | | | |
| 012 | O4-83192 | | 09-850403 | | | | | | | Purchase Order Total | | 2,857.43 | | |
| 012 | | | 45 | | Purchase Orders | | | | | Agency Total | | 206,647.37 | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 013 | | | OP-845541 | 08/01/18 | 500551 | NEBRASKA FURNITURE | 045 | 66 | #49320997-FRIGIDAIR | 1.0000 | 559.00 | 559.00 | |
| | | | | | | MART -PURCH | | | E WHITE TOP | | | | |
| 013 | | | OP-845541 | 08/01/18 | 500551 | NEBRASKA FURNITURE | 998 | 46 | #43749662-ITALIA | 2.0000 | 687.00 | 1,374.00 | |
| | | | | | | MART -PURCH | | | FLETCHER | | | | |
| 013 | | | OP-845541 | | | | | | | Purchase Order Total | | 1,933.00 | |
| 013 | | | OP-856341 | 09/17/18 | 2545374 | DESIN LLC | 825 | 34 | OBI-DIRECT | 1.0000 | 3,045.00 | 3,045.00 | |
| | | | | | | | | | INSTITUTIONAL + S&H | | | | |
| 013 | | | OP-856341 | | | | | | | Purchase Order Total | | 3,045.00 | |
| 013 | | | ZO-840811 | 07/11/18 | 504446 | 4IMPRINT INC - | 785 | 92 | #5232 - GRAY | 798.0000 | 6.25 | 4,987.50 | |
| | | | | | | PURCHASE ORDERS | | | BINDERS | | | | |
| 013 | | | ZO-840811 | 07/11/18 | 504446 | 4IMPRINT INC - | 785 | 92 | #7702-ST-HL - CURVY | 480.0000 | 1.00 | 480.00 | |
| | | | | | | PURCHASE ORDERS | | | STYLUS | | | | |
| 013 | | | ZO-840811 | 07/11/18 | 504446 | 4IMPRINT INC - | 785 | 92 | SET UP CHARGE | 55.0000 | 1.00 | 55.00 | |
| | | | | | | PURCHASE ORDERS | | | | | | | |
| 013 | | | ZO-840811 | 07/11/18 | 504446 | 4IMPRINT INC - | 450 | 98 | DELIVERY/FREIGHT | 328.8100 | 1.00 | 328.81 | |
| | | | | | | PURCHASE ORDERS | | | | | | | |
| 013 | | | ZO-840811 | | | | | | | Purchase Order Total | | 5,851.31 | |
| 013 | | | ZO-851259 | 08/24/18 | 1183220 | UNIVERSITY OF | 785 | 92 | FAMILY MATH (JEAN | 100.0000 | 24.95 | 2,495.00 | |
| | | | | | | CALIFORNIA REGEN | | | STENMARK, | | | | |
| 013 | | | ZO-851259 | 08/24/18 | 1183220 | UNIVERSITY OF | 450 | 98 | SHIPPING | 58.0300 | 1.00 | 58.03 | |
| | | | | | | CALIFORNIA REGEN | | | | | | | |
| 013 | | | ZO-851259 | | | | | | | Purchase Order Total | | 2,553.03 | |
| 013 | OC-14247 | 05/28/15 | 06-855189 | 09/11/18 | 509537 | APPLE INC - PAYMENT | 204 | 00 | 13" MACBOOK PRO | 1.0000 | 1,699.00 | 1,699.00 | |
| | | | | | | | | | W/TOUCHBAR | | | | |
| 013 | | 05/28/15 | 06-855189 | 09/11/18 | 509537 | APPLE INC - PAYMENT | 204 | 00 | POWER ADAPTER | 1.0000 | 19.00 | 19.00 | |
| | | | | | | | | | EXTENSION CABLE | | | | |
| 013 | | 05/28/15 | 06-855189 | 09/11/18 | 509537 | APPLE INC - PAYMENT | 204 | 00 | USB-C DIGITAL AV | 1.0000 | 69.00 | 69.00 | |
| | | | | | | | | | MULTIPOINT | | | | |
| 013 | | | 06-855189 | | | | | | | Purchase Order Total | | 1,787.00 | |
| 013 | OC-14259 | 05/29/15 | 06-841811 | 07/16/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP E243I 24" | 2.0000 | 200.00 | 400.00 | |
| | | | | | | | | | DISPLAY | | | | |
| 013 | OC-14259 | | 06-841811 | | | | | | | Purchase Order Total | | 400.00 | |
| 013 | OC-14259 | 05/29/15 | 06-843801 | 07/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP ELITEBOOK 840 G5 | 1.0000 | 1,169.97 | 1,169.97 | |
| 013 | | 05/29/15 | 06-843801 | 07/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP USB-C UNIVERSAL | 1.0000 | 197.01 | 197.01 | |
| | | | | | | | | | DOCK | | | | |
| 013 | | 05/29/15 | 06-843801 | 07/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP 4 YR PICKUP & | 1.0000 | 166.44 | 166.44 | |
| | | | | | | | | | RETURN | | | | |
| 013 | | | 06-843801 | | | | | | | Purchase Order Total | | 1,533.42 | |
| 013 | OC-14259 | 05/29/15 | 06-843804 | 07/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP ELITEBOOK 840 G5 | 1.0000 | 1,169.97 | 1,169.97 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|-------------------------|------------------|-----------|----------------|-------------|
| 013 | | 05/29/15 | O6-843804 | 07/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP USB-C UNIVERSAL DOCK | 1.0000 | 197.01 | 197.01 | |
| 013 | | 05/29/15 | O6-843804 | 07/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP 4 YR PICKUP & RETURN | 1.0000 | 166.44 | 166.44 | |
| 013 | | | O6-843804 | | | | | | Purchase Order Total | | | 1,533.42 | |
| 013 | OC-14259 | 05/29/15 | O6-843805 | 07/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP ELITEBOOK 840 G5 | 1.0000 | 1,169.97 | 1,169.97 | |
| 013 | | 05/29/15 | O6-843805 | 07/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP USB-C UNIVERSAL DOCK | 1.0000 | 197.01 | 197.01 | |
| 013 | | 05/29/15 | O6-843805 | 07/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP 4 YR PICKUP & RETURN | 1.0000 | 166.44 | 166.44 | |
| 013 | | | O6-843805 | | | | | | Purchase Order Total | | | 1,533.42 | |
| 013 | OC-14259 | 05/29/15 | O6-843836 | 07/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP ELITEBOOK 840 G5 | 1.0000 | 1,169.97 | 1,169.97 | |
| 013 | | 05/29/15 | O6-843836 | 07/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP USB-C UNIVERSAL DOCK | 1.0000 | 197.01 | 197.01 | |
| 013 | | 05/29/15 | O6-843836 | 07/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP 4 YR PICKUP & RETURN | 1.0000 | 166.44 | 166.44 | |
| 013 | | | O6-843836 | | | | | | Purchase Order Total | | | 1,533.42 | |
| 013 | OC-14259 | 05/29/15 | O6-843842 | 07/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP ELITEBOOK 840 G5 | 1.0000 | 1,169.97 | 1,169.97 | |
| 013 | | 05/29/15 | O6-843842 | 07/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP USB-C UNIVERSAL DOCK | 1.0000 | 197.01 | 197.01 | |
| 013 | | 05/29/15 | O6-843842 | 07/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP 4 YR PICKUP & RETURN | 1.0000 | 166.44 | 166.44 | |
| 013 | | | O6-843842 | | | | | | Purchase Order Total | | | 1,533.42 | |
| 013 | OC-14259 | 05/29/15 | O6-843846 | 07/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP ELITEBOOK G5 | 1.0000 | 1,169.97 | 1,169.97 | |
| 013 | | 05/29/15 | O6-843846 | 07/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP USB-C UNIVERSAL DOCK | 1.0000 | 197.01 | 197.01 | |
| 013 | | 05/29/15 | O6-843846 | 07/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP 4 YR PICKUP & RETURN | 1.0000 | 166.44 | 166.44 | |
| 013 | | | O6-843846 | | | | | | Purchase Order Total | | | 1,533.42 | |
| 013 | OC-14259 | 05/29/15 | O6-843849 | 07/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP ELITEBOOK 840 G5 | 1.0000 | 1,169.97 | 1,169.97 | |
| 013 | | 05/29/15 | O6-843849 | 07/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP USB-C UNIVERSAL DOCK | 1.0000 | 197.01 | 197.01 | |
| 013 | | 05/29/15 | O6-843849 | 07/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP 4 YR PICKUP & RETURN | 1.0000 | 166.44 | 166.44 | |
| 013 | | | O6-843849 | | | | | | Purchase Order Total | | | 1,533.42 | |
| 013 | OC-14259 | 05/29/15 | O6-843853 | 07/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP ELITEBOOK 840 G5 | 1.0000 | 1,169.97 | 1,169.97 | |
| 013 | | 05/29/15 | O6-843853 | 07/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP USB-C UNIVERSAL DOCK | 1.0000 | 197.01 | 197.01 | |
| 013 | | 05/29/15 | O6-843853 | 07/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP 4 YR PICKUP & | 1.0000 | 166.44 | 166.44 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|--------------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | | | | RETURN | | | | |
| | | | 06-843853 | | | | | | | | | Purchase Order Total | 1,533.42 |
| 013 | OC-14259 | 05/29/15 | 06-848685 | 08/15/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP ELITEBOOK 840 G5 LAPTOP | 1.0000 | 1,169.97 | 1,169.97 | |
| 013 | | 05/29/15 | 06-848685 | 08/15/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP USB-C UNIVERSAL DOCK US | 1.0000 | 197.01 | 197.01 | |
| 013 | | 05/29/15 | 06-848685 | 08/15/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP 4 YR PICKUP AND RETURN 1 | 1.0000 | 166.44 | 166.44 | |
| 013 | | 05/29/15 | 06-848685 | 08/15/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP E243I 24" DISPLAY | 2.0000 | 200.00 | 400.00 | |
| | | | 06-848685 | | | | | | | | | Purchase Order Total | 1,933.42 |
| 013 | OC-14259 | 05/29/15 | 06-848693 | 08/15/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP ELITEBOOK 840 G5 LAPTOP | 1.0000 | 1,169.97 | 1,169.97 | |
| 013 | | 05/29/15 | 06-848693 | 08/15/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP USB-C UNIVERSAL DOCK US | 1.0000 | 197.01 | 197.01 | |
| 013 | | 05/29/15 | 06-848693 | 08/15/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP 4 YR PICKUP AND RETURN 1 | 1.0000 | 166.44 | 166.44 | |
| | | | 06-848693 | | | | | | | | | Purchase Order Total | 1,533.42 |
| 013 | OC-14259 | 05/29/15 | 06-848867 | 08/16/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP ELITEBOOK 840 G5 LAPTOP | 1.0000 | 1,169.97 | 1,169.97 | |
| 013 | | 05/29/15 | 06-848867 | 08/16/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP USB-C UNIVERSAL DOCK US | 1.0000 | 197.01 | 197.01 | |
| 013 | | 05/29/15 | 06-848867 | 08/16/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP 4 YR PICKUP AND RETURN 1 | 1.0000 | 166.44 | 166.44 | |
| | | | 06-848867 | | | | | | | | | Purchase Order Total | 1,533.42 |
| 013 | OC-14259 | 05/29/15 | 06-849683 | 08/20/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP E243I 24" DISPLAY | 2.0000 | 200.00 | 400.00 | |
| | | | 06-849683 | | | | | | | | | Purchase Order Total | 400.00 |
| 013 | OC-14259 | 05/29/15 | 06-852406 | 08/30/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP ELITEDESK 800 G4 35W | 1.0000 | 1,156.33 | 1,156.33 | |
| 013 | | 05/29/15 | 06-852406 | 08/30/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP E243I 24" DISPLAY | 3.0000 | 200.00 | 600.00 | |
| 013 | | 05/29/15 | 06-852406 | 08/30/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP 5 YR NEXT BUSINESS DAY | 1.0000 | 45.00 | 45.00 | |
| | | | 06-852406 | | | | | | | | | Purchase Order Total | 1,801.33 |
| 013 | OC-14259 | 05/29/15 | 06-852522 | 08/30/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | E243I 24" DISPLAY | 2.0000 | 200.00 | 400.00 | |
| 013 | OC-14259 | | 06-852522 | | | | | | | | | Purchase Order Total | 400.00 |
| 013 | OC-14412 | 11/24/15 | OG-852188 | 08/29/18 | 538854 | NEUTRAL POSTURE INC - PAYMENTS | 999 | 99 | EQUITY SYSTEMS FURNITURE | 2913.0000 | 1.00 | 2,913.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 013 | OC-14412 | | OG-852188 | | | | | | | Purchase Order Total | | 2,913.00 | |
| 013 | OC-14412 | 11/24/15 | OG-852194 | 08/29/18 | 538854 | NEUTRAL POSTURE INC - PAYMENTS | 999 | 99 | EQUITY SYSTEMS FURNITURE | 7032.6000 | 1.00 | 7,032.60 | SW |
| 013 | OC-14412 | | OG-852194 | | | | | | | Purchase Order Total | | 7,032.60 | |
| 013 | OC-14412 | 11/24/15 | OG-852220 | 08/29/18 | 538854 | NEUTRAL POSTURE INC - PAYMENTS | 999 | 99 | EQUITY SYSTEMS FURNITURE | 487.5000 | 1.00 | 487.50 | SW |
| 013 | OC-14412 | | OG-852220 | | | | | | | Purchase Order Total | | 487.50 | |
| 013 | OC-14412 | 11/24/15 | OG-852257 | 08/29/18 | 538854 | NEUTRAL POSTURE INC - PAYMENTS | 999 | 99 | EQUITY SYSTEMS FURNITURE | 2722.5000 | 1.00 | 2,722.50 | SW |
| 013 | OC-14412 | | OG-852257 | | | | | | | Purchase Order Total | | 2,722.50 | |
| 013 | OC-14601 | 09/13/16 | OG-840829 | 07/11/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 00 | ADOBE ACROBAT PRO 2017 | 1.0000 | 146.00 | 146.00 | |
| 013 | OC-14601 | | OG-840829 | | | | | | | Purchase Order Total | | 146.00 | |
| 013 | OC-14601 | 09/13/16 | OG-840835 | 07/11/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 00 | ADOBE ACROBAT PRO 2017 | 1.0000 | 146.00 | 146.00 | |
| 013 | OC-14601 | | OG-840835 | | | | | | | Purchase Order Total | | 146.00 | |
| 013 | OC-14601 | 09/13/16 | OG-843800 | 07/24/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 00 | ADOBE CREATIVE CLOUD FOR TEAMS | 1.0000 | 70.10 | 70.10 | |
| 013 | OC-14601 | | OG-843800 | | | | | | | Purchase Order Total | | 70.10 | |
| 013 | OC-14601 | 09/13/16 | OG-844036 | 07/25/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 00 | ER/STUDIO PLATINUM SUPPORT PID | 1.0000 | 1,012.66 | 1,012.66 | |
| 013 | | 09/13/16 | OG-844036 | 07/25/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 00 | ER/STUDIO DATA ARCHITECT | 1.0000 | 419.24 | 419.24 | |
| 013 | | | OG-844036 | | | | | | | Purchase Order Total | | 1,431.90 | |
| 013 | OC-14601 | 09/13/16 | OG-850523 | 08/22/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 00 | MICROSOFT VISUAL STUDIO PRO | 1.0000 | 55.20 | 55.20 | |
| 013 | | 09/13/16 | OG-850523 | 08/22/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 00 | MICROSOFT VISUAL STUDIO PRO | 1.0000 | 55.20 | 55.20 | |
| 013 | | | OG-850523 | | | | | | | Purchase Order Total | | 110.40 | |
| 013 | OC-14601 | 09/13/16 | OG-854008 | 09/06/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 00 | ADOBE CREATIVE CLOUD FOR TEAMS | 1.0000 | 829.16 | 829.16 | |
| 013 | OC-14601 | | OG-854008 | | | | | | | Purchase Order Total | | 829.16 | |
| 013 | OC-14601 | 09/13/16 | OG-854975 | 09/11/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 00 | ADOBE ACROBAT DC | 1.0000 | 352.88 | 352.88 | |
| 013 | OC-14601 | | OG-854975 | | | | | | | Purchase Order Total | | 352.88 | |
| 013 | OC-14994 | 05/15/18 | OG-852237 | 08/29/18 | 531046 | KNOLL - PURCHASE ORDERS | 425 | 94 | KNOLL SYSTEMS FURNITURE | 542.7400 | 1.00 | 542.74 | SW |
| 013 | OC-14994 | | OG-852237 | | | | | | | Purchase Order Total | | 542.74 | |
| 013 | OC-14994 | 05/15/18 | OG-852260 | 08/29/18 | 531046 | KNOLL - PURCHASE | 425 | 94 | KNOLL SYSTEMS | 542.7400 | 1.00 | 542.74 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | ORDERS | | | FURNITURE | | | | |
| 013 | OC-14994 | | OG-852260 | | | | | | | Purchase Order Total | | 542.74 | |
| 013 | ON-97025 | 06/26/18 | OP-838573 | 07/02/18 | 2221106 | QUALTRICS LLC | 208 | 00 | LICENSE | 176000.0000 | 1.00 | 176,000.00 | |
| | | | | | | | | | SUBSCRIPTION -1 YR | | | | |
| 013 | ON-97025 | | OP-838573 | | | | | | | Purchase Order Total | | 176,000.00 | |
| 013 | ON-97164 | 07/11/18 | OP-842071 | 07/17/18 | 999999 | BEST SOURCE | 208 | 00 | GITHUB TEAM LICENSE | 1.0000 | 300.00 | 300.00 | |
| | | | | | | | | | SUBSCRIPTN | | | | |
| 013 | ON-97164 | 07/11/18 | OP-842071 | 07/17/18 | 999999 | BEST SOURCE | 208 | 00 | GITHUB TEAM LICENSE | 18.0000 | 108.00 | 1,944.00 | |
| | | | | | | | | | SUBSCRIPTN | | | | |
| 013 | ON-97164 | | OP-842071 | | | | | | | Purchase Order Total | | 2,244.00 | |
| 013 | ON-97165 | 07/11/18 | OP-842070 | 07/17/18 | 999999 | BEST SOURCE | 208 | 00 | SMARTSHEET | 1.0000 | 397.00 | 397.00 | |
| | | | | | | | | | ENTERPRISE PLAN | | | | |
| 013 | ON-97165 | | OP-842070 | | | | | | | Purchase Order Total | | 397.00 | |
| 013 | ON-97166 | 07/11/18 | OP-842069 | 07/17/18 | 999999 | BEST SOURCE | 208 | 00 | GRAVITY FORMS ELITE | 1.0000 | 259.00 | 259.00 | |
| 013 | ON-97166 | | OP-842069 | | | | | | | Purchase Order Total | | 259.00 | |
| 013 | ON-97167 | 07/11/18 | OP-842068 | 07/17/18 | 999999 | BEST SOURCE | 208 | 00 | NEMATERIALSMATTER.O | 1.0000 | 87.95 | 87.95 | |
| | | | | | | | | | RG | | | | |
| 013 | ON-97167 | 07/11/18 | OP-842068 | 07/17/18 | 999999 | BEST SOURCE | 208 | 00 | NEMATERIALSMATTER.C | 1.0000 | 71.95 | 71.95 | |
| | | | | | | | | | OM | | | | |
| 013 | ON-97167 | 07/11/18 | OP-842068 | 07/17/18 | 999999 | BEST SOURCE | 208 | 00 | NEMATERIALSMATTER.N | 1.0000 | 88.95 | 88.95 | |
| | | | | | | | | | ET | | | | |
| 013 | ON-97167 | 07/11/18 | OP-842068 | 07/17/18 | 999999 | BEST SOURCE | 208 | 00 | ICANN FEE | 1.0000 | 2.70 | 2.70 | |
| 013 | ON-97167 | | OP-842068 | | | | | | | Purchase Order Total | | 251.55 | |
| 013 | ON-97168 | 07/11/18 | OP-842067 | 07/17/18 | 999999 | BEST SOURCE | 208 | 00 | CERBERUS FTP SERVER | 1.0000 | 300.00 | 300.00 | |
| | | | | | | | | | PROF SVC | | | | |
| 013 | ON-97168 | | OP-842067 | | | | | | | Purchase Order Total | | 300.00 | |
| 013 | ON-97212 | 07/16/18 | OP-842253 | 07/17/18 | 999999 | BEST SOURCE | 208 | 00 | NK MENU PLANNING | 1.0000 | 85.00 | 85.00 | |
| | | | | | | | | | ANNUAL | | | | |
| 013 | ON-97212 | 07/16/18 | OP-842253 | 07/17/18 | 999999 | BEST SOURCE | 208 | 00 | NK MP SITE LIC | 4.0000 | 57.50 | 230.00 | |
| | | | | | | | | | ANNUAL (STATE) | | | | |
| 013 | ON-97212 | | OP-842253 | | | | | | | Purchase Order Total | | 315.00 | |
| 013 | ON-97217 | 07/17/18 | OP-842250 | 07/17/18 | 999999 | BEST SOURCE | 208 | 00 | OASIS WORKFLOW (2 | 1.0000 | 39.00 | 39.00 | |
| | | | | | | | | | LIC PACK) | | | | |
| 013 | ON-97217 | 07/17/18 | OP-842250 | 07/17/18 | 999999 | BEST SOURCE | 208 | 00 | OASIS WORKFLOW | 1.0000 | 39.00 | 39.00 | |
| | | | | | | | | | FRONT END | | | | |
| 013 | ON-97217 | 07/17/18 | OP-842250 | 07/17/18 | 999999 | BEST SOURCE | 208 | 00 | OASIS WORKFLOW | 1.0000 | 39.00 | 39.00 | |
| | | | | | | | | | TEAMS | | | | |
| 013 | ON-97217 | 07/17/18 | OP-842250 | 07/17/18 | 999999 | BEST SOURCE | 208 | 00 | OASIS WORKFLOW PRO | 1.0000 | 79.00 | 79.00 | |
| 013 | ON-97217 | 07/17/18 | OP-842250 | 07/17/18 | 999999 | BEST SOURCE | 208 | 00 | LICENSE RENEWAL | 78.4000- | 1.00 | 78.40- | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | DISCOUNT | | | | |
| | | | | | | | | | Purchase Order Total | | | 117.60 | |
| 013 | ON-97217 | | OP-842250 | | | | | | | | | | |
| 013 | ON-97658 | 08/16/18 | OP-849681 | 08/20/18 | 2076849 | GUIDEBOOK INC | 208 | 00 | GUIDEBOOK-PREMIUM GUIDE | 1.0000 | 1,650.00 | 1,650.00 | |
| | | | | | | | | | Purchase Order Total | | | 1,650.00 | |
| 013 | ON-97658 | | OP-849681 | | | | | | | | | | |
| 013 | ON-97729 | 08/20/18 | OP-850146 | 08/21/18 | 999999 | BEST SOURCE | 208 | 00 | MAIL MERGE TOOLKIT PRO | 1.0000 | 99.00 | 99.00 | |
| | | | | | | | | | Purchase Order Total | | | 99.00 | |
| 013 | ON-97729 | | OP-850146 | | | | | | | | | | |
| 013 | ON-97731 | 08/20/18 | OP-850147 | 08/21/18 | 999999 | BEST SOURCE | 208 | 00 | ISTOCKPHOTO CREDITS | 36.0000 | 9.03 | 325.08 | |
| | | | | | | | | | Purchase Order Total | | | 325.08 | |
| 013 | ON-97731 | | OP-850147 | | | | | | | | | | |
| 013 | ON-97798 | 08/23/18 | OP-851522 | 08/27/18 | 999999 | BEST SOURCE | 204 | 00 | IPAD DESKTOP ANIT-THEFT | 4.0000 | 75.99 | 303.96 | |
| | | | | | | | | | Purchase Order Total | | | 303.96 | |
| 013 | ON-97798 | | OP-851522 | | | | | | | | | | |
| 013 | ON-97856 | 08/28/18 | OP-852637 | 08/30/18 | 999999 | BEST SOURCE | 208 | 00 | WORDPRESS ENGINE (INSIDENDE) | 1.0000 | 2,490.00 | 2,490.00 | |
| | | | | | | | | | Purchase Order Total | | | 2,490.00 | |
| 013 | ON-97856 | | OP-852637 | | | | | | | | | | |
| 013 | ON-97908 | 08/30/18 | OP-852636 | 08/30/18 | 999999 | BEST SOURCE | 208 | 00 | OFFICE TIMELINE-1 YR BUSINESS | 1.0000 | 59.00 | 59.00 | |
| | | | | | | | | | Purchase Order Total | | | 59.00 | |
| 013 | ON-97908 | | OP-852636 | | | | | | | | | | |
| 013 | ON-98027 | 09/11/18 | OP-855110 | 09/11/18 | 999999 | BEST SOURCE | 208 | 00 | ADOBE SIGN SUBSCRIPTION | 4.0000 | 63.00 | 252.00 | |
| | | | | | | | | | Purchase Order Total | | | 252.00 | |
| 013 | ON-98027 | | OP-855110 | | | | | | | | | | |
| 013 | ON-98036 | 09/11/18 | OP-855205 | 09/11/18 | 999999 | BEST SOURCE | 208 | 00 | NAVICAT-DEVELOPMENT SOFTWARE | 1.0000 | 299.00 | 299.00 | |
| | | | | | | | | | Purchase Order Total | | | 299.00 | |
| 013 | ON-98036 | | OP-855205 | | | | | | | | | | |
| 013 | ON-98038 | 09/11/18 | OP-855206 | 09/11/18 | 999999 | BEST SOURCE | 208 | 00 | RUBYMINE-DEVELOPMENT SOFTWARE | 1.0000 | 199.00 | 199.00 | |
| | | | | | | | | | Purchase Order Total | | | 199.00 | |
| 013 | ON-98038 | | OP-855206 | | | | | | | | | | |
| 013 | ON-98236 | 09/27/18 | OP-859187 | 09/27/18 | 1730622 | TOBII DYNAVOX LLC | 204 | 00 | INDY 7 SYSTEM | 1.0000 | 2,697.65 | 2,697.65 | |
| | | | | | | | | | Purchase Order Total | | | 2,697.65 | |
| 013 | ON-98236 | | OP-859187 | | | | | | | | | | |
| 013 | O4-56600 | 06/21/13 | O9-841413 | 07/13/18 | 1211309 | STONE NETWORK INC - PO'S | 961 | 72 | MEDICAL TRANSCRIPTION SERVICES | 45257.0000 | .10 | 4,299.42 | |
| | | | | | | | | | Purchase Order Total | | | 4,299.42 | |
| 013 | O4-56600 | | O9-841413 | | | | | | | | | | |
| 013 | O4-56600 | 06/21/13 | O9-847259 | 08/09/18 | 1211309 | STONE NETWORK INC - PO'S | 961 | 72 | MEDICAL TRANSCRIPTION SERVICES | 44130.0000 | .10 | 4,192.35 | |
| | | | | | | | | | Purchase Order Total | | | 4,192.35 | |
| 013 | O4-56600 | | O9-847259 | | | | | | | | | | |
| 013 | O4-56600 | 06/21/13 | O9-855054 | 09/11/18 | 1211309 | STONE NETWORK INC - | 961 | 72 | MEDICAL | 47355.0000 | .10 | 4,498.73 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PO'S | | | TRANSCRIPTION SERVICES | | | | |
| | | | | | | | | | | Purchase Order Total | | 4,498.73 | |
| 013 | O4-56600 | | O9-855054 | | | | | | | | | | |
| 013 | O4-72209 | 06/23/16 | O9-842651 | 07/18/18 | 1399348 | EDUCATION MEASUREMENT CONSULTI | 961 | 62 | PROV PSYCHOMETRICS SVCS | 620.0000 | 1.00 | 620.00 | |
| 013 | O4-72209 | 06/23/16 | O9-842651 | 07/18/18 | 1399348 | EDUCATION MEASUREMENT CONSULTI | 961 | 62 | PROV PSYCHOMETRICS SVCS | 980.0000 | 1.00 | 980.00 | |
| 013 | O4-72209 | 06/23/16 | O9-842651 | 07/18/18 | 1399348 | EDUCATION MEASUREMENT CONSULTI | 001 | 45 | EXPENSES | 2263.4600 | 1.00 | 2,263.46 | |
| 013 | O4-72209 | 06/23/16 | O9-842651 | 07/18/18 | 1399348 | EDUCATION MEASUREMENT CONSULTI | 001 | 45 | EXPENSES | 1836.5400 | 1.00 | 1,836.54 | |
| 013 | O4-72209 | | O9-842651 | | | | | | | Purchase Order Total | | 5,700.00 | |
| 013 | O4-72209 | 06/23/16 | O9-842654 | 07/18/18 | 1399348 | EDUCATION MEASUREMENT CONSULTI | 001 | 45 | EXPENSES | 426.9200 | 1.00 | 426.92 | |
| 013 | O4-72209 | 06/23/16 | O9-842654 | 07/18/18 | 1399348 | EDUCATION MEASUREMENT CONSULTI | 001 | 45 | EXPENSES | 2039.4900 | 1.00 | 2,039.49 | |
| 013 | O4-72209 | 06/23/16 | O9-842654 | 07/18/18 | 1399348 | EDUCATION MEASUREMENT CONSULTI | 961 | 62 | AMENDMENT #3 | 3233.5900 | 1.00 | 3,233.59 | |
| 013 | O4-72209 | | O9-842654 | | | | | | | Purchase Order Total | | 5,700.00 | |
| 013 | O4-72459 | 07/08/16 | O9-838608 | 07/02/18 | 2070363 | UNIVERSITY OF CALIFORNIA - LOS | 961 | 62 | MANAGE ELPA21 | 2587.0000 | 1.00 | 2,587.00 | |
| 013 | O4-72459 | 07/08/16 | O9-838608 | 07/02/18 | 2070363 | UNIVERSITY OF CALIFORNIA - LOS | 961 | 62 | MANAGE ELPA21 | 12483.0000 | 1.00 | 12,483.00 | |
| 013 | O4-72459 | | O9-838608 | | | | | | | Purchase Order Total | | 15,070.00 | |
| 013 | O4-72459 | 07/08/16 | O9-848976 | 08/16/18 | 2070363 | UNIVERSITY OF CALIFORNIA - LOS | 961 | 62 | MANAGE ELPA21 | 96404.5000 | 1.00 | 96,404.50 | |
| 013 | O4-72459 | 07/08/16 | O9-848976 | 08/16/18 | 2070363 | UNIVERSITY OF CALIFORNIA - LOS | 961 | 62 | MANAGE ELPA21 | 439422.5000 | 1.00 | 439,422.50 | |
| 013 | O4-72459 | 07/08/16 | O9-848976 | 08/16/18 | 2070363 | UNIVERSITY OF CALIFORNIA - LOS | 961 | 62 | MANAGE ELPA21 | 108688.7400 | 1.00 | 108,688.74 | |
| 013 | O4-72459 | | O9-848976 | | | | | | | Purchase Order Total | | 644,515.74 | |
| 013 | O4-72459 | 07/08/16 | O9-849042 | 08/16/18 | 2070363 | UNIVERSITY OF CALIFORNIA - LOS | 961 | 62 | MANAGE ELPA21 | 9930.0000 | 1.00 | 9,930.00 | |
| 013 | O4-72459 | 07/08/16 | O9-849042 | 08/16/18 | 2070363 | UNIVERSITY OF CALIFORNIA - LOS | 961 | 62 | MANAGE ELPA21 | 5504.0000 | 1.00 | 5,504.00 | |
| 013 | O4-72459 | | O9-849042 | | | | | | | Purchase Order Total | | 15,434.00 | |
| 013 | O4-75756 | 02/10/17 | O9-853112 | 09/04/18 | 2148361 | NEBRASKA ASSOCIATION OF SERVIC | 961 | 62 | INCREASE CAPACITY OF SVC PROV | 768.7500 | 1.00 | 768.75 | |
| 013 | O4-75756 | | O9-853112 | | | | | | | Purchase Order Total | | 768.75 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 013 | O4-75897 | 02/23/17 | 09-840984 | 07/12/18 | 564553 | EDUCATIONAL SERVICE UNIT 10 | 961 | 62 | AMENDMENT #1 | 2290.7500 | 1.00 | 2,290.75 | |
| 013 | O4-75897 | | 09-840984 | | | | | | | Purchase Order Total | | 2,290.75 | |
| 013 | O4-76419 | 04/11/17 | 09-841198 | 07/12/18 | 1381796 | EDCOUNT LLC | 961 | 62 | PROV ENHANCED ASSESSMT SVCS | 67765.6700 | 1.00 | 67,765.67 | |
| 013 | O4-76419 | | 09-841198 | | | | | | | Purchase Order Total | | 67,765.67 | |
| 013 | O4-76419 | 04/11/17 | 09-848378 | 08/14/18 | 1381796 | EDCOUNT LLC | 961 | 62 | PROV ENHANCED ASSESSMT SVCS | 77419.9600 | 1.00 | 77,419.96 | |
| 013 | O4-76419 | | 09-848378 | | | | | | | Purchase Order Total | | 77,419.96 | |
| 013 | O4-76419 | 04/11/17 | 09-857919 | 09/21/18 | 1381796 | EDCOUNT LLC | 961 | 62 | PROV ENHANCED ASSESSMT SVCS | 106293.5600 | 1.00 | 106,293.56 | |
| 013 | O4-76419 | | 09-857919 | | | | | | | Purchase Order Total | | 106,293.56 | |
| 013 | O4-76500 | 04/14/17 | 09-852035 | 08/28/18 | 4203420 | OFFICE INNOVATIONS LLC - PURCH | 962 | 56 | MOVING SERVICES | 165.0000 | 1.00 | 165.00 | |
| 013 | O4-76500 | | 09-852035 | | | | | | | Purchase Order Total | | 165.00 | |
| 013 | O4-76500 | 04/14/17 | 09-857004 | 09/19/18 | 631076 | OFFICE INSTALLATION SPECIALIST | 962 | 56 | MOVING SERVICES | 528.4500 | 1.00 | 528.45 | |
| 013 | O4-76500 | | 09-857004 | | | | | | | Purchase Order Total | | 528.45 | |
| 013 | O4-76688 | 05/08/17 | 09-843033 | 07/19/18 | 564551 | EDUCATIONAL SERVICE UNIT 1 | 961 | 62 | PROV COACH/FACILIATOR | 16000.0000 | 1.00 | 16,000.00 | |
| 013 | O4-76688 | | 09-843033 | | | | | | | Purchase Order Total | | 16,000.00 | |
| 013 | O4-76931 | 05/22/17 | 09-840459 | 07/10/18 | 2392643 | AMATUS LLC | 961 | 62 | MONITOR/MAINTAIN DDS SYSTEM | 3675.0000 | 1.00 | 3,675.00 | |
| 013 | O4-76931 | | 09-840459 | | | | | | | Purchase Order Total | | 3,675.00 | |
| 013 | O4-76938 | 05/22/17 | 09-854667 | 09/10/18 | 564572 | EDUCATIONAL SERVICE UNIT 9 | 961 | 62 | IMPLEMENT DEAF/HEARING SVCS | 25000.0000 | 1.00 | 25,000.00 | |
| 013 | O4-76938 | 05/22/17 | 09-854667 | 09/10/18 | 564572 | EDUCATIONAL SERVICE UNIT 9 | 961 | 62 | IMPLEMENT DEAF/HEARING SVCS | 81683.7500 | 1.00 | 81,683.75 | |
| 013 | O4-76938 | | 09-854667 | | | | | | | Purchase Order Total | | 106,683.75 | |
| 013 | O4-76939 | 05/22/17 | 09-858478 | 09/25/18 | 564572 | EDUCATIONAL SERVICE UNIT 9 | 961 | 62 | ASST W/STATE PLAN | 25000.0000 | 1.00 | 25,000.00 | |
| 013 | O4-76939 | 05/22/17 | 09-858478 | 09/25/18 | 564572 | EDUCATIONAL SERVICE UNIT 9 | 961 | 62 | ASST W/STATE PLAN | 103878.1900 | 1.00 | 103,878.19 | |
| 013 | O4-76939 | 05/22/17 | 09-858478 | 09/25/18 | 564572 | EDUCATIONAL SERVICE UNIT 9 | 001 | 45 | EXPENSES | 20568.7900 | 1.00 | 20,568.79 | |
| 013 | O4-76939 | | 09-858478 | | | | | | | Purchase Order Total | | 149,446.98 | |
| 013 | O4-76939 | 05/22/17 | 09-858479 | 09/25/18 | 564572 | EDUCATIONAL SERVICE UNIT 9 | 961 | 62 | ASST W/STATE PLAN | 47219.8100 | 1.00 | 47,219.81 | |
| 013 | O4-76939 | 05/22/17 | 09-858479 | 09/25/18 | 564572 | EDUCATIONAL SERVICE | 001 | 45 | EXPENSES | 1377.4400 | 1.00 | 1,377.44 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | UNIT 9 | | | | | | | |
| 013 | O4-76939 | | O9-858479 | | | | | | | Purchase Order Total | | 48,597.25 | |
| 013 | O4-76941 | 05/22/17 | O9-854670 | 09/10/18 | 564873 | NORFOLK PUBLIC SCHOOLS | 961 | 62 | IMPLEMENT DEAF/HEARING SVCS | 25000.0000 | 1.00 | 25,000.00 | |
| 013 | O4-76941 | 05/22/17 | O9-854670 | 09/10/18 | 564873 | NORFOLK PUBLIC SCHOOLS | 961 | 62 | IMPLEMENT DEAF/HEARING SVCS | 38004.7500 | 1.00 | 38,004.75 | |
| 013 | O4-76941 | | O9-854670 | | | | | | | Purchase Order Total | | 63,004.75 | |
| 013 | O4-76945 | 05/22/17 | O9-854664 | 09/10/18 | 564565 | EDUCATIONAL SERVICE UNIT 4 | 961 | 62 | OPERATE NCECBVI | 25000.0000 | 1.00 | 25,000.00 | |
| 013 | O4-76945 | 05/22/17 | O9-854664 | 09/10/18 | 564565 | EDUCATIONAL SERVICE UNIT 4 | 961 | 62 | OPERATE NCECBVI | 447661.5000 | 1.00 | 447,661.50 | |
| 013 | O4-76945 | | O9-854664 | | | | | | | Purchase Order Total | | 472,661.50 | |
| 013 | O4-76995 | 05/24/17 | O9-838709 | 07/02/18 | 3801918 | MTW SOLUTIONS LLC | 961 | 62 | MANAGE/SUPPORT GMS SYSTEM | 6750.0000 | 1.00 | 6,750.00 | |
| 013 | O4-76995 | | O9-838709 | | | | | | | Purchase Order Total | | 6,750.00 | |
| 013 | O4-76995 | 05/24/17 | O9-843151 | 07/20/18 | 3801918 | MTW SOLUTIONS LLC | 961 | 62 | MANAGE/SUPPORT GMS SYSTEM | 4560.0000 | 1.00 | 4,560.00 | |
| 013 | O4-76995 | | O9-843151 | | | | | | | Purchase Order Total | | 4,560.00 | |
| 013 | O4-76995 | 05/24/17 | O9-849695 | 08/20/18 | 3801918 | MTW SOLUTIONS LLC | 961 | 62 | MANAGE/SUPPORT GMS SYSTEM | 10749.0000 | 1.00 | 10,749.00 | |
| 013 | O4-76995 | | O9-849695 | | | | | | | Purchase Order Total | | 10,749.00 | |
| 013 | O4-76995 | 05/24/17 | O9-849696 | 08/20/18 | 3801918 | MTW SOLUTIONS LLC | 961 | 62 | MANAGE/SUPPORT GMS SYSTEM | 18936.7500 | 1.00 | 18,936.75 | |
| 013 | O4-76995 | | O9-849696 | | | | | | | Purchase Order Total | | 18,936.75 | |
| 013 | O4-76995 | 05/24/17 | O9-849697 | 08/20/18 | 3801918 | MTW SOLUTIONS LLC | 961 | 62 | MANAGE/SUPPORT GMS SYSTEM | 4719.0000 | 1.00 | 4,719.00 | |
| 013 | O4-76995 | | O9-849697 | | | | | | | Purchase Order Total | | 4,719.00 | |
| 013 | O4-77051 | 05/30/17 | O9-838600 | 07/02/18 | 564776 | LINCOLN PUBLIC SCHOOLS | 961 | 62 | IMPL D/H HEARING ACTIVITIES | 11308.3200 | 1.00 | 11,308.32 | |
| 013 | O4-77051 | | O9-838600 | | | | | | | Purchase Order Total | | 11,308.32 | |
| 013 | O4-77052 | 05/30/17 | O9-855576 | 09/13/18 | 564564 | EDUCATIONAL SERVICE UNIT 3 | 961 | 62 | IMPL D/H HEARING ACTIVITIES | 317950.2200 | 1.00 | 317,950.22 | |
| 013 | O4-77052 | 05/30/17 | O9-855576 | 09/13/18 | 564564 | EDUCATIONAL SERVICE UNIT 3 | 961 | 62 | IMPL D/H HEARING ACTIVITIES | 25000.0000 | 1.00 | 25,000.00 | |
| 013 | O4-77052 | | O9-855576 | | | | | | | Purchase Order Total | | 342,950.22 | |
| 013 | O4-77105 | 06/01/17 | O9-839663 | 07/06/18 | 602694 | BRANHAM, LEE | 918 | 00 | MEDICAL CONSULTANT | 2805.7500 | 1.00 | 2,805.75 | |
| 013 | O4-77105 | | O9-839663 | | | | | | | Purchase Order Total | | 2,805.75 | |
| 013 | O4-77105 | 06/01/17 | O9-841481 | 07/13/18 | 602694 | BRANHAM, LEE | 918 | 00 | AMENDMENT #1 | 49.5000 | 1.00 | 49.50 | |
| 013 | O4-77105 | | O9-841481 | | | | | | | Purchase Order Total | | 49.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 013 | 04-77106 | 06/01/17 | 09-839665 | 07/06/18 | 1840113 | CHILD & FAMILY SERVICES PC | 918 | 00 | MEDICAL CONSULTANT | 6480.0000 | 1.00 | 6,480.00 | |
| 013 | 04-77106 | | 09-839665 | | | | | | | Purchase Order Total | | 6,480.00 | |
| 013 | 04-77107 | 06/01/17 | 09-839667 | 07/06/18 | 1444808 | THOMAS D CALVERT PC - PAYMENTS | 918 | 00 | MEDICAL CONSULTANT | 3361.5000 | 1.00 | 3,361.50 | |
| 013 | 04-77107 | | 09-839667 | | | | | | | Purchase Order Total | | 3,361.50 | |
| 013 | 04-77108 | 06/01/17 | 09-839668 | 07/06/18 | 1639212 | COTTAM PSYCHOLOGICAL SERVICES | 918 | 00 | MEDICAL CONSULTANT | 6864.7500 | 1.00 | 6,864.75 | |
| 013 | 04-77108 | | 09-839668 | | | | | | | Purchase Order Total | | 6,864.75 | |
| 013 | 04-77109 | 06/01/17 | 09-839669 | 07/06/18 | 2215555 | DANIEL R CRONK MD PC | 918 | 00 | MEDICAL CONSULTANT | 7533.0000 | 1.00 | 7,533.00 | |
| 013 | 04-77109 | | 09-839669 | | | | | | | Purchase Order Total | | 7,533.00 | |
| 013 | 04-77110 | 06/01/17 | 09-839671 | 07/06/18 | 3278944 | HIGGINS, STEVEN G | 918 | 00 | MEDICAL CONSULTANT | 9193.5000 | 1.00 | 9,193.50 | |
| 013 | 04-77110 | | 09-839671 | | | | | | | Purchase Order Total | | 9,193.50 | |
| 013 | 04-77111 | 06/01/17 | 09-839673 | 07/06/18 | 2215554 | NHI LLC | 918 | 00 | MEDICAL CONSULTANT | 2065.5000 | 1.00 | 2,065.50 | |
| 013 | 04-77111 | | 09-839673 | | | | | | | Purchase Order Total | | 2,065.50 | |
| 013 | 04-77112 | 06/01/17 | 09-839674 | 07/06/18 | 536255 | MILNE, CHRISTOPHER R | 918 | 00 | MEDICAL CONSULTANT | 8221.5000 | 1.00 | 8,221.50 | |
| 013 | 04-77112 | | 09-839674 | | | | | | | Purchase Order Total | | 8,221.50 | |
| 013 | 04-77113 | 06/01/17 | 09-839676 | 07/06/18 | 536603 | HELEN MONTOYA PHD PC | 918 | 00 | MEDICAL CONSULTANT | 2612.2500 | 1.00 | 2,612.25 | |
| 013 | 04-77113 | | 09-839676 | | | | | | | Purchase Order Total | | 2,612.25 | |
| 013 | 04-77115 | 06/01/17 | 09-839678 | 07/06/18 | 1299819 | PATRICIA M NEWMAN PHD CONSULTI | 918 | 00 | MEDICAL CONSULTANT | 9274.5000 | 1.00 | 9,274.50 | |
| 013 | 04-77115 | | 09-839678 | | | | | | | Purchase Order Total | | 9,274.50 | |
| 013 | 04-77116 | 06/01/17 | 09-839679 | 07/06/18 | 643789 | REED, JERRY A | 918 | 00 | MEDICAL CONSULTANT | 8059.5000 | 1.00 | 8,059.50 | |
| 013 | 04-77116 | | 09-839679 | | | | | | | Purchase Order Total | | 8,059.50 | |
| 013 | 04-77117 | 06/01/17 | 09-839681 | 07/06/18 | 2125002 | RMR CONSULTING LLC | 918 | 00 | MEDICAL CONSULTANT | 2446.2000 | 1.00 | 2,446.20 | |
| 013 | 04-77117 | | 09-839681 | | | | | | | Purchase Order Total | | 2,446.20 | |
| 013 | 04-77118 | 06/01/17 | 09-839682 | 07/06/18 | 2125010 | SUSLOW GEDITZ, ALEXANDRA | 918 | 00 | MEDICAL CONSULTANT | 5022.0000 | 1.00 | 5,022.00 | |
| 013 | 04-77118 | | 09-839682 | | | | | | | Purchase Order Total | | 5,022.00 | |
| 013 | 04-77119 | 06/01/17 | 09-839683 | 07/06/18 | 1421056 | JERRY W TANNER MD PC - PAYMENT | 918 | 00 | MEDICAL CONSULTANT | 682.0000 | 1.00 | 682.00 | |
| 013 | 04-77119 | | 09-839683 | | | | | | | Purchase Order Total | | 682.00 | |
| 013 | 04-77119 | 06/01/17 | 09-841482 | 07/13/18 | 1421056 | JERRY W TANNER MD PC - PAYMENT | 918 | 00 | AMENDMENT #1 | 107.7500 | 1.00 | 107.75 | |
| 013 | 04-77119 | | 09-841482 | | | | | | | Purchase Order Total | | 107.75 | |
| 013 | 04-77121 | 06/01/17 | 09-839684 | 07/06/18 | 643794 | VONTZ, TERRI | 918 | 00 | MEDICAL CONSULTANT | 3008.6300 | 1.00 | 3,008.63 | |
| 013 | 04-77121 | | 09-839684 | | | | | | | Purchase Order Total | | 3,008.63 | |
| 013 | 04-77122 | 06/01/17 | 09-839685 | 07/06/18 | 1374413 | WEAVER, ARTHUR A | 918 | 00 | MEDICAL CONSULTANT | 7512.7500 | 1.00 | 7,512.75 | |
| 013 | 04-77122 | | 09-839685 | | | | | | | Purchase Order Total | | 7,512.75 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 013 | 04-77123 | 06/01/17 | 09-839687 | 07/06/18 | 2030749 | JOANELL K WHEELER LLC | 918 | 00 | MEDICAL CONSULTANT | 7938.0000 | 1.00 | 7,938.00 | |
| 013 | 04-77123 | | 09-839687 | | | | | | | Purchase Order Total | | 7,938.00 | |
| 013 | 04-77124 | 06/01/17 | 09-839688 | 07/06/18 | 1890774 | WRIGHT, CHRISTINE M | 918 | 00 | MEDICAL CONSULTANT | 3300.7500 | 1.00 | 3,300.75 | |
| 013 | 04-77124 | | 09-839688 | | | | | | | Purchase Order Total | | 3,300.75 | |
| 013 | 04-77227 | 06/08/17 | 09-843178 | 07/20/18 | 1339415 | JENNETT, CYNTHIA E | 961 | 62 | SRV AS STATE ANCHOR | 2528.2500 | 1.00 | 2,528.25 | |
| 013 | 04-77227 | 06/08/17 | 09-843178 | 07/20/18 | 1339415 | JENNETT, CYNTHIA E | 001 | 45 | EXPENSES | 343.3600 | 1.00 | 343.36 | |
| 013 | 04-77227 | | 09-843178 | | | | | | | Purchase Order Total | | 2,871.61 | |
| 013 | 04-77501 | 06/26/17 | 09-842601 | 07/18/18 | 2131935 | STRAZDAS, TRACI | 961 | 62 | COACHING/TRNG | 152.5000 | 1.00 | 152.50 | |
| 013 | 04-77501 | 06/26/17 | 09-842601 | 07/18/18 | 2131935 | STRAZDAS, TRACI | 001 | 45 | EXPENSES | 55.7000 | 1.00 | 55.70 | |
| 013 | 04-77501 | 06/26/17 | 09-842601 | 07/18/18 | 2131935 | STRAZDAS, TRACI | 961 | 62 | AMENDMENT #2 | 830.0000 | 1.00 | 830.00 | |
| 013 | 04-77501 | 06/26/17 | 09-842601 | 07/18/18 | 2131935 | STRAZDAS, TRACI | 001 | 45 | EXPENSES | 201.1000 | 1.00 | 201.10 | |
| 013 | 04-77501 | | 09-842601 | | | | | | | Purchase Order Total | | 1,239.30 | |
| 013 | 04-77501 | 06/26/17 | 09-848389 | 08/14/18 | 2131935 | STRAZDAS, TRACI | 961 | 62 | COACHING/TRNG | 2650.0000 | 1.00 | 2,650.00 | |
| 013 | 04-77501 | 06/26/17 | 09-848389 | 08/14/18 | 2131935 | STRAZDAS, TRACI | 001 | 45 | EXPENSES | 447.7300 | 1.00 | 447.73 | |
| 013 | 04-77501 | | 09-848389 | | | | | | | Purchase Order Total | | 3,097.73 | |
| 013 | 04-77501 | 06/26/17 | 09-852995 | 09/04/18 | 2131935 | STRAZDAS, TRACI | 001 | 45 | EXPENSES | 100.0000 | 1.00 | 100.00 | |
| 013 | 04-77501 | 06/26/17 | 09-852995 | 09/04/18 | 2131935 | STRAZDAS, TRACI | 001 | 45 | EXPENSES | 100.0000 | 1.00 | 100.00 | |
| 013 | 04-77501 | | 09-852995 | | | | | | | Purchase Order Total | | 200.00 | |
| 013 | 04-77507 | 06/26/17 | 09-842617 | 07/18/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 961 | 62 | EVALUATION SVCS | 84013.0700 | 1.00 | 84,013.07 | |
| 013 | 04-77507 | | 09-842617 | | | | | | | Purchase Order Total | | 84,013.07 | |
| 013 | 04-77507 | 06/26/17 | 09-847789 | 08/10/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 961 | 62 | EVALUATION SVCS | 64661.0200 | 1.00 | 64,661.02 | |
| 013 | 04-77507 | | 09-847789 | | | | | | | Purchase Order Total | | 64,661.02 | |
| 013 | 04-77509 | 06/26/17 | 09-841415 | 07/13/18 | 1893154 | SERVICEMASTER PBM OF LINCOLN - | 947 | 95 | JANITORIAL SVCS | 2477.0000 | 1.00 | 2,477.00 | |
| 013 | 04-77509 | | 09-841415 | | | | | | | Purchase Order Total | | 2,477.00 | |
| 013 | 04-77824 | 07/07/17 | 09-841408 | 07/13/18 | 503124 | ON TRAC - PURCHASE ORDERS | 915 | 59 | MAIL SVCS | 271.0000 | 1.00 | 271.00 | |
| 013 | 04-77824 | | 09-841408 | | | | | | | Purchase Order Total | | 271.00 | |
| 013 | 04-77824 | 07/07/17 | 09-841411 | 07/13/18 | 503124 | ON TRAC - PURCHASE ORDERS | 915 | 59 | MAIL SVCS | 271.0000 | 1.00 | 271.00 | |
| 013 | 04-77824 | | 09-841411 | | | | | | | Purchase Order Total | | 271.00 | |
| 013 | 04-78239 | 07/20/17 | 09-844223 | 07/25/18 | 1164900 | NORTHWEST EVALUATION ASSOCIATI | 961 | 62 | PROVIDE COMPUTERIZED INFO SYS | 210827.0200 | 1.00 | 210,827.02 | |
| 013 | 04-78239 | 07/20/17 | 09-844223 | 07/25/18 | 1164900 | NORTHWEST EVALUATION ASSOCIATI | 961 | 62 | PROVIDE COMPUTERIZED INFO | 200000.0000 | 1.00 | 200,000.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | SYS | | | | |
| | | | | | | | | | Purchase Order Total | | | 410,827.02 | |
| 013 | O4-78239 | | O9-844223 | | | | | | | | | | |
| 013 | O4-78239 | 07/20/17 | O9-850079 | 08/21/18 | 1164900 | NORTHWEST EVALUATION ASSOCIATI | 961 | 62 | PROVIDE COMPUTERIZED INFO SYS | 254220.4700 | 1.00 | 254,220.47 | |
| | | | | | | | | | Purchase Order Total | | | 254,220.47 | |
| 013 | O4-78239 | | O9-850079 | | | | | | | | | | |
| 013 | O4-78523 | 08/09/17 | O9-838605 | 07/02/18 | 3759606 | SATREE, CHARMAIN | 961 | 62 | PROV TECH ASSISTANCE | 669.0900 | 1.00 | 669.09 | |
| | | | | | | | | | Purchase Order Total | | | 254,220.47 | |
| 013 | O4-78523 | 08/09/17 | O9-838605 | 07/02/18 | 3759606 | SATREE, CHARMAIN | 961 | 62 | PROV TECH ASSISTANCE | 3330.9100 | 1.00 | 3,330.91 | |
| | | | | | | | | | Purchase Order Total | | | 4,000.00 | |
| 013 | O4-78523 | | O9-838605 | | | | | | | | | | |
| 013 | O4-78523 | 08/09/17 | O9-844033 | 07/25/18 | 3759606 | SATREE, CHARMAIN | 961 | 62 | PROV TECH ASSISTANCE | 4000.0000 | 1.00 | 4,000.00 | |
| | | | | | | | | | Purchase Order Total | | | 4,000.00 | |
| 013 | O4-78523 | | O9-844033 | | | | | | | | | | |
| 013 | O4-78652 | 08/16/17 | O9-854655 | 09/10/18 | 2391120 | DRAPER, MARK | 961 | 62 | SERVE AS CONSULTANT | 875.0000 | 1.00 | 875.00 | |
| | | | | | | | | | Purchase Order Total | | | 875.00 | |
| 013 | O4-78652 | 08/16/17 | O9-854656 | 09/10/18 | 2391120 | DRAPER, MARK | 961 | 62 | SERVE AS CONSULTANT | 1562.5000 | 1.00 | 1,562.50 | |
| | | | | | | | | | Purchase Order Total | | | 1,562.50 | |
| 013 | O4-78652 | 08/16/17 | O9-854657 | 09/10/18 | 2391120 | DRAPER, MARK | 961 | 62 | SERVE AS CONSULTANT | 875.0000 | 1.00 | 875.00 | |
| | | | | | | | | | Purchase Order Total | | | 875.00 | |
| 013 | O4-78878 | 08/23/17 | O9-848918 | 08/16/18 | 515894 | COLYAR CONSULTING GROUP INC | 961 | 62 | MAINTAIN/UPGRADE CNP SYS | 25000.0000 | 1.00 | 25,000.00 | |
| | | | | | | | | | Purchase Order Total | | | 29,187.50 | |
| 013 | O4-78878 | 08/23/17 | O9-848918 | 08/16/18 | 515894 | COLYAR CONSULTING GROUP INC | 961 | 62 | MAINTAIN/UPGRADE CNP SYS | 4187.5000 | 1.00 | 4,187.50 | |
| | | | | | | | | | Purchase Order Total | | | 222,899.45 | |
| 013 | O4-79095 | 09/12/17 | O9-841190 | 07/12/18 | 1426196 | ACT INC - PAYMENTS | 961 | 62 | ADMIN ACT TO ALL 11TH GRADERS | 222899.4500 | 1.00 | 222,899.45 | |
| | | | | | | | | | Purchase Order Total | | | 222,899.45 | |
| 013 | O4-79095 | 09/12/17 | O9-841190 | | | | | | | | | | |
| 013 | O4-79095 | 09/12/17 | O9-856767 | 09/18/18 | 1426196 | ACT INC - PAYMENTS | 961 | 62 | ADMIN ACT TO ALL 11TH GRADERS | 80900.9000 | 1.00 | 80,900.90 | |
| | | | | | | | | | Purchase Order Total | | | 80,900.90 | |
| 013 | O4-79095 | | O9-856767 | | | | | | | | | | |
| 013 | O4-79103 | 09/13/17 | O9-838611 | 07/02/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 62 | ASST W/DEVELOPING TRNG | 12045.8600 | 1.00 | 12,045.86 | |
| | | | | | | | | | Purchase Order Total | | | 12,045.86 | |
| 013 | O4-79103 | 09/13/17 | O9-848915 | 08/16/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 62 | ASST W/DEVELOPING TRNG | 16709.5400 | 1.00 | 16,709.54 | |
| | | | | | | | | | Purchase Order Total | | | 16,709.54 | |
| 013 | O4-79103 | | O9-848915 | | | | | | | | | | |
| 013 | O4-79103 | 09/13/17 | O9-856709 | 09/18/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 62 | ASST W/DEVELOPING TRNG | 9313.6000 | 1.00 | 9,313.60 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 013 | O4-79103 | | O9-856709 | | | | | | | Purchase Order Total | | 9,313.60 | |
| 013 | O4-79128 | 09/18/17 | O9-842422 | 07/17/18 | 1930210 | WEATHERHOGG, MICHELE BORG | 961 | 62 | WORK IN SYSTEMS OF SUPPORT | 5200.0000 | 1.00 | 5,200.00 | |
| 013 | O4-79128 | | O9-842422 | | | | | | | Purchase Order Total | | 5,200.00 | |
| 013 | O4-79425 | 10/06/17 | O9-848920 | 08/16/18 | 2342878 | TCB CONSULTING LLC | 946 | 20 | CONDUCT SCHL LUNCH REVIEWS | 6012.9000 | 1.00 | 6,012.90 | |
| 013 | O4-79425 | | O9-848920 | | | | | | | Purchase Order Total | | 6,012.90 | |
| 013 | O4-79463 | 10/11/17 | O9-851849 | 08/28/18 | 506720 | DATA RECOGNITION CORPORATION - | 961 | 62 | ADMIN ALTERNATE ASSESSMENT | 434138.3500 | 1.00 | 434,138.35 | |
| 013 | O4-79463 | 10/11/17 | O9-851849 | 08/28/18 | 506720 | DATA RECOGNITION CORPORATION - | 961 | 62 | ADMIN ALTERNATE ASSESSMENT | 34181.4900 | 1.00 | 34,181.49 | |
| 013 | O4-79463 | | O9-851849 | | | | | | | Purchase Order Total | | 468,319.84 | |
| 013 | O4-79741 | 11/08/17 | O9-847788 | 08/10/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 961 | 62 | TECHNICAL ASSISTANCE PROVIDER | 68079.2200 | 1.00 | 68,079.22 | |
| 013 | O4-79741 | | O9-847788 | | | | | | | Purchase Order Total | | 68,079.22 | |
| 013 | O4-79744 | 11/08/17 | O9-851693 | 08/27/18 | 2438755 | IOWA VOCATIONAL REHABILITATION | 961 | 62 | PROV ADVANCEMENT PROJECT SVCS | 17509.9800 | 1.00 | 17,509.98 | |
| 013 | O4-79744 | 11/08/17 | O9-851693 | 08/27/18 | 2438755 | IOWA VOCATIONAL REHABILITATION | 001 | 45 | EXPENSES | 523.3200 | 1.00 | 523.32 | |
| 013 | O4-79744 | | O9-851693 | | | | | | | Purchase Order Total | | 18,033.30 | |
| 013 | O4-79745 | 11/08/17 | O9-852147 | 08/29/18 | 1745132 | UNIVERSITY OF MASSACHUSETTS - | 961 | 62 | EVALUATION SVCS | 9149.9300 | 1.00 | 9,149.93 | |
| 013 | O4-79745 | | O9-852147 | | | | | | | Purchase Order Total | | 9,149.93 | |
| 013 | O4-79745 | 11/08/17 | O9-855577 | 09/13/18 | 1745132 | UNIVERSITY OF MASSACHUSETTS - | 961 | 62 | EVALUATION SVCS | 3878.6400 | 1.00 | 3,878.64 | |
| 013 | O4-79745 | | O9-855577 | | | | | | | Purchase Order Total | | 3,878.64 | |
| 013 | O4-79933 | 11/17/17 | O9-842424 | 07/17/18 | 1247844 | MEINER SOLUTIONS LLC | 961 | 62 | UPDATE/MAINTAIN DATA SYSTEMS | 4029.0000 | 1.00 | 4,029.00 | |
| 013 | O4-79933 | | O9-842424 | | | | | | | Purchase Order Total | | 4,029.00 | |
| 013 | O4-79933 | 11/17/17 | O9-846181 | 08/03/18 | 1247844 | MEINER SOLUTIONS LLC | 961 | 62 | UPDATE/MAINTAIN DATA SYSTEMS | 3591.0000 | 1.00 | 3,591.00 | |
| 013 | O4-79933 | 11/17/17 | O9-846181 | 08/03/18 | 1247844 | MEINER SOLUTIONS LLC | 961 | 62 | UPDATE/MAINTAIN DATA SYSTEMS | 497.2500 | 1.00 | 497.25 | |
| 013 | O4-79933 | | O9-846181 | | | | | | | Purchase Order Total | | 4,088.25 | |
| 013 | O4-79933 | 11/17/17 | O9-853897 | 09/06/18 | 1247844 | MEINER SOLUTIONS LLC | 961 | 62 | UPDATE/MAINTAIN DATA SYSTEMS | 3930.2500 | 1.00 | 3,930.25 | |
| 013 | O4-79933 | | O9-853897 | | | | | | | Purchase Order Total | | 3,930.25 | |
| 013 | O4-80227 | 12/29/17 | O9-838591 | 07/02/18 | 4265334 | HEATHERS BEHAVIOR SUPPORT SERV | 961 | 62 | FACILITATE/DEVELOP PLAN | 5250.0000 | 1.00 | 5,250.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 013 | | 12/29/17 | 09-838591 | 07/02/18 | 4265334 | HEATHERS BEHAVIOR SUPPORT SERV | 450 | 98 | W4NA | 210.0000- | 1.00 | 210.00- | |
| 013 | | | 09-838591 | | | | | | | Purchase Order Total | | 5,040.00 | |
| 013 | O4-80227 | 12/29/17 | 09-850458 | 08/22/18 | 4265334 | HEATHERS BEHAVIOR SUPPORT SERV | 961 | 62 | FACILITATE/DEVELOP PLAN | 2205.0000 | 1.00 | 2,205.00 | |
| 013 | | 12/29/17 | 09-850458 | 08/22/18 | 4265334 | HEATHERS BEHAVIOR SUPPORT SERV | 450 | 98 | W4NA | 87.3000- | 1.00 | 87.30- | |
| 013 | | | 09-850458 | | | | | | | Purchase Order Total | | 2,117.70 | |
| 013 | O4-80442 | 01/12/18 | 09-847791 | 08/10/18 | 520419 | EMSPACE GROUP | 961 | 62 | STATEWIDE COMM/PUBLIC ENGAGEMT | 15469.2800 | 1.00 | 15,469.28 | |
| 013 | O4-80442 | | 09-847791 | | | | | | | Purchase Order Total | | 15,469.28 | |
| 013 | O4-80442 | 01/12/18 | 09-852517 | 08/30/18 | 520419 | EMSPACE GROUP | 961 | 62 | ADD BACK IN | 15114.0000 | 1.00 | 15,114.00 | |
| 013 | O4-80442 | | 09-852517 | | | | | | | Purchase Order Total | | 15,114.00 | |
| 013 | O4-81349 | 04/26/18 | 09-854974 | 09/11/18 | 1380005 | HSMC ORIZON LLC | 961 | 62 | CONDUCT AUDITS | 25000.0000 | 1.00 | 25,000.00 | |
| 013 | O4-81349 | 04/26/18 | 09-854974 | 09/11/18 | 1380005 | HSMC ORIZON LLC | 961 | 62 | CONDUCT AUDITS | 27200.0000 | 1.00 | 27,200.00 | |
| 013 | O4-81349 | | 09-854974 | | | | | | | Purchase Order Total | | 52,200.00 | |
| 013 | O4-81366 | 04/26/18 | 09-853000 | 09/04/18 | 896948 | PTI NEBRASKA | 961 | 62 | IMPLEMENT TRNG PROJECT | 8673.3500 | 1.00 | 8,673.35 | |
| 013 | O4-81366 | 04/26/18 | 09-853000 | 09/04/18 | 896948 | PTI NEBRASKA | 001 | 45 | EXPENSES | 172.8200 | 1.00 | 172.82 | |
| 013 | O4-81366 | | 09-853000 | | | | | | | Purchase Order Total | | 8,846.17 | |
| 013 | O4-81366 | 04/26/18 | 09-856724 | 09/18/18 | 896948 | PTI NEBRASKA | 961 | 62 | IMPLEMENT TRNG PROJECT | 4902.8800 | 1.00 | 4,902.88 | |
| 013 | O4-81366 | 04/26/18 | 09-856724 | 09/18/18 | 896948 | PTI NEBRASKA | 001 | 45 | EXPENSES | 172.8200 | 1.00 | 172.82 | |
| 013 | O4-81366 | | 09-856724 | | | | | | | Purchase Order Total | | 5,075.70 | |
| 013 | O4-81366 | 04/26/18 | 09-856726 | 09/18/18 | 896948 | PTI NEBRASKA | 961 | 62 | IMPLEMENT TRNG PROJECT | 3764.3500 | 1.00 | 3,764.35 | |
| 013 | O4-81366 | | 09-856726 | | | | | | | Purchase Order Total | | 3,764.35 | |
| 013 | O4-81366 | 04/26/18 | 09-856763 | 09/18/18 | 896948 | PTI NEBRASKA | 961 | 62 | IMPLEMENT TRNG PROJECT | 1928.9300 | 1.00 | 1,928.93 | |
| 013 | O4-81366 | 04/26/18 | 09-856763 | 09/18/18 | 896948 | PTI NEBRASKA | 961 | 62 | IMPLEMENT TRNG PROJECT | 6.1200 | 1.00 | 6.12 | |
| 013 | O4-81366 | | 09-856763 | | | | | | | Purchase Order Total | | 1,935.05 | |
| 013 | O4-81737 | 05/23/18 | 09-846006 | 08/02/18 | 2392643 | AMATUS LLC | 961 | 62 | IT CONSULTING SVCS | 9787.5000 | 1.00 | 9,787.50 | |
| 013 | O4-81737 | | 09-846006 | | | | | | | Purchase Order Total | | 9,787.50 | |
| 013 | O4-81737 | 05/23/18 | 09-853570 | 09/05/18 | 2392643 | AMATUS LLC | 961 | 62 | IT CONSULTING SVCS | 9543.7500 | 1.00 | 9,543.75 | |
| 013 | O4-81737 | | 09-853570 | | | | | | | Purchase Order Total | | 9,543.75 | |
| 013 | O4-81891 | 06/11/18 | 09-856713 | 09/18/18 | 1820233 | TRANSACT COMMUNICATIONS LLC | 961 | 62 | AMENDMENT #1 | 1450.0000 | 1.00 | 1,450.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 013 | O4-81891 | | O9-856713 | | | | | | | Purchase Order Total | | 1,450.00 | |
| 013 | O4-81892 | 06/11/18 | O9-848932 | 08/16/18 | 2257040 | KLK CONSULTING INC | 961 | 62 | SCHL IMPROVEMENT PLANNING | 7541.0200 | 1.00 | 7,541.02 | |
| 013 | O4-81892 | | O9-848932 | | | | | | | Purchase Order Total | | 7,541.02 | |
| 013 | O4-81892 | 06/11/18 | O9-854319 | 09/07/18 | 2257040 | KLK CONSULTING INC | 961 | 62 | SCHL IMPROVEMENT PLANNING | 16730.0000 | 1.00 | 16,730.00 | |
| 013 | O4-81892 | | O9-854319 | | | | | | | Purchase Order Total | | 16,730.00 | |
| 013 | O4-81893 | 06/11/18 | O9-856295 | 09/17/18 | 2257040 | KLK CONSULTING INC | 961 | 62 | SCHL IMPROVEMENT PLANNING | 8200.0000 | 1.00 | 8,200.00 | |
| 013 | O4-81893 | | O9-856295 | | | | | | | Purchase Order Total | | 8,200.00 | |
| 013 | O4-81894 | 06/11/18 | O9-854317 | 09/07/18 | 2257040 | KLK CONSULTING INC | 961 | 62 | SCHL IMPROVEMENT PLANNING | 6186.4200 | 1.00 | 6,186.42 | |
| 013 | O4-81894 | | O9-854317 | | | | | | | Purchase Order Total | | 6,186.42 | |
| 013 | O4-81978 | 06/14/18 | O9-853347 | 09/05/18 | 3759606 | SATREE, CHARMAIN | 961 | 62 | PRESENT AT CONFERENCES | 4000.0000 | 1.00 | 4,000.00 | |
| 013 | O4-81978 | | O9-853347 | | | | | | | Purchase Order Total | | 4,000.00 | |
| 013 | O4-81978 | 06/14/18 | O9-858994 | 09/27/18 | 3759606 | SATREE, CHARMAIN | 961 | 62 | PRESENT AT CONFERENCES | 4000.0000 | 1.00 | 4,000.00 | |
| 013 | O4-81978 | | O9-858994 | | | | | | | Purchase Order Total | | 4,000.00 | |
| 013 | O4-82104 | 06/25/18 | O9-850751 | 08/23/18 | 1339415 | JENNETT, CYNTHIA E | 961 | 62 | TRNG, COMPLETE OBSERVATIONS, | 1857.4500 | 1.00 | 1,857.45 | |
| 013 | O4-82104 | 06/25/18 | O9-850751 | 08/23/18 | 1339415 | JENNETT, CYNTHIA E | 001 | 45 | EXPENSES | 305.3600 | 1.00 | 305.36 | |
| 013 | O4-82104 | | O9-850751 | | | | | | | Purchase Order Total | | 2,162.81 | |
| 013 | O4-82104 | 06/25/18 | O9-858203 | 09/24/18 | 1339415 | JENNETT, CYNTHIA E | 961 | 62 | TRNG, COMPLETE OBSERVATIONS, | 2224.2000 | 1.00 | 2,224.20 | |
| 013 | O4-82104 | 06/25/18 | O9-858203 | 09/24/18 | 1339415 | JENNETT, CYNTHIA E | 001 | 45 | EXPENSES | 406.1900 | 1.00 | 406.19 | |
| 013 | O4-82104 | | O9-858203 | | | | | | | Purchase Order Total | | 2,630.39 | |
| 013 | O4-82107 | 06/25/18 | O9-852521 | 08/30/18 | 2131935 | STRAZDAS, TRACI | 961 | 62 | COACHING, TRNG, ANCHOR SVCS | 1215.0000 | 1.00 | 1,215.00 | |
| 013 | O4-82107 | 06/25/18 | O9-852521 | 08/30/18 | 2131935 | STRAZDAS, TRACI | 001 | 45 | EXPENSES | 156.0300 | 1.00 | 156.03 | |
| 013 | O4-82107 | 06/25/18 | O9-852521 | 08/30/18 | 2131935 | STRAZDAS, TRACI | 961 | 62 | COACHING, TRNG, ANCHOR SVCS | 930.0000 | 1.00 | 930.00 | |
| 013 | O4-82107 | 06/25/18 | O9-852521 | 08/30/18 | 2131935 | STRAZDAS, TRACI | 001 | 45 | EXPENSES | 66.2200 | 1.00 | 66.22 | |
| 013 | O4-82107 | | O9-852521 | | | | | | | Purchase Order Total | | 2,367.25 | |
| 013 | O4-82107 | 06/25/18 | O9-858488 | 09/25/18 | 2131935 | STRAZDAS, TRACI | 961 | 62 | COACHING, TRNG, ANCHOR SVCS | 1882.5000 | 1.00 | 1,882.50 | |
| 013 | O4-82107 | 06/25/18 | O9-858488 | 09/25/18 | 2131935 | STRAZDAS, TRACI | 001 | 45 | EXPENSES | 298.3900 | 1.00 | 298.39 | |
| 013 | O4-82107 | 06/25/18 | O9-858488 | 09/25/18 | 2131935 | STRAZDAS, TRACI | 961 | 62 | COACHING, TRNG, ANCHOR SVCS | 530.0000 | 1.00 | 530.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 013 | 04-82107 | 06/25/18 | 09-858488 | 09/25/18 | 2131935 | STRAZDAS, TRACI | 001 | 45 | EXPENSES | 106.8200 | 1.00 | 106.82 | |
| 013 | 04-82107 | | 09-858488 | | | | | | | Purchase Order Total | | 2,817.71 | |
| 013 | 04-82298 | 07/03/18 | 09-854684 | 09/10/18 | 564561 | EDUCATIONAL SERVICE UNIT 18 | 961 | 62 | DEAF/HARD OF HEARING ACTIVITY | 13691.6800 | 1.00 | 13,691.68 | |
| 013 | 04-82298 | 07/03/18 | 09-854684 | 09/10/18 | 564561 | EDUCATIONAL SERVICE UNIT 18 | 961 | 62 | DEAF/HARD OF HEARING ACTIVITY | 61697.0700 | 1.00 | 61,697.07 | |
| 013 | 04-82298 | | 09-854684 | | | | | | | Purchase Order Total | | 75,388.75 | |
| 013 | 04-82560 | 07/13/18 | 09-846009 | 08/02/18 | 2215554 | NHI LLC | 918 | 78 | MEDICAL CONSULTANT | 2936.2500 | 1.00 | 2,936.25 | |
| 013 | 04-82560 | | 09-846009 | | | | | | | Purchase Order Total | | 2,936.25 | |
| 013 | 04-82560 | 07/13/18 | 09-853572 | 09/05/18 | 2215554 | NHI LLC | 918 | 78 | MEDICAL CONSULTANT | 2754.0000 | 1.00 | 2,754.00 | |
| 013 | 04-82560 | | 09-853572 | | | | | | | Purchase Order Total | | 2,754.00 | |
| 013 | 04-82561 | 07/13/18 | 09-846014 | 08/02/18 | 602694 | BRANHAM, LEE | 918 | 78 | MEDICAL CONSULTANT | 8079.7500 | 1.00 | 8,079.75 | |
| 013 | 04-82561 | | 09-846014 | | | | | | | Purchase Order Total | | 8,079.75 | |
| 013 | 04-82561 | 07/13/18 | 09-853576 | 09/05/18 | 602694 | BRANHAM, LEE | 918 | 78 | MEDICAL CONSULTANT | 3543.7500 | 1.00 | 3,543.75 | |
| 013 | 04-82561 | | 09-853576 | | | | | | | Purchase Order Total | | 3,543.75 | |
| 013 | 04-82562 | 07/13/18 | 09-846017 | 08/02/18 | 1840113 | CHILD & FAMILY SERVICES PC | 918 | 78 | MEDICAL CONSULTANT | 5832.0000 | 1.00 | 5,832.00 | |
| 013 | 04-82562 | | 09-846017 | | | | | | | Purchase Order Total | | 5,832.00 | |
| 013 | 04-82562 | 07/13/18 | 09-853578 | 09/05/18 | 1840113 | CHILD & FAMILY SERVICES PC | 918 | 78 | MEDICAL CONSULTANT | 7472.2500 | 1.00 | 7,472.25 | |
| 013 | 04-82562 | | 09-853578 | | | | | | | Purchase Order Total | | 7,472.25 | |
| 013 | 04-82563 | 07/13/18 | 09-846020 | 08/02/18 | 1444808 | THOMAS D CALVERT PC - PAYMENTS | 918 | 78 | MEDICAL CONSULTANT | 3564.0000 | 1.00 | 3,564.00 | |
| 013 | 04-82563 | | 09-846020 | | | | | | | Purchase Order Total | | 3,564.00 | |
| 013 | 04-82563 | 07/13/18 | 09-853581 | 09/05/18 | 1444808 | THOMAS D CALVERT PC - PAYMENTS | 918 | 78 | MEDICAL CONSULTANT | 2430.0000 | 1.00 | 2,430.00 | |
| 013 | 04-82563 | | 09-853581 | | | | | | | Purchase Order Total | | 2,430.00 | |
| 013 | 04-82564 | 07/13/18 | 09-846023 | 08/02/18 | 1639212 | COTTAM PSYCHOLOGICAL SERVICES | 918 | 78 | MEDICAL CONSULTANT | 7492.5000 | 1.00 | 7,492.50 | |
| 013 | 04-82564 | | 09-846023 | | | | | | | Purchase Order Total | | 7,492.50 | |
| 013 | 04-82564 | 07/13/18 | 09-853582 | 09/05/18 | 1639212 | COTTAM PSYCHOLOGICAL SERVICES | 918 | 78 | MEDICAL CONSULTANT | 8160.7500 | 1.00 | 8,160.75 | |
| 013 | 04-82564 | | 09-853582 | | | | | | | Purchase Order Total | | 8,160.75 | |
| 013 | 04-82565 | 07/13/18 | 09-846024 | 08/02/18 | 2215555 | DANIEL R CRONK MD PC | 961 | 62 | MEDICAL CONSULTANT | 10003.5000 | 1.00 | 10,003.50 | |
| 013 | 04-82565 | | 09-846024 | | | | | | | Purchase Order Total | | 10,003.50 | |
| 013 | 04-82565 | 07/13/18 | 09-853583 | 09/05/18 | 2215555 | DANIEL R CRONK MD PC | 961 | 62 | MEDICAL CONSULTANT | 7978.5000 | 1.00 | 7,978.50 | |
| 013 | 04-82565 | | 09-853583 | | | | | | | Purchase Order Total | | 7,978.50 | |
| 013 | 04-82566 | 07/13/18 | 09-846027 | 08/02/18 | 3278944 | HIGGINS, STEVEN G | 918 | 78 | MEDICAL CONSULTANT | 9396.0000 | 1.00 | 9,396.00 | |
| 013 | 04-82566 | | 09-846027 | | | | | | | Purchase Order Total | | 9,396.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 013 | 04-82566 | 07/13/18 | 09-853585 | 09/05/18 | 3278944 | HIGGINS, STEVEN G | 918 | 78 | MEDICAL CONSULTANT | 8282.2500 | 1.00 | 8,282.25 | |
| 013 | 04-82566 | | 09-853585 | | | | | | | Purchase Order Total | | 8,282.25 | |
| 013 | 04-82567 | 07/13/18 | 09-846029 | 08/02/18 | 536255 | MILNE, CHRISTOPHER R | 918 | 78 | MEDICAL CONSULTANT | 6925.5000 | 1.00 | 6,925.50 | |
| 013 | 04-82567 | | 09-846029 | | | | | | | Purchase Order Total | | 6,925.50 | |
| 013 | 04-82567 | 07/13/18 | 09-853586 | 09/05/18 | 536255 | MILNE, CHRISTOPHER R | 918 | 78 | MEDICAL CONSULTANT | 7026.7500 | 1.00 | 7,026.75 | |
| 013 | 04-82567 | | 09-853586 | | | | | | | Purchase Order Total | | 7,026.75 | |
| 013 | 04-82568 | 07/13/18 | 09-846030 | 08/02/18 | 536603 | HELEN MONTOYA PHD PC | 918 | 78 | MEDICAL CONSULTANT | 2328.7500 | 1.00 | 2,328.75 | |
| 013 | 04-82568 | | 09-846030 | | | | | | | Purchase Order Total | | 2,328.75 | |
| 013 | 04-82568 | 07/13/18 | 09-853587 | 09/05/18 | 536603 | HELEN MONTOYA PHD PC | 918 | 78 | MEDICAL CONSULTANT | 3969.0000 | 1.00 | 3,969.00 | |
| 013 | 04-82568 | | 09-853587 | | | | | | | Purchase Order Total | | 3,969.00 | |
| 013 | 04-82569 | 07/13/18 | 09-846032 | 08/02/18 | 1299819 | PATRICIA M NEWMAN PHD CONSULTI | 918 | 78 | MEDICAL CONSULTANT | 8484.7500 | 1.00 | 8,484.75 | |
| 013 | 04-82569 | | 09-846032 | | | | | | | Purchase Order Total | | 8,484.75 | |
| 013 | 04-82569 | 07/13/18 | 09-853589 | 09/05/18 | 1299819 | PATRICIA M NEWMAN PHD CONSULTI | 918 | 78 | MEDICAL CONSULTANT | 8606.2500 | 1.00 | 8,606.25 | |
| 013 | 04-82569 | | 09-853589 | | | | | | | Purchase Order Total | | 8,606.25 | |
| 013 | 04-82570 | 07/13/18 | 09-845999 | 08/02/18 | 643789 | REED, JERRY A | 918 | 78 | MEDICAL CONSULTANT | 2936.2500 | 1.00 | 2,936.25 | |
| 013 | 04-82570 | | 09-845999 | | | | | | | Purchase Order Total | | 2,936.25 | |
| 013 | 04-82570 | 07/13/18 | 09-846035 | 08/02/18 | 643789 | REED, JERRY A | 918 | 78 | MEDICAL CONSULTANT | 7209.0000 | 1.00 | 7,209.00 | |
| 013 | 04-82570 | 07/13/18 | 09-846035 | 08/02/18 | 643789 | REED, JERRY A | 918 | 78 | ADD BACK IN | 2936.2500 | 1.00 | 2,936.25 | |
| 013 | 04-82570 | | 09-846035 | | | | | | | Purchase Order Total | | 10,145.25 | |
| 013 | 04-82570 | 07/13/18 | 09-853591 | 09/05/18 | 643789 | REED, JERRY A | 918 | 78 | MEDICAL CONSULTANT | 9618.7500 | 1.00 | 9,618.75 | |
| 013 | 04-82570 | | 09-853591 | | | | | | | Purchase Order Total | | 9,618.75 | |
| 013 | 04-82571 | 07/13/18 | 09-846037 | 08/02/18 | 2125010 | SUSLOW GEDITZ, ALEXANDRA | 918 | 78 | MEDICAL CONSULTANT | 6662.2500 | 1.00 | 6,662.25 | |
| 013 | 04-82571 | | 09-846037 | | | | | | | Purchase Order Total | | 6,662.25 | |
| 013 | 04-82571 | 07/13/18 | 09-853592 | 09/05/18 | 2125010 | SUSLOW GEDITZ, ALEXANDRA | 918 | 78 | MEDICAL CONSULTANT | 8201.2500 | 1.00 | 8,201.25 | |
| 013 | 04-82571 | | 09-853592 | | | | | | | Purchase Order Total | | 8,201.25 | |
| 013 | 04-82572 | 07/13/18 | 09-846039 | 08/02/18 | 2125002 | RMR CONSULTING LLC | 918 | 78 | MEDICAL CONSULTANT | 10165.5000 | 1.00 | 10,165.50 | |
| 013 | 04-82572 | | 09-846039 | | | | | | | Purchase Order Total | | 10,165.50 | |
| 013 | 04-82572 | 07/13/18 | 09-853593 | 09/05/18 | 2125002 | RMR CONSULTING LLC | 918 | 78 | MEDICAL CONSULTANT | 11340.0000 | 1.00 | 11,340.00 | |
| 013 | 04-82572 | | 09-853593 | | | | | | | Purchase Order Total | | 11,340.00 | |
| 013 | 04-82573 | 07/13/18 | 09-846041 | 08/02/18 | 1421056 | JERRY W TANNER MD PC - PAYMENT | 918 | 78 | MEDICAL CONSULTANT | 9639.0000 | 1.00 | 9,639.00 | |
| 013 | 04-82573 | | 09-846041 | | | | | | | Purchase Order Total | | 9,639.00 | |
| 013 | 04-82573 | 07/13/18 | 09-853596 | 09/05/18 | 1421056 | JERRY W TANNER MD PC - PAYMENT | 918 | 78 | MEDICAL CONSULTANT | 9861.7500 | 1.00 | 9,861.75 | |
| 013 | 04-82573 | | 09-853596 | | | | | | | Purchase Order Total | | 9,861.75 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 013 | 04-82574 | 07/13/18 | 09-846042 | 08/02/18 | 643794 | VONTZ, TERRI | 918 | 78 | MEDICAL CONSULTANT | 3447.9400 | 1.00 | 3,447.94 | |
| 013 | 04-82574 | | 09-846042 | | | | | | | Purchase Order Total | | 3,447.94 | |
| 013 | 04-82574 | 07/13/18 | 09-853598 | 09/05/18 | 643794 | VONTZ, TERRI | 918 | 78 | MEDICAL CONSULTANT | 3660.9400 | 1.00 | 3,660.94 | |
| 013 | 04-82574 | | 09-853598 | | | | | | | Purchase Order Total | | 3,660.94 | |
| 013 | 04-82575 | 07/13/18 | 09-846043 | 08/02/18 | 1374413 | WEAVER, ARTHUR A | 918 | 78 | MEDICAL CONSULTANT | 6601.5000 | 1.00 | 6,601.50 | |
| 013 | 04-82575 | | 09-846043 | | | | | | | Purchase Order Total | | 6,601.50 | |
| 013 | 04-82575 | 07/13/18 | 09-853599 | 09/05/18 | 1374413 | WEAVER, ARTHUR A | 918 | 78 | MEDICAL CONSULTANT | 9882.0000 | 1.00 | 9,882.00 | |
| 013 | 04-82575 | | 09-853599 | | | | | | | Purchase Order Total | | 9,882.00 | |
| 013 | 04-82576 | 07/13/18 | 09-846045 | 08/02/18 | 2030749 | JOANELL K WHEELER LLC | 918 | 78 | MEDICAL CONSULTANT | 5751.0000 | 1.00 | 5,751.00 | |
| 013 | 04-82576 | | 09-846045 | | | | | | | Purchase Order Total | | 5,751.00 | |
| 013 | 04-82576 | 07/13/18 | 09-853600 | 09/05/18 | 2030749 | JOANELL K WHEELER LLC | 918 | 78 | MEDICAL CONSULTANT | 9963.0000 | 1.00 | 9,963.00 | |
| 013 | 04-82576 | | 09-853600 | | | | | | | Purchase Order Total | | 9,963.00 | |
| 013 | 04-82577 | 07/13/18 | 09-846047 | 08/02/18 | 1890774 | WRIGHT, CHRISTINE M | 918 | 78 | MEDICAL CONSULTANT | 5082.7500 | 1.00 | 5,082.75 | |
| 013 | 04-82577 | | 09-846047 | | | | | | | Purchase Order Total | | 5,082.75 | |
| 013 | 04-82577 | 07/13/18 | 09-853601 | 09/05/18 | 1890774 | WRIGHT, CHRISTINE M | 918 | 78 | MEDICAL CONSULTANT | 5285.2500 | 1.00 | 5,285.25 | |
| 013 | 04-82577 | | 09-853601 | | | | | | | Purchase Order Total | | 5,285.25 | |
| 013 | 04-82578 | 07/13/18 | 09-847261 | 08/09/18 | 503124 | ON TRAC - PURCHASE ORDERS | 961 | 62 | MAIL DELIVERY SVC | 250.1600 | 1.00 | 250.16 | |
| 013 | 04-82578 | | 09-847261 | | | | | | | Purchase Order Total | | 250.16 | |
| 013 | 04-82578 | 07/13/18 | 09-847262 | 08/09/18 | 503124 | ON TRAC - PURCHASE ORDERS | 961 | 62 | MAIL DELIVERY SVC | 250.1600 | 1.00 | 250.16 | |
| 013 | 04-82578 | | 09-847262 | | | | | | | Purchase Order Total | | 250.16 | |
| 013 | 04-82578 | 07/13/18 | 09-854905 | 09/10/18 | 503124 | ON TRAC - PURCHASE ORDERS | 961 | 62 | MAIL DELIVERY SVC | 250.1600 | 1.00 | 250.16 | |
| 013 | 04-82578 | | 09-854905 | | | | | | | Purchase Order Total | | 250.16 | |
| 013 | 04-82578 | 07/13/18 | 09-854906 | 09/10/18 | 503124 | ON TRAC - PURCHASE ORDERS | 961 | 62 | MAIL DELIVERY SVC | 250.1600 | 1.00 | 250.16 | |
| 013 | 04-82578 | | 09-854906 | | | | | | | Purchase Order Total | | 250.16 | |
| 013 | 04-82579 | 07/13/18 | 09-847263 | 08/09/18 | 1893154 | SERVICEMASTER PBM OF LINCOLN - | 947 | 95 | JANITORIAL SVCS | 2501.7700 | 1.00 | 2,501.77 | |
| 013 | 04-82579 | | 09-847263 | | | | | | | Purchase Order Total | | 2,501.77 | |
| 013 | 04-82579 | 07/13/18 | 09-854910 | 09/10/18 | 1893154 | SERVICEMASTER PBM OF LINCOLN - | 947 | 95 | JANITORIAL SVCS | 2501.7700 | 1.00 | 2,501.77 | |
| 013 | 04-82579 | | 09-854910 | | | | | | | Purchase Order Total | | 2,501.77 | |
| 013 | 04-82580 | 07/13/18 | 09-847254 | 08/09/18 | 502372 | PARAMOUNT LINEN & UNIFORM RENT | 961 | 62 | MATT SVC | 114.7500 | 1.00 | 114.75 | |
| 013 | 04-82580 | | 09-847254 | | | | | | | Purchase Order Total | | 114.75 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|------------------------|----------------------|-----------|----------------|-------------|
| 013 | O4-82580 | 07/13/18 | 09-854900 | 09/10/18 | 502372 | PARAMOUNT LINEN & UNIFORM RENT | 961 | 62 | MATT SVC | 102.7500 | 1.00 | 102.75 | |
| 013 | O4-82580 | | 09-854900 | | | | | | | Purchase Order Total | | 102.75 | |
| 013 | O4-82650 | 07/17/18 | 09-854321 | 09/07/18 | 3801918 | MTW SOLUTIONS LLC | 961 | 62 | SUPPORT GMS | 8970.7500 | 1.00 | 8,970.75 | |
| 013 | O4-82650 | | 09-854321 | | | | | | | Purchase Order Total | | 8,970.75 | |
| 013 | O4-82651 | 07/17/18 | 09-856770 | 09/18/18 | 506720 | DATA RECOGNITION CORPORATION - ASSESSMENT | 961 | 62 | ADMIN ALTERNATE | 18682.5000 | 1.00 | 18,682.50 | |
| 013 | O4-82651 | 07/17/18 | 09-856770 | 09/18/18 | 506720 | DATA RECOGNITION CORPORATION - ASSESSMENT | 961 | 62 | ADMIN ALTERNATE | 22406.8300 | 1.00 | 22,406.83 | |
| 013 | O4-82651 | 07/17/18 | 09-856770 | 09/18/18 | 506720 | DATA RECOGNITION CORPORATION - ASSESSMENT | 961 | 62 | ADMIN ALTERNATE | 6317.5000 | 1.00 | 6,317.50 | |
| 013 | O4-82651 | 07/17/18 | 09-856770 | 09/18/18 | 506720 | DATA RECOGNITION CORPORATION - ASSESSMENT | 961 | 62 | ADMIN ALTERNATE | 7576.8900 | 1.00 | 7,576.89 | |
| 013 | O4-82651 | | 09-856770 | | | | | | | Purchase Order Total | | 54,983.72 | |
| 013 | O4-82651 | 07/17/18 | 09-857434 | 09/20/18 | 506720 | DATA RECOGNITION CORPORATION - ASSESSMENT | 961 | 62 | ADMIN ALTERNATE | 41089.3300 | 1.00 | 41,089.33 | |
| 013 | O4-82651 | 07/17/18 | 09-857434 | 09/20/18 | 506720 | DATA RECOGNITION CORPORATION - ASSESSMENT | 961 | 62 | ADMIN ALTERNATE | 13894.3900 | 1.00 | 13,894.39 | |
| 013 | O4-82651 | | 09-857434 | | | | | | | Purchase Order Total | | 54,983.72 | |
| 013 | O4-82652 | 07/17/18 | 09-848904 | 08/16/18 | 1164900 | NORTHWEST EVALUATION ASSOCIATI SYSTEM | 961 | 62 | PROV COMPUTERIZED | 11250.0000 | 1.00 | 11,250.00 | |
| 013 | O4-82652 | 07/17/18 | 09-848904 | 08/16/18 | 1164900 | NORTHWEST EVALUATION ASSOCIATI SYSTEM | 961 | 62 | PROV COMPUTERIZED | 13750.0000 | 1.00 | 13,750.00 | |
| 013 | O4-82652 | 07/17/18 | 09-848904 | 08/16/18 | 1164900 | NORTHWEST EVALUATION ASSOCIATI SYSTEM | 961 | 62 | PROV COMPUTERIZED | 106950.8300 | 1.00 | 106,950.83 | |
| 013 | O4-82652 | 07/17/18 | 09-848904 | 08/16/18 | 1164900 | NORTHWEST EVALUATION ASSOCIATI SYSTEM | 961 | 62 | PROV COMPUTERIZED | 130717.6800 | 1.00 | 130,717.68 | |
| 013 | O4-82652 | | 09-848904 | | | | | | | Purchase Order Total | | 262,668.51 | |
| 013 | O4-82652 | 07/17/18 | 09-855074 | 09/11/18 | 1164900 | NORTHWEST EVALUATION ASSOCIATI SYSTEM | 961 | 62 | PROV COMPUTERIZED | 118200.8300 | 1.00 | 118,200.83 | |
| 013 | O4-82652 | 07/17/18 | 09-855074 | 09/11/18 | 1164900 | NORTHWEST EVALUATION ASSOCIATI SYSTEM | 961 | 62 | PROV COMPUTERIZED | 144467.6800 | 1.00 | 144,467.68 | |
| 013 | O4-82652 | | 09-855074 | | | | | | | Purchase Order Total | | 262,668.51 | |
| 013 | O4-83632 | 09/20/18 | 09-858313 | 09/25/18 | 1370219 | KUDER INC | 961 | 62 | CAREER DEV SYS LICENSE | 25000.0000 | 1.00 | 25,000.00 | |
| 013 | O4-83632 | 09/20/18 | 09-858313 | 09/25/18 | 1370219 | KUDER INC | 961 | 62 | CAREER DEV SYS LICENSE | 321250.0000 | 1.00 | 321,250.00 | |
| 013 | O4-83632 | | 09-858313 | | | | | | | Purchase Order Total | | 346,250.00 | |
| 013 | | | 206 | | | Purchase Orders | | | | Agency Total | | 5,862,114.40 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 014 | OC-14259 | 05/29/15 | O6-845150 | 07/30/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HEWLETT PACKARD COMPANY | 868.5300 | 1.00 | 868.53 | |
| 014 | OC-14259 | 05/29/15 | O6-845150 | 07/30/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HEWLETT PACKARD COMPANY | 868.5300 | 1.00 | 868.53 | |
| 014 | OC-14259 | | O6-845150 | | | | | | Purchase Order Total | | | 1,737.06 | |
| 014 | OC-14601 | 09/13/16 | O6-844056 | 07/25/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 00 | SOFTWARE VALUE ADDED | 263.5500 | 1.00 | 263.55 | |
| 014 | OC-14601 | | O6-844056 | | | | | | Purchase Order Total | | | 263.55 | |
| 014 | O4-60388 | 04/24/14 | O9-841823 | 07/16/18 | 5119264 | SPRINT SOLUTIONS INC | 915 | 79 | CONTRACTUAL RELAY SERVICE | 2588.6100 | 2.15 | 5,565.51 | |
| 014 | O4-60388 | 04/24/14 | O9-841823 | 07/16/18 | 5119264 | SPRINT SOLUTIONS INC | 915 | 79 | CAPTEL SERVICE | 6714.5300 | 1.85 | 12,421.88 | |
| 014 | O4-60388 | | O9-841823 | | | | | | Purchase Order Total | | | 17,987.39 | |
| 014 | O4-60388 | 04/24/14 | O9-850400 | 08/22/18 | 790918 | SPRINT - PSC FOR RELAY SRVS ON | 915 | 79 | CONTRACTUAL RELAY SERVICE | 2443.4700 | 2.24 | 5,473.37 | |
| 014 | O4-60388 | 04/24/14 | O9-850400 | 08/22/18 | 790918 | SPRINT - PSC FOR RELAY SRVS ON | 915 | 79 | CAPTEL SERVICE | 6771.2000 | 1.89 | 12,797.57 | |
| 014 | O4-60388 | | O9-850400 | | | | | | Purchase Order Total | | | 18,270.94 | |
| 014 | O4-60388 | 04/24/14 | O9-857272 | 09/19/18 | 790918 | SPRINT - PSC FOR RELAY SRVS ON | 915 | 79 | CONTRACTUAL RELAY SERVICE | 2782.5000 | 2.24 | 6,232.80 | |
| 014 | O4-60388 | 04/24/14 | O9-857272 | 09/19/18 | 790918 | SPRINT - PSC FOR RELAY SRVS ON | 915 | 79 | CAPTEL SERVICE | 7071.5600 | 1.89 | 13,365.25 | |
| 014 | O4-60388 | | O9-857272 | | | | | | Purchase Order Total | | | 19,598.05 | |
| 014 | O4-74511 | 10/28/16 | O9-846719 | 08/07/18 | 2073358 | MISSION CRITICAL PARTNERS LLC | 918 | 46 | SERVICES FOR FY ENDING 6/30/18 | 9511.1100 | 1.00 | 9,511.11 | |
| 014 | O4-74511 | | O9-846719 | | | | | | Purchase Order Total | | | 9,511.11 | |
| 014 | O4-78017 | 07/11/17 | O9-840818 | 07/11/18 | 628960 | BURKEY, TED | 961 | 45 | RV PLAN REVIEW | 1435.1500 | 1.00 | 1,435.15 | |
| 014 | O4-78017 | | O9-840818 | | | | | | Purchase Order Total | | | 1,435.15 | |
| 014 | O4-79289 | 09/28/17 | O9-846730 | 08/07/18 | 2073358 | MISSION CRITICAL PARTNERS LLC | 918 | 46 | GENERAL CONSULTING SERVICES | 11918.8700 | 1.00 | 11,918.87 | |
| 014 | O4-79289 | | O9-846730 | | | | | | Purchase Order Total | | | 11,918.87 | |
| 014 | O4-79289 | 09/28/17 | O9-848278 | 08/14/18 | 2073358 | MISSION CRITICAL PARTNERS LLC | 918 | 46 | GENERAL CONSULTING SERVICES | 3693.2400 | 1.00 | 3,693.24 | |
| 014 | O4-79289 | | O9-848278 | | | | | | Purchase Order Total | | | 3,693.24 | |
| 014 | O4-79289 | 09/28/17 | O9-848558 | 08/14/18 | 2073358 | MISSION CRITICAL PARTNERS LLC | 918 | 46 | GENERAL CONSULTING SERVICES | 1391.9500 | 1.00 | 1,391.95 | |
| 014 | O4-79289 | | O9-848558 | | | | | | Purchase Order Total | | | 1,391.95 | |
| 014 | O4-79549 | 10/18/17 | O9-840816 | 07/11/18 | 2449553 | RODARTE, CHRIS | 918 | 42 | MOD HOUSING UNIT | 525.0000 | 1.00 | 525.00 | |
| 014 | O4-79549 | | O9-840816 | | | | | | Purchase Order Total | | | 525.00 | |
| 014 | O4-79549 | 10/18/17 | O9-847494 | 08/09/18 | 2449553 | RODARTE, CHRIS | 918 | 42 | MOD HOUSING UNIT | 525.0000 | 1.00 | 525.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 014 | O4-79549 | | O9-847494 | | | | | | | Purchase Order Total | | 525.00 | |
| 014 | O4-79552 | 10/18/17 | O9-841782 | 07/16/18 | 2416337 | BLAKE AUSTIN LAW FIRM LLP | 918 | 74 | BASE PUBLIC ADVOCATE SERVICES | 6930.0000 | 1.00 | 6,930.00 | |
| 014 | O4-79552 | | O9-841782 | | | | | | | Purchase Order Total | | 6,930.00 | |
| 014 | O4-79552 | 10/18/17 | O9-841784 | 07/16/18 | 2416337 | BLAKE AUSTIN LAW FIRM LLP | 918 | 74 | BASE PUBLIC ADVOCATE SERVICES | 2945.0000 | 1.00 | 2,945.00 | |
| 014 | O4-79552 | | O9-841784 | | | | | | | Purchase Order Total | | 2,945.00 | |
| 014 | O4-79552 | 10/18/17 | O9-842559 | 07/18/18 | 2416337 | BLAKE AUSTIN LAW FIRM LLP | 918 | 74 | BASE PUBLIC ADVOCATE SERVICES | 1482.0600 | 1.00 | 1,482.06 | |
| 014 | O4-79552 | | O9-842559 | | | | | | | Purchase Order Total | | 1,482.06 | |
| 014 | O4-79552 | 10/18/17 | O9-843924 | 07/24/18 | 2416337 | BLAKE AUSTIN LAW FIRM LLP | 918 | 74 | BASE PUBLIC ADVOCATE SERVICES | 48.7500 | 1.00 | 48.75 | |
| 014 | O4-79552 | | O9-843924 | | | | | | | Purchase Order Total | | 48.75 | |
| 014 | O4-79552 | 10/18/17 | O9-847498 | 08/09/18 | 2416337 | BLAKE AUSTIN LAW FIRM LLP | 918 | 74 | BASE PUBLIC ADVOCATE SERVICES | 6930.0000 | 1.00 | 6,930.00 | |
| 014 | O4-79552 | | O9-847498 | | | | | | | Purchase Order Total | | 6,930.00 | |
| 014 | O4-79552 | 10/18/17 | O9-847505 | 08/09/18 | 2416337 | BLAKE AUSTIN LAW FIRM LLP | 918 | 74 | BASE PUBLIC ADVOCATE SERVICES | 2035.0000 | 1.00 | 2,035.00 | |
| 014 | O4-79552 | | O9-847505 | | | | | | | Purchase Order Total | | 2,035.00 | |
| 014 | O4-79552 | 10/18/17 | O9-847509 | 08/09/18 | 2416337 | BLAKE AUSTIN LAW FIRM LLP | 918 | 74 | BASE PUBLIC ADVOCATE SERVICES | 5040.0000 | 1.00 | 5,040.00 | |
| 014 | O4-79552 | | O9-847509 | | | | | | | Purchase Order Total | | 5,040.00 | |
| 014 | O4-79552 | 10/18/17 | O9-859260 | 09/28/18 | 2416337 | BLAKE AUSTIN LAW FIRM LLP | 918 | 74 | NE-NG-78.5-180619-02 | 100.0000 | 1.00 | 100.00 | |
| 014 | O4-79552 | 10/18/17 | O9-859260 | 09/28/18 | 2416337 | BLAKE AUSTIN LAW FIRM LLP | 918 | 74 | NE-NG-78.5-180619-01 | 2450.0000 | 1.00 | 2,450.00 | |
| 014 | O4-79552 | 10/18/17 | O9-859260 | 09/28/18 | 2416337 | BLAKE AUSTIN LAW FIRM LLP | 918 | 74 | NEPA140102-17 | 1005.0000 | 1.00 | 1,005.00 | |
| 014 | O4-79552 | 10/18/17 | O9-859260 | 09/28/18 | 2416337 | BLAKE AUSTIN LAW FIRM LLP | 918 | 74 | BASE PUBLIC ADVOCATE SERV & | 2898.0000 | 1.00 | 2,898.00 | |
| 014 | O4-79552 | | O9-859260 | | | | | | | Purchase Order Total | | 6,453.00 | |
| 014 | O4-80277 | 11/30/17 | O9-840815 | 07/11/18 | 2044418 | STADLER, KENNETH G | 918 | 42 | PLAN REVIEW & ANALYSIS | 1824.0000 | 1.00 | 1,824.00 | |
| 014 | O4-80277 | | O9-840815 | | | | | | | Purchase Order Total | | 1,824.00 | |
| 014 | O4-80277 | 11/30/17 | O9-846464 | 08/06/18 | 2044418 | STADLER, KENNETH G | 918 | 42 | PLAN REVIEW & ANALYSIS | 1824.0000 | 1.00 | 1,824.00 | |
| 014 | O4-80277 | | O9-846464 | | | | | | | Purchase Order Total | | 1,824.00 | |
| 014 | O4-80277 | 11/30/17 | O9-856429 | 09/17/18 | 2044418 | STADLER, KENNETH G | 918 | 42 | PLAN REVIEW & ANALYSIS | 1881.0000 | 1.00 | 1,881.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 014 | O4-80277 | | O9-856429 | | | | | | | Purchase Order Total | | 1,881.00 | |
| 014 | O4-83162 | 08/17/18 | O9-849333 | 08/17/18 | 628960 | BURKEY, TED | 961 | 45 | RV PLAN REVIEW | 1769.8500 | 1.00 | 1,769.85 | |
| 014 | O4-83162 | | O9-849333 | | | | | | | Purchase Order Total | | 1,769.85 | |
| 014 | O4-83162 | 08/17/18 | O9-856340 | 09/17/18 | 628960 | BURKEY, TED | 961 | 45 | RV PLAN REVIEW | 1564.6500 | 1.00 | 1,564.65 | |
| 014 | O4-83162 | | O9-856340 | | | | | | | Purchase Order Total | | 1,564.65 | |
| 014 | O4-83288 | 08/28/18 | O9-859262 | 09/28/18 | 110 | ATTORNEY GENERAL | 961 | 49 | LE GAL SUPPORT STAFF | 7512.7200 | 1.00 | 7,512.72 | |
| 014 | O4-83288 | 08/28/18 | O9-859262 | 09/28/18 | 110 | ATTORNEY GENERAL | 961 | 49 | LE GAL SUPPORT STAFF | 653.2800 | 1.00 | 653.28 | |
| 014 | O4-83288 | | O9-859262 | | | | | | | Purchase Order Total | | 8,166.00 | |
| 014 | O4-83300 | 08/29/18 | O9-857873 | 09/21/18 | 3124615 | PRIBYL, KENT | 918 | 42 | RV, MOD HOUSING, MAN HOME | 192.2700 | 1.00 | 192.27 | |
| 014 | O4-83300 | 08/29/18 | O9-857873 | 09/21/18 | 3124615 | PRIBYL, KENT | 918 | 42 | RV, MOD HOUSING, MAN HOME | 42.7300 | 1.00 | 42.73 | |
| 014 | O4-83300 | | O9-857873 | | | | | | | Purchase Order Total | | 235.00 | |
| 014 | O4-83324 | 09/04/18 | O9-856620 | 09/18/18 | 2449553 | RODARTE, CHRIS | 918 | 42 | MODULAR HOUSING UNIT | 605.0000 | 1.00 | 605.00 | |
| 014 | O4-83324 | | O9-856620 | | | | | | | Purchase Order Total | | 605.00 | |
| 014 | | | 28 | | | Purchase Orders | | | | Agency Total | | 136,590.62 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 015 | | | OP-848210 | 08/13/18 | 2890953 | TYSON FISCHER | 910 | 00 | MEAD LUMBER- CONSTRUCTION | 1.0000 | 443.07 | 443.07 | |
| 015 | | | OP-848210 | 08/13/18 | 2890953 | TYSON FISCHER | 910 | 00 | DIAMOND VOGEL- CONSTRUCTION | 1.0000 | 28.42 | 28.42 | |
| 015 | | | OP-848210 | 08/13/18 | 2890953 | TYSON FISCHER | 910 | 00 | MEAD LUMBER- CONSTRUCTION | 1.0000 | 111.45 | 111.45 | |
| 015 | | | OP-848210 | 08/13/18 | 2890953 | TYSON FISCHER | 910 | 00 | LABOR CONSTRUCTION | 1.0000 | 550.00 | 550.00 | |
| 015 | | | OP-848210 | | | | | | Purchase Order Total | | | 1,132.94 | |
| 015 | | | OP-849449 | 08/17/18 | 2138738 | TWO MEN & A TRUCK | 962 | 56 | OTHER OPERATING EXP | 8.5000 | 148.00 | 1,258.00 | |
| 015 | | | OP-849449 | 08/17/18 | 2138738 | TWO MEN & A TRUCK | 962 | 56 | FUEL SURCHARGE | 1.0000 | 5.00 | 5.00 | |
| 015 | | | OP-849449 | | | | | | Purchase Order Total | | | 1,263.00 | |
| 015 | | | OP-855377 | 09/12/18 | 506221 | PRODUCTION CREEK LLC | 200 | 00 | NEW ERA-ADJUSTABLE - PURCHAS | 50.0000 | 12.50 | 625.00 | |
| 015 | | | OP-855377 | 09/12/18 | 506221 | PRODUCTION CREEK LLC | 200 | 00 | ONE TIME DIGITIZE - PURCHAS | 1.0000 | 25.00 | 25.00 | |
| 015 | | | OP-855377 | | | | | | Purchase Order Total | | | 650.00 | |
| 015 | | | OP-855490 | 09/12/18 | 2016386 | HEART SMART | 340 | 15 | DEFIBTECH LIFELINE | 7.0000 | 995.00 | 6,965.00 | |
| 015 | | | OP-855490 | 09/12/18 | 2016386 | HEART SMART | 340 | 15 | HEARTSMART.COM MED TECHNOLOGY | 7.0000 | 0.00 | 0.00 | |
| 015 | | | OP-855490 | 09/12/18 | 2016386 | HEART SMART | 340 | 15 | DEFIBTECH-AED SOFT TECHNOLOGY | 7.0000 | 0.00 | 0.00 | |
| 015 | | | OP-855490 | 09/12/18 | 2016386 | HEART SMART | 340 | 15 | CARRY CASE DEFIBTECH-PED | 7.0000 | 80.00 | 560.00 | |
| 015 | | | OP-855490 | 09/12/18 | 2016386 | HEART SMART | 340 | 15 | DEFIBTECH-AED WALL TECHNOLOGY | 7.0000 | 92.00 | 644.00 | |
| 015 | | | OP-855490 | 09/12/18 | 2016386 | HEART SMART | 340 | 15 | 2-WAY AED WALL SIGN TECHNOLOGY | 7.0000 | 0.00 | 0.00 | |
| 015 | | | OP-855490 | 09/12/18 | 2016386 | HEART SMART | 340 | 15 | HEARTSMART CPR/AED TECHNOLOGY | 7.0000 | 0.00 | 0.00 | |
| 015 | | | OP-855490 | 09/12/18 | 2016386 | HEART SMART | 340 | 15 | RESCUE KIT AED- INSPECTION TAG | 7.0000 | 0.00 | 0.00 | |
| 015 | | | OP-855490 | 09/12/18 | 2016386 | HEART SMART | 340 | 15 | TECHNOLOGY AED- FACILITY | 7.0000 | 0.00 | 0.00 | |
| 015 | | | OP-855490 | | | | | | Purchase Order Total | | | 8,169.00 | |
| 015 | | | 09-849472 | 08/17/18 | 2138738 | TWO MEN & A TRUCK | 962 | 56 | 3 MEN / 1 TRUCK | 8.5000 | 148.00 | 1,258.00 | |
| 015 | | | 09-849472 | 08/17/18 | 2138738 | TWO MEN & A TRUCK | 962 | 56 | FUEL SURCHARGE | 1.0000 | 5.00 | 5.00 | |
| 015 | | | 09-849472 | | | | | | Purchase Order Total | | | 1,263.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------------------------|------------------|-----------|----------------|-------------|
| 015 | | | 09-849490 | 08/17/18 | 3831937 | LANGUAGELINC LLC - USE AB # 22 | 961 | 75 | INTERPRET VIA PHONE, \$1.40/MIN | 1.0000 | 21.00 | 21.00 | |
| 015 | | | 09-849490 | 08/17/18 | 3831937 | LANGUAGELINC LLC - USE AB # 22 | 961 | 75 | INTERPRET VIA PHONE, \$1.40/MIN | 1.0000 | 21.00 | 21.00 | |
| 015 | | | 09-849490 | | | | | | Purchase Order Total | | | 42.00 | |
| 015 | | | 09-851322 | 08/24/18 | 2373917 | INTERSTATE COMMISSION FOR ADUL | 961 | 00 | NE INTERSTATE COMPACE FEE 2019 | 1.0000 | 10,314.65 | 10,314.65 | |
| 015 | | | 09-851322 | | | | | | Purchase Order Total | | | 10,314.65 | |
| 015 | OC-14252 | 05/28/15 | 06-840743 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, LATITUDE 5580 LAPTOP | 986.8600 | 1.00 | 986.86 | |
| 015 | OC-14252 | | 06-840743 | | | | | | Purchase Order Total | | | 986.86 | |
| 015 | OC-14259 | 05/29/15 | 06-856164 | 09/14/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP-SCANJET PRO2000S1 | 568.8000 | 1.00 | 568.80 | |
| 015 | OC-14259 | | 06-856164 | | | | | | Purchase Order Total | | | 568.80 | |
| 015 | OC-14294 | 06/18/15 | OG-849739 | 08/20/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | LABORATORY SERVICES | 240.0000 | 1.00 | 240.00 | |
| 015 | OC-14294 | | OG-849739 | | | | | | Purchase Order Total | | | 240.00 | |
| 015 | OC-14294 | 06/18/15 | OG-851047 | 08/23/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | RAPID DRUG TEST KITS | 1787.5000 | 1.00 | 1,787.50 | |
| 015 | OC-14294 | | OG-851047 | | | | | | Purchase Order Total | | | 1,787.50 | |
| 015 | OC-14294 | 06/18/15 | OG-851178 | 08/24/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | KFUO AP 14,K2/ETG 500 | 1787.5000 | 1.00 | 1,787.50 | |
| 015 | OC-14294 | 06/18/15 | OG-851178 | 08/24/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | FFUO-ISCREEN OFD | 1250.0000 | 1.00 | 1,250.00 | |
| 015 | OC-14294 | | OG-851178 | | | | | | Purchase Order Total | | | 3,037.50 | |
| 015 | OC-14294 | 06/18/15 | OG-853169 | 09/04/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | LABORATORY SERVICES | 25.0000 | 1.00 | 25.00 | |
| 015 | OC-14294 | | OG-853169 | | | | | | Purchase Order Total | | | 25.00 | |
| 015 | OC-14294 | 06/18/15 | OG-853183 | 09/04/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | LABORATORY SERVICES | 5.0000 | 1.00 | 5.00 | |
| 015 | OC-14294 | | OG-853183 | | | | | | Purchase Order Total | | | 5.00 | |
| 015 | OC-14294 | 06/18/15 | OG-853200 | 09/04/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | LABORATORY SERVICES | 10.0000 | 1.00 | 10.00 | |
| 015 | OC-14294 | 06/18/15 | OG-853200 | 09/04/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | LABORATORY SERVICES | 10.0000 | 1.00 | 10.00 | |
| 015 | OC-14294 | | OG-853200 | | | | | | Purchase Order Total | | | 20.00 | |
| 015 | OC-14294 | 06/18/15 | OG-853204 | 09/04/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | LABORATORY SERVICES | 80.0000 | 1.00 | 80.00 | |
| 015 | OC-14294 | | OG-853204 | | | | | | Purchase Order Total | | | 80.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|------------------------------------|------------------|-----------|----------------|-------------|
| 015 | OC-14294 | 06/18/15 | OG-853209 | 09/04/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | LABORATORY SERVICES | 150.0000 | 1.00 | 150.00 | |
| 015 | OC-14294 | | OG-853209 | | | | | | Purchase Order Total | | | 150.00 | |
| 015 | OC-14294 | 06/18/15 | OG-853211 | 09/04/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | LABORATORY SERVICES | 5.0000 | 1.00 | 5.00 | |
| 015 | OC-14294 | | OG-853211 | | | | | | Purchase Order Total | | | 5.00 | |
| 015 | OC-14294 | 06/18/15 | OG-853629 | 09/05/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | LABORATORY SERVICES | 5.0000 | 1.00 | 5.00 | |
| 015 | OC-14294 | | OG-853629 | | | | | | Purchase Order Total | | | 5.00 | |
| 015 | OC-14294 | 06/18/15 | OG-855225 | 09/11/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | LAB SERVICES DOS:JUNE 2018 | 5.0000 | 1.00 | 5.00 | |
| 015 | OC-14294 | | OG-855225 | | | | | | Purchase Order Total | | | 5.00 | |
| 015 | OC-14294 | 06/18/15 | OG-855229 | 09/11/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | LAB SERVICES DOS: DEC 2017 | 5.0000 | 1.00 | 5.00 | |
| 015 | OC-14294 | | OG-855229 | | | | | | Purchase Order Total | | | 5.00 | |
| 015 | OC-14294 | 06/18/15 | OG-855232 | 09/11/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | LAB SERVICES DOS: JAN 2018 | 15.0000 | 1.00 | 15.00 | |
| 015 | OC-14294 | | OG-855232 | | | | | | Purchase Order Total | | | 15.00 | |
| 015 | OC-14294 | 06/18/15 | OG-859021 | 09/27/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | LABORATORY SERVICES,DOS:AUG 20 | 5.0000 | 1.00 | 5.00 | |
| 015 | OC-14294 | | OG-859021 | | | | | | Purchase Order Total | | | 5.00 | |
| 015 | OC-14294 | 06/18/15 | OG-859028 | 09/27/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | LABORATORY SERVICES,DOS:AUG2018 | 245.0000 | 1.00 | 245.00 | |
| 015 | OC-14294 | | OG-859028 | | | | | | Purchase Order Total | | | 245.00 | |
| 015 | OC-14294 | 06/18/15 | OG-859029 | 09/27/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | LABORATORY SERVICES,DOS:AUG2018 | 20.0000 | 1.00 | 20.00 | |
| 015 | OC-14294 | | OG-859029 | | | | | | Purchase Order Total | | | 20.00 | |
| 015 | OC-14294 | 06/18/15 | OG-859031 | 09/27/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | LABORATORY SERVICES,DOS:AUG2018 | 5.0000 | 1.00 | 5.00 | |
| 015 | OC-14294 | | OG-859031 | | | | | | Purchase Order Total | | | 5.00 | |
| 015 | OC-14294 | 06/18/15 | OG-859034 | 09/27/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | LABORATORY SERVICES,DOS:AUG2018 | 110.0000 | 1.00 | 110.00 | |
| 015 | OC-14294 | | OG-859034 | | | | | | Purchase Order Total | | | 110.00 | |
| 015 | OC-14294 | 06/18/15 | OG-859035 | 09/27/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | LABORATORY SERVICES,DOS:AUG2018 | 75.0000 | 1.00 | 75.00 | |
| 015 | OC-14294 | | OG-859035 | | | | | | Purchase Order Total | | | 75.00 | |
| 015 | OC-14294 | 06/18/15 | OG-859038 | 09/27/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | LABORATORY SERVICES,DOS:AUG2018 | 15.0000 | 1.00 | 15.00 | |
| 015 | OC-14294 | | OG-859038 | | | | | | Purchase Order Total | | | 15.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 015 | OC-14294 | 06/18/15 | OG-859040 | 09/27/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | LABORATORY SERVICES,DPS:AUG2018 | 10.0000 | 1.00 | 10.00 | |
| 015 | OC-14294 | | OG-859040 | | | | | | | Purchase Order Total | | 10.00 | |
| 015 | OC-14629 | 10/11/16 | OG-849678 | 08/20/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | ARMOR EXPRESS PRODUCTS | 605.4900 | 1.00 | 605.49 | |
| 015 | OC-14629 | | OG-849678 | | | | | | | Purchase Order Total | | 605.49 | |
| 015 | OC-14629 | 10/11/16 | OG-853218 | 09/04/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | ARMOR EXPRESS PRODUCTS | 511.5500 | 1.00 | 511.55 | |
| 015 | OC-14629 | | OG-853218 | | | | | | | Purchase Order Total | | 511.55 | |
| 015 | O4-56939 | 07/15/13 | 09-852982 | 09/04/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | OMAHA - ON-SITE SECURE | 152.0000 | .06 | 9.50 | SW |
| 015 | O4-56939 | | 09-852982 | | | | | | | Purchase Order Total | | 9.50 | |
| 015 | O4-56939 | 07/15/13 | 09-854872 | 09/10/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 199.0000 | .08 | 14.93 | SW |
| 015 | O4-56939 | | 09-854872 | | | | | | | Purchase Order Total | | 14.93 | |
| 015 | O4-61096 | 06/13/14 | 09-855246 | 09/11/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 952 | 00 | SATELLITE TRACK DOS:APR 2017 | 3340.3100 | 3.00 | 10,020.93 | |
| 015 | O4-61096 | | 09-855246 | | | | | | | Purchase Order Total | | 10,020.93 | |
| 015 | O4-61096 | 06/13/14 | 09-855929 | 09/14/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 952 | 00 | SATELLITE TRACK AND MON. APA | 3424.0000 | 3.00 | 10,272.00 | |
| 015 | O4-61096 | 06/13/14 | 09-855929 | 09/14/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 952 | 00 | HYBRID MODE MONITOR SERV. APA | 834.0000 | .10 | 83.40 | |
| 015 | O4-61096 | 06/13/14 | 09-855929 | 09/14/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 952 | 00 | MANUAL VOICE MONITORING | 834.0000 | .25 | 208.50 | |
| 015 | O4-61096 | | 09-855929 | | | | | | | Purchase Order Total | | 10,563.90 | |
| 015 | O4-61096 | 06/13/14 | 09-855941 | 09/14/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 952 | 00 | SATELLITE TRACK DOS: 6/1/18 | 3484.0000 | 3.00 | 10,452.00 | |
| 015 | O4-61096 | 06/13/14 | 09-855941 | 09/14/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 952 | 00 | HYBRID MODE MONITOR SERV. APA | 884.0000 | .10 | 88.40 | |
| 015 | O4-61096 | 06/13/14 | 09-855941 | 09/14/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 952 | 00 | MANUAL VOICE MONITORING | 889.0000 | .25 | 222.25 | |
| 015 | O4-61096 | | 09-855941 | | | | | | | Purchase Order Total | | 10,762.65 | |
| 015 | O4-61096 | 06/13/14 | 09-855977 | 09/14/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 952 | 00 | SATELLITE TRACK DOS:JUL 2018 | 3427.0000 | 3.00 | 10,281.00 | |
| 015 | O4-61096 | 06/13/14 | 09-855977 | 09/14/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 952 | 00 | HYBRID MODE MONITOR SERV. APA | 796.5000 | .10 | 79.65 | |
| 015 | O4-61096 | 06/13/14 | 09-855977 | 09/14/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 952 | 00 | MANUAL VOICE MONITORING | 795.0000 | .25 | 198.75 | |
| 015 | O4-61096 | | 09-855977 | | | | | | | Purchase Order Total | | 10,559.40 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 015 | O4-61096 | 06/13/14 | 09-859218 | 09/27/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 952 | 00 | SATELLITE TRACK AND MON. APA | 2995.0000 | 3.00 | 8,985.00 | |
| 015 | O4-61096 | 06/13/14 | 09-859218 | 09/27/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 952 | 00 | HYBRID MODE MONITOR SERV. APA | 850.5000 | .10 | 85.05 | |
| 015 | O4-61096 | 06/13/14 | 09-859218 | 09/27/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 952 | 00 | MANUAL VOICE MONITORING | 860.0000 | .25 | 215.00 | |
| 015 | | 06/13/14 | 09-859218 | 09/27/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 952 | 00 | CREDIT MEMO 08.31.2018 | 73.7000- | 1.00 | 73.70- | |
| 015 | | | 09-859218 | | | | | | Purchase Order Total | | | 9,211.35 | |
| 015 | O4-62628 | 09/03/14 | 09-847772 | 08/10/18 | 2023742 | ALCOHOL MONITORING SYSTEMS INC | 961 | 00 | ALCOHOL MONITORING EQUIPMENT | 251.0000 | 9.30 | 2,334.30 | |
| 015 | O4-62628 | | 09-847772 | | | | | | Purchase Order Total | | | 2,334.30 | |
| 015 | O4-62628 | 09/03/14 | 09-847776 | 08/10/18 | 2023742 | ALCOHOL MONITORING SYSTEMS INC | 961 | 00 | ALCOHOL MONITORING EQUIPMENT | 153.0000 | 9.30 | 1,422.90 | |
| 015 | O4-62628 | | 09-847776 | | | | | | Purchase Order Total | | | 1,422.90 | |
| 015 | O4-75454 | 01/13/17 | 09-851950 | 08/28/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 00 | WEB LAW ACCESS | 1.0000 | 291.22 | 291.22 | |
| 015 | O4-75454 | | 09-851950 | | | | | | Purchase Order Total | | | 291.22 | |
| 015 | O4-75454 | 01/13/17 | 09-851951 | 08/28/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 00 | WEB LAW ACCESS | 1.0000 | 291.22 | 291.22 | |
| 015 | O4-75454 | | 09-851951 | | | | | | Purchase Order Total | | | 291.22 | |
| 015 | O4-75454 | 01/13/17 | 09-856533 | 09/17/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 00 | WEB LAW ACCESS | 1.0000 | 291.22 | 291.22 | |
| 015 | O4-75454 | | 09-856533 | | | | | | Purchase Order Total | | | 291.22 | |
| 015 | O4-76500 | 04/14/17 | 09-855261 | 09/11/18 | 4203420 | OFFICE INNOVATIONS LLC - PURCH | 962 | 56 | LOAD FROM CO TO BOARD OF PAROL | 319.5000 | 1.00 | 319.50 | |
| 015 | O4-76500 | | 09-855261 | | | | | | Purchase Order Total | | | 319.50 | |
| 015 | O4-77182 | 06/02/17 | 09-843103 | 07/19/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | APA COURIER SERVICE | 1.0000 | 540.00 | 540.00 | |
| 015 | O4-77182 | | 09-843103 | | | | | | Purchase Order Total | | | 540.00 | |
| 015 | O4-77182 | 06/02/17 | 09-851454 | 08/25/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | APA COURIER SERVICE | 1.0000 | 540.00 | 540.00 | |
| 015 | O4-77182 | | 09-851454 | | | | | | Purchase Order Total | | | 540.00 | |
| 015 | O4-77182 | 06/02/17 | 09-856207 | 09/16/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | APA COURIER SERVICE | 1.0000 | 540.00 | 540.00 | |
| 015 | O4-77182 | | 09-856207 | | | | | | Purchase Order Total | | | 540.00 | |
| 015 | O4-78178 | 07/18/17 | 09-851396 | 08/24/18 | 4103859 | ZIELINSKI, WANDA L | 952 | 00 | SUBSTANCE ABUSE PRE-TREATMENT | 36.0000 | 95.00 | 3,420.00 | |
| 015 | O4-78178 | | 09-851396 | | | | | | Purchase Order Total | | | 3,420.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 015 | O4-79643 | 10/29/17 | 09-855730 | 09/13/18 | 2045605 | OPEN DOOR COUNSELING LLC | 924 | 00 | THNK/CHNGE+RLAPSE PREV | 12.0000 | 95.00 | 1,140.00 | |
| 015 | O4-79643 | | 09-855730 | | | | | | | Purchase Order Total | | 1,140.00 | |
| 015 | O4-79646 | 10/29/17 | 09-852855 | 08/31/18 | 574618 | SAUNDERS COUNTY - COUNTY SHERI | 952 | 00 | INMATE DAILY RATE | 121.0000 | 88.00 | 10,648.00 | |
| 015 | O4-79646 | | 09-852855 | | | | | | | Purchase Order Total | | 10,648.00 | |
| 015 | O4-79646 | 10/29/17 | 09-855236 | 09/11/18 | 574618 | SAUNDERS COUNTY - COUNTY SHERI | 952 | 00 | INMTE DAILY RATE DOS:JUNE 2018 | 41.0000 | 88.00 | 3,608.00 | |
| 015 | O4-79646 | | 09-855236 | | | | | | | Purchase Order Total | | 3,608.00 | |
| 015 | O4-79646 | 10/29/17 | 09-855237 | 09/11/18 | 574618 | SAUNDERS COUNTY - COUNTY SHERI | 952 | 00 | INMTE DAILY RATE DOS:AUG 2018 | 75.0000 | 88.00 | 6,600.00 | |
| 015 | O4-79646 | | 09-855237 | | | | | | | Purchase Order Total | | 6,600.00 | |
| 015 | O4-79647 | 10/29/17 | 09-859211 | 09/27/18 | 574093 | HALL COUNTY - DEPT OF CORRECTI | 952 | 00 | WOLF#85230,DOS:JUL2 018 | 14.0000 | 88.00 | 1,232.00 | |
| 015 | O4-79647 | | 09-859211 | | | | | | | Purchase Order Total | | 1,232.00 | |
| 015 | O4-79647 | 10/29/17 | 09-859212 | 09/27/18 | 574093 | HALL COUNTY - DEPT OF CORRECTI | 952 | 00 | BOUTIN#82678,COPLEY #82595 | 21.0000 | 88.00 | 1,848.00 | |
| 015 | O4-79647 | | 09-859212 | | | | | | | Purchase Order Total | | 1,848.00 | |
| 015 | O4-79647 | 10/29/17 | 09-859214 | 09/27/18 | 574093 | HALL COUNTY - DEPT OF CORRECTI | 952 | 00 | GUARDIOLA#85440,DOS :AUG 1-31 | 9.0000 | 88.00 | 792.00 | |
| 015 | O4-79647 | | 09-859214 | | | | | | | Purchase Order Total | | 792.00 | |
| 015 | O4-79707 | 11/04/17 | 09-848284 | 08/14/18 | 524471 | EASTERN NE COMMUNITY ACTION PA | 924 | 00 | PARENTING/ANGER MGMT | 11.0000 | 30.00 | 330.00 | |
| 015 | O4-79707 | | 09-848284 | | | | | | | Purchase Order Total | | 330.00 | |
| 015 | O4-79707 | 11/04/17 | 09-848286 | 08/14/18 | 524471 | EASTERN NE COMMUNITY ACTION PA | 924 | 00 | PARENTING/ANGER MGMT | 7.0000 | 30.00 | 210.00 | |
| 015 | O4-79707 | | 09-848286 | | | | | | | Purchase Order Total | | 210.00 | |
| 015 | O4-80161 | 12/15/17 | 09-847780 | 08/10/18 | 2235898 | CORRISOFT LLC | 915 | 00 | AIR SERVICE AGREEMENT | 4684.7500 | 1.00 | 4,684.75 | |
| 015 | O4-80161 | | 09-847780 | | | | | | | Purchase Order Total | | 4,684.75 | |
| 015 | O4-80161 | 12/15/17 | 09-854620 | 09/10/18 | 2235898 | CORRISOFT LLC | 915 | 00 | AB#557814 ORO | 97.5000 | 1.00 | 97.50 | |
| 015 | O4-80161 | 12/15/17 | 09-854620 | 09/10/18 | 2235898 | CORRISOFT LLC | 915 | 00 | AB#795240 | 2276.8700 | 1.00 | 2,276.87 | |
| 015 | O4-80161 | | 09-854620 | | | | | | | Purchase Order Total | | 2,374.37 | |
| 015 | O4-80530 | 01/23/18 | 09-843260 | 07/20/18 | 2348153 | ALCOHOL & DRUG SOLUTIONS PC | 924 | 00 | PRE-TREATMENT MEETING | 32.0000 | 60.00 | 1,920.00 | |
| 015 | O4-80530 | | 09-843260 | | | | | | | Purchase Order Total | | 1,920.00 | |
| 015 | O4-81362 | 04/26/18 | 09-854859 | 09/10/18 | 2360439 | UNIVERSITY OF CINCINNATI RESEA | 924 | 00 | CONTRACT EXECUTION | 1.0000 | 10,625.00 | 10,625.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 015 | O4-81362 | | O9-854859 | | | | | | | Purchase Order Total | | 10,625.00 | |
| 015 | O4-81362 | 04/26/18 | O9-859221 | 09/27/18 | 2360439 | UNIVERSITY OF CINCINNATI RESEA | 924 | 00 | SIGN OFF SYSTEM | 1.0000 | 10,625.00 | 10,625.00 | |
| 015 | O4-81362 | 04/26/18 | O9-859221 | 09/27/18 | 2360439 | UNIVERSITY OF CINCINNATI RESEA | 924 | 00 | SOFTWARE SUPPORT/MAINT | 1.0000 | 11,000.00 | 11,000.00 | |
| 015 | O4-81362 | | O9-859221 | | | | | | | Purchase Order Total | | 21,625.00 | |
| 015 | O4-81363 | 04/26/18 | O9-850582 | 08/22/18 | 602590 | VALLEY HOPE ASSOCIATION | 924 | 00 | CLIENT ENROLL | 4.0000 | 7,500.00 | 30,000.00 | |
| 015 | | 04/26/18 | O9-850582 | 08/22/18 | 602590 | VALLEY HOPE ASSOCIATION | 924 | 00 | NON-CONTRACT | 1.0000 | 2,162.23 | 2,162.23 | |
| 015 | | | O9-850582 | | | | | | | Purchase Order Total | | 32,162.23 | |
| 015 | O4-81421 | 05/03/18 | O9-852983 | 09/04/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 96.0000 | .08 | 7.68 | |
| 015 | O4-81421 | | O9-852983 | | | | | | | Purchase Order Total | | 7.68 | |
| 015 | O4-81421 | 05/03/18 | O9-855138 | 09/11/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | SECURE SHRED DOS:AUG 29&31 | 436.0000 | .08 | 34.88 | |
| 015 | O4-81421 | | O9-855138 | | | | | | | Purchase Order Total | | 34.88 | |
| 015 | O4-82681 | 07/18/18 | O9-848280 | 08/14/18 | 2348153 | ALCOHOL & DRUG SOLUTIONS PC | 948 | 00 | TREATMENT & EDUCATION | 1.0000 | 120.00 | 120.00 | |
| 015 | O4-82681 | 07/18/18 | O9-848280 | 08/14/18 | 2348153 | ALCOHOL & DRUG SOLUTIONS PC | 948 | 00 | TREATMENT & EDUCATION | 5.0000 | 120.00 | 600.00 | |
| 015 | O4-82681 | 07/18/18 | O9-848280 | 08/14/18 | 2348153 | ALCOHOL & DRUG SOLUTIONS PC | 948 | 00 | TREATMENT & EDUCATION | 9.0000 | 120.00 | 1,080.00 | |
| 015 | O4-82681 | | O9-848280 | | | | | | | Purchase Order Total | | 1,800.00 | |
| 015 | O4-82681 | 07/18/18 | O9-855241 | 09/11/18 | 2348153 | ALCOHOL & DRUG SOLUTIONS PC | 948 | 00 | DOS:AUG2,6,9,13,16,20,23,27,30 | 9.0000 | 120.00 | 1,080.00 | |
| 015 | O4-82681 | 07/18/18 | O9-855241 | 09/11/18 | 2348153 | ALCOHOL & DRUG SOLUTIONS PC | 948 | 00 | DOS:AUG 7,14,21,28 | 4.0000 | 120.00 | 480.00 | |
| 015 | O4-82681 | | O9-855241 | | | | | | | Purchase Order Total | | 1,560.00 | |
| 015 | O4-82682 | 07/18/18 | O9-850669 | 08/22/18 | 602590 | VALLEY HOPE ASSOCIATION | 948 | 00 | TREATMENT & EDUCATION | 5.0000 | 7,500.00 | 37,500.00 | |
| 015 | O4-82682 | 07/18/18 | O9-850669 | 08/22/18 | 602590 | VALLEY HOPE ASSOCIATION | 948 | 00 | ANCILLARY CHARGES | 926.4800 | 1.00 | 926.48 | |
| 015 | | 07/18/18 | O9-850669 | 08/22/18 | 602590 | VALLEY HOPE ASSOCIATION | 948 | 00 | TREATMENT & EDUCATION | 1387.0700- | 1.00 | 1,387.07- | |
| 015 | | 07/18/18 | O9-850669 | 08/22/18 | 602590 | VALLEY HOPE ASSOCIATION | | | OTHER CONTRACTUAL SERVICES | 1.0000 | 7,501.80 | 7,501.80 | |
| 015 | | 07/18/18 | O9-850669 | 08/22/18 | 602590 | VALLEY HOPE ASSOCIATION | | | OTHER CONTRACTUAL SERVICES | 1.0000 | 6,112.93 | 6,112.93 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 015 | | 07/18/18 | 09-850669 | 08/22/18 | 602590 | VALLEY HOPE ASSOCIATION | | | OTHER CONTRACTUAL SERVICES | 1.0000 | 7,823.04 | 7,823.04 | |
| 015 | | 07/18/18 | 09-850669 | 08/22/18 | 602590 | VALLEY HOPE ASSOCIATION | | | OTHER CONTRACTUAL SERVICES | 1.0000 | 7,964.79 | 7,964.79 | |
| 015 | | 07/18/18 | 09-850669 | 08/22/18 | 602590 | VALLEY HOPE ASSOCIATION | | | OTHER CONTRACTUAL SERVICES | 1.0000 | 6,577.72 | 6,577.72 | |
| 015 | | | 09-850669 | | | | | | Purchase Order Total | | | 73,019.69 | |
| 015 | O4-82682 | 07/18/18 | 09-854254 | 09/07/18 | 602590 | VALLEY HOPE ASSOCIATION | 948 | 00 | AGUIRRE, R. 7/9-19/18 | 720.0000 | 1.00 | 720.00 | |
| 015 | O4-82682 | | 09-854254 | | | | | | Purchase Order Total | | | 720.00 | |
| 015 | O4-82781 | 07/24/18 | 09-851235 | 08/24/18 | 4103859 | ZIELINSKI, WANDA L | 924 | 00 | SUBSTANCE ABUSE PRE-TREATMENT | 39.0000 | 95.00 | 3,705.00 | |
| 015 | | 07/24/18 | 09-851235 | 08/24/18 | 4103859 | ZIELINSKI, WANDA L | | | TREATMENT SERVICES | 1.0000 | 1,425.00 | 1,425.00 | |
| 015 | | | 09-851235 | | | | | | Purchase Order Total | | | 5,130.00 | |
| 015 | O4-82781 | 07/24/18 | 09-854854 | 09/10/18 | 4103859 | ZIELINSKI, WANDA L | 924 | 00 | SUBSTANCE ABUSE DOS AUG 2018 | 39.0000 | 95.00 | 3,705.00 | |
| 015 | | 07/24/18 | 09-854854 | 09/10/18 | 4103859 | ZIELINSKI, WANDA L | | | TREATMENT SERVICES | 1.0000 | 2,565.00 | 2,565.00 | |
| 015 | | | 09-854854 | | | | | | Purchase Order Total | | | 6,270.00 | |
| 015 | O4-82782 | 07/24/18 | 09-847809 | 08/10/18 | 2369021 | STRATEGIC PSYCHOLOGICAL SERVICI | 924 | 00 | SEXUAL OFF CONTINUE CARE TREAT | 2.0000 | 600.00 | 1,200.00 | |
| 015 | O4-82782 | | 09-847809 | | | | | | Purchase Order Total | | | 1,200.00 | |
| 015 | O4-82782 | 07/24/18 | 09-847813 | 08/10/18 | 2369021 | STRATEGIC PSYCHOLOGICAL SERVICI | 924 | 00 | SEXUAL OFF CONTINUE CARE TREAT | 1.0000 | 600.00 | 600.00 | |
| 015 | O4-82782 | | 09-847813 | | | | | | Purchase Order Total | | | 600.00 | |
| 015 | O4-82784 | 07/24/18 | 09-849736 | 08/20/18 | 2299853 | M T COUNSELING | 924 | 00 | TRAUMA GROUPS | 1.0000 | 3,000.00 | 3,000.00 | |
| 015 | O4-82784 | | 09-849736 | | | | | | Purchase Order Total | | | 3,000.00 | |
| 015 | O4-82784 | 07/24/18 | 09-855715 | 09/13/18 | 2299853 | M T COUNSELING | 924 | 00 | TRAUMA GROUPS | .9375 | 3,200.00 | 3,000.00 | |
| 015 | O4-82784 | | 09-855715 | | | | | | Purchase Order Total | | | 3,000.00 | |
| 015 | | | 76 | | | Purchase Orders | | | Agency Total | | | 288,646.91 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 016 | | | 09-840403 | 07/10/18 | 552767 | UNIVERSAL INFORMATION SERVICE, | 915 | 64 | NEWSPAPER CLIPPING SERVICE | 122.8000 | 1.00 | 122.80 | |
| 016 | | | 09-840403 | | | | | | Purchase Order Total | | | 122.80 | |
| 016 | | | 09-846816 | 08/07/18 | 552767 | UNIVERSAL INFORMATION SERVICE, | 915 | 64 | NEWSPAPER CLIPPING SERVICE | 124.2000 | 1.00 | 124.20 | |
| 016 | | | 09-846816 | | | | | | Purchase Order Total | | | 124.20 | |
| 016 | | | 09-853412 | 09/05/18 | 552767 | UNIVERSAL INFORMATION SERVICE, | 915 | 64 | NEWSPAPER CLIPPING SERVICE | 120.7000 | 1.00 | 120.70 | |
| 016 | | | 09-853412 | | | | | | Purchase Order Total | | | 120.70 | |
| 016 | | | ZO-838632 | 07/02/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 36 | SUBSCRIPTION INTERNET DATABASE | 1.0000 | 1,409.99 | 1,409.99 | |
| 016 | | | ZO-838632 | | | | | | Purchase Order Total | | | 1,409.99 | |
| 016 | | | ZO-841904 | 07/16/18 | 542943 | PRECISION FORMS & GRAPHICS INC | 966 | 36 | FORM 6ATV SALES TAX ATVS UTVS | 10.0000 | 95.25 | 952.50 | |
| 016 | | | ZO-841904 | 07/16/18 | 542943 | PRECISION FORMS & GRAPHICS INC | 966 | 36 | FORM 6MB SALES MOTORBOATS | 10.0000 | 95.25 | 952.50 | |
| 016 | | | ZO-841904 | | | | | | Purchase Order Total | | | 1,905.00 | |
| 016 | | | ZO-842494 | 07/17/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 36 | SUBSCRIPTION INTERNET DATABASE | 1.0000 | 1,409.99 | 1,409.99 | |
| 016 | | | ZO-842494 | | | | | | Purchase Order Total | | | 1,409.99 | |
| 016 | | | ZO-842496 | 07/17/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 36 | SUBSCRIPTION INTERNET DATABASE | 1.0000 | 1,456.30 | 1,456.30 | |
| 016 | | | ZO-842496 | | | | | | Purchase Order Total | | | 1,456.30 | |
| 016 | | | ZO-847066 | 08/08/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 36 | SUBSCRIPTION INTERNET DATABASE | 1.0000 | 1,456.30 | 1,456.30 | |
| 016 | | | ZO-847066 | | | | | | Purchase Order Total | | | 1,456.30 | |
| 016 | | | ZO-851695 | 08/27/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 36 | SUBSCRIPTION INTERNET DATABASE | 1.0000 | 1,409.99 | 1,409.99 | |
| 016 | | | ZO-851695 | | | | | | Purchase Order Total | | | 1,409.99 | |
| 016 | | | ZO-857173 | 09/19/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 36 | SUBSCRIPTION INTERNET DATABASE | 1.0000 | 1,409.99 | 1,409.99 | |
| 016 | | | ZO-857173 | | | | | | Purchase Order Total | | | 1,409.99 | |
| 016 | | | ZO-857502 | 09/20/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 36 | SUBSCRIPTION INTERNET DATABASE | 1.0000 | 1,456.30 | 1,456.30 | |
| 016 | | | ZO-857502 | | | | | | Purchase Order Total | | | 1,456.30 | |
| 016 | OC-13339 | 07/30/12 | OG-845622 | 08/01/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | WIPERS, LIGHT DUTY, WHITE, | 12.0000 | 54.41 | 652.92 | SW |
| 016 | OC-13339 | | OG-845622 | | | | | | Purchase Order Total | | | 652.92 | |
| 016 | OC-14252 | 05/28/15 | O6-858565 | 09/25/18 | 3260939 | DELL MARKETING - | 204 | 00 | MCAFFEE ENDPOINT | 60.0000 | 22.28 | 1,336.80 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASE ORDE | | | PROTECTION | | | | |
| 016 | OC-14252 | | O6-858565 | | | | | | | Purchase Order Total | | 1,336.80 | |
| 016 | OC-14259 | 05/29/15 | O6-854285 | 09/07/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP SERVER SUPPORT | 1.0000 | 1,947.24 | 1,947.24 | |
| 016 | OC-14259 | | O6-854285 | | | | | | | Purchase Order Total | | 1,947.24 | |
| 016 | OC-14532 | 06/22/16 | OG-839357 | 07/05/18 | 540941 | PACKAGING DISTRIBUTION SERV - MULLEN | 640 | 25 | STORAGE BOX 200# | 400.0000 | 1.00 | 400.00 | |
| 016 | OC-14532 | 06/22/16 | OG-839357 | 07/05/18 | 540941 | PACKAGING DISTRIBUTION SERV - MULLEN | 640 | 25 | STORAGE BOX LID 200# MULLEN | 400.0000 | .34 | 136.00 | |
| 016 | OC-14532 | | OG-839357 | | | | | | | Purchase Order Total | | 536.00 | |
| 016 | OC-14576 | 08/24/16 | OG-838596 | 07/02/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 200.0000 | 6.10 | 1,220.00 | |
| 016 | OC-14576 | | OG-838596 | | | | | | | Purchase Order Total | | 1,220.00 | |
| 016 | OC-14576 | 08/24/16 | OG-840042 | 07/09/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 25.0000 | 6.10 | 152.50 | |
| 016 | | 08/24/16 | OG-840042 | 07/09/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 25.0000 | 6.10 | 152.50 | |
| 016 | | | OG-840042 | | | | | | | Purchase Order Total | | 305.00 | |
| 016 | OC-14576 | 08/24/16 | OG-850593 | 08/22/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 200.0000 | 6.10 | 1,220.00 | |
| 016 | OC-14576 | | OG-850593 | | | | | | | Purchase Order Total | | 1,220.00 | |
| 016 | OC-14680 | 11/22/16 | O6-847362 | 08/09/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | PL/SQL DEV RENEWAL | 1.0000 | 1,023.02 | 1,023.02 | |
| 016 | OC-14680 | | O6-847362 | | | | | | | Purchase Order Total | | 1,023.02 | |
| 016 | OC-14680 | 11/22/16 | O6-854242 | 09/07/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | LT AUDITOR WRKSTN RENEWAL | 1.0000 | 18.49 | 18.49 | |
| 016 | | 11/22/16 | O6-854242 | 09/07/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | | LT AUDITOR SERVER RENEWAL | 8.0000 | 329.93 | 2,639.44 | |
| 016 | | | O6-854242 | | | | | | | Purchase Order Total | | 2,657.93 | |
| 016 | OC-14804 | 06/01/17 | OG-855097 | 09/11/18 | 500895 | OPC DIRECT - PURCHASING | 966 | 36 | FORM 6, 6-004-1967 REV. 1-2017 | 500.0000 | 53.56 | 26,780.00 | SW |
| 016 | OC-14804 | | OG-855097 | | | | | | | Purchase Order Total | | 26,780.00 | |
| 016 | OC-14996 | 05/21/18 | OG-853188 | 09/04/18 | 540941 | PACKAGING DISTRIBUTION SERV - MULLEN | 640 | 25 | STORAGE BOX 200LB | 400.0000 | 1.34 | 536.00 | SW |
| 016 | OC-14996 | 05/21/18 | OG-853188 | 09/04/18 | 540941 | PACKAGING DISTRIBUTION SERV - MULLEN | 640 | 25 | STORAGE BOX LID 200LB MULLEN | 400.0000 | .44 | 176.00 | SW |
| 016 | OC-14996 | | OG-853188 | | | | | | | Purchase Order Total | | 712.00 | |
| 016 | OO-97381 | 07/26/18 | ZO-844764 | 07/27/18 | 542943 | PRECISION FORMS & GRAPHICS INC | 966 | 36 | FORM 6MB SALES MOTORBOATS | 10.0000 | 95.25 | 952.50 | DPA |
| 016 | OO-97381 | 07/26/18 | ZO-844764 | 07/27/18 | 542943 | PRECISION FORMS & | 966 | 36 | FORM 6ATV SALES | 10.0000 | 95.25 | 952.50 | DPA |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | ZO-844764 | | | GRAPHICS INC | | | ATVS AND UTVS | | | | |
| 016 | OO-97381 | | | | | | | | | Purchase Order Total | | 1,905.00 | |
| 016 | O4-53679 | 09/10/12 | 09-842491 | 07/17/18 | 2036769 | AVALARA INC | 918 | 29 | SAAS FEE - YEAR SIX | 1.0000 | 15,000.00 | 15,000.00 | |
| 016 | O4-53679 | | 09-842491 | | | | | | | Purchase Order Total | | 15,000.00 | |
| 016 | O4-63614 | 11/05/14 | 09-851692 | 08/27/18 | 2156908 | ASR ANALYTICS LLC | 918 | 29 | MODELER | 1.0000 | 195.86 | 195.86 | |
| 016 | O4-63614 | | 09-851692 | | | | | | | Purchase Order Total | | 195.86 | |
| 016 | O4-69584 | 12/07/15 | 09-840394 | 07/10/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | COMMISSION ON PROBLEM GAMBLING | 1120.0000 | 1.00 | 1,120.00 | |
| 016 | O4-69584 | | 09-840394 | | | | | | | Purchase Order Total | | 1,120.00 | |
| 016 | O4-69584 | 12/07/15 | 09-846813 | 08/07/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | COMMISSION ON PROBLEM GAMBLING | 60.0000 | 1.00 | 60.00 | |
| 016 | O4-69584 | | 09-846813 | | | | | | | Purchase Order Total | | 60.00 | |
| 016 | O4-69584 | 12/07/15 | 09-855960 | 09/14/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | COMMISSION ON PROBLEM GAMBLING | 40.0000 | 1.00 | 40.00 | |
| 016 | O4-69584 | | 09-855960 | | | | | | | Purchase Order Total | | 40.00 | |
| 016 | O4-75116 | 12/15/16 | 09-840395 | 07/10/18 | 2342858 | ZOOM VIDEO COMMUNICATIONS INC | 915 | 79 | INTERNET SERVICE PROVIDER | 299.8500 | 1.00 | 299.85 | |
| 016 | O4-75116 | | 09-840395 | | | | | | | Purchase Order Total | | 299.85 | |
| 016 | O4-75116 | 12/15/16 | 09-846802 | 08/07/18 | 2342858 | ZOOM VIDEO COMMUNICATIONS INC | 915 | 79 | INTERNET SERVICE PROVIDER | 299.8500 | 1.00 | 299.85 | |
| 016 | O4-75116 | | 09-846802 | | | | | | | Purchase Order Total | | 299.85 | |
| 016 | O4-75116 | 12/15/16 | 09-853406 | 09/05/18 | 2342858 | ZOOM VIDEO COMMUNICATIONS INC | 915 | 79 | INTERNET SERVICE PROVIDER | 299.8500 | 1.00 | 299.85 | |
| 016 | O4-75116 | | 09-853406 | | | | | | | Purchase Order Total | | 299.85 | |
| 016 | O4-75452 | 01/12/17 | 09-847056 | 08/08/18 | 2014467 | CORELOGIC SPATIAL SOLUTIONS LL | 200 | 02 | GEOCODING - YEAR 3 | 1.0000 | 630.00 | 630.00 | |
| 016 | O4-75452 | | 09-847056 | | | | | | | Purchase Order Total | | 630.00 | |
| 016 | O4-77747 | 06/27/17 | 09-840448 | 07/10/18 | 3949029 | AGENT BRANDING INC - PURCHASIN | 915 | 01 | GAMBLING ADDICTION | 15000.0000 | 1.00 | 15,000.00 | |
| 016 | O4-77747 | | 09-840448 | | | | | | | Purchase Order Total | | 15,000.00 | |
| 016 | O4-77747 | 06/27/17 | 09-846801 | 08/07/18 | 3949029 | AGENT BRANDING INC - PURCHASIN | 915 | 01 | GAMBLING ADDICTION | 15000.0000 | 1.00 | 15,000.00 | |
| 016 | O4-77747 | | 09-846801 | | | | | | | Purchase Order Total | | 15,000.00 | |
| 016 | O4-77747 | 06/27/17 | 09-854341 | 09/07/18 | 3949029 | AGENT BRANDING INC - PURCHASIN | 915 | 01 | GAMBLING ADDICTION | 20000.0000 | 1.00 | 20,000.00 | |
| 016 | O4-77747 | 06/27/17 | 09-854341 | 09/07/18 | 3949029 | AGENT BRANDING INC - PURCHASIN | 915 | 01 | WEBSITE ENHANCEMENTS TWO | 1.0000 | 10,000.00 | 10,000.00 | |
| 016 | O4-77747 | | 09-854341 | | | | | | | Purchase Order Total | | 30,000.00 | |
| 016 | O4-78531 | 08/09/17 | 09-840387 | 07/10/18 | 4023880 | GIS & HUMAN | 918 | 12 | GATHER, REPORT, | 3750.0000 | 1.00 | 3,750.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | DIMENSIONS LLC | | | ANALYZE DATA | | | | |
| 016 | O4-78531 | | O9-840387 | | | | | | | Purchase Order Total | | 3,750.00 | |
| 016 | O4-78532 | 08/09/17 | O9-840392 | 07/10/18 | 869758 | NEBRASKA COUNCIL ON COMPULSIVE | 952 | 21 | PROBLEM GAMBLING HELPLINE | 7916.7400 | 1.00 | 7,916.74 | |
| 016 | O4-78532 | | O9-840392 | | | | | | | Purchase Order Total | | 7,916.74 | |
| 016 | O4-78533 | 08/09/17 | O9-841421 | 07/13/18 | 4166758 | HAMPTON BEHAVIORIAL HEALTH & F | 952 | 21 | PROBLEM GAMBLING COUNSELING | 10303.5000 | 1.00 | 10,303.50 | |
| 016 | O4-78533 | 08/09/17 | O9-841421 | 07/13/18 | 4166758 | HAMPTON BEHAVIORIAL HEALTH & F | 952 | 21 | PROBLEM GAMBLING COUNSELING | 296.5000 | 1.00 | 296.50 | |
| 016 | O4-78533 | | O9-841421 | | | | | | | Purchase Order Total | | 10,600.00 | |
| 016 | O4-78535 | 08/09/17 | O9-841430 | 07/13/18 | 1910366 | CHOICES TREATMENT CENTER | 952 | 21 | PROBLEM GAMBLING COUNSELING | 31879.2400 | 1.00 | 31,879.24 | |
| 016 | O4-78535 | 08/09/17 | O9-841430 | 07/13/18 | 1910366 | CHOICES TREATMENT CENTER | 952 | 21 | PROBLEM GAMBLING MESSAGES | 2957.0000 | 1.00 | 2,957.00 | |
| 016 | O4-78535 | 08/09/17 | O9-841430 | 07/13/18 | 1910366 | CHOICES TREATMENT CENTER | 952 | 21 | PROBLEM GAMBLING COUNSELING | 4252.5000 | 1.00 | 4,252.50 | |
| 016 | O4-78535 | 08/09/17 | O9-841430 | 07/13/18 | 1910366 | CHOICES TREATMENT CENTER | 952 | 21 | PROBLEM GAMBLING MESSAGES | 1108.0000 | 1.00 | 1,108.00 | |
| 016 | O4-78535 | | O9-841430 | | | | | | | Purchase Order Total | | 40,196.74 | |
| 016 | O4-78539 | 08/09/17 | O9-841391 | 07/13/18 | 1874112 | SHAFER LIND, ELLEN K | 952 | 21 | PROBLEM GAMBLING COUNSELING | 740.0000 | 1.00 | 740.00 | |
| 016 | O4-78539 | | O9-841391 | | | | | | | Purchase Order Total | | 740.00 | |
| 016 | O4-78541 | 08/09/17 | O9-841384 | 07/13/18 | 2235201 | JAMIE HENG MENTAL HEALTH COUNS | 952 | 21 | PROBLEM GAMBLING MESSAGES | 1095.4500 | 1.00 | 1,095.45 | |
| 016 | O4-78541 | 08/09/17 | O9-841384 | 07/13/18 | 2235201 | JAMIE HENG MENTAL HEALTH COUNS | 952 | 21 | PROBLEM GAMBLING COUNSELING | 645.8300 | 1.00 | 645.83 | |
| 016 | O4-78541 | | O9-841384 | | | | | | | Purchase Order Total | | 1,741.28 | |
| 016 | O4-78555 | 08/10/17 | O9-841379 | 07/13/18 | 2265591 | MAKING CHOICES COUNSELING | 952 | 21 | PROBLEM GAMBLING MESSAGES | 189.9700 | 1.00 | 189.97 | |
| 016 | O4-78555 | 08/10/17 | O9-841379 | 07/13/18 | 2265591 | MAKING CHOICES COUNSELING | 952 | 21 | PROBLEM GAMBLING COUNSELING | 1227.5000 | 1.00 | 1,227.50 | |
| 016 | O4-78555 | 08/10/17 | O9-841379 | 07/13/18 | 2265591 | MAKING CHOICES COUNSELING | 952 | 21 | PROBLEM GAMBLING COUNSELING | 5080.0000 | 1.00 | 5,080.00 | |
| 016 | O4-78555 | | O9-841379 | | | | | | | Purchase Order Total | | 6,497.47 | |
| 016 | O4-78556 | 08/10/17 | O9-841401 | 07/13/18 | 610315 | RON FELTON COUNSELING | 952 | 21 | PROBLEM GAMBLING MESSAGES | 442.6500 | 1.00 | 442.65 | |
| 016 | O4-78556 | 08/10/17 | O9-841401 | 07/13/18 | 610315 | RON FELTON COUNSELING | 952 | 21 | PROBLEM GAMBLING COUNSELING | 3507.6900 | 1.00 | 3,507.69 | |
| 016 | O4-78556 | 08/10/17 | O9-841401 | 07/13/18 | 610315 | RON FELTON | 952 | 21 | PROBLEM GAMBLING | 1662.3100 | 1.00 | 1,662.31 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COUNSELING | | | COUNSELING | | | | |
| 016 | O4-78556 | | O9-841401 | | | | | | | Purchase Order Total | | 5,612.65 | |
| 016 | O4-78557 | 08/10/17 | O9-841388 | 07/13/18 | 2247975 | ALABASTER COUNSELING | 952 | 21 | PROBLEM GAMBLING COUNSELING | 1537.5000 | 1.00 | 1,537.50 | |
| 016 | O4-78557 | 08/10/17 | O9-841388 | 07/13/18 | 2247975 | ALABASTER COUNSELING | 952 | 21 | PROBLEM GAMBLING COUNSELING | 825.0000 | 1.00 | 825.00 | |
| 016 | O4-78557 | | O9-841388 | | | | | | | Purchase Order Total | | 2,362.50 | |
| 016 | O4-78558 | 08/10/17 | O9-841377 | 07/13/18 | 2374888 | ARNOLD COUNSELING & LIFE COACH | 952 | 21 | PROBLEM GAMBLING COUNSELING | 200.0000 | 1.00 | 200.00 | |
| 016 | O4-78558 | 08/10/17 | O9-841377 | 07/13/18 | 2374888 | ARNOLD COUNSELING & LIFE COACH | 952 | 21 | PROBLEM GAMBLING MESSAGES | 219.5600 | 1.00 | 219.56 | |
| 016 | O4-78558 | | O9-841377 | | | | | | | Purchase Order Total | | 419.56 | |
| 016 | O4-78559 | 08/10/17 | O9-841396 | 07/13/18 | 2953555 | CROSSROADS RESOURCES LLC | 952 | 21 | PROBLEM GAMBLING COUNSELING | 501.0400 | 1.00 | 501.04 | |
| 016 | O4-78559 | | O9-841396 | | | | | | | Purchase Order Total | | 501.04 | |
| 016 | O4-78560 | 08/10/17 | O9-841422 | 07/13/18 | 1919744 | PEACE & POWER COUNSELING LLC | 952 | 21 | PROBLEM GAMBLING MESSAGES | 682.7200 | 1.00 | 682.72 | |
| 016 | O4-78560 | 08/10/17 | O9-841422 | 07/13/18 | 1919744 | PEACE & POWER COUNSELING LLC | 952 | 21 | PROBLEM GAMBLING COUNSELING | 5359.1700 | 1.00 | 5,359.17 | |
| 016 | O4-78560 | | O9-841422 | | | | | | | Purchase Order Total | | 6,041.89 | |
| 016 | O4-78561 | 08/10/17 | O9-841416 | 07/13/18 | 521135 | HEARTLAND FAMILY SERVICE | 952 | 21 | PROBLEM GAMBLING COUNSELING | 4115.0000 | 1.00 | 4,115.00 | |
| 016 | O4-78561 | 08/10/17 | O9-841416 | 07/13/18 | 521135 | HEARTLAND FAMILY SERVICE | 952 | 21 | PROBLEM GAMBLING MESSAGES | 3740.0000 | 1.00 | 3,740.00 | |
| 016 | O4-78561 | 08/10/17 | O9-841416 | 07/13/18 | 521135 | HEARTLAND FAMILY SERVICE | 952 | 21 | PROBLEM GAMBLING COUNSELING | 3670.0000 | 1.00 | 3,670.00 | |
| 016 | O4-78561 | | O9-841416 | | | | | | | Purchase Order Total | | 11,525.00 | |
| 016 | O4-78562 | 08/10/17 | O9-841424 | 07/13/18 | 1680311 | MICHAEL SULLIVAN COUNSELING PC | 952 | 21 | PROBLEM GAMBLING COUNSELING | 3975.0000 | 1.00 | 3,975.00 | |
| 016 | O4-78562 | 08/10/17 | O9-841424 | 07/13/18 | 1680311 | MICHAEL SULLIVAN COUNSELING PC | 952 | 21 | PROBLEM GAMBLING COUNSELING | 5000.0000 | 1.00 | 5,000.00 | |
| 016 | O4-78562 | | O9-841424 | | | | | | | Purchase Order Total | | 8,975.00 | |
| 016 | O4-78564 | 08/10/17 | O9-841412 | 07/13/18 | 610432 | SWANSON, WANDA K | 952 | 21 | PROBLEM GAMBLING COUNSELING | 2287.6800 | 1.00 | 2,287.68 | |
| 016 | O4-78564 | 08/10/17 | O9-841412 | 07/13/18 | 610432 | SWANSON, WANDA K | 952 | 21 | PROBLEM GAMBLING COUNSELING | 2750.0500 | 1.00 | 2,750.05 | |
| 016 | O4-78564 | | O9-841412 | | | | | | | Purchase Order Total | | 5,037.73 | |
| 016 | O4-78565 | 08/10/17 | O9-841427 | 07/13/18 | 610323 | CS GAMBLING PC | 952 | 21 | PROBLEM GAMBLING COUNSELING | 2345.8300 | 1.00 | 2,345.83 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| 016 | O4-78565 | 08/10/17 | 09-841427 | 07/13/18 | 610323 | CS GAMBLING PC | 952 | 21 | PROBLEM GAMBLING COUNSELING | 4790.0000 | 1.00 | 4,790.00 | |
| 016 | O4-78565 | | 09-841427 | | | | | | | Purchase Order Total | | 7,135.83 | |
| 016 | O4-78592 | 08/10/17 | 09-842581 | 07/18/18 | 1731593 | DOBESH, JANET E | 952 | 21 | PROBLEM GAMBLING COUNSELING | 33.3300 | 1.00 | 33.33 | |
| 016 | O4-78592 | | 09-842581 | | | | | | | Purchase Order Total | | 33.33 | |
| 016 | O4-78593 | 08/10/17 | 09-841395 | 07/13/18 | 4245762 | SERENITY COUNSELING SERVICES | 952 | 21 | PROBLEM GAMBLING COUNSELING | 353.3400 | 1.00 | 353.34 | |
| 016 | O4-78593 | 08/10/17 | 09-841395 | 07/13/18 | 4245762 | SERENITY COUNSELING SERVICES | 952 | 21 | PROBLEM GAMBLING COUNSELING | 2204.1600 | 1.00 | 2,204.16 | |
| 016 | O4-78593 | | 09-841395 | | | | | | | Purchase Order Total | | 2,557.50 | |
| 016 | O4-78595 | 08/10/17 | 09-844977 | 07/27/18 | 1854043 | ALL SEASONS COUNSELING CENTRE | 952 | 21 | PROBLEM GAMBLING COUNSELING | 648.0000 | 1.00 | 648.00 | |
| 016 | O4-78595 | | 09-844977 | | | | | | | Purchase Order Total | | 648.00 | |
| 016 | O4-78847 | 08/18/17 | 09-843143 | 07/19/18 | 2237245 | A PATHWAY TO HOPE COUNSELING C | 952 | 21 | PROBLEM GAMBLING COUNSELING | 354.1600 | 1.00 | 354.16 | |
| 016 | O4-78847 | 08/18/17 | 09-843143 | 07/19/18 | 2237245 | A PATHWAY TO HOPE COUNSELING C | 952 | 21 | PROBLEM GAMBLING COUNSELING MESSAGES | 192.5000 | 1.00 | 192.50 | |
| 016 | O4-78847 | | 09-843143 | | | | | | | Purchase Order Total | | 546.66 | |
| 016 | O4-79361 | 10/03/17 | 09-841845 | 07/16/18 | 2484219 | AM COUNSELING & CONSULTING LLC | 952 | 21 | PROBLEM GAMBLING COUNSELING | 541.6700 | 1.00 | 541.67 | |
| 016 | O4-79361 | | 09-841845 | | | | | | | Purchase Order Total | | 541.67 | |
| 016 | O4-79751 | 11/08/17 | 09-841847 | 07/16/18 | 2175405 | GREAT PLAINS MENTAL HEALTH ASS | 952 | 21 | PROBLEM GAMBLING COUNSELING | 750.0000 | 1.00 | 750.00 | |
| 016 | O4-79751 | | 09-841847 | | | | | | | Purchase Order Total | | 750.00 | |
| 016 | O4-80504 | 01/17/18 | 09-841374 | 07/13/18 | 2527130 | SCHROEDER, RON L | 952 | 21 | PROBLEM GAMBLING COUNSELING | 175.0000 | 1.00 | 175.00 | |
| 016 | O4-80504 | | 09-841374 | | | | | | | Purchase Order Total | | 175.00 | |
| 016 | O4-81640 | 05/15/18 | 09-841407 | 07/13/18 | 2535039 | PINE LAKE BEHAVIORAL HEALTH LL | 952 | 21 | PROBLEM GAMBLING COUNSELING | 762.5000 | 1.00 | 762.50 | |
| 016 | O4-81640 | | 09-841407 | | | | | | | Purchase Order Total | | 762.50 | |
| 016 | O4-82276 | 07/02/18 | 09-840205 | 07/09/18 | 1745180 | BERGER, PENNY J | 961 | 50 | HEARING OFFICER SERVICES | 1995.0000 | 1.00 | 1,995.00 | |
| 016 | O4-82276 | | 09-840205 | | | | | | | Purchase Order Total | | 1,995.00 | |
| 016 | O4-82276 | 07/02/18 | 09-857156 | 09/19/18 | 1745180 | BERGER, PENNY J | 961 | 50 | HEARING OFFICER SERVICES | 4768.7500 | 1.00 | 4,768.75 | |
| 016 | O4-82276 | | 09-857156 | | | | | | | Purchase Order Total | | 4,768.75 | |
| 016 | O4-82278 | 07/02/18 | 09-839872 | 07/06/18 | 536733 | MORRIS & TITUS LAW FIRM | 961 | 50 | HEARING OFFICER SERVICES | 1242.5000 | 1.00 | 1,242.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 016 | O4-82278 | | O9-839872 | | | | | | | Purchase Order Total | | 1,242.50 | |
| 016 | O4-82278 | 07/02/18 | O9-847062 | 08/08/18 | 536733 | MORRIS & TITUS LAW FIRM | 961 | 50 | HEARING OFFICER SERVICES | 7507.5000 | 1.00 | 7,507.50 | |
| 016 | O4-82278 | | O9-847062 | | | | | | | Purchase Order Total | | 7,507.50 | |
| 016 | O4-82278 | 07/02/18 | O9-857149 | 09/19/18 | 536733 | MORRIS & TITUS LAW FIRM | 961 | 50 | HEARING OFFICER SERVICES | 1977.5000 | 1.00 | 1,977.50 | |
| 016 | O4-82278 | | O9-857149 | | | | | | | Purchase Order Total | | 1,977.50 | |
| 016 | O4-82307 | 07/05/18 | O9-845614 | 08/01/18 | 1382281 | GL SUITE INC - PURCHASING | 209 | 38 | ANNUAL MAINTENANCE | 61677.6000 | 1.00 | 61,677.60 | 2 |
| 016 | O4-82307 | | O9-845614 | | | | | | | Purchase Order Total | | 61,677.60 | |
| 016 | O4-82413 | 07/10/18 | O9-846810 | 08/07/18 | 4023880 | GIS & HUMAN DIMENSIONS LLC | 918 | 12 | GATHER AND ANALYZE DATA | 3750.0000 | 1.00 | 3,750.00 | |
| 016 | O4-82413 | | O9-846810 | | | | | | | Purchase Order Total | | 3,750.00 | |
| 016 | O4-82413 | 07/10/18 | O9-853397 | 09/05/18 | 4023880 | GIS & HUMAN DIMENSIONS LLC | 918 | 12 | GATHER AND ANALYZE DATA | 3750.0000 | 1.00 | 3,750.00 | |
| 016 | O4-82413 | | O9-853397 | | | | | | | Purchase Order Total | | 3,750.00 | |
| 016 | O4-82414 | 07/10/18 | O9-846806 | 08/07/18 | 869758 | NEBRASKA COUNCIL ON COMPULSIVE | 952 | 21 | TELEPHONE HELPLINE | 7500.0000 | 1.00 | 7,500.00 | |
| 016 | O4-82414 | | O9-846806 | | | | | | | Purchase Order Total | | 7,500.00 | |
| 016 | O4-82414 | 07/10/18 | O9-853393 | 09/05/18 | 869758 | NEBRASKA COUNCIL ON COMPULSIVE | 952 | 21 | TELEPHONE HELPLINE | 7500.0000 | 1.00 | 7,500.00 | |
| 016 | O4-82414 | | O9-853393 | | | | | | | Purchase Order Total | | 7,500.00 | |
| 016 | O4-82437 | 07/10/18 | O9-848498 | 08/14/18 | 4245762 | SERENITY COUNSELING SERVICES | 952 | 21 | PROBLEM GAMBLING COUNSELING | 3205.0000 | 1.00 | 3,205.00 | |
| 016 | O4-82437 | | O9-848498 | | | | | | | Purchase Order Total | | 3,205.00 | |
| 016 | O4-82437 | 07/10/18 | O9-855561 | 09/13/18 | 4245762 | SERENITY COUNSELING SERVICES | 952 | 21 | PROBLEM GAMBLING COUNSELING | 1825.0000 | 1.00 | 1,825.00 | |
| 016 | O4-82437 | 07/10/18 | O9-855561 | 09/13/18 | 4245762 | SERENITY COUNSELING SERVICES | 952 | 21 | PREVENTION, EDUCATION | 192.5000 | 1.00 | 192.50 | |
| 016 | O4-82437 | | O9-855561 | | | | | | | Purchase Order Total | | 2,017.50 | |
| 016 | O4-82451 | 07/11/18 | O9-846945 | 08/08/18 | 2527130 | SCHROEDER, RON L | 952 | 21 | PROBLEM GAMBLING COUNSELING | 150.0000 | 1.00 | 150.00 | |
| 016 | O4-82451 | | O9-846945 | | | | | | | Purchase Order Total | | 150.00 | |
| 016 | O4-82451 | 07/11/18 | O9-853382 | 09/05/18 | 2527130 | SCHROEDER, RON L | 952 | 21 | PROBLEM GAMBLING COUNSELING | 300.0000 | 1.00 | 300.00 | |
| 016 | O4-82451 | | O9-853382 | | | | | | | Purchase Order Total | | 300.00 | |
| 016 | O4-82452 | 07/11/18 | O9-846882 | 08/07/18 | 2535039 | PINE LAKE BEHAVIORAL HEALTH LL | 952 | 21 | PROBLEM GAMBLING COUNSELING | 656.2500 | 1.00 | 656.25 | |
| 016 | O4-82452 | 07/11/18 | O9-846882 | 08/07/18 | 2535039 | PINE LAKE BEHAVIORAL | 952 | 21 | PROBLEM GAMBLING | 1499.8900 | 1.00 | 1,499.89 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | HEALTH LL | | | MESSAGES | | | | |
| 016 | O4-82452 | | O9-846882 | | | | | | | Purchase Order Total | | 2,156.14 | |
| 016 | O4-82452 | 07/11/18 | O9-855568 | 09/13/18 | 2535039 | PINE LAKE BEHAVIORAL HEALTH LL | 952 | 21 | PROBLEM GAMBLING COUNSELING | 556.2500 | 1.00 | 556.25 | |
| 016 | O4-82452 | | O9-855568 | | | | | | | Purchase Order Total | | 556.25 | |
| 016 | O4-82453 | 07/11/18 | O9-846948 | 08/08/18 | 4166758 | HAMPTON BEHAVIORIAL HEALTH & F | 952 | 21 | PROBLEM GAMBLING COUNSELING | 12213.3300 | 1.00 | 12,213.33 | |
| 016 | O4-82453 | | O9-846948 | | | | | | | Purchase Order Total | | 12,213.33 | |
| 016 | O4-82453 | 07/11/18 | O9-853388 | 09/05/18 | 4166758 | HAMPTON BEHAVIORIAL HEALTH & F | 952 | 21 | PROBLEM GAMBLING COUNSELING | 14333.3300 | 1.00 | 14,333.33 | |
| 016 | O4-82453 | | O9-853388 | | | | | | | Purchase Order Total | | 14,333.33 | |
| 016 | O4-82455 | 07/11/18 | O9-854509 | 09/07/18 | 1919744 | PEACE & POWER COUNSELING LLC | 952 | 21 | PROBLEM GAMBLING COUNSELING | 8858.7500 | 1.00 | 8,858.75 | |
| 016 | O4-82455 | 07/11/18 | O9-854509 | 09/07/18 | 1919744 | PEACE & POWER COUNSELING LLC | 952 | 21 | PROBLEM GAMBLING COUNSELING | 660.0000 | 1.00 | 660.00 | |
| 016 | O4-82455 | | O9-854509 | | | | | | | Purchase Order Total | | 9,518.75 | |
| 016 | O4-82455 | 07/11/18 | O9-855559 | 09/13/18 | 1919744 | PEACE & POWER COUNSELING LLC | 952 | 21 | PROBLEM GAMBLING COUNSELING | 8063.7500 | 1.00 | 8,063.75 | |
| 016 | O4-82455 | 07/11/18 | O9-855559 | 09/13/18 | 1919744 | PEACE & POWER COUNSELING LLC | 952 | 21 | PROBLEM GAMBLING COUNSELING | 660.0000 | 1.00 | 660.00 | |
| 016 | O4-82455 | | O9-855559 | | | | | | | Purchase Order Total | | 8,723.75 | |
| 016 | O4-82456 | 07/11/18 | O9-849174 | 08/16/18 | 1910366 | CHOICES TREATMENT CENTER | 952 | 21 | PROBLEM GAMBLING COUNSELING | 34676.6600 | 1.00 | 34,676.66 | |
| 016 | O4-82456 | 07/11/18 | O9-849174 | 08/16/18 | 1910366 | CHOICES TREATMENT CENTER | 952 | 21 | PROBLEM GAMBLING COUNSELING | 3702.5000 | 1.00 | 3,702.50 | |
| 016 | O4-82456 | | O9-849174 | | | | | | | Purchase Order Total | | 38,379.16 | |
| 016 | O4-82456 | 07/11/18 | O9-855938 | 09/14/18 | 1910366 | CHOICES TREATMENT CENTER | 952 | 21 | PROBLEM GAMBLING COUNSELING | 37191.6600 | 1.00 | 37,191.66 | |
| 016 | O4-82456 | 07/11/18 | O9-855938 | 09/14/18 | 1910366 | CHOICES TREATMENT CENTER | 952 | 21 | PROBLEM GAMBLING COUNSELING | 6195.0000 | 1.00 | 6,195.00 | |
| 016 | O4-82456 | | O9-855938 | | | | | | | Purchase Order Total | | 43,386.66 | |
| 016 | O4-82457 | 07/11/18 | O9-848496 | 08/14/18 | 2235201 | JAMIE HENG MENTAL HEALTH COUNS | 952 | 21 | PROBLEM GAMBLING COUNSELING | 1787.9200 | 1.00 | 1,787.92 | |
| 016 | O4-82457 | 07/11/18 | O9-848496 | 08/14/18 | 2235201 | JAMIE HENG MENTAL HEALTH COUNS | 952 | 21 | PROBLEM GAMBLING COUNSELING | 422.9500 | 1.00 | 422.95 | |
| 016 | O4-82457 | | O9-848496 | | | | | | | Purchase Order Total | | 2,210.87 | |
| 016 | O4-82457 | 07/11/18 | O9-856061 | 09/14/18 | 2235201 | JAMIE HENG MENTAL HEALTH COUNS | 952 | 21 | PROBLEM GAMBLING COUNSELING | 2402.9200 | 1.00 | 2,402.92 | |
| 016 | O4-82457 | 07/11/18 | O9-856061 | 09/14/18 | 2235201 | JAMIE HENG MENTAL HEALTH COUNS | 952 | 21 | PROBLEM GAMBLING COUNSELING | 363.9500 | 1.00 | 363.95 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | HEALTH COUNS | | | MESSAGES | | | | |
| 016 | O4-82457 | | 09-856061 | | | | | | | Purchase Order Total | | 2,766.87 | |
| 016 | O4-82653 | 07/17/18 | 09-848507 | 08/14/18 | 610315 | RON FELTON COUNSELING | 952 | 21 | PROBLEM GAMBLING COUNSELING | 6369.0000 | 1.00 | 6,369.00 | |
| 016 | O4-82653 | 07/17/18 | 09-848507 | 08/14/18 | 610315 | RON FELTON COUNSELING | 952 | 21 | PROBLEM GAMBLING MESSAGES | 570.0000 | 1.00 | 570.00 | |
| 016 | O4-82653 | | 09-848507 | | | | | | | Purchase Order Total | | 6,939.00 | |
| 016 | O4-82653 | 07/17/18 | 09-855948 | 09/14/18 | 610315 | RON FELTON COUNSELING | 952 | 21 | PROBLEM GAMBLING COUNSELING | 3916.6500 | 1.00 | 3,916.65 | |
| 016 | O4-82653 | 07/17/18 | 09-855948 | 09/14/18 | 610315 | RON FELTON COUNSELING | 952 | 21 | PROBLEM GAMBLING MESSAGES | 377.5000 | 1.00 | 377.50 | |
| 016 | O4-82653 | | 09-855948 | | | | | | | Purchase Order Total | | 4,294.15 | |
| 016 | O4-82654 | 07/17/18 | 09-849163 | 08/16/18 | 2175405 | GREAT PLAINS MENTAL HEALTH ASS | 952 | 21 | PROBLEM GAMBLING COUNSELING | 650.0000 | 1.00 | 650.00 | |
| 016 | O4-82654 | | 09-849163 | | | | | | | Purchase Order Total | | 650.00 | |
| 016 | O4-82654 | 07/17/18 | 09-856438 | 09/17/18 | 2175405 | GREAT PLAINS MENTAL HEALTH ASS | 952 | 21 | PROBLEM GAMBLING COUNSELING | 850.0000 | 1.00 | 850.00 | |
| 016 | O4-82654 | | 09-856438 | | | | | | | Purchase Order Total | | 850.00 | |
| 016 | O4-82655 | 07/17/18 | 09-846949 | 08/08/18 | 2265591 | MAKING CHOICES COUNSELING | 952 | 21 | PROBLEM GAMBLING COUNSELING | 4237.5000 | 1.00 | 4,237.50 | |
| 016 | O4-82655 | 07/17/18 | 09-846949 | 08/08/18 | 2265591 | MAKING CHOICES COUNSELING | 952 | 21 | PROBLEM GAMBLING MESSAGES | 327.4700 | 1.00 | 327.47 | |
| 016 | O4-82655 | | 09-846949 | | | | | | | Purchase Order Total | | 4,564.97 | |
| 016 | O4-82655 | 07/17/18 | 09-855564 | 09/13/18 | 2265591 | MAKING CHOICES COUNSELING | 952 | 21 | PROBLEM GAMBLING COUNSELING | 4692.5000 | 1.00 | 4,692.50 | |
| 016 | O4-82655 | 07/17/18 | 09-855564 | 09/13/18 | 2265591 | MAKING CHOICES COUNSELING | 952 | 21 | PROBLEM GAMBLING MESSAGES | 134.9700 | 1.00 | 134.97 | |
| 016 | O4-82655 | | 09-855564 | | | | | | | Purchase Order Total | | 4,827.47 | |
| 016 | O4-82659 | 07/17/18 | 09-846963 | 08/08/18 | 610323 | CS GAMBLING PC | 952 | 21 | PROBLEM GAMBLING COUNSELING | 6280.0000 | 1.00 | 6,280.00 | |
| 016 | O4-82659 | | 09-846963 | | | | | | | Purchase Order Total | | 6,280.00 | |
| 016 | O4-82659 | 07/17/18 | 09-855570 | 09/13/18 | 610323 | CS GAMBLING PC | 952 | 21 | PROBLEM GAMBLING COUNSELING | 5665.0000 | 1.00 | 5,665.00 | |
| 016 | O4-82659 | | 09-855570 | | | | | | | Purchase Order Total | | 5,665.00 | |
| 016 | O4-82661 | 07/17/18 | 09-846958 | 08/08/18 | 2953555 | CROSSROADS RESOURCES LLC | 952 | 21 | PROBLEM GAMBLING COUNSELING | 884.7900 | 1.00 | 884.79 | |
| 016 | O4-82661 | | 09-846958 | | | | | | | Purchase Order Total | | 884.79 | |
| 016 | O4-82661 | 07/17/18 | 09-853379 | 09/05/18 | 2953555 | CROSSROADS RESOURCES LLC | 952 | 21 | PROBLEM GAMBLING COUNSELING | 1143.7900 | 1.00 | 1,143.79 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 016 | O4-82661 | | O9-853379 | | | | | | | Purchase Order Total | | 1,143.79 | |
| 016 | O4-82708 | 07/20/18 | O9-846884 | 08/07/18 | 2237245 | A PATHWAY TO HOPE COUNSELING C | 952 | 21 | PROBLEM GAMBLING COUNSELING | 354.1600 | 1.00 | 354.16 | |
| 016 | O4-82708 | 07/20/18 | O9-846884 | 08/07/18 | 2237245 | A PATHWAY TO HOPE COUNSELING C | 952 | 21 | PROBLEM GAMBLING MESSAGES | 247.5000 | 1.00 | 247.50 | |
| 016 | O4-82708 | | O9-846884 | | | | | | | Purchase Order Total | | 601.66 | |
| 016 | O4-82708 | 07/20/18 | O9-854358 | 09/07/18 | 2237245 | A PATHWAY TO HOPE COUNSELING C | 952 | 21 | PROBLEM GAMBLING COUNSELING | 354.1600 | 1.00 | 354.16 | |
| 016 | O4-82708 | 07/20/18 | O9-854358 | 09/07/18 | 2237245 | A PATHWAY TO HOPE COUNSELING C | 952 | 21 | PROBLEM GAMBLING MESSAGES | 220.0000 | 1.00 | 220.00 | |
| 016 | O4-82708 | | O9-854358 | | | | | | | Purchase Order Total | | 574.16 | |
| 016 | O4-82711 | 07/20/18 | O9-849167 | 08/16/18 | 1874112 | SHAFER LIND, ELLEN K | 952 | 21 | PROBLEM GAMBLING COUNSELING | 400.0000 | 1.00 | 400.00 | |
| 016 | O4-82711 | | O9-849167 | | | | | | | Purchase Order Total | | 400.00 | |
| 016 | O4-82711 | 07/20/18 | O9-854353 | 09/07/18 | 1874112 | SHAFER LIND, ELLEN K | 952 | 21 | PROBLEM GAMBLING COUNSELING | 550.0000 | 1.00 | 550.00 | |
| 016 | O4-82711 | | O9-854353 | | | | | | | Purchase Order Total | | 550.00 | |
| 016 | O4-82729 | 07/23/18 | O9-849171 | 08/16/18 | 521135 | HEARTLAND FAMILY SERVICE | 952 | 21 | PROBLEM GAMBLING COUNSELING | 6495.0000 | 1.00 | 6,495.00 | |
| 016 | O4-82729 | | O9-849171 | | | | | | | Purchase Order Total | | 6,495.00 | |
| 016 | O4-82729 | 07/23/18 | O9-855953 | 09/14/18 | 521135 | HEARTLAND FAMILY SERVICE | 952 | 21 | PROBLEM GAMBLING COUNSELING | 6680.0000 | 1.00 | 6,680.00 | |
| 016 | O4-82729 | | O9-855953 | | | | | | | Purchase Order Total | | 6,680.00 | |
| 016 | O4-82730 | 07/23/18 | O9-849166 | 08/16/18 | 2484219 | AM COUNSELING & CONSULTING LLC | 952 | 21 | PROBLEM GAMBLING COUNSELING | 420.8300 | 1.00 | 420.83 | |
| 016 | O4-82730 | | O9-849166 | | | | | | | Purchase Order Total | | 420.83 | |
| 016 | O4-82730 | 07/23/18 | O9-855951 | 09/14/18 | 2484219 | AM COUNSELING & CONSULTING LLC | 952 | 21 | PROBLEM GAMBLING COUNSELING | 420.8300 | 1.00 | 420.83 | |
| 016 | O4-82730 | 07/23/18 | O9-855951 | 09/14/18 | 2484219 | AM COUNSELING & CONSULTING LLC | 952 | 21 | PROBLEM GAMBLING MESSAGES | 329.9500 | 1.00 | 329.95 | |
| 016 | O4-82730 | | O9-855951 | | | | | | | Purchase Order Total | | 750.78 | |
| 016 | O4-82749 | 07/23/18 | O9-848502 | 08/14/18 | 2247975 | ALABASTER COUNSELING | 952 | 21 | PROBLEM GAMBLING COUNSELING | 1262.5000 | 1.00 | 1,262.50 | |
| 016 | O4-82749 | | O9-848502 | | | | | | | Purchase Order Total | | 1,262.50 | |
| 016 | O4-82749 | 07/23/18 | O9-854350 | 09/07/18 | 2247975 | ALABASTER COUNSELING | 952 | 21 | PROBLEM GAMBLING COUNSELING | 1262.5000 | 1.00 | 1,262.50 | |
| 016 | O4-82749 | | O9-854350 | | | | | | | Purchase Order Total | | 1,262.50 | |
| 016 | O4-82819 | 07/26/18 | O9-849169 | 08/16/18 | 1680311 | MICHAEL SULLIVAN COUNSELING PC | 952 | 21 | PROBLEM GAMBLING COUNSELING | 8890.0000 | 1.00 | 8,890.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|-----------------|-----------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 016 | O4-82819 | | O9-849169 | | | | | | | Purchase Order Total | | 8,890.00 | |
| 016 | O4-82819 | 07/26/18 | O9-854362 | 09/07/18 | 1680311 | MICHAEL SULLIVAN COUNSELING PC | 952 | 21 | PROBLEM GAMBLING COUNSELING | 9490.0000 | 1.00 | 9,490.00 | |
| 016 | O4-82819 | | O9-854362 | | | | | | | Purchase Order Total | | 9,490.00 | |
| 016 | | | 105 | | Purchase Orders | | | | | Agency Total | | 570,654.03 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 018 | | | OP-847623 | 08/10/18 | 3657708 | PREMIER MARKETING GROUP INC | 715 | 00 | HEALTHY HARVEST 2 COOKBOOK | 600.0000 | 2.99 | 1,794.00 | |
| 018 | | | OP-847623 | 08/10/18 | 3657708 | PREMIER MARKETING GROUP INC | 715 | 00 | LOGO AND CUSTOMIZATION ATTACHE | | 0.00 | | |
| 018 | | | OP-847623 | 08/10/18 | 3657708 | PREMIER MARKETING GROUP INC | 715 | 00 | FREIGHT | 1.0000 | 110.00 | 110.00 | |
| 018 | | | OP-847623 | | | | | | | Purchase Order Total | | 1,904.00 | |
| 018 | | | ZO-849310 | 08/17/18 | 546322 | SCANTRON CORPORATION - PAYMENT | 395 | 00 | 200098-9 PRIVATE PESTICIDE | 5.0000 | 584.31 | 2,921.55 | |
| 018 | | | ZO-849310 | 08/17/18 | 546322 | SCANTRON CORPORATION - PAYMENT | 395 | 00 | FREIGHT | 1.0000 | 95.00 | 95.00 | |
| 018 | | | ZO-849310 | 08/17/18 | 546322 | SCANTRON CORPORATION - PAYMENT | 395 | 00 | SCANTRON QUOTE #420699 | | 0.00 | | |
| 018 | | | ZO-849310 | | | | | | | Purchase Order Total | | 3,016.55 | |
| 018 | | | ZO-854331 | 09/07/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 415 | 58 | CATALOG # TSX5005GA TSX SERIES | 1.0000 | 7,859.92 | 7,859.92 | |
| 018 | | | ZO-854331 | 09/07/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 415 | 58 | EXT WARRANTY/ULT LIST 10-15K | 1.0000 | .03 | .03 | |
| 018 | | | ZO-854331 | 09/07/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 415 | 58 | FISHER SCIENTIFIC QUOTE | | 0.00 | | |
| 018 | | | ZO-854331 | 09/07/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 415 | 58 | FUEL SURCHARGE | 1.0000 | 4.95 | 4.95 | |
| 018 | | | ZO-854331 | | | | | | | Purchase Order Total | | 7,864.90 | |
| 018 | | | Z8-840993 | 07/12/18 | 501635 | WATERS CORP - PO'S | 938 | 00 | TOTAL ASSURANCE PLAN WITH 1 PM | 1.0000 | 4,355.00 | 4,355.00 | |
| 018 | | | Z8-840993 | 07/12/18 | 501635 | WATERS CORP - PO'S | 938 | 00 | COVERAGE 07/08/18-07/07/19 | 1.0000 | 0.00 | | |
| 018 | | | Z8-840993 | | | | | | | Purchase Order Total | | 4,355.00 | |
| 018 | | | Z8-841005 | 07/12/18 | 501635 | WATERS CORP - PO'S | 938 | 00 | TOTAL ASSURANCE PLAN WITH 1 PM | 1.0000 | 4,355.00 | 4,355.00 | |
| 018 | | | Z8-841005 | 07/12/18 | 501635 | WATERS CORP - PO'S | 938 | 00 | COVERAGE 07/15/18 - 07/14/19 | 1.0000 | 0.00 | | |
| 018 | | | Z8-841005 | | | | | | | Purchase Order Total | | 4,355.00 | |
| 018 | | | Z8-850913 | 08/23/18 | 511696 | BIOMERIEUX INC - PURCHASE ORDE | 938 | 63 | 4701134 VITEK 2 SVC AGR (BFS) | 1.0000 | 9,852.24 | 9,852.24 | |
| 018 | | | Z8-850913 | | | | | | | Purchase Order Total | | 9,852.24 | |
| 018 | | | Z8-850951 | 08/23/18 | 511696 | BIOMERIEUX INC - PURCHASE ORDE | 938 | 63 | 4701130 VIDAS SERV AGR | 1.0000 | 5,467.20 | 5,467.20 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 018 | | | Z8-850951 | | | | | | | Purchase Order Total | | 5,467.20 | |
| 018 | O4-2902 | 07/01/03 | 09-839877 | 07/06/18 | 512709 | BROKEN BOW ANIMAL HOSPITAL | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 1968.7500 | 1.00 | 1,968.75 | |
| 018 | O4-2902 | | 09-839877 | | | | | | | Purchase Order Total | | 1,968.75 | |
| 018 | O4-2902 | 07/01/03 | 09-839878 | 07/06/18 | 1388009 | BALTZELL VETERINARY HOSP-SALE | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 7502.0000 | 1.00 | 7,502.00 | |
| 018 | O4-2902 | | 09-839878 | | | | | | | Purchase Order Total | | 7,502.00 | |
| 018 | O4-2902 | 07/01/03 | 09-839879 | 07/06/18 | 545636 | RUSHVILLE VET CLINIC PC | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 1670.2500 | 1.00 | 1,670.25 | |
| 018 | O4-2902 | | 09-839879 | | | | | | | Purchase Order Total | | 1,670.25 | |
| 018 | O4-2902 | 07/01/03 | 09-839880 | 07/06/18 | 545636 | RUSHVILLE VET CLINIC PC | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 650.2500 | 1.00 | 650.25 | |
| 018 | O4-2902 | | 09-839880 | | | | | | | Purchase Order Total | | 650.25 | |
| 018 | O4-2902 | 07/01/03 | 09-839882 | 07/06/18 | 513296 | BURWELL VETERINARY CLINIC | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 568.4000 | 1.00 | 568.40 | |
| 018 | O4-2902 | | 09-839882 | | | | | | | Purchase Order Total | | 568.40 | |
| 018 | O4-2902 | 07/01/03 | 09-839883 | 07/06/18 | 553432 | VETERINARY SERVICE | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 519.9000 | 1.00 | 519.90 | |
| 018 | O4-2902 | | 09-839883 | | | | | | | Purchase Order Total | | 519.90 | |
| 018 | O4-2902 | 07/01/03 | 09-839884 | 07/06/18 | 520986 | FAIRBURY ANIMAL CLINIC | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 1703.3500 | 1.00 | 1,703.35 | |
| 018 | O4-2902 | | 09-839884 | | | | | | | Purchase Order Total | | 1,703.35 | |
| 018 | O4-2902 | 07/01/03 | 09-839885 | 07/06/18 | 541651 | PENDER VETERINARY CLINIC | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 125.0000 | 1.00 | 125.00 | |
| 018 | O4-2902 | | 09-839885 | | | | | | | Purchase Order Total | | 125.00 | |
| 018 | O4-2902 | 07/01/03 | 09-839886 | 07/06/18 | 1710278 | PLATTE VALLEY VETERINARY HOSPI | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 3612.0000 | 1.00 | 3,612.00 | |
| 018 | O4-2902 | | 09-839886 | | | | | | | Purchase Order Total | | 3,612.00 | |
| 018 | O4-2902 | 07/01/03 | 09-839890 | 07/06/18 | 551622 | TOWN & COUNTRY VETERINARY CLIN | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 494.0000 | 1.00 | 494.00 | |
| 018 | O4-2902 | | 09-839890 | | | | | | | Purchase Order Total | | 494.00 | |
| 018 | O4-2902 | 07/01/03 | 09-839891 | 07/06/18 | 510595 | BARBEE VET CLINIC | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 201.0000 | 1.00 | 201.00 | |
| 018 | O4-2902 | | 09-839891 | | | | | | | Purchase Order Total | | 201.00 | |
| 018 | O4-2902 | 07/01/03 | 09-839892 | 07/06/18 | 521028 | FAIRVIEW VETERINARY CLINIC INC | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 1951.0000 | 1.00 | 1,951.00 | |
| 018 | O4-2902 | | 09-839892 | | | | | | | Purchase Order Total | | 1,951.00 | |
| 018 | O4-2902 | 07/01/03 | 09-839893 | 07/06/18 | 541651 | PENDER VETERINARY CLINIC | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 50.0000 | 1.00 | 50.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 018 | O4-2902 | | O9-839893 | | | | | | | Purchase Order Total | | 50.00 | |
| 018 | O4-2902 | 07/01/03 | O9-839895 | 07/06/18 | 1175673 | SHOLES, KIRK | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 1345.5000 | 1.00 | 1,345.50 | |
| 018 | O4-2902 | | O9-839895 | | | | | | | Purchase Order Total | | 1,345.50 | |
| 018 | O4-2902 | 07/01/03 | O9-839896 | 07/06/18 | 540847 | OWENS, ROBERT J | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 2212.5000 | 1.00 | 2,212.50 | |
| 018 | O4-2902 | | O9-839896 | | | | | | | Purchase Order Total | | 2,212.50 | |
| 018 | O4-2902 | 07/01/03 | O9-839898 | 07/06/18 | 514939 | CHERRY COUNTY VET CLINIC | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 5489.1000 | 1.00 | 5,489.10 | |
| 018 | O4-2902 | | O9-839898 | | | | | | | Purchase Order Total | | 5,489.10 | |
| 018 | O4-2902 | 07/01/03 | O9-839900 | 07/06/18 | 532219 | LEACH, GARY | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 4457.6000 | 1.00 | 4,457.60 | |
| 018 | O4-2902 | | O9-839900 | | | | | | | Purchase Order Total | | 4,457.60 | |
| 018 | O4-2902 | 07/01/03 | O9-839902 | 07/06/18 | 540572 | ORD VETERINARY CLINIC | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 1486.3500 | 1.00 | 1,486.35 | |
| 018 | O4-2902 | | O9-839902 | | | | | | | Purchase Order Total | | 1,486.35 | |
| 018 | O4-2902 | 07/01/03 | O9-839903 | 07/06/18 | 540572 | ORD VETERINARY CLINIC | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 873.2800 | 1.00 | 873.28 | |
| 018 | O4-2902 | | O9-839903 | | | | | | | Purchase Order Total | | 873.28 | |
| 018 | O4-2902 | 07/01/03 | O9-839904 | 07/06/18 | 1513851 | ANTELOPE COUNTY VET CLINIC | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 1027.8000 | 1.00 | 1,027.80 | |
| 018 | O4-2902 | | O9-839904 | | | | | | | Purchase Order Total | | 1,027.80 | |
| 018 | O4-2902 | 07/01/03 | O9-839905 | 07/06/18 | 629323 | NEBRASKA VETERINARY SERVICES | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 1188.4000 | 1.00 | 1,188.40 | |
| 018 | O4-2902 | | O9-839905 | | | | | | | Purchase Order Total | | 1,188.40 | |
| 018 | O4-2902 | 07/01/03 | O9-839906 | 07/06/18 | 1345334 | SPEECE, MIKE L | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 84.6000 | 1.00 | 84.60 | |
| 018 | O4-2902 | | O9-839906 | | | | | | | Purchase Order Total | | 84.60 | |
| 018 | O4-2902 | 07/01/03 | O9-839907 | 07/06/18 | 524997 | HACKER VET SERVICE | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 295.7400 | 1.00 | 295.74 | |
| 018 | O4-2902 | | O9-839907 | | | | | | | Purchase Order Total | | 295.74 | |
| 018 | O4-2902 | 07/01/03 | O9-839909 | 07/06/18 | 2479705 | NIOBRARA VETERINARY SERVICE | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 332.1500 | 1.00 | 332.15 | |
| 018 | O4-2902 | | O9-839909 | | | | | | | Purchase Order Total | | 332.15 | |
| 018 | O4-2902 | 07/01/03 | O9-839910 | 07/06/18 | 509478 | TOWN & COUNTRY VETERINARY CLIN | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 25.0000 | 1.00 | 25.00 | |
| 018 | O4-2902 | | O9-839910 | | | | | | | Purchase Order Total | | 25.00 | |
| 018 | O4-2902 | 07/01/03 | O9-839911 | 07/06/18 | 1990798 | LESKA, RANDY | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 1510.9500 | 1.00 | 1,510.95 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 018 | O4-2902 | | O9-839911 | | | | | | | Purchase Order Total | | 1,510.95 | |
| 018 | O4-2902 | 07/01/03 | O9-839912 | 07/06/18 | 1882271 | REPUBLICAN VALLEY ANIMAL CENTE | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 327.5000 | 1.00 | 327.50 | |
| 018 | O4-2902 | | O9-839912 | | | | | | | Purchase Order Total | | 327.50 | |
| 018 | O4-2902 | 07/01/03 | O9-839914 | 07/06/18 | 2886871 | STALLBAUMER, JESSICA L | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 172.9500 | 1.00 | 172.95 | |
| 018 | O4-2902 | | O9-839914 | | | | | | | Purchase Order Total | | 172.95 | |
| 018 | O4-2902 | 07/01/03 | O9-839915 | 07/06/18 | 2373538 | CRETE VETERINARY CLINIC | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 4559.3000 | 1.00 | 4,559.30 | |
| 018 | O4-2902 | | O9-839915 | | | | | | | Purchase Order Total | | 4,559.30 | |
| 018 | O4-2902 | 07/01/03 | O9-839918 | 07/06/18 | 2469727 | APOGEE ANIMAL HEALTH INC | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 642.3000 | 1.00 | 642.30 | |
| 018 | O4-2902 | | O9-839918 | | | | | | | Purchase Order Total | | 642.30 | |
| 018 | O4-2902 | 07/01/03 | O9-839919 | 07/06/18 | 1277487 | HEARTLAND VETERINARY CLINIC | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 1620.6500 | 1.00 | 1,620.65 | |
| 018 | O4-2902 | | O9-839919 | | | | | | | Purchase Order Total | | 1,620.65 | |
| 018 | O4-2902 | 07/01/03 | O9-839920 | 07/06/18 | 2527295 | HEGEMANN, CODY A | 961 | 86 | DEPT. OF AG/ANIMAL INDUSTRY | 25.0000 | 1.00 | 25.00 | |
| 018 | O4-2902 | | O9-839920 | | | | | | | Purchase Order Total | | 25.00 | |
| 018 | O4-51524 | 02/01/12 | O9-840619 | 07/10/18 | 2234377 | RUTH C ANDERSON | 961 | 02 | NE DEPT OF AG-PROMOTION 17/18 | 425.0000 | 1.00 | 425.00 | |
| 018 | O4-51524 | | O9-840619 | | | | | | | Purchase Order Total | | 425.00 | |
| 018 | O4-56763 | 02/01/03 | O9-839551 | 07/05/18 | 554014 | WALKER, TERRY | 961 | 53 | LIVESTOCK MARKET NEWS 17/18 | 527.7700 | 1.00 | 527.77 | |
| 018 | O4-56763 | 02/01/03 | O9-839551 | 07/05/18 | 554014 | WALKER, TERRY | 961 | 53 | LIVESTOCK MARKET NEWS 17/18 | 527.7800 | 1.00 | 527.78 | |
| 018 | O4-56763 | | O9-839551 | | | | | | | Purchase Order Total | | 1,055.55 | |
| 018 | O4-56763 | 02/01/03 | O9-854474 | 09/07/18 | 554014 | WALKER, TERRY | 961 | 53 | LIVESTOCK MARKET NEWS 17/18 | 742.7000 | 1.00 | 742.70 | |
| 018 | O4-56763 | 02/01/03 | O9-854474 | 09/07/18 | 554014 | WALKER, TERRY | 961 | 53 | LIVESTOCK MARKET NEWS 17/18 | 742.7000 | 1.00 | 742.70 | |
| 018 | O4-56763 | | O9-854474 | | | | | | | Purchase Order Total | | 1,485.40 | |
| 018 | O4-56766 | 08/01/09 | O9-848253 | 08/14/18 | 1850085 | DEARMONT, SHAREEN K | 961 | 53 | LVSTK MKT NEWS 18-01-203 17/18 | 261.0700 | 1.00 | 261.07 | |
| 018 | O4-56766 | 08/01/09 | O9-848253 | 08/14/18 | 1850085 | DEARMONT, SHAREEN K | 961 | 53 | LVSTK MKT NEWS 18-01-203 17/18 | 261.0800 | 1.00 | 261.08 | |
| 018 | O4-56766 | | O9-848253 | | | | | | | Purchase Order Total | | 522.15 | |
| 018 | O4-56766 | 08/01/09 | O9-848254 | 08/14/18 | 1850085 | DEARMONT, SHAREEN K | 961 | 53 | LVSTK MKT NEWS 18-01-203 17/18 | 519.4300 | 1.00 | 519.43 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 018 | O4-56766 | 08/01/09 | O9-848254 | 08/14/18 | 1850085 | DEARMONT, SHAREEN K | 961 | 53 | LVSTK MKT NEWS 18-01-203 17/18 | 519.4200 | 1.00 | 519.42 | |
| 018 | O4-56766 | | O9-848254 | | | | | | | Purchase Order Total | | 1,038.85 | |
| 018 | O4-56766 | 08/01/09 | O9-854216 | 09/07/18 | 1850085 | DEARMONT, SHAREEN K | 961 | 53 | LVSTK MKT NEWS 18-01-203 17/18 | 459.6500 | 1.00 | 459.65 | |
| 018 | O4-56766 | 08/01/09 | O9-854216 | 09/07/18 | 1850085 | DEARMONT, SHAREEN K | 961 | 53 | LVSTK MKT NEWS 18-01-203 17/18 | 459.6500 | 1.00 | 459.65 | |
| 018 | O4-56766 | | O9-854216 | | | | | | | Purchase Order Total | | 919.30 | |
| 018 | O4-56868 | 11/08/12 | O9-842373 | 07/17/18 | 2036157 | HALLMAN, JUSTIN | 961 | 53 | LVSTK MKT NEWS 17/1818-01-224 | 438.9400 | 1.00 | 438.94 | |
| 018 | O4-56868 | 11/08/12 | O9-842373 | 07/17/18 | 2036157 | HALLMAN, JUSTIN | 961 | 53 | LVSTK MKT NEWS 17/1818-01-224 | 438.9400 | 1.00 | 438.94 | |
| 018 | O4-56868 | | O9-842373 | | | | | | | Purchase Order Total | | 877.88 | |
| 018 | O4-56868 | 11/08/12 | O9-847689 | 08/10/18 | 2036157 | HALLMAN, JUSTIN | 961 | 53 | LVSTK MKT NEWS 17/1818-01-224 | 466.7300 | 1.00 | 466.73 | |
| 018 | O4-56868 | 11/08/12 | O9-847689 | 08/10/18 | 2036157 | HALLMAN, JUSTIN | 961 | 53 | LVSTK MKT NEWS 17/1818-01-224 | 466.7400 | 1.00 | 466.74 | |
| 018 | O4-56868 | | O9-847689 | | | | | | | Purchase Order Total | | 933.47 | |
| 018 | O4-56868 | 11/08/12 | O9-854473 | 09/07/18 | 2036157 | HALLMAN, JUSTIN | 961 | 53 | LVSTK MKT NEWS 17/1818-01-224 | 563.5700 | 1.00 | 563.57 | |
| 018 | O4-56868 | 11/08/12 | O9-854473 | 09/07/18 | 2036157 | HALLMAN, JUSTIN | 961 | 53 | LVSTK MKT NEWS 17/1818-01-224 | 563.5700 | 1.00 | 563.57 | |
| 018 | O4-56868 | | O9-854473 | | | | | | | Purchase Order Total | | 1,127.14 | |
| 018 | O4-59219 | 11/01/13 | O9-843653 | 07/23/18 | 965784 | NEBRASKA POULTRY INDUSTRIES IN | 961 | 02 | NE DEPT OF AGRICULTURE | 2775.0000 | 1.00 | 2,775.00 | |
| 018 | O4-59219 | | O9-843653 | | | | | | | Purchase Order Total | | 2,775.00 | |
| 018 | O4-59219 | 11/01/13 | O9-843654 | 07/23/18 | 965784 | NEBRASKA POULTRY INDUSTRIES IN | 961 | 02 | NE DEPT OF AGRICULTURE | 2775.0000 | 1.00 | 2,775.00 | |
| 018 | O4-59219 | | O9-843654 | | | | | | | Purchase Order Total | | 2,775.00 | |
| 018 | O4-62616 | 09/03/14 | O9-842680 | 07/18/18 | 538163 | LEGAL AID OF NEBRASKA | 962 | 00 | NE DPT OF AG - FARM MEDIATION | 1290.0000 | 1.00 | 1,290.00 | |
| 018 | O4-62616 | 09/03/14 | O9-842680 | 07/18/18 | 538163 | LEGAL AID OF NEBRASKA | 962 | 00 | NE DPT OF AG - FARM MEDIATION | 552.8600 | 1.00 | 552.86 | |
| 018 | O4-62616 | | O9-842680 | | | | | | | Purchase Order Total | | 1,842.86 | |
| 018 | O4-65896 | 04/22/15 | O9-840641 | 07/10/18 | 538042 | NE CROP IMPROVEMENT ASSN | 961 | 48 | NE DEPT OF AG - SEED PROGRAM | 213.0000 | 1.00 | 213.00 | |
| 018 | O4-65896 | | O9-840641 | | | | | | | Purchase Order Total | | 213.00 | |
| 018 | O4-65896 | 04/22/15 | O9-840642 | 07/10/18 | 538042 | NE CROP IMPROVEMENT ASSN | 961 | 48 | NE DEPT OF AG - SEED PROGRAM | 70.0000 | 1.00 | 70.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 018 | 04-65896 | | 09-840642 | | | | | | | Purchase Order Total | | 70.00 | |
| 018 | 04-65896 | 04/22/15 | 09-840643 | 07/10/18 | 538042 | NE CROP IMPROVEMENT ASSN | 961 | 48 | NE DEPT OF AG - SEED PROGRAM | 531.0000 | 1.00 | 531.00 | |
| 018 | 04-65896 | | 09-840643 | | | | | | | Purchase Order Total | | 531.00 | |
| 018 | 04-65896 | 04/22/15 | 09-840645 | 07/10/18 | 538042 | NE CROP IMPROVEMENT ASSN | 961 | 48 | NE DEPT OF AG - SEED PROGRAM | 85.0000 | 1.00 | 85.00 | |
| 018 | 04-65896 | | 09-840645 | | | | | | | Purchase Order Total | | 85.00 | |
| 018 | 04-65896 | 04/22/15 | 09-840646 | 07/10/18 | 538042 | NE CROP IMPROVEMENT ASSN | 961 | 48 | NE DEPT OF AG - SEED PROGRAM | 47.0000 | 1.00 | 47.00 | |
| 018 | 04-65896 | | 09-840646 | | | | | | | Purchase Order Total | | 47.00 | |
| 018 | 04-65896 | 04/22/15 | 09-840647 | 07/10/18 | 538042 | NE CROP IMPROVEMENT ASSN | 961 | 48 | NE DEPT OF AG - SEED PROGRAM | 272.0000 | 1.00 | 272.00 | |
| 018 | 04-65896 | | 09-840647 | | | | | | | Purchase Order Total | | 272.00 | |
| 018 | 04-65896 | 04/22/15 | 09-848977 | 08/16/18 | 538042 | NE CROP IMPROVEMENT ASSN | 961 | 48 | NE DEPT OF AG - SEED PROGRAM | 92.0000 | 1.00 | 92.00 | |
| 018 | 04-65896 | | 09-848977 | | | | | | | Purchase Order Total | | 92.00 | |
| 018 | 04-65896 | 04/22/15 | 09-848980 | 08/16/18 | 538042 | NE CROP IMPROVEMENT ASSN | 961 | 48 | NE DEPT OF AG - SEED PROGRAM | 117.0000 | 1.00 | 117.00 | |
| 018 | 04-65896 | | 09-848980 | | | | | | | Purchase Order Total | | 117.00 | |
| 018 | 04-65896 | 04/22/15 | 09-848981 | 08/16/18 | 538042 | NE CROP IMPROVEMENT ASSN | 961 | 48 | NE DEPT OF AG - SEED PROGRAM | 655.0000 | 1.00 | 655.00 | |
| 018 | 04-65896 | | 09-848981 | | | | | | | Purchase Order Total | | 655.00 | |
| 018 | 04-65896 | 04/22/15 | 09-857066 | 09/19/18 | 538042 | NE CROP IMPROVEMENT ASSN | 961 | 48 | NE DEPT OF AG - SEED PROGRAM | 564.0000 | 1.00 | 564.00 | |
| 018 | 04-65896 | | 09-857066 | | | | | | | Purchase Order Total | | 564.00 | |
| 018 | 04-65896 | 04/22/15 | 09-857067 | 09/19/18 | 538042 | NE CROP IMPROVEMENT ASSN | 961 | 48 | NE DEPT OF AG - SEED PROGRAM | 224.0000 | 1.00 | 224.00 | |
| 018 | 04-65896 | | 09-857067 | | | | | | | Purchase Order Total | | 224.00 | |
| 018 | 04-65896 | 04/22/15 | 09-857069 | 09/19/18 | 538042 | NE CROP IMPROVEMENT ASSN | 961 | 48 | NE DEPT OF AG - SEED PROGRAM | 47.0000 | 1.00 | 47.00 | |
| 018 | 04-65896 | | 09-857069 | | | | | | | Purchase Order Total | | 47.00 | |
| 018 | 04-65896 | 04/22/15 | 09-857070 | 09/19/18 | 538042 | NE CROP IMPROVEMENT ASSN | 961 | 48 | NE DEPT OF AG - SEED PROGRAM | 93.0000 | 1.00 | 93.00 | |
| 018 | 04-65896 | | 09-857070 | | | | | | | Purchase Order Total | | 93.00 | |
| 018 | 04-65896 | 04/22/15 | 09-857072 | 09/19/18 | 538042 | NE CROP IMPROVEMENT ASSN | 961 | 48 | NE DEPT OF AG - SEED PROGRAM | 51.0000 | 1.00 | 51.00 | |
| 018 | 04-65896 | | 09-857072 | | | | | | | Purchase Order Total | | 51.00 | |
| 018 | 04-67808 | 08/05/15 | 09-839800 | 07/06/18 | 2215512 | FUNK, JASON L | 961 | 53 | LVSTK MKT NEWS 18-01-231 17/18 | 62.5000 | 1.00 | 62.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 018 | 04-67808 | 08/05/15 | 09-839800 | 07/06/18 | 2215512 | FUNK, JASON L | 961 | 53 | LVSTK MKT NEWS 18-01-231 17/18 | 62.5000 | 1.00 | 62.50 | |
| 018 | 04-67808 | | 09-839800 | | | | | | | Purchase Order Total | | 125.00 | |
| 018 | 04-67808 | 08/05/15 | 09-846206 | 08/03/18 | 2215512 | FUNK, JASON L | 961 | 53 | LVSTK MKT NEWS 18-01-231 17/18 | 263.8000 | 1.00 | 263.80 | |
| 018 | 04-67808 | 08/05/15 | 09-846206 | 08/03/18 | 2215512 | FUNK, JASON L | 961 | 53 | LVSTK MKT NEWS 18-01-231 17/18 | 263.8000 | 1.00 | 263.80 | |
| 018 | 04-67808 | | 09-846206 | | | | | | | Purchase Order Total | | 527.60 | |
| 018 | 04-67808 | 08/05/15 | 09-852335 | 08/29/18 | 2215512 | FUNK, JASON L | 961 | 53 | LVSTK MKT NEWS 18-01-231 17/18 | 451.3000 | 1.00 | 451.30 | |
| 018 | 04-67808 | 08/05/15 | 09-852335 | 08/29/18 | 2215512 | FUNK, JASON L | 961 | 53 | LVSTK MKT NEWS 18-01-231 17/18 | 451.3000 | 1.00 | 451.30 | |
| 018 | 04-67808 | | 09-852335 | | | | | | | Purchase Order Total | | 902.60 | |
| 018 | 04-75273 | 01/06/17 | 09-844171 | 07/25/18 | 1200739 | PANHANDLE RESEARCH INTEGRATION | 208 | 68 | WEED (PRIDE) RESEARC 17/18 | 36168.7500 | 1.00 | 36,168.75 | |
| 018 | 04-75273 | | 09-844171 | | | | | | | Purchase Order Total | | 36,168.75 | |
| 018 | 04-75635 | 10/17/16 | 09-842486 | 07/17/18 | 1315982 | TWIN VALLEY WEED MANAGEMENT AR | 208 | 68 | 18-06-161 RIPARIAN VEGETATION | 1895.3900 | 1.00 | 1,895.39 | |
| 018 | 04-75635 | | 09-842486 | | | | | | | Purchase Order Total | | 1,895.39 | |
| 018 | 04-76260 | 03/24/17 | 09-840620 | 07/10/18 | 2334236 | LOWER PLATTE WEED MANAGEMENT A | 208 | 68 | RIPARIAN VEGETATION 17/18 | 5376.2500 | 1.00 | 5,376.25 | |
| 018 | 04-76260 | | 09-840620 | | | | | | | Purchase Order Total | | 5,376.25 | |
| 018 | 04-78622 | 08/14/17 | 09-841608 | 07/13/18 | 2069070 | NEBRASKA WEED MANAGEMENT AREA | 924 | 19 | NE WEED MANAGEMENT COAL 17/18 | 36485.2500 | 1.00 | 36,485.25 | |
| 018 | 04-78622 | | 09-841608 | | | | | | | Purchase Order Total | | 36,485.25 | |
| 018 | 04-78646 | 08/15/17 | 09-848674 | 08/15/18 | 1444749 | MACS CREEK VINEYARDS & WINERY | 961 | 03 | DEPT OF AG-AG PROMOTION | 21700.0000 | 1.00 | 21,700.00 | |
| 018 | 04-78646 | | 09-848674 | | | | | | | Purchase Order Total | | 21,700.00 | |
| 018 | 04-79059 | 09/08/17 | 09-839415 | 07/05/18 | 2406608 | DAVY, ZACHARY H | 924 | 19 | NE DEPT OF AG - AG PROMOTION | 1689.6000 | 1.00 | 1,689.60 | |
| 018 | 04-79059 | | 09-839415 | | | | | | | Purchase Order Total | | 1,689.60 | |
| 018 | 04-79059 | 09/08/17 | 09-839417 | 07/05/18 | 2406608 | DAVY, ZACHARY H | 924 | 19 | NE DEPT OF AG - AG PROMOTION | 443.1200 | 1.00 | 443.12 | |
| 018 | 04-79059 | | 09-839417 | | | | | | | Purchase Order Total | | 443.12 | |
| 018 | 04-79059 | 09/08/17 | 09-840521 | 07/10/18 | 2406608 | DAVY, ZACHARY H | 924 | 19 | NE DEPT OF AG - AG PROMOTION | 2638.1300 | 1.00 | 2,638.13 | |
| 018 | 04-79059 | | 09-840521 | | | | | | | Purchase Order Total | | 2,638.13 | |
| 018 | 04-79500 | 10/12/17 | 09-839444 | 07/05/18 | 2484017 | NEBRASKA CRAFT BREWERS GUILD | 924 | 19 | NE DEPT OF AG- AG PROMOTION | 4166.6700 | 1.00 | 4,166.67 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 018 | O4-79500 | | O9-839444 | | | | | | | Purchase Order Total | | 4,166.67 | |
| 018 | O4-79500 | 10/12/17 | O9-840343 | 07/10/18 | 2484017 | NEBRASKA CRAFT BREWERS GUILD | 924 | 19 | NE DEPT OF AG - AG PROMOTION | 4166.6300 | 1.00 | 4,166.63 | |
| 018 | O4-79500 | | O9-840343 | | | | | | | Purchase Order Total | | 4,166.63 | |
| 018 | O4-81404 | 05/02/18 | O9-852496 | 08/30/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 924 | 00 | NE DEPT OF AG - AG PROMOTION | 10061.7500 | 1.00 | 10,061.75 | |
| 018 | O4-81404 | | O9-852496 | | | | | | | Purchase Order Total | | 10,061.75 | |
| 018 | O4-82685 | 07/18/18 | O9-842847 | 07/18/18 | 2259536 | NEBRASKA HOP GROWERS ASSOCIATI | 924 | 19 | NE DEPT OF AG - AG PROMOTION | 4409.3400 | 1.00 | 4,409.34 | |
| 018 | O4-82685 | | O9-842847 | | | | | | | Purchase Order Total | | 4,409.34 | |
| 018 | O4-82917 | 08/03/18 | O9-847352 | 08/09/18 | 512709 | BROKEN BOW ANIMAL HOSPITAL | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 985.2500 | 1.00 | 985.25 | |
| 018 | O4-82917 | | O9-847352 | | | | | | | Purchase Order Total | | 985.25 | |
| 018 | O4-82917 | 08/03/18 | O9-847353 | 08/09/18 | 2037615 | CHEYENNE RIVER ANIMAL HOSPITAL | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 1593.0000 | 1.00 | 1,593.00 | |
| 018 | O4-82917 | | O9-847353 | | | | | | | Purchase Order Total | | 1,593.00 | |
| 018 | O4-82917 | 08/03/18 | O9-847357 | 08/09/18 | 545636 | RUSHVILLE VET CLINIC PC | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 152.5500 | 1.00 | 152.55 | |
| 018 | O4-82917 | | O9-847357 | | | | | | | Purchase Order Total | | 152.55 | |
| 018 | O4-82917 | 08/03/18 | O9-847358 | 08/09/18 | 545636 | RUSHVILLE VET CLINIC PC | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 406.8000 | 1.00 | 406.80 | |
| 018 | O4-82917 | | O9-847358 | | | | | | | Purchase Order Total | | 406.80 | |
| 018 | O4-82917 | 08/03/18 | O9-847359 | 08/09/18 | 513296 | BURWELL VETERINARY CLINIC | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 810.8000 | 1.00 | 810.80 | |
| 018 | O4-82917 | | O9-847359 | | | | | | | Purchase Order Total | | 810.80 | |
| 018 | O4-82917 | 08/03/18 | O9-847360 | 08/09/18 | 553432 | VETERINARY SERVICE | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 293.4000 | 1.00 | 293.40 | |
| 018 | O4-82917 | | O9-847360 | | | | | | | Purchase Order Total | | 293.40 | |
| 018 | O4-82917 | 08/03/18 | O9-847361 | 08/09/18 | 520986 | FAIRBURY ANIMAL CLINIC | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 356.9500 | 1.00 | 356.95 | |
| 018 | O4-82917 | | O9-847361 | | | | | | | Purchase Order Total | | 356.95 | |
| 018 | O4-82917 | 08/03/18 | O9-847363 | 08/09/18 | 516992 | COUNTRYSIDE VET CLINIC, FULLER | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 381.4100 | 1.00 | 381.41 | |
| 018 | O4-82917 | | O9-847363 | | | | | | | Purchase Order Total | | 381.41 | |
| 018 | O4-82917 | 08/03/18 | O9-847364 | 08/09/18 | 2891129 | PENDER VETERINARY CLINIC LLC | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 25.0000 | 1.00 | 25.00 | |
| 018 | O4-82917 | | O9-847364 | | | | | | | Purchase Order Total | | 25.00 | |
| 018 | O4-82917 | 08/03/18 | O9-847365 | 08/09/18 | 1710278 | PLATTE VALLEY VETERINARY HOSPI | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 3412.5000 | 1.00 | 3,412.50 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 018 | 04-82917 | | 09-847365 | | | | | | | Purchase Order Total | | 3,412.50 | |
| 018 | 04-82917 | 08/03/18 | 09-847366 | 08/09/18 | 551622 | TOWN & COUNTRY VETERINARY CLIN | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 835.5000 | 1.00 | 835.50 | |
| 018 | 04-82917 | | 09-847366 | | | | | | | Purchase Order Total | | 835.50 | |
| 018 | 04-82917 | 08/03/18 | 09-847367 | 08/09/18 | 510595 | BARBEE VET CLINIC | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 226.8000 | 1.00 | 226.80 | |
| 018 | 04-82917 | | 09-847367 | | | | | | | Purchase Order Total | | 226.80 | |
| 018 | 04-82917 | 08/03/18 | 09-847368 | 08/09/18 | 521028 | FAIRVIEW VETERINARY CLINIC INC | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 2833.5000 | 1.00 | 2,833.50 | |
| 018 | 04-82917 | | 09-847368 | | | | | | | Purchase Order Total | | 2,833.50 | |
| 018 | 04-82917 | 08/03/18 | 09-847370 | 08/09/18 | 2891129 | PENDER VETERINARY CLINIC LLC | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 75.0000 | 1.00 | 75.00 | |
| 018 | 04-82917 | | 09-847370 | | | | | | | Purchase Order Total | | 75.00 | |
| 018 | 04-82917 | 08/03/18 | 09-847372 | 08/09/18 | 1175673 | SHOLES, KIRK | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 126.7500 | 1.00 | 126.75 | |
| 018 | 04-82917 | | 09-847372 | | | | | | | Purchase Order Total | | 126.75 | |
| 018 | 04-82917 | 08/03/18 | 09-847373 | 08/09/18 | 540847 | OWENS, ROBERT J | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 635.2500 | 1.00 | 635.25 | |
| 018 | 04-82917 | | 09-847373 | | | | | | | Purchase Order Total | | 635.25 | |
| 018 | 04-82917 | 08/03/18 | 09-847374 | 08/09/18 | 514939 | CHERRY COUNTY VET CLINIC | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 2881.8000 | 1.00 | 2,881.80 | |
| 018 | 04-82917 | | 09-847374 | | | | | | | Purchase Order Total | | 2,881.80 | |
| 018 | 04-82917 | 08/03/18 | 09-847375 | 08/09/18 | 532219 | LEACH, GARY | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 4807.6000 | 1.00 | 4,807.60 | |
| 018 | 04-82917 | | 09-847375 | | | | | | | Purchase Order Total | | 4,807.60 | |
| 018 | 04-82917 | 08/03/18 | 09-847376 | 08/09/18 | 540572 | ORD VETERINARY CLINIC | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 1265.8500 | 1.00 | 1,265.85 | |
| 018 | 04-82917 | | 09-847376 | | | | | | | Purchase Order Total | | 1,265.85 | |
| 018 | 04-82917 | 08/03/18 | 09-847377 | 08/09/18 | 540572 | ORD VETERINARY CLINIC | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 1647.2800 | 1.00 | 1,647.28 | |
| 018 | 04-82917 | | 09-847377 | | | | | | | Purchase Order Total | | 1,647.28 | |
| 018 | 04-82917 | 08/03/18 | 09-847378 | 08/09/18 | 1513851 | ANTELOPE COUNTY VET CLINIC | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 1441.3500 | 1.00 | 1,441.35 | |
| 018 | 04-82917 | | 09-847378 | | | | | | | Purchase Order Total | | 1,441.35 | |
| 018 | 04-82917 | 08/03/18 | 09-847379 | 08/09/18 | 629323 | NEBRASKA VETERINARY SERVICES | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 520.0000 | 1.00 | 520.00 | |
| 018 | 04-82917 | | 09-847379 | | | | | | | Purchase Order Total | | 520.00 | |
| 018 | 04-82917 | 08/03/18 | 09-847381 | 08/09/18 | 1345334 | SPEECE, MIKE L | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 137.1000 | 1.00 | 137.10 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 018 | O4-82917 | | O9-847381 | | | | | | | Purchase Order Total | | 137.10 | |
| 018 | O4-82917 | 08/03/18 | O9-847382 | 08/09/18 | 524997 | HACKER VET SERVICE | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 140.6800 | 1.00 | 140.68 | |
| 018 | O4-82917 | | O9-847382 | | | | | | | Purchase Order Total | | 140.68 | |
| 018 | O4-82917 | 08/03/18 | O9-847383 | 08/09/18 | 2479705 | NIOBRARA VETERINARY SERVICE | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 617.4000 | 1.00 | 617.40 | |
| 018 | O4-82917 | | O9-847383 | | | | | | | Purchase Order Total | | 617.40 | |
| 018 | O4-82917 | 08/03/18 | O9-847384 | 08/09/18 | 551622 | TOWN & COUNTRY VETERINARY CLIN | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 289.9400 | 1.00 | 289.94 | |
| 018 | O4-82917 | | O9-847384 | | | | | | | Purchase Order Total | | 289.94 | |
| 018 | O4-82917 | 08/03/18 | O9-847385 | 08/09/18 | 1990798 | LESKA, RANDY | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 1653.7500 | 1.00 | 1,653.75 | |
| 018 | O4-82917 | | O9-847385 | | | | | | | Purchase Order Total | | 1,653.75 | |
| 018 | O4-82917 | 08/03/18 | O9-847386 | 08/09/18 | 1882271 | REPUBLICAN VALLEY ANIMAL CENTE | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 342.0000 | 1.00 | 342.00 | |
| 018 | O4-82917 | | O9-847386 | | | | | | | Purchase Order Total | | 342.00 | |
| 018 | O4-82917 | 08/03/18 | O9-847387 | 08/09/18 | 2886871 | STALLBAUMER, JESSICA L | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 62.4000 | 1.00 | 62.40 | |
| 018 | O4-82917 | | O9-847387 | | | | | | | Purchase Order Total | | 62.40 | |
| 018 | O4-82917 | 08/03/18 | O9-847388 | 08/09/18 | 2373538 | CRETE VETERINARY CLINIC | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 2856.7000 | 1.00 | 2,856.70 | |
| 018 | O4-82917 | | O9-847388 | | | | | | | Purchase Order Total | | 2,856.70 | |
| 018 | O4-82917 | 08/03/18 | O9-847389 | 08/09/18 | 2469727 | APOGEE ANIMAL HEALTH INC | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 351.9000 | 1.00 | 351.90 | |
| 018 | O4-82917 | | O9-847389 | | | | | | | Purchase Order Total | | 351.90 | |
| 018 | O4-82917 | 08/03/18 | O9-847390 | 08/09/18 | 1277487 | HEARTLAND VETERINARY CLINIC | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 344.9000 | 1.00 | 344.90 | |
| 018 | O4-82917 | | O9-847390 | | | | | | | Purchase Order Total | | 344.90 | |
| 018 | O4-82917 | 08/03/18 | O9-854405 | 09/07/18 | 510524 | BALTZELL VETERINARY HOSPITAL P | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 697.6000 | 1.00 | 697.60 | |
| 018 | O4-82917 | | O9-854405 | | | | | | | Purchase Order Total | | 697.60 | |
| 018 | O4-82917 | 08/03/18 | O9-854406 | 09/07/18 | 545636 | RUSHVILLE VET CLINIC PC | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 3139.5000 | 1.00 | 3,139.50 | |
| 018 | O4-82917 | | O9-854406 | | | | | | | Purchase Order Total | | 3,139.50 | |
| 018 | O4-82917 | 08/03/18 | O9-854408 | 09/07/18 | 545636 | RUSHVILLE VET CLINIC PC | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 545.7000 | 1.00 | 545.70 | |
| 018 | O4-82917 | | O9-854408 | | | | | | | Purchase Order Total | | 545.70 | |
| 018 | O4-82917 | 08/03/18 | O9-854410 | 09/07/18 | 513296 | BURWELL VETERINARY CLINIC | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 1599.4000 | 1.00 | 1,599.40 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 018 | O4-82917 | | O9-854410 | | | | | | | Purchase Order Total | | 1,599.40 | |
| 018 | O4-82917 | 08/03/18 | O9-854411 | 09/07/18 | 553432 | VETERINARY SERVICE | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 301.7000 | 1.00 | 301.70 | |
| 018 | O4-82917 | | O9-854411 | | | | | | | Purchase Order Total | | 301.70 | |
| 018 | O4-82917 | 08/03/18 | O9-854412 | 09/07/18 | 553900 | WAHLMEIER, PATRICK | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 25.0000 | 1.00 | 25.00 | |
| 018 | O4-82917 | | O9-854412 | | | | | | | Purchase Order Total | | 25.00 | |
| 018 | O4-82917 | 08/03/18 | O9-854414 | 09/07/18 | 550251 | SUTTON VETERINARY CLINIC | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 102.2000 | 1.00 | 102.20 | |
| 018 | O4-82917 | | O9-854414 | | | | | | | Purchase Order Total | | 102.20 | |
| 018 | O4-82917 | 08/03/18 | O9-854416 | 09/07/18 | 516992 | COUNTRYSIDE VET CLINIC, FULLER | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 67.6000 | 1.00 | 67.60 | |
| 018 | O4-82917 | | O9-854416 | | | | | | | Purchase Order Total | | 67.60 | |
| 018 | O4-82917 | 08/03/18 | O9-854418 | 09/07/18 | 2891129 | PENDER VETERINARY CLINIC LLC | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 111.0000 | 1.00 | 111.00 | |
| 018 | O4-82917 | | O9-854418 | | | | | | | Purchase Order Total | | 111.00 | |
| 018 | O4-82917 | 08/03/18 | O9-854421 | 09/07/18 | 1710278 | PLATTE VALLEY VETERINARY HOSPI | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 2036.6500 | 1.00 | 2,036.65 | |
| 018 | O4-82917 | | O9-854421 | | | | | | | Purchase Order Total | | 2,036.65 | |
| 018 | O4-82917 | 08/03/18 | O9-854422 | 09/07/18 | 510595 | BARBEE VET CLINIC | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 130.8000 | 1.00 | 130.80 | |
| 018 | O4-82917 | | O9-854422 | | | | | | | Purchase Order Total | | 130.80 | |
| 018 | O4-82917 | 08/03/18 | O9-854423 | 09/07/18 | 521028 | FAIRVIEW VETERINARY CLINIC INC | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 1623.0000 | 1.00 | 1,623.00 | |
| 018 | O4-82917 | | O9-854423 | | | | | | | Purchase Order Total | | 1,623.00 | |
| 018 | O4-82917 | 08/03/18 | O9-854424 | 09/07/18 | 2891129 | PENDER VETERINARY CLINIC LLC | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 25.0000 | 1.00 | 25.00 | |
| 018 | O4-82917 | | O9-854424 | | | | | | | Purchase Order Total | | 25.00 | |
| 018 | O4-82917 | 08/03/18 | O9-854428 | 09/07/18 | 1175673 | SHOLES, KIRK | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 725.2500 | 1.00 | 725.25 | |
| 018 | O4-82917 | | O9-854428 | | | | | | | Purchase Order Total | | 725.25 | |
| 018 | O4-82917 | 08/03/18 | O9-854429 | 09/07/18 | 532219 | LEACH, GARY | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 1524.8000 | 1.00 | 1,524.80 | |
| 018 | O4-82917 | | O9-854429 | | | | | | | Purchase Order Total | | 1,524.80 | |
| 018 | O4-82917 | 08/03/18 | O9-854430 | 09/07/18 | 540572 | ORD VETERINARY CLINIC | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 1318.0900 | 1.00 | 1,318.09 | |
| 018 | O4-82917 | | O9-854430 | | | | | | | Purchase Order Total | | 1,318.09 | |
| 018 | O4-82917 | 08/03/18 | O9-854431 | 09/07/18 | 540572 | ORD VETERINARY CLINIC | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 457.7000 | 1.00 | 457.70 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 018 | O4-82917 | | O9-854431 | | | | | | | Purchase Order Total | | 457.70 | |
| 018 | O4-82917 | 08/03/18 | O9-854433 | 09/07/18 | 1513851 | ANTELOPE COUNTY VET CLINIC | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 522.0000 | 1.00 | 522.00 | |
| 018 | O4-82917 | | O9-854433 | | | | | | | Purchase Order Total | | 522.00 | |
| 018 | O4-82917 | 08/03/18 | O9-854435 | 09/07/18 | 629323 | NEBRASKA VETERINARY SERVICES | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 359.6000 | 1.00 | 359.60 | |
| 018 | O4-82917 | | O9-854435 | | | | | | | Purchase Order Total | | 359.60 | |
| 018 | O4-82917 | 08/03/18 | O9-854437 | 09/07/18 | 1345334 | SPEECE, MIKE L | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 265.2000 | 1.00 | 265.20 | |
| 018 | O4-82917 | | O9-854437 | | | | | | | Purchase Order Total | | 265.20 | |
| 018 | O4-82917 | 08/03/18 | O9-854438 | 09/07/18 | 524997 | HACKER VET SERVICE | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 97.9400 | 1.00 | 97.94 | |
| 018 | O4-82917 | | O9-854438 | | | | | | | Purchase Order Total | | 97.94 | |
| 018 | O4-82917 | 08/03/18 | O9-854441 | 09/07/18 | 1990798 | LESKA, RANDY | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 945.7000 | 1.00 | 945.70 | |
| 018 | O4-82917 | | O9-854441 | | | | | | | Purchase Order Total | | 945.70 | |
| 018 | O4-82917 | 08/03/18 | O9-854443 | 09/07/18 | 1882271 | REPUBLICAN VALLEY ANIMAL CENTE | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 109.0000 | 1.00 | 109.00 | |
| 018 | O4-82917 | | O9-854443 | | | | | | | Purchase Order Total | | 109.00 | |
| 018 | O4-82917 | 08/03/18 | O9-854445 | 09/07/18 | 2373538 | CRETE VETERINARY CLINIC | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 2188.1500 | 1.00 | 2,188.15 | |
| 018 | O4-82917 | | O9-854445 | | | | | | | Purchase Order Total | | 2,188.15 | |
| 018 | O4-82917 | 08/03/18 | O9-854447 | 09/07/18 | 2469727 | APOGEE ANIMAL HEALTH INC | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 575.2500 | 1.00 | 575.25 | |
| 018 | O4-82917 | | O9-854447 | | | | | | | Purchase Order Total | | 575.25 | |
| 018 | O4-82917 | 08/03/18 | O9-854448 | 09/07/18 | 1277487 | HEARTLAND VETERINARY CLINIC | 961 | 86 | DEPT OF AG/ANIMAL INDUSTRY | 64.2000 | 1.00 | 64.20 | |
| 018 | O4-82917 | | O9-854448 | | | | | | | Purchase Order Total | | 64.20 | |
| 018 | O4-82935 | 08/06/18 | O9-847189 | 08/09/18 | 1444749 | MACS CREEK VINEYARDS & WINERY | 918 | 46 | NE DEPT OF AG - AG PROMOTION | 7500.0000 | 1.00 | 7,500.00 | |
| 018 | O4-82935 | | O9-847189 | | | | | | | Purchase Order Total | | 7,500.00 | |
| 018 | O4-83170 | 08/17/18 | O9-849811 | 08/20/18 | 538163 | LEGAL AID OF NEBRASKA | 962 | 00 | NE DPT OF AG - FARM MEDIATION | 1012.6200 | 1.00 | 1,012.62 | |
| 018 | O4-83170 | 08/17/18 | O9-849811 | 08/20/18 | 538163 | LEGAL AID OF NEBRASKA | 962 | 00 | NE DPT OF AG - FARM MEDIATION | 2362.7700 | 1.00 | 2,362.77 | |
| 018 | O4-83170 | | O9-849811 | | | | | | | Purchase Order Total | | 3,375.39 | |
| 018 | O4-83170 | 08/17/18 | O9-857309 | 09/20/18 | 538163 | LEGAL AID OF NEBRASKA | 962 | 00 | NE DPT OF AG - FARM MEDIATION | 1529.5300 | 1.00 | 1,529.53 | |
| 018 | O4-83170 | 08/17/18 | O9-857309 | 09/20/18 | 538163 | LEGAL AID OF | 962 | 00 | NE DPT OF AG - | 3568.9300 | 1.00 | 3,568.93 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | NEBRASKA | | | FARM MEDIATION | | | | |
| 018 | O4-83170 | | O9-857309 | | | | | | | Purchase Order Total | | 5,098.46 | |
| 018 | O4-83170 | 08/17/18 | O9-857310 | 09/20/18 | 538163 | LEGAL AID OF NEBRASKA | 962 | 00 | NE DPT OF AG - FARM MEDIATION | 1004.5200 | 1.00 | 1,004.52 | |
| 018 | O4-83170 | 08/17/18 | O9-857310 | 09/20/18 | 538163 | LEGAL AID OF NEBRASKA | 962 | 00 | NE DPT OF AG - FARM MEDIATION | 2343.8800 | 1.00 | 2,343.88 | |
| 018 | O4-83170 | | O9-857310 | | | | | | | Purchase Order Total | | 3,348.40 | |
| 018 | O4-83170 | 08/17/18 | O9-857311 | 09/20/18 | 538163 | LEGAL AID OF NEBRASKA | 962 | 00 | NE DPT OF AG - FARM MEDIATION | 1763.2300 | 1.00 | 1,763.23 | |
| 018 | O4-83170 | 08/17/18 | O9-857311 | 09/20/18 | 538163 | LEGAL AID OF NEBRASKA | 962 | 00 | NE DPT OF AG - FARM MEDIATION | 4114.2300 | 1.00 | 4,114.23 | |
| 018 | O4-83170 | | O9-857311 | | | | | | | Purchase Order Total | | 5,877.46 | |
| 018 | O4-83170 | 08/17/18 | O9-857312 | 09/20/18 | 538163 | LEGAL AID OF NEBRASKA | 962 | 00 | NE DPT OF AG - FARM MEDIATION | 3177.3000 | 1.00 | 3,177.30 | |
| 018 | O4-83170 | 08/17/18 | O9-857312 | 09/20/18 | 538163 | LEGAL AID OF NEBRASKA | 962 | 00 | NE DPT OF AG - FARM MEDIATION | 7413.7000 | 1.00 | 7,413.70 | |
| 018 | O4-83170 | | O9-857312 | | | | | | | Purchase Order Total | | 10,591.00 | |
| 018 | O4-83170 | 08/17/18 | O9-857947 | 09/21/18 | 538163 | LEGAL AID OF NEBRASKA | 962 | 00 | NE DPT OF AG - FARM MEDIATION | 424.9400 | 1.00 | 424.94 | |
| 018 | O4-83170 | 08/17/18 | O9-857947 | 09/21/18 | 538163 | LEGAL AID OF NEBRASKA | 962 | 00 | NE DPT OF AG - FARM MEDIATION | 991.5400 | 1.00 | 991.54 | |
| 018 | O4-83170 | | O9-857947 | | | | | | | Purchase Order Total | | 1,416.48 | |
| 018 | O4-83170 | 08/17/18 | O9-857948 | 09/21/18 | 538163 | LEGAL AID OF NEBRASKA | 962 | 00 | NE DPT OF AG - FARM MEDIATION | 653.7900 | 1.00 | 653.79 | |
| 018 | O4-83170 | 08/17/18 | O9-857948 | 09/21/18 | 538163 | LEGAL AID OF NEBRASKA | 962 | 00 | NE DPT OF AG - FARM MEDIATION | 1525.5100 | 1.00 | 1,525.51 | |
| 018 | O4-83170 | | O9-857948 | | | | | | | Purchase Order Total | | 2,179.30 | |
| 018 | O4-83193 | 08/21/18 | O9-850388 | 08/21/18 | 537719 | NATIONAL POTATO COUNCIL | 910 | 09 | NE DEPT OF AG - POTATO DIVISION | 12573.0000 | 1.00 | 12,573.00 | |
| 018 | O4-83193 | 08/21/18 | O9-850388 | 08/21/18 | 537719 | NATIONAL POTATO COUNCIL | 910 | 09 | NE DEPT OF AG - POTATO DIVISION | 12573.0000 | 1.00 | 12,573.00 | |
| 018 | O4-83193 | | O9-850388 | | | | | | | Purchase Order Total | | 25,146.00 | |
| 018 | O4-83287 | 08/28/18 | O9-853774 | 09/06/18 | 538442 | NEBRASKA WINERY & GRAPE GROWER | 961 | 53 | NE DEPT OF AG - AG PROMOTION | 7500.0000 | 1.00 | 7,500.00 | |
| 018 | O4-83287 | | O9-853774 | | | | | | | Purchase Order Total | | 7,500.00 | |
| 018 | O4-83287 | 08/28/18 | O9-855472 | 09/12/18 | 538442 | NEBRASKA WINERY & GRAPE GROWER | 961 | 53 | NE DEPT OF AG - AG PROMOTION | 7500.0000 | 1.00 | 7,500.00 | |
| 018 | O4-83287 | | O9-855472 | | | | | | | Purchase Order Total | | 7,500.00 | |
| 018 | O4-83462 | 09/12/18 | O9-855610 | 09/13/18 | 2173154 | MITTEN SOFTWARE INC | 920 | 40 | NE DEPT OF AG - | 2975.0000 | 1.00 | 2,975.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | ANIMAL INDUSTR | | | | |
| 018 | O4-83462 | | O9-855610 | | | | | | | Purchase Order Total | | 2,975.00 | |
| 018 | O4-83474 | 09/12/18 | O9-855612 | 09/13/18 | 538442 | NEBRASKA WINERY & GRAPE GROWER | 961 | 53 | NE DEPT OF AG -AG PROMOTION | 560.5800 | 1.00 | 560.58 | |
| 018 | O4-83474 | | O9-855612 | | | | | | | Purchase Order Total | | 560.58 | |
| 018 | O4-83480 | 09/13/18 | O9-857398 | 09/20/18 | 2484017 | NEBRASKA CRAFT BREWERS GUILD | 924 | 19 | NE DEPT OF AG-AG PROMOTION | 4166.6600 | 1.00 | 4,166.66 | |
| 018 | O4-83480 | | O9-857398 | | | | | | | Purchase Order Total | | 4,166.66 | |
| 018 | O4-83549 | 09/18/18 | O9-857008 | 09/19/18 | 965784 | NEBRASKA POULTRY INDUSTRIES IN | 961 | 02 | NE DEPT OF AGRICULTURE | 4136.2700 | 1.00 | 4,136.27 | |
| 018 | O4-83549 | | O9-857008 | | | | | | | Purchase Order Total | | 4,136.27 | |
| 018 | O4-83549 | 09/18/18 | O9-857559 | 09/20/18 | 965784 | NEBRASKA POULTRY INDUSTRIES IN | 961 | 02 | NE DEPT OF AGRICULTURE | 2775.0000 | 1.00 | 2,775.00 | |
| 018 | O4-83549 | | O9-857559 | | | | | | | Purchase Order Total | | 2,775.00 | |
| 018 | O4-83628 | 09/20/18 | O9-857556 | 09/20/18 | 2406608 | DAVY, ZACHARY H | 924 | 19 | NE DEPT OF AG - AG PROMOTION | 2741.5700 | 1.00 | 2,741.57 | |
| 018 | | 09/20/18 | O9-857556 | 09/20/18 | 2406608 | DAVY, ZACHARY H | 924 | 19 | NE DEPT OF AG - AG PROMOTION | 389.1600 | 1.00 | 389.16 | |
| 018 | | | O9-857556 | | | | | | | Purchase Order Total | | 3,130.73 | |
| 018 | | | 155 | | | Purchase Orders | | | | Agency Total | | 384,448.01 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 019 | OC-13594 | 08/29/13 | OG-843180 | 07/20/18 | 531046 | KNOLL - PURCHASE ORDERS | 425 | 94 | TELESCOPE TOP FOR ADJUSTABLE | 1.0000 | 63.84 | 63.84 | SW |
| 019 | | 08/29/13 | OG-843180 | 07/20/18 | 531046 | KNOLL - PURCHASE ORDERS | 425 | 94 | K STAND ADJ TABLEBASE, C-LEG | 1.0000 | 423.50 | 423.50 | |
| 019 | | | OG-843180 | | | | | | Purchase Order Total | | | 487.34 | |
| 019 | OC-13594 | 08/29/13 | O6-841679 | 07/13/18 | 531046 | KNOLL - PURCHASE ORDERS | 425 | 94 | TELESCOPE TOP FOR ADJUSTABLE | 1.0000 | 63.84 | 63.84 | SW |
| 019 | | 08/29/13 | O6-841679 | 07/13/18 | 531046 | KNOLL - PURCHASE ORDERS | 425 | 94 | K STAND ADJ TABLEBASE,C-LEG | 1.0000 | 423.50 | 423.50 | |
| 019 | | | O6-841679 | | | | | | Purchase Order Total | | | 487.34 | |
| 019 | OC-14259 | 05/29/15 | O6-844919 | 07/27/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP ELITEDISPLAY E243I | 2.0000 | 200.00 | 400.00 | |
| 019 | OC-14259 | | O6-844919 | | | | | | Purchase Order Total | | | 400.00 | |
| 019 | OC-14994 | 05/15/18 | OG-849454 | 08/17/18 | 531046 | KNOLL - PURCHASE ORDERS | 425 | 94 | DIVIDENDS WKSURFACE.RETANG | 2.0000 | 80.74 | 161.48 | SW |
| 019 | | 05/15/18 | OG-849454 | 08/17/18 | 531046 | KNOLL - PURCHASE ORDERS | 425 | 94 | C-LEGS STANDARD ELECTRIC | 2.0000 | 423.50 | 847.00 | |
| 019 | | 05/15/18 | OG-849454 | 08/17/18 | 531046 | KNOLL - PURCHASE ORDERS | 425 | 94 | DIVIDENDS W/SURFACE.RECTANG | 2.0000 | 110.44 | 220.88 | |
| 019 | | 05/15/18 | OG-849454 | 08/17/18 | 531046 | KNOLL - PURCHASE ORDERS | 425 | 94 | C-LEGS STANDARD ELECTRIC | 2.0000 | 423.50 | 847.00 | |
| 019 | | | OG-849454 | | | | | | Purchase Order Total | | | 2,076.36 | |
| 019 | OC-14995 | 05/21/18 | OG-847151 | 08/08/18 | 540241 | OMAHA BOX COMPANY | 640 | 25 | STORAGE BOX 200LB MULLEN | 100.0000 | 1.02 | 102.40 | SW |
| 019 | OC-14995 | | OG-847151 | | | | | | Purchase Order Total | | | 102.40 | |
| 019 | OC-14995 | 05/21/18 | OG-847154 | 08/08/18 | 540241 | OMAHA BOX COMPANY | 640 | 25 | STORAGE BOX 200LB MULLEN | 102.4000 | 1.02 | 104.86 | SW |
| 019 | OC-14995 | 05/21/18 | OG-847154 | 08/08/18 | 540241 | OMAHA BOX COMPANY | 640 | 25 | STORAGE BOX 200LB MULLEN | 100.0000 | 1.02 | 102.40 | SW |
| 019 | OC-14995 | 05/21/18 | OG-847154 | 08/08/18 | 540241 | OMAHA BOX COMPANY | 640 | 25 | STORAGE BOX LID 200LB MULLEN | 37.0000 | .26 | 9.73 | SW |
| 019 | OC-14995 | | OG-847154 | | | | | | Purchase Order Total | | | 216.99 | |
| 019 | OC-14995 | 05/21/18 | OG-847264 | 08/09/18 | 540241 | OMAHA BOX COMPANY | 640 | 25 | STORAGE BOX 200LB MULLEN | 150.0000 | 1.02 | 153.60 | SW |
| 019 | OC-14995 | 05/21/18 | OG-847264 | 08/09/18 | 540241 | OMAHA BOX COMPANY | 640 | 25 | STORAGE BOX LID 200LB MULLEN | 92.0000 | .26 | 24.20 | SW |
| 019 | OC-14995 | | OG-847264 | | | | | | Purchase Order Total | | | 177.80 | |
| 019 | OC-14996 | 05/21/18 | OG-851699 | 08/27/18 | 540941 | PACKAGING DISTRIBUTION SERV - | 640 | 25 | STORAGE BOX 200LB MULLEN | 150.0000 | 1.44 | 216.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 019 | OC-14996 | | OG-851699 | | | | | | | Purchase Order Total | | 216.00 | |
| 019 | OC-14996 | 05/21/18 | OG-851701 | 08/27/18 | 540941 | PACKAGING DISTRIBUTION SERV - | 640 | 25 | STORAGE BOX LID 200LB MULLEN | 100.0000 | .44 | 44.00 | SW |
| 019 | OC-14996 | | OG-851701 | | | | | | | Purchase Order Total | | 44.00 | |
| 019 | OC-14996 | 05/21/18 | OG-851904 | 08/28/18 | 540941 | PACKAGING DISTRIBUTION SERV - | 640 | 25 | STORAGE BOX 200LB MULLEN | 150.0000 | 1.34 | 201.00 | SW |
| 019 | OC-14996 | | OG-851904 | | | | | | | Purchase Order Total | | 201.00 | |
| 019 | O4-48202 | 05/20/11 | O9-841849 | 07/16/18 | 2009621 | MICROPACT GLOBAL INC - PURCHAS | 920 | 07 | YEAR SEVEN ANNUAL LICENSING | 1.0000 | 45,100.00 | 45,100.00 | |
| 019 | O4-48202 | | O9-841849 | | | | | | | Purchase Order Total | | 45,100.00 | |
| 019 | O4-56939 | 07/15/13 | O9-841841 | 07/16/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 132.0000 | .08 | 9.90 | SW |
| 019 | | 07/15/13 | O9-841841 | 07/16/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 132.0000 | .08 | 9.90 | |
| 019 | | | O9-841841 | | | | | | | Purchase Order Total | | 19.80 | |
| 019 | O4-59284 | 07/02/14 | O9-839859 | 07/06/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | SHREDDING- RECORDS MANAGEMENT | 419.0000 | .03 | 12.57 | SW |
| 019 | | 07/02/14 | O9-839859 | 07/06/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | SHREDDING- RECORDS MANAGEMENT | 478.0000 | .03 | 14.34 | |
| 019 | | 07/02/14 | O9-839859 | 07/06/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | SHREDDING- RECORDS MANAGEMENT | 331.0000 | .03 | 9.93 | |
| 019 | | | O9-839859 | | | | | | | Purchase Order Total | | 36.84 | |
| 019 | O4-75700 | 02/03/17 | O9-841950 | 07/16/18 | 2009621 | MICROPACT GLOBAL INC - PURCHAS | 920 | 07 | YEAR TWO ANNUAL MAINTENANCE | 1.0000 | 19,570.00 | 19,570.00 | |
| 019 | | 02/03/17 | O9-841950 | 07/16/18 | 2009621 | MICROPACT GLOBAL INC - PURCHAS | 920 | 07 | YEAR TWO ANNUAL MAINTENANCE | 1.0000 | 19,570.00 | 19,570.00 | |
| 019 | | | O9-841950 | | | | | | | Purchase Order Total | | 39,140.00 | |
| 019 | O4-82544 | 07/13/18 | O9-842941 | 07/19/18 | 1389423 | DEPARTMENT OF HOMELAND SECURIT | 920 | 02 | SAVE PROGRAM ACCESS | 1.0000 | 25.00 | 25.00 | |
| 019 | O4-82544 | | O9-842941 | | | | | | | Purchase Order Total | | 25.00 | |
| 019 | O4-82544 | 07/13/18 | O9-843209 | 07/20/18 | 1389423 | DEPARTMENT OF HOMELAND SECURIT | 920 | 02 | SAVE PROGRAM ACCESS | 1.0000 | 25.00 | 25.00 | |
| 019 | | 07/13/18 | O9-843209 | 07/20/18 | 1389423 | DEPARTMENT OF HOMELAND SECURIT | 920 | 02 | SAVE PROGRAM ACCESS | 1.0000 | 35.00 | 35.00 | |
| 019 | | | O9-843209 | | | | | | | Purchase Order Total | | 60.00 | |
| 019 | O4-82544 | 07/13/18 | O9-848129 | 08/13/18 | 1389423 | DEPARTMENT OF HOMELAND SECURIT | 920 | 02 | SAVE PROGRAM ACCESS | 1.0000 | 53.00 | 53.00 | |
| 019 | O4-82544 | | O9-848129 | | | | | | | Purchase Order Total | | 53.00 | |
| 019 | O4-82545 | 07/13/18 | O9-841810 | 07/16/18 | 1960482 | WEST A THOMSON | 920 | 00 | WESTLAW DATABASE | 1.0000 | 2,072.69 | 2,072.69 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|-----------------|----------------|---------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | REUTERS BUSINES | | | SUBSCRIPTION | | | | |
| 019 | O4-82545 | | O9-841810 | | | | | | | Purchase Order Total | | 2,072.69 | |
| 019 | O4-82545 | 07/13/18 | O9-842963 | 07/19/18 | 1960482 | WEST A THOMSON | 715 | 00 | WESTLAW PRINTED | 1.0000 | 843.00 | 843.00 | |
| | | | | | | REUTERS BUSINES | | | PRODUCTS | | | | |
| 019 | O4-82545 | | O9-842963 | | | | | | | Purchase Order Total | | 843.00 | |
| 019 | O4-82545 | 07/13/18 | O9-848164 | 08/13/18 | 1960482 | WEST A THOMSON | 920 | 00 | WESTLAW DATABASE | 1.0000 | 2,072.69 | 2,072.69 | |
| | | | | | | REUTERS BUSINES | | | SUBSCRIPTION | | | | |
| 019 | O4-82545 | | O9-848164 | | | | | | | Purchase Order Total | | 2,072.69 | |
| 019 | O4-82545 | 07/13/18 | O9-848494 | 08/14/18 | 1960482 | WEST A THOMSON | 715 | 00 | WESTLAW PRINTED | 1.0000 | 1,477.00 | 1,477.00 | |
| | | | | | | REUTERS BUSINES | | | PRODUCTS | | | | |
| 019 | O4-82545 | | O9-848494 | | | | | | | Purchase Order Total | | 1,477.00 | |
| 019 | O4-82545 | 07/13/18 | O9-856165 | 09/14/18 | 1960482 | WEST A THOMSON | 715 | 00 | WESTLAW PRINTED | 1.0000 | 1,657.50 | 1,657.50 | |
| | | | | | | REUTERS BUSINES | | | PRODUCTS | | | | |
| 019 | O4-82545 | | O9-856165 | | | | | | | Purchase Order Total | | 1,657.50 | |
| 019 | O4-82552 | 07/13/18 | O9-847069 | 08/08/18 | 516356 | CONFERENCE OF STATE | 962 | 00 | BANKING | 1.0000 | 11,834.60 | 11,834.60 | |
| | | | | | | BANK SUPER | | | ACCREDITATION | | | | |
| | | | | | | | | | REVIEW | | | | |
| 019 | O4-82552 | | O9-847069 | | | | | | | Purchase Order Total | | 11,834.60 | |
| 019 | | | 23 | Purchase Orders | | | | | | Agency Total | | 108,801.35 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 021 | | | OP-840585 | 07/10/18 | 535209 | MUNICIPAL EMERGENCY SERVICES I | 981 | 38 | SCBA MONTHLY LEASE | 12.0000 | 385.00 | 4,620.00 | |
| 021 | | | OP-840585 | | | | | | | Purchase Order Total | | 4,620.00 | |
| 021 | | | OP-848945 | 08/16/18 | 501144 | CAROLINA EMBLEM & EMBROIDERY | 966 | 71 | NEBRASKA CERTIFIED FF PATCHES | 1003.0000 | 1.28 | 1,283.84 | |
| 021 | | | OP-848945 | 08/16/18 | 501144 | CAROLINA EMBLEM & EMBROIDERY | 966 | 71 | FIREFIGHTER 1 PATCHES | 1003.0000 | .75 | 752.25 | |
| 021 | | | OP-848945 | | | | | | | Purchase Order Total | | 2,036.09 | |
| 021 | | | O9-844828 | 07/27/18 | 540098 | OKLAHOMA STATE UNIVERSITY | 966 | 71 | ANNUAL IFSAC SEALS | 1.0000 | 2,500.00 | 2,500.00 | |
| 021 | | | O9-844828 | | | | | | | Purchase Order Total | | 2,500.00 | |
| 021 | | | O9-844874 | 07/27/18 | 1895128 | ALBANESE CONSULTING INC | 920 | 45 | FIREFILES SOFTWARE SUPPORT | 9.0000 | 299.00 | 2,691.00 | |
| 021 | | | O9-844874 | 07/27/18 | 1895128 | ALBANESE CONSULTING INC | 920 | 45 | PRIVATE SERVER HOSTING | 12.0000 | 199.00 | 2,388.00 | |
| 021 | | | O9-844874 | | | | | | | Purchase Order Total | | 5,079.00 | |
| 021 | O4-56939 | 07/15/13 | O9-840981 | 07/11/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 219.0000 | .08 | 16.43 | SW |
| 021 | O4-56939 | | O9-840981 | | | | | | | Purchase Order Total | | 16.43 | |
| 021 | O4-81421 | 05/03/18 | O9-846359 | 08/03/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 511.0000 | .08 | 40.88 | |
| 021 | O4-81421 | | O9-846359 | | | | | | | Purchase Order Total | | 40.88 | |
| 021 | O4-81421 | 05/03/18 | O9-854267 | 09/07/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 296.0000 | .08 | 23.68 | |
| 021 | O4-81421 | | O9-854267 | | | | | | | Purchase Order Total | | 23.68 | |
| 021 | | | 7 | | | Purchase Orders | | | | Agency Total | | 14,316.08 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 022 | | | OP-858204 | 09/24/18 | 1337577 | ACL SERVICES LTD - PURCHASE OR | 208 | 82 | 8 SEATS-RDFAN10001 | 8.0000 | 667.28 | 5,338.24 | |
| 022 | | | OP-858204 | | | | | | | Purchase Order Total | | 5,338.24 | |
| 022 | | | 09-858010 | 09/24/18 | 503834 | HY ELECTRIC INC - PURCHASING | 962 | 56 | ELECTRICAL FOR SHIIP MOVE | 5315.0000 | 1.00 | 5,315.00 | |
| 022 | | | 09-858010 | | | | | | | Purchase Order Total | | 5,315.00 | |
| 022 | OC-13339 | 07/30/12 | OG-848695 | 08/15/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PAPER TOWEL, ROLL, 2-PLY, | 12.0000 | 17.85 | 214.20 | SW |
| 022 | OC-13339 | | OG-848695 | | | | | | | Purchase Order Total | | 214.20 | |
| 022 | OO-98080 | 09/13/18 | ZO-857473 | 09/20/18 | 530756 | KINKOS INC, LINCOLN | 255 | 26 | REMOVABLE DECAL FOR SHIIP DOOR | 1.0000 | 83.66 | 83.66 | DPA |
| 022 | OO-98080 | | ZO-857473 | | | | | | | Purchase Order Total | | 83.66 | |
| 022 | O4-6300 | 09/29/00 | 09-840504 | 07/10/18 | 528563 | IRON MOUNTAIN RECORDS MGMT - P | 962 | 95 | RECORDS STORAGE | 1631.3300 | 1.00 | 1,631.33 | |
| 022 | O4-6300 | | 09-840504 | | | | | | | Purchase Order Total | | 1,631.33 | |
| 022 | O4-6300 | 09/29/00 | 09-840999 | 07/12/18 | 528563 | IRON MOUNTAIN RECORDS MGMT - P | 962 | 95 | RECORDS STORAGE | 116.4200 | 1.00 | 116.42 | |
| 022 | O4-6300 | | 09-840999 | | | | | | | Purchase Order Total | | 116.42 | |
| 022 | O4-6300 | 09/29/00 | 09-846777 | 08/07/18 | 528563 | IRON MOUNTAIN RECORDS MGMT - P | 962 | 95 | RECORDS STORAGE | 1391.6500 | 1.00 | 1,391.65 | |
| 022 | O4-6300 | | 09-846777 | | | | | | | Purchase Order Total | | 1,391.65 | |
| 022 | O4-6300 | 09/29/00 | 09-848247 | 08/14/18 | 528563 | IRON MOUNTAIN RECORDS MGMT - P | 962 | 95 | RECORDS STORAGE | 116.4200 | 1.00 | 116.42 | |
| 022 | O4-6300 | | 09-848247 | | | | | | | Purchase Order Total | | 116.42 | |
| 022 | O4-6300 | 09/29/00 | 09-855774 | 09/13/18 | 528563 | IRON MOUNTAIN RECORDS MGMT - P | 962 | 95 | RECORDS STORAGE | 2150.2000 | 1.00 | 2,150.20 | |
| 022 | O4-6300 | | 09-855774 | | | | | | | Purchase Order Total | | 2,150.20 | |
| 022 | O4-6300 | 09/29/00 | 09-855975 | 09/14/18 | 528563 | IRON MOUNTAIN RECORDS MGMT - P | 962 | 95 | RECORDS STORAGE | 116.4200 | 1.00 | 116.42 | |
| 022 | O4-6300 | | 09-855975 | | | | | | | Purchase Order Total | | 116.42 | |
| 022 | O4-53957 | 10/02/12 | 09-839216 | 07/05/18 | 2037249 | TRANSUNION RISK & ALTERNATIVE | 915 | 25 | LAW ENFORCEMENT DATABASE ACCES | 71.2000 | 1.00 | 71.20 | |
| 022 | O4-53957 | | 09-839216 | | | | | | | Purchase Order Total | | 71.20 | |
| 022 | O4-53957 | 10/02/12 | 09-846769 | 08/07/18 | 2037249 | TRANSUNION RISK & ALTERNATIVE | 915 | 25 | LAW ENFORCEMENT DATABASE ACCES | 39.8000 | 1.00 | 39.80 | |
| 022 | O4-53957 | | 09-846769 | | | | | | | Purchase Order Total | | 39.80 | |
| 022 | O4-53957 | 10/02/12 | 09-853766 | 09/06/18 | 2037249 | TRANSUNION RISK & ALTERNATIVE | 915 | 25 | LAW ENFORCEMENT DATABASE ACCES | 33.8000 | 1.00 | 33.80 | |
| 022 | O4-53957 | | 09-853766 | | | | | | | Purchase Order Total | | 33.80 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 022 | 04-56939 | 07/15/13 | 09-845388 | 07/31/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 1911.0000 | .08 | 143.33 | SW |
| 022 | 04-56939 | | 09-845388 | | | | | | | Purchase Order Total | | 143.33 | |
| 022 | 04-59484 | 02/20/14 | 09-854332 | 09/07/18 | 1935012 | DAVLIN, MICHAEL C | 953 | 68 | MED. MAL ADMIN SERVICES | 768.0000 | 1.00 | 768.00 | |
| 022 | 04-59484 | | 09-854332 | | | | | | | Purchase Order Total | | 768.00 | |
| 022 | 04-70979 | 03/25/16 | 09-842706 | 07/18/18 | 2317438 | STRADLEY RONON STEVENS & YOUNG | 961 | 49 | LEGAL/EXAM SERVICES | 1140.0000 | 1.00 | 1,140.00 | |
| 022 | 04-70979 | | 09-842706 | | | | | | | Purchase Order Total | | 1,140.00 | |
| 022 | 04-74510 | 10/26/16 | 09-848665 | 08/15/18 | 1675311 | MIDWEST JAPAN DISCOVERY SERVIC (M.KUZMA) | 961 | 49 | MIDWEST JP DISC (M.KUZMA) | 2162.3100 | 1.00 | 2,162.31 | |
| 022 | 04-74510 | | 09-848665 | | | | | | | Purchase Order Total | | 2,162.31 | |
| 022 | 04-75214 | 12/28/16 | 09-840508 | 07/10/18 | 554786 | THOMSON WEST - PAYMENTS | 208 | 45 | WESTLAWNEXT | 866.2500 | 1.00 | 866.25 | |
| 022 | 04-75214 | | 09-840508 | | | | | | | Purchase Order Total | | 866.25 | |
| 022 | 04-75214 | 12/28/16 | 09-847307 | 08/09/18 | 554786 | THOMSON WEST - PAYMENTS | 208 | 45 | WESTLAWNEXT | 866.2500 | 1.00 | 866.25 | |
| 022 | 04-75214 | | 09-847307 | | | | | | | Purchase Order Total | | 866.25 | |
| 022 | 04-75214 | 12/28/16 | 09-854647 | 09/10/18 | 554786 | THOMSON WEST - PAYMENTS | 208 | 45 | WESTLAWNEXT | 866.2500 | 1.00 | 866.25 | |
| 022 | 04-75214 | | 09-854647 | | | | | | | Purchase Order Total | | 866.25 | |
| 022 | 04-79710 | 11/06/17 | 09-855147 | 09/11/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 918 | 69 | MEDICAID GRANT (PERFORMANCE) | 5000.0000 | 1.00 | 5,000.00 | |
| 022 | 04-79710 | | 09-855147 | | | | | | | Purchase Order Total | | 5,000.00 | |
| 022 | 04-80278 | 01/05/18 | 09-858590 | 09/25/18 | 2070645 | LEWIS & ELLIS INC - RICHARDSON | 918 | 69 | HEATLH INS RATE FILING REVIEWS | 4425.0000 | 1.00 | 4,425.00 | |
| 022 | 04-80278 | | 09-858590 | | | | | | | Purchase Order Total | | 4,425.00 | |
| 022 | 04-80278 | 01/05/18 | 09-858591 | 09/25/18 | 2070645 | LEWIS & ELLIS INC - RICHARDSON | 918 | 69 | HEATLH INS RATE FILING REVIEWS | 8100.0000 | 1.00 | 8,100.00 | |
| 022 | 04-80278 | | 09-858591 | | | | | | | Purchase Order Total | | 8,100.00 | |
| 022 | 04-80496 | 01/16/18 | 09-841620 | 07/13/18 | 2105800 | EIDE BAILLY LLP | 918 | 04 | ACCTG & AUDITING SERVICES | 19878.7000 | 1.00 | 19,878.70 | |
| 022 | 04-80496 | | 09-841620 | | | | | | | Purchase Order Total | | 19,878.70 | |
| 022 | 04-80496 | 01/16/18 | 09-845710 | 08/01/18 | 2105800 | EIDE BAILLY LLP | 918 | 04 | ACCTG & AUDITING SERVICES | 13275.0000 | 1.00 | 13,275.00 | |
| 022 | 04-80496 | | 09-845710 | | | | | | | Purchase Order Total | | 13,275.00 | |
| 022 | 04-80496 | 01/16/18 | 09-855143 | 09/11/18 | 2105800 | EIDE BAILLY LLP | 918 | 04 | ACCTG & AUDITING SERVICES | 22039.2500 | 1.00 | 22,039.25 | |
| 022 | 04-80496 | | 09-855143 | | | | | | | Purchase Order Total | | 22,039.25 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 022 | 04-81157 | 04/03/18 | 09-839207 | 07/05/18 | 2030863 | NORLAND INTERNATIONAL INC | 225 | 00 | WATER SERVICE | 469.3100 | 1.00 | 469.31 | |
| 022 | 04-81157 | | 09-839207 | | | | | | | Purchase Order Total | | 469.31 | |
| 022 | 04-81157 | 04/03/18 | 09-839209 | 07/05/18 | 2030863 | NORLAND INTERNATIONAL INC | 225 | 00 | WATER SERVICE | 383.5000 | 1.00 | 383.50 | |
| 022 | 04-81157 | | 09-839209 | | | | | | | Purchase Order Total | | 383.50 | |
| 022 | 04-81157 | 04/03/18 | 09-839211 | 07/05/18 | 2030863 | NORLAND INTERNATIONAL INC | 225 | 00 | WATER SERVICE | 350.5000 | 1.00 | 350.50 | |
| 022 | 04-81157 | | 09-839211 | | | | | | | Purchase Order Total | | 350.50 | |
| 022 | 04-81157 | 04/03/18 | 09-845460 | 08/01/18 | 2030863 | NORLAND INTERNATIONAL INC | 225 | 00 | WATER SERVICE | 301.0000 | 1.00 | 301.00 | |
| 022 | 04-81157 | | 09-845460 | | | | | | | Purchase Order Total | | 301.00 | |
| 022 | 04-81157 | 04/03/18 | 09-852978 | 09/04/18 | 2030863 | NORLAND INTERNATIONAL INC | 225 | 00 | WATER SERVICE | 416.5000 | 1.00 | 416.50 | |
| 022 | 04-81157 | | 09-852978 | | | | | | | Purchase Order Total | | 416.50 | |
| 022 | 04-81159 | 03/30/18 | 09-840737 | 07/11/18 | 2360433 | RHINEBECK ENTERPRISES LLC | 918 | 01 | ABILITY/ ADVANTAGE GRP EXAMS | 28350.0000 | 1.00 | 28,350.00 | |
| 022 | 04-81159 | | 09-840737 | | | | | | | Purchase Order Total | | 28,350.00 | |
| 022 | 04-81159 | 03/30/18 | 09-845708 | 08/01/18 | 2360433 | RHINEBECK ENTERPRISES LLC | 918 | 01 | ABILITY/ ADVANTAGE GRP EXAMS | 6475.0000 | 1.00 | 6,475.00 | |
| 022 | 04-81159 | | 09-845708 | | | | | | | Purchase Order Total | | 6,475.00 | |
| 022 | 04-81341 | 04/26/18 | 09-840963 | 07/11/18 | 544555 | REMBOLT LUDTKE LLP | 961 | 49 | INDEPENDENT LEGAL CONSULTANT | 2092.5000 | 1.00 | 2,092.50 | |
| 022 | 04-81341 | | 09-840963 | | | | | | | Purchase Order Total | | 2,092.50 | |
| 022 | 04-81379 | 04/30/18 | 09-842964 | 07/19/18 | 1880203 | LONG, CARYN | 918 | 69 | SHIIP BASIC FY2019 | 2625.0000 | 1.00 | 2,625.00 | |
| 022 | 04-81379 | | 09-842964 | | | | | | | Purchase Order Total | | 2,625.00 | |
| 022 | 04-81379 | 04/30/18 | 09-848649 | 08/15/18 | 1880203 | LONG, CARYN | 918 | 69 | SHIIP BASIC FY2019 | 2625.0000 | 1.00 | 2,625.00 | |
| 022 | 04-81379 | | 09-848649 | | | | | | | Purchase Order Total | | 2,625.00 | |
| 022 | 04-81379 | 04/30/18 | 09-854699 | 09/10/18 | 1880203 | LONG, CARYN | 918 | 69 | SHIIP BASIC FY2019 | 2625.0000 | 1.00 | 2,625.00 | |
| 022 | 04-81379 | | 09-854699 | | | | | | | Purchase Order Total | | 2,625.00 | |
| 022 | 04-81380 | 04/30/18 | 09-842967 | 07/19/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 918 | 69 | SHIIP BASIC FY 2019 | 2375.0000 | 1.00 | 2,375.00 | |
| 022 | 04-81380 | | 09-842967 | | | | | | | Purchase Order Total | | 2,375.00 | |
| 022 | 04-81380 | 04/30/18 | 09-848650 | 08/15/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 918 | 69 | SHIIP BASIC FY 2019 | 2375.0000 | 1.00 | 2,375.00 | |
| 022 | 04-81380 | | 09-848650 | | | | | | | Purchase Order Total | | 2,375.00 | |
| 022 | 04-81380 | 04/30/18 | 09-854700 | 09/10/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 918 | 69 | SHIIP BASIC FY 2019 | 2375.0000 | 1.00 | 2,375.00 | |
| 022 | 04-81380 | | 09-854700 | | | | | | | Purchase Order Total | | 2,375.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 022 | 04-81381 | 04/30/18 | 09-842969 | 07/19/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 918 | 69 | SHIIP BASIC GRANT FY2019 | 2375.0000 | 1.00 | 2,375.00 | |
| 022 | 04-81381 | | 09-842969 | | | | | | | Purchase Order Total | | 2,375.00 | |
| 022 | 04-81381 | 04/30/18 | 09-848651 | 08/15/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 918 | 69 | SHIIP BASIC GRANT FY2019 | 2375.0000 | 1.00 | 2,375.00 | |
| 022 | 04-81381 | | 09-848651 | | | | | | | Purchase Order Total | | 2,375.00 | |
| 022 | 04-81381 | 04/30/18 | 09-854701 | 09/10/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 918 | 69 | SHIIP BASIC GRANT FY2019 | 2375.0000 | 1.00 | 2,375.00 | |
| 022 | 04-81381 | | 09-854701 | | | | | | | Purchase Order Total | | 2,375.00 | |
| 022 | 04-81383 | 04/30/18 | 09-842970 | 07/19/18 | 553717 | VOLUNTEERS ASSISTING SENIORS | 918 | 69 | SHIIPS BASIC GRANT FY 2019 | 2625.0000 | 1.00 | 2,625.00 | |
| 022 | 04-81383 | | 09-842970 | | | | | | | Purchase Order Total | | 2,625.00 | |
| 022 | 04-81383 | 04/30/18 | 09-843000 | 07/19/18 | 553717 | VOLUNTEERS ASSISTING SENIORS | 918 | 69 | SHIIPS BASIC GRANT FY 2019 | 41.6600 | 1.00 | 41.66 | |
| 022 | 04-81383 | | 09-843000 | | | | | | | Purchase Order Total | | 41.66 | |
| 022 | 04-81383 | 04/30/18 | 09-843004 | 07/19/18 | 553717 | VOLUNTEERS ASSISTING SENIORS | 918 | 69 | SHIIPS BASIC GRANT FY 2019 | 41.6600 | 1.00 | 41.66 | |
| 022 | 04-81383 | | 09-843004 | | | | | | | Purchase Order Total | | 41.66 | |
| 022 | 04-81383 | 04/30/18 | 09-843006 | 07/19/18 | 553717 | VOLUNTEERS ASSISTING SENIORS | 918 | 69 | SHIIPS BASIC GRANT FY 2019 | 41.6600 | 1.00 | 41.66 | |
| 022 | 04-81383 | | 09-843006 | | | | | | | Purchase Order Total | | 41.66 | |
| 022 | 04-81383 | 04/30/18 | 09-843010 | 07/19/18 | 553717 | VOLUNTEERS ASSISTING SENIORS | 918 | 69 | SHIIPS BASIC GRANT FY 2019 | 41.6600 | 1.00 | 41.66 | |
| 022 | 04-81383 | | 09-843010 | | | | | | | Purchase Order Total | | 41.66 | |
| 022 | 04-81383 | 04/30/18 | 09-848652 | 08/15/18 | 553717 | VOLUNTEERS ASSISTING SENIORS | 918 | 69 | SHIIPS BASIC GRANT FY 2019 | 2666.6600 | 1.00 | 2,666.66 | |
| 022 | 04-81383 | | 09-848652 | | | | | | | Purchase Order Total | | 2,666.66 | |
| 022 | 04-81383 | 04/30/18 | 09-854704 | 09/10/18 | 553717 | VOLUNTEERS ASSISTING SENIORS | 918 | 69 | SHIIPS BASIC GRANT FY 2019 | 2666.6600 | 1.00 | 2,666.66 | |
| 022 | 04-81383 | | 09-854704 | | | | | | | Purchase Order Total | | 2,666.66 | |
| 022 | 04-81632 | 05/14/18 | 09-842972 | 07/19/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 918 | 69 | SHIIP BASIC FY2019 | 2375.0000 | 1.00 | 2,375.00 | |
| 022 | 04-81632 | | 09-842972 | | | | | | | Purchase Order Total | | 2,375.00 | |
| 022 | 04-81632 | 05/14/18 | 09-848654 | 08/15/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 918 | 69 | SHIIP BASIC FY2019 | 2375.0000 | 1.00 | 2,375.00 | |
| 022 | 04-81632 | | 09-848654 | | | | | | | Purchase Order Total | | 2,375.00 | |
| 022 | 04-81632 | 05/14/18 | 09-854705 | 09/10/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 918 | 69 | SHIIP BASIC FY2019 | 2375.0000 | 1.00 | 2,375.00 | |
| 022 | 04-81632 | | 09-854705 | | | | | | | Purchase Order Total | | 2,375.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 022 | 04-82274 | 07/02/18 | 09-850598 | 08/22/18 | 984302 | NOBLE CONSULTING SERVICES INC | 918 | 04 | 5 STAR LIFE INSURANCE COMPANY | 1871.7500 | 1.00 | 1,871.75 | |
| 022 | 04-82274 | | 09-850598 | | | | | | | Purchase Order Total | | 1,871.75 | |
| 022 | 04-82274 | 07/02/18 | 09-856932 | 09/18/18 | 984302 | NOBLE CONSULTING SERVICES INC | 918 | 04 | 5 STAR LIFE INSURANCE COMPANY | 27997.6400 | 1.00 | 27,997.64 | |
| 022 | 04-82274 | | 09-856932 | | | | | | | Purchase Order Total | | 27,997.64 | |
| 022 | 04-82289 | 07/02/18 | 09-838787 | 07/02/18 | 1880203 | LONG, CARYN | 918 | 69 | SMP OUTREACH | 2183.3300 | 1.00 | 2,183.33 | |
| 022 | 04-82289 | | 09-838787 | | | | | | | Purchase Order Total | | 2,183.33 | |
| 022 | 04-82289 | 07/02/18 | 09-842975 | 07/19/18 | 1880203 | LONG, CARYN | 918 | 69 | SMP OUTREACH | 2183.3300 | 1.00 | 2,183.33 | |
| 022 | 04-82289 | | 09-842975 | | | | | | | Purchase Order Total | | 2,183.33 | |
| 022 | 04-82289 | 07/02/18 | 09-848657 | 08/15/18 | 1880203 | LONG, CARYN | 918 | 69 | SMP OUTREACH | 2183.3300 | 1.00 | 2,183.33 | |
| 022 | 04-82289 | | 09-848657 | | | | | | | Purchase Order Total | | 2,183.33 | |
| 022 | 04-82289 | 07/02/18 | 09-854707 | 09/10/18 | 1880203 | LONG, CARYN | 918 | 69 | SMP OUTREACH | 2183.3300 | 1.00 | 2,183.33 | |
| 022 | 04-82289 | | 09-854707 | | | | | | | Purchase Order Total | | 2,183.33 | |
| 022 | 04-82290 | 07/02/18 | 09-838791 | 07/02/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 918 | 69 | SMP OUTREACH PROGRAM | 1916.6600 | 1.00 | 1,916.66 | |
| 022 | 04-82290 | | 09-838791 | | | | | | | Purchase Order Total | | 1,916.66 | |
| 022 | 04-82290 | 07/02/18 | 09-842978 | 07/19/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 918 | 69 | SMP OUTREACH PROGRAM | 1916.6600 | 1.00 | 1,916.66 | |
| 022 | 04-82290 | | 09-842978 | | | | | | | Purchase Order Total | | 1,916.66 | |
| 022 | 04-82290 | 07/02/18 | 09-848662 | 08/15/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 918 | 69 | SMP OUTREACH PROGRAM | 1916.6600 | 1.00 | 1,916.66 | |
| 022 | 04-82290 | | 09-848662 | | | | | | | Purchase Order Total | | 1,916.66 | |
| 022 | 04-82290 | 07/02/18 | 09-854710 | 09/10/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 918 | 69 | SMP OUTREACH PROGRAM | 1916.6600 | 1.00 | 1,916.66 | |
| 022 | 04-82290 | | 09-854710 | | | | | | | Purchase Order Total | | 1,916.66 | |
| 022 | 04-82291 | 07/02/18 | 09-838790 | 07/02/18 | 553717 | VOLUNTEERS ASSISTING SENIORS | 918 | 69 | SMP OUTREACH PROGRAM | 1916.6600 | 1.00 | 1,916.66 | |
| 022 | 04-82291 | | 09-838790 | | | | | | | Purchase Order Total | | 1,916.66 | |
| 022 | 04-82291 | 07/02/18 | 09-842976 | 07/19/18 | 553717 | VOLUNTEERS ASSISTING SENIORS | 918 | 69 | SMP OUTREACH PROGRAM | 1916.6600 | 1.00 | 1,916.66 | |
| 022 | 04-82291 | | 09-842976 | | | | | | | Purchase Order Total | | 1,916.66 | |
| 022 | 04-82291 | 07/02/18 | 09-848660 | 08/15/18 | 553717 | VOLUNTEERS ASSISTING SENIORS | 918 | 69 | SMP OUTREACH PROGRAM | 1916.6600 | 1.00 | 1,916.66 | |
| 022 | 04-82291 | | 09-848660 | | | | | | | Purchase Order Total | | 1,916.66 | |
| 022 | 04-82291 | 07/02/18 | 09-854708 | 09/10/18 | 553717 | VOLUNTEERS ASSISTING SENIORS | 918 | 69 | SMP OUTREACH PROGRAM | 1916.6600 | 1.00 | 1,916.66 | |
| 022 | 04-82291 | | 09-854708 | | | | | | | Purchase Order Total | | 1,916.66 | |
| 022 | 04-82292 | 07/02/18 | 09-838786 | 07/02/18 | 539491 | NORTHEAST NEBRASKA | 918 | 69 | SMP OUTREACH | 1916.6600 | 1.00 | 1,916.66 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|-----------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | AREA AGENCY | | | PROGRAM | | | | |
| 022 | O4-82292 | | O9-838786 | | | | | | | Purchase Order Total | | 1,916.66 | |
| 022 | O4-82292 | 07/02/18 | O9-842973 | 07/19/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 918 | 69 | SMP OUTREACH PROGRAM | 1916.6600 | 1.00 | 1,916.66 | |
| | | | | | | | | | | Purchase Order Total | | 1,916.66 | |
| 022 | O4-82292 | 07/02/18 | O9-848656 | 08/15/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 918 | 69 | SMP OUTREACH PROGRAM | 1916.6600 | 1.00 | 1,916.66 | |
| | | | | | | | | | | Purchase Order Total | | 1,916.66 | |
| 022 | O4-82292 | 07/02/18 | O9-854706 | 09/10/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 918 | 69 | SMP OUTREACH PROGRAM | 1916.6600 | 1.00 | 1,916.66 | |
| | | | | | | | | | | Purchase Order Total | | 1,916.66 | |
| 022 | O4-82292 | 07/09/18 | O9-840293 | 07/09/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 918 | 69 | SMP OUTREACH PROGRAM | 1916.6600 | 1.00 | 1,916.66 | |
| | | | | | | | | | | Purchase Order Total | | 1,916.66 | |
| 022 | O4-82348 | 07/09/18 | O9-842977 | 07/19/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 918 | 69 | SMP OUTREACH PROGRAM | 1916.6600 | 1.00 | 1,916.66 | |
| | | | | | | | | | | Purchase Order Total | | 1,916.66 | |
| 022 | O4-82348 | 07/09/18 | O9-848661 | 08/15/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 918 | 69 | SMP OUTREACH PROGRAM | 1916.6600 | 1.00 | 1,916.66 | |
| | | | | | | | | | | Purchase Order Total | | 1,916.66 | |
| 022 | O4-82348 | 07/09/18 | O9-854709 | 09/10/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 918 | 69 | SMP OUTREACH PROGRAM | 1916.6600 | 1.00 | 1,916.66 | |
| | | | | | | | | | | Purchase Order Total | | 1,916.66 | |
| 022 | O4-82805 | 07/25/18 | O9-858200 | 09/24/18 | 538637 | NET FOUNDATION - TELEVISION | 915 | 03 | 30 ADV SPOTS-VOLLEYBALL SEASON | 18000.0000 | 1.00 | 18,000.00 | |
| | | | | | | | | | | Purchase Order Total | | 18,000.00 | |
| 022 | O4-83391 | 09/06/18 | O9-853985 | 09/06/18 | 2037419 | CSG ACTUARIAL LLC | 915 | 28 | MEDICARE SUPP COMPARE TOOL | 1200.0000 | 1.00 | 1,200.00 | |
| | | | | | | | | | | Purchase Order Total | | 1,200.00 | |
| 022 | O4-83391 | | O9-853985 | | | | | | | Purchase Order Total | | 1,200.00 | |
| 022 | | | 77 | Purchase Orders | | | | | | Agency Total | | 260,831.22 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 023 | | | OP-851164 | 08/23/18 | 514109 | CASAS | 924 | 35 | TOPS ANNUAL SITE FEE | 8.0000 | 400.00 | 3,200.00 | |
| 023 | | | OP-851164 | 08/23/18 | 514109 | CASAS | 924 | 35 | CASAS E-TESTS | 1.0000 | 15.00 | 15.00 | |
| 023 | | | OP-851164 | | | | | | Purchase Order Total | | | 3,215.00 | |
| 023 | | | OP-857456 | 09/20/18 | 506221 | PRODUCTION CREEK LLC - PURCHAS | 037 | 52 | PROMOTIONAL SHIRTS | 1.0000 | 18.50 | 18.50 | |
| 023 | | | OP-857456 | 09/20/18 | 506221 | PRODUCTION CREEK LLC - PURCHAS | 037 | 52 | PROMOTIONAL SHIRTS | 1.0000 | 18.50 | 18.50 | |
| 023 | | | OP-857456 | 09/20/18 | 506221 | PRODUCTION CREEK LLC - PURCHAS | 037 | 52 | PROMOTIONAL SHIRTS | 1.0000 | 18.50 | 18.50 | |
| 023 | | | OP-857456 | 09/20/18 | 506221 | PRODUCTION CREEK LLC - PURCHAS | 037 | 52 | PROMOTIONAL SHIRTS | 1.0000 | 18.50 | 18.50 | |
| 023 | | | OP-857456 | 09/20/18 | 506221 | PRODUCTION CREEK LLC - PURCHAS | 037 | 52 | PROMOTIONAL SHIRTS | 1.0000 | 18.50 | 18.50 | |
| 023 | | | OP-857456 | 09/20/18 | 506221 | PRODUCTION CREEK LLC - PURCHAS | 037 | 52 | PROMOTIONAL SHIRTS | 1.0000 | 21.50 | 21.50 | |
| 023 | | | OP-857456 | 09/20/18 | 506221 | PRODUCTION CREEK LLC - PURCHAS | 037 | 52 | PROMOTIONAL SHIRTS | 1.0000 | 21.50 | 21.50 | |
| 023 | | | OP-857456 | 09/20/18 | 506221 | PRODUCTION CREEK LLC - PURCHAS | 037 | 52 | PROMOTIONAL SHIRTS | 1.0000 | 22.50 | 22.50 | |
| 023 | | | OP-857456 | 09/20/18 | 506221 | PRODUCTION CREEK LLC - PURCHAS | 037 | 52 | PROMOTIONAL SHIRTS | 1.0000 | 22.50 | 22.50 | |
| 023 | | | OP-857456 | 09/20/18 | 506221 | PRODUCTION CREEK LLC - PURCHAS | 037 | 52 | PROMOTIONAL SHIRTS | 1.0000 | 22.50 | 22.50 | |
| 023 | | | OP-857456 | 09/20/18 | 506221 | PRODUCTION CREEK LLC - PURCHAS | 037 | 52 | ONE TIME SET UP | 1.0000 | 25.00 | 25.00 | |
| 023 | | | OP-857456 | | | | | | Purchase Order Total | | | 187.00 | |
| 023 | | | OP-857501 | 09/20/18 | 506221 | PRODUCTION CREEK LLC - PURCHAS | 037 | 52 | PROMOTIONAL ITEMS | 28.0000 | 1.00 | 28.00 | |
| 023 | | | OP-857501 | 09/20/18 | 506221 | PRODUCTION CREEK LLC - PURCHAS | 037 | 52 | PROMOTIONAL ITEMS | 252.0000 | 1.00 | 252.00 | |
| 023 | | | OP-857501 | 09/20/18 | 506221 | PRODUCTION CREEK LLC - PURCHAS | 037 | 52 | PROMOTIONAL ITEMS | 27.0000 | 1.00 | 27.00 | |
| 023 | | | OP-857501 | 09/20/18 | 506221 | PRODUCTION CREEK LLC - PURCHAS | 037 | 52 | PROMOTIONAL ITEMS | 243.0000 | 1.00 | 243.00 | |
| 023 | | | OP-857501 | 09/20/18 | 506221 | PRODUCTION CREEK LLC - PURCHAS | 037 | 52 | PROMOTIONAL ITEMS | 32.8000 | 1.00 | 32.80 | |
| 023 | | | OP-857501 | 09/20/18 | 506221 | PRODUCTION CREEK LLC - PURCHAS | 037 | 52 | PROMOTIONAL ITEMS | 295.2000 | 1.00 | 295.20 | |
| 023 | | | OP-857501 | 09/20/18 | 506221 | PRODUCTION CREEK LLC - PURCHAS | 037 | 52 | PROMOTIONAL ITEMS | 54.3000 | 1.00 | 54.30 | |
| 023 | | | OP-857501 | 09/20/18 | 506221 | PRODUCTION CREEK LLC - PURCHAS | 037 | 52 | PROMOTIONAL ITEMS | 488.7000 | 1.00 | 488.70 | |
| 023 | | | OP-857501 | 09/20/18 | 506221 | PRODUCTION CREEK LLC - PURCHAS | 037 | 52 | PROMOTIONAL ITEMS | 25.0000 | 1.00 | 25.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | - PURCHAS | | | | | | | |
| 023 | | | OP-857501 | 09/20/18 | 506221 | PRODUCTION CREEK LLC | 037 | 52 | PROMOTIONAL ITEMS | 225.0000 | 1.00 | 225.00 | |
| | | | | | | - PURCHAS | | | | | | | |
| 023 | | | OP-857501 | 09/20/18 | 506221 | PRODUCTION CREEK LLC | 037 | 52 | PROMOTIONAL ITEMS | 25.3000 | 1.00 | 25.30 | |
| | | | | | | - PURCHAS | | | | | | | |
| 023 | | | OP-857501 | 09/20/18 | 506221 | PRODUCTION CREEK LLC | 037 | 52 | PROMOTIONAL ITEMS | 227.7000 | 1.00 | 227.70 | |
| | | | | | | - PURCHAS | | | | | | | |
| 023 | | | OP-857501 | 09/20/18 | 506221 | PRODUCTION CREEK LLC | 037 | 52 | PROMOTIONAL ITEMS | 30.0000 | 1.00 | 30.00 | |
| | | | | | | - PURCHAS | | | | | | | |
| 023 | | | OP-857501 | 09/20/18 | 506221 | PRODUCTION CREEK LLC | 037 | 52 | PROMOTIONAL ITEMS | 270.0000 | 1.00 | 270.00 | |
| | | | | | | - PURCHAS | | | | | | | |
| 023 | | | OP-857501 | | | | | | | Purchase Order Total | | 2,224.00 | |
| 023 | OC-14252 | 05/28/15 | OG-838760 | 07/02/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 220.0800 | 1.00 | 220.08 | |
| | | | | | | | | | | Purchase Order Total | | 220.08 | |
| 023 | OC-14252 | 05/28/15 | OG-840893 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 116.2400 | 1.00 | 116.24 | |
| | | | | | | | | | | Purchase Order Total | | 220.08 | |
| 023 | | 05/28/15 | OG-840893 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 82.8200 | 1.00 | 82.82 | |
| | | | | | | | | | | Purchase Order Total | | 220.08 | |
| 023 | | 05/28/15 | OG-840893 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 9.2400 | 1.00 | 9.24 | |
| | | | | | | | | | | Purchase Order Total | | 220.08 | |
| 023 | | 05/28/15 | OG-840893 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 24.1800 | 1.00 | 24.18 | |
| | | | | | | | | | | Purchase Order Total | | 232.48 | |
| 023 | OC-14252 | 05/28/15 | OG-845352 | 07/31/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 490.2200 | 1.00 | 490.22 | |
| | | | | | | | | | | Purchase Order Total | | 232.48 | |
| 023 | | 05/28/15 | OG-845352 | 07/31/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 463.9800 | 1.00 | 463.98 | |
| | | | | | | | | | | Purchase Order Total | | 980.44 | |
| 023 | | 05/28/15 | OG-845352 | 07/31/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 26.2400 | 1.00 | 26.24 | |
| | | | | | | | | | | Purchase Order Total | | 980.44 | |
| 023 | OC-14252 | 05/28/15 | OG-846126 | 08/02/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 235.5800 | 1.00 | 235.58 | |
| | | | | | | | | | | Purchase Order Total | | 235.58 | |
| 023 | OC-14252 | 05/28/15 | OG-846171 | 08/02/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 116.2400 | 1.00 | 116.24 | |
| | | | | | | | | | | Purchase Order Total | | 116.24 | |
| 023 | OC-14252 | 05/28/15 | OG-846171 | 08/02/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 179.9600 | 1.00 | 179.96 | |
| | | | | | | | | | | Purchase Order Total | | 116.24 | |
| 023 | OC-14252 | 05/28/15 | OG-846361 | 08/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 179.9600 | 1.00 | 179.96 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 023 | OC-14252 | | OG-846361 | | | | | | | Purchase Order Total | | 179.96 | |
| 023 | OC-14252 | 05/28/15 | OG-846913 | 08/07/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 927.9600 | 1.00 | 927.96 | |
| 023 | OC-14252 | | OG-846913 | | | | | | | Purchase Order Total | | 927.96 | |
| 023 | OC-14252 | 05/28/15 | OG-854131 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 4312.2700 | 1.00 | 4,312.27 | |
| 023 | | 05/28/15 | OG-854131 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 187.4900 | 1.00 | 187.49 | |
| 023 | | 05/28/15 | OG-854131 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 187.4900 | 1.00 | 187.49 | |
| 023 | | 05/28/15 | OG-854131 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 187.4900 | 1.00 | 187.49 | |
| 023 | | 05/28/15 | OG-854131 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 187.4900 | 1.00 | 187.49 | |
| 023 | | 05/28/15 | OG-854131 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 187.4900 | 1.00 | 187.49 | |
| 023 | | 05/28/15 | OG-854131 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 187.4900 | 1.00 | 187.49 | |
| 023 | | 05/28/15 | OG-854131 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 187.4900 | 1.00 | 187.49 | |
| 023 | | 05/28/15 | OG-854131 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 187.4900 | 1.00 | 187.49 | |
| 023 | | 05/28/15 | OG-854131 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 187.4900 | 1.00 | 187.49 | |
| 023 | | 05/28/15 | OG-854131 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 187.4900 | 1.00 | 187.49 | |
| 023 | | 05/28/15 | OG-854131 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 187.4900 | 1.00 | 187.49 | |
| 023 | | 05/28/15 | OG-854131 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 187.4900 | 1.00 | 187.49 | |
| 023 | | 05/28/15 | OG-854131 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 187.4900 | 1.00 | 187.49 | |
| 023 | | 05/28/15 | OG-854131 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 187.4900 | 1.00 | 187.49 | |
| 023 | | 05/28/15 | OG-854131 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 187.4900 | 1.00 | 187.49 | |
| 023 | | 05/28/15 | OG-854131 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 187.4900 | 1.00 | 187.49 | |
| 023 | | 05/28/15 | OG-854131 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 187.4900 | 1.00 | 187.49 | |
| 023 | | 05/28/15 | OG-854131 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 187.4900 | 1.00 | 187.49 | |
| 023 | | 05/28/15 | OG-854131 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 187.4900 | 1.00 | 187.49 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 023 | | 05/28/15 | OG-854131 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 187.4900 | 1.00 | 187.49 | |
| 023 | | 05/28/15 | OG-854131 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 187.4900 | 1.00 | 187.49 | |
| 023 | | 05/28/15 | OG-854131 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 187.4900 | 1.00 | 187.49 | |
| 023 | | 05/28/15 | OG-854131 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 187.4900 | 1.00 | 187.49 | |
| 023 | | 05/28/15 | OG-854131 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 187.4900 | 1.00 | 187.49 | |
| 023 | | 05/28/15 | OG-854131 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 187.4900 | 1.00 | 187.49 | |
| 023 | | 05/28/15 | OG-854131 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 187.4900 | 1.00 | 187.49 | |
| 023 | | | OG-854131 | | | | | | | Purchase Order Total | | 8,624.54 | |
| 023 | OC-14252 | 05/28/15 | O6-839331 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1511.2800 | 1.00 | 1,511.28 | |
| 023 | | 05/28/15 | O6-839331 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 755.6400 | 1.00 | 755.64 | |
| 023 | | 05/28/15 | O6-839331 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 755.6400 | 1.00 | 755.64 | |
| 023 | | | O6-839331 | | | | | | | Purchase Order Total | | 3,022.56 | |
| 023 | OC-14252 | 05/28/15 | O6-839432 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1243.4000 | 1.00 | 1,243.40 | |
| 023 | | 05/28/15 | O6-839432 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 629.5800 | 1.00 | 629.58 | |
| 023 | | 05/28/15 | O6-839432 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 58.7500 | 1.00 | 58.75 | |
| 023 | | 05/28/15 | O6-839432 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 25.5100 | 1.00 | 25.51 | |
| 023 | | 05/28/15 | O6-839432 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 529.5600 | 1.00 | 529.56 | |
| 023 | | | O6-839432 | | | | | | | Purchase Order Total | | 2,486.80 | |
| 023 | OC-14252 | 05/28/15 | O6-839483 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1541.6600 | 1.00 | 1,541.66 | |
| 023 | | 05/28/15 | O6-839483 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1496.4500 | 1.00 | 1,496.45 | |
| 023 | | 05/28/15 | O6-839483 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 25.9900 | 1.00 | 25.99 | |
| 023 | | 05/28/15 | O6-839483 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 19.2200 | 1.00 | 19.22 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 023 | | | O6-839483 | | | | | | | Purchase Order Total | | 3,083.32 | |
| 023 | OC-14252 | 05/28/15 | O6-840090 | 07/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 4973.6800 | 1.00 | 4,973.68 | |
| 023 | | 05/28/15 | O6-840090 | 07/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 503.6600 | 1.00 | 503.66 | |
| 023 | | 05/28/15 | O6-840090 | 07/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 125.9200 | 1.00 | 125.92 | |
| 023 | | 05/28/15 | O6-840090 | 07/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 503.6600 | 1.00 | 503.66 | |
| 023 | | 05/28/15 | O6-840090 | 07/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 125.9200 | 1.00 | 125.92 | |
| 023 | | 05/28/15 | O6-840090 | 07/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 503.6600 | 1.00 | 503.66 | |
| 023 | | 05/28/15 | O6-840090 | 07/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 125.9200 | 1.00 | 125.92 | |
| 023 | | 05/28/15 | O6-840090 | 07/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 503.6600 | 1.00 | 503.66 | |
| 023 | | 05/28/15 | O6-840090 | 07/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 125.9200 | 1.00 | 125.92 | |
| 023 | | 05/28/15 | O6-840090 | 07/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 188.0000 | 1.00 | 188.00 | |
| 023 | | 05/28/15 | O6-840090 | 07/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 47.0000 | 1.00 | 47.00 | |
| 023 | | 05/28/15 | O6-840090 | 07/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 81.6300 | 1.00 | 81.63 | |
| 023 | | 05/28/15 | O6-840090 | 07/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 20.4100 | 1.00 | 20.41 | |
| 023 | | 05/28/15 | O6-840090 | 07/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1694.6600 | 1.00 | 1,694.66 | |
| 023 | | 05/28/15 | O6-840090 | 07/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 423.6600 | 1.00 | 423.66 | |
| 023 | | | O6-840090 | | | | | | | Purchase Order Total | | 9,947.36 | |
| 023 | OC-14252 | 05/28/15 | O6-840244 | 07/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 9591.8400 | 1.00 | 9,591.84 | |
| 023 | | 05/28/15 | O6-840244 | 07/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1213.0900 | 1.00 | 1,213.09 | |
| 023 | | 05/28/15 | O6-840244 | 07/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 404.3600 | 1.00 | 404.36 | |
| 023 | | 05/28/15 | O6-840244 | 07/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1213.0900 | 1.00 | 1,213.09 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 023 | | 05/28/15 | O6-840244 | 07/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 404.3600 | 1.00 | 404.36 | |
| 023 | | 05/28/15 | O6-840244 | 07/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1213.0900 | 1.00 | 1,213.09 | |
| 023 | | 05/28/15 | O6-840244 | 07/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 404.3600 | 1.00 | 404.36 | |
| 023 | | 05/28/15 | O6-840244 | 07/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1213.0900 | 1.00 | 1,213.09 | |
| 023 | | 05/28/15 | O6-840244 | 07/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 404.3600 | 1.00 | 404.36 | |
| 023 | | 05/28/15 | O6-840244 | 07/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 311.0100 | 1.00 | 311.01 | |
| 023 | | 05/28/15 | O6-840244 | 07/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 103.6700 | 1.00 | 103.67 | |
| 023 | | 05/28/15 | O6-840244 | 07/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 76.1100 | 1.00 | 76.11 | |
| 023 | | 05/28/15 | O6-840244 | 07/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 25.3700 | 1.00 | 25.37 | |
| 023 | | 05/28/15 | O6-840244 | 07/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1954.4100 | 1.00 | 1,954.41 | |
| 023 | | 05/28/15 | O6-840244 | 07/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 651.4700 | 1.00 | 651.47 | |
| 023 | | | O6-840244 | | | | | | | Purchase Order Total | | 19,183.68 | |
| 023 | OC-14252 | 05/28/15 | O6-840649 | 07/10/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1432.1500 | 1.00 | 1,432.15 | |
| 023 | | 05/28/15 | O6-840649 | 07/10/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1347.9500 | 1.00 | 1,347.95 | |
| 023 | | 05/28/15 | O6-840649 | 07/10/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 25.9900 | 1.00 | 25.99 | |
| 023 | | 05/28/15 | O6-840649 | 07/10/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 58.2100 | 1.00 | 58.21 | |
| 023 | | | O6-840649 | | | | | | | Purchase Order Total | | 2,864.30 | |
| 023 | OC-14252 | 05/28/15 | O6-840928 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 755.6400 | 1.00 | 755.64 | |
| 023 | OC-14252 | | O6-840928 | | | | | | | Purchase Order Total | | 755.64 | |
| 023 | OC-14252 | 05/28/15 | O6-841574 | 07/13/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 2398.5800 | 1.00 | 2,398.58 | |
| 023 | | 05/28/15 | O6-841574 | 07/13/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1423.5700 | 1.00 | 1,423.57 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 023 | | 05/28/15 | O6-841574 | 07/13/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 94.5100 | 1.00 | 94.51 | |
| 023 | | 05/28/15 | O6-841574 | 07/13/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 23.2100 | 1.00 | 23.21 | |
| 023 | | 05/28/15 | O6-841574 | 07/13/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 618.9700 | 1.00 | 618.97 | |
| 023 | | | O6-841574 | | | | | | | Purchase Order Total | | 4,558.84 | |
| 023 | OC-14252 | 05/28/15 | O6-845580 | 08/01/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 15341.1000 | 1.00 | 15,341.10 | |
| 023 | | 05/28/15 | O6-845580 | 08/01/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1025.5800 | 1.00 | 1,025.58 | |
| 023 | | 05/28/15 | O6-845580 | 08/01/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1025.5800 | 1.00 | 1,025.58 | |
| 023 | | 05/28/15 | O6-845580 | 08/01/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1025.5800 | 1.00 | 1,025.58 | |
| 023 | | 05/28/15 | O6-845580 | 08/01/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1025.5800 | 1.00 | 1,025.58 | |
| 023 | | 05/28/15 | O6-845580 | 08/01/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1025.5800 | 1.00 | 1,025.58 | |
| 023 | | 05/28/15 | O6-845580 | 08/01/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1025.5800 | 1.00 | 1,025.58 | |
| 023 | | 05/28/15 | O6-845580 | 08/01/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1025.5800 | 1.00 | 1,025.58 | |
| 023 | | 05/28/15 | O6-845580 | 08/01/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1025.5800 | 1.00 | 1,025.58 | |
| 023 | | 05/28/15 | O6-845580 | 08/01/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1025.5800 | 1.00 | 1,025.58 | |
| 023 | | 05/28/15 | O6-845580 | 08/01/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1025.5800 | 1.00 | 1,025.58 | |
| 023 | | 05/28/15 | O6-845580 | 08/01/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1025.5800 | 1.00 | 1,025.58 | |
| 023 | | 05/28/15 | O6-845580 | 08/01/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 463.9800 | 1.00 | 463.98 | |
| 023 | | 05/28/15 | O6-845580 | 08/01/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1391.9400 | 1.00 | 1,391.94 | |
| 023 | | 05/28/15 | O6-845580 | 08/01/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 463.9800 | 1.00 | 463.98 | |
| 023 | | 05/28/15 | O6-845580 | 08/01/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 927.9600 | 1.00 | 927.96 | |
| 023 | | 05/28/15 | O6-845580 | 08/01/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1391.9400 | 1.00 | 1,391.94 | |
| 023 | | 05/28/15 | O6-845580 | 08/01/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 21.3400 | 1.00 | 21.34 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-845580 | 08/01/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 64.0200 | 1.00 | 64.02 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-845580 | 08/01/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 21.3400 | 1.00 | 21.34 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-845580 | 08/01/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 42.6800 | 1.00 | 42.68 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-845580 | 08/01/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 64.0200 | 1.00 | 64.02 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-845580 | 08/01/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 23.2100 | 1.00 | 23.21 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-845580 | 08/01/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 69.6300 | 1.00 | 69.63 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-845580 | 08/01/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 23.2100 | 1.00 | 23.21 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-845580 | 08/01/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 46.4200 | 1.00 | 46.42 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-845580 | 08/01/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 69.6300 | 1.00 | 69.63 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | | O6-845580 | | | | | | | Purchase Order Total | | 30,682.20 | |
| 023 | OC-14252 | 05/28/15 | O6-847842 | 08/10/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 1243.4200 | 1.00 | 1,243.42 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-847842 | 08/10/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 629.5800 | 1.00 | 629.58 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-847842 | 08/10/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 58.7500 | 1.00 | 58.75 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-847842 | 08/10/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 25.5100 | 1.00 | 25.51 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-847842 | 08/10/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 529.5800 | 1.00 | 529.58 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | | O6-847842 | | | | | | | Purchase Order Total | | 2,486.84 | |
| 023 | OC-14252 | 05/28/15 | O6-848221 | 08/13/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 1371.2100 | 1.00 | 1,371.21 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-848221 | 08/13/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 735.0100 | 1.00 | 735.01 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-848221 | 08/13/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 71.0100 | 1.00 | 71.01 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-848221 | 08/13/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 23.2100 | 1.00 | 23.21 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-848221 | 08/13/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 541.9800 | 1.00 | 541.98 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | | O6-848221 | | | | | | | Purchase Order Total | | 2,742.42 | |
| 023 | OC-14252 | 05/28/15 | O6-848588 | 08/14/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 9598.4700 | 1.00 | 9,598.47 | |
| 023 | | 05/28/15 | O6-848588 | 08/14/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 735.0100 | 1.00 | 735.01 | |
| 023 | | 05/28/15 | O6-848588 | 08/14/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 735.0100 | 1.00 | 735.01 | |
| 023 | | 05/28/15 | O6-848588 | 08/14/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 735.0100 | 1.00 | 735.01 | |
| 023 | | 05/28/15 | O6-848588 | 08/14/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 735.0100 | 1.00 | 735.01 | |
| 023 | | 05/28/15 | O6-848588 | 08/14/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 735.0100 | 1.00 | 735.01 | |
| 023 | | 05/28/15 | O6-848588 | 08/14/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 735.0100 | 1.00 | 735.01 | |
| 023 | | 05/28/15 | O6-848588 | 08/14/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 735.0100 | 1.00 | 735.01 | |
| 023 | | 05/28/15 | O6-848588 | 08/14/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 497.0700 | 1.00 | 497.07 | |
| 023 | | 05/28/15 | O6-848588 | 08/14/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 162.4700 | 1.00 | 162.47 | |
| 023 | | 05/28/15 | O6-848588 | 08/14/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 3793.8600 | 1.00 | 3,793.86 | |
| 023 | | | O6-848588 | | | | | | | Purchase Order Total | | 19,196.94 | |
| 023 | OC-14252 | 05/28/15 | O6-848784 | 08/15/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 14025.2000 | 1.00 | 14,025.20 | |
| 023 | | 05/28/15 | O6-848784 | 08/15/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 735.0100 | 1.00 | 735.01 | |
| 023 | | 05/28/15 | O6-848784 | 08/15/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 735.0100 | 1.00 | 735.01 | |
| 023 | | 05/28/15 | O6-848784 | 08/15/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 735.0100 | 1.00 | 735.01 | |
| 023 | | 05/28/15 | O6-848784 | 08/15/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 735.0100 | 1.00 | 735.01 | |
| 023 | | 05/28/15 | O6-848784 | 08/15/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 735.0100 | 1.00 | 735.01 | |
| 023 | | 05/28/15 | O6-848784 | 08/15/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 735.0100 | 1.00 | 735.01 | |
| 023 | | 05/28/15 | O6-848784 | 08/15/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 735.0100 | 1.00 | 735.01 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-848784 | 08/15/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 735.0100 | 1.00 | 735.01 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-848784 | 08/15/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 735.0100 | 1.00 | 735.01 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-848784 | 08/15/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 735.0100 | 1.00 | 735.01 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-848784 | 08/15/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 102.3200 | 1.00 | 102.32 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-848784 | 08/15/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 613.9200 | 1.00 | 613.92 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-848784 | 08/15/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 306.9600 | 1.00 | 306.96 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-848784 | 08/15/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 541.9800 | 1.00 | 541.98 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-848784 | 08/15/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 3251.8800 | 1.00 | 3,251.88 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-848784 | 08/15/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 1625.9400 | 1.00 | 1,625.94 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-848784 | 08/15/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 23.2100 | 1.00 | 23.21 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-848784 | 08/15/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 139.2600 | 1.00 | 139.26 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-848784 | 08/15/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 69.6300 | 1.00 | 69.63 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | | O6-848784 | | | | | | | Purchase Order Total | | 28,050.40 | |
| 023 | OC-14252 | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 48504.2400 | 1.00 | 48,504.24 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 1423.5700 | 1.00 | 1,423.57 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 1423.5700 | 1.00 | 1,423.57 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 1423.5700 | 1.00 | 1,423.57 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 1423.5700 | 1.00 | 1,423.57 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 1423.5700 | 1.00 | 1,423.57 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 1423.5700 | 1.00 | 1,423.57 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|------------------|-----------|----------------|-------------|
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1423.5700 | 1.00 | 1,423.57 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1423.5700 | 1.00 | 1,423.57 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1423.5700 | 1.00 | 1,423.57 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1423.5700 | 1.00 | 1,423.57 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1423.5700 | 1.00 | 1,423.57 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1423.5700 | 1.00 | 1,423.57 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1423.5700 | 1.00 | 1,423.57 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1423.5700 | 1.00 | 1,423.57 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1423.5700 | 1.00 | 1,423.57 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1423.5700 | 1.00 | 1,423.57 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1423.5700 | 1.00 | 1,423.57 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1423.5700 | 1.00 | 1,423.57 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1423.5700 | 1.00 | 1,423.57 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1423.5700 | 1.00 | 1,423.57 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1423.5700 | 1.00 | 1,423.57 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1423.5700 | 1.00 | 1,423.57 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1423.5700 | 1.00 | 1,423.57 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1423.5700 | 1.00 | 1,423.57 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 90.1300 | 1.00 | 90.13 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 90.1300 | 1.00 | 90.13 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 721.0400 | 1.00 | 721.04 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|------------------|-----------|----------------|-------------|
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 450.6500 | 1.00 | 450.65 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 90.1300 | 1.00 | 90.13 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 90.1300 | 1.00 | 90.13 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 180.2600 | 1.00 | 180.26 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 90.1300 | 1.00 | 90.13 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 90.1300 | 1.00 | 90.13 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 90.1300 | 1.00 | 90.13 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 90.1300 | 1.00 | 90.13 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 53.2000 | 1.00 | 53.20 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 53.2000 | 1.00 | 53.20 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 425.6000 | 1.00 | 425.60 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 266.0000 | 1.00 | 266.00 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 53.2000 | 1.00 | 53.20 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 53.2000 | 1.00 | 53.20 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 106.4000 | 1.00 | 106.40 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 53.2000 | 1.00 | 53.20 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 53.2000 | 1.00 | 53.20 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 53.2000 | 1.00 | 53.20 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 53.2000 | 1.00 | 53.20 | |
| 023 | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 541.9800 | 1.00 | 541.98 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 541.9800 | 1.00 | 541.98 | |
| | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 2709.9000 | 1.00 | 2,709.90 | |
| | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 4335.8400 | 1.00 | 4,335.84 | |
| | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 541.9800 | 1.00 | 541.98 | |
| | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 541.9800 | 1.00 | 541.98 | |
| | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1083.9600 | 1.00 | 1,083.96 | |
| | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 541.9800 | 1.00 | 541.98 | |
| | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 541.9800 | 1.00 | 541.98 | |
| | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 541.9800 | 1.00 | 541.98 | |
| | | 05/28/15 | O6-848957 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 541.9800 | 1.00 | 541.98 | |
| 023 | | | O6-848957 | | | | | | | Purchase Order Total | | 97,008.48 | |
| | OC-14252 | 05/28/15 | O6-851349 | 08/24/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1260.0600 | 1.00 | 1,260.06 | |
| | | 05/28/15 | O6-851349 | 08/24/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1214.7800 | 1.00 | 1,214.78 | |
| | | 05/28/15 | O6-851349 | 08/24/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 19.4900 | 1.00 | 19.49 | |
| | | 05/28/15 | O6-851349 | 08/24/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 25.7900 | 1.00 | 25.79 | |
| 023 | | | O6-851349 | | | | | | | Purchase Order Total | | 2,520.12 | |
| | OC-14252 | 05/28/15 | O6-853094 | 09/04/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1263.4400 | 1.00 | 1,263.44 | |
| | | 05/28/15 | O6-853094 | 09/04/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 671.4100 | 1.00 | 671.41 | |
| | | 05/28/15 | O6-853094 | 09/04/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 64.8600 | 1.00 | 64.86 | |
| | | 05/28/15 | O6-853094 | 09/04/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 503.9600 | 1.00 | 503.96 | |
| | | 05/28/15 | O6-853094 | 09/04/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 23.2100 | 1.00 | 23.21 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 023 | | | O6-853094 | | | | | | | Purchase Order Total | | 2,526.88 | |
| 023 | OC-14252 | 05/28/15 | O6-854858 | 09/10/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 4358.8200 | 1.00 | 4,358.82 | |
| 023 | | 05/28/15 | O6-854858 | 09/10/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 2618.9300 | 1.00 | 2,618.93 | |
| 023 | | 05/28/15 | O6-854858 | 09/10/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1470.0500 | 1.00 | 1,470.05 | |
| 023 | | 05/28/15 | O6-854858 | 09/10/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 113.7800 | 1.00 | 113.78 | |
| 023 | | 05/28/15 | O6-854858 | 09/10/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 156.0600 | 1.00 | 156.06 | |
| 023 | | | O6-854858 | | | | | | | Purchase Order Total | | 8,717.64 | |
| 023 | OC-14252 | 05/28/15 | O6-854893 | 09/10/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 2922.6200 | 1.00 | 2,922.62 | |
| 023 | | 05/28/15 | O6-854893 | 09/10/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1423.5700 | 1.00 | 1,423.57 | |
| 023 | | 05/28/15 | O6-854893 | 09/10/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 53.2000 | 1.00 | 53.20 | |
| 023 | | 05/28/15 | O6-854893 | 09/10/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 73.3000 | 1.00 | 73.30 | |
| 023 | | 05/28/15 | O6-854893 | 09/10/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1372.5500 | 1.00 | 1,372.55 | |
| 023 | | | O6-854893 | | | | | | | Purchase Order Total | | 5,845.24 | |
| 023 | OC-14252 | 05/28/15 | O6-854947 | 09/10/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 2130.5700 | 1.00 | 2,130.57 | |
| 023 | | 05/28/15 | O6-854947 | 09/10/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1423.5700 | 1.00 | 1,423.57 | |
| 023 | | 05/28/15 | O6-854947 | 09/10/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 579.9800 | 1.00 | 579.98 | |
| 023 | | 05/28/15 | O6-854947 | 09/10/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 103.8100 | 1.00 | 103.81 | |
| 023 | | 05/28/15 | O6-854947 | 09/10/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 23.2100 | 1.00 | 23.21 | |
| 023 | | | O6-854947 | | | | | | | Purchase Order Total | | 4,261.14 | |
| 023 | OC-14252 | 05/28/15 | O6-855203 | 09/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 2296.3700 | 1.00 | 2,296.37 | |
| 023 | | 05/28/15 | O6-855203 | 09/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1423.5700 | 1.00 | 1,423.57 | |
| 023 | | 05/28/15 | O6-855203 | 09/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 90.1300 | 1.00 | 90.13 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | 06-855203 | 09/11/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 729.4700 | 1.00 | 729.47 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | 06-855203 | 09/11/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 53.2000 | 1.00 | 53.20 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | | 06-855203 | | | | | | | Purchase Order Total | | 4,592.74 | |
| 023 | OC-14252 | 05/28/15 | 06-855641 | 09/13/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 2296.3700 | 1.00 | 2,296.37 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | 06-855641 | 09/13/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 1067.6800 | 1.00 | 1,067.68 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | 06-855641 | 09/13/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 355.8900 | 1.00 | 355.89 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | 06-855641 | 09/13/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 67.6000 | 1.00 | 67.60 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | 06-855641 | 09/13/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 22.5300 | 1.00 | 22.53 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | 06-855641 | 09/13/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 547.1000 | 1.00 | 547.10 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | 06-855641 | 09/13/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 182.3700 | 1.00 | 182.37 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | 06-855641 | 09/13/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 39.9000 | 1.00 | 39.90 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | 06-855641 | 09/13/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 13.3000 | 1.00 | 13.30 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | | 06-855641 | | | | | | | Purchase Order Total | | 4,592.74 | |
| 023 | OC-14252 | 05/28/15 | 06-856654 | 09/18/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 747.2000 | 1.00 | 747.20 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | 06-856654 | 09/18/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 735.0100 | 1.00 | 735.01 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | 05/28/15 | 06-856654 | 09/18/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 12.1900 | 1.00 | 12.19 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 023 | | | 06-856654 | | | | | | | Purchase Order Total | | 1,494.40 | |
| 023 | OC-14258 | 05/29/15 | OG-858975 | 09/26/18 | 505894 | HOWARD TECHNOLOGY | 204 | 00 | HOWARD TECHNOLOGY | 52.9900 | 1.00 | 52.99 | |
| | | | | | | SOLUTIONS - | | | | | | | |
| 023 | | 05/29/15 | OG-858975 | 09/26/18 | 505894 | HOWARD TECHNOLOGY | 204 | 00 | HOWARD TECHNOLOGY | 5.3000 | 1.00 | 5.30 | |
| | | | | | | SOLUTIONS - | | | | | | | |
| 023 | | 05/29/15 | OG-858975 | 09/26/18 | 505894 | HOWARD TECHNOLOGY | 204 | 00 | HOWARD TECHNOLOGY | 47.6900 | 1.00 | 47.69 | |
| | | | | | | SOLUTIONS - | | | | | | | |
| 023 | | | OG-858975 | | | | | | | Purchase Order Total | | 105.98 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 023 | OC-14302 | 06/23/15 | OG-845657 | 08/01/18 | 2213751 | ABC PROMOS & GIFTS | 080 | 15 | SPECIALITY AWARDS | 4311.2900 | 1.00 | 4,311.29 | SW |
| 023 | OC-14302 | | OG-845657 | | | | | | | Purchase Order Total | | 4,311.29 | |
| 023 | OC-14680 | 11/22/16 | 06-851006 | 08/23/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 47506.4500 | 1.00 | 47,506.45 | |
| 023 | | 11/22/16 | 06-851006 | 08/23/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 31012.2000 | 1.00 | 31,012.20 | |
| 023 | | 11/22/16 | 06-851006 | 08/23/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 6196.9200 | 1.00 | 6,196.92 | |
| 023 | | 11/22/16 | 06-851006 | 08/23/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 220.9900 | 1.00 | 220.99 | |
| 023 | | 11/22/16 | 06-851006 | 08/23/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 10076.3400 | 1.00 | 10,076.34 | |
| 023 | | | 06-851006 | | | | | | | Purchase Order Total | | 95,012.90 | |
| 023 | OC-14681 | 11/22/16 | 06-855857 | 09/13/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 100.0000 | 1.00 | 100.00 | |
| 023 | OC-14681 | | 06-855857 | | | | | | | Purchase Order Total | | 100.00 | |
| 023 | OC-14682 | 11/22/16 | 06-855745 | 09/13/18 | 3768625 | INSIGHT PUBLIC SECTOR INC - PU | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 3080.0600 | 1.00 | 3,080.06 | |
| 023 | | 11/22/16 | 06-855745 | 09/13/18 | 3768625 | INSIGHT PUBLIC SECTOR INC - PU | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 616.0200 | 1.00 | 616.02 | |
| 023 | | 11/22/16 | 06-855745 | 09/13/18 | 3768625 | INSIGHT PUBLIC SECTOR INC - PU | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1232.0200 | 1.00 | 1,232.02 | |
| 023 | | 11/22/16 | 06-855745 | 09/13/18 | 3768625 | INSIGHT PUBLIC SECTOR INC - PU | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 102.7100 | 1.00 | 102.71 | |
| 023 | | 11/22/16 | 06-855745 | 09/13/18 | 3768625 | INSIGHT PUBLIC SECTOR INC - PU | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 513.3000 | 1.00 | 513.30 | |
| 023 | | 11/22/16 | 06-855745 | 09/13/18 | 3768625 | INSIGHT PUBLIC SECTOR INC - PU | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 102.7100 | 1.00 | 102.71 | |
| 023 | | 11/22/16 | 06-855745 | 09/13/18 | 3768625 | INSIGHT PUBLIC SECTOR INC - PU | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 513.3000 | 1.00 | 513.30 | |
| 023 | | | 06-855745 | | | | | | | Purchase Order Total | | 6,160.12 | |
| 023 | OC-14835 | 08/21/17 | OG-845266 | 07/30/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | TECHNOLOGY, SECURITY AND | 237.4600 | 1.00 | 237.46 | SW |
| 023 | OC-14835 | | OG-845266 | | | | | | | Purchase Order Total | | 237.46 | |
| 023 | OC-14835 | 08/21/17 | 06-842458 | 07/17/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | TECHNOLOGY, SECURITY AND | 871.9400 | 1.00 | 871.94 | SW |
| 023 | OC-14835 | | 06-842458 | | | | | | | Purchase Order Total | | 871.94 | |
| 023 | OC-14835 | 08/21/17 | 06-855970 | 09/14/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | TECHNOLOGY, SECURITY AND | 612.2000 | 1.00 | 612.20 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 023 | OC-14835 | | OG-855970 | | | | | | | Purchase Order Total | | 612.20 | |
| 023 | OC-15002 | 06/14/18 | OG-858967 | 09/26/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 125.7000 | 1.00 | 125.70 | |
| 023 | | 06/14/18 | OG-858967 | 09/26/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 12.5700 | 1.00 | 12.57 | |
| 023 | | 06/14/18 | OG-858967 | 09/26/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 113.1300 | 1.00 | 113.13 | |
| 023 | | | OG-858967 | | | | | | | Purchase Order Total | | 251.40 | |
| 023 | OC-15029 | 09/07/18 | OG-858942 | 09/26/18 | 2197249 | VARIDESK LLC | 425 | 00 | VARIDESK PROPLUS 36, BLACK, SK | 4.0000 | 35.55 | 142.20 | SW |
| 023 | | 09/07/18 | OG-858942 | 09/26/18 | 2197249 | VARIDESK LLC | 425 | 00 | VARIDESK PROPLUS 36, BLACK, SK | 4.0000 | 319.95 | 1,279.80 | |
| 023 | OC-15029 | 09/07/18 | OG-858942 | 09/26/18 | 2197249 | VARIDESK LLC | 425 | 00 | VARIDESK PROPLUS 36, DARKWOOD, | 1.0000 | 35.55 | 35.55 | SW |
| 023 | | 09/07/18 | OG-858942 | 09/26/18 | 2197249 | VARIDESK LLC | 425 | 00 | VARIDESK PROPLUS 36, DARKWOOD, | 1.0000 | 319.95 | 319.95 | |
| 023 | OC-15029 | 09/07/18 | OG-858942 | 09/26/18 | 2197249 | VARIDESK LLC | 425 | 00 | VARIDESK THE MAT 36, SKU 49912 | 5.0000 | 5.40 | 27.00 | SW |
| 023 | | 09/07/18 | OG-858942 | 09/26/18 | 2197249 | VARIDESK LLC | 425 | 00 | VARIDESK THE MATT36 SKU 49912 | 5.0000 | 48.60 | 243.00 | |
| 023 | OC-15029 | 09/07/18 | OG-858942 | 09/26/18 | 2197249 | VARIDESK LLC | 425 | 00 | VARIDESK DUAL-MONITORARM, | 1.0000 | 17.55 | 17.55 | SW |
| 023 | | 09/07/18 | OG-858942 | 09/26/18 | 2197249 | VARIDESK LLC | 425 | 00 | VARIDESK DUAL-MONITORARM, | 1.0000 | 157.95 | 157.95 | |
| 023 | | | OG-858942 | | | | | | | Purchase Order Total | | 2,223.00 | |
| 023 | O4-56939 | 07/15/13 | O9-838880 | 07/03/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | OMAHA SHREDDING | 158.0000 | .06 | 9.88 | SW |
| 023 | O4-56939 | | O9-838880 | | | | | | | Purchase Order Total | | 9.88 | |
| 023 | O4-56939 | 07/15/13 | O9-838984 | 07/03/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN ADMIN SHREDDING | 1380.0000 | .08 | 103.50 | SW |
| 023 | O4-56939 | | O9-838984 | | | | | | | Purchase Order Total | | 103.50 | |
| 023 | O4-56939 | 07/15/13 | O9-839353 | 07/05/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | GRAND ISLAND - ON-SITE SECURE | 51.0000 | .25 | 12.75 | SW |
| 023 | O4-56939 | | O9-839353 | | | | | | | Purchase Order Total | | 12.75 | |
| 023 | O4-59284 | 07/02/14 | O9-838592 | 07/02/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | APRIL 2018 SHREDDING | 60.0000 | .03 | 1.80 | SW |
| 023 | O4-59284 | | O9-838592 | | | | | | | Purchase Order Total | | 1.80 | |
| 023 | O4-59284 | 07/02/14 | O9-838593 | 07/02/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | APRIL 2018 SHREDDING | 239.0000 | .03 | 7.17 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 023 | O4-59284 | | O9-838593 | | | | | | | Purchase Order Total | | 7.17 | |
| 023 | O4-59284 | 07/02/14 | O9-838601 | 07/02/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | APRIL 2018 SHREDDING | 628.0000 | .03 | 18.84 | SW |
| 023 | O4-59284 | | O9-838601 | | | | | | | Purchase Order Total | | 18.84 | |
| 023 | O4-59284 | 07/02/14 | O9-838603 | 07/02/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | APRIL 2018 SHREDDING | 359.0000 | .03 | 10.77 | SW |
| 023 | O4-59284 | | O9-838603 | | | | | | | Purchase Order Total | | 10.77 | |
| 023 | O4-59284 | 07/02/14 | O9-838607 | 07/02/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | APRIL SHREDDING OF | 209.0000 | .03 | 6.27 | SW |
| 023 | O4-59284 | | O9-838607 | | | | | | | Purchase Order Total | | 6.27 | |
| 023 | O4-59284 | 07/02/14 | O9-838946 | 07/03/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | JAN 2018 SHREDDING OF | 271.0000 | .03 | 8.13 | SW |
| 023 | O4-59284 | | O9-838946 | | | | | | | Purchase Order Total | | 8.13 | |
| 023 | O4-59284 | 07/02/14 | O9-839300 | 07/05/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | JAN 2018 SHREDDING OF | 30.0000 | .03 | .90 | SW |
| 023 | O4-59284 | | O9-839300 | | | | | | | Purchase Order Total | | .90 | |
| 023 | O4-59284 | 07/02/14 | O9-839358 | 07/05/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | JAN 2018 SHREDDING OF | 60.0000 | .03 | 1.80 | SW |
| 023 | O4-59284 | | O9-839358 | | | | | | | Purchase Order Total | | 1.80 | |
| 023 | O4-59284 | 07/02/14 | O9-839699 | 07/06/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | JAN 2018 SHREDDING OF | 361.0000 | .03 | 10.83 | SW |
| 023 | O4-59284 | | O9-839699 | | | | | | | Purchase Order Total | | 10.83 | |
| 023 | O4-59284 | 07/02/14 | O9-839787 | 07/06/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | JAN 2018 SHREDDING OF | 181.0000 | .03 | 5.43 | SW |
| 023 | O4-59284 | | O9-839787 | | | | | | | Purchase Order Total | | 5.43 | |
| 023 | O4-59284 | 07/02/14 | O9-839789 | 07/06/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | JAN 2018 SHREDDING OF | 30.0000 | .03 | .90 | SW |
| 023 | O4-59284 | | O9-839789 | | | | | | | Purchase Order Total | | .90 | |
| 023 | O4-59284 | 07/02/14 | O9-839791 | 07/06/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | JAN 2018 SHREDDING | 151.0000 | .03 | 4.53 | SW |
| 023 | O4-59284 | | O9-839791 | | | | | | | Purchase Order Total | | 4.53 | |
| 023 | O4-59284 | 07/02/14 | O9-839793 | 07/06/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | JAN SHREDDING OF | 452.0000 | .03 | 13.56 | SW |
| 023 | O4-59284 | | O9-839793 | | | | | | | Purchase Order Total | | 13.56 | |
| 023 | O4-59284 | 07/02/14 | O9-840418 | 07/10/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | JAN 2018 SHREDDING-APPEALS | 2621.0000 | .03 | 78.63 | SW |
| 023 | O4-59284 | | O9-840418 | | | | | | | Purchase Order Total | | 78.63 | |
| 023 | O4-60431 | 04/30/14 | O9-845444 | 08/01/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | MANAGED SERVICES - JULY 2018 | 1150.0000 | 1.00 | 1,150.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 023 | | 04/30/14 | 09-845444 | 08/01/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | MANAGED SERVICES - JULY 2018 | 575.0000 | 1.00 | 575.00 | |
| 023 | | 04/30/14 | 09-845444 | 08/01/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | MANAGED SERVICES - JULY 2018 | 575.0000 | 1.00 | 575.00 | |
| 023 | | 04/30/14 | 09-845444 | 08/01/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | MANAGED SERVICES - JULY 2018 | 575.0000 | 1.00 | 575.00 | |
| 023 | | 04/30/14 | 09-845444 | 08/01/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | MANAGED SERVICES - JULY 2018 | 575.0000 | 1.00 | 575.00 | |
| 023 | | 04/30/14 | 09-845444 | 08/01/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | MANAGED SERVICES - JULY 2018 | 359.9500 | 1.00 | 359.95 | |
| 023 | | 04/30/14 | 09-845444 | 08/01/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | MANAGED SERVICES - JULY 2018 | 240.1200 | 1.00 | 240.12 | |
| 023 | | 04/30/14 | 09-845444 | 08/01/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | MANAGED SERVICES - JULY 2018 | 1699.9300 | 1.00 | 1,699.93 | |
| 023 | | | 09-845444 | | | | | | Purchase Order Total | | | 5,750.00 | |
| 023 | O4-60431 | 04/30/14 | 09-847169 | 08/09/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | ADDTL HRS ALLOWANCE & CONSULTA | 3066.6900 | 1.00 | 3,066.69 | |
| 023 | O4-60431 | 04/30/14 | 09-847169 | 08/09/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | ADDTL HRS ALLOWANCE & CONSULTA | 3066.6600 | 1.00 | 3,066.66 | |
| 023 | | 04/30/14 | 09-847169 | 08/09/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | ADDTL HRS ALLOWANCE & CONSULTA | 1533.3300 | 1.00 | 1,533.33 | |
| 023 | | 04/30/14 | 09-847169 | 08/09/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | ADDTL HRS ALLOWANCE & CONSULTA | 1533.3300 | 1.00 | 1,533.33 | |
| 023 | | 04/30/14 | 09-847169 | 08/09/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | ADDTL HRS ALLOWANCE & CONSULTA | 1533.3300 | 1.00 | 1,533.33 | |
| 023 | | 04/30/14 | 09-847169 | 08/09/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | ADDTL HRS ALLOWANCE & CONSULTA | 1533.3300 | 1.00 | 1,533.33 | |
| 023 | | 04/30/14 | 09-847169 | 08/09/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | ADDTL HRS ALLOWANCE & CONSULTA | 1533.3300 | 1.00 | 1,533.33 | |
| 023 | | | 09-847169 | | | | | | Purchase Order Total | | | 13,800.00 | |
| 023 | O4-60431 | 04/30/14 | 09-847170 | 08/09/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | ADDTL HRS ALLOWANCE& CONSULT | 3066.6900 | 1.00 | 3,066.69 | |
| 023 | O4-60431 | 04/30/14 | 09-847170 | 08/09/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | ADDTL HRS ALLOWANCE& CONSULT | 3066.6600 | 1.00 | 3,066.66 | |
| 023 | | 04/30/14 | 09-847170 | 08/09/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | ADDTL HRS ALLOWANCE& CONSULT | 1533.3300 | 1.00 | 1,533.33 | |
| 023 | | 04/30/14 | 09-847170 | 08/09/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | ADDTL HRS ALLOWANCE& CONSULT | 1533.3300 | 1.00 | 1,533.33 | |
| 023 | | 04/30/14 | 09-847170 | 08/09/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | ADDTL HRS ALLOWANCE& CONSULT | 1533.3300 | 1.00 | 1,533.33 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|---------------------------------|------------------|-----------|----------------|-------------|
| 023 | | 04/30/14 | 09-847170 | 08/09/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | ADDTL HRS ALLOWANCE& CONSULT | 1533.3300 | 1.00 | 1,533.33 | |
| 023 | | 04/30/14 | 09-847170 | 08/09/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | ADDTL HRS ALLOWANCE& CONSULT | 1533.3300 | 1.00 | 1,533.33 | |
| 023 | | | 09-847170 | | | | | | Purchase Order Total | | | 13,800.00 | |
| 023 | O4-60431 | 04/30/14 | 09-848342 | 08/14/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | MANAGED SERVICES - AUG 2018 | 1150.0000 | 1.00 | 1,150.00 | |
| 023 | | 04/30/14 | 09-848342 | 08/14/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | MANAGED SERVICES - AUG 2018 | 575.0000 | 1.00 | 575.00 | |
| 023 | | 04/30/14 | 09-848342 | 08/14/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | MANAGED SERVICES - AUG 2018 | 575.0000 | 1.00 | 575.00 | |
| 023 | | 04/30/14 | 09-848342 | 08/14/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | MANAGED SERVICES - AUG 2018 | 575.0000 | 1.00 | 575.00 | |
| 023 | | 04/30/14 | 09-848342 | 08/14/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | MANAGED SERVICES - AUG 2018 | 575.0000 | 1.00 | 575.00 | |
| 023 | | 04/30/14 | 09-848342 | 08/14/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | MANAGED SERVICES - AUG 2018 | 575.0000 | 1.00 | 575.00 | |
| 023 | | 04/30/14 | 09-848342 | 08/14/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | MANAGED SERVICES - AUG 2018 | 359.9500 | 1.00 | 359.95 | |
| 023 | | 04/30/14 | 09-848342 | 08/14/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | MANAGED SERVICES - AUG 2018 | 240.1200 | 1.00 | 240.12 | |
| 023 | | 04/30/14 | 09-848342 | 08/14/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | MANAGED SERVICES - AUG 2018 | 1699.9300 | 1.00 | 1,699.93 | |
| 023 | | | 09-848342 | | | | | | Purchase Order Total | | | 5,750.00 | |
| 023 | O4-60431 | 04/30/14 | 09-855526 | 09/13/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | MANAGED SERVICES - SEPT 2018 | 1150.0000 | 1.00 | 1,150.00 | |
| 023 | | 04/30/14 | 09-855526 | 09/13/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | MANAGED SERVICES - SEPT 2018 | 575.0000 | 1.00 | 575.00 | |
| 023 | | 04/30/14 | 09-855526 | 09/13/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | MANAGED SERVICES - SEPT 2018 | 575.0000 | 1.00 | 575.00 | |
| 023 | | 04/30/14 | 09-855526 | 09/13/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | MANAGED SERVICES - SEPT 2018 | 575.0000 | 1.00 | 575.00 | |
| 023 | | 04/30/14 | 09-855526 | 09/13/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | MANAGED SERVICES - SEPT 2018 | 575.0000 | 1.00 | 575.00 | |
| 023 | | 04/30/14 | 09-855526 | 09/13/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | MANAGED SERVICES - SEPT 2018 | 359.9500 | 1.00 | 359.95 | |
| 023 | | 04/30/14 | 09-855526 | 09/13/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | MANAGED SERVICES - SEPT 2018 | 240.1200 | 1.00 | 240.12 | |
| 023 | | 04/30/14 | 09-855526 | 09/13/18 | 541707 | CATCH INTELLIGENCE | 920 | 37 | MANAGED SERVICES - SEPT 2018 | 1699.9300 | 1.00 | 1,699.93 | |
| 023 | | | 09-855526 | | | | | | Purchase Order Total | | | 5,750.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 023 | O4-60467 | 05/02/14 | 09-839192 | 07/05/18 | 2110729 | ATIS ELEVATOR INSPECTIONS LLC | 910 | 13 | SAFETY-ELEVATOR INSPECTIONS | 10269.0000 | 1.00 | 10,269.00 | |
| 023 | O4-60467 | | 09-839192 | | | | | | | Purchase Order Total | | 10,269.00 | |
| 023 | O4-68288 | 09/08/15 | Z8-838640 | 07/02/18 | 1955971 | USCIS SAVE PROGRAM | 962 | 00 | SAVE CONTRACT - MAY 2018 | 19.3000 | 1.00 | 19.30 | |
| 023 | | 09/08/15 | Z8-838640 | 07/02/18 | 1955971 | USCIS SAVE PROGRAM | 962 | 00 | SAVE CONTRACT - MAY 2018 | 5.7000 | 1.00 | 5.70 | |
| 023 | | 09/08/15 | Z8-838640 | 07/02/18 | 1955971 | USCIS SAVE PROGRAM | 962 | 00 | SAVE CONTRACT - MAY 2018 | 17.8100 | 1.00 | 17.81 | |
| 023 | | 09/08/15 | Z8-838640 | 07/02/18 | 1955971 | USCIS SAVE PROGRAM | 962 | 00 | SAVE CONTRACT - MAY 2018 | 1.9900 | 1.00 | 1.99 | |
| 023 | | 09/08/15 | Z8-838640 | 07/02/18 | 1955971 | USCIS SAVE PROGRAM | 962 | 00 | SAVE CONTRACT - MAY 2018 | 5.2000 | 1.00 | 5.20 | |
| 023 | | | Z8-838640 | | | | | | | Purchase Order Total | | 50.00 | |
| 023 | O4-68288 | 09/08/15 | Z8-840877 | 07/11/18 | 1955971 | USCIS SAVE PROGRAM | 962 | 00 | SAVE CONTRACT - E&T | 17.8100 | 1.00 | 17.81 | |
| 023 | | 09/08/15 | Z8-840877 | 07/11/18 | 1955971 | USCIS SAVE PROGRAM | 962 | 00 | SAVE CONTRACT - E&T | 1.9900 | 1.00 | 1.99 | |
| 023 | | 09/08/15 | Z8-840877 | 07/11/18 | 1955971 | USCIS SAVE PROGRAM | 962 | 00 | SAVE CONTRACT - E&T | 5.2000 | 1.00 | 5.20 | |
| 023 | | | Z8-840877 | | | | | | | Purchase Order Total | | 25.00 | |
| 023 | O4-68288 | 09/08/15 | Z8-847077 | 08/08/18 | 1955971 | USCIS SAVE PROGRAM | 962 | 00 | SAVE CONTRACT-E&T | 25.0000 | 1.00 | 25.00 | |
| 023 | O4-68288 | | Z8-847077 | | | | | | | Purchase Order Total | | 25.00 | |
| 023 | O4-68288 | 09/08/15 | Z8-857304 | 09/20/18 | 1955971 | USCIS SAVE PROGRAM | 962 | 00 | SAVE - E&T AUG 2018 | 8.2000 | 1.00 | 8.20 | |
| 023 | | 09/08/15 | Z8-857304 | 09/20/18 | 1955971 | USCIS SAVE PROGRAM | 962 | 00 | SAVE - E&T AUG 2018 | 16.8000 | 1.00 | 16.80 | |
| 023 | | | Z8-857304 | | | | | | | Purchase Order Total | | 25.00 | |
| 023 | O4-68290 | 09/08/15 | Z8-838650 | 07/02/18 | 1955971 | USCIS SAVE PROGRAM | 962 | 00 | LABOR STDS. SAVE CONTRACT | 25.0000 | 1.00 | 25.00 | |
| 023 | O4-68290 | | Z8-838650 | | | | | | | Purchase Order Total | | 25.00 | |
| 023 | O4-68290 | 09/08/15 | Z8-840873 | 07/11/18 | 1955971 | USCIS SAVE PROGRAM | 962 | 00 | LABOR STDS. SAVE CONTRACT | 25.0000 | 1.00 | 25.00 | |
| 023 | O4-68290 | | Z8-840873 | | | | | | | Purchase Order Total | | 25.00 | |
| 023 | O4-68290 | 09/08/15 | Z8-847082 | 08/08/18 | 1955971 | USCIS SAVE PROGRAM | 962 | 00 | LABOR STDS. SAVE | 25.0000 | 1.00 | 25.00 | |
| 023 | O4-68290 | | Z8-847082 | | | | | | | Purchase Order Total | | 25.00 | |
| 023 | O4-68290 | 09/08/15 | Z8-857302 | 09/20/18 | 1955971 | USCIS SAVE PROGRAM | 962 | 00 | LABOR STDS. SAVE - AUG 2018 | 25.0000 | 1.00 | 25.00 | |
| 023 | O4-68290 | | Z8-857302 | | | | | | | Purchase Order Total | | 25.00 | |
| 023 | O4-68299 | 09/08/15 | Z8-838648 | 07/02/18 | 1955971 | USCIS SAVE PROGRAM | 962 | 00 | UI SAVE CONTRACT | 49.0000 | 1.00 | 49.00 | |
| 023 | O4-68299 | | Z8-838648 | | | | | | | Purchase Order Total | | 49.00 | |
| 023 | O4-68299 | 09/08/15 | Z8-840865 | 07/11/18 | 1955971 | USCIS SAVE PROGRAM | 962 | 00 | UI SAVE | 54.0000 | 1.00 | 54.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 023 | O4-68299 | | Z8-840865 | | | | | | | Purchase Order Total | | 54.00 | |
| 023 | O4-68299 | 09/08/15 | Z8-847080 | 08/08/18 | 1955971 | USCIS SAVE PROGRAM | 962 | 00 | UI SAVE | 69.0000 | 1.00 | 69.00 | |
| 023 | O4-68299 | | Z8-847080 | | | | | | | Purchase Order Total | | 69.00 | |
| 023 | O4-68299 | 09/08/15 | Z8-857301 | 09/20/18 | 1955971 | USCIS SAVE PROGRAM | 962 | 00 | UI SAVE CONTRACT - AUG 2018 | 39.5000 | 1.00 | 39.50 | |
| 023 | O4-68299 | | Z8-857301 | | | | | | | Purchase Order Total | | 39.50 | |
| 023 | O4-69934 | 01/06/16 | O9-841500 | 07/13/18 | 506372 | X TRA KLEEN INC - PURCHASE ORD | 910 | 39 | 550 BLDG.JANITOR | 1.0000 | 3,295.00 | 3,295.00 | |
| 023 | O4-69934 | 01/06/16 | O9-841500 | 07/13/18 | 506372 | X TRA KLEEN INC - PURCHASE ORD | 910 | 39 | 500 BLDG. JANITOR- | 1.0000 | 2,595.00 | 2,595.00 | |
| 023 | O4-69934 | | O9-841500 | | | | | | | Purchase Order Total | | 5,890.00 | |
| 023 | O4-69934 | 01/06/16 | O9-848412 | 08/14/18 | 506372 | X TRA KLEEN INC - PURCHASE ORD | 910 | 39 | 550 BLDG.JANITOR- | 1.0000 | 3,295.00 | 3,295.00 | |
| 023 | O4-69934 | 01/06/16 | O9-848412 | 08/14/18 | 506372 | X TRA KLEEN INC - PURCHASE ORD | 910 | 39 | 500 BLDG. JANITOR- | 1.0000 | 2,595.00 | 2,595.00 | |
| 023 | O4-69934 | | O9-848412 | | | | | | | Purchase Order Total | | 5,890.00 | |
| 023 | O4-69934 | 01/06/16 | O9-855527 | 09/13/18 | 506372 | X TRA KLEEN INC - PURCHASE ORD | 910 | 39 | 550 BLDG.JANITOR- | 1.0000 | 3,295.00 | 3,295.00 | |
| 023 | O4-69934 | 01/06/16 | O9-855527 | 09/13/18 | 506372 | X TRA KLEEN INC - PURCHASE ORD | 910 | 39 | 500 BLDG. JANITOR- | 1.0000 | 2,595.00 | 2,595.00 | |
| 023 | O4-69934 | | O9-855527 | | | | | | | Purchase Order Total | | 5,890.00 | |
| 023 | O4-72720 | 07/20/16 | O9-851821 | 08/28/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | CHILLER MAINTENANCE - AUG 2018 | 1.0000 | 166.00 | 166.00 | |
| 023 | O4-72720 | | O9-851821 | | | | | | | Purchase Order Total | | 166.00 | |
| 023 | O4-72720 | 07/20/16 | O9-858515 | 09/25/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | 500 AND 550 S 16TH STREET | 1.0000 | 166.00 | 166.00 | |
| 023 | O4-72720 | | O9-858515 | | | | | | | Purchase Order Total | | 166.00 | |
| 023 | O4-74642 | 11/08/16 | O9-840415 | 07/10/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 13.8100 | 1.00 | 13.81 | |
| 023 | | 11/08/16 | O9-840415 | 07/10/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 124.2800 | 1.00 | 124.28 | |
| 023 | | | O9-840415 | | | | | | | Purchase Order Total | | 138.09 | |
| 023 | O4-76500 | 04/14/17 | O9-846914 | 08/07/18 | 631076 | OFFICE INSTALLATION SPECIALIST | 962 | 56 | STORAGE SHED CLEANOUT | 1175.0000 | 1.00 | 1,175.00 | |
| 023 | O4-76500 | | O9-846914 | | | | | | | Purchase Order Total | | 1,175.00 | |
| 023 | O4-76500 | 04/14/17 | O9-851623 | 08/27/18 | 4203420 | OFFICE INNOVATIONS LLC - PURCH | 962 | 56 | MOVING SERVICES | 350.0000 | 1.00 | 350.00 | |
| 023 | O4-76500 | | O9-851623 | | | | | | | Purchase Order Total | | 350.00 | |
| 023 | O4-76501 | 04/14/17 | O9-840670 | 07/11/18 | 4203420 | OFFICE INNOVATIONS | 910 | 56 | UI DIRECTOR FILE | 100.0000 | 1.00 | 100.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------------------------|----------------------|-----------|----------------|-------------|
| 023 | | 04/14/17 | 09-840670 | 07/11/18 | 4203420 | LLC - PURCH OFFICE INNOVATIONS | 931 | 45 | DRAWER WORK HR FILE DRAWER WORK | 35.0000 | 1.00 | 35.00 | |
| 023 | | | 09-840670 | | | LLC - PURCH | | | | Purchase Order Total | | 135.00 | |
| 023 | O4-76501 | 04/14/17 | 09-847818 | 08/10/18 | 631076 | OFFICE INSTALLATION SPECIALIST | 910 | 56 | 500 BLDG CUBICLE ADJUST | 100.0000 | 1.00 | 100.00 | |
| 023 | | 04/14/17 | 09-847818 | 08/10/18 | 631076 | OFFICE INSTALLATION SPECIALIST | 931 | 45 | 500 BLDG CUBICLE ADJUST | 100.0000 | 1.00 | 100.00 | |
| 023 | | | 09-847818 | | | | | | | Purchase Order Total | | 200.00 | |
| 023 | O4-76501 | 04/14/17 | 09-851616 | 08/27/18 | 4203420 | OFFICE INNOVATIONS LLC - PURCH | 910 | 56 | INSTALLATION SERVICES | 350.0000 | 1.00 | 350.00 | |
| 023 | O4-76501 | | 09-851616 | | | | | | | Purchase Order Total | | 350.00 | |
| 023 | O4-76501 | 04/14/17 | 09-852704 | 08/30/18 | 4203420 | OFFICE INNOVATIONS LLC - PURCH | 910 | 56 | INSTALLATION SERVICES | 750.0000 | 1.00 | 750.00 | |
| 023 | O4-76501 | 04/14/17 | 09-852704 | 08/30/18 | 4203420 | OFFICE INNOVATIONS LLC - PURCH | 910 | 56 | INSTALLATION SERVICES | 2.0000 | 35.50 | 71.00 | |
| 023 | | 04/14/17 | 09-852704 | 08/30/18 | 4203420 | OFFICE INNOVATIONS LLC - PURCH | 910 | 56 | E&T CUBICLE WORK | 531.4500 | 1.00 | 531.45 | |
| 023 | | 04/14/17 | 09-852704 | 08/30/18 | 4203420 | OFFICE INNOVATIONS LLC - PURCH | 910 | 56 | UI CUBICLE WORK-RICHARD & AMEL | 253.0000 | 1.00 | 253.00 | |
| 023 | | | 09-852704 | | | | | | | Purchase Order Total | | 1,605.45 | |
| 023 | O4-76501 | 04/14/17 | 09-859222 | 09/27/18 | 631076 | OFFICE INSTALLATION SPECIALIST | 910 | 56 | 500 BLDG 2ND FLR CUBE ADJUSTME | 140.0000 | 1.00 | 140.00 | |
| 023 | O4-76501 | | 09-859222 | | | | | | | Purchase Order Total | | 140.00 | |
| 023 | O4-77414 | 06/20/17 | 09-840804 | 07/11/18 | 1925001 | GENERAL INFORMATION SERVICES | 961 | 30 | A2 BASIC UNLIMITED PACKAGE | 4.0000 | 24.00 | 96.00 | SW |
| 023 | O4-77414 | 06/20/17 | 09-840804 | 07/11/18 | 1925001 | GENERAL INFORMATION SERVICES | 961 | 30 | COUNTY COURT FEES | 55.0000 | 1.00 | 55.00 | SW |
| 023 | O4-77414 | | 09-840804 | | | | | | | Purchase Order Total | | 151.00 | |
| 023 | O4-77414 | 06/20/17 | 09-847168 | 08/09/18 | 1925001 | GENERAL INFORMATION SERVICES | 961 | 30 | A2 BASIC UNLIMITED PACKAGE | 12.0000 | 24.00 | 288.00 | SW |
| 023 | O4-77414 | 06/20/17 | 09-847168 | 08/09/18 | 1925001 | GENERAL INFORMATION SERVICES | 961 | 30 | COUNTY COURT FEES | 328.4500 | 1.00 | 328.45 | SW |
| 023 | O4-77414 | 06/20/17 | 09-847168 | 08/09/18 | 1925001 | GENERAL INFORMATION SERVICES | 961 | 30 | FEDERAL CRIMINAL SEARCH | 2.0000 | 7.80 | 15.60 | |
| 023 | O4-77414 | | 09-847168 | | | | | | | Purchase Order Total | | 632.05 | |
| 023 | O4-77414 | 06/20/17 | 09-854541 | 09/07/18 | 1925001 | GENERAL INFORMATION SERVICES | 961 | 30 | A2 BASIC UNLIMITED PACKAGE | 18.0000 | 24.00 | 432.00 | SW |
| 023 | O4-77414 | 06/20/17 | 09-854541 | 09/07/18 | 1925001 | GENERAL INFORMATION SERVICES | 961 | 30 | COUNTY COURT FEES | 262.1500 | 1.00 | 262.15 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | SERVICES | | | | | | | | |
| 023 | O4-77414 | | O9-854541 | | | | | | | Purchase Order Total | | 694.15 | | |
| 023 | O4-77675 | 06/27/17 | O9-843191 | 07/20/18 | 506943 | GEOGRAPHIC SOLUTIONS INC - PUR | 208 | 45 | GUS BENEFITS & APPEALS-INITIAL | 516874.0000 | 1.00 | 516,874.00 | SOL | |
| 023 | O4-77675 | | O9-843191 | | | | | | | Purchase Order Total | | 516,874.00 | | |
| 023 | O4-77675 | 06/27/17 | O9-845693 | 08/01/18 | 506943 | GEOGRAPHIC SOLUTIONS INC - PUR | 208 | 45 | REX - YEAR 2 | 470084.0000 | 1.00 | 470,084.00 | SOL | |
| 023 | O4-77675 | | O9-845693 | | | | | | | Purchase Order Total | | 470,084.00 | | |
| 023 | O4-77675 | 06/27/17 | O9-846059 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS INC - PUR | 208 | 45 | ELIGIBLE TRNG PROV LIST-YEAR 2 | 6807.6100 | 1.00 | 6,807.61 | SOL | |
| 023 | | 06/27/17 | O9-846059 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS INC - PUR | 208 | 45 | ELIGIBLE TRNG PROV LIST-YEAR 2 | 702.4900 | 1.00 | 702.49 | SOL | |
| 023 | | 06/27/17 | O9-846059 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS INC - PUR | 208 | 45 | ELIGIBLE TRNG PROV LIST-YEAR 2 | 995.1100 | 1.00 | 995.11 | SOL | |
| 023 | | 06/27/17 | O9-846059 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS INC - PUR | 208 | 45 | ELIGIBLE TRNG PROV LIST-YEAR 2 | 9352.9000 | 1.00 | 9,352.90 | SOL | |
| 023 | | 06/27/17 | O9-846059 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS INC - PUR | 208 | 45 | ELIGIBLE TRNG PROV LIST-YEAR 2 | 10546.8900 | 1.00 | 10,546.89 | SOL | |
| 023 | | | O9-846059 | | | | | | | Purchase Order Total | | 28,405.00 | | |
| 023 | O4-77675 | 06/27/17 | O9-846063 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS INC - PUR | 208 | 45 | ATTEND TRKG SCHEDULER-YEAR 2 | 38.0000 | 1.00 | 38.00 | SOL | |
| 023 | | 06/27/17 | O9-846063 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS INC - PUR | 208 | 45 | ATTEND TRKG SCHEDULER-YEAR 2 | 15856.0000 | 1.00 | 15,856.00 | SOL | |
| 023 | | 06/27/17 | O9-846063 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS INC - PUR | 208 | 45 | ATTEND TRKG SCHEDULER-YEAR 2 | 26286.0000 | 1.00 | 26,286.00 | SOL | |
| 023 | | | O9-846063 | | | | | | | Purchase Order Total | | 42,180.00 | | |
| 023 | O4-77675 | 06/27/17 | O9-846076 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS INC - PUR | 208 | 45 | SPANISH TRANSLATION - YEAR 2 | 3158.6700 | 1.00 | 3,158.67 | SOL | |
| 023 | | 06/27/17 | O9-846076 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS INC - PUR | 208 | 45 | SPANISH TRANSLATION - YEAR 2 | 1689.8900 | 1.00 | 1,689.89 | SOL | |
| 023 | | 06/27/17 | O9-846076 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS INC - PUR | 208 | 45 | SPANISH TRANSLATION - YEAR 2 | 1468.7800 | 1.00 | 1,468.78 | SOL | |
| 023 | | 06/27/17 | O9-846076 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS INC - PUR | 208 | 45 | SPANISH TRANSLATION - YEAR 2 | 3158.6600 | 1.00 | 3,158.66 | SOL | |
| 023 | | 06/27/17 | O9-846076 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS INC - PUR | 208 | 45 | SPANISH TRANSLATION - YEAR 2 | 47.3800 | 1.00 | 47.38 | SOL | |
| 023 | | 06/27/17 | O9-846076 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS INC - PUR | 208 | 45 | SPANISH TRANSLATION - YEAR 2 | 979.1900 | 1.00 | 979.19 | SOL | |
| 023 | | 06/27/17 | O9-846076 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | SPANISH TRANSLATION | 205.3100 | 1.00 | 205.31 | SOL | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | INC - PUR | | | - YEAR 2 | | | | |
| 023 | | 06/27/17 | 09-846076 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | SPANISH TRANSLATION | 157.9300 | 1.00 | 157.93 | SOL |
| | | | | | | INC - PUR | | | - YEAR 2 | | | | |
| 023 | | 06/27/17 | 09-846076 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | SPANISH TRANSLATION | 1042.3600 | 1.00 | 1,042.36 | SOL |
| | | | | | | INC - PUR | | | - YEAR 2 | | | | |
| 023 | | 06/27/17 | 09-846076 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | SPANISH TRANSLATION | 726.4900 | 1.00 | 726.49 | SOL |
| | | | | | | INC - PUR | | | - YEAR 2 | | | | |
| 023 | | 06/27/17 | 09-846076 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | SPANISH TRANSLATION | 3158.6700 | 1.00 | 3,158.67 | SOL |
| | | | | | | INC - PUR | | | - YEAR 2 | | | | |
| 023 | | 06/27/17 | 09-846076 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | SPANISH TRANSLATION | 3158.6700 | 1.00 | 3,158.67 | SOL |
| | | | | | | INC - PUR | | | - YEAR 2 | | | | |
| 023 | | | 09-846076 | | | | | | Purchase Order Total | | | 18,952.00 | |
| 023 | O4-77675 | 06/27/17 | 09-846093 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | MOBILE APP & HOSTING - YEAR 2 | 33459.7100 | 1.00 | 33,459.71 | SOL |
| | | | | | | INC - PUR | | | HOSTING - YEAR 2 | | | | |
| 023 | | 06/27/17 | 09-846093 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | MOBILE APP & HOSTING - YEAR 2 | 7308.2700 | 1.00 | 7,308.27 | SOL |
| | | | | | | INC - PUR | | | HOSTING - YEAR 2 | | | | |
| 023 | | 06/27/17 | 09-846093 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | MOBILE APP & HOSTING - YEAR 2 | 1305.6400 | 1.00 | 1,305.64 | SOL |
| | | | | | | INC - PUR | | | HOSTING - YEAR 2 | | | | |
| 023 | | 06/27/17 | 09-846093 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | MOBILE APP & HOSTING - YEAR 2 | 1134.8000 | 1.00 | 1,134.80 | SOL |
| | | | | | | INC - PUR | | | HOSTING - YEAR 2 | | | | |
| 023 | | 06/27/17 | 09-846093 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | MOBILE APP & HOSTING - YEAR 2 | 9748.7200 | 1.00 | 9,748.72 | SOL |
| | | | | | | INC - PUR | | | HOSTING - YEAR 2 | | | | |
| 023 | | 06/27/17 | 09-846093 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | MOBILE APP & HOSTING - YEAR 2 | 146.2300 | 1.00 | 146.23 | SOL |
| | | | | | | INC - PUR | | | HOSTING - YEAR 2 | | | | |
| 023 | | 06/27/17 | 09-846093 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | MOBILE APP & HOSTING - YEAR 2 | 3022.1000 | 1.00 | 3,022.10 | SOL |
| | | | | | | INC - PUR | | | HOSTING - YEAR 2 | | | | |
| 023 | | 06/27/17 | 09-846093 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | MOBILE APP & HOSTING - YEAR 2 | 633.6700 | 1.00 | 633.67 | SOL |
| | | | | | | INC - PUR | | | HOSTING - YEAR 2 | | | | |
| 023 | | 06/27/17 | 09-846093 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | MOBILE APP & HOSTING - YEAR 2 | 487.4400 | 1.00 | 487.44 | SOL |
| | | | | | | INC - PUR | | | HOSTING - YEAR 2 | | | | |
| 023 | | 06/27/17 | 09-846093 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | MOBILE APP & HOSTING - YEAR 2 | 3217.0800 | 1.00 | 3,217.08 | SOL |
| | | | | | | INC - PUR | | | HOSTING - YEAR 2 | | | | |
| 023 | | 06/27/17 | 09-846093 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | MOBILE APP & HOSTING - YEAR 2 | 2242.2000 | 1.00 | 2,242.20 | SOL |
| | | | | | | INC - PUR | | | HOSTING - YEAR 2 | | | | |
| 023 | | 06/27/17 | 09-846093 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | MOBILE APP & HOSTING - YEAR 2 | 33459.7200 | 1.00 | 33,459.72 | SOL |
| | | | | | | INC - PUR | | | HOSTING - YEAR 2 | | | | |
| 023 | | 06/27/17 | 09-846093 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | MOBILE APP & HOSTING - YEAR 2 | 9748.7100 | 1.00 | 9,748.71 | SOL |
| | | | | | | INC - PUR | | | HOSTING - YEAR 2 | | | | |
| 023 | | 06/27/17 | 09-846093 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | MOBILE APP & HOSTING - YEAR 2 | 9748.7100 | 1.00 | 9,748.71 | SOL |
| | | | | | | INC - PUR | | | HOSTING - YEAR 2 | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 023 | | | 09-846093 | | | | | | | Purchase Order Total | | 115,663.00 | |
| 023 | 04-77675 | 06/27/17 | 09-846101 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | VOS-CASE MGMT & REPORT-YR 2 | 97668.0000 | 1.00 | 97,668.00 | SOL |
| 023 | | 06/27/17 | 09-846101 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | VOS-CASE MGMT & REPORT-YR 2 | 46516.1100 | 1.00 | 46,516.11 | SOL |
| 023 | | 06/27/17 | 09-846101 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | VOS-CASE MGMT & REPORT-YR 2 | 15751.4900 | 1.00 | 15,751.49 | SOL |
| 023 | | 06/27/17 | 09-846101 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | VOS-CASE MGMT & REPORT-YR 2 | 19771.4000 | 1.00 | 19,771.40 | SOL |
| 023 | | 06/27/17 | 09-846101 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | VOS-CASE MGMT & REPORT-YR 2 | 26376.0000 | 1.00 | 26,376.00 | SOL |
| 023 | | 06/27/17 | 09-846101 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | VOS-CASE MGMT & REPORT-YR 2 | 200.7300 | 1.00 | 200.73 | SOL |
| 023 | | 06/27/17 | 09-846101 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | VOS-CASE MGMT & REPORT-YR 2 | 4148.4200 | 1.00 | 4,148.42 | SOL |
| 023 | | 06/27/17 | 09-846101 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | VOS-CASE MGMT & REPORT-YR 2 | 869.8300 | 1.00 | 869.83 | SOL |
| 023 | | 06/27/17 | 09-846101 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | VOS-CASE MGMT & REPORT-YR 2 | 669.1000 | 1.00 | 669.10 | SOL |
| 023 | | 06/27/17 | 09-846101 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | VOS-CASE MGMT & REPORT-YR 2 | 4416.0600 | 1.00 | 4,416.06 | SOL |
| 023 | | 06/27/17 | 09-846101 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | VOS-CASE MGMT & REPORT-YR 2 | 3077.8600 | 1.00 | 3,077.86 | SOL |
| 023 | | 06/27/17 | 09-846101 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | VOS-CASE MGMT & REPORT-YR 2 | 2091.0000 | 1.00 | 2,091.00 | SOL |
| 023 | | 06/27/17 | 09-846101 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | VOS-CASE MGMT & REPORT-YR 2 | 6910.0000 | 1.00 | 6,910.00 | SOL |
| 023 | | 06/27/17 | 09-846101 | 08/02/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | VOS-CASE MGMT & REPORT-YR 2 | 8902.0000 | 1.00 | 8,902.00 | SOL |
| 023 | | | 09-846101 | | | | | | | Purchase Order Total | | 237,368.00 | |
| 023 | 04-77675 | 06/27/17 | 09-856734 | 09/18/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | GUS BENEFITS & APPEALS-INITIAL | ***** | 1.00 | 2,239,788.00 | SOL |
| 023 | 04-77675 | 06/27/17 | 09-856734 | 09/18/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | GUS BENEFITS & APPEALS-YEAR 2 | ***** | 1.00 | 1,498,800.00 | SOL |
| 023 | 04-77675 | 06/27/17 | 09-856734 | 09/18/18 | 506943 | GEOGRAPHIC SOLUTIONS | 208 | 45 | GUS TAX - INITIAL SETUP FEE | ***** | 1.00 | 1,549,500.00 | SOL |
| 023 | 04-77675 | | 09-856734 | | | | | | | Purchase Order Total | | 5,288,088.00 | |
| 023 | 04-78445 | 08/04/17 | Z8-855278 | 09/12/18 | 504162 | XEROX CORPORATION - OMAHA - PU | 918 | 04 | IT CONSULTING AGREEMENT | 750.0000 | 1.00 | 750.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 023 | O4-78445 | | Z8-855278 | | | | | | | Purchase Order Total | | 750.00 | |
| 023 | O4-80005 | 11/30/17 | Z8-838634 | 07/02/18 | 573638 | ALLIANCE CITY OF - CITY TREASU | 971 | 65 | ROOM RENTAL FOR NERES WKSHOPS | 4.0000 | 25.00 | 100.00 | |
| 023 | O4-80005 | | Z8-838634 | | | | | | | Purchase Order Total | | 100.00 | |
| 023 | O4-80005 | 11/30/17 | Z8-846668 | 08/07/18 | 573638 | ALLIANCE CITY OF - CITY TREASU | 971 | 65 | WEEKLY THEATER ROOM RENTAL FOR | 62.5000 | 1.00 | 62.50 | |
| 023 | | 11/30/17 | Z8-846668 | 08/07/18 | 573638 | ALLIANCE CITY OF - CITY TREASU | 971 | 65 | WEEKLY THEATER ROOM RENTAL FOR | 62.5000 | 1.00 | 62.50 | |
| 023 | | | Z8-846668 | | | | | | | Purchase Order Total | | 125.00 | |
| 023 | O4-80005 | 11/30/17 | Z8-852994 | 09/04/18 | 573638 | ALLIANCE CITY OF - CITY TREASU | 971 | 65 | WEEKLY THEATER ROOM RENTAL FOR | 2.0000 | 25.00 | 50.00 | |
| 023 | | 11/30/17 | Z8-852994 | 09/04/18 | 573638 | ALLIANCE CITY OF - CITY TREASU | 971 | 65 | WEEKLY THEATER ROOM RENTAL FOR | 2.0000 | 25.00 | 50.00 | |
| 023 | | | Z8-852994 | | | | | | | Purchase Order Total | | 100.00 | |
| 023 | O4-80775 | 02/15/18 | Z8-839553 | 07/06/18 | 500019 | NECO INC - PURCHASING | 990 | 05 | FIRE & ALARM MONITORING & INSP | 550.2000 | 1.00 | 550.20 | |
| 023 | O4-80775 | | Z8-839553 | | | | | | | Purchase Order Total | | 550.20 | |
| 023 | O4-80775 | 02/15/18 | Z8-840855 | 07/11/18 | 500019 | NECO INC - PURCHASING | 990 | 05 | FIRE & ALARM MONITORING & INSP | 550.2000 | 1.00 | 550.20 | |
| 023 | O4-80775 | | Z8-840855 | | | | | | | Purchase Order Total | | 550.20 | |
| 023 | O4-80843 | 02/28/18 | Z8-840412 | 07/10/18 | 2489340 | DEMOSS, SUSAN J | 961 | 00 | WIOA MONITOR SERVICES | 2607.5000 | 1.00 | 2,607.50 | |
| 023 | O4-80843 | | Z8-840412 | | | | | | | Purchase Order Total | | 2,607.50 | |
| 023 | O4-80843 | 02/28/18 | Z8-846923 | 08/07/18 | 2489340 | DEMOSS, SUSAN J | 961 | 00 | WIOA MONITOR SERVICES-JULY | 2677.5000 | 1.00 | 2,677.50 | |
| 023 | O4-80843 | | Z8-846923 | | | | | | | Purchase Order Total | | 2,677.50 | |
| 023 | O4-80843 | 02/28/18 | Z8-854128 | 09/06/18 | 2489340 | DEMOSS, SUSAN J | 961 | 00 | WIOA MONITOR SERVICES | 805.0000 | 1.00 | 805.00 | |
| 023 | O4-80843 | | Z8-854128 | | | | | | | Purchase Order Total | | 805.00 | |
| 023 | O4-81164 | 04/03/18 | O9-842833 | 07/18/18 | 514 | UNIVERSITY OF NEBRASKA - OMAHA | 918 | 29 | H3 WEBSITE MAINTENANCE | 622.2500 | 1.00 | 622.25 | |
| 023 | O4-81164 | 04/03/18 | O9-842833 | 07/18/18 | 514 | UNIVERSITY OF NEBRASKA - OMAHA | 918 | 29 | H3 WEBSITE MAINTENANCE | 622.2500 | 1.00 | 622.25 | |
| 023 | O4-81164 | | O9-842833 | | | | | | | Purchase Order Total | | 1,244.50 | |
| 023 | O4-81421 | 05/03/18 | O9-846185 | 08/03/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 656 LBS @ .075 OLD CONTRACT | 49.2000 | 1.00 | 49.20 | |
| 023 | | 05/03/18 | O9-846185 | 08/03/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 545 LBS @ .08 NEW CONTRACT | 43.6000 | 1.00 | 43.60 | |
| 023 | | | O9-846185 | | | | | | | Purchase Order Total | | 92.80 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 023 | 04-81421 | 05/03/18 | 09-846386 | 08/03/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 84.0000 | .08 | 6.72 | |
| 023 | 04-81421 | | 09-846386 | | | | | | | Purchase Order Total | | 6.72 | |
| 023 | 04-81421 | 05/03/18 | 09-854076 | 09/06/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | SCOTTSBLUFF SHREDDING | 7.9200 | 1.00 | 7.92 | |
| 023 | | 05/03/18 | 09-854076 | 09/06/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | SCOTTSBLUFF SHREDDING | 2.6400 | 1.00 | 2.64 | |
| 023 | | 05/03/18 | 09-854076 | 09/06/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | SCOTTSBLUFF SHREDDING | 2.6400 | 1.00 | 2.64 | |
| 023 | | | 09-854076 | | | | | | | Purchase Order Total | | 13.20 | |
| 023 | 04-81421 | 05/03/18 | 09-854082 | 09/06/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | COLUMBUS SHREDDING | 173.0000 | .08 | 13.84 | |
| 023 | 04-81421 | | 09-854082 | | | | | | | Purchase Order Total | | 13.84 | |
| 023 | 04-81421 | 05/03/18 | 09-854085 | 09/06/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | SHREDDING FOR GI | 255.0000 | .08 | 20.40 | |
| 023 | 04-81421 | | 09-854085 | | | | | | | Purchase Order Total | | 20.40 | |
| 023 | 04-81421 | 05/03/18 | 09-854086 | 09/06/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | NORFOLK SHREDDING | 232.0000 | .08 | 18.56 | |
| 023 | 04-81421 | | 09-854086 | | | | | | | Purchase Order Total | | 18.56 | |
| 023 | 04-81421 | 05/03/18 | 09-854089 | 09/06/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ADMIN SHREDDING | 1074.0000 | .08 | 85.92 | |
| 023 | 04-81421 | | 09-854089 | | | | | | | Purchase Order Total | | 85.92 | |
| 023 | 04-81426 | 05/04/18 | 09-839575 | 07/06/18 | 2044864 | BAZAN, VLADIMIR | 961 | 75 | SPANISH TRANSLATION | 25.0000 | 1.00 | 25.00 | |
| 023 | 04-81426 | | 09-839575 | | | | | | | Purchase Order Total | | 25.00 | |
| 023 | 04-81426 | 05/04/18 | 09-855496 | 09/12/18 | 2044864 | BAZAN, VLADIMIR | 961 | 75 | SPANISH TRANSLATION | 28.0000 | 1.00 | 28.00 | |
| 023 | 04-81426 | | 09-855496 | | | | | | | Purchase Order Total | | 28.00 | |
| 023 | 04-81426 | 05/04/18 | 09-858486 | 09/25/18 | 2044864 | BAZAN, VLADIMIR | 961 | 75 | SPANISH TRANSLATION FOR | 30.0000 | 1.00 | 30.00 | |
| 023 | 04-81426 | | 09-858486 | | | | | | | Purchase Order Total | | 30.00 | |
| 023 | 04-81459 | 05/08/18 | 09-838651 | 07/02/18 | 2369235 | JURISDICTION ONLINE LLC | 918 | 38 | JURISDICTION ONLINE ACCESS FOR | 11000.0000 | 1.00 | 11,000.00 | |
| 023 | 04-81459 | | 09-838651 | | | | | | | Purchase Order Total | | 11,000.00 | |
| 023 | 04-81561 | 05/10/18 | 09-843185 | 07/20/18 | 2013694 | HAYES MECHANICAL LLC | 941 | 25 | BOILER PM | 1.0000 | 618.00 | 618.00 | |
| 023 | 04-81561 | | 09-843185 | | | | | | | Purchase Order Total | | 618.00 | |
| 023 | 04-81773 | 05/29/18 | 09-839596 | 07/06/18 | 505080 | ENGINEERED CONTROLS INC - PURC | 941 | 55 | QTRLY PM FOR 500-550 CONTROLS | 1.0000 | 1,720.00 | 1,720.00 | |
| 023 | 04-81773 | | 09-839596 | | | | | | | Purchase Order Total | | 1,720.00 | |
| 023 | 04-81830 | 06/05/18 | 09-841480 | 07/13/18 | 2820812 | WAGNER CONSULTING GROUP INC | 961 | 45 | AMUSEMENT RIDE INSPECTIONS | 300.0000 | 1.00 | 300.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 023 | | 06/05/18 | 09-841480 | 07/13/18 | 2820812 | WAGNER CONSULTING GROUP INC | 961 | 45 | AMUSEMENT RIDE INSPECTIONS | 200.0000 | 1.00 | 200.00 | |
| 023 | | 06/05/18 | 09-841480 | 07/13/18 | 2820812 | WAGNER CONSULTING GROUP INC | 961 | 45 | AMUSEMENT RIDE INSECTIONS | 7700.0000 | 1.00 | 7,700.00 | |
| 023 | | 06/05/18 | 09-841480 | 07/13/18 | 2820812 | WAGNER CONSULTING GROUP INC | 961 | 45 | AMUSEMENT RIDE INSPECTIONS | 5400.0000 | 1.00 | 5,400.00 | |
| 023 | | 06/05/18 | 09-841480 | 07/13/18 | 2820812 | WAGNER CONSULTING GROUP INC | 961 | 45 | AMUSEMENT RIDE INSPECTIONS | 600.0000 | 1.00 | 600.00 | |
| 023 | | | 09-841480 | | | | | | | Purchase Order Total | | 14,200.00 | |
| 023 | O4-82692 | 07/20/18 | Z8-850654 | 08/22/18 | 4259508 | CHE, MYHANH T | 961 | 75 | VIETNAMESE TRANSLATION | 45.0000 | 1.00 | 45.00 | |
| 023 | O4-82692 | | Z8-850654 | | | | | | | Purchase Order Total | | 45.00 | |
| 023 | O4-82721 | 07/20/18 | Z8-854143 | 09/06/18 | 510760 | BASSO MCCLURE & GOEGLEIN | 926 | 23 | CONNECT GRANT ACCOUNTING | 31470.0000 | 1.00 | 31,470.00 | |
| 023 | O4-82721 | | Z8-854143 | | | | | | | Purchase Order Total | | 31,470.00 | |
| 023 | O4-83396 | 09/06/18 | 09-854278 | 09/07/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 918 | 38 | LABOR AV STUDY SURV-ON & VALEN | 113120.0000 | 1.00 | 113,120.00 | |
| 023 | O4-83396 | | 09-854278 | | | | | | | Purchase Order Total | | 113,120.00 | |
| 023 | O4-83490 | 09/13/18 | 09-855967 | 09/14/18 | 549580 | STRICTLY BUSINESS MAGAZINE - L | 915 | 03 | UI SIDES ADVERTISING OCT 2018 | 1649.0000 | 1.00 | 1,649.00 | |
| 023 | O4-83490 | | 09-855967 | | | | | | | Purchase Order Total | | 1,649.00 | |
| 023 | O4-83491 | 09/13/18 | 09-855968 | 09/14/18 | 2142993 | STRICTLY BUSINESS MAGAZINE - O | 915 | 03 | UI SIDES ADVERTISING-OCT 2018 | 4101.0000 | 1.00 | 4,101.00 | |
| 023 | O4-83491 | | 09-855968 | | | | | | | Purchase Order Total | | 4,101.00 | |
| 023 | O4-83703 | 09/25/18 | Z8-858507 | 09/25/18 | 100 | AUDITOR OF PUBLIC ACCOUNTS | 926 | 23 | AUDIT FOR 7-1-17 TO 6-30-18 | 6745.0000 | 1.00 | 6,745.00 | |
| 023 | O4-83703 | | Z8-858507 | | | | | | | Purchase Order Total | | 6,745.00 | |
| 023 | O4-83718 | 09/25/18 | 09-858545 | 09/25/18 | 527296 | HOUCK TRANSIT ADVERTISING INC | 801 | 58 | TRANSIT ADVERTISING IN OMAHA | 7025.0000 | 1.00 | 7,025.00 | |
| 023 | O4-83718 | | 09-858545 | | | | | | | Purchase Order Total | | 7,025.00 | |
| 023 | O4-83719 | 09/25/18 | 09-858566 | 09/25/18 | 535715 | MIDLANDS BUSINESS JOURNAL | 915 | 03 | MIDLANDS ADS - OCT 2018 | 7854.0000 | 1.00 | 7,854.00 | |
| 023 | O4-83719 | 09/25/18 | 09-858566 | 09/25/18 | 535715 | MIDLANDS BUSINESS JOURNAL | 915 | 03 | LINC BUS JRNL ADS - OCT 2018 | 1524.0000 | 1.00 | 1,524.00 | |
| 023 | O4-83719 | | 09-858566 | | | | | | | Purchase Order Total | | 9,378.00 | |
| 023 | O4-83738 | 09/27/18 | 09-859144 | 09/27/18 | 1248848 | THREE PILLARS MEDIA INC | 918 | 38 | UI SIDES SBR 16-03, 23300086 | 2340.0000 | 1.00 | 2,340.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|------------------------|----------------------|-----------|----------------|-------------|
| 023 | O4-83738 | | O9-859144 | | | | | | | Purchase Order Total | | 2,340.00 | |
| 023 | O4-83764 | 09/28/18 | O9-859462 | 09/28/18 | 530841 | PLATTE RIVER RADIO INC | 915 | 03 | UI SIDES SBR RADIO ADS | 5000.0000 | 1.00 | 5,000.00 | |
| 023 | O4-83764 | | O9-859462 | | | | | | | Purchase Order Total | | 5,000.00 | |
| 023 | | | 136 | | | Purchase Orders | | | | Agency Total | | 7,402,943.52 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 024 | | | ZO-849183 | 08/16/18 | 503881 | STEREO OPTICAL CO | 625 | 39 | CONTROL BOX FOR | 19.0000 | 425.00 | 8,075.00 | |
| | | | | | | INC - PURCHA | | | 1000DMV | | | | |
| 024 | | | ZO-849183 | 08/16/18 | 503881 | STEREO OPTICAL CO | | | FREIGHT EXPENSE | 1.0000 | 380.00 | 380.00 | |
| | | | | | | INC - PURCHA | | | | | | | |
| 024 | | | ZO-849183 | | | | | | | Purchase Order Total | | 8,455.00 | |
| 024 | OC-13001 | 05/19/11 | OG-857542 | 09/20/18 | 1164823 | WW GRAINGER INC - | 450 | 06 | INVERTED STRIPING | 12.0000 | 6.27 | 75.24 | SW |
| | | | | | | LINCOLN - PU | | | PAINT,ORANGE | | | | |
| 024 | | 05/19/11 | OG-857542 | 09/20/18 | 1164823 | WW GRAINGER INC - | 485 | 00 | INVERTED STRIPING | 30.0000 | 6.76 | 202.80 | |
| | | | | | | LINCOLN - PU | | | PAINT, RED | | | | |
| 024 | | 05/19/11 | OG-857542 | 09/20/18 | 1164823 | WW GRAINGER INC - | 485 | 00 | INVERTED STRIPING | 18.0000 | 6.66 | 119.88 | |
| | | | | | | LINCOLN - PU | | | PAINT, BLUE | | | | |
| 024 | | 05/19/11 | OG-857542 | 09/20/18 | 1164823 | WW GRAINGER INC - | 485 | 00 | INVERTED STRIPING | 48.0000 | 2.40 | 115.20 | |
| | | | | | | LINCOLN - PU | | | PAINT,WHITE | | | | |
| 024 | | 05/19/11 | OG-857542 | 09/20/18 | 1164823 | WW GRAINGER INC - | 485 | 00 | INVERTED STRIPING | 6.0000 | 3.86 | 23.16 | |
| | | | | | | LINCOLN - PU | | | PAINT,YELLOW | | | | |
| 024 | | | OG-857542 | | | | | | | Purchase Order Total | | 536.28 | |
| 024 | OC-13579 | 08/14/13 | OG-844012 | 07/24/18 | 4203508 | MIDWEST LABELS & | 255 | 45 | 2019 IFTA DECALS | 58000.0000 | .07 | 3,828.00 | |
| | | | | | | DECALS INC - | | | | | | | |
| 024 | OC-13579 | | OG-844012 | | | | | | | Purchase Order Total | | 3,828.00 | |
| 024 | OC-13708 | 01/07/14 | OG-848450 | 08/14/18 | 522278 | FAC INC - PURCHASING | 310 | 24 | WINDOW ENVELOPES, | 280.0000 | 14.84 | 4,155.20 | |
| | | | | | | | | | VIRGIN | | | | |
| 024 | OC-13708 | | OG-848450 | | | | | | | Purchase Order Total | | 4,155.20 | |
| 024 | OC-14259 | 05/29/15 | O6-839305 | 07/05/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | CONFIGURABLE | 1.0000 | 813.00 | 813.00 | |
| | | | | | | | | | PROBOOK 650 G4 | | | | |
| 024 | | 05/29/15 | O6-839305 | 07/05/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | 3Y NBD ONSITE WITH | 1.0000 | 107.00 | 107.00 | |
| | | | | | | | | | ADP G2 NB | | | | |
| 024 | | 05/29/15 | O6-839305 | 07/05/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | E243I 24" DISPLAY | 2.0000 | 200.00 | 400.00 | |
| | | | | | | | | | MONITORS | | | | |
| 024 | | 05/29/15 | O6-839305 | 07/05/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | ULTRASLIM DOCKING | 1.0000 | 99.00 | 99.00 | |
| | | | | | | | | | STATION | | | | |
| 024 | | 05/29/15 | O6-839305 | 07/05/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | WIRELESS SLIM | 1.0000 | 35.00 | 35.00 | |
| | | | | | | | | | BUSINESS | | | | |
| 024 | | | O6-839305 | | | | | | | Purchase Order Total | | 1,454.00 | |
| 024 | OC-14680 | 11/22/16 | O6-857908 | 09/21/18 | 2574796 | SHI INTERNATIONAL | 208 | 00 | ADOBE ACROBAT PRO | 2.0000 | 347.87 | 695.74 | |
| | | | | | | CORP | | | 2017 LICENSE | | | | |
| 024 | OC-14680 | | O6-857908 | | | | | | | Purchase Order Total | | 695.74 | |
| 024 | OC-14681 | 11/22/16 | OG-848462 | 08/14/18 | 505937 | CDW GOVERNMENT - | 208 | 00 | SQL SERVER | 22.0000 | 15,537.56 | 341,826.32 | |
| | | | | | | PURCHASE ORDE | | | ENTERPRISE CORE | | | | |
| 024 | OC-14681 | | OG-848462 | | | | | | | Purchase Order Total | | 341,826.32 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 024 | OC-14681 | 11/22/16 | O6-849468 | 08/17/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 2607.8800 | 1.00 | 2,607.88 | |
| 024 | OC-14681 | | O6-849468 | | | | | | | Purchase Order Total | | 2,607.88 | |
| 024 | OC-14835 | 08/21/17 | OG-858599 | 09/25/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | ELO TOUCH SCREEN STYLUS | 100.0000 | 6.69 | 669.00 | SW |
| 024 | | 08/21/17 | OG-858599 | 09/25/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | PANASONIC STYLUS TETHER | 50.0000 | 9.79 | 489.50 | |
| 024 | | | OG-858599 | | | | | | | Purchase Order Total | | 1,158.50 | |
| 024 | O4-68991 | 10/15/15 | O9-845064 | 07/27/18 | 508084 | PRICE DIGEST | 920 | 46 | PRICE DIGEST AUTO DATABASE | 1.0000 | 6,250.00 | 6,250.00 | |
| 024 | O4-68991 | | O9-845064 | | | | | | | Purchase Order Total | | 6,250.00 | |
| 024 | O4-74300 | 10/17/16 | O9-844336 | 07/25/18 | 4246708 | MORPHOTRUST USA LLC - PURCHASI | 990 | 32 | DIGITAL DRIVERS LICENSE | 42655.0000 | 4.30 | 183,416.50 | |
| 024 | O4-74300 | 10/17/16 | O9-844336 | 07/25/18 | 4246708 | MORPHOTRUST USA LLC - PURCHASI | 990 | 32 | DIGITAL DRIVERS LICENSE | 42655.0000 | .57 | 24,313.35 | |
| 024 | O4-74300 | 10/17/16 | O9-844336 | 07/25/18 | 4246708 | MORPHOTRUST USA LLC - PURCHASI | 990 | 32 | POSTAGE TO MAIL LICENSES | 42655.0000 | .43 | 18,426.96 | |
| 024 | O4-74300 | | O9-844336 | | | | | | | Purchase Order Total | | 226,156.81 | |
| 024 | O4-74300 | 10/17/16 | O9-851465 | 08/26/18 | 4246708 | MORPHOTRUST USA LLC - PURCHASI | 990 | 32 | DIGITAL DRIVERS LICENSE | 45707.0000 | 4.30 | 196,540.10 | |
| 024 | O4-74300 | 10/17/16 | O9-851465 | 08/26/18 | 4246708 | MORPHOTRUST USA LLC - PURCHASI | 990 | 32 | DIGITAL DRIVERS LICENSE | 45707.0000 | .57 | 26,052.99 | |
| 024 | O4-74300 | 10/17/16 | O9-851465 | 08/26/18 | 4246708 | MORPHOTRUST USA LLC - PURCHASI | 990 | 32 | POSTAGE TO MAIL LICENSES | 45707.0000 | .43 | 19,791.13 | |
| 024 | | 10/17/16 | O9-851465 | 08/26/18 | 4246708 | MORPHOTRUST USA LLC - PURCHASI | 990 | 32 | CREDIT FOR DL CORRECTIONS | 1.0000 | 2,060.01- | 2,060.01- | |
| 024 | | | O9-851465 | | | | | | | Purchase Order Total | | 240,324.21 | |
| 024 | O4-74300 | 10/17/16 | O9-857945 | 09/21/18 | 4246708 | MORPHOTRUST USA LLC - PURCHASI | 990 | 32 | DIGITAL DRIVERS LICENSE | 58128.0000 | 4.30 | 249,950.40 | |
| 024 | O4-74300 | 10/17/16 | O9-857945 | 09/21/18 | 4246708 | MORPHOTRUST USA LLC - PURCHASI | 990 | 32 | DIGITAL DRIVERS LICENSE | 58128.0000 | .57 | 33,132.96 | |
| 024 | O4-74300 | 10/17/16 | O9-857945 | 09/21/18 | 4246708 | MORPHOTRUST USA LLC - PURCHASI | 990 | 32 | POSTAGE TO MAIL LICENSES | 58128.0000 | .43 | 25,169.42 | |
| 024 | O4-74300 | | O9-857945 | | | | | | | Purchase Order Total | | 308,252.78 | |
| 024 | O4-75935 | 02/27/17 | O9-845061 | 07/27/18 | 2348080 | ACF TECHNOLOGIES INC | 961 | 51 | YR 2 SYSTEM SOFTWARE MAINT | 1.0000 | 47,500.00 | 47,500.00 | |
| 024 | O4-75935 | | O9-845061 | | | | | | | Purchase Order Total | | 47,500.00 | |
| 024 | O4-79097 | 09/12/17 | O9-844326 | 07/25/18 | 507816 | AAMVA - PAYMENTS | 920 | 02 | USPVS/VLS | 1519.4700 | 1.00 | 1,519.47 | |
| 024 | O4-79097 | | O9-844326 | | | | | | | Purchase Order Total | | 1,519.47 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|-----------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|--------------|----------------|-------------|
| 024 | O4-79097 | 09/12/17 | 09-844330 | 07/25/18 | 507816 | AAMVA - PAYMENTS | 920 | 02 | SSA-SSN INFORMATION EXCHANGE | 19392.4800 | 1.00 | 19,392.48 | |
| 024 | O4-79097 | 09/12/17 | 09-844330 | 07/25/18 | 507816 | AAMVA - PAYMENTS | 920 | 02 | SSA-SSN INFORMATION EXCHANGE | 410.9900 | 1.00 | 410.99 | |
| 024 | O4-79097 | 09/12/17 | 09-844330 | 07/25/18 | 507816 | AAMVA - PAYMENTS | 920 | 02 | S2S-STATE 2 STATE VERIFICATION | 10736.4100 | 1.00 | 10,736.41 | |
| 024 | O4-79097 | | 09-844330 | | | | | | Purchase Order Total | | | 30,539.88 | |
| 024 | O4-79097 | 09/12/17 | 09-857943 | 09/21/18 | 507816 | AAMVA - PAYMENTS | 920 | 02 | SSA-SSN INFORMATION EXCHANGE | 8686.6100 | 1.00 | 8,686.61 | |
| 024 | O4-79097 | 09/12/17 | 09-857943 | 09/21/18 | 507816 | AAMVA - PAYMENTS | 920 | 02 | SSA-SSN INFORMATION EXCHANGE | 412.1900 | 1.00 | 412.19 | |
| 024 | O4-79097 | 09/12/17 | 09-857943 | 09/21/18 | 507816 | AAMVA - PAYMENTS | 920 | 02 | S2S-STATE 2 STATE VERIFICATION | 10736.4100 | 1.00 | 10,736.41 | |
| 024 | O4-79097 | | 09-857943 | | | | | | Purchase Order Total | | | 19,835.21 | |
| 024 | O4-79097 | 09/12/17 | 09-857944 | 09/21/18 | 507816 | AAMVA - PAYMENTS | 920 | 02 | USPVS/VLS | 1703.2200 | 1.00 | 1,703.22 | |
| 024 | O4-79097 | | 09-857944 | | | | | | Purchase Order Total | | | 1,703.22 | |
| 024 | O4-80890 | 03/06/18 | 09-851464 | 08/26/18 | 2397133 | FAST ENTERPRISES LLC | 962 | 93 | DEFINITION COMPLETE | 1.0000 | 2,715,000.00 | 2,715,000.00 | |
| 024 | O4-80890 | | 09-851464 | | | | | | Purchase Order Total | | | 2,715,000.00 | |
| 024 | O4-81734 | 05/22/18 | 09-845065 | 07/27/18 | 1856948 | CSE INC | 208 | 45 | ANNUAL MAINTENANCE-CRIMESO FT | 1.0000 | 269.00 | 269.00 | |
| 024 | O4-81734 | 05/22/18 | 09-845065 | 07/27/18 | 1856948 | CSE INC | 208 | 45 | DISCOUNT | 8.0000 | 21.50- | 172.00- | |
| 024 | O4-81734 | 05/22/18 | 09-845065 | 07/27/18 | 1856948 | CSE INC | 208 | 45 | ANNUAL MAINTENANCE-CRIMESO FT | 7.0000 | 107.00 | 749.00 | |
| 024 | O4-81734 | | 09-845065 | | | | | | Purchase Order Total | | | 846.00 | |
| 024 | O4-82584 | 07/16/18 | 09-855601 | 09/13/18 | 507213 | DATA SYSTEMS INTERNATIONAL INC | 208 | 55 | MEDA-PRINTER RIBBON | 1.0000 | 7.40 | 7.40 | |
| 024 | | 07/16/18 | 09-855601 | 09/13/18 | 507213 | DATA SYSTEMS INTERNATIONAL INC | 208 | 55 | MEDIA-LABELS, NO BARCODE | 1.0000 | 400.00 | 400.00 | |
| 024 | | | 09-855601 | | | | | | Purchase Order Total | | | 407.40 | |
| 024 | | | 21 | Purchase Orders | | | | | Agency Total | | | 3,963,051.90 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 025 | | | OH-838589 | 07/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 936 | 50 | DESK NAMEPLATE 2X10 W/O | 1.0000 | 9.25 | 9.25 | |
| 025 | | | OH-838589 | | | | | | | Purchase Order Total | | 9.25 | |
| 025 | | | OH-839236 | 07/05/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 175 | 15 | GREEN GLASS CLEANER | 8.0000 | 16.00 | 128.00 | |
| 025 | | | OH-839236 | | | | | | | Purchase Order Total | | 128.00 | |
| 025 | | | OH-841755 | 07/16/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 44 | BRILLIANT BLUE DISH SOAP | 8.0000 | 56.50 | 452.00 | |
| 025 | | | OH-841755 | | | | | | | Purchase Order Total | | 452.00 | |
| 025 | | | OH-841776 | 07/16/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 425 | 58 | BREATHE CHAIR W/ADJUSTABLE ARM | 5.0000 | 303.00 | 1,515.00 | |
| 025 | | | OH-841776 | | | | | | | Purchase Order Total | | 1,515.00 | |
| 025 | | | OH-841794 | 07/16/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 080 | 00 | NAME PLATE NATHANIEL TAYLOR | 1.0000 | 14.00 | 14.00 | |
| 025 | | | OH-841794 | | | | | | | Purchase Order Total | | 14.00 | |
| 025 | | | OH-842399 | 07/17/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 425 | 06 | ITHACA CHAIR COLOR PERK REGAL | 2.0000 | 351.00 | 702.00 | |
| 025 | | | OH-842399 | 07/17/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 425 | 06 | ITHACA CHAIR COLOR PERK FLINT | 1.0000 | 351.00 | 351.00 | |
| 025 | | | OH-842399 | | | | | | | Purchase Order Total | | 1,053.00 | |
| 025 | | | OH-842848 | 07/18/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 44 | BRILLIANT BLUE DISH SOAP | 1.0000 | 56.50 | 56.50 | |
| 025 | | | OH-842848 | | | | | | | Purchase Order Total | | 56.50 | |
| 025 | | | OH-842870 | 07/18/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 425 | 06 | BREATH CHAIR W/ARMS | 1.0000 | 303.00 | 303.00 | |
| 025 | | | OH-842870 | | | | | | | Purchase Order Total | | 303.00 | |
| 025 | | | OH-845261 | 07/30/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | 00 | G-WDC-004 | 10.0000 | 2.00 | 20.00 | |
| 025 | | | OH-845261 | 07/30/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | 00 | G-WDC-999 | 20.0000 | 2.00 | 40.00 | |
| 025 | | | OH-845261 | 07/30/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | 00 | CNC- CUT SHAPE | 20.0000 | 2.00 | 40.00 | |
| 025 | | | OH-845261 | 07/30/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | 00 | CNC CUT SHAPE | 10.0000 | 4.00 | 40.00 | |
| 025 | | | OH-845261 | 07/30/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | 00 | G-WDC-999 | 10.0000 | 2.00 | 20.00 | |
| 025 | | | OH-845261 | | | | | | | Purchase Order Total | | 160.00 | |
| 025 | | | OH-845971 | 08/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 44 | SIMPLE SUDS BODY WASH | 2.0000 | 36.50 | 73.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 025 | | | OH-845971 | 08/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 44 | SIMPLE SUDS BODY WASH | 4.0000 | 36.50 | 146.00 | |
| 025 | | | OH-845971 | | | | | | | Purchase Order Total | | 219.00 | |
| 025 | | | OH-846720 | 08/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 425 | 06 | BREATHE CHAIR W/ARMS, HEADREST | 1.0000 | 342.00 | 342.00 | |
| 025 | | | OH-846720 | | | | | | | Purchase Order Total | | 342.00 | |
| 025 | | | OH-848783 | 08/15/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 936 | 50 | ONE LINE WITHOUT DESK HOLDER | 1.0000 | 9.25 | 9.25 | |
| 025 | | | OH-848783 | | | | | | | Purchase Order Total | | 9.25 | |
| 025 | | | OH-849206 | 08/17/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 936 | 50 | NAME PLATE ONE LINE W/OUT HOLD | 1.0000 | 9.25 | 9.25 | |
| 025 | | | OH-849206 | 08/17/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 936 | 50 | NAME PLATE ONE LINE W/OUT HOLD | 1.0000 | 9.25 | 9.25 | |
| 025 | | | OH-849206 | 08/17/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 936 | 50 | NAME PLATE ONE LINE W/OUT HOLD | 1.0000 | 9.25 | 9.25 | |
| 025 | | | OH-849206 | | | | | | | Purchase Order Total | | 27.75 | |
| 025 | | | OH-850587 | 08/22/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 63 | PILLOW CASES | 200.0000 | 2.40 | 480.00 | |
| 025 | | | OH-850587 | | | | | | | Purchase Order Total | | 480.00 | |
| 025 | | | OH-850645 | 08/22/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 425 | 06 | BREATHE CHAIR WITH ARMS | 1.0000 | 303.00 | 303.00 | CS2 |
| 025 | | | OH-850645 | | | | | | | Purchase Order Total | | 303.00 | |
| 025 | | | OH-850650 | 08/22/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 425 | 06 | F-CR-610 BREATHE CHAIR W/ARMS | 1.0000 | 303.00 | 303.00 | CS2 |
| 025 | | | OH-850650 | | | | | | | Purchase Order Total | | 303.00 | |
| 025 | | | OH-850797 | 08/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 60 | PILLOWCASES | 50.0000 | 2.40 | 120.00 | |
| 025 | | | OH-850797 | 08/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 520 | 08 | BLANKET | 50.0000 | 17.50 | 875.00 | |
| 025 | | | OH-850797 | | | | | | | Purchase Order Total | | 995.00 | |
| 025 | | | OH-850953 | 08/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 92 | BATH TOWELS | 200.0000 | 2.35 | 470.00 | |
| 025 | | | OH-850953 | 08/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 92 | WASHCLOTHES | 100.0000 | .66 | 66.00 | |
| 025 | | | OH-850953 | | | | | | | Purchase Order Total | | 536.00 | |
| 025 | | | OH-852338 | 08/29/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 44 | BRILLIANT BLUE DISH SOAP | 10.0000 | 56.50 | 565.00 | |
| 025 | | | OH-852338 | | | | | | | Purchase Order Total | | 565.00 | |
| 025 | | | OH-852419 | 08/30/18 | 460 | CORRECTIONAL | 936 | 50 | 2 IN X 10 IN NAME | 2.0000 | 4.25 | 8.50 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SERVICES, DEPARTM | | | PLATE HOLDER | | | | |
| 025 | | | OH-852419 | | | | | | | Purchase Order Total | | 8.50 | |
| 025 | | 08/30/18 | OH-852427 | | 460 | CORRECTIONAL SERVICES, DEPARTM | 425 | 06 | OFFICE BREATHE CHAIR W/ ARMS | 4.0000 | 303.00 | 1,212.00 | |
| 025 | | | OH-852427 | | | | | | | Purchase Order Total | | 1,212.00 | |
| 025 | | 09/05/18 | OH-853609 | | 460 | CORRECTIONAL SERVICES, DEPARTM | 425 | 06 | CHR ITHACA W/ADJ ARMS SS | 1.0000 | 356.00 | 356.00 | |
| 025 | | 09/05/18 | OH-853609 | | 460 | CORRECTIONAL SERVICES, DEPARTM | 425 | 06 | CHR COMF RX W/ARMS | 1.0000 | 647.00 | 647.00 | |
| 025 | | | OH-853609 | | | | | | | Purchase Order Total | | 1,003.00 | |
| 025 | | 09/12/18 | OH-855393 | | 460 | CORRECTIONAL SERVICES, DEPARTM | 425 | 06 | F-CR-610 BREATHE CHAIR | 1.0000 | 303.00 | 303.00 | CS2 |
| 025 | | | OH-855393 | | | | | | | Purchase Order Total | | 303.00 | |
| 025 | | 09/12/18 | OH-855446 | | 460 | CORRECTIONAL SERVICES, DEPARTM | 425 | 06 | G-CR-123-FA-828 | 1.0000 | 458.00 | 458.00 | CS2 |
| 025 | | | OH-855446 | | | | | | | Purchase Order Total | | 458.00 | |
| 025 | | 09/18/18 | OH-856816 | | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | 24 | BREATH CHAIR W/ADJUSTABLE ARMS | 1.0000 | 342.00 | 342.00 | |
| 025 | | | OH-856816 | | | | | | | Purchase Order Total | | 342.00 | |
| 025 | | 09/20/18 | OH-857337 | | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | 24 | PILOT 24/7 TASK FULLY CHAIR | 8.0000 | 458.00 | 3,664.00 | |
| 025 | | 09/20/18 | OH-857337 | | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | 24 | OFFICE CHAIR BREATHE | 1.0000 | 303.00 | 303.00 | |
| 025 | | | OH-857337 | | | | | | | Purchase Order Total | | 3,967.00 | |
| 025 | | 09/21/18 | OH-857799 | | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 63 | PILLOW | 12.0000 | 6.60 | 79.20 | |
| 025 | | | OH-857799 | | | | | | | Purchase Order Total | | 79.20 | |
| 025 | | 09/21/18 | OH-857934 | | 460 | CORRECTIONAL SERVICES, DEPARTM | 936 | 50 | ONE LINE WIHTOUT DESK HOLDER | 1.0000 | 9.25 | 9.25 | |
| 025 | | | OH-857934 | | | | | | | Purchase Order Total | | 9.25 | |
| 025 | | 09/26/18 | OH-858650 | | 460 | CORRECTIONAL SERVICES, DEPARTM | 928 | 93 | SIMPLY SUDS BODY WASH | 24.0000 | 36.50 | 876.00 | |
| 025 | | 09/26/18 | OH-858650 | | 460 | CORRECTIONAL SERVICES, DEPARTM | 928 | 93 | PILLOWS | 12.0000 | 6.60 | 79.20 | |
| 025 | | | OH-858650 | | | | | | | Purchase Order Total | | 955.20 | |
| 025 | | 07/02/18 | OP-838499 | | 526623 | HILLYARD, SIOUX FALLS | 785 | 78 | CARPET SHAMPOO | 12.0000 | 12.21 | 146.52 | |
| 025 | | 07/02/18 | OP-838499 | | 526623 | HILLYARD, SIOUX FALLS | 785 | 78 | FREIGHT | 1.0000 | 21.00 | 21.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 025 | | | OP-838499 | | | | | | | Purchase Order Total | | 167.52 | |
| 025 | | | OP-838962 | 07/03/18 | 524987 | HACH COMPANY - ALL PAYMENTS | 175 | 00 | 2659505 STAB CAL TURBIDITY | 1.0000 | 294.00 | 294.00 | |
| 025 | | | OP-838962 | 07/03/18 | 524987 | HACH COMPANY - ALL PAYMENTS | 175 | 00 | FREIGHT | 1.0000 | 31.27 | 31.27 | |
| 025 | | | OP-838962 | | | | | | | Purchase Order Total | | 325.27 | |
| 025 | | | OP-838991 | 07/03/18 | 516544 | CONTINENTAL RESEARCH CORPORATI | 435 | 00 | MULTIGUARD DISINFETANT FOAM | 48.0000 | 170.00 | 8,160.00 | |
| 025 | | | OP-838991 | 07/03/18 | 516544 | CONTINENTAL RESEARCH CORPORATI | 435 | 00 | MULTIGUARD DISINFETANT FOAM | 18.0000 | 0.00 | | |
| 025 | | | OP-838991 | 07/03/18 | 516544 | CONTINENTAL RESEARCH CORPORATI | 435 | 00 | MISTER FRESH | 8.0000 | 200.96 | 1,607.68 | |
| 025 | | | OP-838991 | 07/03/18 | 516544 | CONTINENTAL RESEARCH CORPORATI | 435 | 00 | MISTER FRESH | 3.0000 | 0.00 | | |
| 025 | | | OP-838991 | 07/03/18 | 516544 | CONTINENTAL RESEARCH CORPORATI | 435 | 00 | FREIGHT | 1.0000 | 665.43 | 665.43 | |
| 025 | | | OP-838991 | | | | | | | Purchase Order Total | | 10,433.11 | |
| 025 | | | OP-839590 | 07/06/18 | 506152 | SUNTRAC SVCS INC | 175 | 00 | ECD WIPE TESTS | 6.0000 | 30.00 | 180.00 | |
| 025 | | | OP-839590 | | | | | | | Purchase Order Total | | 180.00 | |
| 025 | | | OP-839716 | 07/06/18 | 897252 | VWR INTERNATIONAL LLC - PURCHA | 175 | 00 | METHYL TERT-BUTYL ETHER | 1.0000 | 449.43 | 449.43 | |
| 025 | | | OP-839716 | | | | | | | Purchase Order Total | | 449.43 | |
| 025 | | | OP-839844 | 07/06/18 | 2887839 | PEARSON MEDICAL TECHNOLOGIES L | 938 | 56 | IPACK RX BASIC | 1.0000 | 12,950.00 | 12,950.00 | |
| 025 | | | OP-839844 | 07/06/18 | 2887839 | PEARSON MEDICAL TECHNOLOGIES L | 938 | 56 | IPACK RX CALCIUM CARBONATE | 1.0000 | 125.00 | 125.00 | |
| 025 | | | OP-839844 | 07/06/18 | 2887839 | PEARSON MEDICAL TECHNOLOGIES L | 938 | 56 | PRINT PREMIUM BAR CODE | 1.0000 | 1,395.00 | 1,395.00 | |
| 025 | | | OP-839844 | 07/06/18 | 2887839 | PEARSON MEDICAL TECHNOLOGIES L | 938 | 56 | IPACK RX STARTER SUPPLY KIT | 1.0000 | 603.00 | 603.00 | |
| 025 | | | OP-839844 | 07/06/18 | 2887839 | PEARSON MEDICAL TECHNOLOGIES L | 938 | 56 | IPACK RX REMOTE CUSTOMER | 1.0000 | 995.00 | 995.00 | |
| 025 | | | OP-839844 | 07/06/18 | 2887839 | PEARSON MEDICAL TECHNOLOGIES L | 938 | 56 | IPACK RX DELIVERY | 1.0000 | 575.00 | 575.00 | |
| 025 | | | OP-839844 | 07/06/18 | 2887839 | PEARSON MEDICAL TECHNOLOGIES L | 938 | 56 | SAFESTART TRAINING | 1.0000 | 790.00 | 790.00 | |
| 025 | | | OP-839844 | 07/06/18 | 2887839 | PEARSON MEDICAL TECHNOLOGIES L | 938 | 56 | IPACK RX PRINT BASIC | 1.0000 | 907.09- | 907.09- | |
| 025 | | | OP-839844 | 07/06/18 | 2887839 | PEARSON MEDICAL | 938 | 56 | 2 IN AMBER CELLO | 3.0000 | 315.00 | 945.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 025 | | | OP-839844 | 07/06/18 | 2887839 | TECHNOLOGIES L | | 56 | 600 YDS | | | | |
| | | | | | | PEARSON MEDICAL | 938 | | 2 IN DIRECT THERMAL | 7.0000 | 288.00 | 2,016.00 | |
| | | | | | | TECHNOLOGIES L | | | PAPER FOIL | | | | |
| 025 | | | OP-839844 | | | | | | | Purchase Order Total | | 19,486.91 | |
| 025 | | | OP-840819 | 07/11/18 | 526623 | HILLYARD, SIOUX FALLS | 435 | 00 | DEFOAMER II | 4.0000 | 15.84 | 63.36 | |
| 025 | | | OP-840819 | 07/11/18 | 526623 | HILLYARD, SIOUX FALLS | 435 | 00 | SHIPPING AND HANDLING | 1.0000 | 12.00 | 12.00 | |
| 025 | | | OP-840819 | | | | | | | Purchase Order Total | | 75.36 | |
| 025 | | | OP-840889 | 07/11/18 | 3098958 | UNITED PRISON EQUIPMENT CO INC | 850 | 72 | BREAK AWAY SHOWER CURTAIN BLUE | 20.0000 | 82.00 | 1,640.00 | |
| 025 | | | OP-840889 | | | | | | | Purchase Order Total | | 1,640.00 | |
| 025 | | | OP-841237 | 07/12/18 | 3697718 | ELEMENTAL SCIENTIFIC INC | 175 | 00 | CUSTOM STD ICPMS | 1.0000 | 345.00 | 345.00 | |
| 025 | | | OP-841237 | 07/12/18 | 3697718 | ELEMENTAL SCIENTIFIC INC | 175 | 00 | SHIPPING | 1.0000 | 13.40 | 13.40 | |
| 025 | | | OP-841237 | | | | | | | Purchase Order Total | | 358.40 | |
| 025 | | | OP-841265 | 07/12/18 | 544665 | RESTEK CORPORATION | 175 | 00 | 561343 CUSTOM HAA STANDARD | 10.0000 | 87.00 | 870.00 | |
| 025 | | | OP-841265 | 07/12/18 | 544665 | RESTEK CORPORATION | 175 | 00 | FREIGHT | 1.0000 | 24.30 | 24.30 | |
| 025 | | | OP-841265 | | | | | | | Purchase Order Total | | 894.30 | |
| 025 | | | OP-841267 | 07/12/18 | 897252 | VWR INTERNATIONAL LLC - PURCHA | 175 | 00 | 10850-566 RESTEK RTX-VMS | 1.0000 | 447.22 | 447.22 | |
| 025 | | | OP-841267 | | | | | | | Purchase Order Total | | 447.22 | |
| 025 | | | OP-841273 | 07/12/18 | 501399 | SCIENTIFIC SPECIALTIES SVC | 175 | 00 | 373633-5HCL 1L ABR/5ML | 12.0000 | 20.50 | 246.00 | |
| 025 | | | OP-841273 | 07/12/18 | 501399 | SCIENTIFIC SPECIALTIES SVC | 175 | 00 | 376740-G3STS 40ML CDT/30ML | 2.0000 | 72.50 | 145.00 | |
| 025 | | | OP-841273 | 07/12/18 | 501399 | SCIENTIFIC SPECIALTIES SVC | 175 | 00 | 376740-25AA 40ML CDT/25MG | 2.0000 | 65.00 | 130.00 | |
| 025 | | | OP-841273 | 07/12/18 | 501399 | SCIENTIFIC SPECIALTIES SVC | 175 | 00 | 376740-1/4HCL 40ML CDT/0.25ML | 2.0000 | 45.90 | 91.80 | |
| 025 | | | OP-841273 | 07/12/18 | 501399 | SCIENTIFIC SPECIALTIES SVC | 175 | 00 | 334004-1/2H2S04 4OZ NALGE | 2.0000 | 39.48 | 78.96 | |
| 025 | | | OP-841273 | 07/12/18 | 501399 | SCIENTIFIC SPECIALTIES SVC | 175 | 00 | 333132-122ST 32OZ NALGE | 2.0000 | 28.80 | 57.60 | |
| 025 | | | OP-841273 | 07/12/18 | 501399 | SCIENTIFIC SPECIALTIES SVC | 175 | 00 | HAZARDOUS SHIPMENT | 1.0000 | 13.00 | 13.00 | |
| 025 | | | OP-841273 | 07/12/18 | 501399 | SCIENTIFIC SPECIALTIES SVC | 175 | 00 | SHIPPING | 1.0000 | 196.70 | 196.70 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | SPECIALTIES SVC | | | | | | | | |
| | | | OP-841273 | | | | | | | Purchase Order Total | | 959.06 | | |
| 025 | | | OP-841278 | 07/12/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | PR0G0T0S2 PR0GARD | 3.0000 | 335.24 | 1,005.72 | | |
| 025 | | | OP-841278 | 07/12/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | NC9772268 AQUA SOLUTION | 1.0000 | 31.20 | 31.20 | | |
| 025 | | | OP-841278 | 07/12/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | 06-718-826 RESTEK C8-47MM | 1.0000 | 164.34 | 164.34 | | |
| 025 | | | OP-841278 | 07/12/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | 06-712-142 RESPREP C18 | 2.0000 | 161.15 | 322.30 | | |
| 025 | | | OP-841278 | 07/12/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | 06-717-649 GRAPHITE FERRULE | 4.0000 | 41.61 | 166.44 | | |
| 025 | | | OP-841278 | 07/12/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | M1095400001 EMD MILLIPORE | 5.0000 | 22.35 | 111.75 | | |
| 025 | | | OP-841278 | 07/12/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | FUEL SURCHARGE | 1.0000 | 4.45 | 4.45 | | |
| 025 | | | OP-841278 | 07/12/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | FUEL SURCHARGE | 1.0000 | 4.45 | 4.45 | | |
| 025 | | | OP-841278 | | | | | | | Purchase Order Total | | 1,810.65 | | |
| 025 | | | OP-841281 | 07/12/18 | 502355 | ULINE - PURCHASE ORDERS | 175 | 00 | S-683 S/S BUBBLE BAG 8 X 11.5 | 2.0000 | 89.00 | 178.00 | | |
| 025 | | | OP-841281 | 07/12/18 | 502355 | ULINE - PURCHASE ORDERS | 175 | 00 | S19858 10 X 10 X 8 32 ECT BOX | 200.0000 | .53 | 106.00 | | |
| 025 | | | OP-841281 | 07/12/18 | 502355 | ULINE - PURCHASE ORDERS | 175 | 00 | S4852 11 X 11 X 9 CORRUGATED | 200.0000 | .74 | 148.00 | | |
| 025 | | | OP-841281 | 07/12/18 | 502355 | ULINE - PURCHASE ORDERS | 175 | 00 | S-18337 10 X 8 X 6 32 ECT BOX | 200.0000 | .34 | 68.00 | | |
| 025 | | | OP-841281 | 07/12/18 | 502355 | ULINE - PURCHASE ORDERS | 175 | 00 | S-5873 EXPANSION ENVELOPES | 3.0000 | 55.00 | 165.00 | | |
| 025 | | | OP-841281 | 07/12/18 | 502355 | ULINE - PURCHASE ORDERS | 175 | 00 | S-5873 EXPANSION ENVELOPES | 3.0000 | 55.00 | 165.00 | | |
| 025 | | | OP-841281 | 07/12/18 | 502355 | ULINE - PURCHASE ORDERS | 175 | 00 | FREIGHT | 1.0000 | 97.29 | 97.29 | | |
| 025 | | | OP-841281 | | | | | | | Purchase Order Total | | 927.29 | | |
| 025 | | | OP-841769 | 07/16/18 | 526623 | HILLYARD, SIOUX FALLS | 785 | 78 | CARPET SHAMPOO | 12.0000 | 12.21 | 146.52 | | |
| 025 | | | OP-841769 | 07/16/18 | 526623 | HILLYARD, SIOUX FALLS | 785 | 78 | FREIGHT | 1.0000 | 21.00 | 21.00 | | |
| 025 | | | OP-841769 | | | | | | | Purchase Order Total | | 167.52 | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 025 | | | OP-842660 | 07/18/18 | 1309927 | PEARSON EDUCATION INC | 966 | 00 | COPYRIGHT MATERIAL | 1.0000 | 15,361.18 | 15,361.18 | |
| 025 | | | OP-842660 | | | | | | | Purchase Order Total | | 15,361.18 | |
| 025 | | | OP-842668 | 07/18/18 | 1826239 | UP TO DATE INC | 208 | 66 | UP TO DATE MAINTENANCE | 1.0000 | 8,480.00 | 8,480.00 | |
| 025 | | | OP-842668 | | | | | | | Purchase Order Total | | 8,480.00 | |
| 025 | | | OP-842985 | 07/19/18 | 1106295 | HAMILTON COMPANY | 175 | 00 | 32150 BARREL/PLUNGER ASSEMBLY | 2.0000 | 77.00 | 154.00 | |
| 025 | | | OP-842985 | 07/19/18 | 1106295 | HAMILTON COMPANY | 175 | 00 | FREIGHT | 1.0000 | 13.40 | 13.40 | |
| 025 | | | OP-842985 | | | | | | | Purchase Order Total | | 167.40 | |
| 025 | | | OP-842986 | 07/19/18 | 1187894 | VHG LABS | 175 | 00 | VHG-L53SSA1-100 | 2.0000 | 181.00 | 362.00 | |
| 025 | | | OP-842986 | 07/19/18 | 1187894 | VHG LABS | 175 | 00 | VHG-LSSB-100 | 2.0000 | 73.00 | 146.00 | |
| 025 | | | OP-842986 | 07/19/18 | 1187894 | VHG LABS | 175 | 00 | VHG-PSRN-100 SR STD | 1.0000 | 39.00 | 39.00 | |
| 025 | | | OP-842986 | 07/19/18 | 1187894 | VHG LABS | 175 | 00 | VHG-PHGN-100 HG STD | 1.0000 | 39.00 | 39.00 | |
| 025 | | | OP-842986 | 07/19/18 | 1187894 | VHG LABS | 175 | 00 | VHG-AANAN-500 NA STD | 1.0000 | 50.00 | 50.00 | |
| 025 | | | OP-842986 | 07/19/18 | 1187894 | VHG LABS | 175 | 00 | VHG-AAKN-500 K STD | 1.0000 | 50.00 | 50.00 | |
| 025 | | | OP-842986 | 07/19/18 | 1187894 | VHG LABS | 175 | 00 | VHG-AAMGN-500 MG STD | 1.0000 | 50.00 | 50.00 | |
| 025 | | | OP-842986 | 07/19/18 | 1187894 | VHG LABS | 175 | 00 | VHG-LIS1-100 INT STD | 1.0000 | 131.00 | 131.00 | |
| 025 | | | OP-842986 | 07/19/18 | 1187894 | VHG LABS | 175 | 00 | FREIGHT | 1.0000 | 21.00 | 21.00 | |
| 025 | | | OP-842986 | | | | | | | Purchase Order Total | | 888.00 | |
| 025 | | | OP-842997 | 07/19/18 | 501450 | PERKINELMER HEALTH SCIENCES IN | 175 | 00 | N9300108 CA STD | 1.0000 | 79.00 | 79.00 | |
| 025 | | | OP-842997 | 07/19/18 | 501450 | PERKINELMER HEALTH SCIENCES IN | 175 | 00 | N9300141 K STD | 1.0000 | 79.00 | 79.00 | |
| 025 | | | OP-842997 | 07/19/18 | 501450 | PERKINELMER HEALTH SCIENCES IN | 175 | 00 | N9300152 NA STD | 1.0000 | 79.00 | 79.00 | |
| 025 | | | OP-842997 | 07/19/18 | 501450 | PERKINELMER HEALTH SCIENCES IN | 175 | 00 | N9303784 MO STD | 1.0000 | 39.00 | 39.00 | |
| 025 | | | OP-842997 | 07/19/18 | 501450 | PERKINELMER HEALTH SCIENCES IN | 175 | 00 | N9303766 CO STD | 1.0000 | 39.00 | 39.00 | |
| 025 | | | OP-842997 | 07/19/18 | 501450 | PERKINELMER HEALTH SCIENCES IN | 175 | 00 | N9300175 PB STD | 1.0000 | 39.00 | 39.00 | |
| 025 | | | OP-842997 | 07/19/18 | 501450 | PERKINELMER HEALTH SCIENCES IN | 175 | 00 | N9303783 MN STD | 1.0000 | 39.00 | 39.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 025 | | | OP-842997 | 07/19/18 | 501450 | SCIENCES IN PERKINELMER HEALTH | 175 | 00 | N9303802 SR STD | 1.0000 | 47.00 | 47.00 | |
| 025 | | | OP-842997 | 07/19/18 | 501450 | SCIENCES IN PERKINELMER HEALTH | 175 | 00 | N9300182 SE STD | 1.0000 | 39.00 | 39.00 | |
| 025 | | | OP-842997 | 07/19/18 | 501450 | SCIENCES IN PERKINELMER HEALTH | 175 | 00 | N9300165 VANDIUM STD | 1.0000 | 79.00 | 79.00 | |
| 025 | | | OP-842997 | 07/19/18 | 501450 | SCIENCES IN PERKINELMER HEALTH | 175 | 00 | N9300174 HG STD | 1.0000 | 39.00 | 39.00 | |
| 025 | | | OP-842997 | 07/19/18 | 501450 | SCIENCES IN PERKINELMER HEALTH | 175 | 00 | FREIGHT | 1.0000 | 47.00 | 47.00 | |
| 025 | | | OP-842997 | | | | | | | Purchase Order Total | | 644.00 | |
| 025 | | | OP-843002 | 07/19/18 | 524987 | HACH COMPANY - ALL PAYMENTS | 175 | 00 | 4770200 PRINTER UNIT FOR | 1.0000 | 336.00 | 336.00 | |
| 025 | | | OP-843002 | 07/19/18 | 524987 | HACH COMPANY - ALL PAYMENTS | 175 | 00 | FREIGHT | 1.0000 | 31.27 | 31.27 | |
| 025 | | | OP-843002 | | | | | | | Purchase Order Total | | 367.27 | |
| 025 | | | OP-843009 | 07/19/18 | 508318 | AGILENT TECHNOLOGIES INC - PAY | 175 | 00 | PPM-549-1 DIQUAT & PARAQUAT | 3.0000 | 29.70 | 89.10 | |
| 025 | | | OP-843009 | 07/19/18 | 508318 | AGILENT TECHNOLOGIES INC - PAY | 175 | 00 | PPM-530-1 CARBAMATE PESTICIDE | 2.0000 | 62.75 | 125.50 | |
| 025 | | | OP-843009 | | | | | | | Purchase Order Total | | 214.60 | |
| 025 | | | OP-843037 | 07/19/18 | 897252 | VWR INTERNATIONAL LLC - PURCHA | 175 | 00 | RC7495.7-32 SODIUM | 1.0000 | 50.02 | 50.02 | |
| 025 | | | OP-843037 | 07/19/18 | 897252 | VWR INTERNATIONAL LLC - PURCHA | 175 | 00 | 28496-897 GLASS MICROFIBER | 15.0000 | 38.05 | 570.75 | |
| 025 | | | OP-843037 | 07/19/18 | 897252 | VWR INTERNATIONAL LLC - PURCHA | 175 | 00 | RK21143 VIAL AMBER 2ML | 2.0000 | 182.25 | 364.50 | |
| 025 | | | OP-843037 | 07/19/18 | 897252 | VWR INTERNATIONAL LLC - PURCHA | 175 | 00 | RK24498 VIAL CAPS 9MM | 2.0000 | 223.44 | 446.88 | |
| 025 | | | OP-843037 | 07/19/18 | 897252 | VWR INTERNATIONAL LLC - PURCHA | 175 | 00 | 10853-972 INSERTS FOR 2.0 ML, | 5.0000 | 48.72 | 243.60 | |
| 025 | | | OP-843037 | 07/19/18 | 897252 | VWR INTERNATIONAL LLC - PURCHA | 175 | 00 | 28143-946 ACRODISC SYRINGE | 2.0000 | 128.60 | 257.20 | |
| 025 | | | OP-843037 | 07/19/18 | 897252 | VWR INTERNATIONAL LLC - PURCHA | 175 | 00 | 100358-891 HYDROLYSIS REAGENT | 1.0000 | 147.52 | 147.52 | |
| 025 | | | OP-843037 | 07/19/18 | 897252 | VWR INTERNATIONAL LLC - PURCHA | 175 | 00 | 100358-893 OPA DILUENT | 1.0000 | 147.48 | 147.48 | |
| 025 | | | OP-843037 | | | | | | | Purchase Order Total | | 2,227.95 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | | | OP-843047 | 07/19/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | A508-P212 HCL | 1.0000 | 110.08 | 110.08 | |
| 025 | | | OP-843047 | 07/19/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | 19-048-431 KIMTEX TOWELS | 1.0000 | 94.34 | 94.34 | |
| 025 | | | OP-843047 | 07/19/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | 13-678-20B PIPET DISP 5 3/4" | 2.0000 | 51.15 | 102.30 | |
| 025 | | | OP-843047 | 07/19/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | W5-4 HPLC WATER | 1.0000 | 97.39 | 97.39 | |
| 025 | | | OP-843047 | 07/19/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | FUEL SURCHARGE | 1.0000 | 4.45 | 4.45 | |
| 025 | | | OP-843047 | 07/19/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | FUEL SURCHARGE | 1.0000 | 4.45 | 4.45 | |
| 025 | | | OP-843047 | | | | | | Purchase Order Total | | | 413.01 | |
| 025 | | | OP-844640 | 07/26/18 | 897252 | VWR INTERNATIONAL LLC - PURCHA | 175 | 00 | 101421-950 O-PHTHALALDEHYDE | 1.0000 | 147.48 | 147.48 | |
| 025 | | | OP-844640 | | | | | | Purchase Order Total | | | 147.48 | |
| 025 | | | OP-845203 | 07/30/18 | 505699 | TROEMNER, LLC | 175 | 00 | WEIGHT SET CALIBRATION | 1.0000 | 112.00 | 112.00 | |
| 025 | | | OP-845203 | 07/30/18 | 505699 | TROEMNER, LLC | 175 | 00 | HUMIDITY / TEMP CHART RECORDER | 1.0000 | 275.00 | 275.00 | |
| 025 | | | OP-845203 | | | | | | Purchase Order Total | | | 387.00 | |
| 025 | | | OP-845206 | 07/30/18 | 1257187 | ASSN OF STATE DRINKING WATER A | 175 | 00 | ASDWA FALL CONFERENCE | 3.0000 | 400.00 | 1,200.00 | |
| 025 | | | OP-845206 | | | | | | Purchase Order Total | | | 1,200.00 | |
| 025 | | | OP-845210 | 07/30/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | 13-678-11E 10ML STERILE PIPET | 1.0000 | 50.70 | 50.70 | |
| 025 | | | OP-845210 | 07/30/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | US QCI-750 CYANIDE QC | 1.0000 | 65.28 | 65.28 | |
| 025 | | | OP-845210 | 07/30/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | 8112-16 SULFATE STD | 2.0000 | 36.22 | 72.44 | |
| 025 | | | OP-845210 | 07/30/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | FUEL SURCHARGE | 1.0000 | 4.45 | 4.45 | |
| 025 | | | OP-845210 | 07/30/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | FUEL SURCHARGE | 1.0000 | 4.45 | 4.45 | |
| 025 | | | OP-845210 | | | | | | Purchase Order Total | | | 197.32 | |
| 025 | | | OP-845220 | 07/30/18 | 535454 | MICROBIOLOGICS INC | 175 | 00 | 0335P E COLI | 1.0000 | 40.27 | 40.27 | |
| 025 | | | OP-845220 | 07/30/18 | 535454 | MICROBIOLOGICS INC | 175 | 00 | 0353P PSEUDOMONAS | 1.0000 | 40.27 | 40.27 | |
| 025 | | | OP-845220 | 07/30/18 | 535454 | MICROBIOLOGICS INC | 175 | 00 | 0351P KLEBSIELLA | 1.0000 | 40.27 | 40.27 | |
| 025 | | | OP-845220 | 07/30/18 | 535454 | MICROBIOLOGICS INC | 175 | 00 | SHIPPING | 1.0000 | 24.00 | 24.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 025 | | | OP-845220 | 07/30/18 | 535454 | MICROBIOLOGICS INC | 175 | 00 | HANDLING | 1.0000 | 23.50 | 23.50 | |
| 025 | | | OP-845220 | | | | | | | Purchase Order Total | | 168.31 | |
| 025 | | | OP-845682 | 08/01/18 | 500484 | LINWELD - LINCOLN - PURCHASING | 430 | 42 | ACETYLENE AA | 1.0000 | 109.62 | 109.62 | |
| 025 | | | OP-845682 | 08/01/18 | 500484 | LINWELD - LINCOLN - PURCHASING | 430 | 42 | NITROGEN LIQUID TECHNICAL | 1.0000 | 19.50 | 19.50 | |
| 025 | | | OP-845682 | 08/01/18 | 500484 | LINWELD - LINCOLN - PURCHASING | 430 | 42 | NITROGEN UHP | 3.0000 | 39.00 | 117.00 | |
| 025 | | | OP-845682 | 08/01/18 | 500484 | LINWELD - LINCOLN - PURCHASING | 430 | 42 | HELIUM | 5.0000 | 87.78 | 438.90 | |
| 025 | | | OP-845682 | 08/01/18 | 500484 | LINWELD - LINCOLN - PURCHASING | 430 | 42 | ARGON IND MICRO BULK | 1.0000 | 388.63 | 388.63 | |
| 025 | | | OP-845682 | 08/01/18 | 500484 | LINWELD - LINCOLN - PURCHASING | 430 | 42 | ARGON SURCHARGE | 1.0000 | 48.39 | 48.39 | |
| 025 | | | OP-845682 | 08/01/18 | 500484 | LINWELD - LINCOLN - PURCHASING | 430 | 42 | CYLINDER RENTAL CHARGE | 1.0000 | 176.00 | 176.00 | |
| 025 | | | OP-845682 | | | | | | | Purchase Order Total | | 1,298.04 | |
| 025 | | | OP-846046 | 08/02/18 | 543699 | R & D BATTERIES INC | 285 | 04 | VOLT 7.0 AMP HOUR BATTERY | 2.0000 | 18.00 | 36.00 | |
| 025 | | | OP-846046 | 08/02/18 | 543699 | R & D BATTERIES INC | 285 | 04 | FREIGHT | 1.0000 | 16.00 | 16.00 | |
| 025 | | | OP-846046 | | | | | | | Purchase Order Total | | 52.00 | |
| 025 | | | OP-846557 | 08/06/18 | 2248254 | QPR INSTITUTE INC | 966 | 62 | SUICIDE PREVENTION BOOKLET | 500.0000 | 2.25 | 1,125.00 | |
| 025 | | | OP-846557 | 08/06/18 | 2248254 | QPR INSTITUTE INC | 966 | 62 | SHIPPING | 1.0000 | 48.52 | 48.52 | |
| 025 | | | OP-846557 | | | | | | | Purchase Order Total | | 1,173.52 | |
| 025 | | | OP-846564 | 08/06/18 | 2248254 | QPR INSTITUTE INC | 966 | 65 | SUICIDE PREVENTION BOOKLET AND | 1000.0000 | 2.25 | 2,250.00 | |
| 025 | | | OP-846564 | 08/06/18 | 2248254 | QPR INSTITUTE INC | 966 | 65 | SHIPPING | 1.0000 | 98.86 | 98.86 | |
| 025 | | | OP-846564 | | | | | | | Purchase Order Total | | 2,348.86 | |
| 025 | | | OP-846568 | 08/06/18 | 2248254 | QPR INSTITUTE INC | 966 | 62 | SUICIDE PREVENTION BOOKLET AND | 2000.0000 | 2.25 | 4,500.00 | |
| 025 | | | OP-846568 | 08/06/18 | 2248254 | QPR INSTITUTE INC | 966 | 62 | SHIPPING | 1.0000 | 197.41 | 197.41 | |
| 025 | | | OP-846568 | | | | | | | Purchase Order Total | | 4,697.41 | |
| 025 | | | OP-846696 | 08/07/18 | 2248254 | QPR INSTITUTE INC | 966 | 62 | SUICIDE PREVENTION BOOKLET AND | 5000.0000 | 2.25 | 11,250.00 | |
| 025 | | | OP-846696 | 08/07/18 | 2248254 | QPR INSTITUTE INC | 966 | 62 | SHIPPING | 1.0000 | 493.02 | 493.02 | |
| 025 | | | OP-846696 | | | | | | | Purchase Order Total | | 11,743.02 | |
| 025 | | | OP-846700 | 08/07/18 | 2248254 | QPR INSTITUTE INC | 966 | 62 | SUICIDE PREVENTION BOOKLET AND | 5000.0000 | 2.25 | 11,250.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 025 | | | OP-846700 | 08/07/18 | 2248254 | QPR INSTITUTE INC | 966 | 62 | SHIPPING | 1.0000 | 493.09 | 493.09 | |
| 025 | | | OP-846700 | | | | | | | Purchase Order Total | | 11,743.09 | |
| 025 | | | OP-847127 | 08/08/18 | 515278 | CIVIC RESEARCH INSTITUTE | 966 | 65 | HOPEFUL PATHS FACILITATORS | 1.0000 | 19.95 | 19.95 | |
| 025 | | | OP-847127 | 08/08/18 | 515278 | CIVIC RESEARCH INSTITUTE | 966 | 65 | HOPEFUL PATHS WORKBOOK | 2.0000 | 39.95 | 79.90 | |
| 025 | | | OP-847127 | | | | | | | Purchase Order Total | | 99.85 | |
| 025 | | | OP-847456 | 08/09/18 | 897252 | VWR INTERNATIONAL LLC - PURCHA | 175 | 00 | 100358-895 OPA DILUENT (547) | 1.0000 | 147.52 | 147.52 | |
| 025 | | | OP-847456 | 08/09/18 | 897252 | VWR INTERNATIONAL LLC - PURCHA | 175 | 00 | BDH20864.400 METHANOL | 2.0000 | 56.90 | 113.80 | |
| 025 | | | OP-847456 | | | | | | | Purchase Order Total | | 261.32 | |
| 025 | | | OP-847461 | 08/09/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | E1964 ETHYL ACETATE OPTIMA | 1.0000 | 241.91 | 241.91 | |
| 025 | | | OP-847461 | 08/09/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | D1544 METHYLENE CHLORIDE | 1.0000 | 261.50 | 261.50 | |
| 025 | | | OP-847461 | 08/09/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | 1-06601-1000 SODIUM SALICYLATE | 2.0000 | 79.03 | 158.06 | |
| 025 | | | OP-847461 | 08/09/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | S318-3 SODIUM HYDROXIDE | 1.0000 | 93.13 | 93.13 | |
| 025 | | | OP-847461 | 08/09/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | FUEL SURCHARGE | 1.0000 | 4.45 | 4.45 | |
| 025 | | | OP-847461 | | | | | | | Purchase Order Total | | 759.05 | |
| 025 | | | OP-847464 | 08/09/18 | 546247 | SARSTEDT INC | 175 | 00 | 62-554-101 15ML TUBES | 10.0000 | 61.40 | 614.00 | |
| 025 | | | OP-847464 | 08/09/18 | 546247 | SARSTEDT INC | 175 | 00 | 62-548-101 50ML TUBES | 3.0000 | 41.70 | 125.10 | |
| 025 | | | OP-847464 | 08/09/18 | 546247 | SARSTEDT INC | 175 | 00 | 60-597-001 120ML TUBES | 2.0000 | 70.20 | 140.40 | |
| 025 | | | OP-847464 | | | | | | | Purchase Order Total | | 879.50 | |
| 025 | | | OP-847677 | 08/10/18 | 2240882 | HEALTH PROMOTIONS NOW | 037 | 78 | KORUNA PEN RED | 5000.0000 | .29 | 1,450.00 | |
| 025 | | | OP-847677 | 08/10/18 | 2240882 | HEALTH PROMOTIONS NOW | | | SET UP FEE | 1.0000 | 39.00 | 39.00 | |
| 025 | | | OP-847677 | | | | | | | Purchase Order Total | | 1,489.00 | |
| 025 | | | OP-847703 | 08/10/18 | 2441534 | PLAK SMACKER - PURCHASING | 998 | 67 | CLEAR BAG WITH COLORED ZIPPER | 11.0000 | 16.39 | 180.29 | |
| 025 | | | OP-847703 | 08/10/18 | 2441534 | PLAK SMACKER - PURCHASING | 998 | 67 | SHIPPING | 1.0000 | 14.99 | 14.99 | |

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07/01/18 thru 09/30/18

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| 025 | | | OP-847703 | | | | | | | Purchase Order Total | | 195.28 | |
| 025 | | | OP-847770 | 08/10/18 | 2075934 | B & H PHOTO & VIDEO | 655 | 15 | SENNHEISER AVX CAMERA | 2.0000 | 899.00 | 1,798.00 | |
| 025 | | | OP-847770 | 08/10/18 | 2075934 | B & H PHOTO & VIDEO | 655 | 15 | PRO GEL VIVID COLORS | 1.0000 | 22.95 | 22.95 | |
| 025 | | | OP-847770 | 08/10/18 | 2075934 | B & H PHOTO & VIDEO | 655 | 15 | KOPUL PREMIUM PERFORMANCE | 6.0000 | 16.49 | 98.94 | |
| 025 | | | OP-847770 | 08/10/18 | 2075934 | B & H PHOTO & VIDEO | 655 | 15 | PROMEDIAGEAR PMG-DUO STRAIGHT | 1.0000 | 1,349.90 | 1,349.90 | |
| 025 | | | OP-847770 | 08/10/18 | 2075934 | B & H PHOTO & VIDEO | 655 | 15 | PHOTOFLEX MUSLIN BACKDROP | 1.0000 | 103.95 | 103.95 | |
| 025 | | | OP-847770 | 08/10/18 | 2075934 | B & H PHOTO & VIDEO | 655 | 15 | PHOTOFLEX PRO DUTY BACKDROP | 1.0000 | 269.95 | 269.95 | |
| 025 | | | OP-847770 | 08/10/18 | 2075934 | B & H PHOTO & VIDEO | 655 | 15 | CANON VIXIA HF G21 FULL HD | 1.0000 | 899.00 | 899.00 | |
| 025 | | | OP-847770 | 08/10/18 | 2075934 | B & H PHOTO & VIDEO | 655 | 15 | MAGNUS VT4000 TRIPOD SYSTEM | 1.0000 | 159.95 | 159.95 | |
| 025 | | | OP-847770 | 08/10/18 | 2075934 | B & H PHOTO & VIDEO | 655 | 15 | IKAN LYRA BI COLOR 3 POINT | 1.0000 | 1,698.20 | 1,698.20 | |
| 025 | | | OP-847770 | 08/10/18 | 2075934 | B & H PHOTO & VIDEO | 655 | 15 | SONY ECM 77B MINITURE ONMI | 4.0000 | 264.98 | 1,059.92 | |
| 025 | | | OP-847770 | 08/10/18 | 2075934 | B & H PHOTO & VIDEO | 655 | 15 | IKAN IBG-LB UTILITY LIGHT BAG | 2.0000 | 59.95 | 119.90 | |
| 025 | | | OP-847770 | 08/10/18 | 2075934 | B & H PHOTO & VIDEO | 655 | 15 | LIBEX ALX KIT TRIPOD AND FLUID | 2.0000 | 349.00 | 698.00 | |
| 025 | | | OP-847770 | 08/10/18 | 2075934 | B & H PHOTO & VIDEO | 655 | 15 | CHIMERA TECH LIGHTBANK FOR | 2.0000 | 248.00 | 496.00 | |
| 025 | | | OP-847770 | 08/10/18 | 2075934 | B & H PHOTO & VIDEO | 655 | 15 | AUDIO TECHNICA ATH M70X PRO | 2.0000 | 299.00 | 598.00 | |
| 025 | | | OP-847770 | 08/10/18 | 2075934 | B & H PHOTO & VIDEO | 655 | 15 | MATTHEWS 20 INCH DOUBLE RISER | 2.0000 | 200.56 | 401.12 | |
| 025 | | | OP-847770 | | | | | | | Purchase Order Total | | 9,773.78 | |
| 025 | | | OP-847914 | 08/13/18 | 516544 | CONTINENTAL RESEARCH CORPORATI | 435 | 00 | MISTER FRESH SPRAY IN BOTTLE | 5.0000 | 200.96 | 1,004.80 | |
| 025 | | | OP-847914 | 08/13/18 | 516544 | CONTINENTAL RESEARCH CORPORATI | 435 | 00 | FREIGHT | 1.0000 | 93.46 | 93.46 | |
| 025 | | | OP-847914 | | | | | | | Purchase Order Total | | 1,098.26 | |
| 025 | | | OP-847990 | 08/13/18 | 2236492 | ELAVON INC | 966 | 78 | 2 1/4IN X 74FT PLY THERMAL ROL | 1.0000 | 104.83 | 104.83 | |

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| 025 | | | OP-847990 | 08/13/18 | 2236492 | ELAVON INC | 966 | 78 | MERCHANT SUPPLY ORDER | 1.0000 | 1.36 | 1.36 | |
| 025 | | | OP-847990 | 08/13/18 | 2236492 | ELAVON INC | 966 | 78 | HANDLING CHARGE | 1.0000 | 1.36 | 1.36 | |
| 025 | | | OP-847990 | 08/13/18 | 2236492 | ELAVON INC | 966 | 78 | FREIGHT CHARGE | 1.0000 | 13.98 | 13.98 | |
| 025 | | | OP-847990 | | | | | | Purchase Order Total | | | 121.53 | |
| 025 | | | OP-848275 | 08/14/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | FOAM LID FITS 12/14/16/20 | 6.0000 | 19.72 | 118.32 | |
| 025 | | | OP-848275 | | | | | | Purchase Order Total | | | 118.32 | |
| 025 | | | OP-848279 | 08/14/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 650 | 10 | IVORY PURE WRAPPED 3 OZ | 3.0000 | 49.39 | 148.17 | |
| 025 | | | OP-848279 | | | | | | Purchase Order Total | | | 148.17 | |
| 025 | | | OP-848321 | 08/14/18 | 1253026 | STANDARD TEXTILE COMPANY INC | 983 | 77 | TWL 20X40 5.5 LB ROL WHITE | 288.0000 | 2.43 | 699.84 | |
| 025 | | | OP-848321 | | | | | | Purchase Order Total | | | 699.84 | |
| 025 | | | OP-848388 | 08/14/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 961 | 00 | HONEYCOMB HAIRNET 21 INCHES | 2.0000 | 12.05 | 24.10 | |
| 025 | | | OP-848388 | | | | | | Purchase Order Total | | | 24.10 | |
| 025 | | | OP-848969 | 08/16/18 | 789410 | ENVIRONMENTAL SAMPLING SUPPLY | 175 | 00 | 0125-1060-PC 4OZ NALGE WM:NAT | 15.0000 | 34.27 | 514.05 | |
| 025 | | | OP-848969 | 08/16/18 | 789410 | ENVIRONMENTAL SAMPLING SUPPLY | 175 | 00 | 1000-5150-PC 1L AMB/5ML | 10.0000 | 20.34 | 203.40 | |
| 025 | | | OP-848969 | 08/16/18 | 789410 | ENVIRONMENTAL SAMPLING SUPPLY | 175 | 00 | SULF0-4ML SULFURIC ACID | 720.0000 | .20 | 144.00 | |
| 025 | | | OP-848969 | 08/16/18 | 789410 | ENVIRONMENTAL SAMPLING SUPPLY | 175 | 00 | FREIGHT | 1.0000 | 34.20 | 34.20 | |
| 025 | | | OP-848969 | | | | | | Purchase Order Total | | | 895.65 | |
| 025 | | | OP-848970 | 08/16/18 | 501399 | SCIENTIFIC SPECIALTIES SVC | 175 | 00 | 334004 4OZ NALGE WM:NAT | 15.0000 | 30.72 | 460.80 | |
| 025 | | | OP-848970 | 08/16/18 | 501399 | SCIENTIFIC SPECIALTIES SVC | 175 | 00 | 376740 40ML COT | 3.0000 | 41.70 | 125.10 | |
| 025 | | | OP-848970 | 08/16/18 | 501399 | SCIENTIFIC SPECIALTIES SVC | 175 | 00 | 376740/4HCL 40ML COT/0.25ML | 2.0000 | 45.90 | 91.80 | |
| 025 | | | OP-848970 | 08/16/18 | 501399 | SCIENTIFIC SPECIALTIES SVC | 175 | 00 | 37640-25AA 40ML COT/25MG ASCB | 2.0000 | 65.00 | 130.00 | |
| 025 | | | OP-848970 | 08/16/18 | 501399 | SCIENTIFIC SPECIALTIES SVC | 175 | 00 | HAZARDOUS SHIPMENT | 1.0000 | 13.00 | 13.00 | |
| 025 | | | OP-848970 | 08/16/18 | 501399 | SCIENTIFIC SPECIALTIES SVC | 175 | 00 | SHIPPING | 1.0000 | 35.00 | 35.00 | |
| 025 | | | OP-848970 | | | | | | Purchase Order Total | | | 855.70 | |

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| 025 | | | OP-848999 | 08/16/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | | | HONEYCOMB HAIRNET 21 IN BROWN | 2.0000 | 73.20 | 146.40 | |
| 025 | | | OP-848999 | 08/16/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | | | HONEYCOMB HAIRNET 21 IN BROWN | 2.0000 | 12.05 | 24.10 | |
| 025 | | | OP-848999 | | | | | | Purchase Order Total | | | 170.50 | |
| 025 | | | OP-849371 | 08/17/18 | 504566 | ABSOLUTE STANDARDS INC | 175 | 00 | 30122 | 15.0000 | 25.00 | 375.00 | |
| 025 | | | OP-849371 | 08/17/18 | 504566 | ABSOLUTE STANDARDS INC | 175 | 00 | 83575 2,4,5-TP | 2.0000 | 25.00 | 50.00 | |
| 025 | | | OP-849371 | 08/17/18 | 504566 | ABSOLUTE STANDARDS INC | 175 | 00 | 83594 | 2.0000 | 25.00 | 50.00 | |
| 025 | | | OP-849371 | 08/17/18 | 504566 | ABSOLUTE STANDARDS INC | 175 | 00 | 83572 2,4-D | 2.0000 | 25.00 | 50.00 | |
| 025 | | | OP-849371 | 08/17/18 | 504566 | ABSOLUTE STANDARDS INC | 175 | 00 | 83576 DALAPON | 2.0000 | 25.00 | 50.00 | |
| 025 | | | OP-849371 | 08/17/18 | 504566 | ABSOLUTE STANDARDS INC | 175 | 00 | 30108 EPA METHOD 552.2 | 2.0000 | 25.00 | 50.00 | |
| 025 | | | OP-849371 | 08/17/18 | 504566 | ABSOLUTE STANDARDS INC | 175 | 00 | FREIGHT & HANDLING | 1.0000 | 15.00 | 15.00 | |
| 025 | | | OP-849371 | | | | | | Purchase Order Total | | | 640.00 | |
| 025 | | | OP-849375 | 08/17/18 | 508318 | AGILENT TECHNOLOGIES INC - PAY | 175 | 00 | PP-150-1 CHLORDENE STD | 4.0000 | 11.88 | 47.52 | |
| 025 | | | OP-849375 | 08/17/18 | 508318 | AGILENT TECHNOLOGIES INC - PAY | 175 | 00 | QCM-211 WS PESTIDICES #1 | 1.0000 | 98.80 | 98.80 | |
| 025 | | | OP-849375 | 08/17/18 | 508318 | AGILENT TECHNOLOGIES INC - PAY | 175 | 00 | QCM-212 WS PESTIDICES #2 | 1.0000 | 76.25 | 76.25 | |
| 025 | | | OP-849375 | 08/17/18 | 508318 | AGILENT TECHNOLOGIES INC - PAY | 175 | 00 | QCM-213 WS PESTIDICES #3 | 1.0000 | 76.25 | 76.25 | |
| 025 | | | OP-849375 | 08/17/18 | 508318 | AGILENT TECHNOLOGIES INC - PAY | 175 | 00 | QCM-230 WS CHLORDANE TOTAL | 1.0000 | 63.60 | 63.60 | |
| 025 | | | OP-849375 | 08/17/18 | 508318 | AGILENT TECHNOLOGIES INC - PAY | 175 | 00 | QCM-311 WS PAH | 1.0000 | 63.60 | 63.60 | |
| 025 | | | OP-849375 | 08/17/18 | 508318 | AGILENT TECHNOLOGIES INC - PAY | 175 | 00 | QCM-312 WS PHTHALATE | 1.0000 | 63.60 | 63.60 | |
| 025 | | | OP-849375 | | | | | | Purchase Order Total | | | 489.62 | |
| 025 | | | OP-849378 | 08/17/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | NCO347755 QUAD FIVE | 1.0000 | 53.95 | 53.95 | |
| 025 | | | OP-849378 | 08/17/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | 50-520-547 LEAD CARBONATE | 1.0000 | 36.63 | 36.63 | |

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| 025 | | | OP-849378 | 08/17/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | FB0129111 150ML DISPOSABLE | 10.0000 | 8.86 | 88.60 | |
| 025 | | | OP-849378 | 08/17/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | FUEL SURCHARGE | 1.0000 | 4.45 | 4.45 | |
| 025 | | | OP-849378 | | | | | | Purchase Order Total | | | 183.63 | |
| 025 | | | OP-849418 | 08/17/18 | 897252 | VWR INTERNATIONAL LLC - PURCHA | 175 | 00 | RC25434 CN STD | 1.0000 | 19.65 | 19.65 | |
| 025 | | | OP-849418 | 08/17/18 | 897252 | VWR INTERNATIONAL LLC - PURCHA | 175 | 00 | EM1.07912.0250 BOILING CHIPS | 1.0000 | 23.13 | 23.13 | |
| 025 | | | OP-849418 | 08/17/18 | 897252 | VWR INTERNATIONAL LLC - PURCHA | 175 | 00 | 97026-600 BROMCRESOL | 1.0000 | 17.91 | 17.91 | |
| 025 | | | OP-849418 | 08/17/18 | 897252 | VWR INTERNATIONAL LLC - PURCHA | 175 | 00 | 82050-072 DISPOSABLE | 4.0000 | 74.17 | 296.68 | |
| 025 | | | OP-849418 | 08/17/18 | 897252 | VWR INTERNATIONAL LLC - PURCHA | 175 | 00 | 97026-730 EDTA STD SOLUTION | 2.0000 | 18.94 | 37.88 | |
| 025 | | | OP-849418 | 08/17/18 | 897252 | VWR INTERNATIONAL LLC - PURCHA | 175 | 00 | 40101-346 NITRILE GOVES MED | 1.0000 | 132.00 | 132.00 | |
| 025 | | | OP-849418 | 08/17/18 | 897252 | VWR INTERNATIONAL LLC - PURCHA | 175 | 00 | RC25434 CN STD | 1.0000 | 19.65 | 19.65 | |
| 025 | | | OP-849418 | 08/17/18 | 897252 | VWR INTERNATIONAL LLC - PURCHA | 175 | 00 | EM1.07912.0250 BOILING CHIPS | 3.0000 | 23.13 | 69.39 | |
| 025 | | | OP-849418 | | | | | | Purchase Order Total | | | 616.29 | |
| 025 | | | OP-849427 | 08/17/18 | 501512 | SIGMAALDRICH INC, ST LOUIS MO | 175 | 00 | QC3050-500 RESIDUE, WHOLE | 6.0000 | 49.50 | 297.00 | |
| 025 | | | OP-849427 | 08/17/18 | 501512 | SIGMAALDRICH INC, ST LOUIS MO | 175 | 00 | TRANS / HANDLING | 1.0000 | 25.04 | 25.04 | |
| 025 | | | OP-849427 | | | | | | Purchase Order Total | | | 322.04 | |
| 025 | | | OP-849478 | 08/17/18 | 507048 | NCS PEARSON INC - PURCHASING | 946 | 36 | MMPI -2 ADULT FORENSIC REPORT | 15.0000 | 57.40 | 861.00 | |
| 025 | | | OP-849478 | | | | | | Purchase Order Total | | | 861.00 | |
| 025 | | | OP-850017 | 08/21/18 | 1164834 | IDEXX DISTRIBUTION INC - PURCH | 175 | 00 | 98-09222-00 120ML BOTTLE | 1.0000 | 60.00 | 60.00 | |
| 025 | | | OP-850017 | | | | | | Purchase Order Total | | | 60.00 | |
| 025 | | | OP-850088 | 08/21/18 | 500281 | EMD MILLIPORE CORPORATION - PU | 175 | 00 | REPAIR CHARGE FOR | 1.0000 | 444.00 | 444.00 | |
| 025 | | | OP-850088 | | | | | | Purchase Order Total | | | 444.00 | |
| 025 | | | OP-850905 | 08/23/18 | 526623 | HILLYARD, SIOUX FALLS | 435 | 00 | CARPET SPOT REMOVER | 42.0000 | 3.71 | 155.82 | |
| 025 | | | OP-850905 | 08/23/18 | 526623 | HILLYARD, SIOUX | 435 | 00 | SHIPPING | 1.0000 | 21.00 | 21.00 | |

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| | | | | | | FALLS | | | | | | | |
| 025 | | | OP-850905 | | | | | | | Purchase Order Total | | 176.82 | |
| 025 | | | OP-851002 | 08/23/18 | 1334754 | WALKENHORSTS | 939 | 21 | HITEKER TABLET 32 GB 7 IN | 10.0000 | 135.00 | 1,350.00 | |
| 025 | | | OP-851002 | | | | | | | Purchase Order Total | | 1,350.00 | |
| 025 | | | OP-851075 | 08/23/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | RDCS0700100 SODIUM | 2.0000 | 98.55 | 197.10 | |
| 025 | | | OP-851075 | 08/23/18 | 500818 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | FUEL SURCHARGE | 1.0000 | 4.95 | 4.95 | |
| 025 | | | OP-851075 | | | | | | | Purchase Order Total | | 202.05 | |
| 025 | | | OP-851076 | 08/23/18 | 897252 | VWR INTERNATIONAL LLC - PURCHA | 175 | 00 | 89001-712 KYMAX GRADUATED | 1.0000 | 86.06 | 86.06 | |
| 025 | | | OP-851076 | | | | | | | Purchase Order Total | | 86.06 | |
| 025 | | | OP-851080 | 08/23/18 | 500281 | EMD MILLIPORE CORPORATION - PU | 175 | 00 | FTPF05381 TANK SENSOR FOR | 1.0000 | 386.00 | 386.00 | |
| 025 | | | OP-851080 | | | | | | | Purchase Order Total | | 386.00 | |
| 025 | | | OP-851560 | 08/27/18 | 2524463 | SELF MANAGEMENT RESOURCE CENTE | 924 | 16 | SMRC LICENSE RENEWAL | 1.0000 | 8,000.00 | 8,000.00 | |
| 025 | | | OP-851560 | | | | | | | Purchase Order Total | | 8,000.00 | |
| 025 | | | OP-851831 | 08/28/18 | 1926904 | BRITISH MEDICAL JOURNAL | 956 | 40 | BMJ PRINT SUBSCRIPTION | 1.0000 | 1,085.00 | 1,085.00 | |
| 025 | | | OP-851831 | | | | | | | Purchase Order Total | | 1,085.00 | |
| 025 | | | OP-852200 | 08/29/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 010 | 72 | PAD MATTRESS 36X80 | 4.0000 | 179.10 | 716.40 | |
| 025 | | | OP-852200 | 08/29/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | | | FREIGHT | 1.0000 | 74.46 | 74.46 | |
| 025 | | | OP-852200 | | | | | | | Purchase Order Total | | 790.86 | |
| 025 | | | OP-852232 | 08/29/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 00 | SHEET BEHAVIORAL HLTH PMAX | 21.0000 | 88.60 | 1,860.60 | |
| 025 | | | OP-852232 | 08/29/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 00 | PILLOWCASE SOFT FIT KNITTED | 24.0000 | 15.00 | 360.00 | |
| 025 | | | OP-852232 | 08/29/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 00 | SHEET FLAT SOFT FIT 60X104 | 15.0000 | 60.72 | 910.80 | |
| 025 | | | OP-852232 | | | | | | | Purchase Order Total | | 3,131.40 | |
| 025 | | | OP-852242 | 08/29/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 445 | 00 | SHEET BEHAVIROAL HLTH PMAX | 21.0000 | 88.60 | 1,860.60 | |
| 025 | | | OP-852242 | 08/29/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 445 | 00 | PILLOWCASE SOFT FIT KNITTED | 24.0000 | 15.00 | 360.00 | |
| 025 | | | OP-852242 | 08/29/18 | 534956 | MEDLINE INDUSTRIES | 445 | 00 | SHEET FLAT SOFT FIT | 15.0000 | 60.72 | 910.80 | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|---------------------|------------------|-----------|----------------------|-------------|
| | | | | | | INC - PAYME | | | 60X104 | | | | |
| | | | OP-852242 | | | | | | | | | Purchase Order Total | 3,131.40 |
| 025 | | | OP-852297 | 08/29/18 | 534956 | MEDLINE INDUSTRIES | 445 | 00 | MONITOR BP AUTO | 1.0000 | 27.69 | 27.69 | |
| | | | | | | INC - PAYME | | | DIGITAL LG | | | | |
| | | | OP-852297 | | | | | | | | | Purchase Order Total | 27.69 |
| 025 | | | OP-852352 | 08/29/18 | 534956 | MEDLINE INDUSTRIES | 445 | 00 | SUPPORT KNEE CLOSED | 2.0000 | 6.90 | 13.80 | |
| | | | | | | INC - PAYME | | | PATELLA | | | | |
| | | | OP-852352 | | | | | | | | | Purchase Order Total | 13.80 |
| 025 | | | OP-852396 | 08/29/18 | 789410 | ENVIRONMENTAL | 175 | 00 | 1000-5150-PC 1L | 6.0000 | 20.34 | 122.04 | |
| | | | | | | SAMPLING SUPPLY | | | ABR/5ML | | | | |
| 025 | | | OP-852396 | 08/29/18 | 789410 | ENVIRONMENTAL | 175 | 00 | 7260-0410-PC 60 ML | 3.0000 | 77.11 | 231.33 | |
| | | | | | | SAMPLING SUPPLY | | | AMBER | | | | |
| 025 | | | OP-852396 | 08/29/18 | 789410 | ENVIRONMENTAL | 175 | 00 | AMCH0-15MG AMMONIUM | 144.0000 | .30 | 43.20 | |
| | | | | | | SAMPLING SUPPLY | | | CHLORIDE | | | | |
| 025 | | | OP-852396 | 08/29/18 | 789410 | ENVIRONMENTAL | 175 | 00 | 0125-1060-PC 4OZ | 15.0000 | 34.27 | 514.05 | |
| | | | | | | SAMPLING SUPPLY | | | NALGE WM:NAT | | | | |
| 025 | | | OP-852396 | 08/29/18 | 789410 | ENVIRONMENTAL | 175 | 00 | SULF0-4ML SULFURIC | 720.0000 | .20 | 144.00 | |
| | | | | | | SAMPLING SUPPLY | | | ACID | | | | |
| 025 | | | OP-852396 | 08/29/18 | 789410 | ENVIRONMENTAL | 175 | 00 | 0950-1270-PC 32OZ | 4.0000 | 22.24 | 88.96 | |
| | | | | | | SAMPLING SUPPLY | | | NALGE NM:AMB | | | | |
| 025 | | | OP-852396 | 08/29/18 | 789410 | ENVIRONMENTAL | 175 | 00 | SOTHMG-122 SODIUM | 48.0000 | .50 | 24.00 | |
| | | | | | | SAMPLING SUPPLY | | | THIOSULFATE | | | | |
| 025 | | | OP-852396 | 08/29/18 | 789410 | ENVIRONMENTAL | 175 | 00 | FREIGHT | 1.0000 | 29.31 | 29.31 | |
| | | | | | | SAMPLING SUPPLY | | | | | | | |
| | | | OP-852396 | | | | | | | | | Purchase Order Total | 1,196.89 |
| 025 | | | OP-852504 | 08/30/18 | 2460671 | PHENOVA INC | 175 | 00 | QC-HPC-WS | 1.0000 | 94.05 | 94.05 | |
| 025 | | | OP-852504 | 08/30/18 | 2460671 | PHENOVA INC | 175 | 00 | FREIGHT | 1.0000 | 67.40 | 67.40 | |
| 025 | | | OP-852504 | 08/30/18 | 2460671 | PHENOVA INC | 175 | 00 | HANDLING | 1.0000 | 8.00 | 8.00 | |
| | | | OP-852504 | | | | | | | | | Purchase Order Total | 169.45 |
| 025 | | | OP-852508 | 08/30/18 | 897252 | VWR INTERNATIONAL | 175 | 00 | 75878-286 RESTEK | 3.0000 | 309.80 | 929.40 | |
| | | | | | | LLC - PURCHA | | | TOPAZ 4.0MM | | | | |
| | | | OP-852508 | | | | | | | | | Purchase Order Total | 929.40 |
| 025 | | | OP-852586 | 08/30/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | COW ONE MONITOR | 1.0000 | 3,026.14 | 3,026.14 | |
| | | | | | | INC - PAYME | | | | | | | |
| | | | OP-852586 | | | | | | | | | Purchase Order Total | 3,026.14 |
| 025 | | | OP-852611 | 08/30/18 | 2441534 | PLAK SMACKER - | 652 | 00 | INFANT TOOTHBRUSH | 300.0000 | 8.19 | 2,457.00 | |
| | | | | | | PURCHASING | | | | | | | |
| 025 | | | OP-852611 | 08/30/18 | 2441534 | PLAK SMACKER - | 652 | 00 | E JUNIOR TOOTHBRUSH | 100.0000 | 42.29 | 4,229.00 | |
| | | | | | | PURCHASING | | | | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 025 | | | OP-852611 | 08/30/18 | 2441534 | PLAK SMACKER - PURCHASING | | | FREIGHT | 1.0000 | 99.99 | 99.99 | |
| 025 | | | OP-852611 | | | | | | | Purchase Order Total | | 6,785.99 | |
| 025 | | | OP-852641 | 08/30/18 | 2148287 | NUTRITION MATTERS INC | 948 | 42 | SIPPY CUP-SPANISH | 10.0000 | 12.00 | 120.00 | |
| 025 | | | OP-852641 | 08/30/18 | 2148287 | NUTRITION MATTERS INC | 948 | 42 | IRON FOODS FOR OLDER BABIES | 50.0000 | 8.50 | 425.00 | |
| 025 | | | OP-852641 | 08/30/18 | 2148287 | NUTRITION MATTERS INC | 948 | 42 | IRON FOODS FOR OLDER BABIES | 50.0000 | 8.50 | 425.00 | |
| 025 | | | OP-852641 | | | | | | | Purchase Order Total | | 970.00 | |
| 025 | | | OP-852710 | 08/31/18 | 516544 | CONTINENTAL RESEARCH CORPORATI | 435 | 00 | MR. FRESH | 5.0000 | 209.60 | 1,048.00 | |
| 025 | | | OP-852710 | 08/31/18 | 516544 | CONTINENTAL RESEARCH CORPORATI | 435 | 00 | MR. FRESH | 6.0000 | 0.00 | | |
| 025 | | | OP-852710 | 08/31/18 | 516544 | CONTINENTAL RESEARCH CORPORATI | 435 | 00 | FREE FLOW | 8.0000 | 209.04 | 1,672.32 | |
| 025 | | | OP-852710 | 08/31/18 | 516544 | CONTINENTAL RESEARCH CORPORATI | 435 | 00 | FREE FLOW | 3.0000 | 0.00 | | |
| 025 | | | OP-852710 | 08/31/18 | 516544 | CONTINENTAL RESEARCH CORPORATI | | | SHIPPING | 1.0000 | 193.42 | 193.42 | |
| 025 | | | OP-852710 | | | | | | | Purchase Order Total | | 2,913.74 | |
| 025 | | | OP-852776 | 08/31/18 | 514095 | CARSTENS INC | 998 | 67 | CLEAR RECORD PROTECTORS | 100.0000 | 1.44 | 144.00 | |
| 025 | | | OP-852776 | 08/31/18 | 514095 | CARSTENS INC | 998 | 67 | CLEAR RECORD PROTECTORS | 50.0000 | 1.44 | 72.00 | |
| 025 | | | OP-852776 | 08/31/18 | 514095 | CARSTENS INC | | | FREIGHT | 1.0000 | 9.26 | 9.26 | |
| 025 | | | OP-852776 | | | | | | | Purchase Order Total | | 225.26 | |
| 025 | | | OP-852783 | 08/31/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 445 | 00 | HOOD SPIT SOCK SS100 | 41.0000 | 4.31 | 176.71 | |
| 025 | | | OP-852783 | 08/31/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 445 | 00 | HOOD SPIT SOCK SS100 | 6.0000 | 4.31 | 25.86 | |
| 025 | | | OP-852783 | 08/31/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 445 | 00 | HOOD SPIT SOCK SS100 | 3.0000 | 4.31 | 12.93 | |
| 025 | | | OP-852783 | | | | | | | Purchase Order Total | | 215.50 | |
| 025 | | | OP-852809 | 08/31/18 | 1989556 | PARENTS MAGAZINE | 948 | 42 | NWA LETS EAT MAGAZINE-ENGLISH | 3000.0000 | .86 | 2,580.00 | |
| 025 | | | OP-852809 | 08/31/18 | 1989556 | PARENTS MAGAZINE | 948 | 42 | NWA LETS EAT MAGAZINE-SPANISH | 2000.0000 | .86 | 1,720.00 | |
| 025 | | | OP-852809 | 08/31/18 | 1989556 | PARENTS MAGAZINE | 948 | 42 | SHIPPING | 1.0000 | 900.00 | 900.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 025 | | | OP-852809 | | | | | | | Purchase Order Total | | 5,200.00 | |
| 025 | | | OP-852905 | 08/31/18 | 3124637 | VITALITY MEDICAL INC | 410 | 03 | INVACARE FULL ELECTRIC LOW BED | 1.0000 | 679.00 | 679.00 | |
| 025 | | | OP-852905 | 08/31/18 | 3124637 | VITALITY MEDICAL INC | 410 | 03 | INNERSPRING MATTRESS | 1.0000 | 0.00 | | |
| 025 | | | OP-852905 | | | | | | | Purchase Order Total | | 679.00 | |
| 025 | | | OP-852914 | 08/31/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 938 | 56 | MAT FALL EZ LANDING 68X24X1 | 1.0000 | 137.82 | 137.82 | |
| 025 | | | OP-852914 | | | | | | | Purchase Order Total | | 137.82 | |
| 025 | | | OP-853333 | 09/05/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 445 | 00 | GLOVE EXAM NITRILE MED | 6.0000 | 63.24 | 379.44 | |
| 025 | | | OP-853333 | 09/05/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 445 | 00 | GLOVE EXAM NITRILE SM | 2.0000 | 63.24 | 126.48 | |
| 025 | | | OP-853333 | | | | | | | Purchase Order Total | | 505.92 | |
| 025 | | | OP-853350 | 09/05/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 445 | 00 | SOAP BAR BASIS 4 OZ | 2.0000 | 45.28 | 90.56 | |
| 025 | | | OP-853350 | 09/05/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 445 | 00 | SOAP BAR DIAL GOLD 3.5 OZ | 2.0000 | 67.85 | 135.70 | |
| 025 | | | OP-853350 | | | | | | | Purchase Order Total | | 226.26 | |
| 025 | | | OP-853521 | 09/05/18 | 1657963 | AMERICAN ASSOCIATION OF SUICID | 715 | 10 | SOS A HANDBOOKS FOR SURVIVORS | 200.0000 | 2.00 | 400.00 | |
| 025 | | | OP-853521 | 09/05/18 | 1657963 | AMERICAN ASSOCIATION OF SUICID | 715 | 10 | SHIPPING | 1.0000 | 27.00 | 27.00 | |
| 025 | | | OP-853521 | | | | | | | Purchase Order Total | | 427.00 | |
| 025 | | | OP-853574 | 09/05/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 445 | 00 | METER GLUCOSE EVENCARE G2 | 4.0000 | 1.82 | 7.28 | |
| 025 | | | OP-853574 | | | | | | | Purchase Order Total | | 7.28 | |
| 025 | | | OP-854371 | 09/07/18 | 2010033 | ALL SEASONS UNIFORMS INC | 200 | 00 | #BECH416 CHORE COAT BLACK | 40.0000 | 50.16 | 2,006.40 | |
| 025 | | | OP-854371 | 09/07/18 | 2010033 | ALL SEASONS UNIFORMS INC | 200 | 00 | #BECH416 CHORE COAT BLACK | 40.0000 | 50.16 | 2,006.40 | |
| 025 | | | OP-854371 | | | | | | | Purchase Order Total | | 4,012.80 | |
| 025 | | | OP-854600 | 09/10/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 445 | 00 | WIPE ALOTOUCH SCENTED | 2.0000 | 20.12 | 40.24 | |
| 025 | | | OP-854600 | | | | | | | Purchase Order Total | | 40.24 | |
| 025 | | | OP-854678 | 09/10/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 445 | 00 | WIPE ALOETOUGH SCENTED | 6.0000 | 20.12 | 120.72 | |
| 025 | | | OP-854678 | | | | | | | Purchase Order Total | | 120.72 | |
| 025 | | | OP-854683 | 09/10/18 | 534956 | MEDLINE INDUSTRIES | 445 | 00 | ECG PAPER | 1.0000 | 27.78 | 27.78 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | INC - PAYME | | | | | | | | |
| 025 | | | OP-854683 | | | | | | | Purchase Order Total | | 27.78 | | |
| 025 | | 09/10/18 | OP-854831 | 09/10/18 | 507298 | AGILENT TECHNOLOGIES INC, ENGE | 175 | 00 | PPM-531-1 | 2.0000 | 31.15 | 62.30 | | |
| 025 | | 09/10/18 | OP-854831 | 09/10/18 | 507298 | AGILENT TECHNOLOGIES INC, ENGE | 175 | 00 | 5183-2072 AMB SCREW TOP VIAL | 10.0000 | 32.25 | 322.50 | | |
| 025 | | 09/10/18 | OP-854831 | 09/10/18 | 507298 | AGILENT TECHNOLOGIES INC, ENGE | 175 | 00 | 5185-5863 BLUE SCREW CAP | 2.0000 | 100.62 | 201.24 | | |
| 025 | | 09/10/18 | OP-854831 | 09/10/18 | 507298 | AGILENT TECHNOLOGIES INC, ENGE | 175 | 00 | SHIPPING AND HANDLING | 1.0000 | 9.25 | 9.25 | | |
| 025 | | | OP-854831 | | | | | | | Purchase Order Total | | 595.29 | | |
| 025 | | 09/10/18 | OP-854861 | 09/10/18 | 508318 | AGILENT TECHNOLOGIES INC - PAY | 175 | 00 | PPM-531-1 LPC | 2.0000 | 31.15 | 62.30 | | |
| 025 | | 09/10/18 | OP-854861 | 09/10/18 | 508318 | AGILENT TECHNOLOGIES INC - PAY | 175 | 00 | FREIGHT | 1.0000 | 15.90 | 15.90 | | |
| 025 | | | OP-854861 | | | | | | | Purchase Order Total | | 78.20 | | |
| 025 | | 09/10/18 | OP-854943 | 09/10/18 | 542050 | PHENOMENEX INC - PURCHASING | 175 | 00 | AH0-2543 EMPORE EXTRACTION | 30.0000 | 190.00 | 5,700.00 | | |
| 025 | | 09/10/18 | OP-854943 | 09/10/18 | 542050 | PHENOMENEX INC - PURCHASING | 175 | 00 | AH0-2543 EMPORE EXTRACTION | 3.0000 | 190.00 | 570.00 | | |
| 025 | | 09/10/18 | OP-854943 | 09/10/18 | 542050 | PHENOMENEX INC - PURCHASING | 175 | 00 | SHIPPING | 1.0000 | 24.00 | 24.00 | | |
| 025 | | 09/10/18 | OP-854943 | 09/10/18 | 542050 | PHENOMENEX INC - PURCHASING | 175 | 00 | AH0-2543 EMPORE EXTRACTION | 3.0000 | 190.00 | 570.00 | | |
| 025 | | 09/10/18 | OP-854943 | 09/10/18 | 542050 | PHENOMENEX INC - PURCHASING | 175 | 00 | SHIPPING | 1.0000 | 22.36 | 22.36 | | |
| 025 | | | OP-854943 | | | | | | | Purchase Order Total | | 6,886.36 | | |
| 025 | | 09/13/18 | OP-855844 | 09/13/18 | 1945378 | DISABILITY CONSULTANTS LLC | 924 | 19 | QABF ADDITIONAL ASSESSMENTS | 40.0000 | 225.00 | 9,000.00 | | |
| 025 | | | OP-855844 | | | | | | | Purchase Order Total | | 9,000.00 | | |
| 025 | | 09/17/18 | OP-856266 | 09/17/18 | 537850 | NCS PEARSON INC - PAYMENTS | 924 | 19 | VINELAND-3 PARENT/CAREGIVER | 30.0000 | 90.80 | 2,724.00 | | |
| 025 | | 09/17/18 | OP-856266 | 09/17/18 | 537850 | NCS PEARSON INC - PAYMENTS | 924 | 19 | VINELAND-3 TEACHER | 6.0000 | 90.80 | 544.80 | | |
| 025 | | 09/17/18 | OP-856266 | 09/17/18 | 537850 | NCS PEARSON INC - PAYMENTS | 924 | 98 | SHIPPING | 1.0000 | 130.75 | 130.75 | | |
| 025 | | | OP-856266 | | | | | | | Purchase Order Total | | 3,399.55 | | |
| 025 | | 09/17/18 | OP-856297 | 09/17/18 | 4190625 | AXNER CO INC | 233 | 55 | #SM28T-3 | 1.0000 | 3,698.00 | 3,698.00 | | |
| 025 | | 09/17/18 | OP-856297 | 09/17/18 | 4190625 | AXNER CO INC | 233 | 55 | HANDLING FEE | 1.0000 | 3.95 | 3.95 | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------------|------------------|-----------|----------------|-------------|
| 025 | | | OP-856297 | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 3,701.95 | |
| 025 | | | OP-856329 | 09/17/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 445 | 00 | PAD MATTRESS 36X80 | 4.0000 | 179.10 | 716.40 | |
| 025 | | | OP-856329 | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 716.40 | |
| 025 | | | OP-856344 | 09/17/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 445 | 00 | WIPE ALOETOUGH SCENTED | 2.0000 | 20.12 | 40.24 | |
| 025 | | | OP-856344 | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 40.24 | |
| 025 | | | OP-856352 | 09/17/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 445 | 00 | WIPE ALOTOUGH SCENTED | 3.0000 | 20.12 | 60.36 | |
| 025 | | | OP-856352 | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 60.36 | |
| 025 | | | OP-856364 | 09/17/18 | 500107 | EGAN SUPPLY CO - PURCHASING | 485 | 86 | FOAMING HAIR/BODY 1000M | 6.0000 | 50.39 | 302.34 | |
| 025 | | | OP-856364 | 09/17/18 | 500107 | EGAN SUPPLY CO - PURCHASING | | | FUEL SURCHARGE | 1.0000 | 4.00 | 4.00 | |
| 025 | | | OP-856364 | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 306.34 | |
| 025 | | | OP-856494 | 09/17/18 | 547729 | SIGNS NOW | 801 | 00 | OFFICE CLOSING SIGN- | 4.0000 | 100.50 | 402.00 | |
| 025 | | | OP-856494 | 09/17/18 | 547729 | SIGNS NOW | 801 | 00 | OFFICE CLOSING SIGN- | 4.0000 | 100.50 | 402.00 | |
| 025 | | | OP-856494 | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 804.00 | |
| 025 | | | OP-856920 | 09/18/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 445 | 00 | AFTERSAVE AFTA 3 OZ | 2.0000 | 52.69 | 105.38 | |
| 025 | | | OP-856920 | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 105.38 | |
| 025 | | | OP-857099 | 09/19/18 | 3167984 | FAMILIES FOR DEPRESSION AWAREN | 715 | 10 | COPING AFTER SUICIDE FOR | 40.0000 | 1.00 | 40.00 | |
| 025 | | | OP-857099 | 09/19/18 | 3167984 | FAMILIES FOR DEPRESSION AWAREN | 715 | 10 | SHIPPING | 1.0000 | 13.00 | 13.00 | |
| 025 | | | OP-857099 | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 53.00 | |
| 025 | | | OP-857171 | 09/19/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PLAIN WET WAXED SANDWICH BAG | 3.0000 | 174.13 | 522.39 | |
| 025 | | | OP-857171 | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 522.39 | |
| 025 | | | OP-857181 | 09/19/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | WINCUP VENTED LID FOR 4FC | 1.0000 | 24.38 | 24.38 | |
| 025 | | | OP-857181 | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 24.38 | |
| 025 | | | OP-857392 | 09/20/18 | 553390 | UNITED AD LABEL - PAYMENTS | 966 | 86 | JETER COMPAT YR SER 2019 BR | 15.0000 | 12.69 | 190.35 | |
| 025 | | | OP-857392 | 09/20/18 | 553390 | UNITED AD LABEL - PAYMENTS | 966 | 86 | JETER COMPAT YR SER 2020 PINK | 15.0000 | 12.69 | 190.35 | |
| 025 | | | OP-857392 | 09/20/18 | 553390 | UNITED AD LABEL - | 966 | 86 | CHAT LABELS 2X3/4 | 20.0000 | 17.99 | 359.80 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PAYMENTS | | | IN YELLOW | | | | |
| 025 | | | OP-857392 | | | | | | | Purchase Order Total | | 740.50 | |
| 025 | | 09/20/18 | OP-857431 | 09/20/18 | 527538 | HUMANE RESTRAINT COMPANY INC | 318 | 40 | UNIVERSAL K-300 KEY FOR | 20.0000 | 4.80 | 96.00 | |
| 025 | | | OP-857431 | | | | | | | Purchase Order Total | | 96.00 | |
| 025 | | 09/20/18 | OP-857440 | 09/20/18 | 527538 | HUMANE RESTRAINT COMPANY INC | 470 | 00 | AMBULATORY RESTRAINT KIT NO 6 | 4.0000 | 343.00 | 1,372.00 | |
| 025 | | | OP-857440 | | | | | | | Purchase Order Total | | 1,372.00 | |
| 025 | | 09/21/18 | OP-857622 | 09/21/18 | 501399 | SCIENTIFIC SPECIALTIES SVC | 175 | 00 | 40ML COT/0.25ML OMNI HCL | 4.0000 | 45.90 | 183.60 | |
| 025 | | 09/21/18 | OP-857622 | 09/21/18 | 501399 | SCIENTIFIC SPECIALTIES SVC | 175 | 00 | 40ML COT/30ML FILL LINE SODIUM | 4.0000 | 72.50 | 290.00 | |
| 025 | | 09/21/18 | OP-857622 | 09/21/18 | 501399 | SCIENTIFIC SPECIALTIES SVC | 175 | 00 | HAZARDOUS SHIPMENT FEE | 1.0000 | 5.00 | 5.00 | |
| 025 | | 09/21/18 | OP-857622 | 09/21/18 | 501399 | SCIENTIFIC SPECIALTIES SVC | 175 | 00 | SHIPPING | 1.0000 | 35.00 | 35.00 | |
| 025 | | | OP-857622 | | | | | | | Purchase Order Total | | 513.60 | |
| 025 | | 09/21/18 | OP-857625 | 09/21/18 | 508318 | AGILENT TECHNOLOGIES INC - PAY | 175 | 00 | VOC MIX | 4.0000 | 113.40 | 453.60 | |
| 025 | | 09/21/18 | OP-857625 | 09/21/18 | 508318 | AGILENT TECHNOLOGIES INC - PAY | 175 | 00 | MTBE | 4.0000 | 23.76 | 95.04 | |
| 025 | | 09/21/18 | OP-857625 | 09/21/18 | 508318 | AGILENT TECHNOLOGIES INC - PAY | 175 | 00 | QCM-111 REG VOC | 2.0000 | 94.55 | 189.10 | |
| 025 | | 09/21/18 | OP-857625 | 09/21/18 | 508318 | AGILENT TECHNOLOGIES INC - PAY | 175 | 00 | QCM-112 UNREG VOC | 1.0000 | 104.40 | 104.40 | |
| 025 | | 09/21/18 | OP-857625 | 09/21/18 | 508318 | AGILENT TECHNOLOGIES INC - PAY | 175 | 00 | DIBROMOCHLOROMETHAN E STD | 4.0000 | 11.88 | 47.52 | |
| 025 | | 09/21/18 | OP-857625 | 09/21/18 | 508318 | AGILENT TECHNOLOGIES INC - PAY | 175 | 00 | FREIGHT | 1.0000 | 16.90 | 16.90 | |
| 025 | | | OP-857625 | | | | | | | Purchase Order Total | | 906.56 | |
| 025 | | 09/21/18 | OP-857655 | 09/21/18 | 837568 | ERA | 175 | 00 | 4033 SOLIDS QC PLUS | 15.0000 | 82.65 | 1,239.75 | |
| 025 | | 09/21/18 | OP-857655 | 09/21/18 | 837568 | ERA | 175 | 00 | HANDLING | 1.0000 | 10.00 | 10.00 | |
| 025 | | 09/21/18 | OP-857655 | 09/21/18 | 837568 | ERA | 175 | 00 | FREIGHT | 1.0000 | 31.75 | 31.75 | |
| 025 | | | OP-857655 | | | | | | | Purchase Order Total | | 1,281.50 | |
| 025 | | 09/21/18 | OP-857658 | 09/21/18 | 511352 | BERLIN PACKAGING LLC | 175 | 00 | P2 BOTTLE POLYFORM BTL MAILER | 9.0000 | 196.50 | 1,768.50 | |
| 025 | | | OP-857658 | | | | | | | Purchase Order Total | | 1,768.50 | |
| 025 | | 09/21/18 | OP-857663 | 09/21/18 | 505699 | TROEMNER, LLC | 175 | 00 | 7027-0W 300MG | 1.0000 | 135.50 | 135.50 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | WEIGHT | | | | |
| 025 | | | OP-857663 | 09/21/18 | 505699 | TROEMNER, LLC | 175 | 00 | FREIGHT | 1.0000 | 21.98 | 21.98 | |
| 025 | | | OP-857663 | | | | | | | Purchase Order Total | | 157.48 | |
| 025 | | | OP-857909 | 09/21/18 | 3167919 | INSTITUTE FOR PATIENT & FAMIIL | 966 | 73 | FAMILY ADVISORS A GUIDE FOR | 2.0000 | 65.00 | 130.00 | |
| 025 | | | OP-857909 | 09/21/18 | 3167919 | INSTITUTE FOR PATIENT & FAMIIL | 966 | 73 | SHIPPING | 1.0000 | 21.45 | 21.45 | |
| 025 | | | OP-857909 | | | | | | | Purchase Order Total | | 151.45 | |
| 025 | | | OP-857926 | 09/21/18 | 2075934 | B & H PHOTO & VIDEO | 655 | 15 | MICROPHONES FOR SMARTPHONES | 2.0000 | 65.93 | 131.86 | |
| 025 | | | OP-857926 | 09/21/18 | 2075934 | B & H PHOTO & VIDEO | 655 | 15 | SMARTLAV MICROPHONE | 2.0000 | 25.00 | 50.00 | |
| 025 | | | OP-857926 | 09/21/18 | 2075934 | B & H PHOTO & VIDEO | 655 | 15 | RODE SC6 DUAL INPUT AND | 1.0000 | 19.95 | 19.95 | |
| 025 | | | OP-857926 | | | | | | | Purchase Order Total | | 201.81 | |
| 025 | | | OP-858117 | 09/24/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 445 | 00 | ALARM CORDLESS CHAIR AND BED | 2.0000 | 62.60 | 125.20 | |
| 025 | | | OP-858117 | 09/24/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 445 | 00 | PAD SENSOR BED CORDLESS | 2.0000 | 53.16 | 106.32 | |
| 025 | | | OP-858117 | | | | | | | Purchase Order Total | | 231.52 | |
| 025 | | | OP-858189 | 09/24/18 | 1069836 | JOHN W HOCK COMPANY | 475 | 24 | NEW COLLECTION CUP STANDARD | 12.0000 | 18.00 | 216.00 | |
| 025 | | | OP-858189 | 09/24/18 | 1069836 | JOHN W HOCK COMPANY | | | FREIGHT | 1.0000 | 24.88 | 24.88 | |
| 025 | | | OP-858189 | | | | | | | Purchase Order Total | | 240.88 | |
| 025 | | | OP-858199 | 09/24/18 | 500107 | EGAN SUPPLY CO - PURCHASING | 928 | 93 | FASTDRAW CONC 4/2 L | 4.0000 | 92.18 | 368.72 | |
| 025 | | | OP-858199 | 09/24/18 | 500107 | EGAN SUPPLY CO - PURCHASING | 928 | 93 | FOAM HAND SANITIZER | 10.0000 | 52.21 | 522.10 | |
| 025 | | | OP-858199 | 09/24/18 | 500107 | EGAN SUPPLY CO - PURCHASING | 928 | 93 | FOAMING HAIR/BODY 1000M | 10.0000 | 50.39 | 503.90 | |
| 025 | | | OP-858199 | | | | | | | Purchase Order Total | | 1,394.72 | |
| 025 | | | OP-858638 | 09/26/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 445 | 00 | CUFF BP SM ADULT | 5.0000 | 4.37 | 21.85 | |
| 025 | | | OP-858638 | 09/26/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 445 | 00 | CUFF BP LARGE ADULT | 5.0000 | 3.73 | 18.65 | |
| 025 | | | OP-858638 | 09/26/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 445 | 00 | CUFF BP XL ADULT | 5.0000 | 4.07 | 20.35 | |
| 025 | | | OP-858638 | | | | | | | Purchase Order Total | | 60.85 | |
| 025 | | | OP-858674 | 09/26/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 445 | 00 | MAT FALL EZ LANDING | 1.0000 | 137.82 | 137.82 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 025 | | | OP-858674 | | | | | | | Purchase Order Total | | 137.82 | |
| 025 | | | OP-858725 | 09/26/18 | 500107 | EGAN SUPPLY CO - PURCHASING | 485 | 86 | DUAL PH7Q FASTDRAW | 12.0000 | 92.18 | 1,106.16 | |
| 025 | | | OP-858725 | 09/26/18 | 500107 | EGAN SUPPLY CO - PURCHASING | 485 | 86 | A/F FOAM HAND SANITIZER | 9.0000 | 52.21 | 469.89 | |
| 025 | | | OP-858725 | 09/26/18 | 500107 | EGAN SUPPLY CO - PURCHASING | 485 | 86 | FOAMING HAIR/BODY 1000 ML | 12.0000 | 50.39 | 604.68 | |
| 025 | | | OP-858725 | 09/26/18 | 500107 | EGAN SUPPLY CO - PURCHASING | 485 | 86 | ULTRA BLUE ANTIB FOAM CLARIO | 12.0000 | 54.34 | 652.08 | |
| 025 | | | OP-858725 | 09/26/18 | 500107 | EGAN SUPPLY CO - PURCHASING | 485 | 86 | A/F FOAM HAND SANITIZER | 3.0000 | 52.21 | 156.63 | |
| 025 | | | OP-858725 | | | | | | | Purchase Order Total | | 2,989.44 | |
| 025 | | | OP-859168 | 09/27/18 | 513523 | COX MEDIA - PURCHASE ORDERS ON | 715 | 00 | ELDER ABUSE AWARENESS PUBLIC | 26.0000 | 10.00 | 260.00 | |
| 025 | | | OP-859168 | 09/27/18 | 513523 | COX MEDIA - PURCHASE ORDERS ON | 715 | 00 | TIMESLOTS WITH FOX BUSINESS | 28.0000 | 8.00 | 224.00 | |
| 025 | | | OP-859168 | 09/27/18 | 513523 | COX MEDIA - PURCHASE ORDERS ON | 715 | 00 | TIMESLOTS W/GAME SHOW NETWORK | 26.0000 | 3.00 | 78.00 | |
| 025 | | | OP-859168 | 09/27/18 | 513523 | COX MEDIA - PURCHASE ORDERS ON | 715 | 00 | TIMESLOTS WITH TV LAND | 22.0000 | 9.00 | 198.00 | |
| 025 | | | OP-859168 | 09/27/18 | 513523 | COX MEDIA - PURCHASE ORDERS ON | 715 | 00 | TIMESLOTS WITH TWC | 30.0000 | 8.00 | 240.00 | |
| 025 | | | OP-859168 | | | | | | | Purchase Order Total | | 1,000.00 | |
| 025 | | | OP-859301 | 09/28/18 | 501512 | SIGMA ALDRICH INC, ST LOUIS MO | 175 | 00 | QC 1456 THM WS | 3.0000 | 50.50 | 151.50 | |
| 025 | | | OP-859301 | 09/28/18 | 501512 | SIGMA ALDRICH INC, ST LOUIS MO | 175 | 00 | TRANS / HANDLING | 1.0000 | 14.09 | 14.09 | |
| 025 | | | OP-859301 | | | | | | | Purchase Order Total | | 165.59 | |
| 025 | | | OP-859304 | 09/28/18 | 789410 | ENVIRONMENTAL SAMPLING SUPPLY | 175 | 00 | 1000-0150-PC 1L ABR | 4.0000 | 18.99 | 75.96 | |
| 025 | | | OP-859304 | 09/28/18 | 789410 | ENVIRONMENTAL SAMPLING SUPPLY | 175 | 00 | 1000-5150-PC 1L ABR/5ML | 12.0000 | 20.34 | 244.08 | |
| 025 | | | OP-859304 | 09/28/18 | 789410 | ENVIRONMENTAL SAMPLING SUPPLY | 175 | 00 | 7260-0410-PC 60ML AMBER CT | 3.0000 | 77.11 | 231.33 | |
| 025 | | | OP-859304 | 09/28/18 | 789410 | ENVIRONMENTAL SAMPLING SUPPLY | 175 | 00 | AMCH0-15MG AMMONIUM CHLORIDE | 144.0000 | .30 | 43.20 | |
| 025 | | | OP-859304 | 09/28/18 | 789410 | ENVIRONMENTAL SAMPLING SUPPLY | 175 | 00 | 0015-HCL-PC DROP-15ML NAOH | 1.0000 | 18.36 | 18.36 | |
| 025 | | | OP-859304 | 09/28/18 | 789410 | ENVIRONMENTAL | 175 | 00 | 0950-1270-PC 32 OZ | 4.0000 | 22.24 | 88.96 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | SAMPLING SUPPLY | | | NALGE | | | | |
| 025 | | | OP-859304 | 09/28/18 | 789410 | ENVIRONMENTAL | 175 | 00 | SOTHMG-122 SODIUM THIOSULFATE | 48.0000 | .50 | 24.00 | |
| 025 | | | OP-859304 | 09/28/18 | 789410 | ENVIRONMENTAL | 175 | 00 | 0250-1062-UC 8 OZ | 2.0000 | 72.00 | 144.00 | |
| 025 | | | OP-859304 | 09/28/18 | 789410 | ENVIRONMENTAL | 175 | 00 | SHIPPING & HANDLING | 1.0000 | 45.84 | 45.84 | |
| 025 | | | OP-859304 | | | SAMPLING SUPPLY | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 915.73 | |
| 025 | | | OP-859311 | 09/28/18 | 501399 | SCIENTIFIC | 175 | 00 | 334004 4 OZ NALGE | 15.0000 | 30.72 | 460.80 | |
| 025 | | | OP-859311 | 09/28/18 | 501399 | SCIENTIFIC | 175 | 00 | 376740 40ML COT | 4.0000 | 41.70 | 166.80 | |
| 025 | | | OP-859311 | 09/28/18 | 501399 | SCIENTIFIC | 175 | 00 | 376740-1/4HCL-N | 2.0000 | 45.90 | 91.80 | |
| 025 | | | OP-859311 | 09/28/18 | 501399 | SCIENTIFIC | 175 | 00 | 37640-25AA-N 40ML | 2.0000 | 65.00 | 130.00 | |
| 025 | | | OP-859311 | 09/28/18 | 501399 | SCIENTIFIC | 175 | 00 | 376740-G3STS-N | 5.0000 | 72.50 | 362.50 | |
| 025 | | | OP-859311 | 09/28/18 | 501399 | SCIENTIFIC | 175 | 00 | HAZARDOUS SHIPMENT | 1.0000 | 5.00 | 5.00 | |
| 025 | | | OP-859311 | 09/28/18 | 501399 | SCIENTIFIC | 175 | 00 | SHIPPING | 1.0000 | 35.00 | 35.00 | |
| 025 | | | OP-859311 | | | SPECIALTIES SVC | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,251.90 | |
| 025 | | | OP-859313 | 09/28/18 | 501977 | MIDWEST BOX COMPANY | 175 | 00 | WHITE BOX "RUSH PERISHABLE" | 263.0000 | 1.76 | 462.88 | |
| 025 | | | OP-859313 | 09/28/18 | 501977 | MIDWEST BOX COMPANY | 175 | 00 | ONE TIME PRINT | 1.0000 | 175.00 | 175.00 | |
| 025 | | | OP-859313 | 09/28/18 | 501977 | MIDWEST BOX COMPANY | 175 | 00 | SERVICE CHARGE FOR DELIVERY | 1.0000 | 9.00 | 9.00 | |
| 025 | | | OP-859313 | | | | | | Purchase Order Total | | | 646.88 | |
| 025 | | | OP-859318 | 09/28/18 | 543923 | METTLER TOLEDO | 175 | 00 | 17001117 TIPS | 1.0000 | 98.80 | 98.80 | |
| 025 | | | OP-859318 | | | RAININ LLC - PU | | | UNIVERSAL 5ML | | | | |
| 025 | | | OP-859319 | 09/28/18 | 502355 | ULINE - PURCHASE | 395 | 00 | S-7958 4" X 500' | 16.0000 | 28.00 | 448.00 | |
| 025 | | | OP-859319 | 09/28/18 | 502355 | ULINE - PURCHASE | 395 | 00 | SHIPPING AND | 1.0000 | 58.13 | 58.13 | |
| 025 | | | OP-859319 | | | ORDERS | | | HANDLING | | | | |
| | | | | | | | | | Purchase Order Total | | | 506.13 | |
| 025 | | | OP-859320 | 09/28/18 | 533359 | PRATT INDUSTRIES USA | 175 | 00 | WHITE BOX "RUSH | 1200.0000 | .75 | 900.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | - PURCHAS | | | PERISHABLE" | | | | |
| 025 | | | OP-859320 | 09/28/18 | 533359 | PRATT INDUSTRIES USA | 175 | 00 | WHITE BOX "RUSH | 800.0000 | 1.18 | 944.00 | |
| | | | | | | - PURCHAS | | | PERISHABLE" | | | | |
| 025 | | | OP-859320 | 09/28/18 | 533359 | PRATT INDUSTRIES USA | 175 | 00 | HP200 PACKING TAPE | 1.0000 | 58.00 | 58.00 | |
| | | | | | | - PURCHAS | | | | | | | |
| 025 | | | OP-859320 | 09/28/18 | 533359 | PRATT INDUSTRIES USA | 175 | 00 | CHIPBOARD BACTI BOX | 10000.0000 | .50 | 5,000.00 | |
| | | | | | | - PURCHAS | | | | | | | |
| 025 | | | OP-859320 | 09/28/18 | 533359 | PRATT INDUSTRIES USA | 175 | 00 | PRINT PLATE | 1.0000 | 225.00 | 225.00 | |
| | | | | | | - PURCHAS | | | | | | | |
| 025 | | | OP-859320 | | | | | | Purchase Order Total | | | 7,127.00 | |
| 025 | | | OP-859322 | 09/28/18 | 1175752 | NATIONAL WIC ASSOCIATION | 915 | 00 | OUTREACH CAMPAIGN | 17370.0000 | 1.00 | 17,370.00 | |
| | | | | | | | | | | | | | |
| 025 | | | OP-859322 | | | | | | Purchase Order Total | | | 17,370.00 | |
| 025 | | | OP-859459 | 09/28/18 | 500484 | LINWELD - LINCOLN - PURCHASING | 430 | 42 | NI 50LV NITROGEN, LIQUID | 1.0000 | 19.50 | 19.50 | |
| 025 | | | OP-859459 | 09/28/18 | 500484 | LINWELD - LINCOLN - PURCHASING | 430 | 42 | NI 50LV NITROGEN, LIQUID | 2.0000 | 21.50 | 43.00 | |
| 025 | | | OP-859459 | 09/28/18 | 500484 | LINWELD - LINCOLN - PURCHASING | 430 | 42 | NI UHP1L NITROGEN UHP | 3.0000 | 42.90 | 128.70 | |
| 025 | | | OP-859459 | 09/28/18 | 500484 | LINWELD - LINCOLN - PURCHASING | 430 | 42 | SG SPPULW800P HELIUM UHP | 5.0000 | 96.56 | 482.80 | |
| 025 | | | OP-859459 | 09/28/18 | 500484 | LINWELD - LINCOLN - PURCHASING | 430 | 42 | CYLINDER RENTAL CHARGE | 1.0000 | 176.00 | 176.00 | |
| | | | | | | | | | | | | | |
| 025 | | | OP-859459 | | | | | | Purchase Order Total | | | 850.00 | |
| 025 | | | O9-846922 | 08/07/18 | 555298 | WILKINS ARCHITECTURE DESIGN PL | 999 | 99 | SECURITY FENCING | 4500.0000 | 1.00 | 4,500.00 | |
| | | | | | | | | | | | | | |
| 025 | | | O9-846922 | | | | | | Purchase Order Total | | | 4,500.00 | |
| 025 | | | ZO-840698 | 07/11/18 | 501219 | GENEVA HOME CENTER | 360 | 10 | CARPET REPLACEMENT - HISTURY | 2471.6000 | 1.00 | 2,471.60 | |
| | | | | | | | | | | | | | |
| 025 | | | ZO-840698 | | | | | | Purchase Order Total | | | 2,471.60 | |
| 025 | | | ZO-840711 | 07/11/18 | 4436264 | BOCKMANN INC - PAYMENTS | 999 | 99 | ABSESTOS FLOOR REMOVAL | 3800.0000 | 1.00 | 3,800.00 | |
| | | | | | | | | | | | | | |
| 025 | | | ZO-840711 | | | | | | Purchase Order Total | | | 3,800.00 | |
| 025 | | | ZO-841345 | 07/13/18 | 2234520 | BLUE MANATEE PRESS | 715 | 00 | "CALM BABY GENTLY" BOOKS | 60.0000 | 2.25 | 135.00 | |
| 025 | | | ZO-841345 | 07/13/18 | 2234520 | BLUE MANATEE PRESS | 715 | 00 | "CALM BABY GENTLY" BOOKS | 420.0000 | 2.25 | 945.00 | |
| 025 | | | ZO-841345 | 07/13/18 | 2234520 | BLUE MANATEE PRESS | 715 | 00 | SHIPPING | 1.0000 | 151.20 | 151.20 | |
| 025 | | | ZO-841345 | | | | | | Purchase Order Total | | | 1,231.20 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | | | ZO-842674 | 07/18/18 | 1309927 | PEARSON EDUCATION INC | 966 | 00 | #978132320591-4 TEACHER ED | 3.0000 | 122.47 | 367.41 | |
| 025 | | | ZO-842674 | 07/18/18 | 1309927 | PEARSON EDUCATION INC | 966 | 00 | 978132320588-4 TEACHER ED | 3.0000 | 117.97 | 353.91 | |
| 025 | | | ZO-842674 | 07/18/18 | 1309927 | PEARSON EDUCATION INC | 966 | 00 | 978013372476-9 TEACHER ED | 3.0000 | 120.47 | 361.41 | |
| 025 | | | ZO-842674 | 07/18/18 | 1309927 | PEARSON EDUCATION INC | 966 | 00 | 978032892513-1 TEACHER ED | 3.0000 | 170.97 | 512.91 | |
| 025 | | | ZO-842674 | 07/18/18 | 1309927 | PEARSON EDUCATION INC | 966 | 00 | 978013316394-0 STUDENT ED | 25.0000 | 87.97 | 2,199.25 | |
| 025 | | | ZO-842674 | 07/18/18 | 1309927 | PEARSON EDUCATION INC | 966 | 00 | 9780133163971 TEACHER ED | 2.0000 | 120.47 | 240.94 | |
| 025 | | | ZO-842674 | 07/18/18 | 1309927 | PEARSON EDUCATION INC | 966 | 00 | #9781323205891-4 STUDENT ED | 25.0000 | 101.47 | 2,536.75 | |
| 025 | | | ZO-842674 | 07/18/18 | 1309927 | PEARSON EDUCATION INC | 966 | 00 | 978132320592-1 STUDENT ED | 25.0000 | 94.97 | 2,374.25 | |
| 025 | | | ZO-842674 | 07/18/18 | 1309927 | PEARSON EDUCATION INC | 966 | 00 | 978032892900-9 STUDENT ED | 25.0000 | 95.97 | 2,399.25 | |
| 025 | | | ZO-842674 | 07/18/18 | 1309927 | PEARSON EDUCATION INC | 966 | 00 | 978032899002-3 STUDENT ED | 25.0000 | 103.97 | 2,599.25 | |
| 025 | | | ZO-842674 | 07/18/18 | 1309927 | PEARSON EDUCATION INC | 966 | 00 | CREDIT (OVER CHARGED) | 1.0000 | 22.50- | 22.50- | |
| 025 | | | ZO-842674 | 07/18/18 | 1309927 | PEARSON EDUCATION INC | 966 | 00 | SHIPPING | 1.0000 | 282.51 | 282.51 | |
| 025 | | | ZO-842674 | 07/18/18 | 1309927 | PEARSON EDUCATION INC | 966 | 00 | SHIPPING | 1.0000 | 693.67 | 693.67 | |
| 025 | | | ZO-842674 | 07/18/18 | 1309927 | PEARSON EDUCATION INC | 966 | 00 | SHIPPING | 1.0000 | 8.43 | 8.43 | |
| 025 | | | ZO-842674 | 07/18/18 | 1309927 | PEARSON EDUCATION INC | 966 | 00 | 978013316397-1 TEACHER ED | 1.0000 | 120.47 | 120.47 | |
| 025 | | | ZO-842674 | | | | | | Purchase Order Total | | | 15,027.91 | |
| 025 | | | ZO-845464 | 08/01/18 | 502160 | UNIVERSITY ENTERPRISES INC | 715 | 47 | SMALL WATER SYSTEM OPERATION | 48.0000 | 90.00 | 4,320.00 | |
| 025 | | | ZO-845464 | | | | | | Purchase Order Total | | | 4,320.00 | |
| 025 | | | ZO-848806 | 08/15/18 | 1386526 | CORRECTIONAL COUNSELING INC | 966 | 00 | JUVENILE MRT | 10.0000 | 10.00 | 100.00 | |
| 025 | | | ZO-848806 | 08/15/18 | 1386526 | CORRECTIONAL COUNSELING INC | 966 | 00 | SHIPPING | 1.0000 | 10.00 | 10.00 | |
| 025 | | | ZO-848806 | | | | | | Purchase Order Total | | | 110.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | | | ZO-852056 | 08/28/18 | 534682 | DATA RECOGNITION CORPORATION | 966 | 00 | UNDERSTANDING PSYCHOLOGY SE | 12.0000 | 81.21 | 974.52 | |
| 025 | | | ZO-852056 | 08/28/18 | 534682 | DATA RECOGNITION CORPORATION | 966 | 00 | UNDERSTANDING PSYCHOLOGY TE | 2.0000 | 130.71 | 261.42 | |
| 025 | | | ZO-852056 | 08/28/18 | 534682 | DATA RECOGNITION CORPORATION | 966 | 00 | UNDERSTANDING PSYCHOLOGY | 1.0000 | 15.72 | 15.72 | |
| 025 | | | ZO-852056 | 08/28/18 | 534682 | DATA RECOGNITION CORPORATION | 966 | 00 | UNDERSTANDING PSYCHOLOGY | 1.0000 | 68.01 | 68.01 | |
| 025 | | | ZO-852056 | | | | | | Purchase Order Total | | | 1,319.67 | |
| 025 | | | ZO-857825 | 09/21/18 | 1316591 | CRABTREE & COMPANY - PURCHASIN | 715 | 10 | TIPS FOR HEALTHY PREGNANCY | 1300.0000 | .95 | 1,235.00 | |
| 025 | | | ZO-857825 | 09/21/18 | 1316591 | CRABTREE & COMPANY - PURCHASIN | 715 | 10 | TIPS FOR HEALTHY PREGNANCY | 750.0000 | .95 | 712.50 | |
| 025 | | | ZO-857825 | 09/21/18 | 1316591 | CRABTREE & COMPANY - PURCHASIN | 715 | 10 | HEALTH TIPS FOR NEW MOMS- ENGL | 1200.0000 | .95 | 1,140.00 | |
| 025 | | | ZO-857825 | 09/21/18 | 1316591 | CRABTREE & COMPANY - PURCHASIN | 715 | 10 | HEALTH TIPS FOR NEW MOMS- SPNS | 750.0000 | .95 | 712.50 | |
| 025 | | | ZO-857825 | 09/21/18 | 1316591 | CRABTREE & COMPANY - PURCHASIN | 715 | 10 | INFANT- BIRTH TO 6 MO- ENGLISH | 500.0000 | .40 | 200.00 | |
| 025 | | | ZO-857825 | 09/21/18 | 1316591 | CRABTREE & COMPANY - PURCHASIN | 715 | 10 | INFANT- BIRTH TO 6 MO- SPANISH | 300.0000 | .40 | 120.00 | |
| 025 | | | ZO-857825 | 09/21/18 | 1316591 | CRABTREE & COMPANY - PURCHASIN | 715 | 10 | INFANT- 6 MO TO 12 MO- ENGLISH | 500.0000 | .40 | 200.00 | |
| 025 | | | ZO-857825 | 09/21/18 | 1316591 | CRABTREE & COMPANY - PURCHASIN | 715 | 10 | INFANT- 6 MO TO 12 MO- SPANISH | 350.0000 | .40 | 140.00 | |
| 025 | | | ZO-857825 | 09/21/18 | 1316591 | CRABTREE & COMPANY - PURCHASIN | 715 | 10 | CHILD- 1 TO 1.5 YRS- ENGLISH | 300.0000 | .35 | 105.00 | |
| 025 | | | ZO-857825 | 09/21/18 | 1316591 | CRABTREE & COMPANY - PURCHASIN | 715 | 10 | CHILD- 1 TO 1.5 YRS- SPANISH | 900.0000 | .35 | 315.00 | |
| 025 | | | ZO-857825 | 09/21/18 | 1316591 | CRABTREE & COMPANY - PURCHASIN | 715 | 10 | CHILD- 1.5 TO 2 YRS- ENGLISH | 900.0000 | .35 | 315.00 | |
| 025 | | | ZO-857825 | 09/21/18 | 1316591 | CRABTREE & COMPANY - PURCHASIN | 715 | 10 | CHILD- 1.5 TO 2 YRS- SPANISH | 700.0000 | .35 | 245.00 | |
| 025 | | | ZO-857825 | 09/21/18 | 1316591 | CRABTREE & COMPANY - PURCHASIN | 715 | 10 | CHILD- 2 TO 2.5 YRS- ENGLISH | 200.0000 | .35 | 70.00 | |
| 025 | | | ZO-857825 | 09/21/18 | 1316591 | CRABTREE & COMPANY - PURCHASIN | 715 | 10 | CHILD- 2 TO 2.5 YRS- SPANISH | 100.0000 | .35 | 35.00 | |
| 025 | | | ZO-857825 | 09/21/18 | 1316591 | CRABTREE & COMPANY - PURCHASIN | 715 | 10 | CHILD- 2.5 TO 3 YRS- ENGLISH | 500.0000 | .35 | 175.00 | |
| 025 | | | ZO-857825 | 09/21/18 | 1316591 | CRABTREE & COMPANY - PURCHASIN | 715 | 10 | CHILD- 2.5 TO 3 YRS- ENGLISH | 400.0000 | .35 | 140.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASIN | | | YRS- SPANISH | | | | |
| 025 | | | ZO-857825 | 09/21/18 | 1316591 | CRABTREE & COMPANY - | 715 | 10 | CHILD- 3 TO 3.5 | 700.0000 | .35 | 245.00 | |
| | | | | | | PURCHASIN | | | YRS- ENGLISH | | | | |
| 025 | | | ZO-857825 | 09/21/18 | 1316591 | CRABTREE & COMPANY - | 715 | 10 | CHILD- 3 TO 3.5 | 300.0000 | .35 | 105.00 | |
| | | | | | | PURCHASIN | | | YRS- SPANISH | | | | |
| 025 | | | ZO-857825 | 09/21/18 | 1316591 | CRABTREE & COMPANY - | 715 | 10 | CHILD- 3.5 TO 4 | 600.0000 | .35 | 210.00 | |
| | | | | | | PURCHASIN | | | YRS- ENGLISH | | | | |
| 025 | | | ZO-857825 | 09/21/18 | 1316591 | CRABTREE & COMPANY - | 715 | 10 | CHILD- 3.5 TO 4 | 500.0000 | .35 | 175.00 | |
| | | | | | | PURCHASIN | | | YRS- SPANISH | | | | |
| 025 | | | ZO-857825 | 09/21/18 | 1316591 | CRABTREE & COMPANY - | 715 | 10 | CHILD- 4 TO 4.5 | 400.0000 | .35 | 140.00 | |
| | | | | | | PURCHASIN | | | YRS- ENGLISH | | | | |
| 025 | | | ZO-857825 | 09/21/18 | 1316591 | CRABTREE & COMPANY - | 715 | 10 | CHILD- 4 TO 4.5 | 250.0000 | .35 | 87.50 | |
| | | | | | | PURCHASIN | | | YRS- SPANISH | | | | |
| 025 | | | ZO-857825 | 09/21/18 | 1316591 | CRABTREE & COMPANY - | 715 | 10 | CHILD- 4.5 TO 5 | 500.0000 | .35 | 175.00 | |
| | | | | | | PURCHASIN | | | YRS- ENGLISH | | | | |
| 025 | | | ZO-857825 | 09/21/18 | 1316591 | CRABTREE & COMPANY - | 715 | 10 | CHILD- 4.5 TO 5 | 100.0000 | .35 | 35.00 | |
| | | | | | | PURCHASIN | | | YRS- SPANISH | | | | |
| 025 | | | ZO-857825 | 09/21/18 | 1316591 | CRABTREE & COMPANY - | 715 | 10 | SHIPPING & HANDLING | 1.0000 | 290.00 | 290.00 | |
| | | | | | | PURCHASIN | | | | | | | |
| 025 | | | ZO-857825 | | | | | | Purchase Order Total | | | 7,322.50 | |
| 025 | | | ZP-838774 | 07/02/18 | 534732 | MCKESSON MEDICAL | 271 | 28 | PROMOTE 8 OZ | 15.0000 | 22.77 | 341.55 | |
| | | | | | | SURGICAL SUPP | | | W/FIBER | | | | |
| 025 | | | ZP-838774 | 07/02/18 | 534732 | MCKESSON MEDICAL | 271 | 28 | JEVITY 1.5 CANS | 10.0000 | 27.00 | 270.00 | |
| | | | | | | SURGICAL SUPP | | | 57333 | | | | |
| 025 | | | ZP-838774 | 07/02/18 | 534732 | MCKESSON MEDICAL | 393 | 60 | SIMPLY THICK HONEY | 12.0000 | 51.00 | 612.00 | |
| | | | | | | SURGICAL SUPP | | | CONSISTENCY | | | | |
| 025 | | | ZP-838774 | | | | | | Purchase Order Total | | | 1,223.55 | |
| 025 | | | ZP-839110 | 07/03/18 | 534732 | MCKESSON MEDICAL | 271 | 28 | TWOCAL HN VANILLA | 15.0000 | 23.99 | 359.85 | |
| | | | | | | SURGICAL SUPP | | | 24/8 OZ | | | | |
| 025 | | | ZP-839110 | 07/03/18 | 534732 | MCKESSON MEDICAL | 465 | 78 | ENTERALITE INFINITY | 6.0000 | 94.13 | 564.78 | |
| | | | | | | SURGICAL SUPP | | | 500 ML | | | | |
| 025 | | | ZP-839110 | | | | | | Purchase Order Total | | | 924.63 | |
| 025 | | | ZP-839159 | 07/03/18 | 534732 | MCKESSON MEDICAL | 200 | 32 | BRIEF NIGHT TIME | 20.0000 | 25.88 | 517.60 | |
| | | | | | | SURGICAL SUPP | | | MED 67401 | | | | |
| 025 | | | ZP-839159 | 07/03/18 | 534732 | MCKESSON MEDICAL | 200 | 32 | UNDERPAD DISP 23 X | 5.0000 | 26.25 | 131.25 | |
| | | | | | | SURGICAL SUPP | | | 36 LG ST | | | | |
| 025 | | | ZP-839159 | | | | | | Purchase Order Total | | | 648.85 | |
| 025 | | | ZP-839205 | 07/05/18 | 534732 | MCKESSON MEDICAL | 475 | 09 | BANDAGES, BUTTERFLY | 4.0000 | 3.74 | 14.96 | |
| | | | | | | SURGICAL SUPP | | | CLOSUR | | | | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 025 | | | ZP-839205 | 07/05/18 | 534732 | MCKESSON MEDICAL | 475 | 09 | BANDAGES, ADHESIV | 6.0000 | 1.57 | 9.42 | |
| | | | | | | SURGICAL SUPP | | | 1X3 | | | | |
| 025 | | | ZP-839205 | 07/05/18 | 534732 | MCKESSON MEDICAL | 475 | 82 | SYRINGES, 60CC LUER | 4.0000 | 9.20 | 36.80 | |
| | | | | | | SURGICAL SUPP | | | LOK | | | | |
| 025 | | | ZP-839205 | 07/05/18 | 534732 | MCKESSON MEDICAL | 475 | 41 | GLOVES, EXAM, VINYL | 200.0000 | 2.55 | 510.00 | |
| | | | | | | SURGICAL SUPP | | | PF X-LARGE | | | | |
| 025 | | | ZP-839205 | 07/05/18 | 534732 | MCKESSON MEDICAL | 435 | 70 | CLOTH, GERMICIDAL | 120.0000 | 5.30 | 636.00 | |
| | | | | | | SURGICAL SUPP | | | (DISP.) | | | | |
| 025 | | | ZP-839205 | 07/05/18 | 534732 | MCKESSON MEDICAL | 475 | 69 | PILL CRUSHER POUCH | 8.0000 | 29.15 | 233.20 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | | ZP-839205 | | | | | | Purchase Order Total | | | 1,440.38 | |
| 025 | | | ZP-839223 | 07/05/18 | 534732 | MCKESSON MEDICAL | 652 | 42 | SHAMPOOS, BABY | 35.0000 | 5.19 | 181.65 | |
| | | | | | | SURGICAL SUPP | | | JOHNSONS | | | | |
| 025 | | | ZP-839223 | 07/05/18 | 534732 | MCKESSON MEDICAL | 652 | 50 | MANICURE | 48.0000 | .57 | 27.36 | |
| | | | | | | SURGICAL SUPP | | | SUPP,TOENAIL | | | | |
| | | | | | | CLIPPERS | | | | | | | |
| 025 | | | ZP-839223 | 07/05/18 | 534732 | MCKESSON MEDICAL | 850 | 63 | PILLOWS, POLYESTER | 24.0000 | 8.53 | 204.72 | |
| | | | | | | SURGICAL SUPP | | | FILLED | | | | |
| 025 | | | ZP-839223 | 07/05/18 | 534732 | MCKESSON MEDICAL | 475 | 27 | COTTON BALLS MED | 8.0000 | 1.75 | 14.00 | |
| | | | | | | SURGICAL SUPP | | | N-STER 500/BG | | | | |
| 025 | | | ZP-839223 | 07/05/18 | 534732 | MCKESSON MEDICAL | 435 | 70 | HAND CLEANSER 21 OZ | 96.0000 | 3.69 | 354.24 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | | ZP-839223 | 07/05/18 | 534732 | MCKESSON MEDICAL | 652 | 16 | OILS BATH, ALPHA | 24.0000 | 6.97 | 167.28 | |
| | | | | | | SURGICAL SUPP | | | KERI | | | | |
| 025 | | | ZP-839223 | 07/05/18 | 534732 | MCKESSON MEDICAL | 652 | 42 | SHAMPOOS, BABY | 13.0000 | 5.19 | 67.47 | |
| | | | | | | SURGICAL SUPP | | | JOHNSONS | | | | |
| 025 | | | ZP-839223 | | | | | | Purchase Order Total | | | 1,016.72 | |
| 025 | | | ZP-839242 | 07/05/18 | 524207 | GRAINGER - PAYMENTS | 485 | 38 | DETERGENT, DISH | 60.0000 | 1.80 | 108.00 | |
| | | | | | | | | | IVORY ULTRA | | | | |
| 025 | | | ZP-839242 | 07/05/18 | 524207 | GRAINGER - PAYMENTS | 485 | 32 | DEODORIZER FEBREEZE | 96.0000 | 4.31 | 414.16 | |
| | | | | | | | | | 33.8 OZ | | | | |
| 025 | | | ZP-839242 | 07/05/18 | 524207 | GRAINGER - PAYMENTS | 485 | 28 | GLASS CLEANER | 63.0000 | 5.32 | 334.88 | |
| | | | | | | | | | SKYLIGHT SPRAY | | | | |
| 025 | | | ZP-839242 | | | | | | Purchase Order Total | | | 857.04 | |
| 025 | | | ZP-839508 | 07/05/18 | 534732 | MCKESSON MEDICAL | 200 | 32 | BRIEF NIGHT TIME LG | 120.0000 | 31.91 | 3,829.20 | |
| | | | | | | SURGICAL SUPP | | | 67501 | | | | |
| 025 | | | ZP-839508 | 07/05/18 | 534732 | MCKESSON MEDICAL | 475 | 41 | GLOVES, EXAM, VINYL | 200.0000 | 2.55 | 510.00 | |
| | | | | | | SURGICAL SUPP | | | PF LARGE | | | | |
| 025 | | | ZP-839508 | | | | | | Purchase Order Total | | | 4,339.20 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------------|------------------|-----------|----------------|-------------|
| 025 | | | ZP-839525 | 07/05/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 70 | MEDICINE CUP PLASTIC 1 OZ | 100.0000 | .72 | 72.16 | |
| 025 | | | ZP-839525 | 07/05/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 435 | 70 | WASHCLOTHS PERINEAL CARE DISP | 45.0000 | 24.04 | 1,081.80 | |
| 025 | | | ZP-839525 | 07/05/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 345 | 32 | SUNSCREEN LOTION WATERPRO | 24.0000 | 3.85 | 92.40 | |
| 025 | | | ZP-839525 | 07/05/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 201 | 42 | GLOVE, EXAM, VINYL PF 2XL | 60.0000 | 4.80 | 288.00 | |
| 025 | | | ZP-839525 | | | | | | Purchase Order Total | | | 1,534.36 | |
| 025 | | | ZP-839582 | 07/06/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | DISH DETERGENT, SOLUBLE POUCH | 100.0000 | 4.90 | 490.00 | |
| 025 | | | ZP-839582 | | | | | | Purchase Order Total | | | 490.00 | |
| 025 | | | ZP-841254 | 07/12/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 393 | 52 | FOOD THICKENER 12/8 OZ/CS | 24.0000 | 2.84 | 68.16 | |
| 025 | | | ZP-841254 | 07/12/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | BENEPROTIEN POWER, 6/8OZ | 36.0000 | 9.29 | 334.44 | |
| 025 | | | ZP-841254 | 07/12/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | PROMOTE 8 OZ W/FIBER | 15.0000 | 22.77 | 341.55 | |
| 025 | | | ZP-841254 | 07/12/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | BENEFIBER POWDER MIX 47/2 OZ | 12.0000 | 8.69 | 104.28 | |
| 025 | | | ZP-841254 | 07/12/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 393 | 60 | SIMPLY THICK, HONEY-BULK, | 18.0000 | 44.88 | 807.84 | |
| 025 | | | ZP-841254 | | | | | | Purchase Order Total | | | 1,656.27 | |
| 025 | | | ZP-841667 | 07/13/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 200 | 32 | BRIEF SURECARE UNDERWARE XLG | 10.0000 | 36.60 | 366.00 | |
| 025 | | | ZP-841667 | 07/13/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 200 | 32 | BRIEF SURECARE UNDERWARE MED | 10.0000 | 36.60 | 366.00 | |
| 025 | | | ZP-841667 | | | | | | Purchase Order Total | | | 732.00 | |
| 025 | | | ZP-841763 | 07/16/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 09 | PACK, COLD, INSTANT | 72.0000 | .46 | 33.36 | |
| 025 | | | ZP-841763 | 07/16/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 62 | GOWNS, ISOLATION, DISPOSAB | 3.0000 | 33.12 | 99.36 | |
| 025 | | | ZP-841763 | 07/16/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 73 | TUBE SUCTION CLR PLS 72X3/16" | 100.0000 | .56 | 56.26 | |
| 025 | | | ZP-841763 | 07/16/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 41 | GLOVES, EXAM, VINYL PF MED | 100.0000 | 2.55 | 255.00 | |
| 025 | | | ZP-841763 | 07/16/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 73 | NEBULIZER, DISPOSABLE | 50.0000 | 1.69 | 84.66 | |
| 025 | | | ZP-841763 | 07/16/18 | 534732 | MCKESSON MEDICAL | 475 | 24 | HYDROPHOBIC FILTER | 50.0000 | 6.25 | 312.50 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|---------------------|------------------|-----------|----------------------|-------------|
| | | | | | | SURGICAL SUPP | | | 5" TUBING | | | | |
| 025 | | | ZP-841763 | | | | | | | | | Purchase Order Total | 841.14 |
| 025 | | | ZP-842112 | 07/17/18 | 534732 | MCKESSON MEDICAL | 271 | 28 | TWOCAL HN VANILLA | 10.0000 | 23.99 | 239.90 | |
| | | | | | | SURGICAL SUPP | | | 24/8 OZ | | | | |
| 025 | | | ZP-842112 | 07/17/18 | 534732 | MCKESSON MEDICAL | 271 | 28 | JEVITY 1.5 CANS | 10.0000 | 27.00 | 270.00 | |
| | | | | | | SURGICAL SUPP | | | 57333 | | | | |
| 025 | | | ZP-842112 | 07/17/18 | 534732 | MCKESSON MEDICAL | 393 | 60 | SIMPLY THICK HONEY | 18.0000 | 51.00 | 918.00 | |
| | | | | | | SURGICAL SUPP | | | CONSISTENCY | | | | |
| 025 | | | ZP-842112 | 07/17/18 | 534732 | MCKESSON MEDICAL | 271 | 28 | GLUCERNA SHAKES, | 4.0000 | 31.75 | 127.00 | |
| | | | | | | SURGICAL SUPP | | | 24/8OZ CANS | | | | |
| 025 | | | ZP-842112 | | | | | | | | | Purchase Order Total | 1,554.90 |
| 025 | | | ZP-842242 | 07/17/18 | 503765 | INTERBORO PACKAGING | 665 | 24 | CAN LINER 20 GAL | 40.0000 | 20.32 | 812.80 | |
| | | | | | | CORP - PUR | | | | | | | |
| 025 | | | ZP-842242 | | | | | | | | | Purchase Order Total | 812.80 |
| 025 | | | ZP-842245 | 07/17/18 | 524207 | GRAINGER - PAYMENTS | 485 | 11 | WASHING MACHINE | 48.0000 | 5.61 | 269.28 | |
| | | | | | | | | | CLEANER TABLET | | | | |
| 025 | | | ZP-842245 | | | | | | | | | Purchase Order Total | 269.28 |
| 025 | | | ZP-842249 | 07/17/18 | 536905 | MSC INDUSTRIAL | 640 | 08 | FREEZER STORAGE BAG | 27.0000 | 6.66 | 179.94 | |
| | | | | | | SUPPLY CO INC- | | | QUART | | | | |
| 025 | | | ZP-842249 | 07/17/18 | 536905 | MSC INDUSTRIAL | 640 | 08 | FREEZER STORAGE BAG | 81.0000 | 6.66 | 539.82 | |
| | | | | | | SUPPLY CO INC- | | | QUART | | | | |
| 025 | | | ZP-842249 | | | | | | | | | Purchase Order Total | 719.76 |
| 025 | | | ZP-842255 | 07/17/18 | 2022390 | CARE SUPPLIES LLC | 652 | 42 | SHAMPOOS, | 36.0000 | 5.60 | 201.60 | |
| | | | | | | | | | HEAD&SHOULDERS | | | | |
| 025 | | | ZP-842255 | 07/17/18 | 2022390 | CARE SUPPLIES LLC | 485 | 86 | DIAL LIQ SOAP | 120.0000 | 1.28 | 153.60 | |
| | | | | | | | | | W/FLIP TOP | | | | |
| 025 | | | ZP-842255 | 07/17/18 | 2022390 | CARE SUPPLIES LLC | 652 | 16 | BATH BODYWASH DOVE | 144.0000 | 7.47 | 1,075.68 | |
| | | | | | | | | | 12 OZ | | | | |
| 025 | | | ZP-842255 | 07/17/18 | 2022390 | CARE SUPPLIES LLC | 652 | 16 | BATH BODYWASH DOVE | 2.0000- | 7.47 | 14.94- | |
| | | | | | | | | | 12 OZ | | | | |
| 025 | | | ZP-842255 | | | | | | | | | Purchase Order Total | 1,415.94 |
| 025 | | | ZP-842260 | 07/17/18 | 500554 | NATIONAL EVERYTHING | 640 | 50 | TISSUE FACIAL | 180.0000 | .56 | 101.34 | |
| | | | | | | WHOLESALE | | | 2-PLY | | | | |
| 025 | | | ZP-842260 | 07/17/18 | 500554 | NATIONAL EVERYTHING | 640 | 80 | FOIL, ALUMINUM, 18 | 4.0000 | 25.55 | 102.20 | |
| | | | | | | WHOLESALE | | | X 500' | | | | |
| 025 | | | ZP-842260 | 07/17/18 | 500554 | NATIONAL EVERYTHING | 640 | 50 | CUPS, PAPER, 9 OZ | 120.0000 | 4.04 | 485.28 | |
| | | | | | | WHOLESALE | | | | | | | |
| 025 | | | ZP-842260 | 07/17/18 | 500554 | NATIONAL EVERYTHING | 640 | 50 | CUPS, PAPER, COLD | 60.0000 | 2.83 | 170.06 | |
| | | | | | | WHOLESALE | | | DRINK, O | | | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | | | ZP-842260 | 07/17/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 60 | PLATES, PAPER, ROUND WHITE | 60.0000 | 7.11 | 426.75 | |
| 025 | | | ZP-842260 | 07/17/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 80 | FOIL, ALUMINUM, 18 X 500' | 3.0000 | 25.55 | 76.65 | |
| 025 | | | ZP-842260 | 07/17/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 80 | FOIL, ALUMINUM, 18 X 500' | 5.0000 | 25.55 | 127.75 | |
| 025 | | | ZP-842260 | 07/17/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 50 | CUPS, PAPER, COLD DRINK, O | 60.0000 | 2.83 | 170.06 | |
| 025 | | | ZP-842260 | 07/17/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 50 | CUPS, PAPER, COLD DRINK, O | 90.0000 | 2.83 | 255.09 | |
| 025 | | | ZP-842260 | | | | | | Purchase Order Total | | | 1,915.18 | |
| 025 | | | ZP-843270 | 07/20/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | JEVITY 1.5 CANS 57333 | 10.0000 | 27.00 | 270.00 | |
| 025 | | | ZP-843270 | 07/20/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE MUSCLE HEALTH | 10.0000 | 38.80 | 388.00 | |
| 025 | | | ZP-843270 | 07/20/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE ENLIVE VANILLA | 10.0000 | 34.64 | 346.40 | |
| 025 | | | ZP-843270 | 07/20/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 393 | 47 | FIBERBASIC MIXED FRUIT 72/1 OZ | 5.0000 | 40.50 | 202.50 | |
| 025 | | | ZP-843270 | | | | | | Purchase Order Total | | | 1,206.90 | |
| 025 | | | ZP-843787 | 07/24/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | PROMOTE 8 OZ W/FIBER | 15.0000 | 22.77 | 341.55 | |
| 025 | | | ZP-843787 | 07/24/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | JEVITY 1.2 CANS 53118 | 10.0000 | 25.45 | 254.50 | |
| 025 | | | ZP-843787 | 07/24/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | JEVITY 1.5 CANS 57333 | 15.0000 | 27.00 | 405.00 | |
| 025 | | | ZP-843787 | 07/24/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 393 | 70 | PROMOTE HIGH-PROTEIN LIQ NUTR | 10.0000 | 29.73 | 297.30 | |
| 025 | | | ZP-843787 | 07/24/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | PHLEXY-10 DRINK MIX | 10.0000 | 122.67 | 1,226.70 | |
| 025 | | | ZP-843787 | | | | | | Purchase Order Total | | | 2,525.05 | |
| 025 | | | ZP-844691 | 07/26/18 | 524207 | GRAINGER - PAYMENTS | 450 | 78 | MOUSE TRAP GLUE TYPE | 48.0000 | 1.36 | 65.40 | |
| 025 | | | ZP-844691 | 07/26/18 | 524207 | GRAINGER - PAYMENTS | 485 | 40 | HB QUAT DISINFECTING CLEANER | 28.0000 | 31.50 | 882.00 | |
| 025 | | | ZP-844691 | | | | | | Purchase Order Total | | | 947.40 | |
| 025 | | | ZP-844693 | 07/26/18 | 534732 | MCKESSON MEDICAL | 475 | 09 | KERLIX STERILE | 50.0000 | .69 | 34.50 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | SURGICAL SUPP | | | 4-1/2 | | | | |
| 025 | | | ZP-844693 | 07/26/18 | 534732 | MCKESSON MEDICAL | 475 | 09 | TAPE, ADHESIVE 1" | 24.0000 | 1.48 | 35.58 | |
| | | | | | | SURGICAL SUPP | | | WATERPROO | | | | |
| 025 | | | ZP-844693 | 07/26/18 | 534732 | MCKESSON MEDICAL | 475 | 17 | BAGS, URINARY | 20.0000 | 5.12 | 102.40 | |
| | | | | | | SURGICAL SUPP | | | DRAINAGE, CL | | | | |
| 025 | | | ZP-844693 | 07/26/18 | 534732 | MCKESSON MEDICAL | 435 | 70 | CLOTH, GERMICIDAL | 96.0000 | 5.30 | 508.80 | |
| | | | | | | SURGICAL SUPP | | | (DISP.) | | | | |
| 025 | | | ZP-844693 | | | | | | Purchase Order Total | | | 681.28 | |
| 025 | | | ZP-844695 | 07/26/18 | 534956 | MEDLINE INDUSTRIES | 435 | 70 | WASHCLOTHS PERINEAL | 45.0000 | 24.82 | 1,116.90 | |
| | | | | | | INC - PAYME | | | CARE DISP | | | | |
| 025 | | | ZP-844695 | 07/26/18 | 534956 | MEDLINE INDUSTRIES | 485 | 86 | PUMP HAND SOAP | 54.0000 | 6.31 | 340.98 | |
| | | | | | | INC - PAYME | | | REFILL K-KARE | | | | |
| 025 | | | ZP-844695 | 07/26/18 | 534956 | MEDLINE INDUSTRIES | 485 | 16 | CLEANER SURFACE | 120.0000 | 4.76 | 571.20 | |
| | | | | | | INC - PAYME | | | SANITIZE WIPE | | | | |
| 025 | | | ZP-844695 | | | | | | Purchase Order Total | | | 2,029.08 | |
| 025 | | | ZP-844871 | 07/27/18 | 534956 | MEDLINE INDUSTRIES | 665 | 24 | CAN LINER 12-16 GAL | 30.0000 | 24.82 | 744.60 | |
| | | | | | | INC - PAYME | | | MED | | | | |
| 025 | | | ZP-844871 | | | | | | Purchase Order Total | | | 744.60 | |
| 025 | | | ZP-845018 | 07/27/18 | 534732 | MCKESSON MEDICAL | 200 | 32 | BRIEF NIGHT TIME LG | 60.0000 | 31.91 | 1,914.60 | |
| | | | | | | SURGICAL SUPP | | | 67501 | | | | |
| 025 | | | ZP-845018 | | | | | | Purchase Order Total | | | 1,914.60 | |
| 025 | | | ZP-845020 | 07/27/18 | 534732 | MCKESSON MEDICAL | 475 | 27 | PADS, ALCOHOL STER | 40.0000 | 1.80 | 72.00 | |
| | | | | | | SURGICAL SUPP | | | 2-PLY | | | | |
| 025 | | | ZP-845020 | 07/27/18 | 534732 | MCKESSON MEDICAL | 475 | 82 | SYRINGES, 10CC LUER | 4.0000 | 13.06 | 52.24 | |
| | | | | | | SURGICAL SUPP | | | LOK | | | | |
| 025 | | | ZP-845020 | 07/27/18 | 534732 | MCKESSON MEDICAL | 475 | 41 | GLOVES, EXAM, VINYL | 100.0000 | 2.55 | 255.00 | |
| | | | | | | SURGICAL SUPP | | | PF MED | | | | |
| 025 | | | ZP-845020 | 07/27/18 | 534732 | MCKESSON MEDICAL | 475 | 73 | NEBULIZER, | 50.0000 | 1.69 | 84.66 | |
| | | | | | | SURGICAL SUPP | | | DISPOSABLE | | | | |
| 025 | | | ZP-845020 | 07/27/18 | 534732 | MCKESSON MEDICAL | 475 | 24 | SUCTION COLLECT | 50.0000 | 2.58 | 128.75 | |
| | | | | | | SURGICAL SUPP | | | DISP CANISTER | | | | |
| 025 | | | ZP-845020 | | | | | | Purchase Order Total | | | 592.65 | |
| 025 | | | ZP-845424 | 07/31/18 | 534732 | MCKESSON MEDICAL | 271 | 28 | PEDIALYTE 24/8 OZ | 64.0000 | 5.29 | 338.56 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | | ZP-845424 | 07/31/18 | 534732 | MCKESSON MEDICAL | 271 | 28 | BENEPROTIEN POWER, | 24.0000 | 9.37 | 224.92 | |
| | | | | | | SURGICAL SUPP | | | 6/8OZ | | | | |
| 025 | | | ZP-845424 | 07/31/18 | 534732 | MCKESSON MEDICAL | 393 | 60 | SIMPLY THICK HONEY | 20.0000 | 51.00 | 1,020.00 | |
| | | | | | | SURGICAL SUPP | | | CONSISTENCY | | | | |
| 025 | | | ZP-845424 | 07/31/18 | 534732 | MCKESSON MEDICAL | 393 | 60 | SIMPLY THICK, | 10.0000 | 44.88 | 448.80 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|---------------------|------------------|-----------|----------------------|-------------|
| | | | | | | SURGICAL SUPP | | | HONEY-BULK, | | | | |
| 025 | | | ZP-845424 | | | | | | | | | Purchase Order Total | 2,032.28 |
| 025 | | | ZP-845656 | 08/01/18 | 534732 | MCKESSON MEDICAL | 271 | 28 | TWOCAL HN VANILLA | 10.0000 | 23.99 | 239.90 | |
| | | | | | | SURGICAL SUPP | | | 24/8 OZ | | | | |
| 025 | | | ZP-845656 | 08/01/18 | 534732 | MCKESSON MEDICAL | 465 | 78 | ENTERALITE INFINITY | 6.0000 | 98.95 | 593.70 | |
| | | | | | | SURGICAL SUPP | | | 500 ML | | | | |
| 025 | | | ZP-845656 | 08/01/18 | 534732 | MCKESSON MEDICAL | 271 | 28 | ENSURE MUSCLE | 12.0000 | 38.80 | 465.60 | |
| | | | | | | SURGICAL SUPP | | | HEALTH | | | | |
| 025 | | | ZP-845656 | | | | | | | | | Purchase Order Total | 1,299.20 |
| 025 | | | ZP-846858 | 08/07/18 | 534732 | MCKESSON MEDICAL | 271 | 28 | JEVITY 1.2 CANS | 15.0000 | 25.45 | 381.75 | |
| | | | | | | SURGICAL SUPP | | | 53118 | | | | |
| 025 | | | ZP-846858 | 08/07/18 | 534732 | MCKESSON MEDICAL | 393 | 60 | SIMPLY THICK, | 12.0000 | 73.50 | 882.00 | |
| | | | | | | SURGICAL SUPP | | | NECTAR-BULK, | | | | |
| 025 | | | ZP-846858 | 08/07/18 | 534732 | MCKESSON MEDICAL | 271 | 28 | BENEFIBER POWDER | 12.0000 | 8.69 | 104.28 | |
| | | | | | | SURGICAL SUPP | | | MIX 47/2 OZ | | | | |
| 025 | | | ZP-846858 | 08/07/18 | 534732 | MCKESSON MEDICAL | 271 | 28 | PROMOTE 8 OZ | 10.0000 | 22.77 | 227.70 | |
| | | | | | | SURGICAL SUPP | | | W/FIBER | | | | |
| 025 | | | ZP-846858 | 08/07/18 | 534732 | MCKESSON MEDICAL | 393 | 52 | FOOD THICKENER | 24.0000 | 2.84 | 68.16 | |
| | | | | | | SURGICAL SUPP | | | 12/8 OZ/CS | | | | |
| 025 | | | ZP-846858 | 08/07/18 | 534732 | MCKESSON MEDICAL | 393 | 60 | SIMPLY THICK, | 18.0000 | 44.88 | 807.84 | |
| | | | | | | SURGICAL SUPP | | | HONEY-BULK, | | | | |
| 025 | | | ZP-846858 | | | | | | | | | Purchase Order Total | 2,471.73 |
| 025 | | | ZP-847276 | 08/09/18 | 534732 | MCKESSON MEDICAL | 475 | 09 | SPONGES, GAUZE 4X4 | 10.0000 | 4.18 | 41.77 | |
| | | | | | | SURGICAL SUPP | | | N-STER | | | | |
| 025 | | | ZP-847276 | 08/09/18 | 534732 | MCKESSON MEDICAL | 475 | 27 | APPLICATORS, COTTON | 50.0000 | .71 | 35.40 | |
| | | | | | | SURGICAL SUPP | | | TIP 6" | | | | |
| 025 | | | ZP-847276 | 08/09/18 | 534732 | MCKESSON MEDICAL | 475 | 82 | SYRINGES, | 2.0000 | 36.70 | 73.40 | |
| | | | | | | SURGICAL SUPP | | | DISPOSABLE, WITH | | | | |
| 025 | | | ZP-847276 | 08/09/18 | 534732 | MCKESSON MEDICAL | 475 | 85 | PROBE COVER OTIC | 60.0000 | 1.40 | 83.88 | |
| | | | | | | SURGICAL SUPP | | | THERMOSCAN | | | | |
| 025 | | | ZP-847276 | 08/09/18 | 534732 | MCKESSON MEDICAL | 260 | 82 | TOOTHETTES PLAIN | 8.0000 | 20.68 | 165.44 | |
| | | | | | | SURGICAL SUPP | | | 250/BOX | | | | |
| 025 | | | ZP-847276 | 08/09/18 | 534732 | MCKESSON MEDICAL | 475 | 73 | NEBULIZER, | 100.0000 | 1.69 | 169.32 | |
| | | | | | | SURGICAL SUPP | | | DISPOSABLE | | | | |
| 025 | | | ZP-847276 | 08/09/18 | 534732 | MCKESSON MEDICAL | 200 | 32 | PAD INCONT OVNIGHT | 10.0000 | 21.80 | 218.00 | |
| | | | | | | SURGICAL SUPP | | | GREEN | | | | |
| 025 | | | ZP-847276 | | | | | | | | | Purchase Order Total | 787.21 |
| 025 | | | ZP-847294 | 08/09/18 | 534732 | MCKESSON MEDICAL | 200 | 32 | BRIEF NIGHT TIME LG | 60.0000 | 31.91 | 1,914.60 | |
| | | | | | | SURGICAL SUPP | | | 67501 | | | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 025 | | | ZP-847294 | | | | | | | Purchase Order Total | | 1,914.60 | |
| 025 | | | ZP-847296 | 08/09/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 70 | MEDICINE CUP PLASTIC 1 OZ | 200.0000 | .72 | 144.32 | |
| 025 | | | ZP-847296 | 08/09/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 435 | 70 | WASHCLOTHS PERINEAL CARE DISP | 45.0000 | 24.82 | 1,116.90 | |
| 025 | | | ZP-847296 | 08/09/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 850 | 64 | PILLOW COVER VINYL 21 X 27 | 24.0000 | 2.43 | 58.24 | |
| 025 | | | ZP-847296 | 08/09/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 425 | 98 | FREIGHT | 1.0000 | 13.79 | 13.79 | |
| 025 | | | ZP-847296 | | | | | | | Purchase Order Total | | 1,333.25 | |
| 025 | | | ZP-847304 | 08/09/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 850 | 64 | PILLOW COVER VINYL 21 X 27 | 12.0000 | 6.00 | 72.04 | |
| 025 | | | ZP-847304 | | | | | | | Purchase Order Total | | 72.04 | |
| 025 | | | ZP-847306 | 08/09/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 485 | 16 | CLEANER COMET LIQUID W/BLEACH | 48.0000 | 7.28 | 349.44 | |
| 025 | | | ZP-847306 | | | | | | | Purchase Order Total | | 349.44 | |
| 025 | | | ZP-848125 | 08/13/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | PROMOTE 8 OZ W/FIBER | 15.0000 | 22.77 | 341.55 | |
| 025 | | | ZP-848125 | 08/13/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 393 | 47 | FIBERBASIC MIXED FRUIT 72/1 OZ | 6.0000 | 40.50 | 243.00 | |
| 025 | | | ZP-848125 | 08/13/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | BENECALORIE, 24/1.5 OZ CONT | 7.0000 | 29.04 | 203.28 | |
| 025 | | | ZP-848125 | 08/13/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 393 | 47 | JUVEN | 2.0000 | 69.89 | 139.78 | |
| 025 | | | ZP-848125 | 08/13/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | JEVITY 1.5 CANS 57333 | 15.0000 | 27.00 | 405.00 | |
| 025 | | | ZP-848125 | 08/13/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | PROMOTE 8 OZ W/FIBER | 1.0000 | 22.77 | 22.77 | |
| 025 | | | ZP-848125 | | | | | | | Purchase Order Total | | 1,355.38 | |
| 025 | | | ZP-848731 | 08/15/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 80 | ALUMINUM FOIL SHEETS | 6.0000 | 11.51 | 69.03 | |
| 025 | | | ZP-848731 | 08/15/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 50 | NAPKIN PAPER DINNER 13 X13 | 48.0000 | 2.61 | 125.28 | |
| 025 | | | ZP-848731 | 08/15/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 60 | PLATES, PAPER, ROUND WHITE | 60.0000 | 7.11 | 426.75 | |
| 025 | | | ZP-848731 | 08/15/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 50 | CUPS, PAPER, 9 OZ | 180.0000 | 4.04 | 727.92 | |
| 025 | | | ZP-848731 | 08/15/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 60 | SPOON PLASTIC WHITE 1M/CS | 2.0000 | 7.43 | 14.86 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | | | ZP-848731 | 08/15/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 485 | 52 | PLEDGE GRAB-ITS | 12.0000 | 5.20 | 62.35 | |
| 025 | | | ZP-848731 | 08/15/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 50 | CUPS, PAPER, 9 OZ | 20.0000- | 4.04 | 80.88- | |
| 025 | | | ZP-848731 | 08/15/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 60 | PLATES, PAPER, ROUND WHITE | 4.0000 | 7.11 | 28.45 | |
| 025 | | | ZP-848731 | 08/15/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 50 | CUPS, PAPER, 9 OZ | 40.0000 | 4.04 | 161.76 | |
| 025 | | | ZP-848731 | 08/15/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 60 | SPOON PLASTIC WHITE 1M/CS | 37.0000 | 7.43 | 274.91 | |
| 025 | | | ZP-848731 | 08/15/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 60 | SPOON PLASTIC WHITE 1M/CS | 1.0000 | 7.43 | 7.43 | |
| 025 | | | ZP-848731 | | | | | | Purchase Order Total | | | 1,817.86 | |
| 025 | | | ZP-848748 | 08/15/18 | 524207 | GRAINGER - PAYMENTS | 485 | 32 | DEODORIZER FEBREEZE 33.8 OZ | 72.0000 | 4.31 | 310.62 | |
| 025 | | | ZP-848748 | 08/15/18 | 524207 | GRAINGER - PAYMENTS | 485 | 38 | DISHWASHER LIQUID | 48.0000 | 5.17 | 248.16 | |
| 025 | | | ZP-848748 | | | | | | Purchase Order Total | | | 558.78 | |
| 025 | | | ZP-848752 | 08/15/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 200 | 32 | UNDERPAD DISP 23 X 36 LG ST | 10.0000 | 26.25 | 262.50 | |
| 025 | | | ZP-848752 | 08/15/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 09 | SPONGES, DRAIN 4X4 STERILE | 24.0000 | 1.55 | 37.20 | |
| 025 | | | ZP-848752 | 08/15/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 41 | GLOVES, EXAM, VINYL PF LARGE | 150.0000 | 2.55 | 382.50 | |
| 025 | | | ZP-848752 | 08/15/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 34 | SHARPS CONTAINERS, 1 QUART SIZ | 80.0000 | 1.12 | 89.76 | |
| 025 | | | ZP-848752 | | | | | | Purchase Order Total | | | 771.96 | |
| 025 | | | ZP-848757 | 08/15/18 | 551074 | THOMPSON CO - PAYMENTS | 505 | 25 | BLEACH, LIQUID 6 PER CASE | 6.0000 | 11.03 | 66.18 | |
| 025 | | | ZP-848757 | | | | | | Purchase Order Total | | | 66.18 | |
| 025 | | | ZP-848824 | 08/15/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | TWOCAL HN VANILLA 24/8 OZ | 15.0000 | 23.99 | 359.85 | |
| 025 | | | ZP-848824 | 08/15/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 393 | 60 | SIMPLY THICK HONEY CONSISTENCY | 18.0000 | 51.00 | 918.00 | |
| 025 | | | ZP-848824 | 08/15/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 393 | 60 | SIMPLY THICK HONEY CONSISTENCY | 8.0000 | 51.00 | 408.00 | |
| 025 | | | ZP-848824 | | | | | | Purchase Order Total | | | 1,685.85 | |
| 025 | | | ZP-849083 | 08/16/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PUDDING CHOCOLATE 4 OZ | 24.0000 | 2.78 | 66.72 | |
| 025 | | | ZP-849083 | 08/16/18 | 534732 | MCKESSON MEDICAL | 271 | 28 | BENEPROTIEN POWER, | 36.0000 | 9.29 | 334.44 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | SURGICAL SUPP | | | 6/8OZ | | | | |
| 025 | | | ZP-849083 | 08/16/18 | 534732 | MCKESSON MEDICAL | 393 | 52 | FOOD THICKENER | 24.0000 | 2.84 | 68.16 | |
| | | | | | | SURGICAL SUPP | | | 12/8 OZ/CS | | | | |
| 025 | | | ZP-849083 | 08/16/18 | 534732 | MCKESSON MEDICAL | 393 | 60 | SIMPLY THICK, HONEY-BULK, | 18.0000 | 44.88 | 807.84 | |
| | | | | | | SURGICAL SUPP | | | SIMPLY THICK NECTAR | 12.0000 | 61.25 | 735.00 | |
| 025 | | | ZP-849083 | 08/16/18 | 534732 | MCKESSON MEDICAL | 393 | 60 | SURGICAL SUPP CONSISTENC | | | | |
| | | | | | | | | | Purchase Order Total | | | 2,012.16 | |
| 025 | | | ZP-850206 | 08/21/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | DISH DETERGENT, SOLUBLE POUCH | 100.0000 | 4.90 | 490.00 | |
| | | | | | | | | | Purchase Order Total | | | 490.00 | |
| 025 | | | ZP-850213 | 08/21/18 | 551074 | THOMPSON CO - PAYMENTS | 393 | 88 | VINEGAR | 32.0000 | 1.78 | 56.96 | |
| | | | | | | | | | Purchase Order Total | | | 56.96 | |
| 025 | | | ZP-850271 | 08/21/18 | 534732 | MCKESSON MEDICAL | 475 | 09 | KERLIX STERILE 4-1/2 | 100.0000 | .89 | 89.00 | |
| | | | | | | SURGICAL SUPP | | | HAND CLEANSER 21 OZ | 36.0000 | 3.69 | 132.87 | |
| 025 | | | ZP-850271 | 08/21/18 | 534732 | MCKESSON MEDICAL | 435 | 70 | SURGICAL SUPP | | | | |
| | | | | | | SURGICAL SUPP | | | OILS BATH, ALPHA KERI | 24.0000 | 6.97 | 167.28 | |
| 025 | | | ZP-850271 | 08/21/18 | 534732 | MCKESSON MEDICAL | 435 | 70 | CLOTH, GERMICIDAL (DISP.) | 96.0000 | 5.30 | 508.80 | |
| | | | | | | SURGICAL SUPP | | | BRIEF SURECARE UNDERWARE MED | 7.0000 | 36.60 | 256.20 | |
| 025 | | | ZP-850271 | 08/21/18 | 534732 | MCKESSON MEDICAL | 200 | 32 | SURGICAL SUPP | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,154.15 | |
| 025 | | | ZP-850818 | 08/23/18 | 534732 | MCKESSON MEDICAL | 271 | 28 | ENSURE PUDDING VANILLA 4 OZ | 24.0000 | 2.78 | 66.72 | |
| | | | | | | SURGICAL SUPP | | | JUVEN | 2.0000 | 69.89 | 139.78 | |
| 025 | | | ZP-850818 | 08/23/18 | 534732 | MCKESSON MEDICAL | 393 | 47 | SURGICAL SUPP | | | | |
| | | | | | | SURGICAL SUPP | | | JEVITY 1.5 CANS 57333 | 15.0000 | 27.00 | 405.00 | |
| 025 | | | ZP-850818 | 08/23/18 | 534732 | MCKESSON MEDICAL | 271 | 28 | ENSURE MUSCLE HEALTH | 6.0000 | 38.80 | 232.80 | |
| | | | | | | SURGICAL SUPP | | | PEDIALYTE 24/8 OZ | 64.0000 | 5.29 | 338.56 | |
| 025 | | | ZP-850818 | 08/23/18 | 534732 | MCKESSON MEDICAL | 271 | 28 | SURGICAL SUPP | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,182.86 | |
| 025 | | | ZP-851594 | 08/27/18 | 534732 | MCKESSON MEDICAL | 200 | 32 | BRIEF NIGHT TIME LG 67501 | 60.0000 | 31.91 | 1,914.60 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | | ZP-851594 | | | | | | Purchase Order Total | | | 1,914.60 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 025 | | | ZP-851599 | 08/27/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 200 | 32 | BRIEF NIGHT TIME LG 67501 | 60.0000 | 31.91 | 1,914.60 | |
| 025 | | | ZP-851599 | | | | | | | Purchase Order Total | | 1,914.60 | |
| 025 | | | ZP-851600 | 08/27/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 09 | BANDAGES, ADHESIV 1X3 | 12.0000 | 1.57 | 18.84 | |
| 025 | | | ZP-851600 | 08/27/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 09 | PACK, COLD, INSTANT | 72.0000 | .46 | 33.36 | |
| 025 | | | ZP-851600 | 08/27/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 34 | CONTAINERS, SHARPS 8.2 QT | 12.0000 | 6.39 | 76.62 | |
| 025 | | | ZP-851600 | 08/27/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 41 | GLOVES, EXAM, VINYL PF MED | 100.0000 | 2.55 | 255.00 | |
| 025 | | | ZP-851600 | 08/27/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 73 | COMPRESS HOT INSUL ONE SIDE | 48.0000 | .67 | 32.16 | |
| 025 | | | ZP-851600 | 08/27/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 24 | SUCTION COLLECT DISP CANISTER | 50.0000 | 2.58 | 128.75 | |
| 025 | | | ZP-851600 | | | | | | | Purchase Order Total | | 544.73 | |
| 025 | | | ZP-852372 | 08/29/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 200 | 32 | BRIEF NIGHT TIME MED 67401 | 40.0000 | 25.88 | 1,035.20 | |
| 025 | | | ZP-852372 | 08/29/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 41 | GLOVES, EXAM, VINYL PF LARGE | 150.0000 | 2.55 | 382.50 | |
| 025 | | | ZP-852372 | 08/29/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 41 | GLOVES, EXAM, VINYL PF X-LARGE | 100.0000 | 2.55 | 255.00 | |
| 025 | | | ZP-852372 | | | | | | | Purchase Order Total | | 1,672.70 | |
| 025 | | | ZP-852375 | 08/29/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 17 | BAGS, URINARY DRAINAGE, CL | 20.0000 | 5.12 | 102.40 | |
| 025 | | | ZP-852375 | 08/29/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 62 | GOWNS, ISOLATION, DISPOSAB | 4.0000 | 33.12 | 132.48 | |
| 025 | | | ZP-852375 | 08/29/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 485 | 86 | SOAP, LIQUID, LOTION TYPE | 24.0000 | 6.79 | 162.87 | |
| 025 | | | ZP-852375 | 08/29/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 652 | 29 | LOTION LUBRIDERM | 26.0000 | 5.08 | 132.08 | |
| 025 | | | ZP-852375 | 08/29/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 73 | BAG WATER SOLUBLE 26X33 200/CS | 8.0000 | 10.55 | 84.40 | |
| 025 | | | ZP-852375 | 08/29/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 652 | 29 | LOTION LUBRIDERM | 34.0000 | 5.08 | 172.72 | |
| 025 | | | ZP-852375 | | | | | | | Purchase Order Total | | 786.95 | |
| 025 | | | ZP-852388 | 08/29/18 | 524207 | GRAINGER - PAYMENTS | 005 | 84 | PAD SCOUR SS | 24.0000 | 3.19 | 76.56 | |
| 025 | | | ZP-852388 | 08/29/18 | 524207 | GRAINGER - PAYMENTS | 485 | 38 | DETERGENT, DISH IVORY ULTRA | 72.0000 | 1.80 | 129.60 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 025 | | | ZP-852388 | | | | | | | Purchase Order Total | | 206.16 | |
| 025 | | 08/30/18 | ZP-852443 | 08/30/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 78 | ENTERALITE INFINITY 500 ML | 6.0000 | 99.07 | 594.42 | |
| 025 | | 08/30/18 | ZP-852443 | 08/30/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | JEVITY 1.2 CANS 53118 | 10.0000 | 25.45 | 254.50 | |
| 025 | | 08/30/18 | ZP-852443 | 08/30/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 393 | 70 | PROMOTE HIGH-PROTEIN LIQ NUTR | 10.0000 | 29.73 | 297.30 | |
| 025 | | 08/30/18 | ZP-852443 | 08/30/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | TWOCAL HN VANILLA 24/8 OZ | 10.0000 | 23.99 | 239.90 | |
| 025 | | | ZP-852443 | | | | | | | Purchase Order Total | | 1,386.12 | |
| 025 | | 09/06/18 | ZP-853931 | 09/06/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 16 | CLEANER, GP, ERASER PADS | 36.0000 | 3.87 | 139.32 | |
| 025 | | 09/06/18 | ZP-853931 | 09/06/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | DISH DETERGENT, SOLUBLE POUCH | 100.0000 | 4.90 | 490.00 | |
| 025 | | | ZP-853931 | | | | | | | Purchase Order Total | | 629.32 | |
| 025 | | 09/06/18 | ZP-853943 | 09/06/18 | 503765 | INTERBORO PACKAGING CORP - PUR | 665 | 24 | CAN LINER 20 GAL | 30.0000 | 20.32 | 609.60 | |
| 025 | | | ZP-853943 | | | | | | | Purchase Order Total | | 609.60 | |
| 025 | | 09/06/18 | ZP-853948 | 09/06/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 200 | 32 | PAD INCONT OVNIGHT GREEN | 10.0000 | 21.80 | 218.00 | |
| 025 | | 09/06/18 | ZP-853948 | 09/06/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 850 | 52 | MATTRESS COVER VINYL 39X75 | 6.0000 | 4.28 | 25.68 | |
| 025 | | 09/06/18 | ZP-853948 | 09/06/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 73 | NEBULIZER, DISPOSABLE | 100.0000 | 1.69 | 169.32 | |
| 025 | | 09/06/18 | ZP-853948 | 09/06/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 24 | HYDROPHOBIC FILTER 5" TUBING | 50.0000 | 6.25 | 312.50 | |
| 025 | | 09/06/18 | ZP-853948 | 09/06/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 850 | 52 | MATTRESS COVER VINYL 39X75 | 20.0000 | 4.15 | 83.00 | |
| 025 | | 09/06/18 | ZP-853948 | 09/06/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 850 | 52 | MATTRESS COVER VINYL 39X75 | 20.0000 | 4.15 | 83.00 | |
| 025 | | | ZP-853948 | | | | | | | Purchase Order Total | | 891.50 | |
| 025 | | 09/06/18 | ZP-854017 | 09/06/18 | 524207 | GRAINGER - PAYMENTS | 640 | 08 | FREEZER STORAGE BAG GALLON | 108.0000 | 5.70 | 615.60 | |
| 025 | | | ZP-854017 | | | | | | | Purchase Order Total | | 615.60 | |
| 025 | | 09/06/18 | ZP-854024 | 09/06/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 640 | 60 | FORK PLASTIC WHT 1000/BOX | 60.0000 | 6.15 | 369.00 | |
| 025 | | | ZP-854024 | | | | | | | Purchase Order Total | | 369.00 | |
| 025 | | 09/06/18 | ZP-854180 | 09/06/18 | 2022390 | CARE SUPPLIES LLC | 652 | 42 | SHAMPOOS, | 36.0000 | 5.60 | 201.60 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--|------------------|-----------|----------------|-------------|
| 025 | | | ZP-854180 | 09/06/18 | 2022390 | CARE SUPPLIES LLC | 505 | 47 | HEAD&SHOULDERS FABRIC SOFTENER, DRYER SHEETS | 108.0000 | 6.12 | 660.96 | |
| 025 | | | ZP-854180 | 09/06/18 | 2022390 | CARE SUPPLIES LLC | 485 | 60 | INSECT REPELLENT SKINTASTIC | 24.0000 | 5.50 | 131.94 | |
| 025 | | | ZP-854180 | 09/06/18 | 2022390 | CARE SUPPLIES LLC | 652 | 75 | SHAVE GEL WOMENS SKINTIMATE | 18.0000 | 2.96 | 53.28 | |
| 025 | | | ZP-854180 | | | | | | Purchase Order Total | | | 1,047.78 | |
| 025 | | 09/10/18 | ZP-854804 | 09/10/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | PROMOTE 8 OZ W/FIBER | 15.0000 | 22.77 | 341.55 | |
| 025 | | 09/10/18 | ZP-854804 | 09/10/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | BENEPROTIEN POWER, 6/8OZ | 36.0000 | 9.29 | 334.44 | |
| 025 | | 09/10/18 | ZP-854804 | 09/10/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | PHLEXY-10 DRINK MIX | 3.0000 | 122.67 | 368.01 | |
| 025 | | 09/10/18 | ZP-854804 | 09/10/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 393 | 60 | SIMPLY THICK, HONEY-BULK, | 18.0000 | 44.88 | 807.84 | |
| 025 | | 09/10/18 | ZP-854804 | 09/10/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 393 | 60 | SIMPLY THICK HONEY CONSISTENCY | 18.0000 | 51.00 | 918.00 | |
| 025 | | | ZP-854804 | | | | | | Purchase Order Total | | | 2,769.84 | |
| 025 | | 09/12/18 | ZP-855452 | 09/12/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE MUSCLE HEALTH | 15.0000 | 38.80 | 582.00 | |
| 025 | | | ZP-855452 | | | | | | Purchase Order Total | | | 582.00 | |
| 025 | | 09/13/18 | ZP-855536 | 09/13/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 200 | 32 | BRIEF NIGHT TIME LG 67501 | 60.0000 | 31.91 | 1,914.60 | |
| 025 | | 09/13/18 | ZP-855536 | 09/13/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 200 | 32 | BRIEF SURECARE UNDERWARE MED | 15.0000 | 36.60 | 549.00 | |
| 025 | | | ZP-855536 | | | | | | Purchase Order Total | | | 2,463.60 | |
| 025 | | 09/13/18 | ZP-855538 | 09/13/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 41 | GLOVES, EXAM, VINYL PF MED | 150.0000 | 2.55 | 382.50 | |
| 025 | | 09/13/18 | ZP-855538 | 09/13/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 435 | 70 | CLOTH, GERMICIDAL (DISP.) | 96.0000 | 5.30 | 508.80 | |
| 025 | | 09/13/18 | ZP-855538 | 09/13/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 69 | PILL CRUSHER POUCH | 8.0000 | 29.15 | 233.20 | |
| 025 | | 09/13/18 | ZP-855538 | 09/13/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 485 | 13 | HAND SANITIZER DISP REFILL | 12.0000 | 15.87 | 190.44 | |
| 025 | | | ZP-855538 | | | | | | Purchase Order Total | | | 1,314.94 | |
| 025 | | 09/14/18 | ZP-856004 | 09/14/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | TWOCAL HN VANILLA 24/8 OZ | 10.0000 | 23.99 | 239.90 | |
| 025 | | 09/14/18 | ZP-856004 | 09/14/18 | 534732 | MCKESSON MEDICAL | 271 | 28 | PROMOTE 8 OZ | 15.0000 | 22.77 | 341.55 | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | SURGICAL SUPP | | | W/FIBER | | | | |
| 025 | | | ZP-856004 | 09/14/18 | 534732 | MCKESSON MEDICAL | 271 | 28 | BENECALORIE, 24/1.5 | 5.0000 | 29.04 | 145.20 | |
| | | | | | | SURGICAL SUPP | | | OZ CONT | | | | |
| 025 | | | ZP-856004 | 09/14/18 | 534732 | MCKESSON MEDICAL | 271 | 28 | JEVITY 1.2 CANS | 5.0000 | 25.45 | 127.25 | |
| | | | | | | SURGICAL SUPP | | | 53118 | | | | |
| 025 | | | ZP-856004 | 09/14/18 | 534732 | MCKESSON MEDICAL | 271 | 28 | JEVITY 1.5 CANS | 15.0000 | 27.00 | 405.00 | |
| | | | | | | SURGICAL SUPP | | | 57333 | | | | |
| 025 | | | ZP-856004 | 09/14/18 | 534732 | MCKESSON MEDICAL | 393 | 60 | SIMPLY THICK, HONEY-BULK, | 18.0000 | 44.88 | 807.84 | |
| 025 | | | ZP-856004 | | | | | | Purchase Order Total | | | 2,066.74 | |
| 025 | | | ZP-856815 | 09/18/18 | 534732 | MCKESSON MEDICAL | 393 | 52 | FOOD THICKENER | 36.0000 | 2.84 | 102.24 | |
| | | | | | | SURGICAL SUPP | | | 12/8 OZ/CS | | | | |
| 025 | | | ZP-856815 | 09/18/18 | 534732 | MCKESSON MEDICAL | 393 | 47 | FIBERBASIC MIXED | 5.0000 | 40.50 | 202.50 | |
| | | | | | | SURGICAL SUPP | | | FRUIT 72/1 OZ | | | | |
| 025 | | | ZP-856815 | 09/18/18 | 534732 | MCKESSON MEDICAL | 271 | 28 | PHLEXY-10 DRINK MIX | 6.0000 | 122.67 | 736.02 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | | ZP-856815 | | | | | | Purchase Order Total | | | 1,040.76 | |
| 025 | | | ZP-856890 | 09/18/18 | 524207 | GRAINGER - PAYMENTS | 485 | 28 | GLASS CLEANER | 27.0000 | 5.32 | 143.52 | |
| | | | | | | | | | SKYLIGHT SPRAY | | | | |
| 025 | | | ZP-856890 | 09/18/18 | 524207 | GRAINGER - PAYMENTS | 485 | 28 | WINDEX WIPES, GLASS | 24.0000 | 5.86 | 140.52 | |
| | | | | | | | | | & SURFACE | | | | |
| 025 | | | ZP-856890 | 09/18/18 | 524207 | GRAINGER - PAYMENTS | 485 | 40 | HB QUAT | 32.0000 | 31.50 | 1,008.00 | |
| | | | | | | | | | DISINFECTING | | | | |
| | | | | | | | | | CLEANER | | | | |
| 025 | | | ZP-856890 | | | | | | Purchase Order Total | | | 1,292.04 | |
| 025 | | | ZP-856893 | 09/18/18 | 536905 | MSC INDUSTRIAL | 485 | 16 | CLEANER COMET | 40.0000 | 7.28 | 291.20 | |
| | | | | | | SUPPLY CO INC- | | | LIQUID W/BLEACH | | | | |
| 025 | | | ZP-856893 | 09/18/18 | 536905 | MSC INDUSTRIAL | 485 | 16 | CLEANER COMET | 8.0000- | 7.28 | 58.24- | |
| | | | | | | SUPPLY CO INC- | | | LIQUID W/BLEACH | | | | |
| 025 | | | ZP-856893 | | | | | | Purchase Order Total | | | 232.96 | |
| 025 | | | ZP-856895 | 09/18/18 | 526268 | HENRY SCHEIN - | 652 | 84 | TOOTHBRUSHES, ADULT | 144.0000 | 1.01 | 145.11 | |
| | | | | | | PAYMENTS | | | 3-ROW | | | | |
| 025 | | | ZP-856895 | | | | | | Purchase Order Total | | | 145.11 | |
| 025 | | | ZP-856896 | 09/18/18 | 500554 | NATIONAL EVERYTHING | 640 | 50 | CUPS, PAPER, 9 OZ | 140.0000 | 4.04 | 566.16 | |
| | | | | | | WHOLESALE | | | | | | | |
| 025 | | | ZP-856896 | 09/18/18 | 500554 | NATIONAL EVERYTHING | 640 | 50 | TISSUE FACIAL | 120.0000 | .56 | 67.56 | |
| | | | | | | WHOLESALE | | | 2-PLY | | | | |
| 025 | | | ZP-856896 | 09/18/18 | 500554 | NATIONAL EVERYTHING | 640 | 60 | BOWLS, STYROFOAM 12 | 80.0000 | .97 | 77.68 | |
| | | | | | | WHOLESALE | | | OZ | | | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 025 | | | ZP-856896 | 09/18/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 60 | CUPS STYROFOAM 12 OZ | 100.0000 | .91 | 90.56 | |
| 025 | | | ZP-856896 | 09/18/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 60 | PLATES, PAPER, ROUND WHITE | 60.0000 | 7.11 | 426.75 | |
| 025 | | | ZP-856896 | 09/18/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 50 | NAPKIN PAPER DINNER 13 X13 | 48.0000 | 2.61 | 125.28 | |
| 025 | | | ZP-856896 | | | | | | | Purchase Order Total | | 1,353.99 | |
| 025 | | | ZP-856899 | 09/18/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 75 | TOWELS, PAPER, SINGLE FOLD | 1568.0000 | .97 | 1,517.04 | |
| 025 | | | ZP-856899 | | | | | | | Purchase Order Total | | 1,517.04 | |
| 025 | | | ZP-857931 | 09/21/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PUDDING CHOCOLATE 4 OZ | 24.0000 | 2.78 | 66.72 | |
| 025 | | | ZP-857931 | 09/21/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PUDDING VANILLA 4 OZ | 24.0000 | 2.78 | 66.72 | |
| 025 | | | ZP-857931 | 09/21/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | GLUCERNA SHAKES, 24/8OZ CANS | 2.0000 | 31.75 | 63.50 | |
| 025 | | | ZP-857931 | 09/21/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | GLUCERNA SHAKES, 24/8OZ CANS | 1.0000 | 31.75 | 31.75 | |
| 025 | | | ZP-857931 | 09/21/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 393 | 60 | SIMPLY THICK, NECTAR-BULK, | 10.0000 | 73.50 | 735.00 | |
| 025 | | | ZP-857931 | | | | | | | Purchase Order Total | | 963.69 | |
| 025 | | | ZP-858209 | 09/24/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 393 | 47 | JUVEN | 2.0000 | 69.89 | 139.78 | |
| 025 | | | ZP-858209 | 09/24/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | JEVITY 1.5 CANS 57333 | 10.0000 | 27.00 | 270.00 | |
| 025 | | | ZP-858209 | 09/24/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | PEDIALYTE 24/8 OZ | 64.0000 | 5.29 | 338.56 | |
| 025 | | | ZP-858209 | 09/24/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | BENEFIBER POWDER MIX 47/2 OZ | 12.0000 | 8.69 | 104.28 | |
| 025 | | | ZP-858209 | | | | | | | Purchase Order Total | | 852.62 | |
| 025 | | | ZP-858370 | 09/25/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | TWOCAL HN VANILLA 24/8 OZ | 15.0000 | 23.99 | 359.85 | |
| 025 | | | ZP-858370 | 09/25/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 78 | ENTERALITE INFINITY 500 ML | 4.0000 | 99.07 | 396.28 | |
| 025 | | | ZP-858370 | 09/25/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | JEVITY 1.2 CANS 53118 | 5.0000 | 25.45 | 127.25 | |
| 025 | | | ZP-858370 | 09/25/18 | 534732 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE MUSCLE HEALTH | 15.0000 | 38.80 | 582.00 | |
| 025 | | | ZP-858370 | | | | | | | Purchase Order Total | | 1,465.38 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | | | ZP-858519 | 09/25/18 | 534732 | MCKESSON MEDICAL | 200 | 32 | BRIEF NIGHT TIME LG | 60.0000 | 31.91 | 1,914.60 | |
| | | | | | | SURGICAL SUPP | | | 67501 | | | | |
| 025 | | | ZP-858519 | | | | | | | Purchase Order Total | | 1,914.60 | |
| 025 | | | ZP-858521 | 09/25/18 | 534732 | MCKESSON MEDICAL | 475 | 09 | SPONGES, DRAIN 4X4 | 24.0000 | 1.55 | 37.20 | |
| | | | | | | SURGICAL SUPP | | | STERILE | | | | |
| 025 | | | ZP-858521 | 09/25/18 | 534732 | MCKESSON MEDICAL | 475 | 41 | GLOVES, EXAM, VINYL | 150.0000 | 2.55 | 382.50 | |
| | | | | | | SURGICAL SUPP | | | PF LARGE | | | | |
| 025 | | | ZP-858521 | 09/25/18 | 534732 | MCKESSON MEDICAL | 475 | 41 | GLOVES, EXAM, VINYL | 100.0000 | 2.55 | 255.00 | |
| | | | | | | SURGICAL SUPP | | | PF X-LARGE | | | | |
| 025 | | | ZP-858521 | 09/25/18 | 534732 | MCKESSON MEDICAL | 260 | 82 | TOOTHETTES PLAIN | 12.0000 | 20.68 | 248.16 | |
| | | | | | | SURGICAL SUPP | | | 250/BOX | | | | |
| 025 | | | ZP-858521 | 09/25/18 | 534732 | MCKESSON MEDICAL | 435 | 70 | HAND CLEANSER 21 OZ | 96.0000 | 3.69 | 354.32 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | | ZP-858521 | | | | | | | Purchase Order Total | | 1,277.18 | |
| 025 | | | ZP-858523 | 09/25/18 | 2022390 | CARE SUPPLIES LLC | 652 | 75 | CREAMS, SHAVING, | 24.0000 | 1.70 | 40.80 | |
| | | | | | | | | | NON-AEROS | | | | |
| 025 | | | ZP-858523 | 09/25/18 | 2022390 | CARE SUPPLIES LLC | 485 | 86 | DIAL LIQ SOAP | 60.0000 | 1.28 | 76.80 | |
| | | | | | | | | | W/FLIP TOP | | | | |
| 025 | | | ZP-858523 | 09/25/18 | 2022390 | CARE SUPPLIES LLC | 652 | 85 | TOOTHPASTE TUBE | 72.0000 | 1.61 | 115.99 | |
| | | | | | | | | | CREST | | | | |
| 025 | | | ZP-858523 | 09/25/18 | 2022390 | CARE SUPPLIES LLC | 652 | 16 | BATH BODYWASH DOVE | 112.0000 | 7.47 | 836.64 | |
| | | | | | | | | | 12 OZ | | | | |
| 025 | | | ZP-858523 | 09/25/18 | 2022390 | CARE SUPPLIES LLC | 652 | 16 | BATH BODYWASH DOVE | 32.0000 | 7.47 | 239.04 | |
| | | | | | | | | | 12 OZ | | | | |
| 025 | | | ZP-858523 | | | | | | | Purchase Order Total | | 1,309.27 | |
| 025 | | | ZP-858527 | 09/25/18 | 500554 | NATIONAL EVERYTHING | 640 | 75 | TISSUE, TOILET 60 | 2400.0000 | .43 | 1,042.80 | |
| | | | | | | WHOLESALE | | | ROLLS/CS | | | | |
| 025 | | | ZP-858527 | | | | | | | Purchase Order Total | | 1,042.80 | |
| 025 | OC-13001 | 05/19/11 | OG-841983 | 07/16/18 | 1164823 | WW GRAINGER INC - | 450 | 06 | INDUSTRIAL SUPPLIES | 20.8000 | 1.00 | 20.80 | SW |
| | | | | | | LINCOLN - PU | | | | | | | |
| 025 | OC-13001 | 05/19/11 | OG-841983 | 07/16/18 | 1164823 | WW GRAINGER INC - | 450 | 06 | INDUSTRIAL SUPPLIES | 253.2300 | 1.00 | 253.23 | SW |
| | | | | | | LINCOLN - PU | | | | | | | |
| 025 | OC-13001 | | OG-841983 | | | | | | | Purchase Order Total | | 274.03 | |
| 025 | OC-13001 | 05/19/11 | OG-855999 | 09/14/18 | 1164823 | WW GRAINGER INC - | 450 | 06 | NON-CAPITALIZED | 691.6500 | 1.00 | 691.65 | SW |
| | | | | | | LINCOLN - PU | | | EQUIP PU | | | | |
| 025 | OC-13001 | | OG-855999 | | | | | | | Purchase Order Total | | 691.65 | |
| 025 | OC-13339 | 07/30/12 | OG-838523 | 07/02/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | ROLL TISSUE, WHITE, | 5.0000 | 34.76 | 173.80 | SW |
| | | | | | | WHOLESALE | | | 2-PLY, | | | | |
| 025 | OC-13339 | 07/30/12 | OG-838523 | 07/02/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | FACIAL TISSUE, | 5.0000 | 16.89 | 84.45 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 025 | OC-13339 | 07/30/12 | OG-838523 | 07/02/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | BOXED, WHITE, HOT/COLD CUP, | 1.0000 | 22.64 | 22.64 | SW |
| 025 | OC-13339 | 07/30/12 | OG-838523 | 07/02/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | WHITE, 12OZ., 3 OZ COLD CUPS | 2.0000 | 65.04 | 130.08 | SW |
| 025 | OC-13339 | | OG-838523 | | | | | | | Purchase Order Total | | 410.97 | |
| 025 | OC-13339 | 07/30/12 | OG-838746 | 07/02/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | WHITE MED WEIGHT SPOONS | 8.0000 | 7.43 | 59.44 | SW |
| 025 | OC-13339 | 07/30/12 | OG-838746 | 07/02/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | HOT/COLD CUP, WHITE, 8OZ., | 8.0000 | 16.97 | 135.76 | SW |
| 025 | OC-13339 | 07/30/12 | OG-838746 | 07/02/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | HOT/COLD CUP, WHITE, 12OZ., | 8.0000 | 22.64 | 181.12 | SW |
| 025 | | 07/30/12 | OG-838746 | 07/02/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | DRINK THRU TEAR TAB LID | 8.0000 | 19.72 | 157.76 | |
| 025 | | | OG-838746 | | | | | | | Purchase Order Total | | 534.08 | |
| 025 | OC-13339 | 07/30/12 | OG-838782 | 07/02/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | PAPER NAPKIN, LUNCHEON SIZE, | 25.0000 | 31.32 | 783.00 | SW |
| 025 | OC-13339 | 07/30/12 | OG-838782 | 07/02/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | COLD CUP 5OZ PLSTC TRANSLUCENT | 7.0000 | 40.63 | 284.41 | SW |
| 025 | OC-13339 | 07/30/12 | OG-838782 | 07/02/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | WINCUP WHITE FOAM FOOD CONTAIN | 30.0000 | 19.42 | 582.60 | SW |
| 025 | | 07/30/12 | OG-838782 | 07/02/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | COLD CUP 5OZ PLSTC TRANSLUCENT | 3.0000 | 40.63 | 121.89 | |
| 025 | | | OG-838782 | | | | | | | Purchase Order Total | | 1,771.90 | |
| 025 | OC-13339 | 07/30/12 | OG-839097 | 07/03/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | PAPER NAPKIN, LUNCHEON SIZE, | 21.0000 | 31.32 | 657.72 | SW |
| 025 | OC-13339 | 07/30/12 | OG-839097 | 07/03/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | FOAM PLATE 6", NON-LAMINATED, | 7.0000 | 14.05 | 98.35 | SW |
| 025 | OC-13339 | 07/30/12 | OG-839097 | 07/03/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | FOAM BOWL 12OZ., WHITE, | 31.0000 | 19.42 | 602.02 | SW |
| 025 | | 07/30/12 | OG-839097 | 07/03/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | FOAM BOWL 12OZ., WHITE, | 4.0000 | 14.05 | 56.20 | |
| 025 | | 07/30/12 | OG-839097 | 07/03/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | FOAM PLATE 6", NON-LAMINATED, | 1.0000 | 14.05 | 14.05 | |
| 025 | | 07/30/12 | OG-839097 | 07/03/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | FOAM PLATE 6", NON-LAMINATED, | 1.0000 | 14.05 | 14.05 | |
| 025 | | | OG-839097 | | | | | | | Purchase Order Total | | 1,442.39 | |
| 025 | OC-13339 | 07/30/12 | OG-839821 | 07/06/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | SPOON MEDIUM PLASTIC WHITE, | 6.0000 | 65.04 | 390.24 | SW |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 07/30/12 | OG-839821 | 07/06/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | CLASSIC IVORY BAR SOAP | 2.0000 | 49.39 | 98.78 | |
| 025 | | | OG-839821 | | | | | | | Purchase Order Total | | 489.02 | |
| 025 | OC-13339 | 07/30/12 | OG-840799 | 07/11/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOAM BOWL 12OZ., WHITE, | 11.0000 | 19.42 | 213.62 | SW |
| 025 | OC-13339 | 07/30/12 | OG-840799 | 07/11/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | SPOON MEDIUM PLASTIC WHITE, | 10.0000 | 7.43 | 74.30 | SW |
| 025 | OC-13339 | 07/30/12 | OG-840799 | 07/11/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FORK MEDIUM PLASTIC WHITE, | 10.0000 | 7.43 | 74.30 | SW |
| 025 | | 07/30/12 | OG-840799 | 07/11/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOAM BOWL 12OZ., WHITE, | 9.0000 | 19.42 | 174.78 | |
| 025 | | | OG-840799 | | | | | | | Purchase Order Total | | 537.00 | |
| 025 | OC-13339 | 07/30/12 | OG-840901 | 07/11/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOAM PLATE, 9", 1 SECTION, | 2.0000 | 22.42 | 44.84 | SW |
| 025 | OC-13339 | | OG-840901 | | | | | | | Purchase Order Total | | 44.84 | |
| 025 | OC-13339 | 07/30/12 | OG-840921 | 07/11/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | COLD CUP 5OZ PLSTC TRANSLUCENT | 25.0000 | 40.63 | 1,015.75 | SW |
| 025 | OC-13339 | | OG-840921 | | | | | | | Purchase Order Total | | 1,015.75 | |
| 025 | OC-13339 | 07/30/12 | OG-840924 | 07/11/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | COLD CUP 5OZ PLSTC TRANSLUCENT | 4.0000 | 40.63 | 162.52 | SW |
| 025 | OC-13339 | | OG-840924 | | | | | | | Purchase Order Total | | 162.52 | |
| 025 | OC-13339 | 07/30/12 | OG-841729 | 07/16/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, SINGLE-FOLD, | 2.0000 | 15.48 | 30.96 | SW |
| 025 | OC-13339 | | OG-841729 | | | | | | | Purchase Order Total | | 30.96 | |
| 025 | OC-13339 | 07/30/12 | OG-841814 | 07/16/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOAM PLATE 9", NON-LAMINATED, | 4.0000 | 22.42 | 89.68 | SW |
| 025 | OC-13339 | 07/30/12 | OG-841814 | 07/16/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FILM WRAP, 18" X 2000' | 2.0000 | 13.50 | 27.00 | SW |
| 025 | OC-13339 | 07/30/12 | OG-841814 | 07/16/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAN LINER QUILLON TREATED, | 2.0000 | 36.32 | 72.64 | SW |
| 025 | OC-13339 | | OG-841814 | | | | | | | Purchase Order Total | | 189.32 | |
| 025 | OC-13339 | 07/30/12 | OG-842692 | 07/18/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER CUP, WHITE, NON-WAXED, | 8.0000 | 65.04 | 520.32 | SW |
| 025 | | 07/30/12 | OG-842692 | 07/18/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PLASTIC SPOONS | 8.0000 | 9.70 | 77.60 | |
| 025 | | | OG-842692 | | | | | | | Purchase Order Total | | 597.92 | |
| 025 | OC-13339 | 07/30/12 | OG-842996 | 07/19/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOIL SHEETS, ALUMINUM, | 7.0000 | 69.03 | 483.21 | SW |
| 025 | OC-13339 | | OG-842996 | | | | | | | Purchase Order Total | | 483.21 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | OC-13339 | 07/30/12 | OG-843113 | 07/19/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER CUP, WHITE, NON-WAXED, | 1.0000 | 31.44 | 31.44 | SW |
| 025 | OC-13339 | 07/30/12 | OG-843113 | 07/19/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOAM PLATE 6", NON-LAMINATED, | 1.0000 | 14.05 | 14.05 | SW |
| 025 | OC-13339 | 07/30/12 | OG-843113 | 07/19/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOAM PLATE 9", DBL LAMINATED, | 1.0000 | 22.42 | 22.42 | SW |
| 025 | OC-13339 | 07/30/12 | OG-843113 | 07/19/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FORK MEDIUM PLASTIC WHITE, | 1.0000 | 7.43 | 7.43 | SW |
| 025 | OC-13339 | 07/30/12 | OG-843113 | 07/19/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ZIPLOC GALLON BAG, 10" X 12", | 1.0000 | 14.78 | 14.78 | SW |
| 025 | OC-13339 | 07/30/12 | OG-843113 | 07/19/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | 4# BROWN KRAFT, | 7.0000 | 9.11 | 63.77 | SW |
| 025 | | 07/30/12 | OG-843113 | 07/19/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | REYNOLDS CUT RITE WAX PAPER | 4.0000 | 51.86 | 207.44 | |
| 025 | | 07/30/12 | OG-843113 | 07/19/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | 4# BROWN KRAFT, | 3.0000 | 9.11 | 27.33 | |
| 025 | | 07/30/12 | OG-843113 | 07/19/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PLASTIC SPOONS | 1.0000 | 7.43 | 7.43 | |
| 025 | | | OG-843113 | | | | | | Purchase Order Total | | | 396.09 | |
| 025 | OC-13339 | 07/30/12 | OG-844393 | 07/25/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, SINGLE-FOLD, | 2.0000 | 15.48 | 30.96 | SW |
| 025 | OC-13339 | 07/30/12 | OG-844393 | 07/25/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | WIPERS, LIGHT DUTY, WHITE, | 2.0000 | 54.41 | 108.82 | SW |
| 025 | OC-13339 | | OG-844393 | | | | | | Purchase Order Total | | | 139.78 | |
| 025 | OC-13339 | 07/30/12 | OG-845977 | 08/02/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, SINGLE-FOLD, | 45.0000 | 15.48 | 696.60 | SW |
| 025 | OC-13339 | 07/30/12 | OG-845977 | 08/02/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | HOT/COLD CUP, WHITE, 12OZ., | 25.0000 | 22.64 | 566.00 | SW |
| 025 | OC-13339 | | OG-845977 | | | | | | Purchase Order Total | | | 1,262.60 | |
| 025 | OC-13339 | 07/30/12 | OG-846281 | 08/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, SINGLE-FOLD, | 20.0000 | 15.48 | 309.60 | SW |
| 025 | OC-13339 | 07/30/12 | OG-846281 | 08/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PORTION CUP CLEAR PLASTIC 2 OZ | 2.0000 | 47.13 | 94.26 | SW |
| 025 | OC-13339 | 07/30/12 | OG-846281 | 08/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | LID 2OZ. PORTION CUP, 2400/CS, | 2.0000 | 22.67 | 45.34 | SW |
| 025 | OC-13339 | | OG-846281 | | | | | | Purchase Order Total | | | 449.20 | |
| 025 | OC-13339 | 07/30/12 | OG-847622 | 08/10/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, SINGLE-FOLD, | 25.0000 | 15.48 | 387.00 | SW |
| 025 | OC-13339 | | OG-847622 | | | | | | Purchase Order Total | | | 387.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | OC-13339 | 07/30/12 | OG-848140 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | COLD CUP 5OZ PLSTC TRANSLUCENT | 25.0000 | 40.63 | 1,015.75 | SW |
| 025 | OC-13339 | 07/30/12 | OG-848140 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | HOT/COLD CUP, WHITE, 12OZ., | 20.0000 | 22.64 | 452.80 | SW |
| 025 | OC-13339 | 07/30/12 | OG-848140 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | VENTED LID, FOR 12 FC/16 FC | 10.0000 | 19.00 | 190.00 | SW |
| 025 | OC-13339 | | OG-848140 | | | | | | Purchase Order Total | | | 1,658.55 | |
| 025 | OC-13339 | 07/30/12 | OG-848147 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | COLD CUP 5OZ PLSTC TRANSLUCENT | 18.0000 | 40.63 | 731.34 | SW |
| 025 | OC-13339 | | OG-848147 | | | | | | Purchase Order Total | | | 731.34 | |
| 025 | OC-13339 | 07/30/12 | OG-848148 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | COLD CUP 5OZ PLSTC TRANSLUCENT | 2.0000 | 40.63 | 81.26 | SW |
| 025 | OC-13339 | | OG-848148 | | | | | | Purchase Order Total | | | 81.26 | |
| 025 | OC-13339 | 07/30/12 | OG-848152 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | HOT/COLD CUP, WHITE, 12OZ., | 17.0000 | 22.64 | 384.88 | SW |
| 025 | OC-13339 | | OG-848152 | | | | | | Purchase Order Total | | | 384.88 | |
| 025 | OC-13339 | 07/30/12 | OG-848155 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ROLL TISSUE, WHITE, 1-PLY, | 10.0000 | 35.42 | 354.20 | SW |
| 025 | OC-13339 | 07/30/12 | OG-848155 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, SINGLE-FOLD, | 10.0000 | 15.48 | 154.80 | SW |
| 025 | OC-13339 | 07/30/12 | OG-848155 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PORTION CUP, 1 OZ, PAPER, | 4.0000 | 42.83 | 171.32 | SW |
| 025 | OC-13339 | | OG-848155 | | | | | | Purchase Order Total | | | 680.32 | |
| 025 | OC-13339 | 07/30/12 | OG-848159 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | HOT/COLD CUP, WHITE, 12OZ., | 6.0000 | 22.64 | 135.84 | SW |
| 025 | OC-13339 | 07/30/12 | OG-848159 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOAM PLATE 9", NON-LAMINATED, | 4.0000 | 12.96 | 51.84 | SW |
| 025 | OC-13339 | 07/30/12 | OG-848159 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FORK MEDIUM PLASTIC WHITE, | 4.0000 | 7.43 | 29.72 | SW |
| 025 | OC-13339 | 07/30/12 | OG-848159 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ZIPLOC GALLON BAG, 10" X 12", | 5.0000 | 14.78 | 73.90 | SW |
| 025 | | 07/30/12 | OG-848159 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | LID FOAM TIGHT SNUG FITTING | 2.0000 | 19.72 | 39.44 | |
| 025 | | | OG-848159 | | | | | | Purchase Order Total | | | 330.74 | |
| 025 | OC-13339 | 07/30/12 | OG-848228 | 08/14/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FACIAL TISSUE, BOXED, WHITE, | 15.0000 | 16.89 | 253.35 | SW |
| 025 | OC-13339 | | OG-848228 | | | | | | Purchase Order Total | | | 253.35 | |
| 025 | OC-13339 | 07/30/12 | OG-848285 | 08/14/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 10.0000 | 34.76 | 347.60 | SW |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 025 | OC-13339 | 07/30/12 | OG-848285 | 08/14/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FACIAL TISSUE, BOXED, WHITE, | 1.0000 | 16.89 | 16.89 | SW |
| 025 | OC-13339 | 07/30/12 | OG-848285 | 08/14/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, SINGLE-FOLD, | 10.0000 | 15.48 | 154.80 | SW |
| 025 | OC-13339 | 07/30/12 | OG-848285 | 08/14/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | SPOON MEDIUM PLASTIC WHITE, | 1.0000 | 7.43 | 7.43 | SW |
| 025 | OC-13339 | | OG-848285 | | | | | | Purchase Order Total | | | 526.72 | |
| 025 | OC-13339 | 07/30/12 | OG-848832 | 08/15/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 20.0000 | 34.76 | 695.20 | SW |
| 025 | OC-13339 | 07/30/12 | OG-848832 | 08/15/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER NAPKIN, LUNCHEON SIZE, | 10.0000 | 31.32 | 313.20 | SW |
| 025 | OC-13339 | 07/30/12 | OG-848832 | 08/15/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | HOT/COLD CUP, WHITE, 8OZ., | 16.0000 | 16.97 | 271.52 | SW |
| 025 | OC-13339 | 07/30/12 | OG-848832 | 08/15/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | SPOON HEAVY PLASTIC WHITE, | 20.0000 | 18.85 | 377.00 | SW |
| 025 | OC-13339 | 07/30/12 | OG-848832 | 08/15/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FORK HEAVY PLASTIC WHITE, | 20.0000 | 18.85 | 377.00 | SW |
| 025 | OC-13339 | 07/30/12 | OG-848832 | 08/15/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FILM WRAP, 18" X 2000' | 6.0000 | 14.98 | 89.88 | SW |
| 025 | OC-13339 | 07/30/12 | OG-848832 | 08/15/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAN LINER QUILLON TREATED, | 4.0000 | 36.32 | 145.28 | SW |
| 025 | | 07/30/12 | OG-848832 | 08/15/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | SOLID POWER XL 9LB | 10.0000 | 85.08 | 850.80 | |
| 025 | | | OG-848832 | | | | | | Purchase Order Total | | | 3,119.88 | |
| 025 | OC-13339 | 07/30/12 | OG-850652 | 08/22/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | VENTED LID, FOR 12 FC/16 FC | 10.0000 | 19.00 | 190.00 | SW |
| 025 | OC-13339 | 07/30/12 | OG-850652 | 08/22/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOAM BOWL 6-8OZ., WHITE, | 6.0000 | 31.66 | 189.96 | SW |
| 025 | OC-13339 | 07/30/12 | OG-850652 | 08/22/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOAM BOWL 12OZ., WHITE, | 12.0000 | 19.42 | 233.04 | SW |
| 025 | OC-13339 | | OG-850652 | | | | | | Purchase Order Total | | | 613.00 | |
| 025 | OC-13339 | 07/30/12 | OG-850921 | 08/23/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | HOT/COLD CUP, WHITE, 12OZ., | 25.0000 | 22.64 | 566.00 | SW |
| 025 | OC-13339 | 07/30/12 | OG-850921 | 08/23/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOAM PLATE 9", NON-LAMINATED, | 15.0000 | 12.96 | 194.40 | SW |
| 025 | OC-13339 | 07/30/12 | OG-850921 | 08/23/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | SPOON MEDIUM PLASTIC WHITE, | 16.0000 | 7.43 | 118.88 | SW |
| 025 | OC-13339 | | OG-850921 | | | | | | Purchase Order Total | | | 879.28 | |
| 025 | OC-13339 | 07/30/12 | OG-850997 | 08/23/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | HOT/COLD CUP, | 2.0000 | 16.97 | 33.94 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|---------------------------------------|------------------|-----------|----------------|-------------|
| 025 | OC-13339 | 07/30/12 | OG-850997 | 08/23/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | WHITE, 8OZ., HOT/COLD CUP, | 4.0000 | 22.64 | 90.56 | SW |
| 025 | OC-13339 | 07/30/12 | OG-850997 | 08/23/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | WHITE, 12OZ., VENTED LID FOR 8C8, | 2.0000 | 10.26 | 20.52 | SW |
| 025 | OC-13339 | 07/30/12 | OG-850997 | 08/23/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | 1000/CS, FORK MEDIUM PLASTIC | 6.0000 | 7.43 | 44.58 | SW |
| 025 | OC-13339 | 07/30/12 | OG-850997 | 08/23/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | WHITE, KNIFE MEDIUM | 6.0000 | 7.43 | 44.58 | SW |
| 025 | | 07/30/12 | OG-850997 | 08/23/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | PLASTIC WHITE, DRINK THRU TEAR TAB | 4.0000 | 19.72 | 78.88 | |
| 025 | | | OG-850997 | | | WHOLESALE | | | STRAW LID | | | | |
| | | | | | | | | | Purchase Order Total | | | 313.06 | |
| 025 | OC-13339 | 07/30/12 | OG-852516 | 08/30/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | ROLL TISSUE, WHITE, 1-PLY, | 20.0000 | 35.42 | 708.40 | SW |
| 025 | OC-13339 | 07/30/12 | OG-852516 | 08/30/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | PAPER TOWEL, SINGLE-FOLD, | 20.0000 | 15.48 | 309.60 | SW |
| 025 | OC-13339 | 07/30/12 | OG-852516 | 08/30/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | FOAM PLATE 6", NON-LAMINATED, | 7.0000 | 29.89 | 209.23 | SW |
| 025 | OC-13339 | 07/30/12 | OG-852516 | 08/30/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | FOAM PLATE 9", NON-LAMINATED, | 20.0000 | 12.96 | 259.20 | SW |
| 025 | OC-13339 | 07/30/12 | OG-852516 | 08/30/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | 3 COMPARTMENT HNGD TRAY | 6.0000 | 9.91 | 59.46 | SW |
| 025 | | 07/30/12 | OG-852516 | 08/30/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | TRANSLUCENT VENTED LID | 8.0000 | 19.00 | 152.00 | |
| 025 | | 07/30/12 | OG-852516 | 08/30/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | FOAM PLATE 6", NON-LAMINATED, | 13.0000 | 29.89 | 388.57 | |
| 025 | | | OG-852516 | | | | | | Purchase Order Total | | | 2,086.46 | |
| 025 | OC-13339 | 07/30/12 | OG-852930 | 08/31/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 10.0000 | 34.76 | 347.60 | SW |
| 025 | OC-13339 | 07/30/12 | OG-852930 | 08/31/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | FACIAL TISSUE, BOXED, WHITE, | 10.0000 | 16.89 | 168.90 | SW |
| 025 | OC-13339 | | OG-852930 | | | | | | Purchase Order Total | | | 516.50 | |
| 025 | OC-13339 | 07/30/12 | OG-852976 | 09/04/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | FOAM PLATE 6", NON-LAMINATED, | 2.0000 | 14.05 | 28.10 | SW |
| 025 | OC-13339 | 07/30/12 | OG-852976 | 09/04/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | SPOON MEDIUM PLASTIC WHITE, | 4.0000 | 65.04 | 260.16 | SW |
| 025 | OC-13339 | | OG-852976 | | | | | | Purchase Order Total | | | 288.26 | |
| 025 | OC-13339 | 07/30/12 | OG-853166 | 09/04/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | HOT/COLD CUP, WHITE, 12OZ., | 10.0000 | 22.64 | 226.40 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | OC-13339 | 07/30/12 | OG-853166 | 09/04/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOAM PLATE 6", NON-LAMINATED, | 3.0000 | 14.05 | 42.15 | SW |
| 025 | OC-13339 | 07/30/12 | OG-853166 | 09/04/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOAM BOWL 12OZ., WHITE, | 10.0000 | 19.42 | 194.20 | SW |
| 025 | OC-13339 | 07/30/12 | OG-853166 | 09/04/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | SPOON MEDIUM PLASTIC WHITE, | 12.0000 | 7.43 | 89.16 | SW |
| 025 | OC-13339 | 07/30/12 | OG-853166 | 09/04/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FORK MEDIUM PLASTIC WHITE, | 12.0000 | 7.43 | 89.16 | SW |
| 025 | OC-13339 | 07/30/12 | OG-853166 | 09/04/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOIL 18" X 1000', HEAVY | 8.0000 | 43.12 | 344.96 | SW |
| 025 | OC-13339 | 07/30/12 | OG-853166 | 09/04/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOIL SHEETS, ALUMINUM, | 5.0000 | 69.03 | 345.15 | SW |
| 025 | OC-13339 | 07/30/12 | OG-853166 | 09/04/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FILM WRAP, 18" X 2000' | 6.0000 | 13.50 | 81.00 | SW |
| 025 | | 07/30/12 | OG-853166 | 09/04/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOIL SHEETS, ALUMINUM, | 7.0000 | 69.03 | 483.21 | |
| 025 | | 07/30/12 | OG-853166 | 09/04/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | NAPKINS UNIV DISP 6X13 | 3.0000 | 31.30 | 93.90 | |
| 025 | | | OG-853166 | | | | | | Purchase Order Total | | | 1,989.29 | |
| 025 | OC-13339 | 07/30/12 | OG-856676 | 09/18/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | SPOON MEDIUM PLASTIC WHITE, | 10.0000 | 7.94 | 79.40 | SW |
| 025 | OC-13339 | 07/30/12 | OG-856676 | 09/18/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FORK MEDIUM PLASTIC WHITE, | 10.0000 | 7.94 | 79.40 | SW |
| 025 | OC-13339 | | OG-856676 | | | | | | Purchase Order Total | | | 158.80 | |
| 025 | OC-13339 | 07/30/12 | OG-856752 | 09/18/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 1.0000 | 34.76 | 34.76 | SW |
| 025 | OC-13339 | 07/30/12 | OG-856752 | 09/18/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PORTION CUP CLEAR PLASTIC 2 OZ | 4.0000 | 47.13 | 188.52 | SW |
| 025 | OC-13339 | 07/30/12 | OG-856752 | 09/18/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER CUP, WHITE, NON-WAXED, | 8.0000 | 65.04 | 520.32 | SW |
| 025 | OC-13339 | 07/30/12 | OG-856752 | 09/18/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FORK MEDIUM PLASTIC WHITE, | 10.0000 | 7.43 | 74.30 | SW |
| 025 | OC-13339 | 07/30/12 | OG-856752 | 09/18/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | KNIFE MEDIUM PLASTIC WHITE, | 4.0000 | 7.43 | 29.72 | SW |
| 025 | OC-13339 | 07/30/12 | OG-856752 | 09/18/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FILM WRAP, 18" X 2000' | 3.0000 | 13.50 | 40.50 | SW |
| 025 | | 07/30/12 | OG-856752 | 09/18/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | NAPKIN PAPER TALL DISP | 3.0000 | 31.10 | 93.30 | |
| 025 | | 07/30/12 | OG-856752 | 09/18/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | SPOONS, WHITE PLASTIC | 8.0000 | 7.43 | 59.44 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 025 | | | OG-856752 | | | | | | | Purchase Order Total | | 1,040.86 | |
| 025 | OC-13339 | 07/30/12 | OG-856772 | 09/18/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | HOT/COLD CUP, WHITE, 12OZ., | 6.0000 | 22.64 | 135.84 | SW |
| 025 | OC-13339 | 07/30/12 | OG-856772 | 09/18/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | VENTED LID FOR 8C8, 1000/CS, | 2.0000 | 10.26 | 20.52 | SW |
| 025 | OC-13339 | 07/30/12 | OG-856772 | 09/18/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | FOAM PLATE 6", NON-LAMINATED, | 2.0000 | 14.05 | 28.10 | SW |
| 025 | OC-13339 | 07/30/12 | OG-856772 | 09/18/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | SPOON MEDIUM PLASTIC WHITE, | 3.0000 | 7.43 | 22.29 | SW |
| 025 | | 07/30/12 | OG-856772 | 09/18/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | DRINK THRU TEAR TAB STRAW SLOT | 4.0000 | 19.72 | 78.88 | |
| 025 | | 07/30/12 | OG-856772 | 09/18/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | 3OZ PAPER CUP | 3.0000 | 65.04 | 195.12 | |
| 025 | | | OG-856772 | | | | | | | Purchase Order Total | | 480.75 | |
| 025 | OC-13339 | 07/30/12 | OG-857053 | 09/19/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | 6# WHITE BAG | 1.0000 | 31.56 | 31.56 | SW |
| 025 | OC-13339 | | OG-857053 | | | | | | | Purchase Order Total | | 31.56 | |
| 025 | OC-13339 | 07/30/12 | OG-857153 | 09/19/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | FOAM PLATE 6", NON-LAMINATED, | 1.0000 | 14.05 | 14.05 | SW |
| 025 | OC-13339 | 07/30/12 | OG-857153 | 09/19/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | FOAM PLATE 9", NON-LAMINATED, | 1.0000 | 12.96 | 12.96 | SW |
| 025 | | 07/30/12 | OG-857153 | 09/19/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | WHITE COMPLETE WRAPPED CUTLERY | 1.0000 | 17.17 | 17.17 | |
| 025 | | | OG-857153 | | | | | | | Purchase Order Total | | 44.18 | |
| 025 | OC-13339 | 07/30/12 | OG-857886 | 09/21/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PAPER TOWEL, SINGLE-FOLD, | 11.0000 | 15.48 | 170.28 | SW |
| 025 | OC-13339 | 07/30/12 | OG-857886 | 09/21/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PAPER TOWEL, MULTIFOLD, WHITE, | 30.0000 | 18.52 | 555.60 | SW |
| 025 | OC-13339 | | OG-857886 | | | | | | | Purchase Order Total | | 725.88 | |
| 025 | OC-13339 | 07/30/12 | OG-858079 | 09/24/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PORTION CUP PLEATED PAPER | 5.0000 | 34.81 | 174.05 | SW |
| 025 | OC-13339 | 07/30/12 | OG-858079 | 09/24/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | FOAM PLATE 9", NON-LAMINATED, | 5.0000 | 12.96 | 64.80 | SW |
| 025 | OC-13339 | 07/30/12 | OG-858079 | 09/24/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | FOAM BOWL 16OZ., | 4.0000 | 21.69 | 86.76 | SW |
| 025 | OC-13339 | 07/30/12 | OG-858079 | 09/24/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | SPOON HEAVY PLASTIC WHITE, | 10.0000 | 18.85 | 188.50 | SW |
| 025 | OC-13339 | 07/30/12 | OG-858079 | 09/24/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | FOIL 18" X 1000', HEAVY | 2.0000 | 43.12 | 86.24 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 025 | OC-13339 | | OG-858079 | | | | | | | Purchase Order Total | | 600.35 | |
| 025 | OC-13339 | 07/30/12 | OG-858220 | 09/24/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, SINGLE-FOLD, | 2.0000 | 15.48 | 30.96 | SW |
| 025 | OC-13339 | 07/30/12 | OG-858220 | 09/24/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | WIPERS, LIGHT DUTY, WHITE, | 1.0000 | 54.41 | 54.41 | SW |
| 025 | OC-13339 | | OG-858220 | | | | | | | Purchase Order Total | | 85.37 | |
| 025 | OC-13339 | 07/30/12 | OG-858634 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER NAPKIN, LUNCHEON SIZE, | 12.0000 | 31.32 | 375.84 | SW |
| 025 | OC-13339 | 07/30/12 | OG-858634 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, SINGLE-FOLD, | 13.0000 | 15.48 | 201.24 | SW |
| 025 | OC-13339 | | OG-858634 | | | | | | | Purchase Order Total | | 577.08 | |
| 025 | OC-13339 | 07/30/12 | OG-858662 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER NAPKIN, LUNCHEON SIZE, | 2.0000 | 72.52 | 145.04 | SW |
| 025 | OC-13339 | 07/30/12 | OG-858662 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOAM PLATE, 9", 1 SECTION, | 10.0000 | 22.42 | 224.20 | SW |
| 025 | OC-13339 | 07/30/12 | OG-858662 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOAM BOWL 5OZ., WHITE, | 1.0000 | 17.57 | 17.57 | SW |
| 025 | OC-13339 | | OG-858662 | | | | | | | Purchase Order Total | | 386.81 | |
| 025 | OC-13339 | 07/30/12 | OG-858670 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ROLL TISSUE, WHITE, 1-PLY, | 52.0000 | 35.42 | 1,841.84 | SW |
| 025 | OC-13339 | 07/30/12 | OG-858670 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FACIAL TISSUE, BOXED, WHITE, | 21.0000 | 16.89 | 354.69 | SW |
| 025 | OC-13339 | 07/30/12 | OG-858670 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER NAPKIN, LUNCHEON SIZE, | 26.0000 | 31.32 | 814.32 | SW |
| 025 | OC-13339 | 07/30/12 | OG-858670 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, SINGLE-FOLD, | 55.0000 | 15.48 | 851.40 | SW |
| 025 | OC-13339 | 07/30/12 | OG-858670 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, MULTIFOLD, WHITE, | 15.0000 | 18.52 | 277.80 | SW |
| 025 | OC-13339 | 07/30/12 | OG-858670 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | COLD CUP 5OZ PLSTC TRANSLUCENT | 11.0000 | 92.01 | 1,012.11 | SW |
| 025 | OC-13339 | 07/30/12 | OG-858670 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | HOT/COLD CUP, WHITE, 12OZ., | 30.0000 | 22.64 | 679.20 | SW |
| 025 | OC-13339 | 07/30/12 | OG-858670 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOAM PLATE 6", NON-LAMINATED, | 3.0000 | 14.05 | 42.15 | SW |
| 025 | OC-13339 | 07/30/12 | OG-858670 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOAM PLATE 9", NON-LAMINATED, | 27.0000 | 12.96 | 349.92 | SW |
| 025 | OC-13339 | 07/30/12 | OG-858670 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOAM BOWL 12OZ., WHITE, | 13.0000 | 19.42 | 252.46 | SW |
| 025 | OC-13339 | 07/30/12 | OG-858670 | 09/26/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | 3 COMPARTMENT HNGD | 12.0000 | 28.59 | 343.08 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | WHOLESALE | | | TRAY | | | | |
| 025 | OC-13339 | 07/30/12 | OG-858670 | 09/26/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | SPOON MEDIUM | 15.0000 | 7.43 | 111.45 | SW |
| | | | | | | WHOLESALE | | | PLASTIC WHITE, | | | | |
| 025 | OC-13339 | 07/30/12 | OG-858670 | 09/26/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | FORK MEDIUM PLASTIC | 15.0000 | 7.43 | 111.45 | SW |
| | | | | | | WHOLESALE | | | WHITE, | | | | |
| 025 | OC-13339 | 07/30/12 | OG-858670 | 09/26/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | KNIFE MEDIUM | 15.0000 | 7.43 | 111.45 | SW |
| | | | | | | WHOLESALE | | | PLASTIC WHITE, | | | | |
| 025 | OC-13339 | 07/30/12 | OG-858670 | 09/26/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | 4# BROWN KRAFT, | 6.0000 | 10.31 | 61.86 | SW |
| | | | | | | WHOLESALE | | | | | | | |
| 025 | | 07/30/12 | OG-858670 | 09/26/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | FACIAL TISSUE, | 14.0000 | 16.89 | 236.46 | |
| | | | | | | WHOLESALE | | | BOXED, WHITE, | | | | |
| 025 | | 07/30/12 | OG-858670 | 09/26/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | PAPER TOWEL, | 30.0000 | 18.52 | 555.60 | |
| | | | | | | WHOLESALE | | | MULTIFOLD, WHITE, | | | | |
| 025 | | 07/30/12 | OG-858670 | 09/26/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | COLD CUP 5OZ PLSTC | 14.0000 | 92.01 | 1,288.14 | |
| | | | | | | WHOLESALE | | | TRANSLUCENT | | | | |
| 025 | | 07/30/12 | OG-858670 | 09/26/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | FOAM PLATE 6", | 12.0000 | 14.05 | 168.60 | |
| | | | | | | WHOLESALE | | | NON-LAMINATED, | | | | |
| 025 | | 07/30/12 | OG-858670 | 09/26/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | FOAM BOWL 12OZ., | 12.0000 | 19.42 | 233.04 | |
| | | | | | | WHOLESALE | | | WHITE, | | | | |
| 025 | | 07/30/12 | OG-858670 | 09/26/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | 4# BROWN KRAFT, | 1.0000 | 10.31 | 10.31 | |
| | | | | | | WHOLESALE | | | | | | | |
| 025 | | | OG-858670 | | | | | | Purchase Order Total | | | 9,707.33 | |
| 025 | OC-13339 | 07/30/12 | OG-859244 | 09/27/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | CAP OPERATING ROOM | 10.0000 | 21.95 | 219.50 | SW |
| | | | | | | WHOLESALE | | | 21", | | | | |
| 025 | OC-13339 | 07/30/12 | OG-859244 | 09/27/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | CAP OPERATING ROOM | 1.0000 | 21.95 | 21.95 | SW |
| | | | | | | WHOLESALE | | | 21", | | | | |
| 025 | | 07/30/12 | OG-859244 | 09/27/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | WC-12C16 WHITE FOAM | 10.0000 | 22.64 | 226.40 | |
| | | | | | | WHOLESALE | | | CUP | | | | |
| 025 | | | OG-859244 | | | | | | Purchase Order Total | | | 467.85 | |
| 025 | OC-13339 | 07/30/12 | OG-859418 | 09/28/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | GREASESTRIP PLUS | 1.0000 | 253.00 | 253.00 | SW |
| | | | | | | WHOLESALE | | | DEGREASER, 4G | | | | |
| 025 | OC-13339 | | OG-859418 | | | | | | Purchase Order Total | | | 253.00 | |
| 025 | OC-13412 | 11/30/12 | OG-838785 | 07/02/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | STICK PUMICE 12 | 2.0000 | 25.11 | 50.22 | SW |
| | | | | | | SURGICAL SUPP | | | EACH | | | | |
| 025 | | 11/30/12 | OG-838785 | 07/02/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | CONTOUR STRIPS POC | 1.0000 | 21.20 | 21.20 | |
| | | | | | | SURGICAL SUPP | | | 50 EA | | | | |
| 025 | | 11/30/12 | OG-838785 | 07/02/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | LANCETS PLUSS | 1.0000 | 342.00 | 342.00 | |
| | | | | | | SURGICAL SUPP | | | ASSURE 25 G | | | | |
| 025 | | 11/30/12 | OG-838785 | 07/02/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | TOOTHBRUSH ADULT | 1.0000 | 72.00 | 72.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | OG-838785 | | | SURGICAL SUPP | | | GREEN | | | | |
| | | | OG-838785 | | | | | | Purchase Order Total | | | 485.42 | |
| 025 | OC-13412 | 11/30/12 | OG-838793 | 07/02/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | GLOVE EXAM LG | 6.0000 | 34.80 | 208.80 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 11/30/12 | OG-838793 | 07/02/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | GLOVE EXAM MED | 3.0000 | 34.80 | 104.40 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | | OG-838793 | | | | | | Purchase Order Total | | | 313.20 | |
| 025 | OC-13412 | 11/30/12 | OG-838978 | 07/03/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | SPHYG ANEROID BURG | 4.0000 | 21.59 | 86.36 | SW |
| | | | | | | SURGICAL SUPP | | | LGADLT | | | | |
| 025 | | 11/30/12 | OG-838978 | 07/03/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | SPHYG ANEROID BRN | 4.0000 | 23.19 | 92.76 | |
| | | | | | | SURGICAL SUPP | | | THIGH | | | | |
| 025 | | | OG-838978 | | | | | | Purchase Order Total | | | 179.12 | |
| 025 | OC-13412 | 11/30/12 | OG-839083 | 07/03/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BAG CON/INF RED | 1.0000 | 25.74 | 25.74 | SW |
| | | | | | | SURGICAL SUPP | | | 24X24 | | | | |
| 025 | | 11/30/12 | OG-839083 | 07/03/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | CONTOUR STRIPS POC | 2.0000 | 21.20 | 42.40 | |
| | | | | | | SURGICAL SUPP | | | 50 EA | | | | |
| 025 | | 11/30/12 | OG-839083 | 07/03/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | CUP SOUFFLE PAPER 1 | 6.0000 | 37.76 | 226.56 | |
| | | | | | | SURGICAL SUPP | | | OZ | | | | |
| 025 | | 11/30/12 | OG-839083 | 07/03/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | WIPE STAYDRY 8X12 | 1.0000 | 3.05 | 3.05 | |
| | | | | | | SURGICAL SUPP | | | 100 EA | | | | |
| 025 | | 11/30/12 | OG-839083 | 07/03/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | DEODORANT SOLID A/P | 7.0000 | 16.20 | 113.40 | |
| | | | | | | SURGICAL SUPP | | | 1.4 OZ | | | | |
| 025 | | 11/30/12 | OG-839083 | 07/03/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | SPEEDSTICK DEO REG | 7.0000 | 1.62 | 11.34 | |
| | | | | | | SURGICAL SUPP | | | 1.8 OZ | | | | |
| 025 | | 11/30/12 | OG-839083 | 07/03/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | CONDITIONER SUAVE | 90.0000 | 1.53 | 137.70 | |
| | | | | | | SURGICAL SUPP | | | 12 OZ | | | | |
| 025 | | 11/30/12 | OG-839083 | 07/03/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | SHAMPOO SUAVE DIALY | 100.0000 | 1.25 | 125.00 | |
| | | | | | | SURGICAL SUPP | | | 12 OZ | | | | |
| 025 | | 11/30/12 | OG-839083 | 07/03/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | SPEEDSTICK DEO REG | 41.0000 | 1.62 | 66.42 | |
| | | | | | | SURGICAL SUPP | | | 1.8 OZ | | | | |
| 025 | | | OG-839083 | | | | | | Purchase Order Total | | | 751.61 | |
| 025 | OC-13412 | 11/30/12 | OG-839204 | 07/05/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | CONTOUR STRIPS POC | 4.0000 | 374.40 | 1,497.60 | SW |
| | | | | | | SURGICAL SUPP | | | 50EA | | | | |
| 025 | OC-13412 | | OG-839204 | | | | | | Purchase Order Total | | | 1,497.60 | |
| 025 | OC-13412 | 11/30/12 | OG-839303 | 07/05/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | 9000 XT SWINGAWAY | 1.0000 | 312.06 | 312.06 | SW |
| | | | | | | SURGICAL SUPP | | | FRAME STYLE | | | | |
| 025 | | 11/30/12 | OG-839303 | 07/05/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | TRACER IV 20X20 | 1.0000 | 247.53 | 247.53 | |
| | | | | | | SURGICAL SUPP | | | WHEELCHAIR | | | | |
| 025 | | 11/30/12 | OG-839303 | 07/05/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MATRIX FLOVAIR MAX | 1.0000 | 286.36 | 286.36 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------------|------------|----------------|------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| | | | OG-839303 | | | SURGICAL SUPP | | | CONTOUR | | | | |
| | | | Purchase Order Total | | | | | | | | | | 845.95 |
| 025 | OC-13412 | 11/30/12 | OG-840795 | 07/11/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | HAIRBURSH PLAS GRY | 9.0000 | 3.42 | 30.78 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 11/30/12 | OG-840795 | 07/11/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | CLSR SKIN REINF LF 1/2 X 4 | 2.0000 | 158.98 | 317.96 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 11/30/12 | OG-840795 | 07/11/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | CLSR SKIN REINF LF 1/4 X 3 | 2.0000 | 117.30 | 234.60 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 11/30/12 | OG-840795 | 07/11/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | CLSR SKIN REINF LF 1/8/3 | 5.0000 | 26.59 | 132.95 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 11/30/12 | OG-840795 | 07/11/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | TEFLA GAUZE AMD 3X4 | 5.0000 | 12.78 | 63.90 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 11/30/12 | OG-840795 | 07/11/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | TEFLA GAUZE AMD 4X8 | 5.0000 | 136.02 | 680.10 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| | | | OG-840795 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 1,460.29 |
| 025 | OC-13412 | 11/30/12 | OG-840857 | 07/11/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | RAZOR GOOD NEWS DISP 10 EA | 1.0000 | 40.00 | 40.00 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| | | | OG-840857 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 40.00 |
| 025 | OC-13412 | 11/30/12 | OG-841463 | 07/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES SERV AND | 250.5100 | 1.00 | 250.51 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| | | | OG-841463 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 250.51 |
| 025 | OC-13412 | 11/30/12 | OG-841468 | 07/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES SERV AND | 109.7400 | 1.00 | 109.74 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| | | | OG-841468 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 109.74 |
| 025 | OC-13412 | 11/30/12 | OG-841564 | 07/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES SERV AND | 23.5600 | 1.00 | 23.56 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | OC-13412 | 11/30/12 | OG-841564 | 07/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES SERV AND | 73.9800 | 1.00 | 73.98 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | OC-13412 | 11/30/12 | OG-841564 | 07/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES SERV AND | 36.8800 | 1.00 | 36.88 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | OC-13412 | 11/30/12 | OG-841564 | 07/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES SERV AND | 159.6800 | 1.00 | 159.68 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | OC-13412 | 11/30/12 | OG-841564 | 07/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES SERV AND | 76.9500 | 1.00 | 76.95 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | OC-13412 | 11/30/12 | OG-841564 | 07/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES SERV AND | 157.1700 | 1.00 | 157.17 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | OC-13412 | 11/30/12 | OG-841564 | 07/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES SERV AND | 274.5000 | 1.00 | 274.50 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 11/30/12 | OG-841564 | 07/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | CHARGEBACK MMCAP | 40.8800- | 1.00 | 40.88- | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | OG-841564 | | | SURGICAL SUPP | | | FY18 SHARE | | | | |
| 025 | | | | | | | | | | Purchase Order Total | | 761.84 | |
| 025 | OC-13412 | 11/30/12 | OG-841569 | 07/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 138.4600 | 1.00 | 138.46 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 025 | OC-13412 | | OG-841569 | | | | | | | Purchase Order Total | | 138.46 | |
| 025 | OC-13412 | 11/30/12 | OG-842023 | 07/16/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #18752700 EPSOM | 12.0000 | .98 | 11.76 | SW |
| | | | | | | SURGICAL SUPP | | | SALT | | | | |
| 025 | | 11/30/12 | OG-842023 | 07/16/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #50502700 EYE DROPS | 12.0000 | 1.31 | 15.72 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 11/30/12 | OG-842023 | 07/16/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #55352700 HYDROCORT | 18.0000 | 1.56 | 28.08 | |
| | | | | | | SURGICAL SUPP | | | OINT 1% | | | | |
| 025 | | 11/30/12 | OG-842023 | 07/16/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #71092400 STRIPS | 1.0000 | 49.69 | 49.69 | |
| | | | | | | SURGICAL SUPP | | | CHEMSTRIP 9 | | | | |
| 025 | | 11/30/12 | OG-842023 | 07/16/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #03342000 BNDG ELST | 2.0000 | 7.63 | 15.26 | |
| | | | | | | SURGICAL SUPP | | | 4X5 | | | | |
| 025 | | 11/30/12 | OG-842023 | 07/16/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #23122701 HYDROGEN | 6.0000 | .67 | 4.02 | |
| | | | | | | SURGICAL SUPP | | | PER 3% | | | | |
| 025 | | 11/30/12 | OG-842023 | 07/16/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #68182700 PAD ALC | 6.0000 | 1.43 | 8.58 | |
| | | | | | | SURGICAL SUPP | | | PREP | | | | |
| 025 | | 11/30/12 | OG-842023 | 07/16/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #79173000SLEEVE | 4.0000 | 11.55 | 46.20 | |
| | | | | | | SURGICAL SUPP | | | KNEWW SPRT LG | | | | |
| 025 | | 11/30/12 | OG-842023 | 07/16/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #28122800 SYRTB | 1.0000 | 14.63 | 14.63 | |
| | | | | | | SURGICAL SUPP | | | MGLN1ML 28GX.5 | | | | |
| 025 | | 11/30/12 | OG-842023 | 07/16/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #10102200 TAPE | 1.0000 | 4.59 | 4.59 | |
| | | | | | | SURGICAL SUPP | | | PAPER 1X10 | | | | |
| 025 | | 11/30/12 | OG-842023 | 07/16/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #10502000 TELFA | 4.0000 | 7.64 | 30.56 | |
| | | | | | | SURGICAL SUPP | | | DRSG 3X4 ST | | | | |
| 025 | | 11/30/12 | OG-842023 | 07/16/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #22662506 LIGHT | 5.0000 | 6.94 | 34.70 | |
| | | | | | | SURGICAL SUPP | | | DIAGNOSTIC PEN | | | | |
| 025 | | 11/30/12 | OG-842023 | 07/16/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #32042700 ANTACID | 8.0000 | 7.11 | 56.88 | |
| | | | | | | SURGICAL SUPP | | | PEPTP LQD | | | | |
| 025 | | 11/30/12 | OG-842023 | 07/16/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #55332700 | 4.0000 | 2.71 | 10.84 | |
| | | | | | | SURGICAL SUPP | | | CHLORHEXIDINE | | | | |
| | | | | | | GLUCON | | | | | | | |
| 025 | | 11/30/12 | OG-842023 | 07/16/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #25352400 STRIP | 1.0000 | 9.96 | 9.96 | |
| | | | | | | SURGICAL SUPP | | | TEST FORACARE | | | | |
| 025 | | 11/30/12 | OG-842023 | 07/16/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #23029600 BATT | 1.0000 | 2.49 | 2.49 | |
| | | | | | | SURGICAL SUPP | | | LITHIUM 3V 20MM | | | | |
| 025 | | 11/30/12 | OG-842023 | 07/16/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #93742800 COLL SET | 1.0000 | 36.89 | 36.89 | |
| | | | | | | SURGICAL SUPP | | | 12" 23GX.75 | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | | 11/30/12 | OG-842023 | 07/16/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #22662506 LIGHT | 1.0000 | 6.94 | 6.94 | |
| | | | | | | SURGICAL SUPP | | | DIAGNOSTIC PEN | | | | |
| 025 | | 11/30/12 | OG-842023 | 07/16/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #27091500 LOTION | 16.0000 | 9.50 | 152.00 | |
| | | | | | | SURGICAL SUPP | | | KERI MOIST | | | | |
| 025 | | 11/30/12 | OG-842023 | 07/16/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #20352400 SOL CNTRL | 1.0000 | 8.09 | 8.09 | |
| | | | | | | SURGICAL SUPP | | | FRACARE | | | | |
| 025 | | 11/30/12 | OG-842023 | 07/16/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #93592700 IBUPROFEN | 8.0000 | 10.72 | 85.76 | |
| | | | | | | SURGICAL SUPP | | | TAB 200MG | | | | |
| 025 | | 11/30/12 | OG-842023 | 07/16/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #48112000 BNDG ELST | 12.0000 | 2.00 | 24.00 | |
| | | | | | | SURGICAL SUPP | | | 1X3 LF | | | | |
| 025 | | 11/30/12 | OG-842023 | 07/16/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #03332000 3X5 NS LF | 4.0000 | 6.55 | 26.20 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 11/30/12 | OG-842023 | 07/16/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #22501800 SANITIZER | 9.0000 | 21.48 | 193.32 | |
| | | | | | | SURGICAL SUPP | | | HAND | | | | |
| 025 | | 11/30/12 | OG-842023 | 07/16/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #22501800 SANITIZER | 6.0000 | 21.48 | 128.88 | |
| | | | | | | SURGICAL SUPP | | | HAND | | | | |
| 025 | | | OG-842023 | | | | | | | Purchase Order Total | | 1,006.04 | |
| 025 | OC-13412 | 11/30/12 | OG-842240 | 07/17/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | CUSH 18X18X2 AIR | 1.0000 | 284.81 | 284.81 | SW |
| | | | | | | SURGICAL SUPP | | | CVR | | | | |
| 025 | OC-13412 | | OG-842240 | | | | | | | Purchase Order Total | | 284.81 | |
| 025 | OC-13412 | 11/30/12 | OG-842696 | 07/18/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | GLOVE EXAM PF LG | 6.0000 | 34.80 | 208.80 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 11/30/12 | OG-842696 | 07/18/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | GLOVE EXAM PF M | 5.0000 | 34.80 | 174.00 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 11/30/12 | OG-842696 | 07/18/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRIEF SURECARE | 6.0000 | 36.60 | 219.60 | |
| | | | | | | SURGICAL SUPP | | | FULLON MED | | | | |
| 025 | | | OG-842696 | | | | | | | Purchase Order Total | | 602.40 | |
| 025 | OC-13412 | 11/30/12 | OG-843252 | 07/20/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | SOAP DIAL REGULAR | 144.0000 | .80 | 115.20 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 11/30/12 | OG-843252 | 07/20/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | SHARPT CONT 1.4QT | 1.0000 | 138.55 | 138.55 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 11/30/12 | OG-843252 | 07/20/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | CUP SOUFFLE PAPER 1 | 3.0000 | 37.76 | 113.28 | |
| | | | | | | SURGICAL SUPP | | | OZ | | | | |
| 025 | | 11/30/12 | OG-843252 | 07/20/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | CONDITIONER SUAVE | 24.0000 | 1.53 | 36.72 | |
| | | | | | | SURGICAL SUPP | | | 12 OZ | | | | |
| 025 | | 11/30/12 | OG-843252 | 07/20/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | SHAMPOO SUAVE DAILY | 24.0000 | 1.25 | 30.00 | |
| | | | | | | SURGICAL SUPP | | | 12 OZ | | | | |
| 025 | | 11/30/12 | OG-843252 | 07/20/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | LOTION PREELECT | 1.0000 | 38.25 | 38.25 | |
| | | | | | | SURGICAL SUPP | | | SAVE 3 OZ | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 025 | | | OG-843252 | | | | | | | Purchase Order Total | | 472.00 | |
| 025 | OC-13412 | 11/30/12 | OG-846930 | 08/08/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | SPHYG ANEROID BURG LG | 4.0000 | 21.59 | 86.36 | SW |
| 025 | | 11/30/12 | OG-846930 | 08/08/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | SPHYG ANEROID BRN THIGH | 4.0000 | 23.19 | 92.76 | |
| 025 | | | OG-846930 | | | | | | | Purchase Order Total | | 179.12 | |
| 025 | OC-13412 | 11/30/12 | OG-847136 | 08/08/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | BRIEF WINGS CHO LG | 6.0000 | 28.96 | 173.76 | SW |
| 025 | OC-13412 | | OG-847136 | | | | | | | Purchase Order Total | | 173.76 | |
| 025 | OC-13412 | 11/30/12 | OG-847648 | 08/10/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | CUP SOUFFLE PAPER 1 OZ | 50.0000 | 37.76 | 1,888.00 | SW |
| 025 | | 11/30/12 | OG-847648 | 08/10/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | SHAMPOO SUAVE DAILY 12 OZ | 60.0000 | 1.25 | 75.00 | |
| 025 | | | OG-847648 | | | | | | | Purchase Order Total | | 1,963.00 | |
| 025 | OC-13412 | 11/30/12 | OG-848028 | 08/13/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | CVR HOT/COLD PK | 1.0000 | 66.70 | 66.70 | SW |
| 025 | OC-13412 | | OG-848028 | | | | | | | Purchase Order Total | | 66.70 | |
| 025 | OC-13412 | 11/30/12 | OG-849124 | 08/16/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | GLOVE EXAM PLG | 6.0000 | 34.80 | 208.80 | SW |
| 025 | | 11/30/12 | OG-849124 | 08/16/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | GLOVE EXAM MED | 3.0000 | 34.80 | 104.40 | |
| 025 | | | OG-849124 | | | | | | | Purchase Order Total | | 313.20 | |
| 025 | OC-13412 | 11/30/12 | OG-849134 | 08/16/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | SANTIZR HND ALOE DISC | 10.0000 | 47.22 | 472.20 | SW |
| 025 | OC-13412 | | OG-849134 | | | | | | | Purchase Order Total | | 472.20 | |
| 025 | OC-13412 | 11/30/12 | OG-849470 | 08/17/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | GLOVE EXAM MED | 2.0000 | 34.80 | 69.60 | SW |
| 025 | OC-13412 | | OG-849470 | | | | | | | Purchase Order Total | | 69.60 | |
| 025 | OC-13412 | 11/30/12 | OG-850392 | 08/22/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | BRIEF NIGHT DISP SM | 3.0000 | 54.30 | 162.90 | SW |
| 025 | | 11/30/12 | OG-850392 | 08/22/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | TOOTHPASTE COLGATE 6 OZ | 4.0000 | 62.40 | 249.60 | |
| 025 | | | OG-850392 | | | | | | | Purchase Order Total | | 412.50 | |
| 025 | OC-13412 | 11/30/12 | OG-850583 | 08/22/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | BLANKET SNOWSTORM IVORY | 46.0000 | 186.44 | 8,576.24 | SW |
| 025 | OC-13412 | | OG-850583 | | | | | | | Purchase Order Total | | 8,576.24 | |
| 025 | OC-13412 | 11/30/12 | OG-850902 | 08/23/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | GAUZE 2X2 CURITY 4 PLY | 10.0000 | 1.34 | 13.40 | SW |
| 025 | | 11/30/12 | OG-850902 | 08/23/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | TELFA DRSG HADH 3X4 | 10.0000 | 8.05 | 80.50 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 11/30/12 | OG-850902 | 08/23/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | OINTMENT ANTIBIOTIC | 10.0000 | 12.15 | 121.50 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 11/30/12 | OG-850902 | 08/23/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | WIPE SANTZG HND CAN 6X7 | 7.0000 | 43.65 | 305.55 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 11/30/12 | OG-850902 | 08/23/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | TWEEZER BLUTN TIP 3.5 IN | 10.0000 | 1.75 | 17.50 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 11/30/12 | OG-850902 | 08/23/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | SOAP DIAL REG GLD 3.5 OZ | 193.0000 | .80 | 154.40 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 11/30/12 | OG-850902 | 08/23/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | SOAP BAR SNSI SKN 4 OZ | 36.0000 | 2.00 | 72.00 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 11/30/12 | OG-850902 | 08/23/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | CONTAINER SHARPS 8 GL RED | 10.0000 | 7.78 | 77.80 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 11/30/12 | OG-850902 | 08/23/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | POWDER BABY 4 OZ | 3.0000 | 18.00 | 54.00 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 11/30/12 | OG-850902 | 08/23/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | DEODORANT SOLID A/P 1.4 OZ | 8.0000 | 16.20 | 129.60 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 11/30/12 | OG-850902 | 08/23/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | SPEEDSTICK DEO REG 1.8 OZ | 8.0000 | 19.44 | 155.52 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 11/30/12 | OG-850902 | 08/23/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | CONDITIONER SUAVE 12 OZ | 72.0000 | 1.53 | 110.16 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 11/30/12 | OG-850902 | 08/23/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | SHAMPOO SUAVE 12 OZ | 72.0000 | 1.25 | 90.00 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 11/30/12 | OG-850902 | 08/23/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | FLOSS DENTAL MINT 100 YDS | 20.0000 | .79 | 15.80 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 11/30/12 | OG-850902 | 08/23/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRUSH DENTR IND WRP 1 1/4 | 30.0000 | .20 | 6.00 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 11/30/12 | OG-850902 | 08/23/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MTHWSH ALCHL FREE MINT 4 OZ | 5.0000 | 16.20 | 81.00 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | | OG-850902 | | | | | | Purchase Order Total | | | 1,484.73 | |
| 025 | OC-13412 | 11/30/12 | OG-850984 | 08/23/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BNCH TRANS W/BCK ALUM 2/CS | 3.0000 | 75.38 | 226.14 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | OC-13412 | | OG-850984 | | | | | | Purchase Order Total | | | 226.14 | |
| 025 | OC-13412 | 11/30/12 | OG-850995 | 08/23/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRIEF SURECARE PULLON MED | 4.0000 | 36.60 | 146.40 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | OC-13412 | | OG-850995 | | | | | | Purchase Order Total | | | 146.40 | |
| 025 | OC-13412 | 11/30/12 | OG-851622 | 08/27/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | SHAMPOO TERA GEL 8 OZ | 10.0000 | 3.66 | 36.60 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | OC-13412 | | OG-851622 | | | | | | Purchase Order Total | | | 36.60 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | OC-13412 | 11/30/12 | OG-851912 | 08/28/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | CUP DENTURE W/LID | 18.0000 | .16 | 2.88 | SW |
| | | | | | | SURGICAL SUPP | | | AQUA | | | | |
| 025 | | 11/30/12 | OG-851912 | 08/28/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | SWAB ORAL PREMOIS | 1.0000 | 59.36 | 59.36 | |
| | | | | | | SURGICAL SUPP | | | REFRS | | | | |
| 025 | | 11/30/12 | OG-851912 | 08/28/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | COTTON BALL MED NS | 6.0000 | 1.83 | 10.98 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 11/30/12 | OG-851912 | 08/28/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | CONT SHARPS RED 4 | 48.0000 | 2.82 | 135.36 | |
| | | | | | | SURGICAL SUPP | | | QT | | | | |
| 025 | | 11/30/12 | OG-851912 | 08/28/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | POWDER GOLD BOND 10 | 6.0000 | 6.06 | 36.36 | |
| | | | | | | SURGICAL SUPP | | | OZ | | | | |
| 025 | | 11/30/12 | OG-851912 | 08/28/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | SYRINGE CATH TIP | 6.0000 | 28.00 | 168.00 | |
| | | | | | | SURGICAL SUPP | | | FLAT 60CC | | | | |
| 025 | | 11/30/12 | OG-851912 | 08/28/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | HOLDER TOOTHBRUSH | 60.0000 | .15 | 9.00 | |
| | | | | | | SURGICAL SUPP | | | LG | | | | |
| 025 | | 11/30/12 | OG-851912 | 08/28/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | UNDWR ULTRA 44-58 | 6.0000 | 26.20 | 157.20 | |
| | | | | | | SURGICAL SUPP | | | IN LG | | | | |
| 025 | | 11/30/12 | OG-851912 | 08/28/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | CATH URETH STP ML | 2.0000 | 6.23 | 12.46 | |
| | | | | | | SURGICAL SUPP | | | 16 INCH | | | | |
| 025 | | | OG-851912 | | | | | | | Purchase Order Total | | 591.60 | |
| 025 | OC-13412 | 11/30/12 | OG-854306 | 09/07/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 123.1700 | 1.00 | 123.17 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 025 | OC-13412 | | OG-854306 | | | | | | | Purchase Order Total | | 123.17 | |
| 025 | OC-13412 | 11/30/12 | OG-856285 | 09/17/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #11161310 100EA/BS | 10.0000 | 27.18 | 271.80 | SW |
| | | | | | | SURGICAL SUPP | | | 10BX/CS | | | | |
| 025 | | 11/30/12 | OG-856285 | 09/17/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #49992400 50KT | 1.0000 | 53.64 | 53.64 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 11/30/12 | OG-856285 | 09/17/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #79073200 100EA/PK | 1.0000 | 26.33 | 26.33 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 11/30/12 | OG-856285 | 09/17/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #42021210 500EA/BX | 1.0000 | 42.88 | 42.88 | |
| | | | | | | SURGICAL SUPP | | | 10BX/CS | | | | |
| 025 | | 11/30/12 | OG-856285 | 09/17/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #58962700 16/OZ | 9.0000 | 1.69 | 15.21 | |
| | | | | | | SURGICAL SUPP | | | 16OZ/BOTTLE | | | | |
| 025 | | 11/30/12 | OG-856285 | 09/17/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #72952700 325MG | 12.0000 | 7.06 | 84.72 | |
| | | | | | | SURGICAL SUPP | | | 1000/BOTTLE | | | | |
| 025 | | 11/30/12 | OG-856285 | 09/17/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #32042700 | 16.0000 | 7.11 | 113.76 | |
| | | | | | | SURGICAL SUPP | | | 16OZ/1BOTTLE | | | | |
| 025 | | 11/30/12 | OG-856285 | 09/17/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #32042700 | 8.0000 | 7.11 | 56.88 | |
| | | | | | | SURGICAL SUPP | | | 16OZ/1BOTTLE | | | | |
| 025 | | | OG-856285 | | | | | | | Purchase Order Total | | 665.22 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 025 | OC-13412 | 11/30/12 | OG-856702 | 09/18/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #86562800 23GX.75" | 1.0000 | 42.09 | 42.09 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 11/30/12 | OG-856702 | 09/18/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | #68972700 8OZ | 12.0000 | 4.44 | 53.28 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | | OG-856702 | | | | | | | Purchase Order Total | | 95.37 | |
| 025 | OC-13702 | 01/02/14 | OG-841532 | 07/13/18 | 500555 | CASH WA | 390 | 49 | BEEF FOR STEWING | 159.6000 | 1.00 | 159.60 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | OC-13702 | 01/02/14 | OG-841532 | 07/13/18 | 500555 | CASH WA | 380 | 75 | DHHS FROZEN | 99.9800 | 1.00 | 99.98 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | PRODUCTS | | | | |
| 025 | OC-13702 | 01/02/14 | OG-841532 | 07/13/18 | 500555 | CASH WA | 380 | 75 | OTHER | 121.3400 | 1.00 | 121.34 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 025 | OC-13702 | | OG-841532 | | | | | | | Purchase Order Total | | 380.92 | |
| 025 | OC-13702 | 01/02/14 | OG-845967 | 08/02/18 | 500555 | CASH WA | 390 | 49 | BEEF ROUND, BOTTOM | 106.2000 | 2.18 | 231.52 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | ROUND | | | | |
| 025 | OC-13702 | 01/02/14 | OG-845967 | 08/02/18 | 500555 | CASH WA | 390 | 49 | GROUND BEEF 80% | 183.5000 | 1.89 | 346.82 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | LEAN, 5# TUBE | | | | |
| 025 | OC-13702 | | OG-845967 | | | | | | | Purchase Order Total | | 578.34 | |
| 025 | OC-13702 | 01/02/14 | OG-847922 | 08/13/18 | 500555 | CASH WA | 390 | 49 | BEEF FOR STEWING | 159.6000 | 1.00 | 159.60 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | OC-13702 | 01/02/14 | OG-847922 | 08/13/18 | 500555 | CASH WA | 380 | 75 | DHHS GROCERY | 134.0300 | 1.00 | 134.03 | SW |
| | | | | | | DISTRIBUTING, KEARNEY | | | PRODUCTS | | | | |
| 025 | OC-13702 | 01/02/14 | OG-847922 | 08/13/18 | 500555 | CASH WA | 380 | 75 | OTHER | 343.2900 | 1.00 | 343.29 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 025 | OC-13702 | 01/02/14 | OG-847922 | 08/13/18 | 500555 | CASH WA | 380 | 75 | OTHER | 40.8800 | 1.00 | 40.88 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 025 | OC-13702 | | OG-847922 | | | | | | | Purchase Order Total | | 677.80 | |
| 025 | OC-13702 | 01/02/14 | OG-850959 | 08/23/18 | 500555 | CASH WA | 390 | 49 | BEEF CUBED STEAKS | 30.0000 | 5.19 | 155.70 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | 80% LEAN | | | | |
| 025 | OC-13702 | | OG-850959 | | | | | | | Purchase Order Total | | 155.70 | |

Statute Report

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|------------------|-----------|----------------|-------------|
| 025 | OC-13702 | 01/02/14 | OG-851654 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | GROUND BEEF 80% LEAN, 5# TUBE | 181.8000 | 1.87 | 340.15 | |
| 025 | | 01/02/14 | OG-851654 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | FOOD EXPENSE | 1.0000 | .01 | .01 | |
| 025 | | | OG-851654 | | | | | | Purchase Order Total | | | 340.16 | |
| 025 | OC-13702 | 01/02/14 | OG-855775 | 09/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | BEEF FOR STEWING | 172.0000 | 1.00 | 172.00 | |
| 025 | OC-13702 | 01/02/14 | OG-855775 | 09/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS FROZEN PRODUCTS | 77.5600 | 1.00 | 77.56 | |
| 025 | OC-13702 | 01/02/14 | OG-855775 | 09/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 289.4600 | 1.00 | 289.46 | |
| 025 | OC-13702 | | OG-855775 | | | | | | Purchase Order Total | | | 539.02 | |
| 025 | OC-13703 | 01/02/14 | OG-840755 | 07/11/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | BEEF FOR STEWING | 70.0000 | 3.75 | 262.50 | |
| 025 | OC-13703 | 01/02/14 | OG-840755 | 07/11/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | BEEF ROUND, BOTTOM ROUND | 204.6000 | 2.59 | 529.91 | |
| 025 | OC-13703 | 01/02/14 | OG-840755 | 07/11/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF 80% LEAN, 10# TUBE | 250.0000 | 1.65 | 412.50 | |
| 025 | OC-13703 | 01/02/14 | OG-840755 | 07/11/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF PATTIES 80% LEAN | 150.0000 | 2.49 | 373.50 | |
| 025 | OC-13703 | 01/02/14 | OG-840755 | 07/11/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | PORK LOIN CHOPS, CENTER CUT | 92.9000 | 2.99 | 277.77 | |
| 025 | | 01/02/14 | OG-840755 | 07/11/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | PORK DICED | 110.0000 | 2.35 | 258.50 | |
| 025 | | | OG-840755 | | | | | | Purchase Order Total | | | 2,114.68 | |
| 025 | OC-13703 | 01/02/14 | OG-840759 | 07/11/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | BEEF FOR STEWING | 100.0000 | 3.75 | 375.00 | |
| 025 | OC-13703 | 01/02/14 | OG-840759 | 07/11/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF 80% LEAN, 10# TUBE | 450.0000 | 1.65 | 742.50 | |
| 025 | OC-13703 | 01/02/14 | OG-840759 | 07/11/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | BEEF CUBED STEAKS 80% LEAN | 142.2000 | 5.40 | 767.88 | |
| 025 | OC-13703 | 01/02/14 | OG-840759 | 07/11/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | PORK CUBED FILETS | 71.5000 | 3.49 | 249.54 | |
| 025 | OC-13703 | | OG-840759 | | | | | | Purchase Order Total | | | 2,134.92 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | OC-13703 | 01/02/14 | OG-845489 | 08/01/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | BEEF FOR STEWING | 70.0000 | 3.80 | 266.00 | |
| 025 | OC-13703 | 01/02/14 | OG-845489 | 08/01/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | BEEF ROUND, BOTTOM ROUND | 182.8000 | 2.37 | 433.24 | |
| 025 | OC-13703 | 01/02/14 | OG-845489 | 08/01/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF 80% LEAN, 10# TUBE | 250.0000 | 1.60 | 400.00 | |
| 025 | OC-13703 | 01/02/14 | OG-845489 | 08/01/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF PATTIES 80% LEAN | 120.0000 | 2.19 | 262.80 | |
| 025 | OC-13703 | 01/02/14 | OG-845489 | 08/01/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | PORK LOIN CHOPS, CENTER CUT | 94.3000 | 2.99 | 281.96 | |
| 025 | | 01/02/14 | OG-845489 | 08/01/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | | PORK DICED | 110.0000 | 2.45 | 269.50 | |
| 025 | | | OG-845489 | | | | | | Purchase Order Total | | | 1,913.50 | |
| 025 | OC-13703 | 01/02/14 | OG-845500 | 08/01/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | BEEF FOR STEWING | 100.0000 | 3.80 | 380.00 | |
| 025 | OC-13703 | 01/02/14 | OG-845500 | 08/01/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF 80% LEAN, 10# TUBE | 450.0000 | 1.60 | 720.00 | |
| 025 | OC-13703 | 01/02/14 | OG-845500 | 08/01/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF PATTIES 80% LEAN | 140.0000 | 2.19 | 306.60 | |
| 025 | OC-13703 | 01/02/14 | OG-845500 | 08/01/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | BEEF CUBED STEAKS 80% LEAN | 183.7000 | 5.40 | 991.98 | |
| 025 | OC-13703 | 01/02/14 | OG-845500 | 08/01/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | PORK CUBED FILETS | 79.0000 | 2.89 | 228.31 | |
| 025 | OC-13703 | | OG-845500 | | | | | | Purchase Order Total | | | 2,626.89 | |
| 025 | OC-13703 | 01/02/14 | OG-851688 | 08/27/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | BEEF FOR STEWING | 70.0000 | 3.80 | 266.00 | |
| 025 | OC-13703 | 01/02/14 | OG-851688 | 08/27/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | BEEF ROUND, BOTTOM ROUND | 205.6000 | 2.44 | 501.66 | |
| 025 | OC-13703 | 01/02/14 | OG-851688 | 08/27/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF 80% LEAN, 10# TUBE | 250.0000 | 1.60 | 400.00 | |
| 025 | OC-13703 | 01/02/14 | OG-851688 | 08/27/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF PATTIES 80% LEAN | 100.0000 | 2.19 | 219.00 | |
| 025 | OC-13703 | 01/02/14 | OG-851688 | 08/27/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | PORK LOIN CHOPS, CENTER CUT | 93.1000 | 3.08 | 286.75 | |
| 025 | | 01/02/14 | OG-851688 | 08/27/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | | PORK, DICED | 110.0000 | 2.59 | 284.90 | |
| 025 | | | OG-851688 | | | | | | Purchase Order Total | | | 1,958.31 | |
| 025 | OC-13703 | 01/02/14 | OG-855451 | 09/12/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | BEEF FOR STEWING | 100.0000 | 3.80 | 380.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | OC-13703 | 01/02/14 | OG-855451 | 09/12/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF 80% LEAN, 10# TUBE | 450.0000 | 1.60 | 720.00 | |
| 025 | OC-13703 | 01/02/14 | OG-855451 | 09/12/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF PATTIES 80% LEAN | 210.0000 | 2.19 | 459.90 | |
| 025 | OC-13703 | 01/02/14 | OG-855451 | 09/12/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | BEEF CUBED STEAKS 80% LEAN | 185.4000 | 5.40 | 1,001.16 | |
| 025 | OC-13703 | 01/02/14 | OG-855451 | 09/12/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | PORK CUBED FILETS | 51.5000 | 2.89 | 148.84 | |
| 025 | OC-13703 | | OG-855451 | | | | | | Purchase Order Total | | | 2,709.90 | |
| 025 | OC-13703 | 01/02/14 | OG-855456 | 09/12/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | BEEF FOR STEWING | 70.0000 | 3.80 | 266.00 | |
| 025 | OC-13703 | 01/02/14 | OG-855456 | 09/12/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | BEEF ROUND, BOTTOM ROUND | 240.0000 | 2.44 | 585.60 | |
| 025 | OC-13703 | 01/02/14 | OG-855456 | 09/12/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF 80% LEAN, 10# TUBE | 250.0000 | 1.65 | 412.50 | |
| 025 | OC-13703 | 01/02/14 | OG-855456 | 09/12/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF PATTIES 80% LEAN | 150.0000 | 2.49 | 373.50 | |
| 025 | OC-13703 | 01/02/14 | OG-855456 | 09/12/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | PORK, FRESH HAM, BONELESS | 26.4000 | 1.99 | 52.54 | |
| 025 | OC-13703 | 01/02/14 | OG-855456 | 09/12/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | PORK LOIN CHOPS, CENTER CUT | 91.5000 | 2.99 | 273.59 | |
| 025 | | 01/02/14 | OG-855456 | 09/12/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | | PORK, DICED | 110.0000 | 2.59 | 284.90 | |
| 025 | | | OG-855456 | | | | | | Purchase Order Total | | | 2,248.63 | |
| 025 | OC-13705 | 01/02/14 | OG-842386 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | GROUND BEEF 80% LEAN, 5# TUBE | 160.0000 | 1.85 | 296.00 | SW |
| 025 | | 01/02/14 | OG-842386 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | FOOD EXPENSE | 240.0000 | 1.85 | 444.00 | |
| 025 | | 01/02/14 | OG-842386 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | FOOD EXPENSE | | 499.50- | 499.50- | |
| 025 | | 01/02/14 | OG-842386 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | CREDIT | 1.0000 | 499.50- | 499.50- | |
| 025 | | | OG-842386 | | | | | | Purchase Order Total | | | 259.00- | |
| 025 | OC-13705 | 01/02/14 | OG-858399 | 09/25/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | BEEF ROUND, BOTTOM ROUND | 126.9000 | 2.29 | 290.60 | SW |
| 025 | OC-13705 | | OG-858399 | | | | | | Purchase Order Total | | | 290.60 | |
| 025 | OC-13721 | 01/31/14 | OG-847076 | 08/08/18 | 1205696 | NORIX GROUP INC | 420 | 00 | CHAIR HONDO ARM LAGOON 70D | 14.0000 | 858.00 | 12,012.00 | SW |
| 025 | OC-13721 | | OG-847076 | | | | | | Purchase Order Total | | | 12,012.00 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | OC-13721 | 01/31/14 | OG-847078 | 08/08/18 | 1205696 | NORIX GROUP INC | 420 | 00 | CHAIR HONDO ARM LAGOON 70D | 14.0000 | 858.00 | 12,012.00 | SW |
| 025 | OC-13721 | | OG-847078 | | | | | | Purchase Order Total | | | 12,012.00 | |
| 025 | OC-14046 | 05/30/14 | OG-841818 | 07/16/18 | 1747929 | DIAMOND PHARMACY SERVICES | 948 | 72 | PHARMACY SERVICES - GENEVA | 5695.9900 | 1.00 | 5,695.99 | |
| 025 | | 05/30/14 | OG-841818 | 07/16/18 | 1747929 | DIAMOND PHARMACY SERVICES | 948 | 72 | CREDIT FOR RETURNS | 4.3900- | 1.00 | 4.39- | |
| 025 | | | OG-841818 | | | | | | Purchase Order Total | | | 5,691.60 | |
| 025 | OC-14046 | 05/30/14 | OG-843034 | 07/19/18 | 1747929 | DIAMOND PHARMACY SERVICES | 948 | 72 | PHARMACY SERVICES - KEARNEY | 4332.4200 | 1.00 | 4,332.42 | |
| 025 | OC-14046 | | OG-843034 | | | | | | Purchase Order Total | | | 4,332.42 | |
| 025 | OC-14046 | 05/30/14 | OG-849775 | 08/20/18 | 1747929 | DIAMOND PHARMACY SERVICES | 948 | 72 | PHARMACY SERVICES - GENEVA | 4313.0100 | 1.00 | 4,313.01 | |
| 025 | | 05/30/14 | OG-849775 | 08/20/18 | 1747929 | DIAMOND PHARMACY SERVICES | 948 | 72 | CREDIT FOR REUTRNS | 100.6100- | 1.00 | 100.61- | |
| 025 | | | OG-849775 | | | | | | Purchase Order Total | | | 4,212.40 | |
| 025 | OC-14046 | 05/30/14 | OG-852066 | 08/28/18 | 1747929 | DIAMOND PHARMACY SERVICES | 948 | 72 | PHARMACY SERVICES - KEARNEY | 4688.6900 | 1.00 | 4,688.69 | |
| 025 | OC-14046 | | OG-852066 | | | | | | Purchase Order Total | | | 4,688.69 | |
| 025 | OC-14047 | 06/05/14 | OG-838717 | 07/02/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | ANKLE COVER BLUE XL | 1.0000 | 52.18 | 52.18 | |
| 025 | OC-14047 | | OG-838717 | | | | | | Purchase Order Total | | | 52.18 | |
| 025 | OC-14047 | 06/05/14 | OG-838797 | 07/02/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | CPAP DREAMSTATION AUTO | 1.0000 | 785.49 | 785.49 | |
| 025 | OC-14047 | | OG-838797 | | | | | | Purchase Order Total | | | 785.49 | |
| 025 | OC-14047 | 06/05/14 | OG-839240 | 07/05/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | BAG LEG COMFORT STRAPS LG | 1.0000 | 41.10 | 41.10 | |
| 025 | OC-14047 | | OG-839240 | | | | | | Purchase Order Total | | | 41.10 | |
| 025 | OC-14047 | 06/05/14 | OG-839828 | 07/06/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | ELECTRODES PED | 1.0000 | 68.20 | 68.20 | |
| 025 | OC-14047 | | OG-839828 | | | | | | Purchase Order Total | | | 68.20 | |
| 025 | OC-14047 | 06/05/14 | OG-841805 | 07/16/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | WALKER GUARDIAN W/5 IN | 1.0000 | 28.06 | 28.06 | |
| 025 | | 06/05/14 | OG-841805 | 07/16/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | WALKER GUARDIAN W/5 IN | 1.0000 | 130.56 | 130.56 | |
| 025 | | | OG-841805 | | | | | | Purchase Order Total | | | 158.62 | |
| 025 | OC-14047 | 06/05/14 | OG-841948 | 07/16/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | ALARM BED CHAIR DLX NURSE CALL | 1.0000 | 29.75 | 29.75 | |
| 025 | | 06/05/14 | OG-841948 | 07/16/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | PAD SENSOR FLOOR | 2.0000 | 42.19 | 84.38 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | OG-841948 | | | INC - PAYME | | | MAT | | | | |
| 025 | | | OG-841948 | | | | | | | Purchase Order Total | | 114.13 | |
| 025 | OC-14047 | 06/05/14 | OG-842200 | 07/17/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | NIPPER NAIL STRIGHT | 1.0000 | 25.64 | 25.64 | |
| | | | | | | INC - PAYME | | | JAW 5.5 IN | | | | |
| 025 | OC-14047 | | OG-842200 | | | | | | | Purchase Order Total | | 25.64 | |
| 025 | OC-14047 | 06/05/14 | OG-843302 | 07/20/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | TAPE TRANSPARENT | 4.0000 | 65.20 | 260.80 | |
| | | | | | | INC - PAYME | | | 3X10 YD | | | | |
| 025 | | 06/05/14 | OG-843302 | 07/20/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | TAPE TRANSPARENT | 2.0000 | 65.20 | 130.40 | |
| | | | | | | INC - PAYME | | | 3X10 YD | | | | |
| 025 | | | OG-843302 | | | | | | | Purchase Order Total | | 391.20 | |
| 025 | OC-14047 | 06/05/14 | OG-846111 | 08/02/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | GLOVE EXAM NITRILE | 6.0000 | 63.24 | 379.44 | |
| | | | | | | INC - PAYME | | | XL | | | | |
| 025 | | 06/05/14 | OG-846111 | 08/02/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | GLOVE VINYL PF | 3.0000 | 35.20 | 105.60 | |
| | | | | | | INC - PAYME | | | CLEAR XL | | | | |
| 025 | | | OG-846111 | | | | | | | Purchase Order Total | | 485.04 | |
| 025 | OC-14047 | 06/05/14 | OG-846786 | 08/07/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | THERMOMETER | 1.0000 | 97.26 | 97.26 | |
| | | | | | | INC - PAYME | | | TEMPORAL SCANNER | | | | |
| 025 | OC-14047 | | OG-846786 | | | | | | | Purchase Order Total | | 97.26 | |
| 025 | OC-14047 | 06/05/14 | OG-847301 | 08/09/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | SHAMPOO TERA GEL 4 | 3.0000 | 3.24 | 9.72 | |
| | | | | | | INC - PAYME | | | OZ | | | | |
| 025 | OC-14047 | | OG-847301 | | | | | | | Purchase Order Total | | 9.72 | |
| 025 | OC-14047 | 06/05/14 | OG-847305 | 08/09/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | BATTERY NICKEL | 1.0000 | 33.38 | 33.38 | |
| | | | | | | INC - PAYME | | | CADMIUM F/POWER | | | | |
| 025 | OC-14047 | | OG-847305 | | | | | | | Purchase Order Total | | 33.38 | |
| 025 | OC-14047 | 06/05/14 | OG-847316 | 08/09/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | WIPE ALOETOUCH | 2.0000 | 20.12 | 40.24 | |
| | | | | | | INC - PAYME | | | SCENTED | | | | |
| 025 | OC-14047 | | OG-847316 | | | | | | | Purchase Order Total | | 40.24 | |
| 025 | OC-14047 | 06/05/14 | OG-847318 | 08/09/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | ELELCTRODE PAD | 3.0000 | 56.06 | 168.18 | |
| | | | | | | INC - PAYME | | | DEFIB ADULT | | | | |
| 025 | OC-14047 | | OG-847318 | | | | | | | Purchase Order Total | | 168.18 | |
| 025 | OC-14047 | 06/05/14 | OG-847575 | 08/10/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | GLOVE EXAM NITRILE | 6.0000 | 63.24 | 379.44 | |
| | | | | | | INC - PAYME | | | XL | | | | |
| 025 | OC-14047 | | OG-847575 | | | | | | | Purchase Order Total | | 379.44 | |
| 025 | OC-14047 | 06/05/14 | OG-848031 | 08/13/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | CUSHION W/C | 51.4100 | 1.00 | 51.41 | |
| | | | | | | INC - PAYME | | | ELEVATION 16X18 | | | | |
| 025 | OC-14047 | | OG-848031 | | | | | | | Purchase Order Total | | 51.41 | |
| 025 | OC-14047 | 06/05/14 | OG-848884 | 08/16/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 1.0000 | 109.38 | 109.38 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 025 | OC-14047 | | OG-848884 | | | | | | | Purchase Order Total | | 109.38 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | OC-14047 | 06/05/14 | OG-850632 | 08/22/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | RUBBERMAID MOP, 6/ CASE | 8.0000 | 100.63 | 805.04 | |
| 025 | | 06/05/14 | OG-850632 | 08/22/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 485 | 98 | FREIGHT AND SHIPING | 1.0000 | 119.84 | 119.84 | |
| 025 | | 06/05/14 | OG-850632 | 08/22/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | RUBBERMAID MOP, 6/ CASE | 2.0000 | 100.63 | 201.26 | |
| 025 | | 06/05/14 | OG-850632 | 08/22/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 485 | 98 | FREIGHT AND SHIPING | 1.0000 | 29.96 | 29.96 | |
| 025 | | | OG-850632 | | | | | | Purchase Order Total | | | 1,156.10 | |
| 025 | OC-14047 | 06/05/14 | OG-850636 | 08/22/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | BLANKET SPREAD 70X108 | 12.0000 | 14.99 | 179.88 | |
| 025 | | 06/05/14 | OG-850636 | 08/22/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | BLANKET SPREAD 70X108 | 12.0000 | 14.99 | 179.88 | |
| 025 | | 06/05/14 | OG-850636 | 08/22/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | BLANKET SPREAD 70X108 | 12.0000 | 14.99 | 179.88 | |
| 025 | | | OG-850636 | | | | | | Purchase Order Total | | | 539.64 | |
| 025 | OC-14047 | 06/05/14 | OG-850949 | 08/23/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 14.0000 | 179.10 | 2,507.40 | |
| 025 | | 06/05/14 | OG-850949 | 08/23/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | | | FREIGHT | 1.0000 | 313.50 | 313.50 | |
| 025 | | | OG-850949 | | | | | | Purchase Order Total | | | 2,820.90 | |
| 025 | OC-14047 | 06/05/14 | OG-850993 | 08/23/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | WIPE ALOETOUGH FRAG FREE | 3.0000 | 16.75 | 50.25 | |
| 025 | OC-14047 | | OG-850993 | | | | | | Purchase Order Total | | | 50.25 | |
| 025 | OC-14047 | 06/05/14 | OG-858056 | 09/24/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | SOAP, LOTION DELUXE MOISTURIZE | 10.0000 | 30.10 | 301.00 | |
| 025 | | 06/05/14 | OG-858056 | 09/24/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | | | MMCAP CREDIT | 1.0000 | 83.76- | 83.76- | |
| 025 | | | OG-858056 | | | | | | Purchase Order Total | | | 217.24 | |
| 025 | OC-14047 | 06/05/14 | OG-858065 | 09/24/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | TOOTHBRUSH, COLGATE,36 TUFT | 1.0000 | 49.77 | 49.77 | |
| 025 | OC-14047 | | OG-858065 | | | | | | Purchase Order Total | | | 49.77 | |
| 025 | OC-14060 | 07/23/14 | OG-852300 | 08/29/18 | 520770 | EVENFLO COMPANY INC - PAYMENTS | 055 | 13 | TITAN 65 COVERTIBLE W/ HARNESS | 6.0000 | 61.22 | 367.32 | |
| 025 | | 07/23/14 | OG-852300 | 08/29/18 | 520770 | EVENFLO COMPANY INC - PAYMENTS | 055 | 13 | EMBRACE INFANT SEAT | 5.0000 | 90.90 | 454.50 | |
| 025 | | 07/23/14 | OG-852300 | 08/29/18 | 520770 | EVENFLO COMPANY INC - PAYMENTS | 055 | 13 | AMP HIGH-BACK W/REMOVABLE BACK | 8.0000 | 30.80 | 246.40 | |
| 025 | | | OG-852300 | | | | | | Purchase Order Total | | | 1,068.22 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | OC-14060 | 07/23/14 | OG-853628 | 09/05/18 | 520770 | EVENFLO COMPANY INC | 055 | 13 | AMP BACKLESS BOOSTER | 8.0000 | 15.68 | 125.44 | |
| 025 | | 07/23/14 | OG-853628 | 09/05/18 | 520770 | EVENFLO COMPANY INC | 055 | 13 | AMP HIGH BACK W/REMOVABLE BACK | 4.0000 | 30.80 | 123.20 | |
| 025 | | 07/23/14 | OG-853628 | 09/05/18 | 520770 | EVENFLO COMPANY INC | 055 | 13 | EMBRACE INFANT SEAT | 2.0000 | 83.49 | 166.98 | |
| 025 | | 07/23/14 | OG-853628 | 09/05/18 | 520770 | EVENFLO COMPANY INC | 055 | 13 | TITAN 65 CONVERTIBLE W/HARNESS | 6.0000 | 61.22 | 367.32 | |
| 025 | | | OG-853628 | | | | | | Purchase Order Total | | | 782.94 | |
| 025 | OC-14060 | 07/23/14 | OG-853632 | 09/05/18 | 520770 | EVENFLO COMPANY INC | 055 | 13 | EMBRACE INFANT SEAT | 3.0000 | 83.49 | 250.47 | |
| 025 | | 07/23/14 | OG-853632 | 09/05/18 | 520770 | EVENFLO COMPANY INC | 055 | 13 | MAESTRO COMBINATION SET | 2.0000 | 58.30 | 116.60 | |
| 025 | | 07/23/14 | OG-853632 | 09/05/18 | 520770 | EVENFLO COMPANY INC | 055 | 13 | AMP HIGH BACK W/REMOVABLE BACK | 1.0000 | 30.80 | 30.80 | |
| 025 | | 07/23/14 | OG-853632 | 09/05/18 | 520770 | EVENFLO COMPANY INC | 055 | 13 | AMP BACKLESS BOOSTER | 3.0000 | 15.68 | 47.04 | |
| 025 | | 07/23/14 | OG-853632 | 09/05/18 | 520770 | EVENFLO COMPANY INC | 055 | 13 | TITAN 65 CONVERTIBLE W/HARNESS | 2.0000 | 61.22 | 122.44 | |
| 025 | | | OG-853632 | | | | | | Purchase Order Total | | | 567.35 | |
| 025 | OC-14060 | 07/23/14 | OG-853637 | 09/05/18 | 520770 | EVENFLO COMPANY INC | 055 | 13 | AMP BACKLESS BOOSTER | 4.0000 | 15.68 | 62.72 | |
| 025 | | 07/23/14 | OG-853637 | 09/05/18 | 520770 | EVENFLO COMPANY INC | 055 | 13 | EMBRACE INFANT SEAT | 2.0000 | 90.90 | 181.80 | |
| 025 | | | OG-853637 | | | | | | Purchase Order Total | | | 244.52 | |
| 025 | OC-14060 | 07/23/14 | OG-853643 | 09/05/18 | 520770 | EVENFLO COMPANY INC | 055 | 13 | MAESTRO COMBINATION SET | 8.0000 | 58.30 | 466.40 | |
| 025 | | 07/23/14 | OG-853643 | 09/05/18 | 520770 | EVENFLO COMPANY INC | 055 | 13 | TITAN 65 CONVERTIBLE W/HARNESS | 8.0000 | 61.22 | 489.76 | |
| 025 | | 07/23/14 | OG-853643 | 09/05/18 | 520770 | EVENFLO COMPANY INC | 055 | 13 | EMBRACE INFANT SEAT | 7.0000 | 83.49 | 584.43 | |
| 025 | | 07/23/14 | OG-853643 | 09/05/18 | 520770 | EVENFLO COMPANY INC | 055 | 13 | AMP HIGH BACK W/REMOVABLE BACK | 4.0000 | 30.80 | 123.20 | |
| 025 | | | OG-853643 | | | | | | Purchase Order Total | | | 1,663.79 | |
| 025 | OC-14162 | 11/10/14 | OG-840846 | 07/11/18 | 1933940 | UNIFORMS MANUFACTURING INC - | 850 | 00 | WASHABLE TERRY CLOTH | 2.0000 | 69.66 | 139.32 | SW |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | P | | | | | | | |
| 025 | OC-14162 | | OG-840846 | | | | | | | Purchase Order Total | | 139.32 | |
| 025 | OC-14165 | 11/25/14 | OG-857325 | 09/20/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | DENTAL PRODUCTS AND SERVICES | 1.0000 | 750.69 | 750.69 | |
| 025 | | 11/25/14 | OG-857325 | 09/20/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | DENTAL PRODUCTS AND SERVICES | 1.0000 | 93.72 | 93.72 | |
| 025 | | | OG-857325 | | | | | | | Purchase Order Total | | 844.41 | |
| 025 | OC-14171 | 12/23/14 | OG-838520 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 16.04 | 16.04 | |
| 025 | | 12/23/14 | OG-838520 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 20.71- | 20.71- | |
| 025 | | 12/23/14 | OG-838520 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 15.18- | 15.18- | |
| 025 | | 12/23/14 | OG-838520 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 17.34 | 17.34 | |
| 025 | | 12/23/14 | OG-838520 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,583.78 | 1,583.78 | |
| 025 | | 12/23/14 | OG-838520 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 23.51 | 23.51 | |
| 025 | | 12/23/14 | OG-838520 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 7.38 | 7.38 | |
| 025 | | | OG-838520 | | | | | | | Purchase Order Total | | 1,612.16 | |
| 025 | OC-14171 | 12/23/14 | OG-838533 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 4.96 | 4.96 | |
| 025 | | 12/23/14 | OG-838533 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2.21 | 2.21 | |
| 025 | | 12/23/14 | OG-838533 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 41.22 | 41.22 | |
| 025 | | 12/23/14 | OG-838533 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 12,225.59 | 12,225.59 | |
| 025 | | 12/23/14 | OG-838533 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 9.56 | 9.56 | |
| 025 | | 12/23/14 | OG-838533 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 93.76 | 93.76 | |
| 025 | | 12/23/14 | OG-838533 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 9.37 | 9.37 | |
| 025 | | | OG-838533 | | | | | | | Purchase Order Total | | 12,386.67 | |
| 025 | OC-14171 | 12/23/14 | OG-838545 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 97.36 | 97.36 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-838545 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 37.41 | 37.41 | |
| 025 | | 12/23/14 | OG-838545 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 8.48 | 8.48 | |
| 025 | | 12/23/14 | OG-838545 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 33.56 | 33.56 | |
| 025 | | 12/23/14 | OG-838545 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 9,206.05 | 9,206.05 | |
| 025 | | 12/23/14 | OG-838545 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 112.61 | 112.61 | |
| 025 | | 12/23/14 | OG-838545 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 3.28 | 3.28 | |
| 025 | | 12/23/14 | OG-838545 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 775.38 | 775.38 | |
| 025 | | 12/23/14 | OG-838545 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 4,947.84 | 4,947.84 | |
| 025 | | 12/23/14 | OG-838545 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 81.59 | 81.59 | |
| 025 | | | OG-838545 | | | | | | | Purchase Order Total | | 15,303.56 | |
| 025 | OC-14171 | 12/23/14 | OG-838629 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 16.27- | 16.27- | |
| 025 | | 12/23/14 | OG-838629 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 81.84 | 81.84 | |
| 025 | | 12/23/14 | OG-838629 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 40.92 | 40.92 | |
| 025 | | 12/23/14 | OG-838629 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 52.02 | 52.02 | |
| 025 | | 12/23/14 | OG-838629 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 3,603.42 | 3,603.42 | |
| 025 | | 12/23/14 | OG-838629 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 10,729.59 | 10,729.59 | |
| 025 | | 12/23/14 | OG-838629 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 108.54 | 108.54 | |
| 025 | | 12/23/14 | OG-838629 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 28.55 | 28.55 | |
| 025 | | 12/23/14 | OG-838629 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 33.31 | 33.31 | |
| 025 | | | OG-838629 | | | | | | | Purchase Order Total | | 14,661.92 | |
| 025 | OC-14171 | 12/23/14 | OG-838646 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 765.24- | 765.24- | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-838646 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 5,164.67 | 5,164.67 | |
| 025 | | 12/23/14 | OG-838646 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 10.28 | 10.28 | |
| 025 | | 12/23/14 | OG-838646 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 116.87 | 116.87 | |
| 025 | | 12/23/14 | OG-838646 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 71.97 | 71.97 | |
| 025 | | 12/23/14 | OG-838646 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 25.03 | 25.03 | |
| 025 | | 12/23/14 | OG-838646 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 13,516.76 | 13,516.76 | |
| 025 | | 12/23/14 | OG-838646 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 166.23 | 166.23 | |
| 025 | | 12/23/14 | OG-838646 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2,325.64 | 2,325.64 | |
| 025 | | | OG-838646 | | | | | | | Purchase Order Total | | 20,632.21 | |
| 025 | OC-14171 | 12/23/14 | OG-838653 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 760.98 | 760.98 | |
| 025 | | 12/23/14 | OG-838653 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 652.14 | 652.14 | |
| 025 | | 12/23/14 | OG-838653 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 23.58 | 23.58 | |
| 025 | | 12/23/14 | OG-838653 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 22.68 | 22.68 | |
| 025 | | | OG-838653 | | | | | | | Purchase Order Total | | 1,459.38 | |
| 025 | OC-14171 | 12/23/14 | OG-838662 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 62.58 | 62.58 | |
| 025 | | 12/23/14 | OG-838662 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 652.14 | 652.14 | |
| 025 | | 12/23/14 | OG-838662 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 23.58 | 23.58 | |
| 025 | | 12/23/14 | OG-838662 | 07/02/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 22.68 | 22.68 | |
| 025 | | | OG-838662 | | | | | | | Purchase Order Total | | 760.98 | |
| 025 | OC-14171 | 12/23/14 | OG-838759 | 07/02/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 16.04- | 16.04- | |
| 025 | | 12/23/14 | OG-838759 | 07/02/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 20.71- | 20.71- | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-838759 | 07/02/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 15.18- | 15.18- | |
| 025 | | 12/23/14 | OG-838759 | 07/02/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 17.34 | 17.34 | |
| 025 | | 12/23/14 | OG-838759 | 07/02/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,583.76 | 1,583.76 | |
| 025 | | 12/23/14 | OG-838759 | 07/02/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 23.51 | 23.51 | |
| 025 | | 12/23/14 | OG-838759 | 07/02/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 7.38 | 7.38 | |
| 025 | | | OG-838759 | | | | | | | Purchase Order Total | | 1,580.06 | |
| 025 | OC-14171 | 12/23/14 | OG-838770 | 07/02/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 16.04- | 16.04- | |
| 025 | | 12/23/14 | OG-838770 | 07/02/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 20.71- | 20.71- | |
| 025 | | 12/23/14 | OG-838770 | 07/02/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 15.18- | 15.18- | |
| 025 | | 12/23/14 | OG-838770 | 07/02/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 17.34 | 17.34 | |
| 025 | | 12/23/14 | OG-838770 | 07/02/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,583.78 | 1,583.78 | |
| 025 | | 12/23/14 | OG-838770 | 07/02/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 23.51 | 23.51 | |
| 025 | | 12/23/14 | OG-838770 | 07/02/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 7.38 | 7.38 | |
| 025 | | | OG-838770 | | | | | | | Purchase Order Total | | 1,580.08 | |
| 025 | OC-14171 | 12/23/14 | OG-839130 | 07/03/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 32.49- | 32.49- | |
| 025 | | 12/23/14 | OG-839130 | 07/03/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 3,230.87 | 3,230.87 | |
| 025 | | 12/23/14 | OG-839130 | 07/03/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1.56 | 1.56 | |
| 025 | | 12/23/14 | OG-839130 | 07/03/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 3,232.74 | 3,232.74 | |
| 025 | | 12/23/14 | OG-839130 | 07/03/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 51.47 | 51.47 | |
| 025 | | 12/23/14 | OG-839130 | 07/03/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 5.26 | 5.26 | |
| 025 | | | OG-839130 | | | | | | | Purchase Order Total | | 6,489.41 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | OC-14171 | 12/23/14 | OG-839867 | 07/06/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 3,104.28 | 3,104.28 | |
| 025 | | 12/23/14 | OG-839867 | 07/06/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1.39 | 1.39 | |
| 025 | | 12/23/14 | OG-839867 | 07/06/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 41.60 | 41.60 | |
| 025 | | 12/23/14 | OG-839867 | 07/06/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 30.54 | 30.54 | |
| 025 | | 12/23/14 | OG-839867 | 07/06/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 7,491.30 | 7,491.30 | |
| 025 | | 12/23/14 | OG-839867 | 07/06/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 52.26 | 52.26 | |
| 025 | | | OG-839867 | | | | | | | Purchase Order Total | | 10,721.37 | |
| 025 | OC-14171 | 12/23/14 | OG-840077 | 07/09/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2,521.50 | 2,521.50 | |
| 025 | | 12/23/14 | OG-840077 | 07/09/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 27.80 | 27.80 | |
| 025 | | 12/23/14 | OG-840077 | 07/09/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 18.36 | 18.36 | |
| 025 | | 12/23/14 | OG-840077 | 07/09/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 8,429.17 | 8,429.17 | |
| 025 | | 12/23/14 | OG-840077 | 07/09/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 636.19 | 636.19 | |
| 025 | | 12/23/14 | OG-840077 | 07/09/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 10.31 | 10.31 | |
| 025 | | | OG-840077 | | | | | | | Purchase Order Total | | 11,643.33 | |
| 025 | OC-14171 | 12/23/14 | OG-840082 | 07/09/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2.09 | 2.09 | |
| 025 | | 12/23/14 | OG-840082 | 07/09/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 23.72 | 23.72 | |
| 025 | | 12/23/14 | OG-840082 | 07/09/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2,810.83 | 2,810.83 | |
| 025 | | 12/23/14 | OG-840082 | 07/09/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 52.86 | 52.86 | |
| 025 | | 12/23/14 | OG-840082 | 07/09/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 3,510.02 | 3,510.02 | |
| 025 | | 12/23/14 | OG-840082 | 07/09/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 10.48 | 10.48 | |
| 025 | | 12/23/14 | OG-840082 | 07/09/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 16.90 | 16.90 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | | | OG-840082 | | | | | | | Purchase Order Total | | 6,426.90 | |
| 025 | OC-14171 | 12/23/14 | OG-840091 | 07/09/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 10.49 | 10.49 | |
| 025 | | 12/23/14 | OG-840091 | 07/09/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 5,909.68 | 5,909.68 | |
| 025 | | 12/23/14 | OG-840091 | 07/09/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 5,003.90 | 5,003.90 | |
| 025 | | 12/23/14 | OG-840091 | 07/09/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 42.54 | 42.54 | |
| 025 | | 12/23/14 | OG-840091 | 07/09/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,062.45 | 1,062.45 | |
| 025 | | 12/23/14 | OG-840091 | 07/09/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 122.44 | 122.44 | |
| 025 | | 12/23/14 | OG-840091 | 07/09/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 36.87 | 36.87 | |
| 025 | | | OG-840091 | | | | | | | Purchase Order Total | | 12,188.37 | |
| 025 | OC-14171 | 12/23/14 | OG-840592 | 07/10/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 8,491.73 | 8,491.73 | |
| 025 | | 12/23/14 | OG-840592 | 07/10/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 14.59 | 14.59 | |
| 025 | | 12/23/14 | OG-840592 | 07/10/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 32.71 | 32.71 | |
| 025 | | 12/23/14 | OG-840592 | 07/10/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 108.40 | 108.40 | |
| 025 | | 12/23/14 | OG-840592 | 07/10/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,277.97 | 1,277.97 | |
| 025 | | 12/23/14 | OG-840592 | 07/10/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 8.40 | 8.40 | |
| 025 | | | OG-840592 | | | | | | | Purchase Order Total | | 9,933.80 | |
| 025 | OC-14171 | 12/23/14 | OG-840601 | 07/10/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 40.05- | 40.05- | |
| 025 | | 12/23/14 | OG-840601 | 07/10/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 3,936.36 | 3,936.36 | |
| 025 | | 12/23/14 | OG-840601 | 07/10/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1.73 | 1.73 | |
| 025 | | 12/23/14 | OG-840601 | 07/10/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 185.40 | 185.40 | |
| 025 | | 12/23/14 | OG-840601 | 07/10/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 12,107.02 | 12,107.02 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-840601 | 07/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 12,521.52 | 12,521.52 | |
| 025 | | | OG-840601 | | | | | | | Purchase Order Total | | 28,711.98 | |
| 025 | OC-14171 | 12/23/14 | OG-840604 | 07/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 28.46 | 28.46 | |
| 025 | | 12/23/14 | OG-840604 | 07/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 28.46 | 28.46 | |
| 025 | | 12/23/14 | OG-840604 | 07/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 53.27 | 53.27 | |
| 025 | | 12/23/14 | OG-840604 | 07/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2,570.33 | 2,570.33 | |
| 025 | | 12/23/14 | OG-840604 | 07/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 183.51 | 183.51 | |
| 025 | | 12/23/14 | OG-840604 | 07/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 49.82 | 49.82 | |
| 025 | | | OG-840604 | | | | | | | Purchase Order Total | | 2,913.85 | |
| 025 | OC-14171 | 12/23/14 | OG-840631 | 07/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 955.47- | 955.47- | |
| 025 | | 12/23/14 | OG-840631 | 07/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,452.48 | 1,452.48 | |
| 025 | | 12/23/14 | OG-840631 | 07/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 8,201.35 | 8,201.35 | |
| 025 | | 12/23/14 | OG-840631 | 07/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1.51 | 1.51 | |
| 025 | | 12/23/14 | OG-840631 | 07/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 20.87 | 20.87 | |
| 025 | | 12/23/14 | OG-840631 | 07/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 115.87 | 115.87 | |
| 025 | | 12/23/14 | OG-840631 | 07/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,098.95 | 1,098.95 | |
| 025 | | 12/23/14 | OG-840631 | 07/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 115.15 | 115.15 | |
| 025 | | 12/23/14 | OG-840631 | 07/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 42.36 | 42.36 | |
| 025 | | 12/23/14 | OG-840631 | 07/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 485.50 | 485.50 | |
| 025 | | 12/23/14 | OG-840631 | 07/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 4.47 | 4.47 | |
| 025 | | | OG-840631 | | | | | | | Purchase Order Total | | 10,583.04 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | OC-14171 | 12/23/14 | OG-841166 | 07/12/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 49.93 | 49.93 | |
| 025 | | 12/23/14 | OG-841166 | 07/12/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 80.62 | 80.62 | |
| 025 | | 12/23/14 | OG-841166 | 07/12/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 4,958.42 | 4,958.42 | |
| 025 | | 12/23/14 | OG-841166 | 07/12/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 24.60 | 24.60 | |
| 025 | | 12/23/14 | OG-841166 | 07/12/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 146.19 | 146.19 | |
| 025 | | 12/23/14 | OG-841166 | 07/12/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 667.56 | 667.56 | |
| 025 | | 12/23/14 | OG-841166 | 07/12/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 5,224.18 | 5,224.18 | |
| 025 | | 12/23/14 | OG-841166 | 07/12/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 57.20 | 57.20 | |
| 025 | | 12/23/14 | OG-841166 | 07/12/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,550.47 | 1,550.47 | |
| 025 | | 12/23/14 | OG-841166 | 07/12/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 40.92 | 40.92 | |
| 025 | | | OG-841166 | | | | | | | Purchase Order Total | | 12,800.09 | |
| 025 | OC-14171 | 12/23/14 | OG-841178 | 07/12/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 7,565.08 | 7,565.08 | |
| 025 | | 12/23/14 | OG-841178 | 07/12/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 492.92 | 492.92 | |
| 025 | | 12/23/14 | OG-841178 | 07/12/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 8.49 | 8.49 | |
| 025 | | 12/23/14 | OG-841178 | 07/12/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 13,141.82 | 13,141.82 | |
| 025 | | 12/23/14 | OG-841178 | 07/12/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 14.31 | 14.31 | |
| 025 | | | OG-841178 | | | | | | | Purchase Order Total | | 21,222.62 | |
| 025 | OC-14171 | 12/23/14 | OG-841887 | 07/16/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,512.04 | 1,512.04 | |
| 025 | | 12/23/14 | OG-841887 | 07/16/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 10.28 | 10.28 | |
| 025 | | 12/23/14 | OG-841887 | 07/16/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 27.56 | 27.56 | |
| 025 | | 12/23/14 | OG-841887 | 07/16/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 775.19 | 775.19 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-841887 | 07/16/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 18.43 | 18.43 | |
| 025 | | 12/23/14 | OG-841887 | 07/16/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 4,044.73 | 4,044.73 | |
| 025 | | 12/23/14 | OG-841887 | 07/16/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 25.60 | 25.60 | |
| 025 | | 12/23/14 | OG-841887 | 07/16/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 15.63 | 15.63 | |
| 025 | | | OG-841887 | | | | | | | Purchase Order Total | | 6,429.46 | |
| 025 | OC-14171 | 12/23/14 | OG-841890 | 07/16/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 9.97 | 9.97 | |
| 025 | | 12/23/14 | OG-841890 | 07/16/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 19.94 | 19.94 | |
| 025 | | 12/23/14 | OG-841890 | 07/16/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 29.91 | 29.91 | |
| 025 | | 12/23/14 | OG-841890 | 07/16/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 21.00 | 21.00 | |
| 025 | | 12/23/14 | OG-841890 | 07/16/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 8,272.71 | 8,272.71 | |
| 025 | | 12/23/14 | OG-841890 | 07/16/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 11.36 | 11.36 | |
| 025 | | 12/23/14 | OG-841890 | 07/16/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 15.67 | 15.67 | |
| 025 | | 12/23/14 | OG-841890 | 07/16/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 15.67 | 15.67 | |
| 025 | | 12/23/14 | OG-841890 | 07/16/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 17,200.55 | 17,200.55 | |
| 025 | | 12/23/14 | OG-841890 | 07/16/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 66.76 | 66.76 | |
| 025 | | | OG-841890 | | | | | | | Purchase Order Total | | 25,663.54 | |
| 025 | OC-14171 | 12/23/14 | OG-841894 | 07/16/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 3.31 | 3.31 | |
| 025 | | 12/23/14 | OG-841894 | 07/16/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 5,909.43 | 5,909.43 | |
| 025 | | 12/23/14 | OG-841894 | 07/16/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 18.94 | 18.94 | |
| 025 | | 12/23/14 | OG-841894 | 07/16/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,103.34 | 1,103.34 | |
| 025 | | 12/23/14 | OG-841894 | 07/16/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 65.48 | 65.48 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-841894 | 07/16/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 4,995.59 | 4,995.59 | |
| 025 | | 12/23/14 | OG-841894 | 07/16/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 14.12 | 14.12 | |
| 025 | | 12/23/14 | OG-841894 | 07/16/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 19.46 | 19.46 | |
| 025 | | 12/23/14 | OG-841894 | 07/16/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 168.47 | 168.47 | |
| 025 | | | OG-841894 | | | | | | | Purchase Order Total | | 12,298.14 | |
| 025 | OC-14171 | 12/23/14 | OG-842270 | 07/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1.42- | 1.42- | |
| 025 | | 12/23/14 | OG-842270 | 07/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 14.65 | 14.65 | |
| 025 | | 12/23/14 | OG-842270 | 07/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 42.12 | 42.12 | |
| 025 | | 12/23/14 | OG-842270 | 07/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 42.12 | 42.12 | |
| 025 | | 12/23/14 | OG-842270 | 07/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 42.12 | 42.12 | |
| 025 | | 12/23/14 | OG-842270 | 07/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2,063.68 | 2,063.68 | |
| 025 | | | OG-842270 | | | | | | | Purchase Order Total | | 2,203.27 | |
| 025 | OC-14171 | 12/23/14 | OG-842276 | 07/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 36.62 | 36.62 | |
| 025 | | 12/23/14 | OG-842276 | 07/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 25.61 | 25.61 | |
| 025 | | 12/23/14 | OG-842276 | 07/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 8.76 | 8.76 | |
| 025 | | 12/23/14 | OG-842276 | 07/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 13.40 | 13.40 | |
| 025 | | 12/23/14 | OG-842276 | 07/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 291.95 | 291.95 | |
| 025 | | 12/23/14 | OG-842276 | 07/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,139.66 | 1,139.66 | |
| 025 | | | OG-842276 | | | | | | | Purchase Order Total | | 1,516.00 | |
| 025 | OC-14171 | 12/23/14 | OG-842283 | 07/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 51.72 | 51.72 | |
| 025 | | 12/23/14 | OG-842283 | 07/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 11.86 | 11.86 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-842283 | 07/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2,275.10 | 2,275.10 | |
| 025 | | 12/23/14 | OG-842283 | 07/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 24.73 | 24.73 | |
| 025 | | | OG-842283 | | | | | | | Purchase Order Total | | 2,363.41 | |
| 025 | OC-14171 | 12/23/14 | OG-843069 | 07/19/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 67.73 | 67.73 | |
| 025 | | 12/23/14 | OG-843069 | 07/19/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 80.38 | 80.38 | |
| 025 | | 12/23/14 | OG-843069 | 07/19/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,742.65 | 1,742.65 | |
| 025 | | 12/23/14 | OG-843069 | 07/19/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 77.90 | 77.90 | |
| 025 | | 12/23/14 | OG-843069 | 07/19/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 6,076.83 | 6,076.83 | |
| 025 | | 12/23/14 | OG-843069 | 07/19/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,346.87 | 1,346.87 | |
| 025 | | 12/23/14 | OG-843069 | 07/19/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 20.10 | 20.10 | |
| 025 | | | OG-843069 | | | | | | | Purchase Order Total | | 9,412.46 | |
| 025 | OC-14171 | 12/23/14 | OG-843076 | 07/19/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 6.24 | 6.24 | |
| 025 | | 12/23/14 | OG-843076 | 07/19/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 29.30 | 29.30 | |
| 025 | | 12/23/14 | OG-843076 | 07/19/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,285.33 | 1,285.33 | |
| 025 | | 12/23/14 | OG-843076 | 07/19/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 51.22 | 51.22 | |
| 025 | | 12/23/14 | OG-843076 | 07/19/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 120.45 | 120.45 | |
| 025 | | 12/23/14 | OG-843076 | 07/19/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 554.88 | 554.88 | |
| 025 | | 12/23/14 | OG-843076 | 07/19/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 19.94 | 19.94 | |
| 025 | | 12/23/14 | OG-843076 | 07/19/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 932.76 | 932.76 | |
| 025 | | | OG-843076 | | | | | | | Purchase Order Total | | 3,000.12 | |
| 025 | OC-14171 | 12/23/14 | OG-843078 | 07/19/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 4.48 | 4.48 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-843078 | 07/19/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 226.92 | 226.92 | |
| 025 | | 12/23/14 | OG-843078 | 07/19/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2.25 | 2.25 | |
| 025 | | 12/23/14 | OG-843078 | 07/19/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 33.62 | 33.62 | |
| 025 | | 12/23/14 | OG-843078 | 07/19/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 9,262.10 | 9,262.10 | |
| 025 | | 12/23/14 | OG-843078 | 07/19/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 31.09 | 31.09 | |
| 025 | | 12/23/14 | OG-843078 | 07/19/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 38.60 | 38.60 | |
| 025 | | 12/23/14 | OG-843078 | 07/19/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 496.83 | 496.83 | |
| 025 | | 12/23/14 | OG-843078 | 07/19/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 34.88 | 34.88 | |
| 025 | | | OG-843078 | | | | | | | Purchase Order Total | | 10,130.77 | |
| 025 | OC-14171 | 12/23/14 | OG-843357 | 07/20/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 14.89 | 14.89 | |
| 025 | | 12/23/14 | OG-843357 | 07/20/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 7,924.00 | 7,924.00 | |
| 025 | | 12/23/14 | OG-843357 | 07/20/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 20.59 | 20.59 | |
| 025 | | 12/23/14 | OG-843357 | 07/20/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 86.31 | 86.31 | |
| 025 | | 12/23/14 | OG-843357 | 07/20/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 19.86 | 19.86 | |
| 025 | | 12/23/14 | OG-843357 | 07/20/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 155.76 | 155.76 | |
| 025 | | | OG-843357 | | | | | | | Purchase Order Total | | 8,221.41 | |
| 025 | OC-14171 | 12/23/14 | OG-843633 | 07/23/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 13.04 | 13.04 | |
| 025 | | 12/23/14 | OG-843633 | 07/23/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 4,052.28 | 4,052.28 | |
| 025 | | 12/23/14 | OG-843633 | 07/23/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 28.91 | 28.91 | |
| 025 | | 12/23/14 | OG-843633 | 07/23/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 264.23 | 264.23 | |
| 025 | | 12/23/14 | OG-843633 | 07/23/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 10,931.98 | 10,931.98 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-843633 | 07/23/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 118.11 | 118.11 | |
| 025 | | | OG-843633 | | | | | | | Purchase Order Total | | 15,408.55 | |
| 025 | OC-14171 | 12/23/14 | OG-843650 | 07/23/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 13,273.70 | 13,273.70 | |
| 025 | | 12/23/14 | OG-843650 | 07/23/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 484.16 | 484.16 | |
| 025 | | 12/23/14 | OG-843650 | 07/23/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 14.48 | 14.48 | |
| 025 | | 12/23/14 | OG-843650 | 07/23/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 7.58 | 7.58 | |
| 025 | | 12/23/14 | OG-843650 | 07/23/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 94.08 | 94.08 | |
| 025 | | 12/23/14 | OG-843650 | 07/23/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2,217.37 | 2,217.37 | |
| 025 | | 12/23/14 | OG-843650 | 07/23/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1.56 | 1.56 | |
| 025 | | 12/23/14 | OG-843650 | 07/23/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 114.59 | 114.59 | |
| 025 | | 12/23/14 | OG-843650 | 07/23/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 95.15 | 95.15 | |
| 025 | | 12/23/14 | OG-843650 | 07/23/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2,805.60 | 2,805.60 | |
| 025 | | | OG-843650 | | | | | | | Purchase Order Total | | 19,108.27 | |
| 025 | OC-14171 | 12/23/14 | OG-843656 | 07/23/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 99.32- | 99.32- | |
| 025 | | 12/23/14 | OG-843656 | 07/23/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 96.50 | 96.50 | |
| 025 | | 12/23/14 | OG-843656 | 07/23/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 4,542.20 | 4,542.20 | |
| 025 | | 12/23/14 | OG-843656 | 07/23/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 41.58 | 41.58 | |
| 025 | | 12/23/14 | OG-843656 | 07/23/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 4.20 | 4.20 | |
| 025 | | | OG-843656 | | | | | | | Purchase Order Total | | 4,585.16 | |
| 025 | OC-14171 | 12/23/14 | OG-843803 | 07/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 8,380.13- | 8,380.13- | |
| 025 | | 12/23/14 | OG-843803 | 07/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 5,470.09 | 5,470.09 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-843803 | 07/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1.98 | 1.98 | |
| 025 | | 12/23/14 | OG-843803 | 07/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1.98 | 1.98 | |
| 025 | | 12/23/14 | OG-843803 | 07/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 13.80 | 13.80 | |
| 025 | | 12/23/14 | OG-843803 | 07/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 4.60 | 4.60 | |
| 025 | | 12/23/14 | OG-843803 | 07/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 11.61 | 11.61 | |
| 025 | | 12/23/14 | OG-843803 | 07/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 224.38 | 224.38 | |
| 025 | | 12/23/14 | OG-843803 | 07/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,941.37 | 1,941.37 | |
| 025 | | 12/23/14 | OG-843803 | 07/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,015.00 | 1,015.00 | |
| 025 | | | OG-843803 | | | | | | | Purchase Order Total | | 304.68 | |
| 025 | OC-14171 | 12/23/14 | OG-843809 | 07/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 61.28 | 61.28 | |
| 025 | | 12/23/14 | OG-843809 | 07/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 32.46 | 32.46 | |
| 025 | | 12/23/14 | OG-843809 | 07/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 7.20 | 7.20 | |
| 025 | | 12/23/14 | OG-843809 | 07/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1.51 | 1.51 | |
| 025 | | 12/23/14 | OG-843809 | 07/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,541.17 | 1,541.17 | |
| 025 | | 12/23/14 | OG-843809 | 07/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 53.32 | 53.32 | |
| 025 | | | OG-843809 | | | | | | | Purchase Order Total | | 1,696.94 | |
| 025 | OC-14171 | 12/23/14 | OG-843920 | 07/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 94.95- | 94.95- | |
| 025 | | 12/23/14 | OG-843920 | 07/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 5.87- | 5.87- | |
| 025 | | 12/23/14 | OG-843920 | 07/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 4,938.24 | 4,938.24 | |
| 025 | | 12/23/14 | OG-843920 | 07/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 29.51 | 29.51 | |
| 025 | | 12/23/14 | OG-843920 | 07/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 23.74 | 23.74 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-843920 | 07/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | .94 | .94 | |
| 025 | | 12/23/14 | OG-843920 | 07/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 457.71 | 457.71 | |
| 025 | | | OG-843920 | | | | | | | Purchase Order Total | | 5,349.32 | |
| 025 | OC-14171 | 12/23/14 | OG-844679 | 07/26/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 3.12 | 3.12 | |
| 025 | | 12/23/14 | OG-844679 | 07/26/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 296.99 | 296.99 | |
| 025 | | 12/23/14 | OG-844679 | 07/26/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 17.53 | 17.53 | |
| 025 | | 12/23/14 | OG-844679 | 07/26/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 855.30 | 855.30 | |
| 025 | | 12/23/14 | OG-844679 | 07/26/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 4,601.65 | 4,601.65 | |
| 025 | | 12/23/14 | OG-844679 | 07/26/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 3.31 | 3.31 | |
| 025 | | 12/23/14 | OG-844679 | 07/26/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2.35 | 2.35 | |
| 025 | | 12/23/14 | OG-844679 | 07/26/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 117.97 | 117.97 | |
| 025 | | 12/23/14 | OG-844679 | 07/26/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 7.27 | 7.27 | |
| 025 | | 12/23/14 | OG-844679 | 07/26/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 258.51 | 258.51 | |
| 025 | | | OG-844679 | | | | | | | Purchase Order Total | | 6,164.00 | |
| 025 | OC-14171 | 12/23/14 | OG-844684 | 07/26/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 9.15 | 9.15 | |
| 025 | | 12/23/14 | OG-844684 | 07/26/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 4,008.75 | 4,008.75 | |
| 025 | | 12/23/14 | OG-844684 | 07/26/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 13.61 | 13.61 | |
| 025 | | 12/23/14 | OG-844684 | 07/26/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 328.46 | 328.46 | |
| 025 | | 12/23/14 | OG-844684 | 07/26/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 51.92 | 51.92 | |
| 025 | | 12/23/14 | OG-844684 | 07/26/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 3,574.69 | 3,574.69 | |
| 025 | | 12/23/14 | OG-844684 | 07/26/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 10.40 | 10.40 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | | | OG-844684 | | | | | | | Purchase Order Total | | 7,996.98 | |
| 025 | OC-14171 | 12/23/14 | OG-844689 | 07/26/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 69.00 | 69.00 | |
| 025 | | 12/23/14 | OG-844689 | 07/26/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 741.81 | 741.81 | |
| 025 | | 12/23/14 | OG-844689 | 07/26/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 26.08 | 26.08 | |
| 025 | | 12/23/14 | OG-844689 | 07/26/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 56.64 | 56.64 | |
| 025 | | 12/23/14 | OG-844689 | 07/26/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 15.28 | 15.28 | |
| 025 | | 12/23/14 | OG-844689 | 07/26/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 5.42 | 5.42 | |
| 025 | | 12/23/14 | OG-844689 | 07/26/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 3,339.64 | 3,339.64 | |
| 025 | | 12/23/14 | OG-844689 | 07/26/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 33.23 | 33.23 | |
| 025 | | 12/23/14 | OG-844689 | 07/26/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,550.47 | 1,550.47 | |
| 025 | | | OG-844689 | | | | | | | Purchase Order Total | | 5,837.57 | |
| 025 | OC-14171 | 12/23/14 | OG-844742 | 07/26/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 9,740.05 | 9,740.05 | |
| 025 | | 12/23/14 | OG-844742 | 07/26/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 6,652.40 | 6,652.40 | |
| 025 | | 12/23/14 | OG-844742 | 07/26/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 125.26 | 125.26 | |
| 025 | | 12/23/14 | OG-844742 | 07/26/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 413.10 | 413.10 | |
| 025 | | | OG-844742 | | | | | | | Purchase Order Total | | 16,930.81 | |
| 025 | OC-14171 | 12/23/14 | OG-844886 | 07/27/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 6.16 | 6.16 | |
| 025 | | 12/23/14 | OG-844886 | 07/27/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 68.09 | 68.09 | |
| 025 | | 12/23/14 | OG-844886 | 07/27/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 25.06 | 25.06 | |
| 025 | | 12/23/14 | OG-844886 | 07/27/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 5,189.26 | 5,189.26 | |
| 025 | | 12/23/14 | OG-844886 | 07/27/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 77.81 | 77.81 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | | | OG-844886 | | | | | | | Purchase Order Total | | 5,366.38 | |
| 025 | OC-14171 | 12/23/14 | OG-845023 | 07/27/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 312.78 | 312.78 | |
| 025 | | 12/23/14 | OG-845023 | 07/27/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 12.42 | 12.42 | |
| 025 | | 12/23/14 | OG-845023 | 07/27/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 3,767.72 | 3,767.72 | |
| 025 | | 12/23/14 | OG-845023 | 07/27/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 11.27 | 11.27 | |
| 025 | | 12/23/14 | OG-845023 | 07/27/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 17,107.48 | 17,107.48 | |
| 025 | | 12/23/14 | OG-845023 | 07/27/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 209.05 | 209.05 | |
| 025 | | | OG-845023 | | | | | | | Purchase Order Total | | 21,420.72 | |
| 025 | OC-14171 | 12/23/14 | OG-845176 | 07/30/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 14,299.67 | 14,299.67 | |
| 025 | | 12/23/14 | OG-845176 | 07/30/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 33.20 | 33.20 | |
| 025 | | 12/23/14 | OG-845176 | 07/30/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2.75 | 2.75 | |
| 025 | | | OG-845176 | | | | | | | Purchase Order Total | | 14,335.62 | |
| 025 | OC-14171 | 12/23/14 | OG-845304 | 07/31/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 13.08- | 13.08- | |
| 025 | | 12/23/14 | OG-845304 | 07/31/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 73.97- | 73.97- | |
| 025 | | 12/23/14 | OG-845304 | 07/31/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 32.68- | 32.68- | |
| 025 | | 12/23/14 | OG-845304 | 07/31/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 61.20- | 61.20- | |
| 025 | | 12/23/14 | OG-845304 | 07/31/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2,259.19 | 2,259.19 | |
| 025 | | 12/23/14 | OG-845304 | 07/31/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 17.84 | 17.84 | |
| 025 | | 12/23/14 | OG-845304 | 07/31/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 28.24 | 28.24 | |
| 025 | | 12/23/14 | OG-845304 | 07/31/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2,277.04 | 2,277.04 | |
| 025 | | | OG-845304 | | | | | | | Purchase Order Total | | 4,401.38 | |
| 025 | OC-14171 | 12/23/14 | OG-845306 | 07/31/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 66.47 | 66.47 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-845306 | 07/31/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 13.99 | 13.99 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-845306 | 07/31/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 39.66 | 39.66 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-845306 | 07/31/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 20.16 | 20.16 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-845306 | 07/31/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 59.22 | 59.22 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | | OG-845306 | | | | | | Purchase Order Total | | | 199.50 | |
| 025 | OC-14171 | 12/23/14 | OG-845491 | 08/01/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 3,180.50 | 3,180.50 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-845491 | 08/01/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 8.13 | 8.13 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-845491 | 08/01/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 30.68 | 30.68 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-845491 | 08/01/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 748.77 | 748.77 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-845491 | 08/01/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 74.66 | 74.66 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-845491 | 08/01/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 131.16 | 131.16 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-845491 | 08/01/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 6.42 | 6.42 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-845491 | 08/01/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 6.42 | 6.42 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | | OG-845491 | | | | | | Purchase Order Total | | | 4,186.74 | |
| 025 | OC-14171 | 12/23/14 | OG-845606 | 08/01/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 628.29- | 628.29- | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-845606 | 08/01/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 303.19 | 303.19 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-845606 | 08/01/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 36.35 | 36.35 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-845606 | 08/01/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 75.20 | 75.20 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-845606 | 08/01/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 5,013.97 | 5,013.97 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-845606 | 08/01/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 16.13 | 16.13 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-845606 | 08/01/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 38.54 | 38.54 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | OG-845606 | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | | OG-845606 | | | | | | | Purchase Order Total | | 4,855.09 | |
| 025 | OC-14171 | 12/23/14 | OG-845719 | 08/01/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 986.44 | 986.44 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-845719 | 08/01/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 15,147.08 | 15,147.08 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-845719 | 08/01/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 6.62 | 6.62 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-845719 | 08/01/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 29.57 | 29.57 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | | OG-845719 | | | | | | | Purchase Order Total | | 16,169.71 | |
| 025 | OC-14171 | 12/23/14 | OG-846086 | 08/02/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 634.46- | 634.46- | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-846086 | 08/02/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 37.30 | 37.30 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-846086 | 08/02/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 4,055.23 | 4,055.23 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-846086 | 08/02/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 2.09 | 2.09 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-846086 | 08/02/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 659.84 | 659.84 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | | OG-846086 | | | | | | | Purchase Order Total | | 4,120.00 | |
| 025 | OC-14171 | 12/23/14 | OG-846233 | 08/03/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 17.20- | 17.20- | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-846233 | 08/03/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 458.24 | 458.24 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-846233 | 08/03/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 2,034.51 | 2,034.51 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-846233 | 08/03/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 555.42 | 555.42 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-846233 | 08/03/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 7,816.11 | 7,816.11 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-846233 | 08/03/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 196.19 | 196.19 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | | OG-846233 | | | | | | | Purchase Order Total | | 11,043.27 | |
| 025 | OC-14171 | 12/23/14 | OG-846275 | 08/03/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 18.88- | 18.88- | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-846275 | 08/03/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 92.74 | 92.74 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-846275 | 08/03/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1.64 | 1.64 | |
| 025 | | 12/23/14 | OG-846275 | 08/03/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 4,073.23 | 4,073.23 | |
| 025 | | 12/23/14 | OG-846275 | 08/03/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,489.14 | 1,489.14 | |
| 025 | | | OG-846275 | | | | | | | Purchase Order Total | | 5,637.87 | |
| 025 | OC-14171 | 12/23/14 | OG-846415 | 08/03/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2,777.76 | 2,777.76 | |
| 025 | | 12/23/14 | OG-846415 | 08/03/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 32.98 | 32.98 | |
| 025 | | 12/23/14 | OG-846415 | 08/03/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 20.87 | 20.87 | |
| 025 | | 12/23/14 | OG-846415 | 08/03/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 80.38 | 80.38 | |
| 025 | | 12/23/14 | OG-846415 | 08/03/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 4,190.56 | 4,190.56 | |
| 025 | | | OG-846415 | | | | | | | Purchase Order Total | | 7,102.55 | |
| 025 | OC-14171 | 12/23/14 | OG-846535 | 08/06/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 14.07 | 14.07 | |
| 025 | | 12/23/14 | OG-846535 | 08/06/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 23.74 | 23.74 | |
| 025 | | 12/23/14 | OG-846535 | 08/06/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2,963.03 | 2,963.03 | |
| 025 | | 12/23/14 | OG-846535 | 08/06/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 29.65 | 29.65 | |
| 025 | | | OG-846535 | | | | | | | Purchase Order Total | | 3,030.49 | |
| 025 | OC-14171 | 12/23/14 | OG-846635 | 08/06/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,357.82- | 1,357.82- | |
| 025 | | 12/23/14 | OG-846635 | 08/06/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 7.77 | 7.77 | |
| 025 | | 12/23/14 | OG-846635 | 08/06/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 11.12 | 11.12 | |
| 025 | | 12/23/14 | OG-846635 | 08/06/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 9,085.04 | 9,085.04 | |
| 025 | | 12/23/14 | OG-846635 | 08/06/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 4,742.21 | 4,742.21 | |
| 025 | | 12/23/14 | OG-846635 | 08/06/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 47.69 | 47.69 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-846635 | 08/06/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 73.04 | 73.04 | |
| 025 | | 12/23/14 | OG-846635 | 08/06/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 7.44 | 7.44 | |
| 025 | | 12/23/14 | OG-846635 | 08/06/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 35.84 | 35.84 | |
| 025 | | | OG-846635 | | | | | | | Purchase Order Total | | 12,652.33 | |
| 025 | OC-14171 | 12/23/14 | OG-846918 | 08/07/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 7,435.62 | 7,435.62 | |
| 025 | | 12/23/14 | OG-846918 | 08/07/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 16.52 | 16.52 | |
| 025 | | 12/23/14 | OG-846918 | 08/07/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 241.45 | 241.45 | |
| 025 | | | OG-846918 | | | | | | | Purchase Order Total | | 7,693.59 | |
| 025 | OC-14171 | 12/23/14 | OG-846921 | 08/07/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 30.57 | 30.57 | |
| 025 | | 12/23/14 | OG-846921 | 08/07/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 18.02 | 18.02 | |
| 025 | | 12/23/14 | OG-846921 | 08/07/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 512.29 | 512.29 | |
| 025 | | 12/23/14 | OG-846921 | 08/07/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 6,478.32 | 6,478.32 | |
| 025 | | 12/23/14 | OG-846921 | 08/07/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 63.13 | 63.13 | |
| 025 | | 12/23/14 | OG-846921 | 08/07/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2,513.01 | 2,513.01 | |
| 025 | | 12/23/14 | OG-846921 | 08/07/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 6.33 | 6.33 | |
| 025 | | | OG-846921 | | | | | | | Purchase Order Total | | 9,621.67 | |
| 025 | OC-14171 | 12/23/14 | OG-847141 | 08/08/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 42.07 | 42.07 | |
| 025 | | 12/23/14 | OG-847141 | 08/08/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 8,600.02 | 8,600.02 | |
| 025 | | 12/23/14 | OG-847141 | 08/08/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1.51 | 1.51 | |
| 025 | | 12/23/14 | OG-847141 | 08/08/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 83.76 | 83.76 | |
| 025 | | 12/23/14 | OG-847141 | 08/08/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 4.31 | 4.31 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-847141 | 08/08/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 27.10 | 27.10 | |
| 025 | | 12/23/14 | OG-847141 | 08/08/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,867.69 | 1,867.69 | |
| 025 | | 12/23/14 | OG-847141 | 08/08/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 298.77 | 298.77 | |
| 025 | | 12/23/14 | OG-847141 | 08/08/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 6,657.22 | 6,657.22 | |
| 025 | | | OG-847141 | | | | | | | Purchase Order Total | | 17,582.45 | |
| 025 | OC-14171 | 12/23/14 | OG-847459 | 08/09/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 746.18 | 746.18 | |
| 025 | | 12/23/14 | OG-847459 | 08/09/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 30.29 | 30.29 | |
| 025 | | 12/23/14 | OG-847459 | 08/09/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 634.46 | 634.46 | |
| 025 | | 12/23/14 | OG-847459 | 08/09/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 350.27- | 350.27- | |
| 025 | | 12/23/14 | OG-847459 | 08/09/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,715.58 | 1,715.58 | |
| 025 | | 12/23/14 | OG-847459 | 08/09/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 33.26 | 33.26 | |
| 025 | | | OG-847459 | | | | | | | Purchase Order Total | | 2,809.50 | |
| 025 | OC-14171 | 12/23/14 | OG-847516 | 08/09/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 504.16- | 504.16- | |
| 025 | | 12/23/14 | OG-847516 | 08/09/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,070.60 | 1,070.60 | |
| 025 | | 12/23/14 | OG-847516 | 08/09/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 150.76 | 150.76 | |
| 025 | | 12/23/14 | OG-847516 | 08/09/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 7,540.85 | 7,540.85 | |
| 025 | | 12/23/14 | OG-847516 | 08/09/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 70.07 | 70.07 | |
| 025 | | | OG-847516 | | | | | | | Purchase Order Total | | 8,328.12 | |
| 025 | OC-14171 | 12/23/14 | OG-847787 | 08/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 49.93 | 49.93 | |
| 025 | | 12/23/14 | OG-847787 | 08/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 55.90 | 55.90 | |
| 025 | | 12/23/14 | OG-847787 | 08/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,683.78 | 1,683.78 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-847787 | 08/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 9.80 | 9.80 | |
| 025 | | 12/23/14 | OG-847787 | 08/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 50.43 | 50.43 | |
| 025 | | 12/23/14 | OG-847787 | 08/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 5,108.99 | 5,108.99 | |
| 025 | | | OG-847787 | | | | | | | Purchase Order Total | | 6,958.83 | |
| 025 | OC-14171 | 12/23/14 | OG-847834 | 08/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 11.51 | 11.51 | |
| 025 | | 12/23/14 | OG-847834 | 08/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 5,802.84 | 5,802.84 | |
| 025 | | 12/23/14 | OG-847834 | 08/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 59.16 | 59.16 | |
| 025 | | 12/23/14 | OG-847834 | 08/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 59.16 | 59.16 | |
| 025 | | 12/23/14 | OG-847834 | 08/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 59.16 | 59.16 | |
| 025 | | 12/23/14 | OG-847834 | 08/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,024.44 | 1,024.44 | |
| 025 | | 12/23/14 | OG-847834 | 08/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 34.89 | 34.89 | |
| 025 | | 12/23/14 | OG-847834 | 08/10/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 31.72 | 31.72 | |
| 025 | | | OG-847834 | | | | | | | Purchase Order Total | | 7,082.88 | |
| 025 | OC-14171 | 12/23/14 | OG-848169 | 08/13/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 16,132.03 | 16,132.03 | |
| 025 | | 12/23/14 | OG-848169 | 08/13/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 25.43 | 25.43 | |
| 025 | | 12/23/14 | OG-848169 | 08/13/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 23.74 | 23.74 | |
| 025 | | 12/23/14 | OG-848169 | 08/13/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 113.94 | 113.94 | |
| 025 | | 12/23/14 | OG-848169 | 08/13/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 21.51 | 21.51 | |
| 025 | | 12/23/14 | OG-848169 | 08/13/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 12.99 | 12.99 | |
| 025 | | | OG-848169 | | | | | | | Purchase Order Total | | 16,329.64 | |
| 025 | OC-14171 | 12/23/14 | OG-848258 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 57.10 | 57.10 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-848258 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 22.48 | 22.48 | |
| 025 | | 12/23/14 | OG-848258 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 11.24 | 11.24 | |
| 025 | | 12/23/14 | OG-848258 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 51.22 | 51.22 | |
| 025 | | 12/23/14 | OG-848258 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 16.35 | 16.35 | |
| 025 | | 12/23/14 | OG-848258 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 142.43 | 142.43 | |
| 025 | | 12/23/14 | OG-848258 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 244.32 | 244.32 | |
| 025 | | | OG-848258 | | | | | | | Purchase Order Total | | 545.14 | |
| 025 | OC-14171 | 12/23/14 | OG-848265 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2.25 | 2.25 | |
| 025 | | 12/23/14 | OG-848265 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 12.23 | 12.23 | |
| 025 | | 12/23/14 | OG-848265 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,709.96 | 1,709.96 | |
| 025 | | 12/23/14 | OG-848265 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 258.70 | 258.70 | |
| 025 | | 12/23/14 | OG-848265 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 7,099.68 | 7,099.68 | |
| 025 | | 12/23/14 | OG-848265 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 104.31 | 104.31 | |
| 025 | | 12/23/14 | OG-848265 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 116.11 | 116.11 | |
| 025 | | | OG-848265 | | | | | | | Purchase Order Total | | 9,303.24 | |
| 025 | OC-14171 | 12/23/14 | OG-848409 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 4,191.38 | 4,191.38 | |
| 025 | | 12/23/14 | OG-848409 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 14.23 | 14.23 | |
| 025 | | 12/23/14 | OG-848409 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 60.59 | 60.59 | |
| 025 | | 12/23/14 | OG-848409 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 41.72 | 41.72 | |
| 025 | | 12/23/14 | OG-848409 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 49.93 | 49.93 | |
| 025 | | 12/23/14 | OG-848409 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 89.74 | 89.74 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | | | OG-848409 | | | | | | | Purchase Order Total | | 4,447.59 | |
| 025 | OC-14171 | 12/23/14 | OG-848467 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 44.72 | 44.72 | |
| 025 | | 12/23/14 | OG-848467 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 10.94 | 10.94 | |
| 025 | | 12/23/14 | OG-848467 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 10.94 | 10.94 | |
| 025 | | 12/23/14 | OG-848467 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 6.30 | 6.30 | |
| 025 | | 12/23/14 | OG-848467 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 123.57 | 123.57 | |
| 025 | | 12/23/14 | OG-848467 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 50.18 | 50.18 | |
| 025 | | 12/23/14 | OG-848467 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 34.11 | 34.11 | |
| 025 | | 12/23/14 | OG-848467 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 4,051.11 | 4,051.11 | |
| 025 | | 12/23/14 | OG-848467 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 18.96 | 18.96 | |
| 025 | | 12/23/14 | OG-848467 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 48.72 | 48.72 | |
| 025 | | 12/23/14 | OG-848467 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 4,496.19 | 4,496.19 | |
| 025 | | 12/23/14 | OG-848467 | 08/14/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 20.87 | 20.87 | |
| 025 | | | OG-848467 | | | | | | | Purchase Order Total | | 8,916.61 | |
| 025 | OC-14171 | 12/23/14 | OG-849257 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | #1603489 ISONIAZID | 218.0000 | 1.90 | 414.20 | |
| 025 | | 12/23/14 | OG-849257 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | #1210897 PYRIDOXINE | 197.0000 | 1.30 | 256.10 | |
| 025 | | 12/23/14 | OG-849257 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | #1210897 PYRIDOXINE | 3.0000 | 1.30 | 3.90 | |
| 025 | | | OG-849257 | | | | | | | Purchase Order Total | | 674.20 | |
| 025 | OC-14171 | 12/23/14 | OG-849441 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 131.48 | 131.48 | |
| 025 | | 12/23/14 | OG-849441 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 14.47 | 14.47 | |
| 025 | | 12/23/14 | OG-849441 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 14.47 | 14.47 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-849441 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 5.56 | 5.56 | |
| 025 | | 12/23/14 | OG-849441 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 4,006.15 | 4,006.15 | |
| 025 | | 12/23/14 | OG-849441 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 15.32 | 15.32 | |
| 025 | | 12/23/14 | OG-849441 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 7,742.56 | 7,742.56 | |
| 025 | | 12/23/14 | OG-849441 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 69.16 | 69.16 | |
| 025 | | 12/23/14 | OG-849441 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 14.12 | 14.12 | |
| 025 | | 12/23/14 | OG-849441 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 280.32 | 280.32 | |
| 025 | | | OG-849441 | | | | | | | Purchase Order Total | | 12,293.61 | |
| 025 | OC-14171 | 12/23/14 | OG-849453 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 458.24- | 458.24- | |
| 025 | | 12/23/14 | OG-849453 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 8.20 | 8.20 | |
| 025 | | 12/23/14 | OG-849453 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 5,582.73 | 5,582.73 | |
| 025 | | 12/23/14 | OG-849453 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 11,214.10 | 11,214.10 | |
| 025 | | 12/23/14 | OG-849453 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 264.46 | 264.46 | |
| 025 | | | OG-849453 | | | | | | | Purchase Order Total | | 16,611.25 | |
| 025 | OC-14171 | 12/23/14 | OG-849459 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 5,279.44 | 5,279.44 | |
| 025 | | 12/23/14 | OG-849459 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 22.97 | 22.97 | |
| 025 | | 12/23/14 | OG-849459 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 39.32 | 39.32 | |
| 025 | | 12/23/14 | OG-849459 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 17.36 | 17.36 | |
| 025 | | | OG-849459 | | | | | | | Purchase Order Total | | 5,359.09 | |
| 025 | OC-14171 | 12/23/14 | OG-849465 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 50.54 | 50.54 | |
| 025 | | 12/23/14 | OG-849465 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 10.31 | 10.31 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-849465 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 5,076.15 | 5,076.15 | |
| 025 | | 12/23/14 | OG-849465 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 25.66 | 25.66 | |
| 025 | | 12/23/14 | OG-849465 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 12.52 | 12.52 | |
| 025 | | 12/23/14 | OG-849465 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 11,340.58 | 11,340.58 | |
| 025 | | 12/23/14 | OG-849465 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 23.74 | 23.74 | |
| 025 | | 12/23/14 | OG-849465 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 36.77 | 36.77 | |
| 025 | | | OG-849465 | | | | | | | Purchase Order Total | | 16,576.27 | |
| 025 | OC-14171 | 12/23/14 | OG-849501 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 5.84 | 5.84 | |
| 025 | | 12/23/14 | OG-849501 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 396.89 | 396.89 | |
| 025 | | 12/23/14 | OG-849501 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 141.77 | 141.77 | |
| 025 | | 12/23/14 | OG-849501 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 135.91 | 135.91 | |
| 025 | | 12/23/14 | OG-849501 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2,470.86 | 2,470.86 | |
| 025 | | 12/23/14 | OG-849501 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 117.94 | 117.94 | |
| 025 | | 12/23/14 | OG-849501 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 147.67 | 147.67 | |
| 025 | | 12/23/14 | OG-849501 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 31.22 | 31.22 | |
| 025 | | 12/23/14 | OG-849501 | 08/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 93.57 | 93.57 | |
| 025 | | | OG-849501 | | | | | | | Purchase Order Total | | 3,541.67 | |
| 025 | OC-14171 | 12/23/14 | OG-850161 | 08/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | .90- | .90- | |
| 025 | | 12/23/14 | OG-850161 | 08/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2,849.51 | 2,849.51 | |
| 025 | | 12/23/14 | OG-850161 | 08/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 6.06 | 6.06 | |
| 025 | | 12/23/14 | OG-850161 | 08/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 99.86 | 99.86 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-850161 | 08/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 22.76 | 22.76 | |
| 025 | | 12/23/14 | OG-850161 | 08/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 46.48 | 46.48 | |
| 025 | | 12/23/14 | OG-850161 | 08/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,121.25 | 1,121.25 | |
| 025 | | 12/23/14 | OG-850161 | 08/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 6.93 | 6.93 | |
| 025 | | 12/23/14 | OG-850161 | 08/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 16.13 | 16.13 | |
| 025 | | | OG-850161 | | | | | | | Purchase Order Total | | 4,168.08 | |
| 025 | OC-14171 | 12/23/14 | OG-850257 | 08/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 9.44 | 9.44 | |
| 025 | | 12/23/14 | OG-850257 | 08/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 18.88 | 18.88 | |
| 025 | | 12/23/14 | OG-850257 | 08/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 339.83 | 339.83 | |
| 025 | | 12/23/14 | OG-850257 | 08/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,573.19 | 1,573.19 | |
| 025 | | 12/23/14 | OG-850257 | 08/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 3.72 | 3.72 | |
| 025 | | 12/23/14 | OG-850257 | 08/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 540.11 | 540.11 | |
| 025 | | 12/23/14 | OG-850257 | 08/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 179.12 | 179.12 | |
| 025 | | 12/23/14 | OG-850257 | 08/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 40.80 | 40.80 | |
| 025 | | 12/23/14 | OG-850257 | 08/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 34.88 | 34.88 | |
| 025 | | 12/23/14 | OG-850257 | 08/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 30.18 | 30.18 | |
| 025 | | | OG-850257 | | | | | | | Purchase Order Total | | 2,770.15 | |
| 025 | OC-14171 | 12/23/14 | OG-850268 | 08/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 72.19- | 72.19- | |
| 025 | | 12/23/14 | OG-850268 | 08/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | .83- | .83- | |
| 025 | | 12/23/14 | OG-850268 | 08/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 80.80- | 80.80- | |
| 025 | | 12/23/14 | OG-850268 | 08/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 24.60 | 24.60 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-850268 | 08/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 13.75 | 13.75 | |
| 025 | | 12/23/14 | OG-850268 | 08/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 8,942.47 | 8,942.47 | |
| 025 | | | OG-850268 | | | | | | | Purchase Order Total | | 8,827.00 | |
| 025 | OC-14171 | 12/23/14 | OG-850285 | 08/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 208.56- | 208.56- | |
| 025 | | 12/23/14 | OG-850285 | 08/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 605.36- | 605.36- | |
| 025 | | 12/23/14 | OG-850285 | 08/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 8.76 | 8.76 | |
| 025 | | 12/23/14 | OG-850285 | 08/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 44.07 | 44.07 | |
| 025 | | 12/23/14 | OG-850285 | 08/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,582.91 | 1,582.91 | |
| 025 | | 12/23/14 | OG-850285 | 08/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 32.00 | 32.00 | |
| 025 | | | OG-850285 | | | | | | | Purchase Order Total | | 853.82 | |
| 025 | OC-14171 | 12/23/14 | OG-850558 | 08/22/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 637.05 | 637.05 | |
| 025 | | 12/23/14 | OG-850558 | 08/22/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2,856.20 | 2,856.20 | |
| 025 | | 12/23/14 | OG-850558 | 08/22/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 24.17 | 24.17 | |
| 025 | | 12/23/14 | OG-850558 | 08/22/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 28.33 | 28.33 | |
| 025 | | | OG-850558 | | | | | | | Purchase Order Total | | 3,545.75 | |
| 025 | OC-14171 | 12/23/14 | OG-850683 | 08/22/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,382.50 | 1,382.50 | |
| 025 | | 12/23/14 | OG-850683 | 08/22/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1.64 | 1.64 | |
| 025 | | 12/23/14 | OG-850683 | 08/22/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 23.74 | 23.74 | |
| 025 | | 12/23/14 | OG-850683 | 08/22/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 9.95 | 9.95 | |
| 025 | | 12/23/14 | OG-850683 | 08/22/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 18.21 | 18.21 | |
| 025 | | 12/23/14 | OG-850683 | 08/22/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 7,243.76 | 7,243.76 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-850683 | 08/22/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 79.51 | 79.51 | |
| 025 | | 12/23/14 | OG-850683 | 08/22/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 6.82 | 6.82 | |
| 025 | | 12/23/14 | OG-850683 | 08/22/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 50.18 | 50.18 | |
| 025 | | | OG-850683 | | | | | | | Purchase Order Total | | 8,816.31 | |
| 025 | OC-14171 | 12/23/14 | OG-851034 | 08/23/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | #3704871 AZITHROMYCIN TB | 50.0000 | 22.54 | 1,127.00 | |
| 025 | | 12/23/14 | OG-851034 | 08/23/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | #3675303 CEFTRIAXONE | 30.0000 | 5.66 | 169.80 | |
| 025 | | 12/23/14 | OG-851034 | 08/23/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | #3403045 ZITHROMAX TB | 5.0000 | .28 | 1.40 | |
| 025 | | 12/23/14 | OG-851034 | 08/23/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | #3403045 ZITHROMAX TB | 5.0000 | .28 | 1.40 | |
| 025 | | | OG-851034 | | | | | | | Purchase Order Total | | 1,299.60 | |
| 025 | OC-14171 | 12/23/14 | OG-851083 | 08/23/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 107.51 | 107.51 | |
| 025 | | 12/23/14 | OG-851083 | 08/23/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 679.95 | 679.95 | |
| 025 | | 12/23/14 | OG-851083 | 08/23/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 34.48 | 34.48 | |
| 025 | | 12/23/14 | OG-851083 | 08/23/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 49.03 | 49.03 | |
| 025 | | 12/23/14 | OG-851083 | 08/23/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 5.61 | 5.61 | |
| 025 | | | OG-851083 | | | | | | | Purchase Order Total | | 876.58 | |
| 025 | OC-14171 | 12/23/14 | OG-851309 | 08/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2,471.77 | 2,471.77 | |
| 025 | | 12/23/14 | OG-851309 | 08/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 26.36 | 26.36 | |
| 025 | | 12/23/14 | OG-851309 | 08/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 102.82 | 102.82 | |
| 025 | | | OG-851309 | | | | | | | Purchase Order Total | | 2,600.95 | |
| 025 | OC-14171 | 12/23/14 | OG-851415 | 08/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 17.24 | 17.24 | |
| 025 | | 12/23/14 | OG-851415 | 08/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 29.43 | 29.43 | |
| 025 | | 12/23/14 | OG-851415 | 08/24/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 5,631.10 | 5,631.10 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-851415 | 08/24/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 932.76 | 932.76 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-851415 | 08/24/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 64.32 | 64.32 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-851415 | 08/24/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 64.32 | 64.32 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-851415 | 08/24/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 48.00 | 48.00 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-851415 | 08/24/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 12.19 | 12.19 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-851415 | 08/24/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 15,174.51 | 15,174.51 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-851415 | 08/24/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 81.02 | 81.02 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | | OG-851415 | | | | | | | Purchase Order Total | | 22,054.89 | |
| 025 | OC-14171 | 12/23/14 | OG-851422 | 08/24/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 17.76 | 17.76 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-851422 | 08/24/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 51.62 | 51.62 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-851422 | 08/24/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 258.70 | 258.70 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-851422 | 08/24/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 1,241.71 | 1,241.71 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-851422 | 08/24/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 55.59 | 55.59 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-851422 | 08/24/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 1,534.58 | 1,534.58 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-851422 | 08/24/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 1,496.31 | 1,496.31 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | | OG-851422 | | | | | | | Purchase Order Total | | 4,656.27 | |
| 025 | OC-14171 | 12/23/14 | OG-851885 | 08/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 14.50- | 14.50- | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-851885 | 08/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 2.25- | 2.25- | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-851885 | 08/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 65.40- | 65.40- | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-851885 | 08/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 162.42- | 162.42- | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-851885 | 08/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 330.60 | 330.60 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-851885 | 08/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 5.20 | 5.20 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-851885 | 08/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 119.49 | 119.49 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | | OG-851885 | | | | | | | Purchase Order Total | | 210.72 | |
| 025 | OC-14171 | 12/23/14 | OG-851895 | 08/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 47.48 | 47.48 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-851895 | 08/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 96.79 | 96.79 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-851895 | 08/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 7.74 | 7.74 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-851895 | 08/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 836.09 | 836.09 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-851895 | 08/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 92.83 | 92.83 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-851895 | 08/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 1,497.33 | 1,497.33 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-851895 | 08/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 330.60 | 330.60 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | | OG-851895 | | | | | | | Purchase Order Total | | 2,908.86 | |
| 025 | OC-14171 | 12/23/14 | OG-851925 | 08/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 15.28 | 15.28 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-851925 | 08/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 50.32 | 50.32 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-851925 | 08/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 9,955.93 | 9,955.93 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-851925 | 08/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 83.12- | 83.12- | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-851925 | 08/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 5,221.02 | 5,221.02 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-851925 | 08/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 25.30 | 25.30 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-851925 | 08/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 18.77 | 18.77 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | | OG-851925 | | | | | | | Purchase Order Total | | 15,203.50 | |
| 025 | OC-14171 | 12/23/14 | OG-852092 | 08/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 73.41- | 73.41- | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852092 | 08/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 3.33 | 3.33 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852092 | 08/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 1,119.70 | 1,119.70 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852092 | 08/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 3,110.71 | 3,110.71 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852092 | 08/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 43.13 | 43.13 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852092 | 08/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 696.93 | 696.93 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852092 | 08/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 150.63 | 150.63 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852092 | 08/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 31.61 | 31.61 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | | OG-852092 | | | | | | | Purchase Order Total | | 5,082.63 | |
| 025 | OC-14171 | 12/23/14 | OG-852276 | 08/29/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 71.70 | 71.70 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852276 | 08/29/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 19.97 | 19.97 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852276 | 08/29/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 50.79 | 50.79 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852276 | 08/29/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 8,111.29 | 8,111.29 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | | OG-852276 | | | | | | | Purchase Order Total | | 8,253.75 | |
| 025 | OC-14171 | 12/23/14 | OG-852377 | 08/29/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 131.48 | 131.48 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852377 | 08/29/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 13.61 | 13.61 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852377 | 08/29/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 13.61 | 13.61 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852377 | 08/29/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 9,159.24 | 9,159.24 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852377 | 08/29/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 5,572.77 | 5,572.77 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852377 | 08/29/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 111.74 | 111.74 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852377 | 08/29/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 967.00 | 967.00 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | | OG-852377 | | | | | | | Purchase Order Total | | 15,969.45 | |
| 025 | OC-14171 | 12/23/14 | OG-852573 | 08/30/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 658.20 | 658.20 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852573 | 08/30/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 5,840.37 | 5,840.37 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852573 | 08/30/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 10.28 | 10.28 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852573 | 08/30/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 19.81 | 19.81 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852573 | 08/30/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 68.70 | 68.70 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | | OG-852573 | | | | | | | Purchase Order Total | | 6,597.36 | |
| 025 | OC-14171 | 12/23/14 | OG-852700 | 08/30/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 258.70 | 258.70 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852700 | 08/30/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 1,115.35 | 1,115.35 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852700 | 08/30/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 25.35 | 25.35 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852700 | 08/30/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 69.00 | 69.00 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852700 | 08/30/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 16.13 | 16.13 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852700 | 08/30/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 5,477.95 | 5,477.95 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852700 | 08/30/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 142.50 | 142.50 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852700 | 08/30/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 34.35 | 34.35 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852700 | 08/30/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 6.70 | 6.70 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | | OG-852700 | | | | | | | Purchase Order Total | | 7,146.03 | |
| 025 | OC-14171 | 12/23/14 | OG-852938 | 08/31/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 49.93 | 49.93 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852938 | 08/31/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 93.66 | 93.66 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852938 | 08/31/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 1,183.20 | 1,183.20 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852938 | 08/31/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 1.73 | 1.73 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-852938 | 08/31/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 124.44 | 124.44 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | | OG-852938 | | | | | | | Purchase Order Total | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | | | | 1,452.96 | |
| 025 | OC-14171 | 12/23/14 | OG-852940 | 08/31/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 30.82 | 30.82 | |
| 025 | | 12/23/14 | OG-852940 | 08/31/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 10.35 | 10.35 | |
| 025 | | 12/23/14 | OG-852940 | 08/31/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 8.28 | 8.28 | |
| 025 | | 12/23/14 | OG-852940 | 08/31/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 6,892.24 | 6,892.24 | |
| 025 | | 12/23/14 | OG-852940 | 08/31/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 245.03 | 245.03 | |
| 025 | | 12/23/14 | OG-852940 | 08/31/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 6,440.34 | 6,440.34 | |
| 025 | | 12/23/14 | OG-852940 | 08/31/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 4.37 | 4.37 | |
| 025 | | | OG-852940 | | | | | | | Purchase Order Total | | 13,631.43 | |
| 025 | OC-14171 | 12/23/14 | OG-853132 | 09/04/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 530.29 | 530.29 | |
| 025 | | 12/23/14 | OG-853132 | 09/04/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 7.18 | 7.18 | |
| 025 | | 12/23/14 | OG-853132 | 09/04/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1.64 | 1.64 | |
| 025 | | | OG-853132 | | | | | | | Purchase Order Total | | 539.11 | |
| 025 | OC-14171 | 12/23/14 | OG-853238 | 09/04/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 14.95 | 14.95 | |
| 025 | | 12/23/14 | OG-853238 | 09/04/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 3,044.64 | 3,044.64 | |
| 025 | | 12/23/14 | OG-853238 | 09/04/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 31.54 | 31.54 | |
| 025 | | 12/23/14 | OG-853238 | 09/04/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1.51 | 1.51 | |
| 025 | | 12/23/14 | OG-853238 | 09/04/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 6,726.37 | 6,726.37 | |
| 025 | | 12/23/14 | OG-853238 | 09/04/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 10.14 | 10.14 | |
| 025 | | 12/23/14 | OG-853238 | 09/04/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 10.14 | 10.14 | |
| 025 | | 12/23/14 | OG-853238 | 09/04/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 19.24 | 19.24 | |
| 025 | | 12/23/14 | OG-853238 | 09/04/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 6.97 | 6.97 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-853238 | 09/04/18 | 513847 | LLC - PAYM CARDINAL HEALTH 110 | 269 | 00 | PRODUCTS PHARMACEUTICAL | 1.0000 | 50.18 | 50.18 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | | OG-853238 | | | | | | | Purchase Order Total | | 9,915.68 | |
| 025 | OC-14171 | 12/23/14 | OG-853523 | 09/05/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 4.28- | 4.28- | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-853523 | 09/05/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 95.60 | 95.60 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-853523 | 09/05/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 75.17 | 75.17 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-853523 | 09/05/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 8,404.89 | 8,404.89 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-853523 | 09/05/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 47.77 | 47.77 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | | OG-853523 | | | | | | | Purchase Order Total | | 8,619.15 | |
| 025 | OC-14171 | 12/23/14 | OG-853915 | 09/06/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 99.86 | 99.86 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-853915 | 09/06/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 21.93 | 21.93 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-853915 | 09/06/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 4,449.75 | 4,449.75 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-853915 | 09/06/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 2.59 | 2.59 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | | OG-853915 | | | | | | | Purchase Order Total | | 4,574.13 | |
| 025 | OC-14171 | 12/23/14 | OG-854227 | 09/07/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 268.48- | 268.48- | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-854227 | 09/07/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 7.38- | 7.38- | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-854227 | 09/07/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 220.05 | 220.05 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-854227 | 09/07/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 16.35 | 16.35 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-854227 | 09/07/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 1,860.18 | 1,860.18 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-854227 | 09/07/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 3.02 | 3.02 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | | OG-854227 | | | | | | | Purchase Order Total | | 1,823.74 | |
| 025 | OC-14171 | 12/23/14 | OG-854233 | 09/07/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 1.64 | 1.64 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-854233 | 09/07/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 827.00 | 827.00 | |
| 025 | | 12/23/14 | OG-854233 | 09/07/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 44.02 | 44.02 | |
| 025 | | 12/23/14 | OG-854233 | 09/07/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 53.92 | 53.92 | |
| 025 | | 12/23/14 | OG-854233 | 09/07/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 10,900.85 | 10,900.85 | |
| 025 | | 12/23/14 | OG-854233 | 09/07/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 79.98 | 79.98 | |
| 025 | | | OG-854233 | | | | | | | Purchase Order Total | | 11,907.41 | |
| 025 | OC-14171 | 12/23/14 | OG-854286 | 09/07/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,114.12 | 1,114.12 | |
| 025 | | 12/23/14 | OG-854286 | 09/07/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 15.90 | 15.90 | |
| 025 | | 12/23/14 | OG-854286 | 09/07/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 4,814.16 | 4,814.16 | |
| 025 | | 12/23/14 | OG-854286 | 09/07/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 108.45 | 108.45 | |
| 025 | | 12/23/14 | OG-854286 | 09/07/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 54.17 | 54.17 | |
| 025 | | 12/23/14 | OG-854286 | 09/07/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 932.76 | 932.76 | |
| 025 | | 12/23/14 | OG-854286 | 09/07/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 5.96 | 5.96 | |
| 025 | | 12/23/14 | OG-854286 | 09/07/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 14.84 | 14.84 | |
| 025 | | | OG-854286 | | | | | | | Purchase Order Total | | 7,060.36 | |
| 025 | OC-14171 | 12/23/14 | OG-854364 | 09/07/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,674.65 | 1,674.65 | |
| 025 | | 12/23/14 | OG-854364 | 09/07/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 17.82 | 17.82 | |
| 025 | | 12/23/14 | OG-854364 | 09/07/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2,498.69 | 2,498.69 | |
| 025 | | 12/23/14 | OG-854364 | 09/07/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 7.44 | 7.44 | |
| 025 | | 12/23/14 | OG-854364 | 09/07/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 38.44 | 38.44 | |
| 025 | | 12/23/14 | OG-854364 | 09/07/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 269.06 | 269.06 | |

Statute Report

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | | | OG-854364 | | | | | | | Purchase Order Total | | 4,506.10 | |
| 025 | OC-14171 | 12/23/14 | OG-854494 | 09/07/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 55.59 | 55.59 | |
| 025 | | 12/23/14 | OG-854494 | 09/07/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 14.22 | 14.22 | |
| 025 | | 12/23/14 | OG-854494 | 09/07/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 3,937.14 | 3,937.14 | |
| 025 | | 12/23/14 | OG-854494 | 09/07/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 232.50 | 232.50 | |
| 025 | | 12/23/14 | OG-854494 | 09/07/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 6.33 | 6.33 | |
| 025 | | 12/23/14 | OG-854494 | 09/07/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 6.62 | 6.62 | |
| 025 | | 12/23/14 | OG-854494 | 09/07/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 144.04 | 144.04 | |
| 025 | | | OG-854494 | | | | | | | Purchase Order Total | | 4,396.44 | |
| 025 | OC-14171 | 12/23/14 | OG-855208 | 09/11/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 3.88 | 3.88 | |
| 025 | | 12/23/14 | OG-855208 | 09/11/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 5,412.64 | 5,412.64 | |
| 025 | | 12/23/14 | OG-855208 | 09/11/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 56.65 | 56.65 | |
| 025 | | 12/23/14 | OG-855208 | 09/11/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 14.31 | 14.31 | |
| 025 | | 12/23/14 | OG-855208 | 09/11/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 3.93 | 3.93 | |
| 025 | | 12/23/14 | OG-855208 | 09/11/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 11.26 | 11.26 | |
| 025 | | 12/23/14 | OG-855208 | 09/11/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2,103.92 | 2,103.92 | |
| 025 | | 12/23/14 | OG-855208 | 09/11/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 152.51 | 152.51 | |
| 025 | | | OG-855208 | | | | | | | Purchase Order Total | | 7,759.10 | |
| 025 | OC-14171 | 12/23/14 | OG-855221 | 09/11/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 5.86 | 5.86 | |
| 025 | | 12/23/14 | OG-855221 | 09/11/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 3.31 | 3.31 | |
| 025 | | 12/23/14 | OG-855221 | 09/11/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 6.62 | 6.62 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-855221 | 09/11/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 258.70 | 258.70 | |
| 025 | | 12/23/14 | OG-855221 | 09/11/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 9,289.07 | 9,289.07 | |
| 025 | | 12/23/14 | OG-855221 | 09/11/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1.73 | 1.73 | |
| 025 | | 12/23/14 | OG-855221 | 09/11/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 4.07 | 4.07 | |
| 025 | | 12/23/14 | OG-855221 | 09/11/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 217.94 | 217.94 | |
| 025 | | 12/23/14 | OG-855221 | 09/11/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 23.01 | 23.01 | |
| 025 | | 12/23/14 | OG-855221 | 09/11/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 20.87 | 20.87 | |
| 025 | | 12/23/14 | OG-855221 | 09/11/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,210.40- | 1,210.40- | |
| 025 | | 12/23/14 | OG-855221 | 09/11/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 760.31- | 760.31- | |
| 025 | | | OG-855221 | | | | | | | Purchase Order Total | | 7,860.47 | |
| 025 | OC-14171 | 12/23/14 | OG-855283 | 09/12/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 5.86 | 5.86 | |
| 025 | | 12/23/14 | OG-855283 | 09/12/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 3.31 | 3.31 | |
| 025 | | 12/23/14 | OG-855283 | 09/12/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 6.62 | 6.62 | |
| 025 | | 12/23/14 | OG-855283 | 09/12/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 258.70 | 258.70 | |
| 025 | | 12/23/14 | OG-855283 | 09/12/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 9,289.07 | 9,289.07 | |
| 025 | | 12/23/14 | OG-855283 | 09/12/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1.73 | 1.73 | |
| 025 | | 12/23/14 | OG-855283 | 09/12/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 4.07 | 4.07 | |
| 025 | | 12/23/14 | OG-855283 | 09/12/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 217.94 | 217.94 | |
| 025 | | 12/23/14 | OG-855283 | 09/12/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 23.01 | 23.01 | |
| 025 | | 12/23/14 | OG-855283 | 09/12/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 20.87 | 20.87 | |
| 025 | | 12/23/14 | OG-855283 | 09/12/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,210.40- | 1,210.40- | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|--|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-855283 | 09/12/18 | 513847 | LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PRODUCTS PHARMACEUTICAL PRODUCTS | 1.0000 | 760.31- | 760.31- | |
| 025 | | | OG-855283 | | | | | | | Purchase Order Total | | 7,860.47 | |
| 025 | OC-14171 | 12/23/14 | OG-855571 | 09/13/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 28.14 | 28.14 | |
| 025 | | 12/23/14 | OG-855571 | 09/13/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 5,685.55 | 5,685.55 | |
| 025 | | 12/23/14 | OG-855571 | 09/13/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 16,508.96 | 16,508.96 | |
| 025 | | 12/23/14 | OG-855571 | 09/13/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 50.65 | 50.65 | |
| 025 | | 12/23/14 | OG-855571 | 09/13/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 250.71 | 250.71 | |
| 025 | | 12/23/14 | OG-855571 | 09/13/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 30.57 | 30.57 | |
| 025 | | 12/23/14 | OG-855571 | 09/13/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 126.02- | 126.02- | |
| 025 | | | OG-855571 | | | | | | | Purchase Order Total | | 22,428.56 | |
| 025 | OC-14171 | 12/23/14 | OG-855848 | 09/13/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 18.84 | 18.84 | |
| 025 | | 12/23/14 | OG-855848 | 09/13/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 32.68 | 32.68 | |
| 025 | | 12/23/14 | OG-855848 | 09/13/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,609.49 | 1,609.49 | |
| 025 | | 12/23/14 | OG-855848 | 09/13/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 17.26 | 17.26 | |
| 025 | | 12/23/14 | OG-855848 | 09/13/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 8,915.09 | 8,915.09 | |
| 025 | | 12/23/14 | OG-855848 | 09/13/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 252.79 | 252.79 | |
| 025 | | 12/23/14 | OG-855848 | 09/13/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 8.33 | 8.33 | |
| 025 | | 12/23/14 | OG-855848 | 09/13/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2,226.21 | 2,226.21 | |
| 025 | | 12/23/14 | OG-855848 | 09/13/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2,490.18- | 2,490.18- | |
| 025 | | | OG-855848 | | | | | | | Purchase Order Total | | 10,590.51 | |
| 025 | OC-14171 | 12/23/14 | OG-856134 | 09/14/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 1,114.12 | 1,114.12 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-856134 | 09/14/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 15.90 | 15.90 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-856134 | 09/14/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 4,814.16 | 4,814.16 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-856134 | 09/14/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 108.45 | 108.45 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-856134 | 09/14/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 54.17 | 54.17 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-856134 | 09/14/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 932.76 | 932.76 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-856134 | 09/14/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 5.96 | 5.96 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-856134 | 09/14/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 14.84 | 14.84 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | | OG-856134 | | | | | | | Purchase Order Total | | 7,060.36 | |
| 025 | OC-14171 | 12/23/14 | OG-856246 | 09/17/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 8,609.11 | 8,609.11 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-856246 | 09/17/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 57.70 | 57.70 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-856246 | 09/17/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 3,255.65 | 3,255.65 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-856246 | 09/17/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 5.52 | 5.52 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-856246 | 09/17/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 260.46 | 260.46 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | | OG-856246 | | | | | | | Purchase Order Total | | 12,188.44 | |
| 025 | OC-14171 | 12/23/14 | OG-856388 | 09/17/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 31.62 | 31.62 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-856388 | 09/17/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 7.49 | 7.49 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-856388 | 09/17/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 2,257.09 | 2,257.09 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-856388 | 09/17/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 82.77 | 82.77 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-856388 | 09/17/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 73.26 | 73.26 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-856388 | 09/17/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 6,906.93 | 6,906.93 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-856388 | 09/17/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 61.19 | 61.19 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|--|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-856388 | 09/17/18 | 513847 | LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PRODUCTS PHARMACEUTICAL PRODUCTS | 1.0000 | 5.28 | 5.28 | |
| 025 | | | OG-856388 | | | | | | | Purchase Order Total | | 9,425.63 | |
| 025 | OC-14171 | 12/23/14 | OG-856392 | 09/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 96.47- | 96.47- | |
| 025 | | 12/23/14 | OG-856392 | 09/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 50.54- | 50.54- | |
| 025 | | 12/23/14 | OG-856392 | 09/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 3,063.39 | 3,063.39 | |
| 025 | | 12/23/14 | OG-856392 | 09/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 58.45 | 58.45 | |
| 025 | | 12/23/14 | OG-856392 | 09/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 68.09 | 68.09 | |
| 025 | | | OG-856392 | | | | | | | Purchase Order Total | | 3,042.92 | |
| 025 | OC-14171 | 12/23/14 | OG-856393 | 09/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2,797.29 | 2,797.29 | |
| 025 | | 12/23/14 | OG-856393 | 09/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 641.20 | 641.20 | |
| 025 | | 12/23/14 | OG-856393 | 09/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 91.36 | 91.36 | |
| 025 | | 12/23/14 | OG-856393 | 09/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2,783.35 | 2,783.35 | |
| 025 | | 12/23/14 | OG-856393 | 09/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2,496.13 | 2,496.13 | |
| 025 | | 12/23/14 | OG-856393 | 09/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 22.54 | 22.54 | |
| 025 | | | OG-856393 | | | | | | | Purchase Order Total | | 8,831.87 | |
| 025 | OC-14171 | 12/23/14 | OG-856395 | 09/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 75.22- | 75.22- | |
| 025 | | 12/23/14 | OG-856395 | 09/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 17.26 | 17.26 | |
| 025 | | 12/23/14 | OG-856395 | 09/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 3,862.27 | 3,862.27 | |
| 025 | | 12/23/14 | OG-856395 | 09/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 14.23 | 14.23 | |
| 025 | | 12/23/14 | OG-856395 | 09/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 4.41 | 4.41 | |
| 025 | | 12/23/14 | OG-856395 | 09/17/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 352.47 | 352.47 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|--|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-856395 | 09/17/18 | 513847 | LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PRODUCTS PHARMACEUTICAL PRODUCTS | 1.0000 | 93.28 | 93.28 | |
| 025 | | | OG-856395 | | | | | | | Purchase Order Total | | 4,268.70 | |
| 025 | OC-14171 | 12/23/14 | OG-856436 | 09/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,004.35 | 1,004.35 | |
| 025 | | 12/23/14 | OG-856436 | 09/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 37.97 | 37.97 | |
| 025 | | 12/23/14 | OG-856436 | 09/17/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 9.93 | 9.93 | |
| 025 | | | OG-856436 | | | | | | | Purchase Order Total | | 1,052.25 | |
| 025 | OC-14171 | 12/23/14 | OG-856858 | 09/18/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 72.27 | 72.27 | |
| 025 | | 12/23/14 | OG-856858 | 09/18/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 123.76 | 123.76 | |
| 025 | | 12/23/14 | OG-856858 | 09/18/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,298.93 | 1,298.93 | |
| 025 | | 12/23/14 | OG-856858 | 09/18/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 120.47 | 120.47 | |
| 025 | | 12/23/14 | OG-856858 | 09/18/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 634.46 | 634.46 | |
| 025 | | 12/23/14 | OG-856858 | 09/18/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2,339.01 | 2,339.01 | |
| 025 | | | OG-856858 | | | | | | | Purchase Order Total | | 4,588.90 | |
| 025 | OC-14171 | 12/23/14 | OG-856891 | 09/18/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1.49 | 1.49 | |
| 025 | | 12/23/14 | OG-856891 | 09/18/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 59.16 | 59.16 | |
| 025 | | 12/23/14 | OG-856891 | 09/18/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 368.57 | 368.57 | |
| 025 | | 12/23/14 | OG-856891 | 09/18/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 3.99 | 3.99 | |
| 025 | | 12/23/14 | OG-856891 | 09/18/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 471.60 | 471.60 | |
| 025 | | 12/23/14 | OG-856891 | 09/18/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 8,119.98 | 8,119.98 | |
| 025 | | 12/23/14 | OG-856891 | 09/18/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 41.98 | 41.98 | |
| 025 | | 12/23/14 | OG-856891 | 09/18/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 4,003.93 | 4,003.93 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-856891 | 09/18/18 | 513847 | LLC - PAYM CARDINAL HEALTH 110 | 269 | 00 | PRODUCTS PHARMACEUTICAL | 1.0000 | 14.23 | 14.23 | |
| 025 | | 12/23/14 | OG-856891 | 09/18/18 | 513847 | LLC - PAYM CARDINAL HEALTH 110 | 269 | 00 | PRODUCTS PHARMACEUTICAL | 1.0000 | 22.86 | 22.86 | |
| 025 | | | OG-856891 | | | | | | | Purchase Order Total | | 13,107.79 | |
| 025 | OC-14171 | 12/23/14 | OG-857338 | 09/20/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 28.91 | 28.91 | |
| 025 | | 12/23/14 | OG-857338 | 09/20/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 78.81 | 78.81 | |
| 025 | | 12/23/14 | OG-857338 | 09/20/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 18.82 | 18.82 | |
| 025 | | 12/23/14 | OG-857338 | 09/20/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 4.34 | 4.34 | |
| 025 | | 12/23/14 | OG-857338 | 09/20/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2,195.05 | 2,195.05 | |
| 025 | | 12/23/14 | OG-857338 | 09/20/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 13.84 | 13.84 | |
| 025 | | 12/23/14 | OG-857338 | 09/20/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 11.08 | 11.08 | |
| 025 | | 12/23/14 | OG-857338 | 09/20/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 16,026.69 | 16,026.69 | |
| 025 | | 12/23/14 | OG-857338 | 09/20/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 92.34 | 92.34 | |
| 025 | | 12/23/14 | OG-857338 | 09/20/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 17.44 | 17.44 | |
| 025 | | | OG-857338 | | | | | | | Purchase Order Total | | 18,487.32 | |
| 025 | OC-14171 | 12/23/14 | OG-857344 | 09/20/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,780.42 | 1,780.42 | |
| 025 | | 12/23/14 | OG-857344 | 09/20/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 15.28 | 15.28 | |
| 025 | | 12/23/14 | OG-857344 | 09/20/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 29.53 | 29.53 | |
| 025 | | 12/23/14 | OG-857344 | 09/20/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,550.47 | 1,550.47 | |
| 025 | | | OG-857344 | | | | | | | Purchase Order Total | | 3,375.70 | |
| 025 | OC-14171 | 12/23/14 | OG-857447 | 09/20/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 10.28 | 10.28 | |
| 025 | | 12/23/14 | OG-857447 | 09/20/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 17.52 | 17.52 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-857447 | 09/20/18 | 513847 | LLC - PAYM CARDINAL HEALTH 110 | 269 | 00 | PRODUCTS PHARMACEUTICAL | 1.0000 | 6.44 | 6.44 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | | OG-857447 | | | | | | | Purchase Order Total | | 34.24 | |
| 025 | OC-14171 | 12/23/14 | OG-857450 | 09/20/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 2,094.46 | 2,094.46 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-857450 | 09/20/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 4,078.42 | 4,078.42 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | | OG-857450 | | | | | | | Purchase Order Total | | 6,172.88 | |
| 025 | OC-14171 | 12/23/14 | OG-857541 | 09/20/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 11,224.51 | 11,224.51 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | OC-14171 | | OG-857541 | | | | | | | Purchase Order Total | | 11,224.51 | |
| 025 | OC-14171 | 12/23/14 | OG-857546 | 09/20/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 60.24 | 60.24 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-857546 | 09/20/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 13.75 | 13.75 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-857546 | 09/20/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 216.18 | 216.18 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-857546 | 09/20/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 216.18 | 216.18 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-857546 | 09/20/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 101.06 | 101.06 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-857546 | 09/20/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 3.72 | 3.72 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-857546 | 09/20/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 1.71 | 1.71 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-857546 | 09/20/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 275.21 | 275.21 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | | OG-857546 | | | | | | | Purchase Order Total | | 767.57 | |
| 025 | OC-14171 | 12/23/14 | OG-857879 | 09/21/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 28.19 | 28.19 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-857879 | 09/21/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 94.65 | 94.65 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-857879 | 09/21/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 426.71 | 426.71 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | | OG-857879 | | | | | | | Purchase Order Total | | 549.55 | |
| 025 | OC-14171 | 12/23/14 | OG-857882 | 09/21/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 4,777.12 | 4,777.12 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | OC-14171 | | OG-857882 | | | | | | | Purchase Order Total | | 4,777.12 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | OC-14171 | 12/23/14 | OG-857939 | 09/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 17.76- | 17.76- | |
| 025 | | 12/23/14 | OG-857939 | 09/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 134.10- | 134.10- | |
| 025 | | 12/23/14 | OG-857939 | 09/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 7.29- | 7.29- | |
| 025 | | 12/23/14 | OG-857939 | 09/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 13.80 | 13.80 | |
| 025 | | 12/23/14 | OG-857939 | 09/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 111.68 | 111.68 | |
| 025 | | 12/23/14 | OG-857939 | 09/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,017.78 | 1,017.78 | |
| 025 | | 12/23/14 | OG-857939 | 09/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 63.32 | 63.32 | |
| 025 | | 12/23/14 | OG-857939 | 09/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 9.11 | 9.11 | |
| 025 | | | OG-857939 | | | | | | | Purchase Order Total | | 1,056.54 | |
| 025 | OC-14171 | 12/23/14 | OG-857940 | 09/21/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 6,051.71 | 6,051.71 | |
| 025 | OC-14171 | | OG-857940 | | | | | | | Purchase Order Total | | 6,051.71 | |
| 025 | OC-14171 | 12/23/14 | OG-858193 | 09/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 807.83 | 807.83 | |
| 025 | | 12/23/14 | OG-858193 | 09/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2.59 | 2.59 | |
| 025 | | 12/23/14 | OG-858193 | 09/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 17.24 | 17.24 | |
| 025 | | | OG-858193 | | | | | | | Purchase Order Total | | 827.66 | |
| 025 | OC-14171 | 12/23/14 | OG-858238 | 09/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 17.91- | 17.91- | |
| 025 | | 12/23/14 | OG-858238 | 09/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 77.22- | 77.22- | |
| 025 | | 12/23/14 | OG-858238 | 09/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 10.74 | 10.74 | |
| 025 | | 12/23/14 | OG-858238 | 09/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 47.48 | 47.48 | |
| 025 | | 12/23/14 | OG-858238 | 09/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 58.80 | 58.80 | |
| 025 | | 12/23/14 | OG-858238 | 09/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 141.75 | 141.75 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-858238 | 09/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 8.06 | 8.06 | |
| 025 | | 12/23/14 | OG-858238 | 09/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2.70 | 2.70 | |
| 025 | | 12/23/14 | OG-858238 | 09/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 23.05 | 23.05 | |
| 025 | | | OG-858238 | | | | | | | Purchase Order Total | | 197.45 | |
| 025 | OC-14171 | 12/23/14 | OG-858245 | 09/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2,847.68 | 2,847.68 | |
| 025 | | 12/23/14 | OG-858245 | 09/24/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2,541.93 | 2,541.93 | |
| 025 | | | OG-858245 | | | | | | | Purchase Order Total | | 5,389.61 | |
| 025 | OC-14171 | 12/23/14 | OG-858535 | 09/25/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2,895.96 | 2,895.96 | |
| 025 | OC-14171 | | OG-858535 | | | | | | | Purchase Order Total | | 2,895.96 | |
| 025 | OC-14171 | 12/23/14 | OG-858539 | 09/25/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 42.78 | 42.78 | |
| 025 | | 12/23/14 | OG-858539 | 09/25/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 8.76 | 8.76 | |
| 025 | | 12/23/14 | OG-858539 | 09/25/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 12.75 | 12.75 | |
| 025 | | 12/23/14 | OG-858539 | 09/25/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 4.40 | 4.40 | |
| 025 | | | OG-858539 | | | | | | | Purchase Order Total | | 68.69 | |
| 025 | OC-14171 | 12/23/14 | OG-858548 | 09/25/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 20.03 | 20.03 | |
| 025 | | 12/23/14 | OG-858548 | 09/25/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 80.12 | 80.12 | |
| 025 | | 12/23/14 | OG-858548 | 09/25/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 20.03 | 20.03 | |
| 025 | | 12/23/14 | OG-858548 | 09/25/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 42.78 | 42.78 | |
| 025 | | 12/23/14 | OG-858548 | 09/25/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 85.18 | 85.18 | |
| 025 | | 12/23/14 | OG-858548 | 09/25/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 2.42 | 2.42 | |
| 025 | | 12/23/14 | OG-858548 | 09/25/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 371.19 | 371.19 | |
| 025 | | 12/23/14 | OG-858548 | 09/25/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 16.53 | 16.53 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-858548 | 09/25/18 | 513847 | LLC - PAYM CARDINAL HEALTH 110 | 269 | 00 | PRODUCTS PHARMACEUTICAL | 1.0000 | 358.29 | 358.29 | |
| 025 | | 12/23/14 | OG-858548 | 09/25/18 | 513847 | LLC - PAYM CARDINAL HEALTH 110 | 269 | 00 | PRODUCTS PHARMACEUTICAL | 1.0000 | 77.32 | 77.32 | |
| 025 | | | OG-858548 | | | | | | | Purchase Order Total | | 1,073.89 | |
| 025 | OC-14171 | 12/23/14 | OG-858555 | 09/25/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 1,834.16 | 1,834.16 | |
| 025 | | 12/23/14 | OG-858555 | 09/25/18 | 513847 | LLC - PAYM CARDINAL HEALTH 110 | 269 | 00 | PRODUCTS PHARMACEUTICAL | 1.0000 | 517.13 | 517.13 | |
| 025 | | 12/23/14 | OG-858555 | 09/25/18 | 513847 | LLC - PAYM CARDINAL HEALTH 110 | 269 | 00 | PRODUCTS PHARMACEUTICAL | 1.0000 | 1,620.23 | 1,620.23 | |
| 025 | | | OG-858555 | | | | | | | Purchase Order Total | | 3,971.52 | |
| 025 | OC-14171 | 12/23/14 | OG-858772 | 09/26/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 71.70 | 71.70 | |
| 025 | | 12/23/14 | OG-858772 | 09/26/18 | 513847 | LLC - PAYM CARDINAL HEALTH 110 | 269 | 00 | PRODUCTS PHARMACEUTICAL | 1.0000 | 18.24 | 18.24 | |
| 025 | | 12/23/14 | OG-858772 | 09/26/18 | 513847 | LLC - PAYM CARDINAL HEALTH 110 | 269 | 00 | PRODUCTS PHARMACEUTICAL | 1.0000 | 33.05 | 33.05 | |
| 025 | | | OG-858772 | | | | | | | Purchase Order Total | | 122.99 | |
| 025 | OC-14171 | 12/23/14 | OG-858777 | 09/26/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 7,228.30 | 7,228.30 | |
| 025 | | 12/23/14 | OG-858777 | 09/26/18 | 513847 | LLC - PAYM CARDINAL HEALTH 110 | 269 | 00 | PRODUCTS PHARMACEUTICAL | 1.0000 | 2,249.92 | 2,249.92 | |
| 025 | | | OG-858777 | | | | | | | Purchase Order Total | | 9,478.22 | |
| 025 | OC-14171 | 12/23/14 | OG-859002 | 09/27/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 4.43 | 4.43 | |
| 025 | | 12/23/14 | OG-859002 | 09/27/18 | 513847 | LLC - PAYM CARDINAL HEALTH 110 | 269 | 00 | PRODUCTS PHARMACEUTICAL | 1.0000 | 232.83 | 232.83 | |
| 025 | | 12/23/14 | OG-859002 | 09/27/18 | 513847 | LLC - PAYM CARDINAL HEALTH 110 | 269 | 00 | PRODUCTS PHARMACEUTICAL | 1.0000 | 2.42 | 2.42 | |
| 025 | | 12/23/14 | OG-859002 | 09/27/18 | 513847 | LLC - PAYM CARDINAL HEALTH 110 | 269 | 00 | PRODUCTS PHARMACEUTICAL | 1.0000 | 5.96 | 5.96 | |
| 025 | | 12/23/14 | OG-859002 | 09/27/18 | 513847 | LLC - PAYM CARDINAL HEALTH 110 | 269 | 00 | PRODUCTS PHARMACEUTICAL | 1.0000 | 11.92 | 11.92 | |
| 025 | | 12/23/14 | OG-859002 | 09/27/18 | 513847 | LLC - PAYM CARDINAL HEALTH 110 | 269 | 00 | PRODUCTS PHARMACEUTICAL | 1.0000 | 5.34 | 5.34 | |
| 025 | | 12/23/14 | OG-859002 | 09/27/18 | 513847 | LLC - PAYM CARDINAL HEALTH 110 | 269 | 00 | PRODUCTS PHARMACEUTICAL | 1.0000 | 828.13 | 828.13 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 12/23/14 | OG-859002 | 09/27/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 10.43 | 10.43 | |
| 025 | | | OG-859002 | | | | | | | Purchase Order Total | | 1,101.46 | |
| 025 | OC-14171 | 12/23/14 | OG-859006 | 09/27/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 3,292.48 | 3,292.48 | |
| 025 | | 12/23/14 | OG-859006 | 09/27/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 6,856.83 | 6,856.83 | |
| 025 | | 12/23/14 | OG-859006 | 09/27/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,532.61 | 1,532.61 | |
| 025 | | | OG-859006 | | | | | | | Purchase Order Total | | 11,681.92 | |
| 025 | OC-14171 | 12/23/14 | OG-859046 | 09/27/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | TB MEDICATIONS | 300.0000 | 1.90 | 570.00 | |
| 025 | | 12/23/14 | OG-859046 | 09/27/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | #1210897 PYRIDOXINE-50 MG #100 | 100.0000 | 1.30 | 130.00 | |
| 025 | | | OG-859046 | | | | | | | Purchase Order Total | | 700.00 | |
| 025 | OC-14171 | 12/23/14 | OG-859166 | 09/27/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 13.92 | 13.92 | |
| 025 | | 12/23/14 | OG-859166 | 09/27/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 50.00 | 50.00 | |
| 025 | | 12/23/14 | OG-859166 | 09/27/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 5.60 | 5.60 | |
| 025 | | | OG-859166 | | | | | | | Purchase Order Total | | 69.52 | |
| 025 | OC-14171 | 12/23/14 | OG-859170 | 09/27/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 10,606.48 | 10,606.48 | |
| 025 | | 12/23/14 | OG-859170 | 09/27/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 3,180.69 | 3,180.69 | |
| 025 | | | OG-859170 | | | | | | | Purchase Order Total | | 13,787.17 | |
| 025 | OC-14171 | 12/23/14 | OG-859174 | 09/27/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 21.07 | 21.07 | |
| 025 | | 12/23/14 | OG-859174 | 09/27/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 78.63 | 78.63 | |
| 025 | | 12/23/14 | OG-859174 | 09/27/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,138.52 | 1,138.52 | |
| 025 | | | OG-859174 | | | | | | | Purchase Order Total | | 1,238.22 | |
| 025 | OC-14171 | 12/23/14 | OG-859176 | 09/27/18 | 513847 | CARDINAL HEALTH 110 LLC - PAYM | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.0000 | 1,820.68 | 1,820.68 | |
| 025 | OC-14171 | | OG-859176 | | | | | | | Purchase Order Total | | 1,820.68 | |
| 025 | OC-14171 | 12/23/14 | OG-859376 | 09/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 49.93 | 49.93 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-859376 | 09/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 22.76 | 22.76 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-859376 | 09/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 45.16 | 45.16 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | | OG-859376 | | | | | | Purchase Order Total | | | 117.85 | |
| 025 | OC-14171 | 12/23/14 | OG-859378 | 09/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 10,423.25 | 10,423.25 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | OC-14171 | | OG-859378 | | | | | | Purchase Order Total | | | 10,423.25 | |
| 025 | OC-14171 | 12/23/14 | OG-859455 | 09/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 8.68 | 8.68 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-859455 | 09/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 6.74 | 6.74 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-859455 | 09/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 6.74 | 6.74 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-859455 | 09/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 96.72 | 96.72 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-859455 | 09/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 854.30 | 854.30 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | | OG-859455 | | | | | | Purchase Order Total | | | 973.18 | |
| 025 | OC-14171 | 12/23/14 | OG-859458 | 09/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 2,126.04 | 2,126.04 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | 12/23/14 | OG-859458 | 09/28/18 | 513847 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1.0000 | 14,111.39 | 14,111.39 | |
| | | | | | | LLC - PAYM | | | PRODUCTS | | | | |
| 025 | | | OG-859458 | | | | | | Purchase Order Total | | | 16,237.43 | |
| 025 | OC-14197 | 03/13/15 | OG-852462 | 08/30/18 | 3949048 | FFF ENTERPRISES INC | 269 | 80 | INFLUENZA VACCINE | 1.0000 | 2,249.57 | 2,249.57 | |
| 025 | | 03/13/15 | OG-852462 | 08/30/18 | 3949048 | FFF ENTERPRISES INC | 269 | 80 | INFLUENZA VACCINE | 1.0000 | 5.33- | 5.33- | |
| | | | | | | | | | DISCOUNT | | | | |
| 025 | | 03/13/15 | OG-852462 | 08/30/18 | 3949048 | FFF ENTERPRISES INC | 269 | 80 | INFLUENZA VACCINE | 1.0000 | 1,321.18 | 1,321.18 | |
| 025 | | 03/13/15 | OG-852462 | 08/30/18 | 3949048 | FFF ENTERPRISES INC | 269 | 80 | INFLUENZA VACCINE | 1.0000 | 3.13- | 3.13- | |
| | | | | | | | | | DISCOUNT | | | | |
| 025 | | | OG-852462 | | | | | | Purchase Order Total | | | 3,562.29 | |
| 025 | OC-14252 | 05/28/15 | OG-842893 | 07/19/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 1405.9600 | 1.00 | 1,405.96 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 025 | | 05/28/15 | OG-842893 | 07/19/18 | 3260939 | DELL MARKETING - | 204 | 60 | PO20187273 DELL | 2.0000 | 178.00 | 356.00 | |
| | | | | | | PURCHASE ORDE | | | 24IN MNTR | | | | |
| 025 | | 05/28/15 | OG-842893 | 07/19/18 | 3260939 | DELL MARKETING - | 204 | 42 | PO20187273 RADEON | 2.0000 | 173.49 | 346.98 | |
| | | | | | | PURCHASE ORDE | | | 5570 CARD | | | | |
| 025 | | 05/28/15 | OG-842893 | 07/19/18 | 3260939 | DELL MARKETING - | 204 | 60 | PO20187273 DELL | 2.0000 | 178.00 | 356.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASE ORDE | | | 24IN MNTR | | | | |
| 025 | | 05/28/15 | OG-842893 | 07/19/18 | 3260939 | DELL MARKETING - | 204 | 42 | PO20187273 RADEON | 2.0000 | 173.49 | 346.98 | |
| | | | | | | PURCHASE ORDE | | | 5570 CARD | | | | |
| 025 | | | OG-842893 | | | | | | | Purchase Order Total | | 2,811.92 | |
| 025 | OC-14252 | 05/28/15 | OG-857299 | 09/20/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 635.4500 | 1.00 | 635.45 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 025 | | 05/28/15 | OG-857299 | 09/20/18 | 3260939 | DELL MARKETING - | 204 | 72 | PO20187372 APC RBC6 | 5.0000 | 127.09 | 635.45 | |
| | | | | | | PURCHASE ORDE | | | BATTERIES | | | | |
| 025 | | | OG-857299 | | | | | | | Purchase Order Total | | 1,270.90 | |
| 025 | OC-14252 | 05/28/15 | O6-840983 | 07/12/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 718.0500 | 1.00 | 718.05 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 025 | | 05/28/15 | O6-840983 | 07/12/18 | 3260939 | DELL MARKETING - | 204 | 88 | PO20187257 CANON | 1.0000 | 597.78 | 597.78 | |
| | | | | | | PURCHASE ORDE | | | DRC240 SCNR | | | | |
| 025 | | 05/28/15 | O6-840983 | 07/12/18 | 3260939 | DELL MARKETING - | 920 | 45 | PO20187257 CANON | 1.0000 | 120.27 | 120.27 | |
| | | | | | | PURCHASE ORDE | | | DRC240 WRNTY | | | | |
| 025 | | | O6-840983 | | | | | | | Purchase Order Total | | 1,436.10 | |
| 025 | OC-14252 | 05/28/15 | O6-840985 | 07/12/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 718.0500 | 1.00 | 718.05 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 025 | | 05/28/15 | O6-840985 | 07/12/18 | 3260939 | DELL MARKETING - | 204 | 88 | PO20187258 CANON | 1.0000 | 597.78 | 597.78 | |
| | | | | | | PURCHASE ORDE | | | DRC240 SCNR | | | | |
| 025 | | 05/28/15 | O6-840985 | 07/12/18 | 3260939 | DELL MARKETING - | 920 | 45 | PO20187258 CANON | 1.0000 | 120.27 | 120.27 | |
| | | | | | | PURCHASE ORDE | | | DRC240 WRNTY | | | | |
| 025 | | | O6-840985 | | | | | | | Purchase Order Total | | 1,436.10 | |
| 025 | OC-14252 | 05/28/15 | O6-840986 | 07/12/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 1097.0200 | 1.00 | 1,097.02 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 025 | | 05/28/15 | O6-840986 | 07/12/18 | 3260939 | DELL MARKETING - | 204 | 54 | PO20187259 DELL | 1.0000 | 1,097.02 | 1,097.02 | |
| | | | | | | PURCHASE ORDE | | | 5590 LPTOP | | | | |
| 025 | | | O6-840986 | | | | | | | Purchase Order Total | | 2,194.04 | |
| 025 | OC-14252 | 05/28/15 | O6-842722 | 07/18/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 1648.4700 | 1.00 | 1,648.47 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 025 | | 05/28/15 | O6-842722 | 07/18/18 | 3260939 | DELL MARKETING - | 204 | 53 | PO20187269 DELL XE2 | 1.0000 | 853.14 | 853.14 | |
| | | | | | | PURCHASE ORDE | | | PC | | | | |
| 025 | | 05/28/15 | O6-842722 | 07/18/18 | 3260939 | DELL MARKETING - | 204 | 60 | PO20187269 VISIO | 1.0000 | 377.99 | 377.99 | |
| | | | | | | PURCHASE ORDE | | | 50" TV | | | | |
| 025 | | 05/28/15 | O6-842722 | 07/18/18 | 3260939 | DELL MARKETING - | 204 | 14 | PO20187269 LOGTEC | 1.0000 | 224.99 | 224.99 | |
| | | | | | | PURCHASE ORDE | | | BCC950 WC | | | | |
| 025 | | 05/28/15 | O6-842722 | 07/18/18 | 3260939 | DELL MARKETING - | 204 | 13 | PO20187269 DP TO | 1.0000 | 11.17 | 11.17 | |
| | | | | | | PURCHASE ORDE | | | HDMI ADPTR | | | | |
| 025 | | 05/28/15 | O6-842722 | 07/18/18 | 3260939 | DELL MARKETING - | 207 | 20 | PO20187269 CHIEF TV | 1.0000 | 71.99 | 71.99 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASE ORDE | | | MOUNT | | | | |
| 025 | | 05/28/15 | 06-842722 | 07/18/18 | 3260939 | DELL MARKETING - | 204 | 68 | PO20187269 PC | 1.0000 | 24.93 | 24.93 | |
| | | | | | | PURCHASE ORDE | | | SPEAKERS | | | | |
| 025 | | 05/28/15 | 06-842722 | 07/18/18 | 3260939 | DELL MARKETING - | 204 | 13 | PO20187269 10FT | 1.0000 | 15.47 | 15.47 | |
| | | | | | | PURCHASE ORDE | | | HDMI CABLE | | | | |
| 025 | | 05/28/15 | 06-842722 | 07/18/18 | 3260939 | DELL MARKETING - | 204 | 48 | PO20187269 LOGTEC | 1.0000 | 68.79 | 68.79 | |
| | | | | | | PURCHASE ORDE | | | MK710 DESKTP | | | | |
| 025 | | | 06-842722 | | | | | | Purchase Order Total | | | 3,296.94 | |
| 025 | OC-14252 | 05/28/15 | 06-842885 | 07/19/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 2401.7000 | 1.00 | 2,401.70 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 025 | | 05/28/15 | 06-842885 | 07/19/18 | 3260939 | DELL MARKETING - | 204 | 54 | PO20187270 DELL | 1.0000 | 1,083.97 | 1,083.97 | |
| | | | | | | PURCHASE ORDE | | | 5590 LPTP | | | | |
| 025 | | 05/28/15 | 06-842885 | 07/19/18 | 3260939 | DELL MARKETING - | 204 | 54 | PO20187270 DELL | 1.0000 | 1,317.73 | 1,317.73 | |
| | | | | | | PURCHASE ORDE | | | 7390 LPTP | | | | |
| 025 | | | 06-842885 | | | | | | Purchase Order Total | | | 4,803.40 | |
| 025 | OC-14252 | 05/28/15 | 06-842886 | 07/19/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 899.5100 | 1.00 | 899.51 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 025 | | 05/28/15 | 06-842886 | 07/19/18 | 3260939 | DELL MARKETING - | 204 | 53 | PO20187271 DELL | 1.0000 | 899.51 | 899.51 | |
| | | | | | | PURCHASE ORDE | | | XE2-16GB RAM | | | | |
| 025 | | | 06-842886 | | | | | | Purchase Order Total | | | 1,799.02 | |
| 025 | OC-14252 | 05/28/15 | 06-842888 | 07/19/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 1241.8900 | 1.00 | 1,241.89 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 025 | | 05/28/15 | 06-842888 | 07/19/18 | 3260939 | DELL MARKETING - | 204 | 53 | PO20187272 DELL XE2 | 1.0000 | 1,241.89 | 1,241.89 | |
| | | | | | | PURCHASE ORDE | | | | | | | |
| 025 | | | 06-842888 | | | | | | Purchase Order Total | | | 2,483.78 | |
| 025 | OC-14252 | 05/28/15 | 06-842896 | 07/19/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 1436.1000 | 1.00 | 1,436.10 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 025 | | 05/28/15 | 06-842896 | 07/19/18 | 3260939 | DELL MARKETING - | 204 | 88 | PO20187274 CANON | 2.0000 | 597.78 | 1,195.56 | |
| | | | | | | PURCHASE ORDE | | | DRC240 SCNR | | | | |
| 025 | | 05/28/15 | 06-842896 | 07/19/18 | 3260939 | DELL MARKETING - | 920 | 45 | PO20187274 CANON | 2.0000 | 120.27 | 240.54 | |
| | | | | | | PURCHASE ORDE | | | 2YR WARNTY | | | | |
| 025 | | | 06-842896 | | | | | | Purchase Order Total | | | 2,872.20 | |
| 025 | OC-14252 | 05/28/15 | 06-843736 | 07/24/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 1838.8400 | 1.00 | 1,838.84 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 025 | | 05/28/15 | 06-843736 | 07/24/18 | 3260939 | DELL MARKETING - | 207 | 75 | PO20187281 DELL | 2.0000 | 919.42 | 1,838.84 | |
| | | | | | | PURCHASE ORDE | | | 1650 PJRTR | | | | |
| 025 | | | 06-843736 | | | | | | Purchase Order Total | | | 3,677.68 | |
| 025 | OC-14252 | 05/28/15 | 06-844034 | 07/25/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 2167.9400 | 1.00 | 2,167.94 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 05/28/15 | 06-844034 | 07/25/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187284 DELL E5590 LPTP | 2.0000 | 1,083.97 | 2,167.94 | |
| 025 | | | 06-844034 | | | | | | | Purchase Order Total | | 4,335.88 | |
| 025 | OC-14252 | 05/28/15 | 06-844035 | 07/25/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1094.5500 | 1.00 | 1,094.55 | |
| 025 | | 05/28/15 | 06-844035 | 07/25/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 53 | PO20187285 DELL 7060 MICRO PC | 1.0000 | 60.99 | 60.99 | |
| 025 | | 05/28/15 | 06-844035 | 07/25/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 53 | PO20187285 DELL 7060 MICRO PC | 1.0000 | 24.06 | 24.06 | |
| 025 | | 05/28/15 | 06-844035 | 07/25/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 53 | PO20187285 DELL 7060 MICRO PC | 1.0000 | 1,009.50 | 1,009.50 | |
| 025 | | | 06-844035 | | | | | | | Purchase Order Total | | 2,189.10 | |
| 025 | OC-14252 | 05/28/15 | 06-844427 | 07/26/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 718.0500 | 1.00 | 718.05 | |
| 025 | | 05/28/15 | 06-844427 | 07/26/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 88 | PO20187290 CANON DRC240 SCNR | 1.0000 | 597.78 | 597.78 | |
| 025 | | 05/28/15 | 06-844427 | 07/26/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 920 | 45 | PO20187290 CANON 2YR WARNTY | 1.0000 | 120.27 | 120.27 | |
| 025 | | | 06-844427 | | | | | | | Purchase Order Total | | 1,436.10 | |
| 025 | OC-14252 | 05/28/15 | 06-844433 | 07/26/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1317.7300 | 1.00 | 1,317.73 | |
| 025 | | 05/28/15 | 06-844433 | 07/26/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187291 DELL 7390 LPTP | 1.0000 | 1,317.73 | 1,317.73 | |
| 025 | | | 06-844433 | | | | | | | Purchase Order Total | | 2,635.46 | |
| 025 | OC-14252 | 05/28/15 | 06-844437 | 07/26/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 67204.2300 | 1.00 | 67,204.23 | |
| 025 | | 05/28/15 | 06-844437 | 07/26/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187292 DELL 7390 LPTP | 51.0000 | 1,317.73 | 67,204.23 | |
| 025 | | | 06-844437 | | | | | | | Purchase Order Total | | 134,408.46 | |
| 025 | OC-14252 | 05/28/15 | 06-845451 | 08/01/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1083.9700 | 1.00 | 1,083.97 | |
| 025 | | 05/28/15 | 06-845451 | 08/01/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187296 DELL 5590 LPTP | 1.0000 | 1,083.97 | 1,083.97 | |
| 025 | | | 06-845451 | | | | | | | Purchase Order Total | | 2,167.94 | |
| 025 | OC-14252 | 05/28/15 | 06-845452 | 08/01/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1317.7300 | 1.00 | 1,317.73 | |
| 025 | | 05/28/15 | 06-845452 | 08/01/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187297 DELL 7390 LPTP | 1.0000 | 1,317.73 | 1,317.73 | |
| 025 | | | 06-845452 | | | | | | | Purchase Order Total | | 2,635.46 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|------------------|-----------|----------------|-------------|
| 025 | OC-14252 | 05/28/15 | 06-846461 | 08/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 853.1400 | 1.00 | 853.14 | |
| 025 | | 05/28/15 | 06-846461 | 08/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 53 | PO20187304 DELL XE2 PC | 1.0000 | 853.14 | 853.14 | |
| 025 | | | 06-846461 | | | | | | Purchase Order Total | | | 1,706.28 | |
| 025 | OC-14252 | 05/28/15 | 06-846467 | 08/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 3174.5400 | 1.00 | 3,174.54 | |
| 025 | | 05/28/15 | 06-846467 | 08/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187305 DELL 5590 LPTOP | 1.0000 | 529.09 | 529.09 | |
| 025 | | 05/28/15 | 06-846467 | 08/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187305 DELL 5590 LPTOP | 1.0000 | 529.09 | 529.09 | |
| 025 | | 05/28/15 | 06-846467 | 08/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187305 DELL 5590 LPTOP | 1.0000 | 529.09 | 529.09 | |
| 025 | | 05/28/15 | 06-846467 | 08/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187305 DELL 5590 LPTOP | 1.0000 | 529.09 | 529.09 | |
| 025 | | 05/28/15 | 06-846467 | 08/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187305 DELL 5590 LPTOP | 1.0000 | 529.09 | 529.09 | |
| 025 | | 05/28/15 | 06-846467 | 08/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187305 DELL 5590 LPTOP | 1.0000 | 529.09 | 529.09 | |
| 025 | | 05/28/15 | 06-846467 | 08/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187305 DELL 5590 LPTOP | 1.0000 | 529.09 | 529.09 | |
| 025 | | 05/28/15 | 06-846467 | 08/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187305 DELL 5590 LPTOP | 1.0000 | 529.09 | 529.09 | |
| 025 | | 05/28/15 | 06-846467 | 08/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187305 DELL 5590 LPTOP | 1.0000 | 529.09 | 529.09 | |
| 025 | OC-14252 | 05/28/15 | 06-846476 | 08/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 3174.5400 | 1.00 | 3,174.54 | |
| 025 | | 05/28/15 | 06-846476 | 08/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187306 DELL 5590 LPTP | 1.0000 | 148.15 | 148.15 | |
| 025 | | 05/28/15 | 06-846476 | 08/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187306 DELL 5590 LPTP | 1.0000 | 148.15 | 148.15 | |
| 025 | | 05/28/15 | 06-846476 | 08/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187306 DELL 5590 LPTP | 1.0000 | 148.15 | 148.15 | |
| 025 | | 05/28/15 | 06-846476 | 08/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187306 DELL 5590 LPTP | 1.0000 | 158.73 | 158.73 | |
| 025 | | 05/28/15 | 06-846476 | 08/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187306 DELL 5590 LPTP | 1.0000 | 148.15 | 148.15 | |
| 025 | | 05/28/15 | 06-846476 | 08/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187306 DELL 5590 LPTP | 1.0000 | 158.73 | 158.73 | |
| 025 | | 05/28/15 | 06-846476 | 08/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187306 DELL 5590 LPTP | 1.0000 | 148.15 | 148.15 | |
| 025 | | 05/28/15 | 06-846476 | 08/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187306 DELL 5590 LPTP | 1.0000 | 264.55 | 264.55 | |
| 025 | | 05/28/15 | 06-846476 | 08/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187306 DELL 5590 LPTP | 1.0000 | 264.54 | 264.54 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|------------------|-----------|----------------|-------------|
| 025 | | 05/28/15 | 06-846476 | 08/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187306 DELL 5590 LPTP | 1.0000 | 264.54 | 264.54 | |
| 025 | | 05/28/15 | 06-846476 | 08/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187306 DELL 5590 LPTP | 1.0000 | 264.54 | 264.54 | |
| 025 | | 05/28/15 | 06-846476 | 08/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187306 DELL 5590 LPTP | 1.0000 | 529.08 | 529.08 | |
| 025 | | 05/28/15 | 06-846476 | 08/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187306 DELL 5590 LPTP | 1.0000 | 264.54 | 264.54 | |
| 025 | | 05/28/15 | 06-846476 | 08/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187306 DELL 5590 LPTP | 1.0000 | 264.54 | 264.54 | |
| 025 | | | 06-846476 | | | | | | Purchase Order Total | | | 6,349.08 | |
| 025 | OC-14252 | 05/28/15 | 06-847194 | 08/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1083.9700 | 1.00 | 1,083.97 | |
| 025 | | 05/28/15 | 06-847194 | 08/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187308 DELL 5590 LPTP | 1.0000 | 1,083.97 | 1,083.97 | |
| 025 | | | 06-847194 | | | | | | Purchase Order Total | | | 2,167.94 | |
| 025 | OC-14252 | 05/28/15 | 06-848617 | 08/15/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1083.9700 | 1.00 | 1,083.97 | |
| 025 | | 05/28/15 | 06-848617 | 08/15/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187315 DELL 5590 LPTP | 1.0000 | 1,083.97 | 1,083.97 | |
| 025 | | | 06-848617 | | | | | | Purchase Order Total | | | 2,167.94 | |
| 025 | OC-14252 | 05/28/15 | 06-848950 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1317.7300 | 1.00 | 1,317.73 | |
| 025 | | 05/28/15 | 06-848950 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187318 DELL 7390 LPTP | 1.0000 | 1,317.73 | 1,317.73 | |
| 025 | | | 06-848950 | | | | | | Purchase Order Total | | | 2,635.46 | |
| 025 | OC-14252 | 05/28/15 | 06-850752 | 08/23/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 54209.5400 | 1.00 | 54,209.54 | |
| 025 | | 05/28/15 | 06-850752 | 08/23/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 207 | 67 | PO20187324 UPS 750VA | 20.0000 | 552.95 | 11,059.00 | |
| 025 | | 05/28/15 | 06-850752 | 08/23/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 207 | 67 | PO20187324 UPS 1000VA | 1.0000 | 491.41 | 491.41 | |
| 025 | | 05/28/15 | 06-850752 | 08/23/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 207 | 67 | PO20187324 UPS 1000VA LCD | 2.0000 | 449.72 | 899.44 | |
| 025 | | 05/28/15 | 06-850752 | 08/23/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 207 | 67 | PO20187324 UPS 1500VA LCD | 6.0000 | 795.24 | 4,771.44 | |
| 025 | | 05/28/15 | 06-850752 | 08/23/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 207 | 67 | PO20187324 UPS 3000VA LCD | 1.0000 | 1,146.73 | 1,146.73 | |
| 025 | | 05/28/15 | 06-850752 | 08/23/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 207 | 67 | PO20187324 UPS | 12.0000 | 1,505.62 | 18,067.44 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASE ORDE | | | 2200VA | | | | |
| 025 | | 05/28/15 | O6-850752 | 08/23/18 | 3260939 | DELL MARKETING - | 207 | 67 | PO20187324 UPS | 1.0000 | 2,383.38 | 2,383.38 | |
| | | | | | | PURCHASE ORDE | | | 3000VA | | | | |
| 025 | | 05/28/15 | O6-850752 | 08/23/18 | 3260939 | DELL MARKETING - | 207 | 67 | PO20187324 UPS | 36.0000 | 227.83 | 8,201.88 | |
| | | | | | | PURCHASE ORDE | | | AP9630 NMC | | | | |
| 025 | | 05/28/15 | O6-850752 | 08/23/18 | 3260939 | DELL MARKETING - | 207 | 67 | PO20187324 UPS | 4.0000 | 325.30 | 1,301.20 | |
| | | | | | | PURCHASE ORDE | | | RBC43 BATT | | | | |
| 025 | | 05/28/15 | O6-850752 | 08/23/18 | 3260939 | DELL MARKETING - | 207 | 67 | PO20187324 UPS | 5.0000 | 185.41 | 927.05 | |
| | | | | | | PURCHASE ORDE | | | RBC133 BATT | | | | |
| 025 | | 05/28/15 | O6-850752 | 08/23/18 | 3260939 | DELL MARKETING - | 207 | 67 | PO20187324 UPS | 2.0000 | 210.96 | 421.92 | |
| | | | | | | PURCHASE ORDE | | | RBC132 BATT | | | | |
| 025 | | 05/28/15 | O6-850752 | 08/23/18 | 3260939 | DELL MARKETING - | 207 | 67 | PO20187324 UPS | 3.0000 | 49.97 | 149.91 | |
| | | | | | | PURCHASE ORDE | | | RBC123 BATT | | | | |
| 025 | | 05/28/15 | O6-850752 | 08/23/18 | 3260939 | DELL MARKETING - | 207 | 67 | PO20187324 UPS | 1.0000 | 299.77 | 299.77 | |
| | | | | | | PURCHASE ORDE | | | RBC55 | | | | |
| 025 | | 05/28/15 | O6-850752 | 08/23/18 | 3260939 | DELL MARKETING - | 207 | 67 | PO20187324 UPS RBC7 | 2.0000 | 147.66 | 295.32 | |
| | | | | | | PURCHASE ORDE | | | | | | | |
| 025 | | 05/28/15 | O6-850752 | 08/23/18 | 3260939 | DELL MARKETING - | 207 | 67 | PO20187324 UPS | 36.0000 | 84.38 | 3,037.68 | |
| | | | | | | PURCHASE ORDE | | | RBC48 BATT | | | | |
| 025 | | 05/28/15 | O6-850752 | 08/23/18 | 3260939 | DELL MARKETING - | 207 | 67 | PO20187324 BELKN | 35.0000 | 9.45 | 330.75 | |
| | | | | | | PURCHASE ORDE | | | PWR STRP 2PK | | | | |
| 025 | | 05/28/15 | O6-850752 | 08/23/18 | 3260939 | DELL MARKETING - | 207 | 67 | PO20187324 2POST | 3.0000 | 141.74 | 425.22 | |
| | | | | | | PURCHASE ORDE | | | RACK KIT | | | | |
| 025 | | | O6-850752 | | | | | | | Purchase Order Total | | 108,419.08 | |
| 025 | OC-14252 | 05/28/15 | O6-850755 | 08/23/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 1838.8400 | 1.00 | 1,838.84 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 025 | | 05/28/15 | O6-850755 | 08/23/18 | 3260939 | DELL MARKETING - | 207 | 75 | PO20187325 DELL | 2.0000 | 832.23 | 1,664.46 | |
| | | | | | | PURCHASE ORDE | | | 1650 PJTR | | | | |
| 025 | | | O6-850755 | | | | | | | Purchase Order Total | | 3,503.30 | |
| 025 | OC-14252 | 05/28/15 | O6-851124 | 08/23/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 1323.3300 | 1.00 | 1,323.33 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 025 | | 05/28/15 | O6-851124 | 08/23/18 | 3260939 | DELL MARKETING - | 204 | 54 | PO20187318 DELL | 1.0000 | 1,323.33 | 1,323.33 | |
| | | | | | | PURCHASE ORDE | | | 7390 LPTP | | | | |
| 025 | | | O6-851124 | | | | | | | Purchase Order Total | | 2,646.66 | |
| 025 | OC-14252 | 05/28/15 | O6-851523 | 08/27/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 1323.3300 | 1.00 | 1,323.33 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 025 | | 05/28/15 | O6-851523 | 08/27/18 | 3260939 | DELL MARKETING - | 204 | 54 | PO20187332 DELL | 1.0000 | 1,323.33 | 1,323.33 | |
| | | | | | | PURCHASE ORDE | | | 7390 LPTP | | | | |
| 025 | | | O6-851523 | | | | | | | Purchase Order Total | | 2,646.66 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 025 | OC-14252 | 05/28/15 | 06-851524 | 08/27/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1083.9700 | 1.00 | 1,083.97 | |
| 025 | | 05/28/15 | 06-851524 | 08/27/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187333 DELL 5590 LPTP 67% | 1.0000 | 726.26 | 726.26 | |
| 025 | | 05/28/15 | 06-851524 | 08/27/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187333 DELL 5590 LPTP 33% | 1.0000 | 357.71 | 357.71 | |
| 025 | | | 06-851524 | | | | | | Purchase Order Total | | | 2,167.94 | |
| 025 | OC-14252 | 05/28/15 | 06-851526 | 08/27/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1083.9700 | 1.00 | 1,083.97 | |
| 025 | | 05/28/15 | 06-851526 | 08/27/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187334 DELL 5590 LPRP 75% | 1.0000 | 812.98 | 812.98 | |
| 025 | | 05/28/15 | 06-851526 | 08/27/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187334 DELL 5590 LPRP 25% | 1.0000 | 270.99 | 270.99 | |
| 025 | | | 06-851526 | | | | | | Purchase Order Total | | | 2,167.94 | |
| 025 | OC-14252 | 05/28/15 | 06-851529 | 08/27/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 3491.2700 | 1.00 | 3,491.27 | |
| 025 | | 05/28/15 | 06-851529 | 08/27/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187335 DELL 5590 LPTP | 2.0000 | 1,083.97 | 2,167.94 | |
| 025 | | 05/28/15 | 06-851529 | 08/27/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187335 DELL 7390 LPTP | 1.0000 | 1,323.33 | 1,323.33 | |
| 025 | | | 06-851529 | | | | | | Purchase Order Total | | | 6,982.54 | |
| 025 | OC-14252 | 05/28/15 | 06-852709 | 08/31/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1083.9700 | 1.00 | 1,083.97 | |
| 025 | | 05/28/15 | 06-852709 | 08/31/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187344 DELL 5590 LPTP | 1.0000 | 1,083.97 | 1,083.97 | |
| 025 | | | 06-852709 | | | | | | Purchase Order Total | | | 2,167.94 | |
| 025 | OC-14252 | 05/28/15 | 06-853784 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1323.3300 | 1.00 | 1,323.33 | |
| 025 | | 05/28/15 | 06-853784 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187353 DELL 7390 LPTP | 1.0000 | 1,323.33 | 1,323.33 | |
| 025 | | | 06-853784 | | | | | | Purchase Order Total | | | 2,646.66 | |
| 025 | OC-14252 | 05/28/15 | 06-853793 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1323.3300 | 1.00 | 1,323.33 | |
| 025 | | 05/28/15 | 06-853793 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187354 DELL 7390 LPTP-50% | 1.0000 | 661.67 | 661.67 | |
| 025 | | 05/28/15 | 06-853793 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 54 | PO20187354 DELL 7390 LPTP-50% | 1.0000 | 661.66 | 661.66 | |
| 025 | | | 06-853793 | | | | | | Purchase Order Total | | | 2,646.66 | |
| 025 | OC-14252 | 05/28/15 | 06-855436 | 09/12/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 3248.9100 | 1.00 | 3,248.91 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 025 | | 05/28/15 | 06-855436 | 09/12/18 | 3260939 | DELL MARKETING - | 204 | 53 | PO20187359 DELL | 1.0000 | 1,082.97 | 1,082.97 | |
| | | | | | | PURCHASE ORDE | | | 7060 PC | | | | |
| 025 | | 05/28/15 | 06-855436 | 09/12/18 | 3260939 | DELL MARKETING - | 204 | 53 | PO20187360 DELL | 1.0000 | 1,082.97 | 1,082.97 | |
| | | | | | | PURCHASE ORDE | | | 7060 PC | | | | |
| 025 | | 05/28/15 | 06-855436 | 09/12/18 | 3260939 | DELL MARKETING - | 204 | 53 | PO20187361 DELL | 1.0000 | 1,082.97 | 1,082.97 | |
| | | | | | | PURCHASE ORDE | | | 7060 PC | | | | |
| 025 | | | 06-855436 | | | | | | Purchase Order Total | | | 6,497.82 | |
| 025 | OC-14252 | 05/28/15 | 06-855442 | 09/12/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 930.1100 | 1.00 | 930.11 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 025 | | 05/28/15 | 06-855442 | 09/12/18 | 3260939 | DELL MARKETING - | 204 | 53 | PO20187304 DELL | 1.0000 | 853.14 | 853.14 | |
| | | | | | | PURCHASE ORDE | | | 7060 PC | | | | |
| 025 | | | 06-855442 | | | | | | Purchase Order Total | | | 1,783.25 | |
| 025 | OC-14252 | 05/28/15 | 06-855703 | 09/13/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 1718.2700 | 1.00 | 1,718.27 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 025 | | 05/28/15 | 06-855703 | 09/13/18 | 3260939 | DELL MARKETING - | 204 | 60 | PO20187364 SAMSNG | 1.0000 | 1,718.27 | 1,718.27 | |
| | | | | | | PURCHASE ORDE | | | 75IN TV | | | | |
| 025 | | | 06-855703 | | | | | | Purchase Order Total | | | 3,436.54 | |
| 025 | OC-14252 | 05/28/15 | 06-856319 | 09/17/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 1323.3300 | 1.00 | 1,323.33 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 025 | | 05/28/15 | 06-856319 | 09/17/18 | 3260939 | DELL MARKETING - | 204 | 54 | PO20187366 DELL | 1.0000 | 1,323.33 | 1,323.33 | |
| | | | | | | PURCHASE ORDE | | | 7390 LPTP | | | | |
| 025 | | | 06-856319 | | | | | | Purchase Order Total | | | 2,646.66 | |
| 025 | OC-14252 | 05/28/15 | 06-856327 | 09/17/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 3251.9100 | 1.00 | 3,251.91 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 025 | | 05/28/15 | 06-856327 | 09/17/18 | 3260939 | DELL MARKETING - | 204 | 54 | PO20187367 DELL | 2.0000 | 1,083.97 | 2,167.94 | |
| | | | | | | PURCHASE ORDE | | | 5590 LPTP | | | | |
| 025 | | 05/28/15 | 06-856327 | 09/17/18 | 3260939 | DELL MARKETING - | 204 | 54 | PO20187367 DELL | 1.0000 | 1,083.97 | 1,083.97 | |
| | | | | | | PURCHASE ORDE | | | 5590 LPTP | | | | |
| 025 | | | 06-856327 | | | | | | Purchase Order Total | | | 6,503.82 | |
| 025 | OC-14252 | 05/28/15 | 06-857298 | 09/20/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 1083.9700 | 1.00 | 1,083.97 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 025 | | 05/28/15 | 06-857298 | 09/20/18 | 3260939 | DELL MARKETING - | 204 | 54 | PO20187371 DELL | 1.0000 | 1,083.97 | 1,083.97 | |
| | | | | | | PURCHASE ORDE | | | 5590 LPTP | | | | |
| 025 | | | 06-857298 | | | | | | Purchase Order Total | | | 2,167.94 | |
| 025 | OC-14252 | 05/28/15 | 06-859082 | 09/27/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 724.3600 | 1.00 | 724.36 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 025 | | 05/28/15 | 06-859082 | 09/27/18 | 3260939 | DELL MARKETING - | 207 | 75 | PO20187377 DELL | 1.0000 | 724.36 | 724.36 | |
| | | | | | | PURCHASE ORDE | | | 1550 PJTR | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 06/23/15 | OG-857009 | 09/19/18 | 2213751 | ABC PROMOS & GIFTS | 080 | 15 | 2 IN X 3 IN WHITE MAGNETIC | 1.0000 | 16.00 | 16.00 | |
| 025 | | 06/23/15 | OG-857009 | 09/19/18 | 2213751 | ABC PROMOS & GIFTS | 080 | 15 | 2 IN X 3 IN WHITE MAGNETIC | 1.0000 | 16.00 | 16.00 | |
| 025 | | 06/23/15 | OG-857009 | 09/19/18 | 2213751 | ABC PROMOS & GIFTS | 080 | 15 | 2 IN X 3 IN WHITE MAGNETIC | 1.0000 | 16.00 | 16.00 | |
| 025 | | | OG-857009 | | | | | | | Purchase Order Total | | 112.00 | |
| 025 | OC-14302 | 06/23/15 | OG-857540 | 09/20/18 | 2213751 | ABC PROMOS & GIFTS | 080 | 15 | SPEARHEAD BOOKMARK PEN RED | 1250.0000 | .58 | 725.00 | SW |
| 025 | | 06/23/15 | OG-857540 | 09/20/18 | 2213751 | ABC PROMOS & GIFTS | 080 | 15 | SPEARHEAD BOOKMARK PEN BLUE | 1250.0000 | .58 | 725.00 | |
| 025 | | 06/23/15 | OG-857540 | 09/20/18 | 2213751 | ABC PROMOS & GIFTS | 080 | 15 | SET UP FEE | 1.0000 | 59.00 | 59.00 | |
| 025 | | 06/23/15 | OG-857540 | 09/20/18 | 2213751 | ABC PROMOS & GIFTS | 080 | 15 | SHIPPING | 1.0000 | 178.00 | 178.00 | |
| 025 | | | OG-857540 | | | | | | | Purchase Order Total | | 1,687.00 | |
| 025 | OC-14469 | 03/08/16 | OG-850238 | 08/21/18 | 1644748 | IDENTISYS INC | 655 | 78 | ART WORK SET UP FEE | 1.0000 | 95.00 | 95.00 | |
| 025 | | 03/08/16 | OG-850238 | 08/21/18 | 1644748 | IDENTISYS INC | 655 | 78 | CUSTOM DHHS LANYARDS, SINGLE | 200.0000 | 1.50 | 300.00 | |
| 025 | | 03/08/16 | OG-850238 | 08/21/18 | 1644748 | IDENTISYS INC | 655 | 78 | CUSTOM LANYARD 00988 | 2500.0000 | 1.28 | 3,200.00 | |
| 025 | | 03/08/16 | OG-850238 | 08/21/18 | 1644748 | IDENTISYS INC | 655 | 78 | ISO CARD HIS COMPATIBLE | 1000.0000 | 2.70 | 2,700.00 | |
| 025 | | 03/08/16 | OG-850238 | 08/21/18 | 1644748 | IDENTISYS INC | 655 | 78 | DURAGUARD LAMINATE | 1.0000 | 79.17 | 79.17 | |
| 025 | | 03/08/16 | OG-850238 | 08/21/18 | 1644748 | IDENTISYS INC | 655 | 78 | COLOR RIBBON 300 YIELD | 2.0000 | 145.00 | 290.00 | |
| 025 | | 03/08/16 | OG-850238 | 08/21/18 | 1644748 | IDENTISYS INC | 655 | 78 | COLOR RIBBON 500 YIELD | 1.0000 | 147.22 | 147.22 | |
| 025 | | 03/08/16 | OG-850238 | 08/21/18 | 1644748 | IDENTISYS INC | 655 | 78 | ECONOMY CARD DISPENSER | 400.0000 | .39 | 156.00 | |
| 025 | | 03/08/16 | OG-850238 | 08/21/18 | 1644748 | IDENTISYS INC | 655 | 78 | BADGE HOLDER, CLEAR | 400.0000 | .35 | 140.00 | |
| 025 | | 03/08/16 | OG-850238 | 08/21/18 | 1644748 | IDENTISYS INC | 655 | 78 | BADGE REEL BLUE | 200.0000 | .87 | 174.00 | |
| 025 | | | OG-850238 | | | | | | | Purchase Order Total | | 7,281.39 | |
| 025 | OC-14469 | 03/08/16 | OG-853288 | 09/05/18 | 1644748 | IDENTISYS INC | 655 | 78 | MODEL 2000 ADDRESSOGRAPH FOR | 1.0000 | 426.30 | 426.30 | |
| 025 | | | OG-853288 | | | | | | | Purchase Order Total | | 426.30 | |
| 025 | OC-14488 | 03/28/16 | OG-854807 | 09/10/18 | 553797 | VWR INTERNATIONAL LLC - ALL PA | 175 | 00 | RC5445-4 NITRITE STD | 1.0000 | 24.93 | 24.93 | |
| 025 | | 03/28/16 | OG-854807 | 09/10/18 | 553797 | VWR INTERNATIONAL LLC - ALL PA | 175 | 00 | 25433-008 VWR CRINKLE DISH AL | 1.0000 | 71.44 | 71.44 | |
| 025 | | 03/28/16 | OG-854807 | 09/10/18 | 553797 | VWR INTERNATIONAL | 175 | 00 | 200014-478 | 1.0000 | 154.99 | 154.99 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LLC - ALL PA | | | POTASSIUM NITRATE | | | | |
| 025 | | 03/28/16 | OG-854807 | 09/10/18 | 553797 | VWR INTERNATIONAL | 175 | 00 | 47729-578 CULTURE TUBES | 1.0000 | 69.50 | 69.50 | |
| | | | | | | LLC - ALL PA | | | | | | | |
| 025 | | 03/28/16 | OG-854807 | 09/10/18 | 553797 | VWR INTERNATIONAL | 175 | 00 | 40101-346 PURPLE GLOVES SZ M | 1.0000 | 132.00 | 132.00 | |
| | | | | | | LLC - ALL PA | | | | | | | |
| 025 | | 03/28/16 | OG-854807 | 09/10/18 | 553797 | VWR INTERNATIONAL | 175 | 00 | 40101-348 PURPLE GLOVES SZ L | 1.0000 | 132.00 | 132.00 | |
| | | | | | | LLC - ALL PA | | | | | | | |
| 025 | | 03/28/16 | OG-854807 | 09/10/18 | 553797 | VWR INTERNATIONAL | 175 | 00 | 60376-285 MODEL 1001 LTN | 1.0000 | 49.23 | 49.23 | |
| | | | | | | LLC - ALL PA | | | | | | | |
| 025 | | 03/28/16 | OG-854807 | 09/10/18 | 553797 | VWR INTERNATIONAL | 175 | 00 | RK20782 INLET SLEEVE SPLT 4MM | 5.0000 | 82.62 | 413.10 | |
| | | | | | | LLC - ALL PA | | | | | | | |
| 025 | | 03/28/16 | OG-854807 | 09/10/18 | 553797 | VWR INTERNATIONAL | 175 | 00 | 76245-578 CR2450N BATTERY | 2.0000 | 3.85 | 7.70 | |
| | | | | | | LLC - ALL PA | | | | | | | |
| 025 | | 03/28/16 | OG-854807 | 09/10/18 | 553797 | VWR INTERNATIONAL | 175 | 00 | KT570061-0519 CONCENTRATORS | 10.0000 | 34.58 | 345.80 | |
| | | | | | | LLC - ALL PA | | | | | | | |
| 025 | | 03/28/16 | OG-854807 | 09/10/18 | 553797 | VWR INTERNATIONAL | 175 | 00 | EM1.00657.1000 SILICIC ACID | 1.0000 | 83.96 | 83.96 | |
| | | | | | | LLC - ALL PA | | | | | | | |
| 025 | | 03/28/16 | OG-854807 | 09/10/18 | 553797 | VWR INTERNATIONAL | 175 | 00 | 56620-588 PIG ABSORBENT SOCK | 1.0000 | 59.24 | 59.24 | |
| | | | | | | LLC - ALL PA | | | | | | | |
| 025 | | | OG-854807 | | | | | | | Purchase Order Total | | 1,543.89 | |
| 025 | OC-14488 | 03/28/16 | OG-857035 | 09/19/18 | 553797 | VWR INTERNATIONAL | 495 | 20 | AAAA17056-0B SODIUM | 1.0000 | 140.37 | 140.37 | |
| | | | | | | LLC - ALL PA | | | | | | | |
| 025 | | 03/28/16 | OG-857035 | 09/19/18 | 553797 | VWR INTERNATIONAL | 495 | 20 | FREIGHT | 1.0000 | 14.61 | 14.61 | |
| | | | | | | LLC - ALL PA | | | | | | | |
| 025 | | | OG-857035 | | | | | | | Purchase Order Total | | 154.98 | |
| 025 | OC-14488 | 03/28/16 | OG-857690 | 09/21/18 | 553797 | VWR INTERNATIONAL | 495 | 20 | JT3506-1 SODIUM BICARBONATE | 1.0000 | 45.47 | 45.47 | |
| | | | | | | LLC - ALL PA | | | | | | | |
| 025 | | 03/28/16 | OG-857690 | 09/21/18 | 553797 | VWR INTERNATIONAL | 495 | 20 | 93000-698 10ML VWR DISPOSABLE | 1.0000 | 134.44 | 134.44 | |
| | | | | | | LLC - ALL PA | | | | | | | |
| 025 | | 03/28/16 | OG-857690 | 09/21/18 | 553797 | VWR INTERNATIONAL | 495 | 20 | JT9042-2 MTBE HPLC1L | 1.0000 | 449.43 | 449.43 | |
| | | | | | | LLC - ALL PA | | | | | | | |
| 025 | | 03/28/16 | OG-857690 | 09/21/18 | 553797 | VWR INTERNATIONAL | 495 | 20 | BDH20864.400 METHANOL | 2.0000 | 56.90 | 113.80 | |
| | | | | | | LLC - ALL PA | | | | | | | |
| 025 | | 03/28/16 | OG-857690 | 09/21/18 | 553797 | VWR INTERNATIONAL | 495 | 20 | EM-SX0760-3 SODIUM SULFATE | 1.0000 | 227.09 | 227.09 | |
| | | | | | | LLC - ALL PA | | | | | | | |
| 025 | | 03/28/16 | OG-857690 | 09/21/18 | 553797 | VWR INTERNATIONAL | 495 | 20 | 89021-882 GLOVE EST NTRL XL | 1.0000 | 138.34 | 138.34 | |
| | | | | | | LLC - ALL PA | | | | | | | |
| 025 | | 03/28/16 | OG-857690 | 09/21/18 | 553797 | VWR INTERNATIONAL | 495 | 20 | BDH3030-2.5LPC HYDROCHLORIC | 1.0000 | 134.62 | 134.62 | |
| | | | | | | LLC - ALL PA | | | | | | | |
| 025 | | 03/28/16 | OG-857690 | 09/21/18 | 553797 | VWR INTERNATIONAL | 495 | 20 | 97021-414 PH | 4.0000 | 34.31 | 137.24 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | LLC - ALL PA | | | ELECTYRODE | | | | |
| 025 | | 03/28/16 | OG-857690 | 09/21/18 | 553797 | VWR INTERNATIONAL | 495 | 20 | 97062-048 AMMONIUM | 1.0000 | 40.64 | 40.64 | |
| | | | | | | LLC - ALL PA | | | | | | | |
| 025 | | 03/28/16 | OG-857690 | 09/21/18 | 553797 | VWR INTERNATIONAL | 495 | 20 | 28460-041 WHATMAN #4 FILTER | 2.0000 | 8.76 | 17.52 | |
| | | | | | | LLC - ALL PA | | | | | | | |
| 025 | | 03/28/16 | OG-857690 | 09/21/18 | 553797 | VWR INTERNATIONAL | 495 | 20 | 40101-440 VWR MICROGRIP | 1.0000 | 132.00 | 132.00 | |
| | | | | | | LLC - ALL PA | | | | | | | |
| 025 | | | OG-857690 | | | | | | Purchase Order Total | | | 1,570.59 | |
| 025 | OC-14488 | 03/28/16 | OG-859324 | 09/28/18 | 553797 | VWR INTERNATIONAL | 495 | 20 | 46610-740 VWR VIAL 1800UL CLR | 5.0000 | 10.28 | 51.40 | |
| | | | | | | LLC - ALL PA | | | | | | | |
| 025 | OC-14488 | | OG-859324 | | | | | | Purchase Order Total | | | 51.40 | |
| 025 | OC-14491 | 03/30/16 | OG-854741 | 09/10/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | 50-929-367 HDSPC VLSRLS CPSPT | 10.0000 | 118.90 | 1,189.00 | |
| 025 | | 03/30/16 | OG-854741 | 09/10/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | NC9857730 SUPELPURE HC TRAP | 3.0000 | 158.34 | 475.02 | |
| 025 | | 03/30/16 | OG-854741 | 09/10/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | NC9599262 SUPELCO O2 TRAP | 1.0000 | 187.01 | 187.01 | |
| 025 | | 03/30/16 | OG-854741 | 09/10/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | 06-710-339 RESTEK BAC1 COLUMN | 1.0000 | 518.79 | 518.79 | |
| 025 | | 03/30/16 | OG-854741 | 09/10/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | NC0347755 QUAD FIVE | 1.0000 | 53.95 | 53.95 | |
| 025 | | 03/30/16 | OG-854741 | 09/10/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | S25507A 1-PROPANOL 100ML | 1.0000 | 7.97 | 7.97 | |
| 025 | | 03/30/16 | OG-854741 | 09/10/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | L9-250 LANTHANUM CHLORIDE | 1.0000 | 127.75 | 127.75 | |
| 025 | | 03/30/16 | OG-854741 | 09/10/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | PD1504700 PETRI SLIDES | 4.0000 | 50.86 | 203.44 | |
| 025 | | 03/30/16 | OG-854741 | 09/10/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | 19168967D BLACK GLOVES | 1.0000 | 80.53 | 80.53 | |
| 025 | | 03/30/16 | OG-854741 | 09/10/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | 19040898 PAPER TOWELS | 1.0000 | 77.67 | 77.67 | |
| 025 | | 03/30/16 | OG-854741 | 09/10/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | 19040898 PAPER TOWELS | 1.0000 | 77.67 | 77.67 | |
| 025 | | 03/30/16 | OG-854741 | 09/10/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | AC202015000 POTASSIUM | 1.0000 | 33.75 | 33.75 | |
| 025 | | 03/30/16 | OG-854741 | 09/10/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | A203-CTW8-2/KG03131 5-1 R3 | 6.0000 | 196.25 | 1,177.50 | |
| 025 | | 03/30/16 | OG-854741 | 09/10/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | 50-929-367 HDSPC VLSRLS CPSPT | 10.0000 | 118.90 | 1,189.00 | |
| 025 | | 03/30/16 | OG-854741 | 09/10/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 175 | 00 | FUEL SURCHARGE | 1.0000 | 4.95 | 4.95 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASE O | | | | | | | |
| 025 | | 03/30/16 | OG-854741 | 09/10/18 | 1930257 | FISHER SCIENTIFIC - | 175 | 00 | FUEL SURCHARGE | 1.0000 | 4.95 | 4.95 | |
| | | | | | | PURCHASE O | | | | | | | |
| 025 | | | OG-854741 | | | | | | | Purchase Order Total | | 5,408.95 | |
| 025 | OC-14491 | 03/30/16 | OG-855219 | 09/11/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | S387-500 SODIUM | 2.0000 | 75.77 | 151.54 | |
| | | | | | | PURCHASE O | | | POTASSIUM | | | | |
| 025 | | 03/30/16 | OG-855219 | 09/11/18 | 1930257 | FISHER SCIENTIFIC - | 175 | 00 | M1066011000 SODIUM | 2.0000 | 79.03 | 158.06 | |
| | | | | | | PURCHASE O | | | SALICYLATE | | | | |
| 025 | | | OG-855219 | | | | | | | Purchase Order Total | | 309.60 | |
| 025 | OC-14491 | 03/30/16 | OG-857671 | 09/21/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | S387500 SODIUM | 2.0000 | 75.77 | 151.54 | |
| | | | | | | PURCHASE O | | | POTASSIUM | | | | |
| 025 | | 03/30/16 | OG-857671 | 09/21/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | AC1050250000 | 1.0000 | 51.16 | 51.16 | |
| | | | | | | PURCHASE O | | | ACETIC ACID | | | | |
| 025 | | 03/30/16 | OG-857671 | 09/21/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | AA3331236 EDTA | 1.0000 | 120.77 | 120.77 | |
| | | | | | | PURCHASE O | | | ACID DISODIUM | | | | |
| 025 | | 03/30/16 | OG-857671 | 09/21/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | A73-500 BORIC ACID | 2.0000 | 10.96 | 21.92 | |
| | | | | | | PURCHASE O | | | | | | | |
| 025 | | 03/30/16 | OG-857671 | 09/21/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | 19-120-1452C CLEAN | 1.0000 | 147.26 | 147.26 | |
| | | | | | | PURCHASE O | | | ROOM VINYL | | | | |
| 025 | | 03/30/16 | OG-857671 | 09/21/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | 19-120-1452B CLEAN | 1.0000 | 147.26 | 147.26 | |
| | | | | | | PURCHASE O | | | ROOM VINYL | | | | |
| 025 | | 03/30/16 | OG-857671 | 09/21/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | 14296127 | 8.0000 | 30.95 | 247.60 | |
| | | | | | | PURCHASE O | | | DISPOSABLE CULTURE | | | | |
| 025 | | 03/30/16 | OG-857671 | 09/21/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | SB115500 PH 10 | 6.0000 | 6.83 | 40.98 | |
| | | | | | | PURCHASE O | | | BUFFER | | | | |
| 025 | | 03/30/16 | OG-857671 | 09/21/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | FB012917 100ML | 10.0000 | 6.05 | 60.50 | |
| | | | | | | PURCHASE O | | | DISPOSABLE | | | | |
| 025 | | 03/30/16 | OG-857671 | 09/21/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | AAA1376630 | 1.0000 | 65.06 | 65.06 | |
| | | | | | | PURCHASE O | | | AMMONIUM | | | | |
| 025 | | 03/30/16 | OG-857671 | 09/21/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | P3043 POTASSIUM | 1.0000 | 228.72 | 228.72 | |
| | | | | | | PURCHASE O | | | SULFATE | | | | |
| 025 | | 03/30/16 | OG-857671 | 09/21/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | 19-168-967C MEDIUM | 12.0000 | 8.06 | 96.72 | |
| | | | | | | PURCHASE O | | | GLOVES | | | | |
| 025 | | 03/30/16 | OG-857671 | 09/21/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | FUEL SURCHARGE | 1.0000 | 4.95 | 4.95 | |
| | | | | | | PURCHASE O | | | | | | | |
| 025 | | 03/30/16 | OG-857671 | 09/21/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | FUEL SURCHARGE | 1.0000 | 4.95 | 4.95 | |
| | | | | | | PURCHASE O | | | | | | | |
| 025 | | | OG-857671 | | | | | | | Purchase Order Total | | 1,389.39 | |
| 025 | OC-14491 | 03/30/16 | OG-858185 | 09/24/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | SONOCO THERMOSAFE | 2.0000 | 160.00 | 320.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|-------------------|------------------|-----------|----------------------|-------------|
| | | | | | | PURCHASE O | | | INSULATED | | | | |
| 025 | OC-14491 | | OG-858185 | | | | | | | | | Purchase Order Total | 320.00 |
| 025 | OC-14491 | 03/30/16 | OG-859216 | 09/27/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | 14387953TI PIPET | 1.0000 | 584.10 | 584.10 | |
| | | | | | | PURCHASE O | | | E1-CLIP | | | | |
| 025 | | 03/30/16 | OG-859216 | 09/27/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | 14387983 PIPET | 1.0000 | 92.11 | 92.11 | |
| | | | | | | PURCHASE O | | | TIPS | | | | |
| 025 | | 03/30/16 | OG-859216 | 09/27/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | 1203200030 | 1.0000 | 318.73 | 318.73 | |
| | | | | | | PURCHASE O | | | FILAMENT ASSEMBLY | | | | |
| 025 | | 03/30/16 | OG-859216 | 09/27/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | M1095350007 PH | 1.0000 | 110.03 | 110.03 | |
| | | | | | | PURCHASE O | | | TEST STRIPS | | | | |
| 025 | | 03/30/16 | OG-859216 | 09/27/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | M1095350007 PH | 1.0000 | 110.03 | 110.03 | |
| | | | | | | PURCHASE O | | | TEST STRIPS | | | | |
| 025 | | 03/30/16 | OG-859216 | 09/27/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | 03376481 | 5.0000 | 24.49 | 122.45 | |
| | | | | | | PURCHASE O | | | C5000TRGTDP BLUE | | | | |
| 025 | | 03/30/16 | OG-859216 | 09/27/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | FUEL SURCHARGE | 1.0000 | 4.95 | 4.95 | |
| | | | | | | PURCHASE O | | | | | | | |
| 025 | | 03/30/16 | OG-859216 | 09/27/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | FUEL SURCHARGE | 1.0000 | 4.95 | 4.95 | |
| | | | | | | PURCHASE O | | | | | | | |
| 025 | | 03/30/16 | OG-859216 | 09/27/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | FUEL SURCHARGE | 1.0000 | 4.95 | 4.95 | |
| | | | | | | PURCHASE O | | | | | | | |
| 025 | | | OG-859216 | | | | | | | | | Purchase Order Total | 1,352.30 |
| 025 | OC-14506 | 05/10/16 | OG-839267 | 07/05/18 | 2025939 | BIMBO BAKERIES USA | 375 | 15 | OTHER | 1.0000 | 22.40 | 22.40 | SW |
| | | | | | | INC | | | NON-CORE/CATALOG | | | | |
| | | | | | | | | | PRODUCT | | | | |
| 025 | OC-14506 | | OG-839267 | | | | | | | | | Purchase Order Total | 22.40 |
| 025 | OC-14506 | 05/10/16 | OG-839285 | 07/05/18 | 2025939 | BIMBO BAKERIES USA | 375 | 15 | DCS BREAD/BAKERY | 1.0000 | 55.75 | 55.75 | SW |
| | | | | | | INC | | | PRODUCTS | | | | |
| 025 | | 05/10/16 | OG-839285 | 07/05/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | DCS BREAD/BAKERY | 1.0000 | 65.30 | 65.30 | |
| | | | | | | INC | | | PRODUCTS | | | | |
| 025 | | 05/10/16 | OG-839285 | 07/05/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | DCS BREAD/BAKERY | 1.0000 | 139.63 | 139.63 | |
| | | | | | | INC | | | PRODUCTS | | | | |
| 025 | | 05/10/16 | OG-839285 | 07/05/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | DCS BREAD/BAKERY | 1.0000 | 137.49 | 137.49 | |
| | | | | | | INC | | | PRODUCTS | | | | |
| 025 | | | OG-839285 | | | | | | | | | Purchase Order Total | 398.17 |
| 025 | OC-14506 | 05/10/16 | OG-839288 | 07/05/18 | 2025939 | BIMBO BAKERIES USA | 375 | 15 | DCS BREAD/BAKERY | 1.0000 | 53.98 | 53.98 | SW |
| | | | | | | INC | | | PRODUCTS | | | | |
| 025 | | 05/10/16 | OG-839288 | 07/05/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | DCS BREAD/BAKERY | 1.0000 | 95.78 | 95.78 | |
| | | | | | | INC | | | PRODUCTS | | | | |
| 025 | | 05/10/16 | OG-839288 | 07/05/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | DCS BREAD/BAKERY | 1.0000 | 63.95 | 63.95 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | OG-839288 | | | INC | | | PRODUCTS | | | | |
| | | | OG-839288 | | | | | | Purchase Order Total | | | 213.71 | |
| 025 | OC-14506 | 05/10/16 | OG-839463 | 07/05/18 | 2025939 | BIMBO BAKERIES USA | 375 | 15 | SCHOOL LUNCH | 75.8500 | 1.00 | 75.85 | SW |
| | | | | | | INC | | | PROGRAM | | | | |
| 025 | OC-14506 | 05/10/16 | OG-839463 | 07/05/18 | 2025939 | BIMBO BAKERIES USA | 375 | 15 | SCHOOL LUNCH | 90.6900 | 1.00 | 90.69 | SW |
| | | | | | | INC | | | PROGRAM | | | | |
| 025 | OC-14506 | 05/10/16 | OG-839463 | 07/05/18 | 2025939 | BIMBO BAKERIES USA | 375 | 15 | OTHER | 66.4700 | 1.00 | 66.47 | SW |
| | | | | | | INC | | | NON-CORE/CATALOG | | | | |
| | | | | | | | | | PRODUCT | | | | |
| 025 | | 05/10/16 | OG-839463 | 07/05/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | OTHER | 58.6500 | 1.00 | 58.65 | |
| | | | | | | INC | | | NON-CORE/CATALOG | | | | |
| | | | | | | | | | PRODUCT | | | | |
| 025 | | 05/10/16 | OG-839463 | 07/05/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | SCHOOL LUNCH | 37.6800 | 1.00 | 37.68 | |
| | | | | | | INC | | | PROGRAM | | | | |
| 025 | | | OG-839463 | | | | | | Purchase Order Total | | | 329.34 | |
| 025 | OC-14506 | 05/10/16 | OG-840774 | 07/11/18 | 2025939 | BIMBO BAKERIES USA | 375 | 15 | DHHS BREAD/BAKERY | 1.0000 | 125.84 | 125.84 | SW |
| | | | | | | INC | | | PRODUCTS | | | | |
| 025 | OC-14506 | | OG-840774 | | | | | | Purchase Order Total | | | 125.84 | |
| 025 | OC-14506 | 05/10/16 | OG-840777 | 07/11/18 | 2025939 | BIMBO BAKERIES USA | 375 | 15 | DHHS BREAD/BAKERY | 1.0000 | 244.42 | 244.42 | SW |
| | | | | | | INC | | | PRODUCTS | | | | |
| 025 | OC-14506 | | OG-840777 | | | | | | Purchase Order Total | | | 244.42 | |
| 025 | OC-14506 | 05/10/16 | OG-841038 | 07/12/18 | 2025939 | BIMBO BAKERIES USA | 375 | 15 | DHHS BREAD/BAKERY | 1.0000 | 252.14 | 252.14 | SW |
| | | | | | | INC | | | PRODUCTS | | | | |
| 025 | OC-14506 | | OG-841038 | | | | | | Purchase Order Total | | | 252.14 | |
| 025 | OC-14506 | 05/10/16 | OG-841040 | 07/12/18 | 2025939 | BIMBO BAKERIES USA | 375 | 15 | DHHS BREAD/BAKERY | 1.0000 | 120.24 | 120.24 | SW |
| | | | | | | INC | | | PRODUCTS | | | | |
| 025 | OC-14506 | | OG-841040 | | | | | | Purchase Order Total | | | 120.24 | |
| 025 | OC-14506 | 05/10/16 | OG-841042 | 07/12/18 | 2025939 | BIMBO BAKERIES USA | 375 | 15 | DHHS BREAD/BAKERY | 1.0000 | 54.88 | 54.88 | SW |
| | | | | | | INC | | | PRODUCTS | | | | |
| 025 | OC-14506 | | OG-841042 | | | | | | Purchase Order Total | | | 54.88 | |
| 025 | OC-14506 | 05/10/16 | OG-841043 | 07/12/18 | 2025939 | BIMBO BAKERIES USA | 375 | 15 | DHHS BREAD/BAKERY | 1.0000 | 255.34 | 255.34 | SW |
| | | | | | | INC | | | PRODUCTS | | | | |
| 025 | OC-14506 | | OG-841043 | | | | | | Purchase Order Total | | | 255.34 | |
| 025 | OC-14506 | 05/10/16 | OG-841046 | 07/12/18 | 2025939 | BIMBO BAKERIES USA | 375 | 15 | DHHS BREAD/BAKERY | 1.0000 | 178.50 | 178.50 | SW |
| | | | | | | INC | | | PRODUCTS | | | | |
| 025 | OC-14506 | | OG-841046 | | | | | | Purchase Order Total | | | 178.50 | |
| 025 | OC-14506 | 05/10/16 | OG-841047 | 07/12/18 | 2025939 | BIMBO BAKERIES USA | 375 | 15 | DHHS BREAD/BAKERY | 1.0000 | 213.62 | 213.62 | SW |
| | | | | | | INC | | | PRODUCTS | | | | |
| 025 | OC-14506 | 05/10/16 | OG-841047 | 07/12/18 | 2025939 | BIMBO BAKERIES USA | 375 | 15 | OTHER | 1.0000 | 41.69 | 41.69 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | INC | | | NON-CORE/CATALOG PRODUCT | | | | |
| 025 | OC-14506 | | OG-841047 | | | | | | | Purchase Order Total | | 255.31 | |
| 025 | OC-14506 | 05/10/16 | OG-841385 | 07/13/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 22.43 | 22.43 | SW |
| 025 | OC-14506 | | OG-841385 | | | | | | | Purchase Order Total | | 22.43 | |
| 025 | OC-14506 | 05/10/16 | OG-841387 | 07/13/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 21.42 | 21.42 | SW |
| 025 | OC-14506 | | OG-841387 | | | | | | | Purchase Order Total | | 21.42 | |
| 025 | OC-14506 | 05/10/16 | OG-841541 | 07/13/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | SCHOOL LUNCH PROGRAM | 49.3000 | 1.00 | 49.30 | SW |
| 025 | OC-14506 | | OG-841541 | | | | | | | Purchase Order Total | | 49.30 | |
| 025 | OC-14506 | 05/10/16 | OG-841900 | 07/16/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | SCHOOL LUNCH PROGRAM | 41.8600 | 1.00 | 41.86 | SW |
| 025 | OC-14506 | 05/10/16 | OG-841900 | 07/16/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | SCHOOL LUNCH PROGRAM | 60.1200 | 1.00 | 60.12 | SW |
| 025 | | 05/10/16 | OG-841900 | 07/16/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | SCHOOL LUNCH PROGRAM | 56.0000 | 1.00 | 56.00 | |
| 025 | | | OG-841900 | | | | | | | Purchase Order Total | | 157.98 | |
| 025 | OC-14506 | 05/10/16 | OG-842164 | 07/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 29.36 | 29.36 | SW |
| 025 | OC-14506 | | OG-842164 | | | | | | | Purchase Order Total | | 29.36 | |
| 025 | OC-14506 | 05/10/16 | OG-842327 | 07/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 1.0000 | 98.44 | 98.44 | SW |
| 025 | | 05/10/16 | OG-842327 | 07/17/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | DCS BREAD/BAKERY PRODUCTS | 1.0000 | 24.14 | 24.14 | |
| 025 | | 05/10/16 | OG-842327 | 07/17/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | DCS BREAD/BAKERY PRODUCTS | 1.0000 | 60.44 | 60.44 | |
| 025 | | 05/10/16 | OG-842327 | 07/17/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | DCS BREAD/BAKERY PRODUCTS | 1.0000 | 74.47 | 74.47 | |
| 025 | | 05/10/16 | OG-842327 | 07/17/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | DCS BREAD/BAKERY PRODUCTS | 1.0000 | 65.40 | 65.40 | |
| 025 | | | OG-842327 | | | | | | | Purchase Order Total | | 322.89 | |
| 025 | OC-14506 | 05/10/16 | OG-842329 | 07/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 1.0000 | 147.90 | 147.90 | SW |
| 025 | | 05/10/16 | OG-842329 | 07/17/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | DCS BREAD/BAKERY PRODUCTS | 1.0000 | 47.20 | 47.20 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | INC | | | PRODUCTS | | | | |
| 025 | | 05/10/16 | OG-842329 | 07/17/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | DCS BREAD/BAKERY PRODUCTS | 1.0000 | 105.90 | 105.90 | |
| 025 | | 05/10/16 | OG-842329 | 07/17/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | DCS BREAD/BAKERY PRODUCTS | 1.0000 | 49.46 | 49.46 | |
| 025 | | | OG-842329 | | | | | | | Purchase Order Total | | 350.46 | |
| 025 | OC-14506 | 05/10/16 | OG-842330 | 07/17/18 | 2025939 | BIMBO BAKERIES USA | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 1.0000 | 79.62 | 79.62 | SW |
| 025 | | 05/10/16 | OG-842330 | 07/17/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | DCS BREAD/BAKERY PRODUCTS | 1.0000 | 15.24 | 15.24 | |
| 025 | | 05/10/16 | OG-842330 | 07/17/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | DCS BREAD/BAKERY PRODUCTS | 1.0000 | 48.36 | 48.36 | |
| 025 | | 05/10/16 | OG-842330 | 07/17/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | DCS BREAD/BAKERY PRODUCTS | 1.0000 | 112.30 | 112.30 | |
| 025 | | 05/10/16 | OG-842330 | 07/17/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | DCS BREAD/BAKERY PRODUCTS | 1.0000 | 25.76 | 25.76 | |
| 025 | | 05/10/16 | OG-842330 | 07/17/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | DCS BREAD/BAKERY PRODUCTS | 1.0000 | 124.48 | 124.48 | |
| 025 | | 05/10/16 | OG-842330 | 07/17/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | DCS BREAD/BAKERY PRODUCTS | 1.0000 | 28.32 | 28.32 | |
| 025 | | | OG-842330 | | | | | | | Purchase Order Total | | 434.08 | |
| 025 | OC-14506 | 05/10/16 | OG-842823 | 07/18/18 | 2025939 | BIMBO BAKERIES USA | 375 | 15 | DHHS BREAD/BAKERY PRODUCTS | 1.0000 | 196.24 | 196.24 | SW |
| 025 | OC-14506 | | OG-842823 | | | | | | | Purchase Order Total | | 196.24 | |
| 025 | OC-14506 | 05/10/16 | OG-842832 | 07/18/18 | 2025939 | BIMBO BAKERIES USA | 375 | 15 | DHHS BREAD/BAKERY PRODUCTS | 1.0000 | 179.62 | 179.62 | SW |
| 025 | OC-14506 | | OG-842832 | | | | | | | Purchase Order Total | | 179.62 | |
| 025 | OC-14506 | 05/10/16 | OG-842837 | 07/18/18 | 2025939 | BIMBO BAKERIES USA | 375 | 15 | DHHS BREAD/BAKERY PRODUCTS | 1.0000 | 181.16 | 181.16 | SW |
| 025 | OC-14506 | | OG-842837 | | | | | | | Purchase Order Total | | 181.16 | |
| 025 | OC-14506 | 05/10/16 | OG-842840 | 07/18/18 | 2025939 | BIMBO BAKERIES USA | 375 | 15 | DHHS BREAD/BAKERY PRODUCTS | 1.0000 | 334.62 | 334.62 | SW |
| 025 | OC-14506 | | OG-842840 | | | | | | | Purchase Order Total | | 334.62 | |
| 025 | OC-14506 | 05/10/16 | OG-843882 | 07/24/18 | 2025939 | BIMBO BAKERIES USA | 375 | 15 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 38.64 | 38.64 | SW |
| 025 | OC-14506 | | OG-843882 | | | | | | | Purchase Order Total | | 38.64 | |
| 025 | OC-14506 | 05/10/16 | OG-844849 | 07/27/18 | 2025939 | BIMBO BAKERIES USA | 375 | 15 | SCHOOL LUNCH PROGRAM | 53.6600 | 1.00 | 53.66 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 025 | OC-14506 | | OG-844849 | | | | | | | Purchase Order Total | | 53.66 | |
| 025 | OC-14506 | 05/10/16 | OG-844854 | 07/27/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | SCHOOL LUNCH PROGRAM | 34.6400 | 1.00 | 34.64 | SW |
| 025 | OC-14506 | | OG-844854 | | | | | | | Purchase Order Total | | 34.64 | |
| 025 | OC-14506 | 05/10/16 | OG-845583 | 08/01/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | OTHER NON-CORE/CATALOG PRODUCT | 39.1000 | 1.00 | 39.10 | SW |
| 025 | OC-14506 | 05/10/16 | OG-845583 | 08/01/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | SCHOOL LUNCH PROGRAM | 73.9000 | 1.00 | 73.90 | SW |
| 025 | OC-14506 | 05/10/16 | OG-845583 | 08/01/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | SCHOOL LUNCH PROGRAM | 78.0000 | 1.00 | 78.00 | SW |
| 025 | OC-14506 | 05/10/16 | OG-845583 | 08/01/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | SCHOOL LUNCH PROGRAM | 24.9900 | 1.00 | 24.99 | SW |
| 025 | OC-14506 | | OG-845583 | | | | | | | Purchase Order Total | | 215.99 | |
| 025 | OC-14506 | 05/10/16 | OG-846258 | 08/03/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 44.66 | 44.66 | SW |
| 025 | OC-14506 | | OG-846258 | | | | | | | Purchase Order Total | | 44.66 | |
| 025 | OC-14506 | 05/10/16 | OG-846452 | 08/06/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | SCHOOL LUNCH PROGRAM | 50.4000 | 1.00 | 50.40 | SW |
| 025 | OC-14506 | | OG-846452 | | | | | | | Purchase Order Total | | 50.40 | |
| 025 | OC-14506 | 05/10/16 | OG-846739 | 08/07/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 41.30 | 41.30 | SW |
| 025 | OC-14506 | | OG-846739 | | | | | | | Purchase Order Total | | 41.30 | |
| 025 | OC-14506 | 05/10/16 | OG-847919 | 08/13/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | SCHOOL LUNCH PROGRAM | 24.6700 | 1.00 | 24.67 | SW |
| 025 | OC-14506 | | OG-847919 | | | | | | | Purchase Order Total | | 24.67 | |
| 025 | OC-14506 | 05/10/16 | OG-848372 | 08/14/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 37.31 | 37.31 | SW |
| 025 | OC-14506 | | OG-848372 | | | | | | | Purchase Order Total | | 37.31 | |
| 025 | OC-14506 | 05/10/16 | OG-848724 | 08/15/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | #3447 WGW HAMS 12P | 23.0000 | 1.46 | 33.58 | SW |
| 025 | OC-14506 | 05/10/16 | OG-848724 | 08/15/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | #4266 WGW HOTS 16P | 17.0000 | 1.47 | 24.99 | SW |
| 025 | OC-14506 | 05/10/16 | OG-848724 | 08/15/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | #3447 WGW HAMS 12P | 23.0000 | 1.46 | 33.58 | SW |
| 025 | OC-14506 | 05/10/16 | OG-848724 | 08/15/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | #6055 WGW STK 24P | 12.0000 | 3.91 | 46.92 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 05/10/16 | OG-848724 | 08/15/18 | 2025939 | INC BIMBO BAKERIES USA | 380 | 15 | #5476 51% WGW 24Z | 14.0000 | 1.44 | 20.16 | |
| 025 | | 05/10/16 | OG-848724 | 08/15/18 | 2025939 | INC BIMBO BAKERIES USA | 380 | 15 | #3447 WGW HAMS 12P | 23.0000 | 1.46 | 33.58 | |
| 025 | | | OG-848724 | | | | | | | Purchase Order Total | | 192.81 | |
| 025 | OC-14506 | 05/10/16 | OG-849233 | 08/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | SCHOOL LUNCH PROGRAM | 47.7100 | 1.00 | 47.71 | SW |
| 025 | OC-14506 | | OG-849233 | | | | | | | Purchase Order Total | | 47.71 | |
| 025 | OC-14506 | 05/10/16 | OG-850040 | 08/21/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 35.26 | 35.26 | SW |
| 025 | OC-14506 | | OG-850040 | | | | | | | Purchase Order Total | | 35.26 | |
| 025 | OC-14506 | 05/10/16 | OG-850068 | 08/21/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | #5476 51% WGW | 28.0000 | 1.44 | 40.32 | SW |
| 025 | OC-14506 | 05/10/16 | OG-850068 | 08/21/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | #3447 HAMS WGW | 8.0000 | 1.46 | 11.68 | SW |
| 025 | OC-14506 | 05/10/16 | OG-850068 | 08/21/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | #5476 51% WGW | 28.0000 | 1.44 | 40.32 | SW |
| 025 | | 05/10/16 | OG-850068 | 08/21/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | #3447 HAMS WGW | 12.0000 | 1.46 | 17.52 | |
| 025 | | 05/10/16 | OG-850068 | 08/21/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | #6619 DNRL WGW | 18.0000 | 1.34 | 24.12 | |
| 025 | | 05/10/16 | OG-850068 | 08/21/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | #3447 HAMS WGW | 7.0000 | 1.46 | 10.22 | |
| 025 | | 05/10/16 | OG-850068 | 08/21/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | #6619 DNRL WGW | 17.0000 | 1.34 | 22.78 | |
| 025 | | | OG-850068 | | | | | | | Purchase Order Total | | 166.96 | |
| 025 | OC-14506 | 05/10/16 | OG-851038 | 08/23/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DHHS BREAD/BAKERY PRODUCTS | 1.0000 | 170.40 | 170.40 | SW |
| 025 | OC-14506 | | OG-851038 | | | | | | | Purchase Order Total | | 170.40 | |
| 025 | OC-14506 | 05/10/16 | OG-851040 | 08/23/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DHHS BREAD/BAKERY PRODUCTS | 1.0000 | 195.30 | 195.30 | SW |
| 025 | OC-14506 | | OG-851040 | | | | | | | Purchase Order Total | | 195.30 | |
| 025 | OC-14506 | 05/10/16 | OG-851053 | 08/23/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DHHS BREAD/BAKERY PRODUCTS | 229.3000 | 1.00 | 229.30 | SW |
| 025 | OC-14506 | 05/10/16 | OG-851053 | 08/23/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | OTHER NON-CORE/CATALOG PRODUCT | 41.6900 | 1.00 | 41.69 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 025 | OC-14506 | | OG-851053 | | | | | | | Purchase Order Total | | 270.99 | |
| 025 | OC-14506 | 05/10/16 | OG-851055 | 08/23/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DHHS BREAD/BAKERY PRODUCTS | 1.0000 | 195.30 | 195.30 | SW |
| 025 | OC-14506 | | OG-851055 | | | | | | | Purchase Order Total | | 195.30 | |
| 025 | OC-14506 | 05/10/16 | OG-851063 | 08/23/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DHHS BREAD/BAKERY PRODUCTS | 1.0000 | 248.20 | 248.20 | SW |
| 025 | OC-14506 | | OG-851063 | | | | | | | Purchase Order Total | | 248.20 | |
| 025 | OC-14506 | 05/10/16 | OG-851067 | 08/23/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DHHS BREAD/BAKERY PRODUCTS | 1.0000 | 223.10 | 223.10 | SW |
| 025 | OC-14506 | | OG-851067 | | | | | | | Purchase Order Total | | 223.10 | |
| 025 | OC-14506 | 05/10/16 | OG-851068 | 08/23/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DHHS BREAD/BAKERY PRODUCTS | 1.0000 | 231.62 | 231.62 | SW |
| 025 | OC-14506 | | OG-851068 | | | | | | | Purchase Order Total | | 231.62 | |
| 025 | OC-14506 | 05/10/16 | OG-851073 | 08/23/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DHHS BREAD/BAKERY PRODUCTS | 1.0000 | 175.12 | 175.12 | SW |
| 025 | OC-14506 | | OG-851073 | | | | | | | Purchase Order Total | | 175.12 | |
| 025 | OC-14506 | 05/10/16 | OG-851218 | 08/24/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | SCHOOL LUNCH PROGRAM | 53.4600 | 1.00 | 53.46 | SW |
| 025 | OC-14506 | | OG-851218 | | | | | | | Purchase Order Total | | 53.46 | |
| 025 | OC-14506 | 05/10/16 | OG-851942 | 08/28/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 28.35 | 28.35 | SW |
| 025 | OC-14506 | | OG-851942 | | | | | | | Purchase Order Total | | 28.35 | |
| 025 | OC-14506 | 05/10/16 | OG-852270 | 08/29/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | SCHOOL LUNCH PROGRAM | 56.4100 | 1.00 | 56.41 | SW |
| 025 | OC-14506 | | OG-852270 | | | | | | | Purchase Order Total | | 56.41 | |
| 025 | OC-14506 | 05/10/16 | OG-852686 | 08/30/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 1.0000 | 173.28 | 173.28 | SW |
| 025 | | 05/10/16 | OG-852686 | 08/30/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | DCS BREAD/BAKERY PRODUCTS | 1.0000 | 49.56 | 49.56 | |
| 025 | | | OG-852686 | | | | | | | Purchase Order Total | | 222.84 | |
| 025 | OC-14506 | 05/10/16 | OG-852688 | 08/30/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 1.0000 | 105.92 | 105.92 | SW |
| 025 | | 05/10/16 | OG-852688 | 08/30/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | DCS BREAD/BAKERY PRODUCTS | 1.0000 | 58.70 | 58.70 | |
| 025 | | 05/10/16 | OG-852688 | 08/30/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | DCS BREAD/BAKERY PRODUCTS | 1.0000 | 120.82 | 120.82 | |
| 025 | | | OG-852688 | | | | | | | Purchase Order Total | | 285.44 | |
| 025 | OC-14506 | 05/10/16 | OG-852689 | 08/30/18 | 2025939 | BIMBO BAKERIES USA | 375 | 15 | DCS BREAD/BAKERY | 1.0000 | 107.58 | 107.58 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|--|----------------------|-----------|----------------|-------------|
| 025 | | 05/10/16 | OG-852689 | 08/30/18 | 2025939 | INC BIMBO BAKERIES USA INC | 380 | 75 | PRODUCTS DCS BREAD/BAKERY PRODUCTS | 1.0000 | 63.95 | 63.95 | |
| 025 | | | OG-852689 | | | | | | | Purchase Order Total | | 171.53 | |
| 025 | OC-14506 | 05/10/16 | OG-852730 | 08/31/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | SCHOOL LUNCH PROGRAM | 40.4800 | 1.00 | 40.48 | SW |
| 025 | OC-14506 | | OG-852730 | | | | | | | Purchase Order Total | | 40.48 | |
| 025 | OC-14506 | 05/10/16 | OG-853558 | 09/05/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 32.29 | 32.29 | SW |
| 025 | OC-14506 | | OG-853558 | | | | | | | Purchase Order Total | | 32.29 | |
| 025 | OC-14506 | 05/10/16 | OG-854304 | 09/07/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | SCHOOL LUNCH PROGRAM | 53.1600 | 1.00 | 53.16 | SW |
| 025 | OC-14506 | | OG-854304 | | | | | | | Purchase Order Total | | 53.16 | |
| 025 | OC-14506 | 05/10/16 | OG-854669 | 09/10/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | HAMS WGW 12P | 23.0000 | 1.46 | 33.58 | SW |
| 025 | OC-14506 | 05/10/16 | OG-854669 | 09/10/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | STK GWG 24 P | 8.0000 | 3.91 | 31.28 | SW |
| 025 | | 05/10/16 | OG-854669 | 09/10/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | 51% GWG 24Z | 20.0000 | 1.44 | 28.80 | |
| 025 | | 05/10/16 | OG-854669 | 09/10/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | 51% GWG 24Z | 50.0000 | 1.44 | 72.00 | |
| 025 | | 05/10/16 | OG-854669 | 09/10/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | HAMS WGW 12P | 10.0000 | 1.46 | 14.60 | |
| 025 | | 05/10/16 | OG-854669 | 09/10/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | HAMS WGW 12P | 10.0000 | 1.46 | 14.60 | |
| 025 | | 05/10/16 | OG-854669 | 09/10/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | HOTS WGW 16P | 10.0000 | 1.47 | 14.70 | |
| 025 | | | OG-854669 | | | | | | | Purchase Order Total | | 209.56 | |
| 025 | OC-14506 | 05/10/16 | OG-855063 | 09/11/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | SCHOOL LUNCH PROGRAM | 24.6800 | 1.00 | 24.68 | SW |
| 025 | OC-14506 | | OG-855063 | | | | | | | Purchase Order Total | | 24.68 | |
| 025 | OC-14506 | 05/10/16 | OG-855349 | 09/12/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 32.76 | 32.76 | SW |
| 025 | OC-14506 | | OG-855349 | | | | | | | Purchase Order Total | | 32.76 | |
| 025 | OC-14506 | 05/10/16 | OG-855486 | 09/12/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | SCHOOL LUNCH PROGRAM | 33.2900 | 1.00 | 33.29 | SW |
| 025 | OC-14506 | | OG-855486 | | | | | | | Purchase Order Total | | 33.29 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | OC-14506 | 05/10/16 | OG-856149 | 09/14/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 48.62 | 48.62 | SW |
| 025 | OC-14506 | | OG-856149 | | | | | | Purchase Order Total | | | 48.62 | |
| 025 | OC-14506 | 05/10/16 | OG-856151 | 09/14/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DHHS BREAD/BAKERY PRODUCTS | 1.0000 | 199.72 | 199.72 | SW |
| 025 | OC-14506 | | OG-856151 | | | | | | Purchase Order Total | | | 199.72 | |
| 025 | OC-14506 | 05/10/16 | OG-856157 | 09/14/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DHHS BREAD/BAKERY PRODUCTS | 1.0000 | 156.10 | 156.10 | SW |
| 025 | OC-14506 | | OG-856157 | | | | | | Purchase Order Total | | | 156.10 | |
| 025 | OC-14506 | 05/10/16 | OG-856161 | 09/14/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DHHS BREAD/BAKERY PRODUCTS | 1.0000 | 187.46 | 187.46 | SW |
| 025 | OC-14506 | | OG-856161 | | | | | | Purchase Order Total | | | 187.46 | |
| 025 | OC-14506 | 05/10/16 | OG-856849 | 09/18/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 39.90 | 39.90 | SW |
| 025 | OC-14506 | | OG-856849 | | | | | | Purchase Order Total | | | 39.90 | |
| 025 | OC-14506 | 05/10/16 | OG-857100 | 09/19/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | SCHOOL LUNCH PROGRAM | 50.2400 | 1.00 | 50.24 | SW |
| 025 | OC-14506 | | OG-857100 | | | | | | Purchase Order Total | | | 50.24 | |
| 025 | OC-14506 | 05/10/16 | OG-857178 | 09/19/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | SCHOOL LUNCH PROGRAM | 50.5200 | 1.00 | 50.52 | SW |
| 025 | OC-14506 | | OG-857178 | | | | | | Purchase Order Total | | | 50.52 | |
| 025 | OC-14506 | 05/10/16 | OG-858681 | 09/26/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | SCHOOL LUNCH PROGRAM | 29.1000 | 1.00 | 29.10 | SW |
| 025 | OC-14506 | | OG-858681 | | | | | | Purchase Order Total | | | 29.10 | |
| 025 | OC-14506 | 05/10/16 | OG-859342 | 09/28/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 37.96 | 37.96 | SW |
| 025 | OC-14506 | | OG-859342 | | | | | | Purchase Order Total | | | 37.96 | |
| 025 | OC-14517 | 06/28/16 | OG-858251 | 09/24/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 680 | 02 | S300-DIN-RDR2SA | 692.6200 | 692.62 | 479,722.46 | SOL |
| 025 | OC-14517 | 06/28/16 | OG-858251 | 09/24/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 680 | 02 | HID-RP40N | 434.0000 | 217.00 | 94,178.00 | SOL |
| 025 | OC-14517 | 06/28/16 | OG-858251 | 09/24/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 680 | 02 | NON CORE ITEM | 5853.0000 | 351.14 | 2,055,222.42 | SOL |
| 025 | OC-14517 | 06/28/16 | OG-858251 | 09/24/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 680 | 02 | CONTRACTOR SOURCED PARTS | 10849.4400 | 1.00 | 10,849.44 | SOL |
| 025 | OC-14517 | 06/28/16 | OG-858251 | 09/24/18 | 502087 | JOHNSON CONTROLS | 680 | 02 | OTHER | 264.9600 | 1.00 | 264.96 | SOL |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | OG-858251 | | | INC, OMAHA | | | | | | | |
| 025 | OC-14517 | | OG-858251 | | | | | | | Purchase Order Total | | 2,640,237.28 | |
| 025 | OC-14517 | 06/28/16 | OG-858429 | 09/25/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 680 | 02 | S300-DIN-RDR2SA | 1.0000 | 692.62 | 692.62 | SOL |
| 025 | OC-14517 | 06/28/16 | OG-858429 | 09/25/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 680 | 02 | HID-RP40N | 2.0000 | 217.00 | 434.00 | SOL |
| 025 | OC-14517 | 06/28/16 | OG-858429 | 09/25/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 680 | 02 | NON CORE ITEM | 1.0000 | 351.14 | 351.14 | SOL |
| 025 | OC-14517 | 06/28/16 | OG-858429 | 09/25/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 680 | 02 | HOURLY LABOR RATE | 58.5300 | 100.00 | 5,853.00 | SOL |
| 025 | OC-14517 | 06/28/16 | OG-858429 | 09/25/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 680 | 02 | CONTRACTOR SOURCED PARTS | 264.9600 | 1.00 | 264.96 | SOL |
| 025 | OC-14517 | 06/28/16 | OG-858429 | 09/25/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 680 | 02 | OTHER | 10849.4400 | 1.00 | 10,849.44 | SOL |
| 025 | OC-14517 | | OG-858429 | | | | | | | Purchase Order Total | | 18,445.16 | |
| 025 | OC-14521 | 05/27/16 | OG-839559 | 07/06/18 | 503765 | INTERBORO PACKAGING CORP - PUR | 665 | 24 | LLDPE 7-10 GAL 24 IN X 24 | 5.0000 | 10.18 | 50.90 | SW |
| 025 | OC-14521 | 05/27/16 | OG-839559 | 07/06/18 | 503765 | INTERBORO PACKAGING CORP - PUR | 665 | 24 | LLDPE 33 GAL 33 IN X 39 | 5.0000 | 17.32 | 86.60 | SW |
| 025 | OC-14521 | 05/27/16 | OG-839559 | 07/06/18 | 503765 | INTERBORO PACKAGING CORP - PUR | 665 | 24 | CAN LINER 56 GAL BUFF 100/CS | 10.0000 | 29.55 | 295.50 | SW |
| 025 | OC-14521 | | OG-839559 | | | | | | | Purchase Order Total | | 433.00 | |
| 025 | OC-14529 | 06/13/16 | OG-839158 | 07/03/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | SCHOOL LUNCH PROGRAM | 127.3800 | 1.00 | 127.38 | SW |
| 025 | OC-14529 | 06/13/16 | OG-839158 | 07/03/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | SCHOOL LUNCH PROGRAM | 121.8300 | 1.00 | 121.83 | SW |
| 025 | OC-14529 | | OG-839158 | | | | | | | Purchase Order Total | | 249.21 | |
| 025 | OC-14529 | 06/13/16 | OG-839269 | 07/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 89.55 | 89.55 | SW |
| 025 | OC-14529 | | OG-839269 | | | | | | | Purchase Order Total | | 89.55 | |
| 025 | OC-14529 | 06/13/16 | OG-839290 | 07/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 166.24 | 166.24 | SW |
| 025 | OC-14529 | 06/13/16 | OG-839290 | 07/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 46.43 | 46.43 | SW |
| 025 | | 06/13/16 | OG-839290 | 07/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 183.60 | 183.60 | |
| 025 | | 06/13/16 | OG-839290 | 07/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER | 1.0000 | 61.88 | 61.88 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | COMPANY - O | | | NON-CORE/CATALOG PRODUCT | | | | |
| 025 | | 06/13/16 | OG-839290 | 07/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 150.62 | 150.62 | |
| 025 | | 06/13/16 | OG-839290 | 07/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 61.90 | 61.90 | |
| 025 | | 06/13/16 | OG-839290 | 07/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 198.28 | 198.28 | |
| 025 | | 06/13/16 | OG-839290 | 07/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 64.43 | 64.43 | |
| 025 | | | OG-839290 | | | | | | Purchase Order Total | | | 933.38 | |
| 025 | OC-14529 | 06/13/16 | OG-839292 | 07/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 207.96 | 207.96 | SW |
| 025 | OC-14529 | 06/13/16 | OG-839292 | 07/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 65.73 | 65.73 | SW |
| 025 | | 06/13/16 | OG-839292 | 07/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 266.32 | 266.32 | |
| 025 | | 06/13/16 | OG-839292 | 07/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 5.09 | 5.09 | |
| 025 | | 06/13/16 | OG-839292 | 07/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 183.47 | 183.47 | |
| 025 | | 06/13/16 | OG-839292 | 07/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 43.33 | 43.33 | |
| 025 | | 06/13/16 | OG-839292 | 07/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 255.85 | 255.85 | |
| 025 | | 06/13/16 | OG-839292 | 07/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | CREDIT | 1.0000 | 3.40- | 3.40- | |
| 025 | | 06/13/16 | OG-839292 | 07/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 65.28 | 65.28 | |
| 025 | | | OG-839292 | | | | | | Purchase Order Total | | | 1,089.63 | |
| 025 | OC-14529 | 06/13/16 | OG-840748 | 07/11/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 609.82 | 609.82 | SW |
| 025 | | 06/13/16 | OG-840748 | 07/11/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | | CREDIT FOR OVER PAYMENT | 1.0000 | 4.53- | 4.53- | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 025 | | | OG-840748 | | | | | | | Purchase Order Total | | 605.29 | |
| 025 | OC-14529 | 06/13/16 | OG-840764 | 07/11/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 48.00 | 48.00 | SW |
| 025 | OC-14529 | | OG-840764 | | | | | | | Purchase Order Total | | 48.00 | |
| 025 | OC-14529 | 06/13/16 | OG-840767 | 07/11/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 48.00 | 48.00 | SW |
| 025 | OC-14529 | | OG-840767 | | | | | | | Purchase Order Total | | 48.00 | |
| 025 | OC-14529 | 06/13/16 | OG-840768 | 07/11/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 322.18 | 322.18 | SW |
| 025 | OC-14529 | | OG-840768 | | | | | | | Purchase Order Total | | 322.18 | |
| 025 | OC-14529 | 06/13/16 | OG-840769 | 07/11/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 449.17 | 449.17 | SW |
| 025 | OC-14529 | | OG-840769 | | | | | | | Purchase Order Total | | 449.17 | |
| 025 | OC-14529 | 06/13/16 | OG-840770 | 07/11/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 295.33 | 295.33 | SW |
| 025 | OC-14529 | 06/13/16 | OG-840770 | 07/11/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 190.00 | 190.00 | SW |
| 025 | OC-14529 | | OG-840770 | | | | | | | Purchase Order Total | | 485.33 | |
| 025 | OC-14529 | 06/13/16 | OG-841032 | 07/12/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 48.00 | 48.00 | SW |
| 025 | OC-14529 | | OG-841032 | | | | | | | Purchase Order Total | | 48.00 | |
| 025 | OC-14529 | 06/13/16 | OG-841033 | 07/12/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 48.00 | 48.00 | SW |
| 025 | OC-14529 | | OG-841033 | | | | | | | Purchase Order Total | | 48.00 | |
| 025 | OC-14529 | 06/13/16 | OG-841035 | 07/12/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 48.00 | 48.00 | SW |
| 025 | OC-14529 | | OG-841035 | | | | | | | Purchase Order Total | | 48.00 | |
| 025 | OC-14529 | 06/13/16 | OG-841037 | 07/12/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 48.00 | 48.00 | SW |
| 025 | OC-14529 | | OG-841037 | | | | | | | Purchase Order Total | | 48.00 | |
| 025 | OC-14529 | 06/13/16 | OG-841060 | 07/12/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 322.18 | 322.18 | SW |
| 025 | OC-14529 | | OG-841060 | | | | | | | Purchase Order Total | | 322.18 | |
| 025 | OC-14529 | 06/13/16 | OG-841062 | 07/12/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 547.44 | 547.44 | SW |
| 025 | OC-14529 | | OG-841062 | | | | | | | Purchase Order Total | | 547.44 | |
| 025 | OC-14529 | 06/13/16 | OG-841067 | 07/12/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | DHHS MILK/DAIRY | 1.0000 | 376.42 | 376.42 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|--|----------------------|-----------|----------------|-------------|
| 025 | OC-14529 | 06/13/16 | OG-841067 | 07/12/18 | 500106 | COMPANY - O HILAND DAIRY FOODS COMPANY - O | 380 | 75 | PRODUCTS OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 152.00 | 152.00 | SW |
| 025 | OC-14529 | | OG-841067 | | | | | | | Purchase Order Total | | 528.42 | |
| 025 | OC-14529 | 06/13/16 | OG-841069 | 07/12/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 322.18 | 322.18 | SW |
| 025 | OC-14529 | | OG-841069 | | | | | | | Purchase Order Total | | 322.18 | |
| 025 | OC-14529 | 06/13/16 | OG-841070 | 07/12/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 456.84 | 456.84 | SW |
| 025 | OC-14529 | | OG-841070 | | | | | | | Purchase Order Total | | 456.84 | |
| 025 | OC-14529 | 06/13/16 | OG-841072 | 07/12/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 300.96 | 300.96 | SW |
| 025 | OC-14529 | 06/13/16 | OG-841072 | 07/12/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 190.00 | 190.00 | SW |
| 025 | OC-14529 | | OG-841072 | | | | | | | Purchase Order Total | | 490.96 | |
| 025 | OC-14529 | 06/13/16 | OG-841074 | 07/12/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 206.40 | 206.40 | SW |
| 025 | OC-14529 | | OG-841074 | | | | | | | Purchase Order Total | | 206.40 | |
| 025 | OC-14529 | 06/13/16 | OG-841380 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 79.11 | 79.11 | SW |
| 025 | OC-14529 | | OG-841380 | | | | | | | Purchase Order Total | | 79.11 | |
| 025 | OC-14529 | 06/13/16 | OG-841390 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 73.11 | 73.11 | SW |
| 025 | OC-14529 | | OG-841390 | | | | | | | Purchase Order Total | | 73.11 | |
| 025 | OC-14529 | 06/13/16 | OG-841546 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | SCHOOL LUNCH PROGRAM | 135.5100 | 1.00 | 135.51 | SW |
| 025 | OC-14529 | 06/13/16 | OG-841546 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | SCHOOL LUNCH PROGRAM | 143.7100 | 1.00 | 143.71 | SW |
| 025 | OC-14529 | | OG-841546 | | | | | | | Purchase Order Total | | 279.22 | |
| 025 | OC-14529 | 06/13/16 | OG-841554 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | SCHOOL LUNCH PROGRAM | 162.4000 | 1.00 | 162.40 | SW |
| 025 | OC-14529 | 06/13/16 | OG-841554 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | SCHOOL LUNCH PROGRAM | 148.6300 | 1.00 | 148.63 | SW |
| 025 | OC-14529 | | OG-841554 | | | | | | | Purchase Order Total | | 311.03 | |
| 025 | OC-14529 | 06/13/16 | OG-841913 | 07/16/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | DHHS MILK/DAIRY | 314.6600 | 1.00 | 314.66 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | COMPANY - O | | | PRODUCTS | | | | |
| 025 | OC-14529 | 06/13/16 | OG-841913 | 07/16/18 | 500106 | HILAND DAIRY FOODS | 393 | 00 | ICE CREAM | 28.1600 | 1.00 | 28.16 | SW |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | OC-14529 | 06/13/16 | OG-841913 | 07/16/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | DHHS MILK/DAIRY | 492.1000 | 1.00 | 492.10 | SW |
| | | | | | | COMPANY - O | | | PRODUCTS | | | | |
| 025 | | 06/13/16 | OG-841913 | 07/16/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | DHHS MILK/DAIRY | 499.0400 | 1.00 | 499.04 | |
| | | | | | | COMPANY - O | | | PRODUCTS | | | | |
| 025 | | | OG-841913 | | | | | | Purchase Order Total | | | 1,333.96 | |
| 025 | OC-14529 | 06/13/16 | OG-842322 | 07/17/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | DCS MILK/DAIRY | 1.0000 | 135.08 | 135.08 | SW |
| | | | | | | COMPANY - O | | | PRODUCTS | | | | |
| 025 | OC-14529 | 06/13/16 | OG-842322 | 07/17/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | OTHER | 1.0000 | 81.33 | 81.33 | SW |
| | | | | | | COMPANY - O | | | NON-CORE/CATALOG | | | | |
| | | | | | | | | | PRODUCT | | | | |
| 025 | | 06/13/16 | OG-842322 | 07/17/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | DCS MILK/DAIRY | 1.0000 | 112.24 | 112.24 | |
| | | | | | | COMPANY - O | | | PRODUCTS | | | | |
| 025 | | 06/13/16 | OG-842322 | 07/17/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | OTHER | 1.0000 | 281.72 | 281.72 | |
| | | | | | | COMPANY - O | | | NON-CORE/CATALOG | | | | |
| | | | | | | | | | PRODUCT | | | | |
| 025 | | 06/13/16 | OG-842322 | 07/17/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | DCS MILK/DAIRY | 1.0000 | 204.10 | 204.10 | |
| | | | | | | COMPANY - O | | | PRODUCTS | | | | |
| 025 | | 06/13/16 | OG-842322 | 07/17/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | OTHER | 1.0000 | 43.33 | 43.33 | |
| | | | | | | COMPANY - O | | | NON-CORE/CATALOG | | | | |
| | | | | | | | | | PRODUCT | | | | |
| 025 | | 06/13/16 | OG-842322 | 07/17/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | DCS MILK/DAIRY | 1.0000 | 214.64 | 214.64 | |
| | | | | | | COMPANY - O | | | PRODUCTS | | | | |
| 025 | | 06/13/16 | OG-842322 | 07/17/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | OTHER | 1.0000 | 61.88 | 61.88 | |
| | | | | | | COMPANY - O | | | NON-CORE/CATALOG | | | | |
| | | | | | | | | | PRODUCT | | | | |
| 025 | | | OG-842322 | | | | | | Purchase Order Total | | | 1,134.32 | |
| 025 | OC-14529 | 06/13/16 | OG-842325 | 07/17/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | DCS MILK/DAIRY | 1.0000 | 128.00 | 128.00 | SW |
| | | | | | | COMPANY - O | | | PRODUCTS | | | | |
| 025 | OC-14529 | 06/13/16 | OG-842325 | 07/17/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | OTHER | 1.0000 | 64.03 | 64.03 | SW |
| | | | | | | COMPANY - O | | | NON-CORE/CATALOG | | | | |
| | | | | | | | | | PRODUCT | | | | |
| 025 | | 06/13/16 | OG-842325 | 07/17/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | DCS MILK/DAIRY | 1.0000 | 191.20 | 191.20 | |
| | | | | | | COMPANY - O | | | PRODUCTS | | | | |
| 025 | | 06/13/16 | OG-842325 | 07/17/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | OTHER | 1.0000 | 89.84 | 89.84 | |
| | | | | | | COMPANY - O | | | NON-CORE/CATALOG | | | | |
| | | | | | | | | | PRODUCT | | | | |
| 025 | | 06/13/16 | OG-842325 | 07/17/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | DCS MILK/DAIRY | 1.0000 | 210.62 | 210.62 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|--|------------------|-----------|----------------|-------------|
| 025 | | 06/13/16 | OG-842325 | 07/17/18 | 500106 | COMPANY - O HILAND DAIRY FOODS COMPANY - O | 380 | 75 | PRODUCTS OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 43.33 | 43.33 | |
| 025 | | 06/13/16 | OG-842325 | 07/17/18 | 500106 | COMPANY - O HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 214.62 | 214.62 | |
| 025 | | 06/13/16 | OG-842325 | 07/17/18 | 500106 | COMPANY - O HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 37.25 | 37.25 | |
| 025 | | | OG-842325 | | | | | | Purchase Order Total | | | 978.89 | |
| 025 | OC-14529 | 06/13/16 | OG-842337 | 07/17/18 | 500106 | COMPANY - O HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 229.81 | 229.81 | SW |
| 025 | OC-14529 | 06/13/16 | OG-842337 | 07/17/18 | 500106 | COMPANY - O HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 62.33 | 62.33 | SW |
| 025 | | 06/13/16 | OG-842337 | 07/17/18 | 500106 | COMPANY - O HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 220.56 | 220.56 | |
| 025 | | 06/13/16 | OG-842337 | 07/17/18 | 500106 | COMPANY - O HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 61.88 | 61.88 | |
| 025 | | 06/13/16 | OG-842337 | 07/17/18 | 500106 | COMPANY - O HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 141.36 | 141.36 | |
| 025 | | 06/13/16 | OG-842337 | 07/17/18 | 500106 | COMPANY - O HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 43.33 | 43.33 | |
| 025 | | 06/13/16 | OG-842337 | 07/17/18 | 500106 | COMPANY - O HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 301.90 | 301.90 | |
| 025 | | 06/13/16 | OG-842337 | 07/17/18 | 500106 | COMPANY - O HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 65.14 | 65.14 | |
| 025 | | 06/13/16 | OG-842337 | 07/17/18 | 500106 | COMPANY - O HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 162.62 | 162.62 | |
| 025 | | 06/13/16 | OG-842337 | 07/17/18 | 500106 | COMPANY - O HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 71.49 | 71.49 | |
| 025 | | | OG-842337 | | | | | | Purchase Order Total | | | 1,360.42 | |
| 025 | OC-14529 | 06/13/16 | OG-842796 | 07/18/18 | 500106 | COMPANY - O HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 461.44 | 461.44 | SW |
| 025 | OC-14529 | | OG-842796 | | | | | | Purchase Order Total | | | 461.44 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | OC-14529 | 06/13/16 | OG-842801 | 07/18/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 262.64 | 262.64 | SW |
| 025 | OC-14529 | 06/13/16 | OG-842801 | 07/18/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 114.00 | 114.00 | SW |
| 025 | OC-14529 | | OG-842801 | | | | | | Purchase Order Total | | | 376.64 | |
| 025 | OC-14529 | 06/13/16 | OG-842805 | 07/18/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 322.18 | 322.18 | SW |
| 025 | OC-14529 | | OG-842805 | | | | | | Purchase Order Total | | | 322.18 | |
| 025 | OC-14529 | 06/13/16 | OG-842806 | 07/18/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 484.92 | 484.92 | SW |
| 025 | OC-14529 | | OG-842806 | | | | | | Purchase Order Total | | | 484.92 | |
| 025 | OC-14529 | 06/13/16 | OG-842809 | 07/18/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 255.33 | 255.33 | SW |
| 025 | OC-14529 | | OG-842809 | | | | | | Purchase Order Total | | | 255.33 | |
| 025 | OC-14529 | 06/13/16 | OG-842811 | 07/18/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 122.18 | 122.18 | SW |
| 025 | OC-14529 | | OG-842811 | | | | | | Purchase Order Total | | | 122.18 | |
| 025 | OC-14529 | 06/13/16 | OG-842813 | 07/18/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 179.62 | 179.62 | SW |
| 025 | OC-14529 | | OG-842813 | | | | | | Purchase Order Total | | | 179.62 | |
| 025 | OC-14529 | 06/13/16 | OG-842817 | 07/18/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 196.2400 | 1.00 | 196.24 | SW |
| 025 | OC-14529 | | OG-842817 | | | | | | Purchase Order Total | | | 196.24 | |
| 025 | OC-14529 | 06/13/16 | OG-843309 | 07/20/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | SCHOOL LUNCH PROGRAM | 129.1300 | 1.00 | 129.13 | SW |
| 025 | OC-14529 | 06/13/16 | OG-843309 | 07/20/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | SCHOOL LUNCH PROGRAM | 151.2100 | 1.00 | 151.21 | SW |
| 025 | OC-14529 | | OG-843309 | | | | | | Purchase Order Total | | | 280.34 | |
| 025 | OC-14529 | 06/13/16 | OG-843885 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 71.74 | 71.74 | SW |
| 025 | OC-14529 | | OG-843885 | | | | | | Purchase Order Total | | | 71.74 | |
| 025 | OC-14529 | 06/13/16 | OG-844787 | 07/27/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 70.68 | 70.68 | SW |
| 025 | OC-14529 | | OG-844787 | | | | | | Purchase Order Total | | | 70.68 | |
| 025 | OC-14529 | 06/13/16 | OG-844845 | 07/27/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | SCHOOL LUNCH PROGRAM | 120.5800 | 1.00 | 120.58 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 025 | OC-14529 | 06/13/16 | OG-844845 | 07/27/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | SCHOOL LUNCH PROGRAM | 103.0300 | 1.00 | 103.03 | SW |
| 025 | OC-14529 | | OG-844845 | | | | | | | Purchase Order Total | | 223.61 | |
| 025 | OC-14529 | 06/13/16 | OG-845555 | 08/01/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 673.2800 | 1.00 | 673.28 | SW |
| 025 | OC-14529 | 06/13/16 | OG-845555 | 08/01/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 75 | DHHS MILK/DAIRY PRODUCTS | 520.1400 | 1.00 | 520.14 | SW |
| 025 | | 06/13/16 | OG-845555 | 08/01/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 450 | 00 | ICE CREAM | 41.4400 | 1.00 | 41.44 | |
| 025 | | 06/13/16 | OG-845555 | 08/01/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 404.0000 | 1.00 | 404.00 | |
| 025 | | 06/13/16 | OG-845555 | 08/01/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 371.5300 | 1.00 | 371.53 | |
| 025 | | | OG-845555 | | | | | | | Purchase Order Total | | 2,010.39 | |
| 025 | OC-14529 | 06/13/16 | OG-846254 | 08/03/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 70.68 | 70.68 | SW |
| 025 | OC-14529 | | OG-846254 | | | | | | | Purchase Order Total | | 70.68 | |
| 025 | OC-14529 | 06/13/16 | OG-846460 | 08/06/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | SCHOOL LUNCH PROGRAM | 108.0400 | 1.00 | 108.04 | SW |
| 025 | OC-14529 | 06/13/16 | OG-846460 | 08/06/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | SCHOOL LUNCH PROGRAM | 117.5800 | 1.00 | 117.58 | SW |
| 025 | OC-14529 | | OG-846460 | | | | | | | Purchase Order Total | | 225.62 | |
| 025 | OC-14529 | 06/13/16 | OG-847586 | 08/10/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 63.31 | 63.31 | SW |
| 025 | | 06/13/16 | OG-847586 | 08/10/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | CREDIT FOR SOURCREAM | 1.0000 | 6.00- | 6.00- | SW |
| 025 | | | OG-847586 | | | | | | | Purchase Order Total | | 57.31 | |
| 025 | OC-14529 | 06/13/16 | OG-847920 | 08/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | SCHOOL LUNCH PROGRAM | 117.5800 | 1.00 | 117.58 | SW |
| 025 | OC-14529 | 06/13/16 | OG-847920 | 08/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | SCHOOL LUNCH PROGRAM | 94.9000 | 1.00 | 94.90 | SW |
| 025 | OC-14529 | | OG-847920 | | | | | | | Purchase Order Total | | 212.48 | |
| 025 | OC-14529 | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | #9171 HP 1% 50/CS | 550.0000 | .16 | 89.05 | SW |
| 025 | OC-14529 | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | #9178 HP CHOC 50/CS | 550.0000 | .17 | 94.00 | SW |
| 025 | OC-14529 | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | #16426 YOG BLKCH FF | 108.0000 | .44 | 47.52 | SW |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|---------------------|------------------|-----------|----------------|-------------|
| | | | | | | COMPANY - O | | | | | | | |
| 025 | OC-14529 | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | #16427 YOG BLBRYFF | 36.0000 | .44 | 15.84 | SW |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | OC-14529 | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | #16429 YOG PEACH FF | 108.0000 | .44 | 47.52 | SW |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | #16431 YOG ST/BN FF | 144.0000 | .44 | 63.36 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | #16432 YOG STBY FF | 72.0000 | .44 | 31.68 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | #16433 YOG VAN FF | 252.0000 | .44 | 110.88 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | #9171 HP 1% 50/CS | 450.0000 | .16 | 72.86 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | #9178 HP CHOC 50/CS | 550.0000 | .17 | 94.00 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | #16426 YOG BLKCH FF | 72.0000 | .44 | 31.68 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | #16427 YOG BLBRYFF | 36.0000 | .44 | 15.84 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | #16429 YOG PEACH FF | 72.0000 | .44 | 31.68 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | #16431 YOG ST/BN FF | 252.0000 | .44 | 110.88 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | #16432 YOG STBY FF | 108.0000 | .44 | 47.52 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | #16433 YOG VAN FF | 252.0000 | .44 | 110.88 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | #11467 L OLEO SOLID | 30.0000 | .65 | 19.50 | |
| | | | | | | COMPANY - O | | | GLD | | | | |
| 025 | | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | #9171 HP 1% 50/CS | 500.0000 | .16 | 80.95 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | #9178 HP CHOC 50/CS | 500.0000 | .17 | 85.45 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | #16426 YOG BLKCH FF | 36.0000 | .44 | 15.84 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | #16427 YOG BLBRYFF | 36.0000 | .44 | 15.84 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | #16429 YOG PEACH FF | 72.0000 | .44 | 31.68 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | #16431 YOG ST/BN FF | 360.0000 | .44 | 158.40 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | #16433 YOG VAN FF | 180.0000 | .44 | 79.20 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | #1346 GL HIL 1% | 1.0000 | 2.58 | 2.58 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | #9171 HP 1% 50/CS | 400.0000 | .16 | 64.76 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | #9178 HP CHOC 50/CS | 400.0000 | .17 | 68.36 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | #25293 LITE SOUR CREAM | 2.0000 | 6.00 | 12.00 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | #16426 YOG BLKCH FF | 72.0000 | .44 | 31.68 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | #16427 YOG BLBRYFF | 36.0000 | .44 | 15.84 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | #16429 YOG PEACH FF | 72.0000 | .44 | 31.68 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | #16431 YOG ST/BN FF | 144.0000 | .44 | 63.36 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | #16432 YOG STBY FF | 72.0000 | .44 | 31.68 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-848635 | 08/15/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | #16433 YOG VAN FF | 216.0000 | .44 | 95.04 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | | OG-848635 | | | | | | | Purchase Order Total | | 1,919.03 | |
| 025 | OC-14529 | 06/13/16 | OG-849014 | 08/16/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 95.98 | 95.98 | SW |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | OC-14529 | | OG-849014 | | | | | | | Purchase Order Total | | 95.98 | |
| 025 | OC-14529 | 06/13/16 | OG-849219 | 08/17/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | SCHOOL LUNCH PROGRAM | 105.5400 | 1.00 | 105.54 | SW |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | OC-14529 | | OG-849219 | | | | | | | Purchase Order Total | | 105.54 | |
| 025 | OC-14529 | 06/13/16 | OG-849239 | 08/17/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | SCHOOL LUNCH PROGRAM | 55.9700 | 1.00 | 55.97 | SW |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | OC-14529 | 06/13/16 | OG-849239 | 08/17/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | SCHOOL LUNCH PROGRAM | 154.6500 | 1.00 | 154.65 | SW |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | OC-14529 | | OG-849239 | | | | | | | Purchase Order Total | | 210.62 | |
| 025 | OC-14529 | 06/13/16 | OG-849533 | 08/19/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 48.00 | 48.00 | SW |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | OC-14529 | | OG-849533 | | | | | | | Purchase Order Total | | 48.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|------------------|-----------|----------------|-------------|
| 025 | OC-14529 | 06/13/16 | OG-849534 | 08/19/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 48.00 | 48.00 | SW |
| 025 | OC-14529 | | OG-849534 | | | | | | Purchase Order Total | | | 48.00 | |
| 025 | OC-14529 | 06/13/16 | OG-849536 | 08/19/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 48.00 | 48.00 | SW |
| 025 | OC-14529 | | OG-849536 | | | | | | Purchase Order Total | | | 48.00 | |
| 025 | OC-14529 | 06/13/16 | OG-849538 | 08/19/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 48.00 | 48.00 | SW |
| 025 | OC-14529 | | OG-849538 | | | | | | Purchase Order Total | | | 48.00 | |
| 025 | OC-14529 | 06/13/16 | OG-849540 | 08/19/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 48.00 | 48.00 | SW |
| 025 | OC-14529 | | OG-849540 | | | | | | Purchase Order Total | | | 48.00 | |
| 025 | OC-14529 | 06/13/16 | OG-849541 | 08/19/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 48.00 | 48.00 | SW |
| 025 | OC-14529 | | OG-849541 | | | | | | Purchase Order Total | | | 48.00 | |
| 025 | OC-14529 | 06/13/16 | OG-849983 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | SCHOOL LUNCH PROGRAM | 135.5100 | 1.00 | 135.51 | SW |
| 025 | OC-14529 | | OG-849983 | | | | | | Purchase Order Total | | | 135.51 | |
| 025 | OC-14529 | 06/13/16 | OG-850084 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | #9171 HP 1% 50/CS | 650.0000 | .16 | 105.24 | SW |
| 025 | | 06/13/16 | OG-850084 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | #9178 HP CHOC FF 50/CS | 750.0000 | .17 | 128.18 | |
| 025 | | 06/13/16 | OG-850084 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | #16426 YOG | 72.0000 | .44 | 31.68 | |
| 025 | | 06/13/16 | OG-850084 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | #16427 YOG | 36.0000 | .44 | 15.84 | |
| 025 | | 06/13/16 | OG-850084 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | #16429 YOG | 36.0000 | .44 | 15.84 | |
| 025 | | 06/13/16 | OG-850084 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | #16431 YOG | 252.0000 | .44 | 110.88 | |
| 025 | | 06/13/16 | OG-850084 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | #16432 YOG | 144.0000 | .44 | 63.36 | |
| 025 | | 06/13/16 | OG-850084 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | #16433 YOG | 288.0000 | .44 | 126.72 | |
| 025 | | | OG-850084 | | | | | | Purchase Order Total | | | 597.74 | |
| 025 | OC-14529 | 06/13/16 | OG-851000 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 574.15 | 574.15 | SW |
| 025 | OC-14529 | | OG-851000 | | | | | | Purchase Order Total | | | 574.15 | |
| 025 | OC-14529 | 06/13/16 | OG-851001 | 08/23/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | DHHS MILK/DAIRY | 1.0000 | 240.00 | 240.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|--|----------------------|-----------|----------------|-------------|
| 025 | OC-14529 | 06/13/16 | OG-851001 | 08/23/18 | 500106 | COMPANY - O HILAND DAIRY FOODS COMPANY - O | 380 | 75 | PRODUCTS OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 152.00 | 152.00 | SW |
| 025 | OC-14529 | | OG-851001 | | | | | | | Purchase Order Total | | 392.00 | |
| 025 | OC-14529 | 06/13/16 | OG-851004 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 282.18 | 282.18 | SW |
| 025 | OC-14529 | | OG-851004 | | | | | | | Purchase Order Total | | 282.18 | |
| 025 | OC-14529 | 06/13/16 | OG-851005 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 400.32 | 400.32 | SW |
| 025 | OC-14529 | | OG-851005 | | | | | | | Purchase Order Total | | 400.32 | |
| 025 | OC-14529 | 06/13/16 | OG-851008 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 300.96 | 300.96 | SW |
| 025 | OC-14529 | 06/13/16 | OG-851008 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 152.00 | 152.00 | SW |
| 025 | OC-14529 | | OG-851008 | | | | | | | Purchase Order Total | | 452.96 | |
| 025 | OC-14529 | 06/13/16 | OG-851010 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 246.40 | 246.40 | SW |
| 025 | OC-14529 | | OG-851010 | | | | | | | Purchase Order Total | | 246.40 | |
| 025 | OC-14529 | 06/13/16 | OG-851011 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 490.92 | 490.92 | SW |
| 025 | OC-14529 | | OG-851011 | | | | | | | Purchase Order Total | | 490.92 | |
| 025 | OC-14529 | 06/13/16 | OG-851013 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 68.24 | 68.24 | SW |
| 025 | OC-14529 | | OG-851013 | | | | | | | Purchase Order Total | | 68.24 | |
| 025 | OC-14529 | 06/13/16 | OG-851018 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 262.64 | 262.64 | SW |
| 025 | OC-14529 | 06/13/16 | OG-851018 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 152.00 | 152.00 | SW |
| 025 | OC-14529 | | OG-851018 | | | | | | | Purchase Order Total | | 414.64 | |
| 025 | OC-14529 | 06/13/16 | OG-851020 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 242.18 | 242.18 | SW |
| 025 | OC-14529 | | OG-851020 | | | | | | | Purchase Order Total | | 242.18 | |
| 025 | OC-14529 | 06/13/16 | OG-851023 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 444.92 | 444.92 | SW |
| 025 | OC-14529 | | OG-851023 | | | | | | | Purchase Order Total | | 444.92 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | OC-14529 | 06/13/16 | OG-851026 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 255.33 | 255.33 | SW |
| 025 | OC-14529 | 06/13/16 | OG-851026 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 76.00 | 76.00 | SW |
| 025 | OC-14529 | | OG-851026 | | | | | | Purchase Order Total | | | 331.33 | |
| 025 | OC-14529 | 06/13/16 | OG-851030 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 242.18 | 242.18 | SW |
| 025 | OC-14529 | | OG-851030 | | | | | | Purchase Order Total | | | 242.18 | |
| 025 | OC-14529 | 06/13/16 | OG-851033 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 581.52 | 581.52 | SW |
| 025 | OC-14529 | | OG-851033 | | | | | | Purchase Order Total | | | 581.52 | |
| 025 | OC-14529 | 06/13/16 | OG-851101 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | SCHOOL LUNCH PROGRAM | 141.5100 | 1.00 | 141.51 | SW |
| 025 | OC-14529 | | OG-851101 | | | | | | Purchase Order Total | | | 141.51 | |
| 025 | OC-14529 | 06/13/16 | OG-851682 | 08/27/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 262.64 | 262.64 | SW |
| 025 | OC-14529 | 06/13/16 | OG-851682 | 08/27/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 152.00 | 152.00 | SW |
| 025 | OC-14529 | | OG-851682 | | | | | | Purchase Order Total | | | 414.64 | |
| 025 | OC-14529 | 06/13/16 | OG-851846 | 08/28/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | SCHOOL LUNCH PROGRAM | 145.7600 | 1.00 | 145.76 | SW |
| 025 | OC-14529 | | OG-851846 | | | | | | Purchase Order Total | | | 145.76 | |
| 025 | OC-14529 | 06/13/16 | OG-852244 | 08/29/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 72.78 | 72.78 | SW |
| 025 | OC-14529 | | OG-852244 | | | | | | Purchase Order Total | | | 72.78 | |
| 025 | OC-14529 | 06/13/16 | OG-852678 | 08/30/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 198.14 | 198.14 | SW |
| 025 | OC-14529 | 06/13/16 | OG-852678 | 08/30/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 51.16 | 51.16 | SW |
| 025 | | 06/13/16 | OG-852678 | 08/30/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 179.99 | 179.99 | |
| 025 | | 06/13/16 | OG-852678 | 08/30/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 46.73 | 46.73 | |
| 025 | | 06/13/16 | OG-852678 | 08/30/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 292.90 | 292.90 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|--|----------------------|-----------|----------------|-------------|
| 025 | | 06/13/16 | OG-852678 | 08/30/18 | 500106 | COMPANY - O HILAND DAIRY FOODS COMPANY - O | 380 | 75 | PRODUCTS OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 51.16 | 51.16 | |
| 025 | | | OG-852678 | | | | | | | Purchase Order Total | | 820.08 | |
| 025 | OC-14529 | 06/13/16 | OG-852679 | 08/30/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 141.02 | 141.02 | SW |
| 025 | OC-14529 | 06/13/16 | OG-852679 | 08/30/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 56.14 | 56.14 | SW |
| 025 | | 06/13/16 | OG-852679 | 08/30/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 167.93 | 167.93 | |
| 025 | | 06/13/16 | OG-852679 | 08/30/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 35.56 | 35.56 | |
| 025 | | 06/13/16 | OG-852679 | 08/30/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 210.90 | 210.90 | |
| 025 | | 06/13/16 | OG-852679 | 08/30/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 62.33 | 62.33 | |
| 025 | | | OG-852679 | | | | | | | Purchase Order Total | | 673.88 | |
| 025 | OC-14529 | 06/13/16 | OG-852681 | 08/30/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 254.16 | 254.16 | SW |
| 025 | OC-14529 | 06/13/16 | OG-852681 | 08/30/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 54.56 | 54.56 | SW |
| 025 | | 06/13/16 | OG-852681 | 08/30/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 103.08 | 103.08 | |
| 025 | | 06/13/16 | OG-852681 | 08/30/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 49.52 | 49.52 | |
| 025 | | | OG-852681 | | | | | | | Purchase Order Total | | 461.32 | |
| 025 | OC-14529 | 06/13/16 | OG-852722 | 08/31/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | SCHOOL LUNCH PROGRAM | 108.8400 | 1.00 | 108.84 | SW |
| 025 | OC-14529 | | OG-852722 | | | | | | | Purchase Order Total | | 108.84 | |
| 025 | OC-14529 | 06/13/16 | OG-852985 | 09/04/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | SCHOOL LUNCH PROGRAM | 137.2200 | 1.00 | 137.22 | SW |
| 025 | OC-14529 | | OG-852985 | | | | | | | Purchase Order Total | | 137.22 | |
| 025 | OC-14529 | 06/13/16 | OG-853565 | 09/05/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | OTHER | 1.0000 | 75.68 | 75.68 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMPANY - O | | | NON-CORE/CATALOG PRODUCT | | | | |
| 025 | OC-14529 | | OG-853565 | | | | | | | Purchase Order Total | | 75.68 | |
| 025 | OC-14529 | 06/13/16 | OG-853577 | 09/05/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | OTHER | 1.0000 | 8.44 | 8.44 | SW |
| | | | | | | COMPANY - O | | | NON-CORE/CATALOG PRODUCT | | | | |
| 025 | OC-14529 | | OG-853577 | | | | | | | Purchase Order Total | | 8.44 | |
| 025 | OC-14529 | 06/13/16 | OG-853964 | 09/06/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | OTHER | 1.0000 | 8.44 | 8.44 | SW |
| | | | | | | COMPANY - O | | | NON-CORE/CATALOG PRODUCT | | | | |
| 025 | OC-14529 | | OG-853964 | | | | | | | Purchase Order Total | | 8.44 | |
| 025 | OC-14529 | 06/13/16 | OG-854228 | 09/07/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | SCHOOL LUNCH | 174.9000 | 1.00 | 174.90 | SW |
| | | | | | | COMPANY - O | | | PROGRAM | | | | |
| 025 | OC-14529 | | OG-854228 | | | | | | | Purchase Order Total | | 174.90 | |
| 025 | OC-14529 | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | 1% HP HILL 50/CS | 600.0000 | .16 | 97.14 | SW |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | OC-14529 | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | CHOC HP HILL FF | 600.0000 | .17 | 102.54 | SW |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | OC-14529 | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 393 | 00 | 6OZ YOG FF | 72.0000 | .44 | 31.68 | SW |
| | | | | | | COMPANY - O | | | BLACKCHERRY | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | 6OZ YOG FF | 36.0000 | .44 | 15.84 | |
| | | | | | | COMPANY - O | | | BLUEBERRY | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | 6OZ YOG FF PEACH | 72.0000 | .44 | 31.68 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | 6OZ YOG FF ST/BN | 180.0000 | .44 | 79.20 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | 6OZ YOG FF STWBY | 108.0000 | .44 | 47.52 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | 6OZ YOG FF VANILLA | 180.0000 | .44 | 79.20 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | GALLON HILL 1% | 1.0000 | 2.58 | 2.58 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | 1% HP HILL 50/CS | 400.0000 | .16 | 64.76 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | CHOC HP HILL FF | 400.0000 | .17 | 68.36 | |
| | | | | | | COMPANY - O | | | 50/CS | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | 6OZ YOG FF | 72.0000 | .44 | 31.68 | |
| | | | | | | COMPANY - O | | | BLACKCHERRY | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | 6OZ YOG FF | 72.0000 | .44 | 31.68 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|--------------------|------------------|-----------|----------------|-------------|
| | | | | | | COMPANY - O | | | BLUEBERRY | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | 6OZ YOG FF PEACH | 72.0000 | .44 | 31.68 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | 6OZ YOG FF ST/BN | 108.0000 | .44 | 47.52 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | 6OZ YOG FF STWB | 108.0000 | .44 | 47.52 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | 6OZ YOG FF VANILLA | 108.0000 | .44 | 47.52 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | GALLON HILL 1% | 1.0000 | 2.58 | 2.58 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | 1% HP HILL 50/CS | 500.0000 | .16 | 80.95 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | CHOC HP HILL FF | 500.0000 | .17 | 85.45 | |
| | | | | | | COMPANY - O | | | 50/CS | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | STWB HP FF 50/CS | 100.0000 | .19 | 18.58 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | 6OZ YOG FF | 108.0000 | .44 | 47.52 | |
| | | | | | | COMPANY - O | | | BLACKCHERRY | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | 6OZ YOG FF | 108.0000 | .44 | 47.52 | |
| | | | | | | COMPANY - O | | | BLUEBERRY | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | 6OZ YOG FF ST/BN | 216.0000 | .44 | 95.04 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | 6OZ YOG FF STWB | 108.0000 | .44 | 47.52 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | 6OZ YOG FF VANILLA | 288.0000 | .44 | 126.72 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | GALLON HILL 1% | 1.0000 | 2.58 | 2.58 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | 1% HP HILL 50/CS | 400.0000 | .16 | 64.76 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | CHOC HP HILL FF | 400.0000 | .17 | 68.36 | |
| | | | | | | COMPANY - O | | | 50/CS | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | STWB HP FF 50/CS | 200.0000 | .19 | 37.16 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | 6OZ YOG FF | 72.0000 | .44 | 31.68 | |
| | | | | | | COMPANY - O | | | BLUEBERRY | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | 6OZ YOG FF PEACH | 72.0000 | .44 | 31.68 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | 6OZ YOG FF STWB | 108.0000 | .44 | 47.52 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | 6OZ YOG FF VANILLA | 108.0000 | .44 | 47.52 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | OLEO SOLIDS GLD 1L | 30.0000 | .65 | 19.50 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | 1% HP HILL 50/CS | 500.0000 | .16 | 80.95 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | CHOC HP HILL FF | 400.0000 | .17 | 68.36 | |
| | | | | | | COMPANY - O | | | 50/CS | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | 6OZ YOG FF | 108.0000 | .44 | 47.52 | |
| | | | | | | COMPANY - O | | | BLACKCHERRY | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | 6OZ YOG FF | 72.0000 | .44 | 31.68 | |
| | | | | | | COMPANY - O | | | BLUEBERRY | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | 6OZ YOG FF PEACH | 72.0000 | .44 | 31.68 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | 6OZ YOG FF ST/BN | 108.0000 | .44 | 47.52 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | 6OZ YOG FF STWBY | 108.0000 | .44 | 47.52 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | 6OZ YOG FF VANILLA | 108.0000 | .44 | 47.52 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 450 | 00 | CC COOKIE DOUGH | 1.0000 | 7.04 | 7.04 | |
| | | | | | | COMPANY - O | | | 8/CS | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 450 | 00 | COOKIE OVERLOAD | 1.0000 | 7.04 | 7.04 | |
| | | | | | | COMPANY - O | | | 8/CS | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 450 | 00 | TURTLE SUNDAE 8/CS | 1.0000 | 7.04 | 7.04 | |
| | | | | | | COMPANY - O | | | | | | | |
| 025 | | 06/13/16 | OG-854681 | 09/10/18 | 500106 | HILAND DAIRY FOODS | 450 | 00 | SEA SALT CARAMEL | 2.0000 | 7.04 | 14.08 | |
| | | | | | | COMPANY - O | | | EXPRESSO 8/CS | | | | |
| 025 | | | OG-854681 | | | | | | Purchase Order Total | | | 2,198.69 | |
| 025 | OC-14529 | 06/13/16 | OG-855006 | 09/11/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | SCHOOL LUNCH | 190.7800 | 1.00 | 190.78 | SW |
| | | | | | | COMPANY - O | | | PROGRAM | | | | |
| 025 | OC-14529 | | OG-855006 | | | | | | Purchase Order Total | | | 190.78 | |
| 025 | OC-14529 | 06/13/16 | OG-855345 | 09/12/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | OTHER | 1.0000 | 98.55 | 98.55 | SW |
| | | | | | | COMPANY - O | | | NON-CORE/CATALOG | | | | |
| | | | | | | | | | PRODUCT | | | | |
| 025 | OC-14529 | | OG-855345 | | | | | | Purchase Order Total | | | 98.55 | |
| 025 | OC-14529 | 06/13/16 | OG-855768 | 09/13/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | DHHS MILK/DAIRY | 1.0000 | 254.97 | 254.97 | SW |
| | | | | | | COMPANY - O | | | PRODUCTS | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 025 | OC-14529 | 06/13/16 | OG-855768 | 09/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 152.00 | 152.00 | SW |
| 025 | OC-14529 | | OG-855768 | | | | | | | Purchase Order Total | | 406.97 | |
| 025 | OC-14529 | 06/13/16 | OG-855770 | 09/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 242.18 | 242.18 | SW |
| 025 | OC-14529 | | OG-855770 | | | | | | | Purchase Order Total | | 242.18 | |
| 025 | OC-14529 | 06/13/16 | OG-855772 | 09/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 446.32 | 446.32 | SW |
| 025 | OC-14529 | | OG-855772 | | | | | | | Purchase Order Total | | 446.32 | |
| 025 | OC-14529 | 06/13/16 | OG-855777 | 09/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 285.63 | 285.63 | SW |
| 025 | OC-14529 | 06/13/16 | OG-855777 | 09/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 152.00 | 152.00 | SW |
| 025 | OC-14529 | | OG-855777 | | | | | | | Purchase Order Total | | 437.63 | |
| 025 | OC-14529 | 06/13/16 | OG-855780 | 09/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 286.40 | 286.40 | SW |
| 025 | OC-14529 | | OG-855780 | | | | | | | Purchase Order Total | | 286.40 | |
| 025 | OC-14529 | 06/13/16 | OG-855783 | 09/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 355.72 | 355.72 | SW |
| 025 | OC-14529 | | OG-855783 | | | | | | | Purchase Order Total | | 355.72 | |
| 025 | OC-14529 | 06/13/16 | OG-855784 | 09/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 242.18 | 242.18 | SW |
| 025 | OC-14529 | | OG-855784 | | | | | | | Purchase Order Total | | 242.18 | |
| 025 | OC-14529 | 06/13/16 | OG-855787 | 09/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 358.68 | 358.68 | SW |
| 025 | OC-14529 | | OG-855787 | | | | | | | Purchase Order Total | | 358.68 | |
| 025 | OC-14529 | 06/13/16 | OG-855908 | 09/14/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | SCHOOL LUNCH PROGRAM | 209.6200 | 1.00 | 209.62 | SW |
| 025 | OC-14529 | | OG-855908 | | | | | | | Purchase Order Total | | 209.62 | |
| 025 | OC-14529 | 06/13/16 | OG-855981 | 09/14/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 262.64 | 262.64 | SW |
| 025 | OC-14529 | 06/13/16 | OG-855981 | 09/14/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 152.00 | 152.00 | SW |
| 025 | OC-14529 | | OG-855981 | | | | | | | Purchase Order Total | | 414.64 | |
| 025 | OC-14529 | 06/13/16 | OG-855984 | 09/14/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 242.18 | 242.18 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 025 | OC-14529 | | OG-855984 | | | | | | | Purchase Order Total | | 242.18 | |
| 025 | OC-14529 | 06/13/16 | OG-855987 | 09/14/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 160.00 | 160.00 | SW |
| 025 | OC-14529 | | OG-855987 | | | | | | | Purchase Order Total | | 160.00 | |
| 025 | OC-14529 | 06/13/16 | OG-855991 | 09/14/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 559.26 | 559.26 | SW |
| 025 | OC-14529 | 06/13/16 | OG-855991 | 09/14/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 152.00 | 152.00 | SW |
| 025 | OC-14529 | | OG-855991 | | | | | | | Purchase Order Total | | 711.26 | |
| 025 | OC-14529 | 06/13/16 | OG-855994 | 09/14/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 301.52 | 301.52 | SW |
| 025 | OC-14529 | | OG-855994 | | | | | | | Purchase Order Total | | 301.52 | |
| 025 | OC-14529 | 06/13/16 | OG-855998 | 09/14/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 48.00 | 48.00 | SW |
| 025 | OC-14529 | | OG-855998 | | | | | | | Purchase Order Total | | 48.00 | |
| 025 | OC-14529 | 06/13/16 | OG-856002 | 09/14/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 48.00 | 48.00 | SW |
| 025 | OC-14529 | | OG-856002 | | | | | | | Purchase Order Total | | 48.00 | |
| 025 | OC-14529 | 06/13/16 | OG-856006 | 09/14/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DHHS MILK/DAIRY PRODUCTS | 1.0000 | 48.00 | 48.00 | SW |
| 025 | OC-14529 | | OG-856006 | | | | | | | Purchase Order Total | | 48.00 | |
| 025 | OC-14529 | 06/13/16 | OG-857019 | 09/19/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | SCHOOL LUNCH PROGRAM | 173.0100 | 1.00 | 173.01 | SW |
| 025 | OC-14529 | | OG-857019 | | | | | | | Purchase Order Total | | 173.01 | |
| 025 | OC-14529 | 06/13/16 | OG-857115 | 09/19/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 106.55 | 106.55 | SW |
| 025 | OC-14529 | | OG-857115 | | | | | | | Purchase Order Total | | 106.55 | |
| 025 | OC-14529 | 06/13/16 | OG-857712 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | SCHOOL LUNCH PROGRAM | 157.8000 | 1.00 | 157.80 | SW |
| 025 | OC-14529 | | OG-857712 | | | | | | | Purchase Order Total | | 157.80 | |
| 025 | OC-14529 | 06/13/16 | OG-858314 | 09/25/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | SCHOOL LUNCH PROGRAM | 89.3500 | 1.00 | 89.35 | SW |
| 025 | OC-14529 | | OG-858314 | | | | | | | Purchase Order Total | | 89.35 | |
| 025 | OC-14529 | 06/13/16 | OG-859306 | 09/28/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | SCHOOL LUNCH PROGRAM | 130.7200 | 1.00 | 130.72 | SW |
| 025 | OC-14529 | | OG-859306 | | | | | | | Purchase Order Total | | 130.72 | |
| 025 | OC-14529 | 06/13/16 | OG-859341 | 09/28/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | OTHER | 1.0000 | 106.31 | 106.31 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMPANY - O | | | NON-CORE/CATALOG PRODUCT | | | | |
| 025 | OC-14529 | | OG-859341 | | | | | | | Purchase Order Total | | 106.31 | |
| 025 | OC-14530 | 06/13/16 | OG-839282 | 07/05/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 95.83 | 95.83 | SW |
| 025 | OC-14530 | 06/13/16 | OG-839282 | 07/05/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 58.23 | 58.23 | |
| 025 | | 06/13/16 | OG-839282 | 07/05/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 105.98 | 105.98 | |
| 025 | | 06/13/16 | OG-839282 | 07/05/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 43.88 | 43.88 | |
| 025 | | | OG-839282 | | | | | | | Purchase Order Total | | 303.92 | |
| 025 | OC-14530 | 06/13/16 | OG-839283 | 07/05/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 86.81 | 86.81 | SW |
| 025 | OC-14530 | 06/13/16 | OG-839283 | 07/05/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 196.60 | 196.60 | |
| 025 | | 06/13/16 | OG-839283 | 07/05/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 100.90 | 100.90 | |
| 025 | | 06/13/16 | OG-839283 | 07/05/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 19.41 | 19.41 | |
| 025 | | 06/13/16 | OG-839283 | 07/05/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 32.69 | 32.69 | |
| 025 | | 06/13/16 | OG-839283 | 07/05/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 58.57 | 58.57 | |
| 025 | | 06/13/16 | OG-839283 | 07/05/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 76.66 | 76.66 | |
| 025 | | | OG-839283 | | | | | | | Purchase Order Total | | 571.64 | |
| 025 | OC-14530 | 06/13/16 | OG-840772 | 07/11/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 159.89 | 159.89 | |
| 025 | OC-14530 | | OG-840772 | | | | | | | Purchase Order Total | | 159.89 | |
| 025 | OC-14530 | 06/13/16 | OG-841019 | 07/12/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 201.35 | 201.35 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 025 | OC-14530 | | OG-841019 | | | | | | | Purchase Order Total | | 201.35 | |
| 025 | OC-14530 | 06/13/16 | OG-841021 | 07/12/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 149.63 | 149.63 | |
| 025 | OC-14530 | | OG-841021 | | | | | | | Purchase Order Total | | 149.63 | |
| 025 | OC-14530 | 06/13/16 | OG-841026 | 07/12/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 179.11 | 179.11 | |
| 025 | OC-14530 | | OG-841026 | | | | | | | Purchase Order Total | | 179.11 | |
| 025 | OC-14530 | 06/13/16 | OG-841029 | 07/12/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 200.28 | 200.28 | |
| 025 | OC-14530 | | OG-841029 | | | | | | | Purchase Order Total | | 200.28 | |
| 025 | OC-14530 | 06/13/16 | OG-842333 | 07/17/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 128.55 | 128.55 | SW |
| 025 | OC-14530 | 06/13/16 | OG-842333 | 07/17/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 77.98 | 77.98 | |
| 025 | | 06/13/16 | OG-842333 | 07/17/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 114.99 | 114.99 | |
| 025 | | | OG-842333 | | | | | | | Purchase Order Total | | 321.52 | |
| 025 | OC-14530 | 06/13/16 | OG-842334 | 07/17/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 8.44 | 8.44 | SW |
| 025 | OC-14530 | 06/13/16 | OG-842334 | 07/17/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 110.30 | 110.30 | |
| 025 | | 06/13/16 | OG-842334 | 07/17/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 81.73 | 81.73 | |
| 025 | | 06/13/16 | OG-842334 | 07/17/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 38.82 | 38.82 | |
| 025 | | | OG-842334 | | | | | | | Purchase Order Total | | 239.29 | |
| 025 | OC-14530 | 06/13/16 | OG-842335 | 07/17/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 51.85 | 51.85 | SW |
| 025 | OC-14530 | 06/13/16 | OG-842335 | 07/17/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 136.15 | 136.15 | |
| 025 | | 06/13/16 | OG-842335 | 07/17/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 49.03 | 49.03 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 06/13/16 | OG-842335 | 07/17/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 163.81 | 163.81 | |
| 025 | | | OG-842335 | | | | | | | Purchase Order Total | | 400.84 | |
| 025 | OC-14530 | 06/13/16 | OG-851387 | 08/24/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 165.31 | 165.31 | |
| 025 | OC-14530 | | OG-851387 | | | | | | | Purchase Order Total | | 165.31 | |
| 025 | OC-14530 | 06/13/16 | OG-851390 | 08/24/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 149.63 | 149.63 | |
| 025 | OC-14530 | | OG-851390 | | | | | | | Purchase Order Total | | 149.63 | |
| 025 | OC-14530 | 06/13/16 | OG-851395 | 08/24/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 202.33 | 202.33 | |
| 025 | OC-14530 | | OG-851395 | | | | | | | Purchase Order Total | | 202.33 | |
| 025 | OC-14530 | 06/13/16 | OG-851397 | 08/24/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 239.09 | 239.09 | |
| 025 | OC-14530 | | OG-851397 | | | | | | | Purchase Order Total | | 239.09 | |
| 025 | OC-14530 | 06/13/16 | OG-851406 | 08/24/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 204.12 | 204.12 | |
| 025 | OC-14530 | | OG-851406 | | | | | | | Purchase Order Total | | 204.12 | |
| 025 | OC-14530 | 06/13/16 | OG-851407 | 08/24/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 149.63 | 149.63 | |
| 025 | OC-14530 | | OG-851407 | | | | | | | Purchase Order Total | | 149.63 | |
| 025 | OC-14530 | 06/13/16 | OG-851409 | 08/24/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 194.88 | 194.88 | |
| 025 | OC-14530 | | OG-851409 | | | | | | | Purchase Order Total | | 194.88 | |
| 025 | OC-14530 | 06/13/16 | OG-852683 | 08/30/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 67.65 | 67.65 | SW |
| 025 | OC-14530 | 06/13/16 | OG-852683 | 08/30/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 38.82 | 38.82 | |
| 025 | | 06/13/16 | OG-852683 | 08/30/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 86.81 | 86.81 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 06/13/16 | OG-852683 | 08/30/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 162.46 | 162.46 | |
| 025 | | | OG-852683 | | | | | | | Purchase Order Total | | 355.74 | |
| 025 | OC-14530 | 06/13/16 | OG-852684 | 08/30/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 61.04 | 61.04 | SW |
| 025 | OC-14530 | 06/13/16 | OG-852684 | 08/30/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 19.41 | 19.41 | |
| 025 | | 06/13/16 | OG-852684 | 08/30/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1.0000 | 66.79 | 66.79 | |
| 025 | | 06/13/16 | OG-852684 | 08/30/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 58.57 | 58.57 | |
| 025 | | | OG-852684 | | | | | | | Purchase Order Total | | 205.81 | |
| 025 | OC-14553 | 07/15/16 | OG-839161 | 07/03/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1409.9400 | 1.00 | 1,409.94 | SW |
| 025 | OC-14553 | 07/15/16 | OG-839161 | 07/03/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1034.4300 | 1.00 | 1,034.43 | |
| 025 | OC-14553 | | OG-839161 | | | | | | | Purchase Order Total | | 2,444.37 | |
| 025 | OC-14553 | 07/15/16 | OG-839281 | 07/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 205.81 | 205.81 | |
| 025 | OC-14553 | 07/15/16 | OG-839281 | 07/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 396.39 | 396.39 | |
| 025 | OC-14553 | | OG-839281 | | | | | | | Purchase Order Total | | 602.20 | |
| 025 | OC-14553 | 07/15/16 | OG-839287 | 07/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 37.94 | 37.94 | |
| 025 | OC-14553 | 07/15/16 | OG-839287 | 07/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 29.89 | 29.89 | |
| 025 | OC-14553 | 07/15/16 | OG-839287 | 07/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 418.38 | 418.38 | |
| 025 | OC-14553 | | OG-839287 | | | | | | | Purchase Order Total | | 486.21 | |
| 025 | OC-14553 | 07/15/16 | OG-839480 | 07/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 2600.0200 | 1.00 | 2,600.02 | SW |
| 025 | OC-14553 | 07/15/16 | OG-839480 | 07/05/18 | 507042 | THOMPSON CO - | 380 | 75 | DHHS FROZEN | 3759.4300 | 1.00 | 3,759.43 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | PRODUCTS | | | | |
| 025 | | 07/15/16 | OG-839480 | 07/05/18 | 507042 | THOMPSON CO - | 380 | 75 | DHHS GROCERY | 2893.8800 | 1.00 | 2,893.88 | |
| | | | | | | PURCHASING | | | PRODUCTS | | | | |
| 025 | | 07/15/16 | OG-839480 | 07/05/18 | 507042 | THOMPSON CO - | 380 | 75 | DHHS FROZEN | 4179.7800 | 1.00 | 4,179.78 | |
| | | | | | | PURCHASING | | | PRODUCTS | | | | |
| 025 | | | OG-839480 | | | | | | | Purchase Order Total | | 13,433.11 | |
| 025 | OC-14553 | 07/15/16 | OG-841329 | 07/13/18 | 507042 | THOMPSON CO - | 380 | 75 | OTHER | 1.0000 | 152.68 | 152.68 | |
| | | | | | | PURCHASING | | | NON-CORE/CATALOG | | | | |
| | | | | | | PRODUCT | | | | | | | |
| 025 | | 07/15/16 | OG-841329 | 07/13/18 | 507042 | THOMPSON CO - | 240 | | OTHER | 1.0000 | 104.00 | 104.00 | |
| | | | | | | PURCHASING | | | NON-CORE/CATALOG | | | | |
| | | | | | | PRODUCT | | | | | | | |
| 025 | | | OG-841329 | | | | | | | Purchase Order Total | | 256.68 | |
| 025 | OC-14553 | 07/15/16 | OG-841332 | 07/13/18 | 507042 | THOMPSON CO - | 380 | 75 | OTHER | 1.0000 | 169.90 | 169.90 | |
| | | | | | | PURCHASING | | | NON-CORE/CATALOG | | | | |
| | | | | | | PRODUCT | | | | | | | |
| 025 | OC-14553 | | OG-841332 | | | | | | | Purchase Order Total | | 169.90 | |
| 025 | OC-14553 | 07/15/16 | OG-841334 | 07/13/18 | 507042 | THOMPSON CO - | 380 | 75 | OTHER | 1.0000 | 106.22 | 106.22 | |
| | | | | | | PURCHASING | | | NON-CORE/CATALOG | | | | |
| | | | | | | PRODUCT | | | | | | | |
| 025 | OC-14553 | | OG-841334 | | | | | | | Purchase Order Total | | 106.22 | |
| 025 | OC-14553 | 07/15/16 | OG-841337 | 07/13/18 | 507042 | THOMPSON CO - | 380 | 75 | OTHER | 1.0000 | 184.66 | 184.66 | |
| | | | | | | PURCHASING | | | NON-CORE/CATALOG | | | | |
| | | | | | | PRODUCT | | | | | | | |
| 025 | OC-14553 | | OG-841337 | | | | | | | Purchase Order Total | | 184.66 | |
| 025 | OC-14553 | 07/15/16 | OG-841338 | 07/13/18 | 507042 | THOMPSON CO - | 380 | 75 | DHHS GROCERY | 1.0000 | 17.43 | 17.43 | SW |
| | | | | | | PURCHASING | | | PRODUCTS | | | | |
| 025 | OC-14553 | 07/15/16 | OG-841338 | 07/13/18 | 507042 | THOMPSON CO - | 380 | 75 | OTHER | 1.0000 | 96.88 | 96.88 | |
| | | | | | | PURCHASING | | | NON-CORE/CATALOG | | | | |
| | | | | | | PRODUCT | | | | | | | |
| 025 | | 07/15/16 | OG-841338 | 07/13/18 | 507042 | THOMPSON CO - | 240 | | OTHER | 1.0000 | 130.16 | 130.16 | |
| | | | | | | PURCHASING | | | NON-CORE/CATALOG | | | | |
| | | | | | | PRODUCT | | | | | | | |
| 025 | | | OG-841338 | | | | | | | Purchase Order Total | | 244.47 | |
| 025 | OC-14553 | 07/15/16 | OG-841343 | 07/13/18 | 507042 | THOMPSON CO - | 380 | 75 | OTHER | 1.0000 | 31.64 | 31.64 | |
| | | | | | | PURCHASING | | | NON-CORE/CATALOG | | | | |
| | | | | | | PRODUCT | | | | | | | |
| 025 | OC-14553 | | OG-841343 | | | | | | | Purchase Order Total | | 31.64 | |
| 025 | OC-14553 | 07/15/16 | OG-841347 | 07/13/18 | 507042 | THOMPSON CO - | 380 | 75 | OTHER | 1.0000 | 90.54 | 90.54 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | NON-CORE/CATALOG PRODUCT | | | | |
| 025 | OC-14553 | | OG-841347 | | | | | | | Purchase Order Total | | 90.54 | |
| 025 | OC-14553 | 07/15/16 | OG-841350 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 66.65 | 66.65 | |
| 025 | OC-14553 | | OG-841350 | | | | | | | Purchase Order Total | | 66.65 | |
| 025 | OC-14553 | 07/15/16 | OG-841373 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 278.53 | 278.53 | |
| 025 | OC-14553 | 07/15/16 | OG-841373 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 3,753.28 | 3,753.28 | |
| 025 | OC-14553 | | OG-841373 | | | | | | | Purchase Order Total | | 4,031.81 | |
| 025 | OC-14553 | 07/15/16 | OG-841376 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 148.32 | 148.32 | |
| 025 | OC-14553 | 07/15/16 | OG-841376 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 2,231.27 | 2,231.27 | |
| 025 | OC-14553 | | OG-841376 | | | | | | | Purchase Order Total | | 2,379.59 | |
| 025 | OC-14553 | 07/15/16 | OG-841378 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 189.12 | 189.12 | |
| 025 | OC-14553 | 07/15/16 | OG-841378 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 3,346.99 | 3,346.99 | |
| 025 | OC-14553 | | OG-841378 | | | | | | | Purchase Order Total | | 3,536.11 | |
| 025 | OC-14553 | 07/15/16 | OG-841381 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 101.88 | 101.88 | |
| 025 | OC-14553 | | OG-841381 | | | | | | | Purchase Order Total | | 101.88 | |
| 025 | OC-14553 | 07/15/16 | OG-841394 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 8.50 | 8.50 | |
| 025 | OC-14553 | 07/15/16 | OG-841394 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 68.88 | 68.88 | |
| 025 | OC-14553 | 07/15/16 | OG-841394 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 503.10 | 503.10 | |
| 025 | | 07/15/16 | OG-841394 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | CREDIT FOR EGGS SCRAMBLED | 1.0000 | 38.61- | 38.61- | |
| 025 | | 07/15/16 | OG-841394 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | CREDIT FOR GRAPE | 1.0000 | 33.70- | 33.70- | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | | 07/15/16 | OG-841394 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | JUICE CREDIT FOR GRAPE | 1.0000 | 33.70- | 33.70- | |
| 025 | | | OG-841394 | | | | | | JUICE | | | | |
| | | | | | | | | | Purchase Order Total | | | 474.47 | |
| 025 | OC-14553 | 07/15/16 | OG-841405 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 44.76 | 44.76 | SW |
| 025 | OC-14553 | 07/15/16 | OG-841405 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 229.64 | 229.64 | |
| 025 | OC-14553 | 07/15/16 | OG-841405 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 22.58 | 22.58 | |
| 025 | OC-14553 | | OG-841405 | | | | | | Purchase Order Total | | | 296.98 | |
| 025 | OC-14553 | 07/15/16 | OG-841426 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 1,307.90 | 1,307.90 | SW |
| 025 | OC-14553 | 07/15/16 | OG-841426 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 3,416.63 | 3,416.63 | |
| 025 | | 07/15/16 | OG-841426 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 240 | | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 755.43 | 755.43 | |
| 025 | | | OG-841426 | | | | | | Purchase Order Total | | | 5,479.96 | |
| 025 | OC-14553 | 07/15/16 | OG-841428 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 832.45 | 832.45 | SW |
| 025 | OC-14553 | 07/15/16 | OG-841428 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 3,750.53 | 3,750.53 | |
| 025 | | 07/15/16 | OG-841428 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 240 | | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 377.10 | 377.10 | |
| 025 | | | OG-841428 | | | | | | Purchase Order Total | | | 4,960.08 | |
| 025 | OC-14553 | 07/15/16 | OG-841432 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS EGG PRODUCTS | 1.0000 | 79.20 | 79.20 | |
| 025 | OC-14553 | | OG-841432 | | | | | | Purchase Order Total | | | 79.20 | |
| 025 | OC-14553 | 07/15/16 | OG-841435 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS EGG PRODUCTS | 1.0000 | 13.80 | 13.80 | |
| 025 | OC-14553 | | OG-841435 | | | | | | Purchase Order Total | | | 13.80 | |
| 025 | OC-14553 | 07/15/16 | OG-841440 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS EGG PRODUCTS | 1.0000 | 13.20 | 13.20 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 025 | OC-14553 | | OG-841440 | | | | | | | Purchase Order Total | | 13.20 | |
| 025 | OC-14553 | 07/15/16 | OG-841528 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1219.8000 | 1.00 | 1,219.80 | SW |
| 025 | OC-14553 | 07/15/16 | OG-841528 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 959.1800 | 1.00 | 959.18 | |
| 025 | OC-14553 | | OG-841528 | | | | | | | Purchase Order Total | | 2,178.98 | |
| 025 | OC-14553 | 07/15/16 | OG-841558 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 989.9900 | 1.00 | 989.99 | SW |
| 025 | OC-14553 | 07/15/16 | OG-841558 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1237.6300 | 1.00 | 1,237.63 | |
| 025 | OC-14553 | | OG-841558 | | | | | | | Purchase Order Total | | 2,227.62 | |
| 025 | OC-14553 | 07/15/16 | OG-841921 | 07/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 2017.5300 | 1.00 | 2,017.53 | SW |
| 025 | OC-14553 | 07/15/16 | OG-841921 | 07/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 2922.0300 | 1.00 | 2,922.03 | |
| 025 | OC-14553 | 07/15/16 | OG-841921 | 07/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 26.93- | 26.93- | |
| 025 | OC-14553 | | OG-841921 | | | | | | | Purchase Order Total | | 4,912.63 | |
| 025 | OC-14553 | 07/15/16 | OG-842072 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 746.93 | 746.93 | SW |
| 025 | OC-14553 | 07/15/16 | OG-842072 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 576.97 | 576.97 | |
| 025 | OC-14553 | | OG-842072 | | | | | | | Purchase Order Total | | 1,323.90 | |
| 025 | OC-14553 | 07/15/16 | OG-842168 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 13.35 | 13.35 | |
| 025 | OC-14553 | | OG-842168 | | | | | | | Purchase Order Total | | 13.35 | |
| 025 | OC-14553 | 07/15/16 | OG-842176 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 8.50 | 8.50 | |
| 025 | OC-14553 | 07/15/16 | OG-842176 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 26.61 | 26.61 | |
| 025 | OC-14553 | 07/15/16 | OG-842176 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 143.24 | 143.24 | |
| 025 | OC-14553 | | OG-842176 | | | | | | | Purchase Order Total | | 178.35 | |
| 025 | OC-14553 | 07/15/16 | OG-842191 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 28.87 | 28.87 | SW |
| 025 | OC-14553 | 07/15/16 | OG-842191 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER | 1.0000 | 385.24 | 385.24 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | NON-CORE/CATALOG PRODUCT | | | | |
| 025 | OC-14553 | 07/15/16 | OG-842191 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER | 1.0000 | 85.40 | 85.40 | |
| | | | | | | | | | NON-CORE/CATALOG PRODUCT | | | | |
| 025 | OC-14553 | 07/15/16 | OG-842191 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER | 1.0000 | 74.18 | 74.18 | |
| | | | | | | | | | NON-CORE/CATALOG PRODUCT | | | | |
| 025 | OC-14553 | | OG-842191 | | | | | | Purchase Order Total | | | 573.69 | |
| 025 | OC-14553 | 07/15/16 | OG-842396 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 632.73 | 632.73 | SW |
| 025 | OC-14553 | 07/15/16 | OG-842396 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 733.43 | 733.43 | |
| 025 | OC-14553 | 07/15/16 | OG-842396 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER | 1.0000 | 17.92 | 17.92 | |
| | | | | | | | | | NON-CORE/CATALOG PRODUCT | | | | |
| 025 | | 07/15/16 | OG-842396 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | FOOD EXPENSE | 1.0000 | 794.80 | 794.80 | |
| 025 | | 07/15/16 | OG-842396 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | FOOD EXPENSE | 1.0000 | 714.21 | 714.21 | |
| 025 | | 07/15/16 | OG-842396 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | FOOD EXPENSE | 1.0000 | 753.53 | 753.53 | |
| 025 | | 07/15/16 | OG-842396 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | FOOD EXPENSE | 1.0000 | 16.58 | 16.58 | |
| 025 | | 07/15/16 | OG-842396 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | FOOD EXPENSE | 1.0000 | 883.22 | 883.22 | |
| 025 | | 07/15/16 | OG-842396 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | FOOD EXPENSE | 1.0000 | 234.67 | 234.67 | |
| 025 | | 07/15/16 | OG-842396 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | FOOD EXPENSE | 1.0000 | 158.92 | 158.92 | |
| 025 | | | OG-842396 | | | | | | Purchase Order Total | | | 4,940.01 | |
| 025 | OC-14553 | 07/15/16 | OG-842746 | 07/18/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 234.7700 | 1.00 | 234.77 | SW |
| 025 | OC-14553 | | OG-842746 | | | | | | Purchase Order Total | | | 234.77 | |
| 025 | OC-14553 | 07/15/16 | OG-842944 | 07/19/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 1,264.85 | 1,264.85 | SW |
| 025 | OC-14553 | 07/15/16 | OG-842944 | 07/19/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER | 1.0000 | 3,554.44 | 3,554.44 | |
| | | | | | | | | | NON-CORE/CATALOG PRODUCT | | | | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | | 07/15/16 | OG-842944 | 07/19/18 | 507042 | THOMPSON CO - PURCHASING | 240 | | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 471.60 | 471.60 | |
| 025 | | 07/15/16 | OG-842944 | 07/19/18 | 507042 | THOMPSON CO - PURCHASING | 380 | | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 51.60- | 51.60- | |
| 025 | | | OG-842944 | | | | | | Purchase Order Total | | | 5,239.29 | |
| 025 | OC-14553 | 07/15/16 | OG-842947 | 07/19/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 937.52 | 937.52 | SW |
| 025 | OC-14553 | 07/15/16 | OG-842947 | 07/19/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 4,002.84 | 4,002.84 | |
| 025 | | 07/15/16 | OG-842947 | 07/19/18 | 507042 | THOMPSON CO - PURCHASING | 240 | | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 242.64 | 242.64 | |
| 025 | | 07/15/16 | OG-842947 | 07/19/18 | 507042 | THOMPSON CO - PURCHASING | 240 | | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 34.74 | 34.74 | |
| 025 | | | OG-842947 | | | | | | Purchase Order Total | | | 5,217.74 | |
| 025 | OC-14553 | 07/15/16 | OG-842950 | 07/19/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 820.68 | 820.68 | |
| 025 | OC-14553 | 07/15/16 | OG-842950 | 07/19/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 1,323.63 | 1,323.63 | |
| 025 | OC-14553 | | OG-842950 | | | | | | Purchase Order Total | | | 2,144.31 | |
| 025 | OC-14553 | 07/15/16 | OG-842952 | 07/19/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 238.63 | 238.63 | |
| 025 | OC-14553 | 07/15/16 | OG-842952 | 07/19/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 3,634.02 | 3,634.02 | |
| 025 | OC-14553 | | OG-842952 | | | | | | Purchase Order Total | | | 3,872.65 | |
| 025 | OC-14553 | 07/15/16 | OG-842957 | 07/19/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS EGG PRODUCTS | 1.0000 | 14.55 | 14.55 | |
| 025 | OC-14553 | | OG-842957 | | | | | | Purchase Order Total | | | 14.55 | |
| 025 | OC-14553 | 07/15/16 | OG-842960 | 07/19/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS EGG PRODUCTS | 1.0000 | 104.40 | 104.40 | |
| 025 | OC-14553 | | OG-842960 | | | | | | Purchase Order Total | | | 104.40 | |
| 025 | OC-14553 | 07/15/16 | OG-842968 | 07/19/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG | 1.0000 | 129.29 | 129.29 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | PRODUCT | | | | |
| | | | | | | | | | Purchase Order Total | | | 129.29 | |
| 025 | OC-14553 | 07/15/16 | OG-842971 | 07/19/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 108.14 | 108.14 | |
| 025 | | 07/15/16 | OG-842971 | 07/19/18 | 507042 | THOMPSON CO - PURCHASING | 240 | | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 74.25 | 74.25 | |
| 025 | | | OG-842971 | | | | | | Purchase Order Total | | | 182.39 | |
| 025 | OC-14553 | 07/15/16 | OG-843043 | 07/19/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 3167.6400 | 1.00 | 3,167.64 | SW |
| 025 | OC-14553 | 07/15/16 | OG-843043 | 07/19/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 2764.8900 | 1.00 | 2,764.89 | |
| 025 | OC-14553 | | OG-843043 | | | | | | Purchase Order Total | | | 5,932.53 | |
| 025 | OC-14553 | 07/15/16 | OG-843311 | 07/20/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1132.4500 | 1.00 | 1,132.45 | SW |
| 025 | OC-14553 | 07/15/16 | OG-843311 | 07/20/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1218.1600 | 1.00 | 1,218.16 | |
| 025 | OC-14553 | | OG-843311 | | | | | | Purchase Order Total | | | 2,350.61 | |
| 025 | OC-14553 | 07/15/16 | OG-843745 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 552.28 | 552.28 | SW |
| 025 | OC-14553 | 07/15/16 | OG-843745 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 756.17 | 756.17 | |
| 025 | | 07/15/16 | OG-843745 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | EXPENSE | 1.0000 | 26.92 | 26.92 | |
| 025 | | | OG-843745 | | | | | | Purchase Order Total | | | 1,335.37 | |
| 025 | OC-14553 | 07/15/16 | OG-843887 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 489.81 | 489.81 | |
| 025 | OC-14553 | 07/15/16 | OG-843887 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 84.82 | 84.82 | |
| 025 | OC-14553 | | OG-843887 | | | | | | Purchase Order Total | | | 574.63 | |
| 025 | OC-14553 | 07/15/16 | OG-843894 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 39.72 | 39.72 | SW |
| 025 | OC-14553 | 07/15/16 | OG-843894 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 454.09 | 454.09 | |
| 025 | OC-14553 | 07/15/16 | OG-843894 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER | 1.0000 | 211.60 | 211.60 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | NON-CORE/CATALOG PRODUCT | | | | |
| 025 | OC-14553 | | OG-843894 | | | | | | | Purchase Order Total | | 705.41 | |
| 025 | OC-14553 | 07/15/16 | OG-844114 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 95.40 | 95.40 | |
| 025 | OC-14553 | | OG-844114 | | | | | | | Purchase Order Total | | 95.40 | |
| 025 | OC-14553 | 07/15/16 | OG-845134 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1685.7700 | 1.00 | 1,685.77 | SW |
| 025 | OC-14553 | 07/15/16 | OG-845134 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 684.4900 | 1.00 | 684.49 | |
| 025 | | 07/15/16 | OG-845134 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | CREDIT MEMO 2062266 | 60.5600- | 1.00 | 60.56- | |
| 025 | | 07/15/16 | OG-845134 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | CREDIT MEMO 2062267 | 32.4400- | 1.00 | 32.44- | |
| 025 | | | OG-845134 | | | | | | | Purchase Order Total | | 2,277.26 | |
| 025 | OC-14553 | 07/15/16 | OG-845282 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 689.55 | 689.55 | SW |
| 025 | OC-14553 | 07/15/16 | OG-845282 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 523.10 | 523.10 | |
| 025 | | 07/15/16 | OG-845282 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | FOOD EXPENSE 2 | 1.0000 | 51.14 | 51.14 | |
| 025 | | 07/15/16 | OG-845282 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | FOOD EXPENSE 2 | 1.0000 | 51.14 | 51.14 | |
| 025 | | | OG-845282 | | | | | | | Purchase Order Total | | 1,314.93 | |
| 025 | OC-14553 | 07/15/16 | OG-845295 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 36.49 | 36.49 | SW |
| 025 | OC-14553 | 07/15/16 | OG-845295 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 353.64 | 353.64 | |
| 025 | OC-14553 | 07/15/16 | OG-845295 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 312.72 | 312.72 | |
| 025 | OC-14553 | | OG-845295 | | | | | | | Purchase Order Total | | 702.85 | |
| 025 | OC-14553 | 07/15/16 | OG-845296 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 388.54 | 388.54 | |
| 025 | OC-14553 | 07/15/16 | OG-845296 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 153.44 | 153.44 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | PRODUCT | | | | |
| | | | | | | | | | Purchase Order Total | | | 541.98 | |
| 025 | OC-14553 | 07/15/16 | OG-845979 | 08/02/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 2649.9800 | 1.00 | 2,649.98 | SW |
| 025 | OC-14553 | 07/15/16 | OG-845979 | 08/02/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 3687.9800 | 1.00 | 3,687.98 | |
| 025 | | 07/15/16 | OG-845979 | 08/02/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 13.49- | 13.49- | |
| 025 | | 07/15/16 | OG-845979 | 08/02/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 3072.7600 | 1.00 | 3,072.76 | |
| 025 | | 07/15/16 | OG-845979 | 08/02/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 4318.3400 | 1.00 | 4,318.34 | |
| 025 | | | OG-845979 | | | | | | Purchase Order Total | | | 13,715.57 | |
| 025 | OC-14553 | 07/15/16 | OG-846462 | 08/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 842.5200 | 1.00 | 842.52 | SW |
| 025 | OC-14553 | 07/15/16 | OG-846462 | 08/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 877.4800 | 1.00 | 877.48 | |
| 025 | OC-14553 | 07/15/16 | OG-846462 | 08/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 657.7200 | 1.00 | 657.72 | |
| 025 | OC-14553 | | OG-846462 | | | | | | Purchase Order Total | | | 2,377.72 | |
| 025 | OC-14553 | 07/15/16 | OG-846672 | 08/07/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 728.38 | 728.38 | SW |
| 025 | OC-14553 | 07/15/16 | OG-846672 | 08/07/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 559.72 | 559.72 | |
| 025 | OC-14553 | | OG-846672 | | | | | | Purchase Order Total | | | 1,288.10 | |
| 025 | OC-14553 | 07/15/16 | OG-846746 | 08/07/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 9.45 | 9.45 | |
| 025 | OC-14553 | | OG-846746 | | | | | | Purchase Order Total | | | 9.45 | |
| 025 | OC-14553 | 07/15/16 | OG-846751 | 08/07/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 186.22 | 186.22 | |
| 025 | OC-14553 | 07/15/16 | OG-846751 | 08/07/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 319.01 | 319.01 | |
| 025 | OC-14553 | | OG-846751 | | | | | | Purchase Order Total | | | 505.23 | |
| 025 | OC-14553 | 07/15/16 | OG-846758 | 08/07/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 19.74 | 19.74 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | OC-14553 | 07/15/16 | OG-846758 | 08/07/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 26.84 | 26.84 | |
| 025 | OC-14553 | 07/15/16 | OG-846758 | 08/07/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 447.45 | 447.45 | |
| 025 | OC-14553 | | OG-846758 | | | | | | Purchase Order Total | | | 494.03 | |
| 025 | OC-14553 | 07/15/16 | OG-847927 | 08/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 867.5600 | 1.00 | 867.56 | SW |
| 025 | OC-14553 | 07/15/16 | OG-847927 | 08/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 965.9900 | 1.00 | 965.99 | |
| 025 | | 07/15/16 | OG-847927 | 08/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | CREDIT MEMO 2066355 | 29.8900- | 1.00 | 29.89- | |
| 025 | | | OG-847927 | | | | | | Purchase Order Total | | | 1,803.66 | |
| 025 | OC-14553 | 07/15/16 | OG-848231 | 08/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 618.70 | 618.70 | SW |
| 025 | OC-14553 | 07/15/16 | OG-848231 | 08/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 810.33 | 810.33 | |
| 025 | | 07/15/16 | OG-848231 | 08/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NON FOOD EXPENSE | 1.0000 | 72.80 | 72.80 | |
| 025 | | | OG-848231 | | | | | | Purchase Order Total | | | 1,501.83 | |
| 025 | OC-14553 | 07/15/16 | OG-848375 | 08/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 181.58 | 181.58 | |
| 025 | OC-14553 | 07/15/16 | OG-848375 | 08/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 251.00 | 251.00 | |
| 025 | | 07/15/16 | OG-848375 | 08/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | CREDIT FOR BANANAS | 1.0000 | 5.83- | 5.83- | |
| 025 | | | OG-848375 | | | | | | Purchase Order Total | | | 426.75 | |
| 025 | OC-14553 | 07/15/16 | OG-848379 | 08/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 429.65 | 429.65 | |
| 025 | OC-14553 | 07/15/16 | OG-848379 | 08/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 99.87 | 99.87 | |
| 025 | OC-14553 | | OG-848379 | | | | | | Purchase Order Total | | | 529.52 | |
| 025 | OC-14553 | 07/15/16 | OG-848844 | 08/15/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1863.7600 | 1.00 | 1,863.76 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | OC-14553 | 07/15/16 | OG-848844 | 08/15/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 4595.6300 | 1.00 | 4,595.63 | |
| 025 | OC-14553 | | OG-848844 | | | | | | Purchase Order Total | | | 6,459.39 | |
| 025 | OC-14553 | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #707139 IND FF RANCH 60/1.5OZ | 4.0000 | 16.29 | 65.16 | SW |
| 025 | OC-14553 | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #127604 HOT SAUCE PACKETS | 4.0000 | 10.91 | 43.64 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #127868 DUNK CUP BBQ SAUCE CUP | 2.0000 | 17.24 | 34.48 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #110434 RICE SPANISH | 2.0000 | 25.02 | 50.04 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #300683 RICE BROWN 4# | 2.0000 | 14.45 | 28.90 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #179566 SAUCE SPAGHETTI TRAD | 1.0000 | 32.44 | 32.44 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #229415 SAUCE PIZZA PIZZAIOLO | 1.0000 | 28.68 | 28.68 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #179612 SAUCE CHESE MILD CHED | 1.0000 | 46.74 | 46.74 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #185663 #SALT IODIZED | 1.0000 | 6.49 | 6.49 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #228206 BEANS RED | 1.0000 | 24.13 | 24.13 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #228842 POTATOES SWEET | 1.0000 | 27.96 | 27.96 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #229431 CHILIES GREEN DICED | 1.0000 | 34.03 | 34.03 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #306460 BEANS REFRIED VEGE | 2.0000 | 31.51 | 63.02 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #260215 CHEESE MOZZ SHRED | 1.0000 | 44.32 | 44.32 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #270512 COLE SLAW DELI | 4.0000 | 16.05 | 64.20 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #260576 SOUR CREAM PLAIN | 6.0000 | 11.16 | 66.96 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #123463 DUNK CUP SALSA | 4.0000 | 22.92 | 91.68 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #307130 8"FLOUR TORTILLAS | 1.0000 | 23.38 | 23.38 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #126594 | 1.0000 | 24.03 | 24.03 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | MARSHMALLOWS MINI WHI | | | | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #129828 POPTARTS FROSTED STRAW | 1.0000 | 46.95 | 46.95 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #120693 COMBOS PRETZEL PIZZARI | 6.0000 | 8.69 | 52.14 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #125245 TRADITIONAL CHEX MIX | 2.0000 | 26.03 | 52.06 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #122521 CHIPS AHOY 100 COOKIE | 2.0000 | 29.17 | 58.34 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #122564 OREO 100 COOKIE | 2.0000 | 29.17 | 58.34 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #350036 CC OATMEAL BAR | 1.0000 | 47.97 | 47.97 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #792543 RICE KRISPY BIG BAR | 8.0000 | 9.95 | 79.60 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #115355 CHEESE ON CHEESE CRACK | 2.0000 | 19.31 | 38.62 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #115363 PB ON CHEESE CRACKER | 2.0000 | 19.31 | 38.62 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #181382 CHEEZIT ORIG CRACKER | 2.0000 | 19.92 | 39.84 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #174699 PEACH PIE FILLING | 1.0000 | 57.00 | 57.00 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #128597 ITALIAN DRESS LITE RED | 1.0000 | 33.68 | 33.68 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #100323 SLICED APPLES | 2.0000 | 24.42 | 48.84 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #116416 PEACHES DICE IN JUICE | 3.0000 | 36.01 | 108.03 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #138037 APPLE RINGS SPICED | 2.0000 | 51.60 | 103.20 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #138088 TROPICAL FRUIT SALAD | 2.0000 | 35.34 | 70.68 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #138193 PEARS DICED IN JUICE | 1.0000 | 39.64 | 39.64 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #138517 FRUIT COCKTAIL IN JUIC | 2.0000 | 40.15 | 80.30 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #138657 APRICOT HALVES | 1.0000 | 30.96 | 30.96 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #138681 ORANGE MANDARIN WHOLE | 3.0000 | 32.64 | 97.92 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #303712 MAC ELBOW WG PASTA | 1.0000 | 22.89 | 22.89 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #303739 SPAGHETTI PASTA | 1.0000 | 17.95 | 17.95 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #258326 ONION PETAL BAT 9/2.5# | 1.0000 | 56.24 | 56.24 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #230367 VEGE BLEND VENETIAN | 1.0000 | 44.03 | 44.03 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #255785 VEGE BLEND OMELETTE | 1.0000 | 33.10 | 33.10 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #257524 VEGE BLEND COUNTRY | 2.0000 | 18.66 | 37.32 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #257699 VEGE BLEND RIVIERA | 1.0000 | 35.19 | 35.19 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #305847 VEGE BLEND CAPRI | 2.0000 | 27.88 | 55.76 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #308285 GREEN BEANS CUT | 1.0000 | 25.64 | 25.64 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #115045 BLUEBERRY MUFFIN WG | 2.0000 | 43.82 | 87.64 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #234990 CROISSANT SLICED | 4.0000 | 28.51 | 114.04 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #225231 PEANUT BTER COOKIES | 3.0000 | 28.31 | 84.93 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #211877 CHERRY FRDEL WRAPS WG | 1.0000 | 37.93 | 37.93 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #211885 APPLE FRUDEL WRAPS WG | 2.0000 | 37.93 | 75.86 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #301035 MINI MAPLE WAFFLES | 2.0000 | 41.51 | 83.02 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #262730 ICE CREAM BAR CHOC | 2.0000 | 19.08 | 38.16 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #261254 SCRAMBLED EGGS MIX | 1.0000 | 45.27 | 45.27 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #244945 BBQ BEEF | 2.0000 | 72.64 | 145.28 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #174432 SOUTHWEST CHK TORNADOS | 5.0000 | 15.40 | 77.00 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #246956 CHICK CHIMINCHANGAS | 4.0000 | 26.61 | 106.44 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #257605 STRAWBERRIES SLICED | 2.0000 | 51.00 | 102.00 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #227528 MEATBALLS BEEF | 5.0000 | 42.39 | 211.95 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #272868 BEEF PATTIES STEAKHOUS | 1.0000 | 45.61 | 45.61 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #173223 PANCAKE WRAPS TURKEY | 3.0000 | 28.50 | 85.50 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #242349 SAUSAGE PATTIES 10-1 | 2.0000 | 30.29 | 60.58 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #218901 PORK FRITTERS | 5.0000 | 32.69 | 163.45 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #237477 EGG NOODLES PRECOOKED | 1.0000 | 34.37 | 34.37 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #551376 PIZZA CRUST 12X18 | 1.0000 | 31.32 | 31.32 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #182338 BRKFST PIZZA TRKY SAUS | 1.0000 | 49.06 | 49.06 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #212032 SEASON POTATO WEDGE | 1.0000 | 30.50 | 30.50 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #248231 FIRES 1/2 CRINKLE | 1.0000 | 43.52 | 43.52 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #251542 DICED CHIC BLEND | 2.0000 | 31.31 | 62.62 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #304506 NUGGET CHIC BRST BRD | 6.0000 | 23.64 | 141.84 | |
| 025 | | 07/15/16 | OG-849180 | 08/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #252093 FRIED CHIC FILETS | 1.0000 | 53.32 | 53.32 | |
| 025 | | | OG-849180 | | | | | | Purchase Order Total | | | 4,322.34 | |
| 025 | OC-14553 | 07/15/16 | OG-849349 | 08/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 759.1200 | 1.00 | 759.12 | SW |
| 025 | OC-14553 | 07/15/16 | OG-849349 | 08/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1051.6000 | 1.00 | 1,051.60 | |
| 025 | | 07/15/16 | OG-849349 | 08/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | CREDIT MEMO 2068851 | 72.6400- | 1.00 | 72.64- | |
| 025 | | | OG-849349 | | | | | | Purchase Order Total | | | 1,738.08 | |
| 025 | OC-14553 | 07/15/16 | OG-849910 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 568.71 | 568.71 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 025 | OC-14553 | 07/15/16 | OG-849910 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 1,000.95 | 1,000.95 | |
| 025 | OC-14553 | | OG-849910 | | | | | | | Purchase Order Total | | 1,569.66 | |
| 025 | OC-14553 | 07/15/16 | OG-850047 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 534.32 | 534.32 | |
| 025 | OC-14553 | 07/15/16 | OG-850047 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 182.97 | 182.97 | |
| 025 | | 07/15/16 | OG-850047 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | CREDIT FOR CHIC BRST PATTIE | 1.0000 | 29.21- | 29.21- | |
| 025 | | | OG-850047 | | | | | | | Purchase Order Total | | 688.08 | |
| 025 | OC-14553 | 07/15/16 | OG-850056 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 21.90 | 21.90 | SW |
| 025 | OC-14553 | 07/15/16 | OG-850056 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 174.17 | 174.17 | |
| 025 | OC-14553 | 07/15/16 | OG-850056 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 351.21 | 351.21 | |
| 025 | OC-14553 | | OG-850056 | | | | | | | Purchase Order Total | | 547.28 | |
| 025 | OC-14553 | 07/15/16 | OG-851610 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 777.6800 | 1.00 | 777.68 | SW |
| 025 | OC-14553 | 07/15/16 | OG-851610 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 696.6600 | 1.00 | 696.66 | |
| 025 | OC-14553 | | OG-851610 | | | | | | | Purchase Order Total | | 1,474.34 | |
| 025 | OC-14553 | 07/15/16 | OG-851700 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS EGG PRODUCTS | 1.0000 | 20.85 | 20.85 | |
| 025 | OC-14553 | | OG-851700 | | | | | | | Purchase Order Total | | 20.85 | |
| 025 | OC-14553 | 07/15/16 | OG-851703 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS EGG PRODUCTS | 1.0000 | 22.65 | 22.65 | |
| 025 | OC-14553 | | OG-851703 | | | | | | | Purchase Order Total | | 22.65 | |
| 025 | OC-14553 | 07/15/16 | OG-851705 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS EGG PRODUCTS | 1.0000 | 22.95 | 22.95 | |
| 025 | OC-14553 | | OG-851705 | | | | | | | Purchase Order Total | | 22.95 | |
| 025 | OC-14553 | 07/15/16 | OG-851707 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS EGG PRODUCTS | 1.0000 | 16.05 | 16.05 | |
| 025 | OC-14553 | | OG-851707 | | | | | | | Purchase Order Total | | 16.05 | |
| 025 | OC-14553 | 07/15/16 | OG-851709 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS EGG PRODUCTS | 1.0000 | 16.05 | 16.05 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 025 | OC-14553 | | OG-851709 | | | | | | | Purchase Order Total | | 16.05 | |
| 025 | OC-14553 | 07/15/16 | OG-851711 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS EGG PRODUCTS | 1.0000 | 16.65 | 16.65 | |
| 025 | OC-14553 | | OG-851711 | | | | | | | Purchase Order Total | | 16.65 | |
| 025 | OC-14553 | 07/15/16 | OG-851714 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 88.07 | 88.07 | |
| 025 | | 07/15/16 | OG-851714 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 240 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 17.73 | 17.73 | |
| 025 | | | OG-851714 | | | | | | | Purchase Order Total | | 105.80 | |
| 025 | OC-14553 | 07/15/16 | OG-851716 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 212.83 | 212.83 | |
| 025 | OC-14553 | | OG-851716 | | | | | | | Purchase Order Total | | 212.83 | |
| 025 | OC-14553 | 07/15/16 | OG-851717 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 42.81 | 42.81 | |
| 025 | | 07/15/16 | OG-851717 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 240 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 35.92 | 35.92 | |
| 025 | | | OG-851717 | | | | | | | Purchase Order Total | | 78.73 | |
| 025 | OC-14553 | 07/15/16 | OG-851719 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 67.14 | 67.14 | |
| 025 | | 07/15/16 | OG-851719 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 240 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 57.70 | 57.70 | |
| 025 | | | OG-851719 | | | | | | | Purchase Order Total | | 124.84 | |
| 025 | OC-14553 | 07/15/16 | OG-851721 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 208.65 | 208.65 | |
| 025 | OC-14553 | | OG-851721 | | | | | | | Purchase Order Total | | 208.65 | |
| 025 | OC-14553 | 07/15/16 | OG-851722 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 109.25 | 109.25 | |
| 025 | OC-14553 | | OG-851722 | | | | | | | Purchase Order Total | | 109.25 | |
| 025 | OC-14553 | 07/15/16 | OG-851729 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 223.20 | 223.20 | |
| 025 | OC-14553 | 07/15/16 | OG-851729 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG | 1.0000 | 2,279.49 | 2,279.49 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | PRODUCT | | | | |
| | | | | | | | | | Purchase Order Total | | | 2,502.69 | |
| 025 | OC-14553 | | OG-851729 | | | | | | | | | | |
| 025 | OC-14553 | 07/15/16 | OG-851730 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 174.97 | 174.97 | |
| 025 | OC-14553 | 07/15/16 | OG-851730 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 3,288.43 | 3,288.43 | |
| | | | | | | | | | Purchase Order Total | | | 3,463.40 | |
| 025 | OC-14553 | 07/15/16 | OG-851731 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 1,102.12 | 1,102.12 | |
| 025 | OC-14553 | 07/15/16 | OG-851731 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 1,363.89 | 1,363.89 | |
| | | | | | | | | | Purchase Order Total | | | 2,466.01 | |
| 025 | OC-14553 | 07/15/16 | OG-851735 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 158.74 | 158.74 | |
| 025 | OC-14553 | 07/15/16 | OG-851735 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 2,652.57 | 2,652.57 | |
| | | | | | | | | | Purchase Order Total | | | 2,811.31 | |
| 025 | OC-14553 | 07/15/16 | OG-851740 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 223.20 | 223.20 | |
| 025 | OC-14553 | 07/15/16 | OG-851740 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 2,669.49 | 2,669.49 | |
| 025 | | 07/15/16 | OG-851740 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | | FOOD EXPENSE | 1.0000 | 28.01- | 28.01- | |
| | | | | | | | | | Purchase Order Total | | | 2,864.68 | |
| 025 | OC-14553 | 07/15/16 | OG-851743 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 126.08 | 126.08 | |
| 025 | OC-14553 | 07/15/16 | OG-851743 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 2,914.86 | 2,914.86 | |
| | | | | | | | | | Purchase Order Total | | | 3,040.94 | |
| 025 | OC-14553 | 07/15/16 | OG-851746 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 1,013.38 | 1,013.38 | |
| 025 | OC-14553 | 07/15/16 | OG-851746 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 1,527.87 | 1,527.87 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 025 | OC-14553 | | OG-851746 | | | | | | | Purchase Order Total | | 2,541.25 | |
| 025 | OC-14553 | 07/15/16 | OG-851758 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 1,348.64 | 1,348.64 | |
| 025 | OC-14553 | 07/15/16 | OG-851758 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 3,856.00 | 3,856.00 | |
| 025 | | 07/15/16 | OG-851758 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 240 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 393.90 | 393.90 | |
| 025 | | | OG-851758 | | | | | | | Purchase Order Total | | 5,598.54 | |
| 025 | OC-14553 | 07/15/16 | OG-851762 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 942.20 | 942.20 | SW |
| 025 | OC-14553 | 07/15/16 | OG-851762 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 4,066.59 | 4,066.59 | |
| 025 | | 07/15/16 | OG-851762 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 240 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 255.93 | 255.93 | |
| 025 | | | OG-851762 | | | | | | | Purchase Order Total | | 5,264.72 | |
| 025 | OC-14553 | 07/15/16 | OG-851765 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 951.38 | 951.38 | SW |
| 025 | OC-14553 | 07/15/16 | OG-851765 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 3,290.16 | 3,290.16 | |
| 025 | | 07/15/16 | OG-851765 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 240 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 456.88 | 456.88 | |
| 025 | | | OG-851765 | | | | | | | Purchase Order Total | | 4,698.42 | |
| 025 | OC-14553 | 07/15/16 | OG-851766 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 1,074.72 | 1,074.72 | SW |
| 025 | OC-14553 | 07/15/16 | OG-851766 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 3,402.61 | 3,402.61 | |
| 025 | | 07/15/16 | OG-851766 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 240 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 385.80 | 385.80 | |
| 025 | | | OG-851766 | | | | | | | Purchase Order Total | | 4,863.13 | |
| 025 | OC-14553 | 07/15/16 | OG-851768 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 240 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 126.15 | 126.15 | |
| 025 | OC-14553 | | OG-851768 | | | | | | | Purchase Order Total | | 126.15 | |
| 025 | OC-14553 | 07/15/16 | OG-851869 | 08/28/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1286.6200 | 1.00 | 1,286.62 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | OC-14553 | 07/15/16 | OG-851869 | 08/28/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 992.8400 | 1.00 | 992.84 | |
| 025 | | 07/15/16 | OG-851869 | 08/28/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | CREDIT MEMO 2071342 | 39.7200- | 1.00 | 39.72- | |
| 025 | | | OG-851869 | | | | | | Purchase Order Total | | | 2,239.74 | |
| 025 | OC-14553 | 07/15/16 | OG-851889 | 08/28/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 939.39 | 939.39 | SW |
| 025 | OC-14553 | 07/15/16 | OG-851889 | 08/28/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 332.27 | 332.27 | |
| 025 | | 07/15/16 | OG-851889 | 08/28/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | FOOD EXPENSE | 1.0000 | 49.68 | 49.68 | |
| 025 | | 07/15/16 | OG-851889 | 08/28/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | FOOD EXPENSE | 1.0000 | 50.47 | 50.47 | |
| 025 | | 07/15/16 | OG-851889 | 08/28/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | FOOD EXPENSE | 1.0000 | 167.61 | 167.61 | |
| 025 | | 07/15/16 | OG-851889 | 08/28/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | CREDIT | 1.0000 | 8.00- | 8.00- | |
| 025 | | | OG-851889 | | | | | | Purchase Order Total | | | 1,531.42 | |
| 025 | OC-14553 | 07/15/16 | OG-851946 | 08/28/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 311.18 | 311.18 | |
| 025 | OC-14553 | 07/15/16 | OG-851946 | 08/28/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 74.29 | 74.29 | |
| 025 | OC-14553 | | OG-851946 | | | | | | Purchase Order Total | | | 385.47 | |
| 025 | OC-14553 | 07/15/16 | OG-851949 | 08/28/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 13.65 | 13.65 | |
| 025 | OC-14553 | | OG-851949 | | | | | | Purchase Order Total | | | 13.65 | |
| 025 | OC-14553 | 07/15/16 | OG-851953 | 08/28/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 36.54 | 36.54 | SW |
| 025 | OC-14553 | 07/15/16 | OG-851953 | 08/28/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 195.46 | 195.46 | |
| 025 | OC-14553 | 07/15/16 | OG-851953 | 08/28/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 299.38 | 299.38 | |
| 025 | OC-14553 | 07/15/16 | OG-851953 | 08/28/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 21.37 | 21.37 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | PRODUCT | | | | |
| | | | | | | | | | Purchase Order Total | | | 552.75 | |
| 025 | OC-14553 | | OG-851953 | | | | | | | | | | |
| 025 | OC-14553 | 07/15/16 | OG-852346 | 08/29/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 192.9300 | 1.00 | 192.93 | SW |
| | | | | | | | | | Purchase Order Total | | | 192.93 | |
| 025 | OC-14553 | | OG-852346 | | | | | | | | | | |
| 025 | OC-14553 | 07/15/16 | OG-852350 | 08/29/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 121.9200 | 1.00 | 121.92 | |
| | | | | | | | | | Purchase Order Total | | | 121.92 | |
| 025 | OC-14553 | | OG-852350 | | | | | | | | | | |
| 025 | OC-14553 | 07/15/16 | OG-852405 | 08/30/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | | | | Purchase Order Total | | | 1.00 | |
| 025 | OC-14553 | 07/15/16 | OG-852405 | 08/30/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 1.00 | 1.00 | |
| | | | | | | | | | Purchase Order Total | | | 2.00 | |
| 025 | OC-14553 | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #207497 PASTA SALAD SPRING | 4.0000 | 19.52 | 78.08 | SW |
| 025 | OC-14553 | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #125458 PUDDING BUTTERSCOTCH | 3.0000 | 20.38 | 61.14 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #260576 SOUR CREAM PLAIN | 6.0000 | 11.16 | 66.96 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #200514 FRUIT SNACK STRAWBERRY | 2.0000 | 21.00 | 42.00 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #109126 FRUIT BOWL MANDARIN | 4.0000 | 21.63 | 86.52 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #109142 FRUIT BOWL PINEAPPLE T | 3.0000 | 20.31 | 60.93 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #109150 FRUIT BOWL MANDARIN OR | 3.0000 | 20.31 | 60.93 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #109193 FRUIT BOWL PEACH DICED | 2.0000 | 20.31 | 40.62 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #110957 FRUIT BOWL PEARS DICED | 3.0000 | 20.31 | 60.93 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #123463 DUNK CUP SALSA | 4.0000 | 22.92 | 91.68 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #129755 MIRACLE WHIP DRESSING | 2.0000 | 18.49 | 36.98 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #206695 KETCHUP PACKETS | 6.0000 | 10.63 | 63.78 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #130435 SWEET & SOUR SAUCE | 4.0000 | 12.32 | 49.28 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #128163 MARINARA DUNK CUP | 4.0000 | 17.93 | 71.72 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #206784 SYRUP PANCAKE | 6.0000 | 7.06 | 42.36 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #147311 JELLY ASSORTED CUPS | 2.0000 | 12.38 | 24.76 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #707139 FF RANCH IND DRESSING | 6.0000 | 16.29 | 97.74 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #206709 MUSTARD PACKETS | 4.0000 | 5.14 | 20.56 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #181226 CREAM OF CHK SOUP | 1.0000 | 50.63 | 50.63 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #512877 SEASONING TACO | 4.0000 | 22.96 | 91.84 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #290149 SCALLOP POTATO | 1.0000 | 58.62 | 58.62 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #227927 VEGE BEANS W/TOMATO | 2.0000 | 24.43 | 48.86 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #116149 TWINKIE SNACK | 18.0000 | 6.52 | 117.36 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #714194 CHOCOLATE ZINGER | 18.0000 | 6.63 | 119.34 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #269824 POTATO SALAD MUSTARD | 4.0000 | 22.75 | 91.00 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #568309 PINEAPPLE TIDBIT | 3.0000 | 30.43 | 91.29 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #307130 TORTILLA FLOUR | 1.0000 | 23.38 | 23.38 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #132063 FROOT LOOPS WG | 1.0000 | 25.53 | 25.53 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #112569 REESE PUFFS BOWL | 1.0000 | 40.80 | 40.80 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #112607 TRIX BOWL PAK | 1.0000 | 40.80 | 40.80 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #112615 COCOA PUFFS | 1.0000 | 40.80 | 40.80 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #112690 LUCKY CHARMS BOWL PAK | 1.0000 | 40.80 | 40.80 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #120359 HONEY NUT CHEX BOWL | 1.0000 | 40.80 | 40.80 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #123420 CHEERIOS HONEY NUT | 1.0000 | 40.80 | 40.80 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #123927 GOLDEN GRAHAMS BOWL | 1.0000 | 40.80 | 40.80 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #123935 CINNAMON TOAST CRUNCH | 1.0000 | 40.80 | 40.80 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #138657 APRICOT HALVES | 3.0000 | 30.96 | 92.88 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | 116416 PEACHES DICED IN JUICE | 3.0000 | 36.01 | 108.03 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #125431 CHOCOLATE PUDDING SNAK | 3.0000 | 16.84 | 50.52 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #125423 VANILLA PUDDING SNAKPK | 1.0000 | 16.84 | 16.84 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #112631 BARS CINNAMONN TOAST | 1.0000 | 32.64 | 32.64 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #112577 BARS CHEERIOS FRUIT | 1.0000 | 32.64 | 32.64 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #795712 COOKIES FUDGE STRIPE | 24.0000 | 4.38 | 105.12 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #795453 COOKIES FROSTED ANIMAL | 24.0000 | 4.38 | 105.12 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #523860 POTATO CHIPS RIPPLE | 2.0000 | 25.19 | 50.38 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #523836 POTATO CHIPS BBQ | 2.0000 | 25.19 | 50.38 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #124699 TORTILLA CHIPS YELLOW | 1.0000 | 17.66 | 17.66 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #120626 COMBOS PRETZEL CHEDDAR | 6.0000 | 8.69 | 52.14 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #138681 ORNAGE MANDARIN WHOLE | 2.0000 | 32.64 | 65.28 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #257699 VEG BLEND RIVIERA 6/4# | 1.0000 | 35.19 | 35.19 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #258067 VEGE BLEND NORMANDY | 1.0000 | 37.31 | 37.31 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #258083 CARROTS SLICED | 1.0000 | 12.44 | 12.44 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #258377 CORN CUT FANCY | 1.0000 | 13.56 | 13.56 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #258393 BROCCOLI CUTS | 2.0000 | 32.11 | 64.22 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #308285 GREEN BEANS CUT | 1.0000 | 25.64 | 25.64 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #206261 WG BISQUIT DOUGH | 1.0000 | 42.32 | 42.32 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #115045 WG BLUEBERRY MUFFIN | 2.0000 | 43.82 | 87.64 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #173258 FRENCH TOAST STICKS WG | 1.0000 | 44.66 | 44.66 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #225266 COOKIES BOWNIE DRIZZLE | 5.0000 | 16.86 | 84.30 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #211885 APPLE WG FRUDEL WRAPS | 1.0000 | 37.93 | 37.93 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #262730 IC BAR CHOC ECLAIR | 2.0000 | 19.08 | 38.16 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #261254 EGG SCRAMBLE MIX WHOLE | 2.0000 | 45.27 | 90.54 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #244945 BBQ BEEF | 3.0000 | 72.64 | 217.92 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #182745 SHRIMP POOPPERS | 5.0000 | 34.89 | 174.45 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #234990 CROISSANT SLICED WG | 3.0000 | 28.51 | 85.53 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #540234 EGG SAUSCHEESE TORNADO | 4.0000 | 15.45 | 61.80 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #257605 STRAWBERRY SLICE | 2.0000 | 51.00 | 102.00 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #257664 OREGON BERRY MIX | 4.0000 | 34.23 | 136.92 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #218812 BEEF FRITTER CRISP | 1.0000 | 41.72 | 41.72 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #227528 BEEF MEATBALLS | 2.0000 | 42.39 | 84.78 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #272868 BEEF PATTY STEAKHOUSE | 4.0000 | 45.61 | 182.44 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #203203 PORK RIB PATTY BNLS | 3.0000 | 54.49 | 163.47 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #551376 PIZZA CRUST 12X18 | 2.0000 | 31.32 | 62.64 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #217344 BEEF TOPPING | 2.0000 | 32.82 | 65.64 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #248339 FRIES STEAK CUT SKIN | 1.0000 | 28.31 | 28.31 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #249254 POTATOES TATER | 2.0000 | 23.79 | 47.58 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #252093 CHIC FIRED CHIC FILET | 4.0000 | 53.32 | 213.28 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #112909 CHIC TENDER STRIP | 2.0000 | 80.43 | 160.86 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #223735 ONIONS DICED 3/8 | 1.0000 | 11.40 | 11.40 | |
| 025 | | 07/15/16 | OG-853233 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #231177 VEGE BLEND SICILIAN | 1.0000 | 37.14 | 37.14 | |
| 025 | | | OG-853233 | | | | | | Purchase Order Total | | | 5,372.64 | |
| 025 | OC-14553 | 07/15/16 | OG-853597 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 61.77 | 61.77 | |
| 025 | OC-14553 | 07/15/16 | OG-853597 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 52.36 | 52.36 | |
| 025 | OC-14553 | 07/15/16 | OG-853597 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 481.31 | 481.31 | |
| 025 | OC-14553 | | OG-853597 | | | | | | Purchase Order Total | | | 595.44 | |
| 025 | OC-14553 | 07/15/16 | OG-853604 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 23.25 | 23.25 | SW |
| 025 | OC-14553 | 07/15/16 | OG-853604 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 57.45 | 57.45 | |
| 025 | OC-14553 | 07/15/16 | OG-853604 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 251.98 | 251.98 | |
| 025 | OC-14553 | | OG-853604 | | | | | | Purchase Order Total | | | 332.68 | |
| 025 | OC-14553 | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #270598 MAC SALAD ELBOW 6/3# | 4.0000 | 22.75 | 91.00 | SW |
| 025 | OC-14553 | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #268054 PASTA SALAD SUMMER | 4.0000 | 21.66 | 86.64 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #273252 SALSA COWBOY CAVIAR TE | 4.0000 | 23.22 | 92.88 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #260207 CHEDDAR CHEESE MILD | 2.0000 | 45.56 | 91.12 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #568309 PINEAPPLE TIDBIT | 1.0000 | 30.43 | 30.43 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #185604 GRAVY MIX CHIC PAN ROA | 2.0000 | 36.81 | 73.62 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #303739 PASTA SPAGHETTI | 2.0000 | 17.95 | 35.90 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #123463 DUNK CUP SALSA | 6.0000 | 22.92 | 137.52 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #206733 TARTAR SAUCE PACKET | 2.0000 | 6.99 | 13.98 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #707139 FF RANCH DRESSING IND | 4.0000 | 16.29 | 65.16 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #127604 HOT SAUCE PACKET | 7.0000 | 10.91 | 76.37 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #110434 RICE SPANISH | 5.0000 | 25.02 | 125.10 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #300683RICE BROWN 4% BROKEN | 2.0000 | 14.45 | 28.90 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #179566 SAUCE SPAGHETTI TRADIT | 2.0000 | 32.44 | 64.88 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #127191 SAUCE ENCHILADA RED | 1.0000 | 32.72 | 32.72 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #127922 SAUCE SWEET & SOUR | 3.0000 | 43.02 | 129.06 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #101583SALAD OIL CANOLA | 1.0000 | 20.82 | 20.82 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #184284 GARLIC GRANULATED | 1.0000 | 70.73 | 70.73 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #106747 BUTTER BUDS | 2.0000 | 34.08 | 68.16 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #228877 POTATO PEARL EX RICH | 1.0000 | 53.15 | 53.15 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #228931 TOMATO PASTE SAUCE | 1.0000 | 37.80 | 37.80 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #228982 TOMATO SAUCE FANCY | 1.0000 | 23.15 | 23.15 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #229016 TOMATOES DICED | 1.0000 | 18.90 | 18.90 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #227927 VEGE BEANS W/TOMATO | 1.0000 | 24.43 | 24.43 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #306460 BEANS REFIRED VEGE | 2.0000 | 31.51 | 63.02 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #261068 STRING CHEESE MOZZ | 2.0000 | 18.73 | 37.46 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #138673 FRUITS FOR SALAD | 2.0000 | 64.74 | 129.48 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #138657 APRICOT HALVES | 2.0000 | 30.96 | 61.92 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #138517 FRUIT COCKTAIL IN JUIC | 2.0000 | 40.15 | 80.30 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #138355 APPLESAUCE IN JUICE | 1.0000 | 19.01 | 19.01 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #138088 TROPICAL FRUIT SALAD | 2.0000 | 35.34 | 70.68 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #116416 PEACHES DICED IN JUICE | 2.0000 | 36.01 | 72.02 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #121533 MAYONNAISE FAT FREE | 1.0000 | 45.04 | 45.04 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #520837 RITZ BITS PEANUT BUTTE | 2.0000 | 20.80 | 41.60 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #520802 RITZ BITS CHEESE | 2.0000 | 20.80 | 41.60 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #796301 GRANOLA BAR PB | 6.0000 | 8.42 | 50.52 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | 792543 RICE KRISPY BIG BAR | 8.0000 | 9.95 | 79.60 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #350052 OATMEAL BAR DOUBL CHOC | 1.0000 | 47.97 | 47.97 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #350028 BAR OATMEAL BUTTERSCOT | 1.0000 | 47.97 | 47.97 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #112577 CEREAL BAR CHEERIO FRU | 1.0000 | 32.64 | 32.64 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #124699 TORTILLA CHIP YELLOW | 4.0000 | 17.66 | 70.64 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #117803 POP TARTS FROST FUDGE | 1.0000 | 46.95 | 46.95 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #132063 FROOT LOOP WG | 1.0000 | 25.53 | 25.53 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #132055 APPLE JACKS WG | 2.0000 | 25.53 | 51.06 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #123935 CINNAMON TOAST CRUNCH | 1.0000 | 40.80 | 40.80 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #123420 CHEERIO HONEY HUT | 1.0000 | 40.80 | 40.80 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #120359 HONEY NUT CHEX | 1.0000 | 40.80 | 40.80 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #120170 FROSTED MINI WHTS | 1.0000 | 25.56 | 25.56 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #112615 COCOA PUFFS | 1.0000 | 40.80 | 40.80 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #112569 REESE PUFFS | 1.0000 | 40.80 | 40.80 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #126594 MARSHMALLOW MINI | 1.0000 | 24.03 | 24.03 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #258083 CARROTS SLICED SMOOTH | 1.0000 | 12.44 | 12.44 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #258121 VEGE BLEND STIR FRY | 1.0000 | 33.31 | 33.31 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #258733 VEGE BLEND CARIBBEAN | 1.0000 | 37.31 | 37.31 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #308145 PEAS & CARROTS DICED | 1.0000 | 16.74 | 16.74 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #308277 PEAS GREEN FANC | 2.0000 | 15.91 | 31.82 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #308285 GREEN BEANS CUT | 2.0000 | 25.64 | 51.28 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #257672 VEGE BLEND KEY WEST | 1.0000 | 34.09 | 34.09 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #257206 BROCCOLI SPEARS | 2.0000 | 24.96 | 49.92 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #255785 VEGE BLEND OMELETTE | 1.0000 | 33.10 | 33.10 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #258326 ONION PETALS BATTERED | 1.0000 | 56.24 | 56.24 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | 250791 CHIC FRIED 8PC SUPER | 5.0000 | 38.15 | 190.75 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #252093 CHIC FRIED CHIC FILETS | 4.0000 | 53.32 | 213.28 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #251542 CHIC DICED BLEND | 6.0000 | 31.31 | 187.86 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #248231 FRIES 1/2 CRINKCLE | 2.0000 | 30.50 | 61.00 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #182338 BREAKFAST PIZZA TURKEY | 1.0000 | 49.06 | 49.06 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #245976 POISH SAUSAGE LINKS | 3.0000 | 29.95 | 89.85 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #242349 SAUS PATTIES 10-1 | 3.0000 | 30.29 | 90.87 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #248762 CORN DOGS CHIC | 2.0000 | 31.91 | 63.82 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #173223 PANCAKE WRAPS | 4.0000 | 28.50 | 114.00 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #272868 BEEF PATTIES STEAKHOUS | 7.0000 | 45.61 | 319.27 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #257605 STRAWBERRIES SLICE | 2.0000 | 51.00 | 102.00 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #182184 EGG ROLLS VEGE | 1.0000 | 77.78 | 77.78 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #231592 ENCHILADAS BEEF | 4.0000 | 36.50 | 146.00 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #261467 OMELETS INGLE FOLD | 1.0000 | 48.66 | 48.66 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #790001 IC SANDWICH NEAPOL | 6.0000 | 13.18 | 79.08 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #301027 WAFFLES MINI BLUEBERRY | 1.0000 | 41.51 | 41.51 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #225266 COOKIES BROWNIE DRIZZL | 5.0000 | 16.86 | 84.30 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #212911 PANCAKES WG 1.4OZ | 2.0000 | 33.63 | 67.26 | |
| 025 | | 07/15/16 | OG-853605 | 09/05/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #207969 BREADSTICKS WHITE WG | 2.0000 | 29.66 | 59.32 | |
| 025 | | | OG-853605 | | | | | | Purchase Order Total | | | 5,302.94 | |
| 025 | OC-14553 | 07/15/16 | OG-854299 | 09/07/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 999.2800 | 1.00 | 999.28 | SW |
| 025 | OC-14553 | 07/15/16 | OG-854299 | 09/07/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1053.5800 | 1.00 | 1,053.58 | |
| 025 | OC-14553 | | OG-854299 | | | | | | Purchase Order Total | | | 2,052.86 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | OC-14553 | 07/15/16 | OG-855066 | 09/11/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 848.3400 | 1.00 | 848.34 | SW |
| 025 | OC-14553 | 07/15/16 | OG-855066 | 09/11/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 955.9100 | 1.00 | 955.91 | |
| 025 | OC-14553 | | OG-855066 | | | | | | Purchase Order Total | | | 1,804.25 | |
| 025 | OC-14553 | 07/15/16 | OG-855354 | 09/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 27.51 | 27.51 | SW |
| 025 | OC-14553 | 07/15/16 | OG-855354 | 09/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 178.08 | 178.08 | |
| 025 | OC-14553 | 07/15/16 | OG-855354 | 09/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 77.32 | 77.32 | |
| 025 | OC-14553 | | OG-855354 | | | | | | Purchase Order Total | | | 282.91 | |
| 025 | OC-14553 | 07/15/16 | OG-855359 | 09/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 8.50 | 8.50 | |
| 025 | OC-14553 | 07/15/16 | OG-855359 | 09/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 45.99 | 45.99 | |
| 025 | OC-14553 | 07/15/16 | OG-855359 | 09/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 608.14 | 608.14 | |
| 025 | | 07/15/16 | OG-855359 | 09/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | CREDIT FOR PUB BURGERS CHUCK | 1.0000 | 68.30 | 68.30 | |
| 025 | | | OG-855359 | | | | | | Purchase Order Total | | | 594.33 | |
| 025 | OC-14553 | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #123544 BBQ SAUCE 1GAL | 1.0000 | 44.12 | 44.12 | SW |
| 025 | OC-14553 | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #179566SPAGHETTI SAUCE | 1.0000 | 32.44 | 32.44 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #252859 ALFREDO SAUCE | 1.0000 | 102.60 | 102.60 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | 179612 CHEESE MILD CHED SAUCE | 1.0000 | 46.74 | 46.74 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #229016 TOMATOES DICED | 1.0000 | 18.90 | 18.90 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #306460 REFRIED BEANS VEGE | 2.0000 | 32.35 | 64.70 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #116017 CUPCAKE CHOCOLATE SNAC | 18.0000 | 6.52 | 117.36 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #116149 TWINKIE SNACK SINGLE | 18.0000 | 6.52 | 117.36 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #714194 ZINGERS CHOCOLATE | 18.0000 | 6.63 | 119.34 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #260207 MILD CHEDDAR CHEESE | 1.0000 | 44.20 | 44.20 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #260304 AMERICAN SHEESE WHITE | 1.0000 | 38.88 | 38.88 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #270598 MACARONI SALAD ELBOW | 4.0000 | 22.75 | 91.00 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #207497 PASTA SALAD SPRING | 4.0000 | 19.52 | 78.08 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #260436 CREAM CHEESE LITE IND | 3.0000 | 20.12 | 60.36 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #260576 SOUR CREAM PLAIN | 4.0000 | 10.98 | 43.92 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #105309 TEA F/AUTO BREW BADS | 2.0000 | 38.90 | 77.80 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #132055 APPLE JACKS WG RED | 2.0000 | 25.53 | 51.06 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #132063 FROOT LOOPS WG RED | 2.0000 | 25.53 | 51.06 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #205567 FROSTED FLAKES WG | 2.0000 | 25.48 | 50.96 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #129828 FROSTED STRAW POPTARTS | 1.0000 | 47.50 | 47.50 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #124699 TORTILLA CHIPS YELLOW | 7.0000 | 17.66 | 123.62 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #125008 LORNA DOONE SHORT COOK | 1.0000 | 43.17 | 43.17 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #795712 FUDGE STRIPE MINI COOK | 24.0000 | 4.38 | 105.12 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #112577 CEREAL BARS CHEERIOS | 1.0000 | 32.67 | 32.67 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #250028 OATMEAL BUTTERSCOTCH | 1.0000 | 48.01 | 48.01 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #115355 CHEESE ON CHEESE CRACK | 2.0000 | 19.31 | 38.62 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #147699 PEACH PIE FILLING | 1.0000 | 57.18 | 57.18 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #116416 DICED PEACHES IN JUICE | 2.0000 | 36.01 | 72.02 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #138193 DICED PEARS IN JUICE | 2.0000 | 39.64 | 79.28 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #138517 FRUIT COCKTAIL IN JUIC | 2.0000 | 43.50 | 87.00 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #138657 APRICOT HALVES | 2.0000 | 30.96 | 61.92 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #138673 FUITS FOR SALAD IN JUI | 2.0000 | 64.74 | 129.48 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #565504 ORNAGE MANDARIN WHOLE | 2.0000 | 30.09 | 60.18 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #568309 PINEAPPLETIDBIT | 4.0000 | 30.43 | 121.72 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #303739 PASTA SPAGHETTI | 1.0000 | 17.95 | 17.95 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #303747 PASTA PENNE WG 51% | 1.0000 | 22.89 | 22.89 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #123463 DUNK CUP SALSA | 6.0000 | 23.49 | 140.94 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #127604 HOT SAUCE PACKETS | 4.0000 | 10.91 | 43.64 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #130435 SWEET & SOUR SAUCE CUP | 1.0000 | 12.45 | 12.45 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #300683 RICE BROWN 4% BROKEN | 2.0000 | 18.45 | 36.90 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #252093 CHIC FRIED CHIC FILETS | 14.0000 | 53.32 | 746.48 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #213160 CHIC WINGS HONEY BBQ | 9.0000 | 37.59 | 338.31 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #258326 ONION PETAL BATTER FRY | 2.0000 | 56.24 | 112.48 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #223735 ONION DICED 3/8" | 1.0000 | 11.40 | 11.40 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #255785 VEGE BLEND OMELETTE | 1.0000 | 38.96 | 38.96 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #257249 BRUSSEL SPROUT MED | 2.0000 | 29.77 | 59.54 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #257699 VEGE BLEND RIVIERS | 2.0000 | 41.06 | 82.12 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #258067 VEGE BLEND NORMANDY | 2.0000 | 37.31 | 74.62 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #258733 VEGE BLEND CARIBBEAN | 2.0000 | 37.31 | 74.62 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #308145 PEAS & CARROTS DICED | 2.0000 | 17.71 | 35.42 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #308285 GREEN BEANS CUT 1.5" | 2.0000 | 23.31 | 46.62 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #258083 CARROTS SLICE SMOOTH | 1.0000 | 13.59 | 13.59 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #251542 CHIC DICE BLEND 1/2" | 6.0000 | 31.31 | 187.86 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #507962 BAGELS WHITE WG SLICE | 2.0000 | 20.38 | 40.76 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #207969 BREADSTICKS WHITE WG | 2.0000 | 29.66 | 59.32 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #206261 BISCUIT DOUGH WG 51% | 1.0000 | 43.26 | 43.26 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #182672 BANANA MUFFIN WG BULK | 2.0000 | 44.34 | 88.68 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #173258 FRENCH TOAST STICKS WG | 2.0000 | 45.22 | 90.44 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #551171 CHERRY PIE | 3.0000 | 26.93 | 80.79 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #551201 CHOCOLATE PIE | 3.0000 | 26.93 | 80.79 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #225231 PB CRISPY COOKIES | 4.0000 | 28.31 | 113.24 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #799106 IC BAR HOMEMADE VAN | 3.0000 | 19.62 | 58.86 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #261467 OMELETS SINGLE FOLD 6 | 2.0000 | 49.20 | 98.40 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #240222 LASAGNA W/MEAT | 4.0000 | 59.00 | 236.00 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #244945 BBQ BEEF | 3.0000 | 78.76 | 236.28 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #182303 BURRITOS EGG & CHEESE | 4.0000 | 35.80 | 143.20 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #182184 EGG ROLL VEGE UNWRAP | 2.0000 | 79.69 | 159.38 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #257605 STRAWBERRY SLICED | 2.0000 | 51.00 | 102.00 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #212261 STEAK-EZE BEEF | 4.0000 | 63.80 | 255.20 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #272868 BEEF PATTY STEAKHOUSE | 1.0000 | 44.60 | 44.60 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #256250 FRANKS NATHAN BEEF 7" | 6.0000 | 40.95 | 245.70 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #203203 PORK RIB PATTY BNLS | 6.0000 | 54.46 | 326.76 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #218901 PORK FRITTERS SUPER | 6.0000 | 32.69 | 196.14 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #248231 FRIES 1/2 CRINKLE CUT | 2.0000 | 30.50 | 61.00 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #248843 HASBROWNS SIDE O'BROWN | 2.0000 | 52.31 | 104.62 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #249254 POTATOES TATER | 2.0000 | 23.79 | 47.58 | |
| 025 | | 07/15/16 | OG-856011 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #263532 POTATOES ROAST BABY | 3.0000 | 30.62 | 91.86 | |
| 025 | | | OG-856011 | | | | | | Purchase Order Total | | | 7,460.02 | |
| 025 | OC-14553 | 07/15/16 | OG-856332 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 867.0700 | 1.00 | 867.07 | SW |
| 025 | OC-14553 | 07/15/16 | OG-856332 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 821.3800 | 1.00 | 821.38 | |
| 025 | | 07/15/16 | OG-856332 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | CREDIT MEMO 2081042 | 22.6100- | 1.00 | 22.61- | |
| 025 | | | OG-856332 | | | | | | Purchase Order Total | | | 1,665.84 | |
| 025 | OC-14553 | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #303712 2/10# | 1.0000 | 22.89 | 22.89 | SW |
| 025 | OC-14553 | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #707139 60/1.5OZ | 4.0000 | 17.51 | 70.04 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #268054 2/5# | 4.0000 | 21.66 | 86.64 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #270598 6/3# | 4.0000 | 22.75 | 91.00 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #260754 432/14GR | 3.0000 | 31.42 | 94.26 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #260304 5# | 1.0000 | 38.88 | 38.88 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|------------------|--------------------|--------------------|-------------------|---------------|-------------------|-----------------------------|---------------|------|-------------------|---------------------|--------------|-------------------|----------------|
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #306460 6/27.09OZ | 2.0000 | 32.35 | 64.70 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #227927 6/10# | 2.0000 | 24.37 | 48.74 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #2901496 6/2.54# | 1.0000 | 58.62 | 58.62 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #228877 6/3.5# | 1.0000 | 54.38 | 54.38 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #100757 25# | 1.0000 | 12.78 | 12.78 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #179612 #10 | 1.0000 | 46.74 | 46.74 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #300683 25# | 1.0000 | 18.45 | 18.45 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #133639 6/24.9OZ | 1.0000 | 38.78 | 38.78 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #206709 500/4.5GR | 4.0000 | 5.14 | 20.56 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #206695 500/9GRAM | 12.0000 | 10.63 | 127.56 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #127604 200/7GR | 4.0000 | 10.91 | 43.64 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #206784 100/1.5OZ | 3.0000 | 7.06 | 21.18 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #112704 96/1OZ | 2.0000 | 40.83 | 81.66 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #123935 96/1OZ | 2.0000 | 40.83 | 81.66 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #132055 96/1OZ | 2.0000 | 25.53 | 51.06 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #120642 18/1.8OZ | 6.0000 | 8.69 | 52.14 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #525480 104/1OZ | 1.0000 | 36.93 | 36.93 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #112666 96/1.42OZ | 1.0000 | 32.67 | 32.67 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #792543 12/2.2OZ | 6.0000 | 10.02 | 60.12 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #796301 18CT | 6.0000 | 8.27 | 49.62 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|-------------------|------------------|-----------|----------------|-------------|
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #115363 144/.93OZ | 1.0000 | 19.61 | 19.61 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #193623 24/8OZ | 1.0000 | 17.68 | 17.68 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #193631 24/8OZ | 1.0000 | 17.68 | 17.68 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #100099 6/5# | 2.0000 | 65.88 | 131.76 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #110841 6/5# | 2.0000 | 29.41 | 58.82 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #110868 6/5# | 1.0000 | 25.42 | 25.42 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #138088 #10 | 3.0000 | 35.34 | 106.02 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #138673 6/#10 | 1.0000 | 64.74 | 64.74 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #138681 6/#10 | 2.0000 | 32.64 | 65.28 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #200506 48/2.5OZ | 2.0000 | 21.29 | 42.58 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #109150 36/4OZ | 4.0000 | 19.63 | 78.52 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #109193 36/4OZ | 4.0000 | 19.63 | 78.52 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #110957 36/4OZ | 4.0000 | 19.63 | 78.52 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #110957 36/4OZ | 4.0000 | 19.63 | 78.52 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | # 251542 10# | 2.0000 | 31.31 | 62.62 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #250791 10# | 10.0000 | 38.15 | 381.50 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #251429 160/1.5OZ | 10.0000 | 58.91 | 589.10 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #230367 6/4# | 2.0000 | 44.03 | 88.06 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #231177 6/4# | 1.0000 | 37.14 | 37.14 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #256676 12/2# | 1.0000 | 40.86 | 40.86 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|-------------------|------------------|-----------|----------------|-------------|
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #257206 12/2# | 2.0000 | 24.96 | 49.92 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #257699 6/4# | 1.0000 | 41.06 | 41.06 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #258083 12/2# | 2.0000 | 13.59 | 27.18 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #258377 12/2.5# | 2.0000 | 14.97 | 29.94 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #308145 20# | 2.0000 | 17.71 | 35.42 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #308285 20# | 2.0000 | 23.31 | 46.62 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #116017 6/3.17OZ | 18.0000 | 6.52 | 117.36 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #115037 96/2OZ | 2.0000 | 44.74 | 89.48 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #132179 72/2.65OZ | 2.0000 | 40.45 | 80.90 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #132314 72/2.6OZ | 2.0000 | 41.95 | 83.90 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #212911 12/12CT | 3.0000 | 35.52 | 106.56 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #234990 48/2.35OZ | 2.0000 | 28.86 | 57.72 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #551163 48/4OZ | 3.0000 | 26.93 | 80.79 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #551171 48/4OZ | 3.0000 | 26.93 | 80.79 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #791318 24/3OZ | 1.0000 | 48.48 | 48.48 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #225363 72/3.5OZ | 2.0000 | 48.64 | 97.28 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #701149 24/5OZ | 10.0000 | 43.44 | 434.40 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #182303 72/2.7OZ | 2.0000 | 35.80 | 71.60 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #508241 80/3OZ | 2.0000 | 65.64 | 131.28 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #257605 6 5# | 2.0000 | 51.00 | 102.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #218812 50/3.2OZ | 6.0000 | 42.84 | 257.04 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #227528 320/.5OZ | 3.0000 | 42.39 | 127.17 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #272868 45/5.3OZ | 4.0000 | 44.60 | 178.40 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #173223 10# | 4.0000 | 29.06 | 116.24 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #248762 72/4OZ | 4.0000 | 32.92 | 131.68 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #242349 107/1.5OZ | 6.0000 | 30.29 | 181.74 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #218901 40/4OZ | 4.0000 | 32.69 | 130.76 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #246727 54/6.25OZ | 4.0000 | 54.35 | 217.40 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #212032 6/5# | 2.0000 | 43.52 | 87.04 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #248231 6/5# | 2.0000 | 30.50 | 61.00 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #248576 6/5# | 1.0000 | 39.40 | 39.40 | |
| 025 | | 07/15/16 | OG-856372 | 09/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | #249254 6/5# | 1.0000 | 23.79 | 23.79 | |
| 025 | | | OG-856372 | | | | | | Purchase Order Total | | | 6,832.99 | |
| 025 | OC-14553 | 07/15/16 | OG-856755 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 75.11 | 75.11 | |
| 025 | OC-14553 | 07/15/16 | OG-856755 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 314.89 | 314.89 | |
| 025 | OC-14553 | 07/15/16 | OG-856755 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 421.89 | 421.89 | |
| 025 | OC-14553 | | OG-856755 | | | | | | Purchase Order Total | | | 811.89 | |
| 025 | OC-14553 | 07/15/16 | OG-856852 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 281.26 | 281.26 | |
| 025 | OC-14553 | 07/15/16 | OG-856852 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 169.60 | 169.60 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 025 | OC-14553 | | OG-856852 | | | | | | | Purchase Order Total | | 450.86 | |
| 025 | OC-14553 | 07/15/16 | OG-856855 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 11.25 | 11.25 | |
| 025 | OC-14553 | | OG-856855 | | | | | | | Purchase Order Total | | 11.25 | |
| 025 | OC-14553 | 07/15/16 | OG-857615 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 592.66 | 592.66 | SW |
| 025 | OC-14553 | 07/15/16 | OG-857615 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 589.50 | 589.50 | |
| 025 | | 07/15/16 | OG-857615 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 528.36 | 528.36 | |
| 025 | | 07/15/16 | OG-857615 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 88.84 | 88.84 | |
| 025 | | 07/15/16 | OG-857615 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 175.42 | 175.42 | |
| 025 | | 07/15/16 | OG-857615 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 888.38 | 888.38 | |
| 025 | | | OG-857615 | | | | | | | Purchase Order Total | | 2,863.16 | |
| 025 | OC-14553 | 07/15/16 | OG-857711 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1030.6600 | 1.00 | 1,030.66 | SW |
| 025 | OC-14553 | 07/15/16 | OG-857711 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1421.2600 | 1.00 | 1,421.26 | |
| 025 | OC-14553 | | OG-857711 | | | | | | | Purchase Order Total | | 2,451.92 | |
| 025 | OC-14553 | 07/15/16 | OG-857851 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 566.08 | 566.08 | SW |
| 025 | OC-14553 | 07/15/16 | OG-857851 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 652.21 | 652.21 | |
| 025 | | 07/15/16 | OG-857851 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | EXPENCE | 1.0000 | 33.65 | 33.65 | |
| 025 | | 07/15/16 | OG-857851 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | EXPENCE | 1.0000 | 88.24 | 88.24 | |
| 025 | | | OG-857851 | | | | | | | Purchase Order Total | | 1,340.18 | |
| 025 | OC-14553 | 07/15/16 | OG-858395 | 09/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 290.0700 | 1.00 | 290.07 | SW |
| 025 | OC-14553 | | OG-858395 | | | | | | | Purchase Order Total | | 290.07 | |
| 025 | OC-14553 | 07/15/16 | OG-858408 | 09/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 523.30 | 523.30 | SW |
| 025 | OC-14553 | 07/15/16 | OG-858408 | 09/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 707.81 | 707.81 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 07/15/16 | OG-858408 | 09/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | FOOD EXPENSE | 1.0000 | 44.86 | 44.86 | |
| 025 | | 07/15/16 | OG-858408 | 09/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | FOOD EXPENSE | 1.0000 | 106.87 | 106.87 | |
| 025 | | 07/15/16 | OG-858408 | 09/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | CREDIT | 1.0000 | 30.78- | 30.78- | |
| 025 | | | OG-858408 | | | | | | | Purchase Order Total | | 1,352.06 | |
| 025 | OC-14553 | 07/15/16 | OG-859078 | 09/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 745.98 | 745.98 | SW |
| 025 | OC-14553 | 07/15/16 | OG-859078 | 09/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 614.13 | 614.13 | |
| 025 | | 07/15/16 | OG-859078 | 09/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | CREDIT | 1.0000 | 26.44- | 26.44- | |
| 025 | | | OG-859078 | | | | | | | Purchase Order Total | | 1,333.67 | |
| 025 | OC-14553 | 07/15/16 | OG-859314 | 09/28/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS GROCERY PRODUCTS | 1017.7500 | 1.00 | 1,017.75 | SW |
| 025 | OC-14553 | 07/15/16 | OG-859314 | 09/28/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DHHS FROZEN PRODUCTS | 1027.7200 | 1.00 | 1,027.72 | |
| 025 | | 07/15/16 | OG-859314 | 09/28/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | CREDIT MEMO 2085431 | 32.8900- | 1.00 | 32.89- | |
| 025 | | | OG-859314 | | | | | | | Purchase Order Total | | 2,012.58 | |
| 025 | OC-14553 | 07/15/16 | OG-859345 | 09/28/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 323.97 | 323.97 | |
| 025 | OC-14553 | 07/15/16 | OG-859345 | 09/28/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 120.00 | 120.00 | |
| 025 | | 07/15/16 | OG-859345 | 09/28/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | CREDIT FOR VEGETABLES MIXED FA | 1.0000 | 13.87- | 13.87- | |
| 025 | | | OG-859345 | | | | | | | Purchase Order Total | | 430.10 | |
| 025 | OC-14553 | 07/15/16 | OG-859350 | 09/28/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 161.89 | 161.89 | |
| 025 | OC-14553 | 07/15/16 | OG-859350 | 09/28/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 413.34 | 413.34 | |
| 025 | OC-14553 | 07/15/16 | OG-859350 | 09/28/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 44.31 | 44.31 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | | 07/15/16 | OG-859350 | 09/28/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | CREDIT FOR POTATO SALAD MUSTA | 1.0000 | 59.25- | 59.25- | |
| 025 | | 07/15/16 | OG-859350 | 09/28/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | CREDIT FOR BANANAS GREEN BREAK | 1.0000 | 5.78- | 5.78- | |
| 025 | | | OG-859350 | | | | | | Purchase Order Total | | | 554.51 | |
| 025 | OC-14554 | 07/15/16 | OG-839493 | 07/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS GROCERY PRODUCTS | 98.5800 | 1.00 | 98.58 | SW |
| 025 | OC-14554 | 07/15/16 | OG-839493 | 07/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 360.1800 | 1.00 | 360.18 | |
| 025 | OC-14554 | 07/15/16 | OG-839493 | 07/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS FROZEN PRODUCTS | 705.2600 | 1.00 | 705.26 | |
| 025 | | 07/15/16 | OG-839493 | 07/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 165.7000 | 1.00 | 165.70 | |
| 025 | | 07/15/16 | OG-839493 | 07/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS GROCERY PRODUCTS | 65.7200 | 1.00 | 65.72 | |
| 025 | | 07/15/16 | OG-839493 | 07/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 342.2700 | 1.00 | 342.27 | |
| 025 | | | OG-839493 | | | | | | Purchase Order Total | | | 1,737.71 | |
| 025 | OC-14554 | 07/15/16 | OG-840990 | 07/12/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 244.85 | 244.85 | SW |
| 025 | OC-14554 | 07/15/16 | OG-840990 | 07/12/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 196.95 | 196.95 | |
| 025 | OC-14554 | 07/15/16 | OG-840990 | 07/12/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 455.61 | 455.61 | |
| 025 | OC-14554 | | OG-840990 | | | | | | Purchase Order Total | | | 897.41 | |
| 025 | OC-14554 | 07/15/16 | OG-840992 | 07/12/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 273.58 | 273.58 | SW |
| 025 | OC-14554 | 07/15/16 | OG-840992 | 07/12/18 | 500555 | CASH WA DISTRIBUTING, | 380 | 75 | OTHER NON-CORE/CATALOG | 1.0000 | 1,167.47 | 1,167.47 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | KEARNEY | | | PRODUCT | | | | |
| 025 | OC-14554 | | OG-840992 | | | | | | | Purchase Order Total | | 1,441.05 | |
| 025 | OC-14554 | 07/15/16 | OG-840994 | 07/12/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 105.40 | 105.40 | SW |
| 025 | OC-14554 | 07/15/16 | OG-840994 | 07/12/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 313.63 | 313.63 | |
| 025 | OC-14554 | | OG-840994 | | | | | | | Purchase Order Total | | 419.03 | |
| 025 | OC-14554 | 07/15/16 | OG-840996 | 07/12/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 321.28 | 321.28 | |
| 025 | | 07/15/16 | OG-840996 | 07/12/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 240 | | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 47.95 | 47.95 | |
| 025 | | | OG-840996 | | | | | | | Purchase Order Total | | 369.23 | |
| 025 | OC-14554 | 07/15/16 | OG-841009 | 07/12/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 365.41 | 365.41 | |
| 025 | | 07/15/16 | OG-841009 | 07/12/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 240 | | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 22.64 | 22.64 | |
| 025 | | | OG-841009 | | | | | | | Purchase Order Total | | 388.05 | |
| 025 | OC-14554 | 07/15/16 | OG-841833 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 201.26 | 201.26 | SW |
| 025 | OC-14554 | 07/15/16 | OG-841833 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 60.46 | 60.46 | |
| 025 | | 07/15/16 | OG-841833 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | FOOD EXPENSE | 1.0000 | 72.99 | 72.99 | |
| 025 | | 07/15/16 | OG-841833 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | FOOD EXPENSE | 1.0000 | 360.32 | 360.32 | |
| 025 | | | OG-841833 | | | | | | | Purchase Order Total | | 695.03 | |
| 025 | OC-14554 | 07/15/16 | OG-841958 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 73.3600 | 1.00 | 73.36 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|------------------|-----------|----------------|-------------|
| 025 | | 07/15/16 | OG-841958 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS GROCERY | 82.1800 | 1.00 | 82.18 | |
| 025 | | 07/15/16 | OG-841958 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 605.5900 | 1.00 | 605.59 | |
| 025 | | 07/15/16 | OG-841958 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS GROCERY | 83.1500 | 1.00 | 83.15 | |
| 025 | | 07/15/16 | OG-841958 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 695.7100 | 1.00 | 695.71 | |
| 025 | | | OG-841958 | | | | | | Purchase Order Total | | | 1,539.99 | |
| 025 | OC-14554 | 07/15/16 | OG-842361 | 07/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 263.07 | 263.07 | SW |
| 025 | OC-14554 | 07/15/16 | OG-842361 | 07/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 98.78 | 98.78 | |
| 025 | OC-14554 | 07/15/16 | OG-842361 | 07/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 20.72 | 20.72 | |
| 025 | | 07/15/16 | OG-842361 | 07/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | FOOD EXPENSE | 1.0000 | 174.30 | 174.30 | |
| 025 | | 07/15/16 | OG-842361 | 07/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | FOOD EXPENSE | 1.0000 | 415.55 | 415.55 | |
| 025 | | 07/15/16 | OG-842361 | 07/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | FOOD EXPENSE | 1.0000 | 395.25 | 395.25 | |
| 025 | | 07/15/16 | OG-842361 | 07/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | FOOD EXPENSE | 1.0000 | 277.20 | 277.20 | |
| 025 | | 07/15/16 | OG-842361 | 07/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | FOOD EXPENSE | 1.0000 | 96.45 | 96.45 | |
| 025 | | 07/15/16 | OG-842361 | 07/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | FOOD EXPENSE | 1.0000 | 508.37 | 508.37 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 07/15/16 | OG-842361 | 07/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | FOOD EXPENSE | 1.0000 | 43.80 | 43.80 | |
| 025 | | | OG-842361 | | | | | | | Purchase Order Total | | 2,293.49 | |
| 025 | OC-14554 | 07/15/16 | OG-842887 | 07/19/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 406.48 | 406.48 | SW |
| 025 | OC-14554 | 07/15/16 | OG-842887 | 07/19/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 46.58 | 46.58 | |
| 025 | OC-14554 | | OG-842887 | | | | | | | Purchase Order Total | | 453.06 | |
| 025 | OC-14554 | 07/15/16 | OG-843423 | 07/23/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 381.63 | 381.63 | SW |
| 025 | | 07/15/16 | OG-843423 | 07/23/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | FOOD EXPENSE | 1.0000 | 282.80 | 282.80 | |
| 025 | | 07/15/16 | OG-843423 | 07/23/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | CREDIT | 1.0000 | 13.42- | 13.42- | |
| 025 | | | OG-843423 | | | | | | | Purchase Order Total | | 651.01 | |
| 025 | OC-14554 | 07/15/16 | OG-844417 | 07/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 238.88 | 238.88 | SW |
| 025 | OC-14554 | 07/15/16 | OG-844417 | 07/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 149.49 | 149.49 | |
| 025 | OC-14554 | | OG-844417 | | | | | | | Purchase Order Total | | 388.37 | |
| 025 | OC-14554 | 07/15/16 | OG-844857 | 07/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS GROCERY PRODUCTS | 140.6300 | 1.00 | 140.63 | SW |
| 025 | OC-14554 | 07/15/16 | OG-844857 | 07/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 511.6500 | 1.00 | 511.65 | |
| 025 | OC-14554 | | OG-844857 | | | | | | | Purchase Order Total | | 652.28 | |
| 025 | OC-14554 | 07/15/16 | OG-845105 | 07/30/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 144.39 | 144.39 | SW |
| 025 | | 07/15/16 | OG-845105 | 07/30/18 | 500555 | CASH WA | 380 | 75 | FOOD EXPENSE | 1.0000 | 18.51 | 18.51 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | | OG-845105 | | | | | | | Purchase Order Total | | 162.90 | |
| 025 | OC-14554 | 07/15/16 | OG-845513 | 08/01/18 | 500555 | CASH WA | 380 | 75 | OTHER | 1.0000 | 182.74 | 182.74 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 025 | | 07/15/16 | OG-845513 | 08/01/18 | 500555 | CASH WA | 240 | | OTHER | 1.0000 | 25.31 | 25.31 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 025 | | 07/15/16 | OG-845513 | 08/01/18 | 500555 | CASH WA | 240 | | OTHER | 1.0000 | 25.31- | 25.31- | |
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 025 | | | OG-845513 | | | | | | | Purchase Order Total | | 182.74 | |
| 025 | OC-14554 | 07/15/16 | OG-845518 | 08/01/18 | 500555 | CASH WA | 380 | 75 | OTHER | 1.0000 | 262.73 | 262.73 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 025 | | 07/15/16 | OG-845518 | 08/01/18 | 500555 | CASH WA | 240 | | OTHER | 1.0000 | 51.85 | 51.85 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 025 | | | OG-845518 | | | | | | | Purchase Order Total | | 314.58 | |
| 025 | OC-14554 | 07/15/16 | OG-845589 | 08/01/18 | 500555 | CASH WA | 380 | 75 | DHHS GROCERY PRODUCTS | 98.5800 | 1.00 | 98.58 | SW |
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 025 | OC-14554 | 07/15/16 | OG-845589 | 08/01/18 | 500555 | CASH WA | 380 | 75 | OTHER | 562.0200 | 1.00 | 562.02 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 025 | OC-14554 | 07/15/16 | OG-845589 | 08/01/18 | 500555 | CASH WA | 380 | 75 | DHHS FROZEN PRODUCTS | 863.7400 | 1.00 | 863.74 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 025 | OC-14554 | | OG-845589 | | | | | | | Purchase Order Total | | 1,524.34 | |
| 025 | OC-14554 | 07/15/16 | OG-845605 | 08/01/18 | 500555 | CASH WA | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 168.47 | 168.47 | SW |
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 025 | OC-14554 | 07/15/16 | OG-845605 | 08/01/18 | 500555 | CASH WA | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 84.27 | 84.27 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 025 | OC-14554 | 07/15/16 | OG-845605 | 08/01/18 | 500555 | CASH WA | 380 | 75 | OTHER | 1.0000 | 867.13 | 867.13 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| 025 | OC-14554 | | OG-845605 | | | | | | | Purchase Order Total | | 1,119.87 | |
| 025 | OC-14554 | 07/15/16 | OG-845609 | 08/01/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 256.69 | 256.69 | SW |
| 025 | OC-14554 | 07/15/16 | OG-845609 | 08/01/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 236.34 | 236.34 | |
| 025 | OC-14554 | 07/15/16 | OG-845609 | 08/01/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 668.38 | 668.38 | |
| 025 | OC-14554 | | OG-845609 | | | | | | | Purchase Order Total | | 1,161.41 | |
| 025 | OC-14554 | 07/15/16 | OG-845613 | 08/01/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 286.37 | 286.37 | |
| 025 | | 07/15/16 | OG-845613 | 08/01/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 240 | | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 22.64 | 22.64 | |
| 025 | | | OG-845613 | | | | | | | Purchase Order Total | | 309.01 | |
| 025 | OC-14554 | 07/15/16 | OG-845616 | 08/01/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 139.45 | 139.45 | SW |
| 025 | OC-14554 | 07/15/16 | OG-845616 | 08/01/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 936.45 | 936.45 | |
| 025 | OC-14554 | | OG-845616 | | | | | | | Purchase Order Total | | 1,075.90 | |
| 025 | OC-14554 | 07/15/16 | OG-845620 | 08/01/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 343.40 | 343.40 | |
| 025 | OC-14554 | | OG-845620 | | | | | | | Purchase Order Total | | 343.40 | |
| 025 | OC-14554 | 07/15/16 | OG-845785 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 237.19 | 237.19 | SW |
| 025 | OC-14554 | 07/15/16 | OG-845785 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 265.58 | 265.58 | |
| 025 | OC-14554 | | OG-845785 | | | | | | | Purchase Order Total | | 502.77 | |
| 025 | OC-14554 | 07/15/16 | OG-846440 | 08/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 290.50 | 290.50 | SW |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 07/15/16 | OG-846440 | 08/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | FOOD EXPENSE | 1.0000 | 19.88 | 19.88 | |
| 025 | | | OG-846440 | | | | | | | Purchase Order Total | | 310.38 | |
| 025 | OC-14554 | 07/15/16 | OG-847167 | 08/09/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 263.14 | 263.14 | SW |
| 025 | OC-14554 | 07/15/16 | OG-847167 | 08/09/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 127.02 | 127.02 | |
| 025 | OC-14554 | | OG-847167 | | | | | | | Purchase Order Total | | 390.16 | |
| 025 | OC-14554 | 07/15/16 | OG-847906 | 08/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 254.55 | 254.55 | SW |
| 025 | OC-14554 | 07/15/16 | OG-847906 | 08/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 132.50 | 132.50 | |
| 025 | OC-14554 | | OG-847906 | | | | | | | Purchase Order Total | | 387.05 | |
| 025 | OC-14554 | 07/15/16 | OG-848873 | 08/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 333.70 | 333.70 | SW |
| 025 | OC-14554 | 07/15/16 | OG-848873 | 08/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 77.79 | 77.79 | |
| 025 | | 07/15/16 | OG-848873 | 08/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | CREDIT | 1.0000 | 13.36- | 13.36- | |
| 025 | | | OG-848873 | | | | | | | Purchase Order Total | | 398.13 | |
| 025 | OC-14554 | 07/15/16 | OG-849009 | 08/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #180218 BABY CARROTS 4 5LB | 1.0000 | 19.01 | 19.01 | SW |
| 025 | OC-14554 | 07/15/16 | OG-849009 | 08/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #180091 GOLD DELICIOUS APPLES | 1.0000 | 30.52 | 30.52 | |
| 025 | OC-14554 | 07/15/16 | OG-849009 | 08/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #180411 SALAD MIX LETTUCE | 1.0000 | 15.43 | 15.43 | SW |
| 025 | OC-14554 | 07/15/16 | OG-849009 | 08/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #180417 SPINACH BLBY LEAVES | 3.0000 | 14.83 | 44.49 | SW |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|---------------------|------------------|-----------|----------------|-------------|
| 025 | OC-14554 | 07/15/16 | OG-849009 | 08/16/18 | 500555 | KEARNEY CASH WA | 380 | 75 | #180002 BANANAS #1 | 3.0000 | 22.97 | 68.91 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | KEARNEY CASH WA | | 75 | #58105 APPLE JUICE | 2.0000 | 14.46 | 28.92 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | 100% CUP | | | | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | KEARNEY CASH WA | | 75 | #58088 ORANGE JUICE | 2.0000 | 18.40 | 36.80 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | 100% CUP | | | | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | KEARNEY CASH WA | | 75 | #58087 ORANGE | 2.0000 | 17.36 | 34.72 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | PINEAPL 100% CUP | | | | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | KEARNEY CASH WA | | 75 | #54254 SUSAGE | 5.0000 | 46.91 | 234.55 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | CHEEARWURST SKLS | | | | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | KEARNEY CASH WA | | 75 | #500002 SAUS EGG | 2.0000 | 47.73 | 95.46 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | CHS PUFF | | | | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | KEARNEY CASH WA | 380 | 75 | #58088 ORANGE JUICE | 1.0000 | 18.40- | 18.40- | |
| | | | | | | DISTRIBUTING, KEARNEY | | | 100% CUP | | | | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | KEARNEY CASH WA | 380 | 75 | #54167 GROUND BEEF | 120.7000 | 1.89 | 228.12 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | FINE 80/20 | | | | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | KEARNEY CASH WA | 380 | 75 | #53620 BEEF FZ STEW | 4.0000 | 39.90 | 159.60 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | MEAT | | | | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | KEARNEY CASH WA | 380 | 75 | #180093 APPLES GALA | 1.0000 | 28.20 | 28.20 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | 100CT | | | | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | KEARNEY CASH WA | 380 | 75 | #180218 BABY | 1.0000 | 19.01 | 19.01 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | CARROTS 4 5LB | | | | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | KEARNEY CASH WA | 380 | 75 | #180411 SALAD MIX | 3.0000 | 15.43 | 46.29 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | LETTUCE | | | | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | KEARNEY CASH WA | 380 | 75 | #180015 ORANGES | 2.0000 | 38.90 | 77.80 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | FRESH | | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|------------------|--------------------|--------------------|-------------------|---------------|-------------------|-------------------------------------|---------------|------|-----------------------------------|---------------------|--------------|-------------------|----------------|
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #180750 CAULIFLOWER GRESH FLOR | 4.0000 | 15.35 | 61.40 | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #180417 SPINACH BLBY LEAVES | 2.0000 | 14.83 | 29.66 | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #180002 BANANAS #1 | 2.0000 | 22.97 | 45.94 | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #58105 APPLE JUICE 100% CUP | 2.0000 | 14.46 | 28.92 | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #58088 ORANGE JUICE 100% CUP | 2.0000 | 18.40 | 36.80 | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #58176 GRAPE 100% CUP | 1.0000 | 17.43 | 17.43 | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #58087 ORANGE PINEAPL 100% CUP | 2.0000 | 17.36 | 34.72 | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #52695 PEPPERONIS PIZZA PUFF | 6.0000 | 44.03 | 264.18 | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #81612 BAG FOOD BUN PAN | 4.0000 | 18.21 | 72.84 | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #48612 SHORT FOOD REL VEGALINE | 2.0000 | 39.72 | 79.44 | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #180093 APPLES GALA 100CT | 1.0000 | 28.20 | 28.20 | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #180412 LETTUCE SHREDDED 1/8 | 1.0000 | 15.02 | 15.02 | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #180218 BABY CARROTS 4 5LB | 1.0000 | 19.01 | 19.01 | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | CASH WA | 380 | 75 | #180411 SALAD MIX | 2.0000 | 15.43 | 30.86 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | LETTUCE | | | | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | CASH WA | 380 | 75 | #60767 CHEESE CHED SHREDDED | 2.0000 | 43.91 | 87.82 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | CASH WA | 380 | 75 | #180015 ORANGES FRESH | 1.0000 | 34.88 | 34.88 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | CASH WA | 380 | 75 | #180002 BANANAS #1 | 3.0000 | 22.97 | 68.91 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | CASH WA | 380 | 75 | #58105 APPLE JUICE 100% CUP | 2.0000 | 14.46 | 28.92 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | CASH WA | 380 | 75 | #58088 ORANGE JUICE 100% CUP | 2.0000 | 18.40 | 36.80 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | CASH WA | 380 | 75 | #58087 ORANGE PINEAPL 100% CUP | 2.0000 | 17.36 | 34.72 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | CASH WA | 380 | 75 | #54980 ICE CREAM SANDWICH | 1.0000 | 16.76 | 16.76 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | CASH WA | 380 | 75 | #29450 REESE'S PEANUT BUTTER C | 1.0000 | 25.12 | 25.12 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | CASH WA | 380 | 75 | #29050 KIT KAT | 1.0000 | 25.12 | 25.12 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | CASH WA | 380 | 75 | #29500 ROLO | 1.0000 | 25.12 | 25.12 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | CASH WA | 380 | 75 | #30010 TWIX CARAMEL | 1.0000 | 25.53 | 25.53 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | CASH WA | 380 | 75 | #30275 CHARLSTON CHEW CHOCLATE | 1.0000 | 17.02 | 17.02 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | CASH WA | 380 | 75 | #34203 LICROCE STRWBRRY TWIST | 1.0000 | 16.74 | 16.74 | |
| | | | | | | DISTRIBUTING, | | | | | | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|--|----------------------|-----------|----------------|-------------|
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | KEARNEY CASH WA | 380 | 75 | #29689 SNICKERS DISTRIBUTING, SINCLE | 1.0000 | 34.05 | 34.05 | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | KEARNEY CASH WA | 380 | 75 | #38842 GH CINNAMON DISTRIBUTING, BEARS | 1.0000 | 19.49 | 19.49 | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | KEARNEY CASH WA | 380 | 75 | #28736 CHERRY SOURS DISTRIBUTING, KEARNEY | 5.0000 | 7.53 | 37.65 | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | KEARNEY CASH WA | 380 | 75 | #32581 NOW & LATER DISTRIBUTING, SHELL | 2.0000 | 16.74 | 33.48 | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | KEARNEY CASH WA | 380 | 75 | #46914 JALAPENO DISTRIBUTING, PEPPER SLICE | 1.0000 | 23.45 | 23.45 | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | KEARNEY CASH WA | 380 | 75 | #48798 POPCORN OIL DISTRIBUTING, POPALL | 1.0000 | 52.02 | 52.02 | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | KEARNEY CASH WA | 380 | 75 | #50480 POPCORN DISTRIBUTING, YELLOW | 1.0000 | 17.61 | 17.61 | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | KEARNEY CASH WA | 380 | 75 | DISCOUNT DISTRIBUTING, KEARNEY | 1.0000 | 7.36- | 7.36- | |
| 025 | | 07/15/16 | OG-849009 | 08/16/18 | 500555 | KEARNEY CASH WA | 380 | 75 | DISCOUNT DISTRIBUTING, KEARNEY | 1.0000 | 3.69- | 3.69- | |
| 025 | | | OG-849009 | | | | | | | Purchase Order Total | | 2,564.01 | |
| 025 | OC-14554 | 07/15/16 | OG-849691 | 08/20/18 | 500555 | KEARNEY CASH WA | 380 | 75 | DHHS FROZEN DISTRIBUTING, PRODUCTS | 1.0000 | 327.66 | 327.66 | |
| 025 | | 07/15/16 | OG-849691 | 08/20/18 | 500555 | KEARNEY CASH WA | 380 | 75 | NON FOOD ITEM DISTRIBUTING, KEARNEY | 1.0000 | 20.72 | 20.72 | |
| 025 | | 07/15/16 | OG-849691 | 08/20/18 | 500555 | KEARNEY CASH WA | 380 | 75 | FOOD EXPENSE DISTRIBUTING, KEARNEY | 1.0000 | 28.19 | 28.19 | |
| 025 | | | OG-849691 | | | | | | | Purchase Order Total | | 376.57 | |
| 025 | OC-14554 | 07/15/16 | OG-850943 | 08/23/18 | 500555 | KEARNEY CASH WA | 380 | 75 | DHHS GROCERY | 1.0000 | 267.52 | 267.52 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | PRODUCTS | | | | |
| 025 | OC-14554 | 07/15/16 | OG-850943 | 08/23/18 | 500555 | CASH WA | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 214.33 | 214.33 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | OC-14554 | | OG-850943 | | | | | | | Purchase Order Total | | 481.85 | |
| 025 | OC-14554 | 07/15/16 | OG-851645 | 08/27/18 | 500555 | CASH WA | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 471.55 | 471.55 | SW |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | OC-14554 | 07/15/16 | OG-851645 | 08/27/18 | 500555 | CASH WA | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 171.69 | 171.69 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | OC-14554 | | OG-851645 | | | | | | | Purchase Order Total | | 643.24 | |
| 025 | OC-14554 | 07/15/16 | OG-851690 | 08/27/18 | 500555 | CASH WA | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 311.21 | 311.21 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | OC-14554 | | OG-851690 | | | | | | | Purchase Order Total | | 311.21 | |
| 025 | OC-14554 | 07/15/16 | OG-851691 | 08/27/18 | 500555 | CASH WA | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 158.10 | 158.10 | SW |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | OC-14554 | 07/15/16 | OG-851691 | 08/27/18 | 500555 | CASH WA | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 28.09 | 28.09 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | OC-14554 | 07/15/16 | OG-851691 | 08/27/18 | 500555 | CASH WA | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 692.42 | 692.42 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | OC-14554 | | OG-851691 | | | | | | | Purchase Order Total | | 878.61 | |
| 025 | OC-14554 | 07/15/16 | OG-851694 | 08/27/18 | 500555 | CASH WA | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 348.56 | 348.56 | SW |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | OC-14554 | 07/15/16 | OG-851694 | 08/27/18 | 500555 | CASH WA | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 553.26 | 553.26 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | OC-14554 | | OG-851694 | | | | | | | Purchase Order Total | | 901.82 | |
| 025 | OC-14554 | 07/15/16 | OG-852404 | 08/30/18 | 500555 | CASH WA | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | OC-14554 | 07/15/16 | OG-852404 | 08/30/18 | 500555 | CASH WA | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 1.00 | 1.00 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | KEARNEY | | | | | | | |
| 025 | OC-14554 | | OG-852404 | | | | | | | Purchase Order Total | | 2.00 | |
| 025 | OC-14554 | 07/15/16 | OG-852733 | 08/31/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS FROZEN PRODUCTS | 164.1300 | 1.00 | 164.13 | |
| 025 | OC-14554 | 07/15/16 | OG-852733 | 08/31/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 524.4100 | 1.00 | 524.41 | |
| 025 | OC-14554 | | OG-852733 | | | | | | | Purchase Order Total | | 688.54 | |
| 025 | OC-14554 | 07/15/16 | OG-855485 | 09/12/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 239.53 | 239.53 | SW |
| 025 | OC-14554 | 07/15/16 | OG-855485 | 09/12/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 1,154.11 | 1,154.11 | |
| 025 | OC-14554 | | OG-855485 | | | | | | | Purchase Order Total | | 1,393.64 | |
| 025 | OC-14554 | 07/15/16 | OG-855488 | 09/12/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 134.44 | 134.44 | |
| 025 | OC-14554 | | OG-855488 | | | | | | | Purchase Order Total | | 134.44 | |
| 025 | OC-14554 | 07/15/16 | OG-855489 | 09/12/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 272.89 | 272.89 | |
| 025 | | 07/15/16 | OG-855489 | 09/12/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 240 | | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 72.68 | 72.68 | |
| 025 | | | OG-855489 | | | | | | | Purchase Order Total | | 345.57 | |
| 025 | OC-14554 | 07/15/16 | OG-855492 | 09/12/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 299.60 | 299.60 | |
| 025 | | 07/15/16 | OG-855492 | 09/12/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 20.08- | 20.08- | |
| 025 | | 07/15/16 | OG-855492 | 09/12/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 240 | | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 20.83 | 20.83 | |
| 025 | | | OG-855492 | | | | | | | Purchase Order Total | | 300.35 | |
| 025 | OC-14554 | 07/15/16 | OG-856170 | 09/14/18 | 500555 | CASH WA DISTRIBUTING, | 380 | 75 | #43810 6#10 | 2.0000 | 35.71 | 71.42 | SW |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|-------------------|------------------|-----------|----------------|-------------|
| 025 | OC-14554 | 07/15/16 | OG-856170 | 09/14/18 | 500555 | KEARNEY CASH WA | 380 | 75 | #180093 100CT | 1.0000 | 28.20 | 28.20 | SW |
| 025 | OC-14554 | 07/15/16 | OG-856170 | 09/14/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | #180412 4 5LB | 2.0000 | 15.02 | 30.04 | SW |
| 025 | OC-14554 | 07/15/16 | OG-856170 | 09/14/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | #180085 100CT | 1.0000 | 27.03 | 27.03 | SW |
| 025 | OC-14554 | 07/15/16 | OG-856170 | 09/14/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | #180097 113/117CT | 1.0000 | 30.52 | 30.52 | |
| 025 | OC-14554 | 07/15/16 | OG-856170 | 09/14/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | #180253 4/5LB | 2.0000 | 17.52 | 35.04 | |
| 025 | | 07/15/16 | OG-856170 | 09/14/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | #180091 100-113CT | 1.0000 | 30.52 | 30.52 | |
| 025 | | 07/15/16 | OG-856170 | 09/14/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | #180123 1EA | 7.0000 | 5.28 | 36.96 | |
| 025 | | 07/15/16 | OG-856170 | 09/14/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | #180213 15 2LB | 2.0000 | 24.83 | 49.66 | |
| 025 | | 07/15/16 | OG-856170 | 09/14/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | #1803511 18-20LB | 1.0000 | 19.45 | 19.45 | |
| 025 | | 07/15/16 | OG-856170 | 09/14/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | #180009 88CT | 3.0000 | 36.05 | 108.15 | |
| 025 | | 07/15/16 | OG-856170 | 09/14/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | #180750 2 3LB | 5.0000 | 15.35 | 76.75 | |
| 025 | | 07/15/16 | OG-856170 | 09/14/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | #180417 4LB | 1.0000 | 14.83 | 14.83 | |
| 025 | | 07/15/16 | OG-856170 | 09/14/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | #180002 40LB | 2.0000 | 22.97 | 45.94 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|------------------|------------------|-----------|----------------|-------------|
| 025 | | 07/15/16 | OG-856170 | 09/14/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #780289 5LB | 1.0000 | 8.84 | 8.84 | |
| 025 | | 07/15/16 | OG-856170 | 09/14/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #58105 96 4OZ | 2.0000 | 14.46 | 28.92 | |
| 025 | | 07/15/16 | OG-856170 | 09/14/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #58088 96 4OZ | 1.0000 | 18.40 | 18.40 | |
| 025 | | 07/15/16 | OG-856170 | 09/14/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #58176 96 4OZ | 2.0000 | 17.43 | 34.86 | |
| 025 | | 07/15/16 | OG-856170 | 09/14/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #58087 96 4OZ | 1.0000 | 17.36 | 17.36 | |
| 025 | | 07/15/16 | OG-856170 | 09/14/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #53749 48 6OZ | 5.0000 | 47.10 | 235.50 | |
| 025 | | 07/15/16 | OG-856170 | 09/14/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DISCOUNT | 1.0000 | 8.67- | 8.67- | |
| 025 | | 07/15/16 | OG-856170 | 09/14/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #18023 6 3LB | 1.0000 | 25.64 | 25.64 | |
| 025 | | 07/15/16 | OG-856170 | 09/14/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #180213 15 2LB | 1.0000 | 24.83 | 24.83 | |
| 025 | | 07/15/16 | OG-856170 | 09/14/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #180417 4LB | 1.0000 | 14.83 | 14.83 | |
| 025 | | 07/15/16 | OG-856170 | 09/14/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #180002 40LB | 3.0000 | 22.97 | 68.91 | |
| 025 | | 07/15/16 | OG-856170 | 09/14/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #58105 96 4OZ | 3.0000 | 14.46 | 43.38 | |
| 025 | | 07/15/16 | OG-856170 | 09/14/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #58088 96 4OZ | 2.0000 | 18.40 | 36.80 | |
| 025 | | 07/15/16 | OG-856170 | 09/14/18 | 500555 | CASH WA | 380 | 75 | #58176 96 4OZ | 3.0000 | 17.43 | 52.29 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|-----------------------|------------------|-----------|----------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-856170 | 09/14/18 | 500555 | CASH WA | 380 | 75 | #58087 96 4OZ | 2.0000 | 17.36 | 34.72 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-856170 | 09/14/18 | 500555 | CASH WA | 380 | 75 | DISCOUNT | 1.0000 | 1.70- | 1.70- | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | | OG-856170 | | | | | | Purchase Order Total | | | 1,239.42 | |
| 025 | OC-14554 | 07/15/16 | OG-857614 | 09/21/18 | 500555 | CASH WA | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 612.38 | 612.38 | SW |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | OC-14554 | 07/15/16 | OG-857614 | 09/21/18 | 500555 | CASH WA | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 118.80 | 118.80 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-857614 | 09/21/18 | 500555 | CASH WA | 370 | 85 | DHHS FROZEN PRODUCTS | 1.0000 | 277.98 | 277.98 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-857614 | 09/21/18 | 500555 | CASH WA | 370 | 85 | DHHS GROCERY PRODUCTS | 1.0000 | 200.08 | 200.08 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-857614 | 09/21/18 | 500555 | CASH WA | 370 | 85 | DHHS GROCERY PRODUCTS | 1.0000 | 286.99 | 286.99 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-857614 | 09/21/18 | 500555 | CASH WA | 370 | 85 | DHHS GROCERY PRODUCTS | 1.0000 | 235.94 | 235.94 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-857614 | 09/21/18 | 500555 | CASH WA | 370 | 85 | DHHS FROZEN PRODUCTS | 1.0000 | 81.05 | 81.05 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-857614 | 09/21/18 | 500555 | CASH WA | 370 | 85 | DHHS FROZEN PRODUCTS | 1.0000 | 85.69 | 85.69 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-857614 | 09/21/18 | 500555 | CASH WA | 370 | 85 | DHHS FROZEN PRODUCTS | 1.0000 | 89.74 | 89.74 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-857614 | 09/21/18 | 500555 | CASH WA | 370 | 85 | DHHS FROZEN PRODUCTS | 1.0000 | 101.88 | 101.88 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-857614 | 09/21/18 | 500555 | CASH WA | 370 | 85 | DHHS GROCERY | 1.0000 | 375.87 | 375.87 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|-----------------------|----------------------|-----------|----------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | PRODUCTS | | | | |
| 025 | | 07/15/16 | OG-857614 | 09/21/18 | 500555 | CASH WA | 370 | 85 | DHHS GROCERY PRODUCTS | 1.0000 | 173.51 | 173.51 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | | OG-857614 | | | | | | | Purchase Order Total | | 2,639.91 | |
| 025 | OC-14554 | 07/15/16 | OG-857854 | 09/21/18 | 500555 | CASH WA | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 246.46 | 246.46 | SW |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | OC-14554 | 07/15/16 | OG-857854 | 09/21/18 | 500555 | CASH WA | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 17.79 | 17.79 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-857854 | 09/21/18 | 500555 | CASH WA | 380 | 75 | EXPENCE | 1.0000 | 69.74 | 69.74 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-857854 | 09/21/18 | 500555 | CASH WA | 380 | 75 | EXPENCE | 1.0000 | 34.96 | 34.96 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-857854 | 09/21/18 | 500555 | CASH WA | 380 | 75 | CREDIT | 1.0000 | 69.79- | 69.79- | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | | OG-857854 | | | | | | | Purchase Order Total | | 299.16 | |
| 025 | OC-14554 | 07/15/16 | OG-857991 | 09/24/18 | 500555 | CASH WA | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 394.80 | 394.80 | SW |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | OC-14554 | 07/15/16 | OG-857991 | 09/24/18 | 500555 | CASH WA | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 52.63 | 52.63 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | OC-14554 | | OG-857991 | | | | | | | Purchase Order Total | | 447.43 | |
| 025 | OC-14554 | 07/15/16 | OG-858534 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #43780 6#10 | 2.0000 | 29.38 | 58.76 | SW |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858534 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #180253 4 5LB | 1.0000 | 17.52 | 17.52 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858534 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #180417 4LB | 2.0000 | 14.83 | 29.66 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858534 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #180002 40LB | 2.0000 | 22.97 | 45.94 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|------------------|------------------|-----------|----------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858534 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #101548 1 117CT | 1.0000 | 29.01 | 29.01 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858534 | 09/25/18 | 500555 | CASH WA | 380 | 75 | # 58105 96 4OZ | 3.0000 | 14.46 | 43.38 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858534 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #58088 96 4OZ | 2.0000 | 18.40 | 36.80 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858534 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #58176 96 4OZ | 3.0000 | 17.43 | 52.29 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858534 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #58087 96 4OZ | 2.0000 | 19.58 | 39.16 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858534 | 09/25/18 | 500555 | CASH WA | 380 | 75 | DISCOUNT | 1.0000 | 2.21- | 2.21- | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858534 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #43810 6 #10 | 2.0000 | 36.03 | 72.06 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858534 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #180253 4 5LB | 1.0000 | 17.52 | 17.52 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858534 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #180823 6 3LB | 1.0000 | 25.64 | 25.64 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858534 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #180123 1EA | 5.0000 | 6.20 | 31.00 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858534 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #180213 15 2LB | 1.0000 | 24.83 | 24.83 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858534 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #180184 1LUG | 2.0000 | 29.01 | 58.02 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858534 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #180417 4LB | 1.0000 | 14.83 | 14.83 | |
| | | | | | | DISTRIBUTING, | | | | | | | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | | 07/15/16 | OG-858534 | 09/25/18 | 500555 | KEARNEY CASH WA | 380 | 75 | #180002 40LB | 2.0000 | 22.97 | 45.94 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858534 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #101454 10/3# | 1.0000 | 42.97 | 42.97 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858534 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #101548 1 117CT | 2.0000 | 29.01 | 58.02 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858534 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #58105 96 4OZ | 2.0000 | 14.46 | 28.92 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858534 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #58088 96 4OZ | 1.0000 | 18.40 | 18.40 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858534 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #58176 96 4OZ | 2.0000 | 17.43 | 34.86 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858534 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #58087 96 4OZ | 1.0000 | 19.58 | 19.58 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858534 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #57563 8 3LB | 2.0000 | 34.13 | 68.26 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858534 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #500002 48 6OZ | 3.0000 | 47.73 | 143.19 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858534 | 09/25/18 | 500555 | CASH WA | 380 | 75 | DISCOUNT | 1.0000 | 6.23- | 6.23- | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858534 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #64170 6 10LB | 1.0000 | 115.22 | 115.22 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858534 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #53620 2 5LB | 4.0000 | 43.00 | 172.00 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | | OG-858534 | | | | | | | Purchase Order Total | | 1,335.34 | |
| 025 | OC-14554 | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #43810 6#10 | 1.0000 | 36.03 | 36.03 | SW |
| | | | | | | DISTRIBUTING, | | | | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|-------------------|------------------|-----------|----------------|-------------|
| 025 | OC-14554 | 07/15/16 | OG-858573 | 09/25/18 | 500555 | KEARNEY CASH WA | 380 | 75 | #180412 4 5LB | 1.0000 | 15.02 | 15.02 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 380 | 75 | #180253 4 5LB | 3.0000 | 17.52 | 52.56 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 380 | 75 | #180001 8 16OZ | 2.0000 | 21.45 | 42.90 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 380 | 75 | #180123 1EA | 6.0000 | 6.20 | 37.20 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 380 | 75 | #180213 15 2LB | 1.0000 | 24.83 | 24.83 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 380 | 75 | #180184 1LUG | 1.0000 | 18.94 | 18.94 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 380 | 75 | #180289 25LB | 1.0000 | 15.12 | 15.12 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 380 | 75 | #180351 1 18-20LB | 1.0000 | 21.80 | 21.80 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 380 | 75 | #180750 2 3LB | 4.0000 | 15.35 | 61.40 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 380 | 75 | #180002 40LB | 2.0000 | 22.97 | 45.94 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 380 | 75 | #101454 10/3# | 1.0000 | 42.97 | 42.97 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 380 | 75 | #101548 1 117CT | 1.0000 | 29.01 | 29.01 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 380 | 75 | #780390 1 5LB | 1.0000 | 10.93 | 10.93 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|------------------|--------------------|--------------------|-------------------|---------------|-------------------|-------------------------------------|---------------|------|------------------|---------------------|--------------|-------------------|----------------|
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #58105 96 4OZ | 2.0000 | 14.46 | 28.92 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #58088 96 4OZ | 1.0000 | 18.40 | 18.40 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #58176 96 4OZ | 1.0000 | 17.43 | 17.43 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #58087 96 4OZ | 1.0000 | 19.58 | 19.58 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #52697 48 6OZ | 5.0000 | 41.93 | 209.65 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DISCOUNT | 1.0000 | 6.85- | 6.85- | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #43810 6#10 | 2.0000 | 36.03 | 72.06 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #180412 4 5LB | 2.0000 | 15.02 | 30.04 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #180253 4 5LB | 3.0000 | 17.52 | 52.56 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #180823 6 3LB | 1.0000 | 25.64 | 25.64 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #180001 8 16OZ | 3.0000 | 24.48 | 73.44 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #180213 15 2LB | 1.0000 | 24.83 | 24.83 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #180755 5LB | 1.0000 | 9.65 | 9.65 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #180750 2 3LB | 8.0000 | 15.35 | 122.80 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|------------------|------------------|-----------|----------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #180002 40LB | 2.0000 | 22.97 | 45.94 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #101548 1 117CT | 1.0000 | 29.01 | 29.01 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #53749 48 6OZ | 4.0000 | 47.10 | 188.40 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA | 380 | 75 | DICOUNT | 1.0000 | 6.75- | 6.75- | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #64170 6 10LB | 1.0000 | 113.03 | 113.03 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #31618 15CT | 1.0000 | 18.49 | 18.49 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #29120 48CT | 1.0000 | 34.05 | 34.05 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #31801 16CT | 1.0000 | 19.72 | 19.72 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #30833 12 5OZ | 1.0000 | 11.72 | 11.72 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #28732 12 5OZ | 1.0000 | 7.53 | 7.53 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #38844 12 9OZ | 2.0000 | 19.49 | 38.98 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA | 380 | 75 | DICOUNT | 1.0000 | 1.31- | 1.31- | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #29990 36CT | 1.0000 | 25.53 | 25.53 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|-------------------|------------------|-----------|----------------|-------------|
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | KEARNEY CASH WA | 380 | 75 | #29542 36CT | 1.0000 | 25.33 | 25.33 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | KEARNEY CASH WA | 380 | 75 | #30544 8 4.25OZ | 1.0000 | 10.86 | 10.86 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | KEARNEY CASH WA | 380 | 75 | #34203 12 14OZ | 2.0000 | 16.74 | 33.48 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | KEARNEY CASH WA | 380 | 75 | #32581 12 6OZ | 2.0000 | 16.74 | 33.48 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | KEARNEY CASH WA | 380 | 75 | #44348 4 107OZ | 2.0000 | 48.09 | 96.18 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | KEARNEY CASH WA | 380 | 75 | #50480 50LB | 1.0000 | 17.61 | 17.61 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | KEARNEY CASH WA | 380 | 75 | #27793 20 4OZ | 3.0000 | 22.56 | 67.68 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | KEARNEY CASH WA | 380 | 75 | #25831 36 3OZ | 1.0000 | 22.55 | 22.55 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | KEARNEY CASH WA | 380 | 75 | #54980 12 7OZ | 2.0000 | 16.76 | 33.52 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | KEARNEY CASH WA | 380 | 75 | #501182 12 9.5OZ | 1.0000 | 12.11 | 12.11 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | KEARNEY CASH WA | 380 | 75 | #501183 12 9.5OZ | 1.0000 | 12.11 | 12.11 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | KEARNEY CASH WA | 380 | 75 | #500428 24 6.25OZ | 1.0000 | 38.69 | 38.69 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | KEARNEY CASH WA | 380 | 75 | DICOUNT | 1.0000 | 4.30- | 4.30- | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|-------------------|------------------|-----------|----------------|-------------|
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #180218 4 5LB | 1.0000 | 19.01 | 19.01 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #180091 100-113CT | 1.0000 | 30.52 | 30.52 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #180411 4/5LB | 1.0000 | 15.43 | 15.43 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #180417 4LB | 3.0000 | 14.83 | 44.49 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #180002 40LB | 3.0000 | 22.97 | 68.91 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #58105 96 4OZ | 2.0000 | 14.46 | 28.92 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #58088 96 4OZ | 1.0000 | 18.40 | 18.40 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #58087 96 4OZ | 2.0000 | 17.36 | 34.72 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #54254 2 6LB | 5.0000 | 46.91 | 234.55 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #54254 2 6LB | 2.0000 | 47.73 | 95.46 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DICOUNT | 1.0000 | 5.43- | 5.43- | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #180093 100 CT | 1.0000 | 28.20 | 28.20 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #180218 4 5LB | 1.0000 | 19.01 | 19.01 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | #180411 4/5LB | 3.0000 | 15.43 | 46.29 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|------------------|------------------|-----------|----------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #180015 113CT | 2.0000 | 38.90 | 77.80 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #180750 2 3LB | 4.0000 | 15.35 | 61.40 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #180417 4LB | 2.0000 | 14.83 | 29.66 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #180002 40LB | 2.0000 | 22.97 | 45.94 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #58105 96 4OZ | 2.0000 | 14.46 | 28.92 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #58088 96 4OZ | 2.0000 | 18.40 | 36.80 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #58176 96 4OZ | 1.0000 | 17.43 | 17.43 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #58087 96 4OZ | 2.0000 | 17.36 | 34.72 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA | 380 | 75 | DISCOUNT | 1.0000 | 3.43- | 3.43- | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA | 380 | 75 | CREDIT | 1.0000 | 590.41- | 590.41- | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA | 380 | 75 | CREDIT | 1.0000 | 426.17- | 426.17- | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #43810 6#10 | 2.0000 | 36.03 | 72.06 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA | 380 | 75 | #180756 5LB | 4.0000 | 17.67 | 70.68 | |
| | | | | | | DISTRIBUTING, | | | | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|-------------------|------------------|-----------|----------------|-------------|
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | KEARNEY CASH WA | 380 | 75 | #180411 4/5LB | 1.0000 | 16.59 | 16.59 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | #180001 8 16OZ | 3.0000 | 23.78 | 71.34 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | #180184 1LUG | 2.0000 | 21.27 | 42.54 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | #180337 50LB | 2.0000 | 12.62 | 25.24 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | #180351 1 18-20LB | 1.0000 | 20.65 | 20.65 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | #180009 88CT | 1.0000 | 38.37 | 38.37 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | #180417 4LB | 1.0000 | 14.83 | 14.83 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | #180002 40LB | 2.0000 | 22.97 | 45.94 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | #101548 1 117CT | 1.0000 | 29.01 | 29.01 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | #58105 96 4OZ | 4.0000 | 14.46 | 57.84 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | #58088 96 4OZ | 4.0000 | 18.40 | 73.60 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | #58176 96 4OZ | 4.0000 | 17.43 | 69.72 | |
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | #58087 96 4OZ | 4.0000 | 17.36 | 69.44 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 07/15/16 | OG-858573 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DISCOUNT | 1.0000 | 5.17- | 5.17- | |
| 025 | | | OG-858573 | | | | | | | Purchase Order Total | | 2,780.26 | |
| 025 | OC-14554 | 07/15/16 | OG-859083 | 09/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS GROCERY PRODUCTS | 1.0000 | 269.79 | 269.79 | SW |
| 025 | | 07/15/16 | OG-859083 | 09/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | GROCERY EXPENSE | 1.0000 | 412.50 | 412.50 | |
| 025 | | 07/15/16 | OG-859083 | 09/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | GROCERY EXPENSE | 1.0000 | 67.58 | 67.58 | |
| 025 | | 07/15/16 | OG-859083 | 09/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | FROZEN EXPENSE | 1.0000 | 21.56 | 21.56 | |
| 025 | | 07/15/16 | OG-859083 | 09/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | GROCERY EXPENSE | 1.0000 | 228.37 | 228.37 | |
| 025 | | 07/15/16 | OG-859083 | 09/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | GROCERY EXPENSE | 1.0000 | 102.73 | 102.73 | |
| 025 | | 07/15/16 | OG-859083 | 09/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | GROCERY EXPENSE | 1.0000 | 156.07 | 156.07 | |
| 025 | | 07/15/16 | OG-859083 | 09/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | FROZEN EXPENSE | 1.0000 | 193.00 | 193.00 | |
| 025 | | | OG-859083 | | | | | | | Purchase Order Total | | 1,451.60 | |
| 025 | OC-14554 | 07/15/16 | OG-859084 | 09/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DHHS FROZEN PRODUCTS | 1.0000 | 1.00 | 1.00 | |
| 025 | OC-14554 | | OG-859084 | | | | | | | Purchase Order Total | | 1.00 | |
| 025 | OC-14572 | 08/11/16 | OG-842043 | 07/16/18 | 2369236 | MAC PAPERS ENVELOPE CONVERTERS | 310 | 24 | #10 DOUBLE WINDOW ENVELOPES | 320.0000 | 15.86 | 5,075.20 | |
| 025 | OC-14572 | | OG-842043 | | | | | | | Purchase Order Total | | 5,075.20 | |
| 025 | OC-14572 | 08/11/16 | OG-855199 | 09/11/18 | 2369236 | MAC PAPERS ENVELOPE CONVERTERS | 310 | 24 | NUMBER 10 DOUBLE WINDOW | 280.0000 | 15.86 | 4,440.80 | |
| 025 | OC-14572 | | OG-855199 | | | | | | | Purchase Order Total | | 4,440.80 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 025 | OC-14576 | 08/24/16 | OG-841925 | 07/16/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 40.0000 | 5.53 | 221.20 | |
| 025 | OC-14576 | | OG-841925 | | | | | | | Purchase Order Total | | 221.20 | |
| 025 | OC-14576 | 08/24/16 | OG-850631 | 08/22/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R8.5X11 24 LASERPRINT | 64.0000 | 11.71 | 749.44 | |
| 025 | OC-14576 | | OG-850631 | | | | | | | Purchase Order Total | | 749.44 | |
| 025 | OC-14576 | 08/24/16 | OG-850912 | 08/23/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R8.5X11 3HP NO1BOND XEROGRPHC | 1.0000 | 8.00 | 8.00 | |
| 025 | OC-14576 | | OG-850912 | | | | | | | Purchase Order Total | | 8.00 | |
| 025 | OC-14576 | 08/24/16 | OG-855962 | 09/14/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 40.0000 | 5.78 | 231.20 | |
| 025 | OC-14576 | | OG-855962 | | | | | | | Purchase Order Total | | 231.20 | |
| 025 | OC-14599 | 09/08/16 | OG-840762 | 07/11/18 | 1313071 | FARMER BROS CO | 385 | 14 | DHHS COFFEES & TEAS | 1.0000 | 429.60 | 429.60 | SW |
| 025 | OC-14599 | 09/08/16 | OG-840762 | 07/11/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER NON-CORE/CATALOG | 1.0000 | 41.86 | 41.86 | SW |
| 025 | OC-14599 | | OG-840762 | | | | | | | Purchase Order Total | | 471.46 | |
| 025 | OC-14599 | 09/08/16 | OG-840969 | 07/11/18 | 1313071 | FARMER BROS CO | 385 | 14 | DHHS COFFEES & TEAS | 1.0000 | 429.60 | 429.60 | SW |
| 025 | OC-14599 | | OG-840969 | | | | | | | Purchase Order Total | | 429.60 | |
| 025 | OC-14599 | 09/08/16 | OG-842539 | 07/18/18 | 1313071 | FARMER BROS CO | 385 | 14 | DHHS COFFEES & TEAS | 1.0000 | 1,115.80 | 1,115.80 | SW |
| 025 | | 09/08/16 | OG-842539 | 07/18/18 | 1313071 | FARMER BROS CO | 385 | 14 | DHHS COFFEES & TEAS | 1.0000 | 820.60 | 820.60 | |
| 025 | | | OG-842539 | | | | | | | Purchase Order Total | | 1,936.40 | |
| 025 | OC-14599 | 09/08/16 | OG-845106 | 07/30/18 | 1313071 | FARMER BROS CO | 385 | 14 | DHHS COFFEES & TEAS | 1.0000 | 514.80 | 514.80 | SW |
| 025 | OC-14599 | | OG-845106 | | | | | | | Purchase Order Total | | 514.80 | |
| 025 | OC-14599 | 09/08/16 | OG-845485 | 08/01/18 | 1313071 | FARMER BROS CO | 385 | 14 | DHHS COFFEES & TEAS | 1.0000 | 531.30 | 531.30 | SW |
| 025 | OC-14599 | 09/08/16 | OG-845485 | 08/01/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER NON-CORE/CATALOG | 1.0000 | 41.86 | 41.86 | SW |
| 025 | OC-14599 | | OG-845485 | | | | | | | Purchase Order Total | | 573.16 | |
| 025 | OC-14599 | 09/08/16 | OG-848312 | 08/14/18 | 1313071 | FARMER BROS CO | 385 | 14 | DHHS COFFEES & TEAS | 1.0000 | 305.80 | 305.80 | SW |
| 025 | OC-14599 | | OG-848312 | | | | | | | Purchase Order Total | | 305.80 | |
| 025 | OC-14599 | 09/08/16 | OG-851646 | 08/27/18 | 1313071 | FARMER BROS CO | 385 | 14 | DHHS COFFEES & TEAS | 1.0000 | 2,121.80 | 2,121.80 | SW |
| 025 | | 09/08/16 | OG-851646 | 08/27/18 | 1313071 | FARMER BROS CO | 385 | 14 | DHHS COFFEES & TEAS | 1.0000 | 1,115.80 | 1,115.80 | |
| 025 | | | OG-851646 | | | | | | | Purchase Order Total | | 3,237.60 | |
| 025 | OC-14599 | 09/08/16 | OG-851686 | 08/27/18 | 1313071 | FARMER BROS CO | 385 | 14 | DHHS COFFEES & TEAS | 1.0000 | 531.30 | 531.30 | SW |
| 025 | OC-14599 | | OG-851686 | | | | | | | Purchase Order Total | | 531.30 | |
| 025 | OC-14599 | 09/08/16 | OG-855474 | 09/12/18 | 1313071 | FARMER BROS CO | 385 | 14 | DHHS COFFEES & TEAS | 1.0000 | 546.00 | 546.00 | SW |
| 025 | OC-14599 | 09/08/16 | OG-855474 | 09/12/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER NON-CORE/CATALOG | 1.0000 | 43.12 | 43.12 | SW |
| 025 | OC-14599 | | OG-855474 | | | | | | | Purchase Order Total | | 589.12 | |
| 025 | OC-14599 | 09/08/16 | OG-855478 | 09/12/18 | 1313071 | FARMER BROS CO | 385 | 14 | DHHS COFFEES & TEAS | 1.0000 | 531.30 | 531.30 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 025 | OC-14599 | | OG-855478 | | | | | | | Purchase Order Total | | 531.30 | |
| 025 | OC-14599 | 09/08/16 | OG-858766 | 09/26/18 | 1313071 | FARMER BROS CO | 385 | 14 | DHHS COFFEES & TEAS | 1.0000 | 1.00 | 1.00 | SW |
| 025 | OC-14599 | | OG-858766 | | | | | | | Purchase Order Total | | 1.00 | |
| 025 | OC-14601 | 09/13/16 | 06-844696 | 07/26/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 00 | SOFTWARE VALUE ADDED | 964.8000 | 1.00 | 964.80 | |
| 025 | | 09/13/16 | 06-844696 | 07/26/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 67 | 20180081 VISUAL STUDIO PRO | 3.0000 | 32.16 | 96.48 | |
| 025 | | 09/13/16 | 06-844696 | 07/26/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 67 | 20180081 VISUAL STUDIO PRO | 3.0000 | 289.44 | 868.32 | |
| 025 | | | 06-844696 | | | | | | | Purchase Order Total | | 1,929.60 | |
| 025 | OC-14601 | 09/13/16 | 06-852104 | 08/28/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 00 | SOFTWARE VALUE ADDED | 7412.5400 | 1.00 | 7,412.54 | |
| 025 | | 09/13/16 | 06-852104 | 08/28/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 90 | 20180085 FEBRUARY | 1.0000 | 1,403.70 | 1,403.70 | |
| 025 | | 09/13/16 | 06-852104 | 08/28/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 90 | 20180085 MARCH | 1.0000 | 2,914.99 | 2,914.99 | |
| 025 | | 09/13/16 | 06-852104 | 08/28/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 90 | 20180085 APRIL | 1.0000 | 3,094.48 | 3,094.48 | |
| 025 | | | 06-852104 | | | | | | | Purchase Order Total | | 14,825.71 | |
| 025 | OC-14601 | 09/13/16 | 06-858276 | 09/24/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 00 | SOFTWARE VALUE ADDED | 524.8800 | 1.00 | 524.88 | |
| 025 | | 09/13/16 | 06-858276 | 09/24/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 68 | 20180088 PROJECT | 1.0000 | 363.84 | 363.84 | |
| 025 | | 09/13/16 | 06-858276 | 09/24/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 68 | 20180088 VISIO | 1.0000 | 161.04 | 161.04 | |
| 025 | | | 06-858276 | | | | | | | Purchase Order Total | | 1,049.76 | |
| 025 | OC-14603 | 09/14/16 | OG-842423 | 07/17/18 | 2215361 | CONTROL SOLUTIONS INC | 370 | 65 | MPR-721-PANASONIC | 1.0000 | 4,889.00 | 4,889.00 | SW |
| 025 | OC-14603 | | OG-842423 | | | | | | | Purchase Order Total | | 4,889.00 | |
| 025 | OC-14603 | 09/14/16 | OG-846626 | 08/06/18 | 2215361 | CONTROL SOLUTIONS INC | 370 | 65 | PROVIDE NIST CALIBRATION | 55.0000 | 22.00 | 1,210.00 | SW |
| 025 | OC-14603 | | OG-846626 | | | | | | | Purchase Order Total | | 1,210.00 | |
| 025 | OC-14603 | 09/14/16 | OG-853385 | 09/05/18 | 2215361 | CONTROL SOLUTIONS INC | 370 | 65 | LOGTAG VFC VACCINE MONITORING | 60.0000 | 82.00 | 4,920.00 | SW |
| 025 | OC-14603 | 09/14/16 | OG-853385 | 09/05/18 | 2215361 | CONTROL SOLUTIONS INC | 370 | 65 | COOL CUBE 03 AT FROZEN TEMP | 1.0000 | 521.55 | 521.55 | SW |
| 025 | | 09/14/16 | OG-853385 | 09/05/18 | 2215361 | CONTROL SOLUTIONS INC | 370 | 65 | SHIPPING | 1.0000 | 25.00 | 25.00 | |
| 025 | | | OG-853385 | | | | | | | Purchase Order Total | | 5,466.55 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | OC-14603 | 09/14/16 | OG-853411 | 09/05/18 | 2215361 | CONTROL SOLUTIONS INC | 370 | 65 | PROVIDE NIST CALIBRATION | 50.0000 | 22.00 | 1,100.00 | SW |
| 025 | | 09/14/16 | OG-853411 | 09/05/18 | 2215361 | CONTROL SOLUTIONS INC | 370 | 65 | LOG TAG PROBE 1.5 METER | 4.0000 | 30.00 | 120.00 | |
| 025 | | | OG-853411 | | | | | | Purchase Order Total | | | 1,220.00 | |
| 025 | OC-14614 | 09/16/16 | OG-842412 | 07/17/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DHHS JUICES | 1.0000 | 238.97 | 238.97 | |
| 025 | | 09/16/16 | OG-842412 | 07/17/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | FOOD EXPENSE | 1.0000 | 135.00 | 135.00 | |
| 025 | | | OG-842412 | | | | | | Purchase Order Total | | | 373.97 | |
| 025 | OC-14614 | 09/16/16 | OG-845516 | 08/01/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DHHS JUICES | 1.0000 | 298.61 | 298.61 | |
| 025 | OC-14614 | | OG-845516 | | | | | | Purchase Order Total | | | 298.61 | |
| 025 | OC-14614 | 09/16/16 | OG-850626 | 08/22/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DHHS JUICES | 1.0000 | 256.32 | 256.32 | |
| 025 | OC-14614 | | OG-850626 | | | | | | Purchase Order Total | | | 256.32 | |
| 025 | OC-14614 | 09/16/16 | OG-856856 | 09/18/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 1,002.64 | 1,002.64 | |
| 025 | OC-14614 | | OG-856856 | | | | | | Purchase Order Total | | | 1,002.64 | |
| 025 | OC-14614 | 09/16/16 | OG-857796 | 09/21/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DHHS JUICES | 1.0000 | 210.36 | 210.36 | |
| 025 | OC-14614 | | OG-857796 | | | | | | Purchase Order Total | | | 210.36 | |
| 025 | OC-14614 | 09/16/16 | OG-858763 | 09/26/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DHHS JUICES | 1.0000 | 453.11 | 453.11 | |
| 025 | OC-14614 | | OG-858763 | | | | | | Purchase Order Total | | | 453.11 | |
| 025 | OC-14680 | 11/22/16 | O6-842874 | 07/18/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 8218.5400 | 1.00 | 8,218.54 | |
| 025 | | 11/22/16 | O6-842874 | 07/18/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 43 | 20180079 PRO RATED SUB. ADD. | 10.0000 | 86.91 | 869.10 | |
| 025 | | 11/22/16 | O6-842874 | 07/18/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 43 | 20180079 12 MO SUBS RENEWALS | 16.0000 | 459.34 | 7,349.44 | |
| 025 | | | O6-842874 | | | | | | Purchase Order Total | | | 16,437.08 | |
| 025 | OC-14680 | 11/22/16 | O6-846433 | 08/03/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 3418.9200 | 1.00 | 3,418.92 | |
| 025 | | 11/22/16 | O6-846433 | 08/03/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 39 | 20180084 RASTERIMAGE MAINT REN | 1.0000 | 3,418.92 | 3,418.92 | |
| 025 | | | O6-846433 | | | | | | Purchase Order Total | | | 6,837.84 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|------------|----------------|-------------|
| 025 | OC-14680 | 11/22/16 | O6-848218 | 08/13/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | LOGI ANALYTICS PLATFORM | 1.0000 | 26,448.36 | 26,448.36 | |
| 025 | OC-14680 | 11/22/16 | O6-848218 | 08/13/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | PROFESSIONAL SERVICES | 1.0000 | 15,617.13 | 15,617.13 | |
| 025 | OC-14680 | 11/22/16 | O6-848218 | 08/13/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | PROJECT BLUEPRINT | 1.0000 | 12,090.68 | 12,090.68 | |
| 025 | OC-14680 | 11/22/16 | O6-848218 | 08/13/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | PLATINUM SUPPORT | 1.0000 | 4,196.47 | 4,196.47 | |
| 025 | OC-14680 | 11/22/16 | O6-848218 | 08/13/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | LOGI ANALYTICS PLATFORM | 1.0000 | 158,690.18 | 158,690.18 | |
| 025 | OC-14680 | 11/22/16 | O6-848218 | 08/13/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | PLATINUM SUPPORT | 1.0000 | 25,188.92 | 25,188.92 | |
| 025 | OC-14680 | 11/22/16 | O6-848218 | 08/13/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | LOGI ANALYTICS PLATFORM | 1.0000 | 158,690.18 | 158,690.18 | |
| 025 | OC-14680 | 11/22/16 | O6-848218 | 08/13/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | PLATINUM SUPPORT | 1.0000 | 25,188.92 | 25,188.92 | |
| 025 | OC-14680 | 11/22/16 | O6-848218 | 08/13/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | LOGI ANALYTICS PLATFORM | 1.0000 | 158,690.18 | 158,690.18 | |
| 025 | OC-14680 | 11/22/16 | O6-848218 | 08/13/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | PLATINUM SUPPORT | 1.0000 | 25,188.92 | 25,188.92 | |
| 025 | OC-14680 | 11/22/16 | O6-848218 | 08/13/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | TRAVEL FEES | 5000.0000 | 1.00 | 5,000.00 | |
| 025 | OC-14680 | | O6-848218 | | | | | | | Purchase Order Total | | 614,989.94 | |
| 025 | OC-14680 | 11/22/16 | O6-855839 | 09/13/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 90 | 20180087 SHORTURL MAINTENACE | 1.0000 | 2,524.24 | 2,524.24 | |
| 025 | OC-14680 | | O6-855839 | | | | | | | Purchase Order Total | | 2,524.24 | |
| 025 | OC-14680 | 11/22/16 | O6-856294 | 09/17/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 3208.9300 | 1.00 | 3,208.93 | |
| 025 | | 11/22/16 | O6-856294 | 09/17/18 | 2574796 | SHI INTERNATIONAL CORP | 920 | 45 | PO20187365 AUTOCAD SUBSCRIPTON | 3.0000 | 627.46 | 1,882.38 | |
| 025 | | 11/22/16 | O6-856294 | 09/17/18 | 2574796 | SHI INTERNATIONAL CORP | 920 | 45 | PO20187365 AUTOCAD SUBSCRIPTON | 1.0000 | 1,326.55 | 1,326.55 | |
| 025 | | | O6-856294 | | | | | | | Purchase Order Total | | 6,417.86 | |
| 025 | OC-14681 | 11/22/16 | OG-852942 | 08/31/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | HP 4015 X MAINTENANCE KIT | 1.0000 | 226.42 | 226.42 | |
| 025 | OC-14681 | | OG-852942 | | | | | | | Purchase Order Total | | 226.42 | |
| 025 | OC-14681 | 11/22/16 | OG-857997 | 09/24/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | HP MAINTENANCE KIT | 1.0000 | 215.10 | 215.10 | |
| 025 | OC-14681 | | OG-857997 | | | | | | | Purchase Order Total | | 215.10 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|------------------|-----------|----------------|-------------|
| 025 | OC-14681 | 11/22/16 | OG-858001 | 09/24/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | STARTECH 10 PT USB 3 HUB | 2.0000 | 57.27 | 114.54 | |
| 025 | | 11/22/16 | OG-858001 | 09/24/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | SEAGATE 2TB EXP USB | 1.0000 | 67.37 | 67.37 | |
| 025 | | | OG-858001 | | | | | | Purchase Order Total | | | 181.91 | |
| 025 | OC-14681 | 11/22/16 | O6-848198 | 08/13/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | HSI NEW 247-EMS CE COURSE | 40825.0000 | 1.00 | 40,825.00 | |
| 025 | OC-14681 | | O6-848198 | | | | | | Purchase Order Total | | | 40,825.00 | |
| 025 | OC-14683 | 11/23/16 | OG-841262 | 07/12/18 | 1164834 | IDEXX DISTRIBUTION INC - PURCH | 493 | 96 | WP200I, COLILERT FOR 100ML | 25.0000 | 509.00 | 12,725.00 | SOL |
| 025 | OC-14683 | 11/23/16 | OG-841262 | 07/12/18 | 1164834 | IDEXX DISTRIBUTION INC - PURCH | 493 | 96 | WQ-2K, STERILE 97-WELL | 1.0000 | 116.00 | 116.00 | SOL |
| 025 | OC-14683 | 11/23/16 | OG-841262 | 07/12/18 | 1164834 | IDEXX DISTRIBUTION INC - PURCH | 493 | 96 | WQT2KC, PRE-DISP QT 2000 | 1.0000 | 9.00 | 9.00 | SOL |
| 025 | | 11/23/16 | OG-841262 | 07/12/18 | 1164834 | IDEXX DISTRIBUTION INC - PURCH | 493 | 96 | 98-0005745-00 LEGIOLERT | 1.0000 | 161.28 | 161.28 | |
| 025 | | | OG-841262 | | | | | | Purchase Order Total | | | 13,011.28 | |
| 025 | OC-14683 | 11/23/16 | OG-843015 | 07/19/18 | 1164834 | IDEXX DISTRIBUTION INC - PURCH | 493 | 96 | WV120SBST-200, 120 ML | 20.0000 | 63.00 | 1,260.00 | SOL |
| 025 | OC-14683 | | OG-843015 | | | | | | Purchase Order Total | | | 1,260.00 | |
| 025 | OC-14683 | 11/23/16 | OG-845208 | 07/30/18 | 1164834 | IDEXX DISTRIBUTION INC - PURCH | 493 | 96 | WQT100, STERILE 51-WELL | 15.0000 | 74.00 | 1,110.00 | SOL |
| 025 | OC-14683 | | OG-845208 | | | | | | Purchase Order Total | | | 1,110.00 | |
| 025 | OC-14683 | 11/23/16 | OG-852505 | 08/30/18 | 1164834 | IDEXX DISTRIBUTION INC - PURCH | 493 | 96 | WV120SBST-200, 120 ML | 20.0000 | 63.00 | 1,260.00 | SOL |
| 025 | OC-14683 | | OG-852505 | | | | | | Purchase Order Total | | | 1,260.00 | |
| 025 | OC-14683 | 11/23/16 | OG-855215 | 09/11/18 | 1164834 | IDEXX DISTRIBUTION INC - PURCH | 493 | 96 | WHPC-25, SIMPLATE FOR HPC | 6.0000 | 89.00 | 534.00 | SOL |
| 025 | OC-14683 | | OG-855215 | | | | | | Purchase Order Total | | | 534.00 | |
| 025 | OC-14683 | 11/23/16 | OG-859213 | 09/27/18 | 1164834 | IDEXX DISTRIBUTION INC - PURCH | 493 | 96 | WQT100, STERILE 51-WELL | 15.0000 | 74.00 | 1,110.00 | SOL |
| 025 | OC-14683 | 11/23/16 | OG-859213 | 09/27/18 | 1164834 | IDEXX DISTRIBUTION INC - PURCH | 493 | 96 | WV150SBST-200, 150ML | 3.0000 | 137.00 | 411.00 | SOL |
| 025 | OC-14683 | 11/23/16 | OG-859213 | 09/27/18 | 1164834 | IDEXX DISTRIBUTION INC - PURCH | 493 | 96 | WP200I-18 COLILERT 18, | 9.0000 | 509.00 | 4,581.00 | SOL |
| 025 | OC-14683 | | OG-859213 | | | | | | Purchase Order Total | | | 6,102.00 | |
| 025 | OC-14687 | 12/19/17 | OG-844504 | 07/26/18 | 508808 | AMBER PHARMACY | 269 | 00 | SPECIALTY PHARMACEUTICALS | 1.0000 | 11,574.62 | 11,574.62 | |
| 025 | | 12/19/17 | OG-844504 | 07/26/18 | 508808 | AMBER PHARMACY | 269 | 00 | SPECIALTY | 1.0000 | 11,574.62 | 11,574.62 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 12/19/17 | OG-844504 | 07/26/18 | 508808 | AMBER PHARMACY | 269 | 00 | PHARMACEUTICALS SPECIALTY | 1.0000 | 11,574.62 | 11,574.62 | |
| 025 | | 12/19/17 | OG-844504 | 07/26/18 | 508808 | AMBER PHARMACY | 269 | 00 | PHARMACEUTICALS SPECIALTY | 1.0000 | 9,683.72 | 9,683.72 | |
| 025 | | 12/19/17 | OG-844504 | 07/26/18 | 508808 | AMBER PHARMACY | 269 | 00 | PHARMACEUTICALS SPECIALTY | 1.0000 | 11,746.52 | 11,746.52 | |
| 025 | | 12/19/17 | OG-844504 | 07/26/18 | 508808 | AMBER PHARMACY | 269 | 00 | PHARMACEUTICALS SPECIALTY | 1.0000 | 15,029.72 | 15,029.72 | |
| 025 | | 12/19/17 | OG-844504 | 07/26/18 | 508808 | AMBER PHARMACY | 269 | 00 | PHARMACEUTICALS SPECIALTY | 1.0000 | 3,757.43 | 3,757.43 | |
| 025 | | 12/19/17 | OG-844504 | 07/26/18 | 508808 | AMBER PHARMACY | 269 | 00 | PHARMACEUTICALS SPECIALTY | 1.0000 | 3,757.43 | 3,757.43 | |
| 025 | | 12/19/17 | OG-844504 | 07/26/18 | 508808 | AMBER PHARMACY | 269 | 00 | PHARMACEUTICALS SPECIALTY | 1.0000 | 3,757.43 | 3,757.43 | |
| 025 | | 12/19/17 | OG-844504 | 07/26/18 | 508808 | AMBER PHARMACY | 269 | 00 | PHARMACEUTICALS SPECIALTY | 1.0000 | 3,329.05 | 3,329.05 | |
| 025 | | | OG-844504 | | | | | | | Purchase Order Total | | 85,785.16 | |
| 025 | OC-14687 | 12/19/17 | OG-853390 | 09/05/18 | 552422 | AMBER PHARMACY | 269 | 00 | PHARMACEUTICALS SPECIALTY | 1.0000 | 4,038.20 | 4,038.20 | |
| 025 | | 12/19/17 | OG-853390 | 09/05/18 | 552422 | AMBER PHARMACY | 269 | 00 | PHARMACEUTICALS SPECIALTY | 1.0000 | 4,841.86 | 4,841.86 | |
| 025 | | 12/19/17 | OG-853390 | 09/05/18 | 552422 | AMBER PHARMACY | 269 | 00 | PHARMACEUTICALS SPECIALTY | 1.0000 | 4,841.86 | 4,841.86 | |
| 025 | | | OG-853390 | | | | | | | Purchase Order Total | | 13,721.92 | |
| 025 | OC-14700 | 01/17/17 | OG-856980 | 09/19/18 | 2348081 | STRATEGIC EQUIPMENT LLC - PURC | 165 | 00 | TUMBLER CAMBRO | 1.0000 | 18.48 | 18.48 | |
| 025 | | 01/17/17 | OG-856980 | 09/19/18 | 2348081 | STRATEGIC EQUIPMENT LLC - PURC | 165 | 00 | PLASTIC CUP GET ENTERPRISES | 2.0000 | 94.97 | 189.94 | |
| 025 | | 01/17/17 | OG-856980 | 09/19/18 | 2348081 | STRATEGIC EQUIPMENT LLC - PURC | 165 | 00 | PLATE COVER/CLOCHE CAMBRO | 2.0000 | 59.16 | 118.32 | |
| 025 | | 01/17/17 | OG-856980 | 09/19/18 | 2348081 | STRATEGIC EQUIPMENT LLC - PURC | 165 | 00 | BEVERAGE SERVER CROWN BRANDS | 12.0000 | 8.55 | 102.60 | |
| 025 | | 01/17/17 | OG-856980 | 09/19/18 | 2348081 | STRATEGIC EQUIPMENT LLC - PURC | 165 | 00 | FREIGHT CHARGE | 1.0000 | 82.50 | 82.50 | |
| 025 | | | OG-856980 | | | | | | | Purchase Order Total | | 511.84 | |
| 025 | OC-14700 | 01/17/17 | OG-857345 | 09/20/18 | 2348081 | STRATEGIC EQUIPMENT LLC - PURC | 165 | 00 | COMMERCIAL KITCHEN EQUIPMENT | 605.4900 | 1.00 | 605.49 | |
| 025 | OC-14700 | | OG-857345 | | | | | | | Purchase Order Total | | 605.49 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | OC-14700 | 01/17/17 | OG-857459 | 09/20/18 | 2348081 | STRATEGIC EQUIPMENT LLC - PURC | 165 | 00 | PLASTIC BOWL CARLISLE | 72.0000 | 2.20 | 158.40 | |
| 025 | | 01/17/17 | OG-857459 | 09/20/18 | 2348081 | STRATEGIC EQUIPMENT LLC - PURC | 165 | 00 | INSULATED BOWL DINEX | 1.0000 | 90.46 | 90.46 | |
| 025 | | 01/17/17 | OG-857459 | 09/20/18 | 2348081 | STRATEGIC EQUIPMENT LLC - PURC | 165 | 00 | PLASTIC BOWL DINEX | 1.0000 | 154.98 | 154.98 | |
| 025 | | 01/17/17 | OG-857459 | 09/20/18 | 2348081 | STRATEGIC EQUIPMENT LLC - PURC | 165 | 00 | PLASTIC PLATE CARLISLE | 48.0000 | 1.47 | 70.56 | |
| 025 | | 01/17/17 | OG-857459 | 09/20/18 | 2348081 | STRATEGIC EQUIPMENT LLC - PURC | 165 | 00 | STANDARD ROUND BOWL DISHER | 12.0000 | 4.10 | 49.20 | |
| 025 | | 01/17/17 | OG-857459 | 09/20/18 | 2348081 | STRATEGIC EQUIPMENT LLC - PURC | 165 | 00 | STANDARD ROUND BOWL DISHER | 12.0000 | 4.10 | 49.20 | |
| 025 | | 01/17/17 | OG-857459 | 09/20/18 | 2348081 | STRATEGIC EQUIPMENT LLC - PURC | 165 | 00 | STANDARD ROUND BOWL DISHER | 12.0000 | 4.10 | 49.20 | |
| 025 | | 01/17/17 | OG-857459 | 09/20/18 | 2348081 | STRATEGIC EQUIPMENT LLC - PURC | 165 | 00 | PLASTIC FOOD PAN CABBRO | 6.0000 | 9.82 | 58.92 | |
| 025 | | 01/17/17 | OG-857459 | 09/20/18 | 2348081 | STRATEGIC EQUIPMENT LLC - PURC | 165 | 00 | FOOD PAN COVER CABBRO | 6.0000 | 5.73 | 34.38 | |
| 025 | | 01/17/17 | OG-857459 | 09/20/18 | 2348081 | STRATEGIC EQUIPMENT LLC - PURC | 165 | 00 | FREIGHT | 1.0000 | 86.25 | 86.25 | |
| 025 | | | OG-857459 | | | | | | Purchase Order Total | | | 801.55 | |
| 025 | OC-14779 | 04/19/17 | OG-847324 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | #1710 BRUSHY CREEK BEANS | 2.0000 | 23.52 | 47.04 | |
| 025 | OC-14779 | 04/19/17 | OG-847324 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | #7989 CACTUS ANNIES CORN CHIPS | 2.0000 | 17.92 | 35.84 | |
| 025 | OC-14779 | 04/19/17 | OG-847324 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | #7991 CACTUS ANNIES REG | 1.0000 | 16.96 | 16.96 | |
| 025 | OC-14779 | 04/19/17 | OG-847324 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | #7991 CACTUS ANNIES CHEESE CRU | 2.0000 | 19.80 | 39.60 | |
| 025 | OC-14779 | 04/19/17 | OG-847324 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | #7996 CACTUS ANNIES CHEESE | 1.0000 | 19.80 | 19.80 | |
| 025 | OC-14779 | 04/19/17 | OG-847324 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | #80001670 WHOLE SHABANG | 2.0000 | 27.40 | 54.80 | |
| 025 | | 04/19/17 | OG-847324 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 450 | 00 | #20480 TEK TOOTHBRUSH | 1.0000 | 20.16 | 20.16 | |
| 025 | | 04/19/17 | OG-847324 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 450 | 00 | #20692 RULED BAPER NOTEBOOK | 1.0000 | 23.76 | 23.76 | |
| 025 | | 04/19/17 | OG-847324 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 450 | 00 | #21047 OLD SPICE DEO ORIGINAL | 2.0000 | 31.56 | 63.12 | |
| 025 | | 04/19/17 | OG-847324 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 450 | 00 | #22900 PHOTO ALBUM | 1.0000 | 144.00 | 144.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | SMALL | | | | |
| 025 | | 04/19/17 | OG-847324 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 450 | 00 | #22950 SOFTEE | 2.0000 | 12.72 | 25.44 | |
| 025 | | 04/19/17 | OG-847324 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 450 | 00 | CONDITIONER BERG | 2.0000 | 13.80 | 27.60 | |
| 025 | | 04/19/17 | OG-847324 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 450 | 00 | CONDITIONEER | 2.0000 | 13.80 | 27.60 | |
| 025 | | 04/19/17 | OG-847324 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 450 | 00 | #22952 SOFTEE HAIR FOOD | 4.0000 | 19.08 | 76.32 | |
| 025 | | 04/19/17 | OG-847324 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 450 | 00 | #22993 PERT SHMPOO & CONDITION | 1.0000 | 13.44 | 13.44 | |
| 025 | | 04/19/17 | OG-847324 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 450 | 00 | #24936 ELEMENTS SHAMPOO THICK | 2.0000 | 14.52 | 29.04 | |
| 025 | | 04/19/17 | OG-847324 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 450 | 00 | #24945 ELEMENTZ BODY WASH | 2.0000 | 6.48 | 12.96 | |
| 025 | | 04/19/17 | OG-847324 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 450 | 00 | #26138 SUAVE SHAMPOO | 24.0000 | 2.09 | 50.16 | |
| 025 | | 04/19/17 | OG-847324 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 450 | 00 | #80000245 SUAVE BODY WASH | 1.0000 | 47.76 | 47.76 | |
| 025 | | | OG-847324 | | | | | | | Purchase Order Total | | 775.40 | |
| 025 | OC-14779 | 04/19/17 | OG-849038 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | #6824 TORTILLA CHIPS | 2.0000 | 13.20 | 26.40 | |
| 025 | OC-14779 | 04/19/17 | OG-849038 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | #7687 CHEETOS CHEESE CRUNCHY | 3.0000 | 18.40 | 55.20 | |
| 025 | OC-14779 | 04/19/17 | OG-849038 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | #7989 CORN CHIPS | 1.0000 | 17.92 | 17.92 | |
| 025 | OC-14779 | 04/19/17 | OG-849038 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | #20284 AFTO PIK NYLON | 30.0000 | 1.56 | 46.80 | |
| 025 | | 04/19/17 | OG-849038 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 450 | 00 | #22377 NEW DAY POWDER BATH & | 2.0000 | 23.88 | 47.76 | |
| 025 | | 04/19/17 | OG-849038 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 450 | 00 | #24939 ELEMENTZ CONDITIONER | 1.0000 | 13.20 | 13.20 | |
| 025 | | 04/19/17 | OG-849038 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 450 | 00 | #24943 ELEMETZ BODY WASH | 2.0000 | 15.00 | 30.00 | |
| 025 | | 04/19/17 | OG-849038 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 450 | 00 | #24945 ELEMENTZ BOSY WASH | 2.0000 | 14.52 | 29.04 | |
| 025 | | 04/19/17 | OG-849038 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 450 | 00 | #26137 SUAVE CONDITIONER | 2.0000 | 6.48 | 12.96 | |
| 025 | | 04/19/17 | OG-849038 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 450 | 00 | #80000150 VO5 CONDITIONER | 3.0000 | 5.76 | 17.28 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------------|------------------|-----------|----------------|-------------|
| 025 | | 04/19/17 | OG-849038 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 450 | 00 | #80000398 AMBI CLEANSING BAR | 1.0000 | 30.00 | 30.00 | |
| 025 | | 04/19/17 | OG-849038 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 450 | 00 | #80002783 TOOTHPASTE | 2.0000 | 47.76 | 95.52 | |
| 025 | | | OG-849038 | | | | | | Purchase Order Total | | | 422.08 | |
| 025 | OC-14779 | 04/19/17 | OG-856124 | 09/14/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | #911 NACHO CHEESE TORTILLA CHI | 1.0000 | 13.20 | 13.20 | |
| 025 | OC-14779 | 04/19/17 | OG-856124 | 09/14/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | #1670 CHEESE CRUNCH EXTREME | 2.0000 | 27.40 | 54.80 | |
| 025 | | 04/19/17 | OG-856124 | 09/14/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 450 | 00 | #902 WHOLE ENCHILADA PARTY MIX | 1.0000 | 13.80 | 13.80 | |
| 025 | | 04/19/17 | OG-856124 | 09/14/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 450 | 00 | #6824 SCORCHIN HABANERO | 2.0000 | 13.20 | 26.40 | |
| 025 | | 04/19/17 | OG-856124 | 09/14/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 450 | 00 | #7992 HOT CHEESE CRUNCHY | 2.0000 | 19.80 | 39.60 | |
| 025 | | 04/19/17 | OG-856124 | 09/14/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 450 | 00 | #0894 BUFFALO WING BLUE CHEESE | 2.0000 | 20.16 | 40.32 | |
| 025 | | | OG-856124 | | | | | | Purchase Order Total | | | 188.12 | |
| 025 | OC-14781 | 04/20/17 | OG-849049 | 08/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | #28915 ICE CREAM CC COOKIE DOU | 16.0000 | .88 | 14.08 | SW |
| 025 | OC-14781 | 04/20/17 | OG-849049 | 08/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | #28914 ICE CREAM COOKIE OVERLOA | 16.0000 | .88 | 14.08 | SW |
| 025 | OC-14781 | 04/20/17 | OG-849049 | 08/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | #28918 ICE CREAM MOOSE TR | 16.0000 | .88 | 14.08 | SW |
| 025 | OC-14781 | 04/20/17 | OG-849049 | 08/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | #9171 HP HIL 1% 50/CS | 400.0000 | .16 | 64.76 | SW |
| 025 | | 04/20/17 | OG-849049 | 08/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | #9178 HP HIL CHOC FF 50?CS | 400.0000 | .17 | 68.36 | |
| 025 | | 04/20/17 | OG-849049 | 08/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | #25293 5L HIL LITE SOUR CREAM | 2.0000 | 6.00 | 12.00 | |
| 025 | | 04/20/17 | OG-849049 | 08/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | #16426 YOG FF | 36.0000 | .44 | 15.84 | |
| 025 | | 04/20/17 | OG-849049 | 08/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | #16427 YOG FF | 36.0000 | .44 | 15.84 | |
| 025 | | 04/20/17 | OG-849049 | 08/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | #16429 YOG FF | 36.0000 | .44 | 15.84 | |
| 025 | | 04/20/17 | OG-849049 | 08/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | #16431 YOG FF | 252.0000 | .44 | 110.88 | |
| 025 | | 04/20/17 | OG-849049 | 08/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | #16432 YOG FF | 144.0000 | .44 | 63.36 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 04/20/17 | OG-849049 | 08/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | #16433 YOG FF | 288.0000 | .44 | 126.72 | |
| 025 | | | OG-849049 | | | | | | | Purchase Order Total | | 535.84 | |
| 025 | OC-14784 | 04/20/17 | OG-838493 | 07/02/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | BLIXSTEX LIP BALM ORIGINAL .15 | 2.0000 | 26.88 | 53.76 | SW |
| 025 | OC-14784 | | OG-838493 | | | | | | | Purchase Order Total | | 53.76 | |
| 025 | OC-14784 | 04/20/17 | OG-841968 | 07/16/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 161.6400 | 1.00 | 161.64 | SW |
| 025 | OC-14784 | 04/20/17 | OG-841968 | 07/16/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 84.8000 | 1.00 | 84.80 | SW |
| 025 | OC-14784 | | OG-841968 | | | | | | | Purchase Order Total | | 246.44 | |
| 025 | OC-14784 | 04/20/17 | OG-848798 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | #601002 TOILETRY BAGS CLEAR LG | 30.0000 | 2.07 | 62.10 | SW |
| 025 | | 04/20/17 | OG-848798 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 450 | 00 | #6515100 SKETCH PAD 8.5X11 | 1.0000 | 64.80 | 64.80 | |
| 025 | | 04/20/17 | OG-848798 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 450 | 00 | #7056020 MOUTHWASH FRESH SCENT | 1.0000 | 39.74 | 39.74 | |
| 025 | | | OG-848798 | | | | | | | Purchase Order Total | | 166.64 | |
| 025 | OC-14786 | 04/20/17 | OG-844860 | 07/27/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 855.0000 | 1.00 | 855.00 | SW |
| 025 | OC-14786 | | OG-844860 | | | | | | | Purchase Order Total | | 855.00 | |
| 025 | OC-14786 | 04/20/17 | OG-845618 | 08/01/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 56.1000 | 1.00 | 56.10 | SW |
| 025 | OC-14786 | | OG-845618 | | | | | | | Purchase Order Total | | 56.10 | |
| 025 | OC-14786 | 04/20/17 | OG-848803 | 08/15/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 144.7800 | 1.00 | 144.78 | SW |
| 025 | OC-14786 | | OG-848803 | | | | | | | Purchase Order Total | | 144.78 | |
| 025 | OC-14786 | 04/20/17 | OG-858113 | 09/24/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE CATALOG | 1424.8200 | 1.00 | 1,424.82 | SW |
| 025 | OC-14786 | | OG-858113 | | | | | | | Purchase Order Total | | 1,424.82 | |
| 025 | OC-14786 | 04/20/17 | OG-858167 | 09/24/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | SEENSODYNE TOOTHPASTE 4 OZ | 1.0000 | 61.20 | 61.20 | SW |
| 025 | OC-14786 | | OG-858167 | | | | | | | Purchase Order Total | | 61.20 | |
| 025 | OC-14786 | 04/20/17 | OG-858714 | 09/26/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | DIAL 4 OZ | 2.0000 | 38.16 | 76.32 | SW |
| 025 | OC-14786 | 04/20/17 | OG-858714 | 09/26/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | COLGATE 6 OZ | 6.0000 | 52.08 | 312.48 | SW |
| 025 | OC-14786 | 04/20/17 | OG-858714 | 09/26/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL CATALOG | 312.4800 | 1.00 | 312.48 | SW |
| 025 | OC-14786 | | OG-858714 | | | | | | | Purchase Order Total | | 701.28 | |
| 025 | OC-14809 | 06/20/17 | OG-841893 | 07/16/18 | 2065321 | PITNEY BOWES INC - PURCHASING | 600 | 00 | 620-9 POSTAGE TAPE SHEETS | 6.0000 | 59.49 | 356.94 | |
| 025 | OC-14809 | | OG-841893 | | | | | | | Purchase Order Total | | 356.94 | |
| 025 | OC-14809 | 06/20/17 | OG-857163 | 09/19/18 | 2065321 | PITNEY BOWES INC - PURCHASING | 600 | 00 | 793-5 RED INK CART FOR MACHINE | 2.0000 | 84.99 | 169.98 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 025 | OC-14809 | | OG-857163 | | | | | | | Purchase Order Total | | 169.98 | |
| 025 | OC-14811 | 06/20/17 | OG-838820 | 07/02/18 | 594045 | NEOPOST - POSTAGE PMTS ONLY | 600 | 00 | MAINTENANCE CONTRACT 873148 | 1551.0000 | 1.00 | 1,551.00 | |
| 025 | OC-14811 | | OG-838820 | | | | | | | Purchase Order Total | | 1,551.00 | |
| 025 | OC-14815 | 07/19/17 | OG-838486 | 07/02/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | TOOTHBRUSH CAPS | 2.0000 | 14.25 | 28.50 | |
| 025 | OC-14815 | | OG-838486 | | | | | | | Purchase Order Total | | 28.50 | |
| 025 | OC-14815 | 07/19/17 | OG-838711 | 07/02/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SUICIDE BLANKETS | 30.0000 | 84.94 | 2,548.20 | |
| 025 | OC-14815 | | OG-838711 | | | | | | | Purchase Order Total | | 2,548.20 | |
| 025 | OC-14815 | 07/19/17 | OG-839114 | 07/03/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | ECOSEURITY UTENSIL | 2.0000 | 165.61 | 331.22 | |
| 025 | OC-14815 | | OG-839114 | | | | | | | Purchase Order Total | | 331.22 | |
| 025 | OC-14815 | 07/19/17 | OG-839289 | 07/05/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | MAXIMUM SECURITY FLEX PEN | 3.0000 | 24.34 | 73.02 | |
| 025 | OC-14815 | | OG-839289 | | | | | | | Purchase Order Total | | 73.02 | |
| 025 | OC-14815 | 07/19/17 | OG-839577 | 07/06/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | CLEAR SOLE ATHLETICE SHOE | 1.0000 | 18.50 | 18.50 | |
| 025 | OC-14815 | | OG-839577 | | | | | | | Purchase Order Total | | 18.50 | |
| 025 | OC-14815 | 07/19/17 | OG-840790 | 07/11/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | GRIPPER RUNNING SHOES GREY | 6.0000 | 12.93 | 77.58 | |
| 025 | | 07/19/17 | OG-840790 | 07/11/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | GRIPPER RUNNING SHOES GREY | 6.0000 | 12.93 | 77.58 | |
| 025 | | | OG-840790 | | | | | | | Purchase Order Total | | 155.16 | |
| 025 | OC-14815 | 07/19/17 | OG-841767 | 07/16/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | TSHIRTS XL | 2.0000 | 34.66 | 69.32 | |
| 025 | OC-14815 | | OG-841767 | | | | | | | Purchase Order Total | | 69.32 | |
| 025 | OC-14815 | 07/19/17 | OG-841994 | 07/16/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | ALL-IN-ONE GALL 4EA/CS | 1.0000 | 44.47 | 44.47 | |
| 025 | OC-14815 | 07/19/17 | OG-841994 | 07/16/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | TOOTHPASTE CLEAR PACKET | 2.0000 | 73.71 | 147.42 | |
| 025 | OC-14815 | 07/19/17 | OG-841994 | 07/16/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | DEODORANT CREAM CLEAR PACKET | 2.0000 | 49.85 | 99.70 | |
| 025 | | 07/19/17 | OG-841994 | 07/16/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | THONG, V-STRAP SZ XLARGE | 24.0000 | 8.21 | 197.04 | |
| 025 | | 07/19/17 | OG-841994 | 07/16/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | THONG, V-STRAP SZ 2XLARGE | 12.0000 | 8.21 | 98.52 | |
| 025 | | 07/19/17 | OG-841994 | 07/16/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | THONG, V-STRAP SZ LARGE | 12.0000 | 8.21 | 98.52 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 025 | | 07/19/17 | OG-841994 | 07/16/18 | 502926 | BOB BARKER COMPANY INC - PURCH | | | TOOTHBRUSH , 40 TUFT SOFT | 10.0000 | 11.25 | 112.50 | |
| 025 | | 07/19/17 | OG-841994 | 07/16/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | FOOTBALL, FOAM | 10.0000 | 9.45 | 94.50 | |
| 025 | | 07/19/17 | OG-841994 | 07/16/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | ALL-IN-ONE GALL 4EA/CS | 2.0000 | 44.47 | 88.94 | |
| 025 | | | OG-841994 | | | | | | Purchase Order Total | | | 981.61 | |
| 025 | OC-14815 | 07/19/17 | OG-847308 | 08/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | RAZOR SINGLE BLADE GREEN | 1.0000 | 98.40 | 98.40 | |
| 025 | | 07/19/17 | OG-847308 | 08/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SOAP BOX 2 PIECE CLEAR | 20.0000 | 3.56 | 71.20 | |
| 025 | | 07/19/17 | OG-847308 | 08/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SOCK ANKLE BLACK | 12.0000 | 11.08 | 132.96 | |
| 025 | | | OG-847308 | | | | | | Purchase Order Total | | | 302.56 | |
| 025 | OC-14815 | 07/19/17 | OG-847310 | 08/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHAVER PIVOT AND FLEX REMINGTO | 4.0000 | 79.16 | 316.64 | |
| 025 | OC-14815 | | OG-847310 | | | | | | Purchase Order Total | | | 316.64 | |
| 025 | OC-14815 | 07/19/17 | OG-847595 | 08/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | WHITE BRIEFS LG | 2.0000 | 16.30 | 32.60 | |
| 025 | | 07/19/17 | OG-847595 | 08/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHIRT CHAMBRAY BLUE SS 2XL | 6.0000 | 20.56 | 123.36 | |
| 025 | | 07/19/17 | OG-847595 | 08/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | DICKIES INDUSTRIAL PANT | 10.0000 | 17.99 | 179.90 | |
| 025 | | 07/19/17 | OG-847595 | 08/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | DICKIES INDUSTRIAL PANT | 10.0000 | 17.99 | 179.90 | |
| 025 | | 07/19/17 | OG-847595 | 08/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | 50/50 BLEND TSHIRT 2XL | 4.0000 | 48.83 | 195.32 | |
| 025 | | 07/19/17 | OG-847595 | 08/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SWEATPANTS GRAY MED | 36.0000 | 7.97 | 286.92 | |
| 025 | | 07/19/17 | OG-847595 | 08/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SWEATHSIRTS GRAY 2XL | 36.0000 | 9.16 | 329.76 | |
| 025 | | | OG-847595 | | | | | | Purchase Order Total | | | 1,327.76 | |
| 025 | OC-14815 | 07/19/17 | OG-850864 | 08/23/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | BOXER BRIEFS LG | 1.0000 | 38.01 | 38.01 | |
| 025 | | 07/19/17 | OG-850864 | 08/23/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | WHITE BRIEFS XL | 3.0000 | 16.30 | 48.90 | |
| 025 | | 07/19/17 | OG-850864 | 08/23/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | TUBE SOCKS WHITE | 5.0000 | 8.02 | 40.10 | |
| 025 | | 07/19/17 | OG-850864 | 08/23/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | WHITE ANKLE SOCKS | 5.0000 | 9.04 | 45.20 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 025 | | 07/19/17 | OG-850864 | 08/23/18 | 502926 | INC - PURCH BOB BARKER COMPANY | 200 | 56 | TSHIRTS 2XL | 3.0000 | 48.83 | 146.49 | |
| 025 | | 07/19/17 | OG-850864 | 08/23/18 | 502926 | INC - PURCH BOB BARKER COMPANY | 200 | 56 | TSHIRST 3XL | 3.0000 | 62.36 | 187.08 | |
| 025 | | 07/19/17 | OG-850864 | 08/23/18 | 502926 | INC - PURCH BOB BARKER COMPANY | 200 | 56 | TSHIRTS L | 3.0000 | 34.66 | 103.98 | |
| 025 | | 07/19/17 | OG-850864 | 08/23/18 | 502926 | INC - PURCH BOB BARKER COMPANY | 200 | 56 | TSHIRTS XL | 3.0000 | 34.66 | 103.98 | |
| 025 | | 07/19/17 | OG-850864 | 08/23/18 | 502926 | INC - PURCH BOB BARKER COMPANY | 200 | 56 | SUPER BOBS BLK MENS SIZE 8 | 15.0000 | 9.86 | 147.90 | |
| 025 | | 07/19/17 | OG-850864 | 08/23/18 | 502926 | INC - PURCH BOB BARKER COMPANY | 200 | 56 | SUPER BOBS BLK MENS SIZE 9 | 15.0000 | 9.86 | 147.90 | |
| 025 | | 07/19/17 | OG-850864 | 08/23/18 | 502926 | INC - PURCH BOB BARKER COMPANY | 200 | 56 | SUPER BOBS BLK MENS SIZE 10 | 15.0000 | 9.86 | 147.90 | |
| 025 | | 07/19/17 | OG-850864 | 08/23/18 | 502926 | INC - PURCH BOB BARKER COMPANY | 200 | 56 | SUPER BOBS BLK MENS SIZE 11 | 11.0000 | 9.86 | 108.46 | |
| 025 | | 07/19/17 | OG-850864 | 08/23/18 | 502926 | INC - PURCH BOB BARKER COMPANY | 200 | 56 | SUPER BOBS BLK MENS SIZE 12 | 15.0000 | 9.86 | 147.90 | |
| 025 | | 07/19/17 | OG-850864 | 08/23/18 | 502926 | INC - PURCH BOB BARKER COMPANY | 200 | 56 | SWEATPANTS 2XL | 36.0000 | 9.16 | 329.76 | |
| 025 | | 07/19/17 | OG-850864 | 08/23/18 | 502926 | INC - PURCH BOB BARKER COMPANY | 200 | 56 | SWEATPANTS LG | 24.0000 | 7.97 | 191.28 | |
| 025 | | 07/19/17 | OG-850864 | 08/23/18 | 502926 | INC - PURCH BOB BARKER COMPANY | 200 | 56 | SWEATPANTS XL | 36.0000 | 7.97 | 286.92 | |
| 025 | | 07/19/17 | OG-850864 | 08/23/18 | 502926 | INC - PURCH BOB BARKER COMPANY | 200 | 56 | SWEATSHIRTS GRAY LG | 36.0000 | 7.97 | 286.92 | |
| 025 | | 07/19/17 | OG-850864 | 08/23/18 | 502926 | INC - PURCH BOB BARKER COMPANY | 200 | 56 | TOOTHBRUSH | 1.0000 | 7.99 | 7.99 | |
| 025 | | | OG-850864 | | | | | | | Purchase Order Total | | 2,516.67 | |
| 025 | OC-14815 | 07/19/17 | OG-851920 | 08/28/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHOES SUPER BOB BLK | 6.0000 | 9.86 | 59.16 | |
| 025 | OC-14815 | | OG-851920 | | | | | | | Purchase Order Total | | 59.16 | |
| 025 | OC-14815 | 07/19/17 | OG-851927 | 08/28/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | CLEAR SOLE ATHLETIC SHOE | 2.0000 | 18.50 | 37.00 | |
| 025 | | 07/19/17 | OG-851927 | 08/28/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | CLEAR SOLE ATHLETIC SHOE | 1.0000 | 18.50 | 18.50 | |
| 025 | | 07/19/17 | OG-851927 | 08/28/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | CLEAR SOLE ATHLETIC SHOE | 1.0000 | 18.50 | 18.50 | |
| 025 | | 07/19/17 | OG-851927 | 08/28/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | CLEAR SOLE ATHLETIC | 1.0000 | 18.50 | 18.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | OG-851927 | | | INC - PURCH | | | SHOE | | | | |
| 025 | | | OG-851927 | | | | | | | Purchase Order Total | | 92.50 | |
| 025 | OC-14815 | 07/19/17 | OG-852196 | 08/29/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | BLUE RIBBED | 4.0000 | 184.43 | 737.72 | |
| | | | | | | INC - PURCH | | | BEDSPREAD | | | | |
| 025 | OC-14815 | | OG-852196 | | | | | | | Purchase Order Total | | 737.72 | |
| 025 | OC-14815 | 07/19/17 | OG-852245 | 08/29/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | SANDAL TAN PVC SLIP | 24.0000 | 2.49 | 59.76 | |
| | | | | | | INC - PURCH | | | SIZE 9 | | | | |
| 025 | | 07/19/17 | OG-852245 | 08/29/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | SANDAL TAN PVC SLIP | 24.0000 | 2.49 | 59.76 | |
| | | | | | | INC - PURCH | | | SIZE 10 | | | | |
| 025 | | 07/19/17 | OG-852245 | 08/29/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | SANDAL TAN PVC SLIP | 24.0000 | 2.49 | 59.76 | |
| | | | | | | INC - PURCH | | | SIZE 11 | | | | |
| 025 | | | OG-852245 | | | | | | | Purchase Order Total | | 179.28 | |
| 025 | OC-14815 | 07/19/17 | OG-853325 | 09/05/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | BOXER BRIEFS XL | 4.0000 | 38.01 | 152.04 | |
| | | | | | | INC - PURCH | | | | | | | |
| 025 | | 07/19/17 | OG-853325 | 09/05/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | 50/50 BLEND TSHIRT | 4.0000 | 34.66 | 138.64 | |
| | | | | | | INC - PURCH | | | LG | | | | |
| 025 | | 07/19/17 | OG-853325 | 09/05/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | 50/50 BLEND TSHIRT | 3.0000 | 62.36 | 187.08 | |
| | | | | | | INC - PURCH | | | 4XL | | | | |
| 025 | | 07/19/17 | OG-853325 | 09/05/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | 50/50 BLEND TSHIRT | 3.0000 | 62.36 | 187.08 | |
| | | | | | | INC - PURCH | | | 5XL | | | | |
| 025 | | 07/19/17 | OG-853325 | 09/05/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | CLEAR SOLE ATHLETIC | 15.0000 | 18.50 | 277.50 | |
| | | | | | | INC - PURCH | | | SHOE SIZE | | | | |
| 025 | | 07/19/17 | OG-853325 | 09/05/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | SWEATPANTS GRAY 4XL | 24.0000 | 10.96 | 263.04 | |
| | | | | | | INC - PURCH | | | | | | | |
| 025 | | 07/19/17 | OG-853325 | 09/05/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | CREW NECK | 36.0000 | 7.97 | 286.92 | |
| | | | | | | INC - PURCH | | | SWETSHIRTS GRAY XL | | | | |
| 025 | | 07/19/17 | OG-853325 | 09/05/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | CREW NECK | 12.0000 | 10.96 | 131.52 | |
| | | | | | | INC - PURCH | | | SWETSHIRTS GRAY4 XL | | | | |
| 025 | | 07/19/17 | OG-853325 | 09/05/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | AMLA LEGEND | 13.0000 | 32.06 | 416.78 | |
| | | | | | | INC - PURCH | | | CONDITIONER | | | | |
| 025 | | 07/19/17 | OG-853325 | 09/05/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | AMLA LEGEND SHAMPOO | 13.0000 | 32.06 | 416.78 | |
| | | | | | | INC - PURCH | | | | | | | |
| 025 | | 07/19/17 | OG-853325 | 09/05/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | BLUE MAGIC | 3.0000 | 23.00 | 69.00 | |
| | | | | | | INC - PURCH | | | CONDITIONER 4 OZ | | | | |
| 025 | | 07/19/17 | OG-853325 | 09/05/18 | 502926 | BOB BARKER COMPANY | | | CREDIT MEMO | 1.0000 | 260.48- | 260.48- | |
| | | | | | | INC - PURCH | | | | | | | |
| 025 | | | OG-853325 | | | | | | | Purchase Order Total | | 2,265.90 | |
| 025 | OC-14815 | 07/19/17 | OG-854626 | 09/10/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | SHOE BLACK VLCR CIR | 4.0000 | 18.50 | 74.00 | |
| | | | | | | INC - PURCH | | | SOLE | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 025 | OC-14815 | 07/19/17 | OG-854626 | 09/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHOE BLACK VLCR CIR SOLE | 2.0000 | 18.50 | 37.00 | |
| 025 | | 07/19/17 | OG-854626 | 09/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHOE BLACK VLCR CIR SOLE | 2.0000 | 18.50 | 37.00 | |
| 025 | | 07/19/17 | OG-854626 | 09/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHOE BLACK VLCR CIR SOLE | 2.0000 | 18.50 | 37.00 | |
| 025 | | 07/19/17 | OG-854626 | 09/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHOE BLACK VLCR CIR SOLE | 2.0000 | 18.50 | 37.00 | |
| 025 | | 07/19/17 | OG-854626 | 09/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHIRT POSTMANT BLUE TRISTITCH | 20.0000 | 6.65 | 133.00 | |
| 025 | | 07/19/17 | OG-854626 | 09/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHIRT POSTMANT BLUE TRISTITCH | 54.0000 | 7.01 | 378.54 | |
| 025 | | 07/19/17 | OG-854626 | 09/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHIRT POSTMANT BLUE TRISTITCH | 60.0000 | 7.40 | 444.00 | |
| 025 | | 07/19/17 | OG-854626 | 09/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | TROUSERS POSTMAN BLE TRISTITCH | 8.0000 | 8.67 | 69.36 | |
| 025 | | 07/19/17 | OG-854626 | 09/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | TROUSERS POSTMAN BLE TRISTITCH | 60.0000 | 8.67 | 520.20 | |
| 025 | | 07/19/17 | OG-854626 | 09/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | TROUSERS POSTMAN BLE TRISTITCH | 60.0000 | 9.83 | 589.80 | |
| 025 | | 07/19/17 | OG-854626 | 09/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | PILLOW ECONOMY GRAY 20X26 | 6.0000 | 26.95 | 161.70 | |
| 025 | | 07/19/17 | OG-854626 | 09/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHIRT POSTMANT BLUE TRISTITCH | 6.0000 | 7.01 | 42.06 | |
| 025 | | 07/19/17 | OG-854626 | 09/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | TROUSERS POSTMAN BLE TRISTITCH | 12.0000 | 8.67 | 104.04 | |
| 025 | | | OG-854626 | | | | | | Purchase Order Total | | | 2,664.70 | |
| 025 | OC-14815 | 07/19/17 | OG-856035 | 09/14/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | FRUIT OF THE LOOM BOXER BRIEFS | 4.0000 | 38.01 | 152.04 | |
| 025 | OC-14815 | 07/19/17 | OG-856035 | 09/14/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | 50/50 BLEND TSHIRTS 2XL | 4.0000 | 48.83 | 195.32 | |
| 025 | | 07/19/17 | OG-856035 | 09/14/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | 50/50 BLEND TSHIRTS L | 4.0000 | 34.66 | 138.64 | |
| 025 | | 07/19/17 | OG-856035 | 09/14/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | 50/50 BLEND TSHIRTS M | 2.0000 | 34.66 | 69.32 | |
| 025 | | 07/19/17 | OG-856035 | 09/14/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | 50/50 BLEND TSHIRTS S | 4.0000 | 34.66 | 138.64 | |
| 025 | | 07/19/17 | OG-856035 | 09/14/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | 50/50 BLEND TSHIRTS 4XL | 4.0000 | 62.36 | 249.44 | |
| 025 | | 07/19/17 | OG-856035 | 09/14/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | 50/50 BLEND TSHIRTS | 4.0000 | 62.36 | 249.44 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|---------------------|------------------|-----------|----------------|-------------|
| | | | | | | INC - PURCH | | | 5XL | | | | |
| 025 | | 07/19/17 | OG-856035 | 09/14/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | GRIPPER RUNNING | 6.0000 | 12.93 | 77.58 | |
| | | | | | | INC - PURCH | | | SHOES GREY 9 | | | | |
| 025 | | 07/19/17 | OG-856035 | 09/14/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | GRIPPER RUNNING | 6.0000 | 12.93 | 77.58 | |
| | | | | | | INC - PURCH | | | SHOES GREY 11 | | | | |
| 025 | | 07/19/17 | OG-856035 | 09/14/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | GRIPPER RUNNING | 6.0000 | 12.93 | 77.58 | |
| | | | | | | INC - PURCH | | | SHOES GREY 10 | | | | |
| 025 | | 07/19/17 | OG-856035 | 09/14/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | GRIPPER RUNNING | 6.0000 | 12.93 | 77.58 | |
| | | | | | | INC - PURCH | | | SHOES GREY 12 | | | | |
| 025 | | 07/19/17 | OG-856035 | 09/14/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | JERSEY PRACTICE | 30.0000 | 7.35 | 220.50 | |
| | | | | | | INC - PURCH | | | SHORTS 2XL | | | | |
| 025 | | 07/19/17 | OG-856035 | 09/14/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | JERSEY PRACTICE | 36.0000 | 8.03 | 289.08 | |
| | | | | | | INC - PURCH | | | SHORTS 3XL | | | | |
| 025 | | 07/19/17 | OG-856035 | 09/14/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | SWEATPANTS GRAY 4XL | 48.0000 | 10.96 | 526.08 | |
| | | | | | | INC - PURCH | | | | | | | |
| 025 | | 07/19/17 | OG-856035 | 09/14/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | SWEATPANTS GRAY L | 48.0000 | 7.97 | 382.56 | |
| | | | | | | INC - PURCH | | | | | | | |
| 025 | | 07/19/17 | OG-856035 | 09/14/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | SWEATPANTS GRAY M | 48.0000 | 7.97 | 382.56 | |
| | | | | | | INC - PURCH | | | | | | | |
| 025 | | 07/19/17 | OG-856035 | 09/14/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | SWEATSHIRTS GRAY M | 36.0000 | 7.97 | 286.92 | |
| | | | | | | INC - PURCH | | | | | | | |
| 025 | | 07/19/17 | OG-856035 | 09/14/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | SWEATSHIRTS NAVY | 48.0000 | 10.96 | 526.08 | |
| | | | | | | INC - PURCH | | | 4XL | | | | |
| 025 | | 07/19/17 | OG-856035 | 09/14/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | SPORTS BRA 32 A AND | 2.0000 | 38.66 | 77.32 | |
| | | | | | | INC - PURCH | | | B | | | | |
| 025 | | 07/19/17 | OG-856035 | 09/14/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | SPORTS BRA 34 A AND | 2.0000 | 38.66 | 77.32 | |
| | | | | | | INC - PURCH | | | B | | | | |
| 025 | | 07/19/17 | OG-856035 | 09/14/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | SPORTS BRA 36 A AND | 3.0000 | 38.66 | 115.98 | |
| | | | | | | INC - PURCH | | | B | | | | |
| 025 | | 07/19/17 | OG-856035 | 09/14/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | SPORTS BRA 38 A AND | 2.0000 | 38.66 | 77.32 | |
| | | | | | | INC - PURCH | | | B | | | | |
| 025 | | 07/19/17 | OG-856035 | 09/14/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | SPORTS BRA 40 A AND | 2.0000 | 44.06 | 88.12 | |
| | | | | | | INC - PURCH | | | B | | | | |
| 025 | | 07/19/17 | OG-856035 | 09/14/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | SPORTS BRA 42 A AND | 2.0000 | 44.06 | 88.12 | |
| | | | | | | INC - PURCH | | | B | | | | |
| 025 | | 07/19/17 | OG-856035 | 09/14/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | SPORTS BRA 44 A AND | 1.0000 | 44.06 | 44.06 | |
| | | | | | | INC - PURCH | | | B | | | | |
| 025 | | 07/19/17 | OG-856035 | 09/14/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | WOMENS COTTON | 2.0000 | 6.25 | 12.50 | |
| | | | | | | INC - PURCH | | | PANTIES 6 | | | | |
| 025 | | 07/19/17 | OG-856035 | 09/14/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | ECOSECURITY UTENSIL | 20.0000 | 165.61 | 3,312.20 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | INC - PURCH | | | | | | | |
| 025 | | 07/19/17 | OG-856035 | 09/14/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | MENS BLACK ANKLE SOCKS | 5.0000 | 11.08 | 55.40 | |
| | | | | | | INC - PURCH | | | | | | | |
| 025 | | 07/19/17 | OG-856035 | 09/14/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | JERSEY PRACTICE SHORTS 2XL | 6.0000 | 7.35 | 44.10 | |
| | | | OG-856035 | | | | | | | Purchase Order Total | | 8,109.38 | |
| 025 | OC-14815 | 07/19/17 | OG-856368 | 09/17/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | BRIEF WHITE BL SIZ SMALL | 4.0000 | 16.30 | 65.20 | |
| | | | | | | INC - PURCH | | | | | | | |
| 025 | | 07/19/17 | OG-856368 | 09/17/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | TSHIRT WHITE TAGFREE LARGE | 4.0000 | 27.68 | 110.72 | |
| | | | | | | INC - PURCH | | | | | | | |
| 025 | | 07/19/17 | OG-856368 | 09/17/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | TSHIRT WHITE TAGFREE XL | 4.0000 | 27.68 | 110.72 | |
| | | | | | | INC - PURCH | | | | | | | |
| 025 | | 07/19/17 | OG-856368 | 09/17/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | SWEATPANT NAVY 50/50 LG | 36.0000 | 7.97 | 286.92 | |
| | | | | | | INC - PURCH | | | | | | | |
| 025 | | 07/19/17 | OG-856368 | 09/17/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | SWEATSHIRT GRAY LARGE | 36.0000 | 7.97 | 286.92 | |
| | | | | | | INC - PURCH | | | | | | | |
| 025 | | 07/19/17 | OG-856368 | 09/17/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | SWEATSHIRT GRAY MEDIUM | 36.0000 | 7.97 | 286.92 | |
| | | | OG-856368 | | | | | | | Purchase Order Total | | 1,147.40 | |
| 025 | OC-14815 | 07/19/17 | OG-857190 | 09/19/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | CLEAR SOLE SHO GRIPPER CLOSURE | 20.0000 | 18.50 | 370.00 | |
| | | | | | | INC - PURCH | | | | | | | |
| 025 | | 07/19/17 | OG-857190 | 09/19/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | CLEAR SOLE SHO GRIPPER CLOSURE | 20.0000 | 18.50 | 370.00 | |
| | | | | | | INC - PURCH | | | | | | | |
| 025 | | 07/19/17 | OG-857190 | 09/19/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | CLEAR SOLE SHO GRIPPER CLOSURE | 20.0000 | 18.50 | 370.00 | |
| | | | OG-857190 | | | | | | | Purchase Order Total | | 1,110.00 | |
| 025 | OC-14815 | 07/19/17 | OG-857371 | 09/20/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | TWIN BLADE RAZOR BLUE | 1.0000 | 52.93 | 52.93 | |
| | | | | | | INC - PURCH | | | | | | | |
| 025 | OC-14815 | | OG-857371 | | | | | | | Purchase Order Total | | 52.93 | |
| 025 | OC-14815 | 07/19/17 | OG-858496 | 09/25/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | OTHER MISCELLANEOUS ITEMS | 70.8800 | 1.00 | 70.88 | |
| | | | | | | INC - PURCH | | | | | | | |
| 025 | | 07/19/17 | OG-858496 | 09/25/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | OTHER MISCELLANEOUS ITEMS | 10.0400 | 1.00 | 10.04 | |
| | | | | | | INC - PURCH | | | | | | | |
| 025 | | 07/19/17 | OG-858496 | 09/25/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | OTHER MISCELLANEOUS ITEMS | 93.1800 | 1.00 | 93.18 | |
| | | | | | | INC - PURCH | | | | | | | |
| 025 | | | OG-858496 | | | | | | | Purchase Order Total | | 174.10 | |
| 025 | OC-14815 | 07/19/17 | OG-858644 | 09/26/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | INNERSPRING MATTRESS BLUE | 48.0000 | 142.23 | 6,827.04 | |
| | | | | | | INC - PURCH | | | | | | | |
| 025 | | 07/19/17 | OG-858644 | 09/26/18 | 502926 | BOB BARKER COMPANY | 200 | 56 | MICROVENTED GREEN | 12.0000 | 30.13 | 361.56 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---|------------------|-----------|----------------|-------------|
| 025 | | 07/19/17 | OG-858644 | 09/26/18 | 502926 | INC - PURCH BOB BARKER COMPANY | 200 | 56 | COTTON PILLO BLUE MAGIC | 9.0000 | 28.12 | 253.08 | |
| 025 | | 07/19/17 | OG-858644 | 09/26/18 | 502926 | INC - PURCH BOB BARKER COMPANY | 200 | 56 | CONDITIONER 4 OZ MENS BLACK ANKLE SOCKS | 12.0000 | 11.08 | 132.96 | |
| 025 | | | OG-858644 | | | | | | Purchase Order Total | | | 7,574.64 | |
| 025 | OC-14829 | 08/09/17 | OG-846437 | 08/03/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 06 | 6X9 SELF SEAL ENVELOPE | 1.0000 | 37.60 | 37.60 | |
| 025 | OC-14829 | 08/09/17 | OG-846437 | 08/03/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 06 | 9X12 SELF SEAL ENVELOPE | 1.0000 | 58.68 | 58.68 | |
| 025 | OC-14829 | | OG-846437 | | | | | | Purchase Order Total | | | 96.28 | |
| 025 | OC-14834 | 08/18/17 | OG-848770 | 08/15/18 | 1331517 | POLARIS SALES INC | 760 | 04 | #2882247 MID SIZE POLY DOORS | 2.0000 | 1,712.84 | 3,425.68 | SW |
| 025 | OC-14834 | | OG-848770 | | | | | | Purchase Order Total | | | 3,425.68 | |
| 025 | OC-14835 | 08/21/17 | OG-840622 | 07/10/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | TECHNOLOGY, SECURITY AND | 17.0500 | 1.00 | 17.05 | SW |
| 025 | OC-14835 | | OG-840622 | | | | | | Purchase Order Total | | | 17.05 | |
| 025 | OC-14835 | 08/21/17 | OG-846438 | 08/03/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | HP CC468-67927 ELECTROSTATIC | 520.2400 | 1.00 | 520.24 | SW |
| 025 | OC-14835 | | OG-846438 | | | | | | Purchase Order Total | | | 520.24 | |
| 025 | OC-14835 | 08/21/17 | OG-846465 | 08/06/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | HP 110V MNT KIT | 1.0000 | 259.64 | 259.64 | SW |
| 025 | OC-14835 | | OG-846465 | | | | | | Purchase Order Total | | | 259.64 | |
| 025 | OC-14835 | 08/21/17 | OG-848244 | 08/14/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | RICOH 1160 BL TONER | 1.0000 | 58.19 | 58.19 | SW |
| 025 | OC-14835 | | OG-848244 | | | | | | Purchase Order Total | | | 58.19 | |
| 025 | OC-14835 | 08/21/17 | OG-851602 | 08/27/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | VIZIO D SERIES 40 IN | 301.0000 | 1.00 | 301.00 | SW |
| 025 | OC-14835 | | OG-851602 | | | | | | Purchase Order Total | | | 301.00 | |
| 025 | OC-14835 | 08/21/17 | OG-851643 | 08/27/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | HP 110V MNT KIT M601 | 1.0000 | 274.81 | 274.81 | SW |
| 025 | OC-14835 | | OG-851643 | | | | | | Purchase Order Total | | | 274.81 | |
| 025 | OC-14835 | 08/21/17 | OG-856402 | 09/17/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | RICOH 1160 FAX TONER BLCK | 1.0000 | 56.85 | 56.85 | SW |
| 025 | OC-14835 | | OG-856402 | | | | | | Purchase Order Total | | | 56.85 | |
| 025 | OC-14835 | 08/21/17 | OG-856615 | 09/18/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | MANFROTTO COMPACT TRIPOD | 1.0000 | 88.12 | 88.12 | SW |
| 025 | OC-14835 | | OG-856615 | | | | | | Purchase Order Total | | | 88.12 | |
| 025 | OC-14835 | 08/21/17 | OG-848869 | 08/16/18 | 505937 | CDW GOVERNMENT - | 204 | 00 | TECHNOLOGY, | 769.0300 | 1.00 | 769.03 | SW |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASE ORDE | | | SECURITY AND | | | | |
| 025 | | 08/21/17 | 06-848869 | 08/16/18 | 505937 | CDW GOVERNMENT - | 204 | 54 | PO20187316 SAMSUNG | 1.0000 | 653.08 | 653.08 | |
| | | | | | | PURCHASE ORDE | | | S8 UNACTIVE | | | | |
| 025 | | 08/21/17 | 06-848869 | 08/16/18 | 505937 | CDW GOVERNMENT - | 204 | 68 | PO20187316 SAMSUNG | 1.0000 | 115.95 | 115.95 | |
| | | | | | | PURCHASE ORDE | | | GEAR VR | | | | |
| 025 | | | 06-848869 | | | | | | Purchase Order Total | | | 1,538.06 | |
| 025 | OC-14835 | 08/21/17 | 06-855192 | 09/11/18 | 505937 | CDW GOVERNMENT - | 204 | 00 | TECHNOLOGY, | 1306.1600 | 1.00 | 1,306.16 | SW |
| | | | | | | PURCHASE ORDE | | | SECURITY AND | | | | |
| 025 | | 08/21/17 | 06-855192 | 09/11/18 | 505937 | CDW GOVERNMENT - | 204 | 54 | PO20187358 SAMSUNG | 2.0000 | 647.33 | 1,294.66 | |
| | | | | | | PURCHASE ORDE | | | S8 | | | | |
| 025 | | | 06-855192 | | | | | | Purchase Order Total | | | 2,600.82 | |
| 025 | OC-14947 | 03/15/18 | OG-838635 | 07/02/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | CLEAN BY PEROXY | 1.0000 | 61.60 | 61.60 | |
| | | | | | | AMSAN - PURC | | | | | | | |
| 025 | OC-14947 | 03/15/18 | OG-838635 | 07/02/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | RENOWN SELECT | 10.0000 | 39.03 | 390.30 | |
| | | | | | | AMSAN - PURC | | | TOWELS | | | | |
| 025 | OC-14947 | 03/15/18 | OG-838635 | 07/02/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | ANTIBACTERIAL FOAM | 5.0000 | 43.86 | 219.30 | |
| | | | | | | AMSAN - PURC | | | HAND SOAP | | | | |
| 025 | | 03/15/18 | OG-838635 | 07/02/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | RENOWN POWDER | 1.0000 | 45.82 | 45.82 | |
| | | | | | | AMSAN - PURC | | | LAUNDRY SOAP | | | | |
| 025 | | 03/15/18 | OG-838635 | 07/02/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | CLOTHESLINE FSH | 1.0000 | 115.04 | 115.04 | |
| | | | | | | AMSAN - PURC | | | FABRIC SOFTNER | | | | |
| 025 | | | OG-838635 | | | | | | Purchase Order Total | | | 832.06 | |
| 025 | OC-14947 | 03/15/18 | OG-838644 | 07/02/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | PURELL PUSH STYLE | 36.0000 | 6.19 | 222.84 | |
| | | | | | | AMSAN - PURC | | | DISPENSER | | | | |
| 025 | | 03/15/18 | OG-838644 | 07/02/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | PURELL HEALTHY SOAP | 24.0000 | 38.94 | 934.56 | |
| | | | | | | AMSAN - PURC | | | MILK FOAM | | | | |
| 025 | | | OG-838644 | | | | | | Purchase Order Total | | | 1,157.40 | |
| 025 | OC-14947 | 03/15/18 | OG-838755 | 07/02/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | OTHER HOUSEKEEPING | 60.4800 | 1.00 | 60.48 | |
| | | | | | | AMSAN - PURC | | | CHEMICALS | | | | |
| 025 | OC-14947 | | OG-838755 | | | | | | Purchase Order Total | | | 60.48 | |
| 025 | OC-14947 | 03/15/18 | OG-841735 | 07/16/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | ANTIBACTERIAL | 5.0000 | 43.86 | 219.30 | |
| | | | | | | AMSAN - PURC | | | FOAMING HAND | | | | |
| 025 | OC-14947 | 03/15/18 | OG-841735 | 07/16/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | PURELL PROFESSIONAL | 2.0000 | 89.34 | 178.68 | |
| | | | | | | AMSAN - PURC | | | SOAP MILD | | | | |
| 025 | OC-14947 | 03/15/18 | OG-841735 | 07/16/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | SPARCLING ACID BOWL | 1.0000 | 163.98 | 163.98 | |
| | | | | | | AMSAN - PURC | | | CLNR | | | | |
| 025 | | 03/15/18 | OG-841735 | 07/16/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | CLEAN BY PEROXY | 1.0000 | 61.60 | 61.60 | |
| | | | | | | AMSAN - PURC | | | | | | | |
| 025 | | 03/15/18 | OG-841735 | 07/16/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | RENOWN SELECT ROLL | 10.0000 | 39.03 | 390.30 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|--|----------------------|-----------|----------------|-------------|
| 025 | | 03/15/18 | OG-841735 | 07/16/18 | 500017 | AMSAN - PURC SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | TOWELS PROF SOAP MILD ES4 1200ML | 5.0000 | 38.94 | 194.70 | |
| 025 | | | OG-841735 | | | | | | | Purchase Order Total | | 1,208.56 | |
| 025 | OC-14947 | 03/15/18 | OG-842006 | 07/16/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | OTHER HOUSEKEEPING CHEMICALS | 40.0000 | 3.69 | 147.60 | |
| 025 | OC-14947 | 03/15/18 | OG-842006 | 07/16/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | OTHER MISCELLANEOUS SUPPLIES | 4.0000 | 11.29 | 45.16 | |
| 025 | | 03/15/18 | OG-842006 | 07/16/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | OTHER HOUSEKEEPING CHEMICALS | 8.0000 | 33.84 | 270.72 | |
| 025 | | 03/15/18 | OG-842006 | 07/16/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | OTHER HOUSEKEEPING CHEMICALS | 24.0000 | 10.32 | 247.68 | |
| 025 | | 03/15/18 | OG-842006 | 07/16/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | OTHER HOUSEKEEPING CHEMICALS | 36.0000 | .67 | 24.12 | |
| 025 | | 03/15/18 | OG-842006 | 07/16/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | OTHER HOUSEKEEPING CHEMICALS | 1.0000 | 34.20 | 34.20 | |
| 025 | | 03/15/18 | OG-842006 | 07/16/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | OTHER HOUSEKEEPING CHEMICALS | 10.0000 | 5.87 | 58.70 | |
| 025 | | 03/15/18 | OG-842006 | 07/16/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | OTHER HOUSEKEEPING CHEMICALS | 2.0000 | 13.31 | 26.62 | |
| 025 | | 03/15/18 | OG-842006 | 07/16/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | OTHER HOUSEKEEPING CHEMICALS | 2.0000 | 7.52 | 15.04 | |
| 025 | | 03/15/18 | OG-842006 | 07/16/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | OTHER HOUSEKEEPING CHEMICALS | 10.0000 | 3.42 | 34.20 | |
| 025 | | | OG-842006 | | | | | | | Purchase Order Total | | 904.04 | |
| 025 | OC-14947 | 03/15/18 | OG-843219 | 07/20/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | ANTIBACTERIAL FOAMING HAND | 3.0000 | 43.86 | 131.58 | |
| 025 | OC-14947 | 03/15/18 | OG-843219 | 07/20/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | CLEAN BY PEROXY MULTI PURPOSE | 1.0000 | 61.60 | 61.60 | |
| 025 | OC-14947 | 03/15/18 | OG-843219 | 07/20/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | RENOWN STANDAR AIR FRESHENER | 1.0000 | 50.04 | 50.04 | |
| 025 | | 03/15/18 | OG-843219 | 07/20/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | RENOWN HARD ROLL TOWELS | 12.0000 | 39.03 | 468.36 | |
| 025 | | 03/15/18 | OG-843219 | 07/20/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | RENOWN LAUNDRY DETERGENT | 1.0000 | 45.82 | 45.82 | |
| 025 | | 03/15/18 | OG-843219 | 07/20/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | CLOTHESLINE FRESH FABRIC SOFTN | 1.0000 | 115.04 | 115.04 | |
| 025 | | 03/15/18 | OG-843219 | 07/20/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | NITRILE GLOVES MED | 1.0000 | 8.83 | 8.83 | |
| 025 | | 03/15/18 | OG-843219 | 07/20/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | NITRILE GLOVES XL | 1.0000 | 8.83 | 8.83 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| | | | | | | AMSAN - PURC | | | | | | | |
| 025 | | 03/15/18 | OG-843219 | 07/20/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | 3M STRIPPER PADS | 1.0000 | 29.70 | 29.70 | |
| | | | | | | AMSAN - PURC | | | BLACK | | | | |
| 025 | | 03/15/18 | OG-843219 | 07/20/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | ROLLER BRUSH 12 IN | 1.0000 | 26.87 | 26.87 | |
| | | | | | | AMSAN - PURC | | | | | | | |
| 025 | | | OG-843219 | | | | | | | Purchase Order Total | | 946.67 | |
| 025 | OC-14947 | 03/15/18 | OG-843224 | 07/20/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | CLEANING CART | 2.0000 | 41.94 | 83.88 | |
| | | | | | | AMSAN - PURC | | | REPLACEMENT WHEEL | | | | |
| 025 | OC-14947 | | OG-843224 | | | | | | | Purchase Order Total | | 83.88 | |
| 025 | OC-14947 | 03/15/18 | OG-846471 | 08/06/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | LARGE WRAP FLOOR | 9.0000 | 67.20 | 604.80 | |
| | | | | | | AMSAN - PURC | | | GLIDES | | | | |
| 025 | OC-14947 | | OG-846471 | | | | | | | Purchase Order Total | | 604.80 | |
| 025 | OC-14947 | 03/15/18 | OG-847206 | 08/09/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | 33 GAL TRASH BAGS | 10.0000 | 30.53 | 305.30 | |
| | | | | | | AMSAN - PURC | | | 33 X 39 | | | | |
| 025 | | 03/15/18 | OG-847206 | 08/09/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | 56 GAL TRASH BAGS | 15.0000 | 23.72 | 355.80 | |
| | | | | | | AMSAN - PURC | | | 42 X 47 | | | | |
| 025 | | | OG-847206 | | | | | | | Purchase Order Total | | 661.10 | |
| 025 | OC-14947 | 03/15/18 | OG-847299 | 08/09/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | EXTRACTOR COMM | 1.0000 | 586.56 | 586.56 | |
| | | | | | | AMSAN - PURC | | | 2STAGE 1.5 GL | | | | |
| 025 | OC-14947 | | OG-847299 | | | | | | | Purchase Order Total | | 586.56 | |
| 025 | OC-14947 | 03/15/18 | OG-848776 | 08/15/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | #559004 PUMICE | 10.0000 | 33.36 | 333.60 | |
| | | | | | | AMSAN - PURC | | | SCOURING STICK | | | | |
| 025 | | 03/15/18 | OG-848776 | 08/15/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | #REN05230 MEDIUM | 10.0000 | 3.42 | 34.20 | |
| | | | | | | AMSAN - PURC | | | GLOVES | | | | |
| 025 | | 03/15/18 | OG-848776 | 08/15/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | #REN23306-CA 33GAL | 10.0000 | 22.69 | 226.90 | |
| | | | | | | AMSAN - PURC | | | TRASH BAG | | | | |
| 025 | | 03/15/18 | OG-848776 | 08/15/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | #REN05232 XLARAGE | 60.0000 | 3.42 | 205.20 | |
| | | | | | | AMSAN - PURC | | | GLOVES | | | | |
| 025 | | 03/15/18 | OG-848776 | 08/15/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | #REN05110 DISPENSE | 12.0000 | 1.95 | 23.40 | |
| | | | | | | AMSAN - PURC | | | PUMP 1OZ | | | | |
| 025 | | 03/15/18 | OG-848776 | 08/15/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | #REN66016-CA 60GAL | 20.0000 | 28.50 | 570.00 | |
| | | | | | | AMSAN - PURC | | | TRASH BAG | | | | |
| 025 | | 03/15/18 | OG-848776 | 08/15/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | #817166 4" PLUNGER | 1.0000 | 1.91 | 1.91 | |
| | | | | | | AMSAN - PURC | | | | | | | |
| 025 | | | OG-848776 | | | | | | | Purchase Order Total | | 1,395.21 | |
| 025 | OC-14947 | 03/15/18 | OG-849315 | 08/17/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | ULTRA PUREX POWDER | 7.0000 | 49.05 | 343.35 | |
| | | | | | | AMSAN - PURC | | | DETERGENT | | | | |
| 025 | | 03/15/18 | OG-849315 | 08/17/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | SNUGGLE DRYER | 1.0000 | 52.68 | 52.68 | |
| | | | | | | AMSAN - PURC | | | SHEETS | | | | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 025 | | | OG-849315 | | | | | | | Purchase Order Total | | 396.03 | |
| 025 | OC-14947 | 03/15/18 | OG-849489 | 08/17/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | CLEAN BY PEROXY | 2.0000 | 61.60 | 123.20 | |
| 025 | | 03/15/18 | OG-849489 | 08/17/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | CLOTHESLINE FRESH FABRIC SOFTN | 1.0000 | 115.04 | 115.04 | |
| 025 | | 03/15/18 | OG-849489 | 08/17/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | CLATHESLINE FRECH DETERGENT | 1.0000 | 89.34 | 89.34 | |
| 025 | | 03/15/18 | OG-849489 | 08/17/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | PAD NATURAL BLEND WHITE 12 IN | 1.0000 | 28.35 | 28.35 | |
| 025 | | 03/15/18 | OG-849489 | 08/17/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | DRUM PUMP BLUE 8 OZ | 1.0000 | 18.20 | 18.20 | |
| 025 | | 03/15/18 | OG-849489 | 08/17/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | PURELL PROF HEALTHY SOAP | 5.0000 | 38.94 | 194.70 | |
| 025 | | | OG-849489 | | | | | | | Purchase Order Total | | 568.83 | |
| 025 | OC-14947 | 03/15/18 | OG-850753 | 08/23/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | ALL FREE CLEAR LAUNDRY DET 16 | 7.0000 | 24.06 | 168.42 | |
| 025 | OC-14947 | | OG-850753 | | | | | | | Purchase Order Total | | 168.42 | |
| 025 | OC-14947 | 03/15/18 | OG-850754 | 08/23/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | WRAP AROUND LG GRY | 1.0000 | 67.20 | 67.20 | |
| 025 | OC-14947 | | OG-850754 | | | | | | | Purchase Order Total | | 67.20 | |
| 025 | OC-14947 | 03/15/18 | OG-852079 | 08/28/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | #SAZGVP9-2X-1C | 10.0000 | 6.77 | 67.70 | |
| 025 | OC-14947 | | OG-852079 | | | | | | | Purchase Order Total | | 67.70 | |
| 025 | OC-14947 | 03/15/18 | OG-852247 | 08/29/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | CLEAN BY PEROXY MULTI PURPOSE | 1.0000 | 61.60 | 61.60 | |
| 025 | | 03/15/18 | OG-852247 | 08/29/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | RENOWN TWL CONTROL HARD ROLL | 10.0000 | 39.03 | 390.30 | |
| 025 | | 03/15/18 | OG-852247 | 08/29/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | ANITBACTERIAL FOAM SOAP 1200ML | 3.0000 | 43.86 | 131.58 | |
| 025 | | 03/15/18 | OG-852247 | 08/29/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | RENOWN POWDER LUANDRY DETERGEN | 1.0000 | 45.82 | 45.82 | |
| 025 | | 03/15/18 | OG-852247 | 08/29/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | CLOTHESLINE FRSH FABRIC SOFTNE | 1.0000 | 115.04 | 115.04 | |
| 025 | | 03/15/18 | OG-852247 | 08/29/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | APPEAL GLVES MED NITRILE | 1.0000 | 88.30 | 88.30 | |
| 025 | | 03/15/18 | OG-852247 | 08/29/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | APPEAL GLVES XL NITRILE | 1.0000 | 88.30 | 88.30 | |
| 025 | | 03/15/18 | OG-852247 | 08/29/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | SPARCLING ACID BOWL CLNR QT | 1.0000 | 32.00 | 32.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 025 | | 03/15/18 | OG-852247 | 08/29/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | CLOTHESLINE FRESH ENZYME DETER | 1.0000 | 117.24 | 117.24 | |
| 025 | | 03/15/18 | OG-852247 | 08/29/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | RENOWN SENSOR/VRS PLUS VAC BAG | 1.0000 | 15.12 | 15.12 | |
| 025 | | 03/15/18 | OG-852247 | 08/29/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | APPEAL GLVES MED NITRILE | 1.0000 | 88.30 | 88.30 | |
| 025 | | | OG-852247 | | | | | | Purchase Order Total | | | 1,173.60 | |
| 025 | OC-14947 | 03/15/18 | OG-852891 | 08/31/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | CLEAN BY PROXY | 3.0000 | 61.60 | 184.80 | |
| 025 | OC-14947 | 03/15/18 | OG-852891 | 08/31/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | DEFOAMER RTU EMULSION FOAM | 1.0000 | 84.56 | 84.56 | |
| 025 | | 03/15/18 | OG-852891 | 08/31/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | GEMSTAR LASER FLOOR FINISH | 2.0000 | 84.25 | 168.50 | |
| 025 | | 03/15/18 | OG-852891 | 08/31/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | CLOTHESLINE FRESH LUANDRY DETE | 2.0000 | 89.34 | 178.68 | |
| 025 | | 03/15/18 | OG-852891 | 08/31/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | SPARCLING ACID BOWL CLNR | 1.0000 | 163.98 | 163.98 | |
| 025 | | 03/15/18 | OG-852891 | 08/31/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | BEARING BLOCK RH SR12 | 2.0000 | 20.49 | 40.98 | |
| 025 | | 03/15/18 | OG-852891 | 08/31/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | PURELL PROF HEALTHY SOAP FOAM | 3.0000 | 38.94 | 116.82 | |
| 025 | | 03/15/18 | OG-852891 | 08/31/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | CLOTHESLINE FRESH FABRIC SOFTE | 1.0000 | 115.04 | 115.04 | |
| 025 | | | OG-852891 | | | | | | Purchase Order Total | | | 1,053.36 | |
| 025 | OC-14947 | 03/15/18 | OG-854617 | 09/10/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | HEALTH GARDS STRATUS DISPENSER | 1.0000 | 27.38 | 27.38 | |
| 025 | OC-14947 | | OG-854617 | | | | | | Purchase Order Total | | | 27.38 | |
| 025 | OC-14947 | 03/15/18 | OG-854642 | 09/10/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | RENWON PAPER TOWELS | 18.0000 | 39.03 | 702.54 | |
| 025 | OC-14947 | | OG-854642 | | | | | | Purchase Order Total | | | 702.54 | |
| 025 | OC-14947 | 03/15/18 | OG-854659 | 09/10/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | 3X8 FT MATTING CHARCOAL | 1.0000 | 91.17 | 91.17 | |
| 025 | | 03/15/18 | OG-854659 | 09/10/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | 4X6 FT MATTING CHARCOAL | 2.0000 | 82.06 | 164.12 | |
| 025 | | 03/15/18 | OG-854659 | 09/10/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | 3X5 FT MATTING CHARCOAL | 3.0000 | 51.29 | 153.87 | |
| 025 | | 03/15/18 | OG-854659 | 09/10/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | 4X11 FT MATTING CHARCOAL | 2.0000 | 167.28 | 334.56 | |
| 025 | | 03/15/18 | OG-854659 | 09/10/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | 6X12 FT MATTING | 1.0000 | 273.51 | 273.51 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|--|----------------------|-----------|----------------|-------------|
| 025 | | 03/15/18 | OG-854659 | 09/10/18 | 500017 | AMSAN - PURC SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | CHARCOAL 9X11 FT 8 IN MATTING CHARCOAL | 1.0000 | 660.35 | 660.35 | |
| 025 | | | OG-854659 | | | | | | | Purchase Order Total | | 1,677.58 | |
| 025 | OC-14947 | 03/15/18 | OG-855639 | 09/13/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | #SAZGVP9-2X-1C VINYL GLOVE | 10.0000 | 6.77 | 67.70 | |
| 025 | OC-14947 | | OG-855639 | | | | | | | Purchase Order Total | | 67.70 | |
| 025 | OC-14947 | 03/15/18 | OG-855919 | 09/14/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | CLEAN BY PEROXY | 4.0000 | 61.60 | 246.40 | |
| 025 | OC-14947 | 03/15/18 | OG-855919 | 09/14/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | SQUARE ONE EXTRA HVVYDTY STRIP | 1.0000 | 63.81 | 63.81 | |
| 025 | OC-14947 | 03/15/18 | OG-855919 | 09/14/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | SPARCLING ACID BOWL CLNR | 1.0000 | 163.98 | 163.98 | |
| 025 | | 03/15/18 | OG-855919 | 09/14/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | CLOTHESLINE FRESH LAUNDRY DETE | 1.0000 | 89.34 | 89.34 | |
| 025 | | 03/15/18 | OG-855919 | 09/14/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | HEPACIDE II QUAT DISINFECT | 1.0000 | 30.12 | 30.12 | |
| 025 | | 03/15/18 | OG-855919 | 09/14/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | PURELL PROF HEALTHY SOAP MILD | 6.0000 | 38.94 | 233.64 | |
| 025 | | 03/15/18 | OG-855919 | 09/14/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | 56 GAL TRASH BAGS | 10.0000 | 23.76 | 237.60 | |
| 025 | | 03/15/18 | OG-855919 | 09/14/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | 33 GAL TRASH BAGS | 5.0000 | 30.53 | 152.65 | |
| 025 | | 03/15/18 | OG-855919 | 09/14/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | RENOWN SELECT HARD ROLL TOWELS | 12.0000 | 39.03 | 468.36 | |
| 025 | | 03/15/18 | OG-855919 | 09/14/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | CLOTHESLINE FRESH ENZYME DETER | 1.0000 | 143.61 | 143.61 | |
| 025 | | | OG-855919 | | | | | | | Purchase Order Total | | 1,829.51 | |
| 025 | OC-14947 | 03/15/18 | OG-856247 | 09/17/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | Q AND A GAL BARREL | 1.0000 | 201.67 | 201.67 | |
| 025 | OC-14947 | | OG-856247 | | | | | | | Purchase Order Total | | 201.67 | |
| 025 | OC-14947 | 03/15/18 | OG-857423 | 09/20/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | SUNBEAN STEAM IRON | 1.0000 | 28.93 | 28.93 | |
| 025 | OC-14947 | | OG-857423 | | | | | | | Purchase Order Total | | 28.93 | |
| 025 | OC-14948 | 03/15/18 | OG-842020 | 07/16/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 485 | 38 | SOLID POWER XL CAPSULES | 5.0000 | 85.08 | 425.40 | |
| 025 | OC-14948 | 03/15/18 | OG-842020 | 07/16/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 485 | 38 | OTHER HOUSEHOLD CHEMICALS | 205.0000 | 1.00 | 205.00 | |
| 025 | OC-14948 | | OG-842020 | | | | | | | Purchase Order Total | | 630.40 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|------------------|-----------|----------------|-------------|
| 025 | OC-14948 | 03/15/18 | OG-856923 | 09/18/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 485 | 38 | SOLID POWER XL CAPSULES | 6.0000 | 85.08 | 510.48 | |
| 025 | OC-14948 | 03/15/18 | OG-856923 | 09/18/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 485 | 38 | SOLID POWER XL CAPSULES | 4.0000 | 85.08 | 340.32 | |
| 025 | OC-14948 | | OG-856923 | | | | | | Purchase Order Total | | | 850.80 | |
| 025 | OC-14950 | 03/15/18 | OG-838606 | 07/02/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | APEX POWER | 10.0000 | 142.76 | 1,427.60 | |
| 025 | OC-14950 | | OG-838606 | | | | | | Purchase Order Total | | | 1,427.60 | |
| 025 | OC-14993 | 05/15/18 | OG-847931 | 08/13/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 41.1700 | 1.00 | 41.17 | SW |
| 025 | OC-14993 | | OG-847931 | | | | | | Purchase Order Total | | | 41.17 | |
| 025 | OC-14993 | 05/15/18 | OG-847933 | 08/13/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 86.3700 | 1.00 | 86.37 | SW |
| 025 | OC-14993 | | OG-847933 | | | | | | Purchase Order Total | | | 86.37 | |
| 025 | OC-14993 | 05/15/18 | OG-852209 | 08/29/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | PAD ALC PREP 2 PLY | 2.0000 | 1.51 | 3.02 | SW |
| 025 | OC-14993 | | OG-852209 | | | | | | Purchase Order Total | | | 3.02 | |
| 025 | OC-14993 | 05/15/18 | OG-852230 | 08/29/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | BLANKET SNOWSTORM IVORY | 1.0000 | 186.44 | 186.44 | SW |
| 025 | OC-14993 | | OG-852230 | | | | | | Purchase Order Total | | | 186.44 | |
| 025 | OC-14993 | 05/15/18 | OG-852231 | 08/29/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | TOWEL 24X48 WHITE | 15.0000 | 27.63 | 414.45 | SW |
| 025 | OC-14993 | | OG-852231 | | | | | | Purchase Order Total | | | 414.45 | |
| 025 | OC-14993 | 05/15/18 | OG-852523 | 08/30/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | TAPE PLAS 1X10 YRDS | 5.0000 | 11.68 | 58.40 | SW |
| 025 | | 05/15/18 | OG-852523 | 08/30/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | WIPE SANICLOTH AF3 LG | 12.0000 | 6.29 | 75.48 | |
| 025 | | 05/15/18 | OG-852523 | 08/30/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | GAUZE 4.4.1 YDS | 10.0000 | 6.18 | 61.80 | |
| 025 | | | OG-852523 | | | | | | Purchase Order Total | | | 195.68 | |
| 025 | OC-14993 | 05/15/18 | OG-852534 | 08/30/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | BLANKET SNOWSTORM IVORY | 46.0000 | 186.44 | 8,576.24 | SW |
| 025 | OC-14993 | | OG-852534 | | | | | | Purchase Order Total | | | 8,576.24 | |
| 025 | OC-14993 | 05/15/18 | OG-852788 | 08/31/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | CATH SELF VNL STP | 1.0000 | 21.22 | 21.22 | SW |
| 025 | OC-14993 | | OG-852788 | | | | | | Purchase Order Total | | | 21.22 | |
| 025 | OC-14993 | 05/15/18 | OG-853005 | 09/04/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | DEOD ROLLON 1.5 OZ | 1.0000 | 29.76 | 29.76 | SW |
| 025 | | 05/15/18 | OG-853005 | 09/04/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | BOARD EMERY 1 1/2 | 1.0000 | .14 | .14 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | SURGICAL SUPP | | | INCH | | | | |
| 025 | | 05/15/18 | OG-853005 | 09/04/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MTHWSH ALCHL FREE | 2.0000 | 16.20 | 32.40 | |
| | | | | | | SURGICAL SUPP | | | MINT 4 OZ | | | | |
| 025 | | 05/15/18 | OG-853005 | 09/04/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | CATH INTM 12FR 16 | 100.0000 | .71 | 71.00 | |
| | | | | | | SURGICAL SUPP | | | INCH | | | | |
| 025 | | 05/15/18 | OG-853005 | 09/04/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | CATH SELF VNL STP | 1.0000 | 35.37 | 35.37 | |
| | | | | | | SURGICAL SUPP | | | 12 FR | | | | |
| 025 | | 05/15/18 | OG-853005 | 09/04/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | GLOVE EXAM PF N/S | 6.0000 | 34.80 | 208.80 | |
| | | | | | | SURGICAL SUPP | | | LG | | | | |
| 025 | | 05/15/18 | OG-853005 | 09/04/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | GLOVE EXAM PF N/S | 6.0000 | 34.80 | 208.80 | |
| | | | | | | SURGICAL SUPP | | | MED | | | | |
| 025 | | 05/15/18 | OG-853005 | 09/04/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | GLOVE EXAM PF N/S | 6.0000 | 34.80 | 208.80 | |
| | | | | | | SURGICAL SUPP | | | XL | | | | |
| 025 | | 05/15/18 | OG-853005 | 09/04/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | APPLICATOR COTTON | 1.0000 | 7.08 | 7.08 | |
| | | | | | | SURGICAL SUPP | | | TIP 6 INCH | | | | |
| 025 | | 05/15/18 | OG-853005 | 09/04/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | UNIT BP ANRD LG | 4.0000 | 15.31 | 61.24 | |
| | | | | | | SURGICAL SUPP | | | 6.9-24.9 INCH | | | | |
| 025 | | 05/15/18 | OG-853005 | 09/04/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | CLNSR WND SPRAY 8 | 4.0000 | 3.82 | 15.28 | |
| | | | | | | SURGICAL SUPP | | | OZ | | | | |
| 025 | | | OG-853005 | | | | | | Purchase Order Total | | | 878.67 | |
| 025 | OC-14993 | 05/15/18 | OG-853301 | 09/05/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | WIPE HYDRO PROX | 24.0000 | 6.65 | 159.60 | SW |
| | | | | | | SURGICAL SUPP | | | CLINICAL | | | | |
| 025 | | 05/15/18 | OG-853301 | 09/05/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | TED HOSE KNEE XL | 2.0000 | 7.22 | 14.44 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | | OG-853301 | | | | | | Purchase Order Total | | | 174.04 | |
| 025 | OC-14993 | 05/15/18 | OG-853344 | 09/05/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | TOOTHPASTE COLGATE | 5.0000 | 62.40 | 312.00 | SW |
| | | | | | | SURGICAL SUPP | | | 6.0 OZ | | | | |
| 025 | | 05/15/18 | OG-853344 | 09/05/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | ADH DENTR FIXODENT | 2.0000 | 86.32 | 172.64 | |
| | | | | | | SURGICAL SUPP | | | 1.4 OZ | | | | |
| 025 | | 05/15/18 | OG-853344 | 09/05/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | SHAMPOO SUAVE DAILY | 108.0000 | 1.25 | 135.00 | |
| | | | | | | SURGICAL SUPP | | | 12 OZ | | | | |
| 025 | | 05/15/18 | OG-853344 | 09/05/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | CONDITIONER SUAVE | 108.0000 | 1.53 | 165.24 | |
| | | | | | | SURGICAL SUPP | | | 12 OZ | | | | |
| 025 | | 05/15/18 | OG-853344 | 09/05/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | SPEEDSTICK DEO REG | 6.0000 | 19.44 | 116.64 | |
| | | | | | | SURGICAL SUPP | | | 1.8 OZ | | | | |
| 025 | | 05/15/18 | OG-853344 | 09/05/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | DEODORANT SOLID A/P | 6.0000 | 16.20 | 97.20 | |
| | | | | | | SURGICAL SUPP | | | 1.4 OZ | | | | |
| 025 | | 05/15/18 | OG-853344 | 09/05/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | SOAP BAR SNSI SKN 4 | 58.0000 | 2.00 | 116.00 | |
| | | | | | | SURGICAL SUPP | | | OZ | | | | |
| 025 | | 05/15/18 | OG-853344 | 09/05/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | UNDWR ULTRA 44-58 | 3.0000 | 26.20 | 78.60 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | SURGICAL SUPP | | | INCH LG | | | | |
| 025 | | 05/15/18 | OG-853344 | 09/05/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | GAUZE 3 INC X 4.1 | 6.0000 | 4.23 | 25.38 | |
| | | | | | | SURGICAL SUPP | | | YDS | | | | |
| 025 | | 05/15/18 | OG-853344 | 09/05/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | BNDG ADH STRIP 1X3 | 5.0000 | 2.04 | 10.20 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | | OG-853344 | | | | | | Purchase Order Total | | | 1,228.90 | |
| 025 | OC-14993 | 05/15/18 | OG-853362 | 09/05/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | WIPE SANICLOTH AF3 | 5.0000 | 76.16 | 380.80 | SW |
| | | | | | | SURGICAL SUPP | | | DISINF | | | | |
| 025 | OC-14993 | | OG-853362 | | | | | | Purchase Order Total | | | 380.80 | |
| 025 | OC-14993 | 05/15/18 | OG-854688 | 09/10/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | SANTZR HND ALOE DIS | 10.0000 | 47.22 | 472.20 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | OC-14993 | | OG-854688 | | | | | | Purchase Order Total | | | 472.20 | |
| 025 | OC-14993 | 05/15/18 | OG-854835 | 09/10/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | CATH SELF VNL STP | 2.0000 | 21.22 | 42.44 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | OC-14993 | | OG-854835 | | | | | | Purchase Order Total | | | 42.44 | |
| 025 | OC-14993 | 05/15/18 | OG-856308 | 09/17/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 456.3000 | 1.00 | 456.30 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | OC-14993 | | OG-856308 | | | | | | Purchase Order Total | | | 456.30 | |
| 025 | OC-14993 | 05/15/18 | OG-856390 | 09/17/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MTHWSH ALCHL FREE | 2.0000 | 16.20 | 32.40 | SW |
| | | | | | | SURGICAL SUPP | | | MINT 4 OZ | | | | |
| 025 | | 05/15/18 | OG-856390 | 09/17/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | GLOVE EXAM N/S PF | 4.0000 | 34.80 | 139.20 | |
| | | | | | | SURGICAL SUPP | | | MED | | | | |
| 025 | | 05/15/18 | OG-856390 | 09/17/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MASK FACE ISO LOOP | 1.0000 | 92.72 | 92.72 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 05/15/18 | OG-856390 | 09/17/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MASK FACE ISO LOOP | 2.0000 | 23.18 | 46.36 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | | OG-856390 | | | | | | Purchase Order Total | | | 310.68 | |
| 025 | OC-14993 | 05/15/18 | OG-856391 | 09/17/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MTHWSH ALCHL FREE | 2.0000 | 16.20 | 32.40 | SW |
| | | | | | | SURGICAL SUPP | | | MINT 4 OZ | | | | |
| 025 | | 05/15/18 | OG-856391 | 09/17/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | GLOVE EXAM N/S PF | 4.0000 | 34.80 | 139.20 | |
| | | | | | | SURGICAL SUPP | | | MED | | | | |
| 025 | | 05/15/18 | OG-856391 | 09/17/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MASK FACE ISO LOOP | 2.0000 | 92.72 | 185.44 | |
| | | | | | | SURGICAL SUPP | | | BLU | | | | |
| 025 | | | OG-856391 | | | | | | Purchase Order Total | | | 357.04 | |
| 025 | OC-14993 | 05/15/18 | OG-856696 | 09/18/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | PAD EGGCRATE 3" BED | 1.0000 | 22.56 | 22.56 | SW |
| | | | | | | SURGICAL SUPP | | | FOAM | | | | |
| 025 | OC-14993 | | OG-856696 | | | | | | Purchase Order Total | | | 22.56 | |
| 025 | OC-14993 | 05/15/18 | OG-856888 | 09/18/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | CONTAINER SHARPS 5 | 1.0000 | 63.17 | 63.17 | SW |
| | | | | | | SURGICAL SUPP | | | QT | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | OC-14993 | | OG-856888 | | | | | | | Purchase Order Total | | 63.17 | |
| 025 | OC-14993 | 05/15/18 | OG-856913 | 09/18/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | DISINF BATH CLASSIC | 2.0000 | 12.78 | 25.56 | SW |
| | | | | | | SURGICAL SUPP | | | GAL | | | | |
| 025 | | 05/15/18 | OG-856913 | 09/18/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | WIPE HYDRO PROX | 8.0000 | 39.05 | 312.40 | |
| | | | | | | SURGICAL SUPP | | | CLINICAL | | | | |
| 025 | | 05/15/18 | OG-856913 | 09/18/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | PUMP LOTION HND/BDY | 1.0000 | 35.25 | 35.25 | |
| | | | | | | SURGICAL SUPP | | | 18 OZ | | | | |
| 025 | | 05/15/18 | OG-856913 | 09/18/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | BOARD EMERY 4 1/2 | 1.0000 | .14 | .14 | |
| | | | | | | SURGICAL SUPP | | | IN | | | | |
| 025 | | 05/15/18 | OG-856913 | 09/18/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | HOSE ANTI EM KNEE | 2.0000 | 2.81 | 5.62 | |
| | | | | | | SURGICAL SUPP | | | LG | | | | |
| 025 | | 05/15/18 | OG-856913 | 09/18/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | TED HOSE KNEE SM | 4.0000 | 7.22 | 28.88 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 05/15/18 | OG-856913 | 09/18/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | TED HOSE KNEE MED | 2.0000 | 7.22 | 14.44 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 05/15/18 | OG-856913 | 09/18/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | NEEDLE 25GX1 SFTY | 1.0000 | 15.65 | 15.65 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 05/15/18 | OG-856913 | 09/18/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | BRIEF SURECARE | 6.0000 | 36.60 | 219.60 | |
| | | | | | | SURGICAL SUPP | | | PULLON MED | | | | |
| 025 | | 05/15/18 | OG-856913 | 09/18/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | BRIEF SURCAR PULLON | 4.0000 | 36.60 | 146.40 | |
| | | | | | | SURGICAL SUPP | | | XL | | | | |
| 025 | | 05/15/18 | OG-856913 | 09/18/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | SYR 1/2CC 28GX1/2 | 6.0000 | 46.48 | 278.88 | |
| | | | | | | SURGICAL SUPP | | | INX | | | | |
| 025 | | 05/15/18 | OG-856913 | 09/18/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | COTTON BALL MED | 6.0000 | 1.84 | 11.04 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | | OG-856913 | | | | | | | Purchase Order Total | | 1,093.86 | |
| 025 | OC-14993 | 05/15/18 | OG-857148 | 09/19/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | ELECTRODES | 2.0000 | 34.57 | 69.14 | SW |
| | | | | | | SURGICAL SUPP | | | F/RESTING ECG | | | | |
| 025 | OC-14993 | | OG-857148 | | | | | | | Purchase Order Total | | 69.14 | |
| 025 | OC-14993 | 05/15/18 | OG-857424 | 09/20/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 199.6500 | 1.00 | 199.65 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | OC-14993 | | OG-857424 | | | | | | | Purchase Order Total | | 199.65 | |
| 025 | OC-14993 | 05/15/18 | OG-857444 | 09/20/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 18.4800 | 1.00 | 18.48 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | OC-14993 | | OG-857444 | | | | | | | Purchase Order Total | | 18.48 | |
| 025 | OC-14993 | 05/15/18 | OG-857881 | 09/21/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | UNDWR ULATRA 34-44 | 1.0000 | 26.20 | 26.20 | SW |
| | | | | | | SURGICAL SUPP | | | INCH MED | | | | |
| 025 | | 05/15/18 | OG-857881 | 09/21/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | PAPER TBL SMTH | 1.0000 | 37.15 | 37.15 | |
| | | | | | | SURGICAL SUPP | | | 18X225 FT | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|---------------------|------------------|-----------|----------------|-------------|
| 025 | | 05/15/18 | OG-857881 | 09/21/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | PAD CORN NON MED | 2.0000 | 2.04 | 4.08 | |
| | | | | | | SURGICAL SUPP | | | DONUT | | | | |
| 025 | | | OG-857881 | | | | | | | | | 67.43 | |
| 025 | OC-14993 | 05/15/18 | OG-857992 | 09/24/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | GLOVE EXAM M/S PF | 1.0000 | 34.80 | 34.80 | SW |
| | | | | | | SURGICAL SUPP | | | MED | | | | |
| 025 | OC-14993 | | OG-857992 | | | | | | | | | 34.80 | |
| 025 | OC-14993 | 05/15/18 | OG-858231 | 09/24/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | ELECTRODE DEFIB | 10.0000 | 36.32 | 363.20 | SW |
| | | | | | | SURGICAL SUPP | | | DISP ADLT | | | | |
| 025 | OC-14993 | | OG-858231 | | | | | | | | | 363.20 | |
| 025 | OC-14993 | 05/15/18 | OG-858301 | 09/25/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | CYLNDR GRAD W/HNDL | 1.0000 | 150.12 | 150.12 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | OC-14993 | | OG-858301 | | | | | | | | | 150.12 | |
| 025 | OC-14993 | 05/15/18 | OG-858303 | 09/25/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | NEEDLE SAFETY 35GX1 | 12.0000 | 18.60 | 223.20 | SW |
| | | | | | | SURGICAL SUPP | | | IN | | | | |
| 025 | OC-14993 | | OG-858303 | | | | | | | | | 223.20 | |
| 025 | OC-14993 | 05/15/18 | OG-858330 | 09/25/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | DISINF BATH CLASSIC | 2.0000 | 12.78 | 25.56 | SW |
| | | | | | | SURGICAL SUPP | | | GAL | | | | |
| 025 | | 05/15/18 | OG-858330 | 09/25/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | WIPE HYDRO PROX | 8.0000 | 39.05 | 312.40 | |
| | | | | | | SURGICAL SUPP | | | CLINICAL | | | | |
| 025 | | 05/15/18 | OG-858330 | 09/25/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | PUMP LOTION HND/BDY | 1.0000 | 35.25 | 35.25 | |
| | | | | | | SURGICAL SUPP | | | 18 OZ | | | | |
| 025 | | 05/15/18 | OG-858330 | 09/25/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | BOARD EMERY 4 1/2 | 1.0000 | .14 | .14 | |
| | | | | | | SURGICAL SUPP | | | IN | | | | |
| 025 | | 05/15/18 | OG-858330 | 09/25/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | HOSE ANTI EM KNEE | 2.0000 | 2.81 | 5.62 | |
| | | | | | | SURGICAL SUPP | | | LG | | | | |
| 025 | | 05/15/18 | OG-858330 | 09/25/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | TED HOSE KNEE SM | 4.0000 | 7.22 | 28.88 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 05/15/18 | OG-858330 | 09/25/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | TED HOSE KNEE MED | 2.0000 | 7.22 | 14.44 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 05/15/18 | OG-858330 | 09/25/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | NEEDLE 25GX 1 SFTY | 1.0000 | 15.65 | 15.65 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 025 | | 05/15/18 | OG-858330 | 09/25/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | BRIEF SURECARE | 6.0000 | 36.60 | 219.60 | |
| | | | | | | SURGICAL SUPP | | | PULLON MED | | | | |
| 025 | | 05/15/18 | OG-858330 | 09/25/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | BRIEF SURECARE | 4.0000 | 36.60 | 146.40 | |
| | | | | | | SURGICAL SUPP | | | PULLON XL | | | | |
| 025 | | 05/15/18 | OG-858330 | 09/25/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | SYR 1/2CC 28GX 1/S | 6.0000 | 46.48 | 278.88 | |
| | | | | | | SURGICAL SUPP | | | INX | | | | |
| 025 | | 05/15/18 | OG-858330 | 09/25/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | COTTON BALL MED | 6.0000 | 1.84 | 11.04 | |
| | | | | | | SURGICAL SUPP | | | | | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|---|----------------------|-----------|----------------|-------------|
| 025 | | | OG-858330 | | | | | | | Purchase Order Total | | 1,093.86 | |
| 025 | OC-14993 | 05/15/18 | OG-858708 | 09/26/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | PLLW LTD RUSBL SURGICAL SUPP 20X26 | 4.0000 | 66.60 | 266.40 | SW |
| 025 | | 05/15/18 | OG-858708 | 09/26/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | WIPE SANICLOTH AFL SURGICAL SUPP LG | 15.0000 | 6.29 | 94.35 | |
| 025 | | 05/15/18 | OG-858708 | 09/26/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | WIPE SANTZG HND CAN SURGICAL SUPP 6X7.5 | 10.0000 | 43.65 | 436.50 | |
| 025 | | 05/15/18 | OG-858708 | 09/26/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | APRON LAB PLAS DISP SURGICAL SUPP 28X46 | 1.0000 | 38.61 | 38.61 | |
| 025 | | 05/15/18 | OG-858708 | 09/26/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | UNDWR ULTRA 34-44 SURGICAL SUPP | 25.0000 | 26.20 | 655.00 | |
| 025 | | 05/15/18 | OG-858708 | 09/26/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | CLIPPER TOENAIL SURGICAL SUPP | 1.0000 | 90.20 | 90.20 | |
| 025 | | 05/15/18 | OG-858708 | 09/26/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | SOAP BAR SNSI SKN 4 SURGICAL SUPP OZ | 100.0000 | 2.00 | 200.00 | |
| 025 | | 05/15/18 | OG-858708 | 09/26/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | CONTOUR STRIPS POC SURGICAL SUPP | 1.0000 | 21.20 | 21.20 | |
| 025 | | 05/15/18 | OG-858708 | 09/26/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | SOL CNTRL CONTOUR SURGICAL SUPP H12.5ML | 4.0000 | 98.44 | 393.76 | |
| 025 | | 05/15/18 | OG-858708 | 09/26/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | CUP MED GRAD 1 OZ SURGICAL SUPP | 20.0000 | 36.88 | 737.60 | |
| 025 | | 05/15/18 | OG-858708 | 09/26/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | DEODORANT SOLID 1.4 SURGICAL SUPP OZ | 7.0000 | 16.20 | 113.40 | |
| 025 | | 05/15/18 | OG-858708 | 09/26/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | SPEEDSTICK DEO REG SURGICAL SUPP 1.8 OZ | 7.0000 | 19.44 | 136.08 | |
| 025 | | 05/15/18 | OG-858708 | 09/26/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | PICK HAIR MINI 5 SURGICAL SUPP 1/2 INCH | 2.0000 | 12.60 | 25.20 | |
| 025 | | 05/15/18 | OG-858708 | 09/26/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | CONDITIONER SUAVE SURGICAL SUPP 12 OZ | 100.0000 | 1.53 | 153.00 | |
| 025 | | 05/15/18 | OG-858708 | 09/26/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | HAIRBRUSH PLAS GRY SURGICAL SUPP | 5.0000 | 3.42 | 17.10 | |
| 025 | | 05/15/18 | OG-858708 | 09/26/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | SHAMPOO SAUVE DAILY SURGICAL SUPP 12 OZ | 200.0000 | 1.25 | 250.00 | |
| 025 | | 05/15/18 | OG-858708 | 09/26/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | CRM SHAVE AEROSOL SURGICAL SUPP 11 OZ | 1.0000 | 53.88 | 53.88 | |
| 025 | | 05/15/18 | OG-858708 | 09/26/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | FIRST AID KIT SURGICAL SUPP | 6.0000 | 46.76 | 280.56 | |
| 025 | | | OG-858708 | | | | | | | Purchase Order Total | | 3,962.84 | |
| 025 | OC-14993 | 05/15/18 | OG-858733 | 09/26/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | WIPE SANICLOTH DISP SURGICAL SUPP LG | 12.0000 | 63.60 | 763.20 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 025 | OC-14993 | | OG-858733 | | | | | | | Purchase Order Total | | 763.20 | |
| 025 | OC-14993 | 05/15/18 | OG-858738 | 09/26/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | GLOVE EXAM PF N/S XLG | 1.0000 | 34.80 | 34.80 | SW |
| 025 | | 05/15/18 | OG-858738 | 09/26/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | GLOVE EXAM PF N/S LG | 3.0000 | 34.80 | 104.40 | |
| 025 | | | OG-858738 | | | | | | | Purchase Order Total | | 139.20 | |
| 025 | OC-14993 | 05/15/18 | OG-858852 | 09/26/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 3962.8400 | 1.00 | 3,962.84 | SW |
| 025 | OC-14993 | | OG-858852 | | | | | | | Purchase Order Total | | 3,962.84 | |
| 025 | OC-14993 | 05/15/18 | OG-858876 | 09/26/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | WIPE SANICLOHT DISP LG | 5.0000 | 63.60 | 318.00 | SW |
| 025 | OC-14993 | | OG-858876 | | | | | | | Purchase Order Total | | 318.00 | |
| 025 | OC-14996 | 05/21/18 | OG-855690 | 09/13/18 | 540941 | PACKAGING DISTRIBUTION SERV - | 640 | 25 | STORAGE BOX 200LB MULLEN | 150.0000 | 1.34 | 201.00 | SW |
| 025 | OC-14996 | | OG-855690 | | | | | | | Purchase Order Total | | 201.00 | |
| 025 | OC-15000 | 06/14/18 | OG-838779 | 07/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | STERILITE BLUE STORAGE CONTAIN | 6.0000 | 19.44 | 116.64 | |
| 025 | | 06/14/18 | OG-838779 | 07/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | STERILITE WHITE STORAGE CONTAI | 10.0000 | 10.79 | 107.90 | |
| 025 | | | OG-838779 | | | | | | | Purchase Order Total | | 224.54 | |
| 025 | OC-15000 | 06/14/18 | OG-839031 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | QUARTER MIRROR DOME MIRROR | 4.0000 | 109.44 | 437.76 | |
| 025 | OC-15000 | | OG-839031 | | | | | | | Purchase Order Total | | 437.76 | |
| 025 | OC-15000 | 06/14/18 | OG-839066 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 3M PAD BROWN 10 IN L | 20.0000 | 11.82 | 236.40 | |
| 025 | | 06/14/18 | OG-839066 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 3M BURNISHING PAD 20 IN TAN | 1.0000 | 36.91 | 36.91 | |
| 025 | | 06/14/18 | OG-839066 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 3M STRIPPING PAD 17 IN BLCK | 1.0000 | 32.83 | 32.83 | |
| 025 | | 06/14/18 | OG-839066 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 3M BURNISHING PAD 20 IN AQUA | 1.0000 | 41.89 | 41.89 | |
| 025 | | | OG-839066 | | | | | | | Purchase Order Total | | 348.03 | |
| 025 | OC-15000 | 06/14/18 | OG-840455 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | METAL DATE STAMP INK | 1.0000 | 12.75 | 12.75 | |
| 025 | OC-15000 | | OG-840455 | | | | | | | Purchase Order Total | | 12.75 | |
| 025 | OC-15000 | 06/14/18 | OG-840807 | 07/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | TRASH BAGS 60 GAL | 40.0000 | 76.32 | 3,052.80 | |
| 025 | | 06/14/18 | OG-840807 | 07/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 3M BURNISHING PAD 20 IN | 1.0000 | 41.89 | 41.89 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | | 06/14/18 | OG-840807 | 07/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 3M STRIPPNG PAD 17 IN | 1.0000 | 32.83 | 32.83 | |
| 025 | | 06/14/18 | OG-840807 | 07/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 3M BURNISHING PAD 20 IN | 1.0000 | 36.91 | 36.91 | |
| 025 | | | OG-840807 | | | | | | Purchase Order Total | | | 3,164.43 | |
| 025 | OC-15000 | 06/14/18 | OG-841809 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | STERILITE TOTE BLUE | 20.0000 | 18.21 | 364.20 | |
| 025 | OC-15000 | | OG-841809 | | | | | | Purchase Order Total | | | 364.20 | |
| 025 | OC-15000 | 06/14/18 | OG-841853 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | DANBY REFRIGERATOR 2.5 CU FT | 2.0000 | 144.54 | 289.08 | |
| 025 | OC-15000 | | OG-841853 | | | | | | Purchase Order Total | | | 289.08 | |
| 025 | OC-15000 | 06/14/18 | OG-842859 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CABLE PROTECTOR 1 CHANNEL GRAY | 1.0000 | 65.08 | 65.08 | |
| 025 | OC-15000 | | OG-842859 | | | | | | Purchase Order Total | | | 65.08 | |
| 025 | OC-15000 | 06/14/18 | OG-843096 | 07/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 166.9800 | 1.00 | 166.98 | |
| 025 | | 06/14/18 | OG-843096 | 07/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 250.4700 | 1.00 | 250.47 | |
| 025 | | 06/14/18 | OG-843096 | 07/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 250.4700 | 1.00 | 250.47 | |
| 025 | | | OG-843096 | | | | | | Purchase Order Total | | | 667.92 | |
| 025 | OC-15000 | 06/14/18 | OG-843101 | 07/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CABLE PROTECTOR 25 FT | 1.0000 | 65.08 | 65.08 | |
| 025 | OC-15000 | | OG-843101 | | | | | | Purchase Order Total | | | 65.08 | |
| 025 | OC-15000 | 06/14/18 | OG-844882 | 07/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 2GZR4 OUTLET STRIPS, 15A, | 578.0000 | 1.00 | 578.00 | |
| 025 | OC-15000 | | OG-844882 | | | | | | Purchase Order Total | | | 578.00 | |
| 025 | OC-15000 | 06/14/18 | OG-847271 | 08/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | OPHTHALMOSCOPE | 1.0000 | 52.07 | 52.07 | |
| 025 | OC-15000 | | OG-847271 | | | | | | Purchase Order Total | | | 52.07 | |
| 025 | OC-15000 | 06/14/18 | OG-847278 | 08/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | BURNISHING PAD 20 IN AQUA | 4.0000 | 41.89 | 167.56 | |
| 025 | | 06/14/18 | OG-847278 | 08/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | STRIPPING PAD 19 IN BLACK | 4.0000 | 40.04 | 160.16 | |
| 025 | | 06/14/18 | OG-847278 | 08/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | DUST MOP FRAME AND HANDLE | 8.0000 | 34.51 | 276.08 | |
| 025 | | | OG-847278 | | | | | | Purchase Order Total | | | 603.80 | |
| 025 | OC-15000 | 06/14/18 | OG-847283 | 08/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | DESK CLOCK DIGITAL BETTERY | 18.0000 | 31.46 | 566.28 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 025 | OC-15000 | | OG-847283 | | | | | | | | | 566.28 | |
| 025 | OC-15000 | 06/14/18 | OG-847288 | 08/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | LAUNDRY DETERGENT PACS 72 CT | 6.0000 | 117.74 | 706.44 | |
| 025 | | 06/14/18 | OG-847288 | 08/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | GLOVES 17 MIL SIZE XL YELLOW | 10.0000 | .72 | 7.20 | |
| 025 | | 06/14/18 | OG-847288 | 08/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SANITARY NAPKIN BAG 1 1/4 IN | 4.0000 | 23.93 | 95.72 | |
| 025 | | | OG-847288 | | | | | | | | | 809.36 | |
| 025 | OC-15000 | 06/14/18 | OG-847292 | 08/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | MINIATURE LAMP | 100.0000 | .51 | 51.00 | |
| 025 | OC-15000 | | OG-847292 | | | | | | | | | 51.00 | |
| 025 | OC-15000 | 06/14/18 | OG-847589 | 08/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | NATURAL CORN BROOM 12 IN | 12.0000 | 18.26 | 219.12 | |
| 025 | | 06/14/18 | OG-847589 | 08/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 64 OZ HE LUANDRY DETERGENT | 28.0000 | 117.74 | 3,296.72 | |
| 025 | | | OG-847589 | | | | | | | | | 3,515.84 | |
| 025 | OC-15000 | 06/14/18 | OG-847929 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 171.9600 | 1.00 | 171.96 | |
| 025 | OC-15000 | | OG-847929 | | | | | | | | | 171.96 | |
| 025 | OC-15000 | 06/14/18 | OG-848174 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | WIRE SHELVING STARTER 54 IN | 1.0000 | 210.23 | 210.23 | |
| 025 | OC-15000 | | OG-848174 | | | | | | | | | 210.23 | |
| 025 | OC-15000 | 06/14/18 | OG-848240 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | BIOHAZARD SIGN 12X10X.040 | 1.0000 | 11.22 | 11.22 | |
| 025 | OC-15000 | | OG-848240 | | | | | | | | | 11.22 | |
| 025 | OC-15000 | 06/14/18 | OG-848241 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | STORAGE TOTE 1.5 GL | 24.0000 | 2.01 | 48.24 | |
| 025 | OC-15000 | | OG-848241 | | | | | | | | | 48.24 | |
| 025 | OC-15000 | 06/14/18 | OG-848691 | 08/15/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | FLOOR MOUNT FLUSH VALVE TOILET | 1.0000 | 764.63 | 764.63 | |
| 025 | OC-15000 | | OG-848691 | | | | | | | | | 764.63 | |
| 025 | OC-15000 | 06/14/18 | OG-849209 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CLAMP METER DIGITAL MULTIMATER | 1.0000 | 329.99 | 329.99 | |
| 025 | | 06/14/18 | OG-849209 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | VOLTAGE DETECTOR 90 TO 600VAC | 1.0000 | 40.00 | 40.00 | |
| 025 | | 06/14/18 | OG-849209 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | METRIC MASTER TOOL SET | 1.0000 | 204.13 | 204.13 | |
| 025 | | | OG-849209 | | | | | | | | | 574.12 | |
| 025 | OC-15000 | 06/14/18 | OG-850124 | 08/21/18 | 1164823 | WW GRAINGER INC - | 445 | 00 | INDUSTRIAL SUPPLIES | 93.1000 | 1.00 | 93.10 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| 025 | OC-15000 | | OG-850124 | | | | | | | Purchase Order Total | | 93.10 | |
| 025 | OC-15000 | 06/14/18 | OG-850851 | 08/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 60 GAL TRASH BAGS | 20.0000 | 76.32 | 1,526.40 | |
| | | | | | | | | | | | | | |
| 025 | OC-15000 | | OG-850851 | | | | | | | Purchase Order Total | | 1,526.40 | |
| 025 | OC-15000 | 06/14/18 | OG-852218 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 87.5400 | 1.00 | 87.54 | |
| | | | | | | | | | | | | | |
| 025 | OC-15000 | | OG-852218 | | | | | | | Purchase Order Total | | 87.54 | |
| 025 | OC-15000 | 06/14/18 | OG-852225 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | ANGLE BROOM HEAD/HANDLE | 1.0000 | 13.41 | 13.41 | |
| | | | | | | | | | | | | | |
| 025 | OC-15000 | | OG-852225 | | | | | | | Purchase Order Total | | 13.41 | |
| 025 | OC-15000 | 06/14/18 | OG-852226 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | DRYER SHEETS MOUTNAIN RAIN | 1.0000 | 32.81 | 32.81 | |
| | | | | | | | | | | | | | |
| 025 | OC-15000 | | OG-852226 | | | | | | | Purchase Order Total | | 32.81 | |
| 025 | OC-15000 | 06/14/18 | OG-852228 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | RECLOSABLE FASTENER HOOK AND L | 4.0000 | 141.80 | 567.20 | |
| | | | | | | | | | | | | | |
| 025 | OC-15000 | | OG-852228 | | | | | | | Purchase Order Total | | 567.20 | |
| 025 | OC-15000 | 06/14/18 | OG-852235 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | POOL TOWEL WHITE W/BLUE DOBBY | 14.0000 | 82.50 | 1,155.00 | |
| | | | | | | | | | | | | | |
| 025 | | 06/14/18 | OG-852235 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | BATH TOWEL 24X50 WHITE | 6.0000 | 73.61 | 441.66 | |
| | | | | | | | | | | | | | |
| 025 | | | OG-852235 | | | | | | | Purchase Order Total | | 1,596.66 | |
| 025 | OC-15000 | 06/14/18 | OG-852239 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | WASH CLOTH 12X12 WHITE | 25.0000 | 7.38 | 184.50 | |
| | | | | | | | | | | | | | |
| 025 | OC-15000 | | OG-852239 | | | | | | | Purchase Order Total | | 184.50 | |
| 025 | OC-15000 | 06/14/18 | OG-852263 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | POOL TOWEL WHITE W/BLUE DOBBY | 14.0000 | 82.50 | 1,155.00 | |
| | | | | | | | | | | | | | |
| 025 | | 06/14/18 | OG-852263 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | BATH TOWEL 24X50 | 6.0000 | 73.61 | 441.66 | |
| | | | | | | | | | | | | | |
| 025 | | | OG-852263 | | | | | | | Purchase Order Total | | 1,596.66 | |
| 025 | OC-15000 | 06/14/18 | OG-852519 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 60 GAL EXTRA HEAVY TRASH BAGS | 20.0000 | 76.32 | 1,526.40 | |
| | | | | | | | | | | | | | |
| 025 | | 06/14/18 | OG-852519 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | WET MOP HANDLE JAW 60 IN | 20.0000 | 31.06 | 621.20 | |
| | | | | | | | | | | | | | |
| 025 | | | OG-852519 | | | | | | | Purchase Order Total | | 2,147.60 | |
| 025 | OC-15000 | 06/14/18 | OG-852582 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 14X20 NON WOVEN BUFFING PAD | 2.0000 | 83.98 | 167.96 | |
| | | | | | | | | | | | | | |
| 025 | OC-15000 | | OG-852582 | | | | | | | Purchase Order Total | | 167.96 | |
| 025 | OC-15000 | 06/14/18 | OG-852764 | 08/31/18 | 1164823 | WW GRAINGER INC - | 445 | 00 | ENGRAVER 3300 SPM 6 | 1.0000 | 23.61 | 23.61 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | OG-852764 | | | LINCOLN - PU | | | IN | | | | |
| 025 | OC-15000 | | OG-852764 | | | | | | | Purchase Order Total | | 23.61 | |
| 025 | OC-15000 | 06/14/18 | OG-852937 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CLMP QUICK CHANGE WET MOP HEAD | 20.0000 | 3.14 | 62.80 | |
| 025 | OC-15000 | | OG-852937 | | | | | | | Purchase Order Total | | 62.80 | |
| 025 | OC-15000 | 06/14/18 | OG-853584 | 09/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SCURBBER SPONGE 9 IN L 6 IN W | 1.0000 | 27.00 | 27.00 | |
| 025 | OC-15000 | | OG-853584 | | | | | | | Purchase Order Total | | 27.00 | |
| 025 | OC-15000 | 06/14/18 | OG-854693 | 09/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | GLOSS FINISH DRY ERASE BOARD | 1.0000 | 256.74 | 256.74 | |
| 025 | OC-15000 | | OG-854693 | | | | | | | Purchase Order Total | | 256.74 | |
| 025 | OC-15000 | 06/14/18 | OG-854767 | 09/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SOLVENT FRAGRANCE TOWELSS | 3.0000 | 14.05 | 42.15 | |
| 025 | OC-15000 | | OG-854767 | | | | | | | Purchase Order Total | | 42.15 | |
| 025 | OC-15000 | 06/14/18 | OG-854870 | 09/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INSECT KILLER 2 OZ AEROSOL | 1.0000 | 13.28 | 13.28 | |
| 025 | OC-15000 | | OG-854870 | | | | | | | Purchase Order Total | | 13.28 | |
| 025 | OC-15000 | 06/14/18 | OG-856409 | 09/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | TOUGH GUY CONTAINER DOLLY | 2.0000 | 65.01 | 130.02 | |
| 025 | OC-15000 | | OG-856409 | | | | | | | Purchase Order Total | | 130.02 | |
| 025 | OC-15000 | 06/14/18 | OG-856414 | 09/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | STERILITE BLUE TOTE | 5.0000 | 18.21 | 91.05 | |
| 025 | OC-15000 | | OG-856414 | | | | | | | Purchase Order Total | | 91.05 | |
| 025 | OC-15000 | 06/14/18 | OG-856637 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | DIAL POCKET THERMOMETER 5 IN L | 12.0000 | 5.51 | 66.12 | |
| 025 | | 06/14/18 | OG-856637 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | MOP BUCKET AND WRINGER | 2.0000 | 67.93 | 135.86 | |
| 025 | | | OG-856637 | | | | | | | Purchase Order Total | | 201.98 | |
| 025 | OC-15000 | 06/14/18 | OG-856738 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SCUBBER SPONGE 9X6 INCH | 6.0000 | 27.00 | 162.00 | |
| 025 | OC-15000 | | OG-856738 | | | | | | | Purchase Order Total | | 162.00 | |
| 025 | OC-15000 | 06/14/18 | OG-857164 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | DELUXE CARRY CADDY - PLASTIC | 13.9500 | 1.00 | 13.95 | |
| 025 | OC-15000 | 06/14/18 | OG-857164 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | POWDER FREE UNLINES VINYL DISP | 134.8000 | 1.00 | 134.80 | |
| 025 | OC-15000 | 06/14/18 | OG-857164 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | AJAX BATHROOM CLEANER | 34.1600 | 1.00 | 34.16 | |
| 025 | OC-15000 | | OG-857164 | | | | | | | Purchase Order Total | | 182.91 | |
| 025 | OC-15000 | 06/14/18 | OG-857618 | 09/21/18 | 1164823 | WW GRAINGER INC - | 445 | 00 | SAMSUNG 40 INCH LED | 1.0000 | 378.23 | 378.23 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | STANDARD | | | | |
| 025 | OC-15000 | | OG-857618 | | | | | | | Purchase Order Total | | 378.23 | |
| 025 | OC-15000 | 06/14/18 | OG-857870 | 09/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 3M 20 INCH ROUND BURNISHING PA | 2.0000 | 41.89 | 83.78 | |
| 025 | | 06/14/18 | OG-857870 | 09/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 3M 20 INCH ROUND BURNISHING PA | 1.0000 | 36.91 | 36.91 | |
| 025 | | | OG-857870 | | | | | | | Purchase Order Total | | 120.69 | |
| 025 | OC-15000 | 06/14/18 | OG-858170 | 09/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | GE LIGHTING MINI INCAND BULB | 100.0000 | .60 | 60.00 | |
| 025 | | 06/14/18 | OG-858170 | 09/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 6VDC SEALED LEAD ACID BATTERY | 18.0000 | 31.31 | 563.58 | |
| 025 | | | OG-858170 | | | | | | | Purchase Order Total | | 623.58 | |
| 025 | OC-15000 | 06/14/18 | OG-858509 | 09/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 60.7400 | 1.00 | 60.74 | |
| 025 | OC-15000 | | OG-858509 | | | | | | | Purchase Order Total | | 60.74 | |
| 025 | OC-15000 | 06/14/18 | OG-858636 | 09/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | PROSUMER HDTV LED FLAT SCREEN | 1.0000 | 421.20 | 421.20 | |
| 025 | OC-15000 | | OG-858636 | | | | | | | Purchase Order Total | | 421.20 | |
| 025 | OC-15000 | 06/14/18 | OG-858637 | 09/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | BEVERAGE ICTCHER 2 QT | 10.0000 | 13.06 | 130.60 | |
| 025 | | 06/14/18 | OG-858637 | 09/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | STORAGE TOTE 6-7/8 | 4.0000 | 8.76 | 35.04 | |
| 025 | | | OG-858637 | | | | | | | Purchase Order Total | | 165.64 | |
| 025 | OC-15000 | 06/14/18 | OG-858642 | 09/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | PAPER MASKING TAP | 20.0000 | 4.25 | 85.00 | |
| 025 | | 06/14/18 | OG-858642 | 09/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 10 GAL LIGHT TRASH BAGS | 10.0000 | 27.13 | 271.30 | |
| 025 | | 06/14/18 | OG-858642 | 09/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 60 GAL EXTRA HEAVY TRASH BAG | 50.0000 | 76.32 | 3,816.00 | |
| 025 | | 06/14/18 | OG-858642 | 09/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | TIDE LAUNDRY DETERGENT PODS | 18.0000 | 117.74 | 2,119.32 | |
| 025 | | | OG-858642 | | | | | | | Purchase Order Total | | 6,291.62 | |
| 025 | OC-15002 | 06/14/18 | OG-840048 | 07/09/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | 1000ML SOAP/SHAMPOO | 4.0000 | 30.99 | 123.96 | |
| 025 | OC-15002 | | OG-840048 | | | | | | | Purchase Order Total | | 123.96 | |
| 025 | OC-15002 | 06/14/18 | OG-857875 | 09/21/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | OPS ANDTI BACTERIAL HAND SOAP | 8.0000 | 61.98 | 495.84 | |
| 025 | | 06/14/18 | OG-857875 | 09/21/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | SHIPPING | 1.0000 | 20.45 | 20.45 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | | | OG-857875 | | | | | | | Purchase Order Total | | 516.29 | |
| 025 | OC-15002 | 06/14/18 | OG-858657 | 09/26/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | 1000ML AMBER | 15.0000 | 61.98 | 929.70 | |
| | | | | | | PURCHASE OR | | | UNSCENTED OPS | | | | |
| 025 | | 06/14/18 | OG-858657 | 09/26/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | SHIPPING | 1.0000 | 33.75 | 33.75 | |
| | | | | | | PURCHASE OR | | | | | | | |
| 025 | | | OG-858657 | | | | | | | Purchase Order Total | | 963.45 | |
| 025 | OC-15003 | 06/14/18 | OG-846034 | 08/02/18 | 536905 | MSC INDUSTRIAL | 445 | 00 | LGP POLYPROPYLENE | 10.0000 | 40.18 | 401.80 | |
| | | | | | | SUPPLY CO INC- | | | ANGLE BROOM | | | | |
| 025 | OC-15003 | | OG-846034 | | | | | | | Purchase Order Total | | 401.80 | |
| 025 | OC-15017 | 07/26/18 | OG-856270 | 09/17/18 | 1747929 | DIAMOND PHARMACY | 269 | 00 | PHARMACY SERVICES - | 4495.3700 | 1.00 | 4,495.37 | SW |
| | | | | | | SERVICES | | | GENEVA | | | | |
| 025 | OC-15017 | | OG-856270 | | | | | | | Purchase Order Total | | 4,495.37 | |
| 025 | OC-15017 | 07/26/18 | OG-856919 | 09/18/18 | 1747929 | DIAMOND PHARMACY | 269 | 00 | PHARMACY SERVICES - | 4155.1800 | 1.00 | 4,155.18 | SW |
| | | | | | | SERVICES | | | KEARNEY | | | | |
| 025 | OC-15017 | | OG-856919 | | | | | | | Purchase Order Total | | 4,155.18 | |
| 025 | O4-26388 | 07/01/07 | O9-840910 | 07/11/18 | 897028 | NEBRASKA PHARMACISTS | 948 | 42 | 1238 | .5000 | 18,481.75 | 9,240.87 | |
| | | | | | | ASSOCIATI | | | | | | | |
| 025 | O4-26388 | 07/01/07 | O9-840910 | 07/11/18 | 897028 | NEBRASKA PHARMACISTS | 948 | 42 | 1238 | .5000 | 18,481.75 | 9,240.87 | |
| | | | | | | ASSOCIATI | | | | | | | |
| 025 | | 07/01/07 | O9-840910 | 07/11/18 | 897028 | NEBRASKA PHARMACISTS | 948 | 42 | 1238 | .0100 | 1.00 | .01 | |
| | | | | | | ASSOCIATI | | | | | | | |
| 025 | | | O9-840910 | | | | | | | Purchase Order Total | | 18,481.75 | |
| 025 | O4-26388 | 07/01/07 | O9-842600 | 07/18/18 | 897028 | NEBRASKA PHARMACISTS | 948 | 42 | 1239 | .5000 | 18,481.75 | 9,240.87 | |
| | | | | | | ASSOCIATI | | | | | | | |
| 025 | O4-26388 | 07/01/07 | O9-842600 | 07/18/18 | 897028 | NEBRASKA PHARMACISTS | 948 | 42 | 1239 | .5000 | 18,481.75 | 9,240.87 | |
| | | | | | | ASSOCIATI | | | | | | | |
| 025 | | 07/01/07 | O9-842600 | 07/18/18 | 897028 | NEBRASKA PHARMACISTS | 948 | 42 | 1239 ROUNDING ERROR | .0100 | 1.00 | .01 | |
| | | | | | | ASSOCIATI | | | | | | | |
| 025 | | | O9-842600 | | | | | | | Purchase Order Total | | 18,481.75 | |
| 025 | O4-26388 | 07/01/07 | O9-849185 | 08/16/18 | 897028 | NEBRASKA PHARMACISTS | 948 | 42 | 1240 | 1.0000 | 18,481.75 | 18,481.75 | |
| | | | | | | ASSOCIATI | | | | | | | |
| 025 | O4-26388 | | O9-849185 | | | | | | | Purchase Order Total | | 18,481.75 | |
| 025 | O4-26388 | 07/01/07 | O9-854568 | 09/09/18 | 897028 | NEBRASKA PHARMACISTS | 948 | 42 | 1242 | .5000 | 18,481.75 | 9,240.87 | |
| | | | | | | ASSOCIATI | | | | | | | |
| 025 | O4-26388 | 07/01/07 | O9-854568 | 09/09/18 | 897028 | NEBRASKA PHARMACISTS | 948 | 42 | 1242 | .5000 | 18,481.75 | 9,240.87 | |
| | | | | | | ASSOCIATI | | | | | | | |
| 025 | | 07/01/07 | O9-854568 | 09/09/18 | 897028 | NEBRASKA PHARMACISTS | 948 | 42 | 1242 | 1.0000 | .01 | .01 | |
| | | | | | | ASSOCIATI | | | | | | | |
| 025 | | | O9-854568 | | | | | | | Purchase Order Total | | 18,481.75 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-43229 | 04/21/10 | 09-842511 | 07/17/18 | 556005 | YOUNG WILLIAMS PC - OMAHA PROJ | 915 | 05 | 000364 | 50000.0000 | 1.00 | 50,000.00 | |
| 025 | O4-43229 | 04/21/10 | 09-842511 | 07/17/18 | 556005 | YOUNG WILLIAMS PC - OMAHA PROJ | 915 | 05 | 000364 | 44000.0000 | 1.00 | 44,000.00 | |
| 025 | O4-43229 | 04/21/10 | 09-842511 | 07/17/18 | 556005 | YOUNG WILLIAMS PC - OMAHA PROJ | 915 | 05 | 000364 | 22666.6700 | 1.00 | 22,666.67 | |
| 025 | O4-43229 | | 09-842511 | | | | | | | Purchase Order Total | | 116,666.67 | |
| 025 | O4-43229 | 04/21/10 | 09-842523 | 07/17/18 | 556005 | YOUNG WILLIAMS PC - OMAHA PROJ | 915 | 05 | 000401 | 50000.0000 | 1.00 | 50,000.00 | |
| 025 | O4-43229 | 04/21/10 | 09-842523 | 07/17/18 | 556005 | YOUNG WILLIAMS PC - OMAHA PROJ | 915 | 05 | 000401 | 44000.0000 | 1.00 | 44,000.00 | |
| 025 | O4-43229 | 04/21/10 | 09-842523 | 07/17/18 | 556005 | YOUNG WILLIAMS PC - OMAHA PROJ | 915 | 05 | 000401 | 22666.6700 | 1.00 | 22,666.67 | |
| 025 | O4-43229 | | 09-842523 | | | | | | | Purchase Order Total | | 116,666.67 | |
| 025 | O4-43229 | 04/21/10 | 09-849940 | 08/21/18 | 556005 | YOUNG WILLIAMS PC - OMAHA PROJ | 915 | 05 | 000425 | 50000.0000 | 1.00 | 50,000.00 | |
| 025 | O4-43229 | 04/21/10 | 09-849940 | 08/21/18 | 556005 | YOUNG WILLIAMS PC - OMAHA PROJ | 915 | 05 | 000425 | 44000.0000 | 1.00 | 44,000.00 | |
| 025 | O4-43229 | 04/21/10 | 09-849940 | 08/21/18 | 556005 | YOUNG WILLIAMS PC - OMAHA PROJ | 915 | 05 | 000425 | 22666.6700 | 1.00 | 22,666.67 | |
| 025 | O4-43229 | | 09-849940 | | | | | | | Purchase Order Total | | 116,666.67 | |
| 025 | O4-43229 | 04/21/10 | 09-855877 | 09/14/18 | 556005 | YOUNG WILLIAMS PC - OMAHA PROJ | 915 | 05 | 000484 | 50000.0000 | 1.00 | 50,000.00 | |
| 025 | O4-43229 | 04/21/10 | 09-855877 | 09/14/18 | 556005 | YOUNG WILLIAMS PC - OMAHA PROJ | 915 | 05 | 000484 | 46750.0200 | 1.00 | 46,750.02 | |
| 025 | O4-43229 | 04/21/10 | 09-855877 | 09/14/18 | 556005 | YOUNG WILLIAMS PC - OMAHA PROJ | 915 | 05 | 000484 | 31999.9200 | 1.00 | 31,999.92 | |
| 025 | O4-43229 | | 09-855877 | | | | | | | Purchase Order Total | | 128,749.94 | |
| 025 | O4-44727 | 07/06/10 | 09-840354 | 07/10/18 | 618210 | DNA DIAGNOSTICS CENTER INC - P | 952 | 48 | 6682152018 | 4930.2000 | 1.00 | 4,930.20 | |
| 025 | O4-44727 | 07/06/10 | 09-840354 | 07/10/18 | 618210 | DNA DIAGNOSTICS CENTER INC - P | 952 | 48 | 6682152018 | 2539.8000 | 1.00 | 2,539.80 | |
| 025 | O4-44727 | 07/06/10 | 09-840354 | 07/10/18 | 618210 | DNA DIAGNOSTICS CENTER INC - P | 952 | 48 | 6732852018 | 356.4000 | 1.00 | 356.40 | |
| 025 | O4-44727 | 07/06/10 | 09-840354 | 07/10/18 | 618210 | DNA DIAGNOSTICS CENTER INC - P | 952 | 48 | 6732852018 | 183.6000 | 1.00 | 183.60 | |
| 025 | O4-44727 | | 09-840354 | | | | | | | Purchase Order Total | | 8,010.00 | |
| 025 | O4-44727 | 07/06/10 | 09-851492 | 08/26/18 | 618210 | DNA DIAGNOSTICS CENTER INC - P | 952 | 48 | 6765462018 | 5207.4000 | 1.00 | 5,207.40 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-44727 | 07/06/10 | 09-851492 | 08/26/18 | 618210 | DNA DIAGNOSTICS CENTER INC - P | 952 | 48 | 6765462018 | 2682.6000 | 1.00 | 2,682.60 | |
| 025 | O4-44727 | 07/06/10 | 09-851492 | 08/26/18 | 618210 | DNA DIAGNOSTICS CENTER INC - P | 952 | 48 | 6816362018 | 455.4000 | 1.00 | 455.40 | |
| 025 | O4-44727 | 07/06/10 | 09-851492 | 08/26/18 | 618210 | DNA DIAGNOSTICS CENTER INC - P | 952 | 48 | 6816362018 | 234.6000 | 1.00 | 234.60 | |
| 025 | O4-44727 | | 09-851492 | | | | | | | Purchase Order Total | | 8,580.00 | |
| 025 | O4-44727 | 07/06/10 | 09-856833 | 09/18/18 | 618210 | DNA DIAGNOSTICS CENTER INC - P | 952 | 48 | 1726978 | 30.0000 | 1.00 | 30.00 | |
| 025 | O4-44727 | 07/06/10 | 09-856833 | 09/18/18 | 618210 | DNA DIAGNOSTICS CENTER INC - P | 952 | 48 | 1688643 | 30.0000 | 1.00 | 30.00 | |
| 025 | O4-44727 | 07/06/10 | 09-856833 | 09/18/18 | 618210 | DNA DIAGNOSTICS CENTER INC - P | 952 | 48 | 1851093 | 60.0000 | 1.00 | 60.00 | |
| 025 | O4-44727 | 07/06/10 | 09-856833 | 09/18/18 | 618210 | DNA DIAGNOSTICS CENTER INC - P | 952 | 48 | 1830306 | 30.0000 | 1.00 | 30.00 | |
| 025 | O4-44727 | 07/06/10 | 09-856833 | 09/18/18 | 618210 | DNA DIAGNOSTICS CENTER INC - P | 952 | 48 | 1853939 | 60.0000 | 1.00 | 60.00 | |
| 025 | O4-44727 | 07/06/10 | 09-856833 | 09/18/18 | 618210 | DNA DIAGNOSTICS CENTER INC - P | 952 | 48 | 1853941 | 30.0000 | 1.00 | 30.00 | |
| 025 | O4-44727 | | 09-856833 | | | | | | | Purchase Order Total | | 240.00 | |
| 025 | O4-49070 | 07/29/11 | 09-842055 | 07/16/18 | 502253 | POLICY STUDIES INC - PURCHASIN | 990 | 52 | 26000-0518 | 8876.3700 | 1.00 | 8,876.37 | |
| 025 | O4-49070 | 07/29/11 | 09-842055 | 07/16/18 | 502253 | POLICY STUDIES INC - PURCHASIN | 990 | 52 | 26000-0518 | 4572.6700 | 1.00 | 4,572.67 | |
| 025 | O4-49070 | | 09-842055 | | | | | | | Purchase Order Total | | 13,449.04 | |
| 025 | O4-49070 | 07/29/11 | 09-849902 | 08/21/18 | 502253 | POLICY STUDIES INC - PURCHASIN | 990 | 52 | 26000-0618 | 8980.1800 | 1.00 | 8,980.18 | |
| 025 | O4-49070 | 07/29/11 | 09-849902 | 08/21/18 | 502253 | POLICY STUDIES INC - PURCHASIN | 990 | 52 | 26000-0618 | 4626.1600 | 1.00 | 4,626.16 | |
| 025 | O4-49070 | | 09-849902 | | | | | | | Purchase Order Total | | 13,606.34 | |
| 025 | O4-49070 | 07/29/11 | 09-849904 | 08/21/18 | 2183359 | SARPY CASS DEPT OF HEALTH & WE | 990 | 52 | JUL-18#1 | 420.0000 | 1.00 | 420.00 | |
| 025 | O4-49070 | 07/29/11 | 09-849904 | 08/21/18 | 2183359 | SARPY CASS DEPT OF HEALTH & WE | 990 | 52 | JUL-18#2 | 420.0000 | 1.00 | 420.00 | |
| 025 | O4-49070 | 07/29/11 | 09-849904 | 08/21/18 | 2183359 | SARPY CASS DEPT OF HEALTH & WE | 990 | 52 | JUL-18#3 | 420.0000 | 1.00 | 420.00 | |
| 025 | O4-49070 | 07/29/11 | 09-849904 | 08/21/18 | 2183359 | SARPY CASS DEPT OF HEALTH & WE | 990 | 52 | JUL-18#3 | 420.0000 | 1.00 | 420.00 | |
| 025 | O4-49070 | | 09-849904 | | | | | | | Purchase Order Total | | 1,680.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-49070 | 07/29/11 | 09-856666 | 09/18/18 | 502253 | POLICY STUDIES INC - PURCHASIN | 990 | 52 | 260000718 | 7445.2800 | 1.00 | 7,445.28 | |
| 025 | O4-49070 | 07/29/11 | 09-856666 | 09/18/18 | 502253 | POLICY STUDIES INC - PURCHASIN | 990 | 52 | 260000718 | 3835.4400 | 1.00 | 3,835.44 | |
| 025 | O4-49070 | | 09-856666 | | | | | | | Purchase Order Total | | 11,280.72 | |
| 025 | O4-51604 | 03/13/12 | 09-853556 | 09/05/18 | 1972461 | THERAP SERVICES LLC | 920 | 02 | JUN.18 1ST QRTR | 49431.6000 | 1.00 | 49,431.60 | |
| 025 | O4-51604 | 03/13/12 | 09-853556 | 09/05/18 | 1972461 | THERAP SERVICES LLC | 920 | 02 | JUN.18 1ST QRTR | 49431.6000 | 1.00 | 49,431.60 | |
| 025 | O4-51604 | 03/13/12 | 09-853556 | 09/05/18 | 1972461 | THERAP SERVICES LLC | 920 | 02 | JUN.18 1ST QRTR | 496.8000 | 1.00 | 496.80 | |
| 025 | O4-51604 | | 09-853556 | | | | | | | Purchase Order Total | | 99,360.00 | |
| 025 | O4-51961 | 04/23/12 | 09-842514 | 07/17/18 | 1984619 | NEBRASKA MEDICINE - BELLEVUE | 958 | 56 | JUN18 PAT ACK | 79.2000 | 1.00 | 79.20 | |
| 025 | O4-51961 | 04/23/12 | 09-842514 | 07/17/18 | 1984619 | NEBRASKA MEDICINE - BELLEVUE | 958 | 56 | JUN18 PAT ACK | 40.8000 | 1.00 | 40.80 | |
| 025 | O4-51961 | | 09-842514 | | | | | | | Purchase Order Total | | 120.00 | |
| 025 | O4-51961 | 04/23/12 | 09-849888 | 08/21/18 | 1984619 | NEBRASKA MEDICINE - BELLEVUE | 958 | 56 | JUL18 PAT ACK | 92.4000 | 1.00 | 92.40 | |
| 025 | O4-51961 | 04/23/12 | 09-849888 | 08/21/18 | 1984619 | NEBRASKA MEDICINE - BELLEVUE | 958 | 56 | JUL18 PAT ACK | 47.6000 | 1.00 | 47.60 | |
| 025 | O4-51961 | | 09-849888 | | | | | | | Purchase Order Total | | 140.00 | |
| 025 | O4-51961 | 04/23/12 | 09-857602 | 09/20/18 | 1984619 | NEBRASKA MEDICINE - BELLEVUE | 958 | 56 | AUGUST 2018 | 105.6000 | 1.00 | 105.60 | |
| 025 | O4-51961 | 04/23/12 | 09-857602 | 09/20/18 | 1984619 | NEBRASKA MEDICINE - BELLEVUE | 958 | 56 | AUGUST 2018 | 54.4000 | 1.00 | 54.40 | |
| 025 | O4-51961 | | 09-857602 | | | | | | | Purchase Order Total | | 160.00 | |
| 025 | O4-52756 | 06/26/12 | 09-847449 | 08/09/18 | 1452073 | TRILOGY INTEGRATED SERVICES LL | 920 | 40 | 109803 | 4500.0000 | 1.00 | 4,500.00 | |
| 025 | O4-52756 | 06/26/12 | 09-847449 | 08/09/18 | 1452073 | TRILOGY INTEGRATED SERVICES LL | 920 | 40 | 109803 | 4500.0000 | 1.00 | 4,500.00 | |
| 025 | O4-52756 | | 09-847449 | | | | | | | Purchase Order Total | | 9,000.00 | |
| 025 | O4-52756 | 06/26/12 | 09-849210 | 08/17/18 | 1452073 | TRILOGY INTEGRATED SERVICES LL | 920 | 40 | 109728 | 4500.0000 | 1.00 | 4,500.00 | |
| 025 | O4-52756 | 06/26/12 | 09-849210 | 08/17/18 | 1452073 | TRILOGY INTEGRATED SERVICES LL | 920 | 40 | 109728 | 4500.0000 | 1.00 | 4,500.00 | |
| 025 | O4-52756 | | 09-849210 | | | | | | | Purchase Order Total | | 9,000.00 | |
| 025 | O4-52756 | 06/26/12 | 09-853862 | 09/06/18 | 1452073 | TRILOGY INTEGRATED SERVICES LL | 920 | 40 | 109846 | 4500.0000 | 1.00 | 4,500.00 | |
| 025 | O4-52756 | 06/26/12 | 09-853862 | 09/06/18 | 1452073 | TRILOGY INTEGRATED SERVICES LL | 920 | 40 | 109846 | 4500.0000 | 1.00 | 4,500.00 | |
| 025 | O4-52756 | | 09-853862 | | | | | | | Purchase Order Total | | 9,000.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-52886 | 07/10/12 | 09-842735 | 07/18/18 | 1389423 | DEPARTMENT OF HOMELAND SECURIT | 920 | 02 | 386505 | 498.5000 | 1.00 | 498.50 | |
| 025 | O4-52886 | | 09-842735 | | | | | | | Purchase Order Total | | 498.50 | |
| 025 | O4-52886 | 07/10/12 | 09-849566 | 08/19/18 | 1389423 | DEPARTMENT OF HOMELAND SECURIT | 920 | 02 | 386980 | 469.5000 | 1.00 | 469.50 | |
| 025 | O4-52886 | | 09-849566 | | | | | | | Purchase Order Total | | 469.50 | |
| 025 | O4-56939 | 07/15/13 | 09-840780 | 07/11/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036721 | 746.0000 | .25 | 186.50 | SW |
| 025 | O4-56939 | | 09-840780 | | | | | | | Purchase Order Total | | 186.50 | |
| 025 | O4-56939 | 07/15/13 | 09-840781 | 07/11/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036692 | 197.0000 | .08 | 14.78 | SW |
| 025 | O4-56939 | | 09-840781 | | | | | | | Purchase Order Total | | 14.78 | |
| 025 | O4-56939 | 07/15/13 | 09-841023 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035512 | 126.0000 | .25 | 31.50 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841023 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036018 | 299.0000 | .25 | 74.75 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841023 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036017 | 321.0000 | .25 | 80.25 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841023 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036016 | 165.0000 | .08 | 12.38 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841023 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035490 | 1647.0000 | .08 | 123.53 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841023 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036045 | 118.0000 | .25 | 29.50 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841023 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035499 | 1093.0000 | .06 | 68.31 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841023 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035506 | 958.0000 | .06 | 59.88 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841023 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035500 | 929.0000 | .06 | 58.06 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841023 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035528 | 175.0000 | .25 | 43.75 | SW |
| 025 | O4-56939 | | 09-841023 | | | | | | | Purchase Order Total | | 581.91 | |
| 025 | O4-56939 | 07/15/13 | 09-841045 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035273 | 56.0000 | .25 | 14.00 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841045 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035335 | 199.0000 | .25 | 49.75 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841045 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035334 | 453.0000 | .25 | 113.25 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-56939 | 07/15/13 | 09-841045 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035336 | 409.0000 | .25 | 102.25 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841045 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035917 | 214.0000 | .25 | 53.50 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841045 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035310 | 349.0000 | .25 | 87.25 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841045 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035473 | 89.0000 | .08 | 6.68 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841045 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035279 | 509.0000 | .25 | 127.25 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841045 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035309 | 735.0000 | .06 | 45.94 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841045 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035363 | 130.0000 | .25 | 32.50 | SW |
| 025 | O4-56939 | | 09-841045 | | | | | | | Purchase Order Total | | 632.37 | |
| 025 | O4-56939 | 07/15/13 | 09-841100 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035940 | 91.0000 | .25 | 22.75 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841100 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035941 | 162.0000 | .25 | 40.50 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841100 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035942 | 264.0000 | .25 | 66.00 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841100 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035308 | 168.0000 | .08 | 12.60 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841100 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0033856 | 168.0000 | .08 | 12.60 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841100 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0034452 | 126.0000 | .25 | 31.50 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841100 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0034394 | 249.0000 | .06 | 15.56 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841100 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035973 | 333.0000 | .06 | 20.81 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841100 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0034597 | 451.0000 | .25 | 112.75 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841100 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035272 | 47.0000 | .25 | 11.75 | SW |
| 025 | O4-56939 | | 09-841100 | | | | | | | Purchase Order Total | | 346.82 | |
| 025 | O4-56939 | 07/15/13 | 09-841134 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036113 | 50.0000 | .25 | 12.50 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841134 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0032489 | 108.0000 | .08 | 8.10 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-56939 | 07/15/13 | 09-841134 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036316 | 96.0000 | .08 | 7.20 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841134 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036239 | 341.0000 | .08 | 25.58 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841134 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036114 | 394.0000 | .25 | 98.50 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841134 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036292 | 186.0000 | .06 | 11.63 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841134 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036291 | 342.0000 | .06 | 21.38 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841134 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036171 | 708.0000 | .06 | 44.25 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841134 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036194 | 56.0000 | .25 | 14.00 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841134 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036193 | 73.0000 | .25 | 18.25 | SW |
| 025 | O4-56939 | | 09-841134 | | | | | | | Purchase Order Total | | 261.39 | |
| 025 | O4-56939 | 07/15/13 | 09-841150 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 221.0000 | .08 | 16.58 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841150 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 1042.0000 | .08 | 78.15 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841150 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 2700.0000 | .08 | 202.50 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841150 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 580.0000 | .08 | 43.50 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841150 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 223.0000 | .08 | 16.73 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841150 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | NORFOLK - ON-SITE SECURE | 704.0000 | .25 | 176.00 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841150 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | OMAHA - ON-SITE SECURE | 48.0000 | .06 | 3.00 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841150 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | OMAHA - ON-SITE SECURE | 752.0000 | .06 | 47.00 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841150 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | OMAHA - ON-SITE SECURE | 1250.0000 | .06 | 78.13 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841150 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | WAYNE - ON-SITE SECURE | 179.0000 | .25 | 44.75 | SW |
| 025 | O4-56939 | | 09-841150 | | | | | | | Purchase Order Total | | 706.34 | |
| 025 | O4-56939 | 07/15/13 | 09-841186 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036395 | 522.0000 | .25 | 130.50 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-56939 | 07/15/13 | 09-841186 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036264 | 3006.0000 | .25 | 751.50 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841186 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036457 | 162.0000 | .08 | 12.15 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841186 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036373 | 2379.0000 | .08 | 178.43 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841186 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036401 | 428.0000 | .25 | 107.00 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841186 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0032519 | 1144.0000 | .06 | 71.50 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841186 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036375 | 1147.0000 | .25 | 286.75 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841186 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036424 | 64.0000 | .25 | 16.00 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841186 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036339 | 141.0000 | .25 | 35.25 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841186 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036376 | 183.0000 | .25 | 45.75 | SW |
| 025 | O4-56939 | | 09-841186 | | | | | | | Purchase Order Total | | 1,634.83 | |
| 025 | O4-56939 | 07/15/13 | 09-841505 | 07/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036738 | 488.0000 | .25 | 122.00 | SW |
| 025 | O4-56939 | | 09-841505 | | | | | | | Purchase Order Total | | 122.00 | |
| 025 | O4-56939 | 07/15/13 | 09-841512 | 07/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035277 | 51.0000 | .08 | 3.83 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841512 | 07/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035278 | 222.0000 | .08 | 16.65 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841512 | 07/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035275 | 299.0000 | .08 | 22.43 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841512 | 07/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035276 | 260.0000 | .08 | 19.50 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841512 | 07/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035470 | 112.0000 | .08 | 8.40 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841512 | 07/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035535 | 91.0000 | .08 | 6.83 | SW |
| 025 | O4-56939 | 07/15/13 | 09-841512 | 07/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035271 | 130.0000 | .08 | 9.75 | SW |
| 025 | O4-56939 | | 09-841512 | | | | | | | Purchase Order Total | | 87.39 | |
| 025 | O4-56939 | 07/15/13 | 09-844382 | 07/25/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 36730 | 567.0000 | .25 | 141.75 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|-----------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-56939 | | O9-844382 | | | | | | | Purchase Order Total | | 141.75 | |
| 025 | O4-56939 | 07/15/13 | O9-847067 | 08/08/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 31776 | 364.0000 | .08 | 27.30 | SW |
| 025 | O4-56939 | 07/15/13 | O9-847067 | 08/08/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 36398 | 211.0000 | .08 | 15.83 | SW |
| 025 | O4-56939 | | O9-847067 | | | | | | | Purchase Order Total | | 43.13 | |
| 025 | O4-56939 | 07/15/13 | O9-847272 | 08/09/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 36400 | 163.0000 | .08 | 12.23 | SW |
| 025 | O4-56939 | 07/15/13 | O9-847272 | 08/09/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 36681 | 47.0000 | .08 | 3.53 | SW |
| 025 | O4-56939 | 07/15/13 | O9-847272 | 08/09/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 36740 | 28.0000 | .08 | 2.10 | SW |
| 025 | O4-56939 | | O9-847272 | | | | | | | Purchase Order Total | | 17.86 | |
| 025 | O4-56939 | 07/15/13 | O9-847284 | 08/09/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0037070 | 283.0000 | .25 | 70.75 | SW |
| 025 | O4-56939 | 07/15/13 | O9-847284 | 08/09/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0037072 | 258.0000 | .25 | 64.50 | SW |
| 025 | O4-56939 | 07/15/13 | O9-847284 | 08/09/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0037073 | 247.0000 | .25 | 61.75 | SW |
| 025 | O4-56939 | 07/15/13 | O9-847284 | 08/09/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0037071 | 102.0000 | .25 | 25.50 | SW |
| 025 | O4-56939 | 07/15/13 | O9-847284 | 08/09/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036702 | 1573.0000 | .08 | 117.98 | SW |
| 025 | O4-56939 | 07/15/13 | O9-847284 | 08/09/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0037074 | 179.0000 | .25 | 44.75 | SW |
| 025 | O4-56939 | 07/15/13 | O9-847284 | 08/09/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036711 | 1252.0000 | .06 | 78.25 | SW |
| 025 | O4-56939 | 07/15/13 | O9-847284 | 08/09/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036748 | 5002.0000 | .06 | 312.63 | SW |
| 025 | O4-56939 | 07/15/13 | O9-847284 | 08/09/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036735 | 105.0000 | .06 | 6.56 | SW |
| 025 | O4-56939 | 07/15/13 | O9-847284 | 08/09/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | YORK - ON-SITE SECURE | 160.0000 | .25 | 40.00 | SW |
| 025 | O4-56939 | | O9-847284 | | | | | | | Purchase Order Total | | 822.67 | |
| 025 | O4-56939 | 07/15/13 | O9-848678 | 08/15/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036485 | 173.0000 | .25 | 43.25 | SW |
| 025 | O4-56939 | 07/15/13 | O9-848678 | 08/15/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036484 | 513.0000 | .25 | 128.25 | SW |
| 025 | O4-56939 | 07/15/13 | O9-848678 | 08/15/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036487 | 97.0000 | .25 | 24.25 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-56939 | 07/15/13 | 09-848678 | 08/15/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036486 | 686.0000 | .25 | 171.50 | SW |
| 025 | O4-56939 | 07/15/13 | 09-848678 | 08/15/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036739 | 349.0000 | .08 | 26.18 | SW |
| 025 | O4-56939 | 07/15/13 | 09-848678 | 08/15/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036703 | 347.0000 | .08 | 26.03 | SW |
| 025 | O4-56939 | 07/15/13 | 09-848678 | 08/15/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036684 | 507.0000 | .08 | 38.03 | SW |
| 025 | O4-56939 | 07/15/13 | 09-848678 | 08/15/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035103 | 92.0000 | .08 | 6.90 | SW |
| 025 | O4-56939 | 07/15/13 | 09-848678 | 08/15/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036712 | 793.0000 | .06 | 49.56 | SW |
| 025 | O4-56939 | | 09-848678 | | | | | | | Purchase Order Total | | 513.95 | |
| 025 | O4-56939 | 07/15/13 | 09-849089 | 08/16/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035181 | 61.0000 | .08 | 4.58 | SW |
| 025 | O4-56939 | 07/15/13 | 09-849089 | 08/16/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035182 | 183.0000 | .08 | 13.73 | SW |
| 025 | O4-56939 | 07/15/13 | 09-849089 | 08/16/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0032547 | 458.0000 | .08 | 34.35 | SW |
| 025 | O4-56939 | 07/15/13 | 09-849089 | 08/16/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035162 | 170.0000 | .06 | 10.63 | SW |
| 025 | O4-56939 | 07/15/13 | 09-849089 | 08/16/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0032511 | 1119.0000 | .08 | 83.93 | SW |
| 025 | O4-56939 | 07/15/13 | 09-849089 | 08/16/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035243 | 430.0000 | .25 | 107.50 | SW |
| 025 | O4-56939 | 07/15/13 | 09-849089 | 08/16/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035242 | 1091.0000 | .25 | 272.75 | SW |
| 025 | O4-56939 | | 09-849089 | | | | | | | Purchase Order Total | | 527.47 | |
| 025 | O4-56939 | 07/15/13 | 09-849141 | 08/16/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0037217 | 152.0000 | .25 | 38.00 | SW |
| 025 | O4-56939 | 07/15/13 | 09-849141 | 08/16/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0037154 | 102.0000 | .25 | 25.50 | SW |
| 025 | O4-56939 | 07/15/13 | 09-849141 | 08/16/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0034570 | 98.0000 | .08 | 7.35 | SW |
| 025 | O4-56939 | 07/15/13 | 09-849141 | 08/16/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 003679 | 204.0000 | .50 | 102.00 | |
| 025 | O4-56939 | 07/15/13 | 09-849141 | 08/16/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0035128 | 292.0000 | .25 | 73.00 | SW |
| 025 | O4-56939 | 07/15/13 | 09-849141 | 08/16/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036718 | 1105.0000 | .06 | 69.06 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-56939 | 07/15/13 | 09-849141 | 08/16/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0037181 | 129.0000 | .25 | 32.25 | SW |
| 025 | O4-56939 | 07/15/13 | 09-849141 | 08/16/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 003679 | 2326.0000 | .08 | 174.45 | SW |
| 025 | O4-56939 | | 09-849141 | | | | | | | Purchase Order Total | | 521.61 | |
| 025 | O4-56939 | 07/15/13 | 09-849170 | 08/16/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0032511 | 1119.0000 | .06 | 69.94 | SW |
| 025 | O4-56939 | | 09-849170 | | | | | | | Purchase Order Total | | 69.94 | |
| 025 | O4-56939 | 07/15/13 | 09-853616 | 09/05/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036425 | 768.0000 | .25 | 192.00 | SW |
| 025 | O4-56939 | | 09-853616 | | | | | | | Purchase Order Total | | 192.00 | |
| 025 | O4-56939 | 07/15/13 | 09-853908 | 09/06/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0036169 | 168.0000 | .08 | 12.60 | SW |
| 025 | O4-56939 | | 09-853908 | | | | | | | Purchase Order Total | | 12.60 | |
| 025 | O4-56939 | 07/15/13 | 09-855878 | 09/14/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 35274 | 202.0000 | .08 | 15.15 | SW |
| 025 | O4-56939 | 07/15/13 | 09-855878 | 09/14/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 36394 | 187.0000 | .08 | 14.03 | SW |
| 025 | O4-56939 | 07/15/13 | 09-855878 | 09/14/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 36396 | 286.0000 | .08 | 21.45 | SW |
| 025 | O4-56939 | 07/15/13 | 09-855878 | 09/14/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 36397 | 208.0000 | .08 | 15.60 | SW |
| 025 | O4-56939 | | 09-855878 | | | | | | | Purchase Order Total | | 66.23 | |
| 025 | O4-56939 | 07/15/13 | 09-858481 | 09/25/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0038392 | 95.0000 | .25 | 23.75 | SW |
| 025 | O4-56939 | 07/15/13 | 09-858481 | 09/25/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0038373 | 184.0000 | .08 | 13.80 | SW |
| 025 | O4-56939 | 07/15/13 | 09-858481 | 09/25/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0038371 | 507.0000 | .08 | 38.03 | SW |
| 025 | O4-56939 | 07/15/13 | 09-858481 | 09/25/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0038397 | 163.0000 | .25 | 40.75 | SW |
| 025 | O4-56939 | 07/15/13 | 09-858481 | 09/25/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0038400 | 43.0000 | .25 | 10.75 | SW |
| 025 | O4-56939 | | 09-858481 | | | | | | | Purchase Order Total | | 127.08 | |
| 025 | O4-57402 | 08/01/13 | 09-842625 | 07/18/18 | 506485 | MAGELLAN MEDICAID ADMINISTRATI | 948 | 72 | RP-2219 | .5000 | 58,755.67 | 29,377.84 | |
| 025 | O4-57402 | 08/01/13 | 09-842625 | 07/18/18 | 506485 | MAGELLAN MEDICAID ADMINISTRATI | 948 | 72 | RP-2219 | .5000 | 58,755.67 | 29,377.84 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| 025 | | 08/01/13 | 09-842625 | 07/18/18 | 506485 | MAGELLAN MEDICAID ADMINISTRATI | 948 | 72 | ROUNDING ERROR | .0100- | 1.00 | .01- | |
| 025 | | | 09-842625 | | | | | | | Purchase Order Total | | 58,755.67 | |
| 025 | O4-57402 | 08/01/13 | 09-849912 | 08/21/18 | 506485 | MAGELLAN MEDICAID ADMINISTRATI | 948 | 72 | RP-2231 | .5000 | 58,755.67 | 29,377.84 | |
| 025 | O4-57402 | 08/01/13 | 09-849912 | 08/21/18 | 506485 | MAGELLAN MEDICAID ADMINISTRATI | 948 | 72 | RP-2231 | .5000 | 58,755.67 | 29,377.84 | |
| 025 | | 08/01/13 | 09-849912 | 08/21/18 | 506485 | MAGELLAN MEDICAID ADMINISTRATI | 948 | 72 | ROUNDING | .0100- | 1.00 | .01- | |
| 025 | | | 09-849912 | | | | | | | Purchase Order Total | | 58,755.67 | |
| 025 | O4-57402 | 08/01/13 | 09-857704 | 09/21/18 | 506485 | MAGELLAN MEDICAID ADMINISTRATI | 948 | 72 | RP-2243 | 1.0000 | 58,755.67 | 58,755.67 | |
| 025 | O4-57402 | | 09-857704 | | | | | | | Purchase Order Total | | 58,755.67 | |
| 025 | O4-58013 | 09/18/13 | 09-840771 | 07/11/18 | 2067348 | ISLAND PEER REVIEW ORGANIZATIO | 918 | 78 | MAY 2018 | 1.0000 | 827.00 | 827.00 | |
| 025 | O4-58013 | 09/18/13 | 09-840771 | 07/11/18 | 2067348 | ISLAND PEER REVIEW ORGANIZATIO | 918 | 78 | MAY 2018 | 1.0000 | 2,481.00 | 2,481.00 | |
| 025 | O4-58013 | | 09-840771 | | | | | | | Purchase Order Total | | 3,308.00 | |
| 025 | O4-58013 | 09/18/13 | 09-842767 | 07/18/18 | 2067348 | ISLAND PEER REVIEW ORGANIZATIO | 918 | 78 | JUNE 2018 | 1.0000 | 827.00 | 827.00 | |
| 025 | O4-58013 | 09/18/13 | 09-842767 | 07/18/18 | 2067348 | ISLAND PEER REVIEW ORGANIZATIO | 918 | 78 | JUNE 2018 | 1.0000 | 2,481.00 | 2,481.00 | |
| 025 | O4-58013 | | 09-842767 | | | | | | | Purchase Order Total | | 3,308.00 | |
| 025 | O4-58013 | 09/18/13 | 09-850423 | 08/22/18 | 2067348 | ISLAND PEER REVIEW ORGANIZATIO | 918 | 78 | TECHNICAL ASSISTANCE | 1.0000 | 827.00 | 827.00 | |
| 025 | O4-58013 | 09/18/13 | 09-850423 | 08/22/18 | 2067348 | ISLAND PEER REVIEW ORGANIZATIO | 918 | 78 | TECHNICAL ASSISTANCE | 1.0000 | 2,481.00 | 2,481.00 | |
| 025 | O4-58013 | | 09-850423 | | | | | | | Purchase Order Total | | 3,308.00 | |
| 025 | O4-58013 | 09/18/13 | 09-857914 | 09/21/18 | 2067348 | ISLAND PEER REVIEW ORGANIZATIO | 918 | 78 | AUGUST 2018 | 1.0000 | 827.00 | 827.00 | |
| 025 | O4-58013 | 09/18/13 | 09-857914 | 09/21/18 | 2067348 | ISLAND PEER REVIEW ORGANIZATIO | 918 | 78 | AUGUST 2018 | 1.0000 | 2,481.00 | 2,481.00 | |
| 025 | O4-58013 | | 09-857914 | | | | | | | Purchase Order Total | | 3,308.00 | |
| 025 | O4-58233 | 10/07/13 | 09-847303 | 08/09/18 | 548220 | FIRESPRING - PAYMENTS | 920 | 00 | 329797 | 92290.7700 | 1.00 | 92,290.77 | |
| 025 | O4-58233 | | 09-847303 | | | | | | | Purchase Order Total | | 92,290.77 | |
| 025 | O4-58451 | 10/25/13 | 09-839255 | 07/05/18 | 2051503 | OPTUMAS | 946 | 12 | 5774 | 106.8570 | 180.00 | 19,234.26 | |
| 025 | | 10/25/13 | 09-839255 | 07/05/18 | 2051503 | OPTUMAS | 946 | 12 | ROUNDING ERROR | .0100- | 1.00 | .01- | |
| 025 | | | 09-839255 | | | | | | | Purchase Order Total | | 19,234.25 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------|----------------------|------------|----------------|-------------|
| 025 | 04-58451 | 10/25/13 | 09-839263 | 07/05/18 | 2051503 | OPTUMAS | 946 | 12 | 5792 | 133.0778 | 180.00 | 23,954.00 | |
| 025 | 04-58451 | | 09-839263 | | | | | | | Purchase Order Total | | 23,954.00 | |
| 025 | 04-58451 | 10/25/13 | 09-839271 | 07/05/18 | 2051503 | OPTUMAS | 946 | 12 | 5792-2 | 334.8514 | 180.00 | 60,273.25 | |
| 025 | 04-58451 | | 09-839271 | | | | | | | Purchase Order Total | | 60,273.25 | |
| 025 | 04-58451 | 10/25/13 | 09-839280 | 07/05/18 | 2051503 | OPTUMAS | 946 | 12 | 5774-2 | 2.2826 | 38,200.00 | 87,195.32 | |
| 025 | | 10/25/13 | 09-839280 | 07/05/18 | 2051503 | OPTUMAS | 946 | 12 | ROUNDING ERROR | 1.5700- | 1.00 | 1.57- | |
| 025 | | | 09-839280 | | | | | | | Purchase Order Total | | 87,193.75 | |
| 025 | 04-58553 | 11/06/13 | 09-846768 | 08/07/18 | 518417 | DEINES PHARMACY INC | 918 | 78 | FBSDC1 CHARTS JUNE | 240.0000 | 5.00 | 1,200.00 | |
| 025 | 04-58553 | | 09-846768 | | | | | | | Purchase Order Total | | 1,200.00 | |
| 025 | 04-58553 | 11/06/13 | 09-848614 | 08/15/18 | 518417 | DEINES PHARMACY INC | 918 | 78 | FBSDC1 CHARTS JUNE | 48.0000 | 5.00 | 240.00 | |
| 025 | 04-58553 | | 09-848614 | | | | | | | Purchase Order Total | | 240.00 | |
| 025 | 04-58553 | 11/06/13 | 09-851505 | 08/26/18 | 518417 | DEINES PHARMACY INC | 918 | 78 | FBSDC2 JULY CHARTS | 8.0000 | 5.00 | 40.00 | |
| 025 | 04-58553 | 11/06/13 | 09-851505 | 08/26/18 | 518417 | DEINES PHARMACY INC | 918 | 78 | FBSDC1 JULY CHARTS | 8.0000 | 5.00 | 40.00 | |
| 025 | 04-58553 | | 09-851505 | | | | | | | Purchase Order Total | | 80.00 | |
| 025 | 04-58553 | 11/06/13 | 09-852915 | 08/31/18 | 518417 | DEINES PHARMACY INC | 918 | 78 | FBSDC1 | 10.0000 | 1.00 | 10.00 | |
| 025 | 04-58553 | | 09-852915 | | | | | | | Purchase Order Total | | 10.00 | |
| 025 | 04-58553 | 11/06/13 | 09-858477 | 09/25/18 | 518417 | DEINES PHARMACY INC | 918 | 78 | P10687 AUGUST | 1404.0000 | 1.00 | 1,404.00 | |
| 025 | 04-58553 | | 09-858477 | | | | | | | Purchase Order Total | | 1,404.00 | |
| 025 | 04-58553 | 11/06/13 | 09-858892 | 09/26/18 | 518417 | DEINES PHARMACY INC | 918 | 78 | FBSDC2 AUG CHARTS | 11.0000 | 5.00 | 55.00 | |
| 025 | 04-58553 | 11/06/13 | 09-858892 | 09/26/18 | 518417 | DEINES PHARMACY INC | 918 | 78 | FBSDC1 AUG CHARTS | 55.6000 | 5.00 | 278.00 | |
| 025 | 04-58553 | | 09-858892 | | | | | | | Purchase Order Total | | 333.00 | |
| 025 | 04-58871 | 12/12/13 | 09-841829 | 07/16/18 | 505475 | NAVIGANT CONSULTING INC - PURC | 952 | 77 | 100024902 | 1.0000 | 174,700.00 | 174,700.00 | |
| 025 | 04-58871 | | 09-841829 | | | | | | | Purchase Order Total | | 174,700.00 | |
| 025 | 04-58924 | 12/17/13 | 09-848520 | 08/14/18 | 528510 | TELLIGEN | 948 | 74 | INV-102041 | 7.0000 | 31.83 | 222.81 | |
| 025 | 04-58924 | 12/17/13 | 09-848520 | 08/14/18 | 528510 | TELLIGEN | 948 | 74 | INV-102041 | 4.0000 | 55.06 | 220.24 | |
| 025 | 04-58924 | 12/17/13 | 09-848520 | 08/14/18 | 528510 | TELLIGEN | 948 | 74 | INV-102041 | 1.0000 | 455.48 | 455.48 | |
| 025 | 04-58924 | 12/17/13 | 09-848520 | 08/14/18 | 528510 | TELLIGEN | 948 | 74 | INV-102041 | 27.0000 | 32.96 | 889.92 | |
| 025 | 04-58924 | 12/17/13 | 09-848520 | 08/14/18 | 528510 | TELLIGEN | 948 | 74 | INV-102041 | 11.0000 | 31.46 | 346.06 | |
| 025 | 04-58924 | 12/17/13 | 09-848520 | 08/14/18 | 528510 | TELLIGEN | 948 | 74 | INV-102041 | 5.0000 | 82.09 | 410.45 | |
| 025 | 04-58924 | 12/17/13 | 09-848520 | 08/14/18 | 528510 | TELLIGEN | 948 | 74 | INV-102041 | 1.0000 | 197.08 | 197.08 | |
| 025 | 04-58924 | 12/17/13 | 09-848520 | 08/14/18 | 528510 | TELLIGEN | 948 | 74 | INV-102041 | 43.0000 | 96.48 | 4,148.64 | |
| 025 | 04-58924 | 12/17/13 | 09-848520 | 08/14/18 | 528510 | TELLIGEN | 948 | 74 | INV-102041 | 1.0000 | 77.60 | 77.60 | |
| 025 | 04-58924 | 12/17/13 | 09-848520 | 08/14/18 | 528510 | TELLIGEN | 948 | 74 | INV-102041 | 13.0000 | 28.72 | 373.36 | |
| 025 | 04-58924 | | 09-848520 | | | | | | | Purchase Order Total | | 7,341.64 | |
| 025 | 04-58924 | 12/17/13 | 09-852703 | 08/30/18 | 528510 | TELLIGEN | 948 | 74 | INV-102354 | 5.0000 | 31.83 | 159.15 | |
| 025 | 04-58924 | 12/17/13 | 09-852703 | 08/30/18 | 528510 | TELLIGEN | 948 | 74 | INV-102354 | 2.0000 | 55.06 | 110.12 | |
| 025 | 04-58924 | 12/17/13 | 09-852703 | 08/30/18 | 528510 | TELLIGEN | 948 | 74 | INV-102354 | 21.0000 | 32.96 | 692.16 | |
| 025 | 04-58924 | 12/17/13 | 09-852703 | 08/30/18 | 528510 | TELLIGEN | 948 | 74 | INV-102354 | 3.0000 | 31.46 | 94.38 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-58924 | 12/17/13 | 09-852703 | 08/30/18 | 528510 | TELLIGEN | 948 | 74 | INV-102354 | 1.0000 | 158.10 | 158.10 | |
| 025 | O4-58924 | 12/17/13 | 09-852703 | 08/30/18 | 528510 | TELLIGEN | 948 | 74 | INV-102354 | 5.0000 | 96.48 | 482.40 | |
| 025 | O4-58924 | 12/17/13 | 09-852703 | 08/30/18 | 528510 | TELLIGEN | 948 | 74 | INV-102354 | 5.0000 | 28.72 | 143.60 | |
| 025 | O4-58924 | | 09-852703 | | | | | | | Purchase Order Total | | 1,839.91 | |
| 025 | O4-58924 | 12/17/13 | 09-857813 | 09/21/18 | 528510 | TELLIGEN | 948 | 74 | INV-102595 | 1.0000 | 31.83 | 31.83 | |
| 025 | O4-58924 | 12/17/13 | 09-857813 | 09/21/18 | 528510 | TELLIGEN | 948 | 74 | INV-102595 | 14.0000 | 28.72 | 402.08 | |
| 025 | O4-58924 | 12/17/13 | 09-857813 | 09/21/18 | 528510 | TELLIGEN | 948 | 74 | INV-102595 | 3.0000 | 55.06 | 165.18 | |
| 025 | O4-58924 | 12/17/13 | 09-857813 | 09/21/18 | 528510 | TELLIGEN | 948 | 74 | INV-102595 | 4.0000 | 82.09 | 328.36 | |
| 025 | O4-58924 | 12/17/13 | 09-857813 | 09/21/18 | 528510 | TELLIGEN | 948 | 74 | INV-102595 | 4.0000 | 31.46 | 125.84 | |
| 025 | O4-58924 | 12/17/13 | 09-857813 | 09/21/18 | 528510 | TELLIGEN | 948 | 74 | INV-102595 | 27.0000 | 32.96 | 889.92 | |
| 025 | O4-58924 | 12/17/13 | 09-857813 | 09/21/18 | 528510 | TELLIGEN | 948 | 74 | INV-102595 | 43.0000 | 91.47 | 3,933.21 | |
| 025 | O4-58924 | | 09-857813 | | | | | | | Purchase Order Total | | 5,876.42 | |
| 025 | O4-59242 | 01/27/14 | 09-840895 | 07/11/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830143143 | 7.0000 | 110.00 | 770.00 | |
| 025 | O4-59242 | 01/27/14 | 09-840895 | 07/11/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830143143 | 7.0000 | 200.00 | 1,400.00 | |
| 025 | O4-59242 | 01/27/14 | 09-840895 | 07/11/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830143143 | 18.0000 | 24.00 | 432.00 | |
| 025 | O4-59242 | 01/27/14 | 09-840895 | 07/11/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830143143 | 240.0000 | 28.00 | 6,720.00 | |
| 025 | O4-59242 | 01/27/14 | 09-840895 | 07/11/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830143143 | 233.0000 | 65.00 | 15,145.00 | |
| 025 | O4-59242 | 01/27/14 | 09-840895 | 07/11/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830143143 | 233.0000 | 60.00 | 13,980.00 | |
| 025 | O4-59242 | 01/27/14 | 09-840895 | 07/11/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830143143 | 24.0000 | 75.00 | 1,800.00 | |
| 025 | O4-59242 | 01/27/14 | 09-840895 | 07/11/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830143143 | 8.0000 | 105.00 | 840.00 | |
| 025 | O4-59242 | 01/27/14 | 09-840895 | 07/11/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830143143 | 1.0000 | 13.00 | 13.00 | |
| 025 | O4-59242 | | 09-840895 | | | | | | | Purchase Order Total | | 41,100.00 | |
| 025 | O4-59242 | 01/27/14 | 09-841927 | 07/16/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830146256 | 2.0000 | 110.00 | 220.00 | |
| 025 | O4-59242 | 01/27/14 | 09-841927 | 07/16/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830146256 | 2.0000 | 200.00 | 400.00 | |
| 025 | O4-59242 | 01/27/14 | 09-841927 | 07/16/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830146256 | 10.0000 | 24.00 | 240.00 | |
| 025 | O4-59242 | 01/27/14 | 09-841927 | 07/16/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830146256 | 26.0000 | 28.00 | 728.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-59242 | 01/27/14 | 09-841927 | 07/16/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830146256 | 27.0000 | 65.00 | 1,755.00 | |
| 025 | O4-59242 | 01/27/14 | 09-841927 | 07/16/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830146256 | 27.0000 | 60.00 | 1,620.00 | |
| 025 | O4-59242 | 01/27/14 | 09-841927 | 07/16/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830146256 | 3.0000 | 75.00 | 225.00 | |
| 025 | O4-59242 | 01/27/14 | 09-841927 | 07/16/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830146256 | 2.0000 | 105.00 | 210.00 | |
| 025 | O4-59242 | 01/27/14 | 09-841927 | 07/16/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830146256 | 3.0000 | 60.00 | 180.00 | |
| 025 | O4-59242 | 01/27/14 | 09-841927 | 07/16/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830146256 | 1.0000 | 13.00 | 13.00 | |
| 025 | O4-59242 | | 09-841927 | | | | | | | Purchase Order Total | | 5,591.00 | |
| 025 | O4-59242 | 01/27/14 | 09-853161 | 09/04/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830149181 | 6.0000 | 110.00 | 660.00 | |
| 025 | O4-59242 | 01/27/14 | 09-853161 | 09/04/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830149181 | 1.0000 | 125.00 | 125.00 | |
| 025 | O4-59242 | 01/27/14 | 09-853161 | 09/04/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830149181 | 6.0000 | 28.00 | 168.00 | |
| 025 | O4-59242 | 01/27/14 | 09-853161 | 09/04/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830149181 | 6.0000 | 200.00 | 1,200.00 | |
| 025 | O4-59242 | 01/27/14 | 09-853161 | 09/04/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830149181 | 21.0000 | 24.00 | 504.00 | |
| 025 | O4-59242 | 01/27/14 | 09-853161 | 09/04/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830149181 | 17.0000 | 28.00 | 476.00 | |
| 025 | O4-59242 | 01/27/14 | 09-853161 | 09/04/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830149181 | 17.0000 | 65.00 | 1,105.00 | |
| 025 | O4-59242 | 01/27/14 | 09-853161 | 09/04/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830149181 | 17.0000 | 60.00 | 1,020.00 | |
| 025 | O4-59242 | 01/27/14 | 09-853161 | 09/04/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830149181 | 6.0000 | 75.00 | 450.00 | |
| 025 | O4-59242 | 01/27/14 | 09-853161 | 09/04/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830149181 | 6.0000 | 105.00 | 630.00 | |
| 025 | O4-59242 | | 09-853161 | | | | | | | Purchase Order Total | | 6,338.00 | |
| 025 | O4-59242 | 01/27/14 | 09-855194 | 09/11/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830151925 | 1.0000 | 110.00 | 110.00 | |
| 025 | O4-59242 | 01/27/14 | 09-855194 | 09/11/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830151925 | 1.0000 | 200.00 | 200.00 | |
| 025 | O4-59242 | 01/27/14 | 09-855194 | 09/11/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830151925 | 9.0000 | 24.00 | 216.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-59242 | 01/27/14 | 09-855194 | 09/11/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830151925 | 43.0000 | 28.00 | 1,204.00 | |
| 025 | O4-59242 | 01/27/14 | 09-855194 | 09/11/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830151925 | 117.0000 | 65.00 | 7,605.00 | |
| 025 | O4-59242 | 01/27/14 | 09-855194 | 09/11/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830151925 | 117.0000 | 60.00 | 7,020.00 | |
| 025 | O4-59242 | 01/27/14 | 09-855194 | 09/11/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830151925 | 19.0000 | 75.00 | 1,425.00 | |
| 025 | O4-59242 | 01/27/14 | 09-855194 | 09/11/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830151925 | 1.0000 | 105.00 | 105.00 | |
| 025 | O4-59242 | 01/27/14 | 09-855194 | 09/11/18 | 1310535 | PACE ANALYTICAL SERVICES INC | 961 | 48 | 1830151925 | 1.0000 | 60.00 | 60.00 | |
| 025 | O4-59242 | | 09-855194 | | | | | | | Purchase Order Total | | 17,945.00 | |
| 025 | O4-59298 | 02/14/14 | 09-853735 | 09/05/18 | 574268 | LINCOLN CITY OF - HEALTH DEPAR | 948 | 42 | LL Q4.2018 | 84892.4100 | 1.00 | 84,892.41 | |
| 025 | O4-59298 | | 09-853735 | | | | | | | Purchase Order Total | | 84,892.41 | |
| 025 | O4-59299 | 02/14/14 | 09-850404 | 08/22/18 | 523912 | NORTHEAST NEBRASKA COMMUNITY A | 948 | 42 | IMP Q4 | 30720.1300 | 1.00 | 30,720.13 | |
| 025 | O4-59299 | 02/14/14 | 09-850404 | 08/22/18 | 523912 | NORTHEAST NEBRASKA COMMUNITY A | 948 | 42 | DS Q4 | 168.0000 | 1.00 | 168.00 | |
| 025 | O4-59299 | | 09-850404 | | | | | | | Purchase Order Total | | 30,888.13 | |
| 025 | O4-59300 | 02/14/14 | 09-850402 | 08/22/18 | 543399 | PUBLIC HEALTH SOLUTIONS | 948 | 42 | IMP Q4 | 100184.6900 | 1.00 | 100,184.69 | |
| 025 | O4-59300 | 02/14/14 | 09-850402 | 08/22/18 | 543399 | PUBLIC HEALTH SOLUTIONS | 948 | 42 | DS Q4 | 2618.0000 | 1.00 | 2,618.00 | |
| 025 | O4-59300 | | 09-850402 | | | | | | | Purchase Order Total | | 102,802.69 | |
| 025 | O4-59301 | 02/14/14 | 09-844405 | 07/25/18 | 897034 | VISITING NURSE HEALTH SERVICES | 948 | 42 | IMP Q3 REV 2018 | 66587.8000 | 1.00 | 66,587.80 | |
| 025 | O4-59301 | 02/14/14 | 09-844405 | 07/25/18 | 897034 | VISITING NURSE HEALTH SERVICES | 948 | 42 | IMP Q3 PAID 2018 | 56671.4000- | 1.00 | 56,671.40- | |
| 025 | O4-59301 | 02/14/14 | 09-844405 | 07/25/18 | 897034 | VISITING NURSE HEALTH SERVICES | 948 | 42 | IMP Q4 2018 | 86495.8700 | 1.00 | 86,495.87 | |
| 025 | O4-59301 | 02/14/14 | 09-844405 | 07/25/18 | 897034 | VISITING NURSE HEALTH SERVICES | 948 | 42 | DS Q4 2018 | 919.6700 | 1.00 | 919.67 | |
| 025 | O4-59301 | | 09-844405 | | | | | | | Purchase Order Total | | 97,331.94 | |
| 025 | O4-59301 | 02/14/14 | 09-853733 | 09/05/18 | 897034 | VISITING NURSE HEALTH SERVICES | 948 | 42 | DS Q3.2018 REV | 1640.3400 | 1.00 | 1,640.34 | |
| 025 | O4-59301 | | 09-853733 | | | | | | | Purchase Order Total | | 1,640.34 | |
| 025 | O4-59668 | 03/12/14 | Z8-847213 | 08/09/18 | 512 | UNIVERSITY OF | 952 | 95 | 90160090 | 83134.7100 | 1.00 | 83,134.71 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|------------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------|----------------------|--------------|----------------|-------------|
| NEBRASKA - LINCO | | | | | | | | | | | | | |
| 025 | O4-59668 | | Z8-847213 | | | | | | | Purchase Order Total | | 83,134.71 | |
| 025 | O4-59912 | 04/01/14 | O9-839780 | 07/06/18 | 1896057 | WIPRO LLC | 918 | 29 | 981192842 | 1.0000 | 38,023.32 | 38,023.32 | |
| 025 | O4-59912 | | O9-839780 | | | | | | | Purchase Order Total | | 38,023.32 | |
| 025 | O4-59912 | 04/01/14 | O9-857728 | 09/21/18 | 1896057 | WIPRO LLC | 918 | 29 | 972783517 | .2500 | 1,282,856.00 | 320,714.00 | |
| 025 | O4-59912 | 04/01/14 | O9-857728 | 09/21/18 | 1896057 | WIPRO LLC | 918 | 29 | 972783517 | .7500 | 1,282,856.00 | 962,142.00 | |
| 025 | O4-59912 | | O9-857728 | | | | | | | Purchase Order Total | | 1,282,856.00 | |
| 025 | O4-60428 | 04/30/14 | O9-844232 | 07/25/18 | 1846324 | IMAGETREND INC | 924 | 25 | 112129 | 1.0000 | 21,120.00 | 21,120.00 | |
| 025 | O4-60428 | 04/30/14 | O9-844232 | 07/25/18 | 1846324 | IMAGETREND INC | 924 | 25 | 112129 | 1.0000 | 8,675.00 | 8,675.00 | |
| 025 | O4-60428 | 04/30/14 | O9-844232 | 07/25/18 | 1846324 | IMAGETREND INC | 924 | 25 | 112129 | 1.0000 | 6,900.00 | 6,900.00 | |
| 025 | O4-60428 | | O9-844232 | | | | | | | Purchase Order Total | | 36,695.00 | |
| 025 | O4-60850 | 05/28/14 | O9-856960 | 09/18/18 | 551074 | THOMPSON CO - PAYMENTS | 962 | 95 | 2074831 | 82012.5000 | 1.00 | 82,012.50 | |
| 025 | O4-60850 | 05/28/14 | O9-856960 | 09/18/18 | 551074 | THOMPSON CO - PAYMENTS | 962 | 95 | 2074834 | 22811.4000 | 1.00 | 22,811.40 | |
| 025 | O4-60850 | | O9-856960 | | | | | | | Purchase Order Total | | 104,823.90 | |
| 025 | O4-60850 | 05/28/14 | O9-856961 | 09/18/18 | 551074 | THOMPSON CO - PAYMENTS | 962 | 95 | FDP WAREHOUSE AND | 143633.9500 | 1.00 | 143,633.95 | |
| 025 | O4-60850 | 05/28/14 | O9-856961 | 09/18/18 | 551074 | THOMPSON CO - PAYMENTS | 962 | 95 | FDP WAREHOUSE AND | 26.1000- | 1.00 | 26.10- | |
| 025 | O4-60850 | 05/28/14 | O9-856961 | 09/18/18 | 551074 | THOMPSON CO - PAYMENTS | 962 | 95 | FDP WAREHOUSE AND | 746.9000 | 1.00 | 746.90 | |
| 025 | O4-60850 | | O9-856961 | | | | | | | Purchase Order Total | | 144,354.75 | |
| 025 | O4-60850 | 05/28/14 | O9-856962 | 09/18/18 | 551074 | THOMPSON CO - PAYMENTS | 962 | 95 | 2077044 | 143633.9500 | 1.00 | 143,633.95 | |
| 025 | O4-60850 | 05/28/14 | O9-856962 | 09/18/18 | 551074 | THOMPSON CO - PAYMENTS | 962 | 95 | SEPT - CREDIT MEMO | 26.1000- | 1.00 | 26.10- | |
| 025 | O4-60850 | 05/28/14 | O9-856962 | 09/18/18 | 551074 | THOMPSON CO - PAYMENTS | 962 | 95 | 2077044 | 746.9000 | 1.00 | 746.90 | |
| 025 | O4-60850 | | O9-856962 | | | | | | | Purchase Order Total | | 144,354.75 | |
| 025 | O4-61715 | 07/15/14 | O9-853150 | 09/04/18 | 2397137 | GOODWILL INDUSTRIES - PURCHASE | 952 | 39 | HIRENE0618 | 11682.1100 | 1.00 | 11,682.11 | |
| 025 | O4-61715 | 07/15/14 | O9-853150 | 09/04/18 | 2397137 | GOODWILL INDUSTRIES - PURCHASE | 952 | 39 | HIRENE0618 | 2681.5400 | 1.00 | 2,681.54 | |
| 025 | O4-61715 | 07/15/14 | O9-853150 | 09/04/18 | 2397137 | GOODWILL INDUSTRIES - PURCHASE | 952 | 39 | HIRENE0618 | 7077.7000 | 1.00 | 7,077.70 | |
| 025 | O4-61715 | | O9-853150 | | | | | | | Purchase Order Total | | 21,441.35 | |
| 025 | O4-61715 | 07/15/14 | O9-853153 | 09/04/18 | 2397137 | GOODWILL INDUSTRIES - PURCHASE | 952 | 39 | HIRENE0618A | 27837.4600 | 1.00 | 27,837.46 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-61715 | | O9-853153 | | | | | | | Purchase Order Total | | 27,837.46 | |
| 025 | O4-61715 | 07/15/14 | O9-853155 | 09/04/18 | 2397137 | GOODWILL INDUSTRIES - PURCHASE | 952 | 39 | GOODHIRE RETAINAGE | 7604.6400 | 1.00 | 7,604.64 | |
| 025 | O4-61715 | 07/15/14 | O9-853155 | 09/04/18 | 2397137 | GOODWILL INDUSTRIES - PURCHASE | 952 | 39 | GOODHIRE RETAINAGE | 803.1800 | 1.00 | 803.18 | |
| 025 | O4-61715 | 07/15/14 | O9-853155 | 09/04/18 | 2397137 | GOODWILL INDUSTRIES - PURCHASE | 952 | 39 | GOODHIRE RETAINAGE | 3344.9700 | 1.00 | 3,344.97 | |
| 025 | O4-61715 | | O9-853155 | | | | | | | Purchase Order Total | | 11,752.79 | |
| 025 | O4-61715 | 07/15/14 | O9-853815 | 09/06/18 | 2397137 | GOODWILL INDUSTRIES - PURCHASE | 952 | 39 | HIRENE0718 | 6118.7700 | 1.00 | 6,118.77 | |
| 025 | O4-61715 | | O9-853815 | | | | | | | Purchase Order Total | | 6,118.77 | |
| 025 | O4-62299 | 08/15/14 | O9-849282 | 08/17/18 | 1921832 | CONSUMER WELLENESS SOLUTIONS IN | 952 | 85 | 68025COUNSEL | 446.0000 | 36.00 | 16,056.00 | |
| 025 | O4-62299 | 08/15/14 | O9-849282 | 08/17/18 | 1921832 | CONSUMER WELLENESS SOLUTIONS IN | 952 | 85 | 68025REG | 39.0000 | 22.00 | 858.00 | |
| 025 | O4-62299 | 08/15/14 | O9-849282 | 08/17/18 | 1921832 | CONSUMER WELLENESS SOLUTIONS IN | 952 | 85 | 68025REG | 236.0000 | 22.00 | 5,192.00 | |
| 025 | O4-62299 | 08/15/14 | O9-849282 | 08/17/18 | 1921832 | CONSUMER WELLENESS SOLUTIONS IN | 952 | 85 | 68025EVAL | 1310.6800 | 1.00 | 1,310.68 | |
| 025 | O4-62299 | | O9-849282 | | | | | | | Purchase Order Total | | 23,416.68 | |
| 025 | O4-62299 | 08/15/14 | O9-857548 | 09/20/18 | 1921832 | CONSUMER WELLENESS SOLUTIONS IN | 952 | 85 | 68150REG | 235.0000 | 22.00 | 5,170.00 | |
| 025 | O4-62299 | | O9-857548 | | | | | | | Purchase Order Total | | 5,170.00 | |
| 025 | O4-62299 | 08/15/14 | O9-857549 | 09/20/18 | 1921832 | CONSUMER WELLENESS SOLUTIONS IN | 952 | 85 | 68150COUNSEL | 377.0000 | 36.00 | 13,572.00 | |
| 025 | O4-62299 | | O9-857549 | | | | | | | Purchase Order Total | | 13,572.00 | |
| 025 | O4-62299 | 08/15/14 | O9-858295 | 09/24/18 | 1921832 | CONSUMER WELLENESS SOLUTIONS IN | 952 | 85 | 68600COUNSEL | 472.0000 | 36.00 | 16,992.00 | |
| 025 | O4-62299 | 08/15/14 | O9-858295 | 09/24/18 | 1921832 | CONSUMER WELLENESS SOLUTIONS IN | 952 | 85 | 68600REG | 277.0000 | 22.00 | 6,094.00 | |
| 025 | O4-62299 | | O9-858295 | | | | | | | Purchase Order Total | | 23,086.00 | |
| 025 | O4-62689 | 09/09/14 | O9-842510 | 07/17/18 | 2046066 | EQUIFAX INFORMATION SERVICES L | 946 | 36 | 4864762 | 25.0800 | 1.00 | 25.08 | |
| 025 | O4-62689 | 09/09/14 | O9-842510 | 07/17/18 | 2046066 | EQUIFAX INFORMATION SERVICES L | 946 | 36 | 4864762 | 12.9200 | 1.00 | 12.92 | |
| 025 | O4-62689 | | O9-842510 | | | | | | | Purchase Order Total | | 38.00 | |
| 025 | O4-62689 | 09/09/14 | O9-842599 | 07/18/18 | 2046066 | EQUIFAX INFORMATION SERVICES L | 946 | 36 | 4909361 | 5.4500 | 1.00 | 5.45 | |
| 025 | O4-62689 | 09/09/14 | O9-842599 | 07/18/18 | 2046066 | EQUIFAX INFORMATION | 946 | 36 | 4909361 | 2.8000 | 1.00 | 2.80 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | SERVICES L | | | | | | | | |
| 025 | O4-62689 | | O9-842599 | | | | | | | Purchase Order Total | | 8.25 | | |
| 025 | O4-62689 | 09/09/14 | O9-849901 | 08/21/18 | 2046066 | EQUIFAX INFORMATION SERVICES L | 946 | 36 | 4953622 | 4.1300 | 1.00 | 4.13 | | |
| 025 | O4-62689 | 09/09/14 | O9-849901 | 08/21/18 | 2046066 | EQUIFAX INFORMATION SERVICES L | 946 | 36 | 4953622 | 2.1200 | 1.00 | 2.12 | | |
| 025 | O4-62689 | | O9-849901 | | | | | | | Purchase Order Total | | 6.25 | | |
| 025 | O4-62689 | 09/09/14 | O9-855885 | 09/14/18 | 2046066 | EQUIFAX INFORMATION SERVICES L | 946 | 36 | 4998417 | 8.9100 | 1.00 | 8.91 | | |
| 025 | O4-62689 | 09/09/14 | O9-855885 | 09/14/18 | 2046066 | EQUIFAX INFORMATION SERVICES L | 946 | 36 | 4998417 | 4.5900 | 1.00 | 4.59 | | |
| 025 | O4-62689 | | O9-855885 | | | | | | | Purchase Order Total | | 13.50 | | |
| 025 | O4-62868 | 09/17/14 | O9-847205 | 08/09/18 | 2128206 | MAXIMUS HUMAN SERVICES INC | 918 | 88 | 105324-35 | .0475 | 69,503.00 | 3,301.39 | | |
| 025 | O4-62868 | 09/17/14 | O9-847205 | 08/09/18 | 2128206 | MAXIMUS HUMAN SERVICES INC | 918 | 88 | 105324-35 | .9500 | 1,563.00 | 1,484.85 | | |
| 025 | O4-62868 | 09/17/14 | O9-847205 | 08/09/18 | 2128206 | MAXIMUS HUMAN SERVICES INC | 918 | 88 | 105324-35 | .9500 | 16,618.00 | 15,787.10 | | |
| 025 | O4-62868 | | O9-847205 | | | | | | | Purchase Order Total | | 20,573.34 | | |
| 025 | O4-62868 | 09/17/14 | O9-855294 | 09/12/18 | 2128206 | MAXIMUS HUMAN SERVICES INC | 918 | 88 | 105324-36 | .0475 | 69,503.00 | 3,301.39 | | |
| 025 | O4-62868 | 09/17/14 | O9-855294 | 09/12/18 | 2128206 | MAXIMUS HUMAN SERVICES INC | 918 | 88 | 105324-36 | .9500 | 30,108.00 | 28,602.60 | | |
| 025 | O4-62868 | 09/17/14 | O9-855294 | 09/12/18 | 2128206 | MAXIMUS HUMAN SERVICES INC | 918 | 88 | 105324-36 | .9500 | 1,717.00 | 1,631.15 | | |
| 025 | O4-62868 | | O9-855294 | | | | | | | Purchase Order Total | | 33,535.14 | | |
| 025 | O4-63249 | 10/09/14 | O9-841960 | 07/16/18 | 1896195 | ORION HEALTHCARE TECHNOLOGY IN | 920 | 22 | #54966 | 1.0000 | 9,186.83 | 9,186.83 | | |
| 025 | O4-63249 | 10/09/14 | O9-841960 | 07/16/18 | 1896195 | ORION HEALTHCARE TECHNOLOGY IN | 920 | 22 | #54966 | 1.0000 | 8,333.33 | 8,333.33 | | |
| 025 | O4-63249 | 10/09/14 | O9-841960 | 07/16/18 | 1896195 | ORION HEALTHCARE TECHNOLOGY IN | 920 | 22 | #54967 | 82.5000 | 79.00 | 6,517.50 | | |
| 025 | O4-63249 | 10/09/14 | O9-841960 | 07/16/18 | 1896195 | ORION HEALTHCARE TECHNOLOGY IN | 920 | 22 | #54967 | 2.5000 | 70.00 | 175.00 | | |
| 025 | O4-63249 | | O9-841960 | | | | | | | Purchase Order Total | | 24,212.66 | | |
| 025 | O4-63249 | 10/09/14 | O9-851512 | 08/26/18 | 2535197 | ORION HEALTHCARE TECH -CONTRAC | 920 | 22 | #55153 | 1.0000 | 9,186.83 | 9,186.83 | | |
| 025 | O4-63249 | 10/09/14 | O9-851512 | 08/26/18 | 2535197 | ORION HEALTHCARE TECH -CONTRAC | 920 | 22 | #55153 | 1.0000 | 8,333.33 | 8,333.33 | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-63249 | 10/09/14 | O9-851512 | 08/26/18 | 2535197 | ORION HEALTHCARE TECH-CONTRAC | 920 | 22 | #55208 | 37.5000 | 79.00 | 2,962.50 | |
| 025 | O4-63249 | | O9-851512 | | | | | | | Purchase Order Total | | 20,482.66 | |
| 025 | O4-63953 | 11/26/14 | O9-839245 | 07/05/18 | 1930188 | RIGHT TURN LLC - PURCHASING | 952 | 95 | FEB | 39627.1300 | 1.00 | 39,627.13 | |
| 025 | O4-63953 | 11/26/14 | O9-839245 | 07/05/18 | 1930188 | RIGHT TURN LLC - PURCHASING | 952 | 95 | FEB | 20603.5500 | 1.00 | 20,603.55 | |
| 025 | O4-63953 | 11/26/14 | O9-839245 | 07/05/18 | 1930188 | RIGHT TURN LLC - PURCHASING | 952 | 95 | FEB | 38294.2300 | 1.00 | 38,294.23 | |
| 025 | O4-63953 | 11/26/14 | O9-839245 | 07/05/18 | 1930188 | RIGHT TURN LLC - PURCHASING | 952 | 95 | MARCH | 42581.5700 | 1.00 | 42,581.57 | |
| 025 | O4-63953 | 11/26/14 | O9-839245 | 07/05/18 | 1930188 | RIGHT TURN LLC - PURCHASING | 952 | 95 | MARCH | 29124.9800 | 1.00 | 29,124.98 | |
| 025 | O4-63953 | 11/26/14 | O9-839245 | 07/05/18 | 1930188 | RIGHT TURN LLC - PURCHASING | 952 | 95 | MARCH | 20619.9700 | 1.00 | 20,619.97 | |
| 025 | O4-63953 | 11/26/14 | O9-839245 | 07/05/18 | 1930188 | RIGHT TURN LLC - PURCHASING | 952 | 95 | APRIL | 43311.7100 | 1.00 | 43,311.71 | |
| 025 | O4-63953 | 11/26/14 | O9-839245 | 07/05/18 | 1930188 | RIGHT TURN LLC - PURCHASING | 952 | 95 | APRIL | 28016.8500 | 1.00 | 28,016.85 | |
| 025 | O4-63953 | 11/26/14 | O9-839245 | 07/05/18 | 1930188 | RIGHT TURN LLC - PURCHASING | 952 | 95 | APRIL | 23565.6800 | 1.00 | 23,565.68 | |
| 025 | O4-63953 | | O9-839245 | | | | | | | Purchase Order Total | | 285,745.67 | |
| 025 | O4-63953 | 11/26/14 | O9-842513 | 07/17/18 | 1930188 | RIGHT TURN LLC - PURCHASING | 952 | 95 | MAY 2018 | 43902.7100 | 1.00 | 43,902.71 | |
| 025 | O4-63953 | 11/26/14 | O9-842513 | 07/17/18 | 1930188 | RIGHT TURN LLC - PURCHASING | 952 | 95 | MAY 2018 | 22005.4700 | 1.00 | 22,005.47 | |
| 025 | O4-63953 | 11/26/14 | O9-842513 | 07/17/18 | 1930188 | RIGHT TURN LLC - PURCHASING | 952 | 95 | MAY 2018 | 38294.2300 | 1.00 | 38,294.23 | |
| 025 | O4-63953 | | O9-842513 | | | | | | | Purchase Order Total | | 104,202.41 | |
| 025 | O4-65395 | 03/27/15 | O9-842049 | 07/16/18 | 1996279 | JAMES H SORRELL MD PC | 948 | 74 | JUNE 2018 SERVICES | 25250.0000 | 1.00 | 25,250.00 | |
| 025 | O4-65395 | 03/27/15 | O9-842049 | 07/16/18 | 1996279 | JAMES H SORRELL MD PC | 948 | 74 | JUNE 2018 SERVICES | 6000.0000 | 1.00 | 6,000.00 | |
| 025 | O4-65395 | 03/27/15 | O9-842049 | 07/16/18 | 1996279 | JAMES H SORRELL MD PC | 948 | 74 | JUNE 2018 SERVICES | 6000.0000 | 1.00 | 6,000.00 | |
| 025 | O4-65395 | | O9-842049 | | | | | | | Purchase Order Total | | 37,250.00 | |
| 025 | O4-66467 | 06/15/15 | O9-845074 | 07/27/18 | 1254956 | NEBRASKA RURAL WATER ASSN - PA | 918 | 43 | 36 | 1.0000 | 10,068.25 | 10,068.25 | |
| 025 | O4-66467 | | O9-845074 | | | | | | | Purchase Order Total | | 10,068.25 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-66823 | 07/02/15 | Z8-846608 | 08/06/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 924 | 19 | 90160057 | 415472.6100 | 1.00 | 415,472.61 | |
| 025 | O4-66823 | | Z8-846608 | | | | | | | Purchase Order Total | | 415,472.61 | |
| 025 | O4-66838 | 07/02/15 | O9-855891 | 09/14/18 | 517230 | CREIGHTON UNIVERSITY - ALL PAY | 924 | 19 | LB595-0618 | 531406.9300 | 1.00 | 531,406.93 | |
| 025 | O4-66838 | | O9-855891 | | | | | | | Purchase Order Total | | 531,406.93 | |
| 025 | O4-67165 | 07/10/15 | O9-840358 | 07/10/18 | 514501 | CENTRAL MEDIATION CENTER | 961 | 58 | 6/27/2018 | 35.0000 | 1.00 | 35.00 | |
| 025 | O4-67165 | 07/10/15 | O9-840358 | 07/10/18 | 514501 | CENTRAL MEDIATION CENTER | 961 | 58 | 6/27/2018 | 315.0000 | 1.00 | 315.00 | |
| 025 | O4-67165 | | O9-840358 | | | | | | | Purchase Order Total | | 350.00 | |
| 025 | O4-67165 | 07/10/15 | O9-854579 | 09/09/18 | 514501 | CENTRAL MEDIATION CENTER | 961 | 58 | 8/29/2018 | 35.0000 | 1.00 | 35.00 | |
| 025 | O4-67165 | 07/10/15 | O9-854579 | 09/09/18 | 514501 | CENTRAL MEDIATION CENTER | 961 | 58 | 8/29/2018 | 315.0000 | 1.00 | 315.00 | |
| 025 | O4-67165 | | O9-854579 | | | | | | | Purchase Order Total | | 350.00 | |
| 025 | O4-67418 | 07/21/15 | O9-854586 | 09/09/18 | 1544837 | TRILOGY INTEGRATED SERVICES LL | 961 | 02 | 109906 | 81000.0000 | 1.00 | 81,000.00 | |
| 025 | O4-67418 | | O9-854586 | | | | | | | Purchase Order Total | | 81,000.00 | |
| 025 | O4-67418 | 07/21/15 | O9-857319 | 09/20/18 | 1544837 | TRILOGY INTEGRATED SERVICES LL | 961 | 02 | 109906 | 81000.0000 | 1.00 | 81,000.00 | |
| 025 | O4-67418 | | O9-857319 | | | | | | | Purchase Order Total | | 81,000.00 | |
| 025 | O4-67453 | 07/22/15 | O9-842614 | 07/18/18 | 548220 | FIRESPRING - PAYMENTS | 924 | 16 | 330156 | 450.0000 | 1.00 | 450.00 | |
| 025 | O4-67453 | | O9-842614 | | | | | | | Purchase Order Total | | 450.00 | |
| 025 | O4-67482 | 07/23/15 | Z8-847876 | 08/10/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 920 | 22 | 90160222 | 5928.0300 | 1.00 | 5,928.03 | |
| 025 | O4-67482 | 07/23/15 | Z8-847876 | 08/10/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 920 | 22 | 90160222 | 7180.5200 | 1.00 | 7,180.52 | |
| 025 | O4-67482 | 07/23/15 | Z8-847876 | 08/10/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 920 | 22 | 90160222 | 14070.1600 | 1.00 | 14,070.16 | |
| 025 | O4-67482 | | Z8-847876 | | | | | | | Purchase Order Total | | 27,178.71 | |
| 025 | O4-67483 | 07/23/15 | Z8-850108 | 08/21/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 920 | 22 | 9016027 | 241991.4300 | 1.00 | 241,991.43 | |
| 025 | O4-67483 | | Z8-850108 | | | | | | | Purchase Order Total | | 241,991.43 | |
| 025 | O4-67641 | 08/03/15 | O9-840868 | 07/11/18 | 1832605 | SORENSEN HAHN & MORGAN PC | 918 | 74 | 215620 JULY 2, 2018 | 3500.0000 | 1.00 | 3,500.00 | |
| 025 | O4-67641 | | O9-840868 | | | | | | | Purchase Order Total | | 3,500.00 | |
| 025 | O4-67924 | 08/14/15 | O9-839379 | 07/05/18 | 552883 | URIBE REFUSE | 910 | 27 | 6753 | 9.0000 | 7.05 | 63.45 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | SERVICES INC | | | | | | | | |
| 025 | O4-67924 | | O9-839379 | | | | | | | Purchase Order Total | | 63.45 | | |
| 025 | O4-68754 | 09/23/15 | O9-849907 | 08/21/18 | 1388209 | INFORMATIX INC - PAYMENTS | 938 | 18 | 119660 | 5383.8800 | 1.00 | 5,383.88 | 2 | |
| 025 | O4-68754 | 09/23/15 | O9-849907 | 08/21/18 | 1388209 | INFORMATIX INC - PAYMENTS | 938 | 18 | 119660 | 2773.5200 | 1.00 | 2,773.52 | 2 | |
| 025 | O4-68754 | | O9-849907 | | | | | | | Purchase Order Total | | 8,157.40 | | |
| 025 | O4-69561 | 12/03/15 | O9-842522 | 07/17/18 | 556005 | YOUNG WILLIAMS PC - OMAHA PROJ | 952 | 43 | 000382 | 324735.0900 | 1.00 | 324,735.09 | | |
| 025 | O4-69561 | 12/03/15 | O9-842522 | 07/17/18 | 556005 | YOUNG WILLIAMS PC - OMAHA PROJ | 952 | 43 | 000382 | 167287.7800 | 1.00 | 167,287.78 | | |
| 025 | O4-69561 | | O9-842522 | | | | | | | Purchase Order Total | | 492,022.87 | | |
| 025 | O4-69561 | 12/03/15 | O9-842524 | 07/17/18 | 556005 | YOUNG WILLIAMS PC - OMAHA PROJ | 952 | 43 | 000418 | 324735.0900 | 1.00 | 324,735.09 | | |
| 025 | O4-69561 | 12/03/15 | O9-842524 | 07/17/18 | 556005 | YOUNG WILLIAMS PC - OMAHA PROJ | 952 | 43 | 000418 | 167287.7800 | 1.00 | 167,287.78 | | |
| 025 | O4-69561 | | O9-842524 | | | | | | | Purchase Order Total | | 492,022.87 | | |
| 025 | O4-69561 | 12/03/15 | O9-849899 | 08/21/18 | 556005 | YOUNG WILLIAMS PC - OMAHA PROJ | 952 | 43 | 000439 | 324735.0900 | 1.00 | 324,735.09 | | |
| 025 | O4-69561 | 12/03/15 | O9-849899 | 08/21/18 | 556005 | YOUNG WILLIAMS PC - OMAHA PROJ | 952 | 43 | 000439 | 167287.7800 | 1.00 | 167,287.78 | | |
| 025 | O4-69561 | | O9-849899 | | | | | | | Purchase Order Total | | 492,022.87 | | |
| 025 | O4-69561 | 12/03/15 | O9-856954 | 09/18/18 | 556005 | YOUNG WILLIAMS PC - OMAHA PROJ | 952 | 43 | 000483 | 324735.0900 | 1.00 | 324,735.09 | | |
| 025 | O4-69561 | 12/03/15 | O9-856954 | 09/18/18 | 556005 | YOUNG WILLIAMS PC - OMAHA PROJ | 952 | 43 | 000483 | 167287.7800 | 1.00 | 167,287.78 | | |
| 025 | O4-69561 | | O9-856954 | | | | | | | Purchase Order Total | | 492,022.87 | | |
| 025 | O4-69584 | 12/07/15 | O9-842266 | 07/17/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | 3557586 | 117.2500 | 1.00 | 117.25 | | |
| 025 | O4-69584 | 12/07/15 | O9-842266 | 07/17/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | 3557586 | 117.2500 | 1.00 | 117.25 | | |
| 025 | O4-69584 | | O9-842266 | | | | | | | Purchase Order Total | | 234.50 | | |
| 025 | O4-69584 | 12/07/15 | O9-842629 | 07/18/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | 3664786 | 94.5000 | 1.00 | 94.50 | | |
| 025 | O4-69584 | 12/07/15 | O9-842629 | 07/18/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | 3664786 | 94.5000 | 1.00 | 94.50 | | |
| 025 | O4-69584 | | O9-842629 | | | | | | | Purchase Order Total | | 189.00 | | |
| 025 | O4-69584 | 12/07/15 | O9-853773 | 09/06/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | 3747658 | 97.1200 | 1.00 | 97.12 | | |
| 025 | O4-69584 | 12/07/15 | O9-853773 | 09/06/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | 3747658 | 97.1300 | 1.00 | 97.13 | | |
| 025 | O4-69584 | | O9-853773 | | | | | | | Purchase Order Total | | 194.25 | | |
| 025 | O4-69584 | 12/07/15 | O9-855027 | 09/11/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | 3829258 | 98.8100 | 1.00 | 98.81 | | |
| 025 | O4-69584 | 12/07/15 | O9-855027 | 09/11/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | 3829258 | 109.4400 | 1.00 | 109.44 | | |
| 025 | O4-69584 | | O9-855027 | | | | | | | Purchase Order Total | | 208.25 | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| 025 | 04-69609 | 12/09/15 | 09-851506 | 08/26/18 | 1846324 | IMAGETREND INC | 924 | 25 | 112440 | 73750.0000 | 1.00 | 73,750.00 | |
| 025 | 04-69609 | | 09-851506 | | | | | | | Purchase Order Total | | 73,750.00 | |
| 025 | 04-69797 | 12/21/15 | 09-840747 | 07/11/18 | 511186 | BELLEVUE UNIVERSITY | 924 | 16 | #218 | 1.0000 | 3,596.52 | 3,596.52 | |
| 025 | 04-69797 | | 09-840747 | | | | | | | Purchase Order Total | | 3,596.52 | |
| 025 | 04-69797 | 12/21/15 | 09-844856 | 07/27/18 | 511186 | BELLEVUE UNIVERSITY | 924 | 16 | #223 | 1.0000 | 3,182.75 | 3,182.75 | |
| 025 | 04-69797 | | 09-844856 | | | | | | | Purchase Order Total | | 3,182.75 | |
| 025 | 04-69797 | 12/21/15 | 09-847573 | 08/10/18 | 511186 | BELLEVUE UNIVERSITY | 924 | 16 | #226 - LINE 53 | 1.0000 | 3,502.19 | 3,502.19 | |
| 025 | 04-69797 | | 09-847573 | | | | | | | Purchase Order Total | | 3,502.19 | |
| 025 | 04-69797 | 12/21/15 | 09-849952 | 08/21/18 | 511186 | BELLEVUE UNIVERSITY | 924 | 16 | #227 | 1.0000 | 3,502.19 | 3,502.19 | |
| 025 | 04-69797 | | 09-849952 | | | | | | | Purchase Order Total | | 3,502.19 | |
| 025 | 04-69797 | 12/21/15 | 09-853781 | 09/06/18 | 511186 | BELLEVUE UNIVERSITY | 924 | 16 | #229 | 1.0000 | 3,182.75 | 3,182.75 | |
| 025 | 04-69797 | 12/21/15 | 09-853781 | 09/06/18 | 511186 | BELLEVUE UNIVERSITY | 924 | 16 | #230 | 1.0000 | 999.96 | 999.96 | |
| 025 | 04-69797 | | 09-853781 | | | | | | | Purchase Order Total | | 4,182.71 | |
| 025 | 04-69797 | 12/21/15 | 09-853885 | 09/06/18 | 511186 | BELLEVUE UNIVERSITY | 924 | 16 | #232 | 1.0000 | 4,700.61 | 4,700.61 | |
| 025 | 04-69797 | | 09-853885 | | | | | | | Purchase Order Total | | 4,700.61 | |
| 025 | 04-70341 | 01/29/16 | 09-854526 | 09/07/18 | 1414029 | TALX UC EXPRESS | 953 | 92 | 2332175 | 4752.5000 | 1.00 | 4,752.50 | |
| 025 | 04-70341 | | 09-854526 | | | | | | | Purchase Order Total | | 4,752.50 | |
| 025 | 04-70346 | 02/01/16 | 09-854966 | 09/10/18 | 2240818 | SCHNEIDER, JENNIE L | 952 | 85 | AUGUST 9-11, 2018 | 403.0500 | 1.00 | 403.05 | |
| 025 | 04-70346 | 02/01/16 | 09-854966 | 09/10/18 | 2240818 | SCHNEIDER, JENNIE L | 952 | 85 | AUGUST 9-11, 2018 | 189.8300 | 1.00 | 189.83 | |
| 025 | 04-70346 | | 09-854966 | | | | | | | Purchase Order Total | | 592.88 | |
| 025 | 04-70509 | 02/17/16 | 09-844974 | 07/27/18 | 1061276 | FOOD BANK FOR THE HEARTLAND | 962 | 95 | MAY 2018 | 39132.0000 | 1.00 | 39,132.00 | |
| 025 | 04-70509 | | 09-844974 | | | | | | | Purchase Order Total | | 39,132.00 | |
| 025 | 04-70509 | 02/17/16 | 09-844978 | 07/27/18 | 1061276 | FOOD BANK FOR THE HEARTLAND | 962 | 95 | APRIL 2018 | 1612.5000 | 1.00 | 1,612.50 | |
| 025 | 04-70509 | 02/17/16 | 09-844978 | 07/27/18 | 1061276 | FOOD BANK FOR THE HEARTLAND | 962 | 95 | APRIL 2018 | 34489.7200 | 1.00 | 34,489.72 | |
| 025 | 04-70509 | | 09-844978 | | | | | | | Purchase Order Total | | 36,102.22 | |
| 025 | 04-70509 | 02/17/16 | 09-846636 | 08/06/18 | 1061276 | FOOD BANK FOR THE HEARTLAND | 962 | 95 | JUNE 2018 | 51277.3400 | 1.00 | 51,277.34 | |
| 025 | 04-70509 | | 09-846636 | | | | | | | Purchase Order Total | | 51,277.34 | |
| 025 | 04-70509 | 02/17/16 | 09-853727 | 09/05/18 | 1061276 | FOOD BANK FOR THE HEARTLAND | 962 | 95 | JULY 2018 | 12230.6600 | 1.00 | 12,230.66 | |
| 025 | | 02/17/16 | 09-853727 | 09/05/18 | 1061276 | FOOD BANK FOR THE HEARTLAND | 962 | 95 | JULY 2018 | 29394.0300 | 1.00 | 29,394.03 | |
| 025 | | | 09-853727 | | | | | | | Purchase Order Total | | 41,624.69 | |
| 025 | 04-70512 | 02/17/16 | 09-844369 | 07/25/18 | 1288713 | RELAYHEALTH MCKESSON | 953 | 52 | 7003667741 | 250.0000 | 1.00 | 250.00 | |
| 025 | 04-70512 | | 09-844369 | | | | | | | Purchase Order Total | | 250.00 | |
| 025 | 04-70512 | 02/17/16 | 09-851510 | 08/26/18 | 1288713 | RELAYHEALTH MCKESSON | 953 | 52 | 7003681241 | 250.0000 | 1.00 | 250.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-70512 | | O9-851510 | | | | | | | Purchase Order Total | | 250.00 | |
| 025 | O4-70512 | 02/17/16 | O9-858621 | 09/25/18 | 1288713 | RELAYHEALTH MCKESSON | 953 | 52 | 7003707938 | 250.0800 | 1.00 | 250.08 | |
| 025 | O4-70512 | | O9-858621 | | | | | | | Purchase Order Total | | 250.08 | |
| 025 | O4-70515 | 02/17/16 | O9-844980 | 07/27/18 | 1922510 | FOOD BANK OF LINCOLN INC - PAY | 962 | 95 | APR-JUNE 2018 | 537.5000 | 1.00 | 537.50 | |
| 025 | O4-70515 | 02/17/16 | O9-844980 | 07/27/18 | 1922510 | FOOD BANK OF LINCOLN INC - PAY | 962 | 95 | APR-JUNE 2018 | 54536.2800 | 1.00 | 54,536.28 | |
| 025 | O4-70515 | | O9-844980 | | | | | | | Purchase Order Total | | 55,073.78 | |
| 025 | O4-70632 | 03/01/16 | O9-849569 | 08/19/18 | 1545131 | CARGILL KITCHEN SOLUTIONS INC | 952 | 84 | 2904222366 | 22470.2000 | 1.00 | 22,470.20 | |
| 025 | O4-70632 | | O9-849569 | | | | | | | Purchase Order Total | | 22,470.20 | |
| 025 | O4-70632 | 03/01/16 | O9-853712 | 09/05/18 | 1545131 | CARGILL KITCHEN SOLUTIONS INC | 952 | 84 | 2904269070 | 24003.4100 | 1.00 | 24,003.41 | |
| 025 | O4-70632 | | O9-853712 | | | | | | | Purchase Order Total | | 24,003.41 | |
| 025 | O4-70632 | 03/01/16 | O9-859095 | 09/27/18 | 1545131 | CARGILL KITCHEN SOLUTIONS INC | 952 | 84 | 2904315779 | 33920.2000 | 1.00 | 33,920.20 | |
| 025 | O4-70632 | 03/01/16 | O9-859095 | 09/27/18 | 1545131 | CARGILL KITCHEN SOLUTIONS INC | 952 | 84 | 2904331378-DEBIT MEM | 33.2900 | 1.00 | 33.29 | |
| 025 | O4-70632 | | O9-859095 | | | | | | | Purchase Order Total | | 33,953.49 | |
| 025 | O4-70633 | 03/01/16 | O9-853714 | 09/05/18 | 1710022 | CONAGRA FOODS SALES LLC | 952 | 84 | 9025855197 | 20157.5500 | 1.00 | 20,157.55 | |
| 025 | O4-70633 | 03/01/16 | O9-853714 | 09/05/18 | 1710022 | CONAGRA FOODS SALES LLC | 952 | 84 | 9026000449 | 14370.7700 | 1.00 | 14,370.77 | |
| 025 | O4-70633 | | O9-853714 | | | | | | | Purchase Order Total | | 34,528.32 | |
| 025 | O4-70634 | 03/01/16 | O9-847878 | 08/10/18 | 1875850 | YANGS 5TH TASTE - PAYMENTS | 952 | 84 | 46592 | 23983.3000 | 1.00 | 23,983.30 | |
| 025 | O4-70634 | | O9-847878 | | | | | | | Purchase Order Total | | 23,983.30 | |
| 025 | O4-70634 | 03/01/16 | O9-853726 | 09/05/18 | 1875850 | YANGS 5TH TASTE - PAYMENTS | 952 | 84 | 46953 | 25262.2900 | 1.00 | 25,262.29 | |
| 025 | O4-70634 | | O9-853726 | | | | | | | Purchase Order Total | | 25,262.29 | |
| 025 | O4-70634 | 03/01/16 | O9-857293 | 09/19/18 | 1875850 | YANGS 5TH TASTE - PAYMENTS | 952 | 84 | 47495 | 34330.0100 | 1.00 | 34,330.01 | |
| 025 | O4-70634 | | O9-857293 | | | | | | | Purchase Order Total | | 34,330.01 | |
| 025 | O4-70635 | 03/01/16 | O9-847885 | 08/10/18 | 2143772 | TASTY BRANDS LLC | 952 | 84 | 33409 | 12173.1900 | 1.00 | 12,173.19 | |
| 025 | O4-70635 | | O9-847885 | | | | | | | Purchase Order Total | | 12,173.19 | |
| 025 | O4-70635 | 03/01/16 | O9-852649 | 08/30/18 | 2143772 | TASTY BRANDS LLC | 952 | 84 | 33666 | 10659.7100 | 1.00 | 10,659.71 | |
| 025 | O4-70635 | 03/01/16 | O9-852649 | 08/30/18 | 2143772 | TASTY BRANDS LLC | 952 | 84 | 33666-ADJUSTMENT | 930.7200- | 1.00 | 930.72- | |
| 025 | O4-70635 | | O9-852649 | | | | | | | Purchase Order Total | | 9,728.99 | |
| 025 | O4-70635 | 03/01/16 | O9-859092 | 09/27/18 | 2143772 | TASTY BRANDS LLC | 952 | 84 | 34202 | 15682.2400 | 1.00 | 15,682.24 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-70635 | | O9-859092 | | | | | | | Purchase Order Total | | 15,682.24 | |
| 025 | O4-70637 | 03/01/16 | O9-847880 | 08/10/18 | 1973321 | TYSON PREPARED FOODS INC - PAY | 952 | 84 | 22656337 | 9448.6000 | 1.00 | 9,448.60 | |
| 025 | O4-70637 | | O9-847880 | | | | | | | Purchase Order Total | | 9,448.60 | |
| 025 | O4-70637 | 03/01/16 | O9-848443 | 08/14/18 | 1973321 | TYSON PREPARED FOODS INC - PAY | 952 | 84 | 22690225 | 68021.6600 | 1.00 | 68,021.66 | |
| 025 | O4-70637 | | O9-848443 | | | | | | | Purchase Order Total | | 68,021.66 | |
| 025 | O4-70637 | 03/01/16 | O9-853725 | 09/05/18 | 1973321 | TYSON PREPARED FOODS INC - PAY | 952 | 84 | 22730584 | 41879.7800 | 1.00 | 41,879.78 | |
| 025 | O4-70637 | | O9-853725 | | | | | | | Purchase Order Total | | 41,879.78 | |
| 025 | O4-70637 | 03/01/16 | O9-855228 | 09/11/18 | 1973321 | TYSON PREPARED FOODS INC - PAY | 952 | 84 | 5702122861 | 19132.6900 | 1.00 | 19,132.69 | |
| 025 | O4-70637 | 03/01/16 | O9-855228 | 09/11/18 | 1973321 | TYSON PREPARED FOODS INC - PAY | 952 | 84 | 5702137345 | 20943.9800 | 1.00 | 20,943.98 | |
| 025 | O4-70637 | | O9-855228 | | | | | | | Purchase Order Total | | 40,076.67 | |
| 025 | O4-70637 | 03/01/16 | O9-856952 | 09/18/18 | 1973321 | TYSON PREPARED FOODS INC - PAY | 952 | 84 | 22807788 | 9065.9000 | 1.00 | 9,065.90 | |
| 025 | O4-70637 | 03/01/16 | O9-856952 | 09/18/18 | 1973321 | TYSON PREPARED FOODS INC - PAY | 952 | 84 | 22807789 | 58146.2300 | 1.00 | 58,146.23 | |
| 025 | O4-70637 | | O9-856952 | | | | | | | Purchase Order Total | | 67,212.13 | |
| 025 | O4-70637 | 03/01/16 | O9-859089 | 09/27/18 | 1973321 | TYSON PREPARED FOODS INC - PAY | 952 | 84 | 5702159756 | 22899.3000 | 1.00 | 22,899.30 | |
| 025 | O4-70637 | | O9-859089 | | | | | | | Purchase Order Total | | 22,899.30 | |
| 025 | O4-70640 | 03/01/16 | O9-847883 | 08/10/18 | 1545121 | JM SMUCKER COMPANY - PAYMENTS | 952 | 84 | 70032853 | 20201.9200 | 1.00 | 20,201.92 | |
| 025 | O4-70640 | 03/01/16 | O9-847883 | 08/10/18 | 1545121 | JM SMUCKER COMPANY - PAYMENTS | 952 | 84 | 70035702 | 3602.5100 | 1.00 | 3,602.51 | |
| 025 | O4-70640 | | O9-847883 | | | | | | | Purchase Order Total | | 23,804.43 | |
| 025 | O4-70640 | 03/01/16 | O9-853724 | 09/05/18 | 1545121 | JM SMUCKER COMPANY - PAYMENTS | 952 | 84 | 70096967 | 2185.5000 | 1.00 | 2,185.50 | |
| 025 | O4-70640 | 03/01/16 | O9-853724 | 09/05/18 | 1545121 | JM SMUCKER COMPANY - PAYMENTS | 952 | 84 | 70102097 | 21609.7700 | 1.00 | 21,609.77 | |
| 025 | O4-70640 | | O9-853724 | | | | | | | Purchase Order Total | | 23,795.27 | |
| 025 | O4-70640 | 03/01/16 | O9-856966 | 09/18/18 | 1545121 | JM SMUCKER COMPANY - PAYMENTS | 952 | 84 | USDA DONATED FOODS PROCESSING | 23778.5600 | 1.00 | 23,778.56 | |
| 025 | O4-70640 | | O9-856966 | | | | | | | Purchase Order Total | | 23,778.56 | |
| 025 | O4-70640 | 03/01/16 | O9-857279 | 09/19/18 | 1545121 | JM SMUCKER COMPANY - PAYMENTS | 952 | 84 | 70167587 | 23778.5600 | 1.00 | 23,778.56 | |
| 025 | O4-70640 | | O9-857279 | | | | | | | Purchase Order Total | | 23,778.56 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-70640 | 03/01/16 | 09-857295 | 09/19/18 | 1545121 | JM SMUCKER COMPANY - PAYMENTS | 952 | 84 | 70158680 | 2358.8200 | 1.00 | 2,358.82 | |
| 025 | O4-70640 | 03/01/16 | 09-857295 | 09/19/18 | 1545121 | JM SMUCKER COMPANY - PAYMENTS | 952 | 84 | 70158680-ADJUSTMENT | 21.6000- | 1.00 | 21.60- | |
| 025 | O4-70640 | | 09-857295 | | | | | | | Purchase Order Total | | 2,337.22 | |
| 025 | O4-70641 | 03/01/16 | 09-847879 | 08/10/18 | 1776971 | RICH PRODUCTS CORPORATION - PA | 952 | 84 | 30387530 | 18908.6100 | 1.00 | 18,908.61 | |
| 025 | O4-70641 | | 09-847879 | | | | | | | Purchase Order Total | | 18,908.61 | |
| 025 | O4-70641 | 03/01/16 | 09-855230 | 09/11/18 | 1776971 | RICH PRODUCTS CORPORATION - PA | 952 | 84 | 30443986 | 24741.1300 | 1.00 | 24,741.13 | |
| 025 | O4-70641 | 03/01/16 | 09-855230 | 09/11/18 | 1776971 | RICH PRODUCTS CORPORATION - PA | 952 | 84 | 30443986-ADJUSTMENT | 30.8500- | 1.00 | 30.85- | |
| 025 | O4-70641 | | 09-855230 | | | | | | | Purchase Order Total | | 24,710.28 | |
| 025 | O4-70642 | 03/01/16 | 09-853721 | 09/05/18 | 1464081 | PILGRIMS PRIDE - PAYMENTS | 952 | 84 | 927637194 | 56271.8500 | 1.00 | 56,271.85 | |
| 025 | O4-70642 | 03/01/16 | 09-853721 | 09/05/18 | 1464081 | PILGRIMS PRIDE - PAYMENTS | 952 | 84 | 964883904-CREDIT | 87.0000- | 1.00 | 87.00- | |
| 025 | O4-70642 | | 09-853721 | | | | | | | Purchase Order Total | | 56,184.85 | |
| 025 | O4-70642 | 03/01/16 | 09-856600 | 09/17/18 | 1464081 | PILGRIMS PRIDE - PAYMENTS | 952 | 84 | 927785419 | 23317.7800 | 1.00 | 23,317.78 | |
| 025 | O4-70642 | 03/01/16 | 09-856600 | 09/17/18 | 1464081 | PILGRIMS PRIDE - PAYMENTS | 952 | 84 | 927785419 ADJST | 49.3500- | 1.00 | 49.35- | |
| 025 | O4-70642 | | 09-856600 | | | | | | | Purchase Order Total | | 23,268.43 | |
| 025 | O4-70642 | 03/01/16 | 09-856829 | 09/18/18 | 1464081 | PILGRIMS PRIDE - PAYMENTS | 952 | 84 | 927983509 | 30167.4300 | 1.00 | 30,167.43 | |
| 025 | O4-70642 | | 09-856829 | | | | | | | Purchase Order Total | | 30,167.43 | |
| 025 | O4-70643 | 03/01/16 | 09-847887 | 08/10/18 | 1246915 | NATIONAL FOOD GROUP INC - PURC | 952 | 84 | IN0805583 | 22181.0400 | 1.00 | 22,181.04 | |
| 025 | O4-70643 | 03/01/16 | 09-847887 | 08/10/18 | 1246915 | NATIONAL FOOD GROUP INC - PURC | 952 | 84 | CM0907550 | 34.9600- | 1.00 | 34.96- | |
| 025 | O4-70643 | | 09-847887 | | | | | | | Purchase Order Total | | 22,146.08 | |
| 025 | O4-70643 | 03/01/16 | 09-853720 | 09/05/18 | 1246915 | NATIONAL FOOD GROUP INC - PURC | 952 | 84 | IN0807149 | 17055.3600 | 1.00 | 17,055.36 | |
| 025 | O4-70643 | | 09-853720 | | | | | | | Purchase Order Total | | 17,055.36 | |
| 025 | O4-70643 | 03/01/16 | 09-857292 | 09/19/18 | 1246915 | NATIONAL FOOD GROUP INC - PURC | 952 | 84 | IN0809004 | 18234.7200 | 1.00 | 18,234.72 | |
| 025 | O4-70643 | | 09-857292 | | | | | | | Purchase Order Total | | 18,234.72 | |
| 025 | O4-70644 | 03/01/16 | 09-847882 | 08/10/18 | 4258382 | LAND O LAKES INC - PURCHASE OR | 952 | 84 | 3667799 | 3791.4000 | 1.00 | 3,791.40 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-70644 | 03/01/16 | 09-847882 | 08/10/18 | 4258382 | LAND O LAKES INC - PURCHASE OR | 952 | 84 | 3668890 | 21967.5400 | 1.00 | 21,967.54 | |
| 025 | O4-70644 | | 09-847882 | | | | | | | Purchase Order Total | | 25,758.94 | |
| 025 | O4-70644 | 03/01/16 | 09-853716 | 09/05/18 | 4258382 | LAND O LAKES INC - PURCHASE OR | 952 | 84 | 3686359 | 3578.4000 | 1.00 | 3,578.40 | |
| 025 | O4-70644 | 03/01/16 | 09-853716 | 09/05/18 | 4258382 | LAND O LAKES INC - PURCHASE OR | 952 | 84 | 3689642 | 18953.7600 | 1.00 | 18,953.76 | |
| 025 | O4-70644 | | 09-853716 | | | | | | | Purchase Order Total | | 22,532.16 | |
| 025 | O4-70644 | 03/01/16 | 09-857291 | 09/19/18 | 4258382 | LAND O LAKES INC - PURCHASE OR | 952 | 84 | 3708490 | 6006.6000 | 1.00 | 6,006.60 | |
| 025 | O4-70644 | | 09-857291 | | | | | | | Purchase Order Total | | 6,006.60 | |
| 025 | O4-70644 | 03/01/16 | 09-859101 | 09/27/18 | 4258382 | LAND O LAKES INC - PURCHASE OR | 952 | 84 | 3710912 | 20837.5700 | 1.00 | 20,837.57 | |
| 025 | O4-70644 | | 09-859101 | | | | | | | Purchase Order Total | | 20,837.57 | |
| 025 | O4-70646 | 03/01/16 | 09-847888 | 08/10/18 | 2075969 | CARGILL MEAT SOLUTIONS CORP - | 952 | 84 | 25377482 | 6696.2200 | 1.00 | 6,696.22 | |
| 025 | O4-70646 | | 09-847888 | | | | | | | Purchase Order Total | | 6,696.22 | |
| 025 | O4-70646 | 03/01/16 | 09-853713 | 09/05/18 | 2075969 | CARGILL MEAT SOLUTIONS CORP - | 952 | 84 | 25387065 | 5711.5100 | 1.00 | 5,711.51 | |
| 025 | O4-70646 | | 09-853713 | | | | | | | Purchase Order Total | | 5,711.51 | |
| 025 | O4-70646 | 03/01/16 | 09-859098 | 09/27/18 | 2075969 | CARGILL MEAT SOLUTIONS CORP - | 952 | 84 | 25393378 | 21.7700 | 1.00 | 21.77 | |
| 025 | O4-70646 | | 09-859098 | | | | | | | Purchase Order Total | | 21.77 | |
| 025 | O4-70646 | 03/01/16 | 09-859099 | 09/27/18 | 2075969 | CARGILL MEAT SOLUTIONS CORP - | 952 | 84 | 25398462 | 5212.2100 | 1.00 | 5,212.21 | |
| 025 | O4-70646 | | 09-859099 | | | | | | | Purchase Order Total | | 5,212.21 | |
| 025 | O4-70647 | 03/01/16 | 09-849567 | 08/19/18 | 1481369 | ASIAN FOOD SOLUTIONS - PAYMENT | 952 | 84 | 25929FFS | 13450.5600 | 1.00 | 13,450.56 | |
| 025 | O4-70647 | | 09-849567 | | | | | | | Purchase Order Total | | 13,450.56 | |
| 025 | O4-70647 | 03/01/16 | 09-853711 | 09/05/18 | 1481369 | ASIAN FOOD SOLUTIONS - PAYMENT | 952 | 84 | 26027FFS | 13835.5600 | 1.00 | 13,835.56 | |
| 025 | O4-70647 | | 09-853711 | | | | | | | Purchase Order Total | | 13,835.56 | |
| 025 | O4-70647 | 03/01/16 | 09-859091 | 09/27/18 | 1481369 | ASIAN FOOD SOLUTIONS - PAYMENT | 952 | 84 | 26218FFS | 13560.5600 | 1.00 | 13,560.56 | |
| 025 | O4-70647 | | 09-859091 | | | | | | | Purchase Order Total | | 13,560.56 | |
| 025 | O4-70809 | 03/15/16 | 09-844401 | 07/25/18 | 512960 | BRYAN MEDICAL CENTER | 952 | 43 | IN246540-A PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | O4-70809 | 03/15/16 | 09-844401 | 07/25/18 | 512960 | BRYAN MEDICAL CENTER | 952 | 43 | IN246540-A PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | O4-70809 | | 09-844401 | | | | | | | Purchase Order Total | | 20.00 | |
| 025 | O4-70809 | 03/15/16 | 09-849879 | 08/21/18 | 512960 | BRYAN MEDICAL CENTER | 952 | 43 | IN247171 PAT ACK | 765.6000 | 1.00 | 765.60 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-70809 | 03/15/16 | 09-849879 | 08/21/18 | 512960 | BRYAN MEDICAL CENTER | 952 | 43 | IN247171 PAT ACK | 394.4000 | 1.00 | 394.40 | |
| 025 | O4-70809 | | 09-849879 | | | | | | | Purchase Order Total | | 1,160.00 | |
| 025 | O4-70809 | 03/15/16 | 09-857596 | 09/20/18 | 512960 | BRYAN MEDICAL CENTER | 952 | 43 | IN247550 | 990.0000 | 1.00 | 990.00 | |
| 025 | O4-70809 | 03/15/16 | 09-857596 | 09/20/18 | 512960 | BRYAN MEDICAL CENTER | 952 | 43 | IN247550 | 510.0000 | 1.00 | 510.00 | |
| 025 | O4-70809 | | 09-857596 | | | | | | | Purchase Order Total | | 1,500.00 | |
| 025 | O4-71019 | 03/30/16 | 09-847886 | 08/10/18 | 2263204 | RED GOLD LLC | 952 | 84 | 1096837 | 23643.5700 | 1.00 | 23,643.57 | |
| 025 | O4-71019 | | 09-847886 | | | | | | | Purchase Order Total | | 23,643.57 | |
| 025 | O4-71019 | 03/30/16 | 09-853722 | 09/05/18 | 2263204 | RED GOLD LLC | 952 | 84 | 1102455 | 14958.6900 | 1.00 | 14,958.69 | |
| 025 | O4-71019 | | 09-853722 | | | | | | | Purchase Order Total | | 14,958.69 | |
| 025 | O4-71019 | 03/30/16 | 09-856951 | 09/18/18 | 2263204 | RED GOLD LLC | 952 | 84 | 1106876 | 16510.3200 | 1.00 | 16,510.32 | |
| 025 | O4-71019 | | 09-856951 | | | | | | | Purchase Order Total | | 16,510.32 | |
| 025 | O4-71153 | 04/11/16 | 09-849095 | 08/16/18 | 4173159 | ASCEND MANAGEMENT INNOVATIONS | 952 | 62 | JUNE 2018 | 255.0000 | 38.43 | 9,799.65 | |
| 025 | O4-71153 | 04/11/16 | 09-849095 | 08/16/18 | 4173159 | ASCEND MANAGEMENT INNOVATIONS | 952 | 62 | JUNE 2018 | 1831.0000 | 6.14 | 11,242.34 | |
| 025 | O4-71153 | 04/11/16 | 09-849095 | 08/16/18 | 4173159 | ASCEND MANAGEMENT INNOVATIONS | 952 | 62 | JUNE 2018 | 136.0000 | 447.00 | 60,792.00 | |
| 025 | O4-71153 | 04/11/16 | 09-849095 | 08/16/18 | 4173159 | ASCEND MANAGEMENT INNOVATIONS | 952 | 62 | JUNE 2018 | 11.0000 | 537.00 | 5,907.00 | |
| 025 | O4-71153 | 04/11/16 | 09-849095 | 08/16/18 | 4173159 | ASCEND MANAGEMENT INNOVATIONS | 952 | 62 | JUNE 2018 | 5.0000 | 547.00 | 2,735.00 | |
| 025 | O4-71153 | 04/11/16 | 09-849095 | 08/16/18 | 4173159 | ASCEND MANAGEMENT INNOVATIONS | 952 | 62 | JUNE 2018 | 17.0000 | 68.30 | 1,161.10 | |
| 025 | O4-71153 | | 09-849095 | | | | | | | Purchase Order Total | | 91,637.09 | |
| 025 | O4-71153 | 04/11/16 | 09-857218 | 09/19/18 | 4173159 | ASCEND MANAGEMENT INNOVATIONS | 952 | 62 | JULY 2018 | 300.0000 | 38.43 | 11,529.00 | |
| 025 | O4-71153 | 04/11/16 | 09-857218 | 09/19/18 | 4173159 | ASCEND MANAGEMENT INNOVATIONS | 952 | 62 | JULY 2018 | 2038.0000 | 6.14 | 12,513.32 | |
| 025 | O4-71153 | 04/11/16 | 09-857218 | 09/19/18 | 4173159 | ASCEND MANAGEMENT INNOVATIONS | 952 | 62 | JULY 2018 | 174.0000 | 447.00 | 77,778.00 | |
| 025 | O4-71153 | 04/11/16 | 09-857218 | 09/19/18 | 4173159 | ASCEND MANAGEMENT INNOVATIONS | 952 | 62 | JULY 2018 | 18.0000 | 537.00 | 9,666.00 | |
| 025 | O4-71153 | 04/11/16 | 09-857218 | 09/19/18 | 4173159 | ASCEND MANAGEMENT INNOVATIONS | 952 | 62 | JULY 2018 | 7.0000 | 547.00 | 3,829.00 | |
| 025 | O4-71153 | 04/11/16 | 09-857218 | 09/19/18 | 4173159 | ASCEND MANAGEMENT INNOVATIONS | 952 | 62 | JULY 2018 | 15.0000 | 68.30 | 1,024.50 | |
| 025 | O4-71153 | | 09-857218 | | | | | | | Purchase Order Total | | 116,339.82 | |
| 025 | O4-71172 | 04/13/16 | 09-848609 | 08/15/18 | 2296956 | AUTOMATED HEALTH SYSTEMS INC | 948 | 55 | #021 | .5000 | 84,983.00 | 42,491.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | 04-71172 | 04/13/16 | 09-848609 | 08/15/18 | 2296956 | AUTOMATED HEALTH SYSTEMS INC | 948 | 55 | #021 | .5000 | 84,983.00 | 42,491.50 | |
| 025 | 04-71172 | 04/13/16 | 09-848609 | 08/15/18 | 2296956 | AUTOMATED HEALTH SYSTEMS INC | 948 | 55 | #021 | 121541.0000 | .27 | 32,816.07 | |
| 025 | 04-71172 | 04/13/16 | 09-848609 | 08/15/18 | 2296956 | AUTOMATED HEALTH SYSTEMS INC | 948 | 55 | #021 | 121541.0000 | .27 | 32,816.07 | |
| 025 | 04-71172 | | 09-848609 | | | | | | | Purchase Order Total | | 150,615.14 | |
| 025 | 04-71172 | 04/13/16 | 09-851489 | 08/26/18 | 2296956 | AUTOMATED HEALTH SYSTEMS INC | 948 | 55 | #022 | .5000 | 84,983.00 | 42,491.50 | |
| 025 | 04-71172 | 04/13/16 | 09-851489 | 08/26/18 | 2296956 | AUTOMATED HEALTH SYSTEMS INC | 948 | 55 | #022 | .5000 | 84,983.00 | 42,491.50 | |
| 025 | 04-71172 | 04/13/16 | 09-851489 | 08/26/18 | 2296956 | AUTOMATED HEALTH SYSTEMS INC | 948 | 55 | #022 | 120312.0000 | .27 | 32,484.24 | |
| 025 | 04-71172 | 04/13/16 | 09-851489 | 08/26/18 | 2296956 | AUTOMATED HEALTH SYSTEMS INC | 948 | 55 | #022 | 120312.0000 | .27 | 32,484.24 | |
| 025 | 04-71172 | | 09-851489 | | | | | | | Purchase Order Total | | 149,951.48 | |
| 025 | 04-71172 | 04/13/16 | 09-859108 | 09/27/18 | 2296956 | AUTOMATED HEALTH SYSTEMS INC | 948 | 55 | 023 | 1.0000 | 84,983.00 | 84,983.00 | |
| 025 | 04-71172 | 04/13/16 | 09-859108 | 09/27/18 | 2296956 | AUTOMATED HEALTH SYSTEMS INC | 948 | 55 | 023 | 121321.0000 | .27 | 32,756.67 | |
| 025 | 04-71172 | 04/13/16 | 09-859108 | 09/27/18 | 2296956 | AUTOMATED HEALTH SYSTEMS INC | 948 | 55 | 023 | 121321.0000 | .27 | 32,756.67 | |
| 025 | 04-71172 | | 09-859108 | | | | | | | Purchase Order Total | | 150,496.34 | |
| 025 | 04-71390 | 04/25/16 | 09-845054 | 07/27/18 | 1997972 | AM CLEANING | 910 | 39 | 684743 | 950.0000 | 1.00 | 950.00 | |
| 025 | 04-71390 | | 09-845054 | | | | | | | Purchase Order Total | | 950.00 | |
| 025 | 04-71390 | 04/25/16 | 09-853614 | 09/05/18 | 1997972 | AM CLEANING | 910 | 39 | 684744 | 864.0000 | 1.00 | 864.00 | |
| 025 | 04-71390 | | 09-853614 | | | | | | | Purchase Order Total | | 864.00 | |
| 025 | 04-71390 | 04/25/16 | 09-858275 | 09/24/18 | 1997972 | AM CLEANING | 910 | 39 | 684745 | 950.0000 | 1.00 | 950.00 | |
| 025 | 04-71390 | | 09-858275 | | | | | | | Purchase Order Total | | 950.00 | |
| 025 | 04-71415 | 04/27/16 | 09-847889 | 08/10/18 | 1244607 | JTM PROVISIONS INC - PAYMENTS | 952 | 84 | 654559 | 32297.8400 | 1.00 | 32,297.84 | |
| 025 | 04-71415 | | 09-847889 | | | | | | | Purchase Order Total | | 32,297.84 | |
| 025 | 04-71415 | 04/27/16 | 09-847890 | 08/10/18 | 1244607 | JTM PROVISIONS INC - PAYMENTS | 952 | 84 | 22690225 | 68021.6600 | 1.00 | 68,021.66 | |
| 025 | 04-71415 | | 09-847890 | | | | | | | Purchase Order Total | | 68,021.66 | |
| 025 | 04-71415 | 04/27/16 | 09-853715 | 09/05/18 | 1244607 | JTM PROVISIONS INC - PAYMENTS | 952 | 84 | 480485 | 32344.8100 | 1.00 | 32,344.81 | |
| 025 | 04-71415 | | 09-853715 | | | | | | | Purchase Order Total | | 32,344.81 | |
| 025 | 04-71415 | 04/27/16 | 09-856965 | 09/18/18 | 1244607 | JTM PROVISIONS INC - | 952 | 84 | 482211 | 38727.3100 | 1.00 | 38,727.31 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|------------------|-----------|----------------------|-------------|
| PAYMENTS | | | | | | | | | | | | | |
| 025 | O4-71415 | | 09-856965 | | | | | | | | | Purchase Order Total | 38,727.31 |
| 025 | O4-71416 | 04/27/16 | 09-847877 | 08/10/18 | 536897 | MRS CLARKS FOODS | 952 | 84 | 226188 | 3637.0000 | 1.00 | 3,637.00 | |
| 025 | O4-71416 | 04/27/16 | 09-847877 | 08/10/18 | 536897 | MRS CLARKS FOODS | 952 | 84 | 226252 | 15215.3300 | 1.00 | 15,215.33 | |
| 025 | O4-71416 | | 09-847877 | | | | | | | | | Purchase Order Total | 18,852.33 |
| 025 | O4-71416 | 04/27/16 | 09-853718 | 09/05/18 | 536897 | MRS CLARKS FOODS | 952 | 84 | 226685 | 14431.9200 | 1.00 | 14,431.92 | |
| 025 | O4-71416 | | 09-853718 | | | | | | | | | Purchase Order Total | 14,431.92 |
| 025 | O4-71417 | 04/27/16 | 09-853717 | 09/05/18 | 534499 | MCCAIN FOODS USA INC | 952 | 84 | 9003609169 | 20158.8200 | 1.00 | 20,158.82 | |
| 025 | O4-71417 | 04/27/16 | 09-853717 | 09/05/18 | 534499 | MCCAIN FOODS USA INC | 952 | 84 | 9003617313 | 22710.4000 | 1.00 | 22,710.40 | |
| 025 | O4-71417 | 04/27/16 | 09-853717 | 09/05/18 | 534499 | MCCAIN FOODS USA INC | 952 | 84 | 9003617312 | 28430.5900 | 1.00 | 28,430.59 | |
| 025 | O4-71417 | | 09-853717 | | | | | | | | | Purchase Order Total | 71,299.81 |
| 025 | O4-71417 | 04/27/16 | 09-857289 | 09/19/18 | 534499 | MCCAIN FOODS USA INC | 952 | 84 | 9003625908 | 27063.0200 | 1.00 | 27,063.02 | |
| 025 | O4-71417 | | 09-857289 | | | | | | | | | Purchase Order Total | 27,063.02 |
| 025 | O4-71418 | 04/27/16 | 09-847881 | 08/10/18 | 504902 | NARDONE BROTHERS BAKING COMPAN | 952 | 84 | 332731 | 1511.3600 | 1.00 | 1,511.36 | |
| 025 | O4-71418 | | 09-847881 | | | | | | | | | Purchase Order Total | 1,511.36 |
| 025 | O4-71418 | 04/27/16 | 09-853719 | 09/05/18 | 504902 | NARDONE BROTHERS BAKING COMPAN | 952 | 84 | 329904 | 2187.1500 | 1.00 | 2,187.15 | |
| 025 | O4-71418 | | 09-853719 | | | | | | | | | Purchase Order Total | 2,187.15 |
| 025 | O4-71418 | 04/27/16 | 09-857283 | 09/19/18 | 504902 | NARDONE BROTHERS BAKING COMPAN | 952 | 84 | 344568 | 2223.6100 | 1.00 | 2,223.61 | |
| 025 | O4-71418 | 04/27/16 | 09-857283 | 09/19/18 | 504902 | NARDONE BROTHERS BAKING COMPAN | 952 | 84 | 337387-CR | 30.0100- | 1.00 | 30.01- | |
| 025 | O4-71418 | | 09-857283 | | | | | | | | | Purchase Order Total | 2,193.60 |
| 025 | O4-71424 | 04/27/16 | 09-844743 | 07/26/18 | 538243 | NEBRASKA PHARMACISTS ASSOCIATI | 948 | 72 | 6/30/18YR2 | 39478.6400 | 1.00 | 39,478.64 | |
| 025 | O4-71424 | 04/27/16 | 09-844743 | 07/26/18 | 538243 | NEBRASKA PHARMACISTS ASSOCIATI | 948 | 72 | 6/30/18YR2 | 10407.3000 | 1.00 | 10,407.30 | |
| 025 | O4-71424 | 04/27/16 | 09-844743 | 07/26/18 | 538243 | NEBRASKA PHARMACISTS ASSOCIATI | 948 | 72 | 6/30/18YR2 | 10000.0000 | 1.00 | 10,000.00 | |
| 025 | O4-71424 | 04/27/16 | 09-844743 | 07/26/18 | 538243 | NEBRASKA PHARMACISTS ASSOCIATI | 948 | 72 | 6/30/18YR2 | 284.5000 | 1.00 | 284.50 | |
| 025 | O4-71424 | 04/27/16 | 09-844743 | 07/26/18 | 538243 | NEBRASKA PHARMACISTS ASSOCIATI | 948 | 72 | 6/30/18YR2 | 206.5100 | 1.00 | 206.51 | |
| 025 | O4-71424 | 04/27/16 | 09-844743 | 07/26/18 | 538243 | NEBRASKA PHARMACISTS ASSOCIATI | 948 | 72 | 6/30/18YR2 | 1128.6100 | 1.00 | 1,128.61 | |
| 025 | O4-71424 | 04/27/16 | 09-844743 | 07/26/18 | 538243 | NEBRASKA PHARMACISTS ASSOCIATI | 948 | 72 | 6/30/18YR2 | 26582.6000 | 1.00 | 26,582.60 | |
| 025 | O4-71424 | | 09-844743 | | | | | | | | | Purchase Order Total | 88,088.16 |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-71468 | 05/03/16 | O9-858742 | 09/26/18 | 1874188 | NEBRASKA FAMILIES COLLABORATIV | 952 | 95 | FINAL RECONCILIATION PAYMENT | 330898.0000 | 1.00 | 330,898.00 | |
| 025 | O4-71468 | | O9-858742 | | | | | | | Purchase Order Total | | 330,898.00 | |
| 025 | O4-71660 | 05/18/16 | O9-856231 | 09/16/18 | 2271713 | HENSLEY, EMILY | 948 | 74 | SLRP YR2 Q4 | 2187.5000 | 1.00 | 2,187.50 | |
| 025 | O4-71660 | 05/18/16 | O9-856231 | 09/16/18 | 2271713 | HENSLEY, EMILY | 948 | 74 | SLRP MATCH | 2187.5000 | 1.00 | 2,187.50 | |
| 025 | O4-71660 | | O9-856231 | | | | | | | Purchase Order Total | | 4,375.00 | |
| 025 | O4-71726 | 05/25/16 | O9-839370 | 07/05/18 | 500085 | PRESTO X LLC, OMAHA - PURCHASI | 910 | 59 | 8062521 | 38.2100 | 1.00 | 38.21 | |
| 025 | O4-71726 | | O9-839370 | | | | | | | Purchase Order Total | | 38.21 | |
| 025 | O4-71726 | 05/25/16 | O9-845066 | 07/27/18 | 500085 | PRESTO X LLC, OMAHA - PURCHASI | 910 | 59 | 8343546 | 38.2100 | 1.00 | 38.21 | |
| 025 | O4-71726 | | O9-845066 | | | | | | | Purchase Order Total | | 38.21 | |
| 025 | O4-71726 | 05/25/16 | O9-853910 | 09/06/18 | 500085 | PRESTO X LLC, OMAHA - PURCHASI | 910 | 59 | 8671971 | 38.2100 | 1.00 | 38.21 | |
| 025 | O4-71726 | | O9-853910 | | | | | | | Purchase Order Total | | 38.21 | |
| 025 | O4-71726 | 05/25/16 | O9-858445 | 09/25/18 | 500085 | PRESTO X LLC, OMAHA - PURCHASI | 910 | 59 | 8932723 | 38.2100 | 1.00 | 38.21 | |
| 025 | O4-71726 | | O9-858445 | | | | | | | Purchase Order Total | | 38.21 | |
| 025 | O4-71803 | 06/02/16 | Z8-847209 | 08/09/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 920 | 22 | 90160162 | 791.2300 | 1.00 | 791.23 | |
| 025 | O4-71803 | 06/02/16 | Z8-847209 | 08/09/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 920 | 22 | 90160162 | 7120.9900 | 1.00 | 7,120.99 | |
| 025 | O4-71803 | | Z8-847209 | | | | | | | Purchase Order Total | | 7,912.22 | |
| 025 | O4-71803 | 06/02/16 | Z8-853026 | 09/04/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 920 | 22 | 90160359 | 697.4000 | 1.00 | 697.40 | |
| 025 | O4-71803 | 06/02/16 | Z8-853026 | 09/04/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 920 | 22 | 90160359 | 6276.6100 | 1.00 | 6,276.61 | |
| 025 | O4-71803 | | Z8-853026 | | | | | | | Purchase Order Total | | 6,974.01 | |
| 025 | O4-72167 | 06/22/16 | O9-838763 | 07/02/18 | 2337459 | FIDELITY INFORMATION SERVICES | 952 | 45 | 1002909235 | 17806.3700 | 1.00 | 17,806.37 | |
| 025 | O4-72167 | 06/22/16 | O9-838763 | 07/02/18 | 2337459 | FIDELITY INFORMATION SERVICES | 952 | 45 | 1002909235 | 17806.3800 | 1.00 | 17,806.38 | |
| 025 | O4-72167 | | O9-838763 | | | | | | | Purchase Order Total | | 35,612.75 | |
| 025 | O4-72167 | 06/22/16 | O9-846387 | 08/03/18 | 2337459 | FIDELITY INFORMATION SERVICES | 952 | 45 | 1002927166 | 17766.8200 | 1.00 | 17,766.82 | |
| 025 | O4-72167 | 06/22/16 | O9-846387 | 08/03/18 | 2337459 | FIDELITY INFORMATION SERVICES | 952 | 45 | 1002927166 | 17766.8200 | 1.00 | 17,766.82 | |
| 025 | O4-72167 | | O9-846387 | | | | | | | Purchase Order Total | | 35,533.64 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-72167 | 06/22/16 | 09-847612 | 08/10/18 | 2337459 | FIDELITY INFORMATION SERVICES | 952 | 45 | 1002927249 | 357.5800 | 1.00 | 357.58 | |
| 025 | O4-72167 | 06/22/16 | 09-847612 | 08/10/18 | 2337459 | FIDELITY INFORMATION SERVICES | 952 | 45 | 1002927249 | 15000.0000 | 1.00 | 15,000.00 | |
| 025 | O4-72167 | 06/22/16 | 09-847612 | 08/10/18 | 2337459 | FIDELITY INFORMATION SERVICES | 952 | 45 | 1002927249 | 30000.0000 | 1.00 | 30,000.00 | |
| 025 | O4-72167 | 06/22/16 | 09-847612 | 08/10/18 | 2337459 | FIDELITY INFORMATION SERVICES | 952 | 45 | 1002927249 | 45000.0000 | 1.00 | 45,000.00 | |
| 025 | O4-72167 | | 09-847612 | | | | | | | Purchase Order Total | | 90,357.58 | |
| 025 | O4-72167 | 06/22/16 | 09-853984 | 09/06/18 | 2337459 | FIDELITY INFORMATION SERVICES | 952 | 45 | 1002946305 | 17564.3400 | 1.00 | 17,564.34 | |
| 025 | O4-72167 | 06/22/16 | 09-853984 | 09/06/18 | 2337459 | FIDELITY INFORMATION SERVICES | 952 | 45 | 1002946305 | 17564.3300 | 1.00 | 17,564.33 | |
| 025 | O4-72167 | | 09-853984 | | | | | | | Purchase Order Total | | 35,128.67 | |
| 025 | O4-72167 | 06/22/16 | 09-857593 | 09/20/18 | 2337459 | FIDELITY INFORMATION SERVICES | 952 | 45 | 1002946325 | 464.4800 | 1.00 | 464.48 | |
| 025 | O4-72167 | 06/22/16 | 09-857593 | 09/20/18 | 2337459 | FIDELITY INFORMATION SERVICES | 952 | 45 | 1002946325 | 30000.0000 | 1.00 | 30,000.00 | |
| 025 | O4-72167 | | 09-857593 | | | | | | | Purchase Order Total | | 30,464.48 | |
| 025 | O4-72327 | 07/05/16 | 09-839334 | 07/05/18 | 511304 | BENZEL PEST CONTROL INC | 910 | 59 | 108339 | 96.3000 | 1.00 | 96.30 | |
| 025 | O4-72327 | | 09-839334 | | | | | | | Purchase Order Total | | 96.30 | |
| 025 | O4-72327 | 07/05/16 | 09-845067 | 07/27/18 | 511304 | BENZEL PEST CONTROL INC | 910 | 59 | 109475 | 96.3000 | 1.00 | 96.30 | |
| 025 | O4-72327 | | 09-845067 | | | | | | | Purchase Order Total | | 96.30 | |
| 025 | O4-72327 | 07/05/16 | 09-853708 | 09/05/18 | 511304 | BENZEL PEST CONTROL INC | 910 | 59 | 110648 | 96.3000 | 1.00 | 96.30 | |
| 025 | O4-72327 | | 09-853708 | | | | | | | Purchase Order Total | | 96.30 | |
| 025 | O4-72327 | 07/05/16 | 09-858381 | 09/25/18 | 511304 | BENZEL PEST CONTROL INC | 910 | 59 | 111873 | 96.3000 | 1.00 | 96.30 | |
| 025 | O4-72327 | | 09-858381 | | | | | | | Purchase Order Total | | 96.30 | |
| 025 | O4-72663 | 07/15/16 | 09-848471 | 08/14/18 | 2278666 | HANDS ON CLEANING | 910 | 39 | 72318 | 1800.0000 | 1.00 | 1,800.00 | |
| 025 | O4-72663 | | 09-848471 | | | | | | | Purchase Order Total | | 1,800.00 | |
| 025 | O4-72799 | 07/26/16 | 09-849568 | 08/19/18 | 546724 | SCHWANS FOODSERVICE INC | 961 | 38 | 10194276 | 40774.2600 | 1.00 | 40,774.26 | |
| 025 | O4-72799 | | 09-849568 | | | | | | | Purchase Order Total | | 40,774.26 | |
| 025 | O4-72799 | 07/26/16 | 09-853723 | 09/05/18 | 546724 | SCHWANS FOODSERVICE INC | 961 | 38 | 10203615 | 41224.2600 | 1.00 | 41,224.26 | |
| 025 | O4-72799 | | 09-853723 | | | | | | | Purchase Order Total | | 41,224.26 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-72799 | 07/26/16 | 09-857290 | 09/19/18 | 546724 | SCHWANS FOODSERVICE INC | 961 | 38 | 10224074 | 55595.5100 | 1.00 | 55,595.51 | |
| 025 | O4-72799 | | 09-857290 | | | | | | | Purchase Order Total | | 55,595.51 | |
| 025 | O4-72924 | 07/27/16 | 09-842508 | 07/17/18 | 548220 | FIRESPRING - PAYMENTS | 952 | 85 | 326996CREAT | 142.5000 | 1.00 | 142.50 | |
| 025 | O4-72924 | 07/27/16 | 09-842508 | 07/17/18 | 548220 | FIRESPRING - PAYMENTS | 952 | 85 | 326996PLAN | 8136.4900 | 1.00 | 8,136.49 | |
| 025 | O4-72924 | 07/27/16 | 09-842508 | 07/17/18 | 548220 | FIRESPRING - PAYMENTS | 952 | 85 | 326996IMP | 23823.7200 | 1.00 | 23,823.72 | |
| 025 | O4-72924 | | 09-842508 | | | | | | | Purchase Order Total | | 32,102.71 | |
| 025 | O4-72924 | 07/27/16 | 09-849549 | 08/19/18 | 548220 | FIRESPRING - PAYMENTS | 952 | 85 | 32542CREAT | 2102.3500 | 1.00 | 2,102.35 | |
| 025 | O4-72924 | 07/27/16 | 09-849549 | 08/19/18 | 548220 | FIRESPRING - PAYMENTS | 952 | 85 | 32542PLAN | 13042.5300 | 1.00 | 13,042.53 | |
| 025 | O4-72924 | 07/27/16 | 09-849549 | 08/19/18 | 548220 | FIRESPRING - PAYMENTS | 952 | 85 | 32542IMP | 14166.7000 | 1.00 | 14,166.70 | |
| 025 | O4-72924 | | 09-849549 | | | | | | | Purchase Order Total | | 29,311.58 | |
| 025 | O4-72924 | 07/27/16 | 09-858878 | 09/26/18 | 548220 | FIRESPRING - PAYMENTS | 952 | 85 | 329849PLAN | 8564.1500 | 1.00 | 8,564.15 | |
| 025 | O4-72924 | 07/27/16 | 09-858878 | 09/26/18 | 548220 | FIRESPRING - PAYMENTS | 952 | 85 | 329849IMP | 615.1700 | 1.00 | 615.17 | |
| 025 | O4-72924 | | 09-858878 | | | | | | | Purchase Order Total | | 9,179.32 | |
| 025 | O4-73274 | 08/10/16 | 09-857287 | 09/19/18 | 2369159 | CASSIE M. BANKS | 948 | 74 | SLRP YR2 Q4 | 1625.0000 | 1.00 | 1,625.00 | |
| 025 | O4-73274 | 08/10/16 | 09-857287 | 09/19/18 | 2369159 | CASSIE M. BANKS | 948 | 74 | SLRP MATCH | 1625.0000 | 1.00 | 1,625.00 | |
| 025 | O4-73274 | | 09-857287 | | | | | | | Purchase Order Total | | 3,250.00 | |
| 025 | O4-73372 | 08/17/16 | 09-856230 | 09/16/18 | 2369189 | FOSTER, KERI D | 948 | 74 | SLRP YR2 Q4 | 2500.0000 | 1.00 | 2,500.00 | |
| 025 | O4-73372 | 08/17/16 | 09-856230 | 09/16/18 | 2369189 | FOSTER, KERI D | 948 | 74 | SLRP MATCH | 2500.0000 | 1.00 | 2,500.00 | |
| 025 | O4-73372 | | 09-856230 | | | | | | | Purchase Order Total | | 5,000.00 | |
| 025 | O4-73418 | 08/22/16 | 09-856224 | 09/16/18 | 2006647 | GRIESS, KATHRYN J | 948 | 74 | SLRP YR2 4Q | 260.0000 | 1.00 | 260.00 | |
| 025 | O4-73418 | 08/22/16 | 09-856224 | 09/16/18 | 2006647 | GRIESS, KATHRYN J | 948 | 74 | SLRP MATCH | 260.0000 | 1.00 | 260.00 | |
| 025 | O4-73418 | | 09-856224 | | | | | | | Purchase Order Total | | 520.00 | |
| 025 | O4-73419 | 08/22/16 | 09-856227 | 09/16/18 | 2369162 | WESTENGAARD, JUSTIN R | 948 | 74 | SLRP YR2 Q4 | 6250.0000 | 1.00 | 6,250.00 | |
| 025 | O4-73419 | 08/22/16 | 09-856227 | 09/16/18 | 2369162 | WESTENGAARD, JUSTIN R | 948 | 74 | SLRP MATCH | 6250.0000 | 1.00 | 6,250.00 | |
| 025 | O4-73419 | | 09-856227 | | | | | | | Purchase Order Total | | 12,500.00 | |
| 025 | O4-73420 | 08/22/16 | 09-856228 | 09/16/18 | 2369163 | MIEDEMA, ANGELA R | 948 | 74 | SLRP YR2 Q4 | 3125.0000 | 1.00 | 3,125.00 | |
| 025 | O4-73420 | 08/22/16 | 09-856228 | 09/16/18 | 2369163 | MIEDEMA, ANGELA R | 948 | 74 | SLRP MATCH | 3125.0000 | 1.00 | 3,125.00 | |
| 025 | O4-73420 | | 09-856228 | | | | | | | Purchase Order Total | | 6,250.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-73423 | 08/22/16 | 09-856097 | 09/14/18 | 2170105 | GRONE, ANGELA K | 948 | 74 | SLRP YR2 4Q | 6250.0000 | 1.00 | 6,250.00 | |
| 025 | O4-73423 | 08/22/16 | 09-856097 | 09/14/18 | 2170105 | GRONE, ANGELA K | 948 | 74 | SLRP MATCH | 6250.0000 | 1.00 | 6,250.00 | |
| 025 | O4-73423 | | 09-856097 | | | | | | | Purchase Order Total | | 12,500.00 | |
| 025 | O4-73424 | 08/22/16 | 09-856225 | 09/16/18 | 2369160 | SURBER, SCOT M | 948 | 74 | SLRP YR2 4Q | 6250.0000 | 1.00 | 6,250.00 | |
| 025 | O4-73424 | 08/22/16 | 09-856225 | 09/16/18 | 2369160 | SURBER, SCOT M | 948 | 74 | SLRP MATCH | 6250.0000 | 1.00 | 6,250.00 | |
| 025 | O4-73424 | | 09-856225 | | | | | | | Purchase Order Total | | 12,500.00 | |
| 025 | O4-73631 | 09/07/16 | 09-856226 | 09/16/18 | 2312502 | KULWICKI, KARRINE M | 948 | 74 | SLRP YR2 4Q | 3125.0000 | 1.00 | 3,125.00 | |
| 025 | O4-73631 | 09/07/16 | 09-856226 | 09/16/18 | 2312502 | KULWICKI, KARRINE M | 948 | 74 | SLRP MATCH | 3125.0000 | 1.00 | 3,125.00 | |
| 025 | O4-73631 | | 09-856226 | | | | | | | Purchase Order Total | | 6,250.00 | |
| 025 | O4-73632 | 09/07/16 | 09-856229 | 09/16/18 | 2369164 | TOURTSEV, ROUSLAN | 948 | 74 | SLRP YR2 Q4 | 6250.0000 | 1.00 | 6,250.00 | |
| 025 | O4-73632 | 09/07/16 | 09-856229 | 09/16/18 | 2369164 | TOURTSEV, ROUSLAN | 948 | 74 | SLRP MATCH | 6250.0000 | 1.00 | 6,250.00 | |
| 025 | O4-73632 | | 09-856229 | | | | | | | Purchase Order Total | | 12,500.00 | |
| 025 | O4-73672 | 11/29/16 | 09-842392 | 07/17/18 | 789566 | FIRST DATA GOVERNMENT SOLUTION | 920 | 04 | 062126- IVV DMA | 1.0000 | 82,055.55 | 82,055.55 | |
| 025 | O4-73672 | | 09-842392 | | | | | | | Purchase Order Total | | 82,055.55 | |
| 025 | O4-73672 | 11/29/16 | 09-842405 | 07/17/18 | 789566 | FIRST DATA GOVERNMENT SOLUTION | 920 | 04 | 062176- IVV EES | 1.0000 | 66,748.90 | 66,748.90 | |
| 025 | O4-73672 | | 09-842405 | | | | | | | Purchase Order Total | | 66,748.90 | |
| 025 | O4-73672 | 11/29/16 | 09-842411 | 07/17/18 | 789566 | FIRST DATA GOVERNMENT SOLUTION | 920 | 04 | 062127- IVV EVV | 20.5000 | 175.00 | 3,587.50 | |
| 025 | O4-73672 | | 09-842411 | | | | | | | Purchase Order Total | | 3,587.50 | |
| 025 | O4-73672 | 11/29/16 | 09-846357 | 08/03/18 | 789566 | FIRST DATA GOVERNMENT SOLUTION | 920 | 04 | 062294- JUNE 2018 | 1.0000 | 82,055.55 | 82,055.55 | |
| 025 | O4-73672 | | 09-846357 | | | | | | | Purchase Order Total | | 82,055.55 | |
| 025 | O4-73672 | 11/29/16 | 09-846360 | 08/03/18 | 789566 | FIRST DATA GOVERNMENT SOLUTION | 920 | 04 | 062293- JUNE 2018 | 1.0000 | 66,748.90 | 66,748.90 | |
| 025 | O4-73672 | | 09-846360 | | | | | | | Purchase Order Total | | 66,748.90 | |
| 025 | O4-73672 | 11/29/16 | 09-846362 | 08/03/18 | 789566 | FIRST DATA GOVERNMENT SOLUTION | 920 | 04 | 062295- JUNE 2018 | 1.5750 | 175.00 | 275.63 | |
| 025 | O4-73672 | 11/29/16 | 09-846362 | 08/03/18 | 789566 | FIRST DATA GOVERNMENT SOLUTION | 920 | 04 | 062295- JUNE 2018 | 14.1750 | 175.00 | 2,480.63 | |
| 025 | O4-73672 | | 09-846362 | | | | | | | Purchase Order Total | | 2,756.26 | |
| 025 | O4-73672 | 11/29/16 | 09-852652 | 08/30/18 | 789566 | FIRST DATA GOVERNMENT SOLUTION | 920 | 04 | 062416 JULY 2018 | .0999 | 82,055.55 | 8,197.35 | |
| 025 | O4-73672 | 11/29/16 | 09-852652 | 08/30/18 | 789566 | FIRST DATA GOVERNMENT SOLUTION | 920 | 04 | 062416 JULY 2018 | .9000 | 82,055.55 | 73,850.00 | |
| 025 | | 11/29/16 | 09-852652 | 08/30/18 | 789566 | FIRST DATA GOVERNMENT SOLUTION | 920 | 04 | 062416 JULY 2018 | 8.2000 | 1.00 | 8.20 | |
| 025 | | | 09-852652 | | | | | | | Purchase Order Total | | 82,055.55 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-73672 | 11/29/16 | 09-852658 | 08/30/18 | 789566 | FIRST DATA GOVERNMENT SOLUTION | 920 | 04 | 062418 JULY 2018 | 2.3500 | 175.00 | 411.25 | |
| 025 | O4-73672 | 11/29/16 | 09-852658 | 08/30/18 | 789566 | FIRST DATA GOVERNMENT SOLUTION | 920 | 04 | 062418 JULY 2018 | 21.1500 | 175.00 | 3,701.25 | |
| 025 | O4-73672 | | 09-852658 | | | | | | | Purchase Order Total | | 4,112.50 | |
| 025 | O4-73672 | 11/29/16 | 09-852664 | 08/30/18 | 789566 | FIRST DATA GOVERNMENT SOLUTION | 920 | 04 | 062415 JULY 2018 | .1000 | 66,748.90 | 6,674.89 | |
| 025 | O4-73672 | 11/29/16 | 09-852664 | 08/30/18 | 789566 | FIRST DATA GOVERNMENT SOLUTION | 920 | 04 | 062415 JULY 2018 | .9000 | 66,748.90 | 60,074.01 | |
| 025 | O4-73672 | | 09-852664 | | | | | | | Purchase Order Total | | 66,748.90 | |
| 025 | O4-73672 | 11/29/16 | 09-852696 | 08/30/18 | 789566 | FIRST DATA GOVERNMENT SOLUTION | 920 | 04 | 062417 JULY 2018 | .1000 | 175.00 | 17.50 | |
| 025 | O4-73672 | 11/29/16 | 09-852696 | 08/30/18 | 789566 | FIRST DATA GOVERNMENT SOLUTION | 920 | 04 | 062417 JULY 2018 | .9000 | 175.00 | 157.50 | |
| 025 | O4-73672 | 11/29/16 | 09-852696 | 08/30/18 | 789566 | FIRST DATA GOVERNMENT SOLUTION | 920 | 04 | 062417 JULY 2018 | 1.6500 | 135.00 | 222.75 | |
| 025 | O4-73672 | 11/29/16 | 09-852696 | 08/30/18 | 789566 | FIRST DATA GOVERNMENT SOLUTION | 920 | 04 | 062417 JULY 2018 | 14.8500 | 135.00 | 2,004.75 | |
| 025 | O4-73672 | | 09-852696 | | | | | | | Purchase Order Total | | 2,402.50 | |
| 025 | O4-73816 | 09/16/16 | 09-842529 | 07/17/18 | 551890 | LEXINGTON REGIONAL HEALTH CENT | 952 | 43 | INV 173 PAT ACK | 158.4000 | 1.00 | 158.40 | |
| 025 | O4-73816 | 09/16/16 | 09-842529 | 07/17/18 | 551890 | LEXINGTON REGIONAL HEALTH CENT | 952 | 43 | INV 173 PAT ACK | 81.6000 | 1.00 | 81.60 | |
| 025 | O4-73816 | | 09-842529 | | | | | | | Purchase Order Total | | 240.00 | |
| 025 | O4-73817 | 09/16/16 | 09-842527 | 07/17/18 | 524426 | GREAT PLAINS HEALTH - PAYMENTS | 952 | 43 | JUN18 PAT ACK | 158.4000 | 1.00 | 158.40 | |
| 025 | O4-73817 | 09/16/16 | 09-842527 | 07/17/18 | 524426 | GREAT PLAINS HEALTH - PAYMENTS | 952 | 43 | JUN18 PAT ACK | 81.6000 | 1.00 | 81.60 | |
| 025 | O4-73817 | | 09-842527 | | | | | | | Purchase Order Total | | 240.00 | |
| 025 | O4-73817 | 09/16/16 | 09-857601 | 09/20/18 | 524426 | GREAT PLAINS HEALTH - PAYMENTS | 952 | 43 | AUGUST 2018 | 105.6000 | 1.00 | 105.60 | |
| 025 | O4-73817 | 09/16/16 | 09-857601 | 09/20/18 | 524426 | GREAT PLAINS HEALTH - PAYMENTS | 952 | 43 | AUGUST 2018 | 54.4000 | 1.00 | 54.40 | |
| 025 | O4-73817 | | 09-857601 | | | | | | | Purchase Order Total | | 160.00 | |
| 025 | O4-73907 | 09/23/16 | 09-845057 | 07/27/18 | 544589 | RENNERS CLEANING SERVICE INC | 910 | 39 | 17737 | 1766.6700 | 1.00 | 1,766.67 | |
| 025 | O4-73907 | | 09-845057 | | | | | | | Purchase Order Total | | 1,766.67 | |
| 025 | O4-73907 | 09/23/16 | 09-847731 | 08/10/18 | 544589 | RENNERS CLEANING SERVICE INC | 910 | 39 | 17680 | 1766.6700 | 1.00 | 1,766.67 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-73907 | | O9-847731 | | | | | | | Purchase Order Total | | 1,766.67 | |
| 025 | O4-73907 | 09/23/16 | O9-858277 | 09/24/18 | 544589 | RENNERS CLEANING SERVICE INC | 910 | 39 | 17822 | 1766.6700 | 1.00 | 1,766.67 | |
| 025 | O4-73907 | 09/23/16 | O9-858277 | 09/24/18 | 544589 | RENNERS CLEANING SERVICE INC | 910 | 39 | 17882 | 1766.6700 | 1.00 | 1,766.67 | |
| 025 | O4-73907 | | O9-858277 | | | | | | | Purchase Order Total | | 3,533.34 | |
| 025 | O4-73950 | 09/27/16 | O9-854581 | 09/09/18 | 1175752 | NATIONAL WIC ASSOCIATION | 920 | 02 | WP5LNPRS1F | 15200.0000 | 1.00 | 15,200.00 | |
| 025 | O4-73950 | | O9-854581 | | | | | | | Purchase Order Total | | 15,200.00 | |
| 025 | O4-74024 | 09/30/16 | O9-842051 | 07/16/18 | 535261 | BEST CARE EMPLOYEE ASSISTANCE | 952 | 21 | 234-5558 | 1.0000 | 8,568.40 | 8,568.40 | |
| 025 | O4-74024 | | O9-842051 | | | | | | | Purchase Order Total | | 8,568.40 | |
| 025 | O4-74024 | 09/30/16 | O9-856931 | 09/18/18 | 535261 | BEST CARE EMPLOYEE ASSISTANCE | 952 | 21 | 234-5631 | 1.0000 | 8,568.42 | 8,568.42 | |
| 025 | | 09/30/16 | O9-856931 | 09/18/18 | 535261 | BEST CARE EMPLOYEE ASSISTANCE | 952 | 21 | ROUNDING ERROR | 1.0000 | .02- | .02- | |
| 025 | | | O9-856931 | | | | | | | Purchase Order Total | | 8,568.40 | |
| 025 | O4-74024 | 09/30/16 | O9-857049 | 09/19/18 | 535261 | BEST CARE EMPLOYEE ASSISTANCE | 952 | 21 | 234-5713 | 1.0000 | 8,568.42 | 8,568.42 | |
| 025 | | 09/30/16 | O9-857049 | 09/19/18 | 535261 | BEST CARE EMPLOYEE ASSISTANCE | 952 | 21 | 234-5713 | 1.0000 | .02- | .02- | |
| 025 | | | O9-857049 | | | | | | | Purchase Order Total | | 8,568.40 | |
| 025 | O4-74078 | 10/06/16 | O9-856232 | 09/16/18 | 2309613 | GREGG, AYLAA | 948 | 74 | SLRP YR2 Q4 | 3125.0000 | 1.00 | 3,125.00 | |
| 025 | O4-74078 | 10/06/16 | O9-856232 | 09/16/18 | 2309613 | GREGG, AYLAA | 948 | 74 | SLRP MATCH | 3125.0000 | 1.00 | 3,125.00 | |
| 025 | O4-74078 | | O9-856232 | | | | | | | Purchase Order Total | | 6,250.00 | |
| 025 | O4-74619 | 11/07/16 | O9-849545 | 08/19/18 | 1007230 | FLORIDA STATE UNIVERSITY | 920 | 47 | 0000216406 | 5644.5200 | 1.00 | 5,644.52 | |
| 025 | O4-74619 | | O9-849545 | | | | | | | Purchase Order Total | | 5,644.52 | |
| 025 | O4-74642 | 11/08/16 | O9-839247 | 07/05/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | 0000X07229515 | 209.7100 | 1.00 | 209.71 | |
| 025 | O4-74642 | | O9-839247 | | | | | | | Purchase Order Total | | 209.71 | |
| 025 | O4-74642 | 11/08/16 | O9-840733 | 07/11/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | 0000F961Y4238 | 17.7400 | 1.00 | 17.74 | |
| 025 | O4-74642 | 11/08/16 | O9-840733 | 07/11/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | 0000F961Y4248 | 17.7500 | 1.00 | 17.75 | |
| 025 | O4-74642 | 11/08/16 | O9-840733 | 07/11/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | 0000F961Y4258 | 17.7500 | 1.00 | 17.75 | |
| 025 | O4-74642 | | O9-840733 | | | | | | | Purchase Order Total | | 53.24 | |
| 025 | O4-74642 | 11/08/16 | O9-840749 | 07/11/18 | 1918284 | UNITED PARCEL | 915 | 58 | 00005E9821258 | 112.5900 | 1.00 | 112.59 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | SERVICE - PURCHA | | | | | | | | |
| 025 | O4-74642 | | O9-840749 | | | | | | | Purchase Order Total | | 112.59 | | |
| 025 | O4-74642 | 11/08/16 | O9-841083 | 07/12/18 | 552598 | UNITED PARCEL | 915 | 58 | 0000E7W707048 | 163.9100 | 1.00 | 163.91 | | |
| | | | | | | SERVICE - ALL PY | | | | | | | | |
| 025 | O4-74642 | 11/08/16 | O9-841083 | 07/12/18 | 552598 | UNITED PARCEL | 915 | 58 | 0000E7W707218 | 140.6600 | 1.00 | 140.66 | | |
| | | | | | | SERVICE - ALL PY | | | | | | | | |
| 025 | O4-74642 | 11/08/16 | O9-841083 | 07/12/18 | 552598 | UNITED PARCEL | 915 | 58 | 0000E7W707228 | 159.1400 | 1.00 | 159.14 | | |
| | | | | | | SERVICE - ALL PY | | | | | | | | |
| 025 | O4-74642 | 11/08/16 | O9-841083 | 07/12/18 | 552598 | UNITED PARCEL | 915 | 58 | 0000E7W707238 | 203.2500 | 1.00 | 203.25 | | |
| | | | | | | SERVICE - ALL PY | | | | | | | | |
| 025 | O4-74642 | 11/08/16 | O9-841083 | 07/12/18 | 552598 | UNITED PARCEL | 915 | 58 | 0000E7W707248 | 187.0100 | 1.00 | 187.01 | | |
| | | | | | | SERVICE - ALL PY | | | | | | | | |
| 025 | O4-74642 | | O9-841083 | | | | | | | Purchase Order Total | | 853.97 | | |
| 025 | O4-74642 | 11/08/16 | O9-842397 | 07/17/18 | 1918284 | UNITED PARCEL | 915 | 58 | 0000X07229178 | 64.2300 | 1.00 | 64.23 | | |
| | | | | | | SERVICE - PURCHA | | | | | | | | |
| 025 | O4-74642 | 11/08/16 | O9-842397 | 07/17/18 | 1918284 | UNITED PARCEL | 915 | 58 | 0000X07229208 | 47.6400 | 1.00 | 47.64 | | |
| | | | | | | SERVICE - PURCHA | | | | | | | | |
| 025 | O4-74642 | 11/08/16 | O9-842397 | 07/17/18 | 1918284 | UNITED PARCEL | 915 | 58 | 0000X07229268 | 31.7000 | 1.00 | 31.70 | | |
| | | | | | | SERVICE - PURCHA | | | | | | | | |
| 025 | O4-74642 | | O9-842397 | | | | | | | Purchase Order Total | | 143.57 | | |
| 025 | O4-74642 | 11/08/16 | O9-842398 | 07/17/18 | 1918284 | UNITED PARCEL | 915 | 58 | 0000X07229258 | 109.5600 | 1.00 | 109.56 | | |
| | | | | | | SERVICE - PURCHA | | | | | | | | |
| 025 | O4-74642 | | O9-842398 | | | | | | | Purchase Order Total | | 109.56 | | |
| 025 | O4-74642 | 11/08/16 | O9-844853 | 07/27/18 | 1918284 | UNITED PARCEL | 915 | 58 | 0000F961Y4268 | 17.7500 | 1.00 | 17.75 | | |
| | | | | | | SERVICE - PURCHA | | | | | | | | |
| 025 | O4-74642 | 11/08/16 | O9-844853 | 07/27/18 | 1918284 | UNITED PARCEL | 915 | 58 | 0000F961Y4278 | 14.2000 | 1.00 | 14.20 | | |
| | | | | | | SERVICE - PURCHA | | | | | | | | |
| 025 | O4-74642 | 11/08/16 | O9-844853 | 07/27/18 | 1918284 | UNITED PARCEL | 915 | 58 | 0000F961Y4288 | 17.7500 | 1.00 | 17.75 | | |
| | | | | | | SERVICE - PURCHA | | | | | | | | |
| 025 | O4-74642 | | O9-844853 | | | | | | | Purchase Order Total | | 49.70 | | |
| 025 | O4-74642 | 11/08/16 | O9-844864 | 07/27/18 | 552598 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 93.5400 | 1.00 | 93.54 | | |
| | | | | | | SERVICE - ALL PY | | | | | | | | |
| 025 | O4-74642 | 11/08/16 | O9-844864 | 07/27/18 | 552598 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 145.2300 | 1.00 | 145.23 | | |
| | | | | | | SERVICE - ALL PY | | | | | | | | |
| 025 | O4-74642 | 11/08/16 | O9-844864 | 07/27/18 | 552598 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 93.5400 | 1.00 | 93.54 | | |
| | | | | | | SERVICE - ALL PY | | | | | | | | |
| 025 | O4-74642 | 11/08/16 | O9-844864 | 07/27/18 | 552598 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 145.2300 | 1.00 | 145.23 | | |
| | | | | | | SERVICE - ALL PY | | | | | | | | |
| 025 | O4-74642 | | O9-844864 | | | | | | | Purchase Order Total | | 477.54 | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-74642 | 11/08/16 | 09-844867 | 07/27/18 | 552598 | UNITED PARCEL SERVICE - ALL PY | 915 | 58 | E7W707258 | 93.5400 | 1.00 | 93.54 | |
| 025 | O4-74642 | 11/08/16 | 09-844867 | 07/27/18 | 552598 | UNITED PARCEL SERVICE - ALL PY | 915 | 58 | E7W707268 | 145.2300 | 1.00 | 145.23 | |
| 025 | O4-74642 | | 09-844867 | | | | | | | Purchase Order Total | | 238.77 | |
| 025 | O4-74642 | 11/08/16 | 09-845087 | 07/27/18 | 552598 | UNITED PARCEL SERVICE - ALL PY | 915 | 58 | E7W707278 | 119.1200 | 1.00 | 119.12 | |
| 025 | O4-74642 | | 09-845087 | | | | | | | Purchase Order Total | | 119.12 | |
| 025 | O4-74642 | 11/08/16 | 09-847068 | 08/08/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | 00005E9821298 | 19.3000 | 1.00 | 19.30 | |
| 025 | O4-74642 | | 09-847068 | | | | | | | Purchase Order Total | | 19.30 | |
| 025 | O4-74642 | 11/08/16 | 09-847340 | 08/09/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | 0000X32315228 | 95.1200 | 1.00 | 95.12 | |
| 025 | O4-74642 | 11/08/16 | 09-847340 | 08/09/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | 0000X32315248 | 45.6300 | 1.00 | 45.63 | |
| 025 | O4-74642 | | 09-847340 | | | | | | | Purchase Order Total | | 140.75 | |
| 025 | O4-74642 | 11/08/16 | 09-847343 | 08/09/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | 000068374E238 | 11.0200 | 1.00 | 11.02 | |
| 025 | O4-74642 | 11/08/16 | 09-847343 | 08/09/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | 00068374E248 | 16.8700 | 1.00 | 16.87 | |
| 025 | O4-74642 | 11/08/16 | 09-847343 | 08/09/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | 000068374E268 | 18.5500 | 1.00 | 18.55 | |
| 025 | O4-74642 | | 09-847343 | | | | | | | Purchase Order Total | | 46.44 | |
| 025 | O4-74642 | 11/08/16 | 09-847495 | 08/09/18 | 552598 | UNITED PARCEL SERVICE - ALL PY | 915 | 58 | E7W707288 | 190.2400 | 1.00 | 190.24 | |
| 025 | O4-74642 | | 09-847495 | | | | | | | Purchase Order Total | | 190.24 | |
| 025 | O4-74642 | 11/08/16 | 09-849268 | 08/17/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | 0000F961Y4298 | 17.7500 | 1.00 | 17.75 | |
| 025 | O4-74642 | 11/08/16 | 09-849268 | 08/17/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | 0000F961Y4308 | 14.2000 | 1.00 | 14.20 | |
| 025 | O4-74642 | | 09-849268 | | | | | | | Purchase Order Total | | 31.95 | |
| 025 | O4-74642 | 11/08/16 | 09-849286 | 08/17/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | 000068374E308 | 25.1400 | 1.00 | 25.14 | |
| 025 | O4-74642 | | 09-849286 | | | | | | | Purchase Order Total | | 25.14 | |
| 025 | O4-74642 | 11/08/16 | 09-849562 | 08/19/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | 5E9719308 | 45.2800 | 1.00 | 45.28 | |
| 025 | O4-74642 | 11/08/16 | 09-849562 | 08/19/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | 5E9719318 | 12.8200 | 1.00 | 12.82 | |
| 025 | O4-74642 | | 09-849562 | | | | | | | Purchase Order Total | | 58.10 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-74642 | 11/08/16 | 09-853348 | 09/05/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | 0000X32315318 | 56.0200 | 1.00 | 56.02 | |
| 025 | O4-74642 | 11/08/16 | 09-853348 | 09/05/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | 0000X32315338 | 30.8700 | 1.00 | 30.87 | |
| 025 | O4-74642 | | 09-853348 | | | | | | | Purchase Order Total | | 86.89 | |
| 025 | O4-74642 | 11/08/16 | 09-853352 | 09/05/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | 000068374E338 | 46.1600 | 1.00 | 46.16 | |
| 025 | O4-74642 | | 09-853352 | | | | | | | Purchase Order Total | | 46.16 | |
| 025 | O4-74642 | 11/08/16 | 09-853355 | 09/05/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | 0000F961Y4318 | 50.5800 | 1.00 | 50.58 | |
| 025 | O4-74642 | 11/08/16 | 09-853355 | 09/05/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | 0000F961Y4328 | 14.2000 | 1.00 | 14.20 | |
| 025 | O4-74642 | 11/08/16 | 09-853355 | 09/05/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | 0000F961Y4338 | 17.7500 | 1.00 | 17.75 | |
| 025 | O4-74642 | | 09-853355 | | | | | | | Purchase Order Total | | 82.53 | |
| 025 | O4-74642 | 11/08/16 | 09-853664 | 09/05/18 | 552598 | UNITED PARCEL SERVICE - ALL PY | 915 | 58 | E7W707298 | 125.5400 | 1.00 | 125.54 | |
| 025 | O4-74642 | 11/08/16 | 09-853664 | 09/05/18 | 552598 | UNITED PARCEL SERVICE - ALL PY | 915 | 58 | E7W707308 | 218.6300 | 1.00 | 218.63 | |
| 025 | O4-74642 | 11/08/16 | 09-853664 | 09/05/18 | 552598 | UNITED PARCEL SERVICE - ALL PY | 915 | 58 | E7W707318 | 87.9200 | 1.00 | 87.92 | |
| 025 | O4-74642 | 11/08/16 | 09-853664 | 09/05/18 | 552598 | UNITED PARCEL SERVICE - ALL PY | 915 | 58 | E7W707328 | 143.9000 | 1.00 | 143.90 | |
| 025 | O4-74642 | | 09-853664 | | | | | | | Purchase Order Total | | 575.99 | |
| 025 | O4-74642 | 11/08/16 | 09-853879 | 09/06/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | 00008E76Y3348 | 79.8100 | 1.00 | 79.81 | |
| 025 | O4-74642 | | 09-853879 | | | | | | | Purchase Order Total | | 79.81 | |
| 025 | O4-74642 | 11/08/16 | 09-853881 | 09/06/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | 000068374E348 | 33.4800 | 1.00 | 33.48 | |
| 025 | O4-74642 | | 09-853881 | | | | | | | Purchase Order Total | | 33.48 | |
| 025 | O4-74642 | 11/08/16 | 09-854564 | 09/09/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | 8/18 5E9719338 | 14.3600 | 1.00 | 14.36 | |
| 025 | O4-74642 | 11/08/16 | 09-854564 | 09/09/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | 8/25 5E9719348 | 11.4800 | 1.00 | 11.48 | |
| 025 | O4-74642 | | 09-854564 | | | | | | | Purchase Order Total | | 25.84 | |
| 025 | O4-74642 | 11/08/16 | 09-855274 | 09/11/18 | 552598 | UNITED PARCEL SERVICE - ALL PY | 915 | 58 | E7W707338 | 156.5900 | 1.00 | 156.59 | |
| 025 | O4-74642 | | 09-855274 | | | | | | | Purchase Order Total | | 156.59 | |
| 025 | O4-74642 | 11/08/16 | 09-855871 | 09/13/18 | 552598 | UNITED PARCEL | 915 | 58 | E7W707348 | 156.9300 | 1.00 | 156.93 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | SERVICE - ALL PY | | | | | | | | |
| 025 | O4-74642 | | O9-855871 | | | | | | | Purchase Order Total | | 156.93 | | |
| 025 | O4-74642 | 11/08/16 | O9-858298 | 09/24/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | 00003E9821368 | 3.5400 | 1.00 | 3.54 | | |
| 025 | O4-74642 | | O9-858298 | | | | | | | Purchase Order Total | | 3.54 | | |
| 025 | O4-74841 | 11/22/16 | O9-841209 | 07/12/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 954 | 05 | 1116481 | 6830.6400 | 1.00 | 6,830.64 | | |
| 025 | O4-74841 | | O9-841209 | | | | | | | Purchase Order Total | | 6,830.64 | | |
| 025 | O4-74841 | 11/22/16 | Z8-845078 | 07/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 954 | 05 | 1120548 | 6679.0800 | 1.00 | 6,679.08 | | |
| 025 | O4-74841 | | Z8-845078 | | | | | | | Purchase Order Total | | 6,679.08 | | |
| 025 | O4-74841 | 11/22/16 | Z8-848621 | 08/15/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 954 | 05 | 1116481 | 6830.6400 | 1.00 | 6,830.64 | | |
| 025 | O4-74841 | | Z8-848621 | | | | | | | Purchase Order Total | | 6,830.64 | | |
| 025 | O4-74841 | 11/22/16 | Z8-851938 | 08/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 954 | 05 | 1124785 | 6864.1200 | 1.00 | 6,864.12 | | |
| 025 | O4-74841 | | Z8-851938 | | | | | | | Purchase Order Total | | 6,864.12 | | |
| 025 | O4-74841 | 11/22/16 | Z8-858874 | 09/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 954 | 05 | 1129366 | 6807.9600 | 1.00 | 6,807.96 | | |
| 025 | O4-74841 | | Z8-858874 | | | | | | | Purchase Order Total | | 6,807.96 | | |
| 025 | O4-74842 | 11/22/16 | Z8-843854 | 07/24/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 954 | 05 | 1120545 | 952.5600 | 1.00 | 952.56 | | |
| 025 | O4-74842 | | Z8-843854 | | | | | | | Purchase Order Total | | 952.56 | | |
| 025 | O4-74842 | 11/22/16 | Z8-847875 | 08/10/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 954 | 05 | 1124786 | 1135.8000 | 1.00 | 1,135.80 | | |
| 025 | O4-74842 | | Z8-847875 | | | | | | | Purchase Order Total | | 1,135.80 | | |
| 025 | O4-74842 | 11/22/16 | Z8-858482 | 09/25/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 954 | 05 | 4793852 | 832.6800 | 1.00 | 832.68 | | |
| 025 | O4-74842 | | Z8-858482 | | | | | | | Purchase Order Total | | 832.68 | | |
| 025 | O4-74843 | 11/22/16 | Z8-843852 | 07/24/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 954 | 05 | 1120546 | 1583.7900 | 1.00 | 1,583.79 | | |
| 025 | O4-74843 | | Z8-843852 | | | | | | | Purchase Order Total | | 1,583.79 | | |
| 025 | O4-74843 | 11/22/16 | Z8-851520 | 08/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 954 | 05 | 1124784 | 1748.3700 | 1.00 | 1,748.37 | | |
| 025 | O4-74843 | | Z8-851520 | | | | | | | Purchase Order Total | | 1,748.37 | | |
| 025 | O4-74843 | 11/22/16 | Z8-858484 | 09/25/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 954 | 05 | 1129367 | 2086.5000 | 1.00 | 2,086.50 | | |
| 025 | O4-74843 | | Z8-858484 | | | | | | | Purchase Order Total | | 2,086.50 | | |
| 025 | O4-74955 | 12/06/16 | O9-853265 | 09/04/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | 96827 | 7.0000 | 25.00 | 175.00 | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-74955 | 12/06/16 | 09-853265 | 09/04/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | 96827 | 1.0000 | 12.00 | 12.00 | |
| 025 | O4-74955 | 12/06/16 | 09-853265 | 09/04/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | 96827 | 192.0000 | 1.00 | 192.00 | |
| 025 | O4-74955 | 12/06/16 | 09-853265 | 09/04/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | 96827 | 4.0000 | 25.00 | 100.00 | |
| 025 | O4-74955 | 12/06/16 | 09-853265 | 09/04/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | 96827 | 1.0000 | 12.00 | 12.00 | |
| 025 | O4-74955 | 12/06/16 | 09-853265 | 09/04/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | 96827 | 35.0000 | 1.00 | 35.00 | |
| 025 | O4-74955 | 12/06/16 | 09-853265 | 09/04/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | 96827 | 1.0000 | 25.00 | 25.00 | |
| 025 | O4-74955 | 12/06/16 | 09-853265 | 09/04/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | 96827 | 1.0000 | 12.00 | 12.00 | |
| 025 | O4-74955 | 12/06/16 | 09-853265 | 09/04/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | 96827 | 4.0000 | 25.00 | 100.00 | |
| 025 | O4-74955 | 12/06/16 | 09-853265 | 09/04/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | 96827 | 4.0000 | 12.00 | 48.00 | |
| 025 | O4-74955 | 12/06/16 | 09-853265 | 09/04/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | 96827 | 3.0000 | 25.00 | 75.00 | |
| 025 | O4-74955 | 12/06/16 | 09-853265 | 09/04/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | 96827 | 3.0000 | 12.00 | 36.00 | |
| 025 | O4-74955 | 12/06/16 | 09-853265 | 09/04/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | 96827 | 11.0000 | 25.00 | 275.00 | |
| 025 | O4-74955 | 12/06/16 | 09-853265 | 09/04/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | 96827 | 11.0000 | 12.00 | 132.00 | |
| 025 | O4-74955 | 12/06/16 | 09-853265 | 09/04/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | 96827 | 3.0000 | 25.00 | 75.00 | |
| 025 | O4-74955 | 12/06/16 | 09-853265 | 09/04/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | 96827 | 3.0000 | 12.00 | 36.00 | |
| 025 | O4-74955 | 12/06/16 | 09-853265 | 09/04/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | 96827 | 6.0000 | 25.00 | 150.00 | |
| 025 | O4-74955 | 12/06/16 | 09-853265 | 09/04/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | 96827 | 6.0000 | 12.00 | 72.00 | |
| 025 | O4-74955 | 12/06/16 | 09-853265 | 09/04/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | 96827 | 3.0000 | 25.00 | 75.00 | |
| 025 | O4-74955 | 12/06/16 | 09-853265 | 09/04/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | 96827 | 1.0000 | 12.00 | 12.00 | |
| 025 | O4-74955 | 12/06/16 | 09-853265 | 09/04/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | 96827 | 4.0000 | 25.00 | 100.00 | |
| 025 | O4-74955 | 12/06/16 | 09-853265 | 09/04/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | 96827 | 4.0000 | 12.00 | 48.00 | |
| 025 | O4-74955 | 12/06/16 | 09-853265 | 09/04/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | 96827 | 21.0000 | 25.00 | 525.00 | |
| 025 | O4-74955 | 12/06/16 | 09-853265 | 09/04/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | 96827 | 2.0000 | 12.00 | 24.00 | |
| 025 | O4-74955 | 12/06/16 | 09-853265 | 09/04/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | 96827 | 56.2000 | 1.00 | 56.20 | |
| 025 | O4-74955 | | 09-853265 | | | | | | | Purchase Order Total | | 2,402.20 | |
| 025 | O4-74955 | 12/06/16 | 09-855859 | 09/13/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | L310660 | 7.0000 | 25.00 | 175.00 | |
| 025 | O4-74955 | 12/06/16 | 09-855859 | 09/13/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | L310660 | 224.0000 | 1.00 | 224.00 | |
| 025 | O4-74955 | 12/06/16 | 09-855859 | 09/13/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | L310660 | 146.0000 | 1.00 | 146.00 | |
| 025 | O4-74955 | 12/06/16 | 09-855859 | 09/13/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | L310660 | 3.0000 | 25.00 | 75.00 | |
| 025 | O4-74955 | 12/06/16 | 09-855859 | 09/13/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | L310660 | 50.9000 | 1.00 | 50.90 | |
| 025 | O4-74955 | 12/06/16 | 09-855859 | 09/13/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | L310660 | 2.0000 | 25.00 | 50.00 | |
| 025 | O4-74955 | 12/06/16 | 09-855859 | 09/13/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | L310660 | 74.0000 | 1.00 | 74.00 | |
| 025 | O4-74955 | 12/06/16 | 09-855859 | 09/13/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | L310660 | 111.0000 | 1.00 | 111.00 | |
| 025 | O4-74955 | 12/06/16 | 09-855859 | 09/13/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | L310660 | 74.0000 | 1.00 | 74.00 | |
| 025 | O4-74955 | 12/06/16 | 09-855859 | 09/13/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | L310660 | 925.0000 | 1.00 | 925.00 | |
| 025 | O4-74955 | 12/06/16 | 09-855859 | 09/13/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | L310660 | 407.0000 | 1.00 | 407.00 | |
| 025 | O4-74955 | 12/06/16 | 09-855859 | 09/13/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | L310660 | 57.0000 | 1.00 | 57.00 | |
| 025 | O4-74955 | 12/06/16 | 09-855859 | 09/13/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | L310660 | 1.0000 | 25.00 | 25.00 | |
| 025 | O4-74955 | 12/06/16 | 09-855859 | 09/13/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | L310660 | 142.0000 | 1.00 | 142.00 | |
| 025 | O4-74955 | 12/06/16 | 09-855859 | 09/13/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | L310660 | 1.0000 | 25.00 | 25.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-74955 | 12/06/16 | 09-855859 | 09/13/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | L310660 | 1.0000 | 25.00 | 25.00 | |
| 025 | O4-74955 | 12/06/16 | 09-855859 | 09/13/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | L310660 | 30.0000 | 1.00 | 30.00 | |
| 025 | O4-74955 | 12/06/16 | 09-855859 | 09/13/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | L310660 | 148.0000 | 1.00 | 148.00 | |
| 025 | O4-74955 | 12/06/16 | 09-855859 | 09/13/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | L310660 | 18.0000 | 25.00 | 450.00 | |
| 025 | O4-74955 | 12/06/16 | 09-855859 | 09/13/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | L310660 | 37.0000 | 1.00 | 37.00 | |
| 025 | O4-74955 | | 09-855859 | | | | | | | Purchase Order Total | | 3,250.90 | |
| 025 | O4-75161 | 12/20/16 | 09-845056 | 07/27/18 | 1999505 | SM CLEANING | 958 | 63 | JUNE 2018 | 1680.0000 | 1.00 | 1,680.00 | |
| 025 | O4-75161 | | 09-845056 | | | | | | | Purchase Order Total | | 1,680.00 | |
| 025 | O4-75161 | 12/20/16 | 09-847873 | 08/10/18 | 1999505 | SM CLEANING | 958 | 63 | JULY 2018 | 1680.0000 | 1.00 | 1,680.00 | |
| 025 | O4-75161 | | 09-847873 | | | | | | | Purchase Order Total | | 1,680.00 | |
| 025 | O4-75161 | 12/20/16 | 09-858450 | 09/25/18 | 1999505 | SM CLEANING | 958 | 63 | AUGUST 2018 | 1840.0000 | 1.00 | 1,840.00 | |
| 025 | O4-75161 | | 09-858450 | | | | | | | Purchase Order Total | | 1,840.00 | |
| 025 | O4-75457 | 01/13/17 | 09-842618 | 07/18/18 | 555966 | YORK GENERAL HEALTHCARE SERVIC | 952 | 43 | APR-JUN18 PAT ACK | 105.6000 | 1.00 | 105.60 | |
| 025 | O4-75457 | 01/13/17 | 09-842618 | 07/18/18 | 555966 | YORK GENERAL HEALTHCARE SERVIC | 952 | 43 | APR-JUN18 PAT ACK | 54.4000 | 1.00 | 54.40 | |
| 025 | O4-75457 | | 09-842618 | | | | | | | Purchase Order Total | | 160.00 | |
| 025 | O4-75481 | 01/17/17 | 09-843200 | 07/20/18 | 629328 | CHI HEALTH CLINIC - PAYMENTS | 952 | 95 | CHI44FY18-SERV | 202.9300 | 1.00 | 202.93 | |
| 025 | O4-75481 | 01/17/17 | 09-843200 | 07/20/18 | 629328 | CHI HEALTH CLINIC - PAYMENTS | 952 | 95 | CHI44FY18-ADM | 70.0000 | 1.00 | 70.00 | |
| 025 | O4-75481 | | 09-843200 | | | | | | | Purchase Order Total | | 272.93 | |
| 025 | O4-75481 | 01/17/17 | 09-857084 | 09/19/18 | 629328 | CHI HEALTH CLINIC - PAYMENTS | 952 | 95 | CHI9-131517FY18-SERV | 22477.9300 | 1.00 | 22,477.93 | |
| 025 | O4-75481 | 01/17/17 | 09-857084 | 09/19/18 | 629328 | CHI HEALTH CLINIC - PAYMENTS | 952 | 95 | CHI9-131517FY18-SERV | 6771.9000 | 1.00 | 6,771.90 | |
| 025 | O4-75481 | | 09-857084 | | | | | | | Purchase Order Total | | 29,249.83 | |
| 025 | O4-75505 | 01/19/17 | 09-842622 | 07/18/18 | 506485 | MAGELLAN MEDICAID ADMINISTRATI | 918 | 74 | RP-3435 | 37600.4400 | 1.00 | 37,600.44 | |
| 025 | O4-75505 | 01/19/17 | 09-842622 | 07/18/18 | 506485 | MAGELLAN MEDICAID ADMINISTRATI | 918 | 74 | RP-3435 | 112801.3100 | 1.00 | 112,801.31 | |
| 025 | O4-75505 | | 09-842622 | | | | | | | Purchase Order Total | | 150,401.75 | |
| 025 | O4-75505 | 01/19/17 | 09-849913 | 08/21/18 | 506485 | MAGELLAN MEDICAID ADMINISTRATI | 918 | 74 | RP-3464 | 37600.4400 | 1.00 | 37,600.44 | |
| 025 | O4-75505 | 01/19/17 | 09-849913 | 08/21/18 | 506485 | MAGELLAN MEDICAID ADMINISTRATI | 918 | 74 | RP-3464 | 112801.3100 | 1.00 | 112,801.31 | |
| 025 | O4-75505 | | 09-849913 | | | | | | | Purchase Order Total | | 150,401.75 | |
| 025 | O4-75505 | 01/19/17 | 09-857710 | 09/21/18 | 506485 | MAGELLAN MEDICAID ADMINISTRATI | 918 | 74 | RP-3493 | 37600.4400 | 1.00 | 37,600.44 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-75505 | 01/19/17 | 09-857710 | 09/21/18 | 506485 | MAGELLAN MEDICAID ADMINISTRATI | 918 | 74 | RP-3493 | 112801.3100 | 1.00 | 112,801.31 | |
| 025 | O4-75505 | | 09-857710 | | | | | | | Purchase Order Total | | 150,401.75 | |
| 025 | O4-75807 | 02/14/17 | 09-848472 | 08/14/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | 1893647 | .9090 | 33.00 | 30.00 | |
| 025 | O4-75807 | 02/14/17 | 09-848472 | 08/14/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | 1893646 | .9090 | 33.00 | 30.00 | |
| 025 | O4-75807 | | 09-848472 | | | | | | | Purchase Order Total | | 60.00 | |
| 025 | O4-75832 | 02/16/17 | 09-855674 | 09/13/18 | 1960482 | WEST A THOMSON REUTERS BUSINES | 961 | 50 | 838157898 | 808.6800 | 1.00 | 808.68 | |
| 025 | O4-75832 | 02/16/17 | 09-855674 | 09/13/18 | 1960482 | WEST A THOMSON REUTERS BUSINES | 961 | 50 | 838157898 | 808.6900 | 1.00 | 808.69 | |
| 025 | O4-75832 | | 09-855674 | | | | | | | Purchase Order Total | | 1,617.37 | |
| 025 | O4-75832 | 02/16/17 | 09-855678 | 09/13/18 | 1960482 | WEST A THOMSON REUTERS BUSINES | 961 | 50 | 838668571 | 808.6800 | 1.00 | 808.68 | |
| 025 | O4-75832 | 02/16/17 | 09-855678 | 09/13/18 | 1960482 | WEST A THOMSON REUTERS BUSINES | 961 | 50 | 838668571 | 808.6900 | 1.00 | 808.69 | |
| 025 | O4-75832 | | 09-855678 | | | | | | | Purchase Order Total | | 1,617.37 | |
| 025 | O4-75832 | 02/16/17 | 09-855681 | 09/13/18 | 1960482 | WEST A THOMSON REUTERS BUSINES | 961 | 50 | 837986627 | 808.6800 | 1.00 | 808.68 | |
| 025 | O4-75832 | 02/16/17 | 09-855681 | 09/13/18 | 1960482 | WEST A THOMSON REUTERS BUSINES | 961 | 50 | 837986627 | 808.6900 | 1.00 | 808.69 | |
| 025 | O4-75832 | | 09-855681 | | | | | | | Purchase Order Total | | 1,617.37 | |
| 025 | O4-75832 | 02/16/17 | 09-855683 | 09/13/18 | 1960482 | WEST A THOMSON REUTERS BUSINES | 961 | 50 | 838316211 | 808.6800 | 1.00 | 808.68 | |
| 025 | O4-75832 | 02/16/17 | 09-855683 | 09/13/18 | 1960482 | WEST A THOMSON REUTERS BUSINES | 961 | 50 | 838316211 | 808.6900 | 1.00 | 808.69 | |
| 025 | O4-75832 | | 09-855683 | | | | | | | Purchase Order Total | | 1,617.37 | |
| 025 | O4-75832 | 02/16/17 | 09-855685 | 09/13/18 | 1960482 | WEST A THOMSON REUTERS BUSINES | 961 | 50 | 838491511 | 808.6800 | 1.00 | 808.68 | |
| 025 | O4-75832 | 02/16/17 | 09-855685 | 09/13/18 | 1960482 | WEST A THOMSON REUTERS BUSINES | 961 | 50 | 838491511 | 808.6900 | 1.00 | 808.69 | |
| 025 | O4-75832 | | 09-855685 | | | | | | | Purchase Order Total | | 1,617.37 | |
| 025 | O4-75832 | 02/16/17 | 09-856008 | 09/14/18 | 1960482 | WEST A THOMSON REUTERS BUSINES | 961 | 50 | 838668571 | 808.6800 | 1.00 | 808.68 | |
| 025 | O4-75832 | 02/16/17 | 09-856008 | 09/14/18 | 1960482 | WEST A THOMSON REUTERS BUSINES | 961 | 50 | 838668571 | 808.6900 | 1.00 | 808.69 | |
| 025 | O4-75832 | | 09-856008 | | | | | | | Purchase Order Total | | 1,617.37 | |
| 025 | O4-75966 | 03/02/17 | 09-845093 | 07/27/18 | 1889420 | SOLUTRAN INC - | 946 | 25 | 15493A JUNE-2018 | 10868.7500 | 1.00 | 10,868.75 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | PURCHASING | | | | | | | | |
| 025 | O4-75966 | | O9-845093 | | | | | | | Purchase Order Total | | 10,868.75 | | |
| 025 | O4-75966 | 03/02/17 | O9-845094 | 07/27/18 | 1889420 | SOLUTRAN INC - PURCHASING | 946 | 25 | 15493B JUNE-2018 | 421.5000 | 1.00 | 421.50 | | |
| | | | | | | PURCHASING | | | | | | | | |
| 025 | O4-75966 | | O9-845094 | | | | | | | Purchase Order Total | | 421.50 | | |
| 025 | O4-75966 | 03/02/17 | O9-853608 | 09/05/18 | 1889420 | SOLUTRAN INC - PURCHASING | 946 | 25 | 15551A JULY 2018 | 11520.0000 | 1.00 | 11,520.00 | | |
| | | | | | | PURCHASING | | | | | | | | |
| 025 | O4-75966 | | O9-853608 | | | | | | | Purchase Order Total | | 11,520.00 | | |
| 025 | O4-75966 | 03/02/17 | O9-853610 | 09/05/18 | 1889420 | SOLUTRAN INC - PURCHASING | 946 | 25 | 15551B JULY 2018 | 369.0000 | 1.00 | 369.00 | | |
| | | | | | | PURCHASING | | | | | | | | |
| 025 | O4-75966 | | O9-853610 | | | | | | | Purchase Order Total | | 369.00 | | |
| 025 | O4-75989 | 03/06/17 | O9-847326 | 08/09/18 | 1591572 | DXC TECHNOLOGY SERVICES LLC - | 918 | 29 | 60177758 | 17689.0000 | 1.00 | 17,689.00 | | |
| 025 | O4-75989 | 03/06/17 | O9-847326 | 08/09/18 | 1591572 | DXC TECHNOLOGY SERVICES LLC - | 918 | 29 | 60177758 | 353.7800- | 1.00 | 353.78- | | |
| 025 | O4-75989 | 03/06/17 | O9-847326 | 08/09/18 | 1591572 | DXC TECHNOLOGY SERVICES LLC - | 918 | 29 | 60177758 | 15920.1000 | 1.00 | 15,920.10 | | |
| 025 | O4-75989 | 03/06/17 | O9-847326 | 08/09/18 | 1591572 | DXC TECHNOLOGY SERVICES LLC - | 918 | 29 | 60177758 | 318.4000- | 1.00 | 318.40- | | |
| 025 | O4-75989 | 03/06/17 | O9-847326 | 08/09/18 | 1591572 | DXC TECHNOLOGY SERVICES LLC - | 918 | 29 | 60177758 | 1768.9000 | 1.00 | 1,768.90 | | |
| 025 | O4-75989 | 03/06/17 | O9-847326 | 08/09/18 | 1591572 | DXC TECHNOLOGY SERVICES LLC - | 918 | 29 | 60177758 | 35.3800- | 1.00 | 35.38- | | |
| 025 | O4-75989 | 03/06/17 | O9-847326 | 08/09/18 | 1591572 | DXC TECHNOLOGY SERVICES LLC - | 918 | 29 | 60177757 | 17689.0000 | 1.00 | 17,689.00 | | |
| 025 | O4-75989 | 03/06/17 | O9-847326 | 08/09/18 | 1591572 | DXC TECHNOLOGY SERVICES LLC - | 918 | 29 | 60177757 | 353.7800- | 1.00 | 353.78- | | |
| 025 | O4-75989 | 03/06/17 | O9-847326 | 08/09/18 | 1591572 | DXC TECHNOLOGY SERVICES LLC - | 918 | 29 | 60177757 | 15920.1000 | 1.00 | 15,920.10 | | |
| 025 | O4-75989 | 03/06/17 | O9-847326 | 08/09/18 | 1591572 | DXC TECHNOLOGY SERVICES LLC - | 918 | 29 | 60177757 | 318.4000- | 1.00 | 318.40- | | |
| 025 | O4-75989 | 03/06/17 | O9-847326 | 08/09/18 | 1591572 | DXC TECHNOLOGY SERVICES LLC - | 918 | 29 | 60177757 | 1768.9000 | 1.00 | 1,768.90 | | |
| 025 | O4-75989 | 03/06/17 | O9-847326 | 08/09/18 | 1591572 | DXC TECHNOLOGY SERVICES LLC - | 918 | 29 | 60177757 | 35.3800- | 1.00 | 35.38- | | |
| 025 | O4-75989 | | O9-847326 | | | | | | | Purchase Order Total | | 69,340.88 | | |
| 025 | O4-76032 | 03/08/17 | O9-853783 | 09/06/18 | 1663260 | OLLIE WEBB CENTER INC | 952 | 85 | 1808TRVLGRS | 135.0000 | 1.00 | 135.00 | | |
| 025 | O4-76032 | 03/08/17 | O9-853783 | 09/06/18 | 1663260 | OLLIE WEBB CENTER | 952 | 85 | 1808TRVLGRS | 59.9500 | 1.00 | 59.95 | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| | | | | | | INC | | | | | | | |
| 025 | O4-76032 | | 09-853783 | | | | | | | Purchase Order Total | | 194.95 | |
| 025 | O4-76077 | 03/13/17 | 09-846631 | 08/06/18 | 4266455 | PERKINS COUNTY HEALTH SERVICES | 952 | 43 | JUN18 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | O4-76077 | 03/13/17 | 09-846631 | 08/06/18 | 4266455 | PERKINS COUNTY HEALTH SERVICES | 952 | 43 | JUN18 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | O4-76077 | | 09-846631 | | | | | | | Purchase Order Total | | 20.00 | |
| 025 | O4-76078 | 03/13/17 | 09-842521 | 07/17/18 | 629357 | FREMONT AREA MEDICAL CENTER | 952 | 43 | SLS0035280 PAT ACK | 79.2000 | 1.00 | 79.20 | |
| 025 | O4-76078 | 03/13/17 | 09-842521 | 07/17/18 | 629357 | FREMONT AREA MEDICAL CENTER | 952 | 43 | SLS0035280 PAT ACK | 40.8000 | 1.00 | 40.80 | |
| 025 | O4-76078 | | 09-842521 | | | | | | | Purchase Order Total | | 120.00 | |
| 025 | O4-76078 | 03/13/17 | 09-849885 | 08/21/18 | 629357 | FREMONT AREA MEDICAL CENTER | 952 | 43 | SLS0035337 PAT ACK | 118.8000 | 1.00 | 118.80 | |
| 025 | O4-76078 | 03/13/17 | 09-849885 | 08/21/18 | 629357 | FREMONT AREA MEDICAL CENTER | 952 | 43 | SLS0035337 PAT ACK | 61.2000 | 1.00 | 61.20 | |
| 025 | O4-76078 | | 09-849885 | | | | | | | Purchase Order Total | | 180.00 | |
| 025 | O4-76078 | 03/13/17 | 09-853867 | 09/06/18 | 629357 | FREMONT AREA MEDICAL CENTER | 952 | 43 | SLS0035337 PAT ACK | 118.8000 | 1.00 | 118.80 | |
| 025 | O4-76078 | 03/13/17 | 09-853867 | 09/06/18 | 629357 | FREMONT AREA MEDICAL CENTER | 952 | 43 | S:S0035337 PAT ACK | 61.2000 | 1.00 | 61.20 | |
| 025 | O4-76078 | | 09-853867 | | | | | | | Purchase Order Total | | 180.00 | |
| 025 | O4-76078 | 03/13/17 | 09-857599 | 09/20/18 | 629357 | FREMONT AREA MEDICAL CENTER | 952 | 43 | SLS0035400 | 105.6000 | 1.00 | 105.60 | |
| 025 | O4-76078 | 03/13/17 | 09-857599 | 09/20/18 | 629357 | FREMONT AREA MEDICAL CENTER | 952 | 43 | SLS0035400 | 54.4000 | 1.00 | 54.40 | |
| 025 | O4-76078 | | 09-857599 | | | | | | | Purchase Order Total | | 160.00 | |
| 025 | O4-76081 | 03/14/17 | 09-844392 | 07/25/18 | 523965 | CHI HEALTH GOOD SAMARITAN - PA | 952 | 43 | JAN-JUN18 PAT ACK | 712.8000 | 1.00 | 712.80 | |
| 025 | O4-76081 | 03/14/17 | 09-844392 | 07/25/18 | 523965 | CHI HEALTH GOOD SAMARITAN - PA | 952 | 43 | JAN-JUN18 PAT ACK | 367.2000 | 1.00 | 367.20 | |
| 025 | O4-76081 | | 09-844392 | | | | | | | Purchase Order Total | | 1,080.00 | |
| 025 | O4-76084 | 03/14/17 | 09-842517 | 07/17/18 | 602156 | CHI HEALTH - LAKESIDE | 952 | 43 | MAY18 PAT ACK | 369.6000 | 1.00 | 369.60 | |
| 025 | O4-76084 | 03/14/17 | 09-842517 | 07/17/18 | 602156 | CHI HEALTH - LAKESIDE | 952 | 43 | MAY18 PAT ACK | 190.4000 | 1.00 | 190.40 | |
| 025 | O4-76084 | | 09-842517 | | | | | | | Purchase Order Total | | 560.00 | |
| 025 | O4-76084 | 03/14/17 | 09-853359 | 09/05/18 | 602156 | CHI HEALTH - LAKESIDE | 952 | 43 | JUN18 PAT ACK | 277.2000 | 1.00 | 277.20 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-76084 | 03/14/17 | 09-853359 | 09/05/18 | 602156 | CHI HEALTH - LAKESIDE | 952 | 43 | JUN18 PAT ACK | 142.8000 | 1.00 | 142.80 | |
| 025 | O4-76084 | 03/14/17 | 09-853359 | 09/05/18 | 602156 | CHI HEALTH - LAKESIDE | 952 | 43 | JUN18 PAT ACK | 290.4000 | 1.00 | 290.40 | |
| 025 | O4-76084 | 03/14/17 | 09-853359 | 09/05/18 | 602156 | CHI HEALTH - LAKESIDE | 952 | 43 | JUN18 PAT ACK | 149.6000 | 1.00 | 149.60 | |
| 025 | O4-76084 | | 09-853359 | | | | | | | Purchase Order Total | | 860.00 | |
| 025 | O4-76084 | 03/14/17 | 09-857594 | 09/20/18 | 602156 | CHI HEALTH - LAKESIDE | 952 | 43 | AUGUST 2018 | 224.4000 | 1.00 | 224.40 | |
| 025 | O4-76084 | 03/14/17 | 09-857594 | 09/20/18 | 602156 | CHI HEALTH - LAKESIDE | 952 | 43 | AUGUST 2018 | 115.6000 | 1.00 | 115.60 | |
| 025 | O4-76084 | | 09-857594 | | | | | | | Purchase Order Total | | 340.00 | |
| 025 | O4-76096 | 03/14/17 | 09-842534 | 07/17/18 | 2131593 | ST FRANCIS MEDICAL CTR - PATER | 952 | 43 | INV LM 5191 PAT ACK | 369.6000 | 1.00 | 369.60 | |
| 025 | O4-76096 | 03/14/17 | 09-842534 | 07/17/18 | 2131593 | ST FRANCIS MEDICAL CTR - PATER | 952 | 43 | INV LM 5191 PAT ACK | 190.4000 | 1.00 | 190.40 | |
| 025 | O4-76096 | | 09-842534 | | | | | | | Purchase Order Total | | 560.00 | |
| 025 | O4-76096 | 03/14/17 | 09-849891 | 08/21/18 | 2131593 | ST FRANCIS MEDICAL CTR - PATER | 952 | 43 | LM 5310 PAT ACK | 224.4000 | 1.00 | 224.40 | |
| 025 | O4-76096 | 03/14/17 | 09-849891 | 08/21/18 | 2131593 | ST FRANCIS MEDICAL CTR - PATER | 952 | 43 | LM 5310 PAT ACK | 115.6000 | 1.00 | 115.60 | |
| 025 | O4-76096 | | 09-849891 | | | | | | | Purchase Order Total | | 340.00 | |
| 025 | O4-76096 | 03/14/17 | 09-857607 | 09/20/18 | 2131593 | ST FRANCIS MEDICAL CTR - PATER | 952 | 43 | LM5327 | 303.6000 | 1.00 | 303.60 | |
| 025 | O4-76096 | 03/14/17 | 09-857607 | 09/20/18 | 2131593 | ST FRANCIS MEDICAL CTR - PATER | 952 | 43 | LM5327 | 156.4000 | 1.00 | 156.40 | |
| 025 | O4-76096 | | 09-857607 | | | | | | | Purchase Order Total | | 460.00 | |
| 025 | O4-76100 | 03/14/17 | 09-844387 | 07/25/18 | 548905 | CHI HEALTH ST MARYS | 952 | 43 | INV# 618 PAT ACK | 92.4000 | 1.00 | 92.40 | |
| 025 | O4-76100 | 03/14/17 | 09-844387 | 07/25/18 | 548905 | CHI HEALTH ST MARYS | 952 | 43 | INV# 618 PAT ACK | 47.6000 | 1.00 | 47.60 | |
| 025 | O4-76100 | | 09-844387 | | | | | | | Purchase Order Total | | 140.00 | |
| 025 | O4-76100 | 03/14/17 | 09-853509 | 09/05/18 | 548905 | CHI HEALTH ST MARYS | 952 | 43 | INV 718 PAT ACK | 79.2000 | 1.00 | 79.20 | |
| 025 | O4-76100 | 03/14/17 | 09-853509 | 09/05/18 | 548905 | CHI HEALTH ST MARYS | 952 | 43 | INV 718 PAT ACK | 40.8000 | 1.00 | 40.80 | |
| 025 | O4-76100 | | 09-853509 | | | | | | | Purchase Order Total | | 120.00 | |
| 025 | O4-76100 | 03/14/17 | 09-857608 | 09/20/18 | 548905 | CHI HEALTH ST MARYS | 952 | 43 | 818 | 39.6000 | 1.00 | 39.60 | |
| 025 | O4-76100 | 03/14/17 | 09-857608 | 09/20/18 | 548905 | CHI HEALTH ST MARYS | 952 | 43 | 818 | 20.4000 | 1.00 | 20.40 | |
| 025 | O4-76100 | | 09-857608 | | | | | | | Purchase Order Total | | 60.00 | |
| 025 | O4-76107 | 03/14/17 | 09-842530 | 07/17/18 | 1301330 | MEMORIAL HEALTH CARE SYSTEMS C | 952 | 43 | INV 288 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | O4-76107 | 03/14/17 | 09-842530 | 07/17/18 | 1301330 | MEMORIAL HEALTH CARE | 952 | 43 | INV 288 PAT ACK | 6.8000 | 1.00 | 6.80 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SYSTEMS C | | | | | | | |
| 025 | O4-76107 | 03/14/17 | 09-842530 | 07/17/18 | 1301330 | MEMORIAL HEALTH CARE | 952 | 43 | INV 288 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| | | | | | | SYSTEMS C | | | | | | | |
| 025 | O4-76107 | 03/14/17 | 09-842530 | 07/17/18 | 1301330 | MEMORIAL HEALTH CARE | 952 | 43 | INV 288 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| | | | | | | SYSTEMS C | | | | | | | |
| 025 | O4-76107 | | 09-842530 | | | | | | | Purchase Order Total | | 40.00 | |
| 025 | O4-76107 | 03/14/17 | 09-853456 | 09/05/18 | 535059 | MEMORIAL HOSPITAL, SEWARD | 952 | 43 | INV 290 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | O4-76107 | 03/14/17 | 09-853456 | 09/05/18 | 535059 | MEMORIAL HOSPITAL, SEWARD | 952 | 43 | INV 290 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | O4-76107 | | 09-853456 | | | | | | | Purchase Order Total | | 20.00 | |
| 025 | O4-76110 | 03/14/17 | 09-842526 | 07/17/18 | 538487 | NEBRASKA METHODIST HOSPITAL | 952 | 43 | RI00001938 PAT ACK | 673.2000 | 1.00 | 673.20 | |
| 025 | O4-76110 | 03/14/17 | 09-842526 | 07/17/18 | 538487 | NEBRASKA METHODIST HOSPITAL | 952 | 43 | RI00001938 PAT ACK | 346.8000 | 1.00 | 346.80 | |
| 025 | O4-76110 | | 09-842526 | | | | | | | Purchase Order Total | | 1,020.00 | |
| 025 | O4-76110 | 03/14/17 | 09-846628 | 08/06/18 | 538487 | NEBRASKA METHODIST HOSPITAL | 952 | 43 | MAY18 PAT ACK | 1069.2000 | 1.00 | 1,069.20 | |
| 025 | O4-76110 | 03/14/17 | 09-846628 | 08/06/18 | 538487 | NEBRASKA METHODIST HOSPITAL | 952 | 43 | MAY18 PAT ACK | 550.8000 | 1.00 | 550.80 | |
| 025 | O4-76110 | 03/14/17 | 09-846628 | 08/06/18 | 538487 | NEBRASKA METHODIST HOSPITAL | 952 | 43 | JUN18 PAT ACK | 924.0000 | 1.00 | 924.00 | |
| 025 | O4-76110 | 03/14/17 | 09-846628 | 08/06/18 | 538487 | NEBRASKA METHODIST HOSPITAL | 952 | 43 | JUN18 PAT ACK | 476.0000 | 1.00 | 476.00 | |
| 025 | O4-76110 | | 09-846628 | | | | | | | Purchase Order Total | | 3,020.00 | |
| 025 | O4-76110 | 03/14/17 | 09-857920 | 09/21/18 | 538487 | NEBRASKA METHODIST HOSPITAL | 952 | 43 | IN00000143 | 844.8000 | 1.00 | 844.80 | |
| 025 | O4-76110 | 03/14/17 | 09-857920 | 09/21/18 | 538487 | NEBRASKA METHODIST HOSPITAL | 952 | 43 | IN00000143 | 435.2000 | 1.00 | 435.20 | |
| 025 | O4-76110 | 03/14/17 | 09-857920 | 09/21/18 | 538487 | NEBRASKA METHODIST HOSPITAL | 952 | 43 | RI00001996 | 805.2000 | 1.00 | 805.20 | |
| 025 | O4-76110 | 03/14/17 | 09-857920 | 09/21/18 | 538487 | NEBRASKA METHODIST HOSPITAL | 952 | 43 | RI00001996 | 414.8000 | 1.00 | 414.80 | |
| 025 | O4-76110 | | 09-857920 | | | | | | | Purchase Order Total | | 2,500.00 | |
| 025 | O4-76111 | 03/14/17 | 09-844398 | 07/25/18 | 1069816 | NEBRASKA HEALTH SYSTEMS | 952 | 43 | JUN18 PAT ACK | 528.0000 | 1.00 | 528.00 | |
| 025 | O4-76111 | 03/14/17 | 09-844398 | 07/25/18 | 1069816 | NEBRASKA HEALTH SYSTEMS | 952 | 43 | JUN18 PAT ACK | 272.0000 | 1.00 | 272.00 | |
| 025 | O4-76111 | | 09-844398 | | | | | | | Purchase Order Total | | 800.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | 04-76111 | 03/14/17 | 09-849886 | 08/21/18 | 1069816 | NEBRASKA HEALTH SYSTEMS | 952 | 43 | JUL18 PAT ACK | 646.8000 | 1.00 | 646.80 | |
| 025 | 04-76111 | 03/14/17 | 09-849886 | 08/21/18 | 1069816 | NEBRASKA HEALTH SYSTEMS | 952 | 43 | JUL18 PAT ACK | 333.2000 | 1.00 | 333.20 | |
| 025 | 04-76111 | | 09-849886 | | | | | | | Purchase Order Total | | 980.00 | |
| 025 | 04-76111 | 03/14/17 | 09-857604 | 09/20/18 | 1069816 | NEBRASKA HEALTH SYSTEMS | 952 | 43 | AUGUST 2018 | 712.8000 | 1.00 | 712.80 | |
| 025 | 04-76111 | 03/14/17 | 09-857604 | 09/20/18 | 1069816 | NEBRASKA HEALTH SYSTEMS | 952 | 43 | AUGUST 2018 | 367.2000 | 1.00 | 367.20 | |
| 025 | 04-76111 | | 09-857604 | | | | | | | Purchase Order Total | | 1,080.00 | |
| 025 | 04-76190 | 03/20/17 | 09-842532 | 07/17/18 | 602247 | PENDER COMMUNITY HOSPITAL | 952 | 43 | 6-21-18 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76190 | 03/20/17 | 09-842532 | 07/17/18 | 602247 | PENDER COMMUNITY HOSPITAL | 952 | 43 | 6-21-18 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76190 | 03/20/17 | 09-842532 | 07/17/18 | 602247 | PENDER COMMUNITY HOSPITAL | 952 | 43 | 6-21-18 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76190 | 03/20/17 | 09-842532 | 07/17/18 | 602247 | PENDER COMMUNITY HOSPITAL | 952 | 43 | 6-21-18 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76190 | | 09-842532 | | | | | | | Purchase Order Total | | 40.00 | |
| 025 | 04-76190 | 03/20/17 | 09-846630 | 08/06/18 | 602247 | PENDER COMMUNITY HOSPITAL | 952 | 43 | JUL18 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76190 | 03/20/17 | 09-846630 | 08/06/18 | 602247 | PENDER COMMUNITY HOSPITAL | 952 | 43 | JUL18 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76190 | | 09-846630 | | | | | | | Purchase Order Total | | 20.00 | |
| 025 | 04-76190 | 03/20/17 | 09-853468 | 09/05/18 | 602247 | PENDER COMMUNITY HOSPITAL | 952 | 43 | 8-3 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76190 | 03/20/17 | 09-853468 | 09/05/18 | 602247 | PENDER COMMUNITY HOSPITAL | 952 | 43 | 8-3 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76190 | 03/20/17 | 09-853468 | 09/05/18 | 602247 | PENDER COMMUNITY HOSPITAL | 952 | 43 | 8-16 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76190 | 03/20/17 | 09-853468 | 09/05/18 | 602247 | PENDER COMMUNITY HOSPITAL | 952 | 43 | 8-16 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76190 | | 09-853468 | | | | | | | Purchase Order Total | | 40.00 | |
| 025 | 04-76190 | 03/20/17 | 09-857605 | 09/20/18 | 602247 | PENDER COMMUNITY HOSPITAL | 952 | 43 | 08242018 | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76190 | 03/20/17 | 09-857605 | 09/20/18 | 602247 | PENDER COMMUNITY HOSPITAL | 952 | 43 | 08242018 | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76190 | 03/20/17 | 09-857605 | 09/20/18 | 602247 | PENDER COMMUNITY HOSPITAL | 952 | 43 | 08272018 | 13.2000 | 1.00 | 13.20 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | 04-76190 | 03/20/17 | 09-857605 | 09/20/18 | 602247 | PENDER COMMUNITY HOSPITAL | 952 | 43 | 08272018 | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76190 | | 09-857605 | | | | | | | Purchase Order Total | | 40.00 | |
| 025 | 04-76192 | 03/20/17 | 09-846633 | 08/06/18 | 542043 | PHELPS MEMORIAL HEALTH CENTER | 952 | 43 | JUL18 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76192 | 03/20/17 | 09-846633 | 08/06/18 | 542043 | PHELPS MEMORIAL HEALTH CENTER | 952 | 43 | JUL18 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76192 | | 09-846633 | | | | | | | Purchase Order Total | | 20.00 | |
| 025 | 04-76192 | 03/20/17 | 09-849890 | 08/21/18 | 542043 | PHELPS MEMORIAL HEALTH CENTER | 952 | 43 | JUL18 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76192 | 03/20/17 | 09-849890 | 08/21/18 | 542043 | PHELPS MEMORIAL HEALTH CENTER | 952 | 43 | JUL18 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76192 | | 09-849890 | | | | | | | Purchase Order Total | | 20.00 | |
| 025 | 04-76192 | 03/20/17 | 09-857675 | 09/21/18 | 542043 | PHELPS MEMORIAL HEALTH CENTER | 952 | 43 | 08172018 | 26.4000 | 1.00 | 26.40 | |
| 025 | 04-76192 | 03/20/17 | 09-857675 | 09/21/18 | 542043 | PHELPS MEMORIAL HEALTH CENTER | 952 | 43 | 08172018 | 13.6000 | 1.00 | 13.60 | |
| 025 | 04-76192 | 03/20/17 | 09-857675 | 09/21/18 | 542043 | PHELPS MEMORIAL HEALTH CENTER | 952 | 43 | 08252018 | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76192 | 03/20/17 | 09-857675 | 09/21/18 | 542043 | PHELPS MEMORIAL HEALTH CENTER | 952 | 43 | 08252018 | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76192 | 03/20/17 | 09-857675 | 09/21/18 | 542043 | PHELPS MEMORIAL HEALTH CENTER | 952 | 43 | 09042018 | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76192 | 03/20/17 | 09-857675 | 09/21/18 | 542043 | PHELPS MEMORIAL HEALTH CENTER | 952 | 43 | 09042018 | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76192 | 03/20/17 | 09-857675 | 09/21/18 | 542043 | PHELPS MEMORIAL HEALTH CENTER | 952 | 43 | 09102018 | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76192 | 03/20/17 | 09-857675 | 09/21/18 | 542043 | PHELPS MEMORIAL HEALTH CENTER | 952 | 43 | 09102018 | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76192 | | 09-857675 | | | | | | | Purchase Order Total | | 100.00 | |
| 025 | 04-76196 | 03/20/17 | 09-842533 | 07/17/18 | 1421055 | PROVIDENCE MEDICAL CENTER - PA | 952 | 43 | INV 1225 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76196 | 03/20/17 | 09-842533 | 07/17/18 | 1421055 | PROVIDENCE MEDICAL CENTER - PA | 952 | 43 | INV 1225 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76196 | 03/20/17 | 09-842533 | 07/17/18 | 1421055 | PROVIDENCE MEDICAL CENTER - PA | 952 | 43 | INV 1225 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76196 | 03/20/17 | 09-842533 | 07/17/18 | 1421055 | PROVIDENCE MEDICAL CENTER - PA | 952 | 43 | INV 1225 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76196 | | 09-842533 | | | | | | | Purchase Order Total | | 40.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-76196 | 03/20/17 | 09-853473 | 09/05/18 | 1421055 | PROVIDENCE MEDICAL CENTER - PA | 952 | 43 | 1227 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | O4-76196 | 03/20/17 | 09-853473 | 09/05/18 | 1421055 | PROVIDENCE MEDICAL CENTER - PA | 952 | 43 | 1227 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | O4-76196 | 03/20/17 | 09-853473 | 09/05/18 | 1421055 | PROVIDENCE MEDICAL CENTER - PA | 952 | 43 | 1228 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | O4-76196 | 03/20/17 | 09-853473 | 09/05/18 | 1421055 | PROVIDENCE MEDICAL CENTER - PA | 952 | 43 | 1228 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | O4-76196 | | 09-853473 | | | | | | | Purchase Order Total | | 40.00 | |
| 025 | O4-76196 | 03/20/17 | 09-857889 | 09/21/18 | 1421055 | PROVIDENCE MEDICAL CENTER - PA | 952 | 43 | 1229 | 13.2000 | 1.00 | 13.20 | |
| 025 | O4-76196 | 03/20/17 | 09-857889 | 09/21/18 | 1421055 | PROVIDENCE MEDICAL CENTER - PA | 952 | 43 | 1229 | 6.8000 | 1.00 | 6.80 | |
| 025 | O4-76196 | 03/20/17 | 09-857889 | 09/21/18 | 1421055 | PROVIDENCE MEDICAL CENTER - PA | 952 | 43 | 1230 | 13.2000 | 1.00 | 13.20 | |
| 025 | O4-76196 | 03/20/17 | 09-857889 | 09/21/18 | 1421055 | PROVIDENCE MEDICAL CENTER - PA | 952 | 43 | 1230 | 6.8000 | 1.00 | 6.80 | |
| 025 | O4-76196 | 03/20/17 | 09-857889 | 09/21/18 | 1421055 | PROVIDENCE MEDICAL CENTER - PA | 952 | 43 | 1231 | 13.2000 | 1.00 | 13.20 | |
| 025 | O4-76196 | 03/20/17 | 09-857889 | 09/21/18 | 1421055 | PROVIDENCE MEDICAL CENTER - PA | 952 | 43 | 1231 | 6.8000 | 1.00 | 6.80 | |
| 025 | O4-76196 | | 09-857889 | | | | | | | Purchase Order Total | | 60.00 | |
| 025 | O4-76198 | 03/20/17 | 09-846634 | 08/06/18 | 544447 | REGIONAL WEST MEDICAL CENTER | 952 | 43 | JUN18 PAT ACK | 316.8000 | 1.00 | 316.80 | |
| 025 | O4-76198 | 03/20/17 | 09-846634 | 08/06/18 | 544447 | REGIONAL WEST MEDICAL CENTER | 952 | 43 | JUN18 PAT ACK | 163.2000 | 1.00 | 163.20 | |
| 025 | O4-76198 | | 09-846634 | | | | | | | Purchase Order Total | | 480.00 | |
| 025 | O4-76198 | 03/20/17 | 09-853488 | 09/05/18 | 544447 | REGIONAL WEST MEDICAL CENTER | 952 | 43 | 8/15/18 PAT ACK | 277.2000 | 1.00 | 277.20 | |
| 025 | O4-76198 | 03/20/17 | 09-853488 | 09/05/18 | 544447 | REGIONAL WEST MEDICAL CENTER | 952 | 43 | 8/15/18 PAT ACK | 142.8000 | 1.00 | 142.80 | |
| 025 | O4-76198 | | 09-853488 | | | | | | | Purchase Order Total | | 420.00 | |
| 025 | O4-76198 | 03/20/17 | 09-857606 | 09/20/18 | 544447 | REGIONAL WEST MEDICAL CENTER | 952 | 43 | 7181 | 277.2000 | 1.00 | 277.20 | |
| 025 | O4-76198 | 03/20/17 | 09-857606 | 09/20/18 | 544447 | REGIONAL WEST MEDICAL CENTER | 952 | 43 | 7181 | 142.8000 | 1.00 | 142.80 | |
| 025 | O4-76198 | | 09-857606 | | | | | | | Purchase Order Total | | 420.00 | |
| 025 | O4-76205 | 03/20/17 | 09-844378 | 07/25/18 | 510151 | AVERA ST ANTHONYS HOSPITAL | 952 | 43 | JUN18 PAT ACK | 26.4000 | 1.00 | 26.40 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | 04-76205 | 03/20/17 | 09-844378 | 07/25/18 | 510151 | AVERA ST ANTHONYS HOSPITAL | 953 | 43 | JUN18 PAT ACK | 13.6000 | 1.00 | 13.60 | |
| 025 | 04-76205 | | 09-844378 | | | | | | | Purchase Order Total | | 40.00 | |
| 025 | 04-76205 | 03/20/17 | 09-853489 | 09/05/18 | 510151 | AVERA ST ANTHONYS HOSPITAL | 952 | 43 | JUL18 PAT ACK | 66.0000 | 1.00 | 66.00 | |
| 025 | 04-76205 | 03/20/17 | 09-853489 | 09/05/18 | 510151 | AVERA ST ANTHONYS HOSPITAL | 953 | 43 | JUL18 PAT ACK | 34.0000 | 1.00 | 34.00 | |
| 025 | 04-76205 | | 09-853489 | | | | | | | Purchase Order Total | | 100.00 | |
| 025 | 04-76205 | 03/20/17 | 09-857591 | 09/20/18 | 510151 | AVERA ST ANTHONYS HOSPITAL | 952 | 43 | AUG-2018 | 26.4000 | 1.00 | 26.40 | |
| 025 | 04-76205 | 03/20/17 | 09-857591 | 09/20/18 | 510151 | AVERA ST ANTHONYS HOSPITAL | 953 | 43 | AUG-2018 | 13.6000 | 1.00 | 13.60 | |
| 025 | 04-76205 | | 09-857591 | | | | | | | Purchase Order Total | | 40.00 | |
| 025 | 04-76206 | 03/20/17 | 09-842512 | 07/17/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 06/07 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76206 | 03/20/17 | 09-842512 | 07/17/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 06/07 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76206 | 03/20/17 | 09-842512 | 07/17/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 06/12 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76206 | 03/20/17 | 09-842512 | 07/17/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 06/12 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76206 | 03/20/17 | 09-842512 | 07/17/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 06/28 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76206 | 03/20/17 | 09-842512 | 07/17/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 06/28 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76206 | | 09-842512 | | | | | | | Purchase Order Total | | 60.00 | |
| 025 | 04-76206 | 03/20/17 | 09-844385 | 07/25/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 07/09 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76206 | 03/20/17 | 09-844385 | 07/25/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 07/09 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76206 | 03/20/17 | 09-844385 | 07/25/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 07/09 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76206 | 03/20/17 | 09-844385 | 07/25/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 07/09 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76206 | | 09-844385 | | | | | | | Purchase Order Total | | 40.00 | |
| 025 | 04-76206 | 03/20/17 | 09-846404 | 08/03/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 07/11 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76206 | 03/20/17 | 09-846404 | 08/03/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 07/11 PAT ACK | 6.8000 | 1.00 | 6.80 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | 04-76206 | 03/20/17 | 09-846404 | 08/03/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 07/18 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76206 | 03/20/17 | 09-846404 | 08/03/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 07/18 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76206 | | 09-846404 | | | | | | | Purchase Order Total | | 40.00 | |
| 025 | 04-76206 | 03/20/17 | 09-849876 | 08/21/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 07/25 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76206 | 03/20/17 | 09-849876 | 08/21/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 07/25 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76206 | | 09-849876 | | | | | | | Purchase Order Total | | 20.00 | |
| 025 | 04-76206 | 03/20/17 | 09-853449 | 09/05/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 07/30 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76206 | 03/20/17 | 09-853449 | 09/05/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 07/30 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76206 | 03/20/17 | 09-853449 | 09/05/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 08/02 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76206 | 03/20/17 | 09-853449 | 09/05/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 08/02 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76206 | 03/20/17 | 09-853449 | 09/05/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 08/03 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76206 | 03/20/17 | 09-853449 | 09/05/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 08/03 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76206 | 03/20/17 | 09-853449 | 09/05/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 08/08 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76206 | 03/20/17 | 09-853449 | 09/05/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 08/08 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76206 | 03/20/17 | 09-853449 | 09/05/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 08/14 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76206 | 03/20/17 | 09-853449 | 09/05/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 08/14 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76206 | | 09-853449 | | | | | | | Purchase Order Total | | 100.00 | |
| 025 | 04-76206 | 03/20/17 | 09-857624 | 09/21/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 08/23 | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76206 | 03/20/17 | 09-857624 | 09/21/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 08/23 | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76206 | 03/20/17 | 09-857624 | 09/21/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 08/29 | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76206 | 03/20/17 | 09-857624 | 09/21/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 08/29 | 6.8000 | 1.00 | 6.80 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-76206 | 03/20/17 | 09-857624 | 09/21/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 08/30 | 13.2000 | 1.00 | 13.20 | |
| 025 | O4-76206 | 03/20/17 | 09-857624 | 09/21/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 08/30 | 6.8000 | 1.00 | 6.80 | |
| 025 | O4-76206 | 03/20/17 | 09-857624 | 09/21/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 09/03 | 13.2000 | 1.00 | 13.20 | |
| 025 | O4-76206 | 03/20/17 | 09-857624 | 09/21/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 09/03 | 6.8000 | 1.00 | 6.80 | |
| 025 | O4-76206 | 03/20/17 | 09-857624 | 09/21/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 09/05 | 13.2000 | 1.00 | 13.20 | |
| 025 | O4-76206 | 03/20/17 | 09-857624 | 09/21/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 09/05 | 6.8000 | 1.00 | 6.80 | |
| 025 | O4-76206 | 03/20/17 | 09-857624 | 09/21/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 09/05-A | 13.2000 | 1.00 | 13.20 | |
| 025 | O4-76206 | 03/20/17 | 09-857624 | 09/21/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | 09/05-A | 6.8000 | 1.00 | 6.80 | |
| 025 | O4-76206 | | 09-857624 | | | | | | | Purchase Order Total | | 120.00 | |
| 025 | O4-76206 | 03/20/17 | 09-857626 | 09/21/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | HOSP PATERNITY REIMBURSEMENT | 26.4000 | 1.00 | 26.40 | |
| 025 | O4-76206 | 03/20/17 | 09-857626 | 09/21/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | HOSP PATERNITY REIMBURSEMENT | 13.6000 | 1.00 | 13.60 | |
| 025 | O4-76206 | 03/20/17 | 09-857626 | 09/21/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | HOSP PATERNITY REIMBURSEMENT | 13.2000 | 1.00 | 13.20 | |
| 025 | O4-76206 | 03/20/17 | 09-857626 | 09/21/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | HOSP PATERNITY REIMBURSEMENT | 6.8000 | 1.00 | 6.80 | |
| 025 | O4-76206 | 03/20/17 | 09-857626 | 09/21/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | HOSP PATERNITY REIMBURSEMENT | 13.2000 | 1.00 | 13.20 | |
| 025 | O4-76206 | 03/20/17 | 09-857626 | 09/21/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | HOSP PATERNITY REIMBURSEMENT | 6.8000 | 1.00 | 6.80 | |
| 025 | O4-76206 | 03/20/17 | 09-857626 | 09/21/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | HOSP PATERNITY REIMBURSEMENT | 13.2000 | 1.00 | 13.20 | |
| 025 | O4-76206 | 03/20/17 | 09-857626 | 09/21/18 | 1922407 | BEATRICE COMMUNITY HOSPITAL & | 952 | 43 | HOSP PATERNITY REIMBURSEMENT | 6.8000 | 1.00 | 6.80 | |
| 025 | O4-76206 | | 09-857626 | | | | | | | Purchase Order Total | | 100.00 | |
| 025 | O4-76207 | 03/20/17 | 09-842515 | 07/17/18 | 1293467 | BOONE COUNTY HEALTH CENTER | 952 | 43 | APR-JUN18 PAT ACK | 52.8000 | 1.00 | 52.80 | |
| 025 | O4-76207 | 03/20/17 | 09-842515 | 07/17/18 | 1293467 | BOONE COUNTY HEALTH CENTER | 952 | 43 | APR-JUN18 PAT ACK | 27.2000 | 1.00 | 27.20 | |
| 025 | O4-76207 | | 09-842515 | | | | | | | Purchase Order Total | | 80.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | 04-76207 | 03/20/17 | 09-842516 | 07/17/18 | 512960 | BRYAN MEDICAL CENTER | 952 | 43 | IN246856 PAT ACK | 818.4000 | 1.00 | 818.40 | |
| 025 | 04-76207 | 03/20/17 | 09-842516 | 07/17/18 | 512960 | BRYAN MEDICAL CENTER | 952 | 43 | IN246856 PAT ACK | 421.6000 | 1.00 | 421.60 | |
| 025 | 04-76207 | | 09-842516 | | | | | | | Purchase Order Total | | 1,240.00 | |
| 025 | 04-76208 | 03/21/17 | 09-849877 | 08/21/18 | 512372 | BOX BUTTE GENERAL HOSPITAL | 952 | 43 | 5760 PAT ACK | 118.8000 | 1.00 | 118.80 | |
| 025 | 04-76208 | 03/21/17 | 09-849877 | 08/21/18 | 512372 | BOX BUTTE GENERAL HOSPITAL | 952 | 43 | 5760 PAT ACK | 61.2000 | 1.00 | 61.20 | |
| 025 | 04-76208 | | 09-849877 | | | | | | | Purchase Order Total | | 180.00 | |
| 025 | 04-76209 | 03/21/17 | 09-846406 | 08/03/18 | 513382 | BUTLER COUNTY HEALTH CARE CENT | 952 | 43 | 42071 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76209 | 03/21/17 | 09-846406 | 08/03/18 | 513382 | BUTLER COUNTY HEALTH CARE CENT | 952 | 43 | 42071 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76209 | | 09-846406 | | | | | | | Purchase Order Total | | 20.00 | |
| 025 | 04-76209 | 03/21/17 | 09-857600 | 09/20/18 | 513382 | BUTLER COUNTY HEALTH CARE CENT | 952 | 43 | M42113 | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76209 | 03/21/17 | 09-857600 | 09/20/18 | 513382 | BUTLER COUNTY HEALTH CARE CENT | 952 | 43 | M42113 | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76209 | 03/21/17 | 09-857600 | 09/20/18 | 513382 | BUTLER COUNTY HEALTH CARE CENT | 952 | 43 | M42101 | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76209 | 03/21/17 | 09-857600 | 09/20/18 | 513382 | BUTLER COUNTY HEALTH CARE CENT | 952 | 43 | M42101 | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76209 | 03/21/17 | 09-857600 | 09/20/18 | 513382 | BUTLER COUNTY HEALTH CARE CENT | 952 | 43 | M42123 | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76209 | 03/21/17 | 09-857600 | 09/20/18 | 513382 | BUTLER COUNTY HEALTH CARE CENT | 952 | 43 | M42123 | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76209 | 03/21/17 | 09-857600 | 09/20/18 | 513382 | BUTLER COUNTY HEALTH CARE CENT | 952 | 43 | M42104 | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76209 | 03/21/17 | 09-857600 | 09/20/18 | 513382 | BUTLER COUNTY HEALTH CARE CENT | 952 | 43 | M42104 | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76209 | | 09-857600 | | | | | | | Purchase Order Total | | 80.00 | |
| 025 | 04-76210 | 03/21/17 | 09-846409 | 08/03/18 | 514694 | CHADRON COMMUNITY HOSPITAL COR | 952 | 43 | INV #1 PAT ACK | 66.0000 | 1.00 | 66.00 | |
| 025 | 04-76210 | 03/21/17 | 09-846409 | 08/03/18 | 514694 | CHADRON COMMUNITY HOSPITAL COR | 952 | 43 | INV #1 PAT ACK | 34.0000 | 1.00 | 34.00 | |
| 025 | 04-76210 | | 09-846409 | | | | | | | Purchase Order Total | | 100.00 | |
| 025 | 04-76214 | 03/21/17 | 09-842518 | 07/17/18 | 516136 | COMMUNITY HOSPITAL | 952 | 43 | JUN18 PAT ACK | 39.6000 | 1.00 | 39.60 | |
| 025 | 04-76214 | 03/21/17 | 09-842518 | 07/17/18 | 516136 | COMMUNITY HOSPITAL | 952 | 43 | JUN18 PAT ACK | 20.4000 | 1.00 | 20.40 | |
| 025 | 04-76214 | | 09-842518 | | | | | | | Purchase Order Total | | 60.00 | |
| 025 | 04-76214 | 03/21/17 | 09-849880 | 08/21/18 | 516136 | COMMUNITY HOSPITAL | 952 | 43 | JUL18 PAT ACK | 39.6000 | 1.00 | 39.60 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-76214 | 03/21/17 | 09-849880 | 08/21/18 | 516136 | COMMUNITY HOSPITAL | 952 | 43 | JUL18 PAT ACK | 20.4000 | 1.00 | 20.40 | |
| 025 | O4-76214 | | 09-849880 | | | | | | | Purchase Order Total | | 60.00 | |
| 025 | O4-76217 | 03/21/17 | 09-849881 | 08/21/18 | 521053 | COMMUNITY MEDICAL CENTER INC | 952 | 43 | 1107 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | O4-76217 | 03/21/17 | 09-849881 | 08/21/18 | 521053 | COMMUNITY MEDICAL CENTER INC | 952 | 43 | 1107 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | O4-76217 | 03/21/17 | 09-849881 | 08/21/18 | 521053 | COMMUNITY MEDICAL CENTER INC | 952 | 43 | 1108 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | O4-76217 | 03/21/17 | 09-849881 | 08/21/18 | 521053 | COMMUNITY MEDICAL CENTER INC | 952 | 43 | 1108 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | O4-76217 | 03/21/17 | 09-849881 | 08/21/18 | 521053 | COMMUNITY MEDICAL CENTER INC | 952 | 43 | 1109 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | O4-76217 | 03/21/17 | 09-849881 | 08/21/18 | 521053 | COMMUNITY MEDICAL CENTER INC | 952 | 43 | 1109 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | O4-76217 | | 09-849881 | | | | | | | Purchase Order Total | | 60.00 | |
| 025 | O4-76218 | 03/21/17 | 09-849882 | 08/21/18 | 1332239 | COZAD COMMUNITY HOSPITAL | 952 | 43 | 7-20-18 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | O4-76218 | 03/21/17 | 09-849882 | 08/21/18 | 1332239 | COZAD COMMUNITY HOSPITAL | 952 | 43 | 7-20-18 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | O4-76218 | 03/21/17 | 09-849882 | 08/21/18 | 1332239 | COZAD COMMUNITY HOSPITAL | 952 | 43 | 7-30-18 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | O4-76218 | 03/21/17 | 09-849882 | 08/21/18 | 1332239 | COZAD COMMUNITY HOSPITAL | 952 | 43 | 7-30-18 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | O4-76218 | | 09-849882 | | | | | | | Purchase Order Total | | 40.00 | |
| 025 | O4-76219 | 10/01/16 | 09-842519 | 07/17/18 | 512958 | CRETE AREA MEDICAL CENTER | 952 | 43 | JUN18 PAT ACK | 52.8000 | 1.00 | 52.80 | |
| 025 | O4-76219 | 10/01/16 | 09-842519 | 07/17/18 | 512958 | CRETE AREA MEDICAL CENTER | 952 | 43 | JUN18 PAT ACK | 27.2000 | 1.00 | 27.20 | |
| 025 | O4-76219 | | 09-842519 | | | | | | | Purchase Order Total | | 80.00 | |
| 025 | O4-76219 | 10/01/16 | 09-849883 | 08/21/18 | 512958 | CRETE AREA MEDICAL CENTER | 952 | 43 | JUL18 PAT ACK | 26.4000 | 1.00 | 26.40 | |
| 025 | O4-76219 | 10/01/16 | 09-849883 | 08/21/18 | 512958 | CRETE AREA MEDICAL CENTER | 952 | 43 | JUL18 PAT ACK | 13.6000 | 1.00 | 13.60 | |
| 025 | O4-76219 | | 09-849883 | | | | | | | Purchase Order Total | | 40.00 | |
| 025 | O4-76219 | 10/01/16 | 09-857597 | 09/20/18 | 512958 | CRETE AREA MEDICAL CENTER | 952 | 43 | AUGUST, 2018 | 66.0000 | 1.00 | 66.00 | |
| 025 | O4-76219 | 10/01/16 | 09-857597 | 09/20/18 | 512958 | CRETE AREA MEDICAL CENTER | 952 | 43 | AUGUST, 2018 | 34.0000 | 1.00 | 34.00 | |
| 025 | O4-76219 | | 09-857597 | | | | | | | Purchase Order Total | | 100.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| 025 | 04-76222 | 03/21/17 | 09-842520 | 07/17/18 | 521090 | FILLMORE COUNTY HOSPITAL | 952 | 43 | INV 101 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76222 | 03/21/17 | 09-842520 | 07/17/18 | 521090 | FILLMORE COUNTY HOSPITAL | 952 | 43 | INV 101 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76222 | | 09-842520 | | | | | | | Purchase Order Total | | 20.00 | |
| 025 | 04-76222 | 03/21/17 | 09-849884 | 08/21/18 | 521090 | FILLMORE COUNTY HOSPITAL | 952 | 43 | INV 101 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76222 | 03/21/17 | 09-849884 | 08/21/18 | 521090 | FILLMORE COUNTY HOSPITAL | 952 | 43 | INV 101 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76222 | | 09-849884 | | | | | | | Purchase Order Total | | 20.00 | |
| 025 | 04-76222 | 03/21/17 | 09-857598 | 09/20/18 | 521090 | FILLMORE COUNTY HOSPITAL | 952 | 43 | 101 | 26.4000 | 1.00 | 26.40 | |
| 025 | 04-76222 | 03/21/17 | 09-857598 | 09/20/18 | 521090 | FILLMORE COUNTY HOSPITAL | 952 | 43 | 101 | 13.6000 | 1.00 | 13.60 | |
| 025 | 04-76222 | | 09-857598 | | | | | | | Purchase Order Total | | 40.00 | |
| 025 | 04-76224 | 03/21/17 | 09-846411 | 08/03/18 | 522433 | FRANCISCAN CARE SERVICE INC | 952 | 43 | 119705 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | 04-76224 | 03/21/17 | 09-846411 | 08/03/18 | 522433 | FRANCISCAN CARE SERVICE INC | 952 | 43 | 119705 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | 04-76224 | | 09-846411 | | | | | | | Purchase Order Total | | 20.00 | |
| 025 | 04-76225 | 03/21/17 | 09-844394 | 07/25/18 | 527345 | HOWARD COUNTY MEDICAL CENTER | 952 | 43 | APR-JUN18 PAT ACK | 26.4000 | 1.00 | 26.40 | |
| 025 | 04-76225 | 03/21/17 | 09-844394 | 07/25/18 | 527345 | HOWARD COUNTY MEDICAL CENTER | 952 | 43 | APR-JUN18 PAT ACK | 13.6000 | 1.00 | 13.60 | |
| 025 | 04-76225 | | 09-844394 | | | | | | | Purchase Order Total | | 40.00 | |
| 025 | 04-76228 | 03/21/17 | 09-846627 | 08/06/18 | 534206 | MARY LANNING MEMORIAL HOSPITAL | 952 | 43 | APR18 PAT ACK | 316.8000 | 1.00 | 316.80 | |
| 025 | 04-76228 | 03/21/17 | 09-846627 | 08/06/18 | 534206 | MARY LANNING MEMORIAL HOSPITAL | 952 | 43 | APR18 PAT ACK | 163.2000 | 1.00 | 163.20 | |
| 025 | 04-76228 | 03/21/17 | 09-846627 | 08/06/18 | 534206 | MARY LANNING MEMORIAL HOSPITAL | 952 | 43 | MAY18 PAT ACK | 343.2000 | 1.00 | 343.20 | |
| 025 | 04-76228 | 03/21/17 | 09-846627 | 08/06/18 | 534206 | MARY LANNING MEMORIAL HOSPITAL | 952 | 43 | MAY18 PAT ACK | 176.8000 | 1.00 | 176.80 | |
| 025 | 04-76228 | 03/21/17 | 09-846627 | 08/06/18 | 534206 | MARY LANNING MEMORIAL HOSPITAL | 952 | 43 | JUN18 PAT ACK | 369.6000 | 1.00 | 369.60 | |
| 025 | 04-76228 | 03/21/17 | 09-846627 | 08/06/18 | 534206 | MARY LANNING MEMORIAL HOSPITAL | 952 | 43 | JUN18 PAT ACK | 190.4000 | 1.00 | 190.40 | |
| 025 | 04-76228 | | 09-846627 | | | | | | | Purchase Order Total | | 1,560.00 | |
| 025 | 04-76237 | 03/22/17 | 09-842525 | 07/17/18 | 504672 | BLUE CROSS BLUE | 958 | 56 | JUNE 2018 | 51045.0400 | 1.00 | 51,045.04 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-76237 | 03/22/17 | 09-842525 | 07/17/18 | 504672 | SHIELD OF NE - BLUE CROSS BLUE | 958 | 56 | JUNE 2018 | 30720.0300 | 1.00 | 30,720.03 | |
| 025 | O4-76237 | 03/22/17 | 09-842525 | 07/17/18 | 504672 | SHIELD OF NE - BLUE CROSS BLUE | 958 | 56 | JUNE 2018 | 4774.0000 | 1.00 | 4,774.00 | |
| 025 | O4-76237 | 03/22/17 | 09-842525 | 07/17/18 | 504672 | SHIELD OF NE - BLUE CROSS BLUE | 958 | 56 | JUNE 2018 | 2926.0000 | 1.00 | 2,926.00 | |
| 025 | O4-76237 | | 09-842525 | | | SHIELD OF NE - | | | | Purchase Order Total | | 89,465.07 | |
| 025 | O4-76237 | 03/22/17 | 09-849582 | 08/20/18 | 504672 | SHIELD OF NE - BLUE CROSS BLUE | 958 | 56 | JULY 2018 | 33299.6500 | 1.00 | 33,299.65 | |
| 025 | O4-76237 | 03/22/17 | 09-849582 | 08/20/18 | 504672 | SHIELD OF NE - BLUE CROSS BLUE | 958 | 56 | JULY 2018 | 27703.6600 | 1.00 | 27,703.66 | |
| 025 | O4-76237 | 03/22/17 | 09-849582 | 08/20/18 | 504672 | SHIELD OF NE - BLUE CROSS BLUE | 958 | 56 | JULY 2018 | 4235.0000 | 1.00 | 4,235.00 | |
| 025 | O4-76237 | 03/22/17 | 09-849582 | 08/20/18 | 504672 | SHIELD OF NE - BLUE CROSS BLUE | 958 | 56 | JULY 2018 | 3465.0000 | 1.00 | 3,465.00 | |
| 025 | O4-76237 | | 09-849582 | | | SHIELD OF NE - | | | | Purchase Order Total | | 68,703.31 | |
| 025 | O4-76237 | 03/22/17 | 09-857621 | 09/21/18 | 504672 | SHIELD OF NE - BLUE CROSS BLUE | 958 | 56 | AUG 2018 | 36285.0200 | 1.00 | 36,285.02 | |
| 025 | O4-76237 | 03/22/17 | 09-857621 | 09/21/18 | 504672 | SHIELD OF NE - BLUE CROSS BLUE | 958 | 56 | AUG 2018 | 157892.4400 | 1.00 | 157,892.44 | |
| 025 | O4-76237 | 03/22/17 | 09-857621 | 09/21/18 | 504672 | SHIELD OF NE - BLUE CROSS BLUE | 958 | 56 | AUG 2018 | 1463.0000 | 1.00 | 1,463.00 | |
| 025 | O4-76237 | 03/22/17 | 09-857621 | 09/21/18 | 504672 | SHIELD OF NE - BLUE CROSS BLUE | 958 | 56 | AUG 2018 | 6237.0000 | 1.00 | 6,237.00 | |
| 025 | O4-76237 | | 09-857621 | | | SHIELD OF NE - | | | | Purchase Order Total | | 201,877.46 | |
| 025 | O4-76247 | 10/01/16 | 09-849878 | 08/21/18 | 512701 | BRODSTONE MEMORIAL HOSPITAL | 952 | 43 | 42620-JUL PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | O4-76247 | 10/01/16 | 09-849878 | 08/21/18 | 512701 | BRODSTONE MEMORIAL HOSPITAL | 952 | 43 | 42620-JUL PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | O4-76247 | | 09-849878 | | | | | | | Purchase Order Total | | 20.00 | |
| 025 | O4-76247 | 10/01/16 | 09-857595 | 09/20/18 | 512701 | BRODSTONE MEMORIAL HOSPITAL | 952 | 43 | 09/06/18 | 26.4000 | 1.00 | 26.40 | |
| 025 | O4-76247 | 10/01/16 | 09-857595 | 09/20/18 | 512701 | BRODSTONE MEMORIAL HOSPITAL | 952 | 43 | 09/06/18 | 13.6000 | 1.00 | 13.60 | |
| 025 | O4-76247 | | 09-857595 | | | | | | | Purchase Order Total | | 40.00 | |
| 025 | O4-76278 | 03/28/17 | 09-850413 | 08/22/18 | 3544493 | DYNAMIC INTERNET SOLUTIONS LLC | 208 | 20 | 1011 | 525.6500 | 1.00 | 525.65 | |
| 025 | O4-76278 | 03/28/17 | 09-850413 | 08/22/18 | 3544493 | DYNAMIC INTERNET | 208 | 20 | 1011 | 3663.3800 | 1.00 | 3,663.38 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-76278 | 03/28/17 | 09-850413 | 08/22/18 | 3544493 | SOLUTIONS LLC DYNAMIC INTERNET | 208 | 20 | 1011 | 15810.9700 | 1.00 | 15,810.97 | |
| | | | | | | SOLUTIONS LLC | | | | | | | |
| 025 | O4-76278 | | 09-850413 | | | | | | | Purchase Order Total | | 20,000.00 | |
| 025 | O4-76278 | 03/28/17 | 09-853653 | 09/05/18 | 3544493 | DYNAMIC INTERNET | 208 | 20 | 1012 | 9999.9900 | 1.00 | 9,999.99 | |
| | | | | | | SOLUTIONS LLC | | | | | | | |
| 025 | O4-76278 | | 09-853653 | | | | | | | Purchase Order Total | | 9,999.99 | |
| 025 | O4-76279 | 03/28/17 | 09-847345 | 08/09/18 | 1388222 | MAIL PREP ETC | 952 | 95 | 10890 | 510.7600 | 1.00 | 510.76 | |
| 025 | O4-76279 | 03/28/17 | 09-847345 | 08/09/18 | 1388222 | MAIL PREP ETC | 952 | 95 | 10891 | 1593.6100 | 1.00 | 1,593.61 | |
| 025 | O4-76279 | 03/28/17 | 09-847345 | 08/09/18 | 1388222 | MAIL PREP ETC | 952 | 95 | 10948 | 452.5600 | 1.00 | 452.56 | |
| 025 | O4-76279 | 03/28/17 | 09-847345 | 08/09/18 | 1388222 | MAIL PREP ETC | 952 | 95 | 10947 | 1509.9600 | 1.00 | 1,509.96 | |
| 025 | O4-76279 | | 09-847345 | | | | | | | Purchase Order Total | | 4,066.89 | |
| 025 | O4-76279 | 03/28/17 | 09-849295 | 08/17/18 | 1388222 | MAIL PREP ETC | 952 | 95 | 11001 | 1488.8100 | 1.00 | 1,488.81 | |
| 025 | O4-76279 | 03/28/17 | 09-849295 | 08/17/18 | 1388222 | MAIL PREP ETC | 952 | 95 | 11000 | 553.3100 | 1.00 | 553.31 | |
| 025 | O4-76279 | | 09-849295 | | | | | | | Purchase Order Total | | 2,042.12 | |
| 025 | O4-76302 | 03/30/17 | 09-838813 | 07/02/18 | 869940 | SMITH, SHIRLEY | 958 | 63 | 5-2018 | 100.0000 | 1.00 | 100.00 | |
| 025 | O4-76302 | | 09-838813 | | | | | | | Purchase Order Total | | 100.00 | |
| 025 | O4-76302 | 03/30/17 | 09-845068 | 07/27/18 | 869940 | SMITH, SHIRLEY | 958 | 63 | 6-2018 | 100.0000 | 1.00 | 100.00 | |
| 025 | O4-76302 | | 09-845068 | | | | | | | Purchase Order Total | | 100.00 | |
| 025 | O4-76302 | 03/30/17 | 09-847874 | 08/10/18 | 869940 | SMITH, SHIRLEY | 958 | 63 | 7-2018 | 100.0000 | 1.00 | 100.00 | |
| 025 | O4-76302 | | 09-847874 | | | | | | | Purchase Order Total | | 100.00 | |
| 025 | O4-76302 | 03/30/17 | 09-858448 | 09/25/18 | 869940 | SMITH, SHIRLEY | 958 | 63 | 8-2018 | 100.0000 | 1.00 | 100.00 | |
| 025 | O4-76302 | | 09-858448 | | | | | | | Purchase Order Total | | 100.00 | |
| 025 | O4-76500 | 04/14/17 | 09-842721 | 07/18/18 | 631076 | OFFICE INSTALLATION SPECIALIST | 962 | 56 | 20377 | 16552.4500 | 1.00 | 16,552.45 | |
| 025 | O4-76500 | | 09-842721 | | | | | | | Purchase Order Total | | 16,552.45 | |
| 025 | O4-76500 | 04/14/17 | 09-848758 | 08/15/18 | 4203420 | OFFICE INNOVATIONS LLC - PURCH | 962 | 56 | MOVING SERVICES | 4495.5000 | 1.00 | 4,495.50 | |
| 025 | | 04/14/17 | 09-848758 | 08/15/18 | 4203420 | OFFICE INNOVATIONS LLC - PURCH | 962 | 56 | ADDITIONAL SERVICES W/IN SCOPE | 653.6300 | 1.00 | 653.63 | |
| 025 | | | 09-848758 | | | | | | | Purchase Order Total | | 5,149.13 | |
| 025 | O4-76500 | 04/14/17 | 09-853672 | 09/05/18 | 4203420 | OFFICE INNOVATIONS LLC - PURCH | 962 | 56 | INTAKE CENTER 1ST FLOOR | 2862.5000 | 1.00 | 2,862.50 | |
| 025 | O4-76500 | | 09-853672 | | | | | | | Purchase Order Total | | 2,862.50 | |
| 025 | O4-76501 | 04/14/17 | 09-855013 | 09/11/18 | 4203420 | OFFICE INNOVATIONS LLC - PURCH | 910 | 56 | FREMONT CALL CENTER | 725.0000 | 1.00 | 725.00 | |
| 025 | | 04/14/17 | 09-855013 | 09/11/18 | 4203420 | OFFICE INNOVATIONS LLC - PURCH | 931 | 45 | ADDITIONAL WORK W/IN SCOPE | 71.0000 | 1.00 | 71.00 | |
| 025 | | | 09-855013 | | | | | | | Purchase Order Total | | 796.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------|----------------------|-----------|----------------|-------------|
| 025 | 04-76501 | 04/14/17 | 09-857747 | 09/21/18 | 4203420 | OFFICE INNOVATIONS LLC - PURCH | 910 | 56 | KEYBOARD INSTALLATION | 77.1300 | 1.00 | 77.13 | |
| 025 | 04-76501 | | 09-857747 | | | | | | | Purchase Order Total | | 77.13 | |
| 025 | 04-76564 | 04/26/17 | 09-857358 | 09/20/18 | 3810849 | PROJECT HARMONY - PAYMENTS | 952 | 95 | APR - JUN 2018 | 83146.5000 | 1.00 | 83,146.50 | |
| 025 | 04-76564 | | 09-857358 | | | | | | | Purchase Order Total | | 83,146.50 | |
| 025 | 04-76593 | 04/27/17 | 09-838509 | 07/02/18 | 3231972 | CALICO SPIRIT GROUP | 948 | 74 | MAR-18 | 399.6400 | 1.00 | 399.64 | |
| 025 | 04-76593 | | 09-838509 | | | | | | | Purchase Order Total | | 399.64 | |
| 025 | 04-76604 | 05/01/17 | 09-852731 | 08/31/18 | 1321249 | KIEBORZ, ROCHELLE | 961 | 02 | JUNE 2018 | 894.2700 | 1.00 | 894.27 | |
| 025 | 04-76604 | 05/01/17 | 09-852731 | 08/31/18 | 1321249 | KIEBORZ, ROCHELLE | 961 | 02 | JUNE 2018 | 6.9600 | 1.00 | 6.96 | |
| 025 | 04-76604 | 05/01/17 | 09-852731 | 08/31/18 | 1321249 | KIEBORZ, ROCHELLE | 961 | 02 | JUNE 2018 | 8.5000 | 1.00 | 8.50 | |
| 025 | 04-76604 | 05/01/17 | 09-852731 | 08/31/18 | 1321249 | KIEBORZ, ROCHELLE | 961 | 02 | JUNE 2018 | 1728.0000 | 1.00 | 1,728.00 | |
| 025 | 04-76604 | | 09-852731 | | | | | | | Purchase Order Total | | 2,637.73 | |
| 025 | 04-76640 | 05/03/17 | 09-850428 | 08/22/18 | 544430 | REGION II HUMAN SERVICES | 918 | 38 | JUNE 2018 | 509.3000 | 1.00 | 509.30 | |
| 025 | 04-76640 | | 09-850428 | | | | | | | Purchase Order Total | | 509.30 | |
| 025 | 04-76641 | 05/03/17 | 09-845783 | 08/01/18 | 555569 | WOLFE SNOWDEN HURD LUERS & AHL | 961 | 48 | 964155.004 | 846.5000 | 1.00 | 846.50 | |
| 025 | 04-76641 | | 09-845783 | | | | | | | Purchase Order Total | | 846.50 | |
| 025 | 04-76641 | 05/03/17 | 09-852323 | 08/29/18 | 555569 | WOLFE SNOWDEN HURD LUERS & AHL | 961 | 48 | 6/14/18 | 3.0000 | 1.00 | 3.00 | |
| 025 | 04-76641 | | 09-852323 | | | | | | | Purchase Order Total | | 3.00 | |
| 025 | 04-76671 | 05/05/17 | 09-842882 | 07/18/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 918 | 38 | JUNE 2018 | 1146.8000 | 1.00 | 1,146.80 | |
| 025 | 04-76671 | | 09-842882 | | | | | | | Purchase Order Total | | 1,146.80 | |
| 025 | 04-76701 | 05/10/17 | 09-853346 | 09/05/18 | 2393379 | SEIP, CHRISTOPHER CHARLES | 924 | 25 | 179077 | 137.3400 | 1.00 | 137.34 | |
| 025 | 04-76701 | 05/10/17 | 09-853346 | 09/05/18 | 2393379 | SEIP, CHRISTOPHER CHARLES | 924 | 25 | 179077 | 500.0000 | 1.00 | 500.00 | |
| 025 | 04-76701 | | 09-853346 | | | | | | | Purchase Order Total | | 637.34 | |
| 025 | 04-76795 | 05/15/17 | 09-844361 | 07/25/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 918 | 38 | JUNE 2018 | 2218.3000 | 1.00 | 2,218.30 | |
| 025 | 04-76795 | | 09-844361 | | | | | | | Purchase Order Total | | 2,218.30 | |
| 025 | 04-76910 | 05/19/17 | 09-838638 | 07/02/18 | 1874188 | NEBRASKA FAMILIES COLLABORATIV | 952 | 95 | JUNE 2018 | 875000.0000 | 1.00 | 875,000.00 | |
| 025 | 04-76910 | | 09-838638 | | | | | | | Purchase Order Total | | 875,000.00 | |
| 025 | 04-76910 | 05/19/17 | 09-841982 | 07/16/18 | 1874188 | NEBRASKA FAMILIES COLLABORATIV | 952 | 95 | JUNE 2018 | ***** | 1.00 | 3,887,016.00 | |
| 025 | 04-76910 | | 09-841982 | | | | | | | Purchase Order Total | | 3,887,016.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-76910 | 05/19/17 | 09-842793 | 07/18/18 | 1874188 | NEBRASKA FAMILIES COLLABORATIV | 952 | 95 | JULY 2018 | 875000.0000 | 1.00 | 875,000.00 | |
| 025 | O4-76910 | | 09-842793 | | | | | | | Purchase Order Total | | 875,000.00 | |
| 025 | O4-76910 | 05/19/17 | 09-845438 | 07/31/18 | 1874188 | NEBRASKA FAMILIES COLLABORATIV | 952 | 95 | JULY 2018 2ND FIXED PAYMENT | 875000.0000 | 1.00 | 875,000.00 | |
| 025 | O4-76910 | | 09-845438 | | | | | | | Purchase Order Total | | 875,000.00 | |
| 025 | O4-76910 | 05/19/17 | 09-848771 | 08/15/18 | 1874188 | NEBRASKA FAMILIES COLLABORATIV | 952 | 95 | AUGUST 2018 | 875000.0000 | 1.00 | 875,000.00 | |
| 025 | O4-76910 | | 09-848771 | | | | | | | Purchase Order Total | | 875,000.00 | |
| 025 | O4-76910 | 05/19/17 | 09-849058 | 08/16/18 | 1874188 | NEBRASKA FAMILIES COLLABORATIV | 952 | 95 | JULY 2018 | ***** | 1.00 | 3,783,589.60 | |
| 025 | O4-76910 | | 09-849058 | | | | | | | Purchase Order Total | | 3,783,589.60 | |
| 025 | O4-76910 | 05/19/17 | 09-853555 | 09/05/18 | 1874188 | NEBRASKA FAMILIES COLLABORATIV | 952 | 95 | AUGUST 2018 | 875000.0000 | 1.00 | 875,000.00 | |
| 025 | O4-76910 | | 09-853555 | | | | | | | Purchase Order Total | | 875,000.00 | |
| 025 | O4-76910 | 05/19/17 | 09-855124 | 09/11/18 | 1874188 | NEBRASKA FAMILIES COLLABORATIV | 952 | 95 | AUGUST 2018 | ***** | 1.00 | 3,628,019.50 | |
| 025 | O4-76910 | | 09-855124 | | | | | | | Purchase Order Total | | 3,628,019.50 | |
| 025 | O4-76910 | 05/19/17 | 09-855126 | 09/11/18 | 1874188 | NEBRASKA FAMILIES COLLABORATIV | 952 | 95 | SEPTEMBER 2018 | ***** | 1.00 | 5,500,000.00 | |
| 025 | O4-76910 | | 09-855126 | | | | | | | Purchase Order Total | | 5,500,000.00 | |
| 025 | O4-76942 | 05/22/17 | 09-841989 | 07/16/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 918 | 38 | JUNE 2018 | 437.9000 | 1.00 | 437.90 | |
| 025 | O4-76942 | | 09-841989 | | | | | | | Purchase Order Total | | 437.90 | |
| 025 | O4-76943 | 05/22/17 | 09-844366 | 07/25/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 918 | 38 | MENTAL HEALTH FIRST AID | 3625.9000 | 1.00 | 3,625.90 | |
| 025 | O4-76943 | | 09-844366 | | | | | | | Purchase Order Total | | 3,625.90 | |
| 025 | O4-77009 | 05/26/17 | 09-842681 | 07/18/18 | 618149 | SOTO,OLGA | 952 | 95 | TRANSLATION/INTERPR ETATION SVS | 200.0000 | 1.00 | 200.00 | |
| 025 | O4-77009 | 05/26/17 | 09-842681 | 07/18/18 | 618149 | SOTO,OLGA | 952 | 95 | TRANSLATION/INTERPR ETATION SVS | 40.0000 | 1.00 | 40.00 | |
| 025 | O4-77009 | 05/26/17 | 09-842681 | 07/18/18 | 618149 | SOTO,OLGA | 952 | 95 | TRANSLATION/INTERPR ETATION SVS | 350.0000 | 1.00 | 350.00 | |
| 025 | O4-77009 | 05/26/17 | 09-842681 | 07/18/18 | 618149 | SOTO,OLGA | 952 | 95 | TRANSLATION/INTERPR ETATION SVS | 565.0000 | 1.00 | 565.00 | |
| 025 | O4-77009 | 05/26/17 | 09-842681 | 07/18/18 | 618149 | SOTO,OLGA | 952 | 95 | TRANSLATION/INTERPR ETATION SVS | 40.0000 | 1.00 | 40.00 | |
| 025 | O4-77009 | 05/26/17 | 09-842681 | 07/18/18 | 618149 | SOTO,OLGA | 952 | 95 | TRANSLATION/INTERPR ETATION SVS | 220.0000 | 1.00 | 220.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-77009 | 05/26/17 | 09-842681 | 07/18/18 | 618149 | SOTO,OLGA | 952 | 95 | TRANSLATION/INTERPR ETATION SVS | 40.0000 | 1.00 | 40.00 | |
| 025 | O4-77009 | 05/26/17 | 09-842681 | 07/18/18 | 618149 | SOTO,OLGA | 952 | 95 | TRANSLATION/INTERPR ETATION SVS | 520.0000 | 1.00 | 520.00 | |
| 025 | O4-77009 | 05/26/17 | 09-842681 | 07/18/18 | 618149 | SOTO,OLGA | 952 | 95 | TRANSLATION/INTERPR ETATION SVS | 40.0000 | 1.00 | 40.00 | |
| 025 | O4-77009 | | 09-842681 | | | | | | | Purchase Order Total | | 2,015.00 | |
| 025 | O4-77009 | 05/26/17 | 09-852646 | 08/30/18 | 618149 | SOTO,OLGA | 952 | 95 | 6/05/18 | 40.0000 | 1.00 | 40.00 | |
| 025 | O4-77009 | 05/26/17 | 09-852646 | 08/30/18 | 618149 | SOTO,OLGA | 952 | 95 | 6/29/18 | 160.0000 | 1.00 | 160.00 | |
| 025 | O4-77009 | | 09-852646 | | | | | | | Purchase Order Total | | 200.00 | |
| 025 | O4-77010 | 05/26/17 | 09-838814 | 07/02/18 | 2051569 | ORTEGA BRYAN, AMY - CONTRACTUA | 952 | 95 | D. DRAKE JUNE 2018 | 50.0000 | 1.00 | 50.00 | |
| 025 | O4-77010 | | 09-838814 | | | | | | | Purchase Order Total | | 50.00 | |
| 025 | O4-77011 | 05/26/17 | 09-844406 | 07/25/18 | 837610 | HANSON, JUANA | 952 | 95 | 06292018 | 80.0000 | 1.00 | 80.00 | |
| 025 | O4-77011 | 05/26/17 | 09-844406 | 07/25/18 | 837610 | HANSON, JUANA | 952 | 95 | 07022018 | 60.0000 | 1.00 | 60.00 | |
| 025 | O4-77011 | | 09-844406 | | | | | | | Purchase Order Total | | 140.00 | |
| 025 | O4-77013 | 03/31/17 | Z8-849559 | 08/19/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 920 | 22 | 90160165 | 7190.9800 | 1.00 | 7,190.98 | |
| 025 | O4-77013 | | Z8-849559 | | | | | | | Purchase Order Total | | 7,190.98 | |
| 025 | O4-77015 | 05/26/17 | 09-840375 | 07/10/18 | 2118117 | BROOKS, BETH | 918 | 38 | JUNE 2018 | 2100.0000 | 1.00 | 2,100.00 | |
| 025 | O4-77015 | | 09-840375 | | | | | | | Purchase Order Total | | 2,100.00 | |
| 025 | O4-77015 | 05/26/17 | 09-847618 | 08/10/18 | 2118117 | BROOKS, BETH | 918 | 38 | JULY 2018 | 1650.0000 | 1.00 | 1,650.00 | |
| 025 | O4-77015 | | 09-847618 | | | | | | | Purchase Order Total | | 1,650.00 | |
| 025 | O4-77015 | 05/26/17 | 09-854963 | 09/10/18 | 2118117 | BROOKS, BETH | 918 | 38 | AUGUST 2018 | 1687.5000 | 1.00 | 1,687.50 | |
| 025 | O4-77015 | | 09-854963 | | | | | | | Purchase Order Total | | 1,687.50 | |
| 025 | O4-77042 | 05/30/17 | 09-845777 | 08/01/18 | 2392672 | FAIRBANKS LLC | 961 | 02 | DF18 | 1.0000 | 62,500.00 | 62,500.00 | |
| 025 | O4-77042 | | 09-845777 | | | | | | | Purchase Order Total | | 62,500.00 | |
| 025 | O4-77062 | 05/30/17 | 09-838812 | 07/02/18 | 507664 | A & J JANITORIAL LLC | 910 | 39 | H1805 | 590.0000 | 1.00 | 590.00 | |
| 025 | O4-77062 | | 09-838812 | | | | | | | Purchase Order Total | | 590.00 | |
| 025 | O4-77062 | 05/30/17 | 09-845055 | 07/27/18 | 507664 | A & J JANITORIAL LLC | 910 | 39 | H1806 | 590.0000 | 1.00 | 590.00 | |
| 025 | O4-77062 | | 09-845055 | | | | | | | Purchase Order Total | | 590.00 | |
| 025 | O4-77062 | 05/30/17 | 09-847872 | 08/10/18 | 507664 | A & J JANITORIAL LLC | 910 | 39 | H1807 | 590.0000 | 1.00 | 590.00 | |
| 025 | O4-77062 | | 09-847872 | | | | | | | Purchase Order Total | | 590.00 | |
| 025 | O4-77062 | 05/30/17 | 09-857297 | 09/19/18 | 507664 | A & J JANITORIAL LLC | 910 | 39 | H1808 | 590.0000 | 1.00 | 590.00 | |
| 025 | O4-77062 | | 09-857297 | | | | | | | Purchase Order Total | | 590.00 | |
| 025 | O4-77069 | 05/31/17 | 09-851470 | 08/26/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 95 | 2018081 | 1429.9200 | 1.00 | 1,429.92 | |
| 025 | O4-77069 | | 09-851470 | | | | | | | Purchase Order Total | | 1,429.92 | |
| 025 | O4-77070 | 05/31/17 | 09-838757 | 07/02/18 | 521090 | FILLMORE COUNTY | 948 | 46 | 21028385 | 20.6500 | 1.00 | 20.65 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | HOSPITAL | | | | | | | |
| 025 | O4-77070 | | O9-838757 | | | | | | | Purchase Order Total | | 20.65 | |
| 025 | O4-77070 | 05/31/17 | O9-840710 | 07/11/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 46 | 21028788 | 138.0600 | 1.00 | 138.06 | |
| | | | | | | HOSPITAL | | | | | | | |
| 025 | O4-77070 | | O9-840710 | | | | | | | Purchase Order Total | | 138.06 | |
| 025 | O4-77070 | 05/31/17 | O9-841706 | 07/13/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 46 | 21029032 | 138.0600 | 1.00 | 138.06 | |
| | | | | | | HOSPITAL | | | | | | | |
| 025 | O4-77070 | | O9-841706 | | | | | | | Purchase Order Total | | 138.06 | |
| 025 | O4-77072 | 05/31/17 | O9-838788 | 07/02/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21028454 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-77072 | 05/31/17 | O9-838788 | 07/02/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21028455 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-77072 | 05/31/17 | O9-838788 | 07/02/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21028456 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-77072 | 05/31/17 | O9-838788 | 07/02/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21028457 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-77072 | 05/31/17 | O9-838788 | 07/02/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21028458 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-77072 | 05/31/17 | O9-838788 | 07/02/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21028459 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-77072 | 05/31/17 | O9-838788 | 07/02/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21028460 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-77072 | 05/31/17 | O9-838788 | 07/02/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21028461 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-77072 | 05/31/17 | O9-838788 | 07/02/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21028462 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-77072 | 05/31/17 | O9-838788 | 07/02/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21028463 | 54.5400 | 1.00 | 54.54 | |
| | | | | | | HOSPITAL | | | | | | | |
| 025 | O4-77072 | | O9-838788 | | | | | | | Purchase Order Total | | 545.40 | |
| 025 | O4-77072 | 05/31/17 | O9-840716 | 07/11/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21028755 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-77072 | 05/31/17 | O9-840716 | 07/11/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21028756 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-77072 | 05/31/17 | O9-840716 | 07/11/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21028757 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-77072 | 05/31/17 | O9-840716 | 07/11/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21028758 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-77072 | 05/31/17 | O9-840716 | 07/11/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21028759 | 54.5400 | 1.00 | 54.54 | |
| | | | | | | HOSPITAL | | | | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-77072 | 05/31/17 | 09-840716 | 07/11/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21028760 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-77072 | 05/31/17 | 09-840716 | 07/11/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21028761 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-77072 | 05/31/17 | 09-840716 | 07/11/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21028763 | 200.3400 | 1.00 | 200.34 | |
| 025 | O4-77072 | 05/31/17 | 09-840716 | 07/11/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21028764 | 200.3400 | 1.00 | 200.34 | |
| 025 | O4-77072 | | 09-840716 | | | | | | | Purchase Order Total | | 782.46 | |
| 025 | O4-77072 | 05/31/17 | 09-841827 | 07/16/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21029245 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-77072 | 05/31/17 | 09-841827 | 07/16/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21029246 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-77072 | 05/31/17 | 09-841827 | 07/16/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21029247 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-77072 | 05/31/17 | 09-841827 | 07/16/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21029248 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-77072 | 05/31/17 | 09-841827 | 07/16/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21029249 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-77072 | 05/31/17 | 09-841827 | 07/16/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21029250 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-77072 | 05/31/17 | 09-841827 | 07/16/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21029251 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-77072 | 05/31/17 | 09-841827 | 07/16/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21029252 | 200.3400 | 1.00 | 200.34 | |
| 025 | O4-77072 | | 09-841827 | | | | | | | Purchase Order Total | | 582.12 | |
| 025 | O4-77088 | 06/01/17 | 09-838766 | 07/02/18 | 508632 | ALLEY, TODD | 948 | 55 | ANESTHESIA JUNE 2018 | 1200.0000 | 1.00 | 1,200.00 | |
| 025 | O4-77088 | | 09-838766 | | | | | | | Purchase Order Total | | 1,200.00 | |
| 025 | O4-77101 | 06/01/17 | 09-840072 | 07/09/18 | 2360023 | KAREN WHEELER INTERPRETER SERV | 952 | 95 | C. BAUM | 40.0000 | 1.00 | 40.00 | |
| 025 | O4-77101 | | 09-840072 | | | | | | | Purchase Order Total | | 40.00 | |
| 025 | O4-77102 | 06/01/17 | 09-838816 | 07/02/18 | 525510 | HARRINGTON, SHERIDAN | 952 | 95 | V. HAJER | 45.0000 | 1.00 | 45.00 | |
| 025 | O4-77102 | 06/01/17 | 09-838816 | 07/02/18 | 525510 | HARRINGTON, SHERIDAN | 952 | 95 | V. HAJER | 5.0000 | 1.00 | 5.00 | |
| 025 | O4-77102 | | 09-838816 | | | | | | | Purchase Order Total | | 50.00 | |
| 025 | O4-77102 | 06/01/17 | 09-838817 | 07/02/18 | 525510 | HARRINGTON, SHERIDAN | 952 | 95 | JUN.18 | 62.5000 | 1.00 | 62.50 | |
| 025 | O4-77102 | | 09-838817 | | | | | | | Purchase Order Total | | 62.50 | |
| 025 | O4-77102 | 06/01/17 | 09-845053 | 07/27/18 | 525510 | HARRINGTON, SHERIDAN | 952 | 95 | 6/28/18 | 562.5000 | 1.00 | 562.50 | |
| 025 | O4-77102 | | 09-845053 | | | | | | | Purchase Order Total | | 562.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-77102 | 06/01/17 | 09-849048 | 08/16/18 | 525510 | HARRINGTON, SHERIDAN | 952 | 95 | 5/23/18 | 500.0000 | 1.00 | 500.00 | |
| 025 | O4-77102 | 06/01/17 | 09-849048 | 08/16/18 | 525510 | HARRINGTON, SHERIDAN | 952 | 95 | 6/01/18 | 612.5000 | 1.00 | 612.50 | |
| 025 | O4-77102 | | 09-849048 | | | | | | | Purchase Order Total | | 1,112.50 | |
| 025 | O4-77102 | 06/01/17 | 09-852557 | 08/30/18 | 525510 | HARRINGTON, SHERIDAN | 952 | 95 | 7/13/18 | 112.5000 | 1.00 | 112.50 | |
| 025 | O4-77102 | | 09-852557 | | | | | | | Purchase Order Total | | 112.50 | |
| 025 | O4-77132 | 06/01/17 | 09-839563 | 07/06/18 | 1257027 | MALUAL, DHALBENG D | 952 | 95 | 5/15/18 | 70.8500 | 1.00 | 70.85 | |
| 025 | O4-77132 | | 09-839563 | | | | | | | Purchase Order Total | | 70.85 | |
| 025 | O4-77132 | 06/01/17 | 09-842449 | 07/17/18 | 1257027 | MALUAL, DHALBENG D | 952 | 95 | 5/15/18 | 80.0000 | 1.00 | 80.00 | |
| 025 | O4-77132 | | 09-842449 | | | | | | | Purchase Order Total | | 80.00 | |
| 025 | O4-77132 | 06/01/17 | 09-847440 | 08/09/18 | 1257027 | MALUAL, DHALBENG D | 952 | 95 | 6/25/18 | 327.8900 | 1.00 | 327.89 | |
| 025 | O4-77132 | | 09-847440 | | | | | | | Purchase Order Total | | 327.89 | |
| 025 | O4-77137 | 06/01/17 | 09-855867 | 09/13/18 | 2343419 | ALARCON, MARIO A | 952 | 95 | L. ISLAS | 108.0000 | 1.00 | 108.00 | |
| 025 | O4-77137 | 06/01/17 | 09-855867 | 09/13/18 | 2343419 | ALARCON, MARIO A | 952 | 95 | M. ALFARO | 60.0000 | 1.00 | 60.00 | |
| 025 | O4-77137 | 06/01/17 | 09-855867 | 09/13/18 | 2343419 | ALARCON, MARIO A | 952 | 95 | O. AYALA | 180.0000 | 1.00 | 180.00 | |
| 025 | O4-77137 | 06/01/17 | 09-855867 | 09/13/18 | 2343419 | ALARCON, MARIO A | 952 | 95 | O. AYALA | 220.0000 | 1.00 | 220.00 | |
| 025 | O4-77137 | 06/01/17 | 09-855867 | 09/13/18 | 2343419 | ALARCON, MARIO A | 952 | 95 | J. MOSTIZO | 161.0000 | 1.00 | 161.00 | |
| 025 | O4-77137 | 06/01/17 | 09-855867 | 09/13/18 | 2343419 | ALARCON, MARIO A | 952 | 95 | P. LOPEZ | 101.0000 | 1.00 | 101.00 | |
| 025 | O4-77137 | | 09-855867 | | | | | | | Purchase Order Total | | 830.00 | |
| 025 | O4-77169 | 06/02/17 | 09-842531 | 07/17/18 | 540003 | OGALLALA COMMUNITY HOSPITAL | 952 | 43 | INV 281 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | O4-77169 | 06/02/17 | 09-842531 | 07/17/18 | 540003 | OGALLALA COMMUNITY HOSPITAL | 952 | 43 | INV 281 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | O4-77169 | | 09-842531 | | | | | | | Purchase Order Total | | 20.00 | |
| 025 | O4-77169 | 06/02/17 | 09-853460 | 09/05/18 | 540003 | OGALLALA COMMUNITY HOSPITAL | 952 | 43 | INV 282 PAT ACK | 13.2000 | 1.00 | 13.20 | |
| 025 | O4-77169 | 06/02/17 | 09-853460 | 09/05/18 | 540003 | OGALLALA COMMUNITY HOSPITAL | 952 | 43 | INV 282 PAT ACK | 6.8000 | 1.00 | 6.80 | |
| 025 | O4-77169 | | 09-853460 | | | | | | | Purchase Order Total | | 20.00 | |
| 025 | O4-77170 | 06/02/17 | 09-846414 | 08/03/18 | 2170227 | KEARNEY REGIONAL MEDICAL CENTE | 952 | 43 | JUN18 PAT ACK | 158.4000 | 1.00 | 158.40 | |
| 025 | O4-77170 | 06/02/17 | 09-846414 | 08/03/18 | 2170227 | KEARNEY REGIONAL MEDICAL CENTE | 952 | 43 | JUN18 PAT ACK | 81.6000 | 1.00 | 81.60 | |
| 025 | O4-77170 | | 09-846414 | | | | | | | Purchase Order Total | | 240.00 | |
| 025 | O4-77179 | 06/02/17 | 09-844321 | 07/25/18 | 2044788 | FLEGE, TERRI L | 952 | 10 | 6/27/18 | 554.0000 | 1.00 | 554.00 | |
| 025 | O4-77179 | | 09-844321 | | | | | | | Purchase Order Total | | 554.00 | |
| 025 | O4-77180 | 06/02/17 | 09-844960 | 07/27/18 | 1007167 | HASTINGS PHYSICAL THERAPY | 948 | 74 | 3136 | 40.0000 | 1.00 | 40.00 | |
| 025 | O4-77180 | | 09-844960 | | | | | | | Purchase Order Total | | 40.00 | |
| 025 | O4-77221 | 06/07/17 | 09-847513 | 08/09/18 | 3121862 | RAWLINGS, FLORA ALMA | 952 | 95 | 6/18/18 | 156.0000 | 1.00 | 156.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-77221 | 06/07/17 | 09-847513 | 08/09/18 | 3121862 | RAWLINGS, FLORA ALMA | 952 | 95 | 6/18/18 | 28.3400 | 1.00 | 28.34 | |
| 025 | O4-77221 | 06/07/17 | 09-847513 | 08/09/18 | 3121862 | RAWLINGS, FLORA ALMA | 952 | 95 | 6/20/18 | 58.0000 | 1.00 | 58.00 | |
| 025 | O4-77221 | 06/07/17 | 09-847513 | 08/09/18 | 3121862 | RAWLINGS, FLORA ALMA | 952 | 95 | 6/20/18 | 28.3400 | 1.00 | 28.34 | |
| 025 | O4-77221 | | 09-847513 | | | | | | | Purchase Order Total | | 270.68 | |
| 025 | O4-77263 | 06/08/17 | 09-838768 | 07/02/18 | 3849063 | RTG MEDICAL | 948 | 86 | 177898 | 3171.0000 | 1.00 | 3,171.00 | |
| 025 | O4-77263 | | 09-838768 | | | | | | | Purchase Order Total | | 3,171.00 | |
| 025 | O4-77263 | 06/08/17 | 09-839574 | 07/06/18 | 3849063 | RTG MEDICAL | 948 | 86 | 178407 | 1680.0000 | 1.00 | 1,680.00 | |
| 025 | O4-77263 | | 09-839574 | | | | | | | Purchase Order Total | | 1,680.00 | |
| 025 | O4-77263 | 06/08/17 | 09-844997 | 07/27/18 | 3849063 | RTG MEDICAL | 948 | 86 | 179471 | 3213.0000 | 1.00 | 3,213.00 | |
| 025 | O4-77263 | 06/08/17 | 09-844997 | 07/27/18 | 3849063 | RTG MEDICAL | 948 | 86 | 179745 | 3360.0000 | 1.00 | 3,360.00 | |
| 025 | O4-77263 | | 09-844997 | | | | | | | Purchase Order Total | | 6,573.00 | |
| 025 | O4-77263 | 06/08/17 | 09-845025 | 07/27/18 | 3849063 | RTG MEDICAL | 948 | 86 | 179018 | 3360.0000 | 1.00 | 3,360.00 | |
| 025 | O4-77263 | | 09-845025 | | | | | | | Purchase Order Total | | 3,360.00 | |
| 025 | O4-77268 | 06/08/17 | 09-844347 | 07/25/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 918 | 38 | JUNE 2018 | 1061.7000 | 1.00 | 1,061.70 | |
| 025 | O4-77268 | | 09-844347 | | | | | | | Purchase Order Total | | 1,061.70 | |
| 025 | O4-77288 | 06/13/17 | 09-844334 | 07/25/18 | 501344 | CULLIGAN WATER, HASTINGS | 912 | 83 | 4449021 | 35.0000 | 1.00 | 35.00 | |
| 025 | O4-77288 | 06/13/17 | 09-844334 | 07/25/18 | 501344 | CULLIGAN WATER, HASTINGS | 912 | 83 | 4451081 | 170.0000 | 1.00 | 170.00 | |
| 025 | O4-77288 | 06/13/17 | 09-844334 | 07/25/18 | 501344 | CULLIGAN WATER, HASTINGS | 912 | 83 | 4455841 | 180.0000 | 1.00 | 180.00 | |
| 025 | O4-77288 | | 09-844334 | | | | | | | Purchase Order Total | | 385.00 | |
| 025 | O4-77293 | 06/13/17 | 09-842608 | 07/18/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2931 | 112.5000 | 1.00 | 112.50 | |
| 025 | O4-77293 | 06/13/17 | 09-842608 | 07/18/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2931 | 37.5000 | 1.00 | 37.50 | |
| 025 | O4-77293 | 06/13/17 | 09-842608 | 07/18/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2934 | 112.5000 | 1.00 | 112.50 | |
| 025 | O4-77293 | 06/13/17 | 09-842608 | 07/18/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2934 | 37.5000 | 1.00 | 37.50 | |
| 025 | O4-77293 | | 09-842608 | | | | | | | Purchase Order Total | | 300.00 | |
| 025 | O4-77293 | 06/13/17 | 09-842620 | 07/18/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | MAY.18 2930 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-77293 | 06/13/17 | 09-842620 | 07/18/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | MAY.18 2931 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-77293 | 06/13/17 | 09-842620 | 07/18/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUN.18 2932 | 300.0000 | 1.00 | 300.00 | |
| 025 | O4-77293 | 06/13/17 | 09-842620 | 07/18/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUN.18 2933 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-77293 | 06/13/17 | 09-842620 | 07/18/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUN.18 2935 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-77293 | 06/13/17 | 09-842620 | 07/18/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUN.18 2936 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-77293 | 06/13/17 | 09-842620 | 07/18/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUN.18 2937 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-77293 | 06/13/17 | 09-842620 | 07/18/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUN.18 2938 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-77293 | 06/13/17 | 09-842620 | 07/18/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUN.18 2939 | 50.0000 | 1.00 | 50.00 | |
| 025 | O4-77293 | | 09-842620 | | | | | | | Purchase Order Total | | 1,400.00 | |
| 025 | O4-77293 | 06/13/17 | 09-844375 | 07/25/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2925 | 150.0000 | 1.00 | 150.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| 025 | 04-77293 | 06/13/17 | 09-844375 | 07/25/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2926 | 150.0000 | 1.00 | 150.00 | |
| 025 | 04-77293 | 06/13/17 | 09-844375 | 07/25/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2927 | 250.0000 | 1.00 | 250.00 | |
| 025 | 04-77293 | 06/13/17 | 09-844375 | 07/25/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2928 | 150.0000 | 1.00 | 150.00 | |
| 025 | 04-77293 | 06/13/17 | 09-844375 | 07/25/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2929 | 150.0000 | 1.00 | 150.00 | |
| 025 | 04-77293 | | 09-844375 | | | | | | | Purchase Order Total | | 850.00 | |
| 025 | 04-77330 | 06/14/17 | 09-842740 | 07/18/18 | 520822 | EXECUTIVE ANSWERING SERVICE - | 952 | 06 | MAY8-JUNE5, 2018 | 72.0700 | 1.00 | 72.07 | |
| 025 | 04-77330 | 06/14/17 | 09-842740 | 07/18/18 | 520822 | EXECUTIVE ANSWERING SERVICE - | 952 | 06 | JUNE6-JULY3, 2018 | 76.8700 | 1.00 | 76.87 | |
| 025 | 04-77330 | | 09-842740 | | | | | | | Purchase Order Total | | 148.94 | |
| 025 | 04-77342 | 06/15/17 | 09-851515 | 08/26/18 | 1795766 | AL KAJAJI, MARIA L | 918 | 12 | 13 | 435.0000 | 1.00 | 435.00 | |
| 025 | 04-77342 | | 09-851515 | | | | | | | Purchase Order Total | | 435.00 | |
| 025 | 04-77366 | 06/16/17 | 09-842059 | 07/16/18 | 1984434 | TALX CORPORATION | 920 | 02 | 2416658 | 21691.6700 | 1.00 | 21,691.67 | |
| 025 | 04-77366 | 06/16/17 | 09-842059 | 07/16/18 | 1984434 | TALX CORPORATION | 920 | 02 | 2416658 | 21691.6600 | 1.00 | 21,691.66 | |
| 025 | 04-77366 | | 09-842059 | | | | | | | Purchase Order Total | | 43,383.33 | |
| 025 | 04-77366 | 06/16/17 | 09-849288 | 08/17/18 | 1984434 | TALX CORPORATION | 920 | 02 | 2426213 | 21691.6700 | 1.00 | 21,691.67 | |
| 025 | 04-77366 | 06/16/17 | 09-849288 | 08/17/18 | 1984434 | TALX CORPORATION | 920 | 02 | 2426213 | 21691.6600 | 1.00 | 21,691.66 | |
| 025 | 04-77366 | | 09-849288 | | | | | | | Purchase Order Total | | 43,383.33 | |
| 025 | 04-77366 | 06/16/17 | 09-856104 | 09/14/18 | 1984434 | TALX CORPORATION | 920 | 02 | 2435418 | 21691.6700 | 1.00 | 21,691.67 | |
| 025 | 04-77366 | 06/16/17 | 09-856104 | 09/14/18 | 1984434 | TALX CORPORATION | 920 | 02 | 2435418 | 21691.6600 | 1.00 | 21,691.66 | |
| 025 | 04-77366 | | 09-856104 | | | | | | | Purchase Order Total | | 43,383.33 | |
| 025 | 04-77402 | 06/20/17 | 09-844962 | 07/27/18 | 1999404 | JIMS ELECTRIC | 910 | 82 | 1579 | 710.0000 | 1.00 | 710.00 | |
| 025 | 04-77402 | | 09-844962 | | | | | | | Purchase Order Total | | 710.00 | |
| 025 | 04-77425 | 06/21/17 | 09-846760 | 08/07/18 | 536653 | MOORE, MARLA | 952 | 85 | 2018 LPA CONF | 190.0000 | 1.00 | 190.00 | |
| 025 | 04-77425 | 06/21/17 | 09-846760 | 08/07/18 | 536653 | MOORE, MARLA | 952 | 85 | 2018 LPA CONF | 1200.0000 | 1.00 | 1,200.00 | |
| 025 | 04-77425 | 06/21/17 | 09-846760 | 08/07/18 | 536653 | MOORE, MARLA | 952 | 85 | 2018 LPA CONF | 418.0000 | 1.00 | 418.00 | |
| 025 | 04-77425 | 06/21/17 | 09-846760 | 08/07/18 | 536653 | MOORE, MARLA | 952 | 85 | 2018 LPA CONF | 3657.2300 | 1.00 | 3,657.23 | |
| 025 | 04-77425 | 06/21/17 | 09-846760 | 08/07/18 | 536653 | MOORE, MARLA | 952 | 85 | 2018 LPA CONF | 67.1300 | 1.00 | 67.13 | |
| 025 | 04-77425 | | 09-846760 | | | | | | | Purchase Order Total | | 5,532.36 | |
| 025 | 04-77435 | 06/21/17 | 09-852802 | 08/31/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | 5838960427 | 424.0000 | 1.00 | 424.00 | |
| 025 | 04-77435 | | 09-852802 | | | | | | | Purchase Order Total | | 424.00 | |
| 025 | 04-77435 | 06/21/17 | 09-852806 | 08/31/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | 5729620427 | 848.0000 | 1.00 | 848.00 | |
| 025 | 04-77435 | 06/21/17 | 09-852806 | 08/31/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | 5747440427 | 1272.0000 | 1.00 | 1,272.00 | |
| 025 | 04-77435 | 06/21/17 | 09-852806 | 08/31/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | 5764060427 | 424.0000 | 1.00 | 424.00 | |
| 025 | 04-77435 | 06/21/17 | 09-852806 | 08/31/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | 4807090427 | 424.0000 | 1.00 | 424.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-77435 | 06/21/17 | 09-852806 | 08/31/18 | 790835 | SOLUTIONS - PAY MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | 5819820427 | 424.0000 | 1.00 | 424.00 | |
| 025 | O4-77435 | | 09-852806 | | | | | | | Purchase Order Total | | 3,392.00 | |
| 025 | O4-77454 | 06/22/17 | 09-842771 | 07/18/18 | 521120 | FAMILY PHYSICAL THERAPY & SPOR | 948 | 55 | 07042018 | 130.0000 | 1.00 | 130.00 | |
| 025 | O4-77454 | | 09-842771 | | | | | | | Purchase Order Total | | 130.00 | |
| 025 | O4-77454 | 06/22/17 | 09-857027 | 09/19/18 | 521120 | FAMILY PHYSICAL THERAPY & SPOR | 948 | 55 | 09072018 | 65.0000 | 1.00 | 65.00 | |
| 025 | O4-77454 | | 09-857027 | | | | | | | Purchase Order Total | | 65.00 | |
| 025 | O4-77462 | 06/23/17 | 09-854965 | 09/10/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 46 | 1-69489225688 | 10743.5000 | 1.00 | 10,743.50 | |
| 025 | O4-77462 | | 09-854965 | | | | | | | Purchase Order Total | | 10,743.50 | |
| 025 | O4-77464 | 06/23/17 | 09-838773 | 07/02/18 | 602937 | BRYAN PHYSICIAN NETWORK - MAIN | 948 | 74 | IN2681 | 11500.0000 | 1.00 | 11,500.00 | |
| 025 | O4-77464 | 06/23/17 | 09-838773 | 07/02/18 | 602937 | BRYAN PHYSICIAN NETWORK - MAIN | 948 | 74 | IN2681 | 360.0000 | 1.00 | 360.00 | |
| 025 | O4-77464 | | 09-838773 | | | | | | | Purchase Order Total | | 11,860.00 | |
| 025 | O4-77466 | 06/23/17 | 09-842048 | 07/16/18 | 1311175 | INTEGRATED LIFE CHOICES INC | 948 | 74 | 85424 | 25200.0000 | 1.00 | 25,200.00 | |
| 025 | O4-77466 | | 09-842048 | | | | | | | Purchase Order Total | | 25,200.00 | |
| 025 | O4-77497 | 06/26/17 | 09-842052 | 07/16/18 | 4023880 | GIS & HUMAN DIMENSIONS LLC | 924 | 20 | JUNE 2018 | 3777.9800 | 1.00 | 3,777.98 | |
| 025 | O4-77497 | | 09-842052 | | | | | | | Purchase Order Total | | 3,777.98 | |
| 025 | O4-77497 | 06/26/17 | 09-844738 | 07/26/18 | 4023880 | GIS & HUMAN DIMENSIONS LLC | 924 | 20 | MILEAGE | 74.1200 | 1.00 | 74.12 | |
| 025 | O4-77497 | 06/26/17 | 09-844738 | 07/26/18 | 4023880 | GIS & HUMAN DIMENSIONS LLC | 924 | 20 | MEALS | 142.2000 | 1.00 | 142.20 | |
| 025 | O4-77497 | 06/26/17 | 09-844738 | 07/26/18 | 4023880 | GIS & HUMAN DIMENSIONS LLC | 924 | 20 | PARKING & TIP | 25.0000 | 1.00 | 25.00 | |
| 025 | O4-77497 | 06/26/17 | 09-844738 | 07/26/18 | 4023880 | GIS & HUMAN DIMENSIONS LLC | 924 | 20 | AIR-UNITED OMA-ORD | 147.2000 | 1.00 | 147.20 | |
| 025 | O4-77497 | 06/26/17 | 09-844738 | 07/26/18 | 4023880 | GIS & HUMAN DIMENSIONS LLC | 924 | 20 | AIR-AMERICAN ORD-OMA | 242.2000 | 1.00 | 242.20 | |
| 025 | O4-77497 | | 09-844738 | | | | | | | Purchase Order Total | | 630.72 | |
| 025 | O4-77505 | 06/26/17 | 09-842785 | 07/18/18 | 515108 | CHRISTMAN, HOWARD L - PO'S | 948 | 68 | 8962 | 1245.0000 | 1.00 | 1,245.00 | |
| 025 | O4-77505 | | 09-842785 | | | | | | | Purchase Order Total | | 1,245.00 | |
| 025 | O4-77531 | 06/26/17 | 09-845029 | 07/27/18 | 1855548 | NMS LABS | 920 | 22 | 1059310 | 241.0000 | 1.00 | 241.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-77531 | | O9-845029 | | | | | | | Purchase Order Total | | 241.00 | |
| 025 | O4-77531 | 06/26/17 | O9-851467 | 08/26/18 | 1855548 | NMS LABS | 920 | 22 | 1061533 | 241.0000 | 1.00 | 241.00 | |
| 025 | O4-77531 | | O9-851467 | | | | | | | Purchase Order Total | | 241.00 | |
| 025 | O4-77658 | 06/27/17 | O9-842509 | 07/17/18 | 2336161 | COUNTER TOOLS | 920 | 47 | 7112018 | 3367.5900 | 1.00 | 3,367.59 | |
| 025 | O4-77658 | | O9-842509 | | | | | | | Purchase Order Total | | 3,367.59 | |
| 025 | O4-77664 | 06/27/17 | O9-844324 | 07/25/18 | 2011575 | BANGS, JENNIFER | 948 | 74 | 6/30/18 | 1137.5000 | 1.00 | 1,137.50 | |
| 025 | O4-77664 | 06/27/17 | O9-844324 | 07/25/18 | 2011575 | BANGS, JENNIFER | 962 | 88 | 6/30/18 | 98.1000 | 1.00 | 98.10 | |
| 025 | O4-77664 | | O9-844324 | | | | | | | Purchase Order Total | | 1,235.60 | |
| 025 | O4-77677 | 06/27/17 | O9-849514 | 08/17/18 | 4171574 | RODGERS, BRADLEY | 948 | 64 | 16 | 1071.4200 | 1.00 | 1,071.42 | |
| 025 | O4-77677 | | O9-849514 | | | | | | | Purchase Order Total | | 1,071.42 | |
| 025 | O4-77753 | 06/27/17 | O9-842258 | 07/17/18 | 2278703 | NEBRASKA OCCUPATIONAL HEALTH C | 924 | 20 | PHONE BILL | 95.3000 | 1.00 | 95.30 | |
| 025 | O4-77753 | 06/27/17 | O9-842258 | 07/17/18 | 2278703 | NEBRASKA OCCUPATIONAL HEALTH C | 924 | 20 | ADC | 308.0000 | 1.00 | 308.00 | |
| 025 | O4-77753 | 06/27/17 | O9-842258 | 07/17/18 | 2278703 | NEBRASKA OCCUPATIONAL HEALTH C | 924 | 20 | COS | 603.0000 | 1.00 | 603.00 | |
| 025 | O4-77753 | 06/27/17 | O9-842258 | 07/17/18 | 2278703 | NEBRASKA OCCUPATIONAL HEALTH C | 924 | 20 | COS | 65.0000 | 1.00 | 65.00 | |
| 025 | O4-77753 | 06/27/17 | O9-842258 | 07/17/18 | 2278703 | NEBRASKA OCCUPATIONAL HEALTH C | 924 | 20 | EMS | 449.0000 | 1.00 | 449.00 | |
| 025 | O4-77753 | 06/27/17 | O9-842258 | 07/17/18 | 2278703 | NEBRASKA OCCUPATIONAL HEALTH C | 924 | 20 | NURSING | 1278.0000 | 1.00 | 1,278.00 | |
| 025 | O4-77753 | 06/27/17 | O9-842258 | 07/17/18 | 2278703 | NEBRASKA OCCUPATIONAL HEALTH C | 924 | 20 | PT | 148.0000 | 1.00 | 148.00 | |
| 025 | O4-77753 | | O9-842258 | | | | | | | Purchase Order Total | | 2,946.30 | |
| 025 | O4-77753 | 06/27/17 | O9-846375 | 08/03/18 | 2278703 | NEBRASKA OCCUPATIONAL HEALTH C | 924 | 20 | PHONE BILL / BODY FLUID TESTIN | 84.7300 | 1.00 | 84.73 | |
| 025 | O4-77753 | 06/27/17 | O9-846375 | 08/03/18 | 2278703 | NEBRASKA OCCUPATIONAL HEALTH C | 924 | 20 | ADC | 326.0000 | 1.00 | 326.00 | |
| 025 | O4-77753 | 06/27/17 | O9-846375 | 08/03/18 | 2278703 | NEBRASKA | 924 | 20 | COS | 1138.0000 | 1.00 | 1,138.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| | | | | | | OCCUPATIONAL HEALTH C | | | | | | | |
| 025 | O4-77753 | 06/27/17 | 09-846375 | 08/03/18 | 2278703 | NEBRASKA | 924 | 20 | EMS | 163.0000 | 1.00 | 163.00 | |
| | | | | | | OCCUPATIONAL HEALTH C | | | | | | | |
| 025 | O4-77753 | 06/27/17 | 09-846375 | 08/03/18 | 2278703 | NEBRASKA | 924 | 20 | MT | 80.0000 | 1.00 | 80.00 | |
| | | | | | | OCCUPATIONAL HEALTH C | | | | | | | |
| 025 | O4-77753 | 06/27/17 | 09-846375 | 08/03/18 | 2278703 | NEBRASKA | 924 | 20 | NSG | 1079.0000 | 1.00 | 1,079.00 | |
| | | | | | | OCCUPATIONAL HEALTH C | | | | | | | |
| 025 | O4-77753 | 06/27/17 | 09-846375 | 08/03/18 | 2278703 | NEBRASKA | 924 | 20 | PHARM | 83.0000 | 1.00 | 83.00 | |
| | | | | | | OCCUPATIONAL HEALTH C | | | | | | | |
| 025 | O4-77753 | 06/27/17 | 09-846375 | 08/03/18 | 2278703 | NEBRASKA | 924 | 20 | PT | 83.0000 | 1.00 | 83.00 | |
| | | | | | | OCCUPATIONAL HEALTH C | | | | | | | |
| 025 | O4-77753 | 06/27/17 | 09-846375 | 08/03/18 | 2278703 | NEBRASKA | 924 | 20 | PSY | 10.0000 | 1.00 | 10.00 | |
| | | | | | | OCCUPATIONAL HEALTH C | | | | | | | |
| 025 | O4-77753 | | 09-846375 | | | | | | | Purchase Order Total | | 3,046.73 | |
| 025 | O4-77755 | 06/27/17 | 09-846382 | 08/03/18 | 992452 | OXFORD HOUSE INC | 924 | 60 | APRIL 2018 | 3184.9900 | 1.00 | 3,184.99 | |
| 025 | O4-77755 | 06/27/17 | 09-846382 | 08/03/18 | 992452 | OXFORD HOUSE INC | 924 | 60 | MAY 2018 | 3649.2400 | 1.00 | 3,649.24 | |
| 025 | O4-77755 | 06/27/17 | 09-846382 | 08/03/18 | 992452 | OXFORD HOUSE INC | 924 | 60 | JUNE 2018 | 3532.2500 | 1.00 | 3,532.25 | |
| 025 | O4-77755 | | 09-846382 | | | | | | | Purchase Order Total | | 10,366.48 | |
| 025 | O4-77756 | 07/03/17 | 09-838647 | 07/02/18 | 4246701 | ORION HEALTHCARE TECHNOLOGY IN | 918 | 12 | JAN-FEB 2018 | 3300.0000 | 1.00 | 3,300.00 | |
| | | | | | | | | | | | | | |
| 025 | O4-77756 | | 09-838647 | | | | | | | Purchase Order Total | | 3,300.00 | |
| 025 | O4-77756 | 07/03/17 | 09-840695 | 07/11/18 | 4246701 | ORION HEALTHCARE TECHNOLOGY IN | 918 | 12 | JUNE 2018 | 1550.0000 | 1.00 | 1,550.00 | |
| | | | | | | | | | | | | | |
| 025 | O4-77756 | | 09-840695 | | | | | | | Purchase Order Total | | 1,550.00 | |
| 025 | O4-77756 | 07/03/17 | 09-854962 | 09/10/18 | 4246701 | ORION HEALTHCARE TECHNOLOGY IN | 918 | 12 | #55152 - JULY 2018 | 1800.0000 | 1.00 | 1,800.00 | |
| | | | | | | | | | | | | | |
| 025 | O4-77756 | 07/03/17 | 09-854962 | 09/10/18 | 4246701 | ORION HEALTHCARE TECHNOLOGY IN | 918 | 12 | #55337 - AUGUST 2018 | 1950.0000 | 1.00 | 1,950.00 | |
| | | | | | | | | | | | | | |
| 025 | O4-77756 | | 09-854962 | | | | | | | Purchase Order Total | | 3,750.00 | |
| 025 | O4-77760 | 07/03/17 | 09-838761 | 07/02/18 | 521419 | BOYS TOWN, FATHER FLANAGANS BO | 952 | 62 | MAY 2018 | 87720.0100 | 1.00 | 87,720.01 | |
| | | | | | | | | | | | | | |
| 025 | O4-77760 | | 09-838761 | | | | | | | Purchase Order Total | | 87,720.01 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-77760 | 07/03/17 | 09-845092 | 07/27/18 | 521419 | BOYS TOWN, FATHER FLANAGANS BO | 952 | 62 | JUNE 2018 | 129422.2300 | 1.00 | 129,422.23 | |
| 025 | O4-77760 | | 09-845092 | | | | | | | Purchase Order Total | | 129,422.23 | |
| 025 | O4-77761 | 07/03/17 | 09-840726 | 07/11/18 | 3147683 | FILLMORE COUNTY MEDICAL CENTER | 918 | 74 | JUNE2018 | 4166.5000 | 1.00 | 4,166.50 | |
| 025 | O4-77761 | | 09-840726 | | | | | | | Purchase Order Total | | 4,166.50 | |
| 025 | O4-77762 | 07/03/17 | 09-842753 | 07/18/18 | 531721 | LABCORP OF AMERICA HOLDINGS - | 948 | 72 | 26400155 | 592.0400 | 1.00 | 592.04 | |
| 025 | O4-77762 | | 09-842753 | | | | | | | Purchase Order Total | | 592.04 | |
| 025 | O4-77762 | 07/03/17 | 09-842880 | 07/18/18 | 531721 | LABCORP OF AMERICA HOLDINGS - | 948 | 72 | 59305764 | 1909.3500 | 1.00 | 1,909.35 | |
| 025 | O4-77762 | | 09-842880 | | | | | | | Purchase Order Total | | 1,909.35 | |
| 025 | O4-77763 | 07/03/17 | 09-843201 | 07/20/18 | 529493 | JOHNSON CONTROLS INC - PAYMENT | 936 | 73 | 1-69489236048 | 10436.2500 | 1.00 | 10,436.25 | |
| 025 | O4-77763 | | 09-843201 | | | | | | | Purchase Order Total | | 10,436.25 | |
| 025 | O4-77764 | 07/03/17 | 09-840723 | 07/11/18 | 535595 | MID AMERICA VISION CENTER, GEN | 948 | 68 | 84746 | 281.5000 | 1.00 | 281.50 | |
| 025 | O4-77764 | 07/03/17 | 09-840723 | 07/11/18 | 535595 | MID AMERICA VISION CENTER, GEN | 948 | 68 | 84742 | 317.5000 | 1.00 | 317.50 | |
| 025 | O4-77764 | 07/03/17 | 09-840723 | 07/11/18 | 535595 | MID AMERICA VISION CENTER, GEN | 948 | 68 | 84737 | 277.5000 | 1.00 | 277.50 | |
| 025 | O4-77764 | | 09-840723 | | | | | | | Purchase Order Total | | 876.50 | |
| 025 | O4-77764 | 07/03/17 | 09-844847 | 07/27/18 | 535595 | MID AMERICA VISION CENTER, GEN | 948 | 68 | 83823 | 281.5000 | 1.00 | 281.50 | |
| 025 | O4-77764 | | 09-844847 | | | | | | | Purchase Order Total | | 281.50 | |
| 025 | O4-77765 | 07/03/17 | 09-842787 | 07/18/18 | 526373 | HERRMANN, JASON | 948 | 28 | 06302018 | 2750.0000 | 1.00 | 2,750.00 | |
| 025 | O4-77765 | | 09-842787 | | | | | | | Purchase Order Total | | 2,750.00 | |
| 025 | O4-77769 | 07/05/17 | 09-844329 | 07/25/18 | 534206 | MARY LANNING MEMORIAL HOSPITAL | 961 | 48 | ACCT#310018859 | 1580.5300 | 1.00 | 1,580.53 | |
| 025 | O4-77769 | | 09-844329 | | | | | | | Purchase Order Total | | 1,580.53 | |
| 025 | O4-77769 | 07/05/17 | 09-844955 | 07/27/18 | 534206 | MARY LANNING MEMORIAL HOSPITAL | 961 | 48 | ACCT# 3100214929 | 1044.6500 | 1.00 | 1,044.65 | |
| 025 | O4-77769 | | 09-844955 | | | | | | | Purchase Order Total | | 1,044.65 | |
| 025 | O4-77770 | 07/05/17 | 09-844944 | 07/27/18 | 1226107 | JACOBSEN THERAPY SERVICES LLC | 948 | 74 | JUNE 2018 | 877.5000 | 1.00 | 877.50 | |
| 025 | O4-77770 | 07/05/17 | 09-844944 | 07/27/18 | 1226107 | JACOBSEN THERAPY SERVICES LLC | 948 | 74 | JUNE 2018 | 130.0000 | 1.00 | 130.00 | |
| 025 | O4-77770 | | 09-844944 | | | | | | | Purchase Order Total | | 1,007.50 | |
| 025 | O4-77771 | 07/05/17 | 09-839380 | 07/05/18 | 896474 | MIDTOWN HEALTH | 948 | 28 | 6/10/18 TO 6/23/18 | 927.3200 | 1.00 | 927.32 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| | | | | | | CENTER INC | | | | | | | |
| 025 | O4-77771 | | O9-839380 | | | | | | | Purchase Order Total | | 927.32 | |
| 025 | O4-77771 | 07/05/17 | O9-844885 | 07/27/18 | 896474 | MIDTOWN HEALTH CENTER INC | 948 | 28 | 6/24/18 TO 7/07/18 | 166.8000 | 1.00 | 166.80 | |
| | | | | | | | | | | | | | |
| 025 | O4-77771 | | O9-844885 | | | | | | | Purchase Order Total | | 166.80 | |
| 025 | O4-77772 | 07/05/17 | O9-845039 | 07/27/18 | 1275572 | COUNSELING AFFILIATES OF NEBRA | 948 | 86 | STOP-LRC JUNE 2018 | 10940.0000 | 1.00 | 10,940.00 | |
| | | | | | | | | | | | | | |
| 025 | O4-77772 | 07/05/17 | O9-845039 | 07/27/18 | 1275572 | COUNSELING AFFILIATES OF NEBRA | 948 | 86 | JUNE 2018 | 585.0000 | 1.00 | 585.00 | |
| | | | | | | | | | | | | | |
| 025 | O4-77772 | | O9-845039 | | | | | | | Purchase Order Total | | 11,525.00 | |
| 025 | O4-77772 | 07/05/17 | O9-846733 | 08/07/18 | 1275572 | COUNSELING AFFILIATES OF NEBRA | 948 | 86 | STOP LRC SEP 2017 | 500.0000 | 1.00 | 500.00 | |
| | | | | | | | | | | | | | |
| 025 | O4-77772 | 07/05/17 | O9-846733 | 08/07/18 | 1275572 | COUNSELING AFFILIATES OF NEBRA | 948 | 86 | STOP LRC OCT 2017 | 500.0000 | 1.00 | 500.00 | |
| | | | | | | | | | | | | | |
| 025 | O4-77772 | 07/05/17 | O9-846733 | 08/07/18 | 1275572 | COUNSELING AFFILIATES OF NEBRA | 948 | 86 | STOP LRC NOV 2017 | 1000.0000 | 1.00 | 1,000.00 | |
| | | | | | | | | | | | | | |
| 025 | O4-77772 | 07/05/17 | O9-846733 | 08/07/18 | 1275572 | COUNSELING AFFILIATES OF NEBRA | 948 | 86 | STOP LRC DEC 2017 | 1000.0000 | 1.00 | 1,000.00 | |
| | | | | | | | | | | | | | |
| 025 | O4-77772 | 07/05/17 | O9-846733 | 08/07/18 | 1275572 | COUNSELING AFFILIATES OF NEBRA | 948 | 86 | STOP LRC JAN 2018 | 1000.0000 | 1.00 | 1,000.00 | |
| | | | | | | | | | | | | | |
| 025 | O4-77772 | 07/05/17 | O9-846733 | 08/07/18 | 1275572 | COUNSELING AFFILIATES OF NEBRA | 948 | 86 | STOP LRC FEB 2018 | 1000.0000 | 1.00 | 1,000.00 | |
| | | | | | | | | | | | | | |
| 025 | O4-77772 | 07/05/17 | O9-846733 | 08/07/18 | 1275572 | COUNSELING AFFILIATES OF NEBRA | 948 | 86 | STOP LRC MAR 2018 | 1000.0000 | 1.00 | 1,000.00 | |
| | | | | | | | | | | | | | |
| 025 | O4-77772 | 07/05/17 | O9-846733 | 08/07/18 | 1275572 | COUNSELING AFFILIATES OF NEBRA | 948 | 86 | STOP LRC MAY 2018 | 11340.0000 | 1.00 | 11,340.00 | |
| | | | | | | | | | | | | | |
| 025 | O4-77772 | | O9-846733 | | | | | | | Purchase Order Total | | 17,340.00 | |
| 025 | O4-77773 | 07/05/17 | O9-841358 | 07/13/18 | 602277 | PHYSICIANS LABORATORY SERVICES | 961 | 48 | 2100854 | 7439.0000 | 1.00 | 7,439.00 | |
| | | | | | | | | | | | | | |
| 025 | O4-77773 | | O9-841358 | | | | | | | Purchase Order Total | | 7,439.00 | |
| 025 | O4-77773 | 07/05/17 | O9-845079 | 07/27/18 | 602277 | PHYSICIANS LABORATORY SERVICES | 961 | 48 | 2133863 | 6594.0000 | 1.00 | 6,594.00 | |
| | | | | | | | | | | | | | |
| 025 | O4-77773 | | O9-845079 | | | | | | | Purchase Order Total | | 6,594.00 | |
| 025 | O4-77776 | 07/05/17 | O9-849554 | 08/19/18 | 521114 | FAMILY PRACTICE ASSOCIATES PC | 918 | 78 | 2400 | 1930.0000 | 1.00 | 1,930.00 | |
| | | | | | | | | | | | | | |
| 025 | O4-77776 | | O9-849554 | | | | | | | Purchase Order Total | | 1,930.00 | |
| 025 | O4-77777 | 07/05/17 | O9-845071 | 07/27/18 | 529493 | JOHNSON CONTROLS INC - PAYMENT | 936 | 73 | 1-69582469716 | 11170.5000 | 1.00 | 11,170.50 | |
| | | | | | | | | | | | | | |
| 025 | O4-77777 | | O9-845071 | | | | | | | Purchase Order Total | | 11,170.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-77779 | 07/06/17 | Z8-858552 | 09/25/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 918 | 75 | IBT 90160127 | 1104.4900 | 1.00 | 1,104.49 | |
| 025 | O4-77779 | 07/06/17 | Z8-858552 | 09/25/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 918 | 75 | IBT 90160127 | 1960.4100 | 1.00 | 1,960.41 | |
| 025 | O4-77779 | | Z8-858552 | | | | | | | Purchase Order Total | | 3,064.90 | |
| 025 | O4-77786 | 07/06/17 | Z8-840023 | 07/09/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 75 | 90152912 | 1578.5900 | 1.00 | 1,578.59 | |
| 025 | O4-77786 | 07/06/17 | Z8-840023 | 07/09/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 75 | 90152912 | 1578.5800 | 1.00 | 1,578.58 | |
| 025 | O4-77786 | 07/06/17 | Z8-840023 | 07/09/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 75 | 90152912 | 3157.1600 | 1.00 | 3,157.16 | |
| 025 | O4-77786 | | Z8-840023 | | | | | | | Purchase Order Total | | 6,314.33 | |
| 025 | O4-77786 | 07/06/17 | Z8-840033 | 07/09/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 75 | 90152863 | 1800.0000 | 1.00 | 1,800.00 | |
| 025 | O4-77786 | | Z8-840033 | | | | | | | Purchase Order Total | | 1,800.00 | |
| 025 | O4-77786 | 07/06/17 | Z8-843864 | 07/24/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 75 | 90153255 | 1578.5900 | 1.00 | 1,578.59 | |
| 025 | O4-77786 | 07/06/17 | Z8-843864 | 07/24/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 75 | 90153255 | 789.3000 | 1.00 | 789.30 | |
| 025 | O4-77786 | 07/06/17 | Z8-843864 | 07/24/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 75 | 90153255 | 3157.1600 | 1.00 | 3,157.16 | |
| 025 | O4-77786 | | Z8-843864 | | | | | | | Purchase Order Total | | 5,525.05 | |
| 025 | O4-77786 | 07/06/17 | Z8-843865 | 07/24/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 75 | 90153227 | 1800.0000 | 1.00 | 1,800.00 | |
| 025 | O4-77786 | | Z8-843865 | | | | | | | Purchase Order Total | | 1,800.00 | |
| 025 | O4-77787 | 07/06/17 | Z8-843189 | 07/20/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 952 | 43 | 90160046 | 14900.9000 | 1.00 | 14,900.90 | |
| 025 | O4-77787 | | Z8-843189 | | | | | | | Purchase Order Total | | 14,900.90 | |
| 025 | O4-77788 | 07/06/17 | O9-842507 | 07/17/18 | 573784 | CENTRAL NEBRASKA COMMUNITY ACT | 952 | 43 | MAY 2018 | 5635.1200 | 1.00 | 5,635.12 | |
| 025 | O4-77788 | 07/06/17 | O9-842507 | 07/17/18 | 573784 | CENTRAL NEBRASKA COMMUNITY ACT | 952 | 43 | JUNE 2018 | 1582.6300 | 1.00 | 1,582.63 | |
| 025 | O4-77788 | | O9-842507 | | | | | | | Purchase Order Total | | 7,217.75 | |
| 025 | O4-77789 | 07/06/17 | O9-842506 | 07/17/18 | 573784 | CENTRAL NEBRASKA COMMUNITY ACT | 952 | 43 | MAY 2018 | 4058.2200 | 1.00 | 4,058.22 | |
| 025 | O4-77789 | 07/06/17 | O9-842506 | 07/17/18 | 573784 | CENTRAL NEBRASKA COMMUNITY ACT | 952 | 43 | JUNE 2018 | 3904.0400 | 1.00 | 3,904.04 | |
| 025 | O4-77789 | | O9-842506 | | | | | | | Purchase Order Total | | 7,962.26 | |
| 025 | O4-77790 | 07/06/17 | O9-845063 | 07/27/18 | 1375455 | SANTEE SOUX NATION | 952 | 43 | 7/2018 | 6201.7200 | 1.00 | 6,201.72 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| | | | | | | - TANF PRO | | | | | | | |
| 025 | O4-77790 | | 09-845063 | | | | | | | Purchase Order Total | | 6,201.72 | |
| 025 | O4-77790 | 07/06/17 | 09-851482 | 08/26/18 | 1375455 | SANTEE SOUX NATION | 952 | 43 | 8/2018 | 6029.4500 | 1.00 | 6,029.45 | |
| | | | | | | - TANF PRO | | | | | | | |
| 025 | O4-77790 | | 09-851482 | | | | | | | Purchase Order Total | | 6,029.45 | |
| 025 | O4-77790 | 07/06/17 | 09-856963 | 09/18/18 | 1375455 | SANTEE SOUX NATION | 952 | 43 | 9/2018 | 6373.9900 | 1.00 | 6,373.99 | |
| | | | | | | - TANF PRO | | | | | | | |
| 025 | O4-77790 | | 09-856963 | | | | | | | Purchase Order Total | | 6,373.99 | |
| 025 | O4-77795 | 07/06/17 | 09-842505 | 07/17/18 | 548570 | SOUTHWEST NEBRASKA PUBLIC HEAL | 952 | 43 | MAY 2018 | 6827.5200 | 1.00 | 6,827.52 | |
| | | | | | | | | | | | | | |
| 025 | O4-77795 | | 09-842505 | | | | | | | Purchase Order Total | | 6,827.52 | |
| 025 | O4-77795 | 07/06/17 | 09-849896 | 08/21/18 | 548570 | SOUTHWEST NEBRASKA PUBLIC HEAL | 952 | 43 | JUNE 2018 | 7809.2600 | 1.00 | 7,809.26 | |
| | | | | | | | | | | | | | |
| 025 | O4-77795 | | 09-849896 | | | | | | | Purchase Order Total | | 7,809.26 | |
| 025 | O4-77799 | 07/06/17 | 09-839367 | 07/05/18 | 3813027 | DRISCOLL, MARK F | 948 | 28 | 6/13/18-MOORE | 105.0000 | 1.00 | 105.00 | |
| | | | | | | | | | | | | | |
| 025 | O4-77799 | | 09-839367 | | | | | | | Purchase Order Total | | 105.00 | |
| 025 | O4-77800 | 07/06/17 | 09-847579 | 08/10/18 | 4135627 | CROSIER PARK PHARMACY | 948 | 72 | 27296 | 16.4800 | 1.00 | 16.48 | |
| | | | | | | | | | | | | | |
| 025 | O4-77800 | 07/06/17 | 09-847579 | 08/10/18 | 4135627 | CROSIER PARK PHARMACY | 948 | 72 | 27297 | 6.1000 | 1.00 | 6.10 | |
| | | | | | | | | | | | | | |
| 025 | O4-77800 | 07/06/17 | 09-847579 | 08/10/18 | 4135627 | CROSIER PARK PHARMACY | 948 | 72 | 27423 | 44.3600 | 1.00 | 44.36 | |
| | | | | | | | | | | | | | |
| 025 | O4-77800 | 07/06/17 | 09-847579 | 08/10/18 | 4135627 | CROSIER PARK PHARMACY | 948 | 72 | 27614 | 18.0600 | 1.00 | 18.06 | |
| | | | | | | | | | | | | | |
| 025 | O4-77800 | 07/06/17 | 09-847579 | 08/10/18 | 4135627 | CROSIER PARK PHARMACY | 948 | 72 | 27616 | 2.6500 | 1.00 | 2.65 | |
| | | | | | | | | | | | | | |
| 025 | O4-77800 | | 09-847579 | | | | | | | Purchase Order Total | | 87.65 | |
| 025 | O4-77827 | 07/07/17 | 09-852506 | 08/30/18 | 539474 | NORTHEAST COMMUNITY COLLEGE | 952 | 90 | JUNE 2018 | 1439.2000 | 1.00 | 1,439.20 | |
| | | | | | | | | | | | | | |
| 025 | O4-77827 | | 09-852506 | | | | | | | Purchase Order Total | | 1,439.20 | |
| 025 | O4-77830 | 07/07/17 | 09-838818 | 07/02/18 | 3934666 | OCCUPATIONAL HEALTH SERVICES | 948 | 74 | 58696 | 300.0000 | 1.00 | 300.00 | |
| | | | | | | | | | | | | | |
| 025 | O4-77830 | | 09-838818 | | | | | | | Purchase Order Total | | 300.00 | |
| 025 | O4-77830 | 07/07/17 | 09-838822 | 07/02/18 | 3934666 | OCCUPATIONAL HEALTH SERVICES | 948 | 74 | OCCUPATIONAL THERAPY | 300.0000 | 1.00 | 300.00 | |
| | | | | | | | | | | | | | |
| 025 | O4-77830 | | 09-838822 | | | | | | | Purchase Order Total | | 300.00 | |
| 025 | O4-77830 | 07/07/17 | 09-844933 | 07/27/18 | 3934666 | OCCUPATIONAL HEALTH SERVICES | 948 | 74 | 58914 | 300.0000 | 1.00 | 300.00 | |
| | | | | | | | | | | | | | |
| 025 | O4-77830 | | 09-844933 | | | | | | | Purchase Order Total | | 300.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-77830 | 07/07/17 | 09-847439 | 08/09/18 | 3934666 | OCCUPATIONAL HEALTH SERVICES | 948 | 74 | 58952 | 100.0000 | 1.00 | 100.00 | |
| 025 | O4-77830 | | 09-847439 | | | | | | | Purchase Order Total | | 100.00 | |
| 025 | O4-77831 | 07/07/17 | 09-841353 | 07/13/18 | 534378 | MAXIMUS, PAYMENTS | 952 | 95 | 106 | 600.0000 | 1.00 | 600.00 | |
| 025 | O4-77831 | | 09-841353 | | | | | | | Purchase Order Total | | 600.00 | |
| 025 | O4-77831 | 07/07/17 | 09-842686 | 07/18/18 | 534378 | MAXIMUS, PAYMENTS | 952 | 95 | 107 | 480.0000 | 1.00 | 480.00 | |
| 025 | O4-77831 | | 09-842686 | | | | | | | Purchase Order Total | | 480.00 | |
| 025 | O4-77831 | 07/07/17 | 09-852804 | 08/31/18 | 534378 | MAXIMUS, PAYMENTS | 952 | 95 | 108 | 2400.0000 | 1.00 | 2,400.00 | |
| 025 | O4-77831 | | 09-852804 | | | | | | | Purchase Order Total | | 2,400.00 | |
| 025 | O4-77835 | 07/07/17 | 09-858316 | 09/25/18 | 555466 | WINNEBAGO TRIBE OF NEBRASKA | 952 | 95 | JAN - MAR 2018 | 2383.4700 | 1.00 | 2,383.47 | |
| 025 | O4-77835 | | 09-858316 | | | | | | | Purchase Order Total | | 2,383.47 | |
| 025 | O4-77839 | 07/07/17 | 09-851484 | 08/26/18 | 555466 | WINNEBAGO TRIBE OF NEBRASKA | 952 | 43 | 7/27/2018 | 1886.1700 | 1.00 | 1,886.17 | |
| 025 | O4-77839 | | 09-851484 | | | | | | | Purchase Order Total | | 1,886.17 | |
| 025 | O4-77839 | 07/07/17 | 09-852552 | 08/30/18 | 555466 | WINNEBAGO TRIBE OF NEBRASKA | 952 | 43 | 8/20/2018 | 2057.6400 | 1.00 | 2,057.64 | |
| 025 | O4-77839 | | 09-852552 | | | | | | | Purchase Order Total | | 2,057.64 | |
| 025 | O4-77839 | 07/07/17 | 09-856964 | 09/18/18 | 555466 | WINNEBAGO TRIBE OF NEBRASKA | 952 | 43 | 9/12/2018 | 1714.7000 | 1.00 | 1,714.70 | |
| 025 | O4-77839 | | 09-856964 | | | | | | | Purchase Order Total | | 1,714.70 | |
| 025 | O4-77840 | 07/07/17 | 09-851483 | 08/26/18 | 555466 | WINNEBAGO TRIBE OF NEBRASKA | 952 | 43 | 7/27/2018 | 9259.3800 | 1.00 | 9,259.38 | |
| 025 | O4-77840 | | 09-851483 | | | | | | | Purchase Order Total | | 9,259.38 | |
| 025 | O4-77840 | 07/07/17 | 09-852554 | 08/30/18 | 555466 | WINNEBAGO TRIBE OF NEBRASKA | 952 | 43 | 8/20/2018 | 8744.9700 | 1.00 | 8,744.97 | |
| 025 | O4-77840 | | 09-852554 | | | | | | | Purchase Order Total | | 8,744.97 | |
| 025 | O4-77840 | 07/07/17 | 09-857288 | 09/19/18 | 555466 | WINNEBAGO TRIBE OF NEBRASKA | 952 | 43 | 9/12/2018 | 8916.4400 | 1.00 | 8,916.44 | |
| 025 | O4-77840 | | 09-857288 | | | | | | | Purchase Order Total | | 8,916.44 | |
| 025 | O4-77979 | 07/11/17 | 09-857328 | 09/20/18 | 2085775 | SANTEE SIOUX NATION - NEBRASKA | 952 | 95 | APR - JUN 2018 | 7506.1200 | 1.00 | 7,506.12 | |
| 025 | O4-77979 | | 09-857328 | | | | | | | Purchase Order Total | | 7,506.12 | |
| 025 | O4-78021 | 07/12/17 | Z8-848353 | 08/14/18 | 110 | ATTORNEY GENERAL | 961 | 49 | 1124631 | 62500.0000 | 1.00 | 62,500.00 | |
| 025 | O4-78021 | | Z8-848353 | | | | | | | Purchase Order Total | | 62,500.00 | |
| 025 | O4-78024 | 07/12/17 | 09-845069 | 07/27/18 | 4007843 | RESCARE - CONTRACT PYMTS ONLY | 952 | 15 | JUNE 2018 | 151254.6700 | 1.00 | 151,254.67 | |
| 025 | O4-78024 | 07/12/17 | 09-845069 | 07/27/18 | 4007843 | RESCARE - CONTRACT PYMTS ONLY | 952 | 15 | JUNE 2018 | 720260.3500 | 1.00 | 720,260.35 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-78024 | | O9-845069 | | | | | | | Purchase Order Total | | 871,515.02 | |
| 025 | O4-78024 | 07/12/17 | O9-857334 | 09/20/18 | 4007843 | RESCARE - CONTRACT PYMTS ONLY | 952 | 15 | RETAINAGE 2017-2018 | 23866.8700 | 1.00 | 23,866.87 | |
| 025 | O4-78024 | 07/12/17 | O9-857334 | 09/20/18 | 4007843 | RESCARE - CONTRACT PYMTS ONLY | 952 | 15 | RETAINAGE 2017-2018 | 113651.7600 | 1.00 | 113,651.76 | |
| 025 | O4-78024 | | O9-857334 | | | | | | | Purchase Order Total | | 137,518.63 | |
| 025 | O4-78024 | 07/12/17 | O9-857357 | 09/20/18 | 4007843 | RESCARE - CONTRACT PYMTS ONLY | 952 | 15 | JUNE'S EXP IN JULY | 7735.3300 | 1.00 | 7,735.33 | |
| 025 | O4-78024 | 07/12/17 | O9-857357 | 09/20/18 | 4007843 | RESCARE - CONTRACT PYMTS ONLY | 952 | 15 | JUNE'S EXP IN JULY | 34313.1300 | 1.00 | 34,313.13 | |
| 025 | O4-78024 | 07/12/17 | O9-857357 | 09/20/18 | 4007843 | RESCARE - CONTRACT PYMTS ONLY | 952 | 15 | JUNE'S EXP IN JULY | 2521.7900 | 1.00 | 2,521.79 | |
| 025 | O4-78024 | | O9-857357 | | | | | | | Purchase Order Total | | 44,570.25 | |
| 025 | O4-78047 | 07/12/17 | O9-842621 | 07/18/18 | 2639082 | DELOITTE CONSULTING LLP | 920 | 04 | 9000154015 | 8003.5000 | 1.00 | 8,003.50 | |
| 025 | O4-78047 | 07/12/17 | O9-842621 | 07/18/18 | 2639082 | DELOITTE CONSULTING LLP | 920 | 04 | 9000154015 | 72031.4700 | 1.00 | 72,031.47 | |
| 025 | O4-78047 | | O9-842621 | | | | | | | Purchase Order Total | | 80,034.97 | |
| 025 | O4-78047 | 07/12/17 | O9-842624 | 07/18/18 | 2639082 | DELOITTE CONSULTING LLP | 920 | 04 | 9000154418 | 8003.5000 | 1.00 | 8,003.50 | |
| 025 | O4-78047 | 07/12/17 | O9-842624 | 07/18/18 | 2639082 | DELOITTE CONSULTING LLP | 920 | 04 | 9000154418 | 72031.4700 | 1.00 | 72,031.47 | |
| 025 | O4-78047 | | O9-842624 | | | | | | | Purchase Order Total | | 80,034.97 | |
| 025 | O4-78047 | 07/12/17 | O9-842626 | 07/18/18 | 2369511 | DELOITTE CONSULTING LLP | 920 | 04 | 9000153845 | 16006.9900 | 1.00 | 16,006.99 | |
| 025 | O4-78047 | 07/12/17 | O9-842626 | 07/18/18 | 2369511 | DELOITTE CONSULTING LLP | 920 | 04 | 9000153845 | 144062.9300 | 1.00 | 144,062.93 | |
| 025 | O4-78047 | | O9-842626 | | | | | | | Purchase Order Total | | 160,069.92 | |
| 025 | O4-78047 | 07/12/17 | O9-844770 | 07/27/18 | 2639082 | DELOITTE CONSULTING LLP | 920 | 04 | 9000154598 | 36015.7300 | 1.00 | 36,015.73 | |
| 025 | O4-78047 | 07/12/17 | O9-844770 | 07/27/18 | 2639082 | DELOITTE CONSULTING LLP | 920 | 04 | 9000154598 | 324141.6100 | 1.00 | 324,141.61 | |
| 025 | O4-78047 | | O9-844770 | | | | | | | Purchase Order Total | | 360,157.34 | |
| 025 | O4-78047 | 07/12/17 | O9-846742 | 08/07/18 | 2639082 | DELOITTE CONSULTING LLP | 920 | 04 | 9000156229 | 6402.8000 | 1.00 | 6,402.80 | |
| 025 | O4-78047 | 07/12/17 | O9-846742 | 08/07/18 | 2639082 | DELOITTE CONSULTING LLP | 920 | 04 | 9000156229 | 57625.1700 | 1.00 | 57,625.17 | |
| 025 | O4-78047 | | O9-846742 | | | | | | | Purchase Order Total | | 64,027.97 | |
| 025 | O4-78047 | 07/12/17 | O9-847765 | 08/10/18 | 2639082 | DELOITTE CONSULTING | 920 | 04 | 9000156480 | 16006.9900 | 1.00 | 16,006.99 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-78047 | 07/12/17 | 09-847765 | 08/10/18 | 2639082 | LLP DELOITTE CONSULTING | 920 | 04 | 9000156480 | 144062.9300 | 1.00 | 144,062.93 | |
| 025 | O4-78047 | | 09-847765 | | | LLP | | | | Purchase Order Total | | 160,069.92 | |
| 025 | O4-78047 | 07/12/17 | 09-851469 | 08/26/18 | 2639082 | DELOITTE CONSULTING | 920 | 04 | 9000157314 | 8003.5000 | 1.00 | 8,003.50 | |
| 025 | O4-78047 | 07/12/17 | 09-851469 | 08/26/18 | 2639082 | LLP DELOITTE CONSULTING | 920 | 04 | 9000157314 | 72031.4700 | 1.00 | 72,031.47 | |
| 025 | O4-78047 | | 09-851469 | | | LLP | | | | Purchase Order Total | | 80,034.97 | |
| 025 | O4-78047 | 07/12/17 | 09-851508 | 08/26/18 | 2639082 | DELOITTE CONSULTING | 920 | 04 | 9000159189 | 92040.2100 | 1.00 | 92,040.21 | |
| 025 | O4-78047 | 07/12/17 | 09-851508 | 08/26/18 | 2639082 | LLP DELOITTE CONSULTING | 920 | 04 | 9000159189 | 828361.8600 | 1.00 | 828,361.86 | |
| 025 | O4-78047 | | 09-851508 | | | LLP | | | | Purchase Order Total | | 920,402.07 | |
| 025 | O4-78047 | 07/12/17 | 09-856956 | 09/18/18 | 2639082 | DELOITTE CONSULTING | 920 | 04 | 9000161733 | 16006.9900 | 1.00 | 16,006.99 | |
| 025 | O4-78047 | 07/12/17 | 09-856956 | 09/18/18 | 2639082 | LLP DELOITTE CONSULTING | 920 | 04 | 9000161733 | 144062.9300 | 1.00 | 144,062.93 | |
| 025 | O4-78047 | | 09-856956 | | | LLP | | | | Purchase Order Total | | 160,069.92 | |
| 025 | O4-78047 | 07/12/17 | 09-859255 | 09/27/18 | 2639082 | DELOITTE CONSULTING | 920 | 04 | 9000162693 | 4001.7500 | 1.00 | 4,001.75 | |
| 025 | O4-78047 | 07/12/17 | 09-859255 | 09/27/18 | 2639082 | LLP DELOITTE CONSULTING | 920 | 04 | 9000162693 | 36015.7300 | 1.00 | 36,015.73 | |
| 025 | O4-78047 | | 09-859255 | | | LLP | | | | Purchase Order Total | | 40,017.48 | |
| 025 | O4-78047 | 07/12/17 | 09-859405 | 09/28/18 | 2639082 | DELOITTE CONSULTING | 920 | 04 | 9000163583 | 8003.5000 | 1.00 | 8,003.50 | |
| 025 | O4-78047 | 07/12/17 | 09-859405 | 09/28/18 | 2639082 | LLP DELOITTE CONSULTING | 920 | 04 | 9000163583 | 72031.4700 | 1.00 | 72,031.47 | |
| 025 | O4-78047 | | 09-859405 | | | LLP | | | | Purchase Order Total | | 80,034.97 | |
| 025 | O4-78057 | 07/13/17 | Z8-843182 | 07/20/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 952 | 43 | 90160047 | 19166.4300 | 1.00 | 19,166.43 | |
| 025 | O4-78057 | | Z8-843182 | | | | | | | Purchase Order Total | | 19,166.43 | |
| 025 | O4-78088 | 07/14/17 | 09-845060 | 07/27/18 | 542647 | POLICY STUDIES INC - PAYMENTS | 952 | 15 | RETAINAGE | 44930.8000 | 1.00 | 44,930.80 | |
| 025 | O4-78088 | 07/14/17 | 09-845060 | 07/27/18 | 542647 | POLICY STUDIES INC - PAYMENTS | 952 | 15 | RETAINAGE | 44930.8000 | 1.00 | 44,930.80 | |
| 025 | O4-78088 | | 09-845060 | | | | | | | Purchase Order Total | | 89,861.60 | |
| 025 | O4-78088 | 07/14/17 | 09-847071 | 08/08/18 | 542647 | POLICY STUDIES INC - PAYMENTS | 952 | 15 | JUNE 2018 | 143156.8900 | 1.00 | 143,156.89 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | 04-78088 | 07/14/17 | 09-847071 | 08/08/18 | 542647 | POLICY STUDIES INC - PAYMENTS | 952 | 15 | JUNE 2018 | 42645.9200 | 1.00 | 42,645.92 | |
| 025 | 04-78088 | 07/14/17 | 09-847071 | 08/08/18 | 542647 | POLICY STUDIES INC - PAYMENTS | 952 | 15 | JUNE 2018 | 109242.8600 | 1.00 | 109,242.86 | |
| 025 | 04-78088 | | 09-847071 | | | | | | | Purchase Order Total | | 295,045.67 | |
| 025 | 04-78088 | 07/14/17 | 09-857016 | 09/19/18 | 542647 | POLICY STUDIES INC - PAYMENTS | 925 | 15 | JUNE 2018 | 32847.4600 | 1.00 | 32,847.46 | |
| 025 | 04-78088 | 07/14/17 | 09-857016 | 09/19/18 | 542647 | POLICY STUDIES INC - PAYMENTS | 925 | 15 | JUNE 2018 | 1478.4000 | 1.00 | 1,478.40 | |
| 025 | 04-78088 | 07/14/17 | 09-857016 | 09/19/18 | 542647 | POLICY STUDIES INC - PAYMENTS | 925 | 15 | JUNE 2018 | 831.5900 | 1.00 | 831.59 | |
| 025 | 04-78088 | 07/14/17 | 09-857016 | 09/19/18 | 542647 | POLICY STUDIES INC - PAYMENTS | 925 | 15 | JUNE 2018 | 54440.2200 | 1.00 | 54,440.22 | |
| 025 | 04-78088 | | 09-857016 | | | | | | | Purchase Order Total | | 89,597.67 | |
| 025 | 04-78088 | 07/14/17 | 09-857254 | 09/19/18 | 542647 | POLICY STUDIES INC - PAYMENTS | 925 | 15 | JUNE 2018 | 3955.2600 | 1.00 | 3,955.26 | |
| 025 | 04-78088 | | 09-857254 | | | | | | | Purchase Order Total | | 3,955.26 | |
| 025 | 04-78097 | 07/14/17 | 09-847452 | 08/09/18 | 1275572 | COUNSELING AFFILIATES OF NEBRA | 952 | 62 | JUNE 2018 | 4400.0000 | 1.00 | 4,400.00 | |
| 025 | 04-78097 | | 09-847452 | | | | | | | Purchase Order Total | | 4,400.00 | |
| 025 | 04-78097 | 07/14/17 | 09-857021 | 09/19/18 | 1275572 | COUNSELING AFFILIATES OF NEBRA | 952 | 62 | JULY 2018 | 4230.0000 | 1.00 | 4,230.00 | |
| 025 | 04-78097 | | 09-857021 | | | | | | | Purchase Order Total | | 4,230.00 | |
| 025 | 04-78097 | 07/14/17 | 09-857284 | 09/19/18 | 1275572 | COUNSELING AFFILIATES OF NEBRA | 952 | 62 | AUGUST 2018 | 6061.0000 | 1.00 | 6,061.00 | |
| 025 | 04-78097 | | 09-857284 | | | | | | | Purchase Order Total | | 6,061.00 | |
| 025 | 04-78105 | 07/14/17 | 09-849909 | 08/21/18 | 2143118 | LASTING HOPE RECOVERY CENTER | 952 | 62 | JUNE 2018 | 413813.0000 | 1.00 | 413,813.00 | |
| 025 | 04-78105 | | 09-849909 | | | | | | | Purchase Order Total | | 413,813.00 | |
| 025 | 04-78105 | 07/14/17 | 09-857332 | 09/20/18 | 2143118 | LASTING HOPE RECOVERY CENTER | 952 | 62 | JULY 2018 | 308834.0000 | 1.00 | 308,834.00 | |
| 025 | 04-78105 | | 09-857332 | | | | | | | Purchase Order Total | | 308,834.00 | |
| 025 | 04-78159 | 07/17/17 | 09-847315 | 08/09/18 | 542698 | PONCA TRIBE OF NEBRASKA | 952 | 95 | APR - JUN 2018 | 9407.5700 | 1.00 | 9,407.57 | |
| 025 | 04-78159 | | 09-847315 | | | | | | | Purchase Order Total | | 9,407.57 | |
| 025 | 04-78164 | 07/18/17 | 09-853857 | 09/06/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 62 | MAY 2018 | 51322.3200 | 1.00 | 51,322.32 | |
| 025 | 04-78164 | 07/18/17 | 09-853857 | 09/06/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 62 | JUNE 2018 | 101889.9000 | 1.00 | 101,889.90 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------------------------|----------------------|-----------|----------------|-------------|
| 025 | 04-78164 | | 09-853857 | | | | | | | Purchase Order Total | | 153,212.22 | |
| 025 | 04-78165 | 07/18/17 | 09-849565 | 08/19/18 | 1930191 | SPARKS, BEN - CONTRACTUAL SERV | 952 | 95 | 8086 | 100.0000 | 1.00 | 100.00 | |
| 025 | 04-78165 | | 09-849565 | | | | | | | Purchase Order Total | | 100.00 | |
| 025 | 04-78169 | 07/18/17 | 09-842062 | 07/16/18 | 3242451 | LIESKE, MONICA FLOR | 952 | 95 | APRIL AND MAY 2018 | 150.0000 | 1.00 | 150.00 | |
| 025 | 04-78169 | 07/18/17 | 09-842062 | 07/16/18 | 3242451 | LIESKE, MONICA FLOR | 952 | 95 | APRIL AND MAY 2018 | 145.4200 | 1.00 | 145.42 | |
| 025 | 04-78169 | 07/18/17 | 09-842062 | 07/16/18 | 3242451 | LIESKE, MONICA FLOR | 952 | 95 | APRIL AND MAY 2018 | 132.6000 | 1.00 | 132.60 | |
| 025 | 04-78169 | | 09-842062 | | | | | | | Purchase Order Total | | 428.02 | |
| 025 | 04-78169 | 07/18/17 | 09-850455 | 08/22/18 | 3242451 | LIESKE, MONICA FLOR | 952 | 95 | MAY AND JUNE 2018 | 202.0000 | 1.00 | 202.00 | |
| 025 | 04-78169 | 07/18/17 | 09-850455 | 08/22/18 | 3242451 | LIESKE, MONICA FLOR | 952 | 95 | MAY AND JUNE 2018 | 375.0000 | 1.00 | 375.00 | |
| 025 | 04-78169 | | 09-850455 | | | | | | | Purchase Order Total | | 577.00 | |
| 025 | 04-78169 | 07/18/17 | 09-850460 | 08/22/18 | 3242451 | LIESKE, MONICA FLOR | 952 | 95 | INTERPRETATION/TRAN SLATION SVS | 202.0000 | 1.00 | 202.00 | |
| 025 | 04-78169 | 07/18/17 | 09-850460 | 08/22/18 | 3242451 | LIESKE, MONICA FLOR | 952 | 95 | INTERPRETATION/TRAN SLATION SVS | 375.0000 | 1.00 | 375.00 | |
| 025 | 04-78169 | | 09-850460 | | | | | | | Purchase Order Total | | 577.00 | |
| 025 | 04-78175 | 07/18/17 | 09-838808 | 07/02/18 | 603175 | AL HELFI, JAWAD | 952 | 95 | TEEBA MAY 2018 | 40.0000 | 1.00 | 40.00 | |
| 025 | 04-78175 | | 09-838808 | | | | | | | Purchase Order Total | | 40.00 | |
| 025 | 04-78175 | 07/18/17 | 09-842061 | 07/16/18 | 603175 | AL HELFI, JAWAD | 952 | 95 | JULY 2018 | 75.0000 | 1.00 | 75.00 | |
| 025 | 04-78175 | | 09-842061 | | | | | | | Purchase Order Total | | 75.00 | |
| 025 | 04-78175 | 07/18/17 | 09-842675 | 07/18/18 | 603175 | AL HELFI, JAWAD | 952 | 95 | 5/30/18 | 200.0000 | 1.00 | 200.00 | |
| 025 | 04-78175 | 07/18/17 | 09-842675 | 07/18/18 | 603175 | AL HELFI, JAWAD | 952 | 95 | 6/15/18 | 320.0000 | 1.00 | 320.00 | |
| 025 | 04-78175 | | 09-842675 | | | | | | | Purchase Order Total | | 520.00 | |
| 025 | 04-78175 | 07/18/17 | 09-845081 | 07/27/18 | 603175 | AL HELFI, JAWAD | 952 | 95 | 6/28/18 | 80.0000 | 1.00 | 80.00 | |
| 025 | 04-78175 | | 09-845081 | | | | | | | Purchase Order Total | | 80.00 | |
| 025 | 04-78176 | 07/18/17 | 09-846384 | 08/03/18 | 508551 | AL HELFI, HAYFA | 952 | 95 | JUNE 2018 | 820.0000 | 1.00 | 820.00 | |
| 025 | 04-78176 | | 09-846384 | | | | | | | Purchase Order Total | | 820.00 | |
| 025 | 04-78181 | 07/19/17 | 09-838595 | 07/02/18 | 528315 | INTERCHURCH MINISTRIES OF NEBR | 952 | 62 | APRIL 2018 | 15495.3300 | 1.00 | 15,495.33 | |
| 025 | 04-78181 | | 09-838595 | | | | | | | Purchase Order Total | | 15,495.33 | |
| 025 | 04-78181 | 07/19/17 | 09-845774 | 08/01/18 | 528315 | INTERCHURCH MINISTRIES OF NEBR | 952 | 62 | JUNE 2018 | 17069.9700 | 1.00 | 17,069.97 | |
| 025 | 04-78181 | | 09-845774 | | | | | | | Purchase Order Total | | 17,069.97 | |
| 025 | 04-78181 | 07/19/17 | 09-857603 | 09/20/18 | 528315 | INTERCHURCH MINISTRIES OF NEBR | 952 | 62 | JULY 2018 | 11733.0000 | 1.00 | 11,733.00 | |
| 025 | 04-78181 | 07/19/17 | 09-857603 | 09/20/18 | 528315 | INTERCHURCH MINISTRIES OF NEBR | 952 | 62 | AUGUST 2018 | 12183.0000 | 1.00 | 12,183.00 | |
| 025 | 04-78181 | | 09-857603 | | | | | | | Purchase Order Total | | 23,916.00 | |
| 025 | 04-78208 | 07/19/17 | 09-844768 | 07/27/18 | 541088 | PANHANDLE | 952 | 43 | MARCH 2018 | 1526.3400 | 1.00 | 1,526.34 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | 04-78208 | 07/19/17 | 09-844768 | 07/27/18 | 541088 | PARTNERSHIP INC PANHANDLE | 952 | 43 | APRIL 2018 | 4342.4100 | 1.00 | 4,342.41 | |
| | | | | | | PARTNERSHIP INC | | | | | | | |
| 025 | 04-78208 | | 09-844768 | | | | | | | Purchase Order Total | | 5,868.75 | |
| 025 | 04-78208 | 07/19/17 | 09-849895 | 08/21/18 | 541088 | PANHANDLE | 952 | 43 | MAY 2018 | 4751.7800 | 1.00 | 4,751.78 | |
| | | | | | | PARTNERSHIP INC | | | | | | | |
| 025 | 04-78208 | | 09-849895 | | | | | | | Purchase Order Total | | 4,751.78 | |
| 025 | 04-78208 | 07/19/17 | 09-851493 | 08/26/18 | 541088 | PANHANDLE | 952 | 43 | JUNE 2018 | 4516.5200 | 1.00 | 4,516.52 | |
| | | | | | | PARTNERSHIP INC | | | | | | | |
| 025 | 04-78208 | | 09-851493 | | | | | | | Purchase Order Total | | 4,516.52 | |
| 025 | 04-78246 | 07/21/17 | 09-842057 | 07/16/18 | 602277 | PHYSICIANS | 193 | 48 | 2612-2124784 | 1740.0000 | 1.00 | 1,740.00 | |
| | | | | | | LABORATORY SERVICES | | | | | | | |
| 025 | 04-78246 | | 09-842057 | | | | | | | Purchase Order Total | | 1,740.00 | |
| 025 | 04-78246 | 07/21/17 | 09-842058 | 07/16/18 | 602277 | PHYSICIANS | 193 | 48 | STATE GENERAL FUNDS | 1740.0000 | 1.00 | 1,740.00 | |
| | | | | | | LABORATORY SERVICES | | | | | | | |
| 025 | 04-78246 | | 09-842058 | | | | | | | Purchase Order Total | | 1,740.00 | |
| 025 | 04-78246 | 07/21/17 | 09-853612 | 09/05/18 | 602277 | PHYSICIANS | 193 | 48 | 2612-2124784 | 165.0000 | 1.00 | 165.00 | |
| | | | | | | LABORATORY SERVICES | | | | | | | |
| 025 | 04-78246 | | 09-853612 | | | | | | | Purchase Order Total | | 165.00 | |
| 025 | 04-78255 | 07/24/17 | 09-840408 | 07/10/18 | 520527 | ENVIRO SERVICE INC | 961 | 48 | 180624 | 40.0000 | 1.00 | 40.00 | |
| 025 | 04-78255 | | 09-840408 | | | | | | | Purchase Order Total | | 40.00 | |
| 025 | 04-78255 | 07/24/17 | 09-845073 | 07/27/18 | 520527 | ENVIRO SERVICE INC | 961 | 48 | 180661 | 40.0000 | 1.00 | 40.00 | |
| 025 | 04-78255 | 07/24/17 | 09-845073 | 07/27/18 | 520527 | ENVIRO SERVICE INC | 961 | 48 | 180693 | 80.0000 | 1.00 | 80.00 | |
| 025 | 04-78255 | 07/24/17 | 09-845073 | 07/27/18 | 520527 | ENVIRO SERVICE INC | 961 | 48 | 180730 | 100.0000 | 1.00 | 100.00 | |
| 025 | 04-78255 | | 09-845073 | | | | | | | Purchase Order Total | | 220.00 | |
| 025 | 04-78255 | 07/24/17 | 09-847585 | 08/10/18 | 520527 | ENVIRO SERVICE INC | 961 | 48 | 180768 | 20.0000 | 1.00 | 20.00 | |
| 025 | 04-78255 | | 09-847585 | | | | | | | Purchase Order Total | | 20.00 | |
| 025 | 04-78255 | 07/24/17 | 09-851478 | 08/26/18 | 520527 | ENVIRO SERVICE INC | 961 | 48 | 125062 | 120.0000 | 1.00 | 120.00 | |
| 025 | 04-78255 | | 09-851478 | | | | | | | Purchase Order Total | | 120.00 | |
| 025 | 04-78255 | 07/24/17 | 09-853737 | 09/05/18 | 520527 | ENVIRO SERVICE INC | 961 | 48 | 180879 | 60.0000 | 1.00 | 60.00 | |
| 025 | 04-78255 | | 09-853737 | | | | | | | Purchase Order Total | | 60.00 | |
| 025 | 04-78255 | 07/24/17 | 09-854968 | 09/10/18 | 520527 | ENVIRO SERVICE INC | 961 | 48 | 180899 | 40.0000 | 1.00 | 40.00 | |
| 025 | 04-78255 | | 09-854968 | | | | | | | Purchase Order Total | | 40.00 | |
| 025 | 04-78255 | 07/24/17 | 09-855315 | 09/12/18 | 520527 | ENVIRO SERVICE INC | 961 | 48 | 180920 | 60.0000 | 1.00 | 60.00 | |
| 025 | 04-78255 | | 09-855315 | | | | | | | Purchase Order Total | | 60.00 | |
| 025 | 04-78270 | 07/24/17 | Z8-838604 | 07/02/18 | 514 | UNIVERSITY OF NEBRASKA - OMAHA | 952 | 95 | 90152980 | 5686.5400 | 1.00 | 5,686.54 | |
| 025 | 04-78270 | | Z8-838604 | | | | | | | Purchase Order Total | | 5,686.54 | |
| 025 | 04-78270 | 07/24/17 | Z8-846646 | 08/06/18 | 514 | UNIVERSITY OF | 952 | 95 | 90160096 | 7369.8700 | 1.00 | 7,369.87 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | NEBRASKA - OMAHA | | | | | | | |
| 025 | O4-78270 | | Z8-846646 | | | | | | | Purchase Order Total | | 7,369.87 | |
| 025 | O4-78270 | 07/24/17 | Z8-855983 | 09/14/18 | 514 | UNIVERSITY OF NEBRASKA - OMAHA | 952 | 95 | 90160475 | 1102.3400 | 1.00 | 1,102.34 | |
| | | | | | | NEBRASKA - OMAHA | | | | | | | |
| 025 | O4-78270 | | Z8-855983 | | | | | | | Purchase Order Total | | 1,102.34 | |
| 025 | O4-78280 | 07/25/17 | O9-840406 | 07/10/18 | 540154 | AMERICAN AGRICULTURAL LABORATO | 961 | 48 | I352059 | 50.7500 | 1.00 | 50.75 | |
| 025 | O4-78280 | 07/25/17 | O9-840406 | 07/10/18 | 540154 | AMERICAN AGRICULTURAL LABORATO | 961 | 48 | I352171 | 101.5000 | 1.00 | 101.50 | |
| 025 | O4-78280 | | O9-840406 | | | | | | | Purchase Order Total | | 152.25 | |
| 025 | O4-78280 | 07/25/17 | O9-846765 | 08/07/18 | 540154 | AMERICAN AGRICULTURAL LABORATO | 961 | 48 | I-352592 | 101.5000 | 1.00 | 101.50 | |
| 025 | O4-78280 | | O9-846765 | | | | | | | Purchase Order Total | | 101.50 | |
| 025 | O4-78280 | 07/25/17 | O9-847584 | 08/10/18 | 540154 | AMERICAN AGRICULTURAL LABORATO | 961 | 48 | I-352785 | 132.7500 | 1.00 | 132.75 | |
| 025 | O4-78280 | | O9-847584 | | | | | | | Purchase Order Total | | 132.75 | |
| 025 | O4-78280 | 07/25/17 | O9-851476 | 08/26/18 | 540154 | AMERICAN AGRICULTURAL LABORATO | 961 | 48 | I-352878 | 101.5000 | 1.00 | 101.50 | |
| 025 | O4-78280 | 07/25/17 | O9-851476 | 08/26/18 | 540154 | AMERICAN AGRICULTURAL LABORATO | 961 | 48 | I-353104 | 82.0000 | 1.00 | 82.00 | |
| 025 | O4-78280 | | O9-851476 | | | | | | | Purchase Order Total | | 183.50 | |
| 025 | O4-78280 | 07/25/17 | O9-853560 | 09/05/18 | 540154 | AMERICAN AGRICULTURAL LABORATO | 961 | 48 | I-353327 | 62.5000 | 1.00 | 62.50 | |
| 025 | O4-78280 | 07/25/17 | O9-853560 | 09/05/18 | 540154 | AMERICAN AGRICULTURAL LABORATO | 961 | 48 | I-353331 | 50.7500 | 1.00 | 50.75 | |
| 025 | O4-78280 | | O9-853560 | | | | | | | Purchase Order Total | | 113.25 | |
| 025 | O4-78280 | 07/25/17 | O9-853786 | 09/06/18 | 540154 | AMERICAN AGRICULTURAL LABORATO | 961 | 48 | I-353493 | 50.7500 | 1.00 | 50.75 | |
| 025 | O4-78280 | | O9-853786 | | | | | | | Purchase Order Total | | 50.75 | |
| 025 | O4-78280 | 07/25/17 | O9-855217 | 09/11/18 | 540154 | AMERICAN | 961 | 48 | I-353657 | 101.5000 | 1.00 | 101.50 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | AGRICULTURAL LABORATO | | | | | | | |
| 025 | O4-78280 | | O9-855217 | | | | | | | Purchase Order Total | | 101.50 | |
| 025 | O4-78312 | 07/27/17 | Z8-850113 | 08/21/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 952 | 25 | IBT 90160285 | 3338.2700 | 1.00 | 3,338.27 | |
| 025 | O4-78312 | | Z8-850113 | | | | | | | Purchase Order Total | | 3,338.27 | |
| 025 | O4-78332 | 07/31/17 | O9-840351 | 07/10/18 | 660809 | QUEST DIAGNOSTICS - SAINT LOUI | 948 | 55 | 9176885805 | 1830.8000 | 1.00 | 1,830.80 | |
| 025 | O4-78332 | | O9-840351 | | | | | | | Purchase Order Total | | 1,830.80 | |
| 025 | O4-78332 | 07/31/17 | O9-847515 | 08/09/18 | 660809 | QUEST DIAGNOSTICS - SAINT LOUI | 948 | 55 | 9177298383 | 836.8000 | 1.00 | 836.80 | |
| 025 | O4-78332 | | O9-847515 | | | | | | | Purchase Order Total | | 836.80 | |
| 025 | O4-78332 | 07/31/17 | O9-857905 | 09/21/18 | 660809 | QUEST DIAGNOSTICS - SAINT LOUI | 948 | 55 | 9177861862 | 404.9600 | 1.00 | 404.96 | |
| 025 | O4-78332 | | O9-857905 | | | | | | | Purchase Order Total | | 404.96 | |
| 025 | O4-78349 | 08/01/17 | O9-855893 | 09/14/18 | 520241 | ELKHORN LOGAN VALLEY PUBLIC HE | 948 | 55 | 1290 | 420.0000 | 1.00 | 420.00 | |
| 025 | O4-78349 | | O9-855893 | | | | | | | Purchase Order Total | | 420.00 | |
| 025 | O4-78354 | 08/01/17 | Z8-845665 | 08/01/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 920 | 22 | 90160085 | 12892.5100 | 1.00 | 12,892.51 | |
| 025 | O4-78354 | | Z8-845665 | | | | | | | Purchase Order Total | | 12,892.51 | |
| 025 | O4-78360 | 08/01/17 | O9-839340 | 07/05/18 | 2360378 | JIANG, FEI | 961 | 02 | 180611 | 477.0000 | 1.00 | 477.00 | |
| 025 | O4-78360 | 08/01/17 | O9-839340 | 07/05/18 | 2360378 | JIANG, FEI | 961 | 02 | 180611 | 477.0000 | 1.00 | 477.00 | |
| 025 | O4-78360 | 08/01/17 | O9-839340 | 07/05/18 | 2360378 | JIANG, FEI | 961 | 02 | 180618 | 477.0000 | 1.00 | 477.00 | |
| 025 | O4-78360 | 08/01/17 | O9-839340 | 07/05/18 | 2360378 | JIANG, FEI | 961 | 02 | 180618 | 477.0000 | 1.00 | 477.00 | |
| 025 | O4-78360 | | O9-839340 | | | | | | | Purchase Order Total | | 1,908.00 | |
| 025 | O4-78360 | 08/01/17 | O9-842063 | 07/16/18 | 2360378 | JIANG, FEI | 961 | 02 | 180626 | 381.6000 | 1.00 | 381.60 | |
| 025 | O4-78360 | 08/01/17 | O9-842063 | 07/16/18 | 2360378 | JIANG, FEI | 961 | 02 | 180626 | 381.6000 | 1.00 | 381.60 | |
| 025 | O4-78360 | 08/01/17 | O9-842063 | 07/16/18 | 2360378 | JIANG, FEI | 961 | 02 | 180702 | 381.6000 | 1.00 | 381.60 | |
| 025 | O4-78360 | 08/01/17 | O9-842063 | 07/16/18 | 2360378 | JIANG, FEI | 961 | 02 | 180702 | 381.6000 | 1.00 | 381.60 | |
| 025 | O4-78360 | | O9-842063 | | | | | | | Purchase Order Total | | 1,526.40 | |
| 025 | O4-78360 | 08/01/17 | O9-844966 | 07/27/18 | 2360378 | JIANG, FEI | 961 | 02 | 180709 | 477.0000 | 1.00 | 477.00 | |
| 025 | O4-78360 | 08/01/17 | O9-844966 | 07/27/18 | 2360378 | JIANG, FEI | 961 | 02 | 180709 | 477.0000 | 1.00 | 477.00 | |
| 025 | O4-78360 | | O9-844966 | | | | | | | Purchase Order Total | | 954.00 | |
| 025 | O4-78360 | 08/01/17 | O9-846403 | 08/03/18 | 2360378 | JIANG, FEI | 961 | 02 | 180723 | 477.0000 | 1.00 | 477.00 | |
| 025 | O4-78360 | 08/01/17 | O9-846403 | 08/03/18 | 2360378 | JIANG, FEI | 961 | 02 | 180723 | 477.0000 | 1.00 | 477.00 | |
| 025 | O4-78360 | | O9-846403 | | | | | | | Purchase Order Total | | 954.00 | |
| 025 | O4-78361 | 08/01/17 | O9-849064 | 08/16/18 | 2334201 | NEBRASKA MINORITY RESOURCE CEN | 918 | 27 | NAPHA PMT Q4 | 8985.0300 | 1.00 | 8,985.03 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-78361 | 08/01/17 | 09-849064 | 08/16/18 | 2334201 | NEBRASKA MINORITY RESOURCE CEN | 918 | 27 | NAPHA PMT Q4 | 7127.9400 | 1.00 | 7,127.94 | |
| 025 | O4-78361 | | 09-849064 | | | | | | | Purchase Order Total | | 16,112.97 | |
| 025 | O4-78363 | 08/01/17 | 09-855326 | 09/12/18 | 542698 | PONCA TRIBE OF NEBRASKA | 918 | 27 | NAPHA PMT Q4. | 52494.3400 | 1.00 | 52,494.34 | |
| 025 | O4-78363 | | 09-855326 | | | | | | | Purchase Order Total | | 52,494.34 | |
| 025 | O4-78370 | 08/01/17 | Z8-842798 | 07/18/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 06 | 90152866 | 1584.0000 | 1.00 | 1,584.00 | |
| 025 | O4-78370 | | Z8-842798 | | | | | | | Purchase Order Total | | 1,584.00 | |
| 025 | O4-78370 | 08/01/17 | Z8-848539 | 08/14/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 06 | 90152791 | 5795.8200 | 1.00 | 5,795.82 | |
| 025 | O4-78370 | | Z8-848539 | | | | | | | Purchase Order Total | | 5,795.82 | |
| 025 | O4-78373 | 08/02/17 | Z8-847211 | 08/09/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 920 | 22 | 90160084 | 1571.5000 | 1.00 | 1,571.50 | |
| 025 | O4-78373 | 08/02/17 | Z8-847211 | 08/09/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 920 | 22 | 90160084 | 6424.4700 | 1.00 | 6,424.47 | |
| 025 | O4-78373 | | Z8-847211 | | | | | | | Purchase Order Total | | 7,995.97 | |
| 025 | O4-78373 | 08/02/17 | Z8-850137 | 08/21/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 920 | 22 | 90152250 | 1571.5000 | 1.00 | 1,571.50 | |
| 025 | O4-78373 | 08/02/17 | Z8-850137 | 08/21/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 920 | 22 | 90152250 | 6309.5400 | 1.00 | 6,309.54 | |
| 025 | O4-78373 | | Z8-850137 | | | | | | | Purchase Order Total | | 7,881.04 | |
| 025 | O4-78373 | 08/02/17 | Z8-858804 | 09/26/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 920 | 22 | 90160514 | 8022.1700 | 1.00 | 8,022.17 | |
| 025 | O4-78373 | | Z8-858804 | | | | | | | Purchase Order Total | | 8,022.17 | |
| 025 | O4-78375 | 08/02/17 | 09-841933 | 07/16/18 | 1378527 | APPLEGATE, MICHAEL SCOTT | 952 | 43 | 566 | 4150.0000 | 1.00 | 4,150.00 | |
| 025 | O4-78375 | | 09-841933 | | | | | | | Purchase Order Total | | 4,150.00 | |
| 025 | O4-78375 | 08/02/17 | 09-847720 | 08/10/18 | 1378527 | APPLEGATE, MICHAEL SCOTT | 952 | 43 | 567 | 4300.0000 | 1.00 | 4,300.00 | |
| 025 | O4-78375 | | 09-847720 | | | | | | | Purchase Order Total | | 4,300.00 | |
| 025 | O4-78377 | 08/02/17 | 09-856439 | 09/17/18 | 555467 | WINNEBAGO TRIBE OF NEBRASKA | 918 | 27 | NAPHA PMT Q4 | 4617.7000 | 1.00 | 4,617.70 | |
| 025 | O4-78377 | 08/02/17 | 09-856439 | 09/17/18 | 555467 | WINNEBAGO TRIBE OF NEBRASKA | 918 | 27 | NAPHA PMT Q4 | 19741.4700 | 1.00 | 19,741.47 | |
| 025 | O4-78377 | | 09-856439 | | | | | | | Purchase Order Total | | 24,359.17 | |
| 025 | O4-78380 | 08/02/17 | 09-844741 | 07/26/18 | 550396 | SYSTEM AUTOMATION CORP - PAYME | 961 | 45 | 002990 - PROG 178 | 6749.8300 | 1.00 | 6,749.83 | |
| 025 | O4-78380 | 08/02/17 | 09-844741 | 07/26/18 | 550396 | SYSTEM AUTOMATION | 961 | 45 | 002990 - PROG 262 | 733.9200 | 1.00 | 733.92 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-78380 | 08/02/17 | 09-844741 | 07/26/18 | 550396 | CORP - PAYME SYSTEM AUTOMATION | 961 | 45 | 002990 - MED AIDE | 1289.9200 | 1.00 | 1,289.92 | |
| 025 | O4-78380 | 08/02/17 | 09-844741 | 07/26/18 | 550396 | CORP - PAYME SYSTEM AUTOMATION | 961 | 45 | 002990 - NURSE AIDE | 818.4300 | 1.00 | 818.43 | |
| 025 | O4-78380 | 08/02/17 | 09-844741 | 07/26/18 | 550396 | CORP - PAYME SYSTEM AUTOMATION | 961 | 45 | 002990 - NURSE AIDE | 409.2200 | 1.00 | 409.22 | |
| 025 | O4-78380 | 08/02/17 | 09-844741 | 07/26/18 | 550396 | CORP - PAYME SYSTEM AUTOMATION | 961 | 45 | 002990 - NURSE AIDE | 409.2200 | 1.00 | 409.22 | |
| 025 | O4-78380 | 08/02/17 | 09-844741 | 07/26/18 | 550396 | CORP - PAYME SYSTEM AUTOMATION | 961 | 45 | 002990 - NURSE AIDE | 409.2200 | 1.00 | 409.22 | |
| 025 | O4-78380 | 08/02/17 | 09-844741 | 07/26/18 | 550396 | CORP - PAYME SYSTEM AUTOMATION | 961 | 45 | 002990 - PHARMACY | 66.7200 | 1.00 | 66.72 | |
| 025 | O4-78380 | 08/02/17 | 09-844741 | 07/26/18 | 550396 | CORP - PAYME SYSTEM AUTOMATION | 961 | 45 | 002990 - EARLY CHILD | 200.1600 | 1.00 | 200.16 | |
| 025 | O4-78380 | 08/02/17 | 09-844741 | 07/26/18 | 550396 | CORP - PAYME SYSTEM AUTOMATION | 961 | 45 | 002990 - WHOLESALE D | 33.3600 | 1.00 | 33.36 | |
| 025 | O4-78380 | | 09-844741 | | | | | | | Purchase Order Total | | 11,120.00 | |
| 025 | O4-78380 | 08/02/17 | 09-851043 | 08/23/18 | 550396 | SYSTEM AUTOMATION CORP - PAYME | 961 | 45 | 002645 - PROG 178 | 6749.8300 | 1.00 | 6,749.83 | |
| 025 | O4-78380 | 08/02/17 | 09-851043 | 08/23/18 | 550396 | SYSTEM AUTOMATION CORP - PAYME | 961 | 45 | 002645 - PROG 262 | 733.9200 | 1.00 | 733.92 | |
| 025 | O4-78380 | 08/02/17 | 09-851043 | 08/23/18 | 550396 | SYSTEM AUTOMATION CORP - PAYME | 961 | 45 | 002645 - MED AIDE | 1289.9200 | 1.00 | 1,289.92 | |
| 025 | O4-78380 | 08/02/17 | 09-851043 | 08/23/18 | 550396 | SYSTEM AUTOMATION CORP - PAYME | 961 | 45 | 002645 - NURSE AIDE | 818.4300 | 1.00 | 818.43 | |
| 025 | O4-78380 | 08/02/17 | 09-851043 | 08/23/18 | 550396 | SYSTEM AUTOMATION CORP - PAYME | 961 | 45 | 002645 - NURSE AIDE | 409.2200 | 1.00 | 409.22 | |
| 025 | O4-78380 | 08/02/17 | 09-851043 | 08/23/18 | 550396 | SYSTEM AUTOMATION CORP - PAYME | 961 | 45 | 002645 - NURSE AIDE | 409.2200 | 1.00 | 409.22 | |
| 025 | O4-78380 | 08/02/17 | 09-851043 | 08/23/18 | 550396 | SYSTEM AUTOMATION CORP - PAYME | 961 | 45 | 002645 - NURSE AIDE | 409.2200 | 1.00 | 409.22 | |
| 025 | O4-78380 | 08/02/17 | 09-851043 | 08/23/18 | 550396 | SYSTEM AUTOMATION CORP - PAYME | 961 | 45 | 002645 - PHARMACY | 66.7200 | 1.00 | 66.72 | |
| 025 | O4-78380 | 08/02/17 | 09-851043 | 08/23/18 | 550396 | SYSTEM AUTOMATION CORP - PAYME | 961 | 45 | 002645 - EARLY CHILD | 200.1600 | 1.00 | 200.16 | |
| 025 | O4-78380 | 08/02/17 | 09-851043 | 08/23/18 | 550396 | SYSTEM AUTOMATION CORP - PAYME | 961 | 45 | 002645 - WHOLESALE D | 33.3600 | 1.00 | 33.36 | |
| 025 | O4-78380 | | 09-851043 | | | | | | | Purchase Order Total | | 11,120.00 | |
| 025 | O4-78410 | 08/04/17 | 09-840834 | 07/11/18 | 550376 | MOBILEXUSA - PLANO | 984 | 76 | 13128888 | 2009.8600 | 1.00 | 2,009.86 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| | | | | | | TX | | | | | | | |
| 025 | O4-78410 | 08/04/17 | 09-840834 | 07/11/18 | 550376 | MOBILEXUSA - PLANO | 984 | 76 | 13128889 | 1465.7000 | 1.00 | 1,465.70 | |
| | | | | | | TX | | | | | | | |
| 025 | O4-78410 | 08/04/17 | 09-840834 | 07/11/18 | 550376 | MOBILEXUSA - PLANO | 984 | 76 | 13128830 | 936.6800 | 1.00 | 936.68 | |
| | | | | | | TX | | | | | | | |
| 025 | O4-78410 | | 09-840834 | | | | | | | Purchase Order Total | | 4,412.24 | |
| 025 | O4-78410 | 08/04/17 | 09-845082 | 07/27/18 | 550376 | MOBILEXUSA - PLANO | 984 | 76 | 13354614 | 722.3900 | 1.00 | 722.39 | |
| | | | | | | TX | | | | | | | |
| 025 | O4-78410 | | 09-845082 | | | | | | | Purchase Order Total | | 722.39 | |
| 025 | O4-78410 | 08/04/17 | 09-849580 | 08/20/18 | 550376 | MOBILEXUSA - PLANO | 984 | 76 | 9996*12-2016D | 231.4700 | 1.00 | 231.47 | |
| | | | | | | TX | | | | | | | |
| 025 | O4-78410 | | 09-849580 | | | | | | | Purchase Order Total | | 231.47 | |
| 025 | O4-78423 | 08/04/17 | 09-838798 | 07/02/18 | 1921832 | CONSUMER WELLENESS SOLUTIONS IN | 952 | 85 | 67654 | 7885.0000 | 1.00 | 7,885.00 | |
| | | | | | | | | | | | | | |
| 025 | O4-78423 | | 09-838798 | | | | | | | Purchase Order Total | | 7,885.00 | |
| 025 | O4-78423 | 08/04/17 | 09-844400 | 07/25/18 | 1921832 | CONSUMER WELLENESS SOLUTIONS IN | 952 | 85 | 68027 | 1890.0000 | 1.00 | 1,890.00 | |
| | | | | | | | | | | | | | |
| 025 | O4-78423 | 08/04/17 | 09-844400 | 07/25/18 | 1921832 | CONSUMER WELLENESS SOLUTIONS IN | 952 | 85 | 68027 | 2545.0000 | 1.00 | 2,545.00 | |
| | | | | | | | | | | | | | |
| 025 | O4-78423 | | 09-844400 | | | | | | | Purchase Order Total | | 4,435.00 | |
| 025 | O4-78428 | 08/04/17 | 09-854309 | 09/07/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 95 | 2018066 | 2090.8200 | 1.00 | 2,090.82 | |
| | | | | | | | | | | | | | |
| 025 | O4-78428 | 08/04/17 | 09-854309 | 09/07/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 95 | 2018066 | 2090.8300 | 1.00 | 2,090.83 | |
| | | | | | | | | | | | | | |
| 025 | O4-78428 | | 09-854309 | | | | | | | Purchase Order Total | | 4,181.65 | |
| 025 | O4-78507 | 08/08/17 | 09-846381 | 08/03/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 46 | 1-56760180987 | 10408.0000 | 1.00 | 10,408.00 | |
| | | | | | | | | | | | | | |
| 025 | O4-78507 | | 09-846381 | | | | | | | Purchase Order Total | | 10,408.00 | |
| 025 | O4-78507 | 08/08/17 | 09-859413 | 09/28/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 46 | 1-63721056223 | 10408.0000 | 1.00 | 10,408.00 | |
| | | | | | | | | | | | | | |
| 025 | O4-78507 | 08/08/17 | 09-859413 | 09/28/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 46 | 1-69489129121 | 10408.0000 | 1.00 | 10,408.00 | |
| | | | | | | | | | | | | | |
| 025 | O4-78507 | | 09-859413 | | | | | | | Purchase Order Total | | 20,816.00 | |
| 025 | O4-78551 | 08/09/17 | 09-846647 | 08/06/18 | 545533 | ROY, SANAT K | 984 | 76 | 6/01/18 TO 6/30/18 | 7658.8000 | 1.00 | 7,658.80 | |
| 025 | O4-78551 | 08/09/17 | 09-846647 | 08/06/18 | 545533 | ROY, SANAT K | 984 | 76 | 6/01/18 TO 6/30/18 | 8827.0400 | 1.00 | 8,827.04 | |
| | | | | | | | | | | | | | |
| 025 | O4-78551 | | 09-846647 | | | | | | | Purchase Order Total | | 16,485.84 | |
| 025 | O4-78551 | 08/09/17 | 09-849563 | 08/19/18 | 545533 | ROY, SANAT K | 984 | 76 | 7/01/18 TO 7/31/18 | 20541.8800 | 1.00 | 20,541.88 | |
| | | | | | | | | | | | | | |
| 025 | O4-78551 | | 09-849563 | | | | | | | Purchase Order Total | | 20,541.88 | |
| 025 | O4-78551 | 08/09/17 | 09-858018 | 09/24/18 | 545533 | ROY, SANAT K | 984 | 76 | 8/01/18 TO 8/31/18 | 19102.6400 | 1.00 | 19,102.64 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-78551 | | O9-858018 | | | | | | | Purchase Order Total | | 19,102.64 | |
| 025 | O4-78554 | 08/10/17 | O9-841684 | 07/13/18 | 1744089 | BRAIN INJURY ALLIANCE OF NEBRA | 924 | 16 | 7/6/18 | 1027.8000 | 1.00 | 1,027.80 | |
| 025 | O4-78554 | | O9-841684 | | | | | | | Purchase Order Total | | 1,027.80 | |
| 025 | O4-78554 | 08/10/17 | O9-849297 | 08/17/18 | 1744089 | BRAIN INJURY ALLIANCE OF NEBRA | 924 | 16 | 8/6/18 | 548.1600 | 1.00 | 548.16 | |
| 025 | O4-78554 | | O9-849297 | | | | | | | Purchase Order Total | | 548.16 | |
| 025 | O4-78588 | 08/10/17 | O9-844746 | 07/26/18 | 1080320 | NE MEDICAL CENTER - FINANCE DE | 924 | 25 | IN32664 | 5000.0000 | 1.00 | 5,000.00 | |
| 025 | O4-78588 | | O9-844746 | | | | | | | Purchase Order Total | | 5,000.00 | |
| 025 | O4-78589 | 08/10/17 | Z8-839235 | 07/05/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 992 | 26 | 90153147 | 20167.5800 | 1.00 | 20,167.58 | |
| 025 | O4-78589 | | Z8-839235 | | | | | | | Purchase Order Total | | 20,167.58 | |
| 025 | O4-78590 | 08/10/17 | O9-842060 | 07/16/18 | 2071613 | NEBRASKA RURAL HEALTH ASSOCIAT | 952 | 77 | CONT#78590 FINAL PYM | 8000.0000 | 1.00 | 8,000.00 | |
| 025 | O4-78590 | | O9-842060 | | | | | | | Purchase Order Total | | 8,000.00 | |
| 025 | O4-78633 | 08/14/17 | O9-856433 | 09/17/18 | 2407250 | CUSTOM DATA PROCESSING INC | 920 | 45 | 98663 08-13-2018 | 36244.0000 | 1.00 | 36,244.00 | |
| 025 | O4-78633 | | O9-856433 | | | | | | | Purchase Order Total | | 36,244.00 | |
| 025 | O4-78675 | 08/16/17 | Z8-846595 | 08/06/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 920 | 22 | 90160083 | 7462.8800 | 1.00 | 7,462.88 | |
| 025 | O4-78675 | | Z8-846595 | | | | | | | Purchase Order Total | | 7,462.88 | |
| 025 | O4-78675 | 08/16/17 | Z8-854587 | 09/09/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 920 | 22 | 90160334 | 562.0800 | 1.00 | 562.08 | |
| 025 | O4-78675 | 08/16/17 | Z8-854587 | 09/09/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 920 | 22 | 90160334 | 6620.8900 | 1.00 | 6,620.89 | |
| 025 | O4-78675 | | Z8-854587 | | | | | | | Purchase Order Total | | 7,182.97 | |
| 025 | O4-78675 | 08/16/17 | Z8-854588 | 09/09/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 920 | 22 | 90160333 | 4058.4700 | 1.00 | 4,058.47 | |
| 025 | O4-78675 | 08/16/17 | Z8-854588 | 09/09/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 920 | 22 | 90160333 | 1570.5000 | 1.00 | 1,570.50 | |
| 025 | O4-78675 | 08/16/17 | Z8-854588 | 09/09/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 920 | 22 | 90160333 | 1464.3900 | 1.00 | 1,464.39 | |
| 025 | O4-78675 | | Z8-854588 | | | | | | | Purchase Order Total | | 7,093.36 | |
| 025 | O4-78866 | 08/22/17 | O9-842737 | 07/18/18 | 2085775 | SANTEE SIOUX NATION - NEBRASKA | 952 | 95 | SEPT 2017 | 3688.8200 | 1.00 | 3,688.82 | |
| 025 | O4-78866 | | O9-842737 | | | | | | | Purchase Order Total | | 3,688.82 | |
| 025 | O4-78868 | 08/22/17 | O9-851516 | 08/26/18 | 897040 | OMAHA TRIBE OF NEBRASKA - D VL | 952 | 95 | JAN - MAR 2018 | 7049.7000 | 1.00 | 7,049.70 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | 04-78868 | | 09-851516 | | | | | | | Purchase Order Total | | 7,049.70 | |
| 025 | 04-78868 | 08/22/17 | 09-858059 | 09/24/18 | 897040 | OMAHA TRIBE OF NEBRASKA - D VL | 952 | 95 | APR - JUN 2018 | 10453.5700 | 1.00 | 10,453.57 | |
| 025 | 04-78868 | | 09-858059 | | | | | | | Purchase Order Total | | 10,453.57 | |
| 025 | 04-78907 | 08/24/17 | Z8-856870 | 09/18/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 948 | 74 | 90160400 | 32613.4200 | 1.00 | 32,613.42 | |
| 025 | 04-78907 | | Z8-856870 | | | | | | | Purchase Order Total | | 32,613.42 | |
| 025 | 04-78907 | 08/24/17 | Z8-856873 | 09/18/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 948 | 74 | 90160407 | 4181.6900 | 1.00 | 4,181.69 | |
| 025 | 04-78907 | 08/24/17 | Z8-856873 | 09/18/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 948 | 74 | 90160407 | 6599.6100 | 1.00 | 6,599.61 | |
| 025 | 04-78907 | | Z8-856873 | | | | | | | Purchase Order Total | | 10,781.30 | |
| 025 | 04-78907 | 08/24/17 | Z8-856876 | 09/18/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 948 | 74 | 90160405 | 7612.4500 | 1.00 | 7,612.45 | |
| 025 | 04-78907 | | Z8-856876 | | | | | | | Purchase Order Total | | 7,612.45 | |
| 025 | 04-78907 | 08/24/17 | Z8-856879 | 09/18/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 948 | 74 | 90160406 | 49704.6100 | 1.00 | 49,704.61 | |
| 025 | 04-78907 | | Z8-856879 | | | | | | | Purchase Order Total | | 49,704.61 | |
| 025 | 04-78916 | 08/25/17 | 09-849574 | 08/20/18 | 512372 | BOX BUTTE GENERAL HOSPITAL | 990 | 29 | 5764 | 625.0000 | 1.00 | 625.00 | |
| 025 | 04-78916 | | 09-849574 | | | | | | | Purchase Order Total | | 625.00 | |
| 025 | 04-78917 | 08/25/17 | 09-850550 | 08/22/18 | 512962 | BRYAN MEDICAL CENTER - WEST | 990 | 29 | IN247205 | 625.0000 | 1.00 | 625.00 | |
| 025 | 04-78917 | | 09-850550 | | | | | | | Purchase Order Total | | 625.00 | |
| 025 | 04-78922 | 08/25/17 | 09-845089 | 07/27/18 | 574015 | METHODIST FREMONT HEALTH | 990 | 29 | CHEM2018-1 | 603.6400 | 1.00 | 603.64 | |
| 025 | 04-78922 | | 09-845089 | | | | | | | Purchase Order Total | | 603.64 | |
| 025 | 04-78924 | 08/25/17 | 09-845090 | 07/27/18 | 930324 | LINCOLN CITY OF - FIRE & RESCU | 990 | 29 | 7/12/18 | 358.9300 | 1.00 | 358.93 | |
| 025 | 04-78924 | | 09-845090 | | | | | | | Purchase Order Total | | 358.93 | |
| 025 | 04-78925 | 08/25/17 | 09-849573 | 08/20/18 | 1987933 | MCCOOK VOLUNTEER FIRE & RESCUE | 990 | 29 | FY17-18 | 444.3600 | 1.00 | 444.36 | |
| 025 | 04-78925 | | 09-849573 | | | | | | | Purchase Order Total | | 444.36 | |
| 025 | 04-78926 | 08/25/17 | 09-850554 | 08/22/18 | 1125987 | NEBRASKA MEDICAL CENTER - ALL | 990 | 29 | #000 | 625.0000 | 1.00 | 625.00 | |
| 025 | 04-78926 | | 09-850554 | | | | | | | Purchase Order Total | | 625.00 | |
| 025 | 04-78933 | 08/28/17 | 09-844773 | 07/27/18 | 2183359 | SARPY CASS DEPT OF HEALTH & WE | 948 | 55 | JUN-18#1 | 300.0000 | 1.00 | 300.00 | |
| 025 | 04-78933 | 08/28/17 | 09-844773 | 07/27/18 | 2183359 | SARPY CASS DEPT OF | 948 | 55 | JUN-18#2 | 300.0000 | 1.00 | 300.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-78933 | 08/28/17 | 09-844773 | 07/27/18 | 2183359 | HEALTH & WE SARPY CASS DEPT OF HEALTH & WE | 948 | 55 | JUN-18#3 | 420.0000 | 1.00 | 420.00 | |
| 025 | O4-78933 | 08/28/17 | 09-844773 | 07/27/18 | 2183359 | HEALTH & WE SARPY CASS DEPT OF HEALTH & WE | 948 | 55 | JUN-18#4 | 420.0000 | 1.00 | 420.00 | |
| 025 | O4-78933 | 08/28/17 | 09-844773 | 07/27/18 | 2183359 | HEALTH & WE SARPY CASS DEPT OF HEALTH & WE | 948 | 55 | JUN-18#5 | 420.0000 | 1.00 | 420.00 | |
| 025 | O4-78933 | 08/28/17 | 09-844773 | 07/27/18 | 2183359 | HEALTH & WE SARPY CASS DEPT OF HEALTH & WE | 948 | 55 | JUN-18#6 | 420.0000 | 1.00 | 420.00 | |
| 025 | O4-78933 | | 09-844773 | | | | | | | Purchase Order Total | | 2,280.00 | |
| 025 | O4-78933 | 08/28/17 | 09-844777 | 07/27/18 | 2183359 | HEALTH & WE SARPY CASS DEPT OF HEALTH & WE | 948 | 55 | MAY-18#1 | 440.0000 | 1.00 | 440.00 | |
| 025 | O4-78933 | 08/28/17 | 09-844777 | 07/27/18 | 2183359 | HEALTH & WE SARPY CASS DEPT OF HEALTH & WE | 948 | 55 | MAY-18#2 | 420.0000 | 1.00 | 420.00 | |
| 025 | O4-78933 | 08/28/17 | 09-844777 | 07/27/18 | 2183359 | HEALTH & WE SARPY CASS DEPT OF HEALTH & WE | 948 | 55 | MAY-18#3 | 440.0000 | 1.00 | 440.00 | |
| 025 | O4-78933 | 08/28/17 | 09-844777 | 07/27/18 | 2183359 | HEALTH & WE SARPY CASS DEPT OF HEALTH & WE | 948 | 55 | MAY-18#4 | 440.0000 | 1.00 | 440.00 | |
| 025 | O4-78933 | 08/28/17 | 09-844777 | 07/27/18 | 2183359 | HEALTH & WE SARPY CASS DEPT OF HEALTH & WE | 948 | 55 | MAY-18#5 | 440.0000 | 1.00 | 440.00 | |
| 025 | O4-78933 | 08/28/17 | 09-844777 | 07/27/18 | 2183359 | HEALTH & WE SARPY CASS DEPT OF HEALTH & WE | 948 | 55 | MAY-18#6 | 440.0000 | 1.00 | 440.00 | |
| 025 | O4-78933 | | 09-844777 | | | | | | | Purchase Order Total | | 2,620.00 | |
| 025 | O4-78938 | 08/28/17 | 09-848374 | 08/14/18 | 524830 | CARL T CURTIS HEALTH EDUCATION | 918 | 27 | NAPHA PMT Q4 | 33082.1100 | 1.00 | 33,082.11 | |
| 025 | O4-78938 | 08/28/17 | 09-848374 | 08/14/18 | 524830 | CARL T CURTIS HEALTH EDUCATION | 918 | 27 | NAPHA PMT Q4 | 2566.6700 | 1.00 | 2,566.67 | |
| 025 | O4-78938 | | 09-848374 | | | | | | | Purchase Order Total | | 35,648.78 | |
| 025 | O4-78943 | 08/28/17 | Z8-839213 | 07/05/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 948 | 00 | IBT 90152756 | 21958.0500 | 1.00 | 21,958.05 | |
| 025 | O4-78943 | 08/28/17 | Z8-839213 | 07/05/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 948 | 00 | IBT 90152756 | 21958.0500 | 1.00 | 21,958.05 | |
| 025 | O4-78943 | | Z8-839213 | | | | | | | Purchase Order Total | | 43,916.10 | |
| 025 | O4-78943 | 08/28/17 | Z8-844780 | 07/27/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 948 | 00 | IBT 90152756 | 21958.0500 | 1.00 | 21,958.05 | |
| 025 | O4-78943 | 08/28/17 | Z8-844780 | 07/27/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 948 | 00 | IBT 90152756 | 21958.0500 | 1.00 | 21,958.05 | |
| 025 | O4-78943 | | Z8-844780 | | | | | | | Purchase Order Total | | 43,916.10 | |
| 025 | O4-78943 | 08/28/17 | Z8-850552 | 08/22/18 | 513 | UNIVERSITY OF | 948 | 00 | JUN.18 90160280 | 6382.0900 | 1.00 | 6,382.09 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-78943 | 08/28/17 | Z8-850552 | 08/22/18 | 513 | NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC | 948 | 00 | JUN.18 90160280 | 11518.8600 | 1.00 | 11,518.86 | |
| 025 | O4-78943 | 08/28/17 | Z8-850552 | 08/22/18 | 513 | NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC | 948 | 00 | JUN.18 90160280 | 17900.9500 | 1.00 | 17,900.95 | |
| 025 | O4-78943 | | Z8-850552 | | | | | | | Purchase Order Total | | 35,801.90 | |
| 025 | O4-78946 | 08/28/17 | O9-856591 | 09/17/18 | 840074 | HOWARD, ANGELA | 948 | 74 | SLRP YR1 Q4 | 2625.0000 | 1.00 | 2,625.00 | |
| 025 | O4-78946 | 08/28/17 | O9-856591 | 09/17/18 | 840074 | HOWARD, ANGELA | 948 | 74 | SLRP MATCH | 2625.0000 | 1.00 | 2,625.00 | |
| 025 | O4-78946 | | O9-856591 | | | | | | | Purchase Order Total | | 5,250.00 | |
| 025 | O4-78946 | 08/28/17 | O9-856592 | 09/17/18 | 840074 | HOWARD, ANGELA | 948 | 74 | FEDERAL | 3125.0000 | 1.00 | 3,125.00 | |
| 025 | O4-78946 | 08/28/17 | O9-856592 | 09/17/18 | 840074 | HOWARD, ANGELA | 948 | 74 | CASH | 3125.0000 | 1.00 | 3,125.00 | |
| 025 | O4-78946 | | O9-856592 | | | | | | | Purchase Order Total | | 6,250.00 | |
| 025 | O4-78965 | 08/29/17 | O9-857327 | 09/20/18 | 532252 | LEAGUE OF HUMAN DIGNITY INC - | 918 | 38 | 12954 - MAY 2018 | 167.0000 | 1.00 | 167.00 | |
| 025 | O4-78965 | | O9-857327 | | | | | | | Purchase Order Total | | 167.00 | |
| 025 | O4-78967 | 08/29/17 | O9-856593 | 09/17/18 | 2373909 | ISKE, BENJAMIN R | 948 | 74 | SLRP YR1 Q4 | 6250.0000 | 1.00 | 6,250.00 | |
| 025 | O4-78967 | 08/29/17 | O9-856593 | 09/17/18 | 2373909 | ISKE, BENJAMIN R | 948 | 74 | SLRP MATCH | 6250.0000 | 1.00 | 6,250.00 | |
| 025 | O4-78967 | | O9-856593 | | | | | | | Purchase Order Total | | 12,500.00 | |
| 025 | O4-78968 | 08/29/17 | O9-857086 | 09/19/18 | 2484258 | OAKESON, DACIA | 948 | 74 | SLRP YR1 Q4 | 3125.0000 | 1.00 | 3,125.00 | |
| 025 | O4-78968 | 08/29/17 | O9-857086 | 09/19/18 | 2484258 | OAKESON, DACIA | 948 | 74 | SLRP MATCH | 3125.0000 | 1.00 | 3,125.00 | |
| 025 | O4-78968 | | O9-857086 | | | | | | | Purchase Order Total | | 6,250.00 | |
| 025 | O4-78984 | 08/30/17 | O9-856234 | 09/16/18 | 2484263 | HILL GRUNDMAN, KIMBERLY | 948 | 74 | SLRP YR1 Q4 | 3750.0000 | 1.00 | 3,750.00 | |
| 025 | O4-78984 | 08/30/17 | O9-856234 | 09/16/18 | 2484263 | HILL GRUNDMAN, KIMBERLY | 948 | 74 | SLRP MATCH | 3750.0000 | 1.00 | 3,750.00 | |
| 025 | O4-78984 | | O9-856234 | | | | | | | Purchase Order Total | | 7,500.00 | |
| 025 | O4-78985 | 08/30/17 | O9-856594 | 09/17/18 | 2484261 | SURBER, JESSICA | 948 | 74 | SLRP YR1 Q4 | 3125.0000 | 1.00 | 3,125.00 | |
| 025 | O4-78985 | 08/30/17 | O9-856594 | 09/17/18 | 2484261 | SURBER, JESSICA | 948 | 74 | SLRP MATCH | 3125.0000 | 1.00 | 3,125.00 | |
| 025 | O4-78985 | | O9-856594 | | | | | | | Purchase Order Total | | 6,250.00 | |
| 025 | O4-78987 | 08/30/17 | O9-844371 | 07/25/18 | 2077077 | MELTWATER NEWS US INC | 915 | 64 | IN-S151-470217 | 9800.0000 | 1.00 | 9,800.00 | |
| 025 | O4-78987 | | O9-844371 | | | | | | | Purchase Order Total | | 9,800.00 | |
| 025 | O4-78987 | 08/30/17 | O9-858872 | 09/26/18 | 2077077 | MELTWATER NEWS US INC | 915 | 64 | IN-S151-472084 | 6000.0000 | 1.00 | 6,000.00 | |
| 025 | O4-78987 | | O9-858872 | | | | | | | Purchase Order Total | | 6,000.00 | |
| 025 | O4-78993 | 08/31/17 | O9-856595 | 09/17/18 | 2026895 | BULLING, VICKIE ANN | 948 | 74 | SLRP Y1 Q4 | 2625.0000 | 1.00 | 2,625.00 | |
| 025 | O4-78993 | 08/31/17 | O9-856595 | 09/17/18 | 2026895 | BULLING, VICKIE ANN | 948 | 74 | SLRP MATCH | 2625.0000 | 1.00 | 2,625.00 | |
| 025 | O4-78993 | | O9-856595 | | | | | | | Purchase Order Total | | 5,250.00 | |
| 025 | O4-78999 | 09/01/17 | O9-846650 | 08/06/18 | 1780553 | FAMILIES INSPIRING | 918 | 38 | JUNE 2018 | 10177.3800 | 1.00 | 10,177.38 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-----------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | FAMILIES IN | | | | | | | | |
| 025 | O4-78999 | | O9-846650 | | | | | | | Purchase Order Total | | 10,177.38 | | |
| 025 | O4-79019 | 09/05/17 | O9-841944 | 07/16/18 | 2140069 | ALLEN, AIKO | 918 | 27 | FOR APRIL - JUNE 2018 | 1986.6300 | 1.00 | 1,986.63 | | |
| 025 | | 09/05/17 | O9-841944 | 07/16/18 | 2140069 | ALLEN, AIKO | 918 | 27 | 4% TAX | 79.4700- | 1.00 | 79.47- | | |
| 025 | | | O9-841944 | | | | | | | Purchase Order Total | | 1,907.16 | | |
| 025 | O4-79020 | 09/05/17 | O9-856233 | 09/16/18 | 2484259 | BAUDER, KRISTA C | 948 | 74 | SLRP YR1 Q4 | 2323.5000 | 1.00 | 2,323.50 | | |
| 025 | O4-79020 | 09/05/17 | O9-856233 | 09/16/18 | 2484259 | BAUDER, KRISTA C | 948 | 74 | SLRP MATCH | 2323.5000 | 1.00 | 2,323.50 | | |
| 025 | O4-79020 | | O9-856233 | | | | | | | Purchase Order Total | | 4,647.00 | | |
| 025 | O4-79025 | 09/06/17 | O9-840976 | 07/11/18 | 1995864 | REDWOOD TOXICOLOGY LABORATORY | 952 | 95 | MAY 2018 | 2140.0000 | 1.00 | 2,140.00 | | |
| 025 | O4-79025 | 09/06/17 | O9-840976 | 07/11/18 | 1995864 | REDWOOD TOXICOLOGY LABORATORY | 952 | 95 | MAY 2018 | 21.2000 | 1.00 | 21.20 | | |
| 025 | O4-79025 | | O9-840976 | | | | | | | Purchase Order Total | | 2,161.20 | | |
| 025 | O4-79025 | 09/06/17 | O9-840977 | 07/11/18 | 1995864 | REDWOOD TOXICOLOGY LABORATORY | 952 | 95 | JUNE 2018 | 375.0000 | 1.00 | 375.00 | | |
| 025 | O4-79025 | | O9-840977 | | | | | | | Purchase Order Total | | 375.00 | | |
| 025 | O4-79025 | 09/06/17 | O9-841335 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY LABORATORY | 952 | 95 | 30119020182 | 11273.2500 | 1.00 | 11,273.25 | | |
| 025 | O4-79025 | 09/06/17 | O9-841335 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY LABORATORY | 952 | 95 | 30117620184 | 420.0000 | 1.00 | 420.00 | | |
| 025 | O4-79025 | 09/06/17 | O9-841335 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY LABORATORY | 952 | 95 | 644089 | 1856.0000 | 1.00 | 1,856.00 | | |
| 025 | O4-79025 | 09/06/17 | O9-841335 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY LABORATORY | 952 | 95 | 644157 | 2140.0000 | 1.00 | 2,140.00 | | |
| 025 | O4-79025 | 09/06/17 | O9-841335 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY LABORATORY | 952 | 95 | 644693 | 428.0000 | 1.00 | 428.00 | | |
| 025 | O4-79025 | 09/06/17 | O9-841335 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY LABORATORY | 952 | 95 | 644548 | 428.0000 | 1.00 | 428.00 | | |
| 025 | O4-79025 | 09/06/17 | O9-841335 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY LABORATORY | 952 | 95 | 645148 | 1117.7000 | 1.00 | 1,117.70 | | |
| 025 | O4-79025 | 09/06/17 | O9-841335 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY LABORATORY | 952 | 95 | 645147 | 428.0000 | 1.00 | 428.00 | | |
| 025 | O4-79025 | 09/06/17 | O9-841335 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY LABORATORY | 952 | 95 | 30148620184 | 560.0000 | 1.00 | 560.00 | | |
| 025 | O4-79025 | 09/06/17 | O9-841335 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY LABORATORY | 952 | 95 | 30122920184 | 36.0000 | 1.00 | 36.00 | | |
| 025 | O4-79025 | | O9-841335 | | | | | | | Purchase Order Total | | 18,686.95 | | |
| 025 | O4-79025 | 09/06/17 | O9-841341 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY LABORATORY | 952 | 95 | 30120820184 | 325.0000 | 1.00 | 325.00 | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-841341 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30121120184 | 689.5000 | 1.00 | 689.50 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-841341 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30121520184 | 579.7500 | 1.00 | 579.75 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-841341 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30121620184 | 470.0000 | 1.00 | 470.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-841341 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30122120184 | 287.5000 | 1.00 | 287.50 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-841341 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30122620184 | 96.0000 | 1.00 | 96.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-841341 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30120020184 | 827.5000 | 1.00 | 827.50 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-841341 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30118420184 | 265.5000 | 1.00 | 265.50 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | | O9-841341 | | | | | | | Purchase Order Total | | 3,540.75 | |
| 025 | O4-79025 | 09/06/17 | O9-841366 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30148520184 | 70.0000 | 1.00 | 70.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-841366 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30119020184 | 9715.0000 | 1.00 | 9,715.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-841366 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30117820184 | 150.0000 | 1.00 | 150.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-841366 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30118620184 | 264.0000 | 1.00 | 264.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-841366 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30122720184 | 48.5000 | 1.00 | 48.50 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-841366 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30121820184 | 3559.5000 | 1.00 | 3,559.50 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-841366 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30120920184 | 407.0000 | 1.00 | 407.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-841366 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30119220184 | 3446.2500 | 1.00 | 3,446.25 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-841366 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30118020184 | 2224.5000 | 1.00 | 2,224.50 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-841366 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30121320184 | 475.0000 | 1.00 | 475.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | | O9-841366 | | | | | | | Purchase Order Total | | 20,359.75 | |
| 025 | O4-79025 | 09/06/17 | O9-841370 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30122720185 | 12.0000 | 1.00 | 12.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-841370 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30148120185 | 210.0000 | 1.00 | 210.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-841370 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30148620185 | 490.0000 | 1.00 | 490.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-841370 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30120820185 | 262.5000 | 1.00 | 262.50 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-841370 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30121120185 | 300.0000 | 1.00 | 300.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-841370 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30121520185 | 419.0000 | 1.00 | 419.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-841370 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30121620185 | 277.5000 | 1.00 | 277.50 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-841370 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30148520185 | 287.2500 | 1.00 | 287.25 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-841370 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30118020185 | 140.0000 | 1.00 | 140.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-841370 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30119220185 | 140.0000 | 1.00 | 140.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-841370 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30118020185 | 1234.0000 | 1.00 | 1,234.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-841370 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30119220185 | 2460.0000 | 1.00 | 2,460.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | | 09-841370 | | | | | | | Purchase Order Total | | 6,232.25 | |
| 025 | O4-79025 | 09/06/17 | 09-841386 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 647799 | 40.0000 | 1.00 | 40.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-841386 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 647689 | 2140.0000 | 1.00 | 2,140.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-841386 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 648108 | 535.0000 | 1.00 | 535.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-841386 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30121820185 | 2908.2500 | 1.00 | 2,908.25 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-841386 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30117720185 | 560.5000 | 1.00 | 560.50 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-841386 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30117820185 | 125.0000 | 1.00 | 125.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-841386 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30118620185 | 144.0000 | 1.00 | 144.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-841386 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30120920185 | 432.5000 | 1.00 | 432.50 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | | 09-841386 | | | | | | | Purchase Order Total | | 6,885.25 | |
| 025 | O4-79025 | 09/06/17 | 09-841418 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30119020185 | 8008.0000 | 1.00 | 8,008.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-841418 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30121320185 | 150.0000 | 1.00 | 150.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-841418 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30118420185 | 36.0000 | 1.00 | 36.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-841418 | 07/13/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30120020185 | 1145.0000 | 1.00 | 1,145.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | | O9-841418 | | | | | | | Purchase Order Total | | 9,339.00 | |
| 025 | O4-79025 | 09/06/17 | O9-842064 | 07/16/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 651126 | 428.0000 | 1.00 | 428.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | | O9-842064 | | | | | | | Purchase Order Total | | 428.00 | |
| 025 | O4-79025 | 09/06/17 | O9-846370 | 08/03/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30119020186 | 7339.5000 | 1.00 | 7,339.50 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-846370 | 08/03/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30117520186 | 24.0000 | 1.00 | 24.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-846370 | 08/03/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30120920186 | 400.0000 | 1.00 | 400.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-846370 | 08/03/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30117820186 | 62.5000 | 1.00 | 62.50 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-846370 | 08/03/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30120020186 | 1002.5000 | 1.00 | 1,002.50 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-846370 | 08/03/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30121320186 | 137.5000 | 1.00 | 137.50 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-846370 | 08/03/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30121820186 | 3033.5000 | 1.00 | 3,033.50 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-846370 | 08/03/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 25870241.595100 | 70.0000 | 1.00 | 70.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-846370 | 08/03/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30148520186 | 210.0000 | 1.00 | 210.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-846370 | 08/03/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30117620186 | 140.0000 | 1.00 | 140.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | | O9-846370 | | | | | | | Purchase Order Total | | 12,419.50 | |
| 025 | O4-79025 | 09/06/17 | O9-846372 | 08/03/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30121120186 | 420.5000 | 1.00 | 420.50 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-846372 | 08/03/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30120820186 | 225.0000 | 1.00 | 225.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-846372 | 08/03/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30121520186 | 454.0000 | 1.00 | 454.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | O9-846372 | 08/03/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30122120186 | 323.5000 | 1.00 | 323.50 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-846372 | 08/03/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30121620186 | 270.5000 | 1.00 | 270.50 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-846372 | 08/03/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30118020186 | 1222.5000 | 1.00 | 1,222.50 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-846372 | 08/03/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30148120186 | 350.0000 | 1.00 | 350.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-846372 | 08/03/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30117720186 | 1080.5000 | 1.00 | 1,080.50 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-846372 | 08/03/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30119220186 | 1168.0000 | 1.00 | 1,168.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | | 09-846372 | | | | | | | Purchase Order Total | | 5,514.50 | |
| 025 | O4-79025 | 09/06/17 | 09-849528 | 08/19/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 637097 | 856.0000 | 1.00 | 856.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-849528 | 08/19/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 363904 | 214.0000 | 1.00 | 214.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | | 09-849528 | | | | | | | Purchase Order Total | | 1,070.00 | |
| 025 | O4-79025 | 09/06/17 | 09-849576 | 08/20/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 641354 | 428.0000 | 1.00 | 428.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-849576 | 08/20/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 639600 | 250.0000 | 1.00 | 250.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-849576 | 08/20/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 643444 | 1356.0000 | 1.00 | 1,356.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-849576 | 08/20/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 640109 | 500.0000 | 1.00 | 500.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-849576 | 08/20/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 642449 | 1000.0000 | 1.00 | 1,000.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-849576 | 08/20/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 634154 | 1000.0000 | 1.00 | 1,000.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-849576 | 08/20/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 636895 | 642.0000 | 1.00 | 642.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-849576 | 08/20/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 643085 | 856.0000 | 1.00 | 856.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-849576 | 08/20/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 634743 | 250.0000 | 1.00 | 250.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-849576 | 08/20/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 628223 | 642.0000 | 1.00 | 642.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-849576 | 08/20/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 640129 | 107.0000 | 1.00 | 107.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-849576 | 08/20/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 640112 | 107.0000 | 1.00 | 107.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-849576 | 08/20/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 643295 | 1856.0000 | 1.00 | 1,856.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-849576 | 08/20/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 642087 | 3140.0000 | 1.00 | 3,140.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-849576 | 08/20/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 636544 | 2140.0000 | 1.00 | 2,140.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-849576 | 08/20/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 642027 | 2140.0000 | 1.00 | 2,140.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | | 09-849576 | | | | | | | Purchase Order Total | | 16,414.00 | |
| 025 | O4-79025 | 09/06/17 | 09-849577 | 08/20/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 639753 | 1070.0000 | 1.00 | 1,070.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-849577 | 08/20/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 634595 | 856.0000 | 1.00 | 856.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-849577 | 08/20/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 363896 | 250.0000 | 1.00 | 250.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-849577 | 08/20/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 640114 | 928.0000 | 1.00 | 928.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-849577 | 08/20/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 634824 | 928.0000 | 1.00 | 928.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-849577 | 08/20/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 634825 | 1356.0000 | 1.00 | 1,356.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-849577 | 08/20/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 634033 | 1106.0000 | 1.00 | 1,106.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | | 09-849577 | | | | | | | Purchase Order Total | | 6,494.00 | |
| 025 | O4-79025 | 09/06/17 | 09-849579 | 08/20/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 643489 | 375.0000 | 1.00 | 375.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-849579 | 08/20/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 638592 | 1284.0000 | 1.00 | 1,284.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-849579 | 08/20/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 636582 | 63.6000 | 1.00 | 63.60 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-849579 | 08/20/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 633834 | 214.0000 | 1.00 | 214.00 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-849579 | 08/20/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30120820185 | 262.5000 | 1.00 | 262.50 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-849579 | 08/20/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30120120184 | 36.5000 | 1.00 | 36.50 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-849579 | 08/20/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30161620184 | 12.5000 | 1.00 | 12.50 | |
| | | | | | | LABORATORY | | | | | | | |
| 025 | O4-79025 | 09/06/17 | 09-849579 | 08/20/18 | 1995864 | REDWOOD TOXICOLOGY | 952 | 95 | 30122620181 | 60.0000 | 1.00 | 60.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-79025 | 09/06/17 | 09-849579 | 08/20/18 | 1995864 | LABORATORY REDWOOD TOXICOLOGY LABORATORY | 952 | 95 | 30120020181 | 2279.0000 | 1.00 | 2,279.00 | |
| 025 | O4-79025 | | 09-849579 | | | | | | | Purchase Order Total | | 4,587.10 | |
| 025 | O4-79032 | 09/07/17 | 09-856590 | 09/17/18 | 2044051 | HOFMANN, JORDAN M | 948 | 74 | SLRP YR1 Q4 | 3125.0000 | 1.00 | 3,125.00 | |
| 025 | O4-79032 | 09/07/17 | 09-856590 | 09/17/18 | 2044051 | HOFMANN, JORDAN M | 948 | 74 | SLRP MATCH | 3125.0000 | 1.00 | 3,125.00 | |
| 025 | O4-79032 | | 09-856590 | | | | | | | Purchase Order Total | | 6,250.00 | |
| 025 | O4-79070 | 09/08/17 | 09-856827 | 09/18/18 | 1308718 | SCHMEECKLE RESEARCH INC | 924 | 19 | 9/6/18 | 11375.0000 | 1.00 | 11,375.00 | |
| 025 | O4-79070 | 09/08/17 | 09-856827 | 09/18/18 | 1308718 | SCHMEECKLE RESEARCH INC | 924 | 19 | 9/6/18 | 10350.0000 | 1.00 | 10,350.00 | |
| 025 | O4-79070 | 09/08/17 | 09-856827 | 09/18/18 | 1308718 | SCHMEECKLE RESEARCH INC | 924 | 19 | 9/6/18 | 3450.0000 | 1.00 | 3,450.00 | |
| 025 | O4-79070 | | 09-856827 | | | | | | | Purchase Order Total | | 25,175.00 | |
| 025 | O4-79078 | 09/11/17 | 09-856959 | 09/18/18 | 945092 | RJ HEALTH SYSTEMS INTERNATIONA | 952 | 15 | 18-0901-36 | 6243.7500 | 1.00 | 6,243.75 | |
| 025 | O4-79078 | 09/11/17 | 09-856959 | 09/18/18 | 945092 | RJ HEALTH SYSTEMS INTERNATIONA | 952 | 15 | 18-0901-36 | 18731.2500 | 1.00 | 18,731.25 | |
| 025 | O4-79078 | | 09-856959 | | | | | | | Purchase Order Total | | 24,975.00 | |
| 025 | O4-79080 | 09/11/17 | 09-847756 | 08/10/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 961 | 02 | 2018075 | 3355.8300 | 1.00 | 3,355.83 | |
| 025 | O4-79080 | | 09-847756 | | | | | | | Purchase Order Total | | 3,355.83 | |
| 025 | O4-79081 | 09/11/17 | 09-849111 | 08/16/18 | 1366936 | FAMILIES CARES INC - PAYMENTS | 918 | 38 | JUNE 2018 | 14501.7800 | 1.00 | 14,501.78 | |
| 025 | O4-79081 | | 09-849111 | | | | | | | Purchase Order Total | | 14,501.78 | |
| 025 | O4-79085 | 09/11/17 | 09-857286 | 09/19/18 | 1675243 | GREAT PLAINS QUALITY INNOVATIO | 918 | 82 | #194; 2ND CAHS FLEX | 11563.3500 | 1.00 | 11,563.35 | |
| 025 | O4-79085 | | 09-857286 | | | | | | | Purchase Order Total | | 11,563.35 | |
| 025 | O4-79101 | 09/12/17 | 09-840881 | 07/11/18 | 511677 | BIO ELECTRONICS - PAYMENTS | 938 | 56 | 064592 | 470.7400 | 1.00 | 470.74 | |
| 025 | O4-79101 | | 09-840881 | | | | | | | Purchase Order Total | | 470.74 | |
| 025 | O4-79101 | 09/12/17 | 09-848229 | 08/14/18 | 511677 | BIO ELECTRONICS - PAYMENTS | 938 | 56 | 64673 | 353.7800 | 1.00 | 353.78 | |
| 025 | O4-79101 | 09/12/17 | 09-848229 | 08/14/18 | 511677 | BIO ELECTRONICS - PAYMENTS | 938 | 56 | 64699 | 308.3700 | 1.00 | 308.37 | |
| 025 | O4-79101 | | 09-848229 | | | | | | | Purchase Order Total | | 662.15 | |
| 025 | O4-79101 | 09/12/17 | 09-848230 | 08/14/18 | 511677 | BIO ELECTRONICS - PAYMENTS | 938 | 56 | 64675 | 363.2800 | 1.00 | 363.28 | |
| 025 | O4-79101 | | 09-848230 | | | | | | | Purchase Order Total | | 363.28 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-79101 | 09/12/17 | 09-849051 | 08/16/18 | 511677 | BIO ELECTRONICS - PAYMENTS | 938 | 56 | 064674 | 470.7400 | 1.00 | 470.74 | |
| 025 | O4-79101 | | 09-849051 | | | | | | | Purchase Order Total | | 470.74 | |
| 025 | O4-79101 | 09/12/17 | 09-849055 | 08/16/18 | 511677 | BIO ELECTRONICS - PAYMENTS | 938 | 56 | 064593 | 363.2800 | 1.00 | 363.28 | |
| 025 | O4-79101 | | 09-849055 | | | | | | | Purchase Order Total | | 363.28 | |
| 025 | O4-79101 | 09/12/17 | 09-849575 | 08/20/18 | 511677 | BIO ELECTRONICS - PAYMENTS | 938 | 56 | 064712 | 470.7400 | 1.00 | 470.74 | |
| 025 | O4-79101 | | 09-849575 | | | | | | | Purchase Order Total | | 470.74 | |
| 025 | O4-79101 | 09/12/17 | 09-853272 | 09/04/18 | 511677 | BIO ELECTRONICS - PAYMENTS | 938 | 56 | 64711 | 353.7800 | 1.00 | 353.78 | |
| 025 | O4-79101 | | 09-853272 | | | | | | | Purchase Order Total | | 353.78 | |
| 025 | O4-79101 | 09/12/17 | 09-854572 | 09/09/18 | 511677 | BIO ELECTRONICS - PAYMENTS | 938 | 56 | 064788 | 219.5000 | 1.00 | 219.50 | |
| 025 | O4-79101 | | 09-854572 | | | | | | | Purchase Order Total | | 219.50 | |
| 025 | O4-79101 | 09/12/17 | 09-856223 | 09/16/18 | 511677 | BIO ELECTRONICS - PAYMENTS | 938 | 56 | 064818 | 470.7400 | 1.00 | 470.74 | |
| 025 | O4-79101 | | 09-856223 | | | | | | | Purchase Order Total | | 470.74 | |
| 025 | O4-79101 | 09/12/17 | 09-856444 | 09/17/18 | 511677 | BIO ELECTRONICS - PAYMENTS | 938 | 56 | 064713 | 363.2800 | 1.00 | 363.28 | |
| 025 | O4-79101 | | 09-856444 | | | | | | | Purchase Order Total | | 363.28 | |
| 025 | O4-79101 | 09/12/17 | 09-858498 | 09/25/18 | 511677 | BIO ELECTRONICS - PAYMENTS | 938 | 56 | 064799 | 250.6200 | 1.00 | 250.62 | |
| 025 | O4-79101 | | 09-858498 | | | | | | | Purchase Order Total | | 250.62 | |
| 025 | O4-79109 | 09/13/17 | Z8-848370 | 08/14/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 43 | 90160129 | 16271.2200 | 1.00 | 16,271.22 | |
| 025 | O4-79109 | | Z8-848370 | | | | | | | Purchase Order Total | | 16,271.22 | |
| 025 | O4-79109 | 09/13/17 | Z8-854163 | 09/06/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 43 | 90160370 | 6929.4700 | 1.00 | 6,929.47 | |
| 025 | O4-79109 | | Z8-854163 | | | | | | | Purchase Order Total | | 6,929.47 | |
| 025 | O4-79109 | 09/13/17 | Z8-855671 | 09/13/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 43 | 90160367 | 1729.4200 | 1.00 | 1,729.42 | |
| 025 | O4-79109 | | Z8-855671 | | | | | | | Purchase Order Total | | 1,729.42 | |
| 025 | O4-79113 | 09/14/17 | 09-842733 | 07/18/18 | 1252343 | NEBRASKA FAMILY SUPPORT NETWORK | 918 | 38 | JUNE 2018 | 13964.1200 | 1.00 | 13,964.12 | |
| 025 | O4-79113 | | 09-842733 | | | | | | | Purchase Order Total | | 13,964.12 | |
| 025 | O4-79115 | 09/14/17 | 09-843817 | 07/24/18 | 517235 | CREIGHTON UNIVERSITY BOYS TOWN | 952 | 77 | BOYSTOWN MAY 2018 | 103323.3500 | 1.00 | 103,323.35 | |
| 025 | O4-79115 | | 09-843817 | | | | | | | Purchase Order Total | | 103,323.35 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| 025 | 04-79115 | 09/14/17 | 09-853896 | 09/06/18 | 517235 | CREIGHTON UNIVERSITY BOYS TOWN | 952 | 77 | CREIGHTON APR-JUN 18 | 531048.6900 | 1.00 | 531,048.69 | |
| 025 | 04-79115 | 09/14/17 | 09-853896 | 09/06/18 | 517235 | CREIGHTON UNIVERSITY BOYS TOWN | 952 | 77 | BOYSTOWN FY18-6 JUNE | 143424.6100 | 1.00 | 143,424.61 | |
| 025 | 04-79115 | | 09-853896 | | | | | | | Purchase Order Total | | 674,473.30 | |
| 025 | 04-79116 | 09/14/17 | 09-846649 | 08/06/18 | 1252344 | PARENT TO PARENT NETWORK - PO' | 918 | 38 | JUNE 2018 | 3576.1300 | 1.00 | 3,576.13 | |
| 025 | 04-79116 | | 09-846649 | | | | | | | Purchase Order Total | | 3,576.13 | |
| 025 | 04-79134 | 09/18/17 | 09-849572 | 08/19/18 | 1662616 | CHEMWARE INC - PURCHASING | 920 | 45 | 125062 | 1050.0000 | 1.00 | 1,050.00 | |
| 025 | 04-79134 | | 09-849572 | | | | | | | Purchase Order Total | | 1,050.00 | |
| 025 | 04-79158 | 09/19/17 | 09-842883 | 07/18/18 | 2406713 | LOPEZ, PATRICIA D | 940 | 42 | JUNE 30, 2018 | 8666.6400 | 1.00 | 8,666.64 | |
| 025 | 04-79158 | | 09-842883 | | | | | | | Purchase Order Total | | 8,666.64 | |
| 025 | 04-79176 | 09/21/17 | 09-838772 | 07/02/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 86 | 139605 | 881.2500 | 1.00 | 881.25 | |
| 025 | 04-79176 | | 09-838772 | | | | | | | Purchase Order Total | | 881.25 | |
| 025 | 04-79176 | 09/21/17 | 09-839576 | 07/06/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 86 | 140176 | 975.0000 | 1.00 | 975.00 | |
| 025 | 04-79176 | | 09-839576 | | | | | | | Purchase Order Total | | 975.00 | |
| 025 | 04-79176 | 09/21/17 | 09-840752 | 07/11/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 86 | 140763 | 2625.0000 | 1.00 | 2,625.00 | |
| 025 | 04-79176 | | 09-840752 | | | | | | | Purchase Order Total | | 2,625.00 | |
| 025 | 04-79176 | 09/21/17 | 09-844222 | 07/25/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 86 | 141296 | 1800.0000 | 1.00 | 1,800.00 | |
| 025 | 04-79176 | | 09-844222 | | | | | | | Purchase Order Total | | 1,800.00 | |
| 025 | 04-79176 | 09/21/17 | 09-845076 | 07/27/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 86 | 141855 | 1650.0000 | 1.00 | 1,650.00 | |
| 025 | 04-79176 | | 09-845076 | | | | | | | Purchase Order Total | | 1,650.00 | |
| 025 | 04-79176 | 09/21/17 | 09-846770 | 08/07/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 86 | 142414 | 3000.0000 | 1.00 | 3,000.00 | |
| 025 | 04-79176 | | 09-846770 | | | | | | | Purchase Order Total | | 3,000.00 | |
| 025 | 04-79176 | 09/21/17 | 09-848113 | 08/13/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 86 | 142990 | 993.7500 | 1.00 | 993.75 | |
| 025 | 04-79176 | | 09-848113 | | | | | | | Purchase Order Total | | 993.75 | |
| 025 | 04-79176 | 09/21/17 | 09-849584 | 08/20/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 86 | 143533 | 2850.0000 | 1.00 | 2,850.00 | |
| 025 | 04-79176 | | 09-849584 | | | | | | | Purchase Order Total | | 2,850.00 | |
| 025 | 04-79176 | 09/21/17 | 09-851497 | 08/26/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 86 | 144121 | 2212.5000 | 1.00 | 2,212.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-79176 | | O9-851497 | | | | | | | Purchase Order Total | | 2,212.50 | |
| 025 | O4-79176 | 09/21/17 | O9-853513 | 09/05/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 86 | 144687 | 1800.0000 | 1.00 | 1,800.00 | |
| 025 | O4-79176 | | O9-853513 | | | | | | | Purchase Order Total | | 1,800.00 | |
| 025 | O4-79176 | 09/21/17 | O9-854271 | 09/07/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 86 | 145267 | 2250.0000 | 1.00 | 2,250.00 | |
| 025 | O4-79176 | | O9-854271 | | | | | | | Purchase Order Total | | 2,250.00 | |
| 025 | O4-79176 | 09/21/17 | O9-856171 | 09/14/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 86 | 145824 | 2250.0000 | 1.00 | 2,250.00 | |
| 025 | O4-79176 | | O9-856171 | | | | | | | Purchase Order Total | | 2,250.00 | |
| 025 | O4-79176 | 09/21/17 | O9-857903 | 09/21/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 86 | 146412 | 1575.0000 | 1.00 | 1,575.00 | |
| 025 | O4-79176 | | O9-857903 | | | | | | | Purchase Order Total | | 1,575.00 | |
| 025 | O4-79196 | 09/21/17 | O9-841494 | 07/13/18 | 1749088 | NEHII INC | 920 | 07 | 3573 | 80327.4500 | 1.00 | 80,327.45 | |
| 025 | O4-79196 | | O9-841494 | | | | | | | Purchase Order Total | | 80,327.45 | |
| 025 | O4-79233 | 09/22/17 | Z8-839558 | 07/06/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 918 | 78 | 90153024 | 3324.1200 | 1.00 | 3,324.12 | |
| 025 | O4-79233 | | Z8-839558 | | | | | | | Purchase Order Total | | 3,324.12 | |
| 025 | O4-79233 | 09/22/17 | Z8-846613 | 08/06/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 918 | 78 | 90160108 | 2163.7200 | 1.00 | 2,163.72 | |
| 025 | O4-79233 | | Z8-846613 | | | | | | | Purchase Order Total | | 2,163.72 | |
| 025 | O4-79240 | 09/25/17 | O9-840373 | 07/10/18 | 2358727 | QUALITY IC LLC | 920 | 22 | 2018-20 | 4000.0000 | 1.00 | 4,000.00 | |
| 025 | O4-79240 | | O9-840373 | | | | | | | Purchase Order Total | | 4,000.00 | |
| 025 | O4-79240 | 09/25/17 | O9-851875 | 08/28/18 | 2358727 | QUALITY IC LLC | 920 | 22 | 2018-21 | 3861.0800 | 1.00 | 3,861.08 | |
| 025 | O4-79240 | | O9-851875 | | | | | | | Purchase Order Total | | 3,861.08 | |
| 025 | O4-79280 | 09/27/17 | O9-844415 | 07/25/18 | 540154 | AMERICAN AGRICULTURAL LABORATO | 918 | 38 | I-352410 | 253.7500 | 1.00 | 253.75 | |
| 025 | O4-79280 | | O9-844415 | | | | | | | Purchase Order Total | | 253.75 | |
| 025 | O4-79280 | 09/27/17 | Z8-838642 | 07/02/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 918 | 38 | 90152923 | 7572.0900 | 1.00 | 7,572.09 | |
| 025 | O4-79280 | | Z8-838642 | | | | | | | Purchase Order Total | | 7,572.09 | |
| 025 | O4-79280 | 09/27/17 | Z8-846593 | 08/06/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 918 | 38 | 90160080 | 7655.8800 | 1.00 | 7,655.88 | |
| 025 | O4-79280 | | Z8-846593 | | | | | | | Purchase Order Total | | 7,655.88 | |
| 025 | O4-79280 | 09/27/17 | Z8-854589 | 09/09/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 918 | 38 | 90160337 | 219.2700 | 1.00 | 219.27 | |
| 025 | O4-79280 | 09/27/17 | Z8-854589 | 09/09/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 918 | 38 | 90160337 | 6584.4300 | 1.00 | 6,584.43 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-79280 | | Z8-854589 | | | | | | | Purchase Order Total | | 6,803.70 | |
| 025 | O4-79283 | 09/27/17 | O9-841220 | 07/12/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 920 | 22 | 90152918 | 978.5900 | 1.00 | 978.59 | |
| 025 | O4-79283 | 09/27/17 | O9-841220 | 07/12/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 920 | 22 | 90152918 | 7424.7200 | 1.00 | 7,424.72 | |
| 025 | O4-79283 | | O9-841220 | | | | | | | Purchase Order Total | | 8,403.31 | |
| 025 | O4-79283 | 09/27/17 | O9-854591 | 09/09/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 920 | 22 | 90160335 | 4568.7000 | 1.00 | 4,568.70 | |
| 025 | O4-79283 | 09/27/17 | O9-854591 | 09/09/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 920 | 22 | 90160335 | 1882.1300 | 1.00 | 1,882.13 | |
| 025 | O4-79283 | | O9-854591 | | | | | | | Purchase Order Total | | 6,450.83 | |
| 025 | O4-79283 | 09/27/17 | Z8-841222 | 07/12/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 920 | 22 | 90152918 | 978.5900 | 1.00 | 978.59 | |
| 025 | O4-79283 | 09/27/17 | Z8-841222 | 07/12/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 920 | 22 | 90152918 | 7424.7200 | 1.00 | 7,424.72 | |
| 025 | O4-79283 | | Z8-841222 | | | | | | | Purchase Order Total | | 8,403.31 | |
| 025 | O4-79283 | 09/27/17 | Z8-845668 | 08/01/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 920 | 22 | 90160082 | 6978.5200 | 1.00 | 6,978.52 | |
| 025 | O4-79283 | | Z8-845668 | | | | | | | Purchase Order Total | | 6,978.52 | |
| 025 | O4-79283 | 09/27/17 | Z8-858808 | 09/26/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 920 | 22 | 90160516 | 7394.4100 | 1.00 | 7,394.41 | |
| 025 | O4-79283 | | Z8-858808 | | | | | | | Purchase Order Total | | 7,394.41 | |
| 025 | O4-79285 | 09/27/17 | O9-854569 | 09/09/18 | 2235692 | LUKE & ASSOCIATES INC | 952 | 77 | #18-9 CAHCNTR #79285 | 12500.0000 | 1.00 | 12,500.00 | |
| 025 | O4-79285 | 09/27/17 | O9-854569 | 09/09/18 | 2235692 | LUKE & ASSOCIATES INC | 952 | 77 | #18-10 CAHCNT #79285 | 1728.0000 | 1.00 | 1,728.00 | |
| 025 | O4-79285 | | O9-854569 | | | | | | | Purchase Order Total | | 14,228.00 | |
| 025 | O4-79286 | 09/27/17 | O9-854590 | 09/09/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 918 | 12 | 9060336 | 7029.9000 | 1.00 | 7,029.90 | |
| 025 | O4-79286 | | O9-854590 | | | | | | | Purchase Order Total | | 7,029.90 | |
| 025 | O4-79286 | 09/27/17 | Z8-841233 | 07/12/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 918 | 12 | 90152921 | 7815.8400 | 1.00 | 7,815.84 | |
| 025 | O4-79286 | | Z8-841233 | | | | | | | Purchase Order Total | | 7,815.84 | |
| 025 | O4-79286 | 09/27/17 | Z8-845672 | 08/01/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 918 | 12 | 90160081 | 6031.4100 | 1.00 | 6,031.41 | |
| 025 | O4-79286 | 09/27/17 | Z8-845672 | 08/01/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 918 | 12 | 90160081 | 1866.9000 | 1.00 | 1,866.90 | |
| 025 | O4-79286 | | Z8-845672 | | | | | | | Purchase Order Total | | 7,898.31 | |
| 025 | O4-79297 | 09/29/17 | O9-847621 | 08/10/18 | 2151563 | OMAHA TRIBE OF | 952 | 43 | JULY 2018 | 17832.8800 | 1.00 | 17,832.88 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|-----------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| NEBRASKA - TANF | | | | | | | | | | | | | |
| 025 | O4-79297 | | O9-847621 | | | | | | | Purchase Order Total | | 17,832.88 | |
| 025 | O4-79297 | 09/29/17 | O9-853810 | 09/06/18 | 2151563 | OMAHA TRIBE OF NEBRASKA - TANF | 952 | 43 | AUGUST 2018 | 17832.8800 | 1.00 | 17,832.88 | |
| NEBRASKA - TANF | | | | | | | | | | | | | |
| 025 | O4-79297 | | O9-853810 | | | | | | | Purchase Order Total | | 17,832.88 | |
| 025 | O4-79303 | 09/29/17 | O9-841530 | 07/13/18 | 2070427 | NE ASSOCIATION OF LOCAL HEALTH | 918 | 75 | INV0440 | 5300.0000 | 1.00 | 5,300.00 | |
| NEBRASKA - TANF | | | | | | | | | | | | | |
| 025 | O4-79303 | | O9-841530 | | | | | | | Purchase Order Total | | 5,300.00 | |
| 025 | O4-79326 | 10/02/17 | O9-839570 | 07/06/18 | 3849063 | RTG MEDICAL | 948 | 86 | 178406 | 2688.0000 | 1.00 | 2,688.00 | |
| 025 | O4-79326 | | O9-839570 | | | | | | | Purchase Order Total | | 2,688.00 | |
| 025 | O4-79326 | 10/02/17 | O9-844994 | 07/27/18 | 3849063 | RTG MEDICAL | 948 | 86 | 179469 | 2688.0000 | 1.00 | 2,688.00 | |
| 025 | O4-79326 | 10/02/17 | O9-844994 | 07/27/18 | 3849063 | RTG MEDICAL | 948 | 86 | 179755 | 2268.0000 | 1.00 | 2,268.00 | |
| 025 | O4-79326 | | O9-844994 | | | | | | | Purchase Order Total | | 4,956.00 | |
| 025 | O4-79326 | 10/02/17 | O9-845026 | 07/27/18 | 3849063 | RTG MEDICAL | 948 | 86 | 178881 | 2688.0000 | 1.00 | 2,688.00 | |
| 025 | O4-79326 | | O9-845026 | | | | | | | Purchase Order Total | | 2,688.00 | |
| 025 | O4-79326 | 10/02/17 | O9-847063 | 08/08/18 | 3849063 | RTG MEDICAL | 948 | 86 | 180377 | 2352.0000 | 1.00 | 2,352.00 | |
| 025 | O4-79326 | | O9-847063 | | | | | | | Purchase Order Total | | 2,352.00 | |
| 025 | O4-79326 | 10/02/17 | O9-847870 | 08/10/18 | 3849063 | RTG MEDICAL | 948 | 86 | 180845 | 1596.0000 | 1.00 | 1,596.00 | |
| 025 | O4-79326 | | O9-847870 | | | | | | | Purchase Order Total | | 1,596.00 | |
| 025 | O4-79326 | 10/02/17 | O9-850432 | 08/22/18 | 3849063 | RTG MEDICAL | 948 | 86 | 181276 | 2688.0000 | 1.00 | 2,688.00 | |
| 025 | O4-79326 | | O9-850432 | | | | | | | Purchase Order Total | | 2,688.00 | |
| 025 | O4-79326 | 10/02/17 | O9-853516 | 09/05/18 | 3849063 | RTG MEDICAL | 948 | 86 | 181769 | 2688.0000 | 1.00 | 2,688.00 | |
| 025 | O4-79326 | 10/02/17 | O9-853516 | 09/05/18 | 3849063 | RTG MEDICAL | 948 | 86 | 182300 | 2688.0000 | 1.00 | 2,688.00 | |
| 025 | O4-79326 | | O9-853516 | | | | | | | Purchase Order Total | | 5,376.00 | |
| 025 | O4-79326 | 10/02/17 | O9-857611 | 09/20/18 | 3849063 | RTG MEDICAL | 948 | 86 | 182819 | 2688.0000 | 1.00 | 2,688.00 | |
| 025 | O4-79326 | 10/02/17 | O9-857611 | 09/20/18 | 3849063 | RTG MEDICAL | 948 | 86 | 183353 | 2688.0000 | 1.00 | 2,688.00 | |
| 025 | O4-79326 | | O9-857611 | | | | | | | Purchase Order Total | | 5,376.00 | |
| 025 | O4-79327 | 10/02/17 | O9-838769 | 07/02/18 | 3849063 | RTG MEDICAL | 948 | 86 | 177897 | 2058.0000 | 1.00 | 2,058.00 | |
| 025 | O4-79327 | | O9-838769 | | | | | | | Purchase Order Total | | 2,058.00 | |
| 025 | O4-79327 | 10/02/17 | O9-839572 | 07/06/18 | 3849063 | RTG MEDICAL | 948 | 86 | 178408 | 2562.0000 | 1.00 | 2,562.00 | |
| 025 | O4-79327 | | O9-839572 | | | | | | | Purchase Order Total | | 2,562.00 | |
| 025 | O4-79327 | 10/02/17 | O9-844990 | 07/27/18 | 3849063 | RTG MEDICAL | 948 | 86 | 179470 | 2226.0000 | 1.00 | 2,226.00 | |
| 025 | O4-79327 | 10/02/17 | O9-844990 | 07/27/18 | 3849063 | RTG MEDICAL | 948 | 86 | 179743 | 2331.0000 | 1.00 | 2,331.00 | |
| 025 | O4-79327 | | O9-844990 | | | | | | | Purchase Order Total | | 4,557.00 | |
| 025 | O4-79327 | 10/02/17 | O9-847061 | 08/08/18 | 3849063 | RTG MEDICAL | 948 | 86 | 180375 | 2751.0000 | 1.00 | 2,751.00 | |
| 025 | O4-79327 | | O9-847061 | | | | | | | Purchase Order Total | | 2,751.00 | |
| 025 | O4-79327 | 10/02/17 | O9-847869 | 08/10/18 | 3849063 | RTG MEDICAL | 948 | 86 | 180846 | 2016.0000 | 1.00 | 2,016.00 | |
| 025 | O4-79327 | | O9-847869 | | | | | | | Purchase Order Total | | 2,016.00 | |
| 025 | O4-79327 | 10/02/17 | O9-857610 | 09/20/18 | 3849063 | RTG MEDICAL | 948 | 86 | 182815 | 1764.0000 | 1.00 | 1,764.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 025 | 04-79327 | 10/02/17 | 09-857610 | 09/20/18 | 3849063 | RTG MEDICAL | 948 | 86 | 183336 | 1323.0000 | 1.00 | 1,323.00 | |
| 025 | 04-79327 | | 09-857610 | | | | | | | Purchase Order Total | | 3,087.00 | |
| 025 | 04-79329 | 10/02/17 | 09-844225 | 07/25/18 | 552677 | UNITED WAY OF THE MIDLANDS - P | 952 | 74 | 280 | 520.0000 | 1.00 | 520.00 | |
| 025 | 04-79329 | 10/02/17 | 09-844225 | 07/25/18 | 552677 | UNITED WAY OF THE MIDLANDS - P | 952 | 74 | 280 | 520.0000 | 1.00 | 520.00 | |
| 025 | 04-79329 | 10/02/17 | 09-844225 | 07/25/18 | 552677 | UNITED WAY OF THE MIDLANDS - P | 952 | 74 | 280 | 520.0000 | 1.00 | 520.00 | |
| 025 | 04-79329 | | 09-844225 | | | | | | | Purchase Order Total | | 1,560.00 | |
| 025 | 04-79349 | 10/02/17 | 09-850409 | 08/22/18 | 543398 | PHAN - PUBLIC HEALTH ASSN OF N | 940 | 42 | INVOICE #18-0728-3 | 10250.0000 | 1.00 | 10,250.00 | |
| 025 | 04-79349 | | 09-850409 | | | | | | | Purchase Order Total | | 10,250.00 | |
| 025 | 04-79396 | 10/05/17 | 09-841496 | 07/13/18 | 2438834 | RAZORS EDGE SALON | 952 | 10 | 05172018 | 280.0000 | 1.00 | 280.00 | |
| 025 | 04-79396 | | 09-841496 | | | | | | | Purchase Order Total | | 280.00 | |
| 025 | 04-79396 | 10/05/17 | 09-849553 | 08/19/18 | 2438834 | RAZORS EDGE SALON | 952 | 10 | 07082018 | 370.0000 | 1.00 | 370.00 | |
| 025 | 04-79396 | | 09-849553 | | | | | | | Purchase Order Total | | 370.00 | |
| 025 | 04-79396 | 10/05/17 | 09-858299 | 09/24/18 | 2438834 | RAZORS EDGE SALON | 952 | 10 | 08032018 | 200.0000 | 1.00 | 200.00 | |
| 025 | 04-79396 | | 09-858299 | | | | | | | Purchase Order Total | | 200.00 | |
| 025 | 04-79415 | 10/06/17 | 09-845077 | 07/27/18 | 574771 | UNIVERSITY OF KANSAS CENTER FO | 918 | 76 | 6004456 Q3 FEDERAL | 8114.4600 | 1.00 | 8,114.46 | |
| 025 | 04-79415 | 10/06/17 | 09-845077 | 07/27/18 | 574771 | UNIVERSITY OF KANSAS CENTER FO | 918 | 76 | 6004456 Q3 STATE | 5875.9800 | 1.00 | 5,875.98 | |
| 025 | 04-79415 | | 09-845077 | | | | | | | Purchase Order Total | | 13,990.44 | |
| 025 | 04-79428 | 10/06/17 | 09-838815 | 07/02/18 | 1006012 | JAG CONSULTING INC - PURCHASIN | 918 | 67 | APRIL 2018 | 2340.0000 | 1.00 | 2,340.00 | |
| 025 | 04-79428 | | 09-838815 | | | | | | | Purchase Order Total | | 2,340.00 | |
| 025 | 04-79456 | 10/11/17 | 09-845032 | 07/27/18 | 538189 | NEBRASKA MEDICAL ASSOCIATION | 924 | 16 | 5067 | 1200.0000 | 1.00 | 1,200.00 | |
| 025 | 04-79456 | | 09-845032 | | | | | | | Purchase Order Total | | 1,200.00 | |
| 025 | 04-79465 | 10/11/17 | 09-854313 | 09/07/18 | 555466 | WINNEBAGO TRIBE OF NEBRASKA | 952 | 62 | MAY 2018 - MH | 11420.0000 | 1.00 | 11,420.00 | |
| 025 | 04-79465 | 10/11/17 | 09-854313 | 09/07/18 | 555466 | WINNEBAGO TRIBE OF NEBRASKA | 952 | 62 | APRIL 2018 - MH | 14900.0000 | 1.00 | 14,900.00 | |
| 025 | 04-79465 | 10/11/17 | 09-854313 | 09/07/18 | 555466 | WINNEBAGO TRIBE OF NEBRASKA | 952 | 62 | APRIL 2018 - SA | 6013.5000 | 1.00 | 6,013.50 | |
| 025 | 04-79465 | 10/11/17 | 09-854313 | 09/07/18 | 555466 | WINNEBAGO TRIBE OF NEBRASKA | 952 | 62 | JUNE 2018 - MH | 12460.0000 | 1.00 | 12,460.00 | |
| 025 | 04-79465 | 10/11/17 | 09-854313 | 09/07/18 | 555466 | WINNEBAGO TRIBE OF NEBRASKA | 952 | 62 | MAY 2018 - SA | 7302.0000 | 1.00 | 7,302.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | 04-79465 | 10/11/17 | 09-854313 | 09/07/18 | 555466 | WINNEBAGO TRIBE OF NEBRASKA | 952 | 62 | JUNE 2018 - SA | 5567.0000 | 1.00 | 5,567.00 | |
| 025 | 04-79465 | | 09-854313 | | | | | | | Purchase Order Total | | 57,662.50 | |
| 025 | 04-79465 | 10/11/17 | 09-855179 | 09/11/18 | 555466 | WINNEBAGO TRIBE OF NEBRASKA | 952 | 62 | JULY 2018 | 14641.5000 | 1.00 | 14,641.50 | |
| 025 | 04-79465 | | 09-855179 | | | | | | | Purchase Order Total | | 14,641.50 | |
| 025 | 04-79466 | 10/11/17 | 09-858655 | 09/26/18 | 524830 | CARL T CURTIS HEALTH EDUCATION | 952 | 62 | JUNE 2018 | 5363.9900 | 1.00 | 5,363.99 | |
| 025 | 04-79466 | | 09-858655 | | | | | | | Purchase Order Total | | 5,363.99 | |
| 025 | 04-79519 | 10/16/17 | Z8-849558 | 08/19/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 918 | 12 | 90160134 | 18685.0400 | 1.00 | 18,685.04 | |
| 025 | 04-79519 | 10/16/17 | Z8-849558 | 08/19/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 918 | 12 | 90160134 | 18685.0500 | 1.00 | 18,685.05 | |
| 025 | 04-79519 | | Z8-849558 | | | | | | | Purchase Order Total | | 37,370.09 | |
| 025 | 04-79521 | 10/16/17 | 09-845075 | 07/27/18 | 2234408 | MJ EXPRESS LLC | 952 | 95 | 3334 | 1428.0000 | 1.00 | 1,428.00 | |
| 025 | 04-79521 | | 09-845075 | | | | | | | Purchase Order Total | | 1,428.00 | |
| 025 | 04-79521 | 10/16/17 | 09-847781 | 08/10/18 | 2234408 | MJ EXPRESS LLC | 952 | 95 | 3364 | 1428.0000 | 1.00 | 1,428.00 | |
| 025 | 04-79521 | | 09-847781 | | | | | | | Purchase Order Total | | 1,428.00 | |
| 025 | 04-79521 | 10/16/17 | 09-854274 | 09/07/18 | 2234408 | MJ EXPRESS LLC | 952 | 95 | 3401 | 1564.0000 | 1.00 | 1,564.00 | |
| 025 | 04-79521 | | 09-854274 | | | | | | | Purchase Order Total | | 1,564.00 | |
| 025 | 04-79569 | 10/20/17 | 09-847777 | 08/10/18 | 515005 | CHILD SAVING INSTITUTE | 952 | 95 | JULY 2018 | 750.0000 | 1.00 | 750.00 | |
| 025 | 04-79569 | | 09-847777 | | | | | | | Purchase Order Total | | 750.00 | |
| 025 | 04-79569 | 10/20/17 | 09-855888 | 09/14/18 | 515005 | CHILD SAVING INSTITUTE | 952 | 95 | AUG 2018 | 750.0000 | 1.00 | 750.00 | |
| 025 | 04-79569 | | 09-855888 | | | | | | | Purchase Order Total | | 750.00 | |
| 025 | 04-79573 | 10/20/17 | 09-848668 | 08/15/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 948 | 74 | 0710000119 | 31410.8700 | 1.00 | 31,410.87 | |
| 025 | 04-79573 | | 09-848668 | | | | | | | Purchase Order Total | | 31,410.87 | |
| 025 | 04-79573 | 10/20/17 | Z8-846599 | 08/06/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 948 | 74 | IBT 90160102 | 9989.7900 | 1.00 | 9,989.79 | |
| 025 | 04-79573 | 10/20/17 | Z8-846599 | 08/06/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 948 | 74 | IBT 90160102 | 31410.8700 | 1.00 | 31,410.87 | |
| 025 | 04-79573 | 10/20/17 | Z8-846599 | 08/06/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 948 | 74 | IBT 90160102 | 6202.6900 | 1.00 | 6,202.69 | |
| 025 | 04-79573 | 10/20/17 | Z8-846599 | 08/06/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 948 | 74 | IBT 90160102 | 35645.8600 | 1.00 | 35,645.86 | |
| 025 | 04-79573 | | Z8-846599 | | | | | | | Purchase Order Total | | 83,249.21 | |
| 025 | 04-79573 | 10/20/17 | Z8-848671 | 08/15/18 | 513 | UNIVERSITY OF | 948 | 74 | IBT 90160102 | 31410.8700 | 1.00 | 31,410.87 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|------------------|-----------|----------------------|-------------|--|
| | | | | | | NEBRASKA - MEDIC | | | | | | | | |
| 025 | O4-79573 | | Z8-848671 | | | | | | | | | Purchase Order Total | 31,410.87 | |
| 025 | O4-79623 | 10/26/17 | Z8-845646 | 08/01/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 918 | 12 | 90160024 | 1626.2100 | 1.00 | 1,626.21 | | |
| | | | | | | NEBRASKA - MEDIC | | | | | | | | |
| 025 | O4-79623 | | Z8-845646 | | | | | | | | | Purchase Order Total | 1,626.21 | |
| 025 | O4-79629 | 10/26/17 | Z8-841051 | 07/12/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 918 | 12 | 90160004 | 11934.3300 | 1.00 | 11,934.33 | | |
| | | | | | | NEBRASKA - MEDIC | | | | | | | | |
| 025 | O4-79629 | | Z8-841051 | | | | | | | | | Purchase Order Total | 11,934.33 | |
| 025 | O4-79638 | 10/27/17 | O9-846651 | 08/06/18 | 534504 | OXBOW DATA MANAGEMENT SYSTEMS | 208 | 37 | INV #15480 | 5623.7500 | 1.00 | 5,623.75 | | |
| 025 | O4-79638 | 10/27/17 | O9-846651 | 08/06/18 | 534504 | OXBOW DATA MANAGEMENT SYSTEMS | 208 | 37 | INV #15480 | 5623.7500 | 1.00 | 5,623.75 | | |
| | | | | | | NEBRASKA - MEDIC | | | | | | | | |
| 025 | O4-79638 | | O9-846651 | | | | | | | | | Purchase Order Total | 11,247.50 | |
| 025 | O4-79639 | 10/27/17 | O9-852858 | 08/31/18 | 534504 | OXBOW DATA MANAGEMENT SYSTEMS | 208 | 37 | INV #15476 | 16875.0000 | 1.00 | 16,875.00 | | |
| 025 | O4-79639 | 10/27/17 | O9-852858 | 08/31/18 | 534504 | OXBOW DATA MANAGEMENT SYSTEMS | 208 | 37 | INV #15476 | 16875.0000 | 1.00 | 16,875.00 | | |
| | | | | | | NEBRASKA - MEDIC | | | | | | | | |
| 025 | O4-79639 | | O9-852858 | | | | | | | | | Purchase Order Total | 33,750.00 | |
| 025 | O4-79640 | 10/27/17 | O9-842050 | 07/16/18 | 2007240 | GRP & ASSOCIATES INC | 926 | 45 | 179350 | 45.0000 | 1.00 | 45.00 | | |
| 025 | O4-79640 | | O9-842050 | | | | | | | | | Purchase Order Total | 45.00 | |
| 025 | O4-79640 | 10/27/17 | O9-847868 | 08/10/18 | 2007240 | GRP & ASSOCIATES INC | 926 | 45 | 180640 | 45.0000 | 1.00 | 45.00 | | |
| 025 | O4-79640 | | O9-847868 | | | | | | | | | Purchase Order Total | 45.00 | |
| 025 | O4-79640 | 10/27/17 | O9-854582 | 09/09/18 | 2007240 | GRP & ASSOCIATES INC | 926 | 45 | 181933 | 205.0000 | 1.00 | 205.00 | | |
| 025 | O4-79640 | | O9-854582 | | | | | | | | | Purchase Order Total | 205.00 | |
| 025 | O4-79669 | 10/30/17 | Z8-841824 | 07/16/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | 90152249 | 117965.5900 | 1.00 | 117,965.59 | | |
| | | | | | | NEBRASKA - MEDIC | | | | | | | | |
| 025 | O4-79669 | 10/30/17 | Z8-841824 | 07/16/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | 90152249 | 39321.8600 | 1.00 | 39,321.86 | | |
| | | | | | | NEBRASKA - MEDIC | | | | | | | | |
| 025 | O4-79669 | 10/30/17 | Z8-841824 | 07/16/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | 90152249 | 26768.4800 | 1.00 | 26,768.48 | | |
| | | | | | | NEBRASKA - MEDIC | | | | | | | | |
| 025 | O4-79669 | 10/30/17 | Z8-841824 | 07/16/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | 90152249 | 26768.4800 | 1.00 | 26,768.48 | | |
| | | | | | | NEBRASKA - MEDIC | | | | | | | | |
| 025 | O4-79669 | | Z8-841824 | | | | | | | | | Purchase Order Total | 210,824.41 | |
| 025 | O4-79669 | 10/30/17 | Z8-843859 | 07/24/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | IBT 90152639 | 100488.9100 | 1.00 | 100,488.91 | | |
| | | | | | | NEBRASKA - MEDIC | | | | | | | | |
| 025 | O4-79669 | 10/30/17 | Z8-843859 | 07/24/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | IBT 90152639 | 33496.3000 | 1.00 | 33,496.30 | | |
| | | | | | | NEBRASKA - MEDIC | | | | | | | | |
| 025 | O4-79669 | 10/30/17 | Z8-843859 | 07/24/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | IBT 90152639 | 39053.4200 | 1.00 | 39,053.42 | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-79669 | 10/30/17 | Z8-843859 | 07/24/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | IBT 90152639 | 39053.4300 | 1.00 | 39,053.43 | |
| 025 | O4-79669 | | Z8-843859 | | | | | | | Purchase Order Total | | 212,092.06 | |
| 025 | O4-79669 | 10/30/17 | Z8-843862 | 07/24/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | IBT 90152913 | 122746.1700 | 1.00 | 122,746.17 | |
| 025 | O4-79669 | 10/30/17 | Z8-843862 | 07/24/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | IBT 90152913 | 40915.3900 | 1.00 | 40,915.39 | |
| 025 | O4-79669 | 10/30/17 | Z8-843862 | 07/24/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | IBT 90152913 | 30097.5400 | 1.00 | 30,097.54 | |
| 025 | O4-79669 | 10/30/17 | Z8-843862 | 07/24/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | IBT 90152913 | 30097.5400 | 1.00 | 30,097.54 | |
| 025 | O4-79669 | | Z8-843862 | | | | | | | Purchase Order Total | | 223,856.64 | |
| 025 | O4-79669 | 10/30/17 | Z8-851517 | 08/26/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | 90151835 | 125396.9500 | 1.00 | 125,396.95 | |
| 025 | O4-79669 | 10/30/17 | Z8-851517 | 08/26/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | 90151835 | 41798.9900 | 1.00 | 41,798.99 | |
| 025 | O4-79669 | 10/30/17 | Z8-851517 | 08/26/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | 90151835 | 5261.1600 | 1.00 | 5,261.16 | |
| 025 | O4-79669 | 10/30/17 | Z8-851517 | 08/26/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | 90151835 | 5261.1600 | 1.00 | 5,261.16 | |
| 025 | O4-79669 | | Z8-851517 | | | | | | | Purchase Order Total | | 177,718.26 | |
| 025 | O4-79669 | 10/30/17 | Z8-851518 | 08/26/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | 90153281 | 125937.8200 | 1.00 | 125,937.82 | |
| 025 | O4-79669 | 10/30/17 | Z8-851518 | 08/26/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | 90153281 | 41979.2700 | 1.00 | 41,979.27 | |
| 025 | O4-79669 | 10/30/17 | Z8-851518 | 08/26/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | 90153281 | 2091.7100 | 1.00 | 2,091.71 | |
| 025 | O4-79669 | 10/30/17 | Z8-851518 | 08/26/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | 90153281 | 2091.7100 | 1.00 | 2,091.71 | |
| 025 | O4-79669 | 10/30/17 | Z8-851518 | 08/26/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | 90153281 | 1024.5000 | 1.00 | 1,024.50 | |
| 025 | O4-79669 | | Z8-851518 | | | | | | | Purchase Order Total | | 173,125.01 | |
| 025 | O4-79669 | 10/30/17 | Z8-851519 | 08/26/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | 90152036 | 141432.5900 | 1.00 | 141,432.59 | |
| 025 | O4-79669 | 10/30/17 | Z8-851519 | 08/26/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | 90152036 | 47144.2000 | 1.00 | 47,144.20 | |
| 025 | O4-79669 | 10/30/17 | Z8-851519 | 08/26/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | 90152036 | 7012.9100 | 1.00 | 7,012.91 | |
| 025 | O4-79669 | 10/30/17 | Z8-851519 | 08/26/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | 90152036 | 7012.9100 | 1.00 | 7,012.91 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-79669 | 10/30/17 | Z8-851519 | 08/26/18 | 512 | NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | 90152036 | 1694.4000 | 1.00 | 1,694.40 | |
| 025 | O4-79669 | | Z8-851519 | | | | | | | Purchase Order Total | | 204,297.01 | |
| 025 | O4-79694 | 11/03/17 | Z8-845653 | 08/01/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 918 | 75 | 90160098 | 5173.9000 | 1.00 | 5,173.90 | |
| 025 | O4-79694 | | Z8-845653 | | | | | | | Purchase Order Total | | 5,173.90 | |
| 025 | O4-79732 | 11/07/17 | O9-838776 | 07/02/18 | 539000 | NGUYEN, ELIZABETH | 952 | 95 | H. NGUYEN | 232.0000 | 1.00 | 232.00 | |
| 025 | O4-79732 | | O9-838776 | | | | | | | Purchase Order Total | | 232.00 | |
| 025 | O4-79732 | 11/07/17 | O9-844414 | 07/25/18 | 539000 | NGUYEN, ELIZABETH | 952 | 95 | UT PHAN | 120.0000 | 1.00 | 120.00 | |
| 025 | O4-79732 | | O9-844414 | | | | | | | Purchase Order Total | | 120.00 | |
| 025 | O4-79734 | 11/07/17 | O9-844413 | 07/25/18 | 533521 | LUTHERAN FAMILY SERIVCES - ALL | 952 | 95 | M. HKI | 45.0000 | 1.00 | 45.00 | |
| 025 | O4-79734 | | O9-844413 | | | | | | | Purchase Order Total | | 45.00 | |
| 025 | O4-79734 | 11/07/17 | O9-846398 | 08/03/18 | 533521 | LUTHERAN FAMILY SERIVCES - ALL | 952 | 95 | MAY.18 | 56.2500 | 1.00 | 56.25 | |
| 025 | O4-79734 | | O9-846398 | | | | | | | Purchase Order Total | | 56.25 | |
| 025 | O4-79734 | 11/07/17 | O9-846738 | 08/07/18 | 533521 | LUTHERAN FAMILY SERIVCES - ALL | 952 | 95 | S. BISWA | 67.5000 | 1.00 | 67.50 | |
| 025 | O4-79734 | 11/07/17 | O9-846738 | 08/07/18 | 533521 | LUTHERAN FAMILY SERIVCES - ALL | 952 | 95 | E. BILL | 45.0000 | 1.00 | 45.00 | |
| 025 | O4-79734 | 11/07/17 | O9-846738 | 08/07/18 | 533521 | LUTHERAN FAMILY SERIVCES - ALL | 952 | 95 | M. HIKI | 45.0000 | 1.00 | 45.00 | |
| 025 | O4-79734 | 11/07/17 | O9-846738 | 08/07/18 | 533521 | LUTHERAN FAMILY SERIVCES - ALL | 952 | 95 | M. NGOO DOO | 45.0000 | 1.00 | 45.00 | |
| 025 | O4-79734 | 11/07/17 | O9-846738 | 08/07/18 | 533521 | LUTHERAN FAMILY SERIVCES - ALL | 952 | 95 | M. NGOO DOO | 45.0000 | 1.00 | 45.00 | |
| 025 | O4-79734 | 11/07/17 | O9-846738 | 08/07/18 | 533521 | LUTHERAN FAMILY SERIVCES - ALL | 952 | 95 | M. NGOO DOO | 45.0000 | 1.00 | 45.00 | |
| 025 | O4-79734 | 11/07/17 | O9-846738 | 08/07/18 | 533521 | LUTHERAN FAMILY SERIVCES - ALL | 952 | 95 | M. NGOO DOO | 45.0000 | 1.00 | 45.00 | |
| 025 | O4-79734 | 11/07/17 | O9-846738 | 08/07/18 | 533521 | LUTHERAN FAMILY SERIVCES - ALL | 952 | 95 | E. BARBOSA | 45.0000 | 1.00 | 45.00 | |
| 025 | O4-79734 | 11/07/17 | O9-846738 | 08/07/18 | 533521 | LUTHERAN FAMILY SERIVCES - ALL | 952 | 95 | B. PAW | 67.5000 | 1.00 | 67.50 | |
| 025 | O4-79734 | 11/07/17 | O9-846738 | 08/07/18 | 533521 | LUTHERAN FAMILY SERIVCES - ALL | 952 | 95 | M. SANCHEZ | 67.5000 | 1.00 | 67.50 | |
| 025 | O4-79734 | 11/07/17 | O9-846738 | 08/07/18 | 533521 | LUTHERAN FAMILY SERIVCES - ALL | 952 | 95 | A. ADEN | 67.5000 | 1.00 | 67.50 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-79734 | 11/07/17 | O9-846738 | 08/07/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | M. KYING | 45.0000 | 1.00 | 45.00 | |
| 025 | O4-79734 | | O9-846738 | | | | | | | Purchase Order Total | | 630.00 | |
| 025 | O4-79734 | 11/07/17 | O9-847487 | 08/09/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | 5/8/18-FLEITES | 150.6300 | 1.00 | 150.63 | |
| 025 | O4-79734 | 11/07/17 | O9-847487 | 08/09/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | 5/15/18-FLEITES | 135.0800 | 1.00 | 135.08 | |
| 025 | O4-79734 | 11/07/17 | O9-847487 | 08/09/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | 5/16/18-MAGAR | 152.2000 | 1.00 | 152.20 | |
| 025 | O4-79734 | 11/07/17 | O9-847487 | 08/09/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | 5/12/18-FLEITES | 90.0900 | 1.00 | 90.09 | |
| 025 | O4-79734 | 11/07/17 | O9-847487 | 08/09/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | 5/12/18-FLEITESA | 90.0900 | 1.00 | 90.09 | |
| 025 | O4-79734 | 11/07/17 | O9-847487 | 08/09/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | 5/29/18-MAGAR | 146.4000 | 1.00 | 146.40 | |
| 025 | O4-79734 | 11/07/17 | O9-847487 | 08/09/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | 5/22/18-MAGAR | 146.4000 | 1.00 | 146.40 | |
| 025 | O4-79734 | 11/07/17 | O9-847487 | 08/09/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | 5/16/18-MYINT | 146.4000 | 1.00 | 146.40 | |
| 025 | O4-79734 | 11/07/17 | O9-847487 | 08/09/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | 5/03/18-MAGAR | 146.4000 | 1.00 | 146.40 | |
| 025 | O4-79734 | | O9-847487 | | | | | | | Purchase Order Total | | 1,203.69 | |
| 025 | O4-79734 | 11/07/17 | O9-847490 | 08/09/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | 5/08/18-MAGAR | 146.4000 | 1.00 | 146.40 | |
| 025 | O4-79734 | 11/07/17 | O9-847490 | 08/09/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | 5/20/18-FLEITES | 146.4000 | 1.00 | 146.40 | |
| 025 | O4-79734 | 11/07/17 | O9-847490 | 08/09/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | 5/21/18-MYINT | 122.9000 | 1.00 | 122.90 | |
| 025 | O4-79734 | 11/07/17 | O9-847490 | 08/09/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | 5/19/18-FLEITES | 95.7000 | 1.00 | 95.70 | |
| 025 | O4-79734 | 11/07/17 | O9-847490 | 08/09/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | 5/19/18A-FLEITES | 84.4500 | 1.00 | 84.45 | |
| 025 | O4-79734 | 11/07/17 | O9-847490 | 08/09/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | 5/18/18-MYINT | 146.4000 | 1.00 | 146.40 | |
| 025 | O4-79734 | 11/07/17 | O9-847490 | 08/09/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | 5/17/18-MAGAR | 140.9500 | 1.00 | 140.95 | |
| 025 | O4-79734 | 11/07/17 | O9-847490 | 08/09/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | 5/14/18-MYINT | 146.4000 | 1.00 | 146.40 | |
| 025 | O4-79734 | 11/07/17 | O9-847490 | 08/09/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | 5/09/18-MYINT | 146.4000 | 1.00 | 146.40 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-79734 | 11/07/17 | O9-847490 | 08/09/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | 5/11/18-MAGAR | 140.9500 | 1.00 | 140.95 | |
| 025 | O4-79734 | | O9-847490 | | | | | | | Purchase Order Total | | 1,316.95 | |
| 025 | O4-79734 | 11/07/17 | O9-847493 | 08/09/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | 5/30/18-MYINT | 146.4000 | 1.00 | 146.40 | |
| 025 | O4-79734 | 11/07/17 | O9-847493 | 08/09/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | 6/06/18-MAGAR | 146.4000 | 1.00 | 146.40 | |
| 025 | O4-79734 | 11/07/17 | O9-847493 | 08/09/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | 5/29/18A-MAGAR | 146.4000 | 1.00 | 146.40 | |
| 025 | O4-79734 | 11/07/17 | O9-847493 | 08/09/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | 5/05/18-FLEITES | 138.7700 | 1.00 | 138.77 | |
| 025 | O4-79734 | 11/07/17 | O9-847493 | 08/09/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | 5/05/18A-FLEITES | 138.7700 | 1.00 | 138.77 | |
| 025 | O4-79734 | 11/07/17 | O9-847493 | 08/09/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | 6/16/18-FLEITES | 138.7700 | 1.00 | 138.77 | |
| 025 | O4-79734 | | O9-847493 | | | | | | | Purchase Order Total | | 855.51 | |
| 025 | O4-79734 | 11/07/17 | O9-853794 | 09/06/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | AH LAH | 90.0000 | 1.00 | 90.00 | |
| 025 | O4-79734 | | O9-853794 | | | | | | | Purchase Order Total | | 90.00 | |
| 025 | O4-79734 | 11/07/17 | O9-854112 | 09/06/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | MAY 2018 | 371.2500 | 1.00 | 371.25 | |
| 025 | O4-79734 | 11/07/17 | O9-854112 | 09/06/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | MAY 2018 | 56.2500 | 1.00 | 56.25 | |
| 025 | O4-79734 | | O9-854112 | | | | | | | Purchase Order Total | | 427.50 | |
| 025 | O4-79734 | 11/07/17 | O9-855275 | 09/11/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | 6/06/18 | 81.0000 | 1.00 | 81.00 | |
| 025 | O4-79734 | 11/07/17 | O9-855275 | 09/11/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | 6/06/18 | 65.4000 | 1.00 | 65.40 | |
| 025 | O4-79734 | 11/07/17 | O9-855275 | 09/11/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | 6/24/18 | 81.0000 | 1.00 | 81.00 | |
| 025 | O4-79734 | 11/07/17 | O9-855275 | 09/11/18 | 533521 | LUTHERAN FAMILY SERVICES - ALL | 952 | 95 | 6/24/18 | 57.7700 | 1.00 | 57.77 | |
| 025 | O4-79734 | | O9-855275 | | | | | | | Purchase Order Total | | 285.17 | |
| 025 | O4-79737 | 11/07/17 | Z8-845658 | 08/01/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 918 | 78 | 90160050 | 27404.5900 | 1.00 | 27,404.59 | |
| 025 | O4-79737 | | Z8-845658 | | | | | | | Purchase Order Total | | 27,404.59 | |
| 025 | O4-79740 | 11/08/17 | O9-851473 | 08/26/18 | 547068 | SEIM JOHNSON LLP | 946 | 48 | 7960.01 073118 | 153.3100 | 1.00 | 153.31 | |
| 025 | O4-79740 | 11/08/17 | O9-851473 | 08/26/18 | 547068 | SEIM JOHNSON LLP | 946 | 48 | 7960.01 073118 | 168.9700 | 1.00 | 168.97 | |
| 025 | O4-79740 | 11/08/17 | O9-851473 | 08/26/18 | 547068 | SEIM JOHNSON LLP | 946 | 48 | 7960.01 073118 | 1096.2000 | 1.00 | 1,096.20 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | 04-79740 | 11/08/17 | 09-851473 | 08/26/18 | 547068 | SEIM JOHNSON LLP | 946 | 48 | 7960.01 073118 | 340.3800 | 1.00 | 340.38 | |
| 025 | 04-79740 | 11/08/17 | 09-851473 | 08/26/18 | 547068 | SEIM JOHNSON LLP | 946 | 48 | 7960.01 073118 | 1018.6400 | 1.00 | 1,018.64 | |
| 025 | 04-79740 | 11/08/17 | 09-851473 | 08/26/18 | 547068 | SEIM JOHNSON LLP | 946 | 48 | 7960.01 073118 | 415.0100 | 1.00 | 415.01 | |
| 025 | 04-79740 | 11/08/17 | 09-851473 | 08/26/18 | 547068 | SEIM JOHNSON LLP | 946 | 48 | 7960.01 073118 | 778.8500 | 1.00 | 778.85 | |
| 025 | 04-79740 | 11/08/17 | 09-851473 | 08/26/18 | 547068 | SEIM JOHNSON LLP | 946 | 48 | 7960.01 073118 | 267.1800 | 1.00 | 267.18 | |
| 025 | 04-79740 | 11/08/17 | 09-851473 | 08/26/18 | 547068 | SEIM JOHNSON LLP | 946 | 48 | 7960.01 073118 | 273.9200 | 1.00 | 273.92 | |
| 025 | 04-79740 | 11/08/17 | 09-851473 | 08/26/18 | 547068 | SEIM JOHNSON LLP | 946 | 48 | 7960.01 073118 | 4.5400 | 1.00 | 4.54 | |
| 025 | 04-79740 | 11/08/17 | 09-851473 | 08/26/18 | 547068 | SEIM JOHNSON LLP | 946 | 48 | 7960.01 073118 | 59.7000 | 1.00 | 59.70 | |
| 025 | 04-79740 | 11/08/17 | 09-851473 | 08/26/18 | 547068 | SEIM JOHNSON LLP | 946 | 48 | 7960.01 073118 | 1341.1100 | 1.00 | 1,341.11 | |
| 025 | 04-79740 | 11/08/17 | 09-851473 | 08/26/18 | 547068 | SEIM JOHNSON LLP | 946 | 48 | 7960.01 073118 | 272.9900 | 1.00 | 272.99 | |
| 025 | 04-79740 | 11/08/17 | 09-851473 | 08/26/18 | 547068 | SEIM JOHNSON LLP | 946 | 48 | 7960.01 073118 | 5309.2000 | 1.00 | 5,309.20 | |
| 025 | 04-79740 | | 09-851473 | | | | | | | Purchase Order Total | | 11,500.00 | |
| 025 | 04-79740 | 11/08/17 | 09-857317 | 09/20/18 | 547068 | SEIM JOHNSON LLP | 946 | 48 | 7960.01.083118 | 40.8700 | 1.00 | 40.87 | |
| 025 | 04-79740 | 11/08/17 | 09-857317 | 09/20/18 | 547068 | SEIM JOHNSON LLP | 946 | 48 | 7960.01.083118 | 45.0500 | 1.00 | 45.05 | |
| 025 | 04-79740 | 11/08/17 | 09-857317 | 09/20/18 | 547068 | SEIM JOHNSON LLP | 946 | 48 | 7960.01.083118 | 292.2600 | 1.00 | 292.26 | |
| 025 | 04-79740 | 11/08/17 | 09-857317 | 09/20/18 | 547068 | SEIM JOHNSON LLP | 946 | 48 | 7960.01.083118 | 90.7500 | 1.00 | 90.75 | |
| 025 | 04-79740 | 11/08/17 | 09-857317 | 09/20/18 | 547068 | SEIM JOHNSON LLP | 946 | 48 | 7960.01.083118 | 271.5800 | 1.00 | 271.58 | |
| 025 | 04-79740 | 11/08/17 | 09-857317 | 09/20/18 | 547068 | SEIM JOHNSON LLP | 946 | 48 | 7960.01.083118 | 110.6500 | 1.00 | 110.65 | |
| 025 | 04-79740 | 11/08/17 | 09-857317 | 09/20/18 | 547068 | SEIM JOHNSON LLP | 946 | 48 | 7960.01.083118 | 207.6500 | 1.00 | 207.65 | |
| 025 | 04-79740 | 11/08/17 | 09-857317 | 09/20/18 | 547068 | SEIM JOHNSON LLP | 946 | 48 | 7960.01.083118 | 71.2300 | 1.00 | 71.23 | |
| 025 | 04-79740 | 11/08/17 | 09-857317 | 09/20/18 | 547068 | SEIM JOHNSON LLP | 946 | 48 | 7960.01.083118 | 73.0300 | 1.00 | 73.03 | |
| 025 | 04-79740 | 11/08/17 | 09-857317 | 09/20/18 | 547068 | SEIM JOHNSON LLP | 946 | 48 | 7960.01.083118 | 1.2100 | 1.00 | 1.21 | |
| 025 | 04-79740 | 11/08/17 | 09-857317 | 09/20/18 | 547068 | SEIM JOHNSON LLP | 946 | 48 | 7960.01.083118 | 15.9200 | 1.00 | 15.92 | |
| 025 | 04-79740 | 11/08/17 | 09-857317 | 09/20/18 | 547068 | SEIM JOHNSON LLP | 946 | 48 | 7960.01.083118 | 357.5500 | 1.00 | 357.55 | |
| 025 | 04-79740 | 11/08/17 | 09-857317 | 09/20/18 | 547068 | SEIM JOHNSON LLP | 946 | 48 | 7960.01.083118 | 72.7800 | 1.00 | 72.78 | |
| 025 | 04-79740 | 11/08/17 | 09-857317 | 09/20/18 | 547068 | SEIM JOHNSON LLP | 946 | 48 | 7960.01.083118 | 1415.4700 | 1.00 | 1,415.47 | |
| 025 | 04-79740 | | 09-857317 | | | | | | | Purchase Order Total | | 3,066.00 | |
| 025 | 04-79795 | 11/09/17 | 09-854100 | 09/06/18 | 2085775 | SANTEE SIOUX NATION - NEBRASKA | 952 | 62 | APRIL 2018 - MH | 4500.0000 | 1.00 | 4,500.00 | |
| 025 | 04-79795 | 11/09/17 | 09-854100 | 09/06/18 | 2085775 | SANTEE SIOUX NATION - NEBRASKA | 952 | 62 | APRIL 2018 - SA | 4125.0000 | 1.00 | 4,125.00 | |
| 025 | 04-79795 | 11/09/17 | 09-854100 | 09/06/18 | 2085775 | SANTEE SIOUX NATION - NEBRASKA | 952 | 62 | MAY 2018 - MH | 3530.0000 | 1.00 | 3,530.00 | |
| 025 | 04-79795 | 11/09/17 | 09-854100 | 09/06/18 | 2085775 | SANTEE SIOUX NATION - NEBRASKA | 952 | 62 | MAY 2018 - SA | 2715.0000 | 1.00 | 2,715.00 | |
| 025 | 04-79795 | 11/09/17 | 09-854100 | 09/06/18 | 2085775 | SANTEE SIOUX NATION - NEBRASKA | 952 | 62 | JUNE 2018 - MH | 2800.0000 | 1.00 | 2,800.00 | |
| 025 | 04-79795 | 11/09/17 | 09-854100 | 09/06/18 | 2085775 | SANTEE SIOUX NATION - NEBRASKA | 952 | 62 | JUNE 2018 - SA | 4375.0000 | 1.00 | 4,375.00 | |
| 025 | 04-79795 | | 09-854100 | | | | | | | Purchase Order Total | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | | | | 22,045.00 | |
| 025 | O4-79795 | 11/09/17 | O9-857278 | 09/19/18 | 2085775 | SANTEE SIOUX NATION - NEBRASKA | 952 | 62 | JULY 2018 - MH | 3230.0000 | 1.00 | 3,230.00 | |
| 025 | O4-79795 | 11/09/17 | O9-857278 | 09/19/18 | 2085775 | SANTEE SIOUX NATION - NEBRASKA | 952 | 62 | JULY 2018 - SA | 3485.0000 | 1.00 | 3,485.00 | |
| 025 | O4-79795 | | O9-857278 | | | | | | | Purchase Order Total | | 6,715.00 | |
| 025 | O4-79894 | 03/28/18 | O9-854013 | 09/06/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | 1-74327-433654 | 354.2400 | 1.00 | 354.24 | |
| 025 | O4-79894 | | O9-854013 | | | | | | | Purchase Order Total | | 354.24 | |
| 025 | O4-79894 | 03/28/18 | O9-858366 | 09/25/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | 00041571354 | 44560.2000 | 1.00 | 44,560.20 | |
| 025 | O4-79894 | | O9-858366 | | | | | | | Purchase Order Total | | 44,560.20 | |
| 025 | O4-79894 | 03/28/18 | O9-858369 | 09/25/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | 00041571385 | 5445.0000 | 1.00 | 5,445.00 | |
| 025 | O4-79894 | | O9-858369 | | | | | | | Purchase Order Total | | 5,445.00 | |
| 025 | O4-79894 | 03/28/18 | O9-858371 | 09/25/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | 00041489376 | 38220.0000 | 1.00 | 38,220.00 | |
| 025 | O4-79894 | | O9-858371 | | | | | | | Purchase Order Total | | 38,220.00 | |
| 025 | O4-79904 | 11/15/17 | Z8-840009 | 07/09/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 992 | 26 | 90153155 | 159.8600 | 1.00 | 159.86 | |
| 025 | O4-79904 | 11/15/17 | Z8-840009 | 07/09/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 992 | 26 | 90153155 | 541.6700 | 1.00 | 541.67 | |
| 025 | O4-79904 | 11/15/17 | Z8-840009 | 07/09/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 992 | 26 | 90153155 | 875.0000 | 1.00 | 875.00 | |
| 025 | O4-79904 | 11/15/17 | Z8-840009 | 07/09/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 992 | 26 | 90153155 | 9689.6300 | 1.00 | 9,689.63 | |
| 025 | O4-79904 | 11/15/17 | Z8-840009 | 07/09/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 992 | 26 | 90153155 | 335.1200 | 1.00 | 335.12 | |
| 025 | O4-79904 | 11/15/17 | Z8-840009 | 07/09/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 992 | 26 | 90153155 | 1390.6900 | 1.00 | 1,390.69 | |
| 025 | O4-79904 | 11/15/17 | Z8-840009 | 07/09/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 992 | 26 | 90153155 | 935.0000 | 1.00 | 935.00 | |
| 025 | O4-79904 | 11/15/17 | Z8-840009 | 07/09/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 992 | 26 | 90153155 | 177.6600 | 1.00 | 177.66 | |
| 025 | O4-79904 | 11/15/17 | Z8-840009 | 07/09/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 992 | 26 | 90153155 | 4762.6700 | 1.00 | 4,762.67 | |
| 025 | O4-79904 | | Z8-840009 | | | | | | | Purchase Order Total | | 18,867.30 | |
| 025 | O4-79904 | 11/15/17 | Z8-850029 | 08/21/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 992 | 26 | 90153049 | 3136.1400 | 1.00 | 3,136.14 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-79904 | 11/15/17 | Z8-850029 | 08/21/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 992 | 26 | 90153049 | 753.5100 | 1.00 | 753.51 | |
| 025 | O4-79904 | 11/15/17 | Z8-850029 | 08/21/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 952 | 26 | 90153049 | 875.0000 | 1.00 | 875.00 | |
| 025 | O4-79904 | 11/15/17 | Z8-850029 | 08/21/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 992 | 26 | 90153049 | 13355.0500 | 1.00 | 13,355.05 | |
| 025 | O4-79904 | 11/15/17 | Z8-850029 | 08/21/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 992 | 26 | 90153049 | 751.4300 | 1.00 | 751.43 | |
| 025 | O4-79904 | 11/15/17 | Z8-850029 | 08/21/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 992 | 26 | 90153049 | 1275.0000 | 1.00 | 1,275.00 | |
| 025 | O4-79904 | 11/15/17 | Z8-850029 | 08/21/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 992 | 26 | 90153049 | 335.1200 | 1.00 | 335.12 | |
| 025 | O4-79904 | 11/15/17 | Z8-850029 | 08/21/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 992 | 26 | 90153049 | 272.5900 | 1.00 | 272.59 | |
| 025 | O4-79904 | | Z8-850029 | | | | | | | Purchase Order Total | | 20,753.84 | |
| 025 | O4-79907 | 11/15/17 | O9-839569 | 07/06/18 | 2099096 | FITZERALD, TIMOTHY M | 952 | 90 | JUNE | 302.5000 | 1.00 | 302.50 | |
| 025 | O4-79907 | | O9-839569 | | | | | | | Purchase Order Total | | 302.50 | |
| 025 | O4-79965 | 11/21/17 | Z8-851416 | 08/24/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 918 | 12 | 90160079 | 7850.8300 | 1.00 | 7,850.83 | |
| 025 | O4-79965 | | Z8-851416 | | | | | | | Purchase Order Total | | 7,850.83 | |
| 025 | O4-79965 | 11/21/17 | Z8-851437 | 08/24/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 918 | 12 | 90152924 | 7805.4600 | 1.00 | 7,805.46 | |
| 025 | O4-79965 | | Z8-851437 | | | | | | | Purchase Order Total | | 7,805.46 | |
| 025 | O4-79965 | 11/21/17 | Z8-855131 | 09/11/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 918 | 12 | 90160339 | 5941.7800 | 1.00 | 5,941.78 | |
| 025 | O4-79965 | | Z8-855131 | | | | | | | Purchase Order Total | | 5,941.78 | |
| 025 | O4-79996 | 11/28/17 | O9-842056 | 07/16/18 | 1371704 | BLUESTEM INTERACTIVE INC | 924 | 19 | 35-018-08 | 7931.2500 | 1.00 | 7,931.25 | |
| 025 | O4-79996 | | O9-842056 | | | | | | | Purchase Order Total | | 7,931.25 | |
| 025 | O4-79996 | 11/28/17 | O9-847711 | 08/10/18 | 1371704 | BLUESTEM INTERACTIVE INC | | | 35-018-09 | 2400.0000 | 1.00 | 2,400.00 | |
| 025 | O4-79996 | | O9-847711 | | | | | | | Purchase Order Total | | 2,400.00 | |
| 025 | O4-79996 | 11/28/17 | O9-855889 | 09/14/18 | 1371704 | BLUESTEM INTERACTIVE INC | | | 35-018-10 | 2362.5000 | 1.00 | 2,362.50 | |
| 025 | O4-79996 | | O9-855889 | | | | | | | Purchase Order Total | | 2,362.50 | |
| 025 | O4-80000 | 11/29/17 | Z8-846604 | 08/06/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 62 | 90160147 | 11334.0400 | 1.00 | 11,334.04 | |
| 025 | O4-80000 | 11/29/17 | Z8-846604 | 08/06/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 62 | 90160147 | 11334.0300 | 1.00 | 11,334.03 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-80000 | | Z8-846604 | | | | | | | Purchase Order Total | | 22,668.07 | |
| 025 | O4-80000 | 11/29/17 | Z8-856441 | 09/17/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 62 | 90152414 | 20059.1400 | 1.00 | 20,059.14 | |
| 025 | O4-80000 | | Z8-856441 | | | | | | | Purchase Order Total | | 20,059.14 | |
| 025 | O4-80021 | 12/01/17 | O9-844240 | 07/25/18 | 2031461 | KAUP, CYNTHIA - CONTRACTUAL SE | 924 | 20 | INSPECTIONS | 225.0000 | 1.00 | 225.00 | |
| 025 | O4-80021 | 12/01/17 | O9-844240 | 07/25/18 | 2031461 | KAUP, CYNTHIA - CONTRACTUAL SE | 924 | 20 | TRAVEL TIME | 59.5000 | 1.00 | 59.50 | |
| 025 | O4-80021 | 12/01/17 | O9-844240 | 07/25/18 | 2031461 | KAUP, CYNTHIA - CONTRACTUAL SE | 924 | 20 | MILEAGE | 227.3700 | 1.00 | 227.37 | |
| 025 | O4-80021 | | O9-844240 | | | | | | | Purchase Order Total | | 511.87 | |
| 025 | O4-80021 | 12/01/17 | O9-849551 | 08/19/18 | 2031461 | KAUP, CYNTHIA - CONTRACTUAL SE | 924 | 20 | MILEAGE | 188.3200 | 1.00 | 188.32 | |
| 025 | O4-80021 | 12/01/17 | O9-849551 | 08/19/18 | 2031461 | KAUP, CYNTHIA - CONTRACTUAL SE | 924 | 20 | INSPECTIONS | 180.0000 | 1.00 | 180.00 | |
| 025 | O4-80021 | 12/01/17 | O9-849551 | 08/19/18 | 2031461 | KAUP, CYNTHIA - CONTRACTUAL SE | 924 | 20 | TRAVEL TIME | 49.2800 | 1.00 | 49.28 | |
| 025 | O4-80021 | | O9-849551 | | | | | | | Purchase Order Total | | 417.60 | |
| 025 | O4-80029 | 12/04/17 | O9-842881 | 07/18/18 | 3544493 | DYNAMIC INTERNET SOLUTIONS LLC | 208 | 20 | 989-CNP HOST/MAINT | 9275.0000 | 1.00 | 9,275.00 | |
| 025 | O4-80029 | | O9-842881 | | | | | | | Purchase Order Total | | 9,275.00 | |
| 025 | O4-80030 | 12/04/17 | Z8-845654 | 08/01/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 924 | 60 | 90152761 | 30000.0000 | 1.00 | 30,000.00 | |
| 025 | O4-80030 | | Z8-845654 | | | | | | | Purchase Order Total | | 30,000.00 | |
| 025 | O4-80031 | 12/04/17 | O9-845088 | 07/27/18 | 1194055 | JOSIAH, DEBORA BARNES | 918 | 78 | 07052018 | 1160.0000 | 1.00 | 1,160.00 | |
| 025 | O4-80031 | 12/04/17 | O9-845088 | 07/27/18 | 1194055 | JOSIAH, DEBORA BARNES | 918 | 78 | 07052018 | 843.0000 | 1.00 | 843.00 | |
| 025 | O4-80031 | 12/04/17 | O9-845088 | 07/27/18 | 1194055 | JOSIAH, DEBORA BARNES | 918 | 78 | 07052018 | 106.0000 | 1.00 | 106.00 | |
| 025 | O4-80031 | | O9-845088 | | | | | | | Purchase Order Total | | 2,109.00 | |
| 025 | O4-80031 | 12/04/17 | O9-858294 | 09/24/18 | 1194055 | JOSIAH, DEBORA BARNES | 918 | 78 | 9142018 | 1055.0000 | 1.00 | 1,055.00 | |
| 025 | O4-80031 | 12/04/17 | O9-858294 | 09/24/18 | 1194055 | JOSIAH, DEBORA BARNES | 918 | 78 | 9142018 | 770.0000 | 1.00 | 770.00 | |
| 025 | O4-80031 | 12/04/17 | O9-858294 | 09/24/18 | 1194055 | JOSIAH, DEBORA BARNES | 918 | 78 | 9142018 | 95.0000 | 1.00 | 95.00 | |
| 025 | O4-80031 | | O9-858294 | | | | | | | Purchase Order Total | | 1,920.00 | |
| 025 | O4-80039 | 12/05/17 | O9-843211 | 07/20/18 | 1553688 | JS3 CONSULTING LLC | 918 | 75 | 157- JUNE 2018 | 475833.7500 | 1.00 | 475,833.75 | 3 |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-80039 | | O9-843211 | | | | | | | Purchase Order Total | | 475,833.75 | |
| 025 | O4-80039 | 12/05/17 | O9-856507 | 09/17/18 | 1553688 | JS3 CONSULTING LLC | 918 | 75 | 158- JULY 2018 | 458048.7500 | 1.00 | 458,048.75 | 3 |
| 025 | O4-80039 | | O9-856507 | | | | | | | Purchase Order Total | | 458,048.75 | |
| 025 | O4-80103 | 12/11/17 | Z8-849066 | 08/16/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 918 | 12 | 90160078 | 6055.9700 | 1.00 | 6,055.97 | |
| 025 | O4-80103 | | Z8-849066 | | | | | | | Purchase Order Total | | 6,055.97 | |
| 025 | O4-80103 | 12/11/17 | Z8-852617 | 08/30/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 918 | 12 | 90160338 | 5176.2600 | 1.00 | 5,176.26 | |
| 025 | O4-80103 | | Z8-852617 | | | | | | | Purchase Order Total | | 5,176.26 | |
| 025 | O4-80140 | 12/13/17 | O9-839583 | 07/06/18 | 2373520 | DALRYMPLE, SHARON | 918 | 67 | #28 | 2774.0000 | 1.00 | 2,774.00 | |
| 025 | O4-80140 | | O9-839583 | | | | | | | Purchase Order Total | | 2,774.00 | |
| 025 | O4-80140 | 12/13/17 | O9-844412 | 07/25/18 | 2373520 | DALRYMPLE, SHARON | 918 | 67 | FAMILY LEAD CONTACT SERVICES F | 2688.5000 | 1.00 | 2,688.50 | |
| 025 | O4-80140 | | O9-844412 | | | | | | | Purchase Order Total | | 2,688.50 | |
| 025 | O4-80140 | 12/13/17 | O9-847762 | 08/10/18 | 2373520 | DALRYMPLE, SHARON | 918 | 67 | 30 | 3087.5000 | 1.00 | 3,087.50 | |
| 025 | O4-80140 | | O9-847762 | | | | | | | Purchase Order Total | | 3,087.50 | |
| 025 | O4-80140 | 12/13/17 | O9-854566 | 09/09/18 | 2373520 | DALRYMPLE, SHARON | 918 | 67 | #31 | 2574.5000 | 1.00 | 2,574.50 | |
| 025 | O4-80140 | | O9-854566 | | | | | | | Purchase Order Total | | 2,574.50 | |
| 025 | O4-80140 | 12/13/17 | O9-854567 | 09/09/18 | 2373520 | DALRYMPLE, SHARON | 918 | 67 | #32 | 2622.0000 | 1.00 | 2,622.00 | |
| 025 | O4-80140 | | O9-854567 | | | | | | | Purchase Order Total | | 2,622.00 | |
| 025 | O4-80140 | 12/13/17 | O9-858300 | 09/24/18 | 2373520 | DALRYMPLE, SHARON | 918 | 67 | 33 | 2650.5000 | 1.00 | 2,650.50 | |
| 025 | O4-80140 | | O9-858300 | | | | | | | Purchase Order Total | | 2,650.50 | |
| 025 | O4-80146 | 12/13/17 | O9-840514 | 07/10/18 | 2463776 | MDSTEWARDSHIP | 918 | 78 | 1001 | 17583.3200 | 1.00 | 17,583.32 | |
| 025 | O4-80146 | 12/13/17 | O9-840514 | 07/10/18 | 2463776 | MDSTEWARDSHIP | 918 | 78 | 1002 | 17583.3300 | 1.00 | 17,583.33 | |
| 025 | O4-80146 | 12/13/17 | O9-840514 | 07/10/18 | 2463776 | MDSTEWARDSHIP | 918 | 78 | 1003 | 14633.3500 | 1.00 | 14,633.35 | |
| 025 | O4-80146 | | O9-840514 | | | | | | | Purchase Order Total | | 49,800.00 | |
| 025 | O4-80150 | 12/14/17 | Z8-840731 | 07/11/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 920 | 22 | 90160013 | 5085.2500 | 1.00 | 5,085.25 | |
| 025 | O4-80150 | 12/14/17 | Z8-840731 | 07/11/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 920 | 22 | 90160013 | 5085.0000 | 1.00 | 5,085.00 | |
| 025 | O4-80150 | | Z8-840731 | | | | | | | Purchase Order Total | | 10,170.25 | |
| 025 | O4-80156 | 12/15/17 | Z8-842265 | 07/17/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90153028 | 13169.4900 | 1.00 | 13,169.49 | |
| 025 | O4-80156 | 12/15/17 | Z8-842265 | 07/17/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90153028 | 6160.0800 | 1.00 | 6,160.08 | |
| 025 | O4-80156 | 12/15/17 | Z8-842265 | 07/17/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90153028 | 9200.0000 | 1.00 | 9,200.00 | |
| 025 | O4-80156 | 12/15/17 | Z8-842265 | 07/17/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90153028 | 4600.0000 | 1.00 | 4,600.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-80156 | 12/15/17 | Z8-842265 | 07/17/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90153028 | 4600.0000 | 1.00 | 4,600.00 | |
| 025 | O4-80156 | 12/15/17 | Z8-842265 | 07/17/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90153028 | 13800.0000 | 1.00 | 13,800.00 | |
| 025 | O4-80156 | 12/15/17 | Z8-842265 | 07/17/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90153028 | 24364.1300 | 1.00 | 24,364.13 | |
| 025 | O4-80156 | 12/15/17 | Z8-842265 | 07/17/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90153028 | 1646.3800 | 1.00 | 1,646.38 | |
| 025 | O4-80156 | 12/15/17 | Z8-842265 | 07/17/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90153028 | 26502.0800 | 1.00 | 26,502.08 | |
| 025 | O4-80156 | | Z8-842265 | | | | | | | Purchase Order Total | | 104,042.16 | |
| 025 | O4-80156 | 12/15/17 | Z8-850140 | 08/21/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90160261 | 1576.0000 | 1.00 | 1,576.00 | |
| 025 | O4-80156 | | Z8-850140 | | | | | | | Purchase Order Total | | 1,576.00 | |
| 025 | O4-80156 | 12/15/17 | Z8-852634 | 08/30/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90160329 | 13800.0000 | 1.00 | 13,800.00 | |
| 025 | O4-80156 | 12/15/17 | Z8-852634 | 08/30/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90160329 | 8877.2200 | 1.00 | 8,877.22 | |
| 025 | O4-80156 | 12/15/17 | Z8-852634 | 08/30/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90160329 | 9564.6600 | 1.00 | 9,564.66 | |
| 025 | O4-80156 | 12/15/17 | Z8-852634 | 08/30/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90160329 | 4205.8100 | 1.00 | 4,205.81 | |
| 025 | O4-80156 | | Z8-852634 | | | | | | | Purchase Order Total | | 36,447.69 | |
| 025 | O4-80156 | 12/15/17 | Z8-852640 | 08/30/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90160139 | 49014.1300 | 1.00 | 49,014.13 | |
| 025 | O4-80156 | 12/15/17 | Z8-852640 | 08/30/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90160139 | 14335.7200 | 1.00 | 14,335.72 | |
| 025 | O4-80156 | 12/15/17 | Z8-852640 | 08/30/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90160139 | 2276.3300 | 1.00 | 2,276.33 | |
| 025 | O4-80156 | 12/15/17 | Z8-852640 | 08/30/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90160139 | 607.0200 | 1.00 | 607.02 | |
| 025 | O4-80156 | 12/15/17 | Z8-852640 | 08/30/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90160139 | 151.7500 | 1.00 | 151.75 | |
| 025 | O4-80156 | | Z8-852640 | | | | | | | Purchase Order Total | | 66,384.95 | |
| 025 | O4-80156 | 12/15/17 | Z8-856837 | 09/18/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90160329 | 4205.8100 | 1.00 | 4,205.81 | |
| 025 | O4-80156 | 12/15/17 | Z8-856837 | 09/18/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90160329 | 9561.6600 | 1.00 | 9,561.66 | |
| 025 | O4-80156 | 12/15/17 | Z8-856837 | 09/18/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90160329 | 8877.2200 | 1.00 | 8,877.22 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-80156 | 12/15/17 | Z8-856837 | 09/18/18 | 512 | NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90160329 | 13800.0000 | 1.00 | 13,800.00 | |
| 025 | O4-80156 | | Z8-856837 | | | | | | | Purchase Order Total | | 36,444.69 | |
| 025 | O4-80156 | 12/15/17 | Z8-858563 | 09/25/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90160546 | 7000.0000 | 1.00 | 7,000.00 | |
| 025 | O4-80156 | 12/15/17 | Z8-858563 | 09/25/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90160546 | 11615.4700 | 1.00 | 11,615.47 | |
| 025 | O4-80156 | 12/15/17 | Z8-858563 | 09/25/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90160546 | 6046.3700 | 1.00 | 6,046.37 | |
| 025 | O4-80156 | 12/15/17 | Z8-858563 | 09/25/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90160546 | 9200.0000 | 1.00 | 9,200.00 | |
| 025 | O4-80156 | 12/15/17 | Z8-858563 | 09/25/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90160546 | 18753.3600 | 1.00 | 18,753.36 | |
| 025 | O4-80156 | | Z8-858563 | | | | | | | Purchase Order Total | | 52,615.20 | |
| 025 | O4-80173 | 12/19/17 | O9-854311 | 09/07/18 | 2057697 | PLAY CREATIVE INC | 920 | 18 | 1066 | 217.4500 | 1.00 | 217.45 | |
| 025 | O4-80173 | | O9-854311 | | | | | | | Purchase Order Total | | 217.45 | |
| 025 | O4-80173 | 12/19/17 | O9-854576 | 09/09/18 | 2057697 | PLAY CREATIVE INC | 920 | 18 | 1083 | 217.4500 | 1.00 | 217.45 | |
| 025 | O4-80173 | | O9-854576 | | | | | | | Purchase Order Total | | 217.45 | |
| 025 | O4-80174 | 12/19/17 | O9-849283 | 08/17/18 | 1371784 | NE MEDICAL CENTER - TRAUMA DEP | 924 | 25 | 189139 | 850.0000 | 1.00 | 850.00 | |
| 025 | O4-80174 | | O9-849283 | | | | | | | Purchase Order Total | | 850.00 | |
| 025 | O4-80190 | 12/20/17 | Z8-842818 | 07/18/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 918 | 12 | 90153145 | 3006.0000 | 1.00 | 3,006.00 | |
| 025 | O4-80190 | 12/20/17 | Z8-842818 | 07/18/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 918 | 12 | 90153145 | 3006.0000 | 1.00 | 3,006.00 | |
| 025 | O4-80190 | | Z8-842818 | | | | | | | Purchase Order Total | | 6,012.00 | |
| 025 | O4-80190 | 12/20/17 | Z8-856840 | 09/18/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 918 | 12 | 90160493 | 2045.7500 | 1.00 | 2,045.75 | |
| 025 | O4-80190 | 12/20/17 | Z8-856840 | 09/18/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 918 | 12 | 90160493 | 2045.7500 | 1.00 | 2,045.75 | |
| 025 | O4-80190 | | Z8-856840 | | | | | | | Purchase Order Total | | 4,091.50 | |
| 025 | O4-80196 | 12/22/17 | O9-849108 | 08/16/18 | 505475 | NAVIGANT CONSULTING INC - PURC | 948 | 46 | 1000022893 | 22500.0000 | 1.00 | 22,500.00 | |
| 025 | O4-80196 | 12/22/17 | O9-849108 | 08/16/18 | 505475 | NAVIGANT CONSULTING INC - PURC | 948 | 46 | 1000022893 | 22500.0000 | 1.00 | 22,500.00 | |
| 025 | O4-80196 | | O9-849108 | | | | | | | Purchase Order Total | | 45,000.00 | |
| 025 | O4-80198 | 12/22/17 | Z8-855310 | 09/12/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 990 | 29 | IBT#90160012 | 11495.6300 | 1.00 | 11,495.63 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-80198 | 12/22/17 | Z8-855310 | 09/12/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 990 | 29 | IBT#90160012 | 4409.2300 | 1.00 | 4,409.23 | |
| 025 | O4-80198 | | Z8-855310 | | | | | | | Purchase Order Total | | 15,904.86 | |
| 025 | O4-80258 | 01/03/18 | O9-842755 | 07/18/18 | 3391524 | ALPHA REHABILITATION PC | 924 | 74 | 2171 | 2736.2500 | 1.00 | 2,736.25 | |
| 025 | O4-80258 | | O9-842755 | | | | | | | Purchase Order Total | | 2,736.25 | |
| 025 | O4-80258 | 01/03/18 | O9-849537 | 08/19/18 | 3391524 | ALPHA REHABILITATION PC | 924 | 74 | 2202 | 4097.5000 | 1.00 | 4,097.50 | |
| 025 | O4-80258 | | O9-849537 | | | | | | | Purchase Order Total | | 4,097.50 | |
| 025 | O4-80258 | 01/03/18 | O9-857592 | 09/20/18 | 3391524 | ALPHA REHABILITATION PC | 924 | 74 | 2206 | 4812.5000 | 1.00 | 4,812.50 | |
| 025 | O4-80258 | | O9-857592 | | | | | | | Purchase Order Total | | 4,812.50 | |
| 025 | O4-80261 | 01/04/18 | O9-838827 | 07/02/18 | 3146639 | DEUEL, VICTORIA M | 952 | 95 | JUN.18 | 269.1300 | 1.00 | 269.13 | |
| 025 | O4-80261 | | O9-838827 | | | | | | | Purchase Order Total | | 269.13 | |
| 025 | O4-80280 | 01/05/18 | O9-845781 | 08/01/18 | 1896072 | RESCUE AGENCY PUBLIC BENEFIT L | 918 | 76 | 10998 | 22100.0000 | 1.00 | 22,100.00 | |
| 025 | O4-80280 | | O9-845781 | | | | | | | Purchase Order Total | | 22,100.00 | |
| 025 | O4-80280 | 01/05/18 | O9-853734 | 09/05/18 | 1896072 | RESCUE AGENCY PUBLIC BENEFIT L | 918 | 76 | 11021 | 10500.0000 | 1.00 | 10,500.00 | |
| 025 | O4-80280 | | O9-853734 | | | | | | | Purchase Order Total | | 10,500.00 | |
| 025 | O4-80299 | 01/05/18 | O9-848546 | 08/14/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90160149 | 2247.2900 | 1.00 | 2,247.29 | |
| 025 | O4-80299 | 01/05/18 | O9-848546 | 08/14/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90160149 | 1721.4000 | 1.00 | 1,721.40 | |
| 025 | O4-80299 | | O9-848546 | | | | | | | Purchase Order Total | | 3,968.69 | |
| 025 | O4-80299 | 01/05/18 | Z8-849148 | 08/16/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90160149 | 2247.2900 | 1.00 | 2,247.29 | |
| 025 | O4-80299 | 01/05/18 | Z8-849148 | 08/16/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90160149 | 1721.4000 | 1.00 | 1,721.40 | |
| 025 | O4-80299 | | Z8-849148 | | | | | | | Purchase Order Total | | 3,968.69 | |
| 025 | O4-80299 | 01/05/18 | Z8-858897 | 09/26/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 02 | 90160498 | 685.3400 | 1.00 | 685.34 | |
| 025 | O4-80299 | | Z8-858897 | | | | | | | Purchase Order Total | | 685.34 | |
| 025 | O4-80328 | 01/09/18 | O9-845778 | 08/01/18 | 2524486 | HEGDE, MADHURI RAMCHANDRA | 918 | 38 | 07252018 | 500.0000 | 1.00 | 500.00 | |
| 025 | O4-80328 | 01/09/18 | O9-845778 | 08/01/18 | 2524486 | HEGDE, MADHURI RAMCHANDRA | 918 | 38 | 07252018 | 508.2100 | 1.00 | 508.21 | |
| 025 | O4-80328 | | O9-845778 | | | | | | | Purchase Order Total | | 1,008.21 | |
| 025 | O4-80374 | 01/11/18 | O9-839346 | 07/05/18 | 538487 | NEBRASKA METHODIST | 961 | 02 | 06282018 | 1986.4400 | 1.00 | 1,986.44 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| | | | | | | HOSPITAL | | | | | | | |
| 025 | O4-80374 | | O9-839346 | | | | | | | Purchase Order Total | | 1,986.44 | |
| 025 | O4-80374 | 01/11/18 | O9-840384 | 07/10/18 | 538487 | NEBRASKA METHODIST HOSPITAL | 961 | 02 | 07012018 | 51172.6700 | 1.00 | 51,172.67 | |
| 025 | O4-80374 | 01/11/18 | O9-840384 | 07/10/18 | 538487 | NEBRASKA METHODIST HOSPITAL | 961 | 02 | 07012018 | 12999.8300 | 1.00 | 12,999.83 | |
| 025 | O4-80374 | 01/11/18 | O9-840384 | 07/10/18 | 538487 | NEBRASKA METHODIST HOSPITAL | 961 | 02 | 07012018 | 11957.3300 | 1.00 | 11,957.33 | |
| 025 | O4-80374 | | O9-840384 | | | | | | | Purchase Order Total | | 76,129.83 | |
| 025 | O4-80405 | 01/11/18 | Z8-847867 | 08/10/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 918 | 12 | 90160030 | 9442.0300 | 1.00 | 9,442.03 | |
| 025 | O4-80405 | | Z8-847867 | | | | | | | Purchase Order Total | | 9,442.03 | |
| 025 | O4-80406 | 01/11/18 | O9-849911 | 08/21/18 | 2465809 | VERNACCHIO, ALFRED T | 924 | 64 | AL TRAINING 2018 | 12000.0000 | 1.00 | 12,000.00 | |
| 025 | O4-80406 | | O9-849911 | | | | | | | Purchase Order Total | | 12,000.00 | |
| 025 | O4-80440 | 01/12/18 | Z8-848359 | 08/14/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 961 | 48 | 90160043 | 737.2100 | 1.00 | 737.21 | |
| 025 | O4-80440 | | Z8-848359 | | | | | | | Purchase Order Total | | 737.21 | |
| 025 | O4-80441 | 01/12/18 | O9-849213 | 08/17/18 | 2465570 | PADILLA, MICHELLE | 952 | 95 | JUNE 2018 | 80.0000 | 1.00 | 80.00 | |
| 025 | O4-80441 | | O9-849213 | | | | | | | Purchase Order Total | | 80.00 | |
| 025 | O4-80522 | 01/22/18 | O9-838764 | 07/02/18 | 2438240 | KWATRA, SAABIRA | 920 | 21 | #3 | 627.5000 | 1.00 | 627.50 | |
| 025 | O4-80522 | | O9-838764 | | | | | | | Purchase Order Total | | 627.50 | |
| 025 | O4-80522 | 01/22/18 | O9-840367 | 07/10/18 | 2438240 | KWATRA, SAABIRA | 920 | 21 | 17KWATTRA06262018 | 53.6300 | 1.00 | 53.63 | |
| 025 | O4-80522 | 01/22/18 | O9-840367 | 07/10/18 | 2438240 | KWATRA, SAABIRA | 920 | 21 | 17KWATTRA06262018 | 39.0000 | 1.00 | 39.00 | |
| 025 | O4-80522 | 01/22/18 | O9-840367 | 07/10/18 | 2438240 | KWATRA, SAABIRA | 920 | 21 | 17KWATTRA06262018 | 4.8700 | 1.00 | 4.87 | |
| 025 | O4-80522 | | O9-840367 | | | | | | | Purchase Order Total | | 97.50 | |
| 025 | O4-80548 | 01/24/18 | O9-844408 | 07/25/18 | 602277 | PHYSICIANS LABORATORY SERVICES | 948 | 55 | 2133760 | 78.0000 | 1.00 | 78.00 | |
| 025 | O4-80548 | | O9-844408 | | | | | | | Purchase Order Total | | 78.00 | |
| 025 | O4-80548 | 01/24/18 | O9-851496 | 08/26/18 | 602277 | PHYSICIANS LABORATORY SERVICES | 948 | 55 | 2174711 | 15.0000 | 1.00 | 15.00 | |
| 025 | O4-80548 | | O9-851496 | | | | | | | Purchase Order Total | | 15.00 | |
| 025 | O4-80548 | 01/24/18 | O9-857902 | 09/21/18 | 602277 | PHYSICIANS LABORATORY SERVICES | 948 | 55 | 2211028 | 210.0000 | 1.00 | 210.00 | |
| 025 | O4-80548 | | O9-857902 | | | | | | | Purchase Order Total | | 210.00 | |
| 025 | O4-80554 | 01/24/18 | O9-855325 | 09/12/18 | 514714 | CHADRON NATIVE AMERICAN CENTER | 918 | 37 | NAPHA PMT Q4 | 19838.5300 | 1.00 | 19,838.53 | |
| 025 | O4-80554 | | O9-855325 | | | | | | | Purchase Order Total | | 19,838.53 | |
| 025 | O4-80559 | 01/25/18 | O9-845770 | 08/01/18 | 2219190 | MANLEY, TRICIA | 952 | 95 | 7/01/18 | 50.0000 | 1.00 | 50.00 | |
| 025 | O4-80559 | | O9-845770 | | | | | | | Purchase Order Total | | 50.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-80560 | 01/25/18 | 09-838777 | 07/02/18 | 2524545 | WRIGHT, LEAH | 952 | 95 | K. KING | 100.0000 | 1.00 | 100.00 | |
| 025 | O4-80560 | | 09-838777 | | | | | | | Purchase Order Total | | 100.00 | |
| 025 | O4-80560 | 01/25/18 | 09-840071 | 07/09/18 | 2524545 | WRIGHT, LEAH | 952 | 95 | JUN.18 | 100.0000 | 1.00 | 100.00 | |
| 025 | O4-80560 | | 09-840071 | | | | | | | Purchase Order Total | | 100.00 | |
| 025 | O4-80560 | 01/25/18 | 09-840383 | 07/10/18 | 2524545 | WRIGHT, LEAH | 952 | 95 | K. KING | 50.0000 | 1.00 | 50.00 | |
| 025 | O4-80560 | | 09-840383 | | | | | | | Purchase Order Total | | 50.00 | |
| 025 | O4-80560 | 01/25/18 | 09-844949 | 07/27/18 | 2524545 | WRIGHT, LEAH | 952 | 95 | 07/04/2018 | 152.7900 | 1.00 | 152.79 | |
| 025 | O4-80560 | | 09-844949 | | | | | | | Purchase Order Total | | 152.79 | |
| 025 | O4-80560 | 01/25/18 | 09-845080 | 07/27/18 | 2524545 | WRIGHT, LEAH | 952 | 95 | 6/21/18 INV DATE | 1304.4000 | 1.00 | 1,304.40 | |
| 025 | O4-80560 | 01/25/18 | 09-845080 | 07/27/18 | 2524545 | WRIGHT, LEAH | 952 | 95 | 7/04/18 INV DATE | 152.7900 | 1.00 | 152.79 | |
| 025 | O4-80560 | | 09-845080 | | | | | | | Purchase Order Total | | 1,457.19 | |
| 025 | O4-80561 | 01/25/18 | Z8-846612 | 08/06/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 992 | 26 | 90153116 | 1546.0000 | 1.00 | 1,546.00 | |
| 025 | O4-80561 | | Z8-846612 | | | | | | | Purchase Order Total | | 1,546.00 | |
| 025 | O4-80561 | 01/25/18 | Z8-850136 | 08/21/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 992 | 26 | 90152643 | 280.0000 | 1.00 | 280.00 | |
| 025 | O4-80561 | | Z8-850136 | | | | | | | Purchase Order Total | | 280.00 | |
| 025 | O4-80562 | 01/25/18 | 09-844323 | 07/25/18 | 547545 | SHOPKO OPTICAL, NORFOLK | 948 | 68 | 1218765 | 82.0000 | 1.00 | 82.00 | |
| 025 | O4-80562 | 01/25/18 | 09-844323 | 07/25/18 | 547545 | SHOPKO OPTICAL, NORFOLK | 948 | 68 | 1218763 | 89.9700 | 1.00 | 89.97 | |
| 025 | O4-80562 | | 09-844323 | | | | | | | Purchase Order Total | | 171.97 | |
| 025 | O4-80562 | 01/25/18 | 09-844872 | 07/27/18 | 547545 | SHOPKO OPTICAL, NORFOLK | 948 | 68 | 1218940 | 82.0000 | 1.00 | 82.00 | |
| 025 | O4-80562 | | 09-844872 | | | | | | | Purchase Order Total | | 82.00 | |
| 025 | O4-80562 | 01/25/18 | 09-844941 | 07/27/18 | 547545 | SHOPKO OPTICAL, NORFOLK | 948 | 68 | 1218794 | 82.0000 | 1.00 | 82.00 | |
| 025 | O4-80562 | 01/25/18 | 09-844941 | 07/27/18 | 547545 | SHOPKO OPTICAL, NORFOLK | 948 | 68 | 1218797 | 82.0000 | 1.00 | 82.00 | |
| 025 | O4-80562 | | 09-844941 | | | | | | | Purchase Order Total | | 164.00 | |
| 025 | O4-80562 | 01/25/18 | 09-845083 | 07/27/18 | 547544 | SHOPKO OPTICAL, LINCOLN | 948 | 68 | 9882681 | 129.9700 | 1.00 | 129.97 | |
| 025 | O4-80562 | 01/25/18 | 09-845083 | 07/27/18 | 547544 | SHOPKO OPTICAL, LINCOLN | 948 | 68 | 9882672 | 119.9700 | 1.00 | 119.97 | |
| 025 | O4-80562 | 01/25/18 | 09-845083 | 07/27/18 | 547544 | SHOPKO OPTICAL, LINCOLN | 948 | 68 | 9882672 | 75.0000 | 1.00 | 75.00 | |
| 025 | O4-80562 | 01/25/18 | 09-845083 | 07/27/18 | 547544 | SHOPKO OPTICAL, LINCOLN | 948 | 68 | 9878590 | 89.9700 | 1.00 | 89.97 | |
| 025 | O4-80562 | 01/25/18 | 09-845083 | 07/27/18 | 547544 | SHOPKO OPTICAL, LINCOLN | 948 | 68 | 9878590 | 75.0000 | 1.00 | 75.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-80562 | 01/25/18 | 09-845083 | 07/27/18 | 547544 | LINCOLN SHOPKO OPTICAL, | 948 | 68 | 9880618 | 119.9700 | 1.00 | 119.97 | |
| 025 | O4-80562 | 01/25/18 | 09-845083 | 07/27/18 | 547544 | LINCOLN SHOPKO OPTICAL, | 948 | 68 | 9880618 | 75.0000 | 1.00 | 75.00 | |
| 025 | O4-80562 | | 09-845083 | | | | | | | Purchase Order Total | | 684.88 | |
| 025 | O4-80562 | 01/25/18 | 09-845084 | 07/27/18 | 547544 | LINCOLN SHOPKO OPTICAL, | 948 | 68 | 9893232 | 119.9700 | 1.00 | 119.97 | |
| 025 | O4-80562 | 01/25/18 | 09-845084 | 07/27/18 | 547544 | LINCOLN SHOPKO OPTICAL, | 948 | 68 | 9893232 | 75.0000 | 1.00 | 75.00 | |
| 025 | O4-80562 | | 09-845084 | | | | | | | Purchase Order Total | | 194.97 | |
| 025 | O4-80562 | 01/25/18 | 09-847737 | 08/10/18 | 547544 | LINCOLN SHOPKO OPTICAL, | 948 | 68 | 039-19464 | 89.9700 | 1.00 | 89.97 | |
| 025 | O4-80562 | 01/25/18 | 09-847737 | 08/10/18 | 547544 | LINCOLN SHOPKO OPTICAL, | 948 | 68 | 039-19464 | 75.0000 | 1.00 | 75.00 | |
| 025 | O4-80562 | | 09-847737 | | | | | | | Purchase Order Total | | 164.97 | |
| 025 | O4-80562 | 01/25/18 | 09-847778 | 08/10/18 | 547544 | LINCOLN SHOPKO OPTICAL, | 948 | 68 | 9913602 | 119.9700 | 1.00 | 119.97 | |
| 025 | O4-80562 | 01/25/18 | 09-847778 | 08/10/18 | 547544 | LINCOLN SHOPKO OPTICAL, | 948 | 68 | 9913602 | 75.0000 | 1.00 | 75.00 | |
| 025 | O4-80562 | 01/25/18 | 09-847778 | 08/10/18 | 547544 | LINCOLN SHOPKO OPTICAL, | 948 | 68 | 9915490 | 119.9700 | 1.00 | 119.97 | |
| 025 | O4-80562 | 01/25/18 | 09-847778 | 08/10/18 | 547544 | LINCOLN SHOPKO OPTICAL, | 948 | 68 | 9915490 | 75.0000 | 1.00 | 75.00 | |
| 025 | O4-80562 | | 09-847778 | | | | | | | Purchase Order Total | | 389.94 | |
| 025 | O4-80562 | 01/25/18 | 09-849564 | 08/19/18 | 547544 | LINCOLN SHOPKO OPTICAL, | 948 | 68 | 9744561A | 75.0000 | 1.00 | 75.00 | |
| 025 | O4-80562 | | 09-849564 | | | | | | | Purchase Order Total | | 75.00 | |
| 025 | O4-80562 | 01/25/18 | 09-849581 | 08/20/18 | 547544 | LINCOLN SHOPKO OPTICAL, | 948 | 68 | 9898111 | 119.9700 | 1.00 | 119.97 | |
| 025 | O4-80562 | 01/25/18 | 09-849581 | 08/20/18 | 547544 | LINCOLN SHOPKO OPTICAL, | 948 | 68 | 9898111 | 75.0000 | 1.00 | 75.00 | |
| 025 | O4-80562 | 01/25/18 | 09-849581 | 08/20/18 | 547544 | LINCOLN SHOPKO OPTICAL, | 948 | 68 | 9900214 | 75.0000 | 1.00 | 75.00 | |
| 025 | O4-80562 | 01/25/18 | 09-849581 | 08/20/18 | 547544 | LINCOLN SHOPKO OPTICAL, | 948 | 68 | 9909250 | 119.0000 | 1.00 | 119.00 | |
| 025 | O4-80562 | 01/25/18 | 09-849581 | 08/20/18 | 547544 | LINCOLN SHOPKO OPTICAL, | 948 | 68 | 9904289 | 89.9700 | 1.00 | 89.97 | |
| 025 | O4-80562 | 01/25/18 | 09-849581 | 08/20/18 | 547544 | LINCOLN SHOPKO OPTICAL, | 948 | 68 | 9904289 | 75.0000 | 1.00 | 75.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN | | | | | | | |
| 025 | O4-80562 | | O9-849581 | | | | | | | Purchase Order Total | | 553.94 | |
| 025 | O4-80562 | 01/25/18 | O9-853080 | 09/04/18 | 547545 | SHOPKO OPTICAL, NORFOLK | 948 | 68 | 1219662 | 119.9700 | 1.00 | 119.97 | |
| 025 | O4-80562 | | O9-853080 | | | | | | | Purchase Order Total | | 119.97 | |
| 025 | O4-80562 | 01/25/18 | O9-853551 | 09/05/18 | 547544 | SHOPKO OPTICAL, LINCOLN | 948 | 68 | 9837618 | 75.0000 | 1.00 | 75.00 | |
| 025 | O4-80562 | 01/25/18 | O9-853551 | 09/05/18 | 547544 | SHOPKO OPTICAL, LINCOLN | 948 | 68 | 9842515 | 89.9700 | 1.00 | 89.97 | |
| 025 | O4-80562 | 01/25/18 | O9-853551 | 09/05/18 | 547544 | SHOPKO OPTICAL, LINCOLN | 948 | 68 | 9851284 | 119.9700 | 1.00 | 119.97 | |
| 025 | O4-80562 | 01/25/18 | O9-853551 | 09/05/18 | 547544 | SHOPKO OPTICAL, LINCOLN | 948 | 68 | 9851284 | 75.0000 | 1.00 | 75.00 | |
| 025 | O4-80562 | 01/25/18 | O9-853551 | 09/05/18 | 547544 | SHOPKO OPTICAL, LINCOLN | 948 | 68 | 9853273 | 209.9700 | 1.00 | 209.97 | |
| 025 | O4-80562 | 01/25/18 | O9-853551 | 09/05/18 | 547544 | SHOPKO OPTICAL, LINCOLN | 948 | 68 | 9853274 | 89.9700 | 1.00 | 89.97 | |
| 025 | O4-80562 | 01/25/18 | O9-853551 | 09/05/18 | 547544 | SHOPKO OPTICAL, LINCOLN | 948 | 68 | 9853274 | 75.0000 | 1.00 | 75.00 | |
| 025 | O4-80562 | 01/25/18 | O9-853551 | 09/05/18 | 547544 | SHOPKO OPTICAL, LINCOLN | 948 | 68 | 9853279 | 119.9700 | 1.00 | 119.97 | |
| 025 | O4-80562 | 01/25/18 | O9-853551 | 09/05/18 | 547544 | SHOPKO OPTICAL, LINCOLN | 948 | 68 | 9853279 | 75.0000 | 1.00 | 75.00 | |
| 025 | O4-80562 | 01/25/18 | O9-853551 | 09/05/18 | 547544 | SHOPKO OPTICAL, LINCOLN | 948 | 68 | 9855418 | 75.0000 | 1.00 | 75.00 | |
| 025 | O4-80562 | | O9-853551 | | | | | | | Purchase Order Total | | 1,004.85 | |
| 025 | O4-80562 | 01/25/18 | O9-854168 | 09/06/18 | 547545 | SHOPKO OPTICAL, NORFOLK | 948 | 68 | 1218028 | 82.0000 | 1.00 | 82.00 | |
| 025 | O4-80562 | 01/25/18 | O9-854168 | 09/06/18 | 547545 | SHOPKO OPTICAL, NORFOLK | 948 | 68 | 1218026 | 34.9900 | 1.00 | 34.99 | |
| 025 | O4-80562 | | O9-854168 | | | | | | | Purchase Order Total | | 116.99 | |
| 025 | O4-80562 | 01/25/18 | O9-855272 | 09/11/18 | 547545 | SHOPKO OPTICAL, NORFOLK | 948 | 68 | 1220167 | 82.0000 | 1.00 | 82.00 | |
| 025 | O4-80562 | | O9-855272 | | | | | | | Purchase Order Total | | 82.00 | |
| 025 | O4-80562 | 01/25/18 | O9-855879 | 09/14/18 | 547544 | SHOPKO OPTICAL, LINCOLN | 948 | 68 | 9935710 | 119.9700 | 1.00 | 119.97 | |
| 025 | O4-80562 | 01/25/18 | O9-855879 | 09/14/18 | 547544 | SHOPKO OPTICAL, LINCOLN | 948 | 68 | 9935710 | 75.0000 | 1.00 | 75.00 | |
| 025 | O4-80562 | 01/25/18 | O9-855879 | 09/14/18 | 547544 | SHOPKO OPTICAL, LINCOLN | 948 | 68 | 039-40746 | 89.9700 | 1.00 | 89.97 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN | | | | | | | |
| 025 | O4-80562 | 01/25/18 | 09-855879 | 09/14/18 | 547544 | SHOPKO OPTICAL, | 948 | 68 | 039-40746 | 75.0000 | 1.00 | 75.00 | |
| | | | | | | LINCOLN | | | | | | | |
| 025 | O4-80562 | 01/25/18 | 09-855879 | 09/14/18 | 547544 | SHOPKO OPTICAL, | 948 | 68 | 9970359 | 75.0000 | 1.00 | 75.00 | |
| | | | | | | LINCOLN | | | | | | | |
| 025 | O4-80562 | | 09-855879 | | | | | | | Purchase Order Total | | 434.94 | |
| 025 | O4-80574 | 01/29/18 | 09-849289 | 08/17/18 | 3691726 | HUGHES, ROMMIE J | 924 | 25 | 189137 | 500.0000 | 1.00 | 500.00 | |
| 025 | O4-80574 | 01/29/18 | 09-849289 | 08/17/18 | 3691726 | HUGHES, ROMMIE J | 924 | 25 | 189137 | 464.3400 | 1.00 | 464.34 | |
| 025 | O4-80574 | | 09-849289 | | | | | | | Purchase Order Total | | 964.34 | |
| 025 | O4-80574 | 01/29/18 | 09-849588 | 08/20/18 | 3691726 | HUGHES, ROMMIE J | 924 | 25 | 189137 | 1000.0000 | 1.00 | 1,000.00 | |
| 025 | O4-80574 | 01/29/18 | 09-849588 | 08/20/18 | 3691726 | HUGHES, ROMMIE J | 924 | 25 | 189137 | 300.1300 | 1.00 | 300.13 | |
| 025 | O4-80574 | | 09-849588 | | | | | | | Purchase Order Total | | 1,300.13 | |
| 025 | O4-80586 | 01/30/18 | 09-851514 | 08/26/18 | 1274460 | WILLIAMS, TRAVIS J | 924 | 25 | 189142 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-80586 | 01/30/18 | 09-851514 | 08/26/18 | 1274460 | WILLIAMS, TRAVIS J | 924 | 25 | 189142 | 30.0000 | 1.00 | 30.00 | |
| 025 | O4-80586 | | 09-851514 | | | | | | | Purchase Order Total | | 180.00 | |
| 025 | O4-80591 | 01/31/18 | 09-840372 | 07/10/18 | 2394342 | BENEDICT, R SCOTT | 961 | 02 | 22 | 154.4800 | 1.00 | 154.48 | |
| 025 | O4-80591 | 01/31/18 | 09-840372 | 07/10/18 | 2394342 | BENEDICT, R SCOTT | 961 | 02 | 22 | 1390.2700 | 1.00 | 1,390.27 | |
| 025 | O4-80591 | | 09-840372 | | | | | | | Purchase Order Total | | 1,544.75 | |
| 025 | O4-80591 | 01/31/18 | 09-841971 | 07/16/18 | 2394342 | BENEDICT, R SCOTT | 961 | 02 | 23 | 66.6000 | 1.00 | 66.60 | |
| 025 | O4-80591 | 01/31/18 | 09-841971 | 07/16/18 | 2394342 | BENEDICT, R SCOTT | 961 | 02 | 23 | 599.4000 | 1.00 | 599.40 | |
| 025 | O4-80591 | | 09-841971 | | | | | | | Purchase Order Total | | 666.00 | |
| 025 | O4-80591 | 01/31/18 | 09-842884 | 07/18/18 | 2394342 | BENEDICT, R SCOTT | 961 | 02 | 24 | 154.4800 | 1.00 | 154.48 | |
| 025 | O4-80591 | 01/31/18 | 09-842884 | 07/18/18 | 2394342 | BENEDICT, R SCOTT | 961 | 02 | 24 | 1390.2700 | 1.00 | 1,390.27 | |
| 025 | O4-80591 | | 09-842884 | | | | | | | Purchase Order Total | | 1,544.75 | |
| 025 | O4-80591 | 01/31/18 | 09-845034 | 07/27/18 | 2394342 | BENEDICT, R SCOTT | 961 | 02 | 25 | 156.3200 | 1.00 | 156.32 | |
| 025 | O4-80591 | 01/31/18 | 09-845034 | 07/27/18 | 2394342 | BENEDICT, R SCOTT | 961 | 02 | 25 | 1406.9300 | 1.00 | 1,406.93 | |
| 025 | O4-80591 | | 09-845034 | | | | | | | Purchase Order Total | | 1,563.25 | |
| 025 | O4-80591 | 01/31/18 | 09-847750 | 08/10/18 | 2394342 | BENEDICT, R SCOTT | 961 | 02 | 26 | 1373.6200 | 1.00 | 1,373.62 | |
| 025 | O4-80591 | 01/31/18 | 09-847750 | 08/10/18 | 2394342 | BENEDICT, R SCOTT | 961 | 02 | 26 | 152.6300 | 1.00 | 152.63 | |
| 025 | O4-80591 | | 09-847750 | | | | | | | Purchase Order Total | | 1,526.25 | |
| 025 | O4-80591 | 01/31/18 | 09-849309 | 08/17/18 | 2394342 | BENEDICT, R SCOTT | 961 | 02 | 27 | 1465.2000 | 1.00 | 1,465.20 | |
| 025 | O4-80591 | 01/31/18 | 09-849309 | 08/17/18 | 2394342 | BENEDICT, R SCOTT | 961 | 02 | 27 | 162.8000 | 1.00 | 162.80 | |
| 025 | O4-80591 | | 09-849309 | | | | | | | Purchase Order Total | | 1,628.00 | |
| 025 | O4-80591 | 01/31/18 | 09-849946 | 08/21/18 | 2394342 | BENEDICT, R SCOTT | 961 | 02 | 28 | 148.0000 | 1.00 | 148.00 | |
| 025 | O4-80591 | 01/31/18 | 09-849946 | 08/21/18 | 2394342 | BENEDICT, R SCOTT | 961 | 02 | 28 | 1332.0000 | 1.00 | 1,332.00 | |
| 025 | O4-80591 | | 09-849946 | | | | | | | Purchase Order Total | | 1,480.00 | |
| 025 | O4-80591 | 01/31/18 | 09-853731 | 09/05/18 | 2394342 | BENEDICT, R SCOTT | 961 | 02 | 29 | 122.1000 | 1.00 | 122.10 | |
| 025 | O4-80591 | 01/31/18 | 09-853731 | 09/05/18 | 2394342 | BENEDICT, R SCOTT | 961 | 02 | 29 | 1098.9000 | 1.00 | 1,098.90 | |
| 025 | O4-80591 | | 09-853731 | | | | | | | Purchase Order Total | | 1,221.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-80591 | 01/31/18 | 09-853988 | 09/06/18 | 2394342 | BENEDICT, R SCOTT | 961 | 02 | 30 | 157.2500 | 1.00 | 157.25 | |
| 025 | O4-80591 | 01/31/18 | 09-853988 | 09/06/18 | 2394342 | BENEDICT, R SCOTT | 961 | 02 | 30 | 1415.2500 | 1.00 | 1,415.25 | |
| 025 | O4-80591 | | 09-853988 | | | | | | | Purchase Order Total | | 1,572.50 | |
| 025 | O4-80591 | 01/31/18 | 09-855882 | 09/14/18 | 2394342 | BENEDICT, R SCOTT | 961 | 02 | 31 | 123.9500 | 1.00 | 123.95 | |
| 025 | O4-80591 | 01/31/18 | 09-855882 | 09/14/18 | 2394342 | BENEDICT, R SCOTT | 961 | 02 | 31 | 1115.5500 | 1.00 | 1,115.55 | |
| 025 | O4-80591 | | 09-855882 | | | | | | | Purchase Order Total | | 1,239.50 | |
| 025 | O4-80591 | 01/31/18 | 09-858619 | 09/25/18 | 2394342 | BENEDICT, R SCOTT | 961 | 02 | 32 | 157.2500 | 1.00 | 157.25 | |
| 025 | O4-80591 | 01/31/18 | 09-858619 | 09/25/18 | 2394342 | BENEDICT, R SCOTT | 961 | 02 | 32 | 1415.2500 | 1.00 | 1,415.25 | |
| 025 | O4-80591 | | 09-858619 | | | | | | | Purchase Order Total | | 1,572.50 | |
| 025 | O4-80591 | 01/31/18 | 09-858624 | 09/25/18 | 2394342 | BENEDICT, R SCOTT | 961 | 02 | 33 | 163.7200 | 1.00 | 163.72 | |
| 025 | O4-80591 | 01/31/18 | 09-858624 | 09/25/18 | 2394342 | BENEDICT, R SCOTT | 961 | 02 | 33 | 1473.5300 | 1.00 | 1,473.53 | |
| 025 | O4-80591 | | 09-858624 | | | | | | | Purchase Order Total | | 1,637.25 | |
| 025 | O4-80594 | 01/31/18 | Z8-856861 | 09/18/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 990 | 29 | IBT 90160501 9/14/18 | 10000.0000 | 1.00 | 10,000.00 | |
| 025 | O4-80594 | | Z8-856861 | | | | | | | Purchase Order Total | | 10,000.00 | |
| 025 | O4-80625 | 01/31/18 | Z8-852212 | 08/29/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 920 | 21 | 90160138 | 11521.3900 | 1.00 | 11,521.39 | |
| 025 | O4-80625 | | Z8-852212 | | | | | | | Purchase Order Total | | 11,521.39 | |
| 025 | O4-80648 | 02/05/18 | 09-840751 | 07/11/18 | 1990298 | PERRY JOHNSON & ASSOCIATES INC | 961 | 72 | 0026507-IN | 465.2100 | 1.00 | 465.21 | |
| 025 | O4-80648 | | 09-840751 | | | | | | | Purchase Order Total | | 465.21 | |
| 025 | O4-80648 | 02/05/18 | 09-844410 | 07/25/18 | 1990298 | PERRY JOHNSON & ASSOCIATES INC | 961 | 72 | 0026708-IN | 371.2600 | 1.00 | 371.26 | |
| 025 | O4-80648 | | 09-844410 | | | | | | | Purchase Order Total | | 371.26 | |
| 025 | O4-80648 | 02/05/18 | 09-849532 | 08/19/18 | 1990298 | PERRY JOHNSON & ASSOCIATES INC | 961 | 72 | 0026914-IN | 362.9300 | 1.00 | 362.93 | |
| 025 | O4-80648 | | 09-849532 | | | | | | | Purchase Order Total | | 362.93 | |
| 025 | O4-80648 | 02/05/18 | 09-857609 | 09/20/18 | 1990298 | PERRY JOHNSON & ASSOCIATES INC | 961 | 72 | 0026975-IN | 310.6000 | 1.00 | 310.60 | |
| 025 | O4-80648 | | 09-857609 | | | | | | | Purchase Order Total | | 310.60 | |
| 025 | O4-80660 | 02/05/18 | 09-851877 | 08/28/18 | 1328103 | NASUAD | 958 | 56 | 1 | 49900.0000 | 1.00 | 49,900.00 | |
| 025 | O4-80660 | | 09-851877 | | | | | | | Purchase Order Total | | 49,900.00 | |
| 025 | O4-80716 | 02/09/18 | 09-839345 | 07/05/18 | 2524471 | WU, QIANRU | 961 | 02 | 06292018 | 1248.0000 | 1.00 | 1,248.00 | |
| 025 | O4-80716 | | 09-839345 | | | | | | | Purchase Order Total | | 1,248.00 | |
| 025 | O4-80716 | 02/09/18 | 09-841966 | 07/16/18 | 2524471 | WU, QIANRU | 961 | 02 | 07062018 | 998.4000 | 1.00 | 998.40 | |
| 025 | O4-80716 | | 09-841966 | | | | | | | Purchase Order Total | | 998.40 | |
| 025 | O4-80716 | 02/09/18 | 09-842739 | 07/18/18 | 2524471 | WU, QIANRU | 961 | 02 | 7132018 | 1248.0000 | 1.00 | 1,248.00 | |
| 025 | O4-80716 | 02/09/18 | 09-842739 | 07/18/18 | 2524471 | WU, QIANRU | 961 | 02 | 7132018 | 1248.0000 | 1.00 | 1,248.00 | |
| 025 | O4-80716 | | 09-842739 | | | | | | | Purchase Order Total | | 2,496.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 025 | 04-80716 | 02/09/18 | 09-844971 | 07/27/18 | 2524471 | WU, QIANRU | 961 | 02 | 07202018 | 1248.0000 | 1.00 | 1,248.00 | |
| 025 | 04-80716 | | 09-844971 | | | | | | | Purchase Order Total | | 1,248.00 | |
| 025 | 04-80716 | 02/09/18 | 09-846402 | 08/03/18 | 2524471 | WU, QIANRU | 961 | 02 | 7272018 | 1248.0000 | 1.00 | 1,248.00 | |
| 025 | 04-80716 | | 09-846402 | | | | | | | Purchase Order Total | | 1,248.00 | |
| 025 | 04-80716 | 02/09/18 | 09-847864 | 08/10/18 | 2524471 | WU, QIANRU | 961 | 02 | 08032018 | 1248.0000 | 1.00 | 1,248.00 | |
| 025 | 04-80716 | | 09-847864 | | | | | | | Purchase Order Total | | 1,248.00 | |
| 025 | 04-80716 | 02/09/18 | 09-849943 | 08/21/18 | 2524471 | WU, QIANRU | 961 | 02 | 08122018 | 1248.0000 | 1.00 | 1,248.00 | |
| 025 | 04-80716 | | 09-849943 | | | | | | | Purchase Order Total | | 1,248.00 | |
| 025 | 04-80716 | 02/09/18 | 09-851494 | 08/26/18 | 2524471 | WU, QIANRU | 961 | 02 | 08172018 | 1248.0000 | 1.00 | 1,248.00 | |
| 025 | 04-80716 | | 09-851494 | | | | | | | Purchase Order Total | | 1,248.00 | |
| 025 | 04-80716 | 02/09/18 | 09-853730 | 09/05/18 | 2524471 | WU, QIANRU | 961 | 02 | 08242018 | 1248.0000 | 1.00 | 1,248.00 | |
| 025 | 04-80716 | | 09-853730 | | | | | | | Purchase Order Total | | 1,248.00 | |
| 025 | 04-80716 | 02/09/18 | 09-853894 | 09/06/18 | 2524471 | WU, QIANRU | 961 | 02 | 08312018 | 1248.0000 | 1.00 | 1,248.00 | |
| 025 | 04-80716 | | 09-853894 | | | | | | | Purchase Order Total | | 1,248.00 | |
| 025 | 04-80716 | 02/09/18 | 09-855883 | 09/14/18 | 2524471 | WU, QIANRU | 961 | 02 | 9072018 | 998.4000 | 1.00 | 998.40 | |
| 025 | 04-80716 | | 09-855883 | | | | | | | Purchase Order Total | | 998.40 | |
| 025 | 04-80716 | 02/09/18 | 09-857282 | 09/19/18 | 2524471 | WU, QIANRU | 961 | 02 | 9142018 | 1248.0000 | 1.00 | 1,248.00 | |
| 025 | 04-80716 | | 09-857282 | | | | | | | Purchase Order Total | | 1,248.00 | |
| 025 | 04-80716 | 02/09/18 | 09-858620 | 09/25/18 | 2524471 | WU, QIANRU | 961 | 02 | 9212018 | 1123.2000 | 1.00 | 1,123.20 | |
| 025 | 04-80716 | | 09-858620 | | | | | | | Purchase Order Total | | 1,123.20 | |
| 025 | 04-80719 | 02/09/18 | 09-853004 | 09/04/18 | 2347548 | BERTRAND, JEROLD J | 952 | 90 | MAY-JULY | 110.0000 | 1.00 | 110.00 | |
| 025 | 04-80719 | 02/09/18 | 09-853004 | 09/04/18 | 2347548 | BERTRAND, JEROLD J | 952 | 90 | MAY-JULY | 5243.3700 | 1.00 | 5,243.37 | |
| 025 | 04-80719 | 02/09/18 | 09-853004 | 09/04/18 | 2347548 | BERTRAND, JEROLD J | 952 | 90 | JULY | 776.2300 | 1.00 | 776.23 | |
| 025 | 04-80719 | 02/09/18 | 09-853004 | 09/04/18 | 2347548 | BERTRAND, JEROLD J | 952 | 90 | JULY | 714.5600 | 1.00 | 714.56 | |
| 025 | 04-80719 | 02/09/18 | 09-853004 | 09/04/18 | 2347548 | BERTRAND, JEROLD J | 952 | 90 | JULY | 158.7500 | 1.00 | 158.75 | |
| 025 | 04-80719 | 02/09/18 | 09-853004 | 09/04/18 | 2347548 | BERTRAND, JEROLD J | 952 | 90 | JULY | 27.4100 | 1.00 | 27.41 | |
| 025 | 04-80719 | | 09-853004 | | | | | | | Purchase Order Total | | 7,030.32 | |
| 025 | 04-80732 | 02/12/18 | 09-848528 | 08/14/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 981 | 78 | IBT 90160049 | 717.7800 | 1.00 | 717.78 | |
| 025 | 04-80732 | | 09-848528 | | | | | | | Purchase Order Total | | 717.78 | |
| 025 | 04-80732 | 02/12/18 | Z8-848531 | 08/14/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 981 | 78 | IBT 90160049 | 717.7800 | 1.00 | 717.78 | |
| 025 | 04-80732 | | Z8-848531 | | | | | | | Purchase Order Total | | 717.78 | |
| 025 | 04-80749 | 02/13/18 | 09-851861 | 08/28/18 | 514 | UNIVERSITY OF NEBRASKA - OMAHA | 948 | 00 | DISTRIBUTE HIV TESTS/CONDOMS | 26628.8100 | 1.00 | 26,628.81 | |
| 025 | 04-80749 | | 09-851861 | | | | | | | Purchase Order Total | | 26,628.81 | |
| 025 | 04-80749 | 02/13/18 | Z8-851439 | 08/24/18 | 514 | UNIVERSITY OF NEBRASKA - OMAHA | 948 | 00 | 90160291 | 7257.9300 | 1.00 | 7,257.93 | |
| 025 | 04-80749 | | Z8-851439 | | | | | | | Purchase Order Total | | 7,257.93 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-80749 | 02/13/18 | Z8-851863 | 08/28/18 | 514 | UNIVERSITY OF NEBRASKA - OMAHA | 948 | 00 | 90160095 | 26628.8100 | 1.00 | 26,628.81 | |
| 025 | O4-80749 | | Z8-851863 | | | | | | | Purchase Order Total | | 26,628.81 | |
| 025 | O4-80749 | 02/13/18 | Z8-855495 | 09/12/18 | 514 | UNIVERSITY OF NEBRASKA - OMAHA | 948 | 00 | JUNE 2018 | 26628.8100 | 1.00 | 26,628.81 | |
| 025 | O4-80749 | | Z8-855495 | | | | | | | Purchase Order Total | | 26,628.81 | |
| 025 | O4-80749 | 02/13/18 | Z8-855976 | 09/14/18 | 514 | UNIVERSITY OF NEBRASKA - OMAHA | 948 | 00 | 90160476 | 10330.8100 | 1.00 | 10,330.81 | |
| 025 | O4-80749 | | Z8-855976 | | | | | | | Purchase Order Total | | 10,330.81 | |
| 025 | O4-80754 | 02/13/18 | O9-840778 | 07/11/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 137187 | 2095.5000 | 1.00 | 2,095.50 | |
| 025 | O4-80754 | 02/13/18 | O9-840778 | 07/11/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 137138 | 1661.5000 | 1.00 | 1,661.50 | |
| 025 | O4-80754 | 02/13/18 | O9-840778 | 07/11/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 137138A | 1567.5000 | 1.00 | 1,567.50 | |
| 025 | O4-80754 | 02/13/18 | O9-840778 | 07/11/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 137207 | 2640.0000 | 1.00 | 2,640.00 | |
| 025 | O4-80754 | 02/13/18 | O9-840778 | 07/11/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 137753 | 2792.0000 | 1.00 | 2,792.00 | |
| 025 | O4-80754 | 02/13/18 | O9-840778 | 07/11/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 137687 | 1584.0000 | 1.00 | 1,584.00 | |
| 025 | O4-80754 | 02/13/18 | O9-840778 | 07/11/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 137687A | 874.0000 | 1.00 | 874.00 | |
| 025 | O4-80754 | 02/13/18 | O9-840778 | 07/11/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 137687B | 1056.0000 | 1.00 | 1,056.00 | |
| 025 | O4-80754 | 02/13/18 | O9-840778 | 07/11/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 137787 | 2513.5000 | 1.00 | 2,513.50 | |
| 025 | O4-80754 | | O9-840778 | | | | | | | Purchase Order Total | | 16,784.00 | |
| 025 | O4-80754 | 02/13/18 | O9-841068 | 07/12/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 137733 | 1320.0000 | 1.00 | 1,320.00 | |
| 025 | O4-80754 | 02/13/18 | O9-841068 | 07/12/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 137733A | 792.0000 | 1.00 | 792.00 | |
| 025 | O4-80754 | 02/13/18 | O9-841068 | 07/12/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 138227 | 2727.9200 | 1.00 | 2,727.92 | |
| 025 | O4-80754 | 02/13/18 | O9-841068 | 07/12/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 138227A | 1128.0800 | 1.00 | 1,128.08 | |
| 025 | O4-80754 | 02/13/18 | O9-841068 | 07/12/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 138327 | 528.0000 | 1.00 | 528.00 | |
| 025 | O4-80754 | 02/13/18 | O9-841068 | 07/12/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 138327A | 1939.3300 | 1.00 | 1,939.33 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-80754 | 02/13/18 | 09-841068 | 07/12/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 138327B | 198.0000 | 1.00 | 198.00 | |
| 025 | O4-80754 | 02/13/18 | 09-841068 | 07/12/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 138290 | 2640.0000 | 1.00 | 2,640.00 | |
| 025 | O4-80754 | 02/13/18 | 09-841068 | 07/12/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 138869 | 2904.0000 | 1.00 | 2,904.00 | |
| 025 | O4-80754 | | 09-841068 | | | SOLUTIONS IN | | | | Purchase Order Total | | 14,177.33 | |
| 025 | O4-80754 | 02/13/18 | 09-841485 | 07/13/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 139420 | 2112.0000 | 1.00 | 2,112.00 | |
| 025 | O4-80754 | 02/13/18 | 09-841485 | 07/13/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 139420 | 528.0000 | 1.00 | 528.00 | |
| 025 | O4-80754 | 02/13/18 | 09-841485 | 07/13/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 139460 | 1584.0000 | 1.00 | 1,584.00 | |
| 025 | O4-80754 | 02/13/18 | 09-841485 | 07/13/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 139460 | 1081.3300 | 1.00 | 1,081.33 | |
| 025 | O4-80754 | 02/13/18 | 09-841485 | 07/13/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 139947 | 2112.0000 | 1.00 | 2,112.00 | |
| 025 | O4-80754 | 02/13/18 | 09-841485 | 07/13/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 139947 | 528.0000 | 1.00 | 528.00 | |
| 025 | O4-80754 | 02/13/18 | 09-841485 | 07/13/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 139995 | 2640.0000 | 1.00 | 2,640.00 | |
| 025 | O4-80754 | 02/13/18 | 09-841485 | 07/13/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 139995 | 456.0000 | 1.00 | 456.00 | |
| 025 | O4-80754 | 02/13/18 | 09-841485 | 07/13/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 140019 | 2640.0000 | 1.00 | 2,640.00 | |
| 025 | O4-80754 | | 09-841485 | | | SOLUTIONS IN | | | | Purchase Order Total | | 13,681.33 | |
| 025 | O4-80754 | 02/13/18 | 09-841490 | 07/13/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 140058 | 1094.0000 | 1.00 | 1,094.00 | |
| 025 | O4-80754 | 02/13/18 | 09-841490 | 07/13/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 140058 | 1584.0000 | 1.00 | 1,584.00 | |
| 025 | O4-80754 | 02/13/18 | 09-841490 | 07/13/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 140509 | 2118.0800 | 1.00 | 2,118.08 | |
| 025 | O4-80754 | 02/13/18 | 09-841490 | 07/13/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 140509 | 1642.9200 | 1.00 | 1,642.92 | |
| 025 | O4-80754 | 02/13/18 | 09-841490 | 07/13/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 140558 | 1056.0000 | 1.00 | 1,056.00 | |
| 025 | O4-80754 | 02/13/18 | 09-841490 | 07/13/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 140558 | 1089.0000 | 1.00 | 1,089.00 | |
| 025 | O4-80754 | 02/13/18 | 09-841490 | 07/13/18 | 1919167 | NATIONAL STAFFING | 948 | 64 | 140581 | 2640.0000 | 1.00 | 2,640.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-80754 | 02/13/18 | 09-841490 | 07/13/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 140618 | 2112.0000 | 1.00 | 2,112.00 | |
| 025 | O4-80754 | 02/13/18 | 09-841490 | 07/13/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 140618 | 528.0000 | 1.00 | 528.00 | |
| 025 | O4-80754 | | 09-841490 | | | | | | | Purchase Order Total | | 13,864.00 | |
| 025 | O4-80754 | 02/13/18 | 09-843350 | 07/20/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 138908 | 2124.6700 | 1.00 | 2,124.67 | |
| 025 | O4-80754 | 02/13/18 | 09-843350 | 07/20/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 138908 | 528.0000 | 1.00 | 528.00 | |
| 025 | O4-80754 | 02/13/18 | 09-843350 | 07/20/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 138845 | 2795.5000 | 1.00 | 2,795.50 | |
| 025 | O4-80754 | 02/13/18 | 09-843350 | 07/20/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 138845 | 475.5000 | 1.00 | 475.50 | |
| 025 | O4-80754 | 02/13/18 | 09-843350 | 07/20/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 138798 | 3493.0000 | 1.00 | 3,493.00 | |
| 025 | O4-80754 | 02/13/18 | 09-843350 | 07/20/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 139348 | 2112.0000 | 1.00 | 2,112.00 | |
| 025 | O4-80754 | 02/13/18 | 09-843350 | 07/20/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 139397 | 1056.0000 | 1.00 | 1,056.00 | |
| 025 | O4-80754 | 02/13/18 | 09-843350 | 07/20/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 139397 | 1094.0000 | 1.00 | 1,094.00 | |
| 025 | O4-80754 | 02/13/18 | 09-843350 | 07/20/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 139397 | 1725.0000 | 1.00 | 1,725.00 | |
| 025 | O4-80754 | | 09-843350 | | | | | | | Purchase Order Total | | 15,403.67 | |
| 025 | O4-80754 | 02/13/18 | 09-853371 | 09/05/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 141094 | 1584.0000 | 1.00 | 1,584.00 | |
| 025 | O4-80754 | 02/13/18 | 09-853371 | 09/05/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 141094 | 528.0000 | 1.00 | 528.00 | |
| 025 | O4-80754 | 02/13/18 | 09-853371 | 09/05/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 141143 | 1056.0000 | 1.00 | 1,056.00 | |
| 025 | O4-80754 | 02/13/18 | 09-853371 | 09/05/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 141143 | 1056.0000 | 1.00 | 1,056.00 | |
| 025 | O4-80754 | 02/13/18 | 09-853371 | 09/05/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 141161 | 1056.0000 | 1.00 | 1,056.00 | |
| 025 | O4-80754 | 02/13/18 | 09-853371 | 09/05/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 141161 | 1584.0000 | 1.00 | 1,584.00 | |
| 025 | O4-80754 | 02/13/18 | 09-853371 | 09/05/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 141197 | 2112.0000 | 1.00 | 2,112.00 | |
| 025 | O4-80754 | 02/13/18 | 09-853371 | 09/05/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 141197 | 550.8000 | 1.00 | 550.80 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-80754 | 02/13/18 | 09-853371 | 09/05/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 141604 | 2819.0000 | 1.00 | 2,819.00 | |
| 025 | O4-80754 | 02/13/18 | 09-853371 | 09/05/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 141604 | 528.0000 | 1.00 | 528.00 | |
| 025 | O4-80754 | 02/13/18 | 09-853371 | 09/05/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 141669 | 3745.5000 | 1.00 | 3,745.50 | |
| 025 | O4-80754 | 02/13/18 | 09-853371 | 09/05/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 141711 | 1683.0000 | 1.00 | 1,683.00 | |
| 025 | O4-80754 | 02/13/18 | 09-853371 | 09/05/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 141711 | 1083.8300 | 1.00 | 1,083.83 | |
| 025 | O4-80754 | | 09-853371 | | | | | | | Purchase Order Total | | 19,386.13 | |
| 025 | O4-80754 | 02/13/18 | 09-853433 | 09/05/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 142181 | 1056.0000 | 1.00 | 1,056.00 | |
| 025 | O4-80754 | 02/13/18 | 09-853433 | 09/05/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 142181 | 1702.0000 | 1.00 | 1,702.00 | |
| 025 | O4-80754 | 02/13/18 | 09-853433 | 09/05/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 142181 | 528.0000 | 1.00 | 528.00 | |
| 025 | O4-80754 | 02/13/18 | 09-853433 | 09/05/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 142234 | 1666.5000 | 1.00 | 1,666.50 | |
| 025 | O4-80754 | 02/13/18 | 09-853433 | 09/05/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 142234 | 528.0000 | 1.00 | 528.00 | |
| 025 | O4-80754 | 02/13/18 | 09-853433 | 09/05/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 142234 | 540.5000 | 1.00 | 540.50 | |
| 025 | O4-80754 | 02/13/18 | 09-853433 | 09/05/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 142255 | 561.0000 | 1.00 | 561.00 | |
| 025 | O4-80754 | 02/13/18 | 09-853433 | 09/05/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 142255 | 2117.0000 | 1.00 | 2,117.00 | |
| 025 | O4-80754 | 02/13/18 | 09-853433 | 09/05/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 142299 | 2735.0000 | 1.00 | 2,735.00 | |
| 025 | O4-80754 | | 09-853433 | | | | | | | Purchase Order Total | | 11,434.00 | |
| 025 | O4-80754 | 02/13/18 | 09-855332 | 09/12/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 138798 | 3309.0000 | 1.00 | 3,309.00 | |
| 025 | O4-80754 | | 09-855332 | | | | | | | Purchase Order Total | | 3,309.00 | |
| 025 | O4-80754 | 02/13/18 | 09-856522 | 09/17/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 145659 | 3153.0000 | 1.00 | 3,153.00 | |
| 025 | O4-80754 | 02/13/18 | 09-856522 | 09/17/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 145698 | 2660.0000 | 1.00 | 2,660.00 | |
| 025 | O4-80754 | 02/13/18 | 09-856522 | 09/17/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 145698 | 132.0000 | 1.00 | 132.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | SOLUTIONS IN | | | | | | | | |
| 025 | O4-80754 | | O9-856522 | | | | | | | Purchase Order Total | | 5,945.00 | | |
| 025 | O4-80754 | 02/13/18 | O9-856526 | 09/17/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 145082 | 605.5000 | 1.00 | 605.50 | | |
| 025 | O4-80754 | 02/13/18 | O9-856526 | 09/17/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 145082 | 1040.1600 | 1.00 | 1,040.16 | | |
| 025 | O4-80754 | 02/13/18 | O9-856526 | 09/17/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 145082 | 2191.3400 | 1.00 | 2,191.34 | | |
| 025 | O4-80754 | 02/13/18 | O9-856526 | 09/17/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 145584 | 3347.0000 | 1.00 | 3,347.00 | | |
| 025 | O4-80754 | 02/13/18 | O9-856526 | 09/17/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 145584 | 577.5000 | 1.00 | 577.50 | | |
| 025 | O4-80754 | 02/13/18 | O9-856526 | 09/17/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 145584 | 577.5000 | 1.00 | 577.50 | | |
| 025 | O4-80754 | 02/13/18 | O9-856526 | 09/17/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 145005 | 2617.9200 | 1.00 | 2,617.92 | | |
| 025 | O4-80754 | 02/13/18 | O9-856526 | 09/17/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 145005 | 1565.0800 | 1.00 | 1,565.08 | | |
| 025 | O4-80754 | 02/13/18 | O9-856526 | 09/17/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 145005 | 528.0000 | 1.00 | 528.00 | | |
| 025 | O4-80754 | 02/13/18 | O9-856526 | 09/17/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 145632 | 2773.0000 | 1.00 | 2,773.00 | | |
| 025 | O4-80754 | | O9-856526 | | | | | | | Purchase Order Total | | 15,823.00 | | |
| 025 | O4-80754 | 02/13/18 | O9-856785 | 09/18/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 143933 | 528.0000 | 1.00 | 528.00 | | |
| 025 | O4-80754 | 02/13/18 | O9-856785 | 09/18/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 143933 | 2112.0000 | 1.00 | 2,112.00 | | |
| 025 | O4-80754 | 02/13/18 | O9-856785 | 09/18/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 144449 | 519.4200 | 1.00 | 519.42 | | |
| 025 | O4-80754 | 02/13/18 | O9-856785 | 09/18/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 144449 | 3823.5000 | 1.00 | 3,823.50 | | |
| 025 | O4-80754 | 02/13/18 | O9-856785 | 09/18/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 144449 | 520.0800 | 1.00 | 520.08 | | |
| 025 | O4-80754 | 02/13/18 | O9-856785 | 09/18/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 144449 | 2640.0000 | 1.00 | 2,640.00 | | |
| 025 | O4-80754 | 02/13/18 | O9-856785 | 09/18/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 144525 | 1848.0000 | 1.00 | 1,848.00 | | |
| 025 | O4-80754 | 02/13/18 | O9-856785 | 09/18/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 144525 | 264.0000 | 1.00 | 264.00 | | |
| 025 | O4-80754 | 02/13/18 | O9-856785 | 09/18/18 | 1919167 | NATIONAL STAFFING SOLUTIONS IN | 948 | 64 | 145056 | 2521.0000 | 1.00 | 2,521.00 | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-80754 | 02/13/18 | 09-856785 | 09/18/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 145056 | 594.0000 | 1.00 | 594.00 | |
| 025 | O4-80754 | | 09-856785 | | | SOLUTIONS IN | | | | Purchase Order Total | | 15,370.00 | |
| 025 | O4-80754 | 02/13/18 | 09-856819 | 09/18/18 | 1919167 | NATIONAL STAFFING | 948 | 64 | 141652 | 528.0000 | 1.00 | 528.00 | |
| 025 | O4-80754 | 02/13/18 | 09-856819 | 09/18/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 141652 | 2235.0000 | 1.00 | 2,235.00 | |
| 025 | O4-80754 | 02/13/18 | 09-856819 | 09/18/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 143311 | 3280.1200 | 1.00 | 3,280.12 | |
| 025 | O4-80754 | 02/13/18 | 09-856819 | 09/18/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 143311 | 1696.8800 | 1.00 | 1,696.88 | |
| 025 | O4-80754 | 02/13/18 | 09-856819 | 09/18/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 143356 | 2640.0000 | 1.00 | 2,640.00 | |
| 025 | O4-80754 | 02/13/18 | 09-856819 | 09/18/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 143378 | 1056.0000 | 1.00 | 1,056.00 | |
| 025 | O4-80754 | 02/13/18 | 09-856819 | 09/18/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 143378 | 1622.0000 | 1.00 | 1,622.00 | |
| 025 | O4-80754 | 02/13/18 | 09-856819 | 09/18/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 143865 | 3300.4200 | 1.00 | 3,300.42 | |
| 025 | O4-80754 | 02/13/18 | 09-856819 | 09/18/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 143865 | 1714.5800 | 1.00 | 1,714.58 | |
| 025 | O4-80754 | 02/13/18 | 09-856819 | 09/18/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 143911 | 2112.0000 | 1.00 | 2,112.00 | |
| 025 | O4-80754 | | 09-856819 | | | SOLUTIONS IN | | | | Purchase Order Total | | 20,185.00 | |
| 025 | O4-80754 | 02/13/18 | 09-856823 | 09/18/18 | 1919167 | NATIONAL STAFFING | 948 | 64 | 142725 | 1056.0000 | 1.00 | 1,056.00 | |
| 025 | O4-80754 | 02/13/18 | 09-856823 | 09/18/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 142725 | 280.5000 | 1.00 | 280.50 | |
| 025 | O4-80754 | 02/13/18 | 09-856823 | 09/18/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 142725 | 1039.5000 | 1.00 | 1,039.50 | |
| 025 | O4-80754 | 02/13/18 | 09-856823 | 09/18/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 142779 | 1584.0000 | 1.00 | 1,584.00 | |
| 025 | O4-80754 | 02/13/18 | 09-856823 | 09/18/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 142779 | 544.5000 | 1.00 | 544.50 | |
| 025 | O4-80754 | 02/13/18 | 09-856823 | 09/18/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 142803 | 610.5000 | 1.00 | 610.50 | |
| 025 | O4-80754 | 02/13/18 | 09-856823 | 09/18/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 142803 | 1056.0000 | 1.00 | 1,056.00 | |
| 025 | O4-80754 | 02/13/18 | 09-856823 | 09/18/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 142803 | 577.5000 | 1.00 | 577.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-80754 | 02/13/18 | 09-856823 | 09/18/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 142849 | 528.0000 | 1.00 | 528.00 | |
| 025 | O4-80754 | 02/13/18 | 09-856823 | 09/18/18 | 1919167 | SOLUTIONS IN NATIONAL STAFFING | 948 | 64 | 142849 | 1617.0000 | 1.00 | 1,617.00 | |
| 025 | O4-80754 | | 09-856823 | | | | | | | Purchase Order Total | | 8,893.50 | |
| 025 | O4-80756 | 02/13/18 | 09-847702 | 08/10/18 | 574268 | LINCOLN CITY OF - HEALTH DEPAR | 948 | 42 | #FY18 | 14984.0000 | 1.00 | 14,984.00 | |
| 025 | O4-80756 | | 09-847702 | | | | | | | Purchase Order Total | | 14,984.00 | |
| 025 | O4-80758 | 02/01/18 | 09-841075 | 07/12/18 | 2209076 | WORLDWIDE TRAVEL STAFFING LIM | 961 | 48 | 664053 | 7722.0000 | 1.00 | 7,722.00 | |
| 025 | O4-80758 | 02/01/18 | 09-841075 | 07/12/18 | 2209076 | WORLDWIDE TRAVEL STAFFING LIM | 961 | 48 | 664054 | 7392.0000 | 1.00 | 7,392.00 | |
| 025 | O4-80758 | 02/01/18 | 09-841075 | 07/12/18 | 2209076 | WORLDWIDE TRAVEL STAFFING LIM | 961 | 48 | 664054A | 2640.0000 | 1.00 | 2,640.00 | |
| 025 | O4-80758 | 02/01/18 | 09-841075 | 07/12/18 | 2209076 | WORLDWIDE TRAVEL STAFFING LIM | 961 | 48 | 664055 | 8761.5000 | 1.00 | 8,761.50 | |
| 025 | O4-80758 | 02/01/18 | 09-841075 | 07/12/18 | 2209076 | WORLDWIDE TRAVEL STAFFING LIM | 961 | 48 | 664055A | 4856.2800 | 1.00 | 4,856.28 | |
| 025 | O4-80758 | 02/01/18 | 09-841075 | 07/12/18 | 2209076 | WORLDWIDE TRAVEL STAFFING LIM | 961 | 48 | 664056 | 11253.0000 | 1.00 | 11,253.00 | |
| 025 | O4-80758 | 02/01/18 | 09-841075 | 07/12/18 | 2209076 | WORLDWIDE TRAVEL STAFFING LIM | 961 | 48 | 664056A | 2788.5000 | 1.00 | 2,788.50 | |
| 025 | O4-80758 | 02/01/18 | 09-841075 | 07/12/18 | 2209076 | WORLDWIDE TRAVEL STAFFING LIM | 961 | 48 | 664057 | 11376.7500 | 1.00 | 11,376.75 | |
| 025 | O4-80758 | 02/01/18 | 09-841075 | 07/12/18 | 2209076 | WORLDWIDE TRAVEL STAFFING LIM | 961 | 48 | 664057A | 2953.5000 | 1.00 | 2,953.50 | |
| 025 | O4-80758 | | 09-841075 | | | | | | | Purchase Order Total | | 59,743.53 | |
| 025 | O4-80758 | 02/01/18 | 09-845041 | 07/27/18 | 2209076 | WORLDWIDE TRAVEL STAFFING LIM | 961 | 48 | 664059 | 7078.6600 | 1.00 | 7,078.66 | |
| 025 | O4-80758 | 02/01/18 | 09-845041 | 07/27/18 | 2209076 | WORLDWIDE TRAVEL STAFFING LIM | 961 | 48 | 664059 | 7078.6700 | 1.00 | 7,078.67 | |
| 025 | O4-80758 | | 09-845041 | | | | | | | Purchase Order Total | | 14,157.33 | |
| 025 | O4-80758 | 02/01/18 | 09-845050 | 07/27/18 | 2209076 | WORLDWIDE TRAVEL STAFFING LIM | 961 | 48 | 664058 | 2788.5000 | 1.00 | 2,788.50 | |
| 025 | O4-80758 | 02/01/18 | 09-845050 | 07/27/18 | 2209076 | WORLDWIDE TRAVEL STAFFING LIM | 961 | 48 | 664058 | 10395.0000 | 1.00 | 10,395.00 | |
| 025 | O4-80758 | | 09-845050 | | | | | | | Purchase Order Total | | 13,183.50 | |
| 025 | O4-80758 | 02/01/18 | 09-852340 | 08/29/18 | 2209076 | WORLDWIDE TRAVEL | 961 | 48 | 664062 | 14932.5000 | 1.00 | 14,932.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | STAFFING LIM | | | | | | | |
| 025 | O4-80758 | | O9-852340 | | | | | | | Purchase Order Total | | 14,932.50 | |
| 025 | O4-80758 | 02/01/18 | O9-855868 | 09/13/18 | 2209076 | WORLDWIDE TRAVEL STAFFING LIM | 961 | 48 | 664063 | 12631.0800 | 1.00 | 12,631.08 | |
| 025 | O4-80758 | 02/01/18 | O9-855868 | 09/13/18 | 2209076 | WORLDWIDE TRAVEL STAFFING LIM | 961 | 48 | 664064 | 544.5000 | 1.00 | 544.50 | |
| 025 | O4-80758 | 02/01/18 | O9-855868 | 09/13/18 | 2209076 | WORLDWIDE TRAVEL STAFFING LIM | 961 | 48 | 664064 | 11282.3700 | 1.00 | 11,282.37 | |
| 025 | O4-80758 | 02/01/18 | O9-855868 | 09/13/18 | 2209076 | WORLDWIDE TRAVEL STAFFING LIM | 961 | 48 | 664065 | 1105.5000 | 1.00 | 1,105.50 | |
| 025 | O4-80758 | 02/01/18 | O9-855868 | 09/13/18 | 2209076 | WORLDWIDE TRAVEL STAFFING LIM | 961 | 48 | 664065 | 13777.5000 | 1.00 | 13,777.50 | |
| 025 | O4-80758 | | O9-855868 | | | | | | | Purchase Order Total | | 39,340.95 | |
| 025 | O4-80759 | 02/14/18 | O9-838795 | 07/02/18 | 2070427 | NE ASSOCIATION OF LOCAL HEALTH | 918 | 12 | INV0439 | 3492.0000 | 1.00 | 3,492.00 | |
| 025 | O4-80759 | | O9-838795 | | | | | | | Purchase Order Total | | 3,492.00 | |
| 025 | O4-80762 | 02/14/18 | O9-847432 | 08/09/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 952 | 95 | CDHD6FY18-SERV | 416.9500 | 1.00 | 416.95 | |
| 025 | O4-80762 | 02/14/18 | O9-847432 | 08/09/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 952 | 95 | CDHD6FY18-ADM | 138.7400 | 1.00 | 138.74 | |
| 025 | O4-80762 | | O9-847432 | | | | | | | Purchase Order Total | | 555.69 | |
| 025 | O4-80767 | 02/15/18 | Z8-844505 | 07/26/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 961 | 48 | 90160044 | 1136.0000 | 1.00 | 1,136.00 | |
| 025 | O4-80767 | | Z8-844505 | | | | | | | Purchase Order Total | | 1,136.00 | |
| 025 | O4-80776 | 02/16/18 | Z8-839217 | 07/05/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 43 | 90152945 | 2970.1900 | 1.00 | 2,970.19 | |
| 025 | O4-80776 | | Z8-839217 | | | | | | | Purchase Order Total | | 2,970.19 | |
| 025 | O4-80776 | 02/16/18 | Z8-853206 | 09/04/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 43 | 90160306 | 4087.3100 | 1.00 | 4,087.31 | |
| 025 | O4-80776 | | Z8-853206 | | | | | | | Purchase Order Total | | 4,087.31 | |
| 025 | O4-80811 | 02/20/18 | O9-853874 | 09/06/18 | 2406713 | LOPEZ, PATRICIA D | 940 | 42 | AUG 27 2018 | 1400.0000 | 1.00 | 1,400.00 | |
| 025 | O4-80811 | | O9-853874 | | | | | | | Purchase Order Total | | 1,400.00 | |
| 025 | O4-80812 | 02/20/18 | Z8-840039 | 07/09/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 918 | 38 | IBT#90153011 | 841.0000 | 1.00 | 841.00 | |
| 025 | O4-80812 | | Z8-840039 | | | | | | | Purchase Order Total | | 841.00 | |
| 025 | O4-80812 | 02/20/18 | Z8-857356 | 09/20/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 918 | 38 | IBT#90160495 | 841.0000 | 1.00 | 841.00 | |
| 025 | O4-80812 | | Z8-857356 | | | | | | | Purchase Order Total | | 841.00 | |
| 025 | O4-80816 | 02/21/18 | O9-853738 | 09/05/18 | 1749088 | NEHII INC | 920 | 07 | 3647 | 4067.7500 | 1.00 | 4,067.75 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-80816 | 02/21/18 | 09-853738 | 09/05/18 | 1749088 | NEHII INC | 920 | 07 | 3647 | 36609.7500 | 1.00 | 36,609.75 | |
| 025 | O4-80816 | | 09-853738 | | | | | | | Purchase Order Total | | 40,677.50 | |
| 025 | O4-80820 | 02/22/18 | 09-838754 | 07/02/18 | 2469705 | ADPLC, LLC | 958 | 56 | 62718 | 7500.0000 | 1.00 | 7,500.00 | |
| 025 | O4-80820 | 02/22/18 | 09-838754 | 07/02/18 | 2469705 | ADPLC, LLC | 958 | 56 | 62718 | 7500.0000 | 1.00 | 7,500.00 | |
| 025 | O4-80820 | | 09-838754 | | | | | | | Purchase Order Total | | 15,000.00 | |
| 025 | O4-80826 | 02/26/18 | Z8-858062 | 09/24/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 62 | 90160496 | 25000.0000 | 1.00 | 25,000.00 | |
| 025 | O4-80826 | 02/26/18 | Z8-858062 | 09/24/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 62 | 90160496 | 12000.0000 | 1.00 | 12,000.00 | |
| 025 | O4-80826 | 02/26/18 | Z8-858062 | 09/24/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 62 | 90160496 | 17478.0000 | 1.00 | 17,478.00 | |
| 025 | O4-80826 | | Z8-858062 | | | | | | | Purchase Order Total | | 54,478.00 | |
| 025 | O4-80857 | 02/28/18 | 09-847706 | 08/10/18 | 2235783 | VOGEL, NICOLE I | 924 | 60 | 3[1] | 75.0000 | 1.00 | 75.00 | |
| 025 | O4-80857 | | 09-847706 | | | | | | | Purchase Order Total | | 75.00 | |
| 025 | O4-80858 | 02/28/18 | 09-842616 | 07/18/18 | 1363359 | ZYSSETT, MONTE | 961 | 02 | INSPECTIONS | 300.0000 | 1.00 | 300.00 | |
| 025 | O4-80858 | 02/28/18 | 09-842616 | 07/18/18 | 1363359 | ZYSSETT, MONTE | 961 | 02 | MILEAGE | 265.4200 | 1.00 | 265.42 | |
| 025 | O4-80858 | 02/28/18 | 09-842616 | 07/18/18 | 1363359 | ZYSSETT, MONTE | 961 | 02 | HAMPTON INN KEARNEY | 91.0000 | 1.00 | 91.00 | |
| 025 | O4-80858 | | 09-842616 | | | | | | | Purchase Order Total | | 656.42 | |
| 025 | O4-80858 | 02/28/18 | 09-847072 | 08/08/18 | 1363359 | ZYSSETT, MONTE | 961 | 02 | MILEAGE | 148.2400 | 1.00 | 148.24 | |
| 025 | O4-80858 | 02/28/18 | 09-847072 | 08/08/18 | 1363359 | ZYSSETT, MONTE | 961 | 02 | ON-SITE INSPECTION | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-80858 | | 09-847072 | | | | | | | Purchase Order Total | | 298.24 | |
| 025 | O4-80861 | 03/01/18 | 09-851468 | 08/26/18 | 1358928 | RESEARCH FOUNDATION OF ST UNIV | 918 | 12 | NEBRASKA 2018-1 | 15000.0000 | 1.00 | 15,000.00 | |
| 025 | O4-80861 | | 09-851468 | | | | | | | Purchase Order Total | | 15,000.00 | |
| 025 | O4-80884 | 03/05/18 | 09-840377 | 07/10/18 | 551045 | THOMAS, JONI | 952 | 43 | 6011518 | 247.5000 | 1.00 | 247.50 | |
| 025 | O4-80884 | | 09-840377 | | | | | | | Purchase Order Total | | 247.50 | |
| 025 | O4-80884 | 03/05/18 | 09-842585 | 07/18/18 | 551045 | THOMAS, JONI | 952 | 43 | 5011518 | 172.5000 | 1.00 | 172.50 | |
| 025 | O4-80884 | | 09-842585 | | | | | | | Purchase Order Total | | 172.50 | |
| 025 | O4-80908 | 03/08/18 | 09-839352 | 07/05/18 | 1244692 | STUDER, LYNETTE M | 918 | 67 | MAY 2018 | 5000.0000 | 1.00 | 5,000.00 | |
| 025 | O4-80908 | 03/08/18 | 09-839352 | 07/05/18 | 1244692 | STUDER, LYNETTE M | 918 | 67 | MAY 2018 | 1328.7700 | 1.00 | 1,328.77 | |
| 025 | | 03/08/18 | 09-839352 | 07/05/18 | 1244692 | STUDER, LYNETTE M | 918 | 67 | WITHHOLDING | 158.6200- | 1.00 | 158.62- | |
| 025 | | | 09-839352 | | | | | | | Purchase Order Total | | 6,170.15 | |
| 025 | O4-80910 | 03/09/18 | Z8-845648 | 08/01/18 | 514 | UNIVERSITY OF NEBRASKA - OMAHA | 952 | 95 | 90160092 | 3013.4200 | 1.00 | 3,013.42 | |
| 025 | O4-80910 | | Z8-845648 | | | | | | | Purchase Order Total | | 3,013.42 | |
| 025 | O4-80910 | 03/09/18 | Z8-851903 | 08/28/18 | 514 | UNIVERSITY OF NEBRASKA - OMAHA | 952 | 95 | 90160293 | 2424.9000 | 1.00 | 2,424.90 | |
| 025 | O4-80910 | | Z8-851903 | | | | | | | Purchase Order Total | | 2,424.90 | |
| 025 | O4-80911 | 03/09/18 | 09-840735 | 07/11/18 | 2055543 | LEARFIELD | 952 | 95 | 159394 | 5100.0000 | 1.00 | 5,100.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMMUNICATIONS INC | | | | | | | |
| 025 | O4-80911 | | O9-840735 | | | | | | | Purchase Order Total | | 5,100.00 | |
| 025 | O4-80911 | 03/09/18 | O9-853736 | 09/05/18 | 2055543 | LEARFIELD COMMUNICATIONS INC | 952 | 95 | 160434 | 1775.0000 | 1.00 | 1,775.00 | |
| 025 | O4-80911 | 03/09/18 | O9-853736 | 09/05/18 | 2055543 | LEARFIELD COMMUNICATIONS INC | 952 | 95 | 159972 | 7325.0000 | 1.00 | 7,325.00 | |
| 025 | O4-80911 | | O9-853736 | | | | | | | Purchase Order Total | | 9,100.00 | |
| 025 | O4-80911 | 03/09/18 | O9-854115 | 09/06/18 | 2055543 | LEARFIELD COMMUNICATIONS INC | 952 | 95 | 159394-3 | 7950.0000 | 1.00 | 7,950.00 | |
| 025 | O4-80911 | | O9-854115 | | | | | | | Purchase Order Total | | 7,950.00 | |
| 025 | O4-80941 | 03/13/18 | O9-849587 | 08/20/18 | 514694 | CHADRON COMMUNITY HOSPITAL COR | 924 | 25 | 189159 | 900.0000 | 1.00 | 900.00 | |
| 025 | O4-80941 | | O9-849587 | | | | | | | Purchase Order Total | | 900.00 | |
| 025 | O4-80946 | 03/13/18 | O9-844235 | 07/25/18 | 2300834 | FARLEY, KRISTIANNA | 924 | 25 | 189146 | 587.5000 | 1.00 | 587.50 | |
| 025 | O4-80946 | 03/13/18 | O9-844235 | 07/25/18 | 2300834 | FARLEY, KRISTIANNA | 924 | 25 | 189146 | 63.2200 | 1.00 | 63.22 | |
| 025 | O4-80946 | | O9-844235 | | | | | | | Purchase Order Total | | 650.72 | |
| 025 | O4-80953 | 03/13/18 | O9-844226 | 07/25/18 | 1183330 | STOTHERT, JOSEPH C | 924 | 25 | 189134 | 500.0000 | 1.00 | 500.00 | |
| 025 | O4-80953 | 03/13/18 | O9-844226 | 07/25/18 | 1183330 | STOTHERT, JOSEPH C | 924 | 25 | 189134 | 241.9800 | 1.00 | 241.98 | |
| 025 | O4-80953 | | O9-844226 | | | | | | | Purchase Order Total | | 741.98 | |
| 025 | O4-80953 | 03/13/18 | O9-849590 | 08/20/18 | 1183330 | STOTHERT, JOSEPH C | 924 | 25 | 189134 | 500.0000 | 1.00 | 500.00 | |
| 025 | O4-80953 | 03/13/18 | O9-849590 | 08/20/18 | 1183330 | STOTHERT, JOSEPH C | 924 | 25 | 189134 | 546.0900 | 1.00 | 546.09 | |
| 025 | O4-80953 | | O9-849590 | | | | | | | Purchase Order Total | | 1,046.09 | |
| 025 | O4-80963 | 03/14/18 | O9-853877 | 09/06/18 | 2524945 | SCHWINDT, GARRETT | 920 | 02 | DATA IMPROVEMENT | 950.0000 | 1.00 | 950.00 | |
| 025 | O4-80963 | | O9-853877 | | | | | | | Purchase Order Total | | 950.00 | |
| 025 | O4-81050 | 03/22/18 | O9-842047 | 07/16/18 | 518417 | DEINES PHARMACY INC | 918 | 78 | ACT 36176 FOR JUNE | 40.0000 | 1.00 | 40.00 | |
| 025 | O4-81050 | 03/22/18 | O9-842047 | 07/16/18 | 518417 | DEINES PHARMACY INC | 918 | 78 | ACT 36176 FOR JUNE | 40.0000 | 1.00 | 40.00 | |
| 025 | O4-81050 | | O9-842047 | | | | | | | Purchase Order Total | | 80.00 | |
| 025 | O4-81050 | 03/22/18 | O9-849950 | 08/21/18 | 518417 | DEINES PHARMACY INC | 918 | 78 | ACT #36176 - JULY | 40.0000 | 1.00 | 40.00 | |
| 025 | O4-81050 | 03/22/18 | O9-849950 | 08/21/18 | 518417 | DEINES PHARMACY INC | 918 | 78 | ACT #36176 - JULY | 80.0000 | 1.00 | 80.00 | |
| 025 | O4-81050 | 03/22/18 | O9-849950 | 08/21/18 | 518417 | DEINES PHARMACY INC | 918 | 78 | ACT #36176 - JULY | 40.0000 | 1.00 | 40.00 | |
| 025 | O4-81050 | 03/22/18 | O9-849950 | 08/21/18 | 518417 | DEINES PHARMACY INC | 918 | 78 | ACT #36176 - JULY | 120.0000 | 1.00 | 120.00 | |
| 025 | O4-81050 | | O9-849950 | | | | | | | Purchase Order Total | | 280.00 | |
| 025 | O4-81052 | 03/23/18 | O9-844416 | 07/25/18 | 897037 | SOUTH HEARTLAND DISTRICT HEALT | 948 | 74 | 8756039 | 440.0000 | 1.00 | 440.00 | |
| 025 | O4-81052 | | O9-844416 | | | | | | | Purchase Order Total | | 440.00 | |
| 025 | O4-81052 | 03/23/18 | O9-844779 | 07/27/18 | 897037 | SOUTH HEARTLAND DISTRICT HEALT | 948 | 74 | DIRECTLY OBSERVED THERAPY | 440.0000 | 1.00 | 440.00 | |
| 025 | O4-81052 | | O9-844779 | | | | | | | Purchase Order Total | | 440.00 | |
| 025 | O4-81052 | 03/23/18 | O9-845776 | 08/01/18 | 548457 | SOUTH HEARTLAND | 948 | 74 | 8756039 | 220.0000 | 1.00 | 220.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-81052 | 03/23/18 | 09-845776 | 08/01/18 | 548457 | DISTRICT HEALT SOUTH HEARTLAND | 948 | 74 | 8756039 | 320.0000 | 1.00 | 320.00 | |
| 025 | O4-81052 | | 09-845776 | | | DISTRICT HEALT | | | | Purchase Order Total | | 540.00 | |
| 025 | O4-81052 | 03/23/18 | 09-847884 | 08/10/18 | 548457 | SOUTH HEARTLAND DISTRICT HEALT | 948 | 74 | 8756039 | 440.0000 | 1.00 | 440.00 | |
| 025 | O4-81052 | | 09-847884 | | | | | | | Purchase Order Total | | 440.00 | |
| 025 | O4-81053 | 03/23/18 | 09-842749 | 07/18/18 | 2061238 | WILKINS, JACQUELYN | 952 | 90 | 06/01-06/29 | 650.0000 | 1.00 | 650.00 | |
| 025 | O4-81053 | 03/23/18 | 09-842749 | 07/18/18 | 2061238 | WILKINS, JACQUELYN | 952 | 90 | 06/01-06/29BRACELET S | 120.0000 | 1.00 | 120.00 | |
| 025 | O4-81053 | | 09-842749 | | | | | | | Purchase Order Total | | 770.00 | |
| 025 | O4-81060 | 03/26/18 | 09-846750 | 08/07/18 | 897033 | TWO RIVERS PUBLIC HEALTH DEPT | 948 | 55 | 133 | 245.8900 | 1.00 | 245.89 | |
| 025 | O4-81060 | | 09-846750 | | | | | | | Purchase Order Total | | 245.89 | |
| 025 | O4-81060 | 03/26/18 | 09-850418 | 08/22/18 | 897033 | TWO RIVERS PUBLIC HEALTH DEPT | 948 | 55 | 134 | 400.0000 | 1.00 | 400.00 | |
| 025 | O4-81060 | 03/26/18 | 09-850418 | 08/22/18 | 897033 | TWO RIVERS PUBLIC HEALTH DEPT | 948 | 55 | 140 | 180.0000 | 1.00 | 180.00 | |
| 025 | O4-81060 | 03/26/18 | 09-850418 | 08/22/18 | 897033 | TWO RIVERS PUBLIC HEALTH DEPT | 948 | 55 | 149 | 180.0000 | 1.00 | 180.00 | |
| 025 | O4-81060 | | 09-850418 | | | | | | | Purchase Order Total | | 760.00 | |
| 025 | O4-81061 | 03/26/18 | 09-847616 | 08/10/18 | 2372539 | FLETCHER, CATHERINE | 918 | 67 | JULY 2018 | 3500.0000 | 1.00 | 3,500.00 | |
| 025 | O4-81061 | | 09-847616 | | | | | | | Purchase Order Total | | 3,500.00 | |
| 025 | O4-81063 | 03/26/18 | Z8-851438 | 08/24/18 | 514 | UNIVERSITY OF NEBRASKA - OMAHA | 918 | 38 | 90160294 | 3983.4000 | 1.00 | 3,983.40 | |
| 025 | O4-81063 | | Z8-851438 | | | | | | | Purchase Order Total | | 3,983.40 | |
| 025 | O4-81063 | 03/26/18 | Z8-855974 | 09/14/18 | 514 | UNIVERSITY OF NEBRASKA - OMAHA | 918 | 38 | 90160459 | 8763.4800 | 1.00 | 8,763.48 | |
| 025 | O4-81063 | | Z8-855974 | | | | | | | Purchase Order Total | | 8,763.48 | |
| 025 | O4-81063 | 03/26/18 | Z8-859060 | 09/27/18 | 514 | UNIVERSITY OF NEBRASKA - OMAHA | 918 | 38 | 90160537 | 1500.0000 | 1.00 | 1,500.00 | |
| 025 | O4-81063 | | Z8-859060 | | | | | | | Purchase Order Total | | 1,500.00 | |
| 025 | O4-81093 | 03/28/18 | 09-841835 | 07/16/18 | 837360 | HUSKER HEALTH | 948 | 92 | ACT 407A14 JUNE | 74.0000 | 1.00 | 74.00 | |
| 025 | O4-81093 | 03/28/18 | 09-841835 | 07/16/18 | 837360 | HUSKER HEALTH | 948 | 92 | ACT 407A14 JUNE | 148.0000 | 1.00 | 148.00 | |
| 025 | O4-81093 | 03/28/18 | 09-841835 | 07/16/18 | 837360 | HUSKER HEALTH | 948 | 92 | ACT 407A14 JUNE | 74.0000 | 1.00 | 74.00 | |
| 025 | O4-81093 | 03/28/18 | 09-841835 | 07/16/18 | 837360 | HUSKER HEALTH | 948 | 92 | ACT 407A14 JUNE | 74.0000 | 1.00 | 74.00 | |
| 025 | O4-81093 | 03/28/18 | 09-841835 | 07/16/18 | 837360 | HUSKER HEALTH | 948 | 92 | ACT 407A14 JUNE | 74.0000 | 1.00 | 74.00 | |
| 025 | O4-81093 | 03/28/18 | 09-841835 | 07/16/18 | 837360 | HUSKER HEALTH | 948 | 92 | ACT 407A14 JUNE | 74.0000 | 1.00 | 74.00 | |
| 025 | O4-81093 | 03/28/18 | 09-841835 | 07/16/18 | 837360 | HUSKER HEALTH | 948 | 92 | ACT 407A14 JUNE | 74.0000 | 1.00 | 74.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-81093 | | O9-841835 | | | | | | | Purchase Order Total | | 592.00 | |
| 025 | O4-81093 | 03/28/18 | O9-849229 | 08/17/18 | 837360 | HUSKER HEALTH | 948 | 92 | ACT 407A14 JULY | 148.0000 | 1.00 | 148.00 | |
| 025 | O4-81093 | 03/28/18 | O9-849229 | 08/17/18 | 837360 | HUSKER HEALTH | 948 | 92 | ACT 407A14 JULY | 222.0000 | 1.00 | 222.00 | |
| 025 | O4-81093 | 03/28/18 | O9-849229 | 08/17/18 | 837360 | HUSKER HEALTH | 948 | 92 | ACT 407A14 JULY | 148.0000 | 1.00 | 148.00 | |
| 025 | O4-81093 | 03/28/18 | O9-849229 | 08/17/18 | 837360 | HUSKER HEALTH | 948 | 92 | ACT 407A14 JULY | 148.0000 | 1.00 | 148.00 | |
| 025 | O4-81093 | 03/28/18 | O9-849229 | 08/17/18 | 837360 | HUSKER HEALTH | 948 | 92 | ACT 407A14 JULY | 296.0000 | 1.00 | 296.00 | |
| 025 | O4-81093 | 03/28/18 | O9-849229 | 08/17/18 | 837360 | HUSKER HEALTH | 948 | 92 | ACT 407A14 JULY | 74.0000 | 1.00 | 74.00 | |
| 025 | O4-81093 | | O9-849229 | | | | | | | Purchase Order Total | | 1,036.00 | |
| 025 | O4-81093 | 03/28/18 | O9-854583 | 09/09/18 | 837360 | HUSKER HEALTH | 948 | 92 | ACT 407A14 - AUGUST | 148.0000 | 1.00 | 148.00 | |
| 025 | O4-81093 | 03/28/18 | O9-854583 | 09/09/18 | 837360 | HUSKER HEALTH | 948 | 92 | ACT 407A14 - AUGUST | 74.0000 | 1.00 | 74.00 | |
| 025 | O4-81093 | 03/28/18 | O9-854583 | 09/09/18 | 837360 | HUSKER HEALTH | 948 | 92 | ACT 407A14 - AUGUST | 74.0000 | 1.00 | 74.00 | |
| 025 | O4-81093 | | O9-854583 | | | | | | | Purchase Order Total | | 296.00 | |
| 025 | O4-81162 | 04/03/18 | O9-849557 | 08/19/18 | 1373422 | JOHNS HOPKINS APPLIED PHYSICS | 920 | 07 | V1F23-4 | 6450.1700 | 1.00 | 6,450.17 | |
| 025 | O4-81162 | | O9-849557 | | | | | | | Purchase Order Total | | 6,450.17 | |
| 025 | O4-81162 | 04/03/18 | O9-857280 | 09/19/18 | 1373422 | JOHNS HOPKINS APPLIED PHYSICS | 920 | 07 | V1F23-5 | 11947.2100 | 1.00 | 11,947.21 | |
| 025 | O4-81162 | | O9-857280 | | | | | | | Purchase Order Total | | 11,947.21 | |
| 025 | O4-81175 | 04/04/18 | O9-841838 | 07/16/18 | 1744089 | BRAIN INJURY ALLIANCE OF NEBRA | 961 | 00 | FINAL INVOICE | 2069.9800 | 1.00 | 2,069.98 | |
| 025 | O4-81175 | | O9-841838 | | | | | | | Purchase Order Total | | 2,069.98 | |
| 025 | O4-81220 | 04/10/18 | O9-840379 | 07/10/18 | 508742 | ALNAKSHABANDI, HANAN | 952 | 95 | A. GABER ATTIA | 131.5900 | 1.00 | 131.59 | |
| 025 | O4-81220 | | O9-840379 | | | | | | | Purchase Order Total | | 131.59 | |
| 025 | O4-81220 | 04/10/18 | O9-841529 | 07/13/18 | 508742 | ALNAKSHABANDI, HANAN | 952 | 95 | MAY.18 | 160.0000 | 1.00 | 160.00 | |
| 025 | O4-81220 | | O9-841529 | | | | | | | Purchase Order Total | | 160.00 | |
| 025 | O4-81220 | 04/10/18 | O9-855321 | 09/12/18 | 508742 | ALNAKSHABANDI, HANAN | 952 | 95 | 05242018 | 160.0000 | 1.00 | 160.00 | |
| 025 | O4-81220 | | O9-855321 | | | | | | | Purchase Order Total | | 160.00 | |
| 025 | O4-81263 | 04/16/18 | O9-852816 | 08/31/18 | 520822 | EXECUTIVE ANSWERING SERVICE - | 952 | 06 | N3818 | 82.6300 | 1.00 | 82.63 | |
| 025 | O4-81263 | | O9-852816 | | | | | | | Purchase Order Total | | 82.63 | |
| 025 | O4-81264 | 04/16/18 | O9-842053 | 07/16/18 | 930156 | AMERICAN REGISTRY OF RADIOLOGI | 924 | 20 | 9871 | 2125.0000 | 1.00 | 2,125.00 | |
| 025 | O4-81264 | | O9-842053 | | | | | | | Purchase Order Total | | 2,125.00 | |
| 025 | O4-81264 | 04/16/18 | O9-842054 | 07/16/18 | 930156 | AMERICAN REGISTRY OF RADIOLOGI | 924 | 20 | 9879 | 1000.0000 | 1.00 | 1,000.00 | |
| 025 | O4-81264 | | O9-842054 | | | | | | | Purchase Order Total | | 1,000.00 | |
| 025 | O4-81264 | 04/16/18 | O9-849550 | 08/19/18 | 930156 | AMERICAN REGISTRY OF RADIOLOGI | 924 | 20 | 9889 | 500.0000 | 1.00 | 500.00 | |
| 025 | O4-81264 | | O9-849550 | | | | | | | Purchase Order Total | | 500.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | 04-81264 | 04/16/18 | 09-857294 | 09/19/18 | 930156 | AMERICAN REGISTRY OF RADIOLOGI | 924 | 20 | 9896 | 1250.0000 | 1.00 | 1,250.00 | |
| 025 | 04-81264 | | 09-857294 | | | | | | | Purchase Order Total | | 1,250.00 | |
| 025 | 04-81280 | 04/19/18 | 09-845782 | 08/01/18 | 2489395 | SEATTLE INDIAN HEALTH BOARD | 961 | 61 | 21MAR-31MAY18 | 2400.0000 | 1.00 | 2,400.00 | |
| 025 | 04-81280 | | 09-845782 | | | | | | | Purchase Order Total | | 2,400.00 | |
| 025 | 04-81282 | 04/19/18 | 09-856079 | 09/14/18 | 574268 | LINCOLN CITY OF - HEALTH DEPAR | 952 | 95 | LLCHD18-26FY18-ADM | 2666.7600 | 1.00 | 2,666.76 | |
| 025 | 04-81282 | 04/19/18 | 09-856079 | 09/14/18 | 574268 | LINCOLN CITY OF - HEALTH DEPAR | 952 | 95 | LLCHD18-26FY18-SERV | 10722.3900 | 1.00 | 10,722.39 | |
| 025 | 04-81282 | | 09-856079 | | | | | | | Purchase Order Total | | 13,389.15 | |
| 025 | 04-81285 | 04/20/18 | 09-846763 | 08/07/18 | 2070427 | NE ASSOCIATION OF LOCAL HEALTH | 918 | 75 | INVOICE # INVO445 | 6000.0000 | 1.00 | 6,000.00 | |
| 025 | 04-81285 | | 09-846763 | | | | | | | Purchase Order Total | | 6,000.00 | |
| 025 | 04-81308 | 04/24/18 | 09-856459 | 09/17/18 | 1350661 | NEPSAC - NORTH EAST PANHANDLE | 952 | 62 | AUGUST 2018 | 37119.7200 | 1.00 | 37,119.72 | |
| 025 | 04-81308 | | 09-856459 | | | | | | | Purchase Order Total | | 37,119.72 | |
| 025 | 04-81308 | 04/24/18 | 09-857435 | 09/20/18 | 1350661 | NEPSAC - NORTH EAST PANHANDLE | 952 | 62 | JULY 2018 | 41379.3600 | 1.00 | 41,379.36 | |
| 025 | 04-81308 | | 09-857435 | | | | | | | Purchase Order Total | | 41,379.36 | |
| 025 | 04-81339 | 04/26/18 | 09-839566 | 07/06/18 | 1954576 | JAG CONSULTING INC - PAYMENTS | 924 | 16 | 6/30/18 | 1901.2500 | 1.00 | 1,901.25 | |
| 025 | 04-81339 | | 09-839566 | | | | | | | Purchase Order Total | | 1,901.25 | |
| 025 | 04-81339 | 04/26/18 | 09-849292 | 08/17/18 | 1954576 | JAG CONSULTING INC - PAYMENTS | 924 | 16 | 7/31/18 | 975.0000 | 1.00 | 975.00 | |
| 025 | 04-81339 | | 09-849292 | | | | | | | Purchase Order Total | | 975.00 | |
| 025 | 04-81339 | 04/26/18 | 09-854585 | 09/09/18 | 1954576 | JAG CONSULTING INC - PAYMENTS | 924 | 16 | 8/31/18 | 3022.5000 | 1.00 | 3,022.50 | |
| 025 | 04-81339 | | 09-854585 | | | | | | | Purchase Order Total | | 3,022.50 | |
| 025 | 04-81385 | 04/30/18 | 09-853019 | 09/04/18 | 509766 | ARTHUR L DAVIS PUBLISHING AGEN | 915 | 71 | 378635 | 710.6700 | 1.00 | 710.67 | |
| 025 | 04-81385 | | 09-853019 | | | | | | | Purchase Order Total | | 710.67 | |
| 025 | 04-81385 | 04/30/18 | 09-858297 | 09/24/18 | 509766 | ARTHUR L DAVIS PUBLISHING AGEN | 915 | 71 | 378639 | 427.5000 | 1.00 | 427.50 | |
| 025 | 04-81385 | | 09-858297 | | | | | | | Purchase Order Total | | 427.50 | |
| 025 | 04-81386 | 05/01/18 | 09-844338 | 07/25/18 | 2479733 | JPMA INC | 920 | 02 | 5092 7/1/2018 | 2150.0000 | 1.00 | 2,150.00 | |
| 025 | 04-81386 | | 09-844338 | | | | | | | Purchase Order Total | | 2,150.00 | |
| 025 | 04-81386 | 05/01/18 | 09-854577 | 09/09/18 | 2479733 | JPMA INC | 920 | 02 | 5094 9-1-2018 | 2150.0000 | 1.00 | 2,150.00 | |
| 025 | 04-81386 | | 09-854577 | | | | | | | Purchase Order Total | | 2,150.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-81386 | 05/01/18 | 09-854580 | 09/09/18 | 2479733 | JPMA INC | 920 | 02 | 5093 8-1-2018 | 2150.0000 | 1.00 | 2,150.00 | |
| 025 | O4-81386 | | 09-854580 | | | | | | | Purchase Order Total | | 2,150.00 | |
| 025 | O4-81411 | 05/02/18 | 09-850437 | 08/22/18 | 548220 | FIRESPRING - PAYMENTS | 952 | 85 | 37559 | 24488.2400 | 1.00 | 24,488.24 | |
| 025 | O4-81411 | | 09-850437 | | | | | | | Purchase Order Total | | 24,488.24 | |
| 025 | O4-81411 | 05/02/18 | 09-853668 | 09/05/18 | 548220 | FIRESPRING - PAYMENTS | 952 | 85 | 332420 | 10768.3800 | 1.00 | 10,768.38 | |
| 025 | O4-81411 | | 09-853668 | | | | | | | Purchase Order Total | | 10,768.38 | |
| 025 | O4-81413 | 05/02/18 | Z8-845651 | 08/01/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | 90153288 | 13760.1600 | 1.00 | 13,760.16 | |
| 025 | O4-81413 | | Z8-845651 | | | | | | | Purchase Order Total | | 13,760.16 | |
| 025 | O4-81417 | 05/02/18 | 09-838762 | 07/02/18 | 555466 | WINNEBAGO TRIBE OF NEBRASKA | 952 | 95 | APRIL 2018 | 143685.7200 | 1.00 | 143,685.72 | |
| 025 | O4-81417 | | 09-838762 | | | | | | | Purchase Order Total | | 143,685.72 | |
| 025 | O4-81417 | 05/02/18 | 09-839567 | 07/06/18 | 555466 | WINNEBAGO TRIBE OF NEBRASKA | 952 | 95 | 381801 | 131247.4600 | 1.00 | 131,247.46 | |
| 025 | O4-81417 | | 09-839567 | | | | | | | Purchase Order Total | | 131,247.46 | |
| 025 | O4-81421 | 05/03/18 | 09-847504 | 08/09/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 37507 | 155.0000 | .08 | 12.40 | |
| 025 | O4-81421 | 05/03/18 | 09-847504 | 08/09/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 37511 | 111.0000 | .08 | 8.88 | |
| 025 | O4-81421 | 05/03/18 | 09-847504 | 08/09/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 37512 | 162.0000 | .08 | 12.96 | |
| 025 | O4-81421 | 05/03/18 | 09-847504 | 08/09/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 37513 | 227.0000 | .08 | 18.16 | |
| 025 | O4-81421 | 05/03/18 | 09-847504 | 08/09/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 37514 | 116.0000 | .08 | 9.28 | |
| 025 | O4-81421 | 05/03/18 | 09-847504 | 08/09/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 37515 | 141.0000 | .08 | 11.28 | |
| 025 | O4-81421 | | 09-847504 | | | | | | | Purchase Order Total | | 72.96 | |
| 025 | O4-81421 | 05/03/18 | 09-849184 | 08/16/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 37891 | 184.0000 | .08 | 14.72 | |
| 025 | O4-81421 | | 09-849184 | | | | | | | Purchase Order Total | | 14.72 | |
| 025 | O4-81421 | 05/03/18 | 09-852559 | 08/30/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 37841 | 47.0000 | .08 | 3.76 | |
| 025 | O4-81421 | 05/03/18 | 09-852559 | 08/30/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 37905 | 167.0000 | .08 | 13.36 | |
| 025 | O4-81421 | | 09-852559 | | | | | | | Purchase Order Total | | 17.12 | |
| 025 | O4-81421 | 05/03/18 | 09-852828 | 08/31/18 | 4219729 | DATASHIELD | 966 | 71 | 0037882 | 1006.0000 | .08 | 80.48 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | | O9-852828 | | | | | | | Purchase Order Total | | 80.48 | |
| 025 | O4-81421 | 05/03/18 | O9-853537 | 09/05/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0037902 | 251.0000 | .08 | 20.08 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | | O9-853537 | | | | | | | Purchase Order Total | | 20.08 | |
| 025 | O4-81421 | 05/03/18 | O9-854334 | 09/07/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0037662 | 149.0000 | .08 | 11.92 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | 05/03/18 | O9-854334 | 09/07/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0037698 | 46.0000 | .08 | 3.68 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | 05/03/18 | O9-854334 | 09/07/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0037699 | 84.0000 | .08 | 6.72 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | 05/03/18 | O9-854334 | 09/07/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0037887 | 95.0000 | .08 | 7.60 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | 05/03/18 | O9-854334 | 09/07/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0037860 | 1583.0000 | .08 | 126.64 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | | O9-854334 | | | | | | | Purchase Order Total | | 156.56 | |
| 025 | O4-81421 | 05/03/18 | O9-854339 | 09/07/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0037877 | 616.0000 | .08 | 49.28 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | 05/03/18 | O9-854339 | 09/07/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0037871 | 1976.0000 | .08 | 158.08 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | 05/03/18 | O9-854339 | 09/07/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0037919 | 134.0000 | .08 | 10.72 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | 05/03/18 | O9-854339 | 09/07/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0037898 | 452.0000 | .08 | 36.16 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | 05/03/18 | O9-854339 | 09/07/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0037910 | 31.0000 | .08 | 2.48 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | | O9-854339 | | | | | | | Purchase Order Total | | 256.72 | |
| 025 | O4-81421 | 05/03/18 | O9-854346 | 09/07/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0037574 | 769.0000 | .08 | 61.52 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | 05/03/18 | O9-854346 | 09/07/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0037661 | 152.0000 | .08 | 12.16 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | 05/03/18 | O9-854346 | 09/07/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0037611 | 348.0000 | .08 | 27.84 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | 05/03/18 | O9-854346 | 09/07/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0037612 | 269.0000 | .08 | 21.52 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | 05/03/18 | O9-854346 | 09/07/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0037610 | 560.0000 | .08 | 44.80 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | | O9-854346 | | | | | | | Purchase Order Total | | 167.84 | |
| 025 | O4-81421 | 05/03/18 | O9-854357 | 09/07/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0037509 | 126.0000 | .08 | 10.08 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | 05/03/18 | 09-854357 | 09/07/18 | 4219729 | DATASHIELD | 966 | 71 | 0037516 | 501.0000 | .08 | 40.08 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | 05/03/18 | 09-854357 | 09/07/18 | 4219729 | DATASHIELD | 966 | 71 | 0037538 | 78.0000 | .08 | 6.24 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | 05/03/18 | 09-854357 | 09/07/18 | 4219729 | DATASHIELD | 966 | 71 | 0037604 | 154.0000 | .08 | 12.32 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | 05/03/18 | 09-854357 | 09/07/18 | 4219729 | DATASHIELD | 966 | 71 | 0037573 | 264.0000 | .08 | 21.12 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | | 09-854357 | | | | | | | Purchase Order Total | | 89.84 | |
| 025 | O4-81421 | 05/03/18 | 09-854425 | 09/07/18 | 4219729 | DATASHIELD | 966 | 71 | 0037478 | 441.0000 | .08 | 35.28 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | 05/03/18 | 09-854425 | 09/07/18 | 4219729 | DATASHIELD | 966 | 71 | 0037479 | 221.0000 | .08 | 17.68 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | 05/03/18 | 09-854425 | 09/07/18 | 4219729 | DATASHIELD | 966 | 71 | 0037510 | 109.0000 | .08 | 8.72 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | 05/03/18 | 09-854425 | 09/07/18 | 4219729 | DATASHIELD | 966 | 71 | 0037476 | 142.0000 | .08 | 11.36 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | 05/03/18 | 09-854425 | 09/07/18 | 4219729 | DATASHIELD | 966 | 71 | 0037508 | 159.0000 | .08 | 12.72 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | | 09-854425 | | | | | | | Purchase Order Total | | 85.76 | |
| 025 | O4-81421 | 05/03/18 | 09-854442 | 09/07/18 | 4219729 | DATASHIELD | 966 | 71 | 0037442 | 1035.0000 | .08 | 82.80 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | 05/03/18 | 09-854442 | 09/07/18 | 4219729 | DATASHIELD | 966 | 71 | 0037444 | 72.0000 | .08 | 5.76 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | 05/03/18 | 09-854442 | 09/07/18 | 4219729 | DATASHIELD | 966 | 71 | 0037419 | 978.0000 | .08 | 78.24 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | | 09-854442 | | | | | | | Purchase Order Total | | 166.80 | |
| 025 | O4-81421 | 05/03/18 | 09-855270 | 09/11/18 | 4219729 | DATASHIELD | 966 | 71 | 39174 | 125.0000 | .08 | 10.00 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | | 09-855270 | | | | | | | Purchase Order Total | | 10.00 | |
| 025 | O4-81421 | 05/03/18 | 09-855271 | 09/11/18 | 4219729 | DATASHIELD | 966 | 71 | 39179 | 938.0000 | .08 | 75.04 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | | 09-855271 | | | | | | | Purchase Order Total | | 75.04 | |
| 025 | O4-81421 | 05/03/18 | 09-855863 | 09/13/18 | 4219729 | DATASHIELD | 966 | 71 | 0037836 | 3074.0000 | .08 | 245.92 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | 05/03/18 | 09-855863 | 09/13/18 | 4219729 | DATASHIELD | 966 | 71 | 0037844 | 507.0000 | .08 | 40.56 | |
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | 05/03/18 | 09-855863 | 09/13/18 | 4219729 | DATASHIELD | 966 | 71 | 0037861 | 530.0000 | .08 | 42.40 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | CORPORATION | | | | | | | |
| 025 | O4-81421 | 05/03/18 | 09-855863 | 09/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0037904 | 19694.0000 | .08 | 1,575.52 | |
| 025 | O4-81421 | 05/03/18 | 09-855863 | 09/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0037870 | 1573.0000 | .08 | 125.84 | |
| 025 | O4-81421 | | 09-855863 | | | | | | | Purchase Order Total | | 2,030.24 | |
| 025 | O4-81421 | 05/03/18 | 09-855864 | 09/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0037915 | 79413.0000 | .08 | 6,353.04 | |
| 025 | O4-81421 | | 09-855864 | | | | | | | Purchase Order Total | | 6,353.04 | |
| 025 | O4-81421 | 05/03/18 | 09-855865 | 09/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0038300 | 302.0000 | .08 | 24.16 | |
| 025 | O4-81421 | 05/03/18 | 09-855865 | 09/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0038321 | 134.0000 | .08 | 10.72 | |
| 025 | O4-81421 | 05/03/18 | 09-855865 | 09/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0038302 | 268.0000 | .08 | 21.44 | |
| 025 | O4-81421 | 05/03/18 | 09-855865 | 09/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0038301 | 183.0000 | .08 | 14.64 | |
| 025 | O4-81421 | 05/03/18 | 09-855865 | 09/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0038425 | 102.0000 | .08 | 8.16 | |
| 025 | O4-81421 | | 09-855865 | | | | | | | Purchase Order Total | | 79.12 | |
| 025 | O4-81421 | 05/03/18 | 09-855866 | 09/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0038424 | 302.0000 | .08 | 24.16 | |
| 025 | O4-81421 | 05/03/18 | 09-855866 | 09/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0038514 | 41.0000 | .08 | 3.28 | |
| 025 | O4-81421 | 05/03/18 | 09-855866 | 09/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0038513 | 38.0000 | .08 | 3.04 | |
| 025 | O4-81421 | 05/03/18 | 09-855866 | 09/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0038571 | 903.0000 | .08 | 72.24 | |
| 025 | O4-81421 | 05/03/18 | 09-855866 | 09/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0038572 | 557.0000 | .08 | 44.56 | |
| 025 | O4-81421 | 05/03/18 | 09-855866 | 09/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0038573 | 98.0000 | .08 | 7.84 | |
| 025 | O4-81421 | | 09-855866 | | | | | | | Purchase Order Total | | 155.12 | |
| 025 | O4-81421 | 05/03/18 | 09-856300 | 09/17/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 38758 | 351.0000 | .08 | 28.08 | |
| 025 | O4-81421 | 05/03/18 | 09-856300 | 09/17/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 38759 | 597.0000 | .08 | 47.76 | |
| 025 | O4-81421 | 05/03/18 | 09-856300 | 09/17/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 38760 | 419.0000 | .08 | 33.52 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-81421 | 05/03/18 | 09-856300 | 09/17/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 38761 | 399.0000 | .08 | 31.92 | |
| 025 | O4-81421 | 05/03/18 | 09-856300 | 09/17/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 38762 | 229.0000 | .08 | 18.32 | |
| 025 | O4-81421 | | 09-856300 | | | | | | | Purchase Order Total | | 159.60 | |
| 025 | O4-81421 | 05/03/18 | 09-856307 | 09/17/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0039183 | 323.0000 | .08 | 25.84 | |
| 025 | O4-81421 | | 09-856307 | | | | | | | Purchase Order Total | | 25.84 | |
| 025 | O4-81421 | 05/03/18 | 09-856520 | 09/17/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0039164 | 967.0000 | .08 | 77.36 | |
| 025 | O4-81421 | | 09-856520 | | | | | | | Purchase Order Total | | 77.36 | |
| 025 | O4-81421 | 05/03/18 | 09-856596 | 09/17/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0039140 | 279.0000 | .08 | 22.32 | |
| 025 | O4-81421 | | 09-856596 | | | | | | | Purchase Order Total | | 22.32 | |
| 025 | O4-81421 | 05/03/18 | 09-857617 | 09/21/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0038623 | 1012.0000 | .08 | 80.96 | |
| 025 | O4-81421 | 05/03/18 | 09-857617 | 09/21/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0038681 | 158.0000 | .08 | 12.64 | |
| 025 | O4-81421 | 05/03/18 | 09-857617 | 09/21/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0038706 | 356.0000 | .08 | 28.48 | |
| 025 | O4-81421 | 05/03/18 | 09-857617 | 09/21/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0038725 | 868.0000 | .08 | 69.44 | |
| 025 | O4-81421 | | 09-857617 | | | | | | | Purchase Order Total | | 191.52 | |
| 025 | O4-81421 | 05/03/18 | 09-857620 | 09/21/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0038650 | 102.0000 | .08 | 8.16 | |
| 025 | O4-81421 | 05/03/18 | 09-857620 | 09/21/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0038724 | 173.0000 | .08 | 13.84 | |
| 025 | O4-81421 | 05/03/18 | 09-857620 | 09/21/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0038705 | 212.0000 | .08 | 16.96 | |
| 025 | O4-81421 | 05/03/18 | 09-857620 | 09/21/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0038704 | 321.0000 | .08 | 25.68 | |
| 025 | O4-81421 | 05/03/18 | 09-857620 | 09/21/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0038680 | 340.0000 | .08 | 27.20 | |
| 025 | O4-81421 | | 09-857620 | | | | | | | Purchase Order Total | | 91.84 | |
| 025 | O4-81421 | 05/03/18 | 09-858293 | 09/24/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | 0037377 | 597.0000 | .08 | 47.76 | |
| 025 | O4-81421 | | 09-858293 | | | | | | | Purchase Order Total | | 47.76 | |
| 025 | O4-81446 | 05/07/18 | 09-839565 | 07/06/18 | 540383 | OMAHA TRIBE OF NEBRASKA - CHIL | 952 | 95 | MAY 2018 | 123023.2500 | 1.00 | 123,023.25 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-81446 | | O9-839565 | | | | | | | Purchase Order Total | | 123,023.25 | |
| 025 | O4-81446 | 05/07/18 | O9-845780 | 08/01/18 | 540383 | OMAHA TRIBE OF NEBRASKA - CHIL | 952 | 95 | JUNE 2018 | 155117.8800 | 1.00 | 155,117.88 | |
| 025 | O4-81446 | | O9-845780 | | | | | | | Purchase Order Total | | 155,117.88 | |
| 025 | O4-81446 | 05/07/18 | O9-853729 | 09/05/18 | 540383 | OMAHA TRIBE OF NEBRASKA - CHIL | 952 | 95 | JULY 2018 | 149475.0400 | 1.00 | 149,475.04 | |
| 025 | O4-81446 | | O9-853729 | | | | | | | Purchase Order Total | | 149,475.04 | |
| 025 | O4-81446 | 05/07/18 | O9-855739 | 09/13/18 | 540383 | OMAHA TRIBE OF NEBRASKA - CHIL | 952 | 95 | JULY 2018 | .8000 | 1.00 | .80 | |
| 025 | O4-81446 | | O9-855739 | | | | | | | Purchase Order Total | | .80 | |
| 025 | O4-81446 | 05/07/18 | O9-856955 | 09/18/18 | 540383 | OMAHA TRIBE OF NEBRASKA - CHIL | 952 | 95 | AUG 2018 | 173877.7800 | 1.00 | 173,877.78 | |
| 025 | O4-81446 | | O9-856955 | | | | | | | Purchase Order Total | | 173,877.78 | |
| 025 | O4-81702 | 05/17/18 | Z8-858542 | 09/25/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 920 | 22 | 90160518 | 10022.6200 | 1.00 | 10,022.62 | |
| 025 | O4-81702 | | Z8-858542 | | | | | | | Purchase Order Total | | 10,022.62 | |
| 025 | O4-81703 | 05/18/18 | O9-844744 | 07/26/18 | 2936449 | ESSENTIAL FUNCTIONS LLC | 918 | 75 | INV#20180603 | 750.0000 | 1.00 | 750.00 | |
| 025 | O4-81703 | 05/18/18 | O9-844744 | 07/26/18 | 2936449 | ESSENTIAL FUNCTIONS LLC | 918 | 75 | INV#20180603 | 2400.0000 | 1.00 | 2,400.00 | |
| 025 | O4-81703 | 05/18/18 | O9-844744 | 07/26/18 | 2936449 | ESSENTIAL FUNCTIONS LLC | 918 | 75 | INV#20180617 | 1875.0000 | 1.00 | 1,875.00 | |
| 025 | O4-81703 | 05/18/18 | O9-844744 | 07/26/18 | 2936449 | ESSENTIAL FUNCTIONS LLC | 918 | 75 | INV#20180617 | 3750.0000 | 1.00 | 3,750.00 | |
| 025 | O4-81703 | 05/18/18 | O9-844744 | 07/26/18 | 2936449 | ESSENTIAL FUNCTIONS LLC | 918 | 75 | INV#20180630 | 1500.0000 | 1.00 | 1,500.00 | |
| 025 | O4-81703 | 05/18/18 | O9-844744 | 07/26/18 | 2936449 | ESSENTIAL FUNCTIONS LLC | 918 | 75 | INV#20180630 | 3150.0000 | 1.00 | 3,150.00 | |
| 025 | O4-81703 | | O9-844744 | | | | | | | Purchase Order Total | | 13,425.00 | |
| 025 | O4-81703 | 05/18/18 | O9-854007 | 09/06/18 | 2936449 | ESSENTIAL FUNCTIONS LLC | 918 | 75 | INV# 20180715 | 1500.0000 | 1.00 | 1,500.00 | |
| 025 | O4-81703 | 05/18/18 | O9-854007 | 09/06/18 | 2936449 | ESSENTIAL FUNCTIONS LLC | 918 | 75 | INV# 20180715 | 2850.0000 | 1.00 | 2,850.00 | |
| 025 | O4-81703 | 05/18/18 | O9-854007 | 09/06/18 | 2936449 | ESSENTIAL FUNCTIONS LLC | 918 | 75 | INV# 20180729 | 2025.0000 | 1.00 | 2,025.00 | |
| 025 | O4-81703 | 05/18/18 | O9-854007 | 09/06/18 | 2936449 | ESSENTIAL FUNCTIONS LLC | 918 | 75 | INV# 20180729 | 3750.0000 | 1.00 | 3,750.00 | |
| 025 | O4-81703 | | O9-854007 | | | | | | | Purchase Order Total | | 10,125.00 | |
| 025 | O4-81703 | 05/18/18 | O9-858005 | 09/24/18 | 2936449 | ESSENTIAL FUNCTIONS | 918 | 75 | INV #20180812 | 1800.0000 | 1.00 | 1,800.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LLC | | | | | | | |
| 025 | O4-81703 | 05/18/18 | 09-858005 | 09/24/18 | 2936449 | ESSENTIAL FUNCTIONS | 918 | 75 | INV #20180812 | 3600.0000 | 1.00 | 3,600.00 | |
| | | | | | | LLC | | | | | | | |
| 025 | O4-81703 | 05/18/18 | 09-858005 | 09/24/18 | 2936449 | ESSENTIAL FUNCTIONS | 918 | 75 | INV #20180826 | 1125.0000 | 1.00 | 1,125.00 | |
| | | | | | | LLC | | | | | | | |
| 025 | O4-81703 | 05/18/18 | 09-858005 | 09/24/18 | 2936449 | ESSENTIAL FUNCTIONS | 918 | 75 | INV #20180826 | 2400.0000 | 1.00 | 2,400.00 | |
| | | | | | | LLC | | | | | | | |
| 025 | O4-81703 | | 09-858005 | | | | | | | Purchase Order Total | | 8,925.00 | |
| 025 | O4-81704 | 05/18/18 | 09-848840 | 08/15/18 | 1183237 | SVOBODA, COLLEEN | 918 | 12 | 719 | 2750.0000 | 1.00 | 2,750.00 | |
| 025 | O4-81704 | 05/18/18 | 09-848840 | 08/15/18 | 1183237 | SVOBODA, COLLEEN | 918 | 12 | 719 | 2000.0000 | 1.00 | 2,000.00 | |
| 025 | O4-81704 | 05/18/18 | 09-848840 | 08/15/18 | 1183237 | SVOBODA, COLLEEN | 918 | 12 | 719 | 250.0000 | 1.00 | 250.00 | |
| 025 | O4-81704 | | 09-848840 | | | | | | | Purchase Order Total | | 5,000.00 | |
| 025 | O4-81738 | 05/23/18 | 09-841964 | 07/16/18 | 2431554 | V2 CONTENT | 915 | 82 | 201881 | 12980.0000 | 1.00 | 12,980.00 | |
| 025 | O4-81738 | | 09-841964 | | | | | | | Purchase Order Total | | 12,980.00 | |
| 025 | O4-81741 | 05/23/18 | 09-858625 | 09/25/18 | 1254953 | MIDWEST ASSISTANCE PROGRAM INC | 918 | 43 | MAP-2018-0013 | 1.0000 | 9,375.00 | 9,375.00 | |
| | | | | | | | | | | | | | |
| 025 | O4-81741 | | 09-858625 | | | | | | | Purchase Order Total | | 9,375.00 | |
| 025 | O4-81776 | 05/29/18 | 09-845664 | 08/01/18 | 532252 | LEAGUE OF HUMAN DIGNITY INC - | 952 | 15 | 1 | 105716.9100 | 1.00 | 105,716.91 | |
| 025 | O4-81776 | 05/29/18 | 09-845664 | 08/01/18 | 532252 | LEAGUE OF HUMAN DIGNITY INC - | 952 | 15 | 2 | 117079.5200 | 1.00 | 117,079.52 | |
| | | | | | | | | | | | | | |
| 025 | O4-81776 | | 09-845664 | | | | | | | Purchase Order Total | | 222,796.43 | |
| 025 | O4-81776 | 05/29/18 | 09-854964 | 09/10/18 | 532250 | LEAGUE OF HUMAN DIGNITY INC - | 952 | 15 | JULY 2018 | 113201.9900 | 1.00 | 113,201.99 | |
| 025 | O4-81776 | 05/29/18 | 09-854964 | 09/10/18 | 532250 | LEAGUE OF HUMAN DIGNITY INC - | 952 | 15 | JULY 2018 | 125369.1200 | 1.00 | 125,369.12 | |
| | | | | | | | | | | | | | |
| 025 | O4-81776 | | 09-854964 | | | | | | | Purchase Order Total | | 238,571.11 | |
| 025 | O4-81792 | 05/31/18 | 09-846772 | 08/07/18 | 3849063 | RTG MEDICAL | 948 | 86 | 180376 | 3360.0000 | 1.00 | 3,360.00 | |
| 025 | O4-81792 | | 09-846772 | | | | | | | Purchase Order Total | | 3,360.00 | |
| 025 | O4-81792 | 05/31/18 | 09-850436 | 08/22/18 | 3849063 | RTG MEDICAL | 948 | 86 | 181277 | 3360.0000 | 1.00 | 3,360.00 | |
| 025 | O4-81792 | | 09-850436 | | | | | | | Purchase Order Total | | 3,360.00 | |
| 025 | O4-81792 | 05/31/18 | 09-854120 | 09/06/18 | 3849063 | RTG MEDICAL | 948 | 86 | 181768 | 3360.0000 | 1.00 | 3,360.00 | |
| 025 | O4-81792 | 05/31/18 | 09-854120 | 09/06/18 | 3849063 | RTG MEDICAL | 948 | 86 | 182299 | 3360.0000 | 1.00 | 3,360.00 | |
| 025 | O4-81792 | | 09-854120 | | | | | | | Purchase Order Total | | 6,720.00 | |
| 025 | O4-81792 | 05/31/18 | 09-857612 | 09/20/18 | 3849063 | RTG MEDICAL | 948 | 86 | 182816 | 2541.0000 | 1.00 | 2,541.00 | |
| 025 | O4-81792 | 05/31/18 | 09-857612 | 09/20/18 | 3849063 | RTG MEDICAL | 948 | 86 | 183337 | 3360.0000 | 1.00 | 3,360.00 | |
| 025 | O4-81792 | | 09-857612 | | | | | | | Purchase Order Total | | 5,901.00 | |
| 025 | O4-81793 | 05/31/18 | 09-844224 | 07/25/18 | 602937 | BRYAN PHYSICIAN NETWORK - MAIN | 948 | 74 | IN2696 | 10500.0000 | 1.00 | 10,500.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-81793 | 05/31/18 | 09-844224 | 07/25/18 | 602937 | BRYAN PHYSICIAN NETWORK - MAIN | 948 | 74 | IN2696 | 180.0000 | 1.00 | 180.00 | |
| 025 | O4-81793 | | 09-844224 | | | | | | | Purchase Order Total | | 10,680.00 | |
| 025 | O4-81793 | 05/31/18 | 09-853544 | 09/05/18 | 602937 | BRYAN PHYSICIAN NETWORK - MAIN | 948 | 74 | IN2725 | 11000.0000 | 1.00 | 11,000.00 | |
| 025 | O4-81793 | 05/31/18 | 09-853544 | 09/05/18 | 602937 | BRYAN PHYSICIAN NETWORK - MAIN | 948 | 74 | IN2725 | 180.0000 | 1.00 | 180.00 | |
| 025 | O4-81793 | | 09-853544 | | | | | | | Purchase Order Total | | 11,180.00 | |
| 025 | O4-81833 | 06/05/18 | 09-838825 | 07/02/18 | 1261380 | BAVITZ, JOSEPH BRUCE | 961 | 50 | 20171099 | 1237.5000 | 1.00 | 1,237.50 | |
| 025 | O4-81833 | | 09-838825 | | | | | | | Purchase Order Total | | 1,237.50 | |
| 025 | O4-81849 | 06/07/18 | 09-845784 | 08/01/18 | 508632 | ALLEY, TODD | 948 | 55 | JULY 2018 ANESTHESIA | 1200.0000 | 1.00 | 1,200.00 | |
| 025 | O4-81849 | | 09-845784 | | | | | | | Purchase Order Total | | 1,200.00 | |
| 025 | O4-81849 | 06/07/18 | 09-857613 | 09/20/18 | 508632 | ALLEY, TODD | 948 | 55 | AUG 2018 | 2700.0000 | 1.00 | 2,700.00 | |
| 025 | O4-81849 | | 09-857613 | | | | | | | Purchase Order Total | | 2,700.00 | |
| 025 | O4-81890 | 06/11/18 | 09-849556 | 08/19/18 | 521120 | FAMILY PHYSICAL THERAPY & SPOR | 948 | 55 | 08022018 | 390.0000 | 1.00 | 390.00 | |
| 025 | O4-81890 | | 09-849556 | | | | | | | Purchase Order Total | | 390.00 | |
| 025 | O4-81890 | 06/11/18 | 09-855872 | 09/13/18 | 521120 | FAMILY PHYSICAL THERAPY & SPOR | 948 | 55 | 09032018 | 520.0000 | 1.00 | 520.00 | |
| 025 | O4-81890 | | 09-855872 | | | | | | | Purchase Order Total | | 520.00 | |
| 025 | O4-81906 | 06/12/18 | 09-854570 | 09/09/18 | 2071613 | NEBRASKA RURAL HEALTH ASSOCIAT | 958 | 58 | JUNE 2018 DVLP&SETUP | 5040.0000 | 1.00 | 5,040.00 | |
| 025 | O4-81906 | | 09-854570 | | | | | | | Purchase Order Total | | 5,040.00 | |
| 025 | O4-81911 | 06/12/18 | 09-844731 | 07/26/18 | 538510 | NEBRASKA BROADCASTERS ASSC INC | 961 | 02 | 5391 | 12781.7500 | 1.00 | 12,781.75 | |
| 025 | O4-81911 | | 09-844731 | | | | | | | Purchase Order Total | | 12,781.75 | |
| 025 | O4-81911 | 06/12/18 | 09-851511 | 08/26/18 | 538510 | NEBRASKA BROADCASTERS ASSC INC | 961 | 02 | 5490 | 12781.7500 | 1.00 | 12,781.75 | |
| 025 | O4-81911 | | 09-851511 | | | | | | | Purchase Order Total | | 12,781.75 | |
| 025 | O4-81948 | 06/13/18 | 09-854575 | 09/09/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 918 | 38 | SEPTEMBER 2018 | 2627.4000 | 1.00 | 2,627.40 | |
| 025 | O4-81948 | | 09-854575 | | | | | | | Purchase Order Total | | 2,627.40 | |
| 025 | O4-81949 | 06/13/18 | 09-854165 | 09/06/18 | 4135627 | CROSIER PARK PHARMACY | 948 | 72 | 27841 | .5000 | 1.00 | .50 | |
| 025 | O4-81949 | 06/13/18 | 09-854165 | 09/06/18 | 4135627 | CROSIER PARK PHARMACY | 948 | 72 | 27987 | 57.7700 | 1.00 | 57.77 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | 04-81949 | 06/13/18 | 09-854165 | 09/06/18 | 4135627 | CROSIER PARK PHARMACY | 948 | 72 | 28250 | 1.3600 | 1.00 | 1.36 | |
| 025 | 04-81949 | 06/13/18 | 09-854165 | 09/06/18 | 4135627 | CROSIER PARK PHARMACY | 948 | 72 | 28183 | 96.0500 | 1.00 | 96.05 | |
| 025 | 04-81949 | 06/13/18 | 09-854165 | 09/06/18 | 4135627 | CROSIER PARK PHARMACY | 948 | 72 | 28182 | 30.4100 | 1.00 | 30.41 | |
| 025 | 04-81949 | 06/13/18 | 09-854165 | 09/06/18 | 4135627 | CROSIER PARK PHARMACY | 948 | 72 | 28249 | 8.2300 | 1.00 | 8.23 | |
| 025 | 04-81949 | 06/13/18 | 09-854165 | 09/06/18 | 4135627 | CROSIER PARK PHARMACY | 948 | 72 | 28251 | 1.8500 | 1.00 | 1.85 | |
| 025 | 04-81949 | | 09-854165 | | | | | | | Purchase Order Total | | 196.17 | |
| 025 | 04-81961 | 06/13/18 | 09-840074 | 07/09/18 | 3556278 | MEISINGER, KARA LEA | 924 | 60 | 61418 | 1075.0000 | 1.00 | 1,075.00 | |
| 025 | 04-81961 | | 09-840074 | | | | | | | Purchase Order Total | | 1,075.00 | |
| 025 | 04-81962 | 06/13/18 | 09-841342 | 07/13/18 | 1254332 | GLOBAL LEADERSHIP GROUP | 924 | 60 | 1079 | 3052.0000 | 1.00 | 3,052.00 | |
| 025 | 04-81962 | | 09-841342 | | | | | | | Purchase Order Total | | 3,052.00 | |
| 025 | 04-81969 | 06/14/18 | 09-841197 | 07/12/18 | 2887257 | STREETER, MICHAEL E | 984 | 76 | 1 | 6450.0000 | 1.00 | 6,450.00 | |
| 025 | 04-81969 | 06/14/18 | 09-841197 | 07/12/18 | 2887257 | STREETER, MICHAEL E | 984 | 76 | 1A | 2400.0000 | 1.00 | 2,400.00 | |
| 025 | 04-81969 | | 09-841197 | | | | | | | Purchase Order Total | | 8,850.00 | |
| 025 | 04-81969 | 06/14/18 | 09-853710 | 09/05/18 | 2887257 | STREETER, MICHAEL E | 984 | 76 | 2 JULY 2018 | 356.2500 | 1.00 | 356.25 | |
| 025 | 04-81969 | 06/14/18 | 09-853710 | 09/05/18 | 2887257 | STREETER, MICHAEL E | 984 | 76 | 2 JULY 2018 | 9468.7500 | 1.00 | 9,468.75 | |
| 025 | 04-81969 | | 09-853710 | | | | | | | Purchase Order Total | | 9,825.00 | |
| 025 | 04-81969 | 06/14/18 | 09-858002 | 09/24/18 | 2887257 | STREETER, MICHAEL E | 984 | 76 | 3 | 11850.0000 | 1.00 | 11,850.00 | |
| 025 | 04-81969 | | 09-858002 | | | | | | | Purchase Order Total | | 11,850.00 | |
| 025 | 04-81980 | 06/14/18 | 09-849570 | 08/19/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 918 | 38 | JULY 2018 | 21755.4000 | 1.00 | 21,755.40 | |
| 025 | 04-81980 | | 09-849570 | | | | | | | Purchase Order Total | | 21,755.40 | |
| 025 | 04-81999 | 06/18/18 | 09-849530 | 08/19/18 | 501344 | CULLIGAN WATER, HASTINGS | 912 | 83 | 4457661 | 171.0000 | 1.00 | 171.00 | |
| 025 | 04-81999 | 06/18/18 | 09-849530 | 08/19/18 | 501344 | CULLIGAN WATER, HASTINGS | 912 | 83 | 4459731 | 75.0000 | 1.00 | 75.00 | |
| 025 | 04-81999 | 06/18/18 | 09-849530 | 08/19/18 | 501344 | CULLIGAN WATER, HASTINGS | 912 | 83 | 4462311 | 25.0000 | 1.00 | 25.00 | |
| 025 | 04-81999 | 06/18/18 | 09-849530 | 08/19/18 | 501344 | CULLIGAN WATER, HASTINGS | 912 | 83 | 4465071 | 65.0000 | 1.00 | 65.00 | |
| 025 | 04-81999 | | 09-849530 | | | | | | | Purchase Order Total | | 336.00 | |
| 025 | 04-81999 | 06/18/18 | 09-858464 | 09/25/18 | 501344 | CULLIGAN WATER, HASTINGS | 912 | 83 | 4467321 | 65.0000 | 1.00 | 65.00 | |
| 025 | 04-81999 | 06/18/18 | 09-858464 | 09/25/18 | 501344 | CULLIGAN WATER, HASTINGS | 912 | 83 | 4469201 | 65.0000 | 1.00 | 65.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | HASTINGS | | | | | | | |
| 025 | O4-81999 | 06/18/18 | 09-858464 | 09/25/18 | 501344 | CULLIGAN WATER, HASTINGS | 912 | 83 | 4471391 | 155.0000 | 1.00 | 155.00 | |
| 025 | O4-81999 | 06/18/18 | 09-858464 | 09/25/18 | 501344 | CULLIGAN WATER, HASTINGS | 912 | 83 | 4474141 | 30.0000 | 1.00 | 30.00 | |
| 025 | O4-81999 | 06/18/18 | 09-858464 | 09/25/18 | 501344 | CULLIGAN WATER, HASTINGS | 912 | 83 | 4476731 | 25.0000 | 1.00 | 25.00 | |
| 025 | O4-81999 | | 09-858464 | | | | | | | Purchase Order Total | | 340.00 | |
| 025 | O4-82016 | 06/19/18 | Z8-859063 | 09/27/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 918 | 75 | IBT#90160619 | 5000.0000 | 1.00 | 5,000.00 | |
| 025 | O4-82016 | | Z8-859063 | | | | | | | Purchase Order Total | | 5,000.00 | |
| 025 | O4-82036 | 06/20/18 | Z8-838584 | 07/02/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 990 | 29 | IBT 90151628 | 33627.5400 | 1.00 | 33,627.54 | |
| 025 | O4-82036 | | Z8-838584 | | | | | | | Purchase Order Total | | 33,627.54 | |
| 025 | O4-82036 | 06/20/18 | Z8-838588 | 07/02/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 990 | 29 | IBT 90152234 | 29640.4100 | 1.00 | 29,640.41 | |
| 025 | O4-82036 | | Z8-838588 | | | | | | | Purchase Order Total | | 29,640.41 | |
| 025 | O4-82036 | 06/20/18 | Z8-847871 | 08/10/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 990 | 29 | IBT 1850000042 | 16732.0300 | 1.00 | 16,732.03 | |
| 025 | O4-82036 | | Z8-847871 | | | | | | | Purchase Order Total | | 16,732.03 | |
| 025 | O4-82088 | 06/22/18 | 09-841949 | 07/16/18 | 553170 | VALLEY COUNTY HEALTH SYSTEM - | 924 | 25 | 189177 | 500.0000 | 1.00 | 500.00 | |
| 025 | O4-82088 | | 09-841949 | | | | | | | Purchase Order Total | | 500.00 | |
| 025 | O4-82089 | 06/22/18 | 09-855884 | 09/14/18 | 2398737 | LINGENFELTER, KYLE | 924 | 25 | 189182 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-82089 | 06/22/18 | 09-855884 | 09/14/18 | 2398737 | LINGENFELTER, KYLE | 924 | 25 | 189182 | 30.0000 | 1.00 | 30.00 | |
| 025 | O4-82089 | | 09-855884 | | | | | | | Purchase Order Total | | 180.00 | |
| 025 | O4-82095 | 06/25/18 | 09-849539 | 08/19/18 | 515108 | CHRISTMAN, HOWARD L - PO'S | 948 | 68 | 9039 | 1796.0000 | 1.00 | 1,796.00 | |
| 025 | O4-82095 | | 09-849539 | | | | | | | Purchase Order Total | | 1,796.00 | |
| 025 | O4-82095 | 06/25/18 | 09-855875 | 09/13/18 | 515108 | CHRISTMAN, HOWARD L - PO'S | 948 | 68 | 9114 | 1145.0000 | 1.00 | 1,145.00 | |
| 025 | O4-82095 | | 09-855875 | | | | | | | Purchase Order Total | | 1,145.00 | |
| 025 | O4-82095 | 06/25/18 | 09-855880 | 09/14/18 | 515108 | CHRISTMAN, HOWARD L - PO'S | 948 | 68 | 9114 | 1145.0000 | 1.00 | 1,145.00 | |
| 025 | O4-82095 | | 09-855880 | | | | | | | Purchase Order Total | | 1,145.00 | |
| 025 | O4-82110 | 06/25/18 | 09-853728 | 09/05/18 | 1252344 | PARENT TO PARENT NETWORK - PO' | 918 | 38 | JULY 2018 | 6824.6000 | 1.00 | 6,824.60 | |
| 025 | O4-82110 | | 09-853728 | | | | | | | Purchase Order Total | | 6,824.60 | |
| 025 | O4-82110 | 06/25/18 | 09-858349 | 09/25/18 | 1252344 | PARENT TO PARENT | 918 | 38 | JULY,AUGUST 2018 | 5638.3000 | 1.00 | 5,638.30 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | NETWORK - PO' | | | | | | | |
| 025 | O4-82110 | | 09-858349 | | | | | | | Purchase Order Total | | 5,638.30 | |
| 025 | O4-82114 | 06/25/18 | Z8-855307 | 09/12/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 62 | 90160328 | 8723.8600 | 1.00 | 8,723.86 | |
| 025 | O4-82114 | | Z8-855307 | | | | | | | Purchase Order Total | | 8,723.86 | |
| 025 | O4-82119 | 06/25/18 | 09-853020 | 09/04/18 | 1255459 | NEBRASKA FAMILY SUPPORT NETWORK | 918 | 38 | JULY 2018 | 18553.5400 | 1.00 | 18,553.54 | |
| 025 | O4-82119 | | 09-853020 | | | | | | | Purchase Order Total | | 18,553.54 | |
| 025 | O4-82119 | 06/25/18 | 09-858296 | 09/24/18 | 1255459 | NEBRASKA FAMILY SUPPORT NETWORK | 918 | 38 | JUL,AUG 2018 | 16164.7400 | 1.00 | 16,164.74 | |
| 025 | O4-82119 | | 09-858296 | | | | | | | Purchase Order Total | | 16,164.74 | |
| 025 | O4-82132 | 06/26/18 | 09-845072 | 07/27/18 | 3147683 | FILLMORE COUNTY MEDICAL CENTER | 948 | 74 | 071618NS | 120.0000 | 1.00 | 120.00 | |
| 025 | O4-82132 | | 09-845072 | | | | | | | Purchase Order Total | | 120.00 | |
| 025 | O4-82132 | 06/26/18 | 09-847769 | 08/10/18 | 3147683 | FILLMORE COUNTY MEDICAL CENTER | 948 | 74 | JULY2018 | 4291.5000 | 1.00 | 4,291.50 | |
| 025 | O4-82132 | | 09-847769 | | | | | | | Purchase Order Total | | 4,291.50 | |
| 025 | O4-82132 | 06/26/18 | 09-854565 | 09/09/18 | 3147683 | FILLMORE COUNTY MEDICAL CENTER | 948 | 74 | 082918 | 4291.5000 | 1.00 | 4,291.50 | |
| 025 | O4-82132 | | 09-854565 | | | | | | | Purchase Order Total | | 4,291.50 | |
| 025 | O4-82133 | 06/26/18 | 09-842763 | 07/18/18 | 521090 | FILLMORE COUNTY HOSPITAL | 946 | 48 | 21029276 | 486.7500 | 1.00 | 486.75 | |
| 025 | O4-82133 | | 09-842763 | | | | | | | Purchase Order Total | | 486.75 | |
| 025 | O4-82133 | 06/26/18 | 09-846366 | 08/03/18 | 521090 | FILLMORE COUNTY HOSPITAL | 946 | 48 | 21029544 | 486.7500 | 1.00 | 486.75 | |
| 025 | O4-82133 | | 09-846366 | | | | | | | Purchase Order Total | | 486.75 | |
| 025 | O4-82133 | 06/26/18 | 09-847713 | 08/10/18 | 521090 | FILLMORE COUNTY HOSPITAL | 946 | 48 | 21029817 | 587.6400 | 1.00 | 587.64 | |
| 025 | O4-82133 | | 09-847713 | | | | | | | Purchase Order Total | | 587.64 | |
| 025 | O4-82133 | 06/26/18 | 09-853569 | 09/05/18 | 521090 | FILLMORE COUNTY HOSPITAL | 946 | 48 | 21030904 | 104.4300 | 1.00 | 104.43 | |
| 025 | O4-82133 | | 09-853569 | | | | | | | Purchase Order Total | | 104.43 | |
| 025 | O4-82133 | 06/26/18 | 09-854021 | 09/06/18 | 521090 | FILLMORE COUNTY HOSPITAL | 946 | 48 | 21031391 | 20.6500 | 1.00 | 20.65 | |
| 025 | O4-82133 | | 09-854021 | | | | | | | Purchase Order Total | | 20.65 | |
| 025 | O4-82133 | 06/26/18 | 09-858538 | 09/25/18 | 521090 | FILLMORE COUNTY HOSPITAL | 946 | 48 | 21032769 | 646.0500 | 1.00 | 646.05 | |
| 025 | O4-82133 | | 09-858538 | | | | | | | Purchase Order Total | | 646.05 | |
| 025 | O4-82134 | 06/26/18 | 09-845779 | 08/01/18 | 535595 | MID AMERICA VISION | 948 | 68 | 85056 | 281.0000 | 1.00 | 281.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | CENTER, GEN | | | | | | | |
| 025 | O4-82134 | | O9-845779 | | | | | | | Purchase Order Total | | 281.00 | |
| 025 | O4-82134 | 06/26/18 | O9-851507 | 08/26/18 | 535595 | MID AMERICA VISION CENTER, GEN | 948 | 68 | 85296 | 322.5000 | 1.00 | 322.50 | |
| | | | | | | CENTER, GEN | | | | | | | |
| 025 | O4-82134 | | O9-851507 | | | | | | | Purchase Order Total | | 322.50 | |
| 025 | O4-82134 | 06/26/18 | O9-851509 | 08/26/18 | 535595 | MID AMERICA VISION CENTER, GEN | 948 | 68 | 85394 | 277.5000 | 1.00 | 277.50 | |
| | | | | | | CENTER, GEN | | | | | | | |
| 025 | O4-82134 | | O9-851509 | | | | | | | Purchase Order Total | | 277.50 | |
| 025 | O4-82134 | 06/26/18 | O9-853573 | 09/05/18 | 535595 | MID AMERICA VISION CENTER, GEN | 948 | 68 | 85514 | 311.5000 | 1.00 | 311.50 | |
| | | | | | | CENTER, GEN | | | | | | | |
| 025 | O4-82134 | 06/26/18 | O9-853573 | 09/05/18 | 535595 | MID AMERICA VISION CENTER, GEN | 948 | 68 | 85518 | 347.5000 | 1.00 | 347.50 | |
| | | | | | | CENTER, GEN | | | | | | | |
| 025 | O4-82134 | | O9-853573 | | | | | | | Purchase Order Total | | 659.00 | |
| 025 | O4-82134 | 06/26/18 | O9-854018 | 09/06/18 | 535595 | MID AMERICA VISION CENTER, GEN | 948 | 68 | 85582 | 322.5000 | 1.00 | 322.50 | |
| | | | | | | CENTER, GEN | | | | | | | |
| 025 | O4-82134 | | O9-854018 | | | | | | | Purchase Order Total | | 322.50 | |
| 025 | O4-82134 | 06/26/18 | O9-854145 | 09/06/18 | 535595 | MID AMERICA VISION CENTER, GEN | 948 | 68 | 85667 | 347.5000 | 1.00 | 347.50 | |
| | | | | | | CENTER, GEN | | | | | | | |
| 025 | O4-82134 | | O9-854145 | | | | | | | Purchase Order Total | | 347.50 | |
| 025 | O4-82134 | 06/26/18 | O9-858617 | 09/25/18 | 535595 | MID AMERICA VISION CENTER, GEN | 948 | 68 | 86042 | 145.0000 | 1.00 | 145.00 | |
| | | | | | | CENTER, GEN | | | | | | | |
| 025 | O4-82134 | | O9-858617 | | | | | | | Purchase Order Total | | 145.00 | |
| 025 | O4-82134 | 06/26/18 | O9-859117 | 09/27/18 | 535595 | MID AMERICA VISION CENTER, GEN | 948 | 68 | 86187 | 321.5000 | 1.00 | 321.50 | |
| | | | | | | CENTER, GEN | | | | | | | |
| 025 | O4-82134 | 06/26/18 | O9-859117 | 09/27/18 | 535595 | MID AMERICA VISION CENTER, GEN | 948 | 68 | 86173 | 297.5000 | 1.00 | 297.50 | |
| | | | | | | CENTER, GEN | | | | | | | |
| 025 | O4-82134 | 06/26/18 | O9-859117 | 09/27/18 | 535595 | MID AMERICA VISION CENTER, GEN | 948 | 68 | 86175 | 281.5000 | 1.00 | 281.50 | |
| | | | | | | CENTER, GEN | | | | | | | |
| 025 | O4-82134 | | O9-859117 | | | | | | | Purchase Order Total | | 900.50 | |
| 025 | O4-82135 | 06/26/18 | O9-846365 | 08/03/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21029985 | 200.3400 | 1.00 | 200.34 | |
| | | | | | | HOSPITAL | | | | | | | |
| 025 | O4-82135 | 06/26/18 | O9-846365 | 08/03/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21029986 | 200.3400 | 1.00 | 200.34 | |
| | | | | | | HOSPITAL | | | | | | | |
| 025 | O4-82135 | 06/26/18 | O9-846365 | 08/03/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21029990 | 54.5400 | 1.00 | 54.54 | |
| | | | | | | HOSPITAL | | | | | | | |
| 025 | O4-82135 | 06/26/18 | O9-846365 | 08/03/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21029992 | 54.5400 | 1.00 | 54.54 | |
| | | | | | | HOSPITAL | | | | | | | |
| 025 | O4-82135 | 06/26/18 | O9-846365 | 08/03/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21029993 | 54.5400 | 1.00 | 54.54 | |
| | | | | | | HOSPITAL | | | | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-82135 | 06/26/18 | 09-846365 | 08/03/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21029994 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | 09-846365 | 08/03/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21029995 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | | 09-846365 | | | | | | | Purchase Order Total | | 673.38 | |
| 025 | O4-82135 | 06/26/18 | 09-846377 | 08/03/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21030310 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | 09-846377 | 08/03/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21030312 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | 09-846377 | 08/03/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21030313 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | 09-846377 | 08/03/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21030314 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | 09-846377 | 08/03/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21030315 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | 09-846377 | 08/03/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21030316 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | 09-846377 | 08/03/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21030317 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | 09-846377 | 08/03/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21030318 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | 09-846377 | 08/03/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21030319 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | 09-846377 | 08/03/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21030320 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | 09-846377 | 08/03/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21030321 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | | 09-846377 | | | | | | | Purchase Order Total | | 599.94 | |
| 025 | O4-82135 | 06/26/18 | 09-847715 | 08/10/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21030672 | 200.3400 | 1.00 | 200.34 | |
| 025 | O4-82135 | 06/26/18 | 09-847715 | 08/10/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21030674 | 200.3400 | 1.00 | 200.34 | |
| 025 | O4-82135 | 06/26/18 | 09-847715 | 08/10/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21030673 | 200.3400 | 1.00 | 200.34 | |
| 025 | O4-82135 | 06/26/18 | 09-847715 | 08/10/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21030375 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | 09-847715 | 08/10/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21030676 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | 09-847715 | 08/10/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21030677 | 54.5400 | 1.00 | 54.54 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-82135 | 06/26/18 | 09-847715 | 08/10/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21030678 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | 09-847715 | 08/10/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21030679 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | 09-847715 | 08/10/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21030680 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | 09-847715 | 08/10/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21030681 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | 09-847715 | 08/10/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21030682 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | | 09-847715 | | | | | | | Purchase Order Total | | 1,037.34 | |
| 025 | O4-82135 | 06/26/18 | 09-853010 | 09/04/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21031275 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | 09-853010 | 09/04/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21031280 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | 09-853010 | 09/04/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21031276 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | 09-853010 | 09/04/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21031278 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | 09-853010 | 09/04/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21031281 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | 09-853010 | 09/04/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21031282 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | 09-853010 | 09/04/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21031285 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | 09-853010 | 09/04/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21031286 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | 09-853010 | 09/04/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21031287 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | | 09-853010 | | | | | | | Purchase Order Total | | 490.86 | |
| 025 | O4-82135 | 06/26/18 | 09-854119 | 09/06/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21031983 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | 09-854119 | 09/06/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21031984 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | 09-854119 | 09/06/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21031985 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | 09-854119 | 09/06/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21031986 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | 09-854119 | 09/06/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21031987 | 54.5400 | 1.00 | 54.54 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-82135 | | O9-854119 | | | | | | | Purchase Order Total | | 272.70 | |
| 025 | O4-82135 | 06/26/18 | O9-854144 | 09/06/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21031937 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-854144 | 09/06/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21031938 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-854144 | 09/06/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21031939 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-854144 | 09/06/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21031966 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-854144 | 09/06/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21031967 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-854144 | 09/06/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21031968 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-854144 | 09/06/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21031969 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-854144 | 09/06/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21031970 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-854144 | 09/06/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21031973 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-854144 | 09/06/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21031974 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-854144 | 09/06/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21031975 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | | O9-854144 | | | | | | | Purchase Order Total | | 599.94 | |
| 025 | O4-82135 | 06/26/18 | O9-855168 | 09/11/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21032350 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-855168 | 09/11/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21032352 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-855168 | 09/11/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21032353 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-855168 | 09/11/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21032354 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-855168 | 09/11/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21032355 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-855168 | 09/11/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21032356 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-855168 | 09/11/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21032357 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-855168 | 09/11/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21032358 | 200.3400 | 1.00 | 200.34 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-82135 | | O9-855168 | | | | | | | Purchase Order Total | | 582.12 | |
| 025 | O4-82135 | 06/26/18 | O9-855177 | 09/11/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21032379 | 200.3400 | 1.00 | 200.34 | |
| 025 | O4-82135 | 06/26/18 | O9-855177 | 09/11/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21032380 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-855177 | 09/11/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21032382 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-855177 | 09/11/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21032383 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-855177 | 09/11/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21032384 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-855177 | 09/11/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21032386 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-855177 | 09/11/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21032387 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-855177 | 09/11/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21032388 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-855177 | 09/11/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21032389 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-855177 | 09/11/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21032390 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-855177 | 09/11/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21032391 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | | O9-855177 | | | | | | | Purchase Order Total | | 745.74 | |
| 025 | O4-82135 | 06/26/18 | O9-858516 | 09/25/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21033086 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-858516 | 09/25/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21033087 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-858516 | 09/25/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21033089 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-858516 | 09/25/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21033090 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-858516 | 09/25/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21033091 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-858516 | 09/25/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21033092 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-858516 | 09/25/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21033093 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | O9-858516 | 09/25/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21033094 | 54.5400 | 1.00 | 54.54 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-82135 | 06/26/18 | 09-858516 | 09/25/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21033095 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | 06/26/18 | 09-858516 | 09/25/18 | 521090 | FILLMORE COUNTY HOSPITAL | 948 | 76 | 21033096 | 54.5400 | 1.00 | 54.54 | |
| 025 | O4-82135 | | 09-858516 | | | | | | | Purchase Order Total | | 545.40 | |
| 025 | O4-82158 | 06/26/18 | 09-848611 | 08/15/18 | 1832605 | SORENSEN HAHN & MORGAN PC | 918 | 74 | JULY 31, 2018 | 5500.0000 | 1.00 | 5,500.00 | |
| 025 | O4-82158 | | 09-848611 | | | | | | | Purchase Order Total | | 5,500.00 | |
| 025 | O4-82158 | 06/26/18 | 09-856601 | 09/17/18 | 1832605 | SORENSEN HAHN & MORGAN PC | 918 | 74 | SEPTEMBER 5, 2018 | 5500.0000 | 1.00 | 5,500.00 | |
| 025 | O4-82158 | | 09-856601 | | | | | | | Purchase Order Total | | 5,500.00 | |
| 025 | O4-82170 | 06/26/18 | 09-847576 | 08/10/18 | 896474 | MIDTOWN HEALTH CENTER INC | 948 | 28 | 7/08/18 TO 7/21/18 | 761.5000 | 1.00 | 761.50 | |
| 025 | O4-82170 | | 09-847576 | | | | | | | Purchase Order Total | | 761.50 | |
| 025 | O4-82170 | 06/26/18 | 09-853072 | 09/04/18 | 896474 | MIDTOWN HEALTH CENTER INC | 948 | 28 | 7/22/18 TO 8/04/18 | 759.3200 | 1.00 | 759.32 | |
| 025 | O4-82170 | | 09-853072 | | | | | | | Purchase Order Total | | 759.32 | |
| 025 | O4-82170 | 06/26/18 | 09-854573 | 09/09/18 | 896474 | MIDTOWN HEALTH CENTER INC | 948 | 28 | 8/05/18 TO 8/18/18 | 762.5200 | 1.00 | 762.52 | |
| 025 | O4-82170 | | 09-854573 | | | | | | | Purchase Order Total | | 762.52 | |
| 025 | O4-82170 | 06/26/18 | 09-858494 | 09/25/18 | 896474 | MIDTOWN HEALTH CENTER INC | 948 | 28 | 8/19/18 TO 9/01/18 | 759.3200 | 1.00 | 759.32 | |
| 025 | O4-82170 | | 09-858494 | | | | | | | Purchase Order Total | | 759.32 | |
| 025 | O4-82171 | 06/26/18 | 09-851466 | 08/26/18 | 3813027 | DRISCOLL, MARK F | 948 | 28 | 7/06/18-CUSHING | 86.0000 | 1.00 | 86.00 | |
| 025 | O4-82171 | | 09-851466 | | | | | | | Purchase Order Total | | 86.00 | |
| 025 | O4-82172 | 06/26/18 | 09-849535 | 08/19/18 | 2215604 | FAMILY THERAPY TRAINING INSTIT | 924 | 35 | 3602 | 750.0000 | 1.00 | 750.00 | |
| 025 | O4-82172 | | 09-849535 | | | | | | | Purchase Order Total | | 750.00 | |
| 025 | O4-82173 | 06/26/18 | 09-853273 | 09/04/18 | 1226107 | JACOBSEN THERAPY SERVICES LLC | 948 | 74 | JULY 2018 | 715.0000 | 1.00 | 715.00 | |
| 025 | O4-82173 | 06/26/18 | 09-853273 | 09/04/18 | 1226107 | JACOBSEN THERAPY SERVICES LLC | 948 | 74 | JULY 2018 | 682.5000 | 1.00 | 682.50 | |
| 025 | O4-82173 | | 09-853273 | | | | | | | Purchase Order Total | | 1,397.50 | |
| 025 | O4-82174 | 06/26/18 | 09-853274 | 09/04/18 | 534206 | MARY LANNING MEMORIAL HOSPITAL | 961 | 48 | ACCT#3100245440 | 322.5900 | 1.00 | 322.59 | |
| 025 | O4-82174 | | 09-853274 | | | | | | | Purchase Order Total | | 322.59 | |
| 025 | O4-82175 | 06/26/18 | 09-849307 | 08/17/18 | 2011575 | BANGS, JENNIFER | 948 | 74 | 7/31/18 | 1260.0000 | 1.00 | 1,260.00 | |
| 025 | O4-82175 | 06/26/18 | 09-849307 | 08/17/18 | 2011575 | BANGS, JENNIFER | 962 | 88 | 7/31/18 | 98.1000 | 1.00 | 98.10 | |
| 025 | O4-82175 | | 09-849307 | | | | | | | Purchase Order Total | | 1,358.10 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-82175 | 06/26/18 | 09-858453 | 09/25/18 | 2011575 | BANGS, JENNIFER | 948 | 74 | 8/31/18 | 1032.5000 | 1.00 | 1,032.50 | |
| 025 | O4-82175 | 06/26/18 | 09-858453 | 09/25/18 | 2011575 | BANGS, JENNIFER | 962 | 88 | 8/31/18 | 98.1000 | 1.00 | 98.10 | |
| 025 | O4-82175 | | 09-858453 | | | | | | | Purchase Order Total | | 1,130.60 | |
| 025 | O4-82176 | 06/26/18 | 09-847574 | 08/10/18 | 3934666 | OCCUPATIONAL HEALTH SERVICES | 948 | 74 | 58952A | 110.0000 | 1.00 | 110.00 | |
| 025 | O4-82176 | | 09-847574 | | | | | | | Purchase Order Total | | 110.00 | |
| 025 | O4-82176 | 06/26/18 | 09-853082 | 09/04/18 | 3934666 | OCCUPATIONAL HEALTH SERVICES | 948 | 74 | 59224 | 440.0000 | 1.00 | 440.00 | |
| 025 | O4-82176 | | 09-853082 | | | | | | | Purchase Order Total | | 440.00 | |
| 025 | O4-82176 | 06/26/18 | 09-854571 | 09/09/18 | 3934666 | OCCUPATIONAL HEALTH SERVICES | 948 | 74 | 59311 | 550.0000 | 1.00 | 550.00 | |
| 025 | O4-82176 | | 09-854571 | | | | | | | Purchase Order Total | | 550.00 | |
| 025 | O4-82176 | 06/26/18 | 09-858500 | 09/25/18 | 3934666 | OCCUPATIONAL HEALTH SERVICES | 948 | 74 | 59560 | 660.0000 | 1.00 | 660.00 | |
| 025 | O4-82176 | | 09-858500 | | | | | | | Purchase Order Total | | 660.00 | |
| 025 | O4-82177 | 06/26/18 | 09-849531 | 08/19/18 | 2044788 | FLEGE, TERRI L | 952 | 10 | 7/25/18 | 536.0000 | 1.00 | 536.00 | |
| 025 | O4-82177 | | 09-849531 | | | | | | | Purchase Order Total | | 536.00 | |
| 025 | O4-82177 | 06/26/18 | 09-854574 | 09/09/18 | 2044788 | FLEGE, TERRI L | 952 | 10 | 8/22/18 | 320.0000 | 1.00 | 320.00 | |
| 025 | O4-82177 | | 09-854574 | | | | | | | Purchase Order Total | | 320.00 | |
| 025 | O4-82193 | 07/02/18 | 09-849529 | 08/19/18 | 2374762 | BRAD ROGERS MD FAMILY PRACTICE | 948 | 64 | 16A | 1928.5800 | 1.00 | 1,928.58 | |
| 025 | O4-82193 | | 09-849529 | | | | | | | Purchase Order Total | | 1,928.58 | |
| 025 | O4-82253 | 07/02/18 | Z8-850139 | 08/21/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 961 | 02 | 90160290 | 3492.2100 | 1.00 | 3,492.21 | |
| 025 | O4-82253 | | Z8-850139 | | | | | | | Purchase Order Total | | 3,492.21 | |
| 025 | O4-82261 | 07/02/18 | 09-849560 | 08/19/18 | 544430 | REGION II HUMAN SERVICES | 918 | 38 | AUGUST 2018 | 3055.8000 | 1.00 | 3,055.80 | |
| 025 | O4-82261 | | 09-849560 | | | | | | | Purchase Order Total | | 3,055.80 | |
| 025 | O4-82263 | 07/02/18 | 09-844345 | 07/25/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 918 | 38 | MENTAL HEALTH FIRST AID TRAINI | 6880.8000 | 1.00 | 6,880.80 | |
| 025 | O4-82263 | | 09-844345 | | | | | | | Purchase Order Total | | 6,880.80 | |
| 025 | O4-82265 | 07/02/18 | 09-849571 | 08/19/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 918 | 38 | AUGUST 2018 | 6370.2000 | 1.00 | 6,370.20 | |
| 025 | O4-82265 | | 09-849571 | | | | | | | Purchase Order Total | | 6,370.20 | |
| 025 | O4-82269 | 07/02/18 | 09-849552 | 08/19/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 918 | 38 | JULY 2018 | 13309.8000 | 1.00 | 13,309.80 | |
| 025 | O4-82269 | | 09-849552 | | | | | | | Purchase Order Total | | 13,309.80 | |
| 025 | O4-82337 | 07/06/18 | 09-843818 | 07/24/18 | 3098881 | ENGLER, ASHLEY | 924 | 25 | 189175 | 640.0000 | 1.00 | 640.00 | |
| 025 | O4-82337 | | 09-843818 | | | | | | | Purchase Order Total | | 640.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-82340 | 07/06/18 | 09-849542 | 08/19/18 | 3098250 | HERRMANN DENTAL ASSOCIATES PC | 948 | 28 | 07312018 | 4545.0000 | 1.00 | 4,545.00 | |
| 025 | O4-82340 | | 09-849542 | | | | | | | Purchase Order Total | | 4,545.00 | |
| 025 | O4-82340 | 07/06/18 | 09-855874 | 09/13/18 | 3098250 | HERRMANN DENTAL ASSOCIATES PC | 948 | 28 | 08312018 | 3116.0000 | 1.00 | 3,116.00 | |
| 025 | O4-82340 | | 09-855874 | | | | | | | Purchase Order Total | | 3,116.00 | |
| 025 | O4-82341 | 07/06/18 | 09-849555 | 08/19/18 | 521114 | FAMILY PRACTICE ASSOCIATES PC | 918 | 78 | 2400A | 540.0000 | 1.00 | 540.00 | |
| 025 | O4-82341 | | 09-849555 | | | | | | | Purchase Order Total | | 540.00 | |
| 025 | O4-82341 | 07/06/18 | 09-853566 | 09/05/18 | 521114 | FAMILY PRACTICE ASSOCIATES PC | 918 | 78 | 2430 | 565.0000 | 1.00 | 565.00 | |
| 025 | O4-82341 | | 09-853566 | | | | | | | Purchase Order Total | | 565.00 | |
| 025 | O4-82341 | 07/06/18 | 09-855873 | 09/13/18 | 521114 | FAMILY PRACTICE ASSOCIATES PC | 918 | 78 | 2490 | 1370.0000 | 1.00 | 1,370.00 | |
| 025 | O4-82341 | | 09-855873 | | | | | | | Purchase Order Total | | 1,370.00 | |
| 025 | O4-82379 | 07/10/18 | Z8-843190 | 07/20/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 920 | 02 | 90160032 | 4990.0000 | 1.00 | 4,990.00 | |
| 025 | O4-82379 | | Z8-843190 | | | | | | | Purchase Order Total | | 4,990.00 | |
| 025 | O4-82387 | 07/10/18 | 09-847717 | 08/10/18 | 511309 | INTERSECTIONS CONSULTING | 952 | 90 | 72718-80218 | 10150.0000 | 1.00 | 10,150.00 | |
| 025 | | 07/10/18 | 09-847717 | 08/10/18 | 511309 | INTERSECTIONS CONSULTING | 952 | 90 | 72718-80218 | 203.0000- | 1.00 | 203.00- | |
| 025 | | | 09-847717 | | | | | | | Purchase Order Total | | 9,947.00 | |
| 025 | O4-82389 | 07/10/18 | Z8-852211 | 08/29/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 948 | 76 | 90160227 | 1440.0000 | 1.00 | 1,440.00 | |
| 025 | O4-82389 | | Z8-852211 | | | | | | | Purchase Order Total | | 1,440.00 | |
| 025 | O4-82389 | 07/10/18 | Z8-858867 | 09/26/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 948 | 76 | 90160341 | 1625.9200 | 1.00 | 1,625.92 | |
| 025 | O4-82389 | 07/10/18 | Z8-858867 | 09/26/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 948 | 76 | 90160341 | 812.9600 | 1.00 | 812.96 | |
| 025 | O4-82389 | 07/10/18 | Z8-858867 | 09/26/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 948 | 76 | 90160341 | 3247.8400 | 1.00 | 3,247.84 | |
| 025 | O4-82389 | 07/10/18 | Z8-858867 | 09/26/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 948 | 76 | 90160455 | 1625.9200 | 1.00 | 1,625.92 | |
| 025 | O4-82389 | 07/10/18 | Z8-858867 | 09/26/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 948 | 76 | 90160455 | 1625.9200 | 1.00 | 1,625.92 | |
| 025 | O4-82389 | 07/10/18 | Z8-858867 | 09/26/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 948 | 76 | 90160455 | 4877.7600 | 1.00 | 4,877.76 | |
| 025 | O4-82389 | 07/10/18 | Z8-858867 | 09/26/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 948 | 76 | 90160454 | 1440.0000 | 1.00 | 1,440.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| NEBRASKA - LINCO | | | | | | | | | | | | | |
| 025 | O4-82389 | | Z8-858867 | | | | | | | Purchase Order Total | | 15,256.32 | |
| 025 | O4-82391 | 07/10/18 | 09-853732 | 09/05/18 | 602277 | PHYSICIANS | 914 | 81 | 2174813 | 7873.0000 | 1.00 | 7,873.00 | |
| LABORATORY SERVICES | | | | | | | | | | | | | |
| 025 | O4-82391 | | 09-853732 | | | | | | | Purchase Order Total | | 7,873.00 | |
| 025 | O4-82391 | 07/10/18 | 09-855277 | 09/11/18 | 602277 | PHYSICIANS | 914 | 81 | ACCT#668672-GARWOOD | 121.0000 | 1.00 | 121.00 | |
| LABORATORY SERVICES | | | | | | | | | | | | | |
| 025 | O4-82391 | | 09-855277 | | | | | | | Purchase Order Total | | 121.00 | |
| 025 | O4-82460 | 07/11/18 | 09-845091 | 07/27/18 | 1968084 | HEARTLAND WORKFORCE SOLUTIONS | 952 | 95 | TANF-JAN18 | 2425.8200 | 1.00 | 2,425.82 | |
| LABORATORY SERVICES | | | | | | | | | | | | | |
| 025 | O4-82460 | | 09-845091 | | | | | | | Purchase Order Total | | 2,425.82 | |
| 025 | O4-82460 | 07/11/18 | 09-845095 | 07/27/18 | 1968084 | HEARTLAND WORKFORCE SOLUTIONS | 952 | 95 | TANF-FEB18 | 2425.8200 | 1.00 | 2,425.82 | |
| LABORATORY SERVICES | | | | | | | | | | | | | |
| 025 | O4-82460 | | 09-845095 | | | | | | | Purchase Order Total | | 2,425.82 | |
| 025 | O4-82460 | 07/11/18 | 09-845096 | 07/27/18 | 1968084 | HEARTLAND WORKFORCE SOLUTIONS | 952 | 95 | TANF-MAR18 | 2425.8200 | 1.00 | 2,425.82 | |
| LABORATORY SERVICES | | | | | | | | | | | | | |
| 025 | O4-82460 | | 09-845096 | | | | | | | Purchase Order Total | | 2,425.82 | |
| 025 | O4-82460 | 07/11/18 | 09-845097 | 07/27/18 | 1968084 | HEARTLAND WORKFORCE SOLUTIONS | 952 | 95 | TANF-APR18 | 2425.8200 | 1.00 | 2,425.82 | |
| LABORATORY SERVICES | | | | | | | | | | | | | |
| 025 | O4-82460 | | 09-845097 | | | | | | | Purchase Order Total | | 2,425.82 | |
| 025 | O4-82460 | 07/11/18 | 09-845098 | 07/27/18 | 1968084 | HEARTLAND WORKFORCE SOLUTIONS | 952 | 95 | TANF-MAY18 | 2425.8200 | 1.00 | 2,425.82 | |
| LABORATORY SERVICES | | | | | | | | | | | | | |
| 025 | O4-82460 | | 09-845098 | | | | | | | Purchase Order Total | | 2,425.82 | |
| 025 | O4-82460 | 07/11/18 | 09-845099 | 07/27/18 | 1968084 | HEARTLAND WORKFORCE SOLUTIONS | 952 | 95 | TANF-JUN18 | 2425.8200 | 1.00 | 2,425.82 | |
| LABORATORY SERVICES | | | | | | | | | | | | | |
| 025 | O4-82460 | | 09-845099 | | | | | | | Purchase Order Total | | 2,425.82 | |
| 025 | O4-82460 | 07/11/18 | 09-845771 | 08/01/18 | 1968084 | HEARTLAND WORKFORCE SOLUTIONS | 952 | 95 | TANF-JUL18 | 2425.8200 | 1.00 | 2,425.82 | |
| LABORATORY SERVICES | | | | | | | | | | | | | |
| 025 | O4-82460 | | 09-845771 | | | | | | | Purchase Order Total | | 2,425.82 | |
| 025 | O4-82460 | 07/11/18 | 09-845773 | 08/01/18 | 1968084 | HEARTLAND WORKFORCE SOLUTIONS | 952 | 95 | IFA | 2885.0600 | 1.00 | 2,885.06 | |
| LABORATORY SERVICES | | | | | | | | | | | | | |
| 025 | O4-82460 | | 09-845773 | | | | | | | Purchase Order Total | | 2,885.06 | |
| 025 | O4-82460 | 07/11/18 | 09-851490 | 08/26/18 | 1968084 | HEARTLAND WORKFORCE SOLUTIONS | 952 | 95 | TANF-AUG18 | 3818.9100 | 1.00 | 3,818.91 | |
| LABORATORY SERVICES | | | | | | | | | | | | | |
| 025 | O4-82460 | | 09-851490 | | | | | | | Purchase Order Total | | 3,818.91 | |
| 025 | O4-82460 | 07/11/18 | 09-853796 | 09/06/18 | 1968084 | HEARTLAND WORKFORCE SOLUTIONS | 952 | 95 | TANF-SEP18 | 2425.8200 | 1.00 | 2,425.82 | |
| LABORATORY SERVICES | | | | | | | | | | | | | |
| 025 | O4-82460 | | 09-853796 | | | | | | | Purchase Order Total | | 2,425.82 | |
| 025 | O4-82462 | 07/11/18 | 09-845100 | 07/27/18 | 574273 | LINCOLN CITY OF - | 952 | 95 | 5/31/2018 | 2328.8100 | 1.00 | 2,328.81 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | GENERAL FUND | | | | | | | | |
| 025 | O4-82462 | | O9-845100 | | | | | | | Purchase Order Total | | 2,328.81 | | |
| 025 | O4-82462 | 07/11/18 | O9-845772 | 08/01/18 | 574273 | LINCOLN CITY OF - GENERAL FUND | 952 | 95 | 3/22/2018 | 3959.0700 | 1.00 | 3,959.07 | | |
| | | | | | | GENERAL FUND | | | | | | | | |
| 025 | O4-82462 | | O9-845772 | | | | | | | Purchase Order Total | | 3,959.07 | | |
| 025 | O4-82462 | 07/11/18 | O9-846401 | 08/03/18 | 574273 | LINCOLN CITY OF - GENERAL FUND | 952 | 95 | 7/27/2018 | 2762.9300 | 1.00 | 2,762.93 | | |
| | | | | | | GENERAL FUND | | | | | | | | |
| 025 | O4-82462 | | O9-846401 | | | | | | | Purchase Order Total | | 2,762.93 | | |
| 025 | O4-82532 | 07/13/18 | O9-849241 | 08/17/18 | 2235957 | ALTERNATIVE COMMUNICATION SERV | 952 | 95 | 33690 | 183.7500 | 1.00 | 183.75 | | |
| | | | | | | COMMUNICATION SERV | | | | | | | | |
| 025 | O4-82532 | | O9-849241 | | | | | | | Purchase Order Total | | 183.75 | | |
| 025 | O4-82532 | 07/13/18 | O9-858344 | 09/25/18 | 2235957 | ALTERNATIVE COMMUNICATION SERV | 952 | 95 | 34581 | 210.0000 | 1.00 | 210.00 | | |
| | | | | | | COMMUNICATION SERV | | | | | | | | |
| 025 | O4-82532 | | O9-858344 | | | | | | | Purchase Order Total | | 210.00 | | |
| 025 | O4-82586 | 07/16/18 | O9-849561 | 08/19/18 | 1996279 | JAMES H SORRELL MD PC | 948 | 74 | SERVICES 7/1-31/18 | 102.0000 | 250.00 | 25,500.00 | | |
| 025 | O4-82586 | 07/16/18 | O9-849561 | 08/19/18 | 1996279 | JAMES H SORRELL MD PC | 948 | 74 | SERVICES 7/1-31/18 | 32.6250 | 250.00 | 8,156.25 | | |
| 025 | O4-82586 | 07/16/18 | O9-849561 | 08/19/18 | 1996279 | JAMES H SORRELL MD PC | 948 | 74 | SERVICES 7/1-31/18 | 32.6250 | 250.00 | 8,156.25 | | |
| | | | | | | PC | | | | | | | | |
| 025 | O4-82586 | | O9-849561 | | | | | | | Purchase Order Total | | 41,812.50 | | |
| 025 | O4-82586 | 07/16/18 | O9-856087 | 09/14/18 | 1996279 | JAMES H SORRELL MD PC | 948 | 74 | SERVICE FOR AUG 2018 | 109.5000 | 250.00 | 27,375.00 | | |
| 025 | O4-82586 | 07/16/18 | O9-856087 | 09/14/18 | 1996279 | JAMES H SORRELL MD PC | 948 | 74 | SERVICE FOR AUG 2018 | 36.2500 | 250.00 | 9,062.50 | | |
| 025 | O4-82586 | 07/16/18 | O9-856087 | 09/14/18 | 1996279 | JAMES H SORRELL MD PC | 948 | 74 | SERVICE FOR AUG 2018 | 36.2500 | 250.00 | 9,062.50 | | |
| | | | | | | PC | | | | | | | | |
| 025 | O4-82586 | | O9-856087 | | | | | | | Purchase Order Total | | 45,500.00 | | |
| 025 | O4-82597 | 07/16/18 | O9-856688 | 09/18/18 | 1930191 | SPARKS, BEN - CONTRACTUAL SERV | 952 | 95 | DUMMY PO | 1712.5000 | 1.00 | 1,712.50 | | |
| | | | | | | CONTRACTUAL SERV | | | | | | | | |
| 025 | O4-82597 | | O9-856688 | | | | | | | Purchase Order Total | | 1,712.50 | | |
| 025 | O4-82599 | 07/16/18 | O9-845059 | 07/27/18 | 603175 | AL HELFI, JAWAD | 952 | 95 | JULY 2018 | 75.0000 | 1.00 | 75.00 | | |
| 025 | O4-82599 | | O9-845059 | | | | | | | Purchase Order Total | | 75.00 | | |
| 025 | O4-82599 | 07/16/18 | O9-849898 | 08/21/18 | 603175 | AL HELFI, JAWAD | 952 | 95 | JUL.18 | 250.0000 | 1.00 | 250.00 | | |
| 025 | O4-82599 | | O9-849898 | | | | | | | Purchase Order Total | | 250.00 | | |
| 025 | O4-82599 | 07/16/18 | O9-853016 | 09/04/18 | 603175 | AL HELFI, JAWAD | 952 | 95 | 7/27/18 | 160.0000 | 1.00 | 160.00 | | |
| 025 | O4-82599 | | O9-853016 | | | | | | | Purchase Order Total | | 160.00 | | |
| 025 | O4-82604 | 07/16/18 | O9-845062 | 07/27/18 | 1919612 | EICHMAN, DAWN G | 952 | 95 | JUL.18 | 80.0000 | 1.00 | 80.00 | | |
| 025 | O4-82604 | | O9-845062 | | | | | | | Purchase Order Total | | 80.00 | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 025 | 04-82607 | 07/16/18 | 09-846399 | 08/03/18 | 837610 | HANSON, JUANA | 952 | 95 | JULY 2018 | 160.0000 | 1.00 | 160.00 | |
| 025 | 04-82607 | | 09-846399 | | | | | | | Purchase Order Total | | 160.00 | |
| 025 | 04-82607 | 07/16/18 | 09-853816 | 09/06/18 | 837610 | HANSON, JUANA | 952 | 95 | 08232018 | 80.0000 | 1.00 | 80.00 | |
| 025 | 04-82607 | | 09-853816 | | | | | | | Purchase Order Total | | 80.00 | |
| 025 | 04-82607 | 07/16/18 | 09-854011 | 09/06/18 | 837610 | HANSON, JUANA | 952 | 95 | 08302018 | 160.0000 | 1.00 | 160.00 | |
| 025 | 04-82607 | | 09-854011 | | | | | | | Purchase Order Total | | 160.00 | |
| 025 | 04-82608 | 07/16/18 | 09-849079 | 08/16/18 | 525510 | HARRINGTON, SHERIDAN | 952 | 95 | N. KUR DENG JULY 2018 | 90.0000 | 1.00 | 90.00 | |
| 025 | 04-82608 | | 09-849079 | | | | | | | Purchase Order Total | | 90.00 | |
| 025 | 04-82608 | 07/16/18 | 09-852560 | 08/30/18 | 525510 | HARRINGTON, SHERIDAN | 952 | 95 | 7/13/18A | 570.0000 | 1.00 | 570.00 | |
| 025 | 04-82608 | 07/16/18 | 09-852560 | 08/30/18 | 525510 | HARRINGTON, SHERIDAN | 952 | 95 | 7/27/18 | 555.0000 | 1.00 | 555.00 | |
| 025 | 04-82608 | | 09-852560 | | | | | | | Purchase Order Total | | 1,125.00 | |
| 025 | 04-82609 | 07/16/18 | 09-845775 | 08/01/18 | 2366553 | HESSO INTERPRETING LLC | 952 | 95 | JUL.18 | 120.0000 | 1.00 | 120.00 | |
| 025 | 04-82609 | | 09-845775 | | | | | | | Purchase Order Total | | 120.00 | |
| 025 | 04-82609 | 07/16/18 | 09-853511 | 09/05/18 | 2366553 | HESSO INTERPRETING LLC | 952 | 95 | 8/10/18 | 40.0000 | 1.00 | 40.00 | |
| 025 | 04-82609 | | 09-853511 | | | | | | | Purchase Order Total | | 40.00 | |
| 025 | 04-82609 | 07/16/18 | 09-855869 | 09/13/18 | 2366553 | HESSO INTERPRETING LLC | 952 | 95 | 8/22/18 | 40.0000 | 1.00 | 40.00 | |
| 025 | 04-82609 | | 09-855869 | | | | | | | Purchase Order Total | | 40.00 | |
| 025 | 04-82610 | 07/16/18 | 09-847866 | 08/10/18 | 3242451 | LIESKE, MONICA FLOR | 952 | 95 | D. CASTILLO | 61.0000 | 1.00 | 61.00 | |
| 025 | 04-82610 | 07/16/18 | 09-847866 | 08/10/18 | 3242451 | LIESKE, MONICA FLOR | 952 | 95 | E. CACHU | 240.0000 | 1.00 | 240.00 | |
| 025 | 04-82610 | | 09-847866 | | | | | | | Purchase Order Total | | 301.00 | |
| 025 | 04-82610 | 07/16/18 | 09-850465 | 08/22/18 | 3242451 | LIESKE, MONICA FLOR | 952 | 95 | JULY 2018 | 164.0000 | 1.00 | 164.00 | |
| 025 | 04-82610 | | 09-850465 | | | | | | | Purchase Order Total | | 164.00 | |
| 025 | 04-82610 | 07/16/18 | 09-850468 | 08/22/18 | 3242451 | LIESKE, MONICA FLOR | 952 | 95 | F. RODRIGUEZ | 61.0000 | 1.00 | 61.00 | |
| 025 | 04-82610 | | 09-850468 | | | | | | | Purchase Order Total | | 61.00 | |
| 025 | 04-82612 | 07/16/18 | 09-847435 | 08/09/18 | 1257027 | MALUAL, DHALBENG D | 952 | 95 | 7/02/18-SIKEYO | 105.0000 | 1.00 | 105.00 | |
| 025 | 04-82612 | | 09-847435 | | | | | | | Purchase Order Total | | 105.00 | |
| 025 | 04-82613 | 07/16/18 | 09-849070 | 08/16/18 | 2220577 | CAC CONSULTING | 952 | 90 | PROVIDE TRAINING & SUPPORT TO | 683.7100 | 1.00 | 683.71 | |
| 025 | 04-82613 | 07/16/18 | 09-849070 | 08/16/18 | 2220577 | CAC CONSULTING | 952 | 90 | PROVIDE TRAINING & SUPPORT TO | 501.1500 | 1.00 | 501.15 | |
| 025 | 04-82613 | 07/16/18 | 09-849070 | 08/16/18 | 2220577 | CAC CONSULTING | 952 | 90 | PROVIDE TRAINING & SUPPORT TO | 79.0600 | 1.00 | 79.06 | |
| 025 | 04-82613 | 07/16/18 | 09-849070 | 08/16/18 | 2220577 | CAC CONSULTING | 952 | 90 | PROVIDE TRAINING & SUPPORT TO | 4820.0000 | 1.00 | 4,820.00 | |
| 025 | 04-82613 | | 09-849070 | | | | | | | Purchase Order Total | | 6,083.92 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|------------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-82613 | 07/16/18 | 09-855305 | 09/12/18 | 2220577 | CAC CONSULTING | 952 | 90 | JUNE | 683.7100 | 1.00 | 683.71 | |
| 025 | O4-82613 | 07/16/18 | 09-855305 | 09/12/18 | 2220577 | CAC CONSULTING | 952 | 90 | JUNE | 501.1500 | 1.00 | 501.15 | |
| 025 | O4-82613 | 07/16/18 | 09-855305 | 09/12/18 | 2220577 | CAC CONSULTING | 952 | 90 | JUNE | 79.0600 | 1.00 | 79.06 | |
| 025 | O4-82613 | 07/16/18 | 09-855305 | 09/12/18 | 2220577 | CAC CONSULTING | 952 | 90 | JUNE | 4820.0000 | 1.00 | 4,820.00 | |
| 025 | O4-82613 | | 09-855305 | | | | | | | Purchase Order Total | | 6,083.92 | |
| 025 | O4-82616 | 07/16/18 | 09-847416 | 08/09/18 | 539000 | NGUYEN, ELIZABETH | 952 | 95 | C DEL CARMEN JULY 2018 | 40.0000 | 1.00 | 40.00 | |
| 025 | O4-82616 | | 09-847416 | | | | | | | Purchase Order Total | | 40.00 | |
| 025 | O4-82616 | 07/16/18 | 09-849894 | 08/21/18 | 539000 | NGUYEN, ELIZABETH | 952 | 95 | JULY 2018 | 120.0000 | 1.00 | 120.00 | |
| 025 | O4-82616 | | 09-849894 | | | | | | | Purchase Order Total | | 120.00 | |
| 025 | O4-82616 | 07/16/18 | 09-850446 | 08/22/18 | 539000 | NGUYEN, ELIZABETH | 952 | 95 | AUG.18 | 40.0000 | 1.00 | 40.00 | |
| 025 | O4-82616 | | 09-850446 | | | | | | | Purchase Order Total | | 40.00 | |
| 025 | O4-82616 | 07/16/18 | 09-853790 | 09/06/18 | 539000 | NGUYEN, ELIZABETH | 952 | 95 | AUG 2018 | 160.0000 | 1.00 | 160.00 | |
| 025 | O4-82616 | | 09-853790 | | | | | | | Purchase Order Total | | 160.00 | |
| 025 | O4-82618 | 07/16/18 | 09-845070 | 07/27/18 | 2465570 | PADILLA, MICHELLE | 952 | 95 | B. TIETGEN | 140.0000 | 1.00 | 140.00 | |
| 025 | O4-82618 | | 09-845070 | | | | | | | Purchase Order Total | | 140.00 | |
| 025 | O4-82618 | 07/16/18 | 09-849875 | 08/21/18 | 2465570 | PADILLA, MICHELLE | 952 | 95 | JULY 2018 | 40.0000 | 1.00 | 40.00 | |
| 025 | O4-82618 | | 09-849875 | | | | | | | Purchase Order Total | | 40.00 | |
| 025 | O4-82620 | 07/16/18 | 09-856958 | 09/18/18 | 1306418 | PULIDO, FELIPE J | 952 | 95 | AUG 2018 | 40.0000 | 1.00 | 40.00 | |
| 025 | O4-82620 | | 09-856958 | | | | | | | Purchase Order Total | | 40.00 | |
| 025 | O4-82622 | 07/16/18 | 09-845086 | 07/27/18 | 618149 | SOTO,OLGA | 952 | 95 | 7/06/18 | 120.0000 | 1.00 | 120.00 | |
| 025 | O4-82622 | | 09-845086 | | | | | | | Purchase Order Total | | 120.00 | |
| 025 | O4-82622 | 07/16/18 | 09-852585 | 08/30/18 | 618149 | SOTO,OLGA | 952 | 95 | 7/02/18 | 240.0000 | 1.00 | 240.00 | |
| 025 | O4-82622 | 07/16/18 | 09-852585 | 08/30/18 | 618149 | SOTO,OLGA | 952 | 95 | 7/10/18 | 80.0000 | 1.00 | 80.00 | |
| 025 | O4-82622 | 07/16/18 | 09-852585 | 08/30/18 | 618149 | SOTO,OLGA | 952 | 95 | 7/24/18 | 120.0000 | 1.00 | 120.00 | |
| 025 | O4-82622 | 07/16/18 | 09-852585 | 08/30/18 | 618149 | SOTO,OLGA | 952 | 95 | 7/05/18 | 180.0000 | 1.00 | 180.00 | |
| 025 | O4-82622 | 07/16/18 | 09-852585 | 08/30/18 | 618149 | SOTO,OLGA | 952 | 95 | 7/03/18 | 260.0000 | 1.00 | 260.00 | |
| 025 | O4-82622 | 07/16/18 | 09-852585 | 08/30/18 | 618149 | SOTO,OLGA | 952 | 95 | 7/02/18A | 200.0000 | 1.00 | 200.00 | |
| 025 | O4-82622 | 07/16/18 | 09-852585 | 08/30/18 | 618149 | SOTO,OLGA | 952 | 95 | 7/02/18B | 540.0000 | 1.00 | 540.00 | |
| 025 | O4-82622 | | 09-852585 | | | | | | | Purchase Order Total | | 1,620.00 | |
| 025 | O4-82622 | 07/16/18 | 09-854967 | 09/10/18 | 618149 | SOTO,OLGA | 952 | 95 | AUG.18 | 80.0000 | 1.00 | 80.00 | |
| 025 | O4-82622 | | 09-854967 | | | | | | | Purchase Order Total | | 80.00 | |
| 025 | O4-82622 | 07/16/18 | 09-857911 | 09/21/18 | 618149 | SOTO,OLGA | 952 | 95 | 8/17/18 | 200.0000 | 1.00 | 200.00 | |
| 025 | O4-82622 | 07/16/18 | 09-857911 | 09/21/18 | 618149 | SOTO,OLGA | 952 | 95 | 8/28/18 | 240.0000 | 1.00 | 240.00 | |
| 025 | O4-82622 | 07/16/18 | 09-857911 | 09/21/18 | 618149 | SOTO,OLGA | 952 | 95 | 8/28/18A | 120.0000 | 1.00 | 120.00 | |
| 025 | O4-82622 | 07/16/18 | 09-857911 | 09/21/18 | 618149 | SOTO,OLGA | 952 | 95 | 8/20/18 | 120.0000 | 1.00 | 120.00 | |
| 025 | O4-82622 | 07/16/18 | 09-857911 | 09/21/18 | 618149 | SOTO,OLGA | 952 | 95 | 8/27/18 | 570.0000 | 1.00 | 570.00 | |
| 025 | O4-82622 | 07/16/18 | 09-857911 | 09/21/18 | 618149 | SOTO,OLGA | 952 | 95 | 8/24/18 | 100.0000 | 1.00 | 100.00 | |
| 025 | O4-82622 | | 09-857911 | | | | | | | Purchase Order Total | | 1,350.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-82623 | 07/16/18 | 09-843847 | 07/24/18 | 1930191 | SPARKS, BEN - CONTRACTUAL SERV | 952 | 95 | 8096 | 50.0000 | 1.00 | 50.00 | |
| 025 | O4-82623 | 07/16/18 | 09-843847 | 07/24/18 | 1930191 | SPARKS, BEN - CONTRACTUAL SERV | 952 | 95 | 8113 | 50.0000 | 1.00 | 50.00 | |
| 025 | O4-82623 | 07/16/18 | 09-843847 | 07/24/18 | 1930191 | SPARKS, BEN - CONTRACTUAL SERV | 952 | 95 | 8125 | 300.0000 | 1.00 | 300.00 | |
| 025 | O4-82623 | 07/16/18 | 09-843847 | 07/24/18 | 1930191 | SPARKS, BEN - CONTRACTUAL SERV | 952 | 95 | 8131 | 400.0000 | 1.00 | 400.00 | |
| 025 | O4-82623 | 07/16/18 | 09-843847 | 07/24/18 | 1930191 | SPARKS, BEN - CONTRACTUAL SERV | 952 | 95 | 8134 | 437.5000 | 1.00 | 437.50 | |
| 025 | O4-82623 | 07/16/18 | 09-843847 | 07/24/18 | 1930191 | SPARKS, BEN - CONTRACTUAL SERV | 952 | 95 | 8142 | 425.0000 | 1.00 | 425.00 | |
| 025 | O4-82623 | 07/16/18 | 09-843847 | 07/24/18 | 1930191 | SPARKS, BEN - CONTRACTUAL SERV | 952 | 95 | 8146 | 50.0000 | 1.00 | 50.00 | |
| 025 | O4-82623 | | 09-843847 | | | | | | | Purchase Order Total | | 1,712.50 | |
| 025 | O4-82623 | 07/16/18 | 09-845085 | 07/27/18 | 1930191 | SPARKS, BEN - CONTRACTUAL SERV | 952 | 95 | 8150 | 480.0000 | 1.00 | 480.00 | |
| 025 | O4-82623 | | 09-845085 | | | | | | | Purchase Order Total | | 480.00 | |
| 025 | O4-82623 | 07/16/18 | 09-846755 | 08/07/18 | 1930191 | SPARKS, BEN - CONTRACTUAL SERV | 952 | 95 | JULY 2018 | 120.0000 | 1.00 | 120.00 | |
| 025 | O4-82623 | | 09-846755 | | | | | | | Purchase Order Total | | 120.00 | |
| 025 | O4-82623 | 07/16/18 | 09-847419 | 08/09/18 | 1930191 | SPARKS, BEN - CONTRACTUAL SERV | 952 | 95 | JUL.18 | 120.0000 | 1.00 | 120.00 | |
| 025 | O4-82623 | | 09-847419 | | | | | | | Purchase Order Total | | 120.00 | |
| 025 | O4-82623 | 07/16/18 | 09-853015 | 09/04/18 | 1930191 | SPARKS, BEN - CONTRACTUAL SERV | 952 | 95 | 8162 | 510.0000 | 1.00 | 510.00 | |
| 025 | O4-82623 | | 09-853015 | | | | | | | Purchase Order Total | | 510.00 | |
| 025 | O4-82623 | 07/16/18 | 09-857448 | 09/20/18 | 1930191 | SPARKS, BEN - CONTRACTUAL SERV | 952 | 95 | 8165 | 570.0000 | 1.00 | 570.00 | |
| 025 | O4-82623 | 07/16/18 | 09-857448 | 09/20/18 | 1930191 | SPARKS, BEN - CONTRACTUAL SERV | 952 | 95 | 8169 | 510.0000 | 1.00 | 510.00 | |
| 025 | O4-82623 | 07/16/18 | 09-857448 | 09/20/18 | 1930191 | SPARKS, BEN - CONTRACTUAL SERV | 952 | 95 | 8170 | 645.0000 | 1.00 | 645.00 | |
| 025 | O4-82623 | 07/16/18 | 09-857448 | 09/20/18 | 1930191 | SPARKS, BEN - CONTRACTUAL SERV | 952 | 95 | 8175 | 360.0000 | 1.00 | 360.00 | |
| 025 | O4-82623 | 07/16/18 | 09-857448 | 09/20/18 | 1930191 | SPARKS, BEN - CONTRACTUAL SERV | 952 | 95 | 8179 | 180.0000 | 1.00 | 180.00 | |
| 025 | O4-82623 | | 09-857448 | | | | | | | Purchase Order Total | | 2,265.00 | |
| 025 | O4-82623 | 07/16/18 | 09-858502 | 09/25/18 | 1930191 | SPARKS, BEN - | 952 | 95 | 8181 | 120.0000 | 1.00 | 120.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | CONTRACTUAL SERV | | | | | | | |
| 025 | O4-82623 | 07/16/18 | 09-858502 | 09/25/18 | 1930191 | SPARKS, BEN - | 952 | 95 | 8183 | 120.0000 | 1.00 | 120.00 | |
| | | | | | | CONTRACTUAL SERV | | | | | | | |
| 025 | O4-82623 | | 09-858502 | | | | | | | Purchase Order Total | | 240.00 | |
| 025 | O4-82626 | 07/16/18 | 09-846385 | 08/03/18 | 2368406 | ULLRICH, AIDA | 952 | 95 | JULY 2018 | 65.0000 | 1.00 | 65.00 | |
| 025 | O4-82626 | | 09-846385 | | | | | | | Purchase Order Total | | 65.00 | |
| 025 | O4-82628 | 07/16/18 | 09-847423 | 08/09/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUL.18 2942 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-82628 | 07/16/18 | 09-847423 | 08/09/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUL.18 2943 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-82628 | 07/16/18 | 09-847423 | 08/09/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUL.18 2944 | 200.0000 | 1.00 | 200.00 | |
| 025 | O4-82628 | 07/16/18 | 09-847423 | 08/09/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUL.18 2945 A | 350.0000 | 1.00 | 350.00 | |
| 025 | O4-82628 | 07/16/18 | 09-847423 | 08/09/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUL.18 2945 B | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-82628 | 07/16/18 | 09-847423 | 08/09/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUL.18 2946 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-82628 | 07/16/18 | 09-847423 | 08/09/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUL.18 2947 | 300.0000 | 1.00 | 300.00 | |
| 025 | O4-82628 | 07/16/18 | 09-847423 | 08/09/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUL.18 2948 | 250.0000 | 1.00 | 250.00 | |
| 025 | O4-82628 | 07/16/18 | 09-847423 | 08/09/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUL.18 2949 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-82628 | 07/16/18 | 09-847423 | 08/09/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUL.18 2950 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-82628 | 07/16/18 | 09-847423 | 08/09/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUL.18 2951 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-82628 | 07/16/18 | 09-847423 | 08/09/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUL.18 2952 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-82628 | 07/16/18 | 09-847423 | 08/09/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUL.18 2953 | 300.0000 | 1.00 | 300.00 | |
| 025 | O4-82628 | | 09-847423 | | | | | | | Purchase Order Total | | 2,600.00 | |
| 025 | O4-82628 | 07/16/18 | 09-847429 | 08/09/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUL.18 2954 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-82628 | 07/16/18 | 09-847429 | 08/09/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUL.18 2955 | 100.0000 | 1.00 | 100.00 | |
| 025 | O4-82628 | 07/16/18 | 09-847429 | 08/09/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUL.18 2956 | 300.0000 | 1.00 | 300.00 | |
| 025 | O4-82628 | 07/16/18 | 09-847429 | 08/09/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUL.18 2957 | 300.0000 | 1.00 | 300.00 | |
| 025 | O4-82628 | 07/16/18 | 09-847429 | 08/09/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUL.18 2958 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-82628 | 07/16/18 | 09-847429 | 08/09/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUL.18 2960 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-82628 | 07/16/18 | 09-847429 | 08/09/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUL.18 2961 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-82628 | 07/16/18 | 09-847429 | 08/09/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUL.18 2959 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-82628 | 07/16/18 | 09-847429 | 08/09/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUL.18 2962 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-82628 | 07/16/18 | 09-847429 | 08/09/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUL.18 2963 | 50.0000 | 1.00 | 50.00 | |
| 025 | O4-82628 | 07/16/18 | 09-847429 | 08/09/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUL.18 2964 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-82628 | 07/16/18 | 09-847429 | 08/09/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUL.18 2965 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-82628 | 07/16/18 | 09-847429 | 08/09/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | JUL.18 2966 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-82628 | | 09-847429 | | | | | | | Purchase Order Total | | 2,100.00 | |
| 025 | O4-82628 | 07/16/18 | 09-847861 | 08/10/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2967 | 112.5000 | 1.00 | 112.50 | |
| 025 | O4-82628 | 07/16/18 | 09-847861 | 08/10/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2967 | 37.5000 | 1.00 | 37.50 | |
| 025 | O4-82628 | 07/16/18 | 09-847861 | 08/10/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2968 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-82628 | 07/16/18 | 09-847861 | 08/10/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2968 | 50.0000 | 1.00 | 50.00 | |
| 025 | O4-82628 | 07/16/18 | 09-847861 | 08/10/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2969 | 150.0000 | 1.00 | 150.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-82628 | 07/16/18 | O9-847861 | 08/10/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2969 | 50.0000 | 1.00 | 50.00 | |
| 025 | O4-82628 | | O9-847861 | | | | | | | Purchase Order Total | | 550.00 | |
| 025 | O4-82628 | 07/16/18 | O9-849278 | 08/17/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2970 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-82628 | 07/16/18 | O9-849278 | 08/17/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2971-A | 300.0000 | 1.00 | 300.00 | |
| 025 | O4-82628 | 07/16/18 | O9-849278 | 08/17/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2971-B | 100.0000 | 1.00 | 100.00 | |
| 025 | O4-82628 | 07/16/18 | O9-849278 | 08/17/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2972 | 300.0000 | 1.00 | 300.00 | |
| 025 | O4-82628 | 07/16/18 | O9-849278 | 08/17/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2973-A | 300.0000 | 1.00 | 300.00 | |
| 025 | O4-82628 | 07/16/18 | O9-849278 | 08/17/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2973-B | 50.0000 | 1.00 | 50.00 | |
| 025 | O4-82628 | 07/16/18 | O9-849278 | 08/17/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2974 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-82628 | 07/16/18 | O9-849278 | 08/17/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2975 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-82628 | 07/16/18 | O9-849278 | 08/17/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2976 | 250.0000 | 1.00 | 250.00 | |
| 025 | O4-82628 | 07/16/18 | O9-849278 | 08/17/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2977 | 300.0000 | 1.00 | 300.00 | |
| 025 | O4-82628 | 07/16/18 | O9-849278 | 08/17/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2978 | 250.0000 | 1.00 | 250.00 | |
| 025 | O4-82628 | 07/16/18 | O9-849278 | 08/17/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2980 | 250.0000 | 1.00 | 250.00 | |
| 025 | O4-82628 | | O9-849278 | | | | | | | Purchase Order Total | | 2,550.00 | |
| 025 | O4-82628 | 07/16/18 | O9-852948 | 08/31/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2978 | 250.0000 | 1.00 | 250.00 | |
| 025 | O4-82628 | 07/16/18 | O9-852948 | 08/31/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2980 | 250.0000 | 1.00 | 250.00 | |
| 025 | O4-82628 | | O9-852948 | | | | | | | Purchase Order Total | | 500.00 | |
| 025 | O4-82628 | 07/16/18 | O9-853660 | 09/05/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | AUG.18 2987 | 100.0000 | 1.00 | 100.00 | |
| 025 | O4-82628 | 07/16/18 | O9-853660 | 09/05/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | AUG.18 2988 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-82628 | 07/16/18 | O9-853660 | 09/05/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | AUG.18 2989 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-82628 | 07/16/18 | O9-853660 | 09/05/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | AUG.18 2990 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-82628 | 07/16/18 | O9-853660 | 09/05/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | AUG.18 2991-A | 350.0000 | 1.00 | 350.00 | |
| 025 | O4-82628 | 07/16/18 | O9-853660 | 09/05/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | AUG.18 2991-B | 100.0000 | 1.00 | 100.00 | |
| 025 | O4-82628 | 07/16/18 | O9-853660 | 09/05/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | AUG.18 2992 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-82628 | 07/16/18 | O9-853660 | 09/05/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | AUG.18 2993 | 50.0000 | 1.00 | 50.00 | |
| 025 | O4-82628 | 07/16/18 | O9-853660 | 09/05/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | AUG.18 2994 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-82628 | | O9-853660 | | | | | | | Purchase Order Total | | 1,350.00 | |
| 025 | O4-82628 | 07/16/18 | O9-854919 | 09/10/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2979 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-82628 | 07/16/18 | O9-854919 | 09/10/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2980-A | 350.0000 | 1.00 | 350.00 | |
| 025 | O4-82628 | 07/16/18 | O9-854919 | 09/10/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2980-B | 200.0000 | 1.00 | 200.00 | |
| 025 | O4-82628 | 07/16/18 | O9-854919 | 09/10/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2981 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-82628 | 07/16/18 | O9-854919 | 09/10/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2982 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-82628 | 07/16/18 | O9-854919 | 09/10/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2983 | 250.0000 | 1.00 | 250.00 | |
| 025 | O4-82628 | 07/16/18 | O9-854919 | 09/10/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2984 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-82628 | 07/16/18 | O9-854919 | 09/10/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2985 | 50.0000 | 1.00 | 50.00 | |
| 025 | O4-82628 | 07/16/18 | O9-854919 | 09/10/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2986 | 100.0000 | 1.00 | 100.00 | |
| 025 | O4-82628 | | O9-854919 | | | | | | | Purchase Order Total | | 1,550.00 | |
| 025 | O4-82628 | 07/16/18 | O9-854981 | 09/11/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2995 | 112.5000 | 1.00 | 112.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | 04-82628 | 07/16/18 | 09-854981 | 09/11/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2995 | 37.5000 | 1.00 | 37.50 | |
| 025 | 04-82628 | 07/16/18 | 09-854981 | 09/11/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2996 | 112.5000 | 1.00 | 112.50 | |
| 025 | 04-82628 | 07/16/18 | 09-854981 | 09/11/18 | 2460620 | VILLARREAL, AURELIO | 952 | 95 | 2996 | 37.5000 | 1.00 | 37.50 | |
| 025 | 04-82628 | | 09-854981 | | | | | | | Purchase Order Total | | 300.00 | |
| 025 | 04-82633 | 07/16/18 | 09-847410 | 08/09/18 | 2524545 | WRIGHT, LEAH | 952 | 95 | JULY 2018 K KING | 120.0000 | 1.00 | 120.00 | |
| 025 | 04-82633 | | 09-847410 | | | | | | | Purchase Order Total | | 120.00 | |
| 025 | 04-82633 | 07/16/18 | 09-847415 | 08/09/18 | 2524545 | WRIGHT, LEAH | 952 | 95 | JUL.18 | 120.0000 | 1.00 | 120.00 | |
| 025 | 04-82633 | | 09-847415 | | | | | | | Purchase Order Total | | 120.00 | |
| 025 | 04-82633 | 07/16/18 | 09-850451 | 08/22/18 | 2524545 | WRIGHT, LEAH | 952 | 95 | K. KING | 120.0000 | 1.00 | 120.00 | |
| 025 | 04-82633 | | 09-850451 | | | | | | | Purchase Order Total | | 120.00 | |
| 025 | 04-82633 | 07/16/18 | 09-852642 | 08/30/18 | 2524545 | WRIGHT, LEAH | 952 | 95 | 7/20/18 | 230.0000 | 1.00 | 230.00 | |
| 025 | 04-82633 | 07/16/18 | 09-852642 | 08/30/18 | 2524545 | WRIGHT, LEAH | 952 | 95 | 7/20/18A | 230.0000 | 1.00 | 230.00 | |
| 025 | 04-82633 | 07/16/18 | 09-852642 | 08/30/18 | 2524545 | WRIGHT, LEAH | 952 | 95 | 7/20/18B | 170.0000 | 1.00 | 170.00 | |
| 025 | 04-82633 | | 09-852642 | | | | | | | Purchase Order Total | | 630.00 | |
| 025 | 04-82633 | 07/16/18 | 09-853808 | 09/06/18 | 2524545 | WRIGHT, LEAH | 952 | 95 | AUG 2018 | 120.0000 | 1.00 | 120.00 | |
| 025 | 04-82633 | | 09-853808 | | | | | | | Purchase Order Total | | 120.00 | |
| 025 | 04-82633 | 07/16/18 | 09-854584 | 09/09/18 | 2524545 | WRIGHT, LEAH | 952 | 95 | K. DONG | 175.0000 | 1.00 | 175.00 | |
| 025 | 04-82633 | | 09-854584 | | | | | | | Purchase Order Total | | 175.00 | |
| 025 | 04-82633 | 07/16/18 | 09-854592 | 09/09/18 | 2524545 | WRIGHT, LEAH | 952 | 95 | AUG.16 | 120.0000 | 1.00 | 120.00 | |
| 025 | 04-82633 | | 09-854592 | | | | | | | Purchase Order Total | | 120.00 | |
| 025 | 04-82633 | 07/16/18 | 09-855870 | 09/13/18 | 2524545 | WRIGHT, LEAH | 952 | 95 | 8/02/18 | 85.0000 | 1.00 | 85.00 | |
| 025 | 04-82633 | 07/16/18 | 09-855870 | 09/13/18 | 2524545 | WRIGHT, LEAH | 952 | 95 | 8/29/18 | 170.0000 | 1.00 | 170.00 | |
| 025 | 04-82633 | | 09-855870 | | | | | | | Purchase Order Total | | 255.00 | |
| 025 | 04-82633 | 07/16/18 | 09-856598 | 09/17/18 | 2524545 | WRIGHT, LEAH | 952 | 95 | SEPT 2018 | 120.0000 | 1.00 | 120.00 | |
| 025 | 04-82633 | | 09-856598 | | | | | | | Purchase Order Total | | 120.00 | |
| 025 | 04-82634 | 07/16/18 | 09-856599 | 09/17/18 | 556102 | ZHAIYA, NIZAR A | 952 | 95 | AUG 2018 | 40.0000 | 1.00 | 40.00 | |
| 025 | 04-82634 | | 09-856599 | | | | | | | Purchase Order Total | | 40.00 | |
| 025 | 04-82634 | 07/16/18 | 09-857918 | 09/21/18 | 556102 | ZHAIYA, NIZAR A | 952 | 95 | A. AZZAWI | 40.0000 | 1.00 | 40.00 | |
| 025 | 04-82634 | 07/16/18 | 09-857918 | 09/21/18 | 556102 | ZHAIYA, NIZAR A | 952 | 95 | W. AUFEI | 40.0000 | 1.00 | 40.00 | |
| 025 | 04-82634 | 07/16/18 | 09-857918 | 09/21/18 | 556102 | ZHAIYA, NIZAR A | 952 | 95 | W. AUFEI | 40.0000 | 1.00 | 40.00 | |
| 025 | 04-82634 | | 09-857918 | | | | | | | Purchase Order Total | | 120.00 | |
| 025 | 04-82644 | 07/17/18 | 09-853602 | 09/05/18 | 531721 | LABCORP OF AMERICA HOLDINGS - | 948 | 72 | 597701886 | 14.2300 | 1.00 | 14.23 | |
| 025 | 04-82644 | | 09-853602 | | | | | | | Purchase Order Total | | 14.23 | |
| 025 | 04-82644 | 07/17/18 | 09-857285 | 09/19/18 | 531721 | LABCORP OF AMERICA HOLDINGS - | 948 | 72 | 60054470 | 359.1800 | 1.00 | 359.18 | |
| 025 | 04-82644 | | 09-857285 | | | | | | | Purchase Order Total | | 359.18 | |
| 025 | 04-82644 | 07/17/18 | 09-857296 | 09/19/18 | 531721 | LABCORP OF AMERICA HOLDINGS - | 948 | 72 | 59839620 | 831.0800 | 1.00 | 831.08 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-82644 | | O9-857296 | | | | | | | Purchase Order Total | | 831.08 | |
| 025 | O4-82664 | 07/17/18 | O9-851501 | 08/26/18 | 1311175 | INTEGRATED LIFE CHOICES INC | 948 | 74 | 87710 | 9960.0000 | 1.00 | 9,960.00 | |
| 025 | O4-82664 | | O9-851501 | | | | | | | Purchase Order Total | | 9,960.00 | |
| 025 | O4-82664 | 07/17/18 | O9-856953 | 09/18/18 | 1311175 | INTEGRATED LIFE CHOICES INC | 948 | 74 | 90207 | 20500.0000 | 1.00 | 20,500.00 | |
| 025 | O4-82664 | | O9-856953 | | | | | | | Purchase Order Total | | 20,500.00 | |
| 025 | O4-82671 | 07/18/18 | Z8-858825 | 09/26/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 920 | 22 | 90160497 | 1980.0000 | 1.00 | 1,980.00 | |
| 025 | O4-82671 | 07/18/18 | Z8-858825 | 09/26/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 920 | 22 | 90160497 | 1155.0000 | 1.00 | 1,155.00 | |
| 025 | O4-82671 | 07/18/18 | Z8-858825 | 09/26/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 920 | 22 | 90160497 | 299.3300 | 1.00 | 299.33 | |
| 025 | O4-82671 | | Z8-858825 | | | | | | | Purchase Order Total | | 3,434.33 | |
| 025 | O4-82811 | 07/25/18 | O9-846383 | 08/03/18 | 508551 | AL HELFI, HAYFA | 952 | 95 | JULY 2018 | 840.0000 | 1.00 | 840.00 | |
| 025 | O4-82811 | | O9-846383 | | | | | | | Purchase Order Total | | 840.00 | |
| 025 | O4-82851 | 07/27/18 | Z8-846644 | 08/06/18 | 110 | ATTORNEY GENERAL | 961 | 49 | 1124857 | 89843.1500 | 1.00 | 89,843.15 | |
| 025 | O4-82851 | | Z8-846644 | | | | | | | Purchase Order Total | | 89,843.15 | |
| 025 | O4-82852 | 07/27/18 | O9-857906 | 09/21/18 | 660809 | QUEST DIAGNOSTICS - SAINT LOUI | 948 | 55 | 9177861862A | 999.5200 | 1.00 | 999.52 | |
| 025 | O4-82852 | | O9-857906 | | | | | | | Purchase Order Total | | 999.52 | |
| 025 | O4-82870 | 07/30/18 | O9-854593 | 09/09/18 | 3146639 | DEUEL, VICTORIA M | 952 | 95 | AUG.18 | 145.0000 | 1.00 | 145.00 | |
| 025 | O4-82870 | | O9-854593 | | | | | | | Purchase Order Total | | 145.00 | |
| 025 | O4-82870 | 07/30/18 | O9-855415 | 09/12/18 | 3146639 | DEUEL, VICTORIA M | 952 | 95 | AUG 2018 | 145.0000 | 1.00 | 145.00 | |
| 025 | O4-82870 | | O9-855415 | | | | | | | Purchase Order Total | | 145.00 | |
| 025 | O4-82871 | 07/30/18 | O9-849118 | 08/16/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 948 | 00 | 90160236 | 79995.3000 | 1.00 | 79,995.30 | |
| 025 | O4-82871 | | O9-849118 | | | | | | | Purchase Order Total | | 79,995.30 | |
| 025 | O4-82871 | 07/30/18 | Z8-849143 | 08/16/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 948 | 00 | 90160236 | 79995.3000 | 1.00 | 79,995.30 | |
| 025 | O4-82871 | | Z8-849143 | | | | | | | Purchase Order Total | | 79,995.30 | |
| 025 | O4-82872 | 07/31/18 | O9-854463 | 09/07/18 | 2890466 | SMITH, DARLENE WARREN | 952 | 77 | 08/23/2018 | 7500.0000 | 1.00 | 7,500.00 | |
| 025 | O4-82872 | | O9-854463 | | | | | | | Purchase Order Total | | 7,500.00 | |
| 025 | O4-82906 | 08/01/18 | O9-851513 | 08/26/18 | 2406655 | WALLACE BARNETT JR MEMORIAL CI | 924 | 25 | 110 | 5953.0000 | 1.00 | 5,953.00 | |
| 025 | O4-82906 | | O9-851513 | | | | | | | Purchase Order Total | | 5,953.00 | |
| 025 | O4-82936 | 08/06/18 | O9-855276 | 09/11/18 | 550376 | MOBILEXUSA - PLANO TX | 948 | 97 | 14226021 | 469.0700 | 1.00 | 469.07 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 025 | O4-82936 | | O9-855276 | | | | | | | Purchase Order Total | | 469.07 | |
| 025 | O4-82978 | 08/10/18 | Z8-858557 | 09/25/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 06 | 90160451 | 3125.0000 | 1.00 | 3,125.00 | |
| 025 | O4-82978 | | Z8-858557 | | | | | | | Purchase Order Total | | 3,125.00 | |
| 025 | O4-82980 | 08/10/18 | O9-848719 | 08/15/18 | 2051569 | ORTEGA BRYAN, AMY - CONTRACTUA | 952 | 95 | C. DEL CARMEN JULY 2018 | 40.0000 | 1.00 | 40.00 | |
| 025 | O4-82980 | | O9-848719 | | | | | | | Purchase Order Total | | 40.00 | |
| 025 | O4-82980 | 08/10/18 | O9-849892 | 08/21/18 | 2051569 | ORTEGA BRYAN, AMY - CONTRACTUA | 952 | 95 | AUG 2018 | 80.0000 | 1.00 | 80.00 | |
| 025 | O4-82980 | | O9-849892 | | | | | | | Purchase Order Total | | 80.00 | |
| 025 | O4-83171 | 08/20/18 | O9-852647 | 08/30/18 | 618149 | SOTO,OLGA | 952 | 95 | 6/29/18A | 320.0000 | 1.00 | 320.00 | |
| 025 | O4-83171 | 08/20/18 | O9-852647 | 08/30/18 | 618149 | SOTO,OLGA | 952 | 95 | 6/29/18B | 160.0000 | 1.00 | 160.00 | |
| 025 | O4-83171 | | O9-852647 | | | | | | | Purchase Order Total | | 480.00 | |
| 025 | O4-83194 | 08/21/18 | O9-857281 | 09/19/18 | 1749088 | NEHII INC | 990 | 29 | 3691 | 136189.5000 | 1.00 | 136,189.50 | |
| 025 | O4-83194 | | O9-857281 | | | | | | | Purchase Order Total | | 136,189.50 | |
| 025 | O4-83194 | 08/21/18 | O9-858618 | 09/25/18 | 1749088 | NEHII INC | 990 | 29 | 3695 | 17687.0700 | 1.00 | 17,687.07 | |
| 025 | O4-83194 | | O9-858618 | | | | | | | Purchase Order Total | | 17,687.07 | |
| 025 | O4-83209 | 08/22/18 | O9-855887 | 09/14/18 | 2538359 | WEYERS, MARLEA | 952 | 95 | AUG 2018 | 968.7500 | 1.00 | 968.75 | |
| 025 | O4-83209 | | O9-855887 | | | | | | | Purchase Order Total | | 968.75 | |
| 025 | O4-83345 | 09/05/18 | O9-855273 | 09/11/18 | 2538750 | STARFISH ENTERPRISES LTD | 952 | 85 | AUGUST 2018 | 200.0000 | 1.00 | 200.00 | |
| 025 | O4-83345 | | O9-855273 | | | | | | | Purchase Order Total | | 200.00 | |
| 025 | O4-83346 | 09/05/18 | O9-854578 | 09/09/18 | 1388377 | DELANEY, ERIK | 952 | 85 | AUGUST 2018 | 150.0000 | 1.00 | 150.00 | |
| 025 | O4-83346 | | O9-854578 | | | | | | | Purchase Order Total | | 150.00 | |
| 025 | O4-83441 | 09/11/18 | O9-856597 | 09/17/18 | 2333603 | WEBB, THOMAS HARRY | 961 | 50 | SERVICE 8/10/2018-8/19/2018 | 13523.8700 | 1.00 | 13,523.87 | |
| 025 | O4-83441 | | O9-856597 | | | | | | | Purchase Order Total | | 13,523.87 | |
| 025 | O4-83441 | 09/11/18 | O9-856957 | 09/18/18 | 2333603 | WEBB, THOMAS HARRY | 961 | 50 | SERVICES 3/29/2018-5/25/2018 | 22960.3400 | 1.00 | 22,960.34 | |
| 025 | O4-83441 | | O9-856957 | | | | | | | Purchase Order Total | | 22,960.34 | |
| 025 | O4-83444 | 09/11/18 | O9-858218 | 09/24/18 | 2278666 | HANDS ON CLEANING | 910 | 39 | DUMMY PO TO CORRECT PYM-72318 | 1800.0000 | 1.00 | 1,800.00 | |
| 025 | O4-83444 | | O9-858218 | | | | | | | Purchase Order Total | | 1,800.00 | |
| 025 | O4-83444 | 09/11/18 | O9-858623 | 09/25/18 | 2278666 | HANDS ON CLEANING | 910 | 39 | 82418 | 1800.0000 | 1.00 | 1,800.00 | |
| 025 | O4-83444 | | O9-858623 | | | | | | | Purchase Order Total | | 1,800.00 | |
| 025 | O4-83530 | 09/18/18 | O9-858622 | 09/25/18 | 3124661 | STEFANAK, MATTHEW | 924 | 64 | SEPT 19 2018 | 950.0000 | 1.00 | 950.00 | |
| 025 | O4-83530 | | O9-858622 | | | | | | | Purchase Order Total | | 950.00 | |
| 025 | Y3-29510 | 11/30/15 | Y5-45062 | 09/26/18 | 2085775 | SANTEE SIOUX NATION - NEBRASKA | 948 | 73 | 6QTR2017 | 5712.9100 | 1.00 | 5,712.91 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-29510 | 11/30/15 | Y5-45062 | 09/26/18 | 2085775 | SANTEE SIOUX NATION - NEBRASKA | 948 | 73 | 6QTR2017 | 2856.4500 | 1.00 | 2,856.45 | |
| 025 | Y3-29510 | 11/30/15 | Y5-45062 | 09/26/18 | 2085775 | SANTEE SIOUX NATION - NEBRASKA | 948 | 73 | 6QTR2017 | 2856.4500 | 1.00 | 2,856.45 | |
| 025 | Y3-29510 | | Y5-45062 | | | | | | | Purchase Order Total | | 11,425.81 | |
| 025 | Y3-29795 | 12/16/15 | Y5-43598 | 07/16/18 | 524830 | CARL T CURTIS HEALTH EDUCATION | 948 | 73 | 6THQTROMAHA | 6301.4400 | 1.00 | 6,301.44 | |
| 025 | Y3-29795 | 12/16/15 | Y5-43598 | 07/16/18 | 524830 | CARL T CURTIS HEALTH EDUCATION | 948 | 73 | 6THQTROMAHA | 6301.4400 | 1.00 | 6,301.44 | |
| 025 | Y3-29795 | 12/16/15 | Y5-43598 | 07/16/18 | 524830 | CARL T CURTIS HEALTH EDUCATION | 948 | 73 | 6THQTROMAHA | 821.9300 | 1.00 | 821.93 | |
| 025 | Y3-29795 | 12/16/15 | Y5-43598 | 07/16/18 | 524830 | CARL T CURTIS HEALTH EDUCATION | 948 | 73 | 6THQTROMAHA | 273.9700 | 1.00 | 273.97 | |
| 025 | Y3-29795 | | Y5-43598 | | | | | | | Purchase Order Total | | 13,698.78 | |
| 025 | Y3-30898 | 03/08/16 | Y5-43575 | 07/13/18 | 629130 | WINNEBAGO TRIBE OF NEBRASKA - | 948 | 73 | 6THQTR | 5203.8400 | 1.00 | 5,203.84 | |
| 025 | Y3-30898 | 03/08/16 | Y5-43575 | 07/13/18 | 629130 | WINNEBAGO TRIBE OF NEBRASKA - | 948 | 73 | 6THQTR | 5846.0900 | 1.00 | 5,846.09 | |
| 025 | Y3-30898 | 03/08/16 | Y5-43575 | 07/13/18 | 629130 | WINNEBAGO TRIBE OF NEBRASKA - | 948 | 73 | 6THQTR | 448.4500 | 1.00 | 448.45 | |
| 025 | Y3-30898 | 03/08/16 | Y5-43575 | 07/13/18 | 629130 | WINNEBAGO TRIBE OF NEBRASKA - | 948 | 73 | 6THQTR | 817.6400 | 1.00 | 817.64 | |
| 025 | Y3-30898 | | Y5-43575 | | | | | | | Purchase Order Total | | 12,316.02 | |
| 025 | Y3-31197 | 03/30/16 | Y5-43750 | 07/20/18 | 532865 | LINCOLN MEDICAL EDUCATION PART | 918 | 38 | #8053 | 5833.3300 | 1.00 | 5,833.33 | |
| 025 | Y3-31197 | | Y5-43750 | | | | | | | Purchase Order Total | | 5,833.33 | |
| 025 | Y3-31197 | 03/30/16 | Y5-44005 | 08/01/18 | 532865 | LINCOLN MEDICAL EDUCATION PART | 918 | 38 | 7970 | 5833.3300 | 1.00 | 5,833.33 | |
| 025 | Y3-31197 | | Y5-44005 | | | | | | | Purchase Order Total | | 5,833.33 | |
| 025 | Y3-33618 | 10/04/16 | Y5-44245 | 08/13/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | DEC 2017 | 124289.7100 | 1.00 | 124,289.71 | |
| 025 | Y3-33618 | 10/04/16 | Y5-44245 | 08/13/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | DEC 2017 | 41429.9000 | 1.00 | 41,429.90 | |
| 025 | Y3-33618 | 10/04/16 | Y5-44245 | 08/13/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | DEC 2017 | 29317.3400 | 1.00 | 29,317.34 | |
| 025 | Y3-33618 | 10/04/16 | Y5-44245 | 08/13/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | DEC 2017 | 29317.3300 | 1.00 | 29,317.33 | |
| 025 | Y3-33618 | | Y5-44245 | | | | | | | Purchase Order Total | | 224,354.28 | |
| 025 | Y3-33655 | 10/06/16 | Y5-43941 | 07/27/18 | 573631 | ADAMS COUNTY - | 952 | 43 | CDC CSE 3-18 | 20275.5400 | 1.00 | 20,275.54 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | COUNTY TREASURE | | | | | | | | |
| 025 | Y3-33655 | | Y5-43941 | | | | | | | Purchase Order Total | | 20,275.54 | | |
| 025 | Y3-33657 | 10/06/16 | Y5-44105 | 08/03/18 | 578163 | ANTELOPE COUNTY - COUNTY TREAS | 952 | 43 | CDC CSE 3-18 | 1871.4500 | 1.00 | 1,871.45 | | |
| 025 | Y3-33657 | | Y5-44105 | | | | | | | Purchase Order Total | | 1,871.45 | | |
| 025 | Y3-33663 | 10/06/16 | Y5-44645 | 08/30/18 | 578166 | BOONE COUNTY - COUNTY TREASURE | 952 | 43 | CDC CSE 6-18 | 5575.4600 | 1.00 | 5,575.46 | | |
| 025 | Y3-33663 | | Y5-44645 | | | | | | | Purchase Order Total | | 5,575.46 | | |
| 025 | Y3-33665 | 10/06/16 | Y5-43429 | 07/10/18 | 573717 | BOX BUTTE COUNTY - COUNTY TREA | 952 | 43 | CDC CSE 3-18 | 4343.3000 | 1.00 | 4,343.30 | | |
| 025 | Y3-33665 | | Y5-43429 | | | | | | | Purchase Order Total | | 4,343.30 | | |
| 025 | Y3-33665 | 10/06/16 | Y5-44978 | 09/23/18 | 573717 | BOX BUTTE COUNTY - COUNTY TREA | 952 | 43 | CDC CSE 6-18 | 5499.9000 | 1.00 | 5,499.90 | | |
| 025 | Y3-33665 | | Y5-44978 | | | | | | | Purchase Order Total | | 5,499.90 | | |
| 025 | Y3-33672 | 10/06/16 | Y5-44738 | 09/06/18 | 578167 | BOYD COUNTY - COUNTY TREASURER | 952 | 43 | CDC CSE 3-18 | 1244.8700 | 1.00 | 1,244.87 | | |
| 025 | Y3-33672 | | Y5-44738 | | | | | | | Purchase Order Total | | 1,244.87 | | |
| 025 | Y3-33676 | 10/06/16 | Y5-44431 | 08/18/18 | 573741 | BUFFALO COUNTY - COUNTY TREASU | 952 | 43 | CDC CSE 3-18 | 35054.9600 | 1.00 | 35,054.96 | | |
| 025 | Y3-33676 | | Y5-44431 | | | | | | | Purchase Order Total | | 35,054.96 | | |
| 025 | Y3-33677 | 10/06/16 | Y5-43430 | 07/10/18 | 578169 | BURT COUNTY - COUNTY TREASURER | 952 | 43 | CDC CSE 3-18 | 6931.0000 | 1.00 | 6,931.00 | | |
| 025 | Y3-33677 | | Y5-43430 | | | | | | | Purchase Order Total | | 6,931.00 | | |
| 025 | Y3-33678 | 10/06/16 | Y5-43431 | 07/10/18 | 578170 | BUTLER COUNTY - COUNTY TREASUR | 952 | 43 | CDC CSE 3-18 | 1788.1100 | 1.00 | 1,788.11 | | |
| 025 | Y3-33678 | | Y5-43431 | | | | | | | Purchase Order Total | | 1,788.11 | | |
| 025 | Y3-33678 | 10/06/16 | Y5-44979 | 09/23/18 | 578170 | BUTLER COUNTY - COUNTY TREASUR | 952 | 43 | CDC CSE 6-18 | 3131.2800 | 1.00 | 3,131.28 | | |
| 025 | Y3-33678 | | Y5-44979 | | | | | | | Purchase Order Total | | 3,131.28 | | |
| 025 | Y3-33679 | 10/06/16 | Y5-44106 | 08/03/18 | 578172 | CASS COUNTY - COUNTY TREASURER | 952 | 43 | CDC CSE 3-18 | 9522.3700 | 1.00 | 9,522.37 | | |
| 025 | Y3-33679 | | Y5-44106 | | | | | | | Purchase Order Total | | 9,522.37 | | |
| 025 | Y3-33680 | 10/06/16 | Y5-43435 | 07/10/18 | 573776 | CEDAR COUNTY - COUNTY TREASURE | 952 | 43 | CDC CSE 3-18 | 5099.2800 | 1.00 | 5,099.28 | | |
| 025 | Y3-33680 | | Y5-43435 | | | | | | | Purchase Order Total | | 5,099.28 | | |
| 025 | Y3-33681 | 10/06/16 | Y5-43613 | 07/16/18 | 578173 | CHASE COUNTY - COUNTY TREASURE | 952 | 43 | CDC CSE 3-18 | 1213.3500 | 1.00 | 1,213.35 | | |
| 025 | Y3-33681 | | Y5-43613 | | | | | | | Purchase Order Total | | 1,213.35 | | |
| 025 | Y3-33682 | 10/06/16 | Y5-43614 | 07/16/18 | 573809 | CHERRY COUNTY - | 952 | 43 | CDC CSE 3-18 | 2606.0300 | 1.00 | 2,606.03 | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|----------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| COUNTY TREASUR | | | | | | | | | | | | | |
| 025 | Y3-33682 | | Y5-43614 | | | | | | | Purchase Order Total | | 2,606.03 | |
| 025 | Y3-33683 | 10/06/16 | Y5-43436 | 07/10/18 | 578174 | CHEYENNE COUNTY - TREASURER | 952 | 43 | CDC CSE 3-18 | 7629.0400 | 1.00 | 7,629.04 | |
| 025 | Y3-33683 | | Y5-43436 | | | | | | | Purchase Order Total | | 7,629.04 | |
| 025 | Y3-33683 | 10/06/16 | Y5-44646 | 08/30/18 | 578174 | CHEYENNE COUNTY - TREASURER | 952 | 43 | CDC CSE 6-18 | 7119.1400 | 1.00 | 7,119.14 | |
| 025 | Y3-33683 | | Y5-44646 | | | | | | | Purchase Order Total | | 7,119.14 | |
| 025 | Y3-33684 | 10/06/16 | Y5-43942 | 07/27/18 | 578175 | CLAY COUNTY - COUNTY TREASURER | 952 | 43 | CDC CSE 3-18 | 7426.0300 | 1.00 | 7,426.03 | |
| 025 | Y3-33684 | | Y5-43942 | | | | | | | Purchase Order Total | | 7,426.03 | |
| 025 | Y3-33685 | 10/06/16 | Y5-43943 | 07/27/18 | 578176 | COLFAX COUNTY - COUNTY TREASUR | 952 | 43 | CDC CSE 3-18 | 4946.4300 | 1.00 | 4,946.43 | |
| 025 | Y3-33685 | | Y5-43943 | | | | | | | Purchase Order Total | | 4,946.43 | |
| 025 | Y3-33685 | 10/06/16 | Y5-44980 | 09/23/18 | 2501266 | COLFAX COUNTY - COUNTY TREASUR | 952 | 43 | CDC CSE 6-18 | 5179.2200 | 1.00 | 5,179.22 | |
| 025 | Y3-33685 | | Y5-44980 | | | | | | | Purchase Order Total | | 5,179.22 | |
| 025 | Y3-33686 | 10/06/16 | Y5-43944 | 07/27/18 | 578178 | CUMING COUNTY - COUNTY TREASUR | 952 | 43 | CDC CSE 3-18 | 3121.6500 | 1.00 | 3,121.65 | |
| 025 | Y3-33686 | | Y5-43944 | | | | | | | Purchase Order Total | | 3,121.65 | |
| 025 | Y3-33688 | 10/06/16 | Y5-43945 | 07/27/18 | 578179 | CUSTER COUNTY - COUNTY TREASUR | 952 | 43 | CDC CSE 3-18 | 7216.1500 | 1.00 | 7,216.15 | |
| 025 | Y3-33688 | | Y5-43945 | | | | | | | Purchase Order Total | | 7,216.15 | |
| 025 | Y3-33700 | 10/07/16 | Y5-43437 | 07/10/18 | 578180 | DAKOTA COUNTY - COUNTY TREASUR | 952 | 43 | CDC CSE 3-18 | 7896.0900 | 1.00 | 7,896.09 | |
| 025 | Y3-33700 | | Y5-43437 | | | | | | | Purchase Order Total | | 7,896.09 | |
| 025 | Y3-33701 | 10/07/16 | Y5-43446 | 07/10/18 | 578181 | DAWES COUNTY - COUNTY TREASURE | 952 | 43 | CDC CSE 3-18 | 2411.0000 | 1.00 | 2,411.00 | |
| 025 | Y3-33701 | | Y5-43446 | | | | | | | Purchase Order Total | | 2,411.00 | |
| 025 | Y3-33701 | 10/07/16 | Y5-44662 | 08/30/18 | 578181 | DAWES COUNTY - COUNTY TREASURE | 952 | 43 | CDC CSE 6-18 | 2518.1600 | 1.00 | 2,518.16 | |
| 025 | Y3-33701 | | Y5-44662 | | | | | | | Purchase Order Total | | 2,518.16 | |
| 025 | Y3-33703 | 10/07/16 | Y5-43447 | 07/10/18 | 573904 | DAWSON COUNTY - COUNTY TREASUR | 952 | 43 | CDC CSE 3-18 | 8223.7400 | 1.00 | 8,223.74 | |
| 025 | Y3-33703 | | Y5-43447 | | | | | | | Purchase Order Total | | 8,223.74 | |
| 025 | Y3-33705 | 10/07/16 | Y5-43615 | 07/16/18 | 573919 | DIXON COUNTY - COUNTY TREASURE | 952 | 43 | CDC CSE 3-18 | 6283.6400 | 1.00 | 6,283.64 | |
| 025 | Y3-33705 | | Y5-43615 | | | | | | | Purchase Order Total | | 6,283.64 | |
| 025 | Y3-33707 | 10/07/16 | Y5-43946 | 07/27/18 | 578183 | DODGE COUNTY - | 952 | 43 | CDC CSE 3/18 | 10628.1300 | 1.00 | 10,628.13 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|-----------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| COUNTY TREASURE | | | | | | | | | | | | | |
| 025 | Y3-33707 | | Y5-43946 | | | | | | | Purchase Order Total | | 10,628.13 | |
| 025 | Y3-33708 | 10/07/16 | Y5-43448 | 07/10/18 | 573935 | DOUGLAS COUNTY - ALL PYMTS - G | 952 | 43 | CDC CSE 3-18 | 181942.0400 | 1.00 | 181,942.04 | |
| 025 | Y3-33708 | | Y5-43448 | | | | | | | Purchase Order Total | | 181,942.04 | |
| 025 | Y3-33709 | 10/07/16 | Y5-44647 | 08/30/18 | 578184 | DUNDY COUNTY - COUNTY TREASURE | 952 | 43 | CDC CSE 6-18 | 429.2700 | 1.00 | 429.27 | |
| 025 | Y3-33709 | | Y5-44647 | | | | | | | Purchase Order Total | | 429.27 | |
| 025 | Y3-33713 | 10/07/16 | Y5-43449 | 07/10/18 | 578188 | GAGE COUNTY - COUNTY TREASURER | 952 | 43 | CDC CSE 3-18 | 10243.5400 | 1.00 | 10,243.54 | |
| 025 | Y3-33713 | | Y5-43449 | | | | | | | Purchase Order Total | | 10,243.54 | |
| 025 | Y3-33713 | 10/07/16 | Y5-44981 | 09/23/18 | 578188 | GAGE COUNTY - COUNTY TREASURER | 952 | 43 | CDC CSE 6-18 | 10129.2400 | 1.00 | 10,129.24 | |
| 025 | Y3-33713 | | Y5-44981 | | | | | | | Purchase Order Total | | 10,129.24 | |
| 025 | Y3-33716 | 10/07/16 | Y5-44107 | 08/03/18 | 578189 | GARDEN COUNTY - COUNTY TREASUR | 952 | 43 | CDC CSE 3-18 | 1692.3000 | 1.00 | 1,692.30 | |
| 025 | Y3-33716 | | Y5-44107 | | | | | | | Purchase Order Total | | 1,692.30 | |
| 025 | Y3-33720 | 10/07/16 | Y5-44648 | 08/30/18 | 578190 | GARFIELD COUNTY - COUNTY TREAS | 952 | 43 | CDC CSE 6-18 | 1795.7200 | 1.00 | 1,795.72 | |
| 025 | Y3-33720 | | Y5-44648 | | | | | | | Purchase Order Total | | 1,795.72 | |
| 025 | Y3-33726 | 10/07/16 | Y5-43616 | 07/17/18 | 578191 | GOSPER COUNTY - COUNTY TREASUR | 952 | 43 | CDC CSE 3-18 | 2763.9300 | 1.00 | 2,763.93 | |
| 025 | Y3-33726 | | Y5-43616 | | | | | | | Purchase Order Total | | 2,763.93 | |
| 025 | Y3-33726 | 10/07/16 | Y5-44982 | 09/23/18 | 578191 | GOSPER COUNTY - COUNTY TREASUR | 952 | 43 | CDC CSE 6-18 | 2489.1000 | 1.00 | 2,489.10 | |
| 025 | Y3-33726 | | Y5-44982 | | | | | | | Purchase Order Total | | 2,489.10 | |
| 025 | Y3-33729 | 10/07/16 | Y5-44649 | 08/30/18 | 578193 | GREELEY COUNTY - COUNTY TREASU | 952 | 43 | CDC CSE 3-18 | 4701.6100 | 1.00 | 4,701.61 | |
| 025 | Y3-33729 | | Y5-44649 | | | | | | | Purchase Order Total | | 4,701.61 | |
| 025 | Y3-33729 | 10/07/16 | Y5-44663 | 08/30/18 | 578193 | GREELEY COUNTY - COUNTY TREASU | 952 | 43 | CDC CSE 6-18 | 3889.7000 | 1.00 | 3,889.70 | |
| 025 | Y3-33729 | | Y5-44663 | | | | | | | Purchase Order Total | | 3,889.70 | |
| 025 | Y3-33730 | 10/07/16 | Y5-43450 | 07/10/18 | 578194 | HALL COUNTY - COUNTY TREASURER | 952 | 43 | CDC CSE 3-18 | 25807.2100 | 1.00 | 25,807.21 | |
| 025 | Y3-33730 | | Y5-43450 | | | | | | | Purchase Order Total | | 25,807.21 | |
| 025 | Y3-33731 | 10/07/16 | Y5-43451 | 07/10/18 | 578196 | HAMILTON COUNTY - COUNTY TREAS | 952 | 43 | CDC CSE 3-18 | 4595.3300 | 1.00 | 4,595.33 | |
| 025 | Y3-33731 | | Y5-43451 | | | | | | | Purchase Order Total | | 4,595.33 | |
| 025 | Y3-33731 | 10/07/16 | Y5-44983 | 09/23/18 | 578196 | HAMILTON COUNTY - | 952 | 43 | CDC CSE 6-18 | 4844.5800 | 1.00 | 4,844.58 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COUNTY TREAS | | | | | | | |
| 025 | Y3-33731 | | Y5-44983 | | | | | | | Purchase Order Total | | 4,844.58 | |
| 025 | Y3-33733 | 10/07/16 | Y5-43617 | 07/17/18 | 578198 | HOLT COUNTY - COUNTY TREASURER | 952 | 43 | CDC CSE 3-18 | 4659.2200 | 1.00 | 4,659.22 | |
| 025 | Y3-33733 | | Y5-43617 | | | | | | | Purchase Order Total | | 4,659.22 | |
| 025 | Y3-33752 | 10/11/16 | Y5-44651 | 08/30/18 | 578199 | HOWARD COUNTY - COUNTY TREASUR | 952 | 43 | CDC CSE 6-18 | 1600.1600 | 1.00 | 1,600.16 | |
| 025 | Y3-33752 | | Y5-44651 | | | | | | | Purchase Order Total | | 1,600.16 | |
| 025 | Y3-33753 | 10/11/16 | Y5-44652 | 08/30/18 | 574187 | JEFFERSON COUNTY - COUNTY TREA | 952 | 43 | CDC CSE 6-18 | 7990.3600 | 1.00 | 7,990.36 | |
| 025 | Y3-33753 | | Y5-44652 | | | | | | | Purchase Order Total | | 7,990.36 | |
| 025 | Y3-33755 | 10/11/16 | Y5-43947 | 07/27/18 | 578200 | JOHNSON COUNTY - COUNTY TREASU | 952 | 43 | CDC CSE 3-18 | 2677.5200 | 1.00 | 2,677.52 | |
| 025 | Y3-33755 | | Y5-43947 | | | | | | | Purchase Order Total | | 2,677.52 | |
| 025 | Y3-33755 | 10/11/16 | Y5-44984 | 09/23/18 | 578200 | JOHNSON COUNTY - COUNTY TREASU | 952 | 43 | CDC CSE 6-18 | 3094.8500 | 1.00 | 3,094.85 | |
| 025 | Y3-33755 | | Y5-44984 | | | | | | | Purchase Order Total | | 3,094.85 | |
| 025 | Y3-33773 | 10/13/16 | Y5-43618 | 07/17/18 | 578201 | KEARNEY COUNTY - COUNTY TREASU | 952 | 43 | CDC CSE 3-18 | 7574.6800 | 1.00 | 7,574.68 | |
| 025 | Y3-33773 | | Y5-43618 | | | | | | | Purchase Order Total | | 7,574.68 | |
| 025 | Y3-33773 | 10/13/16 | Y5-44664 | 08/30/18 | 578201 | KEARNEY COUNTY - COUNTY TREASU | 952 | 43 | CDC CSE 6-18 | 5617.2200 | 1.00 | 5,617.22 | |
| 025 | Y3-33773 | | Y5-44664 | | | | | | | Purchase Order Total | | 5,617.22 | |
| 025 | Y3-33774 | 10/13/16 | Y5-44985 | 09/23/18 | 578202 | KEITH COUNTY - COUNTY TREASURE | 952 | 43 | CDC CSE 6-18 | 2136.6200 | 1.00 | 2,136.62 | |
| 025 | Y3-33774 | | Y5-44985 | | | | | | | Purchase Order Total | | 2,136.62 | |
| 025 | Y3-33777 | 10/13/16 | Y5-43948 | 07/27/18 | 578204 | KIMBALL COUNTY - COUNTY TREASU | 952 | 43 | CDC CSE 3-18 | 5729.1200 | 1.00 | 5,729.12 | |
| 025 | Y3-33777 | | Y5-43948 | | | | | | | Purchase Order Total | | 5,729.12 | |
| 025 | Y3-33777 | 10/13/16 | Y5-44666 | 08/30/18 | 578204 | KIMBALL COUNTY - COUNTY TREASU | 952 | 43 | CDC CSE 6-18 | 3916.0200 | 1.00 | 3,916.02 | |
| 025 | Y3-33777 | | Y5-44666 | | | | | | | Purchase Order Total | | 3,916.02 | |
| 025 | Y3-33778 | 10/13/16 | Y5-43452 | 07/10/18 | 578205 | KNOX COUNTY - COUNTY TREASURER | 952 | 43 | CDC CSE 3-18 | 6274.4400 | 1.00 | 6,274.44 | |
| 025 | Y3-33778 | | Y5-43452 | | | | | | | Purchase Order Total | | 6,274.44 | |
| 025 | Y3-33778 | 10/13/16 | Y5-44653 | 08/30/18 | 578205 | KNOX COUNTY - COUNTY TREASURER | 952 | 43 | CDC CSE 6-18 | 5207.9500 | 1.00 | 5,207.95 | |
| 025 | Y3-33778 | | Y5-44653 | | | | | | | Purchase Order Total | | 5,207.95 | |
| 025 | Y3-33779 | 10/13/16 | Y5-44676 | 08/30/18 | 574246 | LANCASTER COUNTY - | 952 | 43 | CDC CSE 6-18 | 74005.9500 | 1.00 | 74,005.95 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COUNTY TREA | | | | | | | |
| 025 | Y3-33779 | | Y5-44676 | | | | | | | Purchase Order Total | | 74,005.95 | |
| 025 | Y3-33844 | 10/17/16 | Y5-43581 | 07/13/18 | 539512 | NORTHEAST NEBRASKA PUBLIC HEAL | 961 | 45 | FY17-18-0040 | 3000.0000 | 1.00 | 3,000.00 | |
| 025 | Y3-33844 | | Y5-43581 | | | | | | | Purchase Order Total | | 3,000.00 | |
| 025 | Y3-33852 | 10/18/16 | Y5-44432 | 08/18/18 | 574292 | LINCOLN COUNTY - COUNTY TREASU | 952 | 43 | CDC CSE 3-18 | 15699.8300 | 1.00 | 15,699.83 | |
| 025 | Y3-33852 | | Y5-44432 | | | | | | | Purchase Order Total | | 15,699.83 | |
| 025 | Y3-33859 | 10/18/16 | Y5-43619 | 07/17/18 | 578207 | LOGAN COUNTY - COUNTY TREASURE | 952 | 43 | CDC CSE 3-18 | 152.8600 | 1.00 | 152.86 | |
| 025 | Y3-33859 | | Y5-43619 | | | | | | | Purchase Order Total | | 152.86 | |
| 025 | Y3-33859 | 10/18/16 | Y5-44675 | 08/30/18 | 578207 | LOGAN COUNTY - COUNTY TREASURE | 952 | 43 | CDC CSE 6-18 | 204.5800 | 1.00 | 204.58 | |
| 025 | Y3-33859 | | Y5-44675 | | | | | | | Purchase Order Total | | 204.58 | |
| 025 | Y3-33876 | 10/18/16 | Y5-44654 | 08/30/18 | 574325 | MADISON COUNTY - COUNTY TREASU | 952 | 43 | CDC CSE 6-18 | 5007.3900 | 1.00 | 5,007.39 | |
| 025 | Y3-33876 | | Y5-44654 | | | | | | | Purchase Order Total | | 5,007.39 | |
| 025 | Y3-33879 | 10/18/16 | Y5-43620 | 07/17/18 | 578210 | MERRICK COUNTY - COUNTY TREASU | 952 | 43 | CDC CSE 3-18 | 4646.4600 | 1.00 | 4,646.46 | |
| 025 | Y3-33879 | | Y5-43620 | | | | | | | Purchase Order Total | | 4,646.46 | |
| 025 | Y3-33879 | 10/18/16 | Y5-44986 | 09/23/18 | 578210 | MERRICK COUNTY - COUNTY TREASU | 952 | 43 | CDC CSE 6-18 | 4602.0500 | 1.00 | 4,602.05 | |
| 025 | Y3-33879 | | Y5-44986 | | | | | | | Purchase Order Total | | 4,602.05 | |
| 025 | Y3-33880 | 10/18/16 | Y5-43621 | 07/17/18 | 578211 | MORRILL COUNTY - COUNTY TREASU | 952 | 43 | CDC CSE 3-18 | 3912.2400 | 1.00 | 3,912.24 | |
| 025 | Y3-33880 | | Y5-43621 | | | | | | | Purchase Order Total | | 3,912.24 | |
| 025 | Y3-33880 | 10/18/16 | Y5-44674 | 08/30/18 | 578211 | MORRILL COUNTY - COUNTY TREASU | 952 | 43 | CDC CSE 6-18 | 4044.5200 | 1.00 | 4,044.52 | |
| 025 | Y3-33880 | | Y5-44674 | | | | | | | Purchase Order Total | | 4,044.52 | |
| 025 | Y3-33886 | 10/18/16 | Y5-43623 | 07/17/18 | 578212 | NANCE COUNTY - COUNTY TREASURE | 952 | 43 | CDC CSE 3-18 | 3265.0900 | 1.00 | 3,265.09 | |
| 025 | Y3-33886 | | Y5-43623 | | | | | | | Purchase Order Total | | 3,265.09 | |
| 025 | Y3-33886 | 10/18/16 | Y5-44673 | 08/30/18 | 578212 | NANCE COUNTY - COUNTY TREASURE | 952 | 43 | CDC CSE 6-18 | 3152.8100 | 1.00 | 3,152.81 | |
| 025 | Y3-33886 | | Y5-44673 | | | | | | | Purchase Order Total | | 3,152.81 | |
| 025 | Y3-33887 | 10/18/16 | Y5-43453 | 07/10/18 | 574418 | NEMAHA COUNTY - COUNTY TREASUR | 952 | 43 | CDC CSE 3-18 | 4532.8700 | 1.00 | 4,532.87 | |
| 025 | Y3-33887 | | Y5-43453 | | | | | | | Purchase Order Total | | 4,532.87 | |
| 025 | Y3-33891 | 10/18/16 | Y5-43624 | 07/17/18 | 578213 | NUCKOLLS COUNTY - | 952 | 43 | CDC CSE 3-18 | 3161.9000 | 1.00 | 3,161.90 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-33891 | 10/18/16 | Y5-43624 | 07/17/18 | 578213 | COUNTY TREAS NUCKOLLS COUNTY - COUNTY TREAS | 952 | 43 | 10/01/2017 - 09/30/2018 | 3161.9000 | 1.00 | 3,161.90 | |
| 025 | Y3-33891 | | Y5-43624 | | | | | | | Purchase Order Total | | 6,323.80 | |
| 025 | Y3-33891 | 10/18/16 | Y5-44260 | 08/14/18 | 578213 | NUCKOLLS COUNTY - COUNTY TREAS | 952 | 43 | CDC CSE 3-18 | 3161.9000 | 1.00 | 3,161.90 | |
| 025 | Y3-33891 | | Y5-44260 | | | | | | | Purchase Order Total | | 3,161.90 | |
| 025 | Y3-33896 | 10/18/16 | Y5-43454 | 07/10/18 | 574495 | OTOE COUNTY - COUNTY TREASURER | 952 | 43 | CDC CSE 3-18 | 7776.7700 | 1.00 | 7,776.77 | |
| 025 | Y3-33896 | | Y5-43454 | | | | | | | Purchase Order Total | | 7,776.77 | |
| 025 | Y3-33896 | 10/18/16 | Y5-44987 | 09/23/18 | 574495 | OTOE COUNTY - COUNTY TREASURER | 952 | 43 | CDC CSE 6-18 | 7543.1700 | 1.00 | 7,543.17 | |
| 025 | Y3-33896 | | Y5-44987 | | | | | | | Purchase Order Total | | 7,543.17 | |
| 025 | Y3-33898 | 10/18/16 | Y5-44672 | 08/30/18 | 578214 | PAWNEE COUNTY - COUNTY TREASUR | 952 | 43 | CDC CSE 6-18 | 2355.8100 | 1.00 | 2,355.81 | |
| 025 | Y3-33898 | | Y5-44672 | | | | | | | Purchase Order Total | | 2,355.81 | |
| 025 | Y3-33899 | 10/18/16 | Y5-44671 | 08/30/18 | 578215 | PERKINS COUNTY - COUNTY TREASU | 952 | 43 | CDC CSE 6-18 | 2464.6500 | 1.00 | 2,464.65 | |
| 025 | Y3-33899 | | Y5-44671 | | | | | | | Purchase Order Total | | 2,464.65 | |
| 025 | Y3-33900 | 10/18/16 | Y5-43627 | 07/17/18 | 574527 | PHELPS COUNTY - COUNTY TREASUR | 952 | 43 | CDC CSE 3-18 | 12884.9800 | 1.00 | 12,884.98 | |
| 025 | Y3-33900 | | Y5-43627 | | | | | | | Purchase Order Total | | 12,884.98 | |
| 025 | Y3-33900 | 10/18/16 | Y5-44670 | 08/30/18 | 574527 | PHELPS COUNTY - COUNTY TREASUR | 952 | 43 | CDC CSE 6-18 | 12607.5400 | 1.00 | 12,607.54 | |
| 025 | Y3-33900 | | Y5-44670 | | | | | | | Purchase Order Total | | 12,607.54 | |
| 025 | Y3-33902 | 10/18/16 | Y5-43457 | 07/10/18 | 578217 | PLATTE COUNTY - COUNTY TREASUR | 952 | 43 | CDC CSE 3-18 | 14484.5300 | 1.00 | 14,484.53 | |
| 025 | Y3-33902 | | Y5-43457 | | | | | | | Purchase Order Total | | 14,484.53 | |
| 025 | Y3-33902 | 10/18/16 | Y5-44669 | 08/30/18 | 578217 | PLATTE COUNTY - COUNTY TREASUR | 952 | 43 | CDC CSE 6-18 | 20387.7400 | 1.00 | 20,387.74 | |
| 025 | Y3-33902 | | Y5-44669 | | | | | | | Purchase Order Total | | 20,387.74 | |
| 025 | Y3-33918 | 10/19/16 | Y5-43628 | 07/17/18 | 574574 | RED WILLOW COUNTY - COUNTY TRE | 952 | 43 | CDC CSE 3-18 | 6738.6100 | 1.00 | 6,738.61 | |
| 025 | Y3-33918 | | Y5-43628 | | | | | | | Purchase Order Total | | 6,738.61 | |
| 025 | Y3-33922 | 10/19/16 | Y5-43459 | 07/10/18 | 578219 | RICHARDSON COUNTY - COUNTY TRE | 952 | 43 | CDC CSE 3-18 | 10147.4600 | 1.00 | 10,147.46 | |
| 025 | Y3-33922 | | Y5-43459 | | | | | | | Purchase Order Total | | 10,147.46 | |
| 025 | Y3-33925 | 10/19/16 | Y5-43629 | 07/17/18 | 578221 | SALINE COUNTY - COUNTY TREASUR | 952 | 43 | CDC CSE 3-18 | 8580.3000 | 1.00 | 8,580.30 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-33925 | | Y5-43629 | | | | | | | Purchase Order Total | | 8,580.30 | |
| 025 | Y3-33925 | 10/19/16 | Y5-44661 | 08/30/18 | 578221 | SALINE COUNTY - COUNTY TREASUR | 952 | 43 | CDC CSE 6-18 | 9214.3300 | 1.00 | 9,214.33 | |
| 025 | Y3-33925 | | Y5-44661 | | | | | | | Purchase Order Total | | 9,214.33 | |
| 025 | Y3-33926 | 10/19/16 | Y5-43460 | 07/10/18 | 574619 | SAUNDERS COUNTY - COUNTY TREAS | 952 | 43 | CDC CSE 3-18 | 9571.6200 | 1.00 | 9,571.62 | |
| 025 | Y3-33926 | | Y5-43460 | | | | | | | Purchase Order Total | | 9,571.62 | |
| 025 | Y3-33927 | 10/19/16 | Y5-44427 | 08/18/18 | 574612 | SARPY COUNTY - COUNTY TREASURE | 952 | 43 | CDC CSE 3-18 | 33646.5800 | 1.00 | 33,646.58 | |
| 025 | Y3-33927 | | Y5-44427 | | | | | | | Purchase Order Total | | 33,646.58 | |
| 025 | Y3-33931 | 10/19/16 | Y5-43949 | 07/27/18 | 574633 | SCOTTS BLUFF COUNTY - COUNTY T | 952 | 43 | CDC CSE 3-18 | 5822.4000 | 1.00 | 5,822.40 | |
| 025 | Y3-33931 | | Y5-43949 | | | | | | | Purchase Order Total | | 5,822.40 | |
| 025 | Y3-33932 | 10/19/16 | Y5-44109 | 08/03/18 | 578222 | SHERIDAN COUNTY - COUNTY TREAS | 952 | 43 | CDC CSE 3-18 | 1081.0200 | 1.00 | 1,081.02 | |
| 025 | Y3-33932 | | Y5-44109 | | | | | | | Purchase Order Total | | 1,081.02 | |
| 025 | Y3-33934 | 10/19/16 | Y5-43950 | 07/27/18 | 574655 | SEWARD COUNTY - COUNTY TREASUR | 952 | 43 | CDC CSE 3-18 | 8065.1000 | 1.00 | 8,065.10 | |
| 025 | Y3-33934 | | Y5-43950 | | | | | | | Purchase Order Total | | 8,065.10 | |
| 025 | Y3-33934 | 10/19/16 | Y5-44988 | 09/23/18 | 574655 | SEWARD COUNTY - COUNTY TREASUR | 952 | 43 | CDC CSE 6-18 | 10477.7200 | 1.00 | 10,477.72 | |
| 025 | Y3-33934 | | Y5-44988 | | | | | | | Purchase Order Total | | 10,477.72 | |
| 025 | Y3-33935 | 10/19/16 | Y5-44110 | 08/03/18 | 578223 | SHERMAN COUNTY - COUNTY TREASU | 952 | 43 | CDC CSE 3-18 | 1430.8200 | 1.00 | 1,430.82 | |
| 025 | Y3-33935 | | Y5-44110 | | | | | | | Purchase Order Total | | 1,430.82 | |
| 025 | Y3-33936 | 10/19/16 | Y5-44650 | 08/30/18 | 578225 | STANTON COUNTY - COUNTY TREASU | 952 | 43 | CDC CSE 3-18 | 2886.0500 | 1.00 | 2,886.05 | |
| 025 | Y3-33936 | | Y5-44650 | | | | | | | Purchase Order Total | | 2,886.05 | |
| 025 | Y3-33936 | 10/19/16 | Y5-44989 | 09/23/18 | 578225 | STANTON COUNTY - COUNTY TREASU | 952 | 43 | CDC CSE 6-18 | 2094.1300 | 1.00 | 2,094.13 | |
| 025 | Y3-33936 | | Y5-44989 | | | | | | | Purchase Order Total | | 2,094.13 | |
| 025 | Y3-33937 | 10/19/16 | Y5-43461 | 07/10/18 | 574738 | THAYER COUNTY - COUNTY TREASUR | 952 | 43 | CDC CSE 3-18 | 7190.8700 | 1.00 | 7,190.87 | |
| 025 | Y3-33937 | | Y5-43461 | | | | | | | Purchase Order Total | | 7,190.87 | |
| 025 | Y3-33937 | 10/19/16 | Y5-44660 | 08/30/18 | 574738 | THAYER COUNTY - COUNTY TREASUR | 952 | 43 | CDC CSE 6-18 | 8496.2000 | 1.00 | 8,496.20 | |
| 025 | Y3-33937 | | Y5-44660 | | | | | | | Purchase Order Total | | 8,496.20 | |
| 025 | Y3-33939 | 10/19/16 | Y5-43462 | 07/10/18 | 578228 | THURSTON COUNTY - COUNTY TREAS | 952 | 43 | CDC CSE 3-18 | 7208.1600 | 1.00 | 7,208.16 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-33939 | | Y5-43462 | | | | | | | Purchase Order Total | | 7,208.16 | |
| 025 | Y3-33940 | 10/19/16 | Y5-44990 | 09/23/18 | 578229 | VALLEY COUNTY - COUNTY TREASUR | 952 | 43 | CDC CSE 6-18 | 2241.3000 | 1.00 | 2,241.30 | |
| 025 | Y3-33940 | | Y5-44990 | | | | | | | Purchase Order Total | | 2,241.30 | |
| 025 | Y3-33941 | 10/19/16 | Y5-43630 | 07/17/18 | 574814 | WASHINGTON COUNTY - COUNTY TRE | 952 | 43 | CDC CSE 3-18 | 7727.9700 | 1.00 | 7,727.97 | |
| 025 | Y3-33941 | | Y5-43630 | | | | | | | Purchase Order Total | | 7,727.97 | |
| 025 | Y3-33941 | 10/19/16 | Y5-44991 | 09/23/18 | 574814 | WASHINGTON COUNTY - COUNTY TRE | 952 | 43 | CDC CSE 6-18 | 8471.7400 | 1.00 | 8,471.74 | |
| 025 | Y3-33941 | | Y5-44991 | | | | | | | Purchase Order Total | | 8,471.74 | |
| 025 | Y3-33942 | 10/19/16 | Y5-44992 | 09/23/18 | 578230 | WAYNE COUNTY - COUNTY TREASURE | 952 | 43 | CDC CSE 6-18 | 3144.5500 | 1.00 | 3,144.55 | |
| 025 | Y3-33942 | | Y5-44992 | | | | | | | Purchase Order Total | | 3,144.55 | |
| 025 | Y3-33943 | 10/19/16 | Y5-44659 | 08/30/18 | 578231 | WEBSTER COUNTY - COUNTY TREASU | 952 | 43 | CDC CSE 6-18 | 3397.7500 | 1.00 | 3,397.75 | |
| 025 | Y3-33943 | | Y5-44659 | | | | | | | Purchase Order Total | | 3,397.75 | |
| 025 | Y3-33951 | 10/20/16 | Y5-44108 | 08/03/18 | 574246 | LANCASTER COUNTY - COUNTY TREA | 952 | 43 | REFEREE CSE 3-18 | 58087.1000 | 1.00 | 58,087.10 | |
| 025 | Y3-33951 | | Y5-44108 | | | | | | | Purchase Order Total | | 58,087.10 | |
| 025 | Y3-33954 | 10/20/16 | Y5-44335 | 08/16/18 | 573935 | DOUGLAS COUNTY - ALL PYMTS - G | 952 | 43 | REFEREE CSE 3-18 | 75891.1800 | 1.00 | 75,891.18 | |
| 025 | Y3-33954 | | Y5-44335 | | | | | | | Purchase Order Total | | 75,891.18 | |
| 025 | Y3-33954 | 10/20/16 | Y5-45000 | 09/23/18 | 573935 | DOUGLAS COUNTY - ALL PYMTS - G | 952 | 43 | REFEREE CSE 6-18 | 80507.3500 | 1.00 | 80,507.35 | |
| 025 | Y3-33954 | | Y5-45000 | | | | | | | Purchase Order Total | | 80,507.35 | |
| 025 | Y3-34013 | 10/24/16 | Y5-44037 | 08/02/18 | 573717 | BOX BUTTE COUNTY - COUNTY TREA | 952 | 43 | CA CSE 3-18 | 23279.8300 | 1.00 | 23,279.83 | |
| 025 | Y3-34013 | | Y5-44037 | | | | | | | Purchase Order Total | | 23,279.83 | |
| 025 | Y3-34014 | 10/24/16 | Y5-44038 | 08/02/18 | 578167 | BOYD COUNTY - COUNTY TREASURER | 952 | 43 | CA CSE 3-18 | 4373.3400 | 1.00 | 4,373.34 | |
| 025 | Y3-34014 | | Y5-44038 | | | | | | | Purchase Order Total | | 4,373.34 | |
| 025 | Y3-34015 | 10/24/16 | Y5-44018 | 08/01/18 | 578168 | BROWN COUNTY - COUNTY TREASURE | 952 | 43 | CA CSE 3-18 | 210.6000 | 1.00 | 210.60 | |
| 025 | Y3-34015 | | Y5-44018 | | | | | | | Purchase Order Total | | 210.60 | |
| 025 | Y3-34016 | 10/24/16 | Y5-44336 | 08/16/18 | 573741 | BUFFALO COUNTY - COUNTY TREASU | 952 | 43 | CA CSE 3-18 | 63795.0400 | 1.00 | 63,795.04 | |
| 025 | Y3-34016 | | Y5-44336 | | | | | | | Purchase Order Total | | 63,795.04 | |
| 025 | Y3-34017 | 10/24/16 | Y5-43468 | 07/10/18 | 578169 | BURT COUNTY - COUNTY TREASURER | 952 | 43 | CA CSE 3-18 | 8720.4800 | 1.00 | 8,720.48 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-34017 | | Y5-43468 | | | | | | | Purchase Order Total | | 8,720.48 | |
| 025 | Y3-34019 | 10/24/16 | Y5-44039 | 08/02/18 | 578172 | CASS COUNTY - COUNTY TREASURER | 952 | 43 | CA CSE 3-18 | 14574.6700 | 1.00 | 14,574.67 | |
| 025 | Y3-34019 | | Y5-44039 | | | | | | | Purchase Order Total | | 14,574.67 | |
| 025 | Y3-34021 | 10/24/16 | Y5-44073 | 08/02/18 | 578174 | CHEYENNE COUNTY - TREASURER | 952 | 43 | CA CSE 3-18 | 12561.6900 | 1.00 | 12,561.69 | |
| 025 | Y3-34021 | | Y5-44073 | | | | | | | Purchase Order Total | | 12,561.69 | |
| 025 | Y3-34022 | 10/24/16 | Y5-44337 | 08/16/18 | 578179 | CUSTER COUNTY - COUNTY TREASUR | 952 | 43 | CA CSE 3-18 | 19340.4700 | 1.00 | 19,340.47 | |
| 025 | Y3-34022 | | Y5-44337 | | | | | | | Purchase Order Total | | 19,340.47 | |
| 025 | Y3-34023 | 10/24/16 | Y5-44338 | 08/16/18 | 578181 | DAWES COUNTY - COUNTY TREASURE | 952 | 43 | CA CSE 3-18 | 11043.2600 | 1.00 | 11,043.26 | |
| 025 | Y3-34023 | | Y5-44338 | | | | | | | Purchase Order Total | | 11,043.26 | |
| 025 | Y3-34024 | 10/24/16 | Y5-44022 | 08/02/18 | 573904 | DAWSON COUNTY - COUNTY TREASUR | 952 | 43 | CA CSE 3-18 | 45104.3500 | 1.00 | 45,104.35 | |
| 025 | Y3-34024 | | Y5-44022 | | | | | | | Purchase Order Total | | 45,104.35 | |
| 025 | Y3-34025 | 10/24/16 | Y5-44339 | 08/16/18 | 578182 | DEUEL COUNTY - COUNTY TREASURE | 952 | 43 | CA CSE 3-18 | 4095.3900 | 1.00 | 4,095.39 | |
| 025 | Y3-34025 | | Y5-44339 | | | | | | | Purchase Order Total | | 4,095.39 | |
| 025 | Y3-34026 | 10/24/16 | Y5-44340 | 08/16/18 | 573919 | DIXON COUNTY - COUNTY TREASURE | 952 | 43 | CA CSE 3-18 | 7331.4100 | 1.00 | 7,331.41 | |
| 025 | Y3-34026 | | Y5-44340 | | | | | | | Purchase Order Total | | 7,331.41 | |
| 025 | Y3-34028 | 10/24/16 | Y5-43469 | 07/10/18 | 574001 | FILLMORE COUNTY - COUNTY TREAS | 952 | 43 | CA CSE 3-18 | 4006.2300 | 1.00 | 4,006.23 | |
| 025 | Y3-34028 | | Y5-43469 | | | | | | | Purchase Order Total | | 4,006.23 | |
| 025 | Y3-34030 | 10/24/16 | Y5-44341 | 08/16/18 | 578186 | FRONTIER COUNTY - COUNTY TREAS | 952 | 43 | CA CSE 3-18 | 1348.1200 | 1.00 | 1,348.12 | |
| 025 | Y3-34030 | | Y5-44341 | | | | | | | Purchase Order Total | | 1,348.12 | |
| 025 | Y3-34032 | 10/24/16 | Y5-44993 | 09/23/18 | 578187 | FURNAS COUNTY - COUNTY TREASUR | 952 | 43 | CA CSE 3-17 | 6435.0000 | 1.00 | 6,435.00 | |
| 025 | Y3-34032 | | Y5-44993 | | | | | | | Purchase Order Total | | 6,435.00 | |
| 025 | Y3-34032 | 10/24/16 | Y5-44994 | 09/23/18 | 578187 | FURNAS COUNTY - COUNTY TREASUR | 952 | 43 | CA CSE 6-17 | 6435.0000 | 1.00 | 6,435.00 | |
| 025 | Y3-34032 | | Y5-44994 | | | | | | | Purchase Order Total | | 6,435.00 | |
| 025 | Y3-34032 | 10/24/16 | Y5-45037 | 09/25/18 | 578187 | FURNAS COUNTY - COUNTY TREASUR | 952 | 43 | CA CSE 9-17 | 6880.5000 | 1.00 | 6,880.50 | |
| 025 | Y3-34032 | | Y5-45037 | | | | | | | Purchase Order Total | | 6,880.50 | |
| 025 | Y3-34033 | 10/24/16 | Y5-43470 | 07/10/18 | 578188 | GAGE COUNTY - COUNTY TREASURER | 952 | 43 | CA CSE 3-18 | 12269.6700 | 1.00 | 12,269.67 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-34033 | | Y5-43470 | | | | | | | Purchase Order Total | | 12,269.67 | |
| 025 | Y3-34043 | 10/24/16 | Y5-43471 | 07/10/18 | 578193 | GREELEY COUNTY - COUNTY TREASU | 952 | 43 | CA CSE 3-18 | 43.8600 | 1.00 | 43.86 | |
| 025 | Y3-34043 | | Y5-43471 | | | | | | | Purchase Order Total | | 43.86 | |
| 025 | Y3-34044 | 10/24/16 | Y5-43472 | 07/10/18 | 578194 | HALL COUNTY - COUNTY TREASURER | 952 | 43 | CA CSE 3-18 | 97414.0200 | 1.00 | 97,414.02 | |
| 025 | Y3-34044 | | Y5-43472 | | | | | | | Purchase Order Total | | 97,414.02 | |
| 025 | Y3-34045 | 10/24/16 | Y5-44040 | 08/02/18 | 574107 | HARLAN COUNTY - COUNTY TREASUR | 952 | 43 | CA CSE 3-18 | 2730.7600 | 1.00 | 2,730.76 | |
| 025 | Y3-34045 | | Y5-44040 | | | | | | | Purchase Order Total | | 2,730.76 | |
| 025 | Y3-34046 | 10/24/16 | Y5-44041 | 08/02/18 | 574127 | HAYES COUNTY - COUNTY TREASURE | 952 | 43 | CA CSE 3-18 | 7.4500 | 1.00 | 7.45 | |
| 025 | Y3-34046 | | Y5-44041 | | | | | | | Purchase Order Total | | 7.45 | |
| 025 | Y3-34049 | 10/24/16 | Y5-44042 | 08/02/18 | 574137 | HITCHCOCK COUNTY - COUNTY TREA | 952 | 43 | CA CSE 3-18 | 1214.6700 | 1.00 | 1,214.67 | |
| 025 | Y3-34049 | | Y5-44042 | | | | | | | Purchase Order Total | | 1,214.67 | |
| 025 | Y3-34050 | 10/24/16 | Y5-43473 | 07/10/18 | 578198 | HOLT COUNTY - COUNTY TREASURER | 952 | 43 | CA CSE 3-18 | 11990.7400 | 1.00 | 11,990.74 | |
| 025 | Y3-34050 | | Y5-43473 | | | | | | | Purchase Order Total | | 11,990.74 | |
| 025 | Y3-34051 | 10/24/16 | Y5-44342 | 08/16/18 | 578199 | HOWARD COUNTY - COUNTY TREASUR | 952 | 43 | CA CSE 3-18 | 1102.3700 | 1.00 | 1,102.37 | |
| 025 | Y3-34051 | | Y5-44342 | | | | | | | Purchase Order Total | | 1,102.37 | |
| 025 | Y3-34052 | 10/24/16 | Y5-43474 | 07/10/18 | 574187 | JEFFERSON COUNTY - COUNTY TREA | 952 | 43 | CA CSE 3-18 | 4949.6300 | 1.00 | 4,949.63 | |
| 025 | Y3-34052 | | Y5-43474 | | | | | | | Purchase Order Total | | 4,949.63 | |
| 025 | Y3-34053 | 10/24/16 | Y5-44074 | 08/02/18 | 578200 | JOHNSON COUNTY - COUNTY TREASU | 952 | 43 | CA CSE 3-18 | 5932.1500 | 1.00 | 5,932.15 | |
| 025 | Y3-34053 | | Y5-44074 | | | | | | | Purchase Order Total | | 5,932.15 | |
| 025 | Y3-34054 | 10/24/16 | Y5-44027 | 08/02/18 | 578201 | KEARNEY COUNTY - COUNTY TREASU | 952 | 43 | CA CSE 3-18 | 11654.5400 | 1.00 | 11,654.54 | |
| 025 | Y3-34054 | | Y5-44027 | | | | | | | Purchase Order Total | | 11,654.54 | |
| 025 | Y3-34055 | 10/24/16 | Y5-44343 | 08/16/18 | 578202 | KEITH COUNTY - COUNTY TREASURE | 952 | 43 | CA CSE 3-18 | 12028.1700 | 1.00 | 12,028.17 | |
| 025 | Y3-34055 | | Y5-44343 | | | | | | | Purchase Order Total | | 12,028.17 | |
| 025 | Y3-34056 | 10/24/16 | Y5-44344 | 08/16/18 | 578204 | KIMBALL COUNTY - COUNTY TREASU | 952 | 43 | CA CSE 3-18 | 8150.9900 | 1.00 | 8,150.99 | |
| 025 | Y3-34056 | | Y5-44344 | | | | | | | Purchase Order Total | | 8,150.99 | |
| 025 | Y3-34077 | 10/25/16 | Y5-44023 | 08/02/18 | 574246 | LANCASTER COUNTY - COUNTY TREA | 952 | 43 | CA CSE 3-18 | 310814.1500 | 1.00 | 310,814.15 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-34077 | | Y5-44023 | | | | | | | Purchase Order Total | | 310,814.15 | |
| 025 | Y3-34080 | 10/25/16 | Y5-44024 | 08/02/18 | 574292 | LINCOLN COUNTY - COUNTY TREASU | 952 | 43 | CA CSE 3-18 | 85547.4100 | 1.00 | 85,547.41 | |
| 025 | Y3-34080 | | Y5-44024 | | | | | | | Purchase Order Total | | 85,547.41 | |
| 025 | Y3-34084 | 10/25/16 | Y5-43475 | 07/10/18 | 578209 | MCPHERSON COUNTY - COUNTY TREA | 952 | 43 | CA CSE 3-18 | 14.6500 | 1.00 | 14.65 | |
| 025 | Y3-34084 | | Y5-43475 | | | | | | | Purchase Order Total | | 14.65 | |
| 025 | Y3-34085 | 10/25/16 | Y5-44075 | 08/02/18 | 578210 | MERRICK COUNTY - COUNTY TREASU | 952 | 43 | CA CSE 3-18 | 6499.3200 | 1.00 | 6,499.32 | |
| 025 | Y3-34085 | | Y5-44075 | | | | | | | Purchase Order Total | | 6,499.32 | |
| 025 | Y3-34086 | 10/25/16 | Y5-44995 | 09/23/18 | 574619 | SAUNDERS COUNTY - COUNTY TREAS | 952 | 43 | QTR ENDING 03/31/18 | 17745.8700 | 1.00 | 17,745.87 | |
| 025 | Y3-34086 | | Y5-44995 | | | | | | | Purchase Order Total | | 17,745.87 | |
| 025 | Y3-34087 | 10/25/16 | Y5-44349 | 08/16/18 | 574633 | SCOTTS BLUFF COUNTY - COUNTY T | 952 | 43 | CA CSE 3-18 | 46231.7700 | 1.00 | 46,231.77 | |
| 025 | Y3-34087 | | Y5-44349 | | | | | | | Purchase Order Total | | 46,231.77 | |
| 025 | Y3-34088 | 10/25/16 | Y5-44350 | 08/16/18 | 574655 | SEWARD COUNTY - COUNTY TREASUR | 952 | 43 | CA CSE 3-18 | 15119.7200 | 1.00 | 15,119.72 | |
| 025 | Y3-34088 | | Y5-44350 | | | | | | | Purchase Order Total | | 15,119.72 | |
| 025 | Y3-34089 | 10/25/16 | Y5-44035 | 08/02/18 | 578222 | SHERIDAN COUNTY - COUNTY TREAS | 952 | 43 | CA CSE 3-18 | 427.4600 | 1.00 | 427.46 | |
| 025 | Y3-34089 | | Y5-44035 | | | | | | | Purchase Order Total | | 427.46 | |
| 025 | Y3-34090 | 10/25/16 | Y5-44036 | 08/02/18 | 578223 | SHERMAN COUNTY - COUNTY TREASU | 952 | 43 | CA CSE 3-18 | 3771.9400 | 1.00 | 3,771.94 | |
| 025 | Y3-34090 | | Y5-44036 | | | | | | | Purchase Order Total | | 3,771.94 | |
| 025 | Y3-34096 | 10/25/16 | Y5-44644 | 08/30/18 | 578228 | THURSTON COUNTY - COUNTY TREAS | 952 | 43 | CA CSE 3-18 | 12113.5800 | 1.00 | 12,113.58 | |
| 025 | Y3-34096 | | Y5-44644 | | | | | | | Purchase Order Total | | 12,113.58 | |
| 025 | Y3-34104 | 10/25/16 | Y5-44351 | 08/16/18 | 574814 | WASHINGTON COUNTY - COUNTY TRE | 952 | 43 | CA CSE 3-18 | 10317.0100 | 1.00 | 10,317.01 | |
| 025 | Y3-34104 | | Y5-44351 | | | | | | | Purchase Order Total | | 10,317.01 | |
| 025 | Y3-34107 | 10/25/16 | Y5-44352 | 08/16/18 | 578233 | YORK COUNTY - COUNTY TREASURER | 952 | 43 | CA CSE 3-18 | 19269.7800 | 1.00 | 19,269.78 | |
| 025 | Y3-34107 | | Y5-44352 | | | | | | | Purchase Order Total | | 19,269.78 | |
| 025 | Y3-34113 | 10/25/16 | Y5-44025 | 08/02/18 | 578212 | NANCE COUNTY - COUNTY TREASURE | 952 | 43 | CA CSE 3-18 | 2449.5200 | 1.00 | 2,449.52 | |
| 025 | Y3-34113 | | Y5-44025 | | | | | | | Purchase Order Total | | 2,449.52 | |
| 025 | Y3-34115 | 10/25/16 | Y5-44345 | 08/16/18 | 574418 | NEMAHA COUNTY - COUNTY TREASUR | 952 | 43 | CA CSE 3-18 | 5006.0000 | 1.00 | 5,006.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-34115 | | Y5-44345 | | | | | | | Purchase Order Total | | 5,006.00 | |
| 025 | Y3-34118 | 10/25/16 | Y5-43477 | 07/10/18 | 574495 | OTOE COUNTY - COUNTY TREASURER | 952 | 43 | CA CSE 3-18 | 12033.6000 | 1.00 | 12,033.60 | |
| 025 | Y3-34118 | | Y5-43477 | | | | | | | Purchase Order Total | | 12,033.60 | |
| 025 | Y3-34120 | 10/25/16 | Y5-44346 | 08/16/18 | 578214 | PAWNEE COUNTY - COUNTY TREASUR | 952 | 43 | CA CSE 3-18 | 3129.0800 | 1.00 | 3,129.08 | |
| 025 | Y3-34120 | | Y5-44346 | | | | | | | Purchase Order Total | | 3,129.08 | |
| 025 | Y3-34122 | 10/25/16 | Y5-44880 | 09/17/18 | 578215 | PERKINS COUNTY - COUNTY TREASU | 952 | 43 | CA CSE 3-18 | 825.8300 | 1.00 | 825.83 | |
| 025 | Y3-34122 | | Y5-44880 | | | | | | | Purchase Order Total | | 825.83 | |
| 025 | Y3-34123 | 10/25/16 | Y5-44429 | 08/18/18 | 574527 | PHELPS COUNTY - COUNTY TREASUR | 952 | 43 | CA CSE 3-18 | 13573.1400 | 1.00 | 13,573.14 | |
| 025 | Y3-34123 | | Y5-44429 | | | | | | | Purchase Order Total | | 13,573.14 | |
| 025 | Y3-34124 | 10/25/16 | Y5-44032 | 08/02/18 | 578217 | PLATTE COUNTY - COUNTY TREASUR | 952 | 43 | CA CSE 3-18 | 23105.1900 | 1.00 | 23,105.19 | |
| 025 | Y3-34124 | | Y5-44032 | | | | | | | Purchase Order Total | | 23,105.19 | |
| 025 | Y3-34138 | 10/26/16 | Y5-44026 | 08/02/18 | 574738 | THAYER COUNTY - COUNTY TREASUR | 952 | 43 | CA CSE 3-18 | 4485.0700 | 1.00 | 4,485.07 | |
| 025 | Y3-34138 | | Y5-44026 | | | | | | | Purchase Order Total | | 4,485.07 | |
| 025 | Y3-34140 | 10/26/16 | Y5-43476 | 07/10/18 | 578218 | POLK COUNTY - COUNTY TREASURER | 952 | 43 | CA CSE 3-18 | 1562.9600 | 1.00 | 1,562.96 | |
| 025 | Y3-34140 | | Y5-43476 | | | | | | | Purchase Order Total | | 1,562.96 | |
| 025 | Y3-34140 | 10/26/16 | Y5-44347 | 08/16/18 | 578218 | POLK COUNTY - COUNTY TREASURER | 952 | 43 | CA CSE 12-17 | 982.6400 | 1.00 | 982.64 | |
| 025 | Y3-34140 | | Y5-44347 | | | | | | | Purchase Order Total | | 982.64 | |
| 025 | Y3-34142 | 10/26/16 | Y5-44348 | 08/16/18 | 574574 | RED WILLOW COUNTY - COUNTY TRE | 952 | 43 | CA CSE 3-18 | 12534.6400 | 1.00 | 12,534.64 | |
| 025 | Y3-34142 | | Y5-44348 | | | | | | | Purchase Order Total | | 12,534.64 | |
| 025 | Y3-34144 | 10/26/16 | Y5-44033 | 08/02/18 | 578219 | RICHARDSON COUNTY - COUNTY TRE | 952 | 43 | CA CSE 3-18 | 23501.6800 | 1.00 | 23,501.68 | |
| 025 | Y3-34144 | | Y5-44033 | | | | | | | Purchase Order Total | | 23,501.68 | |
| 025 | Y3-34146 | 10/26/16 | Y5-43951 | 07/27/18 | 574612 | SARPY COUNTY - COUNTY TREASURE | 952 | 43 | CA CSE 12-17 | 227155.4600 | 1.00 | 227,155.46 | |
| 025 | Y3-34146 | | Y5-43951 | | | | | | | Purchase Order Total | | 227,155.46 | |
| 025 | Y3-34146 | 10/26/16 | Y5-43952 | 07/27/18 | 574612 | SARPY COUNTY - COUNTY TREASURE | 952 | 43 | CA CSE 3-18 | 267066.3100 | 1.00 | 267,066.31 | |
| 025 | Y3-34146 | | Y5-43952 | | | | | | | Purchase Order Total | | 267,066.31 | |
| 025 | Y3-34149 | 10/26/16 | Y5-44034 | 08/02/18 | 578221 | SALINE COUNTY - COUNTY TREASUR | 952 | 43 | CA CSE 3-18 | 16012.4400 | 1.00 | 16,012.44 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-34149 | | Y5-44034 | | | | | | | Purchase Order Total | | 16,012.44 | |
| 025 | Y3-34355 | 11/09/16 | Y5-44001 | 08/01/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 06/18 17 III-D | 1200.1000 | 1.00 | 1,200.10 | |
| 025 | Y3-34355 | | Y5-44001 | | | | | | | Purchase Order Total | | 1,200.10 | |
| 025 | Y3-34369 | 11/09/16 | Y5-43625 | 07/17/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | 06/18 17 III-D | 647.4800 | 1.00 | 647.48 | |
| 025 | Y3-34369 | 11/09/16 | Y5-43625 | 07/17/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | 06/18 17MAT III-D | 34.0000 | 1.00 | 34.00 | |
| 025 | Y3-34369 | | Y5-43625 | | | | | | | Purchase Order Total | | 681.48 | |
| 025 | Y3-34396 | 11/10/16 | Y5-44466 | 08/21/18 | 578187 | FURNAS COUNTY - COUNTY TREASUR | 952 | 43 | CDC CSE 12-17 | 1912.4600 | 1.00 | 1,912.46 | |
| 025 | Y3-34396 | | Y5-44466 | | | | | | | Purchase Order Total | | 1,912.46 | |
| 025 | Y3-35691 | 02/21/17 | Y5-44246 | 08/13/18 | 564556 | EDUCATIONAL SERVICE UNIT 13 | 961 | 00 | FINAL 25% | 1853.7500 | 1.00 | 1,853.75 | |
| 025 | Y3-35691 | | Y5-44246 | | | | | | | Purchase Order Total | | 1,853.75 | |
| 025 | Y3-36547 | 04/27/17 | Y5-44067 | 08/02/18 | 3810849 | PROJECT HARMONY - PAYMENTS | 952 | 95 | JUNE 2018 | 48970.3800 | 1.00 | 48,970.38 | |
| 025 | Y3-36547 | | Y5-44067 | | | | | | | Purchase Order Total | | 48,970.38 | |
| 025 | Y3-36567 | 05/01/17 | Y5-44270 | 08/14/18 | 532842 | CHILD ADVOCACY CENTER - PO'S | 952 | 95 | JUNE 2018 | 4800.3900 | 1.00 | 4,800.39 | |
| 025 | Y3-36567 | 05/01/17 | Y5-44270 | 08/14/18 | 532842 | CHILD ADVOCACY CENTER - PO'S | 952 | 95 | JUNE 2018 | 483.5400 | 1.00 | 483.54 | |
| 025 | Y3-36567 | 05/01/17 | Y5-44270 | 08/14/18 | 532842 | CHILD ADVOCACY CENTER - PO'S | 952 | 95 | JUNE 2018 | 16907.5600 | 1.00 | 16,907.56 | |
| 025 | Y3-36567 | 05/01/17 | Y5-44270 | 08/14/18 | 532842 | CHILD ADVOCACY CENTER - PO'S | 952 | 95 | JUNE 2018 | 2136.7300 | 1.00 | 2,136.73 | |
| 025 | Y3-36567 | 05/01/17 | Y5-44270 | 08/14/18 | 532842 | CHILD ADVOCACY CENTER - PO'S | 952 | 95 | JUNE 2018 | 2741.7800 | 1.00 | 2,741.78 | |
| 025 | Y3-36567 | | Y5-44270 | | | | | | | Purchase Order Total | | 27,070.00 | |
| 025 | Y3-36589 | 05/02/17 | Y5-44433 | 08/19/18 | 511986 | BLUE VALLEY COMMUNITY ACTION I | 952 | 55 | SOAR-4TH QTR HSATF | 12783.1800 | 1.00 | 12,783.18 | |
| 025 | Y3-36589 | | Y5-44433 | | | | | | | Purchase Order Total | | 12,783.18 | |
| 025 | Y3-36590 | 05/02/17 | Y5-44206 | 08/09/18 | 515200 | CIRRUS HOUSE INC - PAYMENTS | 952 | 55 | SOAR-4TH QTR HSATF | 11511.6100 | 1.00 | 11,511.61 | |
| 025 | Y3-36590 | | Y5-44206 | | | | | | | Purchase Order Total | | 11,511.61 | |
| 025 | Y3-36591 | 05/02/17 | Y5-43662 | 07/18/18 | 516120 | COMMUNITY ALLIANCE REHAB SERVI | 952 | 55 | SOAR-4TH QTR | 10000.0000 | 1.00 | 10,000.00 | |
| 025 | Y3-36591 | | Y5-43662 | | | | | | | Purchase Order Total | | 10,000.00 | |
| 025 | Y3-36592 | 05/02/17 | Y5-43659 | 07/18/18 | 514429 | CENTERPOINTE | 952 | 55 | SOAR-4TH QTR | 10000.0000 | 1.00 | 10,000.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-36592 | | Y5-43659 | | | | | | | Purchase Order Total | | 10,000.00 | |
| 025 | Y3-36593 | 05/02/17 | Y5-44199 | 08/08/18 | 573784 | CENTRAL NEBRASKA COMMUNITY ACT | 952 | 55 | SOAR-4TH QTR HSATF | 6771.1800 | 1.00 | 6,771.18 | |
| 025 | Y3-36593 | | Y5-44199 | | | | | | | Purchase Order Total | | 6,771.18 | |
| 025 | Y3-36594 | 05/02/17 | Y5-44374 | 08/17/18 | 523912 | NORTHEAST NEBRASKA COMMUNITY A | 952 | 55 | SOAR-4TH QTR HSATF | 10274.9700 | 1.00 | 10,274.97 | |
| 025 | Y3-36594 | | Y5-44374 | | | | | | | Purchase Order Total | | 10,274.97 | |
| 025 | Y3-36676 | 05/05/17 | Y5-44641 | 08/30/18 | 573935 | DOUGLAS COUNTY - ALL PYMTS - G | 948 | 00 | APR-18 | 1660.0000 | 1.00 | 1,660.00 | |
| 025 | Y3-36676 | 05/05/17 | Y5-44641 | 08/30/18 | 573935 | DOUGLAS COUNTY - ALL PYMTS - G | 948 | 00 | MAY-18 | 1660.0000 | 1.00 | 1,660.00 | |
| 025 | Y3-36676 | | Y5-44641 | | | | | | | Purchase Order Total | | 3,320.00 | |
| 025 | Y3-36676 | 05/05/17 | Y5-44828 | 09/11/18 | 573935 | DOUGLAS COUNTY - ALL PYMTS - G | 948 | 00 | JUN-18 | 1420.0000 | 1.00 | 1,420.00 | |
| 025 | Y3-36676 | | Y5-44828 | | | | | | | Purchase Order Total | | 1,420.00 | |
| 025 | Y3-36727 | 05/09/17 | Y5-43350 | 07/03/18 | 2282319 | NEBRASKA ALLIANCE OF CHILD ADV | 952 | 95 | MAY 2018 | 887.6800 | 1.00 | 887.68 | |
| 025 | Y3-36727 | 05/09/17 | Y5-43350 | 07/03/18 | 2282319 | NEBRASKA ALLIANCE OF CHILD ADV | 952 | 95 | MAY 2018 | 433.0000 | 1.00 | 433.00 | |
| 025 | Y3-36727 | 05/09/17 | Y5-43350 | 07/03/18 | 2282319 | NEBRASKA ALLIANCE OF CHILD ADV | 952 | 95 | MAY 2018 | 119.6300 | 1.00 | 119.63 | |
| 025 | Y3-36727 | 05/09/17 | Y5-43350 | 07/03/18 | 2282319 | NEBRASKA ALLIANCE OF CHILD ADV | 952 | 95 | MAY 2018 | 231.3500 | 1.00 | 231.35 | |
| 025 | Y3-36727 | 05/09/17 | Y5-43350 | 07/03/18 | 2282319 | NEBRASKA ALLIANCE OF CHILD ADV | 952 | 95 | MAY 2018 | 231.3600 | 1.00 | 231.36 | |
| 025 | Y3-36727 | 05/09/17 | Y5-43350 | 07/03/18 | 2282319 | NEBRASKA ALLIANCE OF CHILD ADV | 952 | 95 | MAY 2018 | 1095.2400 | 1.00 | 1,095.24 | |
| 025 | Y3-36727 | | Y5-43350 | | | | | | | Purchase Order Total | | 2,998.26 | |
| 025 | Y3-36727 | 05/09/17 | Y5-44584 | 08/27/18 | 2282319 | NEBRASKA ALLIANCE OF CHILD ADV | 952 | 95 | FEB 2018 | 5188.8300 | 1.00 | 5,188.83 | |
| 025 | Y3-36727 | | Y5-44584 | | | | | | | Purchase Order Total | | 5,188.83 | |
| 025 | Y3-36727 | 05/09/17 | Y5-44585 | 08/28/18 | 2282319 | NEBRASKA ALLIANCE OF CHILD ADV | 952 | 95 | JUNE 2018 | 2466.8200 | 1.00 | 2,466.82 | |
| 025 | Y3-36727 | 05/09/17 | Y5-44585 | 08/28/18 | 2282319 | NEBRASKA ALLIANCE OF CHILD ADV | 952 | 95 | JUNE 2018 | 7821.1400 | 1.00 | 7,821.14 | |
| 025 | Y3-36727 | 05/09/17 | Y5-44585 | 08/28/18 | 2282319 | NEBRASKA ALLIANCE OF CHILD ADV | 952 | 95 | JUNE 2018 | 5763.1400 | 1.00 | 5,763.14 | |
| 025 | Y3-36727 | 05/09/17 | Y5-44585 | 08/28/18 | 2282319 | NEBRASKA ALLIANCE OF CHILD ADV | 952 | 95 | JUNE 2018 | 5763.2000 | 1.00 | 5,763.20 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-36727 | 05/09/17 | Y5-44585 | 08/28/18 | 2282319 | NEBRASKA ALLIANCE OF CHILD ADV | 952 | 95 | JUNE 2018 | 10099.3300 | 1.00 | 10,099.33 | |
| 025 | Y3-36727 | | Y5-44585 | | | | | | | Purchase Order Total | | 31,913.63 | |
| 025 | Y3-36763 | 05/12/17 | Y5-44302 | 08/15/18 | 513824 | CAPSTONE - PURCHASE ORDERS | 952 | 95 | JUNE 2018 | 18850.6100 | 1.00 | 18,850.61 | |
| 025 | Y3-36763 | 05/12/17 | Y5-44302 | 08/15/18 | 513824 | CAPSTONE - PURCHASE ORDERS | 952 | 95 | JUNE 2018 | 7405.0200 | 1.00 | 7,405.02 | |
| 025 | Y3-36763 | 05/12/17 | Y5-44302 | 08/15/18 | 513824 | CAPSTONE - PURCHASE ORDERS | 952 | 95 | JUNE 2018 | 4531.3200 | 1.00 | 4,531.32 | |
| 025 | Y3-36763 | 05/12/17 | Y5-44302 | 08/15/18 | 513824 | CAPSTONE - PURCHASE ORDERS | 952 | 95 | JUNE 2018 | 3373.8300 | 1.00 | 3,373.83 | |
| 025 | Y3-36763 | | Y5-44302 | | | | | | | Purchase Order Total | | 34,160.78 | |
| 025 | Y3-36887 | 05/19/17 | Y5-44147 | 08/07/18 | 574268 | LINCOLN CITY OF - HEALTH DEPAR | 924 | 00 | 7/27/18 | 83789.4600 | 1.00 | 83,789.46 | |
| 025 | Y3-36887 | | Y5-44147 | | | | | | | Purchase Order Total | | 83,789.46 | |
| 025 | Y3-36888 | 05/19/17 | Y5-43612 | 07/16/18 | 1366934 | CENTRAL NE COUNCIL ON ALCOHOLI | 924 | 00 | 7/1/18 | 26122.5000 | 1.00 | 26,122.50 | |
| 025 | Y3-36888 | | Y5-43612 | | | | | | | Purchase Order Total | | 26,122.50 | |
| 025 | Y3-36889 | 05/19/17 | Y5-43940 | 07/27/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 924 | 00 | 7/10/18 | 21535.9300 | 1.00 | 21,535.93 | |
| 025 | Y3-36889 | | Y5-43940 | | | | | | | Purchase Order Total | | 21,535.93 | |
| 025 | Y3-36896 | 05/22/17 | Y5-44366 | 08/16/18 | 896955 | REGION VI BEHAVIORAL HEALTHCAR | 924 | 00 | 7/30/18 | 253423.5000 | 1.00 | 253,423.50 | |
| 025 | Y3-36896 | | Y5-44366 | | | | | | | Purchase Order Total | | 253,423.50 | |
| 025 | Y3-36923 | 05/23/17 | Y5-44224 | 08/10/18 | 594003 | EAST CENTRAL DISTRICT HEALTH D | 924 | 00 | 7/19/18 | 13989.3800 | 1.00 | 13,989.38 | |
| 025 | Y3-36923 | | Y5-44224 | | | | | | | Purchase Order Total | | 13,989.38 | |
| 025 | Y3-36927 | 05/23/17 | Y5-44359 | 08/16/18 | 508518 | CHI HEALTH - MIDLANDS | 924 | 00 | 7/2/18 | 61527.6900 | 1.00 | 61,527.69 | |
| 025 | Y3-36927 | | Y5-44359 | | | | | | | Purchase Order Total | | 61,527.69 | |
| 025 | Y3-36928 | 05/23/17 | Y5-44406 | 08/18/18 | 541090 | PANHANDLE PUBLIC HEALTH DIST | 924 | 00 | 7/31/18 | 32656.3600 | 1.00 | 32,656.36 | |
| 025 | Y3-36928 | | Y5-44406 | | | | | | | Purchase Order Total | | 32,656.36 | |
| 025 | Y3-36929 | 05/23/17 | Y5-44306 | 08/15/18 | 1308478 | COMMUNITY CONNECTIONS - TOBACC | 924 | 00 | 7/27/18 | 18465.5800 | 1.00 | 18,465.58 | |
| 025 | Y3-36929 | | Y5-44306 | | | | | | | Purchase Order Total | | 18,465.58 | |
| 025 | Y3-36944 | 05/24/17 | Y5-44269 | 08/14/18 | 1350655 | CENTRAL NEBRASKA CHILD ADVOCAC | 952 | 95 | JUNE 2018 | 349.8000 | 1.00 | 349.80 | |
| 025 | Y3-36944 | 05/24/17 | Y5-44269 | 08/14/18 | 1350655 | CENTRAL NEBRASKA | 952 | 95 | JUNE 2018 | 223.0000 | 1.00 | 223.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-36944 | 05/24/17 | Y5-44269 | 08/14/18 | 1350655 | CHILD ADVOCAC CENTRAL NEBRASKA CHILD ADVOCAC | 952 | 95 | JUNE 2018 | 3033.5300 | 1.00 | 3,033.53 | |
| 025 | Y3-36944 | | Y5-44269 | | | | | | | Purchase Order Total | | 3,606.33 | |
| 025 | Y3-36974 | 05/24/17 | Y5-43582 | 07/13/18 | 530151 | KEARNEY AREA COMMUNITY FOUNDAT | 952 | 95 | MAY 2018 | 705.3800 | 1.00 | 705.38 | |
| 025 | Y3-36974 | 05/24/17 | Y5-43582 | 07/13/18 | 530151 | KEARNEY AREA COMMUNITY FOUNDAT | 952 | 95 | MAY 2018 | 235.6200 | 1.00 | 235.62 | |
| 025 | Y3-36974 | 05/24/17 | Y5-43582 | 07/13/18 | 530151 | KEARNEY AREA COMMUNITY FOUNDAT | 952 | 95 | MAY 2018 | 12783.1000 | 1.00 | 12,783.10 | |
| 025 | Y3-36974 | 05/24/17 | Y5-43582 | 07/13/18 | 530151 | KEARNEY AREA COMMUNITY FOUNDAT | 952 | 95 | MAY 2018 | 2740.8100 | 1.00 | 2,740.81 | |
| 025 | Y3-36974 | 05/24/17 | Y5-43582 | 07/13/18 | 530151 | KEARNEY AREA COMMUNITY FOUNDAT | 952 | 95 | MAY 2018 | 3421.6600 | 1.00 | 3,421.66 | |
| 025 | Y3-36974 | | Y5-43582 | | | | | | | Purchase Order Total | | 19,886.57 | |
| 025 | Y3-36975 | 05/24/17 | Y5-44437 | 08/19/18 | 1246904 | BRIDGE OF HOPE CHILD ADVOCACY | 952 | 95 | JUN 2018 | 1007.9500 | 1.00 | 1,007.95 | |
| 025 | Y3-36975 | 05/24/17 | Y5-44437 | 08/19/18 | 1246904 | BRIDGE OF HOPE CHILD ADVOCACY | 952 | 95 | JUN 2018 | 220.9500 | 1.00 | 220.95 | |
| 025 | Y3-36975 | 05/24/17 | Y5-44437 | 08/19/18 | 1246904 | BRIDGE OF HOPE CHILD ADVOCACY | 952 | 95 | JUN 2018 | 7440.8500 | 1.00 | 7,440.85 | |
| 025 | Y3-36975 | 05/24/17 | Y5-44437 | 08/19/18 | 1246904 | BRIDGE OF HOPE CHILD ADVOCACY | 952 | 95 | JUN 2018 | 4104.3800 | 1.00 | 4,104.38 | |
| 025 | Y3-36975 | 05/24/17 | Y5-44437 | 08/19/18 | 1246904 | BRIDGE OF HOPE CHILD ADVOCACY | 952 | 95 | APRIL 2018 | .2700 | 1.00 | .27 | |
| 025 | Y3-36975 | | Y5-44437 | | | | | | | Purchase Order Total | | 12,774.40 | |
| 025 | Y3-36976 | 05/24/17 | Y5-43351 | 07/03/18 | 521035 | FAITH REGIONAL HEALTH SERVICES | 952 | 95 | MAY 2018 | 18493.0000 | 1.00 | 18,493.00 | |
| 025 | Y3-36976 | 05/24/17 | Y5-43351 | 07/03/18 | 521035 | FAITH REGIONAL HEALTH SERVICES | 952 | 95 | MAY 2018 | 4167.0000 | 1.00 | 4,167.00 | |
| 025 | Y3-36976 | | Y5-43351 | | | | | | | Purchase Order Total | | 22,660.00 | |
| 025 | Y3-36976 | 05/24/17 | Y5-44066 | 08/02/18 | 521035 | FAITH REGIONAL HEALTH SERVICES | 952 | 95 | JUNE 2018 | 18498.0000 | 1.00 | 18,498.00 | |
| 025 | Y3-36976 | 05/24/17 | Y5-44066 | 08/02/18 | 521035 | FAITH REGIONAL HEALTH SERVICES | 952 | 95 | JUNE 2018 | 4163.0000 | 1.00 | 4,163.00 | |
| 025 | Y3-36976 | | Y5-44066 | | | | | | | Purchase Order Total | | 22,661.00 | |
| 025 | Y3-36978 | 05/24/17 | Y5-43354 | 07/03/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 05/18 CASA III-B | 75022.0000 | 1.00 | 75,022.00 | |
| 025 | Y3-36978 | 05/24/17 | Y5-43354 | 07/03/18 | 574277 | LINCOLN CITY OF - | 952 | 15 | 05/18 CASA III-C(2) | 3566.0000 | 1.00 | 3,566.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-36978 | 05/24/17 | Y5-43354 | 07/03/18 | 574277 | DHHS ONLY LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 05/18 CASA III-D | 8114.0000 | 1.00 | 8,114.00 | |
| 025 | Y3-36978 | | Y5-43354 | | | | | | | Purchase Order Total | | 86,702.00 | |
| 025 | Y3-36978 | 05/24/17 | Y5-44577 | 08/27/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 06/18 CASA III-B | 57571.0000 | 1.00 | 57,571.00 | |
| 025 | Y3-36978 | 05/24/17 | Y5-44577 | 08/27/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 06/18 CASA III-C(1) | 16866.0000 | 1.00 | 16,866.00 | |
| 025 | Y3-36978 | 05/24/17 | Y5-44577 | 08/27/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 06/18 CASA III-C(2) | 22182.0000 | 1.00 | 22,182.00 | |
| 025 | Y3-36978 | 05/24/17 | Y5-44577 | 08/27/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 06/18 CASA III-E | 25.0000 | 1.00 | 25.00 | |
| 025 | Y3-36978 | 05/24/17 | Y5-44577 | 08/27/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 06/18 CASA ONLY | 72947.0000 | 1.00 | 72,947.00 | |
| 025 | Y3-36978 | | Y5-44577 | | | | | | | Purchase Order Total | | 169,591.00 | |
| 025 | Y3-36979 | 05/24/17 | Y5-43310 | 07/03/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 05/18 CARE MGMT | 13202.7500 | 1.00 | 13,202.75 | |
| 025 | Y3-36979 | | Y5-43310 | | | | | | | Purchase Order Total | | 13,202.75 | |
| 025 | Y3-36983 | 05/25/17 | Y5-43355 | 07/03/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 05/18 FY18 ADRC | 15552.8700 | 1.00 | 15,552.87 | |
| 025 | Y3-36983 | | Y5-43355 | | | | | | | Purchase Order Total | | 15,552.87 | |
| 025 | Y3-36983 | 05/25/17 | Y5-44265 | 08/14/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 06/18 FY18 ADRC | 9983.9000 | 1.00 | 9,983.90 | |
| 025 | Y3-36983 | | Y5-44265 | | | | | | | Purchase Order Total | | 9,983.90 | |
| 025 | Y3-37013 | 05/26/17 | Y5-44053 | 08/02/18 | 1896200 | TOGETHER INC OF METROPOLITAN O | 952 | 55 | HSATF | 12640.5800 | 1.00 | 12,640.58 | |
| 025 | Y3-37013 | | Y5-44053 | | | | | | | Purchase Order Total | | 12,640.58 | |
| 025 | Y3-37014 | 05/26/17 | Y5-44578 | 08/27/18 | 521095 | FAMILY HOUSING ADVISORY SERVIC | 952 | 55 | 4TH QTR HSATF | 51000.6800 | 1.00 | 51,000.68 | |
| 025 | Y3-37014 | | Y5-44578 | | | | | | | Purchase Order Total | | 51,000.68 | |
| 025 | Y3-37015 | 05/26/17 | Y5-44590 | 08/28/18 | 512630 | BRIGHT HORIZONS - PAYMENTS | 952 | 55 | 4TH QTR HSATF | 18158.4400 | 1.00 | 18,158.44 | |
| 025 | Y3-37015 | | Y5-44590 | | | | | | | Purchase Order Total | | 18,158.44 | |
| 025 | Y3-37016 | 05/26/17 | Y5-44589 | 08/28/18 | 512630 | BRIGHT HORIZONS - PAYMENTS | 952 | 55 | 4TH QTR HSATF | 11578.5100 | 1.00 | 11,578.51 | |
| 025 | Y3-37016 | | Y5-44589 | | | | | | | Purchase Order Total | | 11,578.51 | |
| 025 | Y3-37017 | 05/26/17 | Y5-43866 | 07/24/18 | 516120 | COMMUNITY ALLIANCE REHAB SERVI | 952 | 55 | 4TH QTR HSATF | 40034.1500 | 1.00 | 40,034.15 | |
| 025 | Y3-37017 | | Y5-43866 | | | | | | | Purchase Order Total | | 40,034.15 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-37018 | 05/26/17 | Y5-44703 | 09/04/18 | 521135 | HEARTLAND FAMILY SERVICE | 952 | 55 | 4TH QTR HSATF | 103281.1800 | 1.00 | 103,281.18 | |
| 025 | Y3-37018 | | Y5-44703 | | | | | | | Purchase Order Total | | 103,281.18 | |
| 025 | Y3-37041 | 05/30/17 | Y5-43660 | 07/18/18 | 549300 | STEPHEN CENTER INC | 952 | 55 | 4TH QTR-HSATF | 67500.0000 | 1.00 | 67,500.00 | |
| 025 | Y3-37041 | | Y5-43660 | | | | | | | Purchase Order Total | | 67,500.00 | |
| 025 | Y3-37042 | 05/30/17 | Y5-44833 | 09/12/18 | 546010 | SALVATION ARMY - OMAHA | 952 | 55 | 4TH QTR HSATF | 27500.0000 | 1.00 | 27,500.00 | |
| 025 | Y3-37042 | | Y5-44833 | | | | | | | Purchase Order Total | | 27,500.00 | |
| 025 | Y3-37043 | 05/30/17 | Y5-44588 | 08/28/18 | 517285 | CRISIS CENTER FOR DA SA | 952 | 55 | 4TH QTR HSATF | 13019.0000 | 1.00 | 13,019.00 | |
| 025 | Y3-37043 | | Y5-44588 | | | | | | | Purchase Order Total | | 13,019.00 | |
| 025 | Y3-37044 | 05/30/17 | Y5-44487 | 08/23/18 | 1293422 | HOPE CRISIS CENTER | 952 | 55 | 4TH QTR HSATF | 24307.5300 | 1.00 | 24,307.53 | |
| 025 | Y3-37044 | | Y5-44487 | | | | | | | Purchase Order Total | | 24,307.53 | |
| 025 | Y3-37045 | 05/30/17 | Y5-44054 | 08/02/18 | 532765 | CONNECTION HOMELESS SHELTER IN | 952 | 55 | 4TH QTR HSATF | 28842.0000 | 1.00 | 28,842.00 | |
| 025 | Y3-37045 | | Y5-44054 | | | | | | | Purchase Order Total | | 28,842.00 | |
| 025 | Y3-37046 | 05/30/17 | Y5-44304 | 08/15/18 | 519287 | DOVES PROGRAM - PAYMENTS | 952 | 55 | 4TH QTR HSATF | 9152.5200 | 1.00 | 9,152.52 | |
| 025 | Y3-37046 | | Y5-44304 | | | | | | | Purchase Order Total | | 9,152.52 | |
| 025 | Y3-37047 | 05/30/17 | Y5-44305 | 08/15/18 | 514418 | CENTER FOR SEXUAL ASSAULT & DO | 952 | 55 | 4TH QTR HSATF | 13669.6200 | 1.00 | 13,669.62 | |
| 025 | Y3-37047 | | Y5-44305 | | | | | | | Purchase Order Total | | 13,669.62 | |
| 025 | Y3-37048 | 05/30/17 | Y5-44196 | 08/08/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | 4267088 | 36205.3100 | 1.00 | 36,205.31 | |
| 025 | Y3-37048 | | Y5-44196 | | | | | | | Purchase Order Total | | 36,205.31 | |
| 025 | Y3-37049 | 05/30/17 | Y5-43968 | 07/30/18 | 533521 | LUTHERAN FAMILY SERIVCES - ALL | 952 | 95 | PREP LFS - Q3 | 4673.0600 | 1.00 | 4,673.06 | |
| 025 | Y3-37049 | | Y5-43968 | | | | | | | Purchase Order Total | | 4,673.06 | |
| 025 | Y3-37050 | 05/30/17 | Y5-43975 | 07/30/18 | 537980 | NEBRASKA CHILDRENS HOME SOCIET | 952 | 95 | NCHS P-TOPCLUB Q4 | 35430.8200 | 1.00 | 35,430.82 | |
| 025 | Y3-37050 | | Y5-43975 | | | | | | | Purchase Order Total | | 35,430.82 | |
| 025 | Y3-37051 | 05/30/17 | Y5-44728 | 09/06/18 | 130 | EDUCATION, DEPARTMENT OF | 952 | 25 | 1127137 | 80600.0000 | 1.00 | 80,600.00 | |
| 025 | Y3-37051 | 05/30/17 | Y5-44728 | 09/06/18 | 130 | EDUCATION, DEPARTMENT OF | 952 | 25 | 1127130 | 146560.4000 | 1.00 | 146,560.40 | |
| 025 | Y3-37051 | 05/30/17 | Y5-44728 | 09/06/18 | 130 | EDUCATION, DEPARTMENT OF | 952 | 25 | 1127130 | 12655.5300 | 1.00 | 12,655.53 | |
| 025 | Y3-37051 | 05/30/17 | Y5-44728 | 09/06/18 | 130 | EDUCATION, DEPARTMENT OF | 952 | 25 | 1127130 | 431849.7000 | 1.00 | 431,849.70 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-37051 | 05/30/17 | Y5-44728 | 09/06/18 | 130 | EDUCATION, DEPARTMENT OF | 952 | 25 | 1127134 | 89263.3500 | 1.00 | 89,263.35 | |
| 025 | Y3-37051 | 05/30/17 | Y5-44728 | 09/06/18 | 130 | EDUCATION, DEPARTMENT OF | 952 | 25 | 1127134 | 8767.6700 | 1.00 | 8,767.67 | |
| 025 | Y3-37051 | 05/30/17 | Y5-44728 | 09/06/18 | 130 | EDUCATION, DEPARTMENT OF | 952 | 25 | 1127134 | 286821.8100 | 1.00 | 286,821.81 | |
| 025 | Y3-37051 | 05/30/17 | Y5-44728 | 09/06/18 | 130 | EDUCATION, DEPARTMENT OF | 952 | 25 | 1127127 | 881411.0600 | 1.00 | 881,411.06 | |
| 025 | Y3-37051 | | Y5-44728 | | | | | | | Purchase Order Total | | 1,937,929.52 | |
| 025 | Y3-37051 | 05/30/17 | Y5-44839 | 09/14/18 | 130 | EDUCATION, DEPARTMENT OF | 952 | 25 | 1128684 | 132556.4300 | 1.00 | 132,556.43 | |
| 025 | Y3-37051 | 05/30/17 | Y5-44839 | 09/14/18 | 130 | EDUCATION, DEPARTMENT OF | 952 | 25 | 1128684 | 71377.2500 | 1.00 | 71,377.25 | |
| 025 | Y3-37051 | | Y5-44839 | | | | | | | Purchase Order Total | | 203,933.68 | |
| 025 | Y3-37051 | 05/30/17 | Y5-45020 | 09/24/18 | 130 | EDUCATION, DEPARTMENT OF | 952 | 25 | 1132131 | 266830.0000 | 1.00 | 266,830.00 | |
| 025 | Y3-37051 | 05/30/17 | Y5-45020 | 09/24/18 | 130 | EDUCATION, DEPARTMENT OF | 952 | 25 | 1132131 | 824.8000 | 1.00 | 824.80 | |
| 025 | Y3-37051 | | Y5-45020 | | | | | | | Purchase Order Total | | 267,654.80 | |
| 025 | Y3-37080 | 06/02/17 | Y5-43966 | 07/30/18 | 1351014 | YWCA OF ADAMS COUNTY - PAYMENT | 924 | 64 | ABS Q3 | 6310.9900 | 1.00 | 6,310.99 | |
| 025 | Y3-37080 | | Y5-43966 | | | | | | | Purchase Order Total | | 6,310.99 | |
| 025 | Y3-37081 | 06/02/17 | Y5-44576 | 08/27/18 | 738556 | GLW CHILDRENS COUNCIL INC | 924 | 64 | GLW JUNEJULY ABS | 11986.2600 | 1.00 | 11,986.26 | |
| 025 | Y3-37081 | | Y5-44576 | | | | | | | Purchase Order Total | | 11,986.26 | |
| 025 | Y3-37082 | 06/02/17 | Y5-44262 | 08/14/18 | 541058 | COMMUNITY ACTION PARTNERSHIP O | 924 | 64 | ABS Q3 | 11537.6700 | 1.00 | 11,537.67 | |
| 025 | Y3-37082 | | Y5-44262 | | | | | | | Purchase Order Total | | 11,537.67 | |
| 025 | Y3-37123 | 06/06/17 | Y5-44442 | 08/19/18 | 528039 | ONE WORLD COMMUNITY HEALTH CEN | 918 | 27 | MHI17-1WORLD PMT Q4 | 48666.0900 | 1.00 | 48,666.09 | |
| 025 | Y3-37123 | | Y5-44442 | | | | | | | Purchase Order Total | | 48,666.09 | |
| 025 | Y3-37124 | 06/06/17 | Y5-43269 | 07/02/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 918 | 27 | MHI17-CDHD PMT Q3 | 41145.0100 | 1.00 | 41,145.01 | |
| 025 | Y3-37124 | | Y5-43269 | | | | | | | Purchase Order Total | | 41,145.01 | |
| 025 | Y3-37124 | 06/06/17 | Y5-44599 | 08/28/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 918 | 27 | MHI17-CDHD PMT Q4. | 25438.4800 | 1.00 | 25,438.48 | |
| 025 | Y3-37124 | | Y5-44599 | | | | | | | Purchase Order Total | | 25,438.48 | |
| 025 | Y3-37125 | 06/06/17 | Y5-44840 | 09/14/18 | 524830 | CARL T CURTIS HEALTH EDUCATION | 918 | 27 | MHI17-CTC PMT Q4. | 16198.5900 | 1.00 | 16,198.59 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-37125 | | Y5-44840 | | | | | | | Purchase Order Total | | 16,198.59 | |
| 025 | Y3-37126 | 06/06/17 | Y5-44794 | 09/10/18 | 541058 | COMMUNITY ACTION PARTNERSHIP O | 918 | 27 | MHI17-CAPWN PMT Q4 | 17717.5100 | 1.00 | 17,717.51 | |
| 025 | Y3-37126 | | Y5-44794 | | | | | | | Purchase Order Total | | 17,717.51 | |
| 025 | Y3-37128 | 06/06/17 | Y5-44617 | 08/29/18 | 573884 | DAKOTA COUNTY - HEALTH DEPARTM | 918 | 27 | MHI17-DCHD PMT Q4 | 19195.0400 | 1.00 | 19,195.04 | |
| 025 | Y3-37128 | | Y5-44617 | | | | | | | Purchase Order Total | | 19,195.04 | |
| 025 | Y3-37129 | 06/06/17 | Y5-44278 | 08/14/18 | 594003 | EAST CENTRAL DISTRICT HEALTH D | 918 | 27 | MHI17-ECDHD PMT Q4. | 19725.2400 | 1.00 | 19,725.24 | |
| 025 | Y3-37129 | | Y5-44278 | | | | | | | Purchase Order Total | | 19,725.24 | |
| 025 | Y3-37130 | 06/06/17 | Y5-44240 | 08/13/18 | 520241 | ELKHORN LOGAN VALLEY PUBLIC HE | 918 | 27 | MHI17-ELVPHD PMT Q4. | 22512.0300 | 1.00 | 22,512.03 | |
| 025 | Y3-37130 | | Y5-44240 | | | | | | | Purchase Order Total | | 22,512.03 | |
| 025 | Y3-37132 | 06/06/17 | Y5-44280 | 08/14/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 918 | 27 | MHI17-MID PMT Q4 | 30042.8100 | 1.00 | 30,042.81 | |
| 025 | Y3-37132 | | Y5-44280 | | | | | | | Purchase Order Total | | 30,042.81 | |
| 025 | Y3-37133 | 06/06/17 | Y5-44384 | 08/17/18 | 1366941 | MARY LANNING HEALTHCARE FOUNDA | 918 | 27 | MHI17-MLHF PMT Q4 | 17087.2500 | 1.00 | 17,087.25 | |
| 025 | Y3-37133 | | Y5-44384 | | | | | | | Purchase Order Total | | 17,087.25 | |
| 025 | Y3-37137 | 06/06/17 | Y5-44385 | 08/17/18 | 896347 | THREE RIVERS PUBLIC HEALTH DEP | 918 | 27 | MHI17-3RPHD PMT Q4 | 20872.8900 | 1.00 | 20,872.89 | |
| 025 | Y3-37137 | | Y5-44385 | | | | | | | Purchase Order Total | | 20,872.89 | |
| 025 | Y3-37138 | 06/06/17 | Y5-44279 | 08/14/18 | 554771 | WEST CENTRAL DISTRICT HEALTH D | 918 | 27 | MHI17-WCDHD PMT Q4 | 7726.2600 | 1.00 | 7,726.26 | |
| 025 | Y3-37138 | | Y5-44279 | | | | | | | Purchase Order Total | | 7,726.26 | |
| 025 | Y3-37139 | 06/06/17 | Y5-43796 | 07/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JUNE 2018 | 27360.9400 | 1.00 | 27,360.94 | |
| 025 | Y3-37139 | 06/06/17 | Y5-43796 | 07/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JUNE 2018 | 23202.1000 | 1.00 | 23,202.10 | |
| 025 | Y3-37139 | 06/06/17 | Y5-43796 | 07/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JUNE 2018 | 969.3400 | 1.00 | 969.34 | |
| 025 | Y3-37139 | 06/06/17 | Y5-43796 | 07/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JUNE 2018 | 8273.8200 | 1.00 | 8,273.82 | |
| 025 | Y3-37139 | 06/06/17 | Y5-43796 | 07/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JUNE 2018 | 35690.9900 | 1.00 | 35,690.99 | |
| 025 | Y3-37139 | 06/06/17 | Y5-43796 | 07/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JUNE 2018 | 10893.5200 | 1.00 | 10,893.52 | |
| 025 | Y3-37139 | 06/06/17 | Y5-43796 | 07/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JUNE 2018 | 89436.2500 | 1.00 | 89,436.25 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-37139 | 06/06/17 | Y5-43796 | 07/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JUNE 2018 | 138682.9400 | 1.00 | 138,682.94 | |
| 025 | Y3-37139 | 06/06/17 | Y5-43796 | 07/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JUNE 2018 | 16645.9000 | 1.00 | 16,645.90 | |
| 025 | Y3-37139 | 06/06/17 | Y5-43796 | 07/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JUNE 2018 | 6618.0700 | 1.00 | 6,618.07 | |
| 025 | Y3-37139 | 06/06/17 | Y5-43796 | 07/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JUNE 2018 | 7426.5500 | 1.00 | 7,426.55 | |
| 025 | Y3-37139 | 06/06/17 | Y5-43796 | 07/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JUNE 2018 | 35967.8400 | 1.00 | 35,967.84 | |
| 025 | Y3-37139 | 06/06/17 | Y5-43796 | 07/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JUNE 2018 | 38596.2900 | 1.00 | 38,596.29 | |
| 025 | Y3-37139 | 06/06/17 | Y5-43796 | 07/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JUNE 2018 | 478303.3500 | 1.00 | 478,303.35 | |
| 025 | Y3-37139 | 06/06/17 | Y5-43796 | 07/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | | JUNE 2018 | 64153.9800 | 1.00 | 64,153.98 | |
| 025 | Y3-37139 | 06/06/17 | Y5-43796 | 07/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JUNE 2018 | 70710.3100 | 1.00 | 70,710.31 | |
| 025 | Y3-37139 | 06/06/17 | Y5-43796 | 07/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JUNE 2018 | 449835.6000 | 1.00 | 449,835.60 | |
| 025 | Y3-37139 | | Y5-43796 | | | | | | | Purchase Order Total | | 1,502,767.79 | |
| 025 | Y3-37139 | 06/06/17 | Y5-44890 | 09/17/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | REGION 5 FY18 MENTAL HEALTH | 271.8800 | 1.00 | 271.88 | |
| 025 | Y3-37139 | 06/06/17 | Y5-44890 | 09/17/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | REGION 5 FY18 MENTAL HEALTH | 8292.2400 | 1.00 | 8,292.24 | |
| 025 | Y3-37139 | 06/06/17 | Y5-44890 | 09/17/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | REGION 5 FY18 MENTAL HEALTH | 10849.4100 | 1.00 | 10,849.41 | |
| 025 | Y3-37139 | | Y5-44890 | | | | | | | Purchase Order Total | | 19,413.53 | |
| 025 | Y3-37139 | 06/06/17 | Y5-44977 | 09/21/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | SEP 2018 | 936.0400 | 1.00 | 936.04 | |
| 025 | Y3-37139 | | Y5-44977 | | | | | | | Purchase Order Total | | 936.04 | |
| 025 | Y3-37139 | 06/06/17 | Y5-45025 | 09/24/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | BU SHIFT | 271.8800 | 1.00 | 271.88 | |
| 025 | Y3-37139 | 06/06/17 | Y5-45025 | 09/24/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | REGION SA | 8292.2400 | 1.00 | 8,292.24 | |
| 025 | Y3-37139 | 06/06/17 | Y5-45025 | 09/24/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | REGION SA | 10849.4100 | 1.00 | 10,849.41 | |
| 025 | Y3-37139 | | Y5-45025 | | | | | | | Purchase Order Total | | 19,413.53 | |
| 025 | Y3-37140 | 06/06/17 | Y5-43914 | 07/25/18 | 544431 | REGION III | 952 | 62 | JUNE 2018 | 37353.4800 | 1.00 | 37,353.48 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-37140 | 06/06/17 | Y5-43914 | 07/25/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | JUNE 2018 | 27111.0000 | 1.00 | 27,111.00 | |
| 025 | Y3-37140 | 06/06/17 | Y5-43914 | 07/25/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | JUNE 2018 | 11443.5000 | 1.00 | 11,443.50 | |
| 025 | Y3-37140 | 06/06/17 | Y5-43914 | 07/25/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | JUNE 2018 | 2982.9800 | 1.00 | 2,982.98 | |
| 025 | Y3-37140 | 06/06/17 | Y5-43914 | 07/25/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | JUNE 2018 | 21944.8100 | 1.00 | 21,944.81 | |
| 025 | Y3-37140 | 06/06/17 | Y5-43914 | 07/25/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | JUNE 2018 | 57678.8600 | 1.00 | 57,678.86 | |
| 025 | Y3-37140 | 06/06/17 | Y5-43914 | 07/25/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | JUNE 2018 | 29972.8400 | 1.00 | 29,972.84 | |
| 025 | Y3-37140 | 06/06/17 | Y5-43914 | 07/25/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | JUNE 2018 | 308281.6000 | 1.00 | 308,281.60 | |
| 025 | Y3-37140 | 06/06/17 | Y5-43914 | 07/25/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | JUNE 2018 | 2436.0000 | 1.00 | 2,436.00 | |
| 025 | Y3-37140 | 06/06/17 | Y5-43914 | 07/25/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | JUNE 2018 | 8843.8500 | 1.00 | 8,843.85 | |
| 025 | Y3-37140 | 06/06/17 | Y5-43914 | 07/25/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | JUNE 2018 | 502339.7100 | 1.00 | 502,339.71 | |
| 025 | Y3-37140 | 06/06/17 | Y5-43914 | 07/25/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | JUNE 2018 | 134691.7300 | 1.00 | 134,691.73 | |
| 025 | Y3-37140 | 06/06/17 | Y5-43914 | 07/25/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | JUNE 2018 | 34077.3000 | 1.00 | 34,077.30 | |
| 025 | Y3-37140 | | Y5-43914 | | | | | | | Purchase Order Total | | 1,179,157.66 | |
| 025 | Y3-37140 | 06/06/17 | Y5-43927 | 07/26/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | JUNE 2018 | 19314.5400 | 1.00 | 19,314.54 | |
| 025 | Y3-37140 | 06/06/17 | Y5-43927 | 07/26/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | JUNE 2018 | 1.0000 | 1.00 | 1.00 | |
| 025 | Y3-37140 | | Y5-43927 | | | | | | | Purchase Order Total | | 19,315.54 | |
| 025 | Y3-37145 | 06/07/17 | Y5-43753 | 07/20/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 62 | JUNE 2018 | 3293.6900 | 1.00 | 3,293.69 | |
| 025 | Y3-37145 | 06/07/17 | Y5-43753 | 07/20/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 62 | JUNE 2018 | 1603.4700 | 1.00 | 1,603.47 | |
| 025 | Y3-37145 | 06/07/17 | Y5-43753 | 07/20/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 62 | JUNE 2018 | 11600.1600 | 1.00 | 11,600.16 | |
| 025 | Y3-37145 | 06/07/17 | Y5-43753 | 07/20/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 62 | JUNE 2018 | 1483.3300 | 1.00 | 1,483.33 | |
| 025 | Y3-37145 | 06/07/17 | Y5-43753 | 07/20/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 62 | JUNE 2018 | 1535.6300 | 1.00 | 1,535.63 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-37145 | 06/07/17 | Y5-43753 | 07/20/18 | 544427 | HEALTH AUT REGION 1 BEHAVIORAL | 952 | 62 | JUNE 2018 | 28030.7600 | 1.00 | 28,030.76 | |
| 025 | Y3-37145 | 06/07/17 | Y5-43753 | 07/20/18 | 544427 | HEALTH AUT REGION 1 BEHAVIORAL | 952 | 62 | JUNE 2018 | 8964.3900 | 1.00 | 8,964.39 | |
| 025 | Y3-37145 | 06/07/17 | Y5-43753 | 07/20/18 | 544427 | HEALTH AUT REGION 1 BEHAVIORAL | 952 | 62 | JUNE 2018 | 16158.4800 | 1.00 | 16,158.48 | |
| 025 | Y3-37145 | 06/07/17 | Y5-43753 | 07/20/18 | 544427 | HEALTH AUT REGION 1 BEHAVIORAL | 952 | 62 | JUNE 2018 | 127772.1200 | 1.00 | 127,772.12 | |
| 025 | Y3-37145 | 06/07/17 | Y5-43753 | 07/20/18 | 544427 | HEALTH AUT REGION 1 BEHAVIORAL | 952 | 62 | JUNE 2018 | 15254.8600 | 1.00 | 15,254.86 | |
| 025 | Y3-37145 | 06/07/17 | Y5-43753 | 07/20/18 | 544427 | HEALTH AUT REGION 1 BEHAVIORAL | 952 | 62 | JUNE 2018 | 19722.0000 | 1.00 | 19,722.00 | |
| 025 | Y3-37145 | 06/07/17 | Y5-43753 | 07/20/18 | 544427 | HEALTH AUT REGION 1 BEHAVIORAL | 952 | 62 | JUNE 2018 | 234177.5600 | 1.00 | 234,177.56 | |
| 025 | Y3-37145 | | Y5-43753 | | | | | | | Purchase Order Total | | 469,596.45 | |
| 025 | Y3-37145 | 06/07/17 | Y5-44889 | 09/17/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 62 | ION 1 FY18 MENTAL HEALTH | 1757.9200 | 1.00 | 1,757.92 | |
| 025 | Y3-37145 | | Y5-44889 | | | | | | | Purchase Order Total | | 1,757.92 | |
| 025 | Y3-37147 | 06/07/17 | Y5-43691 | 07/19/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 62 | JUNE 2018 | 80070.6400 | 1.00 | 80,070.64 | |
| 025 | Y3-37147 | 06/07/17 | Y5-43691 | 07/19/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 62 | JUNE 2018 | 7829.0000 | 1.00 | 7,829.00 | |
| 025 | Y3-37147 | 06/07/17 | Y5-43691 | 07/19/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 62 | JUNE 2018 | 66419.0000 | 1.00 | 66,419.00 | |
| 025 | Y3-37147 | 06/07/17 | Y5-43691 | 07/19/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 62 | JUNE 2018 | 1528.6700 | 1.00 | 1,528.67 | |
| 025 | Y3-37147 | 06/07/17 | Y5-43691 | 07/19/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 62 | JUNE 2018 | 81744.7900 | 1.00 | 81,744.79 | |
| 025 | Y3-37147 | 06/07/17 | Y5-43691 | 07/19/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 62 | JUNE 2018 | 28935.5300 | 1.00 | 28,935.53 | |
| 025 | Y3-37147 | 06/07/17 | Y5-43691 | 07/19/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 62 | JUNE 2018 | 2533.8900 | 1.00 | 2,533.89 | |
| 025 | Y3-37147 | 06/07/17 | Y5-43691 | 07/19/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 62 | JUNE 2018 | 18124.5400 | 1.00 | 18,124.54 | |
| 025 | Y3-37147 | 06/07/17 | Y5-43691 | 07/19/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 62 | JUNE 2018 | 80900.6600 | 1.00 | 80,900.66 | |
| 025 | Y3-37147 | 06/07/17 | Y5-43691 | 07/19/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 62 | JUNE 2018 | ***** | 1.00 | 1,592,103.10 | |
| 025 | Y3-37147 | 06/07/17 | Y5-43691 | 07/19/18 | 544439 | REGION VI MENTAL | 952 | 62 | JUNE 2018 | 62804.7800 | 1.00 | 62,804.78 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | HEALTH & SUBS | | | | | | | |
| 025 | Y3-37147 | 06/07/17 | Y5-43691 | 07/19/18 | 544439 | REGION VI MENTAL | 952 | 62 | JUNE 2018 | 291839.6000 | 1.00 | 291,839.60 | |
| | | | | | | HEALTH & SUBS | | | | | | | |
| 025 | Y3-37147 | 06/07/17 | Y5-43691 | 07/19/18 | 544439 | REGION VI MENTAL | 952 | 62 | JUNE 2018 | 856997.9500 | 1.00 | 856,997.95 | |
| | | | | | | HEALTH & SUBS | | | | | | | |
| 025 | Y3-37147 | 06/07/17 | Y5-43691 | 07/19/18 | 544439 | REGION VI MENTAL | 952 | 62 | JUNE 2018 | 32447.5000 | 1.00 | 32,447.50 | |
| | | | | | | HEALTH & SUBS | | | | | | | |
| 025 | Y3-37147 | | Y5-43691 | | | | | | | Purchase Order Total | | 3,204,279.65 | |
| 025 | Y3-37167 | 06/09/17 | Y5-43868 | 07/24/18 | 544432 | REGION 4 BEHAVIORAL | 952 | 62 | JUNE 2018 | 1468.8500 | 1.00 | 1,468.85 | |
| | | | | | | HEALTH SYS | | | | | | | |
| 025 | Y3-37167 | 06/09/17 | Y5-43868 | 07/24/18 | 544432 | REGION 4 BEHAVIORAL | 952 | 62 | JUNE 2018 | 586.8300 | 1.00 | 586.83 | |
| | | | | | | HEALTH SYS | | | | | | | |
| 025 | Y3-37167 | 06/09/17 | Y5-43868 | 07/24/18 | 544432 | REGION 4 BEHAVIORAL | 952 | 62 | JUNE 2018 | 30142.9900 | 1.00 | 30,142.99 | |
| | | | | | | HEALTH SYS | | | | | | | |
| 025 | Y3-37167 | 06/09/17 | Y5-43868 | 07/24/18 | 544432 | REGION 4 BEHAVIORAL | 952 | 62 | JUNE 2018 | 5232.0400 | 1.00 | 5,232.04 | |
| | | | | | | HEALTH SYS | | | | | | | |
| 025 | Y3-37167 | 06/09/17 | Y5-43868 | 07/24/18 | 544432 | REGION 4 BEHAVIORAL | 952 | 62 | JUNE 2018 | 59839.9200 | 1.00 | 59,839.92 | |
| | | | | | | HEALTH SYS | | | | | | | |
| 025 | Y3-37167 | 06/09/17 | Y5-43868 | 07/24/18 | 544432 | REGION 4 BEHAVIORAL | 952 | 62 | JUNE 2018 | 1611.1600 | 1.00 | 1,611.16 | |
| | | | | | | HEALTH SYS | | | | | | | |
| 025 | Y3-37167 | 06/09/17 | Y5-43868 | 07/24/18 | 544432 | REGION 4 BEHAVIORAL | 952 | 62 | JUNE 2018 | 50933.4500 | 1.00 | 50,933.45 | |
| | | | | | | HEALTH SYS | | | | | | | |
| 025 | Y3-37167 | 06/09/17 | Y5-43868 | 07/24/18 | 544432 | REGION 4 BEHAVIORAL | 952 | 62 | JUNE 2018 | 12046.3700 | 1.00 | 12,046.37 | |
| | | | | | | HEALTH SYS | | | | | | | |
| 025 | Y3-37167 | 06/09/17 | Y5-43868 | 07/24/18 | 544432 | REGION 4 BEHAVIORAL | 952 | 62 | JUNE 2018 | 17443.3000 | 1.00 | 17,443.30 | |
| | | | | | | HEALTH SYS | | | | | | | |
| 025 | Y3-37167 | 06/09/17 | Y5-43868 | 07/24/18 | 544432 | REGION 4 BEHAVIORAL | 952 | 62 | JUNE 2018 | 32216.5100 | 1.00 | 32,216.51 | |
| | | | | | | HEALTH SYS | | | | | | | |
| 025 | Y3-37167 | 06/09/17 | Y5-43868 | 07/24/18 | 544432 | REGION 4 BEHAVIORAL | 952 | 62 | JUNE 2018 | 69311.7700 | 1.00 | 69,311.77 | |
| | | | | | | HEALTH SYS | | | | | | | |
| 025 | Y3-37167 | 06/09/17 | Y5-43868 | 07/24/18 | 544432 | REGION 4 BEHAVIORAL | 952 | 62 | JUNE 2018 | 195484.3500 | 1.00 | 195,484.35 | |
| | | | | | | HEALTH SYS | | | | | | | |
| 025 | Y3-37167 | 06/09/17 | Y5-43868 | 07/24/18 | 544432 | REGION 4 BEHAVIORAL | 952 | 62 | JUNE 2018 | 10483.0200 | 1.00 | 10,483.02 | |
| | | | | | | HEALTH SYS | | | | | | | |
| 025 | Y3-37167 | 06/09/17 | Y5-43868 | 07/24/18 | 544432 | REGION 4 BEHAVIORAL | 952 | 62 | JUNE 2018 | 449922.0600 | 1.00 | 449,922.06 | |
| | | | | | | HEALTH SYS | | | | | | | |
| 025 | Y3-37167 | 06/09/17 | Y5-43868 | 07/24/18 | 544432 | REGION 4 BEHAVIORAL | 952 | 62 | JUNE 2018 | 16048.5600 | 1.00 | 16,048.56 | |
| | | | | | | HEALTH SYS | | | | | | | |
| 025 | Y3-37167 | 06/09/17 | Y5-43868 | 07/24/18 | 544432 | REGION 4 BEHAVIORAL | 952 | 62 | JUNE 2018 | 89979.6500 | 1.00 | 89,979.65 | |
| | | | | | | HEALTH SYS | | | | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-37167 | | Y5-43868 | | | | | | | Purchase Order Total | | 1,042,750.83 | |
| 025 | Y3-37167 | 06/09/17 | Y5-44947 | 09/20/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | FY18 HELD PAYMENT | 2070.0900 | 1.00 | 2,070.09 | |
| 025 | Y3-37167 | | Y5-44947 | | | | | | | Purchase Order Total | | 2,070.09 | |
| 025 | Y3-37168 | 06/09/17 | Y5-43869 | 07/24/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | JUNE 2018 | 60.9800 | 1.00 | 60.98 | |
| 025 | Y3-37168 | 06/09/17 | Y5-43869 | 07/24/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | JUNE 2018 | 4899.0700 | 1.00 | 4,899.07 | |
| 025 | Y3-37168 | 06/09/17 | Y5-43869 | 07/24/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | JUNE 2018 | 1793.6400 | 1.00 | 1,793.64 | |
| 025 | Y3-37168 | 06/09/17 | Y5-43869 | 07/24/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | JUNE 2018 | 42372.1200 | 1.00 | 42,372.12 | |
| 025 | Y3-37168 | 06/09/17 | Y5-43869 | 07/24/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | JUNE 2018 | 875.0000 | 1.00 | 875.00 | |
| 025 | Y3-37168 | 06/09/17 | Y5-43869 | 07/24/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | JUNE 2018 | 17602.3000 | 1.00 | 17,602.30 | |
| 025 | Y3-37168 | 06/09/17 | Y5-43869 | 07/24/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | JUNE 2018 | 1722.1500 | 1.00 | 1,722.15 | |
| 025 | Y3-37168 | 06/09/17 | Y5-43869 | 07/24/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | JUNE 2018 | 59985.6600 | 1.00 | 59,985.66 | |
| 025 | Y3-37168 | 06/09/17 | Y5-43869 | 07/24/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | JUNE 2018 | 51729.0500 | 1.00 | 51,729.05 | |
| 025 | Y3-37168 | 06/09/17 | Y5-43869 | 07/24/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | JUNE 2018 | 89851.3600 | 1.00 | 89,851.36 | |
| 025 | Y3-37168 | 06/09/17 | Y5-43869 | 07/24/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | JUNE 2018 | 283196.2200 | 1.00 | 283,196.22 | |
| 025 | Y3-37168 | 06/09/17 | Y5-43869 | 07/24/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | JUNE 2018 | 74592.9600 | 1.00 | 74,592.96 | |
| 025 | Y3-37168 | 06/09/17 | Y5-43869 | 07/24/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | JUNE 2018 | 1615.0000 | 1.00 | 1,615.00 | |
| 025 | Y3-37168 | 06/09/17 | Y5-43869 | 07/24/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | JUNE 2018 | 8003.5500 | 1.00 | 8,003.55 | |
| 025 | Y3-37168 | | Y5-43869 | | | | | | | Purchase Order Total | | 638,299.06 | |
| 025 | Y3-37168 | 06/09/17 | Y5-44012 | 08/01/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | JUNE 2018 | 89851.3600 | 1.00 | 89,851.36 | |
| 025 | Y3-37168 | | Y5-44012 | | | | | | | Purchase Order Total | | 89,851.36 | |
| 025 | Y3-37173 | 06/09/17 | Y5-44004 | 08/01/18 | 511979 | BLUE RIVERS AREA AG ON AGING | 952 | 15 | 06/18 CARE MGMT | 13670.1800 | 1.00 | 13,670.18 | |
| 025 | Y3-37173 | | Y5-44004 | | | | | | | Purchase Order Total | | 13,670.18 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-37176 | 06/09/17 | Y5-43694 | 07/19/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 05/18 CARE MGMT | 17252.8300 | 1.00 | 17,252.83 | |
| 025 | Y3-37176 | | Y5-43694 | | | | | | | Purchase Order Total | | 17,252.83 | |
| 025 | Y3-37179 | 06/09/17 | Y5-44055 | 08/02/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 06/18 CARE MGMT | 13827.3900 | 1.00 | 13,827.39 | |
| 025 | Y3-37179 | | Y5-44055 | | | | | | | Purchase Order Total | | 13,827.39 | |
| 025 | Y3-37179 | 06/09/17 | Y5-44948 | 09/20/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 04/18 CARE MGMT | 375.0300 | 1.00 | 375.03 | |
| 025 | Y3-37179 | | Y5-44948 | | | | | | | Purchase Order Total | | 375.03 | |
| 025 | Y3-37194 | 06/12/17 | Y5-44929 | 09/19/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 95 | 2018072 | 17494.5500 | 1.00 | 17,494.55 | |
| 025 | Y3-37194 | | Y5-44929 | | | | | | | Purchase Order Total | | 17,494.55 | |
| 025 | Y3-37201 | 06/12/17 | Y5-44885 | 09/17/18 | 594003 | EAST CENTRAL DISTRICT HEALTH D | 952 | 95 | JAN - JUNE 2018 | 4587.7400 | 1.00 | 4,587.74 | |
| 025 | Y3-37201 | | Y5-44885 | | | | | | | Purchase Order Total | | 4,587.74 | |
| 025 | Y3-37202 | 06/12/17 | Y5-44888 | 09/17/18 | 2033036 | FREMONT AREA UNITED WAY | 952 | 95 | APR - JUN 2018 | 2820.9200 | 1.00 | 2,820.92 | |
| 025 | Y3-37202 | | Y5-44888 | | | | | | | Purchase Order Total | | 2,820.92 | |
| 025 | Y3-37203 | 06/12/17 | Y5-43442 | 07/10/18 | 543399 | PUBLIC HEALTH SOLUTIONS | 952 | 95 | 2018-002 | 14961.4800 | 1.00 | 14,961.48 | |
| 025 | Y3-37203 | | Y5-43442 | | | | | | | Purchase Order Total | | 14,961.48 | |
| 025 | Y3-37203 | 06/12/17 | Y5-44886 | 09/17/18 | 543399 | PUBLIC HEALTH SOLUTIONS | 952 | 95 | 2018-003 | 3975.3100 | 1.00 | 3,975.31 | |
| 025 | Y3-37203 | | Y5-44886 | | | | | | | Purchase Order Total | | 3,975.31 | |
| 025 | Y3-37204 | 06/12/17 | Y5-44434 | 08/19/18 | 1998317 | SIOUXLAND HUMAN INVESTMENT PAR | 952 | 95 | 5584 | 1897.4500 | 1.00 | 1,897.45 | |
| 025 | Y3-37204 | | Y5-44434 | | | | | | | Purchase Order Total | | 1,897.45 | |
| 025 | Y3-37205 | 06/12/17 | Y5-43600 | 07/16/18 | 554771 | WEST CENTRAL DISTRICT HEALTH D | 952 | 95 | 3 | 1655.2500 | 1.00 | 1,655.25 | |
| 025 | Y3-37205 | | Y5-43600 | | | | | | | Purchase Order Total | | 1,655.25 | |
| 025 | Y3-37205 | 06/12/17 | Y5-44435 | 08/19/18 | 554771 | WEST CENTRAL DISTRICT HEALTH D | 952 | 95 | 4 | 3102.0400 | 1.00 | 3,102.04 | |
| 025 | Y3-37205 | | Y5-44435 | | | | | | | Purchase Order Total | | 3,102.04 | |
| 025 | Y3-37207 | 06/12/17 | Y5-44881 | 09/17/18 | 2148717 | NATIONALL ALLIANCE OF CHILDREN | 952 | 95 | CCNEDHHS03132018 | 6191.3300 | 1.00 | 6,191.33 | |
| 025 | Y3-37207 | | Y5-44881 | | | | | | | Purchase Order Total | | 6,191.33 | |
| 025 | Y3-37208 | 06/12/17 | Y5-43888 | 07/25/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 952 | 15 | 06/18 SEN COMP | 2324.9800 | 1.00 | 2,324.98 | |
| 025 | Y3-37208 | | Y5-43888 | | | | | | | Purchase Order Total | | 2,324.98 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-37209 | 06/12/17 | Y5-43583 | 07/13/18 | 714210 | NEIGHBOR TO NEIGHBOR PROGRAM | 952 | 15 | 06/18 SEN COMP | 2636.7900 | 1.00 | 2,636.79 | |
| 025 | Y3-37209 | | Y5-43583 | | | | | | | Purchase Order Total | | 2,636.79 | |
| 025 | Y3-37210 | 06/12/17 | Y5-43963 | 07/30/18 | 547116 | SENIOR CITIZENS INDUSTRIES INC | 952 | 15 | 06/18 SEN COMP | 2643.7100 | 1.00 | 2,643.71 | |
| 025 | Y3-37210 | | Y5-43963 | | | | | | | Purchase Order Total | | 2,643.71 | |
| 025 | Y3-37211 | 06/12/17 | Y5-43961 | 07/30/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 06/18 CASA III-B | 14887.7700 | 1.00 | 14,887.77 | |
| 025 | Y3-37211 | 06/12/17 | Y5-43961 | 07/30/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 06/18 CASA III-C(2) | 1702.8800 | 1.00 | 1,702.88 | |
| 025 | Y3-37211 | 06/12/17 | Y5-43961 | 07/30/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 06/18 CASA III-E | 25122.8000 | 1.00 | 25,122.80 | |
| 025 | Y3-37211 | 06/12/17 | Y5-43961 | 07/30/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 06/18 CASA ONLY | 6281.7500 | 1.00 | 6,281.75 | |
| 025 | Y3-37211 | | Y5-43961 | | | | | | | Purchase Order Total | | 47,995.20 | |
| 025 | Y3-37211 | 06/12/17 | Y5-44483 | 08/23/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 06/18 OWED CASA | 7399.1400 | 1.00 | 7,399.14 | |
| 025 | Y3-37211 | | Y5-44483 | | | | | | | Purchase Order Total | | 7,399.14 | |
| 025 | Y3-37211 | 06/12/17 | Y5-44505 | 08/23/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 05/18 CASA III-B | 10390.8100 | 1.00 | 10,390.81 | |
| 025 | Y3-37211 | 06/12/17 | Y5-44505 | 08/23/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 05/18 CASA III-C(1) | 45.0000 | 1.00 | 45.00 | |
| 025 | Y3-37211 | 06/12/17 | Y5-44505 | 08/23/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 05/18 CASA III-C(2) | 78.8000 | 1.00 | 78.80 | |
| 025 | Y3-37211 | 06/12/17 | Y5-44505 | 08/23/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 05/18 CASA ONLY | 28180.6700 | 1.00 | 28,180.67 | |
| 025 | Y3-37211 | 06/12/17 | Y5-44505 | 08/23/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 05/18 CASA VII | 3498.1800 | 1.00 | 3,498.18 | |
| 025 | Y3-37211 | | Y5-44505 | | | | | | | Purchase Order Total | | 42,193.46 | |
| 025 | Y3-37211 | 06/12/17 | Y5-44733 | 09/06/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 18 FIN CASA III-B | 10531.4100 | 1.00 | 10,531.41 | |
| 025 | Y3-37211 | 06/12/17 | Y5-44733 | 09/06/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 18 FIN CASA III-C1 | 26203.8200 | 1.00 | 26,203.82 | |
| 025 | Y3-37211 | 06/12/17 | Y5-44733 | 09/06/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 18 FIN CASA III-C2 | 25643.9500 | 1.00 | 25,643.95 | |
| 025 | Y3-37211 | 06/12/17 | Y5-44733 | 09/06/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 18 FIN CASA III-E | 7203.3800 | 1.00 | 7,203.38 | |
| 025 | Y3-37211 | 06/12/17 | Y5-44733 | 09/06/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 18 FIN CASA VII | 1676.5900 | 1.00 | 1,676.59 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-37211 | 06/12/17 | Y5-44733 | 09/06/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 18 FIN CASA ONLY | 1847.3000 | 1.00 | 1,847.30 | |
| 025 | Y3-37211 | | Y5-44733 | | | | | | | Purchase Order Total | | 73,106.45 | |
| 025 | Y3-37211 | 06/12/17 | Y5-44830 | 09/11/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 06/18 CASA VII | 4910.1200 | 1.00 | 4,910.12 | |
| 025 | Y3-37211 | | Y5-44830 | | | | | | | Purchase Order Total | | 4,910.12 | |
| 025 | Y3-37243 | 06/13/17 | Y5-44060 | 08/02/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 952 | 15 | 06/18 CASA III-B | 104.5200 | 1.00 | 104.52 | |
| 025 | Y3-37243 | 06/13/17 | Y5-44060 | 08/02/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 952 | 15 | 06/18 CASA III-C(2) | 6408.2900 | 1.00 | 6,408.29 | |
| 025 | Y3-37243 | | Y5-44060 | | | | | | | Purchase Order Total | | 6,512.81 | |
| 025 | Y3-37243 | 06/13/17 | Y5-44621 | 08/29/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 952 | 15 | 06/18 CASA ONLY | 15869.5700 | 1.00 | 15,869.57 | |
| 025 | Y3-37243 | | Y5-44621 | | | | | | | Purchase Order Total | | 15,869.57 | |
| 025 | Y3-37244 | 06/13/17 | Y5-43754 | 07/20/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | 06/18 CASA III-B | 46506.0000 | 1.00 | 46,506.00 | |
| 025 | Y3-37244 | 06/13/17 | Y5-43754 | 07/20/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | 06/18 CASA III-C(1) | 7184.0000 | 1.00 | 7,184.00 | |
| 025 | Y3-37244 | 06/13/17 | Y5-43754 | 07/20/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | 06/18 CASA III-C(2) | 24191.0700 | 1.00 | 24,191.07 | |
| 025 | Y3-37244 | 06/13/17 | Y5-43754 | 07/20/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | 06/18 CASA III-E | 14616.0400 | 1.00 | 14,616.04 | |
| 025 | Y3-37244 | 06/13/17 | Y5-43754 | 07/20/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | 06/18 CASA ONLY | 125360.1900 | 1.00 | 125,360.19 | |
| 025 | Y3-37244 | | Y5-43754 | | | | | | | Purchase Order Total | | 217,857.30 | |
| 025 | Y3-37244 | 06/13/17 | Y5-44261 | 08/14/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | FINAL 18 CASA III-B | 803.9500 | 1.00 | 803.95 | |
| 025 | Y3-37244 | 06/13/17 | Y5-44261 | 08/14/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | FINAL 18 CASA III-E | 1539.1500 | 1.00 | 1,539.15 | |
| 025 | Y3-37244 | | Y5-44261 | | | | | | | Purchase Order Total | | 2,343.10 | |
| 025 | Y3-37246 | 06/13/17 | Y5-43655 | 07/17/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 06/18 CASA III-B | 6024.6700 | 1.00 | 6,024.67 | |
| 025 | Y3-37246 | 06/13/17 | Y5-43655 | 07/17/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 06/18 CASA III-C(1) | 536.7200 | 1.00 | 536.72 | |
| 025 | Y3-37246 | 06/13/17 | Y5-43655 | 07/17/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 06/18 CASA III-C(2) | 9467.0800 | 1.00 | 9,467.08 | |
| 025 | Y3-37246 | 06/13/17 | Y5-43655 | 07/17/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 06/18 CASA III-E | 99.0000 | 1.00 | 99.00 | |
| 025 | Y3-37246 | 06/13/17 | Y5-43655 | 07/17/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 06/18 CASA ONLY | 2201.8500 | 1.00 | 2,201.85 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-37246 | | Y5-43655 | | | | | | | Purchase Order Total | | 18,329.32 | |
| 025 | Y3-37246 | 06/13/17 | Y5-44592 | 08/28/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | FINAL FY18 CASA ONLY | 793.8900 | 1.00 | 793.89 | |
| 025 | Y3-37246 | | Y5-44592 | | | | | | | Purchase Order Total | | 793.89 | |
| 025 | Y3-37247 | 06/13/17 | Y5-44061 | 08/02/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | 05/18 OWED CASA III- | 19780.6300 | 1.00 | 19,780.63 | |
| 025 | Y3-37247 | | Y5-44061 | | | | | | | Purchase Order Total | | 19,780.63 | |
| 025 | Y3-37247 | 06/13/17 | Y5-44062 | 08/02/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | 05/18 OWE CASA VII | 3982.4700 | 1.00 | 3,982.47 | |
| 025 | Y3-37247 | | Y5-44062 | | | | | | | Purchase Order Total | | 3,982.47 | |
| 025 | Y3-37247 | 06/13/17 | Y5-44175 | 08/08/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | 06/18 CASA ONLY | 17214.3100 | 1.00 | 17,214.31 | |
| 025 | Y3-37247 | | Y5-44175 | | | | | | | Purchase Order Total | | 17,214.31 | |
| 025 | Y3-37247 | 06/13/17 | Y5-44176 | 08/08/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | 05/18 CASA ONLY | 1750.0400 | 1.00 | 1,750.04 | |
| 025 | Y3-37247 | | Y5-44176 | | | | | | | Purchase Order Total | | 1,750.04 | |
| 025 | Y3-37248 | 06/13/17 | Y5-44274 | 08/14/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | 04/18 OWED ADRC | 1407.4500 | 1.00 | 1,407.45 | |
| 025 | Y3-37248 | | Y5-44274 | | | | | | | Purchase Order Total | | 1,407.45 | |
| 025 | Y3-37248 | 06/13/17 | Y5-44275 | 08/14/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | 05/18 ADRC | 16288.5500 | 1.00 | 16,288.55 | |
| 025 | Y3-37248 | | Y5-44275 | | | | | | | Purchase Order Total | | 16,288.55 | |
| 025 | Y3-37249 | 06/13/17 | Y5-43854 | 07/23/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 05/18 ADRC | 4470.7200 | 1.00 | 4,470.72 | |
| 025 | Y3-37249 | | Y5-43854 | | | | | | | Purchase Order Total | | 4,470.72 | |
| 025 | Y3-37249 | 06/13/17 | Y5-43928 | 07/27/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 06/18 ADRC | 3719.6500 | 1.00 | 3,719.65 | |
| 025 | Y3-37249 | | Y5-43928 | | | | | | | Purchase Order Total | | 3,719.65 | |
| 025 | Y3-37249 | 06/13/17 | Y5-44732 | 09/06/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 18FIN ADRC | 7965.7800 | 1.00 | 7,965.78 | |
| 025 | Y3-37249 | | Y5-44732 | | | | | | | Purchase Order Total | | 7,965.78 | |
| 025 | Y3-37388 | 06/16/17 | Y5-44373 | 08/17/18 | 1444798 | HAVEN HOUSE FAMILY SERVICE CEN | 952 | 55 | 4TH QTR HSATF | 5881.6300 | 1.00 | 5,881.63 | |
| 025 | Y3-37388 | | Y5-44373 | | | | | | | Purchase Order Total | | 5,881.63 | |
| 025 | Y3-37389 | 06/16/17 | Y5-44595 | 08/28/18 | 1351010 | SPOUSE ABUSE SEXUAL ASSAULT CR | 952 | 55 | 4TH QTR HSATF | 6950.6900 | 1.00 | 6,950.69 | |
| 025 | Y3-37389 | | Y5-44595 | | | | | | | Purchase Order Total | | 6,950.69 | |
| 025 | Y3-37390 | 06/16/17 | Y5-44198 | 08/08/18 | 545870 | SAFE CENTER - | 952 | 55 | 4TH QTR HSATF | 13061.5400 | 1.00 | 13,061.54 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|---------------------|------------------|-----------|----------------------|-------------|--|
| | | | | | | PAYMENTS | | | | | | | | |
| 025 | Y3-37390 | | Y5-44198 | | | | | | | | | Purchase Order Total | 13,061.54 | |
| 025 | Y3-37392 | 06/16/17 | Y5-44251 | 08/13/18 | 541189 | PARENT CHILD CENTER | 952 | 55 | 4TH QTR HSATF | 6114.2800 | 1.00 | 6,114.28 | | |
| | | | | | | - PAYMENTS | | | | | | | | |
| 025 | Y3-37392 | | Y5-44251 | | | | | | | | | Purchase Order Total | 6,114.28 | |
| 025 | Y3-37393 | 06/16/17 | Y5-44189 | 08/08/18 | 517289 | CRISIS CENTER INC - | 952 | 55 | 4TH QTR HSATF | 9227.8000 | 1.00 | 9,227.80 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 025 | Y3-37393 | | Y5-44189 | | | | | | | | | Purchase Order Total | 9,227.80 | |
| 025 | Y3-37429 | 06/20/17 | Y5-44883 | 09/17/18 | 2421298 | YORK COUNTY HEALTH | 952 | 95 | APR - JUN 2018 | 2554.3500 | 1.00 | 2,554.35 | | |
| | | | | | | COALITION | | | | | | | | |
| 025 | Y3-37429 | | Y5-44883 | | | | | | | | | Purchase Order Total | 2,554.35 | |
| 025 | Y3-37431 | 06/21/17 | Y5-44629 | 08/30/18 | 548570 | SOUTHWEST NEBRASKA | 918 | 27 | MHI17-SWNPMD PMT Q4 | 6430.0500 | 1.00 | 6,430.05 | | |
| | | | | | | PUBLIC HEAL | | | | | | | | |
| 025 | Y3-37431 | | Y5-44629 | | | | | | | | | Purchase Order Total | 6,430.05 | |
| 025 | Y3-37447 | 06/22/17 | Y5-44841 | 09/14/18 | 543399 | PUBLIC HEALTH | 918 | 27 | MHI17-PHS PMT Q4 | 10704.4900 | 1.00 | 10,704.49 | | |
| | | | | | | SOLUTIONS | | | | | | | | |
| 025 | Y3-37447 | | Y5-44841 | | | | | | | | | Purchase Order Total | 10,704.49 | |
| 025 | Y3-37450 | 06/22/17 | Y5-44361 | 08/16/18 | 512630 | BRIGHT HORIZONS - | 952 | 95 | APR - JUN 2018 | 15972.5100 | 1.00 | 15,972.51 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 025 | Y3-37450 | 06/22/17 | Y5-44361 | 08/16/18 | 512630 | BRIGHT HORIZONS - | 952 | 95 | APR - JUN 2018 | 9570.9700 | 1.00 | 9,570.97 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 025 | Y3-37450 | | Y5-44361 | | | | | | | | | Purchase Order Total | 25,543.48 | |
| 025 | Y3-37453 | 06/22/17 | Y5-44057 | 08/02/18 | 514418 | CENTER FOR SEXUAL | 952 | 95 | APR - JUN 2018 | 16993.7800 | 1.00 | 16,993.78 | | |
| | | | | | | ASSAULT & DO | | | | | | | | |
| 025 | Y3-37453 | 06/22/17 | Y5-44057 | 08/02/18 | 514418 | CENTER FOR SEXUAL | 952 | 95 | APR - JUN 2018 | 17010.1900 | 1.00 | 17,010.19 | | |
| | | | | | | ASSAULT & DO | | | | | | | | |
| 025 | Y3-37453 | | Y5-44057 | | | | | | | | | Purchase Order Total | 34,003.97 | |
| 025 | Y3-37454 | 06/22/17 | Y5-43974 | 07/30/18 | 517288 | CRISIS CENTER INC - | 952 | 95 | APRIL - JUNE 2018 | 7107.3800 | 1.00 | 7,107.38 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 025 | Y3-37454 | 06/22/17 | Y5-43974 | 07/30/18 | 517288 | CRISIS CENTER INC - | 952 | 95 | APRIL - JUNE 2018 | 9908.9100 | 1.00 | 9,908.91 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 025 | Y3-37454 | | Y5-43974 | | | | | | | | | Purchase Order Total | 17,016.29 | |
| 025 | Y3-37455 | 06/22/17 | Y5-43971 | 07/30/18 | 517738 | DOMESTIC ABUSE | 952 | 95 | JUNE 2018 | 2674.2700 | 1.00 | 2,674.27 | | |
| | | | | | | SEXUAL ASSAULT | | | | | | | | |
| 025 | Y3-37455 | 06/22/17 | Y5-43971 | 07/30/18 | 517738 | DOMESTIC ABUSE | 952 | 95 | JUNE 2018 | 761.1900 | 1.00 | 761.19 | | |
| | | | | | | SEXUAL ASSAULT | | | | | | | | |
| 025 | Y3-37455 | | Y5-43971 | | | | | | | | | Purchase Order Total | 3,435.46 | |
| 025 | Y3-37455 | 06/22/17 | Y5-44310 | 08/15/18 | 517738 | DOMESTIC ABUSE | 952 | 95 | JUNE 2018 | 2826.2600 | 1.00 | 2,826.26 | | |
| | | | | | | SEXUAL ASSAULT | | | | | | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-37455 | 06/22/17 | Y5-44310 | 08/15/18 | 517738 | DOMESTIC ABUSE SEXUAL ASSAULT | 952 | 95 | JUNE 2018 | 2177.8600 | 1.00 | 2,177.86 | |
| 025 | Y3-37455 | | Y5-44310 | | | | | | | Purchase Order Total | | 5,004.12 | |
| 025 | Y3-37456 | 06/22/17 | Y5-43970 | 07/30/18 | 541189 | PARENT CHILD CENTER - PAYMENTS | 952 | 95 | JUNE 2018 | 2674.2700 | 1.00 | 2,674.27 | |
| 025 | Y3-37456 | 06/22/17 | Y5-43970 | 07/30/18 | 541189 | PARENT CHILD CENTER - PAYMENTS | 952 | 95 | JUNE 2018 | 761.1900 | 1.00 | 761.19 | |
| 025 | Y3-37456 | | Y5-43970 | | | | | | | Purchase Order Total | | 3,435.46 | |
| 025 | Y3-37457 | 06/22/17 | Y5-44449 | 08/20/18 | 1236127 | FRIENDSHIP HOME OF LINCOLN - P | 952 | 95 | APR - JUN 2018 | 20234.0800 | 1.00 | 20,234.08 | |
| 025 | Y3-37457 | 06/22/17 | Y5-44449 | 08/20/18 | 1236127 | FRIENDSHIP HOME OF LINCOLN - P | 952 | 95 | APR - JUN 2018 | 14461.1100 | 1.00 | 14,461.11 | |
| 025 | Y3-37457 | | Y5-44449 | | | | | | | Purchase Order Total | | 34,695.19 | |
| 025 | Y3-37458 | 06/22/17 | Y5-44300 | 08/15/18 | 525786 | HAVEN HOUSE FAMILY SERVICE CEN | 952 | 95 | APR - JUNE 2018 | 19938.8200 | 1.00 | 19,938.82 | |
| 025 | Y3-37458 | 06/22/17 | Y5-44300 | 08/15/18 | 525786 | HAVEN HOUSE FAMILY SERVICE CEN | 952 | 95 | APR - JUNE 2018 | 10475.8500 | 1.00 | 10,475.85 | |
| 025 | Y3-37458 | | Y5-44300 | | | | | | | Purchase Order Total | | 30,414.67 | |
| 025 | Y3-37459 | 06/22/17 | Y5-44301 | 08/15/18 | 1986562 | HEALING HEARTS & FAMILIES | 952 | 95 | APR - JUN 2018 | 13001.6900 | 1.00 | 13,001.69 | |
| 025 | Y3-37459 | 06/22/17 | Y5-44301 | 08/15/18 | 1986562 | HEALING HEARTS & FAMILIES | 952 | 95 | APR - JUN 2018 | 8473.5800 | 1.00 | 8,473.58 | |
| 025 | Y3-37459 | | Y5-44301 | | | | | | | Purchase Order Total | | 21,475.27 | |
| 025 | Y3-37460 | 06/22/17 | Y5-43973 | 07/30/18 | 521136 | HEARTLAND FAMILY SERVICE - DAP | 952 | 95 | APRIL 2018 | 4.5600 | 1.00 | 4.56 | |
| 025 | Y3-37460 | 06/22/17 | Y5-43973 | 07/30/18 | 521136 | HEARTLAND FAMILY SERVICE - DAP | 952 | 95 | APRIL 2018 | 4873.7200 | 1.00 | 4,873.72 | |
| 025 | Y3-37460 | | Y5-43973 | | | | | | | Purchase Order Total | | 4,878.28 | |
| 025 | Y3-37460 | 06/22/17 | Y5-44028 | 08/02/18 | 521136 | HEARTLAND FAMILY SERVICE - DAP | 952 | 95 | MAY 2018 | 5049.5700 | 1.00 | 5,049.57 | |
| 025 | Y3-37460 | | Y5-44028 | | | | | | | Purchase Order Total | | 5,049.57 | |
| 025 | Y3-37460 | 06/22/17 | Y5-44401 | 08/18/18 | 521136 | HEARTLAND FAMILY SERVICE - DAP | 952 | 95 | JUNE 2018 | 18100.3400 | 1.00 | 18,100.34 | |
| 025 | Y3-37460 | | Y5-44401 | | | | | | | Purchase Order Total | | 18,100.34 | |
| 025 | Y3-37461 | 06/22/17 | Y5-44059 | 08/02/18 | 1293422 | HOPE CRISIS CENTER | 952 | 95 | APR - JUNE 2018 | 15783.1000 | 1.00 | 15,783.10 | |
| 025 | Y3-37461 | 06/22/17 | Y5-44059 | 08/02/18 | 1293422 | HOPE CRISIS CENTER | 952 | 95 | APR - JUNE 2018 | 11470.4000 | 1.00 | 11,470.40 | |
| 025 | Y3-37461 | | Y5-44059 | | | | | | | Purchase Order Total | | 27,253.50 | |
| 025 | Y3-37462 | 06/22/17 | Y5-43374 | 07/05/18 | 543247 | PROJECT RESPONSE INC | 952 | 95 | MAY 2018 | 4646.8000 | 1.00 | 4,646.80 | |
| 025 | Y3-37462 | 06/22/17 | Y5-43374 | 07/05/18 | 543247 | PROJECT RESPONSE INC | 952 | 95 | MAY 2018 | 160.2800 | 1.00 | 160.28 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-37462 | | Y5-43374 | | | | | | | Purchase Order Total | | 4,807.08 | |
| 025 | Y3-37462 | 06/22/17 | Y5-44293 | 08/15/18 | 543247 | PROJECT RESPONSE INC | 952 | 95 | JUNE 2018 | 9101.7500 | 1.00 | 9,101.75 | |
| 025 | Y3-37462 | | Y5-44293 | | | | | | | Purchase Order Total | | 9,101.75 | |
| 025 | Y3-37463 | 06/22/17 | Y5-44268 | 08/14/18 | 1350678 | RAPE DOMESTIC ABUSE PROGRAM - | 952 | 95 | JUNE 2018 | 9959.5800 | 1.00 | 9,959.58 | |
| 025 | Y3-37463 | 06/22/17 | Y5-44268 | 08/14/18 | 1350678 | RAPE DOMESTIC ABUSE PROGRAM - | 952 | 95 | JUNE 2018 | 4734.8200 | 1.00 | 4,734.82 | |
| 025 | Y3-37463 | | Y5-44268 | | | | | | | Purchase Order Total | | 14,694.40 | |
| 025 | Y3-37464 | 06/22/17 | Y5-44458 | 08/21/18 | 546769 | SCIP-SANDHILLS CRISIS INTERVEN | 952 | 95 | OCT 2017 | 2672.1200 | 1.00 | 2,672.12 | |
| 025 | Y3-37464 | 06/22/17 | Y5-44458 | 08/21/18 | 546769 | SCIP-SANDHILLS CRISIS INTERVEN | 952 | 95 | OCT 2017 | 2395.9800 | 1.00 | 2,395.98 | |
| 025 | Y3-37464 | | Y5-44458 | | | | | | | Purchase Order Total | | 5,068.10 | |
| 025 | Y3-37464 | 06/22/17 | Y5-44470 | 08/21/18 | 546769 | SCIP-SANDHILLS CRISIS INTERVEN | 952 | 95 | JUNE 2018 | 8825.3700 | 1.00 | 8,825.37 | |
| 025 | Y3-37464 | 06/22/17 | Y5-44470 | 08/21/18 | 546769 | SCIP-SANDHILLS CRISIS INTERVEN | 952 | 95 | JUNE 2018 | 4154.8000 | 1.00 | 4,154.80 | |
| 025 | Y3-37464 | | Y5-44470 | | | | | | | Purchase Order Total | | 12,980.17 | |
| 025 | Y3-37465 | 06/22/17 | Y5-44068 | 08/02/18 | 1351010 | SPOUSE ABUSE SEXUAL ASSAULT CR | 952 | 95 | APR - JUN 2018 | 11421.6300 | 1.00 | 11,421.63 | |
| 025 | Y3-37465 | 06/22/17 | Y5-44068 | 08/02/18 | 1351010 | SPOUSE ABUSE SEXUAL ASSAULT CR | 952 | 95 | APR - JUN 2018 | 5210.2000 | 1.00 | 5,210.20 | |
| 025 | Y3-37465 | | Y5-44068 | | | | | | | Purchase Order Total | | 16,631.83 | |
| 025 | Y3-37466 | 06/22/17 | Y5-44065 | 08/02/18 | 517285 | CRISIS CENTER FOR DA SA | 952 | 95 | APR - JUN 2018 | 17889.9600 | 1.00 | 17,889.96 | |
| 025 | Y3-37466 | 06/22/17 | Y5-44065 | 08/02/18 | 517285 | CRISIS CENTER FOR DA SA | 952 | 95 | APR - JUN 2018 | 13787.3800 | 1.00 | 13,787.38 | |
| 025 | Y3-37466 | | Y5-44065 | | | | | | | Purchase Order Total | | 31,677.34 | |
| 025 | Y3-37467 | 06/22/17 | Y5-44299 | 08/15/18 | 519287 | DOVES PROGRAM - PAYMENTS | 952 | 95 | APR - JUN 2018 | 34089.2800 | 1.00 | 34,089.28 | |
| 025 | Y3-37467 | 06/22/17 | Y5-44299 | 08/15/18 | 519287 | DOVES PROGRAM - PAYMENTS | 952 | 95 | APR - JUN 2018 | 16805.6200 | 1.00 | 16,805.62 | |
| 025 | Y3-37467 | | Y5-44299 | | | | | | | Purchase Order Total | | 50,894.90 | |
| 025 | Y3-37468 | 06/22/17 | Y5-44184 | 08/08/18 | 545870 | SAFE CENTER - PAYMENTS | 952 | 95 | APR - JUN 2018 | 22686.0300 | 1.00 | 22,686.03 | |
| 025 | Y3-37468 | 06/22/17 | Y5-44184 | 08/08/18 | 545870 | SAFE CENTER - PAYMENTS | 952 | 95 | APR - JUN 2018 | 15975.1900 | 1.00 | 15,975.19 | |
| 025 | Y3-37468 | | Y5-44184 | | | | | | | Purchase Order Total | | 38,661.22 | |
| 025 | Y3-37469 | 06/22/17 | Y5-44064 | 08/02/18 | 1350665 | VOICES OF HOPE - | 952 | 95 | JUNE 2018 | 9898.9500 | 1.00 | 9,898.95 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PAYMENTS | | | | | | | |
| 025 | Y3-37469 | 06/22/17 | Y5-44064 | 08/02/18 | 1350665 | VOICES OF HOPE - | 952 | 95 | JUNE 2018 | 6844.8000 | 1.00 | 6,844.80 | |
| | | | | | | PAYMENTS | | | | | | | |
| 025 | Y3-37469 | | Y5-44064 | | | | | | | Purchase Order Total | | 16,743.75 | |
| 025 | Y3-37470 | 06/22/17 | Y5-43969 | 07/30/18 | 556035 | WOMENS CENTER FOR | 952 | 95 | JUNE 2018 | 2817.2200 | 1.00 | 2,817.22 | |
| | | | | | | ADVANCEMENT | | | | | | | |
| 025 | Y3-37470 | 06/22/17 | Y5-43969 | 07/30/18 | 556035 | WOMENS CENTER FOR | 952 | 95 | JUNE 2018 | 1146.1400 | 1.00 | 1,146.14 | |
| | | | | | | ADVANCEMENT | | | | | | | |
| 025 | Y3-37470 | | Y5-43969 | | | | | | | Purchase Order Total | | 3,963.36 | |
| 025 | Y3-37472 | 06/23/17 | Y5-44882 | 09/17/18 | 537979 | NEBRASKA CHILDREN & | 952 | 95 | 2018073 | 23069.1100 | 1.00 | 23,069.11 | |
| | | | | | | FAMILIES F | | | | | | | |
| 025 | Y3-37472 | | Y5-44882 | | | | | | | Purchase Order Total | | 23,069.11 | |
| 025 | Y3-37538 | 07/06/17 | Y5-44063 | 08/02/18 | 538058 | NE DOMESTIC VIOLENCE | 952 | 95 | APR - JUN 2018 | 12925.5500 | 1.00 | 12,925.55 | |
| | | | | | | SEXUAL AS | | | | | | | |
| 025 | Y3-37538 | 07/06/17 | Y5-44063 | 08/02/18 | 538058 | NE DOMESTIC VIOLENCE | 952 | 95 | APR - JUN 2018 | 20524.9000 | 1.00 | 20,524.90 | |
| | | | | | | SEXUAL AS | | | | | | | |
| 025 | Y3-37538 | | Y5-44063 | | | | | | | Purchase Order Total | | 33,450.45 | |
| 025 | Y3-37562 | 07/07/17 | Y5-44187 | 08/08/18 | 548500 | SOUTHEAST NE COMM | 952 | 55 | 4TH QTR HSATF | 8091.7700 | 1.00 | 8,091.77 | |
| | | | | | | ACTION PARTN | | | | | | | |
| 025 | Y3-37562 | | Y5-44187 | | | | | | | Purchase Order Total | | 8,091.77 | |
| 025 | Y3-37576 | 07/10/17 | Y5-44017 | 08/01/18 | 2334201 | NEBRASKA MINORITY | 918 | 27 | MHI17-NMRC PMT Q4. | 6123.0500 | 1.00 | 6,123.05 | |
| | | | | | | RESOURCE CEN | | | | | | | |
| 025 | Y3-37576 | | Y5-44017 | | | | | | | Purchase Order Total | | 6,123.05 | |
| 025 | Y3-37603 | 07/12/17 | Y5-43601 | 07/16/18 | 2215539 | CHI HEALTH | 958 | 58 | SHIP SUBAWARD | 26976.0000 | 1.00 | 26,976.00 | |
| | | | | | | #37603 | | | | | | | |
| 025 | Y3-37603 | | Y5-43601 | | | | | | | Purchase Order Total | | 26,976.00 | |
| 025 | Y3-37604 | 07/12/17 | Y5-43375 | 07/05/18 | 1366930 | RURAL NEBRASKA | 958 | 58 | SHIP SUBAWARD | 72000.0000 | 1.00 | 72,000.00 | |
| | | | | | | HEALTHCARE NETW | | | | | | | |
| 025 | Y3-37604 | | Y5-43375 | | | | | | | Purchase Order Total | | 72,000.00 | |
| 025 | Y3-37605 | 07/12/17 | Y5-43965 | 07/30/18 | 573642 | ANNIE JEFFREY | 958 | 58 | SHIP SUBAWARD 37605 | 9000.0000 | 1.00 | 9,000.00 | |
| | | | | | | MEMORIAL COUNTY | | | | | | | |
| 025 | Y3-37605 | | Y5-43965 | | | | | | | Purchase Order Total | | 9,000.00 | |
| 025 | Y3-37609 | 07/12/17 | Y5-43525 | 07/11/18 | 1922407 | BEATRICE COMMUNITY | 958 | 58 | SHIP SUBAWARD | 9000.0000 | 1.00 | 9,000.00 | |
| | | | | | | HOSPITAL & | | | | | | | |
| 025 | Y3-37609 | | Y5-43525 | | | | | | | Purchase Order Total | | 9,000.00 | |
| 025 | Y3-37610 | 07/12/17 | Y5-43353 | 07/03/18 | 1293467 | BOONE COUNTY HEALTH | 958 | 58 | SHIP SUBAWARD | 9000.0000 | 1.00 | 9,000.00 | |
| | | | | | | CENTER | | | | | | | |
| 025 | Y3-37610 | | Y5-43353 | | | | | | | Purchase Order Total | | 9,000.00 | |
| 025 | Y3-37687 | 07/13/17 | Y5-43379 | 07/05/18 | 551890 | LEXINGTON REGIONAL | 958 | 58 | SHIP SUBAWARD | 9000.0000 | 1.00 | 9,000.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| | | | | | | HEALTH CENT | | | #37687 | | | | |
| 025 | Y3-37687 | | Y5-43379 | | | | | | | Purchase Order Total | | 9,000.00 | |
| 025 | Y3-37689 | 07/13/17 | Y5-44294 | 08/15/18 | 574193 | JOHNSON COUNTY HOSPITAL | 958 | 58 | SHIP SUBAWARD #37689 | 9000.0000 | 1.00 | 9,000.00 | |
| 025 | Y3-37689 | | Y5-44294 | | | | | | | Purchase Order Total | | 9,000.00 | |
| 025 | Y3-37695 | 07/13/17 | Y5-43406 | 07/09/18 | 2046256 | MEMORIAL COMMUNITY HOSPITAL | 958 | 58 | SHIP SUBAWARD #37695 | 9000.0000 | 1.00 | 9,000.00 | |
| 025 | Y3-37695 | | Y5-43406 | | | | | | | Purchase Order Total | | 9,000.00 | |
| 025 | Y3-37697 | 07/13/17 | Y5-43580 | 07/13/18 | 603068 | HARLAN COUNTY HEALTH SYSTEM | 958 | 58 | SHIP SUBAWARD #37697 | 9000.0000 | 1.00 | 9,000.00 | |
| 025 | Y3-37697 | | Y5-43580 | | | | | | | Purchase Order Total | | 9,000.00 | |
| 025 | Y3-37699 | 07/13/17 | Y5-43378 | 07/05/18 | 524061 | GOTHENBURG MEMORIAL HOSPITAL | 958 | 58 | SHIP SUBAWARD #37699 | 9000.0000 | 1.00 | 9,000.00 | |
| 025 | Y3-37699 | | Y5-43378 | | | | | | | Purchase Order Total | | 9,000.00 | |
| 025 | Y3-37700 | 07/13/17 | Y5-43380 | 07/05/18 | 535059 | MEMORIAL HOSPITAL, SEWARD | 958 | 58 | SHIP SUBAWARD #37700 | 9000.0000 | 1.00 | 9,000.00 | |
| 025 | Y3-37700 | | Y5-43380 | | | | | | | Purchase Order Total | | 9,000.00 | |
| 025 | Y3-37702 | 07/13/17 | Y5-43376 | 07/05/18 | 1236130 | NIOBRARA VALLEY HOSPITAL CORP | 958 | 58 | SHIP SUBAWARD #37702 | 9000.0000 | 1.00 | 9,000.00 | |
| 025 | Y3-37702 | | Y5-43376 | | | | | | | Purchase Order Total | | 9,000.00 | |
| 025 | Y3-37703 | 07/13/17 | Y5-44377 | 08/17/18 | 603500 | OAKLAND MERCY HOSPITAL | 958 | 58 | SHIP SUBAWARD #37703 | 9000.0000 | 1.00 | 9,000.00 | |
| 025 | Y3-37703 | | Y5-44377 | | | | | | | Purchase Order Total | | 9,000.00 | |
| 025 | Y3-37704 | 07/13/17 | Y5-43377 | 07/05/18 | 540731 | OSMOND GENERAL HOSPITAL | 958 | 58 | SHIP SUBAWARD #37704 | 9000.0000 | 1.00 | 9,000.00 | |
| 025 | Y3-37704 | | Y5-43377 | | | | | | | Purchase Order Total | | 9,000.00 | |
| 025 | Y3-37758 | 07/14/17 | Y5-43599 | 07/16/18 | 574059 | GENOA COMMUNITY HOSPITAL & PAR | 958 | 58 | SHIP SUBAWARD #37758 | 9000.0000 | 1.00 | 9,000.00 | |
| 025 | Y3-37758 | | Y5-43599 | | | | | | | Purchase Order Total | | 9,000.00 | |
| 025 | Y3-37768 | 07/14/17 | Y5-43441 | 07/10/18 | 555966 | YORK GENERAL HEALTHCARE SERVIC | 958 | 58 | SHIP SUBAWARD #37768 | 9000.0000 | 1.00 | 9,000.00 | |
| 025 | Y3-37768 | | Y5-43441 | | | | | | | Purchase Order Total | | 9,000.00 | |
| 025 | Y3-37783 | 07/14/17 | Y5-43381 | 07/05/18 | 574813 | WARREN MEMORIAL HOSPITAL | 958 | 58 | SHIP SUBAWARD #37783 | 9000.0000 | 1.00 | 9,000.00 | |
| 025 | Y3-37783 | | Y5-43381 | | | | | | | Purchase Order Total | | 9,000.00 | |
| 025 | Y3-37993 | 07/27/17 | Y5-44758 | 09/07/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 948 | 00 | 90160350 | 200000.0000 | 1.00 | 200,000.00 | |
| 025 | Y3-37993 | | Y5-44758 | | | | | | | Purchase Order Total | | 200,000.00 | |
| 025 | Y3-37994 | 07/27/17 | Y5-44192 | 08/08/18 | 541058 | COMMUNITY ACTION | 952 | 42 | TITLE X JULY 2018 | 12000.0000 | 1.00 | 12,000.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PARTNERSHIP O | | | | | | | |
| 025 | Y3-37994 | | Y5-44192 | | | | | | | Purchase Order Total | | 12,000.00 | |
| 025 | Y3-37994 | 07/27/17 | Y5-44285 | 08/14/18 | 541058 | COMMUNITY ACTION PARTNERSHIP O | 952 | 42 | TITLE X AUGUST 2018 | 12000.0000 | 1.00 | 12,000.00 | |
| 025 | Y3-37994 | | Y5-44285 | | | | | | | Purchase Order Total | | 12,000.00 | |
| 025 | Y3-37995 | 07/27/17 | Y5-44365 | 08/16/18 | 521089 | FAMILY HEALTH SERVICES INC - T | 952 | 42 | TITLE X JULAUG 2018 | 78800.0000 | 1.00 | 78,800.00 | |
| 025 | Y3-37995 | | Y5-44365 | | | | | | | Purchase Order Total | | 78,800.00 | |
| 025 | Y3-37996 | 07/27/17 | Y5-44015 | 08/01/18 | 1464084 | GOOD NEIGHBOR COMMUNITY HEALTH | 952 | 42 | TITLE X JULY, 2018 | 9682.0000 | 1.00 | 9,682.00 | |
| 025 | Y3-37996 | | Y5-44015 | | | | | | | Purchase Order Total | | 9,682.00 | |
| 025 | Y3-37996 | 07/27/17 | Y5-44288 | 08/14/18 | 1464084 | GOOD NEIGHBOR COMMUNITY HEALTH | 952 | 42 | TITLE X AUGUST 2018 | 9682.0000 | 1.00 | 9,682.00 | |
| 025 | Y3-37996 | | Y5-44288 | | | | | | | Purchase Order Total | | 9,682.00 | |
| 025 | Y3-38009 | 07/27/17 | Y5-44009 | 08/01/18 | 896474 | MIDTOWN HEALTH CENTER INC | 952 | 42 | TITLE X JULY 2018 | 8122.7500 | 1.00 | 8,122.75 | |
| 025 | Y3-38009 | | Y5-44009 | | | | | | | Purchase Order Total | | 8,122.75 | |
| 025 | Y3-38009 | 07/27/17 | Y5-44289 | 08/14/18 | 896474 | MIDTOWN HEALTH CENTER INC | 952 | 42 | TITLE X AUGUST 2018 | 8122.7500 | 1.00 | 8,122.75 | |
| 025 | Y3-38009 | | Y5-44289 | | | | | | | Purchase Order Total | | 8,122.75 | |
| 025 | Y3-38013 | 07/27/17 | Y5-44087 | 08/03/18 | 528039 | ONE WORLD COMMUNITY HEALTH CEN | 952 | 42 | TITLE X JULY 2018 | 13621.5000 | 1.00 | 13,621.50 | |
| 025 | Y3-38013 | | Y5-44087 | | | | | | | Purchase Order Total | | 13,621.50 | |
| 025 | Y3-38013 | 07/27/17 | Y5-44364 | 08/16/18 | 528039 | ONE WORLD COMMUNITY HEALTH CEN | 952 | 42 | 44364 | 13621.5000 | 1.00 | 13,621.50 | |
| 025 | Y3-38013 | | Y5-44364 | | | | | | | Purchase Order Total | | 13,621.50 | |
| 025 | Y3-38014 | 07/27/17 | Y5-44303 | 08/15/18 | 539573 | NORTHWEST COMMUNITY ACTION PAR | 952 | 55 | 4TH QTR HSATF | 3546.2600 | 1.00 | 3,546.26 | |
| 025 | Y3-38014 | | Y5-44303 | | | | | | | Purchase Order Total | | 3,546.26 | |
| 025 | Y3-38017 | 07/28/17 | Y5-44277 | 08/14/18 | 541710 | PEOPLES FAMILY HEALTH SERVICES | 952 | 42 | TITLE X JULYAUG 2018 | 32529.0000 | 1.00 | 32,529.00 | |
| 025 | Y3-38017 | | Y5-44277 | | | | | | | Purchase Order Total | | 32,529.00 | |
| 025 | Y3-38019 | 07/28/17 | Y5-44363 | 08/16/18 | 896347 | THREE RIVERS PUBLIC HEALTH DEP | 952 | 42 | TITLE X JULYAUG 2018 | 44881.1900 | 1.00 | 44,881.19 | |
| 025 | Y3-38019 | | Y5-44363 | | | | | | | Purchase Order Total | | 44,881.19 | |
| 025 | Y3-38020 | 07/28/17 | Y5-44625 | 08/29/18 | 514693 | WESTERN COMMUNITY HEALTH RESOU | 952 | 42 | TITLE X JUL AUG 2018 | 54838.0000 | 1.00 | 54,838.00 | |
| 025 | Y3-38020 | | Y5-44625 | | | | | | | Purchase Order Total | | 54,838.00 | |
| 025 | Y3-38021 | 07/28/17 | Y5-44190 | 08/08/18 | 525694 | COMMUNITY HEALTH | 952 | 42 | TITLE X FAMILY PLAN | 10495.0000 | 1.00 | 10,495.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | CENTER | | | SERV PROG | | | | |
| 025 | Y3-38021 | | Y5-44190 | | | | | | | Purchase Order Total | | 10,495.00 | |
| 025 | Y3-38021 | 07/28/17 | Y5-44191 | 08/08/18 | 525694 | COMMUNITY HEALTH CENTER | 952 | 42 | TITLE X JULY 2018 | 10495.0000 | 1.00 | 10,495.00 | |
| 025 | Y3-38021 | | Y5-44191 | | | | | | | Purchase Order Total | | 10,495.00 | |
| 025 | Y3-38021 | 07/28/17 | Y5-44286 | 08/14/18 | 525694 | COMMUNITY HEALTH CENTER | 952 | 42 | TITLE X AUGUST 2018 | 10495.0000 | 1.00 | 10,495.00 | |
| 025 | Y3-38021 | | Y5-44286 | | | | | | | Purchase Order Total | | 10,495.00 | |
| 025 | Y3-38022 | 07/28/17 | Y5-44086 | 08/03/18 | 514805 | CHARLES DREW HEALTH CENTER INC | 952 | 42 | TITLE X JULY 2018 | 26789.5000 | 1.00 | 26,789.50 | |
| 025 | Y3-38022 | | Y5-44086 | | | | | | | Purchase Order Total | | 26,789.50 | |
| 025 | Y3-38022 | 07/28/17 | Y5-44287 | 08/14/18 | 514805 | CHARLES DREW HEALTH CENTER INC | 952 | 42 | TITLE X AUGUST 2018 | 26789.5400 | 1.00 | 26,789.54 | |
| 025 | Y3-38022 | | Y5-44287 | | | | | | | Purchase Order Total | | 26,789.54 | |
| 025 | Y3-38022 | 07/28/17 | Y5-44494 | 08/23/18 | 514805 | CHARLES DREW HEALTH CENTER INC | 952 | 42 | TITLE X AUGUST 2018 | 26789.5000 | 1.00 | 26,789.50 | |
| 025 | Y3-38022 | | Y5-44494 | | | | | | | Purchase Order Total | | 26,789.50 | |
| 025 | Y3-38023 | 07/28/17 | Y5-44010 | 08/01/18 | 555604 | CHOICE FAMILY HEALTH CARE - GR | 952 | 42 | TITLE X JULY 2018 | 22500.0000 | 1.00 | 22,500.00 | |
| 025 | Y3-38023 | | Y5-44010 | | | | | | | Purchase Order Total | | 22,500.00 | |
| 025 | Y3-38023 | 07/28/17 | Y5-44185 | 08/08/18 | 555604 | CHOICE FAMILY HEALTH CARE - GR | 952 | 42 | TITLE X JULY 2018 | 22500.0000 | 1.00 | 22,500.00 | |
| 025 | Y3-38023 | | Y5-44185 | | | | | | | Purchase Order Total | | 22,500.00 | |
| 025 | Y3-38023 | 07/28/17 | Y5-44284 | 08/14/18 | 555604 | CHOICE FAMILY HEALTH CARE - GR | 952 | 42 | TITLE X AUGUST 2018 | 22500.0000 | 1.00 | 22,500.00 | |
| 025 | Y3-38023 | | Y5-44284 | | | | | | | Purchase Order Total | | 22,500.00 | |
| 025 | Y3-38063 | 07/31/17 | Y5-43622 | 07/17/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 652 | 77 | IBT0090160026JUN18 | 614430.0000 | 1.00 | 614,430.00 | |
| 025 | Y3-38063 | | Y5-43622 | | | | | | | Purchase Order Total | | 614,430.00 | |
| 025 | Y3-38167 | 08/04/17 | Y5-43867 | 07/24/18 | 538417 | NEBRASKA URBAN INDIAN HEALTH C | 924 | 16 | 7/9/18 | 4884.8500 | 1.00 | 4,884.85 | |
| 025 | Y3-38167 | | Y5-43867 | | | | | | | Purchase Order Total | | 4,884.85 | |
| 025 | Y3-38180 | 08/04/17 | Y5-44484 | 08/23/18 | 2164962 | S & G ENDEAVORS LTD | 924 | 16 | R200983 | 4447.0000 | 1.00 | 4,447.00 | |
| 025 | Y3-38180 | | Y5-44484 | | | | | | | Purchase Order Total | | 4,447.00 | |
| 025 | Y3-38181 | 08/04/17 | Y5-43890 | 07/25/18 | 2181645 | SOCIETY OF HEALTH & PHYSICAL E | 924 | 16 | #4 | 442.5000 | 1.00 | 442.50 | |
| 025 | Y3-38181 | | Y5-43890 | | | | | | | Purchase Order Total | | 442.50 | |
| 025 | Y3-38183 | 08/07/17 | Y5-44895 | 09/17/18 | 1256750 | MILKWORKS | 924 | 60 | 7/31/18 | 9524.7400 | 1.00 | 9,524.74 | |
| 025 | Y3-38183 | | Y5-44895 | | | | | | | Purchase Order Total | | 9,524.74 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-38184 | 08/07/17 | Y5-44892 | 09/17/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 924 | 16 | 90160427 | 10154.7700 | 1.00 | 10,154.77 | |
| 025 | Y3-38184 | | Y5-44892 | | | | | | | Purchase Order Total | | 10,154.77 | |
| 025 | Y3-38229 | 08/08/17 | Y5-43962 | 07/30/18 | 514344 | CEDARS YOUTH SERVICES | 952 | 25 | 07172018 | 16453.4200 | 1.00 | 16,453.42 | |
| 025 | Y3-38229 | | Y5-43962 | | | | | | | Purchase Order Total | | 16,453.42 | |
| 025 | Y3-38229 | 08/08/17 | Y5-44052 | 08/02/18 | 514344 | CEDARS YOUTH SERVICES | 952 | 25 | 04262018 | 14325.7600 | 1.00 | 14,325.76 | |
| 025 | Y3-38229 | | Y5-44052 | | | | | | | Purchase Order Total | | 14,325.76 | |
| 025 | Y3-38230 | 08/08/17 | Y5-44695 | 08/31/18 | 525882 | HEAD START | 952 | 25 | CCDF | 8044.7100 | 1.00 | 8,044.71 | |
| | | | | | | FFY2016-NURTURING HEALTHY | | | | | | | |
| 025 | Y3-38230 | | Y5-44695 | | | | | | | Purchase Order Total | | 8,044.71 | |
| 025 | Y3-38230 | 08/08/17 | Y5-45056 | 09/26/18 | 525882 | HEAD START | 952 | 25 | 08152018 | 12487.5800 | 1.00 | 12,487.58 | |
| 025 | Y3-38230 | 08/08/17 | Y5-45056 | 09/26/18 | 525882 | HEAD START | 952 | 25 | 08152018 | 3601.8400 | 1.00 | 3,601.84 | |
| 025 | Y3-38230 | | Y5-45056 | | | | | | | Purchase Order Total | | 16,089.42 | |
| 025 | Y3-38231 | 08/08/17 | Y5-44376 | 08/17/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 25 | 07262018 | 14597.3500 | 1.00 | 14,597.35 | |
| 025 | Y3-38231 | 08/08/17 | Y5-44376 | 08/17/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 25 | 07262018 | 14597.3400 | 1.00 | 14,597.34 | |
| 025 | Y3-38231 | | Y5-44376 | | | | | | | Purchase Order Total | | 29,194.69 | |
| 025 | Y3-38273 | 08/10/17 | Y5-43578 | 07/13/18 | 2338794 | NATIONAL ABLE NETWORK INC | 952 | 15 | 06/18 SEN COMP | 44968.3700 | 1.00 | 44,968.37 | |
| 025 | Y3-38273 | | Y5-43578 | | | | | | | Purchase Order Total | | 44,968.37 | |
| 025 | Y3-38273 | 08/10/17 | Y5-43632 | 07/17/18 | 2338794 | NATIONAL ABLE NETWORK INC | 952 | 15 | FY18 FINAL TITLE V | 17832.1900 | 1.00 | 17,832.19 | |
| 025 | Y3-38273 | | Y5-43632 | | | | | | | Purchase Order Total | | 17,832.19 | |
| 025 | Y3-38300 | 08/11/17 | Y5-44713 | 09/04/18 | 130 | EDUCATION, DEPARTMENT OF | 924 | 16 | 1127679 | 6552.5000 | 1.00 | 6,552.50 | |
| 025 | Y3-38300 | 08/11/17 | Y5-44713 | 09/04/18 | 130 | EDUCATION, DEPARTMENT OF | 924 | 16 | 1127679 | 13303.5600 | 1.00 | 13,303.56 | |
| 025 | Y3-38300 | | Y5-44713 | | | | | | | Purchase Order Total | | 19,856.06 | |
| 025 | Y3-38329 | 08/15/17 | Y5-44100 | 08/03/18 | 548508 | RESOLUTION CENTER | 952 | 67 | QTR ENDING 06/30/18 | 1800.0000 | 1.00 | 1,800.00 | |
| 025 | Y3-38329 | | Y5-44100 | | | | | | | Purchase Order Total | | 1,800.00 | |
| 025 | Y3-38330 | 08/15/17 | Y5-44094 | 08/03/18 | 514501 | CENTRAL MEDIATION CENTER | 952 | 67 | QTR ENDING 6/30/18 | 1700.0000 | 1.00 | 1,700.00 | |
| 025 | Y3-38330 | | Y5-44094 | | | | | | | Purchase Order Total | | 1,700.00 | |
| 025 | Y3-38331 | 08/15/17 | Y5-44096 | 08/03/18 | 534914 | MEDIATION CENTER | 952 | 67 | QTR ENDING 6/30/18 | 7200.0000 | 1.00 | 7,200.00 | |
| 025 | Y3-38331 | | Y5-44096 | | | | | | | Purchase Order Total | | 7,200.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-38332 | 08/15/17 | Y5-44099 | 08/03/18 | 538153 | NEBRASKA MEDIATION CENTER - PU | 952 | 67 | QTR ENDING 06/30/18 | 3600.0000 | 1.00 | 3,600.00 | |
| 025 | Y3-38332 | | Y5-44099 | | | | | | | Purchase Order Total | | 3,600.00 | |
| 025 | Y3-38333 | 08/15/17 | Y5-44095 | 08/03/18 | 514404 | MEDIATION WEST | 952 | 67 | QTR ENDING 06/30/18 | 1800.0000 | 1.00 | 1,800.00 | |
| 025 | Y3-38333 | | Y5-44095 | | | | | | | Purchase Order Total | | 1,800.00 | |
| 025 | Y3-38334 | 08/15/17 | Y5-44097 | 08/03/18 | 516324 | CONCORD MEDIATION CENTER - PAY | 952 | 67 | QTR ENDING 6/30/18 | 7800.0000 | 1.00 | 7,800.00 | |
| 025 | Y3-38334 | | Y5-44097 | | | | | | | Purchase Order Total | | 7,800.00 | |
| 025 | Y3-38376 | 08/17/17 | Y5-44488 | 08/23/18 | 541090 | PANHANDLE PUBLIC HEALTH DIST | 924 | 00 | #3 | 5383.9100 | 1.00 | 5,383.91 | |
| 025 | Y3-38376 | | Y5-44488 | | | | | | | Purchase Order Total | | 5,383.91 | |
| 025 | Y3-38381 | 08/17/17 | Y5-43352 | 07/03/18 | 2215536 | BARSTOW, GAYLENE D | 961 | 02 | 2017-2018-#21 | 670.2400 | 1.00 | 670.24 | |
| 025 | Y3-38381 | 08/17/17 | Y5-43352 | 07/03/18 | 2215536 | BARSTOW, GAYLENE D | 961 | 02 | 2017-2018-#21 | 3159.7200 | 1.00 | 3,159.72 | |
| 025 | Y3-38381 | 08/17/17 | Y5-43352 | 07/03/18 | 2215536 | BARSTOW, GAYLENE D | 961 | 02 | 2017-2018-#21 | 5744.9500 | 1.00 | 5,744.95 | |
| 025 | Y3-38381 | | Y5-43352 | | | | | | | Purchase Order Total | | 9,574.91 | |
| 025 | Y3-38381 | 08/17/17 | Y5-43933 | 07/27/18 | 2215536 | BARSTOW, GAYLENE D | 961 | 02 | 2017/2018-#22 | 2648.9900 | 1.00 | 2,648.99 | |
| 025 | Y3-38381 | | Y5-43933 | | | | | | | Purchase Order Total | | 2,648.99 | |
| 025 | Y3-38382 | 08/17/17 | Y5-44006 | 08/01/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | JUNE 2018 | 30271.9600 | 1.00 | 30,271.96 | |
| 025 | Y3-38382 | 08/17/17 | Y5-44006 | 08/01/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | JUNE 2018 | 33525.6300 | 1.00 | 33,525.63 | |
| 025 | Y3-38382 | | Y5-44006 | | | | | | | Purchase Order Total | | 63,797.59 | |
| 025 | Y3-38382 | 08/17/17 | Y5-44500 | 08/23/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | JULY 2018 | 26398.3200 | 1.00 | 26,398.32 | |
| 025 | Y3-38382 | 08/17/17 | Y5-44500 | 08/23/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | JULY 2018 | 29235.6600 | 1.00 | 29,235.66 | |
| 025 | Y3-38382 | | Y5-44500 | | | | | | | Purchase Order Total | | 55,633.98 | |
| 025 | Y3-38382 | 08/17/17 | Y5-44918 | 09/18/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | AUGUST 2018 | 28550.0000 | 1.00 | 28,550.00 | |
| 025 | Y3-38382 | 08/17/17 | Y5-44918 | 09/18/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | AUGUST 2018 | 31618.5900 | 1.00 | 31,618.59 | |
| 025 | Y3-38382 | | Y5-44918 | | | | | | | Purchase Order Total | | 60,168.59 | |
| 025 | Y3-38384 | 08/17/17 | Y5-44473 | 08/22/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | JUNE 2018 | 122952.3800 | 1.00 | 122,952.38 | |
| 025 | Y3-38384 | 08/17/17 | Y5-44473 | 08/22/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | JUNE 2018 | 136167.4900 | 1.00 | 136,167.49 | |
| 025 | Y3-38384 | | Y5-44473 | | | | | | | Purchase Order Total | | 259,119.87 | |
| 025 | Y3-38384 | 08/17/17 | Y5-44716 | 09/04/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | JULY REIMBURSEMENT | 28900.1200 | 1.00 | 28,900.12 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-38384 | 08/17/17 | Y5-44716 | 09/04/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | JULY REIMBURSEMENT | 32006.3500 | 1.00 | 32,006.35 | |
| 025 | Y3-38384 | | Y5-44716 | | | | | | | Purchase Order Total | | 60,906.47 | |
| 025 | Y3-38384 | 08/17/17 | Y5-45027 | 09/24/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | AUGUST 2018 REIMBURSEMENT | 69229.6400 | 1.00 | 69,229.64 | |
| 025 | Y3-38384 | 08/17/17 | Y5-45027 | 09/24/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | AUGUST 2018 REIMBURSEMENT | 76670.5500 | 1.00 | 76,670.55 | |
| 025 | Y3-38384 | | Y5-45027 | | | | | | | Purchase Order Total | | 145,900.19 | |
| 025 | Y3-38385 | 08/17/17 | Y5-43584 | 07/13/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | MAY 2018 | 19961.9400 | 1.00 | 19,961.94 | |
| 025 | Y3-38385 | 08/17/17 | Y5-43584 | 07/13/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | MAY 2018 | 22107.4700 | 1.00 | 22,107.47 | |
| 025 | Y3-38385 | | Y5-43584 | | | | | | | Purchase Order Total | | 42,069.41 | |
| 025 | Y3-38385 | 08/17/17 | Y5-44498 | 08/23/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | JULY 2018 | 26401.4800 | 1.00 | 26,401.48 | |
| 025 | Y3-38385 | 08/17/17 | Y5-44498 | 08/23/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | JULY 2018 | 29239.1600 | 1.00 | 29,239.16 | |
| 025 | Y3-38385 | | Y5-44498 | | | | | | | Purchase Order Total | | 55,640.64 | |
| 025 | Y3-38385 | 08/17/17 | Y5-44722 | 09/05/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | JUNE 2018 | 13621.4400 | 1.00 | 13,621.44 | |
| 025 | Y3-38385 | 08/17/17 | Y5-44722 | 09/05/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | JUNE 2018 | 15085.5000 | 1.00 | 15,085.50 | |
| 025 | Y3-38385 | | Y5-44722 | | | | | | | Purchase Order Total | | 28,706.94 | |
| 025 | Y3-38385 | 08/17/17 | Y5-44914 | 09/18/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | AUGUST 2018 | 29141.2000 | 1.00 | 29,141.20 | |
| 025 | Y3-38385 | 08/17/17 | Y5-44914 | 09/18/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | AUGUST 2018 | 32273.3400 | 1.00 | 32,273.34 | |
| 025 | Y3-38385 | | Y5-44914 | | | | | | | Purchase Order Total | | 61,414.54 | |
| 025 | Y3-38393 | 08/18/17 | Y5-43607 | 07/16/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | JUNE 2018 | 17201.7700 | 1.00 | 17,201.77 | |
| 025 | Y3-38393 | 08/18/17 | Y5-43607 | 07/16/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | JUNE 2018 | 19050.6400 | 1.00 | 19,050.64 | |
| 025 | Y3-38393 | | Y5-43607 | | | | | | | Purchase Order Total | | 36,252.41 | |
| 025 | Y3-38393 | 08/18/17 | Y5-44502 | 08/23/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | JULY 2018 | 20367.1900 | 1.00 | 20,367.19 | |
| 025 | Y3-38393 | 08/18/17 | Y5-44502 | 08/23/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | JULY 2018 | 22556.2800 | 1.00 | 22,556.28 | |
| 025 | Y3-38393 | | Y5-44502 | | | | | | | Purchase Order Total | | 42,923.47 | |
| 025 | Y3-38393 | 08/18/17 | Y5-44928 | 09/18/18 | 545781 | SOUTH CENTRAL | 952 | 15 | AUGUST 2018 | 25420.8400 | 1.00 | 25,420.84 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-38393 | 08/18/17 | Y5-44928 | 09/18/18 | 545781 | NEBRASKA AREA ON SOUTH CENTRAL | 952 | 15 | AUGUST 2018 | 28153.1100 | 1.00 | 28,153.11 | |
| | | | | | | NEBRASKA AREA ON | | | | | | | |
| 025 | Y3-38393 | | Y5-44928 | | | | | | | Purchase Order Total | | 53,573.95 | |
| 025 | Y3-38394 | 08/18/17 | Y5-43423 | 07/10/18 | 554768 | WEST CENTRAL | 952 | 15 | MAY 2018 | 20992.2400 | 1.00 | 20,992.24 | |
| | | | | | | NEBRASKA AREA AG | | | | | | | |
| 025 | Y3-38394 | 08/18/17 | Y5-43423 | 07/10/18 | 554768 | WEST CENTRAL | 952 | 15 | MAY 2018 | 23248.5100 | 1.00 | 23,248.51 | |
| | | | | | | NEBRASKA AREA AG | | | | | | | |
| 025 | Y3-38394 | | Y5-43423 | | | | | | | Purchase Order Total | | 44,240.75 | |
| 025 | Y3-38394 | 08/18/17 | Y5-44008 | 08/01/18 | 554768 | WEST CENTRAL | 952 | 15 | JUNE 2018 | 18846.0400 | 1.00 | 18,846.04 | |
| | | | | | | NEBRASKA AREA AG | | | | | | | |
| 025 | Y3-38394 | 08/18/17 | Y5-44008 | 08/01/18 | 554768 | WEST CENTRAL | 952 | 15 | JUNE 2018 | 20871.6500 | 1.00 | 20,871.65 | |
| | | | | | | NEBRASKA AREA AG | | | | | | | |
| 025 | Y3-38394 | | Y5-44008 | | | | | | | Purchase Order Total | | 39,717.69 | |
| 025 | Y3-38394 | 08/18/17 | Y5-44504 | 08/23/18 | 554768 | WEST CENTRAL | 952 | 15 | JULY 2018 | 21568.7200 | 1.00 | 21,568.72 | |
| | | | | | | NEBRASKA AREA AG | | | | | | | |
| 025 | Y3-38394 | 08/18/17 | Y5-44504 | 08/23/18 | 554768 | WEST CENTRAL | 952 | 15 | JULY 2018 | 23886.9600 | 1.00 | 23,886.96 | |
| | | | | | | NEBRASKA AREA AG | | | | | | | |
| 025 | Y3-38394 | | Y5-44504 | | | | | | | Purchase Order Total | | 45,455.68 | |
| 025 | Y3-38394 | 08/18/17 | Y5-44921 | 09/18/18 | 554768 | WEST CENTRAL | 952 | 15 | AUGUST 2018 | 22989.7200 | 1.00 | 22,989.72 | |
| | | | | | | NEBRASKA AREA AG | | | | | | | |
| 025 | Y3-38394 | 08/18/17 | Y5-44921 | 09/18/18 | 554768 | WEST CENTRAL | 952 | 15 | AUGUST 2018 | 25460.7000 | 1.00 | 25,460.70 | |
| | | | | | | NEBRASKA AREA AG | | | | | | | |
| 025 | Y3-38394 | | Y5-44921 | | | | | | | Purchase Order Total | | 48,450.42 | |
| 025 | Y3-38395 | 08/18/17 | Y5-43957 | 07/27/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | JUNE 2018 | 16583.9600 | 1.00 | 16,583.96 | |
| 025 | Y3-38395 | 08/18/17 | Y5-43957 | 07/27/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | JUNE 2018 | 18366.4400 | 1.00 | 18,366.44 | |
| | | | | | | | | | | | | | |
| 025 | Y3-38395 | | Y5-43957 | | | | | | | Purchase Order Total | | 34,950.40 | |
| 025 | Y3-38395 | 08/18/17 | Y5-44580 | 08/27/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | JULY 2018 | 18283.0700 | 1.00 | 18,283.07 | |
| | | | | | | | | | | | | | |
| 025 | Y3-38395 | 08/18/17 | Y5-44580 | 08/27/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | JULY 2018 | 20248.1700 | 1.00 | 20,248.17 | |
| | | | | | | | | | | | | | |
| 025 | Y3-38395 | | Y5-44580 | | | | | | | Purchase Order Total | | 38,531.24 | |
| 025 | Y3-38395 | 08/18/17 | Y5-44916 | 09/18/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | AUGUST 2018 | 19383.7900 | 1.00 | 19,383.79 | |
| | | | | | | | | | | | | | |
| 025 | Y3-38395 | 08/18/17 | Y5-44916 | 09/18/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | AUGUST 2018 | 21467.2000 | 1.00 | 21,467.20 | |
| | | | | | | | | | | | | | |
| 025 | Y3-38395 | | Y5-44916 | | | | | | | Purchase Order Total | | 40,850.99 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-38395 | 08/18/17 | Y5-44927 | 09/18/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | AUGUST 2018 | 16798.5500 | 1.00 | 16,798.55 | |
| 025 | Y3-38395 | 08/18/17 | Y5-44927 | 09/18/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | AUGUST 2018 | 18604.0800 | 1.00 | 18,604.08 | |
| 025 | Y3-38395 | | Y5-44927 | | | | | | | Purchase Order Total | | 35,402.63 | |
| 025 | Y3-38396 | 08/18/17 | Y5-44717 | 09/05/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | JUNE 2018 | 90936.5200 | 1.00 | 90,936.52 | |
| 025 | Y3-38396 | 08/18/17 | Y5-44717 | 09/05/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | JUNE 2018 | 100710.5200 | 1.00 | 100,710.52 | |
| 025 | Y3-38396 | | Y5-44717 | | | | | | | Purchase Order Total | | 191,647.04 | |
| 025 | Y3-38396 | 08/18/17 | Y5-44721 | 09/05/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | JULY 2018 | 44504.0600 | 1.00 | 44,504.06 | |
| 025 | Y3-38396 | 08/18/17 | Y5-44721 | 09/05/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | JULY 2018 | 49287.4300 | 1.00 | 49,287.43 | |
| 025 | Y3-38396 | | Y5-44721 | | | | | | | Purchase Order Total | | 93,791.49 | |
| 025 | Y3-38396 | 08/18/17 | Y5-44757 | 09/07/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | JUNE REIMBURSEMENT REQUEST | 90936.5200 | 1.00 | 90,936.52 | |
| 025 | Y3-38396 | 08/18/17 | Y5-44757 | 09/07/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | JUNE REIMBURSEMENT REQUEST | 100710.5200 | 1.00 | 100,710.52 | |
| 025 | Y3-38396 | | Y5-44757 | | | | | | | Purchase Order Total | | 191,647.04 | |
| 025 | Y3-38397 | 08/18/17 | Y5-43955 | 07/27/18 | 511979 | BLUE RIVERS AREA AG ON AGING | 952 | 15 | JUNE 2018 | 13682.2100 | 1.00 | 13,682.21 | |
| 025 | Y3-38397 | 08/18/17 | Y5-43955 | 07/27/18 | 511979 | BLUE RIVERS AREA AG ON AGING | 952 | 15 | JUNE 2018 | 15152.8000 | 1.00 | 15,152.80 | |
| 025 | Y3-38397 | | Y5-43955 | | | | | | | Purchase Order Total | | 28,835.01 | |
| 025 | Y3-38397 | 08/18/17 | Y5-44579 | 08/27/18 | 511979 | BLUE RIVERS AREA AG ON AGING | 952 | 15 | JULY 2018 | 11820.2400 | 1.00 | 11,820.24 | |
| 025 | Y3-38397 | 08/18/17 | Y5-44579 | 08/27/18 | 511979 | BLUE RIVERS AREA AG ON AGING | 952 | 15 | JULY 2018 | 13090.7000 | 1.00 | 13,090.70 | |
| 025 | Y3-38397 | | Y5-44579 | | | | | | | Purchase Order Total | | 24,910.94 | |
| 025 | Y3-38397 | 08/18/17 | Y5-45051 | 09/25/18 | 511979 | BLUE RIVERS AREA AG ON AGING | 952 | 15 | AUGUST REIMBURSEMENT REQUEST | 16798.5500 | 1.00 | 16,798.55 | |
| 025 | Y3-38397 | 08/18/17 | Y5-45051 | 09/25/18 | 511979 | BLUE RIVERS AREA AG ON AGING | 952 | 15 | AUGUST REIMBURSEMENT REQUEST | 18604.0800 | 1.00 | 18,604.08 | |
| 025 | Y3-38397 | | Y5-45051 | | | | | | | Purchase Order Total | | 35,402.63 | |
| 025 | Y3-38398 | 08/18/17 | Y5-43653 | 07/17/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | JUNE 2018 | 1806.4600 | 1.00 | 1,806.46 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-38398 | 08/18/17 | Y5-43653 | 07/17/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | JUNE 2018 | 1806.4700 | 1.00 | 1,806.47 | |
| 025 | Y3-38398 | | Y5-43653 | | | | | | | Purchase Order Total | | 3,612.93 | |
| 025 | Y3-38399 | 08/18/17 | Y5-43749 | 07/20/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 952 | 15 | MAY 2018 | 2891.5300 | 1.00 | 2,891.53 | |
| 025 | Y3-38399 | 08/18/17 | Y5-43749 | 07/20/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 952 | 15 | MAY 2018 | 2891.5300 | 1.00 | 2,891.53 | |
| 025 | Y3-38399 | | Y5-43749 | | | | | | | Purchase Order Total | | 5,783.06 | |
| 025 | Y3-38399 | 08/18/17 | Y5-44007 | 08/01/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 952 | 15 | JUNE 2018 | 1298.8700 | 1.00 | 1,298.87 | |
| 025 | Y3-38399 | 08/18/17 | Y5-44007 | 08/01/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 952 | 15 | JUNE 2018 | 1298.8800 | 1.00 | 1,298.88 | |
| 025 | Y3-38399 | | Y5-44007 | | | | | | | Purchase Order Total | | 2,597.75 | |
| 025 | Y3-38400 | 08/18/17 | Y5-43855 | 07/24/18 | 532252 | LEAGUE OF HUMAN DIGNITY INC - | 952 | 15 | JUNE 2018 | 14560.1600 | 1.00 | 14,560.16 | |
| 025 | Y3-38400 | 08/18/17 | Y5-43855 | 07/24/18 | 532252 | LEAGUE OF HUMAN DIGNITY INC - | 952 | 15 | JUNE 2018 | 14560.1600 | 1.00 | 14,560.16 | |
| 025 | Y3-38400 | | Y5-43855 | | | | | | | Purchase Order Total | | 29,120.32 | |
| 025 | Y3-38400 | 08/18/17 | Y5-44787 | 09/10/18 | 532250 | LEAGUE OF HUMAN DIGNITY INC - | 952 | 15 | JULY 2018 | 17421.0800 | 1.00 | 17,421.08 | |
| 025 | Y3-38400 | 08/18/17 | Y5-44787 | 09/10/18 | 532250 | LEAGUE OF HUMAN DIGNITY INC - | 952 | 15 | JULY 2018 | 17421.0900 | 1.00 | 17,421.09 | |
| 025 | Y3-38400 | | Y5-44787 | | | | | | | Purchase Order Total | | 34,842.17 | |
| 025 | Y3-38400 | 08/18/17 | Y5-44922 | 09/18/18 | 532252 | LEAGUE OF HUMAN DIGNITY INC - | 952 | 15 | AUGUST 2018 | 17766.2900 | 1.00 | 17,766.29 | |
| 025 | Y3-38400 | 08/18/17 | Y5-44922 | 09/18/18 | 532252 | LEAGUE OF HUMAN DIGNITY INC - | 952 | 15 | AUGUST 2018 | 17766.2800 | 1.00 | 17,766.28 | |
| 025 | Y3-38400 | | Y5-44922 | | | | | | | Purchase Order Total | | 35,532.57 | |
| 025 | Y3-38402 | 08/18/17 | Y5-43592 | 07/16/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | MAY 2018 | 2711.1900 | 1.00 | 2,711.19 | |
| 025 | Y3-38402 | 08/18/17 | Y5-43592 | 07/16/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | MAY 2018 | 2711.2000 | 1.00 | 2,711.20 | |
| 025 | Y3-38402 | | Y5-43592 | | | | | | | Purchase Order Total | | 5,422.39 | |
| 025 | Y3-38402 | 08/18/17 | Y5-44729 | 09/06/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | JUNE 2018 | 1768.6000 | 1.00 | 1,768.60 | |
| 025 | Y3-38402 | 08/18/17 | Y5-44729 | 09/06/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | JUNE 2018 | 1768.6000 | 1.00 | 1,768.60 | |
| 025 | Y3-38402 | | Y5-44729 | | | | | | | Purchase Order Total | | 3,537.20 | |
| 025 | Y3-38403 | 08/18/17 | Y5-43956 | 07/27/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | JUNE 2018 | 2700.7100 | 1.00 | 2,700.71 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-38403 | 08/18/17 | Y5-43956 | 07/27/18 | 511979 | ON AGING BLUE RIVERS AREA AG | 952 | 15 | JUNE 2018 | 2700.7200 | 1.00 | 2,700.72 | |
| 025 | Y3-38403 | | Y5-43956 | | | ON AGING | | | | Purchase Order Total | | 5,401.43 | |
| 025 | Y3-38405 | 08/18/17 | Y5-44492 | 08/23/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | JUNE 2018 | 10199.6300 | 1.00 | 10,199.63 | |
| 025 | Y3-38405 | 08/18/17 | Y5-44492 | 08/23/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | JUNE 2018 | 10199.6200 | 1.00 | 10,199.62 | |
| 025 | Y3-38405 | | Y5-44492 | | | | | | | Purchase Order Total | | 20,399.25 | |
| 025 | Y3-38415 | 08/18/17 | Y5-43661 | 07/18/18 | 1322846 | BUFFALO COUNTY COMMUNITY PARTN | 924 | 16 | #4 | 3397.7200 | 1.00 | 3,397.72 | |
| 025 | Y3-38415 | | Y5-43661 | | | | | | | Purchase Order Total | | 3,397.72 | |
| 025 | Y3-38416 | 08/18/17 | Y5-44250 | 08/13/18 | 514 | UNIVERSITY OF NEBRASKA - OMAHA | 961 | 02 | 90160097 | 3413.7600 | 1.00 | 3,413.76 | |
| 025 | Y3-38416 | | Y5-44250 | | | | | | | Purchase Order Total | | 3,413.76 | |
| 025 | Y3-38430 | 08/21/17 | Y5-44221 | 08/10/18 | 574279 | LINCOLN CITY OF - PARKS & REC | 952 | 90 | MAY | 3940.0800 | 1.00 | 3,940.08 | |
| 025 | Y3-38430 | 08/21/17 | Y5-44221 | 08/10/18 | 574279 | LINCOLN CITY OF - PARKS & REC | 952 | 90 | JUNE | 4331.2700 | 1.00 | 4,331.27 | |
| 025 | Y3-38430 | | Y5-44221 | | | | | | | Purchase Order Total | | 8,271.35 | |
| 025 | Y3-38430 | 08/21/17 | Y5-44535 | 08/25/18 | 574279 | LINCOLN CITY OF - PARKS & REC | 952 | 90 | JULY | 4666.8300 | 1.00 | 4,666.83 | |
| 025 | Y3-38430 | | Y5-44535 | | | | | | | Purchase Order Total | | 4,666.83 | |
| 025 | Y3-38432 | 08/21/17 | Y5-43332 | 07/03/18 | 4261416 | COMMUNITY CROPS | 952 | 90 | MAY 2018 | 3407.7400 | 1.00 | 3,407.74 | |
| 025 | Y3-38432 | | Y5-43332 | | | | | | | Purchase Order Total | | 3,407.74 | |
| 025 | Y3-38433 | 08/21/17 | Y5-43334 | 07/03/18 | 506718 | GOODWILL INDUSTRIES - PAYMENTS | 952 | 90 | MAY 2018 | 2388.3600 | 1.00 | 2,388.36 | |
| 025 | Y3-38433 | | Y5-43334 | | | | | | | Purchase Order Total | | 2,388.36 | |
| 025 | Y3-38433 | 08/21/17 | Y5-44534 | 08/25/18 | 506718 | GOODWILL INDUSTRIES - PAYMENTS | 952 | 90 | JUNE | 10070.6100 | 1.00 | 10,070.61 | |
| 025 | Y3-38433 | | Y5-44534 | | | | | | | Purchase Order Total | | 10,070.61 | |
| 025 | Y3-38433 | 08/21/17 | Y5-44898 | 09/17/18 | 506718 | GOODWILL INDUSTRIES - PAYMENTS | 952 | 90 | JULY | 5556.1100 | 1.00 | 5,556.11 | |
| 025 | Y3-38433 | | Y5-44898 | | | | | | | Purchase Order Total | | 5,556.11 | |
| 025 | Y3-38433 | 08/21/17 | Y5-45072 | 09/27/18 | 506718 | GOODWILL INDUSTRIES - PAYMENTS | 952 | 90 | AUG | 3991.3700 | 1.00 | 3,991.37 | |
| 025 | Y3-38433 | | Y5-45072 | | | | | | | Purchase Order Total | | 3,991.37 | |
| 025 | Y3-38434 | 08/21/17 | Y5-43333 | 07/03/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 952 | 90 | 80001294 | 24305.5900 | 1.00 | 24,305.59 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-38434 | | Y5-43333 | | | | | | | Purchase Order Total | | 24,305.59 | |
| 025 | Y3-38435 | 08/21/17 | Y5-44220 | 08/10/18 | 543399 | PUBLIC HEALTH SOLUTIONS | 952 | 90 | MAY | 2038.1400 | 1.00 | 2,038.14 | |
| 025 | Y3-38435 | 08/21/17 | Y5-44220 | 08/10/18 | 543399 | PUBLIC HEALTH SOLUTIONS | 952 | 90 | JUNE | 2898.2100 | 1.00 | 2,898.21 | |
| 025 | Y3-38435 | | Y5-44220 | | | | | | | Purchase Order Total | | 4,936.35 | |
| 025 | Y3-38437 | 08/21/17 | Y5-43335 | 07/03/18 | 1351014 | YWCA OF ADAMS COUNTY - PAYMENT | 952 | 90 | MAY 2018 | 4096.1600 | 1.00 | 4,096.16 | |
| 025 | Y3-38437 | 08/21/17 | Y5-43335 | 07/03/18 | 1351014 | YWCA OF ADAMS COUNTY - PAYMENT | 952 | 90 | MARCH 2018 | 5140.0400 | 1.00 | 5,140.04 | |
| 025 | Y3-38437 | | Y5-43335 | | | | | | | Purchase Order Total | | 9,236.20 | |
| 025 | Y3-38437 | 08/21/17 | Y5-44216 | 08/10/18 | 1351014 | YWCA OF ADAMS COUNTY - PAYMENT | 952 | 90 | JUNE | 3667.9300 | 1.00 | 3,667.93 | |
| 025 | Y3-38437 | | Y5-44216 | | | | | | | Purchase Order Total | | 3,667.93 | |
| 025 | Y3-38437 | 08/21/17 | Y5-44564 | 08/25/18 | 1351014 | YWCA OF ADAMS COUNTY - PAYMENT | 952 | 90 | JULY | 3684.0500 | 1.00 | 3,684.05 | |
| 025 | Y3-38437 | | Y5-44564 | | | | | | | Purchase Order Total | | 3,684.05 | |
| 025 | Y3-38438 | 08/21/17 | Y5-43273 | 07/02/18 | 503 | STATE COLLEGES - PERU | 952 | 90 | 80150152 | 117.6100 | 1.00 | 117.61 | |
| 025 | Y3-38438 | 08/21/17 | Y5-43273 | 07/02/18 | 503 | STATE COLLEGES - PERU | 952 | 90 | 80150178 | 276.6000 | 1.00 | 276.60 | |
| 025 | Y3-38438 | 08/21/17 | Y5-43273 | 07/02/18 | 503 | STATE COLLEGES - PERU | 952 | 90 | 80150179 | 1403.6700 | 1.00 | 1,403.67 | |
| 025 | Y3-38438 | | Y5-43273 | | | | | | | Purchase Order Total | | 1,797.88 | |
| 025 | Y3-38440 | 08/21/17 | Y5-43954 | 07/27/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | JUNE 2018 | 4558.7600 | 1.00 | 4,558.76 | |
| 025 | Y3-38440 | 08/21/17 | Y5-43954 | 07/27/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | JUNE 2018 | 4558.7700 | 1.00 | 4,558.77 | |
| 025 | Y3-38440 | | Y5-43954 | | | | | | | Purchase Order Total | | 9,117.53 | |
| 025 | Y3-38441 | 08/21/17 | Y5-44697 | 08/31/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | JUNE REIMBURSEMENT REQUEST. | 4676.7100 | 1.00 | 4,676.71 | |
| 025 | Y3-38441 | 08/21/17 | Y5-44697 | 08/31/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | JUNE REIMBURSEMENT REQUEST. | 4676.7200 | 1.00 | 4,676.72 | |
| 025 | Y3-38441 | | Y5-44697 | | | | | | | Purchase Order Total | | 9,353.43 | |
| 025 | Y3-38442 | 08/21/17 | Y5-43958 | 07/30/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | JUNE 2018 | 9133.1600 | 1.00 | 9,133.16 | |
| 025 | Y3-38442 | 08/21/17 | Y5-43958 | 07/30/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | JUNE 2018 | 9133.1600 | 1.00 | 9,133.16 | |
| 025 | Y3-38442 | | Y5-43958 | | | | | | | Purchase Order Total | | 18,266.32 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-38496 | 08/22/17 | Y5-43272 | 07/02/18 | 50 | SUPREME COURT | 952 | 90 | 1118474 | 9051.4700 | 1.00 | 9,051.47 | |
| 025 | Y3-38496 | | Y5-43272 | | | | | | | Purchase Order Total | | 9,051.47 | |
| 025 | Y3-38496 | 08/22/17 | Y5-44536 | 08/25/18 | 50 | SUPREME COURT | 952 | 90 | JUNE | 10476.6400 | 1.00 | 10,476.64 | |
| 025 | Y3-38496 | | Y5-44536 | | | | | | | Purchase Order Total | | 10,476.64 | |
| 025 | Y3-38496 | 08/22/17 | Y5-45071 | 09/27/18 | 50 | SUPREME COURT | 952 | 90 | 1127269 | 6468.7300 | 1.00 | 6,468.73 | |
| 025 | Y3-38496 | | Y5-45071 | | | | | | | Purchase Order Total | | 6,468.73 | |
| 025 | Y3-38511 | 08/23/17 | Y5-44899 | 09/17/18 | 4267263 | LINCOLN COMMUNITY FOUNDATION | 952 | 95 | APR -JUN 2018 | 17170.2600 | 1.00 | 17,170.26 | |
| 025 | Y3-38511 | | Y5-44899 | | | | | | | Purchase Order Total | | 17,170.26 | |
| 025 | Y3-38524 | 08/24/17 | Y5-43330 | 07/03/18 | 2075970 | TIERNEY, MAUREEN R | 920 | 22 | 6292018 | 15255.0000 | 1.00 | 15,255.00 | |
| 025 | Y3-38524 | | Y5-43330 | | | | | | | Purchase Order Total | | 15,255.00 | |
| 025 | Y3-38524 | 08/24/17 | Y5-44357 | 08/16/18 | 2075970 | TIERNEY, MAUREEN R | 920 | 22 | 812018 | 15255.0000 | 1.00 | 15,255.00 | |
| 025 | Y3-38524 | | Y5-44357 | | | | | | | Purchase Order Total | | 15,255.00 | |
| 025 | Y3-38525 | 08/24/17 | Y5-44379 | 08/17/18 | 541058 | COMMUNITY ACTION PARTNERSHIP O | 962 | 69 | QTR 4 PAYMENT | 2734.6100 | 1.00 | 2,734.61 | |
| 025 | Y3-38525 | | Y5-44379 | | | | | | | Purchase Order Total | | 2,734.61 | |
| 025 | Y3-38526 | 08/24/17 | Y5-44218 | 08/10/18 | 514404 | MEDIATION WEST | 952 | 90 | JAN 2018 | 2986.9500 | 1.00 | 2,986.95 | |
| 025 | Y3-38526 | 08/24/17 | Y5-44218 | 08/10/18 | 514404 | MEDIATION WEST | 952 | 90 | FEB 2018 | 3040.0500 | 1.00 | 3,040.05 | |
| 025 | Y3-38526 | 08/24/17 | Y5-44218 | 08/10/18 | 514404 | MEDIATION WEST | 952 | 90 | MARCH 2018 | 5413.5700 | 1.00 | 5,413.57 | |
| 025 | Y3-38526 | | Y5-44218 | | | | | | | Purchase Order Total | | 11,440.57 | |
| 025 | Y3-38528 | 08/24/17 | Y5-43271 | 07/02/18 | 515 | UNIVERSITY OF NEBRASKA - KEARN | 952 | 90 | 90152871 | 3249.1600 | 1.00 | 3,249.16 | |
| 025 | Y3-38528 | | Y5-43271 | | | | | | | Purchase Order Total | | 3,249.16 | |
| 025 | Y3-38528 | 08/24/17 | Y5-44581 | 08/27/18 | 515 | UNIVERSITY OF NEBRASKA - KEARN | 952 | 90 | 90153311 | 5054.3200 | 1.00 | 5,054.32 | |
| 025 | Y3-38528 | | Y5-44581 | | | | | | | Purchase Order Total | | 5,054.32 | |
| 025 | Y3-38528 | 08/24/17 | Y5-45070 | 09/27/18 | 515 | UNIVERSITY OF NEBRASKA - KEARN | 952 | 90 | 90160304 | 4870.6100 | 1.00 | 4,870.61 | |
| 025 | Y3-38528 | 08/24/17 | Y5-45070 | 09/27/18 | 515 | UNIVERSITY OF NEBRASKA - KEARN | 952 | 90 | 90160536 | 2710.7400 | 1.00 | 2,710.74 | |
| 025 | Y3-38528 | | Y5-45070 | | | | | | | Purchase Order Total | | 7,581.35 | |
| 025 | Y3-38529 | 08/24/17 | Y5-44217 | 08/10/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 90 | APRIL | 3118.7500 | 1.00 | 3,118.75 | |
| 025 | Y3-38529 | 08/24/17 | Y5-44217 | 08/10/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 90 | MAY | 2738.8700 | 1.00 | 2,738.87 | |
| 025 | Y3-38529 | | Y5-44217 | | | | | | | Purchase Order Total | | 5,857.62 | |
| 025 | Y3-38535 | 08/25/17 | Y5-44700 | 08/31/18 | 1403873 | BLUESTEM HEALTH | 990 | 29 | QTR 4 PAYMENT | 9351.1700 | 1.00 | 9,351.17 | |
| 025 | Y3-38535 | | Y5-44700 | | | | | | | Purchase Order Total | | 9,351.17 | |
| 025 | Y3-38538 | 08/25/17 | Y5-45034 | 09/25/18 | 537979 | NEBRASKA CHILDREN & | 952 | 25 | 2018091 | 34772.6900 | 1.00 | 34,772.69 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | FAMILIES F | | | | | | | | |
| 025 | Y3-38538 | | Y5-45034 | | | | | | | Purchase Order Total | | 34,772.69 | | |
| 025 | Y3-38564 | 08/28/17 | Y5-44463 | 08/21/18 | 514805 | CHARLES DREW HEALTH CENTER INC | 990 | 29 | 007 | 9505.3900 | 1.00 | 9,505.39 | | |
| 025 | Y3-38564 | | Y5-44463 | | | | | | | Purchase Order Total | | 9,505.39 | | |
| 025 | Y3-38565 | 08/28/17 | Y5-44464 | 08/21/18 | 528039 | ONE WORLD COMMUNITY HEALTH CEN | 990 | 29 | QTR 4 PAYMENT | 8170.6300 | 1.00 | 8,170.63 | | |
| 025 | Y3-38565 | | Y5-44464 | | | | | | | Purchase Order Total | | 8,170.63 | | |
| 025 | Y3-38566 | 08/28/17 | Y5-44710 | 09/04/18 | 555466 | WINNEBAGO TRIBE OF NEBRASKA | 990 | 29 | QTR 4 PAYMENT | 5473.7100 | 1.00 | 5,473.71 | | |
| 025 | Y3-38566 | 08/28/17 | Y5-44710 | 09/04/18 | 555466 | WINNEBAGO TRIBE OF NEBRASKA | 990 | 29 | QTR 4 PAYMENT | 1666.6800 | 1.00 | 1,666.68 | | |
| 025 | Y3-38566 | | Y5-44710 | | | | | | | Purchase Order Total | | 7,140.39 | | |
| 025 | Y3-38567 | 08/28/17 | Y5-43331 | 07/03/18 | 2038309 | COLLEGE POSSIBLE | 952 | 90 | MAY 2018 | 28632.3500 | 1.00 | 28,632.35 | | |
| 025 | Y3-38567 | | Y5-43331 | | | | | | | Purchase Order Total | | 28,632.35 | | |
| 025 | Y3-38567 | 08/28/17 | Y5-44215 | 08/10/18 | 2038309 | COLLEGE POSSIBLE | 952 | 90 | JUNE | 5647.2100 | 1.00 | 5,647.21 | | |
| 025 | Y3-38567 | | Y5-44215 | | | | | | | Purchase Order Total | | 5,647.21 | | |
| 025 | Y3-38600 | 08/31/17 | Y5-45063 | 09/26/18 | 1366930 | RURAL NEBRASKA HEALTHCARE NETW | 958 | 58 | SUBA #38600 2ND FLEX | 20922.0800 | 1.00 | 20,922.08 | | |
| 025 | Y3-38600 | | Y5-45063 | | | | | | | Purchase Order Total | | 20,922.08 | | |
| 025 | Y3-38601 | 08/31/17 | Y5-44949 | 09/20/18 | 930220 | HEARTLAND HEALTH ALLIANCE | 958 | 58 | SUB#38601 FINAL FLEX | 114469.9300 | 1.00 | 114,469.93 | | |
| 025 | Y3-38601 | | Y5-44949 | | | | | | | Purchase Order Total | | 114,469.93 | | |
| 025 | Y3-38605 | 08/31/17 | Y5-44950 | 09/20/18 | 869798 | MIDWEST HEALTH CONSULTANTS INC | 958 | 58 | SUB#38605 FINAL FLEX | 35541.0800 | 1.00 | 35,541.08 | | |
| 025 | Y3-38605 | | Y5-44950 | | | | | | | Purchase Order Total | | 35,541.08 | | |
| 025 | Y3-38610 | 08/31/17 | Y5-44708 | 09/04/18 | 524830 | CARL T CURTIS HEALTH EDUCATION | 990 | 29 | QTR 4 PAYMENT | 6490.6300 | 1.00 | 6,490.63 | | |
| 025 | Y3-38610 | 08/31/17 | Y5-44708 | 09/04/18 | 524830 | CARL T CURTIS HEALTH EDUCATION | 990 | 29 | QTR 4 PAYMENT | 1720.7500 | 1.00 | 1,720.75 | | |
| 025 | Y3-38610 | | Y5-44708 | | | | | | | Purchase Order Total | | 8,211.38 | | |
| 025 | Y3-38611 | 08/31/17 | Y5-44812 | 09/11/18 | 542698 | PONCA TRIBE OF NEBRASKA | 990 | 29 | QTR 4 PAYMENT | 5032.3300 | 1.00 | 5,032.33 | | |
| 025 | Y3-38611 | 08/31/17 | Y5-44812 | 09/11/18 | 542698 | PONCA TRIBE OF NEBRASKA | 990 | 29 | QTR 4 PAYMENT | 1783.0200 | 1.00 | 1,783.02 | | |
| 025 | Y3-38611 | | Y5-44812 | | | | | | | Purchase Order Total | | 6,815.35 | | |
| 025 | Y3-38612 | 08/31/17 | Y5-44465 | 08/21/18 | 1464084 | GOOD NEIGHBOR COMMUNITY HEALTH | 990 | 29 | QTR 4 PAYMENT | 5649.4800 | 1.00 | 5,649.48 | | |
| 025 | Y3-38612 | | Y5-44465 | | | | | | | Purchase Order Total | | 5,649.48 | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-38619 | 08/31/17 | Y5-44817 | 09/11/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 95 | 2018079 | 3954.1300 | 1.00 | 3,954.13 | |
| 025 | Y3-38619 | | Y5-44817 | | | | | | | Purchase Order Total | | 3,954.13 | |
| 025 | Y3-38621 | 08/31/17 | Y5-43889 | 07/25/18 | 1070634 | NEBRASKA CASA ASSOCIATION | 952 | 95 | 71518-1 | 3900.0000 | 1.00 | 3,900.00 | |
| 025 | Y3-38621 | | Y5-43889 | | | | | | | Purchase Order Total | | 3,900.00 | |
| 025 | Y3-38621 | 08/31/17 | Y5-44444 | 08/19/18 | 1070634 | NEBRASKA CASA ASSOCIATION | 952 | 95 | 81418 | 3900.0000 | 1.00 | 3,900.00 | |
| 025 | Y3-38621 | | Y5-44444 | | | | | | | Purchase Order Total | | 3,900.00 | |
| 025 | Y3-38621 | 08/31/17 | Y5-44970 | 09/21/18 | 1070634 | NEBRASKA CASA ASSOCIATION | 952 | 95 | 91418 | 3900.0000 | 1.00 | 3,900.00 | |
| 025 | Y3-38621 | | Y5-44970 | | | | | | | Purchase Order Total | | 3,900.00 | |
| 025 | Y3-38627 | 08/31/17 | Y5-44854 | 09/14/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 95 | 2018085 | 3384.2700 | 1.00 | 3,384.27 | |
| 025 | Y3-38627 | | Y5-44854 | | | | | | | Purchase Order Total | | 3,384.27 | |
| 025 | Y3-38657 | 08/31/17 | Y5-44471 | 08/21/18 | 2416286 | NEBRASKA CONSERVATION EDUCATIO | 952 | 90 | APRIL 2018 | 8663.9800 | 1.00 | 8,663.98 | |
| 025 | Y3-38657 | 08/31/17 | Y5-44471 | 08/21/18 | 2416286 | NEBRASKA CONSERVATION EDUCATIO | 952 | 90 | MAY 2018 | 8337.9700 | 1.00 | 8,337.97 | |
| 025 | Y3-38657 | 08/31/17 | Y5-44471 | 08/21/18 | 2416286 | NEBRASKA CONSERVATION EDUCATIO | 952 | 90 | JUNE 2018 | 11394.7900 | 1.00 | 11,394.79 | |
| 025 | Y3-38657 | | Y5-44471 | | | | | | | Purchase Order Total | | 28,396.74 | |
| 025 | Y3-38658 | 08/31/17 | Y5-44574 | 08/25/18 | 897036 | SOUTHEAST DISTRICT HEALTH DEPA | 990 | 29 | QTR 4 PAYMENT | 48168.5200 | 1.00 | 48,168.52 | |
| 025 | Y3-38658 | 08/31/17 | Y5-44574 | 08/25/18 | 897036 | SOUTHEAST DISTRICT HEALTH DEPA | 990 | | QTR 4 PAYMENT | 40000.0000 | 1.00 | 40,000.00 | |
| 025 | Y3-38658 | | Y5-44574 | | | | | | | Purchase Order Total | | 88,168.52 | |
| 025 | Y3-38659 | 08/31/17 | Y5-43652 | 07/17/18 | 1900825 | NEBRASKA REGIONAL POISON CENTE | 990 | 29 | QTR 3 PAYMENT | 40549.5500 | 1.00 | 40,549.55 | |
| 025 | Y3-38659 | | Y5-43652 | | | | | | | Purchase Order Total | | 40,549.55 | |
| 025 | Y3-38659 | 08/31/17 | Y5-44893 | 09/17/18 | 1900825 | NEBRASKA REGIONAL POISON CENTE | 990 | 29 | FOURTH QUARTER | 32242.0700 | 1.00 | 32,242.07 | |
| 025 | Y3-38659 | 08/31/17 | Y5-44893 | 09/17/18 | 1900825 | NEBRASKA REGIONAL POISON CENTE | 990 | 29 | FOURTH QUARTER | 42156.4500 | 1.00 | 42,156.45 | |
| 025 | Y3-38659 | | Y5-44893 | | | | | | | Purchase Order Total | | 74,398.52 | |
| 025 | Y3-38660 | 08/31/17 | Y5-43650 | 07/17/18 | 541090 | PANHANDLE PUBLIC | 990 | 29 | #3 JAN-MAR 2018 | 28454.9600 | 1.00 | 28,454.96 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | HEALTH DIST | | | | | | | |
| 025 | Y3-38660 | | Y5-43650 | | | | | | | Purchase Order Total | | 28,454.96 | |
| 025 | Y3-38660 | 08/31/17 | Y5-44734 | 09/06/18 | 541090 | PANHANDLE PUBLIC HEALTH DIST | 990 | 29 | HPP INVOICE 4 | 33200.4600 | 1.00 | 33,200.46 | |
| | | | | | | | | | | | | | |
| 025 | Y3-38660 | | Y5-44734 | | | | | | | Purchase Order Total | | 33,200.46 | |
| 025 | Y3-38669 | 09/01/17 | Y5-43651 | 07/17/18 | 539394 | NORTH CENTRAL DISTRICT HEALTH | 990 | 29 | JANUARY 2018 | 12835.4500 | 1.00 | 12,835.45 | |
| 025 | Y3-38669 | 09/01/17 | Y5-43651 | 07/17/18 | 539394 | NORTH CENTRAL DISTRICT HEALTH | 990 | 29 | FEBRUARY 2018 | 9954.6900 | 1.00 | 9,954.69 | |
| 025 | Y3-38669 | 09/01/17 | Y5-43651 | 07/17/18 | 539394 | NORTH CENTRAL DISTRICT HEALTH | 990 | 29 | MARCH 2018 | 8792.3200 | 1.00 | 8,792.32 | |
| | | | | | | | | | | | | | |
| 025 | Y3-38669 | | Y5-43651 | | | | | | | Purchase Order Total | | 31,582.46 | |
| 025 | Y3-38669 | 09/01/17 | Y5-44814 | 09/11/18 | 539394 | NORTH CENTRAL DISTRICT HEALTH | 990 | 29 | APRIL PAYMENT | 8169.7000 | 1.00 | 8,169.70 | |
| 025 | Y3-38669 | 09/01/17 | Y5-44814 | 09/11/18 | 539394 | NORTH CENTRAL DISTRICT HEALTH | 990 | 29 | MAY PAYMENT | 8918.3900 | 1.00 | 8,918.39 | |
| 025 | Y3-38669 | 09/01/17 | Y5-44814 | 09/11/18 | 539394 | NORTH CENTRAL DISTRICT HEALTH | 990 | 29 | JUNE PAYMENT | 23827.1900 | 1.00 | 23,827.19 | |
| 025 | Y3-38669 | 09/01/17 | Y5-44814 | 09/11/18 | 539394 | NORTH CENTRAL DISTRICT HEALTH | 990 | 29 | JUNE PAYMENT | 8417.5400 | 1.00 | 8,417.54 | |
| | | | | | | | | | | | | | |
| 025 | Y3-38669 | | Y5-44814 | | | | | | | Purchase Order Total | | 49,332.82 | |
| 025 | Y3-38670 | 09/01/17 | Y5-44730 | 09/06/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 990 | 29 | IBT#90160169 | 23050.1800 | 1.00 | 23,050.18 | |
| | | | | | | | | | | | | | |
| 025 | Y3-38670 | | Y5-44730 | | | | | | | Purchase Order Total | | 23,050.18 | |
| 025 | Y3-38671 | 09/01/17 | Y5-44403 | 08/18/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 990 | 29 | G18 | 25357.8600 | 1.00 | 25,357.86 | |
| | | | | | | | | | | | | | |
| 025 | Y3-38671 | | Y5-44403 | | | | | | | Purchase Order Total | | 25,357.86 | |
| 025 | Y3-38679 | 09/01/17 | Y5-44267 | 08/14/18 | 524830 | CARL T CURTIS HEALTH EDUCATION | 918 | 27 | APRIL 2018 | 5821.6500 | 1.00 | 5,821.65 | |
| 025 | Y3-38679 | 09/01/17 | Y5-44267 | 08/14/18 | 524830 | CARL T CURTIS HEALTH EDUCATION | 918 | 27 | MAY 2018 | 8009.4800 | 1.00 | 8,009.48 | |
| 025 | Y3-38679 | 09/01/17 | Y5-44267 | 08/14/18 | 524830 | CARL T CURTIS HEALTH EDUCATION | 918 | 27 | JUNE 2018 | 3928.0700 | 1.00 | 3,928.07 | |
| | | | | | | | | | | | | | |
| 025 | Y3-38679 | | Y5-44267 | | | | | | | Purchase Order Total | | 17,759.20 | |
| 025 | Y3-38683 | 09/01/17 | Y5-43637 | 07/17/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 06 | STRATEGIC PREVENTION FRAMEWORK | 4770.1100 | 1.00 | 4,770.11 | |
| | | | | | | | | | | | | | |
| 025 | Y3-38683 | | Y5-43637 | | | | | | | Purchase Order Total | | 4,770.11 | |
| 025 | Y3-38683 | 09/01/17 | Y5-44410 | 08/18/18 | 544427 | REGION 1 BEHAVIORAL | 952 | 06 | JULY 2018 | 11970.3000 | 1.00 | 11,970.30 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | HEALTH AUT | | | | | | | |
| 025 | Y3-38683 | | Y5-44410 | | | | | | | Purchase Order Total | | 11,970.30 | |
| 025 | Y3-38683 | 09/01/17 | Y5-44850 | 09/14/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 06 | AUGUST 2018 | 2860.6800 | 1.00 | 2,860.68 | |
| 025 | Y3-38683 | | Y5-44850 | | | | | | | Purchase Order Total | | 2,860.68 | |
| 025 | Y3-38684 | 09/01/17 | Y5-43443 | 07/10/18 | 544430 | REGION II HUMAN SERVICES | 952 | 06 | MAR-APR 2018 | 3609.6400 | 1.00 | 3,609.64 | |
| 025 | Y3-38684 | | Y5-43443 | | | | | | | Purchase Order Total | | 3,609.64 | |
| 025 | Y3-38684 | 09/01/17 | Y5-43444 | 07/10/18 | 544430 | REGION II HUMAN SERVICES | 952 | 06 | MAY 2018 | 3428.7000 | 1.00 | 3,428.70 | |
| 025 | Y3-38684 | | Y5-43444 | | | | | | | Purchase Order Total | | 3,428.70 | |
| 025 | Y3-38684 | 09/01/17 | Y5-44428 | 08/18/18 | 544430 | REGION II HUMAN SERVICES | 952 | 06 | JUNE 2018 | 1950.1100 | 1.00 | 1,950.11 | |
| 025 | Y3-38684 | | Y5-44428 | | | | | | | Purchase Order Total | | 1,950.11 | |
| 025 | Y3-38684 | 09/01/17 | Y5-44430 | 08/18/18 | 544430 | REGION II HUMAN SERVICES | 952 | 06 | JULY 2018 | 3915.9900 | 1.00 | 3,915.99 | |
| 025 | Y3-38684 | | Y5-44430 | | | | | | | Purchase Order Total | | 3,915.99 | |
| 025 | Y3-38684 | 09/01/17 | Y5-44996 | 09/23/18 | 544430 | REGION II HUMAN SERVICES | 952 | 06 | AUG, SEP 2018 | 1170.5200 | 1.00 | 1,170.52 | |
| 025 | Y3-38684 | | Y5-44996 | | | | | | | Purchase Order Total | | 1,170.52 | |
| 025 | Y3-38685 | 09/01/17 | Y5-43480 | 07/10/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 952 | 06 | JUNE 2018 | 5594.7100 | 1.00 | 5,594.71 | |
| 025 | Y3-38685 | | Y5-43480 | | | | | | | Purchase Order Total | | 5,594.71 | |
| 025 | Y3-38685 | 09/01/17 | Y5-44402 | 08/18/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 952 | 06 | JULY 2018 | 2897.7100 | 1.00 | 2,897.71 | |
| 025 | Y3-38685 | | Y5-44402 | | | | | | | Purchase Order Total | | 2,897.71 | |
| 025 | Y3-38685 | 09/01/17 | Y5-44809 | 09/11/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 952 | 06 | AUGUST 2018 | 24095.4800 | 1.00 | 24,095.48 | |
| 025 | Y3-38685 | | Y5-44809 | | | | | | | Purchase Order Total | | 24,095.48 | |
| 025 | Y3-38686 | 09/01/17 | Y5-43863 | 07/24/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 06 | JUNE 2018 | 5718.4000 | 1.00 | 5,718.40 | |
| 025 | Y3-38686 | | Y5-43863 | | | | | | | Purchase Order Total | | 5,718.40 | |
| 025 | Y3-38686 | 09/01/17 | Y5-44446 | 08/19/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 06 | JULY 2018 | 3589.9300 | 1.00 | 3,589.93 | |
| 025 | Y3-38686 | | Y5-44446 | | | | | | | Purchase Order Total | | 3,589.93 | |
| 025 | Y3-38686 | 09/01/17 | Y5-44867 | 09/16/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 06 | JULY/AUGUST 2018 | 11175.7200 | 1.00 | 11,175.72 | |
| 025 | Y3-38686 | | Y5-44867 | | | | | | | Purchase Order Total | | 11,175.72 | |
| 025 | Y3-38687 | 09/01/17 | Y5-43274 | 07/02/18 | 544434 | REGION V SYSTEMS - | 952 | 06 | MAY 2018 | 23613.6100 | 1.00 | 23,613.61 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | PAYMENTS | | | | | | | | |
| 025 | Y3-38687 | | Y5-43274 | | | | | | | Purchase Order Total | | 23,613.61 | | |
| 025 | Y3-38687 | 09/01/17 | Y5-44113 | 08/03/18 | 544434 | REGION V SYSTEMS - | 952 | 06 | JUNE 2018 | 25988.7300 | 1.00 | 25,988.73 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 025 | Y3-38687 | | Y5-44113 | | | | | | | Purchase Order Total | | 25,988.73 | | |
| 025 | Y3-38687 | 09/01/17 | Y5-45046 | 09/25/18 | 544434 | REGION V SYSTEMS - | 952 | 06 | JULY 2018 | 51278.0400 | 1.00 | 51,278.04 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 025 | Y3-38687 | | Y5-45046 | | | | | | | Purchase Order Total | | 51,278.04 | | |
| 025 | Y3-38687 | 09/01/17 | Y5-45048 | 09/25/18 | 544434 | REGION V SYSTEMS - | 952 | 06 | APRIL 2018 | 42364.2200 | 1.00 | 42,364.22 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 025 | Y3-38687 | | Y5-45048 | | | | | | | Purchase Order Total | | 42,364.22 | | |
| 025 | Y3-38688 | 09/01/17 | Y5-43645 | 07/17/18 | 544439 | REGION VI MENTAL | 952 | 06 | SPF-PFS PREVENTION | 24567.8400 | 1.00 | 24,567.84 | | |
| | | | | | | HEALTH & SUBS | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 24,567.84 | | |
| 025 | Y3-38688 | 09/01/17 | Y5-44417 | 08/18/18 | 544439 | REGION VI MENTAL | 952 | 06 | SPF-PFS PREVENTION | 44910.5000 | 1.00 | 44,910.50 | | |
| | | | | | | HEALTH & SUBS | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 44,910.50 | | |
| 025 | Y3-38688 | 09/01/17 | Y5-44418 | 08/18/18 | 544439 | REGION VI MENTAL | 952 | 06 | JULY 2018 | 44910.5000 | 1.00 | 44,910.50 | | |
| | | | | | | HEALTH & SUBS | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 44,910.50 | | |
| 025 | Y3-38688 | 09/01/17 | Y5-44851 | 09/14/18 | 544439 | REGION VI MENTAL | 952 | 06 | AUGUST 2018 | 56588.9200 | 1.00 | 56,588.92 | | |
| | | | | | | HEALTH & SUBS | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 56,588.92 | | |
| 025 | Y3-38691 | 09/05/17 | Y5-43276 | 07/02/18 | 544434 | REGION V SYSTEMS - | 952 | 62 | MAY 2018 | 86.6000 | 1.00 | 86.60 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 86.60 | | |
| 025 | Y3-38691 | 09/05/17 | Y5-44114 | 08/03/18 | 544434 | REGION V SYSTEMS - | 952 | 62 | JUNE 2018 | 200.0000 | 1.00 | 200.00 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 200.00 | | |
| 025 | Y3-38691 | 09/05/17 | Y5-44999 | 09/23/18 | 544434 | REGION V SYSTEMS - | 952 | 62 | APR,MAY 2018 | 191.4000 | 1.00 | 191.40 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 191.40 | | |
| 025 | Y3-38691 | 09/05/17 | Y5-45041 | 09/25/18 | 544434 | REGION V SYSTEMS - | 952 | 62 | APRIL 2018 | 1467.6500 | 1.00 | 1,467.65 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 1,467.65 | | |
| 025 | Y3-38692 | 09/05/17 | Y5-43643 | 07/17/18 | 544432 | REGION 4 BEHAVIORAL | 952 | 62 | YOUTH SUICIDE | 3105.5900 | 1.00 | 3,105.59 | | |
| | | | | | | HEALTH SYS | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 3,105.59 | | |
| 025 | Y3-38692 | 09/05/17 | Y5-44132 | 08/06/18 | 544432 | REGION 4 BEHAVIORAL | 952 | 62 | JANUARY 2018 | 4010.9000 | 1.00 | 4,010.90 | | |
| | | | | | | PREVENTION GRANT | | | | | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | HEALTH SYS | | | | | | | |
| 025 | Y3-38692 | | Y5-44132 | | | | | | | Purchase Order Total | | 4,010.90 | |
| 025 | Y3-38692 | 09/05/17 | Y5-44445 | 08/19/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | JULY 2018 | 7940.9500 | 1.00 | 7,940.95 | |
| 025 | Y3-38692 | | Y5-44445 | | | | | | | Purchase Order Total | | 7,940.95 | |
| 025 | Y3-38692 | 09/05/17 | Y5-44865 | 09/16/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | AUGUST 2018 | 3868.1400 | 1.00 | 3,868.14 | |
| 025 | Y3-38692 | | Y5-44865 | | | | | | | Purchase Order Total | | 3,868.14 | |
| 025 | Y3-38697 | 09/05/17 | Y5-44699 | 08/31/18 | 2183359 | SARPY CASS DEPT OF HEALTH & WE | 990 | 29 | Q4-18 | 10575.4900 | 1.00 | 10,575.49 | |
| 025 | Y3-38697 | | Y5-44699 | | | | | | | Purchase Order Total | | 10,575.49 | |
| 025 | Y3-38704 | 09/05/17 | Y5-43277 | 07/02/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 952 | 62 | MAY 2018 | 5868.9100 | 1.00 | 5,868.91 | |
| 025 | Y3-38704 | | Y5-43277 | | | | | | | Purchase Order Total | | 5,868.91 | |
| 025 | Y3-38704 | 09/05/17 | Y5-44411 | 08/18/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 952 | 62 | JULY 2018 | 2376.6400 | 1.00 | 2,376.64 | |
| 025 | Y3-38704 | | Y5-44411 | | | | | | | Purchase Order Total | | 2,376.64 | |
| 025 | Y3-38704 | 09/05/17 | Y5-44597 | 08/28/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 952 | 62 | APRIL 2018 | 2221.2100 | 1.00 | 2,221.21 | |
| 025 | Y3-38704 | 09/05/17 | Y5-44597 | 08/28/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 952 | 62 | JUNE 2018 | 3201.3400 | 1.00 | 3,201.34 | |
| 025 | Y3-38704 | | Y5-44597 | | | | | | | Purchase Order Total | | 5,422.55 | |
| 025 | Y3-38704 | 09/05/17 | Y5-44975 | 09/21/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 952 | 62 | AUGUST 2018 | 2863.8900 | 1.00 | 2,863.89 | |
| 025 | Y3-38704 | | Y5-44975 | | | | | | | Purchase Order Total | | 2,863.89 | |
| 025 | Y3-38705 | 09/05/17 | Y5-44626 | 08/30/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | JULY 2018 | 1917.8700 | 1.00 | 1,917.87 | |
| 025 | Y3-38705 | | Y5-44626 | | | | | | | Purchase Order Total | | 1,917.87 | |
| 025 | Y3-38705 | 09/05/17 | Y5-44976 | 09/21/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | AUGUST 2018 | 1915.2400 | 1.00 | 1,915.24 | |
| 025 | Y3-38705 | | Y5-44976 | | | | | | | Purchase Order Total | | 1,915.24 | |
| 025 | Y3-38705 | 09/05/17 | Y5-45047 | 09/25/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | APR/MAY/JUN 2018 | 18596.6600 | 1.00 | 18,596.66 | |
| 025 | Y3-38705 | | Y5-45047 | | | | | | | Purchase Order Total | | 18,596.66 | |
| 025 | Y3-38706 | 09/05/17 | Y5-43638 | 07/17/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 62 | YOUTH SUICIDE PREVENTION GRANT | 682.0000 | 1.00 | 682.00 | |
| 025 | Y3-38706 | | Y5-43638 | | | | | | | Purchase Order Total | | 682.00 | |
| 025 | Y3-38706 | 09/05/17 | Y5-44419 | 08/18/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 62 | JULY 2018 | 859.8500 | 1.00 | 859.85 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-38706 | | Y5-44419 | | | | | | | Purchase Order Total | | 859.85 | |
| 025 | Y3-38706 | 09/05/17 | Y5-44810 | 09/11/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 62 | AUGUST 2018 | 4973.3100 | 1.00 | 4,973.31 | |
| 025 | Y3-38706 | | Y5-44810 | | | | | | | Purchase Order Total | | 4,973.31 | |
| 025 | Y3-38707 | 09/05/17 | Y5-43642 | 07/17/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 62 | YOUTH SUICIDE PREVENTION GRANT | 3323.0400 | 1.00 | 3,323.04 | |
| 025 | Y3-38707 | | Y5-43642 | | | | | | | Purchase Order Total | | 3,323.04 | |
| 025 | Y3-38707 | 09/05/17 | Y5-43644 | 07/17/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 62 | YOUTH SUICIDE PREVENTION GRANT | 14051.2000 | 1.00 | 14,051.20 | |
| 025 | Y3-38707 | | Y5-43644 | | | | | | | Purchase Order Total | | 14,051.20 | |
| 025 | Y3-38707 | 09/05/17 | Y5-44412 | 08/18/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 62 | JULY 2018 | 176.8900 | 1.00 | 176.89 | |
| 025 | Y3-38707 | | Y5-44412 | | | | | | | Purchase Order Total | | 176.89 | |
| 025 | Y3-38723 | 09/06/17 | Y5-44894 | 09/17/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 990 | 29 | IBT# 90160171 | 134114.8900 | 1.00 | 134,114.89 | |
| 025 | Y3-38723 | 09/06/17 | Y5-44894 | 09/17/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 990 | 29 | IBT# 90160171 | 36381.5200 | 1.00 | 36,381.52 | |
| 025 | Y3-38723 | | Y5-44894 | | | | | | | Purchase Order Total | | 170,496.41 | |
| 025 | Y3-38724 | 09/06/17 | Y5-44101 | 08/03/18 | 537909 | NEBRASKA HOSPITAL ASSOCIATION | 958 | 58 | #010673, 6/30/2018 | 487.8000 | 1.00 | 487.80 | |
| 025 | Y3-38724 | | Y5-44101 | | | | | | | Purchase Order Total | | 487.80 | |
| 025 | Y3-38725 | 09/06/17 | Y5-45035 | 09/25/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 958 | 58 | IBT 90160000 7/2/18 | 21192.1100 | 1.00 | 21,192.11 | |
| 025 | Y3-38725 | 09/06/17 | Y5-45035 | 09/25/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 958 | 58 | IBT 90160535 9/19/18 | 16954.4600 | 1.00 | 16,954.46 | |
| 025 | Y3-38725 | | Y5-45035 | | | | | | | Purchase Order Total | | 38,146.57 | |
| 025 | Y3-38726 | 09/06/17 | Y5-44453 | 08/21/18 | 538290 | NEBRASKA SAFETY COUNCIL INC - | 924 | 00 | 19350 | 8874.5400 | 1.00 | 8,874.54 | |
| 025 | Y3-38726 | 09/06/17 | Y5-44453 | 08/21/18 | 538290 | NEBRASKA SAFETY COUNCIL INC - | 924 | 00 | 19350 | 7741.5100 | 1.00 | 7,741.51 | |
| 025 | Y3-38726 | 09/06/17 | Y5-44453 | 08/21/18 | 538290 | NEBRASKA SAFETY COUNCIL INC - | 924 | 00 | 19350 | 11713.1600 | 1.00 | 11,713.16 | |
| 025 | Y3-38726 | | Y5-44453 | | | | | | | Purchase Order Total | | 28,329.21 | |
| 025 | Y3-38728 | 09/06/17 | Y5-43313 | 07/03/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 952 | 85 | 90160001 | 307408.5000 | 1.00 | 307,408.50 | |
| 025 | Y3-38728 | | Y5-43313 | | | | | | | Purchase Order Total | | 307,408.50 | |
| 025 | Y3-38753 | 09/08/17 | Y5-44813 | 09/11/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 95 | 2018084 | 4981.9800 | 1.00 | 4,981.98 | |
| 025 | Y3-38753 | | Y5-44813 | | | | | | | Purchase Order Total | | 4,981.98 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-38754 | 09/08/17 | Y5-44642 | 08/30/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 95 | 201877 | 2176.4700 | 1.00 | 2,176.47 | |
| 025 | Y3-38754 | | Y5-44642 | | | | | | | Purchase Order Total | | 2,176.47 | |
| 025 | Y3-38761 | 09/08/17 | Y5-43605 | 07/16/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 95 | 2018048 | 392.1600 | 1.00 | 392.16 | |
| 025 | Y3-38761 | 09/08/17 | Y5-43605 | 07/16/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 95 | 2018048 | 53367.4700 | 1.00 | 53,367.47 | |
| 025 | Y3-38761 | 09/08/17 | Y5-43605 | 07/16/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 95 | 2018048 | 30259.8100 | 1.00 | 30,259.81 | |
| 025 | Y3-38761 | | Y5-43605 | | | | | | | Purchase Order Total | | 84,019.44 | |
| 025 | Y3-38761 | 09/08/17 | Y5-43934 | 07/27/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 95 | 2018064 | 6886.1400 | 1.00 | 6,886.14 | |
| 025 | Y3-38761 | 09/08/17 | Y5-43934 | 07/27/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 95 | 2018064 | 38743.4800 | 1.00 | 38,743.48 | |
| 025 | Y3-38761 | 09/08/17 | Y5-43934 | 07/27/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 95 | 2018064 | 39000.0000 | 1.00 | 39,000.00 | |
| 025 | Y3-38761 | | Y5-43934 | | | | | | | Purchase Order Total | | 84,629.62 | |
| 025 | Y3-38761 | 09/08/17 | Y5-44553 | 08/25/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 95 | MAY 2018 | 5687.9900 | 1.00 | 5,687.99 | |
| 025 | Y3-38761 | 09/08/17 | Y5-44553 | 08/25/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 95 | MAY 2018 | 29000.0000 | 1.00 | 29,000.00 | |
| 025 | Y3-38761 | | Y5-44553 | | | | | | | Purchase Order Total | | 34,687.99 | |
| 025 | Y3-38761 | 09/08/17 | Y5-44844 | 09/14/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 95 | 2018082 | 9991.2400 | 1.00 | 9,991.24 | |
| 025 | Y3-38761 | | Y5-44844 | | | | | | | Purchase Order Total | | 9,991.24 | |
| 025 | Y3-38765 | 09/08/17 | Y5-44131 | 08/06/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 62 | 90160133 | 25320.2100 | 1.00 | 25,320.21 | |
| 025 | Y3-38765 | 09/08/17 | Y5-44131 | 08/06/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 62 | 90160133 | 25320.2200 | 1.00 | 25,320.22 | |
| 025 | Y3-38765 | | Y5-44131 | | | | | | | Purchase Order Total | | 50,640.43 | |
| 025 | Y3-38766 | 09/08/17 | Y5-43481 | 07/10/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 62 | 90152708 | 14605.5300 | 1.00 | 14,605.53 | |
| 025 | Y3-38766 | 09/08/17 | Y5-43481 | 07/10/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 62 | 90152869 | 12114.0400 | 1.00 | 12,114.04 | |
| 025 | Y3-38766 | | Y5-43481 | | | | | | | Purchase Order Total | | 26,719.57 | |
| 025 | Y3-38766 | 09/08/17 | Y5-44223 | 08/10/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 62 | 90160215 | 15294.0600 | 1.00 | 15,294.06 | |
| 025 | Y3-38766 | | Y5-44223 | | | | | | | Purchase Order Total | | 15,294.06 | |
| 025 | Y3-38766 | 09/08/17 | Y5-44866 | 09/16/18 | 512 | UNIVERSITY OF | 952 | 62 | 90160485 | 5987.1000 | 1.00 | 5,987.10 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|------------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| NEBRASKA - LINCO | | | | | | | | | | | | | |
| 025 | Y3-38766 | | Y5-44866 | | | | | | | Purchase Order Total | | 5,987.10 | |
| 025 | Y3-38767 | 09/08/17 | Y5-43316 | 07/03/18 | 2131741 | COMMUNITY CONNECTIONS OF LINCO | 952 | 06 | APRIL 2018 | 12371.3300 | 1.00 | 12,371.33 | |
| 025 | Y3-38767 | | Y5-43316 | | | | | | | Purchase Order Total | | 12,371.33 | |
| 025 | Y3-38784 | 09/11/17 | Y5-44490 | 08/23/18 | 2045840 | GRETCHEN SWANSON CENTER FOR NU | 918 | 12 | 8/6/18 | 3365.7700 | 1.00 | 3,365.77 | |
| 025 | Y3-38784 | | Y5-44490 | | | | | | | Purchase Order Total | | 3,365.77 | |
| 025 | Y3-38786 | 09/11/17 | Y5-43641 | 07/17/18 | 1156860 | NE FOSTER & ADOPTIVE PARENT AS | 952 | 95 | MAY 2018 | 8750.0000 | 1.00 | 8,750.00 | |
| 025 | Y3-38786 | 09/11/17 | Y5-43641 | 07/17/18 | 1156860 | NE FOSTER & ADOPTIVE PARENT AS | 952 | 95 | MAY 2018 | 3333.3300 | 1.00 | 3,333.33 | |
| 025 | Y3-38786 | 09/11/17 | Y5-43641 | 07/17/18 | 1156860 | NE FOSTER & ADOPTIVE PARENT AS | 952 | 95 | MAY 2018 | 4239.1700 | 1.00 | 4,239.17 | |
| 025 | Y3-38786 | 09/11/17 | Y5-43641 | 07/17/18 | 1156860 | NE FOSTER & ADOPTIVE PARENT AS | 952 | 95 | MAY 2018 | 3750.0000 | 1.00 | 3,750.00 | |
| 025 | Y3-38786 | 09/11/17 | Y5-43641 | 07/17/18 | 1156860 | NE FOSTER & ADOPTIVE PARENT AS | 952 | 95 | MAY 2018 | 2000.0000 | 1.00 | 2,000.00 | |
| 025 | Y3-38786 | | Y5-43641 | | | | | | | Purchase Order Total | | 22,072.50 | |
| 025 | Y3-38786 | 09/11/17 | Y5-44120 | 08/06/18 | 1156860 | NE FOSTER & ADOPTIVE PARENT AS | 952 | 95 | 592 | 8750.0000 | 1.00 | 8,750.00 | |
| 025 | Y3-38786 | 09/11/17 | Y5-44120 | 08/06/18 | 1156860 | NE FOSTER & ADOPTIVE PARENT AS | 952 | 95 | 592 | 3333.3300 | 1.00 | 3,333.33 | |
| 025 | Y3-38786 | 09/11/17 | Y5-44120 | 08/06/18 | 1156860 | NE FOSTER & ADOPTIVE PARENT AS | 952 | 95 | 592 | 4239.1700 | 1.00 | 4,239.17 | |
| 025 | Y3-38786 | 09/11/17 | Y5-44120 | 08/06/18 | 1156860 | NE FOSTER & ADOPTIVE PARENT AS | 952 | 95 | 592 | 3750.0000 | 1.00 | 3,750.00 | |
| 025 | Y3-38786 | 09/11/17 | Y5-44120 | 08/06/18 | 1156860 | NE FOSTER & ADOPTIVE PARENT AS | 952 | 95 | 592 | 2000.0000 | 1.00 | 2,000.00 | |
| 025 | Y3-38786 | | Y5-44120 | | | | | | | Purchase Order Total | | 22,072.50 | |
| 025 | Y3-38786 | 09/11/17 | Y5-44752 | 09/07/18 | 1156860 | NE FOSTER & ADOPTIVE PARENT AS | 952 | 95 | 593 | 940.0000 | 1.00 | 940.00 | |
| 025 | Y3-38786 | | Y5-44752 | | | | | | | Purchase Order Total | | 940.00 | |
| 025 | Y3-38786 | 09/11/17 | Y5-44770 | 09/10/18 | 1156860 | NE FOSTER & ADOPTIVE PARENT AS | 952 | 95 | 595 | 8750.0000 | 1.00 | 8,750.00 | |
| 025 | Y3-38786 | 09/11/17 | Y5-44770 | 09/10/18 | 1156860 | NE FOSTER & ADOPTIVE PARENT AS | 952 | 95 | 595 | 3333.3300 | 1.00 | 3,333.33 | |
| 025 | Y3-38786 | 09/11/17 | Y5-44770 | 09/10/18 | 1156860 | NE FOSTER & ADOPTIVE PARENT AS | 952 | 95 | 595 | 4239.1700 | 1.00 | 4,239.17 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-38786 | 09/11/17 | Y5-44770 | 09/10/18 | 1156860 | NE FOSTER & ADOPTIVE PARENT AS | 952 | 95 | 595 | 3750.0000 | 1.00 | 3,750.00 | |
| 025 | Y3-38786 | 09/11/17 | Y5-44770 | 09/10/18 | 1156860 | NE FOSTER & ADOPTIVE PARENT AS | 952 | 95 | 595 | 1405.0000 | 1.00 | 1,405.00 | |
| 025 | Y3-38786 | 09/11/17 | Y5-44770 | 09/10/18 | 1156860 | NE FOSTER & ADOPTIVE PARENT AS | 952 | 95 | 595 | 1400.0000 | 1.00 | 1,400.00 | |
| 025 | Y3-38786 | 09/11/17 | Y5-44770 | 09/10/18 | 1156860 | NE FOSTER & ADOPTIVE PARENT AS | 952 | 95 | 595 | 2000.0000 | 1.00 | 2,000.00 | |
| 025 | Y3-38786 | | Y5-44770 | | | | | | | Purchase Order Total | | 24,877.50 | |
| 025 | Y3-38787 | 09/11/17 | Y5-44382 | 08/17/18 | 573933 | DOUGLAS COUNTY - HEALTH DEPT | 990 | 29 | 2984 | 21784.8300 | 1.00 | 21,784.83 | |
| 025 | Y3-38787 | 09/11/17 | Y5-44382 | 08/17/18 | 573933 | DOUGLAS COUNTY - HEALTH DEPT | 990 | 29 | 38639 | 1414.1800 | 1.00 | 1,414.18 | |
| 025 | Y3-38787 | | Y5-44382 | | | | | | | Purchase Order Total | | 23,199.01 | |
| 025 | Y3-38802 | 09/12/17 | Y5-43466 | 07/10/18 | 2309671 | BREAK THROUGH INC | 961 | 00 | 3RD QUARTER | 2680.6500 | 1.00 | 2,680.65 | |
| 025 | Y3-38802 | | Y5-43466 | | | | | | | Purchase Order Total | | 2,680.65 | |
| 025 | Y3-38804 | 09/12/17 | Y5-43569 | 07/12/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 95 | 2018063 | 3733.1600 | 1.00 | 3,733.16 | |
| 025 | Y3-38804 | | Y5-43569 | | | | | | | Purchase Order Total | | 3,733.16 | |
| 025 | Y3-38804 | 09/12/17 | Y5-44030 | 08/02/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 95 | 2018067 | 3561.4400 | 1.00 | 3,561.44 | |
| 025 | Y3-38804 | | Y5-44030 | | | | | | | Purchase Order Total | | 3,561.44 | |
| 025 | Y3-38804 | 09/12/17 | Y5-44228 | 08/10/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 95 | 2018080 | 3819.5000 | 1.00 | 3,819.50 | |
| 025 | Y3-38804 | | Y5-44228 | | | | | | | Purchase Order Total | | 3,819.50 | |
| 025 | Y3-38804 | 09/12/17 | Y5-44818 | 09/11/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 95 | 2018089 | 3604.5800 | 1.00 | 3,604.58 | |
| 025 | Y3-38804 | | Y5-44818 | | | | | | | Purchase Order Total | | 3,604.58 | |
| 025 | Y3-38825 | 09/13/17 | Y5-44239 | 08/13/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 924 | 60 | JUNE 2018 | 905.2100 | 1.00 | 905.21 | |
| 025 | Y3-38825 | | Y5-44239 | | | | | | | Purchase Order Total | | 905.21 | |
| 025 | Y3-38825 | 09/13/17 | Y5-44741 | 09/06/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 924 | 60 | JULY 2018 | 1150.8100 | 1.00 | 1,150.81 | |
| 025 | Y3-38825 | | Y5-44741 | | | | | | | Purchase Order Total | | 1,150.81 | |
| 025 | Y3-38825 | 09/13/17 | Y5-44864 | 09/16/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 924 | 60 | AUGUST 2018 | 643.6600 | 1.00 | 643.66 | |
| 025 | Y3-38825 | | Y5-44864 | | | | | | | Purchase Order Total | | 643.66 | |
| 025 | Y3-38826 | 09/13/17 | Y5-43865 | 07/24/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 924 | 60 | JUNE 2018 | 944.5000 | 1.00 | 944.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-38826 | | Y5-43865 | | | | | | | Purchase Order Total | | 944.50 | |
| 025 | Y3-38826 | 09/13/17 | Y5-44742 | 09/06/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 924 | 60 | JULY 2018 | 944.5000 | 1.00 | 944.50 | |
| 025 | Y3-38826 | | Y5-44742 | | | | | | | Purchase Order Total | | 944.50 | |
| 025 | Y3-38827 | 09/13/17 | Y5-43318 | 07/03/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 924 | 60 | JUNE 2018 | 5416.0000 | 1.00 | 5,416.00 | |
| 025 | Y3-38827 | | Y5-43318 | | | | | | | Purchase Order Total | | 5,416.00 | |
| 025 | Y3-38827 | 09/13/17 | Y5-44021 | 08/02/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 924 | 60 | JUNE 2018 | 5416.0000 | 1.00 | 5,416.00 | |
| 025 | Y3-38827 | | Y5-44021 | | | | | | | Purchase Order Total | | 5,416.00 | |
| 025 | Y3-38827 | 09/13/17 | Y5-45052 | 09/25/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 924 | 60 | JULY 2018 | 5416.0000 | 1.00 | 5,416.00 | |
| 025 | Y3-38827 | | Y5-45052 | | | | | | | Purchase Order Total | | 5,416.00 | |
| 025 | Y3-38828 | 09/13/17 | Y5-43864 | 07/24/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 924 | 60 | JUNE 2018 | 13465.3700 | 1.00 | 13,465.37 | |
| 025 | Y3-38828 | | Y5-43864 | | | | | | | Purchase Order Total | | 13,465.37 | |
| 025 | Y3-38828 | 09/13/17 | Y5-44743 | 09/06/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 924 | 60 | JULY 2018 | 18543.5700 | 1.00 | 18,543.57 | |
| 025 | Y3-38828 | | Y5-44743 | | | | | | | Purchase Order Total | | 18,543.57 | |
| 025 | Y3-38828 | 09/13/17 | Y5-44954 | 09/20/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 924 | 60 | AUGUST 2018 | 24628.8600 | 1.00 | 24,628.86 | |
| 025 | Y3-38828 | | Y5-44954 | | | | | | | Purchase Order Total | | 24,628.86 | |
| 025 | Y3-38829 | 09/13/17 | Y5-44133 | 08/06/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 961 | 00 | IBT INV #90160006 | 9653.8700 | 1.00 | 9,653.87 | |
| 025 | Y3-38829 | | Y5-44133 | | | | | | | Purchase Order Total | | 9,653.87 | |
| 025 | Y3-38830 | 09/13/17 | Y5-43913 | 07/25/18 | 2037443 | FRITZ & OHARE ASSOCIATES LLC | 961 | 00 | 3RD QUARTER | 6250.0000 | 1.00 | 6,250.00 | |
| 025 | Y3-38830 | | Y5-43913 | | | | | | | Purchase Order Total | | 6,250.00 | |
| 025 | Y3-38838 | 09/14/17 | Y5-43932 | 07/27/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 961 | 00 | 90160005 - 3RD QUART | 8699.3600 | 1.00 | 8,699.36 | |
| 025 | Y3-38838 | | Y5-43932 | | | | | | | Purchase Order Total | | 8,699.36 | |
| 025 | Y3-38839 | 09/14/17 | Y5-44766 | 09/10/18 | 573935 | DOUGLAS COUNTY - ALL PYMTS - G | 924 | 16 | 3001 | 64272.2800 | 1.00 | 64,272.28 | |
| 025 | Y3-38839 | 09/14/17 | Y5-44766 | 09/10/18 | 573935 | DOUGLAS COUNTY - ALL PYMTS - G | 924 | 16 | 3001 | 58122.4000 | 1.00 | 58,122.40 | |
| 025 | Y3-38839 | 09/14/17 | Y5-44766 | 09/10/18 | 573935 | DOUGLAS COUNTY - ALL PYMTS - G | 924 | 16 | 38677 | 2449.5100 | 1.00 | 2,449.51 | |
| 025 | Y3-38839 | 09/14/17 | Y5-44766 | 09/10/18 | 573935 | DOUGLAS COUNTY - ALL PYMTS - G | 924 | 16 | 38677 | 3523.6400 | 1.00 | 3,523.64 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-38839 | | Y5-44766 | | | | | | | Purchase Order Total | | 128,367.83 | |
| 025 | Y3-38851 | 09/14/17 | Y5-44468 | 08/21/18 | 984429 | WELLCOM | 946 | 00 | 3919 | 4252.5300 | 1.00 | 4,252.53 | |
| 025 | Y3-38851 | 09/14/17 | Y5-44468 | 08/21/18 | 984429 | WELLCOM | 946 | 00 | 3919 | 5644.7300 | 1.00 | 5,644.73 | |
| 025 | Y3-38851 | | Y5-44468 | | | | | | | Purchase Order Total | | 9,897.26 | |
| 025 | Y3-38875 | 09/15/17 | Y5-44178 | 08/08/18 | 541090 | PANHANDLE PUBLIC HEALTH DIST | 924 | 16 | 6/25/18 | 11478.9000 | 1.00 | 11,478.90 | |
| 025 | Y3-38875 | | Y5-44178 | | | | | | | Purchase Order Total | | 11,478.90 | |
| 025 | Y3-38876 | 09/15/17 | Y5-44182 | 08/08/18 | 1753474 | FOUR CORNERS HEALTH DEPARTMENT | 924 | 16 | 6/20/18 | 9366.1600 | 1.00 | 9,366.16 | |
| 025 | Y3-38876 | | Y5-44182 | | | | | | | Purchase Order Total | | 9,366.16 | |
| 025 | Y3-38877 | 09/15/17 | Y5-44180 | 08/08/18 | 897036 | SOUTHEAST DISTRICT HEALTH DEPA | 948 | 28 | 6/26/18 | 7986.6600 | 1.00 | 7,986.66 | |
| 025 | Y3-38877 | | Y5-44180 | | | | | | | Purchase Order Total | | 7,986.66 | |
| 025 | Y3-38878 | 09/15/17 | Y5-44177 | 08/08/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 924 | 16 | 6/22/18 | 9912.8700 | 1.00 | 9,912.87 | |
| 025 | Y3-38878 | | Y5-44177 | | | | | | | Purchase Order Total | | 9,912.87 | |
| 025 | Y3-38900 | 09/18/17 | Y5-44181 | 08/08/18 | 539394 | NORTH CENTRAL DISTRICT HEALTH | 924 | 16 | 6/11/18 | 4440.8600 | 1.00 | 4,440.86 | |
| 025 | Y3-38900 | 09/18/17 | Y5-44181 | 08/08/18 | 539394 | NORTH CENTRAL DISTRICT HEALTH | 924 | 16 | 6/11/18 | 2982.6500 | 1.00 | 2,982.65 | |
| 025 | Y3-38900 | 09/18/17 | Y5-44181 | 08/08/18 | 539394 | NORTH CENTRAL DISTRICT HEALTH | 924 | 16 | 6/11/18 | 2704.0500 | 1.00 | 2,704.05 | |
| 025 | Y3-38900 | | Y5-44181 | | | | | | | Purchase Order Total | | 10,127.56 | |
| 025 | Y3-38901 | 09/18/17 | Y5-44183 | 08/08/18 | 520241 | ELKHORN LOGAN VALLEY PUBLIC HE | 924 | 16 | HRSA GRANT FY17 | 12081.1200 | 1.00 | 12,081.12 | |
| 025 | Y3-38901 | | Y5-44183 | | | | | | | Purchase Order Total | | 12,081.12 | |
| 025 | Y3-38902 | 09/18/17 | Y5-44179 | 08/08/18 | 897033 | TWO RIVERS PUBLIC HEALTH DEPT | 924 | 16 | 6/21/18 | 11946.8800 | 1.00 | 11,946.88 | |
| 025 | Y3-38902 | | Y5-44179 | | | | | | | Purchase Order Total | | 11,946.88 | |
| 025 | Y3-38918 | 09/18/17 | Y5-44016 | 08/01/18 | 1126008 | LINCOLN CITY OF - URBAN DEVELO | 952 | 55 | 3RD QTR HSATF | 170940.7000 | 1.00 | 170,940.70 | |
| 025 | Y3-38918 | | Y5-44016 | | | | | | | Purchase Order Total | | 170,940.70 | |
| 025 | Y3-38920 | 09/18/17 | Y5-44930 | 09/19/18 | 3819218 | NE ASSOC FOR EDUC OF YOUNG CHI | 952 | 25 | 2018-GR-20 | 10792.4700 | 1.00 | 10,792.47 | |
| 025 | Y3-38920 | | Y5-44930 | | | | | | | Purchase Order Total | | 10,792.47 | |
| 025 | Y3-38930 | 09/19/17 | Y5-44451 | 08/21/18 | 539394 | NORTH CENTRAL DISTRICT HEALTH | 990 | 29 | QTR 3 PAYMENT | 179.5300 | 1.00 | 179.53 | |
| 025 | Y3-38930 | | Y5-44451 | | | | | | | Purchase Order Total | | 179.53 | |
| 025 | Y3-38930 | 09/19/17 | Y5-44557 | 08/25/18 | 539394 | NORTH CENTRAL | 990 | 29 | QTR 4 PAYMENT EBOLA | 3420.5700 | 1.00 | 3,420.57 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | DISTRICT HEALTH | | | | | | | | |
| 025 | Y3-38930 | | Y5-44557 | | | | | | | Purchase Order Total | | 3,420.57 | | |
| 025 | Y3-38931 | 09/19/17 | Y5-44901 | 09/17/18 | 541090 | PANHANDLE PUBLIC HEALTH DIST | 990 | 29 | JULY 30 2018 | 7330.1200 | 1.00 | 7,330.12 | | |
| 025 | Y3-38931 | | Y5-44901 | | | | | | | Purchase Order Total | | 7,330.12 | | |
| 025 | Y3-38932 | 09/19/17 | Y5-44737 | 09/06/18 | 897036 | SOUTHEAST DISTRICT HEALTH DEPA | 990 | 29 | QTR 4 PAYMENT | 1101.6900 | 1.00 | 1,101.69 | | |
| 025 | Y3-38932 | | Y5-44737 | | | | | | | Purchase Order Total | | 1,101.69 | | |
| 025 | Y3-38939 | 09/19/17 | Y5-44923 | 09/18/18 | 1900825 | NEBRASKA REGIONAL POISON CENTE | 990 | 29 | 3RD QTR | 42535.1000 | 1.00 | 42,535.10 | | |
| 025 | Y3-38939 | 09/19/17 | Y5-44923 | 09/18/18 | 1900825 | NEBRASKA REGIONAL POISON CENTE | 990 | 29 | 3RD QTR | 2126.0000 | 1.00 | 2,126.00 | | |
| 025 | Y3-38939 | 09/19/17 | Y5-44923 | 09/18/18 | 1900825 | NEBRASKA REGIONAL POISON CENTE | 990 | 29 | 4TH QTR | 44064.0000 | 1.00 | 44,064.00 | | |
| 025 | Y3-38939 | 09/19/17 | Y5-44923 | 09/18/18 | 1900825 | NEBRASKA REGIONAL POISON CENTE | 990 | 29 | 4TH QTR | 315.0000 | 1.00 | 315.00 | | |
| 025 | Y3-38939 | | Y5-44923 | | | | | | | Purchase Order Total | | 89,040.10 | | |
| 025 | Y3-38961 | 09/20/17 | Y5-44276 | 08/14/18 | 2088737 | REMEDY HEALTHCARE CONSULTING L | 918 | 38 | 1478 | 42010.4800 | 1.00 | 42,010.48 | | |
| 025 | Y3-38961 | 09/20/17 | Y5-44276 | 08/14/18 | 2088737 | REMEDY HEALTHCARE CONSULTING L | 918 | 38 | 1478 | 1110.5400 | 1.00 | 1,110.54 | | |
| 025 | Y3-38961 | 09/20/17 | Y5-44276 | 08/14/18 | 2088737 | REMEDY HEALTHCARE CONSULTING L | 918 | 38 | 1478 | 7358.1100 | 1.00 | 7,358.11 | | |
| 025 | Y3-38961 | | Y5-44276 | | | | | | | Purchase Order Total | | 50,479.13 | | |
| 025 | Y3-38962 | 09/20/17 | Y5-44961 | 09/20/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 95 | 90160436 | 70906.5200 | 1.00 | 70,906.52 | | |
| 025 | Y3-38962 | | Y5-44961 | | | | | | | Purchase Order Total | | 70,906.52 | | |
| 025 | Y3-38963 | 09/20/17 | Y5-43695 | 07/19/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 95 | JUNE 2018 | 14679.0300 | 1.00 | 14,679.03 | | |
| 025 | Y3-38963 | | Y5-43695 | | | | | | | Purchase Order Total | | 14,679.03 | | |
| 025 | Y3-38963 | 09/20/17 | Y5-44416 | 08/18/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 95 | JULY 2018 | 36631.3300 | 1.00 | 36,631.33 | | |
| 025 | Y3-38963 | | Y5-44416 | | | | | | | Purchase Order Total | | 36,631.33 | | |
| 025 | Y3-38963 | 09/20/17 | Y5-44856 | 09/14/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 95 | AUGUST 2018 | 16155.5800 | 1.00 | 16,155.58 | | |
| 025 | Y3-38963 | | Y5-44856 | | | | | | | Purchase Order Total | | 16,155.58 | | |
| 025 | Y3-38964 | 09/20/17 | Y5-43417 | 07/09/18 | 544430 | REGION II HUMAN SERVICES | 952 | 95 | JANUARY 2018 | 25138.9600 | 1.00 | 25,138.96 | | |
| 025 | Y3-38964 | | Y5-43417 | | | | | | | Purchase Order Total | | 25,138.96 | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-38964 | 09/20/17 | Y5-44591 | 08/28/18 | 544430 | REGION II HUMAN SERVICES | 952 | 95 | JULY 2018 | 50730.3400 | 1.00 | 50,730.34 | |
| 025 | Y3-38964 | | Y5-44591 | | | | | | | Purchase Order Total | | 50,730.34 | |
| 025 | Y3-38965 | 09/20/17 | Y5-43696 | 07/19/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 952 | 95 | JUNE 2018 | 21640.6900 | 1.00 | 21,640.69 | |
| 025 | Y3-38965 | | Y5-43696 | | | | | | | Purchase Order Total | | 21,640.69 | |
| 025 | Y3-38965 | 09/20/17 | Y5-44627 | 08/30/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 952 | 95 | JULY 2018 | 8734.0600 | 1.00 | 8,734.06 | |
| 025 | Y3-38965 | | Y5-44627 | | | | | | | Purchase Order Total | | 8,734.06 | |
| 025 | Y3-38966 | 09/20/17 | Y5-43862 | 07/24/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 95 | JUNE 2018 | 56477.9200 | 1.00 | 56,477.92 | |
| 025 | Y3-38966 | | Y5-43862 | | | | | | | Purchase Order Total | | 56,477.92 | |
| 025 | Y3-38966 | 09/20/17 | Y5-44409 | 08/18/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 95 | JULY 2018 | 50364.2700 | 1.00 | 50,364.27 | |
| 025 | Y3-38966 | | Y5-44409 | | | | | | | Purchase Order Total | | 50,364.27 | |
| 025 | Y3-38966 | 09/20/17 | Y5-44998 | 09/23/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 95 | AUGUST 2018 | 55767.5400 | 1.00 | 55,767.54 | |
| 025 | Y3-38966 | | Y5-44998 | | | | | | | Purchase Order Total | | 55,767.54 | |
| 025 | Y3-38979 | 09/21/17 | Y5-43314 | 07/03/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 06 | APRIL 2018 | 30040.8500 | 1.00 | 30,040.85 | |
| 025 | Y3-38979 | | Y5-43314 | | | | | | | Purchase Order Total | | 30,040.85 | |
| 025 | Y3-38980 | 09/21/17 | Y5-43579 | 07/13/18 | 544430 | REGION II HUMAN SERVICES | 952 | 06 | JUNE 2018 | 22872.5000 | 1.00 | 22,872.50 | |
| 025 | Y3-38980 | | Y5-43579 | | | | | | | Purchase Order Total | | 22,872.50 | |
| 025 | Y3-38981 | 09/21/17 | Y5-43407 | 07/09/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 952 | 06 | APRIL 2018 | 3252.3800 | 1.00 | 3,252.38 | |
| 025 | Y3-38981 | | Y5-43407 | | | | | | | Purchase Order Total | | 3,252.38 | |
| 025 | Y3-38981 | 09/21/17 | Y5-43689 | 07/18/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 952 | 06 | APRIL 2018 | 9537.1200 | 1.00 | 9,537.12 | |
| 025 | Y3-38981 | | Y5-43689 | | | | | | | Purchase Order Total | | 9,537.12 | |
| 025 | Y3-38983 | 09/21/17 | Y5-43408 | 07/09/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 06 | APRIL 2018 | 2441.0800 | 1.00 | 2,441.08 | |
| 025 | Y3-38983 | | Y5-43408 | | | | | | | Purchase Order Total | | 2,441.08 | |
| 025 | Y3-38984 | 09/21/17 | Y5-43315 | 07/03/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 06 | APRIL 2018 | 24026.4400 | 1.00 | 24,026.44 | |
| 025 | Y3-38984 | | Y5-43315 | | | | | | | Purchase Order Total | | 24,026.44 | |
| 025 | Y3-38985 | 09/21/17 | Y5-44098 | 08/03/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 95 | REGION 5 SYSTEM OF CARE | 14637.7400 | 1.00 | 14,637.74 | |
| 025 | Y3-38985 | | Y5-44098 | | | | | | | Purchase Order Total | | 14,637.74 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-38985 | 09/21/17 | Y5-44242 | 08/13/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 95 | JULY 2018 | 32308.8900 | 1.00 | 32,308.89 | |
| 025 | Y3-38985 | | Y5-44242 | | | | | | | Purchase Order Total | | 32,308.89 | |
| 025 | Y3-38985 | 09/21/17 | Y5-45001 | 09/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 95 | MAY-JUL 2018 | 29885.7900 | 1.00 | 29,885.79 | |
| 025 | Y3-38985 | | Y5-45001 | | | | | | | Purchase Order Total | | 29,885.79 | |
| 025 | Y3-38993 | 09/21/17 | Y5-44421 | 08/18/18 | 2164962 | S & G ENDEAVORS LTD | 924 | 16 | R200984 | 12160.0000 | 1.00 | 12,160.00 | |
| 025 | Y3-38993 | 09/21/17 | Y5-44421 | 08/18/18 | 2164962 | S & G ENDEAVORS LTD | 924 | 16 | R200984 | 11840.0000 | 1.00 | 11,840.00 | |
| 025 | Y3-38993 | | Y5-44421 | | | | | | | Purchase Order Total | | 24,000.00 | |
| 025 | Y3-38997 | 09/22/17 | Y5-44014 | 08/01/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 25 | 90160154 | 5117.5300 | 1.00 | 5,117.53 | |
| 025 | Y3-38997 | | Y5-44014 | | | | | | | Purchase Order Total | | 5,117.53 | |
| 025 | Y3-38997 | 09/22/17 | Y5-45068 | 09/26/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 25 | 90160615 | 7901.7100 | 1.00 | 7,901.71 | |
| 025 | Y3-38997 | | Y5-45068 | | | | | | | Purchase Order Total | | 7,901.71 | |
| 025 | Y3-38998 | 09/22/17 | Y5-44709 | 09/04/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 990 | 29 | QTR 4 PAYMENT | 40322.5000 | 1.00 | 40,322.50 | |
| 025 | Y3-38998 | | Y5-44709 | | | | | | | Purchase Order Total | | 40,322.50 | |
| 025 | Y3-38999 | 09/22/17 | Y5-43603 | 07/16/18 | 573884 | DAKOTA COUNTY - HEALTH DEPARTM | 990 | 29 | QTR 3 PAYMENT | 11979.5100 | 1.00 | 11,979.51 | |
| 025 | Y3-38999 | | Y5-43603 | | | | | | | Purchase Order Total | | 11,979.51 | |
| 025 | Y3-38999 | 09/22/17 | Y5-44735 | 09/06/18 | 573884 | DAKOTA COUNTY - HEALTH DEPARTM | 990 | 29 | QTR 4 PAYMENT | 9181.9400 | 1.00 | 9,181.94 | |
| 025 | Y3-38999 | | Y5-44735 | | | | | | | Purchase Order Total | | 9,181.94 | |
| 025 | Y3-39011 | 09/22/17 | Y5-44731 | 09/06/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 990 | 29 | IBT#90160144 | 51297.6700 | 1.00 | 51,297.67 | |
| 025 | Y3-39011 | | Y5-44731 | | | | | | | Purchase Order Total | | 51,297.67 | |
| 025 | Y3-39032 | 09/25/17 | Y5-44204 | 08/09/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 25 | 90160137 | 8658.1400 | 1.00 | 8,658.14 | |
| 025 | Y3-39032 | | Y5-44204 | | | | | | | Purchase Order Total | | 8,658.14 | |
| 025 | Y3-39032 | 09/25/17 | Y5-45069 | 09/26/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 25 | 90160614 | 14483.8300 | 1.00 | 14,483.83 | |
| 025 | Y3-39032 | | Y5-45069 | | | | | | | Purchase Order Total | | 14,483.83 | |
| 025 | Y3-39042 | 09/26/17 | Y5-44356 | 08/16/18 | 602403 | SANTEE SIOUX TRIBE HEALTH CENT | 924 | 16 | 7/30/18 | 3747.9800 | 1.00 | 3,747.98 | |
| 025 | Y3-39042 | | Y5-44356 | | | | | | | Purchase Order Total | | 3,747.98 | |
| 025 | Y3-39044 | 09/26/17 | Y5-44128 | 08/06/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 95 | JUNE 2018 | 7304.7400 | 1.00 | 7,304.74 | |
| 025 | Y3-39044 | | Y5-44128 | | | | | | | Purchase Order Total | | 7,304.74 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39044 | 09/26/17 | Y5-44415 | 08/18/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 95 | JULY 2018 | 8306.7900 | 1.00 | 8,306.79 | |
| 025 | Y3-39044 | | Y5-44415 | | | | | | | Purchase Order Total | | 8,306.79 | |
| 025 | Y3-39044 | 09/26/17 | Y5-44855 | 09/14/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 95 | AUGUST 2018 | 8574.8000 | 1.00 | 8,574.80 | |
| 025 | Y3-39044 | | Y5-44855 | | | | | | | Purchase Order Total | | 8,574.80 | |
| 025 | Y3-39045 | 09/26/17 | Y5-44497 | 08/23/18 | 539512 | NORTHEAST NEBRASKA PUBLIC HEAL | 990 | 29 | FY18-19-0009 | 15189.9700 | 1.00 | 15,189.97 | |
| 025 | Y3-39045 | | Y5-44497 | | | | | | | Purchase Order Total | | 15,189.97 | |
| 025 | Y3-39047 | 09/26/17 | Y5-43373 | 07/05/18 | 541090 | PANHANDLE PUBLIC HEALTH DIST | 990 | 29 | QTR 3 PAYMENT | 22817.2800 | 1.00 | 22,817.28 | |
| 025 | Y3-39047 | | Y5-43373 | | | | | | | Purchase Order Total | | 22,817.28 | |
| 025 | Y3-39047 | 09/26/17 | Y5-44460 | 08/21/18 | 541090 | PANHANDLE PUBLIC HEALTH DIST | 990 | 29 | QTR 4 PAYMENT | 40368.5600 | 1.00 | 40,368.56 | |
| 025 | Y3-39047 | | Y5-44460 | | | | | | | Purchase Order Total | | 40,368.56 | |
| 025 | Y3-39048 | 09/26/17 | Y5-44462 | 08/21/18 | 520241 | ELKHORN LOGAN VALLEY PUBLIC HE | 990 | 29 | 1285 | 29777.2800 | 1.00 | 29,777.28 | |
| 025 | Y3-39048 | | Y5-44462 | | | | | | | Purchase Order Total | | 29,777.28 | |
| 025 | Y3-39049 | 09/26/17 | Y5-44704 | 09/04/18 | 539394 | NORTH CENTRAL DISTRICT HEALTH | 990 | 29 | QTR 4 PAYMENT | 32147.9000 | 1.00 | 32,147.90 | |
| 025 | Y3-39049 | | Y5-44704 | | | | | | | Purchase Order Total | | 32,147.90 | |
| 025 | Y3-39065 | 09/27/17 | Y5-43467 | 07/10/18 | 1744089 | BRAIN INJURY ALLIANCE OF NEBRA | 924 | 16 | 7/6/18 | 3781.7000 | 1.00 | 3,781.70 | |
| 025 | Y3-39065 | | Y5-43467 | | | | | | | Purchase Order Total | | 3,781.70 | |
| 025 | Y3-39065 | 09/27/17 | Y5-44360 | 08/16/18 | 1744089 | BRAIN INJURY ALLIANCE OF NEBRA | 924 | 16 | 8/6/18 | 3354.5400 | 1.00 | 3,354.54 | |
| 025 | Y3-39065 | | Y5-44360 | | | | | | | Purchase Order Total | | 3,354.54 | |
| 025 | Y3-39065 | 09/27/17 | Y5-44832 | 09/11/18 | 1744089 | BRAIN INJURY ALLIANCE OF NEBRA | 924 | 16 | 9/7/18 | 2165.8700 | 1.00 | 2,165.87 | |
| 025 | Y3-39065 | | Y5-44832 | | | | | | | Purchase Order Total | | 2,165.87 | |
| 025 | Y3-39080 | 09/27/17 | Y5-44765 | 09/10/18 | 543399 | PUBLIC HEALTH SOLUTIONS | 924 | 16 | 538 | 41747.5200 | 1.00 | 41,747.52 | |
| 025 | Y3-39080 | 09/27/17 | Y5-44765 | 09/10/18 | 543399 | PUBLIC HEALTH SOLUTIONS | 924 | 16 | 538 | 17414.4800 | 1.00 | 17,414.48 | |
| 025 | Y3-39080 | | Y5-44765 | | | | | | | Purchase Order Total | | 59,162.00 | |
| 025 | Y3-39081 | 09/27/17 | Y5-44477 | 08/23/18 | 548457 | SOUTH HEARTLAND DISTRICT HEALT | 918 | 75 | SHDHD.1422.17-18#3 | 22109.4100 | 1.00 | 22,109.41 | |
| 025 | Y3-39081 | 09/27/17 | Y5-44477 | 08/23/18 | 548457 | SOUTH HEARTLAND DISTRICT HEALT | 918 | 75 | SHDHD.1422.17-18#3 | 20537.5600 | 1.00 | 20,537.56 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39081 | | Y5-44477 | | | | | | | Purchase Order Total | | 42,646.97 | |
| 025 | Y3-39082 | 09/27/17 | Y5-44767 | 09/10/18 | 541090 | PANHANDLE PUBLIC HEALTH DIST | 918 | 75 | #3 | 21941.2300 | 1.00 | 21,941.23 | |
| 025 | Y3-39082 | 09/27/17 | Y5-44767 | 09/10/18 | 541090 | PANHANDLE PUBLIC HEALTH DIST | 918 | 75 | #3 | 25213.9300 | 1.00 | 25,213.93 | |
| 025 | Y3-39082 | | Y5-44767 | | | | | | | Purchase Order Total | | 47,155.16 | |
| 025 | Y3-39083 | 09/27/17 | Y5-44554 | 08/25/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 95 | MAY 2018 | 20078.7300 | 1.00 | 20,078.73 | |
| 025 | Y3-39083 | 09/27/17 | Y5-44554 | 08/25/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 95 | MAY 2018 | 18130.0800 | 1.00 | 18,130.08 | |
| 025 | Y3-39083 | | Y5-44554 | | | | | | | Purchase Order Total | | 38,208.81 | |
| 025 | Y3-39083 | 09/27/17 | Y5-44555 | 08/25/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 95 | APRIL 2018 | 26657.8200 | 1.00 | 26,657.82 | |
| 025 | Y3-39083 | 09/27/17 | Y5-44555 | 08/25/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 95 | APRIL 2018 | 24070.6700 | 1.00 | 24,070.67 | |
| 025 | Y3-39083 | | Y5-44555 | | | | | | | Purchase Order Total | | 50,728.49 | |
| 025 | Y3-39083 | 09/27/17 | Y5-44746 | 09/07/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 95 | 2018083 | 3621.8800 | 1.00 | 3,621.88 | |
| 025 | Y3-39083 | 09/27/17 | Y5-44746 | 09/07/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 95 | 2018083 | 3270.3700 | 1.00 | 3,270.37 | |
| 025 | Y3-39083 | | Y5-44746 | | | | | | | Purchase Order Total | | 6,892.25 | |
| 025 | Y3-39084 | 09/27/17 | Y5-44474 | 08/22/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 918 | 75 | G12 | 24576.4200 | 1.00 | 24,576.42 | |
| 025 | Y3-39084 | 09/27/17 | Y5-44474 | 08/22/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 918 | 75 | G12 | 28839.1900 | 1.00 | 28,839.19 | |
| 025 | Y3-39084 | | Y5-44474 | | | | | | | Purchase Order Total | | 53,415.61 | |
| 025 | Y3-39084 | 09/27/17 | Y5-44795 | 09/10/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 918 | 75 | G38 | 29826.8000 | 1.00 | 29,826.80 | |
| 025 | Y3-39084 | 09/27/17 | Y5-44795 | 09/10/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 918 | 75 | G38 | 33117.8800 | 1.00 | 33,117.88 | |
| 025 | Y3-39084 | | Y5-44795 | | | | | | | Purchase Order Total | | 62,944.68 | |
| 025 | Y3-39110 | 09/28/17 | Y5-43663 | 07/18/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 924 | 16 | 21802766 | 3053.8300 | 1.00 | 3,053.83 | |
| 025 | Y3-39110 | 09/28/17 | Y5-43663 | 07/18/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 924 | 16 | 21802766 | 11842.9500 | 1.00 | 11,842.95 | |
| 025 | Y3-39110 | | Y5-43663 | | | | | | | Purchase Order Total | | 14,896.78 | |
| 025 | Y3-39110 | 09/28/17 | Y5-44205 | 08/09/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 924 | 16 | 90160151 | 696.1700 | 1.00 | 696.17 | |
| 025 | Y3-39110 | 09/28/17 | Y5-44205 | 08/09/18 | 512 | UNIVERSITY OF | 924 | 16 | 90160151 | 9869.5000 | 1.00 | 9,869.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------------|-------------|--|
| | | | | | | NEBRASKA - LINCO | | | | | | | | |
| | | | | | | | | | | | | Purchase Order Total | 10,565.67 | |
| 025 | Y3-39110 | | Y5-44205 | | | | | | | | | | | |
| 025 | Y3-39111 | 09/28/17 | Y5-43631 | 07/17/18 | 514545 | CENTRAL PLAINS CENTER FOR SERV | 952 | 95 | APRIL TO JUNE 2018 | 66446.1000 | 1.00 | 66,446.10 | | |
| 025 | Y3-39111 | 09/28/17 | Y5-43631 | 07/17/18 | 514545 | CENTRAL PLAINS CENTER FOR SERV | 952 | 95 | APRIL TO JUNE 2018 | 16611.5200 | 1.00 | 16,611.52 | | |
| 025 | Y3-39111 | | Y5-43631 | | | | | | | | | Purchase Order Total | 83,057.62 | |
| 025 | Y3-39112 | 09/28/17 | Y5-44552 | 08/25/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 96 | QUARTER 3 PAYMENT | 8326.1800 | 1.00 | 8,326.18 | | |
| 025 | Y3-39112 | | Y5-44552 | | | | | | | | | Purchase Order Total | 8,326.18 | |
| 025 | Y3-39117 | 09/29/17 | Y5-44193 | 08/08/18 | 578013 | PLEASANT DALE VILLAGE OF - TRE | 990 | 50 | 7/25/2018 | 1507.9500 | 1.00 | 1,507.95 | | |
| 025 | Y3-39117 | | Y5-44193 | | | | | | | | | Purchase Order Total | 1,507.95 | |
| 025 | Y3-39119 | 09/29/17 | Y5-45050 | 09/25/18 | 578052 | SCRIBNER CITY OF - CITY TREASU | 990 | 50 | 3698 | 10000.0000 | 1.00 | 10,000.00 | | |
| 025 | Y3-39119 | | Y5-45050 | | | | | | | | | Purchase Order Total | 10,000.00 | |
| 025 | Y3-39123 | 09/29/17 | Y5-44195 | 08/08/18 | 578117 | TRENTON VILLAGE OF - VILLAGE T | 990 | 50 | 7/30/2018 | 7938.0000 | 1.00 | 7,938.00 | | |
| 025 | Y3-39123 | | Y5-44195 | | | | | | | | | Purchase Order Total | 7,938.00 | |
| 025 | Y3-39128 | 09/29/17 | Y5-44298 | 08/15/18 | 577668 | BRADY VILLAGE OF - VILLAGE TRE | 990 | 50 | 2982 | 5132.3100 | 1.00 | 5,132.31 | | |
| 025 | Y3-39128 | | Y5-44298 | | | | | | | | | Purchase Order Total | 5,132.31 | |
| 025 | Y3-39129 | 09/29/17 | Y5-43409 | 07/09/18 | 577675 | BROCK VILLAGE OF - VILLAGE TRE | 990 | 50 | 10/13/2017 | 4693.5000 | 1.00 | 4,693.50 | | |
| 025 | Y3-39129 | | Y5-43409 | | | | | | | | | Purchase Order Total | 4,693.50 | |
| 025 | Y3-39131 | 09/29/17 | Y5-44455 | 08/21/18 | 1216193 | CHILDRENS HOSPITAL FOUNDATION | 961 | 02 | DHHS4 | 6132.9500 | 1.00 | 6,132.95 | | |
| 025 | Y3-39131 | | Y5-44455 | | | | | | | | | Purchase Order Total | 6,132.95 | |
| 025 | Y3-39132 | 09/29/17 | Y5-44272 | 08/14/18 | 577696 | CARLETON VILLAGE OF - VILLAGE | 990 | 50 | PWS 2018 | 5730.7100 | 1.00 | 5,730.71 | | |
| 025 | Y3-39132 | | Y5-44272 | | | | | | | | | Purchase Order Total | 5,730.71 | |
| 025 | Y3-39135 | 09/29/17 | Y5-44438 | 08/19/18 | 1378660 | COOK VILLAGE OF - VILLAGE TREA | 990 | 50 | WATER SYSTEM SECURITY ENHANCE | 10000.0000 | 1.00 | 10,000.00 | | |
| 025 | Y3-39135 | | Y5-44438 | | | | | | | | | Purchase Order Total | 10,000.00 | |
| 025 | Y3-39136 | 09/29/17 | Y5-44307 | 08/15/18 | 577731 | CROFTON CITY OF - CITY TREASUR | 990 | 50 | PWS - JULY 2018 | 8366.0600 | 1.00 | 8,366.06 | | |
| 025 | Y3-39136 | | Y5-44307 | | | | | | | | | Purchase Order Total | 8,366.06 | |
| 025 | Y3-39137 | 09/29/17 | Y5-43410 | 07/09/18 | 577741 | DANBURY VILLAGE OF - VILLAGE T | 990 | 50 | 10/13/2017 | 7100.6000 | 1.00 | 7,100.60 | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39137 | | Y5-43410 | | | | | | | Purchase Order Total | | 7,100.60 | |
| 025 | Y3-39140 | 09/29/17 | Y5-43595 | 07/16/18 | 574788 | VALENTINE CITY OF - CITY TREAS | 990 | 50 | 10/13/2017 | 6300.0000 | 1.00 | 6,300.00 | |
| 025 | Y3-39140 | | Y5-43595 | | | | | | | Purchase Order Total | | 6,300.00 | |
| 025 | Y3-39141 | 09/29/17 | Y5-43412 | 07/09/18 | 578132 | VERDON VILLAGE OF - VILLAGE TR | 990 | 50 | 10/13/2017 | 1631.7000 | 1.00 | 1,631.70 | |
| 025 | Y3-39141 | | Y5-43412 | | | | | | | Purchase Order Total | | 1,631.70 | |
| 025 | Y3-39146 | 09/29/17 | Y5-43482 | 07/10/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 62 | #2018062 | 3143.0000 | 1.00 | 3,143.00 | |
| 025 | Y3-39146 | | Y5-43482 | | | | | | | Purchase Order Total | | 3,143.00 | |
| 025 | Y3-39146 | 09/29/17 | Y5-44115 | 08/03/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 62 | 2018074 | 2618.0000 | 1.00 | 2,618.00 | |
| 025 | Y3-39146 | | Y5-44115 | | | | | | | Purchase Order Total | | 2,618.00 | |
| 025 | Y3-39165 | 10/02/17 | Y5-45049 | 09/25/18 | 564792 | EDU - LANCASTER CO SCH DIST 16 | 990 | 50 | 125062 | 6012.9000 | 1.00 | 6,012.90 | |
| 025 | Y3-39165 | | Y5-45049 | | | | | | | Purchase Order Total | | 6,012.90 | |
| 025 | Y3-39166 | 10/02/17 | Y5-43411 | 07/09/18 | 577897 | LAWRENCE VILLAGE OF - VILLAGE | 990 | 50 | 10/16/2017 | 10000.0000 | 1.00 | 10,000.00 | |
| 025 | Y3-39166 | | Y5-43411 | | | | | | | Purchase Order Total | | 10,000.00 | |
| 025 | Y3-39174 | 10/02/17 | Y5-44326 | 08/16/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 924 | 19 | INVOICE G50 | 4657.0800 | 1.00 | 4,657.08 | |
| 025 | Y3-39174 | 10/02/17 | Y5-44326 | 08/16/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 924 | 19 | INVOICE G37 | 4009.8100 | 1.00 | 4,009.81 | |
| 025 | Y3-39174 | | Y5-44326 | | | | | | | Purchase Order Total | | 8,666.89 | |
| 025 | Y3-39175 | 10/02/17 | Y5-44329 | 08/16/18 | 574268 | LINCOLN CITY OF - HEALTH DEPAR | 924 | 19 | JULY 16 2018 | 55.0000 | 1.00 | 55.00 | |
| 025 | Y3-39175 | | Y5-44329 | | | | | | | Purchase Order Total | | 55.00 | |
| 025 | Y3-39176 | 10/02/17 | Y5-44327 | 08/16/18 | 520241 | ELKHORN LOGAN VALLEY PUBLIC HE | 924 | 19 | INVOICE #1276 | 2493.5400 | 1.00 | 2,493.54 | |
| 025 | Y3-39176 | | Y5-44327 | | | | | | | Purchase Order Total | | 2,493.54 | |
| 025 | Y3-39177 | 10/02/17 | Y5-44748 | 09/07/18 | 594003 | EAST CENTRAL DISTRICT HEALTH D | 924 | 19 | INV#13585 | 1974.3500 | 1.00 | 1,974.35 | |
| 025 | Y3-39177 | | Y5-44748 | | | | | | | Purchase Order Total | | 1,974.35 | |
| 025 | Y3-39178 | 10/02/17 | Y5-44243 | 08/13/18 | 555466 | WINNEBAGO TRIBE OF NEBRASKA | 924 | 19 | INV #2018-1 | 2227.3200 | 1.00 | 2,227.32 | |
| 025 | Y3-39178 | | Y5-44243 | | | | | | | Purchase Order Total | | 2,227.32 | |
| 025 | Y3-39179 | 10/02/17 | Y5-44194 | 08/08/18 | 577952 | MULLEN VILLAGE OF - VILLAGE TR | 990 | 50 | 07/30/2018 | 3787.2500 | 1.00 | 3,787.25 | |
| 025 | Y3-39179 | | Y5-44194 | | | | | | | Purchase Order Total | | 3,787.25 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39180 | 10/02/17 | Y5-44750 | 09/07/18 | 897033 | TWO RIVERS PUBLIC HEALTH DEPT | 924 | 19 | INV #145 | 14991.6200 | 1.00 | 14,991.62 | |
| 025 | Y3-39180 | | Y5-44750 | | | | | | | Purchase Order Total | | 14,991.62 | |
| 025 | Y3-39181 | 10/02/17 | Y5-44331 | 08/16/18 | 541090 | PANHANDLE PUBLIC HEALTH DIST | 924 | 19 | INV# PLANNING02 | 6478.6700 | 1.00 | 6,478.67 | |
| 025 | Y3-39181 | | Y5-44331 | | | | | | | Purchase Order Total | | 6,478.67 | |
| 025 | Y3-39182 | 10/02/17 | Y5-44328 | 08/16/18 | 1753474 | FOUR CORNERS HEALTH DEPARTMENT | 924 | 19 | INVOICE #1059 | 4190.7400 | 1.00 | 4,190.74 | |
| 025 | Y3-39182 | | Y5-44328 | | | | | | | Purchase Order Total | | 4,190.74 | |
| 025 | Y3-39183 | 10/02/17 | Y5-44749 | 09/07/18 | 543399 | PUBLIC HEALTH SOLUTIONS | 924 | 19 | INV #542 | 1644.4600 | 1.00 | 1,644.46 | |
| 025 | Y3-39183 | | Y5-44749 | | | | | | | Purchase Order Total | | 1,644.46 | |
| 025 | Y3-39184 | 10/02/17 | Y5-44330 | 08/16/18 | 853399 | LOUP BASIN PUBLIC HEALTH DEPAR | 924 | 19 | INVOICE #110 | 2157.2600 | 1.00 | 2,157.26 | |
| 025 | Y3-39184 | | Y5-44330 | | | | | | | Purchase Order Total | | 2,157.26 | |
| 025 | Y3-39186 | 10/02/17 | Y5-44334 | 08/16/18 | 554771 | WEST CENTRAL DISTRICT HEALTH D | 924 | 19 | INV#2018QTR3ACC | 1969.5300 | 1.00 | 1,969.53 | |
| 025 | Y3-39186 | | Y5-44334 | | | | | | | Purchase Order Total | | 1,969.53 | |
| 025 | Y3-39187 | 10/02/17 | Y5-44762 | 09/10/18 | 539512 | NORTHEAST NEBRASKA PUBLIC HEAL | 924 | 19 | INV # FY-18-19-0002 | 5244.8000 | 1.00 | 5,244.80 | |
| 025 | Y3-39187 | | Y5-44762 | | | | | | | Purchase Order Total | | 5,244.80 | |
| 025 | Y3-39188 | 10/02/17 | Y5-44396 | 08/18/18 | 897036 | SOUTHEAST DISTRICT HEALTH DEPA | 924 | 19 | JULY 13 2018 | 677.6000 | 1.00 | 677.60 | |
| 025 | Y3-39188 | | Y5-44396 | | | | | | | Purchase Order Total | | 677.60 | |
| 025 | Y3-39189 | 10/02/17 | Y5-44332 | 08/16/18 | 2183359 | SARPY CASS DEPT OF HEALTH & WE | 924 | 19 | INV #R3-18 | 1035.6700 | 1.00 | 1,035.67 | |
| 025 | Y3-39189 | | Y5-44332 | | | | | | | Purchase Order Total | | 1,035.67 | |
| 025 | Y3-39205 | 10/03/17 | Y5-43416 | 07/09/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 920 | 22 | 90153146 | 106290.2400 | 1.00 | 106,290.24 | |
| 025 | Y3-39205 | | Y5-43416 | | | | | | | Purchase Order Total | | 106,290.24 | |
| 025 | Y3-39206 | 10/03/17 | Y5-43319 | 07/03/18 | 2343471 | CHI HEALTH CREIGHTON UNIVERSIT | 920 | 22 | 0608201801 | 25000.0000 | 1.00 | 25,000.00 | |
| 025 | Y3-39206 | | Y5-43319 | | | | | | | Purchase Order Total | | 25,000.00 | |
| 025 | Y3-39220 | 10/04/17 | Y5-44747 | 09/07/18 | 573933 | DOUGLAS COUNTY - HEALTH DEPT | 924 | 19 | INV#3003 | 3572.4600 | 1.00 | 3,572.46 | |
| 025 | Y3-39220 | 10/04/17 | Y5-44747 | 09/07/18 | 573933 | DOUGLAS COUNTY - HEALTH DEPT | 924 | 19 | INV#38676 | 290.6400 | 1.00 | 290.64 | |
| 025 | Y3-39220 | | Y5-44747 | | | | | | | Purchase Order Total | | 3,863.10 | |
| 025 | Y3-39221 | 10/04/17 | Y5-44479 | 08/23/18 | 511986 | BLUE VALLEY | 952 | 55 | VOUCHER: 6178651 | 29962.3200 | 1.00 | 29,962.32 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39221 | 10/04/17 | Y5-44479 | 08/23/18 | 511986 | COMMUNITY ACTION I BLUE VALLEY | 952 | 55 | 4TH QTR HSATF | 5703.6600 | 1.00 | 5,703.66 | |
| 025 | Y3-39221 | | Y5-44479 | | | COMMUNITY ACTION I | | | | Purchase Order Total | | 35,665.98 | |
| 025 | Y3-39222 | 10/04/17 | Y5-44238 | 08/13/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 952 | 55 | VOUCHER: 6178379 | 5145.6400 | 1.00 | 5,145.64 | |
| 025 | Y3-39222 | 10/04/17 | Y5-44238 | 08/13/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 952 | 55 | 4TH QTR HSATF | 16247.4700 | 1.00 | 16,247.47 | |
| 025 | Y3-39222 | | Y5-44238 | | | | | | | Purchase Order Total | | 21,393.11 | |
| 025 | Y3-39223 | 10/04/17 | Y5-44319 | 08/16/18 | 513859 | CARE CORPS INC | 952 | 55 | 4TH QTR HSATF | 32003.4100 | 1.00 | 32,003.41 | |
| 025 | Y3-39223 | 10/04/17 | Y5-44319 | 08/16/18 | 513859 | CARE CORPS INC | 952 | 55 | VOUCHER: 6177990 | 36596.8500 | 1.00 | 36,596.85 | |
| 025 | Y3-39223 | | Y5-44319 | | | | | | | Purchase Order Total | | 68,600.26 | |
| 025 | Y3-39224 | 10/04/17 | Y5-44237 | 08/13/18 | 523912 | NORTHEAST NEBRASKA COMMUNITY A | 952 | 55 | 4TH QTR HSATF | 38647.2300 | 1.00 | 38,647.23 | |
| 025 | Y3-39224 | | Y5-44237 | | | | | | | Purchase Order Total | | 38,647.23 | |
| 025 | Y3-39225 | 10/04/17 | Y5-44263 | 08/14/18 | 515200 | CIRRUS HOUSE INC - PAYMENTS | 952 | 55 | VOUCHER: 6178162 | 13615.2700 | 1.00 | 13,615.27 | |
| 025 | Y3-39225 | 10/04/17 | Y5-44263 | 08/14/18 | 515200 | CIRRUS HOUSE INC - PAYMENTS | 952 | 55 | 4TH QTR HSATF | 21594.3400 | 1.00 | 21,594.34 | |
| 025 | Y3-39225 | | Y5-44263 | | | | | | | Purchase Order Total | | 35,209.61 | |
| 025 | Y3-39226 | 10/04/17 | Y5-44058 | 08/02/18 | 539573 | NORTHWEST COMMUNITY ACTION PAR | 952 | 55 | VOUCHER: 6176391 | 500.6300 | 1.00 | 500.63 | |
| 025 | Y3-39226 | 10/04/17 | Y5-44058 | 08/02/18 | 539573 | NORTHWEST COMMUNITY ACTION PAR | 952 | 55 | 4TH QTR HSATF | 6219.9000 | 1.00 | 6,219.90 | |
| 025 | Y3-39226 | | Y5-44058 | | | | | | | Purchase Order Total | | 6,720.53 | |
| 025 | Y3-39227 | 10/04/17 | Y5-43960 | 07/30/18 | 573784 | CENTRAL NEBRASKA COMMUNITY ACT | 952 | 55 | VOUCHER: 6175148 | 9952.8300 | 1.00 | 9,952.83 | |
| 025 | Y3-39227 | 10/04/17 | Y5-43960 | 07/30/18 | 573784 | CENTRAL NEBRASKA COMMUNITY ACT | 952 | 55 | 4TH QTR HSATF | 12033.1000 | 1.00 | 12,033.10 | |
| 025 | Y3-39227 | | Y5-43960 | | | | | | | Purchase Order Total | | 21,985.93 | |
| 025 | Y3-39228 | 10/04/17 | Y5-44186 | 08/08/18 | 516032 | HOPE HARBOR INC | 952 | 55 | 4TH QTR HSATF | 29000.0000 | 1.00 | 29,000.00 | |
| 025 | Y3-39228 | | Y5-44186 | | | | | | | Purchase Order Total | | 29,000.00 | |
| 025 | Y3-39229 | 10/04/17 | Y5-43959 | 07/30/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 952 | 55 | VOUCHER: 6175246 | 38491.3300 | 1.00 | 38,491.33 | |
| 025 | Y3-39229 | 10/04/17 | Y5-43959 | 07/30/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 952 | 55 | 4TH QTR HSATF | 7399.1800 | 1.00 | 7,399.18 | |
| 025 | Y3-39229 | | Y5-43959 | | | | | | | Purchase Order Total | | 45,890.51 | |
| 025 | Y3-39230 | 10/04/17 | Y5-44353 | 08/16/18 | 532715 | COMMUNITY ACTION PARTNERSHIP O | 952 | 55 | 4TH QTR HSATF | 49194.3100 | 1.00 | 49,194.31 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39230 | | Y5-44353 | | | | | | | Purchase Order Total | | 49,194.31 | |
| 025 | Y3-39240 | 10/05/17 | Y5-43972 | 07/30/18 | 521136 | HEARTLAND FAMILY SERVICE - DAP | 952 | 95 | APRIL | 16015.1700 | 1.00 | 16,015.17 | |
| 025 | Y3-39240 | 10/05/17 | Y5-43972 | 07/30/18 | 521136 | HEARTLAND FAMILY SERVICE - DAP | 952 | 95 | APRIL | 3530.2900 | 1.00 | 3,530.29 | |
| 025 | Y3-39240 | 10/05/17 | Y5-43972 | 07/30/18 | 521136 | HEARTLAND FAMILY SERVICE - DAP | 952 | 95 | MAY | 10968.0400 | 1.00 | 10,968.04 | |
| 025 | Y3-39240 | 10/05/17 | Y5-43972 | 07/30/18 | 521136 | HEARTLAND FAMILY SERVICE - DAP | 952 | 95 | MAY | 3388.9200 | 1.00 | 3,388.92 | |
| 025 | Y3-39240 | | Y5-43972 | | | | | | | Purchase Order Total | | 33,902.42 | |
| 025 | Y3-39240 | 10/05/17 | Y5-44469 | 08/21/18 | 521136 | HEARTLAND FAMILY SERVICE - DAP | 952 | 95 | JUNE 2018 | 16952.8200 | 1.00 | 16,952.82 | |
| 025 | Y3-39240 | 10/05/17 | Y5-44469 | 08/21/18 | 521136 | HEARTLAND FAMILY SERVICE - DAP | 952 | 95 | JUNE 2018 | 1914.0900 | 1.00 | 1,914.09 | |
| 025 | Y3-39240 | | Y5-44469 | | | | | | | Purchase Order Total | | 18,866.91 | |
| 025 | Y3-39242 | 10/06/17 | Y5-43568 | 07/12/18 | 537881 | NEBRASKA AIDS PROJECT INC | 952 | 60 | JUN-18#2 | 7946.3800 | 1.00 | 7,946.38 | |
| 025 | Y3-39242 | | Y5-43568 | | | | | | | Purchase Order Total | | 7,946.38 | |
| 025 | Y3-39242 | 10/06/17 | Y5-44537 | 08/25/18 | 537881 | NEBRASKA AIDS PROJECT INC | 952 | 60 | JUL-18#2 | 10490.5200 | 1.00 | 10,490.52 | |
| 025 | Y3-39242 | | Y5-44537 | | | | | | | Purchase Order Total | | 10,490.52 | |
| 025 | Y3-39242 | 10/06/17 | Y5-44619 | 08/29/18 | 537881 | NEBRASKA AIDS PROJECT INC | 952 | 60 | JUL-18#1 | 6937.4200 | 1.00 | 6,937.42 | |
| 025 | Y3-39242 | 10/06/17 | Y5-44619 | 08/29/18 | 537881 | NEBRASKA AIDS PROJECT INC | 952 | 60 | AUG-18#1 | 7205.5500 | 1.00 | 7,205.55 | |
| 025 | Y3-39242 | | Y5-44619 | | | | | | | Purchase Order Total | | 14,142.97 | |
| 025 | Y3-39242 | 10/06/17 | Y5-44800 | 09/11/18 | 537881 | NEBRASKA AIDS PROJECT INC | 952 | 60 | AUG-18#2 | 6510.5500 | 1.00 | 6,510.55 | |
| 025 | Y3-39242 | | Y5-44800 | | | | | | | Purchase Order Total | | 6,510.55 | |
| 025 | Y3-39244 | 10/06/17 | Y5-43611 | 07/16/18 | 516118 | COMMUNITY ACTION OF NEBRASKA I | 952 | 96 | JUNE 2018 PAYMENT | 27117.5600 | 1.00 | 27,117.56 | |
| 025 | Y3-39244 | | Y5-43611 | | | | | | | Purchase Order Total | | 27,117.56 | |
| 025 | Y3-39244 | 10/06/17 | Y5-44759 | 09/07/18 | 516118 | COMMUNITY ACTION OF NEBRASKA I | 952 | 96 | JUL18 INITIAL PAY | 4800.9600 | 1.00 | 4,800.96 | |
| 025 | Y3-39244 | | Y5-44759 | | | | | | | Purchase Order Total | | 4,800.96 | |
| 025 | Y3-39244 | 10/06/17 | Y5-44829 | 09/11/18 | 516118 | COMMUNITY ACTION OF NEBRASKA I | 952 | 96 | JUL18 ADJUSTMENT | 5098.3900 | 1.00 | 5,098.39 | |
| 025 | Y3-39244 | | Y5-44829 | | | | | | | Purchase Order Total | | 5,098.39 | |
| 025 | Y3-39244 | 10/06/17 | Y5-45043 | 09/25/18 | 516118 | COMMUNITY ACTION OF | 952 | 96 | AUG18 DISCRETIONARY | 16284.8900 | 1.00 | 16,284.89 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------|------------------|-----------|----------------------|-------------|--|
| | | | | | | NEBRASKA I | | | | | | | | |
| 025 | Y3-39244 | | Y5-45043 | | | | | | | | | Purchase Order Total | 16,284.89 | |
| 025 | Y3-39258 | 10/10/17 | Y5-44454 | 08/21/18 | 897036 | SOUTHEAST DISTRICT HEALTH DEPA | 990 | 29 | QTR 4 PAYMENT | 18444.8800 | 1.00 | 18,444.88 | | |
| 025 | Y3-39258 | | Y5-44454 | | | | | | | | | Purchase Order Total | 18,444.88 | |
| 025 | Y3-39259 | 10/10/17 | Y5-44457 | 08/21/18 | 548457 | SOUTH HEARTLAND DISTRICT HEALT | 990 | 29 | QTR 4 PAYMENT | 20976.1000 | 1.00 | 20,976.10 | | |
| 025 | Y3-39259 | | Y5-44457 | | | | | | | | | Purchase Order Total | 20,976.10 | |
| 025 | Y3-39260 | 10/10/17 | Y5-44456 | 08/21/18 | 2183359 | SARPY CASS DEPT OF HEALTH & WE | 990 | 29 | Q4-18 | 41683.0100 | 1.00 | 41,683.01 | | |
| 025 | Y3-39260 | | Y5-44456 | | | | | | | | | Purchase Order Total | 41,683.01 | |
| 025 | Y3-39261 | 10/10/17 | Y5-44903 | 09/17/18 | 543399 | PUBLIC HEALTH SOLUTIONS | 990 | 29 | INV #540 | 40769.5500 | 1.00 | 40,769.55 | | |
| 025 | Y3-39261 | | Y5-44903 | | | | | | | | | Purchase Order Total | 40,769.55 | |
| 025 | Y3-39262 | 10/10/17 | Y5-44707 | 09/04/18 | 896474 | MIDTOWN HEALTH CENTER INC | 990 | 29 | QTR 4 PAYMENT | 16915.3200 | 1.00 | 16,915.32 | | |
| 025 | Y3-39262 | | Y5-44707 | | | | | | | | | Purchase Order Total | 16,915.32 | |
| 025 | Y3-39270 | 10/10/17 | Y5-44562 | 08/25/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 990 | 29 | IBT 90160269 | 163164.6700 | 1.00 | 163,164.67 | | |
| 025 | Y3-39270 | 10/10/17 | Y5-44562 | 08/25/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 990 | 29 | IBT 90160269 | 90800.0000 | 1.00 | 90,800.00 | | |
| 025 | Y3-39270 | | Y5-44562 | | | | | | | | | Purchase Order Total | 253,964.67 | |
| 025 | Y3-39272 | 10/10/17 | Y5-44712 | 09/04/18 | 896347 | THREE RIVERS PUBLIC HEALTH DEP | 990 | 29 | QTR 4 PAYMENT | 7750.7700 | 1.00 | 7,750.77 | | |
| 025 | Y3-39272 | | Y5-44712 | | | | | | | | | Purchase Order Total | 7,750.77 | |
| 025 | Y3-39273 | 10/10/17 | Y5-44056 | 08/02/18 | 897033 | TWO RIVERS PUBLIC HEALTH DEPT | 990 | 29 | 128 | 22430.8200 | 1.00 | 22,430.82 | | |
| 025 | Y3-39273 | | Y5-44056 | | | | | | | | | Purchase Order Total | 22,430.82 | |
| 025 | Y3-39273 | 10/10/17 | Y5-44358 | 08/16/18 | 897033 | TWO RIVERS PUBLIC HEALTH DEPT | 990 | 29 | 146 | 24666.8600 | 1.00 | 24,666.86 | | |
| 025 | Y3-39273 | | Y5-44358 | | | | | | | | | Purchase Order Total | 24,666.86 | |
| 025 | Y3-39280 | 10/11/17 | Y5-43602 | 07/16/18 | 896347 | THREE RIVERS PUBLIC HEALTH DEP | 990 | 29 | QTR 3 PAYMENT | 27007.6900 | 1.00 | 27,007.69 | | |
| 025 | Y3-39280 | | Y5-43602 | | | | | | | | | Purchase Order Total | 27,007.69 | |
| 025 | Y3-39280 | 10/11/17 | Y5-44900 | 09/17/18 | 896347 | THREE RIVERS PUBLIC HEALTH DEP | 990 | 29 | QTR 4 PAYMENT LHD | 27820.8500 | 1.00 | 27,820.85 | | |
| 025 | Y3-39280 | | Y5-44900 | | | | | | | | | Purchase Order Total | 27,820.85 | |
| 025 | Y3-39281 | 10/11/17 | Y5-44452 | 08/21/18 | 554771 | WEST CENTRAL DISTRICT HEALTH D | 990 | 29 | QTR 4 PAYMENT | 25682.5600 | 1.00 | 25,682.56 | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39281 | | Y5-44452 | | | | | | | Purchase Order Total | | 25,682.56 | |
| 025 | Y3-39287 | 10/11/17 | Y5-44902 | 09/17/18 | 594003 | EAST CENTRAL DISTRICT HEALTH D | 990 | 29 | JULY 31 2018 | 25245.5400 | 1.00 | 25,245.54 | |
| 025 | Y3-39287 | | Y5-44902 | | | | | | | Purchase Order Total | | 25,245.54 | |
| 025 | Y3-39288 | 10/11/17 | Y5-44711 | 09/04/18 | 1753474 | FOUR CORNERS HEALTH DEPARTMENT | 990 | 26 | 1067 | 22124.9300 | 1.00 | 22,124.93 | |
| 025 | Y3-39288 | | Y5-44711 | | | | | | | Purchase Order Total | | 22,124.93 | |
| 025 | Y3-39289 | 10/11/17 | Y5-43604 | 07/16/18 | 574268 | LINCOLN CITY OF - HEALTH DEPAR | 990 | 29 | QTR 3 PAYMENT | 67653.5500 | 1.00 | 67,653.55 | |
| 025 | Y3-39289 | | Y5-43604 | | | | | | | Purchase Order Total | | 67,653.55 | |
| 025 | Y3-39289 | 10/11/17 | Y5-44705 | 09/04/18 | 574268 | LINCOLN CITY OF - HEALTH DEPAR | 990 | 29 | QTR 4 PAYMENT | 70637.1000 | 1.00 | 70,637.10 | |
| 025 | Y3-39289 | | Y5-44705 | | | | | | | Purchase Order Total | | 70,637.10 | |
| 025 | Y3-39290 | 10/11/17 | Y5-44461 | 08/21/18 | 853399 | LOUP BASIN PUBLIC HEALTH DEPAR | 990 | 26 | QTR 4 PAYMENT | 22180.5700 | 1.00 | 22,180.57 | |
| 025 | Y3-39290 | | Y5-44461 | | | | | | | Purchase Order Total | | 22,180.57 | |
| 025 | Y3-39291 | 10/11/17 | Y5-44404 | 08/18/18 | 573933 | DOUGLAS COUNTY - HEALTH DEPT | 990 | 29 | 2988 | 69240.0000 | 1.00 | 69,240.00 | |
| 025 | Y3-39291 | 10/11/17 | Y5-44404 | 08/18/18 | 573933 | DOUGLAS COUNTY - HEALTH DEPT | 990 | 29 | 2988 | 48766.0100 | 1.00 | 48,766.01 | |
| 025 | Y3-39291 | 10/11/17 | Y5-44404 | 08/18/18 | 573933 | DOUGLAS COUNTY - HEALTH DEPT | 990 | 29 | 38638 | 8672.8700 | 1.00 | 8,672.87 | |
| 025 | Y3-39291 | | Y5-44404 | | | | | | | Purchase Order Total | | 126,678.88 | |
| 025 | Y3-39292 | 10/11/17 | Y5-44222 | 08/10/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 55 | 90160113 VOUCHER 6179496 | 36492.7400 | 1.00 | 36,492.74 | |
| 025 | Y3-39292 | 10/11/17 | Y5-44222 | 08/10/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 55 | 90160113-4TH QTR TF | 4645.4900 | 1.00 | 4,645.49 | |
| 025 | Y3-39292 | | Y5-44222 | | | | | | | Purchase Order Total | | 41,138.23 | |
| 025 | Y3-39293 | 10/11/17 | Y5-44375 | 08/17/18 | 538163 | LEGAL AID OF NEBRASKA | 952 | 55 | 4TH QTR HSATF | 342.1900 | 1.00 | 342.19 | |
| 025 | Y3-39293 | | Y5-44375 | | | | | | | Purchase Order Total | | 342.19 | |
| 025 | Y3-39303 | 10/12/17 | Y5-44151 | 08/07/18 | 554771 | WEST CENTRAL DISTRICT HEALTH D | 948 | 42 | 62918 | 936.0000 | 1.00 | 936.00 | |
| 025 | Y3-39303 | 10/12/17 | Y5-44151 | 08/07/18 | 554771 | WEST CENTRAL DISTRICT HEALTH D | 948 | 42 | 62918 | 352.0000 | 1.00 | 352.00 | |
| 025 | Y3-39303 | 10/12/17 | Y5-44151 | 08/07/18 | 554771 | WEST CENTRAL DISTRICT HEALTH D | 948 | 42 | 62918 | 1943.5000 | 1.00 | 1,943.50 | |
| 025 | Y3-39303 | | Y5-44151 | | | | | | | Purchase Order Total | | 3,231.50 | |
| 025 | Y3-39304 | 10/12/17 | Y5-43339 | 07/03/18 | 548570 | SOUTHWEST NEBRASKA | 948 | 42 | INV 53118 | 162.5000 | 1.00 | 162.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39304 | 10/12/17 | Y5-43339 | 07/03/18 | 548570 | PUBLIC HEAL SOUTHWEST NEBRASKA | 948 | 42 | INV 53118 | 478.0000 | 1.00 | 478.00 | |
| 025 | Y3-39304 | 10/12/17 | Y5-43339 | 07/03/18 | 548570 | PUBLIC HEAL SOUTHWEST NEBRASKA | 948 | 42 | INV 53118 | 176.0000 | 1.00 | 176.00 | |
| 025 | Y3-39304 | | Y5-43339 | | | PUBLIC HEAL | | | | Purchase Order Total | | 816.50 | |
| 025 | Y3-39304 | 10/12/17 | Y5-44148 | 08/07/18 | 548570 | PUBLIC HEAL SOUTHWEST NEBRASKA | 948 | 42 | INV 62918 | 811.2000 | 1.00 | 811.20 | |
| 025 | Y3-39304 | 10/12/17 | Y5-44148 | 08/07/18 | 548570 | PUBLIC HEAL SOUTHWEST NEBRASKA | 948 | 42 | INV 62918 | 1441.0000 | 1.00 | 1,441.00 | |
| 025 | Y3-39304 | 10/12/17 | Y5-44148 | 08/07/18 | 548570 | PUBLIC HEAL SOUTHWEST NEBRASKA | 948 | 42 | INV 62918 | 108.0000 | 1.00 | 108.00 | |
| 025 | Y3-39304 | | Y5-44148 | | | PUBLIC HEAL | | | | Purchase Order Total | | 2,360.20 | |
| 025 | Y3-39305 | 10/12/17 | Y5-44773 | 09/10/18 | 897036 | HEALTH DEPA SOUTHEAST DISTRICT | 948 | 42 | 62918 | 2985.2300 | 1.00 | 2,985.23 | |
| 025 | Y3-39305 | 10/12/17 | Y5-44773 | 09/10/18 | 897036 | HEALTH DEPA SOUTHEAST DISTRICT | 948 | 42 | 62918 | 3184.0000 | 1.00 | 3,184.00 | |
| 025 | Y3-39305 | 10/12/17 | Y5-44773 | 09/10/18 | 897036 | HEALTH DEPA SOUTHEAST DISTRICT | 948 | 42 | 62918 | 208.0000 | 1.00 | 208.00 | |
| 025 | Y3-39305 | | Y5-44773 | | | HEALTH DEPA | | | | Purchase Order Total | | 6,377.23 | |
| 025 | Y3-39306 | 10/12/17 | Y5-44778 | 09/10/18 | 897038 | HEALTH & WE SARPY CASS DEPT OF | 948 | 42 | 62918 | 161.0000 | 1.00 | 161.00 | |
| 025 | Y3-39306 | | Y5-44778 | | | HEALTH & WE | | | | Purchase Order Total | | 161.00 | |
| 025 | Y3-39306 | 10/12/17 | Y5-44779 | 09/10/18 | 897038 | HEALTH & WE SARPY CASS DEPT OF | 948 | 42 | 71318 | 1357.0000 | 1.00 | 1,357.00 | |
| 025 | Y3-39306 | | Y5-44779 | | | HEALTH & WE | | | | Purchase Order Total | | 1,357.00 | |
| 025 | Y3-39307 | 10/12/17 | Y5-44136 | 08/06/18 | 1753474 | DEPARTMENT FOUR CORNERS HEALTH | 948 | 42 | INV 62918 | 487.0000 | 1.00 | 487.00 | |
| 025 | Y3-39307 | | Y5-44136 | | | DEPARTMENT | | | | Purchase Order Total | | 487.00 | |
| 025 | Y3-39308 | 10/12/17 | Y5-43413 | 07/09/18 | 896347 | HEALTH DEP THREE RIVERS PUBLIC | 948 | 42 | INV 53118 | 88.0000 | 1.00 | 88.00 | |
| 025 | Y3-39308 | 10/12/17 | Y5-43413 | 07/09/18 | 896347 | HEALTH DEP THREE RIVERS PUBLIC | 948 | 42 | INV 53118 | 2801.5000 | 1.00 | 2,801.50 | |
| 025 | Y3-39308 | | Y5-43413 | | | HEALTH DEP | | | | Purchase Order Total | | 2,889.50 | |
| 025 | Y3-39308 | 10/12/17 | Y5-44150 | 08/07/18 | 896347 | HEALTH DEP THREE RIVERS PUBLIC | 948 | 42 | 62918 | 2163.2000 | 1.00 | 2,163.20 | |
| 025 | Y3-39308 | 10/12/17 | Y5-44150 | 08/07/18 | 896347 | HEALTH DEP THREE RIVERS PUBLIC | 948 | 42 | 62918 | 144.0000 | 1.00 | 144.00 | |
| 025 | Y3-39308 | 10/12/17 | Y5-44150 | 08/07/18 | 896347 | HEALTH DEP THREE RIVERS PUBLIC | 948 | 42 | 62918 | 2244.0000 | 1.00 | 2,244.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | HEALTH DEP | | | | | | | |
| 025 | Y3-39308 | | Y5-44150 | | | | | | | Purchase Order Total | | 4,551.20 | |
| 025 | Y3-39309 | 10/12/17 | Y5-44781 | 09/10/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 948 | 42 | 62918 | 390.0000 | 1.00 | 390.00 | |
| 025 | Y3-39309 | 10/12/17 | Y5-44781 | 09/10/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 948 | 42 | 62918 | 1185.5000 | 1.00 | 1,185.50 | |
| 025 | Y3-39309 | 10/12/17 | Y5-44781 | 09/10/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 948 | 42 | 62918 | 48.0000 | 1.00 | 48.00 | |
| 025 | Y3-39309 | | Y5-44781 | | | | | | | Purchase Order Total | | 1,623.50 | |
| 025 | Y3-39310 | 10/12/17 | Y5-44155 | 08/07/18 | 573884 | DAKOTA COUNTY - HEALTH DEPARTM | 948 | 42 | INV 62918 | 208.0000 | 1.00 | 208.00 | |
| 025 | Y3-39310 | 10/12/17 | Y5-44155 | 08/07/18 | 573884 | DAKOTA COUNTY - HEALTH DEPARTM | 948 | 42 | INV 62918 | 429.0000 | 1.00 | 429.00 | |
| 025 | Y3-39310 | 10/12/17 | Y5-44155 | 08/07/18 | 573884 | DAKOTA COUNTY - HEALTH DEPARTM | 948 | 42 | INV 62918 | 358.0000 | 1.00 | 358.00 | |
| 025 | Y3-39310 | | Y5-44155 | | | | | | | Purchase Order Total | | 995.00 | |
| 025 | Y3-39311 | 10/12/17 | Y5-43658 | 07/18/18 | 594003 | EAST CENTRAL DISTRICT HEALTH D | 948 | 42 | INV 53118 | 693.0000 | 1.00 | 693.00 | |
| 025 | Y3-39311 | 10/12/17 | Y5-43658 | 07/18/18 | 594003 | EAST CENTRAL DISTRICT HEALTH D | 948 | 42 | INV 53118 | 154.0000 | 1.00 | 154.00 | |
| 025 | Y3-39311 | | Y5-43658 | | | | | | | Purchase Order Total | | 847.00 | |
| 025 | Y3-39311 | 10/12/17 | Y5-44152 | 08/07/18 | 594003 | EAST CENTRAL DISTRICT HEALTH D | 948 | 42 | INV 62918 | 182.3200 | 1.00 | 182.32 | |
| 025 | Y3-39311 | 10/12/17 | Y5-44152 | 08/07/18 | 594003 | EAST CENTRAL DISTRICT HEALTH D | 948 | 42 | INV 62918 | 57.5000 | 1.00 | 57.50 | |
| 025 | Y3-39311 | 10/12/17 | Y5-44152 | 08/07/18 | 594003 | EAST CENTRAL DISTRICT HEALTH D | 948 | 42 | INV 62918 | 30.0000 | 1.00 | 30.00 | |
| 025 | Y3-39311 | | Y5-44152 | | | | | | | Purchase Order Total | | 269.82 | |
| 025 | Y3-39311 | 10/12/17 | Y5-44783 | 09/10/18 | 594003 | EAST CENTRAL DISTRICT HEALTH D | 948 | 42 | 73118 | 295.0000 | 1.00 | 295.00 | |
| 025 | Y3-39311 | | Y5-44783 | | | | | | | Purchase Order Total | | 295.00 | |
| 025 | Y3-39312 | 10/12/17 | Y5-43524 | 07/11/18 | 520241 | ELKHORN LOGAN VALLEY PUBLIC HE | 948 | 42 | INV 53118 | 4535.0000 | 1.00 | 4,535.00 | |
| 025 | Y3-39312 | 10/12/17 | Y5-43524 | 07/11/18 | 520241 | ELKHORN LOGAN VALLEY PUBLIC HE | 948 | 42 | INV 53118 | 24.0000 | 1.00 | 24.00 | |
| 025 | Y3-39312 | | Y5-43524 | | | | | | | Purchase Order Total | | 4,559.00 | |
| 025 | Y3-39312 | 10/12/17 | Y5-44225 | 08/10/18 | 520241 | ELKHORN LOGAN VALLEY PUBLIC HE | 948 | 42 | INV 62918 | 5321.5000 | 1.00 | 5,321.50 | |
| 025 | Y3-39312 | 10/12/17 | Y5-44225 | 08/10/18 | 520241 | ELKHORN LOGAN VALLEY PUBLIC HE | 948 | 42 | INV 62918 | 66.0000 | 1.00 | 66.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39312 | 10/12/17 | Y5-44225 | 08/10/18 | 520241 | PUBLIC HE ELKHORN LOGAN VALLEY | 948 | 42 | INV 62918 | 2845.7000 | 1.00 | 2,845.70 | |
| 025 | Y3-39312 | | Y5-44225 | | | PUBLIC HE | | | | Purchase Order Total | | 8,233.20 | |
| 025 | Y3-39312 | 10/12/17 | Y5-44692 | 08/31/18 | 520241 | ELKHORN LOGAN VALLEY PUBLIC HE | 948 | 42 | INV 62918 | 5321.5000 | 1.00 | 5,321.50 | |
| 025 | Y3-39312 | 10/12/17 | Y5-44692 | 08/31/18 | 520241 | ELKHORN LOGAN VALLEY PUBLIC HE | 948 | 42 | INV 62918 | 66.0000 | 1.00 | 66.00 | |
| 025 | Y3-39312 | 10/12/17 | Y5-44692 | 08/31/18 | 520241 | ELKHORN LOGAN VALLEY PUBLIC HE | 948 | 42 | INV 62918 | 2845.7000 | 1.00 | 2,845.70 | |
| 025 | Y3-39312 | | Y5-44692 | | | | | | | Purchase Order Total | | 8,233.20 | |
| 025 | Y3-39312 | 10/12/17 | Y5-44775 | 09/10/18 | 520241 | ELKHORN LOGAN VALLEY PUBLIC HE | 948 | 42 | 1293 | 7901.9400 | 1.00 | 7,901.94 | |
| 025 | Y3-39312 | | Y5-44775 | | | | | | | Purchase Order Total | | 7,901.94 | |
| 025 | Y3-39313 | 10/12/17 | Y5-44154 | 08/07/18 | 574268 | LINCOLN CITY OF - HEALTH DEPAR | 948 | 42 | INV 62918 | 3160.4700 | 1.00 | 3,160.47 | |
| 025 | Y3-39313 | 10/12/17 | Y5-44154 | 08/07/18 | 574268 | LINCOLN CITY OF - HEALTH DEPAR | 948 | 42 | INV 62918 | 10946.0000 | 1.00 | 10,946.00 | |
| 025 | Y3-39313 | | Y5-44154 | | | | | | | Purchase Order Total | | 14,106.47 | |
| 025 | Y3-39313 | 10/12/17 | Y5-44309 | 08/15/18 | 574268 | LINCOLN CITY OF - HEALTH DEPAR | 948 | 42 | INV 62918 | .3000 | 1.00 | .30 | |
| 025 | Y3-39313 | | Y5-44309 | | | | | | | Purchase Order Total | | .30 | |
| 025 | Y3-39313 | 10/12/17 | Y5-44772 | 09/10/18 | 574268 | LINCOLN CITY OF - HEALTH DEPAR | 948 | 42 | 62918 | 3160.7700 | 1.00 | 3,160.77 | |
| 025 | Y3-39313 | 10/12/17 | Y5-44772 | 09/10/18 | 574268 | LINCOLN CITY OF - HEALTH DEPAR | 948 | 42 | 62918 | 10946.0000 | 1.00 | 10,946.00 | |
| 025 | Y3-39313 | | Y5-44772 | | | | | | | Purchase Order Total | | 14,106.77 | |
| 025 | Y3-39314 | 10/12/17 | Y5-44137 | 08/06/18 | 853399 | LOUP BASIN PUBLIC HEALTH DEPAR | 948 | 42 | INV 62918 | 417.8000 | 1.00 | 417.80 | |
| 025 | Y3-39314 | 10/12/17 | Y5-44137 | 08/06/18 | 853399 | LOUP BASIN PUBLIC HEALTH DEPAR | 948 | 42 | INV 62918 | 6392.5000 | 1.00 | 6,392.50 | |
| 025 | Y3-39314 | 10/12/17 | Y5-44137 | 08/06/18 | 853399 | LOUP BASIN PUBLIC HEALTH DEPAR | 948 | 42 | INV 62918 | 484.0000 | 1.00 | 484.00 | |
| 025 | Y3-39314 | | Y5-44137 | | | | | | | Purchase Order Total | | 7,294.30 | |
| 025 | Y3-39315 | 10/12/17 | Y5-44780 | 09/10/18 | 539512 | NORTHEAST NEBRASKA PUBLIC HEAL | 948 | 42 | 62918 | 811.2000 | 1.00 | 811.20 | |
| 025 | Y3-39315 | 10/12/17 | Y5-44780 | 09/10/18 | 539512 | NORTHEAST NEBRASKA PUBLIC HEAL | 948 | 42 | 62918 | 2390.5000 | 1.00 | 2,390.50 | |
| 025 | Y3-39315 | 10/12/17 | Y5-44780 | 09/10/18 | 539512 | NORTHEAST NEBRASKA | 948 | 42 | 62918 | 181.0000 | 1.00 | 181.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | PUBLIC HEAL | | | | | | | | |
| 025 | Y3-39315 | | Y5-44780 | | | | | | | Purchase Order Total | | 3,382.70 | | |
| 025 | Y3-39316 | 10/12/17 | Y5-44273 | 08/14/18 | 541090 | PANHANDLE PUBLIC HEALTH DIST | 948 | 42 | 62918 | 139.0500 | 1.00 | 139.05 | | |
| 025 | Y3-39316 | 10/12/17 | Y5-44273 | 08/14/18 | 541090 | PANHANDLE PUBLIC HEALTH DIST | 948 | 42 | 62918 | 13659.5000 | 1.00 | 13,659.50 | | |
| 025 | Y3-39316 | 10/12/17 | Y5-44273 | 08/14/18 | 541090 | PANHANDLE PUBLIC HEALTH DIST | 948 | 42 | 62918 | 2392.0000 | 1.00 | 2,392.00 | | |
| 025 | Y3-39316 | | Y5-44273 | | | | | | | Purchase Order Total | | 16,190.55 | | |
| 025 | Y3-39316 | 10/12/17 | Y5-44694 | 08/31/18 | 541090 | PANHANDLE PUBLIC HEALTH DIST | 948 | 42 | 62918 | 139.0500 | 1.00 | 139.05 | | |
| 025 | Y3-39316 | 10/12/17 | Y5-44694 | 08/31/18 | 541090 | PANHANDLE PUBLIC HEALTH DIST | 948 | 42 | 62918 | 13659.5000 | 1.00 | 13,659.50 | | |
| 025 | Y3-39316 | 10/12/17 | Y5-44694 | 08/31/18 | 541090 | PANHANDLE PUBLIC HEALTH DIST | 948 | 42 | 62918 | 2392.0000 | 1.00 | 2,392.00 | | |
| 025 | Y3-39316 | | Y5-44694 | | | | | | | Purchase Order Total | | 16,190.55 | | |
| 025 | Y3-39317 | 10/12/17 | Y5-43596 | 07/16/18 | 539394 | NORTH CENTRAL DISTRICT HEALTH | 948 | 42 | INV 53118 | 1136.0000 | 1.00 | 1,136.00 | | |
| 025 | Y3-39317 | | Y5-43596 | | | | | | | Purchase Order Total | | 1,136.00 | | |
| 025 | Y3-39317 | 10/12/17 | Y5-44153 | 08/07/18 | 539394 | NORTH CENTRAL DISTRICT HEALTH | 948 | 42 | INV 62918 | 23.0000 | 1.00 | 23.00 | | |
| 025 | Y3-39317 | 10/12/17 | Y5-44153 | 08/07/18 | 539394 | NORTH CENTRAL DISTRICT HEALTH | 948 | 42 | INV 62918 | 260.0000 | 1.00 | 260.00 | | |
| 025 | Y3-39317 | | Y5-44153 | | | | | | | Purchase Order Total | | 283.00 | | |
| 025 | Y3-39317 | 10/12/17 | Y5-44782 | 09/10/18 | 539394 | NORTH CENTRAL DISTRICT HEALTH | 948 | 42 | 73118 | 286.0000 | 1.00 | 286.00 | | |
| 025 | Y3-39317 | | Y5-44782 | | | | | | | Purchase Order Total | | 286.00 | | |
| 025 | Y3-39318 | 10/12/17 | Y5-44226 | 08/10/18 | 543399 | PUBLIC HEALTH SOLUTIONS | 948 | 42 | INV 62918 | 3197.9300 | 1.00 | 3,197.93 | | |
| 025 | Y3-39318 | 10/12/17 | Y5-44226 | 08/10/18 | 543399 | PUBLIC HEALTH SOLUTIONS | 948 | 42 | INV 62918 | 5315.0000 | 1.00 | 5,315.00 | | |
| 025 | Y3-39318 | 10/12/17 | Y5-44226 | 08/10/18 | 543399 | PUBLIC HEALTH SOLUTIONS | 948 | 42 | INV 62918 | 1928.0000 | 1.00 | 1,928.00 | | |
| 025 | Y3-39318 | | Y5-44226 | | | | | | | Purchase Order Total | | 10,440.93 | | |
| 025 | Y3-39318 | 10/12/17 | Y5-44690 | 08/31/18 | 543399 | PUBLIC HEALTH SOLUTIONS | 948 | 42 | INV 62918 | 3197.9300 | 1.00 | 3,197.93 | | |
| 025 | Y3-39318 | 10/12/17 | Y5-44690 | 08/31/18 | 543399 | PUBLIC HEALTH SOLUTIONS | 948 | 42 | INV 62918 | 5315.0000 | 1.00 | 5,315.00 | | |
| 025 | Y3-39318 | 10/12/17 | Y5-44690 | 08/31/18 | 543399 | PUBLIC HEALTH SOLUTIONS | 948 | 42 | INV 62918 | 1928.0000 | 1.00 | 1,928.00 | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | SOLUTIONS | | | | | | | | |
| 025 | Y3-39318 | | Y5-44690 | | | | | | | Purchase Order Total | | 10,440.93 | | |
| 025 | Y3-39319 | 10/12/17 | Y5-44156 | 08/07/18 | 897033 | TWO RIVERS PUBLIC HEALTH DEPT | 948 | 42 | INV 62918 | 1725.0000 | 1.00 | 1,725.00 | | |
| 025 | Y3-39319 | 10/12/17 | Y5-44156 | 08/07/18 | 897033 | TWO RIVERS PUBLIC HEALTH DEPT | 948 | 42 | INV 62918 | 704.0000 | 1.00 | 704.00 | | |
| 025 | Y3-39319 | | Y5-44156 | | | | | | | Purchase Order Total | | 2,429.00 | | |
| 025 | Y3-39320 | 10/12/17 | Y5-44149 | 08/07/18 | 548457 | SOUTH HEARTLAND DISTRICT HEALT | 948 | 42 | INV 62918 | 1092.0000 | 1.00 | 1,092.00 | | |
| 025 | Y3-39320 | 10/12/17 | Y5-44149 | 08/07/18 | 548457 | SOUTH HEARTLAND DISTRICT HEALT | 948 | 42 | INV 62918 | 18210.4000 | 1.00 | 18,210.40 | | |
| 025 | Y3-39320 | 10/12/17 | Y5-44149 | 08/07/18 | 548457 | SOUTH HEARTLAND DISTRICT HEALT | 948 | 42 | INV 62918 | 7999.5000 | 1.00 | 7,999.50 | | |
| 025 | Y3-39320 | | Y5-44149 | | | | | | | Purchase Order Total | | 27,301.90 | | |
| 025 | Y3-39320 | 10/12/17 | Y5-44847 | 09/14/18 | 548457 | SOUTH HEARTLAND DISTRICT HEALT | 948 | 42 | 91218CIP | 441.6800 | 1.00 | 441.68 | | |
| 025 | Y3-39320 | | Y5-44847 | | | | | | | Purchase Order Total | | 441.68 | | |
| 025 | Y3-39324 | 10/12/17 | Y5-44354 | 08/16/18 | 574268 | LINCOLN CITY OF - HEALTH DEPAR | 924 | 16 | 7/9/18 | 6047.2600 | 1.00 | 6,047.26 | | |
| 025 | Y3-39324 | | Y5-44354 | | | | | | | Purchase Order Total | | 6,047.26 | | |
| 025 | Y3-39325 | 10/12/17 | Y5-44355 | 08/16/18 | 528039 | ONE WORLD COMMUNITY HEALTH CEN | 924 | 16 | 0003085-IN | 10372.1900 | 1.00 | 10,372.19 | | |
| 025 | Y3-39325 | | Y5-44355 | | | | | | | Purchase Order Total | | 10,372.19 | | |
| 025 | Y3-39409 | 10/18/17 | Y5-43633 | 07/17/18 | 1350672 | REFUGEE EMPOWERMENT CENTER - P | 952 | 75 | RECRSSFY18-P7 | 6505.2400 | 1.00 | 6,505.24 | | |
| 025 | Y3-39409 | | Y5-43633 | | | | | | | Purchase Order Total | | 6,505.24 | | |
| 025 | Y3-39409 | 10/18/17 | Y5-44836 | 09/13/18 | 1350672 | REFUGEE EMPOWERMENT CENTER - P | 952 | 75 | RECRSSFY18-P8 | 6729.4000 | 1.00 | 6,729.40 | | |
| 025 | Y3-39409 | | Y5-44836 | | | | | | | Purchase Order Total | | 6,729.40 | | |
| 025 | Y3-39409 | 10/18/17 | Y5-44964 | 09/21/18 | 1350672 | REFUGEE EMPOWERMENT CENTER - P | 952 | 75 | RECRSSFY18-P9 | 19990.1600 | 1.00 | 19,990.16 | | |
| 025 | Y3-39409 | | Y5-44964 | | | | | | | Purchase Order Total | | 19,990.16 | | |
| 025 | Y3-39410 | 10/18/17 | Y5-43634 | 07/17/18 | 1350672 | REFUGEE EMPOWERMENT CENTER - P | 952 | 75 | RECTAGFFY18-P7 | 5365.4900 | 1.00 | 5,365.49 | | |
| 025 | Y3-39410 | | Y5-43634 | | | | | | | Purchase Order Total | | 5,365.49 | | |
| 025 | Y3-39410 | 10/18/17 | Y5-44835 | 09/13/18 | 1350672 | REFUGEE EMPOWERMENT CENTER - P | 952 | 75 | RECTAGF18-P8 | 3909.5700 | 1.00 | 3,909.57 | | |
| 025 | Y3-39410 | | Y5-44835 | | | | | | | Purchase Order Total | | 3,909.57 | | |
| 025 | Y3-39415 | 10/18/17 | Y5-43597 | 07/16/18 | 573933 | DOUGLAS COUNTY - | 948 | 42 | INV 53118 | 4923.0000 | 1.00 | 4,923.00 | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | HEALTH DEPT | | | | | | | |
| 025 | Y3-39415 | | Y5-43597 | | | | | | | Purchase Order Total | | 4,923.00 | |
| 025 | Y3-39415 | 10/18/17 | Y5-44200 | 08/08/18 | 573933 | DOUGLAS COUNTY - HEALTH DEPT | 948 | 42 | INV 62918 | 1560.0000 | 1.00 | 1,560.00 | |
| 025 | Y3-39415 | 10/18/17 | Y5-44200 | 08/08/18 | 573933 | DOUGLAS COUNTY - HEALTH DEPT | 948 | 42 | INV 62918 | 7552.0000 | 1.00 | 7,552.00 | |
| 025 | Y3-39415 | | Y5-44200 | | | | | | | Purchase Order Total | | 9,112.00 | |
| 025 | Y3-39415 | 10/18/17 | Y5-44819 | 09/11/18 | 573933 | DOUGLAS COUNTY - HEALTH DEPT | 948 | 42 | 73118 | 499.2000 | 1.00 | 499.20 | |
| 025 | Y3-39415 | 10/18/17 | Y5-44819 | 09/11/18 | 573933 | DOUGLAS COUNTY - HEALTH DEPT | 948 | 42 | 73118 | 4780.0000 | 1.00 | 4,780.00 | |
| 025 | Y3-39415 | | Y5-44819 | | | | | | | Purchase Order Total | | 5,279.20 | |
| 025 | Y3-39416 | 10/18/17 | Y5-44045 | 08/02/18 | 533149 | LINCOLN FAMILY MEDICINE CENTER | 948 | 42 | 7998 | 5000.0000 | 1.00 | 5,000.00 | |
| 025 | Y3-39416 | | Y5-44045 | | | | | | | Purchase Order Total | | 5,000.00 | |
| 025 | Y3-39416 | 10/18/17 | Y5-44046 | 08/02/18 | 533149 | LINCOLN FAMILY MEDICINE CENTER | 948 | 42 | 8000 | 5000.0000 | 1.00 | 5,000.00 | |
| 025 | Y3-39416 | | Y5-44046 | | | | | | | Purchase Order Total | | 5,000.00 | |
| 025 | Y3-39416 | 10/18/17 | Y5-44081 | 08/03/18 | 533149 | LINCOLN FAMILY MEDICINE CENTER | 948 | 42 | 8013 | 5000.0000 | 1.00 | 5,000.00 | |
| 025 | Y3-39416 | | Y5-44081 | | | | | | | Purchase Order Total | | 5,000.00 | |
| 025 | Y3-39416 | 10/18/17 | Y5-44084 | 08/03/18 | 533149 | LINCOLN FAMILY MEDICINE CENTER | 948 | 42 | 8012 | 12480.0000 | 1.00 | 12,480.00 | |
| 025 | Y3-39416 | 10/18/17 | Y5-44084 | 08/03/18 | 533149 | LINCOLN FAMILY MEDICINE CENTER | 948 | 42 | 8012 | 2845.0000 | 1.00 | 2,845.00 | |
| 025 | Y3-39416 | | Y5-44084 | | | | | | | Purchase Order Total | | 15,325.00 | |
| 025 | Y3-39416 | 10/18/17 | Y5-44085 | 08/03/18 | 533149 | LINCOLN FAMILY MEDICINE CENTER | 948 | 42 | 8042 | 5000.0000 | 1.00 | 5,000.00 | |
| 025 | Y3-39416 | | Y5-44085 | | | | | | | Purchase Order Total | | 5,000.00 | |
| 025 | Y3-39417 | 10/18/17 | Y5-44047 | 08/02/18 | 528039 | ONE WORLD COMMUNITY HEALTH CEN | | | 003037-IN | 27072.0000 | 1.00 | 27,072.00 | |
| 025 | Y3-39417 | | Y5-44047 | | | | | | | Purchase Order Total | | 27,072.00 | |
| 025 | Y3-39417 | 10/18/17 | Y5-44103 | 08/03/18 | 528039 | ONE WORLD COMMUNITY HEALTH CEN | | | 0003046-IN | 5000.0000 | 1.00 | 5,000.00 | |
| 025 | Y3-39417 | | Y5-44103 | | | | | | | Purchase Order Total | | 5,000.00 | |
| 025 | Y3-39417 | 10/18/17 | Y5-44247 | 08/13/18 | 528039 | ONE WORLD COMMUNITY HEALTH CEN | 948 | 42 | WISEWOMAN CANCER PREVENTION | 2928.0000 | 1.00 | 2,928.00 | |
| 025 | Y3-39417 | | Y5-44247 | | | | | | | Purchase Order Total | | 2,928.00 | |
| 025 | Y3-39417 | 10/18/17 | Y5-44771 | 09/10/18 | 528039 | ONE WORLD COMMUNITY | 948 | 42 | 003037-IN | 27072.0000 | 1.00 | 27,072.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39417 | 10/18/17 | Y5-44771 | 09/10/18 | 528039 | HEALTH CEN ONE WORLD COMMUNITY HEALTH CEN | 948 | 42 | 003037-IN | 2928.0000 | 1.00 | 2,928.00 | |
| 025 | Y3-39417 | | Y5-44771 | | | | | | | Purchase Order Total | | 30,000.00 | |
| 025 | Y3-39417 | 10/18/17 | Y5-44971 | 09/21/18 | 528039 | ONE WORLD COMMUNITY HEALTH CEN | 948 | 42 | 0003143-IN | 5000.0000 | 1.00 | 5,000.00 | |
| 025 | Y3-39417 | | Y5-44971 | | | | | | | Purchase Order Total | | 5,000.00 | |
| 025 | Y3-39418 | 10/18/17 | Y5-44070 | 08/02/18 | 541058 | COMMUNITY ACTION PARTNERSHIP O | 948 | 42 | 2018-4 | 5000.0000 | 1.00 | 5,000.00 | |
| 025 | Y3-39418 | | Y5-44070 | | | | | | | Purchase Order Total | | 5,000.00 | |
| 025 | Y3-39418 | 10/18/17 | Y5-44820 | 09/11/18 | 541058 | COMMUNITY ACTION PARTNERSHIP O | 948 | 42 | 2018-5 | 5000.0000 | 1.00 | 5,000.00 | |
| 025 | Y3-39418 | | Y5-44820 | | | | | | | Purchase Order Total | | 5,000.00 | |
| 025 | Y3-39419 | 10/18/17 | Y5-44077 | 08/03/18 | 514805 | CHARLES DREW HEALTH CENTER INC | 948 | 42 | 43018 | 5000.0000 | 1.00 | 5,000.00 | |
| 025 | Y3-39419 | | Y5-44077 | | | | | | | Purchase Order Total | | 5,000.00 | |
| 025 | Y3-39419 | 10/18/17 | Y5-44079 | 08/03/18 | 514805 | CHARLES DREW HEALTH CENTER INC | 948 | 42 | 62618 | 5000.0000 | 1.00 | 5,000.00 | |
| 025 | Y3-39419 | | Y5-44079 | | | | | | | Purchase Order Total | | 5,000.00 | |
| 025 | Y3-39419 | 10/18/17 | Y5-44803 | 09/11/18 | 514805 | CHARLES DREW HEALTH CENTER INC | 948 | 42 | 89219 M6&7 | 29991.0000 | 1.00 | 29,991.00 | |
| 025 | Y3-39419 | 10/18/17 | Y5-44803 | 09/11/18 | 514805 | CHARLES DREW HEALTH CENTER INC | 948 | 42 | 89219 M6&7 | 2000.0000 | 1.00 | 2,000.00 | |
| 025 | Y3-39419 | | Y5-44803 | | | | | | | Purchase Order Total | | 31,991.00 | |
| 025 | Y3-39420 | 10/18/17 | Y5-44048 | 08/02/18 | 1464084 | GOOD NEIGHBOR COMMUNITY HEALTH | 948 | 42 | 61818A | 5000.0000 | 1.00 | 5,000.00 | |
| 025 | Y3-39420 | | Y5-44048 | | | | | | | Purchase Order Total | | 5,000.00 | |
| 025 | Y3-39420 | 10/18/17 | Y5-44248 | 08/13/18 | 1464084 | GOOD NEIGHBOR COMMUNITY HEALTH | 948 | 42 | 61818B | 7176.0000 | 1.00 | 7,176.00 | |
| 025 | Y3-39420 | 10/18/17 | Y5-44248 | 08/13/18 | 1464084 | GOOD NEIGHBOR COMMUNITY HEALTH | 948 | 42 | 61818B | 22454.0000 | 1.00 | 22,454.00 | |
| 025 | Y3-39420 | | Y5-44248 | | | | | | | Purchase Order Total | | 29,630.00 | |
| 025 | Y3-39420 | 10/18/17 | Y5-44693 | 08/31/18 | 1464084 | GOOD NEIGHBOR COMMUNITY HEALTH | 948 | 42 | 61818B | 7176.0000 | 1.00 | 7,176.00 | |
| 025 | Y3-39420 | 10/18/17 | Y5-44693 | 08/31/18 | 1464084 | GOOD NEIGHBOR COMMUNITY HEALTH | 948 | 42 | 61818B | 22454.0000 | 1.00 | 22,454.00 | |
| 025 | Y3-39420 | | Y5-44693 | | | | | | | Purchase Order Total | | 29,630.00 | |
| 025 | Y3-39420 | 10/18/17 | Y5-44802 | 09/11/18 | 1464084 | GOOD NEIGHBOR COMMUNITY HEALTH | 948 | 42 | 62618 M7 | 3000.0000 | 1.00 | 3,000.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39420 | 10/18/17 | Y5-44802 | 09/11/18 | 1464084 | GOOD NEIGHBOR COMMUNITY HEALTH | 948 | 42 | 62618 M7 | 2000.0000 | 1.00 | 2,000.00 | |
| 025 | Y3-39420 | | Y5-44802 | | | | | | | Purchase Order Total | | 5,000.00 | |
| 025 | Y3-39430 | 10/19/17 | Y5-44333 | 08/16/18 | 548457 | SOUTH HEARTLAND DISTRICT HEALT | 924 | 19 | JULY 16 2018 | 2058.2600 | 1.00 | 2,058.26 | |
| 025 | Y3-39430 | | Y5-44333 | | | | | | | Purchase Order Total | | 2,058.26 | |
| 025 | Y3-39431 | 10/19/17 | Y5-44367 | 08/16/18 | 541090 | PANHANDLE PUBLIC HEALTH DIST | 924 | 19 | INVOICE #3 | 6830.9300 | 1.00 | 6,830.93 | |
| 025 | Y3-39431 | | Y5-44367 | | | | | | | Purchase Order Total | | 6,830.93 | |
| 025 | Y3-39432 | 10/19/17 | Y5-44069 | 08/02/18 | 2117187 | HEARTLAND HEALTH CENTER INC | 948 | 42 | 102 | 5000.0000 | 1.00 | 5,000.00 | |
| 025 | Y3-39432 | | Y5-44069 | | | | | | | Purchase Order Total | | 5,000.00 | |
| 025 | Y3-39433 | 10/19/17 | Y5-44071 | 08/02/18 | 896474 | MIDTOWN HEALTH CENTER INC | 948 | 42 | M&WH 3 | 5000.0000 | 1.00 | 5,000.00 | |
| 025 | Y3-39433 | | Y5-44071 | | | | | | | Purchase Order Total | | 5,000.00 | |
| 025 | Y3-39434 | 10/19/17 | Y5-44044 | 08/02/18 | 1403873 | BLUESTEM HEALTH | 948 | 42 | 4 | 5000.0000 | 1.00 | 5,000.00 | |
| 025 | Y3-39434 | | Y5-44044 | | | | | | | Purchase Order Total | | 5,000.00 | |
| 025 | Y3-39434 | 10/19/17 | Y5-44080 | 08/03/18 | 1403873 | BLUESTEM HEALTH | 948 | 42 | 6 | 5000.0000 | 1.00 | 5,000.00 | |
| 025 | Y3-39434 | | Y5-44080 | | | | | | | Purchase Order Total | | 5,000.00 | |
| 025 | Y3-39434 | 10/19/17 | Y5-44082 | 08/03/18 | 1403873 | BLUESTEM HEALTH | 948 | 42 | 5 | 18904.0000 | 1.00 | 18,904.00 | |
| 025 | Y3-39434 | 10/19/17 | Y5-44082 | 08/03/18 | 1403873 | BLUESTEM HEALTH | 948 | 42 | 5 | 8421.0000 | 1.00 | 8,421.00 | |
| 025 | Y3-39434 | 10/19/17 | Y5-44082 | 08/03/18 | 1403873 | BLUESTEM HEALTH | 948 | 42 | 5 | 2675.0000 | 1.00 | 2,675.00 | |
| 025 | Y3-39434 | | Y5-44082 | | | | | | | Purchase Order Total | | 30,000.00 | |
| 025 | Y3-39472 | 10/23/17 | Y5-43907 | 07/25/18 | 521093 | FAMILY HEALTH SERVICES INC | 948 | 42 | APR-18 | 11545.0000 | 1.00 | 11,545.00 | |
| 025 | Y3-39472 | | Y5-43907 | | | | | | | Purchase Order Total | | 11,545.00 | |
| 025 | Y3-39475 | 10/23/17 | Y5-43905 | 07/25/18 | 896474 | MIDTOWN HEALTH CENTER INC | 948 | 42 | 7/10/18 | 1857.5000 | 1.00 | 1,857.50 | |
| 025 | Y3-39475 | | Y5-43905 | | | | | | | Purchase Order Total | | 1,857.50 | |
| 025 | Y3-39476 | 10/23/17 | Y5-43573 | 07/12/18 | 552155 | TEXAS A&M TRANSPORTATION INSTI | 924 | 16 | R472626 | 2568.8700 | 1.00 | 2,568.87 | |
| 025 | Y3-39476 | | Y5-43573 | | | | | | | Purchase Order Total | | 2,568.87 | |
| 025 | Y3-39476 | 10/23/17 | Y5-44422 | 08/18/18 | 552155 | TEXAS A&M TRANSPORTATION INSTI | 924 | 16 | 80002101 | 2503.2600 | 1.00 | 2,503.26 | |
| 025 | Y3-39476 | | Y5-44422 | | | | | | | Purchase Order Total | | 2,503.26 | |
| 025 | Y3-39476 | 10/23/17 | Y5-44858 | 09/14/18 | 552155 | TEXAS A&M TRANSPORTATION INSTI | 924 | 16 | R473133 | 13002.2800 | 1.00 | 13,002.28 | |
| 025 | Y3-39476 | | Y5-44858 | | | | | | | Purchase Order Total | | 13,002.28 | |
| 025 | Y3-39477 | 10/23/17 | Y5-44121 | 08/06/18 | 541090 | PANHANDLE PUBLIC | 952 | 43 | PH 05.2018 | 35670.5100 | 1.00 | 35,670.51 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39477 | 10/23/17 | Y5-44121 | 08/06/18 | 541090 | HEALTH DIST PANHANDLE PUBLIC HEALTH DIST | 952 | 43 | PH 05.2018 | 21362.4400 | 1.00 | 21,362.44 | |
| 025 | Y3-39477 | | Y5-44121 | | | | | | | Purchase Order Total | | 57,032.95 | |
| 025 | Y3-39477 | 10/23/17 | Y5-44655 | 08/30/18 | 541090 | PANHANDLE PUBLIC HEALTH DIST | 952 | 43 | PH 07.2018 | 36933.1700 | 1.00 | 36,933.17 | |
| 025 | Y3-39477 | | Y5-44655 | | | | | | | Purchase Order Total | | 36,933.17 | |
| 025 | Y3-39479 | 10/23/17 | Y5-44123 | 08/06/18 | 574268 | LINCOLN CITY OF - HEALTH DEPAR | 952 | 43 | LLCHD Q3 | 77213.8400 | 1.00 | 77,213.84 | |
| 025 | Y3-39479 | | Y5-44123 | | | | | | | Purchase Order Total | | 77,213.84 | |
| 025 | Y3-39485 | 10/23/17 | Y5-43939 | 07/27/18 | 537980 | NEBRASKA CHILDRENS HOME SOCIET | 952 | 95 | NCHS ABS-Q3 | 14782.8800 | 1.00 | 14,782.88 | |
| 025 | Y3-39485 | | Y5-43939 | | | | | | | Purchase Order Total | | 14,782.88 | |
| 025 | Y3-39487 | 10/23/17 | Y5-44397 | 08/18/18 | 538290 | NEBRASKA SAFETY COUNCIL INC - | 924 | 00 | INVOICE #19345 | 10481.5600 | 1.00 | 10,481.56 | |
| 025 | Y3-39487 | | Y5-44397 | | | | | | | Purchase Order Total | | 10,481.56 | |
| 025 | Y3-39488 | 10/23/17 | Y5-45032 | 09/24/18 | 548457 | SOUTH HEARTLAND DISTRICT HEALT | 924 | 16 | 7/19/18 | 2278.3900 | 1.00 | 2,278.39 | |
| 025 | Y3-39488 | | Y5-45032 | | | | | | | Purchase Order Total | | 2,278.39 | |
| 025 | Y3-39489 | 10/23/17 | Y5-44316 | 08/15/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 924 | 16 | 7/18/18 | 4558.1200 | 1.00 | 4,558.12 | |
| 025 | Y3-39489 | | Y5-44316 | | | | | | | Purchase Order Total | | 4,558.12 | |
| 025 | Y3-39490 | 10/23/17 | Y5-44425 | 08/18/18 | 932165 | SCOTTS BLUFF COUNTY - HEALTH D | 924 | 16 | 7/20/18 | 4154.8100 | 1.00 | 4,154.81 | |
| 025 | Y3-39490 | | Y5-44425 | | | | | | | Purchase Order Total | | 4,154.81 | |
| 025 | Y3-39491 | 10/23/17 | Y5-44424 | 08/18/18 | 543399 | PUBLIC HEALTH SOLUTIONS | 924 | 16 | 201803 | 1689.8300 | 1.00 | 1,689.83 | |
| 025 | Y3-39491 | | Y5-44424 | | | | | | | Purchase Order Total | | 1,689.83 | |
| 025 | Y3-39492 | 10/23/17 | Y5-44426 | 08/18/18 | 520241 | ELKHORN LOGAN VALLEY PUBLIC HE | 924 | 16 | 1279 | 3505.5300 | 1.00 | 3,505.53 | |
| 025 | Y3-39492 | | Y5-44426 | | | | | | | Purchase Order Total | | 3,505.53 | |
| 025 | Y3-39507 | 10/24/17 | Y5-44423 | 08/18/18 | 1753474 | FOUR CORNERS HEALTH DEPARTMENT | 924 | 16 | 1065 | 2673.6500 | 1.00 | 2,673.65 | |
| 025 | Y3-39507 | | Y5-44423 | | | | | | | Purchase Order Total | | 2,673.65 | |
| 025 | Y3-39510 | 10/24/17 | Y5-44413 | 08/18/18 | 573933 | DOUGLAS COUNTY - HEALTH DEPT | 952 | 43 | DC Q3 | 51577.0800 | 1.00 | 51,577.08 | |
| 025 | Y3-39510 | | Y5-44413 | | | | | | | Purchase Order Total | | 51,577.08 | |
| 025 | Y3-39513 | 10/24/17 | Y5-44227 | 08/10/18 | 3442025 | PARTNERSHIP FOR A HEALTHY LINC | 948 | 42 | 194 | 10000.0000 | 1.00 | 10,000.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39513 | 10/24/17 | Y5-44227 | 08/10/18 | 3442025 | PARTNERSHIP FOR A HEALTHY LINC | 948 | 42 | 194 | 10000.0000 | 1.00 | 10,000.00 | |
| 025 | Y3-39513 | | Y5-44227 | | | | | | | Purchase Order Total | | 20,000.00 | |
| 025 | Y3-39513 | 10/24/17 | Y5-44283 | 08/14/18 | 3442025 | PARTNERSHIP FOR A HEALTHY LINC | 948 | 42 | 193 | 15000.0000 | 1.00 | 15,000.00 | |
| 025 | Y3-39513 | | Y5-44283 | | | | | | | Purchase Order Total | | 15,000.00 | |
| 025 | Y3-39513 | 10/24/17 | Y5-44691 | 08/31/18 | 3442025 | PARTNERSHIP FOR A HEALTHY LINC | 948 | 42 | 194 | 10000.0000 | 1.00 | 10,000.00 | |
| 025 | Y3-39513 | 10/24/17 | Y5-44691 | 08/31/18 | 3442025 | PARTNERSHIP FOR A HEALTHY LINC | 948 | 42 | 194 | 10000.0000 | 1.00 | 10,000.00 | |
| 025 | Y3-39513 | | Y5-44691 | | | | | | | Purchase Order Total | | 20,000.00 | |
| 025 | Y3-39513 | 10/24/17 | Y5-44776 | 09/10/18 | 3442025 | PARTNERSHIP FOR A HEALTHY LINC | 948 | 42 | 200 | 10000.0000 | 1.00 | 10,000.00 | |
| 025 | Y3-39513 | | Y5-44776 | | | | | | | Purchase Order Total | | 10,000.00 | |
| 025 | Y3-39513 | 10/24/17 | Y5-45004 | 09/23/18 | 3442025 | PARTNERSHIP FOR A HEALTHY LINC | 948 | 42 | 203 | 40000.0000 | 1.00 | 40,000.00 | |
| 025 | Y3-39513 | | Y5-45004 | | | | | | | Purchase Order Total | | 40,000.00 | |
| 025 | Y3-39606 | 10/27/17 | Y5-43646 | 07/17/18 | 2077022 | FOSTER CARE CLOSET | 952 | 95 | 5 | 25545.0000 | 1.00 | 25,545.00 | |
| 025 | Y3-39606 | | Y5-43646 | | | | | | | Purchase Order Total | | 25,545.00 | |
| 025 | Y3-39606 | 10/27/17 | Y5-44241 | 08/13/18 | 2077022 | FOSTER CARE CLOSET | 952 | 95 | 6 | 25545.0000 | 1.00 | 25,545.00 | |
| 025 | Y3-39606 | | Y5-44241 | | | | | | | Purchase Order Total | | 25,545.00 | |
| 025 | Y3-39606 | 10/27/17 | Y5-44837 | 09/13/18 | 2077022 | FOSTER CARE CLOSET | 952 | 95 | 8 | 25545.0000 | 1.00 | 25,545.00 | |
| 025 | Y3-39606 | | Y5-44837 | | | | | | | Purchase Order Total | | 25,545.00 | |
| 025 | Y3-39647 | 10/31/17 | Y5-43692 | 07/19/18 | 523912 | NORTHEAST NEBRASKA COMMUNITY A | 952 | 00 | CSFP MAY 2018 | 4687.1500 | 1.00 | 4,687.15 | |
| 025 | Y3-39647 | 10/31/17 | Y5-43692 | 07/19/18 | 523912 | NORTHEAST NEBRASKA COMMUNITY A | 952 | 00 | CSFP JUNE 2018 | 4213.8700 | 1.00 | 4,213.87 | |
| 025 | Y3-39647 | | Y5-43692 | | | | | | | Purchase Order Total | | 8,901.02 | |
| 025 | Y3-39647 | 10/31/17 | Y5-44698 | 08/31/18 | 523912 | NORTHEAST NEBRASKA COMMUNITY A | 952 | 00 | CSFP JULY 2018 | 4903.0100 | 1.00 | 4,903.01 | |
| 025 | Y3-39647 | | Y5-44698 | | | | | | | Purchase Order Total | | 4,903.01 | |
| 025 | Y3-39647 | 10/31/17 | Y5-44969 | 09/21/18 | 523912 | NORTHEAST NEBRASKA COMMUNITY A | 952 | 00 | CSFP AUG 2018 | 5531.9000 | 1.00 | 5,531.90 | |
| 025 | Y3-39647 | | Y5-44969 | | | | | | | Purchase Order Total | | 5,531.90 | |
| 025 | Y3-39648 | 10/31/17 | Y5-43752 | 07/20/18 | 514693 | WESTERN COMMUNITY HEALTH RESOU | 952 | 00 | CSFP MAY 2018 | 941.9000 | 1.00 | 941.90 | |
| 025 | Y3-39648 | | Y5-43752 | | | | | | | Purchase Order Total | | 941.90 | |
| 025 | Y3-39648 | 10/31/17 | Y5-44531 | 08/24/18 | 514693 | WESTERN COMMUNITY HEALTH RESOU | 952 | 00 | CSFP JUNE 2018 | 348.9800 | 1.00 | 348.98 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39648 | | Y5-44531 | | | | | | | Purchase Order Total | | 348.98 | |
| 025 | Y3-39650 | 10/31/17 | Y5-44532 | 08/24/18 | 541058 | COMMUNITY ACTION PARTNERSHIP O | 952 | 00 | CSFP JUNE 2018 | 3529.3900 | 1.00 | 3,529.39 | |
| 025 | Y3-39650 | | Y5-44532 | | | | | | | Purchase Order Total | | 3,529.39 | |
| 025 | Y3-39650 | 10/31/17 | Y5-44853 | 09/14/18 | 541058 | COMMUNITY ACTION PARTNERSHIP O | 952 | 00 | CSFP JULY 2018 | 4982.9300 | 1.00 | 4,982.93 | |
| 025 | Y3-39650 | | Y5-44853 | | | | | | | Purchase Order Total | | 4,982.93 | |
| 025 | Y3-39651 | 10/31/17 | Y5-43706 | 07/19/18 | 573784 | CENTRAL NEBRASKA COMMUNITY ACT | 952 | 00 | CSFP MAY 2018 | 9057.6000 | 1.00 | 9,057.60 | |
| 025 | Y3-39651 | 10/31/17 | Y5-43706 | 07/19/18 | 573784 | CENTRAL NEBRASKA COMMUNITY ACT | 952 | 00 | CSFP JUNE 2018 | 10416.2400 | 1.00 | 10,416.24 | |
| 025 | Y3-39651 | | Y5-43706 | | | | | | | Purchase Order Total | | 19,473.84 | |
| 025 | Y3-39651 | 10/31/17 | Y5-44608 | 08/28/18 | 573784 | CENTRAL NEBRASKA COMMUNITY ACT | 952 | 00 | CSFP JULY 2018 | 8535.5000 | 1.00 | 8,535.50 | |
| 025 | Y3-39651 | | Y5-44608 | | | | | | | Purchase Order Total | | 8,535.50 | |
| 025 | Y3-39651 | 10/31/17 | Y5-44868 | 09/16/18 | 573784 | CENTRAL NEBRASKA COMMUNITY ACT | 952 | 00 | CNCAP AUG 2018 | 6990.2400 | 1.00 | 6,990.24 | |
| 025 | Y3-39651 | | Y5-44868 | | | | | | | Purchase Order Total | | 6,990.24 | |
| 025 | Y3-39652 | 10/31/17 | Y5-43639 | 07/17/18 | 524471 | EASTERN NE COMMUNITY ACTION PA | 952 | 00 | CSFPMAY18 | 9298.5500 | 1.00 | 9,298.55 | |
| 025 | Y3-39652 | 10/31/17 | Y5-43639 | 07/17/18 | 524471 | EASTERN NE COMMUNITY ACTION PA | 952 | 00 | CSFPJUN18 | 9213.5100 | 1.00 | 9,213.51 | |
| 025 | Y3-39652 | | Y5-43639 | | | | | | | Purchase Order Total | | 18,512.06 | |
| 025 | Y3-39653 | 10/31/17 | Y5-44130 | 08/06/18 | 511986 | BLUE VALLEY COMMUNITY ACTION I | 952 | 00 | CSFP MAY2018 | 9684.2900 | 1.00 | 9,684.29 | |
| 025 | Y3-39653 | 10/31/17 | Y5-44130 | 08/06/18 | 511986 | BLUE VALLEY COMMUNITY ACTION I | 952 | 00 | CSFP JUNE2018 | 8530.5800 | 1.00 | 8,530.58 | |
| 025 | Y3-39653 | | Y5-44130 | | | | | | | Purchase Order Total | | 18,214.87 | |
| 025 | Y3-39653 | 10/31/17 | Y5-44607 | 08/28/18 | 511986 | BLUE VALLEY COMMUNITY ACTION I | 952 | 00 | CSFP JULY 2018 | 8453.9400 | 1.00 | 8,453.94 | |
| 025 | Y3-39653 | | Y5-44607 | | | | | | | Purchase Order Total | | 8,453.94 | |
| 025 | Y3-39657 | 10/31/17 | Y5-44383 | 08/17/18 | 1900825 | NEBRASKA REGIONAL POISON CENTE | 990 | 29 | QTR 4 PAYMENT | 9070.3600 | 1.00 | 9,070.36 | |
| 025 | Y3-39657 | | Y5-44383 | | | | | | | Purchase Order Total | | 9,070.36 | |
| 025 | Y3-39658 | 10/31/17 | Y5-43570 | 07/12/18 | 869798 | MIDWEST HEALTH CONSULTANTS INC | 958 | 58 | SUBAW#39658 2NDPYMT | 19458.3100 | 1.00 | 19,458.31 | |
| 025 | Y3-39658 | | Y5-43570 | | | | | | | Purchase Order Total | | 19,458.31 | |
| 025 | Y3-39660 | 10/31/17 | Y5-44116 | 08/03/18 | 574246 | LANCASTER COUNTY - COUNTY TREA | 952 | 95 | APR - JUN 2018 | 26125.0000 | 1.00 | 26,125.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39660 | | Y5-44116 | | | | | | | Purchase Order Total | | 26,125.00 | |
| 025 | Y3-39694 | 11/01/17 | Y5-43606 | 07/16/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 06/18 18 III-B | 27673.4500 | 1.00 | 27,673.45 | |
| 025 | Y3-39694 | 11/01/17 | Y5-43606 | 07/16/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 06/18 18 III-C(1) | 31409.8200 | 1.00 | 31,409.82 | |
| 025 | Y3-39694 | 11/01/17 | Y5-43606 | 07/16/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 06/18 18 III-C(2) | 14416.1800 | 1.00 | 14,416.18 | |
| 025 | Y3-39694 | 11/01/17 | Y5-43606 | 07/16/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 06/18 18 III-D | 1110.0700 | 1.00 | 1,110.07 | |
| 025 | Y3-39694 | 11/01/17 | Y5-43606 | 07/16/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 06/18 18 III-E | 9015.7800 | 1.00 | 9,015.78 | |
| 025 | Y3-39694 | 11/01/17 | Y5-43606 | 07/16/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 06/18 18 VII OMB | 307.2700 | 1.00 | 307.27 | |
| 025 | Y3-39694 | 11/01/17 | Y5-43606 | 07/16/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 06/18 18MAT III-B | 1729.3500 | 1.00 | 1,729.35 | |
| 025 | Y3-39694 | 11/01/17 | Y5-43606 | 07/16/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 06/18 18MAT III-C(1) | 1950.7600 | 1.00 | 1,950.76 | |
| 025 | Y3-39694 | 11/01/17 | Y5-43606 | 07/16/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 06/18 18MAT III-C(2) | 882.4300 | 1.00 | 882.43 | |
| 025 | Y3-39694 | 11/01/17 | Y5-43606 | 07/16/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 06/18 18MAT III-D | 58.4200 | 1.00 | 58.42 | |
| 025 | Y3-39694 | 11/01/17 | Y5-43606 | 07/16/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 06/18 18MAT III-E | 1929.0100 | 1.00 | 1,929.01 | |
| 025 | Y3-39694 | | Y5-43606 | | | | | | | Purchase Order Total | | 90,482.54 | |
| 025 | Y3-39694 | 11/01/17 | Y5-44613 | 08/29/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 07/18 18 III-B | 19120.2700 | 1.00 | 19,120.27 | |
| 025 | Y3-39694 | 11/01/17 | Y5-44613 | 08/29/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 07/18 18MAT III-B | 1195.0100 | 1.00 | 1,195.01 | |
| 025 | Y3-39694 | 11/01/17 | Y5-44613 | 08/29/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 07/18 18 III-C(1) | 19456.2800 | 1.00 | 19,456.28 | |
| 025 | Y3-39694 | 11/01/17 | Y5-44613 | 08/29/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 07/18 18MAT III-C(1) | 1216.0200 | 1.00 | 1,216.02 | |
| 025 | Y3-39694 | 11/01/17 | Y5-44613 | 08/29/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 07/18 18 III-C(2) | 15248.6700 | 1.00 | 15,248.67 | |
| 025 | Y3-39694 | 11/01/17 | Y5-44613 | 08/29/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 07/18 18MAT III-C(2) | 953.0400 | 1.00 | 953.04 | |
| 025 | Y3-39694 | 11/01/17 | Y5-44613 | 08/29/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 07/18 18 III-D | 527.4900 | 1.00 | 527.49 | |
| 025 | Y3-39694 | 11/01/17 | Y5-44613 | 08/29/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 07/18 18MAT III-D | 28.0000 | 1.00 | 28.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39694 | 11/01/17 | Y5-44613 | 08/29/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 07/18 18 III-E | 3025.5100 | 1.00 | 3,025.51 | |
| 025 | Y3-39694 | 11/01/17 | Y5-44613 | 08/29/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 07/18 18MAT III-E | 318.7700 | 1.00 | 318.77 | |
| 025 | Y3-39694 | 11/01/17 | Y5-44613 | 08/29/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 07/18 18 VII OMB | 897.1100 | 1.00 | 897.11 | |
| 025 | Y3-39694 | | Y5-44613 | | | | | | | Purchase Order Total | | 61,986.17 | |
| 025 | Y3-39694 | 11/01/17 | Y5-45057 | 09/26/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 08/18 18 III-B | 23704.2500 | 1.00 | 23,704.25 | |
| 025 | Y3-39694 | 11/01/17 | Y5-45057 | 09/26/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 08/18 18MAT III-B | 1481.5200 | 1.00 | 1,481.52 | |
| 025 | Y3-39694 | 11/01/17 | Y5-45057 | 09/26/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 08/18 18 III-C(1) | 28691.9200 | 1.00 | 28,691.92 | |
| 025 | Y3-39694 | 11/01/17 | Y5-45057 | 09/26/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 08/18 18MAT III-C(1) | 1793.2400 | 1.00 | 1,793.24 | |
| 025 | Y3-39694 | 11/01/17 | Y5-45057 | 09/26/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 08/18 18 III-C(2) | 13278.8600 | 1.00 | 13,278.86 | |
| 025 | Y3-39694 | 11/01/17 | Y5-45057 | 09/26/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 08/18 18MAT III-C(2) | 829.9300 | 1.00 | 829.93 | |
| 025 | Y3-39694 | 11/01/17 | Y5-45057 | 09/26/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 08/18 18 III-D | 440.3600 | 1.00 | 440.36 | |
| 025 | Y3-39694 | 11/01/17 | Y5-45057 | 09/26/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 08/18 18MAT III-D | 23.1800 | 1.00 | 23.18 | |
| 025 | Y3-39694 | 11/01/17 | Y5-45057 | 09/26/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 08/18 18 III-E | 2754.4700 | 1.00 | 2,754.47 | |
| 025 | Y3-39694 | 11/01/17 | Y5-45057 | 09/26/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 08/18 18 VII OMB | 392.6600 | 1.00 | 392.66 | |
| 025 | Y3-39694 | 11/01/17 | Y5-45057 | 09/26/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | VII OMBUDSMAN | 1185.4500 | 1.00 | 1,185.45 | |
| 025 | Y3-39694 | | Y5-45057 | | | | | | | Purchase Order Total | | 74,575.84 | |
| 025 | Y3-39695 | 11/01/17 | Y5-43852 | 07/23/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 04/18 OWED IIIB CASA | 188.0000 | 1.00 | 188.00 | |
| 025 | Y3-39695 | | Y5-43852 | | | | | | | Purchase Order Total | | 188.00 | |
| 025 | Y3-39695 | 11/01/17 | Y5-43856 | 07/24/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 04/18 OWED 18 III-B | 14912.0500 | 1.00 | 14,912.05 | |
| 025 | Y3-39695 | 11/01/17 | Y5-43856 | 07/24/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 04/18 OWED 18MA IIIB | 1169.9500 | 1.00 | 1,169.95 | |
| 025 | Y3-39695 | | Y5-43856 | | | | | | | Purchase Order Total | | 16,082.00 | |
| 025 | Y3-39695 | 11/01/17 | Y5-43857 | 07/24/18 | 508320 | AGING OFFICE OF | 952 | 15 | 05/18 OWED 18 III-B | 14977.1700 | 1.00 | 14,977.17 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39695 | 11/01/17 | Y5-43857 | 07/24/18 | 508320 | WESTERN NE AGING OFFICE OF WESTERN NE | 952 | 15 | 05/18 OWED 18MA IIIB | 846.6300 | 1.00 | 846.63 | |
| 025 | Y3-39695 | | Y5-43857 | | | | | | | Purchase Order Total | | 15,823.80 | |
| 025 | Y3-39695 | 11/01/17 | Y5-43858 | 07/24/18 | 508320 | WESTERN NE AGING OFFICE OF WESTERN NE | 952 | 15 | 05/18 OWED III-E | 1916.2700 | 1.00 | 1,916.27 | |
| 025 | Y3-39695 | 11/01/17 | Y5-43858 | 07/24/18 | 508320 | WESTERN NE AGING OFFICE OF WESTERN NE | 952 | 15 | 05/18 OWED MAT III-E | 1712.4100 | 1.00 | 1,712.41 | |
| 025 | Y3-39695 | | Y5-43858 | | | | | | | Purchase Order Total | | 3,628.68 | |
| 025 | Y3-39695 | 11/01/17 | Y5-43859 | 07/24/18 | 508320 | WESTERN NE AGING OFFICE OF WESTERN NE | 952 | 15 | 03/18 OWED III-C1 | 2334.8000 | 1.00 | 2,334.80 | |
| 025 | Y3-39695 | | Y5-43859 | | | | | | | Purchase Order Total | | 2,334.80 | |
| 025 | Y3-39695 | 11/01/17 | Y5-43860 | 07/24/18 | 508320 | WESTERN NE AGING OFFICE OF WESTERN NE | 952 | 15 | 02/18 OWED III-C2 | 11889.3500 | 1.00 | 11,889.35 | |
| 025 | Y3-39695 | 11/01/17 | Y5-43860 | 07/24/18 | 508320 | WESTERN NE AGING OFFICE OF WESTERN NE | 952 | 15 | 02/18 OWED MA III-C2 | 1142.9600 | 1.00 | 1,142.96 | |
| 025 | Y3-39695 | | Y5-43860 | | | | | | | Purchase Order Total | | 13,032.31 | |
| 025 | Y3-39695 | 11/01/17 | Y5-43861 | 07/24/18 | 508320 | WESTERN NE AGING OFFICE OF WESTERN NE | 952 | 15 | 03/18 OWED III-C2 | 12850.5300 | 1.00 | 12,850.53 | |
| 025 | Y3-39695 | 11/01/17 | Y5-43861 | 07/24/18 | 508320 | WESTERN NE AGING OFFICE OF WESTERN NE | 952 | 15 | 03/18 OWED MA III-C2 | 803.1600 | 1.00 | 803.16 | |
| 025 | Y3-39695 | | Y5-43861 | | | | | | | Purchase Order Total | | 13,653.69 | |
| 025 | Y3-39695 | 11/01/17 | Y5-44000 | 08/01/18 | 508320 | WESTERN NE AGING OFFICE OF WESTERN NE | 952 | 15 | 06/18 18 III-B | 29303.9800 | 1.00 | 29,303.98 | |
| 025 | Y3-39695 | 11/01/17 | Y5-44000 | 08/01/18 | 508320 | WESTERN NE AGING OFFICE OF WESTERN NE | 952 | 15 | 06/18 18 III-C(1) | 26434.2300 | 1.00 | 26,434.23 | |
| 025 | Y3-39695 | 11/01/17 | Y5-44000 | 08/01/18 | 508320 | WESTERN NE AGING OFFICE OF WESTERN NE | 952 | 15 | 06/18 18 III-D | 821.4600 | 1.00 | 821.46 | |
| 025 | Y3-39695 | 11/01/17 | Y5-44000 | 08/01/18 | 508320 | WESTERN NE AGING OFFICE OF WESTERN NE | 952 | 15 | 06/18 18 III-E | 7398.6800 | 1.00 | 7,398.68 | |
| 025 | Y3-39695 | 11/01/17 | Y5-44000 | 08/01/18 | 508320 | WESTERN NE AGING OFFICE OF WESTERN NE | 952 | 15 | 06/18 18MAT III-B | 1911.1800 | 1.00 | 1,911.18 | |
| 025 | Y3-39695 | 11/01/17 | Y5-44000 | 08/01/18 | 508320 | WESTERN NE AGING OFFICE OF WESTERN NE | 952 | 15 | 06/18 18MAT III-C(1) | 1649.3400 | 1.00 | 1,649.34 | |
| 025 | Y3-39695 | 11/01/17 | Y5-44000 | 08/01/18 | 508320 | WESTERN NE AGING OFFICE OF WESTERN NE | 952 | 15 | 06/18 18MAT III-D | 106.4000 | 1.00 | 106.40 | |
| 025 | Y3-39695 | 11/01/17 | Y5-44000 | 08/01/18 | 508320 | WESTERN NE AGING OFFICE OF WESTERN NE | 952 | 15 | 06/18 18MAT III-E | 1585.4200 | 1.00 | 1,585.42 | |
| 025 | Y3-39695 | | Y5-44000 | | | | | | | Purchase Order Total | | 69,210.69 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39695 | 11/01/17 | Y5-44315 | 08/15/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 07/18 18 III-B | 3436.7300 | 1.00 | 3,436.73 | |
| 025 | Y3-39695 | 11/01/17 | Y5-44315 | 08/15/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 07/18 18MA III-B | 211.2000 | 1.00 | 211.20 | |
| 025 | Y3-39695 | 11/01/17 | Y5-44315 | 08/15/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 07/18 18 III-C(1) | 1725.5800 | 1.00 | 1,725.58 | |
| 025 | Y3-39695 | 11/01/17 | Y5-44315 | 08/15/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 07/18 18MA III-C(1) | 73.4100 | 1.00 | 73.41 | |
| 025 | Y3-39695 | 11/01/17 | Y5-44315 | 08/15/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 07/18 18 III-D | 123.2500 | 1.00 | 123.25 | |
| 025 | Y3-39695 | 11/01/17 | Y5-44315 | 08/15/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 07/18 18MA III-D | 6.5000 | 1.00 | 6.50 | |
| 025 | Y3-39695 | 11/01/17 | Y5-44315 | 08/15/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 07/18 18 III-E | 1522.9900 | 1.00 | 1,522.99 | |
| 025 | Y3-39695 | 11/01/17 | Y5-44315 | 08/15/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 07/18 18MA III-E | 326.3600 | 1.00 | 326.36 | |
| 025 | Y3-39695 | | Y5-44315 | | | | | | | Purchase Order Total | | 7,426.02 | |
| 025 | Y3-39695 | 11/01/17 | Y5-44570 | 08/25/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 06/18 OWED III-B | 1274.9400 | 1.00 | 1,274.94 | |
| 025 | Y3-39695 | | Y5-44570 | | | | | | | Purchase Order Total | | 1,274.94 | |
| 025 | Y3-39695 | 11/01/17 | Y5-44582 | 08/27/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 03/18 18 III-C(2) | 20791.7300 | 1.00 | 20,791.73 | |
| 025 | Y3-39695 | 11/01/17 | Y5-44582 | 08/27/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 03/18 18MAT III-C(2) | 1299.4800 | 1.00 | 1,299.48 | |
| 025 | Y3-39695 | 11/01/17 | Y5-44582 | 08/27/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 04/18 18 III-C(2) | 16646.4900 | 1.00 | 16,646.49 | |
| 025 | Y3-39695 | 11/01/17 | Y5-44582 | 08/27/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 04/18 18MAT III-C(2) | 697.4000 | 1.00 | 697.40 | |
| 025 | Y3-39695 | 11/01/17 | Y5-44582 | 08/27/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 05/18 18 III-C(2) | 899.0200 | 1.00 | 899.02 | |
| 025 | Y3-39695 | 11/01/17 | Y5-44582 | 08/27/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 06/18 18 III-C(2) | 1346.6900 | 1.00 | 1,346.69 | |
| 025 | Y3-39695 | | Y5-44582 | | | | | | | Purchase Order Total | | 41,680.81 | |
| 025 | Y3-39695 | 11/01/17 | Y5-44831 | 09/11/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 04/18 III-C(1) | 2942.0000 | 1.00 | 2,942.00 | |
| 025 | Y3-39695 | 11/01/17 | Y5-44831 | 09/11/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 04/18 III-E | 115.7500 | 1.00 | 115.75 | |
| 025 | Y3-39695 | | Y5-44831 | | | | | | | Purchase Order Total | | 3,057.75 | |
| 025 | Y3-39696 | 11/01/17 | Y5-44003 | 08/01/18 | 511979 | BLUE RIVERS AREA AAG | 952 | 15 | 06/18 18 III-B | 14255.6200 | 1.00 | 14,255.62 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-39696 | 11/01/17 | Y5-44003 | 08/01/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | 06/18 18 III-C(1) | 43451.5500 | 1.00 | 43,451.55 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-39696 | 11/01/17 | Y5-44003 | 08/01/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | 06/18 18 III-C(2) | 628.1000 | 1.00 | 628.10 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-39696 | 11/01/17 | Y5-44003 | 08/01/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | 06/18 18 III-D | 1154.5800 | 1.00 | 1,154.58 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-39696 | 11/01/17 | Y5-44003 | 08/01/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | 06/18 18 III-E | 11704.0100 | 1.00 | 11,704.01 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-39696 | 11/01/17 | Y5-44003 | 08/01/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | 06/18 18MAT III-B | 802.8300 | 1.00 | 802.83 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-39696 | 11/01/17 | Y5-44003 | 08/01/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | 06/18 18MAT III-C(1) | 2651.3100 | 1.00 | 2,651.31 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-39696 | 11/01/17 | Y5-44003 | 08/01/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | 06/18 18MAT III-C(2) | 9.3800 | 1.00 | 9.38 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-39696 | 11/01/17 | Y5-44003 | 08/01/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | 06/18 18MAT III-D | 60.7700 | 1.00 | 60.77 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-39696 | 11/01/17 | Y5-44003 | 08/01/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | 06/18 18MAT III-E | 2319.0600 | 1.00 | 2,319.06 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-39696 | | Y5-44003 | | | | | | | Purchase Order Total | | 77,037.21 | |
| 025 | Y3-39696 | 11/01/17 | Y5-44530 | 08/24/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | 07/18 18 III-B | 1573.0300 | 1.00 | 1,573.03 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-39696 | 11/01/17 | Y5-44530 | 08/24/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | 07/18 18 III-D | 798.3400 | 1.00 | 798.34 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-39696 | 11/01/17 | Y5-44530 | 08/24/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | 07/18 18MAT III-D | 42.0000 | 1.00 | 42.00 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-39696 | 11/01/17 | Y5-44530 | 08/24/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | 07/18 18 III-E | 500.0000 | 1.00 | 500.00 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-39696 | | Y5-44530 | | | | | | | Purchase Order Total | | 2,913.37 | |
| 025 | Y3-39696 | 11/01/17 | Y5-44560 | 08/25/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | 07/18 18 III-B | 1573.0300 | 1.00 | 1,573.03 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-39696 | 11/01/17 | Y5-44560 | 08/25/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | 07/18 18 III-D | 798.3400 | 1.00 | 798.34 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-39696 | 11/01/17 | Y5-44560 | 08/25/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | 07/18 18MAT III-D | 42.0000 | 1.00 | 42.00 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-39696 | 11/01/17 | Y5-44560 | 08/25/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | 07/18 18 III-E | 500.0000 | 1.00 | 500.00 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-39696 | | Y5-44560 | | | | | | | Purchase Order Total | | 2,913.37 | |
| 025 | Y3-39696 | 11/01/17 | Y5-45018 | 09/24/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | 08/18 18 III-B | 25698.8200 | 1.00 | 25,698.82 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-39696 | 11/01/17 | Y5-45018 | 09/24/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | 08/18 18MAT III-B | 1478.7300 | 1.00 | 1,478.73 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-39696 | 11/01/17 | Y5-45018 | 09/24/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | 08/18 18 III-C(1) | 22566.5900 | 1.00 | 22,566.59 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-39696 | 11/01/17 | Y5-45018 | 09/24/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | 08/18 18MAT III-C(1) | 1324.0500 | 1.00 | 1,324.05 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-39696 | 11/01/17 | Y5-45018 | 09/24/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | 08/18 18 III-C(2) | 13619.5600 | 1.00 | 13,619.56 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-39696 | 11/01/17 | Y5-45018 | 09/24/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | 08/18 18MAT III-C(2) | 823.1600 | 1.00 | 823.16 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-39696 | 11/01/17 | Y5-45018 | 09/24/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | 08/18 18 III-D | 1027.6900 | 1.00 | 1,027.69 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-39696 | 11/01/17 | Y5-45018 | 09/24/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | 08/18 18MAT III-D | 54.0900 | 1.00 | 54.09 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-39696 | 11/01/17 | Y5-45018 | 09/24/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | 08/18 18 III-E | 4124.1600 | 1.00 | 4,124.16 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-39696 | 11/01/17 | Y5-45018 | 09/24/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | 08/16 18MAT III-E | 549.9200 | 1.00 | 549.92 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-39696 | | Y5-45018 | | | | | | Purchase Order Total | | | 71,266.77 | |
| 025 | Y3-39697 | 11/01/17 | Y5-43688 | 07/18/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | 06/18 18 III-B | 98423.9900 | 1.00 | 98,423.99 | |
| | | | | | | OFFICE ON AGI | | | | | | | |
| 025 | Y3-39697 | 11/01/17 | Y5-43688 | 07/18/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | 06/18 18 III-C(1) | 123579.5200 | 1.00 | 123,579.52 | |
| | | | | | | OFFICE ON AGI | | | | | | | |
| 025 | Y3-39697 | 11/01/17 | Y5-43688 | 07/18/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | 06/18 18 III-C(2) | 91646.7000 | 1.00 | 91,646.70 | |
| | | | | | | OFFICE ON AGI | | | | | | | |
| 025 | Y3-39697 | 11/01/17 | Y5-43688 | 07/18/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | 06/18 18 III-D | 1419.6100 | 1.00 | 1,419.61 | |
| | | | | | | OFFICE ON AGI | | | | | | | |
| 025 | Y3-39697 | 11/01/17 | Y5-43688 | 07/18/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | 06/18 18 III-E | 26022.1900 | 1.00 | 26,022.19 | |
| | | | | | | OFFICE ON AGI | | | | | | | |
| 025 | Y3-39697 | 11/01/17 | Y5-43688 | 07/18/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | 06/18 18MAT III-B | 6151.4900 | 1.00 | 6,151.49 | |
| | | | | | | OFFICE ON AGI | | | | | | | |
| 025 | Y3-39697 | 11/01/17 | Y5-43688 | 07/18/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | 06/18 18MAT III-C(1) | 7723.7100 | 1.00 | 7,723.71 | |
| | | | | | | OFFICE ON AGI | | | | | | | |
| 025 | Y3-39697 | 11/01/17 | Y5-43688 | 07/18/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | 06/18 18MAT III-C(2) | 5727.9200 | 1.00 | 5,727.92 | |
| | | | | | | OFFICE ON AGI | | | | | | | |
| 025 | Y3-39697 | 11/01/17 | Y5-43688 | 07/18/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | 06/18 18MAT III-D | 74.2000 | 1.00 | 74.20 | |
| | | | | | | OFFICE ON AGI | | | | | | | |
| 025 | Y3-39697 | 11/01/17 | Y5-43688 | 07/18/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | 06/18 18MAT III-E | 3413.7000 | 1.00 | 3,413.70 | |
| | | | | | | OFFICE ON AGI | | | | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39697 | | Y5-43688 | | | | | | | Purchase Order Total | | 364,183.03 | |
| 025 | Y3-39697 | 11/01/17 | Y5-44264 | 08/14/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | FINAL 18 III-B | 15016.5500 | 1.00 | 15,016.55 | |
| 025 | Y3-39697 | 11/01/17 | Y5-44264 | 08/14/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | FINAL 18MAT III-B | 938.5300 | 1.00 | 938.53 | |
| 025 | Y3-39697 | 11/01/17 | Y5-44264 | 08/14/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | FINAL 18 III-C(1) | 6557.7700 | 1.00 | 6,557.77 | |
| 025 | Y3-39697 | 11/01/17 | Y5-44264 | 08/14/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | FINAL 18MAT III-C(1) | 409.8700 | 1.00 | 409.87 | |
| 025 | Y3-39697 | 11/01/17 | Y5-44264 | 08/14/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | FINAL 18 III-D | 2030.0000 | 1.00 | 2,030.00 | |
| 025 | Y3-39697 | 11/01/17 | Y5-44264 | 08/14/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | FINAL 18 III-E | 15215.8800 | 1.00 | 15,215.88 | |
| 025 | Y3-39697 | | Y5-44264 | | | | | | | Purchase Order Total | | 40,168.60 | |
| 025 | Y3-39697 | 11/01/17 | Y5-44567 | 08/25/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | 07/18 18 III-B | 15733.0200 | 1.00 | 15,733.02 | |
| 025 | Y3-39697 | 11/01/17 | Y5-44567 | 08/25/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | 07/18 18MAT III-B | 983.3200 | 1.00 | 983.32 | |
| 025 | Y3-39697 | 11/01/17 | Y5-44567 | 08/25/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | 07/18 18 III-C(1) | 3766.6900 | 1.00 | 3,766.69 | |
| 025 | Y3-39697 | 11/01/17 | Y5-44567 | 08/25/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | 07/18 18MAT III-C(1) | 235.4200 | 1.00 | 235.42 | |
| 025 | Y3-39697 | 11/01/17 | Y5-44567 | 08/25/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | 07/18 18 III-E | 6705.6300 | 1.00 | 6,705.63 | |
| 025 | Y3-39697 | | Y5-44567 | | | | | | | Purchase Order Total | | 27,424.08 | |
| 025 | Y3-39699 | 11/02/17 | Y5-43302 | 07/03/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 03/18 OWED III-C1 | 16061.3300 | 1.00 | 16,061.33 | |
| 025 | Y3-39699 | 11/02/17 | Y5-43302 | 07/03/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 03/18 OWED III-C1 MA | 296.6700 | 1.00 | 296.67 | |
| 025 | Y3-39699 | | Y5-43302 | | | | | | | Purchase Order Total | | 16,358.00 | |
| 025 | Y3-39699 | 11/02/17 | Y5-43303 | 07/03/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 02/18 OWED III-B | 11560.8800 | 1.00 | 11,560.88 | |
| 025 | Y3-39699 | 11/02/17 | Y5-43303 | 07/03/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 02/18 OWED III-B MAT | 438.1200 | 1.00 | 438.12 | |
| 025 | Y3-39699 | | Y5-43303 | | | | | | | Purchase Order Total | | 11,999.00 | |
| 025 | Y3-39699 | 11/02/17 | Y5-43304 | 07/03/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 03/18 OWED III-B | 35780.5800 | 1.00 | 35,780.58 | |
| 025 | Y3-39699 | 11/02/17 | Y5-43304 | 07/03/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 03/18 OWED III-B MAT | 1944.4200 | 1.00 | 1,944.42 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39699 | | Y5-43304 | | | | | | | Purchase Order Total | | 37,725.00 | |
| 025 | Y3-39699 | 11/02/17 | Y5-43305 | 07/03/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 04/18 OWED III-B | 17337.4200 | 1.00 | 17,337.42 | |
| 025 | Y3-39699 | 11/02/17 | Y5-43305 | 07/03/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 04/18 OWED III-B MAT | 1083.5800 | 1.00 | 1,083.58 | |
| 025 | Y3-39699 | | Y5-43305 | | | | | | | Purchase Order Total | | 18,421.00 | |
| 025 | Y3-39699 | 11/02/17 | Y5-43306 | 07/03/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 03/18 OWED III-E | 7370.8300 | 1.00 | 7,370.83 | |
| 025 | Y3-39699 | 11/02/17 | Y5-43306 | 07/03/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 03/18 OWED III-E MAT | 4080.1700 | 1.00 | 4,080.17 | |
| 025 | Y3-39699 | | Y5-43306 | | | | | | | Purchase Order Total | | 11,451.00 | |
| 025 | Y3-39699 | 11/02/17 | Y5-43307 | 07/03/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 04/18 OWED III-E | 10376.5300 | 1.00 | 10,376.53 | |
| 025 | Y3-39699 | 11/02/17 | Y5-43307 | 07/03/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 04/18 OWED III-E MAT | 2060.4700 | 1.00 | 2,060.47 | |
| 025 | Y3-39699 | | Y5-43307 | | | | | | | Purchase Order Total | | 12,437.00 | |
| 025 | Y3-39699 | 11/02/17 | Y5-43308 | 07/03/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 04/18 OWED III-C1 | 35238.9400 | 1.00 | 35,238.94 | |
| 025 | Y3-39699 | 11/02/17 | Y5-43308 | 07/03/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 04/18 OWED III-C1 MA | 1943.0600 | 1.00 | 1,943.06 | |
| 025 | Y3-39699 | | Y5-43308 | | | | | | | Purchase Order Total | | 37,182.00 | |
| 025 | Y3-39699 | 11/02/17 | Y5-43309 | 07/03/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 05/18 18 III-B | 18054.0900 | 1.00 | 18,054.09 | |
| 025 | Y3-39699 | 11/02/17 | Y5-43309 | 07/03/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 05/18 18 III-C(1) | 5353.4200 | 1.00 | 5,353.42 | |
| 025 | Y3-39699 | 11/02/17 | Y5-43309 | 07/03/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 05/18 18 III-C(2) | 23492.7100 | 1.00 | 23,492.71 | |
| 025 | Y3-39699 | 11/02/17 | Y5-43309 | 07/03/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 05/18 18 III-E | 19402.3600 | 1.00 | 19,402.36 | |
| 025 | Y3-39699 | 11/02/17 | Y5-43309 | 07/03/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 05/18 18MAT III-B | 1065.9200 | 1.00 | 1,065.92 | |
| 025 | Y3-39699 | 11/02/17 | Y5-43309 | 07/03/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 05/18 18MAT III-C(1) | 334.5800 | 1.00 | 334.58 | |
| 025 | Y3-39699 | 11/02/17 | Y5-43309 | 07/03/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 05/18 18MAT III-C(2) | 1434.2900 | 1.00 | 1,434.29 | |
| 025 | Y3-39699 | 11/02/17 | Y5-43309 | 07/03/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 05/18 18MAT III-E | 4004.6400 | 1.00 | 4,004.64 | |
| 025 | Y3-39699 | | Y5-43309 | | | | | | | Purchase Order Total | | 73,142.01 | |
| 025 | Y3-39699 | 11/02/17 | Y5-44232 | 08/13/18 | 574277 | LINCOLN CITY OF - | 952 | 15 | 06/18 18 III-C(2) | 6898.1800 | 1.00 | 6,898.18 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39699 | 11/02/17 | Y5-44232 | 08/13/18 | 574277 | DHHS ONLY LINCOLN CITY OF - | 952 | 15 | 06/18 18MAT III-C(2) | 367.8200 | 1.00 | 367.82 | |
| 025 | Y3-39699 | 11/02/17 | Y5-44232 | 08/13/18 | 574277 | DHHS ONLY LINCOLN CITY OF - | 952 | 15 | 06/18 18 III-E | 17225.4100 | 1.00 | 17,225.41 | |
| 025 | Y3-39699 | 11/02/17 | Y5-44232 | 08/13/18 | 574277 | DHHS ONLY LINCOLN CITY OF - | 952 | 15 | 06/18 18MAT III-E | 3487.5900 | 1.00 | 3,487.59 | |
| 025 | Y3-39699 | | Y5-44232 | | | | | | | Purchase Order Total | | 27,979.00 | |
| 025 | Y3-39699 | 11/02/17 | Y5-44623 | 08/29/18 | 574277 | LINCOLN CITY OF - | 952 | 15 | 07/18 18 III-B | 8145.8800 | 1.00 | 8,145.88 | |
| 025 | Y3-39699 | 11/02/17 | Y5-44623 | 08/29/18 | 574277 | DHHS ONLY LINCOLN CITY OF - | 952 | 15 | 07/18 18MAT III-B | 509.1200 | 1.00 | 509.12 | |
| 025 | Y3-39699 | 11/02/17 | Y5-44623 | 08/29/18 | 574277 | DHHS ONLY LINCOLN CITY OF - | 952 | 15 | 07/18 18 III-C(1) | 12833.8900 | 1.00 | 12,833.89 | |
| 025 | Y3-39699 | 11/02/17 | Y5-44623 | 08/29/18 | 574277 | DHHS ONLY LINCOLN CITY OF - | 952 | 15 | 07/18 18MAT III-C(1) | 802.1100 | 1.00 | 802.11 | |
| 025 | Y3-39699 | 11/02/17 | Y5-44623 | 08/29/18 | 574277 | DHHS ONLY LINCOLN CITY OF - | 952 | 15 | 07/18 18 III-C(2) | 4754.8200 | 1.00 | 4,754.82 | |
| 025 | Y3-39699 | 11/02/17 | Y5-44623 | 08/29/18 | 574277 | DHHS ONLY LINCOLN CITY OF - | 952 | 15 | 07/18 18MAT III-C(2) | 297.1800 | 1.00 | 297.18 | |
| 025 | Y3-39699 | 11/02/17 | Y5-44623 | 08/29/18 | 574277 | DHHS ONLY LINCOLN CITY OF - | 952 | 15 | 07/18 18 III-E | 5245.0500 | 1.00 | 5,245.05 | |
| 025 | Y3-39699 | 11/02/17 | Y5-44623 | 08/29/18 | 574277 | DHHS ONLY LINCOLN CITY OF - | 952 | 15 | 07/18 18MAT III-E | 1123.9500 | 1.00 | 1,123.95 | |
| 025 | Y3-39699 | | Y5-44623 | | | | | | | Purchase Order Total | | 33,712.00 | |
| 025 | Y3-39700 | 11/02/17 | Y5-43270 | 07/02/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 04/18 OWED VII | 7517.5800 | 1.00 | 7,517.58 | |
| 025 | Y3-39700 | | Y5-43270 | | | AREAAGENCY | | | | Purchase Order Total | | 7,517.58 | |
| 025 | Y3-39700 | 11/02/17 | Y5-43693 | 07/19/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 05/18 18 III-B | 32249.4500 | 1.00 | 32,249.45 | |
| 025 | Y3-39700 | 11/02/17 | Y5-43693 | 07/19/18 | 539491 | AREAAGENCY NORTHEAST NEBRASKA | 952 | 15 | 05/18 18 III-C(1) | 42056.2300 | 1.00 | 42,056.23 | |
| 025 | Y3-39700 | 11/02/17 | Y5-43693 | 07/19/18 | 539491 | AREAAGENCY NORTHEAST NEBRASKA | 952 | 15 | 05/18 18 III-C(2) | 22207.2100 | 1.00 | 22,207.21 | |
| 025 | Y3-39700 | 11/02/17 | Y5-43693 | 07/19/18 | 539491 | AREAAGENCY NORTHEAST NEBRASKA | 952 | 15 | 05/18 18 III-D | 1156.8200 | 1.00 | 1,156.82 | |
| 025 | Y3-39700 | 11/02/17 | Y5-43693 | 07/19/18 | 539491 | AREAAGENCY NORTHEAST NEBRASKA | 952 | 15 | 05/18 18 III-E | 13841.6100 | 1.00 | 13,841.61 | |
| 025 | Y3-39700 | 11/02/17 | Y5-43693 | 07/19/18 | 539491 | AREAAGENCY NORTHEAST NEBRASKA | 952 | 15 | 05/18 18 VII OMB | 329.0000 | 1.00 | 329.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-43693 | 07/19/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 05/18 18MAT III-B | 1953.9800 | 1.00 | 1,953.98 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-43693 | 07/19/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 05/18 18MAT | 2585.8900 | 1.00 | 2,585.89 | |
| | | | | | | AREA AGENCY | | | III-C(1) | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-43693 | 07/19/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 05/18 18MAT | 1359.5500 | 1.00 | 1,359.55 | |
| | | | | | | AREA AGENCY | | | III-C(2) | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-43693 | 07/19/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 05/18 18MAT III-D | 61.0000 | 1.00 | 61.00 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-43693 | 07/19/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 05/18 18MAT III-E | 3037.9600 | 1.00 | 3,037.96 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | | Y5-43693 | | | | | | | Purchase Order Total | | 120,838.70 | |
| 025 | Y3-39700 | 11/02/17 | Y5-43751 | 07/20/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 05/18 18 VII OMB | .2500 | 1.00 | .25 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | | Y5-43751 | | | | | | | Purchase Order Total | | .25 | |
| 025 | Y3-39700 | 11/02/17 | Y5-43929 | 07/27/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 06/18 18 III-B | 26740.8500 | 1.00 | 26,740.85 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-43929 | 07/27/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 06/18 18 III-C(1) | 39377.4900 | 1.00 | 39,377.49 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-43929 | 07/27/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 06/18 18 III-C(2) | 18406.3600 | 1.00 | 18,406.36 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-43929 | 07/27/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 06/18 18 III-D | 840.7500 | 1.00 | 840.75 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-43929 | 07/27/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 06/18 18 III-E | 2254.8600 | 1.00 | 2,254.86 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-43929 | 07/27/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 06/18 18MAT III-B | 1609.9500 | 1.00 | 1,609.95 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-43929 | 07/27/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 06/18 18MAT | 2417.2500 | 1.00 | 2,417.25 | |
| | | | | | | AREA AGENCY | | | III-C(1) | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-43929 | 07/27/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 06/18 18MAT | 1120.8700 | 1.00 | 1,120.87 | |
| | | | | | | AREA AGENCY | | | III-C(2) | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-43929 | 07/27/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 06/18 18MAT III-D | 44.2500 | 1.00 | 44.25 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-43929 | 07/27/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 06/18 18MAT III-E | 457.8400 | 1.00 | 457.84 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | | Y5-43929 | | | | | | | Purchase Order Total | | 93,270.47 | |
| 025 | Y3-39700 | 11/02/17 | Y5-44718 | 09/05/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 18FIN 18 III-B | 27829.2300 | 1.00 | 27,829.23 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-44718 | 09/05/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 18FIN 18MA III-B | 1677.8000 | 1.00 | 1,677.80 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-44718 | 09/05/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 18FIN 18 III-C(1) | 51179.1500 | 1.00 | 51,179.15 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-44718 | 09/05/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 18FIN 18MA III-C(1) | 3187.7900 | 1.00 | 3,187.79 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-44718 | 09/05/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 18FIN 18 III-C(2) | 29222.6700 | 1.00 | 29,222.67 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-44718 | 09/05/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 18FIN 18MA III-C(2) | 1818.9800 | 1.00 | 1,818.98 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-44718 | 09/05/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 18FIN 18 III-E | 23406.4000 | 1.00 | 23,406.40 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-44718 | 09/05/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 18FIN 18MA III-E | 5008.1900 | 1.00 | 5,008.19 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | | Y5-44718 | | | | | | | Purchase Order Total | | 143,330.21 | |
| 025 | Y3-39700 | 11/02/17 | Y5-44723 | 09/05/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 07/18 18 III-B | 204.7000 | 1.00 | 204.70 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-44723 | 09/05/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 07/18 18MA III-B | 12.8000 | 1.00 | 12.80 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-44723 | 09/05/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 07/18 18 III-D | 1040.9400 | 1.00 | 1,040.94 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-44723 | 09/05/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 07/18 18MAT III-D | 54.7800 | 1.00 | 54.78 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-44723 | 09/05/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 07/18 18 III-E | 1632.9800 | 1.00 | 1,632.98 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-44723 | 09/05/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 07/18 18 MAT III-E | 349.9300 | 1.00 | 349.93 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | | Y5-44723 | | | | | | | Purchase Order Total | | 3,296.13 | |
| 025 | Y3-39700 | 11/02/17 | Y5-44941 | 09/19/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 08/18 18 III-B | 1528.2300 | 1.00 | 1,528.23 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-44941 | 09/19/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 08/18 18MAT III-B | 95.5200 | 1.00 | 95.52 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-44941 | 09/19/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 08/18 18 III-C(2) | 326.6000 | 1.00 | 326.60 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-44941 | 09/19/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 08/16 18MAT III-C(2) | 20.4100 | 1.00 | 20.41 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-44941 | 09/19/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 08/16 18 III-D | 1519.7900 | 1.00 | 1,519.79 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-44941 | 09/19/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 08/18 18MAT III-D | 80.0000 | 1.00 | 80.00 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-44941 | 09/19/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 08/18 18 III-E | 1670.3600 | 1.00 | 1,670.36 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-44941 | 09/19/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 08/18 18MAT III-E | 357.9400 | 1.00 | 357.94 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | 11/02/17 | Y5-44941 | 09/19/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 08/18 18 VII OMB | 4140.4900 | 1.00 | 4,140.49 | |
| | | | | | | AREA AGENCY | | | | | | | |
| 025 | Y3-39700 | | Y5-44941 | | | | | | | Purchase Order Total | | 9,739.34 | |
| 025 | Y3-39701 | 11/02/17 | Y5-43626 | 07/17/18 | 545781 | SOUTH CENTRAL | 952 | 15 | 06/18 18 III-B | 27812.9500 | 1.00 | 27,812.95 | |
| | | | | | | NEBRASKA AREA ON | | | | | | | |
| 025 | Y3-39701 | 11/02/17 | Y5-43626 | 07/17/18 | 545781 | SOUTH CENTRAL | 952 | 15 | 06/18 18 III-C(1) | 27085.3300 | 1.00 | 27,085.33 | |
| | | | | | | NEBRASKA AREA ON | | | | | | | |
| 025 | Y3-39701 | 11/02/17 | Y5-43626 | 07/17/18 | 545781 | SOUTH CENTRAL | 952 | 15 | 06/18 18 III-C(2) | 11433.6300 | 1.00 | 11,433.63 | |
| | | | | | | NEBRASKA AREA ON | | | | | | | |
| 025 | Y3-39701 | 11/02/17 | Y5-43626 | 07/17/18 | 545781 | SOUTH CENTRAL | 952 | 15 | 06/18 18 III-E | 5465.9200 | 1.00 | 5,465.92 | |
| | | | | | | NEBRASKA AREA ON | | | | | | | |
| 025 | Y3-39701 | 11/02/17 | Y5-43626 | 07/17/18 | 545781 | SOUTH CENTRAL | 952 | 15 | 06/18 18 VII OMB | 2796.7000 | 1.00 | 2,796.70 | |
| | | | | | | NEBRASKA AREA ON | | | | | | | |
| 025 | Y3-39701 | 11/02/17 | Y5-43626 | 07/17/18 | 545781 | SOUTH CENTRAL | 952 | 15 | 06/18 18MAT III-B | 1718.0900 | 1.00 | 1,718.09 | |
| | | | | | | NEBRASKA AREA ON | | | | | | | |
| 025 | Y3-39701 | 11/02/17 | Y5-43626 | 07/17/18 | 545781 | SOUTH CENTRAL | 952 | 15 | 06/18 18MAT III-C(1) | 1678.1200 | 1.00 | 1,678.12 | |
| | | | | | | NEBRASKA AREA ON | | | | | | | |
| 025 | Y3-39701 | 11/02/17 | Y5-43626 | 07/17/18 | 545781 | SOUTH CENTRAL | 952 | 15 | 06/18 18MAT III-C(2) | 712.3400 | 1.00 | 712.34 | |
| | | | | | | NEBRASKA AREA ON | | | | | | | |
| 025 | Y3-39701 | 11/02/17 | Y5-43626 | 07/17/18 | 545781 | SOUTH CENTRAL | 952 | 15 | 06/18 18MAT III-E | 1171.2600 | 1.00 | 1,171.26 | |
| | | | | | | NEBRASKA AREA ON | | | | | | | |
| 025 | Y3-39701 | | Y5-43626 | | | | | | | Purchase Order Total | | 79,874.34 | |
| 025 | Y3-39701 | 11/02/17 | Y5-44525 | 08/24/18 | 545781 | SOUTH CENTRAL | 952 | 15 | 07/18 18 III-B | 9491.2000 | 1.00 | 9,491.20 | |
| | | | | | | NEBRASKA AREA ON | | | | | | | |
| 025 | Y3-39701 | 11/02/17 | Y5-44525 | 08/24/18 | 545781 | SOUTH CENTRAL | 952 | 15 | 07/18 18MAT III-B | 574.0600 | 1.00 | 574.06 | |
| | | | | | | NEBRASKA AREA ON | | | | | | | |
| 025 | Y3-39701 | 11/02/17 | Y5-44525 | 08/24/18 | 545781 | SOUTH CENTRAL | 952 | 15 | 07/18 18 III-C(1) | 16650.3900 | 1.00 | 16,650.39 | |
| | | | | | | NEBRASKA AREA ON | | | | | | | |
| 025 | Y3-39701 | 11/02/17 | Y5-44525 | 08/24/18 | 545781 | SOUTH CENTRAL | 952 | 15 | 07/18 18MAT III-C(1) | 1021.5300 | 1.00 | 1,021.53 | |
| | | | | | | NEBRASKA AREA ON | | | | | | | |
| 025 | Y3-39701 | 11/02/17 | Y5-44525 | 08/24/18 | 545781 | SOUTH CENTRAL | 952 | 15 | 07/18 18 III-C(2) | 6364.9900 | 1.00 | 6,364.99 | |
| | | | | | | NEBRASKA AREA ON | | | | | | | |
| 025 | Y3-39701 | 11/02/17 | Y5-44525 | 08/24/18 | 545781 | SOUTH CENTRAL | 952 | 15 | 07/18 18MAT III-C(2) | 384.5400 | 1.00 | 384.54 | |
| | | | | | | NEBRASKA AREA ON | | | | | | | |
| 025 | Y3-39701 | 11/02/17 | Y5-44525 | 08/24/18 | 545781 | SOUTH CENTRAL | 952 | 15 | 07/18 18 III-D | 679.5100 | 1.00 | 679.51 | |
| | | | | | | NEBRASKA AREA ON | | | | | | | |
| 025 | Y3-39701 | 11/02/17 | Y5-44525 | 08/24/18 | 545781 | SOUTH CENTRAL | 952 | 15 | 07/18 18MAT III-D | 35.7600 | 1.00 | 35.76 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39701 | 11/02/17 | Y5-44525 | 08/24/18 | 545781 | NEBRASKA AREA ON SOUTH CENTRAL | 952 | 15 | 07/18 18 III-E | 6715.9300 | 1.00 | 6,715.93 | |
| 025 | Y3-39701 | 11/02/17 | Y5-44525 | 08/24/18 | 545781 | NEBRASKA AREA ON SOUTH CENTRAL | 952 | 15 | 07/18 18MAT III-E | 1439.1300 | 1.00 | 1,439.13 | |
| 025 | Y3-39701 | | Y5-44525 | | | NEBRASKA AREA ON | | | | Purchase Order Total | | 43,357.04 | |
| 025 | Y3-39701 | 11/02/17 | Y5-44943 | 09/19/18 | 545781 | NEBRASKA AREA ON SOUTH CENTRAL | 952 | 15 | 08/18 18 III-B | 6660.5300 | 1.00 | 6,660.53 | |
| 025 | Y3-39701 | 11/02/17 | Y5-44943 | 09/19/18 | 545781 | NEBRASKA AREA ON SOUTH CENTRAL | 952 | 15 | 08/18 18MAT III-B | 401.8300 | 1.00 | 401.83 | |
| 025 | Y3-39701 | 11/02/17 | Y5-44943 | 09/19/18 | 545781 | NEBRASKA AREA ON SOUTH CENTRAL | 952 | 15 | 08/18 18 III-C(1) | 19284.1100 | 1.00 | 19,284.11 | |
| 025 | Y3-39701 | 11/02/17 | Y5-44943 | 09/19/18 | 545781 | NEBRASKA AREA ON SOUTH CENTRAL | 952 | 15 | 08/18 18MAT III-C(1) | 1188.0200 | 1.00 | 1,188.02 | |
| 025 | Y3-39701 | 11/02/17 | Y5-44943 | 09/19/18 | 545781 | NEBRASKA AREA ON SOUTH CENTRAL | 952 | 15 | 08/18 18 III-C(2) | 7444.6200 | 1.00 | 7,444.62 | |
| 025 | Y3-39701 | 11/02/17 | Y5-44943 | 09/19/18 | 545781 | NEBRASKA AREA ON SOUTH CENTRAL | 952 | 15 | 08/18 18MAT III-C(2) | 449.6000 | 1.00 | 449.60 | |
| 025 | Y3-39701 | 11/02/17 | Y5-44943 | 09/19/18 | 545781 | NEBRASKA AREA ON SOUTH CENTRAL | 952 | 15 | 08/18 18 III-D | 811.0100 | 1.00 | 811.01 | |
| 025 | Y3-39701 | 11/02/17 | Y5-44943 | 09/19/18 | 545781 | NEBRASKA AREA ON SOUTH CENTRAL | 952 | 15 | 08/18 18MAT III-D | 50.6900 | 1.00 | 50.69 | |
| 025 | Y3-39701 | 11/02/17 | Y5-44943 | 09/19/18 | 545781 | NEBRASKA AREA ON SOUTH CENTRAL | 952 | 15 | 08/18 18 III-E | 5365.1900 | 1.00 | 5,365.19 | |
| 025 | Y3-39701 | 11/02/17 | Y5-44943 | 09/19/18 | 545781 | NEBRASKA AREA ON SOUTH CENTRAL | 952 | 15 | 08/18 18MAT III-E | 1149.6700 | 1.00 | 1,149.67 | |
| 025 | Y3-39701 | | Y5-44943 | | | NEBRASKA AREA ON | | | | Purchase Order Total | | 42,805.27 | |
| 025 | Y3-39702 | 11/02/17 | Y5-43264 | 07/02/18 | 554768 | NEBRASKA AREA AG WEST CENTRAL | 925 | 15 | 2/18 OWED 18 III-B | 10895.4800 | 1.00 | 10,895.48 | |
| 025 | Y3-39702 | 11/02/17 | Y5-43264 | 07/02/18 | 554768 | NEBRASKA AREA AG WEST CENTRAL | 925 | 15 | 2/18 OWED 18MA III-B | 862.1500 | 1.00 | 862.15 | |
| 025 | Y3-39702 | | Y5-43264 | | | NEBRASKA AREA AG | | | | Purchase Order Total | | 11,757.63 | |
| 025 | Y3-39702 | 11/02/17 | Y5-43265 | 07/02/18 | 554768 | NEBRASKA AREA AG WEST CENTRAL | 925 | 15 | 3/18 OWED 18 III-B | 3060.2000 | 1.00 | 3,060.20 | |
| 025 | Y3-39702 | 11/02/17 | Y5-43265 | 07/02/18 | 554768 | NEBRASKA AREA AG WEST CENTRAL | 925 | 15 | 3/18 OWED 18MA III-B | 161.0300 | 1.00 | 161.03 | |
| 025 | Y3-39702 | | Y5-43265 | | | NEBRASKA AREA AG | | | | Purchase Order Total | | 3,221.23 | |
| 025 | Y3-39702 | 11/02/17 | Y5-43266 | 07/02/18 | 554768 | NEBRASKA AREA AG WEST CENTRAL | 925 | 15 | 4/18 OWED III-B | 9001.3400 | 1.00 | 9,001.34 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39702 | 11/02/17 | Y5-43266 | 07/02/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 4/18 OWED 18MA III-B | 524.8900 | 1.00 | 524.89 | |
| 025 | Y3-39702 | | Y5-43266 | | | | | | | Purchase Order Total | | 9,526.23 | |
| 025 | Y3-39702 | 11/02/17 | Y5-43267 | 07/02/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 05/18 18 III-B | 14785.5800 | 1.00 | 14,785.58 | |
| 025 | Y3-39702 | 11/02/17 | Y5-43267 | 07/02/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 05/18 18 III-C(1) | 27233.1600 | 1.00 | 27,233.16 | |
| 025 | Y3-39702 | 11/02/17 | Y5-43267 | 07/02/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 05/18 18 III-C(2) | 491.9900 | 1.00 | 491.99 | |
| 025 | Y3-39702 | 11/02/17 | Y5-43267 | 07/02/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 05/18 18 III-D | 1069.7000 | 1.00 | 1,069.70 | |
| 025 | Y3-39702 | 11/02/17 | Y5-43267 | 07/02/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 05/18 18 III-E | 6093.1200 | 1.00 | 6,093.12 | |
| 025 | Y3-39702 | 11/02/17 | Y5-43267 | 07/02/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 05/18 18MAT III-B | 895.1000 | 1.00 | 895.10 | |
| 025 | Y3-39702 | 11/02/17 | Y5-43267 | 07/02/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 05/18 18MAT III-C(1) | 1673.5500 | 1.00 | 1,673.55 | |
| 025 | Y3-39702 | 11/02/17 | Y5-43267 | 07/02/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 05/18 18MAT III-C(2) | 2.2300 | 1.00 | 2.23 | |
| 025 | Y3-39702 | 11/02/17 | Y5-43267 | 07/02/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 05/18 18MAT III-D | 56.3000 | 1.00 | 56.30 | |
| 025 | Y3-39702 | 11/02/17 | Y5-43267 | 07/02/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 05/18 18MAT III-E | 1211.5800 | 1.00 | 1,211.58 | |
| 025 | Y3-39702 | | Y5-43267 | | | | | | | Purchase Order Total | | 53,512.31 | |
| 025 | Y3-39702 | 11/02/17 | Y5-44013 | 08/01/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 06/18 18 III-B | 25887.6500 | 1.00 | 25,887.65 | |
| 025 | Y3-39702 | 11/02/17 | Y5-44013 | 08/01/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 06/18 18 III-C(1) | 34582.9700 | 1.00 | 34,582.97 | |
| 025 | Y3-39702 | 11/02/17 | Y5-44013 | 08/01/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 06/18 18 III-C(2) | 17615.5900 | 1.00 | 17,615.59 | |
| 025 | Y3-39702 | 11/02/17 | Y5-44013 | 08/01/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 06/18 18 III-D | 801.0100 | 1.00 | 801.01 | |
| 025 | Y3-39702 | 11/02/17 | Y5-44013 | 08/01/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 06/18 18 III-E | 6300.7900 | 1.00 | 6,300.79 | |
| 025 | Y3-39702 | 11/02/17 | Y5-44013 | 08/01/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 06/18 18MAT III-B | 1586.5100 | 1.00 | 1,586.51 | |
| 025 | Y3-39702 | 11/02/17 | Y5-44013 | 08/01/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 06/18 18MAT III-C(1) | 2130.9600 | 1.00 | 2,130.96 | |
| 025 | Y3-39702 | 11/02/17 | Y5-44013 | 08/01/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 06/18 18MAT III-C(2) | 1070.3000 | 1.00 | 1,070.30 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|-------------------------|------------------|-----------|----------------|-------------|
| 025 | Y3-39702 | 11/02/17 | Y5-44013 | 08/01/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 06/18 18MAT III-D | 43.0000 | 1.00 | 43.00 | |
| 025 | Y3-39702 | 11/02/17 | Y5-44013 | 08/01/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 06/18 18MAT III-E | 1247.6700 | 1.00 | 1,247.67 | |
| 025 | Y3-39702 | | Y5-44013 | | | | | | Purchase Order Total | | | 91,266.45 | |
| 025 | Y3-39702 | 11/02/17 | Y5-44610 | 08/28/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 07/18 18 III-B | 10281.3900 | 1.00 | 10,281.39 | |
| 025 | Y3-39702 | 11/02/17 | Y5-44610 | 08/28/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 07/18 18MAT III-B | 620.7600 | 1.00 | 620.76 | |
| 025 | Y3-39702 | 11/02/17 | Y5-44610 | 08/28/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 07/18 18 III-C(1) | 14446.2500 | 1.00 | 14,446.25 | |
| 025 | Y3-39702 | 11/02/17 | Y5-44610 | 08/28/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 07/18 18MAT III-C(1) | 883.3500 | 1.00 | 883.35 | |
| 025 | Y3-39702 | 11/02/17 | Y5-44610 | 08/28/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 07/18 18 III-C(2) | 7098.5800 | 1.00 | 7,098.58 | |
| 025 | Y3-39702 | 11/02/17 | Y5-44610 | 08/28/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 07/18 18MAT III-C(2) | 424.1300 | 1.00 | 424.13 | |
| 025 | Y3-39702 | 11/02/17 | Y5-44610 | 08/28/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 07/18 18 III-E | 5156.9200 | 1.00 | 5,156.92 | |
| 025 | Y3-39702 | 11/02/17 | Y5-44610 | 08/28/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 07/18 18MAT III-E | 1035.5300 | 1.00 | 1,035.53 | |
| 025 | Y3-39702 | | Y5-44610 | | | | | | Purchase Order Total | | | 39,946.91 | |
| 025 | Y3-39702 | 11/02/17 | Y5-45022 | 09/24/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 08/18 18 III-B | 5114.3200 | 1.00 | 5,114.32 | |
| 025 | Y3-39702 | 11/02/17 | Y5-45022 | 09/24/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 08/18 18MAT III-B | 306.9700 | 1.00 | 306.97 | |
| 025 | Y3-39702 | 11/02/17 | Y5-45022 | 09/24/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 08/18 18 III-C(1) | 18263.5900 | 1.00 | 18,263.59 | |
| 025 | Y3-39702 | 11/02/17 | Y5-45022 | 09/24/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 08/18 18MAT III-C(1) | 1131.4400 | 1.00 | 1,131.44 | |
| 025 | Y3-39702 | 11/02/17 | Y5-45022 | 09/24/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 08/18 18 III-C(2) | 7490.4100 | 1.00 | 7,490.41 | |
| 025 | Y3-39702 | 11/02/17 | Y5-45022 | 09/24/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 08/18 18MAT III-C(2) | 458.1100 | 1.00 | 458.11 | |
| 025 | Y3-39702 | 11/02/17 | Y5-45022 | 09/24/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 08/18 18 III-E | 4276.0400 | 1.00 | 4,276.04 | |
| 025 | Y3-39702 | 11/02/17 | Y5-45022 | 09/24/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 925 | 15 | 08/18 18MAT III-E | 916.2900 | 1.00 | 916.29 | |
| 025 | Y3-39702 | | Y5-45022 | | | | | | Purchase Order Total | | | 37,957.17 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39703 | 11/02/17 | Y5-44528 | 08/24/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 918 | 38 | 90160316 | 50578.0200 | 1.00 | 50,578.02 | |
| 025 | Y3-39703 | | Y5-44528 | | | | | | | Purchase Order Total | | 50,578.02 | |
| 025 | Y3-39718 | 11/03/17 | Y5-44125 | 08/06/18 | 1306860 | NEBRASKA COALITION TO END SEXU | 924 | 00 | 2000-2666 | 10969.1500 | 1.00 | 10,969.15 | |
| 025 | Y3-39718 | | Y5-44125 | | | | | | | Purchase Order Total | | 10,969.15 | |
| 025 | Y3-39755 | 11/07/17 | Y5-43478 | 07/10/18 | 130 | EDUCATION, DEPARTMENT OF | 952 | 15 | 1121479 | 38622.8600 | 1.00 | 38,622.86 | |
| 025 | Y3-39755 | 11/07/17 | Y5-43478 | 07/10/18 | 130 | EDUCATION, DEPARTMENT OF | 952 | 15 | 1121479 | 38622.8600 | 1.00 | 38,622.86 | |
| 025 | Y3-39755 | | Y5-43478 | | | | | | | Purchase Order Total | | 77,245.72 | |
| 025 | Y3-39755 | 11/07/17 | Y5-44236 | 08/13/18 | 130 | EDUCATION, DEPARTMENT OF | 952 | 15 | 1126514 | 37103.1800 | 1.00 | 37,103.18 | |
| 025 | Y3-39755 | 11/07/17 | Y5-44236 | 08/13/18 | 130 | EDUCATION, DEPARTMENT OF | 952 | 15 | 1126514 | 37103.1800 | 1.00 | 37,103.18 | |
| 025 | Y3-39755 | | Y5-44236 | | | | | | | Purchase Order Total | | 74,206.36 | |
| 025 | Y3-39755 | 11/07/17 | Y5-44834 | 09/12/18 | 130 | EDUCATION, DEPARTMENT OF | 952 | 15 | 1130431 | 41991.8200 | 1.00 | 41,991.82 | |
| 025 | Y3-39755 | 11/07/17 | Y5-44834 | 09/12/18 | 130 | EDUCATION, DEPARTMENT OF | 952 | 15 | 1130431 | 41991.8300 | 1.00 | 41,991.83 | |
| 025 | Y3-39755 | | Y5-44834 | | | | | | | Purchase Order Total | | 83,983.65 | |
| 025 | Y3-39794 | 11/09/17 | Y5-43564 | 07/12/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 06/18 NSIP | 8050.0000 | 1.00 | 8,050.00 | |
| 025 | Y3-39794 | | Y5-43564 | | | | | | | Purchase Order Total | | 8,050.00 | |
| 025 | Y3-39794 | 11/09/17 | Y5-44144 | 08/07/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 07/18 NSIP | 7616.0000 | 1.00 | 7,616.00 | |
| 025 | Y3-39794 | | Y5-44144 | | | | | | | Purchase Order Total | | 7,616.00 | |
| 025 | Y3-39794 | 11/09/17 | Y5-44788 | 09/10/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 08/18 NSIP | 8224.3000 | 1.00 | 8,224.30 | |
| 025 | Y3-39794 | | Y5-44788 | | | | | | | Purchase Order Total | | 8,224.30 | |
| 025 | Y3-39795 | 11/09/17 | Y5-43591 | 07/16/18 | 511979 | BLUE RIVERS AREA AG ON AGING | 952 | 15 | 06/18 NSIP | 8012.2000 | 1.00 | 8,012.20 | |
| 025 | Y3-39795 | | Y5-43591 | | | | | | | Purchase Order Total | | 8,012.20 | |
| 025 | Y3-39795 | 11/09/17 | Y5-44233 | 08/13/18 | 511979 | BLUE RIVERS AREA AG ON AGING | 952 | 15 | 07/18 NSIP | 7776.3000 | 1.00 | 7,776.30 | |
| 025 | Y3-39795 | | Y5-44233 | | | | | | | Purchase Order Total | | 7,776.30 | |
| 025 | Y3-39795 | 11/09/17 | Y5-44945 | 09/19/18 | 511979 | BLUE RIVERS AREA AG ON AGING | 952 | 15 | 08/18 NSIP | 9018.1000 | 1.00 | 9,018.10 | |
| 025 | Y3-39795 | | Y5-44945 | | | | | | | Purchase Order Total | | 9,018.10 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39796 | 11/09/17 | Y5-43566 | 07/12/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | 06/18 NSIP | 14247.1000 | 1.00 | 14,247.10 | |
| 025 | Y3-39796 | | Y5-43566 | | | | | | | Purchase Order Total | | 14,247.10 | |
| 025 | Y3-39796 | 11/09/17 | Y5-44234 | 08/13/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | 07/18 NSIP | 14056.7000 | 1.00 | 14,056.70 | |
| 025 | Y3-39796 | | Y5-44234 | | | | | | | Purchase Order Total | | 14,056.70 | |
| 025 | Y3-39796 | 11/09/17 | Y5-44907 | 09/18/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | 08/18 NSIP | 15503.6000 | 1.00 | 15,503.60 | |
| 025 | Y3-39796 | | Y5-44907 | | | | | | | Purchase Order Total | | 15,503.60 | |
| 025 | Y3-39797 | 11/09/17 | Y5-43300 | 07/03/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 05/18 NSIP | 9956.1000 | 1.00 | 9,956.10 | |
| 025 | Y3-39797 | | Y5-43300 | | | | | | | Purchase Order Total | | 9,956.10 | |
| 025 | Y3-39797 | 11/09/17 | Y5-43301 | 07/03/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 04/18 OWED NSIP | 9657.9000 | 1.00 | 9,657.90 | |
| 025 | Y3-39797 | | Y5-43301 | | | | | | | Purchase Order Total | | 9,657.90 | |
| 025 | Y3-39797 | 11/09/17 | Y5-44138 | 08/06/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 06/18 NSIP | 9162.3000 | 1.00 | 9,162.30 | |
| 025 | Y3-39797 | | Y5-44138 | | | | | | | Purchase Order Total | | 9,162.30 | |
| 025 | Y3-39797 | 11/09/17 | Y5-44725 | 09/05/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 07/18 NSIP | 9513.0000 | 1.00 | 9,513.00 | |
| 025 | Y3-39797 | | Y5-44725 | | | | | | | Purchase Order Total | | 9,513.00 | |
| 025 | Y3-39799 | 11/09/17 | Y5-43648 | 07/17/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 06/18 NSIP | 16601.2000 | 1.00 | 16,601.20 | |
| 025 | Y3-39799 | | Y5-43648 | | | | | | | Purchase Order Total | | 16,601.20 | |
| 025 | Y3-39799 | 11/09/17 | Y5-44311 | 08/15/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 07/18 NSIP | 14009.8000 | 1.00 | 14,009.80 | |
| 025 | Y3-39799 | | Y5-44311 | | | | | | | Purchase Order Total | | 14,009.80 | |
| 025 | Y3-39799 | 11/09/17 | Y5-44937 | 09/19/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 08/18 NSIP | 16972.9000 | 1.00 | 16,972.90 | |
| 025 | Y3-39799 | | Y5-44937 | | | | | | | Purchase Order Total | | 16,972.90 | |
| 025 | Y3-39800 | 11/09/17 | Y5-43561 | 07/12/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | 06/18 NSIP | 8029.0000 | 1.00 | 8,029.00 | |
| 025 | Y3-39800 | | Y5-43561 | | | | | | | Purchase Order Total | | 8,029.00 | |
| 025 | Y3-39800 | 11/09/17 | Y5-44235 | 08/13/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | 07/18 NSIP | 8211.0000 | 1.00 | 8,211.00 | |
| 025 | Y3-39800 | | Y5-44235 | | | | | | | Purchase Order Total | | 8,211.00 | |
| 025 | Y3-39800 | 11/09/17 | Y5-44843 | 09/14/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | 08/18 NSIP | 8795.5000 | 1.00 | 8,795.50 | |
| 025 | Y3-39800 | | Y5-44843 | | | | | | | Purchase Order Total | | 8,795.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39801 | 11/09/17 | Y5-44002 | 08/01/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 952 | 15 | 06/18 NSIP | 11055.8000 | 1.00 | 11,055.80 | |
| 025 | Y3-39801 | | Y5-44002 | | | | | | | Purchase Order Total | | 11,055.80 | |
| 025 | Y3-39801 | 11/09/17 | Y5-44527 | 08/24/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 952 | 15 | 07/18 NSIP | 11236.4000 | 1.00 | 11,236.40 | |
| 025 | Y3-39801 | | Y5-44527 | | | | | | | Purchase Order Total | | 11,236.40 | |
| 025 | Y3-39801 | 11/09/17 | Y5-44951 | 09/20/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 952 | 15 | 08/18 NSIP | 12284.3000 | 1.00 | 12,284.30 | |
| 025 | Y3-39801 | | Y5-44951 | | | | | | | Purchase Order Total | | 12,284.30 | |
| 025 | Y3-39802 | 11/09/17 | Y5-43563 | 07/12/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 06/18 NSIP | 6741.7000 | 1.00 | 6,741.70 | |
| 025 | Y3-39802 | | Y5-43563 | | | | | | | Purchase Order Total | | 6,741.70 | |
| 025 | Y3-39802 | 11/09/17 | Y5-44312 | 08/15/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 07/18 NSIP | 7726.6000 | 1.00 | 7,726.60 | |
| 025 | Y3-39802 | | Y5-44312 | | | | | | | Purchase Order Total | | 7,726.60 | |
| 025 | Y3-39802 | 11/09/17 | Y5-44920 | 09/18/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 08/18 NSIP | 8275.4000 | 1.00 | 8,275.40 | |
| 025 | Y3-39802 | | Y5-44920 | | | | | | | Purchase Order Total | | 8,275.40 | |
| 025 | Y3-39830 | 11/14/17 | Y5-43686 | 07/18/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 952 | 00 | 5-17-18 | 87735.6000 | 1.00 | 87,735.60 | |
| 025 | Y3-39830 | 11/14/17 | Y5-43686 | 07/18/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 952 | 00 | 5-17-18 | 370.3000 | 1.00 | 370.30 | |
| 025 | Y3-39830 | 11/14/17 | Y5-43686 | 07/18/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 952 | 00 | 5-17-18 | 6345.9600 | 1.00 | 6,345.96 | |
| 025 | Y3-39830 | | Y5-43686 | | | | | | | Purchase Order Total | | 94,451.86 | |
| 025 | Y3-39830 | 11/14/17 | Y5-43687 | 07/18/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 952 | 00 | 6-15-18 | 61337.0800 | 1.00 | 61,337.08 | |
| 025 | Y3-39830 | 11/14/17 | Y5-43687 | 07/18/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 952 | 00 | 6-15-18 | 43.7500 | 1.00 | 43.75 | |
| 025 | Y3-39830 | 11/14/17 | Y5-43687 | 07/18/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 952 | 00 | 6-15-18 | 10746.7400 | 1.00 | 10,746.74 | |
| 025 | Y3-39830 | | Y5-43687 | | | | | | | Purchase Order Total | | 72,127.57 | |
| 025 | Y3-39830 | 11/14/17 | Y5-44076 | 08/02/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 952 | 00 | 7-20-2018 | 38385.5100 | 1.00 | 38,385.51 | |
| 025 | Y3-39830 | 11/14/17 | Y5-44076 | 08/02/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 952 | 00 | 7-20-2018 | 7283.1100 | 1.00 | 7,283.11 | |
| 025 | Y3-39830 | | Y5-44076 | | | | | | | Purchase Order Total | | 45,668.62 | |
| 025 | Y3-39830 | 11/14/17 | Y5-44640 | 08/30/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 952 | 00 | 8-9-2018 | 45456.1400 | 1.00 | 45,456.14 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39830 | 11/14/17 | Y5-44640 | 08/30/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 952 | 00 | 8-9-2018 | 7593.4100 | 1.00 | 7,593.41 | |
| 025 | Y3-39830 | | Y5-44640 | | | | | | | Purchase Order Total | | 53,049.55 | |
| 025 | Y3-39831 | 11/14/17 | Y5-43674 | 07/18/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 952 | 00 | 05-09-2018 | 60875.1000 | 1.00 | 60,875.10 | |
| 025 | Y3-39831 | 11/14/17 | Y5-43674 | 07/18/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 952 | 00 | 05-09-2018 | 5962.9400 | 1.00 | 5,962.94 | |
| 025 | Y3-39831 | 11/14/17 | Y5-43674 | 07/18/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 952 | 00 | 05-09-2018 | 454.2700 | 1.00 | 454.27 | |
| 025 | Y3-39831 | | Y5-43674 | | | | | | | Purchase Order Total | | 67,292.31 | |
| 025 | Y3-39831 | 11/14/17 | Y5-43675 | 07/18/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 952 | 00 | 6-8-2018 | 58008.1300 | 1.00 | 58,008.13 | |
| 025 | Y3-39831 | 11/14/17 | Y5-43675 | 07/18/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 952 | 00 | 6-8-2018 | 4852.4500 | 1.00 | 4,852.45 | |
| 025 | Y3-39831 | | Y5-43675 | | | | | | | Purchase Order Total | | 62,860.58 | |
| 025 | Y3-39831 | 11/14/17 | Y5-43679 | 07/18/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 952 | 00 | 7-3-2018 | 63799.6500 | 1.00 | 63,799.65 | |
| 025 | Y3-39831 | 11/14/17 | Y5-43679 | 07/18/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 952 | 00 | 7-3-2018 | 5316.5700 | 1.00 | 5,316.57 | |
| 025 | Y3-39831 | | Y5-43679 | | | | | | | Purchase Order Total | | 69,116.22 | |
| 025 | Y3-39831 | 11/14/17 | Y5-44636 | 08/30/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 952 | 00 | 8-9-18 | 50687.2800 | 1.00 | 50,687.28 | |
| 025 | Y3-39831 | | Y5-44636 | | | | | | | Purchase Order Total | | 50,687.28 | |
| 025 | Y3-39831 | 11/14/17 | Y5-44637 | 08/30/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 952 | 00 | 4-10-18 | 6441.0600 | 1.00 | 6,441.06 | |
| 025 | Y3-39831 | | Y5-44637 | | | | | | | Purchase Order Total | | 6,441.06 | |
| 025 | Y3-39831 | 11/14/17 | Y5-44876 | 09/16/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 952 | 00 | 9-7-18 | 127499.4200 | 1.00 | 127,499.42 | |
| 025 | Y3-39831 | 11/14/17 | Y5-44876 | 09/16/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 952 | 00 | 9-7-18 | 8943.0100 | 1.00 | 8,943.01 | |
| 025 | Y3-39831 | | Y5-44876 | | | | | | | Purchase Order Total | | 136,442.43 | |
| 025 | Y3-39832 | 11/14/17 | Y5-43680 | 07/18/18 | 573784 | CENTRAL NEBRASKA COMMUNITY ACT | 952 | 00 | 5-10-2018 | 16842.5700 | 1.00 | 16,842.57 | |
| 025 | Y3-39832 | 11/14/17 | Y5-43680 | 07/18/18 | 573784 | CENTRAL NEBRASKA COMMUNITY ACT | 952 | 00 | 5-10-2018 | 2512.3900 | 1.00 | 2,512.39 | |
| 025 | Y3-39832 | | Y5-43680 | | | | | | | Purchase Order Total | | 19,354.96 | |
| 025 | Y3-39832 | 11/14/17 | Y5-43681 | 07/18/18 | 573784 | CENTRAL NEBRASKA COMMUNITY ACT | 952 | 00 | 6-7-18 | 15958.8800 | 1.00 | 15,958.88 | |
| 025 | Y3-39832 | 11/14/17 | Y5-43681 | 07/18/18 | 573784 | CENTRAL NEBRASKA COMMUNITY ACT | 952 | 00 | 6-7-18 | 395.8800 | 1.00 | 395.88 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39832 | 11/14/17 | Y5-43681 | 07/18/18 | 573784 | COMMUNITY ACT CENTRAL NEBRASKA COMMUNITY ACT | 952 | 00 | 6-7-18 | 2290.6800 | 1.00 | 2,290.68 | |
| 025 | Y3-39832 | | Y5-43681 | | | | | | | Purchase Order Total | | 18,645.44 | |
| 025 | Y3-39832 | 11/14/17 | Y5-43704 | 07/19/18 | 573784 | CENTRAL NEBRASKA COMMUNITY ACT | 952 | 00 | 7-10-18 | 26826.9200 | 1.00 | 26,826.92 | |
| 025 | Y3-39832 | 11/14/17 | Y5-43704 | 07/19/18 | 573784 | CENTRAL NEBRASKA COMMUNITY ACT | 952 | 00 | 7-10-18 | 4696.4200 | 1.00 | 4,696.42 | |
| 025 | Y3-39832 | | Y5-43704 | | | | | | | Purchase Order Total | | 31,523.34 | |
| 025 | Y3-39832 | 11/14/17 | Y5-44871 | 09/16/18 | 573784 | CENTRAL NEBRASKA COMMUNITY ACT | 952 | 00 | 8-13-18 | 21227.5900 | 1.00 | 21,227.59 | |
| 025 | Y3-39832 | 11/14/17 | Y5-44871 | 09/16/18 | 573784 | CENTRAL NEBRASKA COMMUNITY ACT | 952 | 00 | 8-13-18 | 3831.6200 | 1.00 | 3,831.62 | |
| 025 | Y3-39832 | | Y5-44871 | | | | | | | Purchase Order Total | | 25,059.21 | |
| 025 | Y3-39833 | 11/14/17 | Y5-44320 | 08/16/18 | 573933 | DOUGLAS COUNTY - HEALTH DEPT | 952 | 00 | 5-24-18 | 210650.5200 | 1.00 | 210,650.52 | |
| 025 | Y3-39833 | | Y5-44320 | | | | | | | Purchase Order Total | | 210,650.52 | |
| 025 | Y3-39833 | 11/14/17 | Y5-44321 | 08/16/18 | 573933 | DOUGLAS COUNTY - HEALTH DEPT | 952 | 00 | 6-20-2018 | 222805.8100 | 1.00 | 222,805.81 | |
| 025 | Y3-39833 | | Y5-44321 | | | | | | | Purchase Order Total | | 222,805.81 | |
| 025 | Y3-39833 | 11/14/17 | Y5-44322 | 08/16/18 | 573933 | DOUGLAS COUNTY - HEALTH DEPT | 952 | 00 | 7-18-18 | 290805.1600 | 1.00 | 290,805.16 | |
| 025 | Y3-39833 | | Y5-44322 | | | | | | | Purchase Order Total | | 290,805.16 | |
| 025 | Y3-39833 | 11/14/17 | Y5-44764 | 09/10/18 | 573933 | DOUGLAS COUNTY - HEALTH DEPT | 952 | 00 | 8-20-2018 | 165076.7100 | 1.00 | 165,076.71 | |
| 025 | Y3-39833 | | Y5-44764 | | | | | | | Purchase Order Total | | 165,076.71 | |
| 025 | Y3-39834 | 11/14/17 | Y5-43702 | 07/19/18 | 2012738 | FAMILY SERVICE ASSOCIATION | 952 | 00 | 6-6-18 | 48207.2500 | 1.00 | 48,207.25 | |
| 025 | Y3-39834 | 11/14/17 | Y5-43702 | 07/19/18 | 2012738 | FAMILY SERVICE ASSOCIATION | 952 | 00 | 6-6-18 | 511.7400 | 1.00 | 511.74 | |
| 025 | Y3-39834 | 11/14/17 | Y5-43702 | 07/19/18 | 2012738 | FAMILY SERVICE ASSOCIATION | 952 | 00 | 6-6-18 | 1000.3900 | 1.00 | 1,000.39 | |
| 025 | Y3-39834 | | Y5-43702 | | | | | | | Purchase Order Total | | 49,719.38 | |
| 025 | Y3-39834 | 11/14/17 | Y5-44632 | 08/30/18 | 2012738 | FAMILY SERVICE ASSOCIATION | 952 | 00 | 8-8-2018 | 43177.4200 | 1.00 | 43,177.42 | |
| 025 | Y3-39834 | 11/14/17 | Y5-44632 | 08/30/18 | 2012738 | FAMILY SERVICE ASSOCIATION | 952 | 00 | 8-8-2018 | 294.6200 | 1.00 | 294.62 | |
| 025 | Y3-39834 | 11/14/17 | Y5-44632 | 08/30/18 | 2012738 | FAMILY SERVICE ASSOCIATION | 952 | 00 | 8-8-2018 | 886.9000 | 1.00 | 886.90 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39834 | | Y5-44632 | | | | | | | Purchase Order Total | | 44,358.94 | |
| 025 | Y3-39834 | 11/14/17 | Y5-44769 | 09/10/18 | 2012738 | FAMILY SERVICE ASSOCIATION | 952 | 00 | 8-24-18 | 40346.2800 | 1.00 | 40,346.28 | |
| 025 | Y3-39834 | 11/14/17 | Y5-44769 | 09/10/18 | 2012738 | FAMILY SERVICE ASSOCIATION | 952 | 00 | 8-24-18 | 468.1800 | 1.00 | 468.18 | |
| 025 | Y3-39834 | 11/14/17 | Y5-44769 | 09/10/18 | 2012738 | FAMILY SERVICE ASSOCIATION | 952 | 00 | 8-24-18 | 1195.2300 | 1.00 | 1,195.23 | |
| 025 | Y3-39834 | | Y5-44769 | | | | | | | Purchase Order Total | | 42,009.69 | |
| 025 | Y3-39834 | 11/14/17 | Y5-44872 | 09/16/18 | 2012738 | FAMILY SERVICE ASSOCIATION | 952 | 00 | 8-30-18 | 36701.2600 | 1.00 | 36,701.26 | |
| 025 | Y3-39834 | 11/14/17 | Y5-44872 | 09/16/18 | 2012738 | FAMILY SERVICE ASSOCIATION | 952 | 00 | 8-30-18 | 2764.3900 | 1.00 | 2,764.39 | |
| 025 | Y3-39834 | | Y5-44872 | | | | | | | Purchase Order Total | | 39,465.65 | |
| 025 | Y3-39834 | 11/14/17 | Y5-44873 | 09/16/18 | 2012738 | FAMILY SERVICE ASSOCIATION | 952 | 00 | 8-30-18 | 470.1000 | 1.00 | 470.10 | |
| 025 | Y3-39834 | | Y5-44873 | | | | | | | Purchase Order Total | | 470.10 | |
| 025 | Y3-39835 | 11/14/17 | Y5-43697 | 07/19/18 | 511986 | BLUE VALLEY COMMUNITY ACTION I | 952 | 00 | 5-9-18 | 44205.7800 | 1.00 | 44,205.78 | |
| 025 | Y3-39835 | 11/14/17 | Y5-43697 | 07/19/18 | 511986 | BLUE VALLEY COMMUNITY ACTION I | 952 | 00 | 5-9-18 | 892.0200 | 1.00 | 892.02 | |
| 025 | Y3-39835 | 11/14/17 | Y5-43697 | 07/19/18 | 511986 | BLUE VALLEY COMMUNITY ACTION I | 952 | 00 | 5-9-18 | 75.2800 | 1.00 | 75.28 | |
| 025 | Y3-39835 | | Y5-43697 | | | | | | | Purchase Order Total | | 45,173.08 | |
| 025 | Y3-39835 | 11/14/17 | Y5-43699 | 07/19/18 | 511986 | BLUE VALLEY COMMUNITY ACTION I | 952 | 00 | 6-13-18 | 23572.5900 | 1.00 | 23,572.59 | |
| 025 | Y3-39835 | 11/14/17 | Y5-43699 | 07/19/18 | 511986 | BLUE VALLEY COMMUNITY ACTION I | 952 | 00 | 6-13-18 | 1806.4400 | 1.00 | 1,806.44 | |
| 025 | Y3-39835 | | Y5-43699 | | | | | | | Purchase Order Total | | 25,379.03 | |
| 025 | Y3-39835 | 11/14/17 | Y5-44020 | 08/02/18 | 511986 | BLUE VALLEY COMMUNITY ACTION I | 952 | 00 | 7-18-18 | 19191.2000 | 1.00 | 19,191.20 | |
| 025 | Y3-39835 | 11/14/17 | Y5-44020 | 08/02/18 | 511986 | BLUE VALLEY COMMUNITY ACTION I | 952 | 00 | 7-18-18 | 773.1100 | 1.00 | 773.11 | |
| 025 | Y3-39835 | | Y5-44020 | | | | | | | Purchase Order Total | | 19,964.31 | |
| 025 | Y3-39835 | 11/14/17 | Y5-44639 | 08/30/18 | 511986 | BLUE VALLEY COMMUNITY ACTION I | 952 | 00 | 8-15-18 | 19251.6000 | 1.00 | 19,251.60 | |
| 025 | Y3-39835 | 11/14/17 | Y5-44639 | 08/30/18 | 511986 | BLUE VALLEY COMMUNITY ACTION I | 952 | 00 | 8-15-18 | 1518.5800 | 1.00 | 1,518.58 | |
| 025 | Y3-39835 | | Y5-44639 | | | | | | | Purchase Order Total | | 20,770.18 | |
| 025 | Y3-39836 | 11/14/17 | Y5-43684 | 07/18/18 | 523912 | NORTHEAST NEBRASKA | 952 | 00 | 6-13-18 | 62887.6300 | 1.00 | 62,887.63 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39836 | 11/14/17 | Y5-43684 | 07/18/18 | 523912 | COMMUNITY A NORTHEAST NEBRASKA COMMUNITY A | 952 | 00 | 6-13-18 | 2494.0200 | 1.00 | 2,494.02 | |
| 025 | Y3-39836 | | Y5-43684 | | | | | | | Purchase Order Total | | 65,381.65 | |
| 025 | Y3-39836 | 11/14/17 | Y5-43685 | 07/18/18 | 523912 | NORTHEAST NEBRASKA COMMUNITY A | 952 | 00 | 5-14-18 | 70219.0000 | 1.00 | 70,219.00 | |
| 025 | Y3-39836 | 11/14/17 | Y5-43685 | 07/18/18 | 523912 | NORTHEAST NEBRASKA COMMUNITY A | 952 | 00 | 5-14-18 | 744.5800 | 1.00 | 744.58 | |
| 025 | Y3-39836 | | Y5-43685 | | | | | | | Purchase Order Total | | 70,963.58 | |
| 025 | Y3-39836 | 11/14/17 | Y5-43703 | 07/19/18 | 523912 | NORTHEAST NEBRASKA COMMUNITY A | 952 | 00 | 7-13-2018 | 68525.7900 | 1.00 | 68,525.79 | |
| 025 | Y3-39836 | 11/14/17 | Y5-43703 | 07/19/18 | 523912 | NORTHEAST NEBRASKA COMMUNITY A | 952 | 00 | 7-13-2018 | 597.9100 | 1.00 | 597.91 | |
| 025 | Y3-39836 | | Y5-43703 | | | | | | | Purchase Order Total | | 69,123.70 | |
| 025 | Y3-39836 | 11/14/17 | Y5-44638 | 08/30/18 | 523912 | NORTHEAST NEBRASKA COMMUNITY A | 952 | 00 | 8-14-18 | 74259.6600 | 1.00 | 74,259.66 | |
| 025 | Y3-39836 | 11/14/17 | Y5-44638 | 08/30/18 | 523912 | NORTHEAST NEBRASKA COMMUNITY A | 952 | 00 | 8-14-18 | 619.0800 | 1.00 | 619.08 | |
| 025 | Y3-39836 | | Y5-44638 | | | | | | | Purchase Order Total | | 74,878.74 | |
| 025 | Y3-39837 | 11/14/17 | Y5-44088 | 08/03/18 | 514693 | WESTERN COMMUNITY HEALTH RESOU | 952 | 00 | 6-11-18 | 18337.6200 | 1.00 | 18,337.62 | |
| 025 | Y3-39837 | | Y5-44088 | | | | | | | Purchase Order Total | | 18,337.62 | |
| 025 | Y3-39837 | 11/14/17 | Y5-44089 | 08/03/18 | 514693 | WESTERN COMMUNITY HEALTH RESOU | 952 | 00 | 7-24-2018 | 18402.5600 | 1.00 | 18,402.56 | |
| 025 | Y3-39837 | | Y5-44089 | | | | | | | Purchase Order Total | | 18,402.56 | |
| 025 | Y3-39837 | 11/14/17 | Y5-44633 | 08/30/18 | 514693 | WESTERN COMMUNITY HEALTH RESOU | 952 | 00 | 8-7-18 | 21957.0400 | 1.00 | 21,957.04 | |
| 025 | Y3-39837 | | Y5-44633 | | | | | | | Purchase Order Total | | 21,957.04 | |
| 025 | Y3-39838 | 11/14/17 | Y5-43676 | 07/18/18 | 541711 | PEOPLES FAMILY HEALTH - WIC | 952 | 00 | 5-3-18 | 23926.7900 | 1.00 | 23,926.79 | |
| 025 | Y3-39838 | 11/14/17 | Y5-43676 | 07/18/18 | 541711 | PEOPLES FAMILY HEALTH - WIC | 952 | 00 | 5-3-18 | 1773.4300 | 1.00 | 1,773.43 | |
| 025 | Y3-39838 | 11/14/17 | Y5-43676 | 07/18/18 | 541711 | PEOPLES FAMILY HEALTH - WIC | 952 | 00 | 5-3-18 | 270.7900 | 1.00 | 270.79 | |
| 025 | Y3-39838 | | Y5-43676 | | | | | | | Purchase Order Total | | 25,971.01 | |
| 025 | Y3-39838 | 11/14/17 | Y5-43677 | 07/18/18 | 541711 | PEOPLES FAMILY HEALTH - WIC | 952 | 00 | 6-12-18 | 23556.4500 | 1.00 | 23,556.45 | |
| 025 | Y3-39838 | 11/14/17 | Y5-43677 | 07/18/18 | 541711 | PEOPLES FAMILY HEALTH - WIC | 952 | 00 | 6-12-18 | 1142.2300 | 1.00 | 1,142.23 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39838 | | Y5-43677 | | | | | | | Purchase Order Total | | 24,698.68 | |
| 025 | Y3-39838 | 11/14/17 | Y5-43678 | 07/18/18 | 541711 | PEOPLES FAMILY HEALTH - WIC | 952 | 00 | 7-3-18 | 22151.3800 | 1.00 | 22,151.38 | |
| 025 | Y3-39838 | 11/14/17 | Y5-43678 | 07/18/18 | 541711 | PEOPLES FAMILY HEALTH - WIC | 952 | 00 | 7-3-18 | 3212.9000 | 1.00 | 3,212.90 | |
| 025 | Y3-39838 | | Y5-43678 | | | | | | | Purchase Order Total | | 25,364.28 | |
| 025 | Y3-39838 | 11/14/17 | Y5-44634 | 08/30/18 | 541711 | PEOPLES FAMILY HEALTH - WIC | 952 | 00 | 8-2-2018 | 25672.8600 | 1.00 | 25,672.86 | |
| 025 | Y3-39838 | 11/14/17 | Y5-44634 | 08/30/18 | 541711 | PEOPLES FAMILY HEALTH - WIC | 952 | 00 | 8-2-2018 | 1744.3600 | 1.00 | 1,744.36 | |
| 025 | Y3-39838 | | Y5-44634 | | | | | | | Purchase Order Total | | 27,417.22 | |
| 025 | Y3-39838 | 11/14/17 | Y5-44878 | 09/16/18 | 541711 | PEOPLES FAMILY HEALTH - WIC | 952 | 00 | 9-7-18 | 26171.6500 | 1.00 | 26,171.65 | |
| 025 | Y3-39838 | 11/14/17 | Y5-44878 | 09/16/18 | 541711 | PEOPLES FAMILY HEALTH - WIC | 952 | 00 | 9-7-18 | 1302.0700 | 1.00 | 1,302.07 | |
| 025 | Y3-39838 | | Y5-44878 | | | | | | | Purchase Order Total | | 27,473.72 | |
| 025 | Y3-39839 | 11/14/17 | Y5-44323 | 08/16/18 | 574268 | LINCOLN CITY OF - HEALTH DEPAR | 952 | 00 | 5-2-18 | 72511.8300 | 1.00 | 72,511.83 | |
| 025 | Y3-39839 | | Y5-44323 | | | | | | | Purchase Order Total | | 72,511.83 | |
| 025 | Y3-39839 | 11/14/17 | Y5-44324 | 08/16/18 | 574268 | LINCOLN CITY OF - HEALTH DEPAR | 952 | 00 | 6-4-18 | 74133.8900 | 1.00 | 74,133.89 | |
| 025 | Y3-39839 | | Y5-44324 | | | | | | | Purchase Order Total | | 74,133.89 | |
| 025 | Y3-39839 | 11/14/17 | Y5-44325 | 08/16/18 | 574268 | LINCOLN CITY OF - HEALTH DEPAR | 952 | 00 | 7-6-2018 | 83318.2500 | 1.00 | 83,318.25 | |
| 025 | Y3-39839 | | Y5-44325 | | | | | | | Purchase Order Total | | 83,318.25 | |
| 025 | Y3-39839 | 11/14/17 | Y5-44635 | 08/30/18 | 574268 | LINCOLN CITY OF - HEALTH DEPAR | 952 | 00 | 8-8-2018 | 72929.2600 | 1.00 | 72,929.26 | |
| 025 | Y3-39839 | | Y5-44635 | | | | | | | Purchase Order Total | | 72,929.26 | |
| 025 | Y3-39839 | 11/14/17 | Y5-44879 | 09/16/18 | 574268 | LINCOLN CITY OF - HEALTH DEPAR | 952 | 00 | 9-10-2018 | 110003.1800 | 1.00 | 110,003.18 | |
| 025 | Y3-39839 | | Y5-44879 | | | | | | | Purchase Order Total | | 110,003.18 | |
| 025 | Y3-39840 | 11/14/17 | Y5-44072 | 08/02/18 | 1891541 | NEBRASKA URBAN INDIAN HEALTH C | 948 | 42 | 1346 | 5000.0000 | 1.00 | 5,000.00 | |
| 025 | Y3-39840 | | Y5-44072 | | | | | | | Purchase Order Total | | 5,000.00 | |
| 025 | Y3-39840 | 11/14/17 | Y5-44078 | 08/03/18 | 1891541 | NEBRASKA URBAN INDIAN HEALTH C | 948 | 42 | 1347 | 5000.0000 | 1.00 | 5,000.00 | |
| 025 | Y3-39840 | | Y5-44078 | | | | | | | Purchase Order Total | | 5,000.00 | |
| 025 | Y3-39840 | 11/14/17 | Y5-44083 | 08/03/18 | 1891541 | NEBRASKA URBAN INDIAN HEALTH C | 948 | 42 | 1347B | 2079.0000 | 1.00 | 2,079.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39840 | 11/14/17 | Y5-44083 | 08/03/18 | 1891541 | NEBRASKA URBAN INDIAN HEALTH C | 948 | 42 | 1347B | 65.0000 | 1.00 | 65.00 | |
| 025 | Y3-39840 | | Y5-44083 | | | | | | | Purchase Order Total | | 2,144.00 | |
| 025 | Y3-39840 | 11/14/17 | Y5-44777 | 09/10/18 | 1891541 | NEBRASKA URBAN INDIAN HEALTH C | 948 | 42 | 1348 | 5000.0000 | 1.00 | 5,000.00 | |
| 025 | Y3-39840 | | Y5-44777 | | | | | | | Purchase Order Total | | 5,000.00 | |
| 025 | Y3-39841 | 11/14/17 | Y5-43682 | 07/18/18 | 521091 | FAMILY HEALTH SERVICES INC - W | 952 | 00 | 5-8-18 | 31927.2200 | 1.00 | 31,927.22 | |
| 025 | Y3-39841 | 11/14/17 | Y5-43682 | 07/18/18 | 521091 | FAMILY HEALTH SERVICES INC - W | 952 | 00 | 5-8-18 | 316.0500 | 1.00 | 316.05 | |
| 025 | Y3-39841 | | Y5-43682 | | | | | | | Purchase Order Total | | 32,243.27 | |
| 025 | Y3-39841 | 11/14/17 | Y5-43683 | 07/18/18 | 521091 | FAMILY HEALTH SERVICES INC - W | 952 | 00 | 6-7-18 | 21679.2900 | 1.00 | 21,679.29 | |
| 025 | Y3-39841 | | Y5-43683 | | | | | | | Purchase Order Total | | 21,679.29 | |
| 025 | Y3-39841 | 11/14/17 | Y5-43705 | 07/19/18 | 521091 | FAMILY HEALTH SERVICES INC - W | 952 | 00 | 7-3-18 | 21277.0800 | 1.00 | 21,277.08 | |
| 025 | Y3-39841 | | Y5-43705 | | | | | | | Purchase Order Total | | 21,277.08 | |
| 025 | Y3-39841 | 11/14/17 | Y5-44768 | 09/10/18 | 521091 | FAMILY HEALTH SERVICES INC - W | 952 | 00 | 8-3-2018 | 25165.3400 | 1.00 | 25,165.34 | |
| 025 | Y3-39841 | | Y5-44768 | | | | | | | Purchase Order Total | | 25,165.34 | |
| 025 | Y3-39841 | 11/14/17 | Y5-44875 | 09/16/18 | 521091 | FAMILY HEALTH SERVICES INC - W | 952 | 00 | 9-5-18 | 34708.3800 | 1.00 | 34,708.38 | |
| 025 | Y3-39841 | | Y5-44875 | | | | | | | Purchase Order Total | | 34,708.38 | |
| 025 | Y3-39842 | 11/14/17 | Y5-44090 | 08/03/18 | 594003 | EAST CENTRAL DISTRICT HEALTH D | 952 | 00 | 5-15-18 | 25259.2600 | 1.00 | 25,259.26 | |
| 025 | Y3-39842 | | Y5-44090 | | | | | | | Purchase Order Total | | 25,259.26 | |
| 025 | Y3-39842 | 11/14/17 | Y5-44091 | 08/03/18 | 594003 | EAST CENTRAL DISTRICT HEALTH D | 952 | 00 | 6-15-18 | 24347.4900 | 1.00 | 24,347.49 | |
| 025 | Y3-39842 | | Y5-44091 | | | | | | | Purchase Order Total | | 24,347.49 | |
| 025 | Y3-39842 | 11/14/17 | Y5-44092 | 08/03/18 | 594003 | EAST CENTRAL DISTRICT HEALTH D | 952 | 00 | 7-6-2018 | 34972.6900 | 1.00 | 34,972.69 | |
| 025 | Y3-39842 | 11/14/17 | Y5-44092 | 08/03/18 | 594003 | EAST CENTRAL DISTRICT HEALTH D | 952 | 00 | 7-6-2018 | 94.5900 | 1.00 | 94.59 | |
| 025 | Y3-39842 | | Y5-44092 | | | | | | | Purchase Order Total | | 35,067.28 | |
| 025 | Y3-39842 | 11/14/17 | Y5-44677 | 08/30/18 | 594003 | EAST CENTRAL DISTRICT HEALTH D | 952 | 00 | 8-13-2018 | 24262.7100 | 1.00 | 24,262.71 | |
| 025 | Y3-39842 | 11/14/17 | Y5-44677 | 08/30/18 | 594003 | EAST CENTRAL DISTRICT HEALTH D | 952 | 00 | 8-13-2018 | 64.9900 | 1.00 | 64.99 | |
| 025 | Y3-39842 | | Y5-44677 | | | | | | | Purchase Order Total | | 24,327.70 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39842 | 11/14/17 | Y5-44877 | 09/16/18 | 594003 | EAST CENTRAL DISTRICT HEALTH D | 952 | 00 | 9-11-18 | 28400.7300 | 1.00 | 28,400.73 | |
| 025 | Y3-39842 | | Y5-44877 | | | | | | | Purchase Order Total | | 28,400.73 | |
| 025 | Y3-39843 | 11/14/17 | Y5-43700 | 07/19/18 | 541058 | COMMUNITY ACTION PARTNERSHIP O | 952 | 00 | 5-15-18 | 28227.6900 | 1.00 | 28,227.69 | |
| 025 | Y3-39843 | 11/14/17 | Y5-43700 | 07/19/18 | 541058 | COMMUNITY ACTION PARTNERSHIP O | 952 | 00 | 5-15-18 | 1520.2600 | 1.00 | 1,520.26 | |
| 025 | Y3-39843 | | Y5-43700 | | | | | | | Purchase Order Total | | 29,747.95 | |
| 025 | Y3-39843 | 11/14/17 | Y5-43701 | 07/19/18 | 541058 | COMMUNITY ACTION PARTNERSHIP O | 952 | 00 | 6-18-18 | 28221.4300 | 1.00 | 28,221.43 | |
| 025 | Y3-39843 | 11/14/17 | Y5-43701 | 07/19/18 | 541058 | COMMUNITY ACTION PARTNERSHIP O | 952 | 00 | 6-18-18 | 810.2000 | 1.00 | 810.20 | |
| 025 | Y3-39843 | | Y5-43701 | | | | | | | Purchase Order Total | | 29,031.63 | |
| 025 | Y3-39843 | 11/14/17 | Y5-44019 | 08/02/18 | 541058 | COMMUNITY ACTION PARTNERSHIP O | 952 | 00 | 7-16-18 | 25514.9600 | 1.00 | 25,514.96 | |
| 025 | Y3-39843 | 11/14/17 | Y5-44019 | 08/02/18 | 541058 | COMMUNITY ACTION PARTNERSHIP O | 952 | 00 | 7-16-18 | 1721.3300 | 1.00 | 1,721.33 | |
| 025 | Y3-39843 | | Y5-44019 | | | | | | | Purchase Order Total | | 27,236.29 | |
| 025 | Y3-39843 | 11/14/17 | Y5-44874 | 09/16/18 | 541058 | COMMUNITY ACTION PARTNERSHIP O | 952 | 00 | 8-24-18 | 35918.9800 | 1.00 | 35,918.98 | |
| 025 | Y3-39843 | 11/14/17 | Y5-44874 | 09/16/18 | 541058 | COMMUNITY ACTION PARTNERSHIP O | 952 | 00 | 8-24-18 | 2037.9000 | 1.00 | 2,037.90 | |
| 025 | Y3-39843 | | Y5-44874 | | | | | | | Purchase Order Total | | 37,956.88 | |
| 025 | Y3-39920 | 11/20/17 | Y5-43324 | 07/03/18 | 548500 | SOUTHEAST NE COMM ACTION PARTN | 952 | 95 | MAR18 AID ADJUSTMENT | 1061.3200 | 1.00 | 1,061.32 | |
| 025 | Y3-39920 | | Y5-43324 | | | | | | | Purchase Order Total | | 1,061.32 | |
| 025 | Y3-39920 | 11/20/17 | Y5-43325 | 07/03/18 | 548500 | SOUTHEAST NE COMM ACTION PARTN | 952 | 95 | APR-18 AID PAYMENT | 20710.8000 | 1.00 | 20,710.80 | |
| 025 | Y3-39920 | | Y5-43325 | | | | | | | Purchase Order Total | | 20,710.80 | |
| 025 | Y3-39920 | 11/20/17 | Y5-43326 | 07/03/18 | 548500 | SOUTHEAST NE COMM ACTION PARTN | 952 | 95 | MAY18 AID PAYMENT | 27677.1300 | 1.00 | 27,677.13 | |
| 025 | Y3-39920 | 11/20/17 | Y5-43326 | 07/03/18 | 548500 | SOUTHEAST NE COMM ACTION PARTN | 952 | 95 | MAY18 DISCRETIONARY | 2179.0000 | 1.00 | 2,179.00 | |
| 025 | Y3-39920 | | Y5-43326 | | | | | | | Purchase Order Total | | 29,856.13 | |
| 025 | Y3-39920 | 11/20/17 | Y5-43899 | 07/25/18 | 548500 | SOUTHEAST NE COMM ACTION PARTN | 952 | 95 | JUN-18 AID PAYMENT | 20968.6100 | 1.00 | 20,968.61 | |
| 025 | Y3-39920 | 11/20/17 | Y5-43899 | 07/25/18 | 548500 | SOUTHEAST NE COMM ACTION PARTN | 952 | 95 | JUN-18 DISCRETIONARY | 2565.1400 | 1.00 | 2,565.14 | |
| 025 | Y3-39920 | | Y5-43899 | | | | | | | Purchase Order Total | | 23,533.75 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39920 | 11/20/17 | Y5-43901 | 07/25/18 | 548500 | SOUTHEAST NE COMM ACTION PARTN | 952 | 95 | JUN-18 AID PAYMENT | 32883.9900 | 1.00 | 32,883.99 | |
| 025 | Y3-39920 | | Y5-43901 | | | | | | | Purchase Order Total | | 32,883.99 | |
| 025 | Y3-39920 | 11/20/17 | Y5-44665 | 08/30/18 | 548500 | SOUTHEAST NE COMM ACTION PARTN | 952 | 95 | JUN18 AID PAYMENT | 21944.1800 | 1.00 | 21,944.18 | |
| 025 | Y3-39920 | 11/20/17 | Y5-44665 | 08/30/18 | 548500 | SOUTHEAST NE COMM ACTION PARTN | 952 | 95 | JUN18 DISCRETIONARY | 559.1100 | 1.00 | 559.11 | |
| 025 | Y3-39920 | | Y5-44665 | | | | | | | Purchase Order Total | | 22,503.29 | |
| 025 | Y3-39920 | 11/20/17 | Y5-44870 | 09/16/18 | 548500 | SOUTHEAST NE COMM ACTION PARTN | 952 | 95 | AUG18 AID PAYMENTV | 19600.1900 | 1.00 | 19,600.19 | |
| 025 | Y3-39920 | 11/20/17 | Y5-44870 | 09/16/18 | 548500 | SOUTHEAST NE COMM ACTION PARTN | 952 | 95 | AUG18 DISCRETIONARY | 2045.5500 | 1.00 | 2,045.55 | |
| 025 | Y3-39920 | | Y5-44870 | | | | | | | Purchase Order Total | | 21,645.74 | |
| 025 | Y3-39921 | 11/20/17 | Y5-44146 | 08/07/18 | 539573 | NORTHWEST COMMUNITY ACTION PAR | 952 | 95 | JUN-18 AID PAYMENT | 47884.6400 | 1.00 | 47,884.64 | |
| 025 | Y3-39921 | | Y5-44146 | | | | | | | Purchase Order Total | | 47,884.64 | |
| 025 | Y3-39921 | 11/20/17 | Y5-44602 | 08/28/18 | 539573 | NORTHWEST COMMUNITY ACTION PAR | 952 | 95 | JUL18 AID PAYMENT | 16500.6800 | 1.00 | 16,500.68 | |
| 025 | Y3-39921 | | Y5-44602 | | | | | | | Purchase Order Total | | 16,500.68 | |
| 025 | Y3-39921 | 11/20/17 | Y5-45073 | 09/27/18 | 539573 | NORTHWEST COMMUNITY ACTION PAR | 952 | 95 | AUG18 AID PAYMENT | 17174.9100 | 1.00 | 17,174.91 | |
| 025 | Y3-39921 | | Y5-45073 | | | | | | | Purchase Order Total | | 17,174.91 | |
| 025 | Y3-39922 | 11/20/17 | Y5-43328 | 07/03/18 | 523912 | NORTHEAST NEBRASKA COMMUNITY A | 952 | 95 | APR18 AID ADJUSTMENT | 29917.8700 | 1.00 | 29,917.87 | |
| 025 | Y3-39922 | | Y5-43328 | | | | | | | Purchase Order Total | | 29,917.87 | |
| 025 | Y3-39922 | 11/20/17 | Y5-43329 | 07/03/18 | 523912 | NORTHEAST NEBRASKA COMMUNITY A | 952 | 95 | MAY18 AID PAYMENT | 34286.6900 | 1.00 | 34,286.69 | |
| 025 | Y3-39922 | 11/20/17 | Y5-43329 | 07/03/18 | 523912 | NORTHEAST NEBRASKA COMMUNITY A | 952 | 95 | MAY18 DISCRETIONARY | 70.0000 | 1.00 | 70.00 | |
| 025 | Y3-39922 | | Y5-43329 | | | | | | | Purchase Order Total | | 34,356.69 | |
| 025 | Y3-39922 | 11/20/17 | Y5-43911 | 07/25/18 | 523912 | NORTHEAST NEBRASKA COMMUNITY A | 952 | 95 | JUN-18 AID PAYMENT | 35570.9100 | 1.00 | 35,570.91 | |
| 025 | Y3-39922 | 11/20/17 | Y5-43911 | 07/25/18 | 523912 | NORTHEAST NEBRASKA COMMUNITY A | 952 | 95 | JUN-18 DISCRETIONARY | 546.0700 | 1.00 | 546.07 | |
| 025 | Y3-39922 | | Y5-43911 | | | | | | | Purchase Order Total | | 36,116.98 | |
| 025 | Y3-39922 | 11/20/17 | Y5-44603 | 08/28/18 | 523912 | NORTHEAST NEBRASKA COMMUNITY A | 952 | 95 | JUL18 AID PAYMENT | 35756.1900 | 1.00 | 35,756.19 | |
| 025 | Y3-39922 | 11/20/17 | Y5-44603 | 08/28/18 | 523912 | NORTHEAST NEBRASKA COMMUNITY A | 952 | 95 | JUL18 DISCRETIONARY | 6364.8500 | 1.00 | 6,364.85 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39922 | | Y5-44603 | | | | | | | Purchase Order Total | | 42,121.04 | |
| 025 | Y3-39923 | 11/20/17 | Y5-43402 | 07/09/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 952 | 95 | MAY-18 AID PAYMENT | 48338.8600 | 1.00 | 48,338.86 | |
| 025 | Y3-39923 | 11/20/17 | Y5-43402 | 07/09/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 952 | 95 | MAY-18 DISCRETIONARY | 106.6900 | 1.00 | 106.69 | |
| 025 | Y3-39923 | | Y5-43402 | | | | | | | Purchase Order Total | | 48,445.55 | |
| 025 | Y3-39923 | 11/20/17 | Y5-43886 | 07/25/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 952 | 95 | JUN-18 AID PAYMENT | 62106.0800 | 1.00 | 62,106.08 | |
| 025 | Y3-39923 | 11/20/17 | Y5-43886 | 07/25/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 952 | 95 | JUN-18 DISCRETIONARY | 112.6300 | 1.00 | 112.63 | |
| 025 | Y3-39923 | | Y5-43886 | | | | | | | Purchase Order Total | | 62,218.71 | |
| 025 | Y3-39923 | 11/20/17 | Y5-44609 | 08/28/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 952 | 95 | JUL18 AID PAYMENT | 35813.9800 | 1.00 | 35,813.98 | |
| 025 | Y3-39923 | 11/20/17 | Y5-44609 | 08/28/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 952 | 95 | JUL18 DISCRETIONARY | 133.2100 | 1.00 | 133.21 | |
| 025 | Y3-39923 | | Y5-44609 | | | | | | | Purchase Order Total | | 35,947.19 | |
| 025 | Y3-39924 | 11/20/17 | Y5-43425 | 07/10/18 | 524471 | EASTERN NE COMMUNITY ACTION PA | 952 | 95 | APR18 AID ADJUSTMENT | 28163.3700 | 1.00 | 28,163.37 | |
| 025 | Y3-39924 | | Y5-43425 | | | | | | | Purchase Order Total | | 28,163.37 | |
| 025 | Y3-39924 | 11/20/17 | Y5-43426 | 07/10/18 | 524471 | EASTERN NE COMMUNITY ACTION PA | 952 | 95 | MAY18 AID PAYMENT | 94114.4700 | 1.00 | 94,114.47 | |
| 025 | Y3-39924 | 11/20/17 | Y5-43426 | 07/10/18 | 524471 | EASTERN NE COMMUNITY ACTION PA | 952 | 95 | MAY18 DISCRETIONARY | 2273.7300 | 1.00 | 2,273.73 | |
| 025 | Y3-39924 | | Y5-43426 | | | | | | | Purchase Order Total | | 96,388.20 | |
| 025 | Y3-39924 | 11/20/17 | Y5-43690 | 07/18/18 | 524471 | EASTERN NE COMMUNITY ACTION PA | 952 | 95 | JUN-18 AID PAYMENT | 96434.7100 | 1.00 | 96,434.71 | |
| 025 | Y3-39924 | 11/20/17 | Y5-43690 | 07/18/18 | 524471 | EASTERN NE COMMUNITY ACTION PA | 952 | 95 | JUN-18 DISCRETIONARY | 3873.8100 | 1.00 | 3,873.81 | |
| 025 | Y3-39924 | | Y5-43690 | | | | | | | Purchase Order Total | | 100,308.52 | |
| 025 | Y3-39924 | 11/20/17 | Y5-44616 | 08/29/18 | 524471 | EASTERN NE COMMUNITY ACTION PA | 952 | 95 | JUL18 AID PAYMENT | 104106.2200 | 1.00 | 104,106.22 | |
| 025 | Y3-39924 | | Y5-44616 | | | | | | | Purchase Order Total | | 104,106.22 | |
| 025 | Y3-39924 | 11/20/17 | Y5-44869 | 09/16/18 | 524471 | EASTERN NE COMMUNITY ACTION PA | 952 | 95 | AUG18 AID PAYMENT | 73116.9400 | 1.00 | 73,116.94 | |
| 025 | Y3-39924 | | Y5-44869 | | | | | | | Purchase Order Total | | 73,116.94 | |
| 025 | Y3-39925 | 11/20/17 | Y5-43404 | 07/09/18 | 541059 | COMMUNITY ACTION PARTNERSHIP O | 952 | 95 | MAY18 AID PARTIAL | 7646.6900 | 1.00 | 7,646.69 | |
| 025 | Y3-39925 | | Y5-43404 | | | | | | | Purchase Order Total | | 7,646.69 | |
| 025 | Y3-39925 | 11/20/17 | Y5-43428 | 07/10/18 | 541059 | COMMUNITY ACTION | 952 | 95 | MAY18 AID | 17410.4100 | 1.00 | 17,410.41 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PARTNERSHIP O | | | ADJUSTMENT | | | | |
| 025 | Y3-39925 | | Y5-43428 | | | | | | | Purchase Order Total | | 17,410.41 | |
| 025 | Y3-39925 | 11/20/17 | Y5-43885 | 07/25/18 | 541059 | COMMUNITY ACTION PARTNERSHIP O | 952 | 95 | JUN-18 AID PAYMENT | 22755.4100 | 1.00 | 22,755.41 | |
| 025 | Y3-39925 | | Y5-43885 | | | | | | | Purchase Order Total | | 22,755.41 | |
| 025 | Y3-39925 | 11/20/17 | Y5-44559 | 08/25/18 | 541059 | COMMUNITY ACTION PARTNERSHIP O | 952 | 95 | JUL18 AID PAYMENT | 27479.2600 | 1.00 | 27,479.26 | |
| 025 | Y3-39925 | | Y5-44559 | | | | | | | Purchase Order Total | | 27,479.26 | |
| 025 | Y3-39926 | 11/20/17 | Y5-43403 | 07/09/18 | 573784 | CENTRAL NEBRASKA COMMUNITY ACT | 952 | 95 | MAY18 AID PAYMENT | 34983.9400 | 1.00 | 34,983.94 | |
| 025 | Y3-39926 | | Y5-43403 | | | | | | | Purchase Order Total | | 34,983.94 | |
| 025 | Y3-39926 | 11/20/17 | Y5-44145 | 08/07/18 | 573784 | CENTRAL NEBRASKA COMMUNITY ACT | 952 | 95 | JUN-18 AID PAYMENT | 47395.1600 | 1.00 | 47,395.16 | |
| 025 | Y3-39926 | 11/20/17 | Y5-44145 | 08/07/18 | 573784 | CENTRAL NEBRASKA COMMUNITY ACT | 952 | 95 | JUN-18 DISCRETIONARY | 1439.7800 | 1.00 | 1,439.78 | |
| 025 | Y3-39926 | | Y5-44145 | | | | | | | Purchase Order Total | | 48,834.94 | |
| 025 | Y3-39926 | 11/20/17 | Y5-44572 | 08/25/18 | 573784 | CENTRAL NEBRASKA COMMUNITY ACT | 952 | 95 | JUL18 AID PAYMENT | 41789.8100 | 1.00 | 41,789.81 | |
| 025 | Y3-39926 | 11/20/17 | Y5-44572 | 08/25/18 | 573784 | CENTRAL NEBRASKA COMMUNITY ACT | 952 | 95 | JUL18 DISCRETIONARY | 781.1200 | 1.00 | 781.12 | |
| 025 | Y3-39926 | | Y5-44572 | | | | | | | Purchase Order Total | | 42,570.93 | |
| 025 | Y3-39926 | 11/20/17 | Y5-45074 | 09/27/18 | 573784 | CENTRAL NEBRASKA COMMUNITY ACT | 952 | 95 | AUG18 AID PAYMENT | 51288.9200 | 1.00 | 51,288.92 | |
| 025 | Y3-39926 | | Y5-45074 | | | | | | | Purchase Order Total | | 51,288.92 | |
| 025 | Y3-39927 | 11/20/17 | Y5-43341 | 07/03/18 | 511986 | BLUE VALLEY COMMUNITY ACTION I | 952 | 95 | APR18 AID ADJUSTMENT | 23761.8400 | 1.00 | 23,761.84 | |
| 025 | Y3-39927 | | Y5-43341 | | | | | | | Purchase Order Total | | 23,761.84 | |
| 025 | Y3-39927 | 11/20/17 | Y5-43342 | 07/03/18 | 511986 | BLUE VALLEY COMMUNITY ACTION I | 952 | 95 | MAY-18 AID PAYMENT | 21791.1300 | 1.00 | 21,791.13 | |
| 025 | Y3-39927 | | Y5-43342 | | | | | | | Purchase Order Total | | 21,791.13 | |
| 025 | Y3-39927 | 11/20/17 | Y5-44308 | 08/15/18 | 511986 | BLUE VALLEY COMMUNITY ACTION I | 952 | 95 | JUN-18 AID PAYMENT | 32883.9900 | 1.00 | 32,883.99 | |
| 025 | Y3-39927 | | Y5-44308 | | | | | | | Purchase Order Total | | 32,883.99 | |
| 025 | Y3-39927 | 11/20/17 | Y5-44573 | 08/25/18 | 511986 | BLUE VALLEY COMMUNITY ACTION I | 952 | 95 | JUL18 AID PAYMENT | 5998.1400 | 1.00 | 5,998.14 | |
| 025 | Y3-39927 | 11/20/17 | Y5-44573 | 08/25/18 | 511986 | BLUE VALLEY COMMUNITY ACTION I | 952 | 95 | JUL18 DISCRETIONARY | 1506.6300 | 1.00 | 1,506.63 | |
| 025 | Y3-39927 | | Y5-44573 | | | | | | | Purchase Order Total | | 7,504.77 | |
| 025 | Y3-39927 | 11/20/17 | Y5-45042 | 09/25/18 | 511986 | BLUE VALLEY | 952 | 95 | AUG18 AID PAYMENT | 26058.9800 | 1.00 | 26,058.98 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-39927 | 11/20/17 | Y5-45042 | 09/25/18 | 511986 | COMMUNITY ACTION I BLUE VALLEY | 952 | 95 | AUG18 DISCRETIONARY | 2984.1700 | 1.00 | 2,984.17 | |
| 025 | Y3-39927 | | Y5-45042 | | | COMMUNITY ACTION I | | | | Purchase Order Total | | 29,043.15 | |
| 025 | Y3-39928 | 11/20/17 | Y5-43405 | 07/09/18 | 532715 | COMMUNITY ACTION PARTNERSHIP O | 952 | 95 | MAY-18 AID PARTIAL | 16982.5000 | 1.00 | 16,982.50 | |
| 025 | Y3-39928 | 11/20/17 | Y5-43405 | 07/09/18 | 532715 | COMMUNITY ACTION PARTNERSHIP O | 952 | 95 | MAY-18 DISCREITONARY | 4345.9300 | 1.00 | 4,345.93 | |
| 025 | Y3-39928 | | Y5-43405 | | | | | | | Purchase Order Total | | 21,328.43 | |
| 025 | Y3-39928 | 11/20/17 | Y5-43424 | 07/10/18 | 532715 | COMMUNITY ACTION PARTNERSHIP O | 952 | 95 | MAY18 AID ADJUSTMENT | 13737.1700 | 1.00 | 13,737.17 | |
| 025 | Y3-39928 | | Y5-43424 | | | | | | | Purchase Order Total | | 13,737.17 | |
| 025 | Y3-39928 | 11/20/17 | Y5-43884 | 07/25/18 | 532715 | COMMUNITY ACTION PARTNERSHIP O | 952 | 95 | JUN-18 AID PAYMENT | 27943.6600 | 1.00 | 27,943.66 | |
| 025 | Y3-39928 | | Y5-43884 | | | | | | | Purchase Order Total | | 27,943.66 | |
| 025 | Y3-39928 | 11/20/17 | Y5-44558 | 08/25/18 | 532715 | COMMUNITY ACTION PARTNERSHIP O | 952 | 95 | JUL18 AID PAYMENT | 49698.0800 | 1.00 | 49,698.08 | |
| 025 | Y3-39928 | | Y5-44558 | | | | | | | Purchase Order Total | | 49,698.08 | |
| 025 | Y3-39928 | 11/20/17 | Y5-45075 | 09/27/18 | 532715 | COMMUNITY ACTION PARTNERSHIP O | 952 | 95 | AUG18 AID PAYMENT | 19946.7100 | 1.00 | 19,946.71 | |
| 025 | Y3-39928 | | Y5-45075 | | | | | | | Purchase Order Total | | 19,946.71 | |
| 025 | Y3-39941 | 11/21/17 | Y5-44197 | 08/08/18 | 543885 | RAFT INC | 952 | 55 | VOUCHER: 6177464 | 12123.6200 | 1.00 | 12,123.62 | |
| 025 | Y3-39941 | | Y5-44197 | | | | | | | Purchase Order Total | | 12,123.62 | |
| 025 | Y3-39945 | 11/21/17 | Y5-43912 | 07/25/18 | 533521 | LUTHERAN FAMILY SERIVCES - ALL | 952 | 85 | JUN-18 | 5796.3500 | 1.00 | 5,796.35 | |
| 025 | Y3-39945 | | Y5-43912 | | | | | | | Purchase Order Total | | 5,796.35 | |
| 025 | Y3-39945 | 11/21/17 | Y5-44974 | 09/21/18 | 533521 | LUTHERAN FAMILY SERIVCES - ALL | 952 | 85 | AUG-18 | 2701.3300 | 1.00 | 2,701.33 | |
| 025 | Y3-39945 | 11/21/17 | Y5-44974 | 09/21/18 | 533521 | LUTHERAN FAMILY SERIVCES - ALL | 952 | 85 | JUL-18 | 1820.0300 | 1.00 | 1,820.03 | |
| 025 | Y3-39945 | | Y5-44974 | | | | | | | Purchase Order Total | | 4,521.36 | |
| 025 | Y3-39959 | 11/22/17 | Y5-44887 | 09/17/18 | 542165 | UNANIMOUS INC- PAYMENTS | 952 | 95 | 19291 | 740.0000 | 1.00 | 740.00 | |
| 025 | Y3-39959 | | Y5-44887 | | | | | | | Purchase Order Total | | 740.00 | |
| 025 | Y3-40015 | 11/28/17 | Y5-44763 | 09/10/18 | 539394 | NORTH CENTRAL DISTRICT HEALTH | 924 | 19 | INV #1647 | 6012.5200 | 1.00 | 6,012.52 | |
| 025 | Y3-40015 | | Y5-44763 | | | | | | | Purchase Order Total | | 6,012.52 | |
| 025 | Y3-40119 | 12/05/17 | Y5-44439 | 08/19/18 | 539512 | NORTHEAST NEBRASKA PUBLIC HEAL | 924 | 16 | FY18-19-0007 | 6366.8900 | 1.00 | 6,366.89 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-40119 | | Y5-44439 | | | | | | | Purchase Order Total | | 6,366.89 | |
| 025 | Y3-40123 | 12/06/17 | Y5-43577 | 07/13/18 | 539512 | NORTHEAST NEBRASKA PUBLIC HEAL | 961 | 45 | FY17-18-0048 | 1113.3200 | 1.00 | 1,113.32 | |
| 025 | Y3-40123 | | Y5-43577 | | | | | | | Purchase Order Total | | 1,113.32 | |
| 025 | Y3-40125 | 12/06/17 | Y5-43654 | 07/17/18 | 1753474 | FOUR CORNERS HEALTH DEPARTMENT | 961 | 45 | 1057 | 3000.0000 | 1.00 | 3,000.00 | |
| 025 | Y3-40125 | | Y5-43654 | | | | | | | Purchase Order Total | | 3,000.00 | |
| 025 | Y3-40127 | 12/06/17 | Y5-44953 | 09/20/18 | 594003 | EAST CENTRAL DISTRICT HEALTH D | 961 | 45 | I3640 | 2992.5500 | 1.00 | 2,992.55 | |
| 025 | Y3-40127 | | Y5-44953 | | | | | | | Purchase Order Total | | 2,992.55 | |
| 025 | Y3-40128 | 12/06/17 | Y5-44496 | 08/23/18 | 573884 | DAKOTA COUNTY - HEALTH DEPARTM | 961 | 45 | 303-28 | 786.9000 | 1.00 | 786.90 | |
| 025 | Y3-40128 | | Y5-44496 | | | | | | | Purchase Order Total | | 786.90 | |
| 025 | Y3-40132 | 12/06/17 | Y5-44266 | 08/14/18 | 548570 | SOUTHWEST NEBRASKA PUBLIC HEAL | 961 | 45 | 073118 | 3000.0000 | 1.00 | 3,000.00 | |
| 025 | Y3-40132 | | Y5-44266 | | | | | | | Purchase Order Total | | 3,000.00 | |
| 025 | Y3-40133 | 12/06/17 | Y5-43576 | 07/13/18 | 896347 | THREE RIVERS PUBLIC HEALTH DEP | 961 | 45 | FINAL 5/31/2018 | 3000.0000 | 1.00 | 3,000.00 | |
| 025 | Y3-40133 | | Y5-43576 | | | | | | | Purchase Order Total | | 3,000.00 | |
| 025 | Y3-40134 | 12/06/17 | Y5-43656 | 07/17/18 | 554771 | WEST CENTRAL DISTRICT HEALTH D | 961 | 45 | 2018RADFIN | 1115.9800 | 1.00 | 1,115.98 | |
| 025 | Y3-40134 | | Y5-43656 | | | | | | | Purchase Order Total | | 1,115.98 | |
| 025 | Y3-40137 | 12/06/17 | Y5-45010 | 09/24/18 | 543399 | PUBLIC HEALTH SOLUTIONS | 961 | 45 | 550 | 3000.0000 | 1.00 | 3,000.00 | |
| 025 | Y3-40137 | | Y5-45010 | | | | | | | Purchase Order Total | | 3,000.00 | |
| 025 | Y3-40138 | 12/06/17 | Y5-44587 | 08/28/18 | 541090 | PANHANDLE PUBLIC HEALTH DIST | 961 | 45 | 2 | 828.4000 | 1.00 | 828.40 | |
| 025 | Y3-40138 | | Y5-44587 | | | | | | | Purchase Order Total | | 828.40 | |
| 025 | Y3-40144 | 12/07/17 | Y5-43521 | 07/11/18 | 537881 | NEBRASKA AIDS PROJECT INC | 952 | 85 | 6170491 | 8254.3600 | 1.00 | 8,254.36 | |
| 025 | Y3-40144 | 12/07/17 | Y5-43521 | 07/11/18 | 537881 | NEBRASKA AIDS PROJECT INC | 952 | 85 | 6170491 | 1775.7800 | 1.00 | 1,775.78 | |
| 025 | Y3-40144 | 12/07/17 | Y5-43521 | 07/11/18 | 537881 | NEBRASKA AIDS PROJECT INC | 952 | 85 | 6170491 | 12736.3000 | 1.00 | 12,736.30 | |
| 025 | Y3-40144 | 12/07/17 | Y5-43521 | 07/11/18 | 537881 | NEBRASKA AIDS PROJECT INC | 952 | 85 | 6170491 | 7977.5600 | 1.00 | 7,977.56 | |
| 025 | Y3-40144 | 12/07/17 | Y5-43521 | 07/11/18 | 537881 | NEBRASKA AIDS PROJECT INC | 952 | 85 | 6170491 | 2511.0000 | 1.00 | 2,511.00 | |
| 025 | Y3-40144 | 12/07/17 | Y5-43521 | 07/11/18 | 537881 | NEBRASKA AIDS PROJECT INC | 952 | 85 | 6170491 | 2327.8500 | 1.00 | 2,327.85 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PROJECT INC | | | | | | | |
| 025 | Y3-40144 | | Y5-43521 | | | | | | | Purchase Order Total | | 35,582.85 | |
| 025 | Y3-40144 | 12/07/17 | Y5-44124 | 08/06/18 | 537881 | NEBRASKA AIDS PROJECT INC | 952 | 85 | HOPWA SVS | 1681.7700 | 1.00 | 1,681.77 | |
| 025 | Y3-40144 | 12/07/17 | Y5-44124 | 08/06/18 | 537881 | NEBRASKA AIDS PROJECT INC | 952 | 85 | HOPWA SVS | 11278.9300 | 1.00 | 11,278.93 | |
| 025 | Y3-40144 | 12/07/17 | Y5-44124 | 08/06/18 | 537881 | NEBRASKA AIDS PROJECT INC | 952 | 85 | HOPWA SVS | 314.0700 | 1.00 | 314.07 | |
| 025 | Y3-40144 | 12/07/17 | Y5-44124 | 08/06/18 | 537881 | NEBRASKA AIDS PROJECT INC | 952 | 85 | HOPWA SVS | 8064.3100 | 1.00 | 8,064.31 | |
| 025 | Y3-40144 | 12/07/17 | Y5-44124 | 08/06/18 | 537881 | NEBRASKA AIDS PROJECT INC | 952 | 85 | HOPWA SVS | 2160.0000 | 1.00 | 2,160.00 | |
| 025 | Y3-40144 | 12/07/17 | Y5-44124 | 08/06/18 | 537881 | NEBRASKA AIDS PROJECT INC | 952 | 85 | HOPWA SVS | 2207.9200 | 1.00 | 2,207.92 | |
| 025 | Y3-40144 | | Y5-44124 | | | | | | | Purchase Order Total | | 25,707.00 | |
| 025 | Y3-40144 | 12/07/17 | Y5-44583 | 08/27/18 | 537881 | NEBRASKA AIDS PROJECT INC | 952 | 85 | 6183712 | 1849.6300 | 1.00 | 1,849.63 | |
| 025 | Y3-40144 | 12/07/17 | Y5-44583 | 08/27/18 | 537881 | NEBRASKA AIDS PROJECT INC | 952 | 85 | 6183712 | 891.7600 | 1.00 | 891.76 | |
| 025 | Y3-40144 | 12/07/17 | Y5-44583 | 08/27/18 | 537881 | NEBRASKA AIDS PROJECT INC | 952 | 85 | 6183712 | 12144.7500 | 1.00 | 12,144.75 | |
| 025 | Y3-40144 | 12/07/17 | Y5-44583 | 08/27/18 | 537881 | NEBRASKA AIDS PROJECT INC | 952 | 85 | 6183712 | 4935.8900 | 1.00 | 4,935.89 | |
| 025 | Y3-40144 | 12/07/17 | Y5-44583 | 08/27/18 | 537881 | NEBRASKA AIDS PROJECT INC | 952 | 85 | 6183712 | 1000.0000 | 1.00 | 1,000.00 | |
| 025 | Y3-40144 | 12/07/17 | Y5-44583 | 08/27/18 | 537881 | NEBRASKA AIDS PROJECT INC | 952 | 85 | 6183712 | 1457.5400 | 1.00 | 1,457.54 | |
| 025 | Y3-40144 | | Y5-44583 | | | | | | | Purchase Order Total | | 22,279.57 | |
| 025 | Y3-40144 | 12/07/17 | Y5-44714 | 09/04/18 | 537881 | NEBRASKA AIDS PROJECT INC | 952 | 85 | 6183520 | 4107.5000 | 1.00 | 4,107.50 | |
| 025 | Y3-40144 | 12/07/17 | Y5-44714 | 09/04/18 | 537881 | NEBRASKA AIDS PROJECT INC | 952 | 85 | 6183520 | 506.1100 | 1.00 | 506.11 | |
| 025 | Y3-40144 | 12/07/17 | Y5-44714 | 09/04/18 | 537881 | NEBRASKA AIDS PROJECT INC | 952 | 85 | 6183520 | 20.7300 | 1.00 | 20.73 | |
| 025 | Y3-40144 | 12/07/17 | Y5-44714 | 09/04/18 | 537881 | NEBRASKA AIDS PROJECT INC | 952 | 85 | 6183520 | 3685.0800 | 1.00 | 3,685.08 | |
| 025 | Y3-40144 | 12/07/17 | Y5-44714 | 09/04/18 | 537881 | NEBRASKA AIDS PROJECT INC | 952 | 85 | 6183520 | 1480.0000 | 1.00 | 1,480.00 | |
| 025 | Y3-40144 | 12/07/17 | Y5-44714 | 09/04/18 | 537881 | NEBRASKA AIDS PROJECT INC | 952 | 85 | 6183520 | 685.9600 | 1.00 | 685.96 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PROJECT INC | | | | | | | |
| 025 | Y3-40144 | | Y5-44714 | | | | | | | Purchase Order Total | | 10,485.38 | |
| 025 | Y3-40199 | 12/12/17 | Y5-43748 | 07/20/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 54 | 90152304 | 143183.6000 | 1.00 | 143,183.60 | |
| 025 | Y3-40199 | | Y5-43748 | | | | | | | Purchase Order Total | | 143,183.60 | |
| 025 | Y3-40199 | 12/12/17 | Y5-44134 | 08/06/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 54 | 90152865 | 27769.7700 | 1.00 | 27,769.77 | |
| 025 | Y3-40199 | | Y5-44134 | | | | | | | Purchase Order Total | | 27,769.77 | |
| 025 | Y3-40199 | 12/12/17 | Y5-44658 | 08/30/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 54 | 90152988 | 270496.8500 | 1.00 | 270,496.85 | |
| 025 | Y3-40199 | | Y5-44658 | | | | | | | Purchase Order Total | | 270,496.85 | |
| 025 | Y3-40199 | 12/12/17 | Y5-44727 | 09/06/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 54 | 90160141 | 170027.2700 | 1.00 | 170,027.27 | |
| 025 | Y3-40199 | | Y5-44727 | | | | | | | Purchase Order Total | | 170,027.27 | |
| 025 | Y3-40199 | 12/12/17 | Y5-44905 | 09/17/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 952 | 54 | 90160361 | 152680.7100 | 1.00 | 152,680.71 | |
| 025 | Y3-40199 | | Y5-44905 | | | | | | | Purchase Order Total | | 152,680.71 | |
| 025 | Y3-40200 | 12/12/17 | Y5-44620 | 08/29/18 | 1061276 | FOOD BANK FOR THE HEARTLAND | 952 | 54 | SUBGRANT-FOOD BANK 3RD QTR | 92323.2800 | 1.00 | 92,323.28 | |
| 025 | Y3-40200 | | Y5-44620 | | | | | | | Purchase Order Total | | 92,323.28 | |
| 025 | Y3-40201 | 12/12/17 | Y5-44296 | 08/15/18 | 574268 | LINCOLN CITY OF - HEALTH DEPAR | 952 | 85 | 2018-07-06 | 675.7900 | 1.00 | 675.79 | |
| 025 | Y3-40201 | 12/12/17 | Y5-44296 | 08/15/18 | 574268 | LINCOLN CITY OF - HEALTH DEPAR | 952 | 85 | 2018-07-06 | 2140.0000 | 1.00 | 2,140.00 | |
| 025 | Y3-40201 | | Y5-44296 | | | | | | | Purchase Order Total | | 2,815.79 | |
| 025 | Y3-40202 | 12/12/17 | Y5-44372 | 08/17/18 | 573933 | DOUGLAS COUNTY - HEALTH DEPT | 952 | 00 | 2990 | 5045.2600 | 1.00 | 5,045.26 | |
| 025 | Y3-40202 | 12/12/17 | Y5-44372 | 08/17/18 | 573933 | DOUGLAS COUNTY - HEALTH DEPT | 952 | 00 | 2990 | 4474.0900 | 1.00 | 4,474.09 | |
| 025 | Y3-40202 | 12/12/17 | Y5-44372 | 08/17/18 | 573933 | DOUGLAS COUNTY - HEALTH DEPT | 952 | 00 | 38637 | 386.7600 | 1.00 | 386.76 | |
| 025 | Y3-40202 | 12/12/17 | Y5-44372 | 08/17/18 | 573933 | DOUGLAS COUNTY - HEALTH DEPT | 952 | 00 | 38637 | 342.9700 | 1.00 | 342.97 | |
| 025 | Y3-40202 | | Y5-44372 | | | | | | | Purchase Order Total | | 10,249.08 | |
| 025 | Y3-40215 | 12/13/17 | Y5-44370 | 08/17/18 | 573933 | DOUGLAS COUNTY - HEALTH DEPT | 952 | 85 | 2996 | 1460.1200 | 1.00 | 1,460.12 | |
| 025 | Y3-40215 | 12/13/17 | Y5-44370 | 08/17/18 | 573933 | DOUGLAS COUNTY - HEALTH DEPT | 952 | 85 | 2996 | 16791.3600 | 1.00 | 16,791.36 | |
| 025 | Y3-40215 | 12/13/17 | Y5-44370 | 08/17/18 | 573933 | DOUGLAS COUNTY - | 952 | 85 | 38640 | 99.8500 | 1.00 | 99.85 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-40215 | 12/13/17 | Y5-44370 | 08/17/18 | 573933 | HEALTH DEPT DOUGLAS COUNTY - HEALTH DEPT | 952 | 85 | 38640 | 1148.2300 | 1.00 | 1,148.23 | |
| 025 | Y3-40215 | | Y5-44370 | | | | | | | Purchase Order Total | | 19,499.56 | |
| 025 | Y3-40216 | 12/13/17 | Y5-44362 | 08/16/18 | 544447 | REGIONAL WEST MEDICAL CENTER | 952 | 85 | 2018-07-20 | 847.7400 | 1.00 | 847.74 | |
| 025 | Y3-40216 | 12/13/17 | Y5-44362 | 08/16/18 | 544447 | REGIONAL WEST MEDICAL CENTER | 952 | 85 | 2018-07-20 | 9748.9800 | 1.00 | 9,748.98 | |
| 025 | Y3-40216 | | Y5-44362 | | | | | | | Purchase Order Total | | 10,596.72 | |
| 025 | Y3-40224 | 12/14/17 | Y5-44271 | 08/14/18 | 511986 | BLUE VALLEY COMMUNITY ACTION I | 952 | 85 | 2018-07-19 | 484.5300 | 1.00 | 484.53 | |
| 025 | Y3-40224 | 12/14/17 | Y5-44271 | 08/14/18 | 511986 | BLUE VALLEY COMMUNITY ACTION I | 952 | 85 | 2018-07-19 | 5572.0500 | 1.00 | 5,572.05 | |
| 025 | Y3-40224 | | Y5-44271 | | | | | | | Purchase Order Total | | 6,056.58 | |
| 025 | Y3-40226 | 12/14/17 | Y5-43938 | 07/27/18 | 537980 | NEBRASKA CHILDRENS HOME SOCIET | 952 | 95 | NCHS P-TEENCHAT Q2 | 12425.3200 | 1.00 | 12,425.32 | |
| 025 | Y3-40226 | | Y5-43938 | | | | | | | Purchase Order Total | | 12,425.32 | |
| 025 | Y3-40232 | 12/14/17 | Y5-43893 | 07/25/18 | 573823 | CLAY COUNTY - IMMUNIZATION | 952 | 85 | 2018-07-09 | 190.6700 | 1.00 | 190.67 | |
| 025 | Y3-40232 | 12/14/17 | Y5-43893 | 07/25/18 | 573823 | CLAY COUNTY - IMMUNIZATION | 952 | 85 | 2018-07-09 | 2192.7000 | 1.00 | 2,192.70 | |
| 025 | Y3-40232 | | Y5-43893 | | | | | | | Purchase Order Total | | 2,383.37 | |
| 025 | Y3-40233 | 12/14/17 | Y5-43894 | 07/25/18 | 524830 | CARL T CURTIS HEALTH EDUCATION | 952 | 85 | 2018-07-10 | 366.8000 | 1.00 | 366.80 | |
| 025 | Y3-40233 | 12/14/17 | Y5-43894 | 07/25/18 | 524830 | CARL T CURTIS HEALTH EDUCATION | 952 | 85 | 2018-07-10 | 4218.2600 | 1.00 | 4,218.26 | |
| 025 | Y3-40233 | | Y5-43894 | | | | | | | Purchase Order Total | | 4,585.06 | |
| 025 | Y3-40234 | 12/14/17 | Y5-44897 | 09/17/18 | 523912 | NORTHEAST NEBRASKA COMMUNITY A | 952 | 85 | 2018.08.08 | 1314.1800 | 1.00 | 1,314.18 | |
| 025 | Y3-40234 | 12/14/17 | Y5-44897 | 09/17/18 | 523912 | NORTHEAST NEBRASKA COMMUNITY A | 952 | 85 | 2018.08.08 | 15113.1200 | 1.00 | 15,113.12 | |
| 025 | Y3-40234 | | Y5-44897 | | | | | | | Purchase Order Total | | 16,427.30 | |
| 025 | Y3-40235 | 12/14/17 | Y5-43896 | 07/25/18 | 853399 | LOUP BASIN PUBLIC HEALTH DEPAR | 952 | 85 | 102 | 411.3500 | 1.00 | 411.35 | |
| 025 | Y3-40235 | 12/14/17 | Y5-43896 | 07/25/18 | 853399 | LOUP BASIN PUBLIC HEALTH DEPAR | 952 | 85 | 102 | 4730.5700 | 1.00 | 4,730.57 | |
| 025 | Y3-40235 | | Y5-43896 | | | | | | | Purchase Order Total | | 5,141.92 | |
| 025 | Y3-40236 | 12/14/17 | Y5-43898 | 07/25/18 | 520241 | ELKHORN LOGAN VALLEY PUBLIC HE | 952 | 85 | 1274 | 129.6200 | 1.00 | 129.62 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-40236 | 12/14/17 | Y5-43898 | 07/25/18 | 520241 | ELKHORN LOGAN VALLEY PUBLIC HE | 952 | 85 | 1274 | 1490.5900 | 1.00 | 1,490.59 | |
| 025 | Y3-40236 | | Y5-43898 | | | | | | | Purchase Order Total | | 1,620.21 | |
| 025 | Y3-40292 | 12/19/17 | Y5-44556 | 08/25/18 | 897036 | SOUTHEAST DISTRICT HEALTH DEPA | 990 | 29 | QTR 4 PAYMENT | 21057.1100 | 1.00 | 21,057.11 | |
| 025 | Y3-40292 | | Y5-44556 | | | | | | | Purchase Order Total | | 21,057.11 | |
| 025 | Y3-40294 | 12/19/17 | Y5-44380 | 08/17/18 | 543399 | PUBLIC HEALTH SOLUTIONS | 952 | 85 | 2018-07-19 | 696.1300 | 1.00 | 696.13 | |
| 025 | Y3-40294 | 12/19/17 | Y5-44380 | 08/17/18 | 543399 | PUBLIC HEALTH SOLUTIONS | 952 | 85 | 2018-07-19 | 8005.4500 | 1.00 | 8,005.45 | |
| 025 | Y3-40294 | | Y5-44380 | | | | | | | Purchase Order Total | | 8,701.58 | |
| 025 | Y3-40295 | 12/19/17 | Y5-44297 | 08/15/18 | 554771 | WEST CENTRAL DISTRICT HEALTH D | 952 | 85 | 2018-07-19 | 1065.3600 | 1.00 | 1,065.36 | |
| 025 | Y3-40295 | 12/19/17 | Y5-44297 | 08/15/18 | 554771 | WEST CENTRAL DISTRICT HEALTH D | 952 | 85 | 2018-07-19 | 12251.6100 | 1.00 | 12,251.61 | |
| 025 | Y3-40295 | | Y5-44297 | | | | | | | Purchase Order Total | | 13,316.97 | |
| 025 | Y3-40296 | 12/19/17 | Y5-43891 | 07/25/18 | 548457 | SOUTH HEARTLAND DISTRICT HEALT | 952 | 85 | 2018-07-18 | 313.7700 | 1.00 | 313.77 | |
| 025 | Y3-40296 | 12/19/17 | Y5-43891 | 07/25/18 | 548457 | SOUTH HEARTLAND DISTRICT HEALT | 952 | 85 | 2018-07-18 | 3608.3500 | 1.00 | 3,608.35 | |
| 025 | Y3-40296 | | Y5-43891 | | | | | | | Purchase Order Total | | 3,922.12 | |
| 025 | Y3-40297 | 12/19/17 | Y5-44369 | 08/17/18 | 594003 | EAST CENTRAL DISTRICT HEALTH D | 952 | 85 | 2018-07-26 | 558.3900 | 1.00 | 558.39 | |
| 025 | Y3-40297 | 12/19/17 | Y5-44369 | 08/17/18 | 594003 | EAST CENTRAL DISTRICT HEALTH D | 952 | 85 | 2018-07-26 | 6421.5100 | 1.00 | 6,421.51 | |
| 025 | Y3-40297 | | Y5-44369 | | | | | | | Purchase Order Total | | 6,979.90 | |
| 025 | Y3-40298 | 12/19/17 | Y5-44188 | 08/08/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 952 | 85 | 2018-07-03 | 1217.1300 | 1.00 | 1,217.13 | |
| 025 | Y3-40298 | 12/19/17 | Y5-44188 | 08/08/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 952 | 85 | 2018-07-03 | 13996.9800 | 1.00 | 13,996.98 | |
| 025 | Y3-40298 | | Y5-44188 | | | | | | | Purchase Order Total | | 15,214.11 | |
| 025 | Y3-40299 | 12/19/17 | Y5-44486 | 08/23/18 | 2300791 | NEBRASKA BICYCLING ALLIANCE | 924 | 16 | 1033 | 12588.8100 | 1.00 | 12,588.81 | |
| 025 | Y3-40299 | | Y5-44486 | | | | | | | Purchase Order Total | | 12,588.81 | |
| 025 | Y3-40300 | 12/19/17 | Y5-44371 | 08/17/18 | 541058 | COMMUNITY ACTION PARTNERSHIP O | 952 | 85 | 2018-07-16 | 762.1500 | 1.00 | 762.15 | |
| 025 | Y3-40300 | 12/19/17 | Y5-44371 | 08/17/18 | 541058 | COMMUNITY ACTION PARTNERSHIP O | 952 | 85 | 2018-07-16 | 8764.6800 | 1.00 | 8,764.68 | |
| 025 | Y3-40300 | | Y5-44371 | | | | | | | Purchase Order Total | | 9,526.83 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-40301 | 12/19/17 | Y5-43892 | 07/25/18 | 573884 | DAKOTA COUNTY - HEALTH DEPARTM | 952 | 85 | 2018-07-18 | 349.3600 | 1.00 | 349.36 | |
| 025 | Y3-40301 | 12/19/17 | Y5-43892 | 07/25/18 | 573884 | DAKOTA COUNTY - HEALTH DEPARTM | 952 | 85 | 2018-07-18 | 4017.5900 | 1.00 | 4,017.59 | |
| 025 | Y3-40301 | | Y5-43892 | | | | | | | Purchase Order Total | | 4,366.95 | |
| 025 | Y3-40302 | 12/19/17 | Y5-43895 | 07/25/18 | 573784 | CENTRAL NEBRASKA COMMUNITY ACT | 952 | 85 | 2018-07-10 | 1031.9700 | 1.00 | 1,031.97 | |
| 025 | Y3-40302 | 12/19/17 | Y5-43895 | 07/25/18 | 573784 | CENTRAL NEBRASKA COMMUNITY ACT | 952 | 85 | 2018-07-10 | 11867.6400 | 1.00 | 11,867.64 | |
| 025 | Y3-40302 | | Y5-43895 | | | | | | | Purchase Order Total | | 12,899.61 | |
| 025 | Y3-40303 | 12/19/17 | Y5-44891 | 09/17/18 | 629130 | WINNEBAGO TRIBE OF NEBRASKA - | 952 | 85 | 2018-07-12 | 509.9500 | 1.00 | 509.95 | |
| 025 | Y3-40303 | 12/19/17 | Y5-44891 | 09/17/18 | 629130 | WINNEBAGO TRIBE OF NEBRASKA - | 952 | 85 | 2018-07-12 | 5864.4500 | 1.00 | 5,864.45 | |
| 025 | Y3-40303 | | Y5-44891 | | | | | | | Purchase Order Total | | 6,374.40 | |
| 025 | Y3-40376 | 12/20/17 | Y5-44381 | 08/17/18 | 1753474 | FOUR CORNERS HEALTH DEPARTMENT | 918 | 75 | 1066 | 6980.2200 | 1.00 | 6,980.22 | |
| 025 | Y3-40376 | | Y5-44381 | | | | | | | Purchase Order Total | | 6,980.22 | |
| 025 | Y3-40506 | 12/26/17 | Y5-44368 | 08/17/18 | 548570 | SOUTHWEST NEBRASKA PUBLIC HEAL | 952 | 85 | 2018-07-25 | 322.3500 | 1.00 | 322.35 | |
| 025 | Y3-40506 | 12/26/17 | Y5-44368 | 08/17/18 | 548570 | SOUTHWEST NEBRASKA PUBLIC HEAL | 952 | 85 | 2018-07-25 | 3707.0200 | 1.00 | 3,707.02 | |
| 025 | Y3-40506 | | Y5-44368 | | | | | | | Purchase Order Total | | 4,029.37 | |
| 025 | Y3-40508 | 12/26/17 | Y5-44495 | 08/23/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 952 | 85 | 2018-07-13 | 4236.2400 | 1.00 | 4,236.24 | |
| 025 | Y3-40508 | 12/26/17 | Y5-44495 | 08/23/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 952 | 85 | 2018-07-13 | 86.4500 | 1.00 | 86.45 | |
| 025 | Y3-40508 | 12/26/17 | Y5-44495 | 08/23/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 952 | 85 | 2018-07-13 | 1000.3900 | 1.00 | 1,000.39 | |
| 025 | Y3-40508 | 12/26/17 | Y5-44495 | 08/23/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 952 | 85 | 2018-07-13 | 10115.0900 | 1.00 | 10,115.09 | |
| 025 | Y3-40508 | | Y5-44495 | | | | | | | Purchase Order Total | | 15,438.17 | |
| 025 | Y3-40510 | 12/26/17 | Y5-44295 | 08/15/18 | 574268 | LINCOLN CITY OF - HEALTH DEPAR | 952 | 85 | 2018-07-13 | 1595.2500 | 1.00 | 1,595.25 | |
| 025 | Y3-40510 | 12/26/17 | Y5-44295 | 08/15/18 | 574268 | LINCOLN CITY OF - HEALTH DEPAR | 952 | 85 | 2018-07-13 | 18345.4000 | 1.00 | 18,345.40 | |
| 025 | Y3-40510 | | Y5-44295 | | | | | | | Purchase Order Total | | 19,940.65 | |
| 025 | Y3-40513 | 12/26/17 | Y5-44884 | 09/17/18 | 3819218 | NE ASSOC FOR EDUC OF YOUNG CHI | 952 | 95 | 2018-GR-22 | 29153.4100 | 1.00 | 29,153.41 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-40513 | | Y5-44884 | | | | | | | Purchase Order Total | | 29,153.41 | |
| 025 | Y3-40536 | 01/02/18 | Y5-44596 | 08/28/18 | 896347 | THREE RIVERS PUBLIC HEALTH DEP | 952 | 85 | 2018-08-09 | 646.3000 | 1.00 | 646.30 | |
| 025 | Y3-40536 | 01/02/18 | Y5-44596 | 08/28/18 | 896347 | THREE RIVERS PUBLIC HEALTH DEP | 952 | 85 | 2018-08-09 | 7432.4100 | 1.00 | 7,432.41 | |
| 025 | Y3-40536 | | Y5-44596 | | | | | | | Purchase Order Total | | 8,078.71 | |
| 025 | Y3-40551 | 01/03/18 | Y5-44408 | 08/18/18 | 573935 | DOUGLAS COUNTY - ALL PYMTS - G | 948 | 00 | 2991 | 5736.2600 | 1.00 | 5,736.26 | |
| 025 | Y3-40551 | 01/03/18 | Y5-44408 | 08/18/18 | 573935 | DOUGLAS COUNTY - ALL PYMTS - G | 948 | 00 | 38636 | 425.0400 | 1.00 | 425.04 | |
| 025 | Y3-40551 | | Y5-44408 | | | | | | | Purchase Order Total | | 6,161.30 | |
| 025 | Y3-40554 | 01/03/18 | Y5-44571 | 08/25/18 | 514805 | CHARLES DREW HEALTH CENTER INC | 948 | 74 | MAY-18 | 1601.0000 | 1.00 | 1,601.00 | |
| 025 | Y3-40554 | 01/03/18 | Y5-44571 | 08/25/18 | 514805 | CHARLES DREW HEALTH CENTER INC | 948 | 74 | JUN-18 | 2193.8800 | 1.00 | 2,193.88 | |
| 025 | Y3-40554 | 01/03/18 | Y5-44571 | 08/25/18 | 514805 | CHARLES DREW HEALTH CENTER INC | 948 | 74 | JUL-18 | 2826.0000 | 1.00 | 2,826.00 | |
| 025 | Y3-40554 | | Y5-44571 | | | | | | | Purchase Order Total | | 6,620.88 | |
| 025 | Y3-40554 | 01/03/18 | Y5-45006 | 09/23/18 | 514805 | CHARLES DREW HEALTH CENTER INC | 948 | 74 | AUG-18 | 2600.0000 | 1.00 | 2,600.00 | |
| 025 | Y3-40554 | | Y5-45006 | | | | | | | Purchase Order Total | | 2,600.00 | |
| 025 | Y3-40556 | 01/03/18 | Y5-43926 | 07/26/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 952 | 06 | 1920000227 | 26493.1200 | 1.00 | 26,493.12 | |
| 025 | Y3-40556 | | Y5-43926 | | | | | | | Purchase Order Total | | 26,493.12 | |
| 025 | Y3-40556 | 01/03/18 | Y5-43936 | 07/27/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 952 | 06 | IBT 90160031 | 18988.4900 | 1.00 | 18,988.49 | |
| 025 | Y3-40556 | | Y5-43936 | | | | | | | Purchase Order Total | | 18,988.49 | |
| 025 | Y3-40560 | 01/04/18 | Y5-43903 | 07/25/18 | 537881 | NEBRASKA AIDS PROJECT INC | 948 | 74 | JUN-18 | 5605.2300 | 1.00 | 5,605.23 | |
| 025 | Y3-40560 | | Y5-43903 | | | | | | | Purchase Order Total | | 5,605.23 | |
| 025 | Y3-40560 | 01/04/18 | Y5-44398 | 08/18/18 | 537881 | NEBRASKA AIDS PROJECT INC | 948 | 74 | JUL-18 | 5905.2900 | 1.00 | 5,905.29 | |
| 025 | Y3-40560 | | Y5-44398 | | | | | | | Purchase Order Total | | 5,905.29 | |
| 025 | Y3-40560 | 01/04/18 | Y5-44857 | 09/14/18 | 537881 | NEBRASKA AIDS PROJECT INC | 948 | 74 | AUG-18 | 5383.3200 | 1.00 | 5,383.32 | |
| 025 | Y3-40560 | | Y5-44857 | | | | | | | Purchase Order Total | | 5,383.32 | |
| 025 | Y3-40561 | 01/04/18 | Y5-44436 | 08/19/18 | 514693 | WESTERN COMMUNITY HEALTH RESOU | 948 | 74 | APR-18 | 242.6500 | 1.00 | 242.65 | |
| 025 | Y3-40561 | | Y5-44436 | | | | | | | Purchase Order Total | | 242.65 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-40561 | 01/04/18 | Y5-44604 | 08/28/18 | 514693 | WESTERN COMMUNITY HEALTH RESOU | 948 | 74 | JUL-18 | 176.0700 | 1.00 | 176.07 | |
| 025 | Y3-40561 | | Y5-44604 | | | | | | | Purchase Order Total | | 176.07 | |
| 025 | Y3-40561 | 01/04/18 | Y5-45030 | 09/24/18 | 514693 | WESTERN COMMUNITY HEALTH RESOU | 948 | 74 | AUG-18 | 216.3500 | 1.00 | 216.35 | |
| 025 | Y3-40561 | | Y5-45030 | | | | | | | Purchase Order Total | | 216.35 | |
| 025 | Y3-40574 | 01/05/18 | Y5-44906 | 09/17/18 | 554771 | WEST CENTRAL DISTRICT HEALTH D | 918 | 75 | 100 | 3929.6700 | 1.00 | 3,929.67 | |
| 025 | Y3-40574 | | Y5-44906 | | | | | | | Purchase Order Total | | 3,929.67 | |
| 025 | Y3-40575 | 01/05/18 | Y5-43649 | 07/17/18 | 509825 | ASIAN COMMUNITY & CULTURAL CEN | 952 | 75 | ACCCORFY18-P3 | 8587.3400 | 1.00 | 8,587.34 | |
| 025 | Y3-40575 | | Y5-43649 | | | | | | | Purchase Order Total | | 8,587.34 | |
| 025 | Y3-40576 | 01/05/18 | Y5-43445 | 07/10/18 | 2038262 | INTERCULTURAL SENIOR CENTER | 952 | 75 | ISCORFY18-P2 | 9976.4400 | 1.00 | 9,976.44 | |
| 025 | Y3-40576 | | Y5-43445 | | | | | | | Purchase Order Total | | 9,976.44 | |
| 025 | Y3-40576 | 01/05/18 | Y5-44102 | 08/03/18 | 2038262 | INTERCULTURAL SENIOR CENTER | 952 | 75 | ISCORFY18-P3 | 13696.6100 | 1.00 | 13,696.61 | |
| 025 | Y3-40576 | | Y5-44102 | | | | | | | Purchase Order Total | | 13,696.61 | |
| 025 | Y3-40579 | 01/05/18 | Y5-44281 | 08/14/18 | 573935 | DOUGLAS COUNTY - ALL PYMTS - G | 948 | 74 | 5/14/18 | 4240.7800 | 1.00 | 4,240.78 | |
| 025 | Y3-40579 | 01/05/18 | Y5-44281 | 08/14/18 | 573935 | DOUGLAS COUNTY - ALL PYMTS - G | 948 | 74 | 6/12/18 | 4217.7500 | 1.00 | 4,217.75 | |
| 025 | Y3-40579 | 01/05/18 | Y5-44281 | 08/14/18 | 573935 | DOUGLAS COUNTY - ALL PYMTS - G | 948 | 74 | 7/11/18 | 6004.0700 | 1.00 | 6,004.07 | |
| 025 | Y3-40579 | | Y5-44281 | | | | | | | Purchase Order Total | | 14,462.60 | |
| 025 | Y3-40581 | 01/05/18 | Y5-44093 | 08/03/18 | 574268 | LINCOLN CITY OF - HEALTH DEPAR | 948 | 74 | 4/10/18 | 2219.5900 | 1.00 | 2,219.59 | |
| 025 | Y3-40581 | 01/05/18 | Y5-44093 | 08/03/18 | 574268 | LINCOLN CITY OF - HEALTH DEPAR | 948 | 74 | 6/15/18 | 2899.6000 | 1.00 | 2,899.60 | |
| 025 | Y3-40581 | | Y5-44093 | | | | | | | Purchase Order Total | | 5,119.19 | |
| 025 | Y3-40581 | 01/05/18 | Y5-45029 | 09/24/18 | 574268 | LINCOLN CITY OF - HEALTH DEPAR | 948 | 74 | 7/13/18 | 2552.1600 | 1.00 | 2,552.16 | |
| 025 | Y3-40581 | 01/05/18 | Y5-45029 | 09/24/18 | 574268 | LINCOLN CITY OF - HEALTH DEPAR | 948 | 74 | 8/14/18 | 2389.6200 | 1.00 | 2,389.62 | |
| 025 | Y3-40581 | 01/05/18 | Y5-45029 | 09/24/18 | 574268 | LINCOLN CITY OF - HEALTH DEPAR | 948 | 74 | 9/14/18 | 2524.9400 | 1.00 | 2,524.94 | |
| 025 | Y3-40581 | | Y5-45029 | | | | | | | Purchase Order Total | | 7,466.72 | |
| 025 | Y3-40582 | 01/05/18 | Y5-44478 | 08/23/18 | 521093 | FAMILY HEALTH SERVICES INC | 948 | 74 | MAY-18 | 593.2600 | 1.00 | 593.26 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-40582 | | Y5-44478 | | | | | | | Purchase Order Total | | 593.26 | |
| 025 | Y3-40617 | 01/10/18 | Y5-44450 | 08/21/18 | 897036 | SOUTHEAST DISTRICT HEALTH DEPA | 990 | 29 | QTR 4 PAYMENT | 282.5600 | 1.00 | 282.56 | |
| 025 | Y3-40617 | | Y5-44450 | | | | | | | Purchase Order Total | | 282.56 | |
| 025 | Y3-40623 | 01/11/18 | Y5-44400 | 08/18/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 25 | 2018068 | 383690.6800 | 1.00 | 383,690.68 | |
| 025 | Y3-40623 | 01/11/18 | Y5-44400 | 08/18/18 | 537979 | NEBRASKA CHILDREN & FAMILIES F | 952 | 25 | 2018068 | 19495.5600 | 1.00 | 19,495.56 | |
| 025 | Y3-40623 | | Y5-44400 | | | | | | | Purchase Order Total | | 403,186.24 | |
| 025 | Y3-40716 | 01/19/18 | Y5-44615 | 08/29/18 | 2070427 | NE ASSOCIATION OF LOCAL HEALTH | 918 | 00 | INV0444 | 1996.1600 | 1.00 | 1,996.16 | |
| 025 | Y3-40716 | | Y5-44615 | | | | | | | Purchase Order Total | | 1,996.16 | |
| 025 | Y3-40719 | 01/19/18 | Y5-43636 | 07/17/18 | 511986 | BLUE VALLEY COMMUNITY ACTION I | 952 | 25 | 07162018 | 9185.9700 | 1.00 | 9,185.97 | |
| 025 | Y3-40719 | | Y5-43636 | | | | | | | Purchase Order Total | | 9,185.97 | |
| 025 | Y3-40719 | 01/19/18 | Y5-45028 | 09/24/18 | 511986 | BLUE VALLEY COMMUNITY ACTION I | 952 | 25 | 09242018 | 12735.7600 | 1.00 | 12,735.76 | |
| 025 | Y3-40719 | | Y5-45028 | | | | | | | Purchase Order Total | | 12,735.76 | |
| 025 | Y3-40720 | 01/19/18 | Y5-44111 | 08/03/18 | 525882 | HEAD START | 952 | 25 | 07302018 | 9724.1300 | 1.00 | 9,724.13 | |
| 025 | Y3-40720 | | Y5-44111 | | | | | | | Purchase Order Total | | 9,724.13 | |
| 025 | Y3-40720 | 01/19/18 | Y5-45007 | 09/23/18 | 525882 | HEAD START | 952 | 25 | 09172018 | 10918.6000 | 1.00 | 10,918.60 | |
| 025 | Y3-40720 | | Y5-45007 | | | | | | | Purchase Order Total | | 10,918.60 | |
| 025 | Y3-40758 | 01/23/18 | Y5-44031 | 08/02/18 | 574268 | LINCOLN CITY OF - HEALTH DEPAR | 952 | 77 | 7/9/18 | 3538.3000 | 1.00 | 3,538.30 | |
| 025 | Y3-40758 | | Y5-44031 | | | | | | | Purchase Order Total | | 3,538.30 | |
| 025 | Y3-40759 | 01/23/18 | Y5-44112 | 08/03/18 | 573935 | DOUGLAS COUNTY - ALL PYMTS - G | 948 | 00 | 2993 | 20291.9800 | 1.00 | 20,291.98 | |
| 025 | Y3-40759 | 01/23/18 | Y5-44112 | 08/03/18 | 573935 | DOUGLAS COUNTY - ALL PYMTS - G | 948 | 00 | 38635 | 1476.2000 | 1.00 | 1,476.20 | |
| 025 | Y3-40759 | | Y5-44112 | | | | | | | Purchase Order Total | | 21,768.18 | |
| 025 | Y3-40964 | 02/01/18 | Y5-43572 | 07/12/18 | 2070427 | NE ASSOCIATION OF LOCAL HEALTH | 948 | 42 | INV0437 | 13506.0700 | 1.00 | 13,506.07 | |
| 025 | Y3-40964 | | Y5-43572 | | | | | | | Purchase Order Total | | 13,506.07 | |
| 025 | Y3-40964 | 02/01/18 | Y5-44043 | 08/02/18 | 2070427 | NE ASSOCIATION OF LOCAL HEALTH | 948 | 42 | INV0435 | 16765.6300 | 1.00 | 16,765.63 | |
| 025 | Y3-40964 | | Y5-44043 | | | | | | | Purchase Order Total | | 16,765.63 | |
| 025 | Y3-40964 | 02/01/18 | Y5-44399 | 08/18/18 | 2070427 | NE ASSOCIATION OF LOCAL HEALTH | 948 | 42 | INV0446 | 36015.1200 | 1.00 | 36,015.12 | |
| 025 | Y3-40964 | | Y5-44399 | | | | | | | Purchase Order Total | | 36,015.12 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-40964 | 02/01/18 | Y5-44774 | 09/10/18 | 2070427 | NE ASSOCIATION OF LOCAL HEALTH | 948 | 42 | INVO449 / LN 1 | 14657.6000 | 1.00 | 14,657.60 | |
| 025 | Y3-40964 | | Y5-44774 | | | | | | | Purchase Order Total | | 14,657.60 | |
| 025 | Y3-41000 | 02/05/18 | Y5-44443 | 08/19/18 | 514694 | CHADRON COMMUNITY HOSPITAL COR | 924 | 16 | #3 REVISED | 8671.0100 | 1.00 | 8,671.01 | |
| 025 | Y3-41000 | | Y5-44443 | | | | | | | Purchase Order Total | | 8,671.01 | |
| 025 | Y3-41001 | 02/05/18 | Y5-45013 | 09/24/18 | 2015822 | MARY LANNING HEALTHCARE | 924 | 16 | 71318 | 4641.2400 | 1.00 | 4,641.24 | |
| 025 | Y3-41001 | | Y5-45013 | | | | | | | Purchase Order Total | | 4,641.24 | |
| 025 | Y3-41002 | 02/05/18 | Y5-44491 | 08/23/18 | 930220 | HEARTLAND HEALTH ALLIANCE | 924 | 16 | 2593 | 10759.0000 | 1.00 | 10,759.00 | |
| 025 | Y3-41002 | | Y5-44491 | | | | | | | Purchase Order Total | | 10,759.00 | |
| 025 | Y3-41006 | 02/05/18 | Y5-44472 | 08/22/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 924 | 16 | G54 | 5493.8700 | 1.00 | 5,493.87 | |
| 025 | Y3-41006 | | Y5-44472 | | | | | | | Purchase Order Total | | 5,493.87 | |
| 025 | Y3-41008 | 02/05/18 | Y5-44706 | 09/04/18 | 896474 | MIDTOWN HEALTH CENTER INC | 924 | 16 | DSME0003 | 2502.3600 | 1.00 | 2,502.36 | |
| 025 | Y3-41008 | | Y5-44706 | | | | | | | Purchase Order Total | | 2,502.36 | |
| 025 | Y3-41089 | 02/09/18 | Y5-43574 | 07/13/18 | 1984212 | NEBRASKA CANCER COALITION | 924 | 64 | 6/15/18 | 32250.0000 | 1.00 | 32,250.00 | |
| 025 | Y3-41089 | | Y5-43574 | | | | | | | Purchase Order Total | | 32,250.00 | |
| 025 | Y3-41143 | 02/15/18 | Y5-44736 | 09/06/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 958 | 58 | IBT 90160349 8/24/18 | 3438.5000 | 1.00 | 3,438.50 | |
| 025 | Y3-41143 | | Y5-44736 | | | | | | | Purchase Order Total | | 3,438.50 | |
| 025 | Y3-41144 | 02/15/18 | Y5-43853 | 07/23/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 958 | 58 | IBT 90160027 7/10/18 | 16000.0000 | 1.00 | 16,000.00 | |
| 025 | Y3-41144 | | Y5-43853 | | | | | | | Purchase Order Total | | 16,000.00 | |
| 025 | Y3-41271 | 02/23/18 | Y5-44630 | 08/30/18 | 543399 | PUBLIC HEALTH SOLUTIONS | 924 | 16 | 547 | 12784.7400 | 1.00 | 12,784.74 | |
| 025 | Y3-41271 | | Y5-44630 | | | | | | | Purchase Order Total | | 12,784.74 | |
| 025 | Y3-41273 | 02/23/18 | Y5-43283 | 07/02/18 | 541090 | PANHANDLE PUBLIC HEALTH DIST | 924 | 16 | EBC01R | 3526.2700 | 1.00 | 3,526.27 | |
| 025 | Y3-41273 | | Y5-43283 | | | | | | | Purchase Order Total | | 3,526.27 | |
| 025 | Y3-41472 | 03/07/18 | Y5-44842 | 09/14/18 | 1927767 | NOAH - NORTH OMAHA AREA HEALTH | 948 | 74 | MAR-18 | 833.0000 | 1.00 | 833.00 | |
| 025 | Y3-41472 | 03/07/18 | Y5-44842 | 09/14/18 | 1927767 | NOAH - NORTH OMAHA AREA HEALTH | 948 | 74 | APR-18 | 833.0000 | 1.00 | 833.00 | |
| 025 | Y3-41472 | 03/07/18 | Y5-44842 | 09/14/18 | 1927767 | NOAH - NORTH OMAHA AREA HEALTH | 948 | 74 | MAY-18 | 833.0000 | 1.00 | 833.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-41472 | | Y5-44842 | | | | | | | Purchase Order Total | | 2,499.00 | |
| 025 | Y3-41472 | 03/07/18 | Y5-45033 | 09/24/18 | 1927767 | NOAH - NORTH OMAHA AREA HEALTH | 948 | 74 | JUN-18 | 1600.0000 | 1.00 | 1,600.00 | |
| 025 | Y3-41472 | 03/07/18 | Y5-45033 | 09/24/18 | 1927767 | NOAH - NORTH OMAHA AREA HEALTH | 948 | 74 | JUL-18 | 725.0000 | 1.00 | 725.00 | |
| 025 | Y3-41472 | 03/07/18 | Y5-45033 | 09/24/18 | 1927767 | NOAH - NORTH OMAHA AREA HEALTH | 948 | 74 | AUG-18 | 850.0000 | 1.00 | 850.00 | |
| 025 | Y3-41472 | | Y5-45033 | | | | | | | Purchase Order Total | | 3,175.00 | |
| 025 | Y3-41516 | 03/12/18 | Y5-44972 | 09/21/18 | 1306860 | NEBRASKA COALITION TO END SEXU | 924 | 00 | 2000-2747 | 66691.2100 | 1.00 | 66,691.21 | |
| 025 | Y3-41516 | | Y5-44972 | | | | | | | Purchase Order Total | | 66,691.21 | |
| 025 | Y3-41536 | 03/14/18 | Y5-43887 | 07/25/18 | 2031367 | HEALTH CENTER ASSOCIATION OF N | 924 | 16 | 259 | 1550.6300 | 1.00 | 1,550.63 | |
| 025 | Y3-41536 | 03/14/18 | Y5-43887 | 07/25/18 | 2031367 | HEALTH CENTER ASSOCIATION OF N | 924 | 16 | 259 | 81.0700 | 1.00 | 81.07 | |
| 025 | Y3-41536 | 03/14/18 | Y5-43887 | 07/25/18 | 2031367 | HEALTH CENTER ASSOCIATION OF N | 924 | 16 | 259 | 93.1400 | 1.00 | 93.14 | |
| 025 | Y3-41536 | | Y5-43887 | | | | | | | Purchase Order Total | | 1,724.84 | |
| 025 | Y3-41536 | 03/14/18 | Y5-44420 | 08/18/18 | 2031367 | HEALTH CENTER ASSOCIATION OF N | 924 | 16 | 273 | 4200.4500 | 1.00 | 4,200.45 | |
| 025 | Y3-41536 | 03/14/18 | Y5-44420 | 08/18/18 | 2031367 | HEALTH CENTER ASSOCIATION OF N | 924 | 16 | 273 | 219.6000 | 1.00 | 219.60 | |
| 025 | Y3-41536 | 03/14/18 | Y5-44420 | 08/18/18 | 2031367 | HEALTH CENTER ASSOCIATION OF N | 924 | 16 | 273 | 252.3100 | 1.00 | 252.31 | |
| 025 | Y3-41536 | | Y5-44420 | | | | | | | Purchase Order Total | | 4,672.36 | |
| 025 | Y3-41537 | 03/14/18 | Y5-43593 | 07/16/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 990 | 29 | IBT 90153050 | 29248.7600 | 1.00 | 29,248.76 | |
| 025 | Y3-41537 | 03/14/18 | Y5-43593 | 07/16/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 990 | 29 | IBT 90153051 | 136140.6000 | 1.00 | 136,140.60 | |
| 025 | Y3-41537 | | Y5-43593 | | | | | | | Purchase Order Total | | 165,389.36 | |
| 025 | Y3-41537 | 03/14/18 | Y5-44249 | 08/13/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 990 | 29 | 0060001519/90160055 | 80328.9300 | 1.00 | 80,328.93 | |
| 025 | Y3-41537 | 03/14/18 | Y5-44249 | 08/13/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 990 | 29 | 0060001520/90160056 | 3672.0400 | 1.00 | 3,672.04 | |
| 025 | Y3-41537 | | Y5-44249 | | | | | | | Purchase Order Total | | 84,000.97 | |
| 025 | Y3-41548 | 03/15/18 | Y5-44051 | 08/02/18 | 548457 | SOUTH HEARTLAND DISTRICT HEALT | 924 | 16 | #2 | 6453.6800 | 1.00 | 6,453.68 | |
| 025 | Y3-41548 | | Y5-44051 | | | | | | | Purchase Order Total | | 6,453.68 | |
| 025 | Y3-41582 | 03/19/18 | Y5-44229 | 08/10/18 | 1061308 | ARC OF LINCOLN | 961 | 00 | 1ST QUARTER | 3675.1500 | 1.00 | 3,675.15 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-41582 | | Y5-44229 | | | | | | | Purchase Order Total | | 3,675.15 | |
| 025 | Y3-41586 | 03/19/18 | Y5-44614 | 08/29/18 | 521089 | FAMILY HEALTH SERVICES INC - T | 924 | 20 | COLP EQUIP | 10192.0000 | 1.00 | 10,192.00 | |
| 025 | Y3-41586 | | Y5-44614 | | | | | | | Purchase Order Total | | 10,192.00 | |
| 025 | Y3-41597 | 03/20/18 | Y5-44459 | 08/21/18 | 897036 | SOUTHEAST DISTRICT HEALTH DEPA | 924 | 16 | 7/17/18 | 13595.8800 | 1.00 | 13,595.88 | |
| 025 | Y3-41597 | | Y5-44459 | | | | | | | Purchase Order Total | | 13,595.88 | |
| 025 | Y3-41612 | 03/21/18 | Y5-45012 | 09/24/18 | 528039 | ONE WORLD COMMUNITY HEALTH CEN | 924 | 16 | 0003122-IN | 2763.2900 | 1.00 | 2,763.29 | |
| 025 | Y3-41612 | | Y5-45012 | | | | | | | Purchase Order Total | | 2,763.29 | |
| 025 | Y3-41702 | 03/27/18 | Y5-43465 | 07/10/18 | 1356838 | BRIDGE INC | 952 | 43 | JUNE 2018 | 22587.5000 | 1.00 | 22,587.50 | |
| 025 | Y3-41702 | | Y5-43465 | | | | | | | Purchase Order Total | | 22,587.50 | |
| 025 | Y3-41702 | 03/27/18 | Y5-44489 | 08/23/18 | 1356838 | BRIDGE INC | 952 | 43 | JUNE 2018 | 13111.0000 | 1.00 | 13,111.00 | |
| 025 | Y3-41702 | | Y5-44489 | | | | | | | Purchase Order Total | | 13,111.00 | |
| 025 | Y3-41702 | 03/27/18 | Y5-44622 | 08/29/18 | 1356838 | BRIDGE INC | 952 | 43 | JULY 2018 | 22587.5000 | 1.00 | 22,587.50 | |
| 025 | Y3-41702 | 03/27/18 | Y5-44622 | 08/29/18 | 1356838 | BRIDGE INC | 952 | 43 | JULY 2018 | 13111.0000 | 1.00 | 13,111.00 | |
| 025 | Y3-41702 | | Y5-44622 | | | | | | | Purchase Order Total | | 35,698.50 | |
| 025 | Y3-41828 | 04/05/18 | Y5-43522 | 07/11/18 | 1502475 | TREMBLY, AMY J | 952 | 25 | 06292018 | 1200.0000 | 1.00 | 1,200.00 | |
| 025 | Y3-41828 | | Y5-43522 | | | | | | | Purchase Order Total | | 1,200.00 | |
| 025 | Y3-41831 | 04/05/18 | Y5-43284 | 07/02/18 | 1426772 | NEBRASKA HANDS & VOICES | 952 | 85 | H&V JUNE 2018 | 1072.8000 | 1.00 | 1,072.80 | |
| 025 | Y3-41831 | | Y5-43284 | | | | | | | Purchase Order Total | | 1,072.80 | |
| 025 | Y3-41831 | 04/05/18 | Y5-43909 | 07/25/18 | 1426772 | NEBRASKA HANDS & VOICES | 952 | 85 | NE H&V 07-15-18 | 1020.5600 | 1.00 | 1,020.56 | |
| 025 | Y3-41831 | | Y5-43909 | | | | | | | Purchase Order Total | | 1,020.56 | |
| 025 | Y3-41831 | 04/05/18 | Y5-44631 | 08/30/18 | 1426772 | NEBRASKA HANDS & VOICES | 952 | 85 | H&V 07-2018 | 2114.4800 | 1.00 | 2,114.48 | |
| 025 | Y3-41831 | | Y5-44631 | | | | | | | Purchase Order Total | | 2,114.48 | |
| 025 | Y3-41915 | 04/11/18 | Y5-43281 | 07/02/18 | 533521 | LUTHERAN FAMILY SERIVCES - ALL | 952 | 85 | MAY-18 | 3365.3100 | 1.00 | 3,365.31 | |
| 025 | Y3-41915 | | Y5-43281 | | | | | | | Purchase Order Total | | 3,365.31 | |
| 025 | Y3-41915 | 04/11/18 | Y5-44973 | 09/21/18 | 533521 | LUTHERAN FAMILY SERIVCES - ALL | 952 | 85 | JUN-18 | 3747.9400 | 1.00 | 3,747.94 | |
| 025 | Y3-41915 | 04/11/18 | Y5-44973 | 09/21/18 | 533521 | LUTHERAN FAMILY SERIVCES - ALL | 952 | 85 | JUL-18 | 2743.9100 | 1.00 | 2,743.91 | |
| 025 | Y3-41915 | 04/11/18 | Y5-44973 | 09/21/18 | 533521 | LUTHERAN FAMILY SERIVCES - ALL | 952 | 85 | AUG-18 | 3803.0900 | 1.00 | 3,803.09 | |
| 025 | Y3-41915 | | Y5-44973 | | | | | | | Purchase Order Total | | 10,294.94 | |
| 025 | Y3-41916 | 04/11/18 | Y5-43268 | 07/02/18 | 537881 | NEBRASKA AIDS | 952 | 60 | MAY-18 | 8774.9200 | 1.00 | 8,774.92 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-41916 | 04/11/18 | Y5-43268 | 07/02/18 | 537881 | PROJECT INC NEBRASKA AIDS | 952 | 60 | JUN-18#1 | 20255.5200 | 1.00 | 20,255.52 | |
| 025 | Y3-41916 | | Y5-43268 | | | PROJECT INC | | | | Purchase Order Total | | 29,030.44 | |
| 025 | Y3-41916 | 04/11/18 | Y5-43567 | 07/12/18 | 537881 | NEBRASKA AIDS | 952 | 60 | JUN-18#2 | 19299.3700 | 1.00 | 19,299.37 | |
| 025 | Y3-41916 | 04/11/18 | Y5-43567 | 07/12/18 | 537881 | PROJECT INC NEBRASKA AIDS | 952 | 60 | APR-JUN-18 | 2778.1800 | 1.00 | 2,778.18 | |
| 025 | Y3-41916 | | Y5-43567 | | | PROJECT INC | | | | Purchase Order Total | | 22,077.55 | |
| 025 | Y3-41916 | 04/11/18 | Y5-44538 | 08/25/18 | 537881 | NEBRASKA AIDS | 952 | 60 | JUL-18#2 | 27819.2500 | 1.00 | 27,819.25 | |
| 025 | Y3-41916 | | Y5-44538 | | | PROJECT INC | | | | Purchase Order Total | | 27,819.25 | |
| 025 | Y3-41916 | 04/11/18 | Y5-44784 | 09/10/18 | 537881 | NEBRASKA AIDS | 952 | 60 | AUG-18#1 | 17798.9400 | 1.00 | 17,798.94 | |
| 025 | Y3-41916 | 04/11/18 | Y5-44784 | 09/10/18 | 537881 | PROJECT INC NEBRASKA AIDS | 952 | 60 | JUL-18 | 10410.0300 | 1.00 | 10,410.03 | |
| 025 | Y3-41916 | | Y5-44784 | | | PROJECT INC | | | | Purchase Order Total | | 28,208.97 | |
| 025 | Y3-41916 | 04/11/18 | Y5-44785 | 09/10/18 | 537881 | NEBRASKA AIDS | 952 | 60 | JUL-18#1 | 24935.1800 | 1.00 | 24,935.18 | |
| 025 | Y3-41916 | 04/11/18 | Y5-44785 | 09/10/18 | 537881 | PROJECT INC NEBRASKA AIDS | 952 | 60 | JUN-18 | 11813.9100 | 1.00 | 11,813.91 | |
| 025 | Y3-41916 | | Y5-44785 | | | PROJECT INC | | | | Purchase Order Total | | 36,749.09 | |
| 025 | Y3-41916 | 04/11/18 | Y5-44798 | 09/11/18 | 537881 | NEBRASKA AIDS | 952 | 60 | AUG-18#2 | 22248.0700 | 1.00 | 22,248.07 | |
| 025 | Y3-41916 | | Y5-44798 | | | PROJECT INC | | | | Purchase Order Total | | 22,248.07 | |
| 025 | Y3-42032 | 04/18/18 | Y5-44931 | 09/19/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 924 | 16 | 7/9/18 | 2125.4400 | 1.00 | 2,125.44 | |
| 025 | Y3-42032 | | Y5-44931 | | | | | | | Purchase Order Total | | 2,125.44 | |
| 025 | Y3-42067 | 04/19/18 | Y5-45009 | 09/24/18 | 532865 | LINCOLN MEDICAL EDUCATION PART | 918 | 38 | 8063 | 5833.3300 | 1.00 | 5,833.33 | |
| 025 | Y3-42067 | | Y5-45009 | | | | | | | Purchase Order Total | | 5,833.33 | |
| 025 | Y3-42171 | 04/26/18 | Y5-44499 | 08/23/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | JULY 2018 | 4328.4700 | 1.00 | 4,328.47 | |
| 025 | Y3-42171 | 04/26/18 | Y5-44499 | 08/23/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | JULY 2018 | 4328.4800 | 1.00 | 4,328.48 | |
| 025 | Y3-42171 | | Y5-44499 | | | | | | | Purchase Order Total | | 8,656.95 | |
| 025 | Y3-42171 | 04/26/18 | Y5-44917 | 09/18/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | AUGUST 2018 | 4814.1000 | 1.00 | 4,814.10 | |
| 025 | Y3-42171 | 04/26/18 | Y5-44917 | 09/18/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | AUGUST 2018 | 4814.1000 | 1.00 | 4,814.10 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| AREA AGENCY | | | | | | | | | | | | | |
| 025 | Y3-42171 | | Y5-44917 | | | | | | | Purchase Order Total | | 9,628.20 | |
| 025 | Y3-42172 | 04/26/18 | Y5-43883 | 07/25/18 | 514693 | WESTERN COMMUNITY HEALTH RESOU | 948 | 46 | 7/11/18 | 414.8000 | 1.00 | 414.80 | |
| 025 | Y3-42172 | | Y5-43883 | | | | | | | Purchase Order Total | | 414.80 | |
| 025 | Y3-42172 | 04/26/18 | Y5-45031 | 09/24/18 | 514693 | WESTERN COMMUNITY HEALTH RESOU | 948 | 46 | 8/3/18 | 1531.4900 | 1.00 | 1,531.49 | |
| 025 | Y3-42172 | | Y5-45031 | | | | | | | Purchase Order Total | | 1,531.49 | |
| 025 | Y3-42173 | 04/30/18 | Y5-43463 | 07/10/18 | 3231972 | CALICO SPIRIT GROUP | 948 | 74 | JUN-18 | 205.9500 | 1.00 | 205.95 | |
| 025 | Y3-42173 | | Y5-43463 | | | | | | | Purchase Order Total | | 205.95 | |
| 025 | Y3-42173 | 04/30/18 | Y5-44129 | 08/06/18 | 3231972 | CALICO SPIRIT GROUP | 948 | 74 | JUL-18 | 270.2100 | 1.00 | 270.21 | |
| 025 | Y3-42173 | | Y5-44129 | | | | | | | Purchase Order Total | | 270.21 | |
| 025 | Y3-42173 | 04/30/18 | Y5-44808 | 09/11/18 | 3231972 | CALICO SPIRIT GROUP | 948 | 74 | AUG-18 | 178.4600 | 1.00 | 178.46 | |
| 025 | Y3-42173 | | Y5-44808 | | | | | | | Purchase Order Total | | 178.46 | |
| 025 | Y3-42270 | 05/06/18 | Y5-44127 | 08/06/18 | 574268 | LINCOLN CITY OF - HEALTH DEPAR | 924 | 00 | 7/22/18 | 2712.6000 | 1.00 | 2,712.60 | |
| 025 | Y3-42270 | | Y5-44127 | | | | | | | Purchase Order Total | | 2,712.60 | |
| 025 | Y3-42308 | 05/08/18 | Y5-44533 | 08/25/18 | 525900 | HEALTH EDUCATION INC | 924 | 00 | 7/3/18 | 19446.8000 | 1.00 | 19,446.80 | |
| 025 | Y3-42308 | | Y5-44533 | | | | | | | Purchase Order Total | | 19,446.80 | |
| 025 | Y3-42344 | 05/09/18 | Y5-44503 | 08/23/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 952 | 15 | JULY 2018 | 2543.0300 | 1.00 | 2,543.03 | |
| 025 | Y3-42344 | 05/09/18 | Y5-44503 | 08/23/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 952 | 15 | JULY 2018 | 2543.0400 | 1.00 | 2,543.04 | |
| 025 | Y3-42344 | | Y5-44503 | | | | | | | Purchase Order Total | | 5,086.07 | |
| 025 | Y3-42344 | 05/09/18 | Y5-44932 | 09/19/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 952 | 15 | AUGUST 2018 | 2800.6000 | 1.00 | 2,800.60 | |
| 025 | Y3-42344 | 05/09/18 | Y5-44932 | 09/19/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 952 | 15 | AUGUST 2018 | 2800.5900 | 1.00 | 2,800.59 | |
| 025 | Y3-42344 | | Y5-44932 | | | | | | | Purchase Order Total | | 5,601.19 | |
| 025 | Y3-42346 | 05/09/18 | Y5-43523 | 07/11/18 | 525253 | HANDY, NANCY | 952 | 25 | 06292018 | 752.5700 | 1.00 | 752.57 | |
| 025 | Y3-42346 | | Y5-43523 | | | | | | | Purchase Order Total | | 752.57 | |
| 025 | Y3-42347 | 05/09/18 | Y5-44513 | 08/24/18 | 511979 | BLUE RIVERS AREA AG ON AGING | 952 | 15 | JULY 2018 | 3087.7300 | 1.00 | 3,087.73 | |
| 025 | Y3-42347 | 05/09/18 | Y5-44513 | 08/24/18 | 511979 | BLUE RIVERS AREA AG ON AGING | 952 | 15 | JULY 2018 | 3087.7300 | 1.00 | 3,087.73 | |
| 025 | Y3-42347 | | Y5-44513 | | | | | | | Purchase Order Total | | 6,175.46 | |
| 025 | Y3-42347 | 05/09/18 | Y5-44516 | 08/24/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | JULY 2018 | 5769.9500 | 1.00 | 5,769.95 | |
| 025 | Y3-42347 | 05/09/18 | Y5-44516 | 08/24/18 | 535649 | MIDLAND AREA AGENCY | 952 | 15 | JULY 2018 | 5769.9500 | 1.00 | 5,769.95 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-42347 | | Y5-44516 | | | | | | | Purchase Order Total | | 11,539.90 | |
| 025 | Y3-42347 | 05/09/18 | Y5-44915 | 09/18/18 | 535649 | MIDLAND AREA AGENCY | 952 | 15 | AUGUST 2018 | 5722.8700 | 1.00 | 5,722.87 | |
| | | | | | | ON AGING | | | REIMBURSEMENT REQU | | | | |
| 025 | Y3-42347 | 05/09/18 | Y5-44915 | 09/18/18 | 535649 | MIDLAND AREA AGENCY | 952 | 15 | AUGUST 2018 | 5722.8700 | 1.00 | 5,722.87 | |
| | | | | | | ON AGING | | | REIMBURSEMENT REQU | | | | |
| 025 | Y3-42347 | | Y5-44915 | | | | | | | Purchase Order Total | | 11,445.74 | |
| 025 | Y3-42348 | 05/09/18 | Y5-44521 | 08/24/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | JULY 2018 | 3087.7300 | 1.00 | 3,087.73 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-42348 | 05/09/18 | Y5-44521 | 08/24/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | JULY 2018 | 3087.7300 | 1.00 | 3,087.73 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-42348 | | Y5-44521 | | | | | | | Purchase Order Total | | 6,175.46 | |
| 025 | Y3-42348 | 05/09/18 | Y5-44925 | 09/18/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | AUGUST 2018 | 5495.9600 | 1.00 | 5,495.96 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-42348 | 05/09/18 | Y5-44925 | 09/18/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | AUGUST 2018 | 5495.9600 | 1.00 | 5,495.96 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-42348 | | Y5-44925 | | | | | | | Purchase Order Total | | 10,991.92 | |
| 025 | Y3-42348 | 05/09/18 | Y5-44926 | 09/18/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | AUGUST 2018 | 5495.9600 | 1.00 | 5,495.96 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-42348 | 05/09/18 | Y5-44926 | 09/18/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | AUGUST 2018 | 5495.9600 | 1.00 | 5,495.96 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-42348 | | Y5-44926 | | | | | | | Purchase Order Total | | 10,991.92 | |
| 025 | Y3-42349 | 05/09/18 | Y5-44593 | 08/28/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 12 | JULY 2018 | 1684.8800 | 1.00 | 1,684.88 | |
| | | | | | | AGING OFFICE OF WESTERN NE | | | | | | | |
| 025 | Y3-42349 | 05/09/18 | Y5-44593 | 08/28/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 12 | JULY 2018 | 1684.8800 | 1.00 | 1,684.88 | |
| | | | | | | AGING OFFICE OF WESTERN NE | | | | | | | |
| 025 | Y3-42349 | | Y5-44593 | | | | | | | Purchase Order Total | | 3,369.76 | |
| 025 | Y3-42349 | 05/09/18 | Y5-44913 | 09/18/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 12 | AUGUST 2018 | 1882.7300 | 1.00 | 1,882.73 | |
| | | | | | | AGING OFFICE OF WESTERN NE | | | | | | | |
| 025 | Y3-42349 | 05/09/18 | Y5-44913 | 09/18/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 12 | AUGUST 2018 | 1882.7200 | 1.00 | 1,882.72 | |
| | | | | | | AGING OFFICE OF WESTERN NE | | | | | | | |
| 025 | Y3-42349 | | Y5-44913 | | | | | | | Purchase Order Total | | 3,765.45 | |
| 025 | Y3-42392 | 05/12/18 | Y5-44797 | 09/11/18 | 524242 | HALL COUNTY CENTRAL DISTRICT H | 918 | 43 | 8302018 | 1034.7500 | 1.00 | 1,034.75 | |
| | | | | | | HALL COUNTY CENTRAL DISTRICT H | | | | | | | |
| 025 | Y3-42392 | | Y5-44797 | | | | | | | Purchase Order Total | | 1,034.75 | |
| 025 | Y3-42393 | 05/12/18 | Y5-44805 | 09/11/18 | 520241 | ELKHORN LOGAN VALLEY PUBLIC HE | 918 | 43 | 8282018 | 3932.3100 | 1.00 | 3,932.31 | |
| | | | | | | ELKHORN LOGAN VALLEY PUBLIC HE | | | | | | | |
| 025 | Y3-42393 | | Y5-44805 | | | | | | | Purchase Order Total | | 3,932.31 | |
| 025 | Y3-42394 | 05/12/18 | Y5-44606 | 08/28/18 | 594003 | EAST CENTRAL | 918 | 43 | 8162018 | 1113.4000 | 1.00 | 1,113.40 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | DISTRICT HEALTH D | | | | | | | | |
| 025 | Y3-42394 | | Y5-44606 | | | | | | | Purchase Order Total | | 1,113.40 | | |
| 025 | Y3-42395 | 05/12/18 | Y5-44594 | 08/28/18 | 1753474 | FOUR CORNERS HEALTH DEPARTMENT | 918 | 43 | 1071 | 2927.0000 | 1.00 | 2,927.00 | | |
| 025 | Y3-42395 | | Y5-44594 | | | | | | | Purchase Order Total | | 2,927.00 | | |
| 025 | Y3-42396 | 05/12/18 | Y5-43647 | 07/17/18 | 853399 | LOUP BASIN PUBLIC HEALTH DEPAR | 918 | 43 | 7102018 | 1549.5000 | 1.00 | 1,549.50 | | |
| 025 | Y3-42396 | | Y5-43647 | | | | | | | Purchase Order Total | | 1,549.50 | | |
| 025 | Y3-42397 | 05/12/18 | Y5-44790 | 09/10/18 | 539394 | NORTH CENTRAL DISTRICT HEALTH | 918 | 43 | 8302018 | 3526.4200 | 1.00 | 3,526.42 | | |
| 025 | Y3-42397 | | Y5-44790 | | | | | | | Purchase Order Total | | 3,526.42 | | |
| 025 | Y3-42399 | 05/12/18 | Y5-44440 | 08/19/18 | 548570 | SOUTHWEST NEBRASKA PUBLIC HEAL | 918 | 43 | 08132018 | 3320.4600 | 1.00 | 3,320.46 | | |
| 025 | Y3-42399 | | Y5-44440 | | | | | | | Purchase Order Total | | 3,320.46 | | |
| 025 | Y3-42400 | 05/12/18 | Y5-44405 | 08/18/18 | 539512 | NORTHEAST NEBRASKA PUBLIC HEAL | 918 | 43 | FY18-19-0010 | 3447.0000 | 1.00 | 3,447.00 | | |
| 025 | Y3-42400 | | Y5-44405 | | | | | | | Purchase Order Total | | 3,447.00 | | |
| 025 | Y3-42401 | 05/12/18 | Y5-44789 | 09/10/18 | 541090 | PANHANDLE PUBLIC HEALTH DIST | 918 | 43 | 8312018 | 5939.2500 | 1.00 | 5,939.25 | | |
| 025 | Y3-42401 | | Y5-44789 | | | | | | | Purchase Order Total | | 5,939.25 | | |
| 025 | Y3-42402 | 05/12/18 | Y5-44441 | 08/19/18 | 543399 | PUBLIC HEALTH SOLUTIONS | 918 | 43 | 08132018 | 1084.5200 | 1.00 | 1,084.52 | | |
| 025 | Y3-42402 | | Y5-44441 | | | | | | | Purchase Order Total | | 1,084.52 | | |
| 025 | Y3-42405 | 05/12/18 | Y5-44791 | 09/10/18 | 573884 | DAKOTA COUNTY - HEALTH DEPARTM | 918 | 43 | 8302018 | 420.0000 | 1.00 | 420.00 | | |
| 025 | Y3-42405 | | Y5-44791 | | | | | | | Purchase Order Total | | 420.00 | | |
| 025 | Y3-42444 | 05/15/18 | Y5-44796 | 09/10/18 | 517230 | CREIGHTON UNIVERSITY - ALL PAY | 918 | 75 | 278792-0818 | 44631.6800 | 1.00 | 44,631.68 | | |
| 025 | Y3-42444 | 05/15/18 | Y5-44796 | 09/10/18 | 517230 | CREIGHTON UNIVERSITY - ALL PAY | 918 | 75 | 278792-0818 | 24032.4500 | 1.00 | 24,032.45 | | |
| 025 | Y3-42444 | | Y5-44796 | | | | | | | Purchase Order Total | | 68,664.13 | | |
| 025 | Y3-42448 | 05/15/18 | Y5-43640 | 07/17/18 | 2887259 | ACACIA ACADEMY | 952 | 25 | 07162018 | 2000.0000 | 1.00 | 2,000.00 | | |
| 025 | Y3-42448 | | Y5-43640 | | | | | | | Purchase Order Total | | 2,000.00 | | |
| 025 | Y3-42463 | 05/16/18 | Y5-44501 | 08/23/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | JULY 2018 | 2582.1400 | 1.00 | 2,582.14 | | |
| 025 | Y3-42463 | 05/16/18 | Y5-44501 | 08/23/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | JULY 2018 | 2582.1500 | 1.00 | 2,582.15 | | |
| 025 | Y3-42463 | | Y5-44501 | | | | | | | Purchase Order Total | | 5,164.29 | | |
| 025 | Y3-42463 | 05/16/18 | Y5-44919 | 09/18/18 | 545781 | SOUTH CENTRAL | 952 | 15 | AUGUST 2018 | 3402.7300 | 1.00 | 3,402.73 | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-42463 | 05/16/18 | Y5-44919 | 09/18/18 | 545781 | NEBRASKA AREA ON SOUTH CENTRAL | 952 | 15 | AUGUST 2018 | 3402.7300 | 1.00 | 3,402.73 | |
| | | | | | | NEBRASKA AREA ON | | | | | | | |
| 025 | Y3-42463 | | Y5-44919 | | | | | | | Purchase Order Total | | 6,805.46 | |
| 025 | Y3-42464 | 05/16/18 | Y5-45005 | 09/23/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 710 | 72 | 90160524 | 1814.5000 | 1.00 | 1,814.50 | |
| 025 | Y3-42464 | | Y5-45005 | | | | | | | Purchase Order Total | | 1,814.50 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44480 | 08/23/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | JULY 2018. | 247799.7600 | 1.00 | 247,799.76 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44480 | 08/23/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | JULY 2018. | 41611.2300 | 1.00 | 41,611.23 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44480 | 08/23/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | JULY 2018. | 93413.6600 | 1.00 | 93,413.66 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44480 | 08/23/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | JULY 2018. | 1295.5200 | 1.00 | 1,295.52 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44480 | 08/23/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | JULY 2018. | 7323.3800 | 1.00 | 7,323.38 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44480 | 08/23/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | JULY 2018. | 146252.4300 | 1.00 | 146,252.43 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44480 | 08/23/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | JULY 2018. | 528.7400 | 1.00 | 528.74 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44480 | 08/23/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | JULY 2018. | 36660.0000 | 1.00 | 36,660.00 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44480 | 08/23/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | JULY 2018. | 65581.9800 | 1.00 | 65,581.98 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44480 | 08/23/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | JULY 2018. | 23245.2300 | 1.00 | 23,245.23 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44480 | 08/23/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | JULY 2018. | 18977.2100 | 1.00 | 18,977.21 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44480 | 08/23/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | JULY 2018. | 35292.2900 | 1.00 | 35,292.29 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44480 | 08/23/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | JULY 2018. | 8829.2800 | 1.00 | 8,829.28 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44480 | 08/23/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | JULY 2018. | 11012.8500 | 1.00 | 11,012.85 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44480 | 08/23/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | JULY 2018. | 62259.3500 | 1.00 | 62,259.35 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44480 | 08/23/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | JULY 2018. | 63181.2900 | 1.00 | 63,181.29 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44480 | 08/23/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | JULY 2018. | 12358.2700 | 1.00 | 12,358.27 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-42488 | 05/17/18 | Y5-44480 | 08/23/18 | 544432 | HEALTH SYS REGION 4 BEHAVIORAL | 952 | 62 | JULY 2018. | 14136.2300 | 1.00 | 14,136.23 | |
| 025 | Y3-42488 | | Y5-44480 | | | HEALTH SYS | | | | Purchase Order Total | | 889,758.70 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44861 | 09/14/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | 9/13/2018 | 298841.6800 | 1.00 | 298,841.68 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44861 | 09/14/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | 9/13/2018 | 39377.8100 | 1.00 | 39,377.81 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44861 | 09/14/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | 9/13/2018 | 54844.2600 | 1.00 | 54,844.26 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44861 | 09/14/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | 9/13/2018 | 2507.2700 | 1.00 | 2,507.27 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44861 | 09/14/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | 9/13/2018 | 29769.6000 | 1.00 | 29,769.60 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44861 | 09/14/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | 9/13/2018 | 178800.1700 | 1.00 | 178,800.17 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44861 | 09/14/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | 9/13/2018 | 854.2900 | 1.00 | 854.29 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44861 | 09/14/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | 9/13/2018 | 3621.9700 | 1.00 | 3,621.97 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44861 | 09/14/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | 9/13/2018 | 65862.5500 | 1.00 | 65,862.55 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44861 | 09/14/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | 9/13/2018 | 21427.9000 | 1.00 | 21,427.90 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44861 | 09/14/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | 9/13/2018 | 18206.5100 | 1.00 | 18,206.51 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44861 | 09/14/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | 9/13/2018 | 38615.3700 | 1.00 | 38,615.37 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44861 | 09/14/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | 9/13/2018 | 8356.2800 | 1.00 | 8,356.28 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44861 | 09/14/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | 9/13/2018 | 11413.3200 | 1.00 | 11,413.32 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44861 | 09/14/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | 9/13/2018 | 63415.7700 | 1.00 | 63,415.77 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44861 | 09/14/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | 9/13/2018 | 63538.5200 | 1.00 | 63,538.52 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44861 | 09/14/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | 9/13/2018 | 13543.6300 | 1.00 | 13,543.63 | |
| 025 | Y3-42488 | 05/17/18 | Y5-44861 | 09/14/18 | 544432 | REGION 4 BEHAVIORAL HEALTH SYS | 952 | 62 | 9/13/2018 | 14181.9900 | 1.00 | 14,181.99 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-42488 | | Y5-44861 | | | | | | | Purchase Order Total | | 927,178.89 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44485 | 08/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JULY 2018 | 342426.7800 | 1.00 | 342,426.78 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44485 | 08/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JULY 2018 | 174063.1300 | 1.00 | 174,063.13 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44485 | 08/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JULY 2018 | 139043.8600 | 1.00 | 139,043.86 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44485 | 08/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JULY 2018 | 10930.7800 | 1.00 | 10,930.78 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44485 | 08/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JULY 2018 | 48487.8100 | 1.00 | 48,487.81 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44485 | 08/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JULY 2018 | 308282.7700 | 1.00 | 308,282.77 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44485 | 08/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JULY 2018 | 262.8400 | 1.00 | 262.84 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44485 | 08/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JULY 2018 | 118060.3600 | 1.00 | 118,060.36 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44485 | 08/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JULY 2018 | 111183.8500 | 1.00 | 111,183.85 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44485 | 08/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JULY 2018 | 26423.6200 | 1.00 | 26,423.62 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44485 | 08/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JULY 2018 | 258709.5000 | 1.00 | 258,709.50 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44485 | 08/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JULY 2018 | 64751.8500 | 1.00 | 64,751.85 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44485 | 08/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JULY 2018 | 6430.0600 | 1.00 | 6,430.06 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44485 | 08/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JULY 2018 | 17431.2700 | 1.00 | 17,431.27 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44485 | 08/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JULY 2018 | 30090.9200 | 1.00 | 30,090.92 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44485 | 08/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JULY 2018 | 105260.4000 | 1.00 | 105,260.40 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44485 | 08/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JULY 2018 | 37836.5200 | 1.00 | 37,836.52 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44485 | 08/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JULY 2018 | 6003.3600 | 1.00 | 6,003.36 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44485 | 08/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | JULY 2018 | 8082.9800 | 1.00 | 8,082.98 | |
| 025 | Y3-42489 | | Y5-44485 | | | | | | | Purchase Order Total | | 1,813,762.66 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-42489 | 05/17/18 | Y5-44908 | 09/18/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | AUGUST 2018 | 362601.3700 | 1.00 | 362,601.37 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44908 | 09/18/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | AUGUST 2018 | 181753.5700 | 1.00 | 181,753.57 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44908 | 09/18/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | AUGUST 2018 | 119473.6000 | 1.00 | 119,473.60 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44908 | 09/18/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | AUGUST 2018 | 11958.1500 | 1.00 | 11,958.15 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44908 | 09/18/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | AUGUST 2018 | 50666.0500 | 1.00 | 50,666.05 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44908 | 09/18/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | AUGUST 2018 | 376742.5000 | 1.00 | 376,742.50 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44908 | 09/18/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | AUGUST 2018 | 513.8700 | 1.00 | 513.87 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44908 | 09/18/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | AUGUST 2018 | 24945.9300 | 1.00 | 24,945.93 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44908 | 09/18/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | AUGUST 2018 | 108155.7400 | 1.00 | 108,155.74 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44908 | 09/18/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | AUGUST 2018 | 28503.0900 | 1.00 | 28,503.09 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44908 | 09/18/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | AUGUST 2018 | 222614.4500 | 1.00 | 222,614.45 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44908 | 09/18/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | AUGUST 2018 | 69595.8000 | 1.00 | 69,595.80 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44908 | 09/18/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | AUGUST 2018 | 17882.9800 | 1.00 | 17,882.98 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44908 | 09/18/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | AUGUST 2018 | 30912.1800 | 1.00 | 30,912.18 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44908 | 09/18/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | AUGUST 2018 | 92533.9500 | 1.00 | 92,533.95 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44908 | 09/18/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | AUGUST 2018 | 61319.3600 | 1.00 | 61,319.36 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44908 | 09/18/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | AUGUST 2018 | 9780.2100 | 1.00 | 9,780.21 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44908 | 09/18/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | AUGUST 2018 | 7279.7500 | 1.00 | 7,279.75 | |
| 025 | Y3-42489 | 05/17/18 | Y5-44908 | 09/18/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 62 | AUGUST 2018 | 6902.7400 | 1.00 | 6,902.74 | |
| 025 | Y3-42489 | | Y5-44908 | | | | | | | Purchase Order Total | | 1,784,135.29 | |
| 025 | Y3-42490 | 05/17/18 | Y5-44481 | 08/23/18 | 544439 | REGION VI MENTAL | 952 | 62 | JULY 2018 | 856243.0400 | 1.00 | 856,243.04 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | HEALTH & SUBS | | | | | | | |
| 025 | Y3-42490 | 05/17/18 | Y5-44481 | 08/23/18 | 544439 | REGION VI MENTAL | 952 | 62 | JULY 2018 | 187468.9900 | 1.00 | 187,468.99 | |
| | | | | | | HEALTH & SUBS | | | | | | | |
| 025 | Y3-42490 | 05/17/18 | Y5-44481 | 08/23/18 | 544439 | REGION VI MENTAL | 952 | 62 | JULY 2018 | 182912.3600 | 1.00 | 182,912.36 | |
| | | | | | | HEALTH & SUBS | | | | | | | |
| 025 | Y3-42490 | 05/17/18 | Y5-44481 | 08/23/18 | 544439 | REGION VI MENTAL | 952 | 62 | JULY 2018 | 46217.4800 | 1.00 | 46,217.48 | |
| | | | | | | HEALTH & SUBS | | | | | | | |
| 025 | Y3-42490 | 05/17/18 | Y5-44481 | 08/23/18 | 544439 | REGION VI MENTAL | 952 | 62 | JULY 2018 | 2983.1600 | 1.00 | 2,983.16 | |
| | | | | | | HEALTH & SUBS | | | | | | | |
| 025 | Y3-42490 | 05/17/18 | Y5-44481 | 08/23/18 | 544439 | REGION VI MENTAL | 952 | 62 | JULY 2018 | 97062.0000 | 1.00 | 97,062.00 | |
| | | | | | | HEALTH & SUBS | | | | | | | |
| 025 | Y3-42490 | 05/17/18 | Y5-44481 | 08/23/18 | 544439 | REGION VI MENTAL | 952 | 62 | JULY 2018 | 121989.5900 | 1.00 | 121,989.59 | |
| | | | | | | HEALTH & SUBS | | | | | | | |
| 025 | Y3-42490 | 05/17/18 | Y5-44481 | 08/23/18 | 544439 | REGION VI MENTAL | 952 | 62 | JULY 2018 | 8883.2000 | 1.00 | 8,883.20 | |
| | | | | | | HEALTH & SUBS | | | | | | | |
| 025 | Y3-42490 | 05/17/18 | Y5-44481 | 08/23/18 | 544439 | REGION VI MENTAL | 952 | 62 | JULY 2018 | 179540.6500 | 1.00 | 179,540.65 | |
| | | | | | | HEALTH & SUBS | | | | | | | |
| 025 | Y3-42490 | 05/17/18 | Y5-44481 | 08/23/18 | 544439 | REGION VI MENTAL | 952 | 62 | JULY 2018 | 230196.8200 | 1.00 | 230,196.82 | |
| | | | | | | HEALTH & SUBS | | | | | | | |
| 025 | Y3-42490 | 05/17/18 | Y5-44481 | 08/23/18 | 544439 | REGION VI MENTAL | 952 | 62 | JULY 2018 | 8248.0800 | 1.00 | 8,248.08 | |
| | | | | | | HEALTH & SUBS | | | | | | | |
| 025 | Y3-42490 | 05/17/18 | Y5-44481 | 08/23/18 | 544439 | REGION VI MENTAL | 952 | 62 | JULY 2018 | 28597.0900 | 1.00 | 28,597.09 | |
| | | | | | | HEALTH & SUBS | | | | | | | |
| 025 | Y3-42490 | 05/17/18 | Y5-44481 | 08/23/18 | 544439 | REGION VI MENTAL | 952 | 62 | JULY 2018 | 29632.6800 | 1.00 | 29,632.68 | |
| | | | | | | HEALTH & SUBS | | | | | | | |
| 025 | Y3-42490 | 05/17/18 | Y5-44481 | 08/23/18 | 544439 | REGION VI MENTAL | 952 | 62 | JULY 2018 | 414220.7400 | 1.00 | 414,220.74 | |
| | | | | | | HEALTH & SUBS | | | | | | | |
| 025 | Y3-42490 | | Y5-44481 | | | | | | | Purchase Order Total | | 2,394,195.88 | |
| 025 | Y3-42490 | 05/17/18 | Y5-44909 | 09/18/18 | 544439 | REGION VI MENTAL | 952 | 62 | AUGUST 2018 | ***** | 1.00 | 1,078,521.21 | |
| | | | | | | HEALTH & SUBS | | | | | | | |
| 025 | Y3-42490 | 05/17/18 | Y5-44909 | 09/18/18 | 544439 | REGION VI MENTAL | 952 | 62 | AUGUST 2018 | 182520.4600 | 1.00 | 182,520.46 | |
| | | | | | | HEALTH & SUBS | | | | | | | |
| 025 | Y3-42490 | 05/17/18 | Y5-44909 | 09/18/18 | 544439 | REGION VI MENTAL | 952 | 62 | AUGUST 2018 | 30303.7600 | 1.00 | 30,303.76 | |
| | | | | | | HEALTH & SUBS | | | | | | | |
| 025 | Y3-42490 | 05/17/18 | Y5-44909 | 09/18/18 | 544439 | REGION VI MENTAL | 952 | 62 | AUGUST 2018 | 38861.3300 | 1.00 | 38,861.33 | |
| | | | | | | HEALTH & SUBS | | | | | | | |
| 025 | Y3-42490 | 05/17/18 | Y5-44909 | 09/18/18 | 544439 | REGION VI MENTAL | 952 | 62 | AUGUST 2018 | 6460.2300 | 1.00 | 6,460.23 | |
| | | | | | | HEALTH & SUBS | | | | | | | |
| 025 | Y3-42490 | 05/17/18 | Y5-44909 | 09/18/18 | 544439 | REGION VI MENTAL | 952 | 62 | AUGUST 2018 | 103771.4500 | 1.00 | 103,771.45 | |
| | | | | | | HEALTH & SUBS | | | | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-42490 | 05/17/18 | Y5-44909 | 09/18/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 62 | AUGUST 2018 | 104299.0300 | 1.00 | 104,299.03 | |
| 025 | Y3-42490 | 05/17/18 | Y5-44909 | 09/18/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 62 | AUGUST 2018 | 11350.7600 | 1.00 | 11,350.76 | |
| 025 | Y3-42490 | 05/17/18 | Y5-44909 | 09/18/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 62 | AUGUST 2018 | 180583.0200 | 1.00 | 180,583.02 | |
| 025 | Y3-42490 | 05/17/18 | Y5-44909 | 09/18/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 62 | AUGUST 2018 | 16718.2900 | 1.00 | 16,718.29 | |
| 025 | Y3-42490 | 05/17/18 | Y5-44909 | 09/18/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 62 | AUGUST 2018 | 60485.9200 | 1.00 | 60,485.92 | |
| 025 | Y3-42490 | 05/17/18 | Y5-44909 | 09/18/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 62 | AUGUST 2018 | 46956.9200 | 1.00 | 46,956.92 | |
| 025 | Y3-42490 | 05/17/18 | Y5-44909 | 09/18/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 62 | AUGUST 2018 | 16727.0700 | 1.00 | 16,727.07 | |
| 025 | Y3-42490 | 05/17/18 | Y5-44909 | 09/18/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 62 | AUGUST 2018 | 93181.4900 | 1.00 | 93,181.49 | |
| 025 | Y3-42490 | 05/17/18 | Y5-44909 | 09/18/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 62 | AUGUST 2018 | 21784.6300 | 1.00 | 21,784.63 | |
| 025 | Y3-42490 | 05/17/18 | Y5-44909 | 09/18/18 | 544439 | REGION VI MENTAL HEALTH & SUBS | 952 | 62 | AUGUST 2018 | 485413.4000 | 1.00 | 485,413.40 | |
| 025 | Y3-42490 | | Y5-44909 | | | | | | | Purchase Order Total | | 2,477,938.97 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44482 | 08/23/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 62 | JULY 2018 | 49613.5500 | 1.00 | 49,613.55 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44482 | 08/23/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 62 | JULY 2018 | 51220.1500 | 1.00 | 51,220.15 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44482 | 08/23/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 62 | JULY 2018 | 58243.9900 | 1.00 | 58,243.99 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44482 | 08/23/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 62 | JULY 2018 | 214.8500 | 1.00 | 214.85 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44482 | 08/23/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 62 | JULY 2018 | 6152.0100 | 1.00 | 6,152.01 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44482 | 08/23/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 62 | JULY 2018 | 14530.5300 | 1.00 | 14,530.53 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44482 | 08/23/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 62 | JULY 2018 | 39526.5300 | 1.00 | 39,526.53 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44482 | 08/23/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 62 | JULY 2018 | 13185.6100 | 1.00 | 13,185.61 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44482 | 08/23/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 62 | JULY 2018 | 669.3700 | 1.00 | 669.37 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44482 | 08/23/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 62 | JULY 2018 | 2689.3000 | 1.00 | 2,689.30 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-42491 | 05/17/18 | Y5-44482 | 08/23/18 | 544427 | HEALTH AUT REGION 1 BEHAVIORAL | 952 | 62 | JULY 2018 | 1819.4600 | 1.00 | 1,819.46 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44482 | 08/23/18 | 544427 | HEALTH AUT REGION 1 BEHAVIORAL | 952 | 62 | JULY 2018 | 7567.0800 | 1.00 | 7,567.08 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44482 | 08/23/18 | 544427 | HEALTH AUT REGION 1 BEHAVIORAL | 952 | 62 | JULY 2018 | 4528.2200 | 1.00 | 4,528.22 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44482 | 08/23/18 | 544427 | HEALTH AUT REGION 1 BEHAVIORAL | 952 | 62 | JULY 2018 | 1051.1200 | 1.00 | 1,051.12 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44482 | 08/23/18 | 544427 | HEALTH AUT REGION 1 BEHAVIORAL | 952 | 62 | JULY 2018 | 7587.3100 | 1.00 | 7,587.31 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44482 | 08/23/18 | 544427 | HEALTH AUT REGION 1 BEHAVIORAL | 952 | 62 | JULY 2018 | 6147.5300 | 1.00 | 6,147.53 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44482 | 08/23/18 | 544427 | HEALTH AUT REGION 1 BEHAVIORAL | 952 | 62 | JULY 2018 | 1561.8700 | 1.00 | 1,561.87 | |
| 025 | Y3-42491 | | Y5-44482 | | | | | | | Purchase Order Total | | 266,308.48 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44860 | 09/14/18 | 544427 | HEALTH AUT REGION 1 BEHAVIORAL | 952 | 62 | 9/13/2018 | 112008.9600 | 1.00 | 112,008.96 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44860 | 09/14/18 | 544427 | HEALTH AUT REGION 1 BEHAVIORAL | 952 | 62 | 9/13/2018 | 67491.8400 | 1.00 | 67,491.84 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44860 | 09/14/18 | 544427 | HEALTH AUT REGION 1 BEHAVIORAL | 952 | 62 | 9/13/2018 | 31332.0100 | 1.00 | 31,332.01 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44860 | 09/14/18 | 544427 | HEALTH AUT REGION 1 BEHAVIORAL | 952 | 62 | 9/13/2018 | 2682.7800 | 1.00 | 2,682.78 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44860 | 09/14/18 | 544427 | HEALTH AUT REGION 1 BEHAVIORAL | 952 | 62 | 9/13/2018 | 3500.9800 | 1.00 | 3,500.98 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44860 | 09/14/18 | 544427 | HEALTH AUT REGION 1 BEHAVIORAL | 952 | 62 | 9/13/2018 | 8090.0100 | 1.00 | 8,090.01 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44860 | 09/14/18 | 544427 | HEALTH AUT REGION 1 BEHAVIORAL | 952 | 62 | 9/13/2018 | 43659.3600 | 1.00 | 43,659.36 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44860 | 09/14/18 | 544427 | HEALTH AUT REGION 1 BEHAVIORAL | 952 | 62 | 9/13/2018 | 104.3100 | 1.00 | 104.31 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44860 | 09/14/18 | 544427 | HEALTH AUT REGION 1 BEHAVIORAL | 952 | 62 | 9/13/2018 | 2600.0600 | 1.00 | 2,600.06 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44860 | 09/14/18 | 544427 | HEALTH AUT REGION 1 BEHAVIORAL | 952 | 62 | 9/13/2018 | 1825.5600 | 1.00 | 1,825.56 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44860 | 09/14/18 | 544427 | HEALTH AUT REGION 1 BEHAVIORAL | 952 | 62 | 9/13/2018 | 5546.6700 | 1.00 | 5,546.67 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44860 | 09/14/18 | 544427 | HEALTH AUT REGION 1 BEHAVIORAL | 952 | 62 | 9/13/2018 | 3752.6300 | 1.00 | 3,752.63 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-42491 | 05/17/18 | Y5-44860 | 09/14/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 62 | 9/13/2018 | 15607.1200 | 1.00 | 15,607.12 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44860 | 09/14/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 62 | 9/13/2018 | 5013.3900 | 1.00 | 5,013.39 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44860 | 09/14/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 62 | 9/13/2018 | 3926.0400 | 1.00 | 3,926.04 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44860 | 09/14/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 62 | 9/13/2018 | 42296.3400 | 1.00 | 42,296.34 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44860 | 09/14/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 62 | 9/13/2018 | 17725.5000 | 1.00 | 17,725.50 | |
| 025 | Y3-42491 | 05/17/18 | Y5-44860 | 09/14/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 62 | 9/13/2018 | 4259.6400 | 1.00 | 4,259.64 | |
| 025 | Y3-42491 | | Y5-44860 | | | | | | | Purchase Order Total | | 371,423.20 | |
| 025 | Y3-42560 | 05/21/18 | Y5-44715 | 09/04/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | JULY REIMBURSEMENT | 4467.9300 | 1.00 | 4,467.93 | |
| 025 | Y3-42560 | 05/21/18 | Y5-44715 | 09/04/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | JULY REIMBURSEMENT | 4467.9300 | 1.00 | 4,467.93 | |
| 025 | Y3-42560 | | Y5-44715 | | | | | | | Purchase Order Total | | 8,935.86 | |
| 025 | Y3-42560 | 05/21/18 | Y5-44924 | 09/18/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | AUGUST 2018 | 10254.3400 | 1.00 | 10,254.34 | |
| 025 | Y3-42560 | 05/21/18 | Y5-44924 | 09/18/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | AUGUST 2018 | 10254.3300 | 1.00 | 10,254.33 | |
| 025 | Y3-42560 | | Y5-44924 | | | | | | | Purchase Order Total | | 20,508.67 | |
| 025 | Y3-42561 | 05/21/18 | Y5-44720 | 09/05/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | JULY 2018 | 3484.6600 | 1.00 | 3,484.66 | |
| 025 | Y3-42561 | 05/21/18 | Y5-44720 | 09/05/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | JULY 2018 | 3484.6600 | 1.00 | 3,484.66 | |
| 025 | Y3-42561 | | Y5-44720 | | | | | | | Purchase Order Total | | 6,969.32 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44506 | 08/24/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 952 | 62 | JULY 2018 | 97204.1100 | 1.00 | 97,204.11 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44506 | 08/24/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 952 | 62 | JULY 2018 | 73380.6700 | 1.00 | 73,380.67 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44506 | 08/24/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 952 | 62 | JULY 2018 | 7645.2300 | 1.00 | 7,645.23 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44506 | 08/24/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 952 | 62 | JULY 2018 | 3278.9800 | 1.00 | 3,278.98 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44506 | 08/24/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 952 | 62 | JULY 2018 | 22652.2900 | 1.00 | 22,652.29 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44506 | 08/24/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 952 | 62 | JULY 2018 | 8725.2400 | 1.00 | 8,725.24 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-42562 | 05/21/18 | Y5-44506 | 08/24/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | JULY 2018 | 214.6900- | 1.00 | 214.69- | |
| 025 | Y3-42562 | 05/21/18 | Y5-44506 | 08/24/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | JULY 2018 | 22925.8300 | 1.00 | 22,925.83 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44506 | 08/24/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | JULY 2018 | 323109.3200 | 1.00 | 323,109.32 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44506 | 08/24/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | JULY 2018 | 24735.6100 | 1.00 | 24,735.61 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44506 | 08/24/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | JULY 2018 | 13186.5300 | 1.00 | 13,186.53 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44506 | 08/24/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | JULY 2018 | 41719.5600 | 1.00 | 41,719.56 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44506 | 08/24/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | JULY 2018 | 5185.9400 | 1.00 | 5,185.94 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44506 | 08/24/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | JULY 2018 | 258003.9700 | 1.00 | 258,003.97 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44506 | 08/24/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | JULY 2018 | 8116.0700 | 1.00 | 8,116.07 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44506 | 08/24/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | JULY 2018 | 31000.7600 | 1.00 | 31,000.76 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44506 | 08/24/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | JULY 2018 | 14913.8600 | 1.00 | 14,913.86 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44506 | 08/24/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | JULY 2018 | 26306.9700 | 1.00 | 26,306.97 | |
| 025 | Y3-42562 | | Y5-44506 | | | | | | | Purchase Order Total | | 981,876.25 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44862 | 09/14/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | 9/12/2018 | 71369.1200 | 1.00 | 71,369.12 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44862 | 09/14/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | 9/12/2018 | 7553.7500 | 1.00 | 7,553.75 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44862 | 09/14/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | 9/12/2018 | 6455.6800 | 1.00 | 6,455.68 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44862 | 09/14/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | 9/12/2018 | 32497.2100 | 1.00 | 32,497.21 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44862 | 09/14/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | 9/12/2018 | 8557.5600 | 1.00 | 8,557.56 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44862 | 09/14/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | 9/12/2018 | 1949.4000 | 1.00 | 1,949.40 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44862 | 09/14/18 | 544431 | BEHAVIORAL HEALTH S REGION III | 952 | 62 | 9/12/2018 | 20759.0600 | 1.00 | 20,759.06 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-42562 | 05/21/18 | Y5-44862 | 09/14/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 952 | 62 | 9/12/2018 | 13319.1700 | 1.00 | 13,319.17 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44862 | 09/14/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 952 | 62 | 9/12/2018 | 7100.4500 | 1.00 | 7,100.45 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44862 | 09/14/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 952 | 62 | 9/12/2018 | 35186.7800 | 1.00 | 35,186.78 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44862 | 09/14/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 952 | 62 | 9/12/2018 | 5129.5700 | 1.00 | 5,129.57 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44862 | 09/14/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 952 | 62 | 9/12/2018 | 286317.4500 | 1.00 | 286,317.45 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44862 | 09/14/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 952 | 62 | 9/12/2018 | 8311.6400 | 1.00 | 8,311.64 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44862 | 09/14/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 952 | 62 | 9/12/2018 | 42914.9600 | 1.00 | 42,914.96 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44862 | 09/14/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 952 | 62 | 9/12/2018 | 14984.1000 | 1.00 | 14,984.10 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44862 | 09/14/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 952 | 62 | 9/12/2018 | 23820.6400 | 1.00 | 23,820.64 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44862 | 09/14/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 952 | 62 | 9/12/2018 | 347068.8400 | 1.00 | 347,068.84 | |
| 025 | Y3-42562 | 05/21/18 | Y5-44862 | 09/14/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 952 | 62 | 9/12/2018 | 104610.2400 | 1.00 | 104,610.24 | |
| 025 | Y3-42562 | | Y5-44862 | | | | | | | Purchase Order Total | | 1,037,905.62 | |
| 025 | Y3-42600 | 05/22/18 | Y5-44761 | 09/09/18 | 512959 | BRYAN INDEPENDENCE CENTER | 952 | 06 | IN247552 | 826.8100 | 1.00 | 826.81 | |
| 025 | Y3-42600 | | Y5-44761 | | | | | | | Purchase Order Total | | 826.81 | |
| 025 | Y3-42600 | 05/22/18 | Y5-44852 | 09/14/18 | 512959 | BRYAN INDEPENDENCE CENTER | 952 | 06 | IN247614 | 4200.0000 | 1.00 | 4,200.00 | |
| 025 | Y3-42600 | | Y5-44852 | | | | | | | Purchase Order Total | | 4,200.00 | |
| 025 | Y3-42601 | 05/22/18 | Y5-45008 | 09/23/18 | 542698 | PONCA TRIBE OF NEBRASKA | 948 | 73 | TITLEV 1STQTR REIMB | 14687.6900 | 1.00 | 14,687.69 | |
| 025 | Y3-42601 | | Y5-45008 | | | | | | | Purchase Order Total | | 14,687.69 | |
| 025 | Y3-42604 | 05/22/18 | Y5-44628 | 08/30/18 | 629130 | WINNEBAGO TRIBE OF NEBRASKA - | 948 | 73 | WINNE1STQTR2018 | 2181.1600 | 1.00 | 2,181.16 | |
| 025 | Y3-42604 | 05/22/18 | Y5-44628 | 08/30/18 | 629130 | WINNEBAGO TRIBE OF NEBRASKA - | 948 | 73 | WINNE1STQTR2018 | 878.1000 | 1.00 | 878.10 | |
| 025 | Y3-42604 | 05/22/18 | Y5-44628 | 08/30/18 | 629130 | WINNEBAGO TRIBE OF NEBRASKA - | 948 | 73 | WINNE1STQTR2018 | 1466.1500 | 1.00 | 1,466.15 | |
| 025 | Y3-42604 | | Y5-44628 | | | | | | | Purchase Order Total | | 4,525.41 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-42655 | 05/24/18 | Y5-43635 | 07/17/18 | 2031301 | FIRST LUTHERAN CHURCH OF FREMO | 952 | 25 | 07112018 | 9998.2500 | 1.00 | 9,998.25 | |
| 025 | Y3-42655 | | Y5-43635 | | | | | | | Purchase Order Total | | 9,998.25 | |
| 025 | Y3-42718 | 05/29/18 | Y5-43935 | 07/27/18 | 1294657 | HEARTLAND EQUINE THERAPEUTIC R | 952 | 00 | 21182 | 1337.7300 | 1.00 | 1,337.73 | |
| 025 | Y3-42718 | | Y5-43935 | | | | | | | Purchase Order Total | | 1,337.73 | |
| 025 | Y3-42718 | 05/29/18 | Y5-44896 | 09/17/18 | 1294657 | HEARTLAND EQUINE THERAPEUTIC R | 952 | 00 | 21364 | 22828.2200 | 1.00 | 22,828.22 | |
| 025 | Y3-42718 | | Y5-44896 | | | | | | | Purchase Order Total | | 22,828.22 | |
| 025 | Y3-42718 | 05/29/18 | Y5-44904 | 09/17/18 | 1294657 | HEARTLAND EQUINE THERAPEUTIC R | 952 | 00 | 21457 | 505.0000 | 1.00 | 505.00 | |
| 025 | Y3-42718 | | Y5-44904 | | | | | | | Purchase Order Total | | 505.00 | |
| 025 | Y3-42740 | 05/30/18 | Y5-44414 | 08/18/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 952 | 06 | JULY 2018 | 15590.0300 | 1.00 | 15,590.03 | |
| 025 | Y3-42740 | | Y5-44414 | | | | | | | Purchase Order Total | | 15,590.03 | |
| 025 | Y3-42740 | 05/30/18 | Y5-45026 | 09/24/18 | 544431 | REGION III BEHAVIORAL HEALTH S | 952 | 06 | AUGUST 2018 | 259.3100 | 1.00 | 259.31 | |
| 025 | Y3-42740 | | Y5-45026 | | | | | | | Purchase Order Total | | 259.31 | |
| 025 | Y3-42741 | 05/30/18 | Y5-44029 | 08/02/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 06 | JUNE 2018 | 2230.3100 | 1.00 | 2,230.31 | |
| 025 | Y3-42741 | | Y5-44029 | | | | | | | Purchase Order Total | | 2,230.31 | |
| 025 | Y3-42741 | 05/30/18 | Y5-44997 | 09/23/18 | 544434 | REGION V SYSTEMS - PAYMENTS | 952 | 06 | JULY 2018 | 2348.7700 | 1.00 | 2,348.77 | |
| 025 | Y3-42741 | | Y5-44997 | | | | | | | Purchase Order Total | | 2,348.77 | |
| 025 | Y3-42742 | 05/30/18 | Y5-44135 | 08/06/18 | 544430 | REGION II HUMAN SERVICES | 952 | 06 | JUNE 2018 | 33931.3900 | 1.00 | 33,931.39 | |
| 025 | Y3-42742 | | Y5-44135 | | | | | | | Purchase Order Total | | 33,931.39 | |
| 025 | Y3-42743 | 05/30/18 | Y5-44859 | 09/14/18 | 544427 | REGION 1 BEHAVIORAL HEALTH AUT | 952 | 06 | AUGUST 2018 | 10939.6400 | 1.00 | 10,939.64 | |
| 025 | Y3-42743 | | Y5-44859 | | | | | | | Purchase Order Total | | 10,939.64 | |
| 025 | Y3-42744 | 05/30/18 | Y5-44493 | 08/23/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | JULY 2018 | 185357.5000 | 1.00 | 185,357.50 | |
| 025 | Y3-42744 | 05/30/18 | Y5-44493 | 08/23/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | JULY 2018 | 47369.9200 | 1.00 | 47,369.92 | |
| 025 | Y3-42744 | 05/30/18 | Y5-44493 | 08/23/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | JULY 2018 | 47123.2800 | 1.00 | 47,123.28 | |
| 025 | Y3-42744 | 05/30/18 | Y5-44493 | 08/23/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | JULY 2018 | 10350.9000 | 1.00 | 10,350.90 | |
| 025 | Y3-42744 | 05/30/18 | Y5-44493 | 08/23/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | JULY 2018 | 10694.6600 | 1.00 | 10,694.66 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SERVICES | | | | | | | |
| 025 | Y3-42744 | 05/30/18 | Y5-44493 | 08/23/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | JULY 2018 | 66472.1700 | 1.00 | 66,472.17 | |
| 025 | Y3-42744 | 05/30/18 | Y5-44493 | 08/23/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | JULY 2018 | 7688.5800 | 1.00 | 7,688.58 | |
| 025 | Y3-42744 | 05/30/18 | Y5-44493 | 08/23/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | JULY 2018 | 4012.7500 | 1.00 | 4,012.75 | |
| 025 | Y3-42744 | 05/30/18 | Y5-44493 | 08/23/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | JULY 2018 | 13950.4100 | 1.00 | 13,950.41 | |
| 025 | Y3-42744 | 05/30/18 | Y5-44493 | 08/23/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | JULY 2018 | 4459.8700 | 1.00 | 4,459.87 | |
| 025 | Y3-42744 | 05/30/18 | Y5-44493 | 08/23/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | JULY 2018 | 33110.7200 | 1.00 | 33,110.72 | |
| 025 | Y3-42744 | 05/30/18 | Y5-44493 | 08/23/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | JULY 2018 | 5053.3300 | 1.00 | 5,053.33 | |
| 025 | Y3-42744 | 05/30/18 | Y5-44493 | 08/23/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | JULY 2018 | 44375.4200 | 1.00 | 44,375.42 | |
| 025 | Y3-42744 | | Y5-44493 | | | | | | | Purchase Order Total | | 480,019.51 | |
| 025 | Y3-42744 | 05/30/18 | Y5-44863 | 09/14/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | 9/12/2018 | 171815.5300 | 1.00 | 171,815.53 | |
| 025 | Y3-42744 | 05/30/18 | Y5-44863 | 09/14/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | 9/12/2018 | 54928.5600 | 1.00 | 54,928.56 | |
| 025 | Y3-42744 | 05/30/18 | Y5-44863 | 09/14/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | 9/12/2018 | 26704.5900 | 1.00 | 26,704.59 | |
| 025 | Y3-42744 | 05/30/18 | Y5-44863 | 09/14/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | 9/12/2018 | 15450.2200 | 1.00 | 15,450.22 | |
| 025 | Y3-42744 | 05/30/18 | Y5-44863 | 09/14/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | 9/12/2018 | 12945.6000 | 1.00 | 12,945.60 | |
| 025 | Y3-42744 | 05/30/18 | Y5-44863 | 09/14/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | 9/12/2018 | 69942.5400 | 1.00 | 69,942.54 | |
| 025 | Y3-42744 | 05/30/18 | Y5-44863 | 09/14/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | 9/12/2018 | 3125.8300 | 1.00 | 3,125.83 | |
| 025 | Y3-42744 | 05/30/18 | Y5-44863 | 09/14/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | 9/12/2018 | 8879.7500 | 1.00 | 8,879.75 | |
| 025 | Y3-42744 | 05/30/18 | Y5-44863 | 09/14/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | 9/12/2018 | 4634.4300 | 1.00 | 4,634.43 | |
| 025 | Y3-42744 | 05/30/18 | Y5-44863 | 09/14/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | 9/12/2018 | 11831.3600 | 1.00 | 11,831.36 | |
| 025 | Y3-42744 | 05/30/18 | Y5-44863 | 09/14/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | 9/12/2018 | 3219.3800 | 1.00 | 3,219.38 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-42744 | 05/30/18 | Y5-44863 | 09/14/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | 9/12/2018 | 28209.1900 | 1.00 | 28,209.19 | |
| 025 | Y3-42744 | 05/30/18 | Y5-44863 | 09/14/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | 9/12/2018 | 3647.7600 | 1.00 | 3,647.76 | |
| 025 | Y3-42744 | 05/30/18 | Y5-44863 | 09/14/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | 9/12/2018 | 19829.3400 | 1.00 | 19,829.34 | |
| 025 | Y3-42744 | 05/30/18 | Y5-44863 | 09/14/18 | 544430 | REGION II HUMAN SERVICES | 952 | 62 | 9/12/2018 | 7559.9600 | 1.00 | 7,559.96 | |
| 025 | Y3-42744 | | Y5-44863 | | | | | | | Purchase Order Total | | 442,724.04 | |
| 025 | Y3-42745 | 05/30/18 | Y5-44548 | 08/25/18 | 514418 | CENTER FOR SEXUAL ASSAULT & DO | 952 | 95 | JULY 2018 | 3246.0200 | 1.00 | 3,246.02 | |
| 025 | Y3-42745 | | Y5-44548 | | | | | | | Purchase Order Total | | 3,246.02 | |
| 025 | Y3-42745 | 05/30/18 | Y5-44962 | 09/20/18 | 514418 | CENTER FOR SEXUAL ASSAULT & DO | 952 | 95 | AUG 2018 | 5265.1200 | 1.00 | 5,265.12 | |
| 025 | Y3-42745 | | Y5-44962 | | | | | | | Purchase Order Total | | 5,265.12 | |
| 025 | Y3-42746 | 05/30/18 | Y5-44542 | 08/25/18 | 517288 | CRISIS CENTER INC - PURCHASE O | 952 | 95 | JULY 2018 | 7481.2300 | 1.00 | 7,481.23 | |
| 025 | Y3-42746 | | Y5-44542 | | | | | | | Purchase Order Total | | 7,481.23 | |
| 025 | Y3-42747 | 05/30/18 | Y5-44545 | 08/25/18 | 541189 | PARENT CHILD CENTER - PAYMENTS | 952 | 95 | JULY 2018 | 6538.8800 | 1.00 | 6,538.88 | |
| 025 | Y3-42747 | | Y5-44545 | | | | | | | Purchase Order Total | | 6,538.88 | |
| 025 | Y3-42747 | 05/30/18 | Y5-44845 | 09/14/18 | 541189 | PARENT CHILD CENTER - PAYMENTS | 952 | 95 | AUG 2018 | 4169.3500 | 1.00 | 4,169.35 | |
| 025 | Y3-42747 | | Y5-44845 | | | | | | | Purchase Order Total | | 4,169.35 | |
| 025 | Y3-42748 | 05/30/18 | Y5-44546 | 08/25/18 | 517738 | DOMESTIC ABUSE SEXUAL ASSAULT | 952 | 95 | JULY 2018 | 5927.3000 | 1.00 | 5,927.30 | |
| 025 | Y3-42748 | | Y5-44546 | | | | | | | Purchase Order Total | | 5,927.30 | |
| 025 | Y3-42748 | 05/30/18 | Y5-44825 | 09/11/18 | 517738 | DOMESTIC ABUSE SEXUAL ASSAULT | 952 | 95 | AUG 2018 | 5955.2600 | 1.00 | 5,955.26 | |
| 025 | Y3-42748 | | Y5-44825 | | | | | | | Purchase Order Total | | 5,955.26 | |
| 025 | Y3-42749 | 05/30/18 | Y5-44740 | 09/06/18 | 1236127 | FRIENDSHIP HOME OF LINCOLN - P | 952 | 95 | JULY 2018 | 6510.4600 | 1.00 | 6,510.46 | |
| 025 | Y3-42749 | | Y5-44740 | | | | | | | Purchase Order Total | | 6,510.46 | |
| 025 | Y3-42749 | 05/30/18 | Y5-44966 | 09/21/18 | 1236127 | FRIENDSHIP HOME OF LINCOLN - P | 952 | 95 | AUG 2018 | 6550.3900 | 1.00 | 6,550.39 | |
| 025 | Y3-42749 | | Y5-44966 | | | | | | | Purchase Order Total | | 6,550.39 | |
| 025 | Y3-42750 | 05/30/18 | Y5-44550 | 08/25/18 | 525786 | HAVEN HOUSE FAMILY SERVICE CEN | 952 | 95 | JULY 2018 | 3791.0100 | 1.00 | 3,791.01 | |
| 025 | Y3-42750 | | Y5-44550 | | | | | | | Purchase Order Total | | 3,791.01 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-42750 | 05/30/18 | Y5-44821 | 09/11/18 | 525786 | HAVEN HOUSE FAMILY SERVICE CEN | 952 | 95 | AUG 2018 | 6843.6300 | 1.00 | 6,843.63 | |
| 025 | Y3-42750 | | Y5-44821 | | | | | | | Purchase Order Total | | 6,843.63 | |
| 025 | Y3-42751 | 05/30/18 | Y5-44547 | 08/25/18 | 1986562 | HEALING HEARTS & FAMILIES | 952 | 95 | JULY 2018 | 6195.2700 | 1.00 | 6,195.27 | |
| 025 | Y3-42751 | | Y5-44547 | | | | | | | Purchase Order Total | | 6,195.27 | |
| 025 | Y3-42751 | 05/30/18 | Y5-44965 | 09/21/18 | 1986562 | HEALING HEARTS & FAMILIES | 952 | 95 | AUG 2018 | 5863.5800 | 1.00 | 5,863.58 | |
| 025 | Y3-42751 | | Y5-44965 | | | | | | | Purchase Order Total | | 5,863.58 | |
| 025 | Y3-42752 | 05/30/18 | Y5-44824 | 09/11/18 | 521136 | HEARTLAND FAMILY SERVICE - DAP | 952 | 95 | JULY 2018 | 8693.8600 | 1.00 | 8,693.86 | |
| 025 | Y3-42752 | | Y5-44824 | | | | | | | Purchase Order Total | | 8,693.86 | |
| 025 | Y3-42753 | 05/30/18 | Y5-44823 | 09/11/18 | 521136 | HEARTLAND FAMILY SERVICE - DAP | 952 | 95 | JULY 2018 | 7953.0900 | 1.00 | 7,953.09 | |
| 025 | Y3-42753 | | Y5-44823 | | | | | | | Purchase Order Total | | 7,953.09 | |
| 025 | Y3-42754 | 05/30/18 | Y5-44744 | 09/06/18 | 543247 | PROJECT RESPONSE INC | 952 | 95 | JULY 2018 | 3634.8000 | 1.00 | 3,634.80 | |
| 025 | Y3-42754 | 05/30/18 | Y5-44744 | 09/06/18 | 543247 | PROJECT RESPONSE INC | 952 | 95 | JULY 2018 | 3634.8000 | 1.00 | 3,634.80 | |
| 025 | Y3-42754 | | Y5-44744 | | | | | | | Purchase Order Total | | 7,269.60 | |
| 025 | Y3-42754 | 05/30/18 | Y5-44968 | 09/21/18 | 543247 | PROJECT RESPONSE INC | 952 | 95 | AUG 2018 | 5168.1200 | 1.00 | 5,168.12 | |
| 025 | Y3-42754 | | Y5-44968 | | | | | | | Purchase Order Total | | 5,168.12 | |
| 025 | Y3-42755 | 05/30/18 | Y5-44540 | 08/25/18 | 1350678 | RAPE DOMESTIC ABUSE PROGRAM - | 952 | 95 | JULY 2018 | 3749.5900 | 1.00 | 3,749.59 | |
| 025 | Y3-42755 | | Y5-44540 | | | | | | | Purchase Order Total | | 3,749.59 | |
| 025 | Y3-42755 | 05/30/18 | Y5-44822 | 09/11/18 | 1350678 | RAPE DOMESTIC ABUSE PROGRAM - | 952 | 95 | AUG 2018 | 10821.4700 | 1.00 | 10,821.47 | |
| 025 | Y3-42755 | | Y5-44822 | | | | | | | Purchase Order Total | | 10,821.47 | |
| 025 | Y3-42756 | 05/30/18 | Y5-44543 | 08/25/18 | 546769 | SCIP-SANDHILLS CRISIS INTERVEN | 952 | 95 | JULY 2018 | 2572.7300 | 1.00 | 2,572.73 | |
| 025 | Y3-42756 | | Y5-44543 | | | | | | | Purchase Order Total | | 2,572.73 | |
| 025 | Y3-42756 | 05/30/18 | Y5-44848 | 09/14/18 | 546769 | SCIP-SANDHILLS CRISIS INTERVEN | 952 | 95 | AUG 2018 | 6838.8500 | 1.00 | 6,838.85 | |
| 025 | Y3-42756 | | Y5-44848 | | | | | | | Purchase Order Total | | 6,838.85 | |
| 025 | Y3-42757 | 05/30/18 | Y5-44826 | 09/11/18 | 1351010 | SPOUSE ABUSE SEXUAL ASSAULT CR | 952 | 95 | JULY 2018 | 6145.1500 | 1.00 | 6,145.15 | |
| 025 | Y3-42757 | | Y5-44826 | | | | | | | Purchase Order Total | | 6,145.15 | |
| 025 | Y3-42758 | 05/30/18 | Y5-44551 | 08/25/18 | 517285 | CRISIS CENTER FOR DA SA | 952 | 95 | JULY 2018 | 8365.4800 | 1.00 | 8,365.48 | |
| 025 | Y3-42758 | | Y5-44551 | | | | | | | Purchase Order Total | | 8,365.48 | |
| 025 | Y3-42758 | 05/30/18 | Y5-44849 | 09/14/18 | 517285 | CRISIS CENTER FOR DA | 952 | 95 | AUG 2018 | 8963.5600 | 1.00 | 8,963.56 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SA | | | | | | | |
| 025 | Y3-42758 | | Y5-44849 | | | | | | | Purchase Order Total | | 8,963.56 | |
| 025 | Y3-42759 | 05/30/18 | Y5-44539 | 08/25/18 | 519287 | DOVES PROGRAM - PAYMENTS | 952 | 95 | JULY 2018 | 7893.8000 | 1.00 | 7,893.80 | |
| 025 | Y3-42759 | | Y5-44539 | | | | | | | Purchase Order Total | | 7,893.80 | |
| 025 | Y3-42760 | 05/30/18 | Y5-44745 | 09/07/18 | 1350665 | VOICES OF HOPE - PAYMENTS | 952 | 95 | JULY 2018 | 9832.2000 | 1.00 | 9,832.20 | |
| 025 | Y3-42760 | | Y5-44745 | | | | | | | Purchase Order Total | | 9,832.20 | |
| 025 | Y3-42761 | 05/30/18 | Y5-44541 | 08/25/18 | 545870 | SAFE CENTER - PAYMENTS | 952 | 95 | JULY 2018 | 5246.5100 | 1.00 | 5,246.51 | |
| 025 | Y3-42761 | | Y5-44541 | | | | | | | Purchase Order Total | | 5,246.51 | |
| 025 | Y3-42830 | 06/04/18 | Y5-44011 | 08/01/18 | 1749088 | NEHII INC | 990 | 29 | 3574 | 4500.0000 | 1.00 | 4,500.00 | |
| 025 | Y3-42830 | 06/04/18 | Y5-44011 | 08/01/18 | 1749088 | NEHII INC | 990 | 29 | 3567 | 250000.0000 | 1.00 | 250,000.00 | |
| 025 | Y3-42830 | 06/04/18 | Y5-44011 | 08/01/18 | 1749088 | NEHII INC | 990 | 29 | 3568 | 9950.0000 | 1.00 | 9,950.00 | |
| 025 | Y3-42830 | 06/04/18 | Y5-44011 | 08/01/18 | 1749088 | NEHII INC | 990 | 29 | 3569 | 36257.4500 | 1.00 | 36,257.45 | |
| 025 | Y3-42830 | 06/04/18 | Y5-44011 | 08/01/18 | 1749088 | NEHII INC | 990 | 29 | 3565 | 613451.2500 | 1.00 | 613,451.25 | |
| 025 | Y3-42830 | | Y5-44011 | | | | | | | Purchase Order Total | | 914,158.70 | |
| 025 | Y3-42838 | 06/04/18 | Y5-44611 | 08/28/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 07/18 CASA III-B | 14846.0900 | 1.00 | 14,846.09 | |
| 025 | Y3-42838 | 06/04/18 | Y5-44611 | 08/28/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 07/18 CASA III-C(1) | 11451.4500 | 1.00 | 11,451.45 | |
| 025 | Y3-42838 | 06/04/18 | Y5-44611 | 08/28/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 07/18 CASA III-C(2) | 9914.5200 | 1.00 | 9,914.52 | |
| 025 | Y3-42838 | 06/04/18 | Y5-44611 | 08/28/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 07/18 CASA III-E | 1042.0400 | 1.00 | 1,042.04 | |
| 025 | Y3-42838 | 06/04/18 | Y5-44611 | 08/28/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 07/18 CASA ONLY | 76466.3400 | 1.00 | 76,466.34 | |
| 025 | Y3-42838 | | Y5-44611 | | | | | | | Purchase Order Total | | 113,720.44 | |
| 025 | Y3-42838 | 06/04/18 | Y5-45055 | 09/26/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 08/18 CASA III-B | 5592.4100 | 1.00 | 5,592.41 | |
| 025 | Y3-42838 | 06/04/18 | Y5-45055 | 09/26/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 08/18 CASA III-C(1) | 6185.1500 | 1.00 | 6,185.15 | |
| 025 | Y3-42838 | 06/04/18 | Y5-45055 | 09/26/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 08/18 CASA III-C(2) | 11102.7400 | 1.00 | 11,102.74 | |
| 025 | Y3-42838 | 06/04/18 | Y5-45055 | 09/26/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 08/18 CASA III-E | 741.7000 | 1.00 | 741.70 | |
| 025 | Y3-42838 | 06/04/18 | Y5-45055 | 09/26/18 | 535649 | MIDLAND AREA AGENCY ON AGING | 952 | 15 | 08/18 CASA ONLY | 1619.0900 | 1.00 | 1,619.09 | |
| 025 | Y3-42838 | | Y5-45055 | | | | | | | Purchase Order Total | | 25,241.09 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-42852 | 06/05/18 | Y5-44804 | 09/11/18 | 554771 | WEST CENTRAL DISTRICT HEALTH D | 918 | 43 | 8292018 | 2419.1000 | 1.00 | 2,419.10 | |
| 025 | Y3-42852 | | Y5-44804 | | | | | | | Purchase Order Total | | 2,419.10 | |
| 025 | Y3-42853 | 06/05/18 | Y5-44696 | 08/31/18 | 897036 | SOUTHEAST DISTRICT HEALTH DEPA | 918 | 43 | 8172018 | 1143.1100 | 1.00 | 1,143.11 | |
| 025 | Y3-42853 | | Y5-44696 | | | | | | | Purchase Order Total | | 1,143.11 | |
| 025 | Y3-42854 | 06/05/18 | Y5-44605 | 08/28/18 | 897038 | SARPY CASS DEPT OF HEALTH & WE | 918 | 43 | 20AUG18 | 3166.0500 | 1.00 | 3,166.05 | |
| 025 | Y3-42854 | | Y5-44605 | | | | | | | Purchase Order Total | | 3,166.05 | |
| 025 | Y3-42855 | 06/05/18 | Y5-44544 | 08/25/18 | 512630 | BRIGHT HORIZONS - PAYMENTS | 952 | 95 | JULY 2018 | 7643.2200 | 1.00 | 7,643.22 | |
| 025 | Y3-42855 | | Y5-44544 | | | | | | | Purchase Order Total | | 7,643.22 | |
| 025 | Y3-42855 | 06/05/18 | Y5-44967 | 09/21/18 | 512630 | BRIGHT HORIZONS - PAYMENTS | 952 | 95 | AUG 2018 | 8754.2900 | 1.00 | 8,754.29 | |
| 025 | Y3-42855 | | Y5-44967 | | | | | | | Purchase Order Total | | 8,754.29 | |
| 025 | Y3-42856 | 06/05/18 | Y5-44657 | 08/30/18 | 556035 | WOMENS CENTER FOR ADVANCEMENT | 952 | 95 | JULY 2018 | 7432.0400 | 1.00 | 7,432.04 | |
| 025 | Y3-42856 | | Y5-44657 | | | | | | | Purchase Order Total | | 7,432.04 | |
| 025 | Y3-42856 | 06/05/18 | Y5-44846 | 09/14/18 | 556035 | WOMENS CENTER FOR ADVANCEMENT | 952 | 95 | AUG 2018 | 12580.2300 | 1.00 | 12,580.23 | |
| 025 | Y3-42856 | | Y5-44846 | | | | | | | Purchase Order Total | | 12,580.23 | |
| 025 | Y3-42873 | 06/05/18 | Y5-44314 | 08/15/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 07/18 CARE MGMT | 14800.1300 | 1.00 | 14,800.13 | |
| 025 | Y3-42873 | | Y5-44314 | | | | | | | Purchase Order Total | | 14,800.13 | |
| 025 | Y3-42873 | 06/05/18 | Y5-45011 | 09/24/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 08/18 CARE MGMT | 18114.7100 | 1.00 | 18,114.71 | |
| 025 | Y3-42873 | | Y5-45011 | | | | | | | Purchase Order Total | | 18,114.71 | |
| 025 | Y3-42874 | 06/05/18 | Y5-44561 | 08/25/18 | 511979 | BLUE RIVERS AREA AG ON AGING | 952 | 15 | 07/18 CARE MGMT | 15705.8000 | 1.00 | 15,705.80 | |
| 025 | Y3-42874 | | Y5-44561 | | | | | | | Purchase Order Total | | 15,705.80 | |
| 025 | Y3-42874 | 06/05/18 | Y5-45019 | 09/24/18 | 511979 | BLUE RIVERS AREA AG ON AGING | 952 | 15 | 08/18 CARE MGMT | 17206.2000 | 1.00 | 17,206.20 | |
| 025 | Y3-42874 | | Y5-45019 | | | | | | | Purchase Order Total | | 17,206.20 | |
| 025 | Y3-42886 | 06/06/18 | Y5-44719 | 09/05/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 07/18 CASA III-B | 40225.6300 | 1.00 | 40,225.63 | |
| 025 | Y3-42886 | 06/06/18 | Y5-44719 | 09/05/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 07/18 CASA III-C(1) | 35536.3600 | 1.00 | 35,536.36 | |
| 025 | Y3-42886 | 06/06/18 | Y5-44719 | 09/05/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 07/18 CASA III-C(2) | 18252.3400 | 1.00 | 18,252.34 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-42886 | 06/06/18 | Y5-44719 | 09/05/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 07/18 CASA III-D | 121.7500 | 1.00 | 121.75 | |
| 025 | Y3-42886 | 06/06/18 | Y5-44719 | 09/05/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 07/18 CASA III-E | 8714.0200 | 1.00 | 8,714.02 | |
| 025 | Y3-42886 | 06/06/18 | Y5-44719 | 09/05/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 07/18 CASA ONLY | 4545.8200 | 1.00 | 4,545.82 | |
| 025 | Y3-42886 | 06/06/18 | Y5-44719 | 09/05/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 07/18 CASA VII | 3043.6500 | 1.00 | 3,043.65 | |
| 025 | Y3-42886 | | Y5-44719 | | | | | | | Purchase Order Total | | 110,439.57 | |
| 025 | Y3-42886 | 06/06/18 | Y5-44940 | 09/19/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 08/18 CASA III-B | 58094.1500 | 1.00 | 58,094.15 | |
| 025 | Y3-42886 | 06/06/18 | Y5-44940 | 09/19/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 08/18 CASA III-C(1) | 44634.2800 | 1.00 | 44,634.28 | |
| 025 | Y3-42886 | 06/06/18 | Y5-44940 | 09/19/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 08/18 CASA III-C(2) | 19257.6900 | 1.00 | 19,257.69 | |
| 025 | Y3-42886 | 06/06/18 | Y5-44940 | 09/19/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 08/18 CASA III-D | 177.7600 | 1.00 | 177.76 | |
| 025 | Y3-42886 | 06/06/18 | Y5-44940 | 09/19/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 08/18 CASA III-E | 17662.3900 | 1.00 | 17,662.39 | |
| 025 | Y3-42886 | 06/06/18 | Y5-44940 | 09/19/18 | 539491 | NORTHEAST NEBRASKA AREA AGENCY | 952 | 15 | 08/18 CASA ONLY | 23472.6400 | 1.00 | 23,472.64 | |
| 025 | Y3-42886 | | Y5-44940 | | | | | | | Purchase Order Total | | 163,298.91 | |
| 025 | Y3-42887 | 06/06/18 | Y5-44575 | 08/27/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | 07/18 CASA III-B | 13111.0000 | 1.00 | 13,111.00 | |
| 025 | Y3-42887 | 06/06/18 | Y5-44575 | 08/27/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | 07/18 CASA III-C(1) | 14155.0000 | 1.00 | 14,155.00 | |
| 025 | Y3-42887 | 06/06/18 | Y5-44575 | 08/27/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | 07/18 CASA III-C(2) | 5997.0000 | 1.00 | 5,997.00 | |
| 025 | Y3-42887 | 06/06/18 | Y5-44575 | 08/27/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | 07/18 CASA III-D | 130.0000 | 1.00 | 130.00 | |
| 025 | Y3-42887 | 06/06/18 | Y5-44575 | 08/27/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | 07/18 CASA III-E | 90.0000 | 1.00 | 90.00 | |
| 025 | Y3-42887 | 06/06/18 | Y5-44575 | 08/27/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | 07/18 CASA ONLY | 3052.6300 | 1.00 | 3,052.63 | |
| 025 | Y3-42887 | 06/06/18 | Y5-44575 | 08/27/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | 07/18 CASA OMBUDS | 4668.9400 | 1.00 | 4,668.94 | |
| 025 | Y3-42887 | | Y5-44575 | | | | | | | Purchase Order Total | | 41,204.57 | |
| 025 | Y3-42887 | 06/06/18 | Y5-44801 | 09/11/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | 07/18 ADRC | 8899.7400 | 1.00 | 8,899.74 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-42887 | | Y5-44801 | | | | | | | Purchase Order Total | | 8,899.74 | |
| 025 | Y3-42887 | 06/06/18 | Y5-44939 | 09/19/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | 08/18 ADRC FY18 | 10874.4100 | 1.00 | 10,874.41 | |
| 025 | Y3-42887 | | Y5-44939 | | | | | | | Purchase Order Total | | 10,874.41 | |
| 025 | Y3-42887 | 06/06/18 | Y5-44944 | 09/19/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | 08/18 CASA III-B | 19215.6400 | 1.00 | 19,215.64 | |
| 025 | Y3-42887 | 06/06/18 | Y5-44944 | 09/19/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | 08/18 CASA III-C(1) | 14500.0000 | 1.00 | 14,500.00 | |
| 025 | Y3-42887 | 06/06/18 | Y5-44944 | 09/19/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | 08/18 CASA III-C(2) | 6200.0000 | 1.00 | 6,200.00 | |
| 025 | Y3-42887 | 06/06/18 | Y5-44944 | 09/19/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | 08/18 CASA III-D | 100.0000 | 1.00 | 100.00 | |
| 025 | Y3-42887 | 06/06/18 | Y5-44944 | 09/19/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | 08/18 CASA III-E | 100.0000 | 1.00 | 100.00 | |
| 025 | Y3-42887 | 06/06/18 | Y5-44944 | 09/19/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | 08/18 CASA ONLY | 2787.8300 | 1.00 | 2,787.83 | |
| 025 | Y3-42887 | 06/06/18 | Y5-44944 | 09/19/18 | 545781 | SOUTH CENTRAL NEBRASKA AREA ON | 952 | 15 | 08/18 CASA ONBUDS | 5168.5500 | 1.00 | 5,168.55 | |
| 025 | Y3-42887 | | Y5-44944 | | | | | | | Purchase Order Total | | 48,072.02 | |
| 025 | Y3-42888 | 06/06/18 | Y5-44565 | 08/25/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 952 | 15 | 07/18 CASA III-B | 21088.9200 | 1.00 | 21,088.92 | |
| 025 | Y3-42888 | 06/06/18 | Y5-44565 | 08/25/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 952 | 15 | 07/18 CASA III-C(1) | 15805.1800 | 1.00 | 15,805.18 | |
| 025 | Y3-42888 | 06/06/18 | Y5-44565 | 08/25/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 952 | 15 | 07/18 CASA III-C(2) | 6000.0000 | 1.00 | 6,000.00 | |
| 025 | Y3-42888 | 06/06/18 | Y5-44565 | 08/25/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 952 | 15 | 07/18 CASA ONLY | 6770.5900 | 1.00 | 6,770.59 | |
| 025 | Y3-42888 | | Y5-44565 | | | | | | | Purchase Order Total | | 49,664.69 | |
| 025 | Y3-42888 | 06/06/18 | Y5-45024 | 09/24/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 952 | 15 | CASA III-B FY19 | 25739.2600 | 1.00 | 25,739.26 | |
| 025 | Y3-42888 | 06/06/18 | Y5-45024 | 09/24/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 952 | 15 | CASA III-C(1) FY19 | 15000.0000 | 1.00 | 15,000.00 | |
| 025 | Y3-42888 | 06/06/18 | Y5-45024 | 09/24/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 952 | 15 | CASA III-C(2) FY19 | 7000.0000 | 1.00 | 7,000.00 | |
| 025 | Y3-42888 | 06/06/18 | Y5-45024 | 09/24/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 952 | 15 | CASA ONLY FY19 | 12337.9900 | 1.00 | 12,337.99 | |
| 025 | Y3-42888 | | Y5-45024 | | | | | | | Purchase Order Total | | 60,077.25 | |
| 025 | Y3-42899 | 06/06/18 | Y5-44313 | 08/15/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 07/18 CASA III-B | 16669.1700 | 1.00 | 16,669.17 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-42899 | 06/06/18 | Y5-44313 | 08/15/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 07/18 CASA III-C(1) | 22167.7100 | 1.00 | 22,167.71 | |
| 025 | Y3-42899 | 06/06/18 | Y5-44313 | 08/15/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 07/18 CASA III-C(2) | 31476.5700 | 1.00 | 31,476.57 | |
| 025 | Y3-42899 | 06/06/18 | Y5-44313 | 08/15/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 07/18 CASA III-E | 2966.4400 | 1.00 | 2,966.44 | |
| 025 | Y3-42899 | | Y5-44313 | | | | | | | Purchase Order Total | | 73,279.89 | |
| 025 | Y3-42899 | 06/06/18 | Y5-44799 | 09/11/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 07/18 ADRC | 2785.0000 | 1.00 | 2,785.00 | |
| 025 | Y3-42899 | | Y5-44799 | | | | | | | Purchase Order Total | | 2,785.00 | |
| 025 | Y3-42899 | 06/06/18 | Y5-44952 | 09/20/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 08/18 CASA III-B | 23542.3800 | 1.00 | 23,542.38 | |
| 025 | Y3-42899 | 06/06/18 | Y5-44952 | 09/20/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 08/18 CASA III-C(1) | 22959.6000 | 1.00 | 22,959.60 | |
| 025 | Y3-42899 | 06/06/18 | Y5-44952 | 09/20/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 08/18 CASA III-C(2) | 17035.9900 | 1.00 | 17,035.99 | |
| 025 | Y3-42899 | 06/06/18 | Y5-44952 | 09/20/18 | 508320 | AGING OFFICE OF WESTERN NE | 952 | 15 | 08/18 CASA III-E | 3537.0300 | 1.00 | 3,537.03 | |
| 025 | Y3-42899 | | Y5-44952 | | | | | | | Purchase Order Total | | 67,075.00 | |
| 025 | Y3-42902 | 06/06/18 | Y5-44563 | 08/25/18 | 511979 | BLUE RIVERS AREA AG ON AGING | 952 | 15 | 07/18 CASA III-B | 17544.8100 | 1.00 | 17,544.81 | |
| 025 | Y3-42902 | 06/06/18 | Y5-44563 | 08/25/18 | 511979 | BLUE RIVERS AREA AG ON AGING | 952 | 15 | CASA III-C FY19 | 42753.0700 | 1.00 | 42,753.07 | |
| 025 | Y3-42902 | 06/06/18 | Y5-44563 | 08/25/18 | 511979 | BLUE RIVERS AREA AG ON AGING | 952 | 15 | 07/18 CASA III-C(2) | 19023.1200 | 1.00 | 19,023.12 | |
| 025 | Y3-42902 | 06/06/18 | Y5-44563 | 08/25/18 | 511979 | BLUE RIVERS AREA AG ON AGING | 952 | 15 | 07/18 CASA III-D | 300.0000 | 1.00 | 300.00 | |
| 025 | Y3-42902 | 06/06/18 | Y5-44563 | 08/25/18 | 511979 | BLUE RIVERS AREA AG ON AGING | 952 | 15 | 07/18 CASA III-E | 3892.5000 | 1.00 | 3,892.50 | |
| 025 | Y3-42902 | 06/06/18 | Y5-44563 | 08/25/18 | 511979 | BLUE RIVERS AREA AG ON AGING | 952 | 15 | 07/18 SEN COMP | 1162.6400 | 1.00 | 1,162.64 | |
| 025 | Y3-42902 | | Y5-44563 | | | | | | | Purchase Order Total | | 84,676.14 | |
| 025 | Y3-42902 | 06/06/18 | Y5-45017 | 09/24/18 | 511979 | BLUE RIVERS AREA AG ON AGING | 952 | 15 | 08/18 CASA III-B | 9500.0000 | 1.00 | 9,500.00 | |
| 025 | Y3-42902 | 06/06/18 | Y5-45017 | 09/24/18 | 511979 | BLUE RIVERS AREA AG ON AGING | 952 | 15 | 08/18 CASA III-C(1) | 45047.2300 | 1.00 | 45,047.23 | |
| 025 | Y3-42902 | 06/06/18 | Y5-45017 | 09/24/18 | 511979 | BLUE RIVERS AREA AG ON AGING | 952 | 15 | 08/18 CASA III-C(2) | 18100.0000 | 1.00 | 18,100.00 | |
| 025 | Y3-42902 | 06/06/18 | Y5-45017 | 09/24/18 | 511979 | BLUE RIVERS AREA AG ON AGING | 952 | 15 | 08/18 CASA III-D | 600.0000 | 1.00 | 600.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-42902 | 06/06/18 | Y5-45017 | 09/24/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | 08/18 CASA III-E | 1010.2000 | 1.00 | 1,010.20 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-42902 | 06/06/18 | Y5-45017 | 09/24/18 | 511979 | BLUE RIVERS AREA AG | 952 | 15 | 08/18 SEN COMP | 4864.9200 | 1.00 | 4,864.92 | |
| | | | | | | ON AGING | | | | | | | |
| 025 | Y3-42902 | | Y5-45017 | | | | | | | Purchase Order Total | | 79,122.35 | |
| 025 | Y3-42905 | 06/06/18 | Y5-44566 | 08/25/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | 07/18 CASA III-B | 17661.0500 | 1.00 | 17,661.05 | |
| 025 | Y3-42905 | 06/06/18 | Y5-44566 | 08/25/18 | 519795 | EASTERN NEBRASKA OFFICE ON AGI | 952 | 15 | 07/18 CASA ONLY | 9840.9100 | 1.00 | 9,840.91 | |
| | | | | | | | | | | | | | |
| 025 | Y3-42905 | | Y5-44566 | | | | | | | Purchase Order Total | | 27,501.96 | |
| 025 | Y3-42907 | 06/06/18 | Y5-44618 | 08/29/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 07/18 CASA III-B | 22064.0000 | 1.00 | 22,064.00 | |
| 025 | Y3-42907 | 06/06/18 | Y5-44618 | 08/29/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 07/18 CASA III-C(1) | 2995.0000 | 1.00 | 2,995.00 | |
| 025 | Y3-42907 | 06/06/18 | Y5-44618 | 08/29/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 07/18 CASA III-C(2) | 1220.0000 | 1.00 | 1,220.00 | |
| 025 | Y3-42907 | 06/06/18 | Y5-44618 | 08/29/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 07/18 CASA III-D | 7460.0000 | 1.00 | 7,460.00 | |
| 025 | Y3-42907 | 06/06/18 | Y5-44618 | 08/29/18 | 574277 | LINCOLN CITY OF - DHHS ONLY | 952 | 15 | 07/18 CASA III-E | 843.0000 | 1.00 | 843.00 | |
| | | | | | | | | | | | | | |
| 025 | Y3-42907 | | Y5-44618 | | | | | | | Purchase Order Total | | 34,582.00 | |
| 025 | Y3-42914 | 06/06/18 | Y5-44656 | 08/30/18 | 1960582 | CASA OF SOUTH CENTRAL NEBRASKA | 952 | 95 | 20180808 | 22500.0000 | 1.00 | 22,500.00 | |
| | | | | | | | | | | | | | |
| 025 | Y3-42914 | | Y5-44656 | | | | | | | Purchase Order Total | | 22,500.00 | |
| 025 | Y3-42919 | 06/06/18 | Y5-44549 | 08/25/18 | 1293422 | HOPE CRISIS CENTER | 952 | 95 | JULY 2018 | 5866.6200 | 1.00 | 5,866.62 | |
| 025 | Y3-42919 | | Y5-44549 | | | | | | | Purchase Order Total | | 5,866.62 | |
| 025 | Y3-42919 | 06/06/18 | Y5-44963 | 09/20/18 | 1293422 | HOPE CRISIS CENTER | 952 | 95 | AUG 2018 | 13117.7200 | 1.00 | 13,117.72 | |
| 025 | Y3-42919 | | Y5-44963 | | | | | | | Purchase Order Total | | 13,117.72 | |
| 025 | Y3-42920 | 06/06/18 | Y5-44569 | 08/25/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 952 | 15 | 07/18 CARE MGMT | 19459.7100 | 1.00 | 19,459.71 | |
| | | | | | | | | | | | | | |
| 025 | Y3-42920 | | Y5-44569 | | | | | | | Purchase Order Total | | 19,459.71 | |
| 025 | Y3-42920 | 06/06/18 | Y5-45023 | 09/24/18 | 554768 | WEST CENTRAL NEBRASKA AREA AG | 952 | 15 | 08/18 CARE MGMT | 17769.5000 | 1.00 | 17,769.50 | |
| | | | | | | | | | | | | | |
| 025 | Y3-42920 | | Y5-45023 | | | | | | | Purchase Order Total | | 17,769.50 | |
| 025 | Y3-42925 | 06/07/18 | Y5-44104 | 08/03/18 | 537876 | DISABILITY RIGHTS NEBRASKA | 918 | 38 | FIRST QUARTER SFY 19 | 121187.5000 | 1.00 | 121,187.50 | |
| | | | | | | | | | | | | | |
| 025 | Y3-42925 | | Y5-44104 | | | | | | | Purchase Order Total | | 121,187.50 | |
| 025 | Y3-42926 | 06/07/18 | Y5-44526 | 08/24/18 | 545781 | SOUTH CENTRAL | 952 | 15 | 07/18 CARE MGMT | 15821.0000 | 1.00 | 15,821.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|------------------|------------------|-----------|----------------------|-------------|--|
| | | | | | | NEBRASKA AREA ON | | | | | | | | |
| 025 | Y3-42926 | | Y5-44526 | | | | | | | | | Purchase Order Total | 15,821.00 | |
| 025 | Y3-42926 | 06/07/18 | Y5-44938 | 09/19/18 | 545781 | SOUTH CENTRAL | 952 | 15 | 08/18 CARE MGMT | 17505.5100 | 1.00 | 17,505.51 | | |
| | | | | | | NEBRASKA AREA ON | | | | | | | | |
| 025 | Y3-42926 | | Y5-44938 | | | | | | | | | Purchase Order Total | 17,505.51 | |
| 025 | Y3-42927 | 06/07/18 | Y5-44724 | 09/05/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 07/18 CARE MGMT | 30501.0900 | 1.00 | 30,501.09 | | |
| | | | | | | AREA AGENCY | | | | | | | | |
| 025 | Y3-42927 | | Y5-44724 | | | | | | | | | Purchase Order Total | 30,501.09 | |
| 025 | Y3-42927 | 06/07/18 | Y5-44942 | 09/19/18 | 539491 | NORTHEAST NEBRASKA | 952 | 15 | 08/18 CARE MGMT | 36828.3400 | 1.00 | 36,828.34 | | |
| | | | | | | AREA AGENCY | | | | | | | | |
| 025 | Y3-42927 | | Y5-44942 | | | | | | | | | Purchase Order Total | 36,828.34 | |
| 025 | Y3-42928 | 06/07/18 | Y5-44624 | 08/29/18 | 535649 | MIDLAND AREA AGENCY | 952 | 15 | 07/18 CARE MGMT | 18160.2400 | 1.00 | 18,160.24 | | |
| | | | | | | ON AGING | | | | | | | | |
| 025 | Y3-42928 | | Y5-44624 | | | | | | | | | Purchase Order Total | 18,160.24 | |
| 025 | Y3-42928 | 06/07/18 | Y5-45053 | 09/25/18 | 535649 | MIDLAND AREA AGENCY | 952 | 15 | 08/18 CARE MGMT | 16583.0900 | 1.00 | 16,583.09 | | |
| | | | | | | ON AGING | | | | | | | | |
| 025 | Y3-42928 | | Y5-45053 | | | | | | | | | Purchase Order Total | 16,583.09 | |
| 025 | Y3-42929 | 06/07/18 | Y5-44598 | 08/28/18 | 574277 | LINCOLN CITY OF - | 952 | 15 | 07/18 CARE MGMT | 36656.1100 | 1.00 | 36,656.11 | | |
| | | | | | | DHHS ONLY | | | | | | | | |
| 025 | Y3-42929 | | Y5-44598 | | | | | | | | | Purchase Order Total | 36,656.11 | |
| 025 | Y3-42930 | 06/07/18 | Y5-44568 | 08/25/18 | 519795 | EASTERN NEBRASKA | 952 | 15 | 07/18 CARE MGMT | 63073.1000 | 1.00 | 63,073.10 | | |
| | | | | | | OFFICE ON AGI | | | | | | | | |
| 025 | Y3-42930 | | Y5-44568 | | | | | | | | | Purchase Order Total | 63,073.10 | |
| 025 | Y3-43147 | 06/19/18 | Y5-43594 | 07/16/18 | 3097804 | REDLER, AMANDA | 952 | 25 | 06272018 | 2766.5700 | 1.00 | 2,766.57 | | |
| 025 | Y3-43147 | | Y5-43594 | | | | | | | | | Purchase Order Total | 2,766.57 | |
| 025 | Y3-43211 | 06/23/18 | Y5-44049 | 08/02/18 | 2384433 | TWIN CITIES EARLY | 952 | 25 | 07022018 | 2000.0000 | 1.00 | 2,000.00 | | |
| | | | | | | CHILDHOOD CE | | | | | | | | |
| 025 | Y3-43211 | | Y5-44049 | | | | | | | | | Purchase Order Total | 2,000.00 | |
| 025 | Y3-43262 | 06/26/18 | Y5-44050 | 08/02/18 | 2886958 | SMITH, COURTNEY | 952 | 25 | 07092018 | 500.0000 | 1.00 | 500.00 | | |
| 025 | Y3-43262 | | Y5-44050 | | | | | | | | | Purchase Order Total | 500.00 | |
| 025 | Y3-43263 | 06/26/18 | Y5-44117 | 08/03/18 | 1339019 | MY MASTER'S | 952 | 25 | 07312018 | 499.3200 | 1.00 | 499.32 | | |
| | | | | | | TREASURES & PRESCH | | | | | | | | |
| 025 | Y3-43263 | | Y5-44117 | | | | | | | | | Purchase Order Total | 499.32 | |
| 025 | Y3-43392 | 07/05/18 | Y5-44754 | 09/07/18 | 547116 | SENIOR CITIZENS | 952 | 15 | 07/18 SEN COMP | 1129.9700 | 1.00 | 1,129.97 | | |
| | | | | | | INDUSTRIES INC | | | | | | | | |
| 025 | Y3-43392 | | Y5-44754 | | | | | | | | | Purchase Order Total | 1,129.97 | |
| 025 | Y3-43393 | 07/05/18 | Y5-44586 | 08/28/18 | 535548 | COMMUNITY ACTION | 952 | 15 | 07/18 SEN COMP | 1517.3700 | 1.00 | 1,517.37 | | |
| | | | | | | PARTNERSHIP O | | | | | | | | |
| 025 | Y3-43393 | | Y5-44586 | | | | | | | | | Purchase Order Total | 1,517.37 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-43393 | 07/05/18 | Y5-44807 | 09/11/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 952 | 15 | 08/18 SEN COMP | 1511.7600 | 1.00 | 1,511.76 | |
| 025 | Y3-43393 | | Y5-44807 | | | | | | | Purchase Order Total | | 1,511.76 | |
| 025 | Y3-43394 | 07/05/18 | Y5-44407 | 08/18/18 | 714210 | NEIGHBOR TO NEIGHBOR PROGRAM | 952 | 15 | 07/18 SEN COMP | 1448.7200 | 1.00 | 1,448.72 | |
| 025 | Y3-43394 | | Y5-44407 | | | | | | | Purchase Order Total | | 1,448.72 | |
| 025 | Y3-43394 | 07/05/18 | Y5-44811 | 09/11/18 | 714210 | NEIGHBOR TO NEIGHBOR PROGRAM | 952 | 15 | 08/18 SEN COMP | 1837.4100 | 1.00 | 1,837.41 | |
| 025 | Y3-43394 | | Y5-44811 | | | | | | | Purchase Order Total | | 1,837.41 | |
| 025 | Y3-43422 | 07/09/18 | Y5-44816 | 09/11/18 | 521035 | FAITH REGIONAL HEALTH SERVICES | 952 | 95 | JULY 2018 | 1500.0000 | 1.00 | 1,500.00 | |
| 025 | Y3-43422 | 07/09/18 | Y5-44816 | 09/11/18 | 521035 | FAITH REGIONAL HEALTH SERVICES | 952 | 95 | JULY 2018 | 1500.0000 | 1.00 | 1,500.00 | |
| 025 | Y3-43422 | 07/09/18 | Y5-44816 | 09/11/18 | 521035 | FAITH REGIONAL HEALTH SERVICES | 952 | 95 | JULY 2018 | 15493.0000 | 1.00 | 15,493.00 | |
| 025 | Y3-43422 | 07/09/18 | Y5-44816 | 09/11/18 | 521035 | FAITH REGIONAL HEALTH SERVICES | 952 | 95 | JULY 2018 | 4167.0000 | 1.00 | 4,167.00 | |
| 025 | Y3-43422 | | Y5-44816 | | | | | | | Purchase Order Total | | 22,660.00 | |
| 025 | Y3-43427 | 07/10/18 | Y5-44827 | 09/11/18 | 1350655 | CENTRAL NEBRASKA CHILD ADVOCAC | 952 | 95 | JULY 2018 | 188.7000 | 1.00 | 188.70 | |
| 025 | Y3-43427 | 07/10/18 | Y5-44827 | 09/11/18 | 1350655 | CENTRAL NEBRASKA CHILD ADVOCAC | 952 | 95 | JULY 2018 | 157.2500 | 1.00 | 157.25 | |
| 025 | Y3-43427 | 07/10/18 | Y5-44827 | 09/11/18 | 1350655 | CENTRAL NEBRASKA CHILD ADVOCAC | 952 | 95 | JULY 2018 | 8304.5800 | 1.00 | 8,304.58 | |
| 025 | Y3-43427 | | Y5-44827 | | | | | | | Purchase Order Total | | 8,650.53 | |
| 025 | Y3-43432 | 07/10/18 | Y5-44786 | 09/10/18 | 513824 | CAPSTONE - PURCHASE ORDERS | 952 | 95 | JULY 2018 | 113.7600 | 1.00 | 113.76 | |
| 025 | Y3-43432 | 07/10/18 | Y5-44786 | 09/10/18 | 513824 | CAPSTONE - PURCHASE ORDERS | 952 | 95 | JULY 2018 | 1716.0000 | 1.00 | 1,716.00 | |
| 025 | Y3-43432 | 07/10/18 | Y5-44786 | 09/10/18 | 513824 | CAPSTONE - PURCHASE ORDERS | 952 | 95 | JULY 2018 | 8011.0300 | 1.00 | 8,011.03 | |
| 025 | Y3-43432 | 07/10/18 | Y5-44786 | 09/10/18 | 513824 | CAPSTONE - PURCHASE ORDERS | 952 | 95 | JULY 2018 | 4319.5500 | 1.00 | 4,319.55 | |
| 025 | Y3-43432 | 07/10/18 | Y5-44786 | 09/10/18 | 513824 | CAPSTONE - PURCHASE ORDERS | 952 | 95 | JULY 2018 | 3659.8000 | 1.00 | 3,659.80 | |
| 025 | Y3-43432 | 07/10/18 | Y5-44786 | 09/10/18 | 513824 | CAPSTONE - PURCHASE ORDERS | 952 | 95 | JULY 2018 | 4117.8900 | 1.00 | 4,117.89 | |
| 025 | Y3-43432 | | Y5-44786 | | | | | | | Purchase Order Total | | 21,938.03 | |
| 025 | Y3-43438 | 07/10/18 | Y5-44739 | 09/06/18 | 532842 | CHILD ADVOCACY | 952 | 95 | JULY 2018 | 650.9600 | 1.00 | 650.96 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| | | | | | | CENTER - PO'S | | | | | | | |
| 025 | Y3-43438 | 07/10/18 | Y5-44739 | 09/06/18 | 532842 | CHILD ADVOCACY | 952 | 95 | JULY 2018 | 528.7800 | 1.00 | 528.78 | |
| | | | | | | CENTER - PO'S | | | | | | | |
| 025 | Y3-43438 | 07/10/18 | Y5-44739 | 09/06/18 | 532842 | CHILD ADVOCACY | 952 | 95 | JULY 2018 | 46063.4400 | 1.00 | 46,063.44 | |
| | | | | | | CENTER - PO'S | | | | | | | |
| 025 | Y3-43438 | 07/10/18 | Y5-44739 | 09/06/18 | 532842 | CHILD ADVOCACY | 952 | 95 | JULY 2018 | 6907.2000 | 1.00 | 6,907.20 | |
| | | | | | | CENTER - PO'S | | | | | | | |
| 025 | Y3-43438 | 07/10/18 | Y5-44739 | 09/06/18 | 532842 | CHILD ADVOCACY | 952 | 95 | JULY 2018 | 4399.6000 | 1.00 | 4,399.60 | |
| | | | | | | CENTER - PO'S | | | | | | | |
| 025 | Y3-43438 | | Y5-44739 | | | | | | | Purchase Order Total | | 58,549.98 | |
| 025 | Y3-43440 | 07/10/18 | Y5-44751 | 09/07/18 | 2282319 | NEBRASKA ALLIANCE OF CHILD ADV | 952 | 95 | JULY 2018 | 2607.3100 | 1.00 | 2,607.31 | |
| 025 | Y3-43440 | 07/10/18 | Y5-44751 | 09/07/18 | 2282319 | NEBRASKA ALLIANCE OF CHILD ADV | 952 | 95 | JULY 2018 | 1053.0300 | 1.00 | 1,053.03 | |
| 025 | Y3-43440 | 07/10/18 | Y5-44751 | 09/07/18 | 2282319 | NEBRASKA ALLIANCE OF CHILD ADV | 952 | 95 | JULY 2018 | 1053.0300 | 1.00 | 1,053.03 | |
| 025 | Y3-43440 | 07/10/18 | Y5-44751 | 09/07/18 | 2282319 | NEBRASKA ALLIANCE OF CHILD ADV | 952 | 95 | JULY 2018 | 1337.0900 | 1.00 | 1,337.09 | |
| 025 | Y3-43440 | 07/10/18 | Y5-44751 | 09/07/18 | 2282319 | NEBRASKA ALLIANCE OF CHILD ADV | 952 | 95 | JULY 2018 | 820.5800 | 1.00 | 820.58 | |
| | | | | | | CENTER - PO'S | | | | | | | |
| 025 | Y3-43440 | | Y5-44751 | | | | | | | Purchase Order Total | | 6,871.04 | |
| 025 | Y3-43458 | 07/10/18 | Y5-44282 | 08/14/18 | 1403873 | BLUESTEM HEALTH | 952 | 42 | TITLE X JUL AUG 2018 | 26394.0000 | 1.00 | 26,394.00 | |
| | | | | | | | | | | | | | |
| 025 | Y3-43458 | | Y5-44282 | | | | | | | Purchase Order Total | | 26,394.00 | |
| 025 | Y3-43565 | 07/12/18 | Y5-45021 | 09/24/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 652 | 77 | IBT90160533 INTIAL | ***** | 1.00 | 3,600,000.00 | |
| 025 | Y3-43565 | 07/12/18 | Y5-45021 | 09/24/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 652 | 77 | IBT90160533 JULY2018 | 638835.0000 | 1.00 | 638,835.00 | |
| 025 | Y3-43565 | 07/12/18 | Y5-45021 | 09/24/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 652 | 77 | IBT90160533 AUG 2018 | 638835.0000 | 1.00 | 638,835.00 | |
| 025 | Y3-43565 | 07/12/18 | Y5-45021 | 09/24/18 | 513 | UNIVERSITY OF NEBRASKA - MEDIC | 652 | 77 | IBT90160533 SEPT2018 | 638835.0000 | 1.00 | 638,835.00 | |
| | | | | | | | | | | | | | |
| 025 | Y3-43565 | | Y5-45021 | | | | | | | Purchase Order Total | | 5,516,505.00 | |
| 025 | Y3-43667 | 07/18/18 | Y5-44378 | 08/17/18 | 2338794 | NATIONAL ABLE NETWORK INC | 952 | 15 | 07/18 TITLE V | 20579.4500 | 1.00 | 20,579.45 | |
| | | | | | | | | | | | | | |
| 025 | Y3-43667 | | Y5-44378 | | | | | | | Purchase Order Total | | 20,579.45 | |
| 025 | Y3-43667 | 07/18/18 | Y5-44753 | 09/07/18 | 2338794 | NATIONAL ABLE NETWORK INC | 952 | 15 | 07/18 SEN COMP | 53355.1200 | 1.00 | 53,355.12 | |
| | | | | | | | | | | | | | |
| 025 | Y3-43667 | | Y5-44753 | | | | | | | Purchase Order Total | | 53,355.12 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 025 | Y3-44143 | 08/06/18 | Y5-45044 | 09/25/18 | 2891098 | TOT TOWN CHILDCARE | 952 | 25 | 09252018 | 4259.0600 | 1.00 | 4,259.06 | |
| 025 | Y3-44143 | | Y5-45044 | | | | | | | Purchase Order Total | | 4,259.06 | |
| 025 | Y3-44214 | 08/09/18 | Y5-45045 | 09/25/18 | 2891219 | CHILD CARE CENTER OF MADISON | 952 | 25 | 09252018 | 9802.6000 | 1.00 | 9,802.60 | |
| 025 | Y3-44214 | | Y5-45045 | | | | | | | Purchase Order Total | | 9,802.60 | |
| 025 | Y3-44390 | 08/17/18 | Y5-45002 | 09/23/18 | 517230 | CREIGHTON UNIVERSITY - ALL PAY | 924 | 19 | STEM CELL | 20950.0000 | 1.00 | 20,950.00 | |
| 025 | Y3-44390 | | Y5-45002 | | | | | | | Purchase Order Total | | 20,950.00 | |
| 025 | Y3-44391 | 08/17/18 | Y5-45003 | 09/23/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 924 | 19 | IBT#90160507 | 110000.0000 | 1.00 | 110,000.00 | |
| 025 | Y3-44391 | | Y5-45003 | | | | | | | Purchase Order Total | | 110,000.00 | |
| 025 | Y3-44475 | 08/22/18 | Y5-44815 | 09/11/18 | 2891490 | MAMA BEARS CHILDCARE CENTER | 952 | 25 | 09102018 | 9999.9800 | 1.00 | 9,999.98 | |
| 025 | Y3-44475 | | Y5-44815 | | | | | | | Purchase Order Total | | 9,999.98 | |
| 025 | | | 3,749 | | | Purchase Orders | | | | Agency Total | | 114,873,660.92 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | | | OP-841229 | 07/12/18 | 1240293 | SUPERWAREHOUSE BUSINESS PRODUC | 495 | 20 | HP COATED PAPER 42" X 150' | 10.0000 | 82.60 | 826.00 | |
| 027 | | | OP-841229 | | | | | | | Purchase Order Total | | 826.00 | |
| 027 | | | OP-845962 | 08/02/18 | 1321321 | TOTAL TOOL SUPPLY INC | 495 | 20 | 20" MASONRY SAW | 1.0000 | 3,951.20 | 3,951.20 | |
| 027 | | | OP-845962 | 08/02/18 | 1321321 | TOTAL TOOL SUPPLY INC | 495 | 20 | SAW WHEEL KIT | 1.0000 | 499.99 | 499.99 | |
| 027 | | | OP-845962 | | | | | | | Purchase Order Total | | 4,451.19 | |
| 027 | | | OP-848356 | 08/14/18 | 502005 | GILSON CO INC | 495 | 20 | AUTORICE CONTROLLER QT#Q059869 | 5.0000 | 1,280.00 | 6,400.00 | |
| 027 | | | OP-848356 | | | | | | | Purchase Order Total | | 6,400.00 | |
| 027 | | | OP-850602 | 08/22/18 | 2538703 | SOCAL BIOMED LLC | 495 | 20 | 15-LITER RECIRC. BATH | 1.0000 | 4,769.00 | 4,769.00 | |
| 027 | | | OP-850602 | | | | | | | Purchase Order Total | | 4,769.00 | |
| 027 | | | OP-852373 | 08/29/18 | 502710 | JEBRO INC - PURCHASING | 745 | 12 | CRS-2P ROAD OIL DISTRICT 4 | 25.4100 | 553.00 | 14,051.73 | |
| 027 | | | OP-852373 | 08/29/18 | 502710 | JEBRO INC - PURCHASING | 745 | 12 | DEMURRAGE | 1.5000 | 180.00 | 270.00 | |
| 027 | | | OP-852373 | | | | | | | Purchase Order Total | | 14,321.73 | |
| 027 | | | OP-857461 | 09/20/18 | 1202227 | GEOCOMP CORPORATION | 495 | 20 | LOAD TRAC | 1.0000 | 17,524.46 | 17,524.46 | |
| 027 | | | OP-857461 | 09/20/18 | 1202227 | GEOCOMP CORPORATION | 495 | 20 | FLO TRAC | 2.0000 | 9,127.28 | 18,254.56 | |
| 027 | | | OP-857461 | 09/20/18 | 1202227 | GEOCOMP CORPORATION | 495 | 20 | NETWORK COMM CARD | 1.0000 | 671.50 | 671.50 | |
| 027 | | | OP-857461 | 09/20/18 | 1202227 | GEOCOMP CORPORATION | 495 | 20 | LOAD CELL 2,500 LBF | 1.0000 | 332.80 | 332.80 | |
| 027 | | | OP-857461 | 09/20/18 | 1202227 | GEOCOMP CORPORATION | 495 | 20 | LOA CELL, 2,500 LBF | 1.0000 | 335.34 | 335.34 | |
| 027 | | | OP-857461 | 09/20/18 | 1202227 | GEOCOMP CORPORATION | 495 | 20 | SENSOR CALIBRATION | 4.0000 | 100.00 | 400.00 | |
| 027 | | | OP-857461 | 09/20/18 | 1202227 | GEOCOMP CORPORATION | 495 | 20 | NIST TRACEABLE CALIBRATION CER | 4.0000 | 25.00 | 100.00 | |
| 027 | | | OP-857461 | 09/20/18 | 1202227 | GEOCOMP CORPORATION | 495 | 20 | CRATE AND HANDLING | 1.0000 | 500.00 | 500.00 | |
| 027 | | | OP-857461 | 09/20/18 | 1202227 | GEOCOMP CORPORATION | 495 | 20 | DISCOUNT | 1.0000 | 3,811.87- | 3,811.87- | |
| 027 | | | OP-857461 | 09/20/18 | 1202227 | GEOCOMP CORPORATION | 495 | 20 | SHIPPING | 1.0000 | 500.00 | 500.00 | |
| 027 | | | OP-857461 | | | | | | | Purchase Order Total | | 34,806.79 | |
| 027 | | | OP-866558 | 09/20/18 | 1202227 | GEOCOMP CORPORATION | 495 | 20 | LOAD TRAC | 1.0000 | 17,524.46 | 17,524.46 | |
| 027 | | | OP-866558 | 09/20/18 | 1202227 | GEOCOMP CORPORATION | 495 | 20 | FLO TRAC | 2.0000 | 9,127.28 | 18,254.56 | |
| 027 | | | OP-866558 | 09/20/18 | 1202227 | GEOCOMP CORPORATION | 495 | 20 | COMM CARD FOR TESTING DEVICES | 1.0000 | 671.50 | 671.50 | |
| 027 | | | OP-866558 | 09/20/18 | 1202227 | GEOCOMP CORPORATION | 495 | 20 | LOAD CELL 2,500 LBF | 1.0000 | 332.80 | 332.80 | |
| 027 | | | OP-866558 | 09/20/18 | 1202227 | GEOCOMP CORPORATION | 495 | 20 | LOAD CELL, 2,500 LBF | 1.0000 | 335.34 | 335.34 | |
| 027 | | | OP-866558 | 09/20/18 | 1202227 | GEOCOMP CORPORATION | 495 | 20 | SENSOR CALIBRATION | 4.0000 | 100.00 | 400.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 027 | | | OP-866558 | 09/20/18 | 1202227 | GEOCOMP CORPORATION | 495 | 20 | NIST TRACEABLE CALIBRATION | 4.0000 | 25.00 | 100.00 | |
| 027 | | | OP-866558 | 09/20/18 | 1202227 | GEOCOMP CORPORATION | 495 | 20 | CRATE AND HANDLING | 1.0000 | 500.00 | 500.00 | |
| 027 | | | OP-866558 | 09/20/18 | 1202227 | GEOCOMP CORPORATION | 495 | 20 | DISCOUNT | 1.0000 | 3,811.87- | 3,811.87- | |
| 027 | | | OP-866558 | 09/20/18 | 1202227 | GEOCOMP CORPORATION | 495 | 20 | SHIPPING | 1.0000 | 500.00 | 500.00 | |
| 027 | | | OP-866558 | | | | | | Purchase Order Total | | | 34,806.79 | |
| 027 | | | 09-840573 | 07/10/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 204 | 00 | ENPOINTE TECHNOLOGIES | 1.0000 | 72,465.02 | 72,465.02 | |
| 027 | | | 09-840573 | | | | | | Purchase Order Total | | | 72,465.02 | |
| 027 | | | 09-841877 | 07/16/18 | 1622268 | MICRO FOCUS US INC - PURCHASIN | 204 | 00 | MICROFOCUS | 8.0000 | 2,063.14 | 16,505.12 | |
| 027 | | | 09-841877 | 07/16/18 | 1622268 | MICRO FOCUS US INC - PURCHASIN | 204 | 00 | MICROFOCUS | 3.0000 | 2,068.38 | 6,205.14 | |
| 027 | | | 09-841877 | 07/16/18 | 1622268 | MICRO FOCUS US INC - PURCHASIN | 204 | 00 | MICROFOCUS | 3.0000 | 1,133.61 | 3,400.83 | |
| 027 | | | 09-841877 | | | | | | Purchase Order Total | | | 26,111.09 | |
| 027 | | | 09-845792 | 08/02/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 204 | 00 | EN POINTE TECHNOLOGIES | 1.0000 | 58,554.58 | 58,554.58 | |
| 027 | | | 09-845792 | | | | | | Purchase Order Total | | | 58,554.58 | |
| 027 | | | 09-851608 | 08/27/18 | 506915 | DLT SOLUTIONS LLC - PAYMENTS | 204 | 00 | DLT SOLUTIONS | 20.0000 | 499.00 | 9,980.00 | |
| 027 | | | 09-851608 | | | | | | Purchase Order Total | | | 9,980.00 | |
| 027 | | | 09-852587 | 08/30/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 204 | 00 | EN POINTE TECHNOLOGIES SALES L | 16.0000 | 5,193.50 | 83,096.00 | |
| 027 | | | 09-852587 | 08/30/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 204 | 00 | EN POINTE TECHNOLOGIES SALES L | 13.0000 | 2,281.62 | 29,661.06 | |
| 027 | | | 09-852587 | 08/30/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 204 | 00 | EN POINTE TECHNOLOGIES SALES L | 3.0000 | 2,325.57 | 6,976.71 | |
| 027 | | | 09-852587 | 08/30/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 204 | 00 | EN POINTE TECHNOLOGIES SALES L | 1.0000 | 656.72 | 656.72 | |
| 027 | | | 09-852587 | | | | | | Purchase Order Total | | | 120,390.49 | |
| 027 | | | 09-853107 | 09/04/18 | 2304931 | DBT TRANSPORTATION SERVICES LL | 907 | 28 | WEATHER DATA SERVICE-AINSWORTH | 1.0000 | 210.00 | 210.00 | |
| 027 | | | 09-853107 | 09/04/18 | 2304931 | DBT TRANSPORTATION SERVICES LL | 907 | 28 | WEATHER DATA SERVICE-AURORA | 1.0000 | 210.00 | 210.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 027 | | | 09-853107 | 09/04/18 | 2304931 | DBT TRANSPORTATION SERVICES LL | 907 | 28 | WEATHER DATA SERVICE-BEATRICE | 1.0000 | 210.00 | 210.00 | |
| 027 | | | 09-853107 | 09/04/18 | 2304931 | DBT TRANSPORTATION SERVICES LL | 907 | 28 | WEATHER DATA SERVICE-FREMONT | 1.0000 | 210.00 | 210.00 | |
| 027 | | | 09-853107 | 09/04/18 | 2304931 | DBT TRANSPORTATION SERVICES LL | 907 | 28 | WEATHER DATA SERVICE-GORDON | 1.0000 | 210.00 | 210.00 | |
| 027 | | | 09-853107 | 09/04/18 | 2304931 | DBT TRANSPORTATION SERVICES LL | 907 | 28 | WEATHER DATA SERVICE-HOLDREGE | 1.0000 | 210.00 | 210.00 | |
| 027 | | | 09-853107 | 09/04/18 | 2304931 | DBT TRANSPORTATION SERVICES LL | 907 | 28 | WEATHER DATA SERVICE-KIMBALL | 1.0000 | 210.00 | 210.00 | |
| 027 | | | 09-853107 | 09/04/18 | 2304931 | DBT TRANSPORTATION SERVICES LL | 907 | 28 | WEATHER DATA SERVICE-LEXINGTON | 1.0000 | 210.00 | 210.00 | |
| 027 | | | 09-853107 | 09/04/18 | 2304931 | DBT TRANSPORTATION SERVICES LL | 907 | 28 | WEATHER DATA SERVICE-OGALLALA | 1.0000 | 210.00 | 210.00 | |
| 027 | | | 09-853107 | 09/04/18 | 2304931 | DBT TRANSPORTATION SERVICES LL | 907 | 28 | WEATHER DATA SERVICE-ONEILL | 1.0000 | 210.00 | 210.00 | |
| 027 | | | 09-853107 | 09/04/18 | 2304931 | DBT TRANSPORTATION SERVICES LL | 907 | 28 | WEATHER DATA SERVICE-MILLARD | 1.0000 | 210.00 | 210.00 | |
| 027 | | | 09-853107 | 09/04/18 | 2304931 | DBT TRANSPORTATION SERVICES LL | 907 | 28 | WEATHER DATA SERVICE-YORK | 1.0000 | 210.00 | 210.00 | |
| 027 | | | 09-853107 | 09/04/18 | 2304931 | DBT TRANSPORTATION SERVICES LL | 907 | 28 | WEATHER DATA SERVICE-NEB CTY | 1.0000 | 210.00 | 210.00 | |
| 027 | | | 09-853107 | 09/04/18 | 2304931 | DBT TRANSPORTATION SERVICES LL | 907 | 28 | WEATHER DATA SERVICE-ALBION | 1.0000 | 210.00 | 210.00 | |
| 027 | | | 09-853107 | 09/04/18 | 2304931 | DBT TRANSPORTATION SERVICES LL | 907 | 28 | WEATHER DATA SERVICE-THEDFORD | 1.0000 | 210.00 | 210.00 | |
| 027 | | | 09-853107 | 09/04/18 | 2304931 | DBT TRANSPORTATION SERVICES LL | 907 | 28 | WEATHER DATA SERVICE-HEBRON | 1.0000 | 210.00 | 210.00 | |
| 027 | | | 09-853107 | 09/04/18 | 2304931 | DBT TRANSPORTATION SERVICES LL | 907 | 28 | WEATHER DATA SERVICE-WAYNE | 1.0000 | 210.00 | 210.00 | |
| 027 | | | 09-853107 | 09/04/18 | 2304931 | DBT TRANSPORTATION SERVICES LL | 907 | 28 | WEATHER DATA SRVC-PLATTSMOUTH | 1.0000 | 210.00 | 210.00 | |
| 027 | | | 09-853107 | 09/04/18 | 2304931 | DBT TRANSPORTATION SERVICES LL | 907 | 28 | WEATHER DATA SRVC-WAHOO | 1.0000 | 210.00 | 210.00 | |
| 027 | | | 09-853107 | 09/04/18 | 2304931 | DBT TRANSPORTATION SERVICES LL | 907 | 28 | WEATHER DATA SRVC-BLAIR | 1.0000 | 210.00 | 210.00 | |
| 027 | | | 09-853107 | | | | | | Purchase Order Total | | | 4,200.00 | |
| 027 | | | 09-855073 | 09/11/18 | 3579797 | PATHWAY SERVICES INC | 204 | 00 | PATHWAY SERVICES | 1.0000 | 4,500.00 | 4,500.00 | |
| 027 | | | 09-855073 | | | | | | Purchase Order Total | | | 4,500.00 | |
| 027 | | | ZO-840064 | 07/09/18 | 3514831 | SAPP BROS PETROLEUM | 405 | 18 | 1000 GL AVGAS FOR | 1000.0000 | 4.12 | 4,120.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | INC - YORK | | | RESALE-FMZ | | | | |
| 027 | | | ZO-840064 | | | | | | | Purchase Order Total | | 4,120.00 | |
| 027 | | | ZO-844904 | 07/27/18 | 3514831 | SAPP BROS PETROLEUM INC - YORK | 405 | 18 | 996 GLS AVGAS FOR RESALE-FMZ | 996.0000 | 4.00 | 3,984.00 | |
| 027 | | | ZO-844904 | | | | | | | Purchase Order Total | | 3,984.00 | |
| 027 | | | ZO-849512 | 08/17/18 | 3514831 | SAPP BROS PETROLEUM INC - YORK | 405 | 18 | 953 GLS AVGAS FOR RESALE-HVD | 953.0000 | 4.55 | 4,336.15 | |
| 027 | | | ZO-849512 | 08/17/18 | 3514831 | SAPP BROS PETROLEUM INC - YORK | | | INVENTORIES FOR RESALE | | 0.00 | 100.00 | |
| 027 | | | ZO-849512 | | | | | | | Purchase Order Total | | 4,436.15 | |
| 027 | | | ZO-856292 | 09/17/18 | 518735 | DIAMOND VOGEL PAINT, GRAND ISL | 630 | 66 | 5-GL PAINT BUCKET -WHITE TRFFC | 200.0000 | 9.68 | 1,936.00 | |
| 027 | | | ZO-856292 | 09/17/18 | 518735 | DIAMOND VOGEL PAINT, GRAND ISL | 630 | 66 | 5-GL PAINT BUCKET -YELLOW TRFFC | 20.0000 | 10.08 | 201.60 | |
| 027 | | | ZO-856292 | | | | | | | Purchase Order Total | | 2,137.60 | |
| 027 | | | ZO-859047 | 09/27/18 | 3514831 | SAPP BROS PETROLEUM INC - YORK | 405 | 18 | 1000 GLS AVGAS FOR RESALE-FMZ | 1000.0000 | 4.42 | 4,420.00 | |
| 027 | | | ZO-859047 | | | | | | | Purchase Order Total | | 4,420.00 | |
| 027 | | | Z4-117224 | 07/02/18 | 500095 | CORNHUSKER INTL TRUCKS INC - P | 405 | 00 | 201807RPS | 1.0000 | 3,276.24 | 3,276.24 | SW |
| 027 | | | Z4-117224 | | | | | | | Purchase Order Total | | 3,276.24 | |
| 027 | | | Z4-117225 | 07/02/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201807RPS | 3498.0000 | 2.34 | 8,185.32 | SW |
| 027 | | | Z4-117225 | | | | | | | Purchase Order Total | | 8,185.32 | |
| 027 | | | Z4-117226 | 07/02/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201807RPS | 3004.0000 | 2.35 | 7,059.40 | SW |
| 027 | | | Z4-117226 | | | | | | | Purchase Order Total | | 7,059.40 | |
| 027 | | | Z4-117227 | 07/02/18 | 508288 | AG VALLEY COOPERATIVE - EDISON | 405 | 00 | 201807RPS | 738.9000 | 2.73 | 2,017.20 | SW |
| 027 | | | Z4-117227 | | | | | | | Purchase Order Total | | 2,017.20 | |
| 027 | | | Z4-117228 | 07/02/18 | 540734 | NORTHEAST NEBRASKA TIRE & TRAI | 405 | 00 | 201807RPS | 1800.0000 | 2.73 | 4,912.20 | SW |
| 027 | | | Z4-117228 | | | | | | | Purchase Order Total | | 4,912.20 | |
| 027 | | | Z4-117229 | 07/02/18 | 540734 | NORTHEAST NEBRASKA TIRE & TRAI | 405 | 00 | 201807RPS | 1000.0000 | 2.73 | 2,729.00 | SW |
| 027 | | | Z4-117229 | | | | | | | Purchase Order Total | | 2,729.00 | |
| 027 | | | Z4-117230 | 07/02/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201807RPS | 1601.0000 | 2.47 | 3,954.47 | SW |
| 027 | | | Z4-117230 | | | | | | | Purchase Order Total | | 3,954.47 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 027 | | | Z4-117231 | 07/02/18 | 500095 | CORNHUSKER INTL TRUCKS INC - P | 405 | 00 | 201807RPS | 48.0000 | 78.73 | 3,778.84 | SW |
| 027 | | | Z4-117231 | | | | | | | Purchase Order Total | | 3,778.84 | |
| 027 | | | Z4-117232 | 07/02/18 | 501832 | WHITEHEAD OIL COMPANY - PURCHA | 405 | 00 | 201807RPS | 2318.0000 | 2.58 | 5,978.12 | SW |
| 027 | | | Z4-117232 | | | | | | | Purchase Order Total | | 5,978.12 | |
| 027 | | | Z4-117233 | 07/02/18 | 538457 | NEAL OIL & AUTO CENTER INC | 405 | 00 | 201807RPS | 1500.0000 | 2.63 | 3,940.50 | SW |
| 027 | | | Z4-117233 | | | | | | | Purchase Order Total | | 3,940.50 | |
| 027 | | | Z4-117234 | 07/02/18 | 538457 | NEAL OIL & AUTO CENTER INC | 405 | 00 | 201807RPS | 900.0000 | 2.55 | 2,292.30 | SW |
| 027 | | | Z4-117234 | | | | | | | Purchase Order Total | | 2,292.30 | |
| 027 | | | Z4-117235 | 07/02/18 | 546097 | SANDHILL OIL CO INC - HYANNIS | 405 | 00 | 201807RPS | 1300.0000 | 2.80 | 3,645.20 | SW |
| 027 | | | Z4-117235 | | | | | | | Purchase Order Total | | 3,645.20 | |
| 027 | | | Z4-117236 | 07/02/18 | 546097 | SANDHILL OIL CO INC - HYANNIS | 405 | 00 | 201807RPS | 2643.0000 | 2.38 | 6,300.38 | SW |
| 027 | | | Z4-117236 | 07/02/18 | 546097 | SANDHILL OIL CO INC - HYANNIS | 405 | 00 | 201807RPS | 1.0000 | .02- | .02- | SW |
| 027 | | | Z4-117236 | | | | | | | Purchase Order Total | | 6,300.36 | |
| 027 | | | Z4-117237 | 07/02/18 | 508288 | AG VALLEY COOPERATIVE - EDISON | 405 | 00 | 201807RPS | 1000.0000 | 2.78 | 2,780.00 | SW |
| 027 | | | Z4-117237 | | | | | | | Purchase Order Total | | 2,780.00 | |
| 027 | | | Z4-117238 | 07/02/18 | 500044 | ROSE EQUIPMENT INC - PURCHASIN | 405 | 00 | 201807RPS | 3.0000 | 805.62 | 2,416.86 | SW |
| 027 | | | Z4-117238 | | | | | | | Purchase Order Total | | 2,416.86 | |
| 027 | | | Z4-117239 | 07/02/18 | 500044 | ROSE EQUIPMENT INC - PURCHASIN | 405 | 00 | 201807RPS | 5.0000 | 752.83 | 3,764.15 | SW |
| 027 | | | Z4-117239 | | | | | | | Purchase Order Total | | 3,764.15 | |
| 027 | | | Z4-117240 | 07/02/18 | 500520 | MID AMERICAN SIGNAL INC - PURC | 913 | 00 | 201807RPS | 1.0000 | 1,205.00 | 1,205.00 | SW |
| 027 | | | Z4-117240 | 07/02/18 | 500520 | MID AMERICAN SIGNAL INC - PURC | 913 | 00 | 201807RPS | 1.0000 | 1,205.00 | 1,205.00 | SW |
| 027 | | | Z4-117240 | 07/02/18 | 500520 | MID AMERICAN SIGNAL INC - PURC | 913 | 00 | 201807RPS | 1.0000 | 1,205.00 | 1,205.00 | SW |
| 027 | | | Z4-117240 | | | | | | | Purchase Order Total | | 3,615.00 | |
| 027 | | | Z4-117241 | 07/02/18 | 2348044 | BOBCAT OF OMAHA | 405 | 00 | 201807RPS | 13.0000 | 177.09 | 2,302.23 | SW |
| 027 | | | Z4-117241 | | | | | | | Purchase Order Total | | 2,302.23 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 027 | | | Z4-117242 | 07/02/18 | 2070306 | CROELL REDI MIX INC | 913 | 00 | | 26.0000 | 97.50 | 2,535.00 | SW |
| | | | | | | | | | 201807RPS | | | | |
| | | | Z4-117242 | | | | | | Purchase Order Total | | | 2,535.00 | |
| 027 | | | Z4-117243 | 07/02/18 | 522146 | FLOYDS TRUCK CENTER INC | 405 | 00 | | 59.0000 | 34.15 | 2,014.69 | SW |
| | | | | | | | | | 201807RPS | | | | |
| | | | Z4-117243 | | | | | | Purchase Order Total | | | 2,014.69 | |
| 027 | | | Z4-117244 | 07/02/18 | 665787 | ROAD MACHINERY & SUPPLIES | 405 | 00 | | 1.0000 | 3,566.86 | 3,566.86 | SW |
| | | | | | | | | | 201807RPS | | | | |
| | | | Z4-117244 | | | | | | Purchase Order Total | | | 3,566.86 | |
| 027 | | | Z4-117245 | 07/02/18 | 1259622 | PEETZ FARMERS COOP CO INC | 405 | 00 | | 1495.1000 | 2.63 | 3,932.11 | SW |
| | | | | | | | | | 201807RPS | | | | |
| | | | Z4-117245 | | | | | | Purchase Order Total | | | 3,932.11 | |
| 027 | | | Z4-117246 | 07/02/18 | 1259622 | PEETZ FARMERS COOP CO INC | 405 | 00 | | 1096.0000 | 2.63 | 2,882.48 | SW |
| | | | | | | | | | 201807RPS | | | | |
| | | | Z4-117246 | | | | | | Purchase Order Total | | | 2,882.48 | |
| 027 | | | Z4-117247 | 07/02/18 | 504060 | GERHOLD CONCRETE COMPANY, NORF | 913 | 00 | | 66.7500 | 116.00 | 7,743.00 | SW |
| | | | | | | | | | 201807RPS | | | | |
| | | | Z4-117247 | | | | | | Purchase Order Total | | | 7,743.00 | |
| 027 | | | Z4-117248 | 07/02/18 | 500118 | DBA OVERLAND READY MIX- PURCHA | 913 | 00 | | 24.2500 | 122.00 | 2,958.50 | SW |
| | | | | | | | | | 201807RPS | | | | |
| | | | Z4-117248 | | | | | | Purchase Order Total | | | 2,958.50 | |
| 027 | | | Z4-117249 | 07/02/18 | 1753492 | SIMON - PURCHASING | 913 | 00 | | 20.5000 | 204.88 | 4,200.00 | SW |
| | | | | | | | | | 201807RPS | | | | |
| | | | Z4-117249 | | | | | | Purchase Order Total | | | 4,200.00 | |
| 027 | | | Z4-117250 | 07/02/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 405 | 00 | | 2.0000 | 258.75- | 517.50- | SW |
| | | | | | | | | | 201807RPS | | | | |
| 027 | | | Z4-117250 | 07/02/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 405 | 00 | | 2.0000 | 258.75 | 517.50 | SW |
| | | | | | | | | | 201807RPS | | | | |
| 027 | | | Z4-117250 | 07/02/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 405 | 00 | | 1.0000 | 4,180.60 | 4,180.60 | SW |
| | | | | | | | | | 201807RPS | | | | |
| | | | Z4-117250 | | | | | | Purchase Order Total | | | 4,180.60 | |
| 027 | | | Z4-117251 | 07/03/18 | 500082 | PAULSEN INC - PURCHASING COZAD | 913 | 00 | | 21.0000 | 127.83 | 2,684.50 | SW |
| | | | | | | | | | 201807RPS | | | | |
| | | | Z4-117251 | | | | | | Purchase Order Total | | | 2,684.50 | |
| 027 | | | Z4-117252 | 07/03/18 | 500082 | PAULSEN INC - PURCHASING COZAD | 913 | 00 | | 20.0000 | 128.25 | 2,565.00 | SW |
| | | | | | | | | | 201807RPS | | | | |
| | | | Z4-117252 | | | | | | Purchase Order Total | | | 2,565.00 | |
| 027 | | | Z4-117253 | 07/06/18 | 2164869 | COUNTRY PRIDE COOPERATIVE INC | 405 | 00 | | 2038.3000 | 2.82 | 5,748.01 | SW |
| | | | | | | | | | 201807RPS | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 027 | | | Z4-117253 | | | | | | | Purchase Order Total | | 5,748.01 | |
| 027 | | | Z4-117254 | 07/06/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201807RPS | 1600.0000 | 2.73 | 4,368.00 | SW |
| 027 | | | Z4-117254 | | | | | | | Purchase Order Total | | 4,368.00 | |
| 027 | | | Z4-117255 | 07/06/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201807RPS | 2000.0000 | 2.53 | 5,050.00 | SW |
| 027 | | | Z4-117255 | | | | | | | Purchase Order Total | | 5,050.00 | |
| 027 | | | Z4-117256 | 07/06/18 | 508288 | AG VALLEY COOPERATIVE - EDISON | 405 | 00 | 201807RPS | 1000.0000 | 2.64 | 2,640.00 | SW |
| 027 | | | Z4-117256 | | | | | | | Purchase Order Total | | 2,640.00 | |
| 027 | | | Z4-117257 | 07/06/18 | 508288 | AG VALLEY COOPERATIVE - EDISON | 405 | 00 | 201807RPS | 1100.0000 | 2.64 | 2,904.00 | SW |
| 027 | | | Z4-117257 | | | | | | | Purchase Order Total | | 2,904.00 | |
| 027 | | | Z4-117258 | 07/06/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | 201807RPS | 1975.0000 | 2.35 | 4,631.77 | SW |
| 027 | | | Z4-117258 | 07/06/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | 201807RPS | 1.0000 | .01 | .01 | SW |
| 027 | | | Z4-117258 | | | | | | | Purchase Order Total | | 4,631.78 | |
| 027 | | | Z4-117259 | 07/06/18 | 508288 | AG VALLEY COOPERATIVE - EDISON | 405 | 00 | 201807RPS | 2089.6000 | 2.65 | 5,537.44 | SW |
| 027 | | | Z4-117259 | | | | | | | Purchase Order Total | | 5,537.44 | |
| 027 | | | Z4-117260 | 07/06/18 | 1941732 | VERDIGRE FARM SERVICE | 405 | 00 | 201807RPS | 1153.0000 | 2.72 | 3,136.16 | SW |
| 027 | | | Z4-117260 | | | | | | | Purchase Order Total | | 3,136.16 | |
| 027 | | | Z4-117261 | 07/06/18 | 3433368 | KUSKIE OIL CO | 405 | 00 | 201807RPS | 1200.0000 | 2.48 | 2,980.80 | SW |
| 027 | | | Z4-117261 | | | | | | | Purchase Order Total | | 2,980.80 | |
| 027 | | | Z4-117262 | 07/06/18 | 3433368 | KUSKIE OIL CO | 405 | 00 | 201807RPS | 1700.0000 | 2.70 | 4,584.56 | SW |
| 027 | | | Z4-117262 | | | | | | | Purchase Order Total | | 4,584.56 | |
| 027 | | | Z4-117263 | 07/06/18 | 3433368 | KUSKIE OIL CO | 405 | 00 | 201807RPS | 1002.6000 | 2.54 | 2,542.59 | SW |
| 027 | | | Z4-117263 | | | | | | | Purchase Order Total | | 2,542.59 | |
| 027 | | | Z4-117264 | 07/06/18 | 3433368 | KUSKIE OIL CO | 405 | 00 | 201807RPS | 1800.0000 | 2.65 | 4,765.32 | SW |
| 027 | | | Z4-117264 | | | | | | | Purchase Order Total | | 4,765.32 | |
| 027 | | | Z4-117265 | 07/06/18 | 3433368 | KUSKIE OIL CO | 405 | 00 | 201807RPS | 1702.7000 | 2.57 | 4,374.58 | SW |
| 027 | | | Z4-117265 | | | | | | | Purchase Order Total | | 4,374.58 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 027 | | | Z4-117266 | 07/06/18 | 521343 | COUNTRY PARTNERS COOPERATIVE- | 405 | 00 | 201807RPS | 2400.0000 | 2.64 | 6,340.08 | SW |
| 027 | | | Z4-117266 | | | | | | | Purchase Order Total | | 6,340.08 | |
| 027 | | | Z4-117267 | 07/06/18 | 1753492 | SIMON - PURCHASING | 913 | 00 | 201807RPS | 15.0000 | 140.00 | 2,100.00 | SW |
| 027 | | | Z4-117267 | | | | | | | Purchase Order Total | | 2,100.00 | |
| 027 | | | Z4-117268 | 07/09/18 | 535119 | MENTZER OIL COMPANY - PO'S | 405 | 00 | 201807RPS | 1300.0000 | 2.71 | 3,523.00 | SW |
| 027 | | | Z4-117268 | | | | | | | Purchase Order Total | | 3,523.00 | |
| 027 | | | Z4-117269 | 07/09/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201807RPS | 1322.4000 | 2.61 | 3,444.85 | SW |
| 027 | | | Z4-117269 | | | | | | | Purchase Order Total | | 3,444.85 | |
| 027 | | | Z4-117270 | 07/09/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 405 | 00 | 201807RPS | 1.0000- | 627.28 | 627.28- | SW |
| 027 | | | Z4-117270 | 07/09/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 405 | 00 | 201807RPS | 60.0000 | 73.88 | 4,432.88 | SW |
| 027 | | | Z4-117270 | | | | | | | Purchase Order Total | | 3,805.60 | |
| 027 | | | Z4-117271 | 07/09/18 | 501832 | WHITEHEAD OIL COMPANY - PURCHA | 405 | 00 | 201807RPS | 1900.0000 | 2.59 | 4,919.10 | SW |
| 027 | | | Z4-117271 | | | | | | | Purchase Order Total | | 4,919.10 | |
| 027 | | | Z4-117272 | 07/09/18 | 2011351 | LEHN LUMBER & SUPPLY | 913 | 00 | 201807RPS | 5.0000 | 493.33 | 2,466.66 | SW |
| 027 | | | Z4-117272 | | | | | | | Purchase Order Total | | 2,466.66 | |
| 027 | | | Z4-117273 | 07/09/18 | 1906339 | LINE X OF LINCOLN | 405 | 00 | 201807RPS | 1.0000 | 375.00 | 375.00 | SW |
| 027 | | | Z4-117273 | 07/09/18 | 1906339 | LINE X OF LINCOLN | 405 | 00 | 201807RPS | 1.0000 | 375.00 | 375.00 | SW |
| 027 | | | Z4-117273 | 07/09/18 | 1906339 | LINE X OF LINCOLN | 405 | 00 | 201807RPS | 1.0000 | 375.00 | 375.00 | SW |
| 027 | | | Z4-117273 | 07/09/18 | 1906339 | LINE X OF LINCOLN | 405 | 00 | 201807RPS | 1.0000 | 375.00 | 375.00 | SW |
| 027 | | | Z4-117273 | 07/09/18 | 1906339 | LINE X OF LINCOLN | 405 | 00 | 201807RPS | 1.0000 | 375.00 | 375.00 | SW |
| 027 | | | Z4-117273 | 07/09/18 | 1906339 | LINE X OF LINCOLN | 405 | 00 | 201807RPS | 1.0000 | 375.00 | 375.00 | SW |
| 027 | | | Z4-117273 | 07/09/18 | 1906339 | LINE X OF LINCOLN | 405 | 00 | 201807RPS | 1.0000 | 375.00 | 375.00 | SW |
| 027 | | | Z4-117273 | | | | | | | Purchase Order Total | | 2,250.00 | |
| 027 | | | Z4-117274 | 07/09/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 405 | 00 | 201807RPS | 1.0000- | 4,320.00 | 4,320.00- | SW |
| 027 | | | Z4-117274 | 07/09/18 | 506727 | WICKS STERLING | 405 | 00 | | 2.0000 | 5,447.50 | 10,895.00 | SW |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | TRUCKS - OMAHA | | | 201807RPS | | | | |
| 027 | | | Z4-117274 | | | | | | | Purchase Order Total | | 6,575.00 | |
| 027 | | | Z4-117275 | 07/09/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 405 | 00 | 201807RPS | 1.0000- | 4,320.00 | 4,320.00- | SW |
| 027 | | | Z4-117275 | 07/09/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 405 | 00 | 201807RPS | 2.0000 | 5,822.50 | 11,645.00 | SW |
| 027 | | | Z4-117275 | | | | | | | Purchase Order Total | | 7,325.00 | |
| 027 | | | Z4-117276 | 07/09/18 | 1730624 | MOTION INDUSTRIES INC - PAYMEN | 913 | 00 | 201807RPS | 20.0000 | 243.67 | 4,873.45 | SW |
| 027 | | | Z4-117276 | | | | | | | Purchase Order Total | | 4,873.45 | |
| 027 | | | Z4-117277 | 07/10/18 | 510028 | AURORA COOP, AURORA - ALL PAYM | 405 | 00 | 201807RPS | 1600.0000 | 2.53 | 4,048.00 | SW |
| 027 | | | Z4-117277 | | | | | | | Purchase Order Total | | 4,048.00 | |
| 027 | | | Z4-117278 | 07/10/18 | 1872715 | SHUR TITE PRODUCTS | 913 | 00 | 201807RPS | 300.0000 | 21.15 | 6,345.00 | SW |
| 027 | | | Z4-117278 | | | | | | | Purchase Order Total | | 6,345.00 | |
| 027 | | | Z4-117279 | 07/10/18 | 502178 | CONCRETE INDUSTRIES INC, LINCO | 913 | 00 | 201807RPS | 112.0000 | 18.00 | 2,016.00 | SW |
| 027 | | | Z4-117279 | | | | | | | Purchase Order Total | | 2,016.00 | |
| 027 | | | Z4-117280 | 07/10/18 | 501081 | MIDWEST FENCE CO-GUARDRAIL SYS | 913 | 00 | 201807RPS | 1.0000 | 6,975.00 | 6,975.00 | SW |
| 027 | | | Z4-117280 | | | | | | | Purchase Order Total | | 6,975.00 | |
| 027 | | | Z4-117281 | 07/10/18 | 1323215 | GEHRING CONSTRUCTION & READY M | 913 | 00 | 201807RPS | 18.0000 | 133.00 | 2,394.00 | SW |
| 027 | | | Z4-117281 | | | | | | | Purchase Order Total | | 2,394.00 | |
| 027 | | | Z4-117282 | 07/10/18 | 502178 | CONCRETE INDUSTRIES INC, LINCO | 913 | 00 | 201807RPS | 1000.0000 | 2.26 | 2,260.00 | SW |
| 027 | | | Z4-117282 | | | | | | | Purchase Order Total | | 2,260.00 | |
| 027 | | | Z4-117283 | 07/10/18 | 510028 | AURORA COOP, AURORA - ALL PAYM | 405 | 00 | 201807RPS | 850.0000 | 2.85 | 2,422.50 | SW |
| 027 | | | Z4-117283 | | | | | | | Purchase Order Total | | 2,422.50 | |
| 027 | | | Z4-117284 | 07/10/18 | 510028 | AURORA COOP, AURORA - ALL PAYM | 405 | 00 | 201807RPS | 850.0000 | 2.85 | 2,422.50 | SW |
| 027 | | | Z4-117284 | | | | | | | Purchase Order Total | | 2,422.50 | |
| 027 | | | Z4-117285 | 07/10/18 | 595174 | J & A TRAFFIC PRODUCTS LLC - P | 913 | 00 | 201807RPS | 120.0000 | 73.00 | 8,760.00 | SW |
| 027 | | | Z4-117285 | | | | | | | Purchase Order Total | | 8,760.00 | |
| 027 | | | Z4-117286 | 07/11/18 | 535920 | MIDWEST MACHINERY & SUPPLY CO | 913 | 00 | 201807RPS | 11.0000 | 53.81 | 591.90 | SW |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 027 | | | Z4-117286 | 07/11/18 | 535920 | MIDWEST MACHINERY & SUPPLY CO | 913 | 00 | | 32.0000 | 48.39 | 1,548.39 | SW |
| | | | Z4-117286 | | | | | | 201807RPS | | | | |
| | | | | | | | | | | Purchase Order Total | | 2,140.29 | |
| 027 | | | Z4-117287 | 07/12/18 | 4204722 | RAVENNA REDI MIX | 913 | 00 | | 3.0000 | 96.00 | 288.00 | SW |
| | | | | | | | | | 201807RPS | | | | |
| 027 | | | Z4-117287 | 07/12/18 | 4204722 | RAVENNA REDI MIX | 913 | 00 | | 4.5000 | 121.00 | 544.50 | SW |
| | | | | | | | | | 201807RPS | | | | |
| 027 | | | Z4-117287 | 07/12/18 | 4204722 | RAVENNA REDI MIX | 913 | 00 | | 4.7500 | 121.00 | 574.75 | SW |
| | | | | | | | | | 201807RPS | | | | |
| 027 | | | Z4-117287 | 07/12/18 | 4204722 | RAVENNA REDI MIX | 913 | 00 | | 7.0000 | 121.00 | 847.00 | SW |
| | | | | | | | | | 201807RPS | | | | |
| 027 | | | Z4-117287 | 07/12/18 | 4204722 | RAVENNA REDI MIX | 913 | 00 | | 12.0000 | 121.00 | 1,452.00 | SW |
| | | | | | | | | | 201807RPS | | | | |
| | | | Z4-117287 | | | | | | | Purchase Order Total | | 3,706.25 | |
| 027 | | | Z4-117288 | 07/12/18 | 536641 | MOORE EQUIPMENT COMPANY | 913 | 00 | | 130.0000 | 29.37 | 3,818.30 | SW |
| | | | | | | | | | 201807RPS | | | | |
| | | | Z4-117288 | | | | | | | Purchase Order Total | | 3,818.30 | |
| 027 | | | Z4-117290 | 07/17/18 | 510028 | AURORA COOP, AURORA - ALL PAYM | 405 | 00 | | 2500.0000 | 2.85 | 7,125.00 | SW |
| | | | | | | | | | 201807RPS | | | | |
| | | | Z4-117290 | | | | | | | Purchase Order Total | | 7,125.00 | |
| 027 | | | Z4-117291 | 07/17/18 | 510028 | AURORA COOP, AURORA - ALL PAYM | 405 | 00 | | 1700.0000 | 2.52 | 4,284.00 | SW |
| | | | | | | | | | 201807RPS | | | | |
| | | | Z4-117291 | | | | | | | Purchase Order Total | | 4,284.00 | |
| 027 | | | Z4-117292 | 07/17/18 | 523028 | GALYEN PETROLEUM CO INC | 405 | 00 | | 1700.0000 | 2.44 | 4,148.00 | SW |
| | | | | | | | | | 201807RPS | | | | |
| | | | Z4-117292 | | | | | | | Purchase Order Total | | 4,148.00 | |
| 027 | | | Z4-117293 | 07/17/18 | 510028 | AURORA COOP, AURORA - ALL PAYM | 405 | 00 | | 1000.0000 | 2.50 | 2,500.00 | SW |
| | | | | | | | | | 201807RPS | | | | |
| | | | Z4-117293 | | | | | | | Purchase Order Total | | 2,500.00 | |
| 027 | | | Z4-117294 | 07/17/18 | 510028 | AURORA COOP, AURORA - ALL PAYM | 405 | 00 | | 1800.0000 | 2.87 | 5,166.00 | SW |
| | | | | | | | | | 201807RPS | | | | |
| | | | Z4-117294 | | | | | | | Purchase Order Total | | 5,166.00 | |
| 027 | | | Z4-117295 | 07/17/18 | 510028 | AURORA COOP, AURORA - ALL PAYM | 405 | 00 | | 1500.0000 | 2.55 | 3,823.50 | SW |
| | | | | | | | | | 201807RPS | | | | |
| | | | Z4-117295 | | | | | | | Purchase Order Total | | 3,823.50 | |
| 027 | | | Z4-117296 | 07/17/18 | 510028 | AURORA COOP, AURORA - ALL PAYM | 405 | 00 | | 2100.0000 | 2.55 | 5,352.90 | SW |
| | | | | | | | | | 201807RPS | | | | |
| | | | Z4-117296 | | | | | | | Purchase Order Total | | 5,352.90 | |
| 027 | | | Z4-117297 | 07/17/18 | 510028 | AURORA COOP, AURORA | 405 | 00 | | 1700.0000 | 2.55 | 4,333.30 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | - ALL PAYM | | | 201807RPS | | | | |
| 027 | | | Z4-117297 | | | | | | | Purchase Order Total | | 4,333.30 | |
| 027 | | | Z4-117298 | 07/17/18 | 510028 | AURORA COOP, AURORA | 405 | 00 | | 1400.0000 | 2.55 | 3,568.60 | SW |
| | | | | | | - ALL PAYM | | | 201807RPS | | | | |
| 027 | | | Z4-117298 | | | | | | | Purchase Order Total | | 3,568.60 | |
| 027 | | | Z4-117299 | 07/17/18 | 510028 | AURORA COOP, AURORA | 405 | 00 | | 1200.0000 | 2.85 | 3,420.00 | SW |
| | | | | | | - ALL PAYM | | | 201807RPS | | | | |
| 027 | | | Z4-117299 | | | | | | | Purchase Order Total | | 3,420.00 | |
| 027 | | | Z4-117300 | 07/17/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | | 1899.0000 | 2.54 | 4,821.56 | SW |
| | | | | | | | | | 201807RPS | | | | |
| 027 | | | Z4-117300 | | | | | | | Purchase Order Total | | 4,821.56 | |
| 027 | | | Z4-117301 | 07/17/18 | 513010 | BUCKLES SERVICE | 405 | 00 | | 1500.4000 | 2.64 | 3,961.06 | SW |
| | | | | | | | | | 201807RPS | | | | |
| 027 | | | Z4-117301 | | | | | | | Purchase Order Total | | 3,961.06 | |
| 027 | | | Z4-117302 | 07/17/18 | 504060 | GERHOLD CONCRETE COMPANY, NORF | 913 | 00 | | 30.0000 | 94.00 | 2,820.00 | SW |
| | | | | | | | | | 201807RPS | | | | |
| 027 | | | Z4-117302 | | | | | | | Purchase Order Total | | 2,820.00 | |
| 027 | | | Z4-117303 | 07/18/18 | 1895658 | ROADBUILDERS MACHINERY-PURCHAS | 405 | 00 | | 2.0000 | 1,133.48 | 2,266.96 | SW |
| | | | | | | | | | 201807RPS | | | | |
| 027 | | | Z4-117303 | | | | | | | Purchase Order Total | | 2,266.96 | |
| 027 | | | Z4-117304 | 07/18/18 | 546360 | SCHAEFFER MFG CO | 405 | 00 | | 6.0000 | 311.48 | 1,868.88 | SW |
| | | | | | | | | | 201807RPS | | | | |
| 027 | | | Z4-117304 | | | | | | | Purchase Order Total | | 1,868.88 | |
| 027 | | | Z4-117305 | 07/18/18 | 523127 | GARRETT TIRES & TREADS, GRAND | 405 | 00 | | 4.0000 | 1,898.24 | 7,592.96 | SW |
| | | | | | | | | | 201807RPS | | | | |
| 027 | | | Z4-117305 | | | | | | | Purchase Order Total | | 7,592.96 | |
| 027 | | | Z4-117306 | 07/19/18 | 535950 | MIDWEST OFFICE AUTOMATIONS OF | 615 | 00 | | 1.0000 | 255.09 | 255.09 | SW |
| | | | | | | | | | 201807RPS | | | | |
| 027 | | | Z4-117306 | | | | | | | Purchase Order Total | | 255.09 | |
| 027 | | | Z4-117307 | 07/19/18 | 535008 | MEISINGER OIL CO INC - PURCHAS | 913 | 00 | | 1.0000 | 55.95 | 55.95 | SW |
| | | | | | | | | | 201807RPS | | | | |
| 027 | | | Z4-117307 | 07/19/18 | 535008 | MEISINGER OIL CO INC - PURCHAS | 405 | 00 | | 175.0000 | 17.51 | 3,065.06 | SW |
| | | | | | | | | | 201807RPS | | | | |
| 027 | | | Z4-117307 | 07/19/18 | 535008 | MEISINGER OIL CO INC - PURCHAS | 405 | 00 | | 1.0000 | .01- | .01- | SW |
| | | | | | | | | | 201807RPS | | | | |
| 027 | | | Z4-117307 | 07/19/18 | 535008 | MEISINGER OIL CO INC - PURCHAS | 405 | 00 | | 2.0000 | 122.84 | 245.68 | SW |
| | | | | | | | | | 201807RPS | | | | |
| 027 | | | Z4-117307 | 07/19/18 | 535008 | MEISINGER OIL CO INC - PURCHAS | 405 | 00 | | 55.0000 | 1.59 | 87.45 | SW |
| | | | | | | | | | 201807RPS | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 027 | | | Z4-117307 | | | | | | | Purchase Order Total | | 3,454.13 | |
| 027 | | | Z4-117308 | 07/19/18 | 506442 | DICKE SAFETY PRODUCTS - PURCHA | 913 | 00 | 201807RPS | 24.0000 | 99.00 | 2,376.00 | SW |
| 027 | | | Z4-117308 | | | | | | | Purchase Order Total | | 2,376.00 | |
| 027 | | | Z4-117309 | 07/19/18 | 1975152 | ATLANTIC SUPPLY | 913 | 00 | 201807RPS | 5760.0000 | 1.18 | 6,782.98 | SW |
| 027 | | | Z4-117309 | 07/19/18 | 1975152 | ATLANTIC SUPPLY | 913 | 00 | 201807RPS | 1.0000 | .20 | .20 | SW |
| 027 | | | Z4-117309 | | | | | | | Purchase Order Total | | 6,783.18 | |
| 027 | | | Z4-117310 | 07/20/18 | 1895658 | ROADBUILDERS MACHINERY-PURCHAS | 405 | 00 | 201807RPS | 1.0000 | 5,035.25 | 5,035.25 | SW |
| 027 | | | Z4-117310 | | | | | | | Purchase Order Total | | 5,035.25 | |
| 027 | | | Z4-117311 | 07/20/18 | 547986 | SLAFTER OIL COMPANY | 405 | 00 | 201807RPS | 5.0000 | 178.09 | 890.45 | SW |
| 027 | | | Z4-117311 | 07/20/18 | 547986 | SLAFTER OIL COMPANY | 405 | 00 | 201807RPS | 5.0000 | 258.72 | 1,293.60 | SW |
| 027 | | | Z4-117311 | | | | | | | Purchase Order Total | | 2,184.05 | |
| 027 | | | Z4-117312 | 07/23/18 | 510028 | AURORA COOP, AURORA - ALL PAYM | 405 | 00 | 201807RPS | 800.0000 | 2.54 | 2,032.00 | SW |
| 027 | | | Z4-117312 | | | | | | | Purchase Order Total | | 2,032.00 | |
| 027 | | | Z4-117313 | 07/23/18 | 510028 | AURORA COOP, AURORA - ALL PAYM | 405 | 00 | 201807RPS | 1800.0000 | 2.66 | 4,779.00 | SW |
| 027 | | | Z4-117313 | | | | | | | Purchase Order Total | | 4,779.00 | |
| 027 | | | Z4-117314 | 07/23/18 | 510028 | AURORA COOP, AURORA - ALL PAYM | 405 | 00 | 201807RPS | 1900.0000 | 2.75 | 5,230.70 | SW |
| 027 | | | Z4-117314 | | | | | | | Purchase Order Total | | 5,230.70 | |
| 027 | | | Z4-117315 | 07/23/18 | 510028 | AURORA COOP, AURORA - ALL PAYM | 405 | 00 | 201807RPS | 1330.0000 | 2.55 | 3,391.50 | SW |
| 027 | | | Z4-117315 | | | | | | | Purchase Order Total | | 3,391.50 | |
| 027 | | | Z4-117316 | 07/23/18 | 1895157 | CHS AGRI SERVICE CENTER | 405 | 00 | 201807RPS | 1200.0000 | 2.92 | 3,499.20 | SW |
| 027 | | | Z4-117316 | | | | | | | Purchase Order Total | | 3,499.20 | |
| 027 | | | Z4-117317 | 07/23/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201807RPS | 3250.0000 | 2.41 | 7,832.50 | SW |
| 027 | | | Z4-117317 | | | | | | | Purchase Order Total | | 7,832.50 | |
| 027 | | | Z4-117318 | 07/23/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | 201807RPS | 2098.0000 | 2.47 | 5,181.85 | SW |
| 027 | | | Z4-117318 | | | | | | | Purchase Order Total | | 5,181.85 | |
| 027 | | | Z4-117319 | 07/23/18 | 1252637 | COOPERATIVE | 405 | 00 | | 1000.1000 | 2.72 | 2,720.27 | SW |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | Z4-117319 | | | PRODUCERS INC - AL | | | 201807RPS | | | | |
| 027 | | | Z4-117319 | | | | | | | Purchase Order Total | | 2,720.27 | |
| 027 | | | Z4-117320 | 07/23/18 | 501832 | WHITEHEAD OIL COMPANY - PURCHA | 405 | 00 | 201807RPS | 3000.0000 | 2.52 | 7,557.00 | SW |
| 027 | | | Z4-117320 | | | | | | | Purchase Order Total | | 7,557.00 | |
| 027 | | | Z4-117321 | 07/23/18 | 538457 | NEAL OIL & AUTO CENTER INC | 405 | 00 | 201807RPS | 1600.0000 | 2.76 | 4,409.60 | SW |
| 027 | | | Z4-117321 | | | | | | | Purchase Order Total | | 4,409.60 | |
| 027 | | | Z4-117322 | 07/23/18 | 538457 | NEAL OIL & AUTO CENTER INC | 405 | 00 | 201807RPS | 1400.0000 | 2.76 | 3,858.40 | SW |
| 027 | | | Z4-117322 | | | | | | | Purchase Order Total | | 3,858.40 | |
| 027 | | | Z4-117323 | 07/23/18 | 521343 | COUNTRY PARTNERS COOPERATIVE- | 405 | 00 | 201807RPS | 1000.0000 | 2.64 | 2,641.70 | SW |
| 027 | | | Z4-117323 | | | | | | | Purchase Order Total | | 2,641.70 | |
| 027 | | | Z4-117324 | 07/23/18 | 541062 | AMPRIDE - PO'S | 405 | 00 | 201807RPS | 1500.0000 | 2.73 | 4,095.00 | SW |
| 027 | | | Z4-117324 | | | | | | | Purchase Order Total | | 4,095.00 | |
| 027 | | | Z4-117325 | 07/23/18 | 554841 | WESTCO - PURCHASING | 405 | 00 | 201807RPS | 1400.0000 | 2.76 | 3,857.00 | SW |
| 027 | | | Z4-117325 | | | | | | | Purchase Order Total | | 3,857.00 | |
| 027 | | | Z4-117326 | 07/23/18 | 554841 | WESTCO - PURCHASING | 405 | 00 | 201807RPS | 1500.0000 | 2.71 | 4,065.00 | SW |
| 027 | | | Z4-117326 | | | | | | | Purchase Order Total | | 4,065.00 | |
| 027 | | | Z4-117327 | 07/23/18 | 554841 | WESTCO - PURCHASING | 405 | 00 | 201807RPS | 1590.0000 | 2.80 | 4,444.05 | SW |
| 027 | | | Z4-117327 | | | | | | | Purchase Order Total | | 4,444.05 | |
| 027 | | | Z4-117328 | 07/23/18 | 554841 | WESTCO - PURCHASING | 405 | 00 | 201807RPS | 1500.0000 | 2.74 | 4,102.50 | SW |
| 027 | | | Z4-117328 | | | | | | | Purchase Order Total | | 4,102.50 | |
| 027 | | | Z4-117329 | 07/23/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201807RPS | 1500.0000 | 2.67 | 4,003.50 | SW |
| 027 | | | Z4-117329 | | | | | | | Purchase Order Total | | 4,003.50 | |
| 027 | | | Z4-117330 | 07/23/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201807RPS | 1500.0000 | 2.48 | 3,720.00 | SW |
| 027 | | | Z4-117330 | | | | | | | Purchase Order Total | | 3,720.00 | |
| 027 | | | Z4-117331 | 07/23/18 | 1426365 | WINN RACK | 913 | 00 | 201807RPS | 2.0000 | 4,397.50 | 8,795.00 | SW |
| 027 | | | Z4-117331 | | | | | | | Purchase Order Total | | 8,795.00 | |
| 027 | | | Z4-117332 | 07/23/18 | 546199 | SAPP BROS INC - ALL | 405 | 00 | | 3247.0000 | 2.47 | 8,020.09 | SW |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | PAYMENTS | | | 201807RPS | | | | |
| 027 | | | Z4-117332 | | | | | | Purchase Order Total | | | 8,020.09 | |
| 027 | | | Z4-117333 | 07/23/18 | 554841 | WESTCO - PURCHASING | 405 | 00 | | 1700.0000 | 2.75 | 4,675.00 | SW |
| | | | | | | | | | 201807RPS | | | | |
| 027 | | | Z4-117333 | | | | | | Purchase Order Total | | | 4,675.00 | |
| 027 | | | Z4-117334 | 07/23/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | | 1147.2000 | 2.66 | 3,051.55 | SW |
| | | | | | | | | | 201807RPS | | | | |
| 027 | | | Z4-117334 | | | | | | Purchase Order Total | | | 3,051.55 | |
| 027 | | | Z4-117335 | 07/23/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | | 900.0000 | 2.66 | 2,394.00 | SW |
| | | | | | | | | | 201807RPS | | | | |
| 027 | | | Z4-117335 | | | | | | Purchase Order Total | | | 2,394.00 | |
| 027 | | | Z4-117336 | 07/23/18 | 504060 | GERHOLD CONCRETE COMPANY, NORF | 913 | 00 | | 150.7000 | 18.76 | 2,827.13 | SW |
| | | | | | | | | | 201807RPS | | | | |
| 027 | | | Z4-117336 | | | | | | Purchase Order Total | | | 2,827.13 | |
| 027 | | | Z4-117337 | 07/23/18 | 504060 | GERHOLD CONCRETE COMPANY, NORF | 913 | 00 | | 189.8000 | 18.76 | 3,560.67 | SW |
| | | | | | | | | | 201807RPS | | | | |
| 027 | | | Z4-117337 | 07/23/18 | 504060 | GERHOLD CONCRETE COMPANY, NORF | 913 | 00 | | 1.0000 | .01- | .01- | SW |
| | | | | | | | | | 201807RPS | | | | |
| 027 | | | Z4-117337 | | | | | | Purchase Order Total | | | 3,560.66 | |
| 027 | | | Z4-117338 | 07/23/18 | 547859 | SIOUXLAND CONCRETE COMPANY | 913 | 00 | | 19.5000 | 106.50 | 2,076.75 | SW |
| | | | | | | | | | 201807RPS | | | | |
| 027 | | | Z4-117338 | | | | | | Purchase Order Total | | | 2,076.75 | |
| 027 | | | Z4-117339 | 07/23/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 405 | 00 | | 1.0000 | 2,969.01 | 2,969.01 | SW |
| | | | | | | | | | 201807RPS | | | | |
| 027 | | | Z4-117339 | | | | | | Purchase Order Total | | | 2,969.01 | |
| 027 | | | Z4-117340 | 07/24/18 | 510028 | AURORA COOP, AURORA - ALL PAYM | 405 | 00 | | 1600.0000 | 2.70 | 4,320.00 | SW |
| | | | | | | | | | 201807RPS | | | | |
| 027 | | | Z4-117340 | | | | | | Purchase Order Total | | | 4,320.00 | |
| 027 | | | Z4-117341 | 07/24/18 | 510028 | AURORA COOP, AURORA - ALL PAYM | 405 | 00 | | 1400.0000 | 2.55 | 3,570.00 | SW |
| | | | | | | | | | 201807RPS | | | | |
| 027 | | | Z4-117341 | | | | | | Purchase Order Total | | | 3,570.00 | |
| 027 | | | Z4-117342 | 07/24/18 | 510028 | AURORA COOP, AURORA - ALL PAYM | 405 | 00 | | 1300.0000 | 2.55 | 3,315.00 | SW |
| | | | | | | | | | 201807RPS | | | | |
| 027 | | | Z4-117342 | | | | | | Purchase Order Total | | | 3,315.00 | |
| 027 | | | Z4-117343 | 07/24/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | | 900.0000 | 2.67 | 2,403.00 | SW |
| | | | | | | | | | 201807RPS | | | | |
| 027 | | | Z4-117343 | | | | | | Purchase Order Total | | | 2,403.00 | |
| 027 | | | Z4-117344 | 07/24/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | | 1490.0000 | 2.59 | 3,855.97 | SW |
| | | | | | | | | | 201807RPS | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 027 | | | Z4-117344 | | | | | | Purchase Order Total | | | 3,855.97 | |
| 027 | | | Z4-117345 | 07/24/18 | 554841 | WESTCO - PURCHASING | 405 | 00 | 201807RPS | 1100.0000 | 2.81 | 3,085.50 | SW |
| 027 | | | Z4-117345 | | | | | | Purchase Order Total | | | 3,085.50 | |
| 027 | | | Z4-117346 | 07/24/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201807RPS | 800.0000 | 2.59 | 2,072.00 | SW |
| 027 | | | Z4-117346 | | | | | | Purchase Order Total | | | 2,072.00 | |
| 027 | | | Z4-117347 | 07/24/18 | 521343 | COUNTRY PARTNERS COOPERATIVE- | 405 | 00 | 201807RPS | 1007.0000 | 2.43 | 2,447.82 | SW |
| 027 | | | Z4-117347 | | | | | | Purchase Order Total | | | 2,447.82 | |
| 027 | | | Z4-117348 | 07/24/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | 201807RPS | 2310.1000 | 2.55 | 5,884.98 | SW |
| 027 | | | Z4-117348 | | | | | | Purchase Order Total | | | 5,884.98 | |
| 027 | | | Z4-117349 | 07/24/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | 201807RPS | 1000.0000 | 2.37 | 2,366.10 | SW |
| 027 | | | Z4-117349 | | | | | | Purchase Order Total | | | 2,366.10 | |
| 027 | | | Z4-117350 | 07/24/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | 201807RPS | 2341.0000 | 2.66 | 6,227.06 | SW |
| 027 | | | Z4-117350 | | | | | | Purchase Order Total | | | 6,227.06 | |
| 027 | | | Z4-117351 | 07/24/18 | 554841 | WESTCO - PURCHASING | 405 | 00 | 201807RPS | 1400.0000 | 2.67 | 3,743.60 | SW |
| 027 | | | Z4-117351 | | | | | | Purchase Order Total | | | 3,743.60 | |
| 027 | | | Z4-117352 | 07/24/18 | 554841 | WESTCO - PURCHASING | 405 | 00 | 201807RPS | 1500.0000 | 2.60 | 3,906.00 | SW |
| 027 | | | Z4-117352 | | | | | | Purchase Order Total | | | 3,906.00 | |
| 027 | | | Z4-117353 | 07/24/18 | 554841 | WESTCO - PURCHASING | 405 | 00 | 201807RPS | 1500.0000 | 2.69 | 4,027.50 | SW |
| 027 | | | Z4-117353 | | | | | | Purchase Order Total | | | 4,027.50 | |
| 027 | | | Z4-117354 | 07/24/18 | 554841 | WESTCO - PURCHASING | 405 | 00 | 201807RPS | 1800.0000 | 2.69 | 4,833.00 | SW |
| 027 | | | Z4-117354 | | | | | | Purchase Order Total | | | 4,833.00 | |
| 027 | | | Z4-117355 | 07/24/18 | 1753492 | SIMON - PURCHASING | 913 | 00 | 201807RPS | 37.5000 | 140.00 | 5,250.00 | SW |
| 027 | | | Z4-117355 | | | | | | Purchase Order Total | | | 5,250.00 | |
| 027 | | | Z4-117356 | 07/25/18 | 553399 | VER MAC INC | 913 | 00 | 201807RPS | 3.0000 | 713.33 | 2,140.00 | SW |
| 027 | | | Z4-117356 | | | | | | Purchase Order Total | | | 2,140.00 | |
| 027 | | | Z4-117357 | 07/26/18 | 529502 | JOHNSON TRUCKING | 913 | 00 | 201807RPS | 206.2200 | 11.75 | 2,423.09 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 027 | | | Z4-117357 | | | | | | | Purchase Order Total | | 2,423.09 | |
| 027 | | | Z4-117358 | 07/26/18 | 502749 | JIL ASPHALT PAVING CO - PO'S | 913 | 00 | 201807RPS | 79.6700 | 52.00 | 4,142.84 | SW |
| 027 | | | Z4-117358 | | | | | | | Purchase Order Total | | 4,142.84 | |
| 027 | | | Z4-117359 | 07/27/18 | 510028 | AURORA COOP, AURORA - ALL PAYM | 405 | 00 | 201807RPS | 1600.0000 | 2.70 | 4,315.20 | SW |
| 027 | | | Z4-117359 | | | | | | | Purchase Order Total | | 4,315.20 | |
| 027 | | | Z4-117360 | 07/27/18 | 554841 | WESTCO - PURCHASING | 405 | 00 | 201807RPS | 900.0000 | 2.63 | 2,362.50 | SW |
| 027 | | | Z4-117360 | | | | | | | Purchase Order Total | | 2,362.50 | |
| 027 | | | Z4-117361 | 07/27/18 | 542841 | POWER EQUIPMENT CO | 405 | 00 | 201807RPS | 1.0000 | 3,714.30 | 3,714.30 | SW |
| 027 | | | Z4-117361 | | | | | | | Purchase Order Total | | 3,714.30 | |
| 027 | | | Z4-117362 | 07/27/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | 201807RPS | 2100.0000 | 2.46 | 5,159.70 | SW |
| 027 | | | Z4-117362 | | | | | | | Purchase Order Total | | 5,159.70 | |
| 027 | | | Z4-117363 | 07/27/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | 201807RPS | 1000.2000 | 2.46 | 2,457.49 | SW |
| 027 | | | Z4-117363 | 07/27/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | 201807RPS | 1.0000 | .01 | .01 | SW |
| 027 | | | Z4-117363 | | | | | | | Purchase Order Total | | 2,457.50 | |
| 027 | | | Z4-117364 | 07/27/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | 201807RPS | 1147.0000 | 2.46 | 2,818.18 | SW |
| 027 | | | Z4-117364 | 07/27/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | 201807RPS | 1.0000 | .01 | .01 | SW |
| 027 | | | Z4-117364 | | | | | | | Purchase Order Total | | 2,818.19 | |
| 027 | | | Z4-117365 | 07/30/18 | 510028 | AURORA COOP, AURORA - ALL PAYM | 405 | 00 | 201807RPS | 2000.0000 | 2.59 | 5,188.00 | SW |
| 027 | | | Z4-117365 | | | | | | | Purchase Order Total | | 5,188.00 | |
| 027 | | | Z4-117366 | 07/30/18 | 502749 | JIL ASPHALT PAVING CO - PO'S | 913 | 00 | 201807RPS | 79.5500 | 57.00 | 4,534.35 | SW |
| 027 | | | Z4-117366 | | | | | | | Purchase Order Total | | 4,534.35 | |
| 027 | | | Z4-117367 | 07/30/18 | 502749 | JIL ASPHALT PAVING CO - PO'S | 913 | 00 | 201807RPS | 52.3600 | 57.00 | 2,984.52 | SW |
| 027 | | | Z4-117367 | | | | | | | Purchase Order Total | | 2,984.52 | |
| 027 | | | Z4-117368 | 07/30/18 | 502749 | JIL ASPHALT PAVING CO - PO'S | 913 | 00 | 201807RPS | 78.3700 | 52.00 | 4,075.24 | SW |
| 027 | | | Z4-117368 | | | | | | | Purchase Order Total | | 4,075.24 | |
| 027 | | | Z4-117369 | 07/30/18 | 502749 | JIL ASPHALT PAVING | 913 | 00 | | 79.3000 | 52.00 | 4,123.60 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | CO - PO'S | | | 201807RPS | | | | |
| 027 | | | Z4-117369 | | | | | | | Purchase Order Total | | 4,123.60 | |
| 027 | | | Z4-117370 | 08/01/18 | 535119 | MENTZER OIL COMPANY | 405 | 00 | | 1000.0000 | 2.65 | 2,650.00 | SW |
| | | | | | | - PO'S | | | 201808RPS | | | | |
| 027 | | | Z4-117370 | | | | | | | Purchase Order Total | | 2,650.00 | |
| 027 | | | Z4-117371 | 08/01/18 | 510028 | AURORA COOP, AURORA | 405 | 00 | | 2000.0000 | 2.53 | 5,060.00 | SW |
| | | | | | | - ALL PAYM | | | 201808RPS | | | | |
| 027 | | | Z4-117371 | | | | | | | Purchase Order Total | | 5,060.00 | |
| 027 | | | Z4-117372 | 08/01/18 | 510028 | AURORA COOP, AURORA | 405 | 00 | | 2211.9000 | 2.70 | 5,972.13 | SW |
| | | | | | | - ALL PAYM | | | 201808RPS | | | | |
| 027 | | | Z4-117372 | | | | | | | Purchase Order Total | | 5,972.13 | |
| 027 | | | Z4-117373 | 08/01/18 | 1069844 | TROTTER GRAIN & FERTILIZER, LO | 405 | 00 | | 1300.0000 | 2.45 | 3,185.00 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117373 | | | | | | | Purchase Order Total | | 3,185.00 | |
| 027 | | | Z4-117374 | 08/01/18 | 526288 | HERBERT FEED & GRAIN CO | 405 | 00 | | 1441.0000 | 2.58 | 3,717.78 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117374 | | | | | | | Purchase Order Total | | 3,717.78 | |
| 027 | | | Z4-117375 | 08/01/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | | 165.0000 | 13.41 | 2,212.65 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117375 | 08/01/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | | 55.0000 | 10.25 | 563.75 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117375 | | | | | | | Purchase Order Total | | 2,776.40 | |
| 027 | | | Z4-117376 | 08/02/18 | 529296 | JIMS TRUCK STOP & PROPANE | 405 | 00 | | 1648.9000 | 2.43 | 4,006.83 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117376 | | | | | | | Purchase Order Total | | 4,006.83 | |
| 027 | | | Z4-117378 | 08/06/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | | 2000.0000 | 2.44 | 4,884.80 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117378 | | | | | | | Purchase Order Total | | 4,884.80 | |
| 027 | | | Z4-117379 | 08/06/18 | 554841 | WESTCO - PURCHASING | 405 | 00 | | 1300.0000 | 2.68 | 3,477.50 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117379 | | | | | | | Purchase Order Total | | 3,477.50 | |
| 027 | | | Z4-117380 | 08/06/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | | 850.0000 | 2.59 | 2,201.50 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117380 | | | | | | | Purchase Order Total | | 2,201.50 | |
| 027 | | | Z4-117381 | 08/06/18 | 535119 | MENTZER OIL COMPANY | 405 | 00 | | 1244.3000 | 2.61 | 3,247.62 | SW |
| | | | | | | - PO'S | | | 201808RPS | | | | |
| 027 | | | Z4-117381 | | | | | | | Purchase Order Total | | 3,247.62 | |
| 027 | | | Z4-117382 | 08/06/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | | 1700.0000 | 2.48 | 4,214.30 | SW |
| | | | | | | | | | 201808RPS | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 027 | | | Z4-117382 | | | | | | | Purchase Order Total | | 4,214.30 | |
| 027 | | | Z4-117383 | 08/06/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201808RPS | 1299.0000 | 2.52 | 3,273.48 | SW |
| 027 | | | Z4-117383 | | | | | | | Purchase Order Total | | 3,273.48 | |
| 027 | | | Z4-117384 | 08/06/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201808RPS | 3398.0000 | 2.38 | 8,087.24 | SW |
| 027 | | | Z4-117384 | | | | | | | Purchase Order Total | | 8,087.24 | |
| 027 | | | Z4-117385 | 08/06/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201808RPS | 900.0000 | 2.58 | 2,322.00 | SW |
| 027 | | | Z4-117385 | | | | | | | Purchase Order Total | | 2,322.00 | |
| 027 | | | Z4-117386 | 08/06/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201808RPS | 3597.0000 | 2.43 | 8,740.71 | SW |
| 027 | | | Z4-117386 | | | | | | | Purchase Order Total | | 8,740.71 | |
| 027 | | | Z4-117387 | 08/06/18 | 501832 | WHITEHEAD OIL COMPANY - PURCHA | 405 | 00 | 201808RPS | 2475.0000 | 2.52 | 6,234.53 | SW |
| 027 | | | Z4-117387 | | | | | | | Purchase Order Total | | 6,234.53 | |
| 027 | | | Z4-117388 | 08/06/18 | 1252637 | COOPERATIVE PRODUCERS INC - AL | 405 | 00 | 201808RPS | 2407.7000 | 2.59 | 6,235.94 | SW |
| 027 | | | Z4-117388 | | | | | | | Purchase Order Total | | 6,235.94 | |
| 027 | | | Z4-117389 | 08/06/18 | 3991991 | TROTTER TIRE & TRUCK REPAIR | 405 | 00 | 201808RPS | 2001.0000 | 2.59 | 5,182.59 | SW |
| 027 | | | Z4-117389 | | | | | | | Purchase Order Total | | 5,182.59 | |
| 027 | | | Z4-117390 | 08/06/18 | 3991991 | TROTTER TIRE & TRUCK REPAIR | 405 | 00 | 201808RPS | 2002.0000 | 2.56 | 5,125.12 | SW |
| 027 | | | Z4-117390 | | | | | | | Purchase Order Total | | 5,125.12 | |
| 027 | | | Z4-117391 | 08/06/18 | 1259622 | PEETZ FARMERS COOP CO INC | 405 | 00 | 201808RPS | 1375.0000 | 2.63 | 3,616.25 | SW |
| 027 | | | Z4-117391 | | | | | | | Purchase Order Total | | 3,616.25 | |
| 027 | | | Z4-117392 | 08/06/18 | 538457 | NEAL OIL & AUTO CENTER INC | 405 | 00 | 201808RPS | 1300.0000 | 2.62 | 3,402.10 | SW |
| 027 | | | Z4-117392 | | | | | | | Purchase Order Total | | 3,402.10 | |
| 027 | | | Z4-117393 | 08/06/18 | 535119 | MENTZER OIL COMPANY - PO'S | 405 | 00 | 201808RPS | 1500.0000 | 2.69 | 4,035.00 | SW |
| 027 | | | Z4-117393 | | | | | | | Purchase Order Total | | 4,035.00 | |
| 027 | | | Z4-117394 | 08/06/18 | 535119 | MENTZER OIL COMPANY - PO'S | 405 | 00 | 201808RPS | 1500.0000 | 2.69 | 4,035.00 | SW |
| 027 | | | Z4-117394 | | | | | | | Purchase Order Total | | 4,035.00 | |
| 027 | | | Z4-117395 | 08/06/18 | 535119 | MENTZER OIL COMPANY - PO'S | 405 | 00 | 201808RPS | 1600.0000 | 2.54 | 4,064.00 | SW |
| 027 | | | Z4-117395 | | | | | | | Purchase Order Total | | 4,064.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 027 | | | Z4-117395 | | | | | | Purchase Order Total | | | 4,064.00 | |
| 027 | | | Z4-117396 | 08/06/18 | 535119 | MENTZER OIL COMPANY - PO'S | 405 | 00 | 201808RPS | 2200.0000 | 2.62 | 5,764.00 | SW |
| 027 | | | Z4-117396 | | | | | | Purchase Order Total | | | 5,764.00 | |
| 027 | | | Z4-117397 | 08/06/18 | 535119 | MENTZER OIL COMPANY - PO'S | 405 | 00 | 201808RPS | 1001.0000 | 2.69 | 2,692.69 | SW |
| 027 | | | Z4-117397 | | | | | | Purchase Order Total | | | 2,692.69 | |
| 027 | | | Z4-117398 | 08/06/18 | 501832 | WHITEHEAD OIL COMPANY - PURCHA | 405 | 00 | 201808RPS | 4502.0000 | 1.97 | 8,846.43 | SW |
| 027 | | | Z4-117398 | 08/06/18 | 501832 | WHITEHEAD OIL COMPANY - PURCHA | 405 | 00 | 201808RPS | 1.0000 | .01- | .01- | SW |
| 027 | | | Z4-117398 | | | | | | Purchase Order Total | | | 8,846.42 | |
| 027 | | | Z4-117399 | 08/06/18 | 510028 | AURORA COOP, AURORA - ALL PAYM | 405 | 00 | 201808RPS | 2000.0000 | 2.69 | 5,374.00 | SW |
| 027 | | | Z4-117399 | | | | | | Purchase Order Total | | | 5,374.00 | |
| 027 | | | Z4-117400 | 08/06/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201808RPS | 2600.0000 | 2.66 | 6,908.20 | SW |
| 027 | | | Z4-117400 | | | | | | Purchase Order Total | | | 6,908.20 | |
| 027 | | | Z4-117401 | 08/06/18 | 510028 | AURORA COOP, AURORA - ALL PAYM | 405 | 00 | 201808RPS | 1400.0000 | 2.71 | 3,789.80 | SW |
| 027 | | | Z4-117401 | | | | | | Purchase Order Total | | | 3,789.80 | |
| 027 | | | Z4-117402 | 08/06/18 | 500557 | BATTLE CREEK FARMERS PRIDE - P | 405 | 00 | 201808RPS | 1422.1000 | 2.77 | 3,933.53 | SW |
| 027 | | | Z4-117402 | | | | | | Purchase Order Total | | | 3,933.53 | |
| 027 | | | Z4-117403 | 08/06/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201808RPS | 2001.0000 | 2.50 | 5,000.50 | SW |
| 027 | | | Z4-117403 | | | | | | Purchase Order Total | | | 5,000.50 | |
| 027 | | | Z4-117404 | 08/06/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | 201808RPS | 1999.0000 | 2.36 | 4,719.44 | SW |
| 027 | | | Z4-117404 | | | | | | Purchase Order Total | | | 4,719.44 | |
| 027 | | | Z4-117405 | 08/06/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | 201808RPS | 2399.0000 | 2.44 | 5,854.04 | SW |
| 027 | | | Z4-117405 | | | | | | Purchase Order Total | | | 5,854.04 | |
| 027 | | | Z4-117406 | 08/06/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | 201808RPS | 2586.0000 | 2.64 | 6,814.37 | SW |
| 027 | | | Z4-117406 | | | | | | Purchase Order Total | | | 6,814.37 | |
| 027 | | | Z4-117407 | 08/06/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201808RPS | 1300.0000 | 2.66 | 3,456.70 | SW |
| 027 | | | Z4-117407 | | | | | | Purchase Order Total | | | 3,456.70 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 027 | | | Z4-117408 | 08/06/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | | 1950.0000 | 2.53 | 4,943.06 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117408 | | | | | | Purchase Order Total | | | 4,943.06 | |
| 027 | | | Z4-117409 | 08/06/18 | 535119 | MENTZER OIL COMPANY - PO'S | 405 | 00 | | 1000.0000 | 2.62 | 2,620.00 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117409 | | | | | | Purchase Order Total | | | 2,620.00 | |
| 027 | | | Z4-117410 | 08/06/18 | 508288 | AG VALLEY COOPERATIVE - EDISON | 405 | 00 | | 900.0000 | 2.64 | 2,376.00 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117410 | | | | | | Purchase Order Total | | | 2,376.00 | |
| 027 | | | Z4-117411 | 08/06/18 | 508288 | AG VALLEY COOPERATIVE - EDISON | 405 | 00 | | 1500.0000 | 2.64 | 3,960.00 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117411 | | | | | | Purchase Order Total | | | 3,960.00 | |
| 027 | | | Z4-117412 | 08/06/18 | 508288 | AG VALLEY COOPERATIVE - EDISON | 405 | 00 | | 800.0000 | 2.72 | 2,176.00 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117412 | | | | | | Purchase Order Total | | | 2,176.00 | |
| 027 | | | Z4-117413 | 08/06/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | | 2998.0000 | 2.49 | 7,462.62 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117413 | | | | | | Purchase Order Total | | | 7,462.62 | |
| 027 | | | Z4-117414 | 08/06/18 | 1252637 | COOPERATIVE PRODUCERS INC - AL | 405 | 00 | | 1510.2000 | 2.57 | 3,878.19 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117414 | | | | | | Purchase Order Total | | | 3,878.19 | |
| 027 | | | Z4-117415 | 08/06/18 | 554841 | WESTCO - PURCHASING | 405 | 00 | | 1100.0000 | 2.72 | 2,986.50 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117415 | | | | | | Purchase Order Total | | | 2,986.50 | |
| 027 | | | Z4-117416 | 08/06/18 | 554841 | WESTCO - PURCHASING | 405 | 00 | | 1897.0000 | 2.76 | 5,226.24 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117416 | | | | | | Purchase Order Total | | | 5,226.24 | |
| 027 | | | Z4-117417 | 08/06/18 | 2164869 | COUNTRY PRIDE COOPERATIVE INC | 405 | 00 | | 3625.0000 | 2.62 | 9,497.50 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117417 | | | | | | Purchase Order Total | | | 9,497.50 | |
| 027 | | | Z4-117418 | 08/06/18 | 2164869 | COUNTRY PRIDE COOPERATIVE INC | 405 | 00 | | 900.0000 | 2.70 | 2,430.00 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117418 | | | | | | Purchase Order Total | | | 2,430.00 | |
| 027 | | | Z4-117419 | 08/06/18 | 2164869 | COUNTRY PRIDE COOPERATIVE INC | 405 | 00 | | 1215.3000 | 2.70 | 3,281.31 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117419 | | | | | | Purchase Order Total | | | 3,281.31 | |
| 027 | | | Z4-117420 | 08/06/18 | 3433368 | KUSKIE OIL CO | 405 | 00 | | 1394.0000 | 2.55 | 3,554.70 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117420 | | | | | | Purchase Order Total | | | 3,554.70 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 027 | | | Z4-117421 | 08/06/18 | 3433368 | KUSKIE OIL CO | 405 | 00 | | 1600.0000 | 2.60 | 4,158.40 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117421 | | | | | | Purchase Order Total | | | 4,158.40 | |
| 027 | | | Z4-117422 | 08/06/18 | 3433368 | KUSKIE OIL CO | 405 | 00 | | 1300.0000 | 2.59 | 3,361.80 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117422 | | | | | | Purchase Order Total | | | 3,361.80 | |
| 027 | | | Z4-117423 | 08/06/18 | 3433368 | KUSKIE OIL CO | 405 | 00 | | 1700.0000 | 2.59 | 4,396.20 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117423 | | | | | | Purchase Order Total | | | 4,396.20 | |
| 027 | | | Z4-117424 | 08/06/18 | 3433368 | KUSKIE OIL CO | 405 | 00 | | 1100.2000 | 2.69 | 2,958.88 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117424 | | | | | | Purchase Order Total | | | 2,958.88 | |
| 027 | | | Z4-117425 | 08/07/18 | 523127 | GARRETT TIRES & TREADS, GRAND | 863 | 00 | | 4.0000 | 355.34 | 1,421.36 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117425 | 08/07/18 | 523127 | GARRETT TIRES & TREADS, GRAND | 863 | 00 | | 4.0000 | 355.34 | 1,421.36 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117425 | 08/07/18 | 523127 | GARRETT TIRES & TREADS, GRAND | 863 | 00 | | 8.0000 | 355.34 | 2,842.72 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117425 | | | | | | Purchase Order Total | | | 5,685.44 | |
| 027 | | | Z4-117426 | 08/07/18 | 502749 | JIL ASPHALT PAVING CO - PO'S | 913 | 00 | | 72.8400 | 67.00 | 4,880.28 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117426 | | | | | | Purchase Order Total | | | 4,880.28 | |
| 027 | | | Z4-117427 | 08/07/18 | 502749 | JIL ASPHALT PAVING CO - PO'S | 913 | 00 | | 73.3900 | 57.00 | 4,183.23 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117427 | | | | | | Purchase Order Total | | | 4,183.23 | |
| 027 | | | Z4-117428 | 08/09/18 | 2037160 | KWIK BOND POLYMERS LLC | 913 | 00 | | 1.0000 | 2,903.33 | 2,903.33 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117428 | | | | | | Purchase Order Total | | | 2,903.33 | |
| 027 | | | Z4-117429 | 08/09/18 | 2037160 | KWIK BOND POLYMERS LLC | 913 | 00 | | 1.0000 | 2,903.33 | 2,903.33 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117429 | | | | | | Purchase Order Total | | | 2,903.33 | |
| 027 | | | Z4-117430 | 08/09/18 | 2037160 | KWIK BOND POLYMERS LLC | 913 | 00 | | 1.0000 | 2,903.33 | 2,903.33 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117430 | | | | | | Purchase Order Total | | | 2,903.33 | |
| 027 | | | Z4-117431 | 08/09/18 | 2037160 | KWIK BOND POLYMERS LLC | 913 | 00 | | 1.0000 | 2,903.33 | 2,903.33 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117431 | | | | | | Purchase Order Total | | | 2,903.33 | |
| 027 | | | Z4-117432 | 08/09/18 | 2037160 | KWIK BOND POLYMERS LLC | 913 | 00 | | 1.0000 | 2,903.34 | 2,903.34 | SW |
| | | | | | | | | | 201808RPS | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 027 | | | Z4-117432 | | | | | | | Purchase Order Total | | 2,903.34 | |
| 027 | | | Z4-117433 | 08/09/18 | 506725 | ASP ENTERPRISES INC - OMAHA PO | 913 | 00 | 201808RPS | 47.0000 | 88.51 | 4,160.00 | SW |
| 027 | | | Z4-117433 | | | | | | | Purchase Order Total | | 4,160.00 | |
| 027 | | | Z4-117434 | 08/09/18 | 522740 | FRONTIER BAG COMPANY INC | 913 | 00 | 201808RPS | 1000.0000 | 3.79 | 3,790.00 | SW |
| 027 | | | Z4-117434 | | | | | | | Purchase Order Total | | 3,790.00 | |
| 027 | | | Z4-117435 | 08/09/18 | 544496 | REIMERS KAUFMAN CONCRETE - PUR | 913 | 00 | 201808RPS | 10.0000 | 236.60 | 2,366.00 | SW |
| 027 | | | Z4-117435 | | | | | | | Purchase Order Total | | 2,366.00 | |
| 027 | | | Z4-117436 | 08/09/18 | 502467 | AKT CORPORATION | 913 | 00 | 201808RPS | 50.0000 | 104.80 | 5,240.00 | SW |
| 027 | | | Z4-117436 | | | | | | | Purchase Order Total | | 5,240.00 | |
| 027 | | | Z4-117437 | 08/09/18 | 501081 | MIDWEST FENCE CO-GUARDRAIL SYS | 913 | 00 | 201808RPS | 102.0000 | 52.70 | 5,375.00 | SW |
| 027 | | | Z4-117437 | | | | | | | Purchase Order Total | | 5,375.00 | |
| 027 | | | Z4-117438 | 08/09/18 | 501081 | MIDWEST FENCE CO-GUARDRAIL SYS | 913 | 00 | 201808RPS | 52.0000 | 85.58 | 4,450.00 | SW |
| 027 | | | Z4-117438 | | | | | | | Purchase Order Total | | 4,450.00 | |
| 027 | | | Z4-117439 | 08/09/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 405 | 00 | 201808RPS | 1.0000 | 3,935.67 | 3,935.67 | SW |
| 027 | | | Z4-117439 | | | | | | | Purchase Order Total | | 3,935.67 | |
| 027 | | | Z4-117440 | 08/10/18 | 511682 | BIOSYSTEMS INC | 405 | 00 | 201808RPS | 4.0000 | 1,093.75 | 4,375.00 | SW |
| 027 | | | Z4-117440 | | | | | | | Purchase Order Total | | 4,375.00 | |
| 027 | | | Z4-117441 | 08/13/18 | 1895157 | CHS AGRI SERVICE CENTER | 405 | 00 | 201808RPS | 1600.0000 | 2.92 | 4,670.40 | SW |
| 027 | | | Z4-117441 | | | | | | | Purchase Order Total | | 4,670.40 | |
| 027 | | | Z4-117442 | 08/13/18 | 507400 | GOREE EXCAVATING - PURCHASING | 913 | 00 | 201808RPS | 1.0000 | 990.00 | 990.00 | SW |
| 027 | | | Z4-117442 | 08/13/18 | 507400 | GOREE EXCAVATING - PURCHASING | 913 | 00 | 201808RPS | 1.0000 | 990.00 | 990.00 | SW |
| 027 | | | Z4-117442 | 08/13/18 | 507400 | GOREE EXCAVATING - PURCHASING | 913 | 00 | 201808RPS | 1.0000 | 990.00 | 990.00 | SW |
| 027 | | | Z4-117442 | 08/13/18 | 507400 | GOREE EXCAVATING - PURCHASING | 913 | 00 | 201808RPS | 1.0000 | 990.00 | 990.00 | SW |
| 027 | | | Z4-117442 | | | | | | | Purchase Order Total | | 3,960.00 | |
| 027 | | | Z4-117443 | 08/13/18 | 535119 | MENTZER OIL COMPANY - PO'S | 405 | 00 | 201808RPS | 2600.0000 | 2.58 | 6,708.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 027 | | | Z4-117443 | | | | | | | Purchase Order Total | | 6,708.00 | |
| 027 | | | Z4-117444 | 08/13/18 | 3433368 | KUSKIE OIL CO | 405 | 00 | | 1766.0000 | 2.53 | 4,475.04 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117444 | | | | | | | Purchase Order Total | | 4,475.04 | |
| 027 | | | Z4-117445 | 08/13/18 | 512289 | BOSELMAN ENERGY INC - ALL PAY | 405 | 00 | | 2100.0000 | 2.70 | 5,678.19 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117445 | | | | | | | Purchase Order Total | | 5,678.19 | |
| 027 | | | Z4-117446 | 08/13/18 | 2164869 | COUNTRY PRIDE COOPERATIVE INC | 405 | 00 | | 1444.8000 | 2.70 | 3,893.74 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117446 | 08/13/18 | 2164869 | COUNTRY PRIDE COOPERATIVE INC | 405 | 00 | | 1.0000 | .01- | .01- | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117446 | | | | | | | Purchase Order Total | | 3,893.73 | |
| 027 | | | Z4-117447 | 08/13/18 | 2164869 | COUNTRY PRIDE COOPERATIVE INC | 405 | 00 | | 2038.3000 | 2.82 | 5,748.01 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117447 | | | | | | | Purchase Order Total | | 5,748.01 | |
| 027 | | | Z4-117448 | 08/13/18 | 1470143 | NEBRASKA TRUCK CENTER INC, NOR | 405 | 00 | | 67.0000 | 37.81 | 2,533.54 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117448 | | | | | | | Purchase Order Total | | 2,533.54 | |
| 027 | | | Z4-117449 | 08/13/18 | 1470143 | NEBRASKA TRUCK CENTER INC, NOR | 405 | 00 | | 1.0000 | 3,496.33 | 3,496.33 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117449 | | | | | | | Purchase Order Total | | 3,496.33 | |
| 027 | | | Z4-117450 | 08/13/18 | 532625 | LICHTI OIL | 405 | 00 | | 2497.5000 | 2.65 | 6,613.38 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117450 | | | | | | | Purchase Order Total | | 6,613.38 | |
| 027 | | | Z4-117451 | 08/13/18 | 1259622 | PEETZ FARMERS COOP CO INC | 405 | 00 | | 3651.1500 | 1.12 | 4,075.05 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117451 | 08/13/18 | 1259622 | PEETZ FARMERS COOP CO INC | 405 | 00 | | 1.0000 | .10 | .10 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117451 | | | | | | | Purchase Order Total | | 4,075.15 | |
| 027 | | | Z4-117452 | 08/13/18 | 1259622 | PEETZ FARMERS COOP CO INC | 405 | 00 | | 2026.5000 | 2.69 | 5,451.29 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117452 | | | | | | | Purchase Order Total | | 5,451.29 | |
| 027 | | | Z4-117453 | 08/14/18 | 1872715 | SHUR TITE PRODUCTS | 913 | 00 | | 400.0000 | 23.94 | 9,576.00 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117453 | | | | | | | Purchase Order Total | | 9,576.00 | |
| 027 | | | Z4-117454 | 08/16/18 | 1259622 | PEETZ FARMERS COOP CO INC | 405 | 00 | | 1020.0000 | 2.64 | 2,692.80 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117454 | | | | | | | Purchase Order Total | | 2,692.80 | |
| 027 | | | Z4-117455 | 08/16/18 | 544242 | READY MIXED CONCRETE | 913 | 00 | | 22.0000 | 157.00 | 3,454.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | CO, OMAHA | | | 201808RPS | | | | |
| 027 | | | Z4-117455 | | | | | | Purchase Order Total | | | 3,454.00 | |
| 027 | | | Z4-117456 | 08/16/18 | 504060 | GERHOLD CONCRETE COMPANY, NORF | 913 | 00 | 201808RPS | 65.7500 | 88.00 | 5,786.00 | SW |
| 027 | | | Z4-117456 | | | | | | Purchase Order Total | | | 5,786.00 | |
| 027 | | | Z4-117457 | 08/17/18 | 535119 | MENTZER OIL COMPANY - PO'S | 405 | 00 | 201808RPS | 1500.0000 | 2.71 | 4,065.00 | SW |
| 027 | | | Z4-117457 | | | | | | Purchase Order Total | | | 4,065.00 | |
| 027 | | | Z4-117458 | 08/17/18 | 535119 | MENTZER OIL COMPANY - PO'S | 405 | 00 | 201808RPS | 1500.0000 | 2.49 | 3,735.00 | SW |
| 027 | | | Z4-117458 | | | | | | Purchase Order Total | | | 3,735.00 | |
| 027 | | | Z4-117459 | 08/17/18 | 3433368 | KUSKIE OIL CO | 405 | 00 | 201808RPS | 1000.0000 | 2.62 | 2,619.60 | SW |
| 027 | | | Z4-117459 | | | | | | Purchase Order Total | | | 2,619.60 | |
| 027 | | | Z4-117460 | 08/17/18 | 3433368 | KUSKIE OIL CO | 405 | 00 | 201808RPS | 1200.1000 | 2.64 | 3,172.10 | SW |
| 027 | | | Z4-117460 | | | | | | Purchase Order Total | | | 3,172.10 | |
| 027 | | | Z4-117461 | 08/17/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201808RPS | 822.0000 | 2.58 | 2,120.76 | SW |
| 027 | | | Z4-117461 | | | | | | Purchase Order Total | | | 2,120.76 | |
| 027 | | | Z4-117462 | 08/17/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201808RPS | 1099.0000 | 2.59 | 2,846.41 | SW |
| 027 | | | Z4-117462 | | | | | | Purchase Order Total | | | 2,846.41 | |
| 027 | | | Z4-117463 | 08/17/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201808RPS | 1199.2000 | 2.10 | 2,521.80 | SW |
| 027 | | | Z4-117463 | | | | | | Purchase Order Total | | | 2,521.80 | |
| 027 | | | Z4-117464 | 08/17/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201808RPS | 3248.0000 | 2.46 | 7,990.08 | SW |
| 027 | | | Z4-117464 | | | | | | Purchase Order Total | | | 7,990.08 | |
| 027 | | | Z4-117465 | 08/17/18 | 1252637 | COOPERATIVE PRODUCERS INC - AL | 405 | 00 | 201808RPS | 2001.2000 | 2.57 | 5,139.08 | SW |
| 027 | | | Z4-117465 | | | | | | Purchase Order Total | | | 5,139.08 | |
| 027 | | | Z4-117466 | 08/17/18 | 512289 | BOSELNMAN ENERGY INC - ALL PAY | 405 | 00 | 201808RPS | 2100.0000 | 3.55 | 7,450.80 | SW |
| 027 | | | Z4-117466 | 08/17/18 | 512289 | BOSELNMAN ENERGY INC - ALL PAY | 405 | 00 | 201808RPS | 1.0000 | .03 | .03 | SW |
| 027 | | | Z4-117466 | | | | | | Purchase Order Total | | | 7,450.83 | |
| 027 | | | Z4-117467 | 08/17/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201808RPS | 1200.0000 | 2.59 | 3,105.48 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 027 | | | Z4-117467 | 08/17/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201808RPS | 1.0000 | .02 | .02 | SW |
| 027 | | | Z4-117467 | | | | | | | Purchase Order Total | | 3,105.50 | |
| 027 | | | Z4-117468 | 08/17/18 | 2164869 | COUNTRY PRIDE COOPERATIVE INC | 405 | 00 | 201808RPS | 2500.0000 | 2.59 | 6,475.00 | SW |
| 027 | | | Z4-117468 | | | | | | | Purchase Order Total | | 6,475.00 | |
| 027 | | | Z4-117469 | 08/17/18 | 2164869 | COUNTRY PRIDE COOPERATIVE INC | 405 | 00 | 201808RPS | 2389.2000 | 2.73 | 6,522.52 | SW |
| 027 | | | Z4-117469 | | | | | | | Purchase Order Total | | 6,522.52 | |
| 027 | | | Z4-117470 | 08/17/18 | 501832 | WHITEHEAD OIL COMPANY - PURCHA | 405 | 00 | 201808RPS | 2300.0000 | 2.62 | 6,035.43 | SW |
| 027 | | | Z4-117470 | | | | | | | Purchase Order Total | | 6,035.43 | |
| 027 | | | Z4-117471 | 08/17/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201808RPS | 2998.0000 | 2.51 | 7,530.98 | SW |
| 027 | | | Z4-117471 | | | | | | | Purchase Order Total | | 7,530.98 | |
| 027 | | | Z4-117472 | 08/17/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | 201808RPS | 1900.0000 | 2.65 | 5,036.90 | SW |
| 027 | | | Z4-117472 | | | | | | | Purchase Order Total | | 5,036.90 | |
| 027 | | | Z4-117473 | 08/17/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | 201808RPS | 2399.0000 | 2.46 | 5,906.34 | SW |
| 027 | | | Z4-117473 | | | | | | | Purchase Order Total | | 5,906.34 | |
| 027 | | | Z4-117474 | 08/17/18 | 510028 | AURORA COOP, AURORA - ALL PAYM | 405 | 00 | 201808RPS | 1800.0000 | 2.74 | 4,935.60 | SW |
| 027 | | | Z4-117474 | | | | | | | Purchase Order Total | | 4,935.60 | |
| 027 | | | Z4-117475 | 08/17/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201808RPS | 1251.0000 | 2.63 | 3,290.13 | SW |
| 027 | | | Z4-117475 | | | | | | | Purchase Order Total | | 3,290.13 | |
| 027 | | | Z4-117476 | 08/17/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201808RPS | 3398.0000 | 2.46 | 8,359.08 | SW |
| 027 | | | Z4-117476 | | | | | | | Purchase Order Total | | 8,359.08 | |
| 027 | | | Z4-117477 | 08/17/18 | 510028 | AURORA COOP, AURORA - ALL PAYM | 405 | 00 | 201808RPS | 2000.0000 | 2.71 | 5,418.00 | SW |
| 027 | | | Z4-117477 | | | | | | | Purchase Order Total | | 5,418.00 | |
| 027 | | | Z4-117478 | 08/17/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201808RPS | 2500.0000 | 2.60 | 6,495.00 | SW |
| 027 | | | Z4-117478 | 08/17/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201808RPS | 1.0000 | .06 | .06 | SW |
| 027 | | | Z4-117478 | | | | | | | Purchase Order Total | | 6,495.06 | |
| 027 | | | Z4-117479 | 08/17/18 | 546199 | SAPP BROS INC - ALL | 405 | 00 | | 1401.0000 | 2.57 | 3,601.97 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PAYMENTS | | | 201808RPS | | | | |
| 027 | | | Z4-117479 | | | | | | | Purchase Order Total | | 3,601.97 | |
| 027 | | | Z4-117480 | 08/17/18 | 546199 | SAPP BROS INC - ALL | 405 | 00 | | 2000.0000 | 2.53 | 5,062.00 | SW |
| | | | | | | PAYMENTS | | | 201808RPS | | | | |
| 027 | | | Z4-117480 | | | | | | | Purchase Order Total | | 5,062.00 | |
| 027 | | | Z4-117481 | 08/17/18 | 546199 | SAPP BROS INC - ALL | 405 | 00 | | 1699.0000 | 2.31 | 3,917.89 | SW |
| | | | | | | PAYMENTS | | | 201808RPS | | | | |
| 027 | | | Z4-117481 | | | | | | | Purchase Order Total | | 3,917.89 | |
| 027 | | | Z4-117482 | 08/17/18 | 538457 | NEAL OIL & AUTO CENTER INC | 405 | 00 | | 2800.0000 | 2.71 | 7,579.60 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117482 | | | | | | | Purchase Order Total | | 7,579.60 | |
| 027 | | | Z4-117483 | 08/17/18 | 2070306 | CROELL REDI MIX INC | 913 | 00 | | 19.0000 | 112.50 | 2,137.50 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117483 | | | | | | | Purchase Order Total | | 2,137.50 | |
| 027 | | | Z4-117484 | 08/17/18 | 500095 | CORNHUSKER INTL TRUCKS INC - P | 405 | 00 | | 1.0000 | 2,656.31 | 2,656.31 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117484 | | | | | | | Purchase Order Total | | 2,656.31 | |
| 027 | | | Z4-117485 | 08/17/18 | 551710 | TRAILER SHOP | 445 | 00 | | 4.0000 | 29.00 | 116.00 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117485 | | | | | | | Purchase Order Total | | 116.00 | |
| 027 | | | Z4-117486 | 08/17/18 | 2333725 | US AUTOFORCE | 405 | 00 | | 96.0000 | 2.08 | 200.08 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117486 | 08/17/18 | 2333725 | US AUTOFORCE | 405 | 00 | | 165.0000 | 8.51 | 1,404.33 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117486 | 08/17/18 | 2333725 | US AUTOFORCE | 405 | 00 | | 165.0000 | 7.46 | 1,230.69 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117486 | | | | | | | Purchase Order Total | | 2,835.10 | |
| 027 | | | Z4-117487 | 08/21/18 | 535119 | MENTZER OIL COMPANY - PO'S | 405 | 00 | | 1400.0000 | 2.71 | 3,794.00 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117487 | | | | | | | Purchase Order Total | | 3,794.00 | |
| 027 | | | Z4-117488 | 08/21/18 | 514657 | CERTIFIED CIRUS CONTROL SYSTEM | 405 | 00 | | 12.0000 | 267.70 | 3,212.40 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117488 | | | | | | | Purchase Order Total | | 3,212.40 | |
| 027 | | | Z4-117489 | 08/22/18 | 553399 | VER MAC INC | 405 | 00 | | 1.0000 | 3,315.00 | 3,315.00 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117489 | | | | | | | Purchase Order Total | | 3,315.00 | |
| 027 | | | Z4-117490 | 08/22/18 | 790920 | CORNHUSKER CLEANING SYSTEMS LL | 913 | 00 | | 55.0000 | 54.55 | 3,000.00 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117490 | | | | | | | Purchase Order Total | | 3,000.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 027 | | | Z4-117491 | 08/22/18 | 2070306 | CROELL REDI MIX INC | 913 | 00 | | 18.0000 | 112.92 | 2,032.50 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117491 | | | | | | Purchase Order Total | | | 2,032.50 | |
| 027 | | | Z4-117492 | 08/22/18 | 544242 | READY MIXED CONCRETE CO, OMAHA | 913 | 00 | | 28.0000 | 157.00 | 4,396.00 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117492 | | | | | | Purchase Order Total | | | 4,396.00 | |
| 027 | | | Z4-117493 | 08/22/18 | 2070306 | CROELL REDI MIX INC | 913 | 00 | | 29.5000 | 150.69 | 4,445.50 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117493 | | | | | | Purchase Order Total | | | 4,445.50 | |
| 027 | | | Z4-117494 | 08/22/18 | 2070306 | CROELL REDI MIX INC | 913 | 00 | | 16.7500 | 139.00 | 2,328.25 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117494 | | | | | | Purchase Order Total | | | 2,328.25 | |
| 027 | | | Z4-117495 | 08/22/18 | 501878 | ACKER DRILL COMPANY INC | 405 | 00 | | 1.0000 | 2,869.47 | 2,869.47 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117495 | | | | | | Purchase Order Total | | | 2,869.47 | |
| 027 | | | Z4-117496 | 08/23/18 | 500095 | CORNHUSKER INTL TRUCKS INC - P | 405 | 00 | | 5.0000 | 437.13- | 2,185.66- | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117496 | 08/23/18 | 500095 | CORNHUSKER INTL TRUCKS INC - P | 405 | 00 | | 2.0000 | 114.19- | 228.37- | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117496 | 08/23/18 | 500095 | CORNHUSKER INTL TRUCKS INC - P | 405 | 00 | | 29.0000 | 324.69 | 9,415.95 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117496 | | | | | | Purchase Order Total | | | 7,001.92 | |
| 027 | | | Z4-117497 | 08/23/18 | 4241058 | KEARNEY EQUIPMENT LLC | 405 | 00 | | 18.0000- | 8.95 | 161.10- | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117497 | 08/23/18 | 4241058 | KEARNEY EQUIPMENT LLC | 405 | 00 | | 48.0000 | 49.92 | 2,396.19 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117497 | | | | | | Purchase Order Total | | | 2,235.09 | |
| 027 | | | Z4-117498 | 08/23/18 | 500514 | VAN DIEST SUPPLY COMPANY, WEBS | 335 | 00 | | 13.0000 | 69.61 | 904.91 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117498 | 08/23/18 | 500514 | VAN DIEST SUPPLY COMPANY, WEBS | 335 | 00 | | 14.0000 | 64.64 | 904.92 | SW |
| | | | | | | | | | 201808RPS | | | | |
| 027 | | | Z4-117498 | 08/23/18 | 500514 | VAN DIEST SUPPLY COMPANY, WEBS | 335 | 00 | | 13.0000 | 69.61 | 904.92 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117498 | | | | | | Purchase Order Total | | | 2,714.75 | |
| 027 | | | Z4-117499 | 08/23/18 | 789628 | IRONHAWK INDUSTRIAL DISTRIBUTI | 913 | 00 | | 100.0000 | 26.48 | 2,647.88 | SW |
| | | | | | | | | | 201808RPS | | | | |
| | | | Z4-117499 | | | | | | Purchase Order Total | | | 2,647.88 | |
| 027 | | | Z4-117500 | 08/23/18 | 506442 | DICKE SAFETY PRODUCTS - PURCHA | 913 | 00 | | 36.0000 | 99.00 | 3,564.00 | SW |
| | | | | | | | | | 201808RPS | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 027 | | | Z4-117500 | | | | | | | Purchase Order Total | | 3,564.00 | |
| 027 | | | Z4-117501 | 08/23/18 | 2045993 | DAKOTA FLUID POWER INC | 405 | 00 | 201808RPS | 1.0000 | 3,352.78 | 3,352.78 | SW |
| 027 | | | Z4-117501 | | | | | | | Purchase Order Total | | 3,352.78 | |
| 027 | | | Z4-117502 | 08/23/18 | 544242 | READY MIXED CONCRETE CO, OMAHA | 913 | 00 | 201808RPS | 33.0000 | 157.00 | 5,181.00 | SW |
| 027 | | | Z4-117502 | | | | | | | Purchase Order Total | | 5,181.00 | |
| 027 | | | Z4-117503 | 08/24/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | 201808RPS | 3595.2000 | 2.64 | 9,473.71 | SW |
| 027 | | | Z4-117503 | 08/24/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | 201808RPS | 1.0000 | .01 | .01 | SW |
| 027 | | | Z4-117503 | | | | | | | Purchase Order Total | | 9,473.72 | |
| 027 | | | Z4-117504 | 08/24/18 | 2164869 | COUNTRY PRIDE COOPERATIVE INC | 405 | 00 | 201808RPS | 1195.6000 | 2.73 | 3,263.99 | SW |
| 027 | | | Z4-117504 | | | | | | | Purchase Order Total | | 3,263.99 | |
| 027 | | | Z4-117505 | 08/24/18 | 532625 | LICHTI OIL | 405 | 00 | 201808RPS | 2000.6000 | 2.68 | 5,359.61 | SW |
| 027 | | | Z4-117505 | | | | | | | Purchase Order Total | | 5,359.61 | |
| 027 | | | Z4-117506 | 08/24/18 | 510028 | AURORA COOP, AURORA - ALL PAYM | 405 | 00 | 201808RPS | 1980.0000 | 2.65 | 5,247.00 | SW |
| 027 | | | Z4-117506 | | | | | | | Purchase Order Total | | 5,247.00 | |
| 027 | | | Z4-117507 | 08/24/18 | 510028 | AURORA COOP, AURORA - ALL PAYM | 405 | 00 | 201808RPS | 2000.0000 | 2.65 | 5,300.00 | SW |
| 027 | | | Z4-117507 | | | | | | | Purchase Order Total | | 5,300.00 | |
| 027 | | | Z4-117508 | 08/24/18 | 540734 | NORTHEAST NEBRASKA TIRE & TRAI | 405 | 00 | 201808RPS | 2400.0000 | 2.63 | 6,309.60 | SW |
| 027 | | | Z4-117508 | | | | | | | Purchase Order Total | | 6,309.60 | |
| 027 | | | Z4-117509 | 08/24/18 | 538457 | NEAL OIL & AUTO CENTER INC | 405 | 00 | 201808RPS | 1421.0000 | 2.70 | 3,832.44 | SW |
| 027 | | | Z4-117509 | | | | | | | Purchase Order Total | | 3,832.44 | |
| 027 | | | Z4-117510 | 08/24/18 | 538457 | NEAL OIL & AUTO CENTER INC | 405 | 00 | 201808RPS | 1500.0000 | 2.66 | 3,985.50 | SW |
| 027 | | | Z4-117510 | | | | | | | Purchase Order Total | | 3,985.50 | |
| 027 | | | Z4-117511 | 08/24/18 | 526288 | HERBERT FEED & GRAIN CO | 405 | 00 | 201808RPS | 1114.0000 | 2.64 | 2,940.96 | SW |
| 027 | | | Z4-117511 | | | | | | | Purchase Order Total | | 2,940.96 | |
| 027 | | | Z4-117512 | 08/24/18 | 510028 | AURORA COOP, AURORA - ALL PAYM | 405 | 00 | 201808RPS | 2542.0000 | 2.69 | 6,837.98 | SW |
| 027 | | | Z4-117512 | | | | | | | Purchase Order Total | | 6,837.98 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 027 | | | Z4-117513 | 08/24/18 | 500093 | HAMILTON EQUIPMENT CO -PURCHAS | 405 | 00 | 201808RPS | 65.0000 | 35.69 | 2,319.69 | SW |
| 027 | | | Z4-117513 | | | | | | Purchase Order Total | | | 2,319.69 | |
| 027 | | | Z4-117514 | 08/24/18 | 2215465 | LOUP VALLEY REDI MIX LLC | 913 | 00 | 201808RPS | 15.0000 | 138.80 | 2,082.00 | SW |
| 027 | | | Z4-117514 | | | | | | Purchase Order Total | | | 2,082.00 | |
| 027 | | | Z4-117515 | 08/27/18 | 535119 | MENTZER OIL COMPANY - PO'S | 405 | 00 | 201808RPS | 1161.0000 | 2.63 | 3,053.43 | SW |
| 027 | | | Z4-117515 | | | | | | Purchase Order Total | | | 3,053.43 | |
| 027 | | | Z4-117516 | 08/27/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201808RPS | 2900.0000 | 2.39 | 6,931.00 | SW |
| 027 | | | Z4-117516 | | | | | | Purchase Order Total | | | 6,931.00 | |
| 027 | | | Z4-117517 | 08/27/18 | 535119 | MENTZER OIL COMPANY - PO'S | 405 | 00 | 201808RPS | 1200.0000 | 2.63 | 3,156.00 | SW |
| 027 | | | Z4-117517 | | | | | | Purchase Order Total | | | 3,156.00 | |
| 027 | | | Z4-117518 | 08/27/18 | 538457 | NEAL OIL & AUTO CENTER INC | 405 | 00 | 201808RPS | 1323.0000 | 2.73 | 3,607.82 | SW |
| 027 | | | Z4-117518 | | | | | | Purchase Order Total | | | 3,607.82 | |
| 027 | | | Z4-117519 | 08/27/18 | 1252637 | COOPERATIVE PRODUCERS INC - AL | 405 | 00 | 201808RPS | 1500.5000 | 2.83 | 4,246.42 | SW |
| 027 | | | Z4-117519 | | | | | | Purchase Order Total | | | 4,246.42 | |
| 027 | | | Z4-117520 | 08/27/18 | 1259622 | PEETZ FARMERS COOP CO INC | 405 | 00 | 201808RPS | 1200.1000 | 2.62 | 3,144.26 | SW |
| 027 | | | Z4-117520 | | | | | | Purchase Order Total | | | 3,144.26 | |
| 027 | | | Z4-117521 | 08/27/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | 201808RPS | 2402.0000 | 2.42 | 5,815.96 | SW |
| 027 | | | Z4-117521 | | | | | | Purchase Order Total | | | 5,815.96 | |
| 027 | | | Z4-117522 | 08/27/18 | 1252637 | COOPERATIVE PRODUCERS INC - AL | 405 | 00 | 201808RPS | 700.7000 | 4.27 | 2,994.16 | SW |
| 027 | | | Z4-117522 | 08/27/18 | 1252637 | COOPERATIVE PRODUCERS INC - AL | 405 | 00 | 201808RPS | 1.0000 | .01 | .01 | SW |
| 027 | | | Z4-117522 | | | | | | Purchase Order Total | | | 2,994.17 | |
| 027 | | | Z4-117523 | 08/27/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201808RPS | 3200.0000 | 2.36 | 7,552.00 | SW |
| 027 | | | Z4-117523 | | | | | | Purchase Order Total | | | 7,552.00 | |
| 027 | | | Z4-117524 | 08/27/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201808RPS | 800.1000 | 2.62 | 2,096.26 | SW |
| 027 | | | Z4-117524 | | | | | | Purchase Order Total | | | 2,096.26 | |
| 027 | | | Z4-117525 | 08/27/18 | 2070306 | CROELL REDI MIX INC | 913 | 00 | | 28.0000 | 151.32 | 4,237.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | Z4-117525 | | | | | | 201808RPS | | | | |
| | | | Z4-117525 | | | | | | Purchase Order Total | | | 4,237.00 | |
| 027 | | | Z4-117526 | 08/28/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201808RPS | 177.0000 | 12.96 | 2,293.92 | SW |
| 027 | | | Z4-117526 | 08/28/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201808RPS | 132.0000 | 9.80 | 1,293.60 | SW |
| 027 | | | Z4-117526 | | | | | | Purchase Order Total | | | 3,587.52 | |
| 027 | | | Z4-117527 | 08/28/18 | 501081 | MIDWEST FENCE CO-GUARDRAIL SYS | 913 | 00 | 201808RPS | 1.0000 | 6,397.40 | 6,397.40 | SW |
| 027 | | | Z4-117527 | | | | | | Purchase Order Total | | | 6,397.40 | |
| 027 | | | Z4-117528 | 08/28/18 | 500514 | VAN DIEST SUPPLY COMPANY, WEBS | 335 | 00 | 201808RPS | 32.0000 | 110.56 | 3,538.00 | SW |
| 027 | | | Z4-117528 | | | | | | Purchase Order Total | | | 3,538.00 | |
| 027 | | | Z4-117529 | 08/29/18 | 552030 | TROTTER SERVICE, BROKEN BOW | 405 | 00 | 201808RPS | 2200.0000 | 2.44 | 5,368.00 | SW |
| 027 | | | Z4-117529 | | | | | | Purchase Order Total | | | 5,368.00 | |
| 027 | | | Z4-117530 | 08/29/18 | 552030 | TROTTER SERVICE, BROKEN BOW | 405 | 00 | 201808RPS | 1400.0000 | 2.43 | 3,402.00 | SW |
| 027 | | | Z4-117530 | | | | | | Purchase Order Total | | | 3,402.00 | |
| 027 | | | Z4-117531 | 08/29/18 | 552030 | TROTTER SERVICE, BROKEN BOW | 405 | 00 | 201808RPS | 1500.0000 | 2.44 | 3,660.00 | SW |
| 027 | | | Z4-117531 | | | | | | Purchase Order Total | | | 3,660.00 | |
| 027 | | | Z4-117532 | 08/29/18 | 552030 | TROTTER SERVICE, BROKEN BOW | 405 | 00 | 201808RPS | 1600.0000 | 2.43 | 3,888.00 | SW |
| 027 | | | Z4-117532 | | | | | | Purchase Order Total | | | 3,888.00 | |
| 027 | | | Z4-117533 | 08/29/18 | 552030 | TROTTER SERVICE, BROKEN BOW | 405 | 00 | 201808RPS | 1250.1000 | 2.61 | 3,257.76 | SW |
| 027 | | | Z4-117533 | | | | | | Purchase Order Total | | | 3,257.76 | |
| 027 | | | Z4-117534 | 08/29/18 | 552030 | TROTTER SERVICE, BROKEN BOW | 405 | 00 | 201808RPS | 850.0000 | 2.61 | 2,215.10 | SW |
| 027 | | | Z4-117534 | | | | | | Purchase Order Total | | | 2,215.10 | |
| 027 | | | Z4-117535 | 08/29/18 | 552030 | TROTTER SERVICE, BROKEN BOW | 405 | 00 | 201808RPS | 1050.1000 | 2.66 | 2,797.05 | SW |
| 027 | | | Z4-117535 | 08/29/18 | 552030 | TROTTER SERVICE, BROKEN BOW | 405 | 00 | 201808RPS | 1.0000 | .05- | .05- | SW |
| 027 | | | Z4-117535 | | | | | | Purchase Order Total | | | 2,797.00 | |
| 027 | | | Z4-117536 | 08/29/18 | 552030 | TROTTER SERVICE, BROKEN BOW | 405 | 00 | 201808RPS | 1200.0000 | 2.60 | 3,115.20 | SW |
| 027 | | | Z4-117536 | | | | | | Purchase Order Total | | | 3,115.20 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 027 | | | Z4-117537 | 08/29/18 | 552030 | TROTTER SERVICE, BROKEN BOW | 405 | 00 | 201808RPS | 1650.0000 | 2.60 | 4,283.40 | SW |
| 027 | | | Z4-117537 | | | | | | Purchase Order Total | | | 4,283.40 | |
| 027 | | | Z4-117538 | 08/30/18 | 544242 | READY MIXED CONCRETE CO, OMAHA | 913 | 00 | 201808RPS | 50.0000 | 157.00 | 7,850.00 | SW |
| 027 | | | Z4-117538 | | | | | | Purchase Order Total | | | 7,850.00 | |
| 027 | | | Z4-117539 | 08/30/18 | 1252637 | COOPERATIVE PRODUCERS INC - AL | 405 | 00 | 201808RPS | 1203.6000 | 2.76 | 3,321.94 | SW |
| 027 | | | Z4-117539 | | | | | | Purchase Order Total | | | 3,321.94 | |
| 027 | | | Z4-117540 | 08/30/18 | 1895157 | CHS AGRI SERVICE CENTER | 405 | 00 | 201808RPS | 1350.1000 | 2.84 | 3,835.63 | SW |
| 027 | | | Z4-117540 | | | | | | Purchase Order Total | | | 3,835.63 | |
| 027 | | | Z4-117541 | 08/30/18 | 546203 | SAPP BROS PETROLEUM - N PLATTE | 405 | 00 | 201808RPS | 200.0000 | 13.06 | 2,612.00 | SW |
| 027 | | | Z4-117541 | | | | | | Purchase Order Total | | | 2,612.00 | |
| 027 | | | Z4-117542 | 08/30/18 | 508288 | AG VALLEY COOPERATIVE - EDISON | 405 | 00 | 201808RPS | 1000.0000 | 2.67 | 2,670.00 | SW |
| 027 | | | Z4-117542 | | | | | | Purchase Order Total | | | 2,670.00 | |
| 027 | | | Z4-117543 | 08/30/18 | 508288 | AG VALLEY COOPERATIVE - EDISON | 405 | 00 | 201808RPS | 1000.0000 | 2.77 | 2,770.00 | SW |
| 027 | | | Z4-117543 | | | | | | Purchase Order Total | | | 2,770.00 | |
| 027 | | | Z4-117544 | 09/04/18 | 540734 | NORTHEAST NEBRASKA TIRE & TRAI | 405 | 00 | 201809RPS | 1403.0000 | 2.69 | 3,772.67 | SW |
| 027 | | | Z4-117544 | | | | | | Purchase Order Total | | | 3,772.67 | |
| 027 | | | Z4-117545 | 09/04/18 | 508288 | AG VALLEY COOPERATIVE - EDISON | 405 | 00 | 201809RPS | 950.3100 | 2.72 | 2,589.12 | SW |
| 027 | | | Z4-117545 | 09/04/18 | 508288 | AG VALLEY COOPERATIVE - EDISON | 405 | 00 | 201809RPS | 1.0000 | .02- | .02- | SW |
| 027 | | | Z4-117545 | | | | | | Purchase Order Total | | | 2,589.10 | |
| 027 | | | Z4-117546 | 09/04/18 | 502752 | INTERSTATE POWERSYSTEMS - PURC | 405 | 00 | 201809RPS | 1.0000 | 8,676.22 | 8,676.22 | SW |
| 027 | | | Z4-117546 | | | | | | Purchase Order Total | | | 8,676.22 | |
| 027 | | | Z4-117547 | 09/04/18 | 539575 | NORTHWEST PIPE FITTING, SCOTTS | 913 | 00 | 201809RPS | 365.0000 | 13.75 | 5,019.48 | SW |
| 027 | | | Z4-117547 | 09/04/18 | 539575 | NORTHWEST PIPE FITTING, SCOTTS | 913 | 00 | 201809RPS | 1.0000 | .01 | .01 | SW |
| 027 | | | Z4-117547 | | | | | | Purchase Order Total | | | 5,019.49 | |
| 027 | | | Z4-117548 | 09/04/18 | 500044 | ROSE EQUIPMENT INC - PURCHASIN | 405 | 00 | 201809RPS | 4.0000 | 851.31 | 3,405.24 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 027 | | | Z4-117548 | | | | | | | Purchase Order Total | | 3,405.24 | |
| 027 | | | Z4-117549 | 09/04/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201809RPS | 2498.0000 | 2.40 | 5,995.20 | SW |
| 027 | | | Z4-117549 | | | | | | | Purchase Order Total | | 5,995.20 | |
| 027 | | | Z4-117550 | 09/04/18 | 503157 | FARMERS COOPERATIVE, DORCHESTE | 405 | 00 | 201809RPS | 2000.0000 | 2.57 | 5,140.00 | SW |
| 027 | | | Z4-117550 | | | | | | | Purchase Order Total | | 5,140.00 | |
| 027 | | | Z4-117551 | 09/04/18 | 544242 | READY MIXED CONCRETE CO, OMAHA | 913 | 00 | 201809RPS | 31.0000 | 157.00 | 4,867.00 | SW |
| 027 | | | Z4-117551 | | | | | | | Purchase Order Total | | 4,867.00 | |
| 027 | | | Z4-117552 | 09/05/18 | 502749 | JIL ASPHALT PAVING CO - PO'S | 913 | 00 | 201809RPS | 60.9400 | 58.00 | 3,534.52 | SW |
| 027 | | | Z4-117552 | | | | | | | Purchase Order Total | | 3,534.52 | |
| 027 | | | Z4-117553 | 09/05/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201809RPS | 111.0000 | 1.67- | 185.00- | SW |
| 027 | | | Z4-117553 | 09/05/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201809RPS | 279.0000 | 9.15 | 2,553.49 | SW |
| 027 | | | Z4-117553 | 09/05/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201809RPS | 1.0000 | .01- | .01- | SW |
| 027 | | | Z4-117553 | | | | | | | Purchase Order Total | | 2,368.48 | |
| 027 | | | Z4-117554 | 09/06/18 | 500804 | DULTMEIER SALES LLC - PURCHASI | 405 | 00 | 201809RPS | 1.0000 | 1,022.50 | 1,022.50 | SW |
| 027 | | | Z4-117554 | 09/06/18 | 500804 | DULTMEIER SALES LLC - PURCHASI | 405 | 00 | 201809RPS | 1.0000 | 1,022.50 | 1,022.50 | SW |
| 027 | | | Z4-117554 | | | | | | | Purchase Order Total | | 2,045.00 | |
| 027 | | | Z4-117555 | 09/06/18 | 506199 | ART FX SCREENPRINTING & EMBROI | 345 | 00 | 201809RPS | 200.0000 | 10.60 | 2,120.00 | SW |
| 027 | | | Z4-117555 | | | | | | | Purchase Order Total | | 2,120.00 | |
| 027 | | | Z4-117556 | 09/07/18 | 500557 | BATTLE CREEK FARMERS PRIDE - P | 405 | 00 | 201809RPS | 2373.0000 | 2.70 | 6,402.35 | SW |
| 027 | | | Z4-117556 | 09/07/18 | 500557 | BATTLE CREEK FARMERS PRIDE - P | 405 | 00 | 201809RPS | 1.0000 | .01 | .01 | SW |
| 027 | | | Z4-117556 | | | | | | | Purchase Order Total | | 6,402.36 | |
| 027 | | | Z4-117557 | 09/07/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201809RPS | 1000.9000 | 2.62 | 2,622.36 | SW |
| 027 | | | Z4-117557 | | | | | | | Purchase Order Total | | 2,622.36 | |
| 027 | | | Z4-117558 | 09/07/18 | 504881 | FRENCHMAN VALLEY FARMERS COOP | 405 | 00 | 201809RPS | 1181.0000 | 2.59 | 3,055.25 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 027 | | | Z4-117558 | | | | | | | Purchase Order Total | | 3,055.25 | |
| 027 | | | Z4-117559 | 09/07/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201809RPS | 1400.3000 | 2.71 | 3,794.81 | SW |
| 027 | | | Z4-117559 | | | | | | | Purchase Order Total | | 3,794.81 | |
| 027 | | | Z4-117560 | 09/07/18 | 1252637 | COOPERATIVE PRODUCERS INC - AL | 405 | 00 | 201809RPS | 1715.3000 | 2.63 | 4,511.24 | SW |
| 027 | | | Z4-117560 | | | | | | | Purchase Order Total | | 4,511.24 | |
| 027 | | | Z4-117561 | 09/07/18 | 1252637 | COOPERATIVE PRODUCERS INC - AL | 405 | 00 | 201809RPS | 2789.4000 | 2.68 | 7,475.59 | SW |
| 027 | | | Z4-117561 | | | | | | | Purchase Order Total | | 7,475.59 | |
| 027 | | | Z4-117562 | 09/07/18 | 501832 | WHITEHEAD OIL COMPANY - PURCHA | 405 | 00 | 201809RPS | 3000.0000 | 2.38 | 7,137.00 | SW |
| 027 | | | Z4-117562 | | | | | | | Purchase Order Total | | 7,137.00 | |
| 027 | | | Z4-117563 | 09/07/18 | 535119 | MENTZER OIL COMPANY - PO'S | 405 | 00 | 201809RPS | 1600.0000 | 2.44 | 3,904.00 | SW |
| 027 | | | Z4-117563 | | | | | | | Purchase Order Total | | 3,904.00 | |
| 027 | | | Z4-117564 | 09/07/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | 201809RPS | 1999.0000 | 2.40 | 4,807.20 | SW |
| 027 | | | Z4-117564 | 09/07/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | 201809RPS | 1.0000 | .01- | .01- | SW |
| 027 | | | Z4-117564 | | | | | | | Purchase Order Total | | 4,807.19 | |
| 027 | | | Z4-117565 | 09/07/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201809RPS | 900.0000 | 2.69 | 2,421.00 | SW |
| 027 | | | Z4-117565 | | | | | | | Purchase Order Total | | 2,421.00 | |
| 027 | | | Z4-117566 | 09/07/18 | 501832 | WHITEHEAD OIL COMPANY - PURCHA | 405 | 00 | 201809RPS | 2500.0000 | 2.73 | 6,822.50 | SW |
| 027 | | | Z4-117566 | | | | | | | Purchase Order Total | | 6,822.50 | |
| 027 | | | Z4-117567 | 09/07/18 | 535119 | MENTZER OIL COMPANY - PO'S | 405 | 00 | 201809RPS | 2422.5000 | 2.72 | 6,589.20 | SW |
| 027 | | | Z4-117567 | | | | | | | Purchase Order Total | | 6,589.20 | |
| 027 | | | Z4-117568 | 09/07/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | 201809RPS | 2299.0000 | 2.45 | 5,630.71 | SW |
| 027 | | | Z4-117568 | | | | | | | Purchase Order Total | | 5,630.71 | |
| 027 | | | Z4-117569 | 09/07/18 | 521343 | COUNTRY PARTNERS COOPERATIVE- | 405 | 00 | 201809RPS | 1501.0000 | 2.58 | 3,866.88 | SW |
| 027 | | | Z4-117569 | | | | | | | Purchase Order Total | | 3,866.88 | |
| 027 | | | Z4-117570 | 09/07/18 | 521343 | COUNTRY PARTNERS COOPERATIVE- | 405 | 00 | 201809RPS | 1501.0000 | 2.58 | 3,866.88 | SW |
| 027 | | | Z4-117570 | | | | | | | Purchase Order Total | | 3,866.88 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 027 | | | Z4-117571 | 09/07/18 | 3433368 | KUSKIE OIL CO | 405 | 00 | | 1500.0000 | 2.64 | 3,957.00 | SW |
| | | | | | | | | | 201809RPS | | | | |
| | | | Z4-117571 | | | | | | Purchase Order Total | | | 3,957.00 | |
| 027 | | | Z4-117572 | 09/07/18 | 3433368 | KUSKIE OIL CO | 405 | 00 | | 1000.0000 | 2.66 | 2,656.00 | SW |
| | | | | | | | | | 201809RPS | | | | |
| | | | Z4-117572 | | | | | | Purchase Order Total | | | 2,656.00 | |
| 027 | | | Z4-117573 | 09/07/18 | 3433368 | KUSKIE OIL CO | 405 | 00 | | 1000.0000 | 2.65 | 2,645.00 | SW |
| | | | | | | | | | 201809RPS | | | | |
| | | | Z4-117573 | | | | | | Purchase Order Total | | | 2,645.00 | |
| 027 | | | Z4-117574 | 09/07/18 | 3433368 | KUSKIE OIL CO | 405 | 00 | | 1500.0000 | 2.61 | 3,912.15 | SW |
| | | | | | | | | | 201809RPS | | | | |
| | | | Z4-117574 | | | | | | Purchase Order Total | | | 3,912.15 | |
| 027 | | | Z4-117575 | 09/07/18 | 3433368 | KUSKIE OIL CO | 405 | 00 | | 1500.1000 | 2.67 | 4,002.72 | SW |
| | | | | | | | | | 201809RPS | | | | |
| | | | Z4-117575 | | | | | | Purchase Order Total | | | 4,002.72 | |
| 027 | | | Z4-117576 | 09/07/18 | 535119 | MENTZER OIL COMPANY - PO'S | 405 | 00 | | 1050.0000 | 2.75 | 2,887.50 | SW |
| | | | | | | | | | 201809RPS | | | | |
| | | | Z4-117576 | | | | | | Purchase Order Total | | | 2,887.50 | |
| 027 | | | Z4-117577 | 09/07/18 | 535119 | MENTZER OIL COMPANY - PO'S | 405 | 00 | | 1250.0000 | 2.75 | 3,437.50 | SW |
| | | | | | | | | | 201809RPS | | | | |
| | | | Z4-117577 | | | | | | Purchase Order Total | | | 3,437.50 | |
| 027 | | | Z4-117578 | 09/10/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | | 1200.0000 | 2.71 | 3,249.60 | SW |
| | | | | | | | | | 201809RPS | | | | |
| | | | Z4-117578 | | | | | | Purchase Order Total | | | 3,249.60 | |
| 027 | | | Z4-117579 | 09/10/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | | 1500.0000 | 2.83 | 4,245.00 | SW |
| | | | | | | | | | 201809RPS | | | | |
| | | | Z4-117579 | | | | | | Purchase Order Total | | | 4,245.00 | |
| 027 | | | Z4-117580 | 09/10/18 | 501832 | WHITEHEAD OIL COMPANY - PURCHA | 405 | 00 | | 3000.0000 | 2.45 | 7,335.00 | SW |
| | | | | | | | | | 201809RPS | | | | |
| | | | Z4-117580 | | | | | | Purchase Order Total | | | 7,335.00 | |
| 027 | | | Z4-117581 | 09/10/18 | 501081 | MIDWEST FENCE CO-GUARDRAIL SYS | 913 | 00 | | 15.0000 | 149.14 | 2,237.09 | SW |
| | | | | | | | | | 201809RPS | | | | |
| | | | Z4-117581 | | | | | | Purchase Order Total | | | 2,237.09 | |
| 027 | | | Z4-117582 | 09/10/18 | 1357608 | CENTRAL STATES HYDRAULIC SERVI | 405 | 00 | | 1.0000 | 3,352.00 | 3,352.00 | SW |
| | | | | | | | | | 201809RPS | | | | |
| | | | Z4-117582 | | | | | | Purchase Order Total | | | 3,352.00 | |
| 027 | | | Z4-117583 | 09/11/18 | 540734 | NORTHEAST NEBRASKA TIRE & TRAI | 405 | 00 | | 2200.0000 | 2.79 | 6,135.80 | SW |
| | | | | | | | | | 201809RPS | | | | |
| | | | Z4-117583 | | | | | | Purchase Order Total | | | 6,135.80 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 027 | | | Z4-117584 | 09/11/18 | 523127 | GARRETT TIRES & TREADS, GRAND | 863 | 00 | 201809RPS | 16.0000 | 141.98 | 2,271.60 | SW |
| 027 | | | Z4-117584 | | | | | | Purchase Order Total | | | 2,271.60 | |
| 027 | | | Z4-117585 | 09/12/18 | 537033 | MURPHY TRACTOR & EQUIP CO - NO | 405 | 00 | 201809RPS | 1.0000 | 2,349.61 | 2,349.61 | SW |
| 027 | | | Z4-117585 | | | | | | Purchase Order Total | | | 2,349.61 | |
| 027 | | | Z4-117586 | 09/13/18 | 553399 | VER MAC INC | 725 | 00 | 201809RPS | 1.0000 | 2,372.50 | 2,372.50 | SW |
| 027 | | | Z4-117586 | 09/13/18 | 553399 | VER MAC INC | 725 | 00 | 201809RPS | 1.0000 | 2,372.50 | 2,372.50 | SW |
| 027 | | | Z4-117586 | | | | | | Purchase Order Total | | | 4,745.00 | |
| 027 | | | Z4-117587 | 09/13/18 | 500118 | DBA OVERLAND READY MIX- PURCHA | 913 | 00 | 201809RPS | 18.0000 | 135.75 | 2,443.50 | SW |
| 027 | | | Z4-117587 | | | | | | Purchase Order Total | | | 2,443.50 | |
| 027 | | | Z4-117588 | 09/13/18 | 502749 | JIL ASPHALT PAVING CO - PO'S | 913 | 00 | 201809RPS | 106.5700 | 59.00 | 6,287.63 | SW |
| 027 | | | Z4-117588 | | | | | | Purchase Order Total | | | 6,287.63 | |
| 027 | | | Z4-117589 | 09/13/18 | 500521 | GENERAL TRAFFIC CONTROLS INC - | 913 | 00 | 201809RPS | 10.0000 | 410.50 | 4,105.00 | SW |
| 027 | | | Z4-117589 | | | | | | Purchase Order Total | | | 4,105.00 | |
| 027 | | | Z4-117590 | 09/13/18 | 535920 | MIDWEST MACHINERY & SUPPLY CO | 913 | 00 | 201809RPS | 200.0000 | 49.50 | 9,900.00 | SW |
| 027 | | | Z4-117590 | | | | | | Purchase Order Total | | | 9,900.00 | |
| 027 | | | Z4-117591 | 09/13/18 | 502716 | R & C WELDING FAB TRUCKING & C | 913 | 00 | 201809RPS | 100.0000 | 39.10 | 3,910.00 | SW |
| 027 | | | Z4-117591 | | | | | | Purchase Order Total | | | 3,910.00 | |
| 027 | | | Z4-117592 | 09/13/18 | 500752 | WESCO DISTRIBUTION - PURCHASE | 913 | 00 | 201809RPS | 1.0000 | 2,612.05 | 2,612.05 | SW |
| 027 | | | Z4-117592 | | | | | | Purchase Order Total | | | 2,612.05 | |
| 027 | | | Z4-117593 | 09/13/18 | 500514 | VAN DIEST SUPPLY COMPANY, WEBS | 335 | 00 | 201809RPS | 5.0000 | 716.16 | 3,580.80 | SW |
| 027 | | | Z4-117593 | | | | | | Purchase Order Total | | | 3,580.80 | |
| 027 | | | Z4-117594 | 09/13/18 | 1999544 | TRIPLE OS BUILDING SUPPLY | 913 | 00 | 201809RPS | 317.0000 | 15.26 | 4,838.31 | SW |
| 027 | | | Z4-117594 | | | | | | Purchase Order Total | | | 4,838.31 | |
| 027 | | | Z4-117595 | 09/13/18 | 1895658 | ROADBUILDERS MACHINERY-PURCHAS | 405 | 00 | 201809RPS | 59.0000 | 53.03 | 3,128.91 | SW |
| 027 | | | Z4-117595 | | | | | | Purchase Order Total | | | 3,128.91 | |
| 027 | | | Z4-117596 | 09/14/18 | 516751 | WATSON MOTOR CO | 405 | 00 | | 1.0000 | 500.00- | 500.00- | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 027 | | | Z4-117596 | 09/14/18 | 516751 | WATSON MOTOR CO | 405 | 00 | 201809RPS | 2.0000 | 1,293.75 | 2,587.50 | SW |
| | | | | | | | | | 201809RPS | | | | |
| 027 | | | Z4-117596 | | | | | | Purchase Order Total | | | 2,087.50 | |
| 027 | | | Z4-117597 | 09/17/18 | 528175 | INLAND TRUCK PARTS CO - SIOUX | 405 | 00 | 201809RPS | 1.0000 | 3,525.00 | 3,525.00 | SW |
| | | | | | | | | | 201809RPS | | | | |
| 027 | | | Z4-117597 | | | | | | Purchase Order Total | | | 3,525.00 | |
| 027 | | | Z4-117598 | 09/17/18 | 1607149 | NEBRASKA ENVIRONMENTAL PRODUCT | 405 | 00 | 201809RPS | 23.0000 | 175.51 | 4,036.65 | SW |
| | | | | | | | | | 201809RPS | | | | |
| 027 | | | Z4-117598 | | | | | | Purchase Order Total | | | 4,036.65 | |
| 027 | | | Z4-117599 | 09/17/18 | 595174 | J & A TRAFFIC PRODUCTS LLC - P | 913 | 00 | 201809RPS | 100.0000 | 45.00 | 4,500.00 | SW |
| | | | | | | | | | 201809RPS | | | | |
| 027 | | | Z4-117599 | | | | | | Purchase Order Total | | | 4,500.00 | |
| 027 | | | Z4-117600 | 09/18/18 | 2070306 | CROELL REDI MIX INC | 913 | 00 | 201809RPS | 25.0000 | 113.55 | 2,838.75 | SW |
| | | | | | | | | | 201809RPS | | | | |
| 027 | | | Z4-117600 | | | | | | Purchase Order Total | | | 2,838.75 | |
| 027 | | | Z4-117601 | 09/18/18 | 510249 | B & C STEEL CORP | 405 | 00 | 201809RPS | 1.0000 | 1,169.19 | 1,169.19 | SW |
| | | | | | | | | | 201809RPS | | | | |
| 027 | | | Z4-117601 | 09/18/18 | 510249 | B & C STEEL CORP | 405 | 00 | 201809RPS | 1.0000 | 1,169.19 | 1,169.19 | SW |
| | | | | | | | | | 201809RPS | | | | |
| 027 | | | Z4-117601 | 09/18/18 | 510249 | B & C STEEL CORP | 405 | 00 | 201809RPS | 1.0000 | 1,169.19 | 1,169.19 | SW |
| | | | | | | | | | 201809RPS | | | | |
| 027 | | | Z4-117601 | | | | | | Purchase Order Total | | | 3,507.57 | |
| 027 | | | Z4-117602 | 09/19/18 | 2421372 | SNODEPOT | 405 | 00 | 201809RPS | 1.0000 | 2,245.00 | 2,245.00 | SW |
| | | | | | | | | | 201809RPS | | | | |
| 027 | | | Z4-117602 | | | | | | Purchase Order Total | | | 2,245.00 | |
| 027 | | | Z4-117603 | 09/19/18 | 2333725 | US AUTOFORCE | 405 | 00 | 201809RPS | 6.0000 | 422.67 | 2,536.02 | SW |
| | | | | | | | | | 201809RPS | | | | |
| 027 | | | Z4-117603 | | | | | | Purchase Order Total | | | 2,536.02 | |
| 027 | | | Z4-117604 | 09/19/18 | 553399 | VER MAC INC | 405 | 00 | 201809RPS | 2.0000 | 1,832.50 | 3,665.00 | SW |
| | | | | | | | | | 201809RPS | | | | |
| 027 | | | Z4-117604 | | | | | | Purchase Order Total | | | 3,665.00 | |
| 027 | | | Z4-117605 | 09/19/18 | 505145 | ENNIS PAINT INC - PURCHASE ORD | 913 | 00 | 201809RPS | 15.0000 | 170.99 | 2,564.83 | SW |
| | | | | | | | | | 201809RPS | | | | |
| 027 | | | Z4-117605 | | | | | | Purchase Order Total | | | 2,564.83 | |
| 027 | | | Z4-117606 | 09/20/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201809RPS | 1500.5000 | 2.53 | 3,797.47 | SW |
| | | | | | | | | | 201809RPS | | | | |
| 027 | | | Z4-117606 | | | | | | Purchase Order Total | | | 3,797.47 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 027 | | | Z4-117607 | 09/20/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201809RPS | 1100.2000 | 2.47 | 2,717.49 | SW |
| 027 | | | Z4-117607 | | | | | | Purchase Order Total | | | 2,717.49 | |
| 027 | | | Z4-117608 | 09/20/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201809RPS | 2999.0000 | 2.35 | 7,047.95 | SW |
| 027 | | | Z4-117608 | 09/20/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201809RPS | 1.0000 | .10- | .10- | SW |
| 027 | | | Z4-117608 | | | | | | Purchase Order Total | | | 7,047.85 | |
| 027 | | | Z4-117609 | 09/20/18 | 2164869 | COUNTRY PRIDE COOPERATIVE INC | 405 | 00 | 201809RPS | 2389.2000 | 2.73 | 6,522.52 | SW |
| 027 | | | Z4-117609 | | | | | | Purchase Order Total | | | 6,522.52 | |
| 027 | | | Z4-117610 | 09/20/18 | 501832 | WHITEHEAD OIL COMPANY - PURCHA | 405 | 00 | 201809RPS | 3000.0000 | 2.42 | 7,245.00 | SW |
| 027 | | | Z4-117610 | | | | | | Purchase Order Total | | | 7,245.00 | |
| 027 | | | Z4-117611 | 09/21/18 | 526288 | HERBERT FEED & GRAIN CO | 405 | 00 | 201809RPS | 1021.0000 | 2.67 | 2,726.07 | SW |
| 027 | | | Z4-117611 | | | | | | Purchase Order Total | | | 2,726.07 | |
| 027 | | | Z4-117612 | 09/21/18 | 1895157 | CHS AGRI SERVICE CENTER | 405 | 00 | 201809RPS | 1600.0000 | 2.84 | 4,545.60 | SW |
| 027 | | | Z4-117612 | | | | | | Purchase Order Total | | | 4,545.60 | |
| 027 | | | Z4-117613 | 09/21/18 | 504881 | FRENCHMAN VALLEY FARMERS COOP | 405 | 00 | 201809RPS | 1500.0000 | 2.62 | 3,930.00 | SW |
| 027 | | | Z4-117613 | | | | | | Purchase Order Total | | | 3,930.00 | |
| 027 | | | Z4-117614 | 09/21/18 | 540734 | NORTHEAST NEBRASKA TIRE & TRAI | 405 | 00 | 201809RPS | 1298.0000 | 2.83 | 3,672.04 | SW |
| 027 | | | Z4-117614 | | | | | | Purchase Order Total | | | 3,672.04 | |
| 027 | | | Z4-117615 | 09/21/18 | 538457 | NEAL OIL & AUTO CENTER INC | 405 | 00 | 201809RPS | 1200.0000 | 2.86 | 3,427.20 | SW |
| 027 | | | Z4-117615 | 09/21/18 | 538457 | NEAL OIL & AUTO CENTER INC | 405 | 00 | 201809RPS | 1400.0000 | 2.86 | 3,998.40 | SW |
| 027 | | | Z4-117615 | | | | | | Purchase Order Total | | | 7,425.60 | |
| 027 | | | Z4-117616 | 09/21/18 | 552030 | TROTTER SERVICE, BROKEN BOW | 405 | 00 | 201809RPS | 1100.0000 | 2.66 | 2,921.60 | SW |
| 027 | | | Z4-117616 | | | | | | Purchase Order Total | | | 2,921.60 | |
| 027 | | | Z4-117617 | 09/21/18 | 552030 | TROTTER SERVICE, BROKEN BOW | 405 | 00 | 201809RPS | 1000.1000 | 2.66 | 2,656.27 | SW |
| 027 | | | Z4-117617 | | | | | | Purchase Order Total | | | 2,656.27 | |
| 027 | | | Z4-117618 | 09/21/18 | 552030 | TROTTER SERVICE, BROKEN BOW | 405 | 00 | 201809RPS | 1900.0000 | 2.66 | 5,046.40 | SW |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 027 | | | Z4-117618 | | | | | | | Purchase Order Total | | 5,046.40 | |
| 027 | | | Z4-117619 | 09/21/18 | 521343 | COUNTRY PARTNERS COOPERATIVE- | 405 | 00 | 201809RPS | 804.9000 | 2.54 | 2,043.08 | SW |
| 027 | | | Z4-117619 | | | | | | | Purchase Order Total | | 2,043.08 | |
| 027 | | | Z4-117620 | 09/21/18 | 521343 | COUNTRY PARTNERS COOPERATIVE- | 405 | 00 | 201809RPS | 906.8000 | 2.58 | 2,340.45 | SW |
| 027 | | | Z4-117620 | | | | | | | Purchase Order Total | | 2,340.45 | |
| 027 | | | Z4-117621 | 09/21/18 | 554841 | WESTCO - PURCHASING | 405 | 00 | 201809RPS | 1511.0000 | 2.78 | 4,193.03 | SW |
| 027 | | | Z4-117621 | | | | | | | Purchase Order Total | | 4,193.03 | |
| 027 | | | Z4-117622 | 09/21/18 | 504786 | RAWHIDE CHEMOIL INC | 405 | 00 | 201809RPS | 2600.0000 | 2.60 | 6,762.60 | SW |
| 027 | | | Z4-117622 | | | | | | | Purchase Order Total | | 6,762.60 | |
| 027 | | | Z4-117623 | 09/21/18 | 2164869 | COUNTRY PRIDE COOPERATIVE INC | 405 | 00 | 201809RPS | 3578.8000 | 2.69 | 9,626.97 | SW |
| 027 | | | Z4-117623 | | | | | | | Purchase Order Total | | 9,626.97 | |
| 027 | | | Z4-117624 | 09/21/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201809RPS | 1350.0000 | 2.48 | 3,346.65 | SW |
| 027 | | | Z4-117624 | | | | | | | Purchase Order Total | | 3,346.65 | |
| 027 | | | Z4-117625 | 09/21/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201809RPS | 2999.0000 | 2.42 | 7,246.18 | SW |
| 027 | | | Z4-117625 | | | | | | | Purchase Order Total | | 7,246.18 | |
| 027 | | | Z4-117626 | 09/21/18 | 500044 | ROSE EQUIPMENT INC - PURCHASIN | 405 | 00 | 201809RPS | 5.0000 | 497.80 | 2,489.01 | SW |
| 027 | | | Z4-117626 | | | | | | | Purchase Order Total | | 2,489.01 | |
| 027 | | | Z4-117627 | 09/21/18 | 538457 | NEAL OIL & AUTO CENTER INC | 405 | 00 | 201809RPS | 1461.0000 | 2.89 | 4,216.45 | SW |
| 027 | | | Z4-117627 | | | | | | | Purchase Order Total | | 4,216.45 | |
| 027 | | | Z4-117628 | 09/21/18 | 538457 | NEAL OIL & AUTO CENTER INC | 405 | 00 | 201809RPS | 1800.0000 | 2.89 | 5,194.80 | SW |
| 027 | | | Z4-117628 | | | | | | | Purchase Order Total | | 5,194.80 | |
| 027 | | | Z4-117629 | 09/21/18 | 535119 | MENTZER OIL COMPANY - PO'S | 405 | 00 | 201809RPS | 1500.0000 | 2.53 | 3,795.00 | SW |
| 027 | | | Z4-117629 | | | | | | | Purchase Order Total | | 3,795.00 | |
| 027 | | | Z4-117630 | 09/21/18 | 500557 | BATTLE CREEK FARMERS PRIDE - P | 405 | 00 | 201809RPS | 2050.0000 | 2.83 | 5,793.30 | SW |
| 027 | | | Z4-117630 | | | | | | | Purchase Order Total | | 5,793.30 | |
| 027 | | | Z4-117631 | 09/24/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201809RPS | 900.0000 | 2.70 | 2,430.00 | SW |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 027 | | | Z4-117631 | | | | | | | Purchase Order Total | | 2,430.00 | |
| 027 | | | Z4-117632 | 09/24/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201809RPS | 3499.0000 | 2.49 | 8,712.51 | SW |
| 027 | | | Z4-117632 | | | | | | | Purchase Order Total | | 8,712.51 | |
| 027 | | | Z4-117633 | 09/24/18 | 1188084 | GARY SMITH CONSTRUCTION CO INC | 913 | 00 | 201809RPS | 10.6200 | 50.70 | 538.43 | SW |
| 027 | | | Z4-117633 | 09/24/18 | 1188084 | GARY SMITH CONSTRUCTION CO INC | 913 | 00 | 201809RPS | 12.8000 | 50.70 | 648.96 | SW |
| 027 | | | Z4-117633 | 09/24/18 | 1188084 | GARY SMITH CONSTRUCTION CO INC | 913 | 00 | 201809RPS | 13.7100 | 50.70 | 695.10 | SW |
| 027 | | | Z4-117633 | 09/24/18 | 1188084 | GARY SMITH CONSTRUCTION CO INC | 913 | 00 | 201809RPS | 25.2000 | 50.70 | 1,277.64 | SW |
| 027 | | | Z4-117633 | | | | | | | Purchase Order Total | | 3,160.13 | |
| 027 | | | Z4-117634 | 09/25/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201809RPS | 1000.0000 | 2.71 | 2,710.00 | SW |
| 027 | | | Z4-117634 | | | | | | | Purchase Order Total | | 2,710.00 | |
| 027 | | | Z4-117635 | 09/25/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201809RPS | 1000.0000 | 2.71 | 2,710.00 | SW |
| 027 | | | Z4-117635 | | | | | | | Purchase Order Total | | 2,710.00 | |
| 027 | | | Z4-117636 | 09/25/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201809RPS | 1500.0000 | 2.52 | 3,786.90 | SW |
| 027 | | | Z4-117636 | | | | | | | Purchase Order Total | | 3,786.90 | |
| 027 | | | Z4-117637 | 09/25/18 | 1895157 | CHS AGRI SERVICE CENTER | 405 | 00 | 201809RPS | 1500.0000 | 2.84 | 4,261.50 | SW |
| 027 | | | Z4-117637 | | | | | | | Purchase Order Total | | 4,261.50 | |
| 027 | | | Z4-117638 | 09/25/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201809RPS | 1200.0000 | 2.74 | 3,282.00 | SW |
| 027 | | | Z4-117638 | | | | | | | Purchase Order Total | | 3,282.00 | |
| 027 | | | Z4-117639 | 09/25/18 | 1259622 | PEETZ FARMERS COOP CO INC | 405 | 00 | 201809RPS | 1275.0000 | 2.71 | 3,455.25 | SW |
| 027 | | | Z4-117639 | | | | | | | Purchase Order Total | | 3,455.25 | |
| 027 | | | Z4-117640 | 09/25/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201809RPS | 1260.0000 | 2.78 | 3,499.02 | SW |
| 027 | | | Z4-117640 | | | | | | | Purchase Order Total | | 3,499.02 | |
| 027 | | | Z4-117641 | 09/25/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201809RPS | 1100.0000 | 2.71 | 2,981.00 | SW |
| 027 | | | Z4-117641 | | | | | | | Purchase Order Total | | 2,981.00 | |
| 027 | | | Z4-117642 | 09/25/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201809RPS | 1100.0000 | 1.92 | 2,112.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 027 | | | Z4-117642 | | | | | | | Purchase Order Total | | 2,112.00 | |
| 027 | | | Z4-117643 | 09/25/18 | 1252637 | COOPERATIVE PRODUCERS INC - AL | 405 | 00 | 201809RPS | 1830.7000 | 2.82 | 5,158.91 | SW |
| 027 | | | Z4-117643 | | | | | | | Purchase Order Total | | 5,158.91 | |
| 027 | | | Z4-117644 | 09/25/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201809RPS | 3200.0000 | 2.44 | 7,808.00 | SW |
| 027 | | | Z4-117644 | | | | | | | Purchase Order Total | | 7,808.00 | |
| 027 | | | Z4-117645 | 09/25/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201809RPS | 2100.5000 | 2.69 | 5,650.35 | SW |
| 027 | | | Z4-117645 | | | | | | | Purchase Order Total | | 5,650.35 | |
| 027 | | | Z4-117646 | 09/26/18 | 2164869 | COUNTRY PRIDE COOPERATIVE INC | 405 | 00 | 201809RPS | 751.0000 | 2.69 | 2,020.19 | SW |
| 027 | | | Z4-117646 | | | | | | | Purchase Order Total | | 2,020.19 | |
| 027 | | | Z4-117647 | 09/26/18 | 2326693 | ST JOSEPH TRACTOR INC | 405 | 00 | 201809RPS | 1.0000 | 4,935.82 | 4,935.82 | SW |
| 027 | | | Z4-117647 | | | | | | | Purchase Order Total | | 4,935.82 | |
| 027 | | | Z4-117648 | 09/26/18 | 501182 | WESTERN ENGINEERING CO INC | 913 | 00 | 201809RPS | 56.0000 | 85.00 | 4,760.00 | SW |
| 027 | | | Z4-117648 | | | | | | | Purchase Order Total | | 4,760.00 | |
| 027 | | | Z4-117649 | 09/26/18 | 2075785 | SANDHILL OIL CO INC - VALENTIN | 405 | 00 | 201809RPS | 3000.0000 | 2.77 | 8,316.00 | SW |
| 027 | | | Z4-117649 | | | | | | | Purchase Order Total | | 8,316.00 | |
| 027 | | | Z4-117650 | 09/26/18 | 535119 | MENTZER OIL COMPANY - PO'S | 405 | 00 | 201809RPS | 1000.0000 | 2.76 | 2,760.00 | SW |
| 027 | | | Z4-117650 | | | | | | | Purchase Order Total | | 2,760.00 | |
| 027 | | | Z4-117651 | 09/26/18 | 535119 | MENTZER OIL COMPANY - PO'S | 405 | 00 | 201809RPS | 1000.0000 | 2.76 | 2,760.00 | SW |
| 027 | | | Z4-117651 | | | | | | | Purchase Order Total | | 2,760.00 | |
| 027 | | | Z4-117652 | 09/26/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | 405 | 00 | 201809RPS | 2000.1000 | 2.81 | 5,616.28 | SW |
| 027 | | | Z4-117652 | | | | | | | Purchase Order Total | | 5,616.28 | |
| 027 | | | Z4-117653 | 09/26/18 | 501081 | MIDWEST FENCE CO-GUARDRAIL SYS | 913 | 00 | 201809RPS | 1.0000 | 2,967.90 | 2,967.90 | SW |
| 027 | | | Z4-117653 | | | | | | | Purchase Order Total | | 2,967.90 | |
| 027 | | | Z4-117654 | 09/27/18 | 527265 | HOSKINS MFG CO | 405 | 00 | 201809RPS | 1.0000 | 4,057.10 | 4,057.10 | SW |
| 027 | | | Z4-117654 | 09/27/18 | 527265 | HOSKINS MFG CO | 405 | 00 | 201809RPS | 1.0000 | 4,057.11 | 4,057.11 | SW |
| 027 | | | Z4-117654 | | | | | | | Purchase Order Total | | 8,114.21 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|------------------|-----------|----------------|-------------|
| 027 | | | Z4-117655 | 09/27/18 | 504060 | GERHOLD CONCRETE COMPANY, NORF | 913 | 00 | 201809RPS | 11.5000 | 335.00 | 3,852.50 | SW |
| 027 | | | Z4-117655 | 09/27/18 | 504060 | GERHOLD CONCRETE COMPANY, NORF | 913 | 00 | 201809RPS | 11.5000 | 335.00 | 3,852.50 | SW |
| 027 | | | Z4-117655 | | | | | | Purchase Order Total | | | 7,705.00 | |
| 027 | | | Z8-855664 | 09/13/18 | 506916 | SILVERHAWK AVIATION INC - PURC | 929 | 08 | ENGINE FILTERS - KINGAIR | 1.0000 | 2,369.07 | 2,369.07 | |
| 027 | | | Z8-855664 | | | | | | Purchase Order Total | | | 2,369.07 | |
| 027 | OC-12998 | 05/16/11 | OG-838546 | 07/02/18 | 2887648 | NEBRASKALAND TIRE INC - MCCOOK | 863 | 00 | TIRES & TUBES | 855.2100 | 1.00 | 855.21 | SW |
| 027 | OC-12998 | | OG-838546 | | | | | | Purchase Order Total | | | 855.21 | |
| 027 | OC-12998 | 05/16/11 | OG-838663 | 07/02/18 | 538635 | NEBRASKALAND TIRE, LEXINGTON | 863 | 00 | TIRES & TUBES | 127.6000 | 1.00 | 127.60 | SW |
| 027 | OC-12998 | | OG-838663 | | | | | | Purchase Order Total | | | 127.60 | |
| 027 | OC-12998 | 05/16/11 | OG-838819 | 07/02/18 | 1693835 | NEBRASKALAND TIRE, SIDNEY | 863 | 00 | TIRES & TUBES | 14.4300 | 1.00 | 14.43 | SW |
| 027 | OC-12998 | | OG-838819 | | | | | | Purchase Order Total | | | 14.43 | |
| 027 | OC-12998 | 05/16/11 | OG-838823 | 07/02/18 | 1693835 | NEBRASKALAND TIRE, SIDNEY | 863 | 00 | TIRES & TUBES | 38.2000 | 1.00 | 38.20 | SW |
| 027 | OC-12998 | | OG-838823 | | | | | | Purchase Order Total | | | 38.20 | |
| 027 | OC-12998 | 05/16/11 | OG-838826 | 07/02/18 | 1693835 | NEBRASKALAND TIRE, SIDNEY | 863 | 00 | TIRES & TUBES | 715.5700 | 1.00 | 715.57 | SW |
| 027 | OC-12998 | | OG-838826 | | | | | | Purchase Order Total | | | 715.57 | |
| 027 | OC-12998 | 05/16/11 | OG-839178 | 07/03/18 | 2461009 | NEBRASKALAND TIRE | 863 | 00 | TIRES & TUBES | 264.3800 | 1.00 | 264.38 | SW |
| 027 | OC-12998 | | OG-839178 | | | | | | Purchase Order Total | | | 264.38 | |
| 027 | OC-12998 | 05/16/11 | OG-839388 | 07/05/18 | 543154 | NEBRASKALAND TIRE, SCOTTSBLUFF | 863 | 00 | TIRES & TUBES | 14.5000 | 1.00 | 14.50 | SW |
| 027 | OC-12998 | | OG-839388 | | | | | | Purchase Order Total | | | 14.50 | |
| 027 | OC-12998 | 05/16/11 | OG-839482 | 07/05/18 | 538629 | NEBRASKALAND TIRE, NORTH PLATT | 863 | 00 | TIRES & TUBES | 15.8000 | 1.00 | 15.80 | SW |
| 027 | OC-12998 | | OG-839482 | | | | | | Purchase Order Total | | | 15.80 | |
| 027 | OC-12998 | 05/16/11 | OG-840295 | 07/09/18 | 4264382 | KOCHS AUTO SERVICE INC | 863 | 00 | TIRES & TUBES | 249.7600 | 1.00 | 249.76 | SW |
| 027 | OC-12998 | | OG-840295 | | | | | | Purchase Order Total | | | 249.76 | |
| 027 | OC-12998 | 05/16/11 | OG-840297 | 07/09/18 | 500825 | GRAHAM TIRE COMPANY, LINCOLN | 863 | 00 | TIRES & TUBES | 250.1400 | 1.00 | 250.14 | SW |
| 027 | OC-12998 | | OG-840297 | | | | | | Purchase Order Total | | | 250.14 | |
| 027 | OC-12998 | 05/16/11 | OG-840378 | 07/10/18 | 554841 | WESTCO - PURCHASING | 863 | 00 | TIRES & TUBES | 17.0000 | 1.00 | 17.00 | SW |
| 027 | OC-12998 | | OG-840378 | | | | | | Purchase Order Total | | | 17.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-12998 | 05/16/11 | OG-840470 | 07/10/18 | 500825 | GRAHAM TIRE COMPANY, LINCOLN N | 863 | 00 | TIRES & TUBES | 1200.7400 | 1.00 | 1,200.74 | SW |
| 027 | OC-12998 | | OG-840470 | | | | | | | Purchase Order Total | | 1,200.74 | |
| 027 | OC-12998 | 05/16/11 | OG-840477 | 07/10/18 | 500825 | GRAHAM TIRE COMPANY, LINCOLN N | 863 | 00 | TIRES & TUBES | 217.6000 | 1.00 | 217.60 | SW |
| 027 | OC-12998 | | OG-840477 | | | | | | | Purchase Order Total | | 217.60 | |
| 027 | OC-12998 | 05/16/11 | OG-841179 | 07/12/18 | 1693835 | NEBRASKALAND TIRE, SIDNEY | 863 | 00 | TIRES & TUBES | 296.5500 | 1.00 | 296.55 | SW |
| 027 | OC-12998 | | OG-841179 | | | | | | | Purchase Order Total | | 296.55 | |
| 027 | OC-12998 | 05/16/11 | OG-841957 | 07/16/18 | 554841 | WESTCO - PURCHASING | 863 | 00 | TIRES & TUBES | 113.8000 | 1.00 | 113.80 | SW |
| 027 | OC-12998 | | OG-841957 | | | | | | | Purchase Order Total | | 113.80 | |
| 027 | OC-12998 | 05/16/11 | OG-842465 | 07/17/18 | 543154 | NEBRASKALAND TIRE, SCOTTSBLUFF | 863 | 00 | TIRES & TUBES | 14.5000 | 1.00 | 14.50 | SW |
| 027 | OC-12998 | | OG-842465 | | | | | | | Purchase Order Total | | 14.50 | |
| 027 | OC-12998 | 05/16/11 | OG-843355 | 07/20/18 | 524175 | GRAHAM TIRE - NORFOLK | 863 | 00 | TIRES & TUBES | 143.4700 | 1.00 | 143.47 | SW |
| 027 | OC-12998 | | OG-843355 | | | | | | | Purchase Order Total | | 143.47 | |
| 027 | OC-12998 | 05/16/11 | OG-843467 | 07/23/18 | 543154 | NEBRASKALAND TIRE, SCOTTSBLUFF | 863 | 00 | TIRES & TUBES | 13.0000 | 1.00 | 13.00 | SW |
| 027 | OC-12998 | | OG-843467 | | | | | | | Purchase Order Total | | 13.00 | |
| 027 | OC-12998 | 05/16/11 | OG-843523 | 07/23/18 | 554841 | WESTCO - PURCHASING | 863 | 00 | TIRES & TUBES | 2705.6400 | 1.00 | 2,705.64 | SW |
| 027 | OC-12998 | | OG-843523 | | | | | | | Purchase Order Total | | 2,705.64 | |
| 027 | OC-12998 | 05/16/11 | OG-843524 | 07/23/18 | 554841 | WESTCO - PURCHASING | 863 | 00 | TIRES & TUBES | 67.9500 | 1.00 | 67.95 | SW |
| 027 | OC-12998 | | OG-843524 | | | | | | | Purchase Order Total | | 67.95 | |
| 027 | OC-12998 | 05/16/11 | OG-843525 | 07/23/18 | 554841 | WESTCO - PURCHASING | 863 | 00 | TIRES & TUBES | 449.1200 | 1.00 | 449.12 | SW |
| 027 | OC-12998 | | OG-843525 | | | | | | | Purchase Order Total | | 449.12 | |
| 027 | OC-12998 | 05/16/11 | OG-843527 | 07/23/18 | 554841 | WESTCO - PURCHASING | 863 | 00 | TIRES & TUBES | 145.9800 | 1.00 | 145.98 | SW |
| 027 | OC-12998 | | OG-843527 | | | | | | | Purchase Order Total | | 145.98 | |
| 027 | OC-12998 | 05/16/11 | OG-844555 | 07/26/18 | 538629 | NEBRASKALAND TIRE, NORTH PLATT | 863 | 00 | TIRES & TUBES | 655.8000 | 1.00 | 655.80 | SW |
| 027 | OC-12998 | | OG-844555 | | | | | | | Purchase Order Total | | 655.80 | |
| 027 | OC-12998 | 05/16/11 | OG-844580 | 07/26/18 | 1176089 | NEBRASKALAND TIRE, CHADRON | 863 | 00 | TIRES & TUBES | 323.2000 | 1.00 | 323.20 | SW |
| 027 | OC-12998 | | OG-844580 | | | | | | | Purchase Order Total | | 323.20 | |
| 027 | OC-12998 | 05/16/11 | OG-845173 | 07/30/18 | 538629 | NEBRASKALAND TIRE, NORTH PLATT | 863 | 00 | TIRES & TUBES | 48.8400 | 1.00 | 48.84 | SW |
| 027 | OC-12998 | | OG-845173 | | | | | | | Purchase Order Total | | 48.84 | |
| 027 | OC-12998 | 05/16/11 | OG-845209 | 07/30/18 | 538629 | NEBRASKALAND TIRE, NORTH PLATT | 863 | 00 | TIRES & TUBES | 1408.6000 | 1.00 | 1,408.60 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-12998 | | OG-845209 | | | | | | | Purchase Order Total | | 1,408.60 | |
| 027 | OC-12998 | 05/16/11 | OG-845211 | 07/30/18 | 538629 | NEBRASKALAND TIRE, NORTH PLATT | 863 | 00 | TIRES & TUBES | 350.5000 | 1.00 | 350.50 | SW |
| 027 | OC-12998 | | OG-845211 | | | | | | | Purchase Order Total | | 350.50 | |
| 027 | OC-12998 | 05/16/11 | OG-845696 | 08/01/18 | 1693835 | NEBRASKALAND TIRE, SIDNEY | 863 | 00 | TIRES & TUBES | 1667.2600 | 1.00 | 1,667.26 | SW |
| 027 | OC-12998 | | OG-845696 | | | | | | | Purchase Order Total | | 1,667.26 | |
| 027 | OC-12998 | 05/16/11 | OG-845698 | 08/01/18 | 1693835 | NEBRASKALAND TIRE, SIDNEY | 863 | 00 | TIRES & TUBES | 221.5000 | 1.00 | 221.50 | SW |
| 027 | OC-12998 | | OG-845698 | | | | | | | Purchase Order Total | | 221.50 | |
| 027 | OC-12998 | 05/16/11 | OG-845701 | 08/01/18 | 1693835 | NEBRASKALAND TIRE, SIDNEY | 863 | 00 | TIRES & TUBES | 165.5900 | 1.00 | 165.59 | SW |
| 027 | OC-12998 | | OG-845701 | | | | | | | Purchase Order Total | | 165.59 | |
| 027 | OC-12998 | 05/16/11 | OG-845703 | 08/01/18 | 1693835 | NEBRASKALAND TIRE, SIDNEY | 863 | 00 | TIRES & TUBES | 302.1000 | 1.00 | 302.10 | SW |
| 027 | OC-12998 | | OG-845703 | | | | | | | Purchase Order Total | | 302.10 | |
| 027 | OC-12998 | 05/16/11 | OG-845953 | 08/02/18 | 500825 | GRAHAM TIRE COMPANY, LINCOLN N | 863 | 00 | TIRES & TUBES | 285.7000 | 1.00 | 285.70 | SW |
| 027 | OC-12998 | | OG-845953 | | | | | | | Purchase Order Total | | 285.70 | |
| 027 | OC-12998 | 05/16/11 | OG-846523 | 08/06/18 | 554841 | WESTCO - PURCHASING | 863 | 00 | TIRES & TUBES | 770.6000 | 1.00 | 770.60 | SW |
| 027 | OC-12998 | | OG-846523 | | | | | | | Purchase Order Total | | 770.60 | |
| 027 | OC-12998 | 05/16/11 | OG-846525 | 08/06/18 | 554841 | WESTCO - PURCHASING | 863 | 00 | TIRES & TUBES | 557.8800 | 1.00 | 557.88 | SW |
| 027 | OC-12998 | | OG-846525 | | | | | | | Purchase Order Total | | 557.88 | |
| 027 | OC-12998 | 05/16/11 | OG-846691 | 08/07/18 | 500825 | GRAHAM TIRE COMPANY, LINCOLN N | 863 | 00 | TIRES & TUBES | 571.4000 | 1.00 | 571.40 | SW |
| 027 | OC-12998 | | OG-846691 | | | | | | | Purchase Order Total | | 571.40 | |
| 027 | OC-12998 | 05/16/11 | OG-847055 | 08/08/18 | 1693835 | NEBRASKALAND TIRE, SIDNEY | 863 | 00 | TIRES & TUBES | 14.4300 | 1.00 | 14.43 | SW |
| 027 | OC-12998 | | OG-847055 | | | | | | | Purchase Order Total | | 14.43 | |
| 027 | OC-12998 | 05/16/11 | OG-847216 | 08/09/18 | 538629 | NEBRASKALAND TIRE, NORTH PLATT | 863 | 00 | TIRES & TUBES | 1472.4500 | 1.00 | 1,472.45 | SW |
| 027 | OC-12998 | | OG-847216 | | | | | | | Purchase Order Total | | 1,472.45 | |
| 027 | OC-12998 | 05/16/11 | OG-847255 | 08/09/18 | 538629 | NEBRASKALAND TIRE, NORTH PLATT | 863 | 00 | TIRES & TUBES | 3558.8000 | 1.00 | 3,558.80 | SW |
| 027 | OC-12998 | | OG-847255 | | | | | | | Purchase Order Total | | 3,558.80 | |
| 027 | OC-12998 | 05/16/11 | OG-848021 | 08/13/18 | 554841 | WESTCO - PURCHASING | 863 | 00 | TIRES & TUBES | 1400.7600 | 1.00 | 1,400.76 | SW |
| 027 | OC-12998 | | OG-848021 | | | | | | | Purchase Order Total | | 1,400.76 | |
| 027 | OC-12998 | 05/16/11 | OG-848049 | 08/13/18 | 1176089 | NEBRASKALAND TIRE, CHADRON | 863 | 00 | TIRES & TUBES | 72.0000 | 1.00 | 72.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-12998 | | OG-848049 | | | | | | | Purchase Order Total | | 72.00 | |
| 027 | OC-12998 | 05/16/11 | OG-848051 | 08/13/18 | 554841 | WESTCO - PURCHASING | 863 | 00 | TIRES & TUBES | 70.0000 | 1.00 | 70.00 | SW |
| 027 | OC-12998 | | OG-848051 | | | | | | | Purchase Order Total | | 70.00 | |
| 027 | OC-12998 | 05/16/11 | OG-848401 | 08/14/18 | 543154 | NEBRASKALAND TIRE, SCOTTSBLUFF | 863 | 00 | TIRES & TUBES | 14.5000 | 1.00 | 14.50 | SW |
| 027 | OC-12998 | | OG-848401 | | | | | | | Purchase Order Total | | 14.50 | |
| 027 | OC-12998 | 05/16/11 | OG-848987 | 08/16/18 | 1693835 | NEBRASKALAND TIRE, SIDNEY | 863 | 00 | TIRES & TUBES | 776.1000 | 1.00 | 776.10 | SW |
| 027 | OC-12998 | | OG-848987 | | | | | | | Purchase Order Total | | 776.10 | |
| 027 | OC-12998 | 05/16/11 | OG-849033 | 08/16/18 | 1176089 | NEBRASKALAND TIRE, CHADRON | 863 | 00 | TIRES & TUBES | 268.2400 | 1.00 | 268.24 | SW |
| 027 | OC-12998 | | OG-849033 | | | | | | | Purchase Order Total | | 268.24 | |
| 027 | OC-12998 | 05/16/11 | OG-849653 | 08/20/18 | 554841 | WESTCO - PURCHASING | 863 | 00 | TIRES & TUBES | 208.0000 | 1.00 | 208.00 | SW |
| 027 | OC-12998 | | OG-849653 | | | | | | | Purchase Order Total | | 208.00 | |
| 027 | OC-12998 | 05/16/11 | OG-850425 | 08/22/18 | 500825 | GRAHAM TIRE COMPANY, LINCOLN N | 863 | 00 | TIRES & TUBES | 125.0700 | 1.00 | 125.07 | SW |
| 027 | OC-12998 | | OG-850425 | | | | | | | Purchase Order Total | | 125.07 | |
| 027 | OC-12998 | 05/16/11 | OG-850429 | 08/22/18 | 2461009 | NEBRASKALAND TIRE | 863 | 00 | TIRES & TUBES | 15.5000 | 1.00 | 15.50 | SW |
| 027 | OC-12998 | | OG-850429 | | | | | | | Purchase Order Total | | 15.50 | |
| 027 | OC-12998 | 05/16/11 | OG-851379 | 08/24/18 | 543154 | NEBRASKALAND TIRE, SCOTTSBLUFF | 863 | 00 | TIRES & TUBES | 166.3900 | 1.00 | 166.39 | SW |
| 027 | OC-12998 | | OG-851379 | | | | | | | Purchase Order Total | | 166.39 | |
| 027 | OC-12998 | 05/16/11 | OG-851836 | 08/28/18 | 538635 | NEBRASKALAND TIRE, LEXINGTON | 863 | 00 | TIRES & TUBES | 536.0000 | 1.00 | 536.00 | SW |
| 027 | OC-12998 | | OG-851836 | | | | | | | Purchase Order Total | | 536.00 | |
| 027 | OC-12998 | 05/16/11 | OG-852021 | 08/28/18 | 500825 | GRAHAM TIRE COMPANY, LINCOLN N | 863 | 00 | TIRES & TUBES | 246.0000 | 1.00 | 246.00 | SW |
| 027 | OC-12998 | | OG-852021 | | | | | | | Purchase Order Total | | 246.00 | |
| 027 | OC-12998 | 05/16/11 | OG-852444 | 08/30/18 | 502499 | GOODYEAR TIRE & RUBBER COMPANY | 863 | 00 | TIRES & TUBES | 246.0000 | 1.00 | 246.00 | SW |
| 027 | OC-12998 | | OG-852444 | | | | | | | Purchase Order Total | | 246.00 | |
| 027 | OC-12998 | 05/16/11 | OG-852648 | 08/30/18 | 500825 | GRAHAM TIRE COMPANY, LINCOLN N | 863 | 00 | TIRES & TUBES | 344.7000 | 1.00 | 344.70 | SW |
| 027 | OC-12998 | | OG-852648 | | | | | | | Purchase Order Total | | 344.70 | |
| 027 | OC-12998 | 05/16/11 | OG-853255 | 09/04/18 | 515888 | COLUMBUS TIRE & SERVICE INC | 863 | 00 | TIRES & TUBES | 505.2000 | 1.00 | 505.20 | SW |
| 027 | OC-12998 | | OG-853255 | | | | | | | Purchase Order Total | | 505.20 | |
| 027 | OC-12998 | 05/16/11 | OG-853465 | 09/05/18 | 543154 | NEBRASKALAND TIRE, SCOTTSBLUFF | 863 | 00 | TIRES & TUBES | 16.5000 | 1.00 | 16.50 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-12998 | | OG-853465 | | | | | | | Purchase Order Total | | 16.50 | |
| 027 | OC-12998 | 05/16/11 | OG-853547 | 09/05/18 | 538629 | NEBRASKALAND TIRE, NORTH PLATT | 863 | 00 | TIRES & TUBES | 612.0000 | 1.00 | 612.00 | SW |
| 027 | OC-12998 | | OG-853547 | | | | | | | Purchase Order Total | | 612.00 | |
| 027 | OC-12998 | 05/16/11 | OG-854333 | 09/07/18 | 2461009 | NEBRASKALAND TIRE | 863 | 00 | TIRES & TUBES | 38.2800 | 1.00 | 38.28 | SW |
| 027 | OC-12998 | | OG-854333 | | | | | | | Purchase Order Total | | 38.28 | |
| 027 | OC-12998 | 05/16/11 | OG-854732 | 09/10/18 | 554841 | WESTCO - PURCHASING | 863 | 00 | TIRES & TUBES | 37.3500 | 1.00 | 37.35 | SW |
| 027 | OC-12998 | | OG-854732 | | | | | | | Purchase Order Total | | 37.35 | |
| 027 | OC-12998 | 05/16/11 | OG-854734 | 09/10/18 | 554841 | WESTCO - PURCHASING | 863 | 00 | TIRES & TUBES | 174.0000 | 1.00 | 174.00 | SW |
| 027 | OC-12998 | | OG-854734 | | | | | | | Purchase Order Total | | 174.00 | |
| 027 | OC-12998 | 05/16/11 | OG-855111 | 09/11/18 | 543154 | NEBRASKALAND TIRE, SCOTTSBLUFF | 863 | 00 | TIRES & TUBES | 16.5000 | 1.00 | 16.50 | SW |
| 027 | OC-12998 | | OG-855111 | | | | | | | Purchase Order Total | | 16.50 | |
| 027 | OC-12998 | 05/16/11 | OG-855114 | 09/11/18 | 2461009 | NEBRASKALAND TIRE | 863 | 00 | TIRES & TUBES | 644.4200 | 1.00 | 644.42 | SW |
| 027 | OC-12998 | | OG-855114 | | | | | | | Purchase Order Total | | 644.42 | |
| 027 | OC-12998 | 05/16/11 | OG-855139 | 09/11/18 | 554841 | WESTCO - PURCHASING | 863 | 00 | TIRES & TUBES | 220.0000 | 1.00 | 220.00 | SW |
| 027 | OC-12998 | | OG-855139 | | | | | | | Purchase Order Total | | 220.00 | |
| 027 | OC-12998 | 05/16/11 | OG-855202 | 09/11/18 | 500825 | GRAHAM TIRE COMPANY, LINCOLN N | 863 | 00 | TIRES & TUBES | 143.5900 | 1.00 | 143.59 | SW |
| 027 | OC-12998 | | OG-855202 | | | | | | | Purchase Order Total | | 143.59 | |
| 027 | OC-12998 | 05/16/11 | OG-855444 | 09/12/18 | 500825 | GRAHAM TIRE COMPANY, LINCOLN N | 863 | 00 | TIRES & TUBES | 197.8000 | 1.00 | 197.80 | SW |
| 027 | OC-12998 | | OG-855444 | | | | | | | Purchase Order Total | | 197.80 | |
| 027 | OC-12998 | 05/16/11 | OG-855917 | 09/14/18 | 543154 | NEBRASKALAND TIRE, SCOTTSBLUFF | 863 | 00 | TIRES & TUBES | 31.8000 | 1.00 | 31.80 | SW |
| 027 | OC-12998 | | OG-855917 | | | | | | | Purchase Order Total | | 31.80 | |
| 027 | OC-12998 | 05/16/11 | OG-856277 | 09/17/18 | 500825 | GRAHAM TIRE COMPANY, LINCOLN N | 863 | 00 | TIRES & TUBES | 456.4400 | 1.00 | 456.44 | SW |
| 027 | OC-12998 | | OG-856277 | | | | | | | Purchase Order Total | | 456.44 | |
| 027 | OC-12998 | 05/16/11 | OG-856485 | 09/17/18 | 1693835 | NEBRASKALAND TIRE, SIDNEY | 863 | 00 | TIRES & TUBES | 14.4300 | 1.00 | 14.43 | SW |
| 027 | OC-12998 | | OG-856485 | | | | | | | Purchase Order Total | | 14.43 | |
| 027 | OC-12998 | 05/16/11 | OG-856843 | 09/18/18 | 2887648 | NEBRASKALAND TIRE INC - MCCOOK | 863 | 00 | TIRES & TUBES | 609.8100 | 1.00 | 609.81 | SW |
| 027 | OC-12998 | | OG-856843 | | | | | | | Purchase Order Total | | 609.81 | |
| 027 | OC-12998 | 05/16/11 | OG-856862 | 09/18/18 | 1693835 | NEBRASKALAND TIRE, SIDNEY | 863 | 00 | TIRES & TUBES | 14.4300 | 1.00 | 14.43 | SW |
| 027 | OC-12998 | | OG-856862 | | | | | | | Purchase Order Total | | 14.43 | |
| 027 | OC-12998 | 05/16/11 | OG-857508 | 09/20/18 | 1693835 | NEBRASKALAND TIRE, | 863 | 00 | TIRES & TUBES | 177.0500 | 1.00 | 177.05 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SIDNEY | | | | | | | |
| 027 | OC-12998 | | OG-857508 | | | | | | | Purchase Order Total | | 177.05 | |
| 027 | OC-12998 | 05/16/11 | OG-857511 | 09/20/18 | 1693835 | NEBRASKALAND TIRE, SIDNEY | 863 | 00 | TIRES & TUBES | 177.0500 | 1.00 | 177.05 | SW |
| 027 | OC-12998 | | OG-857511 | | | | | | | Purchase Order Total | | 177.05 | |
| 027 | OC-12998 | 05/16/11 | OG-858336 | 09/25/18 | 543154 | NEBRASKALAND TIRE, SCOTTSBLUFF | 863 | 00 | TIRES & TUBES | 16.5000 | 1.00 | 16.50 | SW |
| 027 | OC-12998 | | OG-858336 | | | | | | | Purchase Order Total | | 16.50 | |
| 027 | OC-12998 | 05/16/11 | OG-859096 | 09/27/18 | 500825 | GRAHAM TIRE COMPANY, LINCOLN N | 863 | 00 | TIRES & TUBES | 351.1500 | 1.00 | 351.15 | SW |
| 027 | OC-12998 | | OG-859096 | | | | | | | Purchase Order Total | | 351.15 | |
| 027 | OC-12998 | 05/16/11 | OG-859425 | 09/28/18 | 554841 | WESTCO - PURCHASING | 863 | 00 | TIRES & TUBES | 188.2100 | 1.00 | 188.21 | SW |
| 027 | OC-12998 | | OG-859425 | | | | | | | Purchase Order Total | | 188.21 | |
| 027 | OC-12999 | 05/16/11 | OG-838488 | 07/02/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 43.5000 | 1.00 | 43.50 | SW |
| 027 | OC-12999 | | OG-838488 | | | | | | | Purchase Order Total | | 43.50 | |
| 027 | OC-12999 | 05/16/11 | OG-838489 | 07/02/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 24.2500 | 1.00 | 24.25 | SW |
| 027 | OC-12999 | | OG-838489 | | | | | | | Purchase Order Total | | 24.25 | |
| 027 | OC-12999 | 05/16/11 | OG-838491 | 07/02/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 338.4400 | 1.00 | 338.44 | SW |
| 027 | OC-12999 | | OG-838491 | | | | | | | Purchase Order Total | | 338.44 | |
| 027 | OC-12999 | 05/16/11 | OG-838539 | 07/02/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 180.4200 | 1.00 | 180.42 | SW |
| 027 | OC-12999 | | OG-838539 | | | | | | | Purchase Order Total | | 180.42 | |
| 027 | OC-12999 | 05/16/11 | OG-838583 | 07/02/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 3412.0000 | 1.00 | 3,412.00 | SW |
| 027 | OC-12999 | | OG-838583 | | | | | | | Purchase Order Total | | 3,412.00 | |
| 027 | OC-12999 | 05/16/11 | OG-838585 | 07/02/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 63.0800 | 1.00 | 63.08 | SW |
| 027 | OC-12999 | | OG-838585 | | | | | | | Purchase Order Total | | 63.08 | |
| 027 | OC-12999 | 05/16/11 | OG-838615 | 07/02/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 619.0200 | 1.00 | 619.02 | SW |
| 027 | OC-12999 | | OG-838615 | | | | | | | Purchase Order Total | | 619.02 | |
| 027 | OC-12999 | 05/16/11 | OG-838616 | 07/02/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 21.7500 | 1.00 | 21.75 | SW |
| 027 | OC-12999 | | OG-838616 | | | | | | | Purchase Order Total | | 21.75 | |
| 027 | OC-12999 | 05/16/11 | OG-839153 | 07/03/18 | 2363927 | TIRES-N-SERVICES FOR YOU | 863 | 00 | TIRES & TUBES | 32.0000 | 1.00 | 32.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-12999 | | OG-839153 | | | | | | | Purchase Order Total | | 32.00 | |
| 027 | OC-12999 | 05/16/11 | OG-839248 | 07/05/18 | 2045349 | GARRETT TIRES TREADS & APPLIAN | 928 | 00 | TIRES & TUBES | 6.0000 | 153.01 | 918.04 | SW |
| 027 | OC-12999 | | OG-839248 | | | | | | | Purchase Order Total | | 918.04 | |
| 027 | OC-12999 | 05/16/11 | OG-839254 | 07/05/18 | 2045349 | GARRETT TIRES TREADS & APPLIAN | 928 | 00 | TIRES & TUBES | 1.0000 | 78.95 | 78.95 | SW |
| 027 | OC-12999 | | OG-839254 | | | | | | | Purchase Order Total | | 78.95 | |
| 027 | OC-12999 | 05/16/11 | OG-839363 | 07/05/18 | 523127 | GARRETT TIRES & TREADS, GRAND | 863 | 00 | TIRES & TUBES | 3597.0000 | 1.00 | 3,597.00 | SW |
| 027 | OC-12999 | | OG-839363 | | | | | | | Purchase Order Total | | 3,597.00 | |
| 027 | OC-12999 | 05/16/11 | OG-839486 | 07/05/18 | 2820944 | GARRETT TIRES & TREADS - NORTH | 863 | 00 | TIRES & TUBES | 1120.7200 | 1.00 | 1,120.72 | SW |
| 027 | OC-12999 | | OG-839486 | | | | | | | Purchase Order Total | | 1,120.72 | |
| 027 | OC-12999 | 05/16/11 | OG-839647 | 07/06/18 | 2326500 | GARRETT TIRES & TREADS - KEARN | 863 | 00 | TIRES & TUBES | 23.6500 | 1.00 | 23.65 | SW |
| 027 | OC-12999 | | OG-839647 | | | | | | | Purchase Order Total | | 23.65 | |
| 027 | OC-12999 | 05/16/11 | OG-840080 | 07/09/18 | 2326500 | GARRETT TIRES & TREADS - KEARN | 863 | 00 | TIRES & TUBES | 22.5500 | 1.00 | 22.55 | SW |
| 027 | OC-12999 | | OG-840080 | | | | | | | Purchase Order Total | | 22.55 | |
| 027 | OC-12999 | 05/16/11 | OG-840222 | 07/09/18 | 523126 | GARRETT TIRES & TREADS, HASTIN | 863 | 00 | TIRES & TUBES | 123.6000 | 1.00 | 123.60 | SW |
| 027 | OC-12999 | | OG-840222 | | | | | | | Purchase Order Total | | 123.60 | |
| 027 | OC-12999 | 05/16/11 | OG-840263 | 07/09/18 | 631116 | BAUER BUILT, LINCOLN | 863 | 00 | TIRES & TUBES | 127.2700 | 1.00 | 127.27 | SW |
| 027 | OC-12999 | | OG-840263 | | | | | | | Purchase Order Total | | 127.27 | |
| 027 | OC-12999 | 05/16/11 | OG-840429 | 07/10/18 | 509180 | AMERICAN TIRE DISTRIBUTORS INC | 863 | 00 | TIRES & TUBES | 458.0000 | 1.00 | 458.00 | SW |
| 027 | OC-12999 | | OG-840429 | | | | | | | Purchase Order Total | | 458.00 | |
| 027 | OC-12999 | 05/16/11 | OG-840479 | 07/10/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 578.2500 | 1.00 | 578.25 | SW |
| 027 | OC-12999 | | OG-840479 | | | | | | | Purchase Order Total | | 578.25 | |
| 027 | OC-12999 | 05/16/11 | OG-840954 | 07/11/18 | 2820944 | GARRETT TIRES & TREADS - NORTH | 863 | 00 | TIRES & TUBES | 329.5500 | 1.00 | 329.55 | SW |
| 027 | OC-12999 | | OG-840954 | | | | | | | Purchase Order Total | | 329.55 | |
| 027 | OC-12999 | 05/16/11 | OG-841089 | 07/12/18 | 523127 | GARRETT TIRES & TREADS, GRAND | 863 | 00 | TIRES & TUBES | 28.3300 | 1.00 | 28.33 | SW |
| 027 | OC-12999 | | OG-841089 | | | | | | | Purchase Order Total | | 28.33 | |
| 027 | OC-12999 | 05/16/11 | OG-841094 | 07/12/18 | 543563 | QUALITY TIRE | 863 | 00 | TIRES & TUBES | 633.3500 | 1.00 | 633.35 | SW |
| 027 | OC-12999 | | OG-841094 | | | | | | | Purchase Order Total | | 633.35 | |
| 027 | OC-12999 | 05/16/11 | OG-841356 | 07/13/18 | 543563 | QUALITY TIRE | 863 | 00 | TIRES & TUBES | 25.0000 | 1.00 | 25.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-12999 | | OG-841356 | | | | | | | Purchase Order Total | | 25.00 | |
| 027 | OC-12999 | 05/16/11 | OG-841359 | 07/13/18 | 543563 | QUALITY TIRE | 863 | 00 | TIRES & TUBES | 164.6400 | 1.00 | 164.64 | SW |
| 027 | OC-12999 | | OG-841359 | | | | | | | Purchase Order Total | | 164.64 | |
| 027 | OC-12999 | 05/16/11 | OG-841450 | 07/13/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 19.5800 | 1.00 | 19.58 | SW |
| 027 | OC-12999 | | OG-841450 | | | | | | | Purchase Order Total | | 19.58 | |
| 027 | OC-12999 | 05/16/11 | OG-841452 | 07/13/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 292.0000 | 1.00 | 292.00 | SW |
| 027 | OC-12999 | | OG-841452 | | | | | | | Purchase Order Total | | 292.00 | |
| 027 | OC-12999 | 05/16/11 | OG-841453 | 07/13/18 | 523127 | GARRETT TIRES & TREADS, GRAND | 863 | 00 | TIRES & TUBES | 148.4400 | 1.00 | 148.44 | SW |
| 027 | OC-12999 | | OG-841453 | | | | | | | Purchase Order Total | | 148.44 | |
| 027 | OC-12999 | 05/16/11 | OG-841454 | 07/13/18 | 523127 | GARRETT TIRES & TREADS, GRAND | 863 | 00 | TIRES & TUBES | 240.7800 | 1.00 | 240.78 | SW |
| 027 | OC-12999 | | OG-841454 | | | | | | | Purchase Order Total | | 240.78 | |
| 027 | OC-12999 | 05/16/11 | OG-841988 | 07/16/18 | 523127 | GARRETT TIRES & TREADS, GRAND | 863 | 00 | TIRES & TUBES | 26.9500 | 1.00 | 26.95 | SW |
| 027 | OC-12999 | | OG-841988 | | | | | | | Purchase Order Total | | 26.95 | |
| 027 | OC-12999 | 05/16/11 | OG-842202 | 07/17/18 | 2045349 | GARRETT TIRES TREADS & APPLIAN | 928 | 00 | TIRES & TUBES | 1.0000 | 160.04 | 160.04 | SW |
| 027 | OC-12999 | | OG-842202 | | | | | | | Purchase Order Total | | 160.04 | |
| 027 | OC-12999 | 05/16/11 | OG-842431 | 07/17/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 132.4600 | 1.00 | 132.46 | SW |
| 027 | OC-12999 | | OG-842431 | | | | | | | Purchase Order Total | | 132.46 | |
| 027 | OC-12999 | 05/16/11 | OG-842641 | 07/18/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 76.1300 | 1.00 | 76.13 | SW |
| 027 | OC-12999 | 05/16/11 | OG-842641 | 07/18/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 60.0000- | 1.00 | 60.00- | |
| 027 | OC-12999 | | OG-842641 | | | | | | | Purchase Order Total | | 16.13 | |
| 027 | OC-12999 | 05/16/11 | OG-842928 | 07/19/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 460.9000 | 1.00 | 460.90 | SW |
| 027 | OC-12999 | | OG-842928 | | | | | | | Purchase Order Total | | 460.90 | |
| 027 | OC-12999 | 05/16/11 | OG-842999 | 07/19/18 | 2820944 | GARRETT TIRES & TREADS - NORTH | 863 | 00 | TIRES & TUBES | 159.3900 | 1.00 | 159.39 | SW |
| 027 | OC-12999 | | OG-842999 | | | | | | | Purchase Order Total | | 159.39 | |
| 027 | OC-12999 | 05/16/11 | OG-843184 | 07/20/18 | 550413 | T & C SERV CTR INC | 863 | 00 | TIRES & TUBES | 115.5400 | 1.00 | 115.54 | SW |
| 027 | OC-12999 | | OG-843184 | | | | | | | Purchase Order Total | | 115.54 | |
| 027 | OC-12999 | 05/16/11 | OG-843193 | 07/20/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 65.2500 | 1.00 | 65.25 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 027 | | 05/16/11 | OG-843193 | 07/20/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 28.4800- | 1.00 | 28.48- | |
| 027 | | | OG-843193 | | | | | | | Purchase Order Total | | 36.77 | |
| 027 | OC-12999 | 05/16/11 | OG-844273 | 07/25/18 | 509180 | AMERICAN TIRE DISTRIBUTORS INC | 863 | 00 | TIRES & TUBES | 241.1600 | 1.00 | 241.16 | SW |
| 027 | OC-12999 | | OG-844273 | | | | | | | Purchase Order Total | | 241.16 | |
| 027 | OC-12999 | 05/16/11 | OG-844275 | 07/25/18 | 2240661 | BAUER BUILT INC - DURAND WI | 863 | 00 | TIRES & TUBES | 93.9000 | 1.00 | 93.90 | SW |
| 027 | OC-12999 | | OG-844275 | | | | | | | Purchase Order Total | | 93.90 | |
| 027 | OC-12999 | 05/16/11 | OG-844277 | 07/25/18 | 2240661 | BAUER BUILT INC - DURAND WI | 863 | 00 | TIRES & TUBES | 163.2700 | 1.00 | 163.27 | SW |
| 027 | OC-12999 | | OG-844277 | | | | | | | Purchase Order Total | | 163.27 | |
| 027 | OC-12999 | 05/16/11 | OG-844279 | 07/25/18 | 2240661 | BAUER BUILT INC - DURAND WI | 863 | 00 | TIRES & TUBES | 135.3900 | 1.00 | 135.39 | SW |
| 027 | OC-12999 | | OG-844279 | | | | | | | Purchase Order Total | | 135.39 | |
| 027 | OC-12999 | 05/16/11 | OG-844280 | 07/25/18 | 2240661 | BAUER BUILT INC - DURAND WI | 863 | 00 | TIRES & TUBES | 200.2100 | 1.00 | 200.21 | SW |
| 027 | | 05/16/11 | OG-844280 | 07/25/18 | 2240661 | BAUER BUILT INC - DURAND WI | | | REP & MAINT-MOTOR VEHICL | | 0.00 | .01 | |
| 027 | | | OG-844280 | | | | | | | Purchase Order Total | | 200.22 | |
| 027 | OC-12999 | 05/16/11 | OG-844289 | 07/25/18 | 3668997 | HEARTLAND TIRES & TREADS INC | 863 | 00 | TIRES & TUBES | 1070.7200 | 1.00 | 1,070.72 | SW |
| 027 | OC-12999 | | OG-844289 | | | | | | | Purchase Order Total | | 1,070.72 | |
| 027 | OC-12999 | 05/16/11 | OG-844451 | 07/26/18 | 2887648 | NEBRASKALAND TIRE INC - MCCOOK | 863 | 00 | TIRES & TUBES | 243.1600 | 1.00 | 243.16 | SW |
| 027 | OC-12999 | | OG-844451 | | | | | | | Purchase Order Total | | 243.16 | |
| 027 | OC-12999 | 05/16/11 | OG-844537 | 07/26/18 | 501435 | COUNTRY TIRE INC | 863 | 00 | TIRES & TUBES | 32.6300 | 1.00 | 32.63 | SW |
| 027 | OC-12999 | | OG-844537 | | | | | | | Purchase Order Total | | 32.63 | |
| 027 | OC-12999 | 05/16/11 | OG-844581 | 07/26/18 | 543563 | QUALITY TIRE | 863 | 00 | TIRES & TUBES | 20.0000 | 1.00 | 20.00 | SW |
| 027 | OC-12999 | | OG-844581 | | | | | | | Purchase Order Total | | 20.00 | |
| 027 | OC-12999 | 05/16/11 | OG-844607 | 07/26/18 | 2045349 | GARRETT TIRES TREADS & APPLIAN | 928 | 00 | TIRES & TUBES | 4.0000 | 36.25 | 144.98 | SW |
| 027 | OC-12999 | | OG-844607 | | | | | | | Purchase Order Total | | 144.98 | |
| 027 | OC-12999 | 05/16/11 | OG-844612 | 07/26/18 | 2045349 | GARRETT TIRES TREADS & APPLIAN | 928 | 00 | TIRES & TUBES | 2.0000 | 591.12 | 1,182.24 | SW |
| 027 | OC-12999 | | OG-844612 | | | | | | | Purchase Order Total | | 1,182.24 | |
| 027 | OC-12999 | 05/16/11 | OG-844835 | 07/27/18 | 523127 | GARRETT TIRES & TREADS, GRAND | 863 | 00 | TIRES & TUBES | 22.5500 | 1.00 | 22.55 | SW |
| 027 | OC-12999 | | OG-844835 | | | | | | | Purchase Order Total | | 22.55 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-12999 | 05/16/11 | OG-844842 | 07/27/18 | 523127 | GARRETT TIRES & TREADS, GRAND | 863 | 00 | TIRES & TUBES | 30.2000 | 1.00 | 30.20 | SW |
| 027 | OC-12999 | | OG-844842 | | | | | | | Purchase Order Total | | 30.20 | |
| 027 | OC-12999 | 05/16/11 | OG-845153 | 07/30/18 | 1444455 | GCR TIRE CENTERS - PAYMENTS | 863 | 00 | TIRES & TUBES | 293.7100 | 1.00 | 293.71 | SW |
| 027 | OC-12999 | | OG-845153 | | | | | | | Purchase Order Total | | 293.71 | |
| 027 | OC-12999 | 05/16/11 | OG-845177 | 07/30/18 | 2820944 | GARRETT TIRES & TREADS - NORTH | 863 | 00 | TIRES & TUBES | 360.8400 | 1.00 | 360.84 | SW |
| 027 | OC-12999 | | OG-845177 | | | | | | | Purchase Order Total | | 360.84 | |
| 027 | OC-12999 | 05/16/11 | OG-845178 | 07/30/18 | 509180 | AMERICAN TIRE DISTRIBUTORS INC | 863 | 00 | TIRES & TUBES | 755.7600 | 1.00 | 755.76 | SW |
| 027 | OC-12999 | | OG-845178 | | | | | | | Purchase Order Total | | 755.76 | |
| 027 | OC-12999 | 05/16/11 | OG-845196 | 07/30/18 | 2820944 | GARRETT TIRES & TREADS - NORTH | 863 | 00 | TIRES & TUBES | 76.9500 | 1.00 | 76.95 | SW |
| 027 | OC-12999 | | OG-845196 | | | | | | | Purchase Order Total | | 76.95 | |
| 027 | OC-12999 | 05/16/11 | OG-845402 | 07/31/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 261.7400 | 1.00 | 261.74 | SW |
| 027 | OC-12999 | | OG-845402 | | | | | | | Purchase Order Total | | 261.74 | |
| 027 | OC-12999 | 05/16/11 | OG-845404 | 07/31/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 65.2500 | 1.00 | 65.25 | SW |
| 027 | OC-12999 | | OG-845404 | | | | | | | Purchase Order Total | | 65.25 | |
| 027 | OC-12999 | 05/16/11 | OG-845407 | 07/31/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 515.2000 | 1.00 | 515.20 | SW |
| 027 | OC-12999 | | OG-845407 | | | | | | | Purchase Order Total | | 515.20 | |
| 027 | OC-12999 | 05/16/11 | OG-845409 | 07/31/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 240.7800 | 1.00 | 240.78 | SW |
| 027 | OC-12999 | | OG-845409 | | | | | | | Purchase Order Total | | 240.78 | |
| 027 | OC-12999 | 05/16/11 | OG-845690 | 08/01/18 | 510809 | BAUER BUILT, NORFOLK | 863 | 00 | TIRES & TUBES | 629.4000 | 1.00 | 629.40 | SW |
| 027 | OC-12999 | | OG-845690 | | | | | | | Purchase Order Total | | 629.40 | |
| 027 | OC-12999 | 05/16/11 | OG-845729 | 08/01/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 19.5800 | 1.00 | 19.58 | SW |
| 027 | OC-12999 | | OG-845729 | | | | | | | Purchase Order Total | | 19.58 | |
| 027 | OC-12999 | 05/16/11 | OG-845893 | 08/02/18 | 509180 | AMERICAN TIRE DISTRIBUTORS INC | 863 | 00 | TIRES & TUBES | 487.5600 | 1.00 | 487.56 | SW |
| 027 | OC-12999 | | OG-845893 | | | | | | | Purchase Order Total | | 487.56 | |
| 027 | OC-12999 | 05/16/11 | OG-846519 | 08/06/18 | 550413 | T & C SERV CTR INC | 863 | 00 | TIRES & TUBES | 52.0700 | 1.00 | 52.07 | SW |
| 027 | OC-12999 | | OG-846519 | | | | | | | Purchase Order Total | | 52.07 | |
| 027 | OC-12999 | 05/16/11 | OG-846549 | 08/06/18 | 2045349 | GARRETT TIRES TREADS & APPLIAN | 928 | 00 | TIRES & TUBES | 4.0000 | 148.42 | 593.68 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-12999 | | OG-846549 | | | | | | | Purchase Order Total | | 593.68 | |
| 027 | OC-12999 | 05/16/11 | OG-846996 | 08/08/18 | 501435 | COUNTRY TIRE INC | 863 | 00 | TIRES & TUBES | 76.0900 | 1.00 | 76.09 | SW |
| 027 | OC-12999 | | OG-846996 | | | | | | | Purchase Order Total | | 76.09 | |
| 027 | OC-12999 | 05/16/11 | OG-847030 | 08/08/18 | 501435 | COUNTRY TIRE INC | 863 | 00 | TIRES & TUBES | 43.4600 | 1.00 | 43.46 | SW |
| 027 | OC-12999 | | OG-847030 | | | | | | | Purchase Order Total | | 43.46 | |
| 027 | OC-12999 | 05/16/11 | OG-847644 | 08/10/18 | 510810 | BAUER BUILT, FREMONT | 863 | 00 | TIRES & TUBES | 2632.0000 | 1.00 | 2,632.00 | SW |
| 027 | OC-12999 | | OG-847644 | | | | | | | Purchase Order Total | | 2,632.00 | |
| 027 | OC-12999 | 05/16/11 | OG-847647 | 08/10/18 | 510810 | BAUER BUILT, FREMONT | 863 | 00 | TIRES & TUBES | 20.0000 | 1.00 | 20.00 | SW |
| 027 | OC-12999 | | OG-847647 | | | | | | | Purchase Order Total | | 20.00 | |
| 027 | OC-12999 | 05/16/11 | OG-847684 | 08/10/18 | 2326500 | GARRETT TIRES & TREADS - KEARN | 863 | 00 | TIRES & TUBES | 22.5500 | 1.00 | 22.55 | SW |
| 027 | OC-12999 | | OG-847684 | | | | | | | Purchase Order Total | | 22.55 | |
| 027 | OC-12999 | 05/16/11 | OG-847958 | 08/13/18 | 543563 | QUALITY TIRE | 863 | 00 | TIRES & TUBES | 658.5600 | 1.00 | 658.56 | SW |
| 027 | OC-12999 | | OG-847958 | | | | | | | Purchase Order Total | | 658.56 | |
| 027 | OC-12999 | 05/16/11 | OG-848004 | 08/13/18 | 1444455 | GCR TIRE CENTERS - PAYMENTS | 863 | 00 | TIRES & TUBES | 1200.2100 | 1.00 | 1,200.21 | SW |
| 027 | | 05/16/11 | OG-848004 | 08/13/18 | 1444455 | GCR TIRE CENTERS - PAYMENTS | | | REP & MAINT-MOTOR VEHICL | | 0.00 | .09 | |
| 027 | | | OG-848004 | | | | | | | Purchase Order Total | | 1,200.30 | |
| 027 | OC-12999 | 05/16/11 | OG-848006 | 08/13/18 | 3668997 | HEARTLAND TIRES & TREADS INC | 863 | 00 | TIRES & TUBES | 562.7300 | 1.00 | 562.73 | SW |
| 027 | OC-12999 | | OG-848006 | | | | | | | Purchase Order Total | | 562.73 | |
| 027 | OC-12999 | 05/16/11 | OG-848007 | 08/13/18 | 2240661 | BAUER BUILT INC - DURAND WI | 863 | 00 | TIRES & TUBES | 771.7500 | 1.00 | 771.75 | SW |
| 027 | OC-12999 | | OG-848007 | | | | | | | Purchase Order Total | | 771.75 | |
| 027 | OC-12999 | 05/16/11 | OG-848011 | 08/13/18 | 2240661 | BAUER BUILT INC - DURAND WI | 863 | 00 | TIRES & TUBES | 109.8900 | 1.00 | 109.89 | SW |
| 027 | OC-12999 | | OG-848011 | | | | | | | Purchase Order Total | | 109.89 | |
| 027 | OC-12999 | 05/16/11 | OG-848063 | 08/13/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 171.3100 | 1.00 | 171.31 | SW |
| 027 | | 05/16/11 | OG-848063 | 08/13/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | | | TIRES & TUBES | | 0.00 | .02- | |
| 027 | | | OG-848063 | | | | | | | Purchase Order Total | | 171.29 | |
| 027 | OC-12999 | 05/16/11 | OG-848064 | 08/13/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 480.2500 | 1.00 | 480.25 | SW |
| 027 | OC-12999 | | OG-848064 | | | | | | | Purchase Order Total | | 480.25 | |
| 027 | OC-12999 | 05/16/11 | OG-848150 | 08/13/18 | 2326500 | GARRETT TIRES & TREADS - KEARN | 863 | 00 | TIRES & TUBES | 22.5500 | 1.00 | 22.55 | SW |
| 027 | OC-12999 | | OG-848150 | | | | | | | Purchase Order Total | | 22.55 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-12999 | 05/16/11 | OG-848364 | 08/14/18 | 616176 | TO HAAS TIRE LLC, LEXINGTON - | 863 | 00 | TIRES & TUBES | 138.7800 | 1.00 | 138.78 | SW |
| 027 | OC-12999 | | OG-848364 | | | | | | | Purchase Order Total | | 138.78 | |
| 027 | OC-12999 | 05/16/11 | OG-848381 | 08/14/18 | 2820944 | GARRETT TIRES & TREADS - NORTH | 863 | 00 | TIRES & TUBES | 82.4900 | 1.00 | 82.49 | SW |
| 027 | OC-12999 | | OG-848381 | | | | | | | Purchase Order Total | | 82.49 | |
| 027 | OC-12999 | 05/16/11 | OG-848382 | 08/14/18 | 2820944 | GARRETT TIRES & TREADS - NORTH | 863 | 00 | TIRES & TUBES | 77.3500 | 1.00 | 77.35 | SW |
| 027 | OC-12999 | | OG-848382 | | | | | | | Purchase Order Total | | 77.35 | |
| 027 | OC-12999 | 05/16/11 | OG-848384 | 08/14/18 | 2820944 | GARRETT TIRES & TREADS - NORTH | 863 | 00 | TIRES & TUBES | 221.7500 | 1.00 | 221.75 | SW |
| 027 | OC-12999 | | OG-848384 | | | | | | | Purchase Order Total | | 221.75 | |
| 027 | OC-12999 | 05/16/11 | OG-848385 | 08/14/18 | 2820944 | GARRETT TIRES & TREADS - NORTH | 863 | 00 | TIRES & TUBES | 65.4500 | 1.00 | 65.45 | SW |
| 027 | OC-12999 | | OG-848385 | | | | | | | Purchase Order Total | | 65.45 | |
| 027 | OC-12999 | 05/16/11 | OG-848639 | 08/15/18 | 501435 | COUNTRY TIRE INC | 863 | 00 | TIRES & TUBES | 58.3500 | 1.00 | 58.35 | SW |
| 027 | OC-12999 | | OG-848639 | | | | | | | Purchase Order Total | | 58.35 | |
| 027 | OC-12999 | 05/16/11 | OG-848684 | 08/15/18 | 550413 | T & C SERV CTR INC | 863 | 00 | TIRES & TUBES | 212.1100 | 1.00 | 212.11 | SW |
| 027 | OC-12999 | | OG-848684 | | | | | | | Purchase Order Total | | 212.11 | |
| 027 | OC-12999 | 05/16/11 | OG-848694 | 08/15/18 | 509180 | AMERICAN TIRE DISTRIBUTORS INC | 863 | 00 | TIRES & TUBES | 263.7400 | 1.00 | 263.74 | SW |
| 027 | OC-12999 | | OG-848694 | | | | | | | Purchase Order Total | | 263.74 | |
| 027 | OC-12999 | 05/16/11 | OG-848935 | 08/16/18 | 1444455 | GCR TIRE CENTERS - PAYMENTS | 863 | 00 | TIRES & TUBES | 542.3800 | 1.00 | 542.38 | SW |
| 027 | OC-12999 | | OG-848935 | | | | | | | Purchase Order Total | | 542.38 | |
| 027 | OC-12999 | 05/16/11 | OG-848936 | 08/16/18 | 2240661 | BAUER BUILT INC - DURAND WI | 863 | 00 | TIRES & TUBES | 276.8400 | 1.00 | 276.84 | SW |
| 027 | OC-12999 | | OG-848936 | | | | | | | Purchase Order Total | | 276.84 | |
| 027 | OC-12999 | 05/16/11 | OG-848942 | 08/16/18 | 509180 | AMERICAN TIRE DISTRIBUTORS INC | 863 | 00 | TIRES & TUBES | 474.3600 | 1.00 | 474.36 | SW |
| 027 | OC-12999 | | OG-848942 | | | | | | | Purchase Order Total | | 474.36 | |
| 027 | OC-12999 | 05/16/11 | OG-848959 | 08/16/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 3412.0000 | 1.00 | 3,412.00 | SW |
| 027 | OC-12999 | | OG-848959 | | | | | | | Purchase Order Total | | 3,412.00 | |
| 027 | OC-12999 | 05/16/11 | OG-849034 | 08/16/18 | 543563 | QUALITY TIRE | 863 | 00 | TIRES & TUBES | 70.0000 | 1.00 | 70.00 | SW |
| 027 | OC-12999 | | OG-849034 | | | | | | | Purchase Order Total | | 70.00 | |
| 027 | OC-12999 | 05/16/11 | OG-849133 | 08/16/18 | 523127 | GARRETT TIRES & TREADS, GRAND | 863 | 00 | TIRES & TUBES | 22.5500 | 1.00 | 22.55 | SW |
| 027 | OC-12999 | | OG-849133 | | | | | | | Purchase Order Total | | 22.55 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-12999 | 05/16/11 | OG-849267 | 08/17/18 | 542695 | POMPS TIRE SERVICE INC | 863 | 00 | TIRES & TUBES | 1357.0000 | 1.00 | 1,357.00 | SW |
| 027 | OC-12999 | | OG-849267 | | | | | | | Purchase Order Total | | 1,357.00 | |
| 027 | OC-12999 | 05/16/11 | OG-849313 | 08/17/18 | 550413 | T & C SERV CTR INC | 863 | 00 | TIRES & TUBES | 35.0000 | 1.00 | 35.00 | SW |
| 027 | OC-12999 | | OG-849313 | | | | | | | Purchase Order Total | | 35.00 | |
| 027 | OC-12999 | 05/16/11 | OG-849442 | 08/17/18 | 2326500 | GARRETT TIRES & TREADS - KEARN | 863 | 00 | TIRES & TUBES | 22.5500 | 1.00 | 22.55 | SW |
| 027 | OC-12999 | | OG-849442 | | | | | | | Purchase Order Total | | 22.55 | |
| 027 | OC-12999 | 05/16/11 | OG-849543 | 08/19/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 566.0600 | 1.00 | 566.06 | SW |
| 027 | OC-12999 | | OG-849543 | | | | | | | Purchase Order Total | | 566.06 | |
| 027 | OC-12999 | 05/16/11 | OG-849544 | 08/19/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 460.9000 | 1.00 | 460.90 | SW |
| 027 | OC-12999 | | OG-849544 | | | | | | | Purchase Order Total | | 460.90 | |
| 027 | OC-12999 | 05/16/11 | OG-850020 | 08/21/18 | 501435 | COUNTRY TIRE INC | 863 | 00 | TIRES & TUBES | 49.2000 | 1.00 | 49.20 | SW |
| 027 | OC-12999 | | OG-850020 | | | | | | | Purchase Order Total | | 49.20 | |
| 027 | OC-12999 | 05/16/11 | OG-850103 | 08/21/18 | 2045349 | GARRETT TIRES TREADS & APPLIAN | 928 | 00 | TIRES & TUBES | 4.0000 | 148.42 | 593.68 | SW |
| 027 | OC-12999 | | OG-850103 | | | | | | | Purchase Order Total | | 593.68 | |
| 027 | OC-12999 | 05/16/11 | OG-850105 | 08/21/18 | 2045349 | GARRETT TIRES TREADS & APPLIAN | 928 | 00 | TIRES & TUBES | 1.0000 | 330.95 | 330.95 | SW |
| 027 | OC-12999 | | OG-850105 | | | | | | | Purchase Order Total | | 330.95 | |
| 027 | OC-12999 | 05/16/11 | OG-850120 | 08/21/18 | 2045349 | GARRETT TIRES TREADS & APPLIAN | 863 | 00 | TIRES & TUBES | 1.0000 | 45.65 | 45.65 | SW |
| 027 | OC-12999 | | OG-850120 | | | | | | | Purchase Order Total | | 45.65 | |
| 027 | OC-12999 | 05/16/11 | OG-850127 | 08/21/18 | 2045349 | GARRETT TIRES TREADS & APPLIAN | 928 | 00 | TIRES & TUBES | 2.0000 | 38.45 | 76.89 | SW |
| 027 | OC-12999 | | OG-850127 | | | | | | | Purchase Order Total | | 76.89 | |
| 027 | OC-12999 | 05/16/11 | OG-850149 | 08/21/18 | 2820944 | GARRETT TIRES & TREADS - NORTH | 863 | 00 | TIRES & TUBES | 76.9500 | 1.00 | 76.95 | SW |
| 027 | OC-12999 | | OG-850149 | | | | | | | Purchase Order Total | | 76.95 | |
| 027 | OC-12999 | 05/16/11 | OG-850153 | 08/21/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 21.7500 | 1.00 | 21.75 | SW |
| 027 | OC-12999 | | OG-850153 | | | | | | | Purchase Order Total | | 21.75 | |
| 027 | OC-12999 | 05/16/11 | OG-850155 | 08/21/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 157.3900 | 1.00 | 157.39 | SW |
| 027 | OC-12999 | | OG-850155 | | | | | | | Purchase Order Total | | 157.39 | |
| 027 | OC-12999 | 05/16/11 | OG-850157 | 08/21/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 171.3100 | 1.00 | 171.31 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-12999 | | OG-850157 | | | | | | | Purchase Order Total | | 171.31 | |
| 027 | OC-12999 | 05/16/11 | OG-850324 | 08/21/18 | 616176 | TO HAAS TIRE LLC, LEXINGTON - | 863 | 00 | TIRES & TUBES | 19.7400 | 1.00 | 19.74 | SW |
| 027 | OC-12999 | | OG-850324 | | | | | | | Purchase Order Total | | 19.74 | |
| 027 | OC-12999 | 05/16/11 | OG-850430 | 08/22/18 | 3668997 | HEARTLAND TIRES & TREADS INC | 863 | 00 | TIRES & TUBES | 537.4600 | 1.00 | 537.46 | SW |
| 027 | OC-12999 | | OG-850430 | | | | | | | Purchase Order Total | | 537.46 | |
| 027 | OC-12999 | 05/16/11 | OG-850589 | 08/22/18 | 2240661 | BAUER BUILT INC - DURAND WI | 863 | 00 | TIRES & TUBES | 377.0400 | 1.00 | 377.04 | SW |
| 027 | OC-12999 | | OG-850589 | | | | | | | Purchase Order Total | | 377.04 | |
| 027 | OC-12999 | 05/16/11 | OG-850777 | 08/23/18 | 523127 | GARRETT TIRES & TREADS, GRAND | 863 | 00 | TIRES & TUBES | 28.3300 | 1.00 | 28.33 | SW |
| 027 | OC-12999 | | OG-850777 | | | | | | | Purchase Order Total | | 28.33 | |
| 027 | OC-12999 | 05/16/11 | OG-851637 | 08/27/18 | 509180 | AMERICAN TIRE DISTRIBUTORS INC | 863 | 00 | TIRES & TUBES | 571.5200 | 1.00 | 571.52 | SW |
| 027 | OC-12999 | | OG-851637 | | | | | | | Purchase Order Total | | 571.52 | |
| 027 | OC-12999 | 05/16/11 | OG-851638 | 08/27/18 | 509180 | AMERICAN TIRE DISTRIBUTORS INC | 863 | 00 | TIRES & TUBES | 285.7600 | 1.00 | 285.76 | SW |
| 027 | OC-12999 | | OG-851638 | | | | | | | Purchase Order Total | | 285.76 | |
| 027 | OC-12999 | 05/16/11 | OG-851702 | 08/27/18 | 3668997 | HEARTLAND TIRES & TREADS INC | 863 | 00 | TIRES & TUBES | 1392.0000 | 1.00 | 1,392.00 | SW |
| 027 | OC-12999 | | OG-851702 | | | | | | | Purchase Order Total | | 1,392.00 | |
| 027 | OC-12999 | 05/16/11 | OG-851827 | 08/28/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 460.6700 | 1.00 | 460.67 | SW |
| 027 | OC-12999 | | OG-851827 | | | | | | | Purchase Order Total | | 460.67 | |
| 027 | OC-12999 | 05/16/11 | OG-852207 | 08/29/18 | 2045349 | GARRETT TIRES TREADS & APPLIAN | 928 | 00 | TIRES & TUBES | 2.0000 | 69.90 | 139.80 | SW |
| 027 | OC-12999 | | OG-852207 | | | | | | | Purchase Order Total | | 139.80 | |
| 027 | OC-12999 | 05/16/11 | OG-852223 | 08/29/18 | 2820944 | GARRETT TIRES & TREADS - NORTH | 863 | 00 | TIRES & TUBES | 421.5200 | 1.00 | 421.52 | SW |
| 027 | OC-12999 | | OG-852223 | | | | | | | Purchase Order Total | | 421.52 | |
| 027 | OC-12999 | 05/16/11 | OG-852256 | 08/29/18 | 2820944 | GARRETT TIRES & TREADS - NORTH | 863 | 00 | TIRES & TUBES | 462.0000 | 1.00 | 462.00 | SW |
| 027 | OC-12999 | | OG-852256 | | | | | | | Purchase Order Total | | 462.00 | |
| 027 | OC-12999 | 05/16/11 | OG-852287 | 08/29/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 3412.0000 | 1.00 | 3,412.00 | SW |
| 027 | OC-12999 | | OG-852287 | | | | | | | Purchase Order Total | | 3,412.00 | |
| 027 | OC-12999 | 05/16/11 | OG-852438 | 08/30/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 38.0600 | 1.00 | 38.06 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-12999 | | OG-852438 | | | | | | | Purchase Order Total | | 38.06 | |
| 027 | OC-12999 | 05/16/11 | OG-852511 | 08/30/18 | 2820944 | GARRETT TIRES & TREADS - NORTH | 863 | 00 | TIRES & TUBES | 39.6000 | 1.00 | 39.60 | SW |
| 027 | OC-12999 | | OG-852511 | | | | | | | Purchase Order Total | | 39.60 | |
| 027 | OC-12999 | 05/16/11 | OG-852513 | 08/30/18 | 2820944 | GARRETT TIRES & TREADS - NORTH | 863 | 00 | TIRES & TUBES | 76.9500 | 1.00 | 76.95 | SW |
| 027 | OC-12999 | | OG-852513 | | | | | | | Purchase Order Total | | 76.95 | |
| 027 | OC-12999 | 05/16/11 | OG-852538 | 08/30/18 | 509180 | AMERICAN TIRE DISTRIBUTORS INC | 863 | 00 | TIRES & TUBES | 134.3900 | 1.00 | 134.39 | SW |
| 027 | OC-12999 | | OG-852538 | | | | | | | Purchase Order Total | | 134.39 | |
| 027 | OC-12999 | 05/16/11 | OG-852568 | 08/30/18 | 2240661 | BAUER BUILT INC - DURAND WI | 863 | 00 | TIRES & TUBES | 156.4200 | 1.00 | 156.42 | SW |
| 027 | OC-12999 | | OG-852568 | | | | | | | Purchase Order Total | | 156.42 | |
| 027 | OC-12999 | 05/16/11 | OG-852569 | 08/30/18 | 2240661 | BAUER BUILT INC - DURAND WI | 863 | 00 | TIRES & TUBES | 66.1100 | 1.00 | 66.11 | SW |
| 027 | OC-12999 | | OG-852569 | | | | | | | Purchase Order Total | | 66.11 | |
| 027 | OC-12999 | 05/16/11 | OG-852572 | 08/30/18 | 510810 | BAUER BUILT, FREMONT | 863 | 00 | TIRES & TUBES | 538.8000 | 1.00 | 538.80 | SW |
| 027 | OC-12999 | | OG-852572 | | | | | | | Purchase Order Total | | 538.80 | |
| 027 | OC-12999 | 05/16/11 | OG-852619 | 08/30/18 | 631116 | BAUER BUILT, LINCOLN | 863 | 00 | TIRES & TUBES | 1204.1400 | 1.00 | 1,204.14 | SW |
| 027 | OC-12999 | | OG-852619 | | | | | | | Purchase Order Total | | 1,204.14 | |
| 027 | OC-12999 | 05/16/11 | OG-852797 | 08/31/18 | 543563 | QUALITY TIRE | 863 | 00 | TIRES & TUBES | 527.6800 | 1.00 | 527.68 | SW |
| 027 | OC-12999 | | OG-852797 | | | | | | | Purchase Order Total | | 527.68 | |
| 027 | OC-12999 | 05/16/11 | OG-852870 | 08/31/18 | 2326500 | GARRETT TIRES & TREADS - KEARN | 863 | 00 | TIRES & TUBES | 474.8000 | 1.00 | 474.80 | SW |
| 027 | OC-12999 | | OG-852870 | | | | | | | Purchase Order Total | | 474.80 | |
| 027 | OC-12999 | 05/16/11 | OG-852896 | 08/31/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 252.1000 | 1.00 | 252.10 | SW |
| 027 | OC-12999 | | OG-852896 | | | | | | | Purchase Order Total | | 252.10 | |
| 027 | OC-12999 | 05/16/11 | OG-852939 | 08/31/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 177.6300 | 1.00 | 177.63 | SW |
| 027 | OC-12999 | | OG-852939 | | | | | | | Purchase Order Total | | 177.63 | |
| 027 | OC-12999 | 05/16/11 | OG-854105 | 09/06/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 3796.0000 | 1.00 | 3,796.00 | SW |
| 027 | OC-12999 | | OG-854105 | | | | | | | Purchase Order Total | | 3,796.00 | |
| 027 | OC-12999 | 05/16/11 | OG-854280 | 09/07/18 | 500825 | GRAHAM TIRE COMPANY, LINCOLN N | 863 | 00 | TIRES & TUBES | 412.8000 | 1.00 | 412.80 | SW |
| 027 | OC-12999 | | OG-854280 | | | | | | | Purchase Order Total | | 412.80 | |
| 027 | OC-12999 | 05/16/11 | OG-854714 | 09/10/18 | 509180 | AMERICAN TIRE DISTRIBUTORS INC | 863 | 00 | TIRES & TUBES | 241.1600 | 1.00 | 241.16 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-12999 | | OG-854714 | | | | | | | Purchase Order Total | | 241.16 | |
| 027 | OC-12999 | 05/16/11 | OG-854729 | 09/10/18 | 2820944 | GARRETT TIRES & TREADS - NORTH | 863 | 00 | TIRES & TUBES | 2851.6000 | 1.00 | 2,851.60 | SW |
| 027 | OC-12999 | | OG-854729 | | | | | | | Purchase Order Total | | 2,851.60 | |
| 027 | OC-12999 | 05/16/11 | OG-854753 | 09/10/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 545.9000 | 1.00 | 545.90 | SW |
| 027 | OC-12999 | | OG-854753 | | | | | | | Purchase Order Total | | 545.90 | |
| 027 | OC-12999 | 05/16/11 | OG-854852 | 09/10/18 | 631116 | BAUER BUILT, LINCOLN | 863 | 00 | TIRES & TUBES | 285.7600 | 1.00 | 285.76 | SW |
| 027 | OC-12999 | | OG-854852 | | | | | | | Purchase Order Total | | 285.76 | |
| 027 | OC-12999 | 05/16/11 | OG-854970 | 09/11/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 854.0000 | 1.00 | 854.00 | SW |
| 027 | OC-12999 | | OG-854970 | | | | | | | Purchase Order Total | | 854.00 | |
| 027 | OC-12999 | 05/16/11 | OG-855064 | 09/11/18 | 523127 | GARRETT TIRES & TREADS, GRAND | 863 | 00 | TIRES & TUBES | 185.3700 | 1.00 | 185.37 | SW |
| 027 | OC-12999 | | OG-855064 | | | | | | | Purchase Order Total | | 185.37 | |
| 027 | OC-12999 | 05/16/11 | OG-855099 | 09/11/18 | 616176 | TO HAAS TIRE LLC, LEXINGTON - | 863 | 00 | TIRES & TUBES | 641.2200 | 1.00 | 641.22 | SW |
| 027 | OC-12999 | | OG-855099 | | | | | | | Purchase Order Total | | 641.22 | |
| 027 | OC-12999 | 05/16/11 | OG-855296 | 09/12/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 476.5800 | 1.00 | 476.58 | SW |
| 027 | OC-12999 | | OG-855296 | | | | | | | Purchase Order Total | | 476.58 | |
| 027 | OC-12999 | 05/16/11 | OG-855298 | 09/12/18 | 523127 | GARRETT TIRES & TREADS, GRAND | 863 | 00 | TIRES & TUBES | 23.6500 | 1.00 | 23.65 | SW |
| 027 | OC-12999 | | OG-855298 | | | | | | | Purchase Order Total | | 23.65 | |
| 027 | OC-12999 | 05/16/11 | OG-856145 | 09/14/18 | 510809 | BAUER BUILT, NORFOLK | 863 | 00 | TIRES & TUBES | 636.2400 | 1.00 | 636.24 | SW |
| 027 | OC-12999 | | OG-856145 | | | | | | | Purchase Order Total | | 636.24 | |
| 027 | OC-12999 | 05/16/11 | OG-856258 | 09/17/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 130.1600 | 1.00 | 130.16 | SW |
| 027 | OC-12999 | | OG-856258 | | | | | | | Purchase Order Total | | 130.16 | |
| 027 | OC-12999 | 05/16/11 | OG-856708 | 09/18/18 | 550413 | T & C SERV CTR INC | 863 | 00 | TIRES & TUBES | 16.0000 | 1.00 | 16.00 | SW |
| 027 | OC-12999 | | OG-856708 | | | | | | | Purchase Order Total | | 16.00 | |
| 027 | OC-12999 | 05/16/11 | OG-856950 | 09/18/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 521.8600 | 1.00 | 521.86 | SW |
| 027 | OC-12999 | | OG-856950 | | | | | | | Purchase Order Total | | 521.86 | |
| 027 | OC-12999 | 05/16/11 | OG-857144 | 09/19/18 | 1444455 | GCR TIRE CENTERS - PAYMENTS | 863 | 00 | TIRES & TUBES | 286.2100 | 1.00 | 286.21 | SW |
| 027 | OC-12999 | | OG-857144 | | | | | | | Purchase Order Total | | 286.21 | |
| 027 | OC-12999 | 05/16/11 | OG-857177 | 09/19/18 | 519273 | DOUGLAS TIRE CO - ROADS PAYMEN | 863 | 00 | TIRES & TUBES | 1190.0600 | 1.00 | 1,190.06 | SW |

NIS002

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-12999 | | OG-857177 | | | | | | | Purchase Order Total | | 1,190.06 | |
| 027 | OC-12999 | 05/16/11 | OG-857303 | 09/20/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 284.1900 | 1.00 | 284.19 | SW |
| 027 | OC-12999 | | OG-857303 | | | | | | | Purchase Order Total | | 284.19 | |
| 027 | OC-12999 | 05/16/11 | OG-857384 | 09/20/18 | 2820944 | GARRETT TIRES & TREADS - NORTH | 863 | 00 | TIRES & TUBES | 292.3200 | 1.00 | 292.32 | SW |
| 027 | OC-12999 | | OG-857384 | | | | | | | Purchase Order Total | | 292.32 | |
| 027 | OC-12999 | 05/16/11 | OG-857708 | 09/21/18 | 3668997 | HEARTLAND TIRES & TREADS INC | 863 | 00 | TIRES & TUBES | 231.4500 | 1.00 | 231.45 | SW |
| 027 | OC-12999 | | OG-857708 | | | | | | | Purchase Order Total | | 231.45 | |
| 027 | OC-12999 | 05/16/11 | OG-857709 | 09/21/18 | 2240661 | BAUER BUILT INC - DURAND WI | 863 | 00 | TIRES & TUBES | 427.8600 | 1.00 | 427.86 | SW |
| 027 | OC-12999 | | OG-857709 | | | | | | | Purchase Order Total | | 427.86 | |
| 027 | OC-12999 | 05/16/11 | OG-857737 | 09/21/18 | 1392817 | GILBERT SERVICES | 863 | 00 | TIRES & TUBES | 1467.5800 | 1.00 | 1,467.58 | SW |
| 027 | OC-12999 | | OG-857737 | | | | | | | Purchase Order Total | | 1,467.58 | |
| 027 | OC-12999 | 05/16/11 | OG-858338 | 09/25/18 | 510810 | BAUER BUILT, FREMONT | 863 | 00 | TIRES & TUBES | 705.4600 | 1.00 | 705.46 | SW |
| 027 | OC-12999 | | OG-858338 | | | | | | | Purchase Order Total | | 705.46 | |
| 027 | OC-12999 | 05/16/11 | OG-858675 | 09/26/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 27.1900 | 1.00 | 27.19 | SW |
| 027 | OC-12999 | | OG-858675 | | | | | | | Purchase Order Total | | 27.19 | |
| 027 | OC-12999 | 05/16/11 | OG-858792 | 09/26/18 | 510811 | BAUER BUILT, GRAND ISLAND | 863 | 00 | TIRES & TUBES | 571.5200 | 1.00 | 571.52 | SW |
| 027 | OC-12999 | | OG-858792 | | | | | | | Purchase Order Total | | 571.52 | |
| 027 | OC-12999 | 05/16/11 | OG-859072 | 09/27/18 | 550413 | T & C SERV CTR INC | 863 | 00 | TIRES & TUBES | 68.3700 | 1.00 | 68.37 | SW |
| 027 | OC-12999 | | OG-859072 | | | | | | | Purchase Order Total | | 68.37 | |
| 027 | OC-13000 | 05/16/11 | OG-838503 | 07/02/18 | 509180 | AMERICAN TIRE DISTRIBUTORS INC | 863 | 00 | TIRES & TUBES | 187.7000 | 1.00 | 187.70 | SW |
| 027 | OC-13000 | | OG-838503 | | | | | | | Purchase Order Total | | 187.70 | |
| 027 | OC-13000 | 05/16/11 | OG-838504 | 07/02/18 | 509180 | AMERICAN TIRE DISTRIBUTORS INC | 863 | 00 | TIRES & TUBES | 187.7000 | 1.00 | 187.70 | SW |
| 027 | OC-13000 | | OG-838504 | | | | | | | Purchase Order Total | | 187.70 | |
| 027 | OC-13000 | 05/16/11 | OG-838669 | 07/02/18 | 510809 | BAUER BUILT, NORFOLK | 863 | 00 | TIRES & TUBES | 1780.0000 | 1.00 | 1,780.00 | SW |
| 027 | OC-13000 | | OG-838669 | | | | | | | Purchase Order Total | | 1,780.00 | |
| 027 | OC-13000 | 05/16/11 | OG-839382 | 07/05/18 | 510809 | BAUER BUILT, NORFOLK | 863 | 00 | TIRES & TUBES | 1382.7800 | 1.00 | 1,382.78 | SW |
| 027 | OC-13000 | | OG-839382 | | | | | | | Purchase Order Total | | 1,382.78 | |
| 027 | OC-13000 | 05/16/11 | OG-840062 | 07/09/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 863 | 00 | TIRES & TUBES | 19.5800 | 1.00 | 19.58 | SW |
| 027 | OC-13000 | | OG-840062 | | | | | | | Purchase Order Total | | 19.58 | |
| 027 | OC-13000 | 05/16/11 | OG-840101 | 07/09/18 | 509180 | AMERICAN TIRE | 863 | 00 | TIRES & TUBES | 375.4000 | 1.00 | 375.40 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | DISTRIBUTORS INC | | | | | | | | |
| 027 | OC-13000 | | OG-840101 | | | | | | | Purchase Order Total | | 375.40 | | |
| 027 | OC-13000 | 05/16/11 | OG-840288 | 07/09/18 | 551393 | TO HAAS TIRE LLC, LINCOLN - PO | 863 | 00 | TIRES & TUBES | 566.3400 | 1.00 | 566.34 | SW | |
| 027 | OC-13000 | | OG-840288 | | | | | | | Purchase Order Total | | 566.34 | | |
| 027 | OC-13000 | 05/16/11 | OG-840440 | 07/10/18 | 510809 | BAUER BUILT, NORFOLK | 863 | 00 | TIRES & TUBES | 1297.2000 | 1.00 | 1,297.20 | SW | |
| 027 | OC-13000 | | OG-840440 | | | | | | | Purchase Order Total | | 1,297.20 | | |
| 027 | OC-13000 | 05/16/11 | OG-841455 | 07/13/18 | 510811 | BAUER BUILT, GRAND ISLAND | 863 | 00 | TIRES & TUBES | 2998.4000 | 1.00 | 2,998.40 | SW | |
| 027 | OC-13000 | | OG-841455 | | | | | | | Purchase Order Total | | 2,998.40 | | |
| 027 | OC-13000 | 05/16/11 | OG-841590 | 07/13/18 | 509180 | AMERICAN TIRE DISTRIBUTORS INC | 863 | 00 | TIRES & TUBES | 146.9500 | 1.00 | 146.95 | SW | |
| 027 | OC-13000 | | OG-841590 | | | | | | | Purchase Order Total | | 146.95 | | |
| 027 | OC-13000 | 05/16/11 | OG-844276 | 07/25/18 | 509180 | AMERICAN TIRE DISTRIBUTORS INC | 863 | 00 | TIRES & TUBES | 187.7000 | 1.00 | 187.70 | SW | |
| 027 | OC-13000 | | OG-844276 | | | | | | | Purchase Order Total | | 187.70 | | |
| 027 | OC-13000 | 05/16/11 | OG-844464 | 07/26/18 | 631116 | BAUER BUILT, LINCOLN | 863 | 00 | TIRES & TUBES | 1427.2000 | 1.00 | 1,427.20 | SW | |
| 027 | OC-13000 | | OG-844464 | | | | | | | Purchase Order Total | | 1,427.20 | | |
| 027 | OC-13000 | 05/16/11 | OG-844538 | 07/26/18 | 510810 | BAUER BUILT, FREMONT | 863 | 00 | TIRES & TUBES | 218.0000 | 1.00 | 218.00 | SW | |
| 027 | OC-13000 | | OG-844538 | | | | | | | Purchase Order Total | | 218.00 | | |
| 027 | OC-13000 | 05/16/11 | OG-844539 | 07/26/18 | 510810 | BAUER BUILT, FREMONT | 863 | 00 | TIRES & TUBES | 682.0000 | 1.00 | 682.00 | SW | |
| 027 | OC-13000 | | OG-844539 | | | | | | | Purchase Order Total | | 682.00 | | |
| 027 | OC-13000 | 05/16/11 | OG-845154 | 07/30/18 | 510810 | BAUER BUILT, FREMONT | 863 | 00 | TIRES & TUBES | 40.0000 | 1.00 | 40.00 | SW | |
| 027 | OC-13000 | | OG-845154 | | | | | | | Purchase Order Total | | 40.00 | | |
| 027 | OC-13000 | 05/16/11 | OG-845155 | 07/30/18 | 510810 | BAUER BUILT, FREMONT | 863 | 00 | TIRES & TUBES | 20.0000 | 1.00 | 20.00 | SW | |
| 027 | OC-13000 | | OG-845155 | | | | | | | Purchase Order Total | | 20.00 | | |
| 027 | OC-13000 | 05/16/11 | OG-845291 | 07/31/18 | 523127 | GARRETT TIRES & TREADS, GRAND | 863 | 00 | TIRES & TUBES | 70.8900 | 1.00 | 70.89 | SW | |
| 027 | OC-13000 | | OG-845291 | | | | | | | Purchase Order Total | | 70.89 | | |
| 027 | OC-13000 | 05/16/11 | OG-845595 | 08/01/18 | 510810 | BAUER BUILT, FREMONT | 863 | 00 | TIRES & TUBES | 40.0000 | 1.00 | 40.00 | SW | |
| 027 | OC-13000 | | OG-845595 | | | | | | | Purchase Order Total | | 40.00 | | |
| 027 | OC-13000 | 05/16/11 | OG-845937 | 08/02/18 | 510809 | BAUER BUILT, NORFOLK | 863 | 00 | TIRES & TUBES | 2307.1000 | 1.00 | 2,307.10 | SW | |
| 027 | OC-13000 | | OG-845937 | | | | | | | Purchase Order Total | | 2,307.10 | | |
| 027 | OC-13000 | 05/16/11 | OG-845963 | 08/02/18 | 631116 | BAUER BUILT, LINCOLN | 863 | 00 | TIRES & TUBES | 1829.9400 | 1.00 | 1,829.94 | SW | |
| 027 | OC-13000 | | OG-845963 | | | | | | | Purchase Order Total | | 1,829.94 | | |
| 027 | OC-13000 | 05/16/11 | OG-847397 | 08/09/18 | 510810 | BAUER BUILT, FREMONT | 863 | 00 | TIRES & TUBES | 712.0000 | 1.00 | 712.00 | SW | |
| 027 | OC-13000 | | OG-847397 | | | | | | | Purchase Order Total | | 712.00 | | |
| 027 | OC-13000 | 05/16/11 | OG-847404 | 08/09/18 | 510810 | BAUER BUILT, FREMONT | 863 | 00 | TIRES & TUBES | 712.0000 | 1.00 | 712.00 | SW | |
| 027 | OC-13000 | | OG-847404 | | | | | | | Purchase Order Total | | 712.00 | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-13000 | 05/16/11 | OG-848083 | 08/13/18 | 509180 | AMERICAN TIRE DISTRIBUTORS INC | 863 | 00 | TIRES & TUBES | 375.4000 | 1.00 | 375.40 | SW |
| 027 | OC-13000 | | OG-848083 | | | | | | | Purchase Order Total | | 375.40 | |
| 027 | OC-13000 | 05/16/11 | OG-848292 | 08/14/18 | 551393 | TO HAAS TIRE LLC, LINCOLN - PO | 863 | 00 | TIRES & TUBES | 401.0800 | 1.00 | 401.08 | SW |
| 027 | OC-13000 | | OG-848292 | | | | | | | Purchase Order Total | | 401.08 | |
| 027 | OC-13000 | 05/16/11 | OG-848941 | 08/16/18 | 509180 | AMERICAN TIRE DISTRIBUTORS INC | 863 | 00 | TIRES & TUBES | 187.7000 | 1.00 | 187.70 | SW |
| 027 | OC-13000 | | OG-848941 | | | | | | | Purchase Order Total | | 187.70 | |
| 027 | OC-13000 | 05/16/11 | OG-849269 | 08/17/18 | 510809 | BAUER BUILT, NORFOLK | 863 | 00 | TIRES & TUBES | 4017.8400 | 1.00 | 4,017.84 | SW |
| 027 | OC-13000 | | OG-849269 | | | | | | | Purchase Order Total | | 4,017.84 | |
| 027 | OC-13000 | 05/16/11 | OG-849546 | 08/19/18 | 510811 | BAUER BUILT, GRAND ISLAND | 863 | 00 | TIRES & TUBES | 559.4000 | 1.00 | 559.40 | SW |
| 027 | OC-13000 | | OG-849546 | | | | | | | Purchase Order Total | | 559.40 | |
| 027 | OC-13000 | 05/16/11 | OG-850024 | 08/21/18 | 510810 | BAUER BUILT, FREMONT | 863 | 00 | TIRES & TUBES | 555.5300 | 1.00 | 555.53 | SW |
| 027 | OC-13000 | | OG-850024 | | | | | | | Purchase Order Total | | 555.53 | |
| 027 | OC-13000 | 05/16/11 | OG-850887 | 08/23/18 | 510809 | BAUER BUILT, NORFOLK | 863 | 00 | TIRES & TUBES | 3750.4800 | 1.00 | 3,750.48 | SW |
| 027 | OC-13000 | | OG-850887 | | | | | | | Purchase Order Total | | 3,750.48 | |
| 027 | OC-13000 | 05/16/11 | OG-851947 | 08/28/18 | 631116 | BAUER BUILT, LINCOLN | 863 | 00 | TIRES & TUBES | 391.5600 | 1.00 | 391.56 | SW |
| 027 | OC-13000 | | OG-851947 | | | | | | | Purchase Order Total | | 391.56 | |
| 027 | OC-13000 | 05/16/11 | OG-854507 | 09/07/18 | 510809 | BAUER BUILT, NORFOLK | 863 | 00 | TIRES & TUBES | 3962.4800 | 1.00 | 3,962.48 | SW |
| 027 | OC-13000 | | OG-854507 | | | | | | | Purchase Order Total | | 3,962.48 | |
| 027 | OC-13000 | 05/16/11 | OG-854838 | 09/10/18 | 631116 | BAUER BUILT, LINCOLN | 863 | 00 | TIRES & TUBES | 1427.2000 | 1.00 | 1,427.20 | SW |
| 027 | OC-13000 | | OG-854838 | | | | | | | Purchase Order Total | | 1,427.20 | |
| 027 | OC-13000 | 05/16/11 | OG-856278 | 09/17/18 | 631116 | BAUER BUILT, LINCOLN | 863 | 00 | TIRES & TUBES | 2882.8000 | 1.00 | 2,882.80 | SW |
| 027 | OC-13000 | | OG-856278 | | | | | | | Purchase Order Total | | 2,882.80 | |
| 027 | OC-13000 | 05/16/11 | OG-857672 | 09/21/18 | 551393 | TO HAAS TIRE LLC, LINCOLN - PO | 863 | 00 | TIRES & TUBES | 289.0600 | 1.00 | 289.06 | SW |
| 027 | OC-13000 | | OG-857672 | | | | | | | Purchase Order Total | | 289.06 | |
| 027 | OC-13000 | 05/16/11 | OG-859112 | 09/27/18 | 510809 | BAUER BUILT, NORFOLK | 863 | 00 | TIRES & TUBES | 4017.8400 | 1.00 | 4,017.84 | SW |
| 027 | OC-13000 | | OG-859112 | | | | | | | Purchase Order Total | | 4,017.84 | |
| 027 | OC-13001 | 05/19/11 | OG-838947 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 735.9300 | 1.00 | 735.93 | SW |
| 027 | OC-13001 | | OG-838947 | | | | | | | Purchase Order Total | | 735.93 | |
| 027 | OC-13001 | 05/19/11 | OG-838948 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 57.0000 | 1.00 | 57.00 | SW |
| 027 | OC-13001 | | OG-838948 | | | | | | | Purchase Order Total | | 57.00 | |
| 027 | OC-13001 | 05/19/11 | OG-838964 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 438.8000 | 1.00 | 438.80 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-13001 | | OG-838964 | | | | | | | Purchase Order Total | | 438.80 | |
| 027 | OC-13001 | 05/19/11 | OG-838965 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 36.7000 | 1.00 | 36.70 | SW |
| 027 | OC-13001 | | OG-838965 | | | | | | | Purchase Order Total | | 36.70 | |
| 027 | OC-13001 | 05/19/11 | OG-838966 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 25.3400 | 1.00 | 25.34 | SW |
| 027 | OC-13001 | | OG-838966 | | | | | | | Purchase Order Total | | 25.34 | |
| 027 | OC-13001 | 05/19/11 | OG-838968 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 152.0000 | 1.00 | 152.00 | SW |
| 027 | OC-13001 | | OG-838968 | | | | | | | Purchase Order Total | | 152.00 | |
| 027 | OC-13001 | 05/19/11 | OG-838969 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 159.3600 | 1.00 | 159.36 | SW |
| 027 | OC-13001 | | OG-838969 | | | | | | | Purchase Order Total | | 159.36 | |
| 027 | OC-13001 | 05/19/11 | OG-838988 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 84.1000 | 1.00 | 84.10 | SW |
| 027 | OC-13001 | | OG-838988 | | | | | | | Purchase Order Total | | 84.10 | |
| 027 | OC-13001 | 05/19/11 | OG-838993 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 105.7600 | 1.00 | 105.76 | SW |
| 027 | OC-13001 | | OG-838993 | | | | | | | Purchase Order Total | | 105.76 | |
| 027 | OC-13001 | 05/19/11 | OG-839359 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 37.8000 | 1.00 | 37.80 | SW |
| 027 | OC-13001 | 05/19/11 | OG-839359 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 51.9600 | 1.00 | 51.96 | SW |
| 027 | OC-13001 | | OG-839359 | | | | | | | Purchase Order Total | | 89.76 | |
| 027 | OC-13001 | 05/19/11 | OG-839364 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 1974.6000 | 1.00 | 1,974.60 | SW |
| 027 | OC-13001 | | OG-839364 | | | | | | | Purchase Order Total | | 1,974.60 | |
| 027 | OC-13001 | 05/19/11 | OG-839420 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 832.9600 | 1.00 | 832.96 | SW |
| 027 | OC-13001 | | OG-839420 | | | | | | | Purchase Order Total | | 832.96 | |
| 027 | OC-13001 | 05/19/11 | OG-839476 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 139.4200 | 1.00 | 139.42 | SW |
| 027 | OC-13001 | | OG-839476 | | | | | | | Purchase Order Total | | 139.42 | |
| 027 | OC-13001 | 05/19/11 | OG-839636 | 07/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 987.3000 | 1.00 | 987.30 | SW |
| 027 | OC-13001 | | OG-839636 | | | | | | | Purchase Order Total | | 987.30 | |
| 027 | OC-13001 | 05/19/11 | OG-839805 | 07/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 24.7200 | 1.00 | 24.72 | SW |
| 027 | OC-13001 | | OG-839805 | | | | | | | Purchase Order Total | | 24.72 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 027 | OC-13001 | 05/19/11 | OG-839815 | 07/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 119.9000 | 1.00 | 119.90 | SW |
| 027 | OC-13001 | | OG-839815 | | | | | | Purchase Order Total | | | 119.90 | |
| 027 | OC-13001 | 05/19/11 | OG-839836 | 07/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 658.2000 | 1.00 | 658.20 | SW |
| 027 | OC-13001 | | OG-839836 | | | | | | Purchase Order Total | | | 658.20 | |
| 027 | OC-13001 | 05/19/11 | OG-839848 | 07/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 1316.4000 | 1.00 | 1,316.40 | SW |
| 027 | OC-13001 | | OG-839848 | | | | | | Purchase Order Total | | | 1,316.40 | |
| 027 | OC-13001 | 05/19/11 | OG-839996 | 07/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 54.8700 | 1.00 | 54.87 | SW |
| 027 | OC-13001 | | OG-839996 | | | | | | Purchase Order Total | | | 54.87 | |
| 027 | OC-13001 | 05/19/11 | OG-840003 | 07/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 70.3200 | 1.00 | 70.32 | SW |
| 027 | OC-13001 | | OG-840003 | | | | | | Purchase Order Total | | | 70.32 | |
| 027 | OC-13001 | 05/19/11 | OG-840005 | 07/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 1316.4000 | 1.00 | 1,316.40 | SW |
| 027 | OC-13001 | | OG-840005 | | | | | | Purchase Order Total | | | 1,316.40 | |
| 027 | OC-13001 | 05/19/11 | OG-840007 | 07/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 247.8000 | 1.00 | 247.80 | SW |
| 027 | OC-13001 | | OG-840007 | | | | | | Purchase Order Total | | | 247.80 | |
| 027 | OC-13001 | 05/19/11 | OG-840011 | 07/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 3.1000 | 1.00 | 3.10 | SW |
| 027 | OC-13001 | | OG-840011 | | | | | | Purchase Order Total | | | 3.10 | |
| 027 | OC-13001 | 05/19/11 | OG-840016 | 07/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 1097.0000 | 1.00 | 1,097.00 | SW |
| 027 | OC-13001 | | OG-840016 | | | | | | Purchase Order Total | | | 1,097.00 | |
| 027 | OC-13001 | 05/19/11 | OG-840020 | 07/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 40.6200 | 1.00 | 40.62 | SW |
| 027 | OC-13001 | | OG-840020 | | | | | | Purchase Order Total | | | 40.62 | |
| 027 | OC-13001 | 05/19/11 | OG-840022 | 07/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 353.3500 | 1.00 | 353.35 | SW |
| 027 | OC-13001 | | OG-840022 | | | | | | Purchase Order Total | | | 353.35 | |
| 027 | OC-13001 | 05/19/11 | OG-840067 | 07/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 89.5200 | 1.00 | 89.52 | SW |
| 027 | OC-13001 | 05/19/11 | OG-840067 | 07/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 548.5000 | 1.00 | 548.50 | SW |
| 027 | OC-13001 | | OG-840067 | | | | | | Purchase Order Total | | | 638.02 | |
| 027 | OC-13001 | 05/19/11 | OG-840146 | 07/09/18 | 1164823 | WW GRAINGER INC - | 450 | 06 | INDUSTRIAL SUPPLIES | 30.6600 | 1.00 | 30.66 | SW |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|------------------|-----------|----------------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| | 027 | | OC-13001 | | | | | | | | | Purchase Order Total | 30.66 |
| | 027 | 05/19/11 | OG-840401 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 112.5200 | 1.00 | 112.52 | SW |
| | | | | | | | | | | | | Purchase Order Total | 112.52 |
| | 027 | 05/19/11 | OG-840405 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 1974.6000 | 1.00 | 1,974.60 | SW |
| | | | | | | | | | | | | Purchase Order Total | 1,974.60 |
| | 027 | 05/19/11 | OG-840421 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 52.6400 | 1.00 | 52.64 | SW |
| | | | | | | | | | | | | Purchase Order Total | 52.64 |
| | 027 | 05/19/11 | OG-840428 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 40.7200 | 1.00 | 40.72 | SW |
| | | | | | | | | | | | | Purchase Order Total | 40.72 |
| | 027 | 05/19/11 | OG-840438 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 28.0400 | 1.00 | 28.04 | SW |
| | | | | | | | | | | | | Purchase Order Total | 28.04 |
| | 027 | 05/19/11 | OG-840449 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 1245.7500 | 1.00 | 1,245.75 | SW |
| | | | | | | | | | | | | Purchase Order Total | 1,245.75 |
| | 027 | 05/19/11 | OG-840635 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 274.2500 | 1.00 | 274.25 | SW |
| | | | | | | | | | | | | Purchase Order Total | 274.25 |
| | 027 | 05/19/11 | OG-840882 | 07/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 658.2000 | 1.00 | 658.20 | SW |
| | | | | | | | | | | | | Purchase Order Total | 658.20 |
| | 027 | 05/19/11 | OG-840898 | 07/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 548.5000 | 1.00 | 548.50 | SW |
| | | | | | | | | | | | | Purchase Order Total | 665.84 |
| | 027 | 05/19/11 | OG-840927 | 07/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 274.1400 | 1.00 | 274.14 | SW |
| | | | | | | | | | | | | Purchase Order Total | 274.14 |
| | 027 | 05/19/11 | OG-840931 | 07/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 51.1300 | 1.00 | 51.13 | SW |
| | | | | | | | | | | | | Purchase Order Total | 51.13 |
| | 027 | 05/19/11 | OG-841389 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 1316.4000 | 1.00 | 1,316.40 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-13001 | | OG-841389 | | | | | | | Purchase Order Total | | 1,316.40 | |
| 027 | OC-13001 | 05/19/11 | OG-841409 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 190.6500 | 1.00 | 190.65 | SW |
| 027 | OC-13001 | | OG-841409 | | | | | | | Purchase Order Total | | 190.65 | |
| 027 | OC-13001 | 05/19/11 | OG-841457 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 3193.0800 | 1.00 | 3,193.08 | SW |
| 027 | OC-13001 | | OG-841457 | | | | | | | Purchase Order Total | | 3,193.08 | |
| 027 | OC-13001 | 05/19/11 | OG-841460 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 61.6800 | 1.00 | 61.68 | SW |
| 027 | OC-13001 | | OG-841460 | | | | | | | Purchase Order Total | | 61.68 | |
| 027 | OC-13001 | 05/19/11 | OG-841932 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 636.0300 | 1.00 | 636.03 | SW |
| 027 | OC-13001 | | OG-841932 | | | | | | | Purchase Order Total | | 636.03 | |
| 027 | OC-13001 | 05/19/11 | OG-841937 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 212.0100 | 1.00 | 212.01 | SW |
| 027 | OC-13001 | | OG-841937 | | | | | | | Purchase Order Total | | 212.01 | |
| 027 | OC-13001 | 05/19/11 | OG-842365 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 239.6000 | 1.00 | 239.60 | SW |
| 027 | OC-13001 | | OG-842365 | | | | | | | Purchase Order Total | | 239.60 | |
| 027 | OC-13001 | 05/19/11 | OG-842634 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 334.8000 | 1.00 | 334.80 | SW |
| 027 | OC-13001 | | OG-842634 | | | | | | | Purchase Order Total | | 334.80 | |
| 027 | OC-13001 | 05/19/11 | OG-842795 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 89.8000 | 1.00 | 89.80 | SW |
| 027 | OC-13001 | | OG-842795 | | | | | | | Purchase Order Total | | 89.80 | |
| 027 | OC-13001 | 05/19/11 | OG-842797 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 33.4800 | 1.00 | 33.48 | SW |
| 027 | OC-13001 | | OG-842797 | | | | | | | Purchase Order Total | | 33.48 | |
| 027 | OC-13001 | 05/19/11 | OG-842799 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 639.1000 | 1.00 | 639.10 | SW |
| 027 | OC-13001 | | OG-842799 | | | | | | | Purchase Order Total | | 639.10 | |
| 027 | OC-13001 | 05/19/11 | OG-843186 | 07/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 403.4400 | 1.00 | 403.44 | SW |
| 027 | OC-13001 | | OG-843186 | | | | | | | Purchase Order Total | | 403.44 | |
| 027 | OC-13001 | 05/19/11 | OG-843187 | 07/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 68.8800 | 1.00 | 68.88 | SW |
| 027 | OC-13001 | | OG-843187 | | | | | | | Purchase Order Total | | 68.88 | |
| 027 | OC-13001 | 05/19/11 | OG-843257 | 07/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 147.1200 | 1.00 | 147.12 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|------------------|-----------|----------------|-------------|
| 027 | | 05/19/11 | OG-843257 | 07/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | CONST & MAINT SUP EXP | | 0.00 | 5.00 | |
| 027 | | | OG-843257 | | | | | | Purchase Order Total | | | 152.12 | |
| 027 | OC-13001 | 05/19/11 | OG-843690 | 07/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 1316.4000 | 1.00 | 1,316.40 | SW |
| 027 | OC-13001 | | OG-843690 | | | | | | Purchase Order Total | | | 1,316.40 | |
| 027 | OC-13001 | 05/19/11 | OG-843825 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 182.3800 | 1.00 | 182.38 | SW |
| 027 | OC-13001 | | OG-843825 | | | | | | Purchase Order Total | | | 182.38 | |
| 027 | OC-13001 | 05/19/11 | OG-843827 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 2.6200 | 1.00 | 2.62 | SW |
| 027 | OC-13001 | | OG-843827 | | | | | | Purchase Order Total | | | 2.62 | |
| 027 | OC-13001 | 05/19/11 | OG-843890 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 28.9000 | 1.00 | 28.90 | SW |
| 027 | OC-13001 | | OG-843890 | | | | | | Purchase Order Total | | | 28.90 | |
| 027 | OC-13001 | 05/19/11 | OG-844117 | 07/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 1484.0700 | 1.00 | 1,484.07 | SW |
| 027 | OC-13001 | | OG-844117 | | | | | | Purchase Order Total | | | 1,484.07 | |
| 027 | OC-13001 | 05/19/11 | OG-844124 | 07/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 334.8000 | 1.00 | 334.80 | SW |
| 027 | OC-13001 | | OG-844124 | | | | | | Purchase Order Total | | | 334.80 | |
| 027 | OC-13001 | 05/19/11 | OG-844373 | 07/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 1316.4000 | 1.00 | 1,316.40 | SW |
| 027 | OC-13001 | 05/19/11 | OG-844373 | 07/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 424.0200 | 1.00 | 424.02 | SW |
| 027 | OC-13001 | | OG-844373 | | | | | | Purchase Order Total | | | 1,740.42 | |
| 027 | OC-13001 | 05/19/11 | OG-844452 | 07/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 658.2000 | 1.00 | 658.20 | SW |
| 027 | | 05/19/11 | OG-844452 | 07/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 00 | NON-DEPR ROAD EQUIP<1500 | 51.5000 | 1.00 | 51.50 | |
| 027 | | | OG-844452 | | | | | | Purchase Order Total | | | 709.70 | |
| 027 | OC-13001 | 05/19/11 | OG-844608 | 07/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 287.9200 | 1.00 | 287.92 | SW |
| 027 | | 05/19/11 | OG-844608 | 07/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | HOUSEHOLD & INSTIT EXP | 76.7500 | 1.00 | 76.75 | |
| 027 | | | OG-844608 | | | | | | Purchase Order Total | | | 364.67 | |
| 027 | OC-13001 | 05/19/11 | OG-844632 | 07/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 228.9600 | 1.00 | 228.96 | SW |
| 027 | OC-13001 | | OG-844632 | | | | | | Purchase Order Total | | | 228.96 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-13001 | 05/19/11 | OG-844837 | 07/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 27.8800 | 1.00 | 27.88 | SW |
| 027 | OC-13001 | | OG-844837 | | | | | | Purchase Order Total | | | 27.88 | |
| 027 | OC-13001 | 05/19/11 | OG-844852 | 07/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 91.2000 | 1.00 | 91.20 | SW |
| 027 | OC-13001 | | OG-844852 | | | | | | Purchase Order Total | | | 91.20 | |
| 027 | OC-13001 | 05/19/11 | OG-844869 | 07/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 217.9400 | 1.00 | 217.94 | SW |
| 027 | | 05/19/11 | OG-844869 | 07/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | CONST & MAINT SUP EXP | 75.8400 | 1.00 | 75.84 | |
| 027 | | 05/19/11 | OG-844869 | 07/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | NON-DEPR ROAD EQUIP<1500 | 201.0000 | 1.00 | 201.00 | |
| 027 | | | OG-844869 | | | | | | Purchase Order Total | | | 494.78 | |
| 027 | OC-13001 | 05/19/11 | OG-845126 | 07/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 59.1200 | 1.00 | 59.12 | SW |
| 027 | OC-13001 | | OG-845126 | | | | | | Purchase Order Total | | | 59.12 | |
| 027 | OC-13001 | 05/19/11 | OG-845160 | 07/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 332.1800 | 1.00 | 332.18 | SW |
| 027 | OC-13001 | | OG-845160 | | | | | | Purchase Order Total | | | 332.18 | |
| 027 | OC-13001 | 05/19/11 | OG-847468 | 08/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 1.0000 | 625.08 | 625.08 | SW |
| 027 | OC-13001 | | OG-847468 | | | | | | Purchase Order Total | | | 625.08 | |
| 027 | OC-13001 | 05/19/11 | OG-855313 | 09/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 548.5000 | 1.00 | 548.50 | SW |
| 027 | OC-13001 | | OG-855313 | | | | | | Purchase Order Total | | | 548.50 | |
| 027 | OC-13001 | 05/19/11 | OG-855366 | 09/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 877.6000 | 1.00 | 877.60 | SW |
| 027 | OC-13001 | | OG-855366 | | | | | | Purchase Order Total | | | 877.60 | |
| 027 | OC-13001 | 05/19/11 | OG-855375 | 09/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 235.6200 | 1.00 | 235.62 | SW |
| 027 | OC-13001 | | OG-855375 | | | | | | Purchase Order Total | | | 235.62 | |
| 027 | OC-13001 | 05/19/11 | OG-855595 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 103.3600 | 1.00 | 103.36 | SW |
| 027 | OC-13001 | | OG-855595 | | | | | | Purchase Order Total | | | 103.36 | |
| 027 | OC-13001 | 05/19/11 | OG-855597 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 30.8700 | 1.00 | 30.87 | SW |
| 027 | OC-13001 | | OG-855597 | | | | | | Purchase Order Total | | | 30.87 | |
| 027 | OC-13001 | 05/19/11 | OG-855606 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 313.8000 | 1.00 | 313.80 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-13001 | | OG-855606 | | | | | | | Purchase Order Total | | 313.80 | |
| 027 | OC-13001 | 05/19/11 | OG-858846 | 09/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | HANDHELD SPRAYER | 16.4000 | 1.00 | 16.40 | SW |
| 027 | | 05/19/11 | OG-858846 | 09/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | FAN NOZZLE | 24.9500 | 1.00 | 24.95 | |
| 027 | | 05/19/11 | OG-858846 | 09/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | TAPE MEASURE 1-1/4" | 39.7700 | 3.00 | 119.31 | |
| 027 | | 05/19/11 | OG-858846 | 09/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | BASTING SPOL 15" | 4.9900 | 3.00 | 14.97 | |
| 027 | | | OG-858846 | | | | | | | Purchase Order Total | | 175.63 | |
| 027 | OC-13001 | 05/19/11 | OG-859105 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | SAFETY GLASSES | 6.3500 | 2.00 | 12.70 | SW |
| 027 | | 05/19/11 | OG-859105 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | SAFETY GLASSES | 6.3100 | 2.00 | 12.62 | |
| 027 | | | OG-859105 | | | | | | | Purchase Order Total | | 25.32 | |
| 027 | OC-13001 | 05/19/11 | OG-859106 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | EAR PLUGS | 65.6500 | 1.00 | 65.65 | SW |
| 027 | OC-13001 | | OG-859106 | | | | | | | Purchase Order Total | | 65.65 | |
| 027 | OC-13478 | 03/05/13 | OG-847320 | 08/09/18 | 500752 | WESCO DISTRIBUTION - PURCHASE | 285 | 14 | ELECTRICAL SUPPLIES | 35000.0000 | 1.00 | 35,000.00 | |
| 027 | OC-13478 | | OG-847320 | | | | | | | Purchase Order Total | | 35,000.00 | |
| 027 | OC-13478 | 03/05/13 | OG-852199 | 08/29/18 | 500752 | WESCO DISTRIBUTION - PURCHASE | 285 | 14 | ELECTRICAL SUPPLIES | 50000.0000 | 1.00 | 50,000.00 | |
| 027 | OC-13478 | | OG-852199 | | | | | | | Purchase Order Total | | 50,000.00 | |
| 027 | OC-13478 | 03/05/13 | OG-857402 | 09/20/18 | 500752 | WESCO DISTRIBUTION - PURCHASE | 285 | 14 | ELECTRICAL SUPPLIES | 7085.0000 | 1.00 | 7,085.00 | |
| 027 | OC-13478 | | OG-857402 | | | | | | | Purchase Order Total | | 7,085.00 | |
| 027 | OC-13480 | 03/05/13 | OG-844813 | 07/27/18 | 501481 | SWENSON SPREADER COMPANY | 765 | 66 | HYDRAULICALLY OPERATED, | 1.0000 | 2,420.00 | 2,420.00 | SW |
| 027 | OC-13480 | | OG-844813 | | | | | | | Purchase Order Total | | 2,420.00 | |
| 027 | OC-13480 | 03/05/13 | OG-844815 | 07/27/18 | 501481 | SWENSON SPREADER COMPANY | 765 | 66 | HYDRAULICALLY OPERATED, | 3.0000 | 2,420.00 | 7,260.00 | SW |
| 027 | OC-13480 | | OG-844815 | | | | | | | Purchase Order Total | | 7,260.00 | |
| 027 | OC-13480 | 03/05/13 | OG-844819 | 07/27/18 | 501481 | SWENSON SPREADER COMPANY | 765 | 66 | HYDRAULICALLY OPERATED, | 3.0000 | 2,420.00 | 7,260.00 | SW |
| 027 | OC-13480 | | OG-844819 | | | | | | | Purchase Order Total | | 7,260.00 | |
| 027 | OC-13480 | 03/05/13 | OG-844822 | 07/27/18 | 501481 | SWENSON SPREADER COMPANY | 765 | 66 | HYDRAULICALLY OPERATED, | 3.0000 | 2,420.00 | 7,260.00 | SW |
| 027 | OC-13480 | | OG-844822 | | | | | | | Purchase Order Total | | 7,260.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-13480 | 03/05/13 | OG-844825 | 07/27/18 | 501481 | SWENSON SPREADER COMPANY | 765 | 66 | HYDRAULICALLY OPERATED, | 4.0000 | 2,420.00 | 9,680.00 | SW |
| 027 | OC-13480 | | OG-844825 | | | | | | | Purchase Order Total | | 9,680.00 | |
| 027 | OC-13480 | 03/05/13 | OG-844829 | 07/27/18 | 501481 | SWENSON SPREADER COMPANY | 765 | 66 | HYDRAULICALLY OPERATED, | 4.0000 | 2,420.00 | 9,680.00 | SW |
| 027 | OC-13480 | | OG-844829 | | | | | | | Purchase Order Total | | 9,680.00 | |
| 027 | OC-13480 | 03/05/13 | OG-844833 | 07/27/18 | 501481 | SWENSON SPREADER COMPANY | 765 | 66 | HYDRAULICALLY OPERATED, | 5.0000 | 2,420.00 | 12,100.00 | SW |
| 027 | OC-13480 | | OG-844833 | | | | | | | Purchase Order Total | | 12,100.00 | |
| 027 | OC-13604 | 09/20/13 | OG-845235 | 07/30/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 765 | 77 | HOPPERLESS, SELF-PROPELLED | 1.0000 | 53,151.61 | 53,151.61 | |
| 027 | OC-13604 | | OG-845235 | | | | | | | Purchase Order Total | | 53,151.61 | |
| 027 | OC-13604 | 09/20/13 | OG-845241 | 07/30/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 765 | 77 | HOPPERLESS, SELF-PROPELLED | 1.0000 | 53,151.61 | 53,151.61 | |
| 027 | OC-13604 | | OG-845241 | | | | | | | Purchase Order Total | | 53,151.61 | |
| 027 | OC-13604 | 09/20/13 | OG-845246 | 07/30/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 765 | 77 | HOPPERLESS, SELF-PROPELLED | 2.0000 | 53,151.61 | 106,303.22 | |
| 027 | OC-13604 | 09/20/13 | OG-845246 | 07/30/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 765 | 77 | OPTIONAL QUOTE FOR GUTTER | 2.0000 | 4,288.95 | 8,577.90 | SW |
| 027 | OC-13604 | | OG-845246 | | | | | | | Purchase Order Total | | 114,881.12 | |
| 027 | OC-13622 | 10/02/13 | OG-845838 | 08/02/18 | 501812 | LOGAN CONTRACTORS SUPPLY INC - | 745 | 00 | HOT POUR RUBBER ASPHALT SEALER | 44100.0000 | .59 | 26,063.10 | SW |
| 027 | OC-13622 | | OG-845838 | | | | | | | Purchase Order Total | | 26,063.10 | |
| 027 | OC-13622 | 10/02/13 | OG-857343 | 09/20/18 | 501812 | LOGAN CONTRACTORS SUPPLY INC - | 745 | 00 | HOT POUR RUBBER ASPHALT SEALER | 48000.0000 | .59 | 28,368.00 | SW |
| 027 | OC-13622 | | OG-857343 | | | | | | | Purchase Order Total | | 28,368.00 | |
| 027 | OC-13622 | 10/02/13 | OG-859349 | 09/28/18 | 501812 | LOGAN CONTRACTORS SUPPLY INC - | 745 | 00 | HOT POUR RUBBER ASPHALT SEALER | 44100.0000 | .59 | 26,063.10 | SW |
| 027 | OC-13622 | | OG-859349 | | | | | | | Purchase Order Total | | 26,063.10 | |
| 027 | OC-13689 | 11/01/13 | OG-842915 | 07/19/18 | 501300 | CIMLINE INC - PURCHASE ORDERS | 755 | 10 | HEATED RUBBERIZED ASPHALT | 1.0000 | 43,402.00 | 43,402.00 | SW |
| 027 | OC-13689 | 11/01/13 | OG-842915 | 07/19/18 | 501300 | CIMLINE INC - PURCHASE ORDERS | 755 | 10 | 110 VOLT, HEATING ELEMENTS FOR | 1.0000 | 800.00 | 800.00 | SW |
| 027 | OC-13689 | | OG-842915 | | | | | | | Purchase Order Total | | 44,202.00 | |
| 027 | OC-13693 | 11/14/13 | OG-845844 | 08/02/18 | 547065 | SEILER INSTRUMENT & MFG CO INC | 305 | 00 | MOUNT - ADAPTER, 5/8-11 TO QUI | 8.0000 | 27.95 | 223.60 | |
| 027 | | 11/14/13 | OG-845844 | 08/02/18 | 547065 | SEILER INSTRUMENT & MFG CO INC | 305 | 00 | 43169-10 | 2.0000 | 222.08 | 444.16 | |
| 027 | | | OG-845844 | | | | | | | Purchase Order Total | | 667.76 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-13693 | 11/14/13 | OG-848739 | 08/15/18 | 547065 | SEILER INSTRUMENT & MFG CO INC | 305 | 00 | EWLS-TBC-ADV-SW SOFTWARE MAINT | 17.0000 | 593.10 | 10,082.70 | |
| 027 | OC-13693 | | OG-848739 | | | | | | | Purchase Order Total | | 10,082.70 | |
| 027 | OC-13693 | 11/14/13 | OG-849689 | 08/20/18 | 547065 | SEILER INSTRUMENT & MFG CO INC | 305 | 80 | SA-ROADS-P | 4.0000 | 1,350.00 | 5,400.00 | SW |
| 027 | OC-13693 | 11/14/13 | OG-849689 | 08/20/18 | 547065 | SEILER INSTRUMENT & MFG CO INC | 305 | 00 | TSC7-1-1111-01 TSC7 | 1.0000 | 6,570.00 | 6,570.00 | |
| 027 | | 11/14/13 | OG-849689 | 08/20/18 | 547065 | SEILER INSTRUMENT & MFG CO INC | 305 | 00 | TRIMBLE ACCESS ANNUAL SOFTWARE | 4.0000 | 445.50 | 1,782.00 | |
| 027 | | 11/14/13 | OG-849689 | 08/20/18 | 547065 | SEILER INSTRUMENT & MFG CO INC | 305 | 00 | 121358-01-1 TRIMBLE TSC7 | 4.0000 | 378.00 | 1,512.00 | |
| 027 | | 11/14/13 | OG-849689 | 08/20/18 | 547065 | SEILER INSTRUMENT & MFG CO INC | 305 | 00 | 121343-01-1 TRIMBLE TSC7 | 4.0000 | 269.10 | 1,076.40 | |
| 027 | | 11/14/13 | OG-849689 | 08/20/18 | 547065 | SEILER INSTRUMENT & MFG CO INC | 305 | 00 | 121349-01-1 TRIMBLE TSC7 | 4.0000 | 179.10 | 716.40 | |
| 027 | | 11/14/13 | OG-849689 | 08/20/18 | 547065 | SEILER INSTRUMENT & MFG CO INC | 305 | 00 | TSC7-1-1111-00 TSC7 | 3.0000 | 4,320.00 | 12,960.00 | |
| 027 | | 11/14/13 | OG-849689 | 08/20/18 | 547065 | SEILER INSTRUMENT & MFG CO INC | 305 | 00 | TA-GENSURV-P | 3.0000 | 2,250.00 | 6,750.00 | |
| 027 | | | OG-849689 | | | | | | | Purchase Order Total | | 36,766.80 | |
| 027 | OC-13693 | 11/14/13 | OG-851238 | 08/24/18 | 547065 | SEILER INSTRUMENT & MFG CO INC | 305 | 00 | EWLS-TA-LOYAL-STOCK | 8.0000 | 745.00 | 5,960.00 | |
| 027 | OC-13693 | | OG-851238 | | | | | | | Purchase Order Total | | 5,960.00 | |
| 027 | OC-13693 | 11/14/13 | OG-851542 | 08/27/18 | 547065 | SEILER INSTRUMENT & MFG CO INC | 305 | 00 | 121349-01-1 | 1.0000 | 179.10 | 179.10 | |
| 027 | | 11/14/13 | OG-851542 | 08/27/18 | 547065 | SEILER INSTRUMENT & MFG CO INC | 305 | 00 | 121358-01-1 | 5.0000 | 378.00 | 1,890.00 | |
| 027 | | | OG-851542 | | | | | | | Purchase Order Total | | 2,069.10 | |
| 027 | OC-13693 | 11/14/13 | OG-852369 | 08/29/18 | 547065 | SEILER INSTRUMENT & MFG CO INC | 305 | 00 | TSC7-1-1111-00 | 5.0000 | 4,320.00 | 21,600.00 | |
| 027 | OC-13693 | | OG-852369 | | | | | | | Purchase Order Total | | 21,600.00 | |
| 027 | OC-13693 | 11/14/13 | OG-852385 | 08/29/18 | 547065 | SEILER INSTRUMENT & MFG CO INC | 305 | 80 | PN R10 001 60 TRIMBLE | 1.0000 | 22,950.00 | 22,950.00 | SW |
| 027 | OC-13693 | 11/14/13 | OG-852385 | 08/29/18 | 547065 | SEILER INSTRUMENT & MFG CO INC | 305 | 00 | 33730 MOUNT MAGNETIC | 236.2600 | 1.00 | 236.26 | |
| 027 | OC-13693 | | OG-852385 | | | | | | | Purchase Order Total | | 23,186.26 | |
| 027 | OC-13693 | 11/14/13 | OG-853044 | 09/04/18 | 547065 | SEILER INSTRUMENT & MFG CO INC | 305 | 80 | PN 74450 96 TRIMBLE | 1.0000 | 2,718.90 | 2,718.90 | SW |
| 027 | OC-13693 | | OG-853044 | | | | | | | Purchase Order Total | | 2,718.90 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|------------|----------------|-------------|
| 027 | OC-13693 | 11/14/13 | OG-858000 | 09/24/18 | 547065 | SEILER INSTRUMENT & MFG CO INC | 305 | 00 | TRIMBLE TSC3 ACCESSORY | 1.0000 | 85.50 | 85.50 | |
| 027 | OC-13693 | | OG-858000 | | | | | | | Purchase Order Total | | 85.50 | |
| 027 | OC-13695 | 11/20/13 | OG-855350 | 09/12/18 | 2082482 | KORMAN SIGNS INC | 550 | 93 | 85-89450 TEMP SIGN STANDS | 250.0000 | 93.70 | 23,425.00 | |
| 027 | OC-13695 | | OG-855350 | | | | | | | Purchase Order Total | | 23,425.00 | |
| 027 | OC-14066 | 08/14/14 | OG-856830 | 09/18/18 | 500093 | HAMILTON EQUIPMENT CO -PURCHAS | 760 | 00 | ALL PURPOSE RUBBER TRACK | 1.0000 | 83,407.00 | 83,407.00 | |
| 027 | OC-14066 | 08/14/14 | OG-856830 | 09/18/18 | 500093 | HAMILTON EQUIPMENT CO -PURCHAS | 760 | | EQUIPMENT SHOP REPAIR MANUAL | 1.0000 | 102.00 | 102.00 | SW |
| 027 | OC-14066 | 08/14/14 | OG-856830 | 09/18/18 | 500093 | HAMILTON EQUIPMENT CO -PURCHAS | 765 | | EQUIPMENT PARTS MANUAL | 1.0000 | 87.00 | 87.00 | SW |
| 027 | OC-14066 | 08/14/14 | OG-856830 | 09/18/18 | 500093 | HAMILTON EQUIPMENT CO -PURCHAS | 765 | | DEDUCT NO 10 BRUSH CUTTER | 1.0000 | 5,300.00- | 5,300.00- | SW |
| 027 | OC-14066 | 08/14/14 | OG-856830 | 09/18/18 | 500093 | HAMILTON EQUIPMENT CO -PURCHAS | 765 | | DEDUCT NO 11 PLANER | 1.0000 | 19,813.00- | 19,813.00- | SW |
| 027 | OC-14066 | 08/14/14 | OG-856830 | 09/18/18 | 500093 | HAMILTON EQUIPMENT CO -PURCHAS | 765 | | OPTION FOR JOYSTICK | 1.0000 | 1,815.00 | 1,815.00 | SW |
| 027 | OC-14066 | 08/14/14 | OG-856830 | 09/18/18 | 500093 | HAMILTON EQUIPMENT CO -PURCHAS | 765 | | OPTION FOR CAB DOOR WITH | 1.0000 | 850.00 | 850.00 | SW |
| 027 | OC-14066 | | OG-856830 | | | | | | | Purchase Order Total | | 61,148.00 | |
| 027 | OC-14066 | 08/14/14 | OG-856845 | 09/18/18 | 500093 | HAMILTON EQUIPMENT CO -PURCHAS | 760 | 00 | ALL PURPOSE RUBBER TRACK | 1.0000 | 83,407.00 | 83,407.00 | |
| 027 | OC-14066 | 08/14/14 | OG-856845 | 09/18/18 | 500093 | HAMILTON EQUIPMENT CO -PURCHAS | 760 | | EQUIPMENT SHOP REPAIR MANUAL | 1.0000 | 102.00 | 102.00 | SW |
| 027 | OC-14066 | 08/14/14 | OG-856845 | 09/18/18 | 500093 | HAMILTON EQUIPMENT CO -PURCHAS | 765 | | EQUIPMENT PARTS MANUAL | 1.0000 | 87.00 | 87.00 | SW |
| 027 | OC-14066 | 08/14/14 | OG-856845 | 09/18/18 | 500093 | HAMILTON EQUIPMENT CO -PURCHAS | 765 | | DEDUCT NO 10 BRUSH CUTTER | 1.0000 | 5,300.00- | 5,300.00- | SW |
| 027 | OC-14066 | 08/14/14 | OG-856845 | 09/18/18 | 500093 | HAMILTON EQUIPMENT CO -PURCHAS | 765 | | DEDUCT NO 11 PLANER | 1.0000 | 19,813.00- | 19,813.00- | SW |
| 027 | OC-14066 | 08/14/14 | OG-856845 | 09/18/18 | 500093 | HAMILTON EQUIPMENT CO -PURCHAS | 765 | | OPTION FOR JOYSTICK | 1.0000 | 1,815.00 | 1,815.00 | SW |
| 027 | OC-14066 | 08/14/14 | OG-856845 | 09/18/18 | 500093 | HAMILTON EQUIPMENT CO -PURCHAS | 765 | | OPTION FOR CAB DOOR WITH | 1.0000 | 850.00 | 850.00 | SW |
| 027 | OC-14066 | | OG-856845 | | | | | | | Purchase Order Total | | 61,148.00 | |
| 027 | OC-14066 | 08/14/14 | OG-856850 | 09/18/18 | 500093 | HAMILTON EQUIPMENT CO -PURCHAS | 760 | 00 | ALL PURPOSE RUBBER TRACK | 2.0000 | 83,407.00 | 166,814.00 | |
| 027 | OC-14066 | 08/14/14 | OG-856850 | 09/18/18 | 500093 | HAMILTON EQUIPMENT | 760 | | EQUIPMENT SHOP | 2.0000 | 102.00 | 204.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------------|------------------|------------|----------------|-------------|
| 027 | OC-14066 | 08/14/14 | OG-856850 | 09/18/18 | 500093 | CO -PURCHAS HAMILTON EQUIPMENT | 765 | | REPAIR MANUAL EQUIPMENT PARTS | 2.0000 | 87.00 | 174.00 | SW |
| 027 | OC-14066 | 08/14/14 | OG-856850 | 09/18/18 | 500093 | CO -PURCHAS HAMILTON EQUIPMENT | 765 | | MANUAL DEDUCT NO 10 BRUSH CUTTER | 2.0000 | 5,300.00- | 10,600.00- | SW |
| 027 | OC-14066 | 08/14/14 | OG-856850 | 09/18/18 | 500093 | CO -PURCHAS HAMILTON EQUIPMENT | 765 | | DEDUCT NO 11 PLANER | 2.0000 | 19,813.00- | 39,626.00- | SW |
| 027 | OC-14066 | 08/14/14 | OG-856850 | 09/18/18 | 500093 | CO -PURCHAS HAMILTON EQUIPMENT | 765 | | OPTION FOR JOYSTICK | 2.0000 | 1,815.00 | 3,630.00 | SW |
| 027 | | 08/14/14 | OG-856850 | 09/18/18 | 500093 | CO -PURCHAS HAMILTON EQUIPMENT | 765 | | FORESTRY APPLICATIONS KIT | 2.0000 | 7,500.00 | 15,000.00 | |
| 027 | | 08/14/14 | OG-856850 | 09/18/18 | 500093 | CO -PURCHAS HAMILTON EQUIPMENT | 765 | | PALLET FORKS | 2.0000 | 1,700.00 | 3,400.00 | |
| 027 | | | OG-856850 | | | | | | Purchase Order Total | | | 138,996.00 | |
| 027 | OC-14071 | 08/25/14 | OG-847570 | 08/10/18 | 1708889 | OMJC SIGNAL INC - PURCHASING | 070 | 59 | SMALL PORTABLE MAST TRAILER | 1.0000 | 17,995.00 | 17,995.00 | |
| 027 | OC-14071 | | OG-847570 | | | | | | Purchase Order Total | | | 17,995.00 | |
| 027 | OC-14086 | 09/30/14 | OG-852187 | 08/29/18 | 502299 | CODE 3 INC - PURCHASE ORDERS | 055 | 05 | LIGHTBARS, LIGHTS AND FLASHERS | 50000.0000 | 1.00 | 50,000.00 | SW |
| 027 | OC-14086 | | OG-852187 | | | | | | Purchase Order Total | | | 50,000.00 | |
| 027 | OC-14189 | 02/27/15 | OG-847786 | 08/10/18 | 1627200 | DIAMOND TRAFFIC PRODUCTS - PUR | 550 | 80 | 6' PIEZOELECTRIC TRAFFIC | 26.0000 | 611.00 | 15,886.00 | SW |
| 027 | OC-14189 | 02/27/15 | OG-847786 | 08/10/18 | 1627200 | DIAMOND TRAFFIC PRODUCTS - PUR | 550 | 80 | 6' PIEZOELECTRIC TRAFFIC | 6.0000 | 692.00 | 4,152.00 | SW |
| 027 | OC-14189 | | OG-847786 | | | | | | Purchase Order Total | | | 20,038.00 | |
| 027 | OC-14191 | 03/05/15 | OG-843772 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | REAR WHEEL DRIVE MOTOR GRADER | 1.0000 | 214,569.20 | 214,569.20 | SW |
| 027 | OC-14191 | 03/05/15 | OG-843772 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | DEDUCT SECTION 22, PARAGRAPH C | 1.0000 | 4,200.00- | 4,200.00- | SW |
| 027 | OC-14191 | 03/05/15 | OG-843772 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | RIGHT WING ATTACHMENT | 1.0000 | 19,028.10 | 19,028.10 | SW |
| 027 | OC-14191 | 03/05/15 | OG-843772 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | SCARIFIER ATTACHMENT | 1.0000 | 4,837.54 | 4,837.54 | SW |
| 027 | OC-14191 | 03/05/15 | OG-843772 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | AUXILIARY HYDRAULIC VALVE WITH | 1.0000 | 3,083.03 | 3,083.03 | SW |
| 027 | OC-14191 | 03/05/15 | OG-843772 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | FRONT FENDERS | 1.0000 | 1,566.08 | 1,566.08 | SW |
| 027 | OC-14191 | | OG-843772 | | | | | | Purchase Order Total | | | 238,883.95 | |
| 027 | OC-14191 | 03/05/15 | OG-843776 | 07/24/18 | 504832 | MURPHY TRACTOR & | 760 | | REAR WHEEL DRIVE | 1.0000 | 214,569.20 | 214,569.20 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|------------|----------------|-------------|
| | | | | | | EQUIP CO - LI | | | MOTOR GRADER | | | | |
| 027 | OC-14191 | 03/05/15 | OG-843776 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | DEDUCT FOR GRADER TYPE TIRES | 1.0000 | 2,007.00- | 2,007.00- | SW |
| 027 | OC-14191 | 03/05/15 | OG-843776 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | DEDUCT SECTION 22, PARAGRAPH C | 1.0000 | 4,200.00- | 4,200.00- | SW |
| 027 | OC-14191 | 03/05/15 | OG-843776 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | RIGHT WING ATTACHMENT | 1.0000 | 19,028.10 | 19,028.10 | SW |
| 027 | OC-14191 | 03/05/15 | OG-843776 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | SCARIFIER ATTACHMENT | 1.0000 | 4,837.54 | 4,837.54 | SW |
| 027 | OC-14191 | 03/05/15 | OG-843776 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | AUXILIARY HYDRAULIC VALVE WITH | 1.0000 | 3,083.03 | 3,083.03 | SW |
| 027 | OC-14191 | 03/05/15 | OG-843776 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | FRONT FENDERS | 1.0000 | 1,566.08 | 1,566.08 | SW |
| 027 | OC-14191 | | OG-843776 | | | | | | Purchase Order Total | | | 236,876.95 | |
| 027 | OC-14193 | 03/05/15 | OG-843802 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | SIX WHEEL DRIVE MOTOR GRADER | 1.0000 | 247,430.61 | 247,430.61 | |
| 027 | OC-14193 | 03/05/15 | OG-843802 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | DEDUCT SECTION 22, PARAGRAPH C | 1.0000 | 4,200.00- | 4,200.00- | |
| 027 | OC-14193 | 03/05/15 | OG-843802 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | RIGHT WING ATTACHMENT | 1.0000 | 19,028.10 | 19,028.10 | |
| 027 | OC-14193 | 03/05/15 | OG-843802 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | V-PLOW ATTACHMENT | 1.0000 | 10,903.92 | 10,903.92 | |
| 027 | OC-14193 | 03/05/15 | OG-843802 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | FRONT FENDERS | 1.0000 | 1,566.08 | 1,566.08 | |
| 027 | OC-14193 | 03/05/15 | OG-843802 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | REAR FENDERS | 1.0000 | 4,449.44 | 4,449.44 | |
| 027 | OC-14193 | | OG-843802 | | | | | | Purchase Order Total | | | 279,178.15 | |
| 027 | OC-14193 | 03/05/15 | OG-844083 | 07/25/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | SIX WHEEL DRIVE MOTOR GRADER | 2.0000 | 247,430.61 | 494,861.22 | |
| 027 | OC-14193 | 03/05/15 | OG-844083 | 07/25/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | DEDUCT SECTION 22, PARAGRAPH C | 2.0000 | 4,200.00- | 8,400.00- | |
| 027 | OC-14193 | 03/05/15 | OG-844083 | 07/25/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | RIGHT WING ATTACHMENT | 2.0000 | 19,028.10 | 38,056.20 | |
| 027 | OC-14193 | 03/05/15 | OG-844083 | 07/25/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | SCARIFIER ATTACHMENT | 2.0000 | 4,858.27 | 9,716.54 | |
| 027 | OC-14193 | 03/05/15 | OG-844083 | 07/25/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | V-PLOW ATTACHMENT | 2.0000 | 10,903.92 | 21,807.84 | |
| 027 | OC-14193 | 03/05/15 | OG-844083 | 07/25/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | SPARE TIRE WITH RIM - MICHELIN | 2.0000 | 4,850.00 | 9,700.00 | |
| 027 | OC-14193 | 03/05/15 | OG-844083 | 07/25/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | AUXILIARY HYDRAULIC | 2.0000 | 3,083.03 | 6,166.06 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14193 | 03/05/15 | OG-844083 | 07/25/18 | 504832 | EQUIP CO - LI | 760 | | VALVE WITH FRONT FENDERS | 2.0000 | 1,566.08 | 3,132.16 | |
| 027 | OC-14193 | | OG-844083 | | | MURPHY TRACTOR & EQUIP CO - LI | | | | Purchase Order Total | | 575,040.02 | |
| 027 | OC-14241 | 05/05/15 | OG-840445 | 07/10/18 | 507350 | WINTER EQUIPMENT COMPANY INC - | 760 | 06 | PLOWGUARDS | 65000.0000 | 1.00 | 65,000.00 | SW |
| 027 | OC-14241 | | OG-840445 | | | | | | | Purchase Order Total | | 65,000.00 | |
| 027 | OC-14241 | 05/05/15 | OG-853940 | 09/06/18 | 507350 | WINTER EQUIPMENT COMPANY INC - | 760 | 06 | (HAMMERHEAD) ROADMAXX | 2430.7600 | 1.00 | 2,430.76 | SW |
| 027 | OC-14241 | | OG-853940 | | | | | | | Purchase Order Total | | 2,430.76 | |
| 027 | OC-14241 | 05/05/15 | OG-855609 | 09/13/18 | 507350 | WINTER EQUIPMENT COMPANY INC - | 760 | 06 | (HAMMERHEAD) ROADMAXX | 1215.3800 | 1.00 | 1,215.38 | SW |
| 027 | OC-14241 | | OG-855609 | | | | | | | Purchase Order Total | | 1,215.38 | |
| 027 | OC-14241 | 05/05/15 | OG-855743 | 09/13/18 | 507350 | WINTER EQUIPMENT COMPANY INC - | 760 | 06 | (HAMMERHEAD) ROADMAXX | 1215.3800 | 1.00 | 1,215.38 | SW |
| 027 | OC-14241 | | OG-855743 | | | | | | | Purchase Order Total | | 1,215.38 | |
| 027 | OC-14241 | 05/05/15 | OG-855747 | 09/13/18 | 507350 | WINTER EQUIPMENT COMPANY INC - | 760 | 06 | (HAMMERHEAD) ROADMAXX | 1215.3800 | 1.00 | 1,215.38 | SW |
| 027 | OC-14241 | | OG-855747 | | | | | | | Purchase Order Total | | 1,215.38 | |
| 027 | OC-14241 | 05/05/15 | OG-856458 | 09/17/18 | 507350 | WINTER EQUIPMENT COMPANY INC - | 760 | 06 | BLOCKBUSTER SYSTEM | 7258.4700 | 1.00 | 7,258.47 | SW |
| 027 | OC-14241 | | OG-856458 | | | | | | | Purchase Order Total | | 7,258.47 | |
| 027 | OC-14241 | 05/05/15 | OG-858582 | 09/25/18 | 507350 | WINTER EQUIPMENT COMPANY INC - | 760 | 06 | BLOCKBUSTER SYSTEM | 9655.4200 | 1.00 | 9,655.42 | SW |
| 027 | OC-14241 | | OG-858582 | | | | | | | Purchase Order Total | | 9,655.42 | |
| 027 | OC-14241 | 05/05/15 | OG-859330 | 09/28/18 | 507350 | WINTER EQUIPMENT COMPANY INC - | 760 | 06 | BLOCKBUSTER SYSTEM | 4578.0000 | 1.00 | 4,578.00 | SW |
| 027 | OC-14241 | | OG-859330 | | | | | | | Purchase Order Total | | 4,578.00 | |
| 027 | OC-14242 | 05/06/15 | OG-839477 | 07/05/18 | 506033 | SWARCO REFLEX INC | 550 | 04 | GLASS PAVEMENT MARKING BEADS | 44000.0000 | .28 | 12,408.00 | SW |
| 027 | OC-14242 | | OG-839477 | | | | | | | Purchase Order Total | | 12,408.00 | |
| 027 | OC-14242 | 05/06/15 | OG-839479 | 07/05/18 | 506033 | SWARCO REFLEX INC | 550 | 04 | GLASS PAVEMENT MARKING BEADS | 44000.0000 | .28 | 12,408.00 | SW |
| 027 | OC-14242 | | OG-839479 | | | | | | | Purchase Order Total | | 12,408.00 | |
| 027 | OC-14242 | 05/06/15 | OG-840991 | 07/12/18 | 506033 | SWARCO REFLEX INC | 550 | 04 | GLASS PAVEMENT MARKING BEADS | 44000.0000 | .28 | 12,408.00 | SW |
| 027 | OC-14242 | | OG-840991 | | | | | | | Purchase Order Total | | 12,408.00 | |
| 027 | OC-14242 | 05/06/15 | OG-841743 | 07/16/18 | 506033 | SWARCO REFLEX INC | 550 | 04 | GLASS PAVEMENT MARKING BEADS | 44000.0000 | .28 | 12,408.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14242 | | OG-841743 | | | | | | | Purchase Order Total | | 12,408.00 | |
| 027 | OC-14242 | 05/06/15 | OG-842684 | 07/18/18 | 506033 | SWARCO REFLEX INC | 550 | 04 | GLASS PAVEMENT MARKING BEADS | 44000.0000 | .28 | 12,408.00 | SW |
| 027 | OC-14242 | | OG-842684 | | | | | | | Purchase Order Total | | 12,408.00 | |
| 027 | OC-14242 | 05/06/15 | OG-844482 | 07/26/18 | 506033 | SWARCO REFLEX INC | 550 | 04 | GLASS PAVEMENT MARKING BEADS | 44000.0000 | .28 | 12,408.00 | SW |
| 027 | OC-14242 | | OG-844482 | | | | | | | Purchase Order Total | | 12,408.00 | |
| 027 | OC-14242 | 05/06/15 | OG-844491 | 07/26/18 | 506033 | SWARCO REFLEX INC | 550 | 04 | GLASS PAVEMENT MARKING BEADS | 44000.0000 | .28 | 12,408.00 | SW |
| 027 | OC-14242 | | OG-844491 | | | | | | | Purchase Order Total | | 12,408.00 | |
| 027 | OC-14242 | 05/06/15 | OG-846304 | 08/03/18 | 506033 | SWARCO REFLEX INC | 550 | 04 | GLASS PAVEMENT MARKING BEADS | 44000.0000 | .28 | 12,408.00 | SW |
| 027 | OC-14242 | | OG-846304 | | | | | | | Purchase Order Total | | 12,408.00 | |
| 027 | OC-14242 | 05/06/15 | OG-847441 | 08/09/18 | 506033 | SWARCO REFLEX INC | 550 | 04 | GLASS PAVEMENT MARKING BEADS | 44000.0000 | .28 | 12,408.00 | SW |
| 027 | | 05/06/15 | OG-847441 | 08/09/18 | 506033 | SWARCO REFLEX INC | 550 | 04 | 70% PENALTY ONE PALLET | 169.2000- | 1.00 | 169.20- | |
| 027 | | | OG-847441 | | | | | | | Purchase Order Total | | 12,238.80 | |
| 027 | OC-14242 | 05/06/15 | OG-848529 | 08/14/18 | 506033 | SWARCO REFLEX INC | 550 | 04 | GLASS PAVEMENT MARKING BEADS | 44000.0000 | .28 | 12,408.00 | SW |
| 027 | OC-14242 | | OG-848529 | | | | | | | Purchase Order Total | | 12,408.00 | |
| 027 | OC-14242 | 05/06/15 | OG-848532 | 08/14/18 | 506033 | SWARCO REFLEX INC | 550 | 04 | GLASS PAVEMENT MARKING BEADS | 44000.0000 | .28 | 12,408.00 | SW |
| 027 | OC-14242 | | OG-848532 | | | | | | | Purchase Order Total | | 12,408.00 | |
| 027 | OC-14242 | 05/06/15 | OG-850603 | 08/22/18 | 506033 | SWARCO REFLEX INC | 550 | 04 | GLASS PAVEMENT MARKING BEADS | 44000.0000 | .28 | 12,408.00 | SW |
| 027 | | 05/06/15 | OG-850603 | 08/22/18 | 506033 | SWARCO REFLEX INC | 550 | 04 | NO PAY THREE PALLETS | 1861.2000- | 1.00 | 1,861.20- | |
| 027 | | | OG-850603 | | | | | | | Purchase Order Total | | 10,546.80 | |
| 027 | OC-14242 | 05/06/15 | OG-850621 | 08/22/18 | 506033 | SWARCO REFLEX INC | 550 | 04 | GLASS PAVEMENT MARKING BEADS | 44000.0000 | .28 | 12,408.00 | SW |
| 027 | | 05/06/15 | OG-850621 | 08/22/18 | 506033 | SWARCO REFLEX INC | 550 | 04 | 70% TWO PALLETS | 338.4000- | 1.00 | 338.40- | |
| 027 | | | OG-850621 | | | | | | | Purchase Order Total | | 12,069.60 | |
| 027 | OC-14242 | 05/06/15 | OG-850947 | 08/23/18 | 506033 | SWARCO REFLEX INC | 550 | 04 | GLASS PAVEMENT MARKING BEADS | 44000.0000 | .28 | 12,408.00 | SW |
| 027 | | 05/06/15 | OG-850947 | 08/23/18 | 506033 | SWARCO REFLEX INC | 550 | 04 | NO PAY PENALTY | 1692.0000- | 1.00 | 1,692.00- | |
| 027 | | | OG-850947 | | | | | | | Purchase Order Total | | 10,716.00 | |
| 027 | OC-14242 | 05/06/15 | OG-851039 | 08/23/18 | 506033 | SWARCO REFLEX INC | 550 | 04 | GLASS PAVEMENT MARKING BEADS | 44000.0000 | .28 | 12,408.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14242 | | OG-851039 | | | | | | | Purchase Order Total | | 12,408.00 | |
| 027 | OC-14242 | 05/06/15 | OG-851625 | 08/27/18 | 506033 | SWARCO REFLEX INC | 550 | 04 | GLASS PAVEMENT MARKING BEADS | 6000.0000 | .28 | 1,692.00 | SW |
| 027 | OC-14242 | | OG-851625 | | | | | | | Purchase Order Total | | 1,692.00 | |
| 027 | OC-14242 | 05/06/15 | OG-851627 | 08/27/18 | 506033 | SWARCO REFLEX INC | 550 | 04 | GLASS PAVEMENT MARKING BEADS | 44000.0000 | .28 | 12,408.00 | SW |
| 027 | OC-14242 | | OG-851627 | | | | | | | Purchase Order Total | | 12,408.00 | |
| 027 | OC-14242 | 05/06/15 | OG-853212 | 09/04/18 | 506033 | SWARCO REFLEX INC | 550 | 04 | GLASS PAVEMENT MARKING BEADS | 44000.0000 | .28 | 12,408.00 | SW |
| 027 | | 05/06/15 | OG-853212 | 09/04/18 | 506033 | SWARCO REFLEX INC | 550 | 04 | NO PAY ONE PALLET | 733.2000- | 1.00 | 733.20- | |
| 027 | | | OG-853212 | | | | | | | Purchase Order Total | | 11,674.80 | |
| 027 | OC-14242 | 05/06/15 | OG-855226 | 09/11/18 | 506033 | SWARCO REFLEX INC | 550 | 04 | GLASS PAVEMENT MARKING BEADS | 44000.0000 | .28 | 12,408.00 | SW |
| 027 | OC-14242 | | OG-855226 | | | | | | | Purchase Order Total | | 12,408.00 | |
| 027 | OC-14242 | 05/06/15 | OG-855947 | 09/14/18 | 506033 | SWARCO REFLEX INC | 550 | 04 | GLASS PAVEMENT MARKING BEADS | 44000.0000 | .28 | 12,408.00 | SW |
| 027 | OC-14242 | | OG-855947 | | | | | | | Purchase Order Total | | 12,408.00 | |
| 027 | OC-14242 | 05/06/15 | OG-856820 | 09/18/18 | 506033 | SWARCO REFLEX INC | 550 | 04 | GLASS PAVEMENT MARKING BEADS | 6000.0000 | .28 | 1,692.00 | SW |
| 027 | OC-14242 | | OG-856820 | | | | | | | Purchase Order Total | | 1,692.00 | |
| 027 | OC-14242 | 05/06/15 | OG-856821 | 09/18/18 | 506033 | SWARCO REFLEX INC | 550 | 04 | GLASS PAVEMENT MARKING BEADS | 2000.0000 | .28 | 564.00 | SW |
| 027 | OC-14242 | | OG-856821 | | | | | | | Purchase Order Total | | 564.00 | |
| 027 | OC-14242 | 05/06/15 | OG-858134 | 09/24/18 | 506033 | SWARCO REFLEX INC | 550 | 04 | GLASS PAVEMENT MARKING BEADS | 44000.0000 | .28 | 12,408.00 | SW |
| 027 | OC-14242 | | OG-858134 | | | | | | | Purchase Order Total | | 12,408.00 | |
| 027 | OC-14252 | 05/28/15 | O6-840597 | 07/10/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 20.0000 | 21.34 | 426.80 | |
| 027 | OC-14252 | | O6-840597 | | | | | | | Purchase Order Total | | 426.80 | |
| 027 | OC-14252 | 05/28/15 | O6-841931 | 07/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 4.0000 | 112.49 | 449.96 | |
| 027 | OC-14252 | | O6-841931 | | | | | | | Purchase Order Total | | 449.96 | |
| 027 | OC-14252 | 05/28/15 | O6-842236 | 07/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1.0000 | 1,324.64 | 1,324.64 | |
| 027 | OC-14252 | | O6-842236 | | | | | | | Purchase Order Total | | 1,324.64 | |
| 027 | OC-14252 | 05/28/15 | O6-842381 | 07/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1.0000 | 112.49 | 112.49 | |
| 027 | OC-14252 | | O6-842381 | | | | | | | Purchase Order Total | | 112.49 | |
| 027 | OC-14252 | 05/28/15 | O6-842671 | 07/18/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 1.0000 | 1,638.37 | 1,638.37 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 027 | OC-14252 | | O6-842671 | | | | | | | Purchase Order Total | | 1,638.37 | |
| 027 | OC-14252 | 05/28/15 | O6-843152 | 07/20/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1.0000 | 67.49 | 67.49 | |
| 027 | OC-14252 | | O6-843152 | | | | | | | Purchase Order Total | | 67.49 | |
| 027 | OC-14252 | 05/28/15 | O6-843362 | 07/20/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1.0000 | 2,224.83 | 2,224.83 | |
| 027 | OC-14252 | | O6-843362 | | | | | | | Purchase Order Total | | 2,224.83 | |
| 027 | OC-14252 | 05/28/15 | O6-843793 | 07/24/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1.0000 | 1,366.35 | 1,366.35 | |
| 027 | OC-14252 | | O6-843793 | | | | | | | Purchase Order Total | | 1,366.35 | |
| 027 | OC-14252 | 05/28/15 | O6-843821 | 07/24/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1.0000 | 1,315.47 | 1,315.47 | |
| 027 | OC-14252 | | O6-843821 | | | | | | | Purchase Order Total | | 1,315.47 | |
| 027 | OC-14252 | 05/28/15 | O6-843917 | 07/24/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1.0000 | 2,224.83 | 2,224.83 | |
| 027 | OC-14252 | | O6-843917 | | | | | | | Purchase Order Total | | 2,224.83 | |
| 027 | OC-14252 | 05/28/15 | O6-844484 | 07/26/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1.0000 | 1,666.95 | 1,666.95 | |
| 027 | OC-14252 | | O6-844484 | | | | | | | Purchase Order Total | | 1,666.95 | |
| 027 | OC-14252 | 05/28/15 | O6-845175 | 07/30/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1.0000 | 1,460.07 | 1,460.07 | |
| 027 | OC-14252 | | O6-845175 | | | | | | | Purchase Order Total | | 1,460.07 | |
| 027 | OC-14252 | 05/28/15 | O6-845463 | 08/01/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1.0000 | 104.99 | 104.99 | |
| 027 | OC-14252 | | O6-845463 | | | | | | | Purchase Order Total | | 104.99 | |
| 027 | OC-14252 | 05/28/15 | O6-845694 | 08/01/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1.0000 | 695.95 | 695.95 | |
| 027 | OC-14252 | | O6-845694 | | | | | | | Purchase Order Total | | 695.95 | |
| 027 | OC-14252 | 05/28/15 | O6-846851 | 08/07/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 30.0000 | 146.71 | 4,401.30 | |
| 027 | OC-14252 | | O6-846851 | | | | | | | Purchase Order Total | | 4,401.30 | |
| 027 | OC-14252 | 05/28/15 | O6-847408 | 08/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1.0000 | 1,521.75 | 1,521.75 | |
| 027 | OC-14252 | | O6-847408 | | | | | | | Purchase Order Total | | 1,521.75 | |
| 027 | OC-14252 | 05/28/15 | O6-850880 | 08/23/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 2.0000 | 41.35 | 82.70 | |
| 027 | OC-14252 | | O6-850880 | | | | | | | Purchase Order Total | | 82.70 | |
| 027 | OC-14252 | 05/28/15 | O6-850909 | 08/23/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1.0000 | 74.99 | 74.99 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 027 | OC-14252 | | 06-850909 | | | | | | | Purchase Order Total | | 74.99 | |
| 027 | OC-14252 | 05/28/15 | 06-851630 | 08/27/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 4.0000 | 99.99 | 399.96 | |
| 027 | OC-14252 | | 06-851630 | | | | | | | Purchase Order Total | | 399.96 | |
| 027 | OC-14252 | 05/28/15 | 06-851873 | 08/28/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1.0000 | 56.24 | 56.24 | |
| 027 | OC-14252 | | 06-851873 | | | | | | | Purchase Order Total | | 56.24 | |
| 027 | OC-14252 | 05/28/15 | 06-851900 | 08/28/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1.0000 | 2,202.97 | 2,202.97 | |
| 027 | OC-14252 | | 06-851900 | | | | | | | Purchase Order Total | | 2,202.97 | |
| 027 | OC-14252 | 05/28/15 | 06-852721 | 08/31/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1.0000 | 1,471.66 | 1,471.66 | |
| 027 | OC-14252 | | 06-852721 | | | | | | | Purchase Order Total | | 1,471.66 | |
| 027 | OC-14252 | 05/28/15 | 06-853356 | 09/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1.0000 | 1,625.14 | 1,625.14 | |
| 027 | OC-14252 | | 06-853356 | | | | | | | Purchase Order Total | | 1,625.14 | |
| 027 | OC-14252 | 05/28/15 | 06-854649 | 09/10/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1.0000 | 74.99 | 74.99 | |
| 027 | OC-14252 | | 06-854649 | | | | | | | Purchase Order Total | | 74.99 | |
| 027 | OC-14252 | 05/28/15 | 06-855281 | 09/12/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1.0000 | 403.20 | 403.20 | |
| 027 | OC-14252 | | 06-855281 | | | | | | | Purchase Order Total | | 403.20 | |
| 027 | OC-14252 | 05/28/15 | 06-855410 | 09/12/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1.0000 | 89.99 | 89.99 | |
| 027 | OC-14252 | | 06-855410 | | | | | | | Purchase Order Total | | 89.99 | |
| 027 | OC-14252 | 05/28/15 | 06-856356 | 09/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1.0000 | 1,471.66 | 1,471.66 | |
| 027 | OC-14252 | | 06-856356 | | | | | | | Purchase Order Total | | 1,471.66 | |
| 027 | OC-14252 | 05/28/15 | 06-856605 | 09/18/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1.0000 | 1,781.66 | 1,781.66 | |
| 027 | OC-14252 | | 06-856605 | | | | | | | Purchase Order Total | | 1,781.66 | |
| 027 | OC-14252 | 05/28/15 | 06-856760 | 09/18/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1.0000 | 1,471.66 | 1,471.66 | |
| 027 | OC-14252 | | 06-856760 | | | | | | | Purchase Order Total | | 1,471.66 | |
| 027 | OC-14252 | 05/28/15 | 06-858146 | 09/24/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1.0000 | 796.37 | 796.37 | |
| 027 | OC-14252 | | 06-858146 | | | | | | | Purchase Order Total | | 796.37 | |
| 027 | OC-14269 | 05/29/15 | OG-841791 | 07/16/18 | 507543 | SOUTHERN COMPUTER | 204 | 00 | SAMSUNG U32H850UMN | 10.0000 | 507.11 | 5,071.10 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | WAREHOUSE | | | 31.5" LED L | | | | |
| | | | | | | | | | Purchase Order Total | | | 5,071.10 | |
| 027 | OC-14269 | | OG-841791 | | | | | | | | | | |
| 027 | OC-14284 | 06/25/15 | OG-839252 | 07/05/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 256.4700 | 1.00 | 256.47 | SW |
| | | | | | | | | | Purchase Order Total | | | 256.47 | |
| 027 | OC-14284 | | OG-839252 | | | | | | | | | | |
| 027 | OC-14284 | 06/25/15 | OG-839284 | 07/05/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 37.6500 | 1.00 | 37.65 | SW |
| | | | | | | | | | Purchase Order Total | | | 37.65 | |
| 027 | OC-14284 | | OG-839284 | | | | | | | | | | |
| 027 | OC-14284 | 06/25/15 | OG-839315 | 07/05/18 | 521405 | FASTENAL COMPANY - PAYMENTS | 450 | 06 | INDUSTRIAL SUPPLIES | 60.6300 | 1.00 | 60.63 | SW |
| | | | | | | | | | Purchase Order Total | | | 37.65 | |
| 027 | OC-14284 | 06/25/15 | OG-839315 | 07/05/18 | 521405 | FASTENAL COMPANY - PAYMENTS | 450 | 06 | INDUSTRIAL SUPPLIES | 50.2100 | 1.00 | 50.21 | SW |
| | | | | | | | | | Purchase Order Total | | | 110.84 | |
| 027 | OC-14284 | | OG-839315 | | | | | | | | | | |
| 027 | OC-14284 | 06/25/15 | OG-839326 | 07/05/18 | 521405 | FASTENAL COMPANY - PAYMENTS | 450 | 06 | INDUSTRIAL SUPPLIES | 230.2000 | 1.00 | 230.20 | SW |
| | | | | | | | | | Purchase Order Total | | | 230.20 | |
| 027 | OC-14284 | | OG-839326 | | | | | | | | | | |
| 027 | OC-14284 | 06/25/15 | OG-839434 | 07/05/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 372.9500 | 1.00 | 372.95 | SW |
| | | | | | | | | | Purchase Order Total | | | 372.95 | |
| 027 | OC-14284 | | OG-839434 | | | | | | | | | | |
| 027 | OC-14284 | 06/25/15 | OG-839436 | 07/05/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 79.1400 | 1.00 | 79.14 | SW |
| | | | | | | | | | Purchase Order Total | | | 79.14 | |
| 027 | OC-14284 | | OG-839436 | | | | | | | | | | |
| 027 | OC-14284 | 06/25/15 | OG-839641 | 07/06/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 6.6400 | 1.00 | 6.64 | SW |
| | | | | | | | | | Purchase Order Total | | | 6.64 | |
| 027 | OC-14284 | | OG-839641 | | | | | | | | | | |
| 027 | OC-14284 | 06/25/15 | OG-839643 | 07/06/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 20.5300 | 1.00 | 20.53 | SW |
| | | | | | | | | | Purchase Order Total | | | 20.53 | |
| 027 | OC-14284 | | OG-839643 | | | | | | | | | | |
| 027 | OC-14284 | 06/25/15 | OG-839644 | 07/06/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 116.5900 | 1.00 | 116.59 | SW |
| | | | | | | | | | Purchase Order Total | | | 116.59 | |
| 027 | OC-14284 | | OG-839644 | | | | | | | | | | |
| 027 | OC-14284 | 06/25/15 | OG-839998 | 07/09/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 3.9900 | 1.00 | 3.99 | SW |
| | | | | | | | | | Purchase Order Total | | | 3.99 | |
| 027 | OC-14284 | | OG-839998 | | | | | | | | | | |
| 027 | OC-14284 | 06/25/15 | OG-839999 | 07/09/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 15.0000 | 1.00 | 15.00 | SW |
| | | | | | | | | | Purchase Order Total | | | 15.00 | |
| 027 | OC-14284 | | OG-839999 | | | | | | | | | | |
| 027 | OC-14284 | 06/25/15 | OG-840001 | 07/09/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 127.8600 | 1.00 | 127.86 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14284 | | OG-840001 | | | | | | | Purchase Order Total | | 127.86 | |
| 027 | OC-14284 | 06/25/15 | OG-840031 | 07/09/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 114.5800 | 1.00 | 114.58 | SW |
| 027 | | 06/25/15 | OG-840031 | 07/09/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | | | MEDICAL SUPPLIES | 5.0800 | 1.00 | 5.08 | |
| 027 | | | OG-840031 | | | | | | | Purchase Order Total | | 119.66 | |
| 027 | OC-14284 | 06/25/15 | OG-840041 | 07/09/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 27.9900 | 1.00 | 27.99 | SW |
| 027 | OC-14284 | | OG-840041 | | | | | | | Purchase Order Total | | 27.99 | |
| 027 | OC-14284 | 06/25/15 | OG-840143 | 07/09/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 56.4800 | 1.00 | 56.48 | SW |
| 027 | OC-14284 | | OG-840143 | | | | | | | Purchase Order Total | | 56.48 | |
| 027 | OC-14284 | 06/25/15 | OG-840353 | 07/10/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 14.3900 | 1.00 | 14.39 | SW |
| 027 | OC-14284 | | OG-840353 | | | | | | | Purchase Order Total | | 14.39 | |
| 027 | OC-14284 | 06/25/15 | OG-840467 | 07/10/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 47.0400 | 1.00 | 47.04 | SW |
| 027 | OC-14284 | | OG-840467 | | | | | | | Purchase Order Total | | 47.04 | |
| 027 | OC-14284 | 06/25/15 | OG-840475 | 07/10/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 9.2200 | 1.00 | 9.22 | SW |
| 027 | OC-14284 | | OG-840475 | | | | | | | Purchase Order Total | | 9.22 | |
| 027 | OC-14284 | 06/25/15 | OG-840824 | 07/11/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 46.2000 | 1.00 | 46.20 | SW |
| 027 | OC-14284 | | OG-840824 | | | | | | | Purchase Order Total | | 46.20 | |
| 027 | OC-14284 | 06/25/15 | OG-840831 | 07/11/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 31.9200 | 1.00 | 31.92 | SW |
| 027 | OC-14284 | | OG-840831 | | | | | | | Purchase Order Total | | 31.92 | |
| 027 | OC-14284 | 06/25/15 | OG-840869 | 07/11/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 75.0000 | 1.00 | 75.00 | SW |
| 027 | OC-14284 | | OG-840869 | | | | | | | Purchase Order Total | | 75.00 | |
| 027 | OC-14284 | 06/25/15 | OG-840872 | 07/11/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 913.2100 | 1.00 | 913.21 | SW |
| 027 | OC-14284 | | OG-840872 | | | | | | | Purchase Order Total | | 913.21 | |
| 027 | OC-14284 | 06/25/15 | OG-840876 | 07/11/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 83.4000 | 1.00 | 83.40 | SW |
| 027 | OC-14284 | | OG-840876 | | | | | | | Purchase Order Total | | 83.40 | |
| 027 | OC-14284 | 06/25/15 | OG-840887 | 07/11/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 5.2500 | 1.00 | 5.25 | SW |
| 027 | OC-14284 | | OG-840887 | | | | | | | Purchase Order Total | | 5.25 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14284 | 06/25/15 | OG-840890 | 07/11/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 7.9400 | 1.00 | 7.94 | SW |
| 027 | OC-14284 | | OG-840890 | | | | | | | Purchase Order Total | | 7.94 | |
| 027 | OC-14284 | 06/25/15 | OG-841367 | 07/13/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 47.5500 | 1.00 | 47.55 | SW |
| 027 | OC-14284 | | OG-841367 | | | | | | | Purchase Order Total | | 47.55 | |
| 027 | OC-14284 | 06/25/15 | OG-841369 | 07/13/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 98.9000 | 1.00 | 98.90 | SW |
| 027 | OC-14284 | | OG-841369 | | | | | | | Purchase Order Total | | 98.90 | |
| 027 | OC-14284 | 06/25/15 | OG-842118 | 07/17/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 82.9400 | 1.00 | 82.94 | SW |
| 027 | OC-14284 | | OG-842118 | | | | | | | Purchase Order Total | | 82.94 | |
| 027 | OC-14284 | 06/25/15 | OG-842358 | 07/17/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 119.3300 | 1.00 | 119.33 | SW |
| 027 | OC-14284 | | OG-842358 | | | | | | | Purchase Order Total | | 119.33 | |
| 027 | OC-14284 | 06/25/15 | OG-842362 | 07/17/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 357.2100 | 1.00 | 357.21 | SW |
| 027 | OC-14284 | | OG-842362 | | | | | | | Purchase Order Total | | 357.21 | |
| 027 | OC-14284 | 06/25/15 | OG-842593 | 07/18/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 17.5300 | 1.00 | 17.53 | SW |
| 027 | OC-14284 | | OG-842593 | | | | | | | Purchase Order Total | | 17.53 | |
| 027 | OC-14284 | 06/25/15 | OG-842645 | 07/18/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 63.7500 | 1.00 | 63.75 | SW |
| 027 | OC-14284 | | OG-842645 | | | | | | | Purchase Order Total | | 63.75 | |
| 027 | OC-14284 | 06/25/15 | OG-842646 | 07/18/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 13.6700 | 1.00 | 13.67 | SW |
| 027 | OC-14284 | | OG-842646 | | | | | | | Purchase Order Total | | 13.67 | |
| 027 | OC-14284 | 06/25/15 | OG-842647 | 07/18/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 52.3500 | 1.00 | 52.35 | SW |
| 027 | OC-14284 | | OG-842647 | | | | | | | Purchase Order Total | | 52.35 | |
| 027 | OC-14284 | 06/25/15 | OG-843586 | 07/23/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 22.6000 | 1.00 | 22.60 | SW |
| 027 | OC-14284 | | OG-843586 | | | | | | | Purchase Order Total | | 22.60 | |
| 027 | OC-14284 | 06/25/15 | OG-843609 | 07/23/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 14.6800 | 1.00 | 14.68 | SW |
| 027 | OC-14284 | | OG-843609 | | | | | | | Purchase Order Total | | 14.68 | |
| 027 | OC-14284 | 06/25/15 | OG-843621 | 07/23/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 19.9100 | 1.00 | 19.91 | SW |
| 027 | OC-14284 | | OG-843621 | | | | | | | Purchase Order Total | | 19.91 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|------------|----------------|-------------|
| 027 | OC-14284 | 06/25/15 | OG-843828 | 07/24/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 6.0200 | 1.00 | 6.02 | SW |
| 027 | OC-14284 | | OG-843828 | | | | | | | Purchase Order Total | | 6.02 | |
| 027 | OC-14284 | 06/25/15 | OG-844045 | 07/25/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 39.0000 | 1.00 | 39.00 | SW |
| 027 | OC-14284 | | OG-844045 | | | | | | | Purchase Order Total | | 39.00 | |
| 027 | OC-14284 | 06/25/15 | OG-844132 | 07/25/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 2.2500 | 1.00 | 2.25 | SW |
| 027 | OC-14284 | | OG-844132 | | | | | | | Purchase Order Total | | 2.25 | |
| 027 | OC-14284 | 06/25/15 | OG-844341 | 07/25/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 37.9800 | 1.00 | 37.98 | SW |
| 027 | OC-14284 | 06/25/15 | OG-844341 | 07/25/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 5.4000 | 1.00 | 5.40 | SW |
| 027 | OC-14284 | | OG-844341 | | | | | | | Purchase Order Total | | 43.38 | |
| 027 | OC-14284 | 06/25/15 | OG-844469 | 07/26/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 6.5700 | 1.00 | 6.57 | SW |
| 027 | OC-14284 | | OG-844469 | | | | | | | Purchase Order Total | | 6.57 | |
| 027 | OC-14284 | 06/25/15 | OG-844535 | 07/26/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 41.1500 | 1.00 | 41.15 | SW |
| 027 | OC-14284 | | OG-844535 | | | | | | | Purchase Order Total | | 41.15 | |
| 027 | OC-14284 | 06/25/15 | OG-845212 | 07/30/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 79.6600 | 1.00 | 79.66 | SW |
| 027 | OC-14284 | | OG-845212 | | | | | | | Purchase Order Total | | 79.66 | |
| 027 | OC-14284 | 06/25/15 | OG-845228 | 07/30/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 6.0000 | 1.00 | 6.00 | SW |
| 027 | OC-14284 | | OG-845228 | | | | | | | Purchase Order Total | | 6.00 | |
| 027 | OC-14284 | 06/25/15 | OG-845308 | 07/31/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 180.0000 | 1.00 | 180.00 | SW |
| 027 | OC-14284 | | OG-845308 | | | | | | | Purchase Order Total | | 180.00 | |
| 027 | OC-14287 | 06/11/15 | OG-844801 | 07/27/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 070 | | TRUCK CHASSIS MIN 32,000 GVWR | 1.0000 | 195,288.00 | 195,288.00 | |
| 027 | OC-14287 | 06/11/15 | OG-844801 | 07/27/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 070 | | GENERATOR/WELDER | 1.0000 | 4,934.00 | 4,934.00 | |
| 027 | OC-14287 | 06/11/15 | OG-844801 | 07/27/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 070 | | HYDRAULIC WINCH | 1.0000 | 6,695.00 | 6,695.00 | |
| 027 | OC-14287 | | OG-844801 | | | | | | | Purchase Order Total | | 206,917.00 | |
| 027 | OC-14288 | 06/11/15 | OG-845375 | 07/31/18 | 501812 | LOGAN CONTRACTORS SUPPLY INC - | 025 | 43 | PORTABLE ROTARY SCREW | 2.0000 | 20,405.00 | 40,810.00 | |
| 027 | OC-14288 | | OG-845375 | | | | | | | Purchase Order Total | | 40,810.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|------------|----------------|-------------|
| 027 | OC-14288 | 06/11/15 | OG-845379 | 07/31/18 | 501812 | LOGAN CONTRACTORS SUPPLY INC - | 025 | 43 | PORTABLE ROTARY SCREW | 2.0000 | 20,405.00 | 40,810.00 | |
| 027 | OC-14288 | | OG-845379 | | | | | | | Purchase Order Total | | 40,810.00 | |
| 027 | OC-14288 | 06/11/15 | OG-845382 | 07/31/18 | 501812 | LOGAN CONTRACTORS SUPPLY INC - | 025 | 43 | PORTABLE ROTARY SCREW | 2.0000 | 20,405.00 | 40,810.00 | |
| 027 | OC-14288 | | OG-845382 | | | | | | | Purchase Order Total | | 40,810.00 | |
| 027 | OC-14295 | 06/19/15 | OG-842205 | 07/17/18 | 1872715 | SHUR TITE PRODUCTS | 801 | 89 | CONCRETE BARRIER | 500.0000 | 9.80 | 4,900.00 | SW |
| 027 | OC-14295 | | OG-842205 | | | | | | | Purchase Order Total | | 4,900.00 | |
| 027 | OC-14295 | 06/19/15 | OG-848109 | 08/13/18 | 1872715 | SHUR TITE PRODUCTS | 801 | 89 | 4' FLEXIBLE DELINEATOR POST | 1200.0000 | 19.54 | 23,448.00 | SW |
| 027 | OC-14295 | | OG-848109 | | | | | | | Purchase Order Total | | 23,448.00 | |
| 027 | OC-14295 | 06/19/15 | OG-849499 | 08/17/18 | 1872715 | SHUR TITE PRODUCTS | 801 | 89 | 4' FLEXIBLE DELINEATOR POST | 25.0000 | 19.54 | 488.50 | SW |
| 027 | OC-14295 | 06/19/15 | OG-849499 | 08/17/18 | 1872715 | SHUR TITE PRODUCTS | 801 | 89 | 4' FLEXIBLE DELINEATOR POST | 75.0000 | 19.54 | 1,465.50 | SW |
| 027 | OC-14295 | 06/19/15 | OG-849499 | 08/17/18 | 1872715 | SHUR TITE PRODUCTS | 801 | 89 | TYPE II FLEXIBLE OBJECT MARKER | 75.0000 | 32.51 | 2,438.25 | SW |
| 027 | OC-14295 | | OG-849499 | | | | | | | Purchase Order Total | | 4,392.25 | |
| 027 | OC-14295 | 06/19/15 | OG-855852 | 09/13/18 | 1872715 | SHUR TITE PRODUCTS | 801 | 89 | 4' FLEXIBLE DELINEATOR POST | 600.0000 | 19.54 | 11,724.00 | SW |
| 027 | OC-14295 | | OG-855852 | | | | | | | Purchase Order Total | | 11,724.00 | |
| 027 | OC-14298 | 06/20/15 | OG-843879 | 07/24/18 | 538181 | NMC INC - ALL PAYMENTS | 760 | 51 | ARTICULATED ALL WHEEL DRIVE | 1.0000 | 161,874.00 | 161,874.00 | SW |
| 027 | OC-14298 | 06/20/15 | OG-843879 | 07/24/18 | 538181 | NMC INC - ALL PAYMENTS | 760 | 51 | QUICK HITCH WITH SPECIFIED | 1.0000 | 3,094.05 | 3,094.05 | SW |
| 027 | OC-14298 | 06/20/15 | OG-843879 | 07/24/18 | 538181 | NMC INC - ALL PAYMENTS | 760 | 51 | THIRD VALVE WITH LINE TO FRONT | 1.0000 | 2,116.57 | 2,116.57 | SW |
| 027 | OC-14298 | 06/20/15 | OG-843879 | 07/24/18 | 538181 | NMC INC - ALL PAYMENTS | 760 | 51 | 60" PALLET FORKS | 1.0000 | 3,575.00 | 3,575.00 | SW |
| 027 | OC-14298 | | OG-843879 | | | | | | | Purchase Order Total | | 170,659.62 | |
| 027 | OC-14298 | 06/20/15 | OG-843883 | 07/24/18 | 538181 | NMC INC - ALL PAYMENTS | 760 | 51 | ARTICULATED ALL WHEEL DRIVE | 1.0000 | 161,874.00 | 161,874.00 | SW |
| 027 | OC-14298 | 06/20/15 | OG-843883 | 07/24/18 | 538181 | NMC INC - ALL PAYMENTS | 760 | 51 | GRAPPLE FORK ATTACHMENT | 1.0000 | 8,750.00 | 8,750.00 | SW |
| 027 | OC-14298 | 06/20/15 | OG-843883 | 07/24/18 | 538181 | NMC INC - ALL PAYMENTS | 760 | 51 | THIRD VALVE WITH LINE TO FRONT | 1.0000 | 2,116.57 | 2,116.57 | SW |
| 027 | OC-14298 | 06/20/15 | OG-843883 | 07/24/18 | 538181 | NMC INC - ALL PAYMENTS | 760 | 51 | DEDUCT EXTENDED WARRANTY AFTER | 1.0000 | 2,950.00- | 2,950.00- | SW |
| 027 | OC-14298 | | OG-843883 | | | | | | | Purchase Order Total | | 169,790.57 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|------------|----------------|-------------|
| 027 | OC-14298 | 06/20/15 | OG-843888 | 07/24/18 | 538181 | NMC INC - ALL PAYMENTS | 760 | 51 | ARTICULATED ALL WHEEL DRIVE | 1.0000 | 161,874.00 | 161,874.00 | SW |
| 027 | OC-14298 | 06/20/15 | OG-843888 | 07/24/18 | 538181 | NMC INC - ALL PAYMENTS | 760 | 51 | QUICK HITCH WITH SPECIFIED | 1.0000 | 3,094.05 | 3,094.05 | SW |
| 027 | OC-14298 | 06/20/15 | OG-843888 | 07/24/18 | 538181 | NMC INC - ALL PAYMENTS | 760 | 51 | GRAPPLE FORK ATTACHMENT | 1.0000 | 8,750.00 | 8,750.00 | SW |
| 027 | OC-14298 | 06/20/15 | OG-843888 | 07/24/18 | 538181 | NMC INC - ALL PAYMENTS | 760 | 51 | THIRD VALVE WITH LINE TO FRONT | 1.0000 | 2,116.57 | 2,116.57 | SW |
| 027 | OC-14298 | 06/20/15 | OG-843888 | 07/24/18 | 538181 | NMC INC - ALL PAYMENTS | 760 | 51 | AM/FM RADIO | 1.0000 | 481.27 | 481.27 | SW |
| 027 | OC-14298 | 06/20/15 | OG-843888 | 07/24/18 | 538181 | NMC INC - ALL PAYMENTS | 760 | 51 | LOUP ELECTRONICS LOADLOG 8000I | 1.0000 | 7,475.00 | 7,475.00 | SW |
| 027 | OC-14298 | | OG-843888 | | | | | | Purchase Order Total | | | 183,790.89 | |
| 027 | OC-14299 | 06/22/15 | OG-851928 | 08/28/18 | 789628 | IRONHAWK INDUSTRIAL DISTRIBUTI | 760 | 06 | SNOW PLOW BLADES | 10831.5200 | 1.00 | 10,831.52 | SW |
| 027 | OC-14299 | | OG-851928 | | | | | | Purchase Order Total | | | 10,831.52 | |
| 027 | OC-14299 | 06/22/15 | OG-852747 | 08/31/18 | 789628 | IRONHAWK INDUSTRIAL DISTRIBUTI | 760 | 06 | SNOW PLOW BLADES | 21529.8000 | 1.00 | 21,529.80 | SW |
| 027 | OC-14299 | | OG-852747 | | | | | | Purchase Order Total | | | 21,529.80 | |
| 027 | OC-14299 | 06/22/15 | OG-857445 | 09/20/18 | 789628 | IRONHAWK INDUSTRIAL DISTRIBUTI | 760 | 06 | SNOW PLOW BLADES | 8678.5400 | 1.00 | 8,678.54 | SW |
| 027 | OC-14299 | | OG-857445 | | | | | | Purchase Order Total | | | 8,678.54 | |
| 027 | OC-14312 | 11/01/15 | OG-848802 | 08/15/18 | 555494 | WIRTGEN AMERICA INC | 760 | 00 | WIRTGEN EQUIPMENT, PARTS, | 22218.0000 | 1.00 | 22,218.00 | SW |
| 027 | OC-14312 | | OG-848802 | | | | | | Purchase Order Total | | | 22,218.00 | |
| 027 | OC-14312 | 11/01/15 | OG-848813 | 08/15/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | 00 | WIRTGEN EQUIPMENT, PARTS, | 22218.0000 | 1.00 | 22,218.00 | SW |
| 027 | OC-14312 | | OG-848813 | | | | | | Purchase Order Total | | | 22,218.00 | |
| 027 | OC-14488 | 03/28/16 | OG-856336 | 09/17/18 | 553797 | VWR INTERNATIONAL LLC - ALL PA | 495 | 20 | ZINC BROMIDE ANHYD 98% 500GM | 5.0000 | 102.86 | 514.30 | |
| 027 | OC-14488 | | OG-856336 | | | | | | Purchase Order Total | | | 514.30 | |
| 027 | OC-14491 | 03/30/16 | OG-840673 | 07/11/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 495 | 20 | CLASS A VOLUMETRIC FLASKS | 1.0000 | 82.67 | 82.67 | |
| 027 | | 03/30/16 | OG-840673 | 07/11/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 495 | 20 | AMMONIUM NITRATE | 1.0000 | 46.94 | 46.94 | |
| 027 | | 03/30/16 | OG-840673 | 07/11/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 495 | 20 | FUEL SURCHARGE | 1.0000 | 4.45 | 4.45 | |
| 027 | | | OG-840673 | | | | | | Purchase Order Total | | | 134.06 | |
| 027 | OC-14491 | 03/30/16 | OG-844799 | 07/27/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | ANTIMONY | 1.0000 | 85.31 | 85.31 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASE O | | | TRICHLORIDE | | | | |
| 027 | | 03/30/16 | OG-844799 | 07/27/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | STANNOUS CHLORIDE | 1.0000 | 70.88 | 70.88 | |
| | | | | | | PURCHASE O | | | ANHYDROUS | | | | |
| 027 | | 03/30/16 | OG-844799 | 07/27/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | EXAM GLOVES, LARGE | 1.0000 | 185.78 | 185.78 | |
| | | | | | | PURCHASE O | | | | | | | |
| 027 | | 03/30/16 | OG-844799 | 07/27/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | EXAM GLOVES, | 1.0000 | 21.86 | 21.86 | |
| | | | | | | PURCHASE O | | | X-LARGE | | | | |
| 027 | | 03/30/16 | OG-844799 | 07/27/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | HUMIDITY SPONGE | 2.0000 | 56.80 | 113.60 | |
| | | | | | | PURCHASE O | | | | | | | |
| 027 | | 03/30/16 | OG-844799 | 07/27/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | FUEL SURCHARGE | 1.0000 | 4.45 | 4.45 | |
| | | | | | | PURCHASE O | | | | | | | |
| 027 | | | OG-844799 | | | | | | Purchase Order Total | | | 481.88 | |
| 027 | OC-14491 | 03/30/16 | OG-845239 | 07/30/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | PRECISION SPECIMEN | 1.0000 | 74.21 | 74.21 | |
| | | | | | | PURCHASE O | | | CONTAINERS | | | | |
| 027 | | 03/30/16 | OG-845239 | 07/30/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | FUEL SURCHARGE | 1.0000 | 4.45 | 4.45 | |
| | | | | | | PURCHASE O | | | | | | | |
| 027 | | | OG-845239 | | | | | | Purchase Order Total | | | 78.66 | |
| 027 | OC-14491 | 03/30/16 | OG-846445 | 08/06/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | NALGENE WIDE MOUTH | 77.1200 | 1.00 | 77.12 | |
| | | | | | | PURCHASE O | | | HDPE BOTTLE | | | | |
| 027 | | 03/30/16 | OG-846445 | 08/06/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | SILICON DIOXIDE, | 98.6100 | 2.00 | 197.22 | |
| | | | | | | PURCHASE O | | | ACROS ORGANIC | | | | |
| 027 | | 03/30/16 | OG-846445 | 08/06/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | FUEL SURCHARGE | 4.4500 | 1.00 | 4.45 | |
| | | | | | | PURCHASE O | | | | | | | |
| 027 | | | OG-846445 | | | | | | Purchase Order Total | | | 278.79 | |
| 027 | OC-14491 | 03/30/16 | OG-849680 | 08/20/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | PYREX WIDE NECK | 3.0000 | 47.46 | 142.38 | |
| | | | | | | PURCHASE O | | | FLASKS | | | | |
| 027 | | 03/30/16 | OG-849680 | 08/20/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | CHLORIDE ANHYDROUS | 1.0000 | 70.88 | 70.88 | |
| | | | | | | PURCHASE O | | | | | | | |
| 027 | | 03/30/16 | OG-849680 | 08/20/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | MAGNESIUM CHLORIDE | 2.0000 | 237.53 | 475.06 | |
| | | | | | | PURCHASE O | | | HEXAHYDRATE | | | | |
| 027 | | 03/30/16 | OG-849680 | 08/20/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | PLASTIC FORCEP W/ | 1.0000 | 40.40 | 40.40 | |
| | | | | | | PURCHASE O | | | JAW-GRIPS | | | | |
| 027 | | 03/30/16 | OG-849680 | 08/20/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | SODIUM HYDROXIDE, | 1.0000 | 443.11 | 443.11 | |
| | | | | | | PURCHASE O | | | CASE | | | | |
| 027 | | 03/30/16 | OG-849680 | 08/20/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | FUEL SURCHARGE | 1.0000 | 4.45 | 4.45 | |
| | | | | | | PURCHASE O | | | | | | | |
| 027 | | | OG-849680 | | | | | | Purchase Order Total | | | 1,176.28 | |
| 027 | OC-14491 | 03/30/16 | OG-850967 | 08/23/18 | 1930257 | FISHER SCIENTIFIC - | 495 | 20 | TOLUENE, FISHER | 3.0000 | 57.87 | 173.61 | |
| | | | | | | PURCHASE O | | | CHEMICAL | | | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 027 | | 03/30/16 | OG-850967 | 08/23/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 495 | 20 | IPA, 70%V/V. FISHER CHEMICAL | 1.0000 | 239.21 | 239.21 | |
| 027 | | 03/30/16 | OG-850967 | 08/23/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 495 | 20 | FUEL SURCHARGE | 1.0000 | 4.45 | 4.45 | |
| 027 | | | OG-850967 | | | | | | | Purchase Order Total | | 417.27 | |
| 027 | OC-14491 | 03/30/16 | OG-851817 | 08/28/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 495 | 20 | PTFE BOILING STONES | 79.7000 | 1.00 | 79.70 | |
| 027 | | 03/30/16 | OG-851817 | 08/28/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 495 | 20 | FUEL SURCHARGE | 4.9500 | 1.00 | 4.95 | |
| 027 | | | OG-851817 | | | | | | | Purchase Order Total | | 84.65 | |
| 027 | OC-14491 | 03/30/16 | OG-854141 | 09/06/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 495 | 20 | 4IN NEOPRENE PAD, 50 DUROMTER | 12.0000 | 10.58 | 126.96 | |
| 027 | | 03/30/16 | OG-854141 | 09/06/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 495 | 20 | NEOPRENE PADS, 4IN | 2.0000 | 15.59 | 31.18 | |
| 027 | | 03/30/16 | OG-854141 | 09/06/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 495 | 20 | FUEL SURCHARGE | 1.0000 | 4.95 | 4.95 | |
| 027 | | | OG-854141 | | | | | | | Purchase Order Total | | 163.09 | |
| 027 | OC-14491 | 03/30/16 | OG-854142 | 09/06/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 495 | 20 | BOROSILICATE GLASS VIALS | 1.0000 | 169.67 | 169.67 | |
| 027 | | 03/30/16 | OG-854142 | 09/06/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 495 | 20 | BORIC ACID, CASE | 1.0000 | 65.76 | 65.76 | |
| 027 | | 03/30/16 | OG-854142 | 09/06/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 495 | 20 | ZINC BROMIDE, CASE | 2.0000 | 1,132.99 | 2,265.98 | |
| 027 | | 03/30/16 | OG-854142 | 09/06/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 495 | 20 | FUEL SURCHARGE | 1.0000 | 4.95 | 4.95 | |
| 027 | | | OG-854142 | | | | | | | Purchase Order Total | | 2,506.36 | |
| 027 | OC-14491 | 03/30/16 | OG-856328 | 09/17/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 495 | 20 | LITHIUM | 1.0000 | 20.82 | 20.82 | |
| 027 | | 03/30/16 | OG-856328 | 09/17/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 495 | 20 | FISHERBRAND SOLID STOPPERS | 1.0000 | 83.05 | 83.05 | |
| 027 | | 03/30/16 | OG-856328 | 09/17/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 495 | 20 | HEAVY WALL FILTER FLASKS | 1.0000 | 314.32 | 314.32 | |
| 027 | | 03/30/16 | OG-856328 | 09/17/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 495 | 20 | CLASS A VOLUMETRIC FLASK | 1.0000 | 286.34 | 286.34 | |
| 027 | | 03/30/16 | OG-856328 | 09/17/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 495 | 20 | FUEL SURCHARGE | 1.0000 | 4.95 | 4.95 | |
| 027 | | | OG-856328 | | | | | | | Purchase Order Total | | 709.48 | |
| 027 | OC-14491 | 03/30/16 | OG-857852 | 09/21/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 495 | 20 | CHLOROFORM (0.75%) | 118.0900 | 2.00 | 236.18 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|------------|----------------|-------------|
| 027 | | 03/30/16 | OG-857852 | 09/21/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 495 | 20 | ANTIMONY TRICHLORIDE | 85.3100 | 1.00 | 85.31 | |
| 027 | | 03/30/16 | OG-857852 | 09/21/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 495 | 20 | FUEL SURCHARGE | 4.9500 | 1.00 | 4.95 | |
| 027 | | | OG-857852 | | | | | | Purchase Order Total | | | 326.44 | |
| 027 | OC-14512 | 05/17/16 | OG-840614 | 07/10/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | 47 | TANDEM AXLE CHASSIS, MINIMUM | 3.0000 | 174,851.00 | 524,553.00 | |
| 027 | OC-14512 | 05/17/16 | OG-840614 | 07/10/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | 47 | DEDUCT EATON FULLER ULTRASHIFT | 3.0000 | 3,590.00- | 10,770.00- | |
| 027 | OC-14512 | 05/17/16 | OG-840614 | 07/10/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | 47 | PRE-WET SYSTEM | 2.0000 | 3,933.00 | 7,866.00 | |
| 027 | OC-14512 | 05/17/16 | OG-840614 | 07/10/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | 47 | FRONT MOUNT PATROL WING | 3.0000 | 9,458.00 | 28,374.00 | |
| 027 | OC-14512 | 05/17/16 | OG-840614 | 07/10/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | 47 | 3 JOYSTICK CONTROL IN LIEU OF | 3.0000 | 1,875.00 | 5,625.00 | |
| 027 | OC-14512 | 05/17/16 | OG-840614 | 07/10/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | 47 | DEDUCT FOR NO SPARE WHEEL AND | 3.0000 | 742.00- | 2,226.00- | |
| 027 | OC-14512 | 05/17/16 | OG-840614 | 07/10/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | 47 | PLOW BALANCE/COUNTER BALANCE | 3.0000 | 539.00 | 1,617.00 | |
| 027 | | 05/17/16 | OG-840614 | 07/10/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | DEDUCT 2019 MODEL TRUCK | 3.0000 | 1,000.00- | 3,000.00- | |
| 027 | | 05/17/16 | OG-840614 | 07/10/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | WHELEN NDORSYS1 STROBE SYSTEM | 3.0000 | 5,052.00 | 15,156.00 | |
| 027 | | 05/17/16 | OG-840614 | 07/10/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | FORCE PRESSURE RELIEF VALVE IN | 3.0000 | 335.00 | 1,005.00 | |
| 027 | | | OG-840614 | | | | | | Purchase Order Total | | | 568,200.00 | |
| 027 | OC-14512 | 05/17/16 | OG-842350 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | 47 | TANDEM AXLE CHASSIS, MINIMUM | 1.0000 | 174,851.00 | 174,851.00 | |
| 027 | OC-14512 | 05/17/16 | OG-842350 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | 47 | PRE-WET SYSTEM | 1.0000 | 3,933.00 | 3,933.00 | |
| 027 | OC-14512 | 05/17/16 | OG-842350 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | 47 | FRONT MOUNT PATROL WING | 1.0000 | 9,458.00 | 9,458.00 | |
| 027 | OC-14512 | 05/17/16 | OG-842350 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | 47 | 3 JOYSTICK CONTROL IN LIEU OF | 1.0000 | 1,875.00 | 1,875.00 | |
| 027 | OC-14512 | 05/17/16 | OG-842350 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | 47 | DEDUCT FOR NO SPARE WHEEL AND | 1.0000 | 742.00- | 742.00- | |
| 027 | OC-14512 | 05/17/16 | OG-842350 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | 47 | PLOW BALANCE/COUNTER BALANCE | 1.0000 | 539.00 | 539.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|------------------|------------|----------------|-------------|
| 027 | | 05/17/16 | OG-842350 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | WHELEN NDORSYS1 STROBE SYSTEM | 1.0000 | 5,052.00 | 5,052.00 | |
| 027 | | 05/17/16 | OG-842350 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | FORCE PRESSURE RELIEF VALVE IN | 1.0000 | 335.00 | 335.00 | |
| 027 | | 05/17/16 | OG-842350 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | DEDUCT 2019 MODEL TRUCK | 1.0000 | 1,000.00- | 1,000.00- | |
| 027 | | | OG-842350 | | | | | | Purchase Order Total | | | 194,301.00 | |
| 027 | OC-14515 | 05/19/16 | OG-840700 | 07/11/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | 47 | TANDEM AXLE CHASSIS , MIN | 5.0000 | 166,574.00 | 832,870.00 | |
| 027 | OC-14515 | 05/19/16 | OG-840700 | 07/11/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | DEDUCT RIGHT HAND MID MOUNT | 5.0000 | 445.00- | 2,225.00- | |
| 027 | OC-14515 | 05/19/16 | OG-840700 | 07/11/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | 47 | TANDEM AXLE CHASSIS , MIN | 5.0000 | 160,599.00 | 802,995.00 | |
| 027 | OC-14515 | 05/19/16 | OG-840700 | 07/11/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | DEDUCT RIGHT HAND MID MOUNT | 5.0000 | 445.00- | 2,225.00- | |
| 027 | OC-14515 | 05/19/16 | OG-840700 | 07/11/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | 3 JOYSTICK CONTROL IN LIEU OF | 5.0000 | 1,875.00 | 9,375.00 | |
| 027 | | 05/19/16 | OG-840700 | 07/11/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | DEDUCT 2019 MODEL TRUCK | 5.0000 | 1,000.00- | 5,000.00- | |
| 027 | | 05/19/16 | OG-840700 | 07/11/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | WHELEN NDORSYS1 STROBE SYSTEM | 5.0000 | 5,052.00 | 25,260.00 | |
| 027 | | 05/19/16 | OG-840700 | 07/11/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | FORCE PRESSURE RELIEF VALVE IN | 5.0000 | 335.00 | 1,675.00 | |
| 027 | | 05/19/16 | OG-840700 | 07/11/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | WING | 5.0000 | 5,975.00 | 29,875.00 | |
| 027 | | | OG-840700 | | | | | | Purchase Order Total | | | 1,692,600.00 | |
| 027 | OC-14515 | 05/19/16 | OG-842172 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | 47 | TANDEM AXLE CHASSIS , MIN | 1.0000 | 160,599.00 | 160,599.00 | |
| 027 | OC-14515 | 05/19/16 | OG-842172 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | 47 | DEDUCT FULLER 10 SPEED MODEL | 1.0000 | 8,427.00- | 8,427.00- | |
| 027 | OC-14515 | 05/19/16 | OG-842172 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | 3 JOYSTICK CONTROL IN LIEU OF | 1.0000 | 1,875.00 | 1,875.00 | |
| 027 | OC-14515 | 05/19/16 | OG-842172 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | 47 | PLOW BALANCE/COUNTER BALANCE | 1.0000 | 539.00 | 539.00 | |
| 027 | | 05/19/16 | OG-842172 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | WHELEN NDORSYS1 STROBE SYSTEM | 1.0000 | 5,052.00 | 5,052.00 | |
| 027 | | 05/19/16 | OG-842172 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | FORCE PRESSURE RELIEF VALVE IN | 1.0000 | 335.00 | 335.00 | |
| 027 | | 05/19/16 | OG-842172 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | COUGAR DC-3200 DUMP | 1.0000 | 883.00 | 883.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|----------------------|------------------|------------|----------------|-------------|
| | | | | | | TRUCKS - OMAHA | | | BODY | | | | |
| 027 | | 05/19/16 | OG-842172 | 07/17/18 | 506727 | WICKS STERLING | 070 | | DEDUCT 2019 MODEL | 1.0000 | 1,000.00- | 1,000.00- | |
| | | | | | | TRUCKS - OMAHA | | | TRUCK | | | | |
| 027 | | 05/19/16 | OG-842172 | 07/17/18 | 506727 | WICKS STERLING | 070 | | WING | 1.0000 | 5,975.00 | 5,975.00 | |
| | | | | | | TRUCKS - OMAHA | | | | | | | |
| 027 | | | OG-842172 | | | | | | Purchase Order Total | | | 165,831.00 | |
| 027 | OC-14515 | 05/19/16 | OG-842203 | 07/17/18 | 506727 | WICKS STERLING | 070 | 47 | TANDEM AXLE CHASSIS | 2.0000 | 160,599.00 | 321,198.00 | |
| | | | | | | TRUCKS - OMAHA | | | , MIN | | | | |
| 027 | OC-14515 | 05/19/16 | OG-842203 | 07/17/18 | 506727 | WICKS STERLING | 070 | 47 | DEDUCT FULLER 10 | 2.0000 | 8,427.00- | 16,854.00- | |
| | | | | | | TRUCKS - OMAHA | | | SPEED MODEL | | | | |
| 027 | OC-14515 | 05/19/16 | OG-842203 | 07/17/18 | 506727 | WICKS STERLING | 070 | | V-PLOW QUICK ATTACH | 2.0000 | 2,550.00 | 5,100.00 | |
| | | | | | | TRUCKS - OMAHA | | | HITCH | | | | |
| 027 | OC-14515 | 05/19/16 | OG-842203 | 07/17/18 | 506727 | WICKS STERLING | 070 | | 3 JOYSTICK CONTROL | 2.0000 | 1,875.00 | 3,750.00 | |
| | | | | | | TRUCKS - OMAHA | | | IN LIEU OF | | | | |
| 027 | OC-14515 | 05/19/16 | OG-842203 | 07/17/18 | 506727 | WICKS STERLING | 070 | 47 | PLOW | 2.0000 | 539.00 | 1,078.00 | |
| | | | | | | TRUCKS - OMAHA | | | BALANCE/COUNTER | | | | |
| | | | | | | BALANCE | | | | | | | |
| 027 | | 05/19/16 | OG-842203 | 07/17/18 | 506727 | WICKS STERLING | 070 | | WHELEN NDORSYS1 | 2.0000 | 5,052.00 | 10,104.00 | |
| | | | | | | TRUCKS - OMAHA | | | STROBE SYSTEM | | | | |
| 027 | | 05/19/16 | OG-842203 | 07/17/18 | 506727 | WICKS STERLING | 070 | | FORCE PRESSURE | 2.0000 | 335.00 | 670.00 | |
| | | | | | | TRUCKS - OMAHA | | | RELIEF VALVE IN | | | | |
| 027 | | 05/19/16 | OG-842203 | 07/17/18 | 506727 | WICKS STERLING | 070 | | DEDUCT 2019 MODEL | 2.0000 | 1,000.00- | 2,000.00- | |
| | | | | | | TRUCKS - OMAHA | | | TRUCK | | | | |
| 027 | | 05/19/16 | OG-842203 | 07/17/18 | 506727 | WICKS STERLING | 070 | | COUGAR DC-3200 DUMP | 2.0000 | 883.00 | 1,766.00 | |
| | | | | | | TRUCKS - OMAHA | | | BODY | | | | |
| 027 | | 05/19/16 | OG-842203 | 07/17/18 | 506727 | WICKS STERLING | 070 | | WING | 2.0000 | 5,975.00 | 11,950.00 | |
| | | | | | | TRUCKS - OMAHA | | | | | | | |
| 027 | | | OG-842203 | | | | | | Purchase Order Total | | | 336,762.00 | |
| 027 | OC-14515 | 05/19/16 | OG-842228 | 07/17/18 | 506727 | WICKS STERLING | 070 | 47 | TANDEM AXLE CHASSIS | 1.0000 | 166,574.00 | 166,574.00 | |
| | | | | | | TRUCKS - OMAHA | | | , MIN | | | | |
| 027 | OC-14515 | 05/19/16 | OG-842228 | 07/17/18 | 506727 | WICKS STERLING | 070 | | DEDUCT FOR NO WING | 1.0000 | 5,975.00- | 5,975.00- | |
| | | | | | | TRUCKS - OMAHA | | | | | | | |
| 027 | OC-14515 | 05/19/16 | OG-842228 | 07/17/18 | 506727 | WICKS STERLING | 070 | | 3 JOYSTICK CONTROL | 1.0000 | 1,875.00 | 1,875.00 | |
| | | | | | | TRUCKS - OMAHA | | | IN LIEU OF | | | | |
| 027 | OC-14515 | 05/19/16 | OG-842228 | 07/17/18 | 506727 | WICKS STERLING | 070 | | DEDUCT FOR NO SPARE | 1.0000 | 742.00- | 742.00- | |
| | | | | | | TRUCKS - OMAHA | | | WHEEL AND | | | | |
| 027 | OC-14515 | 05/19/16 | OG-842228 | 07/17/18 | 506727 | WICKS STERLING | 070 | 47 | PLOW | 1.0000 | 539.00 | 539.00 | |
| | | | | | | TRUCKS - OMAHA | | | BALANCE/COUNTER | | | | |
| | | | | | | BALANCE | | | | | | | |
| 027 | | 05/19/16 | OG-842228 | 07/17/18 | 506727 | WICKS STERLING | 070 | | WHELEN NDORSYS1 | 1.0000 | 5,052.00 | 5,052.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|----------------------|------------------|------------|----------------|-------------|
| | | | | | | TRUCKS - OMAHA | | | STROBE SYSTEM | | | | |
| 027 | | 05/19/16 | OG-842228 | 07/17/18 | 506727 | WICKS STERLING | 070 | | FORCE PRESSURE | 1.0000 | 335.00 | 335.00 | |
| | | | | | | TRUCKS - OMAHA | | | RELIEF VALVE IN | | | | |
| 027 | | 05/19/16 | OG-842228 | 07/17/18 | 506727 | WICKS STERLING | 070 | | DEDUCT 2019 MODEL | 1.0000 | 1,000.00- | 1,000.00- | |
| | | | | | | TRUCKS - OMAHA | | | TRUCK | | | | |
| 027 | | 05/19/16 | OG-842228 | 07/17/18 | 506727 | WICKS STERLING | 070 | | WING | 1.0000 | 5,975.00 | 5,975.00 | |
| | | | | | | TRUCKS - OMAHA | | | | | | | |
| 027 | | | OG-842228 | | | | | | Purchase Order Total | | | 172,633.00 | |
| 027 | OC-14515 | 05/19/16 | OG-842312 | 07/17/18 | 506727 | WICKS STERLING | 070 | 47 | TANDEM AXLE CHASSIS | 2.0000 | 160,599.00 | 321,198.00 | |
| | | | | | | TRUCKS - OMAHA | | | , MIN | | | | |
| 027 | OC-14515 | 05/19/16 | OG-842312 | 07/17/18 | 506727 | WICKS STERLING | 070 | | PRE WET SYSTEM PER | 2.0000 | 4,274.00 | 8,548.00 | |
| | | | | | | TRUCKS - OMAHA | | | ATTACHMENT | | | | |
| 027 | OC-14515 | 05/19/16 | OG-842312 | 07/17/18 | 506727 | WICKS STERLING | 070 | | 3 JOYSTICK CONTROL | 2.0000 | 1,875.00 | 3,750.00 | |
| | | | | | | TRUCKS - OMAHA | | | IN LIEU OF | | | | |
| 027 | OC-14515 | 05/19/16 | OG-842312 | 07/17/18 | 506727 | WICKS STERLING | 070 | | DEDUCT FOR NO SPARE | 2.0000 | 742.00- | 1,484.00- | |
| | | | | | | TRUCKS - OMAHA | | | WHEEL AND | | | | |
| 027 | OC-14515 | 05/19/16 | OG-842312 | 07/17/18 | 506727 | WICKS STERLING | 070 | 47 | PLOW | 2.0000 | 539.00 | 1,078.00 | |
| | | | | | | TRUCKS - OMAHA | | | BALANCE/COUNTER | | | | |
| | | | | | | BALANCE | | | | | | | |
| 027 | | 05/19/16 | OG-842312 | 07/17/18 | 506727 | WICKS STERLING | 070 | | WHELEN NDORSYS1 | 2.0000 | 5,052.00 | 10,104.00 | |
| | | | | | | TRUCKS - OMAHA | | | STROBE SYSTEM | | | | |
| 027 | | 05/19/16 | OG-842312 | 07/17/18 | 506727 | WICKS STERLING | 070 | | FORCE PRESSURE | 2.0000 | 335.00 | 670.00 | |
| | | | | | | TRUCKS - OMAHA | | | RELIEF VALVE IN | | | | |
| 027 | | 05/19/16 | OG-842312 | 07/17/18 | 506727 | WICKS STERLING | 070 | | DEDUCT 2019 MODEL | 2.0000 | 1,000.00- | 2,000.00- | |
| | | | | | | TRUCKS - OMAHA | | | TRUCK | | | | |
| 027 | | 05/19/16 | OG-842312 | 07/17/18 | 506727 | WICKS STERLING | 070 | | WING | 2.0000 | 5,975.00 | 11,950.00 | |
| | | | | | | TRUCKS - OMAHA | | | | | | | |
| 027 | | | OG-842312 | | | | | | Purchase Order Total | | | 353,814.00 | |
| 027 | OC-14515 | 05/19/16 | OG-842367 | 07/17/18 | 506727 | WICKS STERLING | 070 | 47 | TANDEM AXLE CHASSIS | 1.0000 | 160,599.00 | 160,599.00 | |
| | | | | | | TRUCKS - OMAHA | | | , MIN | | | | |
| 027 | OC-14515 | 05/19/16 | OG-842367 | 07/17/18 | 506727 | WICKS STERLING | 070 | | V-PLOW QUICK ATTACH | 1.0000 | 2,550.00 | 2,550.00 | |
| | | | | | | TRUCKS - OMAHA | | | HITCH | | | | |
| 027 | OC-14515 | 05/19/16 | OG-842367 | 07/17/18 | 506727 | WICKS STERLING | 070 | | 16 FOOT BODY WITH | 1.0000 | 8,100.00 | 8,100.00 | |
| | | | | | | TRUCKS - OMAHA | | | FACTORY | | | | |
| 027 | OC-14515 | 05/19/16 | OG-842367 | 07/17/18 | 506727 | WICKS STERLING | 070 | | 3 JOYSTICK CONTROL | 1.0000 | 1,875.00 | 1,875.00 | |
| | | | | | | TRUCKS - OMAHA | | | IN LIEU OF | | | | |
| 027 | OC-14515 | 05/19/16 | OG-842367 | 07/17/18 | 506727 | WICKS STERLING | 070 | 47 | PLOW | 1.0000 | 539.00 | 539.00 | |
| | | | | | | TRUCKS - OMAHA | | | BALANCE/COUNTER | | | | |
| | | | | | | BALANCE | | | | | | | |
| 027 | | 05/19/16 | OG-842367 | 07/17/18 | 506727 | WICKS STERLING | 070 | | WHELEN NDORSYS1 | 1.0000 | 5,052.00 | 5,052.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|----------------------|------------------|------------|----------------|-------------|
| | | | | | | TRUCKS - OMAHA | | | STROBE SYSTEM | | | | |
| 027 | | 05/19/16 | OG-842367 | 07/17/18 | 506727 | WICKS STERLING | 070 | | FORCE PRESSURE | 1.0000 | 335.00 | 335.00 | |
| | | | | | | TRUCKS - OMAHA | | | FELIEF VALVE IN | | | | |
| 027 | | 05/19/16 | OG-842367 | 07/17/18 | 506727 | WICKS STERLING | 070 | | MONROE 11' SEVERE | 1.0000 | 9,402.00 | 9,402.00 | |
| | | | | | | TRUCKS - OMAHA | | | DUTY 80" | | | | |
| 027 | | 05/19/16 | OG-842367 | 07/17/18 | 506727 | WICKS STERLING | 070 | | DEDUCT 2019 MODEL | 1.0000 | 1,000.00- | 1,000.00- | |
| | | | | | | TRUCKS - OMAHA | | | TRUCK | | | | |
| 027 | | 05/19/16 | OG-842367 | 07/17/18 | 506727 | WICKS STERLING | 070 | | WING | 1.0000 | 5,975.00 | 5,975.00 | |
| | | | | | | TRUCKS - OMAHA | | | | | | | |
| 027 | | | OG-842367 | | | | | | Purchase Order Total | | | 193,427.00 | |
| 027 | OC-14515 | 05/19/16 | OG-842390 | 07/17/18 | 506727 | WICKS STERLING | 070 | 47 | TANDEM AXLE CHASSIS | 2.0000 | 163,149.00 | 326,298.00 | |
| | | | | | | TRUCKS - OMAHA | | | , MIN | | | | |
| 027 | OC-14515 | 05/19/16 | OG-842390 | 07/17/18 | 506727 | WICKS STERLING | 070 | | V-PLOW | 2.0000 | 11,686.00 | 23,372.00 | |
| | | | | | | TRUCKS - OMAHA | | | | | | | |
| 027 | OC-14515 | 05/19/16 | OG-842390 | 07/17/18 | 506727 | WICKS STERLING | 070 | | PRE WET SYSTEM PER | 2.0000 | 4,274.00 | 8,548.00 | |
| | | | | | | TRUCKS - OMAHA | | | ATTACHMENT | | | | |
| 027 | OC-14515 | 05/19/16 | OG-842390 | 07/17/18 | 506727 | WICKS STERLING | 070 | | 16 FOOT BODY WITH | 2.0000 | 8,100.00 | 16,200.00 | |
| | | | | | | TRUCKS - OMAHA | | | FACTORY | | | | |
| 027 | OC-14515 | 05/19/16 | OG-842390 | 07/17/18 | 506727 | WICKS STERLING | 070 | | 3 JOYSTICK CONTROL | 2.0000 | 1,875.00 | 3,750.00 | |
| | | | | | | TRUCKS - OMAHA | | | IN LIEU OF | | | | |
| 027 | OC-14515 | 05/19/16 | OG-842390 | 07/17/18 | 506727 | WICKS STERLING | 070 | 47 | PLOW | 2.0000 | 539.00 | 1,078.00 | |
| | | | | | | TRUCKS - OMAHA | | | BALANCE/COUNTER | | | | |
| | | | | | | BALANCE | | | | | | | |
| 027 | | 05/19/16 | OG-842390 | 07/17/18 | 506727 | WICKS STERLING | 070 | | WHELEN NDORSYS1 | 2.0000 | 5,052.00 | 10,104.00 | |
| | | | | | | TRUCKS - OMAHA | | | STROBE SYSTEM | | | | |
| 027 | | 05/19/16 | OG-842390 | 07/17/18 | 506727 | WICKS STERLING | 070 | | FORCE PRESSURE | 2.0000 | 335.00 | 670.00 | |
| | | | | | | TRUCKS - OMAHA | | | RELIEF VAVLE IN | | | | |
| 027 | | 05/19/16 | OG-842390 | 07/17/18 | 506727 | WICKS STERLING | 070 | | MONROE 11' SEVERE | 2.0000 | 9,402.00 | 18,804.00 | |
| | | | | | | TRUCKS - OMAHA | | | DUTY 80" | | | | |
| 027 | | 05/19/16 | OG-842390 | 07/17/18 | 506727 | WICKS STERLING | 070 | | DEDUCT 2019 MODEL | 2.0000 | 1,000.00- | 2,000.00- | |
| | | | | | | TRUCKS - OMAHA | | | TRUCK | | | | |
| 027 | | 05/19/16 | OG-842390 | 07/17/18 | 506727 | WICKS STERLING | 070 | | WING | 2.0000 | 5,975.00 | 11,950.00 | |
| | | | | | | TRUCKS - OMAHA | | | | | | | |
| 027 | | | OG-842390 | | | | | | Purchase Order Total | | | 418,774.00 | |
| 027 | OC-14515 | 05/19/16 | OG-842404 | 07/17/18 | 506727 | WICKS STERLING | 070 | 47 | TANDEM AXLE CHASSIS | 3.0000 | 160,599.00 | 481,797.00 | |
| | | | | | | TRUCKS - OMAHA | | | , MIN | | | | |
| 027 | OC-14515 | 05/19/16 | OG-842404 | 07/17/18 | 506727 | WICKS STERLING | 070 | 47 | DEDUCT EATON FULLER | 3.0000 | 3,590.00- | 10,770.00- | |
| | | | | | | TRUCKS - OMAHA | | | ULTRASHIFT | | | | |
| 027 | OC-14515 | 05/19/16 | OG-842404 | 07/17/18 | 506727 | WICKS STERLING | 070 | | RIGHT HAND BENCHING | 3.0000 | 5,302.00 | 15,906.00 | |
| | | | | | | TRUCKS - OMAHA | | | WING | | | | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|------------------|------------|----------------|-------------|
| 027 | OC-14515 | 05/19/16 | OG-842404 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | PRE WET SYSTEM PER ATTACHMENT | 3.0000 | 4,274.00 | 12,822.00 | |
| 027 | OC-14515 | 05/19/16 | OG-842404 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | 3 JOYSTICK CONTROL IN LIEU OF | 3.0000 | 1,875.00 | 5,625.00 | |
| 027 | OC-14515 | 05/19/16 | OG-842404 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | DEDUCT FOR NO SPARE WHEEL AND | 3.0000 | 742.00- | 2,226.00- | |
| 027 | OC-14515 | 05/19/16 | OG-842404 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | 47 | PLOW BALANCE/COUNTER BALANCE | 3.0000 | 539.00 | 1,617.00 | |
| 027 | | 05/19/16 | OG-842404 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | FORCE PRESSURE RELIEF VAVLE IN | 3.0000 | 335.00 | 1,005.00 | |
| 027 | | 05/19/16 | OG-842404 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | WHELEN NDORSYS1 STROBE SYSTEM | 3.0000 | 5,052.00 | 15,156.00 | |
| 027 | | 05/19/16 | OG-842404 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | DEDUCT 2019 MODEL TRUCKS | 3.0000 | 1,000.00- | 3,000.00- | |
| 027 | | 05/19/16 | OG-842404 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | WING | 3.0000 | 5,975.00 | 17,925.00 | |
| 027 | | | OG-842404 | | | | | | Purchase Order Total | | | 535,857.00 | |
| 027 | OC-14515 | 05/19/16 | OG-842444 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | 47 | TANDEM AXLE CHASSIS , MIN | 2.0000 | 160,599.00 | 321,198.00 | |
| 027 | OC-14515 | 05/19/16 | OG-842444 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | 47 | DEDUCT EATON FULLER ULTRASHIFT | 2.0000 | 3,590.00- | 7,180.00- | |
| 027 | OC-14515 | 05/19/16 | OG-842444 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | DEDUCT RIGHT HAND MID MOUNT | 2.0000 | 445.00- | 890.00- | |
| 027 | OC-14515 | 05/19/16 | OG-842444 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | 3 JOYSTICK CONTROL IN LIEU OF | 2.0000 | 1,875.00 | 3,750.00 | |
| 027 | OC-14515 | 05/19/16 | OG-842444 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | 47 | PLOW BALANCE/COUNTER BALANCE | 2.0000 | 539.00 | 1,078.00 | |
| 027 | | 05/19/16 | OG-842444 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | FORCE PRESSURE RELIEF VAVLE IN | 2.0000 | 335.00 | 670.00 | |
| 027 | | 05/19/16 | OG-842444 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | WHELEN NDORSYS1 STROBE SYSTEM | 2.0000 | 5,052.00 | 10,104.00 | |
| 027 | | 05/19/16 | OG-842444 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | DEDUCT 2019 MODEL TRUCKS | 2.0000 | 1,000.00- | 2,000.00- | |
| 027 | | 05/19/16 | OG-842444 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | WING | 2.0000 | 5,975.00 | 11,950.00 | |
| 027 | | | OG-842444 | | | | | | Purchase Order Total | | | 338,680.00 | |
| 027 | OC-14515 | 05/19/16 | OG-842460 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | 47 | TANDEM AXLE CHASSIS , MIN | 1.0000 | 160,599.00 | 160,599.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|------------------|------------|----------------|-------------|
| 027 | OC-14515 | 05/19/16 | OG-842460 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | 47 | DEDUCT EATON FULLER ULTRASHIFT | 1.0000 | 3,590.00- | 3,590.00- | |
| 027 | OC-14515 | 05/19/16 | OG-842460 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | PRE WET SYSTEM PER ATTACHMENT | 1.0000 | 4,274.00 | 4,274.00 | |
| 027 | OC-14515 | 05/19/16 | OG-842460 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | DEDUCT RIGHT HAND MID MOUNT | 1.0000 | 445.00- | 445.00- | |
| 027 | OC-14515 | 05/19/16 | OG-842460 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | 3 JOYSTICK CONTROL IN LIEU OF | 1.0000 | 1,875.00 | 1,875.00 | |
| 027 | OC-14515 | 05/19/16 | OG-842460 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | 47 | PLOW BALANCE/COUNTER BALANCE | 1.0000 | 539.00 | 539.00 | |
| 027 | | 05/19/16 | OG-842460 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | WHELEN NDORSYS1 STROBE SYSTEM | 1.0000 | 5,052.00 | 5,052.00 | |
| 027 | | 05/19/16 | OG-842460 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | FORCE PRESSURE RELIEF VALVE IN | 1.0000 | 335.00 | 335.00 | |
| 027 | | 05/19/16 | OG-842460 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | DEDUCT 2019 MODEL TRUCK | 1.0000 | 1,000.00- | 1,000.00- | |
| 027 | | 05/19/16 | OG-842460 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | WING | 1.0000 | 5,975.00 | 5,975.00 | |
| 027 | | | OG-842460 | | | | | | Purchase Order Total | | | 173,614.00 | |
| 027 | OC-14515 | 05/19/16 | OG-842469 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | 47 | TANDEM AXLE CHASSIS , MIN | 2.0000 | 160,599.00 | 321,198.00 | |
| 027 | OC-14515 | 05/19/16 | OG-842469 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | 47 | DEDUCT FULLER 13 SPEED, MODEL | 2.0000 | 7,223.00- | 14,446.00- | |
| 027 | OC-14515 | 05/19/16 | OG-842469 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | RIGHT HAND BENCHING WING | 2.0000 | 5,302.00 | 10,604.00 | |
| 027 | OC-14515 | 05/19/16 | OG-842469 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | 16 FOOT BODY WITH FACTORY | 2.0000 | 8,100.00 | 16,200.00 | |
| 027 | OC-14515 | 05/19/16 | OG-842469 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | 3 JOYSTICK CONTROL IN LIEU OF | 2.0000 | 1,875.00 | 3,750.00 | |
| 027 | | 05/19/16 | OG-842469 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | WHELEN NDORSYS1 STROBE SYSTEM | 2.0000 | 5,052.00 | 10,104.00 | |
| 027 | | 05/19/16 | OG-842469 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | FORCE PRESSURE RELIEF VALVE IN | 2.0000 | 335.00 | 670.00 | |
| 027 | | 05/19/16 | OG-842469 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | DEDUCT 2019 MODEL TRUCKS | 2.0000 | 1,000.00- | 2,000.00- | |
| 027 | | 05/19/16 | OG-842469 | 07/17/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | WING | 2.0000 | 5,975.00 | 11,950.00 | |
| 027 | | | OG-842469 | | | | | | Purchase Order Total | | | 358,030.00 | |
| 027 | OC-14515 | 05/19/16 | OG-842483 | 07/17/18 | 506727 | WICKS STERLING | 070 | 47 | TANDEM AXLE CHASSIS | 1.0000 | 160,599.00 | 160,599.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|----------------------|------------------|------------|----------------|-------------|
| | | | | | | TRUCKS - OMAHA | | | , MIN | | | | |
| 027 | OC-14515 | 05/19/16 | OG-842483 | 07/17/18 | 506727 | WICKS STERLING | 070 | 47 | DEDUCT EATON FULLER | 1.0000 | 3,590.00- | 3,590.00- | |
| | | | | | | TRUCKS - OMAHA | | | ULTRASHIFT | | | | |
| 027 | OC-14515 | 05/19/16 | OG-842483 | 07/17/18 | 506727 | WICKS STERLING | 070 | | PRE WET SYSTEM PER | 1.0000 | 4,274.00 | 4,274.00 | |
| | | | | | | TRUCKS - OMAHA | | | ATTACHMENT | | | | |
| 027 | OC-14515 | 05/19/16 | OG-842483 | 07/17/18 | 506727 | WICKS STERLING | 070 | | 3 JOYSTICK CONTROL | 1.0000 | 1,875.00 | 1,875.00 | |
| | | | | | | TRUCKS - OMAHA | | | IN LIEU OF | | | | |
| 027 | | 05/19/16 | OG-842483 | 07/17/18 | 506727 | WICKS STERLING | 070 | | PLOW | 1.0000 | 539.00 | 539.00 | |
| | | | | | | TRUCKS - OMAHA | | | BALANCE/COUNTER | | | | |
| | | | | | | BALANCE | | | | | | | |
| 027 | | 05/19/16 | OG-842483 | 07/17/18 | 506727 | WICKS STERLING | 070 | | WHELEN NDORSYS1 | 1.0000 | 5,052.00 | 5,052.00 | |
| | | | | | | TRUCKS - OMAHA | | | STROBE SYSTEM | | | | |
| 027 | | 05/19/16 | OG-842483 | 07/17/18 | 506727 | WICKS STERLING | 070 | | FORCE PRESSURE | 1.0000 | 335.00 | 335.00 | |
| | | | | | | TRUCKS - OMAHA | | | RELIEF VALVE IN | | | | |
| 027 | | 05/19/16 | OG-842483 | 07/17/18 | 506727 | WICKS STERLING | 070 | | MONROE 11' SERVERE | 1.0000 | 9,402.00 | 9,402.00 | |
| | | | | | | TRUCKS - OMAHA | | | DUTY 80" | | | | |
| 027 | | 05/19/16 | OG-842483 | 07/17/18 | 506727 | WICKS STERLING | 070 | | DEDUCT 2019 MODEL | 1.0000 | 1,000.00- | 1,000.00- | |
| | | | | | | TRUCKS - OMAHA | | | TRUCK | | | | |
| 027 | | 05/19/16 | OG-842483 | 07/17/18 | 506727 | WICKS STERLING | 070 | | WING | 1.0000 | 5,975.00 | 5,975.00 | |
| | | | | | | TRUCKS - OMAHA | | | | | | | |
| 027 | | | OG-842483 | | | | | | Purchase Order Total | | | 183,461.00 | |
| 027 | OC-14515 | 05/19/16 | OG-842490 | 07/17/18 | 506727 | WICKS STERLING | 070 | 47 | TANDEM AXLE CHASSIS | 1.0000 | 160,599.00 | 160,599.00 | |
| | | | | | | TRUCKS - OMAHA | | | , MIN | | | | |
| 027 | OC-14515 | 05/19/16 | OG-842490 | 07/17/18 | 506727 | WICKS STERLING | 070 | 47 | DEDUCT EATON FULLER | 1.0000 | 3,590.00- | 3,590.00- | |
| | | | | | | TRUCKS - OMAHA | | | ULTRASHIFT | | | | |
| 027 | OC-14515 | 05/19/16 | OG-842490 | 07/17/18 | 506727 | WICKS STERLING | 070 | | RIGHT HAND BENCHING | 1.0000 | 5,302.00 | 5,302.00 | |
| | | | | | | TRUCKS - OMAHA | | | WING | | | | |
| 027 | OC-14515 | 05/19/16 | OG-842490 | 07/17/18 | 506727 | WICKS STERLING | 070 | | 3 JOYSTICK CONTROL | 1.0000 | 1,875.00 | 1,875.00 | |
| | | | | | | TRUCKS - OMAHA | | | IN LIEU OF | | | | |
| 027 | OC-14515 | 05/19/16 | OG-842490 | 07/17/18 | 506727 | WICKS STERLING | 070 | 47 | PLOW | 1.0000 | 539.00 | 539.00 | |
| | | | | | | TRUCKS - OMAHA | | | BALANCE/COUNTER | | | | |
| | | | | | | BALANCE | | | | | | | |
| 027 | | 05/19/16 | OG-842490 | 07/17/18 | 506727 | WICKS STERLING | 070 | | WHELEN NDORSYS1 | 1.0000 | 5,052.00 | 5,052.00 | |
| | | | | | | TRUCKS - OMAHA | | | STROBE SYSTEM | | | | |
| 027 | | 05/19/16 | OG-842490 | 07/17/18 | 506727 | WICKS STERLING | 070 | | FORCE PRESSURE | 1.0000 | 335.00 | 335.00 | |
| | | | | | | TRUCKS - OMAHA | | | RELIEF VALVE IN | | | | |
| 027 | | 05/19/16 | OG-842490 | 07/17/18 | 506727 | WICKS STERLING | 070 | | DEDUCT 2019 MODEL | 1.0000 | 1,000.00- | 1,000.00- | |
| | | | | | | TRUCKS - OMAHA | | | TRUCK | | | | |
| 027 | | 05/19/16 | OG-842490 | 07/17/18 | 506727 | WICKS STERLING | 070 | | WING | 1.0000 | 5,975.00 | 5,975.00 | |
| | | | | | | TRUCKS - OMAHA | | | | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|------------|----------------|-------------|
| 027 | | | OG-842490 | | | | | | | Purchase Order Total | | 175,087.00 | |
| 027 | OC-14515 | 05/19/16 | OG-842701 | 07/18/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | 47 | TANDEM AXLE CHASSIS , MIN | 1.0000 | 160,599.00 | 160,599.00 | |
| 027 | OC-14515 | 05/19/16 | OG-842701 | 07/18/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | 47 | DEDUCT FULLER 13 SPEED, MODEL | 1.0000 | 7,223.00- | 7,223.00- | |
| 027 | OC-14515 | 05/19/16 | OG-842701 | 07/18/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | 16 FOOT BODY WITH FACTORY | 1.0000 | 8,100.00 | 8,100.00 | |
| 027 | OC-14515 | 05/19/16 | OG-842701 | 07/18/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | DEDUCT RIGHT HAND MID MOUNT | 1.0000 | 445.00- | 445.00- | |
| 027 | OC-14515 | 05/19/16 | OG-842701 | 07/18/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | 3 JOYSTICK CONTROL IN LIEU OF | 1.0000 | 1,875.00 | 1,875.00 | |
| 027 | | 05/19/16 | OG-842701 | 07/18/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | WHELEN NDORSYS1 STROBE SYSTEM | 1.0000 | 5,052.00 | 5,052.00 | |
| 027 | | 05/19/16 | OG-842701 | 07/18/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | FORCE PRESSURE RELIEF VALVE IN | 1.0000 | 335.00 | 335.00 | |
| 027 | | 05/19/16 | OG-842701 | 07/18/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | DEDUCT 2019 MODEL TRUCK | 1.0000 | 1,000.00- | 1,000.00- | |
| 027 | | 05/19/16 | OG-842701 | 07/18/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | WING | 1.0000 | 5,975.00 | 5,975.00 | |
| 027 | | | OG-842701 | | | | | | | Purchase Order Total | | 173,268.00 | |
| 027 | OC-14515 | 05/19/16 | OG-842712 | 07/18/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | 47 | TANDEM AXLE CHASSIS , MIN | 1.0000 | 160,599.00 | 160,599.00 | |
| 027 | OC-14515 | 05/19/16 | OG-842712 | 07/18/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | 47 | DEDUCT EATON FULLER ULTRASHIFT | 1.0000 | 3,590.00- | 3,590.00- | |
| 027 | OC-14515 | 05/19/16 | OG-842712 | 07/18/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | PRE WET SYSTEM PER ATTACHMENT | 1.0000 | 4,274.00 | 4,274.00 | |
| 027 | OC-14515 | 05/19/16 | OG-842712 | 07/18/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | 16 FOOT BODY WITH FACTORY | 1.0000 | 8,100.00 | 8,100.00 | |
| 027 | | 05/19/16 | OG-842712 | 07/18/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | WHELEN NDORSYS1 STROBE SYSTEM | 1.0000 | 5,052.00 | 5,052.00 | |
| 027 | | 05/19/16 | OG-842712 | 07/18/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | FORCE PRESSURE RELIEF VAVLE IN | 1.0000 | 335.00 | 335.00 | |
| 027 | | 05/19/16 | OG-842712 | 07/18/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | MONROE 11' SEVERE DUTY 80" | 1.0000 | 9,402.00 | 9,402.00 | |
| 027 | | 05/19/16 | OG-842712 | 07/18/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | DEDUCT 2019 MODEL TRUCK | 1.0000 | 1,000.00- | 1,000.00- | |
| 027 | | 05/19/16 | OG-842712 | 07/18/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 070 | | WING | 1.0000 | 5,975.00 | 5,975.00 | |
| 027 | | | OG-842712 | | | | | | | Purchase Order Total | | 189,147.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14538 | 08/09/16 | OG-840496 | 07/10/18 | 500194 | NEBRASKA SALT & GRAIN CO - PUR | 775 | 00 | ICE SLICER BULK | 235.3200 | 153.90 | 36,215.75 | |
| 027 | OC-14538 | | OG-840496 | | | | | | | Purchase Order Total | | 36,215.75 | |
| 027 | OC-14538 | 08/09/16 | OG-841015 | 07/12/18 | 500194 | NEBRASKA SALT & GRAIN CO - PUR | 775 | 00 | ICE SLICER BULK | 180.5900 | 150.90 | 27,251.03 | |
| 027 | | 08/09/16 | OG-841015 | 07/12/18 | 500194 | NEBRASKA SALT & GRAIN CO - PUR | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | | OG-841015 | | | | | | | Purchase Order Total | | 27,251.04 | |
| 027 | OC-14538 | 08/09/16 | OG-843782 | 07/24/18 | 500194 | NEBRASKA SALT & GRAIN CO - PUR | 775 | 00 | ICE SLICER BULK | 260.8900 | 150.90 | 39,368.30 | |
| 027 | | 08/09/16 | OG-843782 | 07/24/18 | 500194 | NEBRASKA SALT & GRAIN CO - PUR | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | | OG-843782 | | | | | | | Purchase Order Total | | 39,368.31 | |
| 027 | OC-14538 | 08/09/16 | OG-843784 | 07/24/18 | 500194 | NEBRASKA SALT & GRAIN CO - PUR | 775 | 00 | ICE SLICER BULK | 262.6600 | 173.90 | 45,676.57 | |
| 027 | | 08/09/16 | OG-843784 | 07/24/18 | 500194 | NEBRASKA SALT & GRAIN CO - PUR | 775 | 00 | ICE SLICER BULK | 262.6600 | 150.90 | 39,635.39 | |
| 027 | | 08/09/16 | OG-843784 | 07/24/18 | 500194 | NEBRASKA SALT & GRAIN CO - PUR | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | | OG-843784 | | | | | | | Purchase Order Total | | 85,311.97 | |
| 027 | OC-14538 | 08/09/16 | OG-844891 | 07/27/18 | 500194 | NEBRASKA SALT & GRAIN CO - PUR | 775 | 00 | ICE SLICER BULK | 817.4900 | 150.90 | 123,359.24 | |
| 027 | | 08/09/16 | OG-844891 | 07/27/18 | 500194 | NEBRASKA SALT & GRAIN CO - PUR | | | CONST & MAINT SUP EXP | | 0.00 | .01- | |
| 027 | | 08/09/16 | OG-844891 | 07/27/18 | 500194 | NEBRASKA SALT & GRAIN CO - PUR | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | 08/09/16 | OG-844891 | 07/27/18 | 500194 | NEBRASKA SALT & GRAIN CO - PUR | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | | OG-844891 | | | | | | | Purchase Order Total | | 123,359.25 | |
| 027 | OC-14538 | 08/09/16 | OG-845652 | 08/01/18 | 500194 | NEBRASKA SALT & GRAIN CO - PUR | 775 | 00 | ICE SLICER BULK | 290.1000 | 146.90 | 42,615.69 | |
| 027 | | 08/09/16 | OG-845652 | 08/01/18 | 500194 | NEBRASKA SALT & GRAIN CO - PUR | | | CONST & MAINT SUP EXP | | 0.00 | .01- | |
| 027 | | | OG-845652 | | | | | | | Purchase Order Total | | 42,615.68 | |
| 027 | OC-14538 | 08/09/16 | OG-852877 | 08/31/18 | 500194 | NEBRASKA SALT & GRAIN CO - PUR | 775 | 00 | ICE SLICER BULK | 88.0000 | 153.90 | 13,543.20 | |
| 027 | | 08/09/16 | OG-852877 | 08/31/18 | 500194 | NEBRASKA SALT & GRAIN CO - PUR | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | | OG-852877 | | | | | | | Purchase Order Total | | 13,543.21 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14538 | 08/09/16 | OG-855304 | 09/12/18 | 500194 | NEBRASKA SALT & GRAIN CO - PUR | 775 | 00 | ICE SLICER BULK | 87.8800 | 182.05 | 15,998.55 | |
| 027 | OC-14538 | | OG-855304 | | | | | | | Purchase Order Total | | 15,998.55 | |
| 027 | OC-14550 | 07/14/16 | OG-855934 | 09/14/18 | 506572 | CAPE TRUCK ACCESSORIES - LINCO | 055 | 88 | ALUMINUM BODY SHELL | 1.0000 | 1,199.00 | 1,199.00 | SW |
| 027 | OC-14550 | 07/14/16 | OG-855934 | 09/14/18 | 506572 | CAPE TRUCK ACCESSORIES - LINCO | 055 | 88 | SLIDE ACCESS WINDOW/DOOR | 1.0000 | 200.00 | 200.00 | SW |
| 027 | | 07/14/16 | OG-855934 | 09/14/18 | 506572 | CAPE TRUCK ACCESSORIES - LINCO | 055 | 88 | 2019 CHEVY 6.5 FT BOX | | 0.00 | | |
| 027 | | | OG-855934 | | | | | | | Purchase Order Total | | 1,399.00 | |
| 027 | OC-14576 | 08/24/16 | OG-852539 | 08/30/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 669.0800 | 1.00 | 669.08 | |
| 027 | OC-14576 | | OG-852539 | | | | | | | Purchase Order Total | | 669.08 | |
| 027 | OC-14591 | 08/30/16 | OK-847896 | 08/11/18 | 523359 | GENE STEFFY CHRYSLER JEEP DODG | 070 | 00 | 1 TON DIESEL CREW CAB 4 DOOR | 1.0000 | 41,356.00 | 41,356.00 | |
| 027 | OC-14591 | 08/30/16 | OK-847896 | 08/11/18 | 523359 | GENE STEFFY CHRYSLER JEEP DODG | 070 | 00 | SHORT PICKUP BOX LENGTH | 1.0000 | 1,213.00- | 1,213.00- | |
| 027 | OC-14591 | 08/30/16 | OK-847896 | 08/11/18 | 523359 | GENE STEFFY CHRYSLER JEEP DODG | 070 | 00 | SINGLE REAR WHEELS | 1.0000 | 1,052.00- | 1,052.00- | |
| 027 | OC-14591 | 08/30/16 | OK-847896 | 08/11/18 | 523359 | GENE STEFFY CHRYSLER JEEP DODG | 070 | 00 | HD RUBBERIZED | 1.0000 | 500.00 | 500.00 | |
| 027 | OC-14591 | 08/30/16 | OK-847896 | 08/11/18 | 523359 | GENE STEFFY CHRYSLER JEEP DODG | 070 | 00 | STANDARD PAINT | 1.0000 | 0.00 | | |
| 027 | OC-14591 | 08/30/16 | OK-847896 | 08/11/18 | 523359 | GENE STEFFY CHRYSLER JEEP DODG | 070 | 00 | REARVIEW CAMERA | 1.0000 | 250.00 | 250.00 | |
| 027 | OC-14591 | | OK-847896 | | | | | | | Purchase Order Total | | 39,841.00 | |
| 027 | OC-14592 | 08/30/16 | OK-847895 | 08/11/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | E85 1 TON CREW CAB 4 DOOR | 1.0000 | 35,770.00 | 35,770.00 | |
| 027 | OC-14592 | 08/30/16 | OK-847895 | 08/11/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | NO LID ON | 1.0000 | 600.00- | 600.00- | |
| 027 | OC-14592 | 08/30/16 | OK-847895 | 08/11/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | SINGLE REAR WHEELS | 1.0000 | 809.00- | 809.00- | |
| 027 | OC-14592 | 08/30/16 | OK-847895 | 08/11/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | WARNER SINGLE WHEEL CHASSIS | 1.0000 | 7,595.00 | 7,595.00 | |
| 027 | OC-14592 | 08/30/16 | OK-847895 | 08/11/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | FOR DEPARTMENT OF ROADS USE | 1.0000 | 835.00 | 835.00 | |
| 027 | OC-14592 | 08/30/16 | OK-847895 | 08/11/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | REARVIEW CAMERA | 1.0000 | 380.00 | 380.00 | |
| 027 | OC-14592 | | OK-847895 | | | | | | | Purchase Order Total | | 43,171.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14624 | 09/22/16 | OG-845325 | 07/31/18 | 2007744 | KBK INDUSTRIES LLC | 830 | 32 | 10,150 GALLON (12X12) | 3.0000 | 7,280.00 | 21,840.00 | |
| 027 | | 09/22/16 | OG-845325 | 07/31/18 | 2007744 | KBK INDUSTRIES LLC | 830 | | DELIVERY CHARGES | 1626.0000 | 1.00 | 1,626.00 | |
| 027 | | | OG-845325 | | | | | | Purchase Order Total | | | 23,466.00 | |
| 027 | OC-14624 | 09/22/16 | OG-845327 | 07/31/18 | 2007744 | KBK INDUSTRIES LLC | 830 | 32 | 10,150 GALLON (12X12) | 4.0000 | 7,280.00 | 29,120.00 | |
| 027 | OC-14624 | 09/22/16 | OG-845327 | 07/31/18 | 2007744 | KBK INDUSTRIES LLC | 830 | 32 | DELIVERY CHARGES | 2432.0000 | 1.00 | 2,432.00 | |
| 027 | OC-14624 | | OG-845327 | | | | | | Purchase Order Total | | | 31,552.00 | |
| 027 | OC-14624 | 09/22/16 | OG-845331 | 07/31/18 | 2007744 | KBK INDUSTRIES LLC | 830 | 32 | 10,150 GALLON (12X12) | 1.0000 | 7,280.00 | 7,280.00 | |
| 027 | OC-14624 | 09/22/16 | OG-845331 | 07/31/18 | 2007744 | KBK INDUSTRIES LLC | 830 | 32 | DELIVERY CHARGES | 540.0000 | 1.00 | 540.00 | |
| 027 | OC-14624 | | OG-845331 | | | | | | Purchase Order Total | | | 7,820.00 | |
| 027 | OC-14624 | 09/22/16 | OG-845702 | 08/01/18 | 2007744 | KBK INDUSTRIES LLC | 830 | 32 | 10,150 GALLON (12X12) | 1.0000 | 7,280.00 | 7,280.00 | |
| 027 | OC-14624 | 09/22/16 | OG-845702 | 08/01/18 | 2007744 | KBK INDUSTRIES LLC | 830 | 32 | DELIVERY CHARGES | 440.0000 | 1.00 | 440.00 | |
| 027 | OC-14624 | | OG-845702 | | | | | | Purchase Order Total | | | 7,720.00 | |
| 027 | OC-14624 | 09/22/16 | OG-845713 | 08/01/18 | 2007744 | KBK INDUSTRIES LLC | 830 | 32 | 10,150 GALLON (12X12) | 1.0000 | 7,280.00 | 7,280.00 | |
| 027 | OC-14624 | 09/22/16 | OG-845713 | 08/01/18 | 2007744 | KBK INDUSTRIES LLC | 830 | 32 | DELIVERY CHARGES | 300.0000 | 1.00 | 300.00 | |
| 027 | OC-14624 | | OG-845713 | | | | | | Purchase Order Total | | | 7,580.00 | |
| 027 | OC-14624 | 09/22/16 | OG-845715 | 08/01/18 | 2007744 | KBK INDUSTRIES LLC | 830 | 32 | 10,150 GALLON (12X12) | 1.0000 | 7,280.00 | 7,280.00 | |
| 027 | OC-14624 | 09/22/16 | OG-845715 | 08/01/18 | 2007744 | KBK INDUSTRIES LLC | 830 | 32 | DELIVERY CHARGES | 300.0000 | 1.00 | 300.00 | |
| 027 | OC-14624 | | OG-845715 | | | | | | Purchase Order Total | | | 7,580.00 | |
| 027 | OC-14624 | 09/22/16 | OG-845722 | 08/01/18 | 2007744 | KBK INDUSTRIES LLC | 830 | 32 | 10,150 GALLON (12X12) | 1.0000 | 7,280.00 | 7,280.00 | |
| 027 | OC-14624 | 09/22/16 | OG-845722 | 08/01/18 | 2007744 | KBK INDUSTRIES LLC | 830 | 32 | DELIVERY CHARGES | 315.0000 | 1.00 | 315.00 | |
| 027 | OC-14624 | | OG-845722 | | | | | | Purchase Order Total | | | 7,595.00 | |
| 027 | OC-14624 | 09/22/16 | OG-845727 | 08/01/18 | 2007744 | KBK INDUSTRIES LLC | 830 | 32 | 10,150 GALLON (12X12) | 1.0000 | 7,280.00 | 7,280.00 | |
| 027 | OC-14624 | 09/22/16 | OG-845727 | 08/01/18 | 2007744 | KBK INDUSTRIES LLC | 830 | 32 | DELIVERY CHARGES | 500.0000 | 1.00 | 500.00 | |
| 027 | OC-14624 | | OG-845727 | | | | | | Purchase Order Total | | | 7,780.00 | |
| 027 | OC-14625 | 09/22/16 | OG-851352 | 08/24/18 | 2333616 | BLUE1USA EZ FUEL | 830 | 70 | GASBOY ISLANDER PRIME - 2 HOSE | 29.0000 | 6,146.40 | 178,245.60 | |
| 027 | | 09/22/16 | OG-851352 | 08/24/18 | 2333616 | BLUE1USA EZ FUEL | 830 | 70 | GASBOY ISLANDER PRIME - 4 HOSE | 1.0000 | 6,396.00 | 6,396.00 | |
| 027 | | 09/22/16 | OG-851352 | 08/24/18 | 2333616 | BLUE1USA EZ FUEL | 830 | 70 | ANNUAL SOFTWARE SUPPORT | 30.0000 | 460.98 | 13,829.40 | |
| 027 | | 09/22/16 | OG-851352 | 08/24/18 | 2333616 | BLUE1USA EZ FUEL | 830 | 70 | INSERT MAG CARD | 30.0000 | 354.90 | 10,647.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|--|----------------------|-----------|----------------|-------------|
| 027 | | 09/22/16 | OG-851352 | 08/24/18 | 2333616 | BLUE1USA EZ FUEL | 830 | 70 | READER EST FREIGHT FOR ISLANDERS | 1.0000 | 3,510.00 | 3,510.00 | |
| 027 | | | OG-851352 | | | | | | | Purchase Order Total | | 212,628.00 | |
| 027 | OC-14652 | 10/18/16 | OK-847893 | 08/11/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | 3/4 TON REGULAR CAB | 1.0000 | 35,518.00 | 35,518.00 | |
| 027 | OC-14652 | 10/18/16 | OK-847893 | 08/11/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | ENGINE (OTHER GAS) | 1.0000 | 6,473.00- | 6,473.00- | |
| 027 | OC-14652 | 10/18/16 | OK-847893 | 08/11/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | STANDARD PAINT | 1.0000 | 0.00 | | |
| 027 | OC-14652 | 10/18/16 | OK-847893 | 08/11/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | TWO WHEEL DRIVE MODEL | 1.0000 | 1,586.00- | 1,586.00- | |
| 027 | OC-14652 | 10/18/16 | OK-847893 | 08/11/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | PICKUP BOX HD RUBBERIZED | 1.0000 | 475.00 | 475.00 | |
| 027 | OC-14652 | 10/18/16 | OK-847893 | 08/11/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | REARVIEW CAMERA | 1.0000 | 334.00 | 334.00 | |
| 027 | OC-14652 | | OK-847893 | | | | | | | Purchase Order Total | | 28,268.00 | |
| 027 | OC-14652 | 10/18/16 | OK-847894 | 08/11/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | 3/4 TON REGULAR CAB | 1.0000 | 35,518.00 | 35,518.00 | |
| 027 | OC-14652 | 10/18/16 | OK-847894 | 08/11/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | ENGINE (OTHER GAS) | 1.0000 | 6,473.00- | 6,473.00- | |
| 027 | OC-14652 | 10/18/16 | OK-847894 | 08/11/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | FOR DEPARTMENT OF ROADS USE: | 1.0000 | 935.00 | 935.00 | |
| 027 | OC-14652 | 10/18/16 | OK-847894 | 08/11/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | TWO WHEEL DRIVE MODEL | 1.0000 | 1,586.00- | 1,586.00- | |
| 027 | OC-14652 | 10/18/16 | OK-847894 | 08/11/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | REARVIEW CAMERA | 1.0000 | 334.00 | 334.00 | |
| 027 | OC-14652 | | OK-847894 | | | | | | | Purchase Order Total | | 28,728.00 | |
| 027 | OC-14652 | 10/18/16 | OK-848185 | 08/13/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | 3/4 TON REGULAR CAB | 1.0000 | 35,518.00 | 35,518.00 | |
| 027 | OC-14652 | 10/18/16 | OK-848185 | 08/13/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | ENGINE (OTHER GAS) | 1.0000 | 6,473.00- | 6,473.00- | |
| 027 | OC-14652 | 10/18/16 | OK-848185 | 08/13/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | STANDARD PAINT | 1.0000 | 0.00 | | |
| 027 | OC-14652 | 10/18/16 | OK-848185 | 08/13/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | PICKUP BOX HD RUBBERIZED | 1.0000 | 475.00 | 475.00 | |
| 027 | OC-14652 | 10/18/16 | OK-848185 | 08/13/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | SNOW PLOW ATTACHMENT | 1.0000 | 6,132.00 | 6,132.00 | |
| 027 | OC-14652 | 10/18/16 | OK-848185 | 08/13/18 | 2131702 | SID DILLON FORD INC | 070 | 00 | REARVIEW CAMERA | 1.0000 | 334.00 | 334.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | - CERESCO | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 35,986.00 | |
| 027 | OC-14652 | | OK-848185 | | | | | | | | | | |
| 027 | OC-14652 | 10/18/16 | OK-848216 | 08/13/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | 3/4 TON REGULAR CAB | 1.0000 | 35,518.00 | 35,518.00 | |
| 027 | OC-14652 | 10/18/16 | OK-848216 | 08/13/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | ENGINE (OTHER GAS) | 1.0000 | 6,473.00- | 6,473.00- | |
| 027 | OC-14652 | 10/18/16 | OK-848216 | 08/13/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | STANDARD PAINT | 1.0000 | 0.00 | | |
| 027 | OC-14652 | 10/18/16 | OK-848216 | 08/13/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | TWO WHEEL DRIVE MODEL | 1.0000 | 1,586.00- | 1,586.00- | |
| 027 | OC-14652 | 10/18/16 | OK-848216 | 08/13/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | CHASSIS WITH EIGHT FOOT (8') | 1.0000 | 11,850.00 | 11,850.00 | |
| 027 | OC-14652 | 10/18/16 | OK-848216 | 08/13/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | REARVIEW CAMERA | 1.0000 | 334.00 | 334.00 | |
| 027 | | 10/18/16 | OK-848216 | 08/13/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | | LADDER/PIPE RACK | 1.0000 | 1,650.00 | 1,650.00 | |
| | | | | | | | | | | Purchase Order Total | | 41,293.00 | |
| 027 | OC-14653 | 10/18/16 | OG-848158 | 08/13/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | E85 3/4 TON EXTEDED CAB | 3.0000 | 30,204.00 | 90,612.00 | |
| 027 | OC-14653 | 10/18/16 | OG-848158 | 08/13/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | STANDARD PAINT | 3.0000 | 0.00 | | |
| 027 | OC-14653 | 10/18/16 | OG-848158 | 08/13/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | TWO WHEEL DRIVE MODEL | 3.0000 | 1,782.00- | 5,346.00- | |
| 027 | OC-14653 | 10/18/16 | OG-848158 | 08/13/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | UTILITY BOX HD RUBBERIZED | 3.0000 | 650.00 | 1,950.00 | |
| 027 | OC-14653 | 10/18/16 | OG-848158 | 08/13/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | CHASSIS WITH EIGHT FOOT (8') | 3.0000 | 7,695.00 | 23,085.00 | |
| 027 | OC-14653 | 10/18/16 | OG-848158 | 08/13/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | NO LID ON UTILITY BODY | 3.0000 | 600.00- | 1,800.00- | |
| 027 | OC-14653 | 10/18/16 | OG-848158 | 08/13/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | REARVIEW CAMERA | 3.0000 | 390.00 | 1,170.00 | |
| | | | | | | | | | | Purchase Order Total | | 109,671.00 | |
| 027 | OC-14653 | 10/18/16 | OG-855930 | 09/14/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | E85 3/4 TON EXTEDED CAB | 3.0000 | 30,204.00 | 90,612.00 | |
| 027 | OC-14653 | 10/18/16 | OG-855930 | 09/14/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | ELECTRONIC SHIFT 4 | 3.0000 | 290.00 | 870.00 | |
| 027 | OC-14653 | 10/18/16 | OG-855930 | 09/14/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | PICKUP BOX HD RUBBERIZED | 3.0000 | 475.00 | 1,425.00 | |
| 027 | OC-14653 | 10/18/16 | OG-855930 | 09/14/18 | 2131702 | SID DILLON FORD INC | 070 | 00 | REARVIEW CAMERA | 3.0000 | 390.00 | 1,170.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 027 | | 10/18/16 | OG-855930 | 09/14/18 | 2131702 | - CERESCO SID DILLON FORD INC | 070 | 00 | EXT COLOR INGOT SILVER | | 0.00 | | |
| 027 | | | OG-855930 | | | - CERESCO | | | | Purchase Order Total | | 94,077.00 | |
| 027 | OC-14653 | 10/18/16 | OK-847426 | 08/09/18 | 2131702 | SID DILLON FORD INC | 070 | 00 | E85 3/4 TON EXTEDED CAB | 3.0000 | 30,204.00 | 90,612.00 | |
| 027 | OC-14653 | 10/18/16 | OK-847426 | 08/09/18 | 2131702 | - CERESCO SID DILLON FORD INC | 070 | 00 | STANDARD PAINT | 3.0000 | 0.00 | | |
| 027 | OC-14653 | 10/18/16 | OK-847426 | 08/09/18 | 2131702 | - CERESCO SID DILLON FORD INC | 070 | 00 | TWO WHEEL DRIVE MODEL | 3.0000 | 1,782.00- | 5,346.00- | |
| 027 | OC-14653 | 10/18/16 | OK-847426 | 08/09/18 | 2131702 | - CERESCO SID DILLON FORD INC | 070 | 00 | PICKUP BOX HD RUBBERIZED | 3.0000 | 475.00 | 1,425.00 | |
| 027 | OC-14653 | 10/18/16 | OK-847426 | 08/09/18 | 2131702 | - CERESCO SID DILLON FORD INC | 070 | 00 | INCREASED PICKUP BOX LENGTH OF | 3.0000 | 399.00 | 1,197.00 | |
| 027 | OC-14653 | 10/18/16 | OK-847426 | 08/09/18 | 2131702 | - CERESCO SID DILLON FORD INC | 070 | 00 | REARVIEW CAMERA | 3.0000 | 390.00 | 1,170.00 | |
| 027 | OC-14653 | | OK-847426 | | | - CERESCO | | | | Purchase Order Total | | 89,058.00 | |
| 027 | OC-14653 | 10/18/16 | OK-848145 | 08/13/18 | 2131702 | SID DILLON FORD INC | 070 | 00 | E85 3/4 TON EXTEDED CAB | 5.0000 | 30,204.00 | 151,020.00 | |
| 027 | OC-14653 | 10/18/16 | OK-848145 | 08/13/18 | 2131702 | - CERESCO SID DILLON FORD INC | 070 | 00 | STANDARD PAINT | 5.0000 | 0.00 | | |
| 027 | OC-14653 | 10/18/16 | OK-848145 | 08/13/18 | 2131702 | - CERESCO SID DILLON FORD INC | 070 | 00 | TWO WHEEL DRIVE MODEL | 5.0000 | 1,782.00- | 8,910.00- | |
| 027 | OC-14653 | 10/18/16 | OK-848145 | 08/13/18 | 2131702 | - CERESCO SID DILLON FORD INC | 070 | 00 | INCREASED PICKUP BOX LENGTH OF | 5.0000 | 399.00 | 1,995.00 | |
| 027 | OC-14653 | 10/18/16 | OK-848145 | 08/13/18 | 2131702 | - CERESCO SID DILLON FORD INC | 070 | 00 | REARVIEW CAMERA | 5.0000 | 390.00 | 1,950.00 | |
| 027 | OC-14653 | | OK-848145 | | | - CERESCO | | | | Purchase Order Total | | 146,055.00 | |
| 027 | OC-14653 | 10/18/16 | OK-848168 | 08/13/18 | 2131702 | SID DILLON FORD INC | 070 | 00 | E85 3/4 TON EXTEDED CAB | 2.0000 | 30,204.00 | 60,408.00 | |
| 027 | OC-14653 | 10/18/16 | OK-848168 | 08/13/18 | 2131702 | - CERESCO SID DILLON FORD INC | 070 | 00 | STANDARD PAINT | 2.0000 | 0.00 | | |
| 027 | OC-14653 | 10/18/16 | OK-848168 | 08/13/18 | 2131702 | - CERESCO SID DILLON FORD INC | 070 | 00 | TWO WHEEL DRIVE MODEL | 2.0000 | 1,782.00- | 3,564.00- | |
| 027 | OC-14653 | 10/18/16 | OK-848168 | 08/13/18 | 2131702 | - CERESCO SID DILLON FORD INC | 070 | 00 | INCREASED PICKUP BOX LENGTH OF | 2.0000 | 399.00 | 798.00 | |
| 027 | OC-14653 | 10/18/16 | OK-848168 | 08/13/18 | 2131702 | - CERESCO SID DILLON FORD INC | 070 | 00 | REARVIEW CAMERA | 2.0000 | 390.00 | 780.00 | |
| 027 | OC-14653 | | OK-848168 | | | - CERESCO | | | | Purchase Order Total | | 58,422.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14657 | 10/20/16 | OK-847891 | 08/11/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | E85 3/4 TON CREW CAB 4X4 | 1.0000 | 31,705.00 | 31,705.00 | |
| 027 | OC-14657 | 10/20/16 | OK-847891 | 08/11/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | STANDARD PAINT | 1.0000 | 0.00 | | |
| 027 | OC-14657 | 10/20/16 | OK-847891 | 08/11/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | TWO WHEEL DRIVE MODEL | 1.0000 | 1,642.00- | 1,642.00- | |
| 027 | OC-14657 | 10/20/16 | OK-847891 | 08/11/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | UTILITY BOX HD RUBBERIZED | 1.0000 | 650.00 | 650.00 | |
| 027 | OC-14657 | 10/20/16 | OK-847891 | 08/11/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | CHASSIS WITH EIGHT FOOT (8') | 1.0000 | 7,795.00 | 7,795.00 | |
| 027 | OC-14657 | 10/20/16 | OK-847891 | 08/11/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | NO LID ON UTILITY BODY | 1.0000 | 600.00- | 600.00- | |
| 027 | OC-14657 | 10/20/16 | OK-847891 | 08/11/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | REARVIEW CAMERA | 1.0000 | 243.00 | 243.00 | |
| 027 | OC-14657 | | OK-847891 | | | | | | | Purchase Order Total | | 38,151.00 | |
| 027 | OC-14657 | 10/20/16 | OK-847892 | 08/11/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | E85 3/4 TON CREW CAB 4X4 | 1.0000 | 31,705.00 | 31,705.00 | |
| 027 | OC-14657 | 10/20/16 | OK-847892 | 08/11/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | STANDARD PAINT | 1.0000 | 0.00 | | |
| 027 | OC-14657 | 10/20/16 | OK-847892 | 08/11/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | UTILITY BOX HD RUBBERIZED | 1.0000 | 650.00 | 650.00 | |
| 027 | OC-14657 | 10/20/16 | OK-847892 | 08/11/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | CHASSIS WITH EIGHT FOOT (8') | 1.0000 | 7,795.00 | 7,795.00 | |
| 027 | OC-14657 | 10/20/16 | OK-847892 | 08/11/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | REARVIEW CAMERA | 1.0000 | 243.00 | 243.00 | |
| 027 | OC-14657 | | OK-847892 | | | | | | | Purchase Order Total | | 40,393.00 | |
| 027 | OC-14657 | 10/20/16 | OK-848176 | 08/13/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | 3/4 TON CREW CAB 4X4 | 1.0000 | 39,460.00 | 39,460.00 | |
| 027 | OC-14657 | 10/20/16 | OK-848176 | 08/13/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | ELECTRONIC SHIFT 4 | 1.0000 | 285.00 | 285.00 | |
| 027 | OC-14657 | 10/20/16 | OK-848176 | 08/13/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | STANDARD PAINT | 1.0000 | 0.00 | | |
| 027 | OC-14657 | 10/20/16 | OK-848176 | 08/13/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | PICKUP BOX HD RUBBERIZED | 1.0000 | 475.00 | 475.00 | |
| 027 | OC-14657 | 10/20/16 | OK-848176 | 08/13/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | INCREASED PICKUP BOX LENGTH | 1.0000 | 479.00 | 479.00 | |
| 027 | OC-14657 | 10/20/16 | OK-848176 | 08/13/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | REARVIEW CAMERA | 1.0000 | 243.00 | 243.00 | |
| 027 | OC-14657 | | OK-848176 | | | | | | | Purchase Order Total | | 40,942.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14666 | 10/24/16 | OG-855942 | 09/14/18 | 500804 | DULTMEIER SALES LLC - PURCHASI | 830 | | 2400 GALLON SKID ASSEMBLY | 1.0000 | 4,290.00 | 4,290.00 | SW |
| 027 | OC-14666 | | OG-855942 | | | | | | | Purchase Order Total | | 4,290.00 | |
| 027 | OC-14666 | 10/24/16 | OG-855943 | 09/14/18 | 500804 | DULTMEIER SALES LLC - PURCHASI | 830 | | 2400 GALLON SKID ASSEMBLY | 6.0000 | 4,290.00 | 25,740.00 | SW |
| 027 | OC-14666 | | OG-855943 | | | | | | | Purchase Order Total | | 25,740.00 | |
| 027 | OC-14670 | 10/26/16 | OG-859390 | 09/28/18 | 501812 | LOGAN CONTRACTORS SUPPLY INC - | 745 | 65 | DIST 4 POLYMER MODIFIED | 44100.0000 | .43 | 18,742.50 | SW |
| 027 | OC-14670 | | OG-859390 | | | | | | | Purchase Order Total | | 18,742.50 | |
| 027 | OC-14688 | 12/01/16 | OG-853976 | 09/06/18 | 536823 | MOTION INDUSTRIES INC - PURCHA | 110 | 09 | POWER TRANSMISSION COMPONENTS | 40000.0000 | 1.00 | 40,000.00 | SW |
| 027 | OC-14688 | | OG-853976 | | | | | | | Purchase Order Total | | 40,000.00 | |
| 027 | OC-14690 | 12/15/16 | OG-838505 | 07/02/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 45.9600 | 1.00 | 45.96 | SW |
| 027 | OC-14690 | | OG-838505 | | | | | | | Purchase Order Total | | 45.96 | |
| 027 | OC-14690 | 12/15/16 | OG-838507 | 07/02/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 10.9900 | 1.00 | 10.99 | SW |
| 027 | OC-14690 | | OG-838507 | | | | | | | Purchase Order Total | | 10.99 | |
| 027 | OC-14690 | 12/15/16 | OG-838538 | 07/02/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 77.6700 | 1.00 | 77.67 | SW |
| 027 | OC-14690 | | OG-838538 | | | | | | | Purchase Order Total | | 77.67 | |
| 027 | OC-14690 | 12/15/16 | OG-838550 | 07/02/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 65.9400 | 1.00 | 65.94 | SW |
| 027 | OC-14690 | | OG-838550 | | | | | | | Purchase Order Total | | 65.94 | |
| 027 | OC-14690 | 12/15/16 | OG-838594 | 07/02/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 100.0500 | 1.00 | 100.05 | SW |
| 027 | OC-14690 | | OG-838594 | | | | | | | Purchase Order Total | | 100.05 | |
| 027 | OC-14690 | 12/15/16 | OG-838598 | 07/02/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 95.9400 | 1.00 | 95.94 | SW |
| 027 | OC-14690 | | OG-838598 | | | | | | | Purchase Order Total | | 95.94 | |
| 027 | OC-14690 | 12/15/16 | OG-838602 | 07/02/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 9.9900 | 1.00 | 9.99 | SW |
| 027 | OC-14690 | | OG-838602 | | | | | | | Purchase Order Total | | 9.99 | |
| 027 | OC-14690 | 12/15/16 | OG-838645 | 07/02/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 10.4900 | 1.00 | 10.49 | SW |
| 027 | OC-14690 | | OG-838645 | | | | | | | Purchase Order Total | | 10.49 | |
| 027 | OC-14690 | 12/15/16 | OG-838657 | 07/02/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 51.9000 | 1.00 | 51.90 | SW |
| 027 | OC-14690 | | OG-838657 | | | | | | | Purchase Order Total | | 51.90 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14690 | 12/15/16 | OG-838664 | 07/02/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 6.1200 | 1.00 | 6.12 | SW |
| 027 | OC-14690 | | OG-838664 | | | | | | Purchase Order Total | | | 6.12 | |
| 027 | OC-14690 | 12/15/16 | OG-838666 | 07/02/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 41.9800 | 1.00 | 41.98 | SW |
| 027 | OC-14690 | | OG-838666 | | | | | | Purchase Order Total | | | 41.98 | |
| 027 | OC-14690 | 12/15/16 | OG-838667 | 07/02/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 16.1900 | 1.00 | 16.19 | SW |
| 027 | OC-14690 | | OG-838667 | | | | | | Purchase Order Total | | | 16.19 | |
| 027 | OC-14690 | 12/15/16 | OG-838741 | 07/02/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 35.9800 | 1.00 | 35.98 | SW |
| 027 | OC-14690 | | OG-838741 | | | | | | Purchase Order Total | | | 35.98 | |
| 027 | OC-14690 | 12/15/16 | OG-838744 | 07/02/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 11.4500 | 1.00 | 11.45 | SW |
| 027 | OC-14690 | | OG-838744 | | | | | | Purchase Order Total | | | 11.45 | |
| 027 | OC-14690 | 12/15/16 | OG-838749 | 07/02/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 4.2400 | 1.00 | 4.24 | SW |
| 027 | OC-14690 | | OG-838749 | | | | | | Purchase Order Total | | | 4.24 | |
| 027 | OC-14690 | 12/15/16 | OG-838750 | 07/02/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 56.3000 | 1.00 | 56.30 | SW |
| 027 | OC-14690 | | OG-838750 | | | | | | Purchase Order Total | | | 56.30 | |
| 027 | OC-14690 | 12/15/16 | OG-838753 | 07/02/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 10.3300 | 1.00 | 10.33 | SW |
| 027 | OC-14690 | | OG-838753 | | | | | | Purchase Order Total | | | 10.33 | |
| 027 | OC-14690 | 12/15/16 | OG-838804 | 07/02/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 32.9900 | 1.00 | 32.99 | SW |
| 027 | OC-14690 | | OG-838804 | | | | | | Purchase Order Total | | | 32.99 | |
| 027 | OC-14690 | 12/15/16 | OG-838810 | 07/02/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 68.7400 | 1.00 | 68.74 | SW |
| 027 | OC-14690 | 12/15/16 | OG-838810 | 07/02/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 65.9800 | 1.00 | 65.98 | SW |
| 027 | OC-14690 | | OG-838810 | | | | | | Purchase Order Total | | | 134.72 | |
| 027 | OC-14690 | 12/15/16 | OG-839134 | 07/03/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 19.9900 | 1.00 | 19.99 | SW |
| 027 | OC-14690 | | OG-839134 | | | | | | Purchase Order Total | | | 19.99 | |
| 027 | OC-14690 | 12/15/16 | OG-839135 | 07/03/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 4.8000 | 1.00 | 4.80 | SW |
| 027 | OC-14690 | | OG-839135 | | | | | | Purchase Order Total | | | 4.80 | |
| 027 | OC-14690 | 12/15/16 | OG-839156 | 07/03/18 | 539775 | OREILLY AUTO PARTS - | 060 | 00 | FLEET SERVICES | 31.9800 | 1.00 | 31.98 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| | | | OG-839156 | | | ALL PAYME | | | PARTS AND | | | | |
| 027 | OC-14690 | | OG-839156 | | | | | | | Purchase Order Total | | 31.98 | |
| 027 | OC-14690 | 12/15/16 | OG-839433 | 07/05/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 25.1800 | 1.00 | 25.18 | SW |
| 027 | OC-14690 | | OG-839433 | | | | | | | Purchase Order Total | | 25.18 | |
| 027 | OC-14690 | 12/15/16 | OG-839445 | 07/05/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 3.4500 | 1.00 | 3.45 | SW |
| 027 | OC-14690 | 12/15/16 | OG-839445 | 07/05/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 59.8800 | 1.00 | 59.88 | SW |
| 027 | OC-14690 | | OG-839445 | | | | | | | Purchase Order Total | | 63.33 | |
| 027 | OC-14690 | 12/15/16 | OG-839450 | 07/05/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 24.4200 | 1.00 | 24.42 | SW |
| 027 | OC-14690 | | OG-839450 | | | | | | | Purchase Order Total | | 24.42 | |
| 027 | OC-14690 | 12/15/16 | OG-839453 | 07/05/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 26.9800 | 1.00 | 26.98 | SW |
| 027 | OC-14690 | | OG-839453 | | | | | | | Purchase Order Total | | 26.98 | |
| 027 | OC-14690 | 12/15/16 | OG-839460 | 07/05/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 51.9600 | 1.00 | 51.96 | SW |
| 027 | OC-14690 | | OG-839460 | | | | | | | Purchase Order Total | | 51.96 | |
| 027 | OC-14690 | 12/15/16 | OG-839502 | 07/05/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 14.9400 | 1.00 | 14.94 | SW |
| 027 | OC-14690 | | OG-839502 | | | | | | | Purchase Order Total | | 14.94 | |
| 027 | OC-14690 | 12/15/16 | OG-839715 | 07/06/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 413.6400 | 1.00 | 413.64 | SW |
| 027 | OC-14690 | | OG-839715 | | | | | | | Purchase Order Total | | 413.64 | |
| 027 | OC-14690 | 12/15/16 | OG-839719 | 07/06/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 10.6900 | 1.00 | 10.69 | SW |
| 027 | OC-14690 | | OG-839719 | | | | | | | Purchase Order Total | | 10.69 | |
| 027 | OC-14690 | 12/15/16 | OG-839722 | 07/06/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 17.8400 | 1.00 | 17.84 | SW |
| 027 | OC-14690 | | OG-839722 | | | | | | | Purchase Order Total | | 17.84 | |
| 027 | OC-14690 | 12/15/16 | OG-839725 | 07/06/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 2.7500 | 1.00 | 2.75 | SW |
| 027 | OC-14690 | | OG-839725 | | | | | | | Purchase Order Total | | 2.75 | |
| 027 | OC-14690 | 12/15/16 | OG-839727 | 07/06/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 49.0200 | 1.00 | 49.02 | SW |
| 027 | OC-14690 | | OG-839727 | | | | | | | Purchase Order Total | | 49.02 | |
| 027 | OC-14690 | 12/15/16 | OG-839731 | 07/06/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 9.8800 | 1.00 | 9.88 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14690 | | OG-839731 | | | | | | | Purchase Order Total | | 9.88 | |
| 027 | OC-14690 | 12/15/16 | OG-839733 | 07/06/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 17.9600 | 1.00 | 17.96 | SW |
| 027 | OC-14690 | | OG-839733 | | | | | | | Purchase Order Total | | 17.96 | |
| 027 | OC-14690 | 12/15/16 | OG-839734 | 07/06/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 18.3800 | 1.00 | 18.38 | SW |
| 027 | OC-14690 | | OG-839734 | | | | | | | Purchase Order Total | | 18.38 | |
| 027 | OC-14690 | 12/15/16 | OG-839736 | 07/06/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 10.0900 | 1.00 | 10.09 | SW |
| 027 | OC-14690 | | OG-839736 | | | | | | | Purchase Order Total | | 10.09 | |
| 027 | OC-14690 | 12/15/16 | OG-839740 | 07/06/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 37.6100 | 1.00 | 37.61 | SW |
| 027 | OC-14690 | | OG-839740 | | | | | | | Purchase Order Total | | 37.61 | |
| 027 | OC-14690 | 12/15/16 | OG-839742 | 07/06/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 38.3800 | 1.00 | 38.38 | SW |
| 027 | OC-14690 | | OG-839742 | | | | | | | Purchase Order Total | | 38.38 | |
| 027 | OC-14690 | 12/15/16 | OG-839744 | 07/06/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 58.7700 | 1.00 | 58.77 | SW |
| 027 | OC-14690 | | OG-839744 | | | | | | | Purchase Order Total | | 58.77 | |
| 027 | OC-14690 | 12/15/16 | OG-839745 | 07/06/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 12.9400 | 1.00 | 12.94 | SW |
| 027 | OC-14690 | | OG-839745 | | | | | | | Purchase Order Total | | 12.94 | |
| 027 | OC-14690 | 12/15/16 | OG-839746 | 07/06/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 158.1100 | 1.00 | 158.11 | SW |
| 027 | OC-14690 | | OG-839746 | | | | | | | Purchase Order Total | | 158.11 | |
| 027 | OC-14690 | 12/15/16 | OG-839810 | 07/06/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 38.2400 | 1.00 | 38.24 | SW |
| 027 | OC-14690 | | OG-839810 | | | | | | | Purchase Order Total | | 38.24 | |
| 027 | OC-14690 | 12/15/16 | OG-839811 | 07/06/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 550.0700 | 1.00 | 550.07 | SW |
| 027 | OC-14690 | | OG-839811 | | | | | | | Purchase Order Total | | 550.07 | |
| 027 | OC-14690 | 12/15/16 | OG-839812 | 07/06/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 148.9900 | 1.00 | 148.99 | SW |
| 027 | OC-14690 | | OG-839812 | | | | | | | Purchase Order Total | | 148.99 | |
| 027 | OC-14690 | 12/15/16 | OG-839826 | 07/06/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 2.9900 | 1.00 | 2.99 | SW |
| 027 | OC-14690 | | OG-839826 | | | | | | | Purchase Order Total | | 2.99 | |
| 027 | OC-14690 | 12/15/16 | OG-840083 | 07/09/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 95.5200 | 1.00 | 95.52 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14690 | | OG-840083 | | | | | | | Purchase Order Total | | 95.52 | |
| 027 | OC-14690 | 12/15/16 | OG-840301 | 07/09/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 39.9600 | 1.00 | 39.96 | SW |
| 027 | OC-14690 | | OG-840301 | | | | | | | Purchase Order Total | | 39.96 | |
| 027 | OC-14690 | 12/15/16 | OG-840485 | 07/10/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 22.1100 | 1.00 | 22.11 | SW |
| 027 | OC-14690 | | OG-840485 | | | | | | | Purchase Order Total | | 22.11 | |
| 027 | OC-14690 | 12/15/16 | OG-840706 | 07/11/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 203.7200 | 1.00 | 203.72 | SW |
| 027 | OC-14690 | | OG-840706 | | | | | | | Purchase Order Total | | 203.72 | |
| 027 | OC-14690 | 12/15/16 | OG-841013 | 07/12/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 26.9800 | 1.00 | 26.98 | SW |
| 027 | | 12/15/16 | OG-841013 | 07/12/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 65.9400 | 1.00 | 65.94 | |
| 027 | | | OG-841013 | | | | | | | Purchase Order Total | | 92.92 | |
| 027 | OC-14690 | 12/15/16 | OG-841406 | 07/13/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 17.7200 | 1.00 | 17.72 | SW |
| 027 | OC-14690 | | OG-841406 | | | | | | | Purchase Order Total | | 17.72 | |
| 027 | OC-14690 | 12/15/16 | OG-841444 | 07/13/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 3.5200 | 1.00 | 3.52 | SW |
| 027 | OC-14690 | | OG-841444 | | | | | | | Purchase Order Total | | 3.52 | |
| 027 | OC-14690 | 12/15/16 | OG-841448 | 07/13/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 141.9200 | 1.00 | 141.92 | SW |
| 027 | OC-14690 | | OG-841448 | | | | | | | Purchase Order Total | | 141.92 | |
| 027 | OC-14690 | 12/15/16 | OG-841552 | 07/13/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 99.9900 | 1.00 | 99.99 | SW |
| 027 | OC-14690 | | OG-841552 | | | | | | | Purchase Order Total | | 99.99 | |
| 027 | OC-14690 | 12/15/16 | OG-841555 | 07/13/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 152.9500 | 1.00 | 152.95 | SW |
| 027 | OC-14690 | | OG-841555 | | | | | | | Purchase Order Total | | 152.95 | |
| 027 | OC-14690 | 12/15/16 | OG-841557 | 07/13/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 69.0300 | 1.00 | 69.03 | SW |
| 027 | OC-14690 | | OG-841557 | | | | | | | Purchase Order Total | | 69.03 | |
| 027 | OC-14690 | 12/15/16 | OG-841559 | 07/13/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 39.9600 | 1.00 | 39.96 | SW |
| 027 | OC-14690 | | OG-841559 | | | | | | | Purchase Order Total | | 39.96 | |
| 027 | OC-14690 | 12/15/16 | OG-841816 | 07/16/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 43.4200 | 1.00 | 43.42 | SW |
| 027 | OC-14690 | | OG-841816 | | | | | | | Purchase Order Total | | 43.42 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14690 | 12/15/16 | OG-841825 | 07/16/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 8.9800 | 1.00 | 8.98 | SW |
| 027 | | 12/15/16 | OG-841825 | 07/16/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 3.7200 | 1.00 | 3.72 | |
| 027 | | | OG-841825 | | | | | | Purchase Order Total | | | 12.70 | |
| 027 | OC-14690 | 12/15/16 | OG-841828 | 07/16/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 33.9800 | 1.00 | 33.98 | SW |
| 027 | | 12/15/16 | OG-841828 | 07/16/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 15.2800 | 1.00 | 15.28 | |
| 027 | | | OG-841828 | | | | | | Purchase Order Total | | | 49.26 | |
| 027 | OC-14690 | 12/15/16 | OG-841911 | 07/16/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 34.0200 | 1.00 | 34.02 | SW |
| 027 | OC-14690 | | OG-841911 | | | | | | Purchase Order Total | | | 34.02 | |
| 027 | OC-14690 | 12/15/16 | OG-841938 | 07/16/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 34.0200 | 1.00 | 34.02 | SW |
| 027 | OC-14690 | | OG-841938 | | | | | | Purchase Order Total | | | 34.02 | |
| 027 | OC-14690 | 12/15/16 | OG-841986 | 07/16/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 286.9200 | 1.00 | 286.92 | SW |
| 027 | OC-14690 | | OG-841986 | | | | | | Purchase Order Total | | | 286.92 | |
| 027 | OC-14690 | 12/15/16 | OG-841995 | 07/16/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 148.1100 | 1.00 | 148.11 | SW |
| 027 | OC-14690 | | OG-841995 | | | | | | Purchase Order Total | | | 148.11 | |
| 027 | OC-14690 | 12/15/16 | OG-842093 | 07/17/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 21.1800 | 1.00 | 21.18 | SW |
| 027 | OC-14690 | | OG-842093 | | | | | | Purchase Order Total | | | 21.18 | |
| 027 | OC-14690 | 12/15/16 | OG-842100 | 07/17/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 114.9500 | 1.00 | 114.95 | SW |
| 027 | | 12/15/16 | OG-842100 | 07/17/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | | | MOTOR OIL | | 0.00 | .01 | |
| 027 | | | OG-842100 | | | | | | Purchase Order Total | | | 114.96 | |
| 027 | OC-14690 | 12/15/16 | OG-842113 | 07/17/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 19.9800 | 1.00 | 19.98 | SW |
| 027 | OC-14690 | | OG-842113 | | | | | | Purchase Order Total | | | 19.98 | |
| 027 | OC-14690 | 12/15/16 | OG-842427 | 07/17/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 21.2300 | 1.00 | 21.23 | SW |
| 027 | OC-14690 | | OG-842427 | | | | | | Purchase Order Total | | | 21.23 | |
| 027 | OC-14690 | 12/15/16 | OG-842454 | 07/17/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 14.5500 | 1.00 | 14.55 | SW |
| 027 | OC-14690 | | OG-842454 | | | | | | Purchase Order Total | | | 14.55 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14690 | 12/15/16 | OG-842571 | 07/18/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 4.4600 | 1.00 | 4.46 | SW |
| 027 | OC-14690 | | OG-842571 | | | | | | Purchase Order Total | | | 4.46 | |
| 027 | OC-14690 | 12/15/16 | OG-842575 | 07/18/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 10.9900 | 1.00 | 10.99 | SW |
| 027 | | 12/15/16 | OG-842575 | 07/18/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | | | NON-DEPR ROAD EQUIP<1500 | 7.9900- | 1.00 | 7.99- | |
| 027 | | | OG-842575 | | | | | | Purchase Order Total | | | 3.00 | |
| 027 | OC-14690 | 12/15/16 | OG-842597 | 07/18/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 51.5600 | 1.00 | 51.56 | SW |
| 027 | OC-14690 | 12/15/16 | OG-842597 | 07/18/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 51.5600 | 1.00 | 51.56 | SW |
| 027 | OC-14690 | | OG-842597 | | | | | | Purchase Order Total | | | 103.12 | |
| 027 | OC-14690 | 12/15/16 | OG-842637 | 07/18/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 30.9800 | 1.00 | 30.98 | SW |
| 027 | OC-14690 | | OG-842637 | | | | | | Purchase Order Total | | | 30.98 | |
| 027 | OC-14690 | 12/15/16 | OG-842648 | 07/18/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 11.2900 | 1.00 | 11.29 | SW |
| 027 | OC-14690 | | OG-842648 | | | | | | Purchase Order Total | | | 11.29 | |
| 027 | OC-14690 | 12/15/16 | OG-842652 | 07/18/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 44.4700 | 1.00 | 44.47 | SW |
| 027 | | 12/15/16 | OG-842652 | 07/18/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 17.9800- | 1.00 | 17.98- | SW |
| 027 | | | OG-842652 | | | | | | Purchase Order Total | | | 26.49 | |
| 027 | OC-14690 | 12/15/16 | OG-842653 | 07/18/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 11.0300 | 1.00 | 11.03 | SW |
| 027 | OC-14690 | | OG-842653 | | | | | | Purchase Order Total | | | 11.03 | |
| 027 | OC-14690 | 12/15/16 | OG-842663 | 07/18/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 25.9800 | 1.00 | 25.98 | SW |
| 027 | | 12/15/16 | OG-842663 | 07/18/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | | | MISC REPAIR PARTS & ACCESSORIE | 5.1900- | 1.00 | 5.19- | |
| 027 | | | OG-842663 | | | | | | Purchase Order Total | | | 20.79 | |
| 027 | OC-14690 | 12/15/16 | OG-842672 | 07/18/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 12.9900 | 1.00 | 12.99 | SW |
| 027 | OC-14690 | | OG-842672 | | | | | | Purchase Order Total | | | 12.99 | |
| 027 | OC-14690 | 12/15/16 | OG-842951 | 07/19/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 7.4900 | 1.00 | 7.49 | SW |
| 027 | OC-14690 | | OG-842951 | | | | | | Purchase Order Total | | | 7.49 | |
| 027 | OC-14690 | 12/15/16 | OG-843192 | 07/20/18 | 539775 | OREILLY AUTO PARTS - | 060 | 00 | FLEET SERVICES | 19.6400 | 1.00 | 19.64 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | ALL PAYME | | | PARTS AND | | | | |
| 027 | OC-14690 | | OG-843192 | | | | | | | Purchase Order Total | | 19.64 | |
| 027 | OC-14690 | 12/15/16 | OG-843268 | 07/20/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 31.2700 | 1.00 | 31.27 | SW |
| 027 | OC-14690 | | OG-843268 | | | | | | | Purchase Order Total | | 31.27 | |
| 027 | OC-14690 | 12/15/16 | OG-843271 | 07/20/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 299.9900 | 1.00 | 299.99 | SW |
| 027 | OC-14690 | | OG-843271 | | | | | | | Purchase Order Total | | 299.99 | |
| 027 | OC-14690 | 12/15/16 | OG-843277 | 07/20/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 63.3900 | 1.00 | 63.39 | SW |
| 027 | OC-14690 | | OG-843277 | | | | | | | Purchase Order Total | | 63.39 | |
| 027 | OC-14690 | 12/15/16 | OG-843280 | 07/20/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 18.9800 | 1.00 | 18.98 | SW |
| 027 | OC-14690 | | OG-843280 | | | | | | | Purchase Order Total | | 18.98 | |
| 027 | OC-14690 | 12/15/16 | OG-843281 | 07/20/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 17.0700 | 1.00 | 17.07 | SW |
| 027 | OC-14690 | | OG-843281 | | | | | | | Purchase Order Total | | 17.07 | |
| 027 | OC-14690 | 12/15/16 | OG-843334 | 07/20/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 152.9900 | 1.00 | 152.99 | SW |
| 027 | OC-14690 | | OG-843334 | | | | | | | Purchase Order Total | | 152.99 | |
| 027 | OC-14690 | 12/15/16 | OG-843447 | 07/23/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 42.3700 | 1.00 | 42.37 | SW |
| 027 | OC-14690 | | OG-843447 | | | | | | | Purchase Order Total | | 42.37 | |
| 027 | OC-14690 | 12/15/16 | OG-843448 | 07/23/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 39.9800 | 1.00 | 39.98 | SW |
| 027 | OC-14690 | | OG-843448 | | | | | | | Purchase Order Total | | 39.98 | |
| 027 | OC-14690 | 12/15/16 | OG-843680 | 07/23/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 3.4600 | 1.00 | 3.46 | SW |
| 027 | OC-14690 | | OG-843680 | | | | | | | Purchase Order Total | | 3.46 | |
| 027 | OC-14690 | 12/15/16 | OG-843681 | 07/23/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 177.4000 | 1.00 | 177.40 | SW |
| 027 | OC-14690 | | OG-843681 | | | | | | | Purchase Order Total | | 177.40 | |
| 027 | OC-14690 | 12/15/16 | OG-843697 | 07/23/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 3128.9900 | 1.00 | 3,128.99 | SW |
| 027 | OC-14690 | | OG-843697 | | | | | | | Purchase Order Total | | 3,128.99 | |
| 027 | OC-14690 | 12/15/16 | OG-844085 | 07/25/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 34.7500 | 1.00 | 34.75 | SW |
| 027 | OC-14690 | | OG-844085 | | | | | | | Purchase Order Total | | 34.75 | |
| 027 | OC-14690 | 12/15/16 | OG-844095 | 07/25/18 | 539775 | OREILLY AUTO PARTS - | 060 | 00 | FLEET SERVICES | 57.2800 | 1.00 | 57.28 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 027 | | 12/15/16 | OG-844095 | 07/25/18 | 539775 | ALL PAYME OREILLY AUTO PARTS - | 060 | 00 | PARTS AND FLEET SERVICES | 2.6800- | 1.00 | 2.68- | |
| 027 | | 12/15/16 | OG-844095 | 07/25/18 | 539775 | ALL PAYME OREILLY AUTO PARTS - | 060 | 00 | PARTS AND FLEET SERVICES | 2.6800 | 1.00 | 2.68 | |
| 027 | | | OG-844095 | | | | | | | Purchase Order Total | | 57.28 | |
| 027 | OC-14690 | 12/15/16 | OG-844103 | 07/25/18 | 539775 | ALL PAYME OREILLY AUTO PARTS - | 060 | 00 | PARTS AND FLEET SERVICES | 10.4500 | 1.00 | 10.45 | SW |
| 027 | OC-14690 | | OG-844103 | | | | | | | Purchase Order Total | | 10.45 | |
| 027 | OC-14690 | 12/15/16 | OG-844238 | 07/25/18 | 539775 | ALL PAYME OREILLY AUTO PARTS - | 060 | 00 | PARTS AND FLEET SERVICES | 142.0900 | 1.00 | 142.09 | SW |
| 027 | OC-14690 | | OG-844238 | | | | | | | Purchase Order Total | | 142.09 | |
| 027 | OC-14690 | 12/15/16 | OG-844242 | 07/25/18 | 539775 | ALL PAYME OREILLY AUTO PARTS - | 060 | 00 | PARTS AND FLEET SERVICES | 24.5000 | 1.00 | 24.50 | SW |
| 027 | OC-14690 | | OG-844242 | | | | | | | Purchase Order Total | | 24.50 | |
| 027 | OC-14690 | 12/15/16 | OG-844247 | 07/25/18 | 539775 | ALL PAYME OREILLY AUTO PARTS - | 060 | 00 | PARTS AND FLEET SERVICES | 13.2000 | 1.00 | 13.20 | SW |
| 027 | OC-14690 | | OG-844247 | | | | | | | Purchase Order Total | | 13.20 | |
| 027 | OC-14690 | 12/15/16 | OG-844260 | 07/25/18 | 1325884 | SPRINGFIE OREILLY AUTO PARTS - | 060 | 00 | PARTS AND FLEET SERVICES | 4.1000 | 1.00 | 4.10 | SW |
| 027 | OC-14690 | | OG-844260 | | | | | | | Purchase Order Total | | 4.10 | |
| 027 | OC-14690 | 12/15/16 | OG-844262 | 07/25/18 | 1325884 | SPRINGFIE OREILLY AUTO PARTS - | 060 | 00 | PARTS AND FLEET SERVICES | 84.1700 | 1.00 | 84.17 | SW |
| 027 | OC-14690 | | OG-844262 | | | | | | | Purchase Order Total | | 84.17 | |
| 027 | OC-14690 | 12/15/16 | OG-844521 | 07/26/18 | 539775 | ALL PAYME OREILLY AUTO PARTS - | 060 | 00 | PARTS AND FLEET SERVICES | 343.2600 | 1.00 | 343.26 | SW |
| 027 | OC-14690 | | OG-844521 | | | | | | | Purchase Order Total | | 343.26 | |
| 027 | OC-14690 | 12/15/16 | OG-844522 | 07/26/18 | 539775 | ALL PAYME OREILLY AUTO PARTS - | 060 | 00 | PARTS AND FLEET SERVICES | 7.8400 | 1.00 | 7.84 | SW |
| 027 | OC-14690 | | OG-844522 | | | | | | | Purchase Order Total | | 7.84 | |
| 027 | OC-14690 | 12/15/16 | OG-844523 | 07/26/18 | 539775 | ALL PAYME OREILLY AUTO PARTS - | 060 | 00 | PARTS AND FLEET SERVICES | 36.6500 | 1.00 | 36.65 | SW |
| 027 | OC-14690 | | OG-844523 | | | | | | | Purchase Order Total | | 36.65 | |
| 027 | OC-14690 | 12/15/16 | OG-844848 | 07/27/18 | 539775 | ALL PAYME OREILLY AUTO PARTS - | 060 | 00 | PARTS AND FLEET SERVICES | 23.8800 | 1.00 | 23.88 | SW |
| 027 | OC-14690 | 12/15/16 | OG-844848 | 07/27/18 | 539775 | ALL PAYME OREILLY AUTO PARTS - | 060 | 00 | PARTS AND FLEET SERVICES | 47.8800 | 1.00 | 47.88 | SW |
| 027 | OC-14690 | | OG-844848 | | | | | | | Purchase Order Total | | 71.76 | |
| 027 | OC-14690 | 12/15/16 | OG-844945 | 07/27/18 | 539775 | OREILLY AUTO PARTS - | 060 | 00 | FLEET SERVICES | 20.0000 | 1.00 | 20.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | ALL PAYME | | | PARTS AND | | | | |
| 027 | OC-14690 | | OG-844945 | | | | | | | Purchase Order Total | | 20.00 | |
| 027 | OC-14690 | 12/15/16 | OG-844964 | 07/27/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 7.3200 | 1.00 | 7.32 | SW |
| 027 | OC-14690 | | OG-844964 | | | | | | | Purchase Order Total | | 7.32 | |
| 027 | OC-14690 | 12/15/16 | OG-844982 | 07/27/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 53.9600 | 1.00 | 53.96 | SW |
| 027 | OC-14690 | | OG-844982 | | | | | | | Purchase Order Total | | 53.96 | |
| 027 | OC-14690 | 12/15/16 | OG-844989 | 07/27/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 52.5200 | 1.00 | 52.52 | SW |
| 027 | OC-14690 | | OG-844989 | | | | | | | Purchase Order Total | | 52.52 | |
| 027 | OC-14690 | 12/15/16 | OG-844995 | 07/27/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 50.2100 | 1.00 | 50.21 | SW |
| 027 | OC-14690 | | OG-844995 | | | | | | | Purchase Order Total | | 50.21 | |
| 027 | OC-14690 | 12/15/16 | OG-844998 | 07/27/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 48.7800 | 1.00 | 48.78 | SW |
| 027 | OC-14690 | | OG-844998 | | | | | | | Purchase Order Total | | 48.78 | |
| 027 | OC-14690 | 12/15/16 | OG-844999 | 07/27/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 14.1700 | 1.00 | 14.17 | SW |
| 027 | OC-14690 | | OG-844999 | | | | | | | Purchase Order Total | | 14.17 | |
| 027 | OC-14690 | 12/15/16 | OG-845000 | 07/27/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 12.4900 | 1.00 | 12.49 | SW |
| 027 | OC-14690 | | OG-845000 | | | | | | | Purchase Order Total | | 12.49 | |
| 027 | OC-14690 | 12/15/16 | OG-845002 | 07/27/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 29.9900 | 1.00 | 29.99 | SW |
| 027 | OC-14690 | | OG-845002 | | | | | | | Purchase Order Total | | 29.99 | |
| 027 | OC-14690 | 12/15/16 | OG-845004 | 07/27/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 59.0300 | 1.00 | 59.03 | SW |
| 027 | OC-14690 | | OG-845004 | | | | | | | Purchase Order Total | | 59.03 | |
| 027 | OC-14690 | 12/15/16 | OG-845006 | 07/27/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 9.3700 | 1.00 | 9.37 | SW |
| 027 | OC-14690 | | OG-845006 | | | | | | | Purchase Order Total | | 9.37 | |
| 027 | OC-14690 | 12/15/16 | OG-845007 | 07/27/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 9.7600 | 1.00 | 9.76 | SW |
| 027 | OC-14690 | | OG-845007 | | | | | | | Purchase Order Total | | 9.76 | |
| 027 | OC-14690 | 12/15/16 | OG-845009 | 07/27/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 13.0800 | 1.00 | 13.08 | SW |
| 027 | OC-14690 | | OG-845009 | | | | | | | Purchase Order Total | | 13.08 | |
| 027 | OC-14690 | 12/15/16 | OG-845010 | 07/27/18 | 539775 | OREILLY AUTO PARTS - | 060 | 00 | FLEET SERVICES | 10.0900 | 1.00 | 10.09 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | ALL PAYME | | | PARTS AND | | | | |
| 027 | OC-14690 | | OG-845010 | | | | | | | Purchase Order Total | | 10.09 | |
| 027 | OC-14690 | 12/15/16 | OG-845011 | 07/27/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 26.4300 | 1.00 | 26.43 | SW |
| 027 | OC-14690 | | OG-845011 | | | | | | | Purchase Order Total | | 26.43 | |
| 027 | OC-14690 | 12/15/16 | OG-845012 | 07/27/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 2.0900 | 1.00 | 2.09 | SW |
| 027 | OC-14690 | | OG-845012 | | | | | | | Purchase Order Total | | 2.09 | |
| 027 | OC-14690 | 12/15/16 | OG-845215 | 07/30/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 11.9800 | 1.00 | 11.98 | SW |
| 027 | OC-14690 | | OG-845215 | | | | | | | Purchase Order Total | | 11.98 | |
| 027 | OC-14690 | 12/15/16 | OG-845372 | 07/31/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 8.9900 | 1.00 | 8.99 | SW |
| 027 | OC-14690 | | OG-845372 | | | | | | | Purchase Order Total | | 8.99 | |
| 027 | OC-14690 | 12/15/16 | OG-845389 | 07/31/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 29.9900 | 1.00 | 29.99 | SW |
| 027 | OC-14690 | | OG-845389 | | | | | | | Purchase Order Total | | 29.99 | |
| 027 | OC-14690 | 12/15/16 | OG-845390 | 07/31/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 97.4000 | 1.00 | 97.40 | SW |
| 027 | OC-14690 | | OG-845390 | | | | | | | Purchase Order Total | | 97.40 | |
| 027 | OC-14690 | 12/15/16 | OG-845392 | 07/31/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 10.1900 | 1.00 | 10.19 | SW |
| 027 | OC-14690 | | OG-845392 | | | | | | | Purchase Order Total | | 10.19 | |
| 027 | OC-14690 | 12/15/16 | OG-845393 | 07/31/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 88.1100 | 1.00 | 88.11 | SW |
| 027 | OC-14690 | | OG-845393 | | | | | | | Purchase Order Total | | 88.11 | |
| 027 | OC-14690 | 12/15/16 | OG-845396 | 07/31/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 24.0000 | 1.00 | 24.00 | SW |
| 027 | OC-14690 | | OG-845396 | | | | | | | Purchase Order Total | | 24.00 | |
| 027 | OC-14690 | 12/15/16 | OG-845397 | 07/31/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 47.8800 | 1.00 | 47.88 | SW |
| 027 | OC-14690 | | OG-845397 | | | | | | | Purchase Order Total | | 47.88 | |
| 027 | OC-14690 | 12/15/16 | OG-845734 | 08/01/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 13.7400 | 1.00 | 13.74 | SW |
| 027 | OC-14690 | | OG-845734 | | | | | | | Purchase Order Total | | 13.74 | |
| 027 | OC-14690 | 12/15/16 | OG-845737 | 08/01/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 11.7000 | 1.00 | 11.70 | SW |
| 027 | OC-14690 | | OG-845737 | | | | | | | Purchase Order Total | | 11.70 | |
| 027 | OC-14690 | 12/15/16 | OG-845946 | 08/02/18 | 1325884 | OREILLY AUTO PARTS - | 060 | 00 | FLEET SERVICES | 121.9700 | 1.00 | 121.97 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|------------------|-----------|----------------|-------------|
| | | | OG-845946 | | | SPRINGFIE | | | PARTS AND | | | 121.97 | |
| 027 | OC-14690 | | OG-846025 | 08/02/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 2.0400 | 1.00 | 2.04 | SW |
| | | | OG-846025 | | | | | | | | | 2.04 | |
| 027 | OC-14690 | 12/15/16 | OG-846157 | 08/02/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 37.8800 | 1.00 | 37.88 | SW |
| | | | OG-846157 | | | | | | | | | 37.88 | |
| 027 | OC-14690 | 12/15/16 | OG-846193 | 08/03/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 99.0000 | 1.00 | 99.00 | SW |
| | | | OG-846193 | | | | | | | | | 99.00 | |
| 027 | OC-14690 | 12/15/16 | OG-846207 | 08/03/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 63.4400 | 1.00 | 63.44 | SW |
| | | | OG-846207 | | | | | | | | | 63.44 | |
| 027 | OC-14690 | 12/15/16 | OG-846212 | 08/03/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 102.4800 | 1.00 | 102.48 | SW |
| | | | OG-846212 | | | | | | | | | 102.48 | |
| 027 | OC-14690 | 12/15/16 | OG-846341 | 08/03/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 96.2400 | 1.00 | 96.24 | SW |
| | | | OG-846341 | | | | | | | | | 96.24 | |
| 027 | OC-14690 | 12/15/16 | OG-846356 | 08/03/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 79.9600 | 1.00 | 79.96 | SW |
| | | | OG-846356 | | | | | | | | | 79.96 | |
| 027 | OC-14690 | 12/15/16 | OG-846356 | 08/03/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 80.9000 | 1.00 | 80.90 | |
| | | | OG-846356 | | | | | | | | | 80.90 | |
| 027 | OC-14690 | 12/15/16 | OG-846472 | 08/06/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 94.7500 | 1.00 | 94.75 | SW |
| | | | OG-846472 | | | | | | | | | 94.75 | |
| 027 | OC-14690 | 12/15/16 | OG-846522 | 08/06/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 10.9800 | 1.00 | 10.98 | SW |
| | | | OG-846522 | | | | | | | | | 10.98 | |
| 027 | OC-14690 | 12/15/16 | OG-846781 | 08/07/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 5.6800 | 1.00 | 5.68 | SW |
| | | | OG-846781 | | | | | | | | | 5.68 | |
| 027 | OC-14690 | 12/15/16 | OG-846829 | 08/07/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 63.7100 | 1.00 | 63.71 | SW |
| | | | OG-846829 | | | | | | | | | 63.71 | |
| 027 | OC-14690 | 12/15/16 | OG-846832 | 08/07/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 9.4800 | 1.00 | 9.48 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14690 | | OG-846832 | | | | | | | Purchase Order Total | | 9.48 | |
| 027 | OC-14690 | 12/15/16 | OG-846856 | 08/07/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 25.6800 | 1.00 | 25.68 | SW |
| 027 | OC-14690 | | OG-846856 | | | | | | | Purchase Order Total | | 25.68 | |
| 027 | OC-14690 | 12/15/16 | OG-846859 | 08/07/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 67.0000 | 1.00 | 67.00 | SW |
| 027 | OC-14690 | | OG-846859 | | | | | | | Purchase Order Total | | 67.00 | |
| 027 | OC-14690 | 12/15/16 | OG-846878 | 08/07/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 134.9000 | 1.00 | 134.90 | SW |
| 027 | OC-14690 | | OG-846878 | | | | | | | Purchase Order Total | | 134.90 | |
| 027 | OC-14690 | 12/15/16 | OG-846895 | 08/07/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 159.9300 | 1.00 | 159.93 | SW |
| 027 | OC-14690 | | OG-846895 | | | | | | | Purchase Order Total | | 159.93 | |
| 027 | OC-14690 | 12/15/16 | OG-846951 | 08/08/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 41.4900 | 1.00 | 41.49 | SW |
| 027 | OC-14690 | | OG-846951 | | | | | | | Purchase Order Total | | 41.49 | |
| 027 | OC-14690 | 12/15/16 | OG-847121 | 08/08/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 4.9900 | 1.00 | 4.99 | SW |
| 027 | OC-14690 | | OG-847121 | | | | | | | Purchase Order Total | | 4.99 | |
| 027 | OC-14690 | 12/15/16 | OG-847122 | 08/08/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 5.2500 | 1.00 | 5.25 | SW |
| 027 | OC-14690 | | OG-847122 | | | | | | | Purchase Order Total | | 5.25 | |
| 027 | OC-14690 | 12/15/16 | OG-847123 | 08/08/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 16.1900 | 1.00 | 16.19 | SW |
| 027 | OC-14690 | | OG-847123 | | | | | | | Purchase Order Total | | 16.19 | |
| 027 | OC-14690 | 12/15/16 | OG-847237 | 08/09/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 3.2700 | 1.00 | 3.27 | SW |
| 027 | OC-14690 | | OG-847237 | | | | | | | Purchase Order Total | | 3.27 | |
| 027 | OC-14690 | 12/15/16 | OG-847247 | 08/09/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 31.3300 | 1.00 | 31.33 | SW |
| 027 | OC-14690 | | OG-847247 | | | | | | | Purchase Order Total | | 31.33 | |
| 027 | OC-14690 | 12/15/16 | OG-847249 | 08/09/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 9.9900 | 1.00 | 9.99 | SW |
| 027 | OC-14690 | | OG-847249 | | | | | | | Purchase Order Total | | 9.99 | |
| 027 | OC-14690 | 12/15/16 | OG-847400 | 08/09/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 4.0000 | 1.00 | 4.00 | SW |
| 027 | OC-14690 | | OG-847400 | | | | | | | Purchase Order Total | | 4.00 | |
| 027 | OC-14690 | 12/15/16 | OG-847401 | 08/09/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 14.3700 | 1.00 | 14.37 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14690 | | OG-847401 | | | | | | | Purchase Order Total | | 14.37 | |
| 027 | OC-14690 | 12/15/16 | OG-847402 | 08/09/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 4.2400 | 1.00 | 4.24 | SW |
| 027 | OC-14690 | | OG-847402 | | | | | | | Purchase Order Total | | 4.24 | |
| 027 | OC-14690 | 12/15/16 | OG-847403 | 08/09/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 9.3500 | 1.00 | 9.35 | SW |
| 027 | OC-14690 | | OG-847403 | | | | | | | Purchase Order Total | | 9.35 | |
| 027 | OC-14690 | 12/15/16 | OG-847405 | 08/09/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 209.9800 | 1.00 | 209.98 | SW |
| 027 | OC-14690 | | OG-847405 | | | | | | | Purchase Order Total | | 209.98 | |
| 027 | OC-14690 | 12/15/16 | OG-847407 | 08/09/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 68.7500 | 1.00 | 68.75 | SW |
| 027 | OC-14690 | | OG-847407 | | | | | | | Purchase Order Total | | 68.75 | |
| 027 | OC-14690 | 12/15/16 | OG-847409 | 08/09/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 19.4300 | 1.00 | 19.43 | SW |
| 027 | OC-14690 | | OG-847409 | | | | | | | Purchase Order Total | | 19.43 | |
| 027 | OC-14690 | 12/15/16 | OG-847412 | 08/09/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 47.5800 | 1.00 | 47.58 | SW |
| 027 | OC-14690 | | OG-847412 | | | | | | | Purchase Order Total | | 47.58 | |
| 027 | OC-14690 | 12/15/16 | OG-847414 | 08/09/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 12.4900 | 1.00 | 12.49 | SW |
| 027 | OC-14690 | | OG-847414 | | | | | | | Purchase Order Total | | 12.49 | |
| 027 | OC-14690 | 12/15/16 | OG-847850 | 08/10/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 30.5900 | 1.00 | 30.59 | SW |
| 027 | OC-14690 | | OG-847850 | | | | | | | Purchase Order Total | | 30.59 | |
| 027 | OC-14690 | 12/15/16 | OG-847992 | 08/13/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 9.8800 | 1.00 | 9.88 | SW |
| 027 | OC-14690 | | OG-847992 | | | | | | | Purchase Order Total | | 9.88 | |
| 027 | OC-14690 | 12/15/16 | OG-847993 | 08/13/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 3.9200 | 1.00 | 3.92 | SW |
| 027 | OC-14690 | | OG-847993 | | | | | | | Purchase Order Total | | 3.92 | |
| 027 | OC-14690 | 12/15/16 | OG-847995 | 08/13/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 127.9600 | 1.00 | 127.96 | SW |
| 027 | OC-14690 | | OG-847995 | | | | | | | Purchase Order Total | | 127.96 | |
| 027 | OC-14690 | 12/15/16 | OG-847996 | 08/13/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 47.6200 | 1.00 | 47.62 | SW |
| 027 | OC-14690 | | OG-847996 | | | | | | | Purchase Order Total | | 47.62 | |
| 027 | OC-14690 | 12/15/16 | OG-847997 | 08/13/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 23.7400 | 1.00 | 23.74 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14690 | | OG-847997 | | | | | | | Purchase Order Total | | 23.74 | |
| 027 | OC-14690 | 12/15/16 | OG-847998 | 08/13/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 158.5400 | 1.00 | 158.54 | SW |
| 027 | OC-14690 | | OG-847998 | | | | | | | Purchase Order Total | | 158.54 | |
| 027 | OC-14690 | 12/15/16 | OG-847999 | 08/13/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 29.9900 | 1.00 | 29.99 | SW |
| 027 | OC-14690 | | OG-847999 | | | | | | | Purchase Order Total | | 29.99 | |
| 027 | OC-14690 | 12/15/16 | OG-848030 | 08/13/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 33.4000 | 1.00 | 33.40 | SW |
| 027 | OC-14690 | | OG-848030 | | | | | | | Purchase Order Total | | 33.40 | |
| 027 | OC-14690 | 12/15/16 | OG-848032 | 08/13/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 72.2000 | 1.00 | 72.20 | SW |
| 027 | OC-14690 | | OG-848032 | | | | | | | Purchase Order Total | | 72.20 | |
| 027 | OC-14690 | 12/15/16 | OG-848034 | 08/13/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 34.7200 | 1.00 | 34.72 | SW |
| 027 | OC-14690 | | OG-848034 | | | | | | | Purchase Order Total | | 34.72 | |
| 027 | OC-14690 | 12/15/16 | OG-848346 | 08/14/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 95.5200 | 1.00 | 95.52 | SW |
| 027 | OC-14690 | 12/15/16 | OG-848346 | 08/14/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 143.6400 | 1.00 | 143.64 | SW |
| 027 | OC-14690 | | OG-848346 | | | | | | | Purchase Order Total | | 239.16 | |
| 027 | OC-14690 | 12/15/16 | OG-848439 | 08/14/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 81.1900 | 1.00 | 81.19 | SW |
| 027 | OC-14690 | | OG-848439 | | | | | | | Purchase Order Total | | 81.19 | |
| 027 | OC-14690 | 12/15/16 | OG-848440 | 08/14/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 110.6300 | 1.00 | 110.63 | SW |
| 027 | OC-14690 | | OG-848440 | | | | | | | Purchase Order Total | | 110.63 | |
| 027 | OC-14690 | 12/15/16 | OG-848562 | 08/14/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 431.1100 | 1.00 | 431.11 | SW |
| 027 | OC-14690 | 12/15/16 | OG-848562 | 08/14/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 79.9800 | 1.00 | 79.98 | SW |
| 027 | OC-14690 | | OG-848562 | | | | | | | Purchase Order Total | | 511.09 | |
| 027 | OC-14690 | 12/15/16 | OG-848643 | 08/15/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 29.9800 | 1.00 | 29.98 | SW |
| 027 | OC-14690 | | OG-848643 | | | | | | | Purchase Order Total | | 29.98 | |
| 027 | OC-14690 | 12/15/16 | OG-848692 | 08/15/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 9.9900 | 1.00 | 9.99 | SW |
| 027 | OC-14690 | | OG-848692 | | | | | | | Purchase Order Total | | 9.99 | |
| 027 | OC-14690 | 12/15/16 | OG-848722 | 08/15/18 | 539775 | OREILLY AUTO PARTS - | 060 | 00 | FLEET SERVICES | 256.1000 | 1.00 | 256.10 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|--|----------------------|-----------|----------------|-------------|
| 027 | OC-14690 | 12/15/16 | OG-848722 | 08/15/18 | 539775 | ALL PAYME OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | PARTS AND FLEET SERVICES PARTS AND | 60.4800- | 1.00 | 60.48- | SW |
| 027 | OC-14690 | | OG-848722 | | | | | | | Purchase Order Total | | 195.62 | |
| 027 | OC-14690 | 12/15/16 | OG-848723 | 08/15/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 99.9600 | 1.00 | 99.96 | SW |
| 027 | OC-14690 | 12/15/16 | OG-848723 | 08/15/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 62.7800- | 1.00 | 62.78- | SW |
| 027 | OC-14690 | | OG-848723 | | | | | | | Purchase Order Total | | 37.18 | |
| 027 | OC-14690 | 12/15/16 | OG-848725 | 08/15/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 13.5800 | 1.00 | 13.58 | SW |
| 027 | OC-14690 | | OG-848725 | | | | | | | Purchase Order Total | | 13.58 | |
| 027 | OC-14690 | 12/15/16 | OG-848726 | 08/15/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 55.1700 | 1.00 | 55.17 | SW |
| 027 | OC-14690 | | OG-848726 | | | | | | | Purchase Order Total | | 55.17 | |
| 027 | OC-14690 | 12/15/16 | OG-848728 | 08/15/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 52.7600 | 1.00 | 52.76 | SW |
| 027 | OC-14690 | | OG-848728 | | | | | | | Purchase Order Total | | 52.76 | |
| 027 | OC-14690 | 12/15/16 | OG-848732 | 08/15/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 28.6900 | 1.00 | 28.69 | SW |
| 027 | OC-14690 | | OG-848732 | | | | | | | Purchase Order Total | | 28.69 | |
| 027 | OC-14690 | 12/15/16 | OG-848927 | 08/16/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 43.7600 | 1.00 | 43.76 | SW |
| 027 | OC-14690 | | OG-848927 | | | | | | | Purchase Order Total | | 43.76 | |
| 027 | OC-14690 | 12/15/16 | OG-848930 | 08/16/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 25.0000 | 1.00 | 25.00 | SW |
| 027 | OC-14690 | | OG-848930 | | | | | | | Purchase Order Total | | 25.00 | |
| 027 | OC-14690 | 12/15/16 | OG-848933 | 08/16/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 54.8100 | 1.00 | 54.81 | SW |
| 027 | OC-14690 | | OG-848933 | | | | | | | Purchase Order Total | | 54.81 | |
| 027 | OC-14690 | 12/15/16 | OG-848955 | 08/16/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 7.9600 | 1.00 | 7.96 | SW |
| 027 | OC-14690 | | OG-848955 | | | | | | | Purchase Order Total | | 7.96 | |
| 027 | OC-14690 | 12/15/16 | OG-848963 | 08/16/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 472.0400 | 1.00 | 472.04 | SW |
| 027 | OC-14690 | | OG-848963 | | | | | | | Purchase Order Total | | 472.04 | |
| 027 | OC-14690 | 12/15/16 | OG-849072 | 08/16/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 27.9900 | 1.00 | 27.99 | SW |
| 027 | OC-14690 | | OG-849072 | | | | | | | Purchase Order Total | | 27.99 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14690 | 12/15/16 | OG-849084 | 08/16/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 54.9600 | 1.00 | 54.96 | SW |
| 027 | OC-14690 | | OG-849084 | | | | | | Purchase Order Total | | | 54.96 | |
| 027 | OC-14690 | 12/15/16 | OG-849152 | 08/16/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 23.9700 | 1.00 | 23.97 | SW |
| 027 | OC-14690 | | OG-849152 | | | | | | Purchase Order Total | | | 23.97 | |
| 027 | OC-14690 | 12/15/16 | OG-849205 | 08/17/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 4.8000 | 1.00 | 4.80 | SW |
| 027 | OC-14690 | | OG-849205 | | | | | | Purchase Order Total | | | 4.80 | |
| 027 | OC-14690 | 12/15/16 | OG-849642 | 08/20/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 45.8400 | 1.00 | 45.84 | SW |
| 027 | OC-14690 | | OG-849642 | | | | | | Purchase Order Total | | | 45.84 | |
| 027 | OC-14690 | 12/15/16 | OG-849643 | 08/20/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 90.8700 | 1.00 | 90.87 | SW |
| 027 | OC-14690 | | OG-849643 | | | | | | Purchase Order Total | | | 90.87 | |
| 027 | OC-14690 | 12/15/16 | OG-849740 | 08/20/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 27.4800 | 1.00 | 27.48 | SW |
| 027 | OC-14690 | | OG-849740 | | | | | | Purchase Order Total | | | 27.48 | |
| 027 | OC-14690 | 12/15/16 | OG-849745 | 08/20/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 357.3700 | 1.00 | 357.37 | SW |
| 027 | OC-14690 | | OG-849745 | | | | | | Purchase Order Total | | | 357.37 | |
| 027 | OC-14690 | 12/15/16 | OG-849754 | 08/20/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 43.9700 | 1.00 | 43.97 | SW |
| 027 | | 12/15/16 | OG-849754 | 08/20/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 5.9900 | 1.00 | 5.99 | |
| 027 | | | OG-849754 | | | | | | Purchase Order Total | | | 49.96 | |
| 027 | OC-14690 | 12/15/16 | OG-849770 | 08/20/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 17.9900 | 1.00 | 17.99 | SW |
| 027 | OC-14690 | | OG-849770 | | | | | | Purchase Order Total | | | 17.99 | |
| 027 | OC-14690 | 12/15/16 | OG-849779 | 08/20/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 35.9800 | 1.00 | 35.98 | SW |
| 027 | OC-14690 | | OG-849779 | | | | | | Purchase Order Total | | | 35.98 | |
| 027 | OC-14690 | 12/15/16 | OG-849782 | 08/20/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 15.9800 | 1.00 | 15.98 | SW |
| 027 | OC-14690 | | OG-849782 | | | | | | Purchase Order Total | | | 15.98 | |
| 027 | OC-14690 | 12/15/16 | OG-850016 | 08/21/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 21.2300 | 1.00 | 21.23 | SW |
| 027 | OC-14690 | | OG-850016 | | | | | | Purchase Order Total | | | 21.23 | |
| 027 | OC-14690 | 12/15/16 | OG-850093 | 08/21/18 | 539775 | OREILLY AUTO PARTS - | 060 | 00 | FLEET SERVICES | 143.2800 | 1.00 | 143.28 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | OG-850093 | | | ALL PAYME | | | PARTS AND | | | 143.28 | |
| 027 | OC-14690 | 12/15/16 | OG-850122 | 08/21/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 9.9500 | 1.00 | 9.95 | SW |
| | | | OG-850122 | | | | | | | | | 9.95 | |
| 027 | OC-14690 | 12/15/16 | OG-850407 | 08/22/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 61.6600 | 1.00 | 61.66 | SW |
| | | | OG-850407 | | | | | | | | | 61.66 | |
| 027 | | 12/15/16 | OG-850407 | 08/22/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | MISC REPAIR PARTS & ACCESSORIE | 51.5600- | 1.00 | 51.56- | |
| | | | OG-850407 | | | | | | | | | 10.10 | |
| 027 | OC-14690 | 12/15/16 | OG-850421 | 08/22/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 26.5000 | 1.00 | 26.50 | SW |
| | | | OG-850421 | | | | | | | | | 26.50 | |
| 027 | OC-14690 | 12/15/16 | OG-850475 | 08/22/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 23.6700 | 1.00 | 23.67 | SW |
| | | | OG-850475 | | | | | | | | | 23.67 | |
| 027 | OC-14690 | 12/15/16 | OG-850477 | 08/22/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 37.5000 | 1.00 | 37.50 | SW |
| | | | OG-850477 | | | | | | | | | 37.50 | |
| 027 | OC-14690 | 12/15/16 | OG-850479 | 08/22/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 22.8700 | 1.00 | 22.87 | SW |
| | | | OG-850479 | | | | | | | | | 22.87 | |
| 027 | OC-14690 | 12/15/16 | OG-850483 | 08/22/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 10.7600 | 1.00 | 10.76 | SW |
| | | | OG-850483 | | | | | | | | | 10.76 | |
| 027 | OC-14690 | 12/15/16 | OG-850487 | 08/22/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 11.3400 | 1.00 | 11.34 | SW |
| | | | OG-850487 | | | | | | | | | 11.34 | |
| 027 | OC-14690 | 12/15/16 | OG-850490 | 08/22/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 9.4200 | 1.00 | 9.42 | SW |
| | | | OG-850490 | | | | | | | | | 9.42 | |
| 027 | OC-14690 | 12/15/16 | OG-850492 | 08/22/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 4.0000 | 1.00 | 4.00 | SW |
| | | | OG-850492 | | | | | | | | | 4.00 | |
| 027 | OC-14690 | 12/15/16 | OG-850576 | 08/22/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 51.9800 | 1.00 | 51.98 | SW |
| | | | OG-850576 | | | | | | | | | 51.98 | |
| 027 | OC-14690 | 12/15/16 | OG-850578 | 08/22/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 167.5600 | 1.00 | 167.56 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14690 | | OG-850578 | | | | | | | Purchase Order Total | | 167.56 | |
| 027 | OC-14690 | 12/15/16 | OG-850625 | 08/22/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 34.9400 | 1.00 | 34.94 | SW |
| 027 | OC-14690 | | OG-850625 | | | | | | | Purchase Order Total | | 34.94 | |
| 027 | OC-14690 | 12/15/16 | OG-850635 | 08/22/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 11.3400 | 1.00 | 11.34 | SW |
| 027 | OC-14690 | | OG-850635 | | | | | | | Purchase Order Total | | 11.34 | |
| 027 | OC-14690 | 12/15/16 | OG-850919 | 08/23/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 72.2900 | 1.00 | 72.29 | SW |
| 027 | OC-14690 | | OG-850919 | | | | | | | Purchase Order Total | | 72.29 | |
| 027 | OC-14690 | 12/15/16 | OG-850922 | 08/23/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 26.9900 | 1.00 | 26.99 | SW |
| 027 | OC-14690 | | OG-850922 | | | | | | | Purchase Order Total | | 26.99 | |
| 027 | OC-14690 | 12/15/16 | OG-850989 | 08/23/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 34.9900 | 1.00 | 34.99 | SW |
| 027 | OC-14690 | | OG-850989 | | | | | | | Purchase Order Total | | 34.99 | |
| 027 | OC-14690 | 12/15/16 | OG-850990 | 08/23/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 35.9600 | 1.00 | 35.96 | SW |
| 027 | OC-14690 | | OG-850990 | | | | | | | Purchase Order Total | | 35.96 | |
| 027 | OC-14690 | 12/15/16 | OG-850994 | 08/23/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 14.3800 | 1.00 | 14.38 | SW |
| 027 | OC-14690 | | OG-850994 | | | | | | | Purchase Order Total | | 14.38 | |
| 027 | OC-14690 | 12/15/16 | OG-851163 | 08/23/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 11.9600 | 1.00 | 11.96 | SW |
| 027 | OC-14690 | | OG-851163 | | | | | | | Purchase Order Total | | 11.96 | |
| 027 | OC-14690 | 12/15/16 | OG-851165 | 08/23/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 365.1300 | 1.00 | 365.13 | SW |
| 027 | OC-14690 | 12/15/16 | OG-851165 | 08/23/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 66.0000- | 1.00 | 66.00- | |
| 027 | OC-14690 | | OG-851165 | | | | | | | Purchase Order Total | | 299.13 | |
| 027 | OC-14690 | 12/15/16 | OG-851184 | 08/24/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 144.4500 | 1.00 | 144.45 | SW |
| 027 | OC-14690 | | OG-851184 | | | | | | | Purchase Order Total | | 144.45 | |
| 027 | OC-14690 | 12/15/16 | OG-851185 | 08/24/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 8.8600 | 1.00 | 8.86 | SW |
| 027 | OC-14690 | | OG-851185 | | | | | | | Purchase Order Total | | 8.86 | |
| 027 | OC-14690 | 12/15/16 | OG-851186 | 08/24/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 68.4100 | 1.00 | 68.41 | SW |
| 027 | OC-14690 | | OG-851186 | | | | | | | Purchase Order Total | | 68.41 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14690 | 12/15/16 | OG-851189 | 08/24/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 58.8900 | 1.00 | 58.89 | SW |
| 027 | OC-14690 | | OG-851189 | | | | | | Purchase Order Total | | | 58.89 | |
| 027 | OC-14690 | 12/15/16 | OG-851190 | 08/24/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 45.9800 | 1.00 | 45.98 | SW |
| 027 | OC-14690 | | OG-851190 | | | | | | Purchase Order Total | | | 45.98 | |
| 027 | OC-14690 | 12/15/16 | OG-851193 | 08/24/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 7.9900 | 1.00 | 7.99 | SW |
| 027 | | 12/15/16 | OG-851193 | 08/24/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | MISC REPAIR PARTS & ACCESSORIE | 29.9900 | 1.00 | 29.99 | |
| 027 | | | OG-851193 | | | | | | Purchase Order Total | | | 37.98 | |
| 027 | OC-14690 | 12/15/16 | OG-851197 | 08/24/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 61.6900 | 1.00 | 61.69 | SW |
| 027 | OC-14690 | | OG-851197 | | | | | | Purchase Order Total | | | 61.69 | |
| 027 | OC-14690 | 12/15/16 | OG-851199 | 08/24/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 426.9000 | 1.00 | 426.90 | SW |
| 027 | OC-14690 | | OG-851199 | | | | | | Purchase Order Total | | | 426.90 | |
| 027 | OC-14690 | 12/15/16 | OG-851201 | 08/24/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 395.3700 | 1.00 | 395.37 | SW |
| 027 | OC-14690 | | OG-851201 | | | | | | Purchase Order Total | | | 395.37 | |
| 027 | OC-14690 | 12/15/16 | OG-851202 | 08/24/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 8.2800 | 1.00 | 8.28 | SW |
| 027 | OC-14690 | | OG-851202 | | | | | | Purchase Order Total | | | 8.28 | |
| 027 | OC-14690 | 12/15/16 | OG-851205 | 08/24/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 44.9900 | 1.00 | 44.99 | SW |
| 027 | OC-14690 | | OG-851205 | | | | | | Purchase Order Total | | | 44.99 | |
| 027 | OC-14690 | 12/15/16 | OG-851207 | 08/24/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 416.6000 | 1.00 | 416.60 | SW |
| 027 | OC-14690 | | OG-851207 | | | | | | Purchase Order Total | | | 416.60 | |
| 027 | OC-14690 | 12/15/16 | OG-851211 | 08/24/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 94.4800 | 1.00 | 94.48 | SW |
| 027 | OC-14690 | | OG-851211 | | | | | | Purchase Order Total | | | 94.48 | |
| 027 | OC-14690 | 12/15/16 | OG-851214 | 08/24/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 58.9500 | 1.00 | 58.95 | SW |
| 027 | OC-14690 | | OG-851214 | | | | | | Purchase Order Total | | | 58.95 | |
| 027 | OC-14690 | 12/15/16 | OG-851215 | 08/24/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 93.4300 | 1.00 | 93.43 | SW |
| 027 | OC-14690 | | OG-851215 | | | | | | Purchase Order Total | | | 93.43 | |
| 027 | OC-14690 | 12/15/16 | OG-851658 | 08/27/18 | 539775 | OREILLY AUTO PARTS - | 060 | 00 | FLEET SERVICES | 36.8700 | 1.00 | 36.87 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | ALL PAYME | | | PARTS AND | | | | |
| 027 | OC-14690 | | OG-851658 | | | | | | | Purchase Order Total | | 36.87 | |
| 027 | OC-14690 | 12/15/16 | OG-851679 | 08/27/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 130.6500 | 1.00 | 130.65 | SW |
| 027 | OC-14690 | | OG-851679 | | | | | | | Purchase Order Total | | 130.65 | |
| 027 | OC-14690 | 12/15/16 | OG-851713 | 08/27/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 164.2000 | 1.00 | 164.20 | SW |
| 027 | OC-14690 | | OG-851713 | | | | | | | Purchase Order Total | | 164.20 | |
| 027 | OC-14690 | 12/15/16 | OG-851748 | 08/27/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 10.9900 | 1.00 | 10.99 | SW |
| 027 | OC-14690 | | OG-851748 | | | | | | | Purchase Order Total | | 10.99 | |
| 027 | OC-14690 | 12/15/16 | OG-851770 | 08/27/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 17.3200 | 1.00 | 17.32 | SW |
| 027 | OC-14690 | | OG-851770 | | | | | | | Purchase Order Total | | 17.32 | |
| 027 | OC-14690 | 12/15/16 | OG-851771 | 08/27/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 7.1200 | 1.00 | 7.12 | SW |
| 027 | OC-14690 | | OG-851771 | | | | | | | Purchase Order Total | | 7.12 | |
| 027 | OC-14690 | 12/15/16 | OG-851773 | 08/27/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 53.7200 | 1.00 | 53.72 | SW |
| 027 | OC-14690 | | OG-851773 | | | | | | | Purchase Order Total | | 53.72 | |
| 027 | OC-14690 | 12/15/16 | OG-851775 | 08/27/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 8.9800 | 1.00 | 8.98 | SW |
| 027 | OC-14690 | | OG-851775 | | | | | | | Purchase Order Total | | 8.98 | |
| 027 | OC-14690 | 12/15/16 | OG-851777 | 08/27/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 99.9900 | 1.00 | 99.99 | SW |
| 027 | OC-14690 | | OG-851777 | | | | | | | Purchase Order Total | | 99.99 | |
| 027 | OC-14690 | 12/15/16 | OG-851858 | 08/28/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 10.1400 | 1.00 | 10.14 | SW |
| 027 | OC-14690 | | OG-851858 | | | | | | | Purchase Order Total | | 10.14 | |
| 027 | OC-14690 | 12/15/16 | OG-851908 | 08/28/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 96.8200 | 1.00 | 96.82 | SW |
| 027 | OC-14690 | | OG-851908 | | | | | | | Purchase Order Total | | 96.82 | |
| 027 | OC-14690 | 12/15/16 | OG-851929 | 08/28/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 6.9900 | 1.00 | 6.99 | SW |
| 027 | OC-14690 | | OG-851929 | | | | | | | Purchase Order Total | | 6.99 | |
| 027 | OC-14690 | 12/15/16 | OG-851945 | 08/28/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 9.0000 | 1.00 | 9.00 | SW |
| 027 | OC-14690 | | OG-851945 | | | | | | | Purchase Order Total | | 9.00 | |
| 027 | OC-14690 | 12/15/16 | OG-851962 | 08/28/18 | 539775 | OREILLY AUTO PARTS - | 060 | 00 | FLEET SERVICES | 139.3800 | 1.00 | 139.38 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| | | | OG-851962 | | | ALL PAYME | | | PARTS AND | | | | |
| 027 | OC-14690 | | OG-851962 | | | | | | | Purchase Order Total | | 139.38 | |
| 027 | OC-14690 | 12/15/16 | OG-851978 | 08/28/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 8.9900 | 1.00 | 8.99 | SW |
| 027 | OC-14690 | | OG-851978 | | | | | | | Purchase Order Total | | 8.99 | |
| 027 | OC-14690 | 12/15/16 | OG-852081 | 08/28/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 5.1600 | 1.00 | 5.16 | SW |
| 027 | OC-14690 | | OG-852081 | | | | | | | Purchase Order Total | | 5.16 | |
| 027 | OC-14690 | 12/15/16 | OG-852126 | 08/28/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 41.9700 | 1.00 | 41.97 | SW |
| 027 | OC-14690 | | OG-852126 | | | | | | | Purchase Order Total | | 41.97 | |
| 027 | OC-14690 | 12/15/16 | OG-852221 | 08/29/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 4.9900 | 1.00 | 4.99 | SW |
| 027 | OC-14690 | | OG-852221 | | | | | | | Purchase Order Total | | 4.99 | |
| 027 | OC-14690 | 12/15/16 | OG-852296 | 08/29/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 215.8200 | 1.00 | 215.82 | SW |
| 027 | OC-14690 | | OG-852296 | | | | | | | Purchase Order Total | | 215.82 | |
| 027 | OC-14690 | 12/15/16 | OG-852302 | 08/29/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 92.8500 | 1.00 | 92.85 | SW |
| 027 | | 12/15/16 | OG-852302 | 08/29/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | MOTOR OIL | 125.7600 | 1.00 | 125.76 | |
| 027 | | 12/15/16 | OG-852302 | 08/29/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | HOUSEHOLD & INSTIT EXP | 49.9000 | 1.00 | 49.90 | |
| 027 | | 12/15/16 | OG-852302 | 08/29/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | CONST & MAINT SUP EXP | 7.5600- | 1.00 | 7.56- | |
| 027 | | 12/15/16 | OG-852302 | 08/29/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | CONST & MAINT SUP EXP | 6.5500- | 1.00 | 6.55- | |
| 027 | | 12/15/16 | OG-852302 | 08/29/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | CONST & MAINT SUP EXP | 7.7100- | 1.00 | 7.71- | |
| 027 | | 12/15/16 | OG-852302 | 08/29/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | | | CONST & MAINT SUP EXP | | 0.00 | .01- | |
| 027 | | | OG-852302 | | | | | | | Purchase Order Total | | 246.68 | |
| 027 | OC-14690 | 12/15/16 | OG-852311 | 08/29/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 47.8800 | 1.00 | 47.88 | SW |
| 027 | OC-14690 | | OG-852311 | | | | | | | Purchase Order Total | | 47.88 | |
| 027 | OC-14690 | 12/15/16 | OG-852315 | 08/29/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 47.8800 | 1.00 | 47.88 | SW |
| 027 | OC-14690 | | OG-852315 | | | | | | | Purchase Order Total | | 47.88 | |
| 027 | OC-14690 | 12/15/16 | OG-852330 | 08/29/18 | 1325884 | OREILLY AUTO PARTS - | 060 | 00 | FLEET SERVICES | 152.4000 | 1.00 | 152.40 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SPRINGFIE | | | PARTS AND | | | | |
| 027 | OC-14690 | | OG-852330 | | | | | | | Purchase Order Total | | 152.40 | |
| 027 | OC-14690 | 12/15/16 | OG-852348 | 08/29/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 11.2500 | 1.00 | 11.25 | SW |
| 027 | OC-14690 | | OG-852348 | | | | | | | Purchase Order Total | | 11.25 | |
| 027 | OC-14690 | 12/15/16 | OG-852354 | 08/29/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 23.7100 | 1.00 | 23.71 | SW |
| 027 | OC-14690 | | OG-852354 | | | | | | | Purchase Order Total | | 23.71 | |
| 027 | OC-14690 | 12/15/16 | OG-852437 | 08/30/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 83.8800 | 1.00 | 83.88 | SW |
| 027 | OC-14690 | | OG-852437 | | | | | | | Purchase Order Total | | 83.88 | |
| 027 | OC-14690 | 12/15/16 | OG-852460 | 08/30/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 19.5800 | 1.00 | 19.58 | SW |
| 027 | OC-14690 | | OG-852460 | | | | | | | Purchase Order Total | | 19.58 | |
| 027 | OC-14690 | 12/15/16 | OG-852463 | 08/30/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 18.7600 | 1.00 | 18.76 | SW |
| 027 | OC-14690 | | OG-852463 | | | | | | | Purchase Order Total | | 18.76 | |
| 027 | OC-14690 | 12/15/16 | OG-852465 | 08/30/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 32.1100 | 1.00 | 32.11 | SW |
| 027 | OC-14690 | | OG-852465 | | | | | | | Purchase Order Total | | 32.11 | |
| 027 | OC-14690 | 12/15/16 | OG-852468 | 08/30/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 115.2000 | 1.00 | 115.20 | SW |
| 027 | OC-14690 | | OG-852468 | | | | | | | Purchase Order Total | | 115.20 | |
| 027 | OC-14690 | 12/15/16 | OG-852469 | 08/30/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 65.9400 | 1.00 | 65.94 | SW |
| 027 | OC-14690 | | OG-852469 | | | | | | | Purchase Order Total | | 65.94 | |
| 027 | OC-14690 | 12/15/16 | OG-852470 | 08/30/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 9.9900 | 1.00 | 9.99 | SW |
| 027 | | 12/15/16 | OG-852470 | 08/30/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | | | MISC REPAIR PARTS & ACCESSORIE | | 0.00 | .09 | |
| 027 | | | OG-852470 | | | | | | | Purchase Order Total | | 10.08 | |
| 027 | OC-14690 | 12/15/16 | OG-852473 | 08/30/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 6.6800 | 1.00 | 6.68 | SW |
| 027 | | 12/15/16 | OG-852473 | 08/30/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | | | MISC REPAIR PARTS & ACCESSORIE | .4800- | 1.00 | .48- | |
| 027 | | | OG-852473 | | | | | | | Purchase Order Total | | 6.20 | |
| 027 | OC-14690 | 12/15/16 | OG-852510 | 08/30/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 45.6300 | 1.00 | 45.63 | SW |
| 027 | OC-14690 | | OG-852510 | | | | | | | Purchase Order Total | | 45.63 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14690 | 12/15/16 | OG-852541 | 08/30/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 180.2500 | 1.00 | 180.25 | SW |
| 027 | OC-14690 | | OG-852541 | | | | | | | Purchase Order Total | | 180.25 | |
| 027 | OC-14690 | 12/15/16 | OG-852543 | 08/30/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 125.6600 | 1.00 | 125.66 | SW |
| 027 | OC-14690 | | OG-852543 | | | | | | | Purchase Order Total | | 125.66 | |
| 027 | OC-14690 | 12/15/16 | OG-852562 | 08/30/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 21.9900 | 1.00 | 21.99 | SW |
| 027 | OC-14690 | | OG-852562 | | | | | | | Purchase Order Total | | 21.99 | |
| 027 | OC-14690 | 12/15/16 | OG-852564 | 08/30/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 215.8200 | 1.00 | 215.82 | SW |
| 027 | OC-14690 | | OG-852564 | | | | | | | Purchase Order Total | | 215.82 | |
| 027 | OC-14690 | 12/15/16 | OG-852566 | 08/30/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 12.4900 | 1.00 | 12.49 | SW |
| 027 | OC-14690 | | OG-852566 | | | | | | | Purchase Order Total | | 12.49 | |
| 027 | OC-14690 | 12/15/16 | OG-852576 | 08/30/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 95.9800 | 1.00 | 95.98 | SW |
| 027 | OC-14690 | | OG-852576 | | | | | | | Purchase Order Total | | 95.98 | |
| 027 | OC-14690 | 12/15/16 | OG-852577 | 08/30/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 7.1900 | 1.00 | 7.19 | SW |
| 027 | OC-14690 | | OG-852577 | | | | | | | Purchase Order Total | | 7.19 | |
| 027 | OC-14690 | 12/15/16 | OG-852580 | 08/30/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 94.3500 | 1.00 | 94.35 | SW |
| 027 | OC-14690 | | OG-852580 | | | | | | | Purchase Order Total | | 94.35 | |
| 027 | OC-14690 | 12/15/16 | OG-852892 | 08/31/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 100.0700 | 1.00 | 100.07 | SW |
| 027 | OC-14690 | | OG-852892 | | | | | | | Purchase Order Total | | 100.07 | |
| 027 | OC-14690 | 12/15/16 | OG-852913 | 08/31/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 26.7400 | 1.00 | 26.74 | SW |
| 027 | OC-14690 | | OG-852913 | | | | | | | Purchase Order Total | | 26.74 | |
| 027 | OC-14690 | 12/15/16 | OG-852920 | 08/31/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 709.3100 | 1.00 | 709.31 | SW |
| 027 | OC-14690 | | OG-852920 | | | | | | | Purchase Order Total | | 709.31 | |
| 027 | OC-14690 | 12/15/16 | OG-852932 | 08/31/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 23.8000 | 1.00 | 23.80 | SW |
| 027 | OC-14690 | | OG-852932 | | | | | | | Purchase Order Total | | 23.80 | |
| 027 | OC-14690 | 12/15/16 | OG-852933 | 08/31/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 70.3200 | 1.00 | 70.32 | SW |
| 027 | | 12/15/16 | OG-852933 | 08/31/18 | 1325884 | OREILLY AUTO PARTS - | 060 | 00 | MISC REPAIR PARTS & | 50.0000- | 1.00 | 50.00- | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | OG-852933 | | | SPRINGFIE | | | ACCESSORIE | | | 20.32 | |
| 027 | OC-14690 | 12/15/16 | OG-853110 | 09/04/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 19.9800 | 1.00 | 19.98 | SW |
| | | | OG-853110 | | | | | | | | | 19.98 | |
| 027 | OC-14690 | 12/15/16 | OG-853134 | 09/04/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 79.9600 | 1.00 | 79.96 | SW |
| | | | OG-853134 | | | | | | | | | 79.96 | |
| 027 | OC-14690 | 12/15/16 | OG-853138 | 09/04/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 5.9800 | 1.00 | 5.98 | SW |
| | | | OG-853138 | | | | | | | | | 5.98 | |
| 027 | OC-14690 | 12/15/16 | OG-853144 | 09/04/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 122.1400 | 1.00 | 122.14 | SW |
| | | | OG-853144 | | | | | | | | | 122.14 | |
| 027 | | 12/15/16 | OG-853144 | 09/04/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | MISC REPAIR PARTS & ACCESSORIE | 18.0000- | 1.00 | 18.00- | |
| | | | OG-853144 | | | | | | | | | 18.00- | |
| 027 | OC-14690 | 12/15/16 | OG-853173 | 09/04/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 208.6400 | 1.00 | 208.64 | SW |
| | | | OG-853173 | | | | | | | | | 208.64 | |
| 027 | OC-14690 | 12/15/16 | OG-853178 | 09/04/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 51.8300 | 1.00 | 51.83 | SW |
| | | | OG-853178 | | | | | | | | | 51.83 | |
| 027 | OC-14690 | 12/15/16 | OG-853260 | 09/04/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 15.8800 | 1.00 | 15.88 | SW |
| | | | OG-853260 | | | | | | | | | 15.88 | |
| 027 | OC-14690 | 12/15/16 | OG-853261 | 09/04/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 37.9800 | 1.00 | 37.98 | SW |
| | | | OG-853261 | | | | | | | | | 37.98 | |
| 027 | OC-14690 | 12/15/16 | OG-853262 | 09/04/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 218.7200 | 1.00 | 218.72 | SW |
| | | | OG-853262 | | | | | | | | | 218.72 | |
| 027 | OC-14690 | 12/15/16 | OG-853314 | 09/05/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 29.7600 | 1.00 | 29.76 | SW |
| | | | OG-853314 | | | | | | | | | 29.76 | |
| 027 | OC-14690 | 12/15/16 | OG-853326 | 09/05/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 9.9200 | 1.00 | 9.92 | SW |
| | | | OG-853326 | | | | | | | | | 9.92 | |
| 027 | OC-14690 | 12/15/16 | OG-853336 | 09/05/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 62.8800 | 1.00 | 62.88 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | | 12/15/16 | OG-853336 | 09/05/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | OTHER LUBRICANTS | 95.8800 | 1.00 | 95.88 | |
| 027 | | | OG-853336 | | | | | | | Purchase Order Total | | 158.76 | |
| 027 | OC-14690 | 12/15/16 | OG-853343 | 09/05/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 62.9800 | 1.00 | 62.98 | SW |
| 027 | | 12/15/16 | OG-853343 | 09/05/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | MISC REPAIR PARTS & ACCESSORIE | 59.4200- | 1.00 | 59.42- | |
| 027 | | | OG-853343 | | | | | | | Purchase Order Total | | 3.56 | |
| 027 | OC-14690 | 12/15/16 | OG-853787 | 09/06/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 77.8800 | 1.00 | 77.88 | SW |
| 027 | OC-14690 | | OG-853787 | | | | | | | Purchase Order Total | | 77.88 | |
| 027 | OC-14690 | 12/15/16 | OG-853828 | 09/06/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 52.1400 | 1.00 | 52.14 | SW |
| 027 | OC-14690 | | OG-853828 | | | | | | | Purchase Order Total | | 52.14 | |
| 027 | OC-14690 | 12/15/16 | OG-853854 | 09/06/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 203.7200 | 1.00 | 203.72 | SW |
| 027 | OC-14690 | | OG-853854 | | | | | | | Purchase Order Total | | 203.72 | |
| 027 | OC-14690 | 12/15/16 | OG-853954 | 09/06/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 125.2700 | 1.00 | 125.27 | SW |
| 027 | OC-14690 | | OG-853954 | | | | | | | Purchase Order Total | | 125.27 | |
| 027 | OC-14690 | 12/15/16 | OG-854020 | 09/06/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 16.3000 | 1.00 | 16.30 | SW |
| 027 | OC-14690 | | OG-854020 | | | | | | | Purchase Order Total | | 16.30 | |
| 027 | OC-14690 | 12/15/16 | OG-854107 | 09/06/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 249.8000 | 1.00 | 249.80 | SW |
| 027 | OC-14690 | | OG-854107 | | | | | | | Purchase Order Total | | 249.80 | |
| 027 | OC-14690 | 12/15/16 | OG-854122 | 09/06/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 14.3600 | 1.00 | 14.36 | SW |
| 027 | OC-14690 | | OG-854122 | | | | | | | Purchase Order Total | | 14.36 | |
| 027 | OC-14690 | 12/15/16 | OG-854252 | 09/07/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 49.9900 | 1.00 | 49.99 | SW |
| 027 | OC-14690 | | OG-854252 | | | | | | | Purchase Order Total | | 49.99 | |
| 027 | OC-14690 | 12/15/16 | OG-854277 | 09/07/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 23.1700 | 1.00 | 23.17 | SW |
| 027 | OC-14690 | | OG-854277 | | | | | | | Purchase Order Total | | 23.17 | |
| 027 | OC-14690 | 12/15/16 | OG-854301 | 09/07/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 5.6300 | 1.00 | 5.63 | SW |
| 027 | OC-14690 | | OG-854301 | | | | | | | Purchase Order Total | | 5.63 | |
| 027 | OC-14690 | 12/15/16 | OG-854330 | 09/07/18 | 1325884 | OREILLY AUTO PARTS - | 060 | 00 | FLEET SERVICES | 71.9900 | 1.00 | 71.99 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SPRINGFIE | | | PARTS AND | | | | |
| 027 | OC-14690 | | OG-854330 | | | | | | | Purchase Order Total | | 71.99 | |
| 027 | OC-14690 | 12/15/16 | OG-854344 | 09/07/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 222.7600 | 1.00 | 222.76 | SW |
| 027 | OC-14690 | | OG-854344 | | | | | | | Purchase Order Total | | 222.76 | |
| 027 | OC-14690 | 12/15/16 | OG-854440 | 09/07/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 111.0400 | 1.00 | 111.04 | SW |
| 027 | OC-14690 | | OG-854440 | | | | | | | Purchase Order Total | | 111.04 | |
| 027 | OC-14690 | 12/15/16 | OG-854444 | 09/07/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 75.3100 | 1.00 | 75.31 | SW |
| 027 | OC-14690 | | OG-854444 | | | | | | | Purchase Order Total | | 75.31 | |
| 027 | OC-14690 | 12/15/16 | OG-854446 | 09/07/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 3.5900 | 1.00 | 3.59 | SW |
| 027 | OC-14690 | | OG-854446 | | | | | | | Purchase Order Total | | 3.59 | |
| 027 | OC-14690 | 12/15/16 | OG-854454 | 09/07/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 79.3700 | 1.00 | 79.37 | SW |
| 027 | OC-14690 | | OG-854454 | | | | | | | Purchase Order Total | | 79.37 | |
| 027 | OC-14690 | 12/15/16 | OG-854486 | 09/07/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 59.4200 | 1.00 | 59.42 | SW |
| 027 | OC-14690 | | OG-854486 | | | | | | | Purchase Order Total | | 59.42 | |
| 027 | OC-14690 | 12/15/16 | OG-854523 | 09/07/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 43.9900 | 1.00 | 43.99 | SW |
| 027 | | 12/15/16 | OG-854523 | 09/07/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 8.0900 | 1.00 | 8.09 | |
| 027 | | | OG-854523 | | | | | | | Purchase Order Total | | 52.08 | |
| 027 | OC-14690 | 12/15/16 | OG-854525 | 09/07/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 5.9900 | 1.00 | 5.99 | SW |
| 027 | OC-14690 | | OG-854525 | | | | | | | Purchase Order Total | | 5.99 | |
| 027 | OC-14690 | 12/15/16 | OG-854717 | 09/10/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 6.3000 | 1.00 | 6.30 | SW |
| 027 | OC-14690 | | OG-854717 | | | | | | | Purchase Order Total | | 6.30 | |
| 027 | OC-14690 | 12/15/16 | OG-854722 | 09/10/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 21.4000 | 1.00 | 21.40 | SW |
| 027 | OC-14690 | | OG-854722 | | | | | | | Purchase Order Total | | 21.40 | |
| 027 | OC-14690 | 12/15/16 | OG-854809 | 09/10/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 39.1300 | 1.00 | 39.13 | SW |
| 027 | OC-14690 | | OG-854809 | | | | | | | Purchase Order Total | | 39.13 | |
| 027 | OC-14690 | 12/15/16 | OG-854945 | 09/10/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 25.1800 | 1.00 | 25.18 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14690 | | OG-854945 | | | | | | | Purchase Order Total | | 25.18 | |
| 027 | OC-14690 | 12/15/16 | OG-855280 | 09/12/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 27.1800 | 1.00 | 27.18 | SW |
| 027 | OC-14690 | | OG-855280 | | | | | | | Purchase Order Total | | 27.18 | |
| 027 | OC-14690 | 12/15/16 | OG-855374 | 09/12/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 87.1100 | 1.00 | 87.11 | SW |
| 027 | OC-14690 | | OG-855374 | | | | | | | Purchase Order Total | | 87.11 | |
| 027 | OC-14690 | 12/15/16 | OG-855399 | 09/12/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 25.1800 | 1.00 | 25.18 | SW |
| 027 | OC-14690 | | OG-855399 | | | | | | | Purchase Order Total | | 25.18 | |
| 027 | OC-14690 | 12/15/16 | OG-855470 | 09/12/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 15.0100 | 1.00 | 15.01 | SW |
| 027 | OC-14690 | | OG-855470 | | | | | | | Purchase Order Total | | 15.01 | |
| 027 | OC-14690 | 12/15/16 | OG-855481 | 09/12/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 27.7400 | 1.00 | 27.74 | SW |
| 027 | OC-14690 | | OG-855481 | | | | | | | Purchase Order Total | | 27.74 | |
| 027 | OC-14690 | 12/15/16 | OG-855497 | 09/12/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 95.4900 | 1.00 | 95.49 | SW |
| 027 | | 12/15/16 | OG-855497 | 09/12/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | MISC REPAIR PARTS & ACCESSORIE | 27.0000- | 1.00 | 27.00- | |
| 027 | | | OG-855497 | | | | | | | Purchase Order Total | | 68.49 | |
| 027 | OC-14690 | 12/15/16 | OG-855714 | 09/13/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 59.9800 | 1.00 | 59.98 | SW |
| 027 | OC-14690 | | OG-855714 | | | | | | | Purchase Order Total | | 59.98 | |
| 027 | OC-14690 | 12/15/16 | OG-855716 | 09/13/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 67.5100 | 1.00 | 67.51 | SW |
| 027 | OC-14690 | | OG-855716 | | | | | | | Purchase Order Total | | 67.51 | |
| 027 | OC-14690 | 12/15/16 | OG-855740 | 09/13/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 20.3900 | 1.00 | 20.39 | SW |
| 027 | OC-14690 | | OG-855740 | | | | | | | Purchase Order Total | | 20.39 | |
| 027 | OC-14690 | 12/15/16 | OG-855741 | 09/13/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 25.9800 | 1.00 | 25.98 | SW |
| 027 | OC-14690 | | OG-855741 | | | | | | | Purchase Order Total | | 25.98 | |
| 027 | OC-14690 | 12/15/16 | OG-855749 | 09/13/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 199.4200 | 1.00 | 199.42 | SW |
| 027 | OC-14690 | | OG-855749 | | | | | | | Purchase Order Total | | 199.42 | |
| 027 | OC-14690 | 12/15/16 | OG-855757 | 09/13/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 249.9900 | 1.00 | 249.99 | SW |
| 027 | OC-14690 | | OG-855757 | | | | | | | Purchase Order Total | | 249.99 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14690 | 12/15/16 | OG-855759 | 09/13/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 14.3800 | 1.00 | 14.38 | SW |
| 027 | OC-14690 | | OG-855759 | | | | | | Purchase Order Total | | | 14.38 | |
| 027 | OC-14690 | 12/15/16 | OG-855781 | 09/13/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 48.7800 | 1.00 | 48.78 | SW |
| 027 | OC-14690 | | OG-855781 | | | | | | Purchase Order Total | | | 48.78 | |
| 027 | OC-14690 | 12/15/16 | OG-855856 | 09/13/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 107.9400 | 1.00 | 107.94 | SW |
| 027 | OC-14690 | | OG-855856 | | | | | | Purchase Order Total | | | 107.94 | |
| 027 | OC-14690 | 12/15/16 | OG-855892 | 09/14/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 8.8900 | 1.00 | 8.89 | SW |
| 027 | OC-14690 | | OG-855892 | | | | | | Purchase Order Total | | | 8.89 | |
| 027 | OC-14690 | 12/15/16 | OG-855896 | 09/14/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 2.4900 | 1.00 | 2.49 | SW |
| 027 | OC-14690 | | OG-855896 | | | | | | Purchase Order Total | | | 2.49 | |
| 027 | OC-14690 | 12/15/16 | OG-855922 | 09/14/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 55.9800 | 1.00 | 55.98 | SW |
| 027 | OC-14690 | | OG-855922 | | | | | | Purchase Order Total | | | 55.98 | |
| 027 | OC-14690 | 12/15/16 | OG-855924 | 09/14/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 205.4000 | 1.00 | 205.40 | SW |
| 027 | OC-14690 | | OG-855924 | | | | | | Purchase Order Total | | | 205.40 | |
| 027 | OC-14690 | 12/15/16 | OG-855933 | 09/14/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 31.2600 | 1.00 | 31.26 | SW |
| 027 | OC-14690 | | OG-855933 | | | | | | Purchase Order Total | | | 31.26 | |
| 027 | OC-14690 | 12/15/16 | OG-855955 | 09/14/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 14.3200 | 1.00 | 14.32 | SW |
| 027 | OC-14690 | | OG-855955 | | | | | | Purchase Order Total | | | 14.32 | |
| 027 | OC-14690 | 12/15/16 | OG-856036 | 09/14/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 150.5000 | 1.00 | 150.50 | SW |
| 027 | OC-14690 | | OG-856036 | | | | | | Purchase Order Total | | | 150.50 | |
| 027 | OC-14690 | 12/15/16 | OG-856102 | 09/14/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 87.1200 | 1.00 | 87.12 | SW |
| 027 | | 12/15/16 | OG-856102 | 09/14/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | MISC REPAIR PARTS & ACCESSORIE | 21.9800 | 1.00 | 21.98 | |
| 027 | | 12/15/16 | OG-856102 | 09/14/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | MISC REPAIR PARTS & ACCESSORIE | 91.6200 | 1.00 | 91.62 | |
| 027 | | | OG-856102 | | | | | | Purchase Order Total | | | 200.72 | |
| 027 | OC-14690 | 12/15/16 | OG-856111 | 09/14/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 16.8000 | 1.00 | 16.80 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14690 | | OG-856111 | | | | | | | Purchase Order Total | | 16.80 | |
| 027 | OC-14690 | 12/15/16 | OG-856112 | 09/14/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 1.7000 | 1.00 | 1.70 | SW |
| 027 | OC-14690 | 12/15/16 | OG-856112 | 09/14/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 40.6400 | 1.00 | 40.64 | SW |
| 027 | OC-14690 | | OG-856112 | | | | | | | Purchase Order Total | | 42.34 | |
| 027 | OC-14690 | 12/15/16 | OG-856117 | 09/14/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 82.1200 | 1.00 | 82.12 | SW |
| 027 | | 12/15/16 | OG-856117 | 09/14/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | CONST & MAINT SUP EXP | 6.4300 | 1.00 | 6.43 | |
| 027 | | | OG-856117 | | | | | | | Purchase Order Total | | 88.55 | |
| 027 | OC-14690 | 12/15/16 | OG-856119 | 09/14/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 40.6400 | 1.00 | 40.64 | SW |
| 027 | OC-14690 | | OG-856119 | | | | | | | Purchase Order Total | | 40.64 | |
| 027 | OC-14690 | 12/15/16 | OG-856120 | 09/14/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 1.7000 | 1.00 | 1.70 | SW |
| 027 | OC-14690 | | OG-856120 | | | | | | | Purchase Order Total | | 1.70 | |
| 027 | OC-14690 | 12/15/16 | OG-856143 | 09/14/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 20.3400 | 1.00 | 20.34 | SW |
| 027 | OC-14690 | | OG-856143 | | | | | | | Purchase Order Total | | 20.34 | |
| 027 | OC-14690 | 12/15/16 | OG-856263 | 09/17/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 212.9200 | 1.00 | 212.92 | SW |
| 027 | OC-14690 | | OG-856263 | | | | | | | Purchase Order Total | | 212.92 | |
| 027 | OC-14690 | 12/15/16 | OG-856659 | 09/18/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 205.0900 | 1.00 | 205.09 | SW |
| 027 | OC-14690 | | OG-856659 | | | | | | | Purchase Order Total | | 205.09 | |
| 027 | OC-14690 | 12/15/16 | OG-856667 | 09/18/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 26.8600 | 1.00 | 26.86 | SW |
| 027 | OC-14690 | | OG-856667 | | | | | | | Purchase Order Total | | 26.86 | |
| 027 | OC-14690 | 12/15/16 | OG-856739 | 09/18/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 7.9800 | 1.00 | 7.98 | SW |
| 027 | OC-14690 | | OG-856739 | | | | | | | Purchase Order Total | | 7.98 | |
| 027 | OC-14690 | 12/15/16 | OG-857112 | 09/19/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 177.2100 | 1.00 | 177.21 | SW |
| 027 | OC-14690 | | OG-857112 | | | | | | | Purchase Order Total | | 177.21 | |
| 027 | OC-14690 | 12/15/16 | OG-857114 | 09/19/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 177.2100 | 1.00 | 177.21 | SW |
| 027 | OC-14690 | | OG-857114 | | | | | | | Purchase Order Total | | 177.21 | |
| 027 | OC-14690 | 12/15/16 | OG-857170 | 09/19/18 | 1325884 | OREILLY AUTO PARTS - | 060 | 00 | FLEET SERVICES | 1.2000 | 1.00 | 1.20 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SPRINGFIE | | | PARTS AND | | | | |
| 027 | OC-14690 | | OG-857170 | | | | | | | Purchase Order Total | | 1.20 | |
| 027 | OC-14690 | 12/15/16 | OG-857183 | 09/19/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 93.7000 | 1.00 | 93.70 | SW |
| 027 | OC-14690 | | OG-857183 | | | | | | | Purchase Order Total | | 93.70 | |
| 027 | OC-14690 | 12/15/16 | OG-857457 | 09/20/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 97.4800 | 1.00 | 97.48 | SW |
| 027 | OC-14690 | | OG-857457 | | | | | | | Purchase Order Total | | 97.48 | |
| 027 | OC-14690 | 12/15/16 | OG-857518 | 09/20/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 143.2800 | 1.00 | 143.28 | SW |
| 027 | OC-14690 | | OG-857518 | | | | | | | Purchase Order Total | | 143.28 | |
| 027 | OC-14690 | 12/15/16 | OG-857554 | 09/20/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 38.6300 | 1.00 | 38.63 | SW |
| 027 | OC-14690 | | OG-857554 | | | | | | | Purchase Order Total | | 38.63 | |
| 027 | OC-14690 | 12/15/16 | OG-857688 | 09/21/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 61.9000 | 1.00 | 61.90 | SW |
| 027 | OC-14690 | | OG-857688 | | | | | | | Purchase Order Total | | 61.90 | |
| 027 | OC-14690 | 12/15/16 | OG-857699 | 09/21/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 27.1800 | 1.00 | 27.18 | SW |
| 027 | OC-14690 | | OG-857699 | | | | | | | Purchase Order Total | | 27.18 | |
| 027 | OC-14690 | 12/15/16 | OG-857707 | 09/21/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 16.3800 | 1.00 | 16.38 | SW |
| 027 | OC-14690 | | OG-857707 | | | | | | | Purchase Order Total | | 16.38 | |
| 027 | OC-14690 | 12/15/16 | OG-857716 | 09/21/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 14.9900 | 1.00 | 14.99 | SW |
| 027 | OC-14690 | | OG-857716 | | | | | | | Purchase Order Total | | 14.99 | |
| 027 | OC-14690 | 12/15/16 | OG-857718 | 09/21/18 | 539777 | OREILLY AUTO PARTS, GRAND ISLA | 060 | 00 | FLEET SERVICES PARTS AND | 26.9200 | 1.00 | 26.92 | SW |
| 027 | OC-14690 | | OG-857718 | | | | | | | Purchase Order Total | | 26.92 | |
| 027 | OC-14690 | 12/15/16 | OG-857722 | 09/21/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 91.9300 | 1.00 | 91.93 | SW |
| 027 | OC-14690 | | OG-857722 | | | | | | | Purchase Order Total | | 91.93 | |
| 027 | OC-14690 | 12/15/16 | OG-857723 | 09/21/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 27.9300 | 1.00 | 27.93 | SW |
| 027 | OC-14690 | | OG-857723 | | | | | | | Purchase Order Total | | 27.93 | |
| 027 | OC-14690 | 12/15/16 | OG-857738 | 09/21/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 40.5500 | 1.00 | 40.55 | SW |
| 027 | OC-14690 | | OG-857738 | | | | | | | Purchase Order Total | | 40.55 | |
| 027 | OC-14690 | 12/15/16 | OG-857786 | 09/21/18 | 539775 | OREILLY AUTO PARTS - | 060 | 00 | FLEET SERVICES | 84.1300 | 1.00 | 84.13 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|------------------|-----------|----------------|-------------|
| | | | OG-857786 | | | ALL PAYME | | | PARTS AND | | | 84.13 | |
| 027 | OC-14690 | | OG-857789 | 09/21/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 99.9700 | 1.00 | 99.97 | SW |
| | | | OG-857789 | | | | | | | | | 99.97 | |
| 027 | OC-14690 | 12/15/16 | OG-857867 | 09/21/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 11.9800 | 1.00 | 11.98 | SW |
| | | | OG-857867 | | | | | | | | | 11.98 | |
| 027 | OC-14690 | 12/15/16 | OG-857878 | 09/21/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 4.1100 | 1.00 | 4.11 | SW |
| | | | OG-857878 | | | | | | | | | 4.11 | |
| 027 | OC-14690 | 12/15/16 | OG-857883 | 09/21/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 11.0300 | 1.00 | 11.03 | SW |
| | | | OG-857883 | | | | | | | | | 11.03 | |
| 027 | OC-14690 | 12/15/16 | OG-857883 | 09/21/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 131.9600 | 1.00 | 131.96 | SW |
| | | | OG-857883 | | | | | | | | | 131.96 | |
| 027 | OC-14690 | 12/15/16 | OG-858039 | 09/24/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 55.7700 | 1.00 | 55.77 | SW |
| | | | OG-858039 | | | | | | | | | 55.77 | |
| 027 | | 12/15/16 | OG-858039 | 09/24/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | OTHER LUBRICANTS | 95.8800 | 1.00 | 95.88 | |
| | | | OG-858039 | | | | | | | | | 95.88 | |
| | | | OG-858039 | | | | | | | | | 151.65 | |
| 027 | OC-14690 | 12/15/16 | OG-858060 | 09/24/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 18.7500 | 1.00 | 18.75 | SW |
| | | | OG-858060 | | | | | | | | | 18.75 | |
| 027 | OC-14690 | 12/15/16 | OG-858083 | 09/24/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 92.4200 | 1.00 | 92.42 | SW |
| | | | OG-858083 | | | | | | | | | 92.42 | |
| 027 | | 12/15/16 | OG-858083 | 09/24/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 70.0000- | 1.00 | 70.00- | |
| | | | OG-858083 | | | | | | | | | 70.00- | |
| | | | OG-858083 | | | | | | | | | 22.42 | |
| 027 | OC-14690 | 12/15/16 | OG-858089 | 09/24/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 26.9600 | 1.00 | 26.96 | SW |
| | | | OG-858089 | | | | | | | | | 26.96 | |
| 027 | OC-14690 | 12/15/16 | OG-858334 | 09/25/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 301.9500 | 1.00 | 301.95 | SW |
| | | | OG-858334 | | | | | | | | | 301.95 | |
| 027 | OC-14690 | 12/15/16 | OG-858350 | 09/25/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 133.7200 | 1.00 | 133.72 | SW |
| | | | OG-858350 | | | | | | | | | 133.72 | |
| 027 | OC-14690 | 12/15/16 | OG-858351 | 09/25/18 | 539775 | OREILLY AUTO PARTS - | 060 | 00 | FLEET SERVICES | 6.7800 | 1.00 | 6.78 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|------------|----------------|-------------|
| | | | | | | ALL PAYME | | | PARTS AND | | | | |
| 027 | OC-14690 | | OG-858351 | | | | | | | Purchase Order Total | | 6.78 | |
| 027 | OC-14690 | 12/15/16 | OG-858359 | 09/25/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 23.9600 | 1.00 | 23.96 | SW |
| 027 | OC-14690 | | OG-858359 | | | | | | | Purchase Order Total | | 23.96 | |
| 027 | OC-14690 | 12/15/16 | OG-858390 | 09/25/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 125.9100 | 1.00 | 125.91 | SW |
| 027 | OC-14690 | | OG-858390 | | | | | | | Purchase Order Total | | 125.91 | |
| 027 | OC-14690 | 12/15/16 | OG-858571 | 09/25/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 254.9900 | 1.00 | 254.99 | SW |
| 027 | OC-14690 | | OG-858571 | | | | | | | Purchase Order Total | | 254.99 | |
| 027 | OC-14690 | 12/15/16 | OG-858652 | 09/26/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 61.9300 | 1.00 | 61.93 | SW |
| 027 | OC-14690 | | OG-858652 | | | | | | | Purchase Order Total | | 61.93 | |
| 027 | OC-14690 | 12/15/16 | OG-858678 | 09/26/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 24.2200 | 1.00 | 24.22 | SW |
| 027 | OC-14690 | | OG-858678 | | | | | | | Purchase Order Total | | 24.22 | |
| 027 | OC-14690 | 12/15/16 | OG-859074 | 09/27/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 125.0000 | 1.00 | 125.00 | SW |
| 027 | OC-14690 | | OG-859074 | | | | | | | Purchase Order Total | | 125.00 | |
| 027 | OC-14690 | 12/15/16 | OG-859079 | 09/27/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 15.2700 | 1.00 | 15.27 | SW |
| 027 | OC-14690 | | OG-859079 | | | | | | | Purchase Order Total | | 15.27 | |
| 027 | OC-14690 | 12/15/16 | OG-859080 | 09/27/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 32.9900 | 1.00 | 32.99 | SW |
| 027 | OC-14690 | | OG-859080 | | | | | | | Purchase Order Total | | 32.99 | |
| 027 | OC-14690 | 12/15/16 | OG-859081 | 09/27/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 3.0000 | 1.00 | 3.00 | SW |
| 027 | OC-14690 | | OG-859081 | | | | | | | Purchase Order Total | | 3.00 | |
| 027 | OC-14690 | 12/15/16 | OG-859085 | 09/27/18 | 1325884 | OREILLY AUTO PARTS - SPRINGFIE | 060 | 00 | FLEET SERVICES PARTS AND | 8.5300 | 1.00 | 8.53 | SW |
| 027 | OC-14690 | | OG-859085 | | | | | | | Purchase Order Total | | 8.53 | |
| 027 | OC-14690 | 12/15/16 | OG-859248 | 09/27/18 | 539775 | OREILLY AUTO PARTS - ALL PAYME | 060 | 00 | FLEET SERVICES PARTS AND | 8.0600 | 1.00 | 8.06 | SW |
| 027 | OC-14690 | | OG-859248 | | | | | | | Purchase Order Total | | 8.06 | |
| 027 | OC-14703 | 01/24/17 | OG-843937 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | ARTICULATED ALL WHEEL DRIVE | 1.0000 | 122,444.00 | 122,444.00 | |
| 027 | OC-14703 | 01/24/17 | OG-843937 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | LOUP ELECTRONICS LOADLOG 8000I | 1.0000 | 7,249.00 | 7,249.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|------------|----------------|-------------|
| 027 | OC-14703 | | OG-843937 | | | | | | | Purchase Order Total | | 129,693.00 | |
| 027 | OC-14703 | 01/24/17 | OG-843943 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | ARTICULATED ALL WHEEL DRIVE | 1.0000 | 122,444.00 | 122,444.00 | |
| 027 | OC-14703 | 01/24/17 | OG-843943 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | QUICK HITCH WITH SPECIFIED | 1.0000 | 6,170.00 | 6,170.00 | |
| 027 | OC-14703 | 01/24/17 | OG-843943 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | AM/FM RADIO | 1.0000 | 403.00 | 403.00 | |
| 027 | OC-14703 | 01/24/17 | OG-843943 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | DEDUCT FOR TRANSPORTATION COST | 1.0000 | 1,125.00- | 1,125.00- | |
| 027 | OC-14703 | 01/24/17 | OG-843943 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | LOUP ELECTRONICS LOADLOG 8000I | 1.0000 | 7,249.00 | 7,249.00 | |
| 027 | OC-14703 | | OG-843943 | | | | | | | Purchase Order Total | | 135,141.00 | |
| 027 | OC-14703 | 01/24/17 | OG-843951 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | ARTICULATED ALL WHEEL DRIVE | 1.0000 | 122,444.00 | 122,444.00 | |
| 027 | OC-14703 | 01/24/17 | OG-843951 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | QUICK HITCH WITH SPECIFIED | 1.0000 | 6,170.00 | 6,170.00 | |
| 027 | OC-14703 | 01/24/17 | OG-843951 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | GRAPPLE FOR ATTACHMENT | 1.0000 | 7,552.00 | 7,552.00 | |
| 027 | OC-14703 | 01/24/17 | OG-843951 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | THIRD VALVE WITH LINES TO | 1.0000 | 2,050.00 | 2,050.00 | |
| 027 | OC-14703 | 01/24/17 | OG-843951 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | AM/FM RADIO | 1.0000 | 403.00 | 403.00 | |
| 027 | OC-14703 | 01/24/17 | OG-843951 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | DEDUCT FOR EXTENDED WARRANTY | 1.0000 | 1,745.00- | 1,745.00- | |
| 027 | OC-14703 | 01/24/17 | OG-843951 | 07/24/18 | 504832 | MURPHY TRACTOR & EQUIP CO - LI | 760 | | DEDUCT FOR TRANSPORTATION COST | 1.0000 | 1,125.00- | 1,125.00- | |
| 027 | OC-14703 | | OG-843951 | | | | | | | Purchase Order Total | | 135,749.00 | |
| 027 | OC-14704 | 01/25/17 | OK-847897 | 08/11/18 | 503856 | ANDERSON FORD LINCOLN MERCURY | 070 | 53 | FFV TWO WHEEL DRIVE CREW CAB | 1.0000 | 45,646.00 | 45,646.00 | SW |
| 027 | OC-14704 | 01/25/17 | OK-847897 | 08/11/18 | 503856 | ANDERSON FORD LINCOLN MERCURY | 070 | 53 | BACK UP CAMERA | 1.0000 | 495.00 | 495.00 | SW |
| 027 | OC-14704 | 01/25/17 | OK-847897 | 08/11/18 | 503856 | ANDERSON FORD LINCOLN MERCURY | 070 | 53 | ON-OFF ROAD MUD AND SNOW MS | 1.0000 | 215.00 | 215.00 | SW |
| 027 | OC-14704 | | OK-847897 | | | | | | | Purchase Order Total | | 46,356.00 | |
| 027 | OC-14704 | 01/25/17 | OK-847898 | 08/11/18 | 503856 | ANDERSON FORD LINCOLN MERCURY | 070 | 53 | TWO WHEEL DRIVE CREW CAB | 1.0000 | 52,637.00 | 52,637.00 | SW |
| 027 | OC-14704 | 01/25/17 | OK-847898 | 08/11/18 | 503856 | ANDERSON FORD LINCOLN MERCURY | 070 | 53 | BACK UP CAMERA | 1.0000 | 495.00 | 495.00 | SW |
| 027 | OC-14704 | 01/25/17 | OK-847898 | 08/11/18 | 503856 | ANDERSON FORD | 070 | 53 | ON-OFF ROAD MUD AND | 1.0000 | 215.00 | 215.00 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN MERCURY | | | SNOW MS | | | | |
| 027 | OC-14704 | | OK-847898 | | | | | | | Purchase Order Total | | 53,347.00 | |
| 027 | OC-14705 | 01/31/17 | OG-855467 | 09/12/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BI-FOCAL PLASTIC LENSES | 1.0000 | 93.06 | 93.06 | SW |
| 027 | OC-14705 | | OG-855467 | | | | | | | Purchase Order Total | | 93.06 | |
| 027 | OC-14706 | 01/31/17 | OG-839266 | 07/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIFOCAL FT 28MM LENS | 1.0000 | 12.00 | 12.00 | SW |
| 027 | OC-14706 | | OG-839266 | | | | | | | Purchase Order Total | | 12.00 | |
| 027 | OC-14706 | 01/31/17 | OG-839270 | 07/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIFOCAL FT 28MM LENS | 1.0000 | 12.00 | 12.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-839270 | 07/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | REFLECTION FREE COATING | 1.0000 | 18.00 | 18.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-839270 | 07/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSITIONS | 1.0000 | 30.00 | 30.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-839270 | 07/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | HUDSON SAFETY FRAMES | 29.8400 | 1.00 | 29.84 | SW |
| 027 | OC-14706 | | OG-839270 | | | | | | | Purchase Order Total | | 89.84 | |
| 027 | OC-14706 | 01/31/17 | OG-839276 | 07/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIFOCAL FT 28MM LENS | 1.0000 | 12.00 | 12.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-839276 | 07/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | POLYCARBONATE LENS | 1.0000 | 6.00 | 6.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-839276 | 07/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | REFLECTION FREE COATING | 1.0000 | 18.00 | 18.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-839276 | 07/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSITIONS | 1.0000 | 30.00 | 30.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-839276 | 07/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | HUDSON SAFETY FRAMES | 29.8400 | 1.00 | 29.84 | SW |
| 027 | OC-14706 | | OG-839276 | | | | | | | Purchase Order Total | | 95.84 | |
| 027 | OC-14706 | 01/31/17 | OG-839538 | 07/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PROGRESSIVE LENS | 1.0000 | 36.00 | 36.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-839538 | 07/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSITIONS | 1.0000 | 30.00 | 30.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-839538 | 07/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | POLYCARBONATE LENS | 1.0000 | 6.00 | 6.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-839538 | 07/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ONGUARD SAFETY FRAMES | 28.0400 | 1.00 | 28.04 | SW |
| 027 | OC-14706 | | OG-839538 | | | | | | | Purchase Order Total | | 100.04 | |
| 027 | OC-14706 | 01/31/17 | OG-840852 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PROGRESSIVE LENS | 1.0000 | 36.00 | 36.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-840852 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | POLYCARBONATE LENS | 1.0000 | 6.00 | 6.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-840852 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSITIONS | 1.0000 | 30.00 | 30.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-840852 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ONGUARD SAFETY FRAMES | 28.0400 | 1.00 | 28.04 | SW |
| 027 | OC-14706 | | OG-840852 | | | | | | | Purchase Order Total | | 100.04 | |
| 027 | OC-14706 | 01/31/17 | OG-841154 | 07/12/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PROGRESSIVE LENS | 1.0000 | 36.00 | 36.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-841154 | 07/12/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSITIONS | 1.0000 | 30.00 | 30.00 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|---------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14706 | 01/31/17 | OG-841154 | 07/12/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SCRATCH RESISTANT COATING | 1.0000 | 18.00 | 18.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-841154 | 07/12/18 | 2021968 | SELECT OPTICAL | 625 | 00 | POLYCARBONATE LENS | 1.0000 | 6.00 | 6.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-841154 | 07/12/18 | 2021968 | SELECT OPTICAL | 625 | 00 | HUDSON SAFETY FRAMES | 17.5700 | 1.00 | 17.57 | SW |
| 027 | OC-14706 | | OG-841154 | | | | | | Purchase Order Total | | | 107.57 | |
| 027 | OC-14706 | 01/31/17 | OG-842579 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SINGLE VISION LENS | 1.0000 | 10.00 | 10.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-842579 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSITIONS | 1.0000 | 30.00 | 30.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-842579 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | POLYCARBONATE LENS | 1.0000 | 6.00 | 6.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-842579 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | HUDSON SAFETY FRAMES | 10.2600 | 1.00 | 10.26 | SW |
| 027 | OC-14706 | | OG-842579 | | | | | | Purchase Order Total | | | 56.26 | |
| 027 | OC-14706 | 01/31/17 | OG-843361 | 07/20/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PROGRESSIVE LENS | 1.0000 | 36.00 | 36.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-843361 | 07/20/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSITIONS | 1.0000 | 30.00 | 30.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-843361 | 07/20/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRIVEX LENS | 1.0000 | 8.00 | 8.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-843361 | 07/20/18 | 2021968 | SELECT OPTICAL | 625 | 00 | UVEX SAFETY FRAMES | 55.0900 | 1.00 | 55.09 | SW |
| 027 | OC-14706 | | OG-843361 | | | | | | Purchase Order Total | | | 129.09 | |
| 027 | OC-14706 | 01/31/17 | OG-843860 | 07/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PROGRESSIVE LENS | 1.0000 | 36.00 | 36.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-843860 | 07/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSITIONS | 1.0000 | 30.00 | 30.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-843860 | 07/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | POLYCARBONATE LENS | 1.0000 | 6.00 | 6.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-843860 | 07/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | HUDSON SAFETY FRAMES | 18.8700 | 1.00 | 18.87 | SW |
| 027 | OC-14706 | | OG-843860 | | | | | | Purchase Order Total | | | 90.87 | |
| 027 | OC-14706 | 01/31/17 | OG-843945 | 07/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SINGLE VISION LENS | 1.0000 | 10.00 | 10.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-843945 | 07/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | POLYCARBONATE LENS | 1.0000 | 6.00 | 6.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-843945 | 07/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ONGUARD SAFETY FRAMES | 28.0400 | 1.00 | 28.04 | SW |
| 027 | OC-14706 | | OG-843945 | | | | | | Purchase Order Total | | | 44.04 | |
| 027 | OC-14706 | 01/31/17 | OG-843949 | 07/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SINGLE VISION LENS | 1.0000 | 10.00 | 10.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-843949 | 07/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | POLYCARBONATE LENS | 1.0000 | 6.00 | 6.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-843949 | 07/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ONGUARD SAFETY FRAMES | 28.0400 | 1.00 | 28.04 | SW |
| 027 | OC-14706 | | OG-843949 | | | | | | Purchase Order Total | | | 44.04 | |
| 027 | OC-14706 | 01/31/17 | OG-844993 | 07/27/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SINGLE VISION LENS | 1.0000 | 10.00 | 10.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-844993 | 07/27/18 | 2021968 | SELECT OPTICAL | 625 | 00 | POLYCARBONATE LENS | 1.0000 | 6.00 | 6.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-844993 | 07/27/18 | 2021968 | SELECT OPTICAL | 625 | 00 | HUDSON SAFETY FRAMES | 10.2600 | 1.00 | 10.26 | SW |
| 027 | OC-14706 | | OG-844993 | | | | | | Purchase Order Total | | | 26.26 | |
| 027 | OC-14706 | 01/31/17 | OG-846671 | 08/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIFOCAL FT 28MM | 1.0000 | 12.00 | 12.00 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|-------------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | LENS | | | | |
| 027 | OC-14706 | 01/31/17 | OG-846671 | 08/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSITIONS | 1.0000 | 30.00 | 30.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-846671 | 08/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | POLYCARBONATE LENS | 1.0000 | 6.00 | 6.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-846671 | 08/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | UVEX SAFETY FRAMES | 56.9100 | 1.00 | 56.91 | SW |
| 027 | OC-14706 | | OG-846671 | | | | | | Purchase Order Total | | | 104.91 | |
| 027 | OC-14706 | 01/31/17 | OG-847010 | 08/08/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PROGRESSIVE LENS | 1.0000 | 36.00 | 36.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-847010 | 08/08/18 | 2021968 | SELECT OPTICAL | 625 | 00 | REFLECTION FREE COATING | 1.0000 | 18.00 | 18.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-847010 | 08/08/18 | 2021968 | SELECT OPTICAL | 625 | 00 | POLYCARBONATE LENS | 1.0000 | 6.00 | 6.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-847010 | 08/08/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ONGUARD SAFETY FRAMES | 53.3400 | 1.00 | 53.34 | SW |
| 027 | OC-14706 | | OG-847010 | | | | | | Purchase Order Total | | | 113.34 | |
| 027 | OC-14706 | 01/31/17 | OG-847020 | 08/08/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PROGRESSIVE LENS | 1.0000 | 36.00 | 36.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-847020 | 08/08/18 | 2021968 | SELECT OPTICAL | 625 | 00 | POLYCARBONATE LENS | 1.0000 | 6.00 | 6.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-847020 | 08/08/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSITIONS | 1.0000 | 30.00 | 30.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-847020 | 08/08/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ONGUARD SAFETY FRAMES | 36.0100 | 1.00 | 36.01 | SW |
| 027 | OC-14706 | | OG-847020 | | | | | | Purchase Order Total | | | 108.01 | |
| 027 | OC-14706 | 01/31/17 | OG-847465 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PROGRESSIVE LENS | 1.0000 | 36.00 | 36.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-847465 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSITIONS | 1.0000 | 30.00 | 30.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-847465 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRIVEX LENS | 1.0000 | 8.00 | 8.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-847465 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ONGUARD SAFETY FRAMES | 42.6000 | 1.00 | 42.60 | SW |
| 027 | OC-14706 | | OG-847465 | | | | | | Purchase Order Total | | | 116.60 | |
| 027 | OC-14706 | 01/31/17 | OG-847519 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PROGRESSIVE LENS | 1.0000 | 36.00 | 36.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-847519 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | POLYCARBONATE LENS | 1.0000 | 6.00 | 6.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-847519 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ONGUARD SAFETY FRAMES | 21.9900 | 1.00 | 21.99 | SW |
| 027 | OC-14706 | | OG-847519 | | | | | | Purchase Order Total | | | 63.99 | |
| 027 | OC-14706 | 01/31/17 | OG-847521 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PROGRESSIVE LENS | 1.0000 | 36.00 | 36.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-847521 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | POLYCARBONATE LENS | 1.0000 | 6.00 | 6.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-847521 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ONGUARD SAFETY FRAMES | 21.7200 | 1.00 | 21.72 | SW |
| 027 | OC-14706 | | OG-847521 | | | | | | Purchase Order Total | | | 63.72 | |
| 027 | OC-14706 | 01/31/17 | OG-847525 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PROGRESSIVE LENS | 1.0000 | 36.00 | 36.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-847525 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | POLYCARBONATE LENS | 1.0000 | 6.00 | 6.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-847525 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ONGUARD SAFETY FRAMES | 21.7200 | 1.00 | 21.72 | SW |
| 027 | OC-14706 | | OG-847525 | | | | | | Purchase Order Total | | | 63.72 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|-------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14706 | 01/31/17 | OG-847530 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PROGRESSIVE LENS | 1.0000 | 36.00 | 36.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-847530 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSITIONS | 1.0000 | 30.00 | 30.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-847530 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | REFLECTION FREE COATING | 1.0000 | 18.00 | 18.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-847530 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | POLYCARBONATE LENS | 1.0000 | 6.00 | 6.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-847530 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | HUDSON SAFETY FRAMES | 38.4900 | 1.00 | 38.49 | SW |
| 027 | OC-14706 | | OG-847530 | | | | | | Purchase Order Total | | | 128.49 | |
| 027 | OC-14706 | 01/31/17 | OG-847917 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PROGRESSIVE LENS | 1.0000 | 36.00 | 36.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-847917 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | POLYCARBONATE LENS | 1.0000 | 6.00 | 6.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-847917 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSITIONS | 1.0000 | 30.00 | 30.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-847917 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ONGUARD SAFETY FRAMES | 20.9000 | 1.00 | 20.90 | SW |
| 027 | OC-14706 | | OG-847917 | | | | | | Purchase Order Total | | | 92.90 | |
| 027 | OC-14706 | 01/31/17 | OG-851732 | 08/27/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PROGRESSIVE LENS | 1.0000 | 36.00 | 36.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-851732 | 08/27/18 | 2021968 | SELECT OPTICAL | 625 | 00 | REFLECTION FREE COATING | 1.0000 | 18.00 | 18.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-851732 | 08/27/18 | 2021968 | SELECT OPTICAL | 625 | 00 | POLYCARBONATE LENS | 1.0000 | 6.00 | 6.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-851732 | 08/27/18 | 2021968 | SELECT OPTICAL | 625 | 00 | UVEX SAFETY FRAMES | 24.8200 | 1.00 | 24.82 | SW |
| 027 | OC-14706 | | OG-851732 | | | | | | Purchase Order Total | | | 84.82 | |
| 027 | OC-14706 | 01/31/17 | OG-854283 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SINGLE VISION LENS | 1.0000 | 10.00 | 10.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-854283 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSITIONS | 1.0000 | 30.00 | 30.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-854283 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | POLYCARBONATE LENS | 1.0000 | 6.00 | 6.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-854283 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | 3-M SAFETY FRAMES | 17.9300 | 1.00 | 17.93 | SW |
| 027 | OC-14706 | | OG-854283 | | | | | | Purchase Order Total | | | 63.93 | |
| 027 | OC-14706 | 01/31/17 | OG-854294 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PROGRESSIVE LENS | 1.0000 | 36.00 | 36.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-854294 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSITIONS | 1.0000 | 30.00 | 30.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-854294 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | POLYCARBONATE LENS | 1.0000 | 6.00 | 6.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-854294 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | UVEX SAFETY FRAMES | 16.6400 | 1.00 | 16.64 | SW |
| 027 | OC-14706 | | OG-854294 | | | | | | Purchase Order Total | | | 88.64 | |
| 027 | OC-14706 | 01/31/17 | OG-854477 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PROGRESSIVE LENS | 1.0000 | 36.00 | 36.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-854477 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSITIONS | 1.0000 | 30.00 | 30.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-854477 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | REFLECTION FREE COATING | 1.0000 | 18.00 | 18.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-854477 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | POLYCARBONATE LENS | 1.0000 | 6.00 | 6.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-854477 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | UVEX SAFETY FRAMES | 36.3200 | 1.00 | 36.32 | SW |
| 027 | OC-14706 | | OG-854477 | | | | | | Purchase Order Total | | | 126.32 | |
| 027 | OC-14706 | 01/31/17 | OG-854950 | 09/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PROGRESSIVE LENS | 1.0000 | 36.00 | 36.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-854950 | 09/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | POLYCARBONATE LENS | 1.0000 | 6.00 | 6.00 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14706 | 01/31/17 | OG-854950 | 09/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | UVEX SAFETY FRAMES | 55.0900 | 1.00 | 55.09 | SW |
| 027 | OC-14706 | | OG-854950 | | | | | | Purchase Order Total | | | 97.09 | |
| 027 | OC-14706 | 01/31/17 | OG-855115 | 09/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PROGRESSIVE LENS | 1.0000 | 36.00 | 36.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-855115 | 09/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | POLYCARBONATE LENS | 1.0000 | 6.00 | 6.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-855115 | 09/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | UVEX SAFETY FRAMES | 56.9100 | 1.00 | 56.91 | SW |
| 027 | OC-14706 | | OG-855115 | | | | | | Purchase Order Total | | | 98.91 | |
| 027 | OC-14706 | 01/31/17 | OG-855187 | 09/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SINGLE VISION LENS | 1.0000 | 10.00 | 10.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-855187 | 09/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | POLYCARBONATE LENS | 1.0000 | 6.00 | 6.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-855187 | 09/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | 3-M SAFETY FRAMES | 34.1800 | 1.00 | 34.18 | SW |
| 027 | OC-14706 | | OG-855187 | | | | | | Purchase Order Total | | | 50.18 | |
| 027 | OC-14706 | 01/31/17 | OG-856123 | 09/14/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PROGRESSIVE LENS | 1.0000 | 36.00 | 36.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-856123 | 09/14/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSITIONS | 1.0000 | 30.00 | 30.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-856123 | 09/14/18 | 2021968 | SELECT OPTICAL | 625 | 00 | REFLECTION FREE COATING | 1.0000 | 18.00 | 18.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-856123 | 09/14/18 | 2021968 | SELECT OPTICAL | 625 | 00 | POLYCARBONATE LENS | 1.0000 | 6.00 | 6.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-856123 | 09/14/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ONGUARD SAFETY FRAMES | 21.7200 | 1.00 | 21.72 | SW |
| 027 | OC-14706 | | OG-856123 | | | | | | Purchase Order Total | | | 111.72 | |
| 027 | OC-14706 | 01/31/17 | OG-857263 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SINGLE VISION LENS | 1.0000 | 10.00 | 10.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-857263 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ONGUARD SAFETY FRAMES | 28.0400 | 1.00 | 28.04 | SW |
| 027 | OC-14706 | 01/31/17 | OG-857263 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSITIONS | 1.0000 | 30.00 | 30.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-857263 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PROGRESSIVE LENS | 1.0000 | 36.00 | 36.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-857263 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | POLYCARBONATE LENS | 1.0000 | 6.00 | 6.00 | SW |
| 027 | OC-14706 | | OG-857263 | | | | | | Purchase Order Total | | | 110.04 | |
| 027 | OC-14706 | 01/31/17 | OG-858686 | 09/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | POLYCARBONATE LENS | 1.0000 | 6.00 | 6.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-858686 | 09/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSITIONS | 1.0000 | 30.00 | 30.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-858686 | 09/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PROGRESSIVE LENS | 1.0000 | 36.00 | 36.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-858686 | 09/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | REFLECTION FREE COATING | 1.0000 | 18.00 | 18.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-858686 | 09/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | UVEX SAFETY FRAMES | 55.0900 | 1.00 | 55.09 | SW |
| 027 | OC-14706 | | OG-858686 | | | | | | Purchase Order Total | | | 145.09 | |
| 027 | OC-14706 | 01/31/17 | OG-858921 | 09/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRIFOCAL FT 28MM LENS | 1.0000 | 15.00 | 15.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-858921 | 09/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | POLYCARBONATE LENS | 1.0000 | 6.00 | 6.00 | SW |
| 027 | OC-14706 | 01/31/17 | OG-858921 | 09/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSITIONS | 1.0000 | 30.00 | 30.00 | SW |
| 027 | OC-14706 | | OG-858921 | | | | | | Purchase Order Total | | | 51.00 | |
| 027 | OC-14710 | 02/15/17 | OG-838738 | 07/02/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | OMAHA PLANT PICK UP | 11.7300 | 113.50 | 1,331.36 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14710 | | OG-838738 | | | | | | | Purchase Order Total | | 1,331.36 | |
| 027 | OC-14710 | 02/15/17 | OG-840092 | 07/09/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | OMAHA PLANT PICK UP | 8.4400 | 113.50 | 957.94 | SW |
| 027 | OC-14710 | | OG-840092 | | | | | | | Purchase Order Total | | 957.94 | |
| 027 | OC-14710 | 02/15/17 | OG-844517 | 07/26/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | OMAHA PLANT PICK UP | 13.4200 | 113.50 | 1,523.17 | SW |
| 027 | OC-14710 | | OG-844517 | | | | | | | Purchase Order Total | | 1,523.17 | |
| 027 | OC-14710 | 02/15/17 | OG-844518 | 07/26/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | OMAHA PLANT PICK UP | 13.6000 | 113.50 | 1,543.60 | SW |
| 027 | OC-14710 | | OG-844518 | | | | | | | Purchase Order Total | | 1,543.60 | |
| 027 | OC-14710 | 02/15/17 | OG-847827 | 08/10/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 3 HUMPHREY DELIVERY | 29.8000 | 129.00 | 3,844.20 | SW |
| 027 | OC-14710 | | OG-847827 | | | | | | | Purchase Order Total | | 3,844.20 | |
| 027 | OC-14710 | 02/15/17 | OG-851138 | 08/23/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | KIMBALL YARD | 29.3600 | 183.22 | 5,379.34 | SW |
| 027 | OC-14710 | | OG-851138 | | | | | | | Purchase Order Total | | 5,379.34 | |
| 027 | OC-14710 | 02/15/17 | OG-851835 | 08/28/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 3 BULK COLD PATCH | 29.2800 | 131.80 | 3,859.10 | SW |
| 027 | OC-14710 | | OG-851835 | | | | | | | Purchase Order Total | | 3,859.10 | |
| 027 | OC-14710 | 02/15/17 | OG-854087 | 09/06/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 3 BULK COLD PATCH | 15.5100 | 124.00 | 1,923.24 | SW |
| 027 | OC-14710 | | OG-854087 | | | | | | | Purchase Order Total | | 1,923.24 | |
| 027 | OC-14710 | 02/15/17 | OG-854095 | 09/06/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 3 BULK COLD PATCH | 14.2500 | 130.00 | 1,852.50 | SW |
| 027 | OC-14710 | | OG-854095 | | | | | | | Purchase Order Total | | 1,852.50 | |
| 027 | OC-14710 | 02/15/17 | OG-855735 | 09/13/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 3 BULK COLD PATCH | 29.6500 | 128.20 | 3,801.13 | SW |
| 027 | OC-14710 | | OG-855735 | | | | | | | Purchase Order Total | | 3,801.13 | |
| 027 | OC-14710 | 02/15/17 | OG-855738 | 09/13/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 3 BULK COLD PATCH | 30.5500 | 128.20 | 3,916.51 | SW |
| 027 | OC-14710 | | OG-855738 | | | | | | | Purchase Order Total | | 3,916.51 | |
| 027 | OC-14710 | 02/15/17 | OG-858183 | 09/24/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 3 BULK COLD PATCH | 30.1100 | 136.00 | 4,094.96 | SW |
| 027 | OC-14710 | | OG-858183 | | | | | | | Purchase Order Total | | 4,094.96 | |
| 027 | OC-14712 | 02/17/17 | OG-838510 | 07/02/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 3000.0000 | 6.69 | 20,070.00 | SW |
| 027 | OC-14712 | | OG-838510 | | | | | | | Purchase Order Total | | 20,070.00 | |
| 027 | OC-14712 | 02/17/17 | OG-838828 | 07/02/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 3000.0000 | 7.11 | 21,330.00 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14712 | | OG-838828 | | | | | | | Purchase Order Total | | 21,330.00 | |
| 027 | OC-14712 | 02/17/17 | OG-839241 | 07/05/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 3000.0000 | 6.69 | 20,070.00 | SW |
| 027 | OC-14712 | | OG-839241 | | | | | | | Purchase Order Total | | 20,070.00 | |
| 027 | OC-14712 | 02/17/17 | OG-839256 | 07/05/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 3000.0000 | 6.69 | 20,070.00 | SW |
| 027 | OC-14712 | | OG-839256 | | | | | | | Purchase Order Total | | 20,070.00 | |
| 027 | OC-14712 | 02/17/17 | OG-839259 | 07/05/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 3000.0000 | 6.69 | 20,070.00 | SW |
| 027 | OC-14712 | | OG-839259 | | | | | | | Purchase Order Total | | 20,070.00 | |
| 027 | OC-14712 | 02/17/17 | OG-839261 | 07/05/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 3000.0000 | 7.11 | 21,330.00 | SW |
| 027 | OC-14712 | | OG-839261 | | | | | | | Purchase Order Total | | 21,330.00 | |
| 027 | OC-14712 | 02/17/17 | OG-839351 | 07/05/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 3000.0000 | 6.69 | 20,070.00 | SW |
| 027 | OC-14712 | | OG-839351 | | | | | | | Purchase Order Total | | 20,070.00 | |
| 027 | OC-14712 | 02/17/17 | OG-840066 | 07/09/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 2250.0000 | 6.69 | 15,052.50 | SW |
| 027 | OC-14712 | 02/17/17 | OG-840066 | 07/09/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 750.0000 | 7.11 | 5,332.50 | SW |
| 027 | OC-14712 | | OG-840066 | | | | | | | Purchase Order Total | | 20,385.00 | |
| 027 | OC-14712 | 02/17/17 | OG-840070 | 07/09/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 2250.0000 | 6.69 | 15,052.50 | SW |
| 027 | OC-14712 | 02/17/17 | OG-840070 | 07/09/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 750.0000 | 7.11 | 5,332.50 | SW |
| 027 | OC-14712 | | OG-840070 | | | | | | | Purchase Order Total | | 20,385.00 | |
| 027 | OC-14712 | 02/17/17 | OG-840075 | 07/09/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 2250.0000 | 6.69 | 15,052.50 | SW |
| 027 | OC-14712 | 02/17/17 | OG-840075 | 07/09/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 750.0000 | 7.11 | 5,332.50 | SW |
| 027 | OC-14712 | | OG-840075 | | | | | | | Purchase Order Total | | 20,385.00 | |
| 027 | OC-14712 | 02/17/17 | OG-840078 | 07/09/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 2250.0000 | 6.69 | 15,052.50 | SW |
| 027 | OC-14712 | 02/17/17 | OG-840078 | 07/09/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 750.0000 | 7.11 | 5,332.50 | SW |
| 027 | OC-14712 | | OG-840078 | | | | | | | Purchase Order Total | | 20,385.00 | |
| 027 | OC-14712 | 02/17/17 | OG-840153 | 07/09/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 3000.0000 | 7.11 | 21,330.00 | SW |
| 027 | OC-14712 | | OG-840153 | | | | | | | Purchase Order Total | | 21,330.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14712 | 02/17/17 | OG-840254 | 07/09/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 3000.0000 | 6.69 | 20,070.00 | SW |
| 027 | OC-14712 | | OG-840254 | | | | | | | Purchase Order Total | | 20,070.00 | |
| 027 | OC-14712 | 02/17/17 | OG-840258 | 07/09/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 3000.0000 | 7.11 | 21,330.00 | SW |
| 027 | OC-14712 | | OG-840258 | | | | | | | Purchase Order Total | | 21,330.00 | |
| 027 | OC-14712 | 02/17/17 | OG-840461 | 07/10/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 3000.0000 | 6.69 | 20,070.00 | SW |
| 027 | OC-14712 | | OG-840461 | | | | | | | Purchase Order Total | | 20,070.00 | |
| 027 | OC-14712 | 02/17/17 | OG-841472 | 07/13/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 3000.0000 | 6.69 | 20,070.00 | SW |
| 027 | OC-14712 | | OG-841472 | | | | | | | Purchase Order Total | | 20,070.00 | |
| 027 | OC-14712 | 02/17/17 | OG-841561 | 07/13/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 3000.0000 | 7.11 | 21,330.00 | SW |
| 027 | OC-14712 | | OG-841561 | | | | | | | Purchase Order Total | | 21,330.00 | |
| 027 | OC-14712 | 02/17/17 | OG-842689 | 07/18/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 3000.0000 | 6.69 | 20,070.00 | SW |
| 027 | OC-14712 | | OG-842689 | | | | | | | Purchase Order Total | | 20,070.00 | |
| 027 | OC-14712 | 02/17/17 | OG-842711 | 07/18/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 2250.0000 | 6.69 | 15,052.50 | SW |
| 027 | OC-14712 | 02/17/17 | OG-842711 | 07/18/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 750.0000 | 7.11 | 5,332.50 | SW |
| 027 | OC-14712 | | OG-842711 | | | | | | | Purchase Order Total | | 20,385.00 | |
| 027 | OC-14712 | 02/17/17 | OG-842991 | 07/19/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 3000.0000 | 7.11 | 21,330.00 | SW |
| 027 | OC-14712 | | OG-842991 | | | | | | | Purchase Order Total | | 21,330.00 | |
| 027 | OC-14712 | 02/17/17 | OG-843012 | 07/19/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 3000.0000 | 6.69 | 20,070.00 | SW |
| 027 | OC-14712 | | OG-843012 | | | | | | | Purchase Order Total | | 20,070.00 | |
| 027 | OC-14712 | 02/17/17 | OG-843368 | 07/20/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 3000.0000 | 6.69 | 20,070.00 | SW |
| 027 | OC-14712 | | OG-843368 | | | | | | | Purchase Order Total | | 20,070.00 | |
| 027 | OC-14712 | 02/17/17 | OG-843948 | 07/24/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 3000.0000 | 6.69 | 20,070.00 | SW |
| 027 | OC-14712 | | OG-843948 | | | | | | | Purchase Order Total | | 20,070.00 | |
| 027 | OC-14712 | 02/17/17 | OG-844145 | 07/25/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 3000.0000 | 6.69 | 20,070.00 | SW |
| 027 | OC-14712 | | OG-844145 | | | | | | | Purchase Order Total | | 20,070.00 | |
| 027 | OC-14712 | 02/17/17 | OG-844802 | 07/27/18 | 500964 | VOGEL PAINT & WAX CO | 630 | 66 | ACRYLIC RESIN | 3000.0000 | 6.69 | 20,070.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| | | | | | | INC | | | WATERBORNE | | | | |
| 027 | OC-14712 | | OG-844802 | | | | | | | Purchase Order Total | | 20,070.00 | |
| 027 | OC-14712 | 02/17/17 | OG-844814 | 07/27/18 | 500964 | VOGEL PAINT & WAX CO | 630 | 66 | ACRYLIC RESIN | 3000.0000 | 7.11 | 21,330.00 | SW |
| | | | | | | INC | | | WATERBORNE | | | | |
| 027 | OC-14712 | | OG-844814 | | | | | | | Purchase Order Total | | 21,330.00 | |
| 027 | OC-14712 | 02/17/17 | OG-845825 | 08/02/18 | 500964 | VOGEL PAINT & WAX CO | 630 | 66 | ACRYLIC RESIN | 3000.0000 | 6.69 | 20,070.00 | SW |
| | | | | | | INC | | | WATERBORNE | | | | |
| 027 | OC-14712 | | OG-845825 | | | | | | | Purchase Order Total | | 20,070.00 | |
| 027 | OC-14712 | 02/17/17 | OG-845889 | 08/02/18 | 500964 | VOGEL PAINT & WAX CO | 630 | 66 | ACRYLIC RESIN | 3000.0000 | 7.11 | 21,330.00 | SW |
| | | | | | | INC | | | WATERBORNE | | | | |
| 027 | OC-14712 | | OG-845889 | | | | | | | Purchase Order Total | | 21,330.00 | |
| 027 | OC-14712 | 02/17/17 | OG-846189 | 08/03/18 | 500964 | VOGEL PAINT & WAX CO | 630 | 66 | ACRYLIC RESIN | 2250.0000 | 6.69 | 15,052.50 | SW |
| | | | | | | INC | | | WATERBORNE | | | | |
| 027 | OC-14712 | 02/17/17 | OG-846189 | 08/03/18 | 500964 | VOGEL PAINT & WAX CO | 630 | 66 | ACRYLIC RESIN | 750.0000 | 7.11 | 5,332.50 | SW |
| | | | | | | INC | | | WATERBORNE | | | | |
| 027 | OC-14712 | | OG-846189 | | | | | | | Purchase Order Total | | 20,385.00 | |
| 027 | OC-14712 | 02/17/17 | OG-846229 | 08/03/18 | 500964 | VOGEL PAINT & WAX CO | 630 | 66 | ACRYLIC RESIN | 3000.0000 | 6.69 | 20,070.00 | SW |
| | | | | | | INC | | | WATERBORNE | | | | |
| 027 | OC-14712 | | OG-846229 | | | | | | | Purchase Order Total | | 20,070.00 | |
| 027 | OC-14712 | 02/17/17 | OG-846727 | 08/07/18 | 500964 | VOGEL PAINT & WAX CO | 630 | 66 | ACRYLIC RESIN | 2000.0000 | 6.69 | 13,380.00 | SW |
| | | | | | | INC | | | WATERBORNE | | | | |
| 027 | OC-14712 | 02/17/17 | OG-846727 | 08/07/18 | 500964 | VOGEL PAINT & WAX CO | 630 | 66 | ACRYLIC RESIN | 1000.0000 | 7.11 | 7,110.00 | SW |
| | | | | | | INC | | | WATERBORNE | | | | |
| 027 | | 02/17/17 | OG-846727 | 08/07/18 | 500964 | VOGEL PAINT & WAX CO | 630 | 66 | CONST & MAINT SUP | 1672.5000- | 1.00 | 1,672.50- | |
| | | | | | | INC | | | EXP | | | | |
| 027 | | | OG-846727 | | | | | | | Purchase Order Total | | 18,817.50 | |
| 027 | OC-14712 | 02/17/17 | OG-846735 | 08/07/18 | 500964 | VOGEL PAINT & WAX CO | 630 | 66 | ACRYLIC RESIN | 2000.0000 | 6.69 | 13,380.00 | SW |
| | | | | | | INC | | | WATERBORNE | | | | |
| 027 | OC-14712 | 02/17/17 | OG-846735 | 08/07/18 | 500964 | VOGEL PAINT & WAX CO | 630 | 66 | ACRYLIC RESIN | 1000.0000 | 7.11 | 7,110.00 | SW |
| | | | | | | INC | | | WATERBORNE | | | | |
| 027 | | 02/17/17 | OG-846735 | 08/07/18 | 500964 | VOGEL PAINT & WAX CO | 630 | 66 | CONST & MAINT SUP | 1672.8000- | 1.00 | 1,672.80- | |
| | | | | | | INC | | | EXP | | | | |
| 027 | | 02/17/17 | OG-846735 | 08/07/18 | 500964 | VOGEL PAINT & WAX CO | | | CONST & MAINT SUP | | 0.00 | .30 | |
| | | | | | | INC | | | EXP | | | | |
| 027 | | | OG-846735 | | | | | | | Purchase Order Total | | 18,817.50 | |
| 027 | OC-14712 | 02/17/17 | OG-846745 | 08/07/18 | 500964 | VOGEL PAINT & WAX CO | 630 | 66 | ACRYLIC RESIN | 2000.0000 | 6.69 | 13,380.00 | SW |
| | | | | | | INC | | | WATERBORNE | | | | |
| 027 | OC-14712 | 02/17/17 | OG-846745 | 08/07/18 | 500964 | VOGEL PAINT & WAX CO | 630 | 66 | ACRYLIC RESIN | 1000.0000 | 7.11 | 7,110.00 | SW |
| | | | | | | INC | | | WATERBORNE | | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14712 | | OG-846745 | | | | | | | Purchase Order Total | | 20,490.00 | |
| 027 | OC-14712 | 02/17/17 | OG-846783 | 08/07/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 2000.0000 | 6.69 | 13,380.00 | SW |
| 027 | OC-14712 | 02/17/17 | OG-846783 | 08/07/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 1000.0000 | 7.11 | 7,110.00 | SW |
| 027 | OC-14712 | | OG-846783 | | | | | | | Purchase Order Total | | 20,490.00 | |
| 027 | OC-14712 | 02/17/17 | OG-846794 | 08/07/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 2000.0000 | 6.69 | 13,380.00 | SW |
| 027 | OC-14712 | 02/17/17 | OG-846794 | 08/07/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 1000.0000 | 7.11 | 7,110.00 | SW |
| 027 | OC-14712 | | OG-846794 | | | | | | | Purchase Order Total | | 20,490.00 | |
| 027 | OC-14712 | 02/17/17 | OG-846800 | 08/07/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 2000.0000 | 6.69 | 13,380.00 | SW |
| 027 | OC-14712 | 02/17/17 | OG-846800 | 08/07/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 1000.0000 | 7.11 | 7,110.00 | SW |
| 027 | OC-14712 | | OG-846800 | | | | | | | Purchase Order Total | | 20,490.00 | |
| 027 | OC-14712 | 02/17/17 | OG-846808 | 08/07/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 2000.0000 | 6.69 | 13,380.00 | SW |
| 027 | OC-14712 | 02/17/17 | OG-846808 | 08/07/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 1000.0000 | 7.11 | 7,110.00 | SW |
| 027 | OC-14712 | | OG-846808 | | | | | | | Purchase Order Total | | 20,490.00 | |
| 027 | OC-14712 | 02/17/17 | OG-846808 | 08/07/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 2000.0000 | 6.69 | 13,380.00 | SW |
| 027 | OC-14712 | 02/17/17 | OG-846808 | 08/07/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 1000.0000 | 7.11 | 7,110.00 | SW |
| 027 | OC-14712 | | OG-846808 | | | | | | | Purchase Order Total | | 40,980.00 | |
| 027 | OC-14712 | 02/17/17 | OG-846814 | 08/07/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 2500.0000 | 6.69 | 16,725.00 | SW |
| 027 | OC-14712 | 02/17/17 | OG-846814 | 08/07/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 500.0000 | 7.11 | 3,555.00 | SW |
| 027 | OC-14712 | | OG-846814 | | | | | | | Purchase Order Total | | 20,280.00 | |
| 027 | OC-14712 | 02/17/17 | OG-846822 | 08/07/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 2500.0000 | 6.69 | 16,725.00 | SW |
| 027 | OC-14712 | 02/17/17 | OG-846822 | 08/07/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 500.0000 | 7.11 | 3,555.00 | SW |
| 027 | OC-14712 | | OG-846822 | | | | | | | Purchase Order Total | | 20,280.00 | |
| 027 | OC-14712 | 02/17/17 | OG-846881 | 08/07/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 2250.0000 | 6.69 | 15,052.50 | SW |
| 027 | OC-14712 | 02/17/17 | OG-846881 | 08/07/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 750.0000 | 7.11 | 5,332.50 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14712 | | OG-846881 | | | | | | | Purchase Order Total | | 20,385.00 | |
| 027 | OC-14712 | 02/17/17 | OG-846887 | 08/07/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 2500.0000 | 6.69 | 16,725.00 | SW |
| 027 | OC-14712 | 02/17/17 | OG-846887 | 08/07/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 500.0000 | 7.11 | 3,555.00 | SW |
| 027 | OC-14712 | | OG-846887 | | | | | | | Purchase Order Total | | 20,280.00 | |
| 027 | OC-14712 | 02/17/17 | OG-846939 | 08/08/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 2250.0000 | 6.69 | 15,052.50 | SW |
| 027 | OC-14712 | 02/17/17 | OG-846939 | 08/08/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 750.0000 | 7.11 | 5,332.50 | SW |
| 027 | OC-14712 | | OG-846939 | | | | | | | Purchase Order Total | | 20,385.00 | |
| 027 | OC-14712 | 02/17/17 | OG-848689 | 08/15/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 3000.0000 | 6.69 | 20,070.00 | SW |
| 027 | OC-14712 | | OG-848689 | | | | | | | Purchase Order Total | | 20,070.00 | |
| 027 | OC-14712 | 02/17/17 | OG-848711 | 08/15/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 3000.0000 | 6.69 | 20,070.00 | SW |
| 027 | OC-14712 | | OG-848711 | | | | | | | Purchase Order Total | | 20,070.00 | |
| 027 | OC-14712 | 02/17/17 | OG-848988 | 08/16/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 3000.0000 | 6.69 | 20,070.00 | SW |
| 027 | OC-14712 | | OG-848988 | | | | | | | Purchase Order Total | | 20,070.00 | |
| 027 | OC-14712 | 02/17/17 | OG-849202 | 08/17/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 3000.0000 | 6.69 | 20,070.00 | SW |
| 027 | OC-14712 | | OG-849202 | | | | | | | Purchase Order Total | | 20,070.00 | |
| 027 | OC-14712 | 02/17/17 | OG-849684 | 08/20/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 3000.0000 | 7.11 | 21,330.00 | SW |
| 027 | OC-14712 | | OG-849684 | | | | | | | Purchase Order Total | | 21,330.00 | |
| 027 | OC-14712 | 02/17/17 | OG-850098 | 08/21/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 3000.0000 | 7.11 | 21,330.00 | SW |
| 027 | OC-14712 | | OG-850098 | | | | | | | Purchase Order Total | | 21,330.00 | |
| 027 | OC-14712 | 02/17/17 | OG-850680 | 08/22/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 3000.0000 | 6.69 | 20,070.00 | SW |
| 027 | OC-14712 | | OG-850680 | | | | | | | Purchase Order Total | | 20,070.00 | |
| 027 | OC-14712 | 02/17/17 | OG-850691 | 08/22/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 3000.0000 | 6.69 | 20,070.00 | SW |
| 027 | OC-14712 | | OG-850691 | | | | | | | Purchase Order Total | | 20,070.00 | |
| 027 | OC-14712 | 02/17/17 | OG-852093 | 08/28/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 3000.0000 | 6.69 | 20,070.00 | SW |
| 027 | OC-14712 | | OG-852093 | | | | | | | Purchase Order Total | | 20,070.00 | |
| 027 | OC-14712 | 02/17/17 | OG-852358 | 08/29/18 | 500964 | VOGEL PAINT & WAX CO | 630 | 66 | ACRYLIC RESIN | 2000.0000 | 6.69 | 13,380.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14712 | 02/17/17 | OG-852358 | 08/29/18 | 500964 | INC VOGEL PAINT & WAX CO | 630 | 66 | WATERBORNE ACRYLIC RESIN | 1000.0000 | 7.11 | 7,110.00 | SW |
| 027 | | 02/17/17 | OG-852358 | 08/29/18 | 500964 | INC VOGEL PAINT & WAX CO | 630 | 66 | WATERBORNE CONST & MAINT SUP | 1672.5000- | 1.00 | 1,672.50- | |
| 027 | | | OG-852358 | | | | | | | Purchase Order Total | | 18,817.50 | |
| 027 | OC-14712 | 02/17/17 | OG-852420 | 08/30/18 | 500964 | VOGEL PAINT & WAX CO | 630 | 66 | ACRYLIC RESIN | 2000.0000 | 6.69 | 13,380.00 | SW |
| 027 | OC-14712 | 02/17/17 | OG-852420 | 08/30/18 | 500964 | INC VOGEL PAINT & WAX CO | 630 | 66 | WATERBORNE ACRYLIC RESIN | 1000.0000 | 7.11 | 7,110.00 | SW |
| 027 | OC-14712 | | OG-852420 | | | | | | | Purchase Order Total | | 20,490.00 | |
| 027 | OC-14712 | 02/17/17 | OG-853104 | 09/04/18 | 500964 | VOGEL PAINT & WAX CO | 630 | 66 | ACRYLIC RESIN | 2000.0000 | 6.69 | 13,380.00 | SW |
| 027 | OC-14712 | 02/17/17 | OG-853104 | 09/04/18 | 500964 | INC VOGEL PAINT & WAX CO | 630 | 66 | WATERBORNE ACRYLIC RESIN | 1000.0000 | 7.11 | 7,110.00 | SW |
| 027 | OC-14712 | | OG-853104 | | | | | | | Purchase Order Total | | 20,490.00 | |
| 027 | OC-14712 | 02/17/17 | OG-853375 | 09/05/18 | 500964 | VOGEL PAINT & WAX CO | 630 | 66 | ACRYLIC RESIN | 2000.0000 | 6.69 | 13,380.00 | SW |
| 027 | OC-14712 | 02/17/17 | OG-853375 | 09/05/18 | 500964 | INC VOGEL PAINT & WAX CO | 630 | 66 | WATERBORNE ACRYLIC RESIN | 1000.0000 | 7.11 | 7,110.00 | SW |
| 027 | OC-14712 | | OG-853375 | | | | | | | Purchase Order Total | | 20,490.00 | |
| 027 | OC-14712 | 02/17/17 | OG-854036 | 09/06/18 | 500964 | VOGEL PAINT & WAX CO | 630 | 66 | ACRYLIC RESIN | 2000.0000 | 6.69 | 13,380.00 | SW |
| 027 | OC-14712 | 02/17/17 | OG-854036 | 09/06/18 | 500964 | INC VOGEL PAINT & WAX CO | 630 | 66 | WATERBORNE ACRYLIC RESIN | 1000.0000 | 7.11 | 7,110.00 | SW |
| 027 | OC-14712 | | OG-854036 | | | | | | | Purchase Order Total | | 20,490.00 | |
| 027 | OC-14712 | 02/17/17 | OG-854116 | 09/06/18 | 500964 | VOGEL PAINT & WAX CO | 630 | 66 | ACRYLIC RESIN | 3000.0000 | 7.11 | 21,330.00 | SW |
| 027 | OC-14712 | | OG-854116 | | | | | | | Purchase Order Total | | 21,330.00 | |
| 027 | OC-14712 | 02/17/17 | OG-854816 | 09/10/18 | 500964 | VOGEL PAINT & WAX CO | 630 | 66 | ACRYLIC RESIN | 3000.0000 | 6.69 | 20,070.00 | SW |
| 027 | | 02/17/17 | OG-854816 | 09/10/18 | 500964 | INC VOGEL PAINT & WAX CO | 630 | 66 | WATERBORNE CONST & MAINT SUP | 888.7500- | 1.00 | 888.75- | |
| 027 | | | OG-854816 | | | | | | | Purchase Order Total | | 19,181.25 | |
| 027 | OC-14712 | 02/17/17 | OG-855151 | 09/11/18 | 500964 | VOGEL PAINT & WAX CO | 630 | 66 | ACRYLIC RESIN | 2250.0000 | 6.69 | 15,052.50 | SW |
| 027 | OC-14712 | 02/17/17 | OG-855151 | 09/11/18 | 500964 | INC VOGEL PAINT & WAX CO | 630 | 66 | WATERBORNE ACRYLIC RESIN | 750.0000 | 7.11 | 5,332.50 | SW |
| 027 | OC-14712 | | OG-855151 | | | | | | | Purchase Order Total | | 20,385.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14712 | 02/17/17 | OG-855484 | 09/12/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 2000.0000 | 6.69 | 13,380.00 | SW |
| 027 | OC-14712 | 02/17/17 | OG-855484 | 09/12/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 1000.0000 | 7.11 | 7,110.00 | SW |
| 027 | OC-14712 | | OG-855484 | | | | | | Purchase Order Total | | | 20,490.00 | |
| 027 | OC-14712 | 02/17/17 | OG-855615 | 09/13/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 3000.0000 | 6.69 | 20,070.00 | SW |
| 027 | OC-14712 | | OG-855615 | | | | | | Purchase Order Total | | | 20,070.00 | |
| 027 | OC-14712 | 02/17/17 | OG-857210 | 09/19/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 2250.0000 | 6.69 | 15,052.50 | SW |
| 027 | OC-14712 | 02/17/17 | OG-857210 | 09/19/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 750.0000 | 7.11 | 5,332.50 | SW |
| 027 | OC-14712 | | OG-857210 | | | | | | Purchase Order Total | | | 20,385.00 | |
| 027 | OC-14712 | 02/17/17 | OG-857489 | 09/20/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 3000.0000 | 6.69 | 20,070.00 | SW |
| 027 | OC-14712 | | OG-857489 | | | | | | Purchase Order Total | | | 20,070.00 | |
| 027 | OC-14712 | 02/17/17 | OG-858044 | 09/24/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 2000.0000 | 6.69 | 13,380.00 | SW |
| 027 | OC-14712 | 02/17/17 | OG-858044 | 09/24/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 1000.0000 | 7.11 | 7,110.00 | SW |
| 027 | OC-14712 | | OG-858044 | | | | | | Purchase Order Total | | | 20,490.00 | |
| 027 | OC-14712 | 02/17/17 | OG-858181 | 09/24/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 2250.0000 | 6.69 | 15,052.50 | SW |
| 027 | OC-14712 | 02/17/17 | OG-858181 | 09/24/18 | 500964 | VOGEL PAINT & WAX CO INC | 630 | 66 | ACRYLIC RESIN WATERBORNE | 750.0000 | 7.11 | 5,332.50 | SW |
| 027 | OC-14712 | | OG-858181 | | | | | | Purchase Order Total | | | 20,385.00 | |
| 027 | OC-14740 | 03/03/17 | OG-840603 | 07/10/18 | 1310500 | G 3 ENTERPRISES INC - PAYMENTS | 751 | 00 | DIST 8 ARMOR COAT GRAVEL | 1205.3700 | 19.99 | 24,095.35 | |
| 027 | OC-14740 | | OG-840603 | | | | | | Purchase Order Total | | | 24,095.35 | |
| 027 | OC-14740 | 03/03/17 | OG-840609 | 07/10/18 | 1310500 | G 3 ENTERPRISES INC - PAYMENTS | 751 | 00 | DIST 8 ARMOR COAT GRAVEL | 31.3000 | 19.99 | 625.69 | |
| 027 | OC-14740 | | OG-840609 | | | | | | Purchase Order Total | | | 625.69 | |
| 027 | OC-14753 | 03/16/17 | OG-841539 | 07/13/18 | 1414164 | RD JOHNSON BUILDEX LLC | 750 | 56 | BLUE SPRINGS YARD | 434.4000 | 51.10 | 22,197.84 | |
| 027 | OC-14753 | | OG-841539 | | | | | | Purchase Order Total | | | 22,197.84 | |
| 027 | OC-14753 | 03/16/17 | OG-841553 | 07/13/18 | 1414164 | RD JOHNSON BUILDEX LLC | 750 | 56 | BLUE SPRINGS YARD | 151.2000 | 51.10 | 7,726.32 | |
| 027 | OC-14753 | | OG-841553 | | | | | | Purchase Order Total | | | 7,726.32 | |
| 027 | OC-14753 | 03/16/17 | OG-841563 | 07/13/18 | 1414164 | RD JOHNSON BUILDEX | 750 | 56 | HWY 41 MM 63 3 MI E | 49.0000 | 54.20 | 2,655.80 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LLC | | | OF WILBER | | | | |
| 027 | OC-14753 | | OG-841563 | | | | | | | Purchase Order Total | | 2,655.80 | |
| 027 | OC-14753 | 03/16/17 | OG-841573 | 07/13/18 | 1414164 | RD JOHNSON BUILDEX LLC | 750 | 56 | BLUE SPRINGS YARD | 154.4000 | 51.10 | 7,889.84 | |
| 027 | OC-14753 | | OG-841573 | | | | | | | Purchase Order Total | | 7,889.84 | |
| 027 | OC-14753 | 03/16/17 | OG-843463 | 07/23/18 | 1414164 | RD JOHNSON BUILDEX LLC | 750 | 56 | BLUE SPRINGS YARD | 228.3000 | 51.10 | 11,666.13 | |
| 027 | OC-14753 | | OG-843463 | | | | | | | Purchase Order Total | | 11,666.13 | |
| 027 | OC-14753 | 03/16/17 | OG-843470 | 07/23/18 | 1414164 | RD JOHNSON BUILDEX LLC | 750 | 56 | HWY 41 MM 63 3 MI E OF WILBER | 71.1500 | 54.20 | 3,856.33 | |
| 027 | OC-14753 | | OG-843470 | | | | | | | Purchase Order Total | | 3,856.33 | |
| 027 | OC-14753 | 03/16/17 | OG-843471 | 07/23/18 | 1414164 | RD JOHNSON BUILDEX LLC | 750 | 56 | BLUE SPRINGS YARD | 154.2000 | 51.10 | 7,879.62 | |
| 027 | OC-14753 | | OG-843471 | | | | | | | Purchase Order Total | | 7,879.62 | |
| 027 | OC-14753 | 03/16/17 | OG-843472 | 07/23/18 | 1414164 | RD JOHNSON BUILDEX LLC | 750 | 56 | BLUE SPRINGS YARD | 50.2000 | 51.10 | 2,565.22 | |
| 027 | OC-14753 | | OG-843472 | | | | | | | Purchase Order Total | | 2,565.22 | |
| 027 | OC-14753 | 03/16/17 | OG-843475 | 07/23/18 | 1414164 | RD JOHNSON BUILDEX LLC | 750 | 56 | BLUE SPRINGS YARD | 142.9000 | 51.10 | 7,302.19 | |
| 027 | OC-14753 | | OG-843475 | | | | | | | Purchase Order Total | | 7,302.19 | |
| 027 | OC-14753 | 03/16/17 | OG-844775 | 07/27/18 | 1414164 | RD JOHNSON BUILDEX LLC | 750 | 56 | BLUE SPRINGS YARD | 557.5000 | 51.10 | 28,488.25 | |
| 027 | OC-14753 | | OG-844775 | | | | | | | Purchase Order Total | | 28,488.25 | |
| 027 | OC-14753 | 03/16/17 | OG-844793 | 07/27/18 | 1414164 | RD JOHNSON BUILDEX LLC | 750 | 56 | BLUE SPRINGS YARD | 490.3000 | 51.10 | 25,054.33 | |
| 027 | OC-14753 | | OG-844793 | | | | | | | Purchase Order Total | | 25,054.33 | |
| 027 | OC-14753 | 03/16/17 | OG-844797 | 07/27/18 | 1414164 | RD JOHNSON BUILDEX LLC | 750 | 56 | BLUE SPRINGS YARD | 414.4000 | 51.10 | 21,175.84 | |
| 027 | OC-14753 | | OG-844797 | | | | | | | Purchase Order Total | | 21,175.84 | |
| 027 | OC-14754 | 03/16/17 | OG-840437 | 07/10/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 97 MM 3 6 MI NW | 67.8000 | 60.20 | 4,081.56 | |
| 027 | OC-14754 | | OG-840437 | | | | | | | Purchase Order Total | | 4,081.56 | |
| 027 | OC-14754 | 03/16/17 | OG-840443 | 07/10/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 97 MM 3 6 MI NW | 30.7200 | 60.20 | 1,849.34 | |
| 027 | OC-14754 | | OG-840443 | | | | | | | Purchase Order Total | | 1,849.34 | |
| 027 | OC-14754 | 03/16/17 | OG-840446 | 07/10/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 97 MM 3 6 MI NW | 63.2200 | 60.20 | 3,805.84 | |
| 027 | OC-14754 | | OG-840446 | | | | | | | Purchase Order Total | | 3,805.84 | |
| 027 | OC-14754 | 03/16/17 | OG-840450 | 07/10/18 | 2056589 | TRINITY ESC - | 750 | 56 | HWY 97 MM 3 6 MI NW | 123.6300 | 60.20 | 7,442.53 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | BOULDER | | | | | | | |
| 027 | OC-14754 | | OG-840450 | | | | | | | Purchase Order Total | | 7,442.53 | |
| 027 | OC-14754 | 03/16/17 | OG-840453 | 07/10/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 97 MM 3 6 MI NW | 30.8100 | 60.20 | 1,854.76 | |
| 027 | OC-14754 | | OG-840453 | | | | | | | Purchase Order Total | | 1,854.76 | |
| 027 | OC-14754 | 03/16/17 | OG-840458 | 07/10/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 97 MM 3 6 MI NW | 64.1400 | 60.20 | 3,861.23 | |
| 027 | OC-14754 | | OG-840458 | | | | | | | Purchase Order Total | | 3,861.23 | |
| 027 | OC-14754 | 03/16/17 | OG-840462 | 07/10/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 97 MM 3 6 MI NW | 102.6800 | 60.20 | 6,181.34 | |
| 027 | OC-14754 | | OG-840462 | | | | | | | Purchase Order Total | | 6,181.34 | |
| 027 | OC-14754 | 03/16/17 | OG-840465 | 07/10/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 97 MM 3 6 MI NW | 90.5300 | 60.20 | 5,449.91 | |
| 027 | OC-14754 | | OG-840465 | | | | | | | Purchase Order Total | | 5,449.91 | |
| 027 | OC-14754 | 03/16/17 | OG-840469 | 07/10/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 97 MM 3 6 MI NW | 32.0600 | 60.20 | 1,930.01 | |
| 027 | OC-14754 | | OG-840469 | | | | | | | Purchase Order Total | | 1,930.01 | |
| 027 | OC-14754 | 03/16/17 | OG-840473 | 07/10/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 97 MM 3 6 MI NW | 96.9100 | 60.20 | 5,833.98 | |
| 027 | OC-14754 | | OG-840473 | | | | | | | Purchase Order Total | | 5,833.98 | |
| 027 | OC-14754 | 03/16/17 | OG-840502 | 07/10/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 97 MM 3 6 MI NW | 63.4200 | 60.20 | 3,817.88 | |
| 027 | OC-14754 | | OG-840502 | | | | | | | Purchase Order Total | | 3,817.88 | |
| 027 | OC-14754 | 03/16/17 | OG-840505 | 07/10/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 97 MM 3 6 MI NW | 30.5000 | 60.20 | 1,836.10 | |
| 027 | OC-14754 | | OG-840505 | | | | | | | Purchase Order Total | | 1,836.10 | |
| 027 | OC-14754 | 03/16/17 | OG-840510 | 07/10/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 97 MM 3 6 MI NW | 31.8500 | 60.20 | 1,917.37 | |
| 027 | OC-14754 | | OG-840510 | | | | | | | Purchase Order Total | | 1,917.37 | |
| 027 | OC-14754 | 03/16/17 | OG-840793 | 07/11/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 14 MM 7 5 MI N SUPERIOR | 29.8800 | 61.68 | 1,843.00 | |
| 027 | OC-14754 | | OG-840793 | | | | | | | Purchase Order Total | | 1,843.00 | |
| 027 | OC-14754 | 03/16/17 | OG-840796 | 07/11/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 14 MM 7 5 MI N SUPERIOR | 32.2300 | 61.68 | 1,987.95 | |
| 027 | OC-14754 | | OG-840796 | | | | | | | Purchase Order Total | | 1,987.95 | |
| 027 | OC-14754 | 03/16/17 | OG-841180 | 07/12/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 14 MM 7 5 MI N SUPERIOR | 36.1700 | 61.68 | 2,230.97 | |
| 027 | OC-14754 | | OG-841180 | | | | | | | Purchase Order Total | | 2,230.97 | |
| 027 | OC-14754 | 03/16/17 | OG-841184 | 07/12/18 | 2056589 | TRINITY ESC - | 750 | 56 | HWY 14 MM 7 5 MI N | 64.1101 | 61.68 | 3,954.31 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | BOULDER | | | SUPERIOR | | | | |
| 027 | OC-14754 | | OG-841184 | | | | | | | Purchase Order Total | | 3,954.31 | |
| 027 | OC-14754 | 03/16/17 | OG-842642 | 07/18/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 14 MM 7 5 MI N SUPERIOR | 34.7100 | 61.68 | 2,140.91 | |
| 027 | OC-14754 | | OG-842642 | | | | | | | Purchase Order Total | | 2,140.91 | |
| 027 | OC-14754 | 03/16/17 | OG-842665 | 07/18/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 14 MM 7 5 MI N SUPERIOR | 34.0400 | 61.68 | 2,099.59 | |
| 027 | OC-14754 | | OG-842665 | | | | | | | Purchase Order Total | | 2,099.59 | |
| 027 | OC-14754 | 03/16/17 | OG-843541 | 07/23/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 14 MM 7 5 MI N SUPERIOR | 37.1400 | 61.68 | 2,290.80 | |
| 027 | OC-14754 | | OG-843541 | | | | | | | Purchase Order Total | | 2,290.80 | |
| 027 | OC-14754 | 03/16/17 | OG-843663 | 07/23/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 14 MM 7 5 MI N SUPERIOR | 66.2800 | 61.68 | 4,088.15 | |
| 027 | OC-14754 | | OG-843663 | | | | | | | Purchase Order Total | | 4,088.15 | |
| 027 | OC-14754 | 03/16/17 | OG-844541 | 07/26/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 14 MM 7 5 MI N SUPERIOR | 37.7000 | 61.68 | 2,325.34 | |
| 027 | OC-14754 | | OG-844541 | | | | | | | Purchase Order Total | | 2,325.34 | |
| 027 | OC-14754 | 03/16/17 | OG-844550 | 07/26/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 14 MM 7 5 MI N SUPERIOR | 198.1800 | 61.68 | 12,223.74 | |
| 027 | OC-14754 | | OG-844550 | | | | | | | Purchase Order Total | | 12,223.74 | |
| 027 | OC-14754 | 03/16/17 | OG-844708 | 07/26/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | FULLERTON YARD | 32.8900 | 63.90 | 2,101.67 | |
| 027 | OC-14754 | | OG-844708 | | | | | | | Purchase Order Total | | 2,101.67 | |
| 027 | OC-14754 | 03/16/17 | OG-844709 | 07/26/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | FULLERTON YARD | 65.2400 | 63.90 | 4,168.84 | |
| 027 | OC-14754 | | OG-844709 | | | | | | | Purchase Order Total | | 4,168.84 | |
| 027 | OC-14754 | 03/16/17 | OG-844711 | 07/26/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | FULLERTON YARD | 30.2200 | 63.90 | 1,931.06 | |
| 027 | OC-14754 | | OG-844711 | | | | | | | Purchase Order Total | | 1,931.06 | |
| 027 | OC-14754 | 03/16/17 | OG-844712 | 07/26/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | FULLERTON YARD | 29.4600 | 63.90 | 1,882.49 | |
| 027 | OC-14754 | | OG-844712 | | | | | | | Purchase Order Total | | 1,882.49 | |
| 027 | OC-14754 | 03/16/17 | OG-844713 | 07/26/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | FULLERTON YARD | 28.8700 | 63.90 | 1,844.79 | |
| 027 | OC-14754 | | OG-844713 | | | | | | | Purchase Order Total | | 1,844.79 | |
| 027 | OC-14754 | 03/16/17 | OG-844714 | 07/26/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | FULLERTON YARD | 61.8601 | 63.90 | 3,952.86 | |
| 027 | OC-14754 | | OG-844714 | | | | | | | Purchase Order Total | | 3,952.86 | |
| 027 | OC-14754 | 03/16/17 | OG-844732 | 07/26/18 | 2056589 | TRINITY ESC - | 750 | 56 | FULLERTON YARD | 99.3499 | 63.90 | 6,348.46 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | BOULDER | | | | | | | |
| 027 | OC-14754 | | OG-844732 | | | | | | | Purchase Order Total | | 6,348.46 | |
| 027 | OC-14754 | 03/16/17 | OG-844733 | 07/26/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | FULLERTON YARD | 32.0200 | 63.90 | 2,046.08 | |
| 027 | OC-14754 | | OG-844733 | | | | | | | Purchase Order Total | | 2,046.08 | |
| 027 | OC-14754 | 03/16/17 | OG-844734 | 07/26/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | FULLERTON YARD | 31.6600 | 63.90 | 2,023.07 | |
| 027 | OC-14754 | | OG-844734 | | | | | | | Purchase Order Total | | 2,023.07 | |
| 027 | OC-14754 | 03/16/17 | OG-844735 | 07/26/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | FULLERTON YARD | 35.0800 | 63.90 | 2,241.61 | |
| 027 | OC-14754 | | OG-844735 | | | | | | | Purchase Order Total | | 2,241.61 | |
| 027 | OC-14754 | 03/16/17 | OG-844736 | 07/26/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | FULLERTON YARD | 34.5600 | 63.90 | 2,208.38 | |
| 027 | OC-14754 | | OG-844736 | | | | | | | Purchase Order Total | | 2,208.38 | |
| 027 | OC-14754 | 03/16/17 | OG-844737 | 07/26/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | FULLERTON YARD | 31.8300 | 63.90 | 2,033.94 | |
| 027 | OC-14754 | | OG-844737 | | | | | | | Purchase Order Total | | 2,033.94 | |
| 027 | OC-14754 | 03/16/17 | OG-845707 | 08/01/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 14 MM 7 5 MI N SUPERIOR | 74.4100 | 61.68 | 4,589.61 | |
| 027 | OC-14754 | | OG-845707 | | | | | | | Purchase Order Total | | 4,589.61 | |
| 027 | OC-14754 | 03/16/17 | OG-845711 | 08/01/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 14 MM 7 5 MI N SUPERIOR | 64.8400 | 61.68 | 3,999.33 | |
| 027 | OC-14754 | | OG-845711 | | | | | | | Purchase Order Total | | 3,999.33 | |
| 027 | OC-14754 | 03/16/17 | OG-845851 | 08/02/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 14 MM 7 5 MI N SUPERIOR | 34.7100 | 61.68 | 2,140.91 | |
| 027 | OC-14754 | | OG-845851 | | | | | | | Purchase Order Total | | 2,140.91 | |
| 027 | OC-14754 | 03/16/17 | OG-846239 | 08/03/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 14 MM 7 5 MI N SUPERIOR | 37.5000 | 61.68 | 2,313.00 | |
| 027 | OC-14754 | | OG-846239 | | | | | | | Purchase Order Total | | 2,313.00 | |
| 027 | OC-14754 | 03/16/17 | OG-849833 | 08/20/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 14 MM 7 5 MI N SUPERIOR | 34.3500 | 61.68 | 2,118.71 | |
| 027 | OC-14754 | | OG-849833 | | | | | | | Purchase Order Total | | 2,118.71 | |
| 027 | OC-14754 | 03/16/17 | OG-849839 | 08/20/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 14 MM 7 5 MI N SUPERIOR | 34.5600 | 61.68 | 2,131.66 | |
| 027 | OC-14754 | | OG-849839 | | | | | | | Purchase Order Total | | 2,131.66 | |
| 027 | OC-14754 | 03/16/17 | OG-849842 | 08/20/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 14 MM 7 5 MI N SUPERIOR | 100.6800 | 61.68 | 6,209.94 | |
| 027 | OC-14754 | | OG-849842 | | | | | | | Purchase Order Total | | 6,209.94 | |
| 027 | OC-14754 | 03/16/17 | OG-850128 | 08/21/18 | 2056589 | TRINITY ESC - | 750 | 56 | HWY 14 MM 7 5 MI N | 67.6600 | 61.68 | 4,173.27 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|-----------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | BOULDER | | | SUPERIOR | | | | |
| 027 | OC-14754 | | OG-850128 | | | | | | | | | Purchase Order Total | 4,173.27 |
| 027 | OC-14754 | 03/16/17 | OG-850131 | 08/21/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 14 MM 7 5 MI N SUPERIOR | 35.3700 | 61.68 | 2,181.62 | |
| 027 | OC-14754 | | OG-850131 | | | | | | | | | Purchase Order Total | 2,181.62 |
| 027 | OC-14754 | 03/16/17 | OG-850553 | 08/22/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | FULLERTON YARD | 65.3700 | 63.90 | 4,177.14 | |
| 027 | OC-14754 | | OG-850553 | | | | | | | | | Purchase Order Total | 4,177.14 |
| 027 | OC-14754 | 03/16/17 | OG-850555 | 08/22/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | FULLERTON YARD | 36.2200 | 63.90 | 2,314.46 | |
| 027 | OC-14754 | | OG-850555 | | | | | | | | | Purchase Order Total | 2,314.46 |
| 027 | OC-14754 | 03/16/17 | OG-850559 | 08/22/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | FULLERTON YARD | 31.5800 | 63.90 | 2,017.96 | |
| 027 | OC-14754 | | OG-850559 | | | | | | | | | Purchase Order Total | 2,017.96 |
| 027 | OC-14754 | 03/16/17 | OG-850561 | 08/22/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | FULLERTON YARD | 37.7500 | 63.90 | 2,412.23 | |
| 027 | OC-14754 | | OG-850561 | | | | | | | | | Purchase Order Total | 2,412.23 |
| 027 | OC-14754 | 03/16/17 | OG-850562 | 08/22/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | FULLERTON YARD | 34.6500 | 63.90 | 2,214.14 | |
| 027 | OC-14754 | | OG-850562 | | | | | | | | | Purchase Order Total | 2,214.14 |
| 027 | OC-14754 | 03/16/17 | OG-851305 | 08/24/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 14 MM 7 5 MI N SUPERIOR | 35.7400 | 61.68 | 2,204.44 | |
| 027 | OC-14754 | | OG-851305 | | | | | | | | | Purchase Order Total | 2,204.44 |
| 027 | OC-14754 | 03/16/17 | OG-851886 | 08/28/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 14 MM 7 5 MI N SUPERIOR | 35.4900 | 61.68 | 2,189.02 | |
| 027 | OC-14754 | | OG-851886 | | | | | | | | | Purchase Order Total | 2,189.02 |
| 027 | OC-14754 | 03/16/17 | OG-851905 | 08/28/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 14 MM 7 5 MI N SUPERIOR | 33.3600 | 61.68 | 2,057.64 | |
| 027 | OC-14754 | | OG-851905 | | | | | | | | | Purchase Order Total | 2,057.64 |
| 027 | OC-14754 | 03/16/17 | OG-851913 | 08/28/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 14 MM 7 5 MI N SUPERIOR | 69.9900 | 61.68 | 4,316.98 | |
| 027 | OC-14754 | | OG-851913 | | | | | | | | | Purchase Order Total | 4,316.98 |
| 027 | OC-14754 | 03/16/17 | OG-852551 | 08/30/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 14 MM 7 5 MI N SUPERIOR | 74.5600 | 61.68 | 4,598.86 | |
| 027 | OC-14754 | | OG-852551 | | | | | | | | | Purchase Order Total | 4,598.86 |
| 027 | OC-14754 | 03/16/17 | OG-852897 | 08/31/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 14 MM 7 5 MI N SUPERIOR | 69.7599 | 61.68 | 4,302.79 | |
| 027 | OC-14754 | | OG-852897 | | | | | | | | | Purchase Order Total | 4,302.79 |
| 027 | OC-14754 | 03/16/17 | OG-852901 | 08/31/18 | 2056589 | TRINITY ESC - | 750 | 56 | HWY 14 MM 7 5 MI N | 32.6200 | 61.68 | 2,012.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | BOULDER | | | SUPERIOR | | | | |
| 027 | OC-14754 | | OG-852901 | | | | | | | Purchase Order Total | | 2,012.00 | |
| 027 | OC-14754 | 03/16/17 | OG-853535 | 09/05/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 14 MM 7 5 MI N SUPERIOR | 168.5999 | 61.68 | 10,399.24 | |
| 027 | OC-14754 | | OG-853535 | | | | | | | Purchase Order Total | | 10,399.24 | |
| 027 | OC-14754 | 03/16/17 | OG-853543 | 09/05/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | HWY 14 MM 7 5 MI N SUPERIOR | 35.5200 | 61.68 | 2,190.87 | |
| 027 | OC-14754 | | OG-853543 | | | | | | | Purchase Order Total | | 2,190.87 | |
| 027 | OC-14755 | 03/22/17 | OG-838899 | 07/03/18 | 945065 | MASTERS TRANSPORTATION - LINCO | 556 | | SMALL TRANSIT BUS 12 PLUS 2 | 1.0000 | 55,398.00 | 55,398.00 | |
| 027 | OC-14755 | 03/22/17 | OG-838899 | 07/03/18 | 945065 | MASTERS TRANSPORTATION - LINCO | 070 | 36 | DEDUCT FOR REMOVAL OF | 2.0000 | 255.00- | 510.00- | |
| 027 | OC-14755 | 03/22/17 | OG-838899 | 07/03/18 | 945065 | MASTERS TRANSPORTATION - LINCO | 070 | 36 | ONE INTERGRATED CHILD SEAT | 2.0000 | 1,980.00 | 3,960.00 | |
| 027 | OC-14755 | 03/22/17 | OG-838899 | 07/03/18 | 945065 | MASTERS TRANSPORTATION - LINCO | 070 | 36 | ONE FEDERAL MOTOR VEHICLE | 4.0000 | 150.00 | 600.00 | |
| 027 | OC-14755 | 03/22/17 | OG-838899 | 07/03/18 | 945065 | MASTERS TRANSPORTATION - LINCO | 070 | 36 | 24 INCH BLACK | 2.0000 | 36.00 | 72.00 | |
| 027 | | 03/22/17 | OG-838899 | 07/03/18 | 945065 | MASTERS TRANSPORTATION - LINCO | 070 | 36 | BLUE VALLEY COMM | 1.0000 | 0.00 | | |
| 027 | | | OG-838899 | | | | | | | Purchase Order Total | | 59,520.00 | |
| 027 | OC-14755 | 03/22/17 | OG-838902 | 07/03/18 | 945065 | MASTERS TRANSPORTATION - LINCO | 556 | | SMALL TRANSIT BUS 12 PLUS 2 | 1.0000 | 55,398.00 | 55,398.00 | |
| 027 | OC-14755 | 03/22/17 | OG-838902 | 07/03/18 | 945065 | MASTERS TRANSPORTATION - LINCO | 070 | 36 | DEDUCT FOR REMOVAL OF | 2.0000 | 255.00- | 510.00- | |
| 027 | OC-14755 | 03/22/17 | OG-838902 | 07/03/18 | 945065 | MASTERS TRANSPORTATION - LINCO | 070 | 36 | ONE INTERGRATED CHILD SEAT | 2.0000 | 1,980.00 | 3,960.00 | |
| 027 | OC-14755 | 03/22/17 | OG-838902 | 07/03/18 | 945065 | MASTERS TRANSPORTATION - LINCO | 070 | 36 | ONE FEDERAL MOTOR VEHICLE | 4.0000 | 150.00 | 600.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14755 | 03/22/17 | OG-838902 | 07/03/18 | 945065 | MASTERS | 070 | 36 | 24 INCH BLACK | 2.0000 | 36.00 | 72.00 | |
| | | | | | | TRANSPORTATION - LINCO | | | | | | | |
| 027 | | 03/22/17 | OG-838902 | 07/03/18 | 945065 | MASTERS | 070 | 36 | CITY OF CENTRAL CITY | | 0.00 | | |
| | | | | | | TRANSPORTATION - LINCO | | | | | | | |
| 027 | | | OG-838902 | | | | | | | Purchase Order Total | | 59,520.00 | |
| 027 | OC-14755 | 03/22/17 | OG-838903 | 07/03/18 | 945065 | MASTERS | 556 | | SMALL TRANSIT BUS 12 PLUS 2 | 1.0000 | 55,398.00 | 55,398.00 | |
| | | | | | | TRANSPORTATION - LINCO | | | | | | | |
| 027 | OC-14755 | 03/22/17 | OG-838903 | 07/03/18 | 945065 | MASTERS | 070 | 36 | DEDUCT FOR REMOVAL OF | 2.0000 | 255.00- | 510.00- | |
| | | | | | | TRANSPORTATION - LINCO | | | | | | | |
| 027 | OC-14755 | 03/22/17 | OG-838903 | 07/03/18 | 945065 | MASTERS | 070 | 36 | ONE INTERGRATED CHILD SEAT | 2.0000 | 1,980.00 | 3,960.00 | |
| | | | | | | TRANSPORTATION - LINCO | | | | | | | |
| 027 | OC-14755 | 03/22/17 | OG-838903 | 07/03/18 | 945065 | MASTERS | 070 | 36 | ONE FEDERAL MOTOR VEHICLE | 4.0000 | 150.00 | 600.00 | |
| | | | | | | TRANSPORTATION - LINCO | | | | | | | |
| 027 | OC-14755 | 03/22/17 | OG-838903 | 07/03/18 | 945065 | MASTERS | 070 | 36 | 24 INCH BLACK | 2.0000 | 36.00 | 72.00 | |
| | | | | | | TRANSPORTATION - LINCO | | | | | | | |
| 027 | | 03/22/17 | OG-838903 | 07/03/18 | 945065 | MASTERS | 070 | 36 | CITY OF SIDNEY | | 0.00 | | |
| | | | | | | TRANSPORTATION - LINCO | | | | | | | |
| 027 | | | OG-838903 | | | | | | | Purchase Order Total | | 59,520.00 | |
| 027 | OC-14755 | 03/22/17 | OG-838904 | 07/03/18 | 945065 | MASTERS | 556 | | SMALL TRANSIT BUS 12 PLUS 2 | 1.0000 | 55,398.00 | 55,398.00 | |
| | | | | | | TRANSPORTATION - LINCO | | | | | | | |
| 027 | OC-14755 | 03/22/17 | OG-838904 | 07/03/18 | 945065 | MASTERS | 070 | 36 | DEDUCT FOR REMOVAL OF | 2.0000 | 255.00- | 510.00- | |
| | | | | | | TRANSPORTATION - LINCO | | | | | | | |
| 027 | OC-14755 | 03/22/17 | OG-838904 | 07/03/18 | 945065 | MASTERS | 070 | 36 | ONE INTERGRATED CHILD SEAT | 2.0000 | 1,980.00 | 3,960.00 | |
| | | | | | | TRANSPORTATION - LINCO | | | | | | | |
| 027 | OC-14755 | 03/22/17 | OG-838904 | 07/03/18 | 945065 | MASTERS | 070 | 36 | ONE FEDERAL MOTOR VEHICLE | 4.0000 | 150.00 | 600.00 | |
| | | | | | | TRANSPORTATION - LINCO | | | | | | | |
| 027 | OC-14755 | 03/22/17 | OG-838904 | 07/03/18 | 945065 | MASTERS | 070 | 36 | 24 INCH BLACK | 2.0000 | 36.00 | 72.00 | |
| | | | | | | TRANSPORTATION - | | | | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|--|----------------------|-----------|----------------|-------------|
| 027 | | 03/22/17 | OG-838904 | 07/03/18 | 945065 | LINCO MASTERS | 070 | 36 | SCOTTS BLUFF COUNTY TRANSPORTATION - #1 | | 0.00 | | |
| 027 | | | OG-838904 | | | | | | | Purchase Order Total | | 59,520.00 | |
| 027 | OC-14755 | 03/22/17 | OG-838905 | 07/03/18 | 945065 | MASTERS | 556 | | SMALL TRANSIT BUS | 1.0000 | 55,398.00 | 55,398.00 | |
| | | | | | | TRANSPORTATION - LINCO | | | 12 PLUS 2 | | | | |
| 027 | OC-14755 | 03/22/17 | OG-838905 | 07/03/18 | 945065 | MASTERS | 070 | 36 | DEDUCT FOR REMOVAL | 2.0000 | 255.00- | 510.00- | |
| | | | | | | TRANSPORTATION - LINCO | | | OF | | | | |
| 027 | OC-14755 | 03/22/17 | OG-838905 | 07/03/18 | 945065 | MASTERS | 070 | 36 | ONE INTERGRATED | 2.0000 | 1,980.00 | 3,960.00 | |
| | | | | | | TRANSPORTATION - LINCO | | | CHILD SEAT | | | | |
| 027 | OC-14755 | 03/22/17 | OG-838905 | 07/03/18 | 945065 | MASTERS | 070 | 36 | ONE FEDERAL MOTOR | 4.0000 | 150.00 | 600.00 | |
| | | | | | | TRANSPORTATION - LINCO | | | VEHICLE | | | | |
| 027 | OC-14755 | 03/22/17 | OG-838905 | 07/03/18 | 945065 | MASTERS | 070 | 36 | 24 INCH BLACK | 2.0000 | 36.00 | 72.00 | |
| | | | | | | TRANSPORTATION - LINCO | | | | | | | |
| 027 | | 03/22/17 | OG-838905 | 07/03/18 | 945065 | MASTERS | 070 | 36 | SCOTTS BLUFF COUNTY | | 0.00 | | |
| | | | | | | TRANSPORTATION - LINCO | | | #2 | | | | |
| 027 | | | OG-838905 | | | | | | | Purchase Order Total | | 59,520.00 | |
| 027 | OC-14755 | 03/22/17 | OK-847580 | 08/10/18 | 945065 | MASTERS | 556 | | SMALL TRANSIT BUS | 1.0000 | 55,398.00 | 55,398.00 | |
| | | | | | | TRANSPORTATION - LINCO | | | 12 PLUS 2 | | | | |
| 027 | OC-14755 | 03/22/17 | OK-847580 | 08/10/18 | 945065 | MASTERS | 070 | 36 | DEDUCT FOR REMOVAL | 2.0000 | 255.00- | 510.00- | |
| | | | | | | TRANSPORTATION - LINCO | | | OF | | | | |
| 027 | OC-14755 | 03/22/17 | OK-847580 | 08/10/18 | 945065 | MASTERS | 070 | 36 | ONE INTERGRATED | 2.0000 | 1,980.00 | 3,960.00 | |
| | | | | | | TRANSPORTATION - LINCO | | | CHILD SEAT | | | | |
| 027 | OC-14755 | 03/22/17 | OK-847580 | 08/10/18 | 945065 | MASTERS | 070 | 36 | ONE FEDERAL MOTOR | 4.0000 | 150.00 | 600.00 | |
| | | | | | | TRANSPORTATION - LINCO | | | VEHICLE | | | | |
| 027 | OC-14755 | 03/22/17 | OK-847580 | 08/10/18 | 945065 | MASTERS | 070 | 36 | 24 INCH BLACK | 2.0000 | 36.00 | 72.00 | |
| | | | | | | TRANSPORTATION - LINCO | | | | | | | |
| 027 | OC-14755 | | OK-847580 | | | | | | | Purchase Order Total | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | | | | 59,520.00 | |
| 027 | OC-14755 | 03/22/17 | OK-847588 | 08/10/18 | 945065 | MASTERS | 556 | | SMALL TRANSIT BUS | 1.0000 | 55,398.00 | 55,398.00 | |
| | | | | | | TRANSPORTATION - LINCO | | | 12 PLUS 2 | | | | |
| 027 | OC-14755 | 03/22/17 | OK-847588 | 08/10/18 | 945065 | MASTERS | 070 | 36 | DEDUCT FOR REMOVAL OF | 2.0000 | 255.00- | 510.00- | |
| | | | | | | TRANSPORTATION - LINCO | | | | | | | |
| 027 | OC-14755 | 03/22/17 | OK-847588 | 08/10/18 | 945065 | MASTERS | 070 | 36 | ONE INTERGRATED CHILD SEAT | 2.0000 | 1,980.00 | 3,960.00 | |
| | | | | | | TRANSPORTATION - LINCO | | | | | | | |
| 027 | OC-14755 | 03/22/17 | OK-847588 | 08/10/18 | 945065 | MASTERS | 070 | 36 | ONE FEDERAL MOTOR VEHICLE | 4.0000 | 150.00 | 600.00 | |
| | | | | | | TRANSPORTATION - LINCO | | | | | | | |
| 027 | OC-14755 | 03/22/17 | OK-847588 | 08/10/18 | 945065 | MASTERS | 070 | 36 | 24 INCH BLACK | 2.0000 | 36.00 | 72.00 | |
| | | | | | | TRANSPORTATION - LINCO | | | | | | | |
| 027 | OC-14755 | | OK-847588 | | | | | | | Purchase Order Total | | 59,520.00 | |
| 027 | OC-14755 | 03/22/17 | OK-847591 | 08/10/18 | 945065 | MASTERS | 556 | | SMALL TRANSIT BUS | 1.0000 | 55,398.00 | 55,398.00 | |
| | | | | | | TRANSPORTATION - LINCO | | | 12 PLUS 2 | | | | |
| 027 | OC-14755 | 03/22/17 | OK-847591 | 08/10/18 | 945065 | MASTERS | 070 | 36 | 24 INCH BLACK | 2.0000 | 36.00 | 72.00 | |
| | | | | | | TRANSPORTATION - LINCO | | | | | | | |
| 027 | OC-14755 | | OK-847591 | | | | | | | Purchase Order Total | | 55,470.00 | |
| 027 | OC-14755 | 03/22/17 | OK-847598 | 08/10/18 | 945065 | MASTERS | 556 | | SMALL TRANSIT BUS | 1.0000 | 55,398.00 | 55,398.00 | |
| | | | | | | TRANSPORTATION - LINCO | | | 12 PLUS 2 | | | | |
| 027 | OC-14755 | 03/22/17 | OK-847598 | 08/10/18 | 945065 | MASTERS | 070 | 36 | RAISED FLOOR | 1.0000 | 700.00 | 700.00 | |
| | | | | | | TRANSPORTATION - LINCO | | | | | | | |
| 027 | OC-14755 | 03/22/17 | OK-847598 | 08/10/18 | 945065 | MASTERS | 070 | 36 | ADDITIONAL WHEELCHAIR POSITION | 1.0000 | 950.00 | 950.00 | |
| | | | | | | TRANSPORTATION - LINCO | | | | | | | |
| 027 | OC-14755 | 03/22/17 | OK-847598 | 08/10/18 | 945065 | MASTERS | 070 | 36 | DEDUCT FOR REMOVAL OF | 2.0000 | 255.00- | 510.00- | |
| | | | | | | TRANSPORTATION - LINCO | | | | | | | |
| 027 | OC-14755 | 03/22/17 | OK-847598 | 08/10/18 | 945065 | MASTERS | 070 | 36 | 24 INCH BLACK | 2.0000 | 36.00 | 72.00 | |
| | | | | | | TRANSPORTATION - LINCO | | | | | | | |
| 027 | OC-14755 | | OK-847598 | | | | | | | Purchase Order Total | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | | | | 56,610.00 | |
| 027 | OC-14755 | 03/22/17 | OK-847604 | 08/10/18 | 945065 | MASTERS TRANSPORTATION - LINCO | 556 | | SMALL TRANSIT BUS 12 PLUS 2 | 1.0000 | 55,398.00 | 55,398.00 | |
| 027 | OC-14755 | 03/22/17 | OK-847604 | 08/10/18 | 945065 | MASTERS TRANSPORTATION - LINCO | 070 | 36 | RAISED FLOOR | 1.0000 | 700.00 | 700.00 | |
| 027 | OC-14755 | 03/22/17 | OK-847604 | 08/10/18 | 945065 | MASTERS TRANSPORTATION - LINCO | 070 | 36 | ADDITIONAL WHEELCHAIR POSITION | 1.0000 | 950.00 | 950.00 | |
| 027 | OC-14755 | 03/22/17 | OK-847604 | 08/10/18 | 945065 | MASTERS TRANSPORTATION - LINCO | 070 | 36 | DEDUCT FOR REMOVAL OF | 2.0000 | 255.00- | 510.00- | |
| 027 | OC-14755 | 03/22/17 | OK-847604 | 08/10/18 | 945065 | MASTERS TRANSPORTATION - LINCO | 070 | 36 | 24 INCH BLACK | 2.0000 | 36.00 | 72.00 | |
| 027 | OC-14755 | | OK-847604 | | | | | | | Purchase Order Total | | 56,610.00 | |
| 027 | OC-14755 | 03/22/17 | OK-848195 | 08/13/18 | 945065 | MASTERS TRANSPORTATION - LINCO | 556 | | SMALL TRANSIT BUS 12 PLUS 2 | 1.0000 | 55,398.00 | 55,398.00 | |
| 027 | OC-14755 | 03/22/17 | OK-848195 | 08/13/18 | 945065 | MASTERS TRANSPORTATION - LINCO | 070 | 36 | RAISED FLOOR | 1.0000 | 700.00 | 700.00 | |
| 027 | OC-14755 | 03/22/17 | OK-848195 | 08/13/18 | 945065 | MASTERS TRANSPORTATION - LINCO | 070 | 36 | ADDITIONAL WHEELCHAIR POSITION | 2.0000 | 950.00 | 1,900.00 | |
| 027 | OC-14755 | 03/22/17 | OK-848195 | 08/13/18 | 945065 | MASTERS TRANSPORTATION - LINCO | 070 | 36 | DEDUCT FOR REMOVAL OF | 3.0000 | 255.00- | 765.00- | |
| 027 | OC-14755 | 03/22/17 | OK-848195 | 08/13/18 | 945065 | MASTERS TRANSPORTATION - LINCO | 070 | 36 | 24 INCH BLACK | 2.0000 | 36.00 | 72.00 | |
| 027 | OC-14755 | | OK-848195 | | | | | | | Purchase Order Total | | 57,305.00 | |
| 027 | OC-14758 | 03/27/17 | OG-838871 | 07/03/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ALTERNATE MIX NO. 1 | 12.1200 | 50.00 | 606.00 | SW |
| 027 | OC-14758 | | OG-838871 | | | | | | | Purchase Order Total | | 606.00 | |
| 027 | OC-14758 | 03/27/17 | OG-838920 | 07/03/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ALTERNATE MIX NO. 1 | 12.0000 | 50.00 | 600.00 | SW |
| 027 | OC-14758 | | OG-838920 | | | | | | | Purchase Order Total | | 600.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14758 | 03/27/17 | OG-841372 | 07/13/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ALTERNATE MIX NO. 1 | 11.0200 | 50.00 | 551.00 | SW |
| 027 | OC-14758 | | OG-841372 | | | | | | | Purchase Order Total | | 551.00 | |
| 027 | OC-14758 | 03/27/17 | OG-841474 | 07/13/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ALTERNATE MIX NO. 1 | 12.0000 | 50.00 | 600.00 | SW |
| 027 | OC-14758 | | OG-841474 | | | | | | | Purchase Order Total | | 600.00 | |
| 027 | OC-14758 | 03/27/17 | OG-841488 | 07/13/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ALTERNATE MIX NO. 1 | 5.0100 | 50.00 | 250.50 | SW |
| 027 | OC-14758 | | OG-841488 | | | | | | | Purchase Order Total | | 250.50 | |
| 027 | OC-14758 | 03/27/17 | OG-841497 | 07/13/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ALTERNATE MIX NO. 1 | 54.4100 | 50.00 | 2,720.50 | SW |
| 027 | OC-14758 | | OG-841497 | | | | | | | Purchase Order Total | | 2,720.50 | |
| 027 | OC-14758 | 03/27/17 | OG-843439 | 07/23/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ALTERNATE MIX NO. 1 | 8.0700 | 50.00 | 403.50 | SW |
| 027 | OC-14758 | | OG-843439 | | | | | | | Purchase Order Total | | 403.50 | |
| 027 | OC-14758 | 03/27/17 | OG-843441 | 07/23/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ALTERNATE MIX NO. 1 | 48.1400 | 50.00 | 2,407.00 | SW |
| 027 | OC-14758 | | OG-843441 | | | | | | | Purchase Order Total | | 2,407.00 | |
| 027 | OC-14758 | 03/27/17 | OG-843454 | 07/23/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 24.0400 | 52.00 | 1,250.08 | SW |
| 027 | OC-14758 | 03/27/17 | OG-843454 | 07/23/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ALTERNATE MIX NO. 1 | 12.0000 | 50.00 | 600.00 | SW |
| 027 | OC-14758 | | OG-843454 | | | | | | | Purchase Order Total | | 1,850.08 | |
| 027 | OC-14758 | 03/27/17 | OG-843461 | 07/23/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ALTERNATE MIX NO. 1 | 12.0600 | 50.00 | 603.00 | SW |
| 027 | OC-14758 | | OG-843461 | | | | | | | Purchase Order Total | | 603.00 | |
| 027 | OC-14758 | 03/27/17 | OG-843778 | 07/24/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 26.0600 | 52.00 | 1,355.12 | SW |
| 027 | OC-14758 | | OG-843778 | | | | | | | Purchase Order Total | | 1,355.12 | |
| 027 | OC-14758 | 03/27/17 | OG-843789 | 07/24/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 6.0500 | 52.00 | 314.60 | SW |
| 027 | OC-14758 | 03/27/17 | OG-843789 | 07/24/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ALTERNATE MIX NO. 1 | 8.1500 | 50.00 | 407.50 | SW |
| 027 | OC-14758 | | OG-843789 | | | | | | | Purchase Order Total | | 722.10 | |
| 027 | OC-14758 | 03/27/17 | OG-844068 | 07/25/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 4.0100 | 52.00 | 208.52 | SW |
| 027 | OC-14758 | | OG-844068 | | | | | | | Purchase Order Total | | 208.52 | |
| 027 | OC-14758 | 03/27/17 | OG-844073 | 07/25/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 13.0100 | 52.00 | 676.52 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14758 | | OG-844073 | | | | | | | Purchase Order Total | | 676.52 | |
| 027 | OC-14758 | 03/27/17 | OG-847625 | 08/10/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 24.2100 | 52.00 | 1,258.92 | SW |
| 027 | OC-14758 | | OG-847625 | | | | | | | Purchase Order Total | | 1,258.92 | |
| 027 | OC-14758 | 03/27/17 | OG-847652 | 08/10/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 6.0000 | 52.00 | 312.00 | SW |
| 027 | OC-14758 | | OG-847652 | | | | | | | Purchase Order Total | | 312.00 | |
| 027 | OC-14758 | 03/27/17 | OG-847783 | 08/10/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 6.0100 | 52.00 | 312.52 | SW |
| 027 | OC-14758 | | OG-847783 | | | | | | | Purchase Order Total | | 312.52 | |
| 027 | OC-14758 | 03/27/17 | OG-848319 | 08/14/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 8.0500 | 52.00 | 418.60 | SW |
| 027 | OC-14758 | | OG-848319 | | | | | | | Purchase Order Total | | 418.60 | |
| 027 | OC-14758 | 03/27/17 | OG-848322 | 08/14/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 12.0000 | 52.00 | 624.00 | SW |
| 027 | OC-14758 | | OG-848322 | | | | | | | Purchase Order Total | | 624.00 | |
| 027 | OC-14758 | 03/27/17 | OG-848336 | 08/14/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 22.0300 | 52.00 | 1,145.56 | SW |
| 027 | OC-14758 | | OG-848336 | | | | | | | Purchase Order Total | | 1,145.56 | |
| 027 | OC-14758 | 03/27/17 | OG-849273 | 08/17/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 26.1900 | 52.00 | 1,361.88 | SW |
| 027 | OC-14758 | | OG-849273 | | | | | | | Purchase Order Total | | 1,361.88 | |
| 027 | OC-14758 | 03/27/17 | OG-849906 | 08/21/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 505.8600 | 52.00 | 26,304.72 | SW |
| 027 | OC-14758 | | OG-849906 | | | | | | | Purchase Order Total | | 26,304.72 | |
| 027 | OC-14758 | 03/27/17 | OG-850594 | 08/22/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 6.1000 | 52.00 | 317.20 | SW |
| 027 | OC-14758 | | OG-850594 | | | | | | | Purchase Order Total | | 317.20 | |
| 027 | OC-14758 | 03/27/17 | OG-850597 | 08/22/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 381.1400 | 52.00 | 19,819.28 | SW |
| 027 | OC-14758 | | OG-850597 | | | | | | | Purchase Order Total | | 19,819.28 | |
| 027 | OC-14758 | 03/27/17 | OG-850601 | 08/22/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 4.0300 | 52.00 | 209.56 | SW |
| 027 | OC-14758 | | OG-850601 | | | | | | | Purchase Order Total | | 209.56 | |
| 027 | OC-14758 | 03/27/17 | OG-850841 | 08/23/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 7.0600 | 52.00 | 367.12 | SW |
| 027 | OC-14758 | | OG-850841 | | | | | | | Purchase Order Total | | 367.12 | |
| 027 | OC-14758 | 03/27/17 | OG-850847 | 08/23/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 6.0600 | 52.00 | 315.12 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14758 | | OG-850847 | | | | | | | Purchase Order Total | | 315.12 | |
| 027 | OC-14758 | 03/27/17 | OG-850884 | 08/23/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 12.0400 | 52.00 | 626.08 | SW |
| 027 | OC-14758 | | OG-850884 | | | | | | | Purchase Order Total | | 626.08 | |
| 027 | OC-14758 | 03/27/17 | OG-851850 | 08/28/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 12.1200 | 52.00 | 630.24 | SW |
| 027 | OC-14758 | | OG-851850 | | | | | | | Purchase Order Total | | 630.24 | |
| 027 | OC-14758 | 03/27/17 | OG-852414 | 08/30/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 407.1300 | 52.00 | 21,170.76 | SW |
| 027 | OC-14758 | | OG-852414 | | | | | | | Purchase Order Total | | 21,170.76 | |
| 027 | OC-14758 | 03/27/17 | OG-852579 | 08/30/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 7.1100 | 52.00 | 369.72 | SW |
| 027 | OC-14758 | | OG-852579 | | | | | | | Purchase Order Total | | 369.72 | |
| 027 | OC-14758 | 03/27/17 | OG-852773 | 08/31/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 1033.4100 | 52.00 | 53,737.32 | SW |
| 027 | OC-14758 | | OG-852773 | | | | | | | Purchase Order Total | | 53,737.32 | |
| 027 | OC-14758 | 03/27/17 | OG-853360 | 09/05/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 36.4000 | 52.00 | 1,892.80 | SW |
| 027 | OC-14758 | | OG-853360 | | | | | | | Purchase Order Total | | 1,892.80 | |
| 027 | OC-14758 | 03/27/17 | OG-853364 | 09/05/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 10.0700 | 52.00 | 523.64 | SW |
| 027 | OC-14758 | | OG-853364 | | | | | | | Purchase Order Total | | 523.64 | |
| 027 | OC-14758 | 03/27/17 | OG-853377 | 09/05/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 6.0400 | 52.00 | 314.08 | SW |
| 027 | OC-14758 | | OG-853377 | | | | | | | Purchase Order Total | | 314.08 | |
| 027 | OC-14758 | 03/27/17 | OG-855927 | 09/14/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 12.0300 | 52.00 | 625.56 | SW |
| 027 | OC-14758 | | OG-855927 | | | | | | | Purchase Order Total | | 625.56 | |
| 027 | OC-14758 | 03/27/17 | OG-857167 | 09/19/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 6.0600 | 52.00 | 315.12 | SW |
| 027 | OC-14758 | | OG-857167 | | | | | | | Purchase Order Total | | 315.12 | |
| 027 | OC-14758 | 03/27/17 | OG-857174 | 09/19/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 54.0700 | 52.00 | 2,811.64 | SW |
| 027 | OC-14758 | | OG-857174 | | | | | | | Purchase Order Total | | 2,811.64 | |
| 027 | OC-14758 | 03/27/17 | OG-857189 | 09/19/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 10.0700 | 52.00 | 523.64 | SW |
| 027 | OC-14758 | | OG-857189 | | | | | | | Purchase Order Total | | 523.64 | |
| 027 | OC-14758 | 03/27/17 | OG-857300 | 09/20/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 24.2300 | 52.00 | 1,259.96 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14758 | | OG-857300 | | | | | | | Purchase Order Total | | 1,259.96 | |
| 027 | OC-14758 | 03/27/17 | OG-857305 | 09/20/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 60.2500 | 52.00 | 3,133.00 | SW |
| 027 | OC-14758 | | OG-857305 | | | | | | | Purchase Order Total | | 3,133.00 | |
| 027 | OC-14758 | 03/27/17 | OG-857326 | 09/20/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 24.0800 | 52.00 | 1,252.16 | SW |
| 027 | OC-14758 | | OG-857326 | | | | | | | Purchase Order Total | | 1,252.16 | |
| 027 | OC-14758 | 03/27/17 | OG-858084 | 09/24/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 19.1000 | 52.00 | 993.20 | SW |
| 027 | OC-14758 | | OG-858084 | | | | | | | Purchase Order Total | | 993.20 | |
| 027 | OC-14758 | 03/27/17 | OG-858091 | 09/24/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 48.1100 | 52.00 | 2,501.72 | SW |
| 027 | OC-14758 | | OG-858091 | | | | | | | Purchase Order Total | | 2,501.72 | |
| 027 | OC-14758 | 03/27/17 | OG-859256 | 09/28/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 60.1200 | 52.00 | 3,126.24 | SW |
| 027 | OC-14758 | | OG-859256 | | | | | | | Purchase Order Total | | 3,126.24 | |
| 027 | OC-14758 | 03/27/17 | OG-859257 | 09/28/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 56.1000 | 52.00 | 2,917.20 | SW |
| 027 | OC-14758 | | OG-859257 | | | | | | | Purchase Order Total | | 2,917.20 | |
| 027 | OC-14758 | 03/27/17 | OG-859258 | 09/28/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 15.0800 | 52.00 | 784.16 | SW |
| 027 | OC-14758 | | OG-859258 | | | | | | | Purchase Order Total | | 784.16 | |
| 027 | OC-14758 | 03/27/17 | OG-859259 | 09/28/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 16.0600 | 52.00 | 835.12 | SW |
| 027 | OC-14758 | | OG-859259 | | | | | | | Purchase Order Total | | 835.12 | |
| 027 | OC-14758 | 03/27/17 | OG-859263 | 09/28/18 | 500485 | CATHER & SONS CONST INC - PO'S | 745 | 65 | DIST 1 ASPHALTIC CONCRETE | 9.0500 | 52.00 | 470.60 | SW |
| 027 | OC-14758 | | OG-859263 | | | | | | | Purchase Order Total | | 470.60 | |
| 027 | OC-14760 | 03/27/17 | OG-842372 | 07/17/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 3.7310 | 65.00 | 242.52 | SW |
| 027 | OC-14760 | | OG-842372 | | | | | | | Purchase Order Total | | 242.52 | |
| 027 | OC-14760 | 03/27/17 | OG-842374 | 07/17/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 1.7610 | 65.00 | 114.47 | SW |
| 027 | OC-14760 | | OG-842374 | | | | | | | Purchase Order Total | | 114.47 | |
| 027 | OC-14760 | 03/27/17 | OG-844496 | 07/26/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 3.2850 | 65.00 | 213.53 | SW |
| 027 | OC-14760 | | OG-844496 | | | | | | | Purchase Order Total | | 213.53 | |
| 027 | OC-14760 | 03/27/17 | OG-844497 | 07/26/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 3.0910 | 65.00 | 200.92 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14760 | | OG-844497 | | | | | | | Purchase Order Total | | 200.92 | |
| 027 | OC-14760 | 03/27/17 | OG-844498 | 07/26/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 138.5200 | 65.00 | 9,003.80 | SW |
| 027 | OC-14760 | | OG-844498 | | | | | | | Purchase Order Total | | 9,003.80 | |
| 027 | OC-14760 | 03/27/17 | OG-844499 | 07/26/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 3.0750 | 65.00 | 199.88 | SW |
| 027 | OC-14760 | | OG-844499 | | | | | | | Purchase Order Total | | 199.88 | |
| 027 | OC-14760 | 03/27/17 | OG-844501 | 07/26/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 3.1450 | 65.00 | 204.43 | SW |
| 027 | OC-14760 | | OG-844501 | | | | | | | Purchase Order Total | | 204.43 | |
| 027 | OC-14760 | 03/27/17 | OG-844506 | 07/26/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 3.0890 | 65.00 | 200.79 | SW |
| 027 | OC-14760 | | OG-844506 | | | | | | | Purchase Order Total | | 200.79 | |
| 027 | OC-14760 | 03/27/17 | OG-844508 | 07/26/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 3.1110 | 65.00 | 202.22 | SW |
| 027 | OC-14760 | | OG-844508 | | | | | | | Purchase Order Total | | 202.22 | |
| 027 | OC-14760 | 03/27/17 | OG-844509 | 07/26/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 3.1020 | 65.00 | 201.63 | SW |
| 027 | OC-14760 | | OG-844509 | | | | | | | Purchase Order Total | | 201.63 | |
| 027 | OC-14760 | 03/27/17 | OG-844510 | 07/26/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 3.1060 | 65.00 | 201.89 | SW |
| 027 | OC-14760 | | OG-844510 | | | | | | | Purchase Order Total | | 201.89 | |
| 027 | OC-14760 | 03/27/17 | OG-844515 | 07/26/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 3.0800 | 65.00 | 200.20 | SW |
| 027 | OC-14760 | | OG-844515 | | | | | | | Purchase Order Total | | 200.20 | |
| 027 | OC-14760 | 03/27/17 | OG-844516 | 07/26/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 3.1430 | 65.00 | 204.30 | SW |
| 027 | OC-14760 | | OG-844516 | | | | | | | Purchase Order Total | | 204.30 | |
| 027 | OC-14760 | 03/27/17 | OG-844543 | 07/26/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 3.2850 | 65.00 | 213.53 | SW |
| 027 | OC-14760 | | OG-844543 | | | | | | | Purchase Order Total | | 213.53 | |
| 027 | OC-14760 | 03/27/17 | OG-844544 | 07/26/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 3.0910 | 65.00 | 200.92 | SW |
| 027 | OC-14760 | | OG-844544 | | | | | | | Purchase Order Total | | 200.92 | |
| 027 | OC-14760 | 03/27/17 | OG-844546 | 07/26/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 2.1310 | 65.00 | 138.52 | SW |
| 027 | OC-14760 | | OG-844546 | | | | | | | Purchase Order Total | | 138.52 | |
| 027 | OC-14760 | 03/27/17 | OG-845608 | 08/01/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 3.1490 | 65.00 | 204.69 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14760 | | OG-845608 | | | | | | | Purchase Order Total | | 204.69 | |
| 027 | OC-14760 | 03/27/17 | OG-845610 | 08/01/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 3.0710 | 65.00 | 199.62 | SW |
| 027 | OC-14760 | | OG-845610 | | | | | | | Purchase Order Total | | 199.62 | |
| 027 | OC-14760 | 03/27/17 | OG-846242 | 08/03/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 3 ASPHALTIC CONCRETE | 14.5700 | 72.46 | 1,055.74 | SW |
| 027 | OC-14760 | | OG-846242 | | | | | | | Purchase Order Total | | 1,055.74 | |
| 027 | OC-14760 | 03/27/17 | OG-846743 | 08/07/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 3.1180 | 65.00 | 202.67 | SW |
| 027 | OC-14760 | | OG-846743 | | | | | | | Purchase Order Total | | 202.67 | |
| 027 | OC-14760 | 03/27/17 | OG-846744 | 08/07/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 3.1170 | 65.00 | 202.61 | SW |
| 027 | OC-14760 | | OG-846744 | | | | | | | Purchase Order Total | | 202.61 | |
| 027 | OC-14760 | 03/27/17 | OG-848653 | 08/15/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 3 ASPHALTIC CONCRETE | 14.7400 | 72.46 | 1,068.06 | SW |
| 027 | OC-14760 | | OG-848653 | | | | | | | Purchase Order Total | | 1,068.06 | |
| 027 | OC-14760 | 03/27/17 | OG-848737 | 08/15/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 3 ASPHALTIC CONCRETE | 318.2901 | 72.46 | 23,063.30 | SW |
| 027 | OC-14760 | | OG-848737 | | | | | | | Purchase Order Total | | 23,063.30 | |
| 027 | OC-14760 | 03/27/17 | OG-848750 | 08/15/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 3.0930 | 65.00 | 201.05 | SW |
| 027 | OC-14760 | | OG-848750 | | | | | | | Purchase Order Total | | 201.05 | |
| 027 | OC-14760 | 03/27/17 | OG-848753 | 08/15/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 3.1050 | 65.00 | 201.83 | SW |
| 027 | OC-14760 | | OG-848753 | | | | | | | Purchase Order Total | | 201.83 | |
| 027 | OC-14760 | 03/27/17 | OG-849110 | 08/16/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 3 ASPHALTIC CONCRETE | 860.7901 | 72.46 | 62,372.85 | SW |
| 027 | OC-14760 | | OG-849110 | | | | | | | Purchase Order Total | | 62,372.85 | |
| 027 | OC-14760 | 03/27/17 | OG-849112 | 08/16/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 3 ASPHALTIC CONCRETE | 684.5600 | 72.46 | 49,603.22 | SW |
| 027 | OC-14760 | | OG-849112 | | | | | | | Purchase Order Total | | 49,603.22 | |
| 027 | OC-14760 | 03/27/17 | OG-849236 | 08/17/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 3 ASPHALTIC CONCRETE | 194.8700 | 72.46 | 14,120.28 | SW |
| 027 | OC-14760 | | OG-849236 | | | | | | | Purchase Order Total | | 14,120.28 | |
| 027 | OC-14760 | 03/27/17 | OG-849262 | 08/17/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 22.2220 | 65.00 | 1,444.43 | SW |
| 027 | OC-14760 | | OG-849262 | | | | | | | Purchase Order Total | | 1,444.43 | |
| 027 | OC-14760 | 03/27/17 | OG-849999 | 08/21/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 5.3470 | 65.00 | 347.56 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14760 | | OG-849999 | | | | | | | Purchase Order Total | | 347.56 | |
| 027 | OC-14760 | 03/27/17 | OG-850009 | 08/21/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 3.1340 | 65.00 | 203.71 | SW |
| 027 | OC-14760 | | OG-850009 | | | | | | | Purchase Order Total | | 203.71 | |
| 027 | OC-14760 | 03/27/17 | OG-850015 | 08/21/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 3.0830 | 65.00 | 200.40 | SW |
| 027 | OC-14760 | | OG-850015 | | | | | | | Purchase Order Total | | 200.40 | |
| 027 | OC-14760 | 03/27/17 | OG-850888 | 08/23/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 3 ASPHALTIC CONCRETE | 256.7800 | 72.46 | 18,606.28 | SW |
| 027 | OC-14760 | | OG-850888 | | | | | | | Purchase Order Total | | 18,606.28 | |
| 027 | OC-14760 | 03/27/17 | OG-850892 | 08/23/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 3 ASPHALTIC CONCRETE | 331.8100 | 72.46 | 24,042.95 | SW |
| 027 | OC-14760 | | OG-850892 | | | | | | | Purchase Order Total | | 24,042.95 | |
| 027 | OC-14760 | 03/27/17 | OG-850992 | 08/23/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 198.5800 | 65.00 | 12,907.70 | SW |
| 027 | OC-14760 | | OG-850992 | | | | | | | Purchase Order Total | | 12,907.70 | |
| 027 | OC-14760 | 03/27/17 | OG-851051 | 08/23/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 3.0890 | 65.00 | 200.79 | SW |
| 027 | OC-14760 | | OG-851051 | | | | | | | Purchase Order Total | | 200.79 | |
| 027 | OC-14760 | 03/27/17 | OG-851174 | 08/24/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | .9930 | 65.00 | 64.55 | SW |
| 027 | OC-14760 | | OG-851174 | | | | | | | Purchase Order Total | | 64.55 | |
| 027 | OC-14760 | 03/27/17 | OG-852034 | 08/28/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 3 ASPHALTIC CONCRETE | 700.0700 | 72.46 | 50,727.07 | SW |
| 027 | OC-14760 | | OG-852034 | | | | | | | Purchase Order Total | | 50,727.07 | |
| 027 | OC-14760 | 03/27/17 | OG-852059 | 08/28/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 3 ASPHALTIC CONCRETE | 593.6800 | 72.46 | 43,018.05 | SW |
| 027 | OC-14760 | | OG-852059 | | | | | | | Purchase Order Total | | 43,018.05 | |
| 027 | OC-14760 | 03/27/17 | OG-853125 | 09/04/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 3.1370 | 65.00 | 203.91 | SW |
| 027 | OC-14760 | | OG-853125 | | | | | | | Purchase Order Total | | 203.91 | |
| 027 | OC-14760 | 03/27/17 | OG-853136 | 09/04/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 3.1200 | 65.00 | 202.80 | SW |
| 027 | OC-14760 | | OG-853136 | | | | | | | Purchase Order Total | | 202.80 | |
| 027 | OC-14760 | 03/27/17 | OG-855154 | 09/11/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 3.1060 | 65.00 | 201.89 | SW |
| 027 | OC-14760 | | OG-855154 | | | | | | | Purchase Order Total | | 201.89 | |
| 027 | OC-14760 | 03/27/17 | OG-856315 | 09/17/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 3 ASPHALTIC CONCRETE | 14.9200 | 72.46 | 1,081.10 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14760 | | OG-856315 | | | | | | | Purchase Order Total | | 1,081.10 | |
| 027 | OC-14760 | 03/27/17 | OG-856803 | 09/18/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 2.0550 | 65.00 | 133.58 | SW |
| 027 | OC-14760 | | OG-856803 | | | | | | | Purchase Order Total | | 133.58 | |
| 027 | OC-14760 | 03/27/17 | OG-857106 | 09/19/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 3 ASPHALTIC CONCRETE | 418.9100 | 72.46 | 30,354.22 | SW |
| 027 | OC-14760 | | OG-857106 | | | | | | | Purchase Order Total | | 30,354.22 | |
| 027 | OC-14760 | 03/27/17 | OG-857184 | 09/19/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 200.7200 | 65.00 | 13,046.80 | SW |
| 027 | OC-14760 | | OG-857184 | | | | | | | Purchase Order Total | | 13,046.80 | |
| 027 | OC-14760 | 03/27/17 | OG-857196 | 09/19/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 3.1300 | 65.00 | 203.45 | SW |
| 027 | OC-14760 | | OG-857196 | | | | | | | Purchase Order Total | | 203.45 | |
| 027 | OC-14760 | 03/27/17 | OG-857208 | 09/19/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 3.1100 | 65.00 | 202.15 | SW |
| 027 | OC-14760 | | OG-857208 | | | | | | | Purchase Order Total | | 202.15 | |
| 027 | OC-14760 | 03/27/17 | OG-857212 | 09/19/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 3.0910 | 65.00 | 200.92 | SW |
| 027 | OC-14760 | | OG-857212 | | | | | | | Purchase Order Total | | 200.92 | |
| 027 | OC-14760 | 03/27/17 | OG-857216 | 09/19/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 3.1700 | 65.00 | 206.05 | SW |
| 027 | OC-14760 | | OG-857216 | | | | | | | Purchase Order Total | | 206.05 | |
| 027 | OC-14760 | 03/27/17 | OG-857220 | 09/19/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 2.0400 | 65.00 | 132.60 | SW |
| 027 | OC-14760 | | OG-857220 | | | | | | | Purchase Order Total | | 132.60 | |
| 027 | OC-14760 | 03/27/17 | OG-857226 | 09/19/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 3.0400 | 65.00 | 197.60 | SW |
| 027 | OC-14760 | | OG-857226 | | | | | | | Purchase Order Total | | 197.60 | |
| 027 | OC-14760 | 03/27/17 | OG-857725 | 09/21/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 12.1950 | 65.00 | 792.68 | SW |
| 027 | OC-14760 | | OG-857725 | | | | | | | Purchase Order Total | | 792.68 | |
| 027 | OC-14760 | 03/27/17 | OG-858186 | 09/24/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 3 ASPHALTIC CONCRETE | 153.9000 | 72.46 | 11,151.59 | SW |
| 027 | OC-14760 | | OG-858186 | | | | | | | Purchase Order Total | | 11,151.59 | |
| 027 | OC-14760 | 03/27/17 | OG-858891 | 09/26/18 | 500704 | FLINN PAVING CO INC - PURCHASI | 745 | 65 | DIST 3 ASPHALTIC CONCRETE | 107.2500 | 72.46 | 7,771.34 | SW |
| 027 | OC-14760 | | OG-858891 | | | | | | | Purchase Order Total | | 7,771.34 | |
| 027 | OC-14761 | 03/27/17 | OG-838498 | 07/02/18 | 2026521 | OLDCASTLE MATERIALS MIDWEST CO | 745 | 65 | DIST 2 ALTERNATE MIX NO. 2 | 1.5400 | 64.90 | 99.95 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14761 | | OG-838498 | | | | | | | Purchase Order Total | | 99.95 | |
| 027 | OC-14761 | 03/27/17 | OG-838500 | 07/02/18 | 2026521 | OLDCASTLE MATERIALS MIDWEST CO | 745 | 65 | DIST 2 ALTERNATE MIX NO. 2 | 1.2600 | 64.90 | 81.77 | SW |
| 027 | OC-14761 | | OG-838500 | | | | | | | Purchase Order Total | | 81.77 | |
| 027 | OC-14761 | 03/27/17 | OG-838501 | 07/02/18 | 2026521 | OLDCASTLE MATERIALS MIDWEST CO | 745 | 65 | DIST 2 ALTERNATE MIX NO. 2 | 5.9600 | 64.90 | 386.80 | SW |
| 027 | OC-14761 | | OG-838501 | | | | | | | Purchase Order Total | | 386.80 | |
| 027 | OC-14761 | 03/27/17 | OG-840150 | 07/09/18 | 2026521 | OLDCASTLE MATERIALS MIDWEST CO | 745 | 65 | DIST 2 ALTERNATE MIX NO. 2 | 1.1100 | 64.90 | 72.04 | SW |
| 027 | OC-14761 | | OG-840150 | | | | | | | Purchase Order Total | | 72.04 | |
| 027 | OC-14761 | 03/27/17 | OG-840489 | 07/10/18 | 2026521 | OLDCASTLE MATERIALS MIDWEST CO | 745 | 65 | DIST 2 ALTERNATE MIX NO. 2 | 2.3300 | 64.90 | 151.22 | SW |
| 027 | OC-14761 | | OG-840489 | | | | | | | Purchase Order Total | | 151.22 | |
| 027 | OC-14761 | 03/27/17 | OG-840491 | 07/10/18 | 2026521 | OLDCASTLE MATERIALS MIDWEST CO | 745 | 65 | DIST 2 ALTERNATE MIX NO. 2 | 1.5800 | 64.90 | 102.54 | SW |
| 027 | OC-14761 | | OG-840491 | | | | | | | Purchase Order Total | | 102.54 | |
| 027 | OC-14761 | 03/27/17 | OG-844115 | 07/25/18 | 2026521 | OLDCASTLE MATERIALS MIDWEST CO | 745 | 65 | DIST 2 ALTERNATE MIX NO. 2 | 1.5500 | 64.90 | 100.60 | SW |
| 027 | OC-14761 | | OG-844115 | | | | | | | Purchase Order Total | | 100.60 | |
| 027 | OC-14761 | 03/27/17 | OG-844120 | 07/25/18 | 2026521 | OLDCASTLE MATERIALS MIDWEST CO | 745 | 65 | DIST 2 ALTERNATE MIX NO. 2 | 10.0200 | 64.90 | 650.30 | SW |
| 027 | OC-14761 | | OG-844120 | | | | | | | Purchase Order Total | | 650.30 | |
| 027 | OC-14761 | 03/27/17 | OG-844121 | 07/25/18 | 2026521 | OLDCASTLE MATERIALS MIDWEST CO | 745 | 65 | DIST 2 ALTERNATE MIX NO. 2 | 22.0300 | 64.90 | 1,429.75 | SW |
| 027 | OC-14761 | | OG-844121 | | | | | | | Purchase Order Total | | 1,429.75 | |
| 027 | OC-14761 | 03/27/17 | OG-844265 | 07/25/18 | 2026521 | OLDCASTLE MATERIALS MIDWEST CO | 745 | 65 | DIST 2 ALTERNATE MIX NO. 2 | 2.1700 | 64.90 | 140.83 | SW |
| 027 | OC-14761 | | OG-844265 | | | | | | | Purchase Order Total | | 140.83 | |
| 027 | OC-14761 | 03/27/17 | OG-845418 | 07/31/18 | 2026521 | OLDCASTLE MATERIALS MIDWEST CO | 745 | 65 | DIST 2 ALTERNATE MIX NO. 2 | 12.0100 | 64.90 | 779.45 | SW |
| 027 | OC-14761 | | OG-845418 | | | | | | | Purchase Order Total | | 779.45 | |
| 027 | OC-14761 | 03/27/17 | OG-845419 | 07/31/18 | 2026521 | OLDCASTLE MATERIALS MIDWEST CO | 745 | 65 | DIST 2 ALTERNATE MIX NO. 2 | 8.0200 | 64.90 | 520.50 | SW |
| 027 | OC-14761 | | OG-845419 | | | | | | | Purchase Order Total | | 520.50 | |
| 027 | OC-14761 | 03/27/17 | OG-848000 | 08/13/18 | 2026521 | OLDCASTLE MATERIALS MIDWEST CO | 745 | 65 | DIST 2 ALTERNATE MIX NO. 2 | 98.6500 | 64.90 | 6,402.39 | SW |
| 027 | OC-14761 | | OG-848000 | | | | | | | Purchase Order Total | | 6,402.39 | |
| 027 | OC-14761 | 03/27/17 | OG-849687 | 08/20/18 | 2026521 | OLDCASTLE MATERIALS MIDWEST CO | 745 | 65 | DIST 2 ALTERNATE MIX NO. 2 | 1.9700 | 64.90 | 127.85 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14761 | | OG-849687 | | | | | | | Purchase Order Total | | 127.85 | |
| 027 | OC-14761 | 03/27/17 | OG-851829 | 08/28/18 | 2026521 | OLDCASTLE MATERIALS MIDWEST CO | 745 | 65 | DIST 2 ALTERNATE MIX NO. 2 | 11.9700 | 64.90 | 776.85 | SW |
| 027 | OC-14761 | | OG-851829 | | | | | | | Purchase Order Total | | 776.85 | |
| 027 | OC-14761 | 03/27/17 | OG-851830 | 08/28/18 | 2026521 | OLDCASTLE MATERIALS MIDWEST CO | 745 | 65 | DIST 2 ALTERNATE MIX NO. 2 | 23.9200 | 64.90 | 1,552.41 | SW |
| 027 | OC-14761 | | OG-851830 | | | | | | | Purchase Order Total | | 1,552.41 | |
| 027 | OC-14761 | 03/27/17 | OG-852428 | 08/30/18 | 2026521 | OLDCASTLE MATERIALS MIDWEST CO | 745 | 65 | DIST 2 ALTERNATE MIX NO. 2 | 1.5300 | 64.90 | 99.30 | SW |
| 027 | OC-14761 | | OG-852428 | | | | | | | Purchase Order Total | | 99.30 | |
| 027 | OC-14761 | 03/27/17 | OG-852430 | 08/30/18 | 2026521 | OLDCASTLE MATERIALS MIDWEST CO | 745 | 65 | DIST 2 ALTERNATE MIX NO. 2 | 1.5500 | 64.90 | 100.60 | SW |
| 027 | OC-14761 | | OG-852430 | | | | | | | Purchase Order Total | | 100.60 | |
| 027 | OC-14761 | 03/27/17 | OG-852431 | 08/30/18 | 2026521 | OLDCASTLE MATERIALS MIDWEST CO | 745 | 65 | DIST 2 ALTERNATE MIX NO. 1 | 11.6900 | 63.25 | 739.39 | SW |
| 027 | OC-14761 | | OG-852431 | | | | | | | Purchase Order Total | | 739.39 | |
| 027 | OC-14761 | 03/27/17 | OG-852433 | 08/30/18 | 2026521 | OLDCASTLE MATERIALS MIDWEST CO | 745 | 65 | DIST 2 ALTERNATE MIX NO. 2 | 3.3400 | 64.90 | 216.77 | SW |
| 027 | OC-14761 | | OG-852433 | | | | | | | Purchase Order Total | | 216.77 | |
| 027 | OC-14761 | 03/27/17 | OG-856108 | 09/14/18 | 2026521 | OLDCASTLE MATERIALS MIDWEST CO | 745 | 65 | DIST 2 ALTERNATE MIX NO. 2 | 97.3500 | 64.90 | 6,318.02 | SW |
| 027 | OC-14761 | | OG-856108 | | | | | | | Purchase Order Total | | 6,318.02 | |
| 027 | OC-14761 | 03/27/17 | OG-856109 | 09/14/18 | 2026521 | OLDCASTLE MATERIALS MIDWEST CO | 745 | 65 | DIST 2 ALTERNATE MIX NO. 2 | 138.8900 | 64.90 | 9,013.96 | SW |
| 027 | OC-14761 | | OG-856109 | | | | | | | Purchase Order Total | | 9,013.96 | |
| 027 | OC-14761 | 03/27/17 | OG-858685 | 09/26/18 | 2026521 | OLDCASTLE MATERIALS MIDWEST CO | 745 | 65 | DIST 2 ALTERNATE MIX NO. 2 | 2.1200 | 64.90 | 137.59 | SW |
| 027 | OC-14761 | | OG-858685 | | | | | | | Purchase Order Total | | 137.59 | |
| 027 | OC-14761 | 03/27/17 | OG-858690 | 09/26/18 | 2026521 | OLDCASTLE MATERIALS MIDWEST CO | 745 | 65 | DIST 2 ALTERNATE MIX NO. 2 | 14.0500 | 64.90 | 911.85 | SW |
| 027 | OC-14761 | | OG-858690 | | | | | | | Purchase Order Total | | 911.85 | |
| 027 | OC-14761 | 03/27/17 | OG-858693 | 09/26/18 | 2026521 | OLDCASTLE MATERIALS MIDWEST CO | 745 | 65 | DIST 2 ALTERNATE MIX NO. 2 | 35.3200 | 64.90 | 2,292.27 | SW |
| 027 | | 03/27/17 | OG-858693 | 09/26/18 | 2026521 | OLDCASTLE MATERIALS MIDWEST CO | | | CONST & MAINT SUP EXP | | 0.00 | .01- | |
| 027 | | | OG-858693 | | | | | | | Purchase Order Total | | 2,292.26 | |
| 027 | OC-14761 | 03/27/17 | OG-858697 | 09/26/18 | 2026521 | OLDCASTLE MATERIALS MIDWEST CO | 745 | 65 | DIST 2 ALTERNATE MIX NO. 2 | 1.5200 | 64.90 | 98.65 | SW |
| 027 | OC-14761 | | OG-858697 | | | | | | | Purchase Order Total | | 98.65 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14761 | 03/27/17 | OG-858698 | 09/26/18 | 2026521 | OLDCASTLE MATERIALS MIDWEST CO | 745 | 65 | DIST 2 ALTERNATE MIX NO. 2 | 1.5700 | 64.90 | 101.89 | SW |
| 027 | OC-14761 | | OG-858698 | | | | | | | Purchase Order Total | | 101.89 | |
| 027 | OC-14762 | 03/27/17 | OG-838610 | 07/02/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 1 | 3.0300 | 55.10 | 166.95 | SW |
| 027 | | 03/27/17 | OG-838610 | 07/02/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | | 65 | IOWA SALES TAX | 1.0000 | 11.69 | 11.69 | |
| 027 | | | OG-838610 | | | | | | | Purchase Order Total | | 178.64 | |
| 027 | OC-14762 | 03/27/17 | OG-843833 | 07/24/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 1 | 10.2200 | 55.10 | 563.12 | SW |
| 027 | | 03/27/17 | OG-843833 | 07/24/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | | 65 | IOWA SALES TAX | 1.0000 | 39.42 | 39.42 | |
| 027 | | | OG-843833 | | | | | | | Purchase Order Total | | 602.54 | |
| 027 | OC-14762 | 03/27/17 | OG-843835 | 07/24/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 1 | 15.5500 | 55.10 | 856.81 | SW |
| 027 | | 03/27/17 | OG-843835 | 07/24/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | | 65 | IOWA SALES TAX | 1.0000 | 59.98 | 59.98 | |
| 027 | | | OG-843835 | | | | | | | Purchase Order Total | | 916.79 | |
| 027 | OC-14762 | 03/27/17 | OG-847022 | 08/08/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 1 | 12.2600 | 55.10 | 675.53 | SW |
| 027 | | 03/27/17 | OG-847022 | 08/08/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | | 65 | IOWA SALES TAX | 1.0000 | 47.29 | 47.29 | |
| 027 | | | OG-847022 | | | | | | | Purchase Order Total | | 722.82 | |
| 027 | OC-14762 | 03/27/17 | OG-847024 | 08/08/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 1 | 15.3200 | 55.10 | 844.13 | SW |
| 027 | | 03/27/17 | OG-847024 | 08/08/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | | 65 | IOWA SALES TAX | 1.0000 | 59.09 | 59.09 | |
| 027 | | | OG-847024 | | | | | | | Purchase Order Total | | 903.22 | |
| 027 | OC-14762 | 03/27/17 | OG-847025 | 08/08/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 1 | 15.3400 | 55.10 | 845.23 | SW |
| 027 | | 03/27/17 | OG-847025 | 08/08/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | | 65 | IOWA SALES TAX | 1.0000 | 59.17 | 59.17 | |
| 027 | | | OG-847025 | | | | | | | Purchase Order Total | | 904.40 | |
| 027 | OC-14762 | 03/27/17 | OG-847028 | 08/08/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 1 | 32.5300 | 55.10 | 1,792.40 | SW |
| 027 | | 03/27/17 | OG-847028 | 08/08/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | | 65 | IOWA SALES TAX | 1.0000 | 125.47 | 125.47 | |
| 027 | | | OG-847028 | | | | | | | Purchase Order Total | | 1,917.87 | |
| 027 | OC-14762 | 03/27/17 | OG-847029 | 08/08/18 | 502092 | KNIFE RIVER MIDWEST | 745 | 65 | DIST 3 ALTERNATE | 10.4600 | 55.10 | 576.35 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 027 | | 03/27/17 | OG-847029 | 08/08/18 | 502092 | LLC - PURC KNIFE RIVER MIDWEST LLC - PURC | | 65 | MIX NO. 1 IOWA SALES TAX | 1.0000 | 40.34 | 40.34 | |
| 027 | | | OG-847029 | | | | | | | Purchase Order Total | | 616.69 | |
| 027 | OC-14762 | 03/27/17 | OG-849759 | 08/20/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 1 | 15.1400 | 55.10 | 834.21 | SW |
| 027 | | 03/27/17 | OG-849759 | 08/20/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | | 65 | IOWA SALES TAX | 1.0000 | 58.39 | 58.39 | |
| 027 | | | OG-849759 | | | | | | | Purchase Order Total | | 892.60 | |
| 027 | OC-14762 | 03/27/17 | OG-849761 | 08/20/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 1 | 19.0900 | 55.10 | 1,051.86 | SW |
| 027 | | 03/27/17 | OG-849761 | 08/20/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | | 65 | IOWA SALES TAX | 1.0000 | 73.63 | 73.63 | |
| 027 | | | OG-849761 | | | | | | | Purchase Order Total | | 1,125.49 | |
| 027 | OC-14762 | 03/27/17 | OG-849763 | 08/20/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 1 | 46.1100 | 55.10 | 2,540.66 | SW |
| 027 | | 03/27/17 | OG-849763 | 08/20/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | | 65 | IOWA SALES TAX | 1.0000 | 177.85 | 177.85 | |
| 027 | | | OG-849763 | | | | | | | Purchase Order Total | | 2,718.51 | |
| 027 | OC-14762 | 03/27/17 | OG-849764 | 08/20/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 1 | 30.4101 | 55.10 | 1,675.60 | SW |
| 027 | | 03/27/17 | OG-849764 | 08/20/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | | 65 | IOWA SALES TAX | 1.0000 | 117.30 | 117.30 | |
| 027 | | | OG-849764 | | | | | | | Purchase Order Total | | 1,792.90 | |
| 027 | OC-14762 | 03/27/17 | OG-851784 | 08/27/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 1 | 953.7812 | 55.10 | 52,553.34 | SW |
| 027 | | 03/27/17 | OG-851784 | 08/27/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | 745 | 65 | IOWA TAXES | 1.0000 | 3,678.72 | 3,678.72 | |
| 027 | | | OG-851784 | | | | | | | Purchase Order Total | | 56,232.06 | |
| 027 | OC-14762 | 03/27/17 | OG-853671 | 09/05/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 1 | 15.1800 | 55.10 | 836.42 | SW |
| 027 | | 03/27/17 | OG-853671 | 09/05/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | | 65 | IOWA SALES TAX | 1.0000 | 58.55 | 58.55 | |
| 027 | | | OG-853671 | | | | | | | Purchase Order Total | | 894.97 | |
| 027 | OC-14762 | 03/27/17 | OG-855652 | 09/13/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 1 | 886.3402 | 55.10 | 48,837.35 | SW |
| 027 | | 03/27/17 | OG-855652 | 09/13/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | 745 | 65 | IOWA TAX | 1.0000 | 3,418.62 | 3,418.62 | |
| 027 | | | OG-855652 | | | | | | | Purchase Order Total | | 52,255.97 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14762 | 03/27/17 | OG-855656 | 09/13/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 1 | 872.1408 | 55.10 | 48,054.96 | SW |
| 027 | | 03/27/17 | OG-855656 | 09/13/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | 745 | 65 | IOWA TAXES | 1.0000 | 3,363.83 | 3,363.83 | |
| 027 | | | OG-855656 | | | | | | | Purchase Order Total | | 51,418.79 | |
| 027 | OC-14762 | 03/27/17 | OG-855660 | 09/13/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 1 | 299.7802 | 55.10 | 16,517.89 | SW |
| 027 | | 03/27/17 | OG-855660 | 09/13/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | 745 | 65 | IOWA TAXES | 1.0000 | 1,156.25 | 1,156.25 | |
| 027 | | | OG-855660 | | | | | | | Purchase Order Total | | 17,674.14 | |
| 027 | OC-14762 | 03/27/17 | OG-855668 | 09/13/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 1 | 1084.5403 | 55.10 | 59,758.17 | SW |
| 027 | | 03/27/17 | OG-855668 | 09/13/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | 745 | 65 | IOWA TAXES | 1.0000 | 4,183.07 | 4,183.07 | |
| 027 | | | OG-855668 | | | | | | | Purchase Order Total | | 63,941.24 | |
| 027 | OC-14762 | 03/27/17 | OG-855675 | 09/13/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 1 | 1381.5112 | 55.10 | 76,121.27 | SW |
| 027 | | 03/27/17 | OG-855675 | 09/13/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | 745 | 65 | IOWA TAXES | 1.0000 | 5,328.56 | 5,328.56 | |
| 027 | | | OG-855675 | | | | | | | Purchase Order Total | | 81,449.83 | |
| 027 | OC-14762 | 03/27/17 | OG-855679 | 09/13/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 1 | 14.9100 | 55.10 | 821.54 | SW |
| 027 | | 03/27/17 | OG-855679 | 09/13/18 | 502092 | KNIFE RIVER MIDWEST LLC - PURC | 745 | 65 | IOWA TAXES | 1.0000 | 57.51 | 57.51 | |
| 027 | | | OG-855679 | | | | | | | Purchase Order Total | | 879.05 | |
| 027 | OC-14763 | 03/27/17 | OG-838612 | 07/02/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 10.1200 | 56.00 | 566.72 | SW |
| 027 | | 03/27/17 | OG-838612 | 07/02/18 | 510633 | BARKLEY ASPHALT INC | | 65 | IOWA SALES TAX | 1.0000 | 39.67 | 39.67 | |
| 027 | | | OG-838612 | | | | | | | Purchase Order Total | | 606.39 | |
| 027 | OC-14763 | 03/27/17 | OG-838613 | 07/02/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 3.4800 | 56.00 | 194.88 | SW |
| 027 | | 03/27/17 | OG-838613 | 07/02/18 | 510633 | BARKLEY ASPHALT INC | | 65 | IOWA SALES TAX | 1.0000 | 13.64 | 13.64 | |
| 027 | | | OG-838613 | | | | | | | Purchase Order Total | | 208.52 | |
| 027 | OC-14763 | 03/27/17 | OG-838670 | 07/02/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 12.0600 | 56.00 | 675.36 | SW |
| 027 | | 03/27/17 | OG-838670 | 07/02/18 | 510633 | BARKLEY ASPHALT INC | | 65 | IOWA SALES TAX | 1.0000 | 47.28 | 47.28 | |
| 027 | | | OG-838670 | | | | | | | Purchase Order Total | | 722.64 | |
| 027 | OC-14763 | 03/27/17 | OG-838677 | 07/02/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 14.1000 | 56.00 | 789.60 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 027 | | 03/27/17 | OG-838677 | 07/02/18 | 510633 | BARKLEY ASPHALT INC | | 65 | IOWA SALES TAX | 1.0000 | 55.27 | 55.27 | |
| 027 | | | OG-838677 | | | | | | | Purchase Order Total | | 844.87 | |
| 027 | OC-14763 | 03/27/17 | OG-838679 | 07/02/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 21.5400 | 56.00 | 1,206.24 | SW |
| 027 | | 03/27/17 | OG-838679 | 07/02/18 | 510633 | BARKLEY ASPHALT INC | | 65 | IOWA SALES TAX | 1.0000 | 84.44 | 84.44 | |
| 027 | | | OG-838679 | | | | | | | Purchase Order Total | | 1,290.68 | |
| 027 | OC-14763 | 03/27/17 | OG-838681 | 07/02/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 15.1500 | 56.00 | 848.40 | SW |
| 027 | | 03/27/17 | OG-838681 | 07/02/18 | 510633 | BARKLEY ASPHALT INC | | 65 | IOWA SALES TAX | 1.0000 | 59.39 | 59.39 | |
| 027 | | | OG-838681 | | | | | | | Purchase Order Total | | 907.79 | |
| 027 | OC-14763 | 03/27/17 | OG-838683 | 07/02/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 14.1800 | 56.00 | 794.08 | SW |
| 027 | | 03/27/17 | OG-838683 | 07/02/18 | 510633 | BARKLEY ASPHALT INC | | 65 | IOWA SALES TAX | 1.0000 | 55.59 | 55.59 | |
| 027 | | | OG-838683 | | | | | | | Purchase Order Total | | 849.67 | |
| 027 | OC-14763 | 03/27/17 | OG-839523 | 07/05/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 14.0200 | 56.00 | 785.12 | SW |
| 027 | | 03/27/17 | OG-839523 | 07/05/18 | 510633 | BARKLEY ASPHALT INC | | 65 | IOWA SALES TAX | 1.0000 | 54.96 | 54.96 | |
| 027 | | | OG-839523 | | | | | | | Purchase Order Total | | 840.08 | |
| 027 | OC-14763 | 03/27/17 | OG-841531 | 07/13/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 15.0800 | 56.00 | 844.48 | SW |
| 027 | | 03/27/17 | OG-841531 | 07/13/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 59.11 | 59.11 | |
| 027 | | | OG-841531 | | | | | | | Purchase Order Total | | 903.59 | |
| 027 | OC-14763 | 03/27/17 | OG-841533 | 07/13/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 15.1100 | 56.00 | 846.16 | SW |
| 027 | | 03/27/17 | OG-841533 | 07/13/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 59.23 | 59.23 | |
| 027 | | | OG-841533 | | | | | | | Purchase Order Total | | 905.39 | |
| 027 | OC-14763 | 03/27/17 | OG-841535 | 07/13/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 32.2900 | 56.00 | 1,808.24 | SW |
| 027 | | 03/27/17 | OG-841535 | 07/13/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 126.58 | 126.58 | |
| 027 | | | OG-841535 | | | | | | | Purchase Order Total | | 1,934.82 | |
| 027 | OC-14763 | 03/27/17 | OG-841542 | 07/13/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 10.2600 | 56.00 | 574.56 | SW |
| 027 | | 03/27/17 | OG-841542 | 07/13/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 40.22 | 40.22 | |
| 027 | | | OG-841542 | | | | | | | Purchase Order Total | | 614.78 | |
| 027 | OC-14763 | 03/27/17 | OG-842323 | 07/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 23.5500 | 56.00 | 1,318.80 | SW |
| 027 | | 03/27/17 | OG-842323 | 07/17/18 | 510633 | BARKLEY ASPHALT INC | | 65 | IOWA SALES TAX | 1.0000 | 92.32 | 92.32 | |
| 027 | | | OG-842323 | | | | | | | Purchase Order Total | | 1,411.12 | |
| 027 | OC-14763 | 03/27/17 | OG-842326 | 07/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE | 21.1900 | 56.00 | 1,186.64 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | MIX NO. 2 | | | | |
| 027 | | 03/27/17 | OG-842326 | 07/17/18 | 510633 | BARKLEY ASPHALT INC | | 65 | IOWA SALES TAX | 1.0000 | 83.06 | 83.06 | |
| 027 | | | OG-842326 | | | | | | | Purchase Order Total | | 1,269.70 | |
| 027 | OC-14763 | 03/27/17 | OG-842328 | 07/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 14.1500 | 56.00 | 792.40 | SW |
| 027 | | 03/27/17 | OG-842328 | 07/17/18 | 510633 | BARKLEY ASPHALT INC | | 65 | IOWA SALES TAX | 1.0000 | 55.47 | 55.47 | |
| 027 | | | OG-842328 | | | | | | | Purchase Order Total | | 847.87 | |
| 027 | OC-14763 | 03/27/17 | OG-843274 | 07/20/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 15.0200 | 56.00 | 841.12 | SW |
| 027 | | 03/27/17 | OG-843274 | 07/20/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 58.88 | 58.88 | |
| 027 | | | OG-843274 | | | | | | | Purchase Order Total | | 900.00 | |
| 027 | OC-14763 | 03/27/17 | OG-843830 | 07/24/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 14.0300 | 56.00 | 785.68 | SW |
| 027 | | 03/27/17 | OG-843830 | 07/24/18 | 510633 | BARKLEY ASPHALT INC | | 65 | IOWA SALES TAX | 1.0000 | 55.00 | 55.00 | |
| 027 | | | OG-843830 | | | | | | | Purchase Order Total | | 840.68 | |
| 027 | OC-14763 | 03/27/17 | OG-844198 | 07/25/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 15.1100 | 56.00 | 846.16 | SW |
| 027 | | 03/27/17 | OG-844198 | 07/25/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 59.23 | 59.23 | |
| 027 | | | OG-844198 | | | | | | | Purchase Order Total | | 905.39 | |
| 027 | OC-14763 | 03/27/17 | OG-844199 | 07/25/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 15.0600 | 56.00 | 843.36 | SW |
| 027 | | 03/27/17 | OG-844199 | 07/25/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 59.04 | 59.04 | |
| 027 | | | OG-844199 | | | | | | | Purchase Order Total | | 902.40 | |
| 027 | OC-14763 | 03/27/17 | OG-844648 | 07/26/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 15.1100 | 56.00 | 846.16 | SW |
| 027 | | 03/27/17 | OG-844648 | 07/26/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 59.23 | 59.23 | |
| 027 | | | OG-844648 | | | | | | | Purchase Order Total | | 905.39 | |
| 027 | OC-14763 | 03/27/17 | OG-845755 | 08/01/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 15.1700 | 56.00 | 849.52 | SW |
| 027 | | 03/27/17 | OG-845755 | 08/01/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 59.47 | 59.47 | |
| 027 | | | OG-845755 | | | | | | | Purchase Order Total | | 908.99 | |
| 027 | OC-14763 | 03/27/17 | OG-845923 | 08/02/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 15.0200 | 56.00 | 841.12 | SW |
| 027 | | 03/27/17 | OG-845923 | 08/02/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 58.88 | 58.88 | |
| 027 | | | OG-845923 | | | | | | | Purchase Order Total | | 900.00 | |
| 027 | OC-14763 | 03/27/17 | OG-846005 | 08/02/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO.1 | 15.1400 | 62.00 | 938.68 | SW |
| 027 | | 03/27/17 | OG-846005 | 08/02/18 | 510633 | BARKLEY ASPHALT INC | | 65 | IOWA SALES TAX | 1.0000 | 65.71 | 65.71 | |
| 027 | | | OG-846005 | | | | | | | Purchase Order Total | | 1,004.39 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14763 | 03/27/17 | OG-846008 | 08/02/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 15.0300 | 56.00 | 841.68 | SW |
| 027 | | 03/27/17 | OG-846008 | 08/02/18 | 510633 | BARKLEY ASPHALT INC | | 65 | IOWA SALES TAX | 1.0000 | 58.92 | 58.92 | |
| 027 | | | OG-846008 | | | | | | | | | 900.60 | |
| 027 | OC-14763 | 03/27/17 | OG-846010 | 08/02/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 15.1600 | 56.00 | 848.96 | SW |
| 027 | | 03/27/17 | OG-846010 | 08/02/18 | 510633 | BARKLEY ASPHALT INC | | 65 | IOWA SALES TAX | 1.0000 | 59.43 | 59.43 | |
| 027 | | | OG-846010 | | | | | | | | | 908.39 | |
| 027 | OC-14763 | 03/27/17 | OG-846012 | 08/02/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 9.9900 | 56.00 | 559.44 | SW |
| 027 | | 03/27/17 | OG-846012 | 08/02/18 | 510633 | BARKLEY ASPHALT INC | | 65 | IOWA SALES TAX | 1.0000 | 39.16 | 39.16 | |
| 027 | | | OG-846012 | | | | | | | | | 598.60 | |
| 027 | OC-14763 | 03/27/17 | OG-846013 | 08/02/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 10.0300 | 56.00 | 561.68 | SW |
| 027 | | 03/27/17 | OG-846013 | 08/02/18 | 510633 | BARKLEY ASPHALT INC | | 65 | IOWA SALES TAX | 1.0000 | 39.32 | 39.32 | |
| 027 | | | OG-846013 | | | | | | | | | 601.00 | |
| 027 | OC-14763 | 03/27/17 | OG-846016 | 08/02/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 15.3500 | 56.00 | 859.60 | SW |
| 027 | | 03/27/17 | OG-846016 | 08/02/18 | 510633 | BARKLEY ASPHALT INC | | 65 | IOWA SALES TAX | 1.0000 | 60.17 | 60.17 | |
| 027 | | | OG-846016 | | | | | | | | | 919.77 | |
| 027 | OC-14763 | 03/27/17 | OG-846322 | 08/03/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 15.0800 | 56.00 | 844.48 | SW |
| 027 | | 03/27/17 | OG-846322 | 08/03/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 59.11 | 59.11 | |
| 027 | | | OG-846322 | | | | | | | | | 903.59 | |
| 027 | OC-14763 | 03/27/17 | OG-848762 | 08/15/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 15.0200 | 56.00 | 841.12 | SW |
| 027 | | 03/27/17 | OG-848762 | 08/15/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 58.88 | 58.88 | |
| 027 | | | OG-848762 | | | | | | | | | 900.00 | |
| 027 | OC-14763 | 03/27/17 | OG-848768 | 08/15/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 15.1600 | 56.00 | 848.96 | SW |
| 027 | | 03/27/17 | OG-848768 | 08/15/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAX | 1.0000 | 59.43 | 59.43 | |
| 027 | | | OG-848768 | | | | | | | | | 908.39 | |
| 027 | OC-14763 | 03/27/17 | OG-849146 | 08/16/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 30.9900 | 56.00 | 1,735.44 | SW |
| 027 | | 03/27/17 | OG-849146 | 08/16/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 121.48 | 121.48 | |
| 027 | | | OG-849146 | | | | | | | | | 1,856.92 | |
| 027 | OC-14763 | 03/27/17 | OG-849147 | 08/16/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 18.3100 | 56.00 | 1,025.36 | SW |
| 027 | | 03/27/17 | OG-849147 | 08/16/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 71.78 | 71.78 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 027 | | | OG-849147 | | | | | | | Purchase Order Total | | 1,097.14 | |
| 027 | OC-14763 | 03/27/17 | OG-849271 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 8.0400 | 56.00 | 450.24 | SW |
| 027 | | 03/27/17 | OG-849271 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | | 65 | IOWA SALES TAX | 1.0000 | 31.52 | 31.52 | |
| 027 | | | OG-849271 | | | | | | | Purchase Order Total | | 481.76 | |
| 027 | OC-14763 | 03/27/17 | OG-849272 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 14.9700 | 56.00 | 838.32 | SW |
| 027 | | 03/27/17 | OG-849272 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | | 65 | IOWA SALES TAX | 1.0000 | 58.68 | 58.68 | |
| 027 | | | OG-849272 | | | | | | | Purchase Order Total | | 897.00 | |
| 027 | OC-14763 | 03/27/17 | OG-849275 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 15.1700 | 56.00 | 849.52 | SW |
| 027 | | 03/27/17 | OG-849275 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | | 65 | IOWA SALES TAX | 1.0000 | 59.47 | 59.47 | |
| 027 | | | OG-849275 | | | | | | | Purchase Order Total | | 908.99 | |
| 027 | OC-14763 | 03/27/17 | OG-849306 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 15.0300 | 56.00 | 841.68 | SW |
| 027 | | 03/27/17 | OG-849306 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | | 65 | IOWA SALES TAX | 1.0000 | 58.92 | 58.92 | |
| 027 | | | OG-849306 | | | | | | | Purchase Order Total | | 900.60 | |
| 027 | OC-14763 | 03/27/17 | OG-849362 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 15.6200 | 56.00 | 874.72 | SW |
| 027 | | 03/27/17 | OG-849362 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 61.23 | 61.23 | |
| 027 | | | OG-849362 | | | | | | | Purchase Order Total | | 935.95 | |
| 027 | OC-14763 | 03/27/17 | OG-849364 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 15.1400 | 56.00 | 847.84 | SW |
| 027 | | 03/27/17 | OG-849364 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 59.35 | 59.35 | |
| 027 | | | OG-849364 | | | | | | | Purchase Order Total | | 907.19 | |
| 027 | OC-14763 | 03/27/17 | OG-849367 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 31.2000 | 56.00 | 1,747.20 | SW |
| 027 | | 03/27/17 | OG-849367 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 122.30 | 122.30 | |
| 027 | | | OG-849367 | | | | | | | Purchase Order Total | | 1,869.50 | |
| 027 | OC-14763 | 03/27/17 | OG-849372 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 30.9900 | 56.00 | 1,735.44 | SW |
| 027 | | 03/27/17 | OG-849372 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 121.48 | 121.48 | |
| 027 | | | OG-849372 | | | | | | | Purchase Order Total | | 1,856.92 | |
| 027 | OC-14763 | 03/27/17 | OG-849377 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 15.0200 | 56.00 | 841.12 | SW |
| 027 | | 03/27/17 | OG-849377 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 58.88 | 58.88 | |
| 027 | | | OG-849377 | | | | | | | Purchase Order Total | | 900.00 | |
| 027 | OC-14763 | 03/27/17 | OG-849383 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 15.1600 | 56.00 | 848.96 | SW |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 027 | | 03/27/17 | OG-849383 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 59.43 | 59.43 | |
| 027 | | | OG-849383 | | | | | | | Purchase Order Total | | 908.39 | |
| 027 | OC-14763 | 03/27/17 | OG-849387 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 31.0200 | 56.00 | 1,737.12 | SW |
| 027 | | 03/27/17 | OG-849387 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 121.60 | 121.60 | |
| 027 | | | OG-849387 | | | | | | | Purchase Order Total | | 1,858.72 | |
| 027 | OC-14763 | 03/27/17 | OG-849391 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 16.8800 | 56.00 | 945.28 | SW |
| 027 | | 03/27/17 | OG-849391 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 66.17 | 66.17 | |
| 027 | | | OG-849391 | | | | | | | Purchase Order Total | | 1,011.45 | |
| 027 | OC-14763 | 03/27/17 | OG-849393 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 15.0700 | 56.00 | 843.92 | SW |
| 027 | | 03/27/17 | OG-849393 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 59.07 | 59.07 | |
| 027 | | | OG-849393 | | | | | | | Purchase Order Total | | 902.99 | |
| 027 | OC-14763 | 03/27/17 | OG-849394 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 15.1000 | 56.00 | 845.60 | SW |
| 027 | | 03/27/17 | OG-849394 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 59.19 | 59.19 | |
| 027 | | | OG-849394 | | | | | | | Purchase Order Total | | 904.79 | |
| 027 | OC-14763 | 03/27/17 | OG-849439 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 30.8700 | 56.00 | 1,728.72 | SW |
| 027 | | 03/27/17 | OG-849439 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 121.01 | 121.01 | |
| 027 | | | OG-849439 | | | | | | | Purchase Order Total | | 1,849.73 | |
| 027 | OC-14763 | 03/27/17 | OG-849471 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 12.0000 | 56.00 | 672.00 | SW |
| 027 | | 03/27/17 | OG-849471 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 47.04 | 47.04 | |
| 027 | | | OG-849471 | | | | | | | Purchase Order Total | | 719.04 | |
| 027 | OC-14763 | 03/27/17 | OG-849476 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 15.1900 | 56.00 | 850.64 | SW |
| 027 | | 03/27/17 | OG-849476 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 59.54 | 59.54 | |
| 027 | | | OG-849476 | | | | | | | Purchase Order Total | | 910.18 | |
| 027 | OC-14763 | 03/27/17 | OG-849480 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 31.3500 | 56.00 | 1,755.60 | SW |
| 027 | | 03/27/17 | OG-849480 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 122.89 | 122.89 | |
| 027 | | | OG-849480 | | | | | | | Purchase Order Total | | 1,878.49 | |
| 027 | OC-14763 | 03/27/17 | OG-849482 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 15.1300 | 56.00 | 847.28 | SW |
| 027 | | 03/27/17 | OG-849482 | 08/17/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 59.31 | 59.31 | |
| 027 | | | OG-849482 | | | | | | | Purchase Order Total | | 906.59 | |
| 027 | OC-14763 | 03/27/17 | OG-849758 | 08/20/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE | 15.0200 | 56.00 | 841.12 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | MIX NO. 2 | | | | |
| 027 | | 03/27/17 | OG-849758 | 08/20/18 | 510633 | BARKLEY ASPHALT INC | | 65 | IOWA SALES TAX | 1.0000 | 58.88 | 58.88 | |
| 027 | | | OG-849758 | | | | | | | Purchase Order Total | | 900.00 | |
| 027 | OC-14763 | 03/27/17 | OG-850247 | 08/21/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE | 31.0800 | 56.00 | 1,740.48 | SW |
| | | | | | | | | | MIX NO. 2 | | | | |
| 027 | | 03/27/17 | OG-850247 | 08/21/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 121.83 | 121.83 | |
| 027 | | | OG-850247 | | | | | | | Purchase Order Total | | 1,862.31 | |
| 027 | OC-14763 | 03/27/17 | OG-851778 | 08/27/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE | 15.0800 | 56.00 | 844.48 | SW |
| | | | | | | | | | MIX NO. 2 | | | | |
| 027 | | 03/27/17 | OG-851778 | 08/27/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 59.11 | 59.11 | |
| 027 | | | OG-851778 | | | | | | | Purchase Order Total | | 903.59 | |
| 027 | OC-14763 | 03/27/17 | OG-851780 | 08/27/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE | 500.0900 | 56.00 | 28,005.04 | SW |
| | | | | | | | | | MIX NO. 2 | | | | |
| 027 | | 03/27/17 | OG-851780 | 08/27/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 1,960.35 | 1,960.35 | |
| 027 | | | OG-851780 | | | | | | | Purchase Order Total | | 29,965.39 | |
| 027 | OC-14763 | 03/27/17 | OG-851832 | 08/28/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE | 514.3000 | 56.00 | 28,800.80 | SW |
| | | | | | | | | | MIX NO. 2 | | | | |
| 027 | | 03/27/17 | OG-851832 | 08/28/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 2,016.06 | 2,016.06 | |
| 027 | | | OG-851832 | | | | | | | Purchase Order Total | | 30,816.86 | |
| 027 | OC-14763 | 03/27/17 | OG-851834 | 08/28/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE | 606.1900 | 56.00 | 33,946.64 | SW |
| | | | | | | | | | MIX NO. 2 | | | | |
| 027 | | 03/27/17 | OG-851834 | 08/28/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 2,376.26 | 2,376.26 | |
| 027 | | | OG-851834 | | | | | | | Purchase Order Total | | 36,322.90 | |
| 027 | OC-14763 | 03/27/17 | OG-852038 | 08/28/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE | 15.3100 | 56.00 | 857.36 | SW |
| | | | | | | | | | MIX NO. 2 | | | | |
| 027 | | 03/27/17 | OG-852038 | 08/28/18 | 510633 | BARKLEY ASPHALT INC | | 65 | IOWA SALES TAX | 1.0000 | 60.02 | 60.02 | |
| 027 | | | OG-852038 | | | | | | | Purchase Order Total | | 917.38 | |
| 027 | OC-14763 | 03/27/17 | OG-852039 | 08/28/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE | 15.0400 | 56.00 | 842.24 | SW |
| | | | | | | | | | MIX NO. 2 | | | | |
| 027 | | 03/27/17 | OG-852039 | 08/28/18 | 510633 | BARKLEY ASPHALT INC | | 65 | IOWA SALES TAX | 1.0000 | 58.96 | 58.96 | |
| 027 | | | OG-852039 | | | | | | | Purchase Order Total | | 901.20 | |
| 027 | OC-14763 | 03/27/17 | OG-853655 | 09/05/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE | 15.1200 | 56.00 | 846.72 | SW |
| | | | | | | | | | MIX NO. 2 | | | | |
| 027 | | 03/27/17 | OG-853655 | 09/05/18 | 510633 | BARKLEY ASPHALT INC | | 65 | IOWA SALES TAX | 1.0000 | 59.27 | 59.27 | |
| 027 | | | OG-853655 | | | | | | | Purchase Order Total | | 905.99 | |
| 027 | OC-14763 | 03/27/17 | OG-853657 | 09/05/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE | 29.9900 | 56.00 | 1,679.44 | SW |
| | | | | | | | | | MIX NO. 2 | | | | |
| 027 | | 03/27/17 | OG-853657 | 09/05/18 | 510633 | BARKLEY ASPHALT INC | | 65 | IOWA SALES TAX | 1.0000 | 117.56 | 117.56 | |
| 027 | | | OG-853657 | | | | | | | Purchase Order Total | | 1,797.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14763 | 03/27/17 | OG-853658 | 09/05/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 30.2200 | 56.00 | 1,692.32 | SW |
| 027 | | 03/27/17 | OG-853658 | 09/05/18 | 510633 | BARKLEY ASPHALT INC | | 65 | IOWA SALES TAX | 1.0000 | 118.46 | 118.46 | |
| 027 | | | OG-853658 | | | | | | Purchase Order Total | | | 1,810.78 | |
| 027 | OC-14763 | 03/27/17 | OG-854130 | 09/06/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 30.2400 | 56.00 | 1,693.44 | SW |
| 027 | | 03/27/17 | OG-854130 | 09/06/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAX | 1.0000 | 118.54 | 118.54 | |
| 027 | | | OG-854130 | | | | | | Purchase Order Total | | | 1,811.98 | |
| 027 | OC-14763 | 03/27/17 | OG-855695 | 09/13/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 226.7200 | 56.00 | 12,696.32 | SW |
| 027 | | 03/27/17 | OG-855695 | 09/13/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 888.74 | 888.74 | |
| 027 | | | OG-855695 | | | | | | Purchase Order Total | | | 13,585.06 | |
| 027 | OC-14763 | 03/27/17 | OG-855697 | 09/13/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 10.2100 | 56.00 | 571.76 | SW |
| 027 | | 03/27/17 | OG-855697 | 09/13/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 40.02 | 40.02 | |
| 027 | | | OG-855697 | | | | | | Purchase Order Total | | | 611.78 | |
| 027 | OC-14763 | 03/27/17 | OG-856153 | 09/14/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 15.1300 | 56.00 | 847.28 | SW |
| 027 | | 03/27/17 | OG-856153 | 09/14/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA SALES TAX | 1.0000 | 59.31 | 59.31 | |
| 027 | | | OG-856153 | | | | | | Purchase Order Total | | | 906.59 | |
| 027 | OC-14763 | 03/27/17 | OG-857108 | 09/19/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 151.8900 | 56.00 | 8,505.84 | SW |
| 027 | | 03/27/17 | OG-857108 | 09/19/18 | 510633 | BARKLEY ASPHALT INC | | 65 | IOWA SALES TAX | 1.0000 | 595.41 | 595.41 | |
| 027 | | | OG-857108 | | | | | | Purchase Order Total | | | 9,101.25 | |
| 027 | OC-14763 | 03/27/17 | OG-857109 | 09/19/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 273.6700 | 56.00 | 15,325.52 | SW |
| 027 | | 03/27/17 | OG-857109 | 09/19/18 | 510633 | BARKLEY ASPHALT INC | | 65 | IOWA SALES TAX | 1.0000 | 1,072.79 | 1,072.79 | |
| 027 | | | OG-857109 | | | | | | Purchase Order Total | | | 16,398.31 | |
| 027 | OC-14763 | 03/27/17 | OG-857110 | 09/19/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 60.6100 | 56.00 | 3,394.16 | SW |
| 027 | | 03/27/17 | OG-857110 | 09/19/18 | 510633 | BARKLEY ASPHALT INC | | 65 | IOWA SALES TAX | 1.0000 | 237.59 | 237.59 | |
| 027 | | | OG-857110 | | | | | | Purchase Order Total | | | 3,631.75 | |
| 027 | OC-14763 | 03/27/17 | OG-857792 | 09/21/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 45.2400 | 56.00 | 2,533.44 | SW |
| 027 | | 03/27/17 | OG-857792 | 09/21/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 177.34 | 177.34 | |
| 027 | | | OG-857792 | | | | | | Purchase Order Total | | | 2,710.78 | |
| 027 | OC-14763 | 03/27/17 | OG-858919 | 09/26/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | DIST 3 ALTERNATE MIX NO. 2 | 15.1600 | 56.00 | 848.96 | SW |
| 027 | | 03/27/17 | OG-858919 | 09/26/18 | 510633 | BARKLEY ASPHALT INC | 745 | 65 | IOWA TAXES | 1.0000 | 59.43 | 59.43 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | | | OG-858919 | | | | | | | Purchase Order Total | | 908.39 | |
| 027 | OC-14764 | 03/27/17 | OG-853410 | 09/05/18 | 547775 | SIMON | 745 | 65 | DIST 5 ASPHALTIC CONCRETE | 228.1600 | 65.00 | 14,830.40 | SW |
| 027 | OC-14764 | | OG-853410 | | | | | | | Purchase Order Total | | 14,830.40 | |
| 027 | OC-14764 | 03/27/17 | OG-854138 | 09/06/18 | 547775 | SIMON | 745 | 65 | DIST 5 ASPHALTIC CONCRETE | 229.5800 | 65.00 | 14,922.70 | SW |
| 027 | OC-14764 | | OG-854138 | | | | | | | Purchase Order Total | | 14,922.70 | |
| 027 | OC-14764 | 03/27/17 | OG-856121 | 09/14/18 | 547775 | SIMON | 745 | 65 | DIST 5 ASPHALTIC CONCRETE | 78.9000 | 65.00 | 5,128.50 | SW |
| 027 | OC-14764 | | OG-856121 | | | | | | | Purchase Order Total | | 5,128.50 | |
| 027 | OC-14764 | 03/27/17 | OG-857932 | 09/21/18 | 547775 | SIMON | 745 | 65 | DIST 5 ASPHALTIC CONCRETE | 83.9800 | 65.00 | 5,458.70 | SW |
| 027 | OC-14764 | | OG-857932 | | | | | | | Purchase Order Total | | 5,458.70 | |
| 027 | OC-14778 | 04/19/17 | OG-838492 | 07/02/18 | 536967 | MULLENAX AUTO SUPPLY, PLATTSMO | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 62.1800 | 1.00 | 62.18 | |
| 027 | OC-14778 | | OG-838492 | | | | | | | Purchase Order Total | | 62.18 | |
| 027 | OC-14778 | 04/19/17 | OG-838494 | 07/02/18 | 536967 | MULLENAX AUTO SUPPLY, PLATTSMO | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 334.2900 | 1.00 | 334.29 | |
| 027 | OC-14778 | | OG-838494 | | | | | | | Purchase Order Total | | 334.29 | |
| 027 | OC-14778 | 04/19/17 | OG-838495 | 07/02/18 | 945030 | NAPA AUTO PARTS - ELKHORN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 26.3900 | 1.00 | 26.39 | |
| 027 | OC-14778 | | OG-838495 | | | | | | | Purchase Order Total | | 26.39 | |
| 027 | OC-14778 | 04/19/17 | OG-838496 | 07/02/18 | 945030 | NAPA AUTO PARTS - ELKHORN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.4900 | 1.00 | 12.49 | |
| 027 | OC-14778 | | OG-838496 | | | | | | | Purchase Order Total | | 12.49 | |
| 027 | OC-14778 | 04/19/17 | OG-838497 | 07/02/18 | 945030 | NAPA AUTO PARTS - ELKHORN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 29.9900 | 1.00 | 29.99 | |
| 027 | OC-14778 | | OG-838497 | | | | | | | Purchase Order Total | | 29.99 | |
| 027 | OC-14778 | 04/19/17 | OG-838553 | 07/02/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 39.9500 | 1.00 | 39.95 | |
| 027 | OC-14778 | | OG-838553 | | | | | | | Purchase Order Total | | 39.95 | |
| 027 | OC-14778 | 04/19/17 | OG-838557 | 07/02/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 89.9000 | 1.00 | 89.90 | |
| 027 | OC-14778 | | OG-838557 | | | | | | | Purchase Order Total | | 89.90 | |
| 027 | OC-14778 | 04/19/17 | OG-838558 | 07/02/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.5600 | 1.00 | 9.56 | |
| 027 | OC-14778 | | OG-838558 | | | | | | | Purchase Order Total | | 9.56 | |
| 027 | OC-14778 | 04/19/17 | OG-838559 | 07/02/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.2900 | 1.00 | 8.29 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-838559 | | | | | | | Purchase Order Total | | 8.29 | |
| 027 | OC-14778 | 04/19/17 | OG-838561 | 07/02/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 36.9900 | 1.00 | 36.99 | |
| 027 | OC-14778 | | OG-838561 | | | | | | | Purchase Order Total | | 36.99 | |
| 027 | OC-14778 | 04/19/17 | OG-838582 | 07/02/18 | 3098288 | VETTER EQUIPMENT COMPANY NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.0400 | 1.00 | 16.04 | |
| 027 | OC-14778 | | OG-838582 | | | | | | | Purchase Order Total | | 16.04 | |
| 027 | OC-14778 | 04/19/17 | OG-838587 | 07/02/18 | 527979 | IMPERIAL NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.3300 | 1.00 | 10.33 | |
| 027 | OC-14778 | | OG-838587 | | | | | | | Purchase Order Total | | 10.33 | |
| 027 | OC-14778 | 04/19/17 | OG-838597 | 07/02/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 84.3400 | 1.00 | 84.34 | |
| 027 | OC-14778 | | OG-838597 | | | | | | | Purchase Order Total | | 84.34 | |
| 027 | OC-14778 | 04/19/17 | OG-838618 | 07/02/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.9200 | 1.00 | 3.92 | |
| 027 | OC-14778 | | OG-838618 | | | | | | | Purchase Order Total | | 3.92 | |
| 027 | OC-14778 | 04/19/17 | OG-838631 | 07/02/18 | 546376 | SCHAMELS AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 50.7500 | 1.00 | 50.75 | |
| 027 | OC-14778 | | OG-838631 | | | | | | | Purchase Order Total | | 50.75 | |
| 027 | OC-14778 | 04/19/17 | OG-838636 | 07/02/18 | 546376 | SCHAMELS AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 19.9900 | 1.00 | 19.99 | |
| 027 | OC-14778 | | OG-838636 | | | | | | | Purchase Order Total | | 19.99 | |
| 027 | OC-14778 | 04/19/17 | OG-838639 | 07/02/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 61.9600 | 1.00 | 61.96 | |
| 027 | | 04/19/17 | OG-838639 | 07/02/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.5000 | 1.00 | 7.50 | |
| 027 | | 04/19/17 | OG-838639 | 07/02/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.9500 | 1.00 | 8.95 | |
| 027 | | | OG-838639 | | | | | | | Purchase Order Total | | 78.41 | |
| 027 | OC-14778 | 04/19/17 | OG-838649 | 07/02/18 | 527979 | IMPERIAL NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 53.7900 | 1.00 | 53.79 | |
| 027 | OC-14778 | | OG-838649 | | | | | | | Purchase Order Total | | 53.79 | |
| 027 | OC-14778 | 04/19/17 | OG-838655 | 07/02/18 | 527979 | IMPERIAL NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.3800 | 1.00 | 14.38 | |
| 027 | OC-14778 | | OG-838655 | | | | | | | Purchase Order Total | | 14.38 | |
| 027 | OC-14778 | 04/19/17 | OG-838658 | 07/02/18 | 527979 | IMPERIAL NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 37.0300 | 1.00 | 37.03 | |
| 027 | OC-14778 | | OG-838658 | | | | | | | Purchase Order Total | | 37.03 | |
| 027 | OC-14778 | 04/19/17 | OG-838661 | 07/02/18 | 527979 | IMPERIAL NAPA | 060 | 00 | AUTOMOTIVE & TRUCK | 107.6400 | 1.00 | 107.64 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 107.64 | |
| 027 | OC-14778 | | OG-838661 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-838695 | 07/02/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK | 11.6800 | 1.00 | 11.68 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | OC-14778 | 04/19/17 | OG-838695 | 07/02/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK | 22.9900 | 1.00 | 22.99 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | OC-14778 | 04/19/17 | OG-838695 | 07/02/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK | 14.3700 | 1.00 | 14.37 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-838695 | | | | | | | Purchase Order Total | | 49.04 | |
| 027 | OC-14778 | 04/19/17 | OG-838697 | 07/02/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK | 47.1100 | 1.00 | 47.11 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-838697 | | | | | | | Purchase Order Total | | 47.11 | |
| 027 | OC-14778 | 04/19/17 | OG-838701 | 07/02/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK | 20.1200 | 1.00 | 20.12 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | OC-14778 | 04/19/17 | OG-838701 | 07/02/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK | 32.9300 | 1.00 | 32.93 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-838701 | | | | | | | Purchase Order Total | | 53.05 | |
| 027 | OC-14778 | 04/19/17 | OG-838704 | 07/02/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK | 7.9200 | 1.00 | 7.92 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-838704 | | | | | | | Purchase Order Total | | 7.92 | |
| 027 | OC-14778 | 04/19/17 | OG-838707 | 07/02/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK | 35.8800 | 1.00 | 35.88 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | OC-14778 | 04/19/17 | OG-838707 | 07/02/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK | 46.3200 | 1.00 | 46.32 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-838707 | | | | | | | Purchase Order Total | | 82.20 | |
| 027 | OC-14778 | 04/19/17 | OG-838708 | 07/02/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK | 10.5200 | 1.00 | 10.52 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-838708 | | | | | | | Purchase Order Total | | 10.52 | |
| 027 | OC-14778 | 04/19/17 | OG-838714 | 07/02/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK | 31.1600 | 1.00 | 31.16 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-838714 | | | | | | | Purchase Order Total | | 31.16 | |
| 027 | OC-14778 | 04/19/17 | OG-838716 | 07/02/18 | 537305 | NAPA AUTO PARTS - CHICAGO IL | 060 | 00 | AUTOMOTIVE & TRUCK | 73.1500 | 1.00 | 73.15 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-838716 | | | | | | | Purchase Order Total | | 73.15 | |
| 027 | OC-14778 | 04/19/17 | OG-838864 | 07/03/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK | 149.7300 | 1.00 | 149.73 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-838864 | | | | | | | Purchase Order Total | | 149.73 | |
| 027 | OC-14778 | 04/19/17 | OG-838867 | 07/03/18 | 545765 | S & W AUTO SUPPLY, JULESBURG C | 060 | 00 | AUTOMOTIVE & TRUCK | 297.2100 | 1.00 | 297.21 | |
| | | | | | | | | | REPLACEMENT | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-838867 | | | | | | | Purchase Order Total | | 297.21 | |
| 027 | OC-14778 | 04/19/17 | OG-838907 | 07/03/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 83.4100 | 1.00 | 83.41 | |
| 027 | OC-14778 | | OG-838907 | | | | | | | Purchase Order Total | | 83.41 | |
| 027 | OC-14778 | 04/19/17 | OG-838922 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.9800 | 1.00 | 3.98 | |
| 027 | OC-14778 | | OG-838922 | | | | | | | Purchase Order Total | | 3.98 | |
| 027 | OC-14778 | 04/19/17 | OG-838927 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 83.1200 | 1.00 | 83.12 | |
| 027 | OC-14778 | | OG-838927 | | | | | | | Purchase Order Total | | 83.12 | |
| 027 | OC-14778 | 04/19/17 | OG-838933 | 07/03/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 24.3000 | 1.00 | 24.30 | |
| 027 | OC-14778 | | OG-838933 | | | | | | | Purchase Order Total | | 24.30 | |
| 027 | OC-14778 | 04/19/17 | OG-838934 | 07/03/18 | 527979 | IMPERIAL NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 39.4500 | 1.00 | 39.45 | |
| 027 | OC-14778 | | OG-838934 | | | | | | | Purchase Order Total | | 39.45 | |
| 027 | OC-14778 | 04/19/17 | OG-838995 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 152.3500 | 1.00 | 152.35 | |
| 027 | | 04/19/17 | OG-838995 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | | | MISC REPAIR PARTS & ACCESSORIE | 27.5000- | 1.00 | 27.50- | |
| 027 | | | OG-838995 | | | | | | | Purchase Order Total | | 124.85 | |
| 027 | OC-14778 | 04/19/17 | OG-838999 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 21.7400 | 1.00 | 21.74 | |
| 027 | OC-14778 | | OG-838999 | | | | | | | Purchase Order Total | | 21.74 | |
| 027 | OC-14778 | 04/19/17 | OG-839015 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 28.1400 | 1.00 | 28.14 | |
| 027 | OC-14778 | | OG-839015 | | | | | | | Purchase Order Total | | 28.14 | |
| 027 | OC-14778 | 04/19/17 | OG-839016 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 17.3900 | 1.00 | 17.39 | |
| 027 | OC-14778 | | OG-839016 | | | | | | | Purchase Order Total | | 17.39 | |
| 027 | OC-14778 | 04/19/17 | OG-839017 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.9800 | 1.00 | 9.98 | |
| 027 | OC-14778 | | OG-839017 | | | | | | | Purchase Order Total | | 9.98 | |
| 027 | OC-14778 | 04/19/17 | OG-839023 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 29.9700 | 1.00 | 29.97 | |
| 027 | | 04/19/17 | OG-839023 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | | | CONST & MAINT SUP EXP | 14.4900 | 1.00 | 14.49 | |
| 027 | | | OG-839023 | | | | | | | Purchase Order Total | | 44.46 | |
| 027 | OC-14778 | 04/19/17 | OG-839026 | 07/03/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 85.9200 | 1.00 | 85.92 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-839026 | | | | | | | | | Purchase Order Total | 85.92 |
| 027 | OC-14778 | 04/19/17 | OG-839030 | 07/03/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 25.8800 | 1.00 | 25.88 | |
| 027 | OC-14778 | | OG-839030 | | | | | | | | | Purchase Order Total | 25.88 |
| 027 | OC-14778 | 04/19/17 | OG-839032 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.3800 | 1.00 | 9.38 | |
| 027 | OC-14778 | | OG-839032 | | | | | | | | | Purchase Order Total | 9.38 |
| 027 | OC-14778 | 04/19/17 | OG-839034 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.0400 | 1.00 | 9.04 | |
| 027 | OC-14778 | | OG-839034 | | | | | | | | | Purchase Order Total | 9.04 |
| 027 | OC-14778 | 04/19/17 | OG-839035 | 07/03/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.7700 | 1.00 | 11.77 | |
| 027 | OC-14778 | | OG-839035 | | | | | | | | | Purchase Order Total | 11.77 |
| 027 | OC-14778 | 04/19/17 | OG-839036 | 07/03/18 | 523474 | NAPA AUTO PARTS - ATLANTA GA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.9400 | 1.00 | 10.94 | |
| 027 | OC-14778 | | OG-839036 | | | | | | | | | Purchase Order Total | 10.94 |
| 027 | OC-14778 | 04/19/17 | OG-839037 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 113.5700 | 1.00 | 113.57 | |
| 027 | OC-14778 | | OG-839037 | | | | | | | | | Purchase Order Total | 113.57 |
| 027 | OC-14778 | 04/19/17 | OG-839039 | 07/03/18 | 1820258 | KOKES AUTO FARM TRUCK INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.6700 | 1.00 | 18.67 | |
| 027 | OC-14778 | | OG-839039 | | | | | | | | | Purchase Order Total | 18.67 |
| 027 | OC-14778 | 04/19/17 | OG-839040 | 07/03/18 | 1820258 | KOKES AUTO FARM TRUCK INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 50.3100 | 1.00 | 50.31 | |
| 027 | OC-14778 | | OG-839040 | | | | | | | | | Purchase Order Total | 50.31 |
| 027 | OC-14778 | 04/19/17 | OG-839041 | 07/03/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 15.4000 | 1.00 | 15.40 | |
| 027 | OC-14778 | | OG-839041 | | | | | | | | | Purchase Order Total | 15.40 |
| 027 | OC-14778 | 04/19/17 | OG-839042 | 07/03/18 | 1820258 | KOKES AUTO FARM TRUCK INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 29.0400 | 1.00 | 29.04 | |
| 027 | OC-14778 | | OG-839042 | | | | | | | | | Purchase Order Total | 29.04 |
| 027 | OC-14778 | 04/19/17 | OG-839044 | 07/03/18 | 1820258 | KOKES AUTO FARM TRUCK INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.0700 | 1.00 | 5.07 | |
| 027 | OC-14778 | | OG-839044 | | | | | | | | | Purchase Order Total | 5.07 |
| 027 | OC-14778 | 04/19/17 | OG-839045 | 07/03/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.4900 | 1.00 | 18.49 | |
| 027 | OC-14778 | | OG-839045 | | | | | | | | | Purchase Order Total | 18.49 |
| 027 | OC-14778 | 04/19/17 | OG-839046 | 07/03/18 | 1710313 | KOKES AUTO FARM | 060 | 00 | AUTOMOTIVE & TRUCK | 12.9000 | 1.00 | 12.90 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | TRUCK, BRIDGEP | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-839046 | | | | | | | | | Purchase Order Total | 12.90 |
| 027 | OC-14778 | 04/19/17 | OG-839047 | 07/03/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 26.2300 | 1.00 | 26.23 | |
| 027 | OC-14778 | | OG-839047 | | | | | | | | | Purchase Order Total | 26.23 |
| 027 | OC-14778 | 04/19/17 | OG-839048 | 07/03/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 29.9600 | 1.00 | 29.96 | |
| 027 | OC-14778 | | OG-839048 | | | | | | | | | Purchase Order Total | 29.96 |
| 027 | OC-14778 | 04/19/17 | OG-839050 | 07/03/18 | 550152 | SUPERIOR MOTOR PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 70.9300 | 1.00 | 70.93 | |
| 027 | OC-14778 | | OG-839050 | | | | | | | | | Purchase Order Total | 70.93 |
| 027 | OC-14778 | 04/19/17 | OG-839053 | 07/03/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.1800 | 1.00 | 9.18 | |
| 027 | OC-14778 | | OG-839053 | | | | | | | | | Purchase Order Total | 9.18 |
| 027 | OC-14778 | 04/19/17 | OG-839055 | 07/03/18 | 550152 | SUPERIOR MOTOR PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 64.8400 | 1.00 | 64.84 | |
| 027 | OC-14778 | | OG-839055 | | | | | | | | | Purchase Order Total | 64.84 |
| 027 | OC-14778 | 04/19/17 | OG-839056 | 07/03/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.4500 | 1.00 | 11.45 | |
| 027 | OC-14778 | | OG-839056 | | | | | | | | | Purchase Order Total | 11.45 |
| 027 | OC-14778 | 04/19/17 | OG-839057 | 07/03/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 23.5800 | 1.00 | 23.58 | |
| 027 | OC-14778 | | OG-839057 | | | | | | | | | Purchase Order Total | 23.58 |
| 027 | OC-14778 | 04/19/17 | OG-839060 | 07/03/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.4000 | 1.00 | 3.40 | |
| 027 | OC-14778 | | OG-839060 | | | | | | | | | Purchase Order Total | 3.40 |
| 027 | OC-14778 | 04/19/17 | OG-839061 | 07/03/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.2600 | 1.00 | 5.26 | |
| 027 | OC-14778 | | OG-839061 | | | | | | | | | Purchase Order Total | 5.26 |
| 027 | OC-14778 | 04/19/17 | OG-839065 | 07/03/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.9400 | 1.00 | 10.94 | |
| 027 | OC-14778 | | OG-839065 | | | | | | | | | Purchase Order Total | 10.94 |
| 027 | OC-14778 | 04/19/17 | OG-839071 | 07/03/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.7500 | 1.00 | 2.75 | |
| 027 | OC-14778 | | OG-839071 | | | | | | | | | Purchase Order Total | 2.75 |
| 027 | OC-14778 | 04/19/17 | OG-839078 | 07/03/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 22.5100 | 1.00 | 22.51 | |
| 027 | OC-14778 | | OG-839078 | | | | | | | | | Purchase Order Total | 22.51 |
| 027 | OC-14778 | 04/19/17 | OG-839081 | 07/03/18 | 1710313 | KOKES AUTO FARM | 060 | 00 | AUTOMOTIVE & TRUCK | 12.3700 | 1.00 | 12.37 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | TRUCK, BRIDGEP | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-839081 | | | | | | | | | Purchase Order Total | 12.37 |
| 027 | OC-14778 | 04/19/17 | OG-839085 | 07/03/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.6500 | 1.00 | 16.65 | |
| 027 | OC-14778 | | OG-839085 | | | | | | | | | Purchase Order Total | 16.65 |
| 027 | OC-14778 | 04/19/17 | OG-839087 | 07/03/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 46.5200 | 1.00 | 46.52 | |
| 027 | OC-14778 | | OG-839087 | | | | | | | | | Purchase Order Total | 46.52 |
| 027 | OC-14778 | 04/19/17 | OG-839089 | 07/03/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.2700 | 1.00 | 12.27 | |
| 027 | OC-14778 | | OG-839089 | | | | | | | | | Purchase Order Total | 12.27 |
| 027 | OC-14778 | 04/19/17 | OG-839090 | 07/03/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.0600 | 1.00 | 5.06 | |
| 027 | | 04/19/17 | OG-839090 | 07/03/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | | | MISC REPAIR PARTS & ACCESSORIE | 12.9000 | 1.00 | 12.90 | |
| 027 | | | OG-839090 | | | | | | | | | Purchase Order Total | 17.96 |
| 027 | OC-14778 | 04/19/17 | OG-839092 | 07/03/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 19.9600 | 1.00 | 19.96 | |
| 027 | OC-14778 | | OG-839092 | | | | | | | | | Purchase Order Total | 19.96 |
| 027 | OC-14778 | 04/19/17 | OG-839093 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 29.2900 | 1.00 | 29.29 | |
| 027 | OC-14778 | | OG-839093 | | | | | | | | | Purchase Order Total | 29.29 |
| 027 | OC-14778 | 04/19/17 | OG-839098 | 07/03/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.0700 | 1.00 | 5.07 | |
| 027 | OC-14778 | | OG-839098 | | | | | | | | | Purchase Order Total | 5.07 |
| 027 | OC-14778 | 04/19/17 | OG-839102 | 07/03/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 46.9900 | 1.00 | 46.99 | |
| 027 | OC-14778 | | OG-839102 | | | | | | | | | Purchase Order Total | 46.99 |
| 027 | OC-14778 | 04/19/17 | OG-839103 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 19.2300 | 1.00 | 19.23 | |
| 027 | OC-14778 | | OG-839103 | | | | | | | | | Purchase Order Total | 19.23 |
| 027 | OC-14778 | 04/19/17 | OG-839106 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 27.8400 | 1.00 | 27.84 | |
| 027 | OC-14778 | | OG-839106 | | | | | | | | | Purchase Order Total | 27.84 |
| 027 | OC-14778 | 04/19/17 | OG-839108 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.0700 | 1.00 | 7.07 | |
| 027 | OC-14778 | | OG-839108 | | | | | | | | | Purchase Order Total | 7.07 |
| 027 | OC-14778 | 04/19/17 | OG-839111 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 62.6700 | 1.00 | 62.67 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-839111 | | | | | | | Purchase Order Total | | 62.67 | |
| 027 | OC-14778 | 04/19/17 | OG-839113 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 130.4900 | 1.00 | 130.49 | |
| 027 | OC-14778 | | OG-839113 | | | | | | | Purchase Order Total | | 130.49 | |
| 027 | OC-14778 | 04/19/17 | OG-839116 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.9200 | 1.00 | 14.92 | |
| 027 | OC-14778 | | OG-839116 | | | | | | | Purchase Order Total | | 14.92 | |
| 027 | OC-14778 | 04/19/17 | OG-839119 | 07/03/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 20.9700 | 1.00 | 20.97 | |
| 027 | OC-14778 | | OG-839119 | | | | | | | Purchase Order Total | | 20.97 | |
| 027 | OC-14778 | 04/19/17 | OG-839124 | 07/03/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.0400 | 1.00 | 5.04 | |
| 027 | OC-14778 | | OG-839124 | | | | | | | Purchase Order Total | | 5.04 | |
| 027 | OC-14778 | 04/19/17 | OG-839128 | 07/03/18 | 543936 | RALLY AUTO PARTS - STROMSBURG | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 103.9200 | 1.00 | 103.92 | |
| 027 | OC-14778 | | OG-839128 | | | | | | | Purchase Order Total | | 103.92 | |
| 027 | OC-14778 | 04/19/17 | OG-839139 | 07/03/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 31.4900 | 1.00 | 31.49 | |
| 027 | OC-14778 | | OG-839139 | | | | | | | Purchase Order Total | | 31.49 | |
| 027 | OC-14778 | 04/19/17 | OG-839142 | 07/03/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 24.3200 | 1.00 | 24.32 | |
| 027 | OC-14778 | | OG-839142 | | | | | | | Purchase Order Total | | 24.32 | |
| 027 | OC-14778 | 04/19/17 | OG-839145 | 07/03/18 | 543936 | RALLY AUTO PARTS - STROMSBURG | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 100.1300 | 1.00 | 100.13 | |
| 027 | OC-14778 | | OG-839145 | | | | | | | Purchase Order Total | | 100.13 | |
| 027 | OC-14778 | 04/19/17 | OG-839147 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 170.9500 | 1.00 | 170.95 | |
| 027 | OC-14778 | | OG-839147 | | | | | | | Purchase Order Total | | 170.95 | |
| 027 | OC-14778 | 04/19/17 | OG-839148 | 07/03/18 | 541272 | PARTS BIN - COLUMBUS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.5200 | 1.00 | 12.52 | |
| 027 | OC-14778 | | OG-839148 | | | | | | | Purchase Order Total | | 12.52 | |
| 027 | OC-14778 | 04/19/17 | OG-839149 | 07/03/18 | 544120 | RASMUSSEN AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.4600 | 1.00 | 8.46 | |
| 027 | OC-14778 | | OG-839149 | | | | | | | Purchase Order Total | | 8.46 | |
| 027 | OC-14778 | 04/19/17 | OG-839150 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 108.6200 | 1.00 | 108.62 | |
| 027 | OC-14778 | | OG-839150 | | | | | | | Purchase Order Total | | 108.62 | |
| 027 | OC-14778 | 04/19/17 | OG-839151 | 07/03/18 | 544120 | RASMUSSEN AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 15.7600 | 1.00 | 15.76 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-839151 | | | | | | | | | 15.76 | |
| 027 | OC-14778 | 04/19/17 | OG-839152 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 85.9200 | 1.00 | 85.92 | |
| 027 | OC-14778 | | OG-839152 | | | | | | | | | 85.92 | |
| 027 | OC-14778 | 04/19/17 | OG-839154 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.7600 | 1.00 | 5.76 | |
| 027 | OC-14778 | | OG-839154 | | | | | | | | | 5.76 | |
| 027 | OC-14778 | 04/19/17 | OG-839155 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.1700 | 1.00 | 7.17 | |
| 027 | OC-14778 | | OG-839155 | | | | | | | | | 7.17 | |
| 027 | OC-14778 | 04/19/17 | OG-839160 | 07/03/18 | 541272 | PARTS BIN - COLUMBUS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 66.3600 | 1.00 | 66.36 | |
| 027 | OC-14778 | | OG-839160 | | | | | | | | | 66.36 | |
| 027 | OC-14778 | 04/19/17 | OG-839162 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 64.0900 | 1.00 | 64.09 | |
| 027 | OC-14778 | | OG-839162 | | | | | | | | | 64.09 | |
| 027 | OC-14778 | 04/19/17 | OG-839164 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.2700 | 1.00 | 4.27 | |
| 027 | OC-14778 | | OG-839164 | | | | | | | | | 4.27 | |
| 027 | OC-14778 | 04/19/17 | OG-839166 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 222.6000 | 1.00 | 222.60 | |
| 027 | OC-14778 | | OG-839166 | | | | | | | | | 222.60 | |
| 027 | OC-14778 | 04/19/17 | OG-839167 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 104.0400 | 1.00 | 104.04 | |
| 027 | OC-14778 | | OG-839167 | | | | | | | | | 104.04 | |
| 027 | OC-14778 | 04/19/17 | OG-839168 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.5200 | 1.00 | 14.52 | |
| 027 | OC-14778 | | OG-839168 | | | | | | | | | 14.52 | |
| 027 | OC-14778 | 04/19/17 | OG-839169 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 19.7900 | 1.00 | 19.79 | |
| 027 | OC-14778 | | OG-839169 | | | | | | | | | 19.79 | |
| 027 | OC-14778 | 04/19/17 | OG-839171 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 47.7600 | 1.00 | 47.76 | |
| 027 | OC-14778 | | OG-839171 | | | | | | | | | 47.76 | |
| 027 | OC-14778 | 04/19/17 | OG-839172 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.4800 | 1.00 | 10.48 | |
| 027 | OC-14778 | | OG-839172 | | | | | | | | | 10.48 | |
| 027 | OC-14778 | 04/19/17 | OG-839173 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 130.2900 | 1.00 | 130.29 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 027 | | 04/19/17 | OG-839173 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | | | MISC REPAIR PARTS & ACCESSORIE | 19.8000- | 1.00 | 19.80- | |
| 027 | | | OG-839173 | | | | | | Purchase Order Total | | | 110.49 | |
| 027 | OC-14778 | 04/19/17 | OG-839176 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 27.0200 | 1.00 | 27.02 | |
| 027 | OC-14778 | | OG-839176 | | | | | | Purchase Order Total | | | 27.02 | |
| 027 | OC-14778 | 04/19/17 | OG-839177 | 07/03/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 69.4600 | 1.00 | 69.46 | |
| 027 | OC-14778 | | OG-839177 | | | | | | Purchase Order Total | | | 69.46 | |
| 027 | OC-14778 | 04/19/17 | OG-839225 | 07/05/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 4.56 | 4.56 | |
| 027 | | 04/19/17 | OG-839225 | 07/05/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 4.56 | 4.56 | |
| 027 | | | OG-839225 | | | | | | Purchase Order Total | | | 9.12 | |
| 027 | OC-14778 | 04/19/17 | OG-839229 | 07/05/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.0000 | 14.79 | 29.58 | |
| 027 | | 04/19/17 | OG-839229 | 07/05/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 49.07 | 49.07 | |
| 027 | | | OG-839229 | | | | | | Purchase Order Total | | | 78.65 | |
| 027 | OC-14778 | 04/19/17 | OG-839231 | 07/05/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 5.49 | 5.49 | |
| 027 | OC-14778 | | OG-839231 | | | | | | Purchase Order Total | | | 5.49 | |
| 027 | OC-14778 | 04/19/17 | OG-839237 | 07/05/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.0000 | 5.98 | 11.96 | |
| 027 | | 04/19/17 | OG-839237 | 07/05/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 7.93 | 7.93 | |
| 027 | | 04/19/17 | OG-839237 | 07/05/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 16.75 | 16.75 | |
| 027 | | 04/19/17 | OG-839237 | 07/05/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.5000 | 5.66 | 48.11 | |
| 027 | | | OG-839237 | | | | | | Purchase Order Total | | | 84.75 | |
| 027 | OC-14778 | 04/19/17 | OG-839239 | 07/05/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.0000 | 17.09 | 205.08 | |
| 027 | OC-14778 | | OG-839239 | | | | | | Purchase Order Total | | | 205.08 | |
| 027 | OC-14778 | 04/19/17 | OG-839244 | 07/05/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.0000 | 5.49 | 38.43 | |
| 027 | OC-14778 | | OG-839244 | | | | | | Purchase Order Total | | | 38.43 | |
| 027 | OC-14778 | 04/19/17 | OG-839246 | 07/05/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 2.44 | 2.44 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | | 04/19/17 | OG-839246 | 07/05/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 4.22 | 4.22 | |
| 027 | | | OG-839246 | | | | | | | Purchase Order Total | | 6.66 | |
| 027 | OC-14778 | 04/19/17 | OG-839250 | 07/05/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 15.0200 | 1.00 | 15.02 | |
| 027 | OC-14778 | | OG-839250 | | | | | | | Purchase Order Total | | 15.02 | |
| 027 | OC-14778 | 04/19/17 | OG-839304 | 07/05/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 21.6000 | 1.00 | 21.60 | |
| 027 | OC-14778 | | OG-839304 | | | | | | | Purchase Order Total | | 21.60 | |
| 027 | OC-14778 | 04/19/17 | OG-839311 | 07/05/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 95.5900 | 1.00 | 95.59 | |
| 027 | OC-14778 | | OG-839311 | | | | | | | Purchase Order Total | | 95.59 | |
| 027 | OC-14778 | 04/19/17 | OG-839316 | 07/05/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.7800 | 1.00 | 6.78 | |
| 027 | OC-14778 | | OG-839316 | | | | | | | Purchase Order Total | | 6.78 | |
| 027 | OC-14778 | 04/19/17 | OG-839339 | 07/05/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 117.0500 | 1.00 | 117.05 | |
| 027 | OC-14778 | | OG-839339 | | | | | | | Purchase Order Total | | 117.05 | |
| 027 | OC-14778 | 04/19/17 | OG-839343 | 07/05/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 28.7600 | 1.00 | 28.76 | |
| 027 | OC-14778 | | OG-839343 | | | | | | | Purchase Order Total | | 28.76 | |
| 027 | OC-14778 | 04/19/17 | OG-839441 | 07/05/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 15.2400 | 1.00 | 15.24 | |
| 027 | OC-14778 | | OG-839441 | | | | | | | Purchase Order Total | | 15.24 | |
| 027 | OC-14778 | 04/19/17 | OG-839449 | 07/05/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 67.4400 | 1.00 | 67.44 | |
| 027 | OC-14778 | | OG-839449 | | | | | | | Purchase Order Total | | 67.44 | |
| 027 | OC-14778 | 04/19/17 | OG-839452 | 07/05/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.4700 | 1.00 | 5.47 | |
| 027 | OC-14778 | | OG-839452 | | | | | | | Purchase Order Total | | 5.47 | |
| 027 | OC-14778 | 04/19/17 | OG-839455 | 07/05/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 56.9600 | 1.00 | 56.96 | |
| 027 | OC-14778 | | OG-839455 | | | | | | | Purchase Order Total | | 56.96 | |
| 027 | OC-14778 | 04/19/17 | OG-839456 | 07/05/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 20.6800 | 1.00 | 20.68 | |
| 027 | OC-14778 | | OG-839456 | | | | | | | Purchase Order Total | | 20.68 | |
| 027 | OC-14778 | 04/19/17 | OG-839461 | 07/05/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 24.0400 | 1.00 | 24.04 | |
| 027 | OC-14778 | | OG-839461 | | | | | | | Purchase Order Total | | 24.04 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-839464 | 07/05/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 68.3900 | 1.00 | 68.39 | |
| 027 | OC-14778 | | OG-839464 | | | | | | | Purchase Order Total | | 68.39 | |
| 027 | OC-14778 | 04/19/17 | OG-839469 | 07/05/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.0100 | 1.00 | 14.01 | |
| 027 | OC-14778 | | OG-839469 | | | | | | | Purchase Order Total | | 14.01 | |
| 027 | OC-14778 | 04/19/17 | OG-839471 | 07/05/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 63.3700 | 1.00 | 63.37 | |
| 027 | OC-14778 | | OG-839471 | | | | | | | Purchase Order Total | | 63.37 | |
| 027 | OC-14778 | 04/19/17 | OG-839473 | 07/05/18 | 544120 | RASMUSSEN AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 40.4200 | 1.00 | 40.42 | |
| 027 | OC-14778 | | OG-839473 | | | | | | | Purchase Order Total | | 40.42 | |
| 027 | OC-14778 | 04/19/17 | OG-839481 | 07/05/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.9400 | 1.00 | 2.94 | |
| 027 | OC-14778 | | OG-839481 | | | | | | | Purchase Order Total | | 2.94 | |
| 027 | OC-14778 | 04/19/17 | OG-839484 | 07/05/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.4600 | 1.00 | 3.46 | |
| 027 | OC-14778 | | OG-839484 | | | | | | | Purchase Order Total | | 3.46 | |
| 027 | OC-14778 | 04/19/17 | OG-839488 | 07/05/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.5700 | 1.00 | 6.57 | |
| 027 | OC-14778 | | OG-839488 | | | | | | | Purchase Order Total | | 6.57 | |
| 027 | OC-14778 | 04/19/17 | OG-839491 | 07/05/18 | 504535 | ANDERSEN & SONS NAPA AUTO PART | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 111.1200 | 1.00 | 111.12 | |
| 027 | OC-14778 | | OG-839491 | | | | | | | Purchase Order Total | | 111.12 | |
| 027 | OC-14778 | 04/19/17 | OG-839496 | 07/05/18 | 504535 | ANDERSEN & SONS NAPA AUTO PART | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.1600 | 1.00 | 5.16 | |
| 027 | OC-14778 | | OG-839496 | | | | | | | Purchase Order Total | | 5.16 | |
| 027 | OC-14778 | 04/19/17 | OG-839501 | 07/05/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.2800 | 1.00 | 4.28 | |
| 027 | OC-14778 | | OG-839501 | | | | | | | Purchase Order Total | | 4.28 | |
| 027 | OC-14778 | 04/19/17 | OG-839503 | 07/05/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.9900 | 1.00 | 5.99 | |
| 027 | OC-14778 | | OG-839503 | | | | | | | Purchase Order Total | | 5.99 | |
| 027 | OC-14778 | 04/19/17 | OG-839507 | 07/05/18 | 536277 | NAPA AUTO PARTS, MINDEN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 20.5200 | 1.00 | 20.52 | |
| 027 | OC-14778 | | OG-839507 | | | | | | | Purchase Order Total | | 20.52 | |
| 027 | OC-14778 | 04/19/17 | OG-839512 | 07/05/18 | 536277 | NAPA AUTO PARTS, MINDEN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 30.2800 | 1.00 | 30.28 | |
| 027 | OC-14778 | | OG-839512 | | | | | | | Purchase Order Total | | 30.28 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-839517 | 07/05/18 | 536277 | NAPA AUTO PARTS, MINDEN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.5000 | 1.00 | 3.50 | |
| 027 | OC-14778 | | OG-839517 | | | | | | | Purchase Order Total | | 3.50 | |
| 027 | OC-14778 | 04/19/17 | OG-839524 | 07/05/18 | 2338947 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 231.7100 | 1.00 | 231.71 | |
| 027 | OC-14778 | 04/19/17 | OG-839524 | 07/05/18 | 2338947 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 13.9900 | 1.00 | 13.99 | |
| 027 | OC-14778 | 04/19/17 | OG-839524 | 07/05/18 | 2338947 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 23.9600 | 1.00 | 23.96 | |
| 027 | OC-14778 | | OG-839524 | | | | | | | Purchase Order Total | | 269.66 | |
| 027 | OC-14778 | 04/19/17 | OG-839623 | 07/06/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.4200 | 1.00 | 11.42 | |
| 027 | OC-14778 | | OG-839623 | | | | | | | Purchase Order Total | | 11.42 | |
| 027 | OC-14778 | 04/19/17 | OG-839692 | 07/06/18 | 543714 | R & K MOTOR PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.9900 | 1.00 | 16.99 | |
| 027 | OC-14778 | | OG-839692 | | | | | | | Purchase Order Total | | 16.99 | |
| 027 | OC-14778 | 04/19/17 | OG-839695 | 07/06/18 | 2338934 | NAPA BLOOMFIELD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.1000 | 1.00 | 16.10 | |
| 027 | OC-14778 | | OG-839695 | | | | | | | Purchase Order Total | | 16.10 | |
| 027 | OC-14778 | 04/19/17 | OG-839696 | 07/06/18 | 2338934 | NAPA BLOOMFIELD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.8700 | 1.00 | 16.87 | |
| 027 | OC-14778 | | OG-839696 | | | | | | | Purchase Order Total | | 16.87 | |
| 027 | OC-14778 | 04/19/17 | OG-839698 | 07/06/18 | 2338934 | NAPA BLOOMFIELD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.6900 | 1.00 | 8.69 | |
| 027 | OC-14778 | | OG-839698 | | | | | | | Purchase Order Total | | 8.69 | |
| 027 | OC-14778 | 04/19/17 | OG-839702 | 07/06/18 | 523474 | NAPA AUTO PARTS - ATLANTA GA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 160.4000 | 1.00 | 160.40 | |
| 027 | OC-14778 | | OG-839702 | | | | | | | Purchase Order Total | | 160.40 | |
| 027 | OC-14778 | 04/19/17 | OG-839703 | 07/06/18 | 2338934 | NAPA BLOOMFIELD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 66.4900 | 1.00 | 66.49 | |
| 027 | OC-14778 | | OG-839703 | | | | | | | Purchase Order Total | | 66.49 | |
| 027 | OC-14778 | 04/19/17 | OG-839705 | 07/06/18 | 2338934 | NAPA BLOOMFIELD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 283.1600 | 1.00 | 283.16 | |
| 027 | OC-14778 | | OG-839705 | | | | | | | Purchase Order Total | | 283.16 | |
| 027 | OC-14778 | 04/19/17 | OG-839706 | 07/06/18 | 2338934 | NAPA BLOOMFIELD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 56.0000 | 1.00 | 56.00 | |
| 027 | OC-14778 | | OG-839706 | | | | | | | Purchase Order Total | | 56.00 | |
| 027 | OC-14778 | 04/19/17 | OG-839813 | 07/06/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.6800 | 1.00 | 11.68 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-839813 | 07/06/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 22.9900 | 1.00 | 22.99 | |
| 027 | OC-14778 | 04/19/17 | OG-839813 | 07/06/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.3700 | 1.00 | 14.37 | |
| 027 | OC-14778 | | OG-839813 | | | | | | Purchase Order Total | | | 49.04 | |
| 027 | OC-14778 | 04/19/17 | OG-840010 | 07/09/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 221.9400 | 1.00 | 221.94 | |
| 027 | OC-14778 | | OG-840010 | | | | | | Purchase Order Total | | | 221.94 | |
| 027 | OC-14778 | 04/19/17 | OG-840014 | 07/09/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 39.8500 | 1.00 | 39.85 | |
| 027 | OC-14778 | | OG-840014 | | | | | | Purchase Order Total | | | 39.85 | |
| 027 | OC-14778 | 04/19/17 | OG-840015 | 07/09/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.4800 | 1.00 | 11.48 | |
| 027 | OC-14778 | | OG-840015 | | | | | | Purchase Order Total | | | 11.48 | |
| 027 | OC-14778 | 04/19/17 | OG-840017 | 07/09/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 32.4400 | 1.00 | 32.44 | |
| 027 | OC-14778 | | OG-840017 | | | | | | Purchase Order Total | | | 32.44 | |
| 027 | OC-14778 | 04/19/17 | OG-840019 | 07/09/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 75.6300 | 1.00 | 75.63 | |
| 027 | OC-14778 | | OG-840019 | | | | | | Purchase Order Total | | | 75.63 | |
| 027 | OC-14778 | 04/19/17 | OG-840025 | 07/09/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 22.9800 | 1.00 | 22.98 | |
| 027 | OC-14778 | | OG-840025 | | | | | | Purchase Order Total | | | 22.98 | |
| 027 | OC-14778 | 04/19/17 | OG-840028 | 07/09/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.0000 | 1.00 | 6.00 | |
| 027 | OC-14778 | | OG-840028 | | | | | | Purchase Order Total | | | 6.00 | |
| 027 | OC-14778 | 04/19/17 | OG-840030 | 07/09/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 35.4800 | 1.00 | 35.48 | |
| 027 | OC-14778 | | OG-840030 | | | | | | Purchase Order Total | | | 35.48 | |
| 027 | OC-14778 | 04/19/17 | OG-840032 | 07/09/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 29.8700 | 1.00 | 29.87 | |
| 027 | OC-14778 | | OG-840032 | | | | | | Purchase Order Total | | | 29.87 | |
| 027 | OC-14778 | 04/19/17 | OG-840034 | 07/09/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 82.7600 | 1.00 | 82.76 | |
| 027 | OC-14778 | | OG-840034 | | | | | | Purchase Order Total | | | 82.76 | |
| 027 | OC-14778 | 04/19/17 | OG-840035 | 07/09/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 59.1100 | 1.00 | 59.11 | |
| 027 | OC-14778 | | OG-840035 | | | | | | Purchase Order Total | | | 59.11 | |
| 027 | OC-14778 | 04/19/17 | OG-840036 | 07/09/18 | 540123 | OLD WEST MOTOR | 060 | 00 | AUTOMOTIVE & TRUCK | 80.6400 | 1.00 | 80.64 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | PARTS, INC | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-840036 | | | | | | | | | Purchase Order Total | 80.64 |
| 027 | OC-14778 | 04/19/17 | OG-840037 | 07/09/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.1400 | 1.00 | 4.14 | |
| 027 | OC-14778 | | OG-840037 | | | | | | | | | Purchase Order Total | 4.14 |
| 027 | OC-14778 | 04/19/17 | OG-840038 | 07/09/18 | 548706 | SPENCER AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.4900 | 1.00 | 2.49 | |
| 027 | OC-14778 | | OG-840038 | | | | | | | | | Purchase Order Total | 2.49 |
| 027 | OC-14778 | 04/19/17 | OG-840099 | 07/09/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 43.9000 | 1.00 | 43.90 | |
| 027 | OC-14778 | | OG-840099 | | | | | | | | | Purchase Order Total | 43.90 |
| 027 | OC-14778 | 04/19/17 | OG-840104 | 07/09/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 61.5400 | 1.00 | 61.54 | |
| 027 | OC-14778 | | OG-840104 | | | | | | | | | Purchase Order Total | 61.54 |
| 027 | OC-14778 | 04/19/17 | OG-840107 | 07/09/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 29.6400 | 1.00 | 29.64 | |
| 027 | OC-14778 | | OG-840107 | | | | | | | | | Purchase Order Total | 29.64 |
| 027 | OC-14778 | 04/19/17 | OG-840110 | 07/09/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 44.9900 | 1.00 | 44.99 | |
| 027 | OC-14778 | | OG-840110 | | | | | | | | | Purchase Order Total | 44.99 |
| 027 | OC-14778 | 04/19/17 | OG-840116 | 07/09/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 19.7600 | 1.00 | 19.76 | |
| 027 | OC-14778 | | OG-840116 | | | | | | | | | Purchase Order Total | 19.76 |
| 027 | OC-14778 | 04/19/17 | OG-840119 | 07/09/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 132.5400 | 1.00 | 132.54 | |
| 027 | OC-14778 | | OG-840119 | | | | | | | | | Purchase Order Total | 132.54 |
| 027 | OC-14778 | 04/19/17 | OG-840123 | 07/09/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 20.0800 | 1.00 | 20.08 | |
| 027 | OC-14778 | | OG-840123 | | | | | | | | | Purchase Order Total | 20.08 |
| 027 | OC-14778 | 04/19/17 | OG-840128 | 07/09/18 | 1627186 | KOKES AUTO FARM TRUCK | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.2600 | 1.00 | 12.26 | |
| 027 | OC-14778 | | OG-840128 | | | | | | | | | Purchase Order Total | 12.26 |
| 027 | OC-14778 | 04/19/17 | OG-840130 | 07/09/18 | 1627186 | KOKES AUTO FARM TRUCK | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.7200 | 1.00 | 16.72 | |
| 027 | OC-14778 | | OG-840130 | | | | | | | | | Purchase Order Total | 16.72 |
| 027 | OC-14778 | 04/19/17 | OG-840131 | 07/09/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 72.0500 | 1.00 | 72.05 | |
| 027 | OC-14778 | | OG-840131 | | | | | | | | | Purchase Order Total | 72.05 |
| 027 | OC-14778 | 04/19/17 | OG-840132 | 07/09/18 | 1627186 | KOKES AUTO FARM | 060 | 00 | AUTOMOTIVE & TRUCK | 286.6100 | 1.00 | 286.61 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | TRUCK | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 286.61 | |
| 027 | OC-14778 | | OG-840132 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-840134 | 07/09/18 | 1627186 | KOKES AUTO FARM TRUCK | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 213.8700 | 1.00 | 213.87 | |
| | | | | | | | | | Purchase Order Total | | | 213.87 | |
| 027 | OC-14778 | | OG-840134 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-840135 | 07/09/18 | 1627186 | KOKES AUTO FARM TRUCK | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 45.1900 | 1.00 | 45.19 | |
| | | | | | | | | | Purchase Order Total | | | 45.19 | |
| 027 | OC-14778 | | OG-840135 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-840136 | 07/09/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 44.1800 | 1.00 | 44.18 | |
| | | | | | | | | | Purchase Order Total | | | 44.18 | |
| 027 | OC-14778 | | OG-840136 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-840137 | 07/09/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 443.4200 | 1.00 | 443.42 | |
| | | | | | | | | | Purchase Order Total | | | 443.42 | |
| 027 | OC-14778 | | OG-840137 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-840139 | 07/09/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 188.3900 | 1.00 | 188.39 | |
| | | | | | | | | | Purchase Order Total | | | 188.39 | |
| 027 | OC-14778 | | OG-840139 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-840140 | 07/09/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 222.8200 | 1.00 | 222.82 | |
| | | | | | | | | | Purchase Order Total | | | 222.82 | |
| 027 | OC-14778 | | OG-840140 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-840141 | 07/09/18 | 539360 | SKEETERS NAPA AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.0900 | 1.00 | 11.09 | |
| | | | | | | | | | Purchase Order Total | | | 11.09 | |
| 027 | OC-14778 | | OG-840141 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-840170 | 07/09/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.9800 | 1.00 | 11.98 | |
| | | | | | | | | | Purchase Order Total | | | 11.98 | |
| 027 | OC-14778 | | OG-840170 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-840172 | 07/09/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 46.0200 | 1.00 | 46.02 | |
| | | | | | | | | | Purchase Order Total | | | 46.02 | |
| 027 | OC-14778 | | OG-840172 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-840201 | 07/09/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 17.9800 | 1.00 | 17.98 | |
| | | | | | | | | | Purchase Order Total | | | 17.98 | |
| 027 | OC-14778 | | OG-840201 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-840202 | 07/09/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 42.9100 | 1.00 | 42.91 | |
| | | | | | | | | | Purchase Order Total | | | 42.91 | |
| 027 | OC-14778 | | OG-840202 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-840257 | 07/09/18 | 513009 | BUCKLES AUTOMOTIVE INC - AINSW | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.3600 | 1.00 | 6.36 | |
| | | | | | | | | | Purchase Order Total | | | 6.36 | |
| 027 | OC-14778 | | OG-840257 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-840259 | 07/09/18 | 501677 | ONEILL AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK | 34.7000 | 1.00 | 34.70 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | INC | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 34.70 | |
| 027 | OC-14778 | 04/19/17 | OG-840261 | 07/09/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.6600 | 1.00 | 9.66 | |
| | | | | | | | | | Purchase Order Total | | | 9.66 | |
| 027 | OC-14778 | 04/19/17 | OG-840262 | 07/09/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 36.8400 | 1.00 | 36.84 | |
| | | | | | | | | | Purchase Order Total | | | 36.84 | |
| 027 | OC-14778 | 04/19/17 | OG-840264 | 07/09/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.7800 | 1.00 | 4.78 | |
| | | | | | | | | | Purchase Order Total | | | 4.78 | |
| 027 | OC-14778 | 04/19/17 | OG-840267 | 07/09/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.1300 | 1.00 | 6.13 | |
| | | | | | | | | | Purchase Order Total | | | 6.13 | |
| 027 | OC-14778 | 04/19/17 | OG-840271 | 07/09/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 49.3700 | 1.00 | 49.37 | |
| | | | | | | | | | Purchase Order Total | | | 49.37 | |
| 027 | OC-14778 | 04/19/17 | OG-840274 | 07/09/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 44.9500 | 1.00 | 44.95 | |
| | | | | | | | | | Purchase Order Total | | | 44.95 | |
| 027 | OC-14778 | 04/19/17 | OG-840277 | 07/09/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 184.8300 | 1.00 | 184.83 | |
| | | | | | | | | | Purchase Order Total | | | 184.83 | |
| 027 | OC-14778 | 04/19/17 | OG-840278 | 07/09/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 49.3700 | 1.00 | 49.37 | |
| | | | | | | | | | Purchase Order Total | | | 49.37 | |
| 027 | OC-14778 | 04/19/17 | OG-840283 | 07/09/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 33.1200 | 1.00 | 33.12 | |
| | | | | | | | | | Purchase Order Total | | | 33.12 | |
| 027 | OC-14778 | 04/19/17 | OG-840285 | 07/09/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 33.1200 | 1.00 | 33.12 | |
| | | | | | | | | | Purchase Order Total | | | 33.12 | |
| 027 | OC-14778 | 04/19/17 | OG-840290 | 07/09/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 36.3500 | 1.00 | 36.35 | |
| | | | | | | | | | Purchase Order Total | | | 36.35 | |
| 027 | OC-14778 | 04/19/17 | OG-840298 | 07/09/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 43.4300 | 1.00 | 43.43 | |
| | | | | | | | | | Purchase Order Total | | | 43.43 | |
| 027 | OC-14778 | 04/19/17 | OG-840299 | 07/09/18 | 1710313 | KOKES AUTO FARM | 060 | 00 | AUTOMOTIVE & TRUCK | 27.2200 | 1.00 | 27.22 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| | | | | | | TRUCK, BRIDGEP | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 27.22 | |
| 027 | OC-14778 | | OG-840299 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-840300 | 07/09/18 | 1710313 | KOKES AUTO FARM | 060 | 00 | AUTOMOTIVE & TRUCK | 14.0500 | 1.00 | 14.05 | |
| | | | | | | TRUCK, BRIDGEP | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 14.05 | |
| 027 | OC-14778 | | OG-840300 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-840302 | 07/09/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 13.8500 | 1.00 | 13.85 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 13.85 | |
| 027 | OC-14778 | | OG-840302 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-840303 | 07/09/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 10.7800 | 1.00 | 10.78 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 10.78 | |
| 027 | OC-14778 | | OG-840303 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-840304 | 07/09/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 108.3600 | 1.00 | 108.36 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 108.36 | |
| 027 | OC-14778 | | OG-840304 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-840305 | 07/09/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 39.3600 | 1.00 | 39.36 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 39.36 | |
| 027 | OC-14778 | | OG-840305 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-840306 | 07/09/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 11.4600 | 1.00 | 11.46 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 11.46 | |
| 027 | OC-14778 | | OG-840306 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-840307 | 07/09/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 26.6900 | 1.00 | 26.69 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 26.69 | |
| 027 | OC-14778 | | OG-840307 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-840308 | 07/09/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 6.8800 | 1.00 | 6.88 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 6.88 | |
| 027 | OC-14778 | | OG-840308 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-840309 | 07/09/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 134.7900 | 1.00 | 134.79 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 134.79 | |
| 027 | OC-14778 | | OG-840309 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-840310 | 07/09/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 166.5500 | 1.00 | 166.55 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 166.55 | |
| 027 | OC-14778 | | OG-840310 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-840311 | 07/09/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 266.9600 | 1.00 | 266.96 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 266.96 | |
| 027 | OC-14778 | | OG-840311 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-840355 | 07/10/18 | 537289 | ALL MAKES AUTO | 060 | 00 | AUTOMOTIVE & TRUCK | 77.4200 | 1.00 | 77.42 | |
| | | | | | | SUPPLY NAPA AUT | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 77.42 | |
| 027 | OC-14778 | | OG-840355 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-840357 | 07/10/18 | 537289 | ALL MAKES AUTO | 060 | 00 | AUTOMOTIVE & TRUCK | 67.4000 | 1.00 | 67.40 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | SUPPLY NAPA AUT | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-840357 | | | | | | | | | Purchase Order Total | 67.40 |
| 027 | OC-14778 | 04/19/17 | OG-840360 | 07/10/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.1800 | 1.00 | 18.18 | |
| 027 | OC-14778 | | OG-840360 | | | | | | | | | Purchase Order Total | 18.18 |
| 027 | OC-14778 | 04/19/17 | OG-840362 | 07/10/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | .6600 | 1.00 | .66 | |
| 027 | OC-14778 | | OG-840362 | | | | | | | | | Purchase Order Total | .66 |
| 027 | OC-14778 | 04/19/17 | OG-840364 | 07/10/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 76.6800 | 1.00 | 76.68 | |
| 027 | OC-14778 | | OG-840364 | | | | | | | | | Purchase Order Total | 76.68 |
| 027 | OC-14778 | 04/19/17 | OG-840365 | 07/10/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 13.4100 | 1.00 | 13.41 | |
| 027 | OC-14778 | | OG-840365 | | | | | | | | | Purchase Order Total | 13.41 |
| 027 | OC-14778 | 04/19/17 | OG-840371 | 07/10/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 103.3500 | 1.00 | 103.35 | |
| 027 | OC-14778 | | OG-840371 | | | | | | | | | Purchase Order Total | 103.35 |
| 027 | OC-14778 | 04/19/17 | OG-840376 | 07/10/18 | 1627186 | KOKES AUTO FARM TRUCK | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 23.6000 | 1.00 | 23.60 | |
| 027 | OC-14778 | | OG-840376 | | | | | | | | | Purchase Order Total | 23.60 |
| 027 | OC-14778 | 04/19/17 | OG-840382 | 07/10/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.5800 | 1.00 | 16.58 | |
| 027 | OC-14778 | | OG-840382 | | | | | | | | | Purchase Order Total | 16.58 |
| 027 | OC-14778 | 04/19/17 | OG-840386 | 07/10/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 28.1900 | 1.00 | 28.19 | |
| 027 | OC-14778 | 04/19/17 | OG-840386 | 07/10/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.2800 | 1.00 | 10.28 | |
| 027 | OC-14778 | | OG-840386 | | | | | | | | | Purchase Order Total | 38.47 |
| 027 | OC-14778 | 04/19/17 | OG-840400 | 07/10/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 72.7800 | 1.00 | 72.78 | |
| 027 | OC-14778 | | OG-840400 | | | | | | | | | Purchase Order Total | 72.78 |
| 027 | OC-14778 | 04/19/17 | OG-840407 | 07/10/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.2500 | 1.00 | 14.25 | |
| 027 | OC-14778 | | OG-840407 | | | | | | | | | Purchase Order Total | 14.25 |
| 027 | OC-14778 | 04/19/17 | OG-840409 | 07/10/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 52.9800 | 1.00 | 52.98 | |
| 027 | OC-14778 | | OG-840409 | | | | | | | | | Purchase Order Total | 52.98 |
| 027 | OC-14778 | 04/19/17 | OG-840411 | 07/10/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 13.2300 | 1.00 | 13.23 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-840411 | | | | | | | Purchase Order Total | | 13.23 | |
| 027 | OC-14778 | 04/19/17 | OG-840414 | 07/10/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 66.8400 | 1.00 | 66.84 | |
| 027 | OC-14778 | | OG-840414 | | | | | | | Purchase Order Total | | 66.84 | |
| 027 | OC-14778 | 04/19/17 | OG-840424 | 07/10/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 35.8800 | 1.00 | 35.88 | |
| 027 | OC-14778 | 04/19/17 | OG-840424 | 07/10/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 25.2900- | 1.00 | 25.29- | |
| 027 | OC-14778 | | OG-840424 | | | | | | | Purchase Order Total | | 10.59 | |
| 027 | OC-14778 | 04/19/17 | OG-840468 | 07/10/18 | 539360 | SKEETERS NAPA AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.5100 | 1.00 | 18.51 | |
| 027 | OC-14778 | | OG-840468 | | | | | | | Purchase Order Total | | 18.51 | |
| 027 | OC-14778 | 04/19/17 | OG-840478 | 07/10/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 29.4900 | 1.00 | 29.49 | |
| 027 | OC-14778 | | OG-840478 | | | | | | | Purchase Order Total | | 29.49 | |
| 027 | OC-14778 | 04/19/17 | OG-840490 | 07/10/18 | 550152 | SUPERIOR MOTOR PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.1500 | 1.00 | 3.15 | |
| 027 | OC-14778 | | OG-840490 | | | | | | | Purchase Order Total | | 3.15 | |
| 027 | OC-14778 | 04/19/17 | OG-840492 | 07/10/18 | 550152 | SUPERIOR MOTOR PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.5200 | 1.00 | 5.52 | |
| 027 | OC-14778 | | OG-840492 | | | | | | | Purchase Order Total | | 5.52 | |
| 027 | OC-14778 | 04/19/17 | OG-840696 | 07/11/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 84.6500 | 1.00 | 84.65 | |
| 027 | | 04/19/17 | OG-840696 | 07/11/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.9600 | 1.00 | 11.96 | |
| 027 | | | OG-840696 | | | | | | | Purchase Order Total | | 96.61 | |
| 027 | OC-14778 | 04/19/17 | OG-840703 | 07/11/18 | 527979 | IMPERIAL NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 50.4000 | 1.00 | 50.40 | |
| 027 | OC-14778 | | OG-840703 | | | | | | | Purchase Order Total | | 50.40 | |
| 027 | OC-14778 | 04/19/17 | OG-840753 | 07/11/18 | 550152 | SUPERIOR MOTOR PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.3000 | 1.00 | 6.30 | |
| 027 | OC-14778 | | OG-840753 | | | | | | | Purchase Order Total | | 6.30 | |
| 027 | OC-14778 | 04/19/17 | OG-840884 | 07/11/18 | 1854807 | CHERRY COUNTY IMPLEMENT INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.1700 | 1.00 | 4.17 | |
| 027 | OC-14778 | | OG-840884 | | | | | | | Purchase Order Total | | 4.17 | |
| 027 | OC-14778 | 04/19/17 | OG-840891 | 07/11/18 | 1854807 | CHERRY COUNTY IMPLEMENT INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.9700 | 1.00 | 8.97 | |
| 027 | OC-14778 | | OG-840891 | | | | | | | Purchase Order Total | | 8.97 | |
| 027 | OC-14778 | 04/19/17 | OG-840896 | 07/11/18 | 548706 | SPENCER AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK | 13.4900 | 1.00 | 13.49 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|--------------------|------------------|-----------|----------------------|-------------|
| | | | | | | INC | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-840896 | | | | | | | | | Purchase Order Total | 13.49 |
| 027 | OC-14778 | 04/19/17 | OG-840899 | 07/11/18 | 501677 | ONEILL AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK | 21.1600 | 1.00 | 21.16 | |
| | | | | | | INC | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-840899 | | | | | | | | | Purchase Order Total | 21.16 |
| 027 | OC-14778 | 04/19/17 | OG-840904 | 07/11/18 | 501677 | ONEILL AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK | 56.4600 | 1.00 | 56.46 | |
| | | | | | | INC | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-840904 | | | | | | | | | Purchase Order Total | 56.46 |
| 027 | OC-14778 | 04/19/17 | OG-840925 | 07/11/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK | 45.5400 | 1.00 | 45.54 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-840925 | | | | | | | | | Purchase Order Total | 45.54 |
| 027 | OC-14778 | 04/19/17 | OG-840962 | 07/11/18 | 504535 | ANDERSEN & SONS NAPA | 060 | 00 | AUTOMOTIVE & TRUCK | 69.9500 | 1.00 | 69.95 | |
| | | | | | | AUTO PART | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-840962 | | | | | | | | | Purchase Order Total | 69.95 |
| 027 | OC-14778 | 04/19/17 | OG-840964 | 07/11/18 | 504535 | ANDERSEN & SONS NAPA | 060 | 00 | AUTOMOTIVE & TRUCK | 198.0200 | 1.00 | 198.02 | |
| | | | | | | AUTO PART | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-840964 | | | | | | | | | Purchase Order Total | 198.02 |
| 027 | OC-14778 | 04/19/17 | OG-840965 | 07/11/18 | 504535 | ANDERSEN & SONS NAPA | 060 | 00 | AUTOMOTIVE & TRUCK | 86.6400 | 1.00 | 86.64 | |
| | | | | | | AUTO PART | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-840965 | | | | | | | | | Purchase Order Total | 86.64 |
| 027 | OC-14778 | 04/19/17 | OG-841048 | 07/12/18 | 543689 | RALLY AUTO PARTS - | 060 | 00 | AUTOMOTIVE & TRUCK | 9.9000 | 1.00 | 9.90 | |
| | | | | | | FULLERTON | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-841048 | | | | | | | | | Purchase Order Total | 9.90 |
| 027 | OC-14778 | 04/19/17 | OG-841050 | 07/12/18 | 543689 | RALLY AUTO PARTS - | 060 | 00 | AUTOMOTIVE & TRUCK | 28.7300 | 1.00 | 28.73 | |
| | | | | | | FULLERTON | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-841050 | | | | | | | | | Purchase Order Total | 28.73 |
| 027 | OC-14778 | 04/19/17 | OG-841053 | 07/12/18 | 543689 | RALLY AUTO PARTS - | 060 | 00 | AUTOMOTIVE & TRUCK | 338.4600 | 1.00 | 338.46 | |
| | | | | | | FULLERTON | | | REPLACEMENT | | | | |
| 027 | OC-14778 | 04/19/17 | OG-841053 | 07/12/18 | 543689 | RALLY AUTO PARTS - | 060 | 00 | AUTOMOTIVE & TRUCK | 31.6900- | 1.00 | 31.69- | |
| | | | | | | FULLERTON | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-841053 | | | | | | | | | Purchase Order Total | 306.77 |
| 027 | OC-14778 | 04/19/17 | OG-841057 | 07/12/18 | 543689 | RALLY AUTO PARTS - | 060 | 00 | AUTOMOTIVE & TRUCK | 122.6200- | 1.00 | 122.62- | |
| | | | | | | FULLERTON | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-841057 | | | | | | | | | Purchase Order Total | 122.62- |
| 027 | OC-14778 | 04/19/17 | OG-841081 | 07/12/18 | 537289 | ALL MAKES AUTO | 060 | 00 | AUTOMOTIVE & TRUCK | 1.1000 | 1.00 | 1.10 | |
| | | | | | | SUPPLY NAPA AUT | | | REPLACEMENT | | | | |
| 027 | OC-14778 | 04/19/17 | OG-841081 | 07/12/18 | 537289 | ALL MAKES AUTO | 060 | 00 | AUTOMOTIVE & TRUCK | 4.9900 | 1.00 | 4.99 | |
| | | | | | | SUPPLY NAPA AUT | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-841081 | | | | | | | | | Purchase Order Total | 6.09 |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-841114 | 07/12/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.5900 | 1.00 | 10.59 | |
| 027 | OC-14778 | 04/19/17 | OG-841114 | 07/12/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.3900 | 1.00 | 2.39 | |
| 027 | OC-14778 | 04/19/17 | OG-841114 | 07/12/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 61.7600 | 1.00 | 61.76 | |
| 027 | OC-14778 | 04/19/17 | OG-841114 | 07/12/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.9900 | 1.00 | 11.99 | |
| 027 | OC-14778 | 04/19/17 | OG-841114 | 07/12/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.8800 | 1.00 | 18.88 | |
| 027 | OC-14778 | 04/19/17 | OG-841114 | 07/12/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.5900 | 1.00 | 14.59 | |
| 027 | OC-14778 | 04/19/17 | OG-841114 | 07/12/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 185.7000 | 1.00 | 185.70 | |
| 027 | OC-14778 | 04/19/17 | OG-841114 | 07/12/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.0000 | 1.00 | 18.00 | |
| 027 | OC-14778 | 04/19/17 | OG-841114 | 07/12/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 122.6200- | 1.00 | 122.62- | |
| 027 | OC-14778 | | OG-841114 | | | | | | Purchase Order Total | | | 201.28 | |
| 027 | OC-14778 | 04/19/17 | OG-841122 | 07/12/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 32.4000 | 1.00 | 32.40 | |
| 027 | OC-14778 | | OG-841122 | | | | | | Purchase Order Total | | | 32.40 | |
| 027 | OC-14778 | 04/19/17 | OG-841123 | 07/12/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 49.5700 | 1.00 | 49.57 | |
| 027 | OC-14778 | | OG-841123 | | | | | | Purchase Order Total | | | 49.57 | |
| 027 | OC-14778 | 04/19/17 | OG-841124 | 07/12/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.9400 | 1.00 | 5.94 | |
| 027 | OC-14778 | | OG-841124 | | | | | | Purchase Order Total | | | 5.94 | |
| 027 | OC-14778 | 04/19/17 | OG-841125 | 07/12/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 34.7700 | 1.00 | 34.77 | |
| 027 | OC-14778 | | OG-841125 | | | | | | Purchase Order Total | | | 34.77 | |
| 027 | OC-14778 | 04/19/17 | OG-841131 | 07/12/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.9400 | 1.00 | 3.94 | |
| 027 | OC-14778 | | OG-841131 | | | | | | Purchase Order Total | | | 3.94 | |
| 027 | OC-14778 | 04/19/17 | OG-841132 | 07/12/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 34.3400 | 1.00 | 34.34 | |
| 027 | OC-14778 | | OG-841132 | | | | | | Purchase Order Total | | | 34.34 | |
| 027 | OC-14778 | 04/19/17 | OG-841133 | 07/12/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.1400 | 1.00 | 4.14 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-841133 | 07/12/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 37.8000 | 1.00 | 37.80 | |
| 027 | OC-14778 | | OG-841133 | | | | | | | Purchase Order Total | | 41.94 | |
| 027 | OC-14778 | 04/19/17 | OG-841140 | 07/12/18 | 514451 | CENTRAL CITY AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 53.9600 | 1.00 | 53.96 | |
| 027 | OC-14778 | | OG-841140 | | | | | | | Purchase Order Total | | 53.96 | |
| 027 | OC-14778 | 04/19/17 | OG-841141 | 07/12/18 | 514451 | CENTRAL CITY AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.9800 | 1.00 | 9.98 | |
| 027 | OC-14778 | | OG-841141 | | | | | | | Purchase Order Total | | 9.98 | |
| 027 | OC-14778 | 04/19/17 | OG-841143 | 07/12/18 | 514451 | CENTRAL CITY AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 55.4900 | 1.00 | 55.49 | |
| 027 | OC-14778 | | OG-841143 | | | | | | | Purchase Order Total | | 55.49 | |
| 027 | OC-14778 | 04/19/17 | OG-841163 | 07/12/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 87.3000 | 1.00 | 87.30 | |
| 027 | OC-14778 | | OG-841163 | | | | | | | Purchase Order Total | | 87.30 | |
| 027 | OC-14778 | 04/19/17 | OG-841164 | 07/12/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 19.2300 | 1.00 | 19.23 | |
| 027 | OC-14778 | | OG-841164 | | | | | | | Purchase Order Total | | 19.23 | |
| 027 | OC-14778 | 04/19/17 | OG-841165 | 07/12/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.2100 | 1.00 | 3.21 | |
| 027 | OC-14778 | | OG-841165 | | | | | | | Purchase Order Total | | 3.21 | |
| 027 | OC-14778 | 04/19/17 | OG-841167 | 07/12/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 48.1800 | 1.00 | 48.18 | |
| 027 | OC-14778 | | OG-841167 | | | | | | | Purchase Order Total | | 48.18 | |
| 027 | OC-14778 | 04/19/17 | OG-841168 | 07/12/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 135.8600 | 1.00 | 135.86 | |
| 027 | OC-14778 | | OG-841168 | | | | | | | Purchase Order Total | | 135.86 | |
| 027 | OC-14778 | 04/19/17 | OG-841169 | 07/12/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.1700 | 1.00 | 7.17 | |
| 027 | OC-14778 | | OG-841169 | | | | | | | Purchase Order Total | | 7.17 | |
| 027 | OC-14778 | 04/19/17 | OG-841170 | 07/12/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 82.8100 | 1.00 | 82.81 | |
| 027 | OC-14778 | | OG-841170 | | | | | | | Purchase Order Total | | 82.81 | |
| 027 | OC-14778 | 04/19/17 | OG-841171 | 07/12/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.9600 | 1.00 | 10.96 | |
| 027 | OC-14778 | | OG-841171 | | | | | | | Purchase Order Total | | 10.96 | |
| 027 | OC-14778 | 04/19/17 | OG-841172 | 07/12/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 23.1600 | 1.00 | 23.16 | |
| 027 | OC-14778 | | OG-841172 | | | | | | | Purchase Order Total | | 23.16 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-841173 | 07/12/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.4300 | 1.00 | 4.43 | |
| 027 | OC-14778 | 04/19/17 | OG-841173 | 07/12/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 53.4000 | 1.00 | 53.40 | |
| 027 | OC-14778 | | OG-841173 | | | | | | Purchase Order Total | | | 57.83 | |
| 027 | OC-14778 | 04/19/17 | OG-841174 | 07/12/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 79.9100 | 1.00 | 79.91 | |
| 027 | OC-14778 | | OG-841174 | | | | | | Purchase Order Total | | | 79.91 | |
| 027 | OC-14778 | 04/19/17 | OG-841175 | 07/12/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 107.5300 | 1.00 | 107.53 | |
| 027 | OC-14778 | | OG-841175 | | | | | | Purchase Order Total | | | 107.53 | |
| 027 | OC-14778 | 04/19/17 | OG-841182 | 07/12/18 | 1820258 | KOKES AUTO FARM TRUCK INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 72.1000 | 1.00 | 72.10 | |
| 027 | OC-14778 | | OG-841182 | | | | | | Purchase Order Total | | | 72.10 | |
| 027 | OC-14778 | 04/19/17 | OG-841183 | 07/12/18 | 545765 | S & W AUTO SUPPLY, JULESBURG C | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 50.3400 | 1.00 | 50.34 | |
| 027 | OC-14778 | | OG-841183 | | | | | | Purchase Order Total | | | 50.34 | |
| 027 | OC-14778 | 04/19/17 | OG-841185 | 07/12/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 49.9900 | 1.00 | 49.99 | |
| 027 | OC-14778 | 04/19/17 | OG-841185 | 07/12/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.0500 | 1.00 | 3.05 | |
| 027 | OC-14778 | 04/19/17 | OG-841185 | 07/12/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.0600 | 1.00 | 3.06 | |
| 027 | OC-14778 | 04/19/17 | OG-841185 | 07/12/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 49.9900- | 1.00 | 49.99- | |
| 027 | OC-14778 | | OG-841185 | | | | | | Purchase Order Total | | | 6.11 | |
| 027 | OC-14778 | 04/19/17 | OG-841187 | 07/12/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.8400 | 1.00 | 5.84 | |
| 027 | OC-14778 | | OG-841187 | | | | | | Purchase Order Total | | | 5.84 | |
| 027 | OC-14778 | 04/19/17 | OG-841189 | 07/12/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.3800 | 1.00 | 10.38 | |
| 027 | OC-14778 | | OG-841189 | | | | | | Purchase Order Total | | | 10.38 | |
| 027 | OC-14778 | 04/19/17 | OG-841192 | 07/12/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 48.6400 | 1.00 | 48.64 | |
| 027 | OC-14778 | | OG-841192 | | | | | | Purchase Order Total | | | 48.64 | |
| 027 | OC-14778 | 04/19/17 | OG-841193 | 07/12/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 174.3200 | 1.00 | 174.32 | |
| 027 | OC-14778 | | OG-841193 | | | | | | Purchase Order Total | | | 174.32 | |
| 027 | OC-14778 | 04/19/17 | OG-841194 | 07/12/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK | 2.1000 | 1.00 | 2.10 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 2.10 | |
| 027 | OC-14778 | | OG-841194 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-841195 | 07/12/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK | 15.4900 | 1.00 | 15.49 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 15.49 | |
| 027 | OC-14778 | | OG-841195 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-841199 | 07/12/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK | 69.9700 | 1.00 | 69.97 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 69.97 | |
| 027 | OC-14778 | | OG-841199 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-841200 | 07/12/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK | 10.9800 | 1.00 | 10.98 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 10.98 | |
| 027 | OC-14778 | | OG-841200 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-841202 | 07/12/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK | 148.0700 | 1.00 | 148.07 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 148.07 | |
| 027 | OC-14778 | | OG-841202 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-841203 | 07/12/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK | 13.0800 | 1.00 | 13.08 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 13.08 | |
| 027 | OC-14778 | | OG-841203 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-841204 | 07/12/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK | 15.4900 | 1.00 | 15.49 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 15.49 | |
| 027 | OC-14778 | | OG-841204 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-841205 | 07/12/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK | 145.7900 | 1.00 | 145.79 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 145.79 | |
| 027 | OC-14778 | | OG-841205 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-841210 | 07/12/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK | 25.9200 | 1.00 | 25.92 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 25.92 | |
| 027 | OC-14778 | | OG-841210 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-841333 | 07/13/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK | 53.4000 | 1.00 | 53.40 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 53.40 | |
| 027 | OC-14778 | | OG-841333 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-841340 | 07/13/18 | 550152 | SUPERIOR MOTOR PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK | 190.6700 | 1.00 | 190.67 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 153.64 | |
| 027 | OC-14778 | | OG-841340 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-841340 | 07/13/18 | 550152 | SUPERIOR MOTOR PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK | 37.0300- | 1.00 | 37.03- | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 153.64 | |
| 027 | OC-14778 | | OG-841340 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-841351 | 07/13/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK | 4.3900 | 1.00 | 4.39 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 4.39 | |
| 027 | OC-14778 | | OG-841351 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-841360 | 07/13/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK | 2.1000 | 1.00 | 2.10 | |
| | | | | | | | | | REPLACEMENT | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-841360 | | | | | | | Purchase Order Total | | 2.10 | |
| 027 | OC-14778 | 04/19/17 | OG-841364 | 07/13/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 17.5800 | 1.00 | 17.58 | |
| 027 | OC-14778 | | OG-841364 | | | | | | | Purchase Order Total | | 17.58 | |
| 027 | OC-14778 | 04/19/17 | OG-841368 | 07/13/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 20.0000 | 1.00 | 20.00 | |
| 027 | OC-14778 | | OG-841368 | | | | | | | Purchase Order Total | | 20.00 | |
| 027 | OC-14778 | 04/19/17 | OG-841393 | 07/13/18 | 550152 | SUPERIOR MOTOR PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 19.7600 | 1.00 | 19.76 | |
| 027 | OC-14778 | | OG-841393 | | | | | | | Purchase Order Total | | 19.76 | |
| 027 | OC-14778 | 04/19/17 | OG-841445 | 07/13/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 74.9000 | 1.00 | 74.90 | |
| 027 | OC-14778 | | OG-841445 | | | | | | | Purchase Order Total | | 74.90 | |
| 027 | OC-14778 | 04/19/17 | OG-841446 | 07/13/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.4500 | 1.00 | 9.45 | |
| 027 | OC-14778 | | OG-841446 | | | | | | | Purchase Order Total | | 9.45 | |
| 027 | OC-14778 | 04/19/17 | OG-841475 | 07/13/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 68.2500 | 1.00 | 68.25 | |
| 027 | OC-14778 | | OG-841475 | | | | | | | Purchase Order Total | | 68.25 | |
| 027 | OC-14778 | 04/19/17 | OG-841476 | 07/13/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.1700 | 1.00 | 6.17 | |
| 027 | OC-14778 | | OG-841476 | | | | | | | Purchase Order Total | | 6.17 | |
| 027 | OC-14778 | 04/19/17 | OG-841487 | 07/13/18 | 1444001 | CEDAR COUNTY AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 20.2500 | 1.00 | 20.25 | |
| 027 | OC-14778 | | OG-841487 | | | | | | | Purchase Order Total | | 20.25 | |
| 027 | OC-14778 | 04/19/17 | OG-841492 | 07/13/18 | 1444001 | CEDAR COUNTY AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.8300 | 1.00 | 16.83 | |
| 027 | OC-14778 | | OG-841492 | | | | | | | Purchase Order Total | | 16.83 | |
| 027 | OC-14778 | 04/19/17 | OG-841495 | 07/13/18 | 1444001 | CEDAR COUNTY AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.8600 | 1.00 | 9.86 | |
| 027 | OC-14778 | | OG-841495 | | | | | | | Purchase Order Total | | 9.86 | |
| 027 | OC-14778 | 04/19/17 | OG-841499 | 07/13/18 | 1444001 | CEDAR COUNTY AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 13.4900 | 1.00 | 13.49 | |
| 027 | OC-14778 | | OG-841499 | | | | | | | Purchase Order Total | | 13.49 | |
| 027 | OC-14778 | 04/19/17 | OG-841501 | 07/13/18 | 1444001 | CEDAR COUNTY AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 95.3900 | 1.00 | 95.39 | |
| 027 | OC-14778 | | OG-841501 | | | | | | | Purchase Order Total | | 95.39 | |
| 027 | OC-14778 | 04/19/17 | OG-841504 | 07/13/18 | 1444001 | CEDAR COUNTY AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.5600 | 1.00 | 4.56 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-841504 | | | | | | | Purchase Order Total | | 4.56 | |
| 027 | OC-14778 | 04/19/17 | OG-841518 | 07/13/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 72.6800 | 1.00 | 72.68 | |
| 027 | OC-14778 | | OG-841518 | | | | | | | Purchase Order Total | | 72.68 | |
| 027 | OC-14778 | 04/19/17 | OG-841521 | 07/13/18 | 1444001 | CEDAR COUNTY AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.7300 | 1.00 | 1.73 | |
| 027 | OC-14778 | | OG-841521 | | | | | | | Purchase Order Total | | 1.73 | |
| 027 | OC-14778 | 04/19/17 | OG-841523 | 07/13/18 | 1444001 | CEDAR COUNTY AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.8800 | 1.00 | 7.88 | |
| 027 | OC-14778 | | OG-841523 | | | | | | | Purchase Order Total | | 7.88 | |
| 027 | OC-14778 | 04/19/17 | OG-841525 | 07/13/18 | 1444001 | CEDAR COUNTY AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 21.1600 | 1.00 | 21.16 | |
| 027 | OC-14778 | | OG-841525 | | | | | | | Purchase Order Total | | 21.16 | |
| 027 | OC-14778 | 04/19/17 | OG-841526 | 07/13/18 | 1444001 | CEDAR COUNTY AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 39.5900 | 1.00 | 39.59 | |
| 027 | OC-14778 | | OG-841526 | | | | | | | Purchase Order Total | | 39.59 | |
| 027 | OC-14778 | 04/19/17 | OG-841527 | 07/13/18 | 1444001 | CEDAR COUNTY AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 25.4500 | 1.00 | 25.45 | |
| 027 | OC-14778 | | OG-841527 | | | | | | | Purchase Order Total | | 25.45 | |
| 027 | OC-14778 | 04/19/17 | OG-841547 | 07/13/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.2000 | 1.00 | 9.20 | |
| 027 | OC-14778 | | OG-841547 | | | | | | | Purchase Order Total | | 9.20 | |
| 027 | OC-14778 | 04/19/17 | OG-841572 | 07/13/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 106.1900 | 1.00 | 106.19 | |
| 027 | OC-14778 | | OG-841572 | | | | | | | Purchase Order Total | | 106.19 | |
| 027 | OC-14778 | 04/19/17 | OG-841578 | 07/13/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 65.3100 | 1.00 | 65.31 | |
| 027 | OC-14778 | | OG-841578 | | | | | | | Purchase Order Total | | 65.31 | |
| 027 | OC-14778 | 04/19/17 | OG-841586 | 07/13/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.6900 | 1.00 | 3.69 | |
| 027 | OC-14778 | | OG-841586 | | | | | | | Purchase Order Total | | 3.69 | |
| 027 | OC-14778 | 04/19/17 | OG-841592 | 07/13/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 26.2800 | 1.00 | 26.28 | |
| 027 | OC-14778 | | OG-841592 | | | | | | | Purchase Order Total | | 26.28 | |
| 027 | OC-14778 | 04/19/17 | OG-841644 | 07/13/18 | 539360 | SKEETERS NAPA AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 59.9100 | 1.00 | 59.91 | |
| 027 | OC-14778 | | OG-841644 | | | | | | | Purchase Order Total | | 59.91 | |
| 027 | OC-14778 | 04/19/17 | OG-841806 | 07/16/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 147.6400 | 1.00 | 147.64 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-841806 | | | | | | | Purchase Order Total | | 147.64 | |
| 027 | OC-14778 | 04/19/17 | OG-841872 | 07/16/18 | 539360 | SKEETERS NAPA AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 22.0900 | 1.00 | 22.09 | |
| 027 | OC-14778 | | OG-841872 | | | | | | | Purchase Order Total | | 22.09 | |
| 027 | OC-14778 | 04/19/17 | OG-841892 | 07/16/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.0000 | 1.00 | 12.00 | |
| 027 | OC-14778 | | OG-841892 | | | | | | | Purchase Order Total | | 12.00 | |
| 027 | OC-14778 | 04/19/17 | OG-841916 | 07/16/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.4700 | 1.00 | 4.47 | |
| 027 | OC-14778 | | OG-841916 | | | | | | | Purchase Order Total | | 4.47 | |
| 027 | OC-14778 | 04/19/17 | OG-841919 | 07/16/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 153.7200 | 1.00 | 153.72 | |
| 027 | OC-14778 | | OG-841919 | | | | | | | Purchase Order Total | | 153.72 | |
| 027 | OC-14778 | 04/19/17 | OG-841934 | 07/16/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.0900 | 1.00 | 4.09 | |
| 027 | OC-14778 | 04/19/17 | OG-841934 | 07/16/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.9900 | 1.00 | 10.99 | |
| 027 | OC-14778 | | OG-841934 | | | | | | | Purchase Order Total | | 15.08 | |
| 027 | OC-14778 | 04/19/17 | OG-841941 | 07/16/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.1500 | 1.00 | 2.15 | |
| 027 | OC-14778 | 04/19/17 | OG-841941 | 07/16/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.3700 | 1.00 | 14.37 | |
| 027 | OC-14778 | 04/19/17 | OG-841941 | 07/16/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 248.5500 | 1.00 | 248.55 | |
| 027 | OC-14778 | | OG-841941 | | | | | | | Purchase Order Total | | 265.07 | |
| 027 | OC-14778 | 04/19/17 | OG-841953 | 07/16/18 | 1627186 | KOKES AUTO FARM TRUCK | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 54.8700 | 1.00 | 54.87 | |
| 027 | OC-14778 | | OG-841953 | | | | | | | Purchase Order Total | | 54.87 | |
| 027 | OC-14778 | 04/19/17 | OG-841956 | 07/16/18 | 1627186 | KOKES AUTO FARM TRUCK | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 114.6100 | 1.00 | 114.61 | |
| 027 | OC-14778 | | OG-841956 | | | | | | | Purchase Order Total | | 114.61 | |
| 027 | OC-14778 | 04/19/17 | OG-841981 | 07/16/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 91.0800 | 1.00 | 91.08 | |
| 027 | OC-14778 | | OG-841981 | | | | | | | Purchase Order Total | | 91.08 | |
| 027 | OC-14778 | 04/19/17 | OG-842138 | 07/17/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.0000 | 5.98 | 23.92 | |
| 027 | | 04/19/17 | OG-842138 | 07/17/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 40.0000 | 5.66 | 226.40 | |
| 027 | | | OG-842138 | | | | | | | Purchase Order Total | | 250.32 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-842140 | 07/17/18 | 554701 | WENQUIST INC | 635 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 6.36 | 6.36 | |
| 027 | | 04/19/17 | OG-842140 | 07/17/18 | 554701 | WENQUIST INC | 635 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 6.17 | 6.17 | |
| 027 | | | OG-842140 | | | | | | Purchase Order Total | | | 12.53 | |
| 027 | OC-14778 | 04/19/17 | OG-842144 | 07/17/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.0000 | 11.33 | 22.66 | |
| 027 | | 04/19/17 | OG-842144 | 07/17/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 12.28 | 12.28 | |
| 027 | | | OG-842144 | | | | | | Purchase Order Total | | | 34.94 | |
| 027 | OC-14778 | 04/19/17 | OG-842147 | 07/17/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.0000 | 9.83 | 88.47 | |
| 027 | OC-14778 | | OG-842147 | | | | | | Purchase Order Total | | | 88.47 | |
| 027 | OC-14778 | 04/19/17 | OG-842151 | 07/17/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 29.67 | 29.67 | |
| 027 | OC-14778 | | OG-842151 | | | | | | Purchase Order Total | | | 29.67 | |
| 027 | OC-14778 | 04/19/17 | OG-842154 | 07/17/18 | 513009 | BUCKLES AUTOMOTIVE INC - AINSW | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 521.2000 | 1.00 | 521.20 | |
| 027 | OC-14778 | | OG-842154 | | | | | | Purchase Order Total | | | 521.20 | |
| 027 | OC-14778 | 04/19/17 | OG-842179 | 07/17/18 | 538695 | NELIGH AUTO & MACHINE INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 29.5800 | 1.00 | 29.58 | |
| 027 | OC-14778 | | OG-842179 | | | | | | Purchase Order Total | | | 29.58 | |
| 027 | OC-14778 | 04/19/17 | OG-842181 | 07/17/18 | 538695 | NELIGH AUTO & MACHINE INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 69.5900 | 1.00 | 69.59 | |
| 027 | OC-14778 | | OG-842181 | | | | | | Purchase Order Total | | | 69.59 | |
| 027 | OC-14778 | 04/19/17 | OG-842182 | 07/17/18 | 538695 | NELIGH AUTO & MACHINE INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 19.2300 | 1.00 | 19.23 | |
| 027 | OC-14778 | | OG-842182 | | | | | | Purchase Order Total | | | 19.23 | |
| 027 | OC-14778 | 04/19/17 | OG-842184 | 07/17/18 | 538695 | NELIGH AUTO & MACHINE INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 49.9900 | 1.00 | 49.99 | |
| 027 | OC-14778 | | OG-842184 | | | | | | Purchase Order Total | | | 49.99 | |
| 027 | OC-14778 | 04/19/17 | OG-842185 | 07/17/18 | 538695 | NELIGH AUTO & MACHINE INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 259.1800 | 1.00 | 259.18 | |
| 027 | OC-14778 | | OG-842185 | | | | | | Purchase Order Total | | | 259.18 | |
| 027 | OC-14778 | 04/19/17 | OG-842187 | 07/17/18 | 538695 | NELIGH AUTO & MACHINE INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 256.7900 | 1.00 | 256.79 | |
| 027 | OC-14778 | | OG-842187 | | | | | | Purchase Order Total | | | 256.79 | |
| 027 | OC-14778 | 04/19/17 | OG-842189 | 07/17/18 | 538695 | NELIGH AUTO & MACHINE INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 25.2800 | 1.00 | 25.28 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-842189 | | | | | | | Purchase Order Total | | 25.28 | |
| 027 | OC-14778 | 04/19/17 | OG-842190 | 07/17/18 | 538695 | NELIGH AUTO & MACHINE INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.2800 | 1.00 | 6.28 | |
| 027 | OC-14778 | | OG-842190 | | | | | | | Purchase Order Total | | 6.28 | |
| 027 | OC-14778 | 04/19/17 | OG-842192 | 07/17/18 | 538695 | NELIGH AUTO & MACHINE INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 89.6000 | 1.00 | 89.60 | |
| 027 | OC-14778 | | OG-842192 | | | | | | | Purchase Order Total | | 89.60 | |
| 027 | OC-14778 | 04/19/17 | OG-842193 | 07/17/18 | 538695 | NELIGH AUTO & MACHINE INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 42.9800 | 1.00 | 42.98 | |
| 027 | OC-14778 | | OG-842193 | | | | | | | Purchase Order Total | | 42.98 | |
| 027 | OC-14778 | 04/19/17 | OG-842195 | 07/17/18 | 538695 | NELIGH AUTO & MACHINE INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 62.0400 | 1.00 | 62.04 | |
| 027 | OC-14778 | | OG-842195 | | | | | | | Purchase Order Total | | 62.04 | |
| 027 | OC-14778 | 04/19/17 | OG-842232 | 07/17/18 | 513009 | BUCKLES AUTOMOTIVE INC - AINSW | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 28.8900 | 1.00 | 28.89 | |
| 027 | OC-14778 | | OG-842232 | | | | | | | Purchase Order Total | | 28.89 | |
| 027 | OC-14778 | 04/19/17 | OG-842272 | 07/17/18 | 545765 | S & W AUTO SUPPLY, JULESBURG C | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 71.5100 | 1.00 | 71.51 | |
| 027 | OC-14778 | | OG-842272 | | | | | | | Purchase Order Total | | 71.51 | |
| 027 | OC-14778 | 04/19/17 | OG-842274 | 07/17/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 76.9900 | 1.00 | 76.99 | |
| 027 | OC-14778 | | OG-842274 | | | | | | | Purchase Order Total | | 76.99 | |
| 027 | OC-14778 | 04/19/17 | OG-842278 | 07/17/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 87.5200 | 1.00 | 87.52 | |
| 027 | OC-14778 | | OG-842278 | | | | | | | Purchase Order Total | | 87.52 | |
| 027 | OC-14778 | 04/19/17 | OG-842281 | 07/17/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 15.5200 | 1.00 | 15.52 | |
| 027 | OC-14778 | | OG-842281 | | | | | | | Purchase Order Total | | 15.52 | |
| 027 | OC-14778 | 04/19/17 | OG-842282 | 07/17/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 66.4900 | 1.00 | 66.49 | |
| 027 | OC-14778 | | OG-842282 | | | | | | | Purchase Order Total | | 66.49 | |
| 027 | OC-14778 | 04/19/17 | OG-842368 | 07/17/18 | 537305 | NAPA AUTO PARTS - CHICAGO IL | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1137.4500 | 1.00 | 1,137.45 | |
| 027 | OC-14778 | | OG-842368 | | | | | | | Purchase Order Total | | 1,137.45 | |
| 027 | OC-14778 | 04/19/17 | OG-842370 | 07/17/18 | 537305 | NAPA AUTO PARTS - CHICAGO IL | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 96.7400 | 1.00 | 96.74 | |
| 027 | OC-14778 | | OG-842370 | | | | | | | Purchase Order Total | | 96.74 | |
| 027 | OC-14778 | 04/19/17 | OG-842433 | 07/17/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 24.8900 | 1.00 | 24.89 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-842433 | | | | | | | Purchase Order Total | | 24.89 | |
| 027 | OC-14778 | 04/19/17 | OG-842434 | 07/17/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.9200 | 1.00 | 14.92 | |
| 027 | OC-14778 | | OG-842434 | | | | | | | Purchase Order Total | | 14.92 | |
| 027 | OC-14778 | 04/19/17 | OG-842435 | 07/17/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 31.8800 | 1.00 | 31.88 | |
| 027 | OC-14778 | | OG-842435 | | | | | | | Purchase Order Total | | 31.88 | |
| 027 | OC-14778 | 04/19/17 | OG-842436 | 07/17/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 34.2000 | 1.00 | 34.20 | |
| 027 | OC-14778 | | OG-842436 | | | | | | | Purchase Order Total | | 34.20 | |
| 027 | OC-14778 | 04/19/17 | OG-842438 | 07/17/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 15.2200 | 1.00 | 15.22 | |
| 027 | OC-14778 | 04/19/17 | OG-842438 | 07/17/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.3900 | 1.00 | 3.39 | |
| 027 | OC-14778 | | OG-842438 | | | | | | | Purchase Order Total | | 18.61 | |
| 027 | OC-14778 | 04/19/17 | OG-842439 | 07/17/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 130.7400 | 1.00 | 130.74 | |
| 027 | OC-14778 | | OG-842439 | | | | | | | Purchase Order Total | | 130.74 | |
| 027 | OC-14778 | 04/19/17 | OG-842441 | 07/17/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 133.3600 | 1.00 | 133.36 | |
| 027 | OC-14778 | 04/19/17 | OG-842441 | 07/17/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.0000- | 1.00 | 18.00- | |
| 027 | OC-14778 | | OG-842441 | | | | | | | Purchase Order Total | | 115.36 | |
| 027 | OC-14778 | 04/19/17 | OG-842447 | 07/17/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 99.5400 | 1.00 | 99.54 | |
| 027 | OC-14778 | 04/19/17 | OG-842447 | 07/17/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 99.5400 | 1.00 | 99.54 | |
| 027 | OC-14778 | | OG-842447 | | | | | | | Purchase Order Total | | 199.08 | |
| 027 | OC-14778 | 04/19/17 | OG-842468 | 07/17/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 136.4300 | 1.00 | 136.43 | |
| 027 | OC-14778 | | OG-842468 | | | | | | | Purchase Order Total | | 136.43 | |
| 027 | OC-14778 | 04/19/17 | OG-842471 | 07/17/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.7400 | 1.00 | 7.74 | |
| 027 | OC-14778 | | OG-842471 | | | | | | | Purchase Order Total | | 7.74 | |
| 027 | OC-14778 | 04/19/17 | OG-842479 | 07/17/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 185.7000 | 1.00 | 185.70 | |
| 027 | OC-14778 | 04/19/17 | OG-842479 | 07/17/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.0000 | 1.00 | 18.00 | |
| 027 | OC-14778 | 04/19/17 | OG-842479 | 07/17/18 | 543689 | RALLY AUTO PARTS - | 060 | 00 | AUTOMOTIVE & TRUCK | 122.6200- | 1.00 | 122.62- | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | FULLERTON | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-842479 | | | | | | | | | Purchase Order Total | 81.08 |
| 027 | OC-14778 | 04/19/17 | OG-842480 | 07/17/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.5900 | 1.00 | 14.59 | |
| 027 | OC-14778 | | OG-842480 | | | | | | | | | Purchase Order Total | 14.59 |
| 027 | OC-14778 | 04/19/17 | OG-842481 | 07/17/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.3900 | 1.00 | 2.39 | |
| 027 | OC-14778 | | OG-842481 | | | | | | | | | Purchase Order Total | 2.39 |
| 027 | OC-14778 | 04/19/17 | OG-842484 | 07/17/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.5900 | 1.00 | 10.59 | |
| 027 | OC-14778 | | OG-842484 | | | | | | | | | Purchase Order Total | 10.59 |
| 027 | OC-14778 | 04/19/17 | OG-842485 | 07/17/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.9900 | 1.00 | 11.99 | |
| 027 | OC-14778 | | OG-842485 | | | | | | | | | Purchase Order Total | 11.99 |
| 027 | OC-14778 | 04/19/17 | OG-842488 | 07/17/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 61.7600 | 1.00 | 61.76 | |
| 027 | OC-14778 | | OG-842488 | | | | | | | | | Purchase Order Total | 61.76 |
| 027 | OC-14778 | 04/19/17 | OG-842489 | 07/17/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.8800 | 1.00 | 18.88 | |
| 027 | OC-14778 | | OG-842489 | | | | | | | | | Purchase Order Total | 18.88 |
| 027 | OC-14778 | 04/19/17 | OG-842594 | 07/18/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 159.1000 | 1.00 | 159.10 | |
| 027 | OC-14778 | | OG-842594 | | | | | | | | | Purchase Order Total | 159.10 |
| 027 | OC-14778 | 04/19/17 | OG-842596 | 07/18/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 31.4900 | 1.00 | 31.49 | |
| 027 | OC-14778 | | OG-842596 | | | | | | | | | Purchase Order Total | 31.49 |
| 027 | OC-14778 | 04/19/17 | OG-842598 | 07/18/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 130.7400 | 1.00 | 130.74 | |
| 027 | OC-14778 | | OG-842598 | | | | | | | | | Purchase Order Total | 130.74 |
| 027 | OC-14778 | 04/19/17 | OG-842606 | 07/18/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 398.9800 | 1.00 | 398.98 | |
| 027 | OC-14778 | | OG-842606 | | | | | | | | | Purchase Order Total | 398.98 |
| 027 | OC-14778 | 04/19/17 | OG-842615 | 07/18/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 92.9900 | 1.00 | 92.99 | |
| 027 | OC-14778 | | OG-842615 | | | | | | | | | Purchase Order Total | 92.99 |
| 027 | OC-14778 | 04/19/17 | OG-842619 | 07/18/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 48.4500 | 1.00 | 48.45 | |
| 027 | OC-14778 | | OG-842619 | | | | | | | | | Purchase Order Total | 48.45 |
| 027 | OC-14778 | 04/19/17 | OG-842633 | 07/18/18 | 513133 | BULLDOG AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK | 35.1600 | 1.00 | 35.16 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | INC | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 35.16 | |
| 027 | OC-14778 | | OG-842633 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-842636 | 07/18/18 | 513133 | BULLDOG AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK | 75.6000 | 1.00 | 75.60 | |
| | | | | | | INC | | | REPLACEMENT | | | | |
| 027 | | 04/19/17 | OG-842636 | 07/18/18 | 513133 | BULLDOG AUTO PARTS | | | MISC REPAIR PARTS & | 21.9500 | 1.00 | 21.95 | |
| | | | | | | INC | | | ACCESSORIE | | | | |
| | | | | | | | | | | Purchase Order Total | | 97.55 | |
| 027 | OC-14778 | 04/19/17 | OG-842639 | 07/18/18 | 513133 | BULLDOG AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK | 19.7600 | 1.00 | 19.76 | |
| | | | | | | INC | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-842639 | | | | | | | Purchase Order Total | | 19.76 | |
| 027 | OC-14778 | 04/19/17 | OG-842649 | 07/18/18 | 537293 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK | 190.9800 | 1.00 | 190.98 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | | 04/19/17 | OG-842649 | 07/18/18 | 537293 | NAPA AUTO PARTS - LINCOLN - PU | | | NON-DEPR ROAD | 95.4900- | 1.00 | 95.49- | |
| | | | | | | | | | EQUIP<1500 | | | | |
| | | | | | | | | | | Purchase Order Total | | 95.49 | |
| 027 | OC-14778 | 04/19/17 | OG-842676 | 07/18/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | AUTOMOTIVE & TRUCK | 20.7200 | 1.00 | 20.72 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 20.72 | |
| 027 | OC-14778 | 04/19/17 | OG-842677 | 07/18/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | AUTOMOTIVE & TRUCK | 22.0300 | 1.00 | 22.03 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 22.03 | |
| 027 | OC-14778 | 04/19/17 | OG-842700 | 07/18/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK | 23.6000 | 1.00 | 23.60 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 23.60 | |
| 027 | OC-14778 | 04/19/17 | OG-842704 | 07/18/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK | 12.6400 | 1.00 | 12.64 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 12.64 | |
| 027 | OC-14778 | 04/19/17 | OG-842707 | 07/18/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK | 213.0800 | 1.00 | 213.08 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | OC-14778 | 04/19/17 | OG-842707 | 07/18/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK | 17.2500- | 1.00 | 17.25- | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 195.83 | |
| 027 | OC-14778 | 04/19/17 | OG-842709 | 07/18/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK | 37.2500 | 1.00 | 37.25 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 37.25 | |
| 027 | OC-14778 | 04/19/17 | OG-842719 | 07/18/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK | 94.0500 | 1.00 | 94.05 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 94.05 | |
| 027 | OC-14778 | 04/19/17 | OG-842726 | 07/18/18 | 4173152 | NAPA AUTO PARTS OF | 060 | 00 | AUTOMOTIVE & TRUCK | 41.9300 | 1.00 | 41.93 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | AURORA | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 41.93 | |
| 027 | OC-14778 | | OG-842726 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-842732 | 07/18/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 187.5800 | 1.00 | 187.58 | |
| 027 | OC-14778 | 04/19/17 | OG-842732 | 07/18/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 94.8100- | 1.00 | 94.81- | |
| 027 | OC-14778 | | OG-842732 | | | | | | Purchase Order Total | | | 92.77 | |
| 027 | OC-14778 | 04/19/17 | OG-842747 | 07/18/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 37.4600 | 1.00 | 37.46 | |
| 027 | OC-14778 | 04/19/17 | OG-842747 | 07/18/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.4400- | 1.00 | 9.44- | |
| 027 | OC-14778 | | OG-842747 | | | | | | Purchase Order Total | | | 28.02 | |
| 027 | OC-14778 | 04/19/17 | OG-842752 | 07/18/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.6500 | 1.00 | 5.65 | |
| 027 | OC-14778 | | OG-842752 | | | | | | Purchase Order Total | | | 5.65 | |
| 027 | OC-14778 | 04/19/17 | OG-842756 | 07/18/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 13.7400 | 1.00 | 13.74 | |
| 027 | OC-14778 | | OG-842756 | | | | | | Purchase Order Total | | | 13.74 | |
| 027 | OC-14778 | 04/19/17 | OG-842759 | 07/18/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 44.6300 | 1.00 | 44.63 | |
| 027 | OC-14778 | | OG-842759 | | | | | | Purchase Order Total | | | 44.63 | |
| 027 | OC-14778 | 04/19/17 | OG-842761 | 07/18/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 21.4400 | 1.00 | 21.44 | |
| 027 | OC-14778 | | OG-842761 | | | | | | Purchase Order Total | | | 21.44 | |
| 027 | OC-14778 | 04/19/17 | OG-842762 | 07/18/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 25.2200 | 1.00 | 25.22 | |
| 027 | OC-14778 | | OG-842762 | | | | | | Purchase Order Total | | | 25.22 | |
| 027 | OC-14778 | 04/19/17 | OG-842778 | 07/18/18 | 515874 | COLUMBUS PARTS INC-ALBION DIV | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.9900 | 1.00 | 10.99 | |
| 027 | OC-14778 | | OG-842778 | | | | | | Purchase Order Total | | | 10.99 | |
| 027 | OC-14778 | 04/19/17 | OG-842780 | 07/18/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 203.3800 | 1.00 | 203.38 | |
| 027 | OC-14778 | 04/19/17 | OG-842780 | 07/18/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 21.4400- | 1.00 | 21.44- | |
| 027 | | 04/19/17 | OG-842780 | 07/18/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | | | MISC REPAIR PARTS & ACCESSORIE | | 0.00 | .01 | |
| 027 | | | OG-842780 | | | | | | Purchase Order Total | | | 181.95 | |
| 027 | OC-14778 | 04/19/17 | OG-842786 | 07/18/18 | 515874 | COLUMBUS PARTS INC-ALBION DIV | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 17.9800 | 1.00 | 17.98 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-842786 | | | | | | | Purchase Order Total | | 17.98 | |
| 027 | OC-14778 | 04/19/17 | OG-842792 | 07/18/18 | 541272 | PARTS BIN - COLUMBUS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.2400 | 1.00 | 3.24 | |
| 027 | OC-14778 | | OG-842792 | | | | | | | Purchase Order Total | | 3.24 | |
| 027 | OC-14778 | 04/19/17 | OG-842803 | 07/18/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 49.0100 | 1.00 | 49.01 | |
| 027 | OC-14778 | 04/19/17 | OG-842803 | 07/18/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | .2500 | 1.00 | .25 | |
| 027 | OC-14778 | 04/19/17 | OG-842803 | 07/18/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 38.2200- | 1.00 | 38.22- | |
| 027 | OC-14778 | | OG-842803 | | | | | | | Purchase Order Total | | 11.04 | |
| 027 | OC-14778 | 04/19/17 | OG-842940 | 07/19/18 | 536967 | MULLENAX AUTO SUPPLY, PLATTSMO | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 245.4300 | 1.00 | 245.43 | |
| 027 | OC-14778 | | OG-842940 | | | | | | | Purchase Order Total | | 245.43 | |
| 027 | OC-14778 | 04/19/17 | OG-842946 | 07/19/18 | 945030 | NAPA AUTO PARTS - ELKHORN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 52.4900 | 1.00 | 52.49 | |
| 027 | OC-14778 | | OG-842946 | | | | | | | Purchase Order Total | | 52.49 | |
| 027 | OC-14778 | 04/19/17 | OG-842962 | 07/19/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.6000 | 1.00 | 4.60 | |
| 027 | OC-14778 | | OG-842962 | | | | | | | Purchase Order Total | | 4.60 | |
| 027 | OC-14778 | 04/19/17 | OG-842965 | 07/19/18 | 1854807 | CHERRY COUNTY IMPLEMENT INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.0000 | 1.00 | 8.00 | |
| 027 | OC-14778 | | OG-842965 | | | | | | | Purchase Order Total | | 8.00 | |
| 027 | OC-14778 | 04/19/17 | OG-843203 | 07/20/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.1900 | 1.00 | 9.19 | |
| 027 | OC-14778 | | OG-843203 | | | | | | | Purchase Order Total | | 9.19 | |
| 027 | OC-14778 | 04/19/17 | OG-843206 | 07/20/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 96.5100 | 1.00 | 96.51 | |
| 027 | OC-14778 | | OG-843206 | | | | | | | Purchase Order Total | | 96.51 | |
| 027 | OC-14778 | 04/19/17 | OG-843207 | 07/20/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 87.7300 | 1.00 | 87.73 | |
| 027 | OC-14778 | | OG-843207 | | | | | | | Purchase Order Total | | 87.73 | |
| 027 | OC-14778 | 04/19/17 | OG-843222 | 07/20/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 20.7200 | 1.00 | 20.72 | |
| 027 | OC-14778 | | OG-843222 | | | | | | | Purchase Order Total | | 20.72 | |
| 027 | OC-14778 | 04/19/17 | OG-843223 | 07/20/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 51.7900 | 1.00 | 51.79 | |
| 027 | OC-14778 | | OG-843223 | | | | | | | Purchase Order Total | | 51.79 | |
| 027 | OC-14778 | 04/19/17 | OG-843229 | 07/20/18 | 537289 | ALL MAKES AUTO | 060 | 00 | AUTOMOTIVE & TRUCK | 24.3200 | 1.00 | 24.32 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SUPPLY NAPA AUT | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 24.32 | |
| 027 | OC-14778 | | OG-843229 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-843230 | 07/20/18 | 2338769 | AUTO PARTS OF NEBRASKA CITY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 179.0500 | 1.00 | 179.05 | |
| | | | | | | | | | | Purchase Order Total | | 179.05 | |
| 027 | OC-14778 | | OG-843230 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-843234 | 07/20/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 233.3900 | 1.00 | 233.39 | |
| | | | | | | | | | | Purchase Order Total | | 233.39 | |
| 027 | OC-14778 | 04/19/17 | OG-843234 | 07/20/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 49.3800- | 1.00 | 49.38- | |
| | | | | | | | | | | Purchase Order Total | | 184.01 | |
| 027 | OC-14778 | | OG-843234 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-843236 | 07/20/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 26.0600 | 1.00 | 26.06 | |
| | | | | | | | | | | Purchase Order Total | | 26.06 | |
| 027 | OC-14778 | | OG-843236 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-843242 | 07/20/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 13.1800 | 1.00 | 13.18 | |
| | | | | | | | | | | Purchase Order Total | | 13.18 | |
| 027 | OC-14778 | | OG-843242 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-843249 | 07/20/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.1900 | 1.00 | 2.19 | |
| | | | | | | | | | | Purchase Order Total | | 2.19 | |
| 027 | OC-14778 | | OG-843249 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-843333 | 07/20/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 59.6500 | 1.00 | 59.65 | |
| | | | | | | | | | | Purchase Order Total | | 59.65 | |
| 027 | OC-14778 | | OG-843333 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-843336 | 07/20/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.7200 | 1.00 | 3.72 | |
| | | | | | | | | | | Purchase Order Total | | 3.72 | |
| 027 | OC-14778 | | OG-843336 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-843339 | 07/20/18 | 2338769 | AUTO PARTS OF NEBRASKA CITY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.9700 | 1.00 | 2.97 | |
| | | | | | | | | | | Purchase Order Total | | 2.97 | |
| 027 | OC-14778 | | OG-843339 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-843341 | 07/20/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 52.3100 | 1.00 | 52.31 | |
| | | | | | | | | | | Purchase Order Total | | 52.31 | |
| 027 | OC-14778 | | OG-843341 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-843346 | 07/20/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 13.4000 | 1.00 | 13.40 | |
| | | | | | | | | | | Purchase Order Total | | 13.40 | |
| 027 | OC-14778 | | OG-843346 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-843348 | 07/20/18 | 537307 | NAPA AUTO PARTS, CRETE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.2500 | 1.00 | 5.25 | |
| | | | | | | | | | | Purchase Order Total | | 5.25 | |
| 027 | OC-14778 | | OG-843348 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-843349 | 07/20/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 335.8800 | 1.00 | 335.88 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-843349 | | | | | | | Purchase Order Total | | 335.88 | |
| 027 | OC-14778 | 04/19/17 | OG-843351 | 07/20/18 | 537307 | NAPA AUTO PARTS, CRETE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.5300 | 1.00 | 5.53 | |
| 027 | OC-14778 | | OG-843351 | | | | | | | Purchase Order Total | | 5.53 | |
| 027 | OC-14778 | 04/19/17 | OG-843352 | 07/20/18 | 543936 | RALLY AUTO PARTS - STROMSBURG | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 66.4600 | 1.00 | 66.46 | |
| 027 | OC-14778 | | OG-843352 | | | | | | | Purchase Order Total | | 66.46 | |
| 027 | OC-14778 | 04/19/17 | OG-843358 | 07/20/18 | 537307 | NAPA AUTO PARTS, CRETE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 222.8200 | 1.00 | 222.82 | |
| 027 | OC-14778 | | OG-843358 | | | | | | | Purchase Order Total | | 222.82 | |
| 027 | OC-14778 | 04/19/17 | OG-843372 | 07/20/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 23.1800 | 1.00 | 23.18 | |
| 027 | OC-14778 | | OG-843372 | | | | | | | Purchase Order Total | | 23.18 | |
| 027 | OC-14778 | 04/19/17 | OG-843394 | 07/20/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 47.2000 | 1.00 | 47.20 | |
| 027 | OC-14778 | | OG-843394 | | | | | | | Purchase Order Total | | 47.20 | |
| 027 | OC-14778 | 04/19/17 | OG-843507 | 07/23/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.8700 | 1.00 | 6.87 | |
| 027 | OC-14778 | | OG-843507 | | | | | | | Purchase Order Total | | 6.87 | |
| 027 | OC-14778 | 04/19/17 | OG-843508 | 07/23/18 | 1820258 | KOKES AUTO FARM TRUCK INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.0800 | 1.00 | 8.08 | |
| 027 | OC-14778 | | OG-843508 | | | | | | | Purchase Order Total | | 8.08 | |
| 027 | OC-14778 | 04/19/17 | OG-843510 | 07/23/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 25.3600 | 1.00 | 25.36 | |
| 027 | OC-14778 | | OG-843510 | | | | | | | Purchase Order Total | | 25.36 | |
| 027 | OC-14778 | 04/19/17 | OG-843512 | 07/23/18 | 1820258 | KOKES AUTO FARM TRUCK INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.7000 | 1.00 | 6.70 | |
| 027 | OC-14778 | | OG-843512 | | | | | | | Purchase Order Total | | 6.70 | |
| 027 | OC-14778 | 04/19/17 | OG-843514 | 07/23/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.1600 | 1.00 | 6.16 | |
| 027 | OC-14778 | | OG-843514 | | | | | | | Purchase Order Total | | 6.16 | |
| 027 | OC-14778 | 04/19/17 | OG-843515 | 07/23/18 | 1820258 | KOKES AUTO FARM TRUCK INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 113.9400 | 1.00 | 113.94 | |
| 027 | OC-14778 | | OG-843515 | | | | | | | Purchase Order Total | | 113.94 | |
| 027 | OC-14778 | 04/19/17 | OG-843529 | 07/23/18 | 1627186 | KOKES AUTO FARM TRUCK | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 26.3800 | 1.00 | 26.38 | |
| 027 | OC-14778 | | OG-843529 | | | | | | | Purchase Order Total | | 26.38 | |
| 027 | OC-14778 | 04/19/17 | OG-843530 | 07/23/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.9000 | 1.00 | 4.90 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-843530 | | | | | | | Purchase Order Total | | 4.90 | |
| 027 | OC-14778 | 04/19/17 | OG-843531 | 07/23/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 56.8800 | 1.00 | 56.88 | |
| 027 | OC-14778 | | OG-843531 | | | | | | | Purchase Order Total | | 56.88 | |
| 027 | OC-14778 | 04/19/17 | OG-843544 | 07/23/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 40.8200 | 1.00 | 40.82 | |
| 027 | | 04/19/17 | OG-843544 | 07/23/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.3000 | 1.00 | 3.30 | |
| 027 | | | OG-843544 | | | | | | | Purchase Order Total | | 44.12 | |
| 027 | OC-14778 | 04/19/17 | OG-843553 | 07/23/18 | 1820258 | KOKES AUTO FARM TRUCK INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 88.7800 | 1.00 | 88.78 | |
| 027 | OC-14778 | | OG-843553 | | | | | | | Purchase Order Total | | 88.78 | |
| 027 | OC-14778 | 04/19/17 | OG-843560 | 07/23/18 | 1820258 | KOKES AUTO FARM TRUCK INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 124.4000 | 1.00 | 124.40 | |
| 027 | OC-14778 | | OG-843560 | | | | | | | Purchase Order Total | | 124.40 | |
| 027 | OC-14778 | 04/19/17 | OG-843562 | 07/23/18 | 545765 | S & W AUTO SUPPLY, JULESBURG C | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.6000 | 1.00 | 18.60 | |
| 027 | OC-14778 | | OG-843562 | | | | | | | Purchase Order Total | | 18.60 | |
| 027 | OC-14778 | 04/19/17 | OG-843564 | 07/23/18 | 544462 | REHMER AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 45.6400 | 1.00 | 45.64 | |
| 027 | OC-14778 | | OG-843564 | | | | | | | Purchase Order Total | | 45.64 | |
| 027 | OC-14778 | 04/19/17 | OG-843567 | 07/23/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.7200 | 1.00 | 12.72 | |
| 027 | OC-14778 | | OG-843567 | | | | | | | Purchase Order Total | | 12.72 | |
| 027 | OC-14778 | 04/19/17 | OG-843569 | 07/23/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 199.9000 | 1.00 | 199.90 | |
| 027 | OC-14778 | | OG-843569 | | | | | | | Purchase Order Total | | 199.90 | |
| 027 | OC-14778 | 04/19/17 | OG-843571 | 07/23/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 57.8400 | 1.00 | 57.84 | |
| 027 | OC-14778 | | OG-843571 | | | | | | | Purchase Order Total | | 57.84 | |
| 027 | OC-14778 | 04/19/17 | OG-843572 | 07/23/18 | 544462 | REHMER AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 23.0500 | 1.00 | 23.05 | |
| 027 | OC-14778 | | OG-843572 | | | | | | | Purchase Order Total | | 23.05 | |
| 027 | OC-14778 | 04/19/17 | OG-843573 | 07/23/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 17.5500 | 1.00 | 17.55 | |
| 027 | OC-14778 | | OG-843573 | | | | | | | Purchase Order Total | | 17.55 | |
| 027 | OC-14778 | 04/19/17 | OG-843575 | 07/23/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 209.0900 | 1.00 | 209.09 | |
| 027 | OC-14778 | | OG-843575 | | | | | | | Purchase Order Total | | 209.09 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-843578 | 07/23/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.4100 | 1.00 | 18.41 | |
| 027 | OC-14778 | | OG-843578 | | | | | | | Purchase Order Total | | 18.41 | |
| 027 | OC-14778 | 04/19/17 | OG-843580 | 07/23/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 67.1000 | 1.00 | 67.10 | |
| 027 | OC-14778 | 04/19/17 | OG-843580 | 07/23/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 25.0000- | 1.00 | 25.00- | |
| 027 | OC-14778 | | OG-843580 | | | | | | | Purchase Order Total | | 42.10 | |
| 027 | OC-14778 | 04/19/17 | OG-843581 | 07/23/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 73.3300 | 1.00 | 73.33 | |
| 027 | OC-14778 | | OG-843581 | | | | | | | Purchase Order Total | | 73.33 | |
| 027 | OC-14778 | 04/19/17 | OG-843584 | 07/23/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 52.1100 | 1.00 | 52.11 | |
| 027 | OC-14778 | | OG-843584 | | | | | | | Purchase Order Total | | 52.11 | |
| 027 | OC-14778 | 04/19/17 | OG-843589 | 07/23/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 24.9800 | 1.00 | 24.98 | |
| 027 | OC-14778 | | OG-843589 | | | | | | | Purchase Order Total | | 24.98 | |
| 027 | OC-14778 | 04/19/17 | OG-843593 | 07/23/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 21.4900 | 1.00 | 21.49 | |
| 027 | OC-14778 | | OG-843593 | | | | | | | Purchase Order Total | | 21.49 | |
| 027 | OC-14778 | 04/19/17 | OG-843598 | 07/23/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.5700 | 1.00 | 12.57 | |
| 027 | OC-14778 | | OG-843598 | | | | | | | Purchase Order Total | | 12.57 | |
| 027 | OC-14778 | 04/19/17 | OG-843599 | 07/23/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.4600 | 1.00 | 6.46 | |
| 027 | OC-14778 | | OG-843599 | | | | | | | Purchase Order Total | | 6.46 | |
| 027 | OC-14778 | 04/19/17 | OG-843602 | 07/23/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 21.3300 | 1.00 | 21.33 | |
| 027 | OC-14778 | | OG-843602 | | | | | | | Purchase Order Total | | 21.33 | |
| 027 | OC-14778 | 04/19/17 | OG-843605 | 07/23/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 39.4800 | 1.00 | 39.48 | |
| 027 | OC-14778 | | OG-843605 | | | | | | | Purchase Order Total | | 39.48 | |
| 027 | OC-14778 | 04/19/17 | OG-843608 | 07/23/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 39.9600 | 1.00 | 39.96 | |
| 027 | OC-14778 | | OG-843608 | | | | | | | Purchase Order Total | | 39.96 | |
| 027 | OC-14778 | 04/19/17 | OG-843616 | 07/23/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 128.2600 | 1.00 | 128.26 | |
| 027 | OC-14778 | | OG-843616 | | | | | | | Purchase Order Total | | 128.26 | |
| 027 | OC-14778 | 04/19/17 | OG-843619 | 07/23/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 29.9000 | 1.00 | 29.90 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-843619 | | | | | | | Purchase Order Total | | 29.90 | |
| 027 | OC-14778 | 04/19/17 | OG-843620 | 07/23/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 23.4000 | 1.00 | 23.40 | |
| 027 | OC-14778 | | OG-843620 | | | | | | | Purchase Order Total | | 23.40 | |
| 027 | OC-14778 | 04/19/17 | OG-843625 | 07/23/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 36.5500 | 1.00 | 36.55 | |
| 027 | OC-14778 | | OG-843625 | | | - PAYMENTS | | | | Purchase Order Total | | 36.55 | |
| 027 | OC-14778 | 04/19/17 | OG-843627 | 07/23/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 32.5000 | 1.00 | 32.50 | |
| 027 | OC-14778 | | OG-843627 | | | - PAYMENTS | | | | Purchase Order Total | | 32.50 | |
| 027 | OC-14778 | 04/19/17 | OG-843628 | 07/23/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.4600 | 1.00 | 2.46 | |
| 027 | OC-14778 | | OG-843628 | | | - PAYMENTS | | | | Purchase Order Total | | 2.46 | |
| 027 | OC-14778 | 04/19/17 | OG-843632 | 07/23/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 34.0800 | 1.00 | 34.08 | |
| 027 | | 04/19/17 | OG-843632 | 07/23/18 | 526103 | FRANK PARTS COMPANY | | | CONST & MAINT SUP | 7.0700 | 1.00 | 7.07 | |
| 027 | | 04/19/17 | OG-843632 | 07/23/18 | 526103 | FRANK PARTS COMPANY | | | EXP | 12.0700 | 1.00 | 12.07 | |
| 027 | | | OG-843632 | | | - PAYMENTS | | | | Purchase Order Total | | 53.22 | |
| 027 | OC-14778 | 04/19/17 | OG-843636 | 07/23/18 | 536277 | NAPA AUTO PARTS, MINDEN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 60.5300 | 1.00 | 60.53 | |
| 027 | OC-14778 | 04/19/17 | OG-843636 | 07/23/18 | 536277 | NAPA AUTO PARTS, MINDEN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 40.3300- | 1.00 | 40.33- | |
| 027 | OC-14778 | | OG-843636 | | | | | | | Purchase Order Total | | 20.20 | |
| 027 | OC-14778 | 04/19/17 | OG-843639 | 07/23/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 107.8800 | 1.00 | 107.88 | |
| 027 | OC-14778 | | OG-843639 | | | - PAYMENTS | | | | Purchase Order Total | | 107.88 | |
| 027 | OC-14778 | 04/19/17 | OG-843642 | 07/23/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 223.0500 | 1.00 | 223.05 | |
| 027 | OC-14778 | | OG-843642 | | | - PAYMENTS | | | | Purchase Order Total | | 223.05 | |
| 027 | OC-14778 | 04/19/17 | OG-843643 | 07/23/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 37.9200 | 1.00 | 37.92 | |
| 027 | OC-14778 | | OG-843643 | | | - PAYMENTS | | | | Purchase Order Total | | 37.92 | |
| 027 | OC-14778 | 04/19/17 | OG-843645 | 07/23/18 | 2338947 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 94.5100 | 1.00 | 94.51 | |
| 027 | OC-14778 | 04/19/17 | OG-843645 | 07/23/18 | 2338947 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.4000 | 1.00 | 5.40 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-843645 | | | | | | | Purchase Order Total | | 99.91 | |
| 027 | OC-14778 | 04/19/17 | OG-843651 | 07/23/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 96.6000 | 1.00 | 96.60 | |
| 027 | OC-14778 | | OG-843651 | | | | | | | Purchase Order Total | | 96.60 | |
| 027 | OC-14778 | 04/19/17 | OG-843659 | 07/23/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 13.7700 | 1.00 | 13.77 | |
| 027 | OC-14778 | | OG-843659 | | | | | | | Purchase Order Total | | 13.77 | |
| 027 | OC-14778 | 04/19/17 | OG-843661 | 07/23/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 24.6200 | 1.00 | 24.62 | |
| 027 | OC-14778 | | OG-843661 | | | | | | | Purchase Order Total | | 24.62 | |
| 027 | OC-14778 | 04/19/17 | OG-843664 | 07/23/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 33.9900 | 1.00 | 33.99 | |
| 027 | OC-14778 | | OG-843664 | | | | | | | Purchase Order Total | | 33.99 | |
| 027 | OC-14778 | 04/19/17 | OG-843665 | 07/23/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 37.5000 | 1.00 | 37.50 | |
| 027 | OC-14778 | | OG-843665 | | | | | | | Purchase Order Total | | 37.50 | |
| 027 | OC-14778 | 04/19/17 | OG-843666 | 07/23/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 22.8400 | 1.00 | 22.84 | |
| 027 | OC-14778 | | OG-843666 | | | | | | | Purchase Order Total | | 22.84 | |
| 027 | OC-14778 | 04/19/17 | OG-843667 | 07/23/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.8400 | 1.00 | 18.84 | |
| 027 | OC-14778 | | OG-843667 | | | | | | | Purchase Order Total | | 18.84 | |
| 027 | OC-14778 | 04/19/17 | OG-843670 | 07/23/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 50.1200 | 1.00 | 50.12 | |
| 027 | OC-14778 | | OG-843670 | | | | | | | Purchase Order Total | | 50.12 | |
| 027 | OC-14778 | 04/19/17 | OG-843676 | 07/23/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 354.4800 | 1.00 | 354.48 | |
| 027 | OC-14778 | | OG-843676 | | | | | | | Purchase Order Total | | 354.48 | |
| 027 | OC-14778 | 04/19/17 | OG-843682 | 07/23/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 34.9100 | 1.00 | 34.91 | |
| 027 | OC-14778 | | OG-843682 | | | | | | | Purchase Order Total | | 34.91 | |
| 027 | OC-14778 | 04/19/17 | OG-843685 | 07/23/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 32.2100 | 1.00 | 32.21 | |
| 027 | OC-14778 | | OG-843685 | | | | | | | Purchase Order Total | | 32.21 | |
| 027 | OC-14778 | 04/19/17 | OG-843688 | 07/23/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.6400 | 1.00 | 9.64 | |
| 027 | OC-14778 | | OG-843688 | | | | | | | Purchase Order Total | | 9.64 | |
| 027 | OC-14778 | 04/19/17 | OG-843694 | 07/23/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.2600 | 1.00 | 8.26 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-843694 | | | | | | | | | 8.26 | |
| 027 | OC-14778 | 04/19/17 | OG-843698 | 07/23/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.8700 | 1.00 | 9.87 | |
| 027 | OC-14778 | | OG-843698 | | | | | | | | | 9.87 | |
| 027 | OC-14778 | 04/19/17 | OG-843700 | 07/23/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.4200 | 1.00 | 10.42 | |
| 027 | OC-14778 | | OG-843700 | | | | | | | | | 10.42 | |
| 027 | OC-14778 | 04/19/17 | OG-843704 | 07/23/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 27.4800 | 1.00 | 27.48 | |
| 027 | OC-14778 | | OG-843704 | | | | | | | | | 27.48 | |
| 027 | OC-14778 | 04/19/17 | OG-843735 | 07/24/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 17.4900 | 1.00 | 17.49 | |
| 027 | OC-14778 | | OG-843735 | | | | | | | | | 17.49 | |
| 027 | OC-14778 | 04/19/17 | OG-843737 | 07/24/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 26.7900 | 1.00 | 26.79 | |
| 027 | OC-14778 | | OG-843737 | | | | | | | | | 26.79 | |
| 027 | OC-14778 | 04/19/17 | OG-843738 | 07/24/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 24.9200 | 1.00 | 24.92 | |
| 027 | OC-14778 | | OG-843738 | | | | | | | | | 24.92 | |
| 027 | OC-14778 | 04/19/17 | OG-843739 | 07/24/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 13.8700 | 1.00 | 13.87 | |
| 027 | OC-14778 | | OG-843739 | | | | | | | | | 13.87 | |
| 027 | OC-14778 | 04/19/17 | OG-843740 | 07/24/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.5900 | 1.00 | 14.59 | |
| 027 | OC-14778 | | OG-843740 | | | | | | | | | 14.59 | |
| 027 | OC-14778 | 04/19/17 | OG-843742 | 07/24/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.1700 | 1.00 | 16.17 | |
| 027 | OC-14778 | | OG-843742 | | | | | | | | | 16.17 | |
| 027 | OC-14778 | 04/19/17 | OG-843743 | 07/24/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.3800 | 1.00 | 10.38 | |
| 027 | OC-14778 | | OG-843743 | | | | | | | | | 10.38 | |
| 027 | OC-14778 | 04/19/17 | OG-843744 | 07/24/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 37.7600 | 1.00 | 37.76 | |
| 027 | OC-14778 | | OG-843744 | | | | | | | | | 37.76 | |
| 027 | OC-14778 | 04/19/17 | OG-843747 | 07/24/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.5400 | 1.00 | 11.54 | |
| 027 | OC-14778 | | OG-843747 | | | | | | | | | 11.54 | |
| 027 | OC-14778 | 04/19/17 | OG-843851 | 07/24/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 139.9400 | 1.00 | 139.94 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-843851 | | | | | | | Purchase Order Total | | 139.94 | |
| 027 | OC-14778 | 04/19/17 | OG-843896 | 07/24/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 60.6700 | 1.00 | 60.67 | |
| 027 | OC-14778 | | OG-843896 | | | | | | | Purchase Order Total | | 60.67 | |
| 027 | OC-14778 | 04/19/17 | OG-843899 | 07/24/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 81.3200 | 1.00 | 81.32 | |
| 027 | OC-14778 | | OG-843899 | | | | | | | Purchase Order Total | | 81.32 | |
| 027 | OC-14778 | 04/19/17 | OG-843905 | 07/24/18 | 504535 | ANDERSEN & SONS NAPA AUTO PART | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.0900 | 1.00 | 10.09 | |
| 027 | OC-14778 | | OG-843905 | | | | | | | Purchase Order Total | | 10.09 | |
| 027 | OC-14778 | 04/19/17 | OG-843919 | 07/24/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 61.1800 | 1.00 | 61.18 | |
| 027 | OC-14778 | | OG-843919 | | | | | | | Purchase Order Total | | 61.18 | |
| 027 | OC-14778 | 04/19/17 | OG-843921 | 07/24/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.1900 | 1.00 | 9.19 | |
| 027 | OC-14778 | | OG-843921 | | | | | | | Purchase Order Total | | 9.19 | |
| 027 | OC-14778 | 04/19/17 | OG-843923 | 07/24/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.2500 | 1.00 | 4.25 | |
| 027 | OC-14778 | | OG-843923 | | | | | | | Purchase Order Total | | 4.25 | |
| 027 | OC-14778 | 04/19/17 | OG-843926 | 07/24/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.1800 | 1.00 | 5.18 | |
| 027 | OC-14778 | | OG-843926 | | | | | | | Purchase Order Total | | 5.18 | |
| 027 | OC-14778 | 04/19/17 | OG-843929 | 07/24/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.2900 | 1.00 | 3.29 | |
| 027 | OC-14778 | | OG-843929 | | | | | | | Purchase Order Total | | 3.29 | |
| 027 | OC-14778 | 04/19/17 | OG-843941 | 07/24/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 405.3900 | 1.00 | 405.39 | |
| 027 | | 04/19/17 | OG-843941 | 07/24/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 139.9800 | 1.00 | 139.98 | |
| 027 | | | OG-843941 | | | | | | | Purchase Order Total | | 545.37 | |
| 027 | OC-14778 | 04/19/17 | OG-843952 | 07/24/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.4000 | 1.00 | 18.40 | |
| 027 | OC-14778 | | OG-843952 | | | | | | | Purchase Order Total | | 18.40 | |
| 027 | OC-14778 | 04/19/17 | OG-843954 | 07/24/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.9800 | 1.00 | 11.98 | |
| 027 | OC-14778 | | OG-843954 | | | | | | | Purchase Order Total | | 11.98 | |
| 027 | OC-14778 | 04/19/17 | OG-843957 | 07/24/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 17.9800 | 1.00 | 17.98 | |
| 027 | OC-14778 | | OG-843957 | | | | | | | Purchase Order Total | | 17.98 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-843958 | 07/24/18 | 539360 | SKEETERS NAPA AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 92.1000 | 1.00 | 92.10 | |
| 027 | OC-14778 | | OG-843958 | | | | | | | Purchase Order Total | | 92.10 | |
| 027 | OC-14778 | 04/19/17 | OG-843962 | 07/24/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.9900 | 1.00 | 9.99 | |
| 027 | OC-14778 | | OG-843962 | | | | | | | Purchase Order Total | | 9.99 | |
| 027 | OC-14778 | 04/19/17 | OG-843966 | 07/24/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 28.6200 | 1.00 | 28.62 | |
| 027 | OC-14778 | | OG-843966 | | | | | | | Purchase Order Total | | 28.62 | |
| 027 | OC-14778 | 04/19/17 | OG-843967 | 07/24/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 41.6000 | 1.00 | 41.60 | |
| 027 | OC-14778 | | OG-843967 | | | | | | | Purchase Order Total | | 41.60 | |
| 027 | OC-14778 | 04/19/17 | OG-843972 | 07/24/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.9200 | 1.00 | 6.92 | |
| 027 | OC-14778 | | OG-843972 | | | | | | | Purchase Order Total | | 6.92 | |
| 027 | OC-14778 | 04/19/17 | OG-843978 | 07/24/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 38.6300 | 1.00 | 38.63 | |
| 027 | OC-14778 | | OG-843978 | | | | | | | Purchase Order Total | | 38.63 | |
| 027 | OC-14778 | 04/19/17 | OG-843987 | 07/24/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.6000 | 1.00 | 16.60 | |
| 027 | | 04/19/17 | OG-843987 | 07/24/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 19.3400 | 1.00 | 19.34 | |
| 027 | | 04/19/17 | OG-843987 | 07/24/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.0000- | 1.00 | 18.00- | |
| 027 | | | OG-843987 | | | | | | | Purchase Order Total | | 17.94 | |
| 027 | OC-14778 | 04/19/17 | OG-843992 | 07/24/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 275.1600 | 1.00 | 275.16 | |
| 027 | OC-14778 | | OG-843992 | | | | | | | Purchase Order Total | | 275.16 | |
| 027 | OC-14778 | 04/19/17 | OG-844037 | 07/25/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 52.3400 | 1.00 | 52.34 | |
| 027 | OC-14778 | | OG-844037 | | | | | | | Purchase Order Total | | 52.34 | |
| 027 | OC-14778 | 04/19/17 | OG-844041 | 07/25/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 20.5800 | 1.00 | 20.58 | |
| 027 | OC-14778 | | OG-844041 | | | | | | | Purchase Order Total | | 20.58 | |
| 027 | OC-14778 | 04/19/17 | OG-844042 | 07/25/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 137.6700 | 1.00 | 137.67 | |
| 027 | OC-14778 | | OG-844042 | | | | | | | Purchase Order Total | | 137.67 | |
| 027 | OC-14778 | 04/19/17 | OG-844043 | 07/25/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 180.1700 | 1.00 | 180.17 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-844043 | | | | | | | Purchase Order Total | | 180.17 | |
| 027 | OC-14778 | 04/19/17 | OG-844046 | 07/25/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 83.9500 | 1.00 | 83.95 | |
| 027 | OC-14778 | | OG-844046 | | | | | | | Purchase Order Total | | 83.95 | |
| 027 | OC-14778 | 04/19/17 | OG-844048 | 07/25/18 | 548706 | SPENCER AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.9900 | 1.00 | 11.99 | |
| 027 | OC-14778 | | OG-844048 | | | | | | | Purchase Order Total | | 11.99 | |
| 027 | OC-14778 | 04/19/17 | OG-844063 | 07/25/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.5100 | 1.00 | 9.51 | |
| 027 | OC-14778 | | OG-844063 | | | | | | | Purchase Order Total | | 9.51 | |
| 027 | OC-14778 | 04/19/17 | OG-844064 | 07/25/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.2900 | 1.00 | 14.29 | |
| 027 | OC-14778 | | OG-844064 | | | | | | | Purchase Order Total | | 14.29 | |
| 027 | OC-14778 | 04/19/17 | OG-844070 | 07/25/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 35.7400 | 1.00 | 35.74 | |
| 027 | OC-14778 | | OG-844070 | | | | | | | Purchase Order Total | | 35.74 | |
| 027 | OC-14778 | 04/19/17 | OG-844076 | 07/25/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 145.7900 | 1.00 | 145.79 | |
| 027 | OC-14778 | | OG-844076 | | | | | | | Purchase Order Total | | 145.79 | |
| 027 | OC-14778 | 04/19/17 | OG-844078 | 07/25/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 42.2800 | 1.00 | 42.28 | |
| 027 | OC-14778 | | OG-844078 | | | | | | | Purchase Order Total | | 42.28 | |
| 027 | OC-14778 | 04/19/17 | OG-844079 | 07/25/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 72.5200 | 1.00 | 72.52 | |
| 027 | OC-14778 | | OG-844079 | | | | | | | Purchase Order Total | | 72.52 | |
| 027 | OC-14778 | 04/19/17 | OG-844090 | 07/25/18 | 536967 | MULLENAX AUTO SUPPLY, PLATTSMO | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 119.9000 | 1.00 | 119.90 | |
| 027 | OC-14778 | | OG-844090 | | | | | | | Purchase Order Total | | 119.90 | |
| 027 | OC-14778 | 04/19/17 | OG-844107 | 07/25/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 152.8300 | 1.00 | 152.83 | |
| 027 | OC-14778 | | OG-844107 | | | | | | | Purchase Order Total | | 152.83 | |
| 027 | OC-14778 | 04/19/17 | OG-844109 | 07/25/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 23.0100 | 1.00 | 23.01 | |
| 027 | OC-14778 | | OG-844109 | | | | | | | Purchase Order Total | | 23.01 | |
| 027 | OC-14778 | 04/19/17 | OG-844119 | 07/25/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.0200 | 1.00 | 2.02 | |
| 027 | OC-14778 | 04/19/17 | OG-844119 | 07/25/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 27.4800 | 1.00 | 27.48 | |
| 027 | OC-14778 | | OG-844119 | | | | | | | Purchase Order Total | | 29.50 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-844131 | 07/25/18 | 504535 | ANDERSEN & SONS NAPA AUTO PART | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 51.3600 | 1.00 | 51.36 | |
| 027 | OC-14778 | | OG-844131 | | | | | | Purchase Order Total | | | 51.36 | |
| 027 | OC-14778 | 04/19/17 | OG-844142 | 07/25/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 83.2700 | 1.00 | 83.27 | |
| 027 | OC-14778 | 04/19/17 | OG-844142 | 07/25/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 143.5000 | 1.00 | 143.50 | |
| 027 | OC-14778 | | OG-844142 | | | | | | Purchase Order Total | | | 226.77 | |
| 027 | OC-14778 | 04/19/17 | OG-844156 | 07/25/18 | 544462 | REHMER AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 104.2400 | 1.00 | 104.24 | |
| 027 | | 04/19/17 | OG-844156 | 07/25/18 | 544462 | REHMER AUTO PARTS INC | 060 | 00 | MISC REPAIR PARTS & ACCESSORIE | 23.3600 | 1.00 | 23.36 | |
| 027 | | 04/19/17 | OG-844156 | 07/25/18 | 544462 | REHMER AUTO PARTS INC | 060 | 00 | NON-DEPR ROAD EQUIP<1500 | 1.0000 | 5.51- | 5.51- | |
| 027 | | | OG-844156 | | | | | | Purchase Order Total | | | 122.09 | |
| 027 | OC-14778 | 04/19/17 | OG-844245 | 07/25/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 28.9800 | 1.00 | 28.98 | |
| 027 | OC-14778 | | OG-844245 | | | | | | Purchase Order Total | | | 28.98 | |
| 027 | OC-14778 | 04/19/17 | OG-844283 | 07/25/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 84.1900 | 1.00 | 84.19 | |
| 027 | OC-14778 | | OG-844283 | | | | | | Purchase Order Total | | | 84.19 | |
| 027 | OC-14778 | 04/19/17 | OG-844285 | 07/25/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 63.9800 | 1.00 | 63.98 | |
| 027 | OC-14778 | | OG-844285 | | | | | | Purchase Order Total | | | 63.98 | |
| 027 | OC-14778 | 04/19/17 | OG-844298 | 07/25/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.3800 | 1.00 | 16.38 | |
| 027 | OC-14778 | | OG-844298 | | | | | | Purchase Order Total | | | 16.38 | |
| 027 | OC-14778 | 04/19/17 | OG-844300 | 07/25/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.6100 | 1.00 | 4.61 | |
| 027 | OC-14778 | | OG-844300 | | | | | | Purchase Order Total | | | 4.61 | |
| 027 | OC-14778 | 04/19/17 | OG-844303 | 07/25/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.0300 | 1.00 | 7.03 | |
| 027 | OC-14778 | | OG-844303 | | | | | | Purchase Order Total | | | 7.03 | |
| 027 | OC-14778 | 04/19/17 | OG-844305 | 07/25/18 | 2010176 | COZAD AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.1100 | 1.00 | 14.11 | |
| 027 | OC-14778 | 04/19/17 | OG-844305 | 07/25/18 | 2010176 | COZAD AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 28.0000 | 1.00 | 28.00 | |
| 027 | OC-14778 | 04/19/17 | OG-844305 | 07/25/18 | 2010176 | COZAD AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 25.8600 | 1.00 | 25.86 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-844305 | 07/25/18 | 2010176 | COZAD AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.4600 | 1.00 | 11.46 | |
| 027 | OC-14778 | | OG-844305 | | | | | | | Purchase Order Total | | 79.43 | |
| 027 | OC-14778 | 04/19/17 | OG-844307 | 07/25/18 | 2010176 | COZAD AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 29.3000 | 1.00 | 29.30 | |
| 027 | OC-14778 | | OG-844307 | | | | | | | Purchase Order Total | | 29.30 | |
| 027 | OC-14778 | 04/19/17 | OG-844308 | 07/25/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 15.3100 | 1.00 | 15.31 | |
| 027 | OC-14778 | | OG-844308 | | | | | | | Purchase Order Total | | 15.31 | |
| 027 | OC-14778 | 04/19/17 | OG-844310 | 07/25/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 51.9500 | 1.00 | 51.95 | |
| 027 | OC-14778 | | OG-844310 | | | | | | | Purchase Order Total | | 51.95 | |
| 027 | OC-14778 | 04/19/17 | OG-844311 | 07/25/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.4100 | 1.00 | 7.41 | |
| 027 | OC-14778 | 04/19/17 | OG-844311 | 07/25/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 119.8800 | 1.00 | 119.88 | |
| 027 | OC-14778 | 04/19/17 | OG-844311 | 07/25/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 25.3600 | 1.00 | 25.36 | |
| 027 | OC-14778 | | OG-844311 | | | | | | | Purchase Order Total | | 152.65 | |
| 027 | OC-14778 | 04/19/17 | OG-844314 | 07/25/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 25.7000 | 1.00 | 25.70 | |
| 027 | OC-14778 | | OG-844314 | | | | | | | Purchase Order Total | | 25.70 | |
| 027 | OC-14778 | 04/19/17 | OG-844327 | 07/25/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 87.2900 | 1.00 | 87.29 | |
| 027 | OC-14778 | | OG-844327 | | | | | | | Purchase Order Total | | 87.29 | |
| 027 | OC-14778 | 04/19/17 | OG-844332 | 07/25/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 25.7000 | 1.00 | 25.70 | |
| 027 | OC-14778 | | OG-844332 | | | | | | | Purchase Order Total | | 25.70 | |
| 027 | OC-14778 | 04/19/17 | OG-844339 | 07/25/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.4700 | 1.00 | 6.47 | |
| 027 | OC-14778 | | OG-844339 | | | | | | | Purchase Order Total | | 6.47 | |
| 027 | OC-14778 | 04/19/17 | OG-844524 | 07/26/18 | 537312 | NAPA AUTO PARTS - FREMONT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 98.4200 | 1.00 | 98.42 | |
| 027 | OC-14778 | | OG-844524 | | | | | | | Purchase Order Total | | 98.42 | |
| 027 | OC-14778 | 04/19/17 | OG-844527 | 07/26/18 | 537312 | NAPA AUTO PARTS - FREMONT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 28.3600 | 1.00 | 28.36 | |
| 027 | OC-14778 | | OG-844527 | | | | | | | Purchase Order Total | | 28.36 | |
| 027 | OC-14778 | 04/19/17 | OG-844528 | 07/26/18 | 537312 | NAPA AUTO PARTS - FREMONT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 27.8700 | 1.00 | 27.87 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-844528 | | | | | | | Purchase Order Total | | 27.87 | |
| 027 | OC-14778 | 04/19/17 | OG-844571 | 07/26/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.6300 | 1.00 | 6.63 | |
| 027 | OC-14778 | | OG-844571 | | | | | | | Purchase Order Total | | 6.63 | |
| 027 | OC-14778 | 04/19/17 | OG-844574 | 07/26/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.2000 | 1.00 | 11.20 | |
| 027 | OC-14778 | | OG-844574 | | | | | | | Purchase Order Total | | 11.20 | |
| 027 | OC-14778 | 04/19/17 | OG-844577 | 07/26/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.5000 | 1.00 | 12.50 | |
| 027 | OC-14778 | | OG-844577 | | | | | | | Purchase Order Total | | 12.50 | |
| 027 | OC-14778 | 04/19/17 | OG-844579 | 07/26/18 | 539360 | SKEETERS NAPA AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 15.0200 | 1.00 | 15.02 | |
| 027 | OC-14778 | | OG-844579 | | | | | | | Purchase Order Total | | 15.02 | |
| 027 | OC-14778 | 04/19/17 | OG-844606 | 07/26/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.8800 | 1.00 | 3.88 | |
| 027 | OC-14778 | | OG-844606 | | | | | | | Purchase Order Total | | 3.88 | |
| 027 | OC-14778 | 04/19/17 | OG-844613 | 07/26/18 | 945030 | NAPA AUTO PARTS - ELKHORN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.4900 | 1.00 | 16.49 | |
| 027 | OC-14778 | | OG-844613 | | | | | | | Purchase Order Total | | 16.49 | |
| 027 | OC-14778 | 04/19/17 | OG-844625 | 07/26/18 | 554701 | WENQUIST INC | 445 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 26.99 | 26.99 | |
| 027 | OC-14778 | | OG-844625 | | | | | | | Purchase Order Total | | 26.99 | |
| 027 | OC-14778 | 04/19/17 | OG-844630 | 07/26/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 21.35 | 21.35 | |
| 027 | OC-14778 | | OG-844630 | | | | | | | Purchase Order Total | | 21.35 | |
| 027 | OC-14778 | 04/19/17 | OG-844634 | 07/26/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.0000 | 12.99 | 77.94 | |
| 027 | | 04/19/17 | OG-844634 | 07/26/18 | 554701 | WENQUIST INC | 405 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 20.0000 | 5.66 | 113.20 | |
| 027 | | | OG-844634 | | | | | | | Purchase Order Total | | 191.14 | |
| 027 | OC-14778 | 04/19/17 | OG-844638 | 07/26/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.7400 | 1.00 | 5.74 | |
| 027 | OC-14778 | | OG-844638 | | | | | | | Purchase Order Total | | 5.74 | |
| 027 | OC-14778 | 04/19/17 | OG-844639 | 07/26/18 | 504535 | ANDERSEN & SONS NAPA AUTO PART | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 140.78 | 140.78 | |
| 027 | OC-14778 | | OG-844639 | | | | | | | Purchase Order Total | | 140.78 | |
| 027 | OC-14778 | 04/19/17 | OG-844644 | 07/26/18 | 1820258 | KOKES AUTO FARM TRUCK INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 24.1700 | 1.00 | 24.17 | |
| 027 | OC-14778 | | OG-844644 | | | | | | | Purchase Order Total | | 24.17 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-844645 | 07/26/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 34.6900 | 1.00 | 34.69 | |
| 027 | OC-14778 | | OG-844645 | | | | | | | Purchase Order Total | | 34.69 | |
| 027 | OC-14778 | 04/19/17 | OG-844646 | 07/26/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 99.5200 | 1.00 | 99.52 | |
| 027 | OC-14778 | | OG-844646 | | | | | | | Purchase Order Total | | 99.52 | |
| 027 | OC-14778 | 04/19/17 | OG-844650 | 07/26/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 71.0200 | 1.00 | 71.02 | |
| 027 | OC-14778 | | OG-844650 | | | | | | | Purchase Order Total | | 71.02 | |
| 027 | OC-14778 | 04/19/17 | OG-844653 | 07/26/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 19.9300 | 1.00 | 19.93 | |
| 027 | OC-14778 | | OG-844653 | | | | | | | Purchase Order Total | | 19.93 | |
| 027 | OC-14778 | 04/19/17 | OG-844655 | 07/26/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 103.5400 | 1.00 | 103.54 | |
| 027 | OC-14778 | | OG-844655 | | | | | | | Purchase Order Total | | 103.54 | |
| 027 | OC-14778 | 04/19/17 | OG-844660 | 07/26/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 29.9900 | 1.00 | 29.99 | |
| 027 | OC-14778 | | OG-844660 | | | | | | | Purchase Order Total | | 29.99 | |
| 027 | OC-14778 | 04/19/17 | OG-844673 | 07/26/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 27.4800 | 1.00 | 27.48 | |
| 027 | OC-14778 | | OG-844673 | | | | | | | Purchase Order Total | | 27.48 | |
| 027 | OC-14778 | 04/19/17 | OG-844697 | 07/26/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 13.0300 | 1.00 | 13.03 | |
| 027 | OC-14778 | | OG-844697 | | | | | | | Purchase Order Total | | 13.03 | |
| 027 | OC-14778 | 04/19/17 | OG-844700 | 07/26/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.5000 | 1.00 | 7.50 | |
| 027 | OC-14778 | | OG-844700 | | | | | | | Purchase Order Total | | 7.50 | |
| 027 | OC-14778 | 04/19/17 | OG-844704 | 07/26/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 13.7700 | 1.00 | 13.77 | |
| 027 | OC-14778 | | OG-844704 | | | | | | | Purchase Order Total | | 13.77 | |
| 027 | OC-14778 | 04/19/17 | OG-844706 | 07/26/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 281.5800 | 1.00 | 281.58 | |
| 027 | OC-14778 | 04/19/17 | OG-844706 | 07/26/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 54.0000 | 1.00 | 54.00 | |
| 027 | OC-14778 | 04/19/17 | OG-844706 | 07/26/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 54.0000 | 1.00 | 54.00 | |
| 027 | OC-14778 | | OG-844706 | | | | | | | Purchase Order Total | | 281.58 | |
| 027 | OC-14778 | 04/19/17 | OG-844808 | 07/27/18 | 543936 | RALLY AUTO PARTS - STROMSBURG | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 112.5700 | 1.00 | 112.57 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-844808 | | | | | | | Purchase Order Total | | 112.57 | |
| 027 | OC-14778 | 04/19/17 | OG-844809 | 07/27/18 | 543936 | RALLY AUTO PARTS - STROMSBURG | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 401.9700 | 1.00 | 401.97 | |
| 027 | OC-14778 | 04/19/17 | OG-844809 | 07/27/18 | 543936 | RALLY AUTO PARTS - STROMSBURG | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 81.0000 | 1.00 | 81.00 | |
| 027 | OC-14778 | 04/19/17 | OG-844809 | 07/27/18 | 543936 | RALLY AUTO PARTS - STROMSBURG | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 81.0000- | 1.00 | 81.00- | |
| 027 | OC-14778 | | OG-844809 | | | | | | | Purchase Order Total | | 401.97 | |
| 027 | OC-14778 | 04/19/17 | OG-844823 | 07/27/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 26.2800 | 1.00 | 26.28 | |
| 027 | OC-14778 | | OG-844823 | | | | | | | Purchase Order Total | | 26.28 | |
| 027 | OC-14778 | 04/19/17 | OG-844827 | 07/27/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 42.2900 | 1.00 | 42.29 | |
| 027 | OC-14778 | | OG-844827 | | | | | | | Purchase Order Total | | 42.29 | |
| 027 | OC-14778 | 04/19/17 | OG-844832 | 07/27/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 22.1900 | 1.00 | 22.19 | |
| 027 | OC-14778 | 04/19/17 | OG-844832 | 07/27/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 193.1300 | 1.00 | 193.13 | |
| 027 | OC-14778 | 04/19/17 | OG-844832 | 07/27/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 22.1900- | 1.00 | 22.19- | |
| 027 | OC-14778 | | OG-844832 | | | | | | | Purchase Order Total | | 193.13 | |
| 027 | OC-14778 | 04/19/17 | OG-844870 | 07/27/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 104.3500 | 1.00 | 104.35 | |
| 027 | OC-14778 | | OG-844870 | | | | | | | Purchase Order Total | | 104.35 | |
| 027 | OC-14778 | 04/19/17 | OG-844875 | 07/27/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 160.1200 | 1.00 | 160.12 | |
| 027 | OC-14778 | | OG-844875 | | | | | | | Purchase Order Total | | 160.12 | |
| 027 | OC-14778 | 04/19/17 | OG-844877 | 07/27/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 45.2500 | 1.00 | 45.25 | |
| 027 | OC-14778 | | OG-844877 | | | | | | | Purchase Order Total | | 45.25 | |
| 027 | OC-14778 | 04/19/17 | OG-844920 | 07/27/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 17.9800 | 1.00 | 17.98 | |
| 027 | OC-14778 | | OG-844920 | | | | | | | Purchase Order Total | | 17.98 | |
| 027 | OC-14778 | 04/19/17 | OG-844921 | 07/27/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 17.3800 | 1.00 | 17.38 | |
| 027 | OC-14778 | | OG-844921 | | | | | | | Purchase Order Total | | 17.38 | |
| 027 | OC-14778 | 04/19/17 | OG-844923 | 07/27/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.9900 | 1.00 | 4.99 | |
| 027 | OC-14778 | | OG-844923 | | | | | | | Purchase Order Total | | 4.99 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-844925 | 07/27/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 77.0700 | 1.00 | 77.07 | |
| 027 | OC-14778 | | OG-844925 | | | | | | | Purchase Order Total | | 77.07 | |
| 027 | OC-14778 | 04/19/17 | OG-844926 | 07/27/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 59.8000 | 1.00 | 59.80 | |
| 027 | OC-14778 | | OG-844926 | | | | | | | Purchase Order Total | | 59.80 | |
| 027 | OC-14778 | 04/19/17 | OG-844927 | 07/27/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 27.7600 | 1.00 | 27.76 | |
| 027 | OC-14778 | | OG-844927 | | | | | | | Purchase Order Total | | 27.76 | |
| 027 | OC-14778 | 04/19/17 | OG-844928 | 07/27/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 48.1600 | 1.00 | 48.16 | |
| 027 | OC-14778 | | OG-844928 | | | | | | | Purchase Order Total | | 48.16 | |
| 027 | OC-14778 | 04/19/17 | OG-844929 | 07/27/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 276.3000 | 1.00 | 276.30 | |
| 027 | OC-14778 | | OG-844929 | | | | | | | Purchase Order Total | | 276.30 | |
| 027 | OC-14778 | 04/19/17 | OG-844930 | 07/27/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.9200 | 1.00 | 12.92 | |
| 027 | OC-14778 | | OG-844930 | | | | | | | Purchase Order Total | | 12.92 | |
| 027 | OC-14778 | 04/19/17 | OG-844935 | 07/27/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 39.6200 | 1.00 | 39.62 | |
| 027 | OC-14778 | | OG-844935 | | | | | | | Purchase Order Total | | 39.62 | |
| 027 | OC-14778 | 04/19/17 | OG-844936 | 07/27/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.7200 | 1.00 | 12.72 | |
| 027 | OC-14778 | | OG-844936 | | | | | | | Purchase Order Total | | 12.72 | |
| 027 | OC-14778 | 04/19/17 | OG-844938 | 07/27/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.5900 | 1.00 | 2.59 | |
| 027 | OC-14778 | | OG-844938 | | | | | | | Purchase Order Total | | 2.59 | |
| 027 | OC-14778 | 04/19/17 | OG-844947 | 07/27/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 23.6300 | 1.00 | 23.63 | |
| 027 | OC-14778 | | OG-844947 | | | | | | | Purchase Order Total | | 23.63 | |
| 027 | OC-14778 | 04/19/17 | OG-844948 | 07/27/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 66.8000 | 1.00 | 66.80 | |
| 027 | OC-14778 | | OG-844948 | | | | | | | Purchase Order Total | | 66.80 | |
| 027 | OC-14778 | 04/19/17 | OG-844950 | 07/27/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.1600 | 1.00 | 6.16 | |
| 027 | OC-14778 | | OG-844950 | | | | | | | Purchase Order Total | | 6.16 | |
| 027 | OC-14778 | 04/19/17 | OG-844951 | 07/27/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 13.8400 | 1.00 | 13.84 | |
| 027 | OC-14778 | | OG-844951 | | | | | | | Purchase Order Total | | 13.84 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-844953 | 07/27/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 26.9200 | 1.00 | 26.92 | |
| 027 | OC-14778 | | OG-844953 | | | | | | | Purchase Order Total | | 26.92 | |
| 027 | OC-14778 | 04/19/17 | OG-844956 | 07/27/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 13.0200 | 1.00 | 13.02 | |
| 027 | OC-14778 | | OG-844956 | | | | | | | Purchase Order Total | | 13.02 | |
| 027 | OC-14778 | 04/19/17 | OG-844957 | 07/27/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 177.6800 | 1.00 | 177.68 | |
| 027 | OC-14778 | | OG-844957 | | | | | | | Purchase Order Total | | 177.68 | |
| 027 | OC-14778 | 04/19/17 | OG-844970 | 07/27/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 17.1200 | 1.00 | 17.12 | |
| 027 | OC-14778 | | OG-844970 | | | | | | | Purchase Order Total | | 17.12 | |
| 027 | OC-14778 | 04/19/17 | OG-844975 | 07/27/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 132.9200 | 1.00 | 132.92 | |
| 027 | OC-14778 | | OG-844975 | | | | | | | Purchase Order Total | | 132.92 | |
| 027 | OC-14778 | 04/19/17 | OG-844984 | 07/27/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.4000 | 1.00 | 4.40 | |
| 027 | OC-14778 | | OG-844984 | | | | | | | Purchase Order Total | | 4.40 | |
| 027 | OC-14778 | 04/19/17 | OG-844987 | 07/27/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 17.3400 | 1.00 | 17.34 | |
| 027 | OC-14778 | | OG-844987 | | | | | | | Purchase Order Total | | 17.34 | |
| 027 | OC-14778 | 04/19/17 | OG-844988 | 07/27/18 | 546376 | SCHAMELS AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 164.9900 | 1.00 | 164.99 | |
| 027 | OC-14778 | | OG-844988 | | | | | | | Purchase Order Total | | 164.99 | |
| 027 | OC-14778 | 04/19/17 | OG-845003 | 07/27/18 | 537293 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 491.3000 | 1.00 | 491.30 | |
| 027 | | 04/19/17 | OG-845003 | 07/27/18 | 537293 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | MISC REPAIR PARTS & ACCESSORIE | 295.1100- | 1.00 | 295.11- | |
| 027 | | | OG-845003 | | | | | | | Purchase Order Total | | 196.19 | |
| 027 | OC-14778 | 04/19/17 | OG-845021 | 07/27/18 | 550393 | SYRACUSE MOTOR SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 75.6000 | 1.00 | 75.60 | |
| 027 | OC-14778 | | OG-845021 | | | | | | | Purchase Order Total | | 75.60 | |
| 027 | OC-14778 | 04/19/17 | OG-845048 | 07/27/18 | 539360 | SKEETERS NAPA AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.1500 | 1.00 | 7.15 | |
| 027 | OC-14778 | | OG-845048 | | | | | | | Purchase Order Total | | 7.15 | |
| 027 | OC-14778 | 04/19/17 | OG-845157 | 07/30/18 | 1627186 | KOKES AUTO FARM TRUCK | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 27.4800 | 1.00 | 27.48 | |
| 027 | OC-14778 | | OG-845157 | | | | | | | Purchase Order Total | | 27.48 | |
| 027 | OC-14778 | 04/19/17 | OG-845159 | 07/30/18 | 1627186 | KOKES AUTO FARM | 060 | 00 | AUTOMOTIVE & TRUCK | 22.1700 | 1.00 | 22.17 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | TRUCK | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 22.17 | |
| 027 | OC-14778 | | OG-845159 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-845169 | 07/30/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 80.3600 | 1.00 | 80.36 | |
| | | | | | | | | | Purchase Order Total | | | 80.36 | |
| 027 | OC-14778 | | OG-845169 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-845170 | 07/30/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 100.6300 | 1.00 | 100.63 | |
| | | | | | | | | | Purchase Order Total | | | 100.63 | |
| 027 | OC-14778 | | OG-845170 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-845171 | 07/30/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 112.7100 | 1.00 | 112.71 | |
| | | | | | | | | | Purchase Order Total | | | 112.71 | |
| 027 | OC-14778 | | OG-845171 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-845221 | 07/30/18 | 504535 | ANDERSEN & SONS NAPA AUTO PART | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 47.5200 | 1.00 | 47.52 | |
| | | | | | | | | | Purchase Order Total | | | 47.52 | |
| 027 | OC-14778 | | OG-845221 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-845222 | 07/30/18 | 504535 | ANDERSEN & SONS NAPA AUTO PART | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 44.8600 | 1.00 | 44.86 | |
| | | | | | | | | | Purchase Order Total | | | 44.86 | |
| 027 | OC-14778 | | OG-845222 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-845226 | 07/30/18 | 504535 | ANDERSEN & SONS NAPA AUTO PART | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 33.1500 | 1.00 | 33.15 | |
| | | | | | | | | | Purchase Order Total | | | 33.15 | |
| 027 | OC-14778 | | OG-845226 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-845292 | 07/31/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 80.6200 | 1.00 | 80.62 | |
| | | | | | | | | | Purchase Order Total | | | 127.30 | |
| 027 | OC-14778 | | OG-845292 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-845329 | 07/31/18 | 523474 | NAPA AUTO PARTS - ATLANTA GA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 38.8700 | 1.00 | 38.87 | |
| | | | | | | | | | Purchase Order Total | | | 38.87 | |
| 027 | OC-14778 | | OG-845329 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-845350 | 07/31/18 | 537305 | NAPA AUTO PARTS - CHICAGO IL | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 38.8700 | 1.00 | 38.87 | |
| | | | | | | | | | Purchase Order Total | | | 38.87 | |
| 027 | OC-14778 | | OG-845350 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-845357 | 07/31/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.9900 | 1.00 | 10.99 | |
| | | | | | | | | | Purchase Order Total | | | 10.99 | |
| 027 | OC-14778 | | OG-845357 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-845359 | 07/31/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 246.8600 | 1.00 | 246.86 | |
| | | | | | | | | | Purchase Order Total | | | 246.86 | |
| 027 | OC-14778 | | OG-845359 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-845360 | 07/31/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 20.9500 | 1.00 | 20.95 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-845360 | | | | | | | Purchase Order Total | | 20.95 | |
| 027 | OC-14778 | 04/19/17 | OG-845362 | 07/31/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 40.6300 | 1.00 | 40.63 | |
| 027 | OC-14778 | | OG-845362 | | | | | | | Purchase Order Total | | 40.63 | |
| 027 | OC-14778 | 04/19/17 | OG-845364 | 07/31/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 31.9200 | 1.00 | 31.92 | |
| 027 | OC-14778 | | OG-845364 | | | | | | | Purchase Order Total | | 31.92 | |
| 027 | OC-14778 | 04/19/17 | OG-845365 | 07/31/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 79.9100 | 1.00 | 79.91 | |
| 027 | OC-14778 | | OG-845365 | | | | | | | Purchase Order Total | | 79.91 | |
| 027 | OC-14778 | 04/19/17 | OG-845366 | 07/31/18 | 543154 | NEBRASKALAND TIRE, SCOTTSBLUFF | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.5000 | 1.00 | 14.50 | |
| 027 | OC-14778 | | OG-845366 | | | | | | | Purchase Order Total | | 14.50 | |
| 027 | OC-14778 | 04/19/17 | OG-845420 | 07/31/18 | 2306722 | GRETNA AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 38.3200 | 1.00 | 38.32 | |
| 027 | OC-14778 | | OG-845420 | | | | | | | Purchase Order Total | | 38.32 | |
| 027 | OC-14778 | 04/19/17 | OG-845421 | 07/31/18 | 945030 | NAPA AUTO PARTS - ELKHORN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.9900 | 1.00 | 3.99 | |
| 027 | OC-14778 | | OG-845421 | | | | | | | Purchase Order Total | | 3.99 | |
| 027 | OC-14778 | 04/19/17 | OG-845521 | 08/01/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 30.8200 | 1.00 | 30.82 | |
| 027 | OC-14778 | | OG-845521 | | | | | | | Purchase Order Total | | 30.82 | |
| 027 | OC-14778 | 04/19/17 | OG-845525 | 08/01/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 132.7900 | 1.00 | 132.79 | |
| 027 | OC-14778 | | OG-845525 | | | | | | | Purchase Order Total | | 132.79 | |
| 027 | OC-14778 | 04/19/17 | OG-845530 | 08/01/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.8600 | 1.00 | 5.86 | |
| 027 | OC-14778 | | OG-845530 | | | | | | | Purchase Order Total | | 5.86 | |
| 027 | OC-14778 | 04/19/17 | OG-845588 | 08/01/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.2900 | 1.00 | 3.29 | |
| 027 | OC-14778 | 04/19/17 | OG-845588 | 08/01/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.6000- | 1.00 | 2.60- | |
| 027 | OC-14778 | | OG-845588 | | | | | | | Purchase Order Total | | .69 | |
| 027 | OC-14778 | 04/19/17 | OG-845593 | 08/01/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 15.3400 | 1.00 | 15.34 | |
| 027 | OC-14778 | | OG-845593 | | | | | | | Purchase Order Total | | 15.34 | |
| 027 | OC-14778 | 04/19/17 | OG-845594 | 08/01/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.1800 | 1.00 | 9.18 | |
| 027 | OC-14778 | | OG-845594 | | | | | | | Purchase Order Total | | 9.18 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-845597 | 08/01/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.6200 | 1.00 | 2.62 | |
| 027 | OC-14778 | | OG-845597 | | | | | | | Purchase Order Total | | 2.62 | |
| 027 | OC-14778 | 04/19/17 | OG-845598 | 08/01/18 | 523474 | NAPA AUTO PARTS - ATLANTA GA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.0400 | 1.00 | 10.04 | |
| 027 | OC-14778 | | OG-845598 | | | | | | | Purchase Order Total | | 10.04 | |
| 027 | OC-14778 | 04/19/17 | OG-845601 | 08/01/18 | 523474 | NAPA AUTO PARTS - ATLANTA GA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 132.7900 | 1.00 | 132.79 | |
| 027 | | 04/19/17 | OG-845601 | 08/01/18 | 523474 | NAPA AUTO PARTS - ATLANTA GA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 20.5800 | 1.00 | 20.58 | |
| 027 | | | OG-845601 | | | | | | | Purchase Order Total | | 153.37 | |
| 027 | OC-14778 | 04/19/17 | OG-845602 | 08/01/18 | 537312 | NAPA AUTO PARTS - FREMONT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 74.5500 | 1.00 | 74.55 | |
| 027 | OC-14778 | | OG-845602 | | | | | | | Purchase Order Total | | 74.55 | |
| 027 | OC-14778 | 04/19/17 | OG-845604 | 08/01/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 29.9000 | 1.00 | 29.90 | |
| 027 | OC-14778 | 04/19/17 | OG-845604 | 08/01/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 24.7500- | 1.00 | 24.75- | |
| 027 | OC-14778 | | OG-845604 | | | | | | | Purchase Order Total | | 5.15 | |
| 027 | OC-14778 | 04/19/17 | OG-845611 | 08/01/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 20.1600 | 1.00 | 20.16 | |
| 027 | OC-14778 | 04/19/17 | OG-845611 | 08/01/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.1800- | 1.00 | 4.18- | |
| 027 | OC-14778 | | OG-845611 | | | | | | | Purchase Order Total | | 15.98 | |
| 027 | OC-14778 | 04/19/17 | OG-845617 | 08/01/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.0600 | 1.00 | 3.06 | |
| 027 | OC-14778 | | OG-845617 | | | | | | | Purchase Order Total | | 3.06 | |
| 027 | OC-14778 | 04/19/17 | OG-845624 | 08/01/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 56.3000 | 1.00 | 56.30 | |
| 027 | OC-14778 | | OG-845624 | | | | | | | Purchase Order Total | | 56.30 | |
| 027 | OC-14778 | 04/19/17 | OG-845639 | 08/01/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.4000 | 1.00 | 9.40 | |
| 027 | | 04/19/17 | OG-845639 | 08/01/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | | | CREDIT FOR TAX CHARGE | 1.0000 | 1.66- | 1.66- | |
| 027 | | | OG-845639 | | | | | | | Purchase Order Total | | 7.74 | |
| 027 | OC-14778 | 04/19/17 | OG-845642 | 08/01/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 21.9600 | 1.00 | 21.96 | |
| 027 | OC-14778 | | OG-845642 | | | | | | | Purchase Order Total | | 21.96 | |
| 027 | OC-14778 | 04/19/17 | OG-845645 | 08/01/18 | 4173152 | NAPA AUTO PARTS OF | 060 | 00 | AUTOMOTIVE & TRUCK | 17.9800 | 1.00 | 17.98 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-845887 | 08/02/18 | 1820258 | KOKES AUTO FARM TRUCK INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 29.3800 | 1.00 | 29.38 | |
| 027 | OC-14778 | | OG-845887 | | | | | | | Purchase Order Total | | 29.38 | |
| 027 | OC-14778 | 04/19/17 | OG-845902 | 08/02/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 36.4500 | 1.00 | 36.45 | |
| 027 | OC-14778 | 04/19/17 | OG-845902 | 08/02/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 89.9700 | 1.00 | 89.97 | |
| 027 | OC-14778 | | OG-845902 | | | | | | | Purchase Order Total | | 126.42 | |
| 027 | OC-14778 | 04/19/17 | OG-845957 | 08/02/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.2400 | 1.00 | 2.24 | |
| 027 | | 04/19/17 | OG-845957 | 08/02/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | OTHER LUBRICANTS | 4.9400 | 1.00 | 4.94 | |
| 027 | | | OG-845957 | | | | | | | Purchase Order Total | | 7.18 | |
| 027 | OC-14778 | 04/19/17 | OG-845960 | 08/02/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 406.1400 | 1.00 | 406.14 | |
| 027 | OC-14778 | | OG-845960 | | | | | | | Purchase Order Total | | 406.14 | |
| 027 | OC-14778 | 04/19/17 | OG-845987 | 08/02/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 52.0000 | 1.00 | 52.00 | |
| 027 | OC-14778 | | OG-845987 | | | | | | | Purchase Order Total | | 52.00 | |
| 027 | OC-14778 | 04/19/17 | OG-845992 | 08/02/18 | 544462 | REHMER AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 79.9800 | 1.00 | 79.98 | |
| 027 | OC-14778 | | OG-845992 | | | | | | | Purchase Order Total | | 79.98 | |
| 027 | OC-14778 | 04/19/17 | OG-846003 | 08/02/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.3300 | 1.00 | 4.33 | |
| 027 | OC-14778 | | OG-846003 | | | | | | | Purchase Order Total | | 4.33 | |
| 027 | OC-14778 | 04/19/17 | OG-846007 | 08/02/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 38.6100 | 1.00 | 38.61 | |
| 027 | OC-14778 | | OG-846007 | | | | | | | Purchase Order Total | | 38.61 | |
| 027 | OC-14778 | 04/19/17 | OG-846049 | 08/02/18 | 1854807 | CHERRY COUNTY IMPLEMENT INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 174.9900 | 1.00 | 174.99 | |
| 027 | OC-14778 | | OG-846049 | | | | | | | Purchase Order Total | | 174.99 | |
| 027 | OC-14778 | 04/19/17 | OG-846050 | 08/02/18 | 1854807 | CHERRY COUNTY IMPLEMENT INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.1400 | 1.00 | 14.14 | |
| 027 | OC-14778 | | OG-846050 | | | | | | | Purchase Order Total | | 14.14 | |
| 027 | OC-14778 | 04/19/17 | OG-846052 | 08/02/18 | 1854807 | CHERRY COUNTY IMPLEMENT INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.1000 | 1.00 | 10.10 | |
| 027 | OC-14778 | | OG-846052 | | | | | | | Purchase Order Total | | 10.10 | |
| 027 | OC-14778 | 04/19/17 | OG-846053 | 08/02/18 | 1854807 | CHERRY COUNTY IMPLEMENT INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 192.5000 | 1.00 | 192.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-846053 | | | | | | | Purchase Order Total | | 192.50 | |
| 027 | OC-14778 | 04/19/17 | OG-846055 | 08/02/18 | 513009 | BUCKLES AUTOMOTIVE INC - AINSW | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.4000 | 1.00 | 4.40 | |
| 027 | OC-14778 | | OG-846055 | | | | | | | Purchase Order Total | | 4.40 | |
| 027 | OC-14778 | 04/19/17 | OG-846057 | 08/02/18 | 513009 | BUCKLES AUTOMOTIVE INC - AINSW | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 70.2000 | 1.00 | 70.20 | |
| 027 | OC-14778 | | OG-846057 | | | | | | | Purchase Order Total | | 70.20 | |
| 027 | OC-14778 | 04/19/17 | OG-846064 | 08/02/18 | 513009 | BUCKLES AUTOMOTIVE INC - AINSW | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 19.1700 | 1.00 | 19.17 | |
| 027 | OC-14778 | | OG-846064 | | | | | | | Purchase Order Total | | 19.17 | |
| 027 | OC-14778 | 04/19/17 | OG-846067 | 08/02/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 19.9000 | 1.00 | 19.90 | |
| 027 | OC-14778 | | OG-846067 | | | | | | | Purchase Order Total | | 19.90 | |
| 027 | OC-14778 | 04/19/17 | OG-846080 | 08/02/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 36.4000 | 1.00 | 36.40 | |
| 027 | OC-14778 | | OG-846080 | | | | | | | Purchase Order Total | | 36.40 | |
| 027 | OC-14778 | 04/19/17 | OG-846082 | 08/02/18 | 539360 | SKEETERS NAPA AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 165.4400 | 1.00 | 165.44 | |
| 027 | | 04/19/17 | OG-846082 | 08/02/18 | 539360 | SKEETERS NAPA AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 23.5600- | 1.00 | 23.56- | |
| 027 | | | OG-846082 | | | | | | | Purchase Order Total | | 141.88 | |
| 027 | OC-14778 | 04/19/17 | OG-846084 | 08/02/18 | 539360 | SKEETERS NAPA AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 59.2000 | 1.00 | 59.20 | |
| 027 | | 04/19/17 | OG-846084 | 08/02/18 | 539360 | SKEETERS NAPA AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | .9200 | 1.00 | .92 | |
| 027 | | | OG-846084 | | | | | | | Purchase Order Total | | 60.12 | |
| 027 | OC-14778 | 04/19/17 | OG-846116 | 08/02/18 | 550152 | SUPERIOR MOTOR PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.1500 | 1.00 | 5.15 | |
| 027 | OC-14778 | | OG-846116 | | | | | | | Purchase Order Total | | 5.15 | |
| 027 | OC-14778 | 04/19/17 | OG-846119 | 08/02/18 | 550152 | SUPERIOR MOTOR PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.6900 | 1.00 | 7.69 | |
| 027 | OC-14778 | | OG-846119 | | | | | | | Purchase Order Total | | 7.69 | |
| 027 | OC-14778 | 04/19/17 | OG-846129 | 08/02/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 37.5600 | 1.00 | 37.56 | |
| 027 | OC-14778 | | OG-846129 | | | | | | | Purchase Order Total | | 37.56 | |
| 027 | OC-14778 | 04/19/17 | OG-846131 | 08/02/18 | 550152 | SUPERIOR MOTOR PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.5700 | 1.00 | 8.57 | |
| 027 | OC-14778 | | OG-846131 | | | | | | | Purchase Order Total | | 8.57 | |
| 027 | OC-14778 | 04/19/17 | OG-846132 | 08/02/18 | 1710313 | KOKES AUTO FARM | 060 | 00 | AUTOMOTIVE & TRUCK | 3.3100 | 1.00 | 3.31 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 027 | | 04/19/17 | OG-846132 | 08/02/18 | 1710313 | TRUCK, BRIDGEP KOKES AUTO FARM | | | REPLACEMENT NON-DEPR ROAD | 6.0200 | 1.00 | 6.02 | |
| | | | | | | TRUCK, BRIDGEP | | | EQUIP<1500 | | | | |
| 027 | | | OG-846132 | | | | | | Purchase Order Total | | | 9.33 | |
| 027 | OC-14778 | 04/19/17 | OG-846136 | 08/02/18 | 1710313 | KOKES AUTO FARM | 060 | 00 | AUTOMOTIVE & TRUCK | 28.8600 | 1.00 | 28.86 | |
| | | | | | | TRUCK, BRIDGEP | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-846136 | | | | | | Purchase Order Total | | | 28.86 | |
| 027 | OC-14778 | 04/19/17 | OG-846137 | 08/02/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK | 14.0500 | 1.00 | 14.05 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-846137 | | | | | | Purchase Order Total | | | 14.05 | |
| 027 | OC-14778 | 04/19/17 | OG-846139 | 08/02/18 | 1710313 | KOKES AUTO FARM | 060 | 00 | AUTOMOTIVE & TRUCK | 244.0800 | 1.00 | 244.08 | |
| | | | | | | TRUCK, BRIDGEP | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-846139 | | | | | | Purchase Order Total | | | 244.08 | |
| 027 | OC-14778 | 04/19/17 | OG-846140 | 08/02/18 | 550152 | SUPERIOR MOTOR PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK | 16.1800 | 1.00 | 16.18 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-846140 | | | | | | Purchase Order Total | | | 16.18 | |
| 027 | OC-14778 | 04/19/17 | OG-846141 | 08/02/18 | 1710313 | KOKES AUTO FARM | 060 | 00 | AUTOMOTIVE & TRUCK | 12.3200 | 1.00 | 12.32 | |
| | | | | | | TRUCK, BRIDGEP | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-846141 | | | | | | Purchase Order Total | | | 12.32 | |
| 027 | OC-14778 | 04/19/17 | OG-846143 | 08/02/18 | 1710313 | KOKES AUTO FARM | 060 | 00 | AUTOMOTIVE & TRUCK | 18.8300 | 1.00 | 18.83 | |
| | | | | | | TRUCK, BRIDGEP | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-846143 | | | | | | Purchase Order Total | | | 18.83 | |
| 027 | OC-14778 | 04/19/17 | OG-846145 | 08/02/18 | 1710313 | KOKES AUTO FARM | 060 | 00 | AUTOMOTIVE & TRUCK | 44.6300 | 1.00 | 44.63 | |
| | | | | | | TRUCK, BRIDGEP | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-846145 | | | | | | Purchase Order Total | | | 44.63 | |
| 027 | OC-14778 | 04/19/17 | OG-846146 | 08/02/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK | 24.7200 | 1.00 | 24.72 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-846146 | | | | | | Purchase Order Total | | | 24.72 | |
| 027 | OC-14778 | 04/19/17 | OG-846147 | 08/02/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK | 9.8300 | 1.00 | 9.83 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-846147 | | | | | | Purchase Order Total | | | 9.83 | |
| 027 | OC-14778 | 04/19/17 | OG-846148 | 08/02/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK | 9.9800 | 1.00 | 9.98 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-846148 | | | | | | Purchase Order Total | | | 9.98 | |
| 027 | OC-14778 | 04/19/17 | OG-846154 | 08/02/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK | 91.3800 | 1.00 | 91.38 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-846154 | | | | | | Purchase Order Total | | | 91.38 | |
| 027 | OC-14778 | 04/19/17 | OG-846159 | 08/02/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK | 5.2700 | 1.00 | 5.27 | |
| | | | | | | | | | REPLACEMENT | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-846159 | | | | | | | Purchase Order Total | | 5.27 | |
| 027 | OC-14778 | 04/19/17 | OG-846160 | 08/02/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 98.6400 | 1.00 | 98.64 | |
| 027 | OC-14778 | | OG-846160 | | | | | | | Purchase Order Total | | 98.64 | |
| 027 | OC-14778 | 04/19/17 | OG-846164 | 08/02/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 127.8000 | 1.00 | 127.80 | |
| 027 | OC-14778 | | OG-846164 | | | | | | | Purchase Order Total | | 127.80 | |
| 027 | OC-14778 | 04/19/17 | OG-846165 | 08/02/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 53.8600 | 1.00 | 53.86 | |
| 027 | OC-14778 | | OG-846165 | | | | | | | Purchase Order Total | | 53.86 | |
| 027 | OC-14778 | 04/19/17 | OG-846166 | 08/02/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 22.3600 | 1.00 | 22.36 | |
| 027 | OC-14778 | | OG-846166 | | | | | | | Purchase Order Total | | 22.36 | |
| 027 | OC-14778 | 04/19/17 | OG-846167 | 08/02/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 25.0100 | 1.00 | 25.01 | |
| 027 | OC-14778 | | OG-846167 | | | | | | | Purchase Order Total | | 25.01 | |
| 027 | OC-14778 | 04/19/17 | OG-846192 | 08/03/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 70.8800 | 1.00 | 70.88 | |
| 027 | OC-14778 | | OG-846192 | | | | | | | Purchase Order Total | | 70.88 | |
| 027 | OC-14778 | 04/19/17 | OG-846194 | 08/03/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 46.8000 | 1.00 | 46.80 | |
| 027 | OC-14778 | | OG-846194 | | | | | | | Purchase Order Total | | 46.80 | |
| 027 | OC-14778 | 04/19/17 | OG-846196 | 08/03/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.5600 | 1.00 | 1.56 | |
| 027 | OC-14778 | | OG-846196 | | | | | | | Purchase Order Total | | 1.56 | |
| 027 | OC-14778 | 04/19/17 | OG-846198 | 08/03/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 15.6800 | 1.00 | 15.68 | |
| 027 | OC-14778 | | OG-846198 | | | | | | | Purchase Order Total | | 15.68 | |
| 027 | OC-14778 | 04/19/17 | OG-846201 | 08/03/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.0500 | 1.00 | 14.05 | |
| 027 | OC-14778 | | OG-846201 | | | | | | | Purchase Order Total | | 14.05 | |
| 027 | OC-14778 | 04/19/17 | OG-846210 | 08/03/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 53.8500 | 1.00 | 53.85 | |
| 027 | OC-14778 | | OG-846210 | | | | | | | Purchase Order Total | | 53.85 | |
| 027 | OC-14778 | 04/19/17 | OG-846211 | 08/03/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.3000 | 1.00 | 6.30 | |
| 027 | OC-14778 | | OG-846211 | | | | | | | Purchase Order Total | | 6.30 | |
| 027 | OC-14778 | 04/19/17 | OG-846213 | 08/03/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.0200 | 1.00 | 5.02 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-846213 | | | | | | | Purchase Order Total | | 5.02 | |
| 027 | OC-14778 | 04/19/17 | OG-846214 | 08/03/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 35.9200 | 1.00 | 35.92 | |
| 027 | OC-14778 | | OG-846214 | | | | | | | Purchase Order Total | | 35.92 | |
| 027 | OC-14778 | 04/19/17 | OG-846215 | 08/03/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 121.4100 | 1.00 | 121.41 | |
| 027 | OC-14778 | | OG-846215 | | | | | | | Purchase Order Total | | 121.41 | |
| 027 | OC-14778 | 04/19/17 | OG-846216 | 08/03/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.2700 | 1.00 | 5.27 | |
| 027 | OC-14778 | | OG-846216 | | | | | | | Purchase Order Total | | 5.27 | |
| 027 | OC-14778 | 04/19/17 | OG-846217 | 08/03/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 52.0400 | 1.00 | 52.04 | |
| 027 | OC-14778 | | OG-846217 | | | | | | | Purchase Order Total | | 52.04 | |
| 027 | OC-14778 | 04/19/17 | OG-846219 | 08/03/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 100.7900 | 1.00 | 100.79 | |
| 027 | OC-14778 | | OG-846219 | | | | | | | Purchase Order Total | | 100.79 | |
| 027 | OC-14778 | 04/19/17 | OG-846220 | 08/03/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 21.7700 | 1.00 | 21.77 | |
| 027 | OC-14778 | | OG-846220 | | | | | | | Purchase Order Total | | 21.77 | |
| 027 | OC-14778 | 04/19/17 | OG-846223 | 08/03/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.9900 | 1.00 | 11.99 | |
| 027 | | 04/19/17 | OG-846223 | 08/03/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | NON-DEPR ROAD EQUIP<1500 | 7.8800 | 1.00 | 7.88 | |
| 027 | | | OG-846223 | | | | | | | Purchase Order Total | | 19.87 | |
| 027 | OC-14778 | 04/19/17 | OG-846231 | 08/03/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | .5500 | 1.00 | .55 | |
| 027 | OC-14778 | 04/19/17 | OG-846231 | 08/03/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 58.6200 | 1.00 | 58.62 | |
| 027 | OC-14778 | | OG-846231 | | | | | | | Purchase Order Total | | 59.17 | |
| 027 | OC-14778 | 04/19/17 | OG-846253 | 08/03/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.0800 | 1.00 | 9.08 | |
| 027 | OC-14778 | | OG-846253 | | | | | | | Purchase Order Total | | 9.08 | |
| 027 | OC-14778 | 04/19/17 | OG-846259 | 08/03/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 278.5500 | 1.00 | 278.55 | |
| 027 | OC-14778 | | OG-846259 | | | | | | | Purchase Order Total | | 278.55 | |
| 027 | OC-14778 | 04/19/17 | OG-846305 | 08/03/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 13.3400 | 1.00 | 13.34 | |
| 027 | OC-14778 | | OG-846305 | | | | | | | Purchase Order Total | | 13.34 | |
| 027 | OC-14778 | 04/19/17 | OG-846311 | 08/03/18 | 2009981 | ACTION AUTO SUPPLY - | 060 | 00 | AUTOMOTIVE & TRUCK | 26.5000 | 1.00 | 26.50 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | HEBRON | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-846311 | | | | | | | | | Purchase Order Total | 26.50 |
| 027 | OC-14778 | 04/19/17 | OG-846314 | 08/03/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.6400 | 1.00 | 3.64 | |
| 027 | OC-14778 | | OG-846314 | | | | | | | | | Purchase Order Total | 3.64 |
| 027 | OC-14778 | 04/19/17 | OG-846317 | 08/03/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.1900 | 1.00 | 7.19 | |
| 027 | OC-14778 | | OG-846317 | | | | | | | | | Purchase Order Total | 7.19 |
| 027 | OC-14778 | 04/19/17 | OG-846319 | 08/03/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.4200 | 1.00 | 7.42 | |
| 027 | OC-14778 | | OG-846319 | | | | | | | | | Purchase Order Total | 7.42 |
| 027 | OC-14778 | 04/19/17 | OG-846323 | 08/03/18 | 543936 | RALLY AUTO PARTS - STROMSBURG | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.4400 | 1.00 | 11.44 | |
| 027 | OC-14778 | | OG-846323 | | | | | | | | | Purchase Order Total | 11.44 |
| 027 | OC-14778 | 04/19/17 | OG-846332 | 08/03/18 | 543936 | RALLY AUTO PARTS - STROMSBURG | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 105.3000 | 1.00 | 105.30 | |
| 027 | OC-14778 | | OG-846332 | | | | | | | | | Purchase Order Total | 105.30 |
| 027 | OC-14778 | 04/19/17 | OG-846336 | 08/03/18 | 541272 | PARTS BIN - COLUMBUS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 13.4300 | 1.00 | 13.43 | |
| 027 | OC-14778 | | OG-846336 | | | | | | | | | Purchase Order Total | 13.43 |
| 027 | OC-14778 | 04/19/17 | OG-846475 | 08/06/18 | 554701 | WENQUIST INC | 190 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 6.58 | 6.58 | |
| 027 | OC-14778 | | OG-846475 | | | | | | | | | Purchase Order Total | 6.58 |
| 027 | OC-14778 | 04/19/17 | OG-846479 | 08/06/18 | 554701 | WENQUIST INC | 192 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 3.68 | 3.68 | |
| 027 | | 04/19/17 | OG-846479 | 08/06/18 | 554701 | WENQUIST INC | 075 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 6.56 | 6.56 | |
| 027 | | | OG-846479 | | | | | | | | | Purchase Order Total | 10.24 |
| 027 | OC-14778 | 04/19/17 | OG-846481 | 08/06/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 62.15 | 62.15 | |
| 027 | | 04/19/17 | OG-846481 | 08/06/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 79.91 | 79.91 | |
| 027 | | | OG-846481 | | | | | | | | | Purchase Order Total | 142.06 |
| 027 | OC-14778 | 04/19/17 | OG-846482 | 08/06/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.0000 | 25.26 | 50.52 | |
| 027 | OC-14778 | | OG-846482 | | | | | | | | | Purchase Order Total | 50.52 |
| 027 | OC-14778 | 04/19/17 | OG-846511 | 08/06/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.0500 | 1.00 | 7.05 | |
| 027 | OC-14778 | | OG-846511 | | | | | | | | | Purchase Order Total | 7.05 |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-846513 | 08/06/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 48.4800 | 1.00 | 48.48 | |
| 027 | OC-14778 | | OG-846513 | | | | | | | Purchase Order Total | | 48.48 | |
| 027 | OC-14778 | 04/19/17 | OG-846514 | 08/06/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 88.7300 | 1.00 | 88.73 | |
| 027 | OC-14778 | | OG-846514 | | | | | | | Purchase Order Total | | 88.73 | |
| 027 | OC-14778 | 04/19/17 | OG-846515 | 08/06/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 89.9000 | 1.00 | 89.90 | |
| 027 | OC-14778 | | OG-846515 | | | | | | | Purchase Order Total | | 89.90 | |
| 027 | OC-14778 | 04/19/17 | OG-846516 | 08/06/18 | 1627186 | KOKES AUTO FARM TRUCK | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.1200 | 1.00 | 16.12 | |
| 027 | OC-14778 | | OG-846516 | | | | | | | Purchase Order Total | | 16.12 | |
| 027 | OC-14778 | 04/19/17 | OG-846517 | 08/06/18 | 1627186 | KOKES AUTO FARM TRUCK | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 22.3200 | 1.00 | 22.32 | |
| 027 | OC-14778 | | OG-846517 | | | | | | | Purchase Order Total | | 22.32 | |
| 027 | OC-14778 | 04/19/17 | OG-846521 | 08/06/18 | 1627186 | KOKES AUTO FARM TRUCK | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 179.9900 | 1.00 | 179.99 | |
| 027 | OC-14778 | | OG-846521 | | | | | | | Purchase Order Total | | 179.99 | |
| 027 | OC-14778 | 04/19/17 | OG-846540 | 08/06/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 390.8800 | 1.00 | 390.88 | |
| 027 | OC-14778 | | OG-846540 | | | | | | | Purchase Order Total | | 390.88 | |
| 027 | OC-14778 | 04/19/17 | OG-846615 | 08/06/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.4000 | 1.00 | 9.40 | |
| 027 | OC-14778 | 04/19/17 | OG-846615 | 08/06/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.6600- | 1.00 | 1.66- | |
| 027 | OC-14778 | | OG-846615 | | | | | | | Purchase Order Total | | 7.74 | |
| 027 | OC-14778 | 04/19/17 | OG-846667 | 08/07/18 | 541272 | PARTS BIN - COLUMBUS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.3700 | 1.00 | 3.37 | |
| 027 | OC-14778 | | OG-846667 | | | | | | | Purchase Order Total | | 3.37 | |
| 027 | OC-14778 | 04/19/17 | OG-846709 | 08/07/18 | 548706 | SPENCER AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 98.3500 | 1.00 | 98.35 | |
| 027 | OC-14778 | | OG-846709 | | | | | | | Purchase Order Total | | 98.35 | |
| 027 | OC-14778 | 04/19/17 | OG-846711 | 08/07/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.1800 | 1.00 | 10.18 | |
| 027 | OC-14778 | | OG-846711 | | | | | | | Purchase Order Total | | 10.18 | |
| 027 | OC-14778 | 04/19/17 | OG-846712 | 08/07/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 31.3200 | 1.00 | 31.32 | |
| 027 | OC-14778 | | OG-846712 | | | | | | | Purchase Order Total | | 31.32 | |
| 027 | OC-14778 | 04/19/17 | OG-846713 | 08/07/18 | 540123 | OLD WEST MOTOR | 060 | 00 | AUTOMOTIVE & TRUCK | 104.9000 | 1.00 | 104.90 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | PARTS, INC | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-846713 | | | | | | | | | Purchase Order Total | 104.90 |
| 027 | OC-14778 | 04/19/17 | OG-846748 | 08/07/18 | 537312 | NAPA AUTO PARTS - FREMONT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.4100 | 1.00 | 10.41 | |
| 027 | OC-14778 | | OG-846748 | | | | | | | | | Purchase Order Total | 10.41 |
| 027 | OC-14778 | 04/19/17 | OG-846749 | 08/07/18 | 537312 | NAPA AUTO PARTS - FREMONT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 111.6700 | 1.00 | 111.67 | |
| 027 | OC-14778 | | OG-846749 | | | | | | | | | Purchase Order Total | 111.67 |
| 027 | OC-14778 | 04/19/17 | OG-846752 | 08/07/18 | 537312 | NAPA AUTO PARTS - FREMONT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 87.9800 | 1.00 | 87.98 | |
| 027 | OC-14778 | | OG-846752 | | | | | | | | | Purchase Order Total | 87.98 |
| 027 | OC-14778 | 04/19/17 | OG-846790 | 08/07/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 185.9400 | 1.00 | 185.94 | |
| 027 | OC-14778 | | OG-846790 | | | | | | | | | Purchase Order Total | 185.94 |
| 027 | OC-14778 | 04/19/17 | OG-846793 | 08/07/18 | 504535 | ANDERSEN & SONS NAPA AUTO PART | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 44.8600 | 1.00 | 44.86 | |
| 027 | OC-14778 | | OG-846793 | | | | | | | | | Purchase Order Total | 44.86 |
| 027 | OC-14778 | 04/19/17 | OG-846833 | 08/07/18 | 2338769 | AUTO PARTS OF NEBRASKA CITY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 46.4900 | 1.00 | 46.49 | |
| 027 | OC-14778 | | OG-846833 | | | | | | | | | Purchase Order Total | 46.49 |
| 027 | OC-14778 | 04/19/17 | OG-846839 | 08/07/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 23.9800 | 1.00 | 23.98 | |
| 027 | OC-14778 | | OG-846839 | | | | | | | | | Purchase Order Total | 23.98 |
| 027 | OC-14778 | 04/19/17 | OG-846840 | 08/07/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 24.2400 | 1.00 | 24.24 | |
| 027 | OC-14778 | | OG-846840 | | | | | | | | | Purchase Order Total | 24.24 |
| 027 | OC-14778 | 04/19/17 | OG-846842 | 08/07/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 59.9700 | 1.00 | 59.97 | |
| 027 | OC-14778 | | OG-846842 | | | | | | | | | Purchase Order Total | 59.97 |
| 027 | OC-14778 | 04/19/17 | OG-846843 | 08/07/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 28.9200 | 1.00 | 28.92 | |
| 027 | OC-14778 | | OG-846843 | | | | | | | | | Purchase Order Total | 28.92 |
| 027 | OC-14778 | 04/19/17 | OG-846844 | 08/07/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 13.1600 | 1.00 | 13.16 | |
| 027 | OC-14778 | | OG-846844 | | | | | | | | | Purchase Order Total | 13.16 |
| 027 | OC-14778 | 04/19/17 | OG-846847 | 08/07/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.6000 | 1.00 | 3.60 | |
| 027 | OC-14778 | | OG-846847 | | | | | | | | | Purchase Order Total | 3.60 |
| 027 | OC-14778 | 04/19/17 | OG-846849 | 08/07/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 59.9700 | 1.00 | 59.97 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-846849 | | | | | | | Purchase Order Total | | 59.97 | |
| 027 | OC-14778 | 04/19/17 | OG-846850 | 08/07/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 46.2100 | 1.00 | 46.21 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-846850 | | | | | | | Purchase Order Total | | 46.21 | |
| 027 | OC-14778 | 04/19/17 | OG-846853 | 08/07/18 | 4147268 | MIDWEST AUTO PARTS INC. | 060 | 00 | AUTOMOTIVE & TRUCK | 41.0500 | 1.00 | 41.05 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | | 04/19/17 | OG-846853 | 08/07/18 | 4147268 | MIDWEST AUTO PARTS INC. | 060 | 00 | MISC REPAIR PARTS & ACCESSORIE | 52.3500 | 1.00 | 52.35 | |
| | | | | | | | | | | Purchase Order Total | | 93.40 | |
| 027 | OC-14778 | 04/19/17 | OG-846862 | 08/07/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 7.3100 | 1.00 | 7.31 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-846862 | | | | | | | Purchase Order Total | | 7.31 | |
| 027 | OC-14778 | 04/19/17 | OG-846864 | 08/07/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 50.3100 | 1.00 | 50.31 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-846864 | | | | | | | Purchase Order Total | | 50.31 | |
| 027 | OC-14778 | 04/19/17 | OG-846865 | 08/07/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 1.7400 | 1.00 | 1.74 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-846865 | | | | | | | Purchase Order Total | | 1.74 | |
| 027 | OC-14778 | 04/19/17 | OG-846867 | 08/07/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 6.0500 | 1.00 | 6.05 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-846867 | | | | | | | Purchase Order Total | | 6.05 | |
| 027 | OC-14778 | 04/19/17 | OG-846869 | 08/07/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 179.6000 | 1.00 | 179.60 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-846869 | | | | | | | Purchase Order Total | | 179.60 | |
| 027 | OC-14778 | 04/19/17 | OG-846870 | 08/07/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 160.9400 | 1.00 | 160.94 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-846870 | | | | | | | Purchase Order Total | | 160.94 | |
| 027 | OC-14778 | 04/19/17 | OG-846873 | 08/07/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 40.4400 | 1.00 | 40.44 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-846873 | | | | | | | Purchase Order Total | | 40.44 | |
| 027 | OC-14778 | 04/19/17 | OG-846874 | 08/07/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 44.4000 | 1.00 | 44.40 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-846874 | | | | | | | Purchase Order Total | | 44.40 | |
| 027 | OC-14778 | 04/19/17 | OG-846875 | 08/07/18 | 545765 | S & W AUTO SUPPLY, JULESBURG C | 060 | 00 | AUTOMOTIVE & TRUCK | 177.1900 | 1.00 | 177.19 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-846875 | | | | | | | Purchase Order Total | | 177.19 | |
| 027 | OC-14778 | 04/19/17 | OG-846877 | 08/07/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK | 14.1600 | 1.00 | 14.16 | |
| | | | | | | | | | REPLACEMENT | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-846877 | | | | | | | Purchase Order Total | | 14.16 | |
| 027 | OC-14778 | 04/19/17 | OG-846886 | 08/07/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.6200 | 1.00 | 4.62 | |
| 027 | OC-14778 | | OG-846886 | | | | | | | Purchase Order Total | | 4.62 | |
| 027 | OC-14778 | 04/19/17 | OG-846889 | 08/07/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 173.8700 | 1.00 | 173.87 | |
| 027 | OC-14778 | | OG-846889 | | | | | | | Purchase Order Total | | 173.87 | |
| 027 | OC-14778 | 04/19/17 | OG-846891 | 08/07/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 53.3400 | 1.00 | 53.34 | |
| 027 | OC-14778 | | OG-846891 | | | | | | | Purchase Order Total | | 53.34 | |
| 027 | OC-14778 | 04/19/17 | OG-846899 | 08/07/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.3800 | 1.00 | 4.38 | |
| 027 | OC-14778 | | OG-846899 | | | | | | | Purchase Order Total | | 4.38 | |
| 027 | OC-14778 | 04/19/17 | OG-846901 | 08/07/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.3200 | 1.00 | 16.32 | |
| 027 | OC-14778 | | OG-846901 | | | | | | | Purchase Order Total | | 16.32 | |
| 027 | OC-14778 | 04/19/17 | OG-846902 | 08/07/18 | 523474 | NAPA AUTO PARTS - ATLANTA GA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.8700 | 1.00 | 9.87 | |
| 027 | OC-14778 | | OG-846902 | | | | | | | Purchase Order Total | | 9.87 | |
| 027 | OC-14778 | 04/19/17 | OG-846905 | 08/07/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.8700 | 1.00 | 9.87 | |
| 027 | OC-14778 | | OG-846905 | | | | | | | Purchase Order Total | | 9.87 | |
| 027 | OC-14778 | 04/19/17 | OG-847000 | 08/08/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 47.1600 | 1.00 | 47.16 | |
| 027 | OC-14778 | | OG-847000 | | | | | | | Purchase Order Total | | 47.16 | |
| 027 | OC-14778 | 04/19/17 | OG-847001 | 08/08/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 28.3600 | 1.00 | 28.36 | |
| 027 | OC-14778 | | OG-847001 | | | | | | | Purchase Order Total | | 28.36 | |
| 027 | OC-14778 | 04/19/17 | OG-847060 | 08/08/18 | 2461009 | NEBRASKALAND TIRE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 33.2800 | 1.00 | 33.28 | |
| 027 | OC-14778 | | OG-847060 | | | | | | | Purchase Order Total | | 33.28 | |
| 027 | OC-14778 | 04/19/17 | OG-847094 | 08/08/18 | 504535 | ANDERSEN & SONS NAPA AUTO PART | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 144.6600 | 1.00 | 144.66 | |
| 027 | OC-14778 | | OG-847094 | | | | | | | Purchase Order Total | | 144.66 | |
| 027 | OC-14778 | 04/19/17 | OG-847099 | 08/08/18 | 538695 | NELIGH AUTO & MACHINE INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.1400 | 1.00 | 4.14 | |
| 027 | | 04/19/17 | OG-847099 | 08/08/18 | 538695 | NELIGH AUTO & MACHINE INC | 060 | | AUTOMOTIVE & TRUCK REPLACEMENT | 17.9400 | 1.00 | 17.94 | |
| 027 | | | OG-847099 | | | | | | | Purchase Order Total | | 22.08 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-847100 | 08/08/18 | 538695 | NELIGH AUTO & MACHINE INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 32.1800 | 1.00 | 32.18 | |
| 027 | OC-14778 | | OG-847100 | | | | | | | Purchase Order Total | | 32.18 | |
| 027 | OC-14778 | 04/19/17 | OG-847101 | 08/08/18 | 538695 | NELIGH AUTO & MACHINE INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.5000 | 1.00 | 10.50 | |
| 027 | OC-14778 | | OG-847101 | | | | | | | Purchase Order Total | | 10.50 | |
| 027 | OC-14778 | 04/19/17 | OG-847102 | 08/08/18 | 538695 | NELIGH AUTO & MACHINE INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 383.9900 | 1.00 | 383.99 | |
| 027 | OC-14778 | | OG-847102 | | | | | | | Purchase Order Total | | 383.99 | |
| 027 | OC-14778 | 04/19/17 | OG-847103 | 08/08/18 | 538695 | NELIGH AUTO & MACHINE INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 94.4700 | 1.00 | 94.47 | |
| 027 | OC-14778 | | OG-847103 | | | | | | | Purchase Order Total | | 94.47 | |
| 027 | OC-14778 | 04/19/17 | OG-847107 | 08/08/18 | 2338934 | NAPA BLOOMFIELD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 32.5400 | 1.00 | 32.54 | |
| 027 | OC-14778 | | OG-847107 | | | | | | | Purchase Order Total | | 32.54 | |
| 027 | OC-14778 | 04/19/17 | OG-847109 | 08/08/18 | 2338934 | NAPA BLOOMFIELD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 89.9400 | 1.00 | 89.94 | |
| 027 | | 04/19/17 | OG-847109 | 08/08/18 | 2338934 | NAPA BLOOMFIELD | 060 | 00 | MISC REPAIR PARTS & ACCESSORIE | 13.2300 | 1.00 | 13.23 | |
| 027 | | | OG-847109 | | | | | | | Purchase Order Total | | 103.17 | |
| 027 | OC-14778 | 04/19/17 | OG-847110 | 08/08/18 | 2338934 | NAPA BLOOMFIELD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.4100 | 1.00 | 11.41 | |
| 027 | OC-14778 | | OG-847110 | | | | | | | Purchase Order Total | | 11.41 | |
| 027 | OC-14778 | 04/19/17 | OG-847111 | 08/08/18 | 2338934 | NAPA BLOOMFIELD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.6700 | 1.00 | 16.67 | |
| 027 | OC-14778 | | OG-847111 | | | | | | | Purchase Order Total | | 16.67 | |
| 027 | OC-14778 | 04/19/17 | OG-847115 | 08/08/18 | 504535 | ANDERSEN & SONS NAPA AUTO PART | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 25.9200 | 1.00 | 25.92 | |
| 027 | OC-14778 | | OG-847115 | | | | | | | Purchase Order Total | | 25.92 | |
| 027 | OC-14778 | 04/19/17 | OG-847129 | 08/08/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 128.0200 | 1.00 | 128.02 | |
| 027 | OC-14778 | | OG-847129 | | | | | | | Purchase Order Total | | 128.02 | |
| 027 | OC-14778 | 04/19/17 | OG-847145 | 08/08/18 | 2338934 | NAPA BLOOMFIELD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.2200 | 1.00 | 5.22 | |
| 027 | OC-14778 | | OG-847145 | | | | | | | Purchase Order Total | | 5.22 | |
| 027 | OC-14778 | 04/19/17 | OG-847149 | 08/08/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 47.7100 | 1.00 | 47.71 | |
| 027 | OC-14778 | | OG-847149 | | | | | | | Purchase Order Total | | 47.71 | |
| 027 | OC-14778 | 04/19/17 | OG-847160 | 08/08/18 | 541272 | PARTS BIN - COLUMBUS | 060 | 00 | AUTOMOTIVE & TRUCK | 6.2600 | 1.00 | 6.26 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-847599 | 08/10/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.4600 | 1.00 | 7.46 | |
| 027 | OC-14778 | | OG-847599 | | | | | | | Purchase Order Total | | 7.46 | |
| 027 | OC-14778 | 04/19/17 | OG-847600 | 08/10/18 | 513009 | BUCKLES AUTOMOTIVE INC - AINSW | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 446.8800 | 1.00 | 446.88 | |
| 027 | OC-14778 | | OG-847600 | | | | | | | Purchase Order Total | | 446.88 | |
| 027 | OC-14778 | 04/19/17 | OG-847687 | 08/10/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 49.5200 | 1.00 | 49.52 | |
| 027 | OC-14778 | | OG-847687 | | | | | | | Purchase Order Total | | 49.52 | |
| 027 | OC-14778 | 04/19/17 | OG-847693 | 08/10/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 25.1100 | 1.00 | 25.11 | |
| 027 | OC-14778 | 04/19/17 | OG-847693 | 08/10/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 25.1100 | 1.00 | 25.11 | |
| 027 | OC-14778 | | OG-847693 | | | | | | | Purchase Order Total | | 50.22 | |
| 027 | OC-14778 | 04/19/17 | OG-847754 | 08/10/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.5000 | 1.00 | 4.50 | |
| 027 | OC-14778 | | OG-847754 | | | | | | | Purchase Order Total | | 4.50 | |
| 027 | OC-14778 | 04/19/17 | OG-847852 | 08/10/18 | 546376 | SCHAMELS AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 49.9800 | 1.00 | 49.98 | |
| 027 | OC-14778 | | OG-847852 | | | | | | | Purchase Order Total | | 49.98 | |
| 027 | OC-14778 | 04/19/17 | OG-848010 | 08/13/18 | 504535 | ANDERSEN & SONS NAPA AUTO PART | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 25.4900 | 1.00 | 25.49 | |
| 027 | OC-14778 | | OG-848010 | | | | | | | Purchase Order Total | | 25.49 | |
| 027 | OC-14778 | 04/19/17 | OG-848019 | 08/13/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 23.0100 | 1.00 | 23.01 | |
| 027 | OC-14778 | | OG-848019 | | | | | | | Purchase Order Total | | 23.01 | |
| 027 | OC-14778 | 04/19/17 | OG-848039 | 08/13/18 | 1627186 | KOKES AUTO FARM TRUCK | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 117.5400 | 1.00 | 117.54 | |
| 027 | OC-14778 | | OG-848039 | | | | | | | Purchase Order Total | | 117.54 | |
| 027 | OC-14778 | 04/19/17 | OG-848040 | 08/13/18 | 1627186 | KOKES AUTO FARM TRUCK | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.5700 | 1.00 | 9.57 | |
| 027 | OC-14778 | | OG-848040 | | | | | | | Purchase Order Total | | 9.57 | |
| 027 | OC-14778 | 04/19/17 | OG-848041 | 08/13/18 | 1627186 | KOKES AUTO FARM TRUCK | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 21.8300 | 1.00 | 21.83 | |
| 027 | OC-14778 | | OG-848041 | | | | | | | Purchase Order Total | | 21.83 | |
| 027 | OC-14778 | 04/19/17 | OG-848043 | 08/13/18 | 1627186 | KOKES AUTO FARM TRUCK | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 172.6300 | 1.00 | 172.63 | |
| 027 | OC-14778 | | OG-848043 | | | | | | | Purchase Order Total | | 172.63 | |
| 027 | OC-14778 | 04/19/17 | OG-848044 | 08/13/18 | 1627186 | KOKES AUTO FARM | 060 | 00 | AUTOMOTIVE & TRUCK | 126.3800 | 1.00 | 126.38 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-848149 | 08/13/18 | 550152 | SUPERIOR MOTOR PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 95.2600 | 1.00 | 95.26 | |
| 027 | OC-14778 | | OG-848149 | | | | | | | Purchase Order Total | | 95.26 | |
| 027 | OC-14778 | 04/19/17 | OG-848154 | 08/13/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 213.1200 | 1.00 | 213.12 | |
| 027 | OC-14778 | | OG-848154 | | | | | | | Purchase Order Total | | 213.12 | |
| 027 | OC-14778 | 04/19/17 | OG-848156 | 08/13/18 | 550152 | SUPERIOR MOTOR PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 183.3600 | 1.00 | 183.36 | |
| 027 | OC-14778 | | OG-848156 | | | | | | | Purchase Order Total | | 183.36 | |
| 027 | OC-14778 | 04/19/17 | OG-848161 | 08/13/18 | 550152 | SUPERIOR MOTOR PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.8100 | 1.00 | 16.81 | |
| 027 | OC-14778 | | OG-848161 | | | | | | | Purchase Order Total | | 16.81 | |
| 027 | OC-14778 | 04/19/17 | OG-848165 | 08/13/18 | 550152 | SUPERIOR MOTOR PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 77.5700 | 1.00 | 77.57 | |
| 027 | OC-14778 | | OG-848165 | | | | | | | Purchase Order Total | | 77.57 | |
| 027 | OC-14778 | 04/19/17 | OG-848170 | 08/13/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 155.8800 | 1.00 | 155.88 | |
| 027 | OC-14778 | 04/19/17 | OG-848170 | 08/13/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 77.9400 | 1.00 | 77.94 | |
| 027 | OC-14778 | | OG-848170 | | | | | | | Purchase Order Total | | 233.82 | |
| 027 | OC-14778 | 04/19/17 | OG-848171 | 08/13/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 62.6400 | 1.00 | 62.64 | |
| 027 | OC-14778 | | OG-848171 | | | | | | | Purchase Order Total | | 62.64 | |
| 027 | OC-14778 | 04/19/17 | OG-848178 | 08/13/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.9900 | 1.00 | 11.99 | |
| 027 | OC-14778 | 04/19/17 | OG-848178 | 08/13/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 28.7900 | 1.00 | 28.79 | |
| 027 | OC-14778 | | OG-848178 | | | | | | | Purchase Order Total | | 40.78 | |
| 027 | OC-14778 | 04/19/17 | OG-848208 | 08/13/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 96.0500 | 1.00 | 96.05 | |
| 027 | OC-14778 | | OG-848208 | | | | | | | Purchase Order Total | | 96.05 | |
| 027 | OC-14778 | 04/19/17 | OG-848211 | 08/13/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.9200 | 1.00 | 4.92 | |
| 027 | OC-14778 | | OG-848211 | | | | | | | Purchase Order Total | | 4.92 | |
| 027 | OC-14778 | 04/19/17 | OG-848212 | 08/13/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 65.9500 | 1.00 | 65.95 | |
| 027 | OC-14778 | | OG-848212 | | | | | | | Purchase Order Total | | 65.95 | |
| 027 | OC-14778 | 04/19/17 | OG-848214 | 08/13/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.7500 | 1.00 | 5.75 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-848214 | | | | | | | | | 5.75 | |
| 027 | OC-14778 | 04/19/17 | OG-848217 | 08/13/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.1800 | 1.00 | 4.18 | |
| 027 | OC-14778 | | OG-848217 | | | | | | | | | 4.18 | |
| 027 | OC-14778 | 04/19/17 | OG-848232 | 08/14/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.7200 | 1.00 | 10.72 | |
| 027 | OC-14778 | | OG-848232 | | | | | | | | | 10.72 | |
| 027 | OC-14778 | 04/19/17 | OG-848234 | 08/14/18 | 548706 | SPENCER AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 178.1600 | 1.00 | 178.16 | |
| 027 | OC-14778 | | OG-848234 | | | | | | | | | 178.16 | |
| 027 | OC-14778 | 04/19/17 | OG-848235 | 08/14/18 | 548706 | SPENCER AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 26.9900 | 1.00 | 26.99 | |
| 027 | OC-14778 | | OG-848235 | | | | | | | | | 26.99 | |
| 027 | OC-14778 | 04/19/17 | OG-848236 | 08/14/18 | 548706 | SPENCER AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 68.8200 | 1.00 | 68.82 | |
| 027 | OC-14778 | | OG-848236 | | | | | | | | | 68.82 | |
| 027 | OC-14778 | 04/19/17 | OG-848261 | 08/14/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 76.2300 | 1.00 | 76.23 | |
| 027 | OC-14778 | | OG-848261 | | | | | | | | | 76.23 | |
| 027 | OC-14778 | 04/19/17 | OG-848267 | 08/14/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 245.4800 | 1.00 | 245.48 | |
| 027 | OC-14778 | | OG-848267 | | | | | | | | | 245.48 | |
| 027 | OC-14778 | 04/19/17 | OG-848270 | 08/14/18 | 550393 | SYRACUSE MOTOR SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 104.5400 | 1.00 | 104.54 | |
| 027 | OC-14778 | | OG-848270 | | | | | | | | | 104.54 | |
| 027 | OC-14778 | 04/19/17 | OG-848276 | 08/14/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 44.4400 | 1.00 | 44.44 | |
| 027 | OC-14778 | | OG-848276 | | | | | | | | | 44.44 | |
| 027 | OC-14778 | 04/19/17 | OG-848281 | 08/14/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 192.9400 | 1.00 | 192.94 | |
| 027 | OC-14778 | | OG-848281 | | | | | | | | | 192.94 | |
| 027 | OC-14778 | 04/19/17 | OG-848282 | 08/14/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 111.4100 | 1.00 | 111.41 | |
| 027 | OC-14778 | | OG-848282 | | | | | | | | | 111.41 | |
| 027 | OC-14778 | 04/19/17 | OG-848310 | 08/14/18 | 544462 | REHMER AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.7000 | 1.00 | 14.70 | |
| 027 | | 04/19/17 | OG-848310 | 08/14/18 | 544462 | REHMER AUTO PARTS INC | 060 | 00 | MISC REPAIR PARTS & ACCESSORIE | 3.9400 | 1.00 | 3.94 | |
| 027 | | 04/19/17 | OG-848310 | 08/14/18 | 544462 | REHMER AUTO PARTS | 060 | 00 | MOTOR OIL | 26.2800 | 1.00 | 26.28 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | OG-848310 | | | INC | | | | | | | |
| 027 | | | OG-848310 | | | | | | | Purchase Order Total | | 44.92 | |
| 027 | OC-14778 | 04/19/17 | OG-848311 | 08/14/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 13.8000 | 1.00 | 13.80 | |
| 027 | OC-14778 | | OG-848311 | | | | | | | Purchase Order Total | | 13.80 | |
| 027 | OC-14778 | 04/19/17 | OG-848325 | 08/14/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 103.8100 | 1.00 | 103.81 | |
| 027 | OC-14778 | | OG-848325 | | | | | | | Purchase Order Total | | 103.81 | |
| 027 | OC-14778 | 04/19/17 | OG-848327 | 08/14/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 115.3500 | 1.00 | 115.35 | |
| 027 | OC-14778 | | OG-848327 | | | | | | | Purchase Order Total | | 115.35 | |
| 027 | OC-14778 | 04/19/17 | OG-848329 | 08/14/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.5000 | 1.00 | 9.50 | |
| 027 | OC-14778 | | OG-848329 | | | | | | | Purchase Order Total | | 9.50 | |
| 027 | OC-14778 | 04/19/17 | OG-848333 | 08/14/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.2200 | 1.00 | 12.22 | |
| 027 | | 04/19/17 | OG-848333 | 08/14/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.7200 | 1.00 | 14.72 | |
| 027 | | | OG-848333 | | | | | | | Purchase Order Total | | 26.94 | |
| 027 | OC-14778 | 04/19/17 | OG-848338 | 08/14/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 159.6500 | 1.00 | 159.65 | |
| 027 | OC-14778 | | OG-848338 | | | | | | | Purchase Order Total | | 159.65 | |
| 027 | OC-14778 | 04/19/17 | OG-848339 | 08/14/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 94.9900 | 1.00 | 94.99 | |
| 027 | OC-14778 | | OG-848339 | | | | | | | Purchase Order Total | | 94.99 | |
| 027 | OC-14778 | 04/19/17 | OG-848344 | 08/14/18 | 2010176 | COZAD AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 37.9700 | 1.00 | 37.97 | |
| 027 | OC-14778 | | OG-848344 | | | | | | | Purchase Order Total | | 37.97 | |
| 027 | OC-14778 | 04/19/17 | OG-848352 | 08/14/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 29.8100 | 1.00 | 29.81 | |
| 027 | OC-14778 | 04/19/17 | OG-848352 | 08/14/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 35.6700 | 1.00 | 35.67 | |
| 027 | OC-14778 | | OG-848352 | | | | | | | Purchase Order Total | | 65.48 | |
| 027 | OC-14778 | 04/19/17 | OG-848367 | 08/14/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 28.6400 | 1.00 | 28.64 | |
| 027 | OC-14778 | | OG-848367 | | | | | | | Purchase Order Total | | 28.64 | |
| 027 | OC-14778 | 04/19/17 | OG-848369 | 08/14/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 35.1400 | 1.00 | 35.14 | |
| 027 | OC-14778 | | OG-848369 | | | | | | | Purchase Order Total | | 35.14 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-848376 | 08/14/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.3300 | 1.00 | 9.33 | |
| 027 | OC-14778 | 04/19/17 | OG-848376 | 08/14/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.3300 | 1.00 | 9.33 | |
| 027 | OC-14778 | | OG-848376 | | | | | | Purchase Order Total | | | 18.66 | |
| 027 | OC-14778 | 04/19/17 | OG-848394 | 08/14/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 191.8400 | 1.00 | 191.84 | |
| 027 | OC-14778 | | OG-848394 | | | | | | Purchase Order Total | | | 191.84 | |
| 027 | OC-14778 | 04/19/17 | OG-848396 | 08/14/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 105.4300 | 1.00 | 105.43 | |
| 027 | OC-14778 | | OG-848396 | | | | | | Purchase Order Total | | | 105.43 | |
| 027 | OC-14778 | 04/19/17 | OG-848445 | 08/14/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 13.9800 | 1.00 | 13.98 | |
| 027 | OC-14778 | | OG-848445 | | | | | | Purchase Order Total | | | 13.98 | |
| 027 | OC-14778 | 04/19/17 | OG-848448 | 08/14/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 40.7900 | 1.00 | 40.79 | |
| 027 | OC-14778 | | OG-848448 | | | | | | Purchase Order Total | | | 40.79 | |
| 027 | OC-14778 | 04/19/17 | OG-848458 | 08/14/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 45.8700 | 1.00 | 45.87 | |
| 027 | OC-14778 | | OG-848458 | | | | | | Purchase Order Total | | | 45.87 | |
| 027 | OC-14778 | 04/19/17 | OG-848466 | 08/14/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.9600 | 1.00 | 8.96 | |
| 027 | OC-14778 | 04/19/17 | OG-848466 | 08/14/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 20.4800 | 1.00 | 20.48 | |
| 027 | OC-14778 | 04/19/17 | OG-848466 | 08/14/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 50.1200 | 1.00 | 50.12 | |
| 027 | OC-14778 | | OG-848466 | | | | | | Purchase Order Total | | | 79.56 | |
| 027 | OC-14778 | 04/19/17 | OG-848469 | 08/14/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 38.1200 | 1.00 | 38.12 | |
| 027 | OC-14778 | | OG-848469 | | | | | | Purchase Order Total | | | 38.12 | |
| 027 | OC-14778 | 04/19/17 | OG-848474 | 08/14/18 | 536277 | NAPA AUTO PARTS, MINDEN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 94.1900 | 1.00 | 94.19 | |
| 027 | OC-14778 | | OG-848474 | | | | | | Purchase Order Total | | | 94.19 | |
| 027 | OC-14778 | 04/19/17 | OG-848482 | 08/14/18 | 536277 | NAPA AUTO PARTS, MINDEN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 40.1800 | 1.00 | 40.18 | |
| 027 | OC-14778 | | OG-848482 | | | | | | Purchase Order Total | | | 40.18 | |
| 027 | OC-14778 | 04/19/17 | OG-848484 | 08/14/18 | 1854807 | CHERRY COUNTY IMPLEMENT INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.6700 | 1.00 | 7.67 | |
| 027 | OC-14778 | | OG-848484 | | | | | | Purchase Order Total | | | 7.67 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-848488 | 08/14/18 | 1854807 | CHERRY COUNTY IMPLEMENT INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 44.3900 | 1.00 | 44.39 | |
| 027 | OC-14778 | | OG-848488 | | | | | | | Purchase Order Total | | 44.39 | |
| 027 | OC-14778 | 04/19/17 | OG-848489 | 08/14/18 | 536277 | NAPA AUTO PARTS, MINDEN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.4200 | 1.00 | 8.42 | |
| 027 | OC-14778 | | OG-848489 | | | | | | | Purchase Order Total | | 8.42 | |
| 027 | OC-14778 | 04/19/17 | OG-848491 | 08/14/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.5200 | 1.00 | 2.52 | |
| 027 | OC-14778 | | OG-848491 | | | | | | | Purchase Order Total | | 2.52 | |
| 027 | OC-14778 | 04/19/17 | OG-848499 | 08/14/18 | 2338947 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 62.9900 | 1.00 | 62.99 | |
| 027 | OC-14778 | 04/19/17 | OG-848499 | 08/14/18 | 2338947 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 218.7000 | 1.00 | 218.70 | |
| 027 | OC-14778 | 04/19/17 | OG-848499 | 08/14/18 | 2338947 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 62.9900- | 1.00 | 62.99- | |
| 027 | OC-14778 | | OG-848499 | | | | | | | Purchase Order Total | | 218.70 | |
| 027 | OC-14778 | 04/19/17 | OG-848710 | 08/15/18 | 504535 | ANDERSEN & SONS NAPA AUTO PART | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 43.8400 | 1.00 | 43.84 | |
| 027 | OC-14778 | | OG-848710 | | | | | | | Purchase Order Total | | 43.84 | |
| 027 | OC-14778 | 04/19/17 | OG-848713 | 08/15/18 | 504535 | ANDERSEN & SONS NAPA AUTO PART | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 25.4800 | 1.00 | 25.48 | |
| 027 | OC-14778 | 04/19/17 | OG-848713 | 08/15/18 | 504535 | ANDERSEN & SONS NAPA AUTO PART | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.8000 | 1.00 | 16.80 | |
| 027 | OC-14778 | | OG-848713 | | | | | | | Purchase Order Total | | 42.28 | |
| 027 | OC-14778 | 04/19/17 | OG-848714 | 08/15/18 | 504535 | ANDERSEN & SONS NAPA AUTO PART | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 76.4800 | 1.00 | 76.48 | |
| 027 | OC-14778 | | OG-848714 | | | | | | | Purchase Order Total | | 76.48 | |
| 027 | OC-14778 | 04/19/17 | OG-848715 | 08/15/18 | 504535 | ANDERSEN & SONS NAPA AUTO PART | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 87.9800 | 1.00 | 87.98 | |
| 027 | OC-14778 | | OG-848715 | | | | | | | Purchase Order Total | | 87.98 | |
| 027 | OC-14778 | 04/19/17 | OG-848853 | 08/15/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 111.5500 | 1.00 | 111.55 | |
| 027 | | 04/19/17 | OG-848853 | 08/15/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.4500 | 1.00 | 4.45 | |
| 027 | | | OG-848853 | | | | | | | Purchase Order Total | | 116.00 | |
| 027 | OC-14778 | 04/19/17 | OG-848975 | 08/16/18 | 1820258 | KOKES AUTO FARM TRUCK INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 113.3100 | 1.00 | 113.31 | |
| 027 | OC-14778 | | OG-848975 | | | | | | | Purchase Order Total | | 113.31 | |
| 027 | OC-14778 | 04/19/17 | OG-848978 | 08/16/18 | 545765 | S & W AUTO SUPPLY, | 060 | 00 | AUTOMOTIVE & TRUCK | 26.7000 | 1.00 | 26.70 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | JULESBURG C | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 26.70 | |
| 027 | OC-14778 | | OG-848978 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-848982 | 08/16/18 | 545765 | S & W AUTO SUPPLY, JULESBURG C | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.7900 | 1.00 | 14.79 | |
| | | | | | | | | | | Purchase Order Total | | 14.79 | |
| 027 | OC-14778 | | OG-848982 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-848990 | 08/16/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 158.0500 | 1.00 | 158.05 | |
| 027 | | 04/19/17 | OG-848990 | 08/16/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | | | ENG TECH & COMM SUP EXP | 29.7000- | 1.00 | 29.70- | |
| | | | | | | | | | | Purchase Order Total | | 128.35 | |
| 027 | OC-14778 | 04/19/17 | OG-848992 | 08/16/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 209.7000 | 1.00 | 209.70 | |
| 027 | | 04/19/17 | OG-848992 | 08/16/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | | | MISC REPAIR PARTS & ACCESSORIE | 39.6000- | 1.00 | 39.60- | |
| | | | | | | | | | | Purchase Order Total | | 170.10 | |
| 027 | OC-14778 | 04/19/17 | OG-848994 | 08/16/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 104.0700 | 1.00 | 104.07 | |
| 027 | OC-14778 | | OG-848994 | | | | | | | Purchase Order Total | | 104.07 | |
| 027 | OC-14778 | 04/19/17 | OG-848995 | 08/16/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.1400 | 1.00 | 9.14 | |
| | | | | | | | | | | Purchase Order Total | | 9.14 | |
| 027 | OC-14778 | 04/19/17 | OG-848996 | 08/16/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 48.1200 | 1.00 | 48.12 | |
| 027 | | 04/19/17 | OG-848996 | 08/16/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | | | NON-DEPR ROAD EQUIP<1500 | 5.3900 | 1.00 | 5.39 | |
| 027 | | 04/19/17 | OG-848996 | 08/16/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | | | MISC REPAIR PARTS & ACCESSORIE | 14.7200- | 1.00 | 14.72- | |
| | | | | | | | | | | Purchase Order Total | | 38.79 | |
| 027 | OC-14778 | 04/19/17 | OG-849032 | 08/16/18 | 539360 | SKEETERS NAPA AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 435.9300 | 1.00 | 435.93 | |
| | | | | | | | | | | Purchase Order Total | | 435.93 | |
| 027 | OC-14778 | 04/19/17 | OG-849074 | 08/16/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.7700 | 1.00 | 2.77 | |
| | | | | | | | | | | Purchase Order Total | | 2.77 | |
| 027 | OC-14778 | 04/19/17 | OG-849081 | 08/16/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 32.5500 | 1.00 | 32.55 | |
| 027 | OC-14778 | 04/19/17 | OG-849081 | 08/16/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.2400- | 1.00 | 14.24- | |
| | | | | | | | | | | Purchase Order Total | | 18.31 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-849082 | 08/16/18 | 1444001 | CEDAR COUNTY AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 161.6700 | 1.00 | 161.67 | |
| 027 | OC-14778 | | OG-849082 | | | | | | | Purchase Order Total | | 161.67 | |
| 027 | OC-14778 | 04/19/17 | OG-849087 | 08/16/18 | 1444001 | CEDAR COUNTY AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.0000 | 1.00 | 18.00 | |
| 027 | OC-14778 | | OG-849087 | | | | | | | Purchase Order Total | | 18.00 | |
| 027 | OC-14778 | 04/19/17 | OG-849094 | 08/16/18 | 1444001 | CEDAR COUNTY AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 89.1300 | 1.00 | 89.13 | |
| 027 | OC-14778 | | OG-849094 | | | | | | | Purchase Order Total | | 89.13 | |
| 027 | OC-14778 | 04/19/17 | OG-849096 | 08/16/18 | 1444001 | CEDAR COUNTY AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 68.7500 | 1.00 | 68.75 | |
| 027 | OC-14778 | | OG-849096 | | | | | | | Purchase Order Total | | 68.75 | |
| 027 | OC-14778 | 04/19/17 | OG-849116 | 08/16/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.6200 | 1.00 | 12.62 | |
| 027 | OC-14778 | | OG-849116 | | | | | | | Purchase Order Total | | 12.62 | |
| 027 | OC-14778 | 04/19/17 | OG-849121 | 08/16/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 344.5800 | 1.00 | 344.58 | |
| 027 | OC-14778 | | OG-849121 | | | | | | | Purchase Order Total | | 344.58 | |
| 027 | OC-14778 | 04/19/17 | OG-849127 | 08/16/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.1900 | 1.00 | 12.19 | |
| 027 | OC-14778 | | OG-849127 | | | | | | | Purchase Order Total | | 12.19 | |
| 027 | OC-14778 | 04/19/17 | OG-849128 | 08/16/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 25.7300 | 1.00 | 25.73 | |
| 027 | OC-14778 | | OG-849128 | | | | | | | Purchase Order Total | | 25.73 | |
| 027 | OC-14778 | 04/19/17 | OG-849131 | 08/16/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.1900 | 1.00 | 12.19 | |
| 027 | OC-14778 | | OG-849131 | | | | | | | Purchase Order Total | | 12.19 | |
| 027 | OC-14778 | 04/19/17 | OG-849200 | 08/17/18 | 945030 | NAPA AUTO PARTS - ELKHORN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 69.7500 | 1.00 | 69.75 | |
| 027 | OC-14778 | | OG-849200 | | | | | | | Purchase Order Total | | 69.75 | |
| 027 | OC-14778 | 04/19/17 | OG-849215 | 08/17/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 36.4600 | 1.00 | 36.46 | |
| 027 | OC-14778 | | OG-849215 | | | | | | | Purchase Order Total | | 36.46 | |
| 027 | OC-14778 | 04/19/17 | OG-849218 | 08/17/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.6000 | 1.00 | 10.60 | |
| 027 | OC-14778 | | OG-849218 | | | | | | | Purchase Order Total | | 10.60 | |
| 027 | OC-14778 | 04/19/17 | OG-849221 | 08/17/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.8800 | 1.00 | 3.88 | |
| 027 | OC-14778 | 04/19/17 | OG-849221 | 08/17/18 | 4000853 | ACTION AUTO SUPPLY - | 060 | 00 | AUTOMOTIVE & TRUCK | 67.9200 | 1.00 | 67.92 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | GENEVA | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-849221 | | | | | | | | | Purchase Order Total | 71.80 |
| 027 | OC-14778 | 04/19/17 | OG-849225 | 08/17/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 75.9900 | 1.00 | 75.99 | |
| 027 | OC-14778 | | OG-849225 | | | | | | | | | Purchase Order Total | 75.99 |
| 027 | OC-14778 | 04/19/17 | OG-849227 | 08/17/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 19.2500 | 1.00 | 19.25 | |
| 027 | OC-14778 | | OG-849227 | | | | | | | | | Purchase Order Total | 19.25 |
| 027 | OC-14778 | 04/19/17 | OG-849232 | 08/17/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 37.3500 | 1.00 | 37.35 | |
| 027 | OC-14778 | | OG-849232 | | | | | | | | | Purchase Order Total | 37.35 |
| 027 | OC-14778 | 04/19/17 | OG-849237 | 08/17/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 31.7800 | 1.00 | 31.78 | |
| 027 | OC-14778 | | OG-849237 | | | | | | | | | Purchase Order Total | 31.78 |
| 027 | OC-14778 | 04/19/17 | OG-849245 | 08/17/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 35.5000 | 1.00 | 35.50 | |
| 027 | OC-14778 | | OG-849245 | | | | | | | | | Purchase Order Total | 35.50 |
| 027 | OC-14778 | 04/19/17 | OG-849249 | 08/17/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.3000 | 1.00 | 9.30 | |
| 027 | OC-14778 | | OG-849249 | | | | | | | | | Purchase Order Total | 9.30 |
| 027 | OC-14778 | 04/19/17 | OG-849252 | 08/17/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 19.3800 | 1.00 | 19.38 | |
| 027 | OC-14778 | 04/19/17 | OG-849252 | 08/17/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 19.3800- | 1.00 | 19.38- | |
| 027 | OC-14778 | 04/19/17 | OG-849252 | 08/17/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.1200 | 1.00 | 3.12 | |
| 027 | OC-14778 | | OG-849252 | | | | | | | | | Purchase Order Total | 3.12 |
| 027 | OC-14778 | 04/19/17 | OG-849255 | 08/17/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.9900 | 1.00 | 11.99 | |
| 027 | OC-14778 | 04/19/17 | OG-849255 | 08/17/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.4100 | 1.00 | 7.41 | |
| 027 | OC-14778 | | OG-849255 | | | | | | | | | Purchase Order Total | 19.40 |
| 027 | OC-14778 | 04/19/17 | OG-849258 | 08/17/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.8200 | 1.00 | 9.82 | |
| 027 | OC-14778 | | OG-849258 | | | | | | | | | Purchase Order Total | 9.82 |
| 027 | OC-14778 | 04/19/17 | OG-849300 | 08/17/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 42.0000 | 1.00 | 42.00 | |
| 027 | OC-14778 | | OG-849300 | | | | | | | | | Purchase Order Total | 42.00 |
| 027 | OC-14778 | 04/19/17 | OG-849314 | 08/17/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 42.0000 | 1.00 | 42.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-849314 | 08/17/18 | 930371 | NORFOLK NAPA | 060 | 00 | REPLACEMENT AUTOMOTIVE & TRUCK | 23.9800 | 1.00 | 23.98 | |
| 027 | OC-14778 | | OG-849314 | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 65.98 | |
| 027 | OC-14778 | 04/19/17 | OG-849327 | 08/17/18 | 2010176 | COZAD AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK | 80.1100 | 1.00 | 80.11 | |
| 027 | OC-14778 | 04/19/17 | OG-849327 | 08/17/18 | 2010176 | COZAD AUTO SUPPLY | 060 | 00 | REPLACEMENT AUTOMOTIVE & TRUCK | 40.9600 | 1.00 | 40.96 | |
| 027 | OC-14778 | | OG-849327 | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 121.07 | |
| 027 | OC-14778 | 04/19/17 | OG-849330 | 08/17/18 | 2010176 | COZAD AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK | 105.4300 | 1.00 | 105.43 | |
| 027 | | 04/19/17 | OG-849330 | 08/17/18 | 2010176 | COZAD AUTO SUPPLY | 060 | 00 | REPLACEMENT AUTOMOTIVE & TRUCK | 146.6400 | 1.00 | 146.64 | |
| 027 | | | OG-849330 | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 252.07 | |
| 027 | OC-14778 | 04/19/17 | OG-849334 | 08/17/18 | 2010176 | COZAD AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK | 19.5200 | 1.00 | 19.52 | |
| 027 | OC-14778 | 04/19/17 | OG-849334 | 08/17/18 | 2010176 | COZAD AUTO SUPPLY | 060 | 00 | REPLACEMENT AUTOMOTIVE & TRUCK | 13.3300 | 1.00 | 13.33 | |
| 027 | OC-14778 | | OG-849334 | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 32.85 | |
| 027 | OC-14778 | 04/19/17 | OG-849339 | 08/17/18 | 2010176 | COZAD AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK | 95.8400 | 1.00 | 95.84 | |
| 027 | OC-14778 | 04/19/17 | OG-849339 | 08/17/18 | 2010176 | COZAD AUTO SUPPLY | 060 | 00 | REPLACEMENT AUTOMOTIVE & TRUCK | 131.2900 | 1.00 | 131.29 | |
| 027 | OC-14778 | 04/19/17 | OG-849339 | 08/17/18 | 2010176 | COZAD AUTO SUPPLY | 060 | 00 | REPLACEMENT AUTOMOTIVE & TRUCK | 131.2900 | 1.00 | 131.29 | |
| 027 | OC-14778 | 04/19/17 | OG-849339 | 08/17/18 | 2010176 | COZAD AUTO SUPPLY | 060 | 00 | REPLACEMENT AUTOMOTIVE & TRUCK | 127.9900 | 1.00 | 127.99 | |
| 027 | OC-14778 | | OG-849339 | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 486.41 | |
| 027 | OC-14778 | 04/19/17 | OG-849357 | 08/17/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK | 23.7400 | 1.00 | 23.74 | |
| 027 | OC-14778 | | OG-849357 | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 23.74 | |
| 027 | OC-14778 | 04/19/17 | OG-849358 | 08/17/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK | 24.5000 | 1.00 | 24.50 | |
| 027 | OC-14778 | | OG-849358 | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 24.50 | |
| 027 | OC-14778 | 04/19/17 | OG-849366 | 08/17/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK | 5.8900 | 1.00 | 5.89 | |
| 027 | OC-14778 | 04/19/17 | OG-849366 | 08/17/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | REPLACEMENT AUTOMOTIVE & TRUCK | 55.7500 | 1.00 | 55.75 | |
| 027 | OC-14778 | 04/19/17 | OG-849366 | 08/17/18 | 545764 | S & W AUTO PARTS, | 060 | 00 | REPLACEMENT AUTOMOTIVE & TRUCK | 8.4600 | 1.00 | 8.46 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|--|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-849366 | 08/17/18 | 545764 | LEXINGTON S & W AUTO PARTS, LEXINGTON | 060 | 00 | REPLACEMENT AUTOMOTIVE & TRUCK REPLACEMENT | 5.7800 | 1.00 | 5.78 | |
| 027 | OC-14778 | | OG-849366 | | | | | | | Purchase Order Total | | 75.88 | |
| 027 | OC-14778 | 04/19/17 | OG-849395 | 08/17/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 88.0000 | 1.00 | 88.00 | |
| 027 | OC-14778 | | OG-849395 | | | | | | | Purchase Order Total | | 88.00 | |
| 027 | OC-14778 | 04/19/17 | OG-849399 | 08/17/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 13.9900 | 1.00 | 13.99 | |
| 027 | OC-14778 | 04/19/17 | OG-849399 | 08/17/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 126.4700 | 1.00 | 126.47 | |
| 027 | OC-14778 | | OG-849399 | | | | | | | Purchase Order Total | | 140.46 | |
| 027 | OC-14778 | 04/19/17 | OG-849402 | 08/17/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 477.3800 | 1.00 | 477.38 | |
| 027 | OC-14778 | | OG-849402 | | | | | | | Purchase Order Total | | 477.38 | |
| 027 | OC-14778 | 04/19/17 | OG-849404 | 08/17/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.5800 | 1.00 | 8.58 | |
| 027 | OC-14778 | | OG-849404 | | | | | | | Purchase Order Total | | 8.58 | |
| 027 | OC-14778 | 04/19/17 | OG-849406 | 08/17/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 39.6800 | 1.00 | 39.68 | |
| 027 | OC-14778 | | OG-849406 | | | | | | | Purchase Order Total | | 39.68 | |
| 027 | OC-14778 | 04/19/17 | OG-849409 | 08/17/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 157.4800 | 1.00 | 157.48 | |
| 027 | OC-14778 | | OG-849409 | | | | | | | Purchase Order Total | | 157.48 | |
| 027 | OC-14778 | 04/19/17 | OG-849413 | 08/17/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 21.4200 | 1.00 | 21.42 | |
| 027 | OC-14778 | | OG-849413 | | | | | | | Purchase Order Total | | 21.42 | |
| 027 | OC-14778 | 04/19/17 | OG-849417 | 08/17/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.6600 | 1.00 | 18.66 | |
| 027 | OC-14778 | | OG-849417 | | | | | | | Purchase Order Total | | 18.66 | |
| 027 | OC-14778 | 04/19/17 | OG-849421 | 08/17/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | .2400 | 1.00 | .24 | |
| 027 | OC-14778 | | OG-849421 | | | | | | | Purchase Order Total | | .24 | |
| 027 | OC-14778 | 04/19/17 | OG-849425 | 08/17/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 48.2300 | 1.00 | 48.23 | |
| 027 | OC-14778 | | OG-849425 | | | | | | | Purchase Order Total | | 48.23 | |
| 027 | OC-14778 | 04/19/17 | OG-849429 | 08/17/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.1100 | 1.00 | 16.11 | |
| 027 | OC-14778 | | OG-849429 | | | | | | | Purchase Order Total | | 16.11 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-849433 | 08/17/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 35.1600 | 1.00 | 35.16 | |
| 027 | OC-14778 | | OG-849433 | | | | | | | Purchase Order Total | | 35.16 | |
| 027 | OC-14778 | 04/19/17 | OG-849436 | 08/17/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.4600 | 1.00 | 11.46 | |
| 027 | | 04/19/17 | OG-849436 | 08/17/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 29.7900 | 1.00 | 29.79 | |
| 027 | | | OG-849436 | | | | | | | Purchase Order Total | | 41.25 | |
| 027 | OC-14778 | 04/19/17 | OG-849437 | 08/17/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 189.1200 | 1.00 | 189.12 | |
| 027 | OC-14778 | | OG-849437 | | | | | | | Purchase Order Total | | 189.12 | |
| 027 | OC-14778 | 04/19/17 | OG-849444 | 08/17/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 28.5900 | 1.00 | 28.59 | |
| 027 | OC-14778 | | OG-849444 | | | | | | | Purchase Order Total | | 28.59 | |
| 027 | OC-14778 | 04/19/17 | OG-849446 | 08/17/18 | 543936 | RALLY AUTO PARTS - STROMSBURG | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 69.6900 | 1.00 | 69.69 | |
| 027 | OC-14778 | | OG-849446 | | | | | | | Purchase Order Total | | 69.69 | |
| 027 | OC-14778 | 04/19/17 | OG-849451 | 08/17/18 | 543936 | RALLY AUTO PARTS - STROMSBURG | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.7600 | 1.00 | 3.76 | |
| 027 | OC-14778 | | OG-849451 | | | | | | | Purchase Order Total | | 3.76 | |
| 027 | OC-14778 | 04/19/17 | OG-849457 | 08/17/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 284.9700 | 1.00 | 284.97 | |
| 027 | OC-14778 | | OG-849457 | | | | | | | Purchase Order Total | | 284.97 | |
| 027 | OC-14778 | 04/19/17 | OG-849458 | 08/17/18 | 544120 | RASMUSSEN AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.4600 | 1.00 | 8.46 | |
| 027 | OC-14778 | | OG-849458 | | | | | | | Purchase Order Total | | 8.46 | |
| 027 | OC-14778 | 04/19/17 | OG-849474 | 08/17/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.3500 | 1.00 | 7.35 | |
| 027 | OC-14778 | | OG-849474 | | | | | | | Purchase Order Total | | 7.35 | |
| 027 | OC-14778 | 04/19/17 | OG-849547 | 08/19/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 85.3800 | 1.00 | 85.38 | |
| 027 | OC-14778 | | OG-849547 | | | | | | | Purchase Order Total | | 85.38 | |
| 027 | OC-14778 | 04/19/17 | OG-849548 | 08/19/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 15.5100 | 1.00 | 15.51 | |
| 027 | OC-14778 | | OG-849548 | | | | | | | Purchase Order Total | | 15.51 | |
| 027 | OC-14778 | 04/19/17 | OG-849583 | 08/20/18 | 548706 | SPENCER AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 25.9900 | 1.00 | 25.99 | |
| 027 | OC-14778 | | OG-849583 | | | | | | | Purchase Order Total | | 25.99 | |
| 027 | OC-14778 | 04/19/17 | OG-849585 | 08/20/18 | 501677 | ONEILL AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK | 112.7000 | 1.00 | 112.70 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | INC | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 112.70 | |
| 027 | OC-14778 | | OG-849585 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-849592 | 08/20/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 21.3900 | 1.00 | 21.39 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 21.39 | |
| 027 | OC-14778 | | OG-849592 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-849593 | 08/20/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 13.2500 | 1.00 | 13.25 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 13.25 | |
| 027 | OC-14778 | | OG-849593 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-849595 | 08/20/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 20.8000 | 1.00 | 20.80 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 20.80 | |
| 027 | OC-14778 | | OG-849595 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-849596 | 08/20/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.4900 | 1.00 | 11.49 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 11.49 | |
| 027 | OC-14778 | | OG-849596 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-849618 | 08/20/18 | 537312 | NAPA AUTO PARTS - FREMONT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 312.9800 | 1.00 | 312.98 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 312.98 | |
| 027 | OC-14778 | | OG-849618 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-849640 | 08/20/18 | 537305 | NAPA AUTO PARTS - CHICAGO IL | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.8600 | 1.00 | 12.86 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 12.86 | |
| 027 | OC-14778 | | OG-849640 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-849654 | 08/20/18 | 1627186 | KOKES AUTO FARM TRUCK | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 56.6800 | 1.00 | 56.68 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 56.68 | |
| 027 | OC-14778 | | OG-849654 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-849657 | 08/20/18 | 1627186 | KOKES AUTO FARM TRUCK | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 21.9800 | 1.00 | 21.98 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 21.98 | |
| 027 | OC-14778 | | OG-849657 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-849658 | 08/20/18 | 1627186 | KOKES AUTO FARM TRUCK | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.0300 | 1.00 | 3.03 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 3.03 | |
| 027 | OC-14778 | | OG-849658 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-849659 | 08/20/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 80.1100 | 1.00 | 80.11 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 80.11 | |
| 027 | OC-14778 | | OG-849659 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-849661 | 08/20/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.4500 | 1.00 | 3.45 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 3.45 | |
| 027 | OC-14778 | | OG-849661 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-849662 | 08/20/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 23.8800 | 1.00 | 23.88 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 23.88 | |
| 027 | OC-14778 | | OG-849662 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-849708 | 08/20/18 | 550152 | SUPERIOR MOTOR PARTS | 060 | 00 | AUTOMOTIVE & TRUCK | 67.7400 | 1.00 | 67.74 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-849708 | 08/20/18 | 550152 | INC SUPERIOR MOTOR PARTS | 060 | 00 | REPLACEMENT AUTOMOTIVE & TRUCK | 22.1100 | 1.00 | 22.11 | |
| | | | | | | INC | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-849708 | | | | | | | Purchase Order Total | | 89.85 | |
| 027 | OC-14778 | 04/19/17 | OG-849709 | 08/20/18 | 1886071 | SOUTHWEST FARM & AUTO SUPPLY L | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 49.9800 | 1.00 | 49.98 | |
| 027 | OC-14778 | | OG-849709 | | | | | | | Purchase Order Total | | 49.98 | |
| 027 | OC-14778 | 04/19/17 | OG-849716 | 08/20/18 | 1886071 | SOUTHWEST FARM & AUTO SUPPLY L | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.8800 | 1.00 | 9.88 | |
| 027 | OC-14778 | | OG-849716 | | | | | | | Purchase Order Total | | 9.88 | |
| 027 | OC-14778 | 04/19/17 | OG-849722 | 08/20/18 | 550152 | SUPERIOR MOTOR PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 79.8000 | 1.00 | 79.80 | |
| 027 | OC-14778 | | OG-849722 | | | | | | | Purchase Order Total | | 79.80 | |
| 027 | OC-14778 | 04/19/17 | OG-849724 | 08/20/18 | 1886071 | SOUTHWEST FARM & AUTO SUPPLY L | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 235.5200 | 1.00 | 235.52 | |
| 027 | OC-14778 | | OG-849724 | | | | | | | Purchase Order Total | | 235.52 | |
| 027 | OC-14778 | 04/19/17 | OG-849729 | 08/20/18 | 1886071 | SOUTHWEST FARM & AUTO SUPPLY L | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 25.6500 | 1.00 | 25.65 | |
| 027 | OC-14778 | | OG-849729 | | | | | | | Purchase Order Total | | 25.65 | |
| 027 | OC-14778 | 04/19/17 | OG-849731 | 08/20/18 | 1886071 | SOUTHWEST FARM & AUTO SUPPLY L | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.6000 | 1.00 | 4.60 | |
| 027 | OC-14778 | | OG-849731 | | | | | | | Purchase Order Total | | 4.60 | |
| 027 | OC-14778 | 04/19/17 | OG-849735 | 08/20/18 | 1886071 | SOUTHWEST FARM & AUTO SUPPLY L | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.7300 | 1.00 | 9.73 | |
| 027 | OC-14778 | | OG-849735 | | | | | | | Purchase Order Total | | 9.73 | |
| 027 | OC-14778 | 04/19/17 | OG-849741 | 08/20/18 | 550152 | SUPERIOR MOTOR PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.9700 | 1.00 | 14.97 | |
| 027 | OC-14778 | | OG-849741 | | | | | | | Purchase Order Total | | 14.97 | |
| 027 | OC-14778 | 04/19/17 | OG-849749 | 08/20/18 | 550152 | SUPERIOR MOTOR PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.2200 | 1.00 | 5.22 | |
| 027 | OC-14778 | | OG-849749 | | | | | | | Purchase Order Total | | 5.22 | |
| 027 | OC-14778 | 04/19/17 | OG-849766 | 08/20/18 | 550152 | SUPERIOR MOTOR PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 106.6600 | 1.00 | 106.66 | |
| 027 | OC-14778 | | OG-849766 | | | | | | | Purchase Order Total | | 106.66 | |
| 027 | OC-14778 | 04/19/17 | OG-849771 | 08/20/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 53.9300 | 1.00 | 53.93 | |
| 027 | OC-14778 | | OG-849771 | | | | | | | Purchase Order Total | | 53.93 | |
| 027 | OC-14778 | 04/19/17 | OG-850011 | 08/21/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.9800 | 1.00 | 18.98 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | | 04/19/17 | OG-850011 | 08/21/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.9800 | 1.00 | 18.98 | |
| 027 | | | OG-850011 | | | | | | | Purchase Order Total | | 37.96 | |
| 027 | OC-14778 | 04/19/17 | OG-850013 | 08/21/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 41.9000 | 1.00 | 41.90 | |
| 027 | OC-14778 | | OG-850013 | | | | | | | Purchase Order Total | | 41.90 | |
| 027 | OC-14778 | 04/19/17 | OG-850026 | 08/21/18 | 2368627 | NAPA AUTO PARTS - BLAIR | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.4100 | 1.00 | 6.41 | |
| 027 | OC-14778 | | OG-850026 | | | | | | | Purchase Order Total | | 6.41 | |
| 027 | OC-14778 | 04/19/17 | OG-850032 | 08/21/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 6.35 | 6.35 | |
| 027 | OC-14778 | | OG-850032 | | | | | | | Purchase Order Total | | 6.35 | |
| 027 | OC-14778 | 04/19/17 | OG-850041 | 08/21/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | .50 | .50 | |
| 027 | | 04/19/17 | OG-850041 | 08/21/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | .74 | .74 | |
| 027 | | 04/19/17 | OG-850041 | 08/21/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 1.54 | 1.54 | |
| 027 | | 04/19/17 | OG-850041 | 08/21/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 10.78 | 10.78 | |
| 027 | | | OG-850041 | | | | | | | Purchase Order Total | | 13.56 | |
| 027 | OC-14778 | 04/19/17 | OG-850044 | 08/21/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.0000 | 5.29 | 52.90 | |
| 027 | | 04/19/17 | OG-850044 | 08/21/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.0000 | 1.07 | 10.70 | |
| 027 | | | OG-850044 | | | | | | | Purchase Order Total | | 63.60 | |
| 027 | OC-14778 | 04/19/17 | OG-850045 | 08/21/18 | 504535 | ANDERSEN & SONS NAPA AUTO PART | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.9200 | 1.00 | 16.92 | |
| 027 | OC-14778 | | OG-850045 | | | | | | | Purchase Order Total | | 16.92 | |
| 027 | OC-14778 | 04/19/17 | OG-850049 | 08/21/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 32.83 | 32.83 | |
| 027 | OC-14778 | | OG-850049 | | | | | | | Purchase Order Total | | 32.83 | |
| 027 | OC-14778 | 04/19/17 | OG-850053 | 08/21/18 | 554701 | WENQUIST INC | 405 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 20.0000 | 5.66 | 113.20 | |
| 027 | OC-14778 | | OG-850053 | | | | | | | Purchase Order Total | | 113.20 | |
| 027 | OC-14778 | 04/19/17 | OG-850057 | 08/21/18 | 554701 | WENQUIST INC | 445 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 11.36 | 11.36 | |
| 027 | OC-14778 | | OG-850057 | | | | | | | Purchase Order Total | | 11.36 | |
| 027 | OC-14778 | 04/19/17 | OG-850059 | 08/21/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK | 1.0000 | 23.35 | 23.35 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 23.35 | |
| 027 | OC-14778 | | OG-850059 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-850063 | 08/21/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK | 1.0000 | 21.67 | 21.67 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 21.67 | |
| 027 | OC-14778 | | OG-850063 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-850074 | 08/21/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK | 11.9900 | 1.00 | 11.99 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 11.99 | |
| 027 | OC-14778 | | OG-850074 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-850087 | 08/21/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK | 13.7700 | 1.00 | 13.77 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 13.77 | |
| 027 | OC-14778 | | OG-850087 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-850110 | 08/21/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK | 158.6400 | 1.00 | 158.64 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 158.64 | |
| 027 | OC-14778 | | OG-850110 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-850111 | 08/21/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK | 65.5600 | 1.00 | 65.56 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 65.56 | |
| 027 | OC-14778 | | OG-850111 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-850115 | 08/21/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK | 8.5400 | 1.00 | 8.54 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 8.54 | |
| 027 | OC-14778 | | OG-850115 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-850118 | 08/21/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK | 30.3500 | 1.00 | 30.35 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 30.35 | |
| 027 | OC-14778 | | OG-850118 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-850121 | 08/21/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK | 239.4800 | 1.00 | 239.48 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 239.48 | |
| 027 | OC-14778 | | OG-850121 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-850130 | 08/21/18 | 554701 | WENQUIST INC | 192 | 00 | AUTOMOTIVE & TRUCK | 2.0000 | 15.48 | 30.96 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 30.96 | |
| 027 | OC-14778 | | OG-850130 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-850133 | 08/21/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK | 1.0000 | 17.55 | 17.55 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 17.55 | |
| 027 | OC-14778 | | OG-850133 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-850143 | 08/21/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK | 3.6400 | 1.00 | 3.64 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | OC-14778 | 04/19/17 | OG-850143 | 08/21/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK | 38.2600 | 1.00 | 38.26 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 41.90 | |
| 027 | OC-14778 | | OG-850143 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-850219 | 08/21/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK | 2.0100 | 1.00 | 2.01 | |
| | | | | | | | | | REPLACEMENT | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-850219 | | | | | | | Purchase Order Total | | 2.01 | |
| 027 | OC-14778 | 04/19/17 | OG-850226 | 08/21/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.3400 | 1.00 | 12.34 | |
| 027 | OC-14778 | | OG-850226 | | | | | | | Purchase Order Total | | 12.34 | |
| 027 | OC-14778 | 04/19/17 | OG-850237 | 08/21/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 64.5400 | 1.00 | 64.54 | |
| 027 | OC-14778 | | OG-850237 | | | | | | | Purchase Order Total | | 64.54 | |
| 027 | OC-14778 | 04/19/17 | OG-850241 | 08/21/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.3000 | 1.00 | 9.30 | |
| 027 | OC-14778 | | OG-850241 | | | | | | | Purchase Order Total | | 9.30 | |
| 027 | OC-14778 | 04/19/17 | OG-850243 | 08/21/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.5700 | 1.00 | 4.57 | |
| 027 | OC-14778 | | OG-850243 | | | | | | | Purchase Order Total | | 4.57 | |
| 027 | OC-14778 | 04/19/17 | OG-850248 | 08/21/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.0400 | 1.00 | 12.04 | |
| 027 | OC-14778 | | OG-850248 | | | | | | | Purchase Order Total | | 12.04 | |
| 027 | OC-14778 | 04/19/17 | OG-850250 | 08/21/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.6600 | 1.00 | 14.66 | |
| 027 | OC-14778 | | OG-850250 | | | | | | | Purchase Order Total | | 14.66 | |
| 027 | OC-14778 | 04/19/17 | OG-850251 | 08/21/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.0400 | 1.00 | 12.04 | |
| 027 | OC-14778 | | OG-850251 | | | | | | | Purchase Order Total | | 12.04 | |
| 027 | OC-14778 | 04/19/17 | OG-850254 | 08/21/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 47.2800 | 1.00 | 47.28 | |
| 027 | OC-14778 | 04/19/17 | OG-850254 | 08/21/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 23.4800- | 1.00 | 23.48- | |
| 027 | OC-14778 | | OG-850254 | | | | | | | Purchase Order Total | | 23.80 | |
| 027 | OC-14778 | 04/19/17 | OG-850280 | 08/21/18 | 548706 | SPENCER AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.0300 | 1.00 | 5.03 | |
| 027 | OC-14778 | | OG-850280 | | | | | | | Purchase Order Total | | 5.03 | |
| 027 | OC-14778 | 04/19/17 | OG-850316 | 08/21/18 | 2010176 | COZAD AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 27.3700 | 1.00 | 27.37 | |
| 027 | OC-14778 | 04/19/17 | OG-850316 | 08/21/18 | 2010176 | COZAD AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.2200 | 1.00 | 11.22 | |
| 027 | OC-14778 | 04/19/17 | OG-850316 | 08/21/18 | 2010176 | COZAD AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.5800 | 1.00 | 9.58 | |
| 027 | OC-14778 | | OG-850316 | | | | | | | Purchase Order Total | | 48.17 | |
| 027 | OC-14778 | 04/19/17 | OG-850326 | 08/21/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 48.8200 | 1.00 | 48.82 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-850326 | | | | | | | Purchase Order Total | | 48.82 | |
| 027 | OC-14778 | 04/19/17 | OG-850331 | 08/21/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.2000 | 1.00 | 4.20 | |
| 027 | OC-14778 | 04/19/17 | OG-850331 | 08/21/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.7800 | 1.00 | 1.78 | |
| 027 | OC-14778 | 04/19/17 | OG-850331 | 08/21/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 15.7800 | 1.00 | 15.78 | |
| 027 | OC-14778 | 04/19/17 | OG-850331 | 08/21/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 162.7800 | 1.00 | 162.78 | |
| 027 | OC-14778 | | OG-850331 | | | | | | | Purchase Order Total | | 184.54 | |
| 027 | OC-14778 | 04/19/17 | OG-850332 | 08/21/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 39.1000 | 1.00 | 39.10 | |
| 027 | OC-14778 | | OG-850332 | | | | | | | Purchase Order Total | | 39.10 | |
| 027 | OC-14778 | 04/19/17 | OG-850336 | 08/21/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.5000 | 1.00 | 1.50 | |
| 027 | OC-14778 | | OG-850336 | | | | | | | Purchase Order Total | | 1.50 | |
| 027 | OC-14778 | 04/19/17 | OG-850338 | 08/21/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 24.7000 | 1.00 | 24.70 | |
| 027 | OC-14778 | | OG-850338 | | | | | | | Purchase Order Total | | 24.70 | |
| 027 | OC-14778 | 04/19/17 | OG-850365 | 08/21/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 102.4900 | 1.00 | 102.49 | |
| 027 | | 04/19/17 | OG-850365 | 08/21/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | OTHER LUBRICANTS | 51.0000 | 1.00 | 51.00 | |
| 027 | | 04/19/17 | OG-850365 | 08/21/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | MISC REPAIR PARTS & ACCESSORIE | 31.3400- | 1.00 | 31.34- | |
| 027 | | | OG-850365 | | | | | | | Purchase Order Total | | 122.15 | |
| 027 | OC-14778 | 04/19/17 | OG-850371 | 08/21/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 53.4000 | 1.00 | 53.40 | |
| 027 | OC-14778 | | OG-850371 | | | | | | | Purchase Order Total | | 53.40 | |
| 027 | OC-14778 | 04/19/17 | OG-850420 | 08/22/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.9100 | 1.00 | 9.91 | |
| 027 | OC-14778 | | OG-850420 | | | | | | | Purchase Order Total | | 9.91 | |
| 027 | OC-14778 | 04/19/17 | OG-850433 | 08/22/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 20.3800 | 1.00 | 20.38 | |
| 027 | OC-14778 | | OG-850433 | | | | | | | Purchase Order Total | | 20.38 | |
| 027 | OC-14778 | 04/19/17 | OG-850435 | 08/22/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 169.8000 | 1.00 | 169.80 | |
| 027 | OC-14778 | | OG-850435 | | | | | | | Purchase Order Total | | 169.80 | |
| 027 | OC-14778 | 04/19/17 | OG-850438 | 08/22/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 105.4000 | 1.00 | 105.40 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-850438 | | | | | | | Purchase Order Total | | 105.40 | |
| 027 | OC-14778 | 04/19/17 | OG-850441 | 08/22/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 95.9400 | 1.00 | 95.94 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| 027 | | 04/19/17 | OG-850441 | 08/22/18 | 526103 | FRANK PARTS COMPANY | | | CONST & MAINT SUP | 70.8900 | 1.00 | 70.89 | |
| | | | | | | - PAYMENTS | | | EXP | | | | |
| 027 | | | OG-850441 | | | | | | | Purchase Order Total | | 166.83 | |
| 027 | OC-14778 | 04/19/17 | OG-850443 | 08/22/18 | 537307 | NAPA AUTO PARTS, CRETE | 060 | 00 | AUTOMOTIVE & TRUCK | 50.1200 | 1.00 | 50.12 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-850443 | | | | | | | Purchase Order Total | | 50.12 | |
| 027 | OC-14778 | 04/19/17 | OG-850445 | 08/22/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK | 350.8500 | 1.00 | 350.85 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-850445 | | | | | | | Purchase Order Total | | 350.85 | |
| 027 | OC-14778 | 04/19/17 | OG-850447 | 08/22/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 49.4900 | 1.00 | 49.49 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-850447 | | | | | | | Purchase Order Total | | 49.49 | |
| 027 | OC-14778 | 04/19/17 | OG-850448 | 08/22/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK | 62.0300 | 1.00 | 62.03 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-850448 | | | | | | | Purchase Order Total | | 62.03 | |
| 027 | OC-14778 | 04/19/17 | OG-850449 | 08/22/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 36.5800 | 1.00 | 36.58 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-850449 | | | | | | | Purchase Order Total | | 36.58 | |
| 027 | OC-14778 | 04/19/17 | OG-850453 | 08/22/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK | 2.1100 | 1.00 | 2.11 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-850453 | | | | | | | Purchase Order Total | | 2.11 | |
| 027 | OC-14778 | 04/19/17 | OG-850454 | 08/22/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 169.3600 | 1.00 | 169.36 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-850454 | | | | | | | Purchase Order Total | | 169.36 | |
| 027 | OC-14778 | 04/19/17 | OG-850467 | 08/22/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | AUTOMOTIVE & TRUCK | 29.1800 | 1.00 | 29.18 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | | 04/19/17 | OG-850467 | 08/22/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | MOTOR OIL | 71.9400 | 1.00 | 71.94 | |
| | | | | | | | | | | | | | |
| 027 | | | OG-850467 | | | | | | | Purchase Order Total | | 101.12 | |
| 027 | OC-14778 | 04/19/17 | OG-850488 | 08/22/18 | 4147268 | MIDWEST AUTO PARTS INC. | 060 | 00 | AUTOMOTIVE & TRUCK | 341.1300 | 1.00 | 341.13 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-850488 | | | | | | | Purchase Order Total | | 341.13 | |
| 027 | OC-14778 | 04/19/17 | OG-850498 | 08/22/18 | 513009 | BUCKLES AUTOMOTIVE INC - AINSW | 060 | 00 | AUTOMOTIVE & TRUCK | 205.2800 | 1.00 | 205.28 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | | 04/19/17 | OG-850498 | 08/22/18 | 513009 | BUCKLES AUTOMOTIVE | | | TIRES & TUBES | 136.0500- | 1.00 | 136.05- | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | INC - AINSW | | | | | | | |
| | | | OG-850498 | | | | | | | Purchase Order Total | | 69.23 | |
| 027 | OC-14778 | 04/19/17 | OG-850524 | 08/22/18 | 4147268 | MIDWEST AUTO PARTS INC. | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 149.3600 | 1.00 | 149.36 | |
| | | | OG-850524 | | | | | | | Purchase Order Total | | 149.36 | |
| 027 | OC-14778 | 04/19/17 | OG-850557 | 08/22/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.9800 | 1.00 | 9.98 | |
| | | | OG-850557 | | | | | | | Purchase Order Total | | 9.98 | |
| 027 | OC-14778 | 04/19/17 | OG-850568 | 08/22/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 50.0600 | 1.00 | 50.06 | |
| | | | OG-850568 | | | | | | | Purchase Order Total | | 50.06 | |
| 027 | OC-14778 | 04/19/17 | OG-850590 | 08/22/18 | 537305 | NAPA AUTO PARTS - CHICAGO IL | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 93.5500 | 1.00 | 93.55 | |
| | | | OG-850590 | | | | | | | Purchase Order Total | | 93.55 | |
| 027 | OC-14778 | 04/19/17 | OG-850591 | 08/22/18 | 537305 | NAPA AUTO PARTS - CHICAGO IL | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 33.5200 | 1.00 | 33.52 | |
| | | | OG-850591 | | | | | | | Purchase Order Total | | 33.52 | |
| 027 | OC-14778 | 04/19/17 | OG-850617 | 08/22/18 | 504535 | ANDERSEN & SONS NAPA AUTO PART | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 167.7600 | 1.00 | 167.76 | |
| | | | OG-850617 | | | | | | | Purchase Order Total | | 167.76 | |
| 027 | OC-14778 | 04/19/17 | OG-850638 | 08/22/18 | 504535 | ANDERSEN & SONS NAPA AUTO PART | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.0800 | 1.00 | 5.08 | |
| | | | OG-850638 | | | | | | | Purchase Order Total | | 5.08 | |
| 027 | OC-14778 | 04/19/17 | OG-850693 | 08/22/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.0100 | 1.00 | 9.01 | |
| | | | OG-850693 | | | | | | | Purchase Order Total | | 9.01 | |
| 027 | OC-14778 | 04/19/17 | OG-850767 | 08/23/18 | 2169924 | ACTION AUTO SUPPLY - SUTTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.3500 | 1.00 | 7.35 | |
| | | | OG-850767 | | | | | | | Purchase Order Total | | 7.35 | |
| 027 | OC-14778 | 04/19/17 | OG-850773 | 08/23/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 136.4700 | 1.00 | 136.47 | |
| | | | OG-850773 | | | | | | | Purchase Order Total | | 136.47 | |
| 027 | OC-14778 | 04/19/17 | OG-850782 | 08/23/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.6700 | 1.00 | 8.67 | |
| | | | OG-850782 | | | | | | | Purchase Order Total | | 8.67 | |
| 027 | OC-14778 | 04/19/17 | OG-850832 | 08/23/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 53.9600 | 1.00 | 53.96 | |
| | | | OG-850832 | | | | | | | Purchase Order Total | | 53.96 | |
| 027 | OC-14778 | 04/19/17 | OG-850835 | 08/23/18 | 501677 | ONEILL AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK | 285.9000 | 1.00 | 285.90 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|---------------------|------------------|-----------|----------------------|-------------|
| | | | | | | INC | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-850835 | | | | | | | | | Purchase Order Total | 285.90 |
| 027 | OC-14778 | 04/19/17 | OG-850838 | 08/23/18 | 501677 | ONEILL AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK | 52.3200 | 1.00 | 52.32 | |
| | | | | | | INC | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-850838 | | | | | | | | | Purchase Order Total | 52.32 |
| 027 | OC-14778 | 04/19/17 | OG-850854 | 08/23/18 | 501677 | ONEILL AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK | 50.3000 | 1.00 | 50.30 | |
| | | | | | | INC | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-850854 | | | | | | | | | Purchase Order Total | 50.30 |
| 027 | OC-14778 | 04/19/17 | OG-850856 | 08/23/18 | 501677 | ONEILL AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK | 68.5400 | 1.00 | 68.54 | |
| | | | | | | INC | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-850856 | | | | | | | | | Purchase Order Total | 68.54 |
| 027 | OC-14778 | 04/19/17 | OG-850858 | 08/23/18 | 501677 | ONEILL AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK | 37.6100 | 1.00 | 37.61 | |
| | | | | | | INC | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-850858 | | | | | | | | | Purchase Order Total | 37.61 |
| 027 | OC-14778 | 04/19/17 | OG-850886 | 08/23/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 160.3900 | 1.00 | 160.39 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| 027 | | 04/19/17 | OG-850886 | 08/23/18 | 526103 | FRANK PARTS COMPANY | | | MISC REPAIR PARTS & | 39.6000- | 1.00 | 39.60- | |
| | | | | | | - PAYMENTS | | | ACCESSORIE | | | | |
| 027 | | | OG-850886 | | | | | | | | | Purchase Order Total | 120.79 |
| 027 | OC-14778 | 04/19/17 | OG-850891 | 08/23/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 117.0900 | 1.00 | 117.09 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-850891 | | | | | | | | | Purchase Order Total | 117.09 |
| 027 | OC-14778 | 04/19/17 | OG-850978 | 08/23/18 | 2070435 | NAPA AUTO PARTS OF | 060 | 00 | AUTOMOTIVE & TRUCK | 39.0500 | 1.00 | 39.05 | |
| | | | | | | GRAND ISLAN | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-850978 | | | | | | | | | Purchase Order Total | 39.05 |
| 027 | OC-14778 | 04/19/17 | OG-850982 | 08/23/18 | 2070435 | NAPA AUTO PARTS OF | 060 | 00 | AUTOMOTIVE & TRUCK | 9.2900 | 1.00 | 9.29 | |
| | | | | | | GRAND ISLAN | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-850982 | | | | | | | | | Purchase Order Total | 9.29 |
| 027 | OC-14778 | 04/19/17 | OG-851048 | 08/23/18 | 514451 | CENTRAL CITY AUTO | 060 | 00 | AUTOMOTIVE & TRUCK | 128.9900 | 1.00 | 128.99 | |
| | | | | | | PARTS | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-851048 | | | | | | | | | Purchase Order Total | 128.99 |
| 027 | OC-14778 | 04/19/17 | OG-851049 | 08/23/18 | 514451 | CENTRAL CITY AUTO | 060 | 00 | AUTOMOTIVE & TRUCK | 13.9900 | 1.00 | 13.99 | |
| | | | | | | PARTS | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-851049 | | | | | | | | | Purchase Order Total | 13.99 |
| 027 | OC-14778 | 04/19/17 | OG-851050 | 08/23/18 | 514451 | CENTRAL CITY AUTO | 060 | 00 | AUTOMOTIVE & TRUCK | 52.9800 | 1.00 | 52.98 | |
| | | | | | | PARTS | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-851050 | | | | | | | | | Purchase Order Total | 52.98 |
| 027 | OC-14778 | 04/19/17 | OG-851056 | 08/23/18 | 543689 | RALLY AUTO PARTS - | 060 | 00 | AUTOMOTIVE & TRUCK | 65.8800 | 1.00 | 65.88 | |
| | | | | | | FULLERTON | | | REPLACEMENT | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-851056 | | | | | | | Purchase Order Total | | 65.88 | |
| 027 | OC-14778 | 04/19/17 | OG-851058 | 08/23/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 129.2100 | 1.00 | 129.21 | |
| 027 | OC-14778 | | OG-851058 | | | | | | | Purchase Order Total | | 129.21 | |
| 027 | OC-14778 | 04/19/17 | OG-851059 | 08/23/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 24.6600 | 1.00 | 24.66 | |
| 027 | OC-14778 | | OG-851059 | | | | | | | Purchase Order Total | | 24.66 | |
| 027 | OC-14778 | 04/19/17 | OG-851060 | 08/23/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.5400 | 1.00 | 5.54 | |
| 027 | OC-14778 | | OG-851060 | | | | | | | Purchase Order Total | | 5.54 | |
| 027 | OC-14778 | 04/19/17 | OG-851061 | 08/23/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.3300 | 1.00 | 8.33 | |
| 027 | OC-14778 | | OG-851061 | | | | | | | Purchase Order Total | | 8.33 | |
| 027 | OC-14778 | 04/19/17 | OG-851062 | 08/23/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 20.6600 | 1.00 | 20.66 | |
| 027 | OC-14778 | | OG-851062 | | | | | | | Purchase Order Total | | 20.66 | |
| 027 | OC-14778 | 04/19/17 | OG-851064 | 08/23/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 17.2800 | 1.00 | 17.28 | |
| 027 | OC-14778 | | OG-851064 | | | | | | | Purchase Order Total | | 17.28 | |
| 027 | OC-14778 | 04/19/17 | OG-851089 | 08/23/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 97.7200 | 1.00 | 97.72 | |
| 027 | OC-14778 | | OG-851089 | | | | | | | Purchase Order Total | | 97.72 | |
| 027 | OC-14778 | 04/19/17 | OG-851090 | 08/23/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 21.8300 | 1.00 | 21.83 | |
| 027 | OC-14778 | | OG-851090 | | | | | | | Purchase Order Total | | 21.83 | |
| 027 | OC-14778 | 04/19/17 | OG-851092 | 08/23/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 76.7900 | 1.00 | 76.79 | |
| 027 | OC-14778 | | OG-851092 | | | | | | | Purchase Order Total | | 76.79 | |
| 027 | OC-14778 | 04/19/17 | OG-851093 | 08/23/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 35.1000 | 1.00 | 35.10 | |
| 027 | OC-14778 | | OG-851093 | | | | | | | Purchase Order Total | | 35.10 | |
| 027 | OC-14778 | 04/19/17 | OG-851094 | 08/23/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 92.1000 | 1.00 | 92.10 | |
| 027 | OC-14778 | | OG-851094 | | | | | | | Purchase Order Total | | 92.10 | |
| 027 | OC-14778 | 04/19/17 | OG-851096 | 08/23/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 82.5000 | 1.00 | 82.50 | |
| 027 | OC-14778 | | OG-851096 | | | | | | | Purchase Order Total | | 82.50 | |
| 027 | OC-14778 | 04/19/17 | OG-851097 | 08/23/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.5400 | 1.00 | 18.54 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-851097 | | | | | | | Purchase Order Total | | 18.54 | |
| 027 | OC-14778 | 04/19/17 | OG-851098 | 08/23/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 23.7400 | 1.00 | 23.74 | |
| 027 | OC-14778 | | OG-851098 | | | | | | | Purchase Order Total | | 23.74 | |
| 027 | OC-14778 | 04/19/17 | OG-851099 | 08/23/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.4200 | 1.00 | 14.42 | |
| 027 | OC-14778 | | OG-851099 | | | | | | | Purchase Order Total | | 14.42 | |
| 027 | OC-14778 | 04/19/17 | OG-851102 | 08/23/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 86.1600 | 1.00 | 86.16 | |
| 027 | OC-14778 | | OG-851102 | | | | | | | Purchase Order Total | | 86.16 | |
| 027 | OC-14778 | 04/19/17 | OG-851103 | 08/23/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 39.2600 | 1.00 | 39.26 | |
| 027 | OC-14778 | | OG-851103 | | | | | | | Purchase Order Total | | 39.26 | |
| 027 | OC-14778 | 04/19/17 | OG-851105 | 08/23/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 139.4700 | 1.00 | 139.47 | |
| 027 | OC-14778 | | OG-851105 | | | | | | | Purchase Order Total | | 139.47 | |
| 027 | OC-14778 | 04/19/17 | OG-851106 | 08/23/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.6400 | 1.00 | 7.64 | |
| 027 | OC-14778 | | OG-851106 | | | | | | | Purchase Order Total | | 7.64 | |
| 027 | OC-14778 | 04/19/17 | OG-851107 | 08/23/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 19.3600 | 1.00 | 19.36 | |
| 027 | OC-14778 | | OG-851107 | | | | | | | Purchase Order Total | | 19.36 | |
| 027 | OC-14778 | 04/19/17 | OG-851109 | 08/23/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 86.5400 | 1.00 | 86.54 | |
| 027 | OC-14778 | | OG-851109 | | | | | | | Purchase Order Total | | 86.54 | |
| 027 | OC-14778 | 04/19/17 | OG-851110 | 08/23/18 | 543936 | RALLY AUTO PARTS - STROMSBURG | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 27.0700 | 1.00 | 27.07 | |
| 027 | OC-14778 | | OG-851110 | | | | | | | Purchase Order Total | | 27.07 | |
| 027 | OC-14778 | 04/19/17 | OG-851113 | 08/23/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.0400 | 1.00 | 8.04 | |
| 027 | OC-14778 | | OG-851113 | | | | | | | Purchase Order Total | | 8.04 | |
| 027 | OC-14778 | 04/19/17 | OG-851114 | 08/23/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 41.6400 | 1.00 | 41.64 | |
| 027 | OC-14778 | | OG-851114 | | | | | | | Purchase Order Total | | 41.64 | |
| 027 | OC-14778 | 04/19/17 | OG-851117 | 08/23/18 | 543936 | RALLY AUTO PARTS - STROMSBURG | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 47.1800 | 1.00 | 47.18 | |
| 027 | OC-14778 | 04/19/17 | OG-851117 | 08/23/18 | 543936 | RALLY AUTO PARTS - STROMSBURG | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.0200 | 1.00 | 8.02 | |
| 027 | OC-14778 | | OG-851117 | | | | | | | Purchase Order Total | | 55.20 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-851121 | 08/23/18 | 544120 | RASMUSSEN AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.4000 | 1.00 | 5.40 | |
| 027 | OC-14778 | | OG-851121 | | | | | | | Purchase Order Total | | 5.40 | |
| 027 | OC-14778 | 04/19/17 | OG-851126 | 08/23/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 130.0300 | 1.00 | 130.03 | |
| 027 | OC-14778 | | OG-851126 | | | | | | | Purchase Order Total | | 130.03 | |
| 027 | OC-14778 | 04/19/17 | OG-851148 | 08/23/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 143.0300 | 1.00 | 143.03 | |
| 027 | OC-14778 | | OG-851148 | | | | | | | Purchase Order Total | | 143.03 | |
| 027 | OC-14778 | 04/19/17 | OG-851149 | 08/23/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.9900 | 1.00 | 7.99 | |
| 027 | OC-14778 | | OG-851149 | | | | | | | Purchase Order Total | | 7.99 | |
| 027 | OC-14778 | 04/19/17 | OG-851151 | 08/23/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.8900 | 1.00 | 6.89 | |
| 027 | OC-14778 | | OG-851151 | | | | | | | Purchase Order Total | | 6.89 | |
| 027 | OC-14778 | 04/19/17 | OG-851152 | 08/23/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 71.4400 | 1.00 | 71.44 | |
| 027 | OC-14778 | | OG-851152 | | | | | | | Purchase Order Total | | 71.44 | |
| 027 | OC-14778 | 04/19/17 | OG-851153 | 08/23/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 19.6300 | 1.00 | 19.63 | |
| 027 | OC-14778 | | OG-851153 | | | | | | | Purchase Order Total | | 19.63 | |
| 027 | OC-14778 | 04/19/17 | OG-851154 | 08/23/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 43.1200 | 1.00 | 43.12 | |
| 027 | OC-14778 | | OG-851154 | | | | | | | Purchase Order Total | | 43.12 | |
| 027 | OC-14778 | 04/19/17 | OG-851155 | 08/23/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.6200 | 1.00 | 12.62 | |
| 027 | OC-14778 | | OG-851155 | | | | | | | Purchase Order Total | | 12.62 | |
| 027 | OC-14778 | 04/19/17 | OG-851157 | 08/23/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.2200 | 1.00 | 18.22 | |
| 027 | OC-14778 | 04/19/17 | OG-851157 | 08/23/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.9900 | 1.00 | 2.99 | |
| 027 | | 04/19/17 | OG-851157 | 08/23/18 | 541274 | NAPA AUTO PARTS - ORD | | | NON-DEPR ROAD EQUIP<1500 | | 0.00 | .10 | |
| 027 | | | OG-851157 | | | | | | | Purchase Order Total | | 21.31 | |
| 027 | OC-14778 | 04/19/17 | OG-851166 | 08/23/18 | 537310 | GRANT NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 54.9100 | 1.00 | 54.91 | |
| 027 | OC-14778 | | OG-851166 | | | | | | | Purchase Order Total | | 54.91 | |
| 027 | OC-14778 | 04/19/17 | OG-851167 | 08/23/18 | 537310 | GRANT NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.2500 | 1.00 | 2.25 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-851167 | | | | | | | Purchase Order Total | | 2.25 | |
| 027 | OC-14778 | 04/19/17 | OG-851192 | 08/24/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.6700 | 1.00 | 9.67 | |
| 027 | OC-14778 | | OG-851192 | | | | | | | Purchase Order Total | | 9.67 | |
| 027 | OC-14778 | 04/19/17 | OG-851198 | 08/24/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 78.9800 | 1.00 | 78.98 | |
| 027 | OC-14778 | | OG-851198 | | | | | | | Purchase Order Total | | 78.98 | |
| 027 | OC-14778 | 04/19/17 | OG-851208 | 08/24/18 | 550152 | SUPERIOR MOTOR PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 117.2500 | 1.00 | 117.25 | |
| 027 | OC-14778 | 04/19/17 | OG-851208 | 08/24/18 | 550152 | SUPERIOR MOTOR PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 62.0000- | 1.00 | 62.00- | |
| 027 | OC-14778 | | OG-851208 | | | | | | | Purchase Order Total | | 55.25 | |
| 027 | OC-14778 | 04/19/17 | OG-851213 | 08/24/18 | 550152 | SUPERIOR MOTOR PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 150.4900 | 1.00 | 150.49 | |
| 027 | OC-14778 | | OG-851213 | | | | | | | Purchase Order Total | | 150.49 | |
| 027 | OC-14778 | 04/19/17 | OG-851216 | 08/24/18 | 550152 | SUPERIOR MOTOR PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.6000 | 1.00 | 2.60 | |
| 027 | OC-14778 | | OG-851216 | | | | | | | Purchase Order Total | | 2.60 | |
| 027 | OC-14778 | 04/19/17 | OG-851261 | 08/24/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 130.7400 | 1.00 | 130.74 | |
| 027 | OC-14778 | | OG-851261 | | | | | | | Purchase Order Total | | 130.74 | |
| 027 | OC-14778 | 04/19/17 | OG-851262 | 08/24/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 130.7400 | 1.00 | 130.74 | |
| 027 | OC-14778 | | OG-851262 | | | | | | | Purchase Order Total | | 130.74 | |
| 027 | OC-14778 | 04/19/17 | OG-851263 | 08/24/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 59.7300 | 1.00 | 59.73 | |
| 027 | OC-14778 | | OG-851263 | | | | | | | Purchase Order Total | | 59.73 | |
| 027 | OC-14778 | 04/19/17 | OG-851264 | 08/24/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 99.3500 | 1.00 | 99.35 | |
| 027 | OC-14778 | | OG-851264 | | | | | | | Purchase Order Total | | 99.35 | |
| 027 | OC-14778 | 04/19/17 | OG-851266 | 08/24/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 54.7100 | 1.00 | 54.71 | |
| 027 | OC-14778 | 04/19/17 | OG-851266 | 08/24/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 51.2800- | 1.00 | 51.28- | |
| 027 | OC-14778 | | OG-851266 | | | | | | | Purchase Order Total | | 3.43 | |
| 027 | OC-14778 | 04/19/17 | OG-851267 | 08/24/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | .7800 | 1.00 | .78 | |
| 027 | OC-14778 | | OG-851267 | | | | | | | Purchase Order Total | | .78 | |
| 027 | OC-14778 | 04/19/17 | OG-851268 | 08/24/18 | 541274 | NAPA AUTO PARTS - | 060 | 00 | AUTOMOTIVE & TRUCK | 13.7700 | 1.00 | 13.77 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | ORD | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-851268 | | | | | | | | | Purchase Order Total | 13.77 |
| 027 | OC-14778 | 04/19/17 | OG-851269 | 08/24/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.4000 | 1.00 | 8.40 | |
| 027 | OC-14778 | | OG-851269 | | | | | | | | | Purchase Order Total | 8.40 |
| 027 | OC-14778 | 04/19/17 | OG-851270 | 08/24/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.1400 | 1.00 | 2.14 | |
| 027 | OC-14778 | | OG-851270 | | | | | | | | | Purchase Order Total | 2.14 |
| 027 | OC-14778 | 04/19/17 | OG-851271 | 08/24/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.6900 | 1.00 | 5.69 | |
| 027 | OC-14778 | | OG-851271 | | | | | | | | | Purchase Order Total | 5.69 |
| 027 | OC-14778 | 04/19/17 | OG-851273 | 08/24/18 | 544462 | REHMER AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 85.1100 | 1.00 | 85.11 | |
| 027 | OC-14778 | | OG-851273 | | | | | | | | | Purchase Order Total | 85.11 |
| 027 | OC-14778 | 04/19/17 | OG-851277 | 08/24/18 | 537307 | NAPA AUTO PARTS, CRETE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 197.7200 | 1.00 | 197.72 | |
| 027 | OC-14778 | | OG-851277 | | | | | | | | | Purchase Order Total | 197.72 |
| 027 | OC-14778 | 04/19/17 | OG-851280 | 08/24/18 | 544462 | REHMER AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 28.8700 | 1.00 | 28.87 | |
| 027 | OC-14778 | | OG-851280 | | | | | | | | | Purchase Order Total | 28.87 |
| 027 | OC-14778 | 04/19/17 | OG-851281 | 08/24/18 | 537307 | NAPA AUTO PARTS, CRETE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 56.9000 | 1.00 | 56.90 | |
| 027 | OC-14778 | | OG-851281 | | | | | | | | | Purchase Order Total | 56.90 |
| 027 | OC-14778 | 04/19/17 | OG-851318 | 08/24/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 206.7500 | 1.00 | 206.75 | |
| 027 | OC-14778 | | OG-851318 | | | | | | | | | Purchase Order Total | 206.75 |
| 027 | OC-14778 | 04/19/17 | OG-851320 | 08/24/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 60.1200 | 1.00 | 60.12 | |
| 027 | OC-14778 | | OG-851320 | | | | | | | | | Purchase Order Total | 60.12 |
| 027 | OC-14778 | 04/19/17 | OG-851327 | 08/24/18 | 2338947 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 69.1700 | 1.00 | 69.17 | |
| 027 | OC-14778 | 04/19/17 | OG-851327 | 08/24/18 | 2338947 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 109.7500 | 1.00 | 109.75 | |
| 027 | OC-14778 | 04/19/17 | OG-851327 | 08/24/18 | 2338947 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.9700 | 1.00 | 14.97 | |
| 027 | OC-14778 | | OG-851327 | | | | | | | | | Purchase Order Total | 193.89 |
| 027 | OC-14778 | 04/19/17 | OG-851329 | 08/24/18 | 536277 | NAPA AUTO PARTS, MINDEN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 44.3900 | 1.00 | 44.39 | |
| 027 | OC-14778 | | OG-851329 | | | | | | | | | Purchase Order Total | 44.39 |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-851331 | 08/24/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.3800 | 1.00 | 5.38 | |
| 027 | OC-14778 | 04/19/17 | OG-851331 | 08/24/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 80.9800 | 1.00 | 80.98 | |
| 027 | OC-14778 | | OG-851331 | | | | | | Purchase Order Total | | | 86.36 | |
| 027 | OC-14778 | 04/19/17 | OG-851334 | 08/24/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 152.1500 | 1.00 | 152.15 | |
| 027 | OC-14778 | | OG-851334 | | | | | | Purchase Order Total | | | 152.15 | |
| 027 | OC-14778 | 04/19/17 | OG-851342 | 08/24/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 36.5700 | 1.00 | 36.57 | |
| 027 | OC-14778 | | OG-851342 | | | | | | Purchase Order Total | | | 36.57 | |
| 027 | OC-14778 | 04/19/17 | OG-851348 | 08/24/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 117.7400 | 1.00 | 117.74 | |
| 027 | OC-14778 | | OG-851348 | | | | | | Purchase Order Total | | | 117.74 | |
| 027 | OC-14778 | 04/19/17 | OG-851356 | 08/24/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.9900 | 1.00 | 7.99 | |
| 027 | OC-14778 | | OG-851356 | | | | | | Purchase Order Total | | | 7.99 | |
| 027 | OC-14778 | 04/19/17 | OG-851383 | 08/24/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 205.5200 | 1.00 | 205.52 | |
| 027 | | 04/19/17 | OG-851383 | 08/24/18 | 1323399 | OGALLALA NAPA | | | MISC REPAIR PARTS & ACCESSORIE | 2.4800- | 1.00 | 2.48- | |
| 027 | | | OG-851383 | | | | | | Purchase Order Total | | | 203.04 | |
| 027 | OC-14778 | 04/19/17 | OG-851386 | 08/24/18 | 1820258 | KOKES AUTO FARM TRUCK INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.2000 | 1.00 | 4.20 | |
| 027 | OC-14778 | | OG-851386 | | | | | | Purchase Order Total | | | 4.20 | |
| 027 | OC-14778 | 04/19/17 | OG-851388 | 08/24/18 | 1820258 | KOKES AUTO FARM TRUCK INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.4500 | 1.00 | 5.45 | |
| 027 | OC-14778 | | OG-851388 | | | | | | Purchase Order Total | | | 5.45 | |
| 027 | OC-14778 | 04/19/17 | OG-851391 | 08/24/18 | 1820258 | KOKES AUTO FARM TRUCK INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 80.0000 | 1.00 | 80.00 | |
| 027 | OC-14778 | | OG-851391 | | | | | | Purchase Order Total | | | 80.00 | |
| 027 | OC-14778 | 04/19/17 | OG-851398 | 08/24/18 | 545765 | S & W AUTO SUPPLY, JULESBURG C | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 128.1300 | 1.00 | 128.13 | |
| 027 | OC-14778 | | OG-851398 | | | | | | Purchase Order Total | | | 128.13 | |
| 027 | OC-14778 | 04/19/17 | OG-851402 | 08/24/18 | 545765 | S & W AUTO SUPPLY, JULESBURG C | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 42.0000 | 1.00 | 42.00 | |
| 027 | OC-14778 | | OG-851402 | | | | | | Purchase Order Total | | | 42.00 | |
| 027 | OC-14778 | 04/19/17 | OG-851413 | 08/24/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 45.1300 | 1.00 | 45.13 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-851413 | | | | | | | Purchase Order Total | | 45.13 | |
| 027 | OC-14778 | 04/19/17 | OG-851419 | 08/24/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.3000 | 1.00 | 14.30 | |
| 027 | OC-14778 | | OG-851419 | | | | | | | Purchase Order Total | | 14.30 | |
| 027 | OC-14778 | 04/19/17 | OG-851421 | 08/24/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 36.2400 | 1.00 | 36.24 | |
| 027 | OC-14778 | | OG-851421 | | | | | | | Purchase Order Total | | 36.24 | |
| 027 | OC-14778 | 04/19/17 | OG-851424 | 08/24/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 37.7900 | 1.00 | 37.79 | |
| 027 | OC-14778 | | OG-851424 | | | | | | | Purchase Order Total | | 37.79 | |
| 027 | OC-14778 | 04/19/17 | OG-851425 | 08/24/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 129.2000 | 1.00 | 129.20 | |
| 027 | OC-14778 | | OG-851425 | | | | | | | Purchase Order Total | | 129.20 | |
| 027 | OC-14778 | 04/19/17 | OG-851644 | 08/27/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 13.3700 | 1.00 | 13.37 | |
| 027 | OC-14778 | | OG-851644 | | | | | | | Purchase Order Total | | 13.37 | |
| 027 | OC-14778 | 04/19/17 | OG-851648 | 08/27/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.9000 | 1.00 | 12.90 | |
| 027 | OC-14778 | | OG-851648 | | | | | | | Purchase Order Total | | 12.90 | |
| 027 | OC-14778 | 04/19/17 | OG-851656 | 08/27/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.9100 | 1.00 | 5.91 | |
| 027 | OC-14778 | | OG-851656 | | | | | | | Purchase Order Total | | 5.91 | |
| 027 | OC-14778 | 04/19/17 | OG-851663 | 08/27/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | .5000 | 1.00 | .50 | |
| 027 | OC-14778 | | OG-851663 | | | | | | | Purchase Order Total | | .50 | |
| 027 | OC-14778 | 04/19/17 | OG-851670 | 08/27/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 113.7900 | 1.00 | 113.79 | |
| 027 | OC-14778 | | OG-851670 | | | | | | | Purchase Order Total | | 113.79 | |
| 027 | OC-14778 | 04/19/17 | OG-851720 | 08/27/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 67.2800 | 1.00 | 67.28 | |
| 027 | OC-14778 | | OG-851720 | | | | | | | Purchase Order Total | | 67.28 | |
| 027 | OC-14778 | 04/19/17 | OG-851723 | 08/27/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 52.9800 | 1.00 | 52.98 | |
| 027 | OC-14778 | | OG-851723 | | | | | | | Purchase Order Total | | 52.98 | |
| 027 | OC-14778 | 04/19/17 | OG-851724 | 08/27/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 101.6700 | 1.00 | 101.67 | |
| 027 | OC-14778 | | OG-851724 | | | | | | | Purchase Order Total | | 101.67 | |
| 027 | OC-14778 | 04/19/17 | OG-851725 | 08/27/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 59.9700 | 1.00 | 59.97 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-851725 | | | | | | | Purchase Order Total | | 59.97 | |
| 027 | OC-14778 | 04/19/17 | OG-851727 | 08/27/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 299.9900 | 1.00 | 299.99 | |
| 027 | OC-14778 | | OG-851727 | | | | | | | Purchase Order Total | | 299.99 | |
| 027 | OC-14778 | 04/19/17 | OG-851733 | 08/27/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 43.6900 | 1.00 | 43.69 | |
| 027 | OC-14778 | | OG-851733 | | | | | | | Purchase Order Total | | 43.69 | |
| 027 | OC-14778 | 04/19/17 | OG-851734 | 08/27/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 103.5900 | 1.00 | 103.59 | |
| 027 | OC-14778 | | OG-851734 | | | | | | | Purchase Order Total | | 103.59 | |
| 027 | OC-14778 | 04/19/17 | OG-851753 | 08/27/18 | 527979 | IMPERIAL NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 196.9900 | 1.00 | 196.99 | |
| 027 | | 04/19/17 | OG-851753 | 08/27/18 | 527979 | IMPERIAL NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 102.2400 | 1.00 | 102.24 | |
| 027 | | | OG-851753 | | | | | | | Purchase Order Total | | 299.23 | |
| 027 | OC-14778 | 04/19/17 | OG-851759 | 08/27/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 131.5500 | 1.00 | 131.55 | |
| 027 | | 04/19/17 | OG-851759 | 08/27/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 53.4000 | 1.00 | 53.40 | |
| 027 | | | OG-851759 | | | | | | | Purchase Order Total | | 184.95 | |
| 027 | OC-14778 | 04/19/17 | OG-851786 | 08/27/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 38.8500 | 1.00 | 38.85 | |
| 027 | | 04/19/17 | OG-851786 | 08/27/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.8100 | 1.00 | 14.81 | |
| 027 | | 04/19/17 | OG-851786 | 08/27/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 27.8700 | 1.00 | 27.87 | |
| 027 | | 04/19/17 | OG-851786 | 08/27/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.7200 | 1.00 | 7.72 | |
| 027 | | | OG-851786 | | | | | | | Purchase Order Total | | 89.25 | |
| 027 | OC-14778 | 04/19/17 | OG-851794 | 08/27/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 116.6600 | 1.00 | 116.66 | |
| 027 | | 04/19/17 | OG-851794 | 08/27/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.9000 | 1.00 | 8.90 | |
| 027 | | | OG-851794 | | | | | | | Purchase Order Total | | 125.56 | |
| 027 | OC-14778 | 04/19/17 | OG-851798 | 08/27/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 93.1200 | 1.00 | 93.12 | |
| 027 | | 04/19/17 | OG-851798 | 08/27/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 53.4000 | 1.00 | 53.40 | |
| 027 | | | OG-851798 | | | | | | | Purchase Order Total | | 146.52 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-851800 | 08/27/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 153.7000 | 1.00 | 153.70 | |
| 027 | OC-14778 | | OG-851800 | | | | | | | Purchase Order Total | | 153.70 | |
| 027 | OC-14778 | 04/19/17 | OG-851802 | 08/27/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 176.0500 | 1.00 | 176.05 | |
| 027 | OC-14778 | | OG-851802 | | | | | | | Purchase Order Total | | 176.05 | |
| 027 | OC-14778 | 04/19/17 | OG-851803 | 08/27/18 | 527979 | IMPERIAL NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 58.1000 | 1.00 | 58.10 | |
| 027 | OC-14778 | | OG-851803 | | | | | | | Purchase Order Total | | 58.10 | |
| 027 | OC-14778 | 04/19/17 | OG-851805 | 08/27/18 | 527979 | IMPERIAL NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.1200 | 1.00 | 8.12 | |
| 027 | OC-14778 | | OG-851805 | | | | | | | Purchase Order Total | | 8.12 | |
| 027 | OC-14778 | 04/19/17 | OG-851806 | 08/27/18 | 527979 | IMPERIAL NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 460.5000 | 1.00 | 460.50 | |
| 027 | OC-14778 | | OG-851806 | | | | | | | Purchase Order Total | | 460.50 | |
| 027 | OC-14778 | 04/19/17 | OG-851809 | 08/27/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 392.9500 | 1.00 | 392.95 | |
| 027 | OC-14778 | | OG-851809 | | | | | | | Purchase Order Total | | 392.95 | |
| 027 | OC-14778 | 04/19/17 | OG-851810 | 08/27/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 58.0500 | 1.00 | 58.05 | |
| 027 | OC-14778 | | OG-851810 | | | | | | | Purchase Order Total | | 58.05 | |
| 027 | OC-14778 | 04/19/17 | OG-851813 | 08/27/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.5700 | 1.00 | 12.57 | |
| 027 | OC-14778 | | OG-851813 | | | | | | | Purchase Order Total | | 12.57 | |
| 027 | OC-14778 | 04/19/17 | OG-851814 | 08/27/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 35.4900 | 1.00 | 35.49 | |
| 027 | OC-14778 | 04/19/17 | OG-851814 | 08/27/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 13.6800 | 1.00 | 13.68 | |
| 027 | OC-14778 | | OG-851814 | | | | | | | Purchase Order Total | | 49.17 | |
| 027 | OC-14778 | 04/19/17 | OG-851823 | 08/28/18 | 536967 | MULLENAX AUTO SUPPLY, PLATTSMO | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 35.9400 | 1.00 | 35.94 | |
| 027 | OC-14778 | 04/19/17 | OG-851823 | 08/28/18 | 536967 | MULLENAX AUTO SUPPLY, PLATTSMO | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 323.0200 | 1.00 | 323.02 | |
| 027 | OC-14778 | | OG-851823 | | | | | | | Purchase Order Total | | 358.96 | |
| 027 | OC-14778 | 04/19/17 | OG-851825 | 08/28/18 | 536967 | MULLENAX AUTO SUPPLY, PLATTSMO | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 242.9800 | 1.00 | 242.98 | |
| 027 | OC-14778 | | OG-851825 | | | | | | | Purchase Order Total | | 242.98 | |
| 027 | OC-14778 | 04/19/17 | OG-851852 | 08/28/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 118.5600 | 1.00 | 118.56 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-851852 | | | | | | | Purchase Order Total | | 118.56 | |
| 027 | OC-14778 | 04/19/17 | OG-851860 | 08/28/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 118.5600 | 1.00 | 118.56 | |
| 027 | OC-14778 | | OG-851860 | | | | | | | Purchase Order Total | | 118.56 | |
| 027 | OC-14778 | 04/19/17 | OG-851865 | 08/28/18 | 504535 | ANDERSEN & SONS NAPA AUTO PART | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 48.6600 | 1.00 | 48.66 | |
| 027 | OC-14778 | | OG-851865 | | | | | | | Purchase Order Total | | 48.66 | |
| 027 | OC-14778 | 04/19/17 | OG-851870 | 08/28/18 | 504535 | ANDERSEN & SONS NAPA AUTO PART | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 40.6300 | 1.00 | 40.63 | |
| 027 | OC-14778 | | OG-851870 | | | | | | | Purchase Order Total | | 40.63 | |
| 027 | OC-14778 | 04/19/17 | OG-851879 | 08/28/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.3400 | 1.00 | 11.34 | |
| 027 | OC-14778 | | OG-851879 | | | | | | | Purchase Order Total | | 11.34 | |
| 027 | OC-14778 | 04/19/17 | OG-851881 | 08/28/18 | 504535 | ANDERSEN & SONS NAPA AUTO PART | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 41.0300 | 1.00 | 41.03 | |
| 027 | OC-14778 | | OG-851881 | | | | | | | Purchase Order Total | | 41.03 | |
| 027 | OC-14778 | 04/19/17 | OG-851882 | 08/28/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.5000 | 1.00 | 10.50 | |
| 027 | OC-14778 | | OG-851882 | | | | | | | Purchase Order Total | | 10.50 | |
| 027 | OC-14778 | 04/19/17 | OG-851883 | 08/28/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 57.4500 | 1.00 | 57.45 | |
| 027 | OC-14778 | | OG-851883 | | | | | | | Purchase Order Total | | 57.45 | |
| 027 | OC-14778 | 04/19/17 | OG-851884 | 08/28/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.6600 | 1.00 | 2.66 | |
| 027 | OC-14778 | | OG-851884 | | | | | | | Purchase Order Total | | 2.66 | |
| 027 | OC-14778 | 04/19/17 | OG-851887 | 08/28/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 28.0000 | 1.00 | 28.00 | |
| 027 | OC-14778 | | OG-851887 | | | | | | | Purchase Order Total | | 28.00 | |
| 027 | OC-14778 | 04/19/17 | OG-851892 | 08/28/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.2400 | 1.00 | 6.24 | |
| 027 | OC-14778 | | OG-851892 | | | | | | | Purchase Order Total | | 6.24 | |
| 027 | OC-14778 | 04/19/17 | OG-851896 | 08/28/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 46.4000 | 1.00 | 46.40 | |
| 027 | OC-14778 | | OG-851896 | | | | | | | Purchase Order Total | | 46.40 | |
| 027 | OC-14778 | 04/19/17 | OG-851897 | 08/28/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 25.6200 | 1.00 | 25.62 | |
| 027 | OC-14778 | | OG-851897 | | | | | | | Purchase Order Total | | 25.62 | |
| 027 | OC-14778 | 04/19/17 | OG-851898 | 08/28/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 23.8800 | 1.00 | 23.88 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-851898 | | | | | | | Purchase Order Total | | 23.88 | |
| 027 | OC-14778 | 04/19/17 | OG-851901 | 08/28/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 17.8800 | 1.00 | 17.88 | |
| 027 | OC-14778 | | OG-851901 | | | | | | | Purchase Order Total | | 17.88 | |
| 027 | OC-14778 | 04/19/17 | OG-851902 | 08/28/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 287.3800 | 1.00 | 287.38 | |
| 027 | OC-14778 | | OG-851902 | | | | | | | Purchase Order Total | | 287.38 | |
| 027 | OC-14778 | 04/19/17 | OG-851906 | 08/28/18 | 1820258 | KOKES AUTO FARM TRUCK INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.5300 | 1.00 | 12.53 | |
| 027 | OC-14778 | | OG-851906 | | | | | | | Purchase Order Total | | 12.53 | |
| 027 | OC-14778 | 04/19/17 | OG-851907 | 08/28/18 | 1820258 | KOKES AUTO FARM TRUCK INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 125.3000 | 1.00 | 125.30 | |
| 027 | OC-14778 | | OG-851907 | | | | | | | Purchase Order Total | | 125.30 | |
| 027 | OC-14778 | 04/19/17 | OG-851909 | 08/28/18 | 1820258 | KOKES AUTO FARM TRUCK INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 38.2400 | 1.00 | 38.24 | |
| 027 | OC-14778 | | OG-851909 | | | | | | | Purchase Order Total | | 38.24 | |
| 027 | OC-14778 | 04/19/17 | OG-851910 | 08/28/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 24.7000 | 1.00 | 24.70 | |
| 027 | OC-14778 | | OG-851910 | | | | | | | Purchase Order Total | | 24.70 | |
| 027 | OC-14778 | 04/19/17 | OG-851916 | 08/28/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 309.9100 | 1.00 | 309.91 | |
| 027 | OC-14778 | | OG-851916 | | | | | | | Purchase Order Total | | 309.91 | |
| 027 | OC-14778 | 04/19/17 | OG-851917 | 08/28/18 | 513009 | BUCKLES AUTOMOTIVE INC - AINSW | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 205.2800 | 1.00 | 205.28 | |
| 027 | | 04/19/17 | OG-851917 | 08/28/18 | 513009 | BUCKLES AUTOMOTIVE INC - AINSW | | | MISC REPAIR PARTS & ACCESSORIE | 136.0500- | 1.00 | 136.05- | |
| 027 | | | OG-851917 | | | | | | | Purchase Order Total | | 69.23 | |
| 027 | OC-14778 | 04/19/17 | OG-851961 | 08/28/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 21.3100 | 1.00 | 21.31 | |
| 027 | OC-14778 | | OG-851961 | | | | | | | Purchase Order Total | | 21.31 | |
| 027 | OC-14778 | 04/19/17 | OG-852075 | 08/28/18 | 537310 | GRANT NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.6400 | 1.00 | 11.64 | |
| 027 | OC-14778 | | OG-852075 | | | | | | | Purchase Order Total | | 11.64 | |
| 027 | OC-14778 | 04/19/17 | OG-852078 | 08/28/18 | 537310 | GRANT NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.8200 | 1.00 | 5.82 | |
| 027 | OC-14778 | | OG-852078 | | | | | | | Purchase Order Total | | 5.82 | |
| 027 | OC-14778 | 04/19/17 | OG-852080 | 08/28/18 | 1886071 | SOUTHWEST FARM & AUTO SUPPLY L | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 41.5400 | 1.00 | 41.54 | |
| 027 | OC-14778 | | OG-852080 | | | | | | | Purchase Order Total | | 41.54 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-852113 | 08/28/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 19.1200 | 1.00 | 19.12 | |
| 027 | OC-14778 | | OG-852113 | | | | | | | Purchase Order Total | | 19.12 | |
| 027 | OC-14778 | 04/19/17 | OG-852115 | 08/28/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 127.6700 | 1.00 | 127.67 | |
| 027 | OC-14778 | | OG-852115 | | | | | | | Purchase Order Total | | 127.67 | |
| 027 | OC-14778 | 04/19/17 | OG-852119 | 08/28/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 40.5700 | 1.00 | 40.57 | |
| 027 | OC-14778 | | OG-852119 | | | | | | | Purchase Order Total | | 40.57 | |
| 027 | OC-14778 | 04/19/17 | OG-852120 | 08/28/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 43.9700 | 1.00 | 43.97 | |
| 027 | OC-14778 | | OG-852120 | | | | | | | Purchase Order Total | | 43.97 | |
| 027 | OC-14778 | 04/19/17 | OG-852122 | 08/28/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 188.5100 | 1.00 | 188.51 | |
| 027 | | 04/19/17 | OG-852122 | 08/28/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 170.0000 | 1.00 | 170.00 | |
| 027 | | | OG-852122 | | | | | | | Purchase Order Total | | 358.51 | |
| 027 | OC-14778 | 04/19/17 | OG-852143 | 08/29/18 | 548706 | SPENCER AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.6800 | 1.00 | 9.68 | |
| 027 | OC-14778 | | OG-852143 | | | | | | | Purchase Order Total | | 9.68 | |
| 027 | OC-14778 | 04/19/17 | OG-852144 | 08/29/18 | 548706 | SPENCER AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 70.1100 | 1.00 | 70.11 | |
| 027 | OC-14778 | | OG-852144 | | | | | | | Purchase Order Total | | 70.11 | |
| 027 | OC-14778 | 04/19/17 | OG-852145 | 08/29/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.5400 | 1.00 | 16.54 | |
| 027 | OC-14778 | | OG-852145 | | | | | | | Purchase Order Total | | 16.54 | |
| 027 | OC-14778 | 04/19/17 | OG-852146 | 08/29/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.2900 | 1.00 | 7.29 | |
| 027 | OC-14778 | | OG-852146 | | | | | | | Purchase Order Total | | 7.29 | |
| 027 | OC-14778 | 04/19/17 | OG-852148 | 08/29/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.0400 | 1.00 | 4.04 | |
| 027 | OC-14778 | | OG-852148 | | | | | | | Purchase Order Total | | 4.04 | |
| 027 | OC-14778 | 04/19/17 | OG-852149 | 08/29/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.0800 | 1.00 | 10.08 | |
| 027 | OC-14778 | | OG-852149 | | | | | | | Purchase Order Total | | 10.08 | |
| 027 | OC-14778 | 04/19/17 | OG-852190 | 08/29/18 | 554701 | WENQUIST INC | 405 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.0000 | 4.29 | 25.74 | |
| 027 | OC-14778 | | OG-852190 | | | | | | | Purchase Order Total | | 25.74 | |
| 027 | OC-14778 | 04/19/17 | OG-852191 | 08/29/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK | 2.0000 | 13.60 | 27.20 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 027 | | 04/19/17 | OG-852191 | 08/29/18 | 554701 | WENQUIST INC | 060 | 00 | REPLACEMENT AUTOMOTIVE & TRUCK | 9.1700 | 8.98 | 82.35 | |
| 027 | | | OG-852191 | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 109.55 | |
| 027 | OC-14778 | 04/19/17 | OG-852271 | 08/29/18 | 504535 | ANDERSEN & SONS NAPA AUTO PART | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 89.6800 | 1.00 | 89.68 | |
| 027 | OC-14778 | | OG-852271 | | | | | | Purchase Order Total | | | 89.68 | |
| 027 | OC-14778 | 04/19/17 | OG-852359 | 08/29/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 324.1400 | 1.00 | 324.14 | |
| 027 | OC-14778 | 04/19/17 | OG-852359 | 08/29/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.0200 | 1.00 | 6.02 | |
| 027 | OC-14778 | | OG-852359 | | | | | | Purchase Order Total | | | 330.16 | |
| 027 | OC-14778 | 04/19/17 | OG-852446 | 08/30/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 286.0000 | 1.00 | 286.00 | |
| 027 | OC-14778 | | OG-852446 | | | | | | Purchase Order Total | | | 286.00 | |
| 027 | OC-14778 | 04/19/17 | OG-852447 | 08/30/18 | 515253 | CITY MOTOR SUPPLY LLC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 225.0500 | 1.00 | 225.05 | |
| 027 | | 04/19/17 | OG-852447 | 08/30/18 | 515253 | CITY MOTOR SUPPLY LLC | | | MOTOR OIL | 375.3600 | 1.00 | 375.36 | |
| 027 | | | OG-852447 | | | | | | Purchase Order Total | | | 600.41 | |
| 027 | OC-14778 | 04/19/17 | OG-852464 | 08/30/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 262.0000 | 1.00 | 262.00 | |
| 027 | OC-14778 | | OG-852464 | | | | | | Purchase Order Total | | | 262.00 | |
| 027 | OC-14778 | 04/19/17 | OG-852472 | 08/30/18 | 1886071 | SOUTHWEST FARM & AUTO SUPPLY L | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 19.4200 | 1.00 | 19.42 | |
| 027 | OC-14778 | | OG-852472 | | | | | | Purchase Order Total | | | 19.42 | |
| 027 | OC-14778 | 04/19/17 | OG-852478 | 08/30/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 38.2600 | 1.00 | 38.26 | |
| 027 | OC-14778 | | OG-852478 | | | | | | Purchase Order Total | | | 38.26 | |
| 027 | OC-14778 | 04/19/17 | OG-852479 | 08/30/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.2400 | 1.00 | 18.24 | |
| 027 | OC-14778 | | OG-852479 | | | | | | Purchase Order Total | | | 18.24 | |
| 027 | OC-14778 | 04/19/17 | OG-852526 | 08/30/18 | 1854807 | CHERRY COUNTY IMPLEMENT INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.9200 | 1.00 | 8.92 | |
| 027 | OC-14778 | | OG-852526 | | | | | | Purchase Order Total | | | 8.92 | |
| 027 | OC-14778 | 04/19/17 | OG-852528 | 08/30/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.9200 | 1.00 | 10.92 | |
| 027 | OC-14778 | | OG-852528 | | | | | | Purchase Order Total | | | 10.92 | |
| 027 | OC-14778 | 04/19/17 | OG-852536 | 08/30/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK | 24.4200 | 1.00 | 24.42 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 24.42 | |
| 027 | OC-14778 | | OG-852536 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-852546 | 08/30/18 | 537307 | NAPA AUTO PARTS, CRETE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 170.8800 | 1.00 | 170.88 | |
| | | | | | | | | | Purchase Order Total | | | 170.88 | |
| 027 | OC-14778 | | OG-852546 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-852549 | 08/30/18 | 2368627 | NAPA AUTO PARTS - BLAIR | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 32.9900 | 1.00 | 32.99 | |
| | | | | | | | | | Purchase Order Total | | | 32.99 | |
| 027 | OC-14778 | | OG-852549 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-852570 | 08/30/18 | 537305 | NAPA AUTO PARTS - CHICAGO IL | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 39.4200 | 1.00 | 39.42 | |
| | | | | | | | | | Purchase Order Total | | | 39.42 | |
| 027 | OC-14778 | | OG-852570 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-852571 | 08/30/18 | 537305 | NAPA AUTO PARTS - CHICAGO IL | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 147.5000 | 1.00 | 147.50 | |
| | | | | | | | | | Purchase Order Total | | | 147.50 | |
| 027 | OC-14778 | | OG-852571 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-852603 | 08/30/18 | 537305 | NAPA AUTO PARTS - CHICAGO IL | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 37.4200 | 1.00 | 37.42 | |
| | | | | | | | | | Purchase Order Total | | | 37.42 | |
| 027 | OC-14778 | | OG-852603 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-852615 | 08/30/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 27.6200 | 1.00 | 27.62 | |
| | | | | | | | | | Purchase Order Total | | | 27.62 | |
| 027 | OC-14778 | | OG-852615 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-852663 | 08/30/18 | 537307 | NAPA AUTO PARTS, CRETE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 24.4500 | 1.00 | 24.45 | |
| | | | | | | | | | Purchase Order Total | | | 24.45 | |
| 027 | OC-14778 | | OG-852663 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-852674 | 08/30/18 | 544462 | REHMER AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.9600 | 1.00 | 11.96 | |
| | | | | | | | | | Purchase Order Total | | | 11.96 | |
| 027 | | 04/19/17 | OG-852674 | 08/30/18 | 544462 | REHMER AUTO PARTS INC | 060 | 00 | MISC REPAIR PARTS & ACCESSORIE | 4.7800 | 1.00 | 4.78 | |
| | | | | | | | | | Purchase Order Total | | | 16.74 | |
| 027 | OC-14778 | 04/19/17 | OG-852675 | 08/30/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 84.6600 | 1.00 | 84.66 | |
| | | | | | | | | | Purchase Order Total | | | 84.66 | |
| 027 | OC-14778 | | OG-852675 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-852676 | 08/30/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.5000 | 1.00 | 18.50 | |
| | | | | | | | | | Purchase Order Total | | | 18.50 | |
| 027 | OC-14778 | | OG-852676 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-852680 | 08/30/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.7900 | 1.00 | 14.79 | |
| | | | | | | | | | Purchase Order Total | | | 14.79 | |
| 027 | OC-14778 | | OG-852680 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-852682 | 08/30/18 | 545765 | S & W AUTO SUPPLY, JULESBURG C | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 468.4800 | 1.00 | 468.48 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-852682 | | | | | | | Purchase Order Total | | 468.48 | |
| 027 | OC-14778 | 04/19/17 | OG-852685 | 08/30/18 | 545765 | S & W AUTO SUPPLY, JULESBURG C | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 204.4700 | 1.00 | 204.47 | |
| 027 | OC-14778 | | OG-852685 | | | | | | | Purchase Order Total | | 204.47 | |
| 027 | OC-14778 | 04/19/17 | OG-852724 | 08/31/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 81.3800 | 1.00 | 81.38 | |
| 027 | OC-14778 | | OG-852724 | | | | | | | Purchase Order Total | | 81.38 | |
| 027 | OC-14778 | 04/19/17 | OG-852748 | 08/31/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.3500 | 1.00 | 16.35 | |
| 027 | OC-14778 | | OG-852748 | | | | | | | Purchase Order Total | | 16.35 | |
| 027 | OC-14778 | 04/19/17 | OG-852759 | 08/31/18 | 544462 | REHMER AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 23.5200 | 1.00 | 23.52 | |
| 027 | OC-14778 | | OG-852759 | | | | | | | Purchase Order Total | | 23.52 | |
| 027 | OC-14778 | 04/19/17 | OG-852761 | 08/31/18 | 544462 | REHMER AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.5300 | 1.00 | 7.53 | |
| 027 | OC-14778 | | OG-852761 | | | | | | | Purchase Order Total | | 7.53 | |
| 027 | OC-14778 | 04/19/17 | OG-852774 | 08/31/18 | 2338769 | AUTO PARTS OF NEBRASKA CITY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 171.5900 | 1.00 | 171.59 | |
| 027 | OC-14778 | | OG-852774 | | | | | | | Purchase Order Total | | 171.59 | |
| 027 | OC-14778 | 04/19/17 | OG-852784 | 08/31/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.3400 | 1.00 | 12.34 | |
| 027 | OC-14778 | | OG-852784 | | | | | | | Purchase Order Total | | 12.34 | |
| 027 | OC-14778 | 04/19/17 | OG-852824 | 08/31/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 44.5200 | 1.00 | 44.52 | |
| 027 | OC-14778 | | OG-852824 | | | | | | | Purchase Order Total | | 44.52 | |
| 027 | OC-14778 | 04/19/17 | OG-852833 | 08/31/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.9700 | 1.00 | 12.97 | |
| 027 | OC-14778 | 04/19/17 | OG-852833 | 08/31/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.5300- | 1.00 | 7.53- | |
| 027 | OC-14778 | | OG-852833 | | | | | | | Purchase Order Total | | 5.44 | |
| 027 | OC-14778 | 04/19/17 | OG-852836 | 08/31/18 | 537307 | NAPA AUTO PARTS, CRETE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 25.2400 | 1.00 | 25.24 | |
| 027 | | 04/19/17 | OG-852836 | 08/31/18 | 537307 | NAPA AUTO PARTS, CRETE | 060 | 00 | MISC REPAIR PARTS & ACCESSORIE | 9.8600- | 1.00 | 9.86- | |
| 027 | | | OG-852836 | | | | | | | Purchase Order Total | | 15.38 | |
| 027 | OC-14778 | 04/19/17 | OG-852839 | 08/31/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 48.6400 | 1.00 | 48.64 | |
| 027 | OC-14778 | | OG-852839 | | | | | | | Purchase Order Total | | 48.64 | |
| 027 | OC-14778 | 04/19/17 | OG-852842 | 08/31/18 | 537307 | NAPA AUTO PARTS, | 060 | 00 | AUTOMOTIVE & TRUCK | 25.2400 | 1.00 | 25.24 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | CRETE | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 25.24 | |
| 027 | OC-14778 | | OG-852842 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-852843 | 08/31/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 39.5200 | 1.00 | 39.52 | |
| | | | | | | | | | | Purchase Order Total | | 39.52 | |
| 027 | OC-14778 | | OG-852843 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-852845 | 08/31/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.4600 | 1.00 | 6.46 | |
| | | | | | | | | | | Purchase Order Total | | 6.46 | |
| 027 | OC-14778 | | OG-852845 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-852848 | 08/31/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 29.5000 | 1.00 | 29.50 | |
| | | | | | | | | | | Purchase Order Total | | 29.50 | |
| 027 | OC-14778 | | OG-852848 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-852849 | 08/31/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 19.7800 | 1.00 | 19.78 | |
| | | | | | | | | | | Purchase Order Total | | 19.78 | |
| 027 | OC-14778 | | OG-852849 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-852850 | 08/31/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.1200 | 1.00 | 7.12 | |
| | | | | | | | | | | Purchase Order Total | | 7.12 | |
| 027 | OC-14778 | | OG-852850 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-852851 | 08/31/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 52.7100 | 1.00 | 52.71 | |
| | | | | | | | | | | Purchase Order Total | | 52.71 | |
| 027 | OC-14778 | | OG-852851 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-852853 | 08/31/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 70.0000 | 1.00 | 70.00 | |
| | | | | | | | | | | Purchase Order Total | | 70.00 | |
| 027 | OC-14778 | | OG-852853 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-852854 | 08/31/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 89.7000 | 1.00 | 89.70 | |
| | | | | | | | | | | Purchase Order Total | | 89.70 | |
| 027 | OC-14778 | | OG-852854 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-852856 | 08/31/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.7400 | 1.00 | 6.74 | |
| | | | | | | | | | | Purchase Order Total | | 6.74 | |
| 027 | OC-14778 | | OG-852856 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-852859 | 08/31/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.5000 | 1.00 | 4.50 | |
| | | | | | | | | | | Purchase Order Total | | 4.50 | |
| 027 | OC-14778 | | OG-852859 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-852864 | 08/31/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.9400 | 1.00 | 3.94 | |
| | | | | | | | | | | Purchase Order Total | | 3.94 | |
| 027 | OC-14778 | 04/19/17 | OG-852864 | 08/31/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 47.9200 | 1.00 | 47.92 | |
| | | | | | | | | | | Purchase Order Total | | 51.86 | |
| 027 | OC-14778 | | OG-852864 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-852865 | 08/31/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 23.2300 | 1.00 | 23.23 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-852865 | 08/31/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 20.7200- | 1.00 | 20.72- | |
| 027 | OC-14778 | | OG-852865 | | | | | | | Purchase Order Total | | 2.51 | |
| 027 | OC-14778 | 04/19/17 | OG-852874 | 08/31/18 | 550152 | SUPERIOR MOTOR PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 17.7600 | 1.00 | 17.76 | |
| 027 | OC-14778 | | OG-852874 | | | | | | | Purchase Order Total | | 17.76 | |
| 027 | OC-14778 | 04/19/17 | OG-852878 | 08/31/18 | 550152 | SUPERIOR MOTOR PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.1600 | 1.00 | 8.16 | |
| 027 | OC-14778 | | OG-852878 | | | | | | | Purchase Order Total | | 8.16 | |
| 027 | OC-14778 | 04/19/17 | OG-852881 | 08/31/18 | 550152 | SUPERIOR MOTOR PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 86.3900 | 1.00 | 86.39 | |
| 027 | OC-14778 | | OG-852881 | | | | | | | Purchase Order Total | | 86.39 | |
| 027 | OC-14778 | 04/19/17 | OG-852895 | 08/31/18 | 536967 | MULLENAX AUTO SUPPLY, PLATTSMO | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 19.2600 | 1.00 | 19.26 | |
| 027 | OC-14778 | | OG-852895 | | | | | | | Purchase Order Total | | 19.26 | |
| 027 | OC-14778 | 04/19/17 | OG-852903 | 08/31/18 | 4147268 | MIDWEST AUTO PARTS INC. | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 352.3900 | 1.00 | 352.39 | |
| 027 | OC-14778 | | OG-852903 | | | | | | | Purchase Order Total | | 352.39 | |
| 027 | OC-14778 | 04/19/17 | OG-852931 | 08/31/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.9600 | 1.00 | 1.96 | |
| 027 | OC-14778 | | OG-852931 | | | | | | | Purchase Order Total | | 1.96 | |
| 027 | OC-14778 | 04/19/17 | OG-852934 | 08/31/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 38.7000 | 1.00 | 38.70 | |
| 027 | | 04/19/17 | OG-852934 | 08/31/18 | 501677 | ONEILL AUTO SUPPLY INC | | | MISC REPAIR PARTS & ACCESSORIE | 11.0000- | 1.00 | 11.00- | |
| 027 | | | OG-852934 | | | | | | | Purchase Order Total | | 27.70 | |
| 027 | OC-14778 | 04/19/17 | OG-852935 | 08/31/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 254.6700 | 1.00 | 254.67 | |
| 027 | OC-14778 | | OG-852935 | | | | | | | Purchase Order Total | | 254.67 | |
| 027 | OC-14778 | 04/19/17 | OG-852990 | 09/04/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 659.5000 | 1.00 | 659.50 | |
| 027 | | 04/19/17 | OG-852990 | 09/04/18 | 524911 | H & H AUTO PARTS | | | NON-DEPR ROAD EQUIP<1500 | 15.2900 | 1.00 | 15.29 | |
| 027 | | | OG-852990 | | | | | | | Purchase Order Total | | 674.79 | |
| 027 | OC-14778 | 04/19/17 | OG-853002 | 09/04/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 47.3900 | 1.00 | 47.39 | |
| 027 | OC-14778 | | OG-853002 | | | | | | | Purchase Order Total | | 47.39 | |
| 027 | OC-14778 | 04/19/17 | OG-853057 | 09/04/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 82.4200 | 1.00 | 82.42 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-853057 | | | | | | | Purchase Order Total | | 82.42 | |
| 027 | OC-14778 | 04/19/17 | OG-853058 | 09/04/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 50.5400 | 1.00 | 50.54 | |
| 027 | OC-14778 | | OG-853058 | | | | | | | Purchase Order Total | | 50.54 | |
| 027 | OC-14778 | 04/19/17 | OG-853061 | 09/04/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.3400 | 1.00 | 12.34 | |
| 027 | OC-14778 | | OG-853061 | | | | | | | Purchase Order Total | | 12.34 | |
| 027 | OC-14778 | 04/19/17 | OG-853066 | 09/04/18 | 544462 | REHMER AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 38.1000 | 1.00 | 38.10 | |
| 027 | OC-14778 | | OG-853066 | | | | | | | Purchase Order Total | | 38.10 | |
| 027 | OC-14778 | 04/19/17 | OG-853079 | 09/04/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.4200 | 1.00 | 12.42 | |
| 027 | OC-14778 | | OG-853079 | | | | | | | Purchase Order Total | | 12.42 | |
| 027 | OC-14778 | 04/19/17 | OG-853095 | 09/04/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 40.8500 | 1.00 | 40.85 | |
| 027 | OC-14778 | | OG-853095 | | | | | | | Purchase Order Total | | 40.85 | |
| 027 | OC-14778 | 04/19/17 | OG-853105 | 09/04/18 | 537312 | NAPA AUTO PARTS - FREMONT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 29.1700 | 1.00 | 29.17 | |
| 027 | OC-14778 | | OG-853105 | | | | | | | Purchase Order Total | | 29.17 | |
| 027 | OC-14778 | 04/19/17 | OG-853140 | 09/04/18 | 1886071 | SOUTHWEST FARM & AUTO SUPPLY L | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.5600 | 1.00 | 4.56 | |
| 027 | OC-14778 | | OG-853140 | | | | | | | Purchase Order Total | | 4.56 | |
| 027 | OC-14778 | 04/19/17 | OG-853162 | 09/04/18 | 544462 | REHMER AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 37.8300 | 1.00 | 37.83 | |
| 027 | OC-14778 | | OG-853162 | | | | | | | Purchase Order Total | | 37.83 | |
| 027 | OC-14778 | 04/19/17 | OG-853167 | 09/04/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 20.6300 | 1.00 | 20.63 | |
| 027 | | 04/19/17 | OG-853167 | 09/04/18 | 1323399 | OGALLALA NAPA | | | CONST & MAINT SUP EXP | 24.4400 | 1.00 | 24.44 | |
| 027 | | | OG-853167 | | | | | | | Purchase Order Total | | 45.07 | |
| 027 | OC-14778 | 04/19/17 | OG-853246 | 09/04/18 | 541272 | PARTS BIN - COLUMBUS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 70.0600 | 1.00 | 70.06 | |
| 027 | OC-14778 | | OG-853246 | | | | | | | Purchase Order Total | | 70.06 | |
| 027 | OC-14778 | 04/19/17 | OG-853299 | 09/05/18 | 554701 | WENQUIST INC | 445 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 36.71 | 36.71 | |
| 027 | | 04/19/17 | OG-853299 | 09/05/18 | 554701 | WENQUIST INC | 445 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 3.36 | 3.36 | |
| 027 | | | OG-853299 | | | | | | | Purchase Order Total | | 40.07 | |
| 027 | OC-14778 | 04/19/17 | OG-853302 | 09/05/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK | 1.0000 | 45.06 | 45.06 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-853497 | 09/05/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 21.6200 | 1.00 | 21.62 | |
| 027 | OC-14778 | | OG-853497 | | | | | | | Purchase Order Total | | 21.62 | |
| 027 | OC-14778 | 04/19/17 | OG-853498 | 09/05/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0200 | 1.00 | 1.02 | |
| 027 | OC-14778 | | OG-853498 | | | | | | | Purchase Order Total | | 1.02 | |
| 027 | OC-14778 | 04/19/17 | OG-853500 | 09/05/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 26.5000 | 1.00 | 26.50 | |
| 027 | OC-14778 | | OG-853500 | | | | | | | Purchase Order Total | | 26.50 | |
| 027 | OC-14778 | 04/19/17 | OG-853503 | 09/05/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | .7900 | 1.00 | .79 | |
| 027 | OC-14778 | | OG-853503 | | | | | | | Purchase Order Total | | .79 | |
| 027 | OC-14778 | 04/19/17 | OG-853526 | 09/05/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.6000 | 1.00 | 12.60 | |
| 027 | OC-14778 | | OG-853526 | | | | | | | Purchase Order Total | | 12.60 | |
| 027 | OC-14778 | 04/19/17 | OG-853527 | 09/05/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.1600 | 1.00 | 18.16 | |
| 027 | OC-14778 | | OG-853527 | | | | | | | Purchase Order Total | | 18.16 | |
| 027 | OC-14778 | 04/19/17 | OG-853528 | 09/05/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 52.4400 | 1.00 | 52.44 | |
| 027 | OC-14778 | | OG-853528 | | | | | | | Purchase Order Total | | 52.44 | |
| 027 | OC-14778 | 04/19/17 | OG-853606 | 09/05/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 77.2900 | 1.00 | 77.29 | |
| 027 | OC-14778 | | OG-853606 | | | | | | | Purchase Order Total | | 77.29 | |
| 027 | OC-14778 | 04/19/17 | OG-853607 | 09/05/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 224.7000 | 1.00 | 224.70 | |
| 027 | OC-14778 | | OG-853607 | | | | | | | Purchase Order Total | | 224.70 | |
| 027 | OC-14778 | 04/19/17 | OG-853611 | 09/05/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 43.6500 | 1.00 | 43.65 | |
| 027 | | 04/19/17 | OG-853611 | 09/05/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | OTHER LUBRICANTS | 50.5800 | 1.00 | 50.58 | |
| 027 | | 04/19/17 | OG-853611 | 09/05/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | MISC REPAIR PARTS & ACCESSORIE | 35.7200 | 1.00 | 35.72 | |
| 027 | | 04/19/17 | OG-853611 | 09/05/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | MISC REPAIR PARTS & ACCESSORIE | 81.3800 | 1.00 | 81.38 | |
| 027 | | | OG-853611 | | | | | | | Purchase Order Total | | 48.57 | |
| 027 | OC-14778 | 04/19/17 | OG-853619 | 09/05/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 22.3200 | 1.00 | 22.32 | |
| 027 | OC-14778 | | OG-853619 | | | | | | | Purchase Order Total | | 22.32 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-853775 | 09/06/18 | 536277 | NAPA AUTO PARTS, MINDEN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 29.2100 | 1.00 | 29.21 | |
| 027 | OC-14778 | | OG-853775 | | | | | | | Purchase Order Total | | 29.21 | |
| 027 | OC-14778 | 04/19/17 | OG-853803 | 09/06/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 42.8400 | 1.00 | 42.84 | |
| 027 | OC-14778 | | OG-853803 | | | | | | | Purchase Order Total | | 42.84 | |
| 027 | OC-14778 | 04/19/17 | OG-853834 | 09/06/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.2600 | 1.00 | 9.26 | |
| 027 | OC-14778 | | OG-853834 | | | | | | | Purchase Order Total | | 9.26 | |
| 027 | OC-14778 | 04/19/17 | OG-853880 | 09/06/18 | 1854807 | CHERRY COUNTY IMPLEMENT INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 35.5000 | 1.00 | 35.50 | |
| 027 | OC-14778 | | OG-853880 | | | | | | | Purchase Order Total | | 35.50 | |
| 027 | OC-14778 | 04/19/17 | OG-853916 | 09/06/18 | 1854807 | CHERRY COUNTY IMPLEMENT INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 41.5300 | 1.00 | 41.53 | |
| 027 | OC-14778 | | OG-853916 | | | | | | | Purchase Order Total | | 41.53 | |
| 027 | OC-14778 | 04/19/17 | OG-853918 | 09/06/18 | 1854807 | CHERRY COUNTY IMPLEMENT INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.0300 | 1.00 | 2.03 | |
| 027 | OC-14778 | | OG-853918 | | | | | | | Purchase Order Total | | 2.03 | |
| 027 | OC-14778 | 04/19/17 | OG-853919 | 09/06/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 31.2000 | 1.00 | 31.20 | |
| 027 | OC-14778 | | OG-853919 | | | | | | | Purchase Order Total | | 31.20 | |
| 027 | OC-14778 | 04/19/17 | OG-853921 | 09/06/18 | 1854807 | CHERRY COUNTY IMPLEMENT INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 44.3800 | 1.00 | 44.38 | |
| 027 | OC-14778 | | OG-853921 | | | | | | | Purchase Order Total | | 44.38 | |
| 027 | OC-14778 | 04/19/17 | OG-853922 | 09/06/18 | 1854807 | CHERRY COUNTY IMPLEMENT INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 51.9400 | 1.00 | 51.94 | |
| 027 | OC-14778 | | OG-853922 | | | | | | | Purchase Order Total | | 51.94 | |
| 027 | OC-14778 | 04/19/17 | OG-853925 | 09/06/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 32.3800 | 1.00 | 32.38 | |
| 027 | OC-14778 | | OG-853925 | | | | | | | Purchase Order Total | | 32.38 | |
| 027 | OC-14778 | 04/19/17 | OG-853926 | 09/06/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 164.4700 | 1.00 | 164.47 | |
| 027 | OC-14778 | | OG-853926 | | | | | | | Purchase Order Total | | 164.47 | |
| 027 | OC-14778 | 04/19/17 | OG-853927 | 09/06/18 | 537312 | NAPA AUTO PARTS - FREMONT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 97.6000 | 1.00 | 97.60 | |
| 027 | OC-14778 | | OG-853927 | | | | | | | Purchase Order Total | | 97.60 | |
| 027 | OC-14778 | 04/19/17 | OG-853929 | 09/06/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 32.4600 | 1.00 | 32.46 | |
| 027 | OC-14778 | | OG-853929 | | | | | | | Purchase Order Total | | 32.46 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-853932 | 09/06/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 85.6200 | 1.00 | 85.62 | |
| 027 | OC-14778 | | OG-853932 | | | | | | | Purchase Order Total | | 85.62 | |
| 027 | OC-14778 | 04/19/17 | OG-853934 | 09/06/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 29.7900 | 1.00 | 29.79 | |
| 027 | OC-14778 | | OG-853934 | | | | | | | Purchase Order Total | | 29.79 | |
| 027 | OC-14778 | 04/19/17 | OG-853937 | 09/06/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 21.6000 | 1.00 | 21.60 | |
| 027 | OC-14778 | | OG-853937 | | | | | | | Purchase Order Total | | 21.60 | |
| 027 | OC-14778 | 04/19/17 | OG-853938 | 09/06/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 19.6400 | 1.00 | 19.64 | |
| 027 | OC-14778 | | OG-853938 | | | | | | | Purchase Order Total | | 19.64 | |
| 027 | OC-14778 | 04/19/17 | OG-853941 | 09/06/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 37.5600 | 1.00 | 37.56 | |
| 027 | OC-14778 | | OG-853941 | | | | | | | Purchase Order Total | | 37.56 | |
| 027 | OC-14778 | 04/19/17 | OG-853949 | 09/06/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 21.4400 | 1.00 | 21.44 | |
| 027 | OC-14778 | | OG-853949 | | | | | | | Purchase Order Total | | 21.44 | |
| 027 | OC-14778 | 04/19/17 | OG-853952 | 09/06/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 221.5400 | 1.00 | 221.54 | |
| 027 | OC-14778 | | OG-853952 | | | | | | | Purchase Order Total | | 221.54 | |
| 027 | OC-14778 | 04/19/17 | OG-853953 | 09/06/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 144.4300 | 1.00 | 144.43 | |
| 027 | OC-14778 | | OG-853953 | | | | | | | Purchase Order Total | | 144.43 | |
| 027 | OC-14778 | 04/19/17 | OG-853957 | 09/06/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.5600 | 1.00 | 4.56 | |
| 027 | OC-14778 | | OG-853957 | | | | | | | Purchase Order Total | | 4.56 | |
| 027 | OC-14778 | 04/19/17 | OG-853958 | 09/06/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 23.9700 | 1.00 | 23.97 | |
| 027 | OC-14778 | | OG-853958 | | | | | | | Purchase Order Total | | 23.97 | |
| 027 | OC-14778 | 04/19/17 | OG-853961 | 09/06/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 28.7800 | 1.00 | 28.78 | |
| 027 | OC-14778 | | OG-853961 | | | | | | | Purchase Order Total | | 28.78 | |
| 027 | OC-14778 | 04/19/17 | OG-853967 | 09/06/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 52.8200 | 1.00 | 52.82 | |
| 027 | OC-14778 | | OG-853967 | | | | | | | Purchase Order Total | | 52.82 | |
| 027 | OC-14778 | 04/19/17 | OG-853978 | 09/06/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 24.0000 | 1.00 | 24.00 | |
| 027 | OC-14778 | | OG-853978 | | | | | | | Purchase Order Total | | 24.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-853989 | 09/06/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 51.9600 | 1.00 | 51.96 | |
| 027 | OC-14778 | | OG-853989 | | | | | | | Purchase Order Total | | 51.96 | |
| 027 | OC-14778 | 04/19/17 | OG-853994 | 09/06/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 79.9900 | 1.00 | 79.99 | |
| 027 | OC-14778 | | OG-853994 | | | | | | | Purchase Order Total | | 79.99 | |
| 027 | OC-14778 | 04/19/17 | OG-854000 | 09/06/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 27.4500 | 1.00 | 27.45 | |
| 027 | OC-14778 | | OG-854000 | | | | | | | Purchase Order Total | | 27.45 | |
| 027 | OC-14778 | 04/19/17 | OG-854002 | 09/06/18 | 945030 | NAPA AUTO PARTS - ELKHORN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.9800 | 1.00 | 1.98 | |
| 027 | | 04/19/17 | OG-854002 | 09/06/18 | 945030 | NAPA AUTO PARTS - ELKHORN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 23.4800 | 1.00 | 23.48 | |
| 027 | | | OG-854002 | | | | | | | Purchase Order Total | | 25.46 | |
| 027 | OC-14778 | 04/19/17 | OG-854004 | 09/06/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.8100 | 1.00 | 9.81 | |
| 027 | OC-14778 | | OG-854004 | | | | | | | Purchase Order Total | | 9.81 | |
| 027 | OC-14778 | 04/19/17 | OG-854016 | 09/06/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 22.5400 | 1.00 | 22.54 | |
| 027 | OC-14778 | | OG-854016 | | | | | | | Purchase Order Total | | 22.54 | |
| 027 | OC-14778 | 04/19/17 | OG-854028 | 09/06/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 101.0500 | 1.00 | 101.05 | |
| 027 | OC-14778 | | OG-854028 | | | | | | | Purchase Order Total | | 101.05 | |
| 027 | OC-14778 | 04/19/17 | OG-854031 | 09/06/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.2600 | 1.00 | 9.26 | |
| 027 | OC-14778 | | OG-854031 | | | | | | | Purchase Order Total | | 9.26 | |
| 027 | OC-14778 | 04/19/17 | OG-854038 | 09/06/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 32.3800 | 1.00 | 32.38 | |
| 027 | OC-14778 | | OG-854038 | | | | | | | Purchase Order Total | | 32.38 | |
| 027 | OC-14778 | 04/19/17 | OG-854042 | 09/06/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 456.5900 | 1.00 | 456.59 | |
| 027 | OC-14778 | | OG-854042 | | | | | | | Purchase Order Total | | 456.59 | |
| 027 | OC-14778 | 04/19/17 | OG-854046 | 09/06/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 46.9500 | 1.00 | 46.95 | |
| 027 | OC-14778 | | OG-854046 | | | | | | | Purchase Order Total | | 46.95 | |
| 027 | OC-14778 | 04/19/17 | OG-854061 | 09/06/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.4900 | 1.00 | 8.49 | |
| 027 | OC-14778 | | OG-854061 | | | | | | | Purchase Order Total | | 8.49 | |
| 027 | OC-14778 | 04/19/17 | OG-854079 | 09/06/18 | 513133 | BULLDOG AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK | 143.6900 | 1.00 | 143.69 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-854148 | 09/06/18 | 2338769 | AUTO PARTS OF NEBRASKA CITY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.2300 | 1.00 | 11.23 | |
| 027 | OC-14778 | | OG-854148 | | | | | | | Purchase Order Total | | 11.23 | |
| 027 | OC-14778 | 04/19/17 | OG-854152 | 09/06/18 | 2338769 | AUTO PARTS OF NEBRASKA CITY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 90.3400 | 1.00 | 90.34 | |
| 027 | OC-14778 | | OG-854152 | | | | | | | Purchase Order Total | | 90.34 | |
| 027 | OC-14778 | 04/19/17 | OG-854153 | 09/06/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 42.1000 | 1.00 | 42.10 | |
| 027 | OC-14778 | | OG-854153 | | | | | | | Purchase Order Total | | 42.10 | |
| 027 | OC-14778 | 04/19/17 | OG-854156 | 09/06/18 | 2338769 | AUTO PARTS OF NEBRASKA CITY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 227.4200 | 1.00 | 227.42 | |
| 027 | OC-14778 | | OG-854156 | | | | | | | Purchase Order Total | | 227.42 | |
| 027 | OC-14778 | 04/19/17 | OG-854229 | 09/07/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 17.9000 | 1.00 | 17.90 | |
| 027 | OC-14778 | | OG-854229 | | | | | | | Purchase Order Total | | 17.90 | |
| 027 | OC-14778 | 04/19/17 | OG-854235 | 09/07/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 35.6000 | 1.00 | 35.60 | |
| 027 | OC-14778 | | OG-854235 | | | | | | | Purchase Order Total | | 35.60 | |
| 027 | OC-14778 | 04/19/17 | OG-854269 | 09/07/18 | 554701 | WENQUIST INC | 320 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 50.0000 | .05 | 2.50 | |
| 027 | OC-14778 | | OG-854269 | | | | | | | Purchase Order Total | | 2.50 | |
| 027 | OC-14778 | 04/19/17 | OG-854270 | 09/07/18 | 554701 | WENQUIST INC | 320 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.0000 | 1.34 | 2.68 | |
| 027 | OC-14778 | | OG-854270 | | | | | | | Purchase Order Total | | 2.68 | |
| 027 | OC-14778 | 04/19/17 | OG-854272 | 09/07/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 19.17 | 19.17 | |
| 027 | OC-14778 | | OG-854272 | | | | | | | Purchase Order Total | | 19.17 | |
| 027 | OC-14778 | 04/19/17 | OG-854337 | 09/07/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.4100 | 1.00 | 8.41 | |
| 027 | OC-14778 | | OG-854337 | | | | | | | Purchase Order Total | | 8.41 | |
| 027 | OC-14778 | 04/19/17 | OG-854356 | 09/07/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 40.0900 | 1.00 | 40.09 | |
| 027 | OC-14778 | | OG-854356 | | | | | | | Purchase Order Total | | 40.09 | |
| 027 | OC-14778 | 04/19/17 | OG-854377 | 09/07/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 26.9700 | 1.00 | 26.97 | |
| 027 | OC-14778 | | OG-854377 | | | | | | | Purchase Order Total | | 26.97 | |
| 027 | OC-14778 | 04/19/17 | OG-854379 | 09/07/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.6500 | 1.00 | 12.65 | |
| 027 | OC-14778 | | OG-854379 | | | | | | | Purchase Order Total | | 12.65 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-854381 | 09/07/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.7000 | 1.00 | 3.70 | |
| 027 | OC-14778 | | OG-854381 | | | | | | | Purchase Order Total | | 3.70 | |
| 027 | OC-14778 | 04/19/17 | OG-854382 | 09/07/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 44.0000 | 1.00 | 44.00 | |
| 027 | OC-14778 | | OG-854382 | | | | | | | Purchase Order Total | | 44.00 | |
| 027 | OC-14778 | 04/19/17 | OG-854383 | 09/07/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 299.8500 | 1.00 | 299.85 | |
| 027 | OC-14778 | | OG-854383 | | | | | | | Purchase Order Total | | 299.85 | |
| 027 | OC-14778 | 04/19/17 | OG-854385 | 09/07/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.9900 | 1.00 | 6.99 | |
| 027 | OC-14778 | | OG-854385 | | | | | | | Purchase Order Total | | 6.99 | |
| 027 | OC-14778 | 04/19/17 | OG-854387 | 09/07/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 81.7000 | 1.00 | 81.70 | |
| 027 | OC-14778 | | OG-854387 | | | | | | | Purchase Order Total | | 81.70 | |
| 027 | OC-14778 | 04/19/17 | OG-854389 | 09/07/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 57.2200 | 1.00 | 57.22 | |
| 027 | OC-14778 | | OG-854389 | | | | | | | Purchase Order Total | | 57.22 | |
| 027 | OC-14778 | 04/19/17 | OG-854391 | 09/07/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.5800 | 1.00 | 2.58 | |
| 027 | OC-14778 | | OG-854391 | | | | | | | Purchase Order Total | | 2.58 | |
| 027 | OC-14778 | 04/19/17 | OG-854394 | 09/07/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 88.1700 | 1.00 | 88.17 | |
| 027 | OC-14778 | | OG-854394 | | | | | | | Purchase Order Total | | 88.17 | |
| 027 | OC-14778 | 04/19/17 | OG-854395 | 09/07/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 19.7600 | 1.00 | 19.76 | |
| 027 | OC-14778 | | OG-854395 | | | | | | | Purchase Order Total | | 19.76 | |
| 027 | OC-14778 | 04/19/17 | OG-854449 | 09/07/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.1400 | 1.00 | 4.14 | |
| 027 | OC-14778 | | OG-854449 | | | | | | | Purchase Order Total | | 4.14 | |
| 027 | OC-14778 | 04/19/17 | OG-854450 | 09/07/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 13.9900 | 1.00 | 13.99 | |
| 027 | OC-14778 | 04/19/17 | OG-854450 | 09/07/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.4900 | 1.00 | 4.49 | |
| 027 | OC-14778 | | OG-854450 | | | | | | | Purchase Order Total | | 18.48 | |
| 027 | OC-14778 | 04/19/17 | OG-854452 | 09/07/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 55.9900 | 1.00 | 55.99 | |
| 027 | OC-14778 | 04/19/17 | OG-854452 | 09/07/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 17.1900 | 1.00 | 17.19 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-854452 | | | | | | | Purchase Order Total | | 73.18 | |
| 027 | OC-14778 | 04/19/17 | OG-854455 | 09/07/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.4300 | 1.00 | 4.43 | |
| 027 | OC-14778 | | OG-854455 | | | | | | | Purchase Order Total | | 4.43 | |
| 027 | OC-14778 | 04/19/17 | OG-854456 | 09/07/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.1100 | 1.00 | 16.11 | |
| 027 | OC-14778 | | OG-854456 | | | | | | | Purchase Order Total | | 16.11 | |
| 027 | OC-14778 | 04/19/17 | OG-854458 | 09/07/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 26.6400 | 1.00 | 26.64 | |
| 027 | OC-14778 | | OG-854458 | | | | | | | Purchase Order Total | | 26.64 | |
| 027 | OC-14778 | 04/19/17 | OG-854490 | 09/07/18 | 536967 | MULLENAX AUTO SUPPLY, PLATTSMO | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 124.9600 | 1.00 | 124.96 | |
| 027 | OC-14778 | | OG-854490 | | | | | | | Purchase Order Total | | 124.96 | |
| 027 | OC-14778 | 04/19/17 | OG-854522 | 09/07/18 | 1820258 | KOKES AUTO FARM TRUCK INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.9800 | 1.00 | 11.98 | |
| 027 | OC-14778 | | OG-854522 | | | | | | | Purchase Order Total | | 11.98 | |
| 027 | OC-14778 | 04/19/17 | OG-854658 | 09/10/18 | 543714 | R & K MOTOR PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 69.5500 | 1.00 | 69.55 | |
| 027 | OC-14778 | | OG-854658 | | | | | | | Purchase Order Total | | 69.55 | |
| 027 | OC-14778 | 04/19/17 | OG-854661 | 09/10/18 | 543714 | R & K MOTOR PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.6400 | 1.00 | 12.64 | |
| 027 | OC-14778 | | OG-854661 | | | | | | | Purchase Order Total | | 12.64 | |
| 027 | OC-14778 | 04/19/17 | OG-854662 | 09/10/18 | 543714 | R & K MOTOR PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 24.5800 | 1.00 | 24.58 | |
| 027 | OC-14778 | | OG-854662 | | | | | | | Purchase Order Total | | 24.58 | |
| 027 | OC-14778 | 04/19/17 | OG-854665 | 09/10/18 | 543714 | R & K MOTOR PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.9500 | 1.00 | 10.95 | |
| 027 | OC-14778 | | OG-854665 | | | | | | | Purchase Order Total | | 10.95 | |
| 027 | OC-14778 | 04/19/17 | OG-854666 | 09/10/18 | 538695 | NELIGH AUTO & MACHINE INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.5400 | 1.00 | 10.54 | |
| 027 | OC-14778 | | OG-854666 | | | | | | | Purchase Order Total | | 10.54 | |
| 027 | OC-14778 | 04/19/17 | OG-854668 | 09/10/18 | 538695 | NELIGH AUTO & MACHINE INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 47.9900 | 1.00 | 47.99 | |
| 027 | OC-14778 | | OG-854668 | | | | | | | Purchase Order Total | | 47.99 | |
| 027 | OC-14778 | 04/19/17 | OG-854727 | 09/10/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.8000 | 1.00 | 16.80 | |
| 027 | OC-14778 | | OG-854727 | | | | | | | Purchase Order Total | | 16.80 | |
| 027 | OC-14778 | 04/19/17 | OG-854728 | 09/10/18 | 1627186 | KOKES AUTO FARM TRUCK | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 46.6000 | 1.00 | 46.60 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | | 04/19/17 | OG-854728 | 09/10/18 | 1627186 | KOKES AUTO FARM TRUCK | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.2900 | 1.00 | 6.29 | |
| 027 | | | OG-854728 | | | | | | | Purchase Order Total | | 52.89 | |
| 027 | OC-14778 | 04/19/17 | OG-854730 | 09/10/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.4500 | 1.00 | 2.45 | |
| 027 | OC-14778 | | OG-854730 | | | | | | | Purchase Order Total | | 2.45 | |
| 027 | OC-14778 | 04/19/17 | OG-854735 | 09/10/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 29.0400 | 1.00 | 29.04 | |
| 027 | OC-14778 | | OG-854735 | | | | | | | Purchase Order Total | | 29.04 | |
| 027 | OC-14778 | 04/19/17 | OG-854755 | 09/10/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.7000 | 1.00 | 10.70 | |
| 027 | OC-14778 | | OG-854755 | | | | | | | Purchase Order Total | | 10.70 | |
| 027 | OC-14778 | 04/19/17 | OG-854756 | 09/10/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 44.7800 | 1.00 | 44.78 | |
| 027 | OC-14778 | | OG-854756 | | | | | | | Purchase Order Total | | 44.78 | |
| 027 | OC-14778 | 04/19/17 | OG-854768 | 09/10/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 13.0800 | 1.00 | 13.08 | |
| 027 | OC-14778 | 04/19/17 | OG-854768 | 09/10/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.4200 | 1.00 | 9.42 | |
| 027 | OC-14778 | | OG-854768 | | | | | | | Purchase Order Total | | 22.50 | |
| 027 | OC-14778 | 04/19/17 | OG-854769 | 09/10/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 85.8000 | 1.00 | 85.80 | |
| 027 | OC-14778 | 04/19/17 | OG-854769 | 09/10/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.7600 | 1.00 | 5.76 | |
| 027 | OC-14778 | | OG-854769 | | | | | | | Purchase Order Total | | 91.56 | |
| 027 | OC-14778 | 04/19/17 | OG-854771 | 09/10/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 54.7400 | 1.00 | 54.74 | |
| 027 | OC-14778 | | OG-854771 | | | | | | | Purchase Order Total | | 54.74 | |
| 027 | OC-14778 | 04/19/17 | OG-854772 | 09/10/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 17.0300 | 1.00 | 17.03 | |
| 027 | OC-14778 | | OG-854772 | | | | | | | Purchase Order Total | | 17.03 | |
| 027 | OC-14778 | 04/19/17 | OG-854773 | 09/10/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 27.3700 | 1.00 | 27.37 | |
| 027 | OC-14778 | | OG-854773 | | | | | | | Purchase Order Total | | 27.37 | |
| 027 | OC-14778 | 04/19/17 | OG-854774 | 09/10/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 50.3400 | 1.00 | 50.34 | |
| 027 | OC-14778 | | OG-854774 | | | | | | | Purchase Order Total | | 50.34 | |
| 027 | OC-14778 | 04/19/17 | OG-854775 | 09/10/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 34.3900 | 1.00 | 34.39 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-854775 | | | | | | | Purchase Order Total | | 34.39 | |
| 027 | OC-14778 | 04/19/17 | OG-854776 | 09/10/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.0500 | 1.00 | 16.05 | |
| 027 | OC-14778 | | OG-854776 | | | | | | | Purchase Order Total | | 16.05 | |
| 027 | OC-14778 | 04/19/17 | OG-854777 | 09/10/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 33.7200 | 1.00 | 33.72 | |
| 027 | OC-14778 | | OG-854777 | | | | | | | Purchase Order Total | | 33.72 | |
| 027 | OC-14778 | 04/19/17 | OG-854778 | 09/10/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 19.5600 | 1.00 | 19.56 | |
| 027 | OC-14778 | | OG-854778 | | | | | | | Purchase Order Total | | 19.56 | |
| 027 | OC-14778 | 04/19/17 | OG-854782 | 09/10/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 115.1800 | 1.00 | 115.18 | |
| 027 | OC-14778 | 04/19/17 | OG-854782 | 09/10/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.1800 | 1.00 | 16.18 | |
| 027 | OC-14778 | | OG-854782 | | | | | | | Purchase Order Total | | 131.36 | |
| 027 | OC-14778 | 04/19/17 | OG-854783 | 09/10/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 43.0700 | 1.00 | 43.07 | |
| 027 | OC-14778 | | OG-854783 | | | | | | | Purchase Order Total | | 43.07 | |
| 027 | OC-14778 | 04/19/17 | OG-854788 | 09/10/18 | 2338934 | NAPA BLOOMFIELD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.0200 | 1.00 | 4.02 | |
| 027 | OC-14778 | | OG-854788 | | | | | | | Purchase Order Total | | 4.02 | |
| 027 | OC-14778 | 04/19/17 | OG-854791 | 09/10/18 | 2338934 | NAPA BLOOMFIELD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 74.8300 | 1.00 | 74.83 | |
| 027 | OC-14778 | | OG-854791 | | | | | | | Purchase Order Total | | 74.83 | |
| 027 | OC-14778 | 04/19/17 | OG-854792 | 09/10/18 | 2338934 | NAPA BLOOMFIELD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.2300 | 1.00 | 7.23 | |
| 027 | OC-14778 | | OG-854792 | | | | | | | Purchase Order Total | | 7.23 | |
| 027 | OC-14778 | 04/19/17 | OG-854793 | 09/10/18 | 2338934 | NAPA BLOOMFIELD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.2500 | 1.00 | 9.25 | |
| 027 | OC-14778 | | OG-854793 | | | | | | | Purchase Order Total | | 9.25 | |
| 027 | OC-14778 | 04/19/17 | OG-854795 | 09/10/18 | 2338934 | NAPA BLOOMFIELD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.0800 | 1.00 | 2.08 | |
| 027 | OC-14778 | | OG-854795 | | | | | | | Purchase Order Total | | 2.08 | |
| 027 | OC-14778 | 04/19/17 | OG-854796 | 09/10/18 | 2338934 | NAPA BLOOMFIELD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.2000 | 1.00 | 4.20 | |
| 027 | OC-14778 | | OG-854796 | | | | | | | Purchase Order Total | | 4.20 | |
| 027 | OC-14778 | 04/19/17 | OG-854798 | 09/10/18 | 2338934 | NAPA BLOOMFIELD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.2500 | 1.00 | 11.25 | |
| 027 | OC-14778 | | OG-854798 | | | | | | | Purchase Order Total | | 11.25 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-854800 | 09/10/18 | 2338934 | NAPA BLOOMFIELD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.7600 | 1.00 | 18.76 | |
| 027 | OC-14778 | | OG-854800 | | | | | | | Purchase Order Total | | 18.76 | |
| 027 | OC-14778 | 04/19/17 | OG-854802 | 09/10/18 | 2338934 | NAPA BLOOMFIELD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.8600 | 1.00 | 12.86 | |
| 027 | OC-14778 | | OG-854802 | | | | | | | Purchase Order Total | | 12.86 | |
| 027 | OC-14778 | 04/19/17 | OG-854803 | 09/10/18 | 2338934 | NAPA BLOOMFIELD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 49.0700 | 1.00 | 49.07 | |
| 027 | OC-14778 | | OG-854803 | | | | | | | Purchase Order Total | | 49.07 | |
| 027 | OC-14778 | 04/19/17 | OG-854812 | 09/10/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 195.2400 | 1.00 | 195.24 | |
| 027 | OC-14778 | 04/19/17 | OG-854812 | 09/10/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.3000- | 1.00 | 6.30- | |
| 027 | OC-14778 | | OG-854812 | | | | | | | Purchase Order Total | | 188.94 | |
| 027 | OC-14778 | 04/19/17 | OG-854817 | 09/10/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.3600 | 1.00 | 7.36 | |
| 027 | OC-14778 | | OG-854817 | | | | | | | Purchase Order Total | | 7.36 | |
| 027 | OC-14778 | 04/19/17 | OG-854820 | 09/10/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.7500 | 1.00 | 16.75 | |
| 027 | OC-14778 | | OG-854820 | | | | | | | Purchase Order Total | | 16.75 | |
| 027 | OC-14778 | 04/19/17 | OG-854822 | 09/10/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 101.6400 | 1.00 | 101.64 | |
| 027 | OC-14778 | | OG-854822 | | | | | | | Purchase Order Total | | 101.64 | |
| 027 | OC-14778 | 04/19/17 | OG-854823 | 09/10/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.6300 | 1.00 | 12.63 | |
| 027 | OC-14778 | | OG-854823 | | | | | | | Purchase Order Total | | 12.63 | |
| 027 | OC-14778 | 04/19/17 | OG-854825 | 09/10/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.8400 | 1.00 | 3.84 | |
| 027 | OC-14778 | | OG-854825 | | | | | | | Purchase Order Total | | 3.84 | |
| 027 | OC-14778 | 04/19/17 | OG-854826 | 09/10/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.7600 | 1.00 | 9.76 | |
| 027 | OC-14778 | | OG-854826 | | | | | | | Purchase Order Total | | 9.76 | |
| 027 | OC-14778 | 04/19/17 | OG-854828 | 09/10/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.3600 | 1.00 | 6.36 | |
| 027 | OC-14778 | | OG-854828 | | | | | | | Purchase Order Total | | 6.36 | |
| 027 | OC-14778 | 04/19/17 | OG-854830 | 09/10/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.4500 | 1.00 | 8.45 | |
| 027 | OC-14778 | | OG-854830 | | | | | | | Purchase Order Total | | 8.45 | |
| 027 | OC-14778 | 04/19/17 | OG-854888 | 09/10/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 17.9900 | 1.00 | 17.99 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-854888 | | | | | | | Purchase Order Total | | 17.99 | |
| 027 | OC-14778 | 04/19/17 | OG-854889 | 09/10/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 172.4900 | 1.00 | 172.49 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-854889 | | | | | | | Purchase Order Total | | 172.49 | |
| 027 | OC-14778 | 04/19/17 | OG-854891 | 09/10/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 69.9900 | 1.00 | 69.99 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-854891 | | | | | | | Purchase Order Total | | 69.99 | |
| 027 | OC-14778 | 04/19/17 | OG-854894 | 09/10/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK | 154.5600 | 1.00 | 154.56 | |
| | | | | | | | | | | Purchase Order Total | | 154.56 | |
| 027 | OC-14778 | 04/19/17 | OG-854938 | 09/10/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK | 17.9200 | 1.00 | 17.92 | |
| | | 04/19/17 | OG-854938 | 09/10/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK | 62.2000 | 1.00 | 62.20 | |
| | | | OG-854938 | | | | | | | Purchase Order Total | | 80.12 | |
| 027 | OC-14778 | 04/19/17 | OG-854991 | 09/11/18 | 544462 | REHMER AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK | 40.0000 | 1.00 | 40.00 | |
| | | 04/19/17 | OG-854991 | 09/11/18 | 544462 | REHMER AUTO PARTS INC | 060 | 00 | MISC REPAIR PARTS & ACCESSORIE | 2.7500 | 1.00 | 2.75 | |
| | | | OG-854991 | | | | | | | Purchase Order Total | | 42.75 | |
| 027 | OC-14778 | 04/19/17 | OG-855019 | 09/11/18 | 513009 | BUCKLES AUTOMOTIVE INC - AINSW | 060 | 00 | AUTOMOTIVE & TRUCK | 229.9900 | 1.00 | 229.99 | |
| | | | | | | | | | | Purchase Order Total | | 229.99 | |
| 027 | OC-14778 | 04/19/17 | OG-855024 | 09/11/18 | 2338769 | AUTO PARTS OF NEBRASKA CITY | 060 | 00 | AUTOMOTIVE & TRUCK | 428.3700 | 1.00 | 428.37 | |
| | | | | | | | | | | Purchase Order Total | | 428.37 | |
| 027 | OC-14778 | 04/19/17 | OG-855025 | 09/11/18 | 1854807 | CHERRY COUNTY IMPLEMENT INC | 060 | 00 | AUTOMOTIVE & TRUCK | 113.9700 | 1.00 | 113.97 | |
| | | | | | | | | | | Purchase Order Total | | 113.97 | |
| 027 | OC-14778 | 04/19/17 | OG-855034 | 09/11/18 | 544462 | REHMER AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK | 42.8200 | 1.00 | 42.82 | |
| | | | | | | | | | | Purchase Order Total | | 42.82 | |
| 027 | OC-14778 | 04/19/17 | OG-855035 | 09/11/18 | 548706 | SPENCER AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK | 45.4700 | 1.00 | 45.47 | |
| | | | | | | | | | | Purchase Order Total | | 45.47 | |
| 027 | OC-14778 | 04/19/17 | OG-855081 | 09/11/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK | 8.8100 | 1.00 | 8.81 | |
| | | | | | | | | | | Purchase Order Total | | 8.81 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-855086 | 09/11/18 | 2010176 | COZAD AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 15.1800 | 1.00 | 15.18 | |
| 027 | | 04/19/17 | OG-855086 | 09/11/18 | 2010176 | COZAD AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 32.8000 | 1.00 | 32.80 | |
| 027 | | | OG-855086 | | | | | | Purchase Order Total | | | 47.98 | |
| 027 | OC-14778 | 04/19/17 | OG-855089 | 09/11/18 | 2010176 | COZAD AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 22.2000 | 1.00 | 22.20 | |
| 027 | OC-14778 | | OG-855089 | | | | | | Purchase Order Total | | | 22.20 | |
| 027 | OC-14778 | 04/19/17 | OG-855107 | 09/11/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.2300 | 1.00 | 16.23 | |
| 027 | OC-14778 | 04/19/17 | OG-855107 | 09/11/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 22.4900 | 1.00 | 22.49 | |
| 027 | OC-14778 | 04/19/17 | OG-855107 | 09/11/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 25.5500 | 1.00 | 25.55 | |
| 027 | OC-14778 | | OG-855107 | | | | | | Purchase Order Total | | | 64.27 | |
| 027 | OC-14778 | 04/19/17 | OG-855119 | 09/11/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 26.9700 | 1.00 | 26.97 | |
| 027 | OC-14778 | | OG-855119 | | | | | | Purchase Order Total | | | 26.97 | |
| 027 | OC-14778 | 04/19/17 | OG-855127 | 09/11/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 47.1100 | 1.00 | 47.11 | |
| 027 | OC-14778 | 04/19/17 | OG-855127 | 09/11/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 47.8900 | 1.00 | 47.89 | |
| 027 | OC-14778 | | OG-855127 | | | | | | Purchase Order Total | | | 95.00 | |
| 027 | OC-14778 | 04/19/17 | OG-855136 | 09/11/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.1200 | 1.00 | 9.12 | |
| 027 | | 04/19/17 | OG-855136 | 09/11/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.9900 | 1.00 | 8.99 | |
| 027 | | | OG-855136 | | | | | | Purchase Order Total | | | 18.11 | |
| 027 | OC-14778 | 04/19/17 | OG-855140 | 09/11/18 | 539360 | SKEETERS NAPA AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 123.3200 | 1.00 | 123.32 | |
| 027 | OC-14778 | | OG-855140 | | | | | | Purchase Order Total | | | 123.32 | |
| 027 | OC-14778 | 04/19/17 | OG-855160 | 09/11/18 | 2368627 | NAPA AUTO PARTS - BLAIR | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 28.9900 | 1.00 | 28.99 | |
| 027 | OC-14778 | | OG-855160 | | | | | | Purchase Order Total | | | 28.99 | |
| 027 | OC-14778 | 04/19/17 | OG-855166 | 09/11/18 | 2368627 | NAPA AUTO PARTS - BLAIR | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 39.9900 | 1.00 | 39.99 | |
| 027 | OC-14778 | | OG-855166 | | | | | | Purchase Order Total | | | 39.99 | |
| 027 | OC-14778 | 04/19/17 | OG-855299 | 09/12/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.0100 | 1.00 | 5.01 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-855299 | | | | | | | Purchase Order Total | | 5.01 | |
| 027 | OC-14778 | 04/19/17 | OG-855329 | 09/12/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 134.7200 | 1.00 | 134.72 | |
| 027 | OC-14778 | | OG-855329 | | | | | | | Purchase Order Total | | 134.72 | |
| 027 | OC-14778 | 04/19/17 | OG-855351 | 09/12/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 107.9400 | 1.00 | 107.94 | |
| 027 | OC-14778 | | OG-855351 | | | | | | | Purchase Order Total | | 107.94 | |
| 027 | OC-14778 | 04/19/17 | OG-855357 | 09/12/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 33.3100 | 1.00 | 33.31 | |
| 027 | OC-14778 | | OG-855357 | | | | | | | Purchase Order Total | | 33.31 | |
| 027 | OC-14778 | 04/19/17 | OG-855360 | 09/12/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 24.3200 | 1.00 | 24.32 | |
| 027 | OC-14778 | | OG-855360 | | | | | | | Purchase Order Total | | 24.32 | |
| 027 | OC-14778 | 04/19/17 | OG-855364 | 09/12/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 57.7900 | 1.00 | 57.79 | |
| 027 | OC-14778 | 04/19/17 | OG-855364 | 09/12/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.7800- | 1.00 | 3.78- | |
| 027 | OC-14778 | | OG-855364 | | | | | | | Purchase Order Total | | 54.01 | |
| 027 | OC-14778 | 04/19/17 | OG-855367 | 09/12/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 22.5800 | 1.00 | 22.58 | |
| 027 | OC-14778 | | OG-855367 | | | | | | | Purchase Order Total | | 22.58 | |
| 027 | OC-14778 | 04/19/17 | OG-855369 | 09/12/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.4400 | 1.00 | 5.44 | |
| 027 | OC-14778 | | OG-855369 | | | | | | | Purchase Order Total | | 5.44 | |
| 027 | OC-14778 | 04/19/17 | OG-855371 | 09/12/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.7000 | 1.00 | 4.70 | |
| 027 | OC-14778 | | OG-855371 | | | | | | | Purchase Order Total | | 4.70 | |
| 027 | OC-14778 | 04/19/17 | OG-855380 | 09/12/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.0400 | 1.00 | 5.04 | |
| 027 | OC-14778 | | OG-855380 | | | | | | | Purchase Order Total | | 5.04 | |
| 027 | OC-14778 | 04/19/17 | OG-855386 | 09/12/18 | 2338947 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.1200 | 1.00 | 14.12 | |
| 027 | OC-14778 | 04/19/17 | OG-855386 | 09/12/18 | 2338947 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 44.7700 | 1.00 | 44.77 | |
| 027 | OC-14778 | 04/19/17 | OG-855386 | 09/12/18 | 2338947 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 225.2200 | 1.00 | 225.22 | |
| 027 | OC-14778 | 04/19/17 | OG-855386 | 09/12/18 | 2338947 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 32.9700 | 1.00 | 32.97 | |
| 027 | OC-14778 | | OG-855386 | | | | | | | Purchase Order Total | | 317.08 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-855388 | 09/12/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.6400 | 1.00 | 6.64 | |
| 027 | OC-14778 | | OG-855388 | | | | | | | Purchase Order Total | | 6.64 | |
| 027 | OC-14778 | 04/19/17 | OG-855390 | 09/12/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 60.0100 | 1.00 | 60.01 | |
| 027 | OC-14778 | | OG-855390 | | | | | | | Purchase Order Total | | 60.01 | |
| 027 | OC-14778 | 04/19/17 | OG-855396 | 09/12/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.8500 | 1.00 | 3.85 | |
| 027 | OC-14778 | | OG-855396 | | | | | | | Purchase Order Total | | 3.85 | |
| 027 | OC-14778 | 04/19/17 | OG-855397 | 09/12/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 74.9900 | 1.00 | 74.99 | |
| 027 | OC-14778 | | OG-855397 | | | | | | | Purchase Order Total | | 74.99 | |
| 027 | OC-14778 | 04/19/17 | OG-855400 | 09/12/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 31.8800 | 1.00 | 31.88 | |
| 027 | OC-14778 | | OG-855400 | | | | | | | Purchase Order Total | | 31.88 | |
| 027 | OC-14778 | 04/19/17 | OG-855402 | 09/12/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 87.5800 | 1.00 | 87.58 | |
| 027 | OC-14778 | | OG-855402 | | | | | | | Purchase Order Total | | 87.58 | |
| 027 | OC-14778 | 04/19/17 | OG-855406 | 09/12/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 29.9800 | 1.00 | 29.98 | |
| 027 | OC-14778 | | OG-855406 | | | | | | | Purchase Order Total | | 29.98 | |
| 027 | OC-14778 | 04/19/17 | OG-855409 | 09/12/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 15.9800 | 1.00 | 15.98 | |
| 027 | OC-14778 | | OG-855409 | | | | | | | Purchase Order Total | | 15.98 | |
| 027 | OC-14778 | 04/19/17 | OG-855412 | 09/12/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 17.1300 | 1.00 | 17.13 | |
| 027 | OC-14778 | | OG-855412 | | | | | | | Purchase Order Total | | 17.13 | |
| 027 | OC-14778 | 04/19/17 | OG-855414 | 09/12/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 67.0400 | 1.00 | 67.04 | |
| 027 | OC-14778 | | OG-855414 | | | | | | | Purchase Order Total | | 67.04 | |
| 027 | OC-14778 | 04/19/17 | OG-855417 | 09/12/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 107.8700 | 1.00 | 107.87 | |
| 027 | OC-14778 | | OG-855417 | | | | | | | Purchase Order Total | | 107.87 | |
| 027 | OC-14778 | 04/19/17 | OG-855418 | 09/12/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.8700 | 1.00 | 18.87 | |
| 027 | OC-14778 | | OG-855418 | | | | | | | Purchase Order Total | | 18.87 | |
| 027 | OC-14778 | 04/19/17 | OG-855420 | 09/12/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.8200 | 1.00 | 16.82 | |
| 027 | OC-14778 | | OG-855420 | | | | | | | Purchase Order Total | | 16.82 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-855423 | 09/12/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 72.2300 | 1.00 | 72.23 | |
| 027 | OC-14778 | | OG-855423 | | | | | | | Purchase Order Total | | 72.23 | |
| 027 | OC-14778 | 04/19/17 | OG-855426 | 09/12/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 60.7800 | 1.00 | 60.78 | |
| 027 | OC-14778 | | OG-855426 | | | | | | | Purchase Order Total | | 60.78 | |
| 027 | OC-14778 | 04/19/17 | OG-855427 | 09/12/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 179.3000 | 1.00 | 179.30 | |
| 027 | | 04/19/17 | OG-855427 | 09/12/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | | | MISC REPAIR PARTS & ACCESSORIE | 19.8000- | 1.00 | 19.80- | |
| 027 | | | OG-855427 | | | | | | | Purchase Order Total | | 159.50 | |
| 027 | OC-14778 | 04/19/17 | OG-855440 | 09/12/18 | 2338769 | AUTO PARTS OF NEBRASKA CITY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.5600 | 1.00 | 10.56 | |
| 027 | OC-14778 | | OG-855440 | | | | | | | Purchase Order Total | | 10.56 | |
| 027 | OC-14778 | 04/19/17 | OG-855441 | 09/12/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 17.9800 | 1.00 | 17.98 | |
| 027 | OC-14778 | | OG-855441 | | | | | | | Purchase Order Total | | 17.98 | |
| 027 | OC-14778 | 04/19/17 | OG-855457 | 09/12/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 5.98 | 5.98 | |
| 027 | | 04/19/17 | OG-855457 | 09/12/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 16.75 | 16.75 | |
| 027 | | 04/19/17 | OG-855457 | 09/12/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.6700 | 5.66 | 9.45 | |
| 027 | | 04/19/17 | OG-855457 | 09/12/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 6.03 | 6.03 | |
| 027 | | | OG-855457 | | | | | | | Purchase Order Total | | 38.21 | |
| 027 | OC-14778 | 04/19/17 | OG-855459 | 09/12/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.0000 | 99.78 | 199.56 | |
| 027 | OC-14778 | | OG-855459 | | | | | | | Purchase Order Total | | 199.56 | |
| 027 | OC-14778 | 04/19/17 | OG-855464 | 09/12/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 37.3300 | 1.00 | 37.33 | |
| 027 | OC-14778 | | OG-855464 | | | | | | | Purchase Order Total | | 37.33 | |
| 027 | OC-14778 | 04/19/17 | OG-855471 | 09/12/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 208.2600 | 1.00 | 208.26 | |
| 027 | | 04/19/17 | OG-855471 | 09/12/18 | 524911 | H & H AUTO PARTS | 060 | 00 | CONST & MAINT SUP EXP | 909.9900 | 1.00 | 909.99 | |
| 027 | | | OG-855471 | | | | | | | Purchase Order Total | | 1,118.25 | |
| 027 | OC-14778 | 04/19/17 | OG-855493 | 09/12/18 | 544462 | REHMER AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 43.9600 | 1.00 | 43.96 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-855493 | | | | | | | Purchase Order Total | | 43.96 | |
| 027 | OC-14778 | 04/19/17 | OG-855545 | 09/13/18 | 548706 | SPENCER AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 29.9400 | 1.00 | 29.94 | |
| 027 | OC-14778 | | OG-855545 | | | | | | | Purchase Order Total | | 29.94 | |
| 027 | OC-14778 | 04/19/17 | OG-855547 | 09/13/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 21.9900 | 1.00 | 21.99 | |
| 027 | OC-14778 | | OG-855547 | | | | | | | Purchase Order Total | | 21.99 | |
| 027 | OC-14778 | 04/19/17 | OG-855548 | 09/13/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.2900 | 1.00 | 5.29 | |
| 027 | OC-14778 | | OG-855548 | | | | | | | Purchase Order Total | | 5.29 | |
| 027 | OC-14778 | 04/19/17 | OG-855549 | 09/13/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 44.0800 | 1.00 | 44.08 | |
| 027 | OC-14778 | | OG-855549 | | | | | | | Purchase Order Total | | 44.08 | |
| 027 | OC-14778 | 04/19/17 | OG-855551 | 09/13/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 87.4800 | 1.00 | 87.48 | |
| 027 | OC-14778 | | OG-855551 | | | | | | | Purchase Order Total | | 87.48 | |
| 027 | OC-14778 | 04/19/17 | OG-855552 | 09/13/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 32.9900 | 1.00 | 32.99 | |
| 027 | OC-14778 | | OG-855552 | | | | | | | Purchase Order Total | | 32.99 | |
| 027 | OC-14778 | 04/19/17 | OG-855558 | 09/13/18 | 544462 | REHMER AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.1800 | 1.00 | 10.18 | |
| 027 | | 04/19/17 | OG-855558 | 09/13/18 | 544462 | REHMER AUTO PARTS INC | 060 | 00 | MISC REPAIR PARTS & ACCESSORIE | 2.3200 | 1.00 | 2.32 | |
| 027 | | | OG-855558 | | | | | | | Purchase Order Total | | 12.50 | |
| 027 | OC-14778 | 04/19/17 | OG-855574 | 09/13/18 | 544462 | REHMER AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.0000 | 1.00 | 14.00 | |
| 027 | OC-14778 | | OG-855574 | | | | | | | Purchase Order Total | | 14.00 | |
| 027 | OC-14778 | 04/19/17 | OG-855582 | 09/13/18 | 544462 | REHMER AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 136.3000 | 1.00 | 136.30 | |
| 027 | OC-14778 | | OG-855582 | | | | | | | Purchase Order Total | | 136.30 | |
| 027 | OC-14778 | 04/19/17 | OG-855586 | 09/13/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.1400 | 1.00 | 1.14 | |
| 027 | OC-14778 | | OG-855586 | | | | | | | Purchase Order Total | | 1.14 | |
| 027 | OC-14778 | 04/19/17 | OG-855591 | 09/13/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.4800 | 1.00 | 4.48 | |
| 027 | OC-14778 | | OG-855591 | | | | | | | Purchase Order Total | | 4.48 | |
| 027 | OC-14778 | 04/19/17 | OG-855596 | 09/13/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.3000 | 1.00 | 3.30 | |
| 027 | OC-14778 | | OG-855596 | | | | | | | Purchase Order Total | | 3.30 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-855605 | 09/13/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.9600 | 1.00 | 6.96 | |
| 027 | OC-14778 | | OG-855605 | | | | | | | Purchase Order Total | | 6.96 | |
| 027 | OC-14778 | 04/19/17 | OG-855633 | 09/13/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 44.9000 | 1.00 | 44.90 | |
| 027 | OC-14778 | | OG-855633 | | | | | | | Purchase Order Total | | 44.90 | |
| 027 | OC-14778 | 04/19/17 | OG-855649 | 09/13/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 29.9000 | 1.00 | 29.90 | |
| 027 | OC-14778 | | OG-855649 | | | | | | | Purchase Order Total | | 29.90 | |
| 027 | OC-14778 | 04/19/17 | OG-855659 | 09/13/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 13.0800 | 1.00 | 13.08 | |
| 027 | OC-14778 | | OG-855659 | | | | | | | Purchase Order Total | | 13.08 | |
| 027 | OC-14778 | 04/19/17 | OG-855666 | 09/13/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 209.4000 | 1.00 | 209.40 | |
| 027 | OC-14778 | | OG-855666 | | | | | | | Purchase Order Total | | 209.40 | |
| 027 | OC-14778 | 04/19/17 | OG-855669 | 09/13/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 61.5500 | 1.00 | 61.55 | |
| 027 | OC-14778 | | OG-855669 | | | | | | | Purchase Order Total | | 61.55 | |
| 027 | OC-14778 | 04/19/17 | OG-855731 | 09/13/18 | 537293 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.3800 | 1.00 | 16.38 | |
| 027 | OC-14778 | | OG-855731 | | | | | | | Purchase Order Total | | 16.38 | |
| 027 | OC-14778 | 04/19/17 | OG-855734 | 09/13/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 63.7900 | 1.00 | 63.79 | |
| 027 | OC-14778 | | OG-855734 | | | | | | | Purchase Order Total | | 63.79 | |
| 027 | OC-14778 | 04/19/17 | OG-855736 | 09/13/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0800 | 1.00 | 1.08 | |
| 027 | OC-14778 | | OG-855736 | | | | | | | Purchase Order Total | | 1.08 | |
| 027 | OC-14778 | 04/19/17 | OG-855746 | 09/13/18 | 544462 | REHMER AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 53.0700 | 1.00 | 53.07 | |
| 027 | OC-14778 | | OG-855746 | | | | | | | Purchase Order Total | | 53.07 | |
| 027 | OC-14778 | 04/19/17 | OG-855751 | 09/13/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 21.9300 | 1.00 | 21.93 | |
| 027 | OC-14778 | | OG-855751 | | | | | | | Purchase Order Total | | 21.93 | |
| 027 | OC-14778 | 04/19/17 | OG-855773 | 09/13/18 | 544462 | REHMER AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 121.2200 | 1.00 | 121.22 | |
| 027 | OC-14778 | | OG-855773 | | | | | | | Purchase Order Total | | 121.22 | |
| 027 | OC-14778 | 04/19/17 | OG-855786 | 09/13/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 41.4000 | 1.00 | 41.40 | |
| 027 | OC-14778 | | OG-855786 | | | | | | | Purchase Order Total | | 41.40 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-855792 | 09/13/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 431.0700 | 1.00 | 431.07 | |
| 027 | OC-14778 | | OG-855792 | | | | | | | Purchase Order Total | | 431.07 | |
| 027 | OC-14778 | 04/19/17 | OG-855793 | 09/13/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 144.0100 | 1.00 | 144.01 | |
| 027 | OC-14778 | | OG-855793 | | | | | | | Purchase Order Total | | 144.01 | |
| 027 | OC-14778 | 04/19/17 | OG-855794 | 09/13/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 223.3600 | 1.00 | 223.36 | |
| 027 | OC-14778 | | OG-855794 | | | | | | | Purchase Order Total | | 223.36 | |
| 027 | OC-14778 | 04/19/17 | OG-855797 | 09/13/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 15.5200 | 1.00 | 15.52 | |
| 027 | OC-14778 | | OG-855797 | | | | | | | Purchase Order Total | | 15.52 | |
| 027 | OC-14778 | 04/19/17 | OG-855815 | 09/13/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.5600 | 1.00 | 4.56 | |
| 027 | OC-14778 | 04/19/17 | OG-855815 | 09/13/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.5600 | 1.00 | 4.56 | |
| 027 | OC-14778 | 04/19/17 | OG-855815 | 09/13/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 133.3200 | 1.00 | 133.32 | |
| 027 | OC-14778 | 04/19/17 | OG-855815 | 09/13/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.6000 | 1.00 | 3.60 | |
| 027 | OC-14778 | | OG-855815 | | | | | | | Purchase Order Total | | 146.04 | |
| 027 | OC-14778 | 04/19/17 | OG-855819 | 09/13/18 | 539360 | SKEETERS NAPA AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 28.9900 | 1.00 | 28.99 | |
| 027 | OC-14778 | | OG-855819 | | | | | | | Purchase Order Total | | 28.99 | |
| 027 | OC-14778 | 04/19/17 | OG-855823 | 09/13/18 | 2010176 | COZAD AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 37.0700 | 1.00 | 37.07 | |
| 027 | OC-14778 | 04/19/17 | OG-855823 | 09/13/18 | 2010176 | COZAD AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 46.7400 | 1.00 | 46.74 | |
| 027 | OC-14778 | | OG-855823 | | | | | | | Purchase Order Total | | 83.81 | |
| 027 | OC-14778 | 04/19/17 | OG-855829 | 09/13/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.3300 | 1.00 | 8.33 | |
| 027 | OC-14778 | | OG-855829 | | | | | | | Purchase Order Total | | 8.33 | |
| 027 | OC-14778 | 04/19/17 | OG-855831 | 09/13/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 54.7600 | 1.00 | 54.76 | |
| 027 | OC-14778 | | OG-855831 | | | | | | | Purchase Order Total | | 54.76 | |
| 027 | OC-14778 | 04/19/17 | OG-855834 | 09/13/18 | 513009 | BUCKLES AUTOMOTIVE INC - AINSW | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 38.7600 | 1.00 | 38.76 | |
| 027 | OC-14778 | | OG-855834 | | | | | | | Purchase Order Total | | 38.76 | |
| 027 | OC-14778 | 04/19/17 | OG-855837 | 09/13/18 | 526657 | HINNS GORDON AUTO | 060 | 00 | AUTOMOTIVE & TRUCK | 91.3700 | 1.00 | 91.37 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SUPPLY | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 91.37 | |
| 027 | OC-14778 | | OG-855837 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-855840 | 09/13/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 84.4200 | 1.00 | 84.42 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 84.42 | |
| 027 | OC-14778 | | OG-855840 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-855841 | 09/13/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 109.0400 | 1.00 | 109.04 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 109.04 | |
| 027 | OC-14778 | | OG-855841 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-855843 | 09/13/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 109.0400 | 1.00 | 109.04 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 109.04 | |
| 027 | OC-14778 | | OG-855843 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-855845 | 09/13/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 49.8300 | 1.00 | 49.83 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 49.83 | |
| 027 | OC-14778 | | OG-855845 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-855858 | 09/13/18 | 1886071 | SOUTHWEST FARM & AUTO SUPPLY L | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 78.7600 | 1.00 | 78.76 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 78.76 | |
| 027 | OC-14778 | | OG-855858 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-855897 | 09/14/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 69.8800 | 1.00 | 69.88 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 69.88 | |
| 027 | OC-14778 | | OG-855897 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-855900 | 09/14/18 | 1444001 | CEDAR COUNTY AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 23.9900 | 1.00 | 23.99 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 23.99 | |
| 027 | OC-14778 | | OG-855900 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-855902 | 09/14/18 | 1444001 | CEDAR COUNTY AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 25.7500 | 1.00 | 25.75 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 25.75 | |
| 027 | OC-14778 | | OG-855902 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-855903 | 09/14/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 95.9800 | 1.00 | 95.98 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 95.98 | |
| 027 | OC-14778 | | OG-855903 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-855906 | 09/14/18 | 537307 | NAPA AUTO PARTS, CRETE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 37.1600 | 1.00 | 37.16 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 37.16 | |
| 027 | OC-14778 | | OG-855906 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-855907 | 09/14/18 | 1444001 | CEDAR COUNTY AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 15.3600 | 1.00 | 15.36 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 15.36 | |
| 027 | OC-14778 | | OG-855907 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-855909 | 09/14/18 | 1444001 | CEDAR COUNTY AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 502.2700 | 1.00 | 502.27 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 502.27 | |
| 027 | OC-14778 | | OG-855909 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-855912 | 09/14/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK | 80.4600 | 1.00 | 80.46 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 80.46 | |
| 027 | OC-14778 | | OG-855912 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-855913 | 09/14/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 41.4100 | 1.00 | 41.41 | |
| | | | | | | | | | Purchase Order Total | | | 41.41 | |
| 027 | OC-14778 | | OG-855913 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-855916 | 09/14/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 109.3800 | 1.00 | 109.38 | |
| | | | | | | | | | Purchase Order Total | | | 109.38 | |
| 027 | OC-14778 | | OG-855916 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-855956 | 09/14/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 122.1900 | 1.00 | 122.19 | |
| | | | | | | | | | Purchase Order Total | | | 122.19 | |
| 027 | OC-14778 | | OG-855956 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-855959 | 09/14/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.0100 | 1.00 | 10.01 | |
| | | | | | | | | | Purchase Order Total | | | 10.01 | |
| 027 | OC-14778 | | OG-855959 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-855979 | 09/14/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 23.3700 | 1.00 | 23.37 | |
| | | | | | | | | | Purchase Order Total | | | 23.37 | |
| 027 | OC-14778 | | OG-855979 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-855990 | 09/14/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.9900 | 1.00 | 18.99 | |
| | | | | | | | | | Purchase Order Total | | | 18.99 | |
| 027 | OC-14778 | | OG-855990 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-855997 | 09/14/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.1900 | 1.00 | 12.19 | |
| | | | | | | | | | Purchase Order Total | | | 12.19 | |
| 027 | OC-14778 | | OG-855997 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-856012 | 09/14/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 23.4600 | 1.00 | 23.46 | |
| | | | | | | | | | Purchase Order Total | | | 23.46 | |
| 027 | OC-14778 | | OG-856012 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-856017 | 09/14/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 146.0900 | 1.00 | 146.09 | |
| | | | | | | | | | Purchase Order Total | | | 146.09 | |
| 027 | OC-14778 | 04/19/17 | OG-856017 | 09/14/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.6000- | 1.00 | 10.60- | |
| | | | | | | | | | Purchase Order Total | | | 10.60- | |
| 027 | OC-14778 | 04/19/17 | OG-856017 | 09/14/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.6000 | 1.00 | 10.60 | |
| | | | | | | | | | Purchase Order Total | | | 10.60 | |
| 027 | OC-14778 | 04/19/17 | OG-856017 | 09/14/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 98.3600- | 1.00 | 98.36- | |
| | | | | | | | | | Purchase Order Total | | | 98.36- | |
| 027 | OC-14778 | | OG-856017 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-856023 | 09/14/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.3600 | 1.00 | 2.36 | |
| | | | | | | | | | Purchase Order Total | | | 2.36 | |
| 027 | OC-14778 | | OG-856023 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-856031 | 09/14/18 | 4000853 | ACTION AUTO SUPPLY - | 060 | 00 | AUTOMOTIVE & TRUCK | 19.1700 | 1.00 | 19.17 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | GENEVA | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 19.17 | |
| 027 | OC-14778 | | OG-856031 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-856039 | 09/14/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.2900 | 1.00 | 6.29 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 6.29 | |
| 027 | OC-14778 | | OG-856039 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-856040 | 09/14/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 17.9900 | 1.00 | 17.99 | |
| | | | | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-856040 | 09/14/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.6000 | 1.00 | 9.60 | |
| | | | | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-856040 | 09/14/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.5400 | 1.00 | 14.54 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 22.93 | |
| 027 | OC-14778 | 04/19/17 | OG-856042 | 09/14/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 23.4000 | 1.00 | 23.40 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 23.40 | |
| 027 | OC-14778 | 04/19/17 | OG-856046 | 09/14/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 20.8800 | 1.00 | 20.88 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 20.88 | |
| 027 | OC-14778 | 04/19/17 | OG-856048 | 09/14/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.9600 | 1.00 | 10.96 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 10.96 | |
| 027 | OC-14778 | 04/19/17 | OG-856051 | 09/14/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 39.1400 | 1.00 | 39.14 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 39.14 | |
| 027 | OC-14778 | 04/19/17 | OG-856053 | 09/14/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 45.4600 | 1.00 | 45.46 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 45.46 | |
| 027 | OC-14778 | 04/19/17 | OG-856056 | 09/14/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.9900 | 1.00 | 11.99 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 11.99 | |
| 027 | OC-14778 | 04/19/17 | OG-856059 | 09/14/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.3100 | 1.00 | 14.31 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 14.31 | |
| 027 | OC-14778 | 04/19/17 | OG-856063 | 09/14/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 28.6600 | 1.00 | 28.66 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 28.66 | |
| 027 | OC-14778 | 04/19/17 | OG-856066 | 09/14/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.9600 | 1.00 | 18.96 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 18.96 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-856068 | 09/14/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 399.9800 | 1.00 | 399.98 | |
| 027 | OC-14778 | | OG-856068 | | | | | | | Purchase Order Total | | 399.98 | |
| 027 | OC-14778 | 04/19/17 | OG-856071 | 09/14/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 132.3400 | 1.00 | 132.34 | |
| 027 | OC-14778 | | OG-856071 | | | | | | | Purchase Order Total | | 132.34 | |
| 027 | OC-14778 | 04/19/17 | OG-856073 | 09/14/18 | 543936 | RALLY AUTO PARTS - STROMSBURG | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 55.1600 | 1.00 | 55.16 | |
| 027 | OC-14778 | | OG-856073 | | | | | | | Purchase Order Total | | 55.16 | |
| 027 | OC-14778 | 04/19/17 | OG-856075 | 09/14/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 60.6800 | 1.00 | 60.68 | |
| 027 | OC-14778 | | OG-856075 | | | | | | | Purchase Order Total | | 60.68 | |
| 027 | OC-14778 | 04/19/17 | OG-856089 | 09/14/18 | 543936 | RALLY AUTO PARTS - STROMSBURG | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 88.4400 | 1.00 | 88.44 | |
| 027 | OC-14778 | | OG-856089 | | | | | | | Purchase Order Total | | 88.44 | |
| 027 | OC-14778 | 04/19/17 | OG-856090 | 09/14/18 | 544120 | RASMUSSEN AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 36.9900 | 1.00 | 36.99 | |
| 027 | OC-14778 | | OG-856090 | | | | | | | Purchase Order Total | | 36.99 | |
| 027 | OC-14778 | 04/19/17 | OG-856091 | 09/14/18 | 544120 | RASMUSSEN AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 57.9900 | 1.00 | 57.99 | |
| 027 | OC-14778 | | OG-856091 | | | | | | | Purchase Order Total | | 57.99 | |
| 027 | OC-14778 | 04/19/17 | OG-856114 | 09/14/18 | 537305 | NAPA AUTO PARTS - CHICAGO IL | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 30.0400 | 1.00 | 30.04 | |
| 027 | OC-14778 | | OG-856114 | | | | | | | Purchase Order Total | | 30.04 | |
| 027 | OC-14778 | 04/19/17 | OG-856177 | 09/14/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 149.6000 | 1.00 | 149.60 | |
| 027 | OC-14778 | | OG-856177 | | | | | | | Purchase Order Total | | 149.60 | |
| 027 | OC-14778 | 04/19/17 | OG-856179 | 09/14/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 27.1800 | 1.00 | 27.18 | |
| 027 | OC-14778 | | OG-856179 | | | | | | | Purchase Order Total | | 27.18 | |
| 027 | OC-14778 | 04/19/17 | OG-856261 | 09/17/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 38.2600 | 1.00 | 38.26 | |
| 027 | OC-14778 | | OG-856261 | | | | | | | Purchase Order Total | | 38.26 | |
| 027 | OC-14778 | 04/19/17 | OG-856262 | 09/17/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 31.3000 | 1.00 | 31.30 | |
| 027 | OC-14778 | | OG-856262 | | | | | | | Purchase Order Total | | 31.30 | |
| 027 | OC-14778 | 04/19/17 | OG-856286 | 09/17/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.7700 | 1.00 | 16.77 | |
| 027 | OC-14778 | | OG-856286 | | | | | | | Purchase Order Total | | 16.77 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-856306 | 09/17/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 406.1400 | 1.00 | 406.14 | |
| 027 | OC-14778 | | OG-856306 | | | | | | | Purchase Order Total | | 406.14 | |
| 027 | OC-14778 | 04/19/17 | OG-856311 | 09/17/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 406.1400 | 1.00 | 406.14 | |
| 027 | OC-14778 | | OG-856311 | | | | | | | Purchase Order Total | | 406.14 | |
| 027 | OC-14778 | 04/19/17 | OG-856318 | 09/17/18 | 526657 | HINNS GORDON AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 79.6200 | 1.00 | 79.62 | |
| 027 | OC-14778 | | OG-856318 | | | | | | | Purchase Order Total | | 79.62 | |
| 027 | OC-14778 | 04/19/17 | OG-856339 | 09/17/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 31.7100 | 1.00 | 31.71 | |
| 027 | OC-14778 | | OG-856339 | | | | | | | Purchase Order Total | | 31.71 | |
| 027 | OC-14778 | 04/19/17 | OG-856371 | 09/17/18 | 1627186 | KOKES AUTO FARM TRUCK | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 168.7100 | 1.00 | 168.71 | |
| 027 | OC-14778 | | OG-856371 | | | | | | | Purchase Order Total | | 168.71 | |
| 027 | OC-14778 | 04/19/17 | OG-856374 | 09/17/18 | 536967 | MULLENAX AUTO SUPPLY, PLATTSMO | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 50.8100 | 1.00 | 50.81 | |
| 027 | OC-14778 | | OG-856374 | | | | | | | Purchase Order Total | | 50.81 | |
| 027 | OC-14778 | 04/19/17 | OG-856376 | 09/17/18 | 536967 | MULLENAX AUTO SUPPLY, PLATTSMO | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 51.2800 | 1.00 | 51.28 | |
| 027 | OC-14778 | | OG-856376 | | | | | | | Purchase Order Total | | 51.28 | |
| 027 | OC-14778 | 04/19/17 | OG-856446 | 09/17/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.4000 | 1.00 | 9.40 | |
| 027 | OC-14778 | | OG-856446 | | | | | | | Purchase Order Total | | 9.40 | |
| 027 | OC-14778 | 04/19/17 | OG-856448 | 09/17/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 99.8000 | 1.00 | 99.80 | |
| 027 | OC-14778 | | OG-856448 | | | | | | | Purchase Order Total | | 99.80 | |
| 027 | OC-14778 | 04/19/17 | OG-856450 | 09/17/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 29.8800 | 1.00 | 29.88 | |
| 027 | OC-14778 | | OG-856450 | | | | | | | Purchase Order Total | | 29.88 | |
| 027 | OC-14778 | 04/19/17 | OG-856453 | 09/17/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.6600 | 1.00 | 9.66 | |
| 027 | OC-14778 | | OG-856453 | | | | | | | Purchase Order Total | | 9.66 | |
| 027 | OC-14778 | 04/19/17 | OG-856456 | 09/17/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.0700 | 1.00 | 5.07 | |
| 027 | OC-14778 | | OG-856456 | | | | | | | Purchase Order Total | | 5.07 | |
| 027 | OC-14778 | 04/19/17 | OG-856460 | 09/17/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 137.5000 | 1.00 | 137.50 | |
| 027 | OC-14778 | | OG-856460 | | | | | | | Purchase Order Total | | 137.50 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-856461 | 09/17/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 127.4600 | 1.00 | 127.46 | |
| 027 | OC-14778 | | OG-856461 | | | | | | | Purchase Order Total | | 127.46 | |
| 027 | OC-14778 | 04/19/17 | OG-856464 | 09/17/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.6900 | 1.00 | 4.69 | |
| 027 | OC-14778 | | OG-856464 | | | | | | | Purchase Order Total | | 4.69 | |
| 027 | OC-14778 | 04/19/17 | OG-856466 | 09/17/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 74.5900 | 1.00 | 74.59 | |
| 027 | OC-14778 | | OG-856466 | | | | | | | Purchase Order Total | | 74.59 | |
| 027 | OC-14778 | 04/19/17 | OG-856467 | 09/17/18 | 545765 | S & W AUTO SUPPLY, JULESBURG C | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 115.3800 | 1.00 | 115.38 | |
| 027 | OC-14778 | | OG-856467 | | | | | | | Purchase Order Total | | 115.38 | |
| 027 | OC-14778 | 04/19/17 | OG-856470 | 09/17/18 | 545765 | S & W AUTO SUPPLY, JULESBURG C | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 19.4900 | 1.00 | 19.49 | |
| 027 | OC-14778 | | OG-856470 | | | | | | | Purchase Order Total | | 19.49 | |
| 027 | OC-14778 | 04/19/17 | OG-856472 | 09/17/18 | 1820258 | KOKES AUTO FARM TRUCK INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.7200 | 1.00 | 6.72 | |
| 027 | OC-14778 | | OG-856472 | | | | | | | Purchase Order Total | | 6.72 | |
| 027 | OC-14778 | 04/19/17 | OG-856475 | 09/17/18 | 1820258 | KOKES AUTO FARM TRUCK INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 147.6000 | 1.00 | 147.60 | |
| 027 | OC-14778 | | OG-856475 | | | | | | | Purchase Order Total | | 147.60 | |
| 027 | OC-14778 | 04/19/17 | OG-856477 | 09/17/18 | 1820258 | KOKES AUTO FARM TRUCK INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 104.9900 | 1.00 | 104.99 | |
| 027 | OC-14778 | | OG-856477 | | | | | | | Purchase Order Total | | 104.99 | |
| 027 | OC-14778 | 04/19/17 | OG-856479 | 09/17/18 | 1820258 | KOKES AUTO FARM TRUCK INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 41.9800 | 1.00 | 41.98 | |
| 027 | OC-14778 | | OG-856479 | | | | | | | Purchase Order Total | | 41.98 | |
| 027 | OC-14778 | 04/19/17 | OG-856480 | 09/17/18 | 1820258 | KOKES AUTO FARM TRUCK INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 156.8000 | 1.00 | 156.80 | |
| 027 | OC-14778 | | OG-856480 | | | | | | | Purchase Order Total | | 156.80 | |
| 027 | OC-14778 | 04/19/17 | OG-856481 | 09/17/18 | 1820258 | KOKES AUTO FARM TRUCK INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.6600 | 1.00 | 10.66 | |
| 027 | OC-14778 | | OG-856481 | | | | | | | Purchase Order Total | | 10.66 | |
| 027 | OC-14778 | 04/19/17 | OG-856487 | 09/17/18 | 1693835 | NEBRASKALAND TIRE, SIDNEY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 380.3400 | 1.00 | 380.34 | |
| 027 | OC-14778 | | OG-856487 | | | | | | | Purchase Order Total | | 380.34 | |
| 027 | OC-14778 | 04/19/17 | OG-856498 | 09/17/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 111.2200 | 1.00 | 111.22 | |
| 027 | OC-14778 | | OG-856498 | | | | | | | Purchase Order Total | | 111.22 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-856502 | 09/17/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 37.7600 | 1.00 | 37.76 | |
| 027 | OC-14778 | | OG-856502 | | | | | | | Purchase Order Total | | 37.76 | |
| 027 | OC-14778 | 04/19/17 | OG-856503 | 09/17/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 41.4100 | 1.00 | 41.41 | |
| 027 | OC-14778 | | OG-856503 | | | | | | | Purchase Order Total | | 41.41 | |
| 027 | OC-14778 | 04/19/17 | OG-856506 | 09/17/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.3900 | 1.00 | 4.39 | |
| 027 | OC-14778 | | OG-856506 | | | | | | | Purchase Order Total | | 4.39 | |
| 027 | OC-14778 | 04/19/17 | OG-856518 | 09/17/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 20.6300 | 1.00 | 20.63 | |
| 027 | OC-14778 | | OG-856518 | | | | | | | Purchase Order Total | | 20.63 | |
| 027 | OC-14778 | 04/19/17 | OG-856521 | 09/17/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 85.0800 | 1.00 | 85.08 | |
| 027 | OC-14778 | | OG-856521 | | | | | | | Purchase Order Total | | 85.08 | |
| 027 | OC-14778 | 04/19/17 | OG-856635 | 09/18/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 85.9200 | 1.00 | 85.92 | |
| 027 | OC-14778 | | OG-856635 | | | | | | | Purchase Order Total | | 85.92 | |
| 027 | OC-14778 | 04/19/17 | OG-856648 | 09/18/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.1400 | 1.00 | 18.14 | |
| 027 | OC-14778 | | OG-856648 | | | | | | | Purchase Order Total | | 18.14 | |
| 027 | OC-14778 | 04/19/17 | OG-856653 | 09/18/18 | 2338769 | AUTO PARTS OF NEBRASKA CITY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 169.8000 | 1.00 | 169.80 | |
| 027 | OC-14778 | | OG-856653 | | | | | | | Purchase Order Total | | 169.80 | |
| 027 | OC-14778 | 04/19/17 | OG-856656 | 09/18/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.6700 | 1.00 | 3.67 | |
| 027 | OC-14778 | | OG-856656 | | | | | | | Purchase Order Total | | 3.67 | |
| 027 | OC-14778 | 04/19/17 | OG-856674 | 09/18/18 | 527979 | IMPERIAL NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 148.0600 | 1.00 | 148.06 | |
| 027 | OC-14778 | | OG-856674 | | | | | | | Purchase Order Total | | 148.06 | |
| 027 | OC-14778 | 04/19/17 | OG-856677 | 09/18/18 | 527979 | IMPERIAL NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 24.8900 | 1.00 | 24.89 | |
| 027 | OC-14778 | | OG-856677 | | | | | | | Purchase Order Total | | 24.89 | |
| 027 | OC-14778 | 04/19/17 | OG-856679 | 09/18/18 | 527979 | IMPERIAL NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 119.1200 | 1.00 | 119.12 | |
| 027 | OC-14778 | | OG-856679 | | | | | | | Purchase Order Total | | 119.12 | |
| 027 | OC-14778 | 04/19/17 | OG-856680 | 09/18/18 | 548706 | SPENCER AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 66.2200 | 1.00 | 66.22 | |
| 027 | OC-14778 | | OG-856680 | | | | | | | Purchase Order Total | | 66.22 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-856682 | 09/18/18 | 527979 | IMPERIAL NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.5600 | 1.00 | 3.56 | |
| 027 | OC-14778 | | OG-856682 | | | | | | Purchase Order Total | | | 3.56 | |
| 027 | OC-14778 | 04/19/17 | OG-856684 | 09/18/18 | 527979 | IMPERIAL NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 229.0800 | 1.00 | 229.08 | |
| 027 | OC-14778 | | OG-856684 | | | | | | Purchase Order Total | | | 229.08 | |
| 027 | OC-14778 | 04/19/17 | OG-856687 | 09/18/18 | 527979 | IMPERIAL NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 280.0700 | 1.00 | 280.07 | |
| 027 | OC-14778 | | OG-856687 | | | | | | Purchase Order Total | | | 280.07 | |
| 027 | OC-14778 | 04/19/17 | OG-856692 | 09/18/18 | 527979 | IMPERIAL NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 259.4800 | 1.00 | 259.48 | |
| 027 | | 04/19/17 | OG-856692 | 09/18/18 | 527979 | IMPERIAL NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 52.7000 | 1.00 | 52.70 | |
| 027 | | | OG-856692 | | | | | | Purchase Order Total | | | 312.18 | |
| 027 | OC-14778 | 04/19/17 | OG-856698 | 09/18/18 | 527979 | IMPERIAL NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 979.9600 | 1.00 | 979.96 | |
| 027 | | 04/19/17 | OG-856698 | 09/18/18 | 527979 | IMPERIAL NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.2000 | 1.00 | 10.20 | |
| 027 | | | OG-856698 | | | | | | Purchase Order Total | | | 990.16 | |
| 027 | OC-14778 | 04/19/17 | OG-856712 | 09/18/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.4100 | 1.00 | 16.41 | |
| 027 | OC-14778 | | OG-856712 | | | | | | Purchase Order Total | | | 16.41 | |
| 027 | OC-14778 | 04/19/17 | OG-856717 | 09/18/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 48.3700 | 1.00 | 48.37 | |
| 027 | OC-14778 | | OG-856717 | | | | | | Purchase Order Total | | | 48.37 | |
| 027 | OC-14778 | 04/19/17 | OG-856719 | 09/18/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 19.7600 | 1.00 | 19.76 | |
| 027 | OC-14778 | | OG-856719 | | | | | | Purchase Order Total | | | 19.76 | |
| 027 | OC-14778 | 04/19/17 | OG-856781 | 09/18/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 20.0000 | 1.00 | 20.00 | |
| 027 | | 04/19/17 | OG-856781 | 09/18/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | OTHER LUBRICANTS | 13.1400 | 1.00 | 13.14 | |
| 027 | | | OG-856781 | | | | | | Purchase Order Total | | | 33.14 | |
| 027 | OC-14778 | 04/19/17 | OG-856860 | 09/18/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 116.5000 | 1.00 | 116.50 | |
| 027 | OC-14778 | | OG-856860 | | | | | | Purchase Order Total | | | 116.50 | |
| 027 | OC-14778 | 04/19/17 | OG-856863 | 09/18/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 47.0800 | 1.00 | 47.08 | |
| 027 | OC-14778 | | OG-856863 | | | | | | Purchase Order Total | | | 47.08 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-856866 | 09/18/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.6000 | 1.00 | 18.60 | |
| 027 | OC-14778 | | OG-856866 | | | | | | | Purchase Order Total | | 18.60 | |
| 027 | OC-14778 | 04/19/17 | OG-856869 | 09/18/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 26.5900 | 1.00 | 26.59 | |
| 027 | OC-14778 | | OG-856869 | | | | | | | Purchase Order Total | | 26.59 | |
| 027 | OC-14778 | 04/19/17 | OG-856874 | 09/18/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 31.9900 | 1.00 | 31.99 | |
| 027 | OC-14778 | | OG-856874 | | | | | | | Purchase Order Total | | 31.99 | |
| 027 | OC-14778 | 04/19/17 | OG-856880 | 09/18/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 52.4400 | 1.00 | 52.44 | |
| 027 | OC-14778 | | OG-856880 | | | | | | | Purchase Order Total | | 52.44 | |
| 027 | OC-14778 | 04/19/17 | OG-856882 | 09/18/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 321.1700 | 1.00 | 321.17 | |
| 027 | OC-14778 | | OG-856882 | | | | | | | Purchase Order Total | | 321.17 | |
| 027 | OC-14778 | 04/19/17 | OG-856884 | 09/18/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 321.1700 | 1.00 | 321.17 | |
| 027 | OC-14778 | | OG-856884 | | | | | | | Purchase Order Total | | 321.17 | |
| 027 | OC-14778 | 04/19/17 | OG-856903 | 09/18/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 105.7300 | 1.00 | 105.73 | |
| 027 | OC-14778 | | OG-856903 | | | | | | | Purchase Order Total | | 105.73 | |
| 027 | OC-14778 | 04/19/17 | OG-856904 | 09/18/18 | 2010176 | COZAD AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 100.9000 | 1.00 | 100.90 | |
| 027 | OC-14778 | | OG-856904 | | | | | | | Purchase Order Total | | 100.90 | |
| 027 | OC-14778 | 04/19/17 | OG-856906 | 09/18/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 108.5300 | 1.00 | 108.53 | |
| 027 | OC-14778 | | OG-856906 | | | | | | | Purchase Order Total | | 108.53 | |
| 027 | OC-14778 | 04/19/17 | OG-856911 | 09/18/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 95.9400 | 1.00 | 95.94 | |
| 027 | OC-14778 | | OG-856911 | | | | | | | Purchase Order Total | | 95.94 | |
| 027 | OC-14778 | 04/19/17 | OG-856912 | 09/18/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 135.6800 | 1.00 | 135.68 | |
| 027 | | 04/19/17 | OG-856912 | 09/18/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | | | MISC REPAIR PARTS & ACCESSORIE | 24.5200- | 1.00 | 24.52- | |
| 027 | | | OG-856912 | | | | | | | Purchase Order Total | | 111.16 | |
| 027 | OC-14778 | 04/19/17 | OG-856914 | 09/18/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.1100 | 1.00 | 2.11 | |
| 027 | | 04/19/17 | OG-856914 | 09/18/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.6800 | 1.00 | 11.68 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 027 | | 04/19/17 | OG-856914 | 09/18/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.8400 | 1.00 | 2.84 | |
| 027 | | 04/19/17 | OG-856914 | 09/18/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.5800 | 1.00 | 8.58 | |
| 027 | | 04/19/17 | OG-856914 | 09/18/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.8400 | 1.00 | 2.84 | |
| 027 | | | OG-856914 | | | | | | Purchase Order Total | | | 28.05 | |
| 027 | OC-14778 | 04/19/17 | OG-856915 | 09/18/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 83.9900 | 1.00 | 83.99 | |
| 027 | OC-14778 | | OG-856915 | | | | | | Purchase Order Total | | | 83.99 | |
| 027 | OC-14778 | 04/19/17 | OG-856916 | 09/18/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.4100 | 1.00 | 7.41 | |
| 027 | OC-14778 | | OG-856916 | | | | | | Purchase Order Total | | | 7.41 | |
| 027 | OC-14778 | 04/19/17 | OG-856918 | 09/18/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.1900 | 1.00 | 11.19 | |
| 027 | OC-14778 | | OG-856918 | | | | | | Purchase Order Total | | | 11.19 | |
| 027 | OC-14778 | 04/19/17 | OG-856948 | 09/18/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.6400 | 1.00 | 3.64 | |
| 027 | OC-14778 | | OG-856948 | | | | | | Purchase Order Total | | | 3.64 | |
| 027 | OC-14778 | 04/19/17 | OG-856949 | 09/18/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 31.5400 | 1.00 | 31.54 | |
| 027 | OC-14778 | | OG-856949 | | | | | | Purchase Order Total | | | 31.54 | |
| 027 | OC-14778 | 04/19/17 | OG-857003 | 09/19/18 | 513009 | BUCKLES AUTOMOTIVE INC - AINSW | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 22.0000 | 1.00 | 22.00 | |
| 027 | OC-14778 | | OG-857003 | | | | | | Purchase Order Total | | | 22.00 | |
| 027 | OC-14778 | 04/19/17 | OG-857081 | 09/19/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.9200 | 1.00 | 8.92 | |
| 027 | OC-14778 | | OG-857081 | | | | | | Purchase Order Total | | | 8.92 | |
| 027 | OC-14778 | 04/19/17 | OG-857083 | 09/19/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 53.9600 | 1.00 | 53.96 | |
| 027 | OC-14778 | | OG-857083 | | | | | | Purchase Order Total | | | 53.96 | |
| 027 | OC-14778 | 04/19/17 | OG-857088 | 09/19/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 19.4600 | 1.00 | 19.46 | |
| 027 | OC-14778 | | OG-857088 | | | | | | Purchase Order Total | | | 19.46 | |
| 027 | OC-14778 | 04/19/17 | OG-857090 | 09/19/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.7400 | 1.00 | 14.74 | |
| 027 | OC-14778 | | OG-857090 | | | | | | Purchase Order Total | | | 14.74 | |
| 027 | OC-14778 | 04/19/17 | OG-857102 | 09/19/18 | 1886071 | SOUTHWEST FARM & AUTO SUPPLY L | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 50.0700 | 1.00 | 50.07 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-857102 | | | | | | | Purchase Order Total | | 50.07 | |
| 027 | OC-14778 | 04/19/17 | OG-857200 | 09/19/18 | 1886071 | SOUTHWEST FARM & AUTO SUPPLY L | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.9900 | 1.00 | 11.99 | |
| 027 | OC-14778 | | OG-857200 | | | | | | | Purchase Order Total | | 11.99 | |
| 027 | OC-14778 | 04/19/17 | OG-857202 | 09/19/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 104.4200 | 1.00 | 104.42 | |
| 027 | OC-14778 | | OG-857202 | | | | | | | Purchase Order Total | | 104.42 | |
| 027 | OC-14778 | 04/19/17 | OG-857205 | 09/19/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.2600 | 1.00 | 5.26 | |
| 027 | OC-14778 | | OG-857205 | | | | | | | Purchase Order Total | | 5.26 | |
| 027 | OC-14778 | 04/19/17 | OG-857214 | 09/19/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 417.5700 | 1.00 | 417.57 | |
| 027 | OC-14778 | | OG-857214 | | | | | | | Purchase Order Total | | 417.57 | |
| 027 | OC-14778 | 04/19/17 | OG-857229 | 09/19/18 | 537307 | NAPA AUTO PARTS, CRETE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 15.0000 | 1.00 | 15.00 | |
| 027 | OC-14778 | | OG-857229 | | | | | | | Purchase Order Total | | 15.00 | |
| 027 | OC-14778 | 04/19/17 | OG-857231 | 09/19/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.0400 | 1.00 | 18.04 | |
| 027 | OC-14778 | | OG-857231 | | | | | | | Purchase Order Total | | 18.04 | |
| 027 | OC-14778 | 04/19/17 | OG-857232 | 09/19/18 | 514451 | CENTRAL CITY AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 93.9900 | 1.00 | 93.99 | |
| 027 | OC-14778 | | OG-857232 | | | | | | | Purchase Order Total | | 93.99 | |
| 027 | OC-14778 | 04/19/17 | OG-857233 | 09/19/18 | 514451 | CENTRAL CITY AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.9000 | 1.00 | 4.90 | |
| 027 | OC-14778 | | OG-857233 | | | | | | | Purchase Order Total | | 4.90 | |
| 027 | OC-14778 | 04/19/17 | OG-857234 | 09/19/18 | 514451 | CENTRAL CITY AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 289.8900 | 1.00 | 289.89 | |
| 027 | OC-14778 | | OG-857234 | | | | | | | Purchase Order Total | | 289.89 | |
| 027 | OC-14778 | 04/19/17 | OG-857235 | 09/19/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 92.8800 | 1.00 | 92.88 | |
| 027 | OC-14778 | | OG-857235 | | | | | | | Purchase Order Total | | 92.88 | |
| 027 | OC-14778 | 04/19/17 | OG-857236 | 09/19/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.3800 | 1.00 | 14.38 | |
| 027 | OC-14778 | | OG-857236 | | | | | | | Purchase Order Total | | 14.38 | |
| 027 | OC-14778 | 04/19/17 | OG-857237 | 09/19/18 | 543689 | RALLY AUTO PARTS - FULLERTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 60.6600 | 1.00 | 60.66 | |
| 027 | OC-14778 | | OG-857237 | | | | | | | Purchase Order Total | | 60.66 | |
| 027 | OC-14778 | 04/19/17 | OG-857242 | 09/19/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 15.1600 | 1.00 | 15.16 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-857242 | | | | | | | Purchase Order Total | | 15.16 | |
| 027 | OC-14778 | 04/19/17 | OG-857246 | 09/19/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 47.5500 | 1.00 | 47.55 | |
| 027 | OC-14778 | | OG-857246 | | | | | | | Purchase Order Total | | 47.55 | |
| 027 | OC-14778 | 04/19/17 | OG-857248 | 09/19/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 64.0000 | 1.00 | 64.00 | |
| 027 | OC-14778 | | OG-857248 | | | | | | | Purchase Order Total | | 64.00 | |
| 027 | OC-14778 | 04/19/17 | OG-857249 | 09/19/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 53.3900 | 1.00 | 53.39 | |
| 027 | OC-14778 | | OG-857249 | | | | | | | Purchase Order Total | | 53.39 | |
| 027 | OC-14778 | 04/19/17 | OG-857251 | 09/19/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 104.6900 | 1.00 | 104.69 | |
| 027 | OC-14778 | | OG-857251 | | | | | | | Purchase Order Total | | 104.69 | |
| 027 | OC-14778 | 04/19/17 | OG-857252 | 09/19/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 42.6300 | 1.00 | 42.63 | |
| 027 | OC-14778 | | OG-857252 | | | | | | | Purchase Order Total | | 42.63 | |
| 027 | OC-14778 | 04/19/17 | OG-857253 | 09/19/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 17.3400 | 1.00 | 17.34 | |
| 027 | OC-14778 | | OG-857253 | | | | | | | Purchase Order Total | | 17.34 | |
| 027 | OC-14778 | 04/19/17 | OG-857257 | 09/19/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 24.8800 | 1.00 | 24.88 | |
| 027 | OC-14778 | | OG-857257 | | | | | | | Purchase Order Total | | 24.88 | |
| 027 | OC-14778 | 04/19/17 | OG-857258 | 09/19/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 27.6300 | 1.00 | 27.63 | |
| 027 | OC-14778 | 04/19/17 | OG-857258 | 09/19/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 41.9700 | 1.00 | 41.97 | |
| 027 | OC-14778 | | OG-857258 | | | | | | | Purchase Order Total | | 69.60 | |
| 027 | OC-14778 | 04/19/17 | OG-857259 | 09/19/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 19.9800 | 1.00 | 19.98 | |
| 027 | OC-14778 | | OG-857259 | | | | | | | Purchase Order Total | | 19.98 | |
| 027 | OC-14778 | 04/19/17 | OG-857261 | 09/19/18 | 541273 | PARTS BIN INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 89.9800 | 1.00 | 89.98 | |
| 027 | OC-14778 | | OG-857261 | | | | | | | Purchase Order Total | | 89.98 | |
| 027 | OC-14778 | 04/19/17 | OG-857316 | 09/20/18 | 550393 | SYRACUSE MOTOR SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.4500 | 1.00 | 12.45 | |
| 027 | OC-14778 | | OG-857316 | | | | | | | Purchase Order Total | | 12.45 | |
| 027 | OC-14778 | 04/19/17 | OG-857318 | 09/20/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 109.0400 | 1.00 | 109.04 | |
| 027 | OC-14778 | | OG-857318 | | | | | | | Purchase Order Total | | 109.04 | |

Statute Report

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-857321 | 09/20/18 | 544462 | REHMER AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.2300 | 1.00 | 14.23 | |
| 027 | OC-14778 | | OG-857321 | | | | | | | Purchase Order Total | | 14.23 | |
| 027 | OC-14778 | 04/19/17 | OG-857361 | 09/20/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 125.8800 | 1.00 | 125.88 | |
| 027 | OC-14778 | 04/19/17 | OG-857361 | 09/20/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 100.7800- | 1.00 | 100.78- | |
| 027 | OC-14778 | | OG-857361 | | | | | | | Purchase Order Total | | 25.10 | |
| 027 | OC-14778 | 04/19/17 | OG-857362 | 09/20/18 | 536277 | NAPA AUTO PARTS, MINDEN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 59.5600 | 1.00 | 59.56 | |
| 027 | OC-14778 | | OG-857362 | | | | | | | Purchase Order Total | | 59.56 | |
| 027 | OC-14778 | 04/19/17 | OG-857365 | 09/20/18 | 536277 | NAPA AUTO PARTS, MINDEN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 19.2200 | 1.00 | 19.22 | |
| 027 | OC-14778 | | OG-857365 | | | | | | | Purchase Order Total | | 19.22 | |
| 027 | OC-14778 | 04/19/17 | OG-857492 | 09/20/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 40.0300 | 1.00 | 40.03 | |
| 027 | | 04/19/17 | OG-857492 | 09/20/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | | | OTHER LUBRICANTS | 39.6800 | 1.00 | 39.68 | |
| 027 | | | OG-857492 | | | | | | | Purchase Order Total | | 79.71 | |
| 027 | OC-14778 | 04/19/17 | OG-857494 | 09/20/18 | 4147268 | MIDWEST AUTO PARTS INC. | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 84.9700 | 1.00 | 84.97 | |
| 027 | OC-14778 | | OG-857494 | | | | | | | Purchase Order Total | | 84.97 | |
| 027 | OC-14778 | 04/19/17 | OG-857505 | 09/20/18 | 1820258 | KOKES AUTO FARM TRUCK INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 313.6000 | 1.00 | 313.60 | |
| 027 | OC-14778 | | OG-857505 | | | | | | | Purchase Order Total | | 313.60 | |
| 027 | OC-14778 | 04/19/17 | OG-857520 | 09/20/18 | 1959870 | ACTION AUTO SUPPLY - FAIRBURY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 41.0100 | 1.00 | 41.01 | |
| 027 | OC-14778 | | OG-857520 | | | | | | | Purchase Order Total | | 41.01 | |
| 027 | OC-14778 | 04/19/17 | OG-857522 | 09/20/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.2900 | 1.00 | 11.29 | |
| 027 | OC-14778 | | OG-857522 | | | | | | | Purchase Order Total | | 11.29 | |
| 027 | OC-14778 | 04/19/17 | OG-857525 | 09/20/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 13.0400 | 1.00 | 13.04 | |
| 027 | OC-14778 | | OG-857525 | | | | | | | Purchase Order Total | | 13.04 | |
| 027 | OC-14778 | 04/19/17 | OG-857531 | 09/20/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 34.1700 | 1.00 | 34.17 | |
| 027 | OC-14778 | | OG-857531 | | | | | | | Purchase Order Total | | 34.17 | |
| 027 | OC-14778 | 04/19/17 | OG-857532 | 09/20/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 53.9800 | 1.00 | 53.98 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-857532 | | | | | | | Purchase Order Total | | 53.98 | |
| 027 | OC-14778 | 04/19/17 | OG-857648 | 09/21/18 | 548706 | SPENCER AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 76.1000 | 1.00 | 76.10 | |
| 027 | OC-14778 | | OG-857648 | | | | | | | Purchase Order Total | | 76.10 | |
| 027 | OC-14778 | 04/19/17 | OG-857650 | 09/21/18 | 550393 | SYRACUSE MOTOR SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 141.3000 | 1.00 | 141.30 | |
| 027 | OC-14778 | | OG-857650 | | | | | | | Purchase Order Total | | 141.30 | |
| 027 | OC-14778 | 04/19/17 | OG-857652 | 09/21/18 | 548706 | SPENCER AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 29.7700 | 1.00 | 29.77 | |
| 027 | OC-14778 | | OG-857652 | | | | | | | Purchase Order Total | | 29.77 | |
| 027 | OC-14778 | 04/19/17 | OG-857696 | 09/21/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.5400 | 1.00 | 3.54 | |
| 027 | OC-14778 | | OG-857696 | | | | | | | Purchase Order Total | | 3.54 | |
| 027 | OC-14778 | 04/19/17 | OG-857715 | 09/21/18 | 537305 | NAPA AUTO PARTS - CHICAGO IL | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 87.2500 | 1.00 | 87.25 | |
| 027 | OC-14778 | | OG-857715 | | | | | | | Purchase Order Total | | 87.25 | |
| 027 | OC-14778 | 04/19/17 | OG-857732 | 09/21/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 39.0400 | 1.00 | 39.04 | |
| 027 | OC-14778 | | OG-857732 | | | | | | | Purchase Order Total | | 39.04 | |
| 027 | OC-14778 | 04/19/17 | OG-857757 | 09/21/18 | 1444001 | CEDAR COUNTY AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.5000 | 1.00 | 2.50 | |
| 027 | OC-14778 | | OG-857757 | | | | | | | Purchase Order Total | | 2.50 | |
| 027 | OC-14778 | 04/19/17 | OG-857762 | 09/21/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 156.3200 | 1.00 | 156.32 | |
| 027 | OC-14778 | | OG-857762 | | | | | | | Purchase Order Total | | 156.32 | |
| 027 | OC-14778 | 04/19/17 | OG-857767 | 09/21/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.7000 | 1.00 | 18.70 | |
| 027 | OC-14778 | | OG-857767 | | | | | | | Purchase Order Total | | 18.70 | |
| 027 | OC-14778 | 04/19/17 | OG-857770 | 09/21/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 31.8400 | 1.00 | 31.84 | |
| 027 | OC-14778 | | OG-857770 | | | | | | | Purchase Order Total | | 31.84 | |
| 027 | OC-14778 | 04/19/17 | OG-857778 | 09/21/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 68.1500 | 1.00 | 68.15 | |
| 027 | OC-14778 | | OG-857778 | | | | | | | Purchase Order Total | | 68.15 | |
| 027 | OC-14778 | 04/19/17 | OG-857788 | 09/21/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.3500 | 1.00 | 8.35 | |
| 027 | OC-14778 | | OG-857788 | | | | | | | Purchase Order Total | | 8.35 | |
| 027 | OC-14778 | 04/19/17 | OG-857790 | 09/21/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.2500 | 1.00 | 10.25 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-857790 | | | | | | | Purchase Order Total | | 10.25 | |
| 027 | OC-14778 | 04/19/17 | OG-857791 | 09/21/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.9900 | 1.00 | 9.99 | |
| 027 | OC-14778 | | OG-857791 | | | | | | | Purchase Order Total | | 9.99 | |
| 027 | OC-14778 | 04/19/17 | OG-857793 | 09/21/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 41.8800 | 1.00 | 41.88 | |
| 027 | OC-14778 | | OG-857793 | | | | | | | Purchase Order Total | | 41.88 | |
| 027 | OC-14778 | 04/19/17 | OG-857795 | 09/21/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 11.0500 | 1.00 | 11.05 | |
| 027 | OC-14778 | | OG-857795 | | | | | | | Purchase Order Total | | 11.05 | |
| 027 | OC-14778 | 04/19/17 | OG-857800 | 09/21/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.4400 | 1.00 | 8.44 | |
| 027 | OC-14778 | | OG-857800 | | | | | | | Purchase Order Total | | 8.44 | |
| 027 | OC-14778 | 04/19/17 | OG-857805 | 09/21/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.9800 | 1.00 | 9.98 | |
| 027 | OC-14778 | | OG-857805 | | | | | | | Purchase Order Total | | 9.98 | |
| 027 | OC-14778 | 04/19/17 | OG-857811 | 09/21/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 71.7600 | 1.00 | 71.76 | |
| 027 | OC-14778 | | OG-857811 | | | | | | | Purchase Order Total | | 71.76 | |
| 027 | OC-14778 | 04/19/17 | OG-857827 | 09/21/18 | 504535 | ANDERSEN & SONS NAPA AUTO PART | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 197.8600 | 1.00 | 197.86 | |
| 027 | OC-14778 | | OG-857827 | | | | | | | Purchase Order Total | | 197.86 | |
| 027 | OC-14778 | 04/19/17 | OG-857828 | 09/21/18 | 504535 | ANDERSEN & SONS NAPA AUTO PART | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 81.5900 | 1.00 | 81.59 | |
| 027 | OC-14778 | | OG-857828 | | | | | | | Purchase Order Total | | 81.59 | |
| 027 | OC-14778 | 04/19/17 | OG-857865 | 09/21/18 | 1886071 | SOUTHWEST FARM & AUTO SUPPLY L | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 21.1800 | 1.00 | 21.18 | |
| 027 | | 04/19/17 | OG-857865 | 09/21/18 | 1886071 | SOUTHWEST FARM & AUTO SUPPLY L | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 22.5400 | 1.00 | 22.54 | |
| 027 | | | OG-857865 | | | | | | | Purchase Order Total | | 43.72 | |
| 027 | OC-14778 | 04/19/17 | OG-857869 | 09/21/18 | 1886071 | SOUTHWEST FARM & AUTO SUPPLY L | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.7200 | 1.00 | 12.72 | |
| 027 | OC-14778 | | OG-857869 | | | | | | | Purchase Order Total | | 12.72 | |
| 027 | OC-14778 | 04/19/17 | OG-857871 | 09/21/18 | 1886071 | SOUTHWEST FARM & AUTO SUPPLY L | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 28.3700 | 1.00 | 28.37 | |
| 027 | OC-14778 | | OG-857871 | | | | | | | Purchase Order Total | | 28.37 | |
| 027 | OC-14778 | 04/19/17 | OG-857910 | 09/21/18 | 543936 | RALLY AUTO PARTS - STROMSBURG | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.3800 | 1.00 | 8.38 | |
| 027 | OC-14778 | 04/19/17 | OG-857910 | 09/21/18 | 543936 | RALLY AUTO PARTS - | 060 | 00 | AUTOMOTIVE & TRUCK | 4.1900- | 1.00 | 4.19- | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| | | | | | | STROMSBURG | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 4.19 | |
| 027 | OC-14778 | | OG-857910 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-857950 | 09/21/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 129.8100 | 1.00 | 129.81 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 129.81 | |
| 027 | OC-14778 | | OG-857950 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-857956 | 09/21/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 74.0300 | 1.00 | 74.03 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 74.03 | |
| 027 | OC-14778 | | OG-857956 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-857958 | 09/21/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 46.3000 | 1.00 | 46.30 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 46.30 | |
| 027 | OC-14778 | | OG-857958 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-857959 | 09/21/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 31.9900 | 1.00 | 31.99 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 31.99 | |
| 027 | OC-14778 | | OG-857959 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-857962 | 09/21/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 5.8600 | 1.00 | 5.86 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 5.86 | |
| 027 | OC-14778 | | OG-857962 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-857964 | 09/21/18 | 526103 | FRANK PARTS COMPANY | 060 | 00 | AUTOMOTIVE & TRUCK | 25.6400 | 1.00 | 25.64 | |
| | | | | | | - PAYMENTS | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 25.64 | |
| 027 | OC-14778 | | OG-857964 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-858011 | 09/24/18 | 537307 | NAPA AUTO PARTS, CRETE | 060 | 00 | AUTOMOTIVE & TRUCK | 4.9500 | 1.00 | 4.95 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 4.95 | |
| 027 | OC-14778 | | OG-858011 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-858049 | 09/24/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK | 5.8400 | 1.00 | 5.84 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 5.84 | |
| 027 | OC-14778 | | OG-858049 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-858053 | 09/24/18 | 539360 | SKEETERS NAPA AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK | 52.4800 | 1.00 | 52.48 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 52.48 | |
| 027 | OC-14778 | | OG-858053 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-858069 | 09/24/18 | 1854807 | CHERRY COUNTY IMPLEMENT INC | 060 | 00 | AUTOMOTIVE & TRUCK | 110.1600 | 1.00 | 110.16 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 110.16 | |
| 027 | OC-14778 | | OG-858069 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-858070 | 09/24/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK | 5.7300 | 1.00 | 5.73 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 5.73 | |
| 027 | OC-14778 | | OG-858070 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-858073 | 09/24/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK | 54.8200 | 1.00 | 54.82 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 54.82 | |
| 027 | OC-14778 | | OG-858073 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-858075 | 09/24/18 | 1854807 | CHERRY COUNTY | 060 | 00 | AUTOMOTIVE & TRUCK | 31.4700 | 1.00 | 31.47 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | IMPLEMENT INC | | | REPLACEMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 31.47 | |
| 027 | OC-14778 | | OG-858075 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-858099 | 09/24/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 37.5500 | 1.00 | 37.55 | |
| 027 | | 04/19/17 | OG-858099 | 09/24/18 | 1323399 | OGALLALA NAPA | | | CREDIT INVOICE | 7.4100- | 1.00 | 7.41- | |
| 027 | | | OG-858099 | | | | | | | Purchase Order Total | | 30.14 | |
| 027 | OC-14778 | 04/19/17 | OG-858100 | 09/24/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 51.8400 | 1.00 | 51.84 | |
| 027 | | | OG-858100 | | | | | | | Purchase Order Total | | 51.84 | |
| 027 | OC-14778 | 04/19/17 | OG-858102 | 09/24/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 88.3800 | 1.00 | 88.38 | |
| 027 | | | OG-858102 | | | | | | | Purchase Order Total | | 88.38 | |
| 027 | OC-14778 | 04/19/17 | OG-858104 | 09/24/18 | 1854807 | CHERRY COUNTY IMPLEMENT INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 28.2800 | 1.00 | 28.28 | |
| 027 | | | OG-858104 | | | | | | | Purchase Order Total | | 28.28 | |
| 027 | OC-14778 | 04/19/17 | OG-858106 | 09/24/18 | 1854807 | CHERRY COUNTY IMPLEMENT INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 59.1700 | 1.00 | 59.17 | |
| 027 | | | OG-858106 | | | | | | | Purchase Order Total | | 59.17 | |
| 027 | OC-14778 | 04/19/17 | OG-858109 | 09/24/18 | 513009 | BUCKLES AUTOMOTIVE INC - AINSW | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 15.4900 | 1.00 | 15.49 | |
| 027 | | | OG-858109 | | | | | | | Purchase Order Total | | 15.49 | |
| 027 | OC-14778 | 04/19/17 | OG-858114 | 09/24/18 | 513009 | BUCKLES AUTOMOTIVE INC - AINSW | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.0500 | 1.00 | 4.05 | |
| 027 | | | OG-858114 | | | | | | | Purchase Order Total | | 4.05 | |
| 027 | OC-14778 | 04/19/17 | OG-858120 | 09/24/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 51.9200 | 1.00 | 51.92 | |
| 027 | | | OG-858120 | | | | | | | Purchase Order Total | | 51.92 | |
| 027 | OC-14778 | 04/19/17 | OG-858123 | 09/24/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 19.6900 | 1.00 | 19.69 | |
| 027 | | | OG-858123 | | | | | | | Purchase Order Total | | 19.69 | |
| 027 | OC-14778 | 04/19/17 | OG-858125 | 09/24/18 | 544462 | REHMER AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 13.5400 | 1.00 | 13.54 | |
| 027 | | | OG-858125 | | | | | | | Purchase Order Total | | 13.54 | |
| 027 | OC-14778 | 04/19/17 | OG-858131 | 09/24/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 81.4900 | 1.00 | 81.49 | |
| 027 | | | OG-858131 | | | | | | | Purchase Order Total | | 81.49 | |
| 027 | OC-14778 | 04/19/17 | OG-858133 | 09/24/18 | 537307 | NAPA AUTO PARTS, CRETE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.9700 | 1.00 | 2.97 | |
| 027 | | | OG-858133 | | | | | | | Purchase Order Total | | 2.97 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-858138 | 09/24/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 22.8400 | 1.00 | 22.84 | |
| 027 | OC-14778 | | OG-858138 | | | | | | | Purchase Order Total | | 22.84 | |
| 027 | OC-14778 | 04/19/17 | OG-858139 | 09/24/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 39.2000 | 1.00 | 39.20 | |
| 027 | OC-14778 | | OG-858139 | | | | | | | Purchase Order Total | | 39.20 | |
| 027 | OC-14778 | 04/19/17 | OG-858144 | 09/24/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 23.8800 | 1.00 | 23.88 | |
| 027 | | 04/19/17 | OG-858144 | 09/24/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | HOUSEHOLD & INSTIT EXP | 64.6400 | 1.00 | 64.64 | |
| 027 | | | OG-858144 | | | | | | | Purchase Order Total | | 88.52 | |
| 027 | OC-14778 | 04/19/17 | OG-858159 | 09/24/18 | 1854807 | CHERRY COUNTY IMPLEMENT INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 37.7600 | 1.00 | 37.76 | |
| 027 | OC-14778 | | OG-858159 | | | | | | | Purchase Order Total | | 37.76 | |
| 027 | OC-14778 | 04/19/17 | OG-858161 | 09/24/18 | 1854807 | CHERRY COUNTY IMPLEMENT INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 17.0600 | 1.00 | 17.06 | |
| 027 | OC-14778 | | OG-858161 | | | | | | | Purchase Order Total | | 17.06 | |
| 027 | OC-14778 | 04/19/17 | OG-858163 | 09/24/18 | 1627186 | KOKES AUTO FARM TRUCK | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 27.0500 | 1.00 | 27.05 | |
| 027 | OC-14778 | | OG-858163 | | | | | | | Purchase Order Total | | 27.05 | |
| 027 | OC-14778 | 04/19/17 | OG-858165 | 09/24/18 | 1627186 | KOKES AUTO FARM TRUCK | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 79.0500 | 1.00 | 79.05 | |
| 027 | OC-14778 | | OG-858165 | | | | | | | Purchase Order Total | | 79.05 | |
| 027 | OC-14778 | 04/19/17 | OG-858192 | 09/24/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.9900 | 1.00 | 3.99 | |
| 027 | OC-14778 | 04/19/17 | OG-858192 | 09/24/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 118.5600 | 1.00 | 118.56 | |
| 027 | OC-14778 | | OG-858192 | | | | | | | Purchase Order Total | | 122.55 | |
| 027 | OC-14778 | 04/19/17 | OG-858202 | 09/24/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 406.1400 | 1.00 | 406.14 | |
| 027 | OC-14778 | | OG-858202 | | | | | | | Purchase Order Total | | 406.14 | |
| 027 | OC-14778 | 04/19/17 | OG-858205 | 09/24/18 | 930371 | NORFOLK NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 406.1400 | 1.00 | 406.14 | |
| 027 | OC-14778 | | OG-858205 | | | | | | | Purchase Order Total | | 406.14 | |
| 027 | OC-14778 | 04/19/17 | OG-858250 | 09/24/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 46.7900 | 1.00 | 46.79 | |
| 027 | OC-14778 | | OG-858250 | | | | | | | Purchase Order Total | | 46.79 | |
| 027 | OC-14778 | 04/19/17 | OG-858253 | 09/24/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 71.5500 | 1.00 | 71.55 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-858253 | | | | | | | Purchase Order Total | | 71.55 | |
| 027 | OC-14778 | 04/19/17 | OG-858255 | 09/24/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 25.6300 | 1.00 | 25.63 | |
| 027 | OC-14778 | | OG-858255 | | | | | | | Purchase Order Total | | 25.63 | |
| 027 | OC-14778 | 04/19/17 | OG-858317 | 09/25/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 29.9900 | 1.00 | 29.99 | |
| 027 | OC-14778 | | OG-858317 | | | | | | | Purchase Order Total | | 29.99 | |
| 027 | OC-14778 | 04/19/17 | OG-858318 | 09/25/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 36.2200 | 1.00 | 36.22 | |
| 027 | OC-14778 | | OG-858318 | | | | | | | Purchase Order Total | | 36.22 | |
| 027 | OC-14778 | 04/19/17 | OG-858320 | 09/25/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 39.3500 | 1.00 | 39.35 | |
| 027 | OC-14778 | | OG-858320 | | | | | | | Purchase Order Total | | 39.35 | |
| 027 | OC-14778 | 04/19/17 | OG-858321 | 09/25/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.2900 | 1.00 | 5.29 | |
| 027 | OC-14778 | | OG-858321 | | | | | | | Purchase Order Total | | 5.29 | |
| 027 | OC-14778 | 04/19/17 | OG-858323 | 09/25/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 87.4100 | 1.00 | 87.41 | |
| 027 | OC-14778 | | OG-858323 | | | | | | | Purchase Order Total | | 87.41 | |
| 027 | OC-14778 | 04/19/17 | OG-858324 | 09/25/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 113.4700 | 1.00 | 113.47 | |
| 027 | OC-14778 | | OG-858324 | | | | | | | Purchase Order Total | | 113.47 | |
| 027 | OC-14778 | 04/19/17 | OG-858328 | 09/25/18 | 537312 | NAPA AUTO PARTS - FREMONT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 28.5500 | 1.00 | 28.55 | |
| 027 | OC-14778 | | OG-858328 | | | | | | | Purchase Order Total | | 28.55 | |
| 027 | OC-14778 | 04/19/17 | OG-858339 | 09/25/18 | 501677 | ONEILL AUTO SUPPLY INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 2.9500 | 1.00 | 2.95 | |
| 027 | OC-14778 | | OG-858339 | | | | | | | Purchase Order Total | | 2.95 | |
| 027 | OC-14778 | 04/19/17 | OG-858454 | 09/25/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 24.5400 | 1.00 | 24.54 | |
| 027 | OC-14778 | | OG-858454 | | | | | | | Purchase Order Total | | 24.54 | |
| 027 | OC-14778 | 04/19/17 | OG-858461 | 09/25/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.1300 | 1.00 | 9.13 | |
| 027 | OC-14778 | | OG-858461 | | | | | | | Purchase Order Total | | 9.13 | |
| 027 | OC-14778 | 04/19/17 | OG-858462 | 09/25/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 47.5500 | 1.00 | 47.55 | |
| 027 | OC-14778 | | OG-858462 | | | | | | | Purchase Order Total | | 47.55 | |
| 027 | OC-14778 | 04/19/17 | OG-858463 | 09/25/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.1600 | 1.00 | 8.16 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-858463 | | | | | | | Purchase Order Total | | 8.16 | |
| 027 | OC-14778 | 04/19/17 | OG-858466 | 09/25/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 10.1600 | 1.00 | 10.16 | |
| 027 | OC-14778 | | OG-858466 | | | | | | | Purchase Order Total | | 10.16 | |
| 027 | OC-14778 | 04/19/17 | OG-858467 | 09/25/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 114.9900 | 1.00 | 114.99 | |
| 027 | OC-14778 | 04/19/17 | OG-858467 | 09/25/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 109.4600 | 1.00 | 109.46 | |
| 027 | OC-14778 | | OG-858467 | | | | | | | Purchase Order Total | | 224.45 | |
| 027 | OC-14778 | 04/19/17 | OG-858468 | 09/25/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | .9300 | 1.00 | .93 | |
| 027 | OC-14778 | | OG-858468 | | | | | | | Purchase Order Total | | .93 | |
| 027 | OC-14778 | 04/19/17 | OG-858469 | 09/25/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 119.1000 | 1.00 | 119.10 | |
| 027 | OC-14778 | 04/19/17 | OG-858469 | 09/25/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 27.0000- | 1.00 | 27.00- | |
| 027 | OC-14778 | | OG-858469 | | | | | | | Purchase Order Total | | 92.10 | |
| 027 | OC-14778 | 04/19/17 | OG-858471 | 09/25/18 | 541274 | NAPA AUTO PARTS - ORD | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.6600 | 1.00 | 1.66 | |
| 027 | OC-14778 | | OG-858471 | | | | | | | Purchase Order Total | | 1.66 | |
| 027 | OC-14778 | 04/19/17 | OG-858480 | 09/25/18 | 550152 | SUPERIOR MOTOR PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.4000 | 1.00 | 8.40 | |
| 027 | OC-14778 | | OG-858480 | | | | | | | Purchase Order Total | | 8.40 | |
| 027 | OC-14778 | 04/19/17 | OG-858489 | 09/25/18 | 550152 | SUPERIOR MOTOR PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 39.5200 | 1.00 | 39.52 | |
| 027 | OC-14778 | | OG-858489 | | | | | | | Purchase Order Total | | 39.52 | |
| 027 | OC-14778 | 04/19/17 | OG-858578 | 09/25/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 64.4700 | 1.00 | 64.47 | |
| 027 | OC-14778 | | OG-858578 | | | | | | | Purchase Order Total | | 64.47 | |
| 027 | OC-14778 | 04/19/17 | OG-858579 | 09/25/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 25.1400 | 1.00 | 25.14 | |
| 027 | OC-14778 | 04/19/17 | OG-858579 | 09/25/18 | 2070435 | NAPA AUTO PARTS OF GRAND ISLAN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 28.7600 | 1.00 | 28.76 | |
| 027 | OC-14778 | | OG-858579 | | | | | | | Purchase Order Total | | 53.90 | |
| 027 | OC-14778 | 04/19/17 | OG-858580 | 09/25/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 28.9900 | 1.00 | 28.99 | |
| 027 | OC-14778 | | OG-858580 | | | | | | | Purchase Order Total | | 28.99 | |
| 027 | OC-14778 | 04/19/17 | OG-858581 | 09/25/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.7400 | 1.00 | 7.74 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-858581 | | | | | | | Purchase Order Total | | 7.74 | |
| 027 | OC-14778 | 04/19/17 | OG-858584 | 09/25/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 55.5600 | 1.00 | 55.56 | |
| 027 | OC-14778 | 04/19/17 | OG-858584 | 09/25/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 176.9000 | 1.00 | 176.90 | |
| 027 | OC-14778 | | OG-858584 | | | | | | | Purchase Order Total | | 232.46 | |
| 027 | OC-14778 | 04/19/17 | OG-858585 | 09/25/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 337.5200 | 1.00 | 337.52 | |
| 027 | OC-14778 | | OG-858585 | | | | | | | Purchase Order Total | | 337.52 | |
| 027 | OC-14778 | 04/19/17 | OG-858589 | 09/25/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.9800 | 1.00 | 3.98 | |
| 027 | OC-14778 | | OG-858589 | | | | | | | Purchase Order Total | | 3.98 | |
| 027 | OC-14778 | 04/19/17 | OG-858592 | 09/25/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 37.9800 | 1.00 | 37.98 | |
| 027 | OC-14778 | | OG-858592 | | | | | | | Purchase Order Total | | 37.98 | |
| 027 | OC-14778 | 04/19/17 | OG-858595 | 09/25/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 52.9800 | 1.00 | 52.98 | |
| 027 | OC-14778 | | OG-858595 | | | | | | | Purchase Order Total | | 52.98 | |
| 027 | OC-14778 | 04/19/17 | OG-858600 | 09/25/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 28.3800 | 1.00 | 28.38 | |
| 027 | OC-14778 | | OG-858600 | | | | | | | Purchase Order Total | | 28.38 | |
| 027 | OC-14778 | 04/19/17 | OG-858603 | 09/25/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 26.2100 | 1.00 | 26.21 | |
| 027 | OC-14778 | | OG-858603 | | | | | | | Purchase Order Total | | 26.21 | |
| 027 | OC-14778 | 04/19/17 | OG-858605 | 09/25/18 | 2338946 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 45.5500 | 1.00 | 45.55 | |
| 027 | OC-14778 | | OG-858605 | | | | | | | Purchase Order Total | | 45.55 | |
| 027 | OC-14778 | 04/19/17 | OG-858639 | 09/26/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.8300 | 1.00 | 6.83 | |
| 027 | OC-14778 | | OG-858639 | | | | | | | Purchase Order Total | | 6.83 | |
| 027 | OC-14778 | 04/19/17 | OG-858640 | 09/26/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 15.8100 | 1.00 | 15.81 | |
| 027 | OC-14778 | 04/19/17 | OG-858640 | 09/26/18 | 537289 | ALL MAKES AUTO SUPPLY NAPA AUT | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 17.0600 | 1.00 | 17.06 | |
| 027 | OC-14778 | | OG-858640 | | | | | | | Purchase Order Total | | 32.87 | |
| 027 | OC-14778 | 04/19/17 | OG-858656 | 09/26/18 | 544462 | REHMER AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.0000 | 1.00 | 7.00 | |
| 027 | OC-14778 | | OG-858656 | | | | | | | Purchase Order Total | | 7.00 | |
| 027 | OC-14778 | 04/19/17 | OG-858660 | 09/26/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK | 313.8100 | 1.00 | 313.81 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 313.81 | |
| 027 | OC-14778 | | OG-858660 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-858665 | 09/26/18 | 4173152 | NAPA AUTO PARTS OF AURORA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 24.5400 | 1.00 | 24.54 | |
| | | | | | | | | | Purchase Order Total | | | 24.54 | |
| 027 | OC-14778 | | OG-858665 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-858667 | 09/26/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.8400 | 1.00 | 5.84 | |
| | | | | | | | | | Purchase Order Total | | | 5.84 | |
| 027 | OC-14778 | | OG-858667 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-858671 | 09/26/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.2800 | 1.00 | 5.28 | |
| | | | | | | | | | Purchase Order Total | | | 5.28 | |
| 027 | OC-14778 | | OG-858671 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-858680 | 09/26/18 | 945030 | NAPA AUTO PARTS - ELKHORN | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 54.9800 | 1.00 | 54.98 | |
| | | | | | | | | | Purchase Order Total | | | 54.98 | |
| 027 | OC-14778 | | OG-858680 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-858700 | 09/26/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 131.8800 | 1.00 | 131.88 | |
| | | | | | | | | | Purchase Order Total | | | 131.88 | |
| 027 | OC-14778 | | OG-858700 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-858718 | 09/26/18 | 550393 | SYRACUSE MOTOR SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 93.0000 | 1.00 | 93.00 | |
| | | | | | | | | | Purchase Order Total | | | 93.00 | |
| 027 | OC-14778 | | OG-858718 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-858727 | 09/26/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 49.5000 | 1.00 | 49.50 | |
| | | | | | | | | | Purchase Order Total | | | 49.50 | |
| 027 | OC-14778 | | OG-858727 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-858734 | 09/26/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 184.4400 | 1.00 | 184.44 | |
| | | | | | | | | | Purchase Order Total | | | 184.44 | |
| 027 | OC-14778 | | OG-858734 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-858736 | 09/26/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 62.9600 | 1.00 | 62.96 | |
| | | | | | | | | | Purchase Order Total | | | 62.96 | |
| 027 | OC-14778 | | OG-858736 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-858740 | 09/26/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.9900 | 1.00 | 8.99 | |
| | | | | | | | | | Purchase Order Total | | | 8.99 | |
| 027 | OC-14778 | | OG-858740 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-858748 | 09/26/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 69.8300 | 1.00 | 69.83 | |
| | | | | | | | | | Purchase Order Total | | | 69.83 | |
| 027 | OC-14778 | | OG-858748 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-858752 | 09/26/18 | 545763 | S & W AUTO PARTS - HOLDREGE | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 87.3400 | 1.00 | 87.34 | |
| | | | | | | | | | Purchase Order Total | | | 87.34 | |
| 027 | OC-14778 | | OG-858752 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-858764 | 09/26/18 | 2338947 | S & W AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK | 61.2900 | 1.00 | 61.29 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-858764 | 09/26/18 | 2338947 | S & W AUTO PARTS | 060 | 00 | REPLACEMENT AUTOMOTIVE & TRUCK | 60.0000 | 1.00 | 60.00 | |
| 027 | OC-14778 | 04/19/17 | OG-858764 | 09/26/18 | 2338947 | S & W AUTO PARTS | 060 | 00 | REPLACEMENT AUTOMOTIVE & TRUCK | 10.9900 | 1.00 | 10.99 | |
| 027 | OC-14778 | | OG-858764 | | | | | | | Purchase Order Total | | 132.28 | |
| 027 | OC-14778 | 04/19/17 | OG-858889 | 09/26/18 | 513009 | BUCKLES AUTOMOTIVE INC - AINSW | 060 | 00 | REPLACEMENT AUTOMOTIVE & TRUCK | 48.6800 | 1.00 | 48.68 | |
| 027 | OC-14778 | | OG-858889 | | | | | | | Purchase Order Total | | 48.68 | |
| 027 | OC-14778 | 04/19/17 | OG-858894 | 09/26/18 | 540123 | OLD WEST MOTOR PARTS, INC | 060 | 00 | REPLACEMENT AUTOMOTIVE & TRUCK | 26.7200 | 1.00 | 26.72 | |
| 027 | OC-14778 | | OG-858894 | | | | | | | Purchase Order Total | | 26.72 | |
| 027 | OC-14778 | 04/19/17 | OG-858898 | 09/26/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | REPLACEMENT AUTOMOTIVE & TRUCK | 11.4600 | 1.00 | 11.46 | |
| 027 | OC-14778 | | OG-858898 | | | | | | | Purchase Order Total | | 11.46 | |
| 027 | OC-14778 | 04/19/17 | OG-858899 | 09/26/18 | 541273 | PARTS BIN INC | 060 | 00 | REPLACEMENT AUTOMOTIVE & TRUCK | 49.7800 | 1.00 | 49.78 | |
| 027 | OC-14778 | | OG-858899 | | | | | | | Purchase Order Total | | 49.78 | |
| 027 | OC-14778 | 04/19/17 | OG-858900 | 09/26/18 | 541273 | PARTS BIN INC | 060 | 00 | REPLACEMENT AUTOMOTIVE & TRUCK | 10.7100 | 1.00 | 10.71 | |
| 027 | OC-14778 | | OG-858900 | | | | | | | Purchase Order Total | | 10.71 | |
| 027 | OC-14778 | 04/19/17 | OG-858904 | 09/26/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | REPLACEMENT AUTOMOTIVE & TRUCK | 88.4400 | 1.00 | 88.44 | |
| 027 | OC-14778 | | OG-858904 | | | | | | | Purchase Order Total | | 88.44 | |
| 027 | OC-14778 | 04/19/17 | OG-858908 | 09/26/18 | 537294 | NAPA AUTO PARTS OF HASTINGS | 060 | 00 | REPLACEMENT AUTOMOTIVE & TRUCK | 14.8800 | 1.00 | 14.88 | |
| 027 | OC-14778 | | OG-858908 | | | | | | | Purchase Order Total | | 14.88 | |
| 027 | OC-14778 | 04/19/17 | OG-858936 | 09/26/18 | 2338769 | AUTO PARTS OF NEBRASKA CITY | 060 | 00 | REPLACEMENT AUTOMOTIVE & TRUCK | 75.6000 | 1.00 | 75.60 | |
| 027 | OC-14778 | | OG-858936 | | | | | | | Purchase Order Total | | 75.60 | |
| 027 | OC-14778 | 04/19/17 | OG-858938 | 09/26/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | REPLACEMENT AUTOMOTIVE & TRUCK | 33.7200 | 1.00 | 33.72 | |
| 027 | OC-14778 | | OG-858938 | | | | | | | Purchase Order Total | | 33.72 | |
| 027 | OC-14778 | 04/19/17 | OG-858957 | 09/26/18 | 1886071 | SOUTHWEST FARM & AUTO SUPPLY L | 060 | 00 | REPLACEMENT AUTOMOTIVE & TRUCK | 129.3200 | 1.00 | 129.32 | |
| 027 | | 04/19/17 | OG-858957 | 09/26/18 | 1886071 | SOUTHWEST FARM & AUTO SUPPLY L | 060 | 00 | REPLACEMENT AUTOMOTIVE & TRUCK | 80.0000- | 1.00 | 80.00- | |
| 027 | | | OG-858957 | | | | | | | Purchase Order Total | | 49.32 | |
| 027 | OC-14778 | 04/19/17 | OG-858961 | 09/26/18 | 548561 | SOUTHWEST FARM & | 060 | 00 | AUTOMOTIVE & TRUCK | 111.0400 | 1.00 | 111.04 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|--|----------------------|-----------|----------------|-------------|
| 027 | | 04/19/17 | OG-858961 | 09/26/18 | 548561 | AUTO SUPPLY SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | REPLACEMENT AUTOMOTIVE & TRUCK REPLACEMENT | 77.3900 | 1.00 | 77.39 | |
| 027 | | | OG-858961 | | | | | | | Purchase Order Total | | 188.43 | |
| 027 | OC-14778 | 04/19/17 | OG-858964 | 09/26/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 101.2600 | 1.00 | 101.26 | |
| 027 | OC-14778 | | OG-858964 | | | | | | | Purchase Order Total | | 101.26 | |
| 027 | OC-14778 | 04/19/17 | OG-858966 | 09/26/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 3.9400 | 1.00 | 3.94 | |
| 027 | OC-14778 | | OG-858966 | | | | | | | Purchase Order Total | | 3.94 | |
| 027 | OC-14778 | 04/19/17 | OG-858968 | 09/26/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 28.3800 | 1.00 | 28.38 | |
| 027 | OC-14778 | | OG-858968 | | | | | | | Purchase Order Total | | 28.38 | |
| 027 | OC-14778 | 04/19/17 | OG-858969 | 09/26/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.4800 | 1.00 | 4.48 | |
| 027 | | 04/19/17 | OG-858969 | 09/26/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.2700 | 1.00 | 4.27 | |
| 027 | | | OG-858969 | | | | | | | Purchase Order Total | | 8.75 | |
| 027 | OC-14778 | 04/19/17 | OG-858970 | 09/26/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.5500 | 1.00 | 16.55 | |
| 027 | OC-14778 | | OG-858970 | | | | | | | Purchase Order Total | | 16.55 | |
| 027 | OC-14778 | 04/19/17 | OG-858973 | 09/26/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 43.0800 | 1.00 | 43.08 | |
| 027 | | 04/19/17 | OG-858973 | 09/26/18 | 548561 | SOUTHWEST FARM & AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 23.8600 | 1.00 | 23.86 | |
| 027 | | | OG-858973 | | | | | | | Purchase Order Total | | 66.94 | |
| 027 | OC-14778 | 04/19/17 | OG-858996 | 09/27/18 | 541272 | PARTS BIN - COLUMBUS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 13.8100 | 1.00 | 13.81 | |
| 027 | OC-14778 | | OG-858996 | | | | | | | Purchase Order Total | | 13.81 | |
| 027 | OC-14778 | 04/19/17 | OG-859001 | 09/27/18 | 541272 | PARTS BIN - COLUMBUS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 276.3000 | 1.00 | 276.30 | |
| 027 | OC-14778 | | OG-859001 | | | | | | | Purchase Order Total | | 276.30 | |
| 027 | OC-14778 | 04/19/17 | OG-859005 | 09/27/18 | 541272 | PARTS BIN - COLUMBUS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 131.0000 | 1.00 | 131.00 | |
| 027 | OC-14778 | | OG-859005 | | | | | | | Purchase Order Total | | 131.00 | |
| 027 | OC-14778 | 04/19/17 | OG-859010 | 09/27/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 1.0000 | 27.63 | 27.63 | |
| 027 | OC-14778 | | OG-859010 | | | | | | | Purchase Order Total | | 27.63 | |
| 027 | OC-14778 | 04/19/17 | OG-859012 | 09/27/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK | 8.0000 | 6.42 | 51.36 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 51.36 | |
| 027 | OC-14778 | | OG-859012 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-859014 | 09/27/18 | 554701 | WENQUIST INC | 060 | 00 | AUTOMOTIVE & TRUCK | 2.0000 | 8.05 | 16.10 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 16.10 | |
| 027 | OC-14778 | | OG-859014 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-859032 | 09/27/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK | 89.8000 | 1.00 | 89.80 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | | 04/19/17 | OG-859032 | 09/27/18 | 513133 | BULLDOG AUTO PARTS INC | 060 | 00 | OTHER LUBRICANTS | 43.7400 | 1.00 | 43.74 | |
| | | | | | | | | | Purchase Order Total | | | 133.54 | |
| 027 | OC-14778 | 04/19/17 | OG-859075 | 09/27/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK | 306.2000 | 1.00 | 306.20 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 306.20 | |
| 027 | OC-14778 | | OG-859075 | | | | | | | | | | |
| 027 | OC-14778 | 04/19/17 | OG-859100 | 09/27/18 | 526103 | FRANK PARTS COMPANY - PAYMENTS | 060 | 00 | AUTOMOTIVE & TRUCK | 7.8800 | 1.00 | 7.88 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 7.88 | |
| 027 | OC-14778 | 04/19/17 | OG-859103 | 09/27/18 | 1710313 | KOKES AUTO FARM TRUCK, BRIDGEP | 060 | 00 | AUTOMOTIVE & TRUCK | 241.2400 | 1.00 | 241.24 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 241.24 | |
| 027 | OC-14778 | 04/19/17 | OG-859110 | 09/27/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK | 5.6600 | 1.00 | 5.66 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 5.66 | |
| 027 | OC-14778 | 04/19/17 | OG-859114 | 09/27/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK | 42.1600 | 1.00 | 42.16 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 42.16 | |
| 027 | OC-14778 | 04/19/17 | OG-859115 | 09/27/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK | 76.2300 | 1.00 | 76.23 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 76.23 | |
| 027 | OC-14778 | 04/19/17 | OG-859142 | 09/27/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK | 23.2500 | 1.00 | 23.25 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 23.25 | |
| 027 | OC-14778 | 04/19/17 | OG-859146 | 09/27/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK | 15.9400 | 1.00 | 15.94 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 15.94 | |
| 027 | OC-14778 | 04/19/17 | OG-859161 | 09/27/18 | 4000853 | ACTION AUTO SUPPLY - GENEVA | 060 | 00 | AUTOMOTIVE & TRUCK | 12.8400 | 1.00 | 12.84 | |
| | | | | | | | | | REPLACEMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 12.84 | |
| 027 | OC-14778 | 04/19/17 | OG-859167 | 09/27/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK | 9.2300 | 1.00 | 9.23 | |
| | | | | | | | | | REPLACEMENT | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14778 | | OG-859167 | | | | | | | Purchase Order Total | | 9.23 | |
| 027 | OC-14778 | 04/19/17 | OG-859169 | 09/27/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.4000 | 1.00 | 7.40 | |
| 027 | OC-14778 | | OG-859169 | | | | | | | Purchase Order Total | | 7.40 | |
| 027 | OC-14778 | 04/19/17 | OG-859171 | 09/27/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.5600 | 1.00 | 4.56 | |
| 027 | OC-14778 | | OG-859171 | | | | | | | Purchase Order Total | | 4.56 | |
| 027 | OC-14778 | 04/19/17 | OG-859173 | 09/27/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.5600 | 1.00 | 4.56 | |
| 027 | OC-14778 | | OG-859173 | | | | | | | Purchase Order Total | | 4.56 | |
| 027 | OC-14778 | 04/19/17 | OG-859175 | 09/27/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.0800 | 1.00 | 9.08 | |
| 027 | OC-14778 | | OG-859175 | | | | | | | Purchase Order Total | | 9.08 | |
| 027 | OC-14778 | 04/19/17 | OG-859180 | 09/27/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 53.0300 | 1.00 | 53.03 | |
| 027 | OC-14778 | 04/19/17 | OG-859180 | 09/27/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 7.4100 | 1.00 | 7.41 | |
| 027 | OC-14778 | | OG-859180 | | | | | | | Purchase Order Total | | 60.44 | |
| 027 | OC-14778 | 04/19/17 | OG-859191 | 09/27/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 62.1800 | 1.00 | 62.18 | |
| 027 | OC-14778 | | OG-859191 | | | | | | | Purchase Order Total | | 62.18 | |
| 027 | OC-14778 | 04/19/17 | OG-859192 | 09/27/18 | 539360 | SKEETERS NAPA AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 152.4500 | 1.00 | 152.45 | |
| 027 | OC-14778 | | OG-859192 | | | | | | | Purchase Order Total | | 152.45 | |
| 027 | OC-14778 | 04/19/17 | OG-859195 | 09/27/18 | 2009981 | ACTION AUTO SUPPLY - HEBRON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 38.7000 | 1.00 | 38.70 | |
| 027 | OC-14778 | | OG-859195 | | | | | | | Purchase Order Total | | 38.70 | |
| 027 | OC-14778 | 04/19/17 | OG-859220 | 09/27/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.2000 | 1.00 | 16.20 | |
| 027 | OC-14778 | | OG-859220 | | | | | | | Purchase Order Total | | 16.20 | |
| 027 | OC-14778 | 04/19/17 | OG-859227 | 09/27/18 | 523474 | NAPA AUTO PARTS - ATLANTA GA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 437.2800 | 1.00 | 437.28 | |
| 027 | OC-14778 | | OG-859227 | | | | | | | Purchase Order Total | | 437.28 | |
| 027 | OC-14778 | 04/19/17 | OG-859235 | 09/27/18 | 524911 | H & H AUTO PARTS | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.4400 | 1.00 | 8.44 | |
| 027 | OC-14778 | | OG-859235 | | | | | | | Purchase Order Total | | 8.44 | |
| 027 | OC-14778 | 04/19/17 | OG-859247 | 09/27/18 | 2010176 | COZAD AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 39.8400 | 1.00 | 39.84 | |
| 027 | OC-14778 | 04/19/17 | OG-859247 | 09/27/18 | 2010176 | COZAD AUTO SUPPLY | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 68.6000 | 1.00 | 68.60 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|--|------------------|-----------|----------------|-------------|
| 027 | OC-14778 | 04/19/17 | OG-859247 | 09/27/18 | 2010176 | COZAD AUTO SUPPLY | 060 | 00 | REPLACEMENT AUTOMOTIVE & TRUCK | 5.3400 | 1.00 | 5.34 | |
| 027 | OC-14778 | 04/19/17 | OG-859247 | 09/27/18 | 2010176 | COZAD AUTO SUPPLY | 060 | 00 | REPLACEMENT AUTOMOTIVE & TRUCK | 162.1000 | 1.00 | 162.10 | |
| 027 | OC-14778 | 04/19/17 | OG-859247 | 09/27/18 | 2010176 | COZAD AUTO SUPPLY | 060 | 00 | REPLACEMENT AUTOMOTIVE & TRUCK | 54.5100 | 1.00 | 54.51 | |
| 027 | | 04/19/17 | OG-859247 | 09/27/18 | 2010176 | COZAD AUTO SUPPLY | | | REPLACEMENT MISC REPAIR PARTS & ACCESSORIE | | 0.00 | .20- | |
| 027 | | | OG-859247 | | | | | | Purchase Order Total | | | 330.19 | |
| 027 | OC-14778 | 04/19/17 | OG-859249 | 09/27/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 14.0000 | 1.00 | 14.00 | |
| 027 | OC-14778 | 04/19/17 | OG-859249 | 09/27/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 16.9800 | 1.00 | 16.98 | |
| 027 | OC-14778 | 04/19/17 | OG-859249 | 09/27/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 62.6700 | 1.00 | 62.67 | |
| 027 | OC-14778 | 04/19/17 | OG-859249 | 09/27/18 | 545764 | S & W AUTO PARTS, LEXINGTON | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 68.4500 | 1.00 | 68.45 | |
| 027 | OC-14778 | | OG-859249 | | | | | | Purchase Order Total | | | 162.10 | |
| 027 | OC-14778 | 04/19/17 | OG-859302 | 09/28/18 | 1323399 | OGALLALA NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.2400 | 1.00 | 18.24 | |
| 027 | OC-14778 | | OG-859302 | | | | | | Purchase Order Total | | | 18.24 | |
| 027 | OC-14778 | 04/19/17 | OG-859305 | 09/28/18 | 543936 | RALLY AUTO PARTS - STROMSBURG | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 9.3300 | 1.00 | 9.33 | |
| 027 | OC-14778 | 04/19/17 | OG-859305 | 09/28/18 | 543936 | RALLY AUTO PARTS - STROMSBURG | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 55.0500 | 1.00 | 55.05 | |
| 027 | OC-14778 | | OG-859305 | | | | | | Purchase Order Total | | | 64.38 | |
| 027 | OC-14778 | 04/19/17 | OG-859308 | 09/28/18 | 543936 | RALLY AUTO PARTS - STROMSBURG | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 44.5800 | 1.00 | 44.58 | |
| 027 | OC-14778 | | OG-859308 | | | | | | Purchase Order Total | | | 44.58 | |
| 027 | OC-14778 | 04/19/17 | OG-859337 | 09/28/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 123.1600 | 1.00 | 123.16 | |
| 027 | OC-14778 | | OG-859337 | | | | | | Purchase Order Total | | | 123.16 | |
| 027 | OC-14778 | 04/19/17 | OG-859358 | 09/28/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 70.2400 | 1.00 | 70.24 | |
| 027 | OC-14778 | | OG-859358 | | | | | | Purchase Order Total | | | 70.24 | |
| 027 | OC-14778 | 04/19/17 | OG-859359 | 09/28/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 53.9400 | 1.00 | 53.94 | |
| 027 | | 04/19/17 | OG-859359 | 09/28/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK | 27.6800 | 1.00 | 27.68 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------------|------------|----------------|--------------------------------|------------|------|-----------------------|------------------|-----------|----------------|-------------|
| | | | OG-859359 | | | | | | REPLACEMENT | | | | |
| | | | Purchase Order Total | | | | | | | | | | 81.62 |
| 027 | OC-14778 | 04/19/17 | OG-859362 | 09/28/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK | 31.4500 | 1.00 | 31.45 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | | 04/19/17 | OG-859362 | 09/28/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK | 17.9500 | 1.00 | 17.95 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | | | OG-859362 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 49.40 |
| 027 | OC-14778 | 04/19/17 | OG-859368 | 09/28/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK | 3.2600 | 1.00 | 3.26 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | | 04/19/17 | OG-859368 | 09/28/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK | 36.7800 | 1.00 | 36.78 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | | 04/19/17 | OG-859368 | 09/28/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK | 31.6000 | 1.00 | 31.60 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | | 04/19/17 | OG-859368 | 09/28/18 | 1884519 | BENKELMAN NAPA | 060 | 00 | AUTOMOTIVE & TRUCK | 10.2200 | 1.00 | 10.22 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | | | OG-859368 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 81.86 |
| 027 | OC-14778 | 04/19/17 | OG-859382 | 09/28/18 | 513009 | BUCKLES AUTOMOTIVE INC - AINSW | 060 | 00 | AUTOMOTIVE & TRUCK | 101.6500 | 1.00 | 101.65 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-859382 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 101.65 |
| 027 | OC-14778 | 04/19/17 | OG-859402 | 09/28/18 | 523474 | NAPA AUTO PARTS - ATLANTA GA | 060 | 00 | AUTOMOTIVE & TRUCK | 31.2200 | 1.00 | 31.22 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-859402 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 31.22 |
| 027 | OC-14778 | 04/19/17 | OG-859426 | 09/28/18 | 1627186 | KOKES AUTO FARM TRUCK | 060 | 00 | AUTOMOTIVE & TRUCK | 94.8600 | 1.00 | 94.86 | |
| | | | | | | | | | REPLACEMENT | | | | |
| 027 | OC-14778 | | OG-859426 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 94.86 |
| 027 | OC-14821 | 08/01/17 | OG-840523 | 07/10/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | REGION 1 OFF-PEAK | 1000.0000 | 41.15 | 41,150.00 | SW |
| | | | | | | | | | | | | | |
| 027 | OC-14821 | | OG-840523 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 41,150.00 |
| 027 | OC-14821 | 08/01/17 | OG-840707 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | REGION 1 OFF-PEAK | 1000.0000 | 41.15 | 41,150.00 | SW |
| | | | | | | | | | | | | | |
| 027 | | 08/01/17 | OG-840707 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 18.0000 | 38.04 | 684.72 | |
| | | | | | | | | | | | | | |
| 027 | | 08/01/17 | OG-840707 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | CONST & MAINT SUP EXP | | 0.00 | .01- | |
| | | | | | | | | | | | | | |
| 027 | | 08/01/17 | OG-840707 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 14.0000 | 38.04 | 532.56 | |
| | | | | | | | | | | | | | |
| 027 | | 08/01/17 | OG-840707 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 5.0000 | 38.04 | 190.20 | |
| | | | | | | | | | | | | | |
| 027 | | 08/01/17 | OG-840707 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 4.0000 | 36.49 | 145.96 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 027 | | 08/01/17 | OG-840707 | 07/11/18 | 514641 | CENTRAL SALT LLC - | 775 | 45 | FUEL CHARGE | 15.0000 | 36.49 | 547.35 | |
| | | | | | | PURCHASING | | | | | | | |
| 027 | | 08/01/17 | OG-840707 | 07/11/18 | 514641 | CENTRAL SALT LLC - | 775 | 45 | REGION 1 OFF-PEAK | 1800.0000 | 41.15 | 74,070.00 | |
| | | | | | | PURCHASING | | | | | | | |
| 027 | | 08/01/17 | OG-840707 | 07/11/18 | 514641 | CENTRAL SALT LLC - | 775 | 45 | FUEL CHARGE | 19.0000 | 38.55 | 732.45 | |
| | | | | | | PURCHASING | | | | | | | |
| 027 | | 08/01/17 | OG-840707 | 07/11/18 | 514641 | CENTRAL SALT LLC - | | | CONST & MAINT SUP | | 0.00 | .01- | |
| | | | | | | PURCHASING | | | EXP | | | | |
| 027 | | | OG-840707 | | | | | | Purchase Order Total | | | 118,053.22 | |
| 027 | OC-14821 | 08/01/17 | OG-840709 | 07/11/18 | 514641 | CENTRAL SALT LLC - | 775 | 45 | REGION 1 OFF-PEAK | 1350.0000 | 41.15 | 55,552.50 | SW |
| | | | | | | PURCHASING | | | | | | | |
| 027 | | 08/01/17 | OG-840709 | 07/11/18 | 514641 | CENTRAL SALT LLC - | 775 | 45 | FUEL CHARGE | 33.0000 | 31.57 | 1,041.81 | |
| | | | | | | PURCHASING | | | | | | | |
| 027 | | 08/01/17 | OG-840709 | 07/11/18 | 514641 | CENTRAL SALT LLC - | 775 | 45 | FUEL CHARGE | 18.0000 | 31.57 | 568.26 | |
| | | | | | | PURCHASING | | | | | | | |
| 027 | | | OG-840709 | | | | | | Purchase Order Total | | | 57,162.57 | |
| 027 | OC-14821 | 08/01/17 | OG-840712 | 07/11/18 | 514641 | CENTRAL SALT LLC - | 775 | 45 | REGION 1 OFF-PEAK | 700.0000 | 41.15 | 28,805.00 | SW |
| | | | | | | PURCHASING | | | | | | | |
| 027 | | 08/01/17 | OG-840712 | 07/11/18 | 514641 | CENTRAL SALT LLC - | 775 | 45 | FUEL CHARGE | 17.0000 | 31.42 | 534.14 | |
| | | | | | | PURCHASING | | | | | | | |
| 027 | | 08/01/17 | OG-840712 | 07/11/18 | 514641 | CENTRAL SALT LLC - | 775 | 45 | FUEL CHARGE | 9.0000 | 30.19 | 271.71 | |
| | | | | | | PURCHASING | | | | | | | |
| 027 | | 08/01/17 | OG-840712 | 07/11/18 | 514641 | CENTRAL SALT LLC - | | | CONST & MAINT SUP | | 0.00 | .01 | |
| | | | | | | PURCHASING | | | EXP | | | | |
| 027 | | | OG-840712 | | | | | | Purchase Order Total | | | 29,610.86 | |
| 027 | OC-14821 | 08/01/17 | OG-840713 | 07/11/18 | 514641 | CENTRAL SALT LLC - | 775 | 45 | REGION 1 OFF-PEAK | 2400.0000 | 41.15 | 98,760.00 | SW |
| | | | | | | PURCHASING | | | | | | | |
| 027 | | 08/01/17 | OG-840713 | 07/11/18 | 514641 | CENTRAL SALT LLC - | 775 | 45 | FUEL CHARGE | 81.0000 | 39.89 | 3,231.09 | |
| | | | | | | PURCHASING | | | | | | | |
| 027 | | 08/01/17 | OG-840713 | 07/11/18 | 514641 | CENTRAL SALT LLC - | 775 | 45 | FUEL CHARGE | 11.0000 | 38.33 | 421.63 | |
| | | | | | | PURCHASING | | | | | | | |
| 027 | | 08/01/17 | OG-840713 | 07/11/18 | 514641 | CENTRAL SALT LLC - | | | CONST & MAINT SUP | | 0.00 | .01 | |
| | | | | | | PURCHASING | | | EXP | | | | |
| 027 | | 08/01/17 | OG-840713 | 07/11/18 | 514641 | CENTRAL SALT LLC - | | | CONST & MAINT SUP | | 0.00 | .01 | |
| | | | | | | PURCHASING | | | EXP | | | | |
| 027 | | 08/01/17 | OG-840713 | 07/11/18 | 514641 | CENTRAL SALT LLC - | | | CONST & MAINT SUP | | 0.00 | .02- | |
| | | | | | | PURCHASING | | | EXP | | | | |
| 027 | | | OG-840713 | | | | | | Purchase Order Total | | | 102,412.72 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-----------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14821 | 08/01/17 | OG-840714 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | REGION 1 OFF-PEAK | 1400.0000 | 41.15 | 57,610.00 | SW |
| 027 | | 08/01/17 | OG-840714 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 17.0000 | 32.12 | 546.04 | |
| 027 | | 08/01/17 | OG-840714 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | | | CONST & MAINT SUP EXP | | 0.00 | .02 | |
| 027 | | 08/01/17 | OG-840714 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 32.0000 | 32.12 | 1,027.84 | |
| 027 | | 08/01/17 | OG-840714 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 3.0000 | 32.12 | 96.36 | |
| 027 | | | OG-840714 | | | | | | Purchase Order Total | | | 59,280.26 | |
| 027 | OC-14821 | 08/01/17 | OG-840715 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | REGION 1 OFF-PEAK | 600.0000 | 41.15 | 24,690.00 | SW |
| 027 | | 08/01/17 | OG-840715 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 17.0000 | 34.04 | 578.68 | |
| 027 | | 08/01/17 | OG-840715 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 6.0000 | 32.66 | 195.96 | |
| 027 | | 08/01/17 | OG-840715 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | | OG-840715 | | | | | | Purchase Order Total | | | 25,464.65 | |
| 027 | OC-14821 | 08/01/17 | OG-840717 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | REGION 1 OFF-PEAK | 1400.0000 | 41.15 | 57,610.00 | SW |
| 027 | | 08/01/17 | OG-840717 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 34.0000 | 26.34 | 895.56 | |
| 027 | | 08/01/17 | OG-840717 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | 08/01/17 | OG-840717 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 17.0000 | 26.34 | 447.78 | |
| 027 | | 08/01/17 | OG-840717 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 1.0000 | 26.34 | 26.34 | |
| 027 | | 08/01/17 | OG-840717 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | | | CONST & MAINT SUP EXP | | 0.00 | .02 | |
| 027 | | 08/01/17 | OG-840717 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 2.0000 | 25.28 | 50.56 | |
| 027 | | 08/01/17 | OG-840717 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | REGION 1 OFF-PEAK | 54.5900 | 41.15 | 2,246.38 | |
| 027 | | 08/01/17 | OG-840717 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | REGION 1 OFF-PEAK | 100.0000 | 41.15 | 4,115.00 | |
| 027 | | 08/01/17 | OG-840717 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 1.0000 | 26.70 | 26.70 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-----------------------|----------------------|-----------|----------------|-------------|
| 027 | | | OG-840717 | | | | | | | Purchase Order Total | | 65,418.35 | |
| 027 | OC-14821 | 08/01/17 | OG-840718 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | REGION 1 OFF-PEAK | 1000.0000 | 41.15 | 41,150.00 | SW |
| 027 | | 08/01/17 | OG-840718 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 16.0000 | 39.12 | 625.92 | |
| 027 | | 08/01/17 | OG-840718 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 3.0000 | 39.12 | 117.36 | |
| 027 | | 08/01/17 | OG-840718 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | | | CONST & MAINT SUP EXP | | 0.00 | .01- | |
| 027 | | 08/01/17 | OG-840718 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | | | CONST & MAINT SUP EXP | | 0.00 | .01- | |
| 027 | | 08/01/17 | OG-840718 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 19.0000 | 37.59 | 714.21 | |
| 027 | | 08/01/17 | OG-840718 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | | OG-840718 | | | | | | | Purchase Order Total | | 42,607.48 | |
| 027 | OC-14821 | 08/01/17 | OG-840720 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | REGION 1 OFF-PEAK | 2200.0000 | 41.15 | 90,530.00 | SW |
| 027 | | 08/01/17 | OG-840720 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 1.0000 | 40.96 | 40.96 | |
| 027 | | 08/01/17 | OG-840720 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 3.0000 | 40.96 | 122.88 | |
| 027 | | 08/01/17 | OG-840720 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 28.0000 | 39.37 | 1,102.36 | |
| 027 | | 08/01/17 | OG-840720 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | | | CONST & MAINT SUP EXP | | 0.00 | .01- | |
| 027 | | 08/01/17 | OG-840720 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | 08/01/17 | OG-840720 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 52.0000 | 39.37 | 2,047.24 | |
| 027 | | 08/01/17 | OG-840720 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 12.0000 | 37.77 | 453.24 | |
| 027 | | 08/01/17 | OG-840720 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | REGION 1 OFF-PEAK | 106.0100 | 41.15 | 4,362.31 | |
| 027 | | 08/01/17 | OG-840720 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | 08/01/17 | OG-840720 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | 08/01/17 | OG-840720 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | | | CONST & MAINT SUP EXP | | 0.00 | .01- | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-----------------------|----------------------|-----------|----------------|-------------|
| 027 | | 08/01/17 | OG-840720 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 3.0000 | 37.77 | 113.31 | |
| 027 | | 08/01/17 | OG-840720 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | REGION 1 OFF-PEAK | 75.0000 | 41.15 | 3,086.25 | |
| 027 | | 08/01/17 | OG-840720 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | | | CONST & MAINT SUP EXP | | 0.00 | .01- | |
| 027 | | | OG-840720 | | | | | | | Purchase Order Total | | 101,858.55 | |
| 027 | OC-14821 | 08/01/17 | OG-840721 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | REGION 1 OFF-PEAK | 2100.0000 | 41.15 | 86,415.00 | SW |
| 027 | | 08/01/17 | OG-840721 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 3.0000 | 41.00 | 123.00 | |
| 027 | | 08/01/17 | OG-840721 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 71.0000 | 39.33 | 2,792.43 | |
| 027 | | 08/01/17 | OG-840721 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | 08/01/17 | OG-840721 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | | | CONST & MAINT SUP EXP | | 0.00 | .01- | |
| 027 | | 08/01/17 | OG-840721 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 3.0000 | 41.55 | 124.65 | |
| 027 | | | OG-840721 | | | | | | | Purchase Order Total | | 89,455.08 | |
| 027 | OC-14821 | 08/01/17 | OG-840722 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | REGION 1 OFF-PEAK | 800.0000 | 41.15 | 32,920.00 | SW |
| 027 | | 08/01/17 | OG-840722 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 30.0000 | 36.21 | 1,086.30 | |
| 027 | | 08/01/17 | OG-840722 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | | | CONST & MAINT SUP EXP | | 0.00 | .02 | |
| 027 | | | OG-840722 | | | | | | | Purchase Order Total | | 34,006.32 | |
| 027 | OC-14821 | 08/01/17 | OG-840724 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | REGION 1 OFF-PEAK | 1450.0000 | 41.15 | 59,667.50 | SW |
| 027 | | 08/01/17 | OG-840724 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 41.0000 | 32.26 | 1,322.66 | |
| 027 | | 08/01/17 | OG-840724 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 14.0000 | 30.96 | 433.44 | |
| 027 | | 08/01/17 | OG-840724 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | 08/01/17 | OG-840724 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | 08/01/17 | OG-840724 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | | | CONST & MAINT SUP EXP | | 0.00 | .02 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-----------------------|----------------------|-----------|----------------|-------------|
| 027 | | | OG-840724 | | | | | | | Purchase Order Total | | 61,423.64 | |
| 027 | OC-14821 | 08/01/17 | OG-840725 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | REGION 1 OFF-PEAK | 750.0000 | 41.15 | 30,862.50 | SW |
| 027 | | 08/01/17 | OG-840725 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 7.0000 | 34.93 | 244.51 | |
| 027 | | 08/01/17 | OG-840725 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 18.0000 | 34.93 | 628.74 | |
| 027 | | 08/01/17 | OG-840725 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 9.0000 | 33.51 | 301.59 | |
| 027 | | 08/01/17 | OG-840725 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | REGION 1 OFF-PEAK | 75.0000 | 41.15 | 3,086.25 | |
| 027 | | | OG-840725 | | | | | | | Purchase Order Total | | 35,123.59 | |
| 027 | OC-14821 | 08/01/17 | OG-840727 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | REGION 1 OFF-PEAK | 2000.0000 | 41.15 | 82,300.00 | SW |
| 027 | | 08/01/17 | OG-840727 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 77.0000 | 36.85 | 2,837.45 | |
| 027 | | 08/01/17 | OG-840727 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | 08/01/17 | OG-840727 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | | | CONST & MAINT SUP EXP | | 0.00 | .01- | |
| 027 | | | OG-840727 | | | | | | | Purchase Order Total | | 85,137.45 | |
| 027 | OC-14821 | 08/01/17 | OG-840728 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | REGION 1 OFF-PEAK | 800.0000 | 41.15 | 32,920.00 | SW |
| 027 | | 08/01/17 | OG-840728 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 6.0000 | 37.74 | 226.44 | |
| 027 | | 08/01/17 | OG-840728 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | 08/01/17 | OG-840728 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 24.0000 | 37.74 | 905.76 | |
| 027 | | 08/01/17 | OG-840728 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | | | CONST & MAINT SUP EXP | | 0.00 | .01- | |
| 027 | | 08/01/17 | OG-840728 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | | | CONST & MAINT SUP EXP | | 0.00 | .02 | |
| 027 | | | OG-840728 | | | | | | | Purchase Order Total | | 34,052.22 | |
| 027 | OC-14821 | 08/01/17 | OG-840730 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | REGION 1 OFF-PEAK | 1300.0000 | 41.15 | 53,495.00 | SW |
| 027 | | 08/01/17 | OG-840730 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 44.0000 | 36.50 | 1,606.00 | |
| 027 | | 08/01/17 | OG-840730 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 6.0000 | 35.08 | 210.48 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 027 | | 08/01/17 | OG-840730 | 07/11/18 | 514641 | PURCHASING CENTRAL SALT LLC - PURCHASING | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | | OG-840730 | | | | | | | Purchase Order Total | | 55,311.49 | |
| 027 | OC-14821 | 08/01/17 | OG-840732 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | REGION 1 OFF-PEAK | 2450.0000 | 41.15 | 100,817.50 | SW |
| 027 | OC-14821 | 08/01/17 | OG-840732 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | REGION 1 OFF-PEAK | 400.0000 | 41.15 | 16,460.00 | SW |
| 027 | OC-14821 | | OG-840732 | | | | | | | Purchase Order Total | | 117,277.50 | |
| 027 | OC-14821 | 08/01/17 | OG-840736 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | REGION 1 OFF-PEAK | 2450.0000 | 41.15 | 100,817.50 | SW |
| 027 | | 08/01/17 | OG-840736 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 1.0000 | 42.66 | 42.66 | |
| 027 | | 08/01/17 | OG-840736 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 35.0000 | 41.00 | 1,435.00 | |
| 027 | | 08/01/17 | OG-840736 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 37.0000 | 41.00 | 1,517.00 | |
| 027 | | 08/01/17 | OG-840736 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | | OG-840736 | | | | | | | Purchase Order Total | | 103,812.17 | |
| 027 | OC-14821 | 08/01/17 | OG-840738 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | REGION 1 OFF-PEAK | 400.0000 | 41.15 | 16,460.00 | SW |
| 027 | | 08/01/17 | OG-840738 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 15.0000 | 31.38 | 470.70 | |
| 027 | | 08/01/17 | OG-840738 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | 08/01/17 | OG-840738 | 07/11/18 | 514641 | CENTRAL SALT LLC - PURCHASING | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | | OG-840738 | | | | | | | Purchase Order Total | | 16,930.72 | |
| 027 | OC-14821 | 08/01/17 | OG-851310 | 08/24/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | REGION 1 OFF-PEAK | 1800.0000 | 41.15 | 74,070.00 | SW |
| 027 | OC-14821 | | OG-851310 | | | | | | | Purchase Order Total | | 74,070.00 | |
| 027 | OC-14821 | 08/01/17 | OG-851698 | 08/27/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | REGION 1 OFF-PEAK | 1200.0000 | 41.15 | 49,380.00 | SW |
| 027 | | 08/01/17 | OG-851698 | 08/27/18 | 514641 | CENTRAL SALT LLC - PURCHASING | 775 | 45 | FUEL CHARGE | 43.0000 | 34.22 | 1,471.46 | |
| 027 | | 08/01/17 | OG-851698 | 08/27/18 | 514641 | CENTRAL SALT LLC - PURCHASING | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | 08/01/17 | OG-851698 | 08/27/18 | 514641 | CENTRAL SALT LLC - PURCHASING | | | CONST & MAINT SUP | | 0.00 | .04 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 027 | | 08/01/17 | OG-851698 | 08/27/18 | 514641 | PURCHASING CENTRAL SALT LLC - | | | EXP CONST & MAINT SUP | | 0.00 | .02- | |
| 027 | | 08/01/17 | OG-851698 | 08/27/18 | 514641 | PURCHASING CENTRAL SALT LLC - | 775 | 45 | EXP FUEL CHARGE | 2.0000 | 34.22 | 68.44 | |
| 027 | | | OG-851698 | | | | | | | Purchase Order Total | | 50,919.93 | |
| 027 | OC-14821 | 08/01/17 | OG-855709 | 09/13/18 | 514641 | CENTRAL SALT LLC - | 775 | 45 | REGION 1 OFF-PEAK | 2400.0000 | 41.15 | 98,760.00 | SW |
| 027 | OC-14821 | | OG-855709 | | | | | | | Purchase Order Total | | 98,760.00 | |
| 027 | OC-14822 | 08/01/17 | OG-845474 | 08/01/18 | 1365747 | BLACKSTRAP INC - | 775 | 45 | REGION 2 OFF-PEAK | 75.0000 | 45.00 | 3,375.00 | SW |
| 027 | | 08/01/17 | OG-845474 | 08/01/18 | 1365747 | BLACKSTRAP INC - | 775 | 45 | PO'S FUEL CHARGE | 3.0000 | 26.64 | 79.92 | |
| 027 | | | OG-845474 | | | | | | | Purchase Order Total | | 3,454.92 | |
| 027 | OC-14822 | 08/01/17 | OG-845476 | 08/01/18 | 1365747 | BLACKSTRAP INC - | 775 | 45 | REGION 2 OFF-PEAK | 200.0000 | 45.00 | 9,000.00 | SW |
| 027 | | 08/01/17 | OG-845476 | 08/01/18 | 1365747 | BLACKSTRAP INC - | 775 | 45 | PO'S FUEL CHARGE | 4.0000 | 27.97 | 111.88 | |
| 027 | | 08/01/17 | OG-845476 | 08/01/18 | 1365747 | BLACKSTRAP INC - | 775 | 45 | PO'S FUEL CHARGE | 3.0000 | 27.97 | 83.91 | |
| 027 | | 08/01/17 | OG-845476 | 08/01/18 | 1365747 | BLACKSTRAP INC - | 775 | 45 | PO'S FUEL CHARGE | 1.0000 | 26.84 | 26.84 | |
| 027 | | | OG-845476 | | | | | | | Purchase Order Total | | 9,222.63 | |
| 027 | OC-14822 | 08/01/17 | OG-846371 | 08/03/18 | 1365747 | BLACKSTRAP INC - | 775 | 45 | REGION 3 OFF-PEAK | 2000.0000 | 50.90 | 101,800.00 | SW |
| 027 | | 08/01/17 | OG-846371 | 08/03/18 | 1365747 | BLACKSTRAP INC - | 775 | 45 | PO'S FUEL CHARGE | 6.0000 | 35.52 | 213.12 | |
| 027 | | 08/01/17 | OG-846371 | 08/03/18 | 1365747 | BLACKSTRAP INC - | | | CONST & MAINT SUP | | 0.00 | .01 | |
| 027 | | 08/01/17 | OG-846371 | 08/03/18 | 1365747 | BLACKSTRAP INC - | 775 | 45 | PO'S EXP FUEL CHARGE | 13.0000 | 35.52 | 461.76 | |
| 027 | | 08/01/17 | OG-846371 | 08/03/18 | 1365747 | BLACKSTRAP INC - | 775 | 45 | PO'S FUEL CHARGE | 1.0000 | 34.08 | 34.08 | |
| 027 | | 08/01/17 | OG-846371 | 08/03/18 | 1365747 | BLACKSTRAP INC - | 775 | 45 | PO'S FUEL CHARGE | 1.0000 | 35.52 | 35.52 | |
| 027 | | 08/01/17 | OG-846371 | 08/03/18 | 1365747 | BLACKSTRAP INC - | | | CONST & MAINT SUP | | 0.00 | .01 | |
| 027 | | 08/01/17 | OG-846371 | 08/03/18 | 1365747 | BLACKSTRAP INC - | | | PO'S EXP CONST & MAINT SUP | | 0.00 | .01 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|-----------------------|------------------|-----------|----------------|-------------|
| 027 | | 08/01/17 | OG-846371 | 08/03/18 | 1365747 | BLACKSTRAP INC - PO'S | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | 08/01/17 | OG-846371 | 08/03/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | FUEL CHARGE | 8.0000 | 34.08 | 272.64 | |
| 027 | | 08/01/17 | OG-846371 | 08/03/18 | 1365747 | BLACKSTRAP INC - PO'S | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | 08/01/17 | OG-846371 | 08/03/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | FUEL CHARGE | 1.0000 | 34.08 | 34.08 | |
| 027 | | | OG-846371 | | | | | | Purchase Order Total | | | 102,851.25 | |
| 027 | OC-14822 | 08/01/17 | OG-848015 | 08/13/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | REGION 2 OFF-PEAK | 700.0000 | 45.00 | 31,500.00 | SW |
| 027 | OC-14822 | | OG-848015 | | | | | | Purchase Order Total | | | 31,500.00 | |
| 027 | OC-14822 | 08/01/17 | OG-848246 | 08/14/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | REGION 2 OFF-PEAK | 500.0000 | 45.00 | 22,500.00 | SW |
| 027 | | 08/01/17 | OG-848246 | 08/14/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | FUEL CHARGE | 1.0000 | 43.74 | 43.74 | |
| 027 | | | OG-848246 | | | | | | Purchase Order Total | | | 22,543.74 | |
| 027 | OC-14822 | 08/01/17 | OG-848251 | 08/14/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | REGION 2 OFF-PEAK | 500.0000 | 45.00 | 22,500.00 | SW |
| 027 | | 08/01/17 | OG-848251 | 08/14/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | FUEL CHARGE | 3.0000 | 38.33 | 114.99 | |
| 027 | | 08/01/17 | OG-848251 | 08/14/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | FUEL CHARGE | 4.0000 | 36.78 | 147.12 | |
| 027 | | 08/01/17 | OG-848251 | 08/14/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | FUEL CHARGE | 1.0000 | 36.78 | 36.78 | |
| 027 | | 08/01/17 | OG-848251 | 08/14/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | FUEL CHARGE | 1.0000 | 36.78 | 36.78 | |
| 027 | | | OG-848251 | | | | | | Purchase Order Total | | | 22,835.67 | |
| 027 | OC-14822 | 08/01/17 | OG-848259 | 08/14/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | REGION 2 OFF-PEAK | 500.0000 | 45.00 | 22,500.00 | SW |
| 027 | | 08/01/17 | OG-848259 | 08/14/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | FUEL CHARGE | 2.0000 | 42.88 | 85.76 | |
| 027 | | | OG-848259 | | | | | | Purchase Order Total | | | 22,585.76 | |
| 027 | OC-14822 | 08/01/17 | OG-848266 | 08/14/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | REGION 2 OFF-PEAK | 500.0000 | 45.00 | 22,500.00 | SW |
| 027 | OC-14822 | | OG-848266 | | | | | | Purchase Order Total | | | 22,500.00 | |
| 027 | OC-14822 | 08/01/17 | OG-848273 | 08/14/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | REGION 2 OFF-PEAK | 500.0000 | 45.00 | 22,500.00 | SW |
| 027 | OC-14822 | | OG-848273 | | | | | | Purchase Order Total | | | 22,500.00 | |

Statute Report

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|-----------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14822 | 08/01/17 | OG-850840 | 08/23/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | REGION 2 OFF-PEAK | 500.0000 | 45.00 | 22,500.00 | SW |
| 027 | | 08/01/17 | OG-850840 | 08/23/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | FUEL CHARGE | 2.0000 | 18.50 | 37.00 | |
| 027 | | 08/01/17 | OG-850840 | 08/23/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | FUEL CHARGE | 17.0000 | 17.75 | 301.75 | |
| 027 | | 08/01/17 | OG-850840 | 08/23/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | FUEL CHARGE | 1.0000 | 18.50 | 18.50 | |
| 027 | | 08/01/17 | OG-850840 | 08/23/18 | 1365747 | BLACKSTRAP INC - PO'S | | | CONST & MAINT SUP EXP | | 0.00 | .03 | |
| 027 | | | OG-850840 | | | | | | Purchase Order Total | | | 22,857.28 | |
| 027 | OC-14822 | 08/01/17 | OG-850846 | 08/23/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | REGION 2 OFF-PEAK | 500.0000 | 45.00 | 22,500.00 | SW |
| 027 | | 08/01/17 | OG-850846 | 08/23/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | FUEL CHARGE | 4.0000 | 15.39 | 61.56 | |
| 027 | | 08/01/17 | OG-850846 | 08/23/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | FUEL CHARGE | 1.0000 | 14.77 | 14.77 | |
| 027 | | 08/01/17 | OG-850846 | 08/23/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | FUEL CHARGE | 7.0000 | 14.77 | 103.39 | |
| 027 | | 08/01/17 | OG-850846 | 08/23/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | FUEL CHARGE | 5.0000 | 14.77 | 73.85 | |
| 027 | | | OG-850846 | | | | | | Purchase Order Total | | | 22,753.57 | |
| 027 | OC-14822 | 08/01/17 | OG-856241 | 09/17/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | REGION 3 OFF-PEAK | 250.0000 | 50.90 | 12,725.00 | SW |
| 027 | | 08/01/17 | OG-856241 | 09/17/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | FUEL CHARGE | 4.0000 | 30.67 | 122.68 | |
| 027 | | 08/01/17 | OG-856241 | 09/17/18 | 1365747 | BLACKSTRAP INC - PO'S | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | | OG-856241 | | | | | | Purchase Order Total | | | 12,847.69 | |
| 027 | OC-14822 | 08/01/17 | OG-857406 | 09/20/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | REGION 3 OFF-PEAK | 500.0000 | 50.90 | 25,450.00 | SW |
| 027 | OC-14822 | | OG-857406 | | | | | | Purchase Order Total | | | 25,450.00 | |
| 027 | OC-14822 | 08/01/17 | OG-857414 | 09/20/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | REGION 2 OFF-PEAK | 700.0000 | 45.00 | 31,500.00 | SW |
| 027 | | 08/01/17 | OG-857414 | 09/20/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | FUEL CHARGE | 2.0000 | 23.57 | 47.14 | |
| 027 | | | OG-857414 | | | | | | Purchase Order Total | | | 31,547.14 | |
| 027 | OC-14822 | 08/01/17 | OG-858811 | 09/26/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | REGION 3 OFF-PEAK | 25.0000 | 50.90 | 1,272.50 | SW |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14822 | | OG-858811 | | | | | | | Purchase Order Total | | 1,272.50 | |
| 027 | OC-14822 | 08/01/17 | OG-858813 | 09/26/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | REGION 3 OFF-PEAK | 50.0000 | 50.90 | 2,545.00 | SW |
| 027 | OC-14822 | | OG-858813 | | | | | | | Purchase Order Total | | 2,545.00 | |
| 027 | OC-14822 | 08/01/17 | OG-858815 | 09/26/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | REGION 3 OFF-PEAK | 100.0000 | 50.90 | 5,090.00 | SW |
| 027 | | 08/01/17 | OG-858815 | 09/26/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | FUEL CHARGE | 1.0000 | 56.85 | 56.85 | |
| 027 | | 08/01/17 | OG-858815 | 09/26/18 | 1365747 | BLACKSTRAP INC - PO'S | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | | OG-858815 | | | | | | | Purchase Order Total | | 5,146.86 | |
| 027 | OC-14822 | 08/01/17 | OG-859397 | 09/28/18 | 1365747 | BLACKSTRAP INC - PO'S | 775 | 45 | REGION 3 OFF-PEAK | 600.0000 | 50.90 | 30,540.00 | SW |
| 027 | OC-14822 | | OG-859397 | | | | | | | Purchase Order Total | | 30,540.00 | |
| 027 | OC-14826 | 08/03/17 | OG-838893 | 07/03/18 | 945065 | MASTERS TRANSPORTATION - LINCO | 070 | 93 | LOWERED FLOOR MINIVANS | 1.0000 | 36,841.00 | 36,841.00 | SW |
| 027 | | 08/03/17 | OG-838893 | 07/03/18 | 945065 | MASTERS TRANSPORTATION - LINCO | 070 | 93 | MOSAIC BEATRICE #1 | 1.0000 | 0.00 | | |
| 027 | | | OG-838893 | | | | | | | Purchase Order Total | | 36,841.00 | |
| 027 | OC-14826 | 08/03/17 | OG-838895 | 07/03/18 | 945065 | MASTERS TRANSPORTATION - LINCO | 070 | 93 | LOWERED FLOOR MINIVANS | 1.0000 | 36,841.00 | 36,841.00 | SW |
| 027 | | 08/03/17 | OG-838895 | 07/03/18 | 945065 | MASTERS TRANSPORTATION - LINCO | 070 | 93 | MOSAIC BEATRICE #2 | 1.0000 | 0.00 | | |
| 027 | | | OG-838895 | | | | | | | Purchase Order Total | | 36,841.00 | |
| 027 | OC-14826 | 08/03/17 | OG-839140 | 07/03/18 | 945065 | MASTERS TRANSPORTATION - LINCO | 070 | 93 | LOWERED FLOOR MINIVANS | 1.0000 | 36,841.00 | 36,841.00 | SW |
| 027 | | 08/03/17 | OG-839140 | 07/03/18 | 945065 | MASTERS TRANSPORTATION - LINCO | 070 | 93 | CAMBRIDGE MEMORIAL HOSPITAL | | 0.00 | | |
| 027 | | | OG-839140 | | | | | | | Purchase Order Total | | 36,841.00 | |
| 027 | OC-14826 | 08/03/17 | OG-843623 | 07/23/18 | 945065 | MASTERS TRANSPORTATION - LINCO | 556 | 93 | LOWERED FLOOR MINIVANS | 1.0000 | 36,841.00 | 36,841.00 | SW |
| 027 | OC-14826 | | OG-843623 | | | | | | | Purchase Order Total | | 36,841.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14826 | 08/03/17 | OK-842026 | 07/16/18 | 945065 | MASTERS TRANSPORTATION - LINCO | 070 | 93 | LOWERED FLOOR MINIVANS | 1.0000 | 36,841.00 | 36,841.00 | SW |
| 027 | OC-14826 | | OK-842026 | | | | | | | Purchase Order Total | | 36,841.00 | |
| 027 | OC-14826 | 08/03/17 | OK-843594 | 07/23/18 | 945065 | MASTERS TRANSPORTATION - LINCO | 070 | 93 | LOWERED FLOOR MINIVANS | 1.0000 | 36,841.00 | 36,841.00 | SW |
| 027 | OC-14826 | | OK-843594 | | | | | | | Purchase Order Total | | 36,841.00 | |
| 027 | OC-14826 | 08/03/17 | OK-843630 | 07/23/18 | 945065 | MASTERS TRANSPORTATION - LINCO | 556 | 93 | LOWERED FLOOR MINIVANS | 1.0000 | 36,841.00 | 36,841.00 | SW |
| 027 | OC-14826 | | OK-843630 | | | | | | | Purchase Order Total | | 36,841.00 | |
| 027 | OC-14826 | 08/03/17 | OK-844110 | 07/25/18 | 945065 | MASTERS TRANSPORTATION - LINCO | 556 | 93 | LOWERED FLOOR MINIVANS | 1.0000 | 36,841.00 | 36,841.00 | SW |
| 027 | OC-14826 | | OK-844110 | | | | | | | Purchase Order Total | | 36,841.00 | |
| 027 | OC-14840 | 08/29/17 | OG-857243 | 09/19/18 | 2406721 | MIDSTATES EQUIPMENT & SUPPLY | 755 | 10 | 250 GALLON OIL JACKETED | 1.0000 | 52,730.86 | 52,730.86 | |
| 027 | OC-14840 | 08/29/17 | OG-857243 | 09/19/18 | 2406721 | MIDSTATES EQUIPMENT & SUPPLY | 755 | 10 | HEATED SQUARE SHOVELING | 1.0000 | 507.80 | 507.80 | |
| 027 | OC-14840 | 08/29/17 | OG-857243 | 09/19/18 | 2406721 | MIDSTATES EQUIPMENT & SUPPLY | 755 | 10 | HEATED REAR CHUTE WITH CHUTE | 1.0000 | 934.97 | 934.97 | |
| 027 | OC-14840 | 08/29/17 | OG-857243 | 09/19/18 | 2406721 | MIDSTATES EQUIPMENT & SUPPLY | 755 | 10 | 12" STEEL FLAT SQUEEGEE | 1.0000 | 78.53 | 78.53 | |
| 027 | OC-14840 | 08/29/17 | OG-857243 | 09/19/18 | 2406721 | MIDSTATES EQUIPMENT & SUPPLY | 755 | 10 | 18" STEEL "U" SQUEEGEE | 1.0000 | 78.53 | 78.53 | |
| 027 | OC-14840 | 08/29/17 | OG-857243 | 09/19/18 | 2406721 | MIDSTATES EQUIPMENT & SUPPLY | 755 | 10 | BURNER INDICATOR LIGHT | 1.0000 | 397.86 | 397.86 | |
| 027 | OC-14840 | | OG-857243 | | | | | | | Purchase Order Total | | 54,728.55 | |
| 027 | OC-14853 | 10/10/17 | OG-846066 | 08/02/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | HALF TON EXTENDED CAB 4X4 | 2.0000 | 26,577.00 | 53,154.00 | SW |
| 027 | OC-14853 | 10/10/17 | OG-846066 | 08/02/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | STANDARD PAINT - ATTACH | 2.0000 | 0.00 | | SW |
| 027 | OC-14853 | 10/10/17 | OG-846066 | 08/02/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | ON OFF ROAD MUD AND SNOW | 2.0000 | 497.00 | 994.00 | SW |
| 027 | OC-14853 | 10/10/17 | OG-846066 | 08/02/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | REAR VISION CAMERA - DEALER | 2.0000 | 249.00 | 498.00 | SW |
| 027 | OC-14853 | | OG-846066 | | | | | | | Purchase Order Total | | 54,646.00 | |
| 027 | OC-14853 | 10/10/17 | OG-855923 | 09/14/18 | 500864 | HUSKER AUTO GROUP - | 070 | 48 | HALF TON EXTENDED | 2.0000 | 26,577.00 | 53,154.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|---|----------------------|-----------|----------------|-------------|
| 027 | | 10/10/17 | OG-855923 | 09/14/18 | 500864 | PURCHASING HUSKER AUTO GROUP - PURCHASING | 070 | 00 | CAB 4X4 EXT COLOR SILVER ICE METALLIC | | 0.00 | | |
| 027 | | | OG-855923 | | | | | | | Purchase Order Total | | 53,154.00 | |
| 027 | OC-14853 | 10/10/17 | OK-845741 | 08/01/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | HALF TON EXTENDED CAB 4X4 | 3.0000 | 26,577.00 | 79,731.00 | SW |
| 027 | OC-14853 | 10/10/17 | OK-845741 | 08/01/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | STANDARD PAINT - ATTACH | 3.0000 | 0.00 | | SW |
| 027 | OC-14853 | 10/10/17 | OK-845741 | 08/01/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | TWO WHEEL DRIVE MODEL | 3.0000 | 1,097.00- | 3,291.00- | SW |
| 027 | OC-14853 | 10/10/17 | OK-845741 | 08/01/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | REAR VISION CAMERA - DEALER | 3.0000 | 249.00 | 747.00 | SW |
| 027 | OC-14853 | | OK-845741 | | | | | | | Purchase Order Total | | 77,187.00 | |
| 027 | OC-14853 | 10/10/17 | OK-845745 | 08/01/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | HALF TON EXTENDED CAB 4X4 | 4.0000 | 26,577.00 | 106,308.00 | SW |
| 027 | OC-14853 | 10/10/17 | OK-845745 | 08/01/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | STANDARD PAINT - ATTACH | 4.0000 | 0.00 | | SW |
| 027 | OC-14853 | 10/10/17 | OK-845745 | 08/01/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | TWO WHEEL DRIVE MODEL | 4.0000 | 1,097.00- | 4,388.00- | SW |
| 027 | OC-14853 | 10/10/17 | OK-845745 | 08/01/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | REAR VISION CAMERA - DEALER | 4.0000 | 249.00 | 996.00 | SW |
| 027 | | 10/10/17 | OK-845745 | 08/01/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | | FACTORY BED LINER FOR REAR BOX | 4.0000 | 495.00 | 1,980.00 | |
| 027 | | | OK-845745 | | | | | | | Purchase Order Total | | 104,896.00 | |
| 027 | OC-14853 | 10/10/17 | OK-845749 | 08/01/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | HALF TON EXTENDED CAB 4X4 | 7.0000 | 26,577.00 | 186,039.00 | SW |
| 027 | OC-14853 | 10/10/17 | OK-845749 | 08/01/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | STANDARD PAINT - ATTACH | 7.0000 | 0.00 | | SW |
| 027 | OC-14853 | 10/10/17 | OK-845749 | 08/01/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | TWO WHEEL DRIVE MODEL | 7.0000 | 1,097.00- | 7,679.00- | SW |
| 027 | OC-14853 | 10/10/17 | OK-845749 | 08/01/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | REAR VISION CAMERA - DEALER | 7.0000 | 249.00 | 1,743.00 | SW |
| 027 | OC-14853 | | OK-845749 | | | | | | | Purchase Order Total | | 180,103.00 | |
| 027 | OC-14853 | 10/10/17 | OK-846028 | 08/02/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | HALF TON EXTENDED CAB 4X4 | 1.0000 | 26,577.00 | 26,577.00 | SW |
| 027 | OC-14853 | 10/10/17 | OK-846028 | 08/02/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | HALF TON EXTENDED CAB 4X4 | 1.0000 | 26,577.00 | 26,577.00 | SW |
| 027 | OC-14853 | 10/10/17 | OK-846028 | 08/02/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | STANDARD PAINT - ATTACH | 1.0000 | 0.00 | | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14853 | 10/10/17 | OK-846028 | 08/02/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | REAR VISION CAMERA - DEALER | 1.0000 | 249.00 | 249.00 | SW |
| 027 | OC-14853 | | OK-846028 | | | | | | Purchase Order Total | | | 53,403.00 | |
| 027 | OC-14853 | 10/10/17 | OK-846040 | 08/02/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | HALF TON EXTENDED CAB 4X4 | 1.0000 | 26,577.00 | 26,577.00 | SW |
| 027 | OC-14853 | 10/10/17 | OK-846040 | 08/02/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | STANDARD PAINT - ATTACH | 1.0000 | 0.00 | | SW |
| 027 | OC-14853 | 10/10/17 | OK-846040 | 08/02/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | REAR VISION CAMERA - DEALER | 1.0000 | 249.00 | 249.00 | SW |
| 027 | OC-14853 | | OK-846040 | | | | | | Purchase Order Total | | | 26,826.00 | |
| 027 | OC-14853 | 10/10/17 | OK-846051 | 08/02/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | HALF TON EXTENDED CAB 4X4 | 2.0000 | 26,577.00 | 53,154.00 | SW |
| 027 | OC-14853 | 10/10/17 | OK-846051 | 08/02/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | STANDARD PAINT - ATTACH | 2.0000 | 0.00 | | SW |
| 027 | OC-14853 | 10/10/17 | OK-846051 | 08/02/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | ON OFF ROAD MUD AND SNOW | 2.0000 | 497.00 | 994.00 | SW |
| 027 | OC-14853 | 10/10/17 | OK-846051 | 08/02/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | REAR VISION CAMERA - DEALER | 2.0000 | 249.00 | 498.00 | SW |
| 027 | OC-14853 | 10/10/17 | OK-846051 | 08/02/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | FACTORY BED LINER FOR | 2.0000 | 495.00 | 990.00 | SW |
| 027 | OC-14853 | | OK-846051 | | | | | | Purchase Order Total | | | 55,636.00 | |
| 027 | OC-14855 | 10/10/17 | OG-846077 | 08/02/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | HALF TON CREW CAB 4X4 | 1.0000 | 28,566.00 | 28,566.00 | SW |
| 027 | OC-14855 | 10/10/17 | OG-846077 | 08/02/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | STANDARD PAINT ATTACH | 1.0000 | 0.00 | | SW |
| 027 | OC-14855 | 10/10/17 | OG-846077 | 08/02/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | TWO WHEEL DRIVE MODEL | 1.0000 | 797.00- | 797.00- | SW |
| 027 | OC-14855 | 10/10/17 | OG-846077 | 08/02/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | REAR VISION CAMERA | 1.0000 | 249.00 | 249.00 | SW |
| 027 | OC-14855 | 10/10/17 | OG-846077 | 08/02/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | FACTORY BED LINER | 1.0000 | 495.00 | 495.00 | SW |
| 027 | OC-14855 | | OG-846077 | | | | | | Purchase Order Total | | | 28,513.00 | |
| 027 | OC-14855 | 10/10/17 | OK-848020 | 08/13/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | HALF TON CREW CAB 4X4 | 1.0000 | 28,566.00 | 28,566.00 | SW |
| 027 | OC-14855 | 10/10/17 | OK-848020 | 08/13/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | STANDARD PAINT ATTACH | 1.0000 | 0.00 | | SW |
| 027 | OC-14855 | 10/10/17 | OK-848020 | 08/13/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | ON OFF ROAD MUD AND SNOW | 1.0000 | 497.00 | 497.00 | SW |
| 027 | OC-14855 | 10/10/17 | OK-848020 | 08/13/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 48 | REAR VISION CAMERA | 1.0000 | 249.00 | 249.00 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | PURCHASING | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 29,312.00 | | |
| 027 | OC-14855 | | OK-848020 | | | | | | | | | | | |
| 027 | OC-14866 | 10/16/17 | OG-855911 | 09/14/18 | 503761 | BAXTER CHRYSLER DODGE JEEP RAM | 070 | 92 | FFV E85 7 PASSENGER MINIVAN | 1.0000 | 21,565.00 | 21,565.00 | SW | |
| 027 | OC-14866 | 10/16/17 | OG-855911 | 09/14/18 | 503761 | BAXTER CHRYSLER DODGE JEEP RAM | 070 | 92 | POWER ELECTRIC SEATS | 1.0000 | 178.00 | 178.00 | SW | |
| 027 | OC-14866 | 10/16/17 | OG-855911 | 09/14/18 | 503761 | BAXTER CHRYSLER DODGE JEEP RAM | 070 | 92 | ADDITIONAL FOB IF EQUIPPED | 1.0000 | 200.00 | 200.00 | SW | |
| 027 | OC-14866 | 10/16/17 | OG-855911 | 09/14/18 | 503761 | BAXTER CHRYSLER DODGE JEEP RAM | 070 | 92 | REVERSE SENSING SYSTEM | 1.0000 | 263.00 | 263.00 | SW | |
| 027 | | 10/16/17 | OG-855911 | 09/14/18 | 503761 | BAXTER CHRYSLER DODGE JEEP RAM | 070 | 00 | EXT COLOR WHITE | | 0.00 | | | |
| 027 | | 10/16/17 | OG-855911 | 09/14/18 | 503761 | BAXTER CHRYSLER DODGE JEEP RAM | 070 | 00 | FULLERTON AREA SENIOR CENTER | | 0.00 | | | |
| | | | OG-855911 | | | | | | | Purchase Order Total | | 22,206.00 | | |
| 027 | OC-14866 | 10/16/17 | OG-855915 | 09/14/18 | 503761 | BAXTER CHRYSLER DODGE JEEP RAM | 070 | 92 | FFV E85 7 PASSENGER MINIVAN | 1.0000 | 21,565.00 | 21,565.00 | SW | |
| 027 | OC-14866 | 10/16/17 | OG-855915 | 09/14/18 | 503761 | BAXTER CHRYSLER DODGE JEEP RAM | 070 | 92 | POWER ELECTRIC SEATS | 1.0000 | 178.00 | 178.00 | SW | |
| 027 | OC-14866 | 10/16/17 | OG-855915 | 09/14/18 | 503761 | BAXTER CHRYSLER DODGE JEEP RAM | 070 | 92 | ADDITIONAL FOB IF EQUIPPED | 1.0000 | 200.00 | 200.00 | SW | |
| 027 | OC-14866 | 10/16/17 | OG-855915 | 09/14/18 | 503761 | BAXTER CHRYSLER DODGE JEEP RAM | 070 | 92 | REVERSE SENSING SYSTEM | 1.0000 | 263.00 | 263.00 | SW | |
| 027 | | 10/16/17 | OG-855915 | 09/14/18 | 503761 | BAXTER CHRYSLER DODGE JEEP RAM | 070 | 00 | EXT COLOR WHITE | | 0.00 | | | |
| 027 | | 10/16/17 | OG-855915 | 09/14/18 | 503761 | BAXTER CHRYSLER DODGE JEEP RAM | 070 | 00 | YORK COUNTY | | 0.00 | | | |
| | | | OG-855915 | | | | | | | Purchase Order Total | | 22,206.00 | | |
| 027 | OC-14866 | 10/16/17 | OG-855920 | 09/14/18 | 503761 | BAXTER CHRYSLER DODGE JEEP RAM | 070 | 92 | FFV E85 7 PASSENGER MINIVAN | 1.0000 | 21,565.00 | 21,565.00 | SW | |
| 027 | OC-14866 | 10/16/17 | OG-855920 | 09/14/18 | 503761 | BAXTER CHRYSLER DODGE JEEP RAM | 070 | 92 | POWER ELECTRIC SEATS | 1.0000 | 178.00 | 178.00 | SW | |
| 027 | OC-14866 | 10/16/17 | OG-855920 | 09/14/18 | 503761 | BAXTER CHRYSLER DODGE JEEP RAM | 070 | 92 | ADDITIONAL FOB IF EQUIPPED | 1.0000 | 200.00 | 200.00 | SW | |
| 027 | OC-14866 | 10/16/17 | OG-855920 | 09/14/18 | 503761 | BAXTER CHRYSLER DODGE JEEP RAM | 070 | 92 | REVERSE SENSING SYSTEM | 1.0000 | 263.00 | 263.00 | SW | |
| 027 | | 10/16/17 | OG-855920 | 09/14/18 | 503761 | BAXTER CHRYSLER DODGE JEEP RAM | 070 | 00 | EXT COLOR WHITE | | 0.00 | | | |
| 027 | | 10/16/17 | OG-855920 | 09/14/18 | 503761 | BAXTER CHRYSLER | 070 | 00 | AVERA ST ANTHONY'S | | 0.00 | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | | |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|----------------------|-----------|--|
| | | | OG-855920 | | | DODGE JEEP RAM | | | | | | | Purchase Order Total | 22,206.00 | |
| 027 | OC-14878 | 10/18/17 | OK-848130 | 08/13/18 | 503856 | ANDERSON FORD LINCOLN MERCURY | 070 | 92 | FFV E85 1 TON FULL SIZE | 1.0000 | 25,665.00 | 25,665.00 | SW | | |
| 027 | OC-14878 | 10/18/17 | OK-848130 | 08/13/18 | 503856 | ANDERSON FORD LINCOLN MERCURY | 070 | 92 | ADDITIONAL ROOF HEIGHT | 1.0000 | 2,495.00 | 2,495.00 | SW | | |
| 027 | OC-14878 | 10/18/17 | OK-848130 | 08/13/18 | 503856 | ANDERSON FORD LINCOLN MERCURY | 070 | 92 | CURB, RIGHT, SLIDING | 1.0000 | 995.00 | 995.00 | SW | | |
| 027 | OC-14878 | 10/18/17 | OK-848130 | 08/13/18 | 503856 | ANDERSON FORD LINCOLN MERCURY | 070 | 92 | STANDARD PAINT - ATTACH LIST | 1.0000 | 0.00 | | SW | | |
| 027 | OC-14878 | 10/18/17 | OK-848130 | 08/13/18 | 503856 | ANDERSON FORD LINCOLN MERCURY | 070 | 92 | REVERSE SENSING SYSTEM | 1.0000 | 395.00 | 395.00 | SW | | |
| 027 | OC-14878 | 10/18/17 | OK-848130 | 08/13/18 | 503856 | ANDERSON FORD LINCOLN MERCURY | 070 | 92 | FULL CRASH SCREEN | 1.0000 | 895.00 | 895.00 | SW | | |
| 027 | OC-14878 | | OK-848130 | | | | | | | Purchase Order Total | | 30,445.00 | | | |
| 027 | OC-14884 | 10/19/17 | OK-847989 | 08/13/18 | 503856 | ANDERSON FORD LINCOLN MERCURY | 070 | 22 | FFV E85 LARGE SUV | 1.0000 | 27,652.00 | 27,652.00 | SW | | |
| 027 | OC-14884 | 10/19/17 | OK-847989 | 08/13/18 | 503856 | ANDERSON FORD LINCOLN MERCURY | 070 | 22 | STANDARD PAINT | 1.0000 | 0.00 | | SW | | |
| 027 | OC-14884 | 10/19/17 | OK-847989 | 08/13/18 | 503856 | ANDERSON FORD LINCOLN MERCURY | 070 | 22 | REVERSE SENSING SYSTEM | 1.0000 | 325.00 | 325.00 | SW | | |
| 027 | OC-14884 | | OK-847989 | | | | | | | Purchase Order Total | | 27,977.00 | | | |
| 027 | OC-14916 | 12/15/17 | OG-839546 | 07/05/18 | 500317 | ENVIROTECH SERVICES INC - PURC | 775 | 45 | MELTDOWN APEX - DISTRICT 1 | 7870.0000 | 1.20 | 9,444.00 | | | |
| 027 | OC-14916 | | OG-839546 | | | | | | | Purchase Order Total | | 9,444.00 | | | |
| 027 | OC-14922 | 03/30/18 | OG-845403 | 07/31/18 | 838685 | JOHN DEERE GOVT & NATIONAL SAL | 020 | 00 | CONSTRUCTION, AGRICULTURAL | 182630.1000 | 1.00 | 182,630.10 | SW | | |
| 027 | OC-14922 | | OG-845403 | | | | | | | Purchase Order Total | | 182,630.10 | | | |
| 027 | OC-14926 | 12/28/17 | OG-838541 | 07/02/18 | 595174 | J & A TRAFFIC PRODUCTS LLC - P | 550 | 00 | DIST 7 PN 21H12P05PG | 150.0000 | 19.75 | 2,962.50 | | | |
| 027 | OC-14926 | | OG-838541 | | | | | | | Purchase Order Total | | 2,962.50 | | | |
| 027 | OC-14926 | 12/28/17 | OG-838548 | 07/02/18 | 595174 | J & A TRAFFIC PRODUCTS LLC - P | 550 | 00 | DIST 6 PN 20F12P10PG | 100.0000 | 26.80 | 2,679.50 | | | |
| 027 | OC-14926 | 12/28/17 | OG-838548 | 07/02/18 | 595174 | J & A TRAFFIC PRODUCTS LLC - P | 550 | 00 | DIST 6 PN SBPCS200SQ | 10.0000 | 86.25 | 862.50 | | | |
| 027 | OC-14926 | | OG-838548 | | | | | | | Purchase Order Total | | 3,542.00 | | | |
| 027 | OC-14926 | 12/28/17 | OG-838928 | 07/03/18 | 595174 | J & A TRAFFIC PRODUCTS LLC - P | 550 | 00 | DIST 1 PN 22F12ODA03PG | 50.0000 | 17.95 | 897.50 | | | |
| 027 | OC-14926 | 12/28/17 | OG-838928 | 07/03/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 1 PN | 10.0000 | 56.00 | 560.00 | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PRODUCTS LLC - P | | | DRAS3878-06-W | | | | |
| 027 | OC-14926 | | OG-838928 | | | | | | | Purchase Order Total | | 1,457.50 | |
| 027 | OC-14926 | 12/28/17 | OG-839137 | 07/03/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 3 PN | 3.0000 | 43.70 | 131.10 | |
| | | | | | | PRODUCTS LLC - P | | | CB516-M-Z-100 | | | | |
| 027 | OC-14926 | | OG-839137 | | | | | | | Purchase Order Total | | 131.10 | |
| 027 | OC-14926 | 12/28/17 | OG-839317 | 07/05/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 5 PN 16F1224PG | 400.0000 | 50.75 | 20,300.00 | |
| | | | | | | PRODUCTS LLC - P | | | | | | | |
| 027 | OC-14926 | 12/28/17 | OG-839317 | 07/05/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 5 PN 20F1224PG | 400.0000 | 55.00 | 22,000.00 | |
| | | | | | | PRODUCTS LLC - P | | | | | | | |
| 027 | OC-14926 | | OG-839317 | | | | | | | Purchase Order Total | | 42,300.00 | |
| 027 | OC-14926 | 12/28/17 | OG-839429 | 07/05/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 3 PN | 100.0000 | 20.64 | 2,064.25 | |
| | | | | | | PRODUCTS LLC - P | | | 22F12ODA03PG | | | | |
| 027 | OC-14926 | | OG-839429 | | | | | | | Purchase Order Total | | 2,064.25 | |
| 027 | OC-14926 | 12/28/17 | OG-840207 | 07/09/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 7 PN | 150.0000 | 26.80 | 4,019.25 | |
| | | | | | | PRODUCTS LLC - P | | | 20F12P10PG | | | | |
| 027 | OC-14926 | | OG-840207 | | | | | | | Purchase Order Total | | 4,019.25 | |
| 027 | OC-14926 | 12/28/17 | OG-840654 | 07/10/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 4 PN | 60.0000 | 20.64 | 1,238.55 | |
| | | | | | | PRODUCTS LLC - P | | | 22F12ODA03PG | | | | |
| 027 | OC-14926 | | OG-840654 | | | | | | | Purchase Order Total | | 1,238.55 | |
| 027 | OC-14926 | 12/28/17 | OG-840839 | 07/11/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 5 PN | 20.0000 | 40.25 | 805.00 | |
| | | | | | | PRODUCTS LLC - P | | | CB516-S-Z-100 | | | | |
| 027 | OC-14926 | 12/28/17 | OG-840839 | 07/11/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 5 PN | 20.0000 | 43.70 | 874.00 | |
| | | | | | | PRODUCTS LLC - P | | | CB516-M-Z-100 | | | | |
| 027 | OC-14926 | 12/28/17 | OG-840839 | 07/11/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 5 PN | 180.0000 | 54.63 | 9,832.50 | |
| | | | | | | PRODUCTS LLC - P | | | ASB200P-12 | | | | |
| 027 | OC-14926 | 12/28/17 | OG-840839 | 07/11/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 5 PN | 20.0000 | 64.40 | 1,288.00 | |
| | | | | | | PRODUCTS LLC - P | | | DRAS3878-06-W | | | | |
| 027 | OC-14926 | | OG-840839 | | | | | | | Purchase Order Total | | 12,799.50 | |
| 027 | OC-14926 | 12/28/17 | OG-841462 | 07/13/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 1 PN 16F1224PG | 50.0000 | 50.75 | 2,537.50 | |
| | | | | | | PRODUCTS LLC - P | | | | | | | |
| 027 | OC-14926 | 12/28/17 | OG-841462 | 07/13/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 1 PN | 50.0000 | 23.30 | 1,165.00 | |
| | | | | | | PRODUCTS LLC - P | | | 20F12P10PG | | | | |
| 027 | OC-14926 | 12/28/17 | OG-841462 | 07/13/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 1 PN | 50.0000 | 28.04 | 1,402.00 | |
| | | | | | | PRODUCTS LLC - P | | | 20F12P12PG | | | | |
| 027 | OC-14926 | | OG-841462 | | | | | | | Purchase Order Total | | 5,104.50 | |
| 027 | OC-14926 | 12/28/17 | OG-841977 | 07/16/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 4 PN | 6.0000 | 43.70 | 262.20 | |
| | | | | | | PRODUCTS LLC - P | | | CB516-M-Z-100 | | | | |
| 027 | OC-14926 | | OG-841977 | | | | | | | Purchase Order Total | | 262.20 | |
| 027 | OC-14926 | 12/28/17 | OG-842134 | 07/17/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 1 PN | 125.0000 | 17.95 | 2,243.75 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PRODUCTS LLC - P | | | 22F12ODA03PG | | | | |
| 027 | OC-14926 | | OG-842134 | | | | | | | Purchase Order Total | | 2,243.75 | |
| 027 | OC-14926 | 12/28/17 | OG-842146 | 07/17/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 1 PN 16F1224PG | 50.0000 | 50.75 | 2,537.50 | |
| | | | | | | PRODUCTS LLC - P | | | | | | | |
| 027 | OC-14926 | 12/28/17 | OG-842146 | 07/17/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 1 PN | 50.0000 | 23.30 | 1,165.00 | |
| | | | | | | PRODUCTS LLC - P | | | 20F12P10PG | | | | |
| 027 | OC-14926 | 12/28/17 | OG-842146 | 07/17/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 1 PN | 50.0000 | 28.04 | 1,402.00 | |
| | | | | | | PRODUCTS LLC - P | | | 20F12P12PG | | | | |
| 027 | OC-14926 | | OG-842146 | | | | | | | Purchase Order Total | | 5,104.50 | |
| 027 | OC-14926 | 12/28/17 | OG-842499 | 07/17/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 5 PN | 20.0000 | 56.00 | 1,120.00 | |
| | | | | | | PRODUCTS LLC - P | | | DRAS3878-06-W | | | | |
| 027 | OC-14926 | | OG-842499 | | | | | | | Purchase Order Total | | 1,120.00 | |
| 027 | OC-14926 | 12/28/17 | OG-842502 | 07/17/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 5 PN | 400.0000 | 17.19 | 6,877.00 | |
| | | | | | | PRODUCTS LLC - P | | | 24F12ODAPG | | | | |
| 027 | OC-14926 | | OG-842502 | | | | | | | Purchase Order Total | | 6,877.00 | |
| 027 | OC-14926 | 12/28/17 | OG-842504 | 07/17/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 5 PN | 400.0000 | 14.95 | 5,980.00 | |
| | | | | | | PRODUCTS LLC - P | | | 24F12ODAPG | | | | |
| 027 | OC-14926 | | OG-842504 | | | | | | | Purchase Order Total | | 5,980.00 | |
| 027 | OC-14926 | 12/28/17 | OG-843469 | 07/23/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 5 PN | 400.0000 | 20.64 | 8,257.00 | |
| | | | | | | PRODUCTS LLC - P | | | 22F12ODA03PG | | | | |
| 027 | OC-14926 | | OG-843469 | | | | | | | Purchase Order Total | | 8,257.00 | |
| 027 | OC-14926 | 12/28/17 | OG-844081 | 07/25/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 1 PN 20F1224PG | 25.0000 | 55.00 | 1,375.00 | |
| | | | | | | PRODUCTS LLC - P | | | | | | | |
| 027 | OC-14926 | 12/28/17 | OG-844081 | 07/25/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 1 PN | 125.0000 | 23.30 | 2,912.50 | |
| | | | | | | PRODUCTS LLC - P | | | 20F12P10PG | | | | |
| 027 | OC-14926 | 12/28/17 | OG-844081 | 07/25/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 1 PN | 175.0000 | 28.04 | 4,907.00 | |
| | | | | | | PRODUCTS LLC - P | | | 20F12P12PG | | | | |
| 027 | OC-14926 | 12/28/17 | OG-844081 | 07/25/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 1 PN | 200.0000 | 17.95 | 3,590.00 | |
| | | | | | | PRODUCTS LLC - P | | | 22F12ODA03PG | | | | |
| 027 | OC-14926 | 12/28/17 | OG-844081 | 07/25/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 1 PN | 50.0000 | 14.95 | 747.50 | |
| | | | | | | PRODUCTS LLC - P | | | 24F12ODAPG | | | | |
| 027 | OC-14926 | 12/28/17 | OG-844081 | 07/25/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 1 PN | 25.0000 | 19.75 | 493.75 | |
| | | | | | | PRODUCTS LLC - P | | | 21H12P05PG | | | | |
| 027 | OC-14926 | | OG-844081 | | | | | | | Purchase Order Total | | 14,025.75 | |
| 027 | OC-14926 | 12/28/17 | OG-844094 | 07/25/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 1 PN | 35.0000 | 62.50 | 2,187.50 | |
| | | | | | | PRODUCTS LLC - P | | | TWA250-36-G | | | | |
| 027 | OC-14926 | 12/28/17 | OG-844094 | 07/25/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 1 PN | 12.0000 | 97.65 | 1,171.80 | |
| | | | | | | PRODUCTS LLC - P | | | SB8-CTWA48-G | | | | |
| 027 | OC-14926 | 12/28/17 | OG-844094 | 07/25/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 1 PN | 12.0000 | 49.10 | 589.20 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|--------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14926 | 12/28/17 | OG-844094 | 07/25/18 | 595174 | PRODUCTS LLC - P J & A TRAFFIC | 550 | 00 | SB8C-250A-G DIST 1 PN | 27.0000 | 16.35 | 441.45 | |
| | | | | | | PRODUCTS LLC - P | | | RTSB-MPHDW | | | | |
| 027 | OC-14926 | | OG-844094 | | | | | | Purchase Order Total | | | 4,389.95 | |
| 027 | OC-14926 | 12/28/17 | OG-844113 | 07/25/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 1 PN | 20.0000 | 97.65 | 1,953.00 | |
| | | | | | | PRODUCTS LLC - P | | | SB8-CTWA48-G | | | | |
| 027 | OC-14926 | | OG-844113 | | | | | | Purchase Order Total | | | 1,953.00 | |
| 027 | OC-14926 | 12/28/17 | OG-844147 | 07/25/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 1 PN | 3.0000 | 56.00 | 168.00 | |
| | | | | | | PRODUCTS LLC - P | | | DRAS3878-06-W | | | | |
| 027 | OC-14926 | | OG-844147 | | | | | | Purchase Order Total | | | 168.00 | |
| 027 | OC-14926 | 12/28/17 | OG-844694 | 07/26/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 4 PN | 10.0000 | 87.40 | 874.00 | |
| | | | | | | PRODUCTS LLC - P | | | SBPCS250SQ | | | | |
| 027 | OC-14926 | | OG-844694 | | | | | | Purchase Order Total | | | 874.00 | |
| 027 | OC-14926 | 12/28/17 | OG-844724 | 07/26/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 1 PN | 10.0932 | 64.40 | 650.00 | |
| | | | | | | PRODUCTS LLC - P | | | DRAS3878-06-W | | | | |
| 027 | OC-14926 | | OG-844724 | | | | | | Purchase Order Total | | | 650.00 | |
| 027 | OC-14926 | 12/28/17 | OG-844789 | 07/27/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 3 PN | 75.0000 | 71.88 | 5,390.63 | |
| | | | | | | PRODUCTS LLC - P | | | TWA250-36-G | | | | |
| 027 | OC-14926 | 12/28/17 | OG-844789 | 07/27/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 3 PN | 1.0000 | 87.40 | 87.40 | |
| | | | | | | PRODUCTS LLC - P | | | EPPCS250SQ | | | | |
| 027 | OC-14926 | 12/28/17 | OG-844789 | 07/27/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 3 PN | 1.0000 | 304.75 | 304.75 | |
| | | | | | | PRODUCTS LLC - P | | | DC250300LR | | | | |
| 027 | OC-14926 | | OG-844789 | | | | | | Purchase Order Total | | | 5,782.78 | |
| 027 | OC-14926 | 12/28/17 | OG-845297 | 07/31/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 5 PN 16F1224PG | 400.0000 | 58.36 | 23,345.00 | |
| | | | | | | PRODUCTS LLC - P | | | | | | | |
| 027 | OC-14926 | 12/28/17 | OG-845297 | 07/31/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 5 PN 20F1224PG | 400.0000 | 63.25 | 25,300.00 | |
| | | | | | | PRODUCTS LLC - P | | | | | | | |
| 027 | OC-14926 | | OG-845297 | | | | | | Purchase Order Total | | | 48,645.00 | |
| 027 | OC-14926 | 12/28/17 | OG-845300 | 07/31/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 5 PN | 400.0000 | 17.95 | 7,180.00 | |
| | | | | | | PRODUCTS LLC - P | | | 22F120DA03PG | | | | |
| 027 | OC-14926 | | OG-845300 | | | | | | Purchase Order Total | | | 7,180.00 | |
| 027 | OC-14926 | 12/28/17 | OG-845686 | 08/01/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 4 PN | 50.0000 | 8.79 | 439.30 | |
| | | | | | | PRODUCTS LLC - P | | | 22F12A03PG | | | | |
| 027 | OC-14926 | | OG-845686 | | | | | | Purchase Order Total | | | 439.30 | |
| 027 | OC-14926 | 12/28/17 | OG-848123 | 08/13/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 5 PN | 200.0000 | 20.64 | 4,128.50 | |
| | | | | | | PRODUCTS LLC - P | | | 22F120DA03PG | | | | |
| 027 | OC-14926 | 12/28/17 | OG-848123 | 08/13/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 5 PN | 400.0000 | 17.19 | 6,877.00 | |
| | | | | | | PRODUCTS LLC - P | | | 24F120DAPG | | | | |
| 027 | OC-14926 | | OG-848123 | | | | | | Purchase Order Total | | | 11,005.50 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14926 | 12/28/17 | OG-848128 | 08/13/18 | 595174 | J & A TRAFFIC PRODUCTS LLC - P | 550 | 00 | DIST 5 PN ASB200P-12 | | 54.63 | 54.63 | |
| 027 | OC-14926 | 12/28/17 | OG-848128 | 08/13/18 | 595174 | J & A TRAFFIC PRODUCTS LLC - P | 550 | 00 | DIST 5 PN SBPCS200SQ | 20.0000 | 86.25 | 1,725.00 | |
| 027 | OC-14926 | | OG-848128 | | | | | | Purchase Order Total | | | 1,779.63 | |
| 027 | OC-14926 | 12/28/17 | OG-848324 | 08/14/18 | 595174 | J & A TRAFFIC PRODUCTS LLC - P | 550 | 00 | DIST 4 PN 20F12P10PG | 24.9953 | 26.80 | 669.75 | |
| 027 | OC-14926 | | OG-848324 | | | | | | Purchase Order Total | | | 669.75 | |
| 027 | OC-14926 | 12/28/17 | OG-849137 | 08/16/18 | 595174 | J & A TRAFFIC PRODUCTS LLC - P | 550 | 00 | DIST 5 PN 22F12A03PG | 200.0000 | 8.78 | 1,756.00 | |
| 027 | OC-14926 | 12/28/17 | OG-849137 | 08/16/18 | 595174 | J & A TRAFFIC PRODUCTS LLC - P | 550 | 00 | DIST 5 PN 24F12APG | 200.0000 | 5.29 | 1,058.00 | |
| 027 | OC-14926 | 12/28/17 | OG-849137 | 08/16/18 | 595174 | J & A TRAFFIC PRODUCTS LLC - P | 550 | 00 | DIST 5 PN DRAS3878-06-W | 6.0000 | 64.40 | 386.40 | |
| 027 | OC-14926 | | OG-849137 | | | | | | Purchase Order Total | | | 3,200.40 | |
| 027 | OC-14926 | 12/28/17 | OG-849259 | 08/17/18 | 595174 | J & A TRAFFIC PRODUCTS LLC - P | 550 | 00 | DIST 3 PN 22F12A03PG | 25.0000 | 8.79 | 219.65 | |
| 027 | OC-14926 | 12/28/17 | OG-849259 | 08/17/18 | 595174 | J & A TRAFFIC PRODUCTS LLC - P | 550 | 00 | DIST 3 PN 16F1224PG | 150.0000 | 58.36 | 8,754.38 | |
| 027 | OC-14926 | 12/28/17 | OG-849259 | 08/17/18 | 595174 | J & A TRAFFIC PRODUCTS LLC - P | 550 | 00 | DIST 3 PN 20F1224PG | 75.0000 | 63.25 | 4,743.75 | |
| 027 | OC-14926 | 12/28/17 | OG-849259 | 08/17/18 | 595174 | J & A TRAFFIC PRODUCTS LLC - P | 550 | 00 | DIST 3 PN 20F12P10PG | 150.0000 | 26.80 | 4,019.25 | |
| 027 | OC-14926 | 12/28/17 | OG-849259 | 08/17/18 | 595174 | J & A TRAFFIC PRODUCTS LLC - P | 550 | 00 | DIST 3 PN 20F12P12PG | 450.0000 | 32.25 | 14,510.70 | |
| 027 | OC-14926 | 12/28/17 | OG-849259 | 08/17/18 | 595174 | J & A TRAFFIC PRODUCTS LLC - P | 550 | 00 | DIST 3 PN 24H1224PG | 75.0000 | 117.36 | 8,801.81 | |
| 027 | OC-14926 | | OG-849259 | | | | | | Purchase Order Total | | | 41,049.54 | |
| 027 | OC-14926 | 12/28/17 | OG-850075 | 08/21/18 | 595174 | J & A TRAFFIC PRODUCTS LLC - P | 550 | 00 | DIST 4 PN RTSB-MPHDW | 6.0000 | 18.80 | 112.82 | |
| 027 | OC-14926 | | OG-850075 | | | | | | Purchase Order Total | | | 112.82 | |
| 027 | OC-14926 | 12/28/17 | OG-850150 | 08/21/18 | 595174 | J & A TRAFFIC PRODUCTS LLC - P | 550 | 00 | DIST 6 PN 22F12A03PG | 50.0000 | 8.79 | 439.30 | |
| 027 | OC-14926 | 12/28/17 | OG-850150 | 08/21/18 | 595174 | J & A TRAFFIC PRODUCTS LLC - P | 550 | 00 | DIST 6 PN 22F12A03PG | 50.0000 | 8.79 | 439.30 | |
| 027 | OC-14926 | 12/28/17 | OG-850150 | 08/21/18 | 595174 | J & A TRAFFIC PRODUCTS LLC - P | 550 | 00 | DIST 6 PN 24F12ODAPG | 50.0000 | 17.19 | 859.63 | |
| 027 | OC-14926 | | OG-850150 | | | | | | Purchase Order Total | | | 1,738.23 | |
| 027 | OC-14926 | 12/28/17 | OG-850165 | 08/21/18 | 595174 | J & A TRAFFIC | 801 | 00 | DIST 6 PN | 7.7778 | 82.80 | 644.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14926 | 12/28/17 | OG-850165 | 08/21/18 | 595174 | PRODUCTS LLC - P J & A TRAFFIC | 550 | 00 | EPPCS200SQ DIST 6 PN | 6.4286 | 64.40 | 414.00 | |
| | | | | | | PRODUCTS LLC - P | | | DRAS3878-06-W | | | | |
| 027 | OC-14926 | | OG-850165 | | | | | | Purchase Order Total | | | 1,058.00 | |
| 027 | OC-14926 | 12/28/17 | OG-850653 | 08/22/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 5 PN | 170.0000 | 54.63 | 9,286.25 | |
| | | | | | | PRODUCTS LLC - P | | | ASB200P-12 | | | | |
| 027 | OC-14926 | 12/28/17 | OG-850653 | 08/22/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 5 PN | 20.0000 | 86.25 | 1,725.00 | |
| | | | | | | PRODUCTS LLC - P | | | SBPCS200SQ | | | | |
| 027 | OC-14926 | | OG-850653 | | | | | | Purchase Order Total | | | 11,011.25 | |
| 027 | OC-14926 | 12/28/17 | OG-851042 | 08/23/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 4 PN | 100.0000 | 20.64 | 2,064.25 | |
| | | | | | | PRODUCTS LLC - P | | | 22F12ODA03PG | | | | |
| 027 | OC-14926 | | OG-851042 | | | | | | Purchase Order Total | | | 2,064.25 | |
| 027 | OC-14926 | 12/28/17 | OG-851851 | 08/28/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 4 PN | 12.0000 | 64.40 | 772.80 | |
| | | | | | | PRODUCTS LLC - P | | | DRAS3878-06-W | | | | |
| 027 | OC-14926 | | OG-851851 | | | | | | Purchase Order Total | | | 772.80 | |
| 027 | OC-14926 | 12/28/17 | OG-853437 | 09/05/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 5 PN | 200.0000 | 20.64 | 4,128.50 | |
| | | | | | | PRODUCTS LLC - P | | | 22F12ODA03PG | | | | |
| 027 | OC-14926 | | OG-853437 | | | | | | Purchase Order Total | | | 4,128.50 | |
| 027 | OC-14926 | 12/28/17 | OG-853440 | 09/05/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 5 PN | 20.0000 | 43.70 | 874.00 | |
| | | | | | | PRODUCTS LLC - P | | | CB516-M-Z-100 | | | | |
| 027 | OC-14926 | 12/28/17 | OG-853440 | 09/05/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 5 PN | 20.0000 | 64.40 | 1,288.00 | |
| | | | | | | PRODUCTS LLC - P | | | DRAS3878-06-W | | | | |
| 027 | OC-14926 | | OG-853440 | | | | | | Purchase Order Total | | | 2,162.00 | |
| 027 | OC-14926 | 12/28/17 | OG-853887 | 09/06/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 1 PN | 20.0000 | 54.63 | 1,092.50 | |
| | | | | | | PRODUCTS LLC - P | | | ASB200P-12 | | | | |
| 027 | OC-14926 | 12/28/17 | OG-853887 | 09/06/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 1 PN | 18.0000 | 64.40 | 1,159.20 | |
| | | | | | | PRODUCTS LLC - P | | | DRAS3878-06-W | | | | |
| 027 | OC-14926 | | OG-853887 | | | | | | Purchase Order Total | | | 2,251.70 | |
| 027 | OC-14926 | 12/28/17 | OG-855058 | 09/11/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 1 PN | 12.0000 | 18.80 | 225.63 | |
| | | | | | | PRODUCTS LLC - P | | | RTSB-MPHDW | | | | |
| 027 | OC-14926 | 12/28/17 | OG-855058 | 09/11/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 1 PN | 2.0000 | 86.25 | 172.50 | |
| | | | | | | PRODUCTS LLC - P | | | SBPCS200SQ | | | | |
| 027 | OC-14926 | 12/28/17 | OG-855058 | 09/11/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 1 PN | 10.0000 | 64.40 | 644.00 | |
| | | | | | | PRODUCTS LLC - P | | | DRAS3878-06-W | | | | |
| 027 | OC-14926 | | OG-855058 | | | | | | Purchase Order Total | | | 1,042.13 | |
| 027 | OC-14926 | 12/28/17 | OG-857076 | 09/19/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 4 PN 16F1224PG | 25.0000 | 58.36 | 1,459.06 | |
| | | | | | | PRODUCTS LLC - P | | | | | | | |
| 027 | OC-14926 | | OG-857076 | | | | | | Purchase Order Total | | | 1,459.06 | |
| 027 | OC-14926 | 12/28/17 | OG-857504 | 09/20/18 | 595174 | J & A TRAFFIC | 550 | 00 | DIST 5 PN | 100.0000 | 8.79 | 878.60 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PRODUCTS LLC - P | | | 22F12A03PG | | | | |
| 027 | OC-14926 | | OG-857504 | | | | | | | Purchase Order Total | | 878.60 | |
| 027 | OC-14926 | 12/28/17 | OG-857874 | 09/21/18 | 595174 | J & A TRAFFIC PRODUCTS LLC - P | 550 | 00 | DIST 1 PN CB516-M-Z-100 | 4.0000 | 43.70 | 174.80 | |
| 027 | OC-14926 | 12/28/17 | OG-857874 | 09/21/18 | 595174 | J & A TRAFFIC PRODUCTS LLC - P | 550 | 00 | DIST 1 PN DRAS3878-06-W | 2.0000 | 64.40 | 128.80 | |
| 027 | OC-14926 | | OG-857874 | | | | | | | Purchase Order Total | | 303.60 | |
| 027 | OC-14926 | 12/28/17 | OG-859236 | 09/27/18 | 595174 | J & A TRAFFIC PRODUCTS LLC - P | 550 | 00 | DIST 6 PN 20F1224PG | 100.0000 | 63.25 | 6,325.00 | |
| 027 | OC-14926 | 12/28/17 | OG-859236 | 09/27/18 | 595174 | J & A TRAFFIC PRODUCTS LLC - P | 550 | 00 | DIST 6 PN 22F12A03PG | 100.0000 | 8.79 | 878.60 | |
| 027 | OC-14926 | | OG-859236 | | | | | | | Purchase Order Total | | 7,203.60 | |
| 027 | OC-14926 | 12/28/17 | OG-859238 | 09/27/18 | 595174 | J & A TRAFFIC PRODUCTS LLC - P | 550 | 00 | DIST 6 PN SB8C-250A-G | 20.0000 | 56.47 | 1,129.30 | |
| 027 | OC-14926 | 12/28/17 | OG-859238 | 09/27/18 | 595174 | J & A TRAFFIC PRODUCTS LLC - P | 550 | 00 | DIST 6 PN SB8-CTA48-G | 20.0000 | 81.08 | 1,621.50 | |
| 027 | OC-14926 | | OG-859238 | | | | | | | Purchase Order Total | | 2,750.80 | |
| 027 | OC-14929 | 01/11/18 | OG-842123 | 07/17/18 | 503099 | YANT TESTING SUPPLY & EQUIPMEN | 830 | 70 | 2000 GALLON ABOVEGROUND | 2.0000 | 19,272.00 | 38,544.00 | SW |
| 027 | OC-14929 | | OG-842123 | | | | | | | Purchase Order Total | | 38,544.00 | |
| 027 | OC-14938 | 02/08/18 | OG-844363 | 07/25/18 | 502992 | NORTHERN TRUCK EQUIPMENT CORP | 765 | 61 | 12 FOOT POLY MOLDBOARD | 4.0000 | 5,512.00 | 22,048.00 | SW |
| 027 | OC-14938 | | OG-844363 | | | | | | | Purchase Order Total | | 22,048.00 | |
| 027 | OC-14938 | 02/08/18 | OG-844368 | 07/25/18 | 502992 | NORTHERN TRUCK EQUIPMENT CORP | 765 | 61 | 12 FOOT POLY MOLDBOARD | 5.0000 | 5,512.00 | 27,560.00 | SW |
| 027 | OC-14938 | | OG-844368 | | | | | | | Purchase Order Total | | 27,560.00 | |
| 027 | OC-14939 | 02/08/18 | OG-844325 | 07/25/18 | 502992 | NORTHERN TRUCK EQUIPMENT CORP | 765 | 61 | 12 FOOT STEEL | 5.0000 | 5,250.00 | 26,250.00 | SW |
| 027 | OC-14939 | | OG-844325 | | | | | | | Purchase Order Total | | 26,250.00 | |
| 027 | OC-14939 | 02/08/18 | OG-844335 | 07/25/18 | 502992 | NORTHERN TRUCK EQUIPMENT CORP | 765 | 61 | 12 FOOT STEEL | 6.0000 | 5,250.00 | 31,500.00 | SW |
| 027 | OC-14939 | | OG-844335 | | | | | | | Purchase Order Total | | 31,500.00 | |
| 027 | OC-14939 | 02/08/18 | OG-844342 | 07/25/18 | 502992 | NORTHERN TRUCK EQUIPMENT CORP | 765 | 61 | 12 FOOT STEEL | 4.0000 | 5,250.00 | 21,000.00 | SW |
| 027 | OC-14939 | | OG-844342 | | | | | | | Purchase Order Total | | 21,000.00 | |
| 027 | OC-14939 | 02/08/18 | OG-844348 | 07/25/18 | 502992 | NORTHERN TRUCK EQUIPMENT CORP | 765 | 61 | 12 FOOT STEEL | 4.0000 | 5,250.00 | 21,000.00 | SW |
| 027 | OC-14939 | | OG-844348 | | | | | | | Purchase Order Total | | 21,000.00 | |
| 027 | OC-14939 | 02/08/18 | OG-844351 | 07/25/18 | 502992 | NORTHERN TRUCK | 765 | 61 | 12 FOOT STEEL | 4.0000 | 5,250.00 | 21,000.00 | SW |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|------------|----------------|-------------|
| | | | | | | EQUIPMENT CORP | | | | | | | |
| 027 | OC-14939 | | OG-844351 | | | | | | | Purchase Order Total | | 21,000.00 | |
| 027 | OC-14939 | 02/08/18 | OG-844355 | 07/25/18 | 502992 | NORTHERN TRUCK EQUIPMENT CORP | 765 | 61 | 12 FOOT STEEL | 3.0000 | 5,250.00 | 15,750.00 | SW |
| | | | | | | | | | | | | | |
| 027 | OC-14939 | | OG-844355 | | | | | | | Purchase Order Total | | 15,750.00 | |
| 027 | OC-14941 | 02/12/18 | OG-842995 | 07/19/18 | 500095 | CORNHUSKER INTL TRUCKS INC - P | 070 | | TRUCK CHASSIS MIN 52,000 GVWR | 1.0000 | 176,523.00 | 176,523.00 | SW |
| 027 | OC-14941 | 02/12/18 | OG-842995 | 07/19/18 | 500095 | CORNHUSKER INTL TRUCKS INC - P | 070 | | ELECTRICAL WIRING DIAGRAM | 1.0000 | 0.00 | | SW |
| 027 | OC-14941 | 02/12/18 | OG-842995 | 07/19/18 | 500095 | CORNHUSKER INTL TRUCKS INC - P | 070 | | TRUCK CHASSIS MIN 52,000 GVWR | 1.0000 | 176,523.00 | 176,523.00 | SW |
| 027 | OC-14941 | 02/12/18 | OG-842995 | 07/19/18 | 500095 | CORNHUSKER INTL TRUCKS INC - P | 070 | | ELECTRICAL WIRING DIAGRAM | 1.0000 | 0.00 | | SW |
| 027 | OC-14941 | 02/12/18 | OG-842995 | 07/19/18 | 500095 | CORNHUSKER INTL TRUCKS INC - P | 070 | | ASPHALT DISTRIBUTOR PARTS | 1.0000 | 0.00 | | SW |
| 027 | OC-14941 | 02/12/18 | OG-842995 | 07/19/18 | 500095 | CORNHUSKER INTL TRUCKS INC - P | 070 | | OUTLET FOR VENT AND OVERFLOW | 1.0000 | 475.00 | 475.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 353,521.00 | |
| 027 | OC-14941 | 02/12/18 | OG-844610 | 07/26/18 | 500095 | CORNHUSKER INTL TRUCKS INC - P | 070 | | TRUCK CHASSIS MIN 52,000 GVWR | 1.0000 | 176,523.00 | 176,523.00 | SW |
| 027 | OC-14941 | 02/12/18 | OG-844610 | 07/26/18 | 500095 | CORNHUSKER INTL TRUCKS INC - P | 070 | | OUTLET FOR VENT AND OVERFLOW | 1.0000 | 475.00 | 475.00 | SW |
| 027 | OC-14941 | 02/12/18 | OG-844610 | 07/26/18 | 500095 | CORNHUSKER INTL TRUCKS INC - P | 070 | | OPTION FOR 20 FOOT SPRAY BAR | 1.0000 | 3,620.00 | 3,620.00 | SW |
| 027 | | 02/12/18 | OG-844610 | 07/26/18 | 500095 | CORNHUSKER INTL TRUCKS INC - P | 070 | | TRI-FOLD OPTION | 1.0000 | 9,400.00 | 9,400.00 | |
| | | | | | | | | | | Purchase Order Total | | 190,018.00 | |
| 027 | OC-14941 | 02/12/18 | OG-844631 | 07/26/18 | 500095 | CORNHUSKER INTL TRUCKS INC - P | 070 | | TRUCK CHASSIS MIN 52,000 GVWR | 1.0000 | 176,523.00 | 176,523.00 | SW |
| 027 | OC-14941 | 02/12/18 | OG-844631 | 07/26/18 | 500095 | CORNHUSKER INTL TRUCKS INC - P | 070 | | OUTLET FOR VENT AND OVERFLOW | 1.0000 | 475.00 | 475.00 | SW |
| 027 | OC-14941 | 02/12/18 | OG-844631 | 07/26/18 | 500095 | CORNHUSKER INTL TRUCKS INC - P | 070 | | DEDUCT FOR MANUAL TRANSMISSION | 1.0000 | 8,500.00- | 8,500.00- | SW |
| 027 | | 02/12/18 | OG-844631 | 07/26/18 | 500095 | CORNHUSKER INTL TRUCKS INC - P | 070 | | FRONT SUCTION IN ADDITION TO | 1.0000 | 2,200.00 | 2,200.00 | |
| | | | | | | | | | | Purchase Order Total | | 170,698.00 | |
| 027 | OC-14943 | 02/22/18 | OG-857051 | 09/19/18 | 2460591 | SCHULTE INDUSTRIES LTD | 020 | 00 | GRASS MOWING LANDSCAPING | 117847.6500 | 1.00 | 117,847.65 | SW |
| 027 | OC-14943 | | OG-857051 | | | | | | | Purchase Order Total | | 117,847.65 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14952 | 03/26/18 | OG-850304 | 08/21/18 | 1414164 | RD JOHNSON BUILDEX LLC | 750 | 56 | D-1 EXPANDED SHALE 3/4 X NO.8 | 826.9902 | 54.20 | 44,822.87 | |
| 027 | OC-14952 | | OG-850304 | | | | | | | Purchase Order Total | | 44,822.87 | |
| 027 | OC-14952 | 03/26/18 | OG-850672 | 08/22/18 | 1414164 | RD JOHNSON BUILDEX LLC | 750 | 56 | D-3 EXPANDED SHALE 3/4 X NO.8 | 152.8000 | 61.60 | 9,412.48 | |
| 027 | OC-14952 | | OG-850672 | | | | | | | Purchase Order Total | | 9,412.48 | |
| 027 | OC-14952 | 03/26/18 | OG-850677 | 08/22/18 | 1414164 | RD JOHNSON BUILDEX LLC | 750 | 56 | D-3 EXPANDED SHALE 3/4 X NO.8 | 686.8000 | 61.60 | 42,306.88 | |
| 027 | OC-14952 | | OG-850677 | | | | | | | Purchase Order Total | | 42,306.88 | |
| 027 | OC-14952 | 03/26/18 | OG-850681 | 08/22/18 | 1414164 | RD JOHNSON BUILDEX LLC | 750 | 56 | D-3 EXPANDED SHALE 3/4 X NO.8 | 1014.0000 | 61.60 | 62,462.40 | |
| 027 | OC-14952 | | OG-850681 | | | | | | | Purchase Order Total | | 62,462.40 | |
| 027 | OC-14952 | 03/26/18 | OG-850689 | 08/22/18 | 1414164 | RD JOHNSON BUILDEX LLC | 750 | 56 | D-3 EXPANDED SHALE 3/4 X NO.8 | 100.8000 | 61.60 | 6,209.28 | |
| 027 | OC-14952 | | OG-850689 | | | | | | | Purchase Order Total | | 6,209.28 | |
| 027 | OC-14952 | 03/26/18 | OG-851591 | 08/27/18 | 1414164 | RD JOHNSON BUILDEX LLC | 750 | 56 | D-1 EXPANDED SHALE 3/4 X 3/8 | 48.8000 | 48.00 | 2,342.40 | |
| 027 | OC-14952 | | OG-851591 | | | | | | | Purchase Order Total | | 2,342.40 | |
| 027 | OC-14952 | 03/26/18 | OG-851603 | 08/27/18 | 1414164 | RD JOHNSON BUILDEX LLC | 750 | 56 | D-1 EXPANDED SHALE 3/4 X 3/8 | 125.9000 | 48.00 | 6,043.20 | |
| 027 | OC-14952 | | OG-851603 | | | | | | | Purchase Order Total | | 6,043.20 | |
| 027 | OC-14952 | 03/26/18 | OG-852267 | 08/29/18 | 1414164 | RD JOHNSON BUILDEX LLC | 750 | 56 | D-1 EXPANDED SHALE 3/4 X 3/8 | 89.9000 | 48.00 | 4,315.20 | |
| 027 | OC-14952 | | OG-852267 | | | | | | | Purchase Order Total | | 4,315.20 | |
| 027 | OC-14952 | 03/26/18 | OG-852483 | 08/30/18 | 1414164 | RD JOHNSON BUILDEX LLC | 750 | 56 | D-1 EXPANDED SHALE 3/4 X NO.8 | 239.5000 | 56.60 | 13,555.70 | |
| 027 | OC-14952 | | OG-852483 | | | | | | | Purchase Order Total | | 13,555.70 | |
| 027 | OC-14952 | 03/26/18 | OG-853455 | 09/05/18 | 1414164 | RD JOHNSON BUILDEX LLC | 750 | 56 | D-1 EXPANDED SHALE 3/4 X NO.8 | 50.3000 | 56.60 | 2,846.98 | |
| 027 | OC-14952 | | OG-853455 | | | | | | | Purchase Order Total | | 2,846.98 | |
| 027 | OC-14952 | 03/26/18 | OG-853474 | 09/05/18 | 1414164 | RD JOHNSON BUILDEX LLC | 750 | 56 | D-1 EXPANDED SHALE 3/4 X NO.8 | 657.5000 | 52.60 | 34,584.50 | |
| 027 | OC-14952 | | OG-853474 | | | | | | | Purchase Order Total | | 34,584.50 | |
| 027 | OC-14952 | 03/26/18 | OG-853539 | 09/05/18 | 1414164 | RD JOHNSON BUILDEX LLC | 750 | 56 | D-1 EXPANDED SHALE 3/4 X NO.8 | 50.3000 | 56.60 | 2,846.98 | |
| 027 | OC-14952 | | OG-853539 | | | | | | | Purchase Order Total | | 2,846.98 | |
| 027 | OC-14952 | 03/26/18 | OG-853914 | 09/06/18 | 1414164 | RD JOHNSON BUILDEX LLC | 750 | 56 | D-1 EXPANDED SHALE 3/4 X NO.8 | 201.6000 | 56.60 | 11,410.56 | |
| 027 | OC-14952 | | OG-853914 | | | | | | | Purchase Order Total | | 11,410.56 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14953 | 03/26/18 | OG-839465 | 07/05/18 | 505143 | SPENCER QUARRIES INC | 750 | 56 | D-3 CHIP SEAL LEDGE ROCK | 900.9007 | 22.80 | 20,540.54 | |
| 027 | OC-14953 | | OG-839465 | | | | | | | Purchase Order Total | | 20,540.54 | |
| 027 | OC-14953 | 03/26/18 | OG-839467 | 07/05/18 | 505143 | SPENCER QUARRIES INC | 750 | 56 | D-3 CHIP SEAL LEDGE ROCK | 1965.1301 | 29.48 | 57,932.04 | |
| 027 | OC-14953 | | OG-839467 | | | | | | | Purchase Order Total | | 57,932.04 | |
| 027 | OC-14953 | 03/26/18 | OG-839518 | 07/05/18 | 505143 | SPENCER QUARRIES INC | 750 | 56 | D-3 CHIP SEAL LEDGE ROCK | 900.9011 | 22.80 | 20,540.55 | |
| 027 | OC-14953 | | OG-839518 | | | | | | | Purchase Order Total | | 20,540.55 | |
| 027 | OC-14953 | 03/26/18 | OG-843276 | 07/20/18 | 505143 | SPENCER QUARRIES INC | 750 | 56 | D-3 CHIP SEAL LEDGE ROCK | 1960.1390 | 22.80 | 44,691.17 | |
| 027 | OC-14953 | | OG-843276 | | | | | | | Purchase Order Total | | 44,691.17 | |
| 027 | OC-14953 | 03/26/18 | OG-846876 | 08/07/18 | 505143 | SPENCER QUARRIES INC | 750 | 56 | D-3 CHIP SEAL LEDGE ROCK | 1031.3391 | 29.48 | 30,403.88 | |
| 027 | OC-14953 | | OG-846876 | | | | | | | Purchase Order Total | | 30,403.88 | |
| 027 | OC-14953 | 03/26/18 | OG-855130 | 09/11/18 | 505143 | SPENCER QUARRIES INC | 750 | 56 | D-3 CHIP SEAL LEDGE ROCK | 2144.2500 | 29.34 | 62,912.30 | |
| 027 | OC-14953 | | OG-855130 | | | | | | | Purchase Order Total | | 62,912.30 | |
| 027 | OC-14953 | 03/26/18 | OG-855158 | 09/11/18 | 505143 | SPENCER QUARRIES INC | 750 | 56 | D-3 CHIP SEAL LEDGE ROCK | 1417.8994 | 29.48 | 41,799.67 | |
| 027 | OC-14953 | | OG-855158 | | | | | | | Purchase Order Total | | 41,799.67 | |
| 027 | OC-14953 | 03/26/18 | OG-855159 | 09/11/18 | 505143 | SPENCER QUARRIES INC | 750 | 56 | D-3 CHIP SEAL LEDGE ROCK | 984.4200 | 24.00 | 23,626.08 | |
| 027 | OC-14953 | | OG-855159 | | | | | | | Purchase Order Total | | 23,626.08 | |
| 027 | OC-14953 | 03/26/18 | OG-855607 | 09/13/18 | 505143 | SPENCER QUARRIES INC | 750 | 56 | D-3 CHIP SEAL LEDGE ROCK | 3016.8600 | 22.80 | 68,784.41 | |
| 027 | OC-14953 | | OG-855607 | | | | | | | Purchase Order Total | | 68,784.41 | |
| 027 | OC-14953 | 03/26/18 | OG-855613 | 09/13/18 | 505143 | SPENCER QUARRIES INC | 750 | 56 | D-3 CHIP SEAL LEDGE ROCK | 607.3595 | 22.80 | 13,847.80 | |
| 027 | OC-14953 | | OG-855613 | | | | | | | Purchase Order Total | | 13,847.80 | |
| 027 | OC-14953 | 03/26/18 | OG-856670 | 09/18/18 | 505143 | SPENCER QUARRIES INC | 750 | 56 | D-8 CHIP SEAL LEDGE ROCK | 1797.8000 | 33.00 | 59,327.40 | |
| 027 | OC-14953 | | OG-856670 | | | | | | | Purchase Order Total | | 59,327.40 | |
| 027 | OC-14953 | 03/26/18 | OG-858187 | 09/24/18 | 505143 | SPENCER QUARRIES INC | 750 | 56 | D-3 CHIP SEAL LEDGE ROCK | 1996.7011 | 33.90 | 67,688.17 | |
| 027 | OC-14953 | | OG-858187 | | | | | | | Purchase Order Total | | 67,688.17 | |
| 027 | OC-14953 | 03/26/18 | OG-859140 | 09/27/18 | 505143 | SPENCER QUARRIES INC | 750 | 56 | D-3 CHIP SEAL LEDGE ROCK | 1107.0748 | 26.70 | 29,558.90 | |
| 027 | OC-14953 | | OG-859140 | | | | | | | Purchase Order Total | | 29,558.90 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14955 | 03/26/18 | OG-852141 | 08/29/18 | 1259984 | DANIELSKI FARMS INC | 750 | 56 | D-8 CHIP SEAL LEDGE | 3015.0900 | 29.00 | 87,437.61 | |
| | | | | | | - PAYMENTS | | | ROCK | | | | |
| | OC-14955 | | OG-852141 | | | | | | | Purchase Order Total | | 87,437.61 | |
| 027 | OC-14955 | 03/26/18 | OG-853798 | 09/06/18 | 1259984 | DANIELSKI FARMS INC | 750 | 56 | D-8 CHIP SEAL LEDGE | 3015.0900 | 29.00 | 87,437.61 | |
| | | | | | | - PAYMENTS | | | ROCK | | | | |
| | OC-14955 | | OG-853798 | | | | | | | Purchase Order Total | | 87,437.61 | |
| 027 | OC-14956 | 03/28/18 | OG-844519 | 07/26/18 | 501748 | WESTOVER ROCK & SAND | 750 | 56 | 1" CRUSHER RUN ROCK | 91.6000 | 16.30 | 1,493.08 | |
| | | | | | | - PURCHAS | | | DIST 2 | | | | |
| | OC-14956 | | OG-844519 | | | | | | | Purchase Order Total | | 1,493.08 | |
| 027 | OC-14956 | 03/28/18 | OG-847201 | 08/09/18 | 501748 | WESTOVER ROCK & SAND | 750 | 56 | 1" CRUSHER RUN ROCK | 91.3100 | 19.05 | 1,739.46 | |
| | | | | | | - PURCHAS | | | DIST 2 | | | | |
| | OC-14956 | | OG-847201 | | | | | | | Purchase Order Total | | 1,739.46 | |
| 027 | OC-14956 | 03/28/18 | OG-847202 | 08/09/18 | 501748 | WESTOVER ROCK & SAND | 750 | 56 | 1" CRUSHER RUN ROCK | 91.7100 | 19.05 | 1,747.08 | |
| | | | | | | - PURCHAS | | | DIST 2 | | | | |
| | OC-14956 | | OG-847202 | | | | | | | Purchase Order Total | | 1,747.08 | |
| 027 | OC-14957 | 03/28/18 | OG-844086 | 07/25/18 | 2240728 | ARMSTRONG RENTALS | 750 | 56 | 1 1/2 INCH CRUSHER | 166.6504 | 19.05 | 3,174.69 | |
| | | | | | | LLC | | | RUN ROCK | | | | |
| | OC-14957 | | OG-844086 | | | | | | | Purchase Order Total | | 3,174.69 | |
| 027 | OC-14958 | 03/28/18 | OG-844520 | 07/26/18 | 501748 | WESTOVER ROCK & SAND | 750 | 56 | 1 1/2 INCH CRUSHER | 91.4800 | 16.45 | 1,504.85 | |
| | | | | | | - PURCHAS | | | RUN ROCK | | | | |
| | OC-14958 | | OG-844520 | | | | | | | Purchase Order Total | | 1,504.85 | |
| 027 | OC-14958 | 03/28/18 | OG-847218 | 08/09/18 | 501748 | WESTOVER ROCK & SAND | 750 | 56 | 1 1/2 INCH CRUSHER | 91.7100 | 19.35 | 1,774.59 | |
| | | | | | | - PURCHAS | | | RUN ROCK | | | | |
| | OC-14958 | | OG-847218 | | | | | | | Purchase Order Total | | 1,774.59 | |
| 027 | OC-14958 | 03/28/18 | OG-850872 | 08/23/18 | 501748 | WESTOVER ROCK & SAND | 750 | 56 | 1 1/2 INCH CRUSHER | 153.9900 | 17.30 | 2,664.03 | |
| | | | | | | - PURCHAS | | | RUN ROCK | | | | |
| | OC-14958 | | OG-850872 | | | | | | | Purchase Order Total | | 2,664.03 | |
| 027 | OC-14964 | 04/12/18 | OG-838955 | 07/03/18 | 2056589 | TRINITY ESC - | 750 | 56 | D-4 EXPANDED SHALE | 34.7900 | 59.72 | 2,077.66 | SW |
| | | | | | | BOULDER | | | 3/4 X 3/8 | | | | |
| | OC-14964 | | OG-838955 | | | | | | | Purchase Order Total | | 2,077.66 | |
| 027 | OC-14964 | 04/12/18 | OG-838977 | 07/03/18 | 2056589 | TRINITY ESC - | 750 | 56 | D-4 EXPANDED SHALE | 33.0100 | 59.72 | 1,971.36 | SW |
| | | | | | | BOULDER | | | 3/4 X 3/8 | | | | |
| | OC-14964 | | OG-838977 | | | | | | | Purchase Order Total | | 1,971.36 | |
| 027 | OC-14964 | 04/12/18 | OG-838982 | 07/03/18 | 2056589 | TRINITY ESC - | 750 | 56 | D-4 EXPANDED SHALE | 32.5200 | 59.72 | 1,942.09 | SW |
| | | | | | | BOULDER | | | 3/4 X 3/8 | | | | |
| | OC-14964 | | OG-838982 | | | | | | | Purchase Order Total | | 1,942.09 | |
| 027 | OC-14964 | 04/12/18 | OG-838985 | 07/03/18 | 2056589 | TRINITY ESC - | 750 | 56 | D-4 EXPANDED SHALE | 66.2299 | 59.72 | 3,955.25 | SW |
| | | | | | | BOULDER | | | 3/4 X 3/8 | | | | |
| | OC-14964 | | OG-838985 | | | | | | | Purchase Order Total | | 3,955.25 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|----------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14964 | 04/12/18 | OG-839472 | 07/05/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 159.6600 | 62.68 | 10,007.49 | SW |
| 027 | OC-14964 | | OG-839472 | | | | | | Purchase Order Total | | | 10,007.49 | |
| 027 | OC-14964 | 04/12/18 | OG-839861 | 07/06/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 112.9100 | 67.12 | 7,578.52 | SW |
| 027 | OC-14964 | | OG-839861 | | | | | | Purchase Order Total | | | 7,578.52 | |
| 027 | OC-14964 | 04/12/18 | OG-839862 | 07/06/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 32.6300 | 66.38 | 2,165.98 | SW |
| 027 | OC-14964 | | OG-839862 | | | | | | Purchase Order Total | | | 2,165.98 | |
| 027 | OC-14964 | 04/12/18 | OG-839863 | 07/06/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 35.9200 | 66.38 | 2,384.37 | SW |
| 027 | OC-14964 | | OG-839863 | | | | | | Purchase Order Total | | | 2,384.37 | |
| 027 | OC-14964 | 04/12/18 | OG-839864 | 07/06/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 32.4100 | 66.38 | 2,151.38 | SW |
| 027 | OC-14964 | | OG-839864 | | | | | | Purchase Order Total | | | 2,151.38 | |
| 027 | OC-14964 | 04/12/18 | OG-839865 | 07/06/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 30.1500 | 66.38 | 2,001.36 | SW |
| 027 | OC-14964 | | OG-839865 | | | | | | Purchase Order Total | | | 2,001.36 | |
| 027 | OC-14964 | 04/12/18 | OG-842106 | 07/17/18 | 2056589 | TRINITY ESC - BOULDER | 752 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 61.5800 | 67.12 | 4,133.25 | SW |
| 027 | OC-14964 | | OG-842106 | | | | | | Purchase Order Total | | | 4,133.25 | |
| 027 | OC-14964 | 04/12/18 | OG-842120 | 07/17/18 | 2056589 | TRINITY ESC - BOULDER | 752 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 31.5900 | 67.12 | 2,120.32 | SW |
| 027 | OC-14964 | | OG-842120 | | | | | | Purchase Order Total | | | 2,120.32 | |
| 027 | OC-14964 | 04/12/18 | OG-842128 | 07/17/18 | 2056589 | TRINITY ESC - BOULDER | 752 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 32.0600 | 67.12 | 2,151.87 | SW |
| 027 | OC-14964 | | OG-842128 | | | | | | Purchase Order Total | | | 2,151.87 | |
| 027 | OC-14964 | 04/12/18 | OG-842132 | 07/17/18 | 2056589 | TRINITY ESC - BOULDER | 752 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 87.9600 | 67.12 | 5,903.88 | SW |
| 027 | OC-14964 | | OG-842132 | | | | | | Purchase Order Total | | | 5,903.88 | |
| 027 | OC-14964 | 04/12/18 | OG-842136 | 07/17/18 | 2056589 | TRINITY ESC - BOULDER | 752 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 59.1300 | 67.12 | 3,968.81 | SW |
| 027 | | 04/12/18 | OG-842136 | 07/17/18 | 2056589 | TRINITY ESC - BOULDER | | | CONST & MAINT SUP EXP | | 0.00 | .01- | |
| 027 | | | OG-842136 | | | | | | Purchase Order Total | | | 3,968.80 | |
| 027 | OC-14964 | 04/12/18 | OG-842630 | 07/18/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 62.9400 | 66.38 | 4,177.96 | SW |
| 027 | OC-14964 | | OG-842630 | | | | | | Purchase Order Total | | | 4,177.96 | |
| 027 | OC-14964 | 04/12/18 | OG-843250 | 07/20/18 | 2056589 | TRINITY ESC - | 750 | 56 | D-6 EXPANDED SHALE | 62.7700 | 62.68 | 3,934.42 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|---------------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | BOULDER | | | 3/4 X 8 | | | | |
| 027 | OC-14964 | | OG-843250 | | | | | | | | | Purchase Order Total | 3,934.42 |
| 027 | OC-14964 | 04/12/18 | OG-843342 | 07/20/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 3/8 | 29.5800 | 59.72 | 1,766.52 | SW |
| 027 | OC-14964 | | OG-843342 | | | | | | | | | Purchase Order Total | 1,766.52 |
| 027 | OC-14964 | 04/12/18 | OG-843345 | 07/20/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 3/8 | 32.3400 | 59.72 | 1,931.34 | SW |
| 027 | OC-14964 | | OG-843345 | | | | | | | | | Purchase Order Total | 1,931.34 |
| 027 | OC-14964 | 04/12/18 | OG-843347 | 07/20/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 3/8 | 28.2100 | 59.72 | 1,684.70 | SW |
| 027 | OC-14964 | | OG-843347 | | | | | | | | | Purchase Order Total | 1,684.70 |
| 027 | OC-14964 | 04/12/18 | OG-843614 | 07/23/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 67.4601 | 62.68 | 4,228.40 | SW |
| 027 | | 04/12/18 | OG-843614 | 07/23/18 | 2056589 | TRINITY ESC - BOULDER | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | | OG-843614 | | | | | | | | | Purchase Order Total | 4,228.41 |
| 027 | OC-14964 | 04/12/18 | OG-843617 | 07/23/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 96.9300 | 62.68 | 6,075.57 | SW |
| 027 | OC-14964 | | OG-843617 | | | | | | | | | Purchase Order Total | 6,075.57 |
| 027 | OC-14964 | 04/12/18 | OG-843940 | 07/24/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 32.3900 | 62.68 | 2,030.21 | SW |
| 027 | OC-14964 | | OG-843940 | | | | | | | | | Purchase Order Total | 2,030.21 |
| 027 | OC-14964 | 04/12/18 | OG-844616 | 07/26/18 | 2056589 | TRINITY ESC - BOULDER | 752 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 34.2300 | 67.12 | 2,297.52 | SW |
| 027 | OC-14964 | | OG-844616 | | | | | | | | | Purchase Order Total | 2,297.52 |
| 027 | OC-14964 | 04/12/18 | OG-844620 | 07/26/18 | 2056589 | TRINITY ESC - BOULDER | 752 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 60.6500 | 67.12 | 4,070.83 | SW |
| 027 | OC-14964 | | OG-844620 | | | | | | | | | Purchase Order Total | 4,070.83 |
| 027 | OC-14964 | 04/12/18 | OG-844622 | 07/26/18 | 2056589 | TRINITY ESC - BOULDER | 752 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 62.1300 | 67.12 | 4,170.17 | SW |
| 027 | OC-14964 | | OG-844622 | | | | | | | | | Purchase Order Total | 4,170.17 |
| 027 | OC-14964 | 04/12/18 | OG-844626 | 07/26/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 108.6399 | 62.68 | 6,809.55 | SW |
| 027 | | 04/12/18 | OG-844626 | 07/26/18 | 2056589 | TRINITY ESC - BOULDER | | | CONST & MAINT SUP EXP | | 0.00 | .01- | |
| 027 | | | OG-844626 | | | | | | | | | Purchase Order Total | 6,809.54 |
| 027 | OC-14964 | 04/12/18 | OG-844629 | 07/26/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 202.9700 | 62.68 | 12,722.16 | SW |
| 027 | OC-14964 | | OG-844629 | | | | | | | | | Purchase Order Total | 12,722.16 |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14964 | 04/12/18 | OG-845161 | 07/30/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 299.0601 | 62.68 | 18,745.09 | SW |
| 027 | | 04/12/18 | OG-845161 | 07/30/18 | 2056589 | TRINITY ESC - BOULDER | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | | OG-845161 | | | | | | Purchase Order Total | | | 18,745.10 | |
| 027 | OC-14964 | 04/12/18 | OG-845162 | 07/30/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 184.3800 | 62.68 | 11,556.94 | SW |
| 027 | OC-14964 | | OG-845162 | | | | | | Purchase Order Total | | | 11,556.94 | |
| 027 | OC-14964 | 04/12/18 | OG-845202 | 07/30/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 33.0300 | 62.68 | 2,070.32 | SW |
| 027 | OC-14964 | | OG-845202 | | | | | | Purchase Order Total | | | 2,070.32 | |
| 027 | OC-14964 | 04/12/18 | OG-845205 | 07/30/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 34.3200 | 62.68 | 2,151.18 | SW |
| 027 | OC-14964 | | OG-845205 | | | | | | Purchase Order Total | | | 2,151.18 | |
| 027 | OC-14964 | 04/12/18 | OG-845207 | 07/30/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 68.2500 | 62.68 | 4,277.91 | SW |
| 027 | OC-14964 | | OG-845207 | | | | | | Purchase Order Total | | | 4,277.91 | |
| 027 | OC-14964 | 04/12/18 | OG-846470 | 08/06/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 3/8 | 31.1700 | 59.72 | 1,861.47 | SW |
| 027 | OC-14964 | | OG-846470 | | | | | | Purchase Order Total | | | 1,861.47 | |
| 027 | OC-14964 | 04/12/18 | OG-846485 | 08/06/18 | 2056589 | TRINITY ESC - BOULDER | 752 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 35.2400 | 67.12 | 2,365.31 | SW |
| 027 | OC-14964 | | OG-846485 | | | | | | Purchase Order Total | | | 2,365.31 | |
| 027 | OC-14964 | 04/12/18 | OG-846488 | 08/06/18 | 2056589 | TRINITY ESC - BOULDER | 752 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 30.3400 | 67.12 | 2,036.42 | SW |
| 027 | OC-14964 | | OG-846488 | | | | | | Purchase Order Total | | | 2,036.42 | |
| 027 | OC-14964 | 04/12/18 | OG-846492 | 08/06/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 3/8 | 125.9201 | 59.72 | 7,519.95 | SW |
| 027 | OC-14964 | | OG-846492 | | | | | | Purchase Order Total | | | 7,519.95 | |
| 027 | OC-14964 | 04/12/18 | OG-846501 | 08/06/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 3/8 | 111.9999 | 59.72 | 6,688.63 | SW |
| 027 | OC-14964 | | OG-846501 | | | | | | Purchase Order Total | | | 6,688.63 | |
| 027 | OC-14964 | 04/12/18 | OG-846506 | 08/06/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 3/8 | 30.7000 | 59.72 | 1,833.40 | SW |
| 027 | OC-14964 | | OG-846506 | | | | | | Purchase Order Total | | | 1,833.40 | |
| 027 | OC-14964 | 04/12/18 | OG-846527 | 08/06/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 3/8 | 73.1200 | 59.72 | 4,366.73 | SW |
| 027 | OC-14964 | | OG-846527 | | | | | | Purchase Order Total | | | 4,366.73 | |
| 027 | OC-14964 | 04/12/18 | OG-846531 | 08/06/18 | 2056589 | TRINITY ESC - | 750 | 56 | D-4 EXPANDED SHALE | 31.1700 | 59.72 | 1,861.47 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|----------------------------|------------------|-----------|----------------|-------------|
| | | | | | | BOULDER | | | 3/4 X 3/8 | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,861.47 | |
| 027 | OC-14964 | | OG-846531 | | | | | | | | | | |
| 027 | OC-14964 | 04/12/18 | OG-846541 | 08/06/18 | 2056589 | TRINITY ESC - BOULDER | 752 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 33.3900 | 67.12 | 2,241.14 | SW |
| | | | | | | | | | Purchase Order Total | | | 2,241.14 | |
| 027 | OC-14964 | | OG-846541 | | | | | | | | | | |
| 027 | OC-14964 | 04/12/18 | OG-846542 | 08/06/18 | 2056589 | TRINITY ESC - BOULDER | 752 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 62.9900 | 67.12 | 4,227.89 | SW |
| | | | | | | | | | Purchase Order Total | | | 4,227.89 | |
| 027 | OC-14964 | | OG-846542 | | | | | | | | | | |
| 027 | OC-14964 | 04/12/18 | OG-846737 | 08/07/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 74.7400 | 62.68 | 4,684.70 | SW |
| | | | | | | | | | Purchase Order Total | | | 4,684.70 | |
| 027 | OC-14964 | | OG-846737 | | | | | | | | | | |
| 027 | OC-14964 | 04/12/18 | OG-846771 | 08/07/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 34.8000 | 62.68 | 2,181.26 | SW |
| | | | | | | | | | Purchase Order Total | | | 2,181.26 | |
| 027 | OC-14964 | | OG-846771 | | | | | | | | | | |
| 027 | OC-14964 | 04/12/18 | OG-848175 | 08/13/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 35.4600 | 62.68 | 2,222.63 | SW |
| | | | | | | | | | Purchase Order Total | | | 2,222.63 | |
| 027 | OC-14964 | | OG-848175 | | | | | | | | | | |
| 027 | OC-14964 | 04/12/18 | OG-848180 | 08/13/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 34.3200 | 62.68 | 2,151.18 | SW |
| | | | | | | | | | Purchase Order Total | | | 2,151.18 | |
| 027 | OC-14964 | | OG-848180 | | | | | | | | | | |
| 027 | OC-14964 | 04/12/18 | OG-848348 | 08/14/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 66.0500 | 66.38 | 4,384.40 | SW |
| | | | | | | | | | Purchase Order Total | | | 4,384.40 | |
| 027 | OC-14964 | | OG-848348 | | | | | | | | | | |
| 027 | OC-14964 | 04/12/18 | OG-848349 | 08/14/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 35.7700 | 66.38 | 2,374.41 | SW |
| | | | | | | | | | Purchase Order Total | | | 2,374.41 | |
| 027 | OC-14964 | | OG-848349 | | | | | | | | | | |
| 027 | OC-14964 | 04/12/18 | OG-848351 | 08/14/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 34.8500 | 66.38 | 2,313.34 | SW |
| | | | | | | | | | Purchase Order Total | | | 2,313.34 | |
| 027 | OC-14964 | | OG-848351 | | | | | | | | | | |
| 027 | OC-14964 | 04/12/18 | OG-848354 | 08/14/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 33.9500 | 66.38 | 2,253.60 | SW |
| | | | | | | | | | Purchase Order Total | | | 2,253.60 | |
| 027 | OC-14964 | | OG-848354 | | | | | | | | | | |
| 027 | OC-14964 | 04/12/18 | OG-848355 | 08/14/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 33.8000 | 66.38 | 2,243.64 | SW |
| | | | | | | | | | Purchase Order Total | | | 2,243.64 | |
| 027 | OC-14964 | | OG-848355 | | | | | | | | | | |
| 027 | OC-14964 | 04/12/18 | OG-848358 | 08/14/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 34.1600 | 66.38 | 2,267.54 | SW |
| | | | | | | | | | Purchase Order Total | | | 2,267.54 | |
| 027 | OC-14964 | | OG-848358 | | | | | | | | | | |
| 027 | OC-14964 | 04/12/18 | OG-848361 | 08/14/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 35.8000 | 66.38 | 2,376.40 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | BOULDER | | | 3/4 X 8 | | | | |
| | | | | | | | | | | Purchase Order Total | | 2,376.40 | |
| 027 | OC-14964 | 04/12/18 | OG-848796 | 08/15/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 68.5100 | 64.90 | 4,446.30 | SW |
| | | | | | | | | | | Purchase Order Total | | 4,446.30 | |
| 027 | OC-14964 | 04/12/18 | OG-849136 | 08/16/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 3/8 | 142.2500 | 59.72 | 8,495.17 | SW |
| | | | | | | | | | | Purchase Order Total | | 8,495.17 | |
| 027 | OC-14964 | 04/12/18 | OG-849139 | 08/16/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 3/8 | 104.4600 | 59.72 | 6,238.35 | SW |
| | | | | | | | | | | Purchase Order Total | | 6,238.35 | |
| 027 | OC-14964 | 04/12/18 | OG-849790 | 08/20/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 35.8000 | 62.68 | 2,243.94 | SW |
| | | | | | | | | | | Purchase Order Total | | 2,243.94 | |
| 027 | OC-14964 | 04/12/18 | OG-849791 | 08/20/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 34.5000 | 62.68 | 2,162.46 | SW |
| | | | | | | | | | | Purchase Order Total | | 2,162.46 | |
| 027 | OC-14964 | 04/12/18 | OG-849792 | 08/20/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 34.4100 | 62.68 | 2,156.82 | SW |
| | | | | | | | | | | Purchase Order Total | | 2,156.82 | |
| 027 | OC-14964 | 04/12/18 | OG-850080 | 08/21/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 73.1800 | 64.90 | 4,749.38 | SW |
| | | | | | | | | | | Purchase Order Total | | 4,749.38 | |
| 027 | OC-14964 | 04/12/18 | OG-850952 | 08/23/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 33.1700 | 64.90 | 2,152.73 | SW |
| | | | | | | | | | | Purchase Order Total | | 2,152.73 | |
| 027 | OC-14964 | 04/12/18 | OG-850954 | 08/23/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 64.5600 | 64.90 | 4,189.94 | SW |
| | | | | | | | | | | Purchase Order Total | | 4,189.94 | |
| 027 | | 04/12/18 | OG-850954 | 08/23/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 1.0000 | .01 | .01 | SW |
| | | | | | | | | | | Purchase Order Total | | .01 | |
| 027 | | 04/12/18 | OG-850954 | 08/23/18 | 2056589 | TRINITY ESC - BOULDER | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| | | | | | | | | | | Purchase Order Total | | 4,189.96 | |
| 027 | OC-14964 | 04/12/18 | OG-850970 | 08/23/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 36.7100 | 64.90 | 2,382.48 | SW |
| | | | | | | | | | | Purchase Order Total | | 2,382.48 | |
| 027 | OC-14964 | 04/12/18 | OG-850976 | 08/23/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 66.7400 | 64.90 | 4,331.43 | SW |
| | | | | | | | | | | Purchase Order Total | | 4,331.43 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14964 | 04/12/18 | OG-851012 | 08/23/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 3/8 | 103.9500 | 59.72 | 6,207.89 | SW |
| 027 | OC-14964 | | OG-851012 | | | | | | | Purchase Order Total | | 6,207.89 | |
| 027 | OC-14964 | 04/12/18 | OG-851072 | 08/23/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 3/8 | 69.8000 | 59.72 | 4,168.46 | SW |
| 027 | OC-14964 | | OG-851072 | | | | | | | Purchase Order Total | | 4,168.46 | |
| 027 | OC-14964 | 04/12/18 | OG-851079 | 08/23/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 34.2400 | 63.42 | 2,171.50 | SW |
| 027 | OC-14964 | | OG-851079 | | | | | | | Purchase Order Total | | 2,171.50 | |
| 027 | OC-14964 | 04/12/18 | OG-851606 | 08/27/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 101.7600 | 62.68 | 6,378.32 | SW |
| 027 | OC-14964 | | OG-851606 | | | | | | | Purchase Order Total | | 6,378.32 | |
| 027 | OC-14964 | 04/12/18 | OG-851607 | 08/27/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 101.5300 | 62.68 | 6,363.90 | SW |
| 027 | OC-14964 | | OG-851607 | | | | | | | Purchase Order Total | | 6,363.90 | |
| 027 | OC-14964 | 04/12/18 | OG-851662 | 08/27/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 35.2300 | 62.68 | 2,208.22 | SW |
| 027 | OC-14964 | | OG-851662 | | | | | | | Purchase Order Total | | 2,208.22 | |
| 027 | OC-14964 | 04/12/18 | OG-851665 | 08/27/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 166.6900 | 62.68 | 10,448.13 | SW |
| 027 | OC-14964 | | OG-851665 | | | | | | | Purchase Order Total | | 10,448.13 | |
| 027 | OC-14964 | 04/12/18 | OG-851667 | 08/27/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 35.8700 | 62.68 | 2,248.33 | SW |
| 027 | OC-14964 | | OG-851667 | | | | | | | Purchase Order Total | | 2,248.33 | |
| 027 | OC-14964 | 04/12/18 | OG-852170 | 08/29/18 | 2056589 | TRINITY ESC - BOULDER | 752 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 35.5800 | 67.12 | 2,388.13 | SW |
| 027 | OC-14964 | | OG-852170 | | | | | | | Purchase Order Total | | 2,388.13 | |
| 027 | OC-14964 | 04/12/18 | OG-852203 | 08/29/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 66.1700 | 64.90 | 4,294.43 | SW |
| 027 | OC-14964 | | OG-852203 | | | | | | | Purchase Order Total | | 4,294.43 | |
| 027 | OC-14964 | 04/12/18 | OG-852205 | 08/29/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 34.3000 | 64.90 | 2,226.07 | SW |
| 027 | OC-14964 | | OG-852205 | | | | | | | Purchase Order Total | | 2,226.07 | |
| 027 | OC-14964 | 04/12/18 | OG-852208 | 08/29/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 30.5900 | 64.90 | 1,985.29 | SW |
| 027 | OC-14964 | | OG-852208 | | | | | | | Purchase Order Total | | 1,985.29 | |
| 027 | OC-14964 | 04/12/18 | OG-852210 | 08/29/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 136.9600 | 64.90 | 8,888.70 | SW |
| 027 | | 04/12/18 | OG-852210 | 08/29/18 | 2056589 | TRINITY ESC - | 750 | 56 | D-4 EXPANDED SHALE | 1.0000 | .01 | .01 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-------------------------------------|----------------------|-----------|----------------|-------------|
| 027 | | 04/12/18 | OG-852210 | 08/29/18 | 2056589 | BOULDER TRINITY ESC - BOULDER | | | 3/4 X 8 CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | | OG-852210 | | | | | | | Purchase Order Total | | 8,888.72 | |
| 027 | OC-14964 | 04/12/18 | OG-852341 | 08/29/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 32.2400 | 66.38 | 2,140.09 | SW |
| 027 | OC-14964 | | OG-852341 | | | | | | | Purchase Order Total | | 2,140.09 | |
| 027 | OC-14964 | 04/12/18 | OG-852342 | 08/29/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 134.9700 | 66.38 | 8,959.31 | SW |
| 027 | OC-14964 | | OG-852342 | | | | | | | Purchase Order Total | | 8,959.31 | |
| 027 | OC-14964 | 04/12/18 | OG-852343 | 08/29/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 30.2800 | 66.38 | 2,009.99 | SW |
| 027 | OC-14964 | | OG-852343 | | | | | | | Purchase Order Total | | 2,009.99 | |
| 027 | OC-14964 | 04/12/18 | OG-852344 | 08/29/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 39.3200 | 66.38 | 2,610.06 | SW |
| 027 | OC-14964 | | OG-852344 | | | | | | | Purchase Order Total | | 2,610.06 | |
| 027 | OC-14964 | 04/12/18 | OG-852345 | 08/29/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 73.6700 | 66.38 | 4,890.21 | SW |
| 027 | OC-14964 | | OG-852345 | | | | | | | Purchase Order Total | | 4,890.21 | |
| 027 | OC-14964 | 04/12/18 | OG-852349 | 08/29/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 35.5700 | 66.38 | 2,361.14 | SW |
| 027 | OC-14964 | | OG-852349 | | | | | | | Purchase Order Total | | 2,361.14 | |
| 027 | OC-14964 | 04/12/18 | OG-852351 | 08/29/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 37.4300 | 66.38 | 2,484.60 | SW |
| 027 | OC-14964 | | OG-852351 | | | | | | | Purchase Order Total | | 2,484.60 | |
| 027 | OC-14964 | 04/12/18 | OG-852623 | 08/30/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 69.0501 | 62.68 | 4,328.06 | SW |
| 027 | | 04/12/18 | OG-852623 | 08/30/18 | 2056589 | TRINITY ESC - BOULDER | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | | OG-852623 | | | | | | | Purchase Order Total | | 4,328.07 | |
| 027 | OC-14964 | 04/12/18 | OG-852725 | 08/31/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 33.6500 | 64.90 | 2,183.89 | SW |
| 027 | OC-14964 | | OG-852725 | | | | | | | Purchase Order Total | | 2,183.89 | |
| 027 | OC-14964 | 04/12/18 | OG-852727 | 08/31/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 34.1100 | 64.90 | 2,213.74 | SW |
| 027 | OC-14964 | | OG-852727 | | | | | | | Purchase Order Total | | 2,213.74 | |
| 027 | OC-14964 | 04/12/18 | OG-852867 | 08/31/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 70.5600 | 62.68 | 4,422.70 | SW |
| 027 | OC-14964 | | OG-852867 | | | | | | | Purchase Order Total | | 4,422.70 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|----------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-14964 | 04/12/18 | OG-852868 | 08/31/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 34.1800 | 62.68 | 2,142.40 | SW |
| 027 | OC-14964 | | OG-852868 | | | | | | Purchase Order Total | | | 2,142.40 | |
| 027 | OC-14964 | 04/12/18 | OG-852872 | 08/31/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 104.0000 | 64.90 | 6,749.60 | SW |
| 027 | OC-14964 | | OG-852872 | | | | | | Purchase Order Total | | | 6,749.60 | |
| 027 | OC-14964 | 04/12/18 | OG-852876 | 08/31/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 34.4300 | 64.90 | 2,234.51 | SW |
| 027 | OC-14964 | | OG-852876 | | | | | | Purchase Order Total | | | 2,234.51 | |
| 027 | OC-14964 | 04/12/18 | OG-853172 | 09/04/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 68.5600 | 62.68 | 4,297.34 | SW |
| 027 | OC-14964 | | OG-853172 | | | | | | Purchase Order Total | | | 4,297.34 | |
| 027 | OC-14964 | 04/12/18 | OG-853174 | 09/04/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 35.2200 | 62.68 | 2,207.59 | SW |
| 027 | OC-14964 | | OG-853174 | | | | | | Purchase Order Total | | | 2,207.59 | |
| 027 | OC-14964 | 04/12/18 | OG-853175 | 09/04/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 33.2500 | 62.68 | 2,084.11 | SW |
| 027 | OC-14964 | | OG-853175 | | | | | | Purchase Order Total | | | 2,084.11 | |
| 027 | OC-14964 | 04/12/18 | OG-853282 | 09/05/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 65.5400 | 64.90 | 4,253.55 | SW |
| 027 | | 04/12/18 | OG-853282 | 09/05/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 1.0000- | .01- | .01 | SW |
| 027 | | 04/12/18 | OG-853282 | 09/05/18 | 2056589 | TRINITY ESC - BOULDER | | | CONST & MAINT SUP EXP | | 0.00 | .01- | |
| 027 | | | OG-853282 | | | | | | Purchase Order Total | | | 4,253.55 | |
| 027 | OC-14964 | 04/12/18 | OG-853286 | 09/05/18 | 2056589 | TRINITY ESC - BOULDER | 752 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 32.5300 | 67.12 | 2,183.41 | SW |
| 027 | OC-14964 | | OG-853286 | | | | | | Purchase Order Total | | | 2,183.41 | |
| 027 | OC-14964 | 04/12/18 | OG-853292 | 09/05/18 | 2056589 | TRINITY ESC - BOULDER | 752 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 33.1600 | 67.12 | 2,225.70 | SW |
| 027 | OC-14964 | | OG-853292 | | | | | | Purchase Order Total | | | 2,225.70 | |
| 027 | OC-14964 | 04/12/18 | OG-853294 | 09/05/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 35.4100 | 64.90 | 2,298.11 | SW |
| 027 | OC-14964 | | OG-853294 | | | | | | Purchase Order Total | | | 2,298.11 | |
| 027 | OC-14964 | 04/12/18 | OG-853295 | 09/05/18 | 2056589 | TRINITY ESC - BOULDER | 752 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 36.7700 | 67.12 | 2,468.00 | SW |
| 027 | OC-14964 | | OG-853295 | | | | | | Purchase Order Total | | | 2,468.00 | |
| 027 | OC-14964 | 04/12/18 | OG-853760 | 09/06/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 66.6500 | 64.90 | 4,325.59 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14964 | | OG-853760 | | | | | | | Purchase Order Total | | 4,325.59 | |
| 027 | OC-14964 | 04/12/18 | OG-853767 | 09/06/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 100.1500 | 64.90 | 6,499.74 | SW |
| 027 | OC-14964 | | OG-853767 | | | | | | | Purchase Order Total | | 6,499.74 | |
| 027 | OC-14964 | 04/12/18 | OG-853768 | 09/06/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 35.4100 | 64.90 | 2,298.11 | SW |
| 027 | OC-14964 | | OG-853768 | | | | | | | Purchase Order Total | | 2,298.11 | |
| 027 | OC-14964 | 04/12/18 | OG-854268 | 09/07/18 | 2056589 | TRINITY ESC - BOULDER | 752 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 31.5100 | 67.12 | 2,114.95 | SW |
| 027 | OC-14964 | | OG-854268 | | | | | | | Purchase Order Total | | 2,114.95 | |
| 027 | OC-14964 | 04/12/18 | OG-855059 | 09/11/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 98.4800 | 64.90 | 6,391.35 | SW |
| 027 | OC-14964 | | OG-855059 | | | | | | | Purchase Order Total | | 6,391.35 | |
| 027 | OC-14964 | 04/12/18 | OG-855567 | 09/13/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-8 EXPANDED SHALE 3/4 X 8 | 4000.0000 | 70.34 | 281,360.00 | SW |
| 027 | OC-14964 | | OG-855567 | | | | | | | Purchase Order Total | | 281,360.00 | |
| 027 | OC-14964 | 04/12/18 | OG-855625 | 09/13/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 32.5000 | 62.68 | 2,037.10 | SW |
| 027 | OC-14964 | | OG-855625 | | | | | | | Purchase Order Total | | 2,037.10 | |
| 027 | OC-14964 | 04/12/18 | OG-855626 | 09/13/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 31.1900 | 62.68 | 1,954.99 | SW |
| 027 | OC-14964 | | OG-855626 | | | | | | | Purchase Order Total | | 1,954.99 | |
| 027 | OC-14964 | 04/12/18 | OG-855677 | 09/13/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 31.1800 | 66.38 | 2,069.73 | SW |
| 027 | OC-14964 | | OG-855677 | | | | | | | Purchase Order Total | | 2,069.73 | |
| 027 | OC-14964 | 04/12/18 | OG-855904 | 09/14/18 | 2056589 | TRINITY ESC - BOULDER | 752 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 32.1200 | 67.12 | 2,155.89 | SW |
| 027 | OC-14964 | | OG-855904 | | | | | | | Purchase Order Total | | 2,155.89 | |
| 027 | OC-14964 | 04/12/18 | OG-855914 | 09/14/18 | 2056589 | TRINITY ESC - BOULDER | 752 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 32.8100 | 67.12 | 2,202.21 | SW |
| 027 | OC-14964 | | OG-855914 | | | | | | | Purchase Order Total | | 2,202.21 | |
| 027 | OC-14964 | 04/12/18 | OG-855921 | 09/14/18 | 2056589 | TRINITY ESC - BOULDER | 752 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 34.2000 | 67.12 | 2,295.50 | SW |
| 027 | OC-14964 | | OG-855921 | | | | | | | Purchase Order Total | | 2,295.50 | |
| 027 | OC-14964 | 04/12/18 | OG-856033 | 09/14/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 34.7100 | 62.68 | 2,175.62 | SW |
| 027 | OC-14964 | | OG-856033 | | | | | | | Purchase Order Total | | 2,175.62 | |
| 027 | OC-14964 | 04/12/18 | OG-856357 | 09/17/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 61.1999 | 62.68 | 3,836.01 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 027 | | 04/12/18 | OG-856357 | 09/17/18 | 2056589 | TRINITY ESC - BOULDER | | | CONST & MAINT SUP EXP | | 0.00 | .01- | |
| 027 | | | OG-856357 | | | | | | | Purchase Order Total | | 3,836.00 | |
| 027 | OC-14964 | 04/12/18 | OG-856940 | 09/18/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 101.8000 | 63.42 | 6,456.16 | SW |
| 027 | OC-14964 | 04/12/18 | OG-856940 | 09/18/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 68.6900 | 63.42 | 4,356.32 | SW |
| 027 | OC-14964 | 04/12/18 | OG-856940 | 09/18/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 100.4400 | 63.42 | 6,369.90 | SW |
| 027 | OC-14964 | | OG-856940 | | | | | | | Purchase Order Total | | 17,182.38 | |
| 027 | OC-14964 | 04/12/18 | OG-856943 | 09/18/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 134.9699 | 63.42 | 8,559.79 | SW |
| 027 | OC-14964 | | OG-856943 | | | | | | | Purchase Order Total | | 8,559.79 | |
| 027 | OC-14964 | 04/12/18 | OG-856945 | 09/18/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 104.7900 | 63.42 | 6,645.78 | SW |
| 027 | OC-14964 | 04/12/18 | OG-856945 | 09/18/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 104.3300 | 63.42 | 6,616.61 | SW |
| 027 | OC-14964 | 04/12/18 | OG-856945 | 09/18/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 205.0199 | 63.42 | 13,002.36 | SW |
| 027 | OC-14964 | 04/12/18 | OG-856945 | 09/18/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 132.0101 | 63.42 | 8,372.08 | SW |
| 027 | OC-14964 | 04/12/18 | OG-856945 | 09/18/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 33.8800 | 63.42 | 2,148.67 | SW |
| 027 | OC-14964 | 04/12/18 | OG-856945 | 09/18/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 31.7700 | 63.42 | 2,014.85 | SW |
| 027 | OC-14964 | | OG-856945 | | | | | | | Purchase Order Total | | 38,800.35 | |
| 027 | OC-14964 | 04/12/18 | OG-857466 | 09/20/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 71.6700 | 63.42 | 4,545.31 | SW |
| 027 | OC-14964 | | OG-857466 | | | | | | | Purchase Order Total | | 4,545.31 | |
| 027 | OC-14964 | 04/12/18 | OG-857471 | 09/20/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 68.2200 | 63.42 | 4,326.51 | SW |
| 027 | OC-14964 | | OG-857471 | | | | | | | Purchase Order Total | | 4,326.51 | |
| 027 | OC-14964 | 04/12/18 | OG-857490 | 09/20/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 101.8500 | 63.42 | 6,459.33 | SW |
| 027 | OC-14964 | | OG-857490 | | | | | | | Purchase Order Total | | 6,459.33 | |
| 027 | OC-14964 | 04/12/18 | OG-857516 | 09/20/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 33.4400 | 63.42 | 2,120.76 | SW |
| 027 | OC-14964 | | OG-857516 | | | | | | | Purchase Order Total | | 2,120.76 | |
| 027 | OC-14964 | 04/12/18 | OG-857523 | 09/20/18 | 2056589 | TRINITY ESC - | 750 | 56 | D-4 EXPANDED SHALE | 34.4900 | 63.42 | 2,187.36 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | BOULDER | | | 3/4 X 8 | | | | |
| | | | | | | | | | | Purchase Order Total | | 2,187.36 | |
| 027 | OC-14964 | | OG-857523 | | | | | | | | | | |
| 027 | OC-14964 | 04/12/18 | OG-857527 | 09/20/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 33.7200 | 63.42 | 2,138.52 | SW |
| | | | | | | | | | | Purchase Order Total | | 2,138.52 | |
| 027 | OC-14964 | | OG-857527 | | | | | | | | | | |
| 027 | OC-14964 | 04/12/18 | OG-857535 | 09/20/18 | 2056588 | NEWSTRIPE INC | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 69.0899 | 63.42 | 4,381.68 | SW |
| | | | | | | | | | | Purchase Order Total | | 4,381.68 | |
| 027 | OC-14964 | | OG-857535 | | | | | | | | | | |
| 027 | OC-14964 | 04/12/18 | OG-857550 | 09/20/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 32.5500 | 63.42 | 2,064.32 | SW |
| | | | | | | | | | | Purchase Order Total | | 2,064.32 | |
| 027 | OC-14964 | | OG-857550 | | | | | | | | | | |
| 027 | OC-14964 | 04/12/18 | OG-857631 | 09/21/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 63.5500 | 63.42 | 4,030.34 | SW |
| | | | | | | | | | | Purchase Order Total | | 4,030.34 | |
| 027 | OC-14964 | | OG-857631 | | | | | | | | | | |
| 027 | OC-14964 | 04/12/18 | OG-857638 | 09/21/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 101.2999 | 63.42 | 6,424.44 | SW |
| | | | | | | | | | | Purchase Order Total | | 6,424.44 | |
| 027 | OC-14964 | | OG-857638 | | | | | | | | | | |
| 027 | OC-14964 | 04/12/18 | OG-857642 | 09/21/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 67.0200 | 63.42 | 4,250.41 | SW |
| | | | | | | | | | | Purchase Order Total | | 4,250.41 | |
| 027 | OC-14964 | | OG-857642 | | | | | | | | | | |
| 027 | OC-14964 | 04/12/18 | OG-857654 | 09/21/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 33.0800 | 63.42 | 2,097.93 | SW |
| | | | | | | | | | | Purchase Order Total | | 2,097.93 | |
| 027 | OC-14964 | | OG-857654 | | | | | | | | | | |
| 027 | OC-14964 | 04/12/18 | OG-857684 | 09/21/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 33.0800 | 63.42 | 2,097.93 | SW |
| | | | | | | | | | | Purchase Order Total | | 2,097.93 | |
| 027 | OC-14964 | | OG-857684 | | | | | | | | | | |
| 027 | OC-14964 | 04/12/18 | OG-857685 | 09/21/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 32.2400 | 63.42 | 2,044.66 | SW |
| | | | | | | | | | | Purchase Order Total | | 2,044.66 | |
| 027 | OC-14964 | | OG-857685 | | | | | | | | | | |
| 027 | OC-14964 | 04/12/18 | OG-857689 | 09/21/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 65.7200 | 63.42 | 4,167.96 | SW |
| | | | | | | | | | | Purchase Order Total | | 4,167.96 | |
| 027 | OC-14964 | | OG-857689 | | | | | | | | | | |
| 027 | OC-14964 | 04/12/18 | OG-857694 | 09/21/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 30.1800 | 63.42 | 1,914.02 | SW |
| | | | | | | | | | | Purchase Order Total | | 1,914.02 | |
| 027 | OC-14964 | | OG-857694 | | | | | | | | | | |
| 027 | OC-14964 | 04/12/18 | OG-858094 | 09/24/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 31.3400 | 62.68 | 1,964.39 | SW |
| | | | | | | | | | | Purchase Order Total | | 1,964.39 | |
| 027 | OC-14964 | | OG-858094 | | | | | | | | | | |
| 027 | OC-14964 | 04/12/18 | OG-858096 | 09/24/18 | 2056589 | TRINITY ESC - | 750 | 56 | D-6 EXPANDED SHALE | 100.7299 | 62.68 | 6,313.75 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 027 | | 04/12/18 | OG-858096 | 09/24/18 | 2056589 | BOULDER TRINITY ESC - BOULDER | | | 3/4 X 8 CONST & MAINT SUP EXP | | 0.00 | .01- | |
| 027 | | | OG-858096 | | | | | | | Purchase Order Total | | 6,313.74 | |
| 027 | OC-14964 | 04/12/18 | OG-858115 | 09/24/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 32.8500 | 64.90 | 2,131.97 | SW |
| 027 | OC-14964 | | OG-858115 | | | | | | | Purchase Order Total | | 2,131.97 | |
| 027 | OC-14964 | 04/12/18 | OG-858213 | 09/24/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 97.6200 | 62.68 | 6,118.82 | SW |
| 027 | OC-14964 | | OG-858213 | | | | | | | Purchase Order Total | | 6,118.82 | |
| 027 | OC-14964 | 04/12/18 | OG-858214 | 09/24/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 33.2900 | 62.68 | 2,086.62 | SW |
| 027 | OC-14964 | | OG-858214 | | | | | | | Purchase Order Total | | 2,086.62 | |
| 027 | OC-14964 | 04/12/18 | OG-858215 | 09/24/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 32.0300 | 62.68 | 2,007.64 | SW |
| 027 | OC-14964 | | OG-858215 | | | | | | | Purchase Order Total | | 2,007.64 | |
| 027 | OC-14964 | 04/12/18 | OG-859000 | 09/27/18 | 2056589 | TRINITY ESC - BOULDER | 752 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 103.9100 | 67.12 | 6,974.44 | SW |
| 027 | OC-14964 | | OG-859000 | | | | | | | Purchase Order Total | | 6,974.44 | |
| 027 | OC-14964 | 04/12/18 | OG-859007 | 09/27/18 | 2056589 | TRINITY ESC - BOULDER | 752 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 32.3200 | 67.12 | 2,169.32 | SW |
| 027 | OC-14964 | | OG-859007 | | | | | | | Purchase Order Total | | 2,169.32 | |
| 027 | OC-14964 | 04/12/18 | OG-859008 | 09/27/18 | 2056589 | TRINITY ESC - BOULDER | 752 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 30.7400 | 67.12 | 2,063.27 | SW |
| 027 | OC-14964 | | OG-859008 | | | | | | | Purchase Order Total | | 2,063.27 | |
| 027 | OC-14964 | 04/12/18 | OG-859037 | 09/27/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 29.5300 | 61.20 | 1,807.24 | SW |
| 027 | OC-14964 | | OG-859037 | | | | | | | Purchase Order Total | | 1,807.24 | |
| 027 | OC-14964 | 04/12/18 | OG-859051 | 09/27/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 33.0000 | 61.20 | 2,019.60 | SW |
| 027 | OC-14964 | | OG-859051 | | | | | | | Purchase Order Total | | 2,019.60 | |
| 027 | OC-14964 | 04/12/18 | OG-859057 | 09/27/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 33.2900 | 61.20 | 2,037.35 | SW |
| 027 | OC-14964 | | OG-859057 | | | | | | | Purchase Order Total | | 2,037.35 | |
| 027 | OC-14964 | 04/12/18 | OG-859064 | 09/27/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 64.8399 | 61.20 | 3,968.20 | SW |
| 027 | OC-14964 | | OG-859064 | | | | | | | Purchase Order Total | | 3,968.20 | |
| 027 | OC-14964 | 04/12/18 | OG-859067 | 09/27/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 102.1900 | 61.20 | 6,254.03 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14964 | | OG-859067 | | | | | | | Purchase Order Total | | 6,254.03 | |
| 027 | OC-14964 | 04/12/18 | OG-859076 | 09/27/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 98.7799 | 61.20 | 6,045.33 | SW |
| 027 | OC-14964 | | OG-859076 | | | | | | | Purchase Order Total | | 6,045.33 | |
| 027 | OC-14964 | 04/12/18 | OG-859111 | 09/27/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 65.8700 | 61.20 | 4,031.24 | SW |
| 027 | OC-14964 | | OG-859111 | | | | | | | Purchase Order Total | | 4,031.24 | |
| 027 | OC-14964 | 04/12/18 | OG-859129 | 09/27/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 71.0000 | 61.20 | 4,345.20 | SW |
| 027 | OC-14964 | | OG-859129 | | | | | | | Purchase Order Total | | 4,345.20 | |
| 027 | OC-14964 | 04/12/18 | OG-859134 | 09/27/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 69.6399 | 61.20 | 4,261.96 | SW |
| 027 | OC-14964 | | OG-859134 | | | | | | | Purchase Order Total | | 4,261.96 | |
| 027 | OC-14964 | 04/12/18 | OG-859139 | 09/27/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 98.2000 | 61.20 | 6,009.84 | SW |
| 027 | OC-14964 | | OG-859139 | | | | | | | Purchase Order Total | | 6,009.84 | |
| 027 | OC-14964 | 04/12/18 | OG-859228 | 09/27/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 31.9700 | 63.42 | 2,027.54 | SW |
| 027 | OC-14964 | | OG-859228 | | | | | | | Purchase Order Total | | 2,027.54 | |
| 027 | OC-14964 | 04/12/18 | OG-859230 | 09/27/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 33.3300 | 63.42 | 2,113.79 | SW |
| 027 | OC-14964 | | OG-859230 | | | | | | | Purchase Order Total | | 2,113.79 | |
| 027 | OC-14964 | 04/12/18 | OG-859232 | 09/27/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 67.3601 | 63.42 | 4,271.98 | SW |
| 027 | OC-14964 | | OG-859232 | | | | | | | Purchase Order Total | | 4,271.98 | |
| 027 | OC-14964 | 04/12/18 | OG-859278 | 09/28/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 32.8700 | 61.20 | 2,011.64 | SW |
| 027 | OC-14964 | | OG-859278 | | | | | | | Purchase Order Total | | 2,011.64 | |
| 027 | OC-14964 | 04/12/18 | OG-859282 | 09/28/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 98.7400 | 63.42 | 6,262.09 | SW |
| 027 | OC-14964 | | OG-859282 | | | | | | | Purchase Order Total | | 6,262.09 | |
| 027 | OC-14964 | 04/12/18 | OG-859283 | 09/28/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 170.1900 | 61.20 | 10,415.63 | SW |
| 027 | OC-14964 | | OG-859283 | | | | | | | Purchase Order Total | | 10,415.63 | |
| 027 | OC-14964 | 04/12/18 | OG-859286 | 09/28/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 32.8500 | 63.42 | 2,083.35 | SW |
| 027 | OC-14964 | | OG-859286 | | | | | | | Purchase Order Total | | 2,083.35 | |
| 027 | OC-14964 | 04/12/18 | OG-859289 | 09/28/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 63.1701 | 61.20 | 3,866.01 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14964 | | OG-859289 | | | | | | | Purchase Order Total | | 3,866.01 | |
| 027 | OC-14964 | 04/12/18 | OG-859290 | 09/28/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 67.0900 | 63.42 | 4,254.85 | SW |
| 027 | OC-14964 | | OG-859290 | | | | | | | Purchase Order Total | | 4,254.85 | |
| 027 | OC-14964 | 04/12/18 | OG-859293 | 09/28/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-4 EXPANDED SHALE 3/4 X 8 | 64.0100 | 63.42 | 4,059.51 | SW |
| 027 | OC-14964 | | OG-859293 | | | | | | | Purchase Order Total | | 4,059.51 | |
| 027 | OC-14964 | 04/12/18 | OG-859297 | 09/28/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 136.7299 | 62.68 | 8,570.23 | SW |
| 027 | | 04/12/18 | OG-859297 | 09/28/18 | 2056589 | TRINITY ESC - BOULDER | | | CONST & MAINT SUP EXP | | 0.00 | .01- | |
| 027 | | | OG-859297 | | | | | | | Purchase Order Total | | 8,570.22 | |
| 027 | OC-14964 | 04/12/18 | OG-859298 | 09/28/18 | 2056589 | TRINITY ESC - BOULDER | 750 | 56 | D-6 EXPANDED SHALE 3/4 X 8 | 59.8900 | 62.68 | 3,753.91 | SW |
| 027 | OC-14964 | | OG-859298 | | | | | | | Purchase Order Total | | 3,753.91 | |
| 027 | OC-14966 | 04/18/18 | OG-842849 | 07/18/18 | 2240728 | ARMSTRONG RENTALS LLC | 751 | 00 | DIST 1 SURFACING GRAVEL | 1011.6500 | 23.94 | 24,218.90 | SW |
| 027 | | 04/18/18 | OG-842849 | 07/18/18 | 2240728 | ARMSTRONG RENTALS LLC | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | | OG-842849 | | | | | | | Purchase Order Total | | 24,218.91 | |
| 027 | OC-14967 | 04/18/18 | OG-842391 | 07/17/18 | 500331 | DEWEESE SAND & GRAVEL INC - PO | 751 | 00 | DIST 4 WINDROW GRAVEL | 240.3900 | 9.89 | 2,377.46 | |
| 027 | OC-14967 | | OG-842391 | | | | | | | Purchase Order Total | | 2,377.46 | |
| 027 | OC-14967 | 04/18/18 | OG-845630 | 08/01/18 | 500331 | DEWEESE SAND & GRAVEL INC - PO | 751 | 00 | DIST 4 WINDROW GRAVEL | 178.3300 | 9.89 | 1,763.68 | |
| 027 | OC-14967 | | OG-845630 | | | | | | | Purchase Order Total | | 1,763.68 | |
| 027 | OC-14969 | 04/18/18 | OG-844721 | 07/26/18 | 869911 | MATTEO SAND & GRAVEL CO INC - | 751 | 00 | DIST 3 ARMOR COAT GRAVEL | 1200.3300 | 15.00 | 18,004.95 | |
| 027 | OC-14969 | | OG-844721 | | | | | | | Purchase Order Total | | 18,004.95 | |
| 027 | OC-14969 | 04/18/18 | OG-847680 | 08/10/18 | 869911 | MATTEO SAND & GRAVEL CO INC - | 751 | 00 | DIST 3 ARMOR COAT GRAVEL | 2002.2100 | 15.50 | 31,034.26 | |
| 027 | OC-14969 | | OG-847680 | | | | | | | Purchase Order Total | | 31,034.26 | |
| 027 | OC-14971 | 04/18/18 | OG-846669 | 08/07/18 | 504376 | ELKHORN SAND & GRAVEL - PO'S | 751 | 00 | DIST 8 ARMOR COAT GRAVEL | 1006.0204 | 13.35 | 13,430.37 | SW |
| 027 | OC-14971 | | OG-846669 | | | | | | | Purchase Order Total | | 13,430.37 | |
| 027 | OC-14972 | 04/18/18 | OG-848317 | 08/14/18 | 504024 | ISLAND LANDHANDLERS LLC - PURC | 751 | 00 | DIST 4 ARMOR COAT GRAVEL | 496.6500 | 15.25 | 7,573.91 | SW |
| 027 | OC-14972 | | OG-848317 | | | | | | | Purchase Order Total | | 7,573.91 | |
| 027 | OC-14972 | 04/18/18 | OG-852174 | 08/29/18 | 504024 | ISLAND LANDHANDLERS | 751 | 00 | DIST 4 ARMOR COAT | 1514.8103 | 14.10 | 21,358.83 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LLC - PURC | | | GRAVEL | | | | |
| 027 | OC-14972 | | OG-852174 | | | | | | | Purchase Order Total | | 21,358.83 | |
| 027 | OC-14973 | 04/18/18 | OG-847913 | 08/13/18 | 500310 | JEFFRES SAND & GRAVEL INC - PU | 751 | 00 | DIST 8 ARMOR COAT GRAVEL | 2627.0600 | 13.20 | 34,677.19 | SW |
| 027 | OC-14973 | | OG-847913 | | | | | | | Purchase Order Total | | 34,677.19 | |
| 027 | OC-14973 | 04/18/18 | OG-852185 | 08/29/18 | 500310 | JEFFRES SAND & GRAVEL INC - PU | 751 | 00 | DIST 6 WINDROW GRAVEL | 777.5500 | 11.00 | 8,553.05 | SW |
| 027 | OC-14973 | | OG-852185 | | | | | | | Purchase Order Total | | 8,553.05 | |
| 027 | OC-14973 | 04/18/18 | OG-859165 | 09/27/18 | 500310 | JEFFRES SAND & GRAVEL INC - PU | 751 | 00 | DIST 8 ARMOR COAT GRAVEL | 1577.2300 | 14.20 | 22,396.67 | SW |
| 027 | OC-14973 | | OG-859165 | | | | | | | Purchase Order Total | | 22,396.67 | |
| 027 | OC-14975 | 04/18/18 | OG-856665 | 09/18/18 | 501073 | EMME SAND & GRAVEL - PO'S | 751 | 00 | DIST 8 ARMOR COAT GRAVEL | 2718.0900 | 10.35 | 28,132.23 | SW |
| 027 | OC-14975 | | OG-856665 | | | | | | | Purchase Order Total | | 28,132.23 | |
| 027 | OC-14976 | 04/18/18 | OG-842638 | 07/18/18 | 501047 | L & L GRAVEL - PURCHASE ORDERS | 751 | 00 | DIST 6 WINDROW GRAVEL | 992.6100 | 10.60 | 10,521.67 | |
| 027 | OC-14976 | | OG-842638 | | | | | | | Purchase Order Total | | 10,521.67 | |
| 027 | OC-14976 | 04/18/18 | OG-849093 | 08/16/18 | 501047 | L & L GRAVEL - PURCHASE ORDERS | 751 | 00 | DIST 6 WINDROW GRAVEL | 653.0000 | 11.89 | 7,764.17 | |
| 027 | OC-14976 | | OG-849093 | | | | | | | Purchase Order Total | | 7,764.17 | |
| 027 | OC-14978 | 04/19/18 | OG-847916 | 08/13/18 | 500047 | ATKINSON SAND & GRAVEL INC | 751 | 00 | DIST 8 ARMOR COAT GRAVEL | 3118.5000 | 9.90 | 30,873.15 | |
| 027 | OC-14978 | | OG-847916 | | | | | | | Purchase Order Total | | 30,873.15 | |
| 027 | OC-14979 | 04/19/18 | OG-846478 | 08/06/18 | 500082 | PAULSEN INC - PURCHASING COZAD | 751 | 00 | DIST 6 WINDROW GRAVEL | 716.1100 | 10.91 | 7,812.76 | |
| 027 | OC-14979 | | OG-846478 | | | | | | | Purchase Order Total | | 7,812.76 | |
| 027 | OC-14979 | 04/19/18 | OG-854262 | 09/07/18 | 500082 | PAULSEN INC - PURCHASING COZAD | 751 | 00 | DIST 6 WINDROW GRAVEL | 729.3900 | 10.35 | 7,549.19 | |
| 027 | OC-14979 | | OG-854262 | | | | | | | Purchase Order Total | | 7,549.19 | |
| 027 | OC-14979 | 04/19/18 | OG-859017 | 09/27/18 | 500082 | PAULSEN INC - PURCHASING COZAD | 751 | 00 | DIST 6 WINDROW GRAVEL | 731.7900 | 10.54 | 7,713.07 | |
| 027 | OC-14979 | | OG-859017 | | | | | | | Purchase Order Total | | 7,713.07 | |
| 027 | OC-14980 | 04/19/18 | OG-840126 | 07/09/18 | 500133 | WESTERN MATERIALS INC | 751 | 00 | DIST 5 ARMOR GRAVEL | 1633.2800 | 27.35 | 44,670.21 | |
| 027 | OC-14980 | | OG-840126 | | | | | | | Purchase Order Total | | 44,670.21 | |
| 027 | OC-14980 | 04/19/18 | OG-849104 | 08/16/18 | 500133 | WESTERN MATERIALS INC | 751 | 00 | DIST 6 ARMOR COAT GRAVEL | 538.9500 | 16.45 | 8,865.73 | |
| 027 | OC-14980 | | OG-849104 | | | | | | | Purchase Order Total | | 8,865.73 | |
| 027 | OC-14983 | 04/19/18 | OG-840624 | 07/10/18 | 506212 | D & L SAND & GRAVEL | 751 | 00 | DIST 8 WINDROW | 594.0000 | 12.10 | 7,187.40 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LLC - PO'S | | | GRAVEL | | | | |
| 027 | OC-14983 | | OG-840624 | | | | | | | Purchase Order Total | | 7,187.40 | |
| 027 | OC-14983 | 04/19/18 | OG-851066 | 08/23/18 | 506212 | D & L SAND & GRAVEL LLC - PO'S | 751 | 00 | DIST 8 WINDROW GRAVEL | 299.0000 | 12.10 | 3,617.90 | |
| 027 | OC-14983 | | OG-851066 | | | | | | | Purchase Order Total | | 3,617.90 | |
| 027 | OC-14983 | 04/19/18 | OG-851521 | 08/27/18 | 506212 | D & L SAND & GRAVEL LLC - PO'S | 751 | 00 | DIST 8 DEICING GRAVEL | 2505.0000 | 12.40 | 31,062.00 | |
| 027 | OC-14983 | | OG-851521 | | | | | | | Purchase Order Total | | 31,062.00 | |
| 027 | OC-14984 | 04/19/18 | OG-844344 | 07/25/18 | 500064 | OVERTON SAND & GRAVEL CO - PO' | 751 | 00 | DIST 7 ARMOR COAT GRAVEL | 522.1900 | 12.99 | 6,783.25 | |
| 027 | OC-14984 | | OG-844344 | | | | | | | Purchase Order Total | | 6,783.25 | |
| 027 | OC-14987 | 04/26/18 | OG-838525 | 07/02/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 4 | 49.5800 | 394.50 | 19,559.31 | SW |
| 027 | | 04/26/18 | OG-838525 | 07/02/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | LATE DELIVERY CREDIT | 1.0000 | 200.00- | 200.00- | |
| 027 | | | OG-838525 | | | | | | | Purchase Order Total | | 19,359.31 | |
| 027 | OC-14987 | 04/26/18 | OG-838527 | 07/02/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 7 | 98.3300 | 440.50 | 43,314.37 | SW |
| 027 | | 04/26/18 | OG-838527 | 07/02/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | | OG-838527 | | | | | | | Purchase Order Total | | 43,314.38 | |
| 027 | OC-14987 | 04/26/18 | OG-838554 | 07/02/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 6 | 24.5600 | 421.50 | 10,352.04 | SW |
| 027 | OC-14987 | | OG-838554 | | | | | | | Purchase Order Total | | 10,352.04 | |
| 027 | OC-14987 | 04/26/18 | OG-838563 | 07/02/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 7 | 73.1500 | 440.50 | 32,222.58 | SW |
| 027 | OC-14987 | | OG-838563 | | | | | | | Purchase Order Total | | 32,222.58 | |
| 027 | OC-14987 | 04/26/18 | OG-839327 | 07/05/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 6 | 52.1700 | 421.50 | 21,989.66 | SW |
| 027 | OC-14987 | | OG-839327 | | | | | | | Purchase Order Total | | 21,989.66 | |
| 027 | OC-14987 | 04/26/18 | OG-839830 | 07/06/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 4 | 99.2300 | 394.50 | 39,146.24 | SW |
| 027 | | 04/26/18 | OG-839830 | 07/06/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | | OG-839830 | | | | | | | Purchase Order Total | | 39,146.25 | |
| 027 | OC-14987 | 04/26/18 | OG-839841 | 07/06/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 4 | 101.4300 | 394.50 | 40,014.14 | SW |
| 027 | | 04/26/18 | OG-839841 | 07/06/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------|----------------------|-----------|----------------|-------------|
| 027 | | | OG-839841 | | | | | | | Purchase Order Total | | 40,014.15 | |
| 027 | OC-14987 | 04/26/18 | OG-840109 | 07/09/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 7 | 89.2400 | 440.50 | 39,310.22 | SW |
| 027 | OC-14987 | | OG-840109 | | | | | | | Purchase Order Total | | 39,310.22 | |
| 027 | OC-14987 | 04/26/18 | OG-840287 | 07/09/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 6 | 49.7700 | 421.50 | 20,978.06 | SW |
| 027 | OC-14987 | | OG-840287 | | | | | | | Purchase Order Total | | 20,978.06 | |
| 027 | OC-14987 | 04/26/18 | OG-840694 | 07/11/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 4 | 76.5300 | 394.50 | 30,191.09 | SW |
| 027 | | 04/26/18 | OG-840694 | 07/11/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | LATE DELIVERY CREDIT | 1.0000 | 600.00- | 600.00- | |
| 027 | | | OG-840694 | | | | | | | Purchase Order Total | | 29,591.09 | |
| 027 | OC-14987 | 04/26/18 | OG-840800 | 07/11/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 6 | 24.5200 | 421.50 | 10,335.18 | SW |
| 027 | OC-14987 | | OG-840800 | | | | | | | Purchase Order Total | | 10,335.18 | |
| 027 | OC-14987 | 04/26/18 | OG-841117 | 07/12/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 6 | 29.6700 | 421.50 | 12,505.91 | SW |
| 027 | OC-14987 | | OG-841117 | | | | | | | Purchase Order Total | | 12,505.91 | |
| 027 | OC-14987 | 04/26/18 | OG-841348 | 07/13/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 7 | 100.3900 | 440.50 | 44,221.80 | SW |
| 027 | OC-14987 | | OG-841348 | | | | | | | Purchase Order Total | | 44,221.80 | |
| 027 | OC-14987 | 04/26/18 | OG-841357 | 07/13/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 7 | 24.0300 | 440.50 | 10,585.22 | SW |
| 027 | OC-14987 | | OG-841357 | | | | | | | Purchase Order Total | | 10,585.22 | |
| 027 | OC-14987 | 04/26/18 | OG-841362 | 07/13/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 7 | 98.8100 | 440.50 | 43,525.81 | SW |
| 027 | OC-14987 | | OG-841362 | | | | | | | Purchase Order Total | | 43,525.81 | |
| 027 | OC-14987 | 04/26/18 | OG-842548 | 07/18/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 7 | 97.3900 | 440.50 | 42,900.30 | SW |
| 027 | OC-14987 | | OG-842548 | | | | | | | Purchase Order Total | | 42,900.30 | |
| 027 | OC-14987 | 04/26/18 | OG-842550 | 07/18/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 4 | 98.6400 | 394.50 | 38,913.48 | SW |
| 027 | | 04/26/18 | OG-842550 | 07/18/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | | OG-842550 | | | | | | | Purchase Order Total | | 38,913.49 | |
| 027 | OC-14987 | 04/26/18 | OG-842557 | 07/18/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 4 | 100.4700 | 394.50 | 39,635.42 | SW |
| 027 | OC-14987 | | OG-842557 | | | | | | | Purchase Order Total | | 39,635.42 | |
| 027 | OC-14987 | 04/26/18 | OG-842570 | 07/18/18 | 4132703 | FLINT HILLS | 745 | 70 | CRS-2P DISTRICT 7 | 38.2100 | 440.50 | 16,831.51 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|-----------------------|----------------------|-----------|----------------|-------------|
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | OC-14987 | | OG-842570 | | | | | | | Purchase Order Total | | 16,831.51 | |
| 027 | OC-14987 | 04/26/18 | OG-843255 | 07/20/18 | 4132703 | FLINT HILLS | 745 | 70 | CRS-2P DISTRICT 6 | 51.0400 | 421.50 | 21,513.36 | SW |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | OC-14987 | | OG-843255 | | | | | | | Purchase Order Total | | 21,513.36 | |
| 027 | OC-14987 | 04/26/18 | OG-843258 | 07/20/18 | 4132703 | FLINT HILLS | 745 | 70 | CRS-2P DISTRICT 6 | 50.0000 | 421.50 | 21,075.00 | SW |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | OC-14987 | | OG-843258 | | | | | | | Purchase Order Total | | 21,075.00 | |
| 027 | OC-14987 | 04/26/18 | OG-844826 | 07/27/18 | 4132703 | FLINT HILLS | 745 | 70 | CRS-2P DISTRICT 6 | 77.7100 | 421.50 | 32,754.77 | SW |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | | 04/26/18 | OG-844826 | 07/27/18 | 4132703 | FLINT HILLS | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | | | OG-844826 | | | | | | | Purchase Order Total | | 32,754.78 | |
| 027 | OC-14987 | 04/26/18 | OG-844873 | 07/27/18 | 4132703 | FLINT HILLS | 745 | 70 | CRS-2P DISTRICT 4 | 98.1600 | 394.50 | 38,724.12 | SW |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | | 04/26/18 | OG-844873 | 07/27/18 | 4132703 | FLINT HILLS | 745 | 70 | LATE DELIVERY | 1.0000 | 200.00- | 200.00- | |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | | 04/26/18 | OG-844873 | 07/27/18 | 4132703 | FLINT HILLS | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | | | OG-844873 | | | | | | | Purchase Order Total | | 38,524.13 | |
| 027 | OC-14987 | 04/26/18 | OG-845219 | 07/30/18 | 4132703 | FLINT HILLS | 745 | 70 | CRS-2P DISTRICT 4 | 101.7100 | 394.50 | 40,124.60 | SW |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | OC-14987 | | OG-845219 | | | | | | | Purchase Order Total | | 40,124.60 | |
| 027 | OC-14987 | 04/26/18 | OG-845227 | 07/30/18 | 4132703 | FLINT HILLS | 745 | 70 | CRS-2P DISTRICT 6 | 25.8900 | 421.50 | 10,912.64 | SW |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | OC-14987 | | OG-845227 | | | | | | | Purchase Order Total | | 10,912.64 | |
| 027 | OC-14987 | 04/26/18 | OG-845367 | 07/31/18 | 4132703 | FLINT HILLS | 745 | 70 | CRS-2P DISTRICT 6 | 75.0000 | 421.50 | 31,612.50 | SW |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | OC-14987 | | OG-845367 | | | | | | | Purchase Order Total | | 31,612.50 | |
| 027 | OC-14987 | 04/26/18 | OG-845384 | 07/31/18 | 4132703 | FLINT HILLS | 745 | 70 | CRS-2P DISTRICT 6 | 75.0000 | 421.50 | 31,612.50 | SW |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | OC-14987 | | OG-845384 | | | | | | | Purchase Order Total | | 31,612.50 | |
| 027 | OC-14987 | 04/26/18 | OG-845386 | 07/31/18 | 4132703 | FLINT HILLS | 745 | 70 | CRS-2P DISTRICT 4 | 73.6500 | 394.50 | 29,054.93 | SW |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | OC-14987 | | OG-845386 | | | | | | | Purchase Order Total | | 29,054.93 | |
| 027 | OC-14987 | 04/26/18 | OG-845855 | 08/02/18 | 4132703 | FLINT HILLS | 745 | 70 | CRS-2P DISTRICT 7 | 73.0200 | 440.50 | 32,165.31 | SW |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | OC-14987 | | OG-845855 | | | | | | | Purchase Order Total | | 32,165.31 | |
| 027 | OC-14987 | 04/26/18 | OG-846353 | 08/03/18 | 4132703 | FLINT HILLS | 745 | 70 | CRS-2P DISTRICT 4 | 77.2100 | 394.50 | 30,459.35 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|-----------------------|----------------------|-----------|----------------|-------------|
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | OC-14987 | | OG-846353 | | | | | | | Purchase Order Total | | 30,459.35 | |
| 027 | OC-14987 | 04/26/18 | OG-846355 | 08/03/18 | 4132703 | FLINT HILLS | 745 | 70 | CRS-2P DISTRICT 7 | 72.7200 | 440.50 | 32,033.16 | SW |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | | 04/26/18 | OG-846355 | 08/03/18 | 4132703 | FLINT HILLS | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | | | OG-846355 | | | | | | | Purchase Order Total | | 32,033.17 | |
| 027 | OC-14987 | 04/26/18 | OG-846395 | 08/03/18 | 4132703 | FLINT HILLS | 745 | 70 | CRS-2P DISTRICT 6 | 71.7900 | 421.50 | 30,259.49 | SW |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | OC-14987 | | OG-846395 | | | | | | | Purchase Order Total | | 30,259.49 | |
| 027 | OC-14987 | 04/26/18 | OG-846497 | 08/06/18 | 4132703 | FLINT HILLS | 745 | 70 | CRS-2P DISTRICT 7 | 49.8800 | 440.50 | 21,972.14 | SW |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | | 04/26/18 | OG-846497 | 08/06/18 | 4132703 | FLINT HILLS | 745 | 70 | LATE DELIVERY | 1.0000 | 1,200.00- | 1,200.00- | |
| | | | | | | RESOURCES LP, OMAH | | | CREDIT | | | | |
| 027 | | 04/26/18 | OG-846497 | 08/06/18 | 4132703 | FLINT HILLS | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | | | OG-846497 | | | | | | | Purchase Order Total | | 20,772.15 | |
| 027 | OC-14987 | 04/26/18 | OG-846550 | 08/06/18 | 4132703 | FLINT HILLS | 745 | 70 | CRS-2P DISTRICT 6 | 72.4600 | 421.50 | 30,541.89 | SW |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | | 04/26/18 | OG-846550 | 08/06/18 | 4132703 | FLINT HILLS | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | | | OG-846550 | | | | | | | Purchase Order Total | | 30,541.90 | |
| 027 | OC-14987 | 04/26/18 | OG-846767 | 08/07/18 | 4132703 | FLINT HILLS | 745 | 70 | CRS-2P DISTRICT 4 | 72.8800 | 394.50 | 28,751.16 | SW |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | OC-14987 | | OG-846767 | | | | | | | Purchase Order Total | | 28,751.16 | |
| 027 | OC-14987 | 04/26/18 | OG-846835 | 08/07/18 | 4132703 | FLINT HILLS | 745 | 70 | CRS-2P DISTRICT 6 | 24.5300 | 421.50 | 10,339.40 | SW |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | OC-14987 | | OG-846835 | | | | | | | Purchase Order Total | | 10,339.40 | |
| 027 | OC-14987 | 04/26/18 | OG-847319 | 08/09/18 | 4132703 | FLINT HILLS | 745 | 70 | CRS-2P DISTRICT 6 | 48.8400 | 421.50 | 20,586.06 | SW |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | | 04/26/18 | OG-847319 | 08/09/18 | 4132703 | FLINT HILLS | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | | | OG-847319 | | | | | | | Purchase Order Total | | 20,586.07 | |
| 027 | OC-14987 | 04/26/18 | OG-847605 | 08/10/18 | 4132703 | FLINT HILLS | 745 | 70 | CRS-2P DISTRICT 6 | 75.2900 | 421.50 | 31,734.74 | SW |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | | 04/26/18 | OG-847605 | 08/10/18 | 4132703 | FLINT HILLS | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | | | OG-847605 | | | | | | | Purchase Order Total | | 31,734.75 | |
| 027 | OC-14987 | 04/26/18 | OG-847810 | 08/10/18 | 4132703 | FLINT HILLS | 745 | 70 | CRS-2P DISTRICT 4 | 96.1000 | 394.50 | 37,911.45 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | | 04/26/18 | OG-847810 | 08/10/18 | 4132703 | FLINT HILLS | 745 | 70 | LATE DELIVERY | 1.0000 | 600.00- | 600.00- | |
| | | | | | | RESOURCES LP, OMAH | | | CREDIT | | | | |
| 027 | | 04/26/18 | OG-847810 | 08/10/18 | 4132703 | FLINT HILLS | | | CONST & MAINT SUP | | 0.00 | .01 | |
| | | | | | | RESOURCES LP, OMAH | | | EXP | | | | |
| 027 | | | OG-847810 | | | | | | | Purchase Order Total | | 37,311.46 | |
| 027 | OC-14987 | 04/26/18 | OG-847814 | 08/10/18 | 4132703 | FLINT HILLS | 745 | 70 | CRS-2P DISTRICT 6 | 75.0000 | 421.50 | 31,612.50 | SW |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | OC-14987 | | OG-847814 | | | | | | | Purchase Order Total | | 31,612.50 | |
| 027 | OC-14987 | 04/26/18 | OG-847915 | 08/13/18 | 4132703 | FLINT HILLS | 745 | 70 | CRS-2P DISTRICT 6 | 75.2500 | 421.50 | 31,717.88 | SW |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | | 04/26/18 | OG-847915 | 08/13/18 | 4132703 | FLINT HILLS | | | CONST & MAINT SUP | | 0.00 | .01 | |
| | | | | | | RESOURCES LP, OMAH | | | EXP | | | | |
| 027 | | | OG-847915 | | | | | | | Purchase Order Total | | 31,717.89 | |
| 027 | OC-14987 | 04/26/18 | OG-847924 | 08/13/18 | 4132703 | FLINT HILLS | 745 | 70 | CRS-2P DISTRICT 6 | 73.4300 | 421.50 | 30,950.75 | SW |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | OC-14987 | | OG-847924 | | | | | | | Purchase Order Total | | 30,950.75 | |
| 027 | OC-14987 | 04/26/18 | OG-847973 | 08/13/18 | 4132703 | FLINT HILLS | 745 | 70 | CRS-2P DISTRICT 6 | 74.3600 | 421.50 | 31,342.74 | SW |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | OC-14987 | | OG-847973 | | | | | | | Purchase Order Total | | 31,342.74 | |
| 027 | OC-14987 | 04/26/18 | OG-848368 | 08/14/18 | 4132703 | FLINT HILLS | 745 | 70 | CRS-2P DISTRICT 6 | 73.1800 | 421.50 | 30,845.37 | SW |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | | 04/26/18 | OG-848368 | 08/14/18 | 4132703 | FLINT HILLS | | | CONST & MAINT SUP | | 0.00 | .01 | |
| | | | | | | RESOURCES LP, OMAH | | | EXP | | | | |
| 027 | | | OG-848368 | | | | | | | Purchase Order Total | | 30,845.38 | |
| 027 | OC-14987 | 04/26/18 | OG-848698 | 08/15/18 | 4132703 | FLINT HILLS | 745 | 70 | CRS-2P DISTRICT 4 | 50.6600 | 394.50 | 19,985.37 | SW |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | | 04/26/18 | OG-848698 | 08/15/18 | 4132703 | FLINT HILLS | | | CONST & MAINT SUP | | 0.00 | .01 | |
| | | | | | | RESOURCES LP, OMAH | | | EXP | | | | |
| 027 | | | OG-848698 | | | | | | | Purchase Order Total | | 19,985.38 | |
| 027 | OC-14987 | 04/26/18 | OG-848716 | 08/15/18 | 4132703 | FLINT HILLS | 745 | 70 | CRS-2P DISTRICT 6 | 25.2600 | 421.50 | 10,647.09 | SW |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | OC-14987 | | OG-848716 | | | | | | | Purchase Order Total | | 10,647.09 | |
| 027 | OC-14987 | 04/26/18 | OG-848889 | 08/16/18 | 4132703 | FLINT HILLS | 745 | 70 | CRS-2P DISTRICT 6 | 100.9800 | 421.50 | 42,563.07 | SW |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | OC-14987 | | OG-848889 | | | | | | | Purchase Order Total | | 42,563.07 | |
| 027 | OC-14987 | 04/26/18 | OG-849231 | 08/17/18 | 4132703 | FLINT HILLS | 745 | 70 | CRS-2P DISTRICT 6 | 74.2200 | 421.50 | 31,283.73 | SW |
| | | | | | | RESOURCES LP, OMAH | | | | | | | |
| 027 | OC-14987 | | OG-849231 | | | | | | | Purchase Order Total | | 31,283.73 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14987 | 04/26/18 | OG-849625 | 08/20/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 6 | 75.6800 | 421.50 | 31,899.12 | SW |
| 027 | | 04/26/18 | OG-849625 | 08/20/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | | OG-849625 | | | | | | | Purchase Order Total | | 31,899.13 | |
| 027 | OC-14987 | 04/26/18 | OG-849818 | 08/20/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 4 | 48.7300 | 394.50 | 19,223.99 | SW |
| 027 | | 04/26/18 | OG-849818 | 08/20/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | LATE DELIVERY CREDIT | 1.0000 | 200.00- | 200.00- | |
| 027 | | | OG-849818 | | | | | | | Purchase Order Total | | 19,023.99 | |
| 027 | OC-14987 | 04/26/18 | OG-849934 | 08/21/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 7 | 44.2300 | 440.50 | 19,483.32 | SW |
| 027 | OC-14987 | | OG-849934 | | | | | | | Purchase Order Total | | 19,483.32 | |
| 027 | OC-14987 | 04/26/18 | OG-849955 | 08/21/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 7 | 22.0600 | 440.50 | 9,717.43 | SW |
| 027 | OC-14987 | | OG-849955 | | | | | | | Purchase Order Total | | 9,717.43 | |
| 027 | OC-14987 | 04/26/18 | OG-849967 | 08/21/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 6 | 74.7000 | 421.50 | 31,486.05 | SW |
| 027 | OC-14987 | | OG-849967 | | | | | | | Purchase Order Total | | 31,486.05 | |
| 027 | OC-14987 | 04/26/18 | OG-850518 | 08/22/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 6 | 100.1400 | 421.50 | 42,209.01 | SW |
| 027 | | 04/26/18 | OG-850518 | 08/22/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | | OG-850518 | | | | | | | Purchase Order Total | | 42,209.02 | |
| 027 | OC-14987 | 04/26/18 | OG-850694 | 08/22/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 6 | 12.7700 | 421.50 | 5,382.56 | SW |
| 027 | OC-14987 | | OG-850694 | | | | | | | Purchase Order Total | | 5,382.56 | |
| 027 | OC-14987 | 04/26/18 | OG-850924 | 08/23/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 4 | 48.8300 | 394.50 | 19,263.44 | SW |
| 027 | OC-14987 | | OG-850924 | | | | | | | Purchase Order Total | | 19,263.44 | |
| 027 | OC-14987 | 04/26/18 | OG-851191 | 08/24/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 6 | 99.6700 | 421.50 | 42,010.91 | SW |
| 027 | | 04/26/18 | OG-851191 | 08/24/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | | OG-851191 | | | | | | | Purchase Order Total | | 42,010.92 | |
| 027 | OC-14987 | 04/26/18 | OG-851236 | 08/24/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 6 | 47.8500 | 421.50 | 20,168.78 | SW |
| 027 | | 04/26/18 | OG-851236 | 08/24/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | LATE DELIVERY CREDIT | 1.0000 | 200.00- | 200.00- | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------|----------------------|-----------|----------------|-------------|
| 027 | | | OG-851236 | | | | | | | Purchase Order Total | | 19,968.78 | |
| 027 | OC-14987 | 04/26/18 | OG-851243 | 08/24/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 6 | 49.0500 | 421.50 | 20,674.58 | SW |
| 027 | OC-14987 | | OG-851243 | | | | | | | Purchase Order Total | | 20,674.58 | |
| 027 | OC-14987 | 04/26/18 | OG-851249 | 08/24/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 6 | 48.3400 | 421.50 | 20,375.31 | SW |
| 027 | | 04/26/18 | OG-851249 | 08/24/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | | OG-851249 | | | | | | | Purchase Order Total | | 20,375.32 | |
| 027 | OC-14987 | 04/26/18 | OG-851532 | 08/27/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 6 | 51.1800 | 421.50 | 21,572.37 | SW |
| 027 | | 04/26/18 | OG-851532 | 08/27/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | | OG-851532 | | | | | | | Purchase Order Total | | 21,572.38 | |
| 027 | OC-14987 | 04/26/18 | OG-851586 | 08/27/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 6 | 74.8800 | 421.50 | 31,561.92 | SW |
| 027 | | 04/26/18 | OG-851586 | 08/27/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | | OG-851586 | | | | | | | Purchase Order Total | | 31,561.93 | |
| 027 | OC-14987 | 04/26/18 | OG-852082 | 08/28/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 6 | 50.6100 | 421.50 | 21,332.12 | SW |
| 027 | OC-14987 | | OG-852082 | | | | | | | Purchase Order Total | | 21,332.12 | |
| 027 | OC-14987 | 04/26/18 | OG-852195 | 08/29/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 4 | 25.0000 | 394.50 | 9,862.50 | SW |
| 027 | OC-14987 | | OG-852195 | | | | | | | Purchase Order Total | | 9,862.50 | |
| 027 | OC-14987 | 04/26/18 | OG-852481 | 08/30/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 6 | 48.4100 | 421.50 | 20,404.82 | SW |
| 027 | OC-14987 | | OG-852481 | | | | | | | Purchase Order Total | | 20,404.82 | |
| 027 | OC-14987 | 04/26/18 | OG-852501 | 08/30/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 6 | 49.7700 | 421.50 | 20,978.06 | SW |
| 027 | OC-14987 | | OG-852501 | | | | | | | Purchase Order Total | | 20,978.06 | |
| 027 | OC-14987 | 04/26/18 | OG-852507 | 08/30/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 6 | 25.6900 | 421.50 | 10,828.34 | SW |
| 027 | | 04/26/18 | OG-852507 | 08/30/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | LATE DELIVERY CREDIT | 1.0000 | 200.00- | 200.00- | |
| 027 | | | OG-852507 | | | | | | | Purchase Order Total | | 10,628.34 | |
| 027 | OC-14987 | 04/26/18 | OG-852789 | 08/31/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 4 | 50.0000 | 394.50 | 19,725.00 | SW |
| 027 | OC-14987 | | OG-852789 | | | | | | | Purchase Order Total | | 19,725.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14987 | 04/26/18 | OG-852805 | 08/31/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 6 | 50.0000 | 421.50 | 21,075.00 | SW |
| 027 | OC-14987 | | OG-852805 | | | | | | | Purchase Order Total | | 21,075.00 | |
| 027 | OC-14987 | 04/26/18 | OG-852852 | 08/31/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 4 | 50.0000 | 394.50 | 19,725.00 | SW |
| 027 | OC-14987 | | OG-852852 | | | | | | | Purchase Order Total | | 19,725.00 | |
| 027 | OC-14987 | 04/26/18 | OG-853099 | 09/04/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 4 | 49.2500 | 394.50 | 19,429.13 | SW |
| 027 | OC-14987 | | OG-853099 | | | | | | | Purchase Order Total | | 19,429.13 | |
| 027 | OC-14987 | 04/26/18 | OG-853417 | 09/05/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 6 | 48.3100 | 421.50 | 20,362.67 | SW |
| 027 | OC-14987 | | OG-853417 | | | | | | | Purchase Order Total | | 20,362.67 | |
| 027 | OC-14987 | 04/26/18 | OG-853430 | 09/05/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 4 | 50.3000 | 394.50 | 19,843.35 | SW |
| 027 | OC-14987 | | OG-853430 | | | | | | | Purchase Order Total | | 19,843.35 | |
| 027 | OC-14987 | 04/26/18 | OG-853909 | 09/06/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 6 | 48.5600 | 421.50 | 20,468.04 | SW |
| 027 | OC-14987 | | OG-853909 | | | | | | | Purchase Order Total | | 20,468.04 | |
| 027 | OC-14987 | 04/26/18 | OG-854220 | 09/07/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 4 | 74.9700 | 394.50 | 29,575.67 | SW |
| 027 | OC-14987 | | OG-854220 | | | | | | | Purchase Order Total | | 29,575.67 | |
| 027 | OC-14987 | 04/26/18 | OG-854232 | 09/07/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 4 | 50.7200 | 394.50 | 20,009.04 | SW |
| 027 | | 04/26/18 | OG-854232 | 09/07/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | LATE DELIVERY CREDIT | 1.0000 | 200.00- | 200.00- | |
| 027 | | | OG-854232 | | | | | | | Purchase Order Total | | 19,809.04 | |
| 027 | OC-14987 | 04/26/18 | OG-854314 | 09/07/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 6 | 51.7200 | 421.50 | 21,799.98 | SW |
| 027 | | 04/26/18 | OG-854314 | 09/07/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | | OG-854314 | | | | | | | Purchase Order Total | | 21,799.99 | |
| 027 | OC-14987 | 04/26/18 | OG-854635 | 09/10/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 6 | 75.1300 | 421.50 | 31,667.30 | SW |
| 027 | OC-14987 | | OG-854635 | | | | | | | Purchase Order Total | | 31,667.30 | |
| 027 | OC-14987 | 04/26/18 | OG-854744 | 09/10/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 4 | 77.3400 | 394.50 | 30,510.63 | SW |
| 027 | | 04/26/18 | OG-854744 | 09/10/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | | OG-854744 | | | | | | | Purchase Order Total | | 30,510.64 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14987 | 04/26/18 | OG-854998 | 09/11/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 6 | 23.8300 | 421.50 | 10,044.35 | SW |
| 027 | OC-14987 | | OG-854998 | | | | | | | Purchase Order Total | | 10,044.35 | |
| 027 | OC-14987 | 04/26/18 | OG-855087 | 09/11/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 4 | 25.0000 | 394.50 | 9,862.50 | SW |
| 027 | OC-14987 | | OG-855087 | | | | | | | Purchase Order Total | | 9,862.50 | |
| 027 | OC-14987 | 04/26/18 | OG-855373 | 09/12/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 4 | 12.8400 | 394.50 | 5,065.38 | SW |
| 027 | OC-14987 | | OG-855373 | | | | | | | Purchase Order Total | | 5,065.38 | |
| 027 | OC-14987 | 04/26/18 | OG-858352 | 09/25/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 4 | 98.2000 | 394.50 | 38,739.90 | SW |
| 027 | | 04/26/18 | OG-858352 | 09/25/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | LATE DELIVERY CREDIT | .5000 | 400.00- | 200.00- | |
| 027 | | 04/26/18 | OG-858352 | 09/25/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | | OG-858352 | | | | | | | Purchase Order Total | | 38,539.91 | |
| 027 | OC-14987 | 04/26/18 | OG-859328 | 09/28/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 4 | 97.2400 | 394.50 | 38,361.18 | SW |
| 027 | | 04/26/18 | OG-859328 | 09/28/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CREDIT FROM PO#852195 | 1.0000 | 3,962.50- | 3,962.50- | |
| 027 | | 04/26/18 | OG-859328 | 09/28/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | | | CONST & MAINT SUP EXP | | 0.00 | .01 | |
| 027 | | | OG-859328 | | | | | | | Purchase Order Total | | 34,398.69 | |
| 027 | OC-14987 | 04/26/18 | OG-859441 | 09/28/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 6 | 48.5600 | 421.50 | 20,468.04 | SW |
| 027 | OC-14987 | | OG-859441 | | | | | | | Purchase Order Total | | 20,468.04 | |
| 027 | OC-14987 | 04/26/18 | OG-859443 | 09/28/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 6 | 22.9900 | 421.50 | 9,690.29 | SW |
| 027 | OC-14987 | | OG-859443 | | | | | | | Purchase Order Total | | 9,690.29 | |
| 027 | OC-14987 | 04/26/18 | OG-859447 | 09/28/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 4 | 105.0200 | 394.50 | 41,430.39 | SW |
| 027 | OC-14987 | | OG-859447 | | | | | | | Purchase Order Total | | 41,430.39 | |
| 027 | OC-14987 | 04/26/18 | OG-859450 | 09/28/18 | 4132703 | FLINT HILLS RESOURCES LP, OMAH | 745 | 70 | CRS-2P DISTRICT 4 | 131.1100 | 394.50 | 51,722.90 | SW |
| 027 | OC-14987 | | OG-859450 | | | | | | | Purchase Order Total | | 51,722.90 | |
| 027 | OC-14988 | 04/30/18 | OG-838508 | 07/02/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-300 DISTRICT 6 | 51.5000 | 509.09 | 26,218.14 | SW |
| 027 | OC-14988 | | OG-838508 | | | | | | | Purchase Order Total | | 26,218.14 | |
| 027 | OC-14988 | 04/30/18 | OG-838513 | 07/02/18 | 502710 | JEBRO INC - | 745 | 70 | CRS-2P DISTRICT 1 | 75.8700 | 423.08 | 32,099.08 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 027 | OC-14988 | | OG-838513 | | | | | | | Purchase Order Total | | 32,099.08 | |
| 027 | OC-14988 | 04/30/18 | OG-838518 | 07/02/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-300 DISTRICT 6 | 49.8900 | 509.09 | 25,398.50 | SW |
| | | | | | | | | | | Purchase Order Total | | 25,398.50 | |
| 027 | OC-14988 | 04/30/18 | OG-838535 | 07/02/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 76.5200 | 423.08 | 32,374.08 | |
| | | | | | | | | | | Purchase Order Total | | 32,374.08 | |
| 027 | OC-14988 | 04/30/18 | OG-838609 | 07/02/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | MC-250 DISTRICT 4 | 24.4000 | 548.05 | 13,372.42 | SW |
| | | | | | | | | | | Purchase Order Total | | 13,372.42 | |
| 027 | OC-14988 | 04/30/18 | OG-838617 | 07/02/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 73.6300 | 423.08 | 31,151.38 | |
| | | | | | | | | | | Purchase Order Total | | 31,151.38 | |
| 027 | OC-14988 | 04/30/18 | OG-838724 | 07/02/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 97.9000 | 423.08 | 41,419.53 | |
| | | | | | | | | | | Purchase Order Total | | 41,419.53 | |
| 027 | OC-14988 | 04/30/18 | OG-838939 | 07/03/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-300 DISTRICT 6 | 75.3900 | 509.09 | 38,380.30 | SW |
| | | | | | | | | | | Purchase Order Total | | 38,380.30 | |
| 027 | OC-14988 | 04/30/18 | OG-838994 | 07/03/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-300 DISTRICT 8 | 51.7900 | 492.73 | 25,518.49 | SW |
| | | | | | | | | | | Purchase Order Total | | 25,518.49 | |
| 027 | OC-14988 | 04/30/18 | OG-839120 | 07/03/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 75.2100 | 423.08 | 31,819.85 | |
| | | | | | | | | | | Purchase Order Total | | 31,819.85 | |
| 027 | OC-14988 | 04/30/18 | OG-839249 | 07/05/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 76.8200 | 423.08 | 32,501.01 | |
| | | | | | | | | | | Purchase Order Total | | 32,501.01 | |
| 027 | OC-14988 | 04/30/18 | OG-839823 | 07/06/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 76.0400 | 423.08 | 32,171.00 | |
| | | | | | | | | | | Purchase Order Total | | 32,171.00 | |
| 027 | OC-14988 | 04/30/18 | OG-839995 | 07/09/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 50.7400 | 423.08 | 21,467.08 | |
| | | | | | | | | | | Purchase Order Total | | 21,467.08 | |
| 027 | OC-14988 | 04/30/18 | OG-840112 | 07/09/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-150 DISTRICT 8 | 26.5500 | 442.49 | 11,748.11 | SW |
| | | | | | | | | | | Purchase Order Total | | 11,748.11 | |
| 027 | OC-14988 | 04/30/18 | OG-840275 | 07/09/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 76.3400 | 423.08 | 32,297.93 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 027 | OC-14988 | | OG-840275 | | | | | | | Purchase Order Total | | 32,297.93 | |
| 027 | OC-14988 | 04/30/18 | OG-840349 | 07/10/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 75.0300 | 423.08 | 31,743.69 | |
| 027 | | 04/30/18 | OG-840349 | 07/10/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | DEMURRAGE | 1.0000 | 180.00 | 180.00 | |
| 027 | | | OG-840349 | | | | | | | Purchase Order Total | | 31,923.69 | |
| 027 | OC-14988 | 04/30/18 | OG-840454 | 07/10/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-300 DISTRICT 6 | 50.0000 | 509.09 | 25,454.50 | SW |
| 027 | OC-14988 | | OG-840454 | | | | | | | Purchase Order Total | | 25,454.50 | |
| 027 | OC-14988 | 04/30/18 | OG-840595 | 07/10/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 76.6600 | 423.08 | 32,433.31 | |
| 027 | OC-14988 | | OG-840595 | | | | | | | Purchase Order Total | | 32,433.31 | |
| 027 | OC-14988 | 04/30/18 | OG-840684 | 07/11/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 76.7400 | 423.08 | 32,467.16 | |
| 027 | | 04/30/18 | OG-840684 | 07/11/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | DEMURRAGE | .5000 | 180.00 | 90.00 | |
| 027 | | | OG-840684 | | | | | | | Purchase Order Total | | 32,557.16 | |
| 027 | OC-14988 | 04/30/18 | OG-840791 | 07/11/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-150 DISTRICT 8 | 50.0000 | 442.49 | 22,124.50 | SW |
| 027 | OC-14988 | | OG-840791 | | | | | | | Purchase Order Total | | 22,124.50 | |
| 027 | OC-14988 | 04/30/18 | OG-840812 | 07/11/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-300 DISTRICT 8 | 51.7300 | 492.73 | 25,488.92 | SW |
| 027 | OC-14988 | | OG-840812 | | | | | | | Purchase Order Total | | 25,488.92 | |
| 027 | OC-14988 | 04/30/18 | OG-840917 | 07/11/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 72.5500 | 423.08 | 30,694.45 | |
| 027 | OC-14988 | | OG-840917 | | | | | | | Purchase Order Total | | 30,694.45 | |
| 027 | OC-14988 | 04/30/18 | OG-841024 | 07/12/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 74.7500 | 423.08 | 31,625.23 | |
| 027 | OC-14988 | | OG-841024 | | | | | | | Purchase Order Total | | 31,625.23 | |
| 027 | OC-14988 | 04/30/18 | OG-841336 | 07/13/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 24.6500 | 423.08 | 10,428.92 | |
| 027 | OC-14988 | | OG-841336 | | | | | | | Purchase Order Total | | 10,428.92 | |
| 027 | OC-14988 | 04/30/18 | OG-841431 | 07/13/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-300 DISTRICT 6 | 51.8200 | 509.09 | 26,381.04 | SW |
| 027 | OC-14988 | | OG-841431 | | | | | | | Purchase Order Total | | 26,381.04 | |
| 027 | OC-14988 | 04/30/18 | OG-841754 | 07/16/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 51.3300 | 423.08 | 21,716.70 | |
| 027 | OC-14988 | | OG-841754 | | | | | | | Purchase Order Total | | 21,716.70 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14988 | 04/30/18 | OG-841860 | 07/16/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-150 DISTRICT 3 | 24.8200 | 418.39 | 10,384.44 | SW |
| 027 | OC-14988 | | OG-841860 | | | | | | | Purchase Order Total | | 10,384.44 | |
| 027 | OC-14988 | 04/30/18 | OG-842016 | 07/16/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 75.0000 | 423.08 | 31,731.00 | |
| 027 | OC-14988 | | OG-842016 | | | | | | | Purchase Order Total | | 31,731.00 | |
| 027 | OC-14988 | 04/30/18 | OG-842018 | 07/16/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-300 DISTRICT 4 | 51.7600 | 484.59 | 25,082.38 | SW |
| 027 | OC-14988 | | OG-842018 | | | | | | | Purchase Order Total | | 25,082.38 | |
| 027 | OC-14988 | 04/30/18 | OG-842021 | 07/16/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-300 DISTRICT 4 | 51.9500 | 484.59 | 25,174.45 | SW |
| 027 | OC-14988 | | OG-842021 | | | | | | | Purchase Order Total | | 25,174.45 | |
| 027 | OC-14988 | 04/30/18 | OG-842025 | 07/16/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-300 DISTRICT 4 | 50.2000 | 484.59 | 24,326.42 | SW |
| 027 | OC-14988 | | OG-842025 | | | | | | | Purchase Order Total | | 24,326.42 | |
| 027 | OC-14988 | 04/30/18 | OG-842077 | 07/17/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-150 DISTRICT 8 | 50.1500 | 442.49 | 22,190.87 | SW |
| 027 | OC-14988 | | OG-842077 | | | | | | | Purchase Order Total | | 22,190.87 | |
| 027 | OC-14988 | 04/30/18 | OG-842385 | 07/17/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 76.3100 | 423.08 | 32,285.23 | |
| 027 | OC-14988 | | OG-842385 | | | | | | | Purchase Order Total | | 32,285.23 | |
| 027 | OC-14988 | 04/30/18 | OG-842632 | 07/18/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 50.9600 | 423.08 | 21,560.16 | |
| 027 | OC-14988 | | OG-842632 | | | | | | | Purchase Order Total | | 21,560.16 | |
| 027 | OC-14988 | 04/30/18 | OG-842669 | 07/18/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 8 | 52.7600 | 429.72 | 22,672.03 | SW |
| 027 | | 04/30/18 | OG-842669 | 07/18/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | DEMURRAGE | .7500 | 180.00 | 135.00 | |
| 027 | | | OG-842669 | | | | | | | Purchase Order Total | | 22,807.03 | |
| 027 | OC-14988 | 04/30/18 | OG-842765 | 07/18/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-150 DISTRICT 8 | 49.8900 | 442.49 | 22,075.83 | SW |
| 027 | | 04/30/18 | OG-842765 | 07/18/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | LATE DELIVERY CREDIT | 1.0000 | 800.00- | 800.00- | |
| 027 | | | OG-842765 | | | | | | | Purchase Order Total | | 21,275.83 | |
| 027 | OC-14988 | 04/30/18 | OG-842772 | 07/18/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-150 DISTRICT 8 | 48.8400 | 442.49 | 21,611.21 | SW |
| 027 | | 04/30/18 | OG-842772 | 07/18/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | LATE DELIVERY CREDIT | 1.0000 | 400.00- | 400.00- | |
| 027 | | | OG-842772 | | | | | | | Purchase Order Total | | 21,211.21 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14988 | 04/30/18 | OG-842776 | 07/18/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-150 DISTRICT 8 | 25.1300 | 442.49 | 11,119.77 | SW |
| 027 | OC-14988 | | OG-842776 | | | | | | | Purchase Order Total | | 11,119.77 | |
| 027 | OC-14988 | 04/30/18 | OG-842892 | 07/19/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 3 | 97.8700 | 428.61 | 41,948.06 | SW |
| 027 | | 04/30/18 | OG-842892 | 07/19/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | DEMURRAGE | 1.0000 | 180.00 | 180.00 | |
| 027 | | | OG-842892 | | | | | | | Purchase Order Total | | 42,128.06 | |
| 027 | OC-14988 | 04/30/18 | OG-842894 | 07/19/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 3 | 126.4000 | 428.61 | 54,176.30 | SW |
| 027 | | 04/30/18 | OG-842894 | 07/19/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | DEMURRAGE | 3.2500 | 180.00 | 585.00 | |
| 027 | | | OG-842894 | | | | | | | Purchase Order Total | | 54,761.30 | |
| 027 | OC-14988 | 04/30/18 | OG-842898 | 07/19/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 25.9200 | 423.08 | 10,966.23 | |
| 027 | OC-14988 | | OG-842898 | | | | | | | Purchase Order Total | | 10,966.23 | |
| 027 | OC-14988 | 04/30/18 | OG-842901 | 07/19/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 8 | 25.8000 | 429.72 | 11,086.78 | SW |
| 027 | OC-14988 | | OG-842901 | | | | | | | Purchase Order Total | | 11,086.78 | |
| 027 | OC-14988 | 04/30/18 | OG-842906 | 07/19/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 8 | 73.8400 | 429.72 | 31,730.52 | SW |
| 027 | OC-14988 | | OG-842906 | | | | | | | Purchase Order Total | | 31,730.52 | |
| 027 | OC-14988 | 04/30/18 | OG-843166 | 07/20/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 74.2000 | 423.08 | 31,392.54 | |
| 027 | | 04/30/18 | OG-843166 | 07/20/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | DEMURRAGE | .2500 | 180.00 | 45.00 | |
| 027 | | | OG-843166 | | | | | | | Purchase Order Total | | 31,437.54 | |
| 027 | OC-14988 | 04/30/18 | OG-843438 | 07/23/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 49.7700 | 423.08 | 21,056.69 | |
| 027 | OC-14988 | | OG-843438 | | | | | | | Purchase Order Total | | 21,056.69 | |
| 027 | OC-14988 | 04/30/18 | OG-843669 | 07/23/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2 PLANT PICK-UP | 3.5900 | 410.00 | 1,471.90 | SW |
| 027 | | 04/30/18 | OG-843669 | 07/23/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | SALES TAX | 1.0000 | 103.03 | 103.03 | |
| 027 | | | OG-843669 | | | | | | | Purchase Order Total | | 1,574.93 | |
| 027 | OC-14988 | 04/30/18 | OG-843794 | 07/24/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 76.9200 | 423.08 | 32,543.31 | |
| 027 | OC-14988 | | OG-843794 | | | | | | | Purchase Order Total | | 32,543.31 | |
| 027 | OC-14988 | 04/30/18 | OG-844052 | 07/25/18 | 502710 | JEBRO INC - | 745 | 70 | CRS-2P DISTRICT 1 | 75.0400 | 423.08 | 31,747.92 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 027 | OC-14988 | | OG-844052 | | | | | | | Purchase Order Total | | 31,747.92 | |
| 027 | OC-14988 | 04/30/18 | OG-844439 | 07/26/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 102.0000 | 423.08 | 43,154.16 | |
| 027 | OC-14988 | | OG-844439 | | | | | | | Purchase Order Total | | 43,154.16 | |
| 027 | OC-14988 | 04/30/18 | OG-844454 | 07/26/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 8 | 25.0000 | 429.72 | 10,743.00 | SW |
| 027 | OC-14988 | | OG-844454 | | | | | | | Purchase Order Total | | 10,743.00 | |
| 027 | OC-14988 | 04/30/18 | OG-844677 | 07/26/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 8 | 53.2500 | 429.72 | 22,882.59 | SW |
| 027 | | 04/30/18 | OG-844677 | 07/26/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | DEMURRAGE | 1.7500 | 180.00 | 315.00 | |
| 027 | | | OG-844677 | | | | | | | Purchase Order Total | | 23,197.59 | |
| 027 | OC-14988 | 04/30/18 | OG-844682 | 07/26/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 8 | 52.2500 | 429.72 | 22,452.87 | SW |
| 027 | | 04/30/18 | OG-844682 | 07/26/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | DEMURRAGE | .5000 | 180.00 | 90.00 | |
| 027 | | | OG-844682 | | | | | | | Purchase Order Total | | 22,542.87 | |
| 027 | OC-14988 | 04/30/18 | OG-844687 | 07/26/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 8 | 52.5000 | 429.72 | 22,560.30 | SW |
| 027 | | 04/30/18 | OG-844687 | 07/26/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | DEMURRAGE | 1.7500 | 180.00 | 315.00 | |
| 027 | | | OG-844687 | | | | | | | Purchase Order Total | | 22,875.30 | |
| 027 | OC-14988 | 04/30/18 | OG-844820 | 07/27/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 29.8300 | 423.08 | 12,620.48 | |
| 027 | OC-14988 | | OG-844820 | | | | | | | Purchase Order Total | | 12,620.48 | |
| 027 | OC-14988 | 04/30/18 | OG-845140 | 07/30/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 8 | 26.0400 | 429.72 | 11,189.91 | SW |
| 027 | OC-14988 | | OG-845140 | | | | | | | Purchase Order Total | | 11,189.91 | |
| 027 | OC-14988 | 04/30/18 | OG-845303 | 07/31/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-300 DISTRICT 4 | 51.9200 | 484.59 | 25,159.91 | SW |
| 027 | | 04/30/18 | OG-845303 | 07/31/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | LATE DELIVERY CREDIT | 1.0000 | 400.00- | 400.00- | |
| 027 | | | OG-845303 | | | | | | | Purchase Order Total | | 24,759.91 | |
| 027 | OC-14988 | 04/30/18 | OG-845671 | 08/01/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-300 DISTRICT 4 | 76.2800 | 484.59 | 36,964.53 | SW |
| 027 | OC-14988 | | OG-845671 | | | | | | | Purchase Order Total | | 36,964.53 | |
| 027 | OC-14988 | 04/30/18 | OG-845805 | 08/02/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-300 DISTRICT 8 | 178.2900 | 492.73 | 87,848.83 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14988 | | OG-845805 | | | | | | | Purchase Order Total | | 87,848.83 | |
| 027 | OC-14988 | 04/30/18 | OG-845958 | 08/02/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 8 | 25.4200 | 429.72 | 10,923.48 | SW |
| 027 | OC-14988 | | OG-845958 | | | | | | | Purchase Order Total | | 10,923.48 | |
| 027 | OC-14988 | 04/30/18 | OG-845965 | 08/02/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 8 | 51.0300 | 429.72 | 21,928.61 | SW |
| 027 | OC-14988 | | OG-845965 | | | | | | | Purchase Order Total | | 21,928.61 | |
| 027 | OC-14988 | 04/30/18 | OG-846493 | 08/06/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 3 | 24.9500 | 428.61 | 10,693.82 | SW |
| 027 | OC-14988 | | OG-846493 | | | | | | | Purchase Order Total | | 10,693.82 | |
| 027 | OC-14988 | 04/30/18 | OG-846500 | 08/06/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | MC-250 DISTRICT 6 | 23.5100 | 622.84 | 14,642.97 | SW |
| 027 | OC-14988 | | OG-846500 | | | | | | | Purchase Order Total | | 14,642.97 | |
| 027 | OC-14988 | 04/30/18 | OG-846545 | 08/06/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-300 DISTRICT 6 | 50.4600 | 509.09 | 25,688.68 | SW |
| 027 | OC-14988 | | OG-846545 | | | | | | | Purchase Order Total | | 25,688.68 | |
| 027 | OC-14988 | 04/30/18 | OG-846673 | 08/07/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-300 DISTRICT 8 | 53.9300 | 492.73 | 26,572.93 | SW |
| 027 | OC-14988 | | OG-846673 | | | | | | | Purchase Order Total | | 26,572.93 | |
| 027 | OC-14988 | 04/30/18 | OG-846989 | 08/08/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 3 | 50.8900 | 428.61 | 21,811.96 | SW |
| 027 | OC-14988 | | OG-846989 | | | | | | | Purchase Order Total | | 21,811.96 | |
| 027 | OC-14988 | 04/30/18 | OG-846995 | 08/08/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 3 | 76.0900 | 428.61 | 32,612.93 | SW |
| 027 | OC-14988 | | OG-846995 | | | | | | | Purchase Order Total | | 32,612.93 | |
| 027 | OC-14988 | 04/30/18 | OG-847032 | 08/08/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-300 DISTRICT 4 | 25.1200 | 484.59 | 12,172.90 | SW |
| 027 | OC-14988 | | OG-847032 | | | | | | | Purchase Order Total | | 12,172.90 | |
| 027 | OC-14988 | 04/30/18 | OG-847311 | 08/09/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-300 DISTRICT 4 | 52.4500 | 484.59 | 25,416.75 | SW |
| 027 | | 04/30/18 | OG-847311 | 08/09/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | LATE DELIVERY CREDIT | 1.0000 | 400.00- | 400.00- | |
| 027 | | | OG-847311 | | | | | | | Purchase Order Total | | 25,016.75 | |
| 027 | OC-14988 | 04/30/18 | OG-847826 | 08/10/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-150 DISTRICT 8 | 25.0000 | 442.49 | 11,062.25 | SW |
| 027 | OC-14988 | | OG-847826 | | | | | | | Purchase Order Total | | 11,062.25 | |
| 027 | OC-14988 | 04/30/18 | OG-847828 | 08/10/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-150 DISTRICT 8 | 50.0000 | 442.49 | 22,124.50 | SW |
| 027 | OC-14988 | | OG-847828 | | | | | | | Purchase Order Total | | 22,124.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14988 | 04/30/18 | OG-847938 | 08/13/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-150 DISTRICT 8 | 75.5900 | 442.49 | 33,447.82 | SW |
| 027 | | 04/30/18 | OG-847938 | 08/13/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | DEMURRAGE | .5000 | 180.00 | 90.00 | |
| 027 | | | OG-847938 | | | | | | | Purchase Order Total | | 33,537.82 | |
| 027 | OC-14988 | 04/30/18 | OG-847945 | 08/13/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-150 DISTRICT 8 | 52.4600 | 442.49 | 23,213.03 | SW |
| 027 | OC-14988 | | OG-847945 | | | | | | | Purchase Order Total | | 23,213.03 | |
| 027 | OC-14988 | 04/30/18 | OG-847948 | 08/13/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-150 DISTRICT 8 | 50.0000 | 442.49 | 22,124.50 | SW |
| 027 | OC-14988 | | OG-847948 | | | | | | | Purchase Order Total | | 22,124.50 | |
| 027 | OC-14988 | 04/30/18 | OG-848291 | 08/14/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | MC-250 DISTRICT 6 | 24.8100 | 622.84 | 15,452.66 | SW |
| 027 | OC-14988 | | OG-848291 | | | | | | | Purchase Order Total | | 15,452.66 | |
| 027 | OC-14988 | 04/30/18 | OG-848527 | 08/14/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 3 | 77.5900 | 428.61 | 33,255.85 | SW |
| 027 | OC-14988 | | OG-848527 | | | | | | | Purchase Order Total | | 33,255.85 | |
| 027 | OC-14988 | 04/30/18 | OG-848537 | 08/14/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 3 | 51.6600 | 428.61 | 22,141.99 | SW |
| 027 | OC-14988 | | OG-848537 | | | | | | | Purchase Order Total | | 22,141.99 | |
| 027 | OC-14988 | 04/30/18 | OG-848896 | 08/16/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2 PLANT PICK-UP | 5.0900 | 410.00 | 2,086.90 | SW |
| 027 | | 04/30/18 | OG-848896 | 08/16/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | SALES TAX | 1.0000 | 146.08 | 146.08 | |
| 027 | | | OG-848896 | | | | | | | Purchase Order Total | | 2,232.98 | |
| 027 | OC-14988 | 04/30/18 | OG-849001 | 08/16/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 77.7900 | 423.08 | 32,911.39 | |
| 027 | | 04/30/18 | OG-849001 | 08/16/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | DEMURRAGE | 1.2500 | 180.00 | 225.00 | |
| 027 | | | OG-849001 | | | | | | | Purchase Order Total | | 33,136.39 | |
| 027 | OC-14988 | 04/30/18 | OG-849040 | 08/16/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2 PLANT PICK-UP | 10.2000 | 410.00 | 4,182.00 | SW |
| 027 | | 04/30/18 | OG-849040 | 08/16/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | SALES TAX | 2.0000 | 146.37 | 292.74 | |
| 027 | | | OG-849040 | | | | | | | Purchase Order Total | | 4,474.74 | |
| 027 | OC-14988 | 04/30/18 | OG-849673 | 08/20/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-150 DISTRICT 8 | 78.1600 | 442.49 | 34,585.02 | SW |
| 027 | OC-14988 | | OG-849673 | | | | | | | Purchase Order Total | | 34,585.02 | |
| 027 | OC-14988 | 04/30/18 | OG-849676 | 08/20/18 | 502710 | JEBRO INC - | 745 | 70 | HFE-150 DISTRICT 8 | 53.3400 | 442.49 | 23,602.42 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 027 | OC-14988 | | OG-849676 | | | | | | | Purchase Order Total | | 23,602.42 | |
| 027 | OC-14988 | 04/30/18 | OG-849679 | 08/20/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-150 DISTRICT 8 | 77.4800 | 442.49 | 34,284.13 | SW |
| 027 | | 04/30/18 | OG-849679 | 08/20/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | DEMURRAGE | 1.0000 | 180.00 | 180.00 | |
| 027 | | | OG-849679 | | | | | | | Purchase Order Total | | 34,464.13 | |
| 027 | OC-14988 | 04/30/18 | OG-849959 | 08/21/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-1000 DISTRICT 8 | 25.9300 | 526.65 | 13,656.03 | SW |
| 027 | OC-14988 | | OG-849959 | | | | | | | Purchase Order Total | | 13,656.03 | |
| 027 | OC-14988 | 04/30/18 | OG-849977 | 08/21/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 75.0000 | 423.08 | 31,731.00 | |
| 027 | OC-14988 | | OG-849977 | | | | | | | Purchase Order Total | | 31,731.00 | |
| 027 | OC-14988 | 04/30/18 | OG-850321 | 08/21/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 78.4700 | 423.08 | 33,199.09 | |
| 027 | | 04/30/18 | OG-850321 | 08/21/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | DEMURRAGE | .7500 | 180.00 | 135.00 | |
| 027 | | | OG-850321 | | | | | | | Purchase Order Total | | 33,334.09 | |
| 027 | OC-14988 | 04/30/18 | OG-850526 | 08/22/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 25.8500 | 423.08 | 10,936.62 | |
| 027 | OC-14988 | | OG-850526 | | | | | | | Purchase Order Total | | 10,936.62 | |
| 027 | OC-14988 | 04/30/18 | OG-850575 | 08/22/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 52.0500 | 423.08 | 22,021.31 | |
| 027 | | 04/30/18 | OG-850575 | 08/22/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 25.3200 | 406.79 | 10,299.92 | |
| 027 | | 04/30/18 | OG-850575 | 08/22/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | RETURNED OIL CREDIT | 1.0000 | 9,762.24- | 9,762.24- | |
| 027 | | 04/30/18 | OG-850575 | 08/22/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | RETURNED OIL CREDIT | 1.0000 | 9,662.24- | 9,662.24- | |
| 027 | | 04/30/18 | OG-850575 | 08/22/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | RETURNED OIL CREDIT | 1.0000 | 9,676.35- | 9,676.35- | |
| 027 | | | OG-850575 | | | | | | | Purchase Order Total | | 3,220.40 | |
| 027 | OC-14988 | 04/30/18 | OG-850821 | 08/23/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | MC-250 DISTRICT 8 | 26.1900 | 585.98 | 15,346.82 | SW |
| 027 | OC-14988 | | OG-850821 | | | | | | | Purchase Order Total | | 15,346.82 | |
| 027 | OC-14988 | 04/30/18 | OG-851071 | 08/23/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 75.2400 | 423.08 | 31,832.54 | |
| 027 | | 04/30/18 | OG-851071 | 08/23/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | DEMURRAGE | 1.7500 | 180.00 | 315.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 027 | | | OG-851071 | | | | | | | Purchase Order Total | | 32,147.54 | |
| 027 | OC-14988 | 04/30/18 | OG-851536 | 08/27/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 78.7600 | 423.08 | 33,321.78 | |
| 027 | | 04/30/18 | OG-851536 | 08/27/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | DEMURRAGE | .2500 | 180.00 | 45.00 | |
| 027 | | | OG-851536 | | | | | | | Purchase Order Total | | 33,366.78 | |
| 027 | OC-14988 | 04/30/18 | OG-851596 | 08/27/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2 PLANT PICK-UP | 5.0000 | 410.00 | 2,050.00 | SW |
| 027 | | 04/30/18 | OG-851596 | 08/27/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | SALES TAX | 1.0000 | 145.80 | 145.80 | |
| 027 | | | OG-851596 | | | | | | | Purchase Order Total | | 2,195.80 | |
| 027 | OC-14988 | 04/30/18 | OG-851685 | 08/27/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 8 | 24.9500 | 429.72 | 10,721.51 | SW |
| 027 | | 04/30/18 | OG-851685 | 08/27/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | DEMURRAGE | .7500 | 180.00 | 135.00 | |
| 027 | | | OG-851685 | | | | | | | Purchase Order Total | | 10,856.51 | |
| 027 | OC-14988 | 04/30/18 | OG-851696 | 08/27/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 8 | 24.8100 | 429.72 | 10,661.35 | SW |
| 027 | OC-14988 | | OG-851696 | | | | | | | Purchase Order Total | | 10,661.35 | |
| 027 | OC-14988 | 04/30/18 | OG-851828 | 08/28/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 24.5700 | 423.08 | 10,395.08 | |
| 027 | OC-14988 | | OG-851828 | | | | | | | Purchase Order Total | | 10,395.08 | |
| 027 | OC-14988 | 04/30/18 | OG-852204 | 08/29/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 75.0000 | 423.08 | 31,731.00 | |
| 027 | OC-14988 | | OG-852204 | | | | | | | Purchase Order Total | | 31,731.00 | |
| 027 | OC-14988 | 04/30/18 | OG-852213 | 08/29/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2 PLANT PICK-UP | 5.0900 | 410.00 | 2,086.90 | SW |
| 027 | | 04/30/18 | OG-852213 | 08/29/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | SALES TAX | 1.0000 | 146.08 | 146.08 | |
| 027 | | | OG-852213 | | | | | | | Purchase Order Total | | 2,232.98 | |
| 027 | OC-14988 | 04/30/18 | OG-852418 | 08/30/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 74.0200 | 423.08 | 31,316.38 | |
| 027 | OC-14988 | | OG-852418 | | | | | | | Purchase Order Total | | 31,316.38 | |
| 027 | OC-14988 | 04/30/18 | OG-852600 | 08/30/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 3 | 25.0000 | 428.61 | 10,715.25 | SW |
| 027 | OC-14988 | | OG-852600 | | | | | | | Purchase Order Total | | 10,715.25 | |
| 027 | OC-14988 | 04/30/18 | OG-852602 | 08/30/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 3 | 51.6200 | 428.61 | 22,124.85 | SW |
| 027 | | 04/30/18 | OG-852602 | 08/30/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | DEMURRAGE | 3.0000 | 180.00 | 540.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | OG-852602 | | | PURCHASING | | | | | | | |
| 027 | | | OG-852602 | | | | | | | Purchase Order Total | | 22,664.85 | |
| 027 | OC-14988 | 04/30/18 | OG-852698 | 08/30/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 8 | 25.8600 | 429.72 | 11,112.56 | SW |
| 027 | | 04/30/18 | OG-852698 | 08/30/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | DEMURRAGE | .7500 | 180.00 | 135.00 | |
| 027 | | 04/30/18 | OG-852698 | 08/30/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | RETURNED OIL CREDIT | 1.0000 | 2,565.36- | 2,565.36- | |
| 027 | | | OG-852698 | | | | | | | Purchase Order Total | | 8,682.20 | |
| 027 | OC-14988 | 04/30/18 | OG-852763 | 08/31/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 77.1300 | 423.08 | 32,632.16 | |
| 027 | OC-14988 | | OG-852763 | | | | | | | Purchase Order Total | | 32,632.16 | |
| 027 | OC-14988 | 04/30/18 | OG-853421 | 09/05/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 8 | 50.0100 | 429.72 | 21,490.30 | SW |
| 027 | OC-14988 | | OG-853421 | | | | | | | Purchase Order Total | | 21,490.30 | |
| 027 | OC-14988 | 04/30/18 | OG-853435 | 09/05/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-300 DISTRICT 6 | 50.8400 | 509.09 | 25,882.14 | SW |
| 027 | OC-14988 | | OG-853435 | | | | | | | Purchase Order Total | | 25,882.14 | |
| 027 | OC-14988 | 04/30/18 | OG-853529 | 09/05/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 3 | 76.8500 | 428.61 | 32,938.68 | SW |
| 027 | | 04/30/18 | OG-853529 | 09/05/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | DEMURRAGE | 6.5000 | 180.00 | 1,170.00 | |
| 027 | | | OG-853529 | | | | | | | Purchase Order Total | | 34,108.68 | |
| 027 | OC-14988 | 04/30/18 | OG-853533 | 09/05/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 3 | 74.3000 | 428.61 | 31,845.72 | SW |
| 027 | OC-14988 | | OG-853533 | | | | | | | Purchase Order Total | | 31,845.72 | |
| 027 | OC-14988 | 04/30/18 | OG-853878 | 09/06/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 72.6800 | 423.08 | 30,749.45 | |
| 027 | OC-14988 | | OG-853878 | | | | | | | Purchase Order Total | | 30,749.45 | |
| 027 | OC-14988 | 04/30/18 | OG-853895 | 09/06/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 74.9100 | 423.08 | 31,692.92 | |
| 027 | OC-14988 | | OG-853895 | | | | | | | Purchase Order Total | | 31,692.92 | |
| 027 | OC-14988 | 04/30/18 | OG-853900 | 09/06/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 8 | 49.0400 | 429.72 | 21,073.47 | SW |
| 027 | | 04/30/18 | OG-853900 | 09/06/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | DEMURRAGE | .5000 | 180.00 | 90.00 | |
| 027 | | | OG-853900 | | | | | | | Purchase Order Total | | 21,163.47 | |
| 027 | OC-14988 | 04/30/18 | OG-854065 | 09/06/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 8 | 47.8500 | 429.72 | 20,562.10 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 027 | | 04/30/18 | OG-854065 | 09/06/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | DEMURRAGE | .2500 | 180.00 | 45.00 | |
| 027 | | | OG-854065 | | | | | | | Purchase Order Total | | 20,607.10 | |
| 027 | OC-14988 | 04/30/18 | OG-854653 | 09/10/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 3 | 75.5300 | 428.61 | 32,372.91 | SW |
| 027 | | 04/30/18 | OG-854653 | 09/10/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | LATE DELIVERY CREDIT | 1.0000 | 400.00- | 400.00- | |
| 027 | | | OG-854653 | | | | | | | Purchase Order Total | | 31,972.91 | |
| 027 | OC-14988 | 04/30/18 | OG-854916 | 09/10/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 76.2300 | 423.08 | 32,251.39 | |
| 027 | OC-14988 | | OG-854916 | | | | | | | Purchase Order Total | | 32,251.39 | |
| 027 | OC-14988 | 04/30/18 | OG-854972 | 09/11/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 3 PLANT PICK | 12.7700 | 420.00 | 5,363.40 | SW |
| 027 | | 04/30/18 | OG-854972 | 09/11/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | SALES TAX | 1.0000 | 375.44 | 375.44 | |
| 027 | | | OG-854972 | | | | | | | Purchase Order Total | | 5,738.84 | |
| 027 | OC-14988 | 04/30/18 | OG-855000 | 09/11/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 8 | 40.0400 | 429.72 | 17,205.99 | SW |
| 027 | | 04/30/18 | OG-855000 | 09/11/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | DEMURRAGE | .5000 | 180.00 | 90.00 | |
| 027 | | | OG-855000 | | | | | | | Purchase Order Total | | 17,295.99 | |
| 027 | OC-14988 | 04/30/18 | OG-855211 | 09/11/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 8 | 48.7500 | 429.72 | 20,948.85 | SW |
| 027 | | 04/30/18 | OG-855211 | 09/11/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | DEMURRAGE | 2.0000 | 180.00 | 360.00 | |
| 027 | | | OG-855211 | | | | | | | Purchase Order Total | | 21,308.85 | |
| 027 | OC-14988 | 04/30/18 | OG-855284 | 09/12/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 3 | 50.9400 | 428.61 | 21,833.39 | SW |
| 027 | | 04/30/18 | OG-855284 | 09/12/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 3 | 25.3100 | 428.61 | 10,848.12 | |
| 027 | | 04/30/18 | OG-855284 | 09/12/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | RETURNED OIL CREDIT | 1.0000 | 9,123.83- | 9,123.83- | |
| 027 | | | OG-855284 | | | | | | | Purchase Order Total | | 23,557.68 | |
| 027 | OC-14988 | 04/30/18 | OG-855419 | 09/12/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 3 | 102.8700 | 428.61 | 44,091.11 | SW |
| 027 | OC-14988 | | OG-855419 | | | | | | | Purchase Order Total | | 44,091.11 | |
| 027 | OC-14988 | 04/30/18 | OG-855477 | 09/12/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 1 | 46.7800 | 423.08 | 19,791.68 | |
| 027 | OC-14988 | | OG-855477 | | | | | | | Purchase Order Total | | 19,791.68 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|---------------------|----------------------|------------|----------------|-------------|
| 027 | OC-14988 | 04/30/18 | OG-855531 | 09/13/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 3 | 25.0000 | 428.61 | 10,715.25 | SW |
| 027 | OC-14988 | | OG-855531 | | | | | | | Purchase Order Total | | 10,715.25 | |
| 027 | OC-14988 | 04/30/18 | OG-855542 | 09/13/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-300 DISTRICT 6 | 51.8000 | 509.09 | 26,370.86 | SW |
| 027 | OC-14988 | | OG-855542 | | | | | | | Purchase Order Total | | 26,370.86 | |
| 027 | OC-14988 | 04/30/18 | OG-855925 | 09/14/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 3 | 49.2700 | 428.61 | 21,117.61 | SW |
| 027 | OC-14988 | | OG-855925 | | | | | | | Purchase Order Total | | 21,117.61 | |
| 027 | OC-14988 | 04/30/18 | OG-856018 | 09/14/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 8 | 25.3500 | 429.72 | 10,893.40 | SW |
| 027 | OC-14988 | | OG-856018 | | | | | | | Purchase Order Total | | 10,893.40 | |
| 027 | OC-14988 | 04/30/18 | OG-856616 | 09/18/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 3 | 102.5300 | 428.61 | 43,945.38 | SW |
| 027 | | 04/30/18 | OG-856616 | 09/18/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | RETURNED OIL CREDIT | 1.0000 | 10,153.61- | 10,153.61- | |
| 027 | | 04/30/18 | OG-856616 | 09/18/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | RETURNED OIL CREDIT | 1.0000 | 10,309.88- | 10,309.88- | |
| 027 | | 04/30/18 | OG-856616 | 09/18/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | RETURNED OIL CREDIT | 1.0000 | 10,157.62 | 10,157.62 | |
| 027 | | | OG-856616 | | | | | | | Purchase Order Total | | 33,639.51 | |
| 027 | OC-14988 | 04/30/18 | OG-856623 | 09/18/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 3 | 26.0200 | 428.61 | 11,152.43 | SW |
| 027 | OC-14988 | | OG-856623 | | | | | | | Purchase Order Total | | 11,152.43 | |
| 027 | OC-14988 | 04/30/18 | OG-857047 | 09/19/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 3 | 25.4500 | 428.61 | 10,908.12 | SW |
| 027 | OC-14988 | | OG-857047 | | | | | | | Purchase Order Total | | 10,908.12 | |
| 027 | OC-14988 | 04/30/18 | OG-857515 | 09/20/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2 PLANT PICK-UP | 5.1000 | 410.00 | 2,091.00 | SW |
| 027 | | 04/30/18 | OG-857515 | 09/20/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | SALES TAX | 1.0000 | 146.37 | 146.37 | |
| 027 | | | OG-857515 | | | | | | | Purchase Order Total | | 2,237.37 | |
| 027 | OC-14988 | 04/30/18 | OG-858038 | 09/24/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | HFE-300 DISTRICT 6 | 50.2800 | 509.09 | 25,597.05 | SW |
| 027 | OC-14988 | | OG-858038 | | | | | | | Purchase Order Total | | 25,597.05 | |
| 027 | OC-14988 | 04/30/18 | OG-858045 | 09/24/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 8 | 17.8800 | 429.72 | 7,683.39 | SW |
| 027 | OC-14988 | | OG-858045 | | | | | | | Purchase Order Total | | 7,683.39 | |
| 027 | OC-14988 | 04/30/18 | OG-858061 | 09/24/18 | 502710 | JEBRO INC - | 745 | 70 | CRS-2P DISTRICT 8 | 24.9300 | 429.72 | 10,712.92 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | PURCHASING | | | | | | | | |
| 027 | OC-14988 | | OG-858061 | | | | | | | Purchase Order Total | | 10,712.92 | | |
| 027 | OC-14988 | 04/30/18 | OG-858206 | 09/24/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 3 | 103.5500 | 428.61 | 44,382.57 | SW | |
| 027 | | 04/30/18 | OG-858206 | 09/24/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | DEMURRAGE | 1.2500 | 180.00 | 225.00 | | |
| 027 | | | OG-858206 | | | | | | | Purchase Order Total | | 44,607.57 | | |
| 027 | OC-14988 | 04/30/18 | OG-858365 | 09/25/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 3 | 23.8200 | 428.61 | 10,209.49 | SW | |
| 027 | | 04/30/18 | OG-858365 | 09/25/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | LATE DELIVERY CREDIT | .5000 | 400.00 | 200.00 | | |
| 027 | | | OG-858365 | | | | | | | Purchase Order Total | | 10,409.49 | | |
| 027 | OC-14988 | 04/30/18 | OG-858719 | 09/26/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 3 | 25.7300 | 428.61 | 11,028.14 | SW | |
| 027 | OC-14988 | | OG-858719 | | | | | | | Purchase Order Total | | 11,028.14 | | |
| 027 | OC-14988 | 04/30/18 | OG-858721 | 09/26/18 | 502710 | JEBRO INC - PURCHASING | 745 | 70 | CRS-2P DISTRICT 3 | 103.5900 | 428.61 | 44,399.71 | SW | |
| 027 | OC-14988 | | OG-858721 | | | | | | | Purchase Order Total | | 44,399.71 | | |
| 027 | OC-14989 | 04/30/18 | OG-844582 | 07/26/18 | 505292 | MONARCH OIL COMPANY - PURCHASI | 745 | 70 | CSS-1H 50/50 DISTRICT 8 | 46.1100 | 284.00 | 13,095.24 | SW | |
| 027 | | 04/30/18 | OG-844582 | 07/26/18 | 505292 | MONARCH OIL COMPANY - PURCHASI | 745 | 70 | DEMURRAGE | 4.2500 | 230.00 | 977.50 | | |
| 027 | | | OG-844582 | | | | | | | Purchase Order Total | | 14,072.74 | | |
| 027 | OC-14989 | 04/30/18 | OG-845108 | 07/30/18 | 505292 | MONARCH OIL COMPANY - PURCHASI | 745 | 70 | CSS-1H 50/50 DISTRICT 8 | 50.1600 | 284.00 | 14,245.44 | SW | |
| 027 | | 04/30/18 | OG-845108 | 07/30/18 | 505292 | MONARCH OIL COMPANY - PURCHASI | 745 | 70 | DEMURRAGE | .5000 | 230.00 | 115.00 | | |
| 027 | | | OG-845108 | | | | | | | Purchase Order Total | | 14,360.44 | | |
| 027 | OC-14989 | 04/30/18 | OG-846524 | 08/06/18 | 505292 | MONARCH OIL COMPANY - PURCHASI | 745 | 70 | CSS-1H 75/25 DISTRICT 8 | 22.8100 | 368.00 | 8,394.08 | SW | |
| 027 | OC-14989 | | OG-846524 | | | | | | | Purchase Order Total | | 8,394.08 | | |
| 027 | OC-14989 | 04/30/18 | OG-846697 | 08/07/18 | 505292 | MONARCH OIL COMPANY - PURCHASI | 745 | 70 | CSS-1H 75/25 DISTRICT 8 | 24.0500 | 368.00 | 8,850.40 | SW | |
| 027 | | 04/30/18 | OG-846697 | 08/07/18 | 505292 | MONARCH OIL COMPANY - PURCHASI | 745 | 70 | DEMURRAGE | 2.0000 | 230.00 | 460.00 | | |
| 027 | | | OG-846697 | | | | | | | Purchase Order Total | | 9,310.40 | | |
| 027 | OC-14989 | 04/30/18 | OG-847172 | 08/09/18 | 505292 | MONARCH OIL COMPANY - PURCHASI | 745 | 70 | CSS-1H 75/25 DISTRICT 8 | 23.0800 | 368.00 | 8,493.44 | SW | |
| 027 | | 04/30/18 | OG-847172 | 08/09/18 | 505292 | MONARCH OIL COMPANY | 745 | 70 | DEMURRAGE | 1.5000 | 230.00 | 345.00 | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | OG-847172 | | | - PURCHASI | | | | | | | |
| 027 | | | OG-847172 | | | | | | | Purchase Order Total | | 8,838.44 | |
| 027 | OC-14989 | 04/30/18 | OG-847174 | 08/09/18 | 505292 | MONARCH OIL COMPANY | 745 | 70 | CSS-1H 75/25 | 24.1700 | 368.00 | 8,894.56 | SW |
| | | | | | | - PURCHASI | | | DISTRICT 8 | | | | |
| 027 | OC-14989 | | OG-847174 | | | | | | | Purchase Order Total | | 8,894.56 | |
| 027 | OC-14989 | 04/30/18 | OG-851561 | 08/27/18 | 505292 | MONARCH OIL COMPANY | 745 | 70 | CSS-1H 75/25 | 50.8400 | 368.00 | 18,709.12 | SW |
| | | | | | | - PURCHASI | | | DISTRICT 8 | | | | |
| 027 | | 04/30/18 | OG-851561 | 08/27/18 | 505292 | MONARCH OIL COMPANY | 745 | 70 | LATE DELIVERY | 1.0000 | 600.00- | 600.00- | |
| | | | | | | - PURCHASI | | | CREDIT | | | | |
| 027 | | | OG-851561 | | | | | | | Purchase Order Total | | 18,109.12 | |
| 027 | OC-14989 | 04/30/18 | OG-851569 | 08/27/18 | 505292 | MONARCH OIL COMPANY | 745 | 70 | CSS-1H 75/25 | 50.1200 | 368.00 | 18,444.16 | SW |
| | | | | | | - PURCHASI | | | DISTRICT 8 | | | | |
| 027 | OC-14989 | | OG-851569 | | | | | | | Purchase Order Total | | 18,444.16 | |
| 027 | OC-14989 | 04/30/18 | OG-851576 | 08/27/18 | 505292 | MONARCH OIL COMPANY | 745 | 70 | CSS-1H 75/25 | 25.0600 | 368.00 | 9,222.08 | SW |
| | | | | | | - PURCHASI | | | DISTRICT 8 | | | | |
| 027 | | 04/30/18 | OG-851576 | 08/27/18 | 505292 | MONARCH OIL COMPANY | 745 | 70 | RETURNED OIL FEE | 1.0000 | 250.00 | 250.00 | |
| | | | | | | - PURCHASI | | | | | | | |
| 027 | | | OG-851576 | | | | | | | Purchase Order Total | | 9,472.08 | |
| 027 | OC-14990 | 04/30/18 | OG-838516 | 07/02/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 50/50 | 25.0600 | 309.50 | 7,756.07 | SW |
| | | | | | | | | | DISTRICT 7 | | | | |
| 027 | | 04/30/18 | OG-838516 | 07/02/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | DEMURRAGE | .5000 | 180.00 | 90.00 | |
| | | | | | | | | | | | | | |
| 027 | | | OG-838516 | | | | | | | Purchase Order Total | | 7,846.07 | |
| 027 | OC-14990 | 04/30/18 | OG-838521 | 07/02/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CRS-2VHL DISTRICT 5 | 74.7700 | 473.50 | 35,403.60 | SW |
| | | | | | | | | | | | | | |
| 027 | | 04/30/18 | OG-838521 | 07/02/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | RETURNED OIL CREDIT | 1.0000 | 7,561.80- | 7,561.80- | |
| | | | | | | | | | | | | | |
| 027 | | | OG-838521 | | | | | | | Purchase Order Total | | 27,841.80 | |
| 027 | OC-14990 | 04/30/18 | OG-838540 | 07/02/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CRS-2VHL DISTRICT 5 | 50.3300 | 473.50 | 23,831.26 | SW |
| | | | | | | | | | | | | | |
| 027 | OC-14990 | | OG-838540 | | | | | | | Purchase Order Total | | 23,831.26 | |
| 027 | OC-14990 | 04/30/18 | OG-838547 | 07/02/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 50/50 | 14.2200 | 309.50 | 4,401.09 | SW |
| | | | | | | | | | DISTRICT 7 | | | | |
| 027 | OC-14990 | | OG-838547 | | | | | | | Purchase Order Total | | 4,401.09 | |
| 027 | OC-14990 | 04/30/18 | OG-838568 | 07/02/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CRS-2VHL DISTRICT 5 | 73.9700 | 473.50 | 35,024.80 | SW |
| | | | | | | | | | | | | | |
| 027 | | 04/30/18 | OG-838568 | 07/02/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | DEMURRAGE | 5.0000 | 180.00 | 900.00 | |
| | | | | | | | | | | | | | |
| 027 | | | OG-838568 | | | | | | | Purchase Order Total | | 35,924.80 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14990 | 04/30/18 | OG-838572 | 07/02/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CRS-2VHL DISTRICT 5 | 73.7300 | 473.50 | 34,911.16 | SW |
| 027 | | 04/30/18 | OG-838572 | 07/02/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | DEMURRAGE | .5000 | 180.00 | 90.00 | |
| 027 | | | OG-838572 | | | | | | | Purchase Order Total | | 35,001.16 | |
| 027 | OC-14990 | 04/30/18 | OG-838576 | 07/02/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CRS-2VHL DISTRICT 5 | 73.5900 | 473.50 | 34,844.87 | SW |
| 027 | OC-14990 | | OG-838576 | | | | | | | Purchase Order Total | | 34,844.87 | |
| 027 | OC-14990 | 04/30/18 | OG-838581 | 07/02/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CRS-2VHL DISTRICT 5 | 73.1000 | 473.50 | 34,612.85 | SW |
| 027 | OC-14990 | | OG-838581 | | | | | | | Purchase Order Total | | 34,612.85 | |
| 027 | OC-14990 | 04/30/18 | OG-838586 | 07/02/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CRS-2VHL DISTRICT 5 | 49.1100 | 473.50 | 23,253.59 | SW |
| 027 | OC-14990 | | OG-838586 | | | | | | | Purchase Order Total | | 23,253.59 | |
| 027 | OC-14990 | 04/30/18 | OG-838590 | 07/02/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CRS-2VHL DISTRICT 5 | 49.7900 | 473.50 | 23,575.57 | SW |
| 027 | OC-14990 | | OG-838590 | | | | | | | Purchase Order Total | | 23,575.57 | |
| 027 | OC-14990 | 04/30/18 | OG-839243 | 07/05/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CRS-2VHL DISTRICT 5 | 48.4100 | 473.50 | 22,922.14 | SW |
| 027 | OC-14990 | | OG-839243 | | | | | | | Purchase Order Total | | 22,922.14 | |
| 027 | OC-14990 | 04/30/18 | OG-839594 | 07/06/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 50/50 DISTRICT 7 | 18.1400 | 309.50 | 5,614.33 | SW |
| 027 | OC-14990 | | OG-839594 | | | | | | | Purchase Order Total | | 5,614.33 | |
| 027 | OC-14990 | 04/30/18 | OG-839992 | 07/09/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CRS-2VHL DISTRICT 5 | 50.5700 | 473.50 | 23,944.90 | SW |
| 027 | OC-14990 | | OG-839992 | | | | | | | Purchase Order Total | | 23,944.90 | |
| 027 | OC-14990 | 04/30/18 | OG-840346 | 07/10/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CRS-2VHL DISTRICT 5 | 49.9200 | 473.50 | 23,637.12 | SW |
| 027 | OC-14990 | | OG-840346 | | | | | | | Purchase Order Total | | 23,637.12 | |
| 027 | OC-14990 | 04/30/18 | OG-840352 | 07/10/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H DISTRICT 7 | 16.9700 | 449.50 | 7,628.02 | SW |
| 027 | OC-14990 | | OG-840352 | | | | | | | Purchase Order Total | | 7,628.02 | |
| 027 | OC-14990 | 04/30/18 | OG-840690 | 07/11/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CRS-2VHL DISTRICT 5 | 49.3800 | 473.50 | 23,381.43 | SW |
| 027 | OC-14990 | | OG-840690 | | | | | | | Purchase Order Total | | 23,381.43 | |
| 027 | OC-14990 | 04/30/18 | OG-841078 | 07/12/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 50/50 DISTRICT 5 | 2.0000 | 265.50 | 531.00 | SW |
| 027 | OC-14990 | | OG-841078 | | | | | | | Purchase Order Total | | 531.00 | |
| 027 | OC-14990 | 04/30/18 | OG-841871 | 07/16/18 | 2200939 | WESTERN STATES | 745 | 70 | CSS-1H 50/50 | 3.2300 | 270.00 | 872.10 | SW |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | ASPHALT LLC | | | DISTRICT 5 | | | | |
| 027 | OC-14990 | | OG-841871 | | | | | | | Purchase Order Total | | 872.10 | |
| 027 | OC-14990 | 04/30/18 | OG-843196 | 07/20/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CRS-2VHL DISTRICT 5 | 50.3000 | 473.50 | 23,817.05 | SW |
| 027 | | 04/30/18 | OG-843196 | 07/20/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | DEMURRAGE | 1.2500 | 180.00 | 225.00 | |
| 027 | | | OG-843196 | | | | | | | Purchase Order Total | | 24,042.05 | |
| 027 | OC-14990 | 04/30/18 | OG-843662 | 07/23/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CRS-2VHL DISTRICT 5 | 73.5300 | 473.50 | 34,816.46 | SW |
| 027 | OC-14990 | | OG-843662 | | | | | | | Purchase Order Total | | 34,816.46 | |
| 027 | OC-14990 | 04/30/18 | OG-843935 | 07/24/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CRS-2VHL DISTRICT 5 | 48.6400 | 473.50 | 23,031.04 | SW |
| 027 | | 04/30/18 | OG-843935 | 07/24/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | DEMURRAGE | .2500 | 180.00 | 45.00 | |
| 027 | | | OG-843935 | | | | | | | Purchase Order Total | | 23,076.04 | |
| 027 | OC-14990 | 04/30/18 | OG-844296 | 07/25/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 50/50 DISTRICT 6 | 23.3300 | 289.50 | 6,754.04 | SW |
| 027 | OC-14990 | | OG-844296 | | | | | | | Purchase Order Total | | 6,754.04 | |
| 027 | OC-14990 | 04/30/18 | OG-844471 | 07/26/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 50/50 DISTRICT 6 | 23.9300 | 289.50 | 6,927.74 | SW |
| 027 | | 04/30/18 | OG-844471 | 07/26/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | WRONG PRODUCT DELAY CREDIT | 1.0000 | 1,200.00- | 1,200.00- | |
| 027 | | | OG-844471 | | | | | | | Purchase Order Total | | 5,727.74 | |
| 027 | OC-14990 | 04/30/18 | OG-844781 | 07/27/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 50/50 DISTRICT 6 | 24.2000 | 289.50 | 7,005.90 | SW |
| 027 | OC-14990 | | OG-844781 | | | | | | | Purchase Order Total | | 7,005.90 | |
| 027 | OC-14990 | 04/30/18 | OG-845285 | 07/31/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 50/50 DISTRICT 6 | 25.0400 | 289.50 | 7,249.08 | SW |
| 027 | OC-14990 | | OG-845285 | | | | | | | Purchase Order Total | | 7,249.08 | |
| 027 | OC-14990 | 04/30/18 | OG-845466 | 08/01/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 50/50 DISTRICT 7 | 24.2500 | 309.50 | 7,505.38 | SW |
| 027 | OC-14990 | | OG-845466 | | | | | | | Purchase Order Total | | 7,505.38 | |
| 027 | OC-14990 | 04/30/18 | OG-846367 | 08/03/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CRS-2VHL DISTRICT 5 | 74.2100 | 473.50 | 35,138.44 | SW |
| 027 | | 04/30/18 | OG-846367 | 08/03/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | DEMURRAGE | .7500 | 180.00 | 135.00 | |
| 027 | | | OG-846367 | | | | | | | Purchase Order Total | | 35,273.44 | |
| 027 | OC-14990 | 04/30/18 | OG-846622 | 08/06/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CRS-2VHL | 73.4200 | 473.50 | 34,764.37 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14990 | | OG-846622 | | | | | | | Purchase Order Total | | 34,764.37 | |
| 027 | OC-14990 | 04/30/18 | OG-847578 | 08/10/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CRS-2VHL DISTRICT 5 | 73.8500 | 473.50 | 34,967.98 | SW |
| 027 | OC-14990 | | OG-847578 | | | | | | | Purchase Order Total | | 34,967.98 | |
| 027 | OC-14990 | 04/30/18 | OG-847583 | 08/10/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CRS-2VHL DISTRICT 5 | 74.7800 | 473.50 | 35,408.33 | SW |
| 027 | OC-14990 | | OG-847583 | | | | | | | Purchase Order Total | | 35,408.33 | |
| 027 | OC-14990 | 04/30/18 | OG-848050 | 08/13/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CRS-2VHL DISTRICT 5 | 96.7600 | 473.50 | 45,815.86 | SW |
| 027 | | 04/30/18 | OG-848050 | 08/13/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | LATE DELIVERY CREDIT | 1.0000 | 200.00- | 200.00- | |
| 027 | | | OG-848050 | | | | | | | Purchase Order Total | | 45,615.86 | |
| 027 | OC-14990 | 04/30/18 | OG-848704 | 08/15/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CRS-2VHL DISTRICT 5 | 74.4500 | 473.50 | 35,252.08 | SW |
| 027 | OC-14990 | | OG-848704 | | | | | | | Purchase Order Total | | 35,252.08 | |
| 027 | OC-14990 | 04/30/18 | OG-849601 | 08/20/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CRS-2VHL DISTRICT 5 | 75.0000 | 473.50 | 35,512.50 | SW |
| 027 | OC-14990 | | OG-849601 | | | | | | | Purchase Order Total | | 35,512.50 | |
| 027 | OC-14990 | 04/30/18 | OG-849604 | 08/20/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CRS-2VHL DISTRICT 5 | 75.0000 | 473.50 | 35,512.50 | SW |
| 027 | OC-14990 | | OG-849604 | | | | | | | Purchase Order Total | | 35,512.50 | |
| 027 | OC-14990 | 04/30/18 | OG-849665 | 08/20/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H DISTRICT 7 | 17.8000 | 449.50 | 8,001.10 | SW |
| 027 | OC-14990 | | OG-849665 | | | | | | | Purchase Order Total | | 8,001.10 | |
| 027 | OC-14990 | 04/30/18 | OG-849703 | 08/20/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 50/50 PLANT PICK-UP | 2.6000 | 270.00 | 702.00 | SW |
| 027 | OC-14990 | | OG-849703 | | | | | | | Purchase Order Total | | 702.00 | |
| 027 | OC-14990 | 04/30/18 | OG-850792 | 08/23/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H DISTRICT 7 | 17.8000 | 449.50 | 8,001.10 | SW |
| 027 | OC-14990 | | OG-850792 | | | | | | | Purchase Order Total | | 8,001.10 | |
| 027 | OC-14990 | 04/30/18 | OG-851641 | 08/27/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 75/25 DISTRICT 6 | 24.2000 | 359.50 | 8,699.90 | SW |
| 027 | | 04/30/18 | OG-851641 | 08/27/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | DEMURRAGE | 2.5000 | 180.00 | 450.00 | |
| 027 | | | OG-851641 | | | | | | | Purchase Order Total | | 9,149.90 | |
| 027 | OC-14990 | 04/30/18 | OG-851642 | 08/27/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 75/25 DISTRICT 6 | 24.9400 | 359.50 | 8,965.93 | SW |
| 027 | | 04/30/18 | OG-851642 | 08/27/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | DEMURRAGE | 4.5000 | 180.00 | 810.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 027 | | | OG-851642 | | | | | | | Purchase Order Total | | 9,775.93 | |
| 027 | OC-14990 | 04/30/18 | OG-852392 | 08/29/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H DISTRICT 7 | 24.7600 | 449.50 | 11,129.62 | SW |
| 027 | OC-14990 | | OG-852392 | | | | | | | Purchase Order Total | | 11,129.62 | |
| 027 | OC-14990 | 04/30/18 | OG-852548 | 08/30/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 75/25 DISTRICT 6 | 23.6900 | 359.50 | 8,516.56 | SW |
| 027 | | 04/30/18 | OG-852548 | 08/30/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | DEMURRAGE | 3.2500 | 180.00 | 585.00 | |
| 027 | | | OG-852548 | | | | | | | Purchase Order Total | | 9,101.56 | |
| 027 | OC-14990 | 04/30/18 | OG-854225 | 09/07/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 75/25 DISTRICT 6 | 24.4000 | 359.50 | 8,771.80 | SW |
| 027 | | 04/30/18 | OG-854225 | 09/07/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | RETURNED OIL CREDIT | 19.2500- | 359.50 | 6,920.38- | |
| 027 | | 04/30/18 | OG-854225 | 09/07/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | RETURNED FREIGHT CHARGE | 1.0000 | 1,554.16 | 1,554.16 | |
| 027 | | | OG-854225 | | | | | | | Purchase Order Total | | 3,405.58 | |
| 027 | OC-14990 | 04/30/18 | OG-854260 | 09/07/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 50/50 DISTRICT 6 | 50.7400 | 289.50 | 14,689.23 | SW |
| 027 | OC-14990 | | OG-854260 | | | | | | | Purchase Order Total | | 14,689.23 | |
| 027 | OC-14990 | 04/30/18 | OG-854607 | 09/10/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 75/25 DISTRICT 6 | 25.0000 | 359.50 | 8,987.50 | SW |
| 027 | OC-14990 | | OG-854607 | | | | | | | Purchase Order Total | | 8,987.50 | |
| 027 | OC-14990 | 04/30/18 | OG-854645 | 09/10/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 50/50 DISTRICT 6 | 50.1300 | 289.50 | 14,512.64 | SW |
| 027 | OC-14990 | | OG-854645 | | | | | | | Purchase Order Total | | 14,512.64 | |
| 027 | OC-14990 | 04/30/18 | OG-855061 | 09/11/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 75/25 DISTRICT 6 | 23.4200 | 359.50 | 8,419.49 | SW |
| 027 | | 04/30/18 | OG-855061 | 09/11/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | DEMURRAGE | 2.0000 | 180.00 | 360.00 | |
| 027 | | | OG-855061 | | | | | | | Purchase Order Total | | 8,779.49 | |
| 027 | OC-14990 | 04/30/18 | OG-855096 | 09/11/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 50/50 DISTRICT 6 | 49.1800 | 289.50 | 14,237.61 | SW |
| 027 | OC-14990 | | OG-855096 | | | | | | | Purchase Order Total | | 14,237.61 | |
| 027 | OC-14990 | 04/30/18 | OG-855289 | 09/12/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 75/25 DISTRICT 6 | 24.3400 | 359.50 | 8,750.23 | SW |
| 027 | | 04/30/18 | OG-855289 | 09/12/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | DEMURRAGE | .2500 | 180.00 | 45.00 | |
| 027 | | | OG-855289 | | | | | | | Purchase Order Total | | 8,795.23 | |
| 027 | OC-14990 | 04/30/18 | OG-855317 | 09/12/18 | 2200939 | WESTERN STATES | 745 | 70 | CSS-1H 50/50 PLANT | 2.2500 | 270.00 | 607.50 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| | | | OG-855317 | | | ASPHALT LLC | | | PICK-UP | | | | |
| 027 | OC-14990 | | OG-855317 | | | | | | | Purchase Order Total | | 607.50 | |
| 027 | OC-14990 | 04/30/18 | OG-855344 | 09/12/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 50/50 DISTRICT 6 | 24.6000 | 289.50 | 7,121.70 | SW |
| 027 | OC-14990 | | OG-855344 | | | | | | | Purchase Order Total | | 7,121.70 | |
| 027 | OC-14990 | 04/30/18 | OG-855565 | 09/13/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 75/25 DISTRICT 6 | 25.0700 | 359.50 | 9,012.67 | SW |
| 027 | | 04/30/18 | OG-855565 | 09/13/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | DEMURRAGE | .7500 | 180.00 | 135.00 | |
| 027 | | | OG-855565 | | | | | | | Purchase Order Total | | 9,147.67 | |
| 027 | OC-14990 | 04/30/18 | OG-855935 | 09/14/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 75/25 DISTRICT 6 | 25.2900 | 359.50 | 9,091.76 | SW |
| 027 | | 04/30/18 | OG-855935 | 09/14/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | DEMURRAGE | .7500 | 180.00 | 135.00 | |
| 027 | | | OG-855935 | | | | | | | Purchase Order Total | | 9,226.76 | |
| 027 | OC-14990 | 04/30/18 | OG-855949 | 09/14/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 50/50 DISTRICT 7 | 25.5200 | 309.50 | 7,898.44 | SW |
| 027 | OC-14990 | | OG-855949 | | | | | | | Purchase Order Total | | 7,898.44 | |
| 027 | OC-14990 | 04/30/18 | OG-855969 | 09/14/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 75/25 DISTRICT 6 | 24.2700 | 359.50 | 8,725.07 | SW |
| 027 | | 04/30/18 | OG-855969 | 09/14/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | DEMURRAGE | 2.5000 | 180.00 | 450.00 | |
| 027 | | | OG-855969 | | | | | | | Purchase Order Total | | 9,175.07 | |
| 027 | OC-14990 | 04/30/18 | OG-856348 | 09/17/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 75/25 DISTRICT 6 | 25.4400 | 359.50 | 9,145.68 | SW |
| 027 | OC-14990 | | OG-856348 | | | | | | | Purchase Order Total | | 9,145.68 | |
| 027 | OC-14990 | 04/30/18 | OG-856351 | 09/17/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 50/50 DISTRICT 7 | 25.1100 | 309.50 | 7,771.55 | SW |
| 027 | | 04/30/18 | OG-856351 | 09/17/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | LATE DELIVERY CREDIT | .5000 | 400.00- | 200.00- | |
| 027 | | | OG-856351 | | | | | | | Purchase Order Total | | 7,571.55 | |
| 027 | OC-14990 | 04/30/18 | OG-856733 | 09/18/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 50/50 DISTRICT 7 | 24.0800 | 309.50 | 7,452.76 | SW |
| 027 | OC-14990 | | OG-856733 | | | | | | | Purchase Order Total | | 7,452.76 | |
| 027 | OC-14990 | 04/30/18 | OG-856761 | 09/18/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 75/25 DISTRICT 6 | 24.5600 | 359.50 | 8,829.32 | SW |
| 027 | | 04/30/18 | OG-856761 | 09/18/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | DEMURRAGE | .5000 | 180.00 | 90.00 | |
| 027 | | | OG-856761 | | | | | | | Purchase Order Total | | 8,919.32 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-14990 | 04/30/18 | OG-857098 | 09/19/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 50/50 DISTRICT 7 | 25.0500 | 309.50 | 7,752.98 | SW |
| 027 | OC-14990 | | OG-857098 | | | | | | | Purchase Order Total | | 7,752.98 | |
| 027 | OC-14990 | 04/30/18 | OG-857331 | 09/20/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 75/25 DISTRICT 6 | 24.9000 | 359.50 | 8,951.55 | SW |
| 027 | | 04/30/18 | OG-857331 | 09/20/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | DEMURRAGE | 1.5000 | 180.00 | 270.00 | |
| 027 | | | OG-857331 | | | | | | | Purchase Order Total | | 9,221.55 | |
| 027 | OC-14990 | 04/30/18 | OG-857342 | 09/20/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | CSS-1H 75/25 DISTRICT 6 | 49.3300 | 359.50 | 17,734.14 | SW |
| 027 | | 04/30/18 | OG-857342 | 09/20/18 | 2200939 | WESTERN STATES ASPHALT LLC | 745 | 70 | DEMURRAGE | 6.5000 | 180.00 | 1,170.00 | |
| 027 | | | OG-857342 | | | | | | | Purchase Order Total | | 18,904.14 | |
| 027 | OC-14991 | 05/01/18 | OG-845660 | 08/01/18 | 526606 | SIMON CONTRACTORS OF SOUTH DAK | 745 | 70 | HFE-1000 DISTRICT 5 | 24.6500 | 526.00 | 12,965.90 | SW |
| 027 | OC-14991 | | OG-845660 | | | | | | | Purchase Order Total | | 12,965.90 | |
| 027 | OC-14994 | 05/15/18 | OG-856337 | 09/17/18 | 531046 | KNOLL - PURCHASE ORDERS | 425 | 94 | D1R4824G WORKSURFACE, RECT. | 1.0000 | 71.82 | 71.82 | SW |
| 027 | | 05/15/18 | OG-856337 | 09/17/18 | 531046 | KNOLL - PURCHASE ORDERS | 425 | 94 | D1R7230N WORKSURFACE, RECT. | 1.0000 | 115.08 | 115.08 | |
| 027 | | 05/15/18 | OG-856337 | 09/17/18 | 531046 | KNOLL - PURCHASE ORDERS | 425 | 94 | DB1F24SP FLAT BRACKET 24" | 1.0000 | 6.51 | 6.51 | |
| 027 | | 05/15/18 | OG-856337 | 09/17/18 | 531046 | KNOLL - PURCHASE ORDERS | 425 | 94 | DS2PFL24B FLOORSTANDING PDSTL | 1.0000 | 119.70 | 119.70 | |
| 027 | | 05/15/18 | OG-856337 | 09/17/18 | 531046 | KNOLL - PURCHASE ORDERS | 425 | 94 | DS2PFL30A FLOORSTANDING PDSTL | 1.0000 | 170.10 | 170.10 | |
| 027 | | 05/15/18 | OG-856337 | 09/17/18 | 531046 | KNOLL - PURCHASE ORDERS | 425 | 94 | DD1EU30 END UNIT SUPPORT | 1.0000 | 101.22 | 101.22 | |
| 027 | | 05/15/18 | OG-856337 | 09/17/18 | 531046 | KNOLL - PURCHASE ORDERS | 425 | 94 | DD1FBPD72 BACK PANEL FOR 72" | 1.0000 | 60.27 | 60.27 | |
| 027 | | 05/15/18 | OG-856337 | 09/17/18 | 531046 | KNOLL - PURCHASE ORDERS | 425 | 94 | DS2PML48L OVHD CABINET, SER 2 | 1.0000 | 168.00 | 168.00 | |
| 027 | | 05/15/18 | OG-856337 | 09/17/18 | 531046 | KNOLL - PURCHASE ORDERS | 425 | 94 | DS1WM48 OVERHJEAS WALL MOUNT | 1.0000 | 24.57 | 24.57 | |
| 027 | | 05/15/18 | OG-856337 | 09/17/18 | 531046 | KNOLL - PURCHASE ORDERS | 425 | 94 | F-48-20 UNIVERSAL FABRIC BOARD | 1.0000 | 254.80 | 254.80 | |
| 027 | | 05/15/18 | OG-856337 | 09/17/18 | 531046 | KNOLL - PURCHASE ORDERS | 425 | 94 | DL3T5E25S T5 TASK LIGHT, STD | 1.0000 | 48.72 | 48.72 | |
| 027 | | 05/15/18 | OG-856337 | 09/17/18 | 531046 | KNOLL - PURCHASE | 425 | 94 | BP-PD BACKPACK | 1.0000 | 86.10 | 86.10 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | ORDERS | | | PENCIL DRAWER | | | | |
| 027 | | 05/15/18 | OG-856337 | 09/17/18 | 531046 | KNOLL - PURCHASE | 425 | 94 | KSPEC3 SET OF 3 | 1.0000 | 0.00 | | |
| | | | | | | ORDERS | | | CORES/KEYS | | | | |
| 027 | | 05/15/18 | OG-856337 | 09/17/18 | 531046 | KNOLL - PURCHASE | 425 | 94 | INSTALLATION FOR | 1.0000 | 408.00 | 408.00 | |
| | | | | | | ORDERS | | | ABOVE EQUIPMT | | | | |
| 027 | | | OG-856337 | | | | | | Purchase Order Total | | | 1,634.89 | |
| 027 | OC-14994 | 05/15/18 | OG-856638 | 09/18/18 | 531046 | KNOLL - PURCHASE | 425 | 94 | D1R12024NQ RECT. | 1.0000 | 246.96 | 246.96 | SW |
| | | | | | | ORDERS | | | WORKSURFACE | | | | |
| 027 | | 05/15/18 | OG-856638 | 09/18/18 | 531046 | KNOLL - PURCHASE | 425 | 94 | DS2DW36L DOUBLEWIDE | 2.0000 | 236.04 | 472.08 | |
| | | | | | | ORDERS | | | PEDESTAL | | | | |
| 027 | | 05/15/18 | OG-856638 | 09/18/18 | 531046 | KNOLL - PURCHASE | 425 | 94 | DD1EU24 END UNIT | 2.0000 | 93.03 | 186.06 | |
| | | | | | | ORDERS | | | SUPPORT | | | | |
| 027 | | 05/15/18 | OG-856638 | 09/18/18 | 531046 | KNOLL - PURCHASE | 425 | 94 | KSPEC2, SET OF 2 | 1.0000 | 0.00 | | |
| | | | | | | ORDERS | | | CORES/KEYS | | | | |
| 027 | | 05/15/18 | OG-856638 | 09/18/18 | 531046 | KNOLL - PURCHASE | 425 | 94 | INSTALLATION. | 1.0000 | 250.00 | 250.00 | |
| | | | | | | ORDERS | | | RECEIVE, DELIVER | | | | |
| 027 | | | OG-856638 | | | | | | Purchase Order Total | | | 1,155.10 | |
| 027 | OC-14994 | 05/15/18 | OG-859265 | 09/28/18 | 531046 | KNOLL - PURCHASE | 425 | 94 | D1R10224GQ | 1.0000 | 182.28 | 182.28 | SW |
| | | | | | | ORDERS | | | WORKSURFACE, RECT. | | | | |
| 027 | | 05/15/18 | OG-859265 | 09/28/18 | 531046 | KNOLL - PURCHASE | 425 | 94 | TTDR4623N TONE | 1.0000 | 67.83 | 67.83 | |
| | | | | | | ORDERS | | | DIVIDENDS HRZN | | | | |
| 027 | | 05/15/18 | OG-859265 | 09/28/18 | 531046 | KNOLL - PURCHASE | 425 | 94 | TBCEF4122G TONE | 1.0000 | 579.60 | 579.60 | |
| | | | | | | ORDERS | | | ELEC HGHT ADJ | | | | |
| 027 | | 05/15/18 | OG-859265 | 09/28/18 | 531046 | KNOLL - PURCHASE | 425 | 94 | TBVWMES VERT. WIRE | 1.0000 | 6.51 | 6.51 | |
| | | | | | | ORDERS | | | MANAGER | | | | |
| 027 | | 05/15/18 | OG-859265 | 09/28/18 | 531046 | KNOLL - PURCHASE | 425 | 94 | TBSCPC TONE SNAP-ON | 1.0000 | 20.58 | 20.58 | |
| | | | | | | ORDERS | | | CLEAT | | | | |
| 027 | | 05/15/18 | OG-859265 | 09/28/18 | 531046 | KNOLL - PURCHASE | 425 | 94 | TBPS24 TONE 24" | 1.0000 | 81.90 | 81.90 | |
| | | | | | | ORDERS | | | POWER STRIP | | | | |
| 027 | | 05/15/18 | OG-859265 | 09/28/18 | 531046 | KNOLL - PURCHASE | 425 | 94 | DD1EU24 END UNIT | 1.0000 | 93.03 | 93.03 | |
| | | | | | | ORDERS | | | SUPPORT | | | | |
| 027 | | 05/15/18 | OG-859265 | 09/28/18 | 531046 | KNOLL - PURCHASE | 425 | 94 | DD1SCU12 CORNER | 1.0000 | 79.17 | 79.17 | |
| | | | | | | ORDERS | | | UNIT, 6 9/16W | | | | |
| 027 | | 05/15/18 | OG-859265 | 09/28/18 | 531046 | KNOLL - PURCHASE | 425 | 94 | DS2DW36N DOUBLEWIDE | 1.0000 | 231.84 | 231.84 | |
| | | | | | | ORDERS | | | PEDESTAL | | | | |
| 027 | | 05/15/18 | OG-859265 | 09/28/18 | 531046 | KNOLL - PURCHASE | 425 | 94 | SAPPER DBL ARM | 1.0000 | 228.20 | 228.20 | |
| | | | | | | ORDERS | | | KIT, TBL CLAMP | | | | |
| 027 | | 05/15/18 | OG-859265 | 09/28/18 | 531046 | KNOLL - PURCHASE | 425 | 94 | BP-PD BACKPACK | 1.0000 | 86.10 | 86.10 | |
| | | | | | | ORDERS | | | PENCIL DRAWER | | | | |
| 027 | | 05/15/18 | OG-859265 | 09/28/18 | 531046 | KNOLL - PURCHASE | 425 | 94 | KSPEC1, SET OF 1 | 1.0000 | 0.00 | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------------|------------|------|---|----------------------|-----------|----------------|-------------|
| 027 | | 05/15/18 | OG-859265 | 09/28/18 | 531046 | ORDERS KNOLL - PURCHASE ORDERS | 425 | 94 | CORES/KEYS INSTALLATION OF L-SHAPE DESK | 1.0000 | 440.00 | 440.00 | |
| 027 | | | OG-859265 | | | | | | | Purchase Order Total | | 2,097.04 | |
| 027 | OC-14999 | 06/14/18 | OG-842954 | 07/19/18 | 500080 | HOTSYS EQUIPMENT CO - PURCHASE | 545 | | HIGH PRESSURE WASHER WITH | 4.0000 | 3,890.00 | 15,560.00 | |
| 027 | OC-14999 | | OG-842954 | | | | | | | Purchase Order Total | | 15,560.00 | |
| 027 | OC-14999 | 06/14/18 | OG-842958 | 07/19/18 | 500080 | HOTSYS EQUIPMENT CO - PURCHASE | 545 | | HIGH PRESSURE WASHER WITH | 2.0000 | 3,890.00 | 7,780.00 | |
| 027 | OC-14999 | | OG-842958 | | | | | | | Purchase Order Total | | 7,780.00 | |
| 027 | OC-14999 | 06/14/18 | OG-843760 | 07/24/18 | 500080 | HOTSYS EQUIPMENT CO - PURCHASE | 545 | | HIGH PRESSURE WASHER WITH | 1.0000 | 3,890.00 | 3,890.00 | |
| 027 | OC-14999 | | OG-843760 | | | | | | | Purchase Order Total | | 3,890.00 | |
| 027 | OC-14999 | 06/14/18 | OG-843763 | 07/24/18 | 500080 | HOTSYS EQUIPMENT CO - PURCHASE | 545 | | HIGH PRESSURE WASHER WITH | 1.0000 | 3,890.00 | 3,890.00 | |
| 027 | OC-14999 | | OG-843763 | | | | | | | Purchase Order Total | | 3,890.00 | |
| 027 | OC-15000 | 06/14/18 | OG-838665 | 07/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 31.3000 | 1.00 | 31.30 | |
| 027 | OC-15000 | | OG-838665 | | | | | | | Purchase Order Total | | 31.30 | |
| 027 | OC-15000 | 06/14/18 | OG-838668 | 07/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 987.3000 | 1.00 | 987.30 | |
| 027 | OC-15000 | | OG-838668 | | | | | | | Purchase Order Total | | 987.30 | |
| 027 | OC-15000 | 06/14/18 | OG-838673 | 07/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 239.2800 | 1.00 | 239.28 | |
| 027 | | 06/14/18 | OG-838673 | 07/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | HOUSEHOLD & INSTIT EXP | 170.9100 | 1.00 | 170.91 | |
| 027 | | | OG-838673 | | | | | | | Purchase Order Total | | 410.19 | |
| 027 | OC-15000 | 06/14/18 | OG-838674 | 07/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 217.2500 | 1.00 | 217.25 | |
| 027 | OC-15000 | | OG-838674 | | | | | | | Purchase Order Total | | 217.25 | |
| 027 | OC-15000 | 06/14/18 | OG-838678 | 07/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 37.4800 | 1.00 | 37.48 | |
| 027 | OC-15000 | | OG-838678 | | | | | | | Purchase Order Total | | 37.48 | |
| 027 | OC-15000 | 06/14/18 | OG-838680 | 07/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 316.9600 | 1.00 | 316.96 | |
| 027 | OC-15000 | | OG-838680 | | | | | | | Purchase Order Total | | 316.96 | |
| 027 | OC-15000 | 06/14/18 | OG-838682 | 07/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 929.1900 | 1.00 | 929.19 | |
| 027 | OC-15000 | | OG-838682 | | | | | | | Purchase Order Total | | 929.19 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------|------------------|-----------|----------------|-------------|
| 027 | OC-15000 | 06/14/18 | OG-838684 | 07/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 166.7000 | 1.00 | 166.70 | |
| 027 | | 06/14/18 | OG-838684 | 07/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CONST & MAINT SUP EXP | 432.4900 | 1.00 | 432.49 | |
| 027 | | | OG-838684 | | | | | | Purchase Order Total | | | 599.19 | |
| 027 | OC-15000 | 06/14/18 | OG-838686 | 07/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 594.8000 | 1.00 | 594.80 | |
| 027 | OC-15000 | | OG-838686 | | | | | | Purchase Order Total | | | 594.80 | |
| 027 | OC-15000 | 06/14/18 | OG-838690 | 07/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 24.9700 | 1.00 | 24.97 | |
| 027 | OC-15000 | | OG-838690 | | | | | | Purchase Order Total | | | 24.97 | |
| 027 | OC-15000 | 06/14/18 | OG-838765 | 07/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 52.6400 | 1.00 | 52.64 | |
| 027 | OC-15000 | | OG-838765 | | | | | | Purchase Order Total | | | 52.64 | |
| 027 | OC-15000 | 06/14/18 | OG-838767 | 07/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 40.7200 | 1.00 | 40.72 | |
| 027 | OC-15000 | | OG-838767 | | | | | | Purchase Order Total | | | 40.72 | |
| 027 | OC-15000 | 06/14/18 | OG-838771 | 07/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 28.0400 | 1.00 | 28.04 | |
| 027 | OC-15000 | | OG-838771 | | | | | | Purchase Order Total | | | 28.04 | |
| 027 | OC-15000 | 06/14/18 | OG-838775 | 07/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1245.7500 | 1.00 | 1,245.75 | |
| 027 | OC-15000 | | OG-838775 | | | | | | Purchase Order Total | | | 1,245.75 | |
| 027 | OC-15000 | 06/14/18 | OG-839272 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 630 | 00 | INDUSTRIAL SUPPLIES | 8.0000 | 54.56 | 436.48 | |
| 027 | OC-15000 | | OG-839272 | | | | | | Purchase Order Total | | | 436.48 | |
| 027 | OC-15000 | 06/14/18 | OG-839318 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 76.6000 | 1.00 | 76.60 | |
| 027 | OC-15000 | | OG-839318 | | | | | | Purchase Order Total | | | 76.60 | |
| 027 | OC-15000 | 06/14/18 | OG-839407 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | DISPOSABLE WHITE APRIL | 19.0400 | 1.00 | 19.04 | |
| 027 | | 06/14/18 | OG-839407 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | FILTER PAPER | 5.4500 | 2.00 | 10.90 | |
| 027 | | | OG-839407 | | | | | | Purchase Order Total | | | 29.94 | |
| 027 | OC-15000 | 06/14/18 | OG-839422 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 8.4400 | 2.00 | 16.88 | |
| 027 | OC-15000 | | OG-839422 | | | | | | Purchase Order Total | | | 16.88 | |
| 027 | OC-15000 | 06/14/18 | OG-840040 | 07/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 50 WATT HALOGEN LAMP | 7.7300 | 2.00 | 15.46 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-15000 | | OG-840040 | | | | | | | Purchase Order Total | | 15.46 | |
| 027 | OC-15000 | 06/14/18 | OG-840065 | 07/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 46.2600 | 1.00 | 46.26 | |
| 027 | OC-15000 | | OG-840065 | | | | | | | Purchase Order Total | | 46.26 | |
| 027 | OC-15000 | 06/14/18 | OG-840374 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 329.1000 | 1.00 | 329.10 | |
| 027 | OC-15000 | | OG-840374 | | | | | | | Purchase Order Total | | 329.10 | |
| 027 | OC-15000 | 06/14/18 | OG-840441 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | FLOOR MAT | 18.2400 | 1.00 | 18.24 | |
| 027 | | 06/14/18 | OG-840441 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | MULTI-PURPOSE CLEANER | 11.9500 | 1.00 | 11.95 | |
| 027 | | 06/14/18 | OG-840441 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | CLEANING VINEGAR | 10.5800 | 1.00 | 10.58 | |
| 027 | | 06/14/18 | OG-840441 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | STRAP RATCHET TIE DOWN | 11.1000 | 1.00 | 11.10 | |
| 027 | | 06/14/18 | OG-840441 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | ANTI-FATIGUE RUNNER | 47.9600 | 1.00 | 47.96 | |
| 027 | | | OG-840441 | | | | | | | Purchase Order Total | | 99.83 | |
| 027 | OC-15000 | 06/14/18 | OG-840456 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 750000.0000 | 1.00 | 750,000.00 | |
| 027 | OC-15000 | | OG-840456 | | | | | | | Purchase Order Total | | 750,000.00 | |
| 027 | OC-15000 | 06/14/18 | OG-840758 | 07/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 815608.3000 | 1.00 | 815,608.30 | |
| 027 | OC-15000 | | OG-840758 | | | | | | | Purchase Order Total | | 815,608.30 | |
| 027 | OC-15000 | 06/14/18 | OG-840765 | 07/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1097.0000 | 1.00 | 1,097.00 | |
| 027 | OC-15000 | | OG-840765 | | | | | | | Purchase Order Total | | 1,097.00 | |
| 027 | OC-15000 | 06/14/18 | OG-840885 | 07/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 37.8900 | 1.00 | 37.89 | |
| 027 | OC-15000 | | OG-840885 | | | | | | | Purchase Order Total | | 37.89 | |
| 027 | OC-15000 | 06/14/18 | OG-841085 | 07/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 26.8800 | 1.00 | 26.88 | |
| 027 | OC-15000 | | OG-841085 | | | | | | | Purchase Order Total | | 26.88 | |
| 027 | OC-15000 | 06/14/18 | OG-841096 | 07/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 274.1400 | 1.00 | 274.14 | |
| 027 | OC-15000 | | OG-841096 | | | | | | | Purchase Order Total | | 274.14 | |
| 027 | OC-15000 | 06/14/18 | OG-841212 | 07/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 297.2400 | 1.00 | 297.24 | |
| 027 | | 06/14/18 | OG-841212 | 07/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 98.9800 | 1.00 | 98.98 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | | | OG-841212 | | | | | | | Purchase Order Total | | 396.22 | |
| 027 | OC-15000 | 06/14/18 | OG-841215 | 07/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 52.9200 | 1.00 | 52.92 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-841215 | | | | | | | Purchase Order Total | | 52.92 | |
| 027 | OC-15000 | 06/14/18 | OG-841216 | 07/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 639.6000 | 1.00 | 639.60 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-841216 | | | | | | | Purchase Order Total | | 639.60 | |
| 027 | OC-15000 | 06/14/18 | OG-841235 | 07/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 877.6000 | 1.00 | 877.60 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-841235 | | | | | | | Purchase Order Total | | 877.60 | |
| 027 | OC-15000 | 06/14/18 | OG-841410 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 987.3000 | 1.00 | 987.30 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-841410 | | | | | | | Purchase Order Total | | 987.30 | |
| 027 | OC-15000 | 06/14/18 | OG-841506 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 639.6000 | 1.00 | 639.60 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-841506 | | | | | | | Purchase Order Total | | 639.60 | |
| 027 | OC-15000 | 06/14/18 | OG-841522 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 266.5000 | 1.00 | 266.50 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-841522 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1003.8000 | 1.00 | 1,003.80 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-841522 | | | | | | | Purchase Order Total | | 1,270.30 | |
| 027 | OC-15000 | 06/14/18 | OG-841562 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 800.3400 | 1.00 | 800.34 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-841562 | | | | | | | Purchase Order Total | | 800.34 | |
| 027 | OC-15000 | 06/14/18 | OG-841565 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 74.0400 | 1.00 | 74.04 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-841565 | | | | | | | Purchase Order Total | | 74.04 | |
| 027 | OC-15000 | 06/14/18 | OG-841567 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 56.5800 | 1.00 | 56.58 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-841567 | | | | | | | Purchase Order Total | | 56.58 | |
| 027 | OC-15000 | 06/14/18 | OG-841570 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 89.8700 | 1.00 | 89.87 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-841570 | | | | | | | Purchase Order Total | | 89.87 | |
| 027 | OC-15000 | 06/14/18 | OG-841851 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1316.4000 | 1.00 | 1,316.40 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-841851 | | | | | | | Purchase Order Total | | 1,316.40 | |
| 027 | OC-15000 | 06/14/18 | OG-841883 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 72.0400 | 1.00 | 72.04 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------|------------------|-----------|----------------|-------------|
| 027 | OC-15000 | | OG-841883 | | | | | | | | | 72.04 | |
| 027 | OC-15000 | 06/14/18 | OG-842217 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 44.7600 | 1.00 | 44.76 | |
| 027 | OC-15000 | | OG-842217 | | | | | | | | | 44.76 | |
| 027 | OC-15000 | 06/14/18 | OG-842219 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 64.8800 | 1.00 | 64.88 | |
| 027 | OC-15000 | | OG-842219 | | | | | | | | | 64.88 | |
| 027 | OC-15000 | 06/14/18 | OG-842223 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 443.5200 | 1.00 | 443.52 | |
| 027 | OC-15000 | | OG-842223 | | | | | | | | | 443.52 | |
| 027 | OC-15000 | 06/14/18 | OG-842230 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 19.1100 | 1.00 | 19.11 | |
| 027 | OC-15000 | | OG-842230 | | | | | | | | | 19.11 | |
| 027 | OC-15000 | 06/14/18 | OG-842830 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 46.2000 | 1.00 | 46.20 | |
| 027 | OC-15000 | | OG-842830 | | | | | | | | | 46.20 | |
| 027 | OC-15000 | 06/14/18 | OG-843022 | 07/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 153.3600 | 1.00 | 153.36 | |
| 027 | | 06/14/18 | OG-843022 | 07/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 128.3000 | 1.00 | 128.30 | |
| 027 | | | OG-843022 | | | | | | | | | 281.66 | |
| 027 | OC-15000 | 06/14/18 | OG-843120 | 07/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 639.4400 | 1.00 | 639.44 | |
| 027 | OC-15000 | | OG-843120 | | | | | | | | | 639.44 | |
| 027 | OC-15000 | 06/14/18 | OG-843296 | 07/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 37.7500 | 1.00 | 37.75 | |
| 027 | OC-15000 | | OG-843296 | | | | | | | | | 37.75 | |
| 027 | OC-15000 | 06/14/18 | OG-843299 | 07/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 126.3800 | 1.00 | 126.38 | |
| 027 | OC-15000 | | OG-843299 | | | | | | | | | 126.38 | |
| 027 | OC-15000 | 06/14/18 | OG-843303 | 07/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 82.3800 | 1.00 | 82.38 | |
| 027 | OC-15000 | | OG-843303 | | | | | | | | | 82.38 | |
| 027 | OC-15000 | 06/14/18 | OG-843307 | 07/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 758.5500 | 1.00 | 758.55 | |
| 027 | OC-15000 | | OG-843307 | | | | | | | | | 758.55 | |
| 027 | OC-15000 | 06/14/18 | OG-843399 | 07/20/18 | 524207 | GRAINGER - PAYMENTS | 445 | 00 | INDUSTRIAL SUPPLIES | 702.0900 | 1.00 | 702.09 | |
| 027 | | 06/14/18 | OG-843399 | 07/20/18 | 524207 | GRAINGER - PAYMENTS | | | CONST & MAINT SUP EXP | | 0.00 | 3.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|------------------|-----------|----------------|-------------|
| 027 | | | OG-843399 | | | | | | | | | 705.09 | |
| 027 | OC-15000 | 06/14/18 | OG-843565 | 07/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 73.4100 | 1.00 | 73.41 | |
| 027 | OC-15000 | | OG-843565 | | | | | | | | | 73.41 | |
| 027 | OC-15000 | 06/14/18 | OG-843930 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 11.8100 | 1.00 | 11.81 | |
| 027 | OC-15000 | | OG-843930 | | | | | | | | | 11.81 | |
| 027 | OC-15000 | 06/14/18 | OG-843931 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 74.4800 | 1.00 | 74.48 | |
| 027 | OC-15000 | | OG-843931 | | | | | | | | | 74.48 | |
| 027 | OC-15000 | 06/14/18 | OG-843938 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 108.1400 | 1.00 | 108.14 | |
| 027 | OC-15000 | | OG-843938 | | | | | | | | | 108.14 | |
| 027 | OC-15000 | 06/14/18 | OG-843939 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 160.9200 | 1.00 | 160.92 | |
| 027 | OC-15000 | | OG-843939 | | | | | | | | | 160.92 | |
| 027 | OC-15000 | 06/14/18 | OG-843944 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 69.6000 | 1.00 | 69.60 | |
| 027 | | 06/14/18 | OG-843944 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | NON-DEPR ROAD EQUIP<1500 | 180.4800 | 1.00 | 180.48 | |
| 027 | | | OG-843944 | | | | | | | | | 250.08 | |
| 027 | OC-15000 | 06/14/18 | OG-844122 | 07/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 99.8300 | 1.00 | 99.83 | |
| 027 | OC-15000 | | OG-844122 | | | | | | | | | 99.83 | |
| 027 | OC-15000 | 06/14/18 | OG-844123 | 07/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 23.0900 | 1.00 | 23.09 | |
| 027 | OC-15000 | | OG-844123 | | | | | | | | | 23.09 | |
| 027 | OC-15000 | 06/14/18 | OG-844136 | 07/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1976.5900 | 1.00 | 1,976.59 | |
| 027 | OC-15000 | | OG-844136 | | | | | | | | | 1,976.59 | |
| 027 | OC-15000 | 06/14/18 | OG-844176 | 07/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 9.4000 | 1.00 | 9.40 | |
| 027 | OC-15000 | | OG-844176 | | | | | | | | | 9.40 | |
| 027 | OC-15000 | 06/14/18 | OG-844184 | 07/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 4.3900 | 1.00 | 4.39 | |
| 027 | OC-15000 | | OG-844184 | | | | | | | | | 4.39 | |
| 027 | OC-15000 | 06/14/18 | OG-844188 | 07/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 43.1200 | 1.00 | 43.12 | |
| 027 | OC-15000 | | OG-844188 | | | | | | | | | 43.12 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-15000 | 06/14/18 | OG-844190 | 07/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 25.5300 | 1.00 | 25.53 | |
| 027 | OC-15000 | | OG-844190 | | | | | | | Purchase Order Total | | 25.53 | |
| 027 | OC-15000 | 06/14/18 | OG-844194 | 07/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 20.8000 | 1.00 | 20.80 | |
| 027 | OC-15000 | | OG-844194 | | | | | | | Purchase Order Total | | 20.80 | |
| 027 | OC-15000 | 06/14/18 | OG-844530 | 07/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 54.6800 | 1.00 | 54.68 | |
| 027 | OC-15000 | | OG-844530 | | | | | | | Purchase Order Total | | 54.68 | |
| 027 | OC-15000 | 06/14/18 | OG-844534 | 07/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 52.4400 | 1.00 | 52.44 | |
| 027 | OC-15000 | | OG-844534 | | | | | | | Purchase Order Total | | 52.44 | |
| 027 | OC-15000 | 06/14/18 | OG-844563 | 07/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 57.9000 | 1.00 | 57.90 | |
| 027 | OC-15000 | | OG-844563 | | | | | | | Purchase Order Total | | 57.90 | |
| 027 | OC-15000 | 06/14/18 | OG-844602 | 07/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 74.4000 | 1.00 | 74.40 | |
| 027 | OC-15000 | | OG-844602 | | | | | | | Purchase Order Total | | 74.40 | |
| 027 | OC-15000 | 06/14/18 | OG-844609 | 07/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | INDUSTRIAL SUPPLIES | 3.0000 | 15.40 | 46.20 | |
| 027 | OC-15000 | | OG-844609 | | | | | | | Purchase Order Total | | 46.20 | |
| 027 | OC-15000 | 06/14/18 | OG-844798 | 07/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 232.8400 | 1.00 | 232.84 | |
| 027 | OC-15000 | | OG-844798 | | | | | | | Purchase Order Total | | 232.84 | |
| 027 | OC-15000 | 06/14/18 | OG-844839 | 07/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 329.1000 | 1.00 | 329.10 | |
| 027 | OC-15000 | | OG-844839 | | | | | | | Purchase Order Total | | 329.10 | |
| 027 | OC-15000 | 06/14/18 | OG-845031 | 07/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 59.0000 | 1.00 | 59.00 | |
| 027 | OC-15000 | | OG-845031 | | | | | | | Purchase Order Total | | 59.00 | |
| 027 | OC-15000 | 06/14/18 | OG-845033 | 07/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 123.6200 | 1.00 | 123.62 | |
| 027 | OC-15000 | | OG-845033 | | | | | | | Purchase Order Total | | 123.62 | |
| 027 | OC-15000 | 06/14/18 | OG-845035 | 07/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 946.4300 | 1.00 | 946.43 | |
| 027 | OC-15000 | | OG-845035 | | | | | | | Purchase Order Total | | 946.43 | |
| 027 | OC-15000 | 06/14/18 | OG-845037 | 07/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 54.9400 | 1.00 | 54.94 | |
| 027 | OC-15000 | | OG-845037 | | | | | | | Purchase Order Total | | 54.94 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-15000 | 06/14/18 | OG-845038 | 07/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 340.4600 | 1.00 | 340.46 | |
| 027 | OC-15000 | | OG-845038 | | | | | | | Purchase Order Total | | 340.46 | |
| 027 | OC-15000 | 06/14/18 | OG-845040 | 07/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 80.0000 | 1.00 | 80.00 | |
| 027 | OC-15000 | | OG-845040 | | | | | | | Purchase Order Total | | 80.00 | |
| 027 | OC-15000 | 06/14/18 | OG-845043 | 07/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 324.1400 | 1.00 | 324.14 | |
| 027 | OC-15000 | | OG-845043 | | | | | | | Purchase Order Total | | 324.14 | |
| 027 | OC-15000 | 06/14/18 | OG-845045 | 07/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 143.5000 | 1.00 | 143.50 | |
| 027 | OC-15000 | | OG-845045 | | | | | | | Purchase Order Total | | 143.50 | |
| 027 | OC-15000 | 06/14/18 | OG-845046 | 07/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 440.3900 | 1.00 | 440.39 | |
| 027 | OC-15000 | | OG-845046 | | | | | | | Purchase Order Total | | 440.39 | |
| 027 | OC-15000 | 06/14/18 | OG-845047 | 07/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 490.8000 | 1.00 | 490.80 | |
| 027 | OC-15000 | | OG-845047 | | | | | | | Purchase Order Total | | 490.80 | |
| 027 | OC-15000 | 06/14/18 | OG-845115 | 07/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 27.5200 | 1.00 | 27.52 | |
| 027 | OC-15000 | | OG-845115 | | | | | | | Purchase Order Total | | 27.52 | |
| 027 | OC-15000 | 06/14/18 | OG-845116 | 07/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1269.4200 | 1.00 | 1,269.42 | |
| 027 | OC-15000 | | OG-845116 | | | | | | | Purchase Order Total | | 1,269.42 | |
| 027 | OC-15000 | 06/14/18 | OG-845118 | 07/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 521.7200 | 1.00 | 521.72 | |
| 027 | OC-15000 | | OG-845118 | | | | | | | Purchase Order Total | | 521.72 | |
| 027 | OC-15000 | 06/14/18 | OG-845121 | 07/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 339.0000 | 1.00 | 339.00 | |
| 027 | OC-15000 | | OG-845121 | | | | | | | Purchase Order Total | | 339.00 | |
| 027 | OC-15000 | 06/14/18 | OG-845122 | 07/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 59.7700 | 1.00 | 59.77 | |
| 027 | OC-15000 | | OG-845122 | | | | | | | Purchase Order Total | | 59.77 | |
| 027 | OC-15000 | 06/14/18 | OG-845123 | 07/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 17.3800 | 1.00 | 17.38 | |
| 027 | OC-15000 | | OG-845123 | | | | | | | Purchase Order Total | | 17.38 | |
| 027 | OC-15000 | 06/14/18 | OG-845125 | 07/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 540.6500 | 1.00 | 540.65 | |
| 027 | OC-15000 | | OG-845125 | | | | | | | Purchase Order Total | | 540.65 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-15000 | 06/14/18 | OG-845180 | 07/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 987.3000 | 1.00 | 987.30 | |
| 027 | OC-15000 | | OG-845180 | | | | | | | Purchase Order Total | | 987.30 | |
| 027 | OC-15000 | 06/14/18 | OG-845199 | 07/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 21.3600 | 1.00 | 21.36 | |
| 027 | OC-15000 | | OG-845199 | | | | | | | Purchase Order Total | | 21.36 | |
| 027 | OC-15000 | 06/14/18 | OG-845201 | 07/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 160.2000 | 1.00 | 160.20 | |
| 027 | OC-15000 | | OG-845201 | | | | | | | Purchase Order Total | | 160.20 | |
| 027 | OC-15000 | 06/14/18 | OG-845217 | 07/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 164.1600 | 1.00 | 164.16 | |
| 027 | OC-15000 | | OG-845217 | | | | | | | Purchase Order Total | | 164.16 | |
| 027 | OC-15000 | 06/14/18 | OG-845248 | 07/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | ALUMINUM CLEANER | 8.2300 | 3.00 | 24.69 | |
| 027 | | 06/14/18 | OG-845248 | 07/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | DISPOSABLE NITRILE GLOVES | 4.8000 | 5.00 | 24.00 | |
| 027 | | | OG-845248 | | | | | | | Purchase Order Total | | 48.69 | |
| 027 | OC-15000 | 06/14/18 | OG-845401 | 07/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 75.9200 | 1.00 | 75.92 | |
| 027 | OC-15000 | | OG-845401 | | | | | | | Purchase Order Total | | 75.92 | |
| 027 | OC-15000 | 06/14/18 | OG-845559 | 08/01/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 18.0300 | 1.00 | 18.03 | |
| 027 | OC-15000 | | OG-845559 | | | | | | | Purchase Order Total | | 18.03 | |
| 027 | OC-15000 | 06/14/18 | OG-845563 | 08/01/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 5.9700 | 1.00 | 5.97 | |
| 027 | OC-15000 | | OG-845563 | | | | | | | Purchase Order Total | | 5.97 | |
| 027 | OC-15000 | 06/14/18 | OG-845565 | 08/01/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1974.6000 | 1.00 | 1,974.60 | |
| 027 | OC-15000 | | OG-845565 | | | | | | | Purchase Order Total | | 1,974.60 | |
| 027 | OC-15000 | 06/14/18 | OG-845569 | 08/01/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 109.8200 | 1.00 | 109.82 | |
| 027 | OC-15000 | | OG-845569 | | | | | | | Purchase Order Total | | 109.82 | |
| 027 | OC-15000 | 06/14/18 | OG-845575 | 08/01/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 45.2200 | 1.00 | 45.22 | |
| 027 | OC-15000 | | OG-845575 | | | | | | | Purchase Order Total | | 45.22 | |
| 027 | OC-15000 | 06/14/18 | OG-845581 | 08/01/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 449.7700 | 1.00 | 449.77 | |
| 027 | OC-15000 | | OG-845581 | | | | | | | Purchase Order Total | | 449.77 | |
| 027 | OC-15000 | 06/14/18 | OG-845586 | 08/01/18 | 1164823 | WW GRAINGER INC - | 445 | 00 | INDUSTRIAL SUPPLIES | 74.2800 | 1.00 | 74.28 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|------------------|-----------|----------------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | OC-15000 | | OG-845586 | | | | | | | | | Purchase Order Total | 74.28 |
| 027 | OC-15000 | 06/14/18 | OG-845821 | 08/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 116.1800 | 1.00 | 116.18 | |
| | | | | | | | | | | | | Purchase Order Total | 116.18 |
| 027 | OC-15000 | | OG-845821 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-846021 | 08/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 40.4000 | 1.00 | 40.40 | |
| | | | | | | | | | | | | Purchase Order Total | 40.40 |
| 027 | OC-15000 | | OG-846021 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-846054 | 08/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 28.6200 | 1.00 | 28.62 | |
| | | | | | | | | | | | | Purchase Order Total | 40.40 |
| 027 | OC-15000 | | OG-846054 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-846062 | 08/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 658.2000 | 1.00 | 658.20 | |
| | | | | | | | | | | | | Purchase Order Total | 28.62 |
| 027 | OC-15000 | | OG-846062 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-846106 | 08/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 185.8200 | 1.00 | 185.82 | |
| | | | | | | | | | | | | Purchase Order Total | 658.20 |
| 027 | OC-15000 | | OG-846106 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-846128 | 08/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 122.0600 | 1.00 | 122.06 | |
| | | | | | | | | | | | | Purchase Order Total | 185.82 |
| 027 | OC-15000 | | OG-846128 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-846134 | 08/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1445.1500 | 1.00 | 1,445.15 | |
| | | | | | | | | | | | | Purchase Order Total | 122.06 |
| 027 | OC-15000 | | OG-846134 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-846138 | 08/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 334.8000 | 1.00 | 334.80 | |
| | | | | | | | | | | | | Purchase Order Total | 1,445.15 |
| 027 | OC-15000 | | OG-846138 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-846142 | 08/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1238.7000 | 1.00 | 1,238.70 | |
| | | | | | | | | | | | | Purchase Order Total | 334.80 |
| 027 | OC-15000 | | OG-846142 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-846244 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 354.2400 | 1.00 | 354.24 | |
| | | | | | | | | | | | | Purchase Order Total | 1,238.70 |
| 027 | OC-15000 | | OG-846244 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-846468 | 08/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 127.2000 | 1.00 | 127.20 | |
| | | | | | | | | | | | | Purchase Order Total | 354.24 |
| 027 | OC-15000 | | OG-846468 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-846534 | 08/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 658.2000 | 1.00 | 658.20 | |
| | | | | | | | | | | | | Purchase Order Total | 127.20 |
| 027 | OC-15000 | | OG-846534 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-846536 | 08/06/18 | 1164823 | WW GRAINGER INC - | 445 | 00 | INDUSTRIAL SUPPLIES | 232.8400 | 1.00 | 232.84 | |
| | | | | | | | | | | | | Purchase Order Total | 658.20 |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | OC-15000 | | OG-846536 | | | | | | | Purchase Order Total | | 232.84 | |
| 027 | OC-15000 | 06/14/18 | OG-846544 | 08/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 745 | 00 | INDUSTRIAL SUPPLIES | 120.0000 | 10.97 | 1,316.40 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-846544 | | | | | | | Purchase Order Total | | 1,316.40 | |
| 027 | OC-15000 | 06/14/18 | OG-846547 | 08/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 060 | 00 | INDUSTRIAL SUPPLIES | 12.0000 | 6.51 | 78.12 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-846547 | | | | | | | Purchase Order Total | | 78.12 | |
| 027 | OC-15000 | 06/14/18 | OG-846560 | 08/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 102001.6000 | 1.00 | 102,001.60 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-846560 | | | | | | | Purchase Order Total | | 102,001.60 | |
| 027 | OC-15000 | 06/14/18 | OG-846602 | 08/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 95.4400 | 1.00 | 95.44 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-846602 | | | | | | | Purchase Order Total | | 95.44 | |
| 027 | OC-15000 | 06/14/18 | OG-846641 | 08/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 102.1300 | 1.00 | 102.13 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-846641 | | | | | | | Purchase Order Total | | 102.13 | |
| 027 | OC-15000 | 06/14/18 | OG-846692 | 08/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 353.3500 | 1.00 | 353.35 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-846692 | | | | | | | Purchase Order Total | | 353.35 | |
| 027 | OC-15000 | 06/14/18 | OG-846693 | 08/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 71.2800 | 1.00 | 71.28 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-846693 | | | | | | | Purchase Order Total | | 71.28 | |
| 027 | OC-15000 | 06/14/18 | OG-846694 | 08/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 161.2800 | 1.00 | 161.28 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-846694 | | | | | | | Purchase Order Total | | 161.28 | |
| 027 | OC-15000 | 06/14/18 | OG-846695 | 08/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 674.8000 | 1.00 | 674.80 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-846695 | | | | | | | Purchase Order Total | | 674.80 | |
| 027 | OC-15000 | 06/14/18 | OG-846699 | 08/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 54.8500 | 1.00 | 54.85 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-846699 | | | | | | | Purchase Order Total | | 54.85 | |
| 027 | OC-15000 | 06/14/18 | OG-846702 | 08/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 701.1600 | 1.00 | 701.16 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-846702 | | | | | | | Purchase Order Total | | 701.16 | |
| 027 | OC-15000 | 06/14/18 | OG-846704 | 08/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 658.2000 | 1.00 | 658.20 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-846704 | | | | | | | Purchase Order Total | | 658.20 | |
| 027 | OC-15000 | 06/14/18 | OG-846706 | 08/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 3106.0400 | 1.00 | 3,106.04 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------|------------------|-----------|----------------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | OC-15000 | | OG-846706 | | | | | | | | | Purchase Order Total | 3,106.04 |
| 027 | OC-15000 | 06/14/18 | OG-846715 | 08/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 18.8200 | 1.00 | 18.82 | |
| | | | | | | | | | | | | Purchase Order Total | 18.82 |
| 027 | OC-15000 | | OG-846715 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-846845 | 08/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1316.4000 | 1.00 | 1,316.40 | |
| | | | | | | | | | | | | Purchase Order Total | 1,316.40 |
| 027 | OC-15000 | | OG-846845 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-846846 | 08/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 57.9000 | 1.00 | 57.90 | |
| | | | | | | | | | | | | Purchase Order Total | 57.90 |
| 027 | OC-15000 | | OG-846846 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-846888 | 08/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 12.9200 | 1.00 | 12.92 | |
| | | | | | | | | | | | | Purchase Order Total | 12.92 |
| 027 | OC-15000 | | OG-846888 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-846892 | 08/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 13.4100 | 1.00 | 13.41 | |
| | | | | | | | | | | | | Purchase Order Total | 13.41 |
| 027 | OC-15000 | | OG-846892 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-846941 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 53.7600 | 1.00 | 53.76 | |
| | | | | | | | | | | | | Purchase Order Total | 53.76 |
| 027 | OC-15000 | | OG-846941 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-846972 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 90.5600 | 1.00 | 90.56 | |
| | | | | | | | | | | | | Purchase Order Total | 90.56 |
| 027 | OC-15000 | | OG-846972 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-846976 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 382.9600 | 1.00 | 382.96 | |
| | | | | | | | | | | | | Purchase Order Total | 382.96 |
| 027 | OC-15000 | | OG-846976 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-847108 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 536.8600 | 1.00 | 536.86 | |
| | | | | | | | | | | | | Purchase Order Total | 536.86 |
| 027 | OC-15000 | | OG-847108 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-847147 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 22.3300 | 1.00 | 22.33 | |
| | | | | | | | | | | | | Purchase Order Total | 22.33 |
| 027 | OC-15000 | | OG-847147 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-847275 | 08/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | CUT RESISTANT GLOVES | 2.7900 | 10.00 | 27.90 | |
| | | | | | | | | | | | | | |
| 027 | | 06/14/18 | OG-847275 | 08/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | TAPE MEASURE - 200 FT | 31.2400 | 1.00 | 31.24 | |
| | | | | | | | | | | | | | |
| 027 | | 06/14/18 | OG-847275 | 08/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | GPS NAVIGATION SYSTEM | 136.0000 | 1.00 | 136.00 | |
| | | | | | | | | | | | | | |
| 027 | | | OG-847275 | | | | | | | | | Purchase Order Total | 195.14 |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-15000 | 06/14/18 | OG-847633 | 08/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 112.8400 | 1.00 | 112.84 | |
| 027 | OC-15000 | | OG-847633 | | | | | | | Purchase Order Total | | 112.84 | |
| 027 | OC-15000 | 06/14/18 | OG-847663 | 08/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 173.3400 | 1.00 | 173.34 | |
| 027 | OC-15000 | 06/14/18 | OG-847663 | 08/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 74.9800 | 1.00 | 74.98 | |
| 027 | OC-15000 | | OG-847663 | | | | | | | Purchase Order Total | | 248.32 | |
| 027 | OC-15000 | 06/14/18 | OG-847697 | 08/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 625.2000 | 1.00 | 625.20 | |
| 027 | OC-15000 | | OG-847697 | | | | | | | Purchase Order Total | | 625.20 | |
| 027 | OC-15000 | 06/14/18 | OG-848001 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 13.1200 | 1.00 | 13.12 | |
| 027 | OC-15000 | | OG-848001 | | | | | | | Purchase Order Total | | 13.12 | |
| 027 | OC-15000 | 06/14/18 | OG-848073 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 805.2900 | 1.00 | 805.29 | |
| 027 | OC-15000 | | OG-848073 | | | | | | | Purchase Order Total | | 805.29 | |
| 027 | OC-15000 | 06/14/18 | OG-848082 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1097.0000 | 1.00 | 1,097.00 | |
| 027 | OC-15000 | | OG-848082 | | | | | | | Purchase Order Total | | 1,097.00 | |
| 027 | OC-15000 | 06/14/18 | OG-848084 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 24.2400 | 1.00 | 24.24 | |
| 027 | OC-15000 | | OG-848084 | | | | | | | Purchase Order Total | | 24.24 | |
| 027 | OC-15000 | 06/14/18 | OG-848087 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 86.7600 | 1.00 | 86.76 | |
| 027 | OC-15000 | | OG-848087 | | | | | | | Purchase Order Total | | 86.76 | |
| 027 | OC-15000 | 06/14/18 | OG-848089 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 107.5200 | 1.00 | 107.52 | |
| 027 | OC-15000 | | OG-848089 | | | | | | | Purchase Order Total | | 107.52 | |
| 027 | OC-15000 | 06/14/18 | OG-848091 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 161.2800 | 1.00 | 161.28 | |
| 027 | OC-15000 | | OG-848091 | | | | | | | Purchase Order Total | | 161.28 | |
| 027 | OC-15000 | 06/14/18 | OG-848092 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1238.7000 | 1.00 | 1,238.70 | |
| 027 | OC-15000 | | OG-848092 | | | | | | | Purchase Order Total | | 1,238.70 | |
| 027 | OC-15000 | 06/14/18 | OG-848093 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 987.3000 | 1.00 | 987.30 | |
| 027 | OC-15000 | | OG-848093 | | | | | | | Purchase Order Total | | 987.30 | |
| 027 | OC-15000 | 06/14/18 | OG-848132 | 08/13/18 | 1164823 | WW GRAINGER INC - | 445 | 00 | INDUSTRIAL SUPPLIES | 13.3300 | 1.00 | 13.33 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | OC-15000 | | OG-848132 | | | | | | | Purchase Order Total | | 13.33 | |
| 027 | OC-15000 | 06/14/18 | OG-848134 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 15.0900 | 1.00 | 15.09 | |
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | OC-15000 | | OG-848134 | | | | | | | Purchase Order Total | | 15.09 | |
| 027 | OC-15000 | 06/14/18 | OG-848162 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 87.8200 | 1.00 | 87.82 | |
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | OC-15000 | | OG-848162 | | | | | | | Purchase Order Total | | 87.82 | |
| 027 | OC-15000 | 06/14/18 | OG-848297 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1388.0000 | 1.00 | 1,388.00 | |
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | OC-15000 | | OG-848297 | | | | | | | Purchase Order Total | | 1,388.00 | |
| 027 | OC-15000 | 06/14/18 | OG-848306 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 286.6000 | 1.00 | 286.60 | |
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | OC-15000 | | OG-848306 | | | | | | | Purchase Order Total | | 286.60 | |
| 027 | OC-15000 | 06/14/18 | OG-848307 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 41.2800 | 1.00 | 41.28 | |
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | OC-15000 | | OG-848307 | | | | | | | Purchase Order Total | | 41.28 | |
| 027 | OC-15000 | 06/14/18 | OG-848377 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 6.5700 | 1.00 | 6.57 | |
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | OC-15000 | | OG-848377 | | | | | | | Purchase Order Total | | 6.57 | |
| 027 | OC-15000 | 06/14/18 | OG-848478 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1342.7300 | 1.00 | 1,342.73 | |
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | OC-15000 | | OG-848478 | | | | | | | Purchase Order Total | | 1,342.73 | |
| 027 | OC-15000 | 06/14/18 | OG-848659 | 08/15/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 90.9300 | 1.00 | 90.93 | |
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | OC-15000 | | OG-848659 | | | | | | | Purchase Order Total | | 90.93 | |
| 027 | OC-15000 | 06/14/18 | OG-848682 | 08/15/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 58.5100 | 1.00 | 58.51 | |
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | OC-15000 | | OG-848682 | | | | | | | Purchase Order Total | | 58.51 | |
| 027 | OC-15000 | 06/14/18 | OG-848707 | 08/15/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 195.7800 | 1.00 | 195.78 | |
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | OC-15000 | | OG-848707 | | | | | | | Purchase Order Total | | 195.78 | |
| 027 | OC-15000 | 06/14/18 | OG-848773 | 08/15/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 283.9700 | 1.00 | 283.97 | |
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | OC-15000 | | OG-848773 | | | | | | | Purchase Order Total | | 283.97 | |
| 027 | OC-15000 | 06/14/18 | OG-848838 | 08/15/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 82.8400 | 1.00 | 82.84 | |
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | | 06/14/18 | OG-848838 | 08/15/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | ENG TECH & COMM SUP EXP | 229.0200 | 1.00 | 229.02 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------|------------------|-----------|----------------|-------------|
| 027 | | 06/14/18 | OG-848838 | 08/15/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | CONST & MAINT SUP EXP | 18.2300 | 1.00 | 18.23 | |
| 027 | | 06/14/18 | OG-848838 | 08/15/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | HOUSEHOLD & INSTIT EXP | 19.4100 | 1.00 | 19.41 | |
| 027 | | 06/14/18 | OG-848838 | 08/15/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | MEDICAL SUPPLIES | 112.1000 | 1.00 | 112.10 | |
| 027 | | 06/14/18 | OG-848838 | 08/15/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | MEDICAL SUPPLIES | 38.8800 | 1.00 | 38.88 | |
| 027 | | | OG-848838 | | | | | | Purchase Order Total | | | 500.48 | |
| 027 | OC-15000 | 06/14/18 | OG-848852 | 08/15/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 822.7500 | 1.00 | 822.75 | |
| 027 | OC-15000 | | OG-848852 | | | | | | Purchase Order Total | | | 822.75 | |
| 027 | OC-15000 | 06/14/18 | OG-848939 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 41.5400 | 1.00 | 41.54 | |
| 027 | OC-15000 | | OG-848939 | | | | | | Purchase Order Total | | | 41.54 | |
| 027 | OC-15000 | 06/14/18 | OG-848958 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 109.7000 | 1.00 | 109.70 | |
| 027 | OC-15000 | | OG-848958 | | | | | | Purchase Order Total | | | 109.70 | |
| 027 | OC-15000 | 06/14/18 | OG-849061 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 59.6200 | 1.00 | 59.62 | |
| 027 | OC-15000 | | OG-849061 | | | | | | Purchase Order Total | | | 59.62 | |
| 027 | OC-15000 | 06/14/18 | OG-849253 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 45.8200 | 1.00 | 45.82 | |
| 027 | | 06/14/18 | OG-849253 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 29.4100 | 1.00 | 29.41 | |
| 027 | | | OG-849253 | | | | | | Purchase Order Total | | | 75.23 | |
| 027 | OC-15000 | 06/14/18 | OG-849346 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 135.9400 | 1.00 | 135.94 | |
| 027 | OC-15000 | | OG-849346 | | | | | | Purchase Order Total | | | 135.94 | |
| 027 | OC-15000 | 06/14/18 | OG-849598 | 08/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 54.8500 | 1.00 | 54.85 | |
| 027 | OC-15000 | | OG-849598 | | | | | | Purchase Order Total | | | 54.85 | |
| 027 | OC-15000 | 06/14/18 | OG-849599 | 08/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 674.8000 | 1.00 | 674.80 | |
| 027 | OC-15000 | | OG-849599 | | | | | | Purchase Order Total | | | 674.80 | |
| 027 | OC-15000 | 06/14/18 | OG-849602 | 08/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 50.3700 | 1.00 | 50.37 | |
| 027 | OC-15000 | | OG-849602 | | | | | | Purchase Order Total | | | 50.37 | |
| 027 | OC-15000 | 06/14/18 | OG-849699 | 08/20/18 | 1164823 | WW GRAINGER INC - | 445 | 00 | INDUSTRIAL SUPPLIES | 373.5000 | 1.00 | 373.50 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | OC-15000 | | OG-849699 | | | | | | | Purchase Order Total | | 373.50 | |
| 027 | OC-15000 | 06/14/18 | OG-849746 | 08/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | HARD HATS | 64.7800 | 1.00 | 64.78 | |
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | OC-15000 | | OG-849746 | | | | | | | Purchase Order Total | | 64.78 | |
| 027 | OC-15000 | 06/14/18 | OG-849747 | 08/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | STEEL WOOL | 5.2400 | 1.00 | 5.24 | |
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | OC-15000 | | OG-849747 | | | | | | | Purchase Order Total | | 5.24 | |
| 027 | OC-15000 | 06/14/18 | OG-849750 | 08/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 146.0000 | 1.00 | 146.00 | |
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | OC-15000 | | OG-849750 | | | | | | | Purchase Order Total | | 146.00 | |
| 027 | OC-15000 | 06/14/18 | OG-849751 | 08/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 73.2000 | 1.00 | 73.20 | |
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | OC-15000 | | OG-849751 | | | | | | | Purchase Order Total | | 73.20 | |
| 027 | OC-15000 | 06/14/18 | OG-849752 | 08/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 30.5400 | 1.00 | 30.54 | |
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | OC-15000 | | OG-849752 | | | | | | | Purchase Order Total | | 30.54 | |
| 027 | OC-15000 | 06/14/18 | OG-849757 | 08/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 230.6300 | 1.00 | 230.63 | |
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | OC-15000 | | OG-849757 | | | | | | | Purchase Order Total | | 230.63 | |
| 027 | OC-15000 | 06/14/18 | OG-850094 | 08/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 151.8200 | 1.00 | 151.82 | |
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | OC-15000 | | OG-850094 | | | | | | | Purchase Order Total | | 151.82 | |
| 027 | OC-15000 | 06/14/18 | OG-850100 | 08/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 47.8300 | 1.00 | 47.83 | |
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | OC-15000 | | OG-850100 | | | | | | | Purchase Order Total | | 47.83 | |
| 027 | OC-15000 | 06/14/18 | OG-850123 | 08/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1.0000 | 363.97 | 363.97 | |
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | OC-15000 | | OG-850123 | | | | | | | Purchase Order Total | | 363.97 | |
| 027 | OC-15000 | 06/14/18 | OG-850168 | 08/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 26.6700 | 1.00 | 26.67 | |
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | OC-15000 | | OG-850168 | | | | | | | Purchase Order Total | | 26.67 | |
| 027 | OC-15000 | 06/14/18 | OG-850227 | 08/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 429.2600 | 1.00 | 429.26 | |
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | OC-15000 | | OG-850227 | | | | | | | Purchase Order Total | | 429.26 | |
| 027 | OC-15000 | 06/14/18 | OG-850234 | 08/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 353.3500 | 1.00 | 353.35 | |
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | OC-15000 | | OG-850234 | | | | | | | Purchase Order Total | | 353.35 | |
| 027 | OC-15000 | 06/14/18 | OG-850274 | 08/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 115.0200 | 1.00 | 115.02 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 027 | | 06/14/18 | OG-850274 | 08/21/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 264.9400 | 1.00 | 264.94 | |
| 027 | | | OG-850274 | | | | | | | Purchase Order Total | | 379.96 | |
| 027 | OC-15000 | 06/14/18 | OG-850532 | 08/22/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 706.7000 | 1.00 | 706.70 | |
| 027 | OC-15000 | | OG-850532 | | | | | | | Purchase Order Total | | 706.70 | |
| 027 | OC-15000 | 06/14/18 | OG-850534 | 08/22/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 455.4600 | 1.00 | 455.46 | |
| 027 | OC-15000 | | OG-850534 | | | | | | | Purchase Order Total | | 455.46 | |
| 027 | OC-15000 | 06/14/18 | OG-850535 | 08/22/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 347.2800 | 1.00 | 347.28 | |
| 027 | OC-15000 | | OG-850535 | | | | | | | Purchase Order Total | | 347.28 | |
| 027 | OC-15000 | 06/14/18 | OG-850566 | 08/22/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 106.2000 | 1.00 | 106.20 | |
| 027 | OC-15000 | | OG-850566 | | | | | | | Purchase Order Total | | 106.20 | |
| 027 | OC-15000 | 06/14/18 | OG-850567 | 08/22/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 187.8000 | 1.00 | 187.80 | |
| 027 | OC-15000 | | OG-850567 | | | | | | | Purchase Order Total | | 187.80 | |
| 027 | OC-15000 | 06/14/18 | OG-850596 | 08/22/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 658.2000 | 1.00 | 658.20 | |
| 027 | OC-15000 | | OG-850596 | | | | | | | Purchase Order Total | | 658.20 | |
| 027 | OC-15000 | 06/14/18 | OG-850610 | 08/22/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | INDUSTRIAL SUPPLIES | 84.3000 | 1.00 | 84.30 | |
| 027 | OC-15000 | | OG-850610 | | | | | | | Purchase Order Total | | 84.30 | |
| 027 | OC-15000 | 06/14/18 | OG-850630 | 08/22/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 987.3000 | 1.00 | 987.30 | |
| 027 | | 06/14/18 | OG-850630 | 08/22/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | 00 | INDUSTRIAL SUPPLIES | 88.0000 | 1.00 | 88.00 | |
| 027 | | | OG-850630 | | | | | | | Purchase Order Total | | 1,075.30 | |
| 027 | OC-15000 | 06/14/18 | OG-850646 | 08/22/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 69.8800 | 1.00 | 69.88 | |
| 027 | OC-15000 | | OG-850646 | | | | | | | Purchase Order Total | | 69.88 | |
| 027 | OC-15000 | 06/14/18 | OG-850670 | 08/22/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 26.6700 | 1.00 | 26.67 | |
| 027 | OC-15000 | | OG-850670 | | | | | | | Purchase Order Total | | 26.67 | |
| 027 | OC-15000 | 06/14/18 | OG-850766 | 08/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 170.8800 | 1.00 | 170.88 | |
| 027 | OC-15000 | | OG-850766 | | | | | | | Purchase Order Total | | 170.88 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-15000 | 06/14/18 | OG-850926 | 08/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 21.9000 | 1.00 | 21.90 | |
| 027 | OC-15000 | | OG-850926 | | | | | | | Purchase Order Total | | 21.90 | |
| 027 | OC-15000 | 06/14/18 | OG-850931 | 08/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 242.0000 | 1.00 | 242.00 | |
| 027 | | 06/14/18 | OG-850931 | 08/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | MISC REPAIR PARTS & ACCESSORIE | 33.6200 | 1.00 | 33.62 | |
| 027 | | | OG-850931 | | | | | | | Purchase Order Total | | 275.62 | |
| 027 | OC-15000 | 06/14/18 | OG-850937 | 08/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 107.5200 | 1.00 | 107.52 | |
| 027 | OC-15000 | | OG-850937 | | | | | | | Purchase Order Total | | 107.52 | |
| 027 | OC-15000 | 06/14/18 | OG-851015 | 08/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 108.5000 | 1.00 | 108.50 | |
| 027 | OC-15000 | | OG-851015 | | | | | | | Purchase Order Total | | 108.50 | |
| 027 | OC-15000 | 06/14/18 | OG-851019 | 08/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 853.2800 | 1.00 | 853.28 | |
| 027 | OC-15000 | | OG-851019 | | | | | | | Purchase Order Total | | 853.28 | |
| 027 | OC-15000 | 06/14/18 | OG-851021 | 08/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 151.8200 | 1.00 | 151.82 | |
| 027 | OC-15000 | | OG-851021 | | | | | | | Purchase Order Total | | 151.82 | |
| 027 | OC-15000 | 06/14/18 | OG-851024 | 08/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 75.9100 | 1.00 | 75.91 | |
| 027 | OC-15000 | | OG-851024 | | | | | | | Purchase Order Total | | 75.91 | |
| 027 | OC-15000 | 06/14/18 | OG-851027 | 08/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 26.1400 | 1.00 | 26.14 | |
| 027 | OC-15000 | | OG-851027 | | | | | | | Purchase Order Total | | 26.14 | |
| 027 | OC-15000 | 06/14/18 | OG-851031 | 08/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 41.5400 | 1.00 | 41.54 | |
| 027 | OC-15000 | | OG-851031 | | | | | | | Purchase Order Total | | 41.54 | |
| 027 | OC-15000 | 06/14/18 | OG-851082 | 08/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 214.9200 | 1.00 | 214.92 | |
| 027 | OC-15000 | | OG-851082 | | | | | | | Purchase Order Total | | 214.92 | |
| 027 | OC-15000 | 06/14/18 | OG-851366 | 08/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 30.1000 | 1.00 | 30.10 | |
| 027 | OC-15000 | | OG-851366 | | | | | | | Purchase Order Total | | 30.10 | |
| 027 | OC-15000 | 06/14/18 | OG-851537 | 08/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | RACHET LOAD BINDER, 6600 LB | 3.0000 | 30.01 | 90.03 | |
| 027 | | 06/14/18 | OG-851537 | 08/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | GRAB HOOK, STEEL, G70 CLEVIS | 8.0000 | 2.53 | 20.24 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 027 | | | OG-851537 | | | | | | | Purchase Order Total | | 110.27 | |
| 027 | OC-15000 | 06/14/18 | OG-851655 | 08/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | CUT RESISTANT GLOVES | 2.7900 | 10.00 | 27.90 | |
| 027 | | 06/14/18 | OG-851655 | 08/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | TAPE MEASURE, 1/2" X 200 FT | 31.2400 | 1.00 | 31.24 | |
| 027 | | 06/14/18 | OG-851655 | 08/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | GPS | 136.0000 | 1.00 | 136.00 | |
| 027 | | | OG-851655 | | | | | | | Purchase Order Total | | 195.14 | |
| 027 | OC-15000 | 06/14/18 | OG-851659 | 08/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | PAINT MARKER, PINK | 4.2500 | 5.00 | 21.25 | |
| 027 | | 06/14/18 | OG-851659 | 08/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | 9" SYNTHETIC BRUSH | 6.8400 | 1.00 | 6.84 | |
| 027 | | 06/14/18 | OG-851659 | 08/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | PAVEMENT REPAIR PATCH | 10.9700 | 30.00 | 329.10 | |
| 027 | | | OG-851659 | | | | | | | Purchase Order Total | | 357.19 | |
| 027 | OC-15000 | 06/14/18 | OG-851666 | 08/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | ALLIGATOR CLIPS | 29.6800 | 1.00 | 29.68 | |
| 027 | OC-15000 | | OG-851666 | | | | | | | Purchase Order Total | | 29.68 | |
| 027 | OC-15000 | 06/14/18 | OG-851697 | 08/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 388.0400 | 1.00 | 388.04 | |
| 027 | OC-15000 | | OG-851697 | | | | | | | Purchase Order Total | | 388.04 | |
| 027 | OC-15000 | 06/14/18 | OG-851745 | 08/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 284.3500 | 1.00 | 284.35 | |
| 027 | OC-15000 | | OG-851745 | | | | | | | Purchase Order Total | | 284.35 | |
| 027 | OC-15000 | 06/14/18 | OG-851755 | 08/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 13.9300 | 1.00 | 13.93 | |
| 027 | OC-15000 | | OG-851755 | | | | | | | Purchase Order Total | | 13.93 | |
| 027 | OC-15000 | 06/14/18 | OG-851756 | 08/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 56.9600 | 1.00 | 56.96 | |
| 027 | OC-15000 | | OG-851756 | | | | | | | Purchase Order Total | | 56.96 | |
| 027 | OC-15000 | 06/14/18 | OG-851760 | 08/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 9.4500 | 1.00 | 9.45 | |
| 027 | OC-15000 | | OG-851760 | | | | | | | Purchase Order Total | | 9.45 | |
| 027 | OC-15000 | 06/14/18 | OG-851761 | 08/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 10.0000 | 1.00 | 10.00 | |
| 027 | OC-15000 | | OG-851761 | | | | | | | Purchase Order Total | | 10.00 | |
| 027 | OC-15000 | 06/14/18 | OG-851764 | 08/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 295.5600 | 1.00 | 295.56 | |
| 027 | OC-15000 | | OG-851764 | | | | | | | Purchase Order Total | | 295.56 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-15000 | 06/14/18 | OG-851818 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 118.6800 | 1.00 | 118.68 | |
| 027 | OC-15000 | | OG-851818 | | | | | | | Purchase Order Total | | 118.68 | |
| 027 | OC-15000 | 06/14/18 | OG-851926 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 293.1600 | 1.00 | 293.16 | |
| 027 | OC-15000 | | OG-851926 | | | | | | | Purchase Order Total | | 293.16 | |
| 027 | OC-15000 | 06/14/18 | OG-851939 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 293.1600 | 1.00 | 293.16 | |
| 027 | OC-15000 | | OG-851939 | | | | | | | Purchase Order Total | | 293.16 | |
| 027 | OC-15000 | 06/14/18 | OG-851992 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 27.0000 | 1.00 | 27.00 | |
| 027 | OC-15000 | | OG-851992 | | | | | | | Purchase Order Total | | 27.00 | |
| 027 | OC-15000 | 06/14/18 | OG-852040 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 658.2000 | 1.00 | 658.20 | |
| 027 | OC-15000 | | OG-852040 | | | | | | | Purchase Order Total | | 658.20 | |
| 027 | OC-15000 | 06/14/18 | OG-852042 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 41.2000 | 1.00 | 41.20 | |
| 027 | OC-15000 | | OG-852042 | | | | | | | Purchase Order Total | | 41.20 | |
| 027 | OC-15000 | 06/14/18 | OG-852151 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 45.7600 | 1.00 | 45.76 | |
| 027 | OC-15000 | | OG-852151 | | | | | | | Purchase Order Total | | 45.76 | |
| 027 | OC-15000 | 06/14/18 | OG-852152 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 40.4000 | 1.00 | 40.40 | |
| 027 | OC-15000 | | OG-852152 | | | | | | | Purchase Order Total | | 40.40 | |
| 027 | OC-15000 | 06/14/18 | OG-852153 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 11.5200 | 1.00 | 11.52 | |
| 027 | OC-15000 | | OG-852153 | | | | | | | Purchase Order Total | | 11.52 | |
| 027 | OC-15000 | 06/14/18 | OG-852155 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 48.2800 | 1.00 | 48.28 | |
| 027 | OC-15000 | | OG-852155 | | | | | | | Purchase Order Total | | 48.28 | |
| 027 | OC-15000 | 06/14/18 | OG-852181 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 150 | 00 | INDUSTRIAL SUPPLIES | 2.0000 | 58.51 | 117.02 | |
| 027 | OC-15000 | | OG-852181 | | | | | | | Purchase Order Total | | 117.02 | |
| 027 | OC-15000 | 06/14/18 | OG-852249 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 17.3000 | 1.00 | 17.30 | |
| 027 | OC-15000 | | OG-852249 | | | | | | | Purchase Order Total | | 17.30 | |
| 027 | OC-15000 | 06/14/18 | OG-852279 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 64.6800 | 1.00 | 64.68 | |
| 027 | OC-15000 | | OG-852279 | | | | | | | Purchase Order Total | | 64.68 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-15000 | 06/14/18 | OG-852280 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 79.2500 | 1.00 | 79.25 | |
| 027 | OC-15000 | | OG-852280 | | | | | | | Purchase Order Total | | 79.25 | |
| 027 | OC-15000 | 06/14/18 | OG-852367 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 41.0400 | 1.00 | 41.04 | |
| 027 | OC-15000 | | OG-852367 | | | | | | | Purchase Order Total | | 41.04 | |
| 027 | OC-15000 | 06/14/18 | OG-852436 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 25.7600 | 1.00 | 25.76 | |
| 027 | OC-15000 | | OG-852436 | | | | | | | Purchase Order Total | | 25.76 | |
| 027 | OC-15000 | 06/14/18 | OG-852461 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 53.9400 | 1.00 | 53.94 | |
| 027 | OC-15000 | | OG-852461 | | | | | | | Purchase Order Total | | 53.94 | |
| 027 | OC-15000 | 06/14/18 | OG-852475 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 6.5900 | 1.00 | 6.59 | |
| 027 | OC-15000 | | OG-852475 | | | | | | | Purchase Order Total | | 6.59 | |
| 027 | OC-15000 | 06/14/18 | OG-852488 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 114.3800 | 1.00 | 114.38 | |
| 027 | OC-15000 | | OG-852488 | | | | | | | Purchase Order Total | | 114.38 | |
| 027 | OC-15000 | 06/14/18 | OG-852494 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 22.2800 | 1.00 | 22.28 | |
| 027 | OC-15000 | | OG-852494 | | | | | | | Purchase Order Total | | 22.28 | |
| 027 | OC-15000 | 06/14/18 | OG-852567 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 5235.0000 | 1.00 | 5,235.00 | |
| 027 | OC-15000 | | OG-852567 | | | | | | | Purchase Order Total | | 5,235.00 | |
| 027 | OC-15000 | 06/14/18 | OG-852578 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | PAVEMENT REPAIR PATCH | 27.1800 | 30.00 | 815.40 | |
| 027 | | 06/14/18 | OG-852578 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | CUT RES. GLOVES | 3.0000 | 10.00 | 30.00 | |
| 027 | | | OG-852578 | | | | | | | Purchase Order Total | | 845.40 | |
| 027 | OC-15000 | 06/14/18 | OG-852588 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | WEBSLING | 83.3000 | 1.00 | 83.30 | |
| 027 | OC-15000 | | OG-852588 | | | | | | | Purchase Order Total | | 83.30 | |
| 027 | OC-15000 | 06/14/18 | OG-852650 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 17.0100 | 1.00 | 17.01 | |
| 027 | OC-15000 | | OG-852650 | | | | | | | Purchase Order Total | | 17.01 | |
| 027 | OC-15000 | 06/14/18 | OG-852655 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 96.7700 | 1.00 | 96.77 | |
| 027 | OC-15000 | | OG-852655 | | | | | | | Purchase Order Total | | 96.77 | |
| 027 | OC-15000 | 06/14/18 | OG-852787 | 08/31/18 | 1164823 | WW GRAINGER INC - | 445 | 00 | INDUSTRIAL SUPPLIES | 19.9100 | 1.00 | 19.91 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 19.91 | |
| 027 | OC-15000 | | OG-852787 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-852793 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 351.0400 | 1.00 | 351.04 | |
| 027 | | 06/14/18 | OG-852793 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | HOUSEHOLD & INSTIT EXP | 87.7800 | 1.00 | 87.78 | |
| 027 | | 06/14/18 | OG-852793 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | HOUSEHOLD & INSTIT EXP | 95.8500 | 1.00 | 95.85 | |
| 027 | | 06/14/18 | OG-852793 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CONST & MAINT SUP EXP | 115.2000- | 1.00 | 115.20- | |
| 027 | | 06/14/18 | OG-852793 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CONST & MAINT SUP EXP | 205.9000- | 1.00 | 205.90- | |
| 027 | | | OG-852793 | | | | | | | Purchase Order Total | | 213.57 | |
| 027 | OC-15000 | 06/14/18 | OG-852811 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 46.0300 | 1.00 | 46.03 | |
| 027 | OC-15000 | | OG-852811 | | | | | | | Purchase Order Total | | 46.03 | |
| 027 | OC-15000 | 06/14/18 | OG-852834 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 12.7800 | 1.00 | 12.78 | |
| 027 | OC-15000 | | OG-852834 | | | | | | | Purchase Order Total | | 12.78 | |
| 027 | OC-15000 | 06/14/18 | OG-852835 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 329.1000 | 1.00 | 329.10 | |
| 027 | OC-15000 | | OG-852835 | | | | | | | Purchase Order Total | | 329.10 | |
| 027 | OC-15000 | 06/14/18 | OG-852887 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1316.4000 | 1.00 | 1,316.40 | |
| 027 | OC-15000 | | OG-852887 | | | | | | | Purchase Order Total | | 1,316.40 | |
| 027 | OC-15000 | 06/14/18 | OG-852981 | 09/04/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 120.6000 | 1.00 | 120.60 | |
| 027 | OC-15000 | | OG-852981 | | | | | | | Purchase Order Total | | 120.60 | |
| 027 | OC-15000 | 06/14/18 | OG-852989 | 09/04/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 217.1000 | 1.00 | 217.10 | |
| 027 | OC-15000 | | OG-852989 | | | | | | | Purchase Order Total | | 217.10 | |
| 027 | OC-15000 | 06/14/18 | OG-853022 | 09/04/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 180.2000 | 1.00 | 180.20 | |
| 027 | OC-15000 | | OG-853022 | | | | | | | Purchase Order Total | | 180.20 | |
| 027 | OC-15000 | 06/14/18 | OG-853043 | 09/04/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 120.6000 | 1.00 | 120.60 | |
| 027 | OC-15000 | | OG-853043 | | | | | | | Purchase Order Total | | 120.60 | |
| 027 | OC-15000 | 06/14/18 | OG-853051 | 09/04/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 365.1600 | 1.00 | 365.16 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-15000 | | OG-853051 | | | | | | | Purchase Order Total | | 365.16 | |
| 027 | OC-15000 | 06/14/18 | OG-853071 | 09/04/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 6.9300 | 1.00 | 6.93 | |
| 027 | OC-15000 | | OG-853071 | | | | | | | Purchase Order Total | | 6.93 | |
| 027 | OC-15000 | 06/14/18 | OG-853074 | 09/04/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 752.4000 | 1.00 | 752.40 | |
| 027 | OC-15000 | | OG-853074 | | | | | | | Purchase Order Total | | 752.40 | |
| 027 | OC-15000 | 06/14/18 | OG-853303 | 09/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 75.7800 | 1.00 | 75.78 | |
| 027 | OC-15000 | | OG-853303 | | | | | | | Purchase Order Total | | 75.78 | |
| 027 | OC-15000 | 06/14/18 | OG-853358 | 09/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 23.7000 | 1.00 | 23.70 | |
| 027 | OC-15000 | | OG-853358 | | | | | | | Purchase Order Total | | 23.70 | |
| 027 | OC-15000 | 06/14/18 | OG-853478 | 09/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 524.1600 | 1.00 | 524.16 | |
| 027 | OC-15000 | | OG-853478 | | | | | | | Purchase Order Total | | 524.16 | |
| 027 | OC-15000 | 06/14/18 | OG-853538 | 09/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 40102.9400 | 1.00 | 40,102.94 | |
| 027 | OC-15000 | | OG-853538 | | | | | | | Purchase Order Total | | 40,102.94 | |
| 027 | OC-15000 | 06/14/18 | OG-853845 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 69.6000 | 1.00 | 69.60 | |
| 027 | OC-15000 | | OG-853845 | | | | | | | Purchase Order Total | | 69.60 | |
| 027 | OC-15000 | 06/14/18 | OG-853920 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 30.8800 | 1.00 | 30.88 | |
| 027 | OC-15000 | | OG-853920 | | | | | | | Purchase Order Total | | 30.88 | |
| 027 | OC-15000 | 06/14/18 | OG-854012 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 153.2000 | 1.00 | 153.20 | |
| 027 | OC-15000 | | OG-854012 | | | | | | | Purchase Order Total | | 153.20 | |
| 027 | OC-15000 | 06/14/18 | OG-854015 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 63.7000 | 1.00 | 63.70 | |
| 027 | OC-15000 | | OG-854015 | | | | | | | Purchase Order Total | | 63.70 | |
| 027 | OC-15000 | 06/14/18 | OG-854258 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 460 | 00 | INDUSTRIAL SUPPLIES | 2.0000 | 24.18 | 48.36 | |
| 027 | | 06/14/18 | OG-854258 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 460 | 00 | INDUSTRIAL SUPPLIES | 2.0000 | 24.18 | 48.36 | |
| 027 | | | OG-854258 | | | | | | | Purchase Order Total | | 96.72 | |
| 027 | OC-15000 | 06/14/18 | OG-854288 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 658.2000 | 1.00 | 658.20 | |
| 027 | OC-15000 | | OG-854288 | | | | | | | Purchase Order Total | | 658.20 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-15000 | 06/14/18 | OG-854397 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 387.8400 | 1.00 | 387.84 | |
| 027 | OC-15000 | | OG-854397 | | | | | | | Purchase Order Total | | 387.84 | |
| 027 | OC-15000 | 06/14/18 | OG-854480 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | GREASE GUN | 47.9000 | 2.00 | 95.80 | |
| 027 | | 06/14/18 | OG-854480 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | MUD MIXER | 14.5600 | 1.00 | 14.56 | |
| 027 | | 06/14/18 | OG-854480 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | HAND CLEANING TOWELS | 99.3500 | 1.00 | 99.35 | |
| 027 | | | OG-854480 | | | | | | | Purchase Order Total | | 209.71 | |
| 027 | OC-15000 | 06/14/18 | OG-854520 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 658.2000 | 1.00 | 658.20 | |
| 027 | OC-15000 | | OG-854520 | | | | | | | Purchase Order Total | | 658.20 | |
| 027 | OC-15000 | 06/14/18 | OG-854595 | 09/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 161.2800 | 1.00 | 161.28 | |
| 027 | OC-15000 | | OG-854595 | | | | | | | Purchase Order Total | | 161.28 | |
| 027 | OC-15000 | 06/14/18 | OG-854739 | 09/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 26.3200 | 1.00 | 26.32 | |
| 027 | OC-15000 | | OG-854739 | | | | | | | Purchase Order Total | | 26.32 | |
| 027 | OC-15000 | 06/14/18 | OG-854779 | 09/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 95.6700 | 1.00 | 95.67 | |
| 027 | | 06/14/18 | OG-854779 | 09/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | CONST & MAINT SUP EXP | 1269.6000 | 1.00 | 1,269.60 | |
| 027 | | | OG-854779 | | | | | | | Purchase Order Total | | 1,365.27 | |
| 027 | OC-15000 | 06/14/18 | OG-854797 | 09/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 10.3000 | 1.00 | 10.30 | |
| 027 | | 06/14/18 | OG-854797 | 09/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | CONST & MAINT SUP EXP | 274.2500 | 1.00 | 274.25 | |
| 027 | | | OG-854797 | | | | | | | Purchase Order Total | | 284.55 | |
| 027 | OC-15000 | 06/14/18 | OG-854986 | 09/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 180.4400 | 1.00 | 180.44 | |
| 027 | | 06/14/18 | OG-854986 | 09/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 64.4800 | 1.00 | 64.48 | |
| 027 | | | OG-854986 | | | | | | | Purchase Order Total | | 244.92 | |
| 027 | OC-15000 | 06/14/18 | OG-854987 | 09/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 64.4800 | 1.00 | 64.48 | |
| 027 | OC-15000 | | OG-854987 | | | | | | | Purchase Order Total | | 64.48 | |
| 027 | OC-15000 | 06/14/18 | OG-854989 | 09/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 628.0000 | 1.00 | 628.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-15000 | | OG-854989 | | | | | | | Purchase Order Total | | 628.00 | |
| 027 | OC-15000 | 06/14/18 | OG-855028 | 09/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 157.0000 | 1.00 | 157.00 | |
| 027 | OC-15000 | | OG-855028 | | | | | | | Purchase Order Total | | 157.00 | |
| 027 | OC-15000 | 06/14/18 | OG-855031 | 09/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 7416.5000 | 1.00 | 7,416.50 | |
| 027 | OC-15000 | | OG-855031 | | | | | | | Purchase Order Total | | 7,416.50 | |
| 027 | OC-15000 | 06/14/18 | OG-855056 | 09/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 658.2000 | 1.00 | 658.20 | |
| 027 | OC-15000 | | OG-855056 | | | | | | | Purchase Order Total | | 658.20 | |
| 027 | OC-15000 | 06/14/18 | OG-855121 | 09/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1316.4000 | 1.00 | 1,316.40 | |
| 027 | OC-15000 | | OG-855121 | | | | | | | Purchase Order Total | | 1,316.40 | |
| 027 | OC-15000 | 06/14/18 | OG-855449 | 09/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 130.4500 | 1.00 | 130.45 | |
| 027 | OC-15000 | | OG-855449 | | | | | | | Purchase Order Total | | 130.45 | |
| 027 | OC-15000 | 06/14/18 | OG-855453 | 09/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1800.4000 | 1.00 | 1,800.40 | |
| 027 | OC-15000 | | OG-855453 | | | | | | | Purchase Order Total | | 1,800.40 | |
| 027 | OC-15000 | 06/14/18 | OG-855462 | 09/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 060 | 00 | INDUSTRIAL SUPPLIES | 40.0000 | 43.63 | 1,745.20 | |
| 027 | | 06/14/18 | OG-855462 | 09/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 060 | 00 | INDUSTRIAL SUPPLIES | 60.0000 | 52.35 | 3,141.00 | |
| 027 | | | OG-855462 | | | | | | | Purchase Order Total | | 4,886.20 | |
| 027 | OC-15000 | 06/14/18 | OG-855556 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 164.0000 | 1.00 | 164.00 | |
| 027 | OC-15000 | | OG-855556 | | | | | | | Purchase Order Total | | 164.00 | |
| 027 | OC-15000 | 06/14/18 | OG-855619 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 102.8400 | 1.00 | 102.84 | |
| 027 | OC-15000 | | OG-855619 | | | | | | | Purchase Order Total | | 102.84 | |
| 027 | OC-15000 | 06/14/18 | OG-855621 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 4449.9000 | 1.00 | 4,449.90 | |
| 027 | OC-15000 | | OG-855621 | | | | | | | Purchase Order Total | | 4,449.90 | |
| 027 | OC-15000 | 06/14/18 | OG-855686 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 7.2500 | 1.00 | 7.25 | |
| 027 | OC-15000 | | OG-855686 | | | | | | | Purchase Order Total | | 7.25 | |
| 027 | OC-15000 | 06/14/18 | OG-855688 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 27.7000 | 1.00 | 27.70 | |
| 027 | OC-15000 | | OG-855688 | | | | | | | Purchase Order Total | | 27.70 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-15000 | 06/14/18 | OG-855691 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 273.3200 | 1.00 | 273.32 | |
| 027 | OC-15000 | | OG-855691 | | | | | | | Purchase Order Total | | 273.32 | |
| 027 | OC-15000 | 06/14/18 | OG-855692 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 577.5600 | 1.00 | 577.56 | |
| 027 | OC-15000 | | OG-855692 | | | | | | | Purchase Order Total | | 577.56 | |
| 027 | OC-15000 | 06/14/18 | OG-855718 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 11.4900 | 1.00 | 11.49 | |
| 027 | OC-15000 | | OG-855718 | | | | | | | Purchase Order Total | | 11.49 | |
| 027 | OC-15000 | 06/14/18 | OG-855721 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 34.5400 | 1.00 | 34.54 | |
| 027 | OC-15000 | | OG-855721 | | | | | | | Purchase Order Total | | 34.54 | |
| 027 | OC-15000 | 06/14/18 | OG-855723 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 112.7200 | 1.00 | 112.72 | |
| 027 | OC-15000 | | OG-855723 | | | | | | | Purchase Order Total | | 112.72 | |
| 027 | OC-15000 | 06/14/18 | OG-855725 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 12.3600 | 1.00 | 12.36 | |
| 027 | OC-15000 | | OG-855725 | | | | | | | Purchase Order Total | | 12.36 | |
| 027 | OC-15000 | 06/14/18 | OG-855727 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 400.1000 | 1.00 | 400.10 | |
| 027 | OC-15000 | | OG-855727 | | | | | | | Purchase Order Total | | 400.10 | |
| 027 | OC-15000 | 06/14/18 | OG-855729 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1615.6700 | 1.00 | 1,615.67 | |
| 027 | OC-15000 | | OG-855729 | | | | | | | Purchase Order Total | | 1,615.67 | |
| 027 | OC-15000 | 06/14/18 | OG-855779 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 134.4000 | 1.00 | 134.40 | |
| 027 | OC-15000 | | OG-855779 | | | | | | | Purchase Order Total | | 134.40 | |
| 027 | OC-15000 | 06/14/18 | OG-855802 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 14833.0000 | 1.00 | 14,833.00 | |
| 027 | OC-15000 | | OG-855802 | | | | | | | Purchase Order Total | | 14,833.00 | |
| 027 | OC-15000 | 06/14/18 | OG-855940 | 09/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 135.0000 | 1.00 | 135.00 | |
| 027 | OC-15000 | | OG-855940 | | | | | | | Purchase Order Total | | 135.00 | |
| 027 | OC-15000 | 06/14/18 | OG-855980 | 09/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 171.4000 | 1.00 | 171.40 | |
| 027 | OC-15000 | | OG-855980 | | | | | | | Purchase Order Total | | 171.40 | |
| 027 | OC-15000 | 06/14/18 | OG-856038 | 09/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 2018.0400 | 1.00 | 2,018.04 | |
| 027 | OC-15000 | | OG-856038 | | | | | | | Purchase Order Total | | 2,018.04 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-15000 | 06/14/18 | OG-856106 | 09/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 84.1500 | 1.00 | 84.15 | |
| 027 | OC-15000 | | OG-856106 | | | | | | | Purchase Order Total | | 84.15 | |
| 027 | OC-15000 | 06/14/18 | OG-856107 | 09/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 387.8400 | 1.00 | 387.84 | |
| 027 | OC-15000 | | OG-856107 | | | | | | | Purchase Order Total | | 387.84 | |
| 027 | OC-15000 | 06/14/18 | OG-856126 | 09/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 218.2000 | 1.00 | 218.20 | |
| 027 | OC-15000 | | OG-856126 | | | | | | | Purchase Order Total | | 218.20 | |
| 027 | OC-15000 | 06/14/18 | OG-856135 | 09/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 294.8700 | 1.00 | 294.87 | |
| 027 | OC-15000 | | OG-856135 | | | | | | | Purchase Order Total | | 294.87 | |
| 027 | OC-15000 | 06/14/18 | OG-856440 | 09/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 200.2200 | 1.00 | 200.22 | |
| 027 | OC-15000 | | OG-856440 | | | | | | | Purchase Order Total | | 200.22 | |
| 027 | OC-15000 | 06/14/18 | OG-856672 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 85.7000 | 1.00 | 85.70 | |
| 027 | OC-15000 | | OG-856672 | | | | | | | Purchase Order Total | | 85.70 | |
| 027 | OC-15000 | 06/14/18 | OG-856689 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 329.1000 | 1.00 | 329.10 | |
| 027 | OC-15000 | | OG-856689 | | | | | | | Purchase Order Total | | 329.10 | |
| 027 | OC-15000 | 06/14/18 | OG-856730 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 26.6700 | 1.00 | 26.67 | |
| 027 | OC-15000 | | OG-856730 | | | | | | | Purchase Order Total | | 26.67 | |
| 027 | OC-15000 | 06/14/18 | OG-856753 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 116.1800 | 1.00 | 116.18 | |
| 027 | OC-15000 | | OG-856753 | | | | | | | Purchase Order Total | | 116.18 | |
| 027 | OC-15000 | 06/14/18 | OG-856765 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 58.0700 | 1.00 | 58.07 | |
| 027 | OC-15000 | | OG-856765 | | | | | | | Purchase Order Total | | 58.07 | |
| 027 | OC-15000 | 06/14/18 | OG-856787 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 495 | 20 | ROTATING MAGNETIC WORK LIGHT | 12.6600 | 10.00 | 126.60 | |
| 027 | OC-15000 | | OG-856787 | | | | | | | Purchase Order Total | | 126.60 | |
| 027 | OC-15000 | 06/14/18 | OG-856897 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 859.8000 | 1.00 | 859.80 | |
| 027 | OC-15000 | | OG-856897 | | | | | | | Purchase Order Total | | 859.80 | |
| 027 | OC-15000 | 06/14/18 | OG-857032 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 728.3700 | 1.00 | 728.37 | |
| 027 | OC-15000 | | OG-857032 | | | | | | | Purchase Order Total | | 728.37 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-15000 | 06/14/18 | OG-857079 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 53.7600 | 1.00 | 53.76 | |
| 027 | OC-15000 | | OG-857079 | | | | | | | Purchase Order Total | | 53.76 | |
| 027 | OC-15000 | 06/14/18 | OG-857092 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 142.4600 | 1.00 | 142.46 | |
| 027 | OC-15000 | | OG-857092 | | | | | | | Purchase Order Total | | 142.46 | |
| 027 | OC-15000 | 06/14/18 | OG-857094 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 197.6400 | 1.00 | 197.64 | |
| 027 | OC-15000 | | OG-857094 | | | | | | | Purchase Order Total | | 197.64 | |
| 027 | OC-15000 | 06/14/18 | OG-857105 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 162.2100 | 1.00 | 162.21 | |
| 027 | OC-15000 | | OG-857105 | | | | | | | Purchase Order Total | | 162.21 | |
| 027 | OC-15000 | 06/14/18 | OG-857260 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 95.4400 | 1.00 | 95.44 | |
| 027 | OC-15000 | | OG-857260 | | | | | | | Purchase Order Total | | 190.88 | |
| 027 | OC-15000 | 06/14/18 | OG-857315 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 88.2000 | 1.00 | 88.20 | |
| 027 | OC-15000 | | OG-857315 | | | | | | | Purchase Order Total | | 88.20 | |
| 027 | OC-15000 | 06/14/18 | OG-857324 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 212.3400 | 1.00 | 212.34 | |
| 027 | OC-15000 | | OG-857324 | | | | | | | Purchase Order Total | | 212.34 | |
| 027 | OC-15000 | 06/14/18 | OG-857347 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1097.0000 | 1.00 | 1,097.00 | |
| 027 | OC-15000 | | OG-857347 | | | | | | | Purchase Order Total | | 1,097.00 | |
| 027 | OC-15000 | 06/14/18 | OG-857354 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 41.0800 | 1.00 | 41.08 | |
| 027 | OC-15000 | | OG-857354 | | | | | | | Purchase Order Total | | 41.08 | |
| 027 | OC-15000 | 06/14/18 | OG-857359 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 626.8600 | 1.00 | 626.86 | |
| 027 | OC-15000 | | OG-857359 | | | | | | | Purchase Order Total | | 626.86 | |
| 027 | OC-15000 | 06/14/18 | OG-857366 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 5.1000 | 1.00 | 5.10 | |
| 027 | OC-15000 | | OG-857366 | | | | | | | Purchase Order Total | | 5.10 | |
| 027 | OC-15000 | 06/14/18 | OG-857477 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | MC SERIES SHUTOFF | 1.0000 | 18.31 | 18.31 | |
| 027 | OC-15000 | | OG-857477 | | | | | | | Purchase Order Total | | 18.31 | |
| 027 | OC-15000 | 06/14/18 | OG-857480 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | MC SERIES SHUTOFF | 2.0000 | 18.31 | 36.62 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | OC-15000 | | OG-857480 | | | | | | | Purchase Order Total | | 36.62 | |
| 027 | OC-15000 | 06/14/18 | OG-857481 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 49.0700 | 1.00 | 49.07 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-857481 | | | | | | | Purchase Order Total | | 49.07 | |
| 027 | OC-15000 | 06/14/18 | OG-857536 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 28.1400 | 1.00 | 28.14 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-857536 | | | | | | | Purchase Order Total | | 28.14 | |
| 027 | OC-15000 | 06/14/18 | OG-857543 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 4799.0000 | 1.00 | 4,799.00 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-857543 | | | | | | | Purchase Order Total | | 4,799.00 | |
| 027 | OC-15000 | 06/14/18 | OG-857544 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 329.1000 | 1.00 | 329.10 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-857544 | | | | | | | Purchase Order Total | | 329.10 | |
| 027 | OC-15000 | 06/14/18 | OG-857545 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 13.7400 | 1.00 | 13.74 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-857545 | | | | | | | Purchase Order Total | | 13.74 | |
| 027 | OC-15000 | 06/14/18 | OG-857724 | 09/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 438.8000 | 1.00 | 438.80 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-857724 | | | | | | | Purchase Order Total | | 438.80 | |
| 027 | OC-15000 | 06/14/18 | OG-857736 | 09/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 103.2400 | 1.00 | 103.24 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-857736 | 09/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 61.2800 | 1.00 | 61.28 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-857736 | | | | | | | Purchase Order Total | | 164.52 | |
| 027 | OC-15000 | 06/14/18 | OG-857765 | 09/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 304.6500 | 1.00 | 304.65 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-857765 | | | | | | | Purchase Order Total | | 304.65 | |
| 027 | OC-15000 | 06/14/18 | OG-857769 | 09/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 73.8300 | 1.00 | 73.83 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-857769 | | | | | | | Purchase Order Total | | 73.83 | |
| 027 | OC-15000 | 06/14/18 | OG-857783 | 09/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 375.9500 | 1.00 | 375.95 | |
| | | | | | | | | | | | | | |
| 027 | | 06/14/18 | OG-857783 | 09/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | HOUSEHOLD & INSTIT EXP | 70.7000 | 1.00 | 70.70 | |
| | | | | | | | | | | | | | |
| 027 | | | OG-857783 | | | | | | | Purchase Order Total | | 446.65 | |
| 027 | OC-15000 | 06/14/18 | OG-857832 | 09/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 38.2000 | 1.00 | 38.20 | |
| | | | | | | | | | | | | | |
| 027 | OC-15000 | | OG-857832 | | | | | | | Purchase Order Total | | 38.20 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-15000 | 06/14/18 | OG-858063 | 09/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 205.2800 | 1.00 | 205.28 | |
| 027 | OC-15000 | | OG-858063 | | | | | | | Purchase Order Total | | 205.28 | |
| 027 | OC-15000 | 06/14/18 | OG-858232 | 09/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 119.9200 | 1.00 | 119.92 | |
| 027 | OC-15000 | | OG-858232 | | | | | | | Purchase Order Total | | 119.92 | |
| 027 | OC-15000 | 06/14/18 | OG-858305 | 09/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 22.9600 | 1.00 | 22.96 | |
| 027 | OC-15000 | | OG-858305 | | | | | | | Purchase Order Total | | 22.96 | |
| 027 | OC-15000 | 06/14/18 | OG-858307 | 09/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 137.9100 | 1.00 | 137.91 | |
| 027 | OC-15000 | | OG-858307 | | | | | | | Purchase Order Total | | 137.91 | |
| 027 | OC-15000 | 06/14/18 | OG-858340 | 09/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 515.7400 | 1.00 | 515.74 | |
| 027 | OC-15000 | | OG-858340 | | | | | | | Purchase Order Total | | 515.74 | |
| 027 | OC-15000 | 06/14/18 | OG-858367 | 09/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 147.0300 | 1.00 | 147.03 | |
| 027 | OC-15000 | | OG-858367 | | | | | | | Purchase Order Total | | 147.03 | |
| 027 | OC-15000 | 06/14/18 | OG-858383 | 09/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 27.7600 | 1.00 | 27.76 | |
| 027 | | 06/14/18 | OG-858383 | 09/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 27.7600- | 1.00 | 27.76- | |
| 027 | | | OG-858383 | | | | | | | Purchase Order Total | | 27.82 | |
| 027 | OC-15000 | 06/14/18 | OG-858388 | 09/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 27.8200 | 1.00 | 27.82 | |
| 027 | OC-15000 | | OG-858388 | | | | | | | Purchase Order Total | | 27.82 | |
| 027 | OC-15000 | 06/14/18 | OG-858547 | 09/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 28.9700 | 1.00 | 28.97 | |
| 027 | OC-15000 | | OG-858547 | | | | | | | Purchase Order Total | | 28.97 | |
| 027 | OC-15000 | 06/14/18 | OG-858550 | 09/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 112.0600 | 1.00 | 112.06 | |
| 027 | OC-15000 | | OG-858550 | | | | | | | Purchase Order Total | | 112.06 | |
| 027 | OC-15000 | 06/14/18 | OG-858559 | 09/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 43.8800 | 1.00 | 43.88 | |
| 027 | OC-15000 | | OG-858559 | | | | | | | Purchase Order Total | | 43.88 | |
| 027 | OC-15000 | 06/14/18 | OG-858561 | 09/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 221.7700 | 1.00 | 221.77 | |
| 027 | OC-15000 | | OG-858561 | | | | | | | Purchase Order Total | | 221.77 | |
| 027 | OC-15000 | 06/14/18 | OG-858564 | 09/25/18 | 1164823 | WW GRAINGER INC - | 445 | 00 | INDUSTRIAL SUPPLIES | 15.6000 | 1.00 | 15.60 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 15.60 | |
| 027 | OC-15000 | | OG-858564 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-858567 | 09/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 29.5700 | 1.00 | 29.57 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 29.57 | |
| 027 | OC-15000 | | OG-858567 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-858647 | 09/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 16.1400 | 1.00 | 16.14 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 16.14 | |
| 027 | OC-15000 | | OG-858647 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-858692 | 09/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 56.4800 | 1.00 | 56.48 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 56.48 | |
| 027 | OC-15000 | | OG-858692 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-858862 | 09/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1827.6000 | 1.00 | 1,827.60 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 56.48 | |
| 027 | OC-15000 | | OG-858862 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-858869 | 09/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 454.4000 | 1.00 | 454.40 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 1,827.60 | |
| 027 | OC-15000 | | OG-858869 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-859011 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 86.9800 | 1.00 | 86.98 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 454.40 | |
| 027 | OC-15000 | | OG-859011 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-859068 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 71.1300 | 1.00 | 71.13 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 86.98 | |
| 027 | OC-15000 | | OG-859068 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-859070 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1316.4000 | 1.00 | 1,316.40 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 1,316.40 | |
| 027 | OC-15000 | | OG-859070 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-859071 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1884.0000 | 1.00 | 1,884.00 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 1,884.00 | |
| 027 | OC-15000 | | OG-859071 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-859097 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 658.2000 | 1.00 | 658.20 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 658.20 | |
| 027 | OC-15000 | | OG-859097 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-859104 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 438.8000 | 1.00 | 438.80 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 438.80 | |
| 027 | OC-15000 | | OG-859104 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-859245 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 150.4000 | 1.00 | 150.40 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 150.40 | |
| 027 | OC-15000 | | OG-859245 | | | | | | | | | | |
| 027 | OC-15000 | 06/14/18 | OG-859315 | 09/28/18 | 1164823 | WW GRAINGER INC - | 445 | 00 | INDUSTRIAL SUPPLIES | 21.3400 | 1.00 | 21.34 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| 027 | OC-15000 | | OG-859315 | | | | | | | Purchase Order Total | | 21.34 | |
| 027 | OC-15000 | 06/14/18 | OG-859317 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 112.7500 | 1.00 | 112.75 | |
| 027 | OC-15000 | | OG-859317 | | | | | | | Purchase Order Total | | 112.75 | |
| 027 | OC-15000 | 06/14/18 | OG-859446 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 120.4600 | 1.00 | 120.46 | |
| 027 | | 06/14/18 | OG-859446 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 658.2000 | 1.00 | 658.20 | |
| 027 | | | OG-859446 | | | | | | | Purchase Order Total | | 778.66 | |
| 027 | OC-15002 | 06/14/18 | OG-838569 | 07/02/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 16.2600 | 1.00 | 16.26 | |
| 027 | OC-15002 | | OG-838569 | | | | | | | Purchase Order Total | | 16.26 | |
| 027 | OC-15002 | 06/14/18 | OG-838574 | 07/02/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 5.9800 | 1.00 | 5.98 | |
| 027 | OC-15002 | | OG-838574 | | | | | | | Purchase Order Total | | 5.98 | |
| 027 | OC-15002 | 06/14/18 | OG-838577 | 07/02/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 6.7500 | 1.00 | 6.75 | |
| 027 | OC-15002 | | OG-838577 | | | | | | | Purchase Order Total | | 6.75 | |
| 027 | OC-15002 | 06/14/18 | OG-838580 | 07/02/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 10.8600 | 1.00 | 10.86 | |
| 027 | OC-15002 | | OG-838580 | | | | | | | Purchase Order Total | | 10.86 | |
| 027 | OC-15002 | 06/14/18 | OG-838654 | 07/02/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 11.4900 | 1.00 | 11.49 | |
| 027 | | 06/14/18 | OG-838654 | 07/02/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | IOWA TAXES | .8000 | 1.00 | .80 | |
| 027 | | | OG-838654 | | | | | | | Purchase Order Total | | 12.29 | |
| 027 | OC-15002 | 06/14/18 | OG-838930 | 07/03/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 44.9600 | 1.00 | 44.96 | |
| 027 | OC-15002 | | OG-838930 | | | | | | | Purchase Order Total | | 44.96 | |
| 027 | OC-15002 | 06/14/18 | OG-839059 | 07/03/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 9.2200 | 1.00 | 9.22 | |
| 027 | OC-15002 | | OG-839059 | | | | | | | Purchase Order Total | | 9.22 | |
| 027 | OC-15002 | 06/14/18 | OG-839118 | 07/03/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 47.0400 | 1.00 | 47.04 | |
| 027 | OC-15002 | | OG-839118 | | | | | | | Purchase Order Total | | 47.04 | |
| 027 | OC-15002 | 06/14/18 | OG-839180 | 07/03/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 37.6500 | 1.00 | 37.65 | |
| 027 | OC-15002 | | OG-839180 | | | | | | | Purchase Order Total | | 37.65 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-15002 | 06/14/18 | OG-840606 | 07/10/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 20.0100 | 1.00 | 20.01 | |
| 027 | OC-15002 | | OG-840606 | | | | | | | Purchase Order Total | | 20.01 | |
| 027 | OC-15002 | 06/14/18 | OG-841442 | 07/13/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 9.5800 | 1.00 | 9.58 | |
| 027 | OC-15002 | | OG-841442 | | | | | | | Purchase Order Total | | 9.58 | |
| 027 | OC-15002 | 06/14/18 | OG-841822 | 07/16/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 40.0500 | 1.00 | 40.05 | |
| 027 | OC-15002 | | OG-841822 | | | | | | | Purchase Order Total | | 40.05 | |
| 027 | OC-15002 | 06/14/18 | OG-842702 | 07/18/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 51.2000 | 1.00 | 51.20 | |
| 027 | OC-15002 | 06/14/18 | OG-842702 | 07/18/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 2.6500 | 1.00 | 2.65 | |
| 027 | OC-15002 | | OG-842702 | | | | | | | Purchase Order Total | | 53.85 | |
| 027 | OC-15002 | 06/14/18 | OG-843246 | 07/20/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 28.7400 | 1.00 | 28.74 | |
| 027 | OC-15002 | | OG-843246 | | | | | | | Purchase Order Total | | 28.74 | |
| 027 | OC-15002 | 06/14/18 | OG-843995 | 07/24/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 21.7200 | 1.00 | 21.72 | |
| 027 | | 06/14/18 | OG-843995 | 07/24/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 6.4200 | 1.00 | 6.42 | |
| 027 | | | OG-843995 | | | | | | | Purchase Order Total | | 28.14 | |
| 027 | OC-15002 | 06/14/18 | OG-844000 | 07/24/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 40.0500 | 1.00 | 40.05 | |
| 027 | OC-15002 | | OG-844000 | | | | | | | Purchase Order Total | | 40.05 | |
| 027 | OC-15002 | 06/14/18 | OG-844050 | 07/25/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 98.9900 | 1.00 | 98.99 | |
| 027 | OC-15002 | | OG-844050 | | | | | | | Purchase Order Total | | 98.99 | |
| 027 | OC-15002 | 06/14/18 | OG-844134 | 07/25/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 111.3100 | 1.00 | 111.31 | |
| 027 | OC-15002 | | OG-844134 | | | | | | | Purchase Order Total | | 111.31 | |
| 027 | OC-15002 | 06/14/18 | OG-844269 | 07/25/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 555.7000 | 1.00 | 555.70 | |
| 027 | OC-15002 | | OG-844269 | | | | | | | Purchase Order Total | | 555.70 | |
| 027 | OC-15002 | 06/14/18 | OG-844395 | 07/25/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 22.7900 | 1.00 | 22.79 | |
| 027 | OC-15002 | | OG-844395 | | | | | | | Purchase Order Total | | 22.79 | |
| 027 | OC-15002 | 06/14/18 | OG-844467 | 07/26/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 34.2000 | 1.00 | 34.20 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-15002 | | OG-844467 | | | | | | | Purchase Order Total | | 34.20 | |
| 027 | OC-15002 | 06/14/18 | OG-844729 | 07/26/18 | 521405 | FASTENAL COMPANY - PAYMENTS | 445 | 00 | INDUSTRIAL SUPPLIES | 51.4300 | 1.00 | 51.43 | |
| 027 | OC-15002 | | OG-844729 | | | | | | | Purchase Order Total | | 51.43 | |
| 027 | OC-15002 | 06/14/18 | OG-844817 | 07/27/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 44.2600 | 1.00 | 44.26 | |
| 027 | OC-15002 | | OG-844817 | | | | | | | Purchase Order Total | | 44.26 | |
| 027 | OC-15002 | 06/14/18 | OG-844818 | 07/27/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 20.7700 | 1.00 | 20.77 | |
| 027 | OC-15002 | | OG-844818 | | | | | | | Purchase Order Total | | 20.77 | |
| 027 | OC-15002 | 06/14/18 | OG-844821 | 07/27/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 56.0800 | 1.00 | 56.08 | |
| 027 | OC-15002 | | OG-844821 | | | | | | | Purchase Order Total | | 56.08 | |
| 027 | OC-15002 | 06/14/18 | OG-845024 | 07/27/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 110.5700 | 1.00 | 110.57 | |
| 027 | OC-15002 | | OG-845024 | | | | | | | Purchase Order Total | | 110.57 | |
| 027 | OC-15002 | 06/14/18 | OG-845052 | 07/27/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 3.0000 | 1.00 | 3.00 | |
| 027 | OC-15002 | | OG-845052 | | | | | | | Purchase Order Total | | 3.00 | |
| 027 | OC-15002 | 06/14/18 | OG-845163 | 07/30/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 22.2500 | 1.00 | 22.25 | |
| 027 | OC-15002 | | OG-845163 | | | | | | | Purchase Order Total | | 22.25 | |
| 027 | OC-15002 | 06/14/18 | OG-845198 | 07/30/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 112.4300 | 1.00 | 112.43 | |
| 027 | OC-15002 | | OG-845198 | | | | | | | Purchase Order Total | | 112.43 | |
| 027 | OC-15002 | 06/14/18 | OG-845213 | 07/30/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 6.0000 | 1.00 | 6.00 | |
| 027 | OC-15002 | | OG-845213 | | | | | | | Purchase Order Total | | 6.00 | |
| 027 | OC-15002 | 06/14/18 | OG-845216 | 07/30/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 28.1500 | 1.00 | 28.15 | |
| 027 | OC-15002 | | OG-845216 | | | | | | | Purchase Order Total | | 28.15 | |
| 027 | OC-15002 | 06/14/18 | OG-845532 | 08/01/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 124.5500 | 1.00 | 124.55 | |
| 027 | OC-15002 | | OG-845532 | | | | | | | Purchase Order Total | | 124.55 | |
| 027 | OC-15002 | 06/14/18 | OG-845695 | 08/01/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 25.2000 | 1.00 | 25.20 | |
| 027 | OC-15002 | | OG-845695 | | | | | | | Purchase Order Total | | 25.20 | |
| 027 | OC-15002 | 06/14/18 | OG-845800 | 08/02/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 83.5400 | 1.00 | 83.54 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-15002 | | OG-845800 | | | | | | | Purchase Order Total | | 83.54 | |
| 027 | OC-15002 | 06/14/18 | OG-845951 | 08/02/18 | 521405 | FASTENAL COMPANY - PAYMENTS | 445 | 00 | INDUSTRIAL SUPPLIES | 41.1400 | 1.00 | 41.14 | |
| 027 | OC-15002 | | OG-845951 | | | | | | | Purchase Order Total | | 41.14 | |
| 027 | OC-15002 | 06/14/18 | OG-846074 | 08/02/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 59.8900 | 1.00 | 59.89 | |
| 027 | OC-15002 | | OG-846074 | | | | | | | Purchase Order Total | | 59.89 | |
| 027 | OC-15002 | 06/14/18 | OG-846640 | 08/06/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 7.6200 | 1.00 | 7.62 | |
| 027 | OC-15002 | | OG-846640 | | | | | | | Purchase Order Total | | 7.62 | |
| 027 | OC-15002 | 06/14/18 | OG-846689 | 08/07/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 12.1900 | 1.00 | 12.19 | |
| 027 | OC-15002 | | OG-846689 | | | | | | | Purchase Order Total | | 12.19 | |
| 027 | OC-15002 | 06/14/18 | OG-846707 | 08/07/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 1319.0000 | 1.00 | 1,319.00 | |
| 027 | OC-15002 | | OG-846707 | | | | | | | Purchase Order Total | | 1,319.00 | |
| 027 | OC-15002 | 06/14/18 | OG-846762 | 08/07/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 7.3600 | 1.00 | 7.36 | |
| 027 | OC-15002 | | OG-846762 | | | | | | | Purchase Order Total | | 7.36 | |
| 027 | OC-15002 | 06/14/18 | OG-846885 | 08/07/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 61.5900 | 1.00 | 61.59 | |
| 027 | OC-15002 | | OG-846885 | | | | | | | Purchase Order Total | | 61.59 | |
| 027 | OC-15002 | 06/14/18 | OG-846893 | 08/07/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 51.9500 | 1.00 | 51.95 | |
| 027 | | 06/14/18 | OG-846893 | 08/07/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | CONST & MAINT SUP EXP | 19.4100 | 1.00 | 19.41 | |
| 027 | | | OG-846893 | | | | | | | Purchase Order Total | | 71.36 | |
| 027 | OC-15002 | 06/14/18 | OG-846903 | 08/07/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 46.9200 | 1.00 | 46.92 | |
| 027 | OC-15002 | | OG-846903 | | | | | | | Purchase Order Total | | 46.92 | |
| 027 | OC-15002 | 06/14/18 | OG-846936 | 08/08/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 67.6900 | 1.00 | 67.69 | |
| 027 | OC-15002 | | OG-846936 | | | | | | | Purchase Order Total | | 67.69 | |
| 027 | OC-15002 | 06/14/18 | OG-847003 | 08/08/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 10.9100 | 1.00 | 10.91 | |
| 027 | OC-15002 | | OG-847003 | | | | | | | Purchase Order Total | | 10.91 | |
| 027 | OC-15002 | 06/14/18 | OG-847004 | 08/08/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 28.2100 | 1.00 | 28.21 | |
| 027 | OC-15002 | | OG-847004 | | | | | | | Purchase Order Total | | 28.21 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-15002 | 06/14/18 | OG-847140 | 08/08/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 49.4800 | 1.00 | 49.48 | |
| 027 | OC-15002 | | OG-847140 | | | | | | | Purchase Order Total | | 49.48 | |
| 027 | OC-15002 | 06/14/18 | OG-847159 | 08/08/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 2038.7500 | 1.00 | 2,038.75 | |
| 027 | OC-15002 | | OG-847159 | | | | | | | Purchase Order Total | | 2,038.75 | |
| 027 | OC-15002 | 06/14/18 | OG-847227 | 08/09/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 6.9100 | 1.00 | 6.91 | |
| 027 | OC-15002 | | OG-847227 | | | | | | | Purchase Order Total | | 6.91 | |
| 027 | OC-15002 | 06/14/18 | OG-847260 | 08/09/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 109.7400 | 1.00 | 109.74 | |
| 027 | OC-15002 | | OG-847260 | | | | | | | Purchase Order Total | | 109.74 | |
| 027 | OC-15002 | 06/14/18 | OG-847333 | 08/09/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 43.0100 | 1.00 | 43.01 | |
| 027 | OC-15002 | | OG-847333 | | | | | | | Purchase Order Total | | 43.01 | |
| 027 | OC-15002 | 06/14/18 | OG-847338 | 08/09/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 15000.0000 | 1.00 | 15,000.00 | |
| 027 | OC-15002 | 06/14/18 | OG-847338 | 08/09/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 15000.0000 | 1.00 | 15,000.00 | |
| 027 | OC-15002 | 06/14/18 | OG-847338 | 08/09/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 50000.0000 | 1.00 | 50,000.00 | |
| 027 | | 06/14/18 | OG-847338 | 08/09/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | | | HOUSEHOLD & INSTIT EXP | | 0.00 | .15- | |
| 027 | | | OG-847338 | | | | | | | Purchase Order Total | | 79,999.85 | |
| 027 | OC-15002 | 06/14/18 | OG-847749 | 08/10/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 9.4300 | 1.00 | 9.43 | |
| 027 | OC-15002 | | OG-847749 | | | | | | | Purchase Order Total | | 9.43 | |
| 027 | OC-15002 | 06/14/18 | OG-847766 | 08/10/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 21.7500 | 1.00 | 21.75 | |
| 027 | OC-15002 | 06/14/18 | OG-847766 | 08/10/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 6.2100 | 1.00 | 6.21 | |
| 027 | OC-15002 | | OG-847766 | | | | | | | Purchase Order Total | | 27.96 | |
| 027 | OC-15002 | 06/14/18 | OG-848249 | 08/14/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 12.9600 | 1.00 | 12.96 | |
| 027 | OC-15002 | | OG-848249 | | | | | | | Purchase Order Total | | 12.96 | |
| 027 | OC-15002 | 06/14/18 | OG-848301 | 08/14/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 363.7300 | 1.00 | 363.73 | |
| 027 | OC-15002 | | OG-848301 | | | | | | | Purchase Order Total | | 363.73 | |
| 027 | OC-15002 | 06/14/18 | OG-848318 | 08/14/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 16.0300 | 1.00 | 16.03 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASE OR | | | | | | | |
| 027 | OC-15002 | 06/14/18 | OG-848318 | 08/14/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 13.6300 | 1.00 | 13.63 | |
| | | | | | | PURCHASE OR | | | | | | | |
| 027 | OC-15002 | 06/14/18 | OG-848318 | 08/14/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 16.3400 | 1.00 | 16.34 | |
| | | | | | | PURCHASE OR | | | | | | | |
| 027 | OC-15002 | 06/14/18 | OG-848318 | 08/14/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 162.1000 | 1.00 | 162.10 | |
| | | | | | | PURCHASE OR | | | | | | | |
| 027 | OC-15002 | | OG-848318 | | | | | | | Purchase Order Total | | 208.10 | |
| 027 | OC-15002 | 06/14/18 | OG-848350 | 08/14/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 14.3300 | 1.00 | 14.33 | |
| | | | | | | PURCHASE OR | | | | | | | |
| 027 | OC-15002 | | OG-848350 | | | | | | | Purchase Order Total | | 14.33 | |
| 027 | OC-15002 | 06/14/18 | OG-848465 | 08/14/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 151.7600 | 1.00 | 151.76 | |
| | | | | | | PURCHASE OR | | | | | | | |
| 027 | OC-15002 | | OG-848465 | | | | | | | Purchase Order Total | | 151.76 | |
| 027 | OC-15002 | 06/14/18 | OG-848468 | 08/14/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 72.5000 | 1.00 | 72.50 | |
| | | | | | | PURCHASE OR | | | | | | | |
| 027 | OC-15002 | | OG-848468 | | | | | | | Purchase Order Total | | 72.50 | |
| 027 | OC-15002 | 06/14/18 | OG-848476 | 08/14/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 156.1700 | 1.00 | 156.17 | |
| | | | | | | PURCHASE OR | | | | | | | |
| 027 | OC-15002 | | OG-848476 | | | | | | | Purchase Order Total | | 156.17 | |
| 027 | OC-15002 | 06/14/18 | OG-848490 | 08/14/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 12.6300 | 1.00 | 12.63 | |
| | | | | | | PURCHASE OR | | | | | | | |
| 027 | OC-15002 | | OG-848490 | | | | | | | Purchase Order Total | | 12.63 | |
| 027 | OC-15002 | 06/14/18 | OG-848680 | 08/15/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 19.6200 | 1.00 | 19.62 | |
| | | | | | | PURCHASE OR | | | | | | | |
| 027 | OC-15002 | | OG-848680 | | | | | | | Purchase Order Total | | 19.62 | |
| 027 | OC-15002 | 06/14/18 | OG-848681 | 08/15/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 2.2500 | 1.00 | 2.25 | |
| | | | | | | PURCHASE OR | | | | | | | |
| 027 | OC-15002 | | OG-848681 | | | | | | | Purchase Order Total | | 2.25 | |
| 027 | OC-15002 | 06/14/18 | OG-848720 | 08/15/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 17.7200 | 1.00 | 17.72 | |
| | | | | | | PURCHASE OR | | | | | | | |
| 027 | OC-15002 | | OG-848720 | | | | | | | Purchase Order Total | | 17.72 | |
| 027 | OC-15002 | 06/14/18 | OG-848778 | 08/15/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 5.3700 | 1.00 | 5.37 | |
| | | | | | | PURCHASE OR | | | | | | | |
| 027 | OC-15002 | | OG-848778 | | | | | | | Purchase Order Total | | 5.37 | |
| 027 | OC-15002 | 06/14/18 | OG-848782 | 08/15/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 14.3300 | 1.00 | 14.33 | |
| | | | | | | PURCHASE OR | | | | | | | |
| 027 | OC-15002 | | OG-848782 | | | | | | | Purchase Order Total | | 14.33 | |
| 027 | OC-15002 | 06/14/18 | OG-848788 | 08/15/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 56.7300 | 1.00 | 56.73 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | PURCHASE OR | | | | | | | | |
| 027 | OC-15002 | | OG-848788 | | | | | | | Purchase Order Total | | 56.73 | | |
| 027 | OC-15002 | 06/14/18 | OG-848819 | 08/15/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 295.3400 | 1.00 | 295.34 | | |
| | | | | | | PURCHASE OR | | | | | | | | |
| 027 | | 06/14/18 | OG-848819 | 08/15/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | HOUSEHOLD & INSTIT | 174.5900 | 1.00 | 174.59 | | |
| | | | | | | PURCHASE OR | | | | | | | | |
| 027 | | | OG-848819 | | | | | | | Purchase Order Total | | 469.93 | | |
| 027 | OC-15002 | 06/14/18 | OG-848851 | 08/15/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 404.1000 | 1.00 | 404.10 | | |
| | | | | | | PURCHASE OR | | | | | | | | |
| 027 | OC-15002 | | OG-848851 | | | | | | | Purchase Order Total | | 404.10 | | |
| 027 | OC-15002 | 06/14/18 | OG-848865 | 08/16/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 297.4300 | 1.00 | 297.43 | | |
| | | | | | | PURCHASE OR | | | | | | | | |
| 027 | OC-15002 | | OG-848865 | | | | | | | Purchase Order Total | | 297.43 | | |
| 027 | OC-15002 | 06/14/18 | OG-849130 | 08/16/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 22.2500 | 1.00 | 22.25 | | |
| | | | | | | PURCHASE OR | | | | | | | | |
| 027 | OC-15002 | | OG-849130 | | | | | | | Purchase Order Total | | 22.25 | | |
| 027 | OC-15002 | 06/14/18 | OG-849343 | 08/17/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 4.1200 | 1.00 | 4.12 | | |
| | | | | | | PURCHASE OR | | | | | | | | |
| 027 | OC-15002 | 06/14/18 | OG-849343 | 08/17/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 11.9600 | 1.00 | 11.96 | | |
| | | | | | | PURCHASE OR | | | | | | | | |
| 027 | OC-15002 | 06/14/18 | OG-849343 | 08/17/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 3.8200 | 1.00 | 3.82 | | |
| | | | | | | PURCHASE OR | | | | | | | | |
| 027 | OC-15002 | 06/14/18 | OG-849343 | 08/17/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 16.3900 | 1.00 | 16.39 | | |
| | | | | | | PURCHASE OR | | | | | | | | |
| 027 | OC-15002 | | OG-849343 | | | | | | | Purchase Order Total | | 36.29 | | |
| 027 | OC-15002 | 06/14/18 | OG-849727 | 08/20/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 43.7800 | 1.00 | 43.78 | | |
| | | | | | | PURCHASE OR | | | | | | | | |
| 027 | OC-15002 | | OG-849727 | | | | | | | Purchase Order Total | | 43.78 | | |
| 027 | OC-15002 | 06/14/18 | OG-849734 | 08/20/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 77.4900 | 1.00 | 77.49 | | |
| | | | | | | PURCHASE OR | | | | | | | | |
| 027 | OC-15002 | | OG-849734 | | | | | | | Purchase Order Total | | 77.49 | | |
| 027 | OC-15002 | 06/14/18 | OG-849738 | 08/20/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 137.0600 | 1.00 | 137.06 | | |
| | | | | | | PURCHASE OR | | | | | | | | |
| 027 | | 06/14/18 | OG-849738 | 08/20/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 486.1000 | 1.00 | 486.10 | | |
| | | | | | | PURCHASE OR | | | | | | | | |
| 027 | | | OG-849738 | | | | | | | Purchase Order Total | | 623.16 | | |
| 027 | OC-15002 | 06/14/18 | OG-849756 | 08/20/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 35.8400 | 1.00 | 35.84 | | |
| | | | | | | PURCHASE OR | | | | | | | | |
| 027 | OC-15002 | | OG-849756 | | | | | | | Purchase Order Total | | 35.84 | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-15002 | 06/14/18 | OG-849765 | 08/20/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 160.9500 | 1.00 | 160.95 | |
| 027 | OC-15002 | | OG-849765 | | | | | | | Purchase Order Total | | 160.95 | |
| 027 | OC-15002 | 06/14/18 | OG-850012 | 08/21/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 100.0100 | 1.00 | 100.01 | |
| 027 | OC-15002 | | OG-850012 | | | | | | | Purchase Order Total | | 100.01 | |
| 027 | OC-15002 | 06/14/18 | OG-850021 | 08/21/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 128.1800 | 1.00 | 128.18 | |
| 027 | OC-15002 | | OG-850021 | | | | | | | Purchase Order Total | | 128.18 | |
| 027 | OC-15002 | 06/14/18 | OG-850023 | 08/21/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 67.2900 | 1.00 | 67.29 | |
| 027 | OC-15002 | | OG-850023 | | | | | | | Purchase Order Total | | 67.29 | |
| 027 | OC-15002 | 06/14/18 | OG-850036 | 08/21/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 73.5300 | 1.00 | 73.53 | |
| 027 | OC-15002 | | OG-850036 | | | | | | | Purchase Order Total | | 73.53 | |
| 027 | OC-15002 | 06/14/18 | OG-850069 | 08/21/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 9.3600 | 1.00 | 9.36 | |
| 027 | OC-15002 | | OG-850069 | | | | | | | Purchase Order Total | | 9.36 | |
| 027 | OC-15002 | 06/14/18 | OG-850095 | 08/21/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 1.7600 | 1.00 | 1.76 | |
| 027 | OC-15002 | | OG-850095 | | | | | | | Purchase Order Total | | 1.76 | |
| 027 | OC-15002 | 06/14/18 | OG-850102 | 08/21/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 21.5100 | 1.00 | 21.51 | |
| 027 | OC-15002 | 06/14/18 | OG-850102 | 08/21/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 106.6700 | 1.00 | 106.67 | |
| 027 | OC-15002 | | OG-850102 | | | | | | | Purchase Order Total | | 128.18 | |
| 027 | OC-15002 | 06/14/18 | OG-850319 | 08/21/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 9.9400 | 1.00 | 9.94 | |
| 027 | OC-15002 | | OG-850319 | | | | | | | Purchase Order Total | | 9.94 | |
| 027 | OC-15002 | 06/14/18 | OG-850456 | 08/22/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 5.7600 | 1.00 | 5.76 | |
| 027 | OC-15002 | | OG-850456 | | | | | | | Purchase Order Total | | 5.76 | |
| 027 | OC-15002 | 06/14/18 | OG-850463 | 08/22/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 359.4800 | 1.00 | 359.48 | |
| 027 | OC-15002 | | OG-850463 | | | | | | | Purchase Order Total | | 359.48 | |
| 027 | OC-15002 | 06/14/18 | OG-850863 | 08/23/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 39.4500 | 1.00 | 39.45 | |
| 027 | OC-15002 | | OG-850863 | | | | | | | Purchase Order Total | | 39.45 | |
| 027 | OC-15002 | 06/14/18 | OG-850911 | 08/23/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 35.5500 | 1.00 | 35.55 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 027 | | 06/14/18 | OG-850911 | 08/23/18 | 521406 | PURCHASE OR FASTENAL COMPANY - PURCHASE OR | 445 | 00 | IOWA TAXES | 1.0000 | 2.49 | 2.49 | |
| 027 | | | OG-850911 | | | | | | | Purchase Order Total | | 38.04 | |
| 027 | OC-15002 | 06/14/18 | OG-851131 | 08/23/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 39.4400 | 1.00 | 39.44 | |
| 027 | OC-15002 | | OG-851131 | | | | | | | Purchase Order Total | | 39.44 | |
| 027 | OC-15002 | 06/14/18 | OG-851160 | 08/23/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 40.2200 | 1.00 | 40.22 | |
| 027 | OC-15002 | | OG-851160 | | | | | | | Purchase Order Total | | 40.22 | |
| 027 | OC-15002 | 06/14/18 | OG-851180 | 08/24/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 28.8000 | 1.00 | 28.80 | |
| 027 | OC-15002 | | OG-851180 | | | | | | | Purchase Order Total | | 28.80 | |
| 027 | OC-15002 | 06/14/18 | OG-851195 | 08/24/18 | 521405 | FASTENAL COMPANY - PAYMENTS | 445 | 00 | INDUSTRIAL SUPPLIES | 690.0000 | 1.00 | 690.00 | |
| 027 | OC-15002 | | OG-851195 | | | | | | | Purchase Order Total | | 690.00 | |
| 027 | OC-15002 | 06/14/18 | OG-851275 | 08/24/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 32.9500 | 1.00 | 32.95 | |
| 027 | OC-15002 | | OG-851275 | | | | | | | Purchase Order Total | | 32.95 | |
| 027 | OC-15002 | 06/14/18 | OG-851303 | 08/24/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 387.2300 | 1.00 | 387.23 | |
| 027 | OC-15002 | | OG-851303 | | | | | | | Purchase Order Total | | 387.23 | |
| 027 | OC-15002 | 06/14/18 | OG-851313 | 08/24/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 84.1400 | 1.00 | 84.14 | |
| 027 | OC-15002 | | OG-851313 | | | | | | | Purchase Order Total | | 84.14 | |
| 027 | OC-15002 | 06/14/18 | OG-851346 | 08/24/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 99.9800 | 1.00 | 99.98 | |
| 027 | OC-15002 | | OG-851346 | | | | | | | Purchase Order Total | | 99.98 | |
| 027 | OC-15002 | 06/14/18 | OG-851347 | 08/24/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 50.2700 | 1.00 | 50.27 | |
| 027 | OC-15002 | | OG-851347 | | | | | | | Purchase Order Total | | 50.27 | |
| 027 | OC-15002 | 06/14/18 | OG-851359 | 08/24/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 7.3400 | 1.00 | 7.34 | |
| 027 | OC-15002 | | OG-851359 | | | | | | | Purchase Order Total | | 7.34 | |
| 027 | OC-15002 | 06/14/18 | OG-851361 | 08/24/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 202.0800 | 1.00 | 202.08 | |
| 027 | OC-15002 | | OG-851361 | | | | | | | Purchase Order Total | | 202.08 | |
| 027 | OC-15002 | 06/14/18 | OG-851367 | 08/24/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 104.6200 | 1.00 | 104.62 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-15002 | | OG-851367 | | | | | | | Purchase Order Total | | 104.62 | |
| 027 | OC-15002 | 06/14/18 | OG-851378 | 08/24/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 4.7500 | 1.00 | 4.75 | |
| 027 | OC-15002 | | OG-851378 | | | | | | | Purchase Order Total | | 4.75 | |
| 027 | OC-15002 | 06/14/18 | OG-851710 | 08/27/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 172.9900 | 1.00 | 172.99 | |
| 027 | OC-15002 | 06/14/18 | OG-851710 | 08/27/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 21.3000 | 1.00 | 21.30 | |
| 027 | OC-15002 | 06/14/18 | OG-851710 | 08/27/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 50.4900 | 1.00 | 50.49 | |
| 027 | OC-15002 | | OG-851710 | | | | | | | Purchase Order Total | | 244.78 | |
| 027 | OC-15002 | 06/14/18 | OG-851715 | 08/27/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 75.5000 | 1.00 | 75.50 | |
| 027 | OC-15002 | | OG-851715 | | | | | | | Purchase Order Total | | 75.50 | |
| 027 | OC-15002 | 06/14/18 | OG-851718 | 08/27/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 129.0800 | 1.00 | 129.08 | |
| 027 | OC-15002 | | OG-851718 | | | | | | | Purchase Order Total | | 129.08 | |
| 027 | OC-15002 | 06/14/18 | OG-851918 | 08/28/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 149.9700 | 1.00 | 149.97 | |
| 027 | OC-15002 | | OG-851918 | | | | | | | Purchase Order Total | | 149.97 | |
| 027 | OC-15002 | 06/14/18 | OG-851955 | 08/28/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 87.3000 | 1.00 | 87.30 | |
| 027 | OC-15002 | | OG-851955 | | | | | | | Purchase Order Total | | 87.30 | |
| 027 | OC-15002 | 06/14/18 | OG-851965 | 08/28/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 110.9900 | 1.00 | 110.99 | |
| 027 | OC-15002 | | OG-851965 | | | | | | | Purchase Order Total | | 110.99 | |
| 027 | OC-15002 | 06/14/18 | OG-851970 | 08/28/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 25.1000 | 1.00 | 25.10 | |
| 027 | OC-15002 | | OG-851970 | | | | | | | Purchase Order Total | | 25.10 | |
| 027 | OC-15002 | 06/14/18 | OG-851998 | 08/28/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 87.3000 | 1.00 | 87.30 | |
| 027 | OC-15002 | | OG-851998 | | | | | | | Purchase Order Total | | 87.30 | |
| 027 | OC-15002 | 06/14/18 | OG-852002 | 08/28/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 152.4000 | 1.00 | 152.40 | |
| 027 | OC-15002 | | OG-852002 | | | | | | | Purchase Order Total | | 152.40 | |
| 027 | OC-15002 | 06/14/18 | OG-852128 | 08/28/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 10.9200 | 1.00 | 10.92 | |
| 027 | OC-15002 | | OG-852128 | | | | | | | Purchase Order Total | | 10.92 | |
| 027 | OC-15002 | 06/14/18 | OG-852156 | 08/29/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 24.5100 | 1.00 | 24.51 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASE OR | | | | | | | |
| 027 | OC-15002 | | OG-852156 | | | | | | | Purchase Order Total | | 24.51 | |
| 027 | OC-15002 | 06/14/18 | OG-852422 | 08/30/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 19.0800 | 1.00 | 19.08 | |
| 027 | | 06/14/18 | OG-852422 | 08/30/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | | | HOUSEHOLD & INSTIT EXP | 54.9300 | 1.00 | 54.93 | |
| 027 | | | OG-852422 | | | | | | | Purchase Order Total | | 74.01 | |
| 027 | OC-15002 | 06/14/18 | OG-852454 | 08/30/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 94.1600 | 1.00 | 94.16 | |
| 027 | OC-15002 | | OG-852454 | | | | | | | Purchase Order Total | | 94.16 | |
| 027 | OC-15002 | 06/14/18 | OG-852487 | 08/30/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 52.9800 | 1.00 | 52.98 | |
| 027 | OC-15002 | | OG-852487 | | | | | | | Purchase Order Total | | 52.98 | |
| 027 | OC-15002 | 06/14/18 | OG-852490 | 08/30/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 73.2500 | 1.00 | 73.25 | |
| 027 | OC-15002 | | OG-852490 | | | | | | | Purchase Order Total | | 73.25 | |
| 027 | OC-15002 | 06/14/18 | OG-852500 | 08/30/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 86.5100 | 1.00 | 86.51 | |
| 027 | OC-15002 | | OG-852500 | | | | | | | Purchase Order Total | | 86.51 | |
| 027 | OC-15002 | 06/14/18 | OG-852936 | 08/31/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 18.4200 | 1.00 | 18.42 | |
| 027 | OC-15002 | | OG-852936 | | | | | | | Purchase Order Total | | 18.42 | |
| 027 | OC-15002 | 06/14/18 | OG-853007 | 09/04/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 245.1000 | 1.00 | 245.10 | |
| 027 | OC-15002 | | OG-853007 | | | | | | | Purchase Order Total | | 245.10 | |
| 027 | OC-15002 | 06/14/18 | OG-853014 | 09/04/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 10.3800 | 1.00 | 10.38 | |
| 027 | OC-15002 | | OG-853014 | | | | | | | Purchase Order Total | | 10.38 | |
| 027 | OC-15002 | 06/14/18 | OG-853048 | 09/04/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 4.0000 | 1.00 | 4.00 | |
| 027 | OC-15002 | | OG-853048 | | | | | | | Purchase Order Total | | 4.00 | |
| 027 | OC-15002 | 06/14/18 | OG-853064 | 09/04/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 26.3300 | 1.00 | 26.33 | |
| 027 | OC-15002 | | OG-853064 | | | | | | | Purchase Order Total | | 26.33 | |
| 027 | OC-15002 | 06/14/18 | OG-853143 | 09/04/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 17.6000 | 1.00 | 17.60 | |
| 027 | OC-15002 | | OG-853143 | | | | | | | Purchase Order Total | | 17.60 | |
| 027 | OC-15002 | 06/14/18 | OG-853147 | 09/04/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 12.1700 | 1.00 | 12.17 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-15002 | | OG-853147 | | | | | | | Purchase Order Total | | 12.17 | |
| 027 | OC-15002 | 06/14/18 | OG-853151 | 09/04/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 147.6600 | 1.00 | 147.66 | |
| 027 | OC-15002 | | OG-853151 | | | | | | | Purchase Order Total | | 147.66 | |
| 027 | OC-15002 | 06/14/18 | OG-853180 | 09/04/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 3.9800 | 1.00 | 3.98 | |
| 027 | OC-15002 | | OG-853180 | | | | | | | Purchase Order Total | | 3.98 | |
| 027 | OC-15002 | 06/14/18 | OG-853197 | 09/04/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 1.8600 | 1.00 | 1.86 | |
| 027 | OC-15002 | | OG-853197 | | | | | | | Purchase Order Total | | 1.86 | |
| 027 | OC-15002 | 06/14/18 | OG-853221 | 09/04/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 9.7600 | 1.00 | 9.76 | |
| 027 | OC-15002 | | OG-853221 | | | | | | | Purchase Order Total | | 9.76 | |
| 027 | OC-15002 | 06/14/18 | OG-853258 | 09/04/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 46.3600 | 1.00 | 46.36 | |
| 027 | OC-15002 | | OG-853258 | | | | | | | Purchase Order Total | | 46.36 | |
| 027 | OC-15002 | 06/14/18 | OG-853561 | 09/05/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 24.3000 | 1.00 | 24.30 | |
| 027 | OC-15002 | | OG-853561 | | | | | | | Purchase Order Total | | 24.30 | |
| 027 | OC-15002 | 06/14/18 | OG-853625 | 09/05/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 57.9100 | 1.00 | 57.91 | |
| 027 | OC-15002 | | OG-853625 | | | | | | | Purchase Order Total | | 57.91 | |
| 027 | OC-15002 | 06/14/18 | OG-853870 | 09/06/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 1.0000 | 1.00 | 1.00 | |
| 027 | OC-15002 | | OG-853870 | | | | | | | Purchase Order Total | | 1.00 | |
| 027 | OC-15002 | 06/14/18 | OG-853923 | 09/06/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 31.9700 | 1.00 | 31.97 | |
| 027 | OC-15002 | | OG-853923 | | | | | | | Purchase Order Total | | 31.97 | |
| 027 | OC-15002 | 06/14/18 | OG-853963 | 09/06/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 291.5700 | 1.00 | 291.57 | |
| 027 | OC-15002 | | OG-853963 | | | | | | | Purchase Order Total | | 291.57 | |
| 027 | OC-15002 | 06/14/18 | OG-853966 | 09/06/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 47.0700 | 1.00 | 47.07 | |
| 027 | OC-15002 | | OG-853966 | | | | | | | Purchase Order Total | | 47.07 | |
| 027 | OC-15002 | 06/14/18 | OG-853973 | 09/06/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 47.0400 | 1.00 | 47.04 | |
| 027 | OC-15002 | | OG-853973 | | | | | | | Purchase Order Total | | 47.04 | |
| 027 | OC-15002 | 06/14/18 | OG-853979 | 09/06/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 60.3500 | 1.00 | 60.35 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-15002 | | OG-853979 | | | | | | | Purchase Order Total | | 60.35 | |
| 027 | OC-15002 | 06/14/18 | OG-853982 | 09/06/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 59.1300 | 1.00 | 59.13 | |
| 027 | OC-15002 | | OG-853982 | | | | | | | Purchase Order Total | | 59.13 | |
| 027 | OC-15002 | 06/14/18 | OG-854303 | 09/07/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 32.4500 | 1.00 | 32.45 | |
| 027 | OC-15002 | | OG-854303 | | | | | | | Purchase Order Total | | 32.45 | |
| 027 | OC-15002 | 06/14/18 | OG-854307 | 09/07/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 71.4400 | 1.00 | 71.44 | |
| 027 | | 06/14/18 | OG-854307 | 09/07/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | HOUSEHOLD & INSTIT EXP | 96.4400 | 1.00 | 96.44 | |
| 027 | | 06/14/18 | OG-854307 | 09/07/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | HOUSEHOLD & INSTIT EXP | 87.9400 | 1.00 | 87.94 | |
| 027 | | | OG-854307 | | | | | | | Purchase Order Total | | 255.82 | |
| 027 | OC-15002 | 06/14/18 | OG-854860 | 09/10/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 153.9300 | 1.00 | 153.93 | |
| 027 | OC-15002 | | OG-854860 | | | | | | | Purchase Order Total | | 153.93 | |
| 027 | OC-15002 | 06/14/18 | OG-854946 | 09/10/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 62.4300 | 1.00 | 62.43 | |
| 027 | OC-15002 | | OG-854946 | | | | | | | Purchase Order Total | | 62.43 | |
| 027 | OC-15002 | 06/14/18 | OG-855041 | 09/11/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 1411.7900 | 1.00 | 1,411.79 | |
| 027 | | 06/14/18 | OG-855041 | 09/11/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | | | INDUSTRIAL SUPPLIES | 41.9800- | 1.00 | 41.98- | |
| 027 | | | OG-855041 | | | | | | | Purchase Order Total | | 1,369.81 | |
| 027 | OC-15002 | 06/14/18 | OG-855051 | 09/11/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 4.8800 | 1.00 | 4.88 | |
| 027 | OC-15002 | | OG-855051 | | | | | | | Purchase Order Total | | 4.88 | |
| 027 | OC-15002 | 06/14/18 | OG-855102 | 09/11/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 446.5800 | 1.00 | 446.58 | |
| 027 | | 06/14/18 | OG-855102 | 09/11/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | CONST & MAINT SUP EXP | 239.0800- | 1.00 | 239.08- | |
| 027 | | 06/14/18 | OG-855102 | 09/11/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | | | MEDICAL SUPPLIES | 4.6300 | 1.00 | 4.63 | |
| 027 | | | OG-855102 | | | | | | | Purchase Order Total | | 212.13 | |
| 027 | OC-15002 | 06/14/18 | OG-855116 | 09/11/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 100.5500 | 1.00 | 100.55 | |
| 027 | OC-15002 | | OG-855116 | | | | | | | Purchase Order Total | | 100.55 | |
| 027 | OC-15002 | 06/14/18 | OG-855300 | 09/12/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 7.7100 | 1.00 | 7.71 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | PURCHASE OR | | | | | | | | |
| 027 | OC-15002 | | OG-855300 | | | | | | | Purchase Order Total | | 7.71 | | |
| 027 | OC-15002 | 06/14/18 | OG-855301 | 09/12/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 50.0800 | 1.00 | 50.08 | | |
| | | | | | | PURCHASE OR | | | | | | | | |
| 027 | OC-15002 | | OG-855301 | | | | | | | Purchase Order Total | | 50.08 | | |
| 027 | OC-15002 | 06/14/18 | OG-855302 | 09/12/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 155.0900 | 1.00 | 155.09 | | |
| | | | | | | PURCHASE OR | | | | | | | | |
| 027 | OC-15002 | | OG-855302 | | | | | | | Purchase Order Total | | 155.09 | | |
| 027 | OC-15002 | 06/14/18 | OG-855308 | 09/12/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 7.7100 | 1.00 | 7.71 | | |
| | | | | | | PURCHASE OR | | | | | | | | |
| 027 | OC-15002 | | OG-855308 | | | | | | | Purchase Order Total | | 7.71 | | |
| 027 | OC-15002 | 06/14/18 | OG-855311 | 09/12/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 51.6800 | 1.00 | 51.68 | | |
| | | | | | | PURCHASE OR | | | | | | | | |
| 027 | OC-15002 | | OG-855311 | | | | | | | Purchase Order Total | | 51.68 | | |
| 027 | OC-15002 | 06/14/18 | OG-855314 | 09/12/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 59.7100 | 1.00 | 59.71 | | |
| | | | | | | PURCHASE OR | | | | | | | | |
| 027 | OC-15002 | | OG-855314 | | | | | | | Purchase Order Total | | 59.71 | | |
| 027 | OC-15002 | 06/14/18 | OG-855316 | 09/12/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 134.3700 | 1.00 | 134.37 | | |
| | | | | | | PURCHASE OR | | | | | | | | |
| 027 | OC-15002 | | OG-855316 | | | | | | | Purchase Order Total | | 134.37 | | |
| 027 | OC-15002 | 06/14/18 | OG-855318 | 09/12/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 74.2200 | 1.00 | 74.22 | | |
| | | | | | | PURCHASE OR | | | | | | | | |
| 027 | OC-15002 | | OG-855318 | | | | | | | Purchase Order Total | | 74.22 | | |
| 027 | OC-15002 | 06/14/18 | OG-855387 | 09/12/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 40.0200 | 1.00 | 40.02 | | |
| | | | | | | PURCHASE OR | | | | | | | | |
| 027 | OC-15002 | 06/14/18 | OG-855387 | 09/12/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 32.4000 | 1.00 | 32.40 | | |
| | | | | | | PURCHASE OR | | | | | | | | |
| 027 | OC-15002 | 06/14/18 | OG-855387 | 09/12/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 14.3500 | 1.00 | 14.35 | | |
| | | | | | | PURCHASE OR | | | | | | | | |
| 027 | OC-15002 | | OG-855387 | | | | | | | Purchase Order Total | | 86.77 | | |
| 027 | OC-15002 | 06/14/18 | OG-855398 | 09/12/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 48.8100 | 1.00 | 48.81 | | |
| | | | | | | PURCHASE OR | | | | | | | | |
| 027 | OC-15002 | 06/14/18 | OG-855398 | 09/12/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 17.7600 | 1.00 | 17.76 | | |
| | | | | | | PURCHASE OR | | | | | | | | |
| 027 | OC-15002 | 06/14/18 | OG-855398 | 09/12/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 26.4900 | 1.00 | 26.49 | | |
| | | | | | | PURCHASE OR | | | | | | | | |
| 027 | OC-15002 | 06/14/18 | OG-855398 | 09/12/18 | 521406 | FASTENAL COMPANY - | 445 | 00 | INDUSTRIAL SUPPLIES | 26.6300 | 1.00 | 26.63 | | |
| | | | | | | PURCHASE OR | | | | | | | | |
| 027 | OC-15002 | | OG-855398 | | | | | | | Purchase Order Total | | 119.69 | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-15002 | 06/14/18 | OG-855429 | 09/12/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 178.4200 | 1.00 | 178.42 | |
| 027 | OC-15002 | | OG-855429 | | | | | | | Purchase Order Total | | 178.42 | |
| 027 | OC-15002 | 06/14/18 | OG-855479 | 09/12/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 270.4700 | 1.00 | 270.47 | |
| 027 | OC-15002 | | OG-855479 | | | | | | | Purchase Order Total | | 270.47 | |
| 027 | OC-15002 | 06/14/18 | OG-855501 | 09/12/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 2.7900 | 1.00 | 2.79 | |
| 027 | OC-15002 | | OG-855501 | | | | | | | Purchase Order Total | | 2.79 | |
| 027 | OC-15002 | 06/14/18 | OG-855554 | 09/13/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 54.1500 | 1.00 | 54.15 | |
| 027 | OC-15002 | | OG-855554 | | | | | | | Purchase Order Total | | 54.15 | |
| 027 | OC-15002 | 06/14/18 | OG-855622 | 09/13/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 87.1800 | 1.00 | 87.18 | |
| 027 | OC-15002 | | OG-855622 | | | | | | | Purchase Order Total | | 87.18 | |
| 027 | OC-15002 | 06/14/18 | OG-855724 | 09/13/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 87.3000 | 1.00 | 87.30 | |
| 027 | OC-15002 | | OG-855724 | | | | | | | Purchase Order Total | | 87.30 | |
| 027 | OC-15002 | 06/14/18 | OG-855790 | 09/13/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 19.3800 | 1.00 | 19.38 | |
| 027 | OC-15002 | | OG-855790 | | | | | | | Purchase Order Total | | 19.38 | |
| 027 | OC-15002 | 06/14/18 | OG-855821 | 09/13/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 6.6900 | 1.00 | 6.69 | |
| 027 | OC-15002 | | OG-855821 | | | | | | | Purchase Order Total | | 6.69 | |
| 027 | OC-15002 | 06/14/18 | OG-855926 | 09/14/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 101.1900 | 1.00 | 101.19 | |
| 027 | OC-15002 | | OG-855926 | | | | | | | Purchase Order Total | | 101.19 | |
| 027 | OC-15002 | 06/14/18 | OG-855966 | 09/14/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 311.7400 | 1.00 | 311.74 | |
| 027 | OC-15002 | | OG-855966 | | | | | | | Purchase Order Total | | 311.74 | |
| 027 | OC-15002 | 06/14/18 | OG-855972 | 09/14/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 3.2400 | 1.00 | 3.24 | |
| 027 | OC-15002 | | OG-855972 | | | | | | | Purchase Order Total | | 3.24 | |
| 027 | OC-15002 | 06/14/18 | OG-856043 | 09/14/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 87.3000 | 1.00 | 87.30 | |
| 027 | OC-15002 | | OG-856043 | | | | | | | Purchase Order Total | | 87.30 | |
| 027 | OC-15002 | 06/14/18 | OG-856183 | 09/14/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 14.2300 | 1.00 | 14.23 | |
| 027 | OC-15002 | | OG-856183 | | | | | | | Purchase Order Total | | 14.23 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-15002 | 06/14/18 | OG-856416 | 09/17/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 116.6900 | 1.00 | 116.69 | |
| 027 | OC-15002 | | OG-856416 | | | | | | | Purchase Order Total | | 116.69 | |
| 027 | OC-15002 | 06/14/18 | OG-856628 | 09/18/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 10.4900 | 1.00 | 10.49 | |
| 027 | OC-15002 | | OG-856628 | | | | | | | Purchase Order Total | | 10.49 | |
| 027 | OC-15002 | 06/14/18 | OG-856700 | 09/18/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 26.4400 | 1.00 | 26.44 | |
| 027 | OC-15002 | | OG-856700 | | | | | | | Purchase Order Total | | 26.44 | |
| 027 | OC-15002 | 06/14/18 | OG-856759 | 09/18/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 12.9600 | 1.00 | 12.96 | |
| 027 | OC-15002 | | OG-856759 | | | | | | | Purchase Order Total | | 12.96 | |
| 027 | OC-15002 | 06/14/18 | OG-856773 | 09/18/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 1.7600 | 1.00 | 1.76 | |
| 027 | OC-15002 | | OG-856773 | | | | | | | Purchase Order Total | | 1.76 | |
| 027 | OC-15002 | 06/14/18 | OG-856793 | 09/18/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 13.5800 | 1.00 | 13.58 | |
| 027 | OC-15002 | | OG-856793 | | | | | | | Purchase Order Total | | 13.58 | |
| 027 | OC-15002 | 06/14/18 | OG-856907 | 09/18/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 18.2000 | 1.00 | 18.20 | |
| 027 | OC-15002 | | OG-856907 | | | | | | | Purchase Order Total | | 18.20 | |
| 027 | OC-15002 | 06/14/18 | OG-856947 | 09/18/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 138.9500 | 1.00 | 138.95 | |
| 027 | OC-15002 | | OG-856947 | | | | | | | Purchase Order Total | | 138.95 | |
| 027 | OC-15002 | 06/14/18 | OG-857179 | 09/19/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 161.4500 | 1.00 | 161.45 | |
| 027 | OC-15002 | | OG-857179 | | | | | | | Purchase Order Total | | 161.45 | |
| 027 | OC-15002 | 06/14/18 | OG-857470 | 09/20/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 4.4000 | 1.00 | 4.40 | |
| 027 | OC-15002 | | OG-857470 | | | | | | | Purchase Order Total | | 4.40 | |
| 027 | OC-15002 | 06/14/18 | OG-857479 | 09/20/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 15.4100 | 1.00 | 15.41 | |
| 027 | OC-15002 | | OG-857479 | | | | | | | Purchase Order Total | | 15.41 | |
| 027 | OC-15002 | 06/14/18 | OG-857482 | 09/20/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 106.6300 | 1.00 | 106.63 | |
| 027 | OC-15002 | | OG-857482 | | | | | | | Purchase Order Total | | 106.63 | |
| 027 | OC-15002 | 06/14/18 | OG-857483 | 09/20/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 148.7800 | 1.00 | 148.78 | |
| 027 | OC-15002 | | OG-857483 | | | | | | | Purchase Order Total | | 148.78 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-15002 | 06/14/18 | OG-857484 | 09/20/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 108.6600 | 1.00 | 108.66 | |
| 027 | OC-15002 | | OG-857484 | | | | | | | Purchase Order Total | | 108.66 | |
| 027 | OC-15002 | 06/14/18 | OG-857486 | 09/20/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 175.8800 | 1.00 | 175.88 | |
| 027 | OC-15002 | | OG-857486 | | | | | | | Purchase Order Total | | 175.88 | |
| 027 | OC-15002 | 06/14/18 | OG-857487 | 09/20/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 76.4700 | 1.00 | 76.47 | |
| 027 | OC-15002 | | OG-857487 | | | | | | | Purchase Order Total | | 76.47 | |
| 027 | OC-15002 | 06/14/18 | OG-857488 | 09/20/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 70.9900 | 1.00 | 70.99 | |
| 027 | OC-15002 | | OG-857488 | | | | | | | Purchase Order Total | | 70.99 | |
| 027 | OC-15002 | 06/14/18 | OG-857679 | 09/21/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 91.9400 | 1.00 | 91.94 | |
| 027 | OC-15002 | | OG-857679 | | | | | | | Purchase Order Total | | 91.94 | |
| 027 | OC-15002 | 06/14/18 | OG-857740 | 09/21/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 5.7800 | 1.00 | 5.78 | |
| 027 | OC-15002 | | OG-857740 | | | | | | | Purchase Order Total | | 5.78 | |
| 027 | OC-15002 | 06/14/18 | OG-857842 | 09/21/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 108.7600 | 1.00 | 108.76 | |
| 027 | OC-15002 | | OG-857842 | | | | | | | Purchase Order Total | | 108.76 | |
| 027 | OC-15002 | 06/14/18 | OG-858004 | 09/24/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 24.4200 | 1.00 | 24.42 | |
| 027 | OC-15002 | | OG-858004 | | | | | | | Purchase Order Total | | 24.42 | |
| 027 | OC-15002 | 06/14/18 | OG-858097 | 09/24/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 52.4300 | 1.00 | 52.43 | |
| 027 | OC-15002 | | OG-858097 | | | | | | | Purchase Order Total | | 52.43 | |
| 027 | OC-15002 | 06/14/18 | OG-858142 | 09/24/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 349.9900 | 1.00 | 349.99 | |
| 027 | OC-15002 | | OG-858142 | | | | | | | Purchase Order Total | | 349.99 | |
| 027 | OC-15002 | 06/14/18 | OG-858322 | 09/25/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 9.3300 | 1.00 | 9.33 | |
| 027 | OC-15002 | | OG-858322 | | | | | | | Purchase Order Total | | 9.33 | |
| 027 | OC-15002 | 06/14/18 | OG-858392 | 09/25/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 44.4100 | 1.00 | 44.41 | |
| 027 | OC-15002 | | OG-858392 | | | | | | | Purchase Order Total | | 44.41 | |
| 027 | OC-15002 | 06/14/18 | OG-858396 | 09/25/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 60.0000 | 1.00 | 60.00 | |
| 027 | OC-15002 | | OG-858396 | | | | | | | Purchase Order Total | | 60.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-15002 | 06/14/18 | OG-858398 | 09/25/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 128.5200 | 1.00 | 128.52 | |
| 027 | OC-15002 | | OG-858398 | | | | | | | Purchase Order Total | | 128.52 | |
| 027 | OC-15002 | 06/14/18 | OG-858570 | 09/25/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 4.0900 | 1.00 | 4.09 | |
| 027 | OC-15002 | | OG-858570 | | | | | | | Purchase Order Total | | 4.09 | |
| 027 | OC-15002 | 06/14/18 | OG-858574 | 09/25/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 28.9000 | 1.00 | 28.90 | |
| 027 | OC-15002 | | OG-858574 | | | | | | | Purchase Order Total | | 28.90 | |
| 027 | OC-15002 | 06/14/18 | OG-858577 | 09/25/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 190.9000 | 1.00 | 190.90 | |
| 027 | OC-15002 | | OG-858577 | | | | | | | Purchase Order Total | | 190.90 | |
| 027 | OC-15002 | 06/14/18 | OG-858677 | 09/26/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 9.0700 | 1.00 | 9.07 | |
| 027 | OC-15002 | | OG-858677 | | | | | | | Purchase Order Total | | 9.07 | |
| 027 | OC-15002 | 06/14/18 | OG-858683 | 09/26/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 42.3500 | 1.00 | 42.35 | |
| 027 | OC-15002 | | OG-858683 | | | | | | | Purchase Order Total | | 42.35 | |
| 027 | OC-15002 | 06/14/18 | OG-859199 | 09/27/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 74.8700 | 1.00 | 74.87 | |
| 027 | OC-15002 | 06/14/18 | OG-859199 | 09/27/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 25.2400 | 1.00 | 25.24 | |
| 027 | OC-15002 | | OG-859199 | | | | | | | Purchase Order Total | | 100.11 | |
| 027 | OC-15002 | 06/14/18 | OG-859246 | 09/27/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 14.9900 | 1.00 | 14.99 | |
| 027 | OC-15002 | | OG-859246 | | | | | | | Purchase Order Total | | 14.99 | |
| 027 | OC-15002 | 06/14/18 | OG-859279 | 09/28/18 | 521405 | FASTENAL COMPANY - PAYMENTS | 445 | 00 | INDUSTRIAL SUPPLIES | 33.2200 | 1.00 | 33.22 | |
| 027 | OC-15002 | | OG-859279 | | | | | | | Purchase Order Total | | 33.22 | |
| 027 | OC-15002 | 06/14/18 | OG-859300 | 09/28/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 16.0900 | 1.00 | 16.09 | |
| 027 | OC-15002 | | OG-859300 | | | | | | | Purchase Order Total | | 16.09 | |
| 027 | OC-15002 | 06/14/18 | OG-859434 | 09/28/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 13.5400 | 1.00 | 13.54 | |
| 027 | OC-15002 | | OG-859434 | | | | | | | Purchase Order Total | | 13.54 | |
| 027 | OC-15003 | 06/14/18 | OG-844267 | 07/25/18 | 2278767 | MSC INDUSTRIAL SUPPLY CO - PAY | 445 | 00 | INDUSTRIAL SUPPLIES | 239.6000 | 1.00 | 239.60 | |
| 027 | OC-15003 | | OG-844267 | | | | | | | Purchase Order Total | | 239.60 | |
| 027 | OC-15003 | 06/14/18 | OG-846674 | 08/07/18 | 536905 | MSC INDUSTRIAL | 445 | 00 | INDUSTRIAL SUPPLIES | 10000.0000 | 1.00 | 10,000.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 027 | OC-15003 | 06/14/18 | OG-846674 | 08/07/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | 445 | 00 | INDUSTRIAL SUPPLIES | 10000.0000 | 1.00 | 10,000.00 | |
| | | | | | | SUPPLY CO INC- | | | | | | | |
| 027 | OC-15003 | | OG-846674 | | | | | | | Purchase Order Total | | 20,000.00 | |
| 027 | OC-15019 | 08/07/18 | OG-858172 | 09/24/18 | 548183 | SNAP ON INDUSTRIAL - CHICAGO | 445 | 00 | PROFESSIONAL GRADE TOOLS | 1419.6000 | 1.00 | 1,419.60 | SW |
| 027 | OC-15019 | | OG-858172 | | | | | | | Purchase Order Total | | 1,419.60 | |
| 027 | OF-5920 | 08/24/18 | OP-854400 | 09/07/18 | 2545005 | GREAT PLAINS STRUCTURES LLC | 830 | | 62'X10' AQUASTORE GLASS LINED | 1.0000 | 53,966.00 | 53,966.00 | |
| 027 | OF-5920 | | OP-854400 | | | | | | | Purchase Order Total | | 53,966.00 | |
| 027 | ON-97206 | 07/16/18 | OP-842225 | 07/17/18 | 838674 | GOVCONNECTION INC - PURCHASE O | 204 | 00 | CONNECTION | 1.0000 | 174.53 | 174.53 | |
| 027 | ON-97206 | | OP-842225 | | | | | | | Purchase Order Total | | 174.53 | |
| 027 | ON-97313 | 07/23/18 | OP-843907 | 07/24/18 | 838674 | GOVCONNECTION INC - PURCHASE O | 204 | 00 | CONNECTION | 1.0000 | 352.91 | 352.91 | |
| 027 | ON-97313 | | OP-843907 | | | | | | | Purchase Order Total | | 352.91 | |
| 027 | ON-97430 | 07/31/18 | OP-846413 | 08/03/18 | 838674 | GOVCONNECTION INC - PURCHASE O | 204 | 00 | CONNECTION | 1.0000 | 2,618.17 | 2,618.17 | |
| 027 | ON-97430 | | OP-846413 | | | | | | | Purchase Order Total | | 2,618.17 | |
| 027 | ON-97466 | 08/02/18 | OP-846374 | 08/03/18 | 838674 | GOVCONNECTION INC - PURCHASE O | 204 | 00 | CONNECTION | 1.0000 | 347.18 | 347.18 | |
| 027 | ON-97466 | | OP-846374 | | | | | | | Purchase Order Total | | 347.18 | |
| 027 | ON-97504 | 08/07/18 | OP-847240 | 08/09/18 | 838674 | GOVCONNECTION INC - PURCHASE O | 204 | 00 | CONNECTION | 1.0000 | 3,917.79 | 3,917.79 | |
| 027 | ON-97504 | | OP-847240 | | | | | | | Purchase Order Total | | 3,917.79 | |
| 027 | ON-97538 | 08/08/18 | OP-847132 | 08/08/18 | 838674 | GOVCONNECTION INC - PURCHASE O | 204 | 00 | CONNECTION | 1.0000 | 129.00 | 129.00 | |
| 027 | ON-97538 | | OP-847132 | | | | | | | Purchase Order Total | | 129.00 | |
| 027 | ON-97753 | 08/21/18 | OP-850151 | 08/21/18 | 838674 | GOVCONNECTION INC - PURCHASE O | 204 | 00 | CONNECTION | 1.0000 | 413.77 | 413.77 | |
| 027 | | 08/21/18 | OP-850151 | 08/21/18 | 838674 | GOVCONNECTION INC - PURCHASE O | 204 | 00 | CONNECTION | 1.0000 | 597.17 | 597.17 | |
| 027 | | | OP-850151 | | | | | | | Purchase Order Total | | 1,010.94 | |
| 027 | ON-97753 | 08/21/18 | OP-850154 | 08/21/18 | 838674 | GOVCONNECTION INC - PURCHASE O | 204 | 00 | CONNECTION | 1.0000 | 597.17 | 597.17 | |
| 027 | ON-97753 | | OP-850154 | | | | | | | Purchase Order Total | | 597.17 | |
| 027 | ON-97841 | 08/27/18 | OP-852407 | 08/30/18 | 517370 | MICRON CONSUMER PRODUCTS GROUP | 204 | 00 | CRUCIAL TECHNOLOGY | 1.0000 | 99.99 | 99.99 | |
| 027 | ON-97841 | | OP-852407 | | | | | | | Purchase Order Total | | 99.99 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 027 | ON-97846 | 08/28/18 | OP-852408 | 08/30/18 | 838674 | GOVCONNECTION INC - PURCHASE O | 204 | 00 | CONNECTION | 1.0000 | 2,592.10 | 2,592.10 | |
| 027 | ON-97846 | | OP-852408 | | | | | | | Purchase Order Total | | 2,592.10 | |
| 027 | ON-97882 | 08/29/18 | OP-852409 | 08/30/18 | 838674 | GOVCONNECTION INC - PURCHASE O | 204 | 00 | CONNECTION | 1.0000 | 262.78 | 262.78 | |
| 027 | ON-97882 | | OP-852409 | | | | | | | Purchase Order Total | | 262.78 | |
| 027 | ON-97905 | 08/30/18 | OP-852625 | 08/30/18 | 838674 | GOVCONNECTION INC - PURCHASE O | 204 | 00 | CONNECTION | 1.0000 | 192.11 | 192.11 | |
| 027 | ON-97905 | | OP-852625 | | | | | | | Purchase Order Total | | 192.11 | |
| 027 | ON-97976 | 09/06/18 | OP-855112 | 09/11/18 | 838674 | GOVCONNECTION INC - PURCHASE O | 204 | 00 | CONNECTION | 1.0000 | 575.23 | 575.23 | |
| 027 | ON-97976 | | OP-855112 | | | | | | | Purchase Order Total | | 575.23 | |
| 027 | ON-97977 | 09/06/18 | OP-855113 | 09/11/18 | 838674 | GOVCONNECTION INC - PURCHASE O | 204 | 00 | CONNECTION | 2.0000 | 290.20 | 580.40 | |
| 027 | ON-97977 | | OP-855113 | | | | | | | Purchase Order Total | | 580.40 | |
| 027 | ON-98046 | 09/12/18 | OP-856281 | 09/17/18 | 517370 | MICRON CONSUMER PRODUCTS GROUP | 204 | 00 | CRUCIAL TECHNOLOGIES | 1.0000 | 169.99 | 169.99 | |
| 027 | ON-98046 | | OP-856281 | | | | | | | Purchase Order Total | | 169.99 | |
| 027 | ON-98219 | 09/26/18 | OP-858773 | 09/26/18 | 838674 | GOVCONNECTION INC - PURCHASE O | 204 | 00 | CONNECTION | 1.0000 | 1,186.17 | 1,186.17 | |
| 027 | ON-98219 | | OP-858773 | | | | | | | Purchase Order Total | | 1,186.17 | |
| 027 | OO-97678 | 08/16/18 | ZO-850644 | 08/22/18 | 508575 | ALL MAKES OFFICE EQUIPMENT, LI | 425 | 60 | OFFICEMASTER DB68 CHAIR W/ | 1.0000 | 490.21 | 490.21 | |
| 027 | OO-97678 | 08/16/18 | ZO-850644 | 08/22/18 | 508575 | ALL MAKES OFFICE EQUIPMENT, LI | 425 | 60 | CITY DELIVERY CHARGE | 1.0000 | 59.00 | 59.00 | |
| 027 | OO-97678 | | ZO-850644 | | | | | | | Purchase Order Total | | 549.21 | |
| 027 | O4-52200 | 05/14/12 | O9-843942 | 07/24/18 | 1927250 | BEM SYSTEMS INC | 920 | 56 | MILESTONE 9 - 3RD YEAR | 1.0000 | 75,000.00 | 75,000.00 | |
| 027 | O4-52200 | 05/14/12 | O9-843942 | 07/24/18 | 1927250 | BEM SYSTEMS INC | 920 | 56 | MILESTONE 10 - 4TH YEAR | 1.0000 | 75,000.00 | 75,000.00 | |
| 027 | O4-52200 | | O9-843942 | | | | | | | Purchase Order Total | | 150,000.00 | |
| 027 | O4-56939 | 07/15/13 | O9-839230 | 07/05/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 576.0000 | .08 | 43.20 | SW |
| 027 | O4-56939 | | O9-839230 | | | | | | | Purchase Order Total | | 43.20 | |
| 027 | O4-56939 | 07/15/13 | O9-839747 | 07/06/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 168.0000 | .08 | 12.60 | SW |
| 027 | O4-56939 | | O9-839747 | | | | | | | Purchase Order Total | | 12.60 | |
| 027 | O4-56939 | 07/15/13 | O9-850427 | 08/22/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 92.0000 | .08 | 6.90 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|----------------------------|----------------------|------------|----------------|-------------|
| 027 | O4-56939 | | O9-850427 | | | | | | | Purchase Order Total | | 6.90 | |
| 027 | O4-56939 | 07/15/13 | O9-854993 | 09/11/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 75.0000 | .08 | 5.63 | SW |
| 027 | O4-56939 | | O9-854993 | | | | | | | Purchase Order Total | | 5.63 | |
| 027 | O4-57138 | 07/29/13 | O9-848627 | 08/15/18 | 838647 | BENTLEY SYSTEMS INC | 204 | 00 | BENTLEY ENTERPRISE LICENSE | 2.0000 | 192,994.70 | 385,989.40 | |
| 027 | O4-57138 | 07/29/13 | O9-848627 | 08/15/18 | 838647 | BENTLEY SYSTEMS INC | 204 | 00 | TRANSPORTATION SL SELECT | 2.0000 | 15,000.00 | 30,000.00 | |
| 027 | O4-57138 | | O9-848627 | | | | | | | Purchase Order Total | | 415,989.40 | |
| 027 | O4-65005 | 02/25/15 | O9-844259 | 07/25/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | NDOR 5001 S 14TH ST | 1.0000 | 120.00 | 120.00 | SW |
| 027 | O4-65005 | 02/25/15 | O9-844259 | 07/25/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | NDOR 1400 HWY 2 | 1.0000 | 90.00 | 90.00 | SW |
| 027 | O4-65005 | 02/25/15 | O9-844259 | 07/25/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | NDOR 1500 HWY 2 | 1.0000 | 380.00 | 380.00 | SW |
| 027 | O4-65005 | 02/25/15 | O9-844259 | 07/25/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | NDOR 1600 HWY 2 | 1.0000 | 140.00 | 140.00 | SW |
| 027 | O4-65005 | | O9-844259 | | | | | | | Purchase Order Total | | 730.00 | |
| 027 | O4-65005 | 02/25/15 | O9-846701 | 08/07/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | NDOR 5001 S 14TH ST | 1.0000 | 120.00 | 120.00 | SW |
| 027 | O4-65005 | 02/25/15 | O9-846701 | 08/07/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | NDOR 1400 HWY 2 | 1.0000 | 90.00 | 90.00 | SW |
| 027 | O4-65005 | 02/25/15 | O9-846701 | 08/07/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | NDOR 1500 HWY 2 | 1.0000 | 380.00 | 380.00 | SW |
| 027 | O4-65005 | 02/25/15 | O9-846701 | 08/07/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | NDOR 1600 HWY 2 | 1.0000 | 140.00 | 140.00 | SW |
| 027 | O4-65005 | | O9-846701 | | | | | | | Purchase Order Total | | 730.00 | |
| 027 | O4-65005 | 02/25/15 | O9-848949 | 08/16/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | NDOR 302 SUPERIOR ST | 1.0000 | 140.00 | 140.00 | SW |
| 027 | O4-65005 | | O9-848949 | | | | | | | Purchase Order Total | | 140.00 | |
| 027 | O4-65005 | 02/25/15 | O9-848951 | 08/16/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | NDOR 302 SUPERIOR ST | 1.0000 | 140.00 | 140.00 | SW |
| 027 | O4-65005 | | O9-848951 | | | | | | | Purchase Order Total | | 140.00 | |
| 027 | O4-65005 | 02/25/15 | O9-852738 | 08/31/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | NDOR 5001 S 14TH ST | 1.0000 | 120.00 | 120.00 | SW |
| 027 | O4-65005 | 02/25/15 | O9-852738 | 08/31/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | NDOR 1400 HWY 2 | 1.0000 | 90.00 | 90.00 | SW |
| 027 | O4-65005 | 02/25/15 | O9-852738 | 08/31/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | NDOR 1500 HWY 2 | 1.0000 | 380.00 | 380.00 | SW |
| 027 | O4-65005 | 02/25/15 | O9-852738 | 08/31/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | NDOR 1600 HWY 2 | 1.0000 | 140.00 | 140.00 | SW |
| 027 | O4-65005 | | O9-852738 | | | | | | | Purchase Order Total | | 730.00 | |
| 027 | O4-65005 | 02/25/15 | O9-853804 | 09/06/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | NDOR 302 SUPERIOR ST | 1.0000 | 140.00 | 140.00 | SW |
| 027 | O4-65005 | | O9-853804 | | | | | | | Purchase Order Total | | 140.00 | |
| 027 | O4-65005 | 02/25/15 | O9-854841 | 09/10/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | NDOR 5001 S 14TH ST | 1.0000 | 120.00 | 120.00 | SW |
| 027 | O4-65005 | 02/25/15 | O9-854841 | 09/10/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | NDOR 1400 HWY 2 | 1.0000 | 90.00 | 90.00 | SW |
| 027 | O4-65005 | 02/25/15 | O9-854841 | 09/10/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | NDOR 1500 HWY 2 | 1.0000 | 380.00 | 380.00 | SW |
| 027 | O4-65005 | 02/25/15 | O9-854841 | 09/10/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | NDOR 1600 HWY 2 | 1.0000 | 140.00 | 140.00 | SW |
| 027 | O4-65005 | | O9-854841 | | | | | | | Purchase Order Total | | 730.00 | |
| 027 | O4-65005 | 02/25/15 | O9-856754 | 09/18/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | NDOR 302 SUPERIOR | 1.0000 | 140.00 | 140.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|-------------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | ST | | | | |
| 027 | O4-65005 | | O9-856754 | | | | | | | | | 140.00 | |
| 027 | O4-72720 | 07/20/16 | O9-846714 | 08/07/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | HOURLY LABOR RATE | 4.5000 | 95.00 | 427.50 | |
| 027 | O4-72720 | | O9-846714 | | | | | | | | | 427.50 | |
| 027 | O4-72720 | 07/20/16 | O9-846717 | 08/07/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | HOURLY LABOR RATE | 2.0000 | 95.00 | 190.00 | |
| 027 | O4-72720 | | O9-846717 | | | | | | | | | 190.00 | |
| 027 | O4-72720 | 07/20/16 | O9-846718 | 08/07/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | PREMIUM HOURLY LABOR | 3.0000 | 134.00 | 402.00 | |
| 027 | O4-72720 | | O9-846718 | | | | | | | | | 402.00 | |
| 027 | O4-72720 | 07/20/16 | O9-852613 | 08/30/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | 1400 HWY 2 BUILDING 203 | 1.0000 | 82.90 | 82.90 | |
| 027 | O4-72720 | 07/20/16 | O9-852613 | 08/30/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | 1500 HWY 2 BUILDING 201 | 1.0000 | 82.90 | 82.90 | |
| 027 | O4-72720 | 07/20/16 | O9-852613 | 08/30/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | 1600 HWY 2 BUILDING 202 | 1.0000 | 82.90 | 82.90 | |
| 027 | O4-72720 | 07/20/16 | O9-852613 | 08/30/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | 5001 SOUTH 14TH STREET | 1.0000 | 165.80 | 165.80 | |
| 027 | O4-72720 | | O9-852613 | | | | | | | | | 414.50 | |
| 027 | O4-72720 | 07/20/16 | O9-856296 | 09/17/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | 1400 HWY 2 BUILDING 203 | 1.0000 | 82.90 | 82.90 | |
| 027 | O4-72720 | 07/20/16 | O9-856296 | 09/17/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | 1500 HWY 2 BUILDING 201 | 1.0000 | 82.90 | 82.90 | |
| 027 | O4-72720 | 07/20/16 | O9-856296 | 09/17/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | 1600 HWY 2 BUILDING 202 | 1.0000 | 82.90 | 82.90 | |
| 027 | O4-72720 | 07/20/16 | O9-856296 | 09/17/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | 5001 SOUTH 14TH STREET | 1.0000 | 165.80 | 165.80 | |
| 027 | O4-72720 | | O9-856296 | | | | | | | | | 414.50 | |
| 027 | O4-72720 | 07/20/16 | O9-856316 | 09/17/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | HOURLY LABOR RATE | 5.0000 | 97.00 | 485.00 | |
| 027 | O4-72720 | 07/20/16 | O9-856316 | 09/17/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | PREMIUM HOURLY LABOR | 30.0000 | 137.00 | 4,110.00 | |
| 027 | O4-72720 | | O9-856316 | | | | | | | | | 4,595.00 | |
| 027 | O4-72720 | 07/20/16 | O9-856317 | 09/17/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | DOUBLE TIME | 4.0000 | 178.00 | 712.00 | |
| 027 | O4-72720 | | O9-856317 | | | | | | | | | 712.00 | |
| 027 | O4-72720 | 07/20/16 | O9-856324 | 09/17/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | HOURLY LABOR RATE | 4.0000 | 97.00 | 388.00 | |
| 027 | O4-72720 | | O9-856324 | | | | | | | | | 388.00 | |
| 027 | O4-72720 | 07/20/16 | O9-856325 | 09/17/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | HOURLY LABOR RATE | 2.0000 | 97.00 | 194.00 | |
| 027 | O4-72720 | | O9-856325 | | | | | | | | | 194.00 | |
| 027 | O4-72720 | 07/20/16 | O9-856330 | 09/17/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | HOURLY LABOR RATE | 17.0000 | 97.00 | 1,649.00 | |
| 027 | O4-72720 | 07/20/16 | O9-856330 | 09/17/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | PREMIUM HOURLY | 13.0000 | 137.00 | 1,781.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | LABOR | | | | |
| | | | | | | | | | Purchase Order Total | | | 3,430.00 | |
| 027 | O4-72720 | | O9-856330 | | | | | | | | | | |
| 027 | O4-72720 | 07/20/16 | O9-857891 | 09/21/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | HOURLY LABOR RATE | 2.0000 | 97.00 | 194.00 | |
| 027 | O4-72720 | | O9-857891 | | | | | | Purchase Order Total | | | 194.00 | |
| 027 | O4-72720 | 07/20/16 | O9-857893 | 09/21/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | PREMIUM HOURLY LABOR | 2.5000 | 137.00 | 342.50 | |
| 027 | O4-72720 | | O9-857893 | | | | | | Purchase Order Total | | | 342.50 | |
| 027 | O4-72720 | 07/20/16 | O9-857895 | 09/21/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | DOUBLE TIME | 2.5000 | 178.00 | 445.00 | |
| 027 | O4-72720 | | O9-857895 | | | | | | Purchase Order Total | | | 445.00 | |
| 027 | O4-73501 | 08/26/16 | O9-840484 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-OLSEN | 1120.7100 | 1.00 | 1,120.71 | |
| 027 | O4-73501 | 08/26/16 | O9-840484 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-OLSEN | 6934.4100 | 1.00 | 6,934.41 | |
| 027 | O4-73501 | 08/26/16 | O9-840484 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-OLSEN | 840.5300 | 1.00 | 840.53 | |
| 027 | O4-73501 | 08/26/16 | O9-840484 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-OLSEN | 630.4800 | 1.00 | 630.48 | |
| 027 | O4-73501 | 08/26/16 | O9-840484 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-OLSEN | 1681.0700 | 1.00 | 1,681.07 | |
| 027 | O4-73501 | | O9-840484 | | | | | | Purchase Order Total | | | 11,207.20 | |
| 027 | O4-73501 | 08/26/16 | O9-840487 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-HANSON | 6806.0000 | 1.00 | 6,806.00 | |
| 027 | O4-73501 | 08/26/16 | O9-840487 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-HANSON | 272.2400 | 1.00 | 272.24 | |
| 027 | O4-73501 | 08/26/16 | O9-840487 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-HANSON | 3232.8500 | 1.00 | 3,232.85 | |
| 027 | O4-73501 | | O9-840487 | | | | | | Purchase Order Total | | | 10,311.09 | |
| 027 | O4-73501 | 08/26/16 | O9-840509 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-BURBACH | 6917.7400 | 1.00 | 6,917.74 | |
| 027 | O4-73501 | 08/26/16 | O9-840509 | 07/10/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTURAL | 1058.8100 | 1.00 | 1,058.81 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|------------------|------------------|-----------|----------------|-------------|
| | | | | | | TECHNOLOGIES - PURCHA | | | SRVS-BURBACH | | | | |
| 027 | O4-73501 | 08/26/16 | 09-840509 | 07/10/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTURAL | 502.4100 | 1.00 | 502.41 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | SRVS-LUSERO | | | | |
| 027 | O4-73501 | 08/26/16 | 09-840509 | 07/10/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTURAL | 3124.2500 | 1.00 | 3,124.25 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | SRVS-LUSERO | | | | |
| 027 | O4-73501 | 08/26/16 | 09-840509 | 07/10/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTURAL | 2229.3600 | 1.00 | 2,229.36 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | SRVS-LUSERO | | | | |
| 027 | O4-73501 | 08/26/16 | 09-840509 | 07/10/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTURAL | 109.8800 | 1.00 | 109.88 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | SRVS-LUSERO | | | | |
| 027 | O4-73501 | 08/26/16 | 09-840509 | 07/10/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTURAL | 125.6200 | 1.00 | 125.62 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | SRVS-LUSERO | | | | |
| 027 | O4-73501 | 08/26/16 | 09-840509 | 07/10/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTURAL | 156.9800 | 1.00 | 156.98 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | SRVS-LUSERO | | | | |
| 027 | O4-73501 | 08/26/16 | 09-840509 | 07/10/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTURAL | 816.3700 | 1.00 | 816.37 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | SRVS-LUSERO | | | | |
| 027 | O4-73501 | 08/26/16 | 09-840509 | 07/10/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTURAL | 125.6200 | 1.00 | 125.62 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | SRVS-LUSERO | | | | |
| 027 | O4-73501 | 08/26/16 | 09-840509 | 07/10/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTURAL | 109.8800 | 1.00 | 109.88 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | SRVS-LUSERO | | | | |
| 027 | O4-73501 | 08/26/16 | 09-840509 | 07/10/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTURAL | 753.5900 | 1.00 | 753.59 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | SRVS-LUSERO | | | | |
| 027 | O4-73501 | 08/26/16 | 09-840509 | 07/10/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTURAL | 1993.8600 | 1.00 | 1,993.86 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | SRVS-LUSERO | | | | |
| 027 | O4-73501 | 08/26/16 | 09-840509 | 07/10/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTURAL | 776.4500 | 1.00 | 776.45 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | SRVS-KIRK | | | | |
| 027 | O4-73501 | 08/26/16 | 09-840509 | 07/10/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTURAL | 3882.3800 | 1.00 | 3,882.38 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | SRVS-KIRK | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|------------------|-----------|----------------|-------------|
| 027 | O4-73501 | 08/26/16 | O9-840509 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-KIRK | 3105.9300 | 1.00 | 3,105.93 | |
| 027 | O4-73501 | 08/26/16 | O9-840509 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-KIRK | 2611.0800 | 1.00 | 2,611.08 | |
| 027 | O4-73501 | 08/26/16 | O9-840509 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-DECKER | 733.4400 | 1.00 | 733.44 | |
| 027 | O4-73501 | 08/26/16 | O9-840509 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-DECKER | 433.3800 | 1.00 | 433.38 | |
| 027 | O4-73501 | 08/26/16 | O9-840509 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-DECKER | 733.4400 | 1.00 | 733.44 | |
| 027 | O4-73501 | 08/26/16 | O9-840509 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-DECKER | 7900.9100 | 1.00 | 7,900.91 | |
| 027 | O4-73501 | 08/26/16 | O9-840509 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-DECKER | 1400.1700 | 1.00 | 1,400.17 | |
| 027 | O4-73501 | 08/26/16 | O9-840509 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-MCCALL | 3551.9600 | 1.00 | 3,551.96 | |
| 027 | O4-73501 | 08/26/16 | O9-840509 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-MCCALL | 247.8000 | 1.00 | 247.80 | |
| 027 | O4-73501 | 08/26/16 | O9-840509 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-MCCALL | 110.9600 | 1.00 | 110.96 | |
| 027 | O4-73501 | 08/26/16 | O9-840509 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-MCCALL | 1514.4000 | 1.00 | 1,514.40 | |
| 027 | O4-73501 | 08/26/16 | O9-840509 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-MCCALL | 289.1200 | 1.00 | 289.12 | |
| 027 | O4-73501 | 08/26/16 | O9-840509 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-MCCALL | 1790.2600 | 1.00 | 1,790.26 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 027 | O4-73501 | | O9-840509 | | | | | | | Purchase Order Total | | 47,106.05 | |
| 027 | O4-73501 | 08/26/16 | O9-840513 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | BURTWISTLE | 82.6000 | 1.00 | 82.60 | |
| 027 | O4-73501 | 08/26/16 | O9-840513 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | BURTWISTLE | 82.6000 | 1.00 | 82.60 | |
| 027 | O4-73501 | 08/26/16 | O9-840513 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | BURTWISTLE | 4830.3000 | 1.00 | 4,830.30 | |
| 027 | O4-73501 | 08/26/16 | O9-840513 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | BURTWISTLE | 7679.0000 | 1.00 | 7,679.00 | |
| 027 | O4-73501 | | O9-840513 | | | | | | | Purchase Order Total | | 12,674.50 | |
| 027 | O4-73501 | 08/26/16 | O9-840516 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | FIND, PROVIDE AND MANAGE IT | 9710.8200 | 1.00 | 9,710.82 | |
| 027 | O4-73501 | 08/26/16 | O9-840516 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | FIND, PROVIDE AND MANAGE IT | 3236.9400 | 1.00 | 3,236.94 | |
| 027 | O4-73501 | | O9-840516 | | | | | | | Purchase Order Total | | 12,947.76 | |
| 027 | O4-73501 | 08/26/16 | O9-840522 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | SATISH KOLLA | 8297.6700 | 1.00 | 8,297.67 | |
| 027 | O4-73501 | 08/26/16 | O9-840522 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | SATISH KOLLA | 2765.8900 | 1.00 | 2,765.89 | |
| 027 | O4-73501 | 08/26/16 | O9-840522 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | ADRIAN SHAMSUDEEN | 5836.1700 | 1.00 | 5,836.17 | |
| 027 | O4-73501 | 08/26/16 | O9-840522 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | ADRIAN SHAMSUDEEN | 1679.6500 | 1.00 | 1,679.65 | |
| 027 | O4-73501 | 08/26/16 | O9-840522 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | ADRIAN SHAMSUDEEN | 4446.9600 | 1.00 | 4,446.96 | |
| 027 | O4-73501 | 08/26/16 | O9-840522 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | ADRIAN SHAMSUDEEN | 578.6700 | 1.00 | 578.67 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| 027 | O4-73501 | 08/26/16 | 09-840522 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | UMA CHIDAMBRAM | 665.7500 | 1.00 | 665.75 | |
| 027 | O4-73501 | 08/26/16 | 09-840522 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | UMA CHIDAMBRAM | 1525.7100 | 1.00 | 1,525.71 | |
| 027 | O4-73501 | 08/26/16 | 09-840522 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | UMA CHIDAMBRAM | 5992.3000 | 1.00 | 5,992.30 | |
| 027 | O4-73501 | 08/26/16 | 09-840522 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | UMA CHIDAMBRAM | 1137.5500 | 1.00 | 1,137.55 | |
| 027 | O4-73501 | | 09-840522 | | | | | | | Purchase Order Total | | 32,926.32 | |
| 027 | O4-73501 | 08/26/16 | 09-840525 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | LARRY CHRISTSON | 8513.8200 | 1.00 | 8,513.82 | |
| 027 | O4-73501 | 08/26/16 | 09-840525 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | LARRY CHRISTSON | 2837.9400 | 1.00 | 2,837.94 | |
| 027 | O4-73501 | | 09-840525 | | | | | | | Purchase Order Total | | 11,351.76 | |
| 027 | O4-73501 | 08/26/16 | 09-840528 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | SANDEEP KOTHAKAPU | 11015.7600 | 1.00 | 11,015.76 | |
| 027 | O4-73501 | | 09-840528 | | | | | | | Purchase Order Total | | 11,015.76 | |
| 027 | O4-73501 | 08/26/16 | 09-840532 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | ASHOK VEMULA | 7427.6100 | 1.00 | 7,427.61 | |
| 027 | O4-73501 | 08/26/16 | 09-840532 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | ASHOK VEMULA | 710.5100 | 1.00 | 710.51 | |
| 027 | O4-73501 | 08/26/16 | 09-840532 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | ASHOK VEMULA | 2712.7100 | 1.00 | 2,712.71 | |
| 027 | O4-73501 | 08/26/16 | 09-840532 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | SUJITH KOGANTI | 7629.5200 | 1.00 | 7,629.52 | |
| 027 | O4-73501 | 08/26/16 | 09-840532 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | SUJITH KOGANTI | 2543.1700 | 1.00 | 2,543.17 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 027 | O4-73501 | | O9-840532 | | | | | | | Purchase Order Total | | 21,023.52 | |
| 027 | O4-73501 | 08/26/16 | O9-840543 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | LAMIAN JAWJAH | 917.4800 | 1.00 | 917.48 | |
| 027 | O4-73501 | 08/26/16 | O9-840543 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | LAMIAN JAWJAH | 1199.7200 | 1.00 | 1,199.72 | |
| 027 | O4-73501 | 08/26/16 | O9-840543 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | LAMIAN JAWJAH | 1446.7800 | 1.00 | 1,446.78 | |
| 027 | O4-73501 | 08/26/16 | O9-840543 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | LAMIAN JAWJAH | 352.8000 | 1.00 | 352.80 | |
| 027 | O4-73501 | 08/26/16 | O9-840543 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | LAMIAN JAWJAH | 1340.8400 | 1.00 | 1,340.84 | |
| 027 | O4-73501 | 08/26/16 | O9-840543 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | LAMIAN JAWJAH | 282.0600 | 1.00 | 282.06 | |
| 027 | O4-73501 | 08/26/16 | O9-840543 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | LAMIAN JAWJAH | 247.0600 | 1.00 | 247.06 | |
| 027 | O4-73501 | 08/26/16 | O9-840543 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | LAMIAN JAWJAH | 5504.5000 | 1.00 | 5,504.50 | |
| 027 | O4-73501 | 08/26/16 | O9-840543 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | AARVIND BOPPANA | 11855.7200 | 1.00 | 11,855.72 | |
| 027 | O4-73501 | | O9-840543 | | | | | | | Purchase Order Total | | 23,146.96 | |
| 027 | O4-73501 | 08/26/16 | O9-840551 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | BARB FERGUSON | 490.5600 | 1.00 | 490.56 | |
| 027 | O4-73501 | 08/26/16 | O9-840551 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | BARB FERGUSON | 140.2400 | 1.00 | 140.24 | |
| 027 | O4-73501 | 08/26/16 | O9-840551 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | BARB FERGUSON | 70.4200 | 1.00 | 70.42 | |
| 027 | O4-73501 | 08/26/16 | O9-840551 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | BARB FERGUSON | 8327.7800 | 1.00 | 8,327.78 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| 027 | O4-73501 | 08/26/16 | 09-840551 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | BARB FERGUSON | 1402.6500 | 1.00 | 1,402.65 | |
| 027 | O4-73501 | 08/26/16 | 09-840551 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | JOSH LAMBERT | 9072.5600 | 1.00 | 9,072.56 | |
| 027 | O4-73501 | 08/26/16 | 09-840551 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | RICH ONKKA | 6850.2900 | 1.00 | 6,850.29 | |
| 027 | O4-73501 | 08/26/16 | 09-840551 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | RICH ONKKA | 1341.7200 | 1.00 | 1,341.72 | |
| 027 | O4-73501 | | 09-840551 | | | | | | | Purchase Order Total | | 27,696.22 | |
| 027 | O4-73501 | 08/26/16 | 09-840563 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | SANTHI PEDDAMALLU | 6967.1000 | 1.00 | 6,967.10 | |
| 027 | O4-73501 | 08/26/16 | 09-840563 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | SANTHI PEDDAMALLU | 2400.3300 | 1.00 | 2,400.33 | |
| 027 | O4-73501 | 08/26/16 | 09-840563 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | KOLAGANI NAGRAJU | 7631.5300 | 1.00 | 7,631.53 | |
| 027 | O4-73501 | 08/26/16 | 09-840563 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | KOLAGANI NAGRAJU | 2543.8400 | 1.00 | 2,543.84 | |
| 027 | O4-73501 | 08/26/16 | 09-840563 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | SAMPATH KAVIRI | 3128.6600 | 1.00 | 3,128.66 | |
| 027 | O4-73501 | 08/26/16 | 09-840563 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | SAMPATH KAVIRI | 3682.4400 | 1.00 | 3,682.44 | |
| 027 | O4-73501 | 08/26/16 | 09-840563 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | SAMPATH KAVIRI | 3686.9200 | 1.00 | 3,686.92 | |
| 027 | O4-73501 | 08/26/16 | 09-840563 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | SAMPATH KAVIRI | 355.4100 | 1.00 | 355.41 | |
| 027 | O4-73501 | 08/26/16 | 09-840563 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | PYRIA SAVARAM | 7504.7800 | 1.00 | 7,504.78 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------|----------------------|-----------|----------------|-------------|
| 027 | O4-73501 | 08/26/16 | 09-840563 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | PYRIA SAVARAM | 2501.4700 | 1.00 | 2,501.47 | |
| 027 | O4-73501 | | 09-840563 | | | | | | | Purchase Order Total | | 40,402.48 | |
| 027 | O4-73501 | 08/26/16 | 09-840590 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | PAVAN LAKKARAJU | 6026.7500 | 1.00 | 6,026.75 | |
| 027 | O4-73501 | 08/26/16 | 09-840590 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | PAVAN LAKKARAJU | 72.5700 | 1.00 | 72.57 | |
| 027 | O4-73501 | 08/26/16 | 09-840590 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | PAVAN LAKKARAJU | 3049.6600 | 1.00 | 3,049.66 | |
| 027 | O4-73501 | 08/26/16 | 09-840590 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | PATRICK ESAU | 3049.6600 | 1.00 | 3,049.66 | |
| 027 | O4-73501 | 08/26/16 | 09-840590 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | PATRICK ESAU | 7878.4600 | 1.00 | 7,878.46 | |
| 027 | O4-73501 | 08/26/16 | 09-840590 | 07/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | PATRICK ESAU | 2626.4200 | 1.00 | 2,626.42 | |
| 027 | O4-73501 | | 09-840590 | | | | | | | Purchase Order Total | | 22,703.52 | |
| 027 | O4-73501 | 08/26/16 | 09-847246 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-OLSEN | 1400.9000 | 1.00 | 1,400.90 | |
| 027 | O4-73501 | 08/26/16 | 09-847246 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-OLSEN | 6794.3600 | 1.00 | 6,794.36 | |
| 027 | O4-73501 | 08/26/16 | 09-847246 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-OLSEN | 840.5400 | 1.00 | 840.54 | |
| 027 | O4-73501 | 08/26/16 | 09-847246 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-OLSEN | 700.4500 | 1.00 | 700.45 | |
| 027 | O4-73501 | 08/26/16 | 09-847246 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-OLSEN | 2031.3100 | 1.00 | 2,031.31 | |
| 027 | O4-73501 | | 09-847246 | | | | | | | Purchase Order Total | | | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | | | | 11,767.56 | |
| 027 | O4-73501 | 08/26/16 | 09-847252 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT-HANSON | 8728.7000 | 1.00 | 8,728.70 | |
| 027 | O4-73501 | 08/26/16 | 09-847252 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT-HANSON | 68.0600 | 1.00 | 68.06 | |
| 027 | O4-73501 | 08/26/16 | 09-847252 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT-HANSON | 68.0600 | 1.00 | 68.06 | |
| 027 | O4-73501 | 08/26/16 | 09-847252 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT-HANSON | 68.0600 | 1.00 | 68.06 | |
| 027 | O4-73501 | 08/26/16 | 09-847252 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT-HANSON | 2024.7800 | 1.00 | 2,024.78 | |
| 027 | O4-73501 | | 09-847252 | | | | | | Purchase Order Total | | | 10,957.66 | |
| 027 | O4-73501 | 08/26/16 | 09-847266 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULANT SRVS-BURBACH | 6917.8500 | 1.00 | 6,917.85 | |
| 027 | O4-73501 | 08/26/16 | 09-847266 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULANT SRVS-BURBACH | 988.2700 | 1.00 | 988.27 | |
| 027 | O4-73501 | 08/26/16 | 09-847266 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULANT SRVS-LUSERO | 1664.2000 | 1.00 | 1,664.20 | |
| 027 | O4-73501 | 08/26/16 | 09-847266 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULANT SRVS-LUSERO | 2794.6200 | 1.00 | 2,794.62 | |
| 027 | O4-73501 | 08/26/16 | 09-847266 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULANT SRVS-LUSERO | 2025.3300 | 1.00 | 2,025.33 | |
| 027 | O4-73501 | 08/26/16 | 09-847266 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULANT SRVS-LUSERO | 94.2000 | 1.00 | 94.20 | |
| 027 | O4-73501 | 08/26/16 | 09-847266 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULANT SRVS-LUSERO | 109.8800 | 1.00 | 109.88 | |
| 027 | O4-73501 | 08/26/16 | 09-847266 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULANT SRVS-LUSERO | 156.9800 | 1.00 | 156.98 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| 027 | O4-73501 | 08/26/16 | 09-847266 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | FIND, PROVIDE AND MANAGE IT | 141.3000 | 1.00 | 141.30 | |
| 027 | O4-73501 | 08/26/16 | 09-847266 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULANT SRVS-LUSERO | 847.8100 | 1.00 | 847.81 | |
| 027 | O4-73501 | 08/26/16 | 09-847266 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULANT SRVS-LUSERO | 78.5200 | 1.00 | 78.52 | |
| 027 | O4-73501 | 08/26/16 | 09-847266 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULANT SRVS-LUSERO | 643.7300 | 1.00 | 643.73 | |
| 027 | O4-73501 | 08/26/16 | 09-847266 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULANT SRVS-LUSERO | 1868.2800 | 1.00 | 1,868.28 | |
| 027 | O4-73501 | 08/26/16 | 09-847266 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULANT SRVS-KIRK | 3035.3800 | 1.00 | 3,035.38 | |
| 027 | O4-73501 | 08/26/16 | 09-847266 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULANT SRVS-KIRK | 2117.7300 | 1.00 | 2,117.73 | |
| 027 | O4-73501 | 08/26/16 | 09-847266 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULANT SRVS-KIRK | 3882.4700 | 1.00 | 3,882.47 | |
| 027 | O4-73501 | 08/26/16 | 09-847266 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULANT SRVS-KIRK | 2682.3900 | 1.00 | 2,682.39 | |
| 027 | O4-73501 | 08/26/16 | 09-847266 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULANT SRVS-DECKER | 266.7200 | 1.00 | 266.72 | |
| 027 | O4-73501 | 08/26/16 | 09-847266 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULANT SRVS-DECKER | 666.7500 | 1.00 | 666.75 | |
| 027 | O4-73501 | 08/26/16 | 09-847266 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULANT SRVS-DECKER | 133.3600 | 1.00 | 133.36 | |
| 027 | O4-73501 | 08/26/16 | 09-847266 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULANT SRVS-DECKER | 7334.2300 | 1.00 | 7,334.23 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 027 | O4-73501 | 08/26/16 | 09-847266 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-DECKER | 1200.1400 | 1.00 | 1,200.14 | |
| 027 | O4-73501 | 08/26/16 | 09-847266 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-MCCALL | 1624.5600 | 1.00 | 1,624.56 | |
| 027 | O4-73501 | 08/26/16 | 09-847266 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-MCCALL | 839.8400 | 1.00 | 839.84 | |
| 027 | O4-73501 | 08/26/16 | 09-847266 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-MCCALL | 1197.7700 | 1.00 | 1,197.77 | |
| 027 | O4-73501 | 08/26/16 | 09-847266 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-MCCALL | 357.9800 | 1.00 | 357.98 | |
| 027 | O4-73501 | 08/26/16 | 09-847266 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-MCCALL | 536.9200 | 1.00 | 536.92 | |
| 027 | O4-73501 | 08/26/16 | 09-847266 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-MCCALL | 1170.2700 | 1.00 | 1,170.27 | |
| 027 | O4-73501 | 08/26/16 | 09-847266 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-MCCALL | 110.0000 | 1.00 | 110.00 | |
| 027 | O4-73501 | 08/26/16 | 09-847266 | 08/09/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-LUSERO | 2010.1100 | 1.00 | 2,010.11 | |
| 027 | O4-73501 | | 09-847266 | | | | | | | Purchase Order Total | | 47,497.59 | |
| 027 | O4-73501 | 08/26/16 | 09-847556 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-BURTWISTLE | 4193.9400 | 1.00 | 4,193.94 | |
| 027 | O4-73501 | 08/26/16 | 09-847556 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-BURTWISTLE | 467.4800 | 1.00 | 467.48 | |
| 027 | O4-73501 | 08/26/16 | 09-847556 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-BURTWISTLE | 187.7400 | 1.00 | 187.74 | |
| 027 | O4-73501 | 08/26/16 | 09-847556 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-BURTWISTLE | 8014.4900 | 1.00 | 8,014.49 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 027 | O4-73501 | | O9-847556 | | | | | | | Purchase Order Total | | 12,863.65 | |
| 027 | O4-73501 | 08/26/16 | O9-847559 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-JAWJAH | 1905.3200 | 1.00 | 1,905.32 | |
| 027 | O4-73501 | 08/26/16 | O9-847559 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-JAWJAH | 423.4500 | 1.00 | 423.45 | |
| 027 | O4-73501 | 08/26/16 | O9-847559 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-JAWJAH | 1376.1100 | 1.00 | 1,376.11 | |
| 027 | O4-73501 | 08/26/16 | O9-847559 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-JAWJAH | 1517.2600 | 1.00 | 1,517.26 | |
| 027 | O4-73501 | 08/26/16 | O9-847559 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-JAWJAH | 1023.2400 | 1.00 | 1,023.24 | |
| 027 | O4-73501 | 08/26/16 | O9-847559 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-JAWJAH | 1270.3400 | 1.00 | 1,270.34 | |
| 027 | O4-73501 | 08/26/16 | O9-847559 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-JAWJAH | 846.8900 | 1.00 | 846.89 | |
| 027 | O4-73501 | 08/26/16 | O9-847559 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-JAWJAH | 3493.1500 | 1.00 | 3,493.15 | |
| 027 | O4-73501 | 08/26/16 | O9-847559 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-BOPPANA | 11855.7600 | 1.00 | 11,855.76 | |
| 027 | O4-73501 | | O9-847559 | | | | | | | Purchase Order Total | | 23,711.52 | |
| 027 | O4-73501 | 08/26/16 | O9-847564 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-KUNDOOR | 8631.8500 | 1.00 | 8,631.85 | |
| 027 | O4-73501 | 08/26/16 | O9-847564 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-KUNDOOR | 3082.7900 | 1.00 | 3,082.79 | |
| 027 | O4-73501 | | O9-847564 | | | | | | | Purchase Order Total | | 11,714.64 | |
| 027 | O4-73501 | 08/26/16 | O9-847565 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-CHRISTIAN | 8513.8200 | 1.00 | 8,513.82 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 027 | O4-73501 | 08/26/16 | 09-847565 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-CHRISTIAN | 2837.9400 | 1.00 | 2,837.94 | |
| 027 | O4-73501 | | 09-847565 | | | | | | | Purchase Order Total | | 11,351.76 | |
| 027 | O4-73501 | 08/26/16 | 09-847566 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS - KOTHAKAPU | 11015.7600 | 1.00 | 11,015.76 | |
| 027 | O4-73501 | | 09-847566 | | | | | | | Purchase Order Total | | 11,015.76 | |
| 027 | O4-73501 | 08/26/16 | 09-847572 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-VEMULA | 7169.3100 | 1.00 | 7,169.31 | |
| 027 | O4-73501 | 08/26/16 | 09-847572 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-VEMULA | 129.1500 | 1.00 | 129.15 | |
| 027 | O4-73501 | 08/26/16 | 09-847572 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-VEMULA | 129.1500 | 1.00 | 129.15 | |
| 027 | O4-73501 | 08/26/16 | 09-847572 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-VEMULA | 581.3600 | 1.00 | 581.36 | |
| 027 | O4-73501 | 08/26/16 | 09-847572 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-VEMULA | 64.5700 | 1.00 | 64.57 | |
| 027 | O4-73501 | 08/26/16 | 09-847572 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-KOGANTI | 2777.2900 | 1.00 | 2,777.29 | |
| 027 | O4-73501 | 08/26/16 | 09-847572 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-KOGANTI | 7629.5200 | 1.00 | 7,629.52 | |
| 027 | | 08/26/16 | 09-847572 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-KOGANTI | 2543.1700 | 1.00 | 2,543.17 | |
| 027 | | | 09-847572 | | | | | | | Purchase Order Total | | 21,023.52 | |
| 027 | O4-73501 | 08/26/16 | 09-847587 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-LAKKRAJU | 217.8200 | 1.00 | 217.82 | |
| 027 | O4-73501 | 08/26/16 | 09-847587 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-LAKKRAJU | 8822.2400 | 1.00 | 8,822.24 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|------------------|-----------|----------------|-------------|
| 027 | O4-73501 | 08/26/16 | 09-847587 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-LAKKRAJU | 108.9100 | 1.00 | 108.91 | |
| 027 | O4-73501 | 08/26/16 | 09-847587 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-LAKKRAJU | 3049.7200 | 1.00 | 3,049.72 | |
| 027 | O4-73501 | 08/26/16 | 09-847587 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-ESAU | 7127.8300 | 1.00 | 7,127.83 | |
| 027 | O4-73501 | 08/26/16 | 09-847587 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-ESAU | 2375.8800 | 1.00 | 2,375.88 | |
| 027 | O4-73501 | | 09-847587 | | | | | | Purchase Order Total | | | 21,702.40 | |
| 027 | O4-73501 | 08/26/16 | 09-847596 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT-KOLLA | 8296.4500 | 1.00 | 8,296.45 | |
| 027 | O4-73501 | 08/26/16 | 09-847596 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT-KOLLA | 2765.4500 | 1.00 | 2,765.45 | |
| 027 | O4-73501 | 08/26/16 | 09-847596 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT-PADMAJA | 8058.7700 | 1.00 | 8,058.77 | |
| 027 | O4-73501 | 08/26/16 | 09-847596 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT-PADMAJA | 2608.3000 | 1.00 | 2,608.30 | |
| 027 | O4-73501 | 08/26/16 | 09-847596 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT-SHAMSUDE EN | 5510.8100 | 1.00 | 5,510.81 | |
| 027 | O4-73501 | 08/26/16 | 09-847596 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT-SHAMSUDE EN | 6656.1700 | 1.00 | 6,656.17 | |
| 027 | O4-73501 | 08/26/16 | 09-847596 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT-SHAMSUDE EN | 373.2800 | 1.00 | 373.28 | |
| 027 | O4-73501 | 08/26/16 | 09-847596 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT-CHIDAMBR AM | 221.8200 | 1.00 | 221.82 | |
| 027 | O4-73501 | 08/26/16 | 09-847596 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT-CHIDAMBR AM | 83.2300 | 1.00 | 83.23 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 027 | O4-73501 | 08/26/16 | 09-847596 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT-CHIDAMBR AM | 1275.9400 | 1.00 | 1,275.94 | |
| 027 | O4-73501 | 08/26/16 | 09-847596 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT-CHIDAMBR AM | 5492.3900 | 1.00 | 5,492.39 | |
| 027 | O4-73501 | 08/26/16 | 09-847596 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT-CHIDAMBR AM | 832.2900 | 1.00 | 832.29 | |
| 027 | O4-73501 | 08/26/16 | 09-847596 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT-CHIDAMBR AM | 83.5100 | 1.00 | 83.51 | |
| 027 | O4-73501 | | 09-847596 | | | | | | | Purchase Order Total | | 42,258.41 | |
| 027 | O4-73501 | 08/26/16 | 09-847603 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-FERGUSON | 420.7000 | 1.00 | 420.70 | |
| 027 | O4-73501 | 08/26/16 | 09-847603 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-FERGUSON | 560.9300 | 1.00 | 560.93 | |
| 027 | O4-73501 | 08/26/16 | 09-847603 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-FERGUSON | 8836.5000 | 1.00 | 8,836.50 | |
| 027 | O4-73501 | 08/26/16 | 09-847603 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-FERGUSON | 1402.5800 | 1.00 | 1,402.58 | |
| 027 | O4-73501 | 08/26/16 | 09-847603 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-LAMBERT | 9322.5200 | 1.00 | 9,322.52 | |
| 027 | O4-73501 | 08/26/16 | 09-847603 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-ONKKA | 5720.5100 | 1.00 | 5,720.51 | |
| 027 | O4-73501 | 08/26/16 | 09-847603 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT SRVS-ONKKA | 1200.6800 | 1.00 | 1,200.68 | |
| 027 | O4-73501 | | 09-847603 | | | | | | | Purchase Order Total | | 27,464.42 | |
| 027 | O4-73501 | 08/26/16 | 09-847606 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT-PEDDAMAL LU | 7376.9500 | 1.00 | 7,376.95 | |
| 027 | O4-73501 | 08/26/16 | 09-847606 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT-PEDDAMAL LU | 2458.9800 | 1.00 | 2,458.98 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 027 | O4-73501 | 08/26/16 | 09-847606 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT-NAGRAJU | 7631.6300 | 1.00 | 7,631.63 | |
| 027 | O4-73501 | 08/26/16 | 09-847606 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT-NAGRAJU | 2543.7500 | 1.00 | 2,543.75 | |
| 027 | O4-73501 | 08/26/16 | 09-847606 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT-SAMPATH | 4711.5700 | 1.00 | 4,711.57 | |
| 027 | O4-73501 | 08/26/16 | 09-847606 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT-SAMPATH | 290.6800 | 1.00 | 290.68 | |
| 027 | O4-73501 | 08/26/16 | 09-847606 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT-SAMPATH | 5754.4900 | 1.00 | 5,754.49 | |
| 027 | O4-73501 | 08/26/16 | 09-847606 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT-SAMPATH | 96.7700 | 1.00 | 96.77 | |
| 027 | O4-73501 | 08/26/16 | 09-847606 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT-SAVARAM | 7504.8500 | 1.00 | 7,504.85 | |
| 027 | O4-73501 | 08/26/16 | 09-847606 | 08/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONSULTANT-SAVARAM | 2501.3700 | 1.00 | 2,501.37 | |
| 027 | O4-73501 | | 09-847606 | | | | | | | Purchase Order Total | | 40,871.04 | |
| 027 | O4-73501 | 08/26/16 | 09-854770 | 09/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-OLSEN | 630.4000 | 1.00 | 630.40 | |
| 027 | O4-73501 | 08/26/16 | 09-854770 | 09/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-OLSEN | 6374.0900 | 1.00 | 6,374.09 | |
| 027 | O4-73501 | 08/26/16 | 09-854770 | 09/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-OLSEN | 280.1900 | 1.00 | 280.19 | |
| 027 | O4-73501 | 08/26/16 | 09-854770 | 09/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-OLSEN | 560.3600 | 1.00 | 560.36 | |
| 027 | O4-73501 | 08/26/16 | 09-854770 | 09/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-OLSEN | 420.2700 | 1.00 | 420.27 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 027 | O4-73501 | 08/26/16 | 09-854770 | 09/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTUAL SRVS-OLSEN | 3992.5700 | 1.00 | 3,992.57 | |
| 027 | O4-73501 | | 09-854770 | | | | | | | Purchase Order Total | | 12,257.88 | |
| 027 | O4-73501 | 08/26/16 | 09-854781 | 09/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTUAL SRVS-HANSON | 2926.6700 | 1.00 | 2,926.67 | |
| 027 | O4-73501 | 08/26/16 | 09-854781 | 09/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTUAL SRVS-HANSON | 476.4300 | 1.00 | 476.43 | |
| 027 | O4-73501 | 08/26/16 | 09-854781 | 09/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTUAL SRVS-HANSON | 2892.6400 | 1.00 | 2,892.64 | |
| 027 | O4-73501 | 08/26/16 | 09-854781 | 09/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTUAL SRVS-HANSON | 1599.4600 | 1.00 | 1,599.46 | |
| 027 | O4-73501 | 08/26/16 | 09-854781 | 09/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTUAL SRVS-HANSON | 1786.3400 | 1.00 | 1,786.34 | |
| 027 | O4-73501 | | 09-854781 | | | | | | | Purchase Order Total | | 9,681.54 | |
| 027 | O4-73501 | 08/26/16 | 09-854819 | 09/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTUAL SRVS-BURBACH | 10588.1000 | 1.00 | 10,588.10 | |
| 027 | O4-73501 | 08/26/16 | 09-854819 | 09/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTUAL SRVS-BURBACH | 1552.9400 | 1.00 | 1,552.94 | |
| 027 | O4-73501 | 08/26/16 | 09-854819 | 09/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTUAL SRVS-LUSERO | 1648.4100 | 1.00 | 1,648.41 | |
| 027 | O4-73501 | 08/26/16 | 09-854819 | 09/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTUAL SRVS-LUSERO | 2951.5100 | 1.00 | 2,951.51 | |
| 027 | O4-73501 | 08/26/16 | 09-854819 | 09/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTUAL SRVS-LUSERO | 2213.5800 | 1.00 | 2,213.58 | |
| 027 | O4-73501 | 08/26/16 | 09-854819 | 09/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTUAL SRVS-LUSERO | 62.7900 | 1.00 | 62.79 | |
| 027 | O4-73501 | 08/26/16 | 09-854819 | 09/10/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTUAL SRVS- | 47.1100 | 1.00 | 47.11 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|-------------------------|------------------|-----------|----------------|-------------|
| | | | | | | TECHNOLOGIES - PURCHA | | | LUSERO | | | | |
| 027 | O4-73501 | 08/26/16 | 09-854819 | 09/10/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTUAL SRVS-LUSERO | 188.3700 | 1.00 | 188.37 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | LUSERO | | | | |
| 027 | O4-73501 | 08/26/16 | 09-854819 | 09/10/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTUAL SRVS-LUSERO | 47.1100 | 1.00 | 47.11 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | LUSERO | | | | |
| 027 | O4-73501 | 08/26/16 | 09-854819 | 09/10/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTUAL SRVS-LUSERO | 957.6600 | 1.00 | 957.66 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | LUSERO | | | | |
| 027 | O4-73501 | 08/26/16 | 09-854819 | 09/10/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTUAL SRVS-LUSERO | 62.7900 | 1.00 | 62.79 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | LUSERO | | | | |
| 027 | O4-73501 | 08/26/16 | 09-854819 | 09/10/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTUAL SRVS-LUSERO | 345.3800 | 1.00 | 345.38 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | LUSERO | | | | |
| 027 | O4-73501 | 08/26/16 | 09-854819 | 09/10/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTUAL SRVS-LUSERO | 1962.4300 | 1.00 | 1,962.43 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | LUSERO | | | | |
| 027 | O4-73501 | 08/26/16 | 09-854819 | 09/10/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTUAL SRVS-KIRK | 141.2100 | 1.00 | 141.21 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | KIRK | | | | |
| 027 | O4-73501 | 08/26/16 | 09-854819 | 09/10/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTUAL SRVS-KIRK | 1623.5100 | 1.00 | 1,623.51 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | KIRK | | | | |
| 027 | O4-73501 | 08/26/16 | 09-854819 | 09/10/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTUAL SRVS-KIRK | 3952.9200 | 1.00 | 3,952.92 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | KIRK | | | | |
| 027 | O4-73501 | 08/26/16 | 09-854819 | 09/10/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTUAL SRVS-KIRK | 3458.8000 | 1.00 | 3,458.80 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | KIRK | | | | |
| 027 | O4-73501 | 08/26/16 | 09-854819 | 09/10/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTUAL SRVS-KIRK | 3105.8100 | 1.00 | 3,105.81 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | KIRK | | | | |
| 027 | O4-73501 | 08/26/16 | 09-854819 | 09/10/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTUAL SRVS-DECKER | 966.7400 | 1.00 | 966.74 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | DECKER | | | | |
| 027 | O4-73501 | 08/26/16 | 09-854819 | 09/10/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTUAL SRVS-DECKER | 9767.5000 | 1.00 | 9,767.50 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | DECKER | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| 027 | O4-73501 | 08/26/16 | 09-854819 | 09/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTUAL SRVS-DECKER | 1533.4400 | 1.00 | 1,533.44 | |
| 027 | O4-73501 | 08/26/16 | 09-854819 | 09/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTUAL SRVS-DECKER | 110.1400 | 1.00 | 110.14 | |
| 027 | O4-73501 | 08/26/16 | 09-854819 | 09/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTUAL SRVS-DECKER | 605.7600 | 1.00 | 605.76 | |
| 027 | O4-73501 | 08/26/16 | 09-854819 | 09/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTUAL SRVS-MCCALL | 2574.4400 | 1.00 | 2,574.44 | |
| 027 | O4-73501 | 08/26/16 | 09-854819 | 09/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTUAL SRVS-MCCALL | 261.6000 | 1.00 | 261.60 | |
| 027 | O4-73501 | 08/26/16 | 09-854819 | 09/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTUAL SRVS-MCCALL | 234.0300 | 1.00 | 234.03 | |
| 027 | O4-73501 | 08/26/16 | 09-854819 | 09/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTUAL SRVS-MCCALL | 1128.8900 | 1.00 | 1,128.89 | |
| 027 | O4-73501 | 08/26/16 | 09-854819 | 09/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTUAL SRVS-MCCALL | 592.0100 | 1.00 | 592.01 | |
| 027 | O4-73501 | 08/26/16 | 09-854819 | 09/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTUAL SRVS-MCCALL | 784.7200 | 1.00 | 784.72 | |
| 027 | O4-73501 | 08/26/16 | 09-854819 | 09/10/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTUAL SRVS-MCCALL | 2588.1400 | 1.00 | 2,588.14 | |
| 027 | O4-73501 | | 09-854819 | | | | | | Purchase Order Total | | | 56,057.84 | |
| 027 | O4-73501 | 08/26/16 | 09-855008 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTUAL SRVS-BURTWISTLE | 7074.7700 | 1.00 | 7,074.77 | |
| 027 | | 08/26/16 | 09-855008 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTUAL SRVS-BURTWISTLE | 2141.8400 | 1.00 | 2,141.84 | |
| 027 | | 08/26/16 | 09-855008 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTUAL SRVS-BURTWISTLE | 6316.0100 | 1.00 | 6,316.01 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| | | | 09-855008 | | | PURCHA | | | | | | | |
| 027 | | | | | | | | | Purchase Order Total | | | 15,532.62 | |
| 027 | O4-73501 | 08/26/16 | 09-855148 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTOR-KOTHAKAP U | 12064.8800 | 1.00 | 12,064.88 | |
| | | | 09-855148 | | | | | | | | | | |
| 027 | O4-73501 | | | | | | | | Purchase Order Total | | | 12,064.88 | |
| 027 | O4-73501 | 08/26/16 | 09-855153 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-CHRISTENSON | 9324.6600 | 1.00 | 9,324.66 | |
| | | | 09-855153 | | | | | | | | | | |
| 027 | O4-73501 | 08/26/16 | 09-855153 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-CHRISTENSON | 3108.2200 | 1.00 | 3,108.22 | |
| | | | 09-855153 | | | | | | | | | | |
| 027 | O4-73501 | | | | | | | | Purchase Order Total | | | 12,432.88 | |
| 027 | O4-73501 | 08/26/16 | 09-855155 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS - KUNDOOR | 9248.3600 | 1.00 | 9,248.36 | |
| | | | 09-855155 | | | | | | | | | | |
| 027 | O4-73501 | 08/26/16 | 09-855155 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS - KUNDOOR | 2928.7000 | 1.00 | 2,928.70 | |
| | | | 09-855155 | | | | | | | | | | |
| 027 | O4-73501 | | | | | | | | Purchase Order Total | | | 12,177.06 | |
| 027 | O4-73501 | 08/26/16 | 09-855156 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTUAL SRVS-JAWJAH | 3105.1000 | 1.00 | 3,105.10 | |
| | | | 09-855156 | | | | | | | | | | |
| 027 | O4-73501 | 08/26/16 | 09-855156 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTUAL SRVS-JAWJAH | 1129.1800 | 1.00 | 1,129.18 | |
| | | | 09-855156 | | | | | | | | | | |
| 027 | O4-73501 | 08/26/16 | 09-855156 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTUAL SRVS-JAWJAH | 1482.0400 | 1.00 | 1,482.04 | |
| | | | 09-855156 | | | | | | | | | | |
| 027 | O4-73501 | 08/26/16 | 09-855156 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTUAL SRVS-JAWJAH | 635.1000 | 1.00 | 635.10 | |
| | | | 09-855156 | | | | | | | | | | |
| 027 | O4-73501 | 08/26/16 | 09-855156 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTUAL SRVS-JAWJAH | 1199.5900 | 1.00 | 1,199.59 | |
| | | | 09-855156 | | | | | | | | | | |
| 027 | O4-73501 | 08/26/16 | 09-855156 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTUAL SRVS-JAWJAH | 917.3500 | 1.00 | 917.35 | |
| | | | 09-855156 | | | | | | | | | | |
| 027 | O4-73501 | 08/26/16 | 09-855156 | 09/11/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTUAL | 1482.0400 | 1.00 | 1,482.04 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|-----------------------|------------------|-----------|----------------|-------------|
| | | | | | | TECHNOLOGIES - PURCHA | | | SRVS-JAWJAH | | | | |
| 027 | O4-73501 | 08/26/16 | 09-855156 | 09/11/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTUAL | 458.6700 | 1.00 | 458.67 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | SRVS-JAWJAH | | | | |
| 027 | O4-73501 | 08/26/16 | 09-855156 | 09/11/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTUAL | 1870.1000 | 1.00 | 1,870.10 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | SRVS-JAWJAH | | | | |
| 027 | O4-73501 | 08/26/16 | 09-855156 | 09/11/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTUAL | 12984.8900 | 1.00 | 12,984.89 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | SRVS-BOPPANNA | | | | |
| 027 | O4-73501 | | 09-855156 | | | | | | Purchase Order Total | | | 25,264.06 | |
| 027 | O4-73501 | 08/26/16 | 09-855162 | 09/11/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTUAL-FERGUS ON | 140.3200 | 1.00 | 140.32 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 027 | O4-73501 | 08/26/16 | 09-855162 | 09/11/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTUAL-FERGUS ON | 490.9900 | 1.00 | 490.99 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 027 | O4-73501 | 08/26/16 | 09-855162 | 09/11/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTUAL-FERGUS ON | 70.0300 | 1.00 | 70.03 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 027 | O4-73501 | 08/26/16 | 09-855162 | 09/11/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTUAL-FERGUS ON | 8976.9000 | 1.00 | 8,976.90 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 027 | O4-73501 | 08/26/16 | 09-855162 | 09/11/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTUAL-FERGUS ON | 1437.7100 | 1.00 | 1,437.71 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 027 | O4-73501 | 08/26/16 | 09-855162 | 09/11/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTUAL-LAMBERT | 10210.5500 | 1.00 | 10,210.55 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 027 | O4-73501 | 08/26/16 | 09-855162 | 09/11/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTUAL-ONKKA | 6638.8100 | 1.00 | 6,638.81 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 027 | O4-73501 | 08/26/16 | 09-855162 | 09/11/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTUAL-ONKKA | 1412.2300 | 1.00 | 1,412.23 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 027 | O4-73501 | | 09-855162 | | | | | | Purchase Order Total | | | 29,377.54 | |
| 027 | O4-73501 | 08/26/16 | 09-855174 | 09/11/18 | 1392761 | COVENDIS | 918 | 28 | CONTRACTUAL | 10020.4700 | 1.00 | 10,020.47 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | SRVS-LAKKARAJU | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| 027 | O4-73501 | 08/26/16 | 09-855174 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-LAKKARAJU | 3340.0900 | 1.00 | 3,340.09 | |
| 027 | O4-73501 | 08/26/16 | 09-855174 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-ESAU | 8503.7800 | 1.00 | 8,503.78 | |
| 027 | O4-73501 | 08/26/16 | 09-855174 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-ESAU | 8503.7800 | 1.00 | 8,503.78 | |
| 027 | O4-73501 | 08/26/16 | 09-855174 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL SRVS-ESAU | 2813.7100 | 1.00 | 2,813.71 | |
| 027 | O4-73501 | | 09-855174 | | | | | | Purchase Order Total | | | 33,181.83 | |
| 027 | O4-73501 | 08/26/16 | 09-855182 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL-KOLLA | 3555.8500 | 1.00 | 3,555.85 | |
| 027 | O4-73501 | 08/26/16 | 09-855182 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL-KOLLA | 5531.6900 | 1.00 | 5,531.69 | |
| 027 | O4-73501 | 08/26/16 | 09-855182 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL-KOLLA | 3029.0400 | 1.00 | 3,029.04 | |
| 027 | O4-73501 | 08/26/16 | 09-855182 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL-PADART HI | 8995.4200 | 1.00 | 8,995.42 | |
| 027 | O4-73501 | 08/26/16 | 09-855182 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL-PADART HI | 2805.1000 | 1.00 | 2,805.10 | |
| 027 | O4-73501 | 08/26/16 | 09-855182 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL-SHAMSU NDEEN | 5876.3600 | 1.00 | 5,876.36 | |
| 027 | O4-73501 | 08/26/16 | 09-855182 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL-SHAMSU NDEEN | 7858.8200 | 1.00 | 7,858.82 | |
| 027 | O4-73501 | 08/26/16 | 09-855182 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL-UMA | 1525.7900 | 1.00 | 1,525.79 | |
| 027 | O4-73501 | 08/26/16 | 09-855182 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL-UMA | 55.4200 | 1.00 | 55.42 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------|------------------|-----------|----------------|-------------|
| 027 | O4-73501 | 08/26/16 | 09-855182 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL-UMA | 1276.2100 | 1.00 | 1,276.21 | |
| 027 | O4-73501 | 08/26/16 | 09-855182 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL-UMA | 222.0800 | 1.00 | 222.08 | |
| 027 | O4-73501 | 08/26/16 | 09-855182 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL-UMA | 6269.4000 | 1.00 | 6,269.40 | |
| 027 | O4-73501 | 08/26/16 | 09-855182 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL-UMA | 863.5400 | 1.00 | 863.54 | |
| 027 | O4-73501 | | 09-855182 | | | | | | Purchase Order Total | | | 47,864.72 | |
| 027 | O4-73501 | 08/26/16 | 09-855185 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL-DEMULA | 6555.6700 | 1.00 | 6,555.67 | |
| 027 | O4-73501 | 08/26/16 | 09-855185 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL-DEMULA | 193.6700 | 1.00 | 193.67 | |
| 027 | O4-73501 | 08/26/16 | 09-855185 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL-DEMULA | 193.6700 | 1.00 | 193.67 | |
| 027 | O4-73501 | 08/26/16 | 09-855185 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL-DEMULA | 1162.6400 | 1.00 | 1,162.64 | |
| 027 | O4-73501 | 08/26/16 | 09-855185 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL-DEMULA | 2906.4900 | 1.00 | 2,906.49 | |
| 027 | O4-73501 | 08/26/16 | 09-855185 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL-KOGANT I | 8356.1500 | 1.00 | 8,356.15 | |
| 027 | O4-73501 | 08/26/16 | 09-855185 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL-KOGANT I | 2785.4500 | 1.00 | 2,785.45 | |
| 027 | | 08/26/16 | 09-855185 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL-DEMULA | 742.8800 | 1.00 | 742.88 | |
| 027 | | | 09-855185 | | | | | | Purchase Order Total | | | 22,896.62 | |
| 027 | O4-73501 | 08/26/16 | 09-855196 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - ALLU | 918 | 28 | CONTRACTURAL-PEDDAM | 7464.8300 | 1.00 | 7,464.83 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| 027 | O4-73501 | 08/26/16 | 09-855196 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL-PEDDAM ALLU | 2576.0800 | 1.00 | 2,576.08 | |
| 027 | O4-73501 | 08/26/16 | 09-855196 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL-NAGRAJ U | 2907.1800 | 1.00 | 2,907.18 | |
| 027 | O4-73501 | 08/26/16 | 09-855196 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL-NAGRAJ U | 968.9400 | 1.00 | 968.94 | |
| 027 | O4-73501 | 08/26/16 | 09-855196 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL-KAVURI | 4891.8300 | 1.00 | 4,891.83 | |
| 027 | O4-73501 | 08/26/16 | 09-855196 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL-KAVURI | 6995.2800 | 1.00 | 6,995.28 | |
| 027 | O4-73501 | 08/26/16 | 09-855196 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL-SAVAMA N | 8219.0600 | 1.00 | 8,219.06 | |
| 027 | O4-73501 | 08/26/16 | 09-855196 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CONTRACTURAL-SAVAMA N | 2739.8000 | 1.00 | 2,739.80 | |
| 027 | | 08/26/16 | 09-855196 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | | | IT CONSULTING-APPLICATIONS | | 0.00 | .02 | |
| 027 | | 08/26/16 | 09-855196 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | | | IT CONSULTING-APPLICATIONS | | 0.00 | .01 | |
| 027 | | | 09-855196 | | | | | | Purchase Order Total | | | 36,763.03 | |
| 027 | O4-74260 | 10/13/16 | 09-847593 | 08/10/18 | 513790 | CAPITOL CITY ELECTRIC INC - PU | 910 | 00 | REG. APPRENTICE ELECTRICIAN | 21.0000 | 47.25 | 992.25 | |
| 027 | O4-74260 | 10/13/16 | 09-847593 | 08/10/18 | 513790 | CAPITOL CITY ELECTRIC INC - PU | 910 | 00 | JOURNEYMAN ELECTRICIAN | 22.0000 | 62.48 | 1,374.56 | |
| 027 | O4-74260 | 10/13/16 | 09-847593 | 08/10/18 | 513790 | CAPITOL CITY ELECTRIC INC - PU | 910 | 00 | JOURNEYMAN ELECTRICIAN | 1.5000 | 84.00 | 126.00 | |
| 027 | O4-74260 | | 09-847593 | | | | | | Purchase Order Total | | | 2,492.81 | |
| 027 | O4-74260 | 10/13/16 | 09-847925 | 08/13/18 | 513790 | CAPITOL CITY ELECTRIC INC - PU | 910 | 00 | REG. APPRENTICE ELECTRICIAN | 6.5000 | 47.25 | 307.13 | |
| 027 | O4-74260 | 10/13/16 | 09-847925 | 08/13/18 | 513790 | CAPITOL CITY ELECTRIC INC - PU | 910 | 00 | JOURNEYMAN ELECTRICIAN | 6.5000 | 62.48 | 406.12 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 027 | O4-74260 | | O9-847925 | | | | | | | Purchase Order Total | | 713.25 | |
| 027 | O4-74260 | 10/13/16 | O9-852687 | 08/30/18 | 513790 | CAPITOL CITY ELECTRIC INC - PU | 910 | 00 | REG. APPRENTICE ELECTRICIAN | 4.0000 | 47.25 | 189.00 | |
| 027 | O4-74260 | 10/13/16 | O9-852687 | 08/30/18 | 513790 | CAPITOL CITY ELECTRIC INC - PU | 910 | 00 | JOURNEYMAN ELECTRICIAN | 4.0000 | 62.48 | 249.92 | |
| 027 | O4-74260 | | O9-852687 | | | | | | | Purchase Order Total | | 438.92 | |
| 027 | O4-74260 | 10/13/16 | O9-856287 | 09/17/18 | 513790 | CAPITOL CITY ELECTRIC INC - PU | 910 | 00 | REG. APPRENTICE ELECTRICIAN | 41.0000 | 47.25 | 1,937.25 | |
| 027 | O4-74260 | 10/13/16 | O9-856287 | 09/17/18 | 513790 | CAPITOL CITY ELECTRIC INC - PU | 910 | 00 | JOURNEYMAN ELECTRICIAN | 47.0000 | 62.48 | 2,936.56 | |
| 027 | O4-74260 | | O9-856287 | | | | | | | Purchase Order Total | | 4,873.81 | |
| 027 | O4-74854 | 11/28/16 | O9-840179 | 07/09/18 | 551789 | PER MAR SECURITY SERVICES | 961 | 00 | SECURITY GUARD REG BUS. HR Y2 | 199.5000 | 15.96 | 3,184.02 | |
| 027 | O4-74854 | | O9-840179 | | | | | | | Purchase Order Total | | 3,184.02 | |
| 027 | O4-74854 | 11/28/16 | O9-847601 | 08/10/18 | 551789 | PER MAR SECURITY SERVICES | 961 | 00 | SECURITY GUARD REG BUS. HR Y2 | 199.5000 | 15.96 | 3,184.02 | |
| 027 | O4-74854 | | O9-847601 | | | | | | | Purchase Order Total | | 3,184.02 | |
| 027 | O4-74854 | 11/28/16 | O9-855287 | 09/12/18 | 551789 | PER MAR SECURITY SERVICES | 961 | 00 | SECURITY GUARD REG BUS. HR Y2 | 218.2500 | 15.96 | 3,483.27 | |
| 027 | O4-74854 | | O9-855287 | | | | | | | Purchase Order Total | | 3,483.27 | |
| 027 | O4-74961 | 12/07/16 | O9-856021 | 09/14/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | URINE DRUG SCREEN COLLECTION | 93.0000 | 42.00 | 3,906.00 | |
| 027 | O4-74961 | | O9-856021 | | | | | | | Purchase Order Total | | 3,906.00 | |
| 027 | O4-74961 | 12/07/16 | O9-856024 | 09/14/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | URINE DRUG SCREEN COLLECTION | 27.0000 | 42.00 | 1,134.00 | |
| 027 | O4-74961 | 12/07/16 | O9-856024 | 09/14/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | OTHER COLLECTION | 30.0000 | 1.00 | 30.00 | |
| 027 | O4-74961 | | O9-856024 | | | | | | | Purchase Order Total | | 1,164.00 | |
| 027 | O4-74961 | 12/07/16 | O9-856026 | 09/14/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | URINE DRUG SCREEN COLLECTION | 169.0000 | 42.00 | 7,098.00 | |
| 027 | O4-74961 | 12/07/16 | O9-856026 | 09/14/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | OTHER COLLECTION | 78.0000 | 1.00 | 78.00 | |
| 027 | O4-74961 | | O9-856026 | | | | | | | Purchase Order Total | | 7,176.00 | |
| 027 | O4-74961 | 12/07/16 | O9-856028 | 09/14/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | URINE DRUG SCREEN COLLECTION | 13.0000 | 42.00 | 546.00 | |
| 027 | O4-74961 | | O9-856028 | | | | | | | Purchase Order Total | | 546.00 | |
| 027 | O4-75516 | 01/20/17 | O9-848177 | 08/13/18 | 541262 | PARSONS TRANSPORTATION GROUP | 962 | 00 | CHANGE MANAGEMENT PARSONS | 4.0000 | 212.43 | 849.72 | |
| 027 | O4-75516 | 01/20/17 | O9-848177 | 08/13/18 | 541262 | PARSONS TRANSPORTATION GROUP | 962 | 00 | CHANGE MANAGEMENT PARSONS | 7.0000 | 182.92 | 1,280.44 | |
| 027 | O4-75516 | 01/20/17 | O9-848177 | 08/13/18 | 541262 | PARSONS | 962 | 00 | CHANGE MANAGEMENT | 108.0000 | 150.47 | 16,250.76 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|----------------------|------------|----------------|-------------|
| | | | | | | TRANSPORTATION GROUP | | | PARSONS | | | | |
| 027 | O4-75516 | 01/20/17 | 09-848177 | 08/13/18 | 541262 | PARSONS | 962 | 00 | CHANGE MANAGEMENT | 138.0000 | 141.62 | 19,543.56 | |
| | | | | | | TRANSPORTATION GROUP | | | PARSONS | | | | |
| 027 | O4-75516 | 01/20/17 | 09-848177 | 08/13/18 | 541262 | PARSONS | 962 | 00 | CHANGE MANAGEMENT | 50.0000 | 141.62 | 7,081.00 | |
| | | | | | | TRANSPORTATION GROUP | | | PARSONS | | | | |
| 027 | O4-75516 | | 09-848177 | | | | | | | Purchase Order Total | | 45,005.48 | |
| 027 | O4-75516 | 01/20/17 | 09-850673 | 08/22/18 | 541262 | PARSONS | 962 | 00 | YEAR 2 - ANNUAL TREATMENT | 1.0000 | 1,996.58 | 1,996.58 | |
| | | | | | | TRANSPORTATION GROUP | | | | | | | |
| 027 | O4-75516 | 01/20/17 | 09-850673 | 08/22/18 | 541262 | PARSONS | 962 | 00 | YEAR 2 - WEATHER ALERTS | 1.0000 | 1,617.00 | 1,617.00 | |
| | | | | | | TRANSPORTATION GROUP | | | | | | | |
| 027 | O4-75516 | 01/20/17 | 09-850673 | 08/22/18 | 541262 | PARSONS | 962 | 00 | YEAR 2 - ANNUAL WEATHER | 1.0000 | 11,206.67 | 11,206.67 | |
| | | | | | | TRANSPORTATION GROUP | | | | | | | |
| 027 | O4-75516 | 01/20/17 | 09-850673 | 08/22/18 | 541262 | PARSONS | 962 | 00 | YEAR 2 - MDSS/AVL SYSTEM | 1.0000 | 10,626.94 | 10,626.94 | |
| | | | | | | TRANSPORTATION GROUP | | | | | | | |
| 027 | O4-75516 | 01/20/17 | 09-850673 | 08/22/18 | 541262 | PARSONS | 962 | 00 | OPTIONAL - YEAR 2 - TREATMENT | 1.0000 | 2,156.22 | 2,156.22 | |
| | | | | | | TRANSPORTATION GROUP | | | | | | | |
| 027 | | 01/20/17 | 09-850673 | 08/22/18 | 541262 | PARSONS | 962 | 00 | AVL ANNUAL LICENSING FEES | 1.0000 | 16,535.00 | 16,535.00 | |
| | | | | | | TRANSPORTATION GROUP | | | | | | | |
| 027 | | 01/20/17 | 09-850673 | 08/22/18 | 541262 | PARSONS | 962 | 00 | ONGOING ANNUAL MDSS SOFTWARE | 1.0000 | 5,500.00 | 5,500.00 | |
| | | | | | | TRANSPORTATION GROUP | | | | | | | |
| 027 | | 01/20/17 | 09-850673 | 08/22/18 | 541262 | PARSONS | 962 | 00 | ANNUAL AVL SYSTEM SOFTWARE | 1.0000 | 21,784.00 | 21,784.00 | |
| | | | | | | TRANSPORTATION GROUP | | | | | | | |
| 027 | | 01/20/17 | 09-850673 | 08/22/18 | 541262 | PARSONS | 962 | 00 | EXTENDED HARDWARE SERVICES | 1.0000 | 9,630.00 | 9,630.00 | |
| | | | | | | TRANSPORTATION GROUP | | | | | | | |
| 027 | | 01/20/17 | 09-850673 | 08/22/18 | 541262 | PARSONS | 962 | 00 | ON-CALL ON-SITE HARDWARE | 1.0000 | 7,471.00 | 7,471.00 | |
| | | | | | | TRANSPORTATION GROUP | | | | | | | |
| 027 | | 01/20/17 | 09-850673 | 08/22/18 | 541262 | PARSONS | 962 | 00 | EMERGENCY ON-CALL HARDWARE | 1.0000 | 11,695.00 | 11,695.00 | |
| | | | | | | TRANSPORTATION GROUP | | | | | | | |
| 027 | | 01/20/17 | 09-850673 | 08/22/18 | 541262 | PARSONS | 962 | 00 | PER UNIT INSTALLATION COST | 8.0000 | 1,079.00 | 8,632.00 | |
| | | | | | | TRANSPORTATION GROUP | | | | | | | |
| 027 | | 01/20/17 | 09-850673 | 08/22/18 | 541262 | PARSONS | 962 | 00 | 15% RETAINAGE | 1.0000 | 16,327.56- | 16,327.56- | |
| | | | | | | TRANSPORTATION GROUP | | | | | | | |
| 027 | | | 09-850673 | | | | | | | Purchase Order Total | | 92,522.85 | |
| 027 | O4-75807 | 02/14/17 | 09-838549 | 07/02/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT ETC SHOP 103 PEST CONTROL | 1.0000 | 30.00 | 30.00 | |
| | | | | | | | | | | | | | |
| 027 | O4-75807 | | 09-838549 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-838551 | 07/02/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT CENT OFC 201 PEST CONTROL | 1.0000 | 30.00 | 30.00 | |
| | | | | | | | | | | | | | |
| 027 | O4-75807 | | 09-838551 | | | | | | | Purchase Order Total | | 30.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | O4-75807 | 02/14/17 | 09-838564 | 07/02/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT NSP RTWAY 202 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-838564 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-838566 | 07/02/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT MANDR 203 PEST CONTROL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-838566 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-838567 | 07/02/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT OPERATION 101 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-838567 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-838570 | 07/02/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT W HOUSE 1 107 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-838570 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-838619 | 07/02/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT W HOUSE 2 108 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-838619 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-838620 | 07/02/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT WELDINGSHOP102 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-838620 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-838621 | 07/02/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT SIGN SHOP 104 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-838621 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-838623 | 07/02/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT CARP SHOP 106 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-838623 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-838624 | 07/02/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT GRNDKEEPER 110 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-838624 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-838625 | 07/02/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT BRIDGE INSP111 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-838625 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-838626 | 07/02/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT ST WHOUSE 112 PEST CONTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-838626 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-838630 | 07/02/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT ENG FIELD 113 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-838630 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-840215 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT DISTRICT1 OFFICE PEST CNT | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-840215 | | | | | | | Purchase Order Total | | 33.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 027 | O4-75807 | 02/14/17 | 09-840216 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT AUBURN DIST 1 PEST CONTRL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-840216 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-840217 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT BEATRICE DIST1 PEST CNTRL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-840217 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-840218 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT DAVID CITY DIST1 PESTCNTRL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-840218 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-840220 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT DORCHESTER PEST CONTROL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-840220 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-840223 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT FAIRBURY DIST1 PEST CNTRL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-840223 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-840225 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT FALLS CITY DIST1 PEST CNT | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-840225 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-840226 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT GREENWOOD PEST CONTROL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-840226 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-840227 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT NE CITY DIST 1 PEST CONTR | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-840227 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-840228 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT PALMYRA DIST1 PEST CONTRO | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-840228 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-840229 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT PAWNEE CITY PEST CONTROL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-840229 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-840230 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT SALT VALLEY PEST CONTROL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-840230 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-840233 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT SEWARD DIST 1 PEST CONTRO | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-840233 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-840234 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT TECUMSEH 13603 PEST CNTRL | 1.0000 | 27.00 | 27.00 | |
| 027 | O4-75807 | | 09-840234 | | | | | | | Purchase Order Total | | 27.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 027 | O4-75807 | 02/14/17 | 09-840235 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 60 | NDOT TECUMSEH 13601 PEST CNTRL | 1.0000 | 27.00 | 27.00 | |
| 027 | O4-75807 | | 09-840235 | | | | | | | Purchase Order Total | | 27.00 | |
| 027 | O4-75807 | 02/14/17 | 09-840236 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 60 | NDOT WAHOO DIST 1 PEST CONTROL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-840236 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-840237 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 60 | NDOT DIST 2 OFF 20103 PEST CNT | 1.0000 | 26.00 | 26.00 | |
| 027 | O4-75807 | | 09-840237 | | | | | | | Purchase Order Total | | 26.00 | |
| 027 | O4-75807 | 02/14/17 | 09-840240 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 60 | NDOT OMAHAMAIN T 20101 PEST CNT | 1.0000 | 26.00 | 26.00 | |
| 027 | O4-75807 | | 09-840240 | | | | | | | Purchase Order Total | | 26.00 | |
| 027 | O4-75807 | 02/14/17 | 09-840241 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 60 | NDOT DIST OP CTR 20113 PEST CN | 1.0000 | 26.00 | 26.00 | |
| 027 | O4-75807 | | 09-840241 | | | | | | | Purchase Order Total | | 26.00 | |
| 027 | O4-75807 | 02/14/17 | 09-840242 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 60 | NDOT BLAIR DIST 2 PEST CONTROL | 1.0000 | 28.00 | 28.00 | |
| 027 | O4-75807 | | 09-840242 | | | | | | | Purchase Order Total | | 28.00 | |
| 027 | O4-75807 | 02/14/17 | 09-840243 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 60 | NDOT ELKHORN 20601 PEST CNTRL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-840243 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-840246 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT ELKHORN 20605 PEST CONTROL | 1.0000 | 28.00 | 28.00 | |
| 027 | O4-75807 | | 09-840246 | | | | | | | Purchase Order Total | | 28.00 | |
| 027 | O4-75807 | 02/14/17 | 09-840247 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT FREMONT PEST CONTROL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-840247 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-840249 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT MELIA MAINT PEST CONTROL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-840249 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-840250 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT MORMON BRIDGE PEST CNTRL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-840250 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-840251 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT PLATTSMOUTH PEST CONTROL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-840251 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-840252 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT S OMAHA DIST 2 PEST CNTRL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-840252 | | | | | | | Purchase Order Total | | 33.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | O4-75807 | 02/14/17 | 09-840253 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT SIGNAL SHOP PEST CONTROL | 1.0000 | 28.00 | 28.00 | |
| 027 | O4-75807 | | 09-840253 | | | | | | | Purchase Order Total | | 28.00 | |
| 027 | O4-75807 | 02/14/17 | 09-841792 | 07/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT DISTRICT1 OFFICE PEST CNT | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-841792 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-841795 | 07/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT DORCHESTER PEST CONTROL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-841795 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-841796 | 07/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT GREENWOOD PEST CONTROL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-841796 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-841798 | 07/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT NE CITY DIST 1 PEST CONTR | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-841798 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-841799 | 07/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT PAWNEE CITY PEST CONTROL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-841799 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-841800 | 07/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 60 | NDOT TECUMSEH 13601 PEST CNTRL | 1.0000 | 27.00 | 27.00 | |
| 027 | O4-75807 | | 09-841800 | | | | | | | Purchase Order Total | | 27.00 | |
| 027 | O4-75807 | 02/14/17 | 09-845182 | 07/30/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT CENT OFC 201 PEST CONTROL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-845182 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-845183 | 07/30/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT NSP RTWAY 202 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-845183 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-845184 | 07/30/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT MANDR 203 PEST CONTROL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-845184 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-845185 | 07/30/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT OPERATION 101 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-845185 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-845186 | 07/30/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT W HOUSE 1 107 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-845186 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-845187 | 07/30/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT W HOUSE 2 108 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-845187 | | | | | | | Purchase Order Total | | 30.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | O4-75807 | 02/14/17 | 09-845188 | 07/30/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT WELDINGSHOP102 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-845188 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-845189 | 07/30/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT ETC SHOP 103 PEST CONTROL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-845189 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-845190 | 07/30/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT SIGN SHOP 104 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-845190 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-845191 | 07/30/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT CARP SHOP 106 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-845191 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-845192 | 07/30/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT GRNDKEEPER 110 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-845192 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-845193 | 07/30/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT BRIDGE INSP111 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-845193 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-845194 | 07/30/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT ST WHOUSE 112 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-845194 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-845195 | 07/30/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT ENG FIELD 113 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-845195 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-851789 | 08/27/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT CENT OFC 201 PEST CONTROL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-851789 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-851790 | 08/27/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT NSP RTWAY 202 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-851790 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-851791 | 08/27/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT MANDR 203 PEST CONTROL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-851791 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-851792 | 08/27/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT OPERATION 101 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-851792 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-851793 | 08/27/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT W HOUSE 1 107 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-851793 | | | | | | | Purchase Order Total | | 30.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 027 | O4-75807 | 02/14/17 | 09-851795 | 08/27/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT W HOUSE 2 108 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-851795 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-851796 | 08/27/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT WELDINGSHOP102 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-851796 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-851797 | 08/27/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT ETC SHOP 103 PEST CONTROL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-851797 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-851841 | 08/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT SIGN SHOP 104 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-851841 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-851842 | 08/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT CARP SHOP 106 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-851842 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-851843 | 08/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT GRNDKEEPER 110 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-851843 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-851844 | 08/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT BRIDGE INSP111 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-851844 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-851845 | 08/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT ST WHOUSE 112 PEST CONTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-851845 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-851847 | 08/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT ENG FIELD 113 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-851847 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-853809 | 09/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT DISTRICT1 OFFICE PEST CNT | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-853809 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-853813 | 09/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT AUBURN DIST 1 PEST CONTRL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-853813 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-853814 | 09/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT BEATRICE DIST1 PEST CNTRL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-853814 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-853817 | 09/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT DAVID CITY DIST1 PESTCNTRL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-853817 | | | | | | | Purchase Order Total | | 33.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | O4-75807 | 02/14/17 | 09-853821 | 09/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT DORCHESTER PEST CONTROL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-853821 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-853823 | 09/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT FAIRBURY DIST1 PEST CNTRL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-853823 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-853826 | 09/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT FALLS CITY DIST1 PEST CNT | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-853826 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-853827 | 09/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT GREENWOOD PEST CONTROL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-853827 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-853829 | 09/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT NE CITY DIST 1 PEST CONTR | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-853829 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-853835 | 09/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT PALMYRA DIST1 PEST CONTRO | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-853835 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-853837 | 09/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT PAWNEE CITY PEST CONTROL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-853837 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-853839 | 09/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT SALT VALLEY PEST CONTROL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-853839 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-853841 | 09/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT SEWARD DIST 1 PEST CONTRO | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-853841 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-853842 | 09/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT TECUMSEH 13603 PEST CNTRL | 1.0000 | 27.00 | 27.00 | |
| 027 | O4-75807 | | 09-853842 | | | | | | | Purchase Order Total | | 27.00 | |
| 027 | O4-75807 | 02/14/17 | 09-853844 | 09/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 60 | NDOT TECUMSEH 13601 PEST CNTRL | 1.0000 | 27.00 | 27.00 | |
| 027 | O4-75807 | | 09-853844 | | | | | | | Purchase Order Total | | 27.00 | |
| 027 | O4-75807 | 02/14/17 | 09-853846 | 09/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 60 | NDOT WAHOO DIST 1 PEST CONTROL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-853846 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-853849 | 09/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 60 | NDOT DIST 2 OFF 20103 PEST CNT | 1.0000 | 26.00 | 26.00 | |
| 027 | O4-75807 | | 09-853849 | | | | | | | Purchase Order Total | | 26.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 027 | O4-75807 | 02/14/17 | 09-853850 | 09/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 60 | NDOT OMAHAMAIN 20101 PEST CNT | 1.0000 | 26.00 | 26.00 | |
| 027 | O4-75807 | | 09-853850 | | | | | | | Purchase Order Total | | 26.00 | |
| 027 | O4-75807 | 02/14/17 | 09-853853 | 09/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 60 | NDOT DIST OP CTR 20113 PEST CN | 1.0000 | 26.00 | 26.00 | |
| 027 | O4-75807 | | 09-853853 | | | | | | | Purchase Order Total | | 26.00 | |
| 027 | O4-75807 | 02/14/17 | 09-853855 | 09/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 60 | NDOT BLAIR DIST 2 PEST CONTROL | 1.0000 | 28.00 | 28.00 | |
| 027 | O4-75807 | | 09-853855 | | | | | | | Purchase Order Total | | 28.00 | |
| 027 | O4-75807 | 02/14/17 | 09-853856 | 09/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 60 | NDOT ELKHORN 20601 PEST CNTRL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-853856 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-853858 | 09/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT ELKHORN 20605 PEST CONTRO | 1.0000 | 28.00 | 28.00 | |
| 027 | O4-75807 | | 09-853858 | | | | | | | Purchase Order Total | | 28.00 | |
| 027 | O4-75807 | 02/14/17 | 09-853859 | 09/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT FREMONT PEST CONTROL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-853859 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-853861 | 09/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT MELIA MAINT PEST CONTROL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-853861 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-853864 | 09/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT MORMON BRIDGE PEST CNTRL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-853864 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-853866 | 09/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT PLATTSMOUTH PEST CONTROL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-853866 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-853869 | 09/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT S OMAHA DIST 2 PEST CNTRL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-853869 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-853871 | 09/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT SIGNAL SHOP PEST CONTROL | 1.0000 | 28.00 | 28.00 | |
| 027 | O4-75807 | | 09-853871 | | | | | | | Purchase Order Total | | 28.00 | |
| 027 | O4-75807 | 02/14/17 | 09-857374 | 09/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 60 | NDOT DIST 2 OFF 20103 PEST CNT | 1.0000 | 26.00 | 26.00 | |
| 027 | O4-75807 | | 09-857374 | | | | | | | Purchase Order Total | | 26.00 | |
| 027 | O4-75807 | 02/14/17 | 09-857375 | 09/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 60 | NDOT OMAHAMAIN 20101 PEST CNT | 1.0000 | 26.00 | 26.00 | |
| 027 | O4-75807 | | 09-857375 | | | | | | | Purchase Order Total | | 26.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 027 | O4-75807 | 02/14/17 | 09-857377 | 09/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 60 | NDOT DIST OP CTR 20113 PEST CN | 1.0000 | 26.00 | 26.00 | |
| 027 | O4-75807 | | 09-857377 | | | | | | | Purchase Order Total | | 26.00 | |
| 027 | O4-75807 | 02/14/17 | 09-857378 | 09/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 60 | NDOT BLAIR DIST 2 PEST CONTROL | 1.0000 | 28.00 | 28.00 | |
| 027 | O4-75807 | | 09-857378 | | | | | | | Purchase Order Total | | 28.00 | |
| 027 | O4-75807 | 02/14/17 | 09-857381 | 09/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 60 | NDOT ELKHORN 20601 PEST CNTRL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-857381 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-857382 | 09/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT ELKHORN 20605 PEST CONTROL | 1.0000 | 28.00 | 28.00 | |
| 027 | O4-75807 | | 09-857382 | | | | | | | Purchase Order Total | | 28.00 | |
| 027 | O4-75807 | 02/14/17 | 09-857383 | 09/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT FREMONT PEST CONTROL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-857383 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-857385 | 09/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT MELIA MAINT PEST CONTROL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-857385 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-857386 | 09/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT MORMON BRIDGE PEST CNTRL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-857386 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-857387 | 09/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT PLATTSMOUTH PEST CONTROL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-857387 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-857390 | 09/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT S OMAHA DIST 2 PEST CNTRL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-857390 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-857391 | 09/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT SIGNAL SHOP PEST CONTROL | 1.0000 | 28.00 | 28.00 | |
| 027 | O4-75807 | | 09-857391 | | | | | | | Purchase Order Total | | 28.00 | |
| 027 | O4-75807 | 02/14/17 | 09-857393 | 09/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT DISTRICT1 OFFICE PEST CNT | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-857393 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-857395 | 09/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT AUBURN DIST 1 PEST CONTROL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-857395 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-857397 | 09/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT BEATRICE DIST1 PEST CNTRL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-857397 | | | | | | | Purchase Order Total | | 33.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | O4-75807 | 02/14/17 | 09-857400 | 09/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT DAVID CITY DIST1 PESTCNTL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-857400 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-857401 | 09/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT DORCHESTER PEST CONTROL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-857401 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-857403 | 09/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT FAIRBURY DIST1 PEST CNTRL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-857403 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-857405 | 09/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT FALLS CITY DIST1 PEST CNT | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-857405 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-857407 | 09/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT GREENWOOD PEST CONTROL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-857407 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-857409 | 09/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT NE CITY DIST 1 PEST CONTR | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-857409 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-857411 | 09/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT PALMYRA DIST1 PEST CONTRO | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-857411 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-857412 | 09/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT PAWNEE CITY PEST CONTROL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-857412 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-857415 | 09/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT SALT VALLEY PEST CONTROL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-857415 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-857416 | 09/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT SEWARD DIST 1 PEST CONTRO | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-857416 | | | | | | | Purchase Order Total | | 33.00 | |
| 027 | O4-75807 | 02/14/17 | 09-857418 | 09/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT TECUMSEH 13603 PEST CNTRL | 1.0000 | 27.00 | 27.00 | |
| 027 | O4-75807 | | 09-857418 | | | | | | | Purchase Order Total | | 27.00 | |
| 027 | O4-75807 | 02/14/17 | 09-857419 | 09/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 60 | NDOT TECUMSEH 13601 PEST CNTRL | 1.0000 | 27.00 | 27.00 | |
| 027 | O4-75807 | | 09-857419 | | | | | | | Purchase Order Total | | 27.00 | |
| 027 | O4-75807 | 02/14/17 | 09-857420 | 09/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 60 | NDOT WAHOO DIST 1 PEST CONTROL | 1.0000 | 33.00 | 33.00 | |
| 027 | O4-75807 | | 09-857420 | | | | | | | Purchase Order Total | | 33.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 027 | O4-75807 | 02/14/17 | 09-859267 | 09/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT CENT OFC 201 PEST CONTROL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-859267 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-859268 | 09/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT NSP RTWAY 202 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-859268 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-859271 | 09/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT MANDR 203 PEST CONTROL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-859271 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-859273 | 09/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT OPERATION 101 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-859273 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-859275 | 09/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT W HOUSE 1 107 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-859275 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-859276 | 09/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT W HOUSE 2 108 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-859276 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-859281 | 09/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT WELDINGSHOP102 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-859281 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-859284 | 09/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT ETC SHOP 103 PEST CONTROL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-859284 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-859285 | 09/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT SIGN SHOP 104 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-859285 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-859288 | 09/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT CARP SHOP 106 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-859288 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-859291 | 09/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT GRNDKEEPER 110 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-859291 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-859292 | 09/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT BRIDGE INSP111 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-859292 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-75807 | 02/14/17 | 09-859294 | 09/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT ST WHOUSE 112 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-859294 | | | | | | | Purchase Order Total | | 30.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 027 | O4-75807 | 02/14/17 | 09-859295 | 09/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDOT ENG FIELD 113 PEST CNTRL | 1.0000 | 30.00 | 30.00 | |
| 027 | O4-75807 | | 09-859295 | | | | | | | Purchase Order Total | | 30.00 | |
| 027 | O4-77200 | 06/06/17 | 09-843545 | 07/23/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 962 | 46 | ON-CALL 2-WAY RADIO INSTALL | 1.0000 | 225.00 | 225.00 | |
| 027 | O4-77200 | | 09-843545 | | | | | | | Purchase Order Total | | 225.00 | |
| 027 | O4-77200 | 06/06/17 | 09-843550 | 07/23/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 962 | 46 | ON-CALL 2-WAY RADIO INSTALL | 1.0000 | 225.00 | 225.00 | |
| 027 | O4-77200 | | 09-843550 | | | | | | | Purchase Order Total | | 225.00 | |
| 027 | O4-77200 | 06/06/17 | 09-843552 | 07/23/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 962 | 46 | ON-CALL 2-WAY RADIO INSTALL | 1.0000 | 225.00 | 225.00 | |
| 027 | O4-77200 | | 09-843552 | | | | | | | Purchase Order Total | | 225.00 | |
| 027 | O4-77200 | 06/06/17 | 09-843554 | 07/23/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 962 | 46 | ON-CALL 2-WAY RADIO INSTALL | 1.0000 | 225.00 | 225.00 | |
| 027 | O4-77200 | | 09-843554 | | | | | | | Purchase Order Total | | 225.00 | |
| 027 | O4-77200 | 06/06/17 | 09-843555 | 07/23/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 962 | 46 | ON-CALL 2-WAY RADIO INSTALL | 1.0000 | 225.00 | 225.00 | |
| 027 | O4-77200 | | 09-843555 | | | | | | | Purchase Order Total | | 225.00 | |
| 027 | O4-77200 | 06/06/17 | 09-843556 | 07/23/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 962 | 46 | ON-CALL 2-WAY RADIO INSTALL | 1.0000 | 225.00 | 225.00 | |
| 027 | O4-77200 | | 09-843556 | | | | | | | Purchase Order Total | | 225.00 | |
| 027 | O4-77200 | 06/06/17 | 09-843558 | 07/23/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 962 | 46 | ON-CALL 2-WAY RADIO INSTALL | 1.0000 | 225.00 | 225.00 | |
| 027 | O4-77200 | | 09-843558 | | | | | | | Purchase Order Total | | 225.00 | |
| 027 | O4-77200 | 06/06/17 | 09-843559 | 07/23/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 962 | 46 | ON-CALL 2-WAY RADIO INSTALL | 1.0000 | 225.00 | 225.00 | |
| 027 | O4-77200 | | 09-843559 | | | | | | | Purchase Order Total | | 225.00 | |
| 027 | O4-77200 | 06/06/17 | 09-850820 | 08/23/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 962 | 46 | ON-CALL 2-WAY RADIO INSTALL | 1.0000 | 225.00 | 225.00 | |
| 027 | O4-77200 | | 09-850820 | | | | | | | Purchase Order Total | | 225.00 | |
| 027 | O4-77200 | 06/06/17 | 09-850823 | 08/23/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 962 | 46 | ON-CALL 2-WAY RADIO INSTALL | 1.0000 | 225.00 | 225.00 | |
| 027 | O4-77200 | | 09-850823 | | | | | | | Purchase Order Total | | 225.00 | |
| 027 | O4-77200 | 06/06/17 | 09-850824 | 08/23/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 962 | 46 | ON-CALL 2-WAY RADIO INSTALL | 1.0000 | 225.00 | 225.00 | |
| 027 | O4-77200 | | 09-850824 | | | | | | | Purchase Order Total | | 225.00 | |
| 027 | O4-77200 | 06/06/17 | 09-850825 | 08/23/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 962 | 46 | ON-CALL 2-WAY RADIO INSTALL | 1.0000 | 225.00 | 225.00 | |
| 027 | O4-77200 | | 09-850825 | | | | | | | Purchase Order Total | | 225.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 027 | O4-77200 | 06/06/17 | 09-850826 | 08/23/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 962 | 46 | ON-CALL 2-WAY RADIO INSTALL | 1.0000 | 225.00 | 225.00 | |
| 027 | O4-77200 | | 09-850826 | | | | | | | Purchase Order Total | | 225.00 | |
| 027 | O4-77200 | 06/06/17 | 09-850830 | 08/23/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 962 | 46 | ON-CALL 2-WAY RADIO INSTALL | 1.0000 | 225.00 | 225.00 | |
| 027 | O4-77200 | | 09-850830 | | | | | | | Purchase Order Total | | 225.00 | |
| 027 | O4-77200 | 06/06/17 | 09-850831 | 08/23/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 962 | 46 | ON-CALL 2-WAY RADIO INSTALL | 1.0000 | 225.00 | 225.00 | |
| 027 | O4-77200 | | 09-850831 | | | | | | | Purchase Order Total | | 225.00 | |
| 027 | O4-77200 | 06/06/17 | 09-850834 | 08/23/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 962 | 46 | ON-CALL 2-WAY RADIO INSTALL | 1.0000 | 225.00 | 225.00 | |
| 027 | O4-77200 | | 09-850834 | | | | | | | Purchase Order Total | | 225.00 | |
| 027 | O4-77200 | 06/06/17 | 09-850837 | 08/23/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 962 | 46 | ON-CALL 2-WAY RADIO INSTALL | 1.0000 | 225.00 | 225.00 | |
| 027 | O4-77200 | | 09-850837 | | | | | | | Purchase Order Total | | 225.00 | |
| 027 | O4-77200 | 06/06/17 | 09-850839 | 08/23/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 962 | 46 | ON-CALL 2-WAY RADIO INSTALL | 1.0000 | 225.00 | 225.00 | |
| 027 | O4-77200 | | 09-850839 | | | | | | | Purchase Order Total | | 225.00 | |
| 027 | O4-77200 | 06/06/17 | 09-850850 | 08/23/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 962 | 46 | ON-CALL 2-WAY RADIO INSTALL | 1.0000 | 225.00 | 225.00 | |
| 027 | O4-77200 | | 09-850850 | | | | | | | Purchase Order Total | | 225.00 | |
| 027 | O4-77200 | 06/06/17 | 09-850852 | 08/23/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 962 | 46 | ON-CALL 2-WAY RADIO INSTALL | 1.0000 | 225.00 | 225.00 | |
| 027 | O4-77200 | | 09-850852 | | | | | | | Purchase Order Total | | 225.00 | |
| 027 | O4-77200 | 06/06/17 | 09-850853 | 08/23/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 962 | 46 | ON-CALL 2-WAY RADIO INSTALL | 1.0000 | 225.00 | 225.00 | |
| 027 | O4-77200 | | 09-850853 | | | | | | | Purchase Order Total | | 225.00 | |
| 027 | O4-77200 | 06/06/17 | 09-856619 | 09/18/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 962 | 46 | ON-CALL 2-WAY RADIO INSTALL | 1.0000 | 225.00 | 225.00 | |
| 027 | O4-77200 | | 09-856619 | | | | | | | Purchase Order Total | | 225.00 | |
| 027 | O4-77200 | 06/06/17 | 09-856621 | 09/18/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 962 | 46 | ON-CALL 2-WAY RADIO INSTALL | 1.0000 | 225.00 | 225.00 | |
| 027 | O4-77200 | | 09-856621 | | | | | | | Purchase Order Total | | 225.00 | |
| 027 | O4-77200 | 06/06/17 | 09-856622 | 09/18/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 962 | 46 | ON-CALL 2-WAY RADIO INSTALL | 1.0000 | 225.00 | 225.00 | |
| 027 | O4-77200 | | 09-856622 | | | | | | | Purchase Order Total | | 225.00 | |
| 027 | O4-77200 | 06/06/17 | 09-856624 | 09/18/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 962 | 46 | ON-CALL 2-WAY RADIO INSTALL | 1.0000 | 225.00 | 225.00 | |
| 027 | O4-77200 | | 09-856624 | | | | | | | Purchase Order Total | | 225.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 027 | O4-77200 | 06/06/17 | 09-856625 | 09/18/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 962 | 46 | ON-CALL 2-WAY RADIO INSTALL | 1.0000 | 225.00 | 225.00 | |
| 027 | O4-77200 | | 09-856625 | | | | | | | Purchase Order Total | | 225.00 | |
| 027 | O4-77200 | 06/06/17 | 09-856626 | 09/18/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 962 | 46 | ON-CALL 2-WAY RADIO INSTALL | 1.0000 | 225.00 | 225.00 | |
| 027 | O4-77200 | | 09-856626 | | | | | | | Purchase Order Total | | 225.00 | |
| 027 | O4-77200 | 06/06/17 | 09-856631 | 09/18/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 962 | 46 | ON-CALL 2-WAY RADIO INSTALL | 1.0000 | 225.00 | 225.00 | |
| 027 | O4-77200 | | 09-856631 | | | | | | | Purchase Order Total | | 225.00 | |
| 027 | O4-77200 | 06/06/17 | 09-856632 | 09/18/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 962 | 46 | ON-CALL 2-WAY RADIO INSTALL | 1.0000 | 225.00 | 225.00 | |
| 027 | O4-77200 | | 09-856632 | | | | | | | Purchase Order Total | | 225.00 | |
| 027 | O4-79268 | 11/27/17 | OG-839260 | 07/05/18 | 1713906 | ELECTRICAL ENGINEERING & EQUIP | 936 | 39 | DOT DISTRICT 8 | 1.0000 | 360.00 | 360.00 | |
| 027 | O4-79268 | | OG-839260 | | | | | | | Purchase Order Total | | 360.00 | |
| 027 | O4-79268 | 11/27/17 | OG-855091 | 09/11/18 | 1713906 | ELECTRICAL ENGINEERING & EQUIP | 936 | 39 | DOT DISTRICT 8 | 1.0000 | 485.00 | 485.00 | |
| 027 | O4-79268 | | OG-855091 | | | | | | | Purchase Order Total | | 485.00 | |
| 027 | O4-79268 | 11/27/17 | OG-855103 | 09/11/18 | 1713906 | ELECTRICAL ENGINEERING & EQUIP | 936 | 39 | DOT DISTRICT 8 | 1.0000 | 485.00 | 485.00 | |
| 027 | O4-79268 | | OG-855103 | | | | | | | Purchase Order Total | | 485.00 | |
| 027 | O4-79523 | 11/27/17 | OG-846961 | 08/08/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | DOT DISTRICT 8 | 24.0000 | 6.00 | 144.00 | |
| 027 | O4-79523 | | OG-846961 | | | | | | | Purchase Order Total | | 144.00 | |
| 027 | O4-79523 | 11/27/17 | OG-846966 | 08/08/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | DOT DISTRICT 8 | 15.0000 | 6.00 | 90.00 | |
| 027 | O4-79523 | | OG-846966 | | | | | | | Purchase Order Total | | 90.00 | |
| 027 | O4-79523 | 11/27/17 | OG-846981 | 08/08/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 340 | 28 | FIVE OR SIX YEAR | 20.0000 | 1.00 | 20.00 | |
| 027 | O4-79523 | | OG-846981 | | | | | | | Purchase Order Total | | 20.00 | |
| 027 | O4-79523 | 11/27/17 | OG-848167 | 08/13/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | DOT DISTRICT 5 | 23.0000 | 6.00 | 138.00 | |
| 027 | O4-79523 | | OG-848167 | | | | | | | Purchase Order Total | | 138.00 | |
| 027 | O4-79523 | 11/27/17 | OG-852926 | 08/31/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 340 | 28 | FIVE OR SIX YEAR | 80.0000 | 1.00 | 80.00 | |
| 027 | O4-79523 | | OG-852926 | | | | | | | Purchase Order Total | | 80.00 | |
| 027 | O4-79523 | 11/27/17 | OG-853621 | 09/05/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | DOT DISTRICT 8 | 14.0000 | 6.00 | 84.00 | |
| 027 | O4-79523 | | OG-853621 | | | | | | | Purchase Order Total | | 84.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|-----------------|----------------|-----------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 027 | O4-79523 | 11/27/17 | O9-840197 | 07/09/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | DOT CENTRAL OFFICES | 26.0000 | 6.00 | 156.00 | |
| 027 | O4-79523 | | O9-840197 | | | | | | | Purchase Order Total | | 156.00 | |
| 027 | O4-79523 | 11/27/17 | O9-840198 | 07/09/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | DOT CENTRAL OFFICES | 21.0000 | 6.00 | 126.00 | |
| 027 | O4-79523 | | O9-840198 | | | | | | | Purchase Order Total | | 126.00 | |
| 027 | O4-79523 | 11/27/17 | O9-840199 | 07/09/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | DOT CENTRAL OFFICES | 116.0000 | 6.00 | 696.00 | |
| 027 | O4-79523 | | O9-840199 | | | | | | | Purchase Order Total | | 696.00 | |
| 027 | O4-79523 | 11/27/17 | O9-847413 | 08/09/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | DOT DISTRICT 7 | 11.0000 | 6.00 | 66.00 | |
| 027 | O4-79523 | 11/27/17 | O9-847413 | 08/09/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | DOT DISTRICT 7 | 9.0000 | 6.00 | 54.00 | |
| 027 | O4-79523 | | O9-847413 | | | | | | | Purchase Order Total | | 120.00 | |
| 027 | O4-79523 | 11/27/17 | O9-855095 | 09/11/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 340 | 28 | FIVE OR SIX YEAR | 20.0000 | 1.00 | 20.00 | |
| 027 | O4-79523 | | O9-855095 | | | | | | | Purchase Order Total | | 20.00 | |
| 027 | O4-81421 | 05/03/18 | O9-846508 | 08/06/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 123.0000 | .08 | 9.84 | |
| 027 | O4-81421 | | O9-846508 | | | | | | | Purchase Order Total | | 9.84 | |
| 027 | O4-81421 | 05/03/18 | O9-846872 | 08/07/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 478.0000 | .08 | 38.24 | |
| 027 | O4-81421 | | O9-846872 | | | | | | | Purchase Order Total | | 38.24 | |
| 027 | O4-81421 | 05/03/18 | O9-854468 | 09/07/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 15.0000 | .08 | 1.20 | |
| 027 | O4-81421 | | O9-854468 | | | | | | | Purchase Order Total | | 1.20 | |
| 027 | O4-81421 | 05/03/18 | O9-854811 | 09/10/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 32.0000 | .08 | 2.56 | |
| 027 | O4-81421 | | O9-854811 | | | | | | | Purchase Order Total | | 2.56 | |
| 027 | O4-82584 | 07/16/18 | O9-848560 | 08/14/18 | 507213 | DATA SYSTEMS INTERNATIONAL INC | 208 | 55 | Q11156-1 DASKO LABELS | 2.0000 | 400.00 | 800.00 | |
| 027 | O4-82584 | | O9-848560 | | | | | | | Purchase Order Total | | 800.00 | |
| 027 | | | 5,188 | Purchase Orders | | | | | | Agency Total | | 35,334,375.71 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | | OH-843723 | 07/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 26 | SPARKLE BOWL CLEANER | 2.0000 | 48.00 | 96.00 | |
| 028 | | | OH-843723 | | | | | | | Purchase Order Total | | 96.00 | |
| 028 | | | OH-846019 | 08/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 640 | 00 | ALUMACORE SIGN 36X22 | 1.0000 | 78.00 | 78.00 | |
| 028 | | | OH-846019 | | | | | | | Purchase Order Total | | 78.00 | |
| 028 | | | OH-847150 | 08/08/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 26 | SPARKLE BOWL CLEANER | 3.0000 | 48.00 | 144.00 | |
| 028 | | | OH-847150 | | | | | | | Purchase Order Total | | 144.00 | |
| 028 | | | OH-853772 | 09/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 285 | 48 | COST TO INSTALL POWER MODULES | 1.0000 | 1,184.00 | 1,184.00 | |
| 028 | | | OH-853772 | | | | | | | Purchase Order Total | | 1,184.00 | |
| 028 | | | OH-855129 | 09/11/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 425 | | OFC CHAIR BREATHE W/ADJ. ARMS | 1.0000 | 303.00 | 303.00 | |
| 028 | | | OH-855129 | | | | | | | Purchase Order Total | | 303.00 | |
| 028 | | | OH-856001 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | | 42059-G-CR-2201 | 1.0000 | 607.00 | 607.00 | |
| 028 | | | OH-856001 | | | | | | | Purchase Order Total | | 607.00 | |
| 028 | | | OH-856302 | 09/17/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 26 | SPARKLE BOWL CLEANER | 2.0000 | 48.00 | 96.00 | |
| 028 | | | OH-856302 | 09/17/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 55 | BLAZE | 2.0000 | 33.00 | 66.00 | |
| 028 | | | OH-856302 | 09/17/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 55 | BLAZE RTU | 2.0000 | 16.00 | 32.00 | |
| 028 | | | OH-856302 | | | | | | | Purchase Order Total | | 194.00 | |
| 028 | | | OP-838544 | 07/02/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | | SPARKLING BOWL CLEANER | 6.0000 | 32.00 | 192.00 | |
| 028 | | | OP-838544 | 07/02/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | | POLYWOOL DUSTER | 12.0000 | 88.80 | 1,065.60 | |
| 028 | | | OP-838544 | 07/02/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | | SNAPBACK SPRAY BUFF | 2.0000 | 92.60 | 185.20 | |
| 028 | | | OP-838544 | | | | | | | Purchase Order Total | | 1,442.80 | |
| 028 | | | OP-838556 | 07/02/18 | 1278212 | LARSEN SUPPLY CO | 485 | | FOAM AUTO DISPENSER | 3.0000 | 93.51 | 280.53 | |
| 028 | | | OP-838556 | 07/02/18 | 1278212 | LARSEN SUPPLY CO | 485 | | 40X48 TRASH BAGS | 10.0000 | 28.78 | 287.80 | |
| 028 | | | OP-838556 | 07/02/18 | 1278212 | LARSEN SUPPLY CO | 485 | | 30X37 TRASH BAGS | 25.0000 | 21.09 | 527.25 | |
| 028 | | | OP-838556 | | | | | | | Purchase Order Total | | 1,095.58 | |
| 028 | | | OP-838562 | 07/02/18 | 514000 | CARPENTER PAPER COMPANY - OMAH | 285 | | 40X48 TRASH BAGS | 10.0000 | 28.85 | 288.50 | |
| 028 | | | OP-838562 | 07/02/18 | 514000 | CARPENTER PAPER | 285 | | 30X37 TRASH BAGS | 25.0000 | 22.30 | 557.50 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | COMPANY - OMAH | | | | | | | |
| 028 | | | OP-838562 | 07/02/18 | 514000 | CARPENTER PAPER | 285 | | CORELESS BATH TISSUE | 10.0000 | 43.55 | 435.50 | |
| 028 | | | OP-838562 | 07/02/18 | 514000 | CARPENTER PAPER | 285 | | CORELESS BATH TISSUE | 10.0000 | 41.15 | 411.50 | |
| 028 | | | OP-838562 | 07/02/18 | 514000 | CARPENTER PAPER | 285 | | CORELESS COTTONELLE | 1.0000 | 118.31 | 118.31 | |
| 028 | | | OP-838562 | | | COMPANY - OMAH | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,811.31 | |
| 028 | | | OP-838571 | 07/02/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 485 | | OPTICIDE WIPES | 25.0000 | 34.87 | 871.75 | |
| 028 | | | OP-838571 | 07/02/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 485 | | OPTICIDE 2.5 GALLONS | 5.0000 | 92.29 | 461.45 | |
| 028 | | | OP-838571 | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,333.20 | |
| 028 | | | OP-838599 | 07/02/18 | 526011 | HEARTLAND PAPER CO | 640 | | BETCO FLOOR CLEANER | 2.0000 | 79.70 | 159.40 | |
| 028 | | | OP-838599 | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 159.40 | |
| 028 | | | OP-838730 | 07/02/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | | CRYSTAL LIGHT DRINK MIXES | 324.0000 | 1.00 | 324.00 | |
| 028 | | | OP-838730 | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 324.00 | |
| 028 | | | OP-838732 | 07/02/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 86.2500 | 1.00 | 86.25 | |
| 028 | | | OP-838732 | 07/02/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 65.9000 | 1.00 | 65.90 | |
| 028 | | | OP-838732 | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 152.15 | |
| 028 | | | OP-838736 | 07/02/18 | 514562 | CENTRAL RESTAURANT PRODUCTS - | 165 | | REPLACEMENT PART FOR BLENDER | 507.6100 | 1.00 | 507.61 | |
| 028 | | | OP-838736 | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 507.61 | |
| 028 | | | OP-838784 | 07/02/18 | 507117 | EZ WAY INC - PURCHASE ORDERS | 470 | | HARNESSE MEDIUM W/LEG STRAPS | 2.0000 | 279.20 | 558.40 | |
| 028 | | | OP-838784 | 07/02/18 | 507117 | EZ WAY INC - PURCHASE ORDERS | 470 | | FREIGHT | 1.0000 | 16.95 | 16.95 | |
| 028 | | | OP-838784 | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 575.35 | |
| 028 | | | OP-838915 | 07/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 470 | | 12 OZ FOAM CUP | 3.0000 | 22.64 | 67.92 | |
| 028 | | | OP-838915 | 07/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 470 | | NAPKINS | 1.0000 | 49.50 | 49.50 | |
| 028 | | | OP-838915 | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 117.42 | |
| 028 | | | OP-838923 | 07/03/18 | 518923 | DIRECT SUPPLY HEALTHCARE EQUIP | 240 | | KIT & D.R FLATWARE | 46.0800 | 1.00 | 46.08 | |
| 028 | | | OP-838923 | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 46.08 | |
| 028 | | | OP-839094 | 07/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 470 | | 6 OZ FOAM CUPS | 2.0000 | 14.38 | 28.76 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 028 | | | OP-839094 | | | | | | | Purchase Order Total | | 28.76 | |
| 028 | | | OP-839100 | 07/03/18 | 500554 | NATIONAL EVERYTHING | 470 | | 12 OZ FOAM CUP | 1.0000 | 22.64 | 22.64 | |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | | | OP-839100 | 07/03/18 | 500554 | NATIONAL EVERYTHING | 470 | | 9" FOAM PLATES | 2.0000 | 12.96 | 25.92 | |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | | | OP-839100 | 07/03/18 | 500554 | NATIONAL EVERYTHING | 470 | | 8 OZ FOAM BOWL | 1.0000 | 31.66 | 31.66 | |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | | | OP-839100 | | | | | | | Purchase Order Total | | 80.22 | |
| 028 | | | OP-839184 | 07/03/18 | 1889414 | SYS CO DENVER | 390 | | FOOD EXPENSE | 1.0000 | 1,219.99 | 1,219.99 | |
| 028 | | | OP-839184 | 07/03/18 | 1889414 | SYS CO DENVER | 640 | | HOUSEHOLD & INSTIT | 1.0000 | 541.04 | 541.04 | |
| | | | | | | | | | EXP | | | | |
| 028 | | | OP-839184 | 07/03/18 | 1889414 | SYS CO DENVER | 485 | | HOUSEHOLD & INSTIT | 1.0000 | 198.56 | 198.56 | |
| | | | | | | | | | EXP | | | | |
| 028 | | | OP-839184 | 07/03/18 | 1889414 | SYS CO DENVER | 578 | | HOUSEHOLD & INSTIT | 1.0000 | 4.70 | 4.70 | |
| | | | | | | | | | EXP | | | | |
| 028 | | | OP-839184 | | | | | | | Purchase Order Total | | 1,964.29 | |
| 028 | | | OP-839218 | 07/05/18 | 500554 | NATIONAL EVERYTHING | 470 | | SANITIZER SANIQUAT | 2.0000 | 49.28 | 98.56 | |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | | | OP-839218 | 07/05/18 | 500554 | NATIONAL EVERYTHING | 470 | | QC PEROXIDE CLEANER | 2.0000 | 56.32 | 112.64 | |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | | | OP-839218 | 07/05/18 | 500554 | NATIONAL EVERYTHING | 470 | | JET DRY RINSE | 1.0000 | 412.73 | 412.73 | |
| | | | | | | WHOLESALE | | | ADDITIVE | | | | |
| 028 | | | OP-839218 | | | | | | | Purchase Order Total | | 623.93 | |
| 028 | | | OP-839390 | 07/05/18 | 507042 | THOMPSON CO - | 470 | | OVEN MITT 17" | 2.0000 | 25.37 | 50.74 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | OP-839390 | | | | | | | Purchase Order Total | | 50.74 | |
| 028 | | | OP-839457 | 07/05/18 | 508868 | DR PEPPER SEVEN UP | | | POP | 1.0000 | 97.68 | 97.68 | |
| | | | | | | BOTTLING CO | | | | | | | |
| 028 | | | OP-839457 | 07/05/18 | 508868 | DR PEPPER SEVEN UP | | | POP CANTEEN | 1.0000 | 79.92 | 79.92 | |
| | | | | | | BOTTLING CO | | | | | | | |
| 028 | | | OP-839457 | | | | | | | Purchase Order Total | | 177.60 | |
| 028 | | | OP-839498 | 07/05/18 | 525895 | HEALTH CARE | 465 | | MEDICAL | 2272.0000 | 1.00 | 2,272.00 | |
| | | | | | | LOGISTICS - CIRCLE | | | SUPPLIES-OTHER | | | | |
| 028 | | | OP-839498 | | | | | | | Purchase Order Total | | 2,272.00 | |
| 028 | | | OP-839506 | 07/05/18 | 507117 | EZ WAY INC - | 470 | | BATTERY PACK | 6.0000 | 158.00 | 948.00 | |
| | | | | | | PURCHASE ORDERS | | | | | | | |
| 028 | | | OP-839506 | 07/05/18 | 507117 | EZ WAY INC - | 470 | | FREIGHT | 1.0000 | 36.95 | 36.95 | |
| | | | | | | PURCHASE ORDERS | | | | | | | |
| 028 | | | OP-839506 | | | | | | | Purchase Order Total | | 984.95 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | OP-839756 | 07/06/18 | 507042 | THOMPSON CO - PURCHASING | 470 | | BUS BOX 12CT | 1.0000 | 81.84 | 81.84 | |
| 028 | | | OP-839756 | 07/06/18 | 507042 | THOMPSON CO - PURCHASING | 470 | | SPATLUA | 3.0000 | 20.41 | 61.23 | |
| 028 | | | OP-839756 | 07/06/18 | 507042 | THOMPSON CO - PURCHASING | 470 | | 7.5" NON-STICK FRY PAN | 2.0000 | 19.36 | 38.72 | |
| 028 | | | OP-839756 | 07/06/18 | 507042 | THOMPSON CO - PURCHASING | 470 | | 10-3/8" FRY PAN NON-STICK | 2.0000 | 29.74 | 59.48 | |
| 028 | | | OP-839756 | 07/06/18 | 507042 | THOMPSON CO - PURCHASING | 470 | | PITCHER W/COVER 6CT | 2.0000 | 72.83 | 145.66 | |
| 028 | | | OP-839756 | | | | | | Purchase Order Total | | | 386.93 | |
| 028 | | | OP-839786 | 07/06/18 | 500146 | CAPSA SOLUTIONS LLC - PURCH OR | 470 | | STOR FLEX BIN LG | 130.0000 | 2.41 | 313.30 | |
| 028 | | | OP-839786 | 07/06/18 | 500146 | CAPSA SOLUTIONS LLC - PURCH OR | 470 | | STOR FLEX BIN DIVIDER LG | 260.0000 | 1.71 | 444.60 | |
| 028 | | | OP-839786 | 07/06/18 | 500146 | CAPSA SOLUTIONS LLC - PURCH OR | 470 | | FREIGHT | 1.0000 | 195.42 | 195.42 | |
| 028 | | | OP-839786 | | | | | | Purchase Order Total | | | 953.32 | |
| 028 | | | OP-840129 | 07/09/18 | 500895 | OPC DIRECT - PURCHASING | 470 | | BLUE DIAOND POT AND PAN CLEANE | 2.0000 | 41.88 | 83.76 | |
| 028 | | | OP-840129 | | | | | | Purchase Order Total | | | 83.76 | |
| 028 | | | OP-840390 | 07/10/18 | 507117 | EZ WAY INC - PURCHASE ORDERS | 470 | | BATTERY PACK ASSY | 6.0000 | 158.00 | 948.00 | |
| 028 | | | OP-840390 | 07/10/18 | 507117 | EZ WAY INC - PURCHASE ORDERS | 470 | | FREIGHT | 1.0000 | 36.95 | 36.95 | |
| 028 | | | OP-840390 | | | | | | Purchase Order Total | | | 984.95 | |
| 028 | | | OP-840476 | 07/10/18 | 507117 | EZ WAY INC - PURCHASE ORDERS | 938 | 56 | CIRCUIT BOARD FOR EZ SMART LIF | 1.0000 | 570.00 | 570.00 | |
| 028 | | | OP-840476 | 07/10/18 | 507117 | EZ WAY INC - PURCHASE ORDERS | 938 | 56 | SHIPPING | 1.0000 | 12.95 | 12.95 | |
| 028 | | | OP-840476 | | | | | | Purchase Order Total | | | 582.95 | |
| 028 | | | OP-840888 | 07/11/18 | 552751 | UNIVERSAL BUSINESS SYSEMS INC | 470 | | LABEL, PHARMACY 4 X 2 DT | 10.0000 | 85.80 | 858.00 | |
| 028 | | | OP-840888 | 07/11/18 | 552751 | UNIVERSAL BUSINESS SYSEMS INC | 470 | | SHIPPING (ESTIMATED) | 1.0000 | 49.80 | 49.80 | |
| 028 | | | OP-840888 | | | | | | Purchase Order Total | | | 907.80 | |
| 028 | | | OP-840920 | 07/11/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 928 | | R&I DRIVE& STEER TIRES | 908.8200 | 1.00 | 908.82 | |
| 028 | | | OP-840920 | 07/11/18 | 500554 | NATIONAL EVERYTHING | 928 | | R&I FORKS | 493.8300 | 1.00 | 493.83 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | WHOLESALE | | | | | | | |
| 028 | | | OP-840920 | 07/11/18 | 500554 | NATIONAL EVERYTHING | 928 | | REMOVE&RESEAL TILT CYLINDERS& | 676.6300 | 1.00 | 676.63 | |
| 028 | | | OP-840920 | 07/11/18 | 500554 | NATIONAL EVERYTHING | 928 | | REPAIR LPG SYSTEM | 388.6300 | 1.00 | 388.63 | |
| 028 | | | OP-840920 | 07/11/18 | 500554 | NATIONAL EVERYTHING | 928 | | R&I MUFFLER | 411.2300 | 1.00 | 411.23 | |
| 028 | | | OP-840920 | 07/11/18 | 500554 | NATIONAL EVERYTHING | 928 | | RESEAL TOP OF ENGINE (VALVE | 616.6300 | 1.00 | 616.63 | |
| 028 | | | OP-840920 | 07/11/18 | 500554 | NATIONAL EVERYTHING | 928 | | 2000 HR SERVICE (ALL FLUID& | 840.2200 | 1.00 | 840.22 | |
| 028 | | | OP-840920 | 07/11/18 | 500554 | NATIONAL EVERYTHING | 928 | | R&I SEAT & INSTALL SEAT BELTS | 443.0000 | 1.00 | 443.00 | |
| 028 | | | OP-840920 | 07/11/18 | 500554 | NATIONAL EVERYTHING | 928 | | REPAIR HYD LEVERS | 220.0000 | 1.00 | 220.00 | |
| 028 | | | OP-840920 | 07/11/18 | 500554 | NATIONAL EVERYTHING | 928 | | TUNE UP ENGINE | 269.5000 | 1.00 | 269.50 | |
| 028 | | | OP-840920 | 07/11/18 | 500554 | NATIONAL EVERYTHING | 928 | | REPAIR INDICATOR LIGHTS & INST | 516.0000 | 1.00 | 516.00 | |
| 028 | | | OP-840920 | 07/11/18 | 500554 | NATIONAL EVERYTHING | 928 | | R&I SIDESHIFT HOS'E& REPAIR S | 421.2600 | 1.00 | 421.26 | |
| 028 | | | OP-840920 | 07/11/18 | 500554 | NATIONAL EVERYTHING | 928 | | REPAIR HORN& STEERING COLUMM | 286.9700 | 1.00 | 286.97 | |
| 028 | | | OP-840920 | 07/11/18 | 500554 | NATIONAL EVERYTHING | 928 | | R&BRAKE SHOES,SEALS, AND WHEEL | 865.0000 | 1.00 | 865.00 | |
| 028 | | | OP-840920 | 07/11/18 | 500554 | NATIONAL EVERYTHING | 928 | | FREIGHT AND MISCELLANEOUS CHAR | 1.0000 | 1.00 | 1.00 | |
| 028 | | | OP-840920 | | | | | | Purchase Order Total | | | 7,358.72 | |
| 028 | | | OP-840960 | 07/11/18 | 524005 | GOODWIN TUCKER GROUP | 165 | 85 | PARTS FOR STEAM KETTLE | 1.0000 | 909.29 | 909.29 | |
| 028 | | | OP-840960 | | | | | | Purchase Order Total | | | 909.29 | |
| 028 | | | OP-840968 | 07/11/18 | 2148360 | TAB REFRIGERATION & CONSTRUCTI | 936 | 67 | MAINTENANCE & REPAIR OF | 160.0000 | 1.00 | 160.00 | |
| 028 | | | OP-840968 | 07/11/18 | 2148360 | TAB REFRIGERATION & CONSTRUCTI | 936 | 67 | MAINTENANCE & REPAIR OF | 535.5000 | 1.00 | 535.50 | |
| 028 | | | OP-840968 | | | | | | Purchase Order Total | | | 695.50 | |
| 028 | | | OP-841556 | 07/13/18 | 1356751 | ARJO INC | 465 | | 4PT TOILET SLING HEADSUPP XXL | 1.0000 | 366.26 | 366.26 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | OP-841556 | 07/13/18 | 1356751 | ARJO INC | 465 | | 4PT TOILET SLING HEADSUPP LL | 1.0000 | 366.26 | 366.26 | |
| 028 | | | OP-841556 | 07/13/18 | 1356751 | ARJO INC | 465 | | 4PT TOILET SLING HEADSUPP L | 1.0000 | 366.26 | 366.26 | |
| 028 | | | OP-841556 | 07/13/18 | 1356751 | ARJO INC | 465 | | SARA 3000 TRANSFER SLING | 1.0000 | 290.78 | 290.78 | |
| 028 | | | OP-841556 | 07/13/18 | 1356751 | ARJO INC | 465 | | SARA 3000 SLING L | 1.0000 | 212.49 | 212.49 | |
| 028 | | | OP-841556 | 07/13/18 | 1356751 | ARJO INC | 425 | | FREIGHT CHARGES | 1.0000 | 16.35 | 16.35 | |
| 028 | | | OP-841556 | | | | | | Purchase Order Total | | | 1,618.40 | |
| 028 | | | OP-841646 | 07/13/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | | MEDICAL SUPPLIES-OTHER | 1.0000 | 1.00 | 1.00 | |
| 028 | | | OP-841646 | 07/13/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | | MEDICAL SUPPLIES-OTHER | 330.9700 | 1.00 | 330.97 | |
| 028 | | | OP-841646 | 07/13/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | | FREIGHT | 10.2300 | 1.00 | 10.23 | |
| 028 | | | OP-841646 | | | | | | Purchase Order Total | | | 342.20 | |
| 028 | | | OP-841649 | 07/13/18 | 500220 | FLOORS INC - PURCHASE ORDERS | 360 | | VCT=TILE 12 X 12 ARMSTRONG | 10.0000 | 47.20 | 472.00 | |
| 028 | | | OP-841649 | | | | | | Purchase Order Total | | | 472.00 | |
| 028 | | | OP-841929 | 07/16/18 | 2076822 | UNIVERSITY OF IOWA - HYGIENIC | 926 | 93 | SERVICES FOR WATER TESSTING | 1.0000 | 1,944.00 | 1,944.00 | |
| 028 | | | OP-841929 | | | | | | Purchase Order Total | | | 1,944.00 | |
| 028 | | | OP-842307 | 07/17/18 | 501488 | PERFORMANCE HEALTH SUPPLY INC | 465 | | BED CRADLE | 2.0000 | 42.67 | 85.34 | |
| 028 | | | OP-842307 | 07/17/18 | 501488 | PERFORMANCE HEALTH SUPPLY INC | 425 | | FREIGHT CHARGE | 1.0000 | 8.95 | 8.95 | |
| 028 | | | OP-842307 | | | | | | Purchase Order Total | | | 94.29 | |
| 028 | | | OP-842589 | 07/18/18 | 2240749 | OMNICELL INC | 269 | | MEDICAL SUPPLIES-OTHER | 749.2500 | 1.00 | 749.25 | |
| 028 | | | OP-842589 | | | | | | Purchase Order Total | | | 749.25 | |
| 028 | | | OP-842605 | 07/18/18 | 1356751 | ARJO INC | 465 | | 4PT TOILET SLING XXL HEADSUPPO | 1.0000 | 384.15 | 384.15 | |
| 028 | | | OP-842605 | 07/18/18 | 1356751 | ARJO INC | 465 | | SARA 3000 SLING M | 3.0000 | 212.49 | 637.47 | |
| 028 | | | OP-842605 | 07/18/18 | 1356751 | ARJO INC | 465 | | FREIGHT | 62.4700 | 1.00 | 62.47 | |
| 028 | | | OP-842605 | | | | | | Purchase Order Total | | | 1,084.09 | |
| 028 | | | OP-843287 | 07/20/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 60 | LIDS FOR 12 OZ.STYROFOAM CUPS | 4.0000 | 19.72 | 78.88 | |
| 028 | | | OP-843287 | 07/20/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 665 | 24 | CAN LINER 39" | 4.0000 | 17.99 | 71.96 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | | OP-843287 | | | | | | | Purchase Order Total | | 150.84 | |
| 028 | | | OP-843294 | 07/20/18 | 1889414 | SYSKO DENVER | 390 | | FOOD EXPENSE | 1.0000 | 1,192.92 | 1,192.92 | |
| 028 | | | OP-843294 | 07/20/18 | 1889414 | SYSKO DENVER | 640 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 628.42 | 628.42 | |
| 028 | | | OP-843294 | 07/20/18 | 1889414 | SYSKO DENVER | 578 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 4.70 | 4.70 | |
| 028 | | | OP-843294 | | | | | | | Purchase Order Total | | 1,826.04 | |
| 028 | | | OP-843429 | 07/23/18 | 500895 | OPC DIRECT - PURCHASING | 470 | | ULTRA SOAK DISHWASHING | 1.0000 | 49.20 | 49.20 | |
| 028 | | | OP-843429 | 07/23/18 | 500895 | OPC DIRECT - PURCHASING | 470 | | SCREEN MATE DETERGENT | 1.0000 | 69.70 | 69.70 | |
| 028 | | | OP-843429 | | | | | | | Purchase Order Total | | 118.90 | |
| 028 | | | OP-843431 | 07/23/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 470 | | MULTI-QUAT SANITIZER | 1.0000 | 49.28 | 49.28 | |
| 028 | | | OP-843431 | 07/23/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 470 | | 12OZ FOAM CUP | 1.0000 | 22.64 | 22.64 | |
| 028 | | | OP-843431 | 07/23/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 470 | | NAPKINS | 1.0000 | 49.50 | 49.50 | |
| 028 | | | OP-843431 | 07/23/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 470 | | CAN LINER 30X37 | 1.0000 | 25.01 | 25.01 | |
| 028 | | | OP-843431 | 07/23/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 470 | | CAN LINER 40X48 | 3.0000 | 31.24 | 93.72 | |
| 028 | | | OP-843431 | 07/23/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 470 | | LEMON LIFT CLEANER | 1.0000 | 49.99 | 49.99 | |
| 028 | | | OP-843431 | 07/23/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 470 | | APRON WHITE | 2.0000 | 11.69 | 23.38 | |
| 028 | | | OP-843431 | 07/23/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 470 | | 8OZ FOAM BOWI | 1.0000 | 31.66 | 31.66 | |
| 028 | | | OP-843431 | | | | | | | Purchase Order Total | | 345.18 | |
| 028 | | | OP-843473 | 07/23/18 | 507866 | ABBOTT LABORATORIES - ALL PAYM | 271 | 20 | DIETARY SUPPLEMENTS | 1.0000 | 959.32 | 959.32 | |
| 028 | | | OP-843473 | | | | | | | Purchase Order Total | | 959.32 | |
| 028 | | | OP-843582 | 07/23/18 | 511677 | BIO ELECTRONICS - PAYMENTS | 939 | 73 | MONTHLY SERVICE OF MEDICAL EQ | 841.9500 | 1.00 | 841.95 | |
| 028 | | | OP-843582 | | | | | | | Purchase Order Total | | 841.95 | |
| 028 | | | OP-844016 | 07/24/18 | 1237456 | SIMPLY THICK LLC | 393 | 00 | FOOD THICKER ITEMS | 1.0000 | 665.00 | 665.00 | |
| 028 | | | OP-844016 | 07/24/18 | 1237456 | SIMPLY THICK LLC | 393 | 00 | FOOD THICKER ITEMS | 1.0000 | 625.00 | 625.00 | |
| 028 | | | OP-844016 | | | | | | | Purchase Order Total | | 1,290.00 | |
| 028 | | | OP-844290 | 07/25/18 | 2132102 | TOUREK QUILTING INC | 850 | | BEDSPREADS, TWIN | 150.0000 | 107.00 | 16,050.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------------|------------|----------------|--------------------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| | | | OP-844290 | | | | | | 'THROWS' | | | | |
| | | | Purchase Order Total | | | | | | | | | | 16,050.00 |
| 028 | | | OP-845107 | 07/30/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 470 | | HARDROLL TOWEL | 1.0000 | 24.52 | 24.52 | |
| 028 | | | OP-845107 | 07/30/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 470 | | NAPKIN | 1.0000 | 49.50 | 49.50 | |
| 028 | | | OP-845107 | 07/30/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 470 | | 12OZ FOAM CUP | 1.0000 | 22.64 | 22.64 | |
| 028 | | | OP-845107 | 07/30/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 470 | | PEROXIDE CLEANER | 2.0000 | 56.32 | 112.64 | |
| 028 | | | OP-845107 | | | | | | Purchase Order Total | | | 209.30 | |
| 028 | | | OP-845218 | 07/30/18 | 1278212 | LARSEN SUPPLY CO | 485 | | FOAMING HAND WASH MANUAL | 4.0000 | 60.13 | 240.52 | |
| 028 | | | OP-845218 | 07/30/18 | 1278212 | LARSEN SUPPLY CO | 485 | | GEL CUP CUCUMBER MELON | 84.0000 | 3.44 | 288.96 | |
| 028 | | | OP-845218 | 07/30/18 | 1278212 | LARSEN SUPPLY CO | 485 | | FRESH DEODORIZING CUO-MANGO | 36.0000 | 5.40 | 194.40 | |
| 028 | | | OP-845218 | | | | | | Purchase Order Total | | | 723.88 | |
| 028 | | | OP-845259 | 07/30/18 | 526741 | HOBART SALES & SERVICE | 931 | 30 | REPAIR HOBART DISHWASHER | 1.0000 | 308.50 | 308.50 | |
| 028 | | | OP-845259 | 07/30/18 | 526741 | HOBART SALES & SERVICE | 931 | 30 | REPAIR HOBART DISHWASHER | 1.0000 | 653.82 | 653.82 | |
| 028 | | | OP-845259 | | | | | | Purchase Order Total | | | 962.32 | |
| 028 | | | OP-845433 | 07/31/18 | 1854712 | TR GROUP INC | 470 | 50 | WHIRLPOOL LIFT CHARGERS | 3.0000 | 225.00 | 675.00 | |
| 028 | | | OP-845433 | 07/31/18 | 1854712 | TR GROUP INC | 470 | 50 | FREIGHT | 1.0000 | 12.00 | 12.00 | |
| 028 | | | OP-845433 | | | | | | Purchase Order Total | | | 687.00 | |
| 028 | | | OP-845674 | 08/01/18 | 525895 | HEALTH CARE LOGISTICS - CIRCLE | 465 | | MEDICAL SUPPLIES-OTHER | 113.6500 | 1.00 | 113.65 | |
| 028 | | | OP-845674 | 08/01/18 | 525895 | HEALTH CARE LOGISTICS - CIRCLE | 465 | | MEDICAL SUPPLIES-OTHER | 160.6000 | 1.00 | 160.60 | |
| 028 | | | OP-845674 | | | | | | Purchase Order Total | | | 274.25 | |
| 028 | | | OP-846133 | 08/02/18 | 512466 | BRAND ASSOCIATES INC | 450 | 32 | ALUMINUM LED FLASHLIGHT | 500.0000 | 1.07 | 535.00 | |
| 028 | | | OP-846133 | 08/02/18 | 512466 | BRAND ASSOCIATES INC | 450 | 32 | SHIPPING & HANDLING | 1.0000 | 47.00 | 47.00 | |
| 028 | | | OP-846133 | | | | | | Purchase Order Total | | | 582.00 | |
| 028 | | | OP-846344 | 08/03/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 60 | LIDS FOR 12OZ. CUPS | 6.0000 | 19.72 | 118.32 | |
| 028 | | | OP-846344 | 08/03/18 | 500554 | NATIONAL EVERYTHING | 665 | 24 | CAN LINER, 39" | 6.0000 | 17.99 | 107.94 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | WHOLESALE | | | | | | | |
| 028 | | | OP-846344 | 08/03/18 | 500554 | NATIONAL EVERYTHING | 475 | 64 | HYDROGEN PEROXIDE | 4.0000 | 40.17 | 160.68 | |
| | | | | | | WHOLESALE | | | WIPES | | | | |
| 028 | | | OP-846344 | | | | | | | Purchase Order Total | | 386.94 | |
| 028 | | | OP-846392 | 08/03/18 | 514562 | CENTRAL RESTAURANT PRODUCTS - | 165 | | KITCHEN EQUIPMENT | 397.5900 | 1.00 | 397.59 | |
| 028 | | | OP-846392 | | | | | | | Purchase Order Total | | 397.59 | |
| 028 | | | OP-846394 | 08/03/18 | 518923 | DIRECT SUPPLY HEALTHCARE EQUIP | 240 | | KITCHEN EQUIPMENT | 96.0400 | 1.00 | 96.04 | |
| 028 | | | OP-846394 | | | | | | | Purchase Order Total | | 96.04 | |
| 028 | | | OP-846442 | 08/06/18 | 500554 | NATIONAL EVERYTHING | 470 | | CAN LINER 40X48 | 1.0000 | 31.24 | 31.24 | |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | | | OP-846442 | 08/06/18 | 500554 | NATIONAL EVERYTHING | 470 | | APRON POLT | 1.0000 | 11.69 | 11.69 | |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | | | OP-846442 | 08/06/18 | 500554 | NATIONAL EVERYTHING | 470 | | 8OZ FOAM BOWL | 2.0000 | 31.66 | 63.32 | |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | | | OP-846442 | 08/06/18 | 500554 | NATIONAL EVERYTHING | 470 | | 12OZ FOAM CUP | 1.0000 | 22.64 | 22.64 | |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | | | OP-846442 | 08/06/18 | 500554 | NATIONAL EVERYTHING | 470 | | HAIRNET | 1.0000 | 11.89 | 11.89 | |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | | | OP-846442 | 08/06/18 | 500554 | NATIONAL EVERYTHING | 470 | | NAPKINS | 1.0000 | 49.50 | 49.50 | |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | | | OP-846442 | | | | | | | Purchase Order Total | | 190.28 | |
| 028 | | | OP-846444 | 08/06/18 | 503622 | HEARTLAND PAPER CO | 640 | | HOUSEHOLD & INSTIT EXP | 1102.1400 | 1.00 | 1,102.14 | |
| 028 | | | OP-846444 | | | | | | | Purchase Order Total | | 1,102.14 | |
| 028 | | | OP-846447 | 08/06/18 | 519890 | ECOLAB INC - PAYMENTS | 485 | | HOUSEHOLD & INSTIT EXP | 66.4600 | 1.00 | 66.46 | |
| 028 | | | OP-846447 | 08/06/18 | 519890 | ECOLAB INC - PAYMENTS | 510 | | HOUSEHOLD & INSTIT EXP | 563.1400 | 1.00 | 563.14 | |
| 028 | | | OP-846447 | | | | | | | Purchase Order Total | | 629.60 | |
| 028 | | | OP-846686 | 08/07/18 | 500554 | NATIONAL EVERYTHING | 470 | | TRIGGER 32OZ BOTTLE | 12.0000 | 2.95 | 35.40 | |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | | | OP-846686 | | | | | | | Purchase Order Total | | 35.40 | |
| 028 | | | OP-846723 | 08/07/18 | 1356751 | ARJO INC | 465 | | MEDICAL SUPPLIES-OTHER | 637.4700 | 1.00 | 637.47 | |
| 028 | | | OP-846723 | 08/07/18 | 1356751 | ARJO INC | 465 | | FREIGHT | 15.6800 | 1.00 | 15.68 | |
| 028 | | | OP-846723 | | | | | | | Purchase Order Total | | 653.15 | |
| 028 | | | OP-846789 | 08/07/18 | 2240749 | OMNICELL INC | 465 | | MEDICAL | 1.0000 | 999.00 | 999.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|--------------------------------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | SUPPLIES-OTHER | | | | |
| 028 | | | OP-846789 | | | | | | Purchase Order Total | | | 999.00 | |
| 028 | | | OP-846809 | 08/07/18 | 2240749 | OMNICELL INC | 465 | MEDICAL | | 445.7500 | 1.00 | 445.75 | |
| | | | | | | | | SUPPLIES-OTHER | | | | | |
| 028 | | | OP-846809 | 08/07/18 | 2240749 | OMNICELL INC | 465 | MEDICAL | | 288.7200 | 1.00 | 288.72 | |
| | | | | | | | | SUPPLIES-OTHER | | | | | |
| 028 | | | OP-846809 | | | | | | Purchase Order Total | | | 734.47 | |
| 028 | | | OP-846812 | 08/07/18 | 2240749 | OMNICELL INC | 465 | MEDICAL | | 298.4600 | 1.00 | 298.46 | |
| | | | | | | | | SUPPLIES-OTHER | | | | | |
| 028 | | | OP-846812 | 08/07/18 | 2240749 | OMNICELL INC | 465 | MEDICAL | | 139.0500 | 1.00 | 139.05 | |
| | | | | | | | | SUPPLIES-OTHER | | | | | |
| 028 | | | OP-846812 | | | | | | Purchase Order Total | | | 437.51 | |
| 028 | | | OP-846825 | 08/07/18 | 552348 | ULINE INC - PAYMENTS | 560 | BULK CARGO BOX 48 X 40 X 36 | | 5.0000 | 19.85 | 99.25 | |
| 028 | | | OP-846825 | 08/07/18 | 552348 | ULINE INC - PAYMENTS | 560 | SHIPPING | | 1.0000 | 71.10 | 71.10 | |
| 028 | | | OP-846825 | | | | | | Purchase Order Total | | | 170.35 | |
| 028 | | | OP-847065 | 08/08/18 | 1356751 | ARJO INC | 465 | LEG AMPUTEE FOR LEFT LEG AMPUT | | 292.6400 | 1.00 | 292.64 | |
| 028 | | | OP-847065 | 08/08/18 | 1356751 | ARJO INC | 465 | FREIGHT | | 14.2300 | 1.00 | 14.23 | |
| 028 | | | OP-847065 | 08/08/18 | 1356751 | ARJO INC | 465 | MEDICAL | | 322.0800 | 1.00 | 322.08 | |
| | | | | | | | | SUPPLIES-OTHER | | | | | |
| 028 | | | OP-847065 | 08/08/18 | 1356751 | ARJO INC | 465 | FREIGHT | | 14.2300 | 1.00 | 14.23 | |
| 028 | | | OP-847065 | | | | | | Purchase Order Total | | | 643.18 | |
| 028 | | | OP-847084 | 08/08/18 | 500895 | OPC DIRECT - PURCHASING | 640 | V8.5X11 20LB COPY PAPER | | 20.0000 | 29.00 | 580.00 | |
| | | | | | | | | | Purchase Order Total | | | 580.00 | |
| 028 | | | OP-847086 | 08/08/18 | 1244606 | MIDWEST FLOOR COVERING INC - P | 360 | SHEET VINYL REPAIR/PATCH | | 1.0000 | 1,963.00 | 1,963.00 | |
| | | | | | | | | | Purchase Order Total | | | 1,963.00 | |
| 028 | | | OP-847105 | 08/08/18 | 1889414 | SYSCO DENVER | 390 | FOOD EXPENSE | | 1.0000 | 1,159.27 | 1,159.27 | |
| 028 | | | OP-847105 | 08/08/18 | 1889414 | SYSCO DENVER | 640 | HOUSEHOLD & INSTIT EXP | | 1.0000 | 1,149.74 | 1,149.74 | |
| 028 | | | OP-847105 | 08/08/18 | 1889414 | SYSCO DENVER | 485 | HOUSEHOLD & INSTIT EXP | | 1.0000 | 501.46 | 501.46 | |
| 028 | | | OP-847105 | 08/08/18 | 1889414 | SYSCO DENVER | 578 | HOUSEHOLD & INSTIT EXP | | 1.0000 | 4.70 | 4.70 | |
| | | | | | | | | | Purchase Order Total | | | 2,815.17 | |
| 028 | | | OP-847175 | 08/09/18 | 508868 | DR PEPPER SEVEN UP BOTTLING CO | | POP | | 1.0000 | 88.80 | 88.80 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------|----------------------|-----------|----------------|-------------|
| 028 | | | OP-847175 | 08/09/18 | 508868 | DR PEPPER SEVEN UP BOTTLING CO | | | POP | 1.0000 | 72.96 | 72.96 | |
| 028 | | | OP-847175 | | | | | | | Purchase Order Total | | 161.76 | |
| 028 | | | OP-847226 | 08/09/18 | 541671 | PENNER PATIENT CARE INC - PAYM | 578 | | BATH OIL | 4.0000 | 87.00 | 348.00 | |
| 028 | | | OP-847226 | 08/09/18 | 541671 | PENNER PATIENT CARE INC - PAYM | 578 | | BODY WASH | 3.0000 | 54.00 | 162.00 | |
| 028 | | | OP-847226 | 08/09/18 | 541671 | PENNER PATIENT CARE INC - PAYM | 475 | | DISINFECTANT | 4.0000 | 110.00 | 440.00 | |
| 028 | | | OP-847226 | | | | | | | Purchase Order Total | | 950.00 | |
| 028 | | | OP-847248 | 08/09/18 | 3396219 | VAL U CHEM INC | 450 | | HOUSEHOLD & INSTIT EXP | 208.5400 | 1.00 | 208.54 | |
| 028 | | | OP-847248 | | | | | | | Purchase Order Total | | 208.54 | |
| 028 | | | OP-847610 | 08/10/18 | 500895 | OPC DIRECT - PURCHASING | 485 | | ROLL PAPER TOWELS | 10.0000 | 29.48 | 294.84 | |
| 028 | | | OP-847610 | 08/10/18 | 500895 | OPC DIRECT - PURCHASING | 485 | | CORELESS TISSUE | 10.0000 | 69.66 | 696.60 | |
| 028 | | | OP-847610 | 08/10/18 | 500895 | OPC DIRECT - PURCHASING | 485 | | PAPER TOWELS | 10.0000 | 25.54 | 255.42 | |
| 028 | | | OP-847610 | | | | | | | Purchase Order Total | | 1,246.86 | |
| 028 | | | OP-847617 | 08/10/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | | NATURAL BLEND PAD 20" | 3.0000 | 27.15 | 81.45 | |
| 028 | | | OP-847617 | 08/10/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | | BOWEL CLEANER | 6.0000 | 32.00 | 192.00 | |
| 028 | | | OP-847617 | | | | | | | Purchase Order Total | | 273.45 | |
| 028 | | | OP-847624 | 08/10/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 485 | | OPTICIDE WIPES | 20.0000 | 17.65 | 353.00 | |
| 028 | | | OP-847624 | 08/10/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 485 | | OPTICIDE WIPES 2.5 | 3.0000 | 92.29 | 276.87 | |
| 028 | | | OP-847624 | | | | | | | Purchase Order Total | | 629.87 | |
| 028 | | | OP-847908 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 470 | | LID FOAM CUP | 1.0000 | 19.72 | 19.72 | |
| 028 | | | OP-847908 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 470 | | NAPKIN MULI FOLD | 1.0000 | 49.50 | 49.50 | |
| 028 | | | OP-847908 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 470 | | ROLL YOWEL | 1.0000 | 24.52 | 24.52 | |
| 028 | | | OP-847908 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 470 | | APRON WHITE | 1.0000 | 11.69 | 11.69 | |
| 028 | | | OP-847908 | | | | | | | Purchase Order Total | | 105.43 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 028 | | | OP-847911 | 08/13/18 | 500895 | OPC DIRECT - PURCHASING | 470 | | ULTRA SOAK | 1.0000 | 49.20 | 49.20 | |
| 028 | | | OP-847911 | | | | | | | Purchase Order Total | | 49.20 | |
| 028 | | | OP-848142 | 08/13/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | | PULSE MOP KIT | 3.0000 | 119.10 | 357.30 | |
| 028 | | | OP-848142 | 08/13/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | | PULSE CADDY | 6.0000 | 33.32 | 199.92 | |
| 028 | | | OP-848142 | 08/13/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | | MARK STAIN ERASER SPONGE | 3.0000 | 39.30 | 117.90 | |
| 028 | | | OP-848142 | | | | | | | Purchase Order Total | | 675.12 | |
| 028 | | | OP-848460 | 08/14/18 | 541671 | PENNER PATIENT CARE INC - PAYM | 470 | | CASTER COVER | 16.0000 | 31.09 | 497.44 | |
| 028 | | | OP-848460 | 08/14/18 | 541671 | PENNER PATIENT CARE INC - PAYM | 470 | | AIR JET CAP | 12.0000 | 2.06 | 24.72 | |
| 028 | | | OP-848460 | 08/14/18 | 541671 | PENNER PATIENT CARE INC - PAYM | 470 | | FREIGHT | 1.0000 | 9.33 | 9.33 | |
| 028 | | | OP-848460 | | | | | | | Purchase Order Total | | 531.49 | |
| 028 | | | OP-848483 | 08/14/18 | 539179 | NOA MEDICAL INDUSTRIES INC | 470 | | SIDE RAIL SET | 2.0000 | 167.00 | 334.00 | |
| 028 | | | OP-848483 | 08/14/18 | 539179 | NOA MEDICAL INDUSTRIES INC | 470 | | SHIPPING/HANDLING | 1.0000 | 117.44 | 117.44 | |
| 028 | | | OP-848483 | | | | | | | Purchase Order Total | | 451.44 | |
| 028 | | | OP-848679 | 08/15/18 | 1383205 | ECOLAB FOOD SAFETY SPECIALTIES | 192 | | DISHWASHER TEST LABELS | 106.6400 | 1.00 | 106.64 | |
| 028 | | | OP-848679 | | | | | | | Purchase Order Total | | 106.64 | |
| 028 | | | OP-848683 | 08/15/18 | 514562 | CENTRAL RESTAURANT PRODUCTS - | 165 | | KITCHEN EQUIPMENT | 52.7800 | 1.00 | 52.78 | |
| 028 | | | OP-848683 | | | | | | | Purchase Order Total | | 52.78 | |
| 028 | | | OP-848747 | 08/15/18 | 1260020 | REINHART FOOD SERVICE LLC - OM | 470 | | LID FOOD 1/6 SIZE | 12.0000 | 6.16 | 73.92 | |
| 028 | | | OP-848747 | | | | | | | Purchase Order Total | | 73.92 | |
| 028 | | | OP-849053 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 465 | 50 | 33"X40" CAN LINERS | 20.0000 | 26.18 | 523.60 | |
| 028 | | | OP-849053 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 465 | 50 | JONNY MOPS | 20.0000 | 2.00 | 40.00 | |
| 028 | | | OP-849053 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 465 | 50 | URINAL SCREENS | 2.0000 | 27.70 | 55.40 | |
| 028 | | | OP-849053 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 465 | 50 | HARD BOWL BRUSH | 10.0000 | 8.36 | 83.60 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 028 | | | OP-849053 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 832 | 10 | BARRICADE TAPE YELLOW | 6.0000 | 16.01 | 96.06 | |
| 028 | | | OP-849053 | | | | | | | Purchase Order Total | | 798.66 | |
| 028 | | | OP-849122 | 08/16/18 | 502292 | MEDLINE INDUSTRIES INC - PURCH | 470 | | DRINK HOLDER | 6.0000 | 24.64 | 147.84 | |
| 028 | | | OP-849122 | | | | | | | Purchase Order Total | | 147.84 | |
| 028 | | | OP-849329 | 08/17/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 485 | | OPTICIDE WIPES | 20.0000 | 34.87 | 697.40 | |
| 028 | | | OP-849329 | | | | | | | Purchase Order Total | | 697.40 | |
| 028 | | | OP-849431 | 08/17/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 60 | STYRO CUP LIDS, 12OZ. | 6.0000 | 19.72 | 118.32 | |
| 028 | | | OP-849431 | 08/17/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 665 | 24 | CAN LINER, 39", BLACK | 7.0000 | 17.99 | 125.93 | |
| 028 | | | OP-849431 | 08/17/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 475 | 64 | HYDROGEN PEROXIDE WIPES | 2.0000 | 40.17 | 80.34 | |
| 028 | | | OP-849431 | | | | | | | Purchase Order Total | | 324.59 | |
| 028 | | | OP-849586 | 08/20/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 470 | | CUP FOAM 12 OZ | 2.0000 | 22.64 | 45.28 | |
| 028 | | | OP-849586 | 08/20/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 470 | | PLATES FOAM 6" | 1.0000 | 14.05 | 14.05 | |
| 028 | | | OP-849586 | 08/20/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 470 | | FOAM BOWL 8OZ | 2.0000 | 31.66 | 63.32 | |
| 028 | | | OP-849586 | | | | | | | Purchase Order Total | | 122.65 | |
| 028 | | | OP-849692 | 08/20/18 | 507117 | EZ WAY INC - PURCHASE ORDERS | 470 | | SLING DELUX SMALL | 1.0000 | 151.20 | 151.20 | |
| 028 | | | OP-849692 | 08/20/18 | 507117 | EZ WAY INC - PURCHASE ORDERS | 470 | | SLING DELUX XLG | 2.0000 | 199.20 | 398.40 | |
| 028 | | | OP-849692 | 08/20/18 | 507117 | EZ WAY INC - PURCHASE ORDERS | 470 | | FREIGHT | 1.0000 | 16.95 | 16.95 | |
| 028 | | | OP-849692 | | | | | | | Purchase Order Total | | 566.55 | |
| 028 | | | OP-850004 | 08/21/18 | 2240749 | OMNICELL INC | 269 | | BLISTER OPTIPAK /16 | 4.0000 | 67.34 | 269.36 | |
| 028 | | | OP-850004 | 08/21/18 | 2240749 | OMNICELL INC | 269 | | CARD STOCK 8/16/HS | 4.0000 | 162.40 | 649.60 | |
| 028 | | | OP-850004 | 08/21/18 | 2240749 | OMNICELL INC | 300 | | FREIGHT | 1.0000 | 145.44 | 145.44 | |
| 028 | | | OP-850004 | | | | | | | Purchase Order Total | | 1,064.40 | |
| 028 | | | OP-850070 | 08/21/18 | 547121 | STANLEY HEALTHCARE SOLUTIONS - | 470 | | DOOR TESTER UNIVERSAL | 1.0000 | 295.90 | 295.90 | |
| 028 | | | OP-850070 | 08/21/18 | 547121 | STANLEY HEALTHCARE SOLUTIONS - | 470 | | SHIPPING | 1.0000 | 9.50 | 9.50 | |
| 028 | | | OP-850070 | | | | | | | Purchase Order Total | | 305.40 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | | OP-850666 | 08/22/18 | 514562 | CENTRAL RESTAURANT PRODUCTS - | 165 | | MEAT SLICER HANDLE | 63.9500 | 1.00 | 63.95 | |
| 028 | | | OP-850666 | | | | | | | Purchase Order Total | | 63.95 | |
| 028 | | | OP-850756 | 08/23/18 | 505308 | ASI SIGNAGE INNOVATIONS - PURC | 557 | 63 | ASI LTV SERIES 2", WHITE, | 1.0000 | 2,123.50 | 2,123.50 | |
| 028 | | | OP-850756 | | | | | | | Purchase Order Total | | 2,123.50 | |
| 028 | | | OP-850859 | 08/23/18 | 503622 | HEARTLAND PAPER CO | 485 | | 42512 FIBERPRO SPOT BET SPOTTE | 1.0000 | 33.50 | 33.50 | |
| 028 | | | OP-850859 | | | | | | | Purchase Order Total | | 33.50 | |
| 028 | | | OP-850961 | 08/23/18 | 508868 | DR PEPPER SEVEN UP BOTTLING CO | | | POP | 1.0000 | 71.04 | 71.04 | |
| 028 | | | OP-850961 | 08/23/18 | 508868 | DR PEPPER SEVEN UP BOTTLING CO | | | POP | 1.0000 | 88.80 | 88.80 | |
| 028 | | | OP-850961 | | | | | | | Purchase Order Total | | 159.84 | |
| 028 | | | OP-850963 | 08/23/18 | 525895 | HEALTH CARE LOGISTICS - CIRCLE | 465 | | MEDICAL SUPPLIES-OTHER | 46.8000 | 1.00 | 46.80 | |
| 028 | | | OP-850963 | | | | | | | Purchase Order Total | | 46.80 | |
| 028 | | | OP-850973 | 08/23/18 | 1889414 | SYSCO DENVER | 390 | | FOOD EXPENSE | 1.0000 | 1,301.14 | 1,301.14 | |
| 028 | | | OP-850973 | 08/23/18 | 1889414 | SYSCO DENVER | 640 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 588.40 | 588.40 | |
| 028 | | | OP-850973 | 08/23/18 | 1889414 | SYSCO DENVER | 485 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 251.44 | 251.44 | |
| 028 | | | OP-850973 | 08/23/18 | 1889414 | SYSCO DENVER | 578 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 4.70 | 4.70 | |
| 028 | | | OP-850973 | | | | | | | Purchase Order Total | | 2,145.68 | |
| 028 | | | OP-851041 | 08/23/18 | 1236345 | PHOENIX TEXTILE CORPORATION - | 510 | | EZ TIE CLOTHING PROTECTOR | 9.0000 | 124.50 | 1,120.50 | |
| 028 | | | OP-851041 | | | | | | | Purchase Order Total | | 1,120.50 | |
| 028 | | | OP-851219 | 08/24/18 | 1356751 | ARJO INC | 465 | | SLING TOILETING XXL HEADSUPPOR | 1.0000 | 398.38 | 398.38 | |
| 028 | | | OP-851219 | 08/24/18 | 1356751 | ARJO INC | 465 | | SLING DOUBLE AMPUTEE MESH 4PT | 1.0000 | 336.31 | 336.31 | |
| 028 | | | OP-851219 | | | | | | | Purchase Order Total | | 734.69 | |
| 028 | | | OP-851530 | 08/27/18 | 500895 | OPC DIRECT - PURCHASING | 470 | | SCREEN-MATE | 1.0000 | 69.70 | 69.70 | |
| 028 | | | OP-851530 | 08/27/18 | 500895 | OPC DIRECT - PURCHASING | 470 | | ULTRA SOAK | 4.0000 | 12.30 | 49.20 | |
| 028 | | | OP-851530 | | | | | | | Purchase Order Total | | 118.90 | |
| 028 | | | OP-851533 | 08/27/18 | 500554 | NATIONAL EVERYTHING | 470 | | FOAM CUP 12OZ | 1.0000 | 22.64 | 22.64 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | WHOLESALE | | | | | | | |
| 028 | | | OP-851533 | 08/27/18 | 500554 | NATIONAL EVERYTHING | 470 | | NAPKINS | 1.0000 | 49.50 | 49.50 | |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | | | OP-851533 | 08/27/18 | 500554 | NATIONAL EVERYTHING | 470 | | 8" ROLL TOWEL | 1.0000 | 24.52 | 24.52 | |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | | | OP-851533 | 08/27/18 | 500554 | NATIONAL EVERYTHING | 470 | | CAN LINER 40X48 | 5.0000 | 31.24 | 156.20 | |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | | | OP-851533 | 08/27/18 | 500554 | NATIONAL EVERYTHING | 470 | | APRON WHITE | 1.0000 | 11.69 | 11.69 | |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | | | OP-851533 | | | | | | Purchase Order Total | | | 264.55 | |
| 028 | | | OP-851538 | 08/27/18 | 2057943 | NMC INC, NORFOLK | 928 | | HYSTER REPAIR & UPDATED | 7347.9700 | 1.00 | 7,347.97 | |
| | | | | | | | | | | | | | |
| 028 | | | OP-851538 | | | | | | Purchase Order Total | | | 7,347.97 | |
| 028 | | | OP-851728 | 08/27/18 | 1278212 | LARSEN SUPPLY CO | 485 | | GEL CUP | 84.0000 | 3.44 | 288.96 | |
| 028 | | | OP-851728 | 08/27/18 | 1278212 | LARSEN SUPPLY CO | 485 | | DEODORIZING CUP | 36.0000 | 5.40 | 194.40 | |
| 028 | | | OP-851728 | 08/27/18 | 1278212 | LARSEN SUPPLY CO | 485 | | FAN DISPENSER | 12.0000 | 6.42 | 77.04 | |
| | | | | | | | | | Purchase Order Total | | | 560.40 | |
| 028 | | | OP-851736 | 08/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | | PORTABLE BLOWER/DRYER | 3.0000 | 34.50 | 103.50 | |
| | | | | | | | | | | | | | |
| 028 | | | OP-851736 | | | | | | Purchase Order Total | | | 103.50 | |
| 028 | | | OP-851741 | 08/27/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | | CARPET DRYER FLOOR BLOWER/HAND | 2.0000 | 173.13 | 346.26 | |
| | | | | | | | | | | | | | |
| 028 | | | OP-851741 | 08/27/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | | BLEND PAD 20" | 2.0000 | 27.15 | 54.30 | |
| | | | | | | | | | | | | | |
| 028 | | | OP-851741 | | | | | | Purchase Order Total | | | 400.56 | |
| 028 | | | OP-851964 | 08/28/18 | 1278212 | LARSEN SUPPLY CO | 485 | | 40X48 TRASH BAGS | 6.0000 | 31.72 | 190.32 | |
| 028 | | | OP-851964 | 08/28/18 | 1278212 | LARSEN SUPPLY CO | 485 | | 30X37 TRASH BAGS | 15.0000 | 21.09 | 316.35 | |
| 028 | | | OP-851964 | 08/28/18 | 1278212 | LARSEN SUPPLY CO | 485 | | FACIAL TISSUE | 2.0000 | 20.64 | 41.28 | |
| | | | | | | | | | Purchase Order Total | | | 547.95 | |
| 028 | | | OP-852217 | 08/29/18 | 501488 | PERFORMANCE HEALTH SUPPLY INC | 465 | | SAMMONS PRESTON HANDI-REACHER, | 6.0000 | 14.94 | 89.64 | |
| | | | | | | | | | | | | | |
| 028 | | | OP-852217 | 08/29/18 | 501488 | PERFORMANCE HEALTH SUPPLY INC | 465 | | HEEL/ELBOW | 2.0000 | 16.62 | 33.24 | |
| | | | | | | | | | | | | | |
| 028 | | | OP-852217 | 08/29/18 | 501488 | PERFORMANCE HEALTH SUPPLY INC | 465 | | HEEL/ELBOW | 6.0000 | 27.64 | 165.84 | |
| | | | | | | | | | | | | | |
| 028 | | | OP-852217 | 08/29/18 | 501488 | PERFORMANCE HEALTH SUPPLY INC | 465 | | HEEL/ELBOW | 6.0000 | 27.64 | 165.84 | |
| | | | | | | | | | | | | | |
| 028 | | | OP-852217 | 08/29/18 | 501488 | PERFORMANCE HEALTH SUPPLY INC | 465 | | DYCEM BULK ROLL MATTING 8" X 1 | 2.0000 | 73.46 | 146.92 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 028 | | | OP-852217 | | | | | | | Purchase Order Total | | 601.48 | |
| 028 | | | OP-852289 | 08/29/18 | 502292 | MEDLINE INDUSTRIES INC - PURCH | 465 | | MEDICAL SUPPLIES-OTHER | 133.9200 | 1.00 | 133.92 | |
| 028 | | | OP-852289 | 08/29/18 | 502292 | MEDLINE INDUSTRIES INC - PURCH | 465 | | HOUSEHOLD & INSTIT EXP | 20.0000 | 1.00 | 20.00 | |
| 028 | | | OP-852289 | | | | | | | Purchase Order Total | | 153.92 | |
| 028 | | | OP-852827 | 08/31/18 | 526268 | HENRY SCHEIN - PAYMENTS | 260 | | ORAL EVACUATORS | 1.0000 | 3.99 | 3.99 | |
| 028 | | | OP-852827 | 08/31/18 | 526268 | HENRY SCHEIN - PAYMENTS | 260 | | SALIVA EIECTORS | 1.0000 | 5.49 | 5.49 | |
| 028 | | | OP-852827 | 08/31/18 | 526268 | HENRY SCHEIN - PAYMENTS | 260 | | SOF-LEX POP ON DISCS | 1.0000 | 78.99 | 78.99 | |
| 028 | | | OP-852827 | 08/31/18 | 526268 | HENRY SCHEIN - PAYMENTS | 260 | | CARBCOAIN HC1 | 1.0000 | 61.49 | 61.49 | |
| 028 | | | OP-852827 | | | | | | | Purchase Order Total | | 149.96 | |
| 028 | | | OP-852925 | 08/31/18 | 524005 | GOODWIN TUCKER GROUP | 470 | | REP & MAINT-HOUSE/INST E | 1.0000 | 1,445.09 | 1,445.09 | |
| 028 | | | OP-852925 | | | | | | | Purchase Order Total | | 1,445.09 | |
| 028 | | | OP-853426 | 09/05/18 | 501488 | PERFORMANCE HEALTH SUPPLY INC | 640 | | CLEAR 2 HANDLE 12 OZ MUG | 3.0000 | 13.00 | 39.00 | |
| 028 | | | OP-853426 | 09/05/18 | 501488 | PERFORMANCE HEALTH SUPPLY INC | 425 | | SHIPPING AND HANDLING | 1.0000 | 8.95 | 8.95 | |
| 028 | | | OP-853426 | | | | | | | Purchase Order Total | | 47.95 | |
| 028 | | | OP-853476 | 09/05/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 485 | | STIMULATING ELECTRODES | 1.0000 | 37.73 | 37.73 | |
| 028 | | | OP-853476 | 09/05/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 485 | | RIGHT HAND SMALL | 1.0000 | 10.02 | 10.02 | |
| 028 | | | OP-853476 | | | | | | | Purchase Order Total | | 47.75 | |
| 028 | | | OP-853833 | 09/06/18 | 514562 | CENTRAL RESTAURANT PRODUCTS - | 165 | | HANDLE FOR MEAT SLICER | 1.0000 | 31.34 | 31.34 | |
| 028 | | | OP-853833 | | | | | | | Purchase Order Total | | 31.34 | |
| 028 | | | OP-853838 | 09/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | | CRYSTAL LIGHT | 1.0000 | 384.00 | 384.00 | |
| 028 | | | OP-853838 | | | | | | | Purchase Order Total | | 384.00 | |
| 028 | | | OP-853865 | 09/06/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 1.0000 | 101.00 | 101.00 | |
| 028 | | | OP-853865 | | | | | | | Purchase Order Total | | 101.00 | |
| 028 | | | OP-854466 | 09/07/18 | 502292 | MEDLINE INDUSTRIES INC - PURCH | 470 | | DRESSING | 2.0000 | 413.46 | 826.92 | |
| 028 | | | OP-854466 | 09/07/18 | 502292 | MEDLINE INDUSTRIES | 470 | | DRESSING | 2.0000 | 355.86 | 711.72 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | INC - PURCH | | | | | | | | |
| 028 | | | OP-854466 | | | | | | | Purchase Order Total | | 1,538.64 | | |
| 028 | | | OP-854594 | 09/10/18 | 500895 | OPC DIRECT - PURCHASING | 470 | | MANUAL SOAP | 1.0000 | 41.88 | 41.88 | | |
| 028 | | | OP-854594 | | | | | | | Purchase Order Total | | 41.88 | | |
| 028 | | | OP-854597 | 09/10/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 470 | | CUP FOAM 12OZ | 1.0000 | 22.64 | 22.64 | | |
| 028 | | | OP-854597 | 09/10/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 470 | | NAKINS | 3.0000 | 49.50 | 148.50 | | |
| 028 | | | OP-854597 | 09/10/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 470 | | APRONS | 2.0000 | 11.69 | 23.38 | | |
| 028 | | | OP-854597 | 09/10/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 470 | | LIME AWAY GEL | 1.0000 | 83.47 | 83.47 | | |
| 028 | | | OP-854597 | 09/10/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 470 | | SANITZER | 2.0000 | 49.28 | 98.56 | | |
| 028 | | | OP-854597 | 09/10/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 470 | | GREASE EXPRESS | 1.0000 | 56.95 | 56.95 | | |
| 028 | | | OP-854597 | 09/10/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 470 | | LEMON LIFT | 1.0000 | 49.99 | 49.99 | | |
| 028 | | | OP-854597 | | | | | | | Purchase Order Total | | 483.49 | | |
| 028 | | | OP-855186 | 09/11/18 | 525895 | HEALTH CARE LOGISTICS - CIRCLE | 470 | | VIAL 8 DRAM AMBER | 1.0000 | 56.00 | 56.00 | | |
| 028 | | | OP-855186 | 09/11/18 | 525895 | HEALTH CARE LOGISTICS - CIRCLE | 470 | | VIAL 16 DRAM AMBER | 1.0000 | 108.00 | 108.00 | | |
| 028 | | | OP-855186 | 09/11/18 | 525895 | HEALTH CARE LOGISTICS - CIRCLE | 470 | | VIAL 30 DRAM AMBER | 1.0000 | 61.00 | 61.00 | | |
| 028 | | | OP-855186 | 09/11/18 | 525895 | HEALTH CARE LOGISTICS - CIRCLE | 470 | | RIBBON FOR 19045 | 6.0000 | 25.00 | 150.00 | | |
| 028 | | | OP-855186 | 09/11/18 | 525895 | HEALTH CARE LOGISTICS - CIRCLE | 470 | | FILM CLEAR & WHITE | 6.0000 | 62.00 | 372.00 | | |
| 028 | | | OP-855186 | | | | | | | Purchase Order Total | | 747.00 | | |
| 028 | | | OP-855212 | 09/11/18 | 1278212 | LARSEN SUPPLY CO | 470 | | 6" ALL PURPOSW SQUEEGEE | 7.0000 | 6.51 | 45.57 | | |
| 028 | | | OP-855212 | | | | | | | Purchase Order Total | | 45.57 | | |
| 028 | | | OP-855233 | 09/11/18 | 500551 | NEBRASKA FURNITURE MART -PURCH | 045 | | DRYER STEAM W/CORD WHIRLPOOL | 1.0000 | 808.91 | 808.91 | | |
| 028 | | | OP-855233 | 09/11/18 | 500551 | NEBRASKA FURNITURE MART -PURCH | 045 | | WARRANTY COMMERCIAL 3 YEAR | 1.0000 | 239.99 | 239.99 | | |
| 028 | | | OP-855233 | | | | | | | Purchase Order Total | | 1,048.90 | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | | OP-855248 | 09/11/18 | 514562 | CENTRAL RESTAURANT PRODUCTS - | 165 | | HANDLE FOR MEAT SLICER | 1.0000 | 43.13 | 43.13 | |
| 028 | | | OP-855248 | | | | | | | Purchase Order Total | | 43.13 | |
| 028 | | | OP-855253 | 09/11/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 1.0000 | 16.00 | 16.00 | |
| 028 | | | OP-855253 | | | | | | | Purchase Order Total | | 16.00 | |
| 028 | | | OP-855288 | 09/12/18 | 4219685 | DIGITAL PAGING COMPANY | 725 | 45 | APOLLO PAGERS | 15.0000 | 77.00 | 1,155.00 | |
| 028 | | | OP-855288 | 09/12/18 | 4219685 | DIGITAL PAGING COMPANY | 725 | 45 | SHIPPING AND HANDLING | 1.0000 | 28.50 | 28.50 | |
| 028 | | | OP-855288 | | | | | | | Purchase Order Total | | 1,183.50 | |
| 028 | | | OP-855295 | 09/12/18 | 511677 | BIO ELECTRONICS - PAYMENTS | 938 | 56 | SERVICE OF MEDICAL EQUIPT. | 841.9500 | 1.00 | 841.95 | |
| 028 | | | OP-855295 | | | | | | | Purchase Order Total | | 841.95 | |
| 028 | | | OP-855424 | 09/12/18 | 1236345 | PHOENIX TEXTILE CORPORATION - | 510 | | MATTRESS GRAVITY 7 | 1.0000 | 261.00 | 261.00 | |
| 028 | | | OP-855424 | | | | | | | Purchase Order Total | | 261.00 | |
| 028 | | | OP-855468 | 09/12/18 | 525895 | HEALTH CARE LOGISTICS - CIRCLE | 470 | | TAPE PRESCRIPTION 1.5" X 75YD | 3.0000 | 9.25 | 27.75 | |
| 028 | | | OP-855468 | | | | | | | Purchase Order Total | | 27.75 | |
| 028 | | | OP-855480 | 09/12/18 | 507117 | EZ WAY INC - PURCHASE ORDERS | 470 | | ACTUATOR LIFT ASSY | 1.0000 | 650.00 | 650.00 | |
| 028 | | | OP-855480 | 09/12/18 | 507117 | EZ WAY INC - PURCHASE ORDERS | 470 | | FREIGHT | 1.0000 | 21.95 | 21.95 | |
| 028 | | | OP-855480 | 09/12/18 | 507117 | EZ WAY INC - PURCHASE ORDERS | 470 | | ACTUATOR PIN (NO CHARGE) | 1.0000 | 0.00 | | |
| 028 | | | OP-855480 | | | | | | | Purchase Order Total | | 671.95 | |
| 028 | | | OP-855646 | 09/13/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 470 | | PEROXIDE CLEANER | 2.0000 | 56.32 | 112.64 | |
| 028 | | | OP-855646 | | | | | | | Purchase Order Total | | 112.64 | |
| 028 | | | OP-855661 | 09/13/18 | 507866 | ABBOTT LABORATORIES - ALL PAYM | 271 | 20 | DIETARY SUPPLEMENTS | 1.0000 | 568.02 | 568.02 | |
| 028 | | | OP-855661 | | | | | | | Purchase Order Total | | 568.02 | |
| 028 | | | OP-855699 | 09/13/18 | 1237456 | SIMPLY THICK LLC | 393 | 00 | FOOD THICKEN ITEMS | 1.0000 | 608.00 | 608.00 | |
| 028 | | | OP-855699 | | | | | | | Purchase Order Total | | 608.00 | |
| 028 | | | OP-855713 | 09/13/18 | 2076822 | UNIVERSITY OF IOWA - HYGIENIC | 926 | 93 | SERVICES FOR WATER TESTING | 1.0000 | 822.00 | 822.00 | |
| 028 | | | OP-855713 | | | | | | | Purchase Order Total | | 822.00 | |
| 028 | | | OP-855847 | 09/13/18 | 1893400 | AMERICAN PROFICIENCY INSTITUTE | 961 | 48 | QUARTELY TESTING | 579.0000 | 1.00 | 579.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 028 | | | OP-855847 | | | | | | | Purchase Order Total | | 579.00 | |
| 028 | | | OP-856167 | 09/14/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 60 | LIDS FOR 12OZ. STYRO CUPS | 8.0000 | 19.72 | 157.76 | |
| 028 | | | OP-856167 | 09/14/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 665 | 24 | CAN LINER, 39", BLACK | 8.0000 | 17.99 | 143.92 | |
| 028 | | | OP-856167 | | | | | | | Purchase Order Total | | 301.68 | |
| 028 | | | OP-856239 | 09/17/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 470 | | 40X48 CAN LINER | 2.0000 | 31.24 | 62.48 | |
| 028 | | | OP-856239 | 09/17/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 470 | | NAPKINS | 1.0000 | 49.50 | 49.50 | |
| 028 | | | OP-856239 | 09/17/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 470 | | 8" TOWELS | 1.0000 | 24.52 | 24.52 | |
| 028 | | | OP-856239 | 09/17/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 470 | | LID FOAM CUP | 1.0000 | 19.72 | 19.72 | |
| 028 | | | OP-856239 | 09/17/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 470 | | CUPS 12OZ | 1.0000 | 22.64 | 22.64 | |
| 028 | | | OP-856239 | | | | | | | Purchase Order Total | | 178.86 | |
| 028 | | | OP-856362 | 09/17/18 | 525895 | HEALTH CARE LOGISTICS - CIRCLE | 465 | 75 | CLEAR WHITE FILM | 18.0000 | 62.00 | 1,116.00 | |
| 028 | | | OP-856362 | 09/17/18 | 525895 | HEALTH CARE LOGISTICS - CIRCLE | 465 | 75 | RIBBON | 18.0000 | 25.00 | 450.00 | |
| 028 | | | OP-856362 | 09/17/18 | 525895 | HEALTH CARE LOGISTICS - CIRCLE | 465 | 75 | SHIPPING AND HJANDLING | 1.0000 | 101.00 | 101.00 | |
| 028 | | | OP-856362 | | | | | | | Purchase Order Total | | 1,667.00 | |
| 028 | | | OP-856397 | 09/17/18 | 501488 | PERFORMANCE HEALTH SUPPLY INC | 470 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 1.00 | 1.00 | |
| 028 | | | OP-856397 | | | | | | | Purchase Order Total | | 1.00 | |
| 028 | | | OP-856403 | 09/17/18 | 508868 | DR PEPPER SEVEN UP BOTTLING CO | | | POP | 1.0000 | 71.04 | 71.04 | |
| 028 | | | OP-856403 | 09/17/18 | 508868 | DR PEPPER SEVEN UP BOTTLING CO | | | POP | 1.0000 | 97.68 | 97.68 | |
| 028 | | | OP-856403 | | | | | | | Purchase Order Total | | 168.72 | |
| 028 | | | OP-856618 | 09/18/18 | 533833 | MAJOR REFRIGERATION COMPANY, I | 192 | | ICE CREAM MACHINE PARTS | 1.0000 | 117.25 | 117.25 | |
| 028 | | | OP-856618 | | | | | | | Purchase Order Total | | 117.25 | |
| 028 | | | OP-856728 | 09/18/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 12.7500 | 1.00 | 12.75 | |
| 028 | | | OP-856728 | 09/18/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 73.6200 | 1.00 | 73.62 | |
| 028 | | | OP-856728 | | | | | | | Purchase Order Total | | 86.37 | |
| 028 | | | OP-856731 | 09/18/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 13.0500 | 1.00 | 13.05 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 028 | | | OP-856731 | 09/18/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 38.2500 | 1.00 | 38.25 | |
| 028 | | | OP-856731 | | | | | | | Purchase Order Total | | 51.30 | |
| 028 | | | OP-856736 | 09/18/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 15.3000 | 1.00 | 15.30 | |
| 028 | | | OP-856736 | 09/18/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 79.6500 | 1.00 | 79.65 | |
| 028 | | | OP-856736 | | | | | | | Purchase Order Total | | 94.95 | |
| 028 | | | OP-856740 | 09/18/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 17.9200 | 1.00 | 17.92 | |
| 028 | | | OP-856740 | | | | | | | Purchase Order Total | | 17.92 | |
| 028 | | | OP-856742 | 09/18/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 77.4000 | 1.00 | 77.40 | |
| 028 | | | OP-856742 | | | | | | | Purchase Order Total | | 77.40 | |
| 028 | | | OP-856743 | 09/18/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 38.2500 | 1.00 | 38.25 | |
| 028 | | | OP-856743 | | | | | | | Purchase Order Total | | 38.25 | |
| 028 | | | OP-856745 | 09/18/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 30.6000 | 1.00 | 30.60 | |
| 028 | | | OP-856745 | 09/18/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 15.0500 | 1.00 | 15.05 | |
| 028 | | | OP-856745 | 09/18/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 49.3000 | 1.00 | 49.30 | |
| 028 | | | OP-856745 | | | | | | | Purchase Order Total | | 94.95 | |
| 028 | | | OP-856746 | 09/18/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 20.0000 | 1.00 | 20.00 | |
| 028 | | | OP-856746 | 09/18/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 51.3000 | 1.00 | 51.30 | |
| 028 | | | OP-856746 | | | | | | | Purchase Order Total | | 71.30 | |
| 028 | | | OP-856747 | 09/18/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 64.3500 | 1.00 | 64.35 | |
| 028 | | | OP-856747 | | | | | | | Purchase Order Total | | 64.35 | |
| 028 | | | OP-856748 | 09/18/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 16.0400 | 1.00 | 16.04 | |
| 028 | | | OP-856748 | 09/18/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 58.1800 | 1.00 | 58.18 | |
| 028 | | | OP-856748 | | | | | | | Purchase Order Total | | 74.22 | |
| 028 | | | OP-856749 | 09/18/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 25.8000 | 1.00 | 25.80 | |
| 028 | | | OP-856749 | 09/18/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 38.5500 | 1.00 | 38.55 | |
| 028 | | | OP-856749 | | | | | | | Purchase Order Total | | 64.35 | |
| 028 | | | OP-856750 | 09/18/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 87.3000 | 1.00 | 87.30 | |
| 028 | | | OP-856750 | | | | | | | Purchase Order Total | | 87.30 | |
| 028 | | | OP-856756 | 09/18/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 25.5000 | 1.00 | 25.50 | |
| 028 | | | OP-856756 | 09/18/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 28.7900 | 1.00 | 28.79 | |
| 028 | | | OP-856756 | | | | | | | Purchase Order Total | | 54.29 | |
| 028 | | | OP-856758 | 09/18/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 29.0900 | 1.00 | 29.09 | |
| 028 | | | OP-856758 | 09/18/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 38.2500 | 1.00 | 38.25 | |
| 028 | | | OP-856758 | | | | | | | Purchase Order Total | | 67.34 | |
| 028 | | | OP-856776 | 09/18/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 45.9000 | 1.00 | 45.90 | |
| 028 | | | OP-856776 | 09/18/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 32.9700 | 1.00 | 32.97 | |
| 028 | | | OP-856776 | | | | | | | Purchase Order Total | | 78.87 | |
| 028 | | | OP-856778 | 09/18/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 12.7500 | 1.00 | 12.75 | |
| 028 | | | OP-856778 | 09/18/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 43.7900 | 1.00 | 43.79 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | | OP-856778 | | | | | | | Purchase Order Total | | 56.54 | |
| 028 | | 09/18/18 | OP-856782 | 09/18/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 16.3500 | 1.00 | 16.35 | |
| 028 | | 09/18/18 | OP-856782 | 09/18/18 | 523005 | GALLS LLC - PAYMENTS | 201 | | UNIFORMS | 38.2500 | 1.00 | 38.25 | |
| 028 | | | OP-856782 | | | | | | | Purchase Order Total | | 54.60 | |
| 028 | | 09/19/18 | OP-856993 | 09/19/18 | 500107 | EGAN SUPPLY CO - PURCHASING | 485 | | VAC HOSE BLACK & CUFF HOSE | 1.0000 | 37.00 | 37.00 | |
| 028 | | 09/19/18 | OP-856993 | 09/19/18 | 500107 | EGAN SUPPLY CO - PURCHASING | 450 | | BETCO OXYFECT H FASTDRAW | 3.0000 | 78.65 | 235.95 | |
| 028 | | | OP-856993 | | | | | | | Purchase Order Total | | 272.95 | |
| 028 | | 09/19/18 | OP-857075 | 09/19/18 | 524005 | GOODWIN TUCKER GROUP | 470 | | CLEANER TABLETS | 2.0000 | 84.95 | 169.90 | |
| 028 | | 09/19/18 | OP-857075 | 09/19/18 | 524005 | GOODWIN TUCKER GROUP | 470 | | CARE CONTROLN TABLETS | 1.0000 | 137.33 | 137.33 | |
| 028 | | | OP-857075 | | | | | | | Purchase Order Total | | 307.23 | |
| 028 | | 09/19/18 | OP-857091 | 09/19/18 | 1278212 | LARSEN SUPPLY CO | 485 | | AIR SANITIZER GEL CUP CUCUMBER | 84.0000 | 5.14 | 431.76 | |
| 028 | | 09/19/18 | OP-857091 | 09/19/18 | 1278212 | LARSEN SUPPLY CO | 485 | | EASY FRESH DEODORIZING CUP | 36.0000 | 5.14 | 185.04 | |
| 028 | | 09/19/18 | OP-857091 | 09/19/18 | 1278212 | LARSEN SUPPLY CO | 485 | | SOAP FOAMING HAND | 3.0000 | 47.56 | 142.68 | |
| 028 | | | OP-857091 | | | | | | | Purchase Order Total | | 759.48 | |
| 028 | | 09/19/18 | OP-857134 | 09/19/18 | 1889414 | SYSCO DENVER | 390 | | FOOD EXPENSE | 1.0000 | 1,424.94 | 1,424.94 | |
| 028 | | 09/19/18 | OP-857134 | 09/19/18 | 1889414 | SYSCO DENVER | 640 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 678.54 | 678.54 | |
| 028 | | 09/19/18 | OP-857134 | 09/19/18 | 1889414 | SYSCO DENVER | 485 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 40.47 | 40.47 | |
| 028 | | 09/19/18 | OP-857134 | 09/19/18 | 1889414 | SYSCO DENVER | 578 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 4.70 | 4.70 | |
| 028 | | | OP-857134 | | | | | | | Purchase Order Total | | 2,148.65 | |
| 028 | | 09/19/18 | OP-857137 | 09/19/18 | 511677 | BIO ELECTRONICS - PAYMENTS | 938 | 56 | SERVICE OF MEDICAL EQUIPT. | 829.4600 | 1.00 | 829.46 | |
| 028 | | | OP-857137 | | | | | | | Purchase Order Total | | 829.46 | |
| 028 | | 09/19/18 | OP-857150 | 09/19/18 | 515550 | CONSTRUCTION RENTAL INC - ALL | 977 | 00 | RENTAL OF TABLES AND CHAIRS | 3609.6500 | 1.00 | 3,609.65 | |
| 028 | | | OP-857150 | | | | | | | Purchase Order Total | | 3,609.65 | |
| 028 | | 09/19/18 | OP-857152 | 09/19/18 | 1253026 | STANDARD TEXTILE COMPANY INC | 850 | 00 | QUILTED BEDSPREAD, CM913405 | 4.0000 | 283.31 | 1,133.24 | |
| 028 | | | OP-857152 | | | | | | | Purchase Order Total | | 1,133.24 | |
| 028 | | 09/19/18 | OP-857168 | 09/19/18 | 1313060 | COMFY BOWL INC | 977 | 73 | RENTAL OF PORTA POT UNITS | 1030.0000 | 1.00 | 1,030.00 | |
| 028 | | | OP-857168 | | | | | | | Purchase Order Total | | 1,030.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|------------------|-----------|----------------|-------------|
| 028 | | | OP-857176 | 09/19/18 | 1889414 | SYSCO DENVER | 390 | | FOOD EXPENSE | 1.0000 | 706.46 | 706.46 | |
| 028 | | | OP-857176 | 09/19/18 | 1889414 | SYSCO DENVER | 640 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 493.68 | 493.68 | |
| 028 | | | OP-857176 | 09/19/18 | 1889414 | SYSCO DENVER | 485 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 276.23 | 276.23 | |
| 028 | | | OP-857176 | 09/19/18 | 1889414 | SYSCO DENVER | 578 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 4.70 | 4.70 | |
| 028 | | | OP-857176 | | | | | | Purchase Order Total | | | 1,481.07 | |
| 028 | | 09/19/18 | OP-857211 | | 2076822 | UNIVERSITY OF IOWA - HYGIENIC | 926 | 93 | SERVICES FOR WATER TESTING | 1.0000 | 972.00 | 972.00 | |
| 028 | | | OP-857211 | | | | | | Purchase Order Total | | | 972.00 | |
| 028 | | 09/19/18 | OP-857256 | | 1808807 | YANDAS MUSIC & PRO AUDIO | 985 | 12 | RENTAL OF PA SYSTEM | 915.0000 | 1.00 | 915.00 | |
| 028 | | | OP-857256 | | | | | | Purchase Order Total | | | 915.00 | |
| 028 | | 09/21/18 | OP-857821 | | 1237456 | SIMPLY THICK LLC | 393 | 00 | FOOD THICKEN ITEMS | 883.0000 | 1.00 | 883.00 | |
| 028 | | | OP-857821 | | | | | | Purchase Order Total | | | 883.00 | |
| 028 | | 09/21/18 | OP-857929 | | 501488 | PERFORMANCE HEALTH SUPPLY INC | 470 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 1.00 | 1.00 | |
| 028 | | | OP-857929 | | | | | | Purchase Order Total | | | 1.00 | |
| 028 | | 09/21/18 | OP-857936 | | 541671 | PENNER PATIENT CARE INC - PAYM | 578 | | BODY WASH | 6.0000 | 54.00 | 324.00 | |
| 028 | | 09/21/18 | OP-857936 | | 541671 | PENNER PATIENT CARE INC - PAYM | 475 | | DISINFECTANT | 6.0000 | 110.00 | 660.00 | |
| 028 | | | OP-857936 | | | | | | Purchase Order Total | | | 984.00 | |
| 028 | | 09/24/18 | OP-857999 | | 500895 | OPC DIRECT - PURCHASING | 470 | | SCREEN-MATE | 1.0000 | 69.70 | 69.70 | |
| 028 | | 09/24/18 | OP-857999 | | 500895 | OPC DIRECT - PURCHASING | 470 | | ULTRA SOAK | 1.0000 | 49.20 | 49.20 | |
| 028 | | | OP-857999 | | | | | | Purchase Order Total | | | 118.90 | |
| 028 | | 09/24/18 | OP-858191 | | 502292 | MEDLINE INDUSTRIES INC - PURCH | 470 | | LIP BALM | 108.0000 | 1.41 | 152.52 | |
| 028 | | | OP-858191 | | | | | | Purchase Order Total | | | 152.52 | |
| 028 | | 09/24/18 | OP-858207 | | 500895 | OPC DIRECT - PURCHASING | 470 | | ENDURE DRAIN CLEANER | 4.0000 | 157.00 | 628.00 | |
| 028 | | | OP-858207 | | | | | | Purchase Order Total | | | 628.00 | |
| 028 | | 09/24/18 | OP-858228 | | 519890 | ECOLAB INC - PAYMENTS | 190 | | TURBOCHARGE NPII | 2.0000 | 312.22 | 624.44 | |
| 028 | | 09/24/18 | OP-858228 | | 519890 | ECOLAB INC - PAYMENTS | 190 | | TURBOBRITE | 1.0000 | 250.92 | 250.92 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 028 | | | OP-858228 | 09/24/18 | 519890 | ECOLAB INC - | 190 | | TURBO FRESH | 1.0000 | 391.27 | 391.27 | |
| | | | | | | PAYMENTS | | | | | | | |
| 028 | | | OP-858228 | | | | | | | Purchase Order Total | | 1,266.63 | |
| 028 | | | OP-858648 | 09/26/18 | 500554 | NATIONAL EVERYTHING | 470 | | LOBBY DUST PAN | 2.0000 | 16.70 | 33.40 | |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | | | OP-858648 | | | | | | | Purchase Order Total | | 33.40 | |
| 028 | | | OP-858812 | 09/26/18 | 501488 | PERFORMANCE HEALTH | 465 | | DELUXE KEATLERY | 60.0000 | 2.00 | 120.00 | |
| | | | | | | SUPPLY INC | | | WT'D UTENSILS | | | | |
| 028 | | | OP-858812 | 09/26/18 | 501488 | PERFORMANCE HEALTH | 425 | | SHIPPING AND | 9.0000 | 1.00 | 9.00 | |
| | | | | | | SUPPLY INC | | | HANDLING | | | | |
| 028 | | | OP-858812 | | | | | | | Purchase Order Total | | 129.00 | |
| 028 | | | OP-859125 | 09/27/18 | 2545297 | SERVICEMASTER | 961 | | STRIP/WAX FLOORS | 1.0000 | 2,118.73 | 2,118.73 | |
| | | | | | | COMMERCIAL BUILD | | | | | | | |
| 028 | | | OP-859125 | | | | | | | Purchase Order Total | | 2,118.73 | |
| 028 | | | OP-859243 | 09/27/18 | 500554 | NATIONAL EVERYTHING | 640 | 60 | LIDS FOR 12 OZ. | 6.0000 | 19.72 | 118.32 | |
| | | | | | | WHOLESALE | | | STYROFOAM CUPS | | | | |
| 028 | | | OP-859243 | 09/27/18 | 500554 | NATIONAL EVERYTHING | 475 | 64 | HYDROGEN PEROXIDE | 4.0000 | 40.17 | 160.68 | |
| | | | | | | WHOLESALE | | | WIPES | | | | |
| 028 | | | OP-859243 | | | | | | | Purchase Order Total | | 279.00 | |
| 028 | | | O9-841906 | 07/16/18 | 543710 | R & J INDUSTRIES | 913 | 95 | BLOW CLEAN AND | 1.0000 | 3,250.00 | 3,250.00 | |
| | | | | | | PLUS INC - PO | | | APPLY HOT JOINT | | | | |
| 028 | | | O9-841906 | | | | | | | Purchase Order Total | | 3,250.00 | |
| 028 | | | O9-844040 | 07/25/18 | 1836413 | TRUVEN HEALTH | 208 | 00 | EMR/PHARMACY SYSTEM | 25459.2000 | 1.00 | 25,459.20 | |
| | | | | | | ANALYTICS INC - | | | SUPPORT | | | | |
| 028 | | | O9-844040 | | | | | | | Purchase Order Total | | 25,459.20 | |
| 028 | | | O9-856488 | 09/17/18 | 507174 | NATIONAL RESEARCH | 918 | 88 | PROVIDE ANNUAL | 1.0000 | 11,845.65 | 11,845.65 | |
| | | | | | | CORP | | | MEMBER SURVEY | | | | |
| 028 | | | O9-856488 | | | | | | | Purchase Order Total | | 11,845.65 | |
| 028 | | | O9-856875 | 09/18/18 | 3167995 | IX DESIGN BUILDERS | 910 | 00 | PAINT ALL TRIM | 1.0000 | 9,180.00 | 9,180.00 | |
| | | | | | | | | | AROUND WINDOWS | | | | |
| 028 | | | O9-856875 | | | | | | | Purchase Order Total | | 9,180.00 | |
| 028 | | | X6-845326 | 07/31/18 | 2890435 | BLUMBERG, DOUWE | 999 | 99 | ART WORK | 125000.0000 | 1.00 | 125,000.00 | |
| 028 | | | X6-845326 | | | | | | | Purchase Order Total | | 125,000.00 | |
| 028 | | | ZO-839561 | 07/06/18 | 1799704 | MCKESSON DRUG | 269 | | PHARMACY ORDER | 392.8800 | 1.00 | 392.88 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-839561 | 07/06/18 | 1799704 | MCKESSON DRUG | 269 | | PHARMACY ORDER | 4140.1000 | 1.00 | 4,140.10 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-839561 | 07/06/18 | 1799704 | MCKESSON DRUG | 269 | | PHARMACY ORDER | 204.0700 | 1.00 | 204.07 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 028 | | | ZO-839561 | | | | | | | Purchase Order Total | | 4,737.05 | |
| 028 | | | ZO-839568 | 07/06/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 558.5800 | 1.00 | 558.58 | |
| 028 | | | ZO-839568 | 07/06/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 849.9400 | 1.00 | 849.94 | |
| 028 | | | ZO-839568 | | | | | | | Purchase Order Total | | 1,408.52 | |
| 028 | | | ZO-839573 | 07/06/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 118.5400 | 1.00 | 118.54 | |
| 028 | | | ZO-839573 | 07/06/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 23.0400 | 1.00 | 23.04 | |
| 028 | | | ZO-839573 | | | | | | | Purchase Order Total | | 141.58 | |
| 028 | | | ZO-839578 | 07/06/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 39.6500 | 1.00 | 39.65 | |
| 028 | | | ZO-839578 | 07/06/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 4994.6800 | 1.00 | 4,994.68 | |
| 028 | | | ZO-839578 | | | | | | | Purchase Order Total | | 5,034.33 | |
| 028 | | | ZO-839584 | 07/06/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 84.2400 | 1.00 | 84.24 | |
| 028 | | | ZO-839584 | | | | | | | Purchase Order Total | | 84.24 | |
| 028 | | | ZO-839586 | 07/06/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 206.8400 | 1.00 | 206.84 | |
| 028 | | | ZO-839586 | 07/06/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 30.3500 | 1.00 | 30.35 | |
| 028 | | | ZO-839586 | 07/06/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 104.6500 | 1.00 | 104.65 | |
| 028 | | | ZO-839586 | | | | | | | Purchase Order Total | | 341.84 | |
| 028 | | | ZO-839588 | 07/06/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 5.2200 | 1.00 | 5.22 | |
| 028 | | | ZO-839588 | 07/06/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 531.3800 | 1.00 | 531.38 | |
| 028 | | | ZO-839588 | | | | | | | Purchase Order Total | | 536.60 | |
| 028 | | | ZO-839680 | 07/06/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 470 | | PHARMACY ORDERS | 1.0000 | 3.01 | 3.01 | |
| 028 | | | ZO-839680 | | | | | | | Purchase Order Total | | 3.01 | |
| 028 | | | ZO-839686 | 07/06/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 470 | | PHARMACY ORDERS | 1.0000 | 33.75 | 33.75 | |
| 028 | | | ZO-839686 | 07/06/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 470 | | PHARMACY ORDERS | 1.0000 | 71.44 | 71.44 | |
| 028 | | | ZO-839686 | | | | | | | Purchase Order Total | | 105.19 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZO-839694 | 07/06/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 470 | | PHARMACY ORDERS | 1.0000 | 1,767.54 | 1,767.54 | |
| 028 | | | ZO-839694 | 07/06/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 470 | | PHARMACY ORDERS | 1.0000 | 89.42 | 89.42 | |
| 028 | | | ZO-839694 | | | | | | Purchase Order Total | | | 1,856.96 | |
| 028 | | | ZO-840535 | 07/10/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 307.74 | 307.74 | |
| 028 | | | ZO-840535 | | | | | | Purchase Order Total | | | 307.74 | |
| 028 | | | ZO-840537 | 07/10/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 1.00 | 1.00 | |
| 028 | | | ZO-840537 | | | | | | Purchase Order Total | | | 1.00 | |
| 028 | | | ZO-840540 | 07/10/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 1,006.20 | 1,006.20 | |
| 028 | | | ZO-840540 | 07/10/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 30.03 | 30.03 | |
| 028 | | | ZO-840540 | | | | | | Purchase Order Total | | | 1,036.23 | |
| 028 | | | ZO-840541 | 07/10/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 92.88 | 92.88 | |
| 028 | | | ZO-840541 | | | | | | Purchase Order Total | | | 92.88 | |
| 028 | | | ZO-840542 | 07/10/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 331.91 | 331.91 | |
| 028 | | | ZO-840542 | | | | | | Purchase Order Total | | | 331.91 | |
| 028 | | | ZO-840544 | 07/10/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 508.33 | 508.33 | |
| 028 | | | ZO-840544 | | | | | | Purchase Order Total | | | 508.33 | |
| 028 | | | ZO-840545 | 07/10/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 75.00 | 75.00 | |
| 028 | | | ZO-840545 | 07/10/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 210.00 | 210.00 | |
| 028 | | | ZO-840545 | | | | | | Purchase Order Total | | | 285.00 | |
| 028 | | | ZO-840546 | 07/10/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 220.37 | 220.37 | |
| 028 | | | ZO-840546 | | | | | | Purchase Order Total | | | 220.37 | |
| 028 | | | ZO-840547 | 07/10/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 693.14 | 693.14 | |
| 028 | | | ZO-840547 | | | | | | Purchase Order Total | | | 693.14 | |
| 028 | | | ZO-842022 | 07/16/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 271 | | PHARMACY ORDER | 1.0000 | 2,409.91 | 2,409.91 | |
| 028 | | | ZO-842022 | 07/16/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 271 | | PHARMACY ORDER | 1.0000 | 164.40 | 164.40 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-842022 | | | | | | | Purchase Order Total | | 2,574.31 | |
| 028 | | | ZO-842029 | 07/16/18 | 1799704 | MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 10.31 | 10.31 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-842029 | | | | | | | Purchase Order Total | | 10.31 | |
| 028 | | | ZO-842031 | 07/16/18 | 1799704 | MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 2.71 | 2.71 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-842031 | 07/16/18 | 1799704 | MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 70.70 | 70.70 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-842031 | | | | | | | Purchase Order Total | | 73.41 | |
| 028 | | | ZO-842273 | 07/17/18 | 1799704 | MCKESSON DRUG | 269 | | MEDICAL SUPPLIES | 1.0000 | 200.80 | 200.80 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-842273 | | | | | | | Purchase Order Total | | 200.80 | |
| 028 | | | ZO-842275 | 07/17/18 | 1799704 | MCKESSON DRUG | 269 | | MEDICAL SUPPLIES | 1.0000 | 1,550.44 | 1,550.44 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-842275 | | | | | | | Purchase Order Total | | 1,550.44 | |
| 028 | | | ZO-842277 | 07/17/18 | 1799704 | MCKESSON DRUG | 269 | | MEDICAL SUPPLIES | 1.0000 | 143.82 | 143.82 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-842277 | | | | | | | Purchase Order Total | | 143.82 | |
| 028 | | | ZO-842286 | 07/17/18 | 1799704 | MCKESSON DRUG | 269 | | MEDICAL SUPPLIES | 1.0000 | 251.10 | 251.10 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-842286 | | | | | | | Purchase Order Total | | 251.10 | |
| 028 | | | ZO-842287 | 07/17/18 | 1799704 | MCKESSON DRUG | 269 | | MEDICAL SUPPLIES | 1.0000 | 203.57 | 203.57 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-842287 | | | | | | | Purchase Order Total | | 203.57 | |
| 028 | | | ZO-842288 | 07/17/18 | 1799704 | MCKESSON DRUG | 269 | | MEDICAL SUPPLIES | 1.0000 | 1,423.30 | 1,423.30 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-842288 | | | | | | | Purchase Order Total | | 1,423.30 | |
| 028 | | | ZO-842289 | 07/17/18 | 1799704 | MCKESSON DRUG | 269 | | MEDICAL SUPPLIES | 1.0000 | 596.38 | 596.38 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-842289 | | | | | | | Purchase Order Total | | 596.38 | |
| 028 | | | ZO-842291 | 07/17/18 | 1799704 | MCKESSON DRUG | 269 | | MEDICAL SUPPLIES | 1.0000 | 889.47 | 889.47 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-842291 | 07/17/18 | 1799704 | MCKESSON DRUG | 269 | | MEDICAL SUPPLIES | 1.0000 | 25.30 | 25.30 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-842291 | | | | | | | Purchase Order Total | | 914.77 | |
| 028 | | | ZO-842292 | 07/17/18 | 1799704 | MCKESSON DRUG | 269 | | MEDICAL SUPPLIES | 1.0000 | 243.00 | 243.00 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-842292 | 07/17/18 | 1799704 | MCKESSON DRUG | 269 | | MEDICAL SUPPLIES | 1.0000 | 4.36 | 4.36 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-842292 | | | | | | | Purchase Order Total | | 247.36 | |
| 028 | | | ZO-842293 | 07/17/18 | 1799704 | MCKESSON DRUG | 269 | | MEDICAL SUPPLIES | 1.0000 | 252.66 | 252.66 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-842293 | | | | | | | Purchase Order Total | | 252.66 | |
| 028 | | | ZO-842826 | 07/18/18 | 1799704 | MCKESSON DRUG | 475 | | PHARMACY ORDER | 1.0000 | 7,482.82 | 7,482.82 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-842826 | 07/18/18 | 1799704 | MCKESSON DRUG | 475 | | PHARMACY ORDER | 1.0000 | 384.49 | 384.49 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-842826 | 07/18/18 | 1799704 | MCKESSON DRUG | 475 | | PHARMACY ORDER | 1.0000 | 533.30 | 533.30 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-842826 | 07/18/18 | 1799704 | MCKESSON DRUG | 475 | | PHARMACY ORDER | 1.0000 | 1,769.46 | 1,769.46 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-842826 | | | | | | | Purchase Order Total | | 10,170.07 | |
| 028 | | | ZO-842835 | 07/18/18 | 1799704 | MCKESSON DRUG | 269 | 00 | PHARMACY ORDER | 3234.7500 | 1.00 | 3,234.75 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-842835 | 07/18/18 | 1799704 | MCKESSON DRUG | 269 | 00 | PHARMACY ORDER | 351.1000 | 1.00 | 351.10 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-842835 | 07/18/18 | 1799704 | MCKESSON DRUG | 269 | 00 | PHARMACY ORDER | 683.7800 | 1.00 | 683.78 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-842835 | 07/18/18 | 1799704 | MCKESSON DRUG | 269 | 00 | PHARMACY ORDER | 297.5200 | 1.00 | 297.52 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-842835 | 07/18/18 | 1799704 | MCKESSON DRUG | 269 | 00 | PHARMACY ORDER | 1332.6200 | 1.00 | 1,332.62 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-842835 | | | | | | | Purchase Order Total | | 5,899.77 | |
| 028 | | | ZO-842846 | 07/18/18 | 1799704 | MCKESSON DRUG | 475 | | PHARMACY ORDER | 1.0000 | 61.50 | 61.50 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-842846 | 07/18/18 | 1799704 | MCKESSON DRUG | 475 | | PHARMACY ORDER | 1.0000 | 580.67 | 580.67 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-842846 | 07/18/18 | 1799704 | MCKESSON DRUG | 475 | | PHARMACY ORDER | 1.0000 | 6,903.09 | 6,903.09 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-842846 | | | | | | | Purchase Order Total | | 7,545.26 | |
| 028 | | | ZO-843007 | 07/19/18 | 1799704 | MCKESSON DRUG | 269 | 00 | PHARMACY ORDER | 460.2700 | 1.00 | 460.27 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-843007 | 07/19/18 | 1799704 | MCKESSON DRUG | 269 | 00 | PHARMACY ORDER | 500.9300 | 1.00 | 500.93 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-843007 | 07/19/18 | 1799704 | MCKESSON DRUG | 269 | 00 | PHARMACY ORDER | 244.6800 | 1.00 | 244.68 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-843007 | 07/19/18 | 1799704 | MCKESSON DRUG | 269 | 00 | PHARMACY ORDER | 1158.0200 | 1.00 | 1,158.02 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 028 | | | ZO-843007 | 07/19/18 | 1799704 | COMPANY - DALLAS MCKESSON DRUG | 269 | 00 | PHARMACY ORDER | 166.2700 | 1.00 | 166.27 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-843007 | | | | | | | Purchase Order Total | | 2,530.17 | |
| 028 | | | ZO-843624 | 07/23/18 | 1799704 | COMPANY - DALLAS MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 52.58 | 52.58 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-843624 | 07/23/18 | 1799704 | COMPANY - DALLAS MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 1,291.49 | 1,291.49 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-843624 | | | | | | | Purchase Order Total | | 1,344.07 | |
| 028 | | | ZO-843631 | 07/23/18 | 1799704 | COMPANY - DALLAS MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 38.36 | 38.36 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-843631 | 07/23/18 | 1799704 | COMPANY - DALLAS MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 190.52 | 190.52 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-843631 | 07/23/18 | 1799704 | COMPANY - DALLAS MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 402.89 | 402.89 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-843631 | | | | | | | Purchase Order Total | | 631.77 | |
| 028 | | | ZO-843638 | 07/23/18 | 1799704 | COMPANY - DALLAS MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 208.57 | 208.57 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-843638 | 07/23/18 | 1799704 | COMPANY - DALLAS MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 106.26 | 106.26 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-843638 | 07/23/18 | 1799704 | COMPANY - DALLAS MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 4,702.07 | 4,702.07 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-843638 | 07/23/18 | 1799704 | COMPANY - DALLAS MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 3,396.16 | 3,396.16 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-843638 | | | | | | | Purchase Order Total | | 8,413.06 | |
| 028 | | | ZO-843646 | 07/23/18 | 1799704 | COMPANY - DALLAS MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 114.79 | 114.79 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-843646 | 07/23/18 | 1799704 | COMPANY - DALLAS MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 926.83 | 926.83 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-843646 | 07/23/18 | 1799704 | COMPANY - DALLAS MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 593.03 | 593.03 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-843646 | | | | | | | Purchase Order Total | | 1,634.65 | |
| 028 | | | ZO-843657 | 07/23/18 | 1799704 | COMPANY - DALLAS MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 174.08 | 174.08 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-843657 | 07/23/18 | 1799704 | COMPANY - DALLAS MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 55.11 | 55.11 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-843657 | | | | | | | Purchase Order Total | | 229.19 | |
| 028 | | | ZO-843712 | 07/23/18 | 1799704 | COMPANY - DALLAS MCKESSON DRUG | 269 | 00 | PHARMACY ORDER | 106.1400 | 1.00 | 106.14 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 028 | | | ZO-843712 | 07/23/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 825.1700 | 1.00 | 825.17 | |
| 028 | | | ZO-843712 | 07/23/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 2957.9800 | 1.00 | 2,957.98 | |
| 028 | | | ZO-843712 | 07/23/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 84.8100 | 1.00 | 84.81 | |
| 028 | | | ZO-843712 | 07/23/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 1834.2400 | 1.00 | 1,834.24 | |
| 028 | | | ZO-843712 | 07/23/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 411.5700 | 1.00 | 411.57 | |
| 028 | | | ZO-843712 | | | | | | | Purchase Order Total | | 6,219.91 | |
| 028 | | | ZO-844205 | 07/25/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 383.22 | 383.22 | |
| 028 | | | ZO-844205 | 07/25/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 8.18 | 8.18 | |
| 028 | | | ZO-844205 | | | | | | | Purchase Order Total | | 391.40 | |
| 028 | | | ZO-844207 | 07/25/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 648.69 | 648.69 | |
| 028 | | | ZO-844207 | 07/25/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 381.13 | 381.13 | |
| 028 | | | ZO-844207 | | | | | | | Purchase Order Total | | 1,029.82 | |
| 028 | | | ZO-844209 | 07/25/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 486.95 | 486.95 | |
| 028 | | | ZO-844209 | | | | | | | Purchase Order Total | | 486.95 | |
| 028 | | | ZO-844213 | 07/25/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 50.94 | 50.94 | |
| 028 | | | ZO-844213 | | | | | | | Purchase Order Total | | 50.94 | |
| 028 | | | ZO-844215 | 07/25/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 1,061.75 | 1,061.75 | |
| 028 | | | ZO-844215 | | | | | | | Purchase Order Total | | 1,061.75 | |
| 028 | | | ZO-844216 | 07/25/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 5.00 | 5.00 | |
| 028 | | | ZO-844216 | | | | | | | Purchase Order Total | | 5.00 | |
| 028 | | | ZO-844217 | 07/25/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 99.00 | 99.00 | |
| 028 | | | ZO-844217 | | | | | | | Purchase Order Total | | 99.00 | |
| 028 | | | ZO-844219 | 07/25/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 47.35 | 47.35 | |
| 028 | | | ZO-844219 | | | | | | | Purchase Order Total | | 47.35 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZO-844306 | 07/25/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 470 | | PHARMACY ORDERS | 1.0000 | 709.41 | 709.41 | |
| 028 | | | ZO-844306 | 07/25/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 470 | | PHARMACY ORDERS | 1.0000 | 6.99- | 6.99- | |
| 028 | | | ZO-844306 | 07/25/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 470 | | PHARMACY ORDERS | 1.0000 | 107.70- | 107.70- | |
| 028 | | | ZO-844306 | | | | | | Purchase Order Total | | | 594.72 | |
| 028 | | | ZO-844315 | 07/25/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 470 | | PHARMACY ORDERS | 1.0000 | 2,813.47 | 2,813.47 | |
| 028 | | | ZO-844315 | | | | | | Purchase Order Total | | | 2,813.47 | |
| 028 | | | ZO-845315 | 07/31/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 955.70 | 955.70 | |
| 028 | | | ZO-845315 | | | | | | Purchase Order Total | | | 955.70 | |
| 028 | | | ZO-845317 | 07/31/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 13.75 | 13.75 | |
| 028 | | | ZO-845317 | | | | | | Purchase Order Total | | | 13.75 | |
| 028 | | | ZO-845318 | 07/31/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 187.20 | 187.20 | |
| 028 | | | ZO-845318 | | | | | | Purchase Order Total | | | 187.20 | |
| 028 | | | ZO-845319 | 07/31/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 609.59 | 609.59 | |
| 028 | | | ZO-845319 | | | | | | Purchase Order Total | | | 609.59 | |
| 028 | | | ZO-845320 | 07/31/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 48.26 | 48.26 | |
| 028 | | | ZO-845320 | 07/31/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 752.42 | 752.42 | |
| 028 | | | ZO-845320 | | | | | | Purchase Order Total | | | 800.68 | |
| 028 | | | ZO-845321 | 07/31/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 14.56 | 14.56 | |
| 028 | | | ZO-845321 | | | | | | Purchase Order Total | | | 14.56 | |
| 028 | | | ZO-845486 | 08/01/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 271 | | PHARMACY ORDER | 1.0000 | 1,730.99 | 1,730.99 | |
| 028 | | | ZO-845486 | | | | | | Purchase Order Total | | | 1,730.99 | |
| 028 | | | ZO-845488 | 08/01/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 271 | | PHARMACY ORDER | 1.0000 | 1,866.09 | 1,866.09 | |
| 028 | | | ZO-845488 | | | | | | Purchase Order Total | | | 1,866.09 | |
| 028 | | | ZO-845490 | 08/01/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 271 | | PHARMACY ORDER | 1.0000 | 229.52 | 229.52 | |
| 028 | | | ZO-845490 | 08/01/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 271 | | PHARMACY ORDER | 1.0000 | 241.84 | 241.84 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 028 | | | ZO-845490 | 08/01/18 | 1799704 | COMPANY - DALLAS MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 737.73 | 737.73 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-845490 | | | | | | | Purchase Order Total | | 1,209.09 | |
| 028 | | | ZO-845494 | 08/01/18 | 1799704 | COMPANY - DALLAS MCKESSON DRUG | 271 | | PHARM ORDER | 1.0000 | 127.60 | 127.60 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-845494 | | | | | | | Purchase Order Total | | 127.60 | |
| 028 | | | ZO-845499 | 08/01/18 | 1799704 | COMPANY - DALLAS MCKESSON DRUG | 271 | | PHARM ORDER | 1.0000 | 255.65 | 255.65 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-845499 | 08/01/18 | 1799704 | COMPANY - DALLAS MCKESSON DRUG | 271 | | PHARM ORDER | 1.0000 | 409.07 | 409.07 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-845499 | | | | | | | Purchase Order Total | | 664.72 | |
| 028 | | | ZO-845528 | 08/01/18 | 1799704 | COMPANY - DALLAS MCKESSON DRUG | 269 | | MEDICAL SUPPLIES | 1.0000 | 33.75 | 33.75 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-845528 | 08/01/18 | 1799704 | COMPANY - DALLAS MCKESSON DRUG | 269 | | MEDICAL SUPPLIES | 1.0000 | 1,018.51 | 1,018.51 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-845528 | | | | | | | Purchase Order Total | | 1,052.26 | |
| 028 | | | ZO-845535 | 08/01/18 | 1799704 | COMPANY - DALLAS MCKESSON DRUG | 269 | | MEDICAL SUPPLIES | 1.0000 | 95.75 | 95.75 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-845535 | | | | | | | Purchase Order Total | | 95.75 | |
| 028 | | | ZO-845536 | 08/01/18 | 1799704 | COMPANY - DALLAS MCKESSON DRUG | 269 | | MEDICAL SUPPLIES | 1.0000 | 597.59 | 597.59 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-845536 | | | | | | | Purchase Order Total | | 597.59 | |
| 028 | | | ZO-845537 | 08/01/18 | 1799704 | COMPANY - DALLAS MCKESSON DRUG | 269 | | MEDICAL SUPPLIES | 1.0000 | 113.99 | 113.99 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-845537 | | | | | | | Purchase Order Total | | 113.99 | |
| 028 | | | ZO-845538 | 08/01/18 | 1799704 | COMPANY - DALLAS MCKESSON DRUG | 269 | | MEDICAL SUPPLIES | 1.0000 | 73.56 | 73.56 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-845538 | | | | | | | Purchase Order Total | | 73.56 | |
| 028 | | | ZO-845540 | 08/01/18 | 1799704 | COMPANY - DALLAS MCKESSON DRUG | 269 | | MEDICAL SUPPLIES | 1.0000 | 69.50 | 69.50 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-845540 | | | | | | | Purchase Order Total | | 69.50 | |
| 028 | | | ZO-845572 | 08/01/18 | 1799704 | COMPANY - DALLAS MCKESSON DRUG | 470 | | PHARMACY ORDERS | 1.0000 | 2,399.53 | 2,399.53 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-845572 | 08/01/18 | 1799704 | COMPANY - DALLAS MCKESSON DRUG | 470 | | PHARMACY ORDERS | 1.0000 | 154.98 | 154.98 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-845572 | 08/01/18 | 1799704 | COMPANY - DALLAS MCKESSON DRUG | 470 | | PHARMACY ORDERS | 1.0000 | 1,298.36 | 1,298.36 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-845572 | | | | | | | Purchase Order Total | | 3,852.87 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 028 | | | ZO-846906 | 08/07/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 2390.1600 | 1.00 | 2,390.16 | |
| 028 | | | ZO-846906 | | | | | | | Purchase Order Total | | 2,390.16 | |
| 028 | | | ZO-846907 | 08/07/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 2.0300 | 1.00 | 2.03 | |
| 028 | | | ZO-846907 | 08/07/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 88.6400 | 1.00 | 88.64 | |
| 028 | | | ZO-846907 | 08/07/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 2361.6300 | 1.00 | 2,361.63 | |
| 028 | | | ZO-846907 | | | | | | | Purchase Order Total | | 2,452.30 | |
| 028 | | | ZO-847125 | 08/08/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 57.99 | 57.99 | |
| 028 | | | ZO-847125 | | | | | | | Purchase Order Total | | 57.99 | |
| 028 | | | ZO-847126 | 08/08/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 13.51 | 13.51 | |
| 028 | | | ZO-847126 | 08/08/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 723.49 | 723.49 | |
| 028 | | | ZO-847126 | | | | | | | Purchase Order Total | | 737.00 | |
| 028 | | | ZO-847483 | 08/09/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 320.53 | 320.53 | |
| 028 | | | ZO-847483 | | | | | | | Purchase Order Total | | 320.53 | |
| 028 | | | ZO-847484 | 08/09/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 89.07 | 89.07 | |
| 028 | | | ZO-847484 | | | | | | | Purchase Order Total | | 89.07 | |
| 028 | | | ZO-847486 | 08/09/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 548.10 | 548.10 | |
| 028 | | | ZO-847486 | | | | | | | Purchase Order Total | | 548.10 | |
| 028 | | | ZO-847488 | 08/09/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 156.60 | 156.60 | |
| 028 | | | ZO-847488 | | | | | | | Purchase Order Total | | 156.60 | |
| 028 | | | ZO-847671 | 08/10/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 470 | | PHARMACY ORDERS | 1.0000 | 304.06 | 304.06 | |
| 028 | | | ZO-847671 | 08/10/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 470 | | PHARMACY ORDERS | 1.0000 | 3,764.37 | 3,764.37 | |
| 028 | | | ZO-847671 | | | | | | | Purchase Order Total | | 4,068.43 | |
| 028 | | | ZO-848033 | 08/13/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 271 | | PHARMACY ORDER | 1.0000 | 67.08 | 67.08 | |
| 028 | | | ZO-848033 | 08/13/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 271 | | PHARMACY ORDER | 1.0000 | 2,274.39 | 2,274.39 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 028 | | | ZO-848033 | | | | | | | Purchase Order Total | | 2,341.47 | |
| 028 | | | ZO-848035 | 08/13/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 271 | | PHARMACY ORDER | 1.0000 | 90.11 | 90.11 | |
| 028 | | | ZO-848035 | 08/13/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 271 | | PHARMACY ORDER | 1.0000 | 519.69 | 519.69 | |
| 028 | | | ZO-848035 | | | | | | | Purchase Order Total | | 609.80 | |
| 028 | | | ZO-848086 | 08/13/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 271 | | PHARMACY ORDER | 1.0000 | 13.72 | 13.72 | |
| 028 | | | ZO-848086 | 08/13/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 271 | | PHARMACY ORDER | 1.0000 | 4,217.21 | 4,217.21 | |
| 028 | | | ZO-848086 | | | | | | | Purchase Order Total | | 4,230.93 | |
| 028 | | | ZO-848090 | 08/13/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 271 | | PHARMACY ORDER | 1.0000 | 8.91 | 8.91 | |
| 028 | | | ZO-848090 | | | | | | | Purchase Order Total | | 8.91 | |
| 028 | | | ZO-848303 | 08/14/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 882.4000 | 1.00 | 882.40 | |
| 028 | | | ZO-848303 | 08/14/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 38.5600 | 1.00 | 38.56 | |
| 028 | | | ZO-848303 | 08/14/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 572.9500 | 1.00 | 572.95 | |
| 028 | | | ZO-848303 | 08/14/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 1030.3900 | 1.00 | 1,030.39 | |
| 028 | | | ZO-848303 | 08/14/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 45.3000 | 1.00 | 45.30 | |
| 028 | | | ZO-848303 | 08/14/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 851.8600 | 1.00 | 851.86 | |
| 028 | | | ZO-848303 | | | | | | | Purchase Order Total | | 3,421.46 | |
| 028 | | | ZO-848343 | 08/14/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 512.2300 | 1.00 | 512.23 | |
| 028 | | | ZO-848343 | 08/14/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 5.7300 | 1.00 | 5.73 | |
| 028 | | | ZO-848343 | 08/14/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 544.8700 | 1.00 | 544.87 | |
| 028 | | | ZO-848343 | 08/14/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 714.2500 | 1.00 | 714.25 | |
| 028 | | | ZO-848343 | 08/14/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 433.5000 | 1.00 | 433.50 | |
| 028 | | | ZO-848343 | | | | | | | Purchase Order Total | | 2,210.58 | |
| 028 | | | ZO-848579 | 08/14/18 | 1799704 | MCKESSON DRUG | 269 | | MEDICAL SUPPLIES | 1.0000 | 43.43 | 43.43 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-848579 | | | | | | | Purchase Order Total | | 43.43 | |
| 028 | | | ZO-848580 | 08/14/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 31.42 | 31.42 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-848580 | | | | | | | Purchase Order Total | | 31.42 | |
| 028 | | | ZO-848582 | 08/14/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 74.90 | 74.90 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-848582 | | | | | | | Purchase Order Total | | 74.90 | |
| 028 | | | ZO-848584 | 08/14/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 1.00 | 1.00 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-848584 | | | | | | | Purchase Order Total | | 1.00 | |
| 028 | | | ZO-848586 | 08/14/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 1,119.02 | 1,119.02 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-848586 | | | | | | | Purchase Order Total | | 1,119.02 | |
| 028 | | | ZO-848587 | 08/14/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 156.75 | 156.75 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-848587 | | | | | | | Purchase Order Total | | 156.75 | |
| 028 | | | ZO-849228 | 08/17/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 470 | | PHARMACY ORDERS | 1.0000 | 338.25 | 338.25 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-849228 | 08/17/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 470 | | PHARMACY ORDERS | 1.0000 | 1,762.02 | 1,762.02 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-849228 | | | | | | | Purchase Order Total | | 2,100.27 | |
| 028 | | | ZO-849600 | 08/20/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 23.1100 | 1.00 | 23.11 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-849600 | 08/20/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 196.8300 | 1.00 | 196.83 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-849600 | | | | | | | Purchase Order Total | | 219.94 | |
| 028 | | | ZO-849605 | 08/20/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 261.3100 | 1.00 | 261.31 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-849605 | 08/20/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 1953.0800 | 1.00 | 1,953.08 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-849605 | | | | | | | Purchase Order Total | | 2,214.39 | |
| 028 | | | ZO-849606 | 08/20/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 252.1500 | 1.00 | 252.15 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-849606 | 08/20/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 3808.7000 | 1.00 | 3,808.70 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-849606 | 08/20/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 62.4100 | 1.00 | 62.41 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-849606 | | | | | | | Purchase Order Total | | 4,123.26 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZO-849608 | 08/20/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 559.0500 | 1.00 | 559.05 | |
| 028 | | | ZO-849608 | 08/20/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 4.0200 | 1.00 | 4.02 | |
| 028 | | | ZO-849608 | 08/20/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 142.7800 | 1.00 | 142.78 | |
| 028 | | | ZO-849608 | 08/20/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 61.5400 | 1.00 | 61.54 | |
| 028 | | | ZO-849608 | | | | | | Purchase Order Total | | | 767.39 | |
| 028 | | | ZO-849668 | 08/20/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 20.6200 | 1.00 | 20.62 | |
| 028 | | | ZO-849668 | 08/20/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 1457.1900 | 1.00 | 1,457.19 | |
| 028 | | | ZO-849668 | 08/20/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 562.5000 | 1.00 | 562.50 | |
| 028 | | | ZO-849668 | | | | | | Purchase Order Total | | | 2,040.31 | |
| 028 | | | ZO-849845 | 08/20/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 65.66 | 65.66 | |
| 028 | | | ZO-849845 | | | | | | Purchase Order Total | | | 65.66 | |
| 028 | | | ZO-849848 | 08/20/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 360.13 | 360.13 | |
| 028 | | | ZO-849848 | | | | | | Purchase Order Total | | | 360.13 | |
| 028 | | | ZO-849849 | 08/20/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 349.56 | 349.56 | |
| 028 | | | ZO-849849 | 08/20/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 1,242.32 | 1,242.32 | |
| 028 | | | ZO-849849 | | | | | | Purchase Order Total | | | 1,591.88 | |
| 028 | | | ZO-849850 | 08/20/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 148.45 | 148.45 | |
| 028 | | | ZO-849850 | | | | | | Purchase Order Total | | | 148.45 | |
| 028 | | | ZO-849851 | 08/20/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 1,905.81 | 1,905.81 | |
| 028 | | | ZO-849851 | 08/20/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 109.38 | 109.38 | |
| 028 | | | ZO-849851 | 08/20/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 39.88 | 39.88 | |
| 028 | | | ZO-849851 | | | | | | Purchase Order Total | | | 2,055.07 | |
| 028 | | | ZO-849852 | 08/20/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 224.15 | 224.15 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 028 | | | ZO-849852 | | | | | | | Purchase Order Total | | 224.15 | |
| 028 | | | ZO-849853 | 08/20/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 43.25 | 43.25 | |
| 028 | | | ZO-849853 | | | | | | | Purchase Order Total | | 43.25 | |
| 028 | | | ZO-849855 | 08/20/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 422.99 | 422.99 | |
| 028 | | | ZO-849855 | | | | | | | Purchase Order Total | | 422.99 | |
| 028 | | | ZO-849856 | 08/20/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 230.58 | 230.58 | |
| 028 | | | ZO-849856 | | | | | | | Purchase Order Total | | 230.58 | |
| 028 | | | ZO-849858 | 08/20/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 1,891.71 | 1,891.71 | |
| 028 | | | ZO-849858 | | | | | | | Purchase Order Total | | 1,891.71 | |
| 028 | | | ZO-850379 | 08/21/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 732.9400 | 1.00 | 732.94 | |
| 028 | | | ZO-850379 | 08/21/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 535.6200 | 1.00 | 535.62 | |
| 028 | | | ZO-850379 | 08/21/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 4.8900 | 1.00 | 4.89 | |
| 028 | | | ZO-850379 | 08/21/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 2917.3700 | 1.00 | 2,917.37 | |
| 028 | | | ZO-850379 | | | | | | | Purchase Order Total | | 4,190.82 | |
| 028 | | | ZO-850599 | 08/22/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 561.6100 | 1.00 | 561.61 | |
| 028 | | | ZO-850599 | 08/22/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 51.3500 | 1.00 | 51.35 | |
| 028 | | | ZO-850599 | 08/22/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 712.9100 | 1.00 | 712.91 | |
| 028 | | | ZO-850599 | 08/22/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 351.1000 | 1.00 | 351.10 | |
| 028 | | | ZO-850599 | 08/22/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 1580.6300 | 1.00 | 1,580.63 | |
| 028 | | | ZO-850599 | | | | | | | Purchase Order Total | | 3,257.60 | |
| 028 | | | ZO-851624 | 08/27/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 271 | | PHARMACY ORDER | 1.0000 | 3,627.43 | 3,627.43 | |
| 028 | | | ZO-851624 | | | | | | | Purchase Order Total | | 3,627.43 | |
| 028 | | | ZO-851629 | 08/27/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 271 | | PHARMACY ORDER | 1.0000 | 54.82 | 54.82 | |
| 028 | | | ZO-851629 | 08/27/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 271 | | PHARMACY ORDER | 1.0000 | 706.57 | 706.57 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-851629 | | | | | | | Purchase Order Total | | 761.39 | |
| 028 | | | ZO-851634 | 08/27/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 271 | | PHARMACY ORDER | 1.0000 | 15.01 | 15.01 | |
| 028 | | | ZO-851634 | 08/27/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 271 | | PHARMACY ORDER | 1.0000 | 532.41 | 532.41 | |
| 028 | | | ZO-851634 | | | | | | | Purchase Order Total | | 547.42 | |
| 028 | | | ZO-851639 | 08/27/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 271 | | PHARMACY ORDER | 1.0000 | 326.80 | 326.80 | |
| 028 | | | ZO-851639 | 08/27/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 271 | | PHARMACY ORDER | 1.0000 | 532.08 | 532.08 | |
| 028 | | | ZO-851639 | 08/27/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 271 | | PHARMACY ORDER | 1.0000 | 189.11 | 189.11 | |
| 028 | | | ZO-851639 | | | | | | | Purchase Order Total | | 1,047.99 | |
| 028 | | | ZO-851893 | 08/28/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 115.93 | 115.93 | |
| 028 | | | ZO-851893 | | | | | | | Purchase Order Total | | 115.93 | |
| 028 | | | ZO-851894 | 08/28/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 371.84 | 371.84 | |
| 028 | | | ZO-851894 | | | | | | | Purchase Order Total | | 371.84 | |
| 028 | | | ZO-852651 | 08/30/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 225.33 | 225.33 | |
| 028 | | | ZO-852651 | | | | | | | Purchase Order Total | | 225.33 | |
| 028 | | | ZO-852654 | 08/30/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 1,619.12 | 1,619.12 | |
| 028 | | | ZO-852654 | | | | | | | Purchase Order Total | | 1,619.12 | |
| 028 | | | ZO-852656 | 08/30/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 1.00 | 1.00 | |
| 028 | | | ZO-852656 | | | | | | | Purchase Order Total | | 1.00 | |
| 028 | | | ZO-852661 | 08/30/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 103.34 | 103.34 | |
| 028 | | | ZO-852661 | | | | | | | Purchase Order Total | | 103.34 | |
| 028 | | | ZO-852665 | 08/30/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 98.34 | 98.34 | |
| 028 | | | ZO-852665 | | | | | | | Purchase Order Total | | 98.34 | |
| 028 | | | ZO-852667 | 08/30/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 252.93 | 252.93 | |
| 028 | | | ZO-852667 | | | | | | | Purchase Order Total | | 252.93 | |
| 028 | | | ZO-853160 | 09/04/18 | 1799704 | MCKESSON DRUG | 269 | 00 | PHARMACY ORDER | 455.6200 | 1.00 | 455.62 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-853160 | 09/04/18 | 1799704 | MCKESSON DRUG | 269 | 00 | PHARMACY ORDER | 908.6100 | 1.00 | 908.61 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-853160 | 09/04/18 | 1799704 | MCKESSON DRUG | 269 | 00 | PHARMACY ORDER | 820.3800 | 1.00 | 820.38 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-853160 | | | | | | | Purchase Order Total | | 2,184.61 | |
| 028 | | | ZO-853170 | 09/04/18 | 1799704 | MCKESSON DRUG | 269 | 00 | PHARMACY ORDER | 12.2100 | 1.00 | 12.21 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-853170 | 09/04/18 | 1799704 | MCKESSON DRUG | 269 | 00 | PHARMACY ORDER | 514.3300 | 1.00 | 514.33 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-853170 | 09/04/18 | 1799704 | MCKESSON DRUG | 269 | 00 | PHARMACY ORDER | 375.6000 | 1.00 | 375.60 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-853170 | 09/04/18 | 1799704 | MCKESSON DRUG | 269 | 00 | PHARMACY ORDER | 127.3000 | 1.00 | 127.30 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-853170 | | | | | | | Purchase Order Total | | 1,029.44 | |
| 028 | | | ZO-853185 | 09/04/18 | 1799704 | MCKESSON DRUG | 269 | 00 | PHARMACY ORDER | 343.6200 | 1.00 | 343.62 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-853185 | 09/04/18 | 1799704 | MCKESSON DRUG | 269 | 00 | PHARMACY ORDER | 757.1700 | 1.00 | 757.17 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-853185 | 09/04/18 | 1799704 | MCKESSON DRUG | 269 | 00 | PHARMACY ORDER | 313.1400 | 1.00 | 313.14 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-853185 | 09/04/18 | 1799704 | MCKESSON DRUG | 269 | 00 | PHARMACY ORDER | 696.2000 | 1.00 | 696.20 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-853185 | | | | | | | Purchase Order Total | | 2,110.13 | |
| 028 | | | ZO-853194 | 09/04/18 | 1799704 | MCKESSON DRUG | 269 | 00 | PHARMACY ORDER | 173.9300 | 1.00 | 173.93 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-853194 | 09/04/18 | 1799704 | MCKESSON DRUG | 269 | 00 | PHARMACY ORDER | 1873.5300 | 1.00 | 1,873.53 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-853194 | 09/04/18 | 1799704 | MCKESSON DRUG | 269 | 00 | PHARMACY ORDER | 86.4600 | 1.00 | 86.46 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-853194 | | | | | | | Purchase Order Total | | 2,133.92 | |
| 028 | | | ZO-853613 | 09/05/18 | 1799704 | MCKESSON DRUG | 271 | | PHARMACY ORDER | 311.4500 | 1.00 | 311.45 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-853613 | 09/05/18 | 1799704 | MCKESSON DRUG | 271 | | PHARMACY ORDER | 2437.7400 | 1.00 | 2,437.74 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-853613 | 09/05/18 | 1799704 | MCKESSON DRUG | 271 | | PHARMACY ORDER | 1721.9000- | 1.00 | 1,721.90- | |
| | | | | | | COMPANY - DALLAS | | | (CREDIT) | | | | |
| 028 | | | ZO-853613 | | | | | | | Purchase Order Total | | 1,027.29 | |
| 028 | | | ZO-853617 | 09/05/18 | 1799704 | MCKESSON DRUG | 271 | | PHARMACY ORDER | 130.1100 | 1.00 | 130.11 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-853617 | 09/05/18 | 1799704 | MCKESSON DRUG | 271 | | PHARMACY ORDER | 2412.3200 | 1.00 | 2,412.32 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-853617 | 09/05/18 | 1799704 | MCKESSON DRUG | 271 | | PHARMACY ORDER | 410.9800- | 1.00 | 410.98- | |
| | | | | | | COMPANY - DALLAS | | | (CREDIT) | | | | |
| 028 | | | ZO-853617 | | | | | | Purchase Order Total | | | 2,131.45 | |
| 028 | | | ZO-853622 | 09/05/18 | 1799704 | MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 256.06 | 256.06 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-853622 | | | | | | Purchase Order Total | | | 256.06 | |
| 028 | | | ZO-854190 | 09/06/18 | 1799704 | MCKESSON DRUG | 269 | | MEDICAL SUPPLIES | | 35.51 | 35.51 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-854190 | 09/06/18 | 1799704 | MCKESSON DRUG | 269 | | MEDICAL SUPPLIES | 1.0000 | 35.51 | 35.51 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-854190 | | | | | | Purchase Order Total | | | 71.02 | |
| 028 | | | ZO-854192 | 09/06/18 | 1799704 | MCKESSON DRUG | 269 | | MEDICAL SUPPLIES | 1.0000 | 117.50 | 117.50 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-854192 | | | | | | Purchase Order Total | | | 117.50 | |
| 028 | | | ZO-854256 | 09/07/18 | 1799704 | MCKESSON DRUG | 470 | | PHARMACY ORDERS | 1.0000 | 27.39 | 27.39 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-854256 | | | | | | Purchase Order Total | | | 27.39 | |
| 028 | | | ZO-854265 | 09/07/18 | 1799704 | MCKESSON DRUG | 470 | | PHARMACY ORDERS | 1.0000 | 5,195.45 | 5,195.45 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-854265 | | | | | | Purchase Order Total | | | 5,195.45 | |
| 028 | | | ZO-854386 | 09/07/18 | 1799704 | MCKESSON DRUG | 269 | | MEDICAL SUPPLIES | 1.0000 | 2,858.72 | 2,858.72 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-854386 | | | | | | Purchase Order Total | | | 2,858.72 | |
| 028 | | | ZO-854388 | 09/07/18 | 1799704 | MCKESSON DRUG | 269 | | MEDICAL SUPPLIES | 1.0000 | 9.38 | 9.38 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-854388 | 09/07/18 | 1799704 | MCKESSON DRUG | 269 | | MEDICAL SUPPLIES | 1.0000 | 575.83 | 575.83 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-854388 | | | | | | Purchase Order Total | | | 585.21 | |
| 028 | | | ZO-854390 | 09/07/18 | 1799704 | MCKESSON DRUG | 269 | | MEDICAL SUPPLIES | 1.0000 | 399.21 | 399.21 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-854390 | | | | | | Purchase Order Total | | | 399.21 | |
| 028 | | | ZO-854392 | 09/07/18 | 1799704 | MCKESSON DRUG | 269 | | MEDICAL SUPPLIES | 1.0000 | 455.31 | 455.31 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-854392 | | | | | | Purchase Order Total | | | 455.31 | |
| 028 | | | ZO-855120 | 09/11/18 | 1799704 | MCKESSON DRUG | 470 | | PHARMACY ORDERS | 1.0000 | 458.10 | 458.10 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 028 | | | ZO-855120 | | | | | | | Purchase Order Total | | 458.10 | |
| 028 | | | ZO-855122 | 09/11/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 470 | | PHARMACY ORDERS | 1.0000 | 24.00 | 24.00 | |
| 028 | | | ZO-855122 | 09/11/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 470 | | PHARMACY ORDERS | 1.0000 | 24.00 | 24.00 | |
| 028 | | | ZO-855122 | 09/11/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 470 | | PHARMACY ORDERS | 1.0000 | 977.07 | 977.07 | |
| 028 | | | ZO-855122 | | | | | | | Purchase Order Total | | 1,025.07 | |
| 028 | | | ZO-855133 | 09/11/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 470 | | PHARMACY ORDERS | 1.0000 | 100.65 | 100.65 | |
| 028 | | | ZO-855133 | 09/11/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 470 | | PHARMACY ORDERS | 1.0000 | 192.85 | 192.85 | |
| 028 | | | ZO-855133 | 09/11/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 470 | | PHARMACY ORDERS | 1.0000 | 500.06 | 500.06 | |
| 028 | | | ZO-855133 | | | | | | | Purchase Order Total | | 793.56 | |
| 028 | | | ZO-855392 | 09/12/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 9.3000 | 1.00 | 9.30 | |
| 028 | | | ZO-855392 | 09/12/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 391.9600 | 1.00 | 391.96 | |
| 028 | | | ZO-855392 | 09/12/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 633.8300 | 1.00 | 633.83 | |
| 028 | | | ZO-855392 | 09/12/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 831.3500 | 1.00 | 831.35 | |
| 028 | | | ZO-855392 | | | | | | | Purchase Order Total | | 1,866.44 | |
| 028 | | | ZO-855403 | 09/12/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 349.5600 | 1.00 | 349.56 | |
| 028 | | | ZO-855403 | 09/12/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 136.1200 | 1.00 | 136.12 | |
| 028 | | | ZO-855403 | 09/12/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 492.2300 | 1.00 | 492.23 | |
| 028 | | | ZO-855403 | 09/12/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 234.2600 | 1.00 | 234.26 | |
| 028 | | | ZO-855403 | | | | | | | Purchase Order Total | | 1,212.17 | |
| 028 | | | ZO-855473 | 09/12/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 271 | | PHARMACY ORDER | 311.4500 | 1.00 | 311.45 | |
| 028 | | | ZO-855473 | 09/12/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 271 | | PHARMACY ORDER | 2437.7400 | 1.00 | 2,437.74 | |
| 028 | | | ZO-855473 | 09/12/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 271 | | PHARMACY ORDER | 1721.9000- | 1.00 | 1,721.90- | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 028 | | | ZO-855473 | | | | | | | Purchase Order Total | | 1,027.29 | |
| 028 | | | ZO-855475 | 09/12/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 271 | | PHARMACY ORDER | 130.1100 | 1.00 | 130.11 | |
| 028 | | | ZO-855475 | 09/12/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 271 | | PHARMACY ORDER | 2412.3200 | 1.00 | 2,412.32 | |
| 028 | | | ZO-855475 | 09/12/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 271 | | PHARMACY ORDER | 410.9800- | 1.00 | 410.98- | |
| 028 | | | ZO-855475 | | | | | | | Purchase Order Total | | 2,131.45 | |
| 028 | | | ZO-855503 | 09/12/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 386.26 | 386.26 | |
| 028 | | | ZO-855503 | | | | | | | Purchase Order Total | | 386.26 | |
| 028 | | | ZO-855504 | 09/12/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 325.99 | 325.99 | |
| 028 | | | ZO-855504 | | | | | | | Purchase Order Total | | 325.99 | |
| 028 | | | ZO-855505 | 09/12/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 28.24 | 28.24 | |
| 028 | | | ZO-855505 | 09/12/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 397.02 | 397.02 | |
| 028 | | | ZO-855505 | | | | | | | Purchase Order Total | | 425.26 | |
| 028 | | | ZO-855506 | 09/12/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 1,041.94 | 1,041.94 | |
| 028 | | | ZO-855506 | | | | | | | Purchase Order Total | | 1,041.94 | |
| 028 | | | ZO-855507 | 09/12/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 240.10 | 240.10 | |
| 028 | | | ZO-855507 | | | | | | | Purchase Order Total | | 240.10 | |
| 028 | | | ZO-855508 | 09/12/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 1,176.64 | 1,176.64 | |
| 028 | | | ZO-855508 | | | | | | | Purchase Order Total | | 1,176.64 | |
| 028 | | | ZO-855936 | 09/14/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 470 | | PHARMACY ORDERS | 1.0000 | 2,114.46 | 2,114.46 | |
| 028 | | | ZO-855936 | 09/14/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 470 | | PHARMACY ORDERS | 1.0000 | 662.65 | 662.65 | |
| 028 | | | ZO-855936 | 09/14/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 470 | | PHARMACY ORDERS | 1.0000 | 49.39- | 49.39- | |
| 028 | | | ZO-855936 | 09/14/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 470 | | PHARMACY ORDERS | 1.0000 | 225.85- | 225.85- | |
| 028 | | | ZO-855936 | 09/14/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 470 | | PHARMACY ORDERS | 1.0000 | 54.85- | 54.85- | |
| 028 | | | ZO-855936 | 09/14/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 470 | | PHARMACY ORDERS | 1.0000 | 45.57- | 45.57- | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | COMPANY - DALLAS | | | | | | | | |
| 028 | | | ZO-855936 | | | | | | | Purchase Order Total | | 2,401.45 | | |
| 028 | | | ZO-855961 | 09/14/18 | 1799704 | MCKESSON DRUG | 470 | | PHARMACY ORDERS | 1.0000 | 1,459.59 | 1,459.59 | | |
| | | | | | | COMPANY - DALLAS | | | | | | | | |
| 028 | | | ZO-855961 | 09/14/18 | 1799704 | MCKESSON DRUG | 470 | | PHARMACY ORDERS | 1.0000 | 711.82 | 711.82 | | |
| | | | | | | COMPANY - DALLAS | | | | | | | | |
| 028 | | | ZO-855961 | 09/14/18 | 1799704 | MCKESSON DRUG | 470 | | PHARMACY ORDERS | 1.0000 | 55.86 | 55.86 | | |
| | | | | | | COMPANY - DALLAS | | | | | | | | |
| 028 | | | ZO-855961 | 09/14/18 | 1799704 | MCKESSON DRUG | 470 | | PHARMACY ORDERS | 1.0000 | 18.86 | 18.86 | | |
| | | | | | | COMPANY - DALLAS | | | | | | | | |
| 028 | | | ZO-855961 | | | | | | | Purchase Order Total | | 2,246.13 | | |
| 028 | | | ZO-856014 | 09/14/18 | 1799704 | MCKESSON DRUG | 470 | | PHARMACY ORDERS | 1.0000 | 49,486.00 | 49,486.00 | | |
| | | | | | | COMPANY - DALLAS | | | | | | | | |
| 028 | | | ZO-856014 | | | | | | | Purchase Order Total | | 49,486.00 | | |
| 028 | | | ZO-856016 | 09/14/18 | 1799704 | MCKESSON DRUG | 470 | | PHARMACY ORDERS | 1.0000 | 494.86 | 494.86 | | |
| | | | | | | COMPANY - DALLAS | | | | | | | | |
| 028 | | | ZO-856016 | | | | | | | Purchase Order Total | | 494.86 | | |
| 028 | | | ZO-856025 | 09/14/18 | 1799704 | MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 1,104.88 | 1,104.88 | | |
| | | | | | | COMPANY - DALLAS | | | | | | | | |
| 028 | | | ZO-856025 | 09/14/18 | 1799704 | MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 102.61 | 102.61 | | |
| | | | | | | COMPANY - DALLAS | | | | | | | | |
| 028 | | | ZO-856025 | | | | | | | Purchase Order Total | | 1,207.49 | | |
| 028 | | | ZO-856032 | 09/14/18 | 1799704 | MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 484.67 | 484.67 | | |
| | | | | | | COMPANY - DALLAS | | | | | | | | |
| 028 | | | ZO-856032 | 09/14/18 | 1799704 | MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 83.88 | 83.88 | | |
| | | | | | | COMPANY - DALLAS | | | | | | | | |
| 028 | | | ZO-856032 | 09/14/18 | 1799704 | MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 255.66 | 255.66 | | |
| | | | | | | COMPANY - DALLAS | | | | | | | | |
| 028 | | | ZO-856032 | | | | | | | Purchase Order Total | | 824.21 | | |
| 028 | | | ZO-856037 | 09/14/18 | 1799704 | MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 140.00 | 140.00 | | |
| | | | | | | COMPANY - DALLAS | | | | | | | | |
| 028 | | | ZO-856037 | 09/14/18 | 1799704 | MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 1,786.03 | 1,786.03 | | |
| | | | | | | COMPANY - DALLAS | | | | | | | | |
| 028 | | | ZO-856037 | | | | | | | Purchase Order Total | | 1,926.03 | | |
| 028 | | | ZO-856041 | 09/14/18 | 1799704 | MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 39.72 | 39.72 | | |
| | | | | | | COMPANY - DALLAS | | | | | | | | |
| 028 | | | ZO-856041 | 09/14/18 | 1799704 | MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 244.00 | 244.00 | | |
| | | | | | | COMPANY - DALLAS | | | | | | | | |
| 028 | | | ZO-856041 | | | | | | | Purchase Order Total | | 283.72 | | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZO-856240 | 09/17/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 4.7800 | 1.00 | 4.78 | |
| 028 | | | ZO-856240 | 09/17/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 1533.7100 | 1.00 | 1,533.71 | |
| 028 | | | ZO-856240 | | | | | | Purchase Order Total | | | 1,538.49 | |
| 028 | | | ZO-856242 | 09/17/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 156.8500 | 1.00 | 156.85 | |
| 028 | | | ZO-856242 | 09/17/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 8.0400 | 1.00 | 8.04 | |
| 028 | | | ZO-856242 | 09/17/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 902.5500 | 1.00 | 902.55 | |
| 028 | | | ZO-856242 | 09/17/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 2752.7000 | 1.00 | 2,752.70 | |
| 028 | | | ZO-856242 | 09/17/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 1055.4600 | 1.00 | 1,055.46 | |
| 028 | | | ZO-856242 | 09/17/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 4952.2400 | 1.00 | 4,952.24 | |
| 028 | | | ZO-856242 | | | | | | Purchase Order Total | | | 9,827.84 | |
| 028 | | | ZO-856248 | 09/17/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 11.1500 | 1.00 | 11.15 | |
| 028 | | | ZO-856248 | 09/17/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 896.6200 | 1.00 | 896.62 | |
| 028 | | | ZO-856248 | 09/17/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 1295.1400 | 1.00 | 1,295.14 | |
| 028 | | | ZO-856248 | | | | | | Purchase Order Total | | | 2,202.91 | |
| 028 | | | ZO-856274 | 09/17/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 279.4800 | 1.00 | 279.48 | |
| 028 | | | ZO-856274 | 09/17/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | PHARMACY ORDER | 847.1500 | 1.00 | 847.15 | |
| 028 | | | ZO-856274 | | | | | | Purchase Order Total | | | 1,126.63 | |
| 028 | | | ZO-856525 | 09/17/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 603.20 | 603.20 | |
| 028 | | | ZO-856525 | | | | | | Purchase Order Total | | | 603.20 | |
| 028 | | | ZO-856527 | 09/17/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 39.87 | 39.87 | |
| 028 | | | ZO-856527 | | | | | | Purchase Order Total | | | 39.87 | |
| 028 | | | ZO-856529 | 09/17/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 229.45 | 229.45 | |
| 028 | | | ZO-856529 | | | | | | Purchase Order Total | | | 229.45 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZO-856530 | 09/17/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 349.56 | 349.56 | |
| 028 | | | ZO-856530 | 09/17/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 1,395.49 | 1,395.49 | |
| 028 | | | ZO-856530 | | | | | | Purchase Order Total | | | 1,745.05 | |
| 028 | | | ZO-856651 | 09/18/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 7.5000 | 1.00 | 7.50 | |
| 028 | | | ZO-856651 | 09/18/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 1004.5900 | 1.00 | 1,004.59 | |
| 028 | | | ZO-856651 | 09/18/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 228.0500 | 1.00 | 228.05 | |
| 028 | | | ZO-856651 | 09/18/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 1481.3700 | 1.00 | 1,481.37 | |
| 028 | | | ZO-856651 | | | | | | Purchase Order Total | | | 2,721.51 | |
| 028 | | | ZO-856661 | 09/18/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 55.0000 | 1.00 | 55.00 | |
| 028 | | | ZO-856661 | 09/18/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 817.3800 | 1.00 | 817.38 | |
| 028 | | | ZO-856661 | 09/18/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 38.3000 | 1.00 | 38.30 | |
| 028 | | | ZO-856661 | 09/18/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 23.0800 | 1.00 | 23.08 | |
| 028 | | | ZO-856661 | | | | | | Purchase Order Total | | | 933.76 | |
| 028 | | | ZO-856795 | 09/18/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 117.72 | 117.72 | |
| 028 | | | ZO-856795 | 09/18/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 115.52 | 115.52 | |
| 028 | | | ZO-856795 | | | | | | Purchase Order Total | | | 233.24 | |
| 028 | | | ZO-856797 | 09/18/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 1.00 | 1.00 | |
| 028 | | | ZO-856797 | | | | | | Purchase Order Total | | | 1.00 | |
| 028 | | | ZO-856798 | 09/18/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 58.32 | 58.32 | |
| 028 | | | ZO-856798 | 09/18/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 8.72 | 8.72 | |
| 028 | | | ZO-856798 | | | | | | Purchase Order Total | | | 67.04 | |
| 028 | | | ZO-856799 | 09/18/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 19.94 | 19.94 | |
| 028 | | | ZO-856799 | 09/18/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | | MEDICAL SUPPLIES | 1.0000 | 1,278.63 | 1,278.63 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-856799 | | | | | | | Purchase Order Total | | 1,298.57 | |
| 028 | | | ZO-857247 | 09/19/18 | 1799704 | MCKESSON DRUG | 470 | | PHARMACY ORDER | 1.0000 | 991.07 | 991.07 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-857247 | 09/19/18 | 1799704 | MCKESSON DRUG | 470 | | PHARMACY ORDER | 1.0000 | 977.07 | 977.07 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-857247 | 09/19/18 | 1799704 | MCKESSON DRUG | 470 | | PHARMACY ORDER | 1.0000 | 458.10 | 458.10 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-857247 | 09/19/18 | 1799704 | MCKESSON DRUG | 470 | | PHARMACY ORDER | 1.0000 | 24.00 | 24.00 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-857247 | 09/19/18 | 1799704 | MCKESSON DRUG | 470 | | PHARMACY ORDER | 1.0000 | 100.65 | 100.65 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-857247 | 09/19/18 | 1799704 | MCKESSON DRUG | 470 | | PHARMACY ORDER | 1.0000 | 192.85 | 192.85 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-857247 | | | | | | | Purchase Order Total | | 2,743.74 | |
| 028 | | | ZO-858046 | 09/24/18 | 1799704 | MCKESSON DRUG | 269 | | MEDICAL SUPPLIES | 1.0000 | 92.88 | 92.88 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-858046 | | | | | | | Purchase Order Total | | 92.88 | |
| 028 | | | ZO-858047 | 09/24/18 | 1799704 | MCKESSON DRUG | 269 | | MEDICAL SUPPLIES | 1.0000 | 1.00 | 1.00 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-858047 | | | | | | | Purchase Order Total | | 1.00 | |
| 028 | | | ZO-858243 | 09/24/18 | 1799704 | MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 1,480.11 | 1,480.11 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-858243 | 09/24/18 | 1799704 | MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 10.08 | 10.08 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-858243 | | | | | | | Purchase Order Total | | 1,490.19 | |
| 028 | | | ZO-858246 | 09/24/18 | 1799704 | MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 466.87 | 466.87 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-858246 | | | | | | | Purchase Order Total | | 466.87 | |
| 028 | | | ZO-858252 | 09/24/18 | 1799704 | MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 86.48 | 86.48 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-858252 | 09/24/18 | 1799704 | MCKESSON DRUG | 271 | | PHARMACY ORDER | 1.0000 | 723.34 | 723.34 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-858252 | | | | | | | Purchase Order Total | | 809.82 | |
| 028 | | | ZO-858456 | 09/25/18 | 1799704 | MCKESSON DRUG | | | PHARMACY ORDERS | 1.0000 | 25.08 | 25.08 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |
| 028 | | | ZO-858456 | | | | | | | Purchase Order Total | | 25.08 | |
| 028 | | | ZO-858470 | 09/25/18 | 1799704 | MCKESSON DRUG | | | PHARMACY ORDERS | 1.0000 | 7,104.71 | 7,104.71 | |
| | | | | | | COMPANY - DALLAS | | | | | | | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 028 | | | ZO-858470 | | | | | | | Purchase Order Total | | 7,104.71 | |
| 028 | | | ZO-859266 | 09/28/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 386.5300 | 1.00 | 386.53 | |
| 028 | | | ZO-859266 | 09/28/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 1226.2700 | 1.00 | 1,226.27 | |
| 028 | | | ZO-859266 | 09/28/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 87.3100 | 1.00 | 87.31 | |
| 028 | | | ZO-859266 | 09/28/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 142.9700 | 1.00 | 142.97 | |
| 028 | | | ZO-859266 | 09/28/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 1127.8400 | 1.00 | 1,127.84 | |
| 028 | | | ZO-859266 | | | | | | | Purchase Order Total | | 2,970.92 | |
| 028 | | | ZO-859274 | 09/28/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 146.6700 | 1.00 | 146.67 | |
| 028 | | | ZO-859274 | 09/28/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 484.8000 | 1.00 | 484.80 | |
| 028 | | | ZO-859274 | 09/28/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 876.6500 | 1.00 | 876.65 | |
| 028 | | | ZO-859274 | 09/28/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 2745.1000 | 1.00 | 2,745.10 | |
| 028 | | | ZO-859274 | 09/28/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 31.6600 | 1.00 | 31.66 | |
| 028 | | | ZO-859274 | 09/28/18 | 1799704 | MCKESSON DRUG COMPANY - DALLAS | 269 | 00 | PHARMACY ORDER | 726.5900 | 1.00 | 726.59 | |
| 028 | | | ZO-859274 | | | | | | | Purchase Order Total | | 5,011.47 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 80 | GINGER GROUND 14 OZ | 1.0000 | 10.53 | 10.53 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 75 | SHORTENING CRISCO 12/3# | 3.0000 | 23.80 | 71.40 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 54 | APPLESAUCE UNSW 24/#300/CS | 1.0000 | 24.16 | 24.16 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 46 | WHITE CAKE 18.25OZ | 1.0000 | 25.31 | 25.31 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 46 | CAKE MIX YELLOW 6/5# | 1.0000 | 25.20 | 25.20 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-838537 | 07/02/18 | 500555 | KEARNEY CASH WA | 390 | 68 | PASTA PERFECT SEASHELLS W/VEGS | 1.0000 | 24.08 | 24.08 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | KEARNEY CASH WA | 640 | 08 | BUN PAN BAG 200/CT | 1.0000 | 22.54 | 22.54 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | KEARNEY CASH WA | 393 | 53 | COMMODITY POTATO FLAKES 6/5# | 1.0000 | 61.11 | 61.11 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | KEARNEY CASH WA | 393 | 36 | OATMEAL, INSTA-COOK,6/2.5#/CS | 1.0000 | 24.69 | 24.69 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | KEARNEY CASH WA | 640 | 60 | CUP 2 OZ PORTION PLAS | 1.0000 | 34.44 | 34.44 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | KEARNEY CASH WA | 385 | 12 | COOKIES, CHOCOLATE CHIPS | 1.0000 | 18.48 | 18.48 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | KEARNEY CASH WA | 393 | 10 | CHIPS CHEETOS 72/1.25OZ/CS | 1.0000 | 24.20 | 24.20 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | KEARNEY CASH WA | 393 | 10 | CHIPS, CORN | 1.0000 | 34.96 | 34.96 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | KEARNEY CASH WA | 640 | 60 | BOWLS, STYROFOAM | 2.0000 | 42.69 | 85.38 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | KEARNEY CASH WA | 385 | 18 | COOKIE DOUGH OATMEAL RAISIN | 1.0000 | 18.48 | 18.48 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | KEARNEY CASH WA | 380 | 30 | SOUR CREAM CULTURED | 1.0000 | 22.11 | 22.11 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | KEARNEY CASH WA | 390 | 84 | EA LETTUCE/ROMAINE | 1.0000 | 17.34 | 17.34 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | KEARNEY CASH WA | 390 | 84 | POTATO DICED S/STY | 1.0000 | 16.36 | 16.36 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-838537 | 07/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 15 | COTTAGE CHEESE | 2.0000 | 6.09 | 12.18 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 68 | COLESLAW DELI FRESH | 2.0000 | 16.65 | 33.30 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 56 | COMMODITY MARGARINE 30/1# | 1.0000 | 54.42 | 54.42 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 28 | BANANA GREEN TIP | 1.0000 | 22.74 | 22.74 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 84 | TOMATO RED 5X6 XLG | 1.0000 | 18.15 | 18.15 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 18 | COOKIE DOUGH OATMEAL RAISIN | 1.0000 | 43.48 | 43.48 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 44 | CHICKEN, FROZEN | 2.0000 | 22.61 | 45.22 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | VEGETABLES, FROZEN | 1.0000 | 28.09 | 28.09 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 44 | CHICKEN FRYERS 9PCS | 42.0400 | 1.95 | 81.99 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 47 | FRIES COIL CUT SPCY | 1.0000 | 31.30 | 31.30 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | HAM PATTY 96/2 OZ | 1.0000 | 35.23 | 35.23 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 47 | BROWNIE SALTED CAMEL | 1.0000 | 50.71 | 50.71 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | BEANS GREEN 20# FRZ | 1.0000 | 21.84 | 21.84 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | CASH WA | 390 | 49 | BACON, PORK, SLAB | 3.0000 | 35.27 | 105.82 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-838537 | 07/02/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 96 | VEGETABLE BLEND KEY WEST | 1.0000 | 36.49 | 36.49 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 56 | KRUS BELGIAN WAFFLE | 1.0000 | 67.71 | 67.71 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 96 | BROCCOLI CHOPPED 12/2.5# | 1.0000 | 28.13 | 28.13 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 18 | COOKIE DOUGH PEANUT BTR 240/1 | 1.0000 | 40.84 | 40.84 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 12 | COOKIE DOUGH CANDY M&M 120/1 O | 1.0000 | 42.64 | 42.64 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 12 | COOKIE-BKRSCLS SNICKERDOODLER | 1.0000 | 51.75 | 51.75 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 46 | SHRIMP, FROZEN | 2.0000 | 73.57 | 147.13 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | DISTRIBUTING, KEARNEY | 393 | 86 | CARROTS SLICED SMALL 6/10 | 2.0000 | 20.58 | 41.16 | |
| 028 | | | ZP-838537 | 07/02/18 | 500555 | DISTRIBUTING, KEARNEY | 390 | 84 | CT ACORN SQUASH | 1.0000 | 26.57 | 26.57 | |
| 028 | | | ZP-838537 | | | | | | Purchase Order Total | | | 1,627.66 | |
| 028 | | | ZP-838676 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 640 | 60 | LID 12OZ SIP THRU | 1.0000 | 26.73 | 26.73 | |
| 028 | | | ZP-838676 | | | | | | Purchase Order Total | | | 26.73 | |
| 028 | | | ZP-838687 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | GRAPE JUICE, 12/46 OZ/CS | 1.0000 | 30.94 | 30.94 | |
| 028 | | | ZP-838687 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | CRANBERRY JUICE, 12/46 OZ/CS | 1.0000 | 21.83 | 21.83 | |
| 028 | | | ZP-838687 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | APPLE JUICE, 12/46 OZ/CS | 1.0000 | 23.90 | 23.90 | |
| 028 | | | ZP-838687 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 86 | BEANS W/PORK & TOM | 1.0000 | 38.28 | 38.28 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | SAUCE 6/10 | | | | |
| 028 | | | ZP-838687 | 07/02/18 | 507042 | THOMPSON CO - | 640 | 60 | PLATE FOAM 9" | 1.0000 | 23.65 | 23.65 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-838687 | 07/02/18 | 507042 | THOMPSON CO - | 393 | 61 | MAC & CHEESE | 3.0000 | 39.51 | 118.53 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-838687 | 07/02/18 | 507042 | THOMPSON CO - | 390 | 49 | SAUSAGE, BREAKFAST LINKS | 2.0000 | 23.22 | 46.44 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-838687 | 07/02/18 | 507042 | THOMPSON CO - | 390 | 49 | SAUSAGE PATTIES 160/1 OZ. | 2.0000 | 25.36 | 50.72 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-838687 | 07/02/18 | 507042 | THOMPSON CO - | 385 | 84 | SOUP CHICKEN W/WILD RICE 4/4# | 1.0000 | 28.05 | 28.05 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-838687 | 07/02/18 | 507042 | THOMPSON CO - | 385 | 84 | SOUP CHEESE 3/4#/CS | 1.0000 | 25.53 | 25.53 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-838687 | 07/02/18 | 507042 | THOMPSON CO - | 393 | 78 | SOUP, CHILI W/BEANS | 1.0000 | 53.96 | 53.96 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-838687 | 07/02/18 | 507042 | THOMPSON CO - | 385 | 84 | VEGETABLE SOUP 4/4# CHEF FRAN | 1.0000 | 27.00 | 27.00 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-838687 | 07/02/18 | 507042 | THOMPSON CO - | 385 | 84 | SOUP MINESTRONE 4/8# | 1.0000 | 26.76 | 26.76 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-838687 | 07/02/18 | 507042 | THOMPSON CO - | 380 | 90 | YOGURT STRBYBAN TRIX | 1.0000 | 17.49 | 17.49 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-838687 | 07/02/18 | 507042 | THOMPSON CO - | 390 | 21 | GRADE A LARGE EGGS 15 DOZ/CS | 2.0000 | 39.68 | 79.36 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-838687 | 07/02/18 | 507042 | THOMPSON CO - | 385 | 30 | COMMODITY EGGS FROZEN 6/5# | 3.0000 | 44.57 | 133.71 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-838687 | 07/02/18 | 507042 | THOMPSON CO - | 390 | 28 | LB GRAPES/RED SEEDLESS 1/LUG | 1.0000 | 28.00 | 28.00 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-838687 | 07/02/18 | 507042 | THOMPSON CO - | 385 | 48 | BLUEBERRY WILD LS | 1.0000 | 30.44 | 30.44 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-838687 | 07/02/18 | 507042 | THOMPSON CO - | 393 | 48 | DRESSING RASPBERRY | 1.0000 | 28.98 | 28.98 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-838687 | | | | | | Purchase Order Total | | | 833.57 | |
| 028 | | | ZP-838696 | 07/02/18 | 507042 | THOMPSON CO - | 393 | 54 | COMMODITY APPLESAUCE 6/10 | 1.0000 | 22.88 | 22.88 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-838696 | 07/02/18 | 507042 | THOMPSON CO - | 390 | 49 | TURKEY SLICE BREAST READY | 1.0000 | 20.81 | 20.81 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-838696 | 07/02/18 | 507042 | THOMPSON CO - | 390 | 49 | CHICKEN DICED W&D 1/10# | 2.0000 | 81.45 | 162.90 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-838696 | 07/02/18 | 507042 | THOMPSON CO - | 385 | 44 | CHICKEN BREAST 36/4 OZ/CS | 1.0000 | 21.40 | 21.40 | |
| | | | | | | PURCHASING | | | | | | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | | ZP-838696 | | | | | | | Purchase Order Total | | 227.99 | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 375 | 50 | "SHELLS TART 72/3"" | 1.0000 | 41.54 | 41.54 | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 55 | COMMODITY RAISINS 144/1.3 OZ. | 1.0000 | 38.71 | 38.71 | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 36 | CEREAL MALT-O-MEAL | 1.0000 | 39.35 | 39.35 | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | COOKIES LORNA DOONE 120/4 PKG. | 1.0000 | 43.17 | 43.17 | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | COOKIES FIG BAR 12/16 OZ | 1.0000 | 43.09 | 43.09 | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | CRACKER GRAHAM 200/2 PK | 1.0000 | 22.13 | 22.13 | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | CRACKERS SALTINES 500/2 CT | 1.0000 | 14.61 | 14.61 | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 47 | GELATIN DESSERTS, SPECIAL | 1.0000 | 18.10 | 18.10 | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | PINEAPPLE CRUSH NAT JUICE 6/10 | 1.0000 | 32.04 | 32.04 | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | ORANGES MANDARIN 6/#10/CS | 1.0000 | 34.37 | 34.37 | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 98 | CREAM SOUP BASE L S 6/32 OZ | 1.0000 | 44.12 | 44.12 | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 68 | PEANUT BUTTER CUP JIFF IND | 1.0000 | 27.45 | 27.45 | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 74 | SALMON FANCY PINK 6/66 OZ | 1.0000 | 110.52 | 110.52 | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 72 | RICE, PARBOILED | 1.0000 | 12.78 | 12.78 | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 53 | POTATOES SCALLOPED 6/36 OZ | 1.0000 | 58.62 | 58.62 | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 86 | BEANS W/PORK & TOM SAUCE 6/10 | 1.0000 | 38.28 | 38.28 | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 86 | THREE BEAN SALAD 6/#10 | 1.0000 | 51.40 | 51.40 | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 640 | 60 | PLATE FOAM 9" | 1.0000 | 23.65 | 23.65 | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 84 | PEPPERS GREEN CALIF 1/6 CT | 1.0000 | 62.44 | 62.44 | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 48 | STRAWBERRIES SLICED | 1.0000 | 55.50 | 55.50 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | 6/6.5# | | | | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - | 390 | 49 | BEEF, U.S. CHOICE | 1.0000 | 63.80 | 63.80 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - | 390 | 49 | BEEF PATTY PURE | 3.0000 | 29.95 | 89.85 | |
| | | | | | | PURCHASING | | | THICK | | | | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - | 390 | 49 | HOT DOG ALL BEEF | 2.0000 | 39.94 | 79.88 | |
| | | | | | | PURCHASING | | | 8/1 | | | | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - | 390 | 49 | SAUSAGE, BREAKFAST | 2.0000 | 23.22 | 46.44 | |
| | | | | | | PURCHASING | | | LINKS | | | | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - | 390 | 49 | SAUSAGE PATTIES | 2.0000 | 25.36 | 50.72 | |
| | | | | | | PURCHASING | | | 160/1 OZ. | | | | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - | 385 | 42 | PORK SPARE RIBS | 35.4100 | 2.62 | 92.77 | |
| | | | | | | PURCHASING | | | (RACK) | | | | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - | 390 | 07 | CHEESE CREAM 1/5 LB | 1.0000 | 59.00 | 59.00 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - | 390 | 21 | GRADE A LARGE EGGS | 1.0000 | 39.68 | 39.68 | |
| | | | | | | PURCHASING | | | 15 DOZ/CS | | | | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - | 385 | 30 | COMMODITY EGGS | 1.0000 | 44.57 | 44.57 | |
| | | | | | | PURCHASING | | | FROZEN 6/5# | | | | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - | 385 | 42 | BEEF ROAST SLICED | 1.0000 | 61.92 | 61.92 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - | 390 | 49 | BEEF CORNED | 1.0000 | 76.86 | 76.86 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-838703 | 07/02/18 | 507042 | THOMPSON CO - | 390 | 84 | TOMATO RED 5X6 XLG | 1.0000 | 21.26 | 21.26 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-838703 | | | | | | Purchase Order Total | | | 1,538.62 | |
| 028 | | | ZP-838843 | 07/03/18 | 2022412 | BIMBO BAKERIES USA | 385 | 06 | CINN RAISIN BREAD | 15.0000 | 2.00 | 30.00 | |
| | | | | | | INC | | | 16 OZ | | | | |
| 028 | | | ZP-838843 | 07/03/18 | 2022412 | BIMBO BAKERIES USA | 385 | 06 | BREAD, RYE, REUBEN | 6.0000 | 2.54 | 15.24 | |
| | | | | | | INC | | | SLICED | | | | |
| 028 | | | ZP-838843 | 07/03/18 | 2022412 | BIMBO BAKERIES USA | 375 | 15 | 1 1/2# WHEAT | 24.0000 | 1.18 | 28.32 | |
| | | | | | | INC | | | SANDWICH BREAD | | | | |
| 028 | | | ZP-838843 | 07/03/18 | 2022412 | BIMBO BAKERIES USA | 375 | 15 | WHITE BREAD SAND. | 8.0000 | 1.18 | 9.44 | |
| | | | | | | INC | | | 24 OZ | | | | |
| 028 | | | ZP-838843 | 07/03/18 | 2022412 | BIMBO BAKERIES USA | 375 | 15 | HAMBURGER BUNS | 5.0000 | 1.46 | 7.30 | |
| | | | | | | INC | | | PLAIN | | | | |
| 028 | | | ZP-838843 | 07/03/18 | 2022412 | BIMBO BAKERIES USA | 385 | 06 | BUNS SKINNY WH | 5.0000 | 1.47 | 7.35 | |
| | | | | | | INC | | | WHEAT | | | | |
| 028 | | | ZP-838843 | 07/03/18 | 2022412 | BIMBO BAKERIES USA | 375 | 15 | HOT DOG BUNS 10/PKG | 5.0000 | 1.64 | 8.20 | |
| | | | | | | INC | | | | | | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | | ZP-838843 | | | | | | | Purchase Order Total | | 105.85 | |
| 028 | | | ZP-838850 | 07/03/18 | 514947 | CHESTERMAN COMPANY | 393 | 77 | SOFT DRINKS, CARBONATED BE | 5.0000 | 11.61 | 58.05 | |
| 028 | | | ZP-838850 | | | | | | | Purchase Order Total | | 58.05 | |
| 028 | | | ZP-838855 | 07/03/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 380 | 75 | MILK SKIM WHITE LAC/F | 4.0000 | 8.03 | 32.12 | |
| 028 | | | ZP-838855 | 07/03/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 385 | 12 | DANISH, FROZEN | 2.0000 | 31.17 | 62.34 | |
| 028 | | | ZP-838855 | 07/03/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 35 | CEREAL CHEERIOS 5/8 OZ | 1.0000 | 39.70 | 39.70 | |
| 028 | | | ZP-838855 | 07/03/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 35 | CEREAL RAISIN BRAN 1-1/4 OZ | 1.0000 | 43.42 | 43.42 | |
| 028 | | | ZP-838855 | 07/03/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 35 | CEREALS, RICE, READY-TO-EA | 1.0000 | 33.94 | 33.94 | |
| 028 | | | ZP-838855 | 07/03/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 385 | 54 | APPLE JUICE, FROZEN | 2.0000 | 61.79 | 123.58 | |
| 028 | | | ZP-838855 | 07/03/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 60 | JUICE ORANGE VITALITY | 2.0000 | 75.36 | 150.72 | |
| 028 | | | ZP-838855 | 07/03/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 385 | 54 | CRANBERRY JUICE, FROZEN | 1.0000 | 59.64 | 59.64 | |
| 028 | | | ZP-838855 | 07/03/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 385 | 54 | JUICE GRAPE CONC FRZ 4/3 LTR/C | 1.0000 | 42.18 | 42.18 | |
| 028 | | | ZP-838855 | | | | | | | Purchase Order Total | | 587.64 | |
| 028 | | | ZP-838872 | 07/03/18 | 508868 | DR PEPPER SEVEN UP BOTTLING CO | 390 | 37 | SODA SEVEN-UP 12/PKG | 5.0000 | 7.92 | 39.60 | |
| 028 | | | ZP-838872 | 07/03/18 | 508868 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 77 | SODAA&W ROOTBEER 12/PKG | 2.0000 | 7.92 | 15.84 | |
| 028 | | | ZP-838872 | | | | | | | Purchase Order Total | | 55.44 | |
| 028 | | | ZP-838878 | 07/03/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 45 | ICE CREAM 3 GAL | 2.0000 | 6.59 | 13.18 | |
| 028 | | | ZP-838878 | 07/03/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 45 | ICE CREAM | 2.0000 | 6.59 | 13.18 | |
| 028 | | | ZP-838878 | 07/03/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 45 | ICE CREAM | 6.0000 | 6.47 | 38.82 | |
| 028 | | | ZP-838878 | | | | | | | Purchase Order Total | | 65.18 | |
| 028 | | | ZP-838888 | 07/03/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | MILK, WHOLE | 40.0000 | 3.25 | 130.17 | |
| 028 | | | ZP-838888 | | | | | | | Purchase Order Total | | 130.17 | |
| 028 | | | ZP-838896 | 07/03/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | MILK, CHOCOLATE | 18.0000 | 1.88 | 33.87 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | ZP-838896 | 07/03/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | MILK, LOW FAT | 300.0000 | .18 | 54.60 | |
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | ZP-838896 | 07/03/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | MILK FAT FREE VIVA | 50.0000 | .15 | 7.54 | |
| | | | | | | COMPANY - O | | | 1/2 PINTS | | | | |
| 028 | | | ZP-838896 | | | | | | | Purchase Order Total | | 96.01 | |
| 028 | | | ZP-839107 | 07/03/18 | 500560 | MCKESSON MEDICAL | 269 | 28 | ACETAMINOPHEN | 12.0000 | 1.04 | 12.44 | |
| | | | | | | SURGICAL SUPP | | | TYLENOL | | | | |
| 028 | | | ZP-839107 | 07/03/18 | 500560 | MCKESSON MEDICAL | 652 | 16 | BATH OIL | 12.0000 | 22.80 | 273.54 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-839107 | 07/03/18 | 500560 | MCKESSON MEDICAL | 652 | 16 | BATH WASH SHAMPOO & | 4.0000 | 6.84 | 27.37 | |
| | | | | | | SURGICAL SUPP | | | BODY | | | | |
| 028 | | | ZP-839107 | 07/03/18 | 500560 | MCKESSON MEDICAL | 485 | 29 | CLOROX GEMICIDAL | 24.0000 | 8.22 | 197.34 | |
| | | | | | | SURGICAL SUPP | | | WIPES | | | | |
| 028 | | | ZP-839107 | 07/03/18 | 500560 | MCKESSON MEDICAL | 200 | 32 | BRIEF ADULT WING LG | 8.0000 | 40.74 | 325.92 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-839107 | 07/03/18 | 500560 | MCKESSON MEDICAL | 200 | 32 | BRIEF INCON ADULT | 5.0000 | 40.74 | 203.70 | |
| | | | | | | SURGICAL SUPP | | | X-LARGE | | | | |
| 028 | | | ZP-839107 | 07/03/18 | 500560 | MCKESSON MEDICAL | 475 | 17 | CATH TRAY URETH | 8.0000 | 80.68 | 645.44 | |
| | | | | | | SURGICAL SUPP | | | 16FR 772416 | | | | |
| 028 | | | ZP-839107 | 07/03/18 | 500560 | MCKESSON MEDICAL | 475 | 70 | CUPS, MEDICINE, | 200.0000 | .68 | 136.00 | |
| | | | | | | SURGICAL SUPP | | | PLASTIC, G | | | | |
| 028 | | | ZP-839107 | 07/03/18 | 500560 | MCKESSON MEDICAL | 260 | 82 | DENTURE ADHESIVE | 24.0000 | 3.30 | 79.20 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-839107 | 07/03/18 | 500560 | MCKESSON MEDICAL | 505 | 35 | LIQUID LAUNDRY | 4.0000 | 23.96 | 95.85 | |
| | | | | | | SURGICAL SUPP | | | DETERGENT | | | | |
| 028 | | | ZP-839107 | 07/03/18 | 500560 | MCKESSON MEDICAL | 485 | 40 | MASTER CARE | 12.0000 | 12.78 | 153.36 | |
| | | | | | | SURGICAL SUPP | | | DISINFECT | | | | |
| 028 | | | ZP-839107 | 07/03/18 | 500560 | MCKESSON MEDICAL | 475 | 64 | OPTI-CIDE3 WIPES | 30.0000 | 5.81 | 174.35 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-839107 | 07/03/18 | 500560 | MCKESSON MEDICAL | 271 | 28 | JEVITY PLUS 1.2 CAL | 4.0000 | 38.93 | 155.72 | |
| | | | | | | SURGICAL SUPP | | | RTH | | | | |
| 028 | | | ZP-839107 | 07/03/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | WASHCLOTH PERSONAL | 144.0000 | 2.66 | 383.46 | |
| | | | | | | SURGICAL SUPP | | | CLEANSING | | | | |
| 028 | | | ZP-839107 | | | | | | | Purchase Order Total | | 2,863.69 | |
| 028 | | | ZP-839226 | 07/05/18 | 500560 | MCKESSON MEDICAL | 271 | 28 | TWOCAL HN VANILLA | 3.0000 | 23.99 | 71.97 | |
| | | | | | | SURGICAL SUPP | | | 24/8 OZ | | | | |
| 028 | | | ZP-839226 | 07/05/18 | 500560 | MCKESSON MEDICAL | 271 | 28 | ENSURE PLUS VANILLA | 4.0000 | 19.88 | 79.52 | |
| | | | | | | SURGICAL SUPP | | | 24/8 OZ | | | | |
| 028 | | | ZP-839226 | 07/05/18 | 500560 | MCKESSON MEDICAL | 271 | 28 | ENSURE PLUS | 2.0000 | 19.88 | 39.76 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | ZP-839226 | 07/05/18 | 500560 | SURGICAL SUPP | | | CHOCOLATE 24/8 OZ | | | | |
| 028 | | | ZP-839226 | 07/05/18 | 500560 | MCKESSON MEDICAL | 271 | 28 | ENSURE PLUS STRBY | 4.0000 | 19.88 | 79.52 | |
| | | | | | | SURGICAL SUPP | | | 24/8 OZ/CS | | | | |
| 028 | | | ZP-839226 | 07/05/18 | 500560 | MCKESSON MEDICAL | 271 | 28 | GLURCENA SHK VAN 8 | 1.0000 | 31.75 | 31.75 | |
| | | | | | | SURGICAL SUPP | | | OZ | | | | |
| 028 | | | ZP-839226 | 07/05/18 | 500560 | MCKESSON MEDICAL | 271 | 28 | ENSURE PUDDING | 1.0000 | 33.41 | 33.41 | |
| | | | | | | SURGICAL SUPP | | | CHOCOLATE 4 OZ | | | | |
| 028 | | | ZP-839226 | 07/05/18 | 500560 | MCKESSON MEDICAL | 393 | 70 | ENLIVE APPLE 6.75OZ | 2.0000 | 31.18 | 62.36 | |
| | | | | | | SURGICAL SUPP | | | 56640 | | | | |
| 028 | | | ZP-839226 | 07/05/18 | 500560 | MCKESSON MEDICAL | 393 | 70 | ENLIVE MIXED BRY | 1.0000 | 31.18 | 31.18 | |
| | | | | | | SURGICAL SUPP | | | 6.75OZ 56642 | | | | |
| 028 | | | ZP-839226 | 07/05/18 | 500560 | MCKESSON MEDICAL | 475 | 41 | EXAM GLV NIT BLUE | 1.0000 | 81.50 | 81.50 | |
| | | | | | | SURGICAL SUPP | | | SM | | | | |
| 028 | | | ZP-839226 | 07/05/18 | 500560 | MCKESSON MEDICAL | 475 | 41 | EXAM GLV NIT BLUE | 6.0000 | 8.15 | 48.90 | |
| | | | | | | SURGICAL SUPP | | | XLG | | | | |
| 028 | | | ZP-839226 | | | | | | Purchase Order Total | | | 559.87 | |
| 028 | | | ZP-839273 | 07/05/18 | 500555 | CASH WA | 385 | 18 | RICH CHOCOLATE | 1.0000 | 10.58 | 10.58 | |
| | | | | | | DISTRIBUTING, | | | PUDDING | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-839273 | 07/05/18 | 500555 | CASH WA | 385 | 54 | JUICE INDIV ORANGE | 1.0000 | 26.35 | 26.35 | |
| | | | | | | DISTRIBUTING, | | | 48/4 OZ | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-839273 | 07/05/18 | 500555 | CASH WA | 393 | 60 | PRUNE JUICE, 12/46 | 1.0000 | 33.73 | 33.73 | |
| | | | | | | DISTRIBUTING, | | | OZ/CS | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-839273 | 07/05/18 | 500555 | CASH WA | 393 | 53 | COMMODITY POTATO | 1.0000 | 61.11 | 61.11 | |
| | | | | | | DISTRIBUTING, | | | FLAKES 6/5# | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-839273 | 07/05/18 | 500555 | CASH WA | 380 | 75 | MILK SOY VERY | 4.0000 | 17.73 | 70.92 | |
| | | | | | | DISTRIBUTING, | | | VANILLA | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-839273 | 07/05/18 | 500555 | CASH WA | 380 | 30 | SOUR CREAM CULTURED | 1.0000 | 23.21 | 23.21 | |
| | | | | | | DISTRIBUTING, | | | | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-839273 | 07/05/18 | 500555 | CASH WA | 390 | 68 | POTATO SALAD DEV | 3.0000 | 20.36 | 61.09 | |
| | | | | | | DISTRIBUTING, | | | EGG | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-839273 | 07/05/18 | 500555 | CASH WA | 390 | 68 | SALAD MACARONI | 3.0000 | 17.22 | 51.65 | |
| | | | | | | DISTRIBUTING, | | | W/CHSE | | | | |
| | | | | | | KEARNEY | | | | | | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-839273 | 07/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 28 | BANANA GREEN TIP | 1.0000 | 23.54 | 23.54 | |
| 028 | | | ZP-839273 | 07/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 12 | CINNAMON ROLLS 120 EA/2-1/4 OZ | 1.0000 | 38.11 | 38.11 | |
| 028 | | | ZP-839273 | 07/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 12 | PIE CHOCOLATE CREAM 6/27 OZ | 1.0000 | 33.89 | 33.89 | |
| 028 | | | ZP-839273 | 07/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 12 | PIE BANANA CRM 6/27 OZ/CS | 1.0000 | 33.08 | 33.08 | |
| 028 | | | ZP-839273 | 07/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | VEGETABLES, FROZEN | 1.0000 | 29.43 | 29.43 | |
| 028 | | | ZP-839273 | 07/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 06 | DGH BISCUIT BTTR TST 216/2.20Z | 1.0000 | 44.20 | 44.20 | |
| 028 | | | ZP-839273 | 07/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 84 | CS PEPPERS/GRN BELL CHPD 1/CTN | 1.0000 | 30.52 | 30.52 | |
| 028 | | | ZP-839273 | | | | | | Purchase Order Total | | | 571.41 | |
| 028 | | | ZP-839296 | 07/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 18.0000 | 1.88 | 33.87 | |
| 028 | | | ZP-839296 | 07/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, LOW FAT | 400.0000 | .18 | 72.80 | |
| 028 | | | ZP-839296 | 07/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK FAT FREE VIVA 1/2 PINTS | 50.0000 | .15 | 7.54 | |
| 028 | | | ZP-839296 | 07/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 50.0000 | .17 | 8.44 | |
| 028 | | | ZP-839296 | | | | | | Purchase Order Total | | | 122.65 | |
| 028 | | | ZP-839308 | 07/05/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 380 | 75 | MILK SKIM WHITE LAC/F | 6.0000 | 8.03 | 48.18 | |
| 028 | | | ZP-839308 | 07/05/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 385 | 12 | DANISH, FROZEN | 2.0000 | 31.17 | 62.34 | |
| 028 | | | ZP-839308 | 07/05/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 35 | CEREALS, WHEAT, READY-TO-E | 1.0000 | 40.65 | 40.65 | |
| 028 | | | ZP-839308 | 07/05/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 35 | SPECIAL K | 1.0000 | 39.89 | 39.89 | |
| 028 | | | ZP-839308 | 07/05/18 | 500149 | SYSCO LINCOLN INC - | 385 | 54 | APPLE JUICE, FROZEN | 1.0000 | 61.79 | 61.79 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASE O | | | | | | | |
| 028 | | | ZP-839308 | 07/05/18 | 500149 | SYSCO LINCOLN INC - | 393 | 60 | JUICE ORANGE | 2.0000 | 75.36 | 150.72 | |
| | | | | | | PURCHASE O | | | VITALITY | | | | |
| 028 | | | ZP-839308 | 07/05/18 | 500149 | SYSCO LINCOLN INC - | 385 | 54 | CRANBERRY JUICE, | 2.0000 | 59.64 | 119.28 | |
| | | | | | | PURCHASE O | | | FROZEN | | | | |
| 028 | | | ZP-839308 | 07/05/18 | 500149 | SYSCO LINCOLN INC - | 385 | 54 | JUICE GRAPE CONC | 1.0000 | 42.18 | 42.18 | |
| | | | | | | PURCHASE O | | | FRZ 4/3 LTR/C | | | | |
| 028 | | | ZP-839308 | | | | | | Purchase Order Total | | | 565.03 | |
| 028 | | | ZP-839392 | 07/05/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | SHARPS 5QT WALL RED | 40.0000 | 3.37 | 134.80 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-839392 | 07/05/18 | 500560 | MCKESSON MEDICAL | 475 | 09 | PADS, ABDOMINAL, | 40.0000 | 1.84 | 73.60 | |
| | | | | | | SURGICAL SUPP | | | STERILE | | | | |
| 028 | | | ZP-839392 | 07/05/18 | 500560 | MCKESSON MEDICAL | 475 | 41 | GLOVES EXAM | 120.0000 | 4.95 | 594.00 | |
| | | | | | | SURGICAL SUPP | | | NITRILE MED 9 | | | | |
| 028 | | | ZP-839392 | 07/05/18 | 500560 | MCKESSON MEDICAL | 652 | 65 | RAZORS DISPOSABLE | 40.0000 | 3.30 | 132.00 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-839392 | 07/05/18 | 500560 | MCKESSON MEDICAL | 640 | 50 | TISSUES, FACIAL | 8.0000 | 18.50 | 148.00 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-839392 | 07/05/18 | 500560 | MCKESSON MEDICAL | 475 | 76 | LOPEZ VALVE - NON | 50.0000 | 3.26 | 163.00 | |
| | | | | | | SURGICAL SUPP | | | STERILE | | | | |
| 028 | | | ZP-839392 | 07/05/18 | 500560 | MCKESSON MEDICAL | 269 | 84 | WHITE PETROLEUM | 48.0000 | .72 | 34.64 | |
| | | | | | | SURGICAL SUPP | | | JELLEY 4OZ | | | | |
| 028 | | | ZP-839392 | | | | | | Purchase Order Total | | | 1,280.04 | |
| 028 | | | ZP-839397 | 07/05/18 | 1260020 | REINHART FOOD | 390 | 49 | BEEF GROUND | 4.0000 | 79.25 | 317.00 | |
| | | | | | | SERVICE LLC - OM | | | | | | | |
| 028 | | | ZP-839397 | 07/05/18 | 1260020 | REINHART FOOD | 390 | 84 | CT ASPARAGUS (11LB) | 1.0000 | 78.14 | 78.14 | |
| | | | | | | SERVICE LLC - OM | | | | | | | |
| 028 | | | ZP-839397 | 07/05/18 | 1260020 | REINHART FOOD | 385 | 42 | BEEF STRIPS | 4.0000 | 53.51 | 214.04 | |
| | | | | | | SERVICE LLC - OM | | | MARINATED 10# | | | | |
| 028 | | | ZP-839397 | 07/05/18 | 1260020 | REINHART FOOD | 393 | 54 | GRAPEFRUIT | 3.0000 | 26.61 | 79.83 | |
| | | | | | | SERVICE LLC - OM | | | SEGMENTS, CANNE | | | | |
| 028 | | | ZP-839397 | 07/05/18 | 1260020 | REINHART FOOD | 385 | 96 | BEANS LIMA 20# FRZ | 1.0000 | 27.00 | 27.00 | |
| | | | | | | SERVICE LLC - OM | | | | | | | |
| 028 | | | ZP-839397 | 07/05/18 | 1260020 | REINHART FOOD | 393 | 80 | GARLIC GRANULATED | 1.0000 | 21.62 | 21.62 | |
| | | | | | | SERVICE LLC - OM | | | 1/25 OZ | | | | |
| 028 | | | ZP-839397 | 07/05/18 | 1260020 | REINHART FOOD | 393 | 80 | FOOD SUPPLIES | | 26.96 | 26.96 | |
| | | | | | | SERVICE LLC - OM | | | INVENTORY | | | | |
| 028 | | | ZP-839397 | 07/05/18 | 1260020 | REINHART FOOD | 393 | 80 | GARLIC POWDER 19 | 1.0000 | 26.96 | 26.96 | |
| | | | | | | SERVICE LLC - OM | | | OZ | | | | |
| 028 | | | ZP-839397 | | | | | | Purchase Order Total | | | | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | ZP-839413 | 07/05/18 | 1313071 | FARMER BROS CO | 385 | 14 | COFFEE FROZEN DECAF LIQ 3/1.75 | 2.0000 | 104.50 | 209.00 | 791.55 |
| 028 | | | ZP-839413 | 07/05/18 | 1313071 | FARMER BROS CO | 385 | 14 | COFFEE, FROZEN, REGULAR | 3.0000 | 98.00 | 294.00 | |
| 028 | | | ZP-839413 | 07/05/18 | 1313071 | FARMER BROS CO | 393 | 41 | COFFEE GROUNDS 100% COL 48/8 | 1.0000 | 24.80 | 24.80 | |
| 028 | | | ZP-839413 | 07/05/18 | 1313071 | FARMER BROS CO | 393 | 37 | HOT CHOC (WHIPPER MIX) 12/1.75 | 2.0000 | 21.60 | 43.20 | |
| 028 | | | ZP-839413 | 07/05/18 | 1313071 | FARMER BROS CO | 393 | 41 | CAPPUCCINO FRNCH VAN 2/6#/CS | 2.0000 | 23.50 | 47.00 | |
| 028 | | | ZP-839413 | 07/05/18 | 1313071 | FARMER BROS CO | 393 | 84 | TEA DRINK 5+1 UNSWT | 1.0000 | 54.90 | 54.90 | |
| 028 | | | ZP-839413 | 07/05/18 | 1313071 | FARMER BROS CO | 393 | 84 | TEA BAG DECAF (IND)6/100PK/CS | 6.0000 | 4.19 | 25.14 | |
| 028 | | | ZP-839413 | 07/05/18 | 1313071 | FARMER BROS CO | 393 | 84 | TEA, BLACK | 2.0000 | 4.25 | 8.50 | |
| 028 | | | ZP-839413 | 07/05/18 | 1313071 | FARMER BROS CO | 393 | 84 | TEA BAGS INDIV 10/100 | 2.0000 | 3.25 | 6.50 | |
| 028 | | | ZP-839413 | | | | | | Purchase Order Total | | | 713.04 | |
| 028 | | | ZP-839424 | 07/05/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | 1 1/2# WHEAT SANDWICH BREAD | 24.0000 | 1.18 | 28.32 | |
| 028 | | | ZP-839424 | 07/05/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | WHITE BREAD SAND. 24 OZ | 8.0000 | 1.18 | 9.44 | |
| 028 | | | ZP-839424 | 07/05/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | HOT DOG BUNS 10/PKG | 5.0000 | 1.64 | 8.20 | |
| 028 | | | ZP-839424 | | | | | | Purchase Order Total | | | 45.96 | |
| 028 | | | ZP-839435 | 07/05/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | GRANOLA | 1.0000 | 28.93 | 28.93 | |
| 028 | | | ZP-839435 | 07/05/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | COOKIES VANILLA WAFER 12/12 OZ | 1.0000 | 12.51 | 12.51 | |
| 028 | | | ZP-839435 | 07/05/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | PIE FILLING APPLE 6/10 | 1.0000 | 50.04 | 50.04 | |
| 028 | | | ZP-839435 | 07/05/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | PIE FILLING CHERRY 6/10 | 1.0000 | 67.86 | 67.86 | |
| 028 | | | ZP-839435 | 07/05/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | CRANBERRY JUICE, 12/46 OZ/CS | 2.0000 | 21.83 | 43.66 | |
| 028 | | | ZP-839435 | 07/05/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | APPLE JUICE, 12/46 OZ/CS | 1.0000 | 23.90 | 23.90 | |
| 028 | | | ZP-839435 | 07/05/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 18 | WHIP TOPPING 12/16 OZ/CS | 1.0000 | 42.10 | 42.10 | |
| 028 | | | ZP-839435 | 07/05/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 42 | CRMD CHIP BEEF | 1.0000 | 81.25 | 81.25 | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | 4/4.5#/CS | | | | |
| 028 | | | ZP-839435 | 07/05/18 | 507042 | THOMPSON CO - | 390 | 49 | BBQ SANDWICH MEAT | 1.0000 | 72.64 | 72.64 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-839435 | 07/05/18 | 507042 | THOMPSON CO - | 390 | 49 | BEEF PATTY PURE | 3.0000 | 29.95 | 89.85 | |
| | | | | | | PURCHASING | | | THICK | | | | |
| 028 | | | ZP-839435 | 07/05/18 | 507042 | THOMPSON CO - | 390 | 49 | SAUSAGE, BREAKFAST | 2.0000 | 23.22 | 46.44 | |
| | | | | | | PURCHASING | | | LINKS | | | | |
| 028 | | | ZP-839435 | 07/05/18 | 507042 | THOMPSON CO - | 390 | 49 | SAUSAGE PATTIES | 2.0000 | 25.36 | 50.72 | |
| | | | | | | PURCHASING | | | 160/1 OZ. | | | | |
| 028 | | | ZP-839435 | 07/05/18 | 507042 | THOMPSON CO - | 385 | 84 | SOUP CHICKEN W/WILD | 1.0000 | 28.05 | 28.05 | |
| | | | | | | PURCHASING | | | RICE 4/4# | | | | |
| 028 | | | ZP-839435 | 07/05/18 | 507042 | THOMPSON CO - | 385 | 84 | SOUP CHEESE 3/4#/CS | 1.0000 | 25.53 | 25.53 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-839435 | 07/05/18 | 507042 | THOMPSON CO - | 393 | 78 | SOUP, CHILI W/BEANS | 1.0000 | 53.96 | 53.96 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-839435 | 07/05/18 | 507042 | THOMPSON CO - | 385 | 84 | VEGETABLE SOUP 4/4# | 1.0000 | 27.00 | 27.00 | |
| | | | | | | PURCHASING | | | CHEF FRAN | | | | |
| 028 | | | ZP-839435 | 07/05/18 | 507042 | THOMPSON CO - | 385 | 84 | SOUP MINESTRONE | 1.0000 | 26.76 | 26.76 | |
| | | | | | | PURCHASING | | | 4/8# | | | | |
| 028 | | | ZP-839435 | 07/05/18 | 507042 | THOMPSON CO - | 385 | 84 | SOUP VEG BEEF | 1.0000 | 27.96 | 27.96 | |
| | | | | | | PURCHASING | | | 3/4#/CS | | | | |
| 028 | | | ZP-839435 | 07/05/18 | 507042 | THOMPSON CO - | 385 | 84 | SOUP, ROASTED | 1.0000 | 28.57 | 28.57 | |
| | | | | | | PURCHASING | | | CHICKEN NOODLE | | | | |
| 028 | | | ZP-839435 | 07/05/18 | 507042 | THOMPSON CO - | 390 | 07 | CHEESE CHEDDAR | 1.0000 | 43.88 | 43.88 | |
| | | | | | | PURCHASING | | | SRDED 4/5#/CS | | | | |
| 028 | | | ZP-839435 | 07/05/18 | 507042 | THOMPSON CO - | 380 | 90 | YOGURT STRBYBAN | 1.0000 | 17.49 | 17.49 | |
| | | | | | | PURCHASING | | | TRIX | | | | |
| 028 | | | ZP-839435 | 07/05/18 | 507042 | THOMPSON CO - | 390 | 21 | GRADE A LARGE EGGS | 2.0000 | 39.68 | 79.36 | |
| | | | | | | PURCHASING | | | 15 DOZ/CS | | | | |
| 028 | | | ZP-839435 | 07/05/18 | 507042 | THOMPSON CO - | 385 | 30 | COMMODITY EGGS | 3.0000 | 44.57 | 133.71 | |
| | | | | | | PURCHASING | | | FROZEN 6/5# | | | | |
| 028 | | | ZP-839435 | 07/05/18 | 507042 | THOMPSON CO - | 390 | 28 | CT STRAWBERRIES | 1.0000 | 21.21 | 21.21 | |
| | | | | | | PURCHASING | | | 12/QUARTS | | | | |
| 028 | | | ZP-839435 | 07/05/18 | 507042 | THOMPSON CO - | 385 | 48 | BLUEBERRY WILD LS | 1.0000 | 29.12 | 29.12 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-839435 | 07/05/18 | 507042 | THOMPSON CO - | 390 | 07 | CHEESE SLICED AM | 1.0000 | 39.56 | 39.56 | |
| | | | | | | PURCHASING | | | 4/5# | | | | |
| 028 | | | ZP-839435 | | | | | | Purchase Order Total | | | 1,192.06 | |
| 028 | | | ZP-839458 | 07/05/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | MILK, CHOCOLATE | 18.0000 | 1.88 | 33.87 | |
| | | | | | | COMPANY - O | | | | | | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | | ZP-839458 | 07/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, LOW FAT | 350.0000 | .18 | 63.70 | |
| 028 | | | ZP-839458 | 07/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK FAT FREE VIVA 1/2 PINTS | 50.0000 | .15 | 7.54 | |
| 028 | | | ZP-839458 | 07/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 100.0000 | .17 | 16.87 | |
| 028 | | | ZP-839458 | 07/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 45 | ICE CREAM MIX | 1.0000 | 5.49 | 5.49 | |
| 028 | | | ZP-839458 | 07/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 45 | ICE CREAM | 2.0000 | 5.39 | 10.78 | |
| 028 | | | ZP-839458 | | | | | | | Purchase Order Total | | 138.25 | |
| 028 | | | ZP-839637 | 07/06/18 | 1278212 | LARSEN SUPPLY CO | 665 | 24 | CAN LINER 40"X48" | 10.0000 | 28.78 | 287.80 | |
| 028 | | | ZP-839637 | | | | | | | Purchase Order Total | | 287.80 | |
| 028 | | | ZP-839664 | 07/06/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | WASHCLOTH WINGS | 432.0000 | 2.94 | 1,270.80 | |
| 028 | | | ZP-839664 | | | | | | | Purchase Order Total | | 1,270.80 | |
| 028 | | | ZP-839760 | 07/06/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 48 | SAUCE A1 1 GAL | 1.0000 | 81.36 | 81.36 | |
| 028 | | | ZP-839760 | 07/06/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | APPLES, SLICED, CANNED | 1.0000 | 24.42 | 24.42 | |
| 028 | | | ZP-839760 | 07/06/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | PEACHES DICED YC NAT JCE 6/10 | 1.0000 | 36.01 | 36.01 | |
| 028 | | | ZP-839760 | 07/06/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | PEARS DICED 6/#10/CS | 1.0000 | 39.64 | 39.64 | |
| 028 | | | ZP-839760 | 07/06/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | ORANGES MANDARIN 6/#10/CS | 1.0000 | 34.37 | 34.37 | |
| 028 | | | ZP-839760 | 07/06/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | APPLESAUCE UNSW 24/#300/CS | 1.0000 | 15.67 | 15.67 | |
| 028 | | | ZP-839760 | 07/06/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 48 | GRAVY MIX CHICKEN 8/16 OZ. | 1.0000 | 32.08 | 32.08 | |
| 028 | | | ZP-839760 | 07/06/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 98 | CREAM SOUP BASE L S 6/32 OZ | 2.0000 | 44.12 | 88.24 | |
| 028 | | | ZP-839760 | 07/06/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 47 | SYRUP PANCK SUG FREE 12/12 OZ | 1.0000 | 21.97 | 21.97 | |
| 028 | | | ZP-839760 | 07/06/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 68 | PEANUT BUTTER CUP JIFF IND | 1.0000 | 27.45 | 27.45 | |
| 028 | | | ZP-839760 | 07/06/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 81 | SUGAR BROWN LIGHT | 1.0000 | 14.03 | 14.03 | |
| 028 | | | ZP-839760 | 07/06/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 88 | VINEGAR WHITE 4/1 | 1.0000 | 6.69 | 6.69 | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | GALLONS | | | | |
| 028 | | | ZP-839760 | 07/06/18 | 507042 | THOMPSON CO - | 640 | 60 | LINER PAN 16 | 1.0000 | 23.04 | 23.04 | |
| | | | | | | PURCHASING | | | 3/8"X24 3/8" | | | | |
| 028 | | | ZP-839760 | 07/06/18 | 507042 | THOMPSON CO - | 385 | 12 | TURNOVERS, FRUIT, | 1.0000 | 40.82 | 40.82 | |
| | | | | | | PURCHASING | | | FROZEN, | | | | |
| 028 | | | ZP-839760 | 07/06/18 | 507042 | THOMPSON CO - | 385 | 50 | CROISSANTS SLI 2.5 | 1.0000 | 40.49 | 40.49 | |
| | | | | | | PURCHASING | | | OZ | | | | |
| 028 | | | ZP-839760 | 07/06/18 | 507042 | THOMPSON CO - | 390 | 84 | PEPPERS GREEN CALIF | 1.0000 | 62.44 | 62.44 | |
| | | | | | | PURCHASING | | | 1/6 CT | | | | |
| 028 | | | ZP-839760 | 07/06/18 | 507042 | THOMPSON CO - | 385 | 47 | ENCHILADA BF/BN | 4.0000 | 36.50 | 146.00 | |
| | | | | | | PURCHASING | | | 4/12 CT/CS | | | | |
| 028 | | | ZP-839760 | 07/06/18 | 507042 | THOMPSON CO - | 385 | 67 | SALMON CITRUS | 4.0000 | 62.61 | 250.44 | |
| | | | | | | PURCHASING | | | PEPPER GLAZED | | | | |
| 028 | | | ZP-839760 | 07/06/18 | 507042 | THOMPSON CO - | 390 | 49 | SWEDISH MEATBALLS | 3.0000 | 35.96 | 107.88 | |
| | | | | | | PURCHASING | | | 320/.5 OZ | | | | |
| 028 | | | ZP-839760 | 07/06/18 | 507042 | THOMPSON CO - | 385 | 96 | VEGETABLE MIX | 2.0000 | 19.48 | 38.96 | |
| | | | | | | PURCHASING | | | SCANDINAVIAN | | | | |
| 028 | | | ZP-839760 | 07/06/18 | 507042 | THOMPSON CO - | 390 | 84 | LB DICED ONIONS | 1.0000 | 11.40 | 11.40 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-839760 | 07/06/18 | 507042 | THOMPSON CO - | 385 | 42 | BEEF ROAST SLICED | 1.0000 | 61.92 | 61.92 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-839760 | 07/06/18 | 507042 | THOMPSON CO - | 390 | 49 | BEEF CORNED | 1.0000 | 76.86 | 76.86 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-839760 | | | | | | Purchase Order Total | | | 1,282.18 | |
| 028 | | | ZP-839773 | 07/06/18 | 1863293 | DEAN FOODS NORTH | 380 | 75 | MILK, WHOLE | 28.0000 | 3.25 | 91.12 | |
| | | | | | | CENTRAL LLC - | | | | | | | |
| 028 | | | ZP-839773 | | | | | | Purchase Order Total | | | 91.12 | |
| 028 | | | ZP-839778 | 07/06/18 | 1863293 | DEAN FOODS NORTH | 380 | 45 | ICE CREAM | 9.0000 | 6.47 | 58.22 | |
| | | | | | | CENTRAL LLC - | | | | | | | |
| 028 | | | ZP-839778 | | | | | | Purchase Order Total | | | 58.22 | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | CASH WA | 393 | 86 | TOMATO DICED | 1.0000 | 22.71 | 22.71 | |
| | | | | | | DISTRIBUTING, | | | 6/#10/CS | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | CASH WA | 393 | 86 | SAUERKRAUT SHREDDED | 1.0000 | 29.65 | 29.65 | |
| | | | | | | DISTRIBUTING, | | | 6/10 | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | CASH WA | 393 | 48 | BBQ SAUCE | 1.0000 | 44.95 | 44.95 | |
| | | | | | | DISTRIBUTING, | | | | | | | |
| | | | | | | KEARNEY | | | | | | | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|----------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-839782 | 07/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 18 | RICH CHOCOLATE PUDDING | 1.0000 | 10.58 | 10.58 | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 46 | PUDDING INST VANILLA 12/28 OZ | 2.0000 | 10.58 | 21.16 | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 48 | GRAVY MIX BEEF 8/1# | 1.0000 | 24.92 | 24.92 | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 46 | DEVILS FOOD CAKE 18.25OZ | 1.0000 | 29.25 | 29.25 | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 51 | FLOUR H&R WAUNETA | 1.0000 | 18.00 | 18.00 | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 81 | SUGAR 4/10# | 1.0000 | 24.49 | 24.49 | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 81 | SUGAR POWD CONFECT 25 LB/BAG | 1.0000 | 25.82 | 25.82 | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 44 | CREAMER, NON-DAIRY, NO REF | 1.0000 | 27.98 | 27.98 | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 53 | COMMODITY POTATO FLAKES 6/5# | 1.0000 | 61.11 | 61.11 | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 12 | COOKIES, CHOCOLATE CHIPS | 1.0000 | 18.71 | 18.71 | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 10 | CHIPS, POTATO, REGULAR FLA | 1.0000 | 25.20 | 25.20 | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 82 | SYRUP PANCAKE & WAFFLE | 1.0000 | 36.03 | 36.03 | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 59 | JELLY SQUEEZE GRAPE 12/22 | 1.0000 | 25.39 | 25.39 | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | CASH WA | 385 | 18 | COOKIE DOUGH | 1.0000 | 18.71 | 18.71 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | OATMEAL RAISIN | | | | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | CASH WA | 393 | 59 | JELLY SQUEEZE | 1.0000 | 27.41 | 27.41 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | STRAWBERRY 12/22 | | | | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | CASH WA | 380 | 30 | SOUR CREAM CULTURED | 1.0000 | 23.21 | 23.21 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | CASH WA | 390 | 21 | EGGS/HARDCOOKED 8/12CT | 1.0000 | 30.76 | 30.76 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | CASH WA | 390 | 56 | MARGARINE LIQUID 2/17.5# | 2.0000 | 25.99 | 51.97 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | CASH WA | 380 | 15 | COTTAGE CHEESE | 2.0000 | 6.26 | 12.51 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | CASH WA | 385 | 96 | BROCCOLI CHOPPED 12/2.5# | 1.0000 | 29.13 | 29.13 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | CASH WA | 390 | 28 | APPLE DEL RED | 1.0000 | 37.41 | 37.41 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | CASH WA | 390 | 28 | BANANA GREEN TIP | 2.0000 | 23.54 | 47.08 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | CASH WA | 390 | 84 | TOMATO RED 5X6 XLG | 1.0000 | 19.51 | 19.51 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | CASH WA | 385 | 96 | POTATO HSHBRN SHD | 2.0000 | 13.64 | 27.28 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | CASH WA | 385 | 96 | VEG/BL CAPRI 12/2#/CS | 1.0000 | 26.20 | 26.20 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | CASH WA | 385 | 42 | PORK CHOP, 5 OZ | 20.0000 | 1.92 | 38.41 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | CASH WA | 385 | 12 | CINNAMON ROLLS 120 EA/2-1/4 OZ | 1.0000 | 38.11 | 38.11 | |
| | | | | | | DISTRIBUTING, | | | | | | | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-839782 | 07/06/18 | 500555 | KEARNEY CASH WA | 385 | 44 | CHICKEN BRST BRD FRZ 30/5.3 OZ | 2.0000 | 33.75 | 67.50 | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | KEARNEY CASH WA | 385 | 12 | PIE CHOCOLATE CREAM 6/27 OZ | 1.0000 | 33.89 | 33.89 | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | KEARNEY CASH WA | 385 | 12 | COCONUT CREAM PIE DIET | 1.0000 | 33.08 | 33.08 | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | KEARNEY CASH WA | 390 | 49 | BACON, PORK, SLAB | 3.0000 | 35.27 | 105.82 | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | KEARNEY CASH WA | 385 | 96 | VEGETABLE BLEND KEY WEST | 1.0000 | 36.49 | 36.49 | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | KEARNEY CASH WA | 385 | 56 | KRUS BELGIAN WAFFLE | 1.0000 | 67.71 | 67.71 | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | KEARNEY CASH WA | 385 | 96 | CARROTS DICED 20 LB FRZ | 1.0000 | 16.47 | 16.47 | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | KEARNEY CASH WA | 385 | 96 | BROCCOLI CHOPPED 12/2.5# | 1.0000 | 28.13 | 28.13 | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | KEARNEY CASH WA | 385 | 12 | STRAWBERRY CREAM PIE 10" 6/27O | 1.0000 | 33.02 | 33.02 | |
| 028 | | | ZP-839782 | 07/06/18 | 500555 | KEARNEY CASH WA | 393 | 86 | CARROTS SLICED SMALL 6/10 | 1.0000 | 20.58 | 20.58 | |
| 028 | | | ZP-839782 | | | | | | Purchase Order Total | | | 1,316.34 | |
| 028 | | | ZP-839819 | 07/06/18 | 545464 | ROTELLAS ITALIAN BAKERY INC | 385 | 98 | BREAD HOAGIE BUN SL RTS 9/6 CT | 9.0000 | 1.43 | 12.87 | |
| 028 | | | ZP-839819 | 07/06/18 | 545464 | ROTELLAS ITALIAN BAKERY INC | 375 | 15 | DINNER ROLLS | 16.0000 | 1.33 | 21.28 | |
| 028 | | | ZP-839819 | | | | | | Purchase Order Total | | | 34.15 | |
| 028 | | | ZP-839989 | 07/09/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | TWOCAL HN VANILLA 24/8 OZ | 6.0000 | 23.99 | 143.94 | |
| 028 | | | ZP-839989 | 07/09/18 | 500560 | MCKESSON MEDICAL | 271 | 28 | ENSURE PLUS VANILLA | 5.0000 | 19.88 | 99.40 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|---|------------------|-----------|----------------|-------------|
| | | | ZP-839989 | 07/09/18 | 500560 | MCKESSON MEDICAL | 271 | 28 | 24/8 OZ ENSURE PLUS | 5.0000 | 19.88 | 99.40 | |
| 028 | | | ZP-839989 | 07/09/18 | 500560 | MCKESSON MEDICAL | 271 | 28 | SURGICAL SUPP CHOCOLATE 24/8 OZ ENSURE PLUS STRBY | 6.0000 | 19.88 | 119.28 | |
| 028 | | | ZP-839989 | 07/09/18 | 500560 | MCKESSON MEDICAL | 271 | 28 | SURGICAL SUPP 24/8 OZ/CS GLURCENA SHK VAN 8 | 2.0000 | 31.75 | 63.50 | |
| 028 | | | ZP-839989 | 07/09/18 | 500560 | MCKESSON MEDICAL | 393 | 70 | SURGICAL SUPP OZ ENLIVE APPLE 6.75OZ | 3.0000 | 31.18 | 93.54 | |
| 028 | | | ZP-839989 | 07/09/18 | 500560 | MCKESSON MEDICAL | 393 | 70 | SURGICAL SUPP 56640 ENLIVE MIXED BRY | 3.0000 | 31.18 | 93.54 | |
| 028 | | | ZP-839989 | 07/09/18 | 500560 | MCKESSON MEDICAL | 475 | 41 | SURGICAL SUPP 6.75OZ 56642 EXAM GLV NIT BLUE | 1.0000 | 81.50 | 81.50 | |
| 028 | | | ZP-839989 | 07/09/18 | 500560 | MCKESSON MEDICAL | 475 | 41 | SURGICAL SUPP LG EXAM GLV NIT BLUE | 5.0000 | 8.15 | 40.75 | |
| 028 | | | ZP-839989 | | | | | | SURGICAL SUPP XLG | | | | |
| | | | | | | | | | Purchase Order Total | | | 834.85 | |
| 028 | | | ZP-840142 | 07/09/18 | 2022412 | BIMBO BAKERIES USA | 385 | 06 | BREAD, RYE, REUBEN | 6.0000 | 2.54 | 15.24 | |
| 028 | | | ZP-840142 | 07/09/18 | 2022412 | BIMBO BAKERIES USA | 375 | 15 | SLICED HOT DOG BUNS 10/PKG | 5.0000 | 1.64 | 8.20 | |
| 028 | | | ZP-840142 | 07/09/18 | 2022412 | BIMBO BAKERIES USA | 375 | 15 | INC 1 1/2# TEXAS TOAST | 14.0000 | 1.19 | 16.66 | |
| 028 | | | ZP-840142 | 07/09/18 | 2022412 | BIMBO BAKERIES USA | 375 | 15 | INC 1 1/2# WHEAT | 24.0000 | 1.18 | 28.32 | |
| 028 | | | ZP-840142 | 07/09/18 | 2022412 | BIMBO BAKERIES USA | 375 | 15 | INC SANDWICH BREAD | 8.0000 | 1.18 | 9.44 | |
| 028 | | | ZP-840142 | | | | | | WHITE BREAD SAND. 24 OZ | | | | |
| | | | | | | | | | Purchase Order Total | | | 77.86 | |
| 028 | | | ZP-840156 | 07/09/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | MILK, WHOLE | 12.0000 | 3.35 | 40.19 | |
| 028 | | | ZP-840156 | 07/09/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | COMPANY - O MILK, CHOCOLATE | 18.0000 | 1.88 | 33.87 | |
| 028 | | | ZP-840156 | 07/09/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | COMPANY - O BUTTERMILK QUART | 6.0000 | .85 | 5.09 | |
| 028 | | | ZP-840156 | 07/09/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | COMPANY - O MILK, LOW FAT | 250.0000 | .18 | 45.50 | |
| 028 | | | ZP-840156 | 07/09/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | COMPANY - O MILK FAT FREE VIVA | 50.0000 | .15 | 7.54 | |
| 028 | | | ZP-840156 | 07/09/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | COMPANY - O 1/2 PINTS | 100.0000 | .17 | 16.87 | |
| 028 | | | ZP-840156 | 07/09/18 | 500106 | HILAND DAIRY FOODS | 393 | 44 | COMPANY - O WHIPPING CREAM 1 QT | 4.0000 | 4.67 | 18.69 | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | ZP-840156 | | | | | | | Purchase Order Total | | 167.75 | |
| 028 | | | ZP-840165 | 07/09/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 83 | SYRUP STRAWBERRY 4 / 1 GAL | 2.0000 | 2.24 | 4.47 | |
| 028 | | | ZP-840165 | 07/09/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 83 | SYRUP CHOCOLATE 24/24 OZ | 6.0000 | 2.41 | 14.43 | |
| 028 | | | ZP-840165 | 07/09/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 75 | SHORTENING CRISCO 12/3# | 2.0000 | 23.39 | 46.77 | |
| 028 | | | ZP-840165 | 07/09/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 86 | BEANS REFRIED VEGETARIAN | 1.0000 | 28.96 | 28.96 | |
| 028 | | | ZP-840165 | 07/09/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 54 | JUICE INDIV ORANGE 48/4 OZ | 2.0000 | 26.35 | 52.70 | |
| 028 | | | ZP-840165 | 07/09/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 48 | CATSUP | 1.0000 | 21.80 | 21.80 | |
| 028 | | | ZP-840165 | 07/09/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 53 | COMMODITY POTATO FLAKES 6/5# | 1.0000 | 61.11 | 61.11 | |
| 028 | | | ZP-840165 | 07/09/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | MILK SOY VERY VANILLA | 3.0000 | 17.73 | 53.19 | |
| 028 | | | ZP-840165 | 07/09/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 485 | 88 | GRIDDLE SCREEN #200 | 1.0000 | 14.85 | 14.85 | |
| 028 | | | ZP-840165 | 07/09/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 36 | OATMEAL, INSTA-COOK,6/2.5#/C S | 1.0000 | 24.69 | 24.69 | |
| 028 | | | ZP-840165 | 07/09/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 640 | 99 | CHPSTICKS BAMBOO | 1.0000 | 28.06 | 28.06 | |
| 028 | | | ZP-840165 | 07/09/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 640 | 08 | SANDWICH BAGS, 1 CASE OF 2000 | 2.0000 | 13.99 | 27.98 | |
| 028 | | | ZP-840165 | 07/09/18 | 500555 | CASH WA DISTRIBUTING, | 393 | 10 | CHIPS CHEETOS 72/1.25OZ/CS | 1.0000 | 24.20 | 24.20 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-840165 | 07/09/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 385 | 18 | COOKIE DOUGH OATMEAL RAISIN | 1.0000 | 18.71 | 18.71 | |
| 028 | | | ZP-840165 | 07/09/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 380 | 30 | SOUR CREAM CULTURED | 1.0000 | 23.21 | 23.21 | |
| 028 | | | ZP-840165 | 07/09/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | 84 | CT LETTUCE/BLENDED | 1.0000 | 9.28 | 9.28 | |
| 028 | | | ZP-840165 | 07/09/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | 84 | POTATO DICED S/STY | 1.0000 | 16.36 | 16.36 | |
| 028 | | | ZP-840165 | 07/09/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | 68 | POTATO SALAD DEV EGG | 2.0000 | 20.36 | 40.73 | |
| 028 | | | ZP-840165 | 07/09/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | 84 | EA ONIONS/GREEN ICELESS | 1.0000 | 16.57 | 16.57 | |
| 028 | | | ZP-840165 | 07/09/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | 28 | BANANA GREEN TIP | 1.0000 | 22.74 | 22.74 | |
| 028 | | | ZP-840165 | 07/09/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 393 | 86 | POTATOES SWEET 6/#10 | 1.0000 | 21.52 | 21.52 | |
| 028 | | | ZP-840165 | 07/09/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 385 | 12 | DANISH, FROZEN | 3.0000 | 19.23 | 57.68 | |
| 028 | | | ZP-840165 | 07/09/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 385 | 12 | PIE CHOCOLATE CREAM 6/27 OZ | 1.0000 | 33.89 | 33.89 | |
| 028 | | | ZP-840165 | 07/09/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 385 | 12 | COCONUT CREAM PIE DIET | 1.0000 | 33.08 | 33.08 | |
| 028 | | | ZP-840165 | 07/09/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 393 | 46 | SNACK MAGIC CUPS, VANILLA | 1.0000 | 36.66 | 36.66 | |
| 028 | | | ZP-840165 | | | | | | Purchase Order Total | | | 733.64 | |
| 028 | | | ZP-840388 | 07/10/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | COOKIES LORNA DOONE 120/4 PKG. | 1.0000 | 43.17 | 43.17 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | | ZP-840388 | 07/10/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 46 | CAKE MIXES | 1.0000 | 38.39 | 38.39 | |
| 028 | | | ZP-840388 | 07/10/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | GRAPE JUICE, 12/46 OZ/CS | 1.0000 | 30.94 | 30.94 | |
| 028 | | | ZP-840388 | 07/10/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | CRANBERRY JUICE, 12/46 OZ/CS | 2.0000 | 21.83 | 43.66 | |
| 028 | | | ZP-840388 | 07/10/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | APPLE JUICE, 12/46 OZ/CS | 2.0000 | 23.90 | 47.80 | |
| 028 | | | ZP-840388 | 07/10/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 98 | SPANISH RICE | 1.0000 | 25.02 | 25.02 | |
| 028 | | | ZP-840388 | 07/10/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 48 | SAUCE, TAB OR RED DEVIL | 1.0000 | 17.37 | 17.37 | |
| 028 | | | ZP-840388 | 07/10/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 86 | POTATOES SWEET 6/#10 | 1.0000 | 27.96 | 27.96 | |
| 028 | | | ZP-840388 | 07/10/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 46 | CATFISH FIL SHANK RAW | 1.0000 | 84.34 | 84.34 | |
| 028 | | | ZP-840388 | 07/10/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | SWEDISH MEATBALLS 320/.5 OZ | 3.0000 | 36.24 | 108.72 | |
| 028 | | | ZP-840388 | 07/10/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | SAUSAGE, BREAKFAST LINKS | 3.0000 | 23.22 | 69.66 | |
| 028 | | | ZP-840388 | 07/10/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 42 | PORK CHOP, 5 OZ | 1.0000 | 31.69 | 31.69 | |
| 028 | | | ZP-840388 | 07/10/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 21 | GRADE A LARGE EGGS 15 DOZ/CS | 2.0000 | 39.68 | 79.36 | |
| 028 | | | ZP-840388 | 07/10/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 28 | CT STRAWBERRIES 12/QUARTS | 1.0000 | 21.21 | 21.21 | |
| 028 | | | ZP-840388 | 07/10/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 28 | CT CANTALOUPE | 1.0000 | 29.17 | 29.17 | |
| 028 | | | ZP-840388 | 07/10/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 28 | LB GRAPES/RED SEEDLESS 1/LUG | 1.0000 | 28.00 | 28.00 | |
| 028 | | | ZP-840388 | 07/10/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 48 | BLUEBERRY WILD LS | 1.0000 | 33.06 | 33.06 | |
| 028 | | | ZP-840388 | | | | | | | Purchase Order Total | | 759.52 | |
| 028 | | | ZP-840419 | 07/10/18 | 502292 | MEDLINE INDUSTRIES INC - PURCH | 435 | 70 | REMEDY CLEAR AID SKIN PROTECT | 216.0000 | 3.51 | 757.26 | |
| 028 | | | ZP-840419 | | | | | | | Purchase Order Total | | 757.26 | |
| 028 | | | ZP-840420 | 07/10/18 | 2022412 | BIMBO BAKERIES USA INC | 385 | 06 | CINN RAISIN BREAD 16 OZ | 5.0000 | 2.00 | 10.00 | |
| 028 | | | ZP-840420 | 07/10/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | 1 1/2# WHEAT SANDWICH BREAD | 24.0000 | 1.18 | 28.32 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-840420 | 07/10/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | WHITE BREAD SAND. 24 OZ | 8.0000 | 1.18 | 9.44 | |
| 028 | | | ZP-840420 | 07/10/18 | 2022412 | BIMBO BAKERIES USA INC | 385 | 06 | BUNS SKINNY WH WHEAT | 5.0000 | 1.47 | 7.35 | |
| 028 | | | ZP-840420 | | | | | | Purchase Order Total | | | 55.11 | |
| 028 | | | ZP-840472 | 07/10/18 | 1313071 | FARMER BROS CO | 393 | 41 | COFFEE GROUNDS 100% COL 48/8 | 1.0000 | 24.80 | 24.80 | |
| 028 | | | ZP-840472 | 07/10/18 | 1313071 | FARMER BROS CO | 393 | 37 | HOT CHOC (WHIPPER MIX) 12/1.75 | 1.0000 | 21.60 | 21.60 | |
| 028 | | | ZP-840472 | 07/10/18 | 1313071 | FARMER BROS CO | 393 | 41 | CAPPUCCINO FRNCH VAN 2/6#/CS | 1.0000 | 23.50 | 23.50 | |
| 028 | | | ZP-840472 | 07/10/18 | 1313071 | FARMER BROS CO | 393 | 41 | CAPPUCCINO FRNCH VAN 2/6#/CS | 1.0000 | 23.50 | 23.50 | |
| 028 | | | ZP-840472 | | | | | | Purchase Order Total | | | 93.40 | |
| 028 | | | ZP-840692 | 07/11/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 385 | 54 | APPLE JUICE, FROZEN | 2.0000 | 61.79 | 123.58 | |
| 028 | | | ZP-840692 | 07/11/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 60 | JUICE ORANGE VITALITY | 3.0000 | 75.36 | 226.08 | |
| 028 | | | ZP-840692 | 07/11/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 385 | 54 | CRANBERRY JUICE, FROZEN | 2.0000 | 59.64 | 119.28 | |
| 028 | | | ZP-840692 | 07/11/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 385 | 54 | JUICE GRAPE CONC FRZ 4/3 LTR/C | 2.0000 | 42.18 | 84.36 | |
| 028 | | | ZP-840692 | | | | | | Purchase Order Total | | | 553.30 | |
| 028 | | | ZP-840786 | 07/11/18 | 1237456 | SIMPLY THICK LLC | 393 | 60 | NECTAR CONSISTENCY BULK | 1.0000 | 55.56 | 55.56 | |
| 028 | | | ZP-840786 | 07/11/18 | 1237456 | SIMPLY THICK LLC | 393 | 60 | HONEY CONSISTENCY BULK | 5.0000 | 36.60 | 183.00 | |
| 028 | | | ZP-840786 | 07/11/18 | 1237456 | SIMPLY THICK LLC | 393 | 60 | SIMPLY THICK GEL BOTTLE | 14.0000 | 44.50 | 623.00 | |
| 028 | | | ZP-840786 | | | | | | Purchase Order Total | | | 861.56 | |
| 028 | | | ZP-840854 | 07/11/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK 1/2PT 1% | 300.0000 | .16 | 48.00 | |
| 028 | | | ZP-840854 | | | | | | Purchase Order Total | | | 48.00 | |
| 028 | | | ZP-841149 | 07/12/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | MILK, WHOLE | 46.0000 | 3.25 | 149.69 | |
| 028 | | | ZP-841149 | | | | | | Purchase Order Total | | | 149.69 | |
| 028 | | | ZP-841153 | 07/12/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 18.0000 | 1.88 | 33.87 | |
| 028 | | | ZP-841153 | 07/12/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | BUTTERMILK QUART | 6.0000 | .85 | 5.09 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | ZP-841153 | 07/12/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | MILK, LOW FAT | 200.0000 | .18 | 36.40 | |
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | ZP-841153 | 07/12/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | MILK FAT FREE VIVA 1/2 PINTS | 50.0000 | .15 | 7.54 | |
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | ZP-841153 | 07/12/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | MILK, CHOCOLATE | 100.0000 | .17 | 16.87 | |
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | ZP-841153 | 07/12/18 | 500106 | HILAND DAIRY FOODS | 380 | 45 | ICE CREAM | 1.0000 | 5.39 | 5.39 | |
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | ZP-841153 | 07/12/18 | 500106 | HILAND DAIRY FOODS | 393 | 44 | WHIPPING CREAM 1 QT | 4.0000 | 4.67 | 18.69 | |
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | ZP-841153 | | | | | | | Purchase Order Total | | 123.85 | |
| 028 | | | ZP-841328 | 07/13/18 | 2022412 | BIMBO BAKERIES USA INC | 385 | 06 | CINN RAISIN BREAD 16 OZ | 14.0000 | 2.00 | 28.00 | |
| 028 | | | ZP-841328 | 07/13/18 | 2022412 | BIMBO BAKERIES USA INC | 385 | 06 | BREAD, RYE, REUBEN SLICED | 6.0000 | 2.54 | 15.24 | |
| 028 | | | ZP-841328 | 07/13/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | HOT DOG BUNS 10/PKG | 5.0000 | 1.64 | 8.20 | |
| 028 | | | ZP-841328 | 07/13/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | 1 1/2# WHEAT SANDWICH BREAD | 24.0000 | 1.18 | 28.32 | |
| 028 | | | ZP-841328 | 07/13/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | WHITE BREAD SAND. 24 OZ | 8.0000 | 1.18 | 9.44 | |
| 028 | | | ZP-841328 | 07/13/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | HAMBURGER BUNS PLAIN | 10.0000 | 1.46 | 14.60 | |
| 028 | | | ZP-841328 | | | | | | | Purchase Order Total | | 103.80 | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 36 | CEREAL MALT-O-MEAL | 1.0000 | 39.35 | 39.35 | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | GRANOLA | 1.0000 | 28.93 | 28.93 | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | COOKIES LORNA DOONE 120/4 PKG. | 1.0000 | 43.17 | 43.17 | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | COOKIES FIG BAR 12/16 OZ | 1.0000 | 43.09 | 43.09 | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | CRACKERS OYSTER 300 IND PKT | 1.0000 | 15.61 | 15.61 | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 47 | GELATIN DESSERTS, SPECIAL | 1.0000 | 18.10 | 18.10 | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 46 | CAKE MIX CHEESE 6/4#/CS | 1.0000 | 73.50 | 73.50 | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 393 | 48 | COMMODITY MAYONAISE | 1.0000 | 20.13 | 20.13 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------|------------|------|---------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 385 | 54 | JUICE LEMONADE 48/4 | 1.0000 | 22.58 | 22.58 | |
| | | | | | | PURCHASING | | | OZ/CS | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 393 | 54 | APPLES, SLICED, | 1.0000 | 24.42 | 24.42 | |
| | | | | | | PURCHASING | | | CANNED | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 393 | 54 | PINEAPPLE CRUSH NAT | 1.0000 | 32.04 | 32.04 | |
| | | | | | | PURCHASING | | | JUICE 6/10 | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 393 | 54 | APPLESAUCE UNSW | 1.0000 | 15.67 | 15.67 | |
| | | | | | | PURCHASING | | | 24/#300/CS | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 393 | 98 | CREAM SOUP BASE L S | 1.0000 | 44.12 | 44.12 | |
| | | | | | | PURCHASING | | | 6/32 OZ | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 393 | 72 | RICE, PARBOILED | 1.0000 | 12.78 | 12.78 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 393 | 86 | THREE BEAN SALAD | 1.0000 | 51.40 | 51.40 | |
| | | | | | | PURCHASING | | | 6/#10 | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 393 | 86 | BEANS W/PORK & TOM | 1.0000 | 38.08 | 38.08 | |
| | | | | | | PURCHASING | | | SAUCE 6/10 | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 393 | 86 | CORN CREAM STYLE | 1.0000 | 28.31 | 28.31 | |
| | | | | | | PURCHASING | | | YELLOW 6/10 | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 393 | 88 | VINEGAR WHITE 4/1 | 4.0000 | 6.69 | 26.76 | |
| | | | | | | PURCHASING | | | GALLONS | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 390 | 91 | DISTILLED WATER 6/1 | 4.0000 | 6.73 | 26.92 | |
| | | | | | | PURCHASING | | | GAL | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 385 | 18 | WHIP TOPPING 12/16 | 1.0000 | 42.10 | 42.10 | |
| | | | | | | PURCHASING | | | OZ/CS | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 385 | 47 | LASAGNA, MEAT | 1.0000 | 59.00 | 59.00 | |
| | | | | | | PURCHASING | | | 4/6#/CS | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 385 | 47 | EGG ROLL 50-5 OZ | 3.0000 | 35.75 | 107.25 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 385 | 46 | SHRIMP SALAD COOKED | 1.0000 | 52.18 | 52.18 | |
| | | | | | | PURCHASING | | | P&D 5/2# | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 385 | 46 | SHRIMP SALAD COOKED | 1.0000 | 57.09 | 57.09 | |
| | | | | | | PURCHASING | | | P&D 5/2# | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 390 | 49 | HOT DOG ALL BEEF | 2.0000 | 39.94 | 79.88 | |
| | | | | | | PURCHASING | | | 8/1 | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 385 | 47 | CORN DOGS FROZEN | 1.0000 | 23.67 | 23.67 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 390 | 49 | POLISH SAUSAGE 10# | 2.0000 | 38.15 | 76.30 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 385 | 96 | ONION RINGS 8/2#/CS | 1.0000 | 30.30 | 30.30 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 385 | 84 | SOUP CHICKEN W/WILD | 1.0000 | 28.05 | 28.05 | |
| | | | | | | PURCHASING | | | RICE 4/4# | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 385 | 84 | SOUP CHEESE 3/4#/CS | 1.0000 | 25.53 | 25.53 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 393 | 78 | SOUP, CHILI W/BEANS | 1.0000 | 53.96 | 53.96 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 385 | 84 | SOUP YANKEE POT | 1.0000 | 33.83 | 33.83 | |
| | | | | | | PURCHASING | | | ROAST 4/68 OZ | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 385 | 84 | SOUP VEGETABLE | 1.0000 | 27.15 | 27.15 | |
| | | | | | | PURCHASING | | | CALIF MEDLEY | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 385 | 84 | SOUP CLAM CHOWDER | 1.0000 | 31.37 | 31.37 | |
| | | | | | | PURCHASING | | | 4/56 OZ | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 390 | 84 | LB DICED ONIONS | 1.0000 | 11.40 | 11.40 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 385 | 96 | ASPARAGUS, CUTS AND | 1.0000 | 38.21 | 38.21 | |
| | | | | | | PURCHASING | | | TIPS, | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 390 | 07 | CHEESE CHEDDAR | 1.0000 | 43.88 | 43.88 | |
| | | | | | | PURCHASING | | | SRDED 4/5#/CS | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 390 | 07 | CHEESE SLICED AM | 1.0000 | 39.56 | 39.56 | |
| | | | | | | PURCHASING | | | 4/5# | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 380 | 90 | YOGURT STRBYBAN | 1.0000 | 17.49 | 17.49 | |
| | | | | | | PURCHASING | | | TRIX | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 390 | 21 | GRADE A LARGE EGGS | 2.0000 | 39.68 | 79.36 | |
| | | | | | | PURCHASING | | | 15 DOZ/CS | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 385 | 30 | COMMODITY EGGS | 3.0000 | 44.57 | 133.71 | |
| | | | | | | PURCHASING | | | FROZEN 6/5# | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 385 | 42 | BEEF ROAST SLICED | 1.0000 | 61.92 | 61.92 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 390 | 49 | TURKEY SLICE | 2.0000 | 50.12 | 100.24 | |
| | | | | | | PURCHASING | | | BREAST READY | | | | |
| 028 | | | ZP-841441 | 07/13/18 | 507042 | THOMPSON CO - | 390 | 84 | TOMATO RED 5X6 XLG | 1.0000 | 21.26 | 21.26 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-841441 | | | | | | Purchase Order Total | | | 1,879.65 | |
| 028 | | | ZP-841579 | 07/13/18 | 545464 | ROTELLAS ITALIAN | 385 | 98 | BREAD HOAGIE BUN SL | 18.0000 | 1.43 | 25.74 | |
| | | | | | | BAKERY INC | | | RTS 9/6 CT | | | | |
| 028 | | | ZP-841579 | | | | | | Purchase Order Total | | | 25.74 | |
| 028 | | | ZP-841780 | 07/16/18 | 500560 | MCKESSON MEDICAL | 475 | 41 | GLOVES EXAM | 180.0000 | 4.95 | 891.00 | |
| | | | | | | SURGICAL SUPP | | | NITRILE MED 9 | | | | |
| 028 | | | ZP-841780 | 07/16/18 | 500560 | MCKESSON MEDICAL | 475 | 41 | EXAM GLV NIT BLUE | 120.0000 | 4.95 | 594.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | SURGICAL SUPP | | | LG | | | | |
| 028 | | | ZP-841780 | 07/16/18 | 500560 | MCKESSON MEDICAL | 475 | 41 | EXAM GLV NIT BLUE | 80.0000 | 4.95 | 396.00 | |
| | | | | | | SURGICAL SUPP | | | XLG | | | | |
| 028 | | | ZP-841780 | 07/16/18 | 500560 | MCKESSON MEDICAL | 475 | 17 | TRAYS, | 6.0000 | 52.80 | 316.80 | |
| | | | | | | SURGICAL SUPP | | | CATHETERIZATION, ST | | | | |
| 028 | | | ZP-841780 | 07/16/18 | 500560 | MCKESSON MEDICAL | 505 | 35 | LIQUID LAUNDRY | 24.0000 | 10.72 | 257.16 | |
| | | | | | | SURGICAL SUPP | | | DETERGENT | | | | |
| 028 | | | ZP-841780 | 07/16/18 | 500560 | MCKESSON MEDICAL | 200 | 32 | BRIEF ADULT WING LG | 6.0000 | 40.74 | 244.44 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-841780 | 07/16/18 | 500560 | MCKESSON MEDICAL | 200 | 32 | BRIEF INCON ADULT | 4.0000 | 40.74 | 162.96 | |
| | | | | | | SURGICAL SUPP | | | X-LARGE | | | | |
| 028 | | | ZP-841780 | 07/16/18 | 500560 | MCKESSON MEDICAL | 200 | 32 | BRIEF BARIATRIC XL | 6.0000 | 50.00 | 300.00 | |
| | | | | | | SURGICAL SUPP | | | 64"-90" | | | | |
| 028 | | | ZP-841780 | 07/16/18 | 500560 | MCKESSON MEDICAL | 269 | 40 | SODIUM CHLORIDE | 240.0000 | .50 | 120.00 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-841780 | 07/16/18 | 500560 | MCKESSON MEDICAL | 465 | 95 | AQUA-PAK 340 | 60.0000 | 1.57 | 94.20 | |
| | | | | | | SURGICAL SUPP | | | W/HUMIDIFIER | | | | |
| 028 | | | ZP-841780 | | | | | | Purchase Order Total | | | 3,376.56 | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | CASH WA | 885 | 95 | SANITIZER TEST | 10.0000 | 9.48 | 94.84 | |
| | | | | | | DISTRIBUTING, | | | STRIPS | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | CASH WA | 240 | 95 | THERMOMETER FOOD | 6.0000 | 22.64 | 135.85 | |
| | | | | | | DISTRIBUTING, | | | INSTANT READ | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | CASH WA | 393 | 69 | OLIVES BLACK SLICED | 1.0000 | 37.71 | 37.71 | |
| | | | | | | DISTRIBUTING, | | | 6/10 | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | CASH WA | 393 | 48 | SAUCE, MARINARA | 1.0000 | 30.26 | 30.26 | |
| | | | | | | DISTRIBUTING, | | | | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | CASH WA | 393 | 74 | TUNA WATER PACKED | 1.0000 | 56.72 | 56.72 | |
| | | | | | | DISTRIBUTING, | | | 48/6 OZ | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | CASH WA | 385 | 18 | RICH CHOCOLATE | 2.0000 | 10.58 | 21.16 | |
| | | | | | | DISTRIBUTING, | | | PUDDING | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | CASH WA | 393 | 46 | PUDDING INST | 1.0000 | 10.58 | 10.58 | |
| | | | | | | DISTRIBUTING, | | | VANILLA 12/28 OZ | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | CASH WA | 393 | 69 | OLIVE QN STFD | 1.0000 | 55.79 | 55.79 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-841785 | 07/16/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 393 | 48 | GRAVY MIX BEEF 8/1# | 2.0000 | 24.92 | 49.84 | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 393 | 48 | SAUCE, TARTAR | 1.0000 | 30.00 | 30.00 | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 393 | 60 | JUICE TOMATO RTU | 1.0000 | 18.36 | 18.36 | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 393 | 44 | CREAMER FRENCH VANILLA | 1.0000 | 27.98 | 27.98 | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 393 | 53 | COMMODITY POTATO FLAKES 6/5# | 1.0000 | 61.11 | 61.11 | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 380 | 75 | MILK SOY VERY VANILLA | 6.0000 | 17.73 | 106.39 | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 393 | 98 | PORK GRAVY | 1.0000 | 25.15 | 25.15 | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 393 | 75 | COMMODITY PAN SPRAY 12/22 OZ | 2.0000 | 34.54 | 69.08 | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 393 | 48 | AU JUS BASE 12-2.75 OZ | 1.0000 | 30.89 | 30.89 | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 393 | 59 | JELLY SQUEEZE GRAPE 12/22 | 1.0000 | 25.39 | 25.39 | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 393 | 54 | CHERRIES MARACHO HLV | 1.0000 | 51.02 | 51.02 | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 393 | 59 | JELLY SQUEEZE STRAWBERRY 12/22 | 1.0000 | 27.41 | 27.41 | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 385 | 44 | CHICKEN FRYERS 9PCS | 40.6500 | 1.37 | 55.54 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-841785 | 07/16/18 | 500555 | KEARNEY CASH WA | 390 | 49 | PORK LOIN | 43.2000 | 1.58 | 68.43 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | KEARNEY CASH WA | 390 | 84 | LETTUCE SHREDDED 1/8" | 1.0000 | 3.72 | 3.72 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | KEARNEY CASH WA | 393 | 69 | PICKLE KOSHER DILL SPEAR | 1.0000 | 17.40 | 17.40 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | KEARNEY CASH WA | 390 | 84 | POTATO DICED S/STY | 3.0000 | 16.36 | 49.09 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | KEARNEY CASH WA | 390 | 84 | CUCUMBER | 1.0000 | 13.30 | 13.30 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | KEARNEY CASH WA | 390 | 56 | COMMODITY MARGARINE 30/1# | 1.0000 | 54.42 | 54.42 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | KEARNEY CASH WA | 390 | 28 | BANANA GREEN TIP | 1.0000 | 22.74 | 22.74 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | KEARNEY CASH WA | 390 | 84 | TOMATO RED 5X6 XLG | 1.0000 | 14.10 | 14.10 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | KEARNEY CASH WA | 385 | 96 | POTATO HSHBRN SHD | 2.0000 | 13.64 | 27.28 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | KEARNEY CASH WA | 385 | 42 | PORK CHOP, 5 OZ | 20.0000 | 1.92 | 38.41 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | KEARNEY CASH WA | 385 | 44 | CHICKEN BRST BRD FRZ 30/5.3 OZ | 6.0000 | 33.75 | 202.49 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | KEARNEY CASH WA | 385 | 96 | COMMODITY PEAS FROZEN 30# | 1.0000 | 29.66 | 29.66 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | KEARNEY CASH WA | 240 | 95 | THERMOMETER FOOD INSTANT READ | 1.0000 | 22.65 | 22.65 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-841785 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 44 | CHICKEN, FROZEN | 2.0000 | 22.61 | 45.22 | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | VEGETABLES, FROZEN | 1.0000 | 28.09 | 28.09 | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 12 | PIE PEACH 6/46 OZ. | 1.0000 | 39.27 | 39.27 | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | VEG BLEND STIR FRY | 1.0000 | 39.70 | 39.70 | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 30 | OMELETS, EGG, FROZEN | 1.0000 | 48.79 | 48.79 | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 44 | CHICKEN FRYERS 9PCS | 1.0000 | 84.42 | 84.42 | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | BEANS GREEN 20# FRZ | 1.0000 | 22.01 | 22.01 | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | BACON, PORK, SLAB | 3.0000 | 35.27 | 105.82 | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | SPINACH CHOPPED 12-3 LB | 1.0000 | 32.38 | 32.38 | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | VEGETABLE BLEND KEY WEST | 1.0000 | 36.49 | 36.49 | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 56 | KRUS BELGIAN WAFFLE | 1.0000 | 67.71 | 67.71 | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | BROCCOLI CHOPPED 12/2.5# | 1.0000 | 28.13 | 28.13 | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | FRIES WEDGE CUT RANCH | 1.0000 | 38.98 | 38.98 | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | CASH WA | 385 | 46 | SHRIMP, FROZEN | 1.0000 | 73.57 | 73.57 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | CASH WA | 390 | 49 | CHICKEN DICED BREAST | 2.0000 | 33.30 | 66.61 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | CASH WA | 385 | 42 | PORK BUTT RAW | 2.0000 | 47.26 | 94.51 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | CASH WA | 390 | 84 | CARROT BABY SLIMS PLEED | 1.0000 | 20.58 | 20.58 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-841785 | 07/16/18 | 500555 | CASH WA | 385 | 46 | TILAPIA KENTUCKY STYLE BREADED | 45.0000 | 4.04 | 181.76 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-841785 | | | | | | Purchase Order Total | | | 2,638.80 | |
| 028 | | | ZP-841915 | 07/16/18 | 500555 | CASH WA | 393 | 48 | SAUCE, CHILI, U.S. GRADE A | 1.0000 | 26.26 | 26.26 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-841915 | 07/16/18 | 500555 | CASH WA | 393 | 48 | GRAVY MIX BEEF 8/1# | 1.0000 | 24.92 | 24.92 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-841915 | 07/16/18 | 500555 | CASH WA | 640 | 08 | BAGS FOOD 2-GAL ZIPLOCK | 1.0000 | 15.33 | 15.33 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-841915 | 07/16/18 | 500555 | CASH WA | 393 | 53 | COMMODITY POTATO FLAKES 6/5# | 1.0000 | 61.11 | 61.11 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-841915 | 07/16/18 | 500555 | CASH WA | 393 | 63 | BACON BITS PURE | 1.0000 | 37.97 | 37.97 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-841915 | 07/16/18 | 500555 | CASH WA | 390 | 28 | CT STRAWBERRIES 12/QUARTS | 1.0000 | 18.47 | 18.47 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-841915 | 07/16/18 | 500555 | CASH WA | 390 | 28 | CT WATERMELON | 6.0000 | 6.37 | 38.19 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-841915 | 07/16/18 | 500555 | CASH WA | 390 | 21 | EGGS/HARDCOOKED 8/12CT | 1.0000 | 31.42 | 31.42 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-841915 | 07/16/18 | 500555 | CASH WA | 380 | 15 | COTTAGE CHEESE | 1.0000 | 6.26 | 6.26 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-841915 | 07/16/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 96 | POTATO RUS IDAHO | 1.0000 | 16.52 | 16.52 | |
| 028 | | | ZP-841915 | 07/16/18 | 500555 | DISTRIBUTING, KEARNEY | 393 | 54 | GRAPEFRUIT SEGMENTS, CANNE | 2.0000 | 12.05 | 24.10 | |
| 028 | | | ZP-841915 | 07/16/18 | 500555 | DISTRIBUTING, KEARNEY | 390 | 28 | BANANA GREEN TIP | 1.0000 | 22.74 | 22.74 | |
| 028 | | | ZP-841915 | 07/16/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 44 | CHICKEN FRYERS 9PCS | 45.4000 | 1.95 | 88.55 | |
| 028 | | | ZP-841915 | 07/16/18 | 500555 | DISTRIBUTING, KEARNEY | 390 | 49 | BACON, PORK, SLAB | 3.0000 | 35.27 | 105.82 | |
| 028 | | | ZP-841915 | 07/16/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 96 | SPINACH CHOPPED 12-3 LB | 1.0000 | 32.38 | 32.38 | |
| 028 | | | ZP-841915 | | | | | | Purchase Order Total | | | 550.04 | |
| 028 | | | ZP-841955 | 07/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, WHOLE | 8.0000 | 3.35 | 26.80 | |
| 028 | | | ZP-841955 | 07/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 9.0000 | 1.88 | 16.93 | |
| 028 | | | ZP-841955 | 07/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | BUTTERMILK QUART | 6.0000 | .85 | 5.09 | |
| 028 | | | ZP-841955 | 07/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, LOW FAT | 250.0000 | .18 | 45.50 | |
| 028 | | | ZP-841955 | 07/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK FAT FREE VIVA 1/2 PINTS | 50.0000 | .15 | 7.54 | |
| 028 | | | ZP-841955 | 07/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 100.0000 | .17 | 16.87 | |
| 028 | | | ZP-841955 | | | | | | Purchase Order Total | | | 118.73 | |
| 028 | | | ZP-841959 | 07/16/18 | 1237456 | SIMPLY THICK LLC | 393 | 60 | NECTAR CONSISTENCY BULK | 2.0000 | 55.56 | 111.12 | |
| 028 | | | ZP-841959 | 07/16/18 | 1237456 | SIMPLY THICK LLC | 393 | 60 | SIMPLY THICK GEL BOTTLE | 15.0000 | 44.50 | 667.50 | |
| 028 | | | ZP-841959 | | | | | | Purchase Order Total | | | 778.62 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | | ZP-842110 | 07/17/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 45 | ICE CREAM | 9.0000 | 6.47 | 58.22 | |
| 028 | | | ZP-842110 | | | | | | | Purchase Order Total | | 58.22 | |
| 028 | | | ZP-842284 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | CRACKERS SALTINES 500/2 CT | 1.0000 | 14.61 | 14.61 | |
| 028 | | | ZP-842284 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | PIE FILLING APPLE 6/10 | 1.0000 | 50.04 | 50.04 | |
| 028 | | | ZP-842284 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | PEACHES, CANNED | 1.0000 | 36.25 | 36.25 | |
| 028 | | | ZP-842284 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | ORANGES MANDARIN 6/#10/CS | 1.0000 | 32.64 | 32.64 | |
| 028 | | | ZP-842284 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | DICED PEACHES IN JUICE #109193 | 1.0000 | 20.31 | 20.31 | |
| 028 | | | ZP-842284 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 48 | GRAVY MIX CHICKEN 8/16 OZ. | 1.0000 | 32.08 | 32.08 | |
| 028 | | | ZP-842284 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | CRANBERRY JUICE, 12/46 OZ/CS | 1.0000 | 21.83 | 21.83 | |
| 028 | | | ZP-842284 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | APPLE JUICE, 12/46 OZ/CS | 1.0000 | 23.90 | 23.90 | |
| 028 | | | ZP-842284 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 54 | JUICE INDIV ORANGE 48/4 OZ | 1.0000 | 30.53 | 30.53 | |
| 028 | | | ZP-842284 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 78 | SOUP MUSHROOM LS RTS | 1.0000 | 43.38 | 43.38 | |
| 028 | | | ZP-842284 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 53 | COMMODITY POTATO FLAKES 6/5# | 1.0000 | 69.85 | 69.85 | |
| 028 | | | ZP-842284 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 86 | TOMATO DICED 6/#10/CS | 1.0000 | 4.50 | 4.50 | |
| 028 | | | ZP-842284 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | SAUSAGE, BREAKFAST LINKS | 3.0000 | 23.22 | 69.66 | |
| 028 | | | ZP-842284 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | SAUSAGE PATTIES 160/1 OZ. | 1.0000 | 25.36 | 25.36 | |
| 028 | | | ZP-842284 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 96 | FRIES 1/2 CRINKLE CUT | 1.0000 | 30.50 | 30.50 | |
| 028 | | | ZP-842284 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 84 | CS SWEET CORN | 1.0000 | 13.56 | 13.56 | |
| 028 | | | ZP-842284 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 30 | COMMODITY EGGS FROZEN 6/5# | 3.0000 | 44.57 | 133.71 | |
| 028 | | | ZP-842284 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 28 | BANANA GREEN TIP | 1.0000 | 22.94 | 22.94 | |
| 028 | | | ZP-842284 | | | | | | | Purchase Order Total | | 675.65 | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-842301 | 07/17/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 380 | 75 | MILK SKIM WHITE LAC/F | 2.0000 | 8.18 | 16.36 | |
| 028 | | | ZP-842301 | 07/17/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 385 | 54 | APPLE JUICE, FROZEN | 1.0000 | 61.79 | 61.79 | |
| 028 | | | ZP-842301 | 07/17/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 60 | JUICE ORANGE VITALITY | 5.0000 | 75.36 | 376.80 | |
| 028 | | | ZP-842301 | 07/17/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 385 | 54 | CRANBERRY JUICE, FROZEN | 3.0000 | 59.64 | 178.92 | |
| 028 | | | ZP-842301 | 07/17/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 385 | 54 | JUICE GRAPE CONC FRZ 4/3 LTR/C | 1.0000 | 42.18 | 42.18 | |
| 028 | | | ZP-842301 | | | | | | Purchase Order Total | | | 676.05 | |
| 028 | | | ZP-842703 | 07/18/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | TWOCAL HN VANILLA 24/8 OZ | 1.0000 | 23.99 | 23.99 | |
| 028 | | | ZP-842703 | 07/18/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PLUS VANILLA 24/8 OZ | 4.0000 | 19.88 | 79.52 | |
| 028 | | | ZP-842703 | 07/18/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PLUS CHOCOLATE 24/8 OZ | 3.0000 | 19.88 | 59.64 | |
| 028 | | | ZP-842703 | 07/18/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PLUS STRBY 24/8 OZ/CS | 5.0000 | 19.88 | 99.40 | |
| 028 | | | ZP-842703 | 07/18/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | GLURCENA SHK VAN 8 OZ | 3.0000 | 31.75 | 95.25 | |
| 028 | | | ZP-842703 | 07/18/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PUDDING CHOCOLATE 4 OZ | 2.0000 | 33.41 | 66.82 | |
| 028 | | | ZP-842703 | 07/18/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 393 | 70 | ENLIVE MIXED BRY 6.75OZ 56642 | 1.0000 | 31.18 | 31.18 | |
| 028 | | | ZP-842703 | | | | | | Purchase Order Total | | | 455.80 | |
| 028 | | | ZP-842930 | 07/19/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 18.0000 | 1.88 | 33.87 | |
| 028 | | | ZP-842930 | 07/19/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, LOW FAT | 350.0000 | .18 | 63.70 | |
| 028 | | | ZP-842930 | 07/19/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK FAT FREE VIVA 1/2 PINTS | 50.0000 | .15 | 7.54 | |
| 028 | | | ZP-842930 | 07/19/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 50.0000 | .17 | 8.44 | |
| 028 | | | ZP-842930 | 07/19/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 45 | ICE CREAM | 3.0000 | 5.39 | 16.17 | |
| 028 | | | ZP-842930 | | | | | | Purchase Order Total | | | 129.72 | |
| 028 | | | ZP-843023 | 07/19/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 45 | ICE CREAM 3 GAL | 2.0000 | 6.59 | 13.18 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-843023 | 07/19/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 45 | ICE CREAM | 6.0000 | 3.70 | 22.17 | |
| 028 | | | ZP-843023 | 07/19/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 45 | ICE CREAM | 9.0000 | 6.47 | 58.22 | |
| 028 | | | ZP-843023 | 07/19/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 45 | ICE CREAM RASP SH 24PK CUP | 4.0000 | 6.00 | 24.00 | |
| 028 | | | ZP-843023 | | | | | | Purchase Order Total | | | 117.57 | |
| 028 | | | ZP-843030 | 07/19/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | MILK, WHOLE | 48.0000 | 3.25 | 156.20 | |
| 028 | | | ZP-843030 | | | | | | Purchase Order Total | | | 156.20 | |
| 028 | | | ZP-843154 | 07/20/18 | 2022412 | BIMBO BAKERIES USA INC | 385 | 06 | CINN RAISIN BREAD 16 OZ | 16.0000 | 2.00 | 32.00 | |
| 028 | | | ZP-843154 | 07/20/18 | 2022412 | BIMBO BAKERIES USA INC | 385 | 06 | BREAD, RYE, REUBEN SLICED | 6.0000 | 2.54 | 15.24 | |
| 028 | | | ZP-843154 | 07/20/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | 1 1/2# WHEAT SANDWICH BREAD | 24.0000 | 1.18 | 28.32 | |
| 028 | | | ZP-843154 | 07/20/18 | 2022412 | BIMBO BAKERIES USA INC | 385 | 06 | BUNS SKINNY WH WHEAT | 5.0000 | 1.47 | 7.35 | |
| 028 | | | ZP-843154 | | | | | | Purchase Order Total | | | 82.91 | |
| 028 | | | ZP-843159 | 07/20/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | HOT DOG BUNS 10/PKG | 5.0000 | 1.64 | 8.20 | |
| 028 | | | ZP-843159 | 07/20/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | 1 1/2# WHEAT SANDWICH BREAD | 24.0000 | 1.18 | 28.32 | |
| 028 | | | ZP-843159 | 07/20/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | WHITE BREAD SAND. 24 OZ | 8.0000 | 1.18 | 9.44 | |
| 028 | | | ZP-843159 | | | | | | Purchase Order Total | | | 45.96 | |
| 028 | | | ZP-843208 | 07/20/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | COOKIES FIG BAR 12/16 OZ | 1.0000 | 5.52 | 5.52 | |
| 028 | | | ZP-843208 | 07/20/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 57 | HONEY CLOVER NO MESS | 1.0000 | 37.13 | 37.13 | |
| 028 | | | ZP-843208 | 07/20/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 68 | PEANUT BUTTER CUP JIFF IND | 1.0000 | 27.45 | 27.45 | |
| 028 | | | ZP-843208 | 07/20/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 48 | SOY SAUCE LOW SODIUM 1 / 2 GAL | 1.0000 | 10.38 | 10.38 | |
| 028 | | | ZP-843208 | 07/20/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 12 | DANISH, FROZEN | 1.0000 | 18.72 | 18.72 | |
| 028 | | | ZP-843208 | 07/20/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 46 | SHRIMP SALAD COOKED P&D 5/2# | 1.0000 | 52.18 | 52.18 | |
| 028 | | | ZP-843208 | 07/20/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 42 | BEEF STRIPS | 2.0000 | 48.03 | 96.06 | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|---------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | MARINATED 10# | | | | |
| 028 | | | ZP-843208 | 07/20/18 | 507042 | THOMPSON CO - | 390 | 49 | BEEF PATTY PURE | 3.0000 | 29.95 | 89.85 | |
| | | | | | | PURCHASING | | | THICK | | | | |
| 028 | | | ZP-843208 | 07/20/18 | 507042 | THOMPSON CO - | 390 | 49 | HOT DOG ALL BEEF | 1.0000 | 39.94 | 39.94 | |
| | | | | | | PURCHASING | | | 8/1 | | | | |
| 028 | | | ZP-843208 | 07/20/18 | 507042 | THOMPSON CO - | 390 | 07 | CHEESE SWISS SLICED | 1.0000 | 41.24 | 41.24 | |
| | | | | | | PURCHASING | | | 4/5# | | | | |
| 028 | | | ZP-843208 | 07/20/18 | 507042 | THOMPSON CO - | 380 | 90 | YOGURT STRBYBAN | 1.0000 | 17.49 | 17.49 | |
| | | | | | | PURCHASING | | | TRIX | | | | |
| 028 | | | ZP-843208 | 07/20/18 | 507042 | THOMPSON CO - | 390 | 28 | LB GRAPES/RED | 1.0000 | 28.00 | 28.00 | |
| | | | | | | PURCHASING | | | SEEDLESS 1/LUG | | | | |
| 028 | | | ZP-843208 | 07/20/18 | 507042 | THOMPSON CO - | 390 | 68 | POTATO SALAD DEV | 1.0000 | 34.28 | 34.28 | |
| | | | | | | PURCHASING | | | EGG | | | | |
| 028 | | | ZP-843208 | 07/20/18 | 507042 | THOMPSON CO - | 390 | 68 | POTATO SALAD DEV | 1.0000 | 19.75 | 19.75 | |
| | | | | | | PURCHASING | | | EGG | | | | |
| 028 | | | ZP-843208 | | | | | | Purchase Order Total | | | 517.99 | |
| 028 | | | ZP-843279 | 07/20/18 | 500555 | CASH WA | 393 | 59 | MARMALADE ORANGE | 1.0000 | 12.07 | 12.07 | |
| | | | | | | DISTRIBUTING, | | | IND 200/.5Z | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-843279 | 07/20/18 | 500555 | CASH WA | 385 | 54 | JUICE INDIV ORANGE | 1.0000 | 26.35 | 26.35 | |
| | | | | | | DISTRIBUTING, | | | 48/4 OZ | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-843279 | 07/20/18 | 500555 | CASH WA | 393 | 60 | PRUNE JUICE, 12/46 | 1.0000 | 33.73 | 33.73 | |
| | | | | | | DISTRIBUTING, | | | OZ/CS | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-843279 | 07/20/18 | 500555 | CASH WA | 393 | 51 | FLOUR H&R WAUNETA | 1.0000 | 18.00 | 18.00 | |
| | | | | | | DISTRIBUTING, | | | | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-843279 | 07/20/18 | 500555 | CASH WA | 393 | 53 | COMMODITY POTATO | 1.0000 | 61.11 | 61.11 | |
| | | | | | | DISTRIBUTING, | | | FLAKES 6/5# | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-843279 | 07/20/18 | 500555 | CASH WA | 393 | 81 | EQUAL (SUGAR SUB) | 1.0000 | 18.54 | 18.54 | |
| | | | | | | DISTRIBUTING, | | | 2000/CS | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-843279 | 07/20/18 | 500555 | CASH WA | 640 | 60 | CUP 2 OZ PORTION | 1.0000 | 34.44 | 34.44 | |
| | | | | | | DISTRIBUTING, | | | PLAS | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-843279 | 07/20/18 | 500555 | CASH WA | 393 | 10 | CHIPS CHEETOS | 1.0000 | 24.20 | 24.20 | |
| | | | | | | DISTRIBUTING, | | | 72/1.25OZ/CS | | | | |
| | | | | | | KEARNEY | | | | | | | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-843279 | 07/20/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 10 | CHIPS, POTATO, REGULAR FLA | 2.0000 | 25.20 | 50.39 | |
| 028 | | | ZP-843279 | 07/20/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 80 | SAUCE SESAME GARLIC | 1.0000 | 36.37 | 36.37 | |
| 028 | | | ZP-843279 | 07/20/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 15 | COTTAGE CHEESE | 1.0000 | 34.91 | 34.91 | |
| 028 | | | ZP-843279 | 07/20/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 84 | EA LETTUCE/ROMAINE | 1.0000 | 4.34 | 4.34 | |
| 028 | | | ZP-843279 | 07/20/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 56 | MARGARINE LIQUID 2/17.5# | 3.0000 | 25.99 | 77.96 | |
| 028 | | | ZP-843279 | 07/20/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 07 | CHEDDAR CHEESE STICK | 1.0000 | 45.63 | 45.63 | |
| 028 | | | ZP-843279 | 07/20/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 28 | ORANGE NAVEL | 1.0000 | 34.53 | 34.53 | |
| 028 | | | ZP-843279 | 07/20/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 68 | SALAD COLE SLAW 2/7# | 2.0000 | 21.15 | 42.29 | |
| 028 | | | ZP-843279 | 07/20/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 54 | GRAPEFRUIT SEGMENTS, CANNE | 2.0000 | 12.05 | 24.10 | |
| 028 | | | ZP-843279 | 07/20/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | FRIES 1/2 CRINKLE CUT | 1.0000 | 21.45 | 21.45 | |
| 028 | | | ZP-843279 | 07/20/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 42 | PORK HAM (DICED) 2/5#/CS | 2.0000 | 29.59 | 59.18 | |
| 028 | | | ZP-843279 | 07/20/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 44 | CHICKEN BRST BRD FRZ 30/5.3 OZ | 3.0000 | 33.75 | 101.25 | |
| 028 | | | ZP-843279 | 07/20/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 46 | COD SQUARES RAW BRD 4 OZ | 1.0000 | 38.81 | 38.81 | |
| 028 | | | ZP-843279 | 07/20/18 | 500555 | CASH WA | 385 | 46 | COD SQUARES RAW BRD | 2.0000 | 38.81 | 77.62 | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | 4 OZ | | | | |
| 028 | | | ZP-843279 | 07/20/18 | 500555 | CASH WA | 385 | 96 | ASPARAGUS, CUTS AND TIPS, | 1.0000 | 38.03 | 38.03 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-843279 | 07/20/18 | 500555 | CASH WA | 393 | 47 | BLUEBERRY FRUIT TOP DIET | 1.0000 | 21.43 | 21.43 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-843279 | 07/20/18 | 500555 | CASH WA | 390 | 49 | POLISH SAUSAGE 10# | 1.0000 | 30.26 | 30.26 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-843279 | 07/20/18 | 500555 | CASH WA | 385 | 06 | DGH BISCUIT BTTR TST 216/2.20Z | 1.0000 | 44.20 | 44.20 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-843279 | 07/20/18 | 500555 | CASH WA | 385 | 96 | BROCCOLI CHOPPED 12/2.5# | 1.0000 | 28.13 | 28.13 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-843279 | 07/20/18 | 500555 | CASH WA | 385 | 44 | COMMODITY TURKEY ROAST RAW 44# | 25.1900 | 3.45 | 87.03 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-843279 | 07/20/18 | 500555 | CASH WA | 385 | 46 | SHRIMP, FROZEN | 1.0000 | 73.57 | 73.57 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-843279 | 07/20/18 | 500555 | CASH WA | 385 | 06 | GARLIC TOAST 100/CS | 1.0000 | 26.67 | 26.67 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-843279 | | | | | | Purchase Order Total | | | 1,226.59 | |
| 028 | | | ZP-843535 | 07/23/18 | 500555 | CASH WA | 393 | 48 | GRAVY MIX BEEF 8/1# | 1.0000 | 24.92 | 24.92 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-843535 | 07/23/18 | 500555 | CASH WA | 393 | 59 | MARMALADE ORANGE IND 200/.5Z | 1.0000 | 12.07 | 12.07 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-843535 | 07/23/18 | 500555 | CASH WA | 385 | 54 | JUICE INDIV ORANGE 48/4 OZ | 2.0000 | 26.35 | 52.70 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-843535 | 07/23/18 | 500555 | CASH WA | 393 | 46 | CAKE MIX YELLOW 6/5# | 1.0000 | 25.20 | 25.20 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-843535 | 07/23/18 | 500555 | CASH WA | 393 | 53 | COMMODITY POTATO | 1.0000 | 61.11 | 61.11 | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | FLAKES 6/5# | | | | |
| 028 | | | ZP-843535 | 07/23/18 | 500555 | CASH WA | 393 | 54 | APPLESAUCE UNSW 24/#300/CS | 1.0000 | 24.16 | 24.16 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-843535 | 07/23/18 | 500555 | CASH WA | 393 | 36 | OATMEAL, INSTA-COOK,6/2.5#/C S | 1.0000 | 24.69 | 24.69 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-843535 | 07/23/18 | 500555 | CASH WA | 385 | 12 | COOKIES, CHOCOLATE CHIPS | 1.0000 | 18.71 | 18.71 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-843535 | 07/23/18 | 500555 | CASH WA | 393 | 10 | CHIPS CHEETOS 72/1.25OZ/CS | 1.0000 | 24.20 | 24.20 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-843535 | 07/23/18 | 500555 | CASH WA | 393 | 10 | CHIPS, POTATO, REGULAR FLA | 2.0000 | 25.20 | 50.39 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-843535 | 07/23/18 | 500555 | CASH WA | 393 | 80 | SAUCE SESAME GARLIC | 1.0000 | 36.37 | 36.37 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-843535 | 07/23/18 | 500555 | CASH WA | 393 | 46 | MIX CINNAMON STREUSEL | 1.0000 | 22.44 | 22.44 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-843535 | 07/23/18 | 500555 | CASH WA | 380 | 30 | SOUR CREAM CULTURED | 1.0000 | 23.21 | 23.21 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-843535 | 07/23/18 | 500555 | CASH WA | 390 | 84 | EA LETTUCE/ROMAINE | 1.0000 | 17.34 | 17.34 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-843535 | 07/23/18 | 500555 | CASH WA | 390 | 84 | CT LETTUCE/BLENDED | 1.0000 | 9.28 | 9.28 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-843535 | 07/23/18 | 500555 | CASH WA | 390 | 84 | LETTUCE SHREDDED 1/8" | 1.0000 | 3.72 | 3.72 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-843535 | 07/23/18 | 500555 | CASH WA | 390 | 28 | BANANA GREEN TIP | 1.0000 | 23.54 | 23.54 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-843535 | 07/23/18 | 500555 | CASH WA | 390 | 84 | TOMATO RED 5X6 XLG | 1.0000 | 15.32 | 15.32 | |
| | | | | | | DISTRIBUTING, | | | | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-843535 | 07/23/18 | 500555 | KEARNEY CASH WA | 385 | 96 | POTATO HSHBRN SHD | 1.0000 | 13.64 | 13.64 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-843535 | 07/23/18 | 500555 | CASH WA | 385 | 44 | CHICKEN BRST BRD FRZ 30/5.3 OZ | 3.0000 | 33.75 | 101.25 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-843535 | 07/23/18 | 500555 | CASH WA | 390 | 49 | POLISH SAUSAGE 10# | 1.0000 | 27.12 | 27.12 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-843535 | 07/23/18 | 500555 | CASH WA | 390 | 49 | BACON, PORK, SLAB | 4.0000 | 35.27 | 141.09 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-843535 | 07/23/18 | 500555 | CASH WA | 385 | 06 | ENGLISH MUFFIN 144/2.5 OZ | 1.0000 | 18.94 | 18.94 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-843535 | 07/23/18 | 500555 | CASH WA | 385 | 46 | STUFFED CRAB W/SAUCE | 1.0000 | 76.08 | 76.08 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-843535 | 07/23/18 | 500555 | CASH WA | 393 | 48 | RAVIOLI BEEF 6/#10 (108 OZ) | 2.0000 | 34.84 | 69.68 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-843535 | | | | | | Purchase Order Total | | | 917.17 | |
| 028 | | | ZP-843546 | 07/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, WHOLE | 8.0000 | 3.35 | 26.80 | |
| 028 | | | ZP-843546 | 07/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 18.0000 | 1.88 | 33.87 | |
| 028 | | | ZP-843546 | 07/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, LOW FAT | 350.0000 | .18 | 63.70 | |
| 028 | | | ZP-843546 | 07/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK FAT FREE VIVA 1/2 PINTS | 50.0000 | .15 | 7.54 | |
| 028 | | | ZP-843546 | 07/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 100.0000 | .17 | 16.87 | |
| 028 | | | ZP-843546 | 07/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 45 | ICE CREAM MIX | 1.0000 | 5.49 | 5.49 | |
| 028 | | | ZP-843546 | 07/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 45 | ICE CREAM | 2.0000 | 5.39 | 10.78 | |
| 028 | | | ZP-843546 | | | | | | Purchase Order Total | | | 165.05 | |
| 028 | | | ZP-843629 | 07/23/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 200 | 32 | BRIEF BARIATRIC XL 64"-90" | 4.0000 | 50.00 | 200.00 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-843629 | 07/23/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 200 | 32 | BRIEF SURECARE UNDERWARE MED | 4.0000 | 30.51 | 122.04 | |
| 028 | | | ZP-843629 | 07/23/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 200 | 32 | BRIEF SURECARE UNDERWARE XLG | 6.0000 | 38.00 | 228.00 | |
| 028 | | | ZP-843629 | 07/23/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | IRRIGATION TRAY | 80.0000 | 2.21 | 177.00 | |
| 028 | | | ZP-843629 | 07/23/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 17 | CATH TRAY URETH 16FR 772416 | 40.0000 | 4.03 | 161.36 | |
| 028 | | | ZP-843629 | 07/23/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 41 | EXAM GLV NIT BLUE SM | 100.0000 | 4.95 | 495.00 | |
| 028 | | | ZP-843629 | 07/23/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 41 | GLOVES EXAM NITRILE MED 9 | 60.0000 | 4.95 | 297.00 | |
| 028 | | | ZP-843629 | | | | | | Purchase Order Total | | | 1,680.40 | |
| 028 | | | ZP-843813 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 36 | CEREAL MALT-O-MEAL | 1.0000 | 39.35 | 39.35 | |
| 028 | | | ZP-843813 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 35 | CEREAL RAISIN BRAN 1-1/4 OZ | 1.0000 | 27.53 | 27.53 | |
| 028 | | | ZP-843813 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 35 | FROSTED FLAKES BOWL | 1.0000 | 25.48 | 25.48 | |
| 028 | | | ZP-843813 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | COOKIES FIG BAR 12/16 OZ | 1.0000 | 43.09 | 43.09 | |
| 028 | | | ZP-843813 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | PEACHES, CANNED | 1.0000 | 36.25 | 36.25 | |
| 028 | | | ZP-843813 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 98 | CREAM SOUP BASE L S 6/32 OZ | 1.0000 | 44.12 | 44.12 | |
| 028 | | | ZP-843813 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | GRAPE JUICE, 12/46 OZ/CS | 1.0000 | 30.94 | 30.94 | |
| 028 | | | ZP-843813 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | CRANBERRY JUICE, 12/46 OZ/CS | 1.0000 | 21.83 | 21.83 | |
| 028 | | | ZP-843813 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | APPLE JUICE, 12/46 OZ/CS | 1.0000 | 23.90 | 23.90 | |
| 028 | | | ZP-843813 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 48 | SAUCE PICANTE 4/140 OZ | 1.0000 | 13.39 | 13.39 | |
| 028 | | | ZP-843813 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 81 | SUGAR BROWN LIGHT | 1.0000 | 14.03 | 14.03 | |
| 028 | | | ZP-843813 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 86 | MUSHROOMS, CANNED | 1.0000 | 58.47 | 58.47 | |
| 028 | | | ZP-843813 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 640 | 60 | LINER PAN 16 3/8"X24 3/8" | 1.0000 | 45.39 | 45.39 | |
| 028 | | | ZP-843813 | 07/24/18 | 507042 | THOMPSON CO - | 385 | 06 | PLAIN SLICED BAGEL | 1.0000 | 19.45 | 19.45 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | | ZP-843813 | 07/24/18 | 507042 | PURCHASING THOMPSON CO - | 393 | 44 | 6 DOZ WHIPPING CREAM 1 QT | 1.0000 | 53.22 | 53.22 | |
| 028 | | | ZP-843813 | 07/24/18 | 507042 | PURCHASING THOMPSON CO - | 385 | 12 | DANISH, FROZEN | 1.0000 | 18.72 | 18.72 | |
| 028 | | | ZP-843813 | 07/24/18 | 507042 | PURCHASING THOMPSON CO - | 385 | 12 | PIE LEMON MERINGUE | 1.0000 | 38.52 | 38.52 | |
| 028 | | | ZP-843813 | 07/24/18 | 507042 | PURCHASING THOMPSON CO - | 390 | 49 | 6/34 OZ BEEF PATTY PURE | 2.0000 | 29.95 | 59.90 | |
| 028 | | | ZP-843813 | 07/24/18 | 507042 | PURCHASING THOMPSON CO - | 390 | 49 | THICK SAUSAGE, BREAKFAST | 3.0000 | 23.22 | 69.66 | |
| 028 | | | ZP-843813 | 07/24/18 | 507042 | PURCHASING THOMPSON CO - | 390 | 49 | LINKS SAUSAGE PATTIES | 1.0000 | 25.36 | 25.36 | |
| 028 | | | ZP-843813 | 07/24/18 | 507042 | PURCHASING THOMPSON CO - | 390 | 21 | 160/1 OZ. GRADE A LARGE EGGS | 3.0000 | 39.68 | 119.04 | |
| 028 | | | ZP-843813 | 07/24/18 | 507042 | PURCHASING THOMPSON CO - | 390 | 21 | 15 DOZ/CS EGGS/HARDCOOKED | 1.0000 | 30.68 | 30.68 | |
| 028 | | | ZP-843813 | 07/24/18 | 507042 | PURCHASING THOMPSON CO - | 385 | 30 | 8/12CT COMMODITY EGGS | 4.0000 | 44.57 | 178.28 | |
| 028 | | | ZP-843813 | 07/24/18 | 507042 | PURCHASING THOMPSON CO - | 390 | 84 | FROZEN 6/5# TOMATO RED 5X6 XLG | 1.0000 | 21.26 | 21.26 | |
| 028 | | | ZP-843813 | 07/24/18 | 507042 | PURCHASING THOMPSON CO - | 390 | 68 | POTATO SALAD DEV EGG | 2.0000 | 19.75 | 39.50 | |
| 028 | | | ZP-843813 | | | | | | | Purchase Order Total | | 1,097.36 | |
| 028 | | | ZP-843866 | 07/24/18 | 1313071 | FARMER BROS CO | 385 | 14 | COFFEE, FROZEN, REGULAR | 1.0000 | 98.00 | 98.00 | |
| 028 | | | ZP-843866 | 07/24/18 | 1313071 | FARMER BROS CO | 393 | 41 | COFFEE GROUNDS 100% COL 48/8 | 2.0000 | 24.80 | 49.60 | |
| 028 | | | ZP-843866 | 07/24/18 | 1313071 | FARMER BROS CO | 393 | 37 | HOT CHOC (WHIPPER MIX) 12/1.75 | 1.0000 | 21.60 | 21.60 | |
| 028 | | | ZP-843866 | 07/24/18 | 1313071 | FARMER BROS CO | 393 | 84 | TEA DRINK 5+1 UNSWT | 1.0000 | 54.90 | 54.90 | |
| 028 | | | ZP-843866 | 07/24/18 | 1313071 | FARMER BROS CO | 393 | 84 | TEA BAG DECAF (IND)6/100PK/CS | 4.0000 | 4.50 | 18.00 | |
| 028 | | | ZP-843866 | 07/24/18 | 1313071 | FARMER BROS CO | 393 | 41 | CAPPUCCINO FRNCH VAN 2/6#/CS | 1.0000 | 23.50 | 23.50 | |
| 028 | | | ZP-843866 | | | | | | | Purchase Order Total | | 265.60 | |
| 028 | | | ZP-844152 | 07/25/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | TWOCAL HN VANILLA 24/8 OZ | 6.0000 | 23.99 | 143.94 | |
| 028 | | | ZP-844152 | 07/25/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PLUS VANILLA 24/8 OZ | 3.0000 | 19.88 | 59.64 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-844152 | 07/25/18 | 500560 | MCKESSON MEDICAL | 271 | 28 | ENSURE PLUS | 3.0000 | 19.88 | 59.64 | |
| | | | | | | SURGICAL SUPP | | | CHOCOLATE 24/8 OZ | | | | |
| 028 | | | ZP-844152 | 07/25/18 | 500560 | MCKESSON MEDICAL | 271 | 28 | ENSURE PLUS STRBY | 4.0000 | 19.88 | 79.52 | |
| | | | | | | SURGICAL SUPP | | | 24/8 OZ/CS | | | | |
| 028 | | | ZP-844152 | 07/25/18 | 500560 | MCKESSON MEDICAL | 271 | 28 | GLURCENA SHK VAN 8 | 1.0000 | 31.75 | 31.75 | |
| | | | | | | SURGICAL SUPP | | | OZ | | | | |
| 028 | | | ZP-844152 | 07/25/18 | 500560 | MCKESSON MEDICAL | 271 | 28 | ENSURE PUDDING | 1.0000 | 33.41 | 33.41 | |
| | | | | | | SURGICAL SUPP | | | CHOCOLATE 4 OZ | | | | |
| 028 | | | ZP-844152 | 07/25/18 | 500560 | MCKESSON MEDICAL | 393 | 70 | ENLIVE MIXED BRY | 2.0000 | 31.18 | 62.36 | |
| | | | | | | SURGICAL SUPP | | | 6.75OZ 56642 | | | | |
| 028 | | | ZP-844152 | 07/25/18 | 500560 | MCKESSON MEDICAL | 475 | 41 | GLOVES EXAM | 1.0000 | 81.50 | 81.50 | |
| | | | | | | SURGICAL SUPP | | | NITRILE MED 9 | | | | |
| 028 | | | ZP-844152 | 07/25/18 | 500560 | MCKESSON MEDICAL | 475 | 41 | EXAM GLV NIT BLUE | 3.0000 | 8.15 | 24.45 | |
| | | | | | | SURGICAL SUPP | | | XLG | | | | |
| 028 | | | ZP-844152 | | | | | | Purchase Order Total | | | 576.21 | |
| 028 | | | ZP-844556 | 07/26/18 | 500560 | MCKESSON MEDICAL | 640 | 60 | CUPS STYROFOAM 12 | 6.0000 | 31.60 | 189.60 | |
| | | | | | | SURGICAL SUPP | | | OZ | | | | |
| 028 | | | ZP-844556 | 07/26/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | GAUZE, MEPILEX | 12.0000 | 15.91 | 190.92 | |
| | | | | | | SURGICAL SUPP | | | BORDER 3X3 | | | | |
| 028 | | | ZP-844556 | 07/26/18 | 500560 | MCKESSON MEDICAL | 475 | 09 | GAUZE STRETCH | 16.0000 | 3.72 | 59.52 | |
| | | | | | | SURGICAL SUPP | | | N-STER 4" | | | | |
| 028 | | | ZP-844556 | 07/26/18 | 500560 | MCKESSON MEDICAL | 475 | 82 | SYRINGES, | 12.0000 | 40.00 | 480.00 | |
| | | | | | | SURGICAL SUPP | | | DISPOSABLE, WITH | | | | |
| 028 | | | ZP-844556 | 07/26/18 | 500560 | MCKESSON MEDICAL | 475 | 90 | URINALS, MALE, | 50.0000 | .46 | 22.83 | |
| | | | | | | SURGICAL SUPP | | | DISPOSABLE | | | | |
| 028 | | | ZP-844556 | 07/26/18 | 500560 | MCKESSON MEDICAL | 200 | 32 | BRIEF BARIATRIC XL | 6.0000 | 39.36 | 236.16 | |
| | | | | | | SURGICAL SUPP | | | 64"-90" | | | | |
| 028 | | | ZP-844556 | | | | | | Purchase Order Total | | | 1,179.03 | |
| 028 | | | ZP-845130 | 07/30/18 | 500554 | NATIONAL EVERYTHING | 640 | 60 | PLATES, FOAM 6" | 1.0000 | 12.96 | 12.96 | |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | | | ZP-845130 | 07/30/18 | 500554 | NATIONAL EVERYTHING | 640 | 60 | STYROFOAM CUP 24 OZ | 1.0000 | 22.64 | 22.64 | |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | | | ZP-845130 | | | | | | Purchase Order Total | | | 35.60 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | CASH WA | 393 | 50 | VANILLA IIMIT | 2.0000 | 2.92 | 5.84 | |
| | | | | | | DISTRIBUTING, | | | EXTRACT 1/GAL | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | CASH WA | 393 | 83 | SYRUP CHOCOLATE | 6.0000 | 2.41 | 14.43 | |
| | | | | | | DISTRIBUTING, | | | 24/24 OZ | | | | |
| | | | | | | KEARNEY | | | | | | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|----------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-845179 | 07/30/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 74 | TUNA WATER PACKED 48/6 OZ | 1.0000 | 56.72 | 56.72 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 18 | RICH CHOCOLATE PUDDING | 2.0000 | 10.58 | 21.16 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 46 | PUDDING INST VANILLA 12/28 OZ | 1.0000 | 10.58 | 10.58 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 48 | GRAVY MIX BEEF 8/1# | 1.0000 | 24.92 | 24.92 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 60 | APPLE JUICE, 12/46 OZ/CS | 1.0000 | 27.31 | 27.31 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 60 | JUICE TOMATO RTU | 1.0000 | 18.36 | 18.36 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 53 | COMMODITY POTATO FLAKES 6/5# | 1.0000 | 61.11 | 61.11 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 82 | SYRUP PANCAKE & WAFFLE | 1.0000 | 36.03 | 36.03 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 59 | JELLY SQUEEZE GRAPE 12/22 | 1.0000 | 25.15 | 25.15 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 28 | CT WATERMELON | 8.0000 | 5.23 | 41.82 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 84 | CT CARROT STICKS | 2.0000 | 6.50 | 12.99 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 48 | BLUEBERRY WILD LS | 1.0000 | 21.58 | 21.58 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 54 | GRAPEFRUIT SEGMENTS, CANNE | 4.0000 | 12.05 | 48.19 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | CASH WA | 390 | 28 | BANANA GREEN TIP | 2.0000 | 22.74 | 45.48 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-845179 | 07/30/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 96 | POTATO HSHBRN SHD | 1.0000 | 13.64 | 13.64 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 42 | PORK HAM (DICED) 2/5#/CS | 3.0000 | 29.59 | 88.77 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 18 | DOUGH, COOKIE | 1.0000 | 54.11 | 54.11 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 96 | VEG/BL CAPRI 12/2#/CS | 1.0000 | 26.20 | 26.20 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 42 | PORK CHOP, 5 OZ | 5.0000 | 19.21 | 96.03 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 18 | COOKIE DOUGH OATMEAL RAISIN | 1.0000 | 43.48 | 43.48 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 96 | COMMODITY PEAS FROZEN 30# | 1.0000 | 29.66 | 29.66 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 96 | VEGETABLES, FROZEN | 1.0000 | 28.09 | 28.09 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 12 | PIE CHOCOLATE CREAM 6/27 OZ | 1.0000 | 34.29 | 34.29 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 96 | VEGETABLES, FROZEN | 1.0000 | 29.43 | 29.43 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 96 | BEANS GREEN 20# FRZ | 2.0000 | 22.01 | 44.02 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | DISTRIBUTING, KEARNEY | 390 | 49 | BACON, PORK, SLAB | 2.0000 | 35.27 | 70.55 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 46 | SHRIMP, FROZEN | 1.0000 | 52.65 | 52.65 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-845179 | 07/30/18 | 500555 | KEARNEY CASH WA | 385 | 96 | BROCCOLI CHOPPED 12/2.5# | 2.0000 | 28.13 | 56.25 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | KEARNEY CASH WA | 385 | 12 | STRAWBERRY CREAM PIE 10" 6/27O | 1.0000 | 33.41 | 33.41 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | KEARNEY CASH WA | 385 | 44 | COMMODITY TURKEY ROAST RAW 44# | 48.9800 | 3.46 | 169.23 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | KEARNEY CASH WA | 393 | 46 | SNACK MAGIC CUPS, CHOCOLATE | 1.0000 | 36.66 | 36.66 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | KEARNEY CASH WA | 385 | 12 | COOKIES, CHOCOLATE CHIPS | 1.0000 | 17.60 | 17.60 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | KEARNEY CASH WA | 390 | 49 | VEAL PATTY, BREADED | 2.0000 | 42.98 | 85.95 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | KEARNEY CASH WA | 385 | 96 | PEAS & ONIONS 12/2.5LB | 1.0000 | 33.53 | 33.53 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | KEARNEY CASH WA | 385 | 96 | BEANS LIMA 20# FRZ | 1.0000 | 40.66 | 40.66 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | KEARNEY CASH WA | 393 | 86 | CARROTS SLICED SMALL 6/10 | 2.0000 | 20.58 | 41.16 | |
| 028 | | | ZP-845179 | 07/30/18 | 500555 | KEARNEY CASH WA | 385 | 46 | TILAPIA KENTUCKY STYLE BREADED | 30.0000 | 4.04 | 121.18 | |
| 028 | | | ZP-845179 | | | | | | Purchase Order Total | | | 1,718.22 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 35 | CEREALS CHEERIOS BOWL | 1.0000 | 40.80 | 40.80 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | GRANOLA | 1.0000 | 28.93 | 28.93 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | COOKIES LORNA DOONE 120/4 PKG. | 1.0000 | 43.17 | 43.17 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 48 | DRESSING RANCH (GAL) 4/CS | 1.0000 | 49.08 | 49.08 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | APPLESAUCE UNSW 24/#300/CS | 1.0000 | 16.29 | 16.29 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 48 | GRAVY MIX BEEF 8/1# | 1.0000 | 24.51 | 24.51 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 98 | CREAM SOUP BASE L S 6/32 OZ | 1.0000 | 44.12 | 44.12 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | GRAPE JUICE, 12/46 OZ/CS | 1.0000 | 30.94 | 30.94 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | CRANBERRY JUICE, 12/46 OZ/CS | 1.0000 | 21.83 | 21.83 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 54 | JUICE INDIV ORANGE 48/4 OZ | 1.0000 | 25.02 | 25.02 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 44 | CREAMER FRENCH VANILLA | 1.0000 | 26.59 | 26.59 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 48 | CATSUP | 1.0000 | 34.07 | 34.07 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 48 | SAUCE PICANTE 4/140 OZ | 2.0000 | 13.39 | 26.78 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 78 | SOUP CHICKEN NOODLE 12/51 OZ | 1.0000 | 39.41 | 39.41 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 86 | THREE BEAN SALAD 6/#10 | 1.0000 | 51.40 | 51.40 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 86 | BEETS SLICED PICKLED | 1.0000 | 26.16 | 26.16 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 12 | TURNOVERS, FRUIT, FROZEN, | 1.0000 | 40.82 | 40.82 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 12 | TURNOVER DOUGH RASP FILLED | 1.0000 | 47.40 | 47.40 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 12 | TURNOVER DOUGH RASP FILLED | 1.0000 | 40.82 | 40.82 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 12 | PIE BLUEBERRY 6/46 OZ/CS | 1.0000 | 44.41 | 44.41 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 12 | PIE CHERRY 6/46 OZ. | 1.0000 | 42.53 | 42.53 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 12 | APPLE PIE OLD FASHION | 1.0000 | 30.88 | 30.88 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 30 | OMELETS, EGG, FROZEN | 1.0000 | 48.10 | 48.10 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 30 | OMELETS, EGG, FROZEN | 1.0000 | 48.66 | 48.66 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 47 | ENCHILADA BF/BN 4/12 CT/CS | 5.0000 | 36.50 | 182.50 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 46 | CATFISH FIL SHANK RAW | 3.0000 | 72.05 | 216.15 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 48 | STRAWBERRIES SLICED 6/6.5# | 1.0000 | 51.00 | 51.00 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | BEEF BOLOGNA 2/8# | 1.0000 | 33.80 | 33.80 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 42 | BEEF STRIPS MARINATED 10# | 3.0000 | 48.03 | 144.09 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | HOT DOG ALL BEEF 8/1 | 2.0000 | 34.33 | 68.66 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | SAUSAGE, BREAKFAST LINKS | 2.0000 | 23.22 | 46.44 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | SAUSAGE PATTIES 160/1 OZ. | 1.0000 | 25.36 | 25.36 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 84 | CS SWEET CORN | 1.0000 | 13.29 | 13.29 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 07 | CHEESE CHEDDAR SRDED 4/5#/CS | 1.0000 | 43.88 | 43.88 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 07 | CHEESE SLICED AM 4/5# | 1.0000 | 39.56 | 39.56 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 90 | YOGURT STRBYBAN TRIX | 1.0000 | 17.49 | 17.49 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 21 | GRADE A LARGE EGGS 15 DOZ/CS | 1.0000 | 39.68 | 39.68 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 30 | COMMODITY EGGS FROZEN 6/5# | 1.0000 | 44.57 | 44.57 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 42 | BEEF ROAST SLICED | 1.0000 | 77.46 | 77.46 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 28 | LB GRAPES/RED SEEDLESS 1/LUG | 1.0000 | 28.00 | 28.00 | |
| 028 | | | ZP-845200 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 07 | CREAM CHEESE INDIVIDUAL | 1.0000 | 19.70 | 19.70 | |
| 028 | | | ZP-845200 | | | | | | Purchase Order Total | | | 1,964.35 | |
| 028 | | | ZP-845232 | 07/30/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 652 | 16 | BATH OIL | 8.0000 | 22.80 | 182.36 | |
| 028 | | | ZP-845232 | 07/30/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 652 | 16 | BATH WASH SHAMPOO & BODY | 8.0000 | 6.84 | 54.74 | |
| 028 | | | ZP-845232 | 07/30/18 | 500560 | MCKESSON MEDICAL | 200 | 32 | BRIEF ADULT WING LG | 10.0000 | 40.74 | 407.40 | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-845232 | 07/30/18 | 500560 | MCKESSON MEDICAL | 200 | 32 | BRIEF INCON ADULT X-LARGE | 6.0000 | 40.74 | 244.44 | |
| 028 | | | ZP-845232 | 07/30/18 | 500560 | MCKESSON MEDICAL | 200 | 32 | BRIEF SURECARE UNDERWARE LG | 5.0000 | 38.00 | 190.00 | |
| 028 | | | ZP-845232 | 07/30/18 | 500560 | MCKESSON MEDICAL | 485 | 40 | MASTER CARE DISINFECT | 8.0000 | 12.78 | 102.24 | |
| 028 | | | ZP-845232 | 07/30/18 | 500560 | MCKESSON MEDICAL | 475 | 41 | EXAM GLV NIT BLUE LG | 50.0000 | 4.95 | 247.50 | |
| 028 | | | ZP-845232 | 07/30/18 | 500560 | MCKESSON MEDICAL | 475 | 41 | GLOVES EXAM NITRILE MED 9 | 50.0000 | 4.95 | 247.50 | |
| 028 | | | ZP-845232 | 07/30/18 | 500560 | MCKESSON MEDICAL | 485 | 13 | PUREL HAND SURGICAL SUPP | 96.0000 | 1.21 | 116.36 | |
| 028 | | | ZP-845232 | 07/30/18 | 500560 | MCKESSON MEDICAL | 485 | 13 | PURELL HAND SURGICAL SUPP | 48.0000 | 2.46 | 118.16 | |
| 028 | | | ZP-845232 | | | | | | | Purchase Order Total | | 1,910.70 | |
| 028 | | | ZP-845278 | 07/31/18 | 508868 | DR PEPPER SEVEN UP BOTTLING CO | 390 | 37 | SODA SEVEN-UP 12/PKG | 4.0000 | 7.92 | 31.68 | |
| 028 | | | ZP-845278 | 07/31/18 | 508868 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 77 | SODA A&W ROOTBEER 12/PKG | 4.0000 | 7.92 | 31.68 | |
| 028 | | | ZP-845278 | | | | | | | Purchase Order Total | | 63.36 | |
| 028 | | | ZP-845281 | 07/31/18 | 2022412 | BIMBO BAKERIES USA INC | 385 | 06 | BREAD, RYE, REUBEN SLICED | 6.0000 | 2.54 | 15.24 | |
| 028 | | | ZP-845281 | 07/31/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | 1 1/2# WHEAT SANDWICH BREAD | 15.0000 | 1.18 | 17.70 | |
| 028 | | | ZP-845281 | 07/31/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | 1 1/2# TEXAS TOAST | 14.0000 | 1.19 | 16.66 | |
| 028 | | | ZP-845281 | 07/31/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | HAMBURGER BUNS PLAIN | 10.0000 | 1.46 | 14.60 | |
| 028 | | | ZP-845281 | | | | | | | Purchase Order Total | | 64.20 | |
| 028 | | | ZP-845346 | 07/31/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 45 | ICE CREAM 3 GAL | 2.0000 | 6.59 | 13.18 | |
| 028 | | | ZP-845346 | 07/31/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 45 | ICE CREAM | 6.0000 | 3.70 | 22.17 | |
| 028 | | | ZP-845346 | 07/31/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 45 | ICE CREAM | 6.0000 | 6.47 | 38.82 | |
| 028 | | | ZP-845346 | | | | | | | Purchase Order Total | | 74.17 | |
| 028 | | | ZP-845349 | 07/31/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | MILK, WHOLE | 48.0000 | 3.25 | 156.20 | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | | ZP-845349 | | | | | | | Purchase Order Total | | 156.20 | |
| 028 | | | ZP-845358 | 07/31/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 18.0000 | 1.88 | 33.87 | |
| 028 | | | ZP-845358 | 07/31/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, LOW FAT | 250.0000 | .18 | 45.50 | |
| 028 | | | ZP-845358 | 07/31/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK FAT FREE VIVA 1/2 PINTS | 50.0000 | .15 | 7.54 | |
| 028 | | | ZP-845358 | 07/31/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 100.0000 | .17 | 16.87 | |
| 028 | | | ZP-845358 | | | | | | | Purchase Order Total | | 103.78 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 55 | COMMODITY RAISINS 144/1.3 OZ. | 1.0000 | 38.71 | 38.71 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 35 | CEREAL RAISIN BRAN 1-1/4 OZ | 1.0000 | 27.53 | 27.53 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 35 | FROSTED FLAKES BOWL | 1.0000 | 25.48 | 25.48 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 35 | CEREALS, RICE, READY-TO-EA | 1.0000 | 26.78 | 26.78 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 48 | CATSUP | 1.0000 | 21.64 | 21.64 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | COOKIES LORNA DOONE 120/4 PKG. | 1.0000 | 43.17 | 43.17 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | COOKIES FIG BAR 12/16 OZ | 1.0000 | 43.09 | 43.09 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | CRACKER GRAHAM 200/2 PK | 1.0000 | 22.13 | 22.13 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 46 | GELATIN DESSERTS, FLAVORED | 1.0000 | 30.23 | 30.23 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 48 | DRESSING DOROTHY LYNCH 4/1 GAL | 1.0000 | 30.32 | 30.32 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | PEACHES, CANNED | 1.0000 | 36.25 | 36.25 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | FRUIT CUP ORANGES MANDARIN | 1.0000 | 21.63 | 21.63 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | CRANBERRY JUICE, 12/46 OZ/CS | 1.0000 | 21.83 | 21.83 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 61 | SPAGHETTI LONG 20# | 1.0000 | 19.41 | 19.41 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 47 | SYRUP PANCK SUG FREE 12/12 OZ | 1.0000 | 21.97 | 21.97 | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 81 | SUGAR POWD CONFECT 25 LB/BAG | 1.0000 | 24.43 | 24.43 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 86 | BEANS W/PORK & TOM SAUCE 6/10 | 1.0000 | 38.28 | 38.28 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 86 | CORN CREAM STYLE YELLOW 6/10 | 1.0000 | 28.31 | 28.31 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 86 | PEAS & CARROTS 6/10 | 1.0000 | 26.10 | 26.10 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 12 | DANISH, FROZEN | 2.0000 | 18.72 | 37.44 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 12 | CAKE POUND 12/CS | 1.0000 | 51.88 | 51.88 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 12 | COOKIE DOUGH CHOC CHIP 240/1OZ | 1.0000 | 30.46 | 30.46 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 46 | SNACK MAGIC CUPS, VANILLA | 1.0000 | 36.57 | 36.57 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 61 | MAC & CHEESE | 3.0000 | 39.51 | 118.53 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | SWEDISH MEATBALLS 320/.5 OZ | 1.0000 | 35.96 | 35.96 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | BEEF PATTY PURE THICK | 3.0000 | 29.95 | 89.85 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | SAUSAGE, BREAKFAST LINKS | 1.0000 | 23.22 | 23.22 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 96 | POTATOES TATER GEMS 6/5 LBS | 1.0000 | 23.79 | 23.79 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 84 | SOUP CHICKEN W/WILD RICE 4/4# | 1.0000 | 28.05 | 28.05 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 84 | SOUP CHEESE 3/4#/CS | 1.0000 | 25.53 | 25.53 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 84 | SOUP YANKEE POT ROAST 4/68 OZ | 1.0000 | 33.83 | 33.83 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 84 | SOUP VEGETABLE CALIF MEDLEY | 1.0000 | 27.15 | 27.15 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 84 | SOUP CLAM CHOWDER 4/56 OZ | 1.0000 | 31.37 | 31.37 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 84 | LB DICED ONIONS | 1.0000 | 11.40 | 11.40 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 96 | ASPARAGUS, CUTS AND TIPS, | 1.0000 | 38.21 | 38.21 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 21 | GRADE A LARGE EGGS 15 DOZ/CS | 3.0000 | 39.68 | 119.04 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 30 | COMMODITY EGGS FROZEN 6/5# | 5.0000 | 44.57 | 222.85 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | LNCHMT HAM SLCD 6/1.5#/CS | 1.0000 | 40.70 | 40.70 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | HAM BONELESS BUFFET | 29.0000 | 2.07 | 60.03 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 44 | CHICKEN FRYERS 9PCS | 1.0000 | 58.10 | 58.10 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | TURKEY SLICE BREAST READY | 1.0000 | 50.12 | 50.12 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 28 | LB GRAPES/RED SEEDLESS 1/LUG | 1.0000 | 28.00 | 28.00 | |
| 028 | | | ZP-845373 | 07/31/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 96 | POTATO RUS IDAHO | 1.0000 | 12.34 | 12.34 | |
| 028 | | | ZP-845373 | | | | | | Purchase Order Total | | | 1,781.71 | |
| 028 | | | ZP-845467 | 08/01/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 18.0000 | 1.88 | 33.87 | |
| 028 | | | ZP-845467 | 08/01/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | BUTTERMILK QUART | 6.0000 | .85 | 5.09 | |
| 028 | | | ZP-845467 | 08/01/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, LOW FAT | 250.0000 | .18 | 45.50 | |
| 028 | | | ZP-845467 | 08/01/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK FAT FREE VIVA 1/2 PINTS | 50.0000 | .15 | 7.54 | |
| 028 | | | ZP-845467 | 08/01/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 50.0000 | .17 | 8.44 | |
| 028 | | | ZP-845467 | 08/01/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 45 | ICE CREAM | 2.0000 | 5.39 | 10.78 | |
| 028 | | | ZP-845467 | | | | | | Purchase Order Total | | | 111.22 | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 86 | TOMATO DICED 6/#10/CS | 1.0000 | 22.71 | 22.71 | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 48 | SAUCE, MARINARA | 1.0000 | 30.26 | 30.26 | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 54 | ORANGES MANDARIN 6/#10/CS | 1.0000 | 30.43 | 30.43 | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA | 393 | 32 | BAKING POWDER | 1.0000 | 6.82 | 6.82 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|---------------------|------------------|-----------|----------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | DOUBLE ACT 5# | | | | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA | 385 | 18 | RICH CHOCOLATE | 1.0000 | 10.58 | 10.58 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | PUDDING | | | | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA | 393 | 46 | PUDDING INST | 1.0000 | 10.58 | 10.58 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | VANILLA 12/28 OZ | | | | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA | 393 | 48 | SWEET & SOUR SAUCE | 1.0000 | 22.25 | 22.25 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | 100/1 OZ | | | | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA | 385 | 54 | JUICE INDIV ORANGE | 2.0000 | 26.35 | 52.70 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | 48/4 OZ | | | | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA | 393 | 48 | CATSUP | 1.0000 | 21.80 | 21.80 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA | 393 | 53 | COMMODITY POTATO | 1.0000 | 61.11 | 61.11 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | FLAKES 6/5# | | | | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA | 380 | 75 | MILK SOY VERY | 2.0000 | 17.73 | 35.46 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | VANILLA | | | | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA | 393 | 48 | GRAVY MIXES COUNTRY | 1.0000 | 21.04 | 21.04 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | 6/24 OZ | | | | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA | 393 | 36 | OATMEAL, | 1.0000 | 24.69 | 24.69 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | INSTA-COOK,6/2.5#/C | | | | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA | 393 | 10 | CHIPS CHEETOS | 1.0000 | 24.20 | 24.20 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | 72/1.25OZ/CS | | | | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA | 385 | 12 | CAKE, CARROT | 1.0000 | 28.35 | 28.35 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA | 393 | 43 | COOKIE, PEANUT | 1.0000 | 18.71 | 18.71 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | BUTTER | | | | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA | 393 | 59 | JELLY SQUEEZE | 1.0000 | 27.17 | 27.17 | |
| | | | | | | DISTRIBUTING, | | | STRAWBERRY 12/22 | | | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-845470 | 08/01/18 | 500555 | KEARNEY CASH WA | 390 | 84 | EA LETTUCE/ROMAINE | 1.0000 | 17.34 | 17.34 | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 390 | 84 | CABBAGE GREEN MED | 1.0000 | 21.29 | 21.29 | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 390 | 28 | CT WATERMELON | 4.0000 | 5.23 | 20.91 | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 390 | 56 | MARGARINE LIQUID 2/17.5# | 1.0000 | 25.99 | 25.99 | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 385 | 30 | EGG MIX FROZEN 6/5# | 1.0000 | 59.91 | 59.91 | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 390 | 07 | CHEESE CUBED CHEDDAR MILD | 1.0000 | 14.09 | 14.09 | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 385 | 96 | POTATO RUS IDAHO | 1.0000 | 16.52 | 16.52 | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 390 | 87 | TOMATOES FRESH 30 CT | 1.0000 | 12.37 | 12.37 | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 390 | 68 | PINEAPPLE CHUNK | 1.0000 | 14.68 | 14.68 | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 390 | 84 | POTATO WHOLE PEELED | 2.0000 | 16.60 | 33.20 | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 385 | 48 | BLUEBERRY WILD LS | 1.0000 | 21.58 | 21.58 | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 393 | 54 | GRAPEFRUIT SEGMENTS, CANNE | 3.0000 | 12.05 | 36.14 | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 390 | 28 | BANANA GREEN TIP | 1.0000 | 22.74 | 22.74 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 84 | CS ONIONS MED YELLOW 25# | 1.0000 | 22.44 | 22.44 | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | POTATO HSHBRN SHD | 1.0000 | 13.64 | 13.64 | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | FRIES 1/2 CRINKLE CUT | 1.0000 | 21.45 | 21.45 | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 84 | CS SWEET CORN | 1.0000 | 26.62 | 26.62 | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 44 | CHICKEN BRST BRD FRZ 30/5.3 OZ | 3.0000 | 33.75 | 101.25 | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 44 | CHICKEN, FROZEN | 2.0000 | 22.61 | 45.22 | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 44 | CHICKEN FRYERS 9PCS | 44.4000 | 1.95 | 86.60 | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 12 | PIE LEMON MERINGUE 6/34 OZ | 1.0000 | 38.93 | 38.93 | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | HAM PATTY 96/2 OZ | 1.0000 | 35.23 | 35.23 | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | VEG BLEND STIR FRY | 1.0000 | 39.70 | 39.70 | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 47 | BLUEBERRY FRUIT TOP DIET | 1.0000 | 21.43 | 21.43 | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | VEGETABLE BLEND KEY WEST | 1.0000 | 36.49 | 36.49 | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 56 | KRUS BELGIAN WAFFLE | 2.0000 | 67.71 | 135.41 | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA | 385 | 96 | BROCCOLI CHOPPED | 1.0000 | 28.13 | 28.13 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | 12/2.5# | | | | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA | 390 | 49 | SAUSAGE, BREAKFAST LINKS | 1.0000 | 34.42 | 34.42 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA | 385 | 44 | COMMODITY TURKEY ROAST RAW 44# | 21.9900 | 3.46 | 75.98 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA | 393 | 63 | SOY BITS, SMOKED, CANNED. | 1.0000 | 28.42 | 28.42 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA | 393 | 46 | SNACK MAGIC CUPS, CHOCOLATE | 1.0000 | 36.66 | 36.66 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA | 385 | 06 | GARLIC TOAST 100/CS | 1.0000 | 28.52 | 28.52 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA | 385 | 98 | LONG JOHNS CREME 60/2.75 OZ | 1.0000 | 37.40 | 37.40 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA | 390 | 49 | CHICKEN DICED BREAST | 1.0000 | 33.30 | 33.30 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-845470 | 08/01/18 | 500555 | CASH WA | 385 | 96 | BEANS LIMA 20# FRZ | 1.0000 | 40.66 | 40.66 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-845470 | | | | | | Purchase Order Total | | | 1,733.52 | |
| 028 | | | ZP-845584 | 08/01/18 | 2022412 | BIMBO BAKERIES USA INC | 385 | 06 | BREAD, RYE, REUBEN SLICED | 6.0000 | 2.54 | 15.24 | |
| 028 | | | ZP-845584 | 08/01/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | HOT DOG BUNS 10/PKG | 5.0000 | 1.64 | 8.20 | |
| 028 | | | ZP-845584 | 08/01/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | 1 1/2# WHEAT SANDWICH BREAD | 8.0000 | 1.18 | 9.44 | |
| 028 | | | ZP-845584 | 08/01/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | HAMBURGER BUNS PLAIN | 5.0000 | 1.46 | 7.30 | |
| 028 | | | ZP-845584 | 08/01/18 | 2022412 | BIMBO BAKERIES USA INC | 385 | 06 | BUNS SKINNY WH WHEAT | 5.0000 | 1.47 | 7.35 | |
| 028 | | | ZP-845584 | | | | | | Purchase Order Total | | | 47.53 | |
| 028 | | | ZP-845592 | 08/01/18 | 1313071 | FARMER BROS CO | 385 | 14 | COFFEE, FROZEN, REGULAR | 1.0000 | 98.00 | 98.00 | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-845592 | 08/01/18 | 1313071 | FARMER BROS CO | 393 | 41 | CAPPUCCINO FRNCH VAN 2/6#/CS | 1.0000 | 23.50 | 23.50 | |
| 028 | | | ZP-845592 | 08/01/18 | 1313071 | FARMER BROS CO | 393 | 84 | TEA BAG DECAF (IND)6/100PK/CS | 2.0000 | 4.50 | 9.00 | |
| 028 | | | ZP-845592 | | | | | | Purchase Order Total | | | 130.50 | |
| 028 | | | ZP-845599 | 08/01/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 385 | 54 | APPLE JUICE, FROZEN | 2.0000 | 61.79 | 123.58 | |
| 028 | | | ZP-845599 | 08/01/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 60 | JUICE ORANGE VITALITY | 3.0000 | 75.36 | 226.08 | |
| 028 | | | ZP-845599 | 08/01/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 385 | 54 | CRANBERRY JUICE, FROZEN | 2.0000 | 59.64 | 119.28 | |
| 028 | | | ZP-845599 | | | | | | Purchase Order Total | | | 468.94 | |
| 028 | | | ZP-845908 | 08/02/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 17 | CATH STRAP LEG 20" W/VALCRO | 4.0000 | 4.34 | 17.36 | |
| 028 | | | ZP-845908 | 08/02/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | WASHCLOTH WINGS | 864.0000 | 1.47 | 1,270.80 | |
| 028 | | | ZP-845908 | | | | | | Purchase Order Total | | | 1,288.16 | |
| 028 | | | ZP-845970 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 27.0000 | 1.88 | 50.80 | |
| 028 | | | ZP-845970 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | BUTTERMILK QUART | 6.0000 | .85 | 5.09 | |
| 028 | | | ZP-845970 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, LOW FAT | 250.0000 | .18 | 45.50 | |
| 028 | | | ZP-845970 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK FAT FREE VIVA 1/2 PINTS | 50.0000 | .15 | 7.54 | |
| 028 | | | ZP-845970 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 50.0000 | .17 | 8.44 | |
| 028 | | | ZP-845970 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 45 | ICE CREAM | 2.0000 | 5.39 | 10.78 | |
| 028 | | | ZP-845970 | | | | | | Purchase Order Total | | | 128.15 | |
| 028 | | | ZP-845975 | 08/02/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | MILK, WHOLE | 24.0000 | 3.25 | 78.10 | |
| 028 | | | ZP-845975 | 08/02/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 10 | BUTTER INDIVIDUAL PATS 1LB | 1.0000 | 61.92 | 61.92 | |
| 028 | | | ZP-845975 | | | | | | Purchase Order Total | | | 140.02 | |
| 028 | | | ZP-845981 | 08/02/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 45 | ICE CREAM | 6.0000 | 6.47 | 38.82 | |
| 028 | | | ZP-845981 | | | | | | Purchase Order Total | | | 38.82 | |
| 028 | | | ZP-845988 | 08/02/18 | 514947 | CHESTERMAN COMPANY | 393 | 77 | SOFT DRINKS, | 5.0000 | 11.61 | 58.05 | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| | | | ZP-845988 | | | | | | CARBONATED BE | | | | |
| | | | | | | | | | | Purchase Order Total | | 58.05 | |
| 028 | | | ZP-846190 | 08/03/18 | 2022412 | BIMBO BAKERIES USA INC | 385 | 06 | CINN RAISIN BREAD 16 OZ | 16.0000 | 2.00 | 32.00 | |
| 028 | | | ZP-846190 | 08/03/18 | 2022412 | BIMBO BAKERIES USA INC | 385 | 06 | BREAD, RYE, REUBEN SLICED | 6.0000 | 2.54 | 15.24 | |
| 028 | | | ZP-846190 | 08/03/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | 1 1/2# WHEAT SANDWICH BREAD | 24.0000 | 1.18 | 28.32 | |
| 028 | | | ZP-846190 | 08/03/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | WHITE BREAD SAND. 24 OZ | 8.0000 | 1.18 | 9.44 | |
| 028 | | | ZP-846190 | 08/03/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | HAMBURGER BUNS PLAIN | 5.0000 | 1.46 | 7.30 | |
| | | | ZP-846190 | | | | | | | Purchase Order Total | | 92.30 | |
| 028 | | | ZP-846342 | 08/03/18 | 507042 | THOMPSON CO - PURCHASING | 375 | 50 | "SHELLS TART 72/3"" | 1.0000 | 41.54 | 41.54 | |
| 028 | | | ZP-846342 | 08/03/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 36 | CEREAL MALT-O-MEAL | 1.0000 | 39.35 | 39.35 | |
| 028 | | | ZP-846342 | 08/03/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 35 | CEREALS, CORN, READY-TO-EA | 1.0000 | 25.29 | 25.29 | |
| 028 | | | ZP-846342 | 08/03/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 80 | MUSTARD, DRY | 1.0000 | 19.33 | 19.33 | |
| 028 | | | ZP-846342 | 08/03/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 47 | GELATIN DESSERTS, SPECIAL | 1.0000 | 18.10 | 18.10 | |
| 028 | | | ZP-846342 | 08/03/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 46 | PUDDING POWDER, INSTANT. R | 1.0000 | 44.52 | 44.52 | |
| 028 | | | ZP-846342 | 08/03/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 12 | PIES PEACH 48 CT | 1.0000 | 57.00 | 57.00 | |
| 028 | | | ZP-846342 | 08/03/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 48 | DRESSING 1000 ISLAND GAL | 1.0000 | 43.32 | 43.32 | |
| 028 | | | ZP-846342 | 08/03/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | APRICOT HALVES IN JUICE 6/10 | 1.0000 | 42.00 | 42.00 | |
| 028 | | | ZP-846342 | 08/03/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | FRUIT CUP ORANGES MANDARIN | 1.0000 | 20.31 | 20.31 | |
| 028 | | | ZP-846342 | 08/03/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | APPLESAUCE IND 72 4 OZ | 1.0000 | 15.24 | 15.24 | |
| 028 | | | ZP-846342 | 08/03/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 48 | GRAVY MIX CHICKEN 8/16 OZ. | 2.0000 | 32.08 | 64.16 | |
| 028 | | | ZP-846342 | 08/03/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 98 | CREAM SOUP BASE L S 6/32 OZ | 1.0000 | 44.12 | 44.12 | |
| 028 | | | ZP-846342 | 08/03/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 30 | GATORADE G2, COOL | 1.0000 | 22.41 | 22.41 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-846342 | 08/03/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | BLUE GRAPE JUICE, 12/46 OZ/CS | 1.0000 | 30.94 | 30.94 | |
| 028 | | | ZP-846342 | 08/03/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | CRANBERRY JUICE, 12/46 OZ/CS | 1.0000 | 21.83 | 21.83 | |
| 028 | | | ZP-846342 | 08/03/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | APPLE JUICE, 12/46 OZ/CS | 1.0000 | 23.90 | 23.90 | |
| 028 | | | ZP-846342 | 08/03/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 68 | PEANUT BUTTER CUP JIFF IND | 1.0000 | 27.45 | 27.45 | |
| 028 | | | ZP-846342 | 08/03/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 44 | CREAMER NONDAIRY PWDR INDV 1M | 1.0000 | 30.98 | 30.98 | |
| 028 | | | ZP-846342 | 08/03/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 98 | SPANISH RICE | 1.0000 | 25.02 | 25.02 | |
| 028 | | | ZP-846342 | 08/03/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 81 | SUGAR POWD CONFECT 25 LB/BAG | 1.0000 | 24.43 | 24.43 | |
| 028 | | | ZP-846342 | 08/03/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 86 | BEANS RED 6/#10/CS | 1.0000 | 24.13 | 24.13 | |
| 028 | | | ZP-846342 | 08/03/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 86 | POTATOES SWEET 6/#10 | 1.0000 | 27.96 | 27.96 | |
| 028 | | | ZP-846342 | 08/03/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 12 | DANISH, FROZEN | 3.0000 | 18.72 | 56.16 | |
| 028 | | | ZP-846342 | 08/03/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | SWEDISH MEATBALLS 320/.5 OZ | 3.0000 | 35.96 | 107.88 | |
| 028 | | | ZP-846342 | 08/03/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | BEEF PATTY PURE THICK | 8.0000 | 29.95 | 239.60 | |
| 028 | | | ZP-846342 | 08/03/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | SAUSAGE, BRATWURST NATURAL CSG | 3.0000 | 30.97 | 92.91 | |
| 028 | | | ZP-846342 | 08/03/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 96 | ONION RINGS 8/2#/CS | 2.0000 | 30.30 | 60.60 | |
| 028 | | | ZP-846342 | 08/03/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 96 | ASPARAGUS, CUTS AND TIPS, | 1.0000 | 38.21 | 38.21 | |
| 028 | | | ZP-846342 | 08/03/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 30 | COMMODITY EGGS FROZEN 6/5# | 3.0000 | 44.57 | 133.71 | |
| 028 | | | ZP-846342 | 08/03/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 42 | BEEF ROAST SLICED | 1.0000 | 61.92 | 61.92 | |
| 028 | | | ZP-846342 | | | | | | Purchase Order Total | | | 1,524.32 | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 48 | SAUCE, MARINARA | 1.0000 | 30.57 | 30.57 | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA | 393 | 86 | SAUERKRAUT SHREDDED | 1.0000 | 30.35 | 30.35 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|---------------------|------------------|-----------|----------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | 6/10 | | | | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA | 393 | 86 | TOMATO DICED | 1.0000 | 17.34 | 17.34 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | 6/#10/CS | | | | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA | 393 | 75 | SHORTENING CRISCO | 3.0000 | 24.04 | 72.12 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | 12/3# | | | | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA | 165 | 30 | FILM CUTTER BOX | 4.0000 | 19.44 | 77.76 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | 18X2M | | | | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA | 393 | 46 | PUDDING INST | 1.0000 | 10.58 | 10.58 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | VANILLA 12/28 OZ | | | | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA | 393 | 48 | GRAVY MIX BEEF 8/1# | 1.0000 | 25.89 | 25.89 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA | 393 | 86 | BEANS REFRIED | 1.0000 | 30.74 | 30.74 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | VEGETARIAN | | | | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA | 385 | 54 | JUICE INDIV ORANGE | 1.0000 | 26.35 | 26.35 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | 48/4 OZ | | | | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA | 393 | 60 | PRUNE JUICE, 12/46 | 1.0000 | 34.03 | 34.03 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | OZ/CS | | | | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA | 393 | 46 | BROWNIE MIX 6/6# | 1.0000 | 29.38 | 29.38 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA | 393 | 51 | FLOUR H&R WAUNETA | 1.0000 | 17.39 | 17.39 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA | 393 | 81 | SUGAR 4/10# | 1.0000 | 24.74 | 24.74 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA | 393 | 44 | CREAMER, NON-DAIRY, | 1.0000 | 28.26 | 28.26 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | NO REF | | | | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA | 393 | 53 | COMMODITY POTATO | 1.0000 | 61.73 | 61.73 | |
| | | | | | | DISTRIBUTING, | | | FLAKES 6/5# | | | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-846369 | 08/03/18 | 500555 | KEARNEY CASH WA | 380 | 75 | MILK SOY VERY VANILLA | 4.0000 | 17.91 | 71.64 | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | KEARNEY CASH WA | 393 | 53 | POTATOES AUGRATIN 6/38 OZ/CS | 1.0000 | 58.93 | 58.93 | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | KEARNEY CASH WA | 640 | 80 | FOIL 18 X 500 (HEAVY DUTY) | 1.0000 | 44.96 | 44.96 | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | KEARNEY CASH WA | 393 | 80 | TACO SEASONING | 1.0000 | 14.90 | 14.90 | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | KEARNEY CASH WA | 393 | 10 | CHIPS CHEETOS 72/1.25OZ/CS | 1.0000 | 24.44 | 24.44 | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | KEARNEY CASH WA | 393 | 10 | CHIPS, CORN | 1.0000 | 35.31 | 35.31 | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | KEARNEY CASH WA | 485 | 88 | SCRUB PAD MED DUTY | 1.0000 | 25.00 | 25.00 | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | KEARNEY CASH WA | 390 | 49 | LNCHMT HAM SLCD 6/1.5#/CS | 2.0000 | 52.64 | 105.28 | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | KEARNEY CASH WA | 390 | 49 | TURKEY SLICE BREAST READY | 1.0000 | 64.18 | 64.18 | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | KEARNEY CASH WA | 380 | 30 | SOUR CREAM CULTURED | 1.0000 | 23.44 | 23.44 | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | KEARNEY CASH WA | 380 | 15 | COTTAGE CHEESE | 1.0000 | 34.60 | 34.60 | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | KEARNEY CASH WA | 390 | 84 | EA LETTUCE/ROMAINE | 1.0000 | 17.52 | 17.52 | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | KEARNEY CASH WA | 390 | 84 | CT LETTUCE/BLENDED | 1.0000 | 9.37 | 9.37 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 15 | COTTAGE CHEESE | 1.0000 | 6.36 | 6.36 | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 68 | POTATO SALAD DEV EGG | 3.0000 | 20.57 | 61.71 | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 28 | CT CANTALOUPE | 1.0000 | 12.65 | 12.65 | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 84 | POTATO WHOLE PEELED | 1.0000 | 16.77 | 16.77 | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 56 | COMMODITY MARGARINE 30/1# | 1.0000 | 54.97 | 54.97 | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 54 | GRAPEFRUIT SEGMENTS, CANNE | 4.0000 | 12.17 | 48.68 | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 68 | SALAD MACARONI W/CHSE | 3.0000 | 17.39 | 52.17 | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 28 | BANANA GREEN TIP | 1.0000 | 22.97 | 22.97 | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 84 | CS ONIONS MED YELLOW 25# | 1.0000 | 25.87 | 25.87 | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 84 | LB GARLIC | 1.0000 | 5.55 | 5.55 | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 86 | POTATOES SWEET 6/#10 | 1.0000 | 21.74 | 21.74 | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 12 | CAKE POUND 12/CS | 1.0000 | 52.85 | 52.85 | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 42 | BEEF STRIPS MARINATED 10# | 2.0000 | 56.36 | 112.72 | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA | 390 | 49 | BEEF STEAK CHOPPED | 2.0000 | 40.59 | 81.18 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA | 385 | 42 | PORK HAM (DICED) 2/5#/CS | 1.0000 | 31.19 | 31.19 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA | 385 | 96 | BEANS GREEN 20# FRZ | 1.0000 | 22.23 | 22.23 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA | 385 | 96 | CARROTS DICED 20 LB FRZ | 1.0000 | 16.64 | 16.64 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA | 385 | 44 | CHICKEN BREAST 36/4 OZ/CS | 3.0000 | 53.09 | 159.27 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA | 385 | 06 | DGH BISCUIT BTTR TST 216/2.20Z | 1.0000 | 44.65 | 44.65 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA | 390 | 84 | CS PEPPERS/GRN BELL CHPD 1/CTN | 1.0000 | 30.83 | 30.83 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA | 385 | 18 | COOKIE DOUGH SUGAR 240/1 OZ | 1.0000 | 32.67 | 32.67 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-846369 | 08/03/18 | 500555 | CASH WA | 393 | 86 | CARROTS SLICED SMALL 6/10 | 3.0000 | 20.79 | 62.37 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-846369 | | | | | | Purchase Order Total | | | 2,022.84 | |
| 028 | | | ZP-846449 | 08/06/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | TWOCAL HN VANILLA 24/8 OZ | 2.0000 | 23.99 | 47.98 | |
| 028 | | | ZP-846449 | 08/06/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PLUS VANILLA 24/8 OZ | 4.0000 | 19.88 | 79.52 | |
| 028 | | | ZP-846449 | 08/06/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PLUS CHOCOLATE 24/8 OZ | 3.0000 | 19.88 | 59.64 | |
| 028 | | | ZP-846449 | 08/06/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PLUS STRBY 24/8 OZ/CS | 6.0000 | 19.88 | 119.28 | |
| 028 | | | ZP-846449 | 08/06/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | GLURCENA SHK VAN 8 OZ | 2.0000 | 31.75 | 63.50 | |
| 028 | | | ZP-846449 | 08/06/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PUDDING CHOCOLATE 4 OZ | 2.0000 | 33.41 | 66.82 | |
| 028 | | | ZP-846449 | 08/06/18 | 500560 | MCKESSON MEDICAL | 393 | 70 | ENLIVE APPLE 6.75OZ | 3.0000 | 31.18 | 93.54 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | SURGICAL SUPP | | | 56640 | | | | |
| 028 | | | ZP-846449 | 08/06/18 | 500560 | MCKESSON MEDICAL | 393 | 70 | ENLIVE MIXED BRY | 1.0000 | 31.18 | 31.18 | |
| | | | | | | SURGICAL SUPP | | | 6.75OZ 56642 | | | | |
| 028 | | | ZP-846449 | 08/06/18 | 500560 | MCKESSON MEDICAL | 475 | 41 | EXAM GLV NIT BLUE | 1.0000 | 81.50 | 81.50 | |
| | | | | | | SURGICAL SUPP | | | SM | | | | |
| 028 | | | ZP-846449 | 08/06/18 | 500560 | MCKESSON MEDICAL | 475 | 41 | EXAM GLV NIT BLUE | 3.0000 | 8.15 | 24.45 | |
| | | | | | | SURGICAL SUPP | | | XLG | | | | |
| 028 | | | ZP-846449 | | | | | | Purchase Order Total | | | 667.41 | |
| 028 | | | ZP-846533 | 08/06/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | MILK, WHOLE | 16.0000 | 3.35 | 53.59 | |
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | ZP-846533 | 08/06/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | MILK, CHOCOLATE | 18.0000 | 1.88 | 33.87 | |
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | ZP-846533 | 08/06/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | MILK, LOW FAT | 300.0000 | .18 | 54.60 | |
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | ZP-846533 | 08/06/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | MILK FAT FREE VIVA | 100.0000 | .15 | 15.08 | |
| | | | | | | COMPANY - O | | | 1/2 PINTS | | | | |
| 028 | | | ZP-846533 | 08/06/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | MILK, CHOCOLATE | 50.0000 | .17 | 8.44 | |
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | ZP-846533 | 08/06/18 | 500106 | HILAND DAIRY FOODS | 380 | 45 | ICE CREAM MIX | 1.0000 | 5.49 | 5.49 | |
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | ZP-846533 | 08/06/18 | 500106 | HILAND DAIRY FOODS | 380 | 45 | ICE CREAM | 8.0000 | 5.39 | 43.11 | |
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | ZP-846533 | | | | | | Purchase Order Total | | | 214.18 | |
| 028 | | | ZP-846538 | 08/06/18 | 500555 | CASH WA | 393 | 80 | PEPPER, LEMON | 1.0000 | 10.31 | 10.31 | |
| | | | | | | DISTRIBUTING, | | | | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-846538 | 08/06/18 | 500555 | CASH WA | 393 | 50 | VANILLA IMIT | 1.0000 | 2.95 | 2.95 | |
| | | | | | | DISTRIBUTING, | | | EXTRACT 1/GAL | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-846538 | 08/06/18 | 500555 | CASH WA | 393 | 83 | SYRUP STRAWBERRY 4 | 2.0000 | 2.26 | 4.52 | |
| | | | | | | DISTRIBUTING, | | | / 1 GAL | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-846538 | 08/06/18 | 500555 | CASH WA | 393 | 54 | PEARS, CANNED | 1.0000 | 38.98 | 38.98 | |
| | | | | | | DISTRIBUTING, | | | | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-846538 | 08/06/18 | 500555 | CASH WA | 393 | 32 | BAKING POWDER | 1.0000 | 41.34 | 41.34 | |
| | | | | | | DISTRIBUTING, | | | DOUBLE ACT 5# | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-846538 | 08/06/18 | 500555 | CASH WA | 385 | 18 | RICH CHOCOLATE | 1.0000 | 10.58 | 10.58 | |
| | | | | | | DISTRIBUTING, | | | PUDDING | | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|----------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-846538 | 08/06/18 | 500555 | KEARNEY CASH WA | 393 | 48 | GRAVY MIX BEEF 8/1# | 1.0000 | 25.89 | 25.89 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-846538 | 08/06/18 | 500555 | KEARNEY CASH WA | 385 | 54 | JUICE INDIV ORANGE 48/4 OZ | 1.0000 | 26.35 | 26.35 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-846538 | 08/06/18 | 500555 | KEARNEY CASH WA | 393 | 53 | COMMODITY POTATO FLAKES 6/5# | 1.0000 | 61.73 | 61.73 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-846538 | 08/06/18 | 500555 | KEARNEY CASH WA | 393 | 98 | PORK GRAVY | 1.0000 | 26.11 | 26.11 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-846538 | 08/06/18 | 500555 | KEARNEY CASH WA | 393 | 48 | GRAVY MIXES COUNTRY 6/24 OZ | 1.0000 | 20.97 | 20.97 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-846538 | 08/06/18 | 500555 | KEARNEY CASH WA | 393 | 54 | APPLESAUCE UNSW 24/#300/CS | 1.0000 | 24.40 | 24.40 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-846538 | 08/06/18 | 500555 | KEARNEY CASH WA | 393 | 82 | SYRUP PANCAKE & WAFFLE | 1.0000 | 36.39 | 36.39 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-846538 | 08/06/18 | 500555 | KEARNEY CASH WA | 393 | 78 | SOUP BASE CHICKEN BASE 6/1 LB | 1.0000 | 28.38 | 28.38 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-846538 | 08/06/18 | 500555 | KEARNEY CASH WA | 393 | 59 | JELLY SQUEEZE GRAPE 12/22 | 1.0000 | 25.65 | 25.65 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-846538 | 08/06/18 | 500555 | KEARNEY CASH WA | 380 | 15 | COTTAGE CHEESE | 1.0000 | 6.36 | 6.36 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-846538 | 08/06/18 | 500555 | KEARNEY CASH WA | 390 | 68 | POTATO SALAD DEV EGG | 2.0000 | 20.57 | 41.14 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-846538 | 08/06/18 | 500555 | KEARNEY CASH WA | 390 | 56 | COMMODITY MARGARINE 30/1# | 1.0000 | 54.97 | 54.97 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-846538 | 08/06/18 | 500555 | KEARNEY CASH WA | 393 | 54 | GRAPEFRUIT SEGMENTS, CANNE | 4.0000 | 12.17 | 48.68 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-846538 | 08/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 28 | BANANA GREEN TIP | 1.0000 | 22.97 | 22.97 | |
| 028 | | | ZP-846538 | 08/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 84 | TOMATO RED 5X6 XLG | 1.0000 | 18.20 | 18.20 | |
| 028 | | | ZP-846538 | 08/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 84 | CUCUMBER | 1.0000 | 8.84 | 8.84 | |
| 028 | | | ZP-846538 | 08/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | POTATO HSHBRN SHD | 3.0000 | 13.78 | 41.34 | |
| 028 | | | ZP-846538 | 08/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 18 | COOKIE DOUGH OATMEAL RAISIN | 1.0000 | 43.92 | 43.92 | |
| 028 | | | ZP-846538 | 08/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | VEGETABLES, FROZEN | 1.0000 | 28.09 | 28.09 | |
| 028 | | | ZP-846538 | 08/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | BACON, PORK, SLAB | 3.0000 | 35.63 | 106.89 | |
| 028 | | | ZP-846538 | 08/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | SQUASH 12/4# | 1.0000 | 41.88 | 41.88 | |
| 028 | | | ZP-846538 | 08/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 12 | DOUGH BREAD WHITE DEMI | 1.0000 | 33.07 | 33.07 | |
| 028 | | | ZP-846538 | 08/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 18 | COOKIE DOUGH PEANUT BTR 240/1 | 1.0000 | 41.25 | 41.25 | |
| 028 | | | ZP-846538 | 08/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 12 | COOKIE DOUGH CANDY M&M 120/1 O | 1.0000 | 43.07 | 43.07 | |
| 028 | | | ZP-846538 | 08/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | SAUSAGE, BRATWURST NATURAL CSG | 2.0000 | 41.69 | 83.38 | |
| 028 | | | ZP-846538 | | | | | | Purchase Order Total | | | 1,048.60 | |
| 028 | | | ZP-846553 | 08/06/18 | 1237456 | SIMPLY THICK LLC | 393 | 60 | NECTAR CONSISTENCY BULK | 3.0000 | 55.56 | 166.68 | |
| 028 | | | ZP-846553 | 08/06/18 | 1237456 | SIMPLY THICK LLC | 393 | 60 | HONEY CONSISTENCY | 4.0000 | 36.60 | 146.40 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | | ZP-846553 | 08/06/18 | 1237456 | SIMPLY THICK LLC | 393 | 60 | BULK SIMPLY THICK GEL BOTTLE | 11.0000 | 44.50 | 489.50 | |
| 028 | | | ZP-846553 | | | | | | | Purchase Order Total | | 802.58 | |
| 028 | | 08/07/18 | ZP-846688 | 08/07/18 | 502292 | MEDLINE INDUSTRIES INC - PURCH | 200 | 32 | BRIEF RESTORE XL | 6.0000 | 44.00 | 264.00 | |
| 028 | | 08/07/18 | ZP-846688 | 08/07/18 | 502292 | MEDLINE INDUSTRIES INC - PURCH | 435 | 70 | REMEDY CLEANSER BODY FOAM 9 OZ | 48.0000 | 3.45 | 165.36 | |
| 028 | | 08/07/18 | ZP-846688 | 08/07/18 | 502292 | MEDLINE INDUSTRIES INC - PURCH | 435 | 70 | CALAZIME PROTECTANT PASTE | 36.0000 | 3.63 | 130.62 | |
| 028 | | 08/07/18 | ZP-846688 | 08/07/18 | 502292 | MEDLINE INDUSTRIES INC - PURCH | 435 | 70 | POWDER ANTIFUNGAL REMEDY 3 OZ | 36.0000 | 3.35 | 120.45 | |
| 028 | | | ZP-846688 | | | | | | | Purchase Order Total | | 680.43 | |
| 028 | | 08/07/18 | ZP-846690 | 08/07/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 98 | BAGS, CRUSH, OPUS | 160.0000 | 1.57 | 250.96 | |
| 028 | | 08/07/18 | ZP-846690 | 08/07/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 200 | 32 | BRIEF BARIATRIC XL 64"-90" | 5.0000 | 50.00 | 250.00 | |
| 028 | | 08/07/18 | ZP-846690 | 08/07/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 27 | COTTON BALLS MED | 16.0000 | 1.75 | 28.00 | |
| 028 | | 08/07/18 | ZP-846690 | 08/07/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 260 | 82 | DENTURE ADHESIVE | 24.0000 | 5.48 | 131.52 | |
| 028 | | 08/07/18 | ZP-846690 | 08/07/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 09 | DRESSING GEL ABSORBANT | 6.0000 | 8.67 | 51.99 | |
| 028 | | 08/07/18 | ZP-846690 | 08/07/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 41 | EXAM GLV NIT BLUE SM | 40.0000 | 4.95 | 198.00 | |
| 028 | | 08/07/18 | ZP-846690 | 08/07/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 41 | GLOVES EXAM NITRILE MED 9 | 130.0000 | 4.95 | 643.50 | |
| 028 | | 08/07/18 | ZP-846690 | 08/07/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 652 | 54 | MOUTHWASH ALCOHOL FREE | 96.0000 | .77 | 73.92 | |
| 028 | | 08/07/18 | ZP-846690 | 08/07/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 269 | 02 | OINTMENT TRIPLE ANTIBIOTIC | 4.0000 | 17.47 | 69.88 | |
| 028 | | 08/07/18 | ZP-846690 | 08/07/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | WASHCLOTH PERSONAL CLEANSING | 96.0000 | 2.66 | 255.64 | |
| 028 | | 08/07/18 | ZP-846690 | 08/07/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 65 | PADS, ALCOHOL PREP, STERIL | 40.0000 | 1.51 | 60.48 | |
| 028 | | | ZP-846690 | | | | | | | Purchase Order Total | | 2,013.89 | |
| 028 | | 08/07/18 | ZP-846721 | 08/07/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | 1 1/2# WHEAT SANDWICH BREAD | 24.0000 | 1.18 | 28.32 | |
| 028 | | 08/07/18 | ZP-846721 | 08/07/18 | 2022412 | BIMBO BAKERIES USA | 375 | 15 | 1 1/2# TEXAS TOAST | 14.0000 | 1.19 | 16.66 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | INC | | | | | | | |
| 028 | | | ZP-846721 | 08/07/18 | 2022412 | BIMBO BAKERIES USA | 375 | 15 | WHITE BREAD SAND. | 8.0000 | 1.18 | 9.44 | |
| | | | | | | INC | | | 24 OZ | | | | |
| 028 | | | ZP-846721 | 08/07/18 | 2022412 | BIMBO BAKERIES USA | 375 | 15 | HAMBURGER BUNS | 15.0000 | 1.46 | 21.90 | |
| | | | | | | INC | | | PLAIN | | | | |
| 028 | | | ZP-846721 | | | | | | Purchase Order Total | | | 76.32 | |
| 028 | | | ZP-846774 | 08/07/18 | 507042 | THOMPSON CO - | 393 | 43 | GRANOLA | 1.0000 | 28.93 | 28.93 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-846774 | 08/07/18 | 507042 | THOMPSON CO - | 393 | 43 | COOKIES LORNA DOONE | 1.0000 | 43.17 | 43.17 | |
| | | | | | | PURCHASING | | | 120/4 PKG. | | | | |
| 028 | | | ZP-846774 | 08/07/18 | 507042 | THOMPSON CO - | 393 | 43 | CRACKERS OYSTER 300 | 1.0000 | 15.61 | 15.61 | |
| | | | | | | PURCHASING | | | IND PKT | | | | |
| 028 | | | ZP-846774 | 08/07/18 | 507042 | THOMPSON CO - | 393 | 46 | JELLO LEMON 6/4.5 | 1.0000 | 43.98 | 43.98 | |
| | | | | | | PURCHASING | | | LB | | | | |
| 028 | | | ZP-846774 | 08/07/18 | 507042 | THOMPSON CO - | 393 | 47 | GELATIN DESSERTS, | 1.0000 | 58.30 | 58.30 | |
| | | | | | | PURCHASING | | | SPECIAL | | | | |
| 028 | | | ZP-846774 | 08/07/18 | 507042 | THOMPSON CO - | 393 | 46 | PUDDING INST | 1.0000 | 60.96 | 60.96 | |
| | | | | | | PURCHASING | | | VANILLA 12/28 OZ | | | | |
| 028 | | | ZP-846774 | 08/07/18 | 507042 | THOMPSON CO - | 393 | 54 | PIE FILLING CHERRY | 1.0000 | 50.46 | 50.46 | |
| | | | | | | PURCHASING | | | 6/10 | | | | |
| 028 | | | ZP-846774 | 08/07/18 | 507042 | THOMPSON CO - | 393 | 54 | PEACHES, CANNED | 1.0000 | 36.25 | 36.25 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-846774 | 08/07/18 | 507042 | THOMPSON CO - | 393 | 61 | NOODLES | 1.0000 | 15.40 | 15.40 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-846774 | 08/07/18 | 507042 | THOMPSON CO - | 393 | 72 | RICE, PARBOILED | 1.0000 | 12.78 | 12.78 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-846774 | 08/07/18 | 507042 | THOMPSON CO - | 393 | 81 | SUGAR BROWN LIGHT | 1.0000 | 14.03 | 14.03 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-846774 | 08/07/18 | 507042 | THOMPSON CO - | 385 | 18 | WHIP TOPPING 12/16 | 1.0000 | 42.10 | 42.10 | |
| | | | | | | PURCHASING | | | OZ/CS | | | | |
| 028 | | | ZP-846774 | 08/07/18 | 507042 | THOMPSON CO - | 385 | 47 | ENCHILADA BF/BN | 1.0000 | 44.77 | 44.77 | |
| | | | | | | PURCHASING | | | 4/12 CT/CS | | | | |
| 028 | | | ZP-846774 | 08/07/18 | 507042 | THOMPSON CO - | 385 | 47 | EGG ROLL 50-5 OZ | 1.0000 | 42.89 | 42.89 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-846774 | 08/07/18 | 507042 | THOMPSON CO - | 390 | 49 | SAUSAGE, BREAKFAST | 3.0000 | 23.22 | 69.66 | |
| | | | | | | PURCHASING | | | LINKS | | | | |
| 028 | | | ZP-846774 | 08/07/18 | 507042 | THOMPSON CO - | 390 | 49 | SAUSAGE PATTIES | 2.0000 | 25.36 | 50.72 | |
| | | | | | | PURCHASING | | | 160/1 OZ. | | | | |
| 028 | | | ZP-846774 | 08/07/18 | 507042 | THOMPSON CO - | 385 | 96 | POTATOES TATER GEMS | 1.0000 | 23.79 | 23.79 | |
| | | | | | | PURCHASING | | | 6/5 LBS | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-846774 | 08/07/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 78 | SOUP, CHILI W/BEANS | 1.0000 | 53.96 | 53.96 | |
| 028 | | | ZP-846774 | 08/07/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 84 | VEGETABLE SOUP 4/4# | 1.0000 | 27.00 | 27.00 | |
| 028 | | | ZP-846774 | 08/07/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 84 | CHEF FRAN | 1.0000 | 26.76 | 26.76 | |
| 028 | | | ZP-846774 | 08/07/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 84 | SOUP MINESTRONE 4/8# | 1.0000 | 26.76 | 26.76 | |
| 028 | | | ZP-846774 | 08/07/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 84 | SOUP VEG BEEF 3/4#/CS | 1.0000 | 27.96 | 27.96 | |
| 028 | | | ZP-846774 | 08/07/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 90 | YOGURT STRBYBAN | 1.0000 | 17.49 | 17.49 | |
| 028 | | | ZP-846774 | 08/07/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 30 | TRIX | 2.0000 | 44.57 | 89.14 | |
| 028 | | | ZP-846774 | 08/07/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 42 | COMMODITY EGGS FROZEN 6/5# | 1.0000 | 61.92 | 61.92 | |
| 028 | | | ZP-846774 | | | THOMPSON CO - PURCHASING | | | BEEF ROAST SLICED | 1.0000 | 61.92 | 61.92 | |
| 028 | | | ZP-846774 | | | | | | Purchase Order Total | | | 958.03 | |
| 028 | | | ZP-846837 | 08/07/18 | 500149 | SYSKO LINCOLN INC - PURCHASE O | 385 | 54 | APPLE JUICE, FROZEN | 1.0000 | 61.79 | 61.79 | |
| 028 | | | ZP-846837 | 08/07/18 | 500149 | SYSKO LINCOLN INC - PURCHASE O | 393 | 60 | JUICE ORANGE VITALITY | 2.0000 | 75.36 | 150.72 | |
| 028 | | | ZP-846837 | 08/07/18 | 500149 | SYSKO LINCOLN INC - PURCHASE O | 385 | 54 | CRANBERRY JUICE, FROZEN | 1.0000 | 59.64 | 59.64 | |
| 028 | | | ZP-846837 | 08/07/18 | 500149 | SYSKO LINCOLN INC - PURCHASE O | 385 | 54 | JUICE GRAPE CONC FRZ 4/3 LTR/C | 2.0000 | 42.18 | 84.36 | |
| 028 | | | ZP-846837 | | | | | | Purchase Order Total | | | 356.51 | |
| 028 | | | ZP-846854 | 08/07/18 | 1313071 | FARMER BROS CO | 385 | 14 | COFFEE FROZEN DECAF LIQ 3/1.75 | 1.0000 | 104.50 | 104.50 | |
| 028 | | | ZP-846854 | 08/07/18 | 1313071 | FARMER BROS CO | 385 | 14 | COFFEE, FROZEN, REGULAR | 1.0000 | 98.00 | 98.00 | |
| 028 | | | ZP-846854 | 08/07/18 | 1313071 | FARMER BROS CO | 393 | 41 | COFFEE GROUNDS 100% COL 48/8 | 1.0000 | 24.80 | 24.80 | |
| 028 | | | ZP-846854 | 08/07/18 | 1313071 | FARMER BROS CO | 393 | 37 | HOT CHOC (WHIPPER MIX) 12/1.75 | 1.0000 | 21.60 | 21.60 | |
| 028 | | | ZP-846854 | 08/07/18 | 1313071 | FARMER BROS CO | 393 | 84 | TEA, BLACK | 1.0000 | 4.25 | 4.25 | |
| 028 | | | ZP-846854 | | | | | | Purchase Order Total | | | 253.15 | |
| 028 | | | ZP-847186 | 08/09/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 18.0000 | 1.88 | 33.87 | |
| 028 | | | ZP-847186 | 08/09/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, LOW FAT | 350.0000 | .18 | 63.70 | |
| 028 | | | ZP-847186 | 08/09/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | MILK FAT FREE VIVA | 50.0000 | .15 | 7.54 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMPANY - O | | | 1/2 PINTS | | | | |
| 028 | | | ZP-847186 | 08/09/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | MILK, CHOCOLATE | 150.0000 | .17 | 25.31 | |
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | ZP-847186 | 08/09/18 | 500106 | HILAND DAIRY FOODS | 380 | 45 | ICE CREAM MIX | 1.0000 | 5.49 | 5.49 | |
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | ZP-847186 | 08/09/18 | 500106 | HILAND DAIRY FOODS | 380 | 45 | ICE CREAM | 6.0000 | 5.39 | 32.33 | |
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | ZP-847186 | | | | | | | Purchase Order Total | | 168.24 | |
| 028 | | | ZP-847323 | 08/09/18 | 500560 | MCKESSON MEDICAL | 475 | 09 | KERLIX STERILE | 200.0000 | .89 | 178.00 | |
| | | | | | | SURGICAL SUPP | | | 4-1/2 | | | | |
| 028 | | | ZP-847323 | 08/09/18 | 500560 | MCKESSON MEDICAL | 200 | 32 | BRIEF BARIATRIC XL | 8.0000 | 39.36 | 314.88 | |
| | | | | | | SURGICAL SUPP | | | 64"-90" | | | | |
| 028 | | | ZP-847323 | 08/09/18 | 500560 | MCKESSON MEDICAL | 475 | 17 | CATHETER SECURE | 6.0000 | 109.00 | 654.00 | |
| | | | | | | SURGICAL SUPP | | | STATLOCK | | | | |
| 028 | | | ZP-847323 | 08/09/18 | 500560 | MCKESSON MEDICAL | 475 | 70 | CUPS, MEDICINE, | 100.0000 | .68 | 68.00 | |
| | | | | | | SURGICAL SUPP | | | PLASTIC, G | | | | |
| 028 | | | ZP-847323 | 08/09/18 | 500560 | MCKESSON MEDICAL | 485 | 40 | OPTI-CIDE 3 2.5 GAL | 4.0000 | 46.15 | 184.58 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-847323 | 08/09/18 | 500560 | MCKESSON MEDICAL | 475 | 82 | SYRINGE 60MIL | 5.0000 | 6.89 | 34.45 | |
| | | | | | | SURGICAL SUPP | | | FEEDING 309620 | | | | |
| 028 | | | ZP-847323 | 08/09/18 | 500560 | MCKESSON MEDICAL | 640 | 50 | TISSUES, FACIAL | 8.0000 | 18.50 | 148.00 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-847323 | | | | | | | Purchase Order Total | | 1,581.91 | |
| 028 | | | ZP-847341 | 08/09/18 | 1863293 | DEAN FOODS NORTH | 380 | 75 | MILK, WHOLE | 48.0000 | 3.25 | 156.20 | |
| | | | | | | CENTRAL LLC - | | | | | | | |
| 028 | | | ZP-847341 | | | | | | | Purchase Order Total | | 156.20 | |
| 028 | | | ZP-847347 | 08/09/18 | 1863293 | DEAN FOODS NORTH | 380 | 45 | ICE CREAM | 9.0000 | 6.47 | 58.22 | |
| | | | | | | CENTRAL LLC - | | | | | | | |
| 028 | | | ZP-847347 | | | | | | | Purchase Order Total | | 58.22 | |
| 028 | | | ZP-847557 | 08/10/18 | 2022412 | BIMBO BAKERIES USA | 385 | 06 | CINN RAISIN BREAD | 15.0000 | 2.00 | 30.00 | |
| | | | | | | INC | | | 16 OZ | | | | |
| 028 | | | ZP-847557 | 08/10/18 | 2022412 | BIMBO BAKERIES USA | 375 | 15 | 1 1/2# WHEAT | 24.0000 | 1.18 | 28.32 | |
| | | | | | | INC | | | SANDWICH BREAD | | | | |
| 028 | | | ZP-847557 | 08/10/18 | 2022412 | BIMBO BAKERIES USA | 375 | 15 | WHITE BREAD SAND. | 8.0000 | 1.18 | 9.44 | |
| | | | | | | INC | | | 24 OZ | | | | |
| 028 | | | ZP-847557 | 08/10/18 | 2022412 | BIMBO BAKERIES USA | 375 | 15 | HAMBURGER BUNS | 5.0000 | 1.46 | 7.30 | |
| | | | | | | INC | | | PLAIN | | | | |
| 028 | | | ZP-847557 | 08/10/18 | 2022412 | BIMBO BAKERIES USA | 385 | 06 | BUNS SKINNY WH | 3.0000 | 1.47 | 4.41 | |
| | | | | | | INC | | | WHEAT | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | | ZP-847557 | | | | | | | Purchase Order Total | | 79.47 | |
| 028 | | | ZP-847705 | 08/10/18 | 507042 | THOMPSON CO - PURCHASING | 375 | 50 | "SHELLS TART 72/3"" | 1.0000 | 41.54 | 41.54 | |
| 028 | | | ZP-847705 | 08/10/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 03 | BREAD CRUMBS 25#/EA | 1.0000 | 31.46 | 31.46 | |
| 028 | | | ZP-847705 | 08/10/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 35 | CEREALS, WHEAT, READY-TO-E | 1.0000 | 25.56 | 25.56 | |
| 028 | | | ZP-847705 | 08/10/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 35 | CEREALS, RICE, READY-TO-EA | 1.0000 | 26.78 | 26.78 | |
| 028 | | | ZP-847705 | 08/10/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 48 | MUSTARD SQUEEZE 12/17 OZ | 1.0000 | 11.31 | 11.31 | |
| 028 | | | ZP-847705 | 08/10/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | COOKIES FIG BAR 12/16 OZ | 1.0000 | 43.09 | 43.09 | |
| 028 | | | ZP-847705 | 08/10/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 12 | PIES SNACK PEACH 48 CT | 1.0000 | 57.00 | 57.00 | |
| 028 | | | ZP-847705 | 08/10/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | FRUIT CUP ORANGES MANDARIN | 1.0000 | 21.63 | 21.63 | |
| 028 | | | ZP-847705 | 08/10/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 48 | GRAVY MIX CHICKEN 8/16 OZ. | 1.0000 | 32.08 | 32.08 | |
| 028 | | | ZP-847705 | 08/10/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | APPLE JUICE, 12/46 OZ/CS | 1.0000 | 23.90 | 23.90 | |
| 028 | | | ZP-847705 | 08/10/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 69 | OLIVES BLACK SLICED 6/10 | 1.0000 | 37.13 | 37.13 | |
| 028 | | | ZP-847705 | 08/10/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 86 | BEANS W/PORK & TOM SAUCE 6/10 | 1.0000 | 38.28 | 38.28 | |
| 028 | | | ZP-847705 | 08/10/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 12 | DANISH, FROZEN | 3.0000 | 18.72 | 56.16 | |
| 028 | | | ZP-847705 | 08/10/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 47 | LASAGNA, MEAT 4/6#/CS | 1.0000 | 59.00 | 59.00 | |
| 028 | | | ZP-847705 | 08/10/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 61 | MAC & CHEESE | 2.0000 | 39.51 | 79.02 | |
| 028 | | | ZP-847705 | 08/10/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 47 | EGG ROLL 50-5 OZ | 1.0000 | 35.75 | 35.75 | |
| 028 | | | ZP-847705 | 08/10/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 46 | SHRIMP SALAD COOKED P&D 5/2# | 1.0000 | 53.32 | 53.32 | |
| 028 | | | ZP-847705 | 08/10/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 48 | STRAWBERRIES SLICED 6/6.5# | 1.0000 | 51.00 | 51.00 | |
| 028 | | | ZP-847705 | 08/10/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | HOT DOG ALL BEEF 8/1 | 3.0000 | 26.82 | 80.46 | |
| 028 | | | ZP-847705 | 08/10/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | SAUSAGE, BREAKFAST | 3.0000 | 23.22 | 69.66 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | LINKS | | | | |
| 028 | | | ZP-847705 | 08/10/18 | 507042 | THOMPSON CO - | 390 | 49 | SAUSAGE PATTIES | 3.0000 | 25.36 | 76.08 | |
| | | | | | | PURCHASING | | | 160/1 OZ. | | | | |
| 028 | | | ZP-847705 | 08/10/18 | 507042 | THOMPSON CO - | 385 | 84 | SOUP, ROASTED | 1.0000 | 28.57 | 28.57 | |
| | | | | | | PURCHASING | | | CHICKEN NOODLE | | | | |
| 028 | | | ZP-847705 | 08/10/18 | 507042 | THOMPSON CO - | 390 | 84 | LB DICED ONIONS | 1.0000 | 11.40 | 11.40 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-847705 | 08/10/18 | 507042 | THOMPSON CO - | 385 | 96 | ASPARAGUS, CUTS AND | 1.0000 | 38.21 | 38.21 | |
| | | | | | | PURCHASING | | | TIPS, | | | | |
| 028 | | | ZP-847705 | 08/10/18 | 507042 | THOMPSON CO - | 390 | 07 | CHEESE SLICED AM | 1.0000 | 42.88 | 42.88 | |
| | | | | | | PURCHASING | | | 4/5# | | | | |
| 028 | | | ZP-847705 | 08/10/18 | 507042 | THOMPSON CO - | 380 | 90 | YOGURT STRBYBAN | 1.0000 | 17.49 | 17.49 | |
| | | | | | | PURCHASING | | | TRIX | | | | |
| 028 | | | ZP-847705 | 08/10/18 | 507042 | THOMPSON CO - | 390 | 21 | GRADE A LARGE EGGS | 2.0000 | 39.68 | 79.36 | |
| | | | | | | PURCHASING | | | 15 DOZ/CS | | | | |
| 028 | | | ZP-847705 | 08/10/18 | 507042 | THOMPSON CO - | 385 | 30 | COMMODITY EGGS | 2.0000 | 44.57 | 89.14 | |
| | | | | | | PURCHASING | | | FROZEN 6/5# | | | | |
| 028 | | | ZP-847705 | 08/10/18 | 507042 | THOMPSON CO - | 385 | 42 | PORK BUTT RAW | 57.3700 | 1.67 | 95.81 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-847705 | 08/10/18 | 507042 | THOMPSON CO - | 390 | 49 | HAM BONELESS BUFFET | 53.8500 | 2.13 | 114.70 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-847705 | | | | | | Purchase Order Total | | | 1,467.77 | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA | 393 | 80 | BAY LEAF | 1.0000 | 5.55 | 5.55 | |
| | | | | | | DISTRIBUTING, | | | | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA | 393 | 80 | PEPPER, CAYENNE, | 1.0000 | 6.99 | 6.99 | |
| | | | | | | DISTRIBUTING, | | | GROUND | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA | 393 | 80 | CHILI POWDER-LIGHT | 1.0000 | 6.58 | 6.58 | |
| | | | | | | DISTRIBUTING, | | | W/O MSG | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA | 393 | 48 | BBQ SAUCE | 1.0000 | 44.95 | 44.95 | |
| | | | | | | DISTRIBUTING, | | | | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA | 393 | 48 | GRAVY MIX BEEF 8/1# | 1.0000 | 25.63 | 25.63 | |
| | | | | | | DISTRIBUTING, | | | | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA | 393 | 48 | MAYONNAISE GAL | 1.0000 | 29.88 | 29.88 | |
| | | | | | | DISTRIBUTING, | | | | | | | |
| | | | | | | KEARNEY | | | | | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|---------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 48 | DRESSING ITALIAN GAL | 1.0000 | 42.17 | 42.17 | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 60 | JUICE TOMATO RTU | 1.0000 | 18.36 | 18.36 | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 54 | JUICE INDIV ORANGE 48/4 OZ | 1.0000 | 26.35 | 26.35 | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 46 | DEVILS FOOD CAKE 18.25OZ | 1.0000 | 29.25 | 29.25 | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 51 | FLOUR H&R WAUNETA | 1.0000 | 17.22 | 17.22 | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 44 | CREAMER FRENCH VANILLA | 1.0000 | 27.98 | 27.98 | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 53 | COMMODITY POTATO FLAKES 6/5# | 2.0000 | 61.12 | 122.23 | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | MILK SOY VERY VANILLA | 6.0000 | 17.73 | 106.39 | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 98 | PORK GRAVY | 1.0000 | 25.85 | 25.85 | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 48 | GRAVY MIXES COUNTRY 6/24 OZ | 1.0000 | 20.76 | 20.76 | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 53 | POTATOES AUGRATIN 6/38 OZ/CS | 1.0000 | 58.34 | 58.34 | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 10 | CHIPS CHEETOS 72/1.25OZ/CS | 1.0000 | 24.20 | 24.20 | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 18 | COOKIE DOUGH OATMEAL RAISIN | 1.0000 | 18.93 | 18.93 | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA | 393 | 59 | JELLY SQUEEZE | 1.0000 | 27.41 | 27.41 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | STRAWBERRY 12/22 | | | | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA | 385 | 44 | CHICKEN FRYERS 9PCS | 39.0000 | 1.32 | 51.35 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA | 390 | 49 | LNCHMT HAM SLCD 6/1.5#/CS | 1.0000 | 52.04 | 52.04 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA | 385 | 42 | BEEF STEAKS SIRLOIN 6 OZ | 53.7000 | 5.31 | 284.95 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA | 390 | 49 | BEEF CORNED BRISKET FLATS RAW | 76.4000 | 2.97 | 226.91 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA | 390 | 21 | EGGS/HARDCOOKED 8/12CT | 1.0000 | 31.42 | 31.42 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA | 380 | 15 | COTTAGE CHEESE | 1.0000 | 6.30 | 6.30 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA | 390 | 68 | COLESLAW DELI FRESH | 3.0000 | 16.65 | 49.96 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA | 393 | 54 | GRAPEFRUIT SEGMENTS, CANNE | 4.0000 | 12.05 | 48.19 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA | 390 | 28 | BANANA GREEN TIP | 1.0000 | 22.74 | 22.74 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA | 390 | 84 | TOMATO RED 5X6 XLG | 1.0000 | 18.02 | 18.02 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA | 385 | 42 | PORK HAM (DICED) 2/5#/CS | 2.0000 | 30.15 | 60.29 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA | 385 | 42 | PORK CHOP, 5 OZ | 20.0000 | 1.92 | 38.41 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA | 385 | 44 | CHICKEN BRST BRD FRZ 30/5.3 OZ | 6.0000 | 32.85 | 197.09 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-847735 | 08/10/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | COMMODITY PEAS FROZEN 30# | 1.0000 | 29.66 | 29.66 | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 385 | 44 | CHICKEN, FROZEN | 2.0000 | 23.74 | 47.48 | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 385 | 44 | CHICKEN FRYERS 9PCS | 45.7800 | 1.95 | 89.29 | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | LIVER SLICED 40/4 OZ | 1.0000 | 16.65 | 16.65 | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 385 | 12 | PIE LEMON MERINGUE 6/34 OZ | 1.0000 | 38.93 | 38.93 | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | POLISH SAUSAGE 10# | 1.0000 | 27.12 | 27.12 | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 385 | 46 | COD SQUARES RAW BRD 4 OZ | 2.0000 | 39.94 | 79.87 | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | BROCCOLI CHOPPED 12/2.5# | 1.0000 | 29.43 | 29.43 | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | BEANS GREEN 20# FRZ | 1.0000 | 22.01 | 22.01 | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | PORK SAUS (BULK) | 1.0000 | 21.27 | 21.27 | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | BACON, PORK, SLAB | 1.0000 | 35.27 | 35.27 | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | VEGETABLE BLEND KEY WEST | 1.0000 | 36.49 | 36.49 | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 385 | 06 | DGH BISCUIT BTTR TST 216/2.20Z | 1.0000 | 44.20 | 44.20 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | SAUSAGE, BREAKFAST LINKS | 2.0000 | 34.42 | 68.84 | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 50 | CROISSANTS SLI 2.5 OZ | 1.0000 | 46.83 | 46.83 | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 46 | SHRIMP, FROZEN | 1.0000 | 73.57 | 73.57 | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | VEAL PATTY, BREADED | 3.0000 | 42.64 | 127.92 | |
| 028 | | | ZP-847735 | 08/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 46 | TILAPIA KENTUCKY STYLE BREADED | 30.0000 | 4.04 | 121.18 | |
| 028 | | | ZP-847735 | | | | | | Purchase Order Total | | | 2,728.70 | |
| 028 | | | ZP-847918 | 08/13/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | TWOCAL HN VANILLA 24/8 OZ | 2.0000 | 23.99 | 47.98 | |
| 028 | | | ZP-847918 | 08/13/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PLUS VANILLA 24/8 OZ | 2.0000 | 19.88 | 39.76 | |
| 028 | | | ZP-847918 | 08/13/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PLUS CHOCOLATE 24/8 OZ | 4.0000 | 19.88 | 79.52 | |
| 028 | | | ZP-847918 | 08/13/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PLUS STRBY 24/8 OZ/CS | 4.0000 | 19.88 | 79.52 | |
| 028 | | | ZP-847918 | 08/13/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | GLURCENA SHK VAN 8 OZ | 1.0000 | 31.75 | 31.75 | |
| 028 | | | ZP-847918 | 08/13/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PUDDING CHOCOLATE 4 OZ | 1.0000 | 33.41 | 33.41 | |
| 028 | | | ZP-847918 | 08/13/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 393 | 70 | ENLIVE MIXED BRY 6.75OZ 56642 | 2.0000 | 31.18 | 62.36 | |
| 028 | | | ZP-847918 | 08/13/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 640 | 60 | STRAWS, PLASTIC, WRAPPED I | 1.0000 | 55.87 | 55.87 | |
| 028 | | | ZP-847918 | | | | | | Purchase Order Total | | | 430.17 | |
| 028 | | | ZP-848026 | 08/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 18.0000 | 1.88 | 33.87 | |
| 028 | | | ZP-848026 | 08/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | BUTTERMILK QUART | 6.0000 | .85 | 5.09 | |
| 028 | | | ZP-848026 | 08/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, LOW FAT | 350.0000 | .18 | 63.70 | |
| 028 | | | ZP-848026 | 08/13/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | MILK FAT FREE VIVA | 50.0000 | .15 | 7.54 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | COMPANY - O | | | 1/2 PINTS | | | | |
| 028 | | | ZP-848026 | 08/13/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | MILK, CHOCOLATE | 100.0000 | .17 | 16.87 | |
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | ZP-848026 | 08/13/18 | 500106 | HILAND DAIRY FOODS | 380 | 45 | ICE CREAM MIX | 1.0000 | 5.49 | 5.49 | |
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | ZP-848026 | 08/13/18 | 500106 | HILAND DAIRY FOODS | 380 | 45 | ICE CREAM | 4.0000 | 5.39 | 21.56 | |
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | ZP-848026 | | | | | | Purchase Order Total | | | 154.12 | |
| 028 | | | ZP-848048 | 08/13/18 | 500560 | MCKESSON MEDICAL | 200 | 32 | BRIEF ADULT WING LG | 10.0000 | 40.74 | 407.40 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-848048 | 08/13/18 | 500560 | MCKESSON MEDICAL | 200 | 32 | BRIEF SURECARE | 5.0000 | 30.51 | 152.55 | |
| | | | | | | SURGICAL SUPP | | | UNDERWARE MED | | | | |
| 028 | | | ZP-848048 | 08/13/18 | 500560 | MCKESSON MEDICAL | 200 | 32 | BRIEF SURECARE | 5.0000 | 38.00 | 190.00 | |
| | | | | | | SURGICAL SUPP | | | UNDERWARE XLG | | | | |
| 028 | | | ZP-848048 | 08/13/18 | 500560 | MCKESSON MEDICAL | 475 | 17 | CATH COUDE 14FR 5CC | 72.0000 | 3.96 | 285.12 | |
| | | | | | | SURGICAL SUPP | | | TIEMANN | | | | |
| 028 | | | ZP-848048 | 08/13/18 | 500560 | MCKESSON MEDICAL | 475 | 17 | CATH TRAY URETH | 160.0000 | 4.03 | 645.44 | |
| | | | | | | SURGICAL SUPP | | | 16FR 772416 | | | | |
| 028 | | | ZP-848048 | 08/13/18 | 500560 | MCKESSON MEDICAL | 640 | 60 | CUPS STYROFOAM 12 | 6.0000 | 31.60 | 189.60 | |
| | | | | | | SURGICAL SUPP | | | OZ | | | | |
| 028 | | | ZP-848048 | 08/13/18 | 500560 | MCKESSON MEDICAL | 475 | 41 | EXAM GLV NIT BLUE | 100.0000 | 4.95 | 495.00 | |
| | | | | | | SURGICAL SUPP | | | LG | | | | |
| 028 | | | ZP-848048 | 08/13/18 | 500560 | MCKESSON MEDICAL | 475 | 41 | GLOVES EXAM | 70.0000 | 4.95 | 346.50 | |
| | | | | | | SURGICAL SUPP | | | NITRILE MED 9 | | | | |
| 028 | | | ZP-848048 | 08/13/18 | 500560 | MCKESSON MEDICAL | 475 | 41 | EXAM GLV NIT BLUE | 50.0000 | 4.95 | 247.50 | |
| | | | | | | SURGICAL SUPP | | | XLG | | | | |
| 028 | | | ZP-848048 | 08/13/18 | 500560 | MCKESSON MEDICAL | 475 | 63 | POUCH, DRAINABLE | 5.0000 | 46.33 | 231.65 | |
| | | | | | | SURGICAL SUPP | | | HOLLISTER | | | | |
| 028 | | | ZP-848048 | 08/13/18 | 500560 | MCKESSON MEDICAL | 269 | 84 | PETROLATUM JELLY | 24.0000 | .99 | 23.66 | |
| | | | | | | SURGICAL SUPP | | | (WHITE) U | | | | |
| 028 | | | ZP-848048 | | | | | | Purchase Order Total | | | 3,214.42 | |
| 028 | | | ZP-848067 | 08/13/18 | 500555 | CASH WA | 393 | 80 | ONION GRANULATED | 1.0000 | 6.60 | 6.60 | |
| | | | | | | DISTRIBUTING, | | | 1/18 OZ | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-848067 | 08/13/18 | 500555 | CASH WA | 385 | 18 | RICH CHOCOLATE | 1.0000 | 10.58 | 10.58 | |
| | | | | | | DISTRIBUTING, | | | PUDDING | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-848067 | 08/13/18 | 500555 | CASH WA | 393 | 46 | PUDDING INST | 1.0000 | 10.58 | 10.58 | |
| | | | | | | DISTRIBUTING, | | | VANILLA 12/28 OZ | | | | |
| | | | | | | KEARNEY | | | | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-848067 | 08/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 53 | COMMODITY POTATO FLAKES 6/5# | 1.0000 | 61.11 | 61.11 | |
| 028 | | | ZP-848067 | 08/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 36 | OATMEAL, INSTA-COOK,6/2.5#/C S | 1.0000 | 24.69 | 24.69 | |
| 028 | | | ZP-848067 | 08/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 28 | CT WATERMELON | 6.0000 | 5.23 | 31.36 | |
| 028 | | | ZP-848067 | 08/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 56 | MARGARINE LIQUID 2/17.5# | 1.0000 | 25.48 | 25.48 | |
| 028 | | | ZP-848067 | 08/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 68 | SALAD MACARONI W/CHSE | 4.0000 | 20.23 | 80.90 | |
| 028 | | | ZP-848067 | 08/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 28 | BANANA GREEN TIP | 1.0000 | 22.74 | 22.74 | |
| 028 | | | ZP-848067 | 08/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 12 | APPLE PIE OLD FASHION | 2.0000 | 33.33 | 66.65 | |
| 028 | | | ZP-848067 | 08/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | VEG BLEND STIR FRY | 1.0000 | 39.70 | 39.70 | |
| 028 | | | ZP-848067 | 08/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | BACON, PORK, SLAB | 2.0000 | 35.28 | 70.55 | |
| 028 | | | ZP-848067 | 08/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 12 | PIE CARMEL APPLNUT HIGH | 1.0000 | 56.59 | 56.59 | |
| 028 | | | ZP-848067 | 08/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | BROCCOLI CHOPPED 12/2.5# | 1.0000 | 28.13 | 28.13 | |
| 028 | | | ZP-848067 | 08/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 46 | SNACK MAGIC CUPS, CHOCOLATE | 1.0000 | 36.66 | 36.66 | |
| 028 | | | ZP-848067 | 08/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 46 | SNACK MAGIC CUPS, VANILLA | 1.0000 | 36.66 | 36.66 | |
| 028 | | | ZP-848067 | | | | | | Purchase Order Total | | | 608.98 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-848102 | 08/13/18 | 502292 | MEDLINE INDUSTRIES INC - PURCH | 435 | 70 | ANTIFUNGAL CREAM | 72.0000 | 3.02 | 217.08 | |
| 028 | | | ZP-848102 | 08/13/18 | 502292 | MEDLINE INDUSTRIES INC - PURCH | 435 | 70 | REMEDY CLEAR AID SKIN PROTECT | 192.0000 | 3.51 | 673.12 | |
| 028 | | | ZP-848102 | 08/13/18 | 502292 | MEDLINE INDUSTRIES INC - PURCH | 435 | 70 | SKIN REPAIR CREAM | 144.0000 | 1.76 | 253.08 | |
| 028 | | | ZP-848102 | 08/13/18 | 502292 | MEDLINE INDUSTRIES INC - PURCH | 435 | 70 | MARATHON LIQUID SKIN PROTECTAN | 10.0000 | 45.10 | 451.00 | |
| 028 | | | ZP-848102 | | | | | | Purchase Order Total | | | 1,594.28 | |
| 028 | | | ZP-848242 | 08/14/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | 1 1/2# WHEAT SANDWICH BREAD | 24.0000 | 1.18 | 28.32 | |
| 028 | | | ZP-848242 | 08/14/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | HAMBURGER BUNS PLAIN | 15.0000 | 1.46 | 21.90 | |
| 028 | | | ZP-848242 | 08/14/18 | 2022412 | BIMBO BAKERIES USA INC | 385 | 06 | BUNS SKINNY WH WHEAT | 2.0000 | 1.47 | 2.94 | |
| 028 | | | ZP-848242 | | | | | | Purchase Order Total | | | 53.16 | |
| 028 | | | ZP-848414 | 08/14/18 | 1313071 | FARMER BROS CO | 393 | 41 | COFFEE GROUNDS 100% COL 48/8 | 1.0000 | 24.80 | 24.80 | |
| 028 | | | ZP-848414 | 08/14/18 | 1313071 | FARMER BROS CO | 385 | 14 | COFFEE, FROZEN, REGULAR | 1.0000 | 98.00 | 98.00 | |
| 028 | | | ZP-848414 | 08/14/18 | 1313071 | FARMER BROS CO | 393 | 37 | HOT CHOC (WHIPPER MIX) 12/1.75 | 1.0000 | 21.60 | 21.60 | |
| 028 | | | ZP-848414 | 08/14/18 | 1313071 | FARMER BROS CO | 393 | 41 | CAPPUCCINO SWISS MOCHA | 1.0000 | 23.50 | 23.50 | |
| 028 | | | ZP-848414 | 08/14/18 | 1313071 | FARMER BROS CO | 393 | 84 | TEA, BLACK | 1.0000 | 4.25 | 4.25 | |
| 028 | | | ZP-848414 | | | | | | Purchase Order Total | | | 172.15 | |
| 028 | | | ZP-848669 | 08/15/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 36 | CEREAL MALT-O-MEAL | 1.0000 | 39.35 | 39.35 | |
| 028 | | | ZP-848669 | 08/15/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 35 | CEREAL RAISIN BRAN 1-1/4 OZ | 1.0000 | 27.53 | 27.53 | |
| 028 | | | ZP-848669 | 08/15/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | COOKIES LORNA DOONE 120/4 PKG. | 1.0000 | 43.17 | 43.17 | |
| 028 | | | ZP-848669 | 08/15/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | COOKIES FIG BAR 12/16 OZ | 1.0000 | 43.09 | 43.09 | |
| 028 | | | ZP-848669 | 08/15/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | CRACKERS SALTINES 500/2 CT | 1.0000 | 14.61 | 14.61 | |
| 028 | | | ZP-848669 | 08/15/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | PEACHES, CANNED | 1.0000 | 36.25 | 36.25 | |
| 028 | | | ZP-848669 | 08/15/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | GRAPEFRUIT | 1.0000 | 44.98 | 44.98 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | SEGMENTS, CANNE | | | | |
| 028 | | | ZP-848669 | 08/15/18 | 507042 | THOMPSON CO - | 393 | 54 | APRICOT HALVES IN | 1.0000 | 42.00 | 42.00 | |
| | | | | | | PURCHASING | | | JUICE 6/10 | | | | |
| 028 | | | ZP-848669 | 08/15/18 | 507042 | THOMPSON CO - | 393 | 54 | FRUIT CUP ORANGES | 1.0000 | 20.31 | 20.31 | |
| | | | | | | PURCHASING | | | MANDARIN | | | | |
| 028 | | | ZP-848669 | 08/15/18 | 507042 | THOMPSON CO - | 393 | 54 | DICED PEACHES IN | 1.0000 | 20.31 | 20.31 | |
| | | | | | | PURCHASING | | | JUICE #109193 | | | | |
| 028 | | | ZP-848669 | 08/15/18 | 507042 | THOMPSON CO - | 393 | 60 | CRANBERRY JUICE, | 2.0000 | 21.83 | 43.66 | |
| | | | | | | PURCHASING | | | 12/46 OZ/CS | | | | |
| 028 | | | ZP-848669 | 08/15/18 | 507042 | THOMPSON CO - | 393 | 75 | OIL VEGTABLE 6/1 | 1.0000 | 30.36 | 30.36 | |
| | | | | | | PURCHASING | | | GAL | | | | |
| 028 | | | ZP-848669 | 08/15/18 | 507042 | THOMPSON CO - | 393 | 78 | SOUP TOMATO (IND) | 1.0000 | 26.56 | 26.56 | |
| | | | | | | PURCHASING | | | 24/CS | | | | |
| 028 | | | ZP-848669 | 08/15/18 | 507042 | THOMPSON CO - | 485 | 88 | PAD SCOUR W/SPONGE | 1.0000 | 65.51 | 65.51 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-848669 | 08/15/18 | 507042 | THOMPSON CO - | 390 | 49 | BEEF, U.S. CHOICE | 3.0000 | 63.80 | 191.40 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-848669 | 08/15/18 | 507042 | THOMPSON CO - | 390 | 49 | BEEF PATTY PURE | 6.0000 | 29.95 | 179.70 | |
| | | | | | | PURCHASING | | | THICK | | | | |
| 028 | | | ZP-848669 | 08/15/18 | 507042 | THOMPSON CO - | 390 | 49 | SAUSAGE, BREAKFAST | 2.0000 | 23.22 | 46.44 | |
| | | | | | | PURCHASING | | | LINKS | | | | |
| 028 | | | ZP-848669 | 08/15/18 | 507042 | THOMPSON CO - | 390 | 49 | SAUSAGE PATTIES | 2.0000 | 25.36 | 50.72 | |
| | | | | | | PURCHASING | | | 160/1 OZ. | | | | |
| 028 | | | ZP-848669 | 08/15/18 | 507042 | THOMPSON CO - | 385 | 96 | POTATO HSHBRN SHD | 1.0000 | 22.13 | 22.13 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-848669 | 08/15/18 | 507042 | THOMPSON CO - | 385 | 44 | CHICKEN, FROZEN | 3.0000 | 43.66 | 130.98 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-848669 | 08/15/18 | 507042 | THOMPSON CO - | 390 | 07 | CHEESE CREAM 1/5 LB | 1.0000 | 59.00 | 59.00 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-848669 | 08/15/18 | 507042 | THOMPSON CO - | 390 | 07 | CHEESE CHEDDAR | 1.0000 | 45.04 | 45.04 | |
| | | | | | | PURCHASING | | | SRDED 4/5#/CS | | | | |
| 028 | | | ZP-848669 | 08/15/18 | 507042 | THOMPSON CO - | 390 | 21 | GRADE A LARGE EGGS | 2.0000 | 39.68 | 79.36 | |
| | | | | | | PURCHASING | | | 15 DOZ/CS | | | | |
| 028 | | | ZP-848669 | 08/15/18 | 507042 | THOMPSON CO - | 385 | 30 | COMMODITY EGGS | 3.0000 | 44.57 | 133.71 | |
| | | | | | | PURCHASING | | | FROZEN 6/5# | | | | |
| 028 | | | ZP-848669 | 08/15/18 | 507042 | THOMPSON CO - | 390 | 49 | PORK LOIN | 45.4500 | 1.53 | 69.54 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-848669 | 08/15/18 | 507042 | THOMPSON CO - | 390 | 28 | ORANGE NAVEL | 1.0000 | 47.40 | 47.40 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-848669 | | | | | | Purchase Order Total | | | 1,553.11 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-848697 | 08/15/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 385 | 54 | APPLE JUICE, FROZEN | 4.0000 | 61.79 | 247.16 | |
| 028 | | | ZP-848697 | 08/15/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 60 | JUICE ORANGE VITALITY | 5.0000 | 75.36 | 376.80 | |
| 028 | | | ZP-848697 | 08/15/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 385 | 54 | CRANBERRY JUICE, FROZEN | 4.0000 | 59.64 | 238.56 | |
| 028 | | | ZP-848697 | | | | | | Purchase Order Total | | | 862.52 | |
| 028 | | | ZP-848943 | 08/16/18 | 514947 | CHESTERMAN COMPANY | 393 | 77 | SOFT DRINKS, CARBONATED BE | 7.0000 | 11.61 | 81.27 | |
| 028 | | | ZP-848943 | | | | | | Purchase Order Total | | | 81.27 | |
| 028 | | | ZP-848947 | 08/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 18.0000 | 1.88 | 33.87 | |
| 028 | | | ZP-848947 | 08/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, LOW FAT | 350.0000 | .18 | 63.70 | |
| 028 | | | ZP-848947 | 08/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK FAT FREE VIVA 1/2 PINTS | 50.0000 | .15 | 7.54 | |
| 028 | | | ZP-848947 | 08/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 150.0000 | .17 | 25.31 | |
| 028 | | | ZP-848947 | | | | | | Purchase Order Total | | | 130.42 | |
| 028 | | | ZP-849077 | 08/16/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | MILK, WHOLE | 48.0000 | 3.25 | 156.20 | |
| 028 | | | ZP-849077 | | | | | | Purchase Order Total | | | 156.20 | |
| 028 | | | ZP-849086 | 08/16/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 45 | ICE CREAM | 6.0000 | 6.47 | 38.82 | |
| 028 | | | ZP-849086 | 08/16/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 393 | 44 | WHIPPING CREAM 1 QT | 4.0000 | 4.14 | 16.57 | |
| 028 | | | ZP-849086 | | | | | | Purchase Order Total | | | 55.39 | |
| 028 | | | ZP-849098 | 08/16/18 | 508868 | DR PEPPER SEVEN UP BOTTLING CO | 390 | 37 | SODA SEVEN-UP 12/PKG | 3.0000 | 7.92 | 23.76 | |
| 028 | | | ZP-849098 | 08/16/18 | 508868 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 77 | SODAA&W ROOTBEER 12/PKG | 4.0000 | 7.92 | 31.68 | |
| 028 | | | ZP-849098 | | | | | | Purchase Order Total | | | 55.44 | |
| 028 | | | ZP-849291 | 08/17/18 | 1278212 | LARSEN SUPPLY CO | 665 | 24 | CAN LINER 30"X37" | 10.0000 | 21.09 | 210.90 | |
| 028 | | | ZP-849291 | 08/17/18 | 1278212 | LARSEN SUPPLY CO | 640 | 60 | SPOON WHITIE IND WRAPPED MED | 12.0000 | 16.06 | 192.72 | |
| 028 | | | ZP-849291 | | | | | | Purchase Order Total | | | 403.62 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 80 | ITALIAN SEASONING | 1.0000 | 4.20 | 4.20 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|----------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 80 | MUSTARD, DRY | 1.0000 | 5.37 | 5.37 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 83 | SYRUP STRAWBERRY 4 / 1 GAL | 6.0000 | 2.24 | 13.42 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 83 | SYRUP CHOCOLATE 24/24 OZ | 12.0000 | 2.41 | 28.87 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 54 | PEARS, CANNED | 1.0000 | 38.59 | 38.59 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 86 | SAUERKRAUT SHREDDED 6/10 | 1.0000 | 30.05 | 30.05 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 75 | SHORTENING CRISCO 12/3# | 2.0000 | 24.39 | 48.77 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 54 | APPLESAUCE UNSW 24/#300/CS | 1.0000 | 24.16 | 24.16 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 46 | PUDDING INST VANILLA 12/28 OZ | 1.0000 | 10.58 | 10.58 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 48 | SWEET & SOUR SAUCE 100/1 OZ | 1.0000 | 22.25 | 22.25 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 83 | TOPPING CARAMEL | 1.0000 | 29.69 | 29.69 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 48 | GRAVY MIX BEEF 8/1# | 1.0000 | 25.63 | 25.63 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 46 | WHITE CAKE 18.25OZ | 1.0000 | 25.31 | 25.31 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 60 | PRUNE JUICE, 12/46 OZ/CS | 2.0000 | 33.69 | 67.38 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA | 393 | 53 | COMMODITY POTATO | 1.0000 | 61.11 | 61.11 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | FLAKES 6/5# | | | | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA | 393 | 48 | GRAVY MIXES COUNTRY 6/24 OZ | 1.0000 | 20.76 | 20.76 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA | 393 | 34 | MARSHMALLOW MINI 12/1 LB. | 1.0000 | 13.78 | 13.78 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA | 385 | 12 | COOKIES, CHOCOLATE CHIPS | 1.0000 | 18.48 | 18.48 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA | 393 | 10 | CHIPS CHEETOS 72/1.25OZ/CS | 1.0000 | 24.20 | 24.20 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA | 393 | 82 | SYRUP PANCAKE & WAFFLE | 1.0000 | 36.03 | 36.03 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA | 393 | 59 | JELLY SQUEEZE GRAPE 12/22 | 1.0000 | 25.39 | 25.39 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA | 390 | 49 | TURKEY SLICE BREAST READY | 1.0000 | 63.94 | 63.94 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA | 380 | 30 | SOUR CREAM CULTURED | 1.0000 | 23.21 | 23.21 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA | 390 | 84 | CT LETTUCE/BLENDED | 1.0000 | 9.28 | 9.28 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA | 390 | 84 | LETTUCE SHREDDED 1/8" | 1.0000 | 3.72 | 3.72 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA | 390 | 21 | EGGS/HARDCOOKED 8/12CT | 1.0000 | 31.42 | 31.42 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA | 390 | 84 | POTATO DICED S/STY | 1.0000 | 16.36 | 16.36 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA | 380 | 15 | COTTAGE CHEESE | 1.0000 | 6.30 | 6.30 | |
| | | | | | | DISTRIBUTING, | | | | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|--|------------------|-----------|----------------|-------------|
| 028 | | | ZP-849363 | 08/17/18 | 500555 | KEARNEY CASH WA | 390 | 84 | CUCUMBER | 1.0000 | 13.76 | 13.76 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | KEARNEY CASH WA | 393 | 54 | GRAPEFRUIT DISTRIBUTING, SEGMENTS, CANNE | 1.0000 | 12.05 | 12.05 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | KEARNEY CASH WA | 390 | 28 | BANANA GREEN TIP | 1.0000 | 22.74 | 22.74 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | KEARNEY CASH WA | 385 | 96 | POTATO RUS IDAHO | 1.0000 | 30.45 | 30.45 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | KEARNEY CASH WA | 393 | 86 | POTATOES SWEET 6/#10 | 1.0000 | 21.52 | 21.52 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | KEARNEY CASH WA | 390 | 49 | BEEF GROUND | 60.5000 | 1.67 | 101.23 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | KEARNEY CASH WA | 385 | 44 | CHICKEN BRST BRD FRZ 30/5.3 OZ | 2.0000 | 32.85 | 65.70 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | KEARNEY CASH WA | 385 | 96 | COMMODITY PEAS FROZEN 30# | 1.0000 | 29.66 | 29.66 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | KEARNEY CASH WA | 385 | 44 | CHICKEN, FROZEN | 2.0000 | 23.74 | 47.48 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | KEARNEY CASH WA | 385 | 96 | VEGETABLES, FROZEN | 1.0000 | 28.09 | 28.09 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | KEARNEY CASH WA | 385 | 12 | PIE LEMON MERINGUE 6/34 OZ | 3.0000 | 38.93 | 116.78 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | KEARNEY CASH WA | 393 | 54 | BLUEBERRIES WTR PK 6/10 | 1.0000 | 43.88 | 43.88 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | KEARNEY CASH WA | 393 | 47 | BLUEBERRY FRUIT TOP DIET | 3.0000 | 21.43 | 64.30 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | BACON, PORK, SLAB | 4.0000 | 35.27 | 141.09 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 46 | SHRIMP BLACK TIGER COOKED P&D | 3.0000 | 67.27 | 201.81 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 46 | FISH WEDGE COD 2 OZ 1/10# | 3.0000 | 55.58 | 166.74 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | BROCCOLI CHOPPED 12/2.5# | 1.0000 | 28.13 | 28.13 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 12 | DOUGH BREAD WHITE DEMI | 1.0000 | 32.74 | 32.74 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 42 | BEEF STEAKS SIRLOIN 6 OZ | 4.0000 | 55.87 | 223.46 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | TURKEY SALAMI COOKED | 1.0000 | 91.63 | 91.63 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 06 | GARLIC TOAST 100/CS | 1.0000 | 28.52 | 28.52 | |
| 028 | | | ZP-849363 | 08/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 98 | LONG JOHNS CREME 60/2.75 OZ | 1.0000 | 37.40 | 37.40 | |
| 028 | | | ZP-849363 | | | | | | Purchase Order Total | | | 2,277.41 | |
| 028 | | | ZP-849455 | 08/17/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | COOKIES LORNA DOONE 120/4 PKG. | 1.0000 | 43.17 | 43.17 | |
| 028 | | | ZP-849455 | 08/17/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | APPLESAUCE UNSW 24/#300/CS | 1.0000 | 15.67 | 15.67 | |
| 028 | | | ZP-849455 | 08/17/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 98 | CREAM SOUP BASE L S 6/32 OZ | 1.0000 | 44.12 | 44.12 | |
| 028 | | | ZP-849455 | 08/17/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | GRAPE JUICE, 12/46 OZ/CS | 2.0000 | 30.94 | 61.88 | |
| 028 | | | ZP-849455 | 08/17/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | APPLE JUICE, 12/46 OZ/CS | 1.0000 | 23.90 | 23.90 | |
| 028 | | | ZP-849455 | 08/17/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 61 | SPAGHETTI LONG 20# | 1.0000 | 17.95 | 17.95 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-849455 | 08/17/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 68 | PEANUT BUTTER CUP JIFF IND | 1.0000 | 27.45 | 27.45 | |
| 028 | | | ZP-849455 | 08/17/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 72 | RICE, PARBOILED | 1.0000 | 12.78 | 12.78 | |
| 028 | | | ZP-849455 | 08/17/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 81 | SUGAR, REFINED, WHITE | 1.0000 | 22.72 | 22.72 | |
| 028 | | | ZP-849455 | 08/17/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 86 | BEANS W/PORK & TOM SAUCE 6/10 | 1.0000 | 38.28 | 38.28 | |
| 028 | | | ZP-849455 | 08/17/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 86 | THREE BEAN SALAD 6/#10 | 1.0000 | 51.40 | 51.40 | |
| 028 | | | ZP-849455 | 08/17/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 86 | POTATOES SWEET 6/#10 | 1.0000 | 27.96 | 27.96 | |
| 028 | | | ZP-849455 | 08/17/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 12 | DANISH, FROZEN | 3.0000 | 18.72 | 56.16 | |
| 028 | | | ZP-849455 | 08/17/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 18 | WHIP TOPPING 12/16 OZ/CS | 1.0000 | 42.10 | 42.10 | |
| 028 | | | ZP-849455 | 08/17/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 47 | LASAGNA, MEAT 4/6#/CS | 2.0000 | 59.00 | 118.00 | |
| 028 | | | ZP-849455 | 08/17/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 67 | SALMON CITRUS PEPPER GLAZED | 4.0000 | 62.61 | 250.44 | |
| 028 | | | ZP-849455 | 08/17/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 42 | BEEF STRIPS MARINATED 10# | 3.0000 | 47.91 | 143.73 | |
| 028 | | | ZP-849455 | 08/17/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 47 | CORN DOGS FROZEN | 1.0000 | 23.67 | 23.67 | |
| 028 | | | ZP-849455 | 08/17/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 42 | PORK SPARE RIBS (RACK) | 31.9100 | 2.69 | 85.84 | |
| 028 | | | ZP-849455 | 08/17/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 84 | SOUP CHEESE 3/4#/CS | 1.0000 | 25.53 | 25.53 | |
| 028 | | | ZP-849455 | 08/17/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 84 | SOUP VEG BEEF 3/4#/CS | 1.0000 | 27.96 | 27.96 | |
| 028 | | | ZP-849455 | 08/17/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | BEEF CORNED | 1.0000 | 76.86 | 76.86 | |
| 028 | | | ZP-849455 | 08/17/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 42 | PORK BUTT RAW | 61.3200 | 1.67 | 102.40 | |
| 028 | | | ZP-849455 | 08/17/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 84 | TOMATO RED 5X6 XLG | 1.0000 | 24.68 | 24.68 | |
| 028 | | | ZP-849455 | 08/17/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 48 | DRESSING RASPBERRY | 1.0000 | 28.98 | 28.98 | |
| 028 | | | ZP-849455 | | | | | | Purchase Order Total | | | 1,393.63 | |
| 028 | | | ZP-849578 | 08/20/18 | 1237456 | SIMPLY THICK LLC | 393 | 60 | SIMPLY THICK GEL | 14.0000 | 44.50 | 623.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| | | | ZP-849578 | | | | | | BOTTLE | | | | |
| | | | ZP-849603 | 08/20/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | TWOCAL HN VANILLA 24/8 OZ | 3.0000 | 23.99 | 71.97 | |
| | | | ZP-849603 | 08/20/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PLUS VANILLA 24/8 OZ | 3.0000 | 19.88 | 59.64 | |
| | | | ZP-849603 | 08/20/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PLUS CHOCOLATE 24/8 OZ | 3.0000 | 19.88 | 59.64 | |
| | | | ZP-849603 | 08/20/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PLUS STRBY 24/8 OZ/CS | 4.0000 | 19.88 | 79.52 | |
| | | | ZP-849603 | 08/20/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | GLURCENA SHK VAN 8 OZ | 2.0000 | 31.75 | 63.50 | |
| | | | ZP-849603 | 08/20/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PUDDING CHOCOLATE 4 OZ | 1.0000 | 33.41 | 33.41 | |
| | | | ZP-849603 | 08/20/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 393 | 70 | ENLIVE APPLE 6.75OZ 56640 | 2.0000 | 31.18 | 62.36 | |
| | | | ZP-849603 | | | | | | Purchase Order Total | | | 430.04 | |
| | | | ZP-849614 | 08/20/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | HOT DOG BUNS 10/PKG | 5.0000 | 1.64 | 8.20 | |
| | | | ZP-849614 | 08/20/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | 1 1/2# WHEAT SANDWICH BREAD | 16.0000 | 1.18 | 18.88 | |
| | | | ZP-849614 | 08/20/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | HAMBURGER BUNS PLAIN | 5.0000 | 1.46 | 7.30 | |
| | | | ZP-849614 | | | | | | Purchase Order Total | | | 34.38 | |
| | | | ZP-849704 | 08/20/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 9.0000 | 1.88 | 16.93 | |
| | | | ZP-849704 | 08/20/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | BUTTERMILK QUART | 6.0000 | .85 | 5.09 | |
| | | | ZP-849704 | 08/20/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, LOW FAT | 300.0000 | .18 | 54.60 | |
| | | | ZP-849704 | 08/20/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK FAT FREE VIVA 1/2 PINTS | 50.0000 | .15 | 7.54 | |
| | | | ZP-849704 | 08/20/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 100.0000 | .17 | 16.87 | |
| | | | ZP-849704 | 08/20/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 45 | ICE CREAM MIX | 1.0000 | 5.49 | 5.49 | |
| | | | ZP-849704 | 08/20/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 45 | ICE CREAM | 8.0000 | 5.39 | 43.11 | |
| | | | ZP-849704 | | | | | | Purchase Order Total | | | 149.63 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|---------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-849719 | 08/20/18 | 500560 | MCKESSON MEDICAL | 465 | 95 | AQUA-PAK 340 | 80.0000 | 1.57 | 125.60 | |
| | | | | | | SURGICAL SUPP | | | W/HUMIDIFIER | | | | |
| 028 | | | ZP-849719 | 08/20/18 | 500560 | MCKESSON MEDICAL | 475 | 09 | KERLIX STERILE | 200.0000 | .89 | 178.00 | |
| | | | | | | SURGICAL SUPP | | | 4-1/2 | | | | |
| 028 | | | ZP-849719 | 08/20/18 | 500560 | MCKESSON MEDICAL | 485 | 29 | CLOROX ULTRA | 6.0000 | 2.23 | 13.37 | |
| | | | | | | SURGICAL SUPP | | | GERMICIDAL | | | | |
| 028 | | | ZP-849719 | 08/20/18 | 500560 | MCKESSON MEDICAL | 200 | 32 | BRIEF BARIATRIC XL | 6.0000 | 39.36 | 236.16 | |
| | | | | | | SURGICAL SUPP | | | 64"-90" | | | | |
| 028 | | | ZP-849719 | 08/20/18 | 500560 | MCKESSON MEDICAL | 475 | 17 | CATH FOLEY 16FR | 12.0000 | 4.58 | 54.96 | |
| | | | | | | SURGICAL SUPP | | | 30CC | | | | |
| 028 | | | ZP-849719 | 08/20/18 | 500560 | MCKESSON MEDICAL | 475 | 17 | TRAYS, | 3.0000 | 52.80 | 158.40 | |
| | | | | | | SURGICAL SUPP | | | CATHETERIZATION, ST | | | | |
| 028 | | | ZP-849719 | 08/20/18 | 500560 | MCKESSON MEDICAL | 640 | 60 | CUPS STYROFOAM 6 OZ | 8.0000 | 20.80 | 166.40 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-849719 | 08/20/18 | 500560 | MCKESSON MEDICAL | 260 | 82 | CUP DENTURE W/LID | 250.0000 | .07 | 17.00 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-849719 | 08/20/18 | 500560 | MCKESSON MEDICAL | 475 | 70 | CUPS, MEDICINE, | 100.0000 | .68 | 68.00 | |
| | | | | | | SURGICAL SUPP | | | PLASTIC, G | | | | |
| 028 | | | ZP-849719 | 08/20/18 | 500560 | MCKESSON MEDICAL | 505 | 35 | LIQUID LAUNDRY | 16.0000 | 23.96 | 383.40 | |
| | | | | | | SURGICAL SUPP | | | DETERGENT | | | | |
| 028 | | | ZP-849719 | 08/20/18 | 500560 | MCKESSON MEDICAL | 475 | 64 | OPTI-CIDE3 WIPES | 60.0000 | 5.81 | 348.70 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-849719 | 08/20/18 | 500560 | MCKESSON MEDICAL | 475 | 09 | PADS, ABDOMINAL, | 20.0000 | 3.68 | 73.60 | |
| | | | | | | SURGICAL SUPP | | | STERILE | | | | |
| 028 | | | ZP-849719 | 08/20/18 | 500560 | MCKESSON MEDICAL | 475 | 09 | DRESSING TELFA | 18.0000 | .89 | 16.10 | |
| | | | | | | SURGICAL SUPP | | | NON-ADH 3X4 | | | | |
| 028 | | | ZP-849719 | 08/20/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | GAUZE, MEPILEX | 12.0000 | 15.91 | 190.92 | |
| | | | | | | SURGICAL SUPP | | | BORDER 3X3 | | | | |
| 028 | | | ZP-849719 | 08/20/18 | 500560 | MCKESSON MEDICAL | 475 | 09 | GAUZE SPONGE, 4X4, | 40.0000 | 2.17 | 86.94 | |
| | | | | | | SURGICAL SUPP | | | STER, 12PLY | | | | |
| 028 | | | ZP-849719 | 08/20/18 | 500560 | MCKESSON MEDICAL | 475 | 09 | SPONGES, GAUZE 4X4 | 12.0000 | 6.18 | 74.16 | |
| | | | | | | SURGICAL SUPP | | | N-STER | | | | |
| 028 | | | ZP-849719 | 08/20/18 | 500560 | MCKESSON MEDICAL | 475 | 09 | GAUZE STRETCH | 24.0000 | 3.72 | 89.28 | |
| | | | | | | SURGICAL SUPP | | | N-STER 4" | | | | |
| 028 | | | ZP-849719 | 08/20/18 | 500560 | MCKESSON MEDICAL | 475 | 41 | GLOVES EXAM | 60.0000 | 4.95 | 297.00 | |
| | | | | | | SURGICAL SUPP | | | NITRILE MED 9 | | | | |
| 028 | | | ZP-849719 | 08/20/18 | 500560 | MCKESSON MEDICAL | 475 | 82 | NEEDLE HYPO 30 X 1 | 12.0000 | 76.52 | 918.24 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-849719 | 08/20/18 | 500560 | MCKESSON MEDICAL | 475 | 90 | PITCHERS WATER | 100.0000 | .63 | 63.03 | |
| | | | | | | SURGICAL SUPP | | | PLASTIC | | | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-849719 | 08/20/18 | 500560 | MCKESSON MEDICAL | 475 | 09 | TAPE, MICROPORE | 6.0000 | 4.77 | 28.62 | |
| | | | | | | SURGICAL SUPP | | | SURGICAL, | | | | |
| 028 | | | ZP-849719 | 08/20/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | WASHCLOTH PERSONAL | 144.0000 | 2.66 | 383.46 | |
| | | | | | | SURGICAL SUPP | | | CLEANSING | | | | |
| 028 | | | ZP-849719 | | | | | | Purchase Order Total | | | 3,971.34 | |
| 028 | | | ZP-849723 | 08/20/18 | 500555 | CASH WA | 393 | 80 | GARLIC POWDER 19 | 1.0000 | 68.30 | 68.30 | |
| | | | | | | DISTRIBUTING, | | | OZ | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-849723 | 08/20/18 | 500555 | CASH WA | 393 | 74 | TUNA WATER PACKED | 1.0000 | 56.72 | 56.72 | |
| | | | | | | DISTRIBUTING, | | | 48/6 OZ | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-849723 | 08/20/18 | 500555 | CASH WA | 385 | 18 | RICH CHOCOLATE | 1.0000 | 10.58 | 10.58 | |
| | | | | | | DISTRIBUTING, | | | PUDDING | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-849723 | 08/20/18 | 500555 | CASH WA | 393 | 48 | SAUCE, TARTAR | 1.0000 | 30.00 | 30.00 | |
| | | | | | | DISTRIBUTING, | | | | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-849723 | 08/20/18 | 500555 | CASH WA | 385 | 54 | JUICE INDIV ORANGE | 2.0000 | 26.35 | 52.70 | |
| | | | | | | DISTRIBUTING, | | | 48/4 OZ | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-849723 | 08/20/18 | 500555 | CASH WA | 385 | 18 | WHIP TOPPING 12/16 | 1.0000 | 33.03 | 33.03 | |
| | | | | | | DISTRIBUTING, | | | OZ/CS | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-849723 | 08/20/18 | 500555 | CASH WA | 393 | 53 | COMMODITY POTATO | 1.0000 | 61.11 | 61.11 | |
| | | | | | | DISTRIBUTING, | | | FLAKES 6/5# | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-849723 | 08/20/18 | 500555 | CASH WA | 380 | 75 | MILK SOY VERY | 4.0000 | 17.73 | 70.92 | |
| | | | | | | DISTRIBUTING, | | | VANILLA | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-849723 | 08/20/18 | 500555 | CASH WA | 393 | 75 | COMMODITY PAN SPRAY | 3.0000 | 34.54 | 103.62 | |
| | | | | | | DISTRIBUTING, | | | 12/22 OZ | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-849723 | 08/20/18 | 500555 | CASH WA | 393 | 36 | OATMEAL, | 1.0000 | 24.69 | 24.69 | |
| | | | | | | DISTRIBUTING, | | | INSTA-COOK,6/2.5#/C | | | | |
| | | | | | | KEARNEY | | | S | | | | |
| 028 | | | ZP-849723 | 08/20/18 | 500555 | CASH WA | 390 | 84 | CS CELERY 1/6CT | 1.0000 | 23.03 | 23.03 | |
| | | | | | | DISTRIBUTING, | | | FRESH VEG | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-849723 | 08/20/18 | 500555 | CASH WA | 390 | 68 | POTATO SALAD DEV | 2.0000 | 20.37 | 40.73 | |
| | | | | | | DISTRIBUTING, | | | EGG | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|---|------------------|-----------|----------------|-------------|
| 028 | | | ZP-849723 | 08/20/18 | 500555 | KEARNEY CASH WA | 390 | 56 | COMMODITY MARGARINE 30/1# | 1.0000 | 54.42 | 54.42 | |
| 028 | | | ZP-849723 | 08/20/18 | 500555 | KEARNEY CASH WA | 393 | 54 | GRAPEFRUIT DISTRIBUTING, SEGMENTS, CANNE | 5.0000 | 15.23 | 76.13 | |
| 028 | | | ZP-849723 | 08/20/18 | 500555 | KEARNEY CASH WA | 390 | 28 | BANANA GREEN TIP DISTRIBUTING, KEARNEY | 1.0000 | 22.74 | 22.74 | |
| 028 | | | ZP-849723 | 08/20/18 | 500555 | KEARNEY CASH WA | 385 | 96 | POTATO HSHBRN SHD DISTRIBUTING, KEARNEY | 3.0000 | 13.64 | 40.93 | |
| 028 | | | ZP-849723 | 08/20/18 | 500555 | KEARNEY CASH WA | 385 | 44 | CHICKEN FRYERS 9PCS DISTRIBUTING, KEARNEY | 42.3200 | 1.95 | 82.54 | |
| 028 | | | ZP-849723 | 08/20/18 | 500555 | KEARNEY CASH WA | 385 | 96 | BEANS GREEN 20# FRZ DISTRIBUTING, KEARNEY | 1.0000 | 22.01 | 22.01 | |
| 028 | | | ZP-849723 | 08/20/18 | 500555 | KEARNEY CASH WA | 390 | 49 | BACON, PORK, SLAB DISTRIBUTING, KEARNEY | 2.0000 | 35.27 | 70.55 | |
| 028 | | | ZP-849723 | 08/20/18 | 500555 | KEARNEY CASH WA | 385 | 18 | COOKIE DOUGH SUGAR DISTRIBUTING, 240/1 OZ KEARNEY | 1.0000 | 32.34 | 32.34 | |
| 028 | | | ZP-849723 | 08/20/18 | 500555 | KEARNEY CASH WA | 393 | 86 | CARROTS SLICED DISTRIBUTING, SMALL 6/10 KEARNEY | 3.0000 | 20.58 | 61.75 | |
| 028 | | | ZP-849723 | 08/20/18 | 500555 | KEARNEY CASH WA | 385 | 46 | TILAPIA KENTUCKY DISTRIBUTING, STYLE BREADED KEARNEY | 30.0000 | 4.04 | 121.18 | |
| 028 | | | ZP-849723 | | | | | | Purchase Order Total | | | 1,160.02 | |
| 028 | | | ZP-849962 | 08/21/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | 1 1/2# WHEAT SANDWICH BREAD | 24.0000 | 1.18 | 28.32 | |
| 028 | | | ZP-849962 | 08/21/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | 1 1/2# TEXAS TOAST | 14.0000 | 1.19 | 16.66 | |
| 028 | | | ZP-849962 | 08/21/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | WHITE BREAD SAND. 24 OZ | 8.0000 | 1.18 | 9.44 | |
| 028 | | | ZP-849962 | | | | | | Purchase Order Total | | | 54.42 | |
| 028 | | | ZP-850089 | 08/21/18 | 545464 | ROTELLAS ITALIAN | 385 | 98 | BREAD HOAGIE BUN SL | 18.0000 | 1.43 | 25.74 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | BAKERY INC | | | RTS 9/6 CT | | | | |
| | | | ZP-850089 | | | | | | | Purchase Order Total | | 25.74 | |
| 028 | | | ZP-850394 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 36 | CEREAL MALT-O-MEAL | 1.0000 | 39.35 | 39.35 | |
| 028 | | | ZP-850394 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 35 | CEREALS CHEERIOS BOWL | 1.0000 | 40.80 | 40.80 | |
| 028 | | | ZP-850394 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 10 | CHIPS CHEETOS 72/1.25OZ/CS | 1.0000 | 24.44 | 24.44 | |
| 028 | | | ZP-850394 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | PINEAPPLE CRUSH NAT JUICE 6/10 | 1.0000 | 32.04 | 32.04 | |
| 028 | | | ZP-850394 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | CRANBERRY JUICE, 12/46 OZ/CS | 2.0000 | 21.83 | 43.66 | |
| 028 | | | ZP-850394 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 98 | SPANISH RICE | 1.0000 | 25.02 | 25.02 | |
| 028 | | | ZP-850394 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 48 | SAUCE PICANTE 4/140 OZ | 1.0000 | 53.56 | 53.56 | |
| 028 | | | ZP-850394 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 80 | POULTRY SEASONING 12 OZ | 1.0000 | 9.99 | 9.99 | |
| 028 | | | ZP-850394 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 81 | SUGAR BROWN LIGHT | 1.0000 | 14.03 | 14.03 | |
| 028 | | | ZP-850394 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 86 | CORN CREAM STYLE YELLOW 6/10 | 1.0000 | 28.31 | 28.31 | |
| 028 | | | ZP-850394 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 42 | COUNTRY FRIED STK(BF FRIT)40/3 | 2.0000 | 15.00 | 30.00 | |
| 028 | | | ZP-850394 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | SWEDISH MEATBALLS 320/.5 OZ | 1.0000 | 35.96 | 35.96 | |
| 028 | | | ZP-850394 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | SAUSAGE, BREAKFAST LINKS | 1.0000 | 23.22 | 23.22 | |
| 028 | | | ZP-850394 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | SAUSAGE PATTIES 160/1 OZ. | 3.0000 | 25.36 | 76.08 | |
| 028 | | | ZP-850394 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 84 | SOUP CHICKEN W/WILD RICE 4/4# | 1.0000 | 28.05 | 28.05 | |
| 028 | | | ZP-850394 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 84 | SOUP CHEESE 3/4#/CS | 1.0000 | 25.53 | 25.53 | |
| 028 | | | ZP-850394 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 78 | SOUP, CHILI W/BEANS | 1.0000 | 53.96 | 53.96 | |
| 028 | | | ZP-850394 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 84 | VEGETABLE SOUP 4/4# CHEF FRAN | 1.0000 | 27.00 | 27.00 | |
| 028 | | | ZP-850394 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 96 | ASPARAGUS, CUTS AND TIPS, | 1.0000 | 38.21 | 38.21 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-850394 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 90 | YOGURT TRIPLE CHERRY | 1.0000 | 17.49 | 17.49 | |
| 028 | | | ZP-850394 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 21 | GRADE A LARGE EGGS 15 DOZ/CS | 2.0000 | 39.68 | 79.36 | |
| 028 | | | ZP-850394 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 30 | COMMODITY EGGS FROZEN 6/5# | 3.0000 | 44.57 | 133.71 | |
| 028 | | | ZP-850394 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 28 | CT STRAWBERRIES 12/QUARTS | 1.0000 | 24.29 | 24.29 | |
| 028 | | | ZP-850394 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 28 | BANANA GREEN TIP | 1.0000 | 22.44 | 22.44 | |
| 028 | | | ZP-850394 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 48 | BLUEBERRY WILD LS | 1.0000 | 33.06 | 33.06 | |
| 028 | | | ZP-850394 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 07 | CREAM CHEESE INDIVIDUAL | 1.0000 | 19.70 | 19.70 | |
| 028 | | | ZP-850394 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 505 | 25 | BLEACH, LIQUID 6 PER CASE | 1.0000 | 11.03 | 11.03 | |
| 028 | | | ZP-850394 | | | | | | Purchase Order Total | | | 990.29 | |
| 028 | | | ZP-850861 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 9.0000 | 1.88 | 16.93 | |
| 028 | | | ZP-850861 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | BUTTERMILK QUART | 6.0000 | .85 | 5.09 | |
| 028 | | | ZP-850861 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, LOW FAT | 300.0000 | .18 | 54.60 | |
| 028 | | | ZP-850861 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK FAT FREE VIVA 1/2 PINTS | 100.0000 | .15 | 15.08 | |
| 028 | | | ZP-850861 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 100.0000 | .17 | 16.87 | |
| 028 | | | ZP-850861 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 45 | ICE CREAM MIX | 1.0000 | 5.49 | 5.49 | |
| 028 | | | ZP-850861 | | | | | | Purchase Order Total | | | 114.06 | |
| 028 | | | ZP-850930 | 08/23/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 193 | 98 | ACCUCHECK TEST STRIPS | 24.0000 | 14.70 | 352.82 | |
| 028 | | | ZP-850930 | 08/23/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 09 | BANDAGES, SPOT, PLASTIC, A | 6.0000 | 1.26 | 7.56 | |
| 028 | | | ZP-850930 | 08/23/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 17 | CATH STRAP LEG 20" W/VALCRO | 24.0000 | 4.34 | 104.16 | |
| 028 | | | ZP-850930 | 08/23/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | SWABSTICK POVIDONE | 6.0000 | 4.19 | 25.14 | |
| 028 | | | ZP-850930 | | | | | | Purchase Order Total | | | 489.68 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-850991 | 08/23/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 393 | 44 | WHIPPING CREAM 1 QT | 4.0000 | 4.14 | 16.57 | |
| 028 | | | ZP-850991 | 08/23/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 45 | ICE CREAM | 12.0000 | 6.47 | 77.63 | |
| 028 | | | ZP-850991 | 08/23/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 45 | ICE CREAM RASP SH 24PK CUP | 3.0000 | 6.00 | 18.00 | |
| 028 | | | ZP-850991 | | | | | | Purchase Order Total | | | 112.20 | |
| 028 | | | ZP-850996 | 08/23/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | MILK, WHOLE | 48.0000 | 3.25 | 156.20 | |
| 028 | | | ZP-850996 | | | | | | Purchase Order Total | | | 156.20 | |
| 028 | | | ZP-851179 | 08/24/18 | 1313071 | FARMER BROS CO | 393 | 41 | COFFEE GROUNDS 100% COL 48/8 | 1.0000 | 24.80 | 24.80 | |
| 028 | | | ZP-851179 | 08/24/18 | 1313071 | FARMER BROS CO | 393 | 41 | CAPPUCCINO FRNCH VAN 2/6#/CS | 1.0000 | 23.50 | 23.50 | |
| 028 | | | ZP-851179 | 08/24/18 | 1313071 | FARMER BROS CO | 393 | 84 | TEA BAG DECAF (IND)6/100PK/CS | 4.0000 | 4.64 | 18.56 | |
| 028 | | | ZP-851179 | 08/24/18 | 1313071 | FARMER BROS CO | 393 | 84 | TEA, BLACK | 1.0000 | 4.25 | 4.25 | |
| 028 | | | ZP-851179 | | | | | | Purchase Order Total | | | 71.11 | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - PURCHASING | 375 | 50 | "SHELLS TART 72/3"" | 1.0000 | 41.54 | 41.54 | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 35 | CEREAL RAISIN BRAN 1-1/4 OZ | 1.0000 | 27.53 | 27.53 | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 35 | CEREALS, WHEAT, READY-TO-E | 1.0000 | 25.56 | 25.56 | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 35 | CEREALS, CORN, READY-TO-EA | 1.0000 | 25.29 | 25.29 | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | GRANOLA | 1.0000 | 28.93 | 28.93 | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 48 | CATSUP | 1.0000 | 21.64 | 21.64 | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | PIE FILLING APPLE 6/10 | 1.0000 | 50.04 | 50.04 | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | PIE FILLING CHERRY 6/10 | 1.0000 | 50.46 | 50.46 | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 12 | PIES SNACK PEACH 48 CT | 1.0000 | 57.00 | 57.00 | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 46 | CAKE MIXES | 1.0000 | 38.39 | 38.39 | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | PEACHES, CANNED | 1.0000 | 36.25 | 36.25 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|------------------|--------------------|--------------------|-------------------|---------------|-------------------|---------------|---------------|------|---------------------|---------------------|--------------|-------------------|----------------|
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - | 393 | 54 | ORANGES MANDARIN | 1.0000 | 34.37 | 34.37 | |
| | | | | | | PURCHASING | | | 6/#10/CS | | | | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - | 393 | 48 | GRAVY MIX CHICKEN | 2.0000 | 32.08 | 64.16 | |
| | | | | | | PURCHASING | | | 8/16 OZ. | | | | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - | 393 | 57 | HONEY CLOVER NO | 1.0000 | 37.13 | 37.13 | |
| | | | | | | PURCHASING | | | MESS | | | | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - | 393 | 60 | APPLE JUICE, 12/46 | 1.0000 | 23.90 | 23.90 | |
| | | | | | | PURCHASING | | | OZ/CS | | | | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - | 393 | 74 | WHOLE OYSTERS 8OZ | 1.0000 | 33.46 | 33.46 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - | 393 | 48 | SAUCE, ENCHILADA | 1.0000 | 32.72 | 32.72 | |
| | | | | | | PURCHASING | | | AND TACO. | | | | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - | 393 | 88 | VINEGAR WHITE 4/1 | 4.0000 | 6.69 | 26.76 | |
| | | | | | | PURCHASING | | | GALLONS | | | | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - | 640 | 60 | LINER PAN 16 | 1.0000 | 46.08 | 46.08 | |
| | | | | | | PURCHASING | | | 3/8"X24 3/8" | | | | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - | 385 | 12 | DANISH, FROZEN | 3.0000 | 18.72 | 56.16 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - | 385 | 12 | CAKE POUND 12/CS | 1.0000 | 51.88 | 51.88 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - | 385 | 42 | CRMD CHIP BEEF | 2.0000 | 81.25 | 162.50 | |
| | | | | | | PURCHASING | | | 4/4.5#/CS | | | | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - | 385 | 47 | ENCHILADA BF/BN | 5.0000 | 36.50 | 182.50 | |
| | | | | | | PURCHASING | | | 4/12 CT/CS | | | | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - | 375 | 60 | 7" FLOUR TORTILLAS | 1.0000 | 15.78 | 15.78 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - | 390 | 49 | BEEF, U.S. CHOICE | 3.0000 | 63.80 | 191.40 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - | 385 | 47 | CORN DOGS FROZEN | 2.0000 | 23.67 | 47.34 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - | 390 | 49 | SAUSAGE, BREAKFAST | 2.0000 | 23.22 | 46.44 | |
| | | | | | | PURCHASING | | | LINKS | | | | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - | 390 | 84 | LB DICED ONIONS | 1.0000 | 11.40 | 11.40 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - | 390 | 07 | CHEESE CHEDDAR | 1.0000 | 45.04 | 45.04 | |
| | | | | | | PURCHASING | | | SRDED 4/5#/CS | | | | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - | 390 | 07 | CHEESE SWISS SLICED | 1.0000 | 44.52 | 44.52 | |
| | | | | | | PURCHASING | | | 4/5# | | | | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - | 390 | 07 | CHEESE SLICED AM | 1.0000 | 42.88 | 42.88 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | 4/5# | | | | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - | 390 | 21 | GRADE A LARGE EGGS | 3.0000 | 39.68 | 119.04 | |
| | | | | | | PURCHASING | | | 15 DOZ/CS | | | | |
| 028 | | | ZP-851299 | 08/24/18 | 507042 | THOMPSON CO - | 385 | 30 | COMMODITY EGGS | 1.0000 | 44.57 | 44.57 | |
| | | | | | | PURCHASING | | | FROZEN 6/5# | | | | |
| 028 | | | ZP-851299 | | | | | | Purchase Order Total | | | 1,762.66 | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | CASH WA | 393 | 48 | SAUCE, MARINARA | 1.0000 | 30.26 | 30.26 | |
| | | | | | | DISTRIBUTING, | | | | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | CASH WA | 393 | 46 | PUDDING INST | 1.0000 | 10.58 | 10.58 | |
| | | | | | | DISTRIBUTING, | | | VANILLA 12/28 OZ | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | CASH WA | 393 | 48 | GRAVY MIX BEEF 8/1# | 1.0000 | 25.63 | 25.63 | |
| | | | | | | DISTRIBUTING, | | | | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | CASH WA | 393 | 04 | CORNBREAD MIX 6/5# | 1.0000 | 21.10 | 21.10 | |
| | | | | | | DISTRIBUTING, | | | | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | CASH WA | 393 | 60 | JUICE TOMATO RTU | 2.0000 | 18.36 | 36.72 | |
| | | | | | | DISTRIBUTING, | | | | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | CASH WA | 393 | 53 | COMMODITY POTATO | 2.0000 | 61.12 | 122.23 | |
| | | | | | | DISTRIBUTING, | | | FLAKES 6/5# | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | CASH WA | 393 | 98 | PORK GRAVY | 1.0000 | 25.85 | 25.85 | |
| | | | | | | DISTRIBUTING, | | | | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | CASH WA | 393 | 81 | EQUAL (SUGAR SUB) | 1.0000 | 18.54 | 18.54 | |
| | | | | | | DISTRIBUTING, | | | 2000/CS | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | CASH WA | 640 | 60 | SPOON WHITIE IND | 1.0000 | 15.30 | 15.30 | |
| | | | | | | DISTRIBUTING, | | | WRAPPED MED | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | CASH WA | 393 | 10 | CHIPS CHEETOS | 1.0000 | 24.20 | 24.20 | |
| | | | | | | DISTRIBUTING, | | | 72/1.25OZ/CS | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | CASH WA | 393 | 80 | SAUCE SESAME GARLIC | 1.0000 | 36.68 | 36.68 | |
| | | | | | | DISTRIBUTING, | | | | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | CASH WA | 393 | 59 | JELLY SQUEEZE GRAPE | 1.0000 | 25.39 | 25.39 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|---------------------|------------------|-----------|----------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | 12/22 | | | | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | CASH WA | 385 | 18 | COOKIE DOUGH | 1.0000 | 18.93 | 18.93 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | OATMEAL RAISIN | | | | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | CASH WA | 393 | 59 | JELLY SQUEEZE | 1.0000 | 27.41 | 27.41 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | STRAWBERRY 12/22 | | | | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | CASH WA | 393 | 98 | PICKLE DILL RELISH | 1.0000 | 26.45 | 26.45 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | 4/1 GAL | | | | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | CASH WA | 385 | 44 | CHICKEN FRYERS 9PCS | 45.1900 | 1.30 | 58.61 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | CASH WA | 380 | 30 | SOUR CREAM CULTURED | 1.0000 | 23.21 | 23.21 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | CASH WA | 380 | 15 | COTTAGE CHEESE | 1.0000 | 34.25 | 34.25 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | CASH WA | 390 | 84 | CARROT BABY SLIMS | 1.0000 | 6.46 | 6.46 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | PLEED | | | | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | CASH WA | 390 | 84 | EA LETTUCE/ROMAINE | 1.0000 | 17.34 | 17.34 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | CASH WA | 390 | 56 | MARGARINE LIQUID | 1.0000 | 25.48 | 25.48 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | 2/17.5# | | | | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | CASH WA | 390 | 07 | CHEESE CUBED | 1.0000 | 14.03 | 14.03 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | CHEDDAR MILD | | | | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | CASH WA | 380 | 15 | COTTAGE CHEESE | 1.0000 | 6.30 | 6.30 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | CASH WA | 390 | 07 | CHEESE CUBED | 1.0000 | 14.03 | 14.03 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | MONTEREY JACK 5# | | | | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | CASH WA | 393 | 54 | GRAPEFRUIT | 4.0000 | 15.23 | 60.90 | |
| | | | | | | DISTRIBUTING, | | | SEGMENTS, CANNE | | | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-851340 | 08/24/18 | 500555 | KEARNEY CASH WA | 390 | 68 | SALAD MACARONI W/CHSE | 3.0000 | 17.22 | 51.65 | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | KEARNEY CASH WA | 390 | 28 | BANANA GREEN TIP | 1.0000 | 22.74 | 22.74 | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | KEARNEY CASH WA | 390 | 84 | CUCUMBER | 1.0000 | 8.75 | 8.75 | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | KEARNEY CASH WA | 385 | 42 | PORK HAM (DICED) 2/5#/CS | 2.0000 | 30.15 | 60.29 | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | KEARNEY CASH WA | 385 | 18 | DOUGH, COOKIE | 1.0000 | 54.11 | 54.11 | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | KEARNEY CASH WA | 385 | 44 | CHICKEN, FROZEN | 3.0000 | 23.74 | 71.22 | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | KEARNEY CASH WA | 385 | 12 | PIE BLUEBERRY 6/46 OZ/CS | 1.0000 | 44.74 | 44.74 | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | KEARNEY CASH WA | 385 | 12 | PIE BANANA CRM 6/27 OZ/CS | 1.0000 | 35.16 | 35.16 | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | KEARNEY CASH WA | 385 | 12 | PIE STRBRY-RHUB 6/46 OZ/CS | 1.0000 | 38.67 | 38.67 | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | KEARNEY CASH WA | 385 | 44 | CHICKEN WINGS & DRUMS IQF 2/10 | 2.0000 | 33.52 | 67.04 | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | KEARNEY CASH WA | 393 | 47 | BROWNIE SALTED CAMEL | 1.0000 | 50.71 | 50.71 | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | KEARNEY CASH WA | 385 | 96 | BEANS GREEN 20# FRZ | 1.0000 | 22.01 | 22.01 | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | KEARNEY CASH WA | 385 | 96 | VEGETABLE BLEND KEY WEST | 1.0000 | 36.49 | 36.49 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-851340 | 08/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 56 | KRUS BELGIAN WAFFLE | 2.0000 | 71.29 | 142.58 | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 06 | ENGLISH MUFFIN 144/2.5 OZ | 1.0000 | 18.94 | 18.94 | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 12 | STRAWBERRY CREAM PIE 10" 6/27O | 1.0000 | 33.41 | 33.41 | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 12 | COOKIE DOUGH CANDY M&M 120/1 O | 1.0000 | 42.64 | 42.64 | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 44 | TURKEY, FROZEN | 2.0000 | 24.31 | 48.61 | |
| 028 | | | ZP-851340 | 08/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | CHICKEN DICED BREAST | 2.0000 | 33.30 | 66.61 | |
| 028 | | | ZP-851340 | | | | | | Purchase Order Total | | | 1,642.25 | |
| 028 | | | ZP-851589 | 08/27/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | TWOCAL HN VANILLA 24/8 OZ | 2.0000 | 23.99 | 47.98 | |
| 028 | | | ZP-851589 | 08/27/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PLUS VANILLA 24/8 OZ | 3.0000 | 19.88 | 59.64 | |
| 028 | | | ZP-851589 | 08/27/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PLUS CHOCOLATE 24/8 OZ | 3.0000 | 19.88 | 59.64 | |
| 028 | | | ZP-851589 | 08/27/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PLUS STRBY 24/8 OZ/CS | 4.0000 | 19.88 | 79.52 | |
| 028 | | | ZP-851589 | 08/27/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | GLURCENA SHK VAN 8 OZ | 3.0000 | 31.75 | 95.25 | |
| 028 | | | ZP-851589 | 08/27/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 393 | 70 | ENLIVE APPLE 6.75OZ 56640 | 2.0000 | 31.18 | 62.36 | |
| 028 | | | ZP-851589 | 08/27/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 393 | 70 | ENLIVE MIXED BRY 6.75OZ 56642 | 1.0000 | 31.18 | 31.18 | |
| 028 | | | ZP-851589 | 08/27/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 41 | GLOVES EXAM NITRILE MED 9 | 1.0000 | 81.50 | 81.50 | |
| 028 | | | ZP-851589 | 08/27/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 41 | EXAM GLV NIT BLUE XLG | 6.0000 | 8.15 | 48.90 | |
| 028 | | | ZP-851589 | | | | | | Purchase Order Total | | | 565.97 | |
| 028 | | | ZP-851597 | 08/27/18 | 1927764 | COMPRESSION DYNAMICS LLC | 475 | 44 | STOCKNET SM CLOSED TOED | 2.0000 | 15.57 | 31.14 | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-851597 | 08/27/18 | 1927764 | COMPRESSION DYNAMICS LLC | 475 | 44 | EDEMAWEAR SMALL 22" STOCKNETTE | 1.0000 | 19.97 | 19.97 | |
| 028 | | | ZP-851597 | 08/27/18 | 1927764 | COMPRESSION DYNAMICS LLC | 475 | 44 | EDEMAWEAR SMALL 22" STOCKNETTE | 36.0000 | 10.42 | 375.17 | |
| 028 | | | ZP-851597 | 08/27/18 | 1927764 | COMPRESSION DYNAMICS LLC | 475 | 44 | STOCKNET SM CLOSED TOED | 72.0000 | 15.46 | 1,112.86 | |
| 028 | | | ZP-851597 | | | | | | Purchase Order Total | | | 1,539.14 | |
| 028 | | | ZP-851612 | 08/27/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | 1 1/2# WHEAT SANDWICH BREAD | 24.0000 | 1.18 | 28.32 | |
| 028 | | | ZP-851612 | 08/27/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | WHITE BREAD SAND. 24 OZ | 8.0000 | 1.18 | 9.44 | |
| 028 | | | ZP-851612 | 08/27/18 | 2022412 | BIMBO BAKERIES USA INC | 385 | 06 | BUNS SKINNY WH WHEAT | 5.0000 | 1.47 | 7.35 | |
| 028 | | | ZP-851612 | 08/27/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | HAMBURGER BUNS PLAIN | 5.0000 | 1.46 | 7.30 | |
| 028 | | | ZP-851612 | | | | | | Purchase Order Total | | | 52.41 | |
| 028 | | | ZP-851640 | 08/27/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 200 | 32 | BRIEF ADULT WING LG | 6.0000 | 40.74 | 244.44 | |
| 028 | | | ZP-851640 | 08/27/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 200 | 32 | BRIEF INCON ADULT X-LARGE | 6.0000 | 40.74 | 244.44 | |
| 028 | | | ZP-851640 | 08/27/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 17 | GUARDS 2XL | 6.0000 | 35.65 | 213.90 | |
| 028 | | | ZP-851640 | 08/27/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 200 | 32 | BRIEF SURECARE UNDERWARE LG | 5.0000 | 38.00 | 190.00 | |
| 028 | | | ZP-851640 | 08/27/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 27 | COTTON BALLS MED | 8.0000 | 1.75 | 14.00 | |
| 028 | | | ZP-851640 | 08/27/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 640 | 60 | CUPS STYROFOAM 6 OZ | 4.0000 | 20.80 | 83.20 | |
| 028 | | | ZP-851640 | 08/27/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 09 | SPONGES, GAUZE 4X4 N-STER | 12.0000 | 3.09 | 37.08 | |
| 028 | | | ZP-851640 | 08/27/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 41 | EXAM GLV NIT BLUE SM | 60.0000 | 4.95 | 297.00 | |
| 028 | | | ZP-851640 | 08/27/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 41 | EXAM GLV NIT BLUE LG | 60.0000 | 4.95 | 297.00 | |
| 028 | | | ZP-851640 | 08/27/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 41 | GLOVES EXAM NITRILE MED 9 | 60.0000 | 4.95 | 297.00 | |
| 028 | | | ZP-851640 | | | | | | Purchase Order Total | | | 1,918.06 | |
| 028 | | | ZP-851819 | 08/28/18 | 500555 | CASH WA DISTRIBUTING, | 385 | 18 | RICH CHOCOLATE PUDDING | 1.0000 | 10.58 | 10.58 | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-851819 | 08/28/18 | 500555 | KEARNEY CASH WA | 385 | 54 | JUICE INDIV ORANGE 48/4 OZ | 1.0000 | 26.35 | 26.35 | |
| 028 | | | ZP-851819 | 08/28/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 640 | 60 | LINER PAN 16 3/8"X24 3/8" | 1.0000 | 36.48 | 36.48 | |
| 028 | | | ZP-851819 | 08/28/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 393 | 53 | COMMODITY POTATO FLAKES 6/5# | 1.0000 | 61.11 | 61.11 | |
| 028 | | | ZP-851819 | 08/28/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 390 | 68 | POTATO SALAD DEV EGG | 6.0000 | 20.37 | 122.19 | |
| 028 | | | ZP-851819 | 08/28/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 393 | 54 | GRAPEFRUIT SEGMENTS, CANNE | 5.0000 | 15.23 | 76.13 | |
| 028 | | | ZP-851819 | 08/28/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 390 | 28 | BANANA GREEN TIP | 1.0000 | 22.74 | 22.74 | |
| 028 | | | ZP-851819 | 08/28/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 390 | 84 | TOMATO RED 5X6 XLG | 1.0000 | 14.15 | 14.15 | |
| 028 | | | ZP-851819 | 08/28/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 385 | 44 | CHICKEN BRST BRD FRZ 30/5.3 OZ | 4.0000 | 32.85 | 131.39 | |
| 028 | | | ZP-851819 | 08/28/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 390 | 49 | HAM PATTY 96/2 OZ | 2.0000 | 35.24 | 70.47 | |
| 028 | | | ZP-851819 | 08/28/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 385 | 96 | VEGETABLES, FROZEN | 1.0000 | 29.43 | 29.43 | |
| 028 | | | ZP-851819 | 08/28/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 390 | 49 | BACON, PORK, SLAB | 4.0000 | 35.27 | 141.09 | |
| 028 | | | ZP-851819 | 08/28/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 390 | 84 | CS PEPPERS/GRN BELL CHPD 1/CTN | 1.0000 | 30.52 | 30.52 | |
| 028 | | | ZP-851819 | 08/28/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 390 | 49 | VEAL PATTY, BREADED | 2.0000 | 42.64 | 85.28 | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | | ZP-851819 | | | | | | | Purchase Order Total | | 857.91 | |
| 028 | | | ZP-851838 | 08/28/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 18.0000 | 1.88 | 33.87 | |
| 028 | | | ZP-851838 | | | | | | | Purchase Order Total | | 33.87 | |
| 028 | | | ZP-851872 | 08/28/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | BUTTERMILK QUART | 9.0000 | 1.70 | 15.28 | |
| 028 | | | ZP-851872 | 08/28/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, LOW FAT | 200.0000 | .18 | 36.40 | |
| 028 | | | ZP-851872 | 08/28/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK FAT FREE VIVA 1/2 PINTS | 50.0000 | .15 | 7.54 | |
| 028 | | | ZP-851872 | 08/28/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 50.0000 | .17 | 8.44 | |
| 028 | | | ZP-851872 | 08/28/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 45 | ICE CREAM MIX | 1.0000 | 5.49 | 5.49 | |
| 028 | | | ZP-851872 | 08/28/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 45 | ICE CREAM | 2.0000 | 5.39 | 10.78 | |
| 028 | | | ZP-851872 | | | | | | | Purchase Order Total | | 83.93 | |
| 028 | | | ZP-851888 | 08/28/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 36 | OATMEAL, INSTA-COOK,6/2.5#/CS | 1.0000 | 25.49 | 25.49 | |
| 028 | | | ZP-851888 | 08/28/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 48 | CATSUP | 1.0000 | 21.64 | 21.64 | |
| 028 | | | ZP-851888 | 08/28/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 54 | JUICE LEMONADE 48/4 OZ/CS | 1.0000 | 23.01 | 23.01 | |
| 028 | | | ZP-851888 | 08/28/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | APPLESAUCE IND 72 4 OZ | 1.0000 | 15.24 | 15.24 | |
| 028 | | | ZP-851888 | 08/28/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 77 | SODA CAFEINE FREE COKE 12/PKG | 1.0000 | 22.41 | 22.41 | |
| 028 | | | ZP-851888 | 08/28/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | BEEF PATTY PURE THICK | 5.0000 | 29.95 | 149.75 | |
| 028 | | | ZP-851888 | 08/28/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | SAUSAGE, BREAKFAST LINKS | 3.0000 | 23.22 | 69.66 | |
| 028 | | | ZP-851888 | 08/28/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | SAUSAGE PATTIES 160/1 OZ. | 2.0000 | 25.36 | 50.72 | |
| 028 | | | ZP-851888 | 08/28/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 96 | ONION RINGS 8/2#/CS | 2.0000 | 30.30 | 60.60 | |
| 028 | | | ZP-851888 | 08/28/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 84 | SOUP CHICKEN W/WILD RICE 4/4# | 1.0000 | 28.05 | 28.05 | |
| 028 | | | ZP-851888 | 08/28/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 84 | VEGETABLE SOUP 4/4# | 1.0000 | 27.00 | 27.00 | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | CHEF FRAN | | | | |
| 028 | | | ZP-851888 | 08/28/18 | 507042 | THOMPSON CO - | 385 | 84 | SOUP MINESTRONE | 1.0000 | 26.76 | 26.76 | |
| | | | | | | PURCHASING | | | 4/8# | | | | |
| 028 | | | ZP-851888 | 08/28/18 | 507042 | THOMPSON CO - | 385 | 84 | SOUP YANKEE POT | 1.0000 | 33.83 | 33.83 | |
| | | | | | | PURCHASING | | | ROAST 4/68 OZ | | | | |
| 028 | | | ZP-851888 | 08/28/18 | 507042 | THOMPSON CO - | 380 | 90 | YOGURT TRIPLE | 1.0000 | 17.49 | 17.49 | |
| | | | | | | PURCHASING | | | CHERRY | | | | |
| 028 | | | ZP-851888 | 08/28/18 | 507042 | THOMPSON CO - | 390 | 21 | GRADE A LARGE EGGS | 1.0000 | 39.68 | 39.68 | |
| | | | | | | PURCHASING | | | 15 DOZ/CS | | | | |
| 028 | | | ZP-851888 | | | | | | Purchase Order Total | | | 611.33 | |
| 028 | | | ZP-851989 | 08/28/18 | 2022412 | BIMBO BAKERIES USA | 375 | 15 | 1 1/2# WHEAT | 24.0000 | 1.18 | 28.32 | |
| | | | | | | INC | | | SANDWICH BREAD | | | | |
| 028 | | | ZP-851989 | 08/28/18 | 2022412 | BIMBO BAKERIES USA | 375 | 15 | WHITE BREAD SAND. | 8.0000 | 1.18 | 9.44 | |
| | | | | | | INC | | | 24 OZ | | | | |
| 028 | | | ZP-851989 | 08/28/18 | 2022412 | BIMBO BAKERIES USA | 375 | 15 | HAMBURGER BUNS | 15.0000 | 1.46 | 21.90 | |
| | | | | | | INC | | | PLAIN | | | | |
| 028 | | | ZP-851989 | | | | | | Purchase Order Total | | | 59.66 | |
| 028 | | | ZP-852474 | 08/30/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | MILK, CHOCOLATE | 18.0000 | 1.88 | 33.87 | |
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | ZP-852474 | 08/30/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | MILK, LOW FAT | 250.0000 | .18 | 45.50 | |
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | ZP-852474 | 08/30/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | MILK FAT FREE VIVA | 50.0000 | .15 | 7.54 | |
| | | | | | | COMPANY - O | | | 1/2 PINTS | | | | |
| 028 | | | ZP-852474 | 08/30/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | MILK, CHOCOLATE | 100.0000 | .17 | 16.87 | |
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | ZP-852474 | 08/30/18 | 500106 | HILAND DAIRY FOODS | 380 | 45 | ICE CREAM | 2.0000 | 5.39 | 10.78 | |
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | ZP-852474 | | | | | | Purchase Order Total | | | 114.56 | |
| 028 | | | ZP-852480 | 08/30/18 | 1313071 | FARMER BROS CO | 385 | 14 | COFFEE FROZEN DECAF | 1.0000 | 104.50 | 104.50 | |
| | | | | | | | | | LIQ 3/1.75 | | | | |
| 028 | | | ZP-852480 | 08/30/18 | 1313071 | FARMER BROS CO | 385 | 14 | COFFEE, FROZEN, | 2.0000 | 98.00 | 196.00 | |
| | | | | | | | | | REGULAR | | | | |
| 028 | | | ZP-852480 | 08/30/18 | 1313071 | FARMER BROS CO | 393 | 41 | COFFEE GROUNDS 100% | 1.0000 | 24.80 | 24.80 | |
| | | | | | | | | | COL 48/8 | | | | |
| 028 | | | ZP-852480 | 08/30/18 | 1313071 | FARMER BROS CO | 393 | 37 | HOT CHOC (WHIPPER | 1.0000 | 21.60 | 21.60 | |
| | | | | | | | | | MIX) 12/1.75 | | | | |
| 028 | | | ZP-852480 | 08/30/18 | 1313071 | FARMER BROS CO | 393 | 41 | CAPPUCCINO FRNCH | 1.0000 | 23.50 | 23.50 | |
| | | | | | | | | | VAN 2/6#/CS | | | | |
| 028 | | | ZP-852480 | | | | | | Purchase Order Total | | | 370.40 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 028 | | | ZP-852530 | 08/30/18 | 500560 | MCKESSON MEDICAL | 271 | 28 | SUPPLEMENT, JEVITY | 6.0000 | 41.36 | 248.16 | |
| | | | | | | SURGICAL SUPP | | | 8/CS | | | | |
| 028 | | | ZP-852530 | 08/30/18 | 500560 | MCKESSON MEDICAL | 475 | 09 | TAPE, MICROPORE | 6.0000 | 4.60 | 27.60 | |
| | | | | | | SURGICAL SUPP | | | SURGICAL, | | | | |
| 028 | | | ZP-852530 | 08/30/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | WASHCLOTH WINGS | 432.0000 | 2.94 | 1,270.80 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-852530 | | | | | | | Purchase Order Total | | 1,546.56 | |
| 028 | | | ZP-852592 | 08/30/18 | 1863293 | DEAN FOODS NORTH | 380 | 45 | ICE CREAM | 4.0000 | 6.59 | 26.37 | |
| | | | | | | CENTRAL LLC - | | | | | | | |
| 028 | | | ZP-852592 | 08/30/18 | 1863293 | DEAN FOODS NORTH | 380 | 45 | ICE CREAM 3 GAL | 2.0000 | 6.59 | 13.18 | |
| | | | | | | CENTRAL LLC - | | | | | | | |
| 028 | | | ZP-852592 | 08/30/18 | 1863293 | DEAN FOODS NORTH | 380 | 45 | ICE CREAM | 12.0000 | 6.47 | 77.63 | |
| | | | | | | CENTRAL LLC - | | | | | | | |
| 028 | | | ZP-852592 | 08/30/18 | 1863293 | DEAN FOODS NORTH | 393 | 47 | SORBETS ORANGE | 3.0000 | 6.00 | 18.00 | |
| | | | | | | CENTRAL LLC - | | | | | | | |
| 028 | | | ZP-852592 | 08/30/18 | 1863293 | DEAN FOODS NORTH | 380 | 45 | ICE CREAM RASP SH | 3.0000 | 6.00 | 18.00 | |
| | | | | | | CENTRAL LLC - | | | 24PK CUP | | | | |
| 028 | | | ZP-852592 | | | | | | | Purchase Order Total | | 153.18 | |
| 028 | | | ZP-852601 | 08/30/18 | 1863293 | DEAN FOODS NORTH | 380 | 75 | MILK, WHOLE | 48.0000 | 3.25 | 156.20 | |
| | | | | | | CENTRAL LLC - | | | | | | | |
| 028 | | | ZP-852601 | | | | | | | Purchase Order Total | | 156.20 | |
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - | 375 | 50 | "SHELLS TART | 1.0000 | 41.54 | 41.54 | |
| | | | | | | PURCHASING | | | 72/3"" | | | | |
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - | 393 | 36 | CEREAL MALT-O-MEAL | 1.0000 | 39.35 | 39.35 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - | 393 | 80 | MUSTARD, DRY | 1.0000 | 19.51 | 19.51 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - | 393 | 43 | COOKIES LORNA DOONE | 1.0000 | 43.17 | 43.17 | |
| | | | | | | PURCHASING | | | 120/4 PKG. | | | | |
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - | 393 | 43 | COOKIES FIG BAR | 1.0000 | 43.09 | 43.09 | |
| | | | | | | PURCHASING | | | 12/16 OZ | | | | |
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - | 393 | 43 | CRACKERS OYSTER 300 | 1.0000 | 15.61 | 15.61 | |
| | | | | | | PURCHASING | | | IND PKT | | | | |
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - | 393 | 46 | JELLO LIME 6/4.5# | 1.0000 | 33.09 | 33.09 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - | 393 | 54 | PEACHES, CANNED | 1.0000 | 36.25 | 36.25 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - | 393 | 98 | CREAM SOUP BASE L S | 1.0000 | 44.12 | 44.12 | |
| | | | | | | PURCHASING | | | 6/32 OZ | | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | GRAPE JUICE, 12/46 OZ/CS | 1.0000 | 30.94 | 30.94 | |
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | CRANBERRY JUICE, 12/46 OZ/CS | 2.0000 | 21.83 | 43.66 | |
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | APPLE JUICE, 12/46 OZ/CS | 1.0000 | 23.90 | 23.90 | |
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 47 | SYRUP PANCK SUG FREE 12/12 OZ | 1.0000 | 21.97 | 21.97 | |
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 68 | PEANUT BUTTER CUP JIFF IND | 1.0000 | 27.45 | 27.45 | |
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 48 | SAUCE CHEESE NACHO MILD | 1.0000 | 46.50 | 46.50 | |
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 78 | SOUP TOMATO (IND) 24/CS | 1.0000 | 26.56 | 26.56 | |
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 81 | SUGAR, REFINED, WHITE | 1.0000 | 22.72 | 22.72 | |
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 81 | SUGAR BROWN LIGHT | 1.0000 | 14.03 | 14.03 | |
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 86 | CORN CREAM STYLE YELLOW 6/10 | 1.0000 | 28.31 | 28.31 | |
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 88 | VINEGAR WHITE 4/1 GALLONS | 1.0000 | 6.69 | 6.69 | |
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 12 | DANISH, FROZEN | 2.0000 | 18.72 | 37.44 | |
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 30 | OMELETS, EGG, FROZEN | 1.0000 | 48.10 | 48.10 | |
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | HOT DOG ALL BEEF 8/1 | 2.0000 | 26.82 | 53.64 | |
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 47 | CORN DOGS FROZEN | 1.0000 | 23.67 | 23.67 | |
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 42 | PORK SPARE RIBS (RACK) | 31.5100 | 2.59 | 81.61 | |
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 78 | SOUP, CHILI W/BEANS | 1.0000 | 53.96 | 53.96 | |
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 84 | SOUP VEG BEEF 3/4#/CS | 1.0000 | 27.96 | 27.96 | |
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 84 | SOUP VEGETABLE CALIF MEDLEY | 1.0000 | 27.15 | 27.15 | |
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 84 | SOUP CLAM CHOWDER 4/56 OZ | 1.0000 | 31.37 | 31.37 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 07 | CHEESE SLICED AM 4/5# | 1.0000 | 42.88 | 42.88 | |
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 30 | COMMODITY EGGS FROZEN 6/5# | 3.0000 | 44.57 | 133.71 | |
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 42 | BEEF ROAST SLICED | 1.0000 | 61.92 | 61.92 | |
| 028 | | | ZP-852767 | 08/31/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 84 | TOMATO RED 5X6 XLG | 1.0000 | 14.59 | 14.59 | |
| 028 | | | ZP-852767 | | | | | | Purchase Order Total | | | 1,246.46 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 18 | RICH CHOCOLATE PUDDING | 1.0000 | 10.58 | 10.58 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 46 | PUDDING INST VANILLA 12/28 OZ | 2.0000 | 10.58 | 21.16 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 48 | GRAVY MIX BEEF 8/1# | 1.0000 | 25.63 | 25.63 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 86 | BEANS REFRIED VEGETARIAN | 1.0000 | 30.43 | 30.43 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 54 | JUICE INDIV ORANGE 48/4 OZ | 1.0000 | 26.35 | 26.35 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 51 | FLOUR H&R WAUNETA | 1.0000 | 17.22 | 17.22 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 44 | CREAMER FRENCH VANILLA | 1.0000 | 27.98 | 27.98 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 53 | COMMODITY POTATO FLAKES 6/5# | 1.0000 | 61.11 | 61.11 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 640 | 60 | PLASTICWARE FORK | 1.0000 | 15.30 | 15.30 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 36 | OATMEAL, INSTA-COOK,6/2.5#/CS | 1.0000 | 24.69 | 24.69 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA | 640 | 60 | SPOON WHITIE IND | 2.0000 | 15.30 | 30.59 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | WRAPPED MED | | | | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA | 640 | 60 | CUP 2 OZ PORTION PLAS | 1.0000 | 34.44 | 34.44 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA | 640 | 60 | PLATE FOAM 9" | 2.0000 | 25.93 | 51.86 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA | 640 | 60 | CUPS STYROFOAM 12 OZ | 1.0000 | 32.27 | 32.27 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA | 393 | 10 | CHIPS DORITO NACHO CHSE 104/1 | 1.0000 | 30.84 | 30.84 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA | 640 | 60 | BOWLS, STYROFOAM | 1.0000 | 42.69 | 42.69 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA | 393 | 82 | SYRUP PANCAKE & WAFFLE | 1.0000 | 36.03 | 36.03 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA | 393 | 78 | SOUP BASES BEEF BASE 6/1# | 1.0000 | 32.64 | 32.64 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA | 393 | 43 | COOKIE, PEANUT BUTTER | 1.0000 | 18.48 | 18.48 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA | 390 | 49 | LNCHMT HAM SLCD 6/1.5#/CS | 1.0000 | 52.58 | 52.58 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA | 390 | 49 | BEEF CORNED BRISKET FLATS RAW | 71.1000 | 3.41 | 242.13 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA | 385 | 44 | COMMODITY TURKEY ROAST RAW 44# | 57.6400 | 3.05 | 175.75 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA | 390 | 84 | LETTUCE SHREDDED 1/8" | 1.0000 | 17.18 | 17.18 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA | 390 | 28 | CT STRAWBERRIES 12/QUARTS | 1.0000 | 14.91 | 14.91 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-852893 | 08/31/18 | 500555 | KEARNEY CASH WA | 390 | 28 | CT WATERMELON | 9.0000 | 5.23 | 47.04 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 393 | 48 | DRESSING RANCH (GAL) 4/CS | 1.0000 | 47.67 | 47.67 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 390 | 56 | MARGARINE LIQUID 2/17.5# | 1.0000 | 25.48 | 25.48 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 390 | 84 | POTATO DICED S/STY | 1.0000 | 16.36 | 16.36 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 390 | 68 | POTATO SALAD DEV EGG | 4.0000 | 20.37 | 81.46 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 390 | 84 | CUCUMBER | 1.0000 | 20.09 | 20.09 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 390 | 56 | COMMODITY MARGARINE 30/1# | 1.0000 | 54.42 | 54.42 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 390 | 68 | SALAD MACARONI W/CHSE | 3.0000 | 17.22 | 51.65 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 390 | 28 | BANANA GREEN TIP | 1.0000 | 22.74 | 22.74 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 385 | 96 | POTATO HSHBRN SHD | 1.0000 | 13.64 | 13.64 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 385 | 44 | CHICKEN, FROZEN | 2.0000 | 42.89 | 85.77 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 385 | 44 | CHICKEN FRYERS 9PCS | 43.1600 | 1.95 | 84.18 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | DISTRIBUTING, KEARNEY CASH WA | 393 | 10 | CHIPS, TORTILLA | 1.0000 | 39.93 | 39.93 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | ASPARAGUS, CUTS AND TIPS, | 1.0000 | 38.14 | 38.14 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | VEGETABLES, FROZEN | 1.0000 | 29.43 | 29.43 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 42 | SALISBURY STEAKS 4/4.3 OZ | 3.0000 | 38.88 | 116.63 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 42 | PORK HAM (DICED) 2/5#/CS | 1.0000 | 30.77 | 30.77 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 47 | BLUEBERRY FRUIT TOP DIET | 1.0000 | 21.43 | 21.43 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | BEANS GREEN 20# FRZ | 1.0000 | 22.01 | 22.01 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | VEGETABLE BLEND KEY WEST | 1.0000 | 36.49 | 36.49 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 06 | DGH BISCUIT BTTR TST 216/2.20Z | 1.0000 | 44.20 | 44.20 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 84 | CS PEPPERS/GRN BELL CHPD 1/CTN | 1.0000 | 30.52 | 30.52 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | BROCCOLI CHOPPED 12/2.5# | 1.0000 | 28.13 | 28.13 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 63 | SOY BITS, SMOKED, CANNED. | 1.0000 | 28.42 | 28.42 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 18 | COOKIE DOUGH SUGAR 240/1 OZ | 1.0000 | 32.34 | 32.34 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | CHICKEN DICED BREAST | 2.0000 | 33.30 | 66.61 | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA | 385 | 96 | BEANS LIMA 20# FRZ | 1.0000 | 40.87 | 40.87 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA | 385 | 56 | BLINTZ, CHEESE | 1.0000 | 65.52 | 65.52 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-852893 | 08/31/18 | 500555 | CASH WA | 393 | 86 | CARROTS SLICED SMALL 6/10 | 3.0000 | 20.58 | 61.75 | |
| | | | | | | | | | | | | | |
| 028 | | | ZP-852893 | | | | | | Purchase Order Total | | | 2,356.53 | |
| 028 | | | ZP-852980 | 09/04/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | TWOCAL HN VANILLA 24/8 OZ | 3.0000 | 23.99 | 71.97 | |
| 028 | | | ZP-852980 | 09/04/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PLUS VANILLA 24/8 OZ | 3.0000 | 19.88 | 59.64 | |
| 028 | | | ZP-852980 | 09/04/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PLUS CHOCOLATE 24/8 OZ | 6.0000 | 19.88 | 119.28 | |
| 028 | | | ZP-852980 | 09/04/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PLUS STRBY 24/8 OZ/CS | 4.0000 | 19.88 | 79.52 | |
| 028 | | | ZP-852980 | 09/04/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | GLURCENA SHK VAN 8 OZ | 2.0000 | 31.75 | 63.50 | |
| 028 | | | ZP-852980 | 09/04/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PUDDING CHOCOLATE 4 OZ | 2.0000 | 33.41 | 66.82 | |
| 028 | | | ZP-852980 | 09/04/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 393 | 70 | ENLIVE MIXED BRY 6.75OZ 56642 | 1.0000 | 31.18 | 31.18 | |
| | | | | | | | | | | | | | |
| 028 | | | ZP-852980 | | | | | | Purchase Order Total | | | 491.91 | |
| 028 | | | ZP-853028 | 09/04/18 | 2022412 | BIMBO BAKERIES USA INC | 385 | 06 | CINN RAISIN BREAD 16 OZ | 14.0000 | 2.00 | 28.00 | |
| 028 | | | ZP-853028 | 09/04/18 | 2022412 | BIMBO BAKERIES USA INC | 385 | 06 | BREAD, RYE, REUBEN SLICED | 6.0000 | 2.54 | 15.24 | |
| 028 | | | ZP-853028 | 09/04/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | HOT DOG BUNS 10/PKG | 5.0000 | 1.64 | 8.20 | |
| 028 | | | ZP-853028 | 09/04/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | 1 1/2# WHEAT SANDWICH BREAD | 24.0000 | 1.18 | 28.32 | |
| 028 | | | ZP-853028 | 09/04/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | 1 1/2# TEXAS TOAST | 7.0000 | 1.19 | 8.33 | |
| 028 | | | ZP-853028 | 09/04/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | WHITE BREAD SAND. 24 OZ | 8.0000 | 1.18 | 9.44 | |
| 028 | | | ZP-853028 | 09/04/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | HAMBURGER BUNS PLAIN | 5.0000 | 1.46 | 7.30 | |
| | | | | | | | | | | | | | |
| 028 | | | ZP-853028 | | | | | | Purchase Order Total | | | 104.83 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-853111 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 36 | CEREAL MALT-O-MEAL | 1.0000 | 39.35 | 39.35 | |
| 028 | | | ZP-853111 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 86 | BEANS W/PORK & TOM SAUCE 6/10 | 1.0000 | 38.28 | 38.28 | |
| 028 | | | ZP-853111 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 61 | MAC & CHEESE | 3.0000 | 39.51 | 118.53 | |
| 028 | | | ZP-853111 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 47 | EGG ROLL 50-5 OZ | 2.0000 | 44.15 | 88.30 | |
| 028 | | | ZP-853111 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 42 | BEEF STRIPS MARINATED 10# | 3.0000 | 49.59 | 148.77 | |
| 028 | | | ZP-853111 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | BEEF PATTY PURE THICK | 5.0000 | 29.28 | 146.40 | |
| 028 | | | ZP-853111 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | SAUSAGE, BREAKFAST LINKS | 3.0000 | 27.04 | 81.12 | |
| 028 | | | ZP-853111 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | SAUSAGE PATTIES 160/1 OZ. | 2.0000 | 28.50 | 57.00 | |
| 028 | | | ZP-853111 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 90 | YOGURT STRBYBAN TRIX | 1.0000 | 17.49 | 17.49 | |
| 028 | | | ZP-853111 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 21 | GRADE A LARGE EGGS 15 DOZ/CS | 2.0000 | 39.68 | 79.36 | |
| 028 | | | ZP-853111 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 30 | COMMODITY EGGS FROZEN 6/5# | 3.0000 | 45.59 | 136.77 | |
| 028 | | | ZP-853111 | | | | | | Purchase Order Total | | | 951.37 | |
| 028 | | | ZP-853129 | 09/04/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 48 | MAYONNAISE GAL | 1.0000 | 29.88 | 29.88 | |
| 028 | | | ZP-853129 | 09/04/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 53 | COMMODITY POTATO FLAKES 6/5# | 3.0000 | 61.11 | 183.34 | |
| 028 | | | ZP-853129 | 09/04/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | MILK SOY VERY VANILLA | 4.0000 | 17.73 | 70.92 | |
| 028 | | | ZP-853129 | 09/04/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 48 | GRAVY MIXES COUNTRY 6/24 OZ | 1.0000 | 20.76 | 20.76 | |
| 028 | | | ZP-853129 | 09/04/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 640 | 60 | CUPS STYROFOAM 6 OZ | 1.0000 | 19.43 | 19.43 | |
| 028 | | | ZP-853129 | 09/04/18 | 500555 | CASH WA DISTRIBUTING, | 640 | 60 | BOWLS, STYROFOAM | 1.0000 | 42.69 | 42.69 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-853129 | 09/04/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | LNCHMT HAM SLCD 6/1.5#/CS | 1.0000 | 53.94 | 53.94 | |
| 028 | | | ZP-853129 | 09/04/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | 84 | EA LETTUCE/ROMAINE | 1.0000 | 18.50 | 18.50 | |
| 028 | | | ZP-853129 | 09/04/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | 84 | CT LETTUCE/BLENDED | 1.0000 | 9.28 | 9.28 | |
| 028 | | | ZP-853129 | 09/04/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 380 | 15 | COTTAGE CHEESE | 1.0000 | 6.30 | 6.30 | |
| 028 | | | ZP-853129 | 09/04/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | 68 | COLESLAW DELI FRESH | 2.0000 | 16.65 | 33.30 | |
| 028 | | | ZP-853129 | 09/04/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 393 | 54 | GRAPEFRUIT SEGMENTS, CANNE | 4.0000 | 15.23 | 60.90 | |
| 028 | | | ZP-853129 | 09/04/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | 28 | BANANA GREEN TIP | 1.0000 | 22.74 | 22.74 | |
| 028 | | | ZP-853129 | 09/04/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | POTATO HSHBRN SHD | 2.0000 | 13.64 | 27.28 | |
| 028 | | | ZP-853129 | 09/04/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | BEEF GROUND | 60.3000 | 1.67 | 100.89 | |
| 028 | | | ZP-853129 | 09/04/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 385 | 12 | DANISH, FROZEN | 1.0000 | 19.45 | 19.45 | |
| 028 | | | ZP-853129 | 09/04/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 385 | 12 | CINNAMON ROLLS 120 EA/2-1/4 OZ | 1.0000 | 38.11 | 38.11 | |
| 028 | | | ZP-853129 | 09/04/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 385 | 44 | CHICKEN FRYERS 9PCS | 45.0800 | 1.95 | 87.92 | |
| 028 | | | ZP-853129 | 09/04/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 385 | 46 | COD SQUARES RAW BRD 4 OZ | 1.0000 | 39.94 | 39.94 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|---------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-853129 | 09/04/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | CAULIFLOWER BATTERED | 2.0000 | 30.12 | 60.23 | |
| 028 | | | ZP-853129 | 09/04/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | BACON, PORK, SLAB | 2.0000 | 35.27 | 70.55 | |
| 028 | | | ZP-853129 | 09/04/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | VEGETABLE BLEND KEY WEST | 1.0000 | 36.49 | 36.49 | |
| 028 | | | ZP-853129 | 09/04/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 56 | KRUS BELGIAN WAFFLE | 1.0000 | 71.29 | 71.29 | |
| 028 | | | ZP-853129 | 09/04/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 46 | CATFISH FIL SHANK RAW | 1.0000 | 81.84 | 81.84 | |
| 028 | | | ZP-853129 | 09/04/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | CHICKEN DICED BREAST | 2.0000 | 33.30 | 66.61 | |
| 028 | | | ZP-853129 | | | | | | Purchase Order Total | | | 1,272.58 | |
| 028 | | | ZP-853203 | 09/04/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 18.0000 | 1.88 | 33.87 | |
| 028 | | | ZP-853203 | 09/04/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | BUTTERMILK QUART | 6.0000 | .85 | 5.09 | |
| 028 | | | ZP-853203 | 09/04/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, LOW FAT | 250.0000 | .18 | 45.50 | |
| 028 | | | ZP-853203 | 09/04/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 50.0000 | .17 | 8.44 | |
| 028 | | | ZP-853203 | 09/04/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 45 | ICE CREAM | 2.0000 | 5.39 | 10.78 | |
| 028 | | | ZP-853203 | | | | | | Purchase Order Total | | | 103.68 | |
| 028 | | | ZP-853933 | 09/06/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 09 | BANDAGES, ADHESIV 1X3 | 4.0000 | 6.31 | 25.24 | |
| 028 | | | ZP-853933 | 09/06/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 200 | 32 | BRIEF BARIATRIC XL 64"-90" | 4.0000 | 39.36 | 157.44 | |
| 028 | | | ZP-853933 | 09/06/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 200 | 32 | BRIEF SURECARE UNDERWARE MED | 5.0000 | 30.51 | 152.55 | |
| 028 | | | ZP-853933 | 09/06/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 41 | EXAM GLV NIT BLUE LG | 60.0000 | 4.95 | 297.00 | |
| 028 | | | ZP-853933 | 09/06/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 41 | GLOVES EXAM NITRILE MED 9 | 130.0000 | 4.95 | 643.50 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 028 | | | ZP-853933 | 09/06/18 | 500560 | MCKESSON MEDICAL | 475 | 41 | EXAM GLV NIT BLUE | 60.0000 | 4.95 | 297.00 | |
| | | | | | | SURGICAL SUPP | | | XLG | | | | |
| 028 | | | ZP-853933 | 09/06/18 | 500560 | MCKESSON MEDICAL | 269 | 28 | GAUIFENESIN | 20.0000 | 2.50 | 50.00 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-853933 | 09/06/18 | 500560 | MCKESSON MEDICAL | 640 | 50 | TISSUES, FACIAL | 6.0000 | 18.50 | 111.00 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-853933 | 09/06/18 | 500560 | MCKESSON MEDICAL | 475 | 90 | URINALS, MALE, | 48.0000 | .48 | 22.83 | |
| | | | | | | SURGICAL SUPP | | | DISPOSABLE | | | | |
| 028 | | | ZP-853933 | 09/06/18 | 500560 | MCKESSON MEDICAL | 485 | 40 | MASTER CARE | 8.0000 | 12.78 | 102.24 | |
| | | | | | | SURGICAL SUPP | | | DISINFECT | | | | |
| 028 | | | ZP-853933 | 09/06/18 | 500560 | MCKESSON MEDICAL | 652 | 16 | BATH OIL | 8.0000 | 22.80 | 182.36 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-853933 | | | | | | | Purchase Order Total | | 2,041.16 | |
| 028 | | | ZP-854367 | 09/07/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | MILK, CHOCOLATE | 9.0000 | 1.88 | 16.93 | |
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | ZP-854367 | 09/07/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | BUTTERMILK QUART | 6.0000 | .85 | 5.09 | |
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | ZP-854367 | 09/07/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | MILK, LOW FAT | 300.0000 | .18 | 54.60 | |
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | ZP-854367 | 09/07/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | MILK FAT FREE VIVA | 50.0000 | .15 | 7.54 | |
| | | | | | | COMPANY - O | | | 1/2 PINTS | | | | |
| 028 | | | ZP-854367 | 09/07/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | MILK, CHOCOLATE | 100.0000 | .17 | 16.87 | |
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | ZP-854367 | 09/07/18 | 500106 | HILAND DAIRY FOODS | 380 | 45 | ICE CREAM MIX | 2.0000 | 5.49 | 10.99 | |
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | ZP-854367 | 09/07/18 | 500106 | HILAND DAIRY FOODS | 380 | 45 | ICE CREAM | 8.0000 | 5.39 | 43.11 | |
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | ZP-854367 | | | | | | | Purchase Order Total | | 155.13 | |
| 028 | | | ZP-854398 | 09/07/18 | 2022412 | BIMBO BAKERIES USA | 385 | 06 | BREAD, RYE, REUBEN | 6.0000 | 2.54 | 15.24 | |
| | | | | | | INC | | | SLICED | | | | |
| 028 | | | ZP-854398 | 09/07/18 | 2022412 | BIMBO BAKERIES USA | 375 | 15 | 1 1/2# WHEAT | 32.0000 | 1.18 | 37.76 | |
| | | | | | | INC | | | SANDWICH BREAD | | | | |
| 028 | | | ZP-854398 | 09/07/18 | 2022412 | BIMBO BAKERIES USA | 375 | 15 | 1 1/2# TEXAS TOAST | 14.0000 | 1.19 | 16.66 | |
| | | | | | | INC | | | | | | | |
| 028 | | | ZP-854398 | | | | | | | Purchase Order Total | | 69.66 | |
| 028 | | | ZP-854401 | 09/07/18 | 500149 | SYSCO LINCOLN INC - | 393 | 60 | JUICE ORANGE | 5.0000 | 75.36 | 376.80 | |
| | | | | | | PURCHASE O | | | VITALITY | | | | |
| 028 | | | ZP-854401 | 09/07/18 | 500149 | SYSCO LINCOLN INC - | 385 | 54 | CRANBERRY JUICE, | 3.0000 | 59.64 | 178.92 | |
| | | | | | | PURCHASE O | | | FROZEN | | | | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | | ZP-854401 | 09/07/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 385 | 54 | JUICE GRAPE CONC FRZ 4/3 LTR/C | 1.0000 | 42.18 | 42.18 | |
| 028 | | | ZP-854401 | | | | | | | Purchase Order Total | | 597.90 | |
| 028 | | 09/07/18 | ZP-854415 | 09/07/18 | 508868 | DR PEPPER SEVEN UP BOTTLING CO | 390 | 37 | SODA SEVEN-UP 12/PKG | 5.0000 | 7.92 | 39.60 | |
| 028 | | 09/07/18 | ZP-854415 | 09/07/18 | 508868 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 77 | SODA A&W ROOTBEER 12/PKG | 1.0000 | 7.92 | 7.92 | |
| 028 | | | ZP-854415 | | | | | | | Purchase Order Total | | 47.52 | |
| 028 | | 09/10/18 | ZP-854633 | 09/10/18 | 1237456 | SIMPLY THICK LLC | 393 | 60 | SIMPLY THICK GEL BOTTLE | 14.0000 | 44.50 | 623.00 | |
| 028 | | | ZP-854633 | | | | | | | Purchase Order Total | | 623.00 | |
| 028 | | 09/10/18 | ZP-854746 | 09/10/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | MILK, WHOLE | 48.0000 | 3.25 | 156.20 | |
| 028 | | 09/10/18 | ZP-854746 | 09/10/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 10 | BUTTER INDIVIDUAL PATS 1LB | 1.0000 | 61.92 | 61.92 | |
| 028 | | | ZP-854746 | | | | | | | Purchase Order Total | | 218.12 | |
| 028 | | 09/10/18 | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | GRANOLA | 1.0000 | 28.93 | 28.93 | |
| 028 | | 09/10/18 | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 10 | CHIPS, POTATO, REGULAR FLA | 1.0000 | 25.19 | 25.19 | |
| 028 | | 09/10/18 | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | CRACKERS SALTINES 500/2 CT | 1.0000 | 15.33 | 15.33 | |
| 028 | | 09/10/18 | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 46 | PUDDING POWDER, INSTANT. R | 1.0000 | 32.52 | 32.52 | |
| 028 | | 09/10/18 | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | PEACHES, CANNED | 1.0000 | 39.52 | 39.52 | |
| 028 | | 09/10/18 | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | FRUIT CUP ORANGES MANDARIN | 1.0000 | 21.03 | 21.03 | |
| 028 | | 09/10/18 | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 48 | GRAVY MIX CHICKEN 8/16 OZ. | 1.0000 | 32.08 | 32.08 | |
| 028 | | 09/10/18 | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | CRANBERRY JUICE, 12/46 OZ/CS | 1.0000 | 21.83 | 21.83 | |
| 028 | | 09/10/18 | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | APPLE JUICE, 12/46 OZ/CS | 1.0000 | 23.90 | 23.90 | |
| 028 | | 09/10/18 | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 48 | SAUCE, TAB OR RED DEVIL | 1.0000 | 17.37 | 17.37 | |
| 028 | | 09/10/18 | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 81 | SUGAR BROWN LIGHT | 1.0000 | 14.03 | 14.03 | |
| 028 | | 09/10/18 | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - | 393 | 48 | CHILI TIMBERLINE | 1.0000 | 21.70 | 21.70 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------|------------|------|---------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | BEAN | | | | |
| 028 | | | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - | 393 | 86 | BEETS SLICED | 1.0000 | 26.16 | 26.16 | |
| | | | | | | PURCHASING | | | PICKLED | | | | |
| 028 | | | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - | 385 | 12 | DANISH, FROZEN | 2.0000 | 18.94 | 37.88 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - | 385 | 18 | WHIP TOPPING 12/16 | 1.0000 | 42.51 | 42.51 | |
| | | | | | | PURCHASING | | | OZ/CS | | | | |
| 028 | | | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - | 385 | 12 | COOKIE DOUGH CHOC | 1.0000 | 30.46 | 30.46 | |
| | | | | | | PURCHASING | | | CHIP 240/1OZ | | | | |
| 028 | | | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - | 385 | 42 | CRMD CHIP BEEF | 2.0000 | 82.93 | 165.86 | |
| | | | | | | PURCHASING | | | 4/4.5#/CS | | | | |
| 028 | | | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - | 390 | 84 | PEPPERS GREEN CALIF | 1.0000 | 62.44 | 62.44 | |
| | | | | | | PURCHASING | | | 1/6 CT | | | | |
| 028 | | | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - | 393 | 61 | MAC & CHEESE | 1.0000 | 39.51 | 39.51 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - | 385 | 47 | ENCHILADA BF/BN | 3.0000 | 36.50 | 109.50 | |
| | | | | | | PURCHASING | | | 4/12 CT/CS | | | | |
| 028 | | | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - | 385 | 67 | SALMON CITRUS | 3.0000 | 62.61 | 187.83 | |
| | | | | | | PURCHASING | | | PEPPER GLAZED | | | | |
| 028 | | | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - | 385 | 48 | STRAWBERRIES SLICED | 1.0000 | 51.00 | 51.00 | |
| | | | | | | PURCHASING | | | 6/6.5# | | | | |
| 028 | | | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - | 390 | 49 | BEEF, U.S. CHOICE | 3.0000 | 63.80 | 191.40 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - | 390 | 49 | SWEDISH MEATBALLS | 1.0000 | 36.07 | 36.07 | |
| | | | | | | PURCHASING | | | 320/.5 OZ | | | | |
| 028 | | | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - | 390 | 49 | HOT DOG ALL BEEF | 2.0000 | 26.82 | 53.64 | |
| | | | | | | PURCHASING | | | 8/1 | | | | |
| 028 | | | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - | 390 | 49 | SAUSAGE, PORK | 1.0000 | 46.45 | 46.45 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - | 385 | 96 | POTATOES TATER GEMS | 2.0000 | 23.79 | 47.58 | |
| | | | | | | PURCHASING | | | 6/5 LBS | | | | |
| 028 | | | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - | 385 | 96 | ONION RINGS 8/2#/CS | 2.0000 | 30.30 | 60.60 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - | 393 | 86 | PEPPERS DICED GREEN | 1.0000 | 23.75 | 23.75 | |
| | | | | | | PURCHASING | | | 6/10 | | | | |
| 028 | | | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - | 393 | 86 | PEPPERS DICED GREEN | 1.0000 | 24.51 | 24.51 | |
| | | | | | | PURCHASING | | | 6/10 | | | | |
| 028 | | | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - | 385 | 30 | COMMODITY EGGS | 3.0000 | 45.59 | 136.77 | |
| | | | | | | PURCHASING | | | FROZEN 6/5# | | | | |
| 028 | | | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - | 390 | 49 | BEEF CORNED | 1.0000 | 77.59 | 77.59 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - | 390 | 49 | TURKEY SLICE | 1.0000 | 52.06 | 52.06 | |
| | | | | | | PURCHASING | | | BREAST READY | | | | |
| 028 | | | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - | 390 | 84 | TOMATO RED 5X6 XLG | 1.0000 | 21.77 | 21.77 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-854750 | 09/10/18 | 507042 | THOMPSON CO - | 380 | 75 | MILK SOY VERY | 1.0000 | 17.68 | 17.68 | |
| | | | | | | PURCHASING | | | VANILLA | | | | |
| 028 | | | ZP-854750 | | | | | | Purchase Order Total | | | 1,836.45 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | CASH WA | 393 | 83 | SYRUP CHOCOLATE | 8.0000 | 2.41 | 19.25 | |
| | | | | | | DISTRIBUTING, | | | 24/24 OZ | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | CASH WA | 380 | 30 | CREAMER HALF AND | 1.0000 | 16.84 | 16.84 | |
| | | | | | | DISTRIBUTING, | | | HLAF | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | CASH WA | 393 | 86 | TOMATO PASTE | 1.0000 | 31.75 | 31.75 | |
| | | | | | | DISTRIBUTING, | | | | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | CASH WA | 393 | 48 | SAUCE, MARINARA | 1.0000 | 30.26 | 30.26 | |
| | | | | | | DISTRIBUTING, | | | | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | CASH WA | 393 | 86 | BEETS SLICED | 1.0000 | 29.10 | 29.10 | |
| | | | | | | DISTRIBUTING, | | | PICKLED | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | CASH WA | 393 | 54 | ORANGES MANDARIN | 1.0000 | 30.04 | 30.04 | |
| | | | | | | DISTRIBUTING, | | | 6/#10/CS | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | CASH WA | 393 | 86 | TOMATO DICED | 1.0000 | 17.17 | 17.17 | |
| | | | | | | DISTRIBUTING, | | | 6/#10/CS | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | CASH WA | 393 | 48 | GRAVY MIX BEEF 8/1# | 1.0000 | 25.63 | 25.63 | |
| | | | | | | DISTRIBUTING, | | | | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | CASH WA | 393 | 54 | APPLESAUCE UNSW | 1.0000 | 27.83 | 27.83 | |
| | | | | | | DISTRIBUTING, | | | 24/#300/CS | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | CASH WA | 385 | 54 | JUICE INDIV ORANGE | 3.0000 | 26.35 | 79.05 | |
| | | | | | | DISTRIBUTING, | | | 48/4 OZ | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | CASH WA | 393 | 46 | CAKE MIX YELLOW | 1.0000 | 25.20 | 25.20 | |
| | | | | | | DISTRIBUTING, | | | 6/5# | | | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-854794 | 09/10/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | 68 | PASTA PERFECT SEASHELLS W/VEGS | 1.0000 | 24.08 | 24.08 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 165 | 30 | FILM CUTTER BOX 18X2M | 3.0000 | 18.32 | 54.97 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 393 | 98 | PORK GRAVY | 1.0000 | 25.85 | 25.85 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 485 | 94 | SMALL DUST PAN & WHISK BROOM | 2.0000 | 12.24 | 24.47 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 393 | 36 | OATMEAL INSTANT VARIETY PACK | 1.0000 | 16.96 | 16.96 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 393 | 10 | CHIPS, POTATO, REGULAR FLA | 1.0000 | 25.20 | 25.20 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 393 | 59 | JELLY SQUEEZE GRAPE 12/22 | 1.0000 | 25.39 | 25.39 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 385 | 18 | COOKIE DOUGH OATMEAL RAISIN | 1.0000 | 18.48 | 18.48 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 393 | 54 | CHERRIES MARACHO HLV | 1.0000 | 51.02 | 51.02 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 393 | 59 | JELLY SQUEEZE STRAWBERRY 12/22 | 1.0000 | 27.41 | 27.41 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 385 | 44 | CHICKEN FRYERS 9PCS | 45.9000 | 1.30 | 59.53 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 380 | 30 | SOUR CREAM CULTURED | 1.0000 | 23.21 | 23.21 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | 21 | EGGS/HARDCOOKED 8/12CT | 1.0000 | 31.42 | 31.42 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-854794 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 56 | MARGARINE LIQUID 2/17.5# | 1.0000 | 25.51 | 25.51 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 69 | PICKLE KOSHER DILL SPEAR | 1.0000 | 17.40 | 17.40 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 84 | POTATO DICED S/STY | 1.0000 | 16.36 | 16.36 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 48 | BLUEBERRY WILD LS | 1.0000 | 40.81 | 40.81 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 68 | COLESLAW DELI FRESH | 2.0000 | 21.15 | 42.29 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 54 | GRAPEFRUIT SEGMENTS, CANNE | 1.0000 | 15.23 | 15.23 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 68 | SALAD MACARONI W/CHSE | 3.0000 | 17.22 | 51.65 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 28 | BANANA GREEN TIP | 1.0000 | 22.74 | 22.74 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | FRIES 1/2 CRINKLE CUT | 2.0000 | 22.80 | 45.60 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 42 | PORK CHOP, 5 OZ | 5.0000 | 15.36 | 76.82 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 84 | CS SWEET CORN | 1.0000 | 26.62 | 26.62 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 44 | CHICKEN BRST BRD FRZ 30/5.3 OZ | 3.0000 | 32.17 | 96.52 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | COMMODITY PEAS FROZEN 30# | 1.0000 | 29.66 | 29.66 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | CASH WA | 385 | 44 | CHICKEN, FROZEN | 1.0000 | 23.74 | 23.74 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-854794 | 09/10/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 96 | VEGETABLES, FROZEN | 1.0000 | 28.09 | 28.09 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 12 | COCONUT CREAM PIE DIET | 1.0000 | 33.48 | 33.48 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 96 | VEG BLEND STIR FRY | 1.0000 | 39.55 | 39.55 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | DISTRIBUTING, KEARNEY | 393 | 47 | BROWNIE SALTED CAMEL | 1.0000 | 50.71 | 50.71 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 96 | BEANS GREEN 20# FRZ | 1.0000 | 22.01 | 22.01 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | DISTRIBUTING, KEARNEY | 390 | 49 | PORK SAUS (BULK) | 2.0000 | 20.93 | 41.86 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | DISTRIBUTING, KEARNEY | 390 | 49 | BACON, PORK, SLAB | 2.0000 | 35.27 | 70.55 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 96 | SPINACH CHOPPED 12-3 LB | 1.0000 | 32.38 | 32.38 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 96 | VEGETABLE BLEND KEY WEST | 1.0000 | 36.49 | 36.49 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 56 | KRUS BELGIAN WAFFLE | 1.0000 | 71.29 | 71.29 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 96 | BROCCOLI CHOPPED 12/2.5# | 1.0000 | 28.13 | 28.13 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 12 | STRAWBERRY CREAM PIE 10" 6/27O | 2.0000 | 33.41 | 66.82 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 46 | SHRIMP, FROZEN | 1.0000 | 73.57 | 73.57 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-854794 | 09/10/18 | 500555 | KEARNEY CASH WA | 390 | 49 | CHICKEN DICED BREAST | 2.0000 | 33.31 | 66.61 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | KEARNEY CASH WA | 390 | 84 | CARROT BABY SLIMS PLEED | 1.0000 | 20.69 | 20.69 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | KEARNEY CASH WA | 390 | 84 | CT ACORN SQUASH | 1.0000 | 26.74 | 26.74 | |
| 028 | | | ZP-854794 | 09/10/18 | 500555 | KEARNEY CASH WA | 385 | 46 | TILAPIA KENTUCKY STYLE BREADED | 30.0000 | 4.04 | 121.18 | |
| 028 | | | ZP-854794 | | | | | | Purchase Order Total | | | 2,101.21 | |
| 028 | | | ZP-854996 | 09/11/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 45 | ICE CREAM 3 GAL | 2.0000 | 6.59 | 13.18 | |
| 028 | | | ZP-854996 | 09/11/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 45 | ICE CREAM | 12.0000 | 6.47 | 77.63 | |
| 028 | | | ZP-854996 | | | | | | Purchase Order Total | | | 90.81 | |
| 028 | | | ZP-855003 | 09/11/18 | 2022412 | BIMBO BAKERIES USA INC | 385 | 06 | CINN RAISIN BREAD 16 OZ | 16.0000 | 2.00 | 32.00 | |
| 028 | | | ZP-855003 | 09/11/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | HOT DOG BUNS 10/PKG | 5.0000 | 1.64 | 8.20 | |
| 028 | | | ZP-855003 | 09/11/18 | 2022412 | BIMBO BAKERIES USA INC | 385 | 06 | BREAD, RYE, REUBEN SLICED | 6.0000 | 2.54 | 15.24 | |
| 028 | | | ZP-855003 | 09/11/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | 1 1/2# WHEAT SANDWICH BREAD | 24.0000 | 1.18 | 28.32 | |
| 028 | | | ZP-855003 | 09/11/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | HAMBURGER BUNS PLAIN | 5.0000 | 1.46 | 7.30 | |
| 028 | | | ZP-855003 | 09/11/18 | 2022412 | BIMBO BAKERIES USA INC | 385 | 06 | BUNS SKINNY WH WHEAT | 5.0000 | 1.47 | 7.35 | |
| 028 | | | ZP-855003 | | | | | | Purchase Order Total | | | 98.41 | |
| 028 | | | ZP-855079 | 09/11/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | 1 1/2# WHEAT SANDWICH BREAD | 16.0000 | 1.18 | 18.88 | |
| 028 | | | ZP-855079 | 09/11/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | WHITE BREAD SAND. 24 OZ | 8.0000 | 1.18 | 9.44 | |
| 028 | | | ZP-855079 | | | | | | Purchase Order Total | | | 28.32 | |
| 028 | | | ZP-855100 | 09/11/18 | 500555 | CASH WA DISTRIBUTING, | 393 | 53 | COMMODITY POTATO FLAKES 6/5# | 1.0000 | 61.11 | 61.11 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-855100 | 09/11/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 393 | 10 | CHIPS CHEETOS 72/1.25OZ/CS | 2.0000 | 24.20 | 48.39 | |
| 028 | | | ZP-855100 | 09/11/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | 84 | EA LETTUCE/ROMAINE | 1.0000 | 17.34 | 17.34 | |
| 028 | | | ZP-855100 | 09/11/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | 28 | CT WATERMELON | 6.0000 | 5.23 | 31.36 | |
| 028 | | | ZP-855100 | 09/11/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | 68 | POTATO SALAD DEV EGG | 3.0000 | 20.36 | 61.09 | |
| 028 | | | ZP-855100 | 09/11/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | 28 | BANANA GREEN TIP | 1.0000 | 22.74 | 22.74 | |
| 028 | | | ZP-855100 | 09/11/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | 84 | TOMATO RED 5X6 XLG | 2.0000 | 15.36 | 30.71 | |
| 028 | | | ZP-855100 | 09/11/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | POTATO HSHBRN SHD | 2.0000 | 13.64 | 27.28 | |
| 028 | | | ZP-855100 | 09/11/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 385 | 12 | CINNAMON ROLLS 120 EA/2-1/4 OZ | 2.0000 | 38.12 | 76.23 | |
| 028 | | | ZP-855100 | 09/11/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 385 | 12 | PIE CHOCOLATE CREAM 6/27 OZ | 1.0000 | 34.29 | 34.29 | |
| 028 | | | ZP-855100 | 09/11/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | BEEF, U.S. CHOICE BEEF STEAK, | 4.0000 | 61.20 | 244.81 | |
| 028 | | | ZP-855100 | 09/11/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | VEGETABLE BLEND KEY WEST | 1.0000 | 36.49 | 36.49 | |
| 028 | | | ZP-855100 | 09/11/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | BROCCOLI CHOPPED 12/2.5# | 1.0000 | 28.13 | 28.13 | |
| 028 | | | ZP-855100 | 09/11/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 385 | 18 | COOKIE DOUGH PEANUT BTR 240/1 | 1.0000 | 40.84 | 40.84 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | | ZP-855100 | 09/11/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 18 | DOUGH, COOKIE | 1.0000 | 51.87 | 51.87 | |
| 028 | | | ZP-855100 | | | | | | | Purchase Order Total | | 812.68 | |
| 028 | | | ZP-855145 | 09/11/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, LOW FAT | 250.0000 | .18 | 45.50 | |
| 028 | | | ZP-855145 | 09/11/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK FAT FREE VIVA 1/2 PINTS | 50.0000 | .15 | 7.54 | |
| 028 | | | ZP-855145 | 09/11/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 100.0000 | .17 | 16.87 | |
| 028 | | | ZP-855145 | 09/11/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 45 | ICE CREAM MIX | 1.0000 | 5.49 | 5.49 | |
| 028 | | | ZP-855145 | 09/11/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 45 | ICE CREAM | 2.0000 | 5.39 | 10.78 | |
| 028 | | | ZP-855145 | | | | | | | Purchase Order Total | | 86.18 | |
| 028 | | | ZP-855181 | 09/11/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 86 | BEETS DICED 6/10 | 1.0000 | 26.16 | 26.16 | |
| 028 | | | ZP-855181 | 09/11/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | BBQ SANDWICH MEAT | 2.0000 | 78.76 | 157.52 | |
| 028 | | | ZP-855181 | 09/11/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 67 | SALMON CITRUS PEPPER GLAZED | 2.0000 | 62.61 | 125.22 | |
| 028 | | | ZP-855181 | 09/11/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 48 | STRAWBERRY WHOLE WP IQF 30#/CS | 1.0000 | 16.38 | 16.38 | |
| 028 | | | ZP-855181 | 09/11/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | HOT DOG ALL BEEF 8/1 | 1.0000 | 26.82 | 26.82 | |
| 028 | | | ZP-855181 | 09/11/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | SAUSAGE, BREAKFAST LINKS | 2.0000 | 27.04 | 54.08 | |
| 028 | | | ZP-855181 | 09/11/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | SAUSAGE PATTIES 160/1 OZ. | 1.0000 | 28.50 | 28.50 | |
| 028 | | | ZP-855181 | 09/11/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 42 | COM PORK RIB PATTY 160/CS | 1.0000 | 36.54 | 36.54 | |
| 028 | | | ZP-855181 | 09/11/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 42 | PORK SPARE RIBS (RACK) | 31.1100 | 2.68 | 83.37 | |
| 028 | | | ZP-855181 | 09/11/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 96 | CAULIFLOWER BATTERED | 1.0000 | 29.81 | 29.81 | |
| 028 | | | ZP-855181 | 09/11/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 84 | SOUP CHEESE 3/4#/CS | 1.0000 | 37.49 | 37.49 | |
| 028 | | | ZP-855181 | 09/11/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 84 | SOUP CHICKEN W/WILD RICE 4/4# | 1.0000 | 28.05 | 28.05 | |
| 028 | | | ZP-855181 | 09/11/18 | 507042 | THOMPSON CO - | 385 | 84 | VEGETABLE SOUP 4/4# | 1.0000 | 27.00 | 27.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | CHEF FRAN | | | | |
| 028 | | | ZP-855181 | 09/11/18 | 507042 | THOMPSON CO - | 385 | 84 | SOUP MINESTRONE | 1.0000 | 26.76 | 26.76 | |
| | | | | | | PURCHASING | | | 4/8# | | | | |
| 028 | | | ZP-855181 | 09/11/18 | 507042 | THOMPSON CO - | 385 | 84 | SOUP YANKEE POT | 1.0000 | 33.83 | 33.83 | |
| | | | | | | PURCHASING | | | ROAST 4/68 OZ | | | | |
| 028 | | | ZP-855181 | 09/11/18 | 507042 | THOMPSON CO - | 385 | 84 | SOUP VEG BEEF | 1.0000 | 27.96 | 27.96 | |
| | | | | | | PURCHASING | | | 3/4#/CS | | | | |
| 028 | | | ZP-855181 | 09/11/18 | 507042 | THOMPSON CO - | 385 | 84 | SOUP, ROASTED | 1.0000 | 28.57 | 28.57 | |
| | | | | | | PURCHASING | | | CHICKEN NOODLE | | | | |
| 028 | | | ZP-855181 | 09/11/18 | 507042 | THOMPSON CO - | 385 | 84 | SOUP VEGETABLE | 1.0000 | 27.15 | 27.15 | |
| | | | | | | PURCHASING | | | CALIF MEDLEY | | | | |
| 028 | | | ZP-855181 | 09/11/18 | 507042 | THOMPSON CO - | 380 | 90 | YOGURT STRBYBAN | 1.0000 | 17.49 | 17.49 | |
| | | | | | | PURCHASING | | | TRIX | | | | |
| 028 | | | ZP-855181 | 09/11/18 | 507042 | THOMPSON CO - | 390 | 49 | TURKEY SLICE | 1.0000 | 52.06 | 52.06 | |
| | | | | | | PURCHASING | | | BREAST READY | | | | |
| 028 | | | ZP-855181 | | | | | | Purchase Order Total | | | 890.76 | |
| 028 | | | ZP-855191 | 09/11/18 | 1313071 | FARMER BROS CO | 385 | 14 | COFFEE FROZEN DECAF | 1.0000 | 104.50 | 104.50 | |
| | | | | | | | | | LIQ 3/1.75 | | | | |
| 028 | | | ZP-855191 | 09/11/18 | 1313071 | FARMER BROS CO | 393 | 41 | COFFEE GROUNDS 100% | 1.0000 | 24.80 | 24.80 | |
| | | | | | | | | | COL 48/8 | | | | |
| 028 | | | ZP-855191 | 09/11/18 | 1313071 | FARMER BROS CO | 393 | 41 | CAPPUCCINO FRNCH | 1.0000 | 23.50 | 23.50 | |
| | | | | | | | | | VAN 2/6#/CS | | | | |
| 028 | | | ZP-855191 | 09/11/18 | 1313071 | FARMER BROS CO | 393 | 84 | TEA DRINK 5+1 UNSWT | 1.0000 | 54.90 | 54.90 | |
| 028 | | | ZP-855191 | 09/11/18 | 1313071 | FARMER BROS CO | 393 | 84 | TEA BAG DECAF | 3.0000 | 4.50 | 13.50 | |
| | | | | | | | | | (IND)6/100PK/CS | | | | |
| 028 | | | ZP-855191 | 09/11/18 | 1313071 | FARMER BROS CO | 393 | 84 | TEA BAGS INDIV | 1.0000 | 3.25 | 3.25 | |
| | | | | | | | | | 10/100 | | | | |
| 028 | | | ZP-855191 | | | | | | Purchase Order Total | | | 224.45 | |
| 028 | | | ZP-855220 | 09/11/18 | 502292 | MEDLINE INDUSTRIES | 200 | 32 | BRIEF RESTORE XL | 6.0000 | 44.00 | 264.00 | |
| | | | | | | INC - PURCH | | | | | | | |
| 028 | | | ZP-855220 | | | | | | Purchase Order Total | | | 264.00 | |
| 028 | | | ZP-855279 | 09/12/18 | 500560 | MCKESSON MEDICAL | 271 | 28 | TWOCAL HN VANILLA | 1.0000 | 23.99 | 23.99 | |
| | | | | | | SURGICAL SUPP | | | 24/8 OZ | | | | |
| 028 | | | ZP-855279 | 09/12/18 | 500560 | MCKESSON MEDICAL | 271 | 28 | ENSURE PLUS VANILLA | 3.0000 | 19.88 | 59.64 | |
| | | | | | | SURGICAL SUPP | | | 24/8 OZ | | | | |
| 028 | | | ZP-855279 | 09/12/18 | 500560 | MCKESSON MEDICAL | 271 | 28 | ENSURE PLUS | 4.0000 | 19.88 | 79.52 | |
| | | | | | | SURGICAL SUPP | | | CHOCOLATE 24/8 OZ | | | | |
| 028 | | | ZP-855279 | 09/12/18 | 500560 | MCKESSON MEDICAL | 271 | 28 | ENSURE PLUS STRBY | 4.0000 | 19.88 | 79.52 | |
| | | | | | | SURGICAL SUPP | | | 24/8 OZ/CS | | | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-855279 | 09/12/18 | 500560 | MCKESSON MEDICAL | 271 | 28 | GLURCENA SHK VAN 8 OZ | 1.0000 | 31.75 | 31.75 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-855279 | 09/12/18 | 500560 | MCKESSON MEDICAL | 271 | 28 | ENSURE PUDDING CHOCOLATE 4 OZ | 4.0000 | 33.41 | 133.64 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-855279 | 09/12/18 | 500560 | MCKESSON MEDICAL | 393 | 70 | ENLIVE APPLE 6.75OZ 56640 | 1.0000 | 31.18 | 31.18 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-855279 | 09/12/18 | 500560 | MCKESSON MEDICAL | 475 | 41 | EXAM GLV NIT BLUE XLG | 8.0000 | 8.15 | 65.20 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-855279 | | | | | | Purchase Order Total | | | 504.44 | |
| 028 | | | ZP-855648 | 09/13/18 | 500560 | MCKESSON MEDICAL | 485 | 29 | CLOROX GEMICIDAL WIPES | 12.0000 | 8.22 | 98.67 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-855648 | 09/13/18 | 500560 | MCKESSON MEDICAL | 200 | 32 | BRIEF BARIATRIC XL 64"-90" | 5.0000 | 39.36 | 196.80 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-855648 | 09/13/18 | 500560 | MCKESSON MEDICAL | 200 | 32 | BRIEF ADULT WING LG | 9.0000 | 40.74 | 366.66 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-855648 | 09/13/18 | 500560 | MCKESSON MEDICAL | 200 | 32 | BRIEF INCON ADULT X-LARGE | 6.0000 | 40.74 | 244.44 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-855648 | 09/13/18 | 500560 | MCKESSON MEDICAL | 475 | 17 | GUARDS 2XL | 5.0000 | 35.65 | 178.25 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-855648 | 09/13/18 | 500560 | MCKESSON MEDICAL | 200 | 32 | BRIEF SURECARE UNDERWARE LG | 5.0000 | 38.00 | 190.00 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-855648 | 09/13/18 | 500560 | MCKESSON MEDICAL | 200 | 32 | BRIEF SURECARE UNDERWARE XLG | 5.0000 | 38.00 | 190.00 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-855648 | 09/13/18 | 500560 | MCKESSON MEDICAL | 640 | 60 | CUPS STYROFOAM 6 OZ | 5.0000 | 20.80 | 104.00 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-855648 | 09/13/18 | 500560 | MCKESSON MEDICAL | 260 | 82 | DENTURE ADHESIVE | 24.0000 | 5.37 | 128.88 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-855648 | 09/13/18 | 500560 | MCKESSON MEDICAL | 475 | 64 | OPTI-CIDE3 WIPES | 54.0000 | 5.81 | 313.83 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-855648 | 09/13/18 | 500560 | MCKESSON MEDICAL | 269 | 02 | OINTMENT TRIPLE ANTIBIOTIC | 6.0000 | 17.47 | 104.82 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-855648 | 09/13/18 | 500560 | MCKESSON MEDICAL | 475 | 63 | POUCH, DRAINABLE HOLLISTER | 6.0000 | 46.33 | 277.98 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-855648 | 09/13/18 | 500560 | MCKESSON MEDICAL | 271 | 28 | SUPPLEMENT, JEVITY 8/CS | 5.0000 | 41.36 | 206.80 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-855648 | 09/13/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | WASHCLOTH PERSONAL CLEANSING | 144.0000 | 2.66 | 383.46 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-855648 | | | | | | Purchase Order Total | | | 2,984.59 | |
| 028 | | | ZP-855663 | 09/13/18 | 502292 | MEDLINE INDUSTRIES INC - PURCH | 435 | 70 | REMEDY CLEANSER BODY FOAM 9 OZ | 144.0000 | 3.45 | 496.08 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | | ZP-855663 | | | | | | | Purchase Order Total | | 496.08 | |
| 028 | | 09/13/18 | ZP-855694 | 09/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 18.0000 | 1.88 | 33.87 | |
| 028 | | 09/13/18 | ZP-855694 | 09/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, LOW FAT | 350.0000 | .18 | 63.70 | |
| 028 | | 09/13/18 | ZP-855694 | 09/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK FAT FREE VIVA 1/2 PINTS | 50.0000 | .15 | 7.54 | |
| 028 | | 09/13/18 | ZP-855694 | 09/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 100.0000 | .17 | 16.87 | |
| 028 | | 09/13/18 | ZP-855694 | 09/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 45 | ICE CREAM | 8.0000 | 5.39 | 43.11 | |
| 028 | | | ZP-855694 | | | | | | | Purchase Order Total | | 165.09 | |
| 028 | | 09/13/18 | ZP-855698 | 09/13/18 | 545464 | ROTELLAS ITALIAN BAKERY INC | 385 | 98 | BREAD HOAGIE BUN SL RTS 9/6 CT | 18.0000 | 1.43 | 25.74 | |
| 028 | | | ZP-855698 | | | | | | | Purchase Order Total | | 25.74 | |
| 028 | | 09/14/18 | ZP-856098 | 09/14/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 45 | ICE CREAM | 9.0000 | 6.47 | 58.22 | |
| 028 | | | ZP-856098 | | | | | | | Purchase Order Total | | 58.22 | |
| 028 | | 09/14/18 | ZP-856103 | 09/14/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | MILK, WHOLE | 40.0000 | 3.25 | 130.17 | |
| 028 | | | ZP-856103 | | | | | | | Purchase Order Total | | 130.17 | |
| 028 | | 09/14/18 | ZP-856118 | 09/14/18 | 2022412 | BIMBO BAKERIES USA INC | 385 | 06 | BREAD, RYE, REUBEN SLICED | 6.0000 | 2.54 | 15.24 | |
| 028 | | 09/14/18 | ZP-856118 | 09/14/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | 1 1/2# WHEAT SANDWICH BREAD | 24.0000 | 1.18 | 28.32 | |
| 028 | | 09/14/18 | ZP-856118 | 09/14/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | WHITE BREAD SAND. 24 OZ | 8.0000 | 1.18 | 9.44 | |
| 028 | | 09/14/18 | ZP-856118 | 09/14/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | HAMBURGER BUNS PLAIN | 5.0000 | 1.46 | 7.30 | |
| 028 | | 09/14/18 | ZP-856118 | 09/14/18 | 2022412 | BIMBO BAKERIES USA INC | 385 | 06 | BUNS SKINNY WH WHEAT | 5.0000 | 1.47 | 7.35 | |
| 028 | | 09/14/18 | ZP-856118 | 09/14/18 | 2022412 | BIMBO BAKERIES USA INC | 385 | 06 | CINN RAISIN BREAD 16 OZ | 14.0000 | 2.00 | 28.00 | |
| 028 | | | ZP-856118 | | | | | | | Purchase Order Total | | 95.65 | |
| 028 | | 09/14/18 | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 35 | CEREAL RAISIN BRAN 1-1/4 OZ | 1.0000 | 27.53 | 27.53 | |
| 028 | | 09/14/18 | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 35 | CEREALS, RICE, READY-TO-EA | 1.0000 | 26.78 | 26.78 | |
| 028 | | 09/14/18 | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 48 | CATSUP | 1.0000 | 21.95 | 21.95 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------|------------|------|---------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 393 | 43 | COOKIES LORNA DOONE | 1.0000 | 43.17 | 43.17 | |
| | | | | | | PURCHASING | | | 120/4 PKG. | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 393 | 43 | COOKIES FIG BAR | 1.0000 | 43.09 | 43.09 | |
| | | | | | | PURCHASING | | | 12/16 OZ | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 380 | 75 | MILK SOY VERY | 1.0000 | 17.68 | 17.68 | |
| | | | | | | PURCHASING | | | VANILLA | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 393 | 54 | APPLES, SLICED, | 1.0000 | 24.42 | 24.42 | |
| | | | | | | PURCHASING | | | CANNED | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 393 | 54 | PEACHES, CANNED | 1.0000 | 39.52 | 39.52 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 393 | 54 | APRICOT HALVES IN | 1.0000 | 42.00 | 42.00 | |
| | | | | | | PURCHASING | | | JUICE 6/10 | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 393 | 98 | CREAM SOUP BASE L S | 2.0000 | 44.12 | 88.24 | |
| | | | | | | PURCHASING | | | 6/32 OZ | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 393 | 60 | GRAPE JUICE, 12/46 | 1.0000 | 30.94 | 30.94 | |
| | | | | | | PURCHASING | | | OZ/CS | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 393 | 60 | CRANBERRY JUICE, | 1.0000 | 21.83 | 21.83 | |
| | | | | | | PURCHASING | | | 12/46 OZ/CS | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 393 | 60 | APPLE JUICE, 12/46 | 1.0000 | 23.90 | 23.90 | |
| | | | | | | PURCHASING | | | OZ/CS | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 393 | 61 | SPAGHETTI LONG 20# | 1.0000 | 17.95 | 17.95 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 393 | 47 | SYRUP PANCK SUG | 1.0000 | 21.97 | 21.97 | |
| | | | | | | PURCHASING | | | FREE 12/12 OZ | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 393 | 68 | PEANUT BUTTER CUP | 1.0000 | 27.45 | 27.45 | |
| | | | | | | PURCHASING | | | JIFF IND | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 393 | 98 | SPANISH RICE | 1.0000 | 25.02 | 25.02 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 393 | 72 | RICE, PARBOILED | 1.0000 | 13.22 | 13.22 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 393 | 86 | THREE BEAN SALAD | 1.0000 | 51.40 | 51.40 | |
| | | | | | | PURCHASING | | | 6/#10 | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 393 | 86 | CORN CREAM STYLE | 1.0000 | 28.31 | 28.31 | |
| | | | | | | PURCHASING | | | YELLOW 6/10 | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 393 | 88 | VINEGAR WHITE 4/1 | 1.0000 | 6.69 | 6.69 | |
| | | | | | | PURCHASING | | | GALLONS | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 385 | 12 | DANISH, FROZEN | 4.0000 | 18.94 | 75.76 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 385 | 12 | CAKE POUND 12/CS | 1.0000 | 51.88 | 51.88 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 385 | 30 | OMELETS, EGG, | 1.0000 | 48.64 | 48.64 | |
| | | | | | | PURCHASING | | | FROZEN | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 390 | 49 | SWEDISH MEATBALLS | 1.0000 | 36.07 | 36.07 | |
| | | | | | | PURCHASING | | | 320/.5 OZ | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 390 | 49 | BEEF PATTY PURE | 4.0000 | 29.28 | 117.12 | |
| | | | | | | PURCHASING | | | THICK | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 390 | 49 | SAUSAGE, BREAKFAST | 1.0000 | 27.04 | 27.04 | |
| | | | | | | PURCHASING | | | LINKS | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 385 | 96 | VEGETABLE MIX | 1.0000 | 19.48 | 19.48 | |
| | | | | | | PURCHASING | | | SCANDINAVIAN | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 385 | 96 | PEPPERS & ONION | 1.0000 | 29.58 | 29.58 | |
| | | | | | | PURCHASING | | | FLMRS | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 393 | 86 | COCKTAIL ONIONS 4 | 1.0000 | 30.29 | 30.29 | |
| | | | | | | PURCHASING | | | 3/4 OZ | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 393 | 80 | CHEESE PARMESAN | 1.0000 | 29.88 | 29.88 | |
| | | | | | | PURCHASING | | | GRATED 5# | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 390 | 07 | CHEESE SLICED AM | 1.0000 | 37.28 | 37.28 | |
| | | | | | | PURCHASING | | | 4/5# | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 380 | 90 | YOGURT STRBYBAN | 1.0000 | 17.49 | 17.49 | |
| | | | | | | PURCHASING | | | TRIX | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 385 | 30 | COMMODITY EGGS | 3.0000 | 45.59 | 136.77 | |
| | | | | | | PURCHASING | | | FROZEN 6/5# | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 385 | 42 | BEEF ROAST SLICED | 1.0000 | 61.68 | 61.68 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 390 | 49 | BEEF CORNED | 3.0000 | 77.59 | 232.77 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 390 | 49 | PORK LOIN | 48.0000 | 1.67 | 80.16 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 390 | 49 | TURKEY SLICE | 1.0000 | 52.06 | 52.06 | |
| | | | | | | PURCHASING | | | BREAST READY | | | | |
| 028 | | | ZP-856141 | 09/14/18 | 507042 | THOMPSON CO - | 390 | 28 | BANANA GREEN TIP | 1.0000 | 22.61 | 22.61 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-856141 | | | | | | Purchase Order Total | | | 1,749.62 | |
| 028 | | | ZP-856243 | 09/17/18 | 500560 | MCKESSON MEDICAL | 271 | 28 | TWOCAL HN VANILLA | 3.0000 | 23.99 | 71.97 | |
| | | | | | | SURGICAL SUPP | | | 24/8 OZ | | | | |
| 028 | | | ZP-856243 | 09/17/18 | 500560 | MCKESSON MEDICAL | 271 | 28 | ENSURE PLUS VANILLA | 1.0000 | 19.88 | 19.88 | |
| | | | | | | SURGICAL SUPP | | | 24/8 OZ | | | | |
| 028 | | | ZP-856243 | 09/17/18 | 500560 | MCKESSON MEDICAL | 271 | 28 | ENSURE PLUS | 5.0000 | 19.88 | 99.40 | |
| | | | | | | SURGICAL SUPP | | | CHOCOLATE 24/8 OZ | | | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-856243 | 09/17/18 | 500560 | MCKESSON MEDICAL | 271 | 28 | ENSURE PLUS STRBY | 4.0000 | 19.88 | 79.52 | |
| | | | | | | SURGICAL SUPP | | | 24/8 OZ/CS | | | | |
| 028 | | | ZP-856243 | 09/17/18 | 500560 | MCKESSON MEDICAL | 271 | 28 | GLURCENA SHK VAN 8 | 2.0000 | 31.75 | 63.50 | |
| | | | | | | SURGICAL SUPP | | | OZ | | | | |
| 028 | | | ZP-856243 | 09/17/18 | 500560 | MCKESSON MEDICAL | 271 | 28 | ENSURE PUDDING | 4.0000 | 33.41 | 133.64 | |
| | | | | | | SURGICAL SUPP | | | CHOCOLATE 4 OZ | | | | |
| 028 | | | ZP-856243 | 09/17/18 | 500560 | MCKESSON MEDICAL | 393 | 70 | ENLIVE APPLE 6.75OZ | 1.0000 | 31.18 | 31.18 | |
| | | | | | | SURGICAL SUPP | | | 56640 | | | | |
| 028 | | | ZP-856243 | 09/17/18 | 500560 | MCKESSON MEDICAL | 393 | 70 | ENLIVE MIXED BRY | 1.0000 | 31.18 | 31.18 | |
| | | | | | | SURGICAL SUPP | | | 6.75OZ 56642 | | | | |
| 028 | | | ZP-856243 | | | | | | Purchase Order Total | | | 530.27 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | CASH WA | 380 | 30 | CREAMER HALF AND | 1.0000 | 16.84 | 16.84 | |
| | | | | | | DISTRIBUTING, | | | HLAF | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | CASH WA | 393 | 54 | ORANGES MANDARIN | 2.0000 | 30.04 | 60.07 | |
| | | | | | | DISTRIBUTING, | | | 6/#10/CS | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | CASH WA | 393 | 48 | BBQ SAUCE | 1.0000 | 44.95 | 44.95 | |
| | | | | | | DISTRIBUTING, | | | | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | CASH WA | 385 | 18 | RICH CHOCOLATE | 2.0000 | 10.58 | 21.16 | |
| | | | | | | DISTRIBUTING, | | | PUDDING | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | CASH WA | 393 | 46 | PUDDING INST | 2.0000 | 10.58 | 21.16 | |
| | | | | | | DISTRIBUTING, | | | VANILLA 12/28 OZ | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | CASH WA | 393 | 83 | TOPPING CARAMEL | 1.0000 | 29.69 | 29.69 | |
| | | | | | | DISTRIBUTING, | | | | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | CASH WA | 393 | 48 | GRAVY MIX BEEF 8/1# | 2.0000 | 25.63 | 51.26 | |
| | | | | | | DISTRIBUTING, | | | | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | CASH WA | 385 | 54 | JUICE INDIV ORANGE | 1.0000 | 26.35 | 26.35 | |
| | | | | | | DISTRIBUTING, | | | 48/4 OZ | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | CASH WA | 393 | 48 | SAUCE HEINZ 57 | 1.0000 | 44.66 | 44.66 | |
| | | | | | | DISTRIBUTING, | | | 12/10 OZ | | | | |
| | | | | | | KEARNEY | | | | | | | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | CASH WA | 393 | 51 | FLOUR H&R WAUNETA | 1.0000 | 16.76 | 16.76 | |
| | | | | | | DISTRIBUTING, | | | | | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|--------------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-856331 | 09/17/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 393 | 44 | CREAMER FRENCH VANILLA | 1.0000 | 27.98 | 27.98 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 393 | 53 | COMMODITY POTATO FLAKES 6/5# | 1.0000 | 61.11 | 61.11 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 393 | 48 | GRAVY MIXES COUNTRY 6/24 OZ | 1.0000 | 21.75 | 21.75 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 393 | 36 | OATMEAL, INSTA-COOK,6/2.5#/C S | 1.0000 | 24.69 | 24.69 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 393 | 78 | SOUP BASE CHICKEN BASE 6/1 LB | 1.0000 | 28.10 | 28.10 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 385 | 18 | COOKIE DOUGH OATMEAL RAISIN | 1.0000 | 18.48 | 18.48 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 393 | 59 | JELLY SQUEEZE STRAWBERRY 12/22 | 1.0000 | 27.41 | 27.41 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 393 | 80 | SEASONING SALT FREE MRS DASH | 1.0000 | 11.46 | 11.46 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 385 | 44 | COMMODITY TURKEY ROAST RAW 44# | 19.3800 | 3.05 | 59.09 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 380 | 30 | SOUR CREAM CULTURED | 1.0000 | 23.21 | 23.21 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 380 | 15 | COTTAGE CHEESE | 1.0000 | 34.67 | 34.67 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | 28 | CT WATERMELON | 4.0000 | 6.14 | 24.55 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | 21 | EGGS/HARDCOOKED 8/12CT | 1.0000 | 31.42 | 31.42 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-856331 | 09/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 84 | POTATO DICED S/STY | 1.0000 | 16.36 | 16.36 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 07 | CHEDDAR CHEESE STICK | 1.0000 | 45.42 | 45.42 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 15 | COTTAGE CHEESE | 1.0000 | 6.22 | 6.22 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | BROCCOLI CHOPPED 12/2.5# | 1.0000 | 29.13 | 29.13 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 56 | COMMODITY MARGARINE 30/1# | 1.0000 | 55.32 | 55.32 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 48 | BLUEBERRY WILD LS | 1.0000 | 40.01 | 40.01 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 54 | GRAPEFRUIT SEGMENTS, CANNE | 4.0000 | 15.23 | 60.90 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 28 | BANANA GREEN TIP | 1.0000 | 22.74 | 22.74 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 44 | CHICKEN BRST BRD FRZ 30/5.3 OZ | 4.0000 | 32.18 | 128.70 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | COMMODITY PEAS FROZEN 30# | 1.0000 | 29.66 | 29.66 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 44 | CHICKEN, FROZEN | 1.0000 | 23.74 | 23.74 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | VEGETABLES, FROZEN | 1.0000 | 28.09 | 28.09 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 12 | COCONUT CREAM PIE DIET | 1.0000 | 33.48 | 33.48 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | CASH WA | 385 | 12 | PIE CHERRY 6/46 OZ. | 1.0000 | 39.39 | 39.39 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|---------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-856331 | 09/17/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 12 | PIE BANANA CRM 6/27 OZ/CS | 1.0000 | 33.48 | 33.48 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 12 | APPLE PIE OLD FASHION | 1.0000 | 33.32 | 33.32 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 96 | ASPARAGUS, CUTS AND TIPS, | 1.0000 | 38.14 | 38.14 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 96 | VEGETABLES, FROZEN | 1.0000 | 29.43 | 29.43 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | DISTRIBUTING, KEARNEY | 390 | 49 | BACON, PORK, SLAB | 4.0000 | 35.27 | 141.09 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 96 | VEGETABLE BLEND KEY WEST | 1.0000 | 36.49 | 36.49 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 56 | KRUS BELGIAN WAFFLE | 1.0000 | 71.29 | 71.29 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 96 | CARROTS DICED 20 LB FRZ | 2.0000 | 16.48 | 32.95 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 42 | PORK CHOP, 4 OZ | 2.0000 | 33.69 | 67.38 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 42 | PORK CHOP, 5 OZ | 2.0000 | 45.45 | 90.90 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | DISTRIBUTING, KEARNEY | 390 | 49 | SAUSAGE, BREAKFAST LINKS | 1.0000 | 34.54 | 34.54 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | DISTRIBUTING, KEARNEY | 385 | 46 | CATFISH FIL SHANK RAW | 2.0000 | 81.85 | 163.69 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | DISTRIBUTING, KEARNEY | 393 | 63 | SOY BITS, SMOKED, CANNED. | 1.0000 | 28.42 | 28.42 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---|------------------|-----------|----------------|-------------|
| 028 | | | ZP-856331 | 09/17/18 | 500555 | KEARNEY CASH WA | 385 | 98 | LONG JOHNS CREME 60/2.75 OZ | 1.0000 | 37.40 | 37.40 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | KEARNEY CASH WA | 390 | 49 | CHICKEN DICED DISTRIBUTING, BREAST | 3.0000 | 33.30 | 99.91 | |
| 028 | | | ZP-856331 | 09/17/18 | 500555 | KEARNEY CASH WA | 390 | 84 | CARROT BABY SLIMS DISTRIBUTING, PLEED | 2.0000 | 20.69 | 41.38 | |
| 028 | | | ZP-856331 | | | | | | Purchase Order Total | | | 2,265.79 | |
| 028 | | | ZP-856614 | 09/18/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 18.0000 | 1.88 | 33.87 | |
| 028 | | | ZP-856614 | 09/18/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | BUTTERMILK QUART | 6.0000 | .85 | 5.09 | |
| 028 | | | ZP-856614 | 09/18/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, LOW FAT | 300.0000 | .18 | 54.60 | |
| 028 | | | ZP-856614 | 09/18/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK FAT FREE VIVA 1/2 PINTS | 50.0000 | .15 | 7.54 | |
| 028 | | | ZP-856614 | 09/18/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 100.0000 | .17 | 16.87 | |
| 028 | | | ZP-856614 | 09/18/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 45 | ICE CREAM MIX | 1.0000 | 5.49 | 5.49 | |
| 028 | | | ZP-856614 | 09/18/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 45 | ICE CREAM | 2.0000 | 5.39 | 10.78 | |
| 028 | | | ZP-856614 | | | | | | Purchase Order Total | | | 134.24 | |
| 028 | | | ZP-856633 | 09/18/18 | 500555 | KEARNEY CASH WA | 393 | 54 | PINEAPPLE CRUSH NAT JUICE 6/10 | 1.0000 | 21.86 | 21.86 | |
| 028 | | | ZP-856633 | 09/18/18 | 500555 | KEARNEY CASH WA | 393 | 48 | SAUCE, MARINARA DISTRIBUTING, KEARNEY | 1.0000 | 30.26 | 30.26 | |
| 028 | | | ZP-856633 | 09/18/18 | 500555 | KEARNEY CASH WA | 385 | 18 | RICH CHOCOLATE DISTRIBUTING, PUDDING | 1.0000 | 10.58 | 10.58 | |
| 028 | | | ZP-856633 | 09/18/18 | 500555 | KEARNEY CASH WA | 393 | 48 | GRAVY MIX BEEF 8/1# DISTRIBUTING, KEARNEY | 1.0000 | 25.63 | 25.63 | |
| 028 | | | ZP-856633 | 09/18/18 | 500555 | KEARNEY CASH WA | 393 | 54 | APPLESAUCE IND 72 4 DISTRIBUTING, OZ | 1.0000 | 24.16 | 24.16 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|---------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-856633 | 09/18/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 393 | 53 | COMMODITY POTATO FLAKES 6/5# | 1.0000 | 61.11 | 61.11 | |
| 028 | | | ZP-856633 | 09/18/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 393 | 98 | PORK GRAVY | 1.0000 | 25.85 | 25.85 | |
| 028 | | | ZP-856633 | 09/18/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 393 | 75 | COMMODITY PAN SPRAY 12/22 OZ | 2.0000 | 34.54 | 69.08 | |
| 028 | | | ZP-856633 | 09/18/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 393 | 82 | SYRUP PANCAKE & WAFFLE | 1.0000 | 36.03 | 36.03 | |
| 028 | | | ZP-856633 | 09/18/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | BEEF GROUND | 60.4000 | 2.12 | 127.97 | |
| 028 | | | ZP-856633 | 09/18/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 385 | 42 | BEEF STEAKS SIRLOIN 6 OZ | 80.2000 | 5.01 | 401.75 | |
| 028 | | | ZP-856633 | 09/18/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | 28 | CT STRAWBERRIES 12/QUARTS | 1.0000 | 22.97 | 22.97 | |
| 028 | | | ZP-856633 | 09/18/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | 84 | CT LETTUCE/BLENDED | 1.0000 | 9.28 | 9.28 | |
| 028 | | | ZP-856633 | 09/18/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | 28 | CT WATERMELON | 4.0000 | 6.14 | 24.55 | |
| 028 | | | ZP-856633 | 09/18/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | 28 | CT WATERMELON | 2.0000 | 6.14 | 12.28 | |
| 028 | | | ZP-856633 | 09/18/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 385 | 30 | EGG MIX FROZEN 6/5# | 1.0000 | 59.91 | 59.91 | |
| 028 | | | ZP-856633 | 09/18/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | 84 | CUCUMBER | 1.0000 | 14.97 | 14.97 | |
| 028 | | | ZP-856633 | 09/18/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 393 | 54 | GRAPEFRUIT SEGMENTS, CANNE | 4.0000 | 15.23 | 60.90 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-856633 | 09/18/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 84 | EA ONIONS/GREEN ICELESS | 1.0000 | 5.87 | 5.87 | |
| 028 | | | ZP-856633 | 09/18/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 86 | POTATOES SWEET 6/#10 | 1.0000 | 21.52 | 21.52 | |
| 028 | | | ZP-856633 | 09/18/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | FRIES 1/2 CRINKLE CUT | 1.0000 | 22.80 | 22.80 | |
| 028 | | | ZP-856633 | 09/18/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 44 | CHICKEN, FROZEN | 1.0000 | 23.74 | 23.74 | |
| 028 | | | ZP-856633 | 09/18/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 12 | CHEESECAKE 14 SLICED VARIETY | 1.0000 | 121.88 | 121.88 | |
| 028 | | | ZP-856633 | 09/18/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | BEANS GREEN 20# FRZ | 1.0000 | 22.01 | 22.01 | |
| 028 | | | ZP-856633 | 09/18/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | BACON, PORK, SLAB | 2.0000 | 35.27 | 70.55 | |
| 028 | | | ZP-856633 | 09/18/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | VEGETABLE BLEND KEY WEST | 1.0000 | 36.49 | 36.49 | |
| 028 | | | ZP-856633 | 09/18/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | SQUASH 12/4# | 1.0000 | 41.46 | 41.46 | |
| 028 | | | ZP-856633 | 09/18/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 56 | KRUS BELGIAN WAFFLE | 1.0000 | 71.29 | 71.29 | |
| 028 | | | ZP-856633 | 09/18/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 06 | ENGLISH MUFFIN 144/2.5 OZ | 1.0000 | 18.94 | 18.94 | |
| 028 | | | ZP-856633 | 09/18/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 12 | STRAWBERRY CREAM PIE 10" 6/27O | 1.0000 | 33.41 | 33.41 | |
| 028 | | | ZP-856633 | 09/18/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 46 | SNACK MAGIC CUPS, CHOCOLATE | 1.0000 | 36.66 | 36.66 | |
| 028 | | | ZP-856633 | 09/18/18 | 500555 | CASH WA | 385 | 46 | SHRIMP, FROZEN | 1.0000 | 73.57 | 73.57 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-856633 | 09/18/18 | 500555 | CASH WA | 393 | 86 | CARROTS SLICED SMALL 6/10 | 1.0000 | 20.69 | 20.69 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-856633 | | | | | | | Purchase Order Total | | 1,660.02 | |
| 028 | | | ZP-856800 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | COOKIES LORNA DOONE 120/4 PKG. | 1.0000 | 43.17 | 43.17 | |
| 028 | | | ZP-856800 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | COOKIES FIG BAR 12/16 OZ | 1.0000 | 43.09 | 43.09 | |
| 028 | | | ZP-856800 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | MILK SOY VERY VANILLA | 6.0000 | 17.68 | 106.08 | |
| 028 | | | ZP-856800 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | COMMODITY APPLESAUCE 6/10 | 1.0000 | 19.01 | 19.01 | |
| 028 | | | ZP-856800 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | DICED PEACHES IN JUICE #109193 | 1.0000 | 19.63 | 19.63 | |
| 028 | | | ZP-856800 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | JUICE REALEMON 6/48 OZ. | 1.0000 | 29.30 | 29.30 | |
| 028 | | | ZP-856800 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | GRAPE JUICE, 12/46 OZ/CS | 1.0000 | 30.94 | 30.94 | |
| 028 | | | ZP-856800 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | CRANBERRY JUICE, 12/46 OZ/CS | 1.0000 | 21.83 | 21.83 | |
| 028 | | | ZP-856800 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | APPLE JUICE, 12/46 OZ/CS | 1.0000 | 23.90 | 23.90 | |
| 028 | | | ZP-856800 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 53 | COMMODITY POTATO FLAKES 6/5# | 1.0000 | 61.44 | 61.44 | |
| 028 | | | ZP-856800 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 86 | MUSHROOMS, CANNED | 1.0000 | 58.47 | 58.47 | |
| 028 | | | ZP-856800 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 86 | THREE BEAN SALAD 6/#10 | 1.0000 | 51.40 | 51.40 | |
| 028 | | | ZP-856800 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 86 | POTATOES SWEET 6/#10 | 1.0000 | 27.96 | 27.96 | |
| 028 | | | ZP-856800 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 50 | CROISSANTS SLI 2.5 OZ | 1.0000 | 26.61 | 26.61 | |
| 028 | | | ZP-856800 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 18 | WHIP TOPPING 12/16 OZ/CS | 1.0000 | 42.51 | 42.51 | |
| 028 | | | ZP-856800 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 46 | SNACK MAGIC CUPS, VANILLA | 1.0000 | 36.57 | 36.57 | |
| 028 | | | ZP-856800 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 84 | PEPPERS GREEN CALIF 1/6 CT | 1.0000 | 62.44 | 62.44 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-856800 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 47 | ENCHILADA BF/BN 4/12 CT/CS | 4.0000 | 36.50 | 146.00 | |
| 028 | | | ZP-856800 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 46 | IMITATION CRAB-FLAKED 12/#2 | 1.0000 | 82.56 | 82.56 | |
| 028 | | | ZP-856800 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 46 | SHRIMP SALAD COOKED P&D 5/2# | 1.0000 | 53.32 | 53.32 | |
| 028 | | | ZP-856800 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | SWEDISH MEATBALLS 320/.5 OZ | 1.0000 | 36.07 | 36.07 | |
| 028 | | | ZP-856800 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 42 | BEEF STRIPS MARINATED 10# | 3.0000 | 49.59 | 148.77 | |
| 028 | | | ZP-856800 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | HOT DOG ALL BEEF 8/1 | 2.0000 | 26.82 | 53.64 | |
| 028 | | | ZP-856800 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | SAUSAGE, BREAKFAST LINKS | 3.0000 | 27.04 | 81.12 | |
| 028 | | | ZP-856800 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | SAUSAGE PATTIES 160/1 OZ. | 2.0000 | 28.50 | 57.00 | |
| 028 | | | ZP-856800 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 96 | POTATOES TATER GEMS 6/5 LBS | 1.0000 | 23.79 | 23.79 | |
| 028 | | | ZP-856800 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 21 | GRADE A LARGE EGGS 15 DOZ/CS | 4.0000 | 39.68 | 158.72 | |
| 028 | | | ZP-856800 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 30 | COMMODITY EGGS FROZEN 6/5# | 1.0000 | 45.59 | 45.59 | |
| 028 | | | ZP-856800 | | | | | | Purchase Order Total | | | 1,590.93 | |
| 028 | | | ZP-857061 | 09/19/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | TWOCAL HN VANILLA 24/8 OZ | 3.0000 | 23.99 | 71.97 | |
| 028 | | | ZP-857061 | 09/19/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PLUS VANILLA 24/8 OZ | 1.0000 | 19.88 | 19.88 | |
| 028 | | | ZP-857061 | 09/19/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PLUS CHOCOLATE 24/8 OZ | 5.0000 | 19.88 | 99.40 | |
| 028 | | | ZP-857061 | 09/19/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PLUS STRBY 24/8 OZ/CS | 4.0000 | 19.88 | 79.52 | |
| 028 | | | ZP-857061 | 09/19/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | GLURCENA SHK VAN 8 OZ | 2.0000 | 31.75 | 63.50 | |
| 028 | | | ZP-857061 | 09/19/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PUDDING CHOCOLATE 4 OZ | 4.0000 | 33.41 | 133.64 | |
| 028 | | | ZP-857061 | 09/19/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 393 | 70 | ENLIVE APPLE 6.75OZ 56640 | 1.0000 | 31.18 | 31.18 | |
| 028 | | | ZP-857061 | 09/19/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 393 | 70 | ENLIVE MIXED BRY 6.75OZ 56642 | 1.0000 | 31.18 | 31.18 | |
| 028 | | | ZP-857061 | | | | | | Purchase Order Total | | | 530.27 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-857119 | 09/19/18 | 1412056 | MICRO SCIENTIFIC LLC | 485 | 40 | OPTI-CIDE 3 2.5 GAL | 10.0000 | 41.00 | 410.00 | |
| 028 | | | ZP-857119 | 09/19/18 | 1412056 | MICRO SCIENTIFIC LLC | 475 | 64 | OPTI-CIDE3 WIPES | 120.0000 | 8.00 | 960.00 | |
| 028 | | | ZP-857119 | | | | | | Purchase Order Total | | | 1,370.00 | |
| 028 | | | ZP-857124 | 09/19/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 385 | 54 | APPLE JUICE, FROZEN | 3.0000 | 61.79 | 185.37 | |
| 028 | | | ZP-857124 | 09/19/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 60 | JUICE ORANGE VITALITY | 6.0000 | 75.36 | 452.16 | |
| 028 | | | ZP-857124 | 09/19/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 385 | 54 | CRANBERRY JUICE, FROZEN | 3.0000 | 59.64 | 178.92 | |
| 028 | | | ZP-857124 | 09/19/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 385 | 54 | JUICE GRAPE CONC FRZ 4/3 LTR/C | 2.0000 | 42.18 | 84.36 | |
| 028 | | | ZP-857124 | | | | | | Purchase Order Total | | | 900.81 | |
| 028 | | | ZP-857446 | 09/20/18 | 514947 | CHESTERMAN COMPANY | 393 | 77 | SOFT DRINKS, CARBONATED BE | 5.0000 | 11.61 | 58.05 | |
| 028 | | | ZP-857446 | | | | | | Purchase Order Total | | | 58.05 | |
| 028 | | | ZP-857681 | 09/21/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | HOT DOG BUNS 10/PKG | 5.0000 | 1.64 | 8.20 | |
| 028 | | | ZP-857681 | 09/21/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | 1 1/2# WHEAT SANDWICH BREAD | 24.0000 | 1.18 | 28.32 | |
| 028 | | | ZP-857681 | 09/21/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | WHITE BREAD SAND, 24 OZ | 8.0000 | 1.18 | 9.44 | |
| 028 | | | ZP-857681 | | | | | | Purchase Order Total | | | 45.96 | |
| 028 | | | ZP-857691 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 27.0000 | 1.88 | 50.80 | |
| 028 | | | ZP-857691 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, LOW FAT | 350.0000 | .18 | 63.70 | |
| 028 | | | ZP-857691 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK FAT FREE VIVA 1/2 PINTS | 50.0000 | .15 | 7.54 | |
| 028 | | | ZP-857691 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 100.0000 | .17 | 16.87 | |
| 028 | | | ZP-857691 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 45 | ICE CREAM MIX | 1.0000 | 5.49 | 5.49 | |
| 028 | | | ZP-857691 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 45 | ICE CREAM | 2.0000 | 5.39 | 10.78 | |
| 028 | | | ZP-857691 | | | | | | Purchase Order Total | | | 155.18 | |
| 028 | | | ZP-857701 | 09/21/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 45 | ICE CREAM | 6.0000 | 6.47 | 38.82 | |
| 028 | | | ZP-857701 | 09/21/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 45 | ICE CREAM 3 GAL | 2.0000 | 6.59 | 13.18 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | | ZP-857701 | 09/21/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 45 | ICE CREAM | 2.0000 | 6.59 | 13.18 | |
| 028 | | | ZP-857701 | | | | | | | Purchase Order Total | | 65.18 | |
| 028 | | | ZP-857713 | 09/21/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | MILK, WHOLE | 20.0000 | 3.32 | 66.46 | |
| 028 | | | ZP-857713 | | | | | | | Purchase Order Total | | 66.46 | |
| 028 | | | ZP-857731 | 09/21/18 | 508868 | DR PEPPER SEVEN UP BOTTLING CO | 390 | 37 | SODA SEVEN-UP 12/PKG | 10.0000 | 7.92 | 79.20 | |
| 028 | | | ZP-857731 | | | | | | | Purchase Order Total | | 79.20 | |
| 028 | | | ZP-857995 | 09/24/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | TWOCAL HN VANILLA 24/8 OZ | 4.0000 | 23.99 | 95.96 | |
| 028 | | | ZP-857995 | 09/24/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PLUS CHOCOLATE 24/8 OZ | 3.0000 | 19.88 | 59.64 | |
| 028 | | | ZP-857995 | 09/24/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PLUS STRBY 24/8 OZ/CS | 4.0000 | 19.88 | 79.52 | |
| 028 | | | ZP-857995 | 09/24/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 271 | 28 | ENSURE PUDDING CHOCOLATE 4 OZ | 1.0000 | 33.41 | 33.41 | |
| 028 | | | ZP-857995 | 09/24/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 393 | 70 | ENLIVE MIXED BRY 6.75OZ 56642 | 1.0000 | 31.18 | 31.18 | |
| 028 | | | ZP-857995 | 09/24/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 41 | EXAM GLV NIT BLUE LG | 1.0000 | 81.50 | 81.50 | |
| 028 | | | ZP-857995 | 09/24/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 41 | EXAM GLV NIT BLUE XLG | 5.0000 | 8.15 | 40.75 | |
| 028 | | | ZP-857995 | | | | | | | Purchase Order Total | | 421.96 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 80 | ONION GRANULATED 1/18 OZ | 1.0000 | 6.60 | 6.60 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 86 | TOMATO DICED 6/#10/CS | 1.0000 | 23.08 | 23.08 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 54 | PINEAPPLE CRUSH NAT JUICE 6/10 | 1.0000 | 21.86 | 21.86 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 74 | TUNA WATER PACKED 48/6 OZ | 1.0000 | 57.46 | 57.46 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 75 | SHORTENING CRISCO 12/3# | 4.0000 | 24.79 | 99.16 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|----------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 48 | BBQ SAUCE | 1.0000 | 44.95 | 44.95 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 18 | RICH CHOCOLATE PUDDING | 1.0000 | 10.58 | 10.58 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 46 | PUDDING INST VANILLA 12/28 OZ | 1.0000 | 10.58 | 10.58 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 48 | GRAVY MIX BEEF 8/1# | 1.0000 | 25.63 | 25.63 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 48 | SAUCE, TARTAR | 1.0000 | 30.00 | 30.00 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 48 | MAYONNAISE GAL | 1.0000 | 29.51 | 29.51 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 60 | JUICE TOMATO RTU | 1.0000 | 18.36 | 18.36 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 54 | JUICE INDIV ORANGE 48/4 OZ | 2.0000 | 26.35 | 52.70 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 46 | WHITE CAKE 18.25OZ | 1.0000 | 25.31 | 25.31 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 60 | PRUNE JUICE, 12/46 OZ/CS | 1.0000 | 33.65 | 33.65 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 46 | BROWNIE MIX 6/6# | 1.0000 | 29.09 | 29.09 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 165 | 30 | FILM CUTTER BOX 18X2M | 2.0000 | 18.32 | 36.65 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 48 | GRAVY MIXES COUNTRY 6/24 OZ | 1.0000 | 21.75 | 21.75 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA | 393 | 48 | AU JUS BASE | 1.0000 | 30.89 | 30.89 | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|----------------------------|------------------|-----------|----------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | 12-2.75 OZ | | | | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA | 393 | 43 | CRACKER GRAHAM | 1.0000 | 23.12 | 23.12 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | 200/2 PK | | | | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA | 393 | 10 | CHIPS CHEETOS | 1.0000 | 24.20 | 24.20 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | 72/1.25OZ/CS | | | | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA | 393 | 43 | COOKIE, PEANUT | 1.0000 | 18.48 | 18.48 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | BUTTER | | | | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA | 393 | 46 | GELATIN DESSERTS, FLAVORED | 1.0000 | 28.41 | 28.41 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA | 385 | 44 | COMMODITY TURKEY | 19.1000 | 3.05 | 58.24 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | ROAST RAW 44# | | | | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA | 390 | 84 | CARROT BABY SLIMS | 1.0000 | 4.70 | 4.70 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | PLEED | | | | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA | 390 | 84 | EA LETTUCE/ROMAINE | 1.0000 | 17.34 | 17.34 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA | 390 | 84 | CABBAGE GREEN MED | 1.0000 | 22.97 | 22.97 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA | 390 | 28 | CT STRAWBERRIES | 1.0000 | 21.24 | 21.24 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | 12/QUARTS | | | | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA | 390 | 56 | MARGARINE LIQUID | 2.0000 | 25.51 | 51.02 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | 2/17.5# | | | | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA | 390 | 84 | POTATO DICED S/STY | 2.0000 | 16.37 | 32.73 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA | 390 | 68 | POTATO SALAD DEV | 3.0000 | 20.36 | 61.09 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | EGG | | | | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA | 385 | 48 | BLUEBERRY WILD LS | 1.0000 | 40.01 | 40.01 | |
| | | | | | | DISTRIBUTING, | | | | | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|---|------------------|-----------|----------------|-------------|
| 028 | | | ZP-858067 | 09/24/18 | 500555 | KEARNEY CASH WA | 393 | 54 | GRAPEFRUIT DISTRIBUTING, SEGMENTS, CANNE | 4.0000 | 15.23 | 60.90 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | KEARNEY CASH WA | 390 | 28 | BANANA GREEN TIP DISTRIBUTING, KEARNEY | 1.0000 | 22.74 | 22.74 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | KEARNEY CASH WA | 390 | 84 | TOMATO RED 5X6 XLG DISTRIBUTING, KEARNEY | 1.0000 | 14.76 | 14.76 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | KEARNEY CASH WA | 385 | 96 | POTATO RUS IDAHO DISTRIBUTING, KEARNEY | 1.0000 | 17.67 | 17.67 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | KEARNEY CASH WA | 385 | 96 | POTATO HSHBRN SHD DISTRIBUTING, KEARNEY | 1.0000 | 13.64 | 13.64 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | KEARNEY CASH WA | 385 | 96 | FRIES 1/2 CRINKLE DISTRIBUTING, CUT KEARNEY | 1.0000 | 22.80 | 22.80 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | KEARNEY CASH WA | 390 | 84 | CS SWEET CORN DISTRIBUTING, KEARNEY | 1.0000 | 26.62 | 26.62 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | KEARNEY CASH WA | 385 | 44 | CHICKEN BRST BRD DISTRIBUTING, FRZ 30/5.3 OZ KEARNEY | 3.0000 | 32.17 | 96.52 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | KEARNEY CASH WA | 385 | 96 | COMMODITY PEAS DISTRIBUTING, FROZEN 30# KEARNEY | 1.0000 | 29.66 | 29.66 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | KEARNEY CASH WA | 385 | 44 | CHICKEN, FROZEN DISTRIBUTING, KEARNEY | 2.0000 | 23.74 | 47.48 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | KEARNEY CASH WA | 385 | 96 | VEGETABLES, FROZEN DISTRIBUTING, KEARNEY | 1.0000 | 28.09 | 28.09 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | KEARNEY CASH WA | 385 | 44 | CHICKEN FRYERS 9PCS DISTRIBUTING, KEARNEY | 39.8400 | 1.97 | 78.49 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | KEARNEY CASH WA | 385 | 12 | COCONUT CREAM PIE DISTRIBUTING, DIET KEARNEY | 1.0000 | 33.48 | 33.48 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 42 | SALISBURY STEAKS 4/4.3 OZ | 2.0000 | 38.88 | 77.75 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | VEG BLEND STIR FRY | 1.0000 | 39.70 | 39.70 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | ASPARAGUS, CUTS AND TIPS, | 1.0000 | 38.14 | 38.14 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | BACON, PORK, SLAB | 2.0000 | 35.27 | 70.55 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | VEGETABLE BLEND KEY WEST | 1.0000 | 36.49 | 36.49 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 56 | KRUS BELGIAN WAFFLE | 1.0000 | 71.29 | 71.29 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 12 | PUFF PASTRY SHEETS 20/12Z/CS | 1.0000 | 33.59 | 33.59 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 96 | FRIES WEDGE CUT RANCH | 1.0000 | 40.32 | 40.32 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | CHICKEN DICED BREAST | 1.0000 | 33.30 | 33.30 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 42 | PORK BUTT RAW | 1.0000 | 47.25 | 47.25 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 06 | GARLIC TOAST 100/CS | 1.0000 | 26.64 | 26.64 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 86 | CARROTS SLICED SMALL 6/10 | 1.0000 | 20.69 | 20.69 | |
| 028 | | | ZP-858067 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 385 | 46 | TILAPIA KENTUCKY STYLE BREADED | 45.0000 | 3.80 | 171.07 | |
| 028 | | | ZP-858067 | | | | | | Purchase Order Total | | | 2,210.99 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-858151 | 09/24/18 | 500560 | MCKESSON MEDICAL | 465 | 78 | BAG, KANGAROO EPUMP | 8.0000 | 150.91 | 1,207.28 | |
| | | | | | | SURGICAL SUPP | | | SAFETY | | | | |
| 028 | | | ZP-858151 | 09/24/18 | 500560 | MCKESSON MEDICAL | 652 | 16 | BATH OIL | 12.0000 | 22.80 | 273.54 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-858151 | 09/24/18 | 500560 | MCKESSON MEDICAL | 200 | 32 | BRIEF SURECARE | 6.0000 | 30.51 | 183.06 | |
| | | | | | | SURGICAL SUPP | | | UNDERWARE MED | | | | |
| 028 | | | ZP-858151 | 09/24/18 | 500560 | MCKESSON MEDICAL | 475 | 17 | TRAYS, | 4.0000 | 44.25 | 177.00 | |
| | | | | | | SURGICAL SUPP | | | CATHETERIZATION, ST | | | | |
| 028 | | | ZP-858151 | 09/24/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | IRRIGATION TRAY | 80.0000 | 4.63 | 370.40 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-858151 | 09/24/18 | 500560 | MCKESSON MEDICAL | 475 | 17 | CATH TRAY URETH | 120.0000 | 4.03 | 484.08 | |
| | | | | | | SURGICAL SUPP | | | 16FR 772416 | | | | |
| 028 | | | ZP-858151 | 09/24/18 | 500560 | MCKESSON MEDICAL | 475 | 70 | CUPS, MEDICINE, | 100.0000 | .68 | 68.00 | |
| | | | | | | SURGICAL SUPP | | | PLASTIC, G | | | | |
| 028 | | | ZP-858151 | 09/24/18 | 500560 | MCKESSON MEDICAL | 269 | 65 | MIRALAX POWDER | 24.0000 | 17.76 | 426.24 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-858151 | 09/24/18 | 500560 | MCKESSON MEDICAL | 485 | 13 | PURELL HAND | 60.0000 | 2.46 | 147.70 | |
| | | | | | | SURGICAL SUPP | | | SANITIZER 2N1 12OZ | | | | |
| 028 | | | ZP-858151 | 09/24/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | SWABSTICK POVIDONE | 6.0000 | 4.19 | 25.14 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-858151 | 09/24/18 | 500560 | MCKESSON MEDICAL | 652 | 84 | TOOTHBRUSH | 432.0000 | .27 | 116.64 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | ZP-858151 | 09/24/18 | 500560 | MCKESSON MEDICAL | 475 | 27 | SWABS FOAM | 2.0000 | 20.73 | 41.46 | |
| | | | | | | SURGICAL SUPP | | | TOOTHETTES W/ | | | | |
| 028 | | | ZP-858151 | 09/24/18 | 500560 | MCKESSON MEDICAL | 269 | 84 | WHITE PETROLEUM | 24.0000 | .76 | 18.22 | |
| | | | | | | SURGICAL SUPP | | | JELLEY 4OZ | | | | |
| 028 | | | ZP-858151 | | | | | | Purchase Order Total | | | 3,538.76 | |
| 028 | | | ZP-858173 | 09/24/18 | 2022412 | BIMBO BAKERIES USA | 375 | 15 | 1 1/2# WHEAT | 22.0000 | 1.18 | 25.96 | |
| | | | | | | INC | | | SANDWICH BREAD | | | | |
| 028 | | | ZP-858173 | 09/24/18 | 2022412 | BIMBO BAKERIES USA | 375 | 15 | WHITE BREAD SAND. | 8.0000 | 1.18 | 9.44 | |
| | | | | | | INC | | | 24 OZ | | | | |
| 028 | | | ZP-858173 | 09/24/18 | 2022412 | BIMBO BAKERIES USA | 375 | 15 | HAMBURGER BUNS | 5.0000 | 1.46 | 7.30 | |
| | | | | | | INC | | | PLAIN | | | | |
| 028 | | | ZP-858173 | | | | | | Purchase Order Total | | | 42.70 | |
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - | 393 | 36 | CEREAL MALT-O-MEAL | 1.0000 | 39.35 | 39.35 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - | 393 | 35 | CEREAL RAISIN BRAN | 1.0000 | 27.53 | 27.53 | |
| | | | | | | PURCHASING | | | 1-1/4 OZ | | | | |
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - | 393 | 43 | GRANOLA | 1.0000 | 28.93 | 28.93 | |
| | | | | | | PURCHASING | | | | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | COOKIES VANILLA WAFER 12/12 OZ | 1.0000 | 12.70 | 12.70 | |
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | PIE FILLING APPLE 6/10 | 1.0000 | 50.04 | 50.04 | |
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 48 | GRAVY MIX CHICKEN 8/16 OZ. | 1.0000 | 32.08 | 32.08 | |
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | CRANBERRY JUICE, 12/46 OZ/CS | 2.0000 | 21.83 | 43.66 | |
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 60 | APPLE JUICE, 12/46 OZ/CS | 1.0000 | 23.90 | 23.90 | |
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 78 | SOUP CREAM OF CHICKEN 12/51 OZ | 1.0000 | 46.55 | 46.55 | |
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 78 | SOUP MUSHROOM LS RTS | 1.0000 | 46.22 | 46.22 | |
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 81 | SUGAR POWD CONFECT 25 LB/BAG | 1.0000 | 24.99 | 24.99 | |
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 53 | COMMODITY POTATO FLAKES 6/5# | 1.0000 | 61.44 | 61.44 | |
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 86 | BEANS W/PORK & TOM SAUCE 6/10 | 1.0000 | 38.28 | 38.28 | |
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 86 | CORN CREAM STYLE YELLOW 6/10 | 1.0000 | 28.31 | 28.31 | |
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 12 | DANISH, FROZEN | 5.0000 | 18.94 | 94.70 | |
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 12 | CAKE POUND 12/CS | 1.0000 | 51.88 | 51.88 | |
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 47 | LASAGNA, MEAT 4/6#/CS | 1.0000 | 59.00 | 59.00 | |
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 61 | MAC & CHEESE | 1.0000 | 39.51 | 39.51 | |
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 47 | EGG ROLL 50-5 OZ | 1.0000 | 36.81 | 36.81 | |
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | BEEF PATTY PURE THICK | 4.0000 | 29.28 | 117.12 | |
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 42 | PORK HAM (DICED) 2/5#/CS | 1.0000 | 25.47 | 25.47 | |
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 84 | VEGETABLE SOUP 4/4# CHEF FRAN | 1.0000 | 27.00 | 27.00 | |
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 84 | SOUP MINESTRONE 4/8# | 1.0000 | 26.76 | 26.76 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 84 | SOUP, ROASTED CHICKEN NOODLE | 1.0000 | 28.57 | 28.57 | |
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 84 | LB DICED ONIONS | 1.0000 | 11.40 | 11.40 | |
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 96 | BEANS GREEN 20# FRZ | 1.0000 | 14.94 | 14.94 | |
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 21 | GRADE A LARGE EGGS 15 DOZ/CS | 1.0000 | 39.68 | 39.68 | |
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 30 | COMMODITY EGGS FROZEN 6/5# | 4.0000 | 45.59 | 182.36 | |
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 42 | BEEF ROAST SLICED | 2.0000 | 61.68 | 123.36 | |
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | LNCHMT HAM SLCD 6/1.5#/CS | 1.0000 | 41.37 | 41.37 | |
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 42 | PORK BUTT RAW | 62.8700 | 1.53 | 96.19 | |
| 028 | | | ZP-858176 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 385 | 96 | POTATO RUS IDAHO | 1.0000 | 11.78 | 11.78 | |
| 028 | | | ZP-858176 | | | | | | Purchase Order Total | | | 1,531.88 | |
| 028 | | | ZP-858194 | 09/24/18 | 502292 | MEDLINE INDUSTRIES INC - PURCH | 435 | 70 | REMEDY CLEAR AID SKIN PROTECT | 144.0000 | 3.51 | 504.84 | |
| 028 | | | ZP-858194 | | | | | | Purchase Order Total | | | 504.84 | |
| 028 | | | ZP-858416 | 09/25/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | 1 1/2# WHEAT SANDWICH BREAD | 10.0000 | 1.18 | 11.80 | |
| 028 | | | ZP-858416 | | | | | | Purchase Order Total | | | 11.80 | |
| 028 | | | ZP-858426 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 73 | SALT, IODIZED | 1.0000 | 19.83 | 19.83 | |
| 028 | | | ZP-858426 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 48 | GRAVY MIX BEEF 8/1# | 1.0000 | 25.63 | 25.63 | |
| 028 | | | ZP-858426 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 51 | FLOUR H&R WAUNETA | 1.0000 | 16.76 | 16.76 | |
| 028 | | | ZP-858426 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 36 | OATMEAL, INSTA-COOK,6/2.5#/CS | 1.0000 | 24.69 | 24.69 | |
| 028 | | | ZP-858426 | 09/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 393 | 59 | JELLY SQUEEZE GRAPE 12/22 | 1.0000 | 25.39 | 25.39 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | ZP-858426 | 09/25/18 | 500555 | KEARNEY CASH WA | 390 | 49 | BEEF GROUND | 60.6000 | 2.09 | 126.59 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-858426 | 09/25/18 | 500555 | KEARNEY CASH WA | 390 | 28 | CT WATERMELON | 6.0000 | 6.14 | 36.83 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-858426 | 09/25/18 | 500555 | KEARNEY CASH WA | 393 | 54 | GRAPEFRUIT SEGMENTS, CANNE | 4.0000 | 15.23 | 60.90 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-858426 | 09/25/18 | 500555 | KEARNEY CASH WA | 385 | 96 | POTATO HSHBRN SHD | 2.0000 | 13.64 | 27.28 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-858426 | 09/25/18 | 500555 | KEARNEY CASH WA | 385 | 44 | CHICKEN BRST BRD FRZ 30/5.3 OZ | 2.0000 | 32.17 | 64.35 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-858426 | 09/25/18 | 500555 | KEARNEY CASH WA | 385 | 12 | PIE CHOCOLATE CREAM 6/27 OZ | 1.0000 | 34.29 | 34.29 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-858426 | 09/25/18 | 500555 | KEARNEY CASH WA | 385 | 12 | PIE LEMON MERINGUE 6/34 OZ | 1.0000 | 38.93 | 38.93 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-858426 | 09/25/18 | 500555 | KEARNEY CASH WA | 385 | 12 | COCONUT CREAM PIE DIET | 1.0000 | 33.48 | 33.48 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-858426 | 09/25/18 | 500555 | KEARNEY CASH WA | 385 | 12 | PIE BANANA CRM 6/27 OZ/CS | 1.0000 | 33.48 | 33.48 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-858426 | 09/25/18 | 500555 | KEARNEY CASH WA | 390 | 49 | POLISH SAUSAGE 10# | 1.0000 | 31.73 | 31.73 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-858426 | 09/25/18 | 500555 | KEARNEY CASH WA | 385 | 12 | STRAWBERRY CREAM PIE 10" 6/27O | 1.0000 | 34.42 | 34.42 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | ZP-858426 | | | | | | Purchase Order Total | | | 634.58 | |
| 028 | | | ZP-858447 | 09/25/18 | 1313071 | FARMER BROS CO | 385 | 14 | COFFEE FROZEN DECAF LIQ 3/1.75 | 2.0000 | 104.50 | 209.00 | |
| 028 | | | ZP-858447 | 09/25/18 | 1313071 | FARMER BROS CO | 385 | 14 | COFFEE, FROZEN, REGULAR | 3.0000 | 98.00 | 294.00 | |
| 028 | | | ZP-858447 | 09/25/18 | 1313071 | FARMER BROS CO | 393 | 41 | COFFEE GROUNDS 100% | 2.0000 | 24.80 | 49.60 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--|------------------|-----------|----------------|-------------|
| 028 | | | ZP-858447 | 09/25/18 | 1313071 | FARMER BROS CO | 393 | 37 | COL 48/8 HOT CHOC (WHIPPER MIX) 12/1.75 | 2.0000 | 21.60 | 43.20 | |
| 028 | | | ZP-858447 | 09/25/18 | 1313071 | FARMER BROS CO | 393 | 41 | CAPPUCCINO FRNCH VAN 2/6#/CS | 1.0000 | 23.50 | 23.50 | |
| 028 | | | ZP-858447 | 09/25/18 | 1313071 | FARMER BROS CO | 393 | 41 | CAPPUCCINO FRNCH VAN 2/6#/CS | 1.0000 | 23.50 | 23.50 | |
| 028 | | | ZP-858447 | 09/25/18 | 1313071 | FARMER BROS CO | 393 | 41 | CAPPUCCINO FRNCH VAN 2/6#/CS | 1.0000 | 23.50 | 23.50 | |
| 028 | | | ZP-858447 | 09/25/18 | 1313071 | FARMER BROS CO | 393 | 84 | TEA BAG DECAF (IND)6/100PK/CS | 4.0000 | 4.64 | 18.56 | |
| 028 | | | ZP-858447 | 09/25/18 | 1313071 | FARMER BROS CO | 393 | 84 | TEA BAGS INDIV 10/100 | 1.0000 | 3.25 | 3.25 | |
| 028 | | | ZP-858447 | | | | | | Purchase Order Total | | | 688.11 | |
| 028 | | | ZP-858699 | 09/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 27.0000 | 1.88 | 50.80 | |
| 028 | | | ZP-858699 | 09/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | BUTTERMILK QUART | 6.0000 | .85 | 5.09 | |
| 028 | | | ZP-858699 | 09/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, LOW FAT | 350.0000 | .18 | 63.70 | |
| 028 | | | ZP-858699 | 09/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK FAT FREE VIVA 1/2 PINTS | 50.0000 | .15 | 7.54 | |
| 028 | | | ZP-858699 | 09/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | MILK, CHOCOLATE | 100.0000 | .17 | 16.87 | |
| 028 | | | ZP-858699 | 09/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 45 | ICE CREAM MIX | 1.0000 | 5.49 | 5.49 | |
| 028 | | | ZP-858699 | | | | | | Purchase Order Total | | | 149.49 | |
| 028 | | | ZP-858705 | 09/26/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 03 | BREAD CRUMBS 25#/EA | 1.0000 | 31.46 | 31.46 | |
| 028 | | | ZP-858705 | 09/26/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 35 | CEREALS CHEERIOS BOWL | 1.0000 | 40.83 | 40.83 | |
| 028 | | | ZP-858705 | 09/26/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 35 | CEREALS, CORN, READY-TO-EA | 1.0000 | 25.29 | 25.29 | |
| 028 | | | ZP-858705 | 09/26/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 48 | CATSUP | 1.0000 | 21.95 | 21.95 | |
| 028 | | | ZP-858705 | 09/26/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | COOKIES LORNA DOONE 120/4 PKG. | 1.0000 | 43.17 | 43.17 | |
| 028 | | | ZP-858705 | 09/26/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 43 | CRACKERS SALTINES 500/2 CT | 1.0000 | 15.33 | 15.33 | |
| 028 | | | ZP-858705 | 09/26/18 | 507042 | THOMPSON CO - PURCHASING | 393 | 54 | PIE FILLING APPLE | 1.0000 | 50.04 | 50.04 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------|------------|------|---------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | 6/10 | | | | |
| 028 | | | ZP-858705 | 09/26/18 | 507042 | THOMPSON CO - | 380 | 75 | MILK SOY VERY | 2.0000 | 17.68 | 35.36 | |
| | | | | | | PURCHASING | | | VANILLA | | | | |
| 028 | | | ZP-858705 | 09/26/18 | 507042 | THOMPSON CO - | 393 | 54 | PIE FILLING CHERRY | 1.0000 | 67.86 | 67.86 | |
| | | | | | | PURCHASING | | | 6/10 | | | | |
| 028 | | | ZP-858705 | 09/26/18 | 507042 | THOMPSON CO - | 393 | 54 | PEACHES, CANNED | 1.0000 | 39.52 | 39.52 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-858705 | 09/26/18 | 507042 | THOMPSON CO - | 393 | 54 | APPLESAUCE UNSW | 1.0000 | 15.67 | 15.67 | |
| | | | | | | PURCHASING | | | 24/#300/CS | | | | |
| 028 | | | ZP-858705 | 09/26/18 | 507042 | THOMPSON CO - | 393 | 98 | CREAM SOUP BASE L S | 1.0000 | 44.12 | 44.12 | |
| | | | | | | PURCHASING | | | 6/32 OZ | | | | |
| 028 | | | ZP-858705 | 09/26/18 | 507042 | THOMPSON CO - | 393 | 60 | GRAPE JUICE, 12/46 | 1.0000 | 30.94 | 30.94 | |
| | | | | | | PURCHASING | | | OZ/CS | | | | |
| 028 | | | ZP-858705 | 09/26/18 | 507042 | THOMPSON CO - | 393 | 75 | OIL VEGTABLE 6/1 | 1.0000 | 30.36 | 30.36 | |
| | | | | | | PURCHASING | | | GAL | | | | |
| 028 | | | ZP-858705 | 09/26/18 | 507042 | THOMPSON CO - | 393 | 81 | SUGAR 4/10# | 1.0000 | 12.21 | 12.21 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-858705 | 09/26/18 | 507042 | THOMPSON CO - | 393 | 81 | SUGAR BROWN LIGHT | 1.0000 | 14.03 | 14.03 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-858705 | 09/26/18 | 507042 | THOMPSON CO - | 393 | 53 | COMMODITY POTATO | 1.0000 | 61.44 | 61.44 | |
| | | | | | | PURCHASING | | | FLAKES 6/5# | | | | |
| 028 | | | ZP-858705 | 09/26/18 | 507042 | THOMPSON CO - | 393 | 88 | VINEGAR WHITE 4/1 | 1.0000 | 6.69 | 6.69 | |
| | | | | | | PURCHASING | | | GALLONS | | | | |
| 028 | | | ZP-858705 | 09/26/18 | 507042 | THOMPSON CO - | 640 | 60 | LINER PAN 16 | 2.0000 | 46.08 | 92.16 | |
| | | | | | | PURCHASING | | | 3/8"X24 3/8" | | | | |
| 028 | | | ZP-858705 | 09/26/18 | 507042 | THOMPSON CO - | 385 | 12 | DANISH, FROZEN | 4.0000 | 18.94 | 75.76 | |
| | | | | | | PURCHASING | | | | | | | |
| 028 | | | ZP-858705 | 09/26/18 | 507042 | THOMPSON CO - | 385 | 46 | SHRIMP SALAD COOKED | 1.0000 | 52.18 | 52.18 | |
| | | | | | | PURCHASING | | | P&D 5/2# | | | | |
| 028 | | | ZP-858705 | 09/26/18 | 507042 | THOMPSON CO - | 385 | 48 | STRAWBERRIES SLICED | 1.0000 | 51.00 | 51.00 | |
| | | | | | | PURCHASING | | | 6/6.5# | | | | |
| 028 | | | ZP-858705 | 09/26/18 | 507042 | THOMPSON CO - | 390 | 49 | HOT DOG ALL BEEF | 1.0000 | 26.82 | 26.82 | |
| | | | | | | PURCHASING | | | 8/1 | | | | |
| 028 | | | ZP-858705 | 09/26/18 | 507042 | THOMPSON CO - | 390 | 49 | SAUSAGE, BREAKFAST | 4.0000 | 27.04 | 108.16 | |
| | | | | | | PURCHASING | | | LINKS | | | | |
| 028 | | | ZP-858705 | 09/26/18 | 507042 | THOMPSON CO - | 390 | 49 | SAUSAGE PATTIES | 2.0000 | 28.50 | 57.00 | |
| | | | | | | PURCHASING | | | 160/1 OZ. | | | | |
| 028 | | | ZP-858705 | 09/26/18 | 507042 | THOMPSON CO - | 385 | 42 | PORK HAM (DICED) | 1.0000 | 25.47 | 25.47 | |
| | | | | | | PURCHASING | | | 2/5#/CS | | | | |
| 028 | | | ZP-858705 | 09/26/18 | 507042 | THOMPSON CO - | 390 | 07 | CHEESE SWISS SLICED | 1.0000 | 38.88 | 38.88 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | ZP-858705 | 09/26/18 | 507042 | PURCHASING THOMPSON CO - | 385 | 30 | 4/5# COMMODITY EGGS | 1.0000 | 45.59 | 45.59 | |
| 028 | | | ZP-858705 | 09/26/18 | 507042 | PURCHASING THOMPSON CO - | 390 | 84 | FROZEN 6/5# CS ONIONS MED | 1.0000 | 22.22 | 22.22 | |
| 028 | | | ZP-858705 | 09/26/18 | 507042 | PURCHASING THOMPSON CO - | 390 | 84 | YELLOW 25# CS ONIONS MED | 1.0000 | 25.32 | 25.32 | |
| 028 | | | ZP-858705 | 09/26/18 | 507042 | PURCHASING THOMPSON CO - | 390 | 07 | YELLOW 25# CREAM CHEESE | 1.0000 | 20.12 | 20.12 | |
| 028 | | | ZP-858705 | | | PURCHASING | | | INDIVIDUAL | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,226.95 | |
| 028 | | | ZP-858805 | 09/26/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | 1 1/2# WHEAT SANDWICH BREAD | 32.0000 | 1.18 | 37.76 | |
| 028 | | | ZP-858805 | 09/26/18 | 2022412 | BIMBO BAKERIES USA INC | 375 | 15 | HAMBURGER BUNS PLAIN | 8.0000 | 1.18 | 9.44 | |
| 028 | | | ZP-858805 | | | | | | Purchase Order Total | | | 47.20 | |
| 028 | | | ZP-859086 | 09/27/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 200 | 32 | BRIEF BARIATRIC XL 64"-90" | 4.0000 | 39.36 | 157.44 | |
| 028 | | | ZP-859086 | 09/27/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 200 | 32 | BRIEF ADULT WING LG | 9.0000 | 40.74 | 366.66 | |
| 028 | | | ZP-859086 | 09/27/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 200 | 32 | BRIEF INCON ADULT X-LARGE | 6.0000 | 40.74 | 244.44 | |
| 028 | | | ZP-859086 | 09/27/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 652 | 50 | EMERY BOARD | 50.0000 | .14 | 7.00 | |
| 028 | | | ZP-859086 | 09/27/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | GAUZE, MEPILEX BORDER 3X3 | 24.0000 | 15.91 | 381.84 | |
| 028 | | | ZP-859086 | 09/27/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 63 | POUCH, DRAINABLE HOLLISTER | 6.0000 | 46.33 | 277.98 | |
| 028 | | | ZP-859086 | 09/27/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 652 | 65 | RAZORS DISPOSABLE | 40.0000 | 3.30 | 132.00 | |
| 028 | | | ZP-859086 | | | | | | Purchase Order Total | | | 1,567.36 | |
| 028 | OC-13001 | 05/19/11 | OG-839552 | 07/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | 2" MASKING TAPE | 7.7000 | 1.00 | 7.70 | SW |
| 028 | OC-13001 | | OG-839552 | | | | | | Purchase Order Total | | | 7.70 | |
| 028 | OC-13001 | 05/19/11 | OG-842627 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | BAIT BOARD FOR FLIES | 1.0000 | 35.83 | 35.83 | SW |
| 028 | | 05/19/11 | OG-842627 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 640 | | SCREWDRIVER SET | 1.0000 | 28.03 | 28.03 | |
| 028 | | | OG-842627 | | | | | | Purchase Order Total | | | 63.86 | |
| 028 | OC-13001 | 05/19/11 | OG-843898 | 07/24/18 | 1164823 | WW GRAINGER INC - | 450 | 06 | INDUSTRIAL SUPPLIES | 858.4000 | 1.00 | 858.40 | SW |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| 028 | | 05/19/11 | OG-843898 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 54 | INDUSTRIAL SUPPLIES | 111.8400 | 1.00 | 111.84 | |
| 028 | | | OG-843898 | | | | | | | Purchase Order Total | | 970.24 | |
| 028 | OC-13001 | 05/19/11 | OG-846815 | 08/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | POWER STRIP INV: 9871198538 | 5.0000 | 76.92 | 384.60 | SW |
| 028 | | 05/19/11 | OG-846815 | 08/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | | POWER STRIP INV: 9868958494 | 5.0000 | 60.79 | 303.95 | |
| 028 | | 05/19/11 | OG-846815 | 08/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | | POWER STRIP INV: 9873182738 | 5.0000 | 60.79- | 303.95- | |
| 028 | | | OG-846815 | | | | | | | Purchase Order Total | | 384.60 | |
| 028 | OC-13001 | 05/19/11 | OG-846848 | 08/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 1.0000 | 1.00 | 1.00 | SW |
| 028 | | 05/19/11 | OG-846848 | 08/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 192 | | WASH TOWEL | 1.0000 | 160.32 | 160.32 | |
| 028 | | | OG-846848 | | | | | | | Purchase Order Total | | 161.32 | |
| 028 | OC-13001 | 05/19/11 | OG-847051 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 161.4600 | 1.00 | 161.46 | SW |
| 028 | OC-13001 | | OG-847051 | | | | | | | Purchase Order Total | | 161.46 | |
| 028 | OC-13001 | 05/19/11 | OG-847204 | 08/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 70.2000 | 1.00 | 70.20 | SW |
| 028 | OC-13001 | | OG-847204 | | | | | | | Purchase Order Total | | 70.20 | |
| 028 | OC-13339 | 07/30/12 | OG-839062 | 07/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | LID 2OZ. PORTION CUP, 2400/CS, | 1.0000 | 22.67 | 22.67 | SW |
| 028 | OC-13339 | 07/30/12 | OG-839062 | 07/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOAM BOWL 5OZ., WHITE, | 1.0000 | 17.57 | 17.57 | SW |
| 028 | OC-13339 | 07/30/12 | OG-839062 | 07/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ZIPLOC GALLON BAG, 10" X 12", | 1.0000 | 13.35 | 13.35 | SW |
| 028 | OC-13339 | 07/30/12 | OG-839062 | 07/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | APRON, POLY, 2 MIL, 28" X 46", | 1.0000 | 11.69 | 11.69 | SW |
| 028 | OC-13339 | 07/30/12 | OG-839062 | 07/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | GLOVE, POLY FDA APPROVED, | .1000 | 45.03 | 4.50 | SW |
| 028 | OC-13339 | 07/30/12 | OG-839062 | 07/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | HAIR COVER, BOUFFANT | 1.0000 | 21.95 | 21.95 | SW |
| 028 | | 07/30/12 | OG-839062 | 07/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | 7 3/4" DRINKING STRAWS | 1.0000 | 50.14 | 50.14 | |
| 028 | | 07/30/12 | OG-839062 | 07/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | CUTLERY KIT | 1.0000 | 13.51 | 13.51 | |
| 028 | | | OG-839062 | | | | | | | Purchase Order Total | | 155.38 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | OC-13339 | 07/30/12 | OG-840063 | 07/09/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | VENTED LID, FOR 12 FC/16 FC | 1.0000 | 19.00 | 19.00 | SW |
| 028 | OC-13339 | 07/30/12 | OG-840063 | 07/09/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | 3 COMPARTMENT HNGD TRAY | 1.0000 | 9.91 | 9.91 | SW |
| 028 | OC-13339 | 07/30/12 | OG-840063 | 07/09/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | APRON, POLY, 2 MIL, 28" X 46", | 2.0000 | 11.69 | 23.38 | SW |
| 028 | | 07/30/12 | OG-840063 | 07/09/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | 1 COMPARTMENT HNGD TRAY | 1.0000 | 38.45 | 38.45 | |
| 028 | | | OG-840063 | | | | | | Purchase Order Total | | | 90.74 | |
| 028 | OC-13339 | 07/30/12 | OG-841489 | 07/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | HOT/COLD CUP, WHITE, 8OZ., | 12.0000 | 16.97 | 203.64 | SW |
| 028 | | 07/30/12 | OG-841489 | 07/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | NAPKIN DINNER 1/8 FOLD | 8.0000 | 69.87 | 558.96 | |
| 028 | | | OG-841489 | | | | | | Purchase Order Total | | | 762.60 | |
| 028 | OC-13339 | 07/30/12 | OG-841576 | 07/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 1.0000 | 34.76 | 34.76 | SW |
| 028 | | 07/30/12 | OG-841576 | 07/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 1,100.39 | 1,100.39 | |
| 028 | | 07/30/12 | OG-841576 | 07/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 208.44 | 208.44 | |
| 028 | | 07/30/12 | OG-841576 | 07/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 57.65 | 57.65 | |
| 028 | | | OG-841576 | | | | | | Purchase Order Total | | | 1,401.24 | |
| 028 | OC-13339 | 07/30/12 | OG-841598 | 07/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 4.0000 | 34.76 | 139.04 | SW |
| 028 | OC-13339 | 07/30/12 | OG-841598 | 07/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FACIAL TISSUE, BOXED, WHITE, | 4.0000 | 16.89 | 67.56 | SW |
| 028 | OC-13339 | 07/30/12 | OG-841598 | 07/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 7.0000 | 15.10 | 105.70 | SW |
| 028 | OC-13339 | 07/30/12 | OG-841598 | 07/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PORTION CUP PLEATED PAPER | 1.0000 | 34.81 | 34.81 | SW |
| 028 | OC-13339 | 07/30/12 | OG-841598 | 07/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | HOT/COLD CUP, WHITE, 12OZ., | 8.0000 | 22.64 | 181.12 | SW |
| 028 | OC-13339 | 07/30/12 | OG-841598 | 07/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | SPOON MEDIUM PLASTIC WHITE, | 5.0000 | 7.43 | 37.15 | SW |
| 028 | OC-13339 | | OG-841598 | | | | | | Purchase Order Total | | | 565.38 | |
| 028 | OC-13339 | 07/30/12 | OG-841625 | 07/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | HOT/COLD CUP, WHITE, 12OZ., | 1.0000 | 22.64 | 22.64 | SW |
| 028 | OC-13339 | 07/30/12 | OG-841625 | 07/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOAM BOWL 6-8OZ., | 1.0000 | 31.66 | 31.66 | SW |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 028 | OC-13339 | 07/30/12 | OG-841625 | 07/13/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | WHITE, FILM WRAP, 18" X 2000' | 1.0000 | 13.50 | 13.50 | SW |
| 028 | OC-13339 | 07/30/12 | OG-841625 | 07/13/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | APRON, POLY, 2 MIL, 28" X 46", | 2.0000 | 11.69 | 23.38 | SW |
| 028 | | 07/30/12 | OG-841625 | 07/13/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | LIDS FOR 12OZ. CUPS | 1.0000 | 19.72 | 19.72 | |
| 028 | | 07/30/12 | OG-841625 | 07/13/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | 1 COMPARTMENT HNGD CONT. | 1.0000 | 38.45 | 38.45 | |
| 028 | | | OG-841625 | | | | | | Purchase Order Total | | | 149.35 | |
| 028 | OC-13339 | 07/30/12 | OG-842237 | 07/17/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 20.0000 | 34.76 | 695.20 | SW |
| 028 | OC-13339 | 07/30/12 | OG-842237 | 07/17/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | PAPER TOWEL, MULTIFOLD, WHITE, | 50.0000 | 18.52 | 926.00 | SW |
| 028 | OC-13339 | 07/30/12 | OG-842237 | 07/17/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | HAIRNET HEAVY DUTY NYLON, | 1.0000 | 120.50 | 120.50 | SW |
| 028 | | 07/30/12 | OG-842237 | 07/17/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | LID BOWL 8OZ | 6.0000 | 19.00 | 114.00 | |
| 028 | | | OG-842237 | | | | | | Purchase Order Total | | | 1,855.70 | |
| 028 | OC-13339 | 07/30/12 | OG-842784 | 07/18/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | HOT/COLD CUP, WHITE, 12OZ., | 10.0000 | 22.64 | 226.40 | SW |
| 028 | OC-13339 | 07/30/12 | OG-842784 | 07/18/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | FOAM BOWL 6-8OZ., WHITE, | 10.0000 | 31.66 | 316.60 | SW |
| 028 | OC-13339 | 07/30/12 | OG-842784 | 07/18/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | FOIL 18" X 1000', HEAVY | 20.0000 | 43.12 | 862.40 | SW |
| 028 | OC-13339 | 07/30/12 | OG-842784 | 07/18/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | CAREFREE FINISH, 5 GAL, | 1.0000 | 91.80 | 91.80 | SW |
| 028 | | 07/30/12 | OG-842784 | 07/18/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | PROVON SOAP | 20.0000 | 34.59 | 691.80 | |
| 028 | | 07/30/12 | OG-842784 | 07/18/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | SANISAC WAX PAPER LINERS | 1.0000 | 23.40 | 23.40 | |
| 028 | | | OG-842784 | | | | | | Purchase Order Total | | | 2,212.40 | |
| 028 | OC-13339 | 07/30/12 | OG-843239 | 07/20/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 1.0000 | 34.76 | 34.76 | SW |
| 028 | | 07/30/12 | OG-843239 | 07/20/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 578 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 59.34 | 59.34 | |
| 028 | | 07/30/12 | OG-843239 | 07/20/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 578 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 135.40 | 135.40 | |
| 028 | | 07/30/12 | OG-843239 | 07/20/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 578 | | HOUSEHOLD & INSTIT | 1.0000 | 300.92 | 300.92 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|--|----------------------|-----------|----------------|-------------|
| 028 | | 07/30/12 | OG-843239 | 07/20/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 578 | | EXP HOUSEHOLD & INSTIT | 1.0000 | 19.78 | 19.78 | |
| | | | | | | WHOLESALE | | | EXP | | | | |
| 028 | | | OG-843239 | | | | | | | Purchase Order Total | | 550.20 | |
| 028 | OC-13339 | 07/30/12 | OG-843275 | 07/20/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | ROLL TISSUE, WHITE, WHOLESALE | 4.0000 | 34.76 | 139.04 | SW |
| 028 | OC-13339 | 07/30/12 | OG-843275 | 07/20/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | FACIAL TISSUE, WHOLESALE | 2.0000 | 16.89 | 33.78 | SW |
| 028 | OC-13339 | 07/30/12 | OG-843275 | 07/20/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | BOXED, WHITE, PAPER TOWEL, WHOLESALE | 7.0000 | 15.10 | 105.70 | SW |
| 028 | OC-13339 | 07/30/12 | OG-843275 | 07/20/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | MULTIFOLD NATURAL PAPER TOWEL, ROLL, WHOLESALE | 1.0000 | 17.85 | 17.85 | SW |
| 028 | OC-13339 | 07/30/12 | OG-843275 | 07/20/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | 2-PLY, ENMOTION WHITE TOWEL, WHOLESALE | 5.0000 | 51.37 | 256.85 | SW |
| 028 | OC-13339 | 07/30/12 | OG-843275 | 07/20/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | HOT/COLD CUP, WHOLESALE | 8.0000 | 22.64 | 181.12 | SW |
| 028 | OC-13339 | 07/30/12 | OG-843275 | 07/20/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | WHITE, 12OZ., SPOON MEDIUM WHOLESALE | 4.0000 | 7.43 | 29.72 | SW |
| | | | | | | WHOLESALE | | | PLASTIC WHITE, | | | | |
| 028 | OC-13339 | | OG-843275 | | | | | | | Purchase Order Total | | 764.06 | |
| 028 | OC-13339 | 07/30/12 | OG-843526 | 07/23/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | SPOON MEDIUM WHOLESALE | 1.0000 | 7.43 | 7.43 | SW |
| 028 | OC-13339 | 07/30/12 | OG-843526 | 07/23/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | PLASTIC WHITE, FORK MEDIUM PLASTIC WHOLESALE | 1.0000 | 7.43 | 7.43 | SW |
| 028 | OC-13339 | 07/30/12 | OG-843526 | 07/23/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | WHITE, FOIL, 18" X 500', WHOLESALE | 1.0000 | 25.55 | 25.55 | SW |
| 028 | OC-13339 | 07/30/12 | OG-843526 | 07/23/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | HEAVY FILM WRAP, 18" X 2000' WHOLESALE | 1.0000 | 13.50 | 13.50 | SW |
| 028 | OC-13339 | 07/30/12 | OG-843526 | 07/23/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | GLOVE, POLY FDA APPROVED, WHOLESALE | .1000 | 45.03 | 4.50 | SW |
| | | | | | | | | | | Purchase Order Total | | 58.41 | |
| 028 | OC-13339 | 07/30/12 | OG-845051 | 07/27/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | PAPER NAPKIN, WHOLESALE | 1.0000 | 31.32 | 31.32 | SW |
| 028 | OC-13339 | 07/30/12 | OG-845051 | 07/27/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | LUNCHEON SIZE, FOIL SHEETS, WHOLESALE | 1.0000 | 92.78 | 92.78 | SW |
| 028 | | 07/30/12 | OG-845051 | 07/27/18 | 500554 | NATIONAL EVERYTHING | 485 | 38 | ALUMINUM, ECO-LAB RINSE DRY WHOLESALE | 1.0000 | 84.41 | 84.41 | |
| | | | | | | | | | | Purchase Order Total | | 208.51 | |
| 028 | OC-13339 | 07/30/12 | OG-846340 | 08/03/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | ROLL TISSUE, WHITE, WHOLESALE | 3.0000 | 34.76 | 104.28 | SW |
| | | | | | | | | | 2-PLY, | | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | OC-13339 | 07/30/12 | OG-846340 | 08/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FACIAL TISSUE, BOXED, WHITE, | 3.0000 | 16.89 | 50.67 | SW |
| 028 | OC-13339 | 07/30/12 | OG-846340 | 08/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 7.0000 | 15.10 | 105.70 | SW |
| 028 | OC-13339 | 07/30/12 | OG-846340 | 08/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ENMOTION WHITE TOWEL, | 3.0000 | 51.37 | 154.11 | SW |
| 028 | OC-13339 | 07/30/12 | OG-846340 | 08/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | HOT/COLD CUP, WHITE, 12OZ., | 8.0000 | 22.64 | 181.12 | SW |
| 028 | OC-13339 | 07/30/12 | OG-846340 | 08/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | SPOON MEDIUM PLASTIC WHITE, | 4.0000 | 7.43 | 29.72 | SW |
| 028 | OC-13339 | 07/30/12 | OG-846340 | 08/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | KNIFE MEDIUM PLASTIC WHITE, | 1.0000 | 7.43 | 7.43 | SW |
| 028 | OC-13339 | | OG-846340 | | | | | | Purchase Order Total | | | 633.03 | |
| 028 | OC-13339 | 07/30/12 | OG-846436 | 08/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER NAPKIN, LUNCHEON SIZE, | 1.0000 | 31.32 | 31.32 | SW |
| 028 | OC-13339 | 07/30/12 | OG-846436 | 08/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PORTION CUP CLEAR PLASTIC 2 OZ | 1.0000 | 47.13 | 47.13 | SW |
| 028 | OC-13339 | 07/30/12 | OG-846436 | 08/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOAM BOWL 5OZ., WHITE, | 1.0000 | 17.57 | 17.57 | SW |
| 028 | OC-13339 | 07/30/12 | OG-846436 | 08/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | 3 COMPARTMENT HNGD TRAY | 1.0000 | 9.91 | 9.91 | SW |
| 028 | OC-13339 | 07/30/12 | OG-846436 | 08/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOIL, 18" X 500', HEAVY | 1.0000 | 25.55 | 25.55 | SW |
| 028 | OC-13339 | 07/30/12 | OG-846436 | 08/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FILM WRAP, 18" X 2000' | 2.0000 | 13.50 | 27.00 | SW |
| 028 | OC-13339 | 07/30/12 | OG-846436 | 08/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | APRON, POLY, 2 MIL, 28" X 46", | 1.0000 | 11.69 | 11.69 | SW |
| 028 | OC-13339 | 07/30/12 | OG-846436 | 08/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | GLOVE, POLY FDA APPROVED, | .1000 | 45.03 | 4.50 | SW |
| 028 | OC-13339 | | OG-846436 | | | | | | Purchase Order Total | | | 174.67 | |
| 028 | OC-13339 | 07/30/12 | OG-847784 | 08/10/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FACIAL TISSUE, BOXED, WHITE, | 15.0000 | 16.89 | 253.35 | SW |
| 028 | OC-13339 | 07/30/12 | OG-847784 | 08/10/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, MULTIFOLD, WHITE, | 50.0000 | 18.52 | 926.00 | SW |
| 028 | OC-13339 | 07/30/12 | OG-847784 | 08/10/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | SPOON MEDIUM PLASTIC WHITE, | 50.0000 | 7.43 | 371.50 | SW |
| 028 | | 07/30/12 | OG-847784 | 08/10/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | DINNER NAPKIN 1/8 FOLD | 4.0000 | 69.87 | 279.48 | |
| 028 | | | OG-847784 | | | | | | Purchase Order Total | | | 1,830.33 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | OC-13339 | 07/30/12 | OG-847954 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | HOT/COLD CUP, WHITE, 12OZ., | 2.0000 | 22.64 | 45.28 | SW |
| 028 | OC-13339 | 07/30/12 | OG-847954 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FILM WRAP, 18" X 2000' | 1.0000 | 13.50 | 13.50 | SW |
| 028 | | 07/30/12 | OG-847954 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 485 | 84 | ECO-LAB LIME-A-WAY | 1.0000 | 34.20 | 34.20 | |
| 028 | | 07/30/12 | OG-847954 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 365 | 60 | FLOOR SCRUBING PAD, RED, 20X14 | 1.0000 | 85.44 | 85.44 | |
| 028 | | | OG-847954 | | | | | | Purchase Order Total | | | 178.42 | |
| 028 | OC-13339 | 07/30/12 | OG-848744 | 08/15/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 1.0000 | 34.76 | 34.76 | SW |
| 028 | | 07/30/12 | OG-848744 | 08/15/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 578 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 42.13 | 42.13 | |
| 028 | | 07/30/12 | OG-848744 | 08/15/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 578 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 817.07 | 817.07 | |
| 028 | | | OG-848744 | | | | | | Purchase Order Total | | | 893.96 | |
| 028 | OC-13339 | 07/30/12 | OG-849411 | 08/17/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | HOT/COLD CUP, WHITE, 12OZ., | 1.0000 | 22.64 | 22.64 | SW |
| 028 | OC-13339 | 07/30/12 | OG-849411 | 08/17/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOAM BOWL 5OZ., WHITE, | 1.0000 | 17.57 | 17.57 | SW |
| 028 | OC-13339 | 07/30/12 | OG-849411 | 08/17/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOIL, 18" X 500', HEAVY | 1.0000 | 25.55 | 25.55 | SW |
| 028 | OC-13339 | 07/30/12 | OG-849411 | 08/17/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | GLOVE, POLY FDA APPROVED, | .1000 | 45.03 | 4.50 | SW |
| 028 | | 07/30/12 | OG-849411 | 08/17/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 60 | STYRO CUP LIDS, 12OZ. | 1.0000 | 19.72 | 19.72 | |
| 028 | | | OG-849411 | | | | | | Purchase Order Total | | | 89.98 | |
| 028 | OC-13339 | 07/30/12 | OG-849426 | 08/17/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 2.0000 | 34.76 | 69.52 | SW |
| 028 | OC-13339 | 07/30/12 | OG-849426 | 08/17/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FACIAL TISSUE, BOXED, WHITE, | 3.0000 | 16.89 | 50.67 | SW |
| 028 | OC-13339 | 07/30/12 | OG-849426 | 08/17/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER NAPKIN, LUNCHEON SIZE, | 1.0000 | 31.32 | 31.32 | SW |
| 028 | OC-13339 | 07/30/12 | OG-849426 | 08/17/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 4.0000 | 15.10 | 60.40 | SW |
| 028 | OC-13339 | 07/30/12 | OG-849426 | 08/17/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ENMOTION WHITE TOWEL, | 4.0000 | 51.37 | 205.48 | SW |
| 028 | OC-13339 | 07/30/12 | OG-849426 | 08/17/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PORTION CUP PLEATED PAPER | 1.0000 | 44.69 | 44.69 | SW |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 028 | OC-13339 | 07/30/12 | OG-849426 | 08/17/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | HOT/COLD CUP, WHITE, 12OZ., | 10.0000 | 22.64 | 226.40 | SW |
| 028 | OC-13339 | 07/30/12 | OG-849426 | 08/17/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOAM PLATE 6", NON-LAMINATED, | 1.0000 | 14.05 | 14.05 | SW |
| 028 | OC-13339 | 07/30/12 | OG-849426 | 08/17/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOAM PLATE 9", NON-LAMINATED, | 1.0000 | 12.96 | 12.96 | SW |
| 028 | OC-13339 | 07/30/12 | OG-849426 | 08/17/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FORK MEDIUM PLASTIC WHITE, | 1.0000 | 7.43 | 7.43 | SW |
| 028 | | 07/30/12 | OG-849426 | 08/17/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | CREDIT FOR OVERCHARGE | 9.8800- | 1.00 | 9.88- | |
| 028 | | | OG-849426 | | | | | | Purchase Order Total | | | 713.04 | |
| 028 | OC-13339 | 07/30/12 | OG-851233 | 08/24/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 12.0000 | 34.76 | 417.12 | SW |
| 028 | OC-13339 | 07/30/12 | OG-851233 | 08/24/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOAM PLATE 9", NON-LAMINATED, | 15.0000 | 12.96 | 194.40 | SW |
| 028 | OC-13339 | 07/30/12 | OG-851233 | 08/24/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOAM BOWL 12OZ., WHITE, | 4.0000 | 19.42 | 77.68 | SW |
| 028 | OC-13339 | 07/30/12 | OG-851233 | 08/24/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ZIPLOC GALLON BAG, 10" X 12", | 15.0000 | 13.55 | 203.25 | SW |
| 028 | OC-13339 | | OG-851233 | | | | | | Purchase Order Total | | | 892.45 | |
| 028 | OC-13339 | 07/30/12 | OG-851430 | 08/24/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOAM BOWL 5OZ., WHITE, | 1.0000 | 17.57 | 17.57 | SW |
| 028 | OC-13339 | 07/30/12 | OG-851430 | 08/24/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FORK MEDIUM PLASTIC WHITE, | 1.0000 | 7.43 | 7.43 | SW |
| 028 | OC-13339 | 07/30/12 | OG-851430 | 08/24/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOIL, 18" X 500', HEAVY | 1.0000 | 25.55 | 25.55 | SW |
| 028 | OC-13339 | 07/30/12 | OG-851430 | 08/24/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FILM WRAP, 18" X 2000' | 1.0000 | 13.50 | 13.50 | SW |
| 028 | OC-13339 | 07/30/12 | OG-851430 | 08/24/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | GLOVE, POLY FDA APPROVED, | .2000 | 45.00 | 9.00 | SW |
| 028 | | 07/30/12 | OG-851430 | 08/24/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 485 | 84 | ECO-LAB LIME-A-WAY CLEANER | 1.0000 | 34.20 | 34.20 | |
| 028 | | 07/30/12 | OG-851430 | 08/24/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 485 | 84 | ECO-LAB LIME-A-WAY CLEANER | 1.0000 | 34.20 | 34.20 | |
| 028 | | | OG-851430 | | | | | | Purchase Order Total | | | 141.45 | |
| 028 | OC-13339 | 07/30/12 | OG-852629 | 08/30/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | HOT/COLD CUP, WHITE, 8OZ., | 15.0000 | 16.97 | 254.55 | SW |
| 028 | | 07/30/12 | OG-852629 | 08/30/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | CUTLERY KIT COMPLETE WHITE | 8.0000 | 41.11 | 328.88 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | 07/30/12 | OG-852629 | 08/30/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | DINNER NAPKIN 1/8 FOLD | 4.0000 | 69.87 | 279.48 | |
| 028 | | | OG-852629 | | | | | | | Purchase Order Total | | 862.91 | |
| 028 | OC-13339 | 07/30/12 | OG-852795 | 08/31/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 6.0000 | 34.76 | 208.56 | SW |
| 028 | OC-13339 | 07/30/12 | OG-852795 | 08/31/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FACIAL TISSUE, BOXED, WHITE, | 4.0000 | 16.89 | 67.56 | SW |
| 028 | OC-13339 | 07/30/12 | OG-852795 | 08/31/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 14.0000 | 15.10 | 211.40 | SW |
| 028 | OC-13339 | 07/30/12 | OG-852795 | 08/31/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, ROLL, 2-PLY, | 2.0000 | 17.85 | 35.70 | SW |
| 028 | OC-13339 | 07/30/12 | OG-852795 | 08/31/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ENMOTION WHITE TOWEL, | 5.0000 | 51.37 | 256.85 | SW |
| 028 | OC-13339 | 07/30/12 | OG-852795 | 08/31/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | HOT/COLD CUP, WHITE, 12OZ., | 12.0000 | 22.64 | 271.68 | SW |
| 028 | OC-13339 | 07/30/12 | OG-852795 | 08/31/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | SPOON MEDIUM PLASTIC WHITE, | 6.0000 | 7.43 | 44.58 | SW |
| 028 | OC-13339 | 07/30/12 | OG-852795 | 08/31/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | GLOVE, POLY FDA APPROVED, | .1000 | 45.03 | 4.50 | SW |
| 028 | OC-13339 | | OG-852795 | | | | | | | Purchase Order Total | | 1,100.83 | |
| 028 | OC-13339 | 07/30/12 | OG-852862 | 08/31/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 6.0000 | 34.76 | 208.56 | SW |
| 028 | OC-13339 | | OG-852862 | | | | | | | Purchase Order Total | | 208.56 | |
| 028 | OC-13339 | 07/30/12 | OG-852946 | 08/31/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | HOT/COLD CUP, WHITE, 12OZ., | 1.0000 | 22.64 | 22.64 | SW |
| 028 | OC-13339 | 07/30/12 | OG-852946 | 08/31/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOAM PLATE 6", NON-LAMINATED, | 1.0000 | 14.05 | 14.05 | SW |
| 028 | OC-13339 | 07/30/12 | OG-852946 | 08/31/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOAM PLATE 9", DBL LAMINATED, | 1.0000 | 22.42 | 22.42 | SW |
| 028 | OC-13339 | 07/30/12 | OG-852946 | 08/31/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | 3 COMPARTMENT HNGD TRAY | 1.0000 | 9.91 | 9.91 | SW |
| 028 | OC-13339 | 07/30/12 | OG-852946 | 08/31/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | SPOON MEDIUM PLASTIC WHITE, | 1.0000 | 7.43 | 7.43 | SW |
| 028 | OC-13339 | 07/30/12 | OG-852946 | 08/31/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FORK MEDIUM PLASTIC WHITE, | 1.0000 | 7.43 | 7.43 | SW |
| 028 | OC-13339 | 07/30/12 | OG-852946 | 08/31/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | APRON, POLY, 2 MIL, 28" X 46", | 1.0000 | 11.69 | 11.69 | SW |
| 028 | OC-13339 | | OG-852946 | | | | | | | Purchase Order Total | | 95.57 | |
| 028 | OC-13339 | 07/30/12 | OG-854239 | 09/07/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | 3 COMPARTMENT HNGD | 1.0000 | 9.91 | 9.91 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | WHOLESALE | | | TRAY | | | | |
| 028 | OC-13339 | 07/30/12 | OG-854239 | 09/07/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | ZIPLOC QUART BAG, 6" X 8", | 1.0000 | 21.95 | 21.95 | SW |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | OC-13339 | 07/30/12 | OG-854239 | 09/07/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | APRON, POLY, 2 MIL, 28" X 46", | 1.0000 | 11.69 | 11.69 | SW |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | OC-13339 | 07/30/12 | OG-854239 | 09/07/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | CAP OPERATING ROOM 21", | 1.0000 | 21.95 | 21.95 | SW |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | | 07/30/12 | OG-854239 | 09/07/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | CREDIT FOR OVER-CHARGE | 2.2800- | 1.00 | 2.28- | |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | | | OG-854239 | | | | | | Purchase Order Total | | | 63.22 | |
| 028 | OC-13339 | 07/30/12 | OG-855065 | 09/11/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | HOT/COLD CUP, WHITE, 8OZ., | 6.0000 | 16.97 | 101.82 | SW |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | | 07/30/12 | OG-855065 | 09/11/18 | 500554 | NATIONAL EVERYTHING | 640 | | DINNER NAPKIN 1/8 FOLD | 6.0000 | 69.87 | 419.22 | |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | | | OG-855065 | | | | | | Purchase Order Total | | | 521.04 | |
| 028 | OC-13339 | 07/30/12 | OG-855425 | 09/12/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | FACIAL TISSUE, BOXED, WHITE, | 5.0000 | 19.07 | 95.35 | SW |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | | 07/30/12 | OG-855425 | 09/12/18 | 500554 | NATIONAL EVERYTHING | 640 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 698.37 | 698.37 | |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | | | OG-855425 | | | | | | Purchase Order Total | | | 793.72 | |
| 028 | OC-13339 | 07/30/12 | OG-856166 | 09/14/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 8.0000 | 34.76 | 278.08 | SW |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | OC-13339 | 07/30/12 | OG-856166 | 09/14/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | FACIAL TISSUE, BOXED, WHITE, | 4.0000 | 16.89 | 67.56 | SW |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | OC-13339 | 07/30/12 | OG-856166 | 09/14/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 14.0000 | 15.10 | 211.40 | SW |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | OC-13339 | 07/30/12 | OG-856166 | 09/14/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | PAPER TOWEL, ROLL, 2-PLY, | 1.0000 | 17.85 | 17.85 | SW |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | OC-13339 | 07/30/12 | OG-856166 | 09/14/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | ENMOTION WHITE TOWEL, | 3.0000 | 51.37 | 154.11 | SW |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | OC-13339 | 07/30/12 | OG-856166 | 09/14/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | HOT/COLD CUP, WHITE, 12OZ., | 10.0000 | 22.64 | 226.40 | SW |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | OC-13339 | 07/30/12 | OG-856166 | 09/14/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | SPOON MEDIUM PLASTIC WHITE, | 4.0000 | 7.43 | 29.72 | SW |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | | 07/30/12 | OG-856166 | 09/14/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | HOT/COLD CUP, WHITE, 12OZ., | 1.0000 | 22.64- | 22.64- | |
| | | | | | | WHOLESALE | | | | | | | |
| 028 | | | OG-856166 | | | | | | Purchase Order Total | | | 962.48 | |
| 028 | OC-13339 | 07/30/12 | OG-857636 | 09/21/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | PAPER NAPKIN, LUNCHEON SIZE, | 1.0000 | 31.32 | 31.32 | SW |
| | | | | | | WHOLESALE | | | | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | OC-13339 | 07/30/12 | OG-857636 | 09/21/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | HOT/COLD CUP, WHITE, 12OZ., | 2.0000 | 22.64 | 45.28 | SW |
| 028 | OC-13339 | 07/30/12 | OG-857636 | 09/21/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | 3 COMPARTMENT HNGD TRAY | 1.0000 | 9.91 | 9.91 | SW |
| 028 | OC-13339 | 07/30/12 | OG-857636 | 09/21/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | SPOON MEDIUM PLASTIC WHITE, | 1.0000 | 7.43 | 7.43 | SW |
| 028 | OC-13339 | 07/30/12 | OG-857636 | 09/21/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FILM WRAP, 18" X 2000' | 1.0000 | 13.50 | 13.50 | SW |
| 028 | OC-13339 | 07/30/12 | OG-857636 | 09/21/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | APRON, POLY, 2 MIL, 28" X 46", | 2.0000 | 11.69 | 23.38 | SW |
| 028 | | 07/30/12 | OG-857636 | 09/21/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | LIDS FOR 12OZ. STYRO CUPS | 1.0000 | 19.72 | 19.72 | |
| 028 | | 07/30/12 | OG-857636 | 09/21/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | GREEN SCRATCH PADS | 1.0000 | 17.74 | 17.74 | |
| 028 | | | OG-857636 | | | | | | Purchase Order Total | | | 168.28 | |
| 028 | OC-13339 | 07/30/12 | OG-857667 | 09/21/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 12.0000 | 34.76 | 417.12 | SW |
| 028 | OC-13339 | 07/30/12 | OG-857667 | 09/21/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, MULTIFOLD, WHITE, | 50.0000 | 18.52 | 926.00 | SW |
| 028 | OC-13339 | | OG-857667 | | | | | | Purchase Order Total | | | 1,343.12 | |
| 028 | OC-13339 | 07/30/12 | OG-859224 | 09/27/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 4.0000 | 34.76 | 139.04 | SW |
| 028 | OC-13339 | 07/30/12 | OG-859224 | 09/27/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FACIAL TISSUE, BOXED, WHITE, | 8.0000 | 16.89 | 135.12 | SW |
| 028 | OC-13339 | 07/30/12 | OG-859224 | 09/27/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 7.0000 | 15.10 | 105.70 | SW |
| 028 | OC-13339 | 07/30/12 | OG-859224 | 09/27/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, ROLL, 2-PLY, | 2.0000 | 17.85 | 35.70 | SW |
| 028 | OC-13339 | 07/30/12 | OG-859224 | 09/27/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ENMOTION WHITE TOWEL, | 4.0000 | 51.37 | 205.48 | SW |
| 028 | OC-13339 | 07/30/12 | OG-859224 | 09/27/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PORTION CUP PLEATED PAPER | 1.0000 | 34.81 | 34.81 | SW |
| 028 | OC-13339 | 07/30/12 | OG-859224 | 09/27/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | HOT/COLD CUP, WHITE, 12OZ., | 12.0000 | 22.64 | 271.68 | SW |
| 028 | OC-13339 | 07/30/12 | OG-859224 | 09/27/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | SPOON MEDIUM PLASTIC WHITE, | 4.0000 | 7.43 | 29.72 | SW |
| 028 | OC-13339 | 07/30/12 | OG-859224 | 09/27/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FORK MEDIUM PLASTIC WHITE, | 1.0000 | 7.43 | 7.43 | SW |
| 028 | OC-13339 | 07/30/12 | OG-859224 | 09/27/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | KNIFE MEDIUM PLASTIC WHITE, | 1.0000 | 7.43 | 7.43 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 028 | OC-13339 | | OG-859224 | | | | | | | Purchase Order Total | | 972.11 | |
| 028 | OC-13411 | 11/30/12 | OG-839833 | 07/06/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 465 | 50 | ARTIFICIAL TEARS OPTHALMIC | 48.0000 | 1.89 | 90.72 | SW |
| 028 | OC-13411 | | OG-839833 | | | | | | | Purchase Order Total | | 90.72 | |
| 028 | OC-13411 | 11/30/12 | OG-848110 | 08/13/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 465 | 50 | CARBOCAINEMEPIVACAI NE 3% | 1.0000 | 35.00 | 35.00 | SW |
| 028 | | 11/30/12 | OG-848110 | 08/13/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 465 | 50 | SOFLEX POP ON DISC BRASS CTR | 1.0000 | 60.03 | 60.03 | |
| 028 | | 11/30/12 | OG-848110 | 08/13/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 465 | 50 | HSI SALIVA EJECTORS PINK | 1.0000 | 2.07 | 2.07 | |
| 028 | | 11/30/12 | OG-848110 | 08/13/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 465 | 50 | HSI EVACUATOR TIP NONVENT | 1.0000 | 3.03 | 3.03 | |
| 028 | | | OG-848110 | | | | | | | Purchase Order Total | | 100.13 | |
| 028 | OC-13412 | 11/30/12 | OG-838756 | 07/02/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | CATH KIT URI DUETTE 18FR 10/CS | 2.0000 | 17.34 | 34.68 | SW |
| 028 | OC-13412 | | OG-838756 | | | | | | | Purchase Order Total | | 34.68 | |
| 028 | OC-13412 | 11/30/12 | OG-838892 | 07/03/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | MEDICAL SUPPLIES SERV AND | 1.0000 | 3,025.52 | 3,025.52 | SW |
| 028 | OC-13412 | | OG-838892 | | | | | | | Purchase Order Total | | 3,025.52 | |
| 028 | OC-13412 | 11/30/12 | OG-838913 | 07/03/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | MEDICAL SUPPLIES SERV AND | 4096.1400 | 1.00 | 4,096.14 | SW |
| 028 | | 11/30/12 | OG-838913 | 07/03/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | BRIEF SURECARE PULLON MED | 4.0000 | 30.51 | 122.04 | |
| 028 | | 11/30/12 | OG-838913 | 07/03/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | BRIEF SURECARE PULLON XL | 6.0000 | 38.00 | 228.00 | |
| 028 | | 11/30/12 | OG-838913 | 07/03/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | UNDWR INCONT SURECARE LG | 10.0000 | 37.27 | 372.70 | |
| 028 | | 11/30/12 | OG-838913 | 07/03/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | BRIEF DAYTIME LG DAU44-54 | 5.0000 | 12.17 | 60.85 | |
| 028 | | 11/30/12 | OG-838913 | 07/03/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | BRIEF INCONT SMARTCOREXLG | 4.0000 | 57.56 | 230.24 | |
| 028 | | 11/30/12 | OG-838913 | 07/03/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | UNDERWEAR OVERNITE LG | 4.0000 | 47.74 | 190.96 | |
| 028 | | 11/30/12 | OG-838913 | 07/03/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | PREVAIL GUARD PADS F/MEN | 6.0000 | 35.65 | 213.90 | |
| 028 | | 11/30/12 | OG-838913 | 07/03/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | UGMT SELECT ADLT LG | 7.0000 | 31.07 | 217.49 | |
| 028 | | 11/30/12 | OG-838913 | 07/03/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | UGMT SELECT ADULT XL | 5.0000 | 31.07 | 155.35 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|-----------------------|----------------------|-----------|----------------|-------------|
| 028 | | 11/30/12 | OG-838913 | 07/03/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | UGMT OVERNIGHT XL | 4.0000 | 47.74 | 190.96 | |
| | | | | | | SURGICAL SUPP | | | 48-66" | | | | |
| 028 | | 11/30/12 | OG-838913 | 07/03/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRIEF INCONT | 5.0000 | 53.75 | 268.75 | |
| | | | | | | SURGICAL SUPP | | | SMARTCOREMED | | | | |
| 028 | | 11/30/12 | OG-838913 | 07/03/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRIEF INCONT | 4.0000 | 53.75 | 215.00 | |
| | | | | | | SURGICAL SUPP | | | SMARTCOREMED | | | | |
| 028 | | 11/30/12 | OG-838913 | 07/03/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | TUMBLER INTAKE 9OZ | 4.0000 | 88.40 | 353.60 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-838913 | 07/03/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | GRADUATE CLR TRNGL | 3.0000 | 48.00 | 144.00 | |
| | | | | | | SURGICAL SUPP | | | 32OZ | | | | |
| 028 | | 11/30/12 | OG-838913 | 07/03/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | STRAWS WRAP PLSTC | 10.0000 | 55.87 | 558.70 | |
| | | | | | | SURGICAL SUPP | | | FLEX | | | | |
| 028 | | 11/30/12 | OG-838913 | 07/03/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | CATH INTERMENTENT | 10.0000 | 57.36 | 573.60 | |
| | | | | | | SURGICAL SUPP | | | 14FR | | | | |
| 028 | | | OG-838913 | | | | | | | Purchase Order Total | | 8,192.28 | |
| 028 | OC-13412 | 11/30/12 | OG-839038 | 07/03/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 1.0000 | 793.36 | 793.36 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-839038 | 07/03/18 | 500560 | MCKESSON MEDICAL | 640 | | ATTENDS & | 1.0000 | 1,663.40 | 1,663.40 | |
| | | | | | | SURGICAL SUPP | | | DISPOSABLE ITEMS | | | | |
| 028 | | | OG-839038 | | | | | | | Purchase Order Total | | 2,456.76 | |
| 028 | OC-13412 | 11/30/12 | OG-839067 | 07/03/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-839067 | 07/03/18 | 500560 | MCKESSON MEDICAL | 475 | | ALC FOAM PURELL | 1.0000 | 135.45 | 135.45 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | OG-839067 | | | | | | | Purchase Order Total | | 136.45 | |
| 028 | OC-13412 | 11/30/12 | OG-839112 | 07/03/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MAT BATH LARGE | 3.0000 | 12.48 | 37.44 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | OC-13412 | | OG-839112 | | | | | | | Purchase Order Total | | 37.44 | |
| 028 | OC-13412 | 11/30/12 | OG-839401 | 07/05/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRIEFS | 4.0000 | 57.56 | 230.24 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-839401 | 07/05/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRIEFS | 10.0000 | 35.80 | 358.00 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-839401 | 07/05/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | GLOVES | 30.0000 | 7.80 | 234.00 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | OG-839401 | | | | | | | Purchase Order Total | | 822.24 | |
| 028 | OC-13412 | 11/30/12 | OG-839737 | 07/06/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 575.6000 | 1.00 | 575.60 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-839737 | 07/06/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | HOUSEHOLD & INSTITUTE | 368.8200 | 1.00 | 368.82 | |
| | | | | | | SURGICAL SUPP | | | EXP | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 028 | | 11/30/12 | OG-839737 | 07/06/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL | 1404.1800 | 1.00 | 1,404.18 | |
| | | | | | | SURGICAL SUPP | | | SUPPLIES-OTHER | | | | |
| 028 | | 11/30/12 | OG-839737 | 07/06/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | NUTRITIONAL | 87.1200 | 1.00 | 87.12 | |
| | | | | | | SURGICAL SUPP | | | SUPPLEMENTS | | | | |
| 028 | | 11/30/12 | OG-839737 | 07/06/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL | 15.0400 | 1.00 | 15.04 | |
| | | | | | | SURGICAL SUPP | | | SUPPLIES-OTHER | | | | |
| 028 | | 11/30/12 | OG-839737 | 07/06/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | ATTENDS & | 206.4500 | 1.00 | 206.45 | |
| | | | | | | SURGICAL SUPP | | | DISPOSABLE ITEMS | | | | |
| 028 | | 11/30/12 | OG-839737 | 07/06/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | NUTRITIONAL | 56.6400 | 1.00 | 56.64 | |
| | | | | | | SURGICAL SUPP | | | SUPPLEMENTS | | | | |
| 028 | | | OG-839737 | | | | | | | Purchase Order Total | | 2,713.85 | |
| 028 | OC-13412 | 11/30/12 | OG-840296 | 07/09/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-840296 | 07/09/18 | 500560 | MCKESSON MEDICAL | 475 | | NUTRITIONAL | 1.0000 | 406.38 | 406.38 | |
| | | | | | | SURGICAL SUPP | | | SUPPLEMENTS | | | | |
| 028 | | | OG-840296 | | | | | | | Purchase Order Total | | 407.38 | |
| 028 | OC-13412 | 11/30/12 | OG-840511 | 07/10/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | PAD PVP IODINE PREP | 1.0000 | 5.08 | 5.08 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | OC-13412 | | OG-840511 | | | | | | | Purchase Order Total | | 5.08 | |
| 028 | OC-13412 | 11/30/12 | OG-840575 | 07/10/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-840575 | 07/10/18 | 500560 | MCKESSON MEDICAL | 475 | | SURG. GLOVE AND | 1.0000 | 86.86 | 86.86 | |
| | | | | | | SURGICAL SUPP | | | SCALPEL | | | | |
| 028 | | | OG-840575 | | | | | | | Purchase Order Total | | 87.86 | |
| 028 | OC-13412 | 11/30/12 | OG-840862 | 07/11/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-840862 | 07/11/18 | 500560 | MCKESSON MEDICAL | 578 | | HOUSEHOLD & INSTIT | 1.0000 | 71.18 | 71.18 | |
| | | | | | | SURGICAL SUPP | | | EXP | | | | |
| 028 | | 11/30/12 | OG-840862 | 07/11/18 | 500560 | MCKESSON MEDICAL | 578 | | HOUSEHOLD & INSTIT | 1.0000 | 774.90 | 774.90 | |
| | | | | | | SURGICAL SUPP | | | EXP | | | | |
| 028 | | 11/30/12 | OG-840862 | 07/11/18 | 500560 | MCKESSON MEDICAL | 475 | | ATTENDS & | 1.0000 | 853.12 | 853.12 | |
| | | | | | | SURGICAL SUPP | | | DISPOSABLE ITEMS | | | | |
| 028 | | 11/30/12 | OG-840862 | 07/11/18 | 500560 | MCKESSON MEDICAL | 390 | | MEDICAL | 1.0000 | 119.28 | 119.28 | |
| | | | | | | SURGICAL SUPP | | | SUPPLIES-OTHER | | | | |
| 028 | | 11/30/12 | OG-840862 | 07/11/18 | 500560 | MCKESSON MEDICAL | 475 | | MEDICAL | 1.0000 | 2,277.07 | 2,277.07 | |
| | | | | | | SURGICAL SUPP | | | SUPPLIES-OTHER | | | | |
| 028 | | 11/30/12 | OG-840862 | 07/11/18 | 500560 | MCKESSON MEDICAL | 393 | | NUTRITIONAL | 1.0000 | 178.59 | 178.59 | |
| | | | | | | SURGICAL SUPP | | | SUPPLEMENTS | | | | |
| 028 | | | OG-840862 | | | | | | | Purchase Order Total | | 4,275.14 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 028 | OC-13412 | 11/30/12 | OG-840940 | 07/11/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-840940 | 07/11/18 | 500560 | MCKESSON MEDICAL | 485 | | HOUSEHOLD & INSTIT | 1.0000 | 61.20 | 61.20 | |
| | | | | | | SURGICAL SUPP | | | EXP | | | | |
| 028 | | | OG-840940 | | | | | | | Purchase Order Total | | 62.20 | |
| 028 | OC-13412 | 11/30/12 | OG-841519 | 07/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 1650.8400 | 1.00 | 1,650.84 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | OC-13412 | 11/30/12 | OG-841519 | 07/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 1242.0000 | 1.00 | 1,242.00 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | OC-13412 | | OG-841519 | | | | | | | Purchase Order Total | | 2,892.84 | |
| 028 | OC-13412 | 11/30/12 | OG-841549 | 07/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MASK W/SHIELD | 20.0000 | 4.95 | 99.00 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-841549 | 07/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | POLYTHYLENE | 72.0000 | 17.76 | 1,278.72 | |
| | | | | | | SURGICAL SUPP | | | GLYCOL/MIRALAX | | | | |
| 028 | | 11/30/12 | OG-841549 | 07/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | CUPS 6 OZ | 8.0000 | 20.41 | 163.28 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-841549 | 07/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | UNDERWEAR SELECT | 4.0000 | 30.59 | 122.36 | |
| | | | | | | SURGICAL SUPP | | | XXL | | | | |
| 028 | | 11/30/12 | OG-841549 | 07/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | UNDERWEAR SELECT | 6.0000 | 47.74 | 286.44 | |
| | | | | | | SURGICAL SUPP | | | MED | | | | |
| 028 | | 11/30/12 | OG-841549 | 07/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | CATHETER INTMT CTP | 8.0000 | 57.36 | 458.88 | |
| | | | | | | SURGICAL SUPP | | | 14FR | | | | |
| 028 | | 11/30/12 | OG-841549 | 07/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRIEF BARIATRIC | 7.0000 | 39.36 | 275.52 | |
| | | | | | | SURGICAL SUPP | | | 2XLG | | | | |
| 028 | | 11/30/12 | OG-841549 | 07/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | WOUND MEASURE KIT | 8.0000 | 54.00 | 432.00 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-841549 | 07/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | TUMBLER INTAKE 9 OZ | 1.0000 | 88.40 | 88.40 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-841549 | 07/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | PAD INCONT OVERNITE | 6.0000 | 35.80 | 214.80 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-841549 | 07/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRIEF SMARTCORE XLG | 4.0000 | 57.56 | 230.24 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-841549 | 07/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | UNDERWEAR SELECT | 7.0000 | 30.59 | 214.13 | |
| | | | | | | SURGICAL SUPP | | | XXL | | | | |
| 028 | | 11/30/12 | OG-841549 | 07/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | UNDERWEAR SURECARE | 6.0000 | 38.00 | 228.00 | |
| | | | | | | SURGICAL SUPP | | | XL | | | | |
| 028 | | 11/30/12 | OG-841549 | 07/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | UNDERWEAR SURECARE | 6.0000 | 38.00 | 228.00 | |
| | | | | | | SURGICAL SUPP | | | LG | | | | |
| 028 | | 11/30/12 | OG-841549 | 07/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | UNDERWEAR SURECARE | 5.0000 | 30.51 | 152.55 | |
| | | | | | | SURGICAL SUPP | | | MED | | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 028 | | 11/30/12 | OG-841549 | 07/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | LAX SUPP BISACODYL | 12.0000 | 1.17 | 14.04 | |
| | | | OG-841549 | | | SURGICAL SUPP | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 4,486.36 | |
| 028 | OC-13412 | 11/30/12 | OG-841626 | 07/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 75.4800 | 1.00 | 75.48 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-841626 | 07/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL | 26.9800 | 1.00 | 26.98 | |
| | | | | | | SURGICAL SUPP | | | SUPPLIES-OTHER | | | | |
| | | | OG-841626 | | | | | | | Purchase Order Total | | 102.46 | |
| 028 | OC-13412 | 11/30/12 | OG-841722 | 07/15/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | WELCH ALLYN | 22.0000 | 135.66 | 2,984.52 | SW |
| | | | | | | SURGICAL SUPP | | | CHARGING STATION | | | | |
| | | | OG-841722 | | | | | | | Purchase Order Total | | 2,984.52 | |
| 028 | OC-13412 | 11/30/12 | OG-841880 | 07/16/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 1.0000 | 1,431.50 | 1,431.50 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-841880 | 07/16/18 | 500560 | MCKESSON MEDICAL | 640 | | ATTENDS & | 1.0000 | 3,137.02 | 3,137.02 | |
| | | | | | | SURGICAL SUPP | | | DISPOSABLE ITEMS | | | | |
| | | | OG-841880 | | | | | | | Purchase Order Total | | 4,568.52 | |
| 028 | OC-13412 | 11/30/12 | OG-842294 | 07/17/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 50.7200 | 1.00 | 50.72 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-842294 | 07/17/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL | 50.7200 | 1.00 | 50.72 | |
| | | | | | | SURGICAL SUPP | | | SUPPLIES-OTHER | | | | |
| | | | OG-842294 | | | | | | | Purchase Order Total | | 101.44 | |
| 028 | OC-13412 | 11/30/12 | OG-842303 | 07/17/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 1.0000 | 642.50 | 642.50 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-842303 | 07/17/18 | 500560 | MCKESSON MEDICAL | 640 | | HOUSEHOLD & INSTIT | 1.0000 | 562.99 | 562.99 | |
| | | | | | | SURGICAL SUPP | | | EXP | | | | |
| | | | OG-842303 | | | | | | | Purchase Order Total | | 1,205.49 | |
| 028 | OC-13412 | 11/30/12 | OG-842304 | 07/17/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 1389.1400 | 1.00 | 1,389.14 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-842304 | 07/17/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | HOUSEHOLD & INSTIT | 368.8200 | 1.00 | 368.82 | |
| | | | | | | SURGICAL SUPP | | | EXP | | | | |
| 028 | | 11/30/12 | OG-842304 | 07/17/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | ATTENDS & | 575.6000 | 1.00 | 575.60 | |
| | | | | | | SURGICAL SUPP | | | DISPOSABLE ITEMS | | | | |
| 028 | | 11/30/12 | OG-842304 | 07/17/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | NUTRITIONAL | 87.1200 | 1.00 | 87.12 | |
| | | | | | | SURGICAL SUPP | | | SUPPLEMENTS | | | | |
| 028 | | 11/30/12 | OG-842304 | 07/17/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | ATTENDS & | 206.4500 | 1.00 | 206.45 | |
| | | | | | | SURGICAL SUPP | | | DISPOSABLE ITEMS | | | | |
| 028 | | 11/30/12 | OG-842304 | 07/17/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL | 15.0400 | 1.00 | 15.04 | |
| | | | | | | SURGICAL SUPP | | | SUPPLIES-OTHER | | | | |
| 028 | | 11/30/12 | OG-842304 | 07/17/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | NUTRITIONAL | 67.9800 | 1.00 | 67.98 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | SURGICAL SUPP | | | SUPPLEMENTS | | | | |
| 028 | | 11/30/12 | OG-842304 | 07/17/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL | 131.7600 | 1.00 | 131.76 | |
| | | | | | | SURGICAL SUPP | | | SUPPLIES-OTHER | | | | |
| 028 | | 11/30/12 | OG-842304 | 07/17/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL | 52.3200 | 1.00 | 52.32 | |
| | | | | | | SURGICAL SUPP | | | SUPPLIES-OTHER | | | | |
| 028 | | 11/30/12 | OG-842304 | 07/17/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL | 56.6400 | 1.00 | 56.64 | |
| | | | | | | SURGICAL SUPP | | | SUPPLIES-OTHER | | | | |
| 028 | | | OG-842304 | | | | | | Purchase Order Total | | | 2,950.87 | |
| 028 | OC-13412 | 11/30/12 | OG-842395 | 07/17/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-842395 | 07/17/18 | 500560 | MCKESSON MEDICAL | 578 | | HOUSEHOLD & INSTIT | 1.0000 | 691.13 | 691.13 | |
| | | | | | | SURGICAL SUPP | | | EXP | | | | |
| 028 | | 11/30/12 | OG-842395 | 07/17/18 | 500560 | MCKESSON MEDICAL | 475 | | ATTENDS & | 1.0000 | 683.58 | 683.58 | |
| | | | | | | SURGICAL SUPP | | | DISPOSABLE ITEMS | | | | |
| 028 | | 11/30/12 | OG-842395 | 07/17/18 | 500560 | MCKESSON MEDICAL | 390 | | FOOD EXPENSE | 1.0000 | 20.94 | 20.94 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-842395 | 07/17/18 | 500560 | MCKESSON MEDICAL | 475 | | MEDICAL | 1.0000 | 1,700.34 | 1,700.34 | |
| | | | | | | SURGICAL SUPP | | | SUPPLIES-OTHER | | | | |
| 028 | | 11/30/12 | OG-842395 | 07/17/18 | 500560 | MCKESSON MEDICAL | 578 | | HOUSEHOLD & INSTIT | 1.0000 | 18.66 | 18.66 | |
| | | | | | | SURGICAL SUPP | | | EXP | | | | |
| 028 | | | OG-842395 | | | | | | Purchase Order Total | | | 3,115.65 | |
| 028 | OC-13412 | 11/30/12 | OG-842582 | 07/18/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | CURVETTE EAR OVAL | 2.0000 | 18.75 | 37.50 | SW |
| | | | | | | SURGICAL SUPP | | | WHT | | | | |
| 028 | | 11/30/12 | OG-842582 | 07/18/18 | 500560 | MCKESSON MEDICAL | 465 | | CUFF BP ADULT SIZE | 1.0000 | 13.49 | 13.49 | |
| | | | | | | SURGICAL SUPP | | | 11 | | | | |
| 028 | | | OG-842582 | | | | | | Purchase Order Total | | | 50.99 | |
| 028 | OC-13412 | 11/30/12 | OG-842902 | 07/19/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | PUDDING VANILLA | 1.0000 | 43.56 | 43.56 | SW |
| | | | | | | SURGICAL SUPP | | | BOOST | | | | |
| 028 | OC-13412 | | OG-842902 | | | | | | Purchase Order Total | | | 43.56 | |
| 028 | OC-13412 | 11/30/12 | OG-842903 | 07/19/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | ATTENDS & | 1.0000 | 393.40 | 393.40 | SW |
| | | | | | | SURGICAL SUPP | | | DISPOSABLE ITEMS | | | | |
| 028 | OC-13412 | | OG-842903 | | | | | | Purchase Order Total | | | 393.40 | |
| 028 | OC-13412 | 11/30/12 | OG-843176 | 07/20/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | SEAT TOILET RAISED | 1.0000 | 13.08 | 13.08 | SW |
| | | | | | | SURGICAL SUPP | | | 2" CUSTION | | | | |
| 028 | OC-13412 | | OG-843176 | | | | | | Purchase Order Total | | | 13.08 | |
| 028 | OC-13412 | 11/30/12 | OG-843212 | 07/20/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 475.6400 | 1.00 | 475.64 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-843212 | 07/20/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 39.2400 | 1.00 | 39.24 | |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 028 | | | OG-843212 | | | | | | | Purchase Order Total | | 514.88 | |
| 028 | OC-13412 | 11/30/12 | OG-843213 | 07/20/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | UNDERWEAR OVRNITE | 6.0000 | 47.74 | 286.44 | SW |
| | | | | | | SURGICAL SUPP | | | LARGE | | | | |
| 028 | | 11/30/12 | OG-843213 | 07/20/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | PREVAIL GUARD PADS | 10.0000 | 35.65 | 356.50 | |
| | | | | | | SURGICAL SUPP | | | MEN | | | | |
| 028 | | | OG-843213 | | | | | | | Purchase Order Total | | 642.94 | |
| 028 | OC-13412 | 11/30/12 | OG-843286 | 07/20/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-843286 | 07/20/18 | 500560 | MCKESSON MEDICAL | 475 | | MEDICAL SUPPLIES | 1.0000 | 230.86 | 230.86 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | OG-843286 | | | | | | | Purchase Order Total | | 231.86 | |
| 028 | OC-13412 | 11/30/12 | OG-843500 | 07/23/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 1.0000 | 2,028.02 | 2,028.02 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-843500 | 07/23/18 | 500560 | MCKESSON MEDICAL | 640 | | HOUSEHOLD & INSTIT | 1.0000 | 11.76 | 11.76 | |
| | | | | | | SURGICAL SUPP | | | EXP | | | | |
| 028 | | 11/30/12 | OG-843500 | 07/23/18 | 500560 | MCKESSON MEDICAL | 640 | | ATTENDS & | 1.0000 | 1,269.34 | 1,269.34 | |
| | | | | | | SURGICAL SUPP | | | DISPOSABLE ITEMS | | | | |
| 028 | | 11/30/12 | OG-843500 | 07/23/18 | 500560 | MCKESSON MEDICAL | 465 | | MEDICAL | 1.0000 | 30.24 | 30.24 | |
| | | | | | | SURGICAL SUPP | | | SUPPLIES-OTHER | | | | |
| 028 | | | OG-843500 | | | | | | | Purchase Order Total | | 3,339.36 | |
| 028 | OC-13412 | 11/30/12 | OG-843641 | 07/23/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRIEFS | 6.0000 | 35.80 | 214.80 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-843641 | 07/23/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRIEFS | 4.0000 | 47.74 | 190.96 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | OG-843641 | | | | | | | Purchase Order Total | | 405.76 | |
| 028 | OC-13412 | 11/30/12 | OG-844097 | 07/25/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | COLOSTOMY BAGS | 10.0000 | 22.27 | 222.70 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-844097 | 07/25/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | COLOSTOMY BAGS | 10.0000 | 28.82 | 288.20 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | OG-844097 | | | | | | | Purchase Order Total | | 510.90 | |
| 028 | OC-13412 | 11/30/12 | OG-844197 | 07/25/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-844197 | 07/25/18 | 500560 | MCKESSON MEDICAL | 578 | | HOUSEHOLD & INSTIT | 1.0000 | 3.22 | 3.22 | |
| | | | | | | SURGICAL SUPP | | | EXP | | | | |
| 028 | | 11/30/12 | OG-844197 | 07/25/18 | 500560 | MCKESSON MEDICAL | 475 | | ATTENDS & | 1.0000 | 191.82 | 191.82 | |
| | | | | | | SURGICAL SUPP | | | DISPOSABLE ITEMS | | | | |
| 028 | | 11/30/12 | OG-844197 | 07/25/18 | 500560 | MCKESSON MEDICAL | 393 | | NUTRITIONAL | 1.0000 | 147.37 | 147.37 | |
| | | | | | | SURGICAL SUPP | | | SUPPLEMENTS | | | | |
| 028 | | 11/30/12 | OG-844197 | 07/25/18 | 500560 | MCKESSON MEDICAL | 475 | | MEDICAL | 1.0000 | 294.83 | 294.83 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | OG-844197 | | | SURGICAL SUPP | | | SUPPLIES-OTHER | | | | |
| 028 | | | OG-844197 | | | | | | Purchase Order Total | | | 638.24 | |
| 028 | OC-13412 | 11/30/12 | OG-844261 | 07/25/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BAR GRAB 18" | 4.0000 | 6.89 | 27.56 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | OC-13412 | | OG-844261 | | | | | | Purchase Order Total | | | 27.56 | |
| 028 | OC-13412 | 11/30/12 | OG-844502 | 07/26/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | SEAT TOILET RISER | 1.0000 | 36.16 | 36.16 | SW |
| | | | | | | SURGICAL SUPP | | | W/ARMS | | | | |
| 028 | | 11/30/12 | OG-844502 | 07/26/18 | 500560 | MCKESSON MEDICAL | 465 | | CERASPOON SAFE EAR | 3.0000 | 41.04 | 123.12 | |
| | | | | | | SURGICAL SUPP | | | YELLOW | | | | |
| 028 | | | OG-844502 | | | | | | Purchase Order Total | | | 159.28 | |
| 028 | OC-13412 | 11/30/12 | OG-844665 | 07/26/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRIEFS | 4.0000 | 57.56 | 230.24 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | OC-13412 | | OG-844665 | | | | | | Purchase Order Total | | | 230.24 | |
| 028 | OC-13412 | 11/30/12 | OG-844803 | 07/27/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 1.0000 | 3,348.20 | 3,348.20 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-844803 | 07/27/18 | 500560 | MCKESSON MEDICAL | 640 | | HOUSEHOLD & INSTIT | 1.0000 | 638.58 | 638.58 | |
| | | | | | | SURGICAL SUPP | | | EXP | | | | |
| 028 | | 11/30/12 | OG-844803 | 07/27/18 | 500560 | MCKESSON MEDICAL | 640 | | ATTENDS & | 1.0000 | 1,031.34 | 1,031.34 | |
| | | | | | | SURGICAL SUPP | | | DISPOSABLE ITEMS | | | | |
| 028 | | | OG-844803 | | | | | | Purchase Order Total | | | 5,018.12 | |
| 028 | OC-13412 | 11/30/12 | OG-844831 | 07/27/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | JEVITY 1.5 | 8.0000 | 41.36 | 330.88 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-844831 | 07/27/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | TUBE DRAIN URO | 6.0000 | 27.83 | 166.98 | |
| | | | | | | SURGICAL SUPP | | | ADAPT | | | | |
| 028 | | 11/30/12 | OG-844831 | 07/27/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | SOCK SLIPPER | 1.0000 | 47.40 | 47.40 | |
| | | | | | | SURGICAL SUPP | | | NONSLIP XXL | | | | |
| 028 | | 11/30/12 | OG-844831 | 07/27/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | SOCK SLIPPER | 1.0000 | 74.05 | 74.05 | |
| | | | | | | SURGICAL SUPP | | | NONSLIP XL | | | | |
| 028 | | 11/30/12 | OG-844831 | 07/27/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | SOCK SLIPPER | 1.0000 | 44.40 | 44.40 | |
| | | | | | | SURGICAL SUPP | | | NONSLIP LG | | | | |
| 028 | | | OG-844831 | | | | | | Purchase Order Total | | | 663.71 | |
| 028 | OC-13412 | 11/30/12 | OG-845231 | 07/30/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRIEFS | 6.0000 | 25.88 | 155.28 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-845231 | 07/30/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRIEFS | 6.0000 | 35.80 | 214.80 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-845231 | 07/30/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRIEFS | 5.0000 | 57.56 | 287.80 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | OG-845231 | | | | | | Purchase Order Total | | | 657.88 | |
| 028 | OC-13412 | 11/30/12 | OG-845287 | 07/31/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 1.0000 | 224.02 | 224.02 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-845287 | 07/31/18 | 500560 | MCKESSON MEDICAL | 640 | | HOUSEHOLD & INSTIT | 1.0000 | 825.62 | 825.62 | |
| | | | | | | SURGICAL SUPP | | | EXP | | | | |
| 028 | | 11/30/12 | OG-845287 | 07/31/18 | 500560 | MCKESSON MEDICAL | 640 | | ATTENDS & | 1.0000 | 310.70 | 310.70 | |
| | | | | | | SURGICAL SUPP | | | DISPOSABLE ITEMS | | | | |
| 028 | | | OG-845287 | | | | | | Purchase Order Total | | | 1,360.34 | |
| 028 | OC-13412 | 11/30/12 | OG-845302 | 07/31/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-845302 | 07/31/18 | 500560 | MCKESSON MEDICAL | 475 | | UNNA BOOT | 1.0000 | 437.93 | 437.93 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | OG-845302 | | | | | | Purchase Order Total | | | 438.93 | |
| 028 | OC-13412 | 11/30/12 | OG-845458 | 08/01/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 1.0000 | 169.92 | 169.92 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | OC-13412 | | OG-845458 | | | | | | Purchase Order Total | | | 169.92 | |
| 028 | OC-13412 | 11/30/12 | OG-845751 | 08/01/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 5291.1600 | 1.00 | 5,291.16 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | OC-13412 | | OG-845751 | | | | | | Purchase Order Total | | | 5,291.16 | |
| 028 | OC-13412 | 11/30/12 | OG-845767 | 08/01/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-845767 | 08/01/18 | 500560 | MCKESSON MEDICAL | 578 | | HOUSEHOLD & INSTIT | 1.0000 | 377.25 | 377.25 | |
| | | | | | | SURGICAL SUPP | | | EXP | | | | |
| 028 | | 11/30/12 | OG-845767 | 08/01/18 | 500560 | MCKESSON MEDICAL | 475 | | ATTENDS & | 1.0000 | 629.08 | 629.08 | |
| | | | | | | SURGICAL SUPP | | | DISPOSABLE ITEMS | | | | |
| 028 | | 11/30/12 | OG-845767 | 08/01/18 | 500560 | MCKESSON MEDICAL | 393 | | NUTRITIONAL | 1.0000 | 251.08 | 251.08 | |
| | | | | | | SURGICAL SUPP | | | SUPPLEMENTS | | | | |
| 028 | | 11/30/12 | OG-845767 | 08/01/18 | 500560 | MCKESSON MEDICAL | 475 | | MEDICAL | 1.0000 | 806.00 | 806.00 | |
| | | | | | | SURGICAL SUPP | | | SUPPLIES-OTHER | | | | |
| 028 | | 11/30/12 | OG-845767 | 08/01/18 | 500560 | MCKESSON MEDICAL | 475 | | MEDICAL | 1.0000 | 21.38 | 21.38 | |
| | | | | | | SURGICAL SUPP | | | SUPPLIES-OTHER | | | | |
| 028 | | | OG-845767 | | | | | | Purchase Order Total | | | 2,085.79 | |
| 028 | OC-13412 | 11/30/12 | OG-845913 | 08/02/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 280.6400 | 1.00 | 280.64 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-845913 | 08/02/18 | 500560 | MCKESSON MEDICAL | 485 | | BAR MOPS | 1.0000 | 158.24 | 158.24 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-845913 | 08/02/18 | 500560 | MCKESSON MEDICAL | 485 | | HOUSEHOLD & INSTIT | 1.0000 | 122.40 | 122.40 | |
| | | | | | | SURGICAL SUPP | | | EXP | | | | |
| 028 | | | OG-845913 | | | | | | Purchase Order Total | | | 561.28 | |
| 028 | OC-13412 | 11/30/12 | OG-846328 | 08/03/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 1972.1400 | 1.00 | 1,972.14 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 028 | OC-13412 | 11/30/12 | OG-846328 | 08/03/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 1118.6400 | 1.00 | 1,118.64 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | OC-13412 | | OG-846328 | | | | | | | Purchase Order Total | | 3,090.78 | |
| 028 | OC-13412 | 11/30/12 | OG-846348 | 08/03/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 678.3000 | 1.00 | 678.30 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | OC-13412 | | OG-846348 | | | | | | | Purchase Order Total | | 678.30 | |
| 028 | OC-13412 | 11/30/12 | OG-846670 | 08/07/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 67.9800 | 1.00 | 67.98 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-846670 | 08/07/18 | 500560 | MCKESSON MEDICAL | 465 | | MEDICAL | 131.7600 | 1.00 | 131.76 | |
| | | | | | | SURGICAL SUPP | | | SUPPLIES-OTHER | | | | |
| 028 | | 11/30/12 | OG-846670 | 08/07/18 | 500560 | MCKESSON MEDICAL | 465 | | MEDICAL | 52.3200 | 1.00 | 52.32 | |
| | | | | | | SURGICAL SUPP | | | SUPPLIES-OTHER | | | | |
| 028 | | 11/30/12 | OG-846670 | 08/07/18 | 500560 | MCKESSON MEDICAL | 465 | | NUTRITIONAL | 56.6400 | 1.00 | 56.64 | |
| | | | | | | SURGICAL SUPP | | | SUPPLEMENTS | | | | |
| 028 | | | OG-846670 | | | | | | | Purchase Order Total | | 308.70 | |
| 028 | OC-13412 | 11/30/12 | OG-846741 | 08/07/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 50.7200 | 1.00 | 50.72 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | OC-13412 | | OG-846741 | | | | | | | Purchase Order Total | | 50.72 | |
| 028 | OC-13412 | 11/30/12 | OG-846766 | 08/07/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL | 1.0000 | 903.74 | 903.74 | SW |
| | | | | | | SURGICAL SUPP | | | SUPPLIES-OTHER | | | | |
| 028 | OC-13412 | | OG-846766 | | | | | | | Purchase Order Total | | 903.74 | |
| 028 | OC-13412 | 11/30/12 | OG-846773 | 08/07/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 1.0000 | 740.94 | 740.94 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | OC-13412 | | OG-846773 | | | | | | | Purchase Order Total | | 740.94 | |
| 028 | OC-13412 | 11/30/12 | OG-846776 | 08/07/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | TOWEL PROCEDURE | 1.0000 | 18.30 | 18.30 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | OC-13412 | | OG-846776 | | | | | | | Purchase Order Total | | 18.30 | |
| 028 | OC-13412 | 11/30/12 | OG-847059 | 08/08/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-847059 | 08/08/18 | 500560 | MCKESSON MEDICAL | 578 | | HOUSEHOLD & INSTIT | 1.0000 | 650.05 | 650.05 | |
| | | | | | | SURGICAL SUPP | | | EXP | | | | |
| 028 | | 11/30/12 | OG-847059 | 08/08/18 | 500560 | MCKESSON MEDICAL | 475 | | ATTENDS & | 1.0000 | 506.24 | 506.24 | |
| | | | | | | SURGICAL SUPP | | | DISPOSABLE ITEMS | | | | |
| 028 | | 11/30/12 | OG-847059 | 08/08/18 | 500560 | MCKESSON MEDICAL | 393 | | NUTRITIONAL | 1.0000 | 67.85 | 67.85 | |
| | | | | | | SURGICAL SUPP | | | SUPPLEMENTS | | | | |
| 028 | | 11/30/12 | OG-847059 | 08/08/18 | 500560 | MCKESSON MEDICAL | 475 | | MEDICAL | 1.0000 | 1,152.07 | 1,152.07 | |
| | | | | | | SURGICAL SUPP | | | SUPPLIES-OTHER | | | | |
| 028 | | | OG-847059 | | | | | | | Purchase Order Total | | 2,377.21 | |
| 028 | OC-13412 | 11/30/12 | OG-847356 | 08/09/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | 2XL GLOVES | 30.0000 | 7.80 | 234.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-847356 | 08/09/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | PADS | 12.0000 | 35.80 | 429.60 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-847356 | 08/09/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | LATAX GLOVES | 1.0000 | 162.36 | 162.36 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-847356 | 08/09/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | PAPER TAPE | 2.0000 | 4.62 | 9.24 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | OG-847356 | | | | | | | Purchase Order Total | | 835.20 | |
| 028 | OC-13412 | 11/30/12 | OG-847630 | 08/10/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 44.0000 | 1.00 | 44.00 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | OC-13412 | | OG-847630 | | | | | | | Purchase Order Total | | 44.00 | |
| 028 | OC-13412 | 11/30/12 | OG-847792 | 08/10/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 2549.3200 | 1.00 | 2,549.32 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-847792 | 08/10/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL | 2598.9900 | 1.00 | 2,598.99 | |
| | | | | | | SURGICAL SUPP | | | SUPPLIES-OTHER | | | | |
| 028 | | 11/30/12 | OG-847792 | 08/10/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL | 93.0700 | 1.00 | 93.07 | |
| | | | | | | SURGICAL SUPP | | | SUPPLIES-OTHER | | | | |
| 028 | | 11/30/12 | OG-847792 | 08/10/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | HOUSEHOLD & INSTIT | 298.2000 | 1.00 | 298.20 | |
| | | | | | | SURGICAL SUPP | | | EXP | | | | |
| 028 | | | OG-847792 | | | | | | | Purchase Order Total | | 5,539.58 | |
| 028 | OC-13412 | 11/30/12 | OG-847794 | 08/10/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 900.0000 | 1.00 | 900.00 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-847794 | 08/10/18 | 500560 | MCKESSON MEDICAL | 578 | | HOUSEHOLD & INSTIT | 1.0000 | 244.80 | 244.80 | |
| | | | | | | SURGICAL SUPP | | | EXP | | | | |
| 028 | | 11/30/12 | OG-847794 | 08/10/18 | 500560 | MCKESSON MEDICAL | 393 | | NUTRITIONAL | 1.0000 | 188.31 | 188.31 | |
| | | | | | | SURGICAL SUPP | | | SUPPLEMENTS | | | | |
| 028 | | 11/30/12 | OG-847794 | 08/10/18 | 500560 | MCKESSON MEDICAL | 475 | | MEDICAL | 1.0000 | 415.32 | 415.32 | |
| | | | | | | SURGICAL SUPP | | | SUPPLIES-OTHER | | | | |
| 028 | | 11/30/12 | OG-847794 | 08/10/18 | 500560 | MCKESSON MEDICAL | 578 | | HOUSEHOLD & INSTIT | 1.0000 | 51.33 | 51.33 | |
| | | | | | | SURGICAL SUPP | | | EXP | | | | |
| 028 | | | OG-847794 | | | | | | | Purchase Order Total | | 1,799.76 | |
| 028 | OC-13412 | 11/30/12 | OG-848365 | 08/14/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRIEFS | 6.0000 | 57.56 | 345.36 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-848365 | 08/14/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRIEFS | 3.0000 | 57.56 | 172.68 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-848365 | 08/14/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRIEFS | 3.0000 | 31.07 | 93.21 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-848365 | 08/14/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BED PANS | 5.0000 | 1.41 | 7.05 | |
| | | | | | | SURGICAL SUPP | | | | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | 11/30/12 | OG-848365 | 08/14/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | BRIEFS | 4.0000 | 26.24 | 104.96 | |
| 028 | | | OG-848365 | | | | | | | Purchase Order Total | | 723.26 | |
| 028 | OC-13412 | 11/30/12 | OG-848453 | 08/14/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | PKG STRIP 1/4 | 60.0000 | 1.51 | 90.60 | SW |
| 028 | OC-13412 | | OG-848453 | | | | | | | Purchase Order Total | | 90.60 | |
| 028 | OC-13412 | 11/30/12 | OG-848733 | 08/15/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | MEDICAL SUPPLIES SERV AND | 1.0000 | 1.00 | 1.00 | SW |
| 028 | | 11/30/12 | OG-848733 | 08/15/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | | MEDICAL SUPPLIES-OTHER | 1.0000 | 1,444.07 | 1,444.07 | |
| 028 | | | OG-848733 | | | | | | | Purchase Order Total | | 1,445.07 | |
| 028 | OC-13412 | 11/30/12 | OG-848740 | 08/15/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | ABSORBANT HEMOSTAT 4 X 8 (1952) | 2.0000 | 142.98 | 285.96 | SW |
| 028 | OC-13412 | | OG-848740 | | | | | | | Purchase Order Total | | 285.96 | |
| 028 | OC-13412 | 11/30/12 | OG-849106 | 08/16/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | CHAIR COMMODE | 1.0000 | 148.20 | 148.20 | SW |
| 028 | | 11/30/12 | OG-849106 | 08/16/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | NOM SLIP MATTING DYCEM | 1.0000 | 99.42 | 99.42 | |
| 028 | | 11/30/12 | OG-849106 | 08/16/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | COMPRESSOR NRBULIZER SYSTEM | 10.0000 | 23.78 | 237.80 | |
| 028 | | | OG-849106 | | | | | | | Purchase Order Total | | 485.42 | |
| 028 | OC-13412 | 11/30/12 | OG-849177 | 08/16/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | MEDICAL SUPPLIES SERV AND | 1793.2600 | 1.00 | 1,793.26 | SW |
| 028 | | 11/30/12 | OG-849177 | 08/16/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | MEDICAL SUPPLIES SERV AND | 64.2800 | 1.00 | 64.28 | |
| 028 | | | OG-849177 | | | | | | | Purchase Order Total | | 1,857.54 | |
| 028 | OC-13412 | 11/30/12 | OG-849305 | 08/17/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | MEDICAL SUPPLIES SERV AND | 371.7000 | 1.00 | 371.70 | SW |
| 028 | | 11/30/12 | OG-849305 | 08/17/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | MEDICAL SUPPLIES-OTHER | 56.1700 | 1.00 | 56.17 | |
| 028 | | 11/30/12 | OG-849305 | 08/17/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | MEDICAL SUPPLIES-OTHER | 2108.3700 | 1.00 | 2,108.37 | |
| 028 | | 11/30/12 | OG-849305 | 08/17/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | MEDICAL SUPPLIES-OTHER | 49.2000 | 1.00 | 49.20 | |
| 028 | | 11/30/12 | OG-849305 | 08/17/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | MEDICAL SUPPLIES-OTHER | 158.7500 | 1.00 | 158.75 | |
| 028 | | 11/30/12 | OG-849305 | 08/17/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | ATTENDS & DISPOSABLE ITEMS | 247.6800 | 1.00 | 247.68 | |
| 028 | | | OG-849305 | | | | | | | Purchase Order Total | | 2,991.87 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 028 | OC-13412 | 11/30/12 | OG-849462 | 08/17/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-849462 | 08/17/18 | 500560 | MCKESSON MEDICAL | 578 | | HOUSEHOLD & INSTIT | 1.0000 | 145.32 | 145.32 | |
| | | | | | | SURGICAL SUPP | | | EXP | | | | |
| 028 | | 11/30/12 | OG-849462 | 08/17/18 | 500560 | MCKESSON MEDICAL | 475 | | ATTENDS & | 1.0000 | 607.92 | 607.92 | |
| | | | | | | SURGICAL SUPP | | | DISPOSABLE ITEMS | | | | |
| 028 | | 11/30/12 | OG-849462 | 08/17/18 | 500560 | MCKESSON MEDICAL | 393 | | NUTRITIONAL | 1.0000 | 122.50 | 122.50 | |
| | | | | | | SURGICAL SUPP | | | SUPPLEMENTS | | | | |
| 028 | | 11/30/12 | OG-849462 | 08/17/18 | 500560 | MCKESSON MEDICAL | 475 | | MEDICAL | 1.0000 | 424.55 | 424.55 | |
| | | | | | | SURGICAL SUPP | | | SUPPLIES-OTHER | | | | |
| 028 | | | OG-849462 | | | | | | | Purchase Order Total | | 1,301.29 | |
| 028 | OC-13412 | 11/30/12 | OG-849464 | 08/17/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-849464 | 08/17/18 | 500560 | MCKESSON MEDICAL | 475 | | MEDICAL | 1.0000 | 410.96 | 410.96 | |
| | | | | | | SURGICAL SUPP | | | SUPPLIES-OTHER | | | | |
| 028 | | | OG-849464 | | | | | | | Purchase Order Total | | 411.96 | |
| 028 | OC-13412 | 11/30/12 | OG-849650 | 08/20/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 144.1900 | 1.00 | 144.19 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-849650 | 08/20/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 953.2900 | 1.00 | 953.29 | |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-849650 | 08/20/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 192.3800 | 1.00 | 192.38 | |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | | OG-849650 | | | | | | | Purchase Order Total | | 1,289.86 | |
| 028 | OC-13412 | 11/30/12 | OG-849778 | 08/20/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRIEFS | 1.0000 | 57.56 | 57.56 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-849778 | 08/20/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRIEFS | 6.0000 | 35.80 | 214.80 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-849778 | 08/20/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRIEFS | 3.0000 | 47.74 | 143.22 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-849778 | 08/20/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRIEFS | 3.0000 | 53.75 | 161.25 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | OG-849778 | | | | | | | Purchase Order Total | | 576.83 | |
| 028 | OC-13412 | 11/30/12 | OG-850163 | 08/21/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 4395.0000 | 1.00 | 4,395.00 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | OC-13412 | | OG-850163 | | | | | | | Purchase Order Total | | 4,395.00 | |
| 028 | OC-13412 | 11/30/12 | OG-850308 | 08/21/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 524.9800 | 1.00 | 524.98 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | OC-13412 | 11/30/12 | OG-850308 | 08/21/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 282.6800 | 1.00 | 282.68 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 028 | OC-13412 | | OG-850308 | | | | | | | Purchase Order Total | | 807.66 | |
| 028 | OC-13412 | 11/30/12 | OG-850434 | 08/22/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | POISE PADS | 2.0000 | 23.65 | 47.30 | SW |
| 028 | OC-13412 | | OG-850434 | | | | | | | Purchase Order Total | | 47.30 | |
| 028 | OC-13412 | 11/30/12 | OG-850480 | 08/22/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | MEDICAL SUPPLIES SERV AND | 169.9200 | 1.00 | 169.92 | SW |
| 028 | | 11/30/12 | OG-850480 | 08/22/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | MEDICAL SUPPLIES-OTHER | 24.3500 | 1.00 | 24.35 | |
| 028 | | | OG-850480 | | | | | | | Purchase Order Total | | 194.27 | |
| 028 | OC-13412 | 11/30/12 | OG-850807 | 08/23/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | MEDICAL SUPPLIES SERV AND | 1.0000 | 1.00 | 1.00 | SW |
| 028 | | 11/30/12 | OG-850807 | 08/23/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 578 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 848.46 | 848.46 | |
| 028 | | 11/30/12 | OG-850807 | 08/23/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | | ATTENDS & DISPOSABLE ITEMS | 1.0000 | 568.53 | 568.53 | |
| 028 | | 11/30/12 | OG-850807 | 08/23/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 390 | | FOOD EXPENSE | 1.0000 | 34.90 | 34.90 | |
| 028 | | 11/30/12 | OG-850807 | 08/23/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | | MEDICAL SUPPLIES-OTHER | 1.0000 | 1,493.83 | 1,493.83 | |
| 028 | | | OG-850807 | | | | | | | Purchase Order Total | | 2,946.72 | |
| 028 | OC-13412 | 11/30/12 | OG-851028 | 08/23/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | MEPILEX BORDER 4X4 | 6.0000 | 21.68 | 130.08 | SW |
| 028 | | 11/30/12 | OG-851028 | 08/23/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | BRIEFS | 2.0000 | 57.56 | 115.12 | |
| 028 | | | OG-851028 | | | | | | | Purchase Order Total | | 245.20 | |
| 028 | OC-13412 | 11/30/12 | OG-851230 | 08/24/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | DECLOGGER | 20.0000 | 5.15 | 103.00 | SW |
| 028 | | 11/30/12 | OG-851230 | 08/24/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | 18134 | 2.0000 | 22.27 | 44.54 | |
| 028 | | 11/30/12 | OG-851230 | 08/24/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | 14104 | 2.0000 | 28.82 | 57.64 | |
| 028 | | 11/30/12 | OG-851230 | 08/24/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | 14506 | 4.0000 | 29.27 | 117.08 | |
| 028 | | 11/30/12 | OG-851230 | 08/24/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | 18183 | 3.0000 | 28.54 | 85.62 | |
| 028 | | 11/30/12 | OG-851230 | 08/24/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | 7805 | 2.0000 | 41.86 | 83.72 | |
| 028 | | | OG-851230 | | | | | | | Purchase Order Total | | 491.60 | |
| 028 | OC-13412 | 11/30/12 | OG-851323 | 08/24/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | MEDICAL SUPPLIES | 2362.5800 | 1.00 | 2,362.58 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | OC-13412 | 11/30/12 | OG-851323 | 08/24/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 55.8000 | 1.00 | 55.80 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-851323 | 08/24/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 128.6400 | 1.00 | 128.64 | |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-851323 | 08/24/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 271.1800 | 1.00 | 271.18 | |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | | OG-851323 | | | | | | | Purchase Order Total | | 2,818.20 | |
| 028 | OC-13412 | 11/30/12 | OG-851363 | 08/24/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-851363 | 08/24/18 | 500560 | MCKESSON MEDICAL | 475 | | MEDICAL SUPPLIES-OTHER | 1.0000 | 64.72 | 64.72 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | OG-851363 | | | | | | | Purchase Order Total | | 65.72 | |
| 028 | OC-13412 | 11/30/12 | OG-851738 | 08/27/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-851738 | 08/27/18 | 500560 | MCKESSON MEDICAL | 475 | | PT BANDS | 1.0000 | 20.16 | 20.16 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | OG-851738 | | | | | | | Purchase Order Total | | 21.16 | |
| 028 | OC-13412 | 11/30/12 | OG-851899 | 08/28/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-851899 | 08/28/18 | 500560 | MCKESSON MEDICAL | 475 | | MEDICAL SUPPLIES-OTHER | 1.0000 | 298.72 | 298.72 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | OG-851899 | | | | | | | Purchase Order Total | | 299.72 | |
| 028 | OC-13412 | 11/30/12 | OG-851956 | 08/28/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 1.0000 | 2,094.32 | 2,094.32 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-851956 | 08/28/18 | 500560 | MCKESSON MEDICAL | 640 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 433.96 | 433.96 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-851956 | 08/28/18 | 500560 | MCKESSON MEDICAL | 465 | | CREDIT DUE | 1.0000- | 1,456.41 | 1,456.41- | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | OG-851956 | | | | | | | Purchase Order Total | | 1,071.87 | |
| 028 | OC-13412 | 11/30/12 | OG-851982 | 08/28/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | PHARMACY ORDERS | 1.0000 | 500.06 | 500.06 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-851982 | 08/28/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | PHARMACY ORDERS | 1.0000 | 192.85 | 192.85 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-851982 | 08/28/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | PHARMACY ORDERS | 1.0000 | 100.65 | 100.65 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | OG-851982 | | | | | | | Purchase Order Total | | 793.56 | |
| 028 | OC-13412 | 11/30/12 | OG-851997 | 08/28/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | PHARMACY ORDERS | 1.0000 | 24.00 | 24.00 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 028 | | 11/30/12 | OG-851997 | 08/28/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | PHARMACY ORDERS | 1.0000 | 24.00 | 24.00 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-851997 | 08/28/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | PHARMACY ORDERS | 1.0000 | 977.07 | 977.07 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | OG-851997 | | | | | | | Purchase Order Total | | 1,025.07 | |
| 028 | OC-13412 | 11/30/12 | OG-852026 | 08/28/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | PHARMACY ORDERS | 1.0000 | 458.10 | 458.10 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | OC-13412 | | OG-852026 | | | | | | | Purchase Order Total | | 458.10 | |
| 028 | OC-13412 | 11/30/12 | OG-853485 | 09/05/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRIEFS | 2.0000 | 57.56 | 115.12 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-853485 | 09/05/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | TAPE | 6.0000 | 4.62 | 27.72 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-853485 | 09/05/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | SLIPPER SOCKS | 24.0000 | .79 | 18.96 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-853485 | 09/05/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | SLIPPER SOCKS | 24.0000 | .99 | 23.76 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-853485 | 09/05/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRIEFS | 6.0000 | 31.07 | 186.42 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | OG-853485 | | | | | | | Purchase Order Total | | 371.98 | |
| 028 | OC-13412 | 11/30/12 | OG-853504 | 09/05/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | PADS | 8.0000 | 35.80 | 286.40 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | OC-13412 | | OG-853504 | | | | | | | Purchase Order Total | | 286.40 | |
| 028 | OC-13412 | 11/30/12 | OG-854178 | 09/06/18 | 500560 | MCKESSON MEDICAL | 435 | 50 | BRIEFS | 3.0000 | 57.56 | 172.68 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-854178 | 09/06/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRIEFS | 4.0000 | 30.59 | 122.36 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-854178 | 09/06/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRIEFS | 3.0000 | 57.56 | 172.68 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-854178 | 09/06/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRIEFS | 4.0000 | 35.80 | 143.20 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-854178 | 09/06/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRIEFS | 3.0000 | 47.74 | 143.22 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | OG-854178 | | | | | | | Purchase Order Total | | 754.14 | |
| 028 | OC-13412 | 11/30/12 | OG-854222 | 09/07/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | WIPES | 1.0000 | 23.76 | 23.76 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | OC-13412 | | OG-854222 | | | | | | | Purchase Order Total | | 23.76 | |
| 028 | OC-13412 | 11/30/12 | OG-854226 | 09/07/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | SLIPPER SOCKS | 1.0000 | 12.36 | 12.36 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | OC-13412 | | OG-854226 | | | | | | | Purchase Order Total | | 12.36 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 028 | OC-13412 | 11/30/12 | OG-855782 | 09/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRIEFS | 6.0000 | 35.80 | 214.80 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-855782 | 09/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRIEFS | 4.0000 | 47.74 | 190.96 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-855782 | 09/13/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | LIP BALM | 24.0000 | 1.00 | 24.00 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | OG-855782 | | | | | | | Purchase Order Total | | 429.76 | |
| 028 | OC-13412 | 11/30/12 | OG-856695 | 09/18/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES | 8130.2800 | 1.00 | 8,130.28 | SW |
| | | | | | | SURGICAL SUPP | | | SERV AND | | | | |
| 028 | | 11/30/12 | OG-856695 | 09/18/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | WASHCLOTH WPW100 | 810.0000 | 2.94 | 2,382.75 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-856695 | 09/18/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRIEF TRANQUILITY | 6.0000 | 57.56 | 345.36 | |
| | | | | | | SURGICAL SUPP | | | XLG | | | | |
| 028 | | 11/30/12 | OG-856695 | 09/18/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | BRIEF TRANQUILITY | 6.0000 | 57.56 | 345.36 | |
| | | | | | | SURGICAL SUPP | | | LG | | | | |
| 028 | | 11/30/12 | OG-856695 | 09/18/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | PAD OVERNIGHT | 12.0000 | 35.80 | 429.60 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-856695 | 09/18/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | DRESSING MEPILEX 3 | 14.0000 | 15.91 | 222.74 | |
| | | | | | | SURGICAL SUPP | | | X 3 | | | | |
| 028 | | 11/30/12 | OG-856695 | 09/18/18 | 500560 | MCKESSON MEDICAL | 485 | 13 | SANITIZER, HAND | 144.0000 | 1.21 | 174.54 | |
| | | | | | | SURGICAL SUPP | | | GOJO | | | | |
| 028 | | 11/30/12 | OG-856695 | 09/18/18 | 500560 | MCKESSON MEDICAL | 640 | 50 | TISSUE FACIAL | 6.0000 | 18.50 | 111.00 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-856695 | 09/18/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | UNDERWEAR OVERNITE | 6.0000 | 47.74 | 286.44 | |
| | | | | | | SURGICAL SUPP | | | LG | | | | |
| 028 | | 11/30/12 | OG-856695 | 09/18/18 | 500560 | MCKESSON MEDICAL | 475 | 41 | GLOVES, MED NITRILE | 160.0000 | 4.95 | 792.00 | |
| | | | | | | SURGICAL SUPP | | | PF | | | | |
| 028 | | 11/30/12 | OG-856695 | 09/18/18 | 500560 | MCKESSON MEDICAL | 475 | 41 | GLOVES, LG NITRILE | 100.0000 | 4.95 | 495.00 | |
| | | | | | | SURGICAL SUPP | | | PF | | | | |
| 028 | | 11/30/12 | OG-856695 | 09/18/18 | 500560 | MCKESSON MEDICAL | 475 | 41 | GLOVES, SMALL | 100.0000 | 4.95 | 495.00 | |
| | | | | | | SURGICAL SUPP | | | NITRILE PF | | | | |
| 028 | | 11/30/12 | OG-856695 | 09/18/18 | 500560 | MCKESSON MEDICAL | 200 | 32 | BRIEF BARIATRIC | 10.0000 | 50.00 | 500.00 | |
| | | | | | | SURGICAL SUPP | | | TRANQUILITY | | | | |
| 028 | | 11/30/12 | OG-856695 | 09/18/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | UNDERWEAR OVERNITE | 5.0000 | 47.74 | 238.70 | |
| | | | | | | SURGICAL SUPP | | | LG | | | | |
| 028 | | 11/30/12 | OG-856695 | 09/18/18 | 500560 | MCKESSON MEDICAL | 475 | 90 | CUP MED GRADUATED 9 | 80.0000 | 4.42 | 353.60 | |
| | | | | | | SURGICAL SUPP | | | OZ | | | | |
| 028 | | 11/30/12 | OG-856695 | 09/18/18 | 500560 | MCKESSON MEDICAL | 505 | 35 | DETERGENT TIDE 100 | 24.0000 | 23.96 | 575.10 | |
| | | | | | | SURGICAL SUPP | | | OZ | | | | |
| 028 | | 11/30/12 | OG-856695 | 09/18/18 | 500560 | MCKESSON MEDICAL | 485 | 40 | DISINFECTANT BATH | 12.0000 | 12.78 | 153.36 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 11/30/12 | OG-856695 | 09/18/18 | 500560 | MCKESSON MEDICAL | 652 | 16 | SHAMPOO & BODY WASH/BATH | 8.0000 | 6.84 | 54.74 | |
| 028 | | 11/30/12 | OG-856695 | 09/18/18 | 500560 | MCKESSON MEDICAL | 652 | 16 | OIL, BATH | 12.0000 | 14.58 | 174.99 | |
| 028 | | | OG-856695 | | | | | | | Purchase Order Total | | 16,260.56 | |
| 028 | OC-13412 | 11/30/12 | OG-858332 | 09/25/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | 3 XL LARGE SLIPPER SOCKS | 1.0000 | 49.36 | 49.36 | SW |
| 028 | OC-13412 | | OG-858332 | | | | | | | Purchase Order Total | | 49.36 | |
| 028 | OC-13412 | 11/30/12 | OG-858537 | 09/25/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | MEDICAL SUPPLIES SERV AND | 100.0000 | 1.00 | 100.00 | SW |
| 028 | OC-13412 | | OG-858537 | | | | | | | Purchase Order Total | | 100.00 | |
| 028 | OC-13412 | 11/30/12 | OG-858930 | 09/26/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | ELECTRODES 2X3.5 | 1.0000 | 59.66 | 59.66 | SW |
| 028 | OC-13412 | | OG-858930 | | | | | | | Purchase Order Total | | 59.66 | |
| 028 | OC-13412 | 11/30/12 | OG-859423 | 09/28/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | COAGUCHEK XS PT TEST | 6.0000 | 209.00 | 1,254.00 | SW |
| 028 | OC-13412 | | OG-859423 | | | | | | | Purchase Order Total | | 1,254.00 | |
| 028 | OC-13702 | 01/02/14 | OG-841790 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | GROUND BEEF 80% LEAN, 10# TUBE | 1.0000 | 1.00 | 1.00 | |
| 028 | | 01/02/14 | OG-841790 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | | FOOD EXPENSE | 1.0000 | 97.61 | 97.61 | |
| 028 | | | OG-841790 | | | | | | | Purchase Order Total | | 98.61 | |
| 028 | OC-13702 | 01/02/14 | OG-845146 | 07/30/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | GROUND BEEF PATTIES 80% LEAN | 1.0000 | 1.00 | 1.00 | |
| 028 | | 01/02/14 | OG-845146 | 07/30/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | FOOD EXPENSE | 1.0000 | 223.82 | 223.82 | |
| 028 | | | OG-845146 | | | | | | | Purchase Order Total | | 224.82 | |
| 028 | OC-13702 | 01/02/14 | OG-845631 | 08/01/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | GROUND BEEF 80% LEAN, 5# TUBE | 60.0000 | 2.19 | 131.40 | |
| 028 | OC-13702 | 01/02/14 | OG-845631 | 08/01/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | PORK LOIN CHOPS, CENTER CUT | 10.0000 | 2.55 | 25.50 | |
| 028 | | 01/02/14 | OG-845631 | 08/01/18 | 500555 | CASH WA | 390 | 49 | NON-CONTRACT | 83.5500 | 1.00 | 83.55 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | OG-845631 | | | | | | | Purchase Order Total | | 240.45 | |
| 028 | OC-13702 | 01/02/14 | OG-845917 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | GROUND BEEF 80% LEAN, 5# TUBE | 60.0000 | 1.95 | 117.00 | |
| 028 | OC-13702 | 01/02/14 | OG-845917 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | BEEF CUBED STEAKS 80% LEAN | 20.0000 | 6.35 | 127.00 | |
| 028 | | 01/02/14 | OG-845917 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | GROUND BEEF 80% LEAN, 5# TUBE | 60.0000 | 1.97 | 118.20 | |
| 028 | | | OG-845917 | | | | | | | Purchase Order Total | | 362.20 | |
| 028 | OC-13702 | 01/02/14 | OG-847977 | 08/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | GROUND BEEF 80% LEAN, 10# TUBE | 1.0000 | 1.00 | 1.00 | |
| 028 | | 01/02/14 | OG-847977 | 08/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | | FOOD EXPENSE | 1.0000 | 371.34 | 371.34 | |
| 028 | | | OG-847977 | | | | | | | Purchase Order Total | | 372.34 | |
| 028 | OC-13702 | 01/02/14 | OG-849631 | 08/20/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | PORK CUBED FILETS | 1.0000 | 1.00 | 1.00 | |
| 028 | | 01/02/14 | OG-849631 | 08/20/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | | FOOD EXPENSE | 1.0000 | 144.76 | 144.76 | |
| 028 | | | OG-849631 | | | | | | | Purchase Order Total | | 145.76 | |
| 028 | OC-13702 | 01/02/14 | OG-850189 | 08/21/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | GROUND BEEF 80% LEAN, 5# TUBE | 60.0000 | 1.87 | 112.20 | |
| 028 | OC-13702 | 01/02/14 | OG-850189 | 08/21/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | PORK LOIN CHOPS, CENTER CUT | 30.0000 | 2.55 | 76.50 | |
| 028 | | 01/02/14 | OG-850189 | 08/21/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | NON-CONTRACT | 111.2000 | 1.00 | 111.20 | |
| 028 | | | OG-850189 | | | | | | | Purchase Order Total | | 299.90 | |
| 028 | OC-13702 | 01/02/14 | OG-853032 | 09/04/18 | 500555 | CASH WA DISTRIBUTING, | 390 | 49 | GROUND BEEF 80% LEAN, 10# TUBE | 1.0000 | 1.00 | 1.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | 01/02/14 | OG-853032 | 09/04/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 390 | | FOOD EXPENSE | 1.0000 | 297.71 | 297.71 | |
| 028 | | | OG-853032 | | | | | | | Purchase Order Total | | 298.71 | |
| 028 | OC-13702 | 01/02/14 | OG-854641 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | GROUND BEEF 80% LEAN, 10# TUBE | 1.0000 | 1.00 | 1.00 | |
| 028 | | 01/02/14 | OG-854641 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | | FOOD EXPENSE | 1.0000 | 347.15 | 347.15 | |
| 028 | | | OG-854641 | | | | | | | Purchase Order Total | | 348.15 | |
| 028 | OC-13702 | 01/02/14 | OG-856380 | 09/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | HAM BONELESS SKINNED CURED | 1.0000 | 1.00 | 1.00 | |
| 028 | | 01/02/14 | OG-856380 | 09/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | | PORK SAUSAGE | 1.0000 | 47.50 | 47.50 | |
| 028 | | | OG-856380 | | | | | | | Purchase Order Total | | 48.50 | |
| 028 | OC-13702 | 01/02/14 | OG-858034 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | GROUND BEEF 80% LEAN, 10# TUBE | 1.0000 | 1.00 | 1.00 | |
| 028 | OC-13702 | | OG-858034 | | | | | | | Purchase Order Total | | 1.00 | |
| 028 | OC-13706 | 01/02/14 | OG-840059 | 07/09/18 | 1248846 | PANHANDLE COOPERATIVE ASSOC - | 390 | 49 | BACON SLICED CURED | 1.0000 | 1.00 | 1.00 | SW |
| 028 | | 01/02/14 | OG-840059 | 07/09/18 | 1248846 | PANHANDLE COOPERATIVE ASSOC - | 390 | 49 | FOOD EXPENSE | 1.0000 | 526.89 | 526.89 | |
| 028 | | | OG-840059 | | | | | | | Purchase Order Total | | 527.89 | |
| 028 | OC-13706 | 01/02/14 | OG-841797 | 07/16/18 | 1248846 | PANHANDLE COOPERATIVE ASSOC - | 390 | 49 | BACON SLICED CURED | 1.0000 | 1.00 | 1.00 | SW |
| 028 | | 01/02/14 | OG-841797 | 07/16/18 | 1248846 | PANHANDLE COOPERATIVE ASSOC - | 390 | 49 | FOOD EXPENSE | 1.0000 | 101.96 | 101.96 | |
| 028 | | | OG-841797 | | | | | | | Purchase Order Total | | 102.96 | |
| 028 | OC-13706 | 01/02/14 | OG-843465 | 07/23/18 | 1248846 | PANHANDLE COOPERATIVE ASSOC - | 390 | 49 | BOTTOM ROUND ROASTS | 1.0000 | 1.00 | 1.00 | SW |
| 028 | | 01/02/14 | OG-843465 | 07/23/18 | 1248846 | PANHANDLE COOPERATIVE ASSOC - | 390 | 49 | FOOD EXPENSE | 1.0000 | 1,223.83 | 1,223.83 | |
| 028 | | | OG-843465 | | | | | | | Purchase Order Total | | 1,224.83 | |
| 028 | OC-13706 | 01/02/14 | OG-845148 | 07/30/18 | 1248846 | PANHANDLE | 390 | 49 | BACON SLICED CURED | 1.0000 | 1.00 | 1.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|------------------|-----------|----------------|-------------|
| 028 | | 01/02/14 | OG-845148 | 07/30/18 | 1248846 | COOPERATIVE ASSOC - PANHANDLE | 390 | 49 | FOOD EXPENSE | 1.0000 | 871.69 | 871.69 | |
| | | | | | | COOPERATIVE ASSOC - | | | | | | | |
| 028 | | | OG-845148 | | | | | | Purchase Order Total | | | 872.69 | |
| 028 | OC-13706 | 01/02/14 | OG-846071 | 08/02/18 | 1248846 | PANHANDLE | 390 | 49 | GROUND BEEF REGULAR | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | COOPERATIVE ASSOC - | | | | | | | |
| 028 | | 01/02/14 | OG-846071 | 08/02/18 | 1248846 | PANHANDLE | 390 | | FOOD EXPENSE | 1.0000 | 391.63 | 391.63 | |
| | | | | | | COOPERATIVE ASSOC - | | | | | | | |
| 028 | | | OG-846071 | | | | | | Purchase Order Total | | | 392.63 | |
| 028 | OC-13706 | 01/02/14 | OG-847981 | 08/13/18 | 1248846 | PANHANDLE | 390 | 49 | TURKEY OVEN READY | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | COOPERATIVE ASSOC - | | | | | | | |
| 028 | | 01/02/14 | OG-847981 | 08/13/18 | 1248846 | PANHANDLE | 390 | | FOOD EXPENSE | 1.0000 | 1,788.27 | 1,788.27 | |
| | | | | | | COOPERATIVE ASSOC - | | | | | | | |
| 028 | | | OG-847981 | | | | | | Purchase Order Total | | | 1,789.27 | |
| 028 | OC-13706 | 01/02/14 | OG-851678 | 08/27/18 | 1248846 | PANHANDLE | 390 | 49 | BOTTOM ROUND ROASTS | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | COOPERATIVE ASSOC - | | | | | | | |
| 028 | | 01/02/14 | OG-851678 | 08/27/18 | 1248846 | PANHANDLE | 390 | | FOOD EXPENSE | 1.0000 | 500.82 | 500.82 | |
| | | | | | | COOPERATIVE ASSOC - | | | | | | | |
| 028 | | | OG-851678 | | | | | | Purchase Order Total | | | 501.82 | |
| 028 | OC-13706 | 01/02/14 | OG-853034 | 09/04/18 | 1248846 | PANHANDLE | 390 | 49 | STYLE C PORK SAUSAGE LINKS | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | COOPERATIVE ASSOC - | | | | | | | |
| 028 | OC-13706 | | OG-853034 | | | | | | Purchase Order Total | | | 1.00 | |
| 028 | OC-13706 | 01/02/14 | OG-854646 | 09/10/18 | 1248846 | PANHANDLE | 390 | 49 | CHICKEN FRYERS | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | COOPERATIVE ASSOC - | | | | | | | |
| 028 | | 01/02/14 | OG-854646 | 09/10/18 | 1248846 | PANHANDLE | 390 | | FOOD EXPENSE | 1.0000 | 168.58 | 168.58 | |
| | | | | | | COOPERATIVE ASSOC - | | | | | | | |
| 028 | | | OG-854646 | | | | | | Purchase Order Total | | | 169.58 | |
| 028 | OC-13706 | 01/02/14 | OG-856652 | 09/18/18 | 1248846 | PANHANDLE | 390 | 49 | TURKEY OVEN READY | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | COOPERATIVE ASSOC - | | | | | | | |
| 028 | OC-13706 | | OG-856652 | | | | | | Purchase Order Total | | | 1.00 | |
| 028 | OC-13706 | 01/02/14 | OG-858036 | 09/24/18 | 1248846 | PANHANDLE | 390 | 49 | BOTTOM ROUND ROASTS | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | COOPERATIVE ASSOC - | | | | | | | |
| 028 | OC-13706 | | OG-858036 | | | | | | Purchase Order Total | | | 1.00 | |
| 028 | OC-14047 | 06/05/14 | OG-839033 | 07/03/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | OPTIFAOM GENTLE AG 4 X 4 | 1.0000 | 481.88 | 481.88 | |
| | | | | | | | | | | | | | |
| 028 | OC-14047 | | OG-839033 | | | | | | Purchase Order Total | | | 481.88 | |
| 028 | OC-14047 | 06/05/14 | OG-839187 | 07/03/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 1.0000 | 1.00 | 1.00 | |
| | | | | | | | | | | | | | |
| 028 | | 06/05/14 | OG-839187 | 07/03/18 | 534956 | MEDLINE INDUSTRIES | 475 | | MEDICAL | 1.0000 | 802.08 | 802.08 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | OG-839187 | | | INC - PAYME | | | SUPPLIES-OTHER | | | | |
| 028 | | | OG-839187 | | | | | | Purchase Order Total | | | 803.08 | |
| 028 | OC-14047 | 06/05/14 | OG-839188 | 07/03/18 | 534956 | MEDLINE INDUSTRIES | 475 | | MEDICAL SUPPLIES | 1.0000 | 1.00 | 1.00 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 028 | | 06/05/14 | OG-839188 | 07/03/18 | 534956 | MEDLINE INDUSTRIES | 475 | | CARAFE INSULATED | 1.0000 | 64.34 | 64.34 | |
| | | | | | | INC - PAYME | | | | | | | |
| 028 | | | OG-839188 | | | | | | Purchase Order Total | | | 65.34 | |
| 028 | OC-14047 | 06/05/14 | OG-841699 | 07/13/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 389.0500 | 1.00 | 389.05 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 028 | OC-14047 | 06/05/14 | OG-841699 | 07/13/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 654.5000 | 1.00 | 654.50 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 028 | OC-14047 | 06/05/14 | OG-841699 | 07/13/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 84.9300 | 1.00 | 84.93 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 028 | OC-14047 | | OG-841699 | | | | | | Purchase Order Total | | | 1,128.48 | |
| 028 | OC-14047 | 06/05/14 | OG-841912 | 07/16/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 1.0000 | 4,217.10 | 4,217.10 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 028 | OC-14047 | | OG-841912 | | | | | | Purchase Order Total | | | 4,217.10 | |
| 028 | OC-14047 | 06/05/14 | OG-842568 | 07/18/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 2839.0700 | 1.00 | 2,839.07 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 028 | OC-14047 | | OG-842568 | | | | | | Purchase Order Total | | | 2,839.07 | |
| 028 | OC-14047 | 06/05/14 | OG-842583 | 07/18/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | DRESSING OPTIFOAM | 1.0000 | 480.77 | 480.77 | |
| | | | | | | INC - PAYME | | | NON-ADH AG | | | | |
| 028 | OC-14047 | | OG-842583 | | | | | | Purchase Order Total | | | 480.77 | |
| 028 | OC-14047 | 06/05/14 | OG-843195 | 07/20/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 1.0000 | 140.40 | 140.40 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 028 | OC-14047 | | OG-843195 | | | | | | Purchase Order Total | | | 140.40 | |
| 028 | OC-14047 | 06/05/14 | OG-843504 | 07/23/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 1.0000 | 3,927.92 | 3,927.92 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 028 | OC-14047 | | OG-843504 | | | | | | Purchase Order Total | | | 3,927.92 | |
| 028 | OC-14047 | 06/05/14 | OG-844800 | 07/27/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 1.0000 | 338.84 | 338.84 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 028 | OC-14047 | | OG-844800 | | | | | | Purchase Order Total | | | 338.84 | |
| 028 | OC-14047 | 06/05/14 | OG-845343 | 07/31/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MARATHON, STRAIGHT | 1.0000 | 94.53 | 94.53 | |
| | | | | | | INC - PAYME | | | CATH | | | | |
| 028 | OC-14047 | | OG-845343 | | | | | | Purchase Order Total | | | 94.53 | |
| 028 | OC-14047 | 06/05/14 | OG-845906 | 08/02/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 558.4500 | 1.00 | 558.45 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 028 | OC-14047 | | OG-845906 | | | | | | Purchase Order Total | | | 558.45 | |
| 028 | OC-14047 | 06/05/14 | OG-846734 | 08/07/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | DRESSING COLLAGEN | 1.0000 | 92.87 | 92.87 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| | | | | | | INC - PAYME | | | PURACOL AG | | | | |
| 028 | OC-14047 | | OG-846734 | | | | | | | Purchase Order Total | | 92.87 | |
| 028 | OC-14047 | 06/05/14 | OG-847796 | 08/10/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 2330.0800 | 1.00 | 2,330.08 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 028 | | 06/05/14 | OG-847796 | 08/10/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | HOUSEHOLD & INSTIT | 172.8000 | 1.00 | 172.80 | |
| | | | | | | INC - PAYME | | | EXP | | | | |
| 028 | | | OG-847796 | | | | | | | Purchase Order Total | | 2,502.88 | |
| 028 | OC-14047 | 06/05/14 | OG-847863 | 08/10/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 1.0000 | 942.54 | 942.54 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 028 | OC-14047 | | OG-847863 | | | | | | | Purchase Order Total | | 942.54 | |
| 028 | OC-14047 | 06/05/14 | OG-848550 | 08/14/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 1569.0400 | 1.00 | 1,569.04 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 028 | OC-14047 | 06/05/14 | OG-848550 | 08/14/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 752.4400 | 1.00 | 752.44 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 028 | OC-14047 | | OG-848550 | | | | | | | Purchase Order Total | | 2,321.48 | |
| 028 | OC-14047 | 06/05/14 | OG-848735 | 08/15/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 1.0000 | 150.74 | 150.74 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 028 | OC-14047 | | OG-848735 | | | | | | | Purchase Order Total | | 150.74 | |
| 028 | OC-14047 | 06/05/14 | OG-850988 | 08/23/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 9.7000 | 1.00 | 9.70 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 028 | OC-14047 | | OG-850988 | | | | | | | Purchase Order Total | | 9.70 | |
| 028 | OC-14047 | 06/05/14 | OG-852061 | 08/28/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 1.0000 | 4,851.85 | 4,851.85 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 028 | | 06/05/14 | OG-852061 | 08/28/18 | 534956 | MEDLINE INDUSTRIES | 475 | | MEDICAL | 1.0000 | 1,354.61 | 1,354.61 | |
| | | | | | | INC - PAYME | | | SUPPLIES-OTHER | | | | |
| 028 | | | OG-852061 | | | | | | | Purchase Order Total | | 6,206.46 | |
| 028 | OC-14047 | 06/05/14 | OG-853962 | 09/06/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 229.6900 | 1.00 | 229.69 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 028 | OC-14047 | 06/05/14 | OG-853962 | 09/06/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 425.4600 | 1.00 | 425.46 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 028 | | 06/05/14 | OG-853962 | 09/06/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 240.0000 | 1.00 | 240.00 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 028 | | 06/05/14 | OG-853962 | 09/06/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 78.4600 | 1.00 | 78.46 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 028 | | | OG-853962 | | | | | | | Purchase Order Total | | 973.61 | |
| 028 | OC-14047 | 06/05/14 | OG-854322 | 09/07/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | METER GLUCOSE | 1.0000 | 1.82 | 1.82 | |
| | | | | | | INC - PAYME | | | EVEVCARE G2 | | | | |
| 028 | | 06/05/14 | OG-854322 | 09/07/18 | 534956 | MEDLINE INDUSTRIES | 475 | | OXIMETER PULSE | 1.0000 | 22.36 | 22.36 | |
| | | | | | | INC - PAYME | | | FINGERTIP BASIC | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | | OG-854322 | | | | | | | Purchase Order Total | | 24.18 | |
| 028 | OC-14047 | 06/05/14 | OG-856169 | 09/14/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 1.0000 | 350.74 | 350.74 | |
| 028 | | 06/05/14 | OG-856169 | 09/14/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES-OTHER | 1.0000 | 199.56 | 199.56 | |
| 028 | | | OG-856169 | | | | | | | Purchase Order Total | | 550.30 | |
| 028 | OC-14047 | 06/05/14 | OG-856312 | 09/17/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 1.0000 | 667.67 | 667.67 | |
| 028 | OC-14047 | | OG-856312 | | | | | | | Purchase Order Total | | 667.67 | |
| 028 | OC-14047 | 06/05/14 | OG-856806 | 09/18/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | SURGICEL, HEMOSTAT 2 X 14 | 2.0000 | 131.51 | 263.02 | |
| 028 | OC-14047 | | OG-856806 | | | | | | | Purchase Order Total | | 263.02 | |
| 028 | OC-14047 | 06/05/14 | OG-857676 | 09/21/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 270.6000 | 1.00 | 270.60 | |
| 028 | | 06/05/14 | OG-857676 | 09/21/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES-OTHER | 3360.6500 | 1.00 | 3,360.65 | |
| 028 | | | OG-857676 | | | | | | | Purchase Order Total | | 3,631.25 | |
| 028 | OC-14047 | 06/05/14 | OG-858744 | 09/26/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 1481.4000 | 1.00 | 1,481.40 | |
| 028 | OC-14047 | | OG-858744 | | | | | | | Purchase Order Total | | 1,481.40 | |
| 028 | OC-14047 | 06/05/14 | OG-858976 | 09/26/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 796.9300 | 1.00 | 796.93 | |
| 028 | OC-14047 | 06/05/14 | OG-858976 | 09/26/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 538.9600 | 1.00 | 538.96 | |
| 028 | OC-14047 | | OG-858976 | | | | | | | Purchase Order Total | | 1,335.89 | |
| 028 | OC-14161 | 11/10/14 | OG-848742 | 08/15/18 | 1253026 | STANDARD TEXTILE COMPANY INC | 850 | 00 | WASHCLOTH, VAT-DYED, SERGED, R | 300.0000 | .49 | 147.00 | SW |
| 028 | | 11/10/14 | OG-848742 | 08/15/18 | 1253026 | STANDARD TEXTILE COMPANY INC | 850 | 00 | WASHCLOTH, VAT-DYED, SERGED, R | 300.0000 | .49 | 147.00 | |
| 028 | | 11/10/14 | OG-848742 | 08/15/18 | 1253026 | STANDARD TEXTILE COMPANY INC | 850 | 00 | WASHCLOTH, VAT-DYED, SERGED, R | 300.0000 | .49 | 147.00 | |
| 028 | | | OG-848742 | | | | | | | Purchase Order Total | | 441.00 | |
| 028 | OC-14161 | 11/10/14 | OG-850616 | 08/22/18 | 1253026 | STANDARD TEXTILE COMPANY INC | 850 | 00 | WOVEN SPREAD BLANKET | 867.0000 | 18.81 | 16,308.27 | SW |
| 028 | OC-14161 | | OG-850616 | | | | | | | Purchase Order Total | | 16,308.27 | |
| 028 | OC-14165 | 11/25/14 | OG-839132 | 07/03/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | DENTAL PRODUCTS AND SERVICES | 227.7600 | 1.00 | 227.76 | |
| 028 | OC-14165 | | OG-839132 | | | | | | | Purchase Order Total | | 227.76 | |
| 028 | OC-14165 | 11/25/14 | OG-849669 | 08/20/18 | 549736 | HENRY SCHEIN INC - | 260 | 00 | DENTAL PRODUCTS AND | 1112.3100 | 1.00 | 1,112.31 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|---|----------------------|-----------|----------------|-------------|
| 028 | | 11/25/14 | OG-849669 | 08/20/18 | 549736 | PURCHASING HENRY SCHEIN INC - PURCHASING | 260 | 00 | SERVICES DENTAL PRODUCTS AND SERVICES | 1086.4900 | 1.00 | 1,086.49 | |
| 028 | | | OG-849669 | | | | | | | Purchase Order Total | | 2,198.80 | |
| 028 | OC-14165 | 11/25/14 | OG-858260 | 09/24/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | DENTAL PRODUCTS AND SERVICES | 172.1800 | 1.00 | 172.18 | |
| 028 | OC-14165 | 11/25/14 | OG-858260 | 09/24/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | DENTAL PRODUCTS AND SERVICES | 119.9700 | 1.00 | 119.97 | |
| 028 | OC-14165 | 11/25/14 | OG-858260 | 09/24/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | DENTAL PRODUCTS AND SERVICES | 65.5200 | 1.00 | 65.52 | |
| 028 | | 11/25/14 | OG-858260 | 09/24/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | DENTAL PRODUCTS AND SERVICES | 119.9700- | 1.00 | 119.97- | |
| 028 | | | OG-858260 | | | | | | | Purchase Order Total | | 237.70 | |
| 028 | OC-14171 | 12/23/14 | OG-843059 | 07/19/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 240.7500 | 1.00 | 240.75 | |
| 028 | OC-14171 | | OG-843059 | | | | | | | Purchase Order Total | | 240.75 | |
| 028 | OC-14171 | 12/23/14 | OG-845578 | 08/01/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PERMETHRIN,5%, 60GRAM TUBE | 20.0000 | 18.82 | 376.40 | |
| 028 | OC-14171 | | OG-845578 | | | | | | | Purchase Order Total | | 376.40 | |
| 028 | OC-14171 | 12/23/14 | OG-848570 | 08/14/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 290.2600 | 1.00 | 290.26 | |
| 028 | OC-14171 | | OG-848570 | | | | | | | Purchase Order Total | | 290.26 | |
| 028 | OC-14171 | 12/23/14 | OG-852390 | 08/29/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 23.0400 | 1.00 | 23.04 | |
| 028 | OC-14171 | 12/23/14 | OG-852390 | 08/29/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 170.4300 | 1.00 | 170.43 | |
| 028 | OC-14171 | 12/23/14 | OG-852390 | 08/29/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 270.2900 | 1.00 | 270.29 | |
| 028 | | 12/23/14 | OG-852390 | 08/29/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | CREDIT FOR SHORTAGE | 6.6200- | 1.00 | 6.62- | |
| 028 | | | OG-852390 | | | | | | | Purchase Order Total | | 457.14 | |
| 028 | OC-14171 | 12/23/14 | OG-854166 | 09/06/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 134.0700 | 1.00 | 134.07 | |
| 028 | OC-14171 | | OG-854166 | | | | | | | Purchase Order Total | | 134.07 | |
| 028 | OC-14171 | 12/23/14 | OG-857034 | 09/19/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 334.5700 | 1.00 | 334.57 | |
| 028 | OC-14171 | 12/23/14 | OG-857034 | 09/19/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 170.4300 | 1.00 | 170.43 | |
| 028 | OC-14171 | | OG-857034 | | | | | | | Purchase Order Total | | 505.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | OC-14252 | 05/28/15 | OG-839126 | 07/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL SLIM POWER ADAPTER 90W | 1.0000 | 48.99 | 48.99 | |
| 028 | | 05/28/15 | OG-839126 | 07/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | BATTERY 9 CELL LITHIUM ION | 1.0000 | 104.99 | 104.99 | |
| 028 | | | OG-839126 | | | | | | Purchase Order Total | | | 153.98 | |
| 028 | OC-14252 | 05/28/15 | OG-839730 | 07/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL LATITUDE LAPTOP, MODEL 55 | 1047.0600 | 1.00 | 1,047.06 | |
| 028 | | 05/28/15 | OG-839730 | 07/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | WD15 DOCK W/130W ADAPTER, | 184.9600 | 1.00 | 184.96 | |
| 028 | | | OG-839730 | | | | | | Purchase Order Total | | | 1,232.02 | |
| 028 | OC-14252 | 05/28/15 | OG-843893 | 07/24/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | LATITUDE 5590, DELL | 1.0000 | 1,047.06 | 1,047.06 | |
| 028 | | 05/28/15 | OG-843893 | 07/24/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | LATITUDE 5590, DELL | 1.0000 | 1,047.06 | 1,047.06 | |
| 028 | | 05/28/15 | OG-843893 | 07/24/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | ULTRASHARP 24" MONITOR U2412M | 1.0000 | 178.00 | 178.00 | |
| 028 | | 05/28/15 | OG-843893 | 07/24/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | ULTRASHARP 24" MONITOR U2412M | 1.0000 | 178.00 | 178.00 | |
| 028 | | 05/28/15 | OG-843893 | 07/24/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DOCKING STATION WD15 QTY 4, | 720.9100 | 1.00 | 720.91 | |
| 028 | | 05/28/15 | OG-843893 | 07/24/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | LATITUDE 5590, DELL | 1.0000 | 1,047.06 | 1,047.06 | |
| 028 | | | OG-843893 | | | | | | Purchase Order Total | | | 4,218.09 | |
| 028 | OC-14252 | 05/28/15 | OG-855814 | 09/13/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | BATTERY, PRIMARY 97WHR, 9C, | 103.9800 | 1.00 | 103.98 | |
| 028 | OC-14252 | | OG-855814 | | | | | | Purchase Order Total | | | 103.98 | |
| 028 | OC-14252 | 05/28/15 | O6-841314 | 07/13/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | APC SMART-UPS SRT 2200VA RM - | 10.0000 | 1,847.62 | 18,476.20 | |
| 028 | | 05/28/15 | O6-841314 | 07/13/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 206 | 87 | APC SMART-UPS SRT 5000VA | 2.0000 | 4,537.88 | 9,075.75 | |
| 028 | | | O6-841314 | | | | | | Purchase Order Total | | | 27,551.95 | |
| 028 | OC-14302 | 06/23/15 | OG-839197 | 07/05/18 | 2213751 | ABC PROMOS & GIFTS | 080 | 15 | LABEL PIN, QTY 300 | 627.0000 | 1.00 | 627.00 | SW |
| 028 | OC-14302 | | OG-839197 | | | | | | Purchase Order Total | | | 627.00 | |
| 028 | OC-14302 | 06/23/15 | OG-844942 | 07/27/18 | 2213751 | ABC PROMOS & GIFTS | 080 | 15 | UMBRELLA, FOLDABLE, BLUE | 1948.0000 | 1.00 | 1,948.00 | SW |
| 028 | OC-14302 | | OG-844942 | | | | | | Purchase Order Total | | | 1,948.00 | |
| 028 | OC-14302 | 06/23/15 | OG-845330 | 07/31/18 | 2213751 | ABC PROMOS & GIFTS | 080 | 15 | SOLID 1.5" BRASS CHALLENGE | 948.0000 | 1.00 | 948.00 | SW |
| 028 | OC-14302 | | OG-845330 | | | | | | Purchase Order Total | | | 948.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 028 | OC-14302 | 06/23/15 | OG-848772 | 08/15/18 | 2213751 | ABC PROMOS & GIFTS | 080 | 15 | 1" ROUND STAINLESS STEEL | 147.0000 | 1.00 | 147.00 | SW |
| 028 | OC-14302 | | OG-848772 | | | | | | | Purchase Order Total | | 147.00 | |
| 028 | OC-14302 | 06/23/15 | OG-857761 | 09/21/18 | 2213751 | ABC PROMOS & GIFTS | 080 | 15 | MICRO MINK SHERPA BLANKET | 2.0000 | 49.72 | 99.44 | SW |
| 028 | | 06/23/15 | OG-857761 | 09/21/18 | 2213751 | ABC PROMOS & GIFTS | 080 | 15 | STARBUCKS SAMPLER GIFT BOX | 1.0000 | 44.64 | 44.64 | |
| 028 | | | OG-857761 | | | | | | | Purchase Order Total | | 144.08 | |
| 028 | OC-14469 | 03/08/16 | OG-840933 | 07/11/18 | 1644748 | IDENTISYS INC | 655 | 78 | COLOR RIBBON YMCKT-KT YLD 300 | 1.0000 | 183.08 | 183.08 | |
| 028 | OC-14469 | 03/08/16 | OG-840933 | 07/11/18 | 1644748 | IDENTISYS INC | 655 | 78 | BADGE HOLDER | 1.0000 | 39.00 | 39.00 | |
| 028 | OC-14469 | | OG-840933 | | | | | | | Purchase Order Total | | 222.08 | |
| 028 | OC-14469 | 03/08/16 | OG-854244 | 09/07/18 | 1644748 | IDENTISYS INC | 655 | 78 | ISO CARD HID PROX | 1.0000 | 1,350.00 | 1,350.00 | |
| 028 | OC-14469 | | OG-854244 | | | | | | | Purchase Order Total | | 1,350.00 | |
| 028 | OC-14505 | 05/09/16 | OG-848504 | 08/14/18 | 539179 | NOA MEDICAL INDUSTRIES INC | 410 | 03 | SIDE RAIL SET | 2.0000 | 167.00 | 334.00 | |
| 028 | | 05/09/16 | OG-848504 | 08/14/18 | 539179 | NOA MEDICAL INDUSTRIES INC | 410 | 03 | FREIGHT | 1.0000 | 117.44 | 117.44 | |
| 028 | | | OG-848504 | | | | | | | Purchase Order Total | | 451.44 | |
| 028 | OC-14506 | 05/10/16 | OG-838733 | 07/02/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 40.8800 | 1.00 | 40.88 | |
| 028 | OC-14506 | | OG-838733 | | | | | | | Purchase Order Total | | 40.88 | |
| 028 | OC-14506 | 05/10/16 | OG-838737 | 07/02/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 71.9700 | 1.00 | 71.97 | |
| 028 | OC-14506 | | OG-838737 | | | | | | | Purchase Order Total | | 71.97 | |
| 028 | OC-14506 | 05/10/16 | OG-839651 | 07/06/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 137.7500 | 1.00 | 137.75 | |
| 028 | OC-14506 | | OG-839651 | | | | | | | Purchase Order Total | | 137.75 | |
| 028 | OC-14506 | 05/10/16 | OG-840052 | 07/09/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 1.0000 | 76.78 | 76.78 | |
| 028 | | 05/10/16 | OG-840052 | 07/09/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | FOOD EXPENSE | 1.0000 | 84.84 | 84.84 | |
| 028 | | 05/10/16 | OG-840052 | 07/09/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | CREDIT | 1.0000 | 62.20- | 62.20- | |
| 028 | | 05/10/16 | OG-840052 | 07/09/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | CREDIT | 1.0000 | 89.71- | 89.71- | |
| 028 | | | OG-840052 | | | | | | | Purchase Order Total | | 9.71 | |
| 028 | OC-14506 | 05/10/16 | OG-840527 | 07/10/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 51.2500 | 1.00 | 51.25 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 028 | OC-14506 | | OG-840527 | | | | | | | Purchase Order Total | | 51.25 | |
| 028 | OC-14506 | 05/10/16 | OG-841786 | 07/16/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 1.0000 | 77.99 | 77.99 | |
| 028 | | 05/10/16 | OG-841786 | 07/16/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | FOOD EXPENSE | 1.0000 | 67.82 | 67.82 | |
| 028 | | | OG-841786 | | | | | | | Purchase Order Total | | 145.81 | |
| 028 | OC-14506 | 05/10/16 | OG-841935 | 07/16/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 57.4600 | 1.00 | 57.46 | |
| 028 | OC-14506 | | OG-841935 | | | | | | | Purchase Order Total | | 57.46 | |
| 028 | OC-14506 | 05/10/16 | OG-842311 | 07/17/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 64.4300 | 1.00 | 64.43 | |
| 028 | OC-14506 | | OG-842311 | | | | | | | Purchase Order Total | | 64.43 | |
| 028 | OC-14506 | 05/10/16 | OG-843226 | 07/20/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 14.1600 | 1.00 | 14.16 | |
| 028 | OC-14506 | | OG-843226 | | | | | | | Purchase Order Total | | 14.16 | |
| 028 | OC-14506 | 05/10/16 | OG-843267 | 07/20/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 40.5200 | 1.00 | 40.52 | |
| 028 | OC-14506 | 05/10/16 | OG-843267 | 07/20/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 79.4600 | 1.00 | 79.46 | |
| 028 | | 05/10/16 | OG-843267 | 07/20/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 11.8000- | 1.00 | 11.80- | |
| 028 | | | OG-843267 | | | | | | | Purchase Order Total | | 108.18 | |
| 028 | OC-14506 | 05/10/16 | OG-843453 | 07/23/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 1.0000 | 80.35 | 80.35 | |
| 028 | | 05/10/16 | OG-843453 | 07/23/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | FOOD EXPENSE | 1.0000 | 60.12 | 60.12 | |
| 028 | | | OG-843453 | | | | | | | Purchase Order Total | | 140.47 | |
| 028 | OC-14506 | 05/10/16 | OG-845143 | 07/30/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 1.0000 | 102.53 | 102.53 | |
| 028 | | 05/10/16 | OG-845143 | 07/30/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | FOOD EXPENSE | 1.0000 | 73.86 | 73.86 | |
| 028 | | 05/10/16 | OG-845143 | 07/30/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | FOOD EXPENSE | 1.0000 | 96.70 | 96.70 | |
| 028 | | 05/10/16 | OG-845143 | 07/30/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | FOOD EXPENSE | 1.0000 | 86.25 | 86.25 | |
| 028 | | 05/10/16 | OG-845143 | 07/30/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | FOOD EXPENSE | 1.0000 | 67.82 | 67.82 | |
| 028 | | | OG-845143 | | | | | | | Purchase Order Total | | 427.16 | |
| 028 | OC-14506 | 05/10/16 | OG-845265 | 07/30/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY | 44.0600 | 1.00 | 44.06 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 028 | OC-14506 | 05/10/16 | OG-845265 | 07/30/18 | 2025939 | INC BIMBO BAKERIES USA | 380 | 75 | PRODUCTS NDVA BREAD/BAKERY | 33.8600- | 1.00 | 33.86- | |
| 028 | OC-14506 | 05/10/16 | OG-845265 | 07/30/18 | 2025939 | INC BIMBO BAKERIES USA | 380 | 75 | PRODUCTS NDVA BREAD/BAKERY | 55.5200 | 1.00 | 55.52 | |
| 028 | OC-14506 | 05/10/16 | OG-845265 | 07/30/18 | 2025939 | INC BIMBO BAKERIES USA | 375 | 15 | OTHER NON-CORE/CATALOG | 26.9100 | 1.00 | 26.91 | SW |
| 028 | | 05/10/16 | OG-845265 | 07/30/18 | 2025939 | INC BIMBO BAKERIES USA | 380 | 75 | PRODUCTS NDVA BREAD/BAKERY | 17.4400- | 1.00 | 17.44- | |
| 028 | | 05/10/16 | OG-845265 | 07/30/18 | 2025939 | INC BIMBO BAKERIES USA | 380 | 75 | OTHER NON-CORE/CATALOG | 29.9000- | 1.00 | 29.90- | |
| 028 | | | OG-845265 | | | | | | Purchase Order Total | | | 45.29 | |
| 028 | OC-14506 | 05/10/16 | OG-845271 | 07/30/18 | 2025939 | INC BIMBO BAKERIES USA | 380 | 75 | PRODUCTS NDVA BREAD/BAKERY | 63.5800 | 1.00 | 63.58 | |
| 028 | OC-14506 | 05/10/16 | OG-845271 | 07/30/18 | 2025939 | INC BIMBO BAKERIES USA | 375 | 15 | OTHER NON-CORE/CATALOG | 20.9300- | 1.00 | 20.93- | SW |
| 028 | OC-14506 | 05/10/16 | OG-845271 | 07/30/18 | 2025939 | INC BIMBO BAKERIES USA | 380 | 75 | PRODUCTS NDVA BREAD/BAKERY | 16.4000- | 1.00 | 16.40- | |
| 028 | OC-14506 | 05/10/16 | OG-845271 | 07/30/18 | 2025939 | INC BIMBO BAKERIES USA | 380 | 75 | PRODUCTS NDVA BREAD/BAKERY | 51.7800 | 1.00 | 51.78 | |
| 028 | | 05/10/16 | OG-845271 | 07/30/18 | 2025939 | INC BIMBO BAKERIES USA | 380 | 75 | OTHER NON-CORE/CATALOG | 5.9800- | 1.00 | 5.98- | |
| 028 | | 05/10/16 | OG-845271 | 07/30/18 | 2025939 | INC BIMBO BAKERIES USA | 380 | 75 | PRODUCTS NDVA BREAD/BAKERY | 3.5400- | 1.00 | 3.54- | |
| 028 | | | OG-845271 | | | | | | Purchase Order Total | | | 68.51 | |
| 028 | OC-14506 | 05/10/16 | OG-845344 | 07/31/18 | 2025939 | INC BIMBO BAKERIES USA | 380 | 75 | PRODUCTS NDVA BREAD/BAKERY | 80.0000 | 1.00 | 80.00 | |
| 028 | OC-14506 | 05/10/16 | OG-845344 | 07/31/18 | 2025939 | INC BIMBO BAKERIES USA | 375 | 15 | OTHER NON-CORE/CATALOG | 41.8600 | 1.00 | 41.86 | SW |
| 028 | OC-14506 | 05/10/16 | OG-845344 | 07/31/18 | 2025939 | INC BIMBO BAKERIES USA | 380 | 75 | PRODUCTS NDVA BREAD/BAKERY | 16.1000- | 1.00 | 16.10- | |
| 028 | OC-14506 | 05/10/16 | OG-845344 | 07/31/18 | 2025939 | INC BIMBO BAKERIES USA | 375 | 15 | OTHER NON-CORE/CATALOG | 14.9500- | 1.00 | 14.95- | SW |
| 028 | OC-14506 | 05/10/16 | OG-845344 | 07/31/18 | 2025939 | INC BIMBO BAKERIES USA | 375 | 15 | OTHER NON-CORE/CATALOG | 2.9900- | 1.00 | 2.99- | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|----------------------------|------------------|-----------|----------------|-------------|
| | | | | | | INC | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | OC-14506 | 05/10/16 | OG-845344 | 07/31/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 71.7600 | 1.00 | 71.76 | |
| 028 | OC-14506 | 05/10/16 | OG-845344 | 07/31/18 | 2025939 | BIMBO BAKERIES USA | 375 | 15 | OTHER | 41.8600 | 1.00 | 41.86 | SW |
| | | | | | | INC | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | | 05/10/16 | OG-845344 | 07/31/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 58.6400- | 1.00 | 58.64- | |
| 028 | | 05/10/16 | OG-845344 | 07/31/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | OTHER | 32.8900- | 1.00 | 32.89- | |
| | | | | | | INC | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | | | OG-845344 | | | | | | Purchase Order Total | | | 109.91 | |
| 028 | OC-14506 | 05/10/16 | OG-845647 | 08/01/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 90.4700 | 1.00 | 90.47 | |
| | | | | | | INC | | | | | | | |
| 028 | OC-14506 | | OG-845647 | | | | | | Purchase Order Total | | | 90.47 | |
| 028 | OC-14506 | 05/10/16 | OG-845662 | 08/01/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 47.7600 | 1.00 | 47.76 | |
| | | | | | | INC | | | | | | | |
| 028 | OC-14506 | | OG-845662 | | | | | | Purchase Order Total | | | 47.76 | |
| 028 | OC-14506 | 05/10/16 | OG-845666 | 08/01/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 34.3600 | 1.00 | 34.36 | |
| | | | | | | INC | | | | | | | |
| 028 | OC-14506 | | OG-845666 | | | | | | Purchase Order Total | | | 34.36 | |
| 028 | OC-14506 | 05/10/16 | OG-846060 | 08/02/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 1.0000 | 82.82 | 82.82 | |
| | | | | | | INC | | | | | | | |
| 028 | | 05/10/16 | OG-846060 | 08/02/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | FOOD EXPENSE | 1.0000 | 67.96 | 67.96 | |
| | | | | | | INC | | | | | | | |
| 028 | | | OG-846060 | | | | | | Purchase Order Total | | | 150.78 | |
| 028 | OC-14506 | 05/10/16 | OG-846925 | 08/08/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 62.9800 | 1.00 | 62.98 | |
| | | | | | | INC | | | | | | | |
| 028 | OC-14506 | | OG-846925 | | | | | | Purchase Order Total | | | 62.98 | |
| 028 | OC-14506 | 05/10/16 | OG-846926 | 08/08/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 73.1300 | 1.00 | 73.13 | |
| | | | | | | INC | | | | | | | |
| 028 | OC-14506 | | OG-846926 | | | | | | Purchase Order Total | | | 73.13 | |
| 028 | OC-14506 | 05/10/16 | OG-847960 | 08/13/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 1.0000 | 78.69 | 78.69 | |
| | | | | | | INC | | | | | | | |
| 028 | | 05/10/16 | OG-847960 | 08/13/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | FOOD EXPENSE | 1.0000 | 66.54 | 66.54 | |
| | | | | | | INC | | | | | | | |
| 028 | | | OG-847960 | | | | | | Purchase Order Total | | | 145.23 | |
| 028 | OC-14506 | 05/10/16 | OG-848618 | 08/15/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY | 79.4100 | 1.00 | 79.41 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|-------------------|------------------|-----------|----------------|-------------|
| | | | OG-848618 | | | INC | | | PRODUCTS | | | | |
| | | | OG-848618 | | | INC | | | PRODUCTS | | | | |
| 028 | OC-14506 | | OG-848618 | | | INC | | | PRODUCTS | | | 79.41 | |
| 028 | OC-14506 | 05/10/16 | OG-849469 | 08/17/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY | 88.7400 | 1.00 | 88.74 | |
| | | | | | | INC | | | PRODUCTS | | | | |
| 028 | OC-14506 | 05/10/16 | OG-849469 | 08/17/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY | 64.9600 | 1.00 | 64.96 | |
| | | | | | | INC | | | PRODUCTS | | | | |
| 028 | OC-14506 | 05/10/16 | OG-849469 | 08/17/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY | 62.2200 | 1.00 | 62.22 | |
| | | | | | | INC | | | PRODUCTS | | | | |
| 028 | OC-14506 | | OG-849469 | | | INC | | | PRODUCTS | | | | |
| | | | | | | INC | | | PRODUCTS | | | | |
| 028 | OC-14506 | 05/10/16 | OG-849479 | 08/17/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY | 48.9200 | 1.00 | 48.92 | |
| | | | | | | INC | | | PRODUCTS | | | | |
| 028 | OC-14506 | 05/10/16 | OG-849479 | 08/17/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY | 46.0800 | 1.00 | 46.08 | |
| | | | | | | INC | | | PRODUCTS | | | | |
| 028 | OC-14506 | 05/10/16 | OG-849479 | 08/17/18 | 2025939 | BIMBO BAKERIES USA | 375 | 15 | OTHER | 41.8600 | 1.00 | 41.86 | SW |
| | | | | | | INC | | | NON-CORE/CATALOG | | | | |
| | | | | | | INC | | | PRODUCT | | | | |
| 028 | | 05/10/16 | OG-849479 | 08/17/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY | 30.4000- | 1.00 | 30.40- | |
| | | | | | | INC | | | PRODUCTS | | | | |
| 028 | | | OG-849479 | | | INC | | | PRODUCTS | | | | |
| | | | | | | INC | | | PRODUCTS | | | | |
| 028 | OC-14506 | 05/10/16 | OG-849627 | 08/20/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY | 1.0000 | 92.29 | 92.29 | |
| | | | | | | INC | | | PRODUCTS | | | | |
| 028 | | 05/10/16 | OG-849627 | 08/20/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | FOOD EXPENSE | 1.0000 | 79.90 | 79.90 | |
| | | | | | | INC | | | PRODUCT | | | | |
| 028 | | | OG-849627 | | | INC | | | PRODUCTS | | | | |
| | | | | | | INC | | | PRODUCTS | | | | |
| 028 | OC-14506 | 05/10/16 | OG-849732 | 08/20/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY | 47.9600 | 1.00 | 47.96 | |
| | | | | | | INC | | | PRODUCTS | | | | |
| 028 | OC-14506 | | OG-849732 | | | INC | | | PRODUCTS | | | | |
| | | | | | | INC | | | PRODUCTS | | | | |
| 028 | OC-14506 | 05/10/16 | OG-849737 | 08/20/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY | 80.2700 | 1.00 | 80.27 | |
| | | | | | | INC | | | PRODUCTS | | | | |
| 028 | OC-14506 | | OG-849737 | | | INC | | | PRODUCTS | | | | |
| | | | | | | INC | | | PRODUCTS | | | | |
| 028 | OC-14506 | 05/10/16 | OG-850618 | 08/22/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY | 43.9200 | 1.00 | 43.92 | |
| | | | | | | INC | | | PRODUCTS | | | | |
| 028 | OC-14506 | | OG-850618 | | | INC | | | PRODUCTS | | | | |
| | | | | | | INC | | | PRODUCTS | | | | |
| 028 | OC-14506 | 05/10/16 | OG-851274 | 08/24/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY | 39.8900 | 1.00 | 39.89 | |
| | | | | | | INC | | | PRODUCTS | | | | |
| 028 | OC-14506 | | OG-851274 | | | INC | | | PRODUCTS | | | | |
| | | | | | | INC | | | PRODUCTS | | | | |
| 028 | OC-14506 | 05/10/16 | OG-852258 | 08/29/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY | 63.2800 | 1.00 | 63.28 | |
| | | | | | | INC | | | PRODUCTS | | | | |
| 028 | OC-14506 | 05/10/16 | OG-852258 | 08/29/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY | 71.4800 | 1.00 | 71.48 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|--|------------------|-----------|----------------|-------------|
| 028 | OC-14506 | 05/10/16 | OG-852258 | 08/29/18 | 2025939 | INC BIMBO BAKERIES USA INC | 375 | 15 | PRODUCTS OTHER NON-CORE/CATALOG PRODUCT | 29.9000 | 1.00 | 29.90 | SW |
| 028 | | 05/10/16 | OG-852258 | 08/29/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 30.0600- | 1.00 | 30.06- | |
| 028 | | 05/10/16 | OG-852258 | 08/29/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 17.9400- | 1.00 | 17.94- | |
| 028 | | | OG-852258 | | | | | | Purchase Order Total | | | 116.66 | |
| 028 | OC-14506 | 05/10/16 | OG-853029 | 09/04/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 1.0000 | 75.59 | 75.59 | |
| 028 | | 05/10/16 | OG-853029 | 09/04/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | FOOD EXPENSE | 1.0000 | 81.44 | 81.44 | |
| 028 | | 05/10/16 | OG-853029 | 09/04/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | FOOD EXPENSE | 1.0000 | 69.08 | 69.08 | |
| 028 | | 05/10/16 | OG-853029 | 09/04/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | FOOD EXPENSE | 1.0000 | 72.58 | 72.58 | |
| 028 | | | OG-853029 | | | | | | Purchase Order Total | | | 298.69 | |
| 028 | OC-14506 | 05/10/16 | OG-853207 | 09/04/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 62.8200 | 1.00 | 62.82 | |
| 028 | OC-14506 | 05/10/16 | OG-853207 | 09/04/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | OTHER NON-CORE/CATALOG PRODUCT | 41.8600 | 1.00 | 41.86 | SW |
| 028 | OC-14506 | 05/10/16 | OG-853207 | 09/04/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 31.0800 | 1.00 | 31.08 | |
| 028 | | 05/10/16 | OG-853207 | 09/04/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 8.1600- | 1.00 | 8.16- | |
| 028 | | 05/10/16 | OG-853207 | 09/04/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 20.9300- | 1.00 | 20.93- | |
| 028 | | | OG-853207 | | | | | | Purchase Order Total | | | 106.67 | |
| 028 | OC-14506 | 05/10/16 | OG-853567 | 09/05/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 28.3200 | 1.00 | 28.32 | |
| 028 | OC-14506 | | OG-853567 | | | | | | Purchase Order Total | | | 28.32 | |
| 028 | OC-14506 | 05/10/16 | OG-853579 | 09/05/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 45.9000 | 1.00 | 45.90 | |
| 028 | OC-14506 | | OG-853579 | | | | | | Purchase Order Total | | | 45.90 | |
| 028 | OC-14506 | 05/10/16 | OG-853595 | 09/05/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY | 52.9900 | 1.00 | 52.99 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|-------------------|------------------|-----------|----------------------|-------------|
| | | | OG-853595 | | | INC | | | PRODUCTS | | | | |
| 028 | OC-14506 | | OG-853595 | | | | | | | | | Purchase Order Total | 52.99 |
| 028 | OC-14506 | 05/10/16 | OG-854351 | 09/07/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY | 126.2500 | 1.00 | 126.25 | |
| | | | INC | | | | | | PRODUCTS | | | | |
| 028 | OC-14506 | | OG-854351 | | | | | | | | | Purchase Order Total | 126.25 |
| 028 | OC-14506 | 05/10/16 | OG-854638 | 09/10/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY | 1.0000 | 78.69 | 78.69 | |
| | | | INC | | | | | | PRODUCTS | | | | |
| 028 | | 05/10/16 | OG-854638 | 09/10/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | FOOD EXPENSE | 1.0000 | 72.58 | 72.58 | |
| | | | INC | | | | | | | | | | |
| 028 | | | OG-854638 | | | | | | | | | Purchase Order Total | 151.27 |
| 028 | OC-14506 | 05/10/16 | OG-855207 | 09/11/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY | 44.6600 | 1.00 | 44.66 | |
| | | | INC | | | | | | PRODUCTS | | | | |
| 028 | OC-14506 | | OG-855207 | | | | | | | | | Purchase Order Total | 44.66 |
| 028 | OC-14506 | 05/10/16 | OG-855750 | 09/13/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY | 57.2600 | 1.00 | 57.26 | |
| | | | INC | | | | | | PRODUCTS | | | | |
| 028 | OC-14506 | 05/10/16 | OG-855750 | 09/13/18 | 2025939 | BIMBO BAKERIES USA | 375 | 15 | OTHER | 41.8600 | 1.00 | 41.86 | SW |
| | | | INC | | | | | | NON-CORE/CATALOG | | | | |
| | | | PRODUCT | | | | | | | | | | |
| 028 | OC-14506 | 05/10/16 | OG-855750 | 09/13/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY | 55.8600 | 1.00 | 55.86 | |
| | | | INC | | | | | | PRODUCTS | | | | |
| 028 | OC-14506 | 05/10/16 | OG-855750 | 09/13/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY | 72.1600 | 1.00 | 72.16 | |
| | | | INC | | | | | | PRODUCTS | | | | |
| 028 | OC-14506 | 05/10/16 | OG-855750 | 09/13/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY | 64.1800 | 1.00 | 64.18 | |
| | | | INC | | | | | | PRODUCTS | | | | |
| 028 | OC-14506 | 05/10/16 | OG-855750 | 09/13/18 | 2025939 | BIMBO BAKERIES USA | 375 | 15 | OTHER | 41.8600 | 1.00 | 41.86 | SW |
| | | | INC | | | | | | NON-CORE/CATALOG | | | | |
| | | | PRODUCT | | | | | | | | | | |
| 028 | | 05/10/16 | OG-855750 | 09/13/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY | 6.2800- | 1.00 | 6.28- | |
| | | | INC | | | | | | PRODUCTS | | | | |
| 028 | | 05/10/16 | OG-855750 | 09/13/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | OTHER | 35.8800- | 1.00 | 35.88- | |
| | | | INC | | | | | | NON-CORE/CATALOG | | | | |
| | | | PRODUCT | | | | | | | | | | |
| 028 | | | OG-855750 | | | | | | | | | Purchase Order Total | 291.02 |
| 028 | OC-14506 | 05/10/16 | OG-856139 | 09/14/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY | 80.5500 | 1.00 | 80.55 | |
| | | | INC | | | | | | PRODUCTS | | | | |
| 028 | OC-14506 | | OG-856139 | | | | | | | | | Purchase Order Total | 80.55 |
| 028 | OC-14506 | 05/10/16 | OG-856375 | 09/17/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | NDVA BREAD/BAKERY | 1.0000 | 89.38 | 89.38 | |
| | | | INC | | | | | | PRODUCTS | | | | |
| 028 | | 05/10/16 | OG-856375 | 09/17/18 | 2025939 | BIMBO BAKERIES USA | 380 | 75 | FOOD EXPENSE | 1.0000 | 67.82 | 67.82 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| | | | OG-856375 | | | INC | | | | | | | |
| 028 | | | OG-856375 | | | | | | | Purchase Order Total | | 157.20 | |
| 028 | OC-14506 | 05/10/16 | OG-856867 | 09/18/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 65.0700 | 1.00 | 65.07 | |
| 028 | OC-14506 | | OG-856867 | | | | | | | Purchase Order Total | | 65.07 | |
| 028 | OC-14506 | 05/10/16 | OG-857640 | 09/21/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 55.6600 | 1.00 | 55.66 | |
| 028 | OC-14506 | | OG-857640 | | | | | | | Purchase Order Total | | 55.66 | |
| 028 | OC-14506 | 05/10/16 | OG-858042 | 09/24/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 1.0000 | 105.42 | 105.42 | |
| 028 | | 05/10/16 | OG-858042 | 09/24/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | FOOD EXPENSE | 1.0000 | 67.82 | 67.82 | |
| 028 | | | OG-858042 | | | | | | | Purchase Order Total | | 173.24 | |
| 028 | OC-14506 | 05/10/16 | OG-858420 | 09/25/18 | 2025939 | BIMBO BAKERIES USA INC | 380 | 75 | NDVA BREAD/BAKERY PRODUCTS | 44.3800 | 1.00 | 44.38 | |
| 028 | OC-14506 | | OG-858420 | | | | | | | Purchase Order Total | | 44.38 | |
| 028 | OC-14521 | 05/27/16 | OG-842574 | 07/18/18 | 503765 | INTERBORO PACKAGING CORP - PUR | 665 | 24 | CAN LINER 56 GAL | 50.0000 | 28.34 | 1,417.00 | SW |
| 028 | | 05/27/16 | OG-842574 | 07/18/18 | 503765 | INTERBORO PACKAGING CORP - PUR | 665 | 24 | CAN LINER CLEAR 33X40 | 20.0000 | 17.48 | 349.60 | |
| 028 | | | OG-842574 | | | | | | | Purchase Order Total | | 1,766.60 | |
| 028 | OC-14521 | 05/27/16 | OG-847910 | 08/13/18 | 503765 | INTERBORO PACKAGING CORP - PUR | 665 | 24 | LLDPE NON CORE | 2214.4000 | 1.00 | 2,214.40 | SW |
| 028 | OC-14521 | | OG-847910 | | | | | | | Purchase Order Total | | 2,214.40 | |
| 028 | OC-14521 | 05/27/16 | OG-851239 | 08/24/18 | 503765 | INTERBORO PACKAGING CORP - PUR | 665 | 24 | LLDPE NON CORE | 2214.4000 | 1.00 | 2,214.40 | SW |
| 028 | OC-14521 | | OG-851239 | | | | | | | Purchase Order Total | | 2,214.40 | |
| 028 | OC-14526 | 06/24/16 | OG-840905 | 07/11/18 | 526147 | HELGET HOME CARE | 430 | 42 | WNVH OXYGEN E CYLINDER | 5.0000 | 5.75 | 28.75 | SW |
| 028 | OC-14526 | | OG-840905 | | | | | | | Purchase Order Total | | 28.75 | |
| 028 | OC-14526 | 06/24/16 | OG-841230 | 07/12/18 | 526147 | HELGET HOME CARE | 430 | 42 | GIVH OXYGEN E CYLINDER | 280.0000 | 3.75 | 1,050.00 | SW |
| 028 | OC-14526 | 06/24/16 | OG-841230 | 07/12/18 | 526147 | HELGET HOME CARE | 430 | 42 | OTHER OXYGEN PRODUCTS | 123.5600 | 1.00 | 123.56 | SW |
| 028 | OC-14526 | 06/24/16 | OG-841230 | 07/12/18 | 526147 | HELGET HOME CARE | 430 | 42 | OTHER MEDICAL EQUIPMENT | 560.0000 | 1.00 | 560.00 | SW |
| 028 | OC-14526 | | OG-841230 | | | | | | | Purchase Order Total | | 1,733.56 | |
| 028 | OC-14526 | 06/24/16 | OG-842640 | 07/18/18 | 526147 | HELGET HOME CARE | 430 | 42 | WNVH OXYGEN E CYLINDER | 21.0000 | 5.75 | 120.75 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | 06/24/16 | OG-842640 | 07/18/18 | 526147 | HELGET HOME CARE | 430 | | MEDICAL SUPPLIES-OTHER | 16.0000 | 5.75 | 92.00 | |
| 028 | | | OG-842640 | | | | | | | Purchase Order Total | | 212.75 | |
| 028 | OC-14526 | 06/24/16 | OG-843468 | 07/23/18 | 526147 | HELGET HOME CARE | 430 | 42 | WNVH OXYGEN E CYLINDER | 13.0000 | 5.75 | 74.75 | SW |
| 028 | OC-14526 | | OG-843468 | | | | | | | Purchase Order Total | | 74.75 | |
| 028 | OC-14526 | 06/24/16 | OG-845141 | 07/30/18 | 526147 | HELGET HOME CARE | 430 | 42 | WNVH OXYGEN E CYLINDER | 1.0000 | 5.75 | 5.75 | SW |
| 028 | OC-14526 | | OG-845141 | | | | | | | Purchase Order Total | | 5.75 | |
| 028 | OC-14526 | 06/24/16 | OG-845142 | 07/30/18 | 526147 | HELGET HOME CARE | 430 | 42 | WNVH OXYGEN E CYLINDER | 8.0000 | 5.75 | 46.00 | SW |
| 028 | OC-14526 | | OG-845142 | | | | | | | Purchase Order Total | | 46.00 | |
| 028 | OC-14526 | 06/24/16 | OG-846757 | 08/07/18 | 526147 | HELGET HOME CARE | 430 | 42 | WNVH OXYGEN E CYLINDER | 10.0000 | 5.75 | 57.50 | SW |
| 028 | OC-14526 | | OG-846757 | | | | | | | Purchase Order Total | | 57.50 | |
| 028 | OC-14526 | 06/24/16 | OG-846969 | 08/08/18 | 526147 | HELGET HOME CARE | 430 | 42 | GIVH OXYGEN E CYLINDER | 160.0000 | 3.75 | 600.00 | SW |
| 028 | OC-14526 | 06/24/16 | OG-846969 | 08/08/18 | 526147 | HELGET HOME CARE | 430 | 42 | GIVH NEBULIZER W/ ELONG. MASK | 200.0000 | 1.10 | 220.00 | SW |
| 028 | OC-14526 | 06/24/16 | OG-846969 | 08/08/18 | 526147 | HELGET HOME CARE | 430 | 42 | GIVH NEBULIZER W/ MOUTHPIECE | 200.0000 | 1.10 | 220.00 | SW |
| 028 | OC-14526 | 06/24/16 | OG-846969 | 08/08/18 | 526147 | HELGET HOME CARE | 430 | 42 | GIVH CANNULA W/ 7 FT TUBING | 150.0000 | 1.56 | 234.00 | SW |
| 028 | OC-14526 | 06/24/16 | OG-846969 | 08/08/18 | 526147 | HELGET HOME CARE | 430 | 42 | OTHER OXYGEN PRODUCTS | 253.3000 | 1.00 | 253.30 | SW |
| 028 | OC-14526 | 06/24/16 | OG-846969 | 08/08/18 | 526147 | HELGET HOME CARE | 430 | 42 | OTHER MEDICAL EQUIPMENT | 525.0000 | 1.00 | 525.00 | SW |
| 028 | OC-14526 | | OG-846969 | | | | | | | Purchase Order Total | | 2,052.30 | |
| 028 | OC-14526 | 06/24/16 | OG-847950 | 08/13/18 | 526147 | HELGET HOME CARE | 430 | 42 | WNVH OXYGEN E CYLINDER | 6.0000 | 5.75 | 34.50 | SW |
| 028 | OC-14526 | | OG-847950 | | | | | | | Purchase Order Total | | 34.50 | |
| 028 | OC-14526 | 06/24/16 | OG-849998 | 08/21/18 | 526147 | HELGET HOME CARE | 430 | 42 | WNVH OXYGEN E CYLINDER | 7.0000 | 5.75 | 40.25 | SW |
| 028 | OC-14526 | | OG-849998 | | | | | | | Purchase Order Total | | 40.25 | |
| 028 | OC-14526 | 06/24/16 | OG-851683 | 08/27/18 | 526147 | HELGET HOME CARE | 430 | 42 | WNVH OXYGEN E CYLINDER | 16.0000 | 5.75 | 92.00 | SW |
| 028 | OC-14526 | | OG-851683 | | | | | | | Purchase Order Total | | 92.00 | |
| 028 | OC-14526 | 06/24/16 | OG-853242 | 09/04/18 | 526147 | HELGET HOME CARE | 430 | 42 | WNVH OXYGEN E CYLINDER | 15.0000 | 5.75 | 86.25 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 028 | OC-14526 | | OG-853242 | | | | | | | Purchase Order Total | | 86.25 | |
| 028 | OC-14526 | 06/24/16 | OG-855510 | 09/12/18 | 526147 | HELGET HOME CARE | 430 | 42 | WNVH OXYGEN E CYLINDER | 33.0000 | 5.75 | 189.75 | SW |
| 028 | OC-14526 | | OG-855510 | | | | | | | Purchase Order Total | | 189.75 | |
| 028 | OC-14526 | 06/24/16 | OG-856646 | 09/18/18 | 526147 | HELGET HOME CARE | 430 | 42 | WNVH OXYGEN E CYLINDER | 1.0000 | 5.75 | 5.75 | SW |
| 028 | OC-14526 | | OG-856646 | | | | | | | Purchase Order Total | | 5.75 | |
| 028 | OC-14526 | 06/24/16 | OG-857024 | 09/19/18 | 526147 | HELGET HOME CARE | 430 | 42 | GIVH OXYGEN E CYLINDER | 351.0000 | 3.75 | 1,316.25 | SW |
| 028 | OC-14526 | 06/24/16 | OG-857024 | 09/19/18 | 526147 | HELGET HOME CARE | 430 | 42 | OTHER OXYGEN PRODUCTS | 84.0000 | 1.00 | 84.00 | SW |
| 028 | OC-14526 | 06/24/16 | OG-857024 | 09/19/18 | 526147 | HELGET HOME CARE | 430 | 42 | OTHER MEDICAL EQUIPMENT | 575.0000 | 1.00 | 575.00 | SW |
| 028 | OC-14526 | | OG-857024 | | | | | | | Purchase Order Total | | 1,975.25 | |
| 028 | OC-14526 | 06/24/16 | OG-858031 | 09/24/18 | 526147 | HELGET HOME CARE | 430 | 42 | WNVH OXYGEN E CYLINDER | 10.0000 | 5.75 | 57.50 | SW |
| 028 | | 06/24/16 | OG-858031 | 09/24/18 | 526147 | HELGET HOME CARE | 430 | 42 | MEDICAL SUPPLIES-OTHER | 15.0000 | 5.75 | 86.25 | |
| 028 | | | OG-858031 | | | | | | | Purchase Order Total | | 143.75 | |
| 028 | OC-14527 | 06/24/16 | OG-842074 | 07/17/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | NVH OXYGEN E CYLINDER | 1575.9900 | 1.00 | 1,575.99 | SW |
| 028 | OC-14527 | 06/24/16 | OG-842074 | 07/17/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | NVH CONCENTRATOR USAGE | 221.9700 | 1.00 | 221.97 | SW |
| 028 | OC-14527 | 06/24/16 | OG-842074 | 07/17/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | NVH CPAP MACHINE | 1.0000 | 33.25 | 33.25 | |
| 028 | OC-14527 | | OG-842074 | | | | | | | Purchase Order Total | | 1,831.21 | |
| 028 | OC-14527 | 06/24/16 | OG-842808 | 07/18/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | ENVH OXYGEN CONCENTRATORS | 7.0000 | 22.99 | 160.93 | SW |
| 028 | OC-14527 | 06/24/16 | OG-842808 | 07/18/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | E TOTE CYLINDERS | 393.0000 | 4.49 | 1,764.57 | |
| 028 | OC-14527 | | OG-842808 | | | | | | | Purchase Order Total | | 1,925.50 | |
| 028 | OC-14527 | 06/24/16 | OG-846928 | 08/08/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | NVH OXYGEN E CYLINDER | 1716.1700 | 1.00 | 1,716.17 | SW |
| 028 | OC-14527 | 06/24/16 | OG-846928 | 08/08/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | NVH CONCENTRATOR USAGE | 143.1000 | 1.00 | 143.10 | SW |
| 028 | | 06/24/16 | OG-846928 | 08/08/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | NVH CONCENTRATOR USAGE | 107.7600 | 1.00- | 107.76- | |
| 028 | | | OG-846928 | | | | | | | Purchase Order Total | | 1,751.51 | |
| 028 | OC-14527 | 06/24/16 | OG-847098 | 08/08/18 | 539581 | NORTHWEST | 430 | 42 | ENVH OXYGEN E | 47.0000 | 4.49 | 211.03 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | RESPIRATORY SVC | | | CYLINDER | | | | |
| 028 | OC-14527 | 06/24/16 | OG-847098 | 08/08/18 | 539581 | NORTHWEST | 430 | 42 | ENVH OXYGEN | 5.0000 | 22.99 | 114.95 | SW |
| | | | | | | RESPIRATORY SVC | | | CONCENTRATORS | | | | |
| 028 | OC-14527 | 06/24/16 | OG-847098 | 08/08/18 | 539581 | NORTHWEST | 430 | 42 | OTHER OXYGEN | 1.0000 | 2,379.70 | 2,379.70 | |
| | | | | | | RESPIRATORY SVC | | | PRODUCTS | | | | |
| 028 | OC-14527 | | OG-847098 | | | | | | Purchase Order Total | | | 2,705.68 | |
| 028 | OC-14527 | 06/24/16 | OG-856045 | 09/14/18 | 539581 | NORTHWEST | 430 | 42 | NVH CPAP MACHINE | 1.0000 | 33.25 | 33.25 | |
| | | | | | | RESPIRATORY SVC | | | | | | | |
| 028 | | 06/24/16 | OG-856045 | 09/14/18 | 539581 | NORTHWEST | 430 | | OXYGEN E CYLINDER | 1.0000 | 130.21 | 130.21 | |
| | | | | | | RESPIRATORY SVC | | | CONTENTS | | | | |
| 028 | | 06/24/16 | OG-856045 | 09/14/18 | 539581 | NORTHWEST | 430 | | OXYGEN E CYLINDER | 1.0000 | 125.72 | 125.72 | |
| | | | | | | RESPIRATORY SVC | | | CONTENTS | | | | |
| 028 | | 06/24/16 | OG-856045 | 09/14/18 | 539581 | NORTHWEST | 430 | | OXYGEN E CYLINDER | 1.0000 | 44.90 | 44.90 | |
| | | | | | | RESPIRATORY SVC | | | CONTENTS | | | | |
| 028 | | 06/24/16 | OG-856045 | 09/14/18 | 539581 | NORTHWEST | 430 | | OXYGEN E CYLINDER | 1.0000 | 175.11 | 175.11 | |
| | | | | | | RESPIRATORY SVC | | | CONTENTS | | | | |
| 028 | | 06/24/16 | OG-856045 | 09/14/18 | 539581 | NORTHWEST | 430 | | OXYGEN E CYLINDER | 1.0000 | 166.13 | 166.13 | |
| | | | | | | RESPIRATORY SVC | | | CONTENTS | | | | |
| 028 | | 06/24/16 | OG-856045 | 09/14/18 | 539581 | NORTHWEST | 430 | | OXYGEN E CYLINDER | 1.0000 | 125.72 | 125.72 | |
| | | | | | | RESPIRATORY SVC | | | CONTENTS | | | | |
| 028 | | 06/24/16 | OG-856045 | 09/14/18 | 539581 | NORTHWEST | 430 | | OXYGEN E CYLINDER | 1.0000 | 62.86 | 62.86 | |
| | | | | | | RESPIRATORY SVC | | | CONTENTS | | | | |
| 028 | | 06/24/16 | OG-856045 | 09/14/18 | 539581 | NORTHWEST | 430 | | OXYGEN E CYLINDER | 1.0000 | 242.46 | 242.46 | |
| | | | | | | RESPIRATORY SVC | | | CONTENTS | | | | |
| 028 | | 06/24/16 | OG-856045 | 09/14/18 | 539581 | NORTHWEST | 430 | | OXYGEN E CYLINDER | 1.0000 | 134.70 | 134.70 | |
| | | | | | | RESPIRATORY SVC | | | CONTENTS | | | | |
| 028 | | 06/24/16 | OG-856045 | 09/14/18 | 539581 | NORTHWEST | 430 | | OXYGEN E CYLINDER | 1.0000 | 134.70 | 134.70 | |
| | | | | | | RESPIRATORY SVC | | | CONTENTS | | | | |
| 028 | | 06/24/16 | OG-856045 | 09/14/18 | 539581 | NORTHWEST | 430 | | HOURLY CONC BILLING | 1.0000 | 178.80 | 178.80 | |
| | | | | | | RESPIRATORY SVC | | | NVH | | | | |
| 028 | | | OG-856045 | | | | | | Purchase Order Total | | | 1,554.56 | |
| 028 | OC-14527 | 06/24/16 | OG-856817 | 09/18/18 | 539581 | NORTHWEST | 430 | 42 | ENVH OXYGEN | 7.0000 | 22.99 | 160.93 | SW |
| | | | | | | RESPIRATORY SVC | | | CONCENTRATORS | | | | |
| 028 | OC-14527 | 06/24/16 | OG-856817 | 09/18/18 | 539581 | NORTHWEST | 430 | 42 | ENVH NEBULIZER KITS | 50.0000 | 1.99 | 99.50 | SW |
| | | | | | | RESPIRATORY SVC | | | WITH MASKS | | | | |
| 028 | OC-14527 | 06/24/16 | OG-856817 | 09/18/18 | 539581 | NORTHWEST | 430 | 42 | CYLINDERS E-TOTE | 574.0000 | 4.49 | 2,577.26 | |
| | | | | | | RESPIRATORY SVC | | | | | | | |
| 028 | | 06/24/16 | OG-856817 | 09/18/18 | 539581 | NORTHWEST | 430 | 42 | C-CYLINDER | 2.0000 | 4.49 | 8.98 | |
| | | | | | | RESPIRATORY SVC | | | | | | | |
| 028 | | | OG-856817 | | | | | | Purchase Order Total | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | | | | 2,846.67 | |
| 028 | OC-14529 | 06/13/16 | OG-838743 | 07/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 116.0100 | 1.00 | 116.01 | SW |
| 028 | OC-14529 | | OG-838743 | | | | | | | Purchase Order Total | | 116.01 | |
| 028 | OC-14529 | 06/13/16 | OG-839657 | 07/06/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 92.8000 | 1.00 | 92.80 | SW |
| 028 | OC-14529 | | OG-839657 | | | | | | | Purchase Order Total | | 92.80 | |
| 028 | OC-14529 | 06/13/16 | OG-840057 | 07/09/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 1.0000 | 195.12 | 195.12 | SW |
| 028 | | 06/13/16 | OG-840057 | 07/09/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | CREDIT | 1.0000 | 3.02- | 3.02- | |
| 028 | | 06/13/16 | OG-840057 | 07/09/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | FOOD EXPENSE | 1.0000 | 174.22 | 174.22 | |
| 028 | | 06/13/16 | OG-840057 | 07/09/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | CREDIT | 1.0000 | 3.02- | 3.02- | |
| 028 | | | OG-840057 | | | | | | | Purchase Order Total | | 363.30 | |
| 028 | OC-14529 | 06/13/16 | OG-841793 | 07/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 1.0000 | 170.04 | 170.04 | SW |
| 028 | | 06/13/16 | OG-841793 | 07/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | CREDIT | 1.0000 | 11.16- | 11.16- | |
| 028 | | 06/13/16 | OG-841793 | 07/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | FOOD EXPENSE | 1.0000 | 210.66 | 210.66 | |
| 028 | | | OG-841793 | | | | | | | Purchase Order Total | | 369.54 | |
| 028 | OC-14529 | 06/13/16 | OG-841940 | 07/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 130.5100 | 1.00 | 130.51 | SW |
| 028 | OC-14529 | | OG-841940 | | | | | | | Purchase Order Total | | 130.51 | |
| 028 | OC-14529 | 06/13/16 | OG-843335 | 07/20/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 44.6000 | 1.00 | 44.60 | SW |
| 028 | OC-14529 | 06/13/16 | OG-843335 | 07/20/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 37.9200 | 1.00 | 37.92 | SW |
| 028 | OC-14529 | | OG-843335 | | | | | | | Purchase Order Total | | 82.52 | |
| 028 | OC-14529 | 06/13/16 | OG-843396 | 07/20/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 138.8500 | 1.00 | 138.85 | SW |
| 028 | OC-14529 | 06/13/16 | OG-843396 | 07/20/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 79.0800 | 1.00 | 79.08 | SW |
| 028 | OC-14529 | 06/13/16 | OG-843396 | 07/20/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 189.7300 | 1.00 | 189.73 | SW |
| 028 | OC-14529 | 06/13/16 | OG-843396 | 07/20/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER | 113.6600 | 1.00 | 113.66 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | PRODUCT | | | | |
| 028 | OC-14529 | | OG-844740 | | | | | | | Purchase Order Total | | 527.50 | |
| 028 | OC-14529 | 06/13/16 | OG-845147 | 07/30/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 1.0000 | 214.30 | 214.30 | SW |
| 028 | | 06/13/16 | OG-845147 | 07/30/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | FOOD EXPENSE | 1.0000 | 106.31 | 106.31 | |
| 028 | | 06/13/16 | OG-845147 | 07/30/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | CREDIT | 1.0000 | 1.96- | 1.96- | |
| 028 | | | OG-845147 | | | | | | | Purchase Order Total | | 318.65 | |
| 028 | OC-14529 | 06/13/16 | OG-845649 | 08/01/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 116.8000 | 1.00 | 116.80 | SW |
| 028 | OC-14529 | | OG-845649 | | | | | | | Purchase Order Total | | 116.80 | |
| 028 | OC-14529 | 06/13/16 | OG-846026 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 120.1900 | 1.00 | 120.19 | SW |
| 028 | OC-14529 | | OG-846026 | | | | | | | Purchase Order Total | | 120.19 | |
| 028 | OC-14529 | 06/13/16 | OG-846070 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 1.0000 | 172.09 | 172.09 | SW |
| 028 | | 06/13/16 | OG-846070 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | FOOD EXPENSE | 1.0000 | 178.55 | 178.55 | |
| 028 | | 06/13/16 | OG-846070 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | FOOD EXPENSE | 1.0000 | 1.81- | 1.81- | |
| 028 | | 06/13/16 | OG-846070 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | FOOD EXPENSE | 1.0000 | 3.02- | 3.02- | |
| 028 | | | OG-846070 | | | | | | | Purchase Order Total | | 345.81 | |
| 028 | OC-14529 | 06/13/16 | OG-847239 | 08/09/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 156.3200 | 1.00 | 156.32 | SW |
| 028 | OC-14529 | | OG-847239 | | | | | | | Purchase Order Total | | 156.32 | |
| 028 | OC-14529 | 06/13/16 | OG-847980 | 08/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 1.0000 | 167.50 | 167.50 | SW |
| 028 | | 06/13/16 | OG-847980 | 08/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | FOOD EXPENSE | 1.0000 | 141.73 | 141.73 | |
| 028 | | | OG-847980 | | | | | | | Purchase Order Total | | 309.23 | |
| 028 | OC-14529 | 06/13/16 | OG-848477 | 08/14/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 164.8900 | 1.00 | 164.89 | SW |
| 028 | OC-14529 | 06/13/16 | OG-848477 | 08/14/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 14.7400 | 1.00 | 14.74 | SW |
| 028 | OC-14529 | 06/13/16 | OG-848477 | 08/14/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 169.4900 | 1.00 | 169.49 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 028 | OC-14529 | 06/13/16 | OG-848477 | 08/14/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 56.9700 | 1.00 | 56.97 | SW |
| 028 | OC-14529 | | OG-848477 | | | | | | | Purchase Order Total | | 406.09 | |
| 028 | OC-14529 | 06/13/16 | OG-848505 | 08/14/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 155.5400 | 1.00 | 155.54 | SW |
| 028 | OC-14529 | 06/13/16 | OG-848505 | 08/14/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 29.4800 | 1.00 | 29.48 | SW |
| 028 | OC-14529 | 06/13/16 | OG-848505 | 08/14/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 190.6700 | 1.00 | 190.67 | SW |
| 028 | OC-14529 | 06/13/16 | OG-848505 | 08/14/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 114.0400 | 1.00 | 114.04 | SW |
| 028 | OC-14529 | | OG-848505 | | | | | | | Purchase Order Total | | 489.73 | |
| 028 | OC-14529 | 06/13/16 | OG-848973 | 08/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 93.0400 | 1.00 | 93.04 | SW |
| 028 | OC-14529 | | OG-848973 | | | | | | | Purchase Order Total | | 93.04 | |
| 028 | OC-14529 | 06/13/16 | OG-849632 | 08/20/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 1.0000 | 211.54 | 211.54 | SW |
| 028 | | 06/13/16 | OG-849632 | 08/20/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | FOOD EXPENSE | 1.0000 | 80.53 | 80.53 | |
| 028 | | | OG-849632 | | | | | | | Purchase Order Total | | 292.07 | |
| 028 | OC-14529 | 06/13/16 | OG-850233 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 189.7400 | 1.00 | 189.74 | SW |
| 028 | OC-14529 | 06/13/16 | OG-850233 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 14.7400 | 1.00 | 14.74 | SW |
| 028 | OC-14529 | | OG-850233 | | | | | | | Purchase Order Total | | 204.48 | |
| 028 | OC-14529 | 06/13/16 | OG-850955 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 127.2000 | 1.00 | 127.20 | SW |
| 028 | OC-14529 | | OG-850955 | | | | | | | Purchase Order Total | | 127.20 | |
| 028 | OC-14529 | 06/13/16 | OG-851677 | 08/27/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 1.0000 | 195.18 | 195.18 | SW |
| 028 | | 06/13/16 | OG-851677 | 08/27/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | FOOD EXPENSE | 1.0000 | 222.48 | 222.48 | |
| 028 | | | OG-851677 | | | | | | | Purchase Order Total | | 417.66 | |
| 028 | OC-14529 | 06/13/16 | OG-852219 | 08/29/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 178.5900 | 1.00 | 178.59 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | OC-14529 | 06/13/16 | OG-852219 | 08/29/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 22.1100 | 1.00 | 22.11 | SW |
| 028 | OC-14529 | 06/13/16 | OG-852219 | 08/29/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 190.6700 | 1.00 | 190.67 | SW |
| 028 | OC-14529 | 06/13/16 | OG-852219 | 08/29/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 71.7100 | 1.00 | 71.71 | SW |
| 028 | OC-14529 | | OG-852219 | | | | | | Purchase Order Total | | | 463.08 | |
| 028 | OC-14529 | 06/13/16 | OG-852958 | 08/31/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 190.1100 | 1.00 | 190.11 | SW |
| 028 | OC-14529 | 06/13/16 | OG-852958 | 08/31/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 14.7400 | 1.00 | 14.74 | SW |
| 028 | OC-14529 | 06/13/16 | OG-852958 | 08/31/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 167.4300 | 1.00 | 167.43 | SW |
| 028 | OC-14529 | 06/13/16 | OG-852958 | 08/31/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 71.7100 | 1.00 | 71.71 | SW |
| 028 | OC-14529 | | OG-852958 | | | | | | Purchase Order Total | | | 443.99 | |
| 028 | OC-14529 | 06/13/16 | OG-853033 | 09/04/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 1.0000 | 230.05 | 230.05 | SW |
| 028 | | 06/13/16 | OG-853033 | 09/04/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | FOOD EXPENSE | 1.0000 | 141.71 | 141.71 | |
| 028 | | | OG-853033 | | | | | | Purchase Order Total | | | 371.76 | |
| 028 | OC-14529 | 06/13/16 | OG-853553 | 09/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 123.9300 | 1.00 | 123.93 | SW |
| 028 | OC-14529 | | OG-853553 | | | | | | Purchase Order Total | | | 123.93 | |
| 028 | OC-14529 | 06/13/16 | OG-854183 | 09/06/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 96.2300 | 1.00 | 96.23 | SW |
| 028 | OC-14529 | 06/13/16 | OG-854183 | 09/06/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 43.5400 | 1.00 | 43.54 | SW |
| 028 | OC-14529 | | OG-854183 | | | | | | Purchase Order Total | | | 139.77 | |
| 028 | OC-14529 | 06/13/16 | OG-854643 | 09/10/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 1.0000 | 245.40 | 245.40 | SW |
| 028 | | 06/13/16 | OG-854643 | 09/10/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | FOOD EXPENSE | 1.0000 | 123.97 | 123.97 | |
| 028 | | | OG-854643 | | | | | | Purchase Order Total | | | 369.37 | |
| 028 | OC-14529 | 06/13/16 | OG-856396 | 09/17/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | NDVA MILK/DAIRY | 126.4500 | 1.00 | 126.45 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | OG-856396 | | | COMPANY - O | | | PRODUCTS | | | | |
| 028 | OC-14529 | | | | | | | | | Purchase Order Total | | 126.45 | |
| 028 | OC-14529 | 06/13/16 | OG-857107 | 09/19/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | NDVA MILK/DAIRY | 1.0000 | 213.31 | 213.31 | SW |
| | | | | | | COMPANY - O | | | PRODUCTS | | | | |
| 028 | | 06/13/16 | OG-857107 | 09/19/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | FOOD EXPENSE | 1.0000 | 211.39 | 211.39 | |
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | 06/13/16 | OG-857107 | 09/19/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | FOOD EXPENSE | 1.0000 | 5.20- | 5.20- | |
| | | | | | | COMPANY - O | | | | | | | |
| 028 | | | OG-857107 | | | | | | | Purchase Order Total | | 419.50 | |
| 028 | OC-14529 | 06/13/16 | OG-857430 | 09/20/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | NDVA MILK/DAIRY | 178.2100 | 1.00 | 178.21 | SW |
| | | | | | | COMPANY - O | | | PRODUCTS | | | | |
| 028 | OC-14529 | 06/13/16 | OG-857430 | 09/20/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | OTHER | 14.7400 | 1.00 | 14.74 | SW |
| | | | | | | COMPANY - O | | | NON-CORE/CATALOG | | | | |
| | | | | | | | | | PRODUCT | | | | |
| 028 | OC-14529 | 06/13/16 | OG-857430 | 09/20/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | NDVA MILK/DAIRY | 173.4300 | 1.00 | 173.43 | SW |
| | | | | | | COMPANY - O | | | PRODUCTS | | | | |
| 028 | OC-14529 | 06/13/16 | OG-857430 | 09/20/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | OTHER | 113.6600 | 1.00 | 113.66 | SW |
| | | | | | | COMPANY - O | | | NON-CORE/CATALOG | | | | |
| | | | | | | | | | PRODUCT | | | | |
| 028 | OC-14529 | | OG-857430 | | | | | | | Purchase Order Total | | 480.04 | |
| 028 | OC-14529 | 06/13/16 | OG-857433 | 09/20/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | NDVA MILK/DAIRY | 225.1900 | 1.00 | 225.19 | SW |
| | | | | | | COMPANY - O | | | PRODUCTS | | | | |
| 028 | OC-14529 | 06/13/16 | OG-857433 | 09/20/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | OTHER | 79.0800 | 1.00 | 79.08 | SW |
| | | | | | | COMPANY - O | | | NON-CORE/CATALOG | | | | |
| | | | | | | | | | PRODUCT | | | | |
| 028 | | 06/13/16 | OG-857433 | 09/20/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | NDVA MILK/DAIRY | 3.6400- | 1.00 | 3.64- | |
| | | | | | | COMPANY - O | | | PRODUCTS | | | | |
| 028 | | | OG-857433 | | | | | | | Purchase Order Total | | 300.63 | |
| 028 | OC-14529 | 06/13/16 | OG-857441 | 09/20/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | NDVA MILK/DAIRY | 179.8800 | 1.00 | 179.88 | SW |
| | | | | | | COMPANY - O | | | PRODUCTS | | | | |
| 028 | OC-14529 | 06/13/16 | OG-857441 | 09/20/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | OTHER | 71.7200 | 1.00 | 71.72 | SW |
| | | | | | | COMPANY - O | | | NON-CORE/CATALOG | | | | |
| | | | | | | | | | PRODUCT | | | | |
| 028 | | 06/13/16 | OG-857441 | 09/20/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | NDVA MILK/DAIRY | 1.6400- | 1.00 | 1.64- | |
| | | | | | | COMPANY - O | | | PRODUCTS | | | | |
| 028 | | | OG-857441 | | | | | | | Purchase Order Total | | 249.96 | |
| 028 | OC-14529 | 06/13/16 | OG-857475 | 09/20/18 | 500106 | HILAND DAIRY FOODS | 380 | 75 | NDVA MILK/DAIRY | 101.5100 | 1.00 | 101.51 | SW |
| | | | | | | COMPANY - O | | | PRODUCTS | | | | |
| 028 | OC-14529 | | OG-857475 | | | | | | | Purchase Order Total | | 101.51 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | OC-14529 | 06/13/16 | OG-858041 | 09/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 1.0000 | 114.60 | 114.60 | SW |
| 028 | | 06/13/16 | OG-858041 | 09/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | FOOD EXPENSE | 1.0000 | 224.41 | 224.41 | |
| 028 | | | OG-858041 | | | | | | Purchase Order Total | | | 339.01 | |
| 028 | OC-14530 | 06/13/16 | OG-838752 | 07/02/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 108.7700 | 1.00 | 108.77 | |
| 028 | OC-14530 | 06/13/16 | OG-838752 | 07/02/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 13.5300 | 1.00 | 13.53 | |
| 028 | OC-14530 | 06/13/16 | OG-838752 | 07/02/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 158.4700 | 1.00 | 158.47 | |
| 028 | OC-14530 | | OG-838752 | | | | | | Purchase Order Total | | | 280.77 | |
| 028 | OC-14530 | 06/13/16 | OG-838758 | 07/02/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 187.0500 | 1.00 | 187.05 | |
| 028 | OC-14530 | 06/13/16 | OG-838758 | 07/02/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 29.6600 | 1.00 | 29.66 | |
| 028 | OC-14530 | 06/13/16 | OG-838758 | 07/02/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 27.0600 | 1.00 | 27.06 | |
| 028 | | 06/13/16 | OG-838758 | 07/02/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 192.1300 | 1.00 | 192.13 | |
| 028 | | | OG-838758 | | | | | | Purchase Order Total | | | 435.90 | |
| 028 | OC-14530 | 06/13/16 | OG-839653 | 07/06/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 100.8600 | 1.00 | 100.86 | |
| 028 | OC-14530 | 06/13/16 | OG-839653 | 07/06/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 27.0600 | 1.00 | 27.06 | |
| 028 | OC-14530 | 06/13/16 | OG-839653 | 07/06/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 178.3200 | 1.00 | 178.32 | |
| 028 | OC-14530 | | OG-839653 | | | | | | Purchase Order Total | | | 306.24 | |
| 028 | OC-14530 | 06/13/16 | OG-840906 | 07/11/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 132.4200 | 1.00 | 132.42 | |
| 028 | OC-14530 | 06/13/16 | OG-840906 | 07/11/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG | 28.7900 | 1.00 | 28.79 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | PRODUCT | | | | |
| | | | | | | | | | | Purchase Order Total | | 161.21 | |
| 028 | OC-14530 | | OG-840906 | | | | | | | | | | |
| 028 | OC-14530 | 06/13/16 | OG-841176 | 07/12/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 149.7600 | 1.00 | 149.76 | |
| 028 | OC-14530 | 06/13/16 | OG-841176 | 07/12/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 27.0600 | 1.00 | 27.06 | |
| 028 | OC-14530 | 06/13/16 | OG-841176 | 07/12/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 140.8600 | 1.00 | 140.86 | |
| | | | | | | | | | | Purchase Order Total | | 317.68 | |
| 028 | OC-14530 | | OG-841176 | | | | | | | | | | |
| 028 | OC-14530 | 06/13/16 | OG-841879 | 07/16/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 134.6300 | 1.00 | 134.63 | |
| 028 | OC-14530 | 06/13/16 | OG-841879 | 07/16/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 27.0600 | 1.00 | 27.06 | |
| | | | | | | | | | | Purchase Order Total | | 161.69 | |
| 028 | OC-14530 | | OG-841879 | | | | | | | | | | |
| 028 | OC-14530 | 06/13/16 | OG-843261 | 07/20/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 33.8600 | 1.00 | 33.86 | |
| 028 | OC-14530 | 06/13/16 | OG-843261 | 07/20/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 26.1300 | 1.00 | 26.13 | |
| 028 | OC-14530 | 06/13/16 | OG-843261 | 07/20/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 40.2500 | 1.00 | 40.25 | |
| 028 | OC-14530 | 06/13/16 | OG-843261 | 07/20/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 9.0000 | 1.00 | 9.00 | |
| | | | | | | | | | | Purchase Order Total | | 109.24 | |
| 028 | OC-14530 | | OG-843261 | | | | | | | | | | |
| 028 | OC-14530 | 06/13/16 | OG-843313 | 07/20/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 99.1000 | 1.00 | 99.10 | |
| 028 | OC-14530 | 06/13/16 | OG-843313 | 07/20/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 27.9300 | 1.00 | 27.93 | |
| 028 | OC-14530 | 06/13/16 | OG-843313 | 07/20/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 149.1700 | 1.00 | 149.17 | |
| | | | | | | | | | | Purchase Order Total | | 276.20 | |
| 028 | OC-14530 | | OG-843313 | | | | | | | | | | |
| 028 | OC-14530 | 06/13/16 | OG-843509 | 07/23/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 192.7500 | 1.00 | 192.75 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 028 | OC-14530 | 06/13/16 | OG-843509 | 07/23/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 29.6600 | 1.00 | 29.66 | |
| 028 | OC-14530 | | OG-843509 | | | | | | | Purchase Order Total | | 222.41 | |
| 028 | OC-14530 | 06/13/16 | OG-845254 | 07/30/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 24.2100 | 1.00 | 24.21 | |
| 028 | OC-14530 | 06/13/16 | OG-845254 | 07/30/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 80.4200 | 1.00 | 80.42 | |
| 028 | OC-14530 | 06/13/16 | OG-845254 | 07/30/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 40.2500 | 1.00 | 40.25 | |
| 028 | OC-14530 | 06/13/16 | OG-845254 | 07/30/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 109.9500 | 1.00 | 109.95 | |
| 028 | OC-14530 | | OG-845254 | | | | | | | Purchase Order Total | | 254.83 | |
| 028 | OC-14530 | 06/13/16 | OG-845258 | 07/30/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 24.2800 | 1.00 | 24.28 | |
| 028 | OC-14530 | 06/13/16 | OG-845258 | 07/30/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 74.2900 | 1.00 | 74.29 | |
| 028 | OC-14530 | 06/13/16 | OG-845258 | 07/30/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 93.3500 | 1.00 | 93.35 | |
| 028 | OC-14530 | 06/13/16 | OG-845258 | 07/30/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 43.4500 | 1.00 | 43.45 | |
| 028 | OC-14530 | | OG-845258 | | | | | | | Purchase Order Total | | 235.37 | |
| 028 | OC-14530 | 06/13/16 | OG-845262 | 07/30/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 37.0600 | 1.00 | 37.06 | |
| 028 | OC-14530 | 06/13/16 | OG-845262 | 07/30/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 28.8000 | 1.00 | 28.80 | |
| 028 | OC-14530 | 06/13/16 | OG-845262 | 07/30/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 64.5100 | 1.00 | 64.51 | |
| 028 | OC-14530 | 06/13/16 | OG-845262 | 07/30/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 105.5700 | 1.00 | 105.57 | |
| 028 | OC-14530 | | OG-845262 | | | | | | | Purchase Order Total | | 235.94 | |
| 028 | OC-14530 | 06/13/16 | OG-845637 | 08/01/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 89.6000 | 1.00 | 89.60 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 028 | OC-14530 | 06/13/16 | OG-845637 | 08/01/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 13.5300 | 1.00 | 13.53 | |
| 028 | OC-14530 | | OG-845637 | | | | | | | Purchase Order Total | | 103.13 | |
| 028 | OC-14530 | 06/13/16 | OG-845641 | 08/01/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 112.1200 | 1.00 | 112.12 | |
| 028 | OC-14530 | 06/13/16 | OG-845641 | 08/01/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 27.9300 | 1.00 | 27.93 | |
| 028 | OC-14530 | 06/13/16 | OG-845641 | 08/01/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 109.9300 | 1.00 | 109.93 | |
| 028 | OC-14530 | | OG-845641 | | | | | | | Purchase Order Total | | 249.98 | |
| 028 | OC-14530 | 06/13/16 | OG-846927 | 08/08/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 216.8600 | 1.00 | 216.86 | |
| 028 | OC-14530 | 06/13/16 | OG-846927 | 08/08/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 56.7100 | 1.00 | 56.71 | |
| 028 | OC-14530 | 06/13/16 | OG-846927 | 08/08/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 122.4700 | 1.00 | 122.47 | |
| 028 | OC-14530 | | OG-846927 | | | | | | | Purchase Order Total | | 396.04 | |
| 028 | OC-14530 | 06/13/16 | OG-846929 | 08/08/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 78.3500 | 1.00 | 78.35 | |
| 028 | OC-14530 | 06/13/16 | OG-846929 | 08/08/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 27.9300 | 1.00 | 27.93 | |
| 028 | OC-14530 | | OG-846929 | | | | | | | Purchase Order Total | | 106.28 | |
| 028 | OC-14530 | 06/13/16 | OG-847245 | 08/09/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 112.1200 | 1.00 | 112.12 | |
| 028 | OC-14530 | 06/13/16 | OG-847245 | 08/09/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 27.0600 | 1.00 | 27.06 | |
| 028 | OC-14530 | 06/13/16 | OG-847245 | 08/09/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 135.8600 | 1.00 | 135.86 | |
| 028 | OC-14530 | | OG-847245 | | | | | | | Purchase Order Total | | 275.04 | |
| 028 | OC-14530 | 06/13/16 | OG-848096 | 08/13/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 110.3500 | 1.00 | 110.35 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 028 | OC-14530 | 06/13/16 | OG-848096 | 08/13/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 14.4000 | 1.00 | 14.40 | |
| 028 | OC-14530 | | OG-848096 | | | | | | | Purchase Order Total | | 124.75 | |
| 028 | OC-14530 | 06/13/16 | OG-848425 | 08/14/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 11.2600 | 1.00 | 11.26 | |
| 028 | OC-14530 | 06/13/16 | OG-848425 | 08/14/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 20.7300 | 1.00 | 20.73 | |
| 028 | OC-14530 | 06/13/16 | OG-848425 | 08/14/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 64.5100 | 1.00 | 64.51 | |
| 028 | OC-14530 | 06/13/16 | OG-848425 | 08/14/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 14.4000 | 1.00 | 14.40 | |
| 028 | OC-14530 | | OG-848425 | | | | | | | Purchase Order Total | | 110.90 | |
| 028 | OC-14530 | 06/13/16 | OG-848432 | 08/14/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 31.3100 | 1.00 | 31.31 | |
| 028 | OC-14530 | 06/13/16 | OG-848432 | 08/14/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 79.6900 | 1.00 | 79.69 | |
| 028 | OC-14530 | 06/13/16 | OG-848432 | 08/14/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 48.5400 | 1.00 | 48.54 | |
| 028 | OC-14530 | 06/13/16 | OG-848432 | 08/14/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 84.9200 | 1.00 | 84.92 | |
| 028 | OC-14530 | | OG-848432 | | | | | | | Purchase Order Total | | 244.46 | |
| 028 | OC-14530 | 06/13/16 | OG-848962 | 08/16/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 107.0400 | 1.00 | 107.04 | |
| 028 | OC-14530 | 06/13/16 | OG-848962 | 08/16/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 29.6600 | 1.00 | 29.66 | |
| 028 | OC-14530 | 06/13/16 | OG-848962 | 08/16/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 227.2100 | 1.00 | 227.21 | |
| 028 | OC-14530 | | OG-848962 | | | | | | | Purchase Order Total | | 363.91 | |
| 028 | OC-14530 | 06/13/16 | OG-850279 | 08/21/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 30.4300 | 1.00 | 30.43 | |
| 028 | OC-14530 | 06/13/16 | OG-850279 | 08/21/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG | 86.1600 | 1.00 | 86.16 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | OC-14530 | 06/13/16 | OG-853534 | 09/05/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 100.8600 | 1.00 | 100.86 | |
| 028 | OC-14530 | 06/13/16 | OG-853534 | 09/05/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 23.6800 | 1.00 | 23.68 | |
| 028 | OC-14530 | | OG-853534 | | | | | | Purchase Order Total | | | 124.54 | |
| 028 | OC-14530 | 06/13/16 | OG-853540 | 09/05/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 180.1900 | 1.00 | 180.19 | |
| 028 | OC-14530 | 06/13/16 | OG-853540 | 09/05/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 27.0600 | 1.00 | 27.06 | |
| 028 | OC-14530 | 06/13/16 | OG-853540 | 09/05/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 163.5100 | 1.00 | 163.51 | |
| 028 | OC-14530 | | OG-853540 | | | | | | Purchase Order Total | | | 370.76 | |
| 028 | OC-14530 | 06/13/16 | OG-853546 | 09/05/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 131.2900 | 1.00 | 131.29 | |
| 028 | OC-14530 | 06/13/16 | OG-853546 | 09/05/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 27.0600 | 1.00 | 27.06 | |
| 028 | OC-14530 | | OG-853546 | | | | | | Purchase Order Total | | | 158.35 | |
| 028 | OC-14530 | 06/13/16 | OG-854343 | 09/07/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 139.1500 | 1.00 | 139.15 | |
| 028 | OC-14530 | 06/13/16 | OG-854343 | 09/07/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 29.6600 | 1.00 | 29.66 | |
| 028 | OC-14530 | 06/13/16 | OG-854343 | 09/07/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 123.8700 | 1.00 | 123.87 | |
| 028 | OC-14530 | | OG-854343 | | | | | | Purchase Order Total | | | 292.68 | |
| 028 | OC-14530 | 06/13/16 | OG-855447 | 09/12/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 196.1000 | 1.00 | 196.10 | |
| 028 | OC-14530 | 06/13/16 | OG-855447 | 09/12/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 27.0600 | 1.00 | 27.06 | |
| 028 | OC-14530 | | OG-855447 | | | | | | Purchase Order Total | | | 223.16 | |
| 028 | OC-14530 | 06/13/16 | OG-856401 | 09/17/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 78.3500 | 1.00 | 78.35 | |
| 028 | OC-14530 | 06/13/16 | OG-856401 | 09/17/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER | 28.7900 | 1.00 | 28.79 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | CENTRAL LLC - | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | OC-14530 | 06/13/16 | OG-856401 | 09/17/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER | 56.8200 | 1.00 | 56.82 | |
| | | | | | | | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | OC-14530 | | OG-856401 | | | | | | | Purchase Order Total | | 163.96 | |
| 028 | OC-14530 | 06/13/16 | OG-856413 | 09/17/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 123.3700 | 1.00 | 123.37 | |
| 028 | OC-14530 | 06/13/16 | OG-856413 | 09/17/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER | 28.7900 | 1.00 | 28.79 | |
| | | | | | | | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | OC-14530 | | OG-856413 | | | | | | | Purchase Order Total | | 152.16 | |
| 028 | OC-14530 | 06/13/16 | OG-857449 | 09/20/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 43.4500 | 1.00 | 43.45 | |
| 028 | OC-14530 | 06/13/16 | OG-857449 | 09/20/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER | 27.9300 | 1.00 | 27.93 | |
| | | | | | | | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | OC-14530 | 06/13/16 | OG-857449 | 09/20/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 13.0200 | 1.00 | 13.02 | |
| 028 | OC-14530 | 06/13/16 | OG-857449 | 09/20/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER | 92.0300 | 1.00 | 92.03 | |
| | | | | | | | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | OC-14530 | | OG-857449 | | | | | | | Purchase Order Total | | 176.43 | |
| 028 | OC-14530 | 06/13/16 | OG-857485 | 09/20/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 40.2500 | 1.00 | 40.25 | |
| 028 | OC-14530 | 06/13/16 | OG-857485 | 09/20/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER | 33.3300 | 1.00 | 33.33 | |
| | | | | | | | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | OC-14530 | 06/13/16 | OG-857485 | 09/20/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 40.2500 | 1.00 | 40.25 | |
| 028 | OC-14530 | 06/13/16 | OG-857485 | 09/20/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER | 27.9300 | 1.00 | 27.93 | |
| | | | | | | | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | OC-14530 | | OG-857485 | | | | | | | Purchase Order Total | | 141.76 | |
| 028 | OC-14530 | 06/13/16 | OG-857653 | 09/21/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 185.7200 | 1.00 | 185.72 | |
| 028 | OC-14530 | 06/13/16 | OG-857653 | 09/21/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER | 77.5800 | 1.00 | 77.58 | |
| | | | | | | | | | NON-CORE/CATALOG PRODUCT | | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | OC-14530 | 06/13/16 | OG-857653 | 09/21/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 18.0000 | 1.00 | 18.00 | |
| 028 | OC-14530 | 06/13/16 | OG-857653 | 09/21/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 27.5100 | 1.00 | 27.51 | |
| 028 | OC-14530 | | OG-857653 | | | | | | Purchase Order Total | | | 308.81 | |
| 028 | OC-14530 | 06/13/16 | OG-858111 | 09/24/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 135.8100 | 1.00 | 135.81 | |
| 028 | OC-14530 | 06/13/16 | OG-858111 | 09/24/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 27.5100 | 1.00 | 27.51 | |
| 028 | OC-14530 | | OG-858111 | | | | | | Purchase Order Total | | | 163.32 | |
| 028 | OC-14553 | 07/15/16 | OG-838832 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN PRODUCTS | 222.6300 | 1.00 | 222.63 | |
| 028 | OC-14553 | 07/15/16 | OG-838832 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 768.0200 | 1.00 | 768.02 | |
| 028 | | 07/15/16 | OG-838832 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 380 | | CREDIT | 65.6500 | 1.00- | 65.65- | |
| 028 | | 07/15/16 | OG-838832 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 380 | | CREDIT | 29.1000 | 1.00- | 29.10- | |
| 028 | | | OG-838832 | | | | | | Purchase Order Total | | | 895.90 | |
| 028 | OC-14553 | 07/15/16 | OG-838833 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 2929.0100 | 1.00 | 2,929.01 | |
| 028 | OC-14553 | 07/15/16 | OG-838833 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1532.1100 | 1.00 | 1,532.11 | |
| 028 | OC-14553 | 07/15/16 | OG-838833 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 279.3100 | 1.00 | 279.31 | |
| 028 | OC-14553 | | OG-838833 | | | | | | Purchase Order Total | | | 4,740.43 | |
| 028 | OC-14553 | 07/15/16 | OG-840061 | 07/09/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 231.99 | 231.99 | |
| 028 | OC-14553 | 07/15/16 | OG-840061 | 07/09/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 1.0000 | 287.68 | 287.68 | |
| 028 | OC-14553 | 07/15/16 | OG-840061 | 07/09/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN PRODUCTS | 1.0000 | 360.27 | 360.27 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 028 | OC-14553 | | OG-840061 | | | | | | | Purchase Order Total | | 879.94 | |
| 028 | OC-14553 | 07/15/16 | OG-840955 | 07/11/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 80.6800 | 1.00 | 80.68 | |
| 028 | OC-14553 | | OG-840955 | | | | | | | Purchase Order Total | | 80.68 | |
| 028 | OC-14553 | 07/15/16 | OG-841802 | 07/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 305.48 | 305.48 | |
| 028 | OC-14553 | 07/15/16 | OG-841802 | 07/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 1.0000 | 658.71 | 658.71 | |
| 028 | OC-14553 | 07/15/16 | OG-841802 | 07/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN PRODUCTS | 1.0000 | 394.57 | 394.57 | |
| 028 | OC-14553 | | OG-841802 | | | | | | | Purchase Order Total | | 1,358.76 | |
| 028 | OC-14553 | 07/15/16 | OG-841926 | 07/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN PRODUCTS | 256.1400 | 1.00 | 256.14 | |
| 028 | OC-14553 | 07/15/16 | OG-841926 | 07/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA EGG PRODUCTS | 119.0400 | 1.00 | 119.04 | |
| 028 | OC-14553 | 07/15/16 | OG-841926 | 07/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 73.1400 | 1.00 | 73.14 | |
| 028 | OC-14553 | 07/15/16 | OG-841926 | 07/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 2757.9900 | 1.00 | 2,757.99 | |
| 028 | | 07/15/16 | OG-841926 | 07/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 42.8900- | 1.00 | 42.89- | |
| 028 | | | OG-841926 | | | | | | | Purchase Order Total | | 3,163.42 | |
| 028 | OC-14553 | 07/15/16 | OG-841946 | 07/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 344.0900 | 1.00 | 344.09 | |
| 028 | OC-14553 | 07/15/16 | OG-841946 | 07/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1343.8600 | 1.00 | 1,343.86 | |
| 028 | | 07/15/16 | OG-841946 | 07/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 19.6700- | 1.00 | 19.67- | |
| 028 | | | OG-841946 | | | | | | | Purchase Order Total | | 1,668.28 | |
| 028 | OC-14553 | 07/15/16 | OG-841961 | 07/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 237.7900 | 1.00 | 237.79 | |
| 028 | OC-14553 | 07/15/16 | OG-841961 | 07/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG | 73.1400 | 1.00 | 73.14 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| 028 | OC-14553 | 07/15/16 | OG-841961 | 07/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | PRODUCT OTHER NON-CORE/CATALOG | 1349.2200 | 1.00 | 1,349.22 | |
| 028 | | 07/15/16 | OG-841961 | 07/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | PRODUCT OTHER NON-CORE/CATALOG | 40.7100- | 1.00 | 40.71- | |
| 028 | | | OG-841961 | | | | | | | Purchase Order Total | | 1,619.44 | |
| 028 | OC-14553 | 07/15/16 | OG-843466 | 07/23/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 1.0000 | 769.30 | 769.30 | |
| 028 | OC-14553 | 07/15/16 | OG-843466 | 07/23/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN PRODUCTS | 1.0000 | 638.01 | 638.01 | |
| 028 | | 07/15/16 | OG-843466 | 07/23/18 | 507042 | THOMPSON CO - PURCHASING | 640 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 385.67 | 385.67 | |
| 028 | | | OG-843466 | | | | | | | Purchase Order Total | | 1,792.98 | |
| 028 | OC-14553 | 07/15/16 | OG-843955 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA EGG PRODUCTS | 79.3600 | 1.00 | 79.36 | |
| 028 | OC-14553 | 07/15/16 | OG-843955 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 381.9600 | 1.00 | 381.96 | |
| 028 | OC-14553 | | OG-843955 | | | | | | | Purchase Order Total | | 461.32 | |
| 028 | OC-14553 | 07/15/16 | OG-843960 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA EGG PRODUCTS | 79.3600 | 1.00 | 79.36 | |
| 028 | OC-14553 | 07/15/16 | OG-843960 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 349.8800 | 1.00 | 349.88 | |
| 028 | OC-14553 | 07/15/16 | OG-843960 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN PRODUCTS | 336.7500 | 1.00 | 336.75 | |
| 028 | OC-14553 | | OG-843960 | | | | | | | Purchase Order Total | | 765.99 | |
| 028 | OC-14553 | 07/15/16 | OG-843965 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA EGG PRODUCTS | 79.3600 | 1.00 | 79.36 | |
| 028 | OC-14553 | 07/15/16 | OG-843965 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 422.5500 | 1.00 | 422.55 | |
| 028 | OC-14553 | | OG-843965 | | | | | | | Purchase Order Total | | 501.91 | |
| 028 | OC-14553 | 07/15/16 | OG-843968 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN PRODUCTS | 338.3700 | 1.00 | 338.37 | |
| 028 | OC-14553 | 07/15/16 | OG-843968 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG | 3547.9900 | 1.00 | 3,547.99 | |
| 028 | OC-14553 | | OG-843968 | | | | | | | Purchase Order Total | | 3,886.36 | |
| 028 | OC-14553 | 07/15/16 | OG-843969 | 07/24/18 | 507042 | THOMPSON CO - | 380 | 75 | NDVA FROZEN | 494.0300 | 1.00 | 494.03 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|--|----------------------|-----------|----------------|-------------|
| 028 | OC-14553 | 07/15/16 | OG-843969 | 07/24/18 | 507042 | PURCHASING THOMPSON CO - PURCHASING | 380 | 75 | PRODUCTS OTHER NON-CORE/CATALOG PRODUCT | 3657.8500 | 1.00 | 3,657.85 | |
| 028 | OC-14553 | | OG-843969 | | | | | | | Purchase Order Total | | 4,151.88 | |
| 028 | OC-14553 | 07/15/16 | OG-843970 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 2600.3900 | 1.00 | 2,600.39 | |
| 028 | | 07/15/16 | OG-843970 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | | CREDIT | 79.3000 | 1.00- | 79.30- | |
| 028 | | | OG-843970 | | | | | | | Purchase Order Total | | 2,521.09 | |
| 028 | OC-14553 | 07/15/16 | OG-843971 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 182.1300 | 1.00 | 182.13 | |
| 028 | OC-14553 | 07/15/16 | OG-843971 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1768.1500 | 1.00 | 1,768.15 | |
| 028 | | 07/15/16 | OG-843971 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | | CREDIT | 40.6800 | 1.00- | 40.68- | |
| 028 | | | OG-843971 | | | | | | | Purchase Order Total | | 1,909.60 | |
| 028 | OC-14553 | 07/15/16 | OG-843974 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1637.6500 | 1.00 | 1,637.65 | |
| 028 | OC-14553 | 07/15/16 | OG-843974 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 195.5100 | 1.00 | 195.51 | |
| 028 | | 07/15/16 | OG-843974 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | | CREDIT | 13.3500 | 1.00- | 13.35- | |
| 028 | | 07/15/16 | OG-843974 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | | CREDIT | 6.8300 | 1.00- | 6.83- | |
| 028 | | 07/15/16 | OG-843974 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | | CREDIT | 40.6800 | 1.00- | 40.68- | |
| 028 | | | OG-843974 | | | | | | | Purchase Order Total | | 1,772.30 | |
| 028 | OC-14553 | 07/15/16 | OG-843976 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 171.8000 | 1.00 | 171.80 | |
| 028 | OC-14553 | 07/15/16 | OG-843976 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 180.8900 | 1.00 | 180.89 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | OC-14553 | 07/15/16 | OG-843976 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 116.3800 | 1.00 | 116.38 | |
| 028 | | 07/15/16 | OG-843976 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | | CREDIT | 26.5200 | 1.00- | 26.52- | |
| 028 | | | OG-843976 | | | | | | Purchase Order Total | | | 442.55 | |
| 028 | OC-14553 | 07/15/16 | OG-843977 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 350.9200 | 1.00 | 350.92 | |
| 028 | OC-14553 | 07/15/16 | OG-843977 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1931.1000 | 1.00 | 1,931.10 | |
| 028 | | 07/15/16 | OG-843977 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | | CREDIT | 21.6400 | 1.00- | 21.64- | |
| 028 | | | OG-843977 | | | | | | Purchase Order Total | | | 2,260.38 | |
| 028 | OC-14553 | 07/15/16 | OG-844251 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA EGG PRODUCTS | 39.6800 | 1.00 | 39.68 | |
| 028 | OC-14553 | 07/15/16 | OG-844251 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 294.3500 | 1.00 | 294.35 | |
| 028 | OC-14553 | 07/15/16 | OG-844251 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1877.6900 | 1.00 | 1,877.69 | |
| 028 | OC-14553 | | OG-844251 | | | | | | Purchase Order Total | | | 2,211.72 | |
| 028 | OC-14553 | 07/15/16 | OG-844255 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN PRODUCTS | 352.8300 | 1.00 | 352.83 | |
| 028 | OC-14553 | 07/15/16 | OG-844255 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 2131.8500 | 1.00 | 2,131.85 | |
| 028 | OC-14553 | 07/15/16 | OG-844255 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 49.4700 | 1.00 | 49.47 | |
| 028 | OC-14553 | | OG-844255 | | | | | | Purchase Order Total | | | 2,534.15 | |
| 028 | OC-14553 | 07/15/16 | OG-845149 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 640 | | DISPOSABLES | 1.0000 | 116.70 | 116.70 | |
| 028 | OC-14553 | 07/15/16 | OG-845149 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 1.0000 | 406.53 | 406.53 | |
| 028 | | 07/15/16 | OG-845149 | 07/30/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | FROZEN | 1.0000 | 321.44 | 321.44 | |
| 028 | | | OG-845149 | | | | | | Purchase Order Total | | | 844.67 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | OC-14553 | 07/15/16 | OG-845549 | 08/01/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN PRODUCTS | 76.4700 | 1.00 | 76.47 | |
| 028 | OC-14553 | 07/15/16 | OG-845549 | 08/01/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA EGG PRODUCTS | 79.3600 | 1.00 | 79.36 | |
| 028 | OC-14553 | 07/15/16 | OG-845549 | 08/01/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 36.5700 | 1.00 | 36.57 | |
| 028 | OC-14553 | 07/15/16 | OG-845549 | 08/01/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 115.0100 | 1.00 | 115.01 | |
| 028 | OC-14553 | 07/15/16 | OG-845549 | 08/01/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 2372.2200 | 1.00 | 2,372.22 | |
| 028 | | 07/15/16 | OG-845549 | 08/01/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 23.4600- | 1.00 | 23.46- | |
| 028 | | | OG-845549 | | | | | | Purchase Order Total | | | 2,656.17 | |
| 028 | OC-14553 | 07/15/16 | OG-845717 | 08/01/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 327.7400 | 1.00 | 327.74 | |
| 028 | OC-14553 | 07/15/16 | OG-845717 | 08/01/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 58.9900 | 1.00 | 58.99 | |
| 028 | OC-14553 | 07/15/16 | OG-845717 | 08/01/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 30.9200 | 1.00 | 30.92 | |
| 028 | OC-14553 | 07/15/16 | OG-845717 | 08/01/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1610.8700 | 1.00 | 1,610.87 | |
| 028 | OC-14553 | 07/15/16 | OG-845717 | 08/01/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 426.4500 | 1.00 | 426.45 | |
| 028 | OC-14553 | 07/15/16 | OG-845717 | 08/01/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1939.8200 | 1.00 | 1,939.82 | |
| 028 | | 07/15/16 | OG-845717 | 08/01/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 54.9200- | 1.00 | 54.92- | |
| 028 | | | OG-845717 | | | | | | Purchase Order Total | | | 4,339.87 | |
| 028 | OC-14553 | 07/15/16 | OG-846078 | 08/02/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 1.0000 | 429.14 | 429.14 | |
| 028 | OC-14553 | 07/15/16 | OG-846078 | 08/02/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN | 1.0000 | 629.89 | 629.89 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | 07/15/16 | OG-846078 | 08/02/18 | 507042 | PURCHASING THOMPSON CO - PURCHASING | 640 | | PRODUCTS DISPOSABLES | 1.0000 | 61.14 | 61.14 | |
| 028 | | | OG-846078 | | | | | | | Purchase Order Total | | 1,120.17 | |
| 028 | OC-14553 | 07/15/16 | OG-846169 | 08/02/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 78.9400 | 1.00 | 78.94 | |
| 028 | OC-14553 | 07/15/16 | OG-846169 | 08/02/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 36.5700 | 1.00 | 36.57 | |
| 028 | OC-14553 | 07/15/16 | OG-846169 | 08/02/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1732.6700 | 1.00 | 1,732.67 | |
| 028 | OC-14553 | 07/15/16 | OG-846169 | 08/02/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 58.6200 | 1.00 | 58.62 | |
| 028 | | 07/15/16 | OG-846169 | 08/02/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 54.9200- | 1.00 | 54.92- | |
| 028 | | | OG-846169 | | | | | | | Purchase Order Total | | 1,851.88 | |
| 028 | OC-14553 | 07/15/16 | OG-847496 | 08/09/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN PRODUCTS | 382.9700 | 1.00 | 382.97 | |
| 028 | | 07/15/16 | OG-847496 | 08/09/18 | 507042 | THOMPSON CO - PURCHASING | 380 | | NON-CORE | 3283.7300 | 1.00 | 3,283.73 | |
| 028 | | | OG-847496 | | | | | | | Purchase Order Total | | 3,666.70 | |
| 028 | OC-14553 | 07/15/16 | OG-847499 | 08/09/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 86.6700 | 1.00 | 86.67 | |
| 028 | OC-14553 | 07/15/16 | OG-847499 | 08/09/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 154.6700 | 1.00 | 154.67 | |
| 028 | OC-14553 | 07/15/16 | OG-847499 | 08/09/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 87.0100 | 1.00 | 87.01 | |
| 028 | OC-14553 | | OG-847499 | | | | | | | Purchase Order Total | | 328.35 | |
| 028 | OC-14553 | 07/15/16 | OG-847502 | 08/09/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN PRODUCTS | 228.8400 | 1.00 | 228.84 | |
| 028 | OC-14553 | 07/15/16 | OG-847502 | 08/09/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 543.0000 | 1.00 | 543.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | OC-14553 | 07/15/16 | OG-847502 | 08/09/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 17.5600 | 1.00 | 17.56 | |
| 028 | | 07/15/16 | OG-847502 | 08/09/18 | 507042 | THOMPSON CO - PURCHASING | 380 | | OTHER NON-CORE/CATALOG PRODUCT | 2961.1200 | 1.00 | 2,961.12 | |
| 028 | | | OG-847502 | | | | | | Purchase Order Total | | | 3,750.52 | |
| 028 | OC-14553 | 07/15/16 | OG-847506 | 08/09/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA EGG PRODUCTS | 79.3600 | 1.00 | 79.36 | |
| 028 | OC-14553 | 07/15/16 | OG-847506 | 08/09/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 300.2700 | 1.00 | 300.27 | |
| 028 | OC-14553 | 07/15/16 | OG-847506 | 08/09/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 376.6300 | 1.00 | 376.63 | |
| 028 | OC-14553 | 07/15/16 | OG-847506 | 08/09/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 2549.1700 | 1.00 | 2,549.17 | |
| 028 | OC-14553 | | OG-847506 | | | | | | Purchase Order Total | | | 3,305.43 | |
| 028 | OC-14553 | 07/15/16 | OG-847508 | 08/09/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 51.1400 | 1.00 | 51.14 | |
| 028 | OC-14553 | 07/15/16 | OG-847508 | 08/09/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 154.7900 | 1.00 | 154.79 | |
| 028 | | 07/15/16 | OG-847508 | 08/09/18 | 507042 | THOMPSON CO - PURCHASING | 380 | | CREDIT | 77.6100 | 1.00- | 77.61- | |
| 028 | | | OG-847508 | | | | | | Purchase Order Total | | | 128.32 | |
| 028 | OC-14553 | 07/15/16 | OG-847510 | 08/09/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA EGG PRODUCTS | 79.3600 | 1.00 | 79.36 | |
| 028 | OC-14553 | 07/15/16 | OG-847510 | 08/09/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 385.5800 | 1.00 | 385.58 | |
| 028 | OC-14553 | 07/15/16 | OG-847510 | 08/09/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 287.3500 | 1.00 | 287.35 | |
| 028 | OC-14553 | 07/15/16 | OG-847510 | 08/09/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1790.3500 | 1.00 | 1,790.35 | |
| 028 | | 07/15/16 | OG-847510 | 08/09/18 | 507042 | THOMPSON CO - PURCHASING | 380 | | OTHER NON-CORE/CATALOG PRODUCT | 134.6000 | 1.00 | 134.60 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | 07/15/16 | OG-847510 | 08/09/18 | 507042 | THOMPSON CO - PURCHASING | 380 | | PRODUCT CREDIT | 7.1000 | 1.00- | 7.10- | |
| 028 | | | OG-847510 | | | | | | | Purchase Order Total | | 2,670.14 | |
| 028 | OC-14553 | 07/15/16 | OG-847982 | 08/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 1.0000 | 720.25 | 720.25 | |
| 028 | OC-14553 | 07/15/16 | OG-847982 | 08/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN PRODUCTS | 1.0000 | 542.95 | 542.95 | |
| 028 | | 07/15/16 | OG-847982 | 08/13/18 | 507042 | THOMPSON CO - PURCHASING | 640 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 418.03 | 418.03 | |
| 028 | | | OG-847982 | | | | | | | Purchase Order Total | | 1,681.23 | |
| 028 | OC-14553 | 07/15/16 | OG-848320 | 08/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 94.0600 | 1.00 | 94.06 | |
| 028 | OC-14553 | | OG-848320 | | | | | | | Purchase Order Total | | 94.06 | |
| 028 | OC-14553 | 07/15/16 | OG-848392 | 08/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN PRODUCTS | 231.7000 | 1.00 | 231.70 | |
| 028 | OC-14553 | 07/15/16 | OG-848392 | 08/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA EGG PRODUCTS | 79.3600 | 1.00 | 79.36 | |
| 028 | OC-14553 | 07/15/16 | OG-848392 | 08/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 2226.8400 | 1.00 | 2,226.84 | |
| 028 | OC-14553 | 07/15/16 | OG-848392 | 08/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 321.9400 | 1.00 | 321.94 | |
| 028 | | 07/15/16 | OG-848392 | 08/14/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 23.4600- | 1.00 | 23.46- | |
| 028 | | | OG-848392 | | | | | | | Purchase Order Total | | 2,836.38 | |
| 028 | OC-14553 | 07/15/16 | OG-848821 | 08/15/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA EGG PRODUCTS | 79.3600 | 1.00 | 79.36 | |
| 028 | OC-14553 | 07/15/16 | OG-848821 | 08/15/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 387.3800 | 1.00 | 387.38 | |
| 028 | OC-14553 | 07/15/16 | OG-848821 | 08/15/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN PRODUCTS | 606.7400 | 1.00 | 606.74 | |
| 028 | OC-14553 | | OG-848821 | | | | | | | Purchase Order Total | | 1,073.48 | |
| 028 | OC-14553 | 07/15/16 | OG-848823 | 08/15/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 3416.2400 | 1.00 | 3,416.24 | |
| 028 | OC-14553 | 07/15/16 | OG-848823 | 08/15/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER | 142.4000 | 1.00 | 142.40 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | | 07/15/16 | OG-848823 | 08/15/18 | 507042 | THOMPSON CO - PURCHASING | 380 | | CREDIT | 39.0600 | 1.00- | 39.06- | |
| 028 | | | OG-848823 | | | | | | | Purchase Order Total | | 3,519.58 | |
| 028 | OC-14553 | 07/15/16 | OG-848826 | 08/15/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 45.0000 | 1.00 | 45.00 | |
| 028 | OC-14553 | 07/15/16 | OG-848826 | 08/15/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 131.2300 | 1.00 | 131.23 | |
| 028 | | 07/15/16 | OG-848826 | 08/15/18 | 507042 | THOMPSON CO - PURCHASING | 380 | | CREDIT | 22.6000 | 1.00- | 22.60- | |
| 028 | | | OG-848826 | | | | | | | Purchase Order Total | | 153.63 | |
| 028 | OC-14553 | 07/15/16 | OG-848828 | 08/15/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 2022.2400 | 1.00 | 2,022.24 | |
| 028 | OC-14553 | 07/15/16 | OG-848828 | 08/15/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 130.2400 | 1.00 | 130.24 | |
| 028 | | 07/15/16 | OG-848828 | 08/15/18 | 507042 | THOMPSON CO - PURCHASING | 380 | | CREDIT | 38.4000 | 1.00- | 38.40- | |
| 028 | | | OG-848828 | | | | | | | Purchase Order Total | | 2,114.08 | |
| 028 | OC-14553 | 07/15/16 | OG-849635 | 08/20/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 1.0000 | 782.78 | 782.78 | |
| 028 | OC-14553 | 07/15/16 | OG-849635 | 08/20/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN PRODUCTS | 1.0000 | 555.78 | 555.78 | |
| 028 | | 07/15/16 | OG-849635 | 08/20/18 | 507042 | THOMPSON CO - PURCHASING | 640 | | DISPOSABLES | 1.0000 | 255.34 | 255.34 | |
| 028 | | | OG-849635 | | | | | | | Purchase Order Total | | 1,593.90 | |
| 028 | OC-14553 | 07/15/16 | OG-850062 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN PRODUCTS | 143.4700 | 1.00 | 143.47 | |
| 028 | OC-14553 | 07/15/16 | OG-850062 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA EGG PRODUCTS | 119.0400 | 1.00 | 119.04 | |
| 028 | OC-14553 | 07/15/16 | OG-850062 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1999.9300 | 1.00 | 1,999.93 | |
| 028 | OC-14553 | 07/15/16 | OG-850062 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN PRODUCTS | 113.5900 | 1.00 | 113.59 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | OC-14553 | 07/15/16 | OG-850062 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA EGG PRODUCTS | 79.3600 | 1.00 | 79.36 | |
| 028 | OC-14553 | 07/15/16 | OG-850062 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 73.1400 | 1.00 | 73.14 | |
| 028 | OC-14553 | 07/15/16 | OG-850062 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 2390.9300 | 1.00 | 2,390.93 | |
| 028 | OC-14553 | | OG-850062 | | | | | | Purchase Order Total | | | 4,919.46 | |
| 028 | OC-14553 | 07/15/16 | OG-850096 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN PRODUCTS | 123.9800 | 1.00 | 123.98 | |
| 028 | OC-14553 | 07/15/16 | OG-850096 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA EGG PRODUCTS | 79.3600 | 1.00 | 79.36 | |
| 028 | OC-14553 | 07/15/16 | OG-850096 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1899.7800 | 1.00 | 1,899.78 | |
| 028 | OC-14553 | 07/15/16 | OG-850096 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN PRODUCTS | 257.0200 | 1.00 | 257.02 | |
| 028 | OC-14553 | 07/15/16 | OG-850096 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA EGG PRODUCTS | 79.3600 | 1.00 | 79.36 | |
| 028 | OC-14553 | 07/15/16 | OG-850096 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 73.1400 | 1.00 | 73.14 | |
| 028 | OC-14553 | 07/15/16 | OG-850096 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 2339.2800 | 1.00 | 2,339.28 | |
| 028 | | 07/15/16 | OG-850096 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 56.4600- | 1.00 | 56.46- | |
| 028 | | 07/15/16 | OG-850096 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 6.9500- | 1.00 | 6.95- | |
| 028 | | | OG-850096 | | | | | | Purchase Order Total | | | 4,788.51 | |
| 028 | OC-14553 | 07/15/16 | OG-850125 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 402.4400 | 1.00 | 402.44 | |
| 028 | OC-14553 | 07/15/16 | OG-850125 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 113.0800 | 1.00 | 113.08 | |
| 028 | OC-14553 | 07/15/16 | OG-850125 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 36.5700 | 1.00 | 36.57 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| 028 | OC-14553 | 07/15/16 | OG-850125 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | PRODUCT OTHER NON-CORE/CATALOG | 1827.8700 | 1.00 | 1,827.87 | |
| 028 | OC-14553 | 07/15/16 | OG-850125 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | PRODUCT NDVA GROCERY PRODUCTS | 235.2900 | 1.00 | 235.29 | |
| 028 | OC-14553 | 07/15/16 | OG-850125 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG | 1792.8200 | 1.00 | 1,792.82 | |
| 028 | | 07/15/16 | OG-850125 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | PRODUCT OTHER NON-CORE/CATALOG | 6.9500- | 1.00 | 6.95- | |
| 028 | | | OG-850125 | | | | | | | Purchase Order Total | | 4,401.12 | |
| 028 | OC-14553 | 07/15/16 | OG-850148 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 269.0300 | 1.00 | 269.03 | |
| 028 | OC-14553 | 07/15/16 | OG-850148 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG | 70.5300 | 1.00 | 70.53 | |
| 028 | OC-14553 | 07/15/16 | OG-850148 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | PRODUCT OTHER NON-CORE/CATALOG | 1775.9100 | 1.00 | 1,775.91 | |
| 028 | | 07/15/16 | OG-850148 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | PRODUCT OTHER NON-CORE/CATALOG | 35.2900- | 1.00 | 35.29- | |
| 028 | | 07/15/16 | OG-850148 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | PRODUCT OTHER NON-CORE/CATALOG | 28.8900- | 1.00 | 28.89- | |
| 028 | | | OG-850148 | | | | | | | Purchase Order Total | | 2,051.29 | |
| 028 | OC-14553 | 07/15/16 | OG-850658 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG | 1695.9700 | 1.00 | 1,695.97 | |
| 028 | OC-14553 | 07/15/16 | OG-850658 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | PRODUCT OTHER NON-CORE/CATALOG | 547.5700 | 1.00 | 547.57 | |
| 028 | | 07/15/16 | OG-850658 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | | PRODUCT CREDIT | 3.1700 | 1.00- | 3.17- | |
| 028 | | | OG-850658 | | | | | | | Purchase Order Total | | 2,240.37 | |
| 028 | OC-14553 | 07/15/16 | OG-850659 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA EGG PRODUCTS | 79.3600 | 1.00 | 79.36 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | OC-14553 | 07/15/16 | OG-850659 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 351.7900 | 1.00 | 351.79 | |
| 028 | OC-14553 | 07/15/16 | OG-850659 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN PRODUCTS | 366.7600 | 1.00 | 366.76 | |
| 028 | OC-14553 | | OG-850659 | | | | | | Purchase Order Total | | | 797.91 | |
| 028 | OC-14553 | 07/15/16 | OG-850660 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 4094.0200 | 1.00 | 4,094.02 | |
| 028 | | 07/15/16 | OG-850660 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | | CREDIT | 3.9300 | 1.00- | 3.93- | |
| 028 | | | OG-850660 | | | | | | Purchase Order Total | | | 4,090.09 | |
| 028 | OC-14553 | 07/15/16 | OG-851680 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 1.0000 | 1.00 | 1.00 | |
| 028 | OC-14553 | 07/15/16 | OG-851680 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN PRODUCTS | 1.0000 | 1.00 | 1.00 | |
| 028 | OC-14553 | | OG-851680 | | | | | | Purchase Order Total | | | 2.00 | |
| 028 | OC-14553 | 07/15/16 | OG-852590 | 08/30/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN PRODUCTS | 51.0000 | 1.00 | 51.00 | |
| 028 | OC-14553 | 07/15/16 | OG-852590 | 08/30/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA EGG PRODUCTS | 119.0400 | 1.00 | 119.04 | |
| 028 | OC-14553 | 07/15/16 | OG-852590 | 08/30/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 36.5700 | 1.00 | 36.57 | |
| 028 | OC-14553 | 07/15/16 | OG-852590 | 08/30/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 2122.5900 | 1.00 | 2,122.59 | |
| 028 | | 07/15/16 | OG-852590 | 08/30/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 38.5200- | 1.00 | 38.52- | |
| 028 | | 07/15/16 | OG-852590 | 08/30/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 55.5200- | 1.00 | 55.52- | |
| 028 | | | OG-852590 | | | | | | Purchase Order Total | | | 2,235.16 | |
| 028 | OC-14553 | 07/15/16 | OG-853035 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 61.14 | 61.14 | |
| 028 | OC-14553 | 07/15/16 | OG-853035 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 1.0000 | 781.56 | 781.56 | |
| 028 | OC-14553 | 07/15/16 | OG-853035 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN | 1.0000 | 520.92 | 520.92 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | PRODUCTS | | | | |
| | | | | | | | | | | Purchase Order Total | | 1,363.62 | |
| 028 | OC-14553 | 07/15/16 | OG-853248 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 297.1800 | 1.00 | 297.18 | |
| 028 | OC-14553 | 07/15/16 | OG-853248 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 70.5300 | 1.00 | 70.53 | |
| 028 | OC-14553 | 07/15/16 | OG-853248 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 107.5200 | 1.00 | 107.52 | |
| 028 | OC-14553 | 07/15/16 | OG-853248 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1976.6400 | 1.00 | 1,976.64 | |
| 028 | OC-14553 | 07/15/16 | OG-853248 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 386.4600 | 1.00 | 386.46 | |
| 028 | OC-14553 | 07/15/16 | OG-853248 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 80.6400 | 1.00 | 80.64 | |
| 028 | OC-14553 | 07/15/16 | OG-853248 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1011.9500 | 1.00 | 1,011.95 | |
| 028 | | 07/15/16 | OG-853248 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 21.8200- | 1.00 | 21.82- | |
| 028 | | | OG-853248 | | | | | | | Purchase Order Total | | 3,909.10 | |
| 028 | OC-14553 | 07/15/16 | OG-854053 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN PRODUCTS | 442.7600 | 1.00 | 442.76 | |
| 028 | OC-14553 | 07/15/16 | OG-854053 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 270.4700 | 1.00 | 270.47 | |
| 028 | OC-14553 | 07/15/16 | OG-854053 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 2723.5600 | 1.00 | 2,723.56 | |
| 028 | | 07/15/16 | OG-854053 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | | CREDIT | 68.7200 | 1.00- | 68.72- | |
| 028 | | | OG-854053 | | | | | | | Purchase Order Total | | 3,368.07 | |
| 028 | OC-14553 | 07/15/16 | OG-854055 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 2205.7800 | 1.00 | 2,205.78 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | OC-14553 | 07/15/16 | OG-854055 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA EGG PRODUCTS | 79.3600 | 1.00 | 79.36 | |
| 028 | OC-14553 | 07/15/16 | OG-854055 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 632.2400 | 1.00 | 632.24 | |
| 028 | | 07/15/16 | OG-854055 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | | CREDIT | 3.9300 | 1.00- | 3.93- | |
| 028 | | | OG-854055 | | | | | | Purchase Order Total | | | 2,913.45 | |
| 028 | OC-14553 | 07/15/16 | OG-854059 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 236.0500 | 1.00 | 236.05 | |
| 028 | OC-14553 | 07/15/16 | OG-854059 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 128.4900 | 1.00 | 128.49 | |
| 028 | OC-14553 | 07/15/16 | OG-854059 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA EGG PRODUCTS | 39.6800 | 1.00 | 39.68 | |
| 028 | OC-14553 | 07/15/16 | OG-854059 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 145.7600 | 1.00 | 145.76 | |
| 028 | OC-14553 | 07/15/16 | OG-854059 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 643.1700 | 1.00 | 643.17 | |
| 028 | OC-14553 | 07/15/16 | OG-854059 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1840.3400 | 1.00 | 1,840.34 | |
| 028 | | 07/15/16 | OG-854059 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | | CREDIT | 99.4000 | 1.00- | 99.40- | |
| 028 | | | OG-854059 | | | | | | Purchase Order Total | | | 2,934.09 | |
| 028 | OC-14553 | 07/15/16 | OG-854062 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN PRODUCTS | 273.9600 | 1.00 | 273.96 | |
| 028 | OC-14553 | 07/15/16 | OG-854062 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 2516.1500 | 1.00 | 2,516.15 | |
| 028 | | 07/15/16 | OG-854062 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | | CREDIT | 36.9300 | 1.00- | 36.93- | |
| 028 | | | OG-854062 | | | | | | Purchase Order Total | | | 2,753.18 | |
| 028 | OC-14553 | 07/15/16 | OG-854650 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 347.7400 | 1.00 | 347.74 | |
| 028 | OC-14553 | 07/15/16 | OG-854650 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 270.9100 | 1.00 | 270.91 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 028 | OC-14553 | 07/15/16 | OG-854650 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN PRODUCTS | 505.4200 | 1.00 | 505.42 | |
| 028 | OC-14553 | | OG-854650 | | | | | | | Purchase Order Total | | 1,124.07 | |
| 028 | OC-14553 | 07/15/16 | OG-856655 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 1.0000 | 740.70 | 740.70 | |
| 028 | OC-14553 | 07/15/16 | OG-856655 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN PRODUCTS | 1.0000 | 434.15 | 434.15 | |
| 028 | | 07/15/16 | OG-856655 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 640 | | DISPOSABLES | 1.0000 | 102.18 | 102.18 | |
| 028 | | | OG-856655 | | | | | | | Purchase Order Total | | 1,277.03 | |
| 028 | OC-14553 | 07/15/16 | OG-856663 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN PRODUCTS | 395.6200 | 1.00 | 395.62 | |
| 028 | OC-14553 | 07/15/16 | OG-856663 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 456.2300 | 1.00 | 456.23 | |
| 028 | OC-14553 | 07/15/16 | OG-856663 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 239.7100 | 1.00 | 239.71 | |
| 028 | OC-14553 | 07/15/16 | OG-856663 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 2067.1800 | 1.00 | 2,067.18 | |
| 028 | OC-14553 | 07/15/16 | OG-856663 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 3441.7200 | 1.00 | 3,441.72 | |
| 028 | | 07/15/16 | OG-856663 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 380 | | CREDIT | 2.2900 | 1.00- | 2.29- | |
| 028 | | | OG-856663 | | | | | | | Purchase Order Total | | 6,598.17 | |
| 028 | OC-14553 | 07/15/16 | OG-856669 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1075.6200 | 1.00 | 1,075.62 | |
| 028 | | 07/15/16 | OG-856669 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 380 | | CREDIT | 52.1700 | 1.00- | 52.17- | |
| 028 | | 07/15/16 | OG-856669 | 09/18/18 | 507042 | THOMPSON CO - PURCHASING | 380 | | CREDIT | 678.6000 | 1.00- | 678.60- | |
| 028 | | | OG-856669 | | | | | | | Purchase Order Total | | 344.85 | |
| 028 | OC-14553 | 07/15/16 | OG-857838 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN PRODUCTS | 102.6400 | 1.00 | 102.64 | |
| 028 | OC-14553 | 07/15/16 | OG-857838 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA EGG PRODUCTS | 79.3600 | 1.00 | 79.36 | |
| 028 | OC-14553 | 07/15/16 | OG-857838 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER | 73.1400 | 1.00 | 73.14 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | OC-14553 | 07/15/16 | OG-857838 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER | 1635.5700 | 1.00 | 1,635.57 | |
| | | | | | | | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | OC-14553 | 07/15/16 | OG-857838 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN PRODUCTS | 142.4300 | 1.00 | 142.43 | |
| 028 | OC-14553 | 07/15/16 | OG-857838 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA EGG PRODUCTS | 79.3600 | 1.00 | 79.36 | |
| 028 | OC-14553 | 07/15/16 | OG-857838 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER | 2017.3000 | 1.00 | 2,017.30 | |
| | | | | | | | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | OC-14553 | 07/15/16 | OG-857838 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER | 14.7700 | 1.00 | 14.77 | |
| | | | | | | | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | OC-14553 | | OG-857838 | | | | | | Purchase Order Total | | | 4,144.57 | |
| 028 | OC-14553 | 07/15/16 | OG-858008 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN PRODUCTS | 457.5600 | 1.00 | 457.56 | |
| 028 | OC-14553 | 07/15/16 | OG-858008 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA EGG PRODUCTS | 39.6800 | 1.00 | 39.68 | |
| 028 | OC-14553 | 07/15/16 | OG-858008 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 692.8900 | 1.00 | 692.89 | |
| 028 | | 07/15/16 | OG-858008 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | | CREDIT | 30.5300 | 1.00- | 30.53- | |
| | | | OG-858008 | | | | | | Purchase Order Total | | | 1,159.60 | |
| 028 | OC-14553 | 07/15/16 | OG-858012 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER | 176.7600 | 1.00 | 176.76 | |
| | | | | | | | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | OC-14553 | 07/15/16 | OG-858012 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER | 3458.0000 | 1.00 | 3,458.00 | |
| | | | | | | | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | | 07/15/16 | OG-858012 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | | CREDIT | 32.3200 | 1.00- | 32.32- | |
| | | | OG-858012 | | | | | | Purchase Order Total | | | 3,602.44 | |
| 028 | OC-14553 | 07/15/16 | OG-858015 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER | 39.4800 | 1.00 | 39.48 | |
| | | | | | | | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | OC-14553 | 07/15/16 | OG-858015 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER | 1782.0400 | 1.00 | 1,782.04 | |
| | | | | | | | | | NON-CORE/CATALOG PRODUCT | | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | 07/15/16 | OG-858015 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | | PRODUCT CREDIT | 8.3500 | 1.00- | 8.35- | |
| 028 | | | OG-858015 | | | | | | | Purchase Order Total | | 1,813.17 | |
| 028 | OC-14553 | 07/15/16 | OG-858040 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 543.16 | 543.16 | |
| 028 | OC-14553 | 07/15/16 | OG-858040 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA GROCERY PRODUCTS | 1.0000 | 933.82 | 933.82 | |
| 028 | OC-14553 | 07/15/16 | OG-858040 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | NDVA FROZEN PRODUCTS | 1.0000 | 1.00 | 1.00 | |
| 028 | OC-14553 | | OG-858040 | | | | | | | Purchase Order Total | | 1,477.98 | |
| 028 | OC-14554 | 07/15/16 | OG-838829 | 07/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 242.2100 | 1.00 | 242.21 | |
| 028 | OC-14554 | | OG-838829 | | | | | | | Purchase Order Total | | 242.21 | |
| 028 | OC-14554 | 07/15/16 | OG-838830 | 07/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA GROCERY PRODUCTS | 101.4600 | 1.00 | 101.46 | |
| 028 | OC-14554 | 07/15/16 | OG-838830 | 07/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA FROZEN PRODUCTS | 194.3100 | 1.00 | 194.31 | |
| 028 | | 07/15/16 | OG-838830 | 07/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | | CREDIT | 18.4700 | 1.00- | 18.47- | |
| 028 | | | OG-838830 | | | | | | | Purchase Order Total | | 277.30 | |
| 028 | OC-14554 | 07/15/16 | OG-838831 | 07/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 313.7800 | 1.00 | 313.78 | |
| 028 | OC-14554 | 07/15/16 | OG-838831 | 07/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 407.0600 | 1.00 | 407.06 | |
| 028 | | 07/15/16 | OG-838831 | 07/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | | CREDIT | 10.4700 | 1.00- | 10.47- | |
| 028 | | | OG-838831 | | | | | | | Purchase Order Total | | 710.37 | |
| 028 | OC-14554 | 07/15/16 | OG-840055 | 07/09/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 2,179.62 | 2,179.62 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| 028 | OC-14554 | 07/15/16 | OG-840055 | 07/09/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA GROCERY PRODUCTS | 1.0000 | 259.84 | 259.84 | |
| 028 | OC-14554 | | OG-840055 | | | | | | | Purchase Order Total | | 2,439.46 | |
| 028 | OC-14554 | 07/15/16 | OG-841788 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 2,085.51 | 2,085.51 | |
| 028 | OC-14554 | 07/15/16 | OG-841788 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA GROCERY PRODUCTS | 1.0000 | 258.49 | 258.49 | |
| 028 | OC-14554 | | OG-841788 | | | | | | | Purchase Order Total | | 2,344.00 | |
| 028 | OC-14554 | 07/15/16 | OG-842012 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA GROCERY PRODUCTS | 65.8700 | 1.00 | 65.87 | |
| 028 | OC-14554 | 07/15/16 | OG-842012 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA FROZEN PRODUCTS | 50.2900 | 1.00 | 50.29 | |
| 028 | OC-14554 | 07/15/16 | OG-842012 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 509.8400 | 1.00 | 509.84 | |
| 028 | OC-14554 | 07/15/16 | OG-842012 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 82.7100 | 1.00 | 82.71 | |
| 028 | OC-14554 | | OG-842012 | | | | | | | Purchase Order Total | | 708.71 | |
| 028 | OC-14554 | 07/15/16 | OG-842024 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA GROCERY PRODUCTS | 76.5600 | 1.00 | 76.56 | |
| 028 | OC-14554 | 07/15/16 | OG-842024 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA FROZEN PRODUCTS | 50.2900 | 1.00 | 50.29 | |
| 028 | OC-14554 | 07/15/16 | OG-842024 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1119.7500 | 1.00 | 1,119.75 | |
| 028 | | 07/15/16 | OG-842024 | 07/16/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 30.1400- | 1.00 | 30.14- | |
| 028 | | | OG-842024 | | | | | | | Purchase Order Total | | 1,216.46 | |
| 028 | OC-14554 | 07/15/16 | OG-843456 | 07/23/18 | 500555 | CASH WA DISTRIBUTING, | 380 | 75 | OTHER NON-CORE/CATALOG | 1.0000 | 4,001.01 | 4,001.01 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| 028 | OC-14554 | 07/15/16 | OG-843456 | 07/23/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | PRODUCT NDVA GROCERY PRODUCTS | 1.0000 | 316.52 | 316.52 | |
| 028 | OC-14554 | | OG-843456 | | | | | | | Purchase Order Total | | 4,317.53 | |
| 028 | OC-14554 | 07/15/16 | OG-843889 | 07/24/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 59.1200 | 1.00 | 59.12 | |
| 028 | OC-14554 | | OG-843889 | | | | | | | Purchase Order Total | | 59.12 | |
| 028 | OC-14554 | 07/15/16 | OG-843892 | 07/24/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 143.6400 | 1.00 | 143.64 | |
| 028 | OC-14554 | 07/15/16 | OG-843892 | 07/24/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 128.6400 | 1.00 | 128.64 | |
| 028 | OC-14554 | | OG-843892 | | | | | | | Purchase Order Total | | 272.28 | |
| 028 | OC-14554 | 07/15/16 | OG-843895 | 07/24/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA GROCERY PRODUCTS | 240.6000 | 1.00 | 240.60 | |
| 028 | OC-14554 | 07/15/16 | OG-843895 | 07/24/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 487.5100 | 1.00 | 487.51 | |
| 028 | OC-14554 | 07/15/16 | OG-843895 | 07/24/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 278.7900 | 1.00 | 278.79 | |
| 028 | OC-14554 | | OG-843895 | | | | | | | Purchase Order Total | | 1,006.90 | |
| 028 | OC-14554 | 07/15/16 | OG-843902 | 07/24/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 119.8200 | 1.00 | 119.82 | |
| 028 | OC-14554 | 07/15/16 | OG-843902 | 07/24/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 68.1100 | 1.00 | 68.11 | |
| 028 | OC-14554 | 07/15/16 | OG-843902 | 07/24/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 16.0300 | 1.00 | 16.03 | |
| 028 | OC-14554 | | OG-843902 | | | | | | | Purchase Order Total | | 203.96 | |
| 028 | OC-14554 | 07/15/16 | OG-843903 | 07/24/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA GROCERY PRODUCTS | 143.5800 | 1.00 | 143.58 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|------------------|-----------|----------------|-------------|
| 028 | OC-14554 | 07/15/16 | OG-843903 | 07/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA FROZEN PRODUCTS | 28.0900 | 1.00 | 28.09 | |
| 028 | OC-14554 | 07/15/16 | OG-843903 | 07/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA GROCERY PRODUCTS | 180.8900 | 1.00 | 180.89 | |
| 028 | | 07/15/16 | OG-843903 | 07/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | | CREDIT | 28.2900 | 1.00- | 28.29- | |
| 028 | | | OG-843903 | | | | | | Purchase Order Total | | | 324.27 | |
| 028 | OC-14554 | 07/15/16 | OG-843904 | 07/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 608.1500 | 1.00 | 608.15 | |
| 028 | OC-14554 | 07/15/16 | OG-843904 | 07/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 286.0300 | 1.00 | 286.03 | |
| 028 | OC-14554 | | OG-843904 | | | | | | Purchase Order Total | | | 894.18 | |
| 028 | OC-14554 | 07/15/16 | OG-843906 | 07/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 30.5200 | 1.00 | 30.52 | |
| 028 | OC-14554 | 07/15/16 | OG-843906 | 07/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 85.0200 | 1.00 | 85.02 | |
| 028 | OC-14554 | 07/15/16 | OG-843906 | 07/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 297.3600 | 1.00 | 297.36 | |
| 028 | OC-14554 | | OG-843906 | | | | | | Purchase Order Total | | | 412.90 | |
| 028 | OC-14554 | 07/15/16 | OG-843908 | 07/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 171.7000 | 1.00 | 171.70 | |
| 028 | OC-14554 | 07/15/16 | OG-843908 | 07/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 263.4800 | 1.00 | 263.48 | |
| 028 | OC-14554 | 07/15/16 | OG-843908 | 07/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 33.4200 | 1.00 | 33.42 | |
| 028 | OC-14554 | 07/15/16 | OG-843908 | 07/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 552.0900 | 1.00 | 552.09 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| 028 | OC-14554 | | OG-843908 | | | | | | | Purchase Order Total | | 1,020.69 | |
| 028 | OC-14554 | 07/15/16 | OG-843911 | 07/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 664.8200 | 1.00 | 664.82 | |
| 028 | OC-14554 | 07/15/16 | OG-843911 | 07/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 603.9300 | 1.00 | 603.93 | |
| 028 | | 07/15/16 | OG-843911 | 07/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | | CREIDT | 29.5800 | 1.00- | 29.58- | |
| 028 | | | OG-843911 | | | | | | | Purchase Order Total | | 1,239.17 | |
| 028 | OC-14554 | 07/15/16 | OG-845144 | 07/30/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA GROCERY PRODUCTS | 1.0000 | 232.89 | 232.89 | |
| 028 | OC-14554 | 07/15/16 | OG-845144 | 07/30/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA FROZEN PRODUCTS | 1.0000 | 1.00 | 1.00 | |
| 028 | | 07/15/16 | OG-845144 | 07/30/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | | FOOD EXPENSE | 1.0000 | 2,747.04 | 2,747.04 | |
| 028 | | 07/15/16 | OG-845144 | 07/30/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 485 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 98.56 | 98.56 | |
| 028 | | | OG-845144 | | | | | | | Purchase Order Total | | 3,079.49 | |
| 028 | OC-14554 | 07/15/16 | OG-845644 | 08/01/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 922.4800 | 1.00 | 922.48 | |
| 028 | OC-14554 | 07/15/16 | OG-845644 | 08/01/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA GROCERY PRODUCTS | 50.9600 | 1.00 | 50.96 | |
| 028 | OC-14554 | 07/15/16 | OG-845644 | 08/01/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA FROZEN PRODUCTS | 50.2900 | 1.00 | 50.29 | |
| 028 | OC-14554 | 07/15/16 | OG-845644 | 08/01/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 73.3200 | 1.00 | 73.32 | |
| 028 | OC-14554 | 07/15/16 | OG-845644 | 08/01/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 422.7600 | 1.00 | 422.76 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| 028 | OC-14554 | | OG-845644 | | | | | | | Purchase Order Total | | 1,519.81 | |
| 028 | OC-14554 | 07/15/16 | OG-845961 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA GROCERY PRODUCTS | 26.3500 | 1.00 | 26.35 | |
| 028 | OC-14554 | 07/15/16 | OG-845961 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1021.6500 | 1.00 | 1,021.65 | |
| 028 | OC-14554 | 07/15/16 | OG-845961 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA GROCERY PRODUCTS | 71.2600 | 1.00 | 71.26 | |
| 028 | OC-14554 | 07/15/16 | OG-845961 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA FROZEN PRODUCTS | 32.8600 | 1.00 | 32.86 | |
| 028 | OC-14554 | 07/15/16 | OG-845961 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 303.4300 | 1.00 | 303.43 | |
| 028 | OC-14554 | | OG-845961 | | | | | | | Purchase Order Total | | 1,455.55 | |
| 028 | OC-14554 | 07/15/16 | OG-846061 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 2,026.78 | 2,026.78 | |
| 028 | OC-14554 | 07/15/16 | OG-846061 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA GROCERY PRODUCTS | 1.0000 | 105.27 | 105.27 | |
| 028 | OC-14554 | | OG-846061 | | | | | | | Purchase Order Total | | 2,132.05 | |
| 028 | OC-14554 | 07/15/16 | OG-846151 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA GROCERY PRODUCTS | 11.8400 | 1.00 | 11.84 | |
| 028 | OC-14554 | 07/15/16 | OG-846151 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA FROZEN PRODUCTS | 108.1600 | 1.00 | 108.16 | |
| 028 | OC-14554 | 07/15/16 | OG-846151 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1570.6200 | 1.00 | 1,570.62 | |
| 028 | OC-14554 | 07/15/16 | OG-846151 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA GROCERY PRODUCTS | 108.0800 | 1.00 | 108.08 | |
| 028 | OC-14554 | 07/15/16 | OG-846151 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 12.6100 | 1.00 | 12.61 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| 028 | OC-14554 | 07/15/16 | OG-846151 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1440.0400 | 1.00 | 1,440.04 | |
| 028 | OC-14554 | | OG-846151 | | | | | | | Purchase Order Total | | 3,251.35 | |
| 028 | OC-14554 | 07/15/16 | OG-847325 | 08/09/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA FROZEN PRODUCTS | 185.6500 | 1.00 | 185.65 | |
| 028 | OC-14554 | 07/15/16 | OG-847325 | 08/09/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA GROCERY PRODUCTS | 74.6200 | 1.00 | 74.62 | |
| 028 | OC-14554 | 07/15/16 | OG-847325 | 08/09/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1069.0100 | 1.00 | 1,069.01 | |
| 028 | OC-14554 | 07/15/16 | OG-847325 | 08/09/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 61.4100 | 1.00 | 61.41 | |
| 028 | | 07/15/16 | OG-847325 | 08/09/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | | CREDIT | 18.2900 | 1.00- | 18.29- | |
| 028 | | 07/15/16 | OG-847325 | 08/09/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | | CREDIT | 17.4300 | 1.00- | 17.43- | |
| 028 | | 07/15/16 | OG-847325 | 08/09/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | | CREDIT | 34.9600 | 1.00- | 34.96- | |
| 028 | | | OG-847325 | | | | | | | Purchase Order Total | | 1,320.01 | |
| 028 | OC-14554 | 07/15/16 | OG-847962 | 08/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 260.61 | 260.61 | |
| 028 | OC-14554 | 07/15/16 | OG-847962 | 08/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA GROCERY PRODUCTS | 1.0000 | 2,736.21 | 2,736.21 | |
| 028 | OC-14554 | | OG-847962 | | | | | | | Purchase Order Total | | 2,996.82 | |
| 028 | OC-14554 | 07/15/16 | OG-848805 | 08/15/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 98.9000 | 1.00 | 98.90 | |
| 028 | | 07/15/16 | OG-848805 | 08/15/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | | CREDIT | 4.7900 | 1.00- | 4.79- | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | 07/15/16 | OG-848805 | 08/15/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | | CREDIT | 36.6400 | 1.00- | 36.64- | |
| 028 | | | OG-848805 | | | | | | | Purchase Order Total | | 57.47 | |
| 028 | OC-14554 | 07/15/16 | OG-848810 | 08/15/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA GROCERY PRODUCTS | 299.6500 | 1.00 | 299.65 | |
| 028 | OC-14554 | 07/15/16 | OG-848810 | 08/15/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 491.0300 | 1.00 | 491.03 | |
| 028 | OC-14554 | 07/15/16 | OG-848810 | 08/15/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 563.7800 | 1.00 | 563.78 | |
| 028 | OC-14554 | | OG-848810 | | | | | | | Purchase Order Total | | 1,354.46 | |
| 028 | OC-14554 | 07/15/16 | OG-849495 | 08/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 648.2400 | 1.00 | 648.24 | |
| 028 | OC-14554 | 07/15/16 | OG-849495 | 08/17/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 558.9000 | 1.00 | 558.90 | |
| 028 | OC-14554 | | OG-849495 | | | | | | | Purchase Order Total | | 1,207.14 | |
| 028 | OC-14554 | 07/15/16 | OG-849629 | 08/20/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 3,642.26 | 3,642.26 | |
| 028 | OC-14554 | 07/15/16 | OG-849629 | 08/20/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA GROCERY PRODUCTS | 1.0000 | 88.77 | 88.77 | |
| 028 | | 07/15/16 | OG-849629 | 08/20/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 485 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 34.20 | 34.20 | |
| 028 | | | OG-849629 | | | | | | | Purchase Order Total | | 3,765.23 | |
| 028 | OC-14554 | 07/15/16 | OG-849686 | 08/20/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA GROCERY PRODUCTS | 58.6100 | 1.00 | 58.61 | |
| 028 | OC-14554 | 07/15/16 | OG-849686 | 08/20/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA FROZEN PRODUCTS | 65.7200 | 1.00 | 65.72 | |
| 028 | OC-14554 | 07/15/16 | OG-849686 | 08/20/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG | 1553.7500 | 1.00 | 1,553.75 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|---------------------------|------------------|-----------|----------------|-------------|
| 028 | OC-14554 | 07/15/16 | OG-849686 | 08/20/18 | 500555 | KEARNEY CASH WA | 380 | 75 | PRODUCT NDVA GROCERY | 44.6300 | 1.00 | 44.63 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | PRODUCTS | | | | |
| 028 | OC-14554 | 07/15/16 | OG-849686 | 08/20/18 | 500555 | KEARNEY CASH WA | 380 | 75 | PRODUCT NDVA FROZEN | 32.8600 | 1.00 | 32.86 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | PRODUCTS | | | | |
| 028 | OC-14554 | 07/15/16 | OG-849686 | 08/20/18 | 500555 | KEARNEY CASH WA | 380 | 75 | OTHER NON-CORE/CATALOG | 1558.6400 | 1.00 | 1,558.64 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | PRODUCT | | | | |
| 028 | OC-14554 | | OG-849686 | | | | | | Purchase Order Total | | | 3,314.21 | |
| 028 | OC-14554 | 07/15/16 | OG-850223 | 08/21/18 | 500555 | KEARNEY CASH WA | 380 | 75 | PRODUCT NDVA GROCERY | 31.7400 | 1.00 | 31.74 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | PRODUCTS | | | | |
| 028 | OC-14554 | 07/15/16 | OG-850223 | 08/21/18 | 500555 | KEARNEY CASH WA | 380 | 75 | PRODUCT NDVA FROZEN | 14.4600 | 1.00 | 14.46 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | PRODUCTS | | | | |
| 028 | OC-14554 | 07/15/16 | OG-850223 | 08/21/18 | 500555 | KEARNEY CASH WA | 380 | 75 | OTHER NON-CORE/CATALOG | 769.4400 | 1.00 | 769.44 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | PRODUCT | | | | |
| 028 | OC-14554 | | OG-850223 | | | | | | Purchase Order Total | | | 815.64 | |
| 028 | OC-14554 | 07/15/16 | OG-850662 | 08/22/18 | 500555 | KEARNEY CASH WA | 380 | 75 | PRODUCT NDVA FROZEN | 32.5200 | 1.00 | 32.52 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | PRODUCTS | | | | |
| 028 | OC-14554 | 07/15/16 | OG-850662 | 08/22/18 | 500555 | KEARNEY CASH WA | 380 | 75 | PRODUCT NDVA GROCERY | 304.3100 | 1.00 | 304.31 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | PRODUCTS | | | | |
| 028 | OC-14554 | | OG-850662 | | | | | | Purchase Order Total | | | 336.83 | |
| 028 | OC-14554 | 07/15/16 | OG-850664 | 08/22/18 | 500555 | KEARNEY CASH WA | 380 | 75 | OTHER NON-CORE/CATALOG | 581.0100 | 1.00 | 581.01 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | PRODUCT | | | | |
| 028 | OC-14554 | 07/15/16 | OG-850664 | 08/22/18 | 500555 | KEARNEY CASH WA | 380 | 75 | OTHER NON-CORE/CATALOG | 504.2700 | 1.00 | 504.27 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | PRODUCT | | | | |
| 028 | OC-14554 | | OG-850664 | | | | | | Purchase Order Total | | | 1,085.28 | |
| 028 | OC-14554 | 07/15/16 | OG-850665 | 08/22/18 | 500555 | KEARNEY CASH WA | 380 | 75 | OTHER NON-CORE/CATALOG | 85.3600 | 1.00 | 85.36 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | PRODUCT | | | | |
| 028 | OC-14554 | | OG-850665 | | | | | | Purchase Order Total | | | 85.36 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|------------------|-----------|----------------|-------------|
| 028 | OC-14554 | 07/15/16 | OG-851676 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 3,721.67 | 3,721.67 | |
| 028 | OC-14554 | 07/15/16 | OG-851676 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA GROCERY PRODUCTS | 1.0000 | 423.33 | 423.33 | |
| 028 | | 07/15/16 | OG-851676 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 485 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 132.76 | 132.76 | |
| 028 | | | OG-851676 | | | | | | Purchase Order Total | | | 4,277.76 | |
| 028 | OC-14554 | 07/15/16 | OG-853030 | 09/04/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 3,703.98 | 3,703.98 | |
| 028 | OC-14554 | 07/15/16 | OG-853030 | 09/04/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA GROCERY PRODUCTS | 1.0000 | 291.07 | 291.07 | |
| 028 | OC-14554 | | OG-853030 | | | | | | Purchase Order Total | | | 3,995.05 | |
| 028 | OC-14554 | 07/15/16 | OG-853884 | 09/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 124.4800 | 1.00 | 124.48 | |
| 028 | OC-14554 | | OG-853884 | | | | | | Purchase Order Total | | | 124.48 | |
| 028 | OC-14554 | 07/15/16 | OG-853886 | 09/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA FROZEN PRODUCTS | 158.1700 | 1.00 | 158.17 | |
| 028 | OC-14554 | 07/15/16 | OG-853886 | 09/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA GROCERY PRODUCTS | 135.3000 | 1.00 | 135.30 | |
| 028 | | 07/15/16 | OG-853886 | 09/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | | CREDIT | 3.7000 | 1.00- | 3.70- | |
| 028 | | 07/15/16 | OG-853886 | 09/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | | CREDIT | 17.1300 | 1.00- | 17.13- | |
| 028 | | | OG-853886 | | | | | | Purchase Order Total | | | 272.64 | |
| 028 | OC-14554 | 07/15/16 | OG-853889 | 09/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 135.9100 | 1.00 | 135.91 | |
| 028 | OC-14554 | 07/15/16 | OG-853889 | 09/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG | 1077.8800 | 1.00 | 1,077.88 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 028 | OC-14554 | 07/15/16 | OG-853889 | 09/06/18 | 500555 | KEARNEY CASH WA | 380 | 75 | PRODUCT OTHER | 417.7100 | 1.00 | 417.71 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | OC-14554 | | OG-853889 | | | | | | | Purchase Order Total | | 1,631.50 | |
| 028 | OC-14554 | 07/15/16 | OG-854639 | 09/10/18 | 500555 | CASH WA | 380 | 75 | OTHER | 1.0000 | 2,959.01 | 2,959.01 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | OC-14554 | 07/15/16 | OG-854639 | 09/10/18 | 500555 | CASH WA | 380 | 75 | NDVA GROCERY | 1.0000 | 184.61 | 184.61 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | PRODUCTS | | | | |
| 028 | | 07/15/16 | OG-854639 | 09/10/18 | 500555 | CASH WA | 485 | | JANITORIAL | 1.0000 | 98.56 | 98.56 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | OG-854639 | | | | | | | Purchase Order Total | | 3,242.18 | |
| 028 | OC-14554 | 07/15/16 | OG-855665 | 09/13/18 | 500555 | CASH WA | 380 | 75 | NDVA GROCERY | 51.3600 | 1.00 | 51.36 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | PRODUCTS | | | | |
| 028 | OC-14554 | 07/15/16 | OG-855665 | 09/13/18 | 500555 | CASH WA | 380 | 75 | OTHER | 878.7800 | 1.00 | 878.78 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | OC-14554 | 07/15/16 | OG-855665 | 09/13/18 | 500555 | CASH WA | 380 | 75 | OTHER | 9.6600 | 1.00 | 9.66 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | OC-14554 | 07/15/16 | OG-855665 | 09/13/18 | 500555 | CASH WA | 380 | 75 | NDVA GROCERY | 40.3800 | 1.00 | 40.38 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | PRODUCTS | | | | |
| 028 | OC-14554 | 07/15/16 | OG-855665 | 09/13/18 | 500555 | CASH WA | 380 | 75 | NDVA FROZEN | 87.6500 | 1.00 | 87.65 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | PRODUCTS | | | | |
| 028 | OC-14554 | 07/15/16 | OG-855665 | 09/13/18 | 500555 | CASH WA | 380 | 75 | OTHER | 2.2600 | 1.00 | 2.26 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | OC-14554 | 07/15/16 | OG-855665 | 09/13/18 | 500555 | CASH WA | 380 | 75 | OTHER | 1304.7900 | 1.00 | 1,304.79 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | OC-14554 | | OG-855665 | | | | | | | Purchase Order Total | | 2,374.88 | |
| 028 | OC-14554 | 07/15/16 | OG-855712 | 09/13/18 | 500555 | CASH WA | 380 | 75 | NDVA GROCERY | 18.3600 | 1.00 | 18.36 | |
| | | | | | | DISTRIBUTING, | | | PRODUCTS | | | | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 028 | OC-14554 | 07/15/16 | OG-855712 | 09/13/18 | 500555 | KEARNEY CASH WA | 380 | 75 | NDVA FROZEN PRODUCTS | 50.2900 | 1.00 | 50.29 | |
| 028 | OC-14554 | 07/15/16 | OG-855712 | 09/13/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 738.5100 | 1.00 | 738.51 | |
| 028 | OC-14554 | 07/15/16 | OG-855712 | 09/13/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | NDVA GROCERY PRODUCTS | 20.1900 | 1.00 | 20.19 | |
| 028 | OC-14554 | 07/15/16 | OG-855712 | 09/13/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | NDVA FROZEN PRODUCTS | 32.8600 | 1.00 | 32.86 | |
| 028 | OC-14554 | 07/15/16 | OG-855712 | 09/13/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1009.1700 | 1.00 | 1,009.17 | |
| 028 | OC-14554 | | OG-855712 | | | | | | Purchase Order Total | | | 1,869.38 | |
| 028 | OC-14554 | 07/15/16 | OG-855728 | 09/13/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 53.9100 | 1.00 | 53.91 | |
| 028 | OC-14554 | 07/15/16 | OG-855728 | 09/13/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | NDVA GROCERY PRODUCTS | 79.9000 | 1.00 | 79.90 | |
| 028 | OC-14554 | 07/15/16 | OG-855728 | 09/13/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | NDVA FROZEN PRODUCTS | 50.2900 | 1.00 | 50.29 | |
| 028 | OC-14554 | 07/15/16 | OG-855728 | 09/13/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 509.8400 | 1.00 | 509.84 | |
| 028 | OC-14554 | 07/15/16 | OG-855728 | 09/13/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | NDVA FROZEN PRODUCTS | 46.4900 | 1.00 | 46.49 | |
| 028 | OC-14554 | 07/15/16 | OG-855728 | 09/13/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 27.8800 | 1.00 | 27.88 | |
| 028 | OC-14554 | 07/15/16 | OG-855728 | 09/13/18 | 500555 | KEARNEY DISTRIBUTING, CASH WA | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 994.2400 | 1.00 | 994.24 | |
| 028 | OC-14554 | | OG-855728 | | | | | | Purchase Order Total | | | 1,762.55 | |
| 028 | OC-14554 | 07/15/16 | OG-856377 | 09/17/18 | 500555 | CASH WA | 380 | 75 | OTHER | 1.0000 | 2,673.25 | 2,673.25 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | OC-14554 | 07/15/16 | OG-856377 | 09/17/18 | 500555 | CASH WA | 380 | 75 | NDVA GROCERY PRODUCTS | 1.0000 | 259.24 | 259.24 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | 07/15/16 | OG-856377 | 09/17/18 | 500555 | CASH WA | 380 | 75 | NON CORE | 1.0000 | 180.54 | 180.54 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | | | OG-856377 | | | | | | | Purchase Order Total | | 3,113.03 | |
| 028 | OC-14554 | 07/15/16 | OG-856693 | 09/18/18 | 500555 | CASH WA | 380 | 75 | OTHER | 306.7400 | 1.00 | 306.74 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | OC-14554 | | OG-856693 | | | | | | | Purchase Order Total | | 306.74 | |
| 028 | OC-14554 | 07/15/16 | OG-856705 | 09/18/18 | 500555 | CASH WA | 380 | 75 | OTHER | 644.4600 | 1.00 | 644.46 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | OC-14554 | 07/15/16 | OG-856705 | 09/18/18 | 500555 | CASH WA | 380 | 75 | OTHER | 246.7500 | 1.00 | 246.75 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | OC-14554 | 07/15/16 | OG-856705 | 09/18/18 | 500555 | CASH WA | 380 | 75 | OTHER | 109.0800 | 1.00 | 109.08 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | OC-14554 | | OG-856705 | | | | | | | Purchase Order Total | | 1,000.29 | |
| 028 | OC-14554 | 07/15/16 | OG-856706 | 09/18/18 | 500555 | CASH WA | 380 | 75 | NDVA GROCERY PRODUCTS | 183.9600 | 1.00 | 183.96 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | OC-14554 | 07/15/16 | OG-856706 | 09/18/18 | 500555 | CASH WA | 380 | 75 | NDVA FROZEN PRODUCTS | 60.6100 | 1.00 | 60.61 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | OC-14554 | | OG-856706 | | | | | | | Purchase Order Total | | 244.57 | |
| 028 | OC-14554 | 07/15/16 | OG-858033 | 09/24/18 | 500555 | CASH WA | 380 | 75 | OTHER | 1.0000 | 2,734.03 | 2,734.03 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | OC-14554 | 07/15/16 | OG-858033 | 09/24/18 | 500555 | CASH WA | 380 | 75 | NDVA GROCERY PRODUCTS | 1.0000 | 72.89 | 72.89 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 028 | OC-14554 | | OG-858033 | | | | | | | Purchase Order Total | | 2,806.92 | |
| 028 | OC-14554 | 07/15/16 | OG-858235 | 09/24/18 | 500555 | CASH WA | 380 | 75 | OTHER | 87.6800 | 1.00 | 87.68 | |
| | | | | | | DISTRIBUTING, | | | NON-CORE/CATALOG | | | | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | KEARNEY | | | PRODUCT | | | | |
| 028 | OC-14554 | | OG-858235 | | | | | | | Purchase Order Total | | 87.68 | |
| 028 | OC-14554 | 07/15/16 | OG-858237 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA FROZEN PRODUCTS | 93.1300 | 1.00 | 93.13 | |
| 028 | OC-14554 | 07/15/16 | OG-858237 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NDVA GROCERY PRODUCTS | 303.3600 | 1.00 | 303.36 | |
| 028 | OC-14554 | | OG-858237 | | | | | | | Purchase Order Total | | 396.49 | |
| 028 | OC-14554 | 07/15/16 | OG-858240 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 698.3800 | 1.00 | 698.38 | |
| 028 | OC-14554 | 07/15/16 | OG-858240 | 09/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 838.5900 | 1.00 | 838.59 | |
| 028 | OC-14554 | | OG-858240 | | | | | | | Purchase Order Total | | 1,536.97 | |
| 028 | OC-14576 | 08/24/16 | OG-840181 | 07/09/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | 43 X 48 CAN LINERS INTERLEAVED | 8.0000 | 34.26 | 274.09 | |
| 028 | | 08/24/16 | OG-840181 | 07/09/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | 30 X 37 CAN LINERS INTERLEAVED | 4.0000 | 29.00 | 116.00 | |
| 028 | | | OG-840181 | | | | | | | Purchase Order Total | | 390.09 | |
| 028 | OC-14576 | 08/24/16 | OG-840556 | 07/10/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 20.0000 | 29.00 | 580.00 | |
| 028 | | 08/24/16 | OG-840556 | 07/10/18 | 500895 | OPC DIRECT - PURCHASING | 645 | | V8.5X14 20LB COPY PAPER | 3.0000 | 41.00 | 123.00 | |
| 028 | | | OG-840556 | | | | | | | Purchase Order Total | | 703.00 | |
| 028 | OC-14576 | 08/24/16 | OG-843613 | 07/23/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | FOAMING HAND WASH MAN DISP | 4.0000 | 57.00 | 228.00 | |
| 028 | | 08/24/16 | OG-843613 | 07/23/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | ROLL PAPER TOWEL 8 X 800 WHITE | 8.0000 | 24.50 | 196.00 | |
| 028 | | 08/24/16 | OG-843613 | 07/23/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | AIR SANITIZER CUCUMBER MELON | 7.0000 | 27.99 | 195.93 | |
| 028 | | 08/24/16 | OG-843613 | 07/23/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | AIR SANITIZER MANGO | 3.0000 | 27.99 | 83.97 | |
| 028 | | 08/24/16 | OG-843613 | 07/23/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | EASY FRESH FAN DISPENSER | 12.0000 | 12.00 | 144.00 | |
| 028 | | 08/24/16 | OG-843613 | 07/23/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | MULTIFOLD TOWELS WHITE 4000/CS | 8.0000 | 23.00 | 184.00 | |
| 028 | | | OG-843613 | | | | | | | Purchase Order Total | | 1,031.90 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 028 | OC-14576 | 08/24/16 | OG-847091 | 08/08/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 20.0000 | 29.00 | 580.00 | |
| 028 | OC-14576 | 08/24/16 | OG-847091 | 08/08/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | ORCHID 8.5X14 20LB HAMMERMILL | 2.0000 | 50.88 | 101.76 | |
| 028 | OC-14576 | | OG-847091 | | | | | | | Purchase Order Total | | 681.76 | |
| 028 | OC-14576 | 08/24/16 | OG-850060 | 08/21/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | PAPER WHITE 8.5 X 11 | 400.0000 | 2.98 | 1,190.00 | |
| 028 | OC-14576 | | OG-850060 | | | | | | | Purchase Order Total | | 1,190.00 | |
| 028 | OC-14576 | 08/24/16 | OG-857143 | 09/19/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | TOWEL PAPER HARDWOUND | 10.0000 | 29.62 | 296.24 | |
| 028 | | 08/24/16 | OG-857143 | 09/19/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | TISSUE TOILET | 10.0000 | 69.66 | 696.60 | |
| 028 | | 08/24/16 | OG-857143 | 09/19/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | TOWEL MULTIFOLD | 10.0000 | 25.54 | 255.42 | |
| 028 | | | OG-857143 | | | | | | | Purchase Order Total | | 1,248.26 | |
| 028 | OC-14599 | 09/08/16 | OG-839648 | 07/06/18 | 1313071 | FARMER BROS CO | 385 | 14 | NDVA COFFEES & TEAS | 554.5000 | 1.00 | 554.50 | |
| 028 | OC-14599 | | OG-839648 | | | | | | | Purchase Order Total | | 554.50 | |
| 028 | OC-14599 | 09/08/16 | OG-840908 | 07/11/18 | 1313071 | FARMER BROS CO | 385 | 14 | NDVA COFFEES & TEAS | 1.0000 | 774.91 | 774.91 | |
| 028 | OC-14599 | | OG-840908 | | | | | | | Purchase Order Total | | 774.91 | |
| 028 | OC-14599 | 09/08/16 | OG-842547 | 07/18/18 | 1313071 | FARMER BROS CO | 385 | 14 | NDVA COFFEES & TEAS | 1408.5000 | 1.00 | 1,408.50 | |
| 028 | OC-14599 | | OG-842547 | | | | | | | Purchase Order Total | | 1,408.50 | |
| 028 | OC-14599 | 09/08/16 | OG-842850 | 07/18/18 | 1313071 | FARMER BROS CO | 385 | 14 | NDVA COFFEES & TEAS | 1.0000 | 889.22 | 889.22 | |
| 028 | OC-14599 | | OG-842850 | | | | | | | Purchase Order Total | | 889.22 | |
| 028 | OC-14599 | 09/08/16 | OG-843131 | 07/19/18 | 1313071 | FARMER BROS CO | 385 | 14 | NDVA COFFEES & TEAS | 99.2000 | 1.00 | 99.20 | |
| 028 | OC-14599 | 09/08/16 | OG-843131 | 07/19/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER NON-CORE/CATALOG | 235.7200 | 1.00 | 235.72 | SW |
| 028 | OC-14599 | 09/08/16 | OG-843131 | 07/19/18 | 1313071 | FARMER BROS CO | 385 | 14 | NDVA COFFEES & TEAS | 122.7000 | 1.00 | 122.70 | |
| 028 | OC-14599 | 09/08/16 | OG-843131 | 07/19/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER NON-CORE/CATALOG | 514.8000 | 1.00 | 514.80 | SW |
| 028 | OC-14599 | | OG-843131 | | | | | | | Purchase Order Total | | 972.42 | |
| 028 | OC-14599 | 09/08/16 | OG-843812 | 07/24/18 | 1313071 | FARMER BROS CO | 385 | 14 | NDVA COFFEES & TEAS | 1.0000 | 796.66 | 796.66 | |
| 028 | OC-14599 | | OG-843812 | | | | | | | Purchase Order Total | | 796.66 | |
| 028 | OC-14599 | 09/08/16 | OG-848620 | 08/15/18 | 1313071 | FARMER BROS CO | 385 | 14 | NDVA COFFEES & TEAS | 895.0000 | 1.00 | 895.00 | |
| 028 | OC-14599 | | OG-848620 | | | | | | | Purchase Order Total | | 895.00 | |
| 028 | OC-14599 | 09/08/16 | OG-848749 | 08/15/18 | 1313071 | FARMER BROS CO | 385 | 14 | NDVA COFFEES & TEAS | 1.0000 | 924.88 | 924.88 | |
| 028 | OC-14599 | | OG-848749 | | | | | | | Purchase Order Total | | 924.88 | |
| 028 | OC-14599 | 09/08/16 | OG-850037 | 08/21/18 | 1313071 | FARMER BROS CO | 385 | 14 | NDVA COFFEES & TEAS | 99.2000 | 1.00 | 99.20 | |
| 028 | OC-14599 | 09/08/16 | OG-850037 | 08/21/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER NON-CORE/CATALOG | 305.8000 | 1.00 | 305.80 | SW |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|------------------|-----------|----------------|-------------|
| 028 | OC-14599 | | OG-850037 | | | | | | | | | 405.00 | |
| 028 | OC-14599 | 09/08/16 | OG-851890 | 08/28/18 | 1313071 | FARMER BROS CO | 385 | 14 | NDVA COFFEES & TEAS | 1.0000 | 1,018.02 | 1,018.02 | |
| 028 | OC-14599 | | OG-851890 | | | | | | | | | 1,018.02 | |
| 028 | OC-14599 | 09/08/16 | OG-852216 | 08/29/18 | 1313071 | FARMER BROS CO | 385 | 14 | NDVA COFFEES & TEAS | 99.2000 | 1.00 | 99.20 | |
| 028 | OC-14599 | 09/08/16 | OG-852216 | 08/29/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER | 193.8500 | 1.00 | 193.85 | SW |
| | | | | | | | | | NON-CORE/CATALOG | | | | |
| 028 | OC-14599 | | OG-852216 | | | | | | | | | 293.05 | |
| 028 | OC-14599 | 09/08/16 | OG-853603 | 09/05/18 | 1313071 | FARMER BROS CO | 385 | 14 | NDVA COFFEES & TEAS | 549.7500 | 1.00 | 549.75 | |
| 028 | OC-14599 | | OG-853603 | | | | | | | | | 549.75 | |
| 028 | OC-14599 | 09/08/16 | OG-855511 | 09/12/18 | 1313071 | FARMER BROS CO | 385 | 14 | NDVA COFFEES & TEAS | 1.0000 | 1.00 | 1.00 | |
| 028 | OC-14599 | | OG-855511 | | | | | | | | | 1.00 | |
| 028 | OC-14599 | 09/08/16 | OG-856779 | 09/18/18 | 1313071 | FARMER BROS CO | 385 | 14 | NDVA COFFEES & TEAS | 1.0000 | 1.00 | 1.00 | |
| 028 | OC-14599 | | OG-856779 | | | | | | | | | 1.00 | |
| 028 | OC-14599 | 09/08/16 | OG-857534 | 09/20/18 | 1313071 | FARMER BROS CO | 385 | 14 | NDVA COFFEES & TEAS | 99.2000 | 1.00 | 99.20 | |
| 028 | OC-14599 | 09/08/16 | OG-857534 | 09/20/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER | 361.9000 | 1.00 | 361.90 | SW |
| | | | | | | | | | NON-CORE/CATALOG | | | | |
| 028 | OC-14599 | | OG-857534 | | | | | | | | | 461.10 | |
| 028 | OC-14599 | 09/08/16 | OG-857706 | 09/21/18 | 1313071 | FARMER BROS CO | 385 | 14 | NDVA COFFEES & TEAS | 699.0000 | 1.00 | 699.00 | |
| 028 | OC-14599 | | OG-857706 | | | | | | | | | 699.00 | |
| 028 | OC-14614 | 09/16/16 | OG-840499 | 07/10/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | NDVA JUICES | 1.0000 | 916.12 | 916.12 | |
| 028 | OC-14614 | | OG-840499 | | | | | | | | | 916.12 | |
| 028 | OC-14614 | 09/16/16 | OG-840500 | 07/10/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER | 1.0000 | 720.03 | 720.03 | |
| | | | | | | | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | OC-14614 | | OG-840500 | | | | | | | | | 720.03 | |
| 028 | OC-14614 | 09/16/16 | OG-840503 | 07/10/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER | 1.0000 | 20.84 | 20.84 | |
| | | | | | | | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | OC-14614 | | OG-840503 | | | | | | | | | 20.84 | |
| 028 | OC-14614 | 09/16/16 | OG-840506 | 07/10/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER | 1.0000 | 64.06 | 64.06 | |
| | | | | | | | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | OC-14614 | | OG-840506 | | | | | | | | | 64.06 | |
| 028 | OC-14614 | 09/16/16 | OG-842295 | 07/17/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | NDVA JUICES | 1.0000 | 281.15 | 281.15 | |
| 028 | OC-14614 | | OG-842295 | | | | | | | | | 281.15 | |
| 028 | OC-14614 | 09/16/16 | OG-842297 | 07/17/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER | 1.0000 | 20.84 | 20.84 | |
| | | | | | | | | | NON-CORE/CATALOG | | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | PRODUCT | | | | |
| 028 | OC-14614 | | OG-842297 | | | | | | | Purchase Order Total | | 20.84 | |
| 028 | OC-14614 | 09/16/16 | OG-842299 | 07/17/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 1.00 | 1.00 | |
| 028 | OC-14614 | | OG-842299 | | | | | | | Purchase Order Total | | 1.00 | |
| 028 | OC-14614 | 09/16/16 | OG-843291 | 07/20/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 574.48 | 574.48 | |
| 028 | OC-14614 | | OG-843291 | | | | | | | Purchase Order Total | | 574.48 | |
| 028 | OC-14614 | 09/16/16 | OG-843295 | 07/20/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 77.32 | 77.32 | |
| 028 | OC-14614 | | OG-843295 | | | | | | | Purchase Order Total | | 77.32 | |
| 028 | OC-14614 | 09/16/16 | OG-843297 | 07/20/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 20.84 | 20.84 | |
| 028 | OC-14614 | | OG-843297 | | | | | | | Purchase Order Total | | 20.84 | |
| 028 | OC-14614 | 09/16/16 | OG-843497 | 07/23/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | NDVA JUICES | 1.0000 | 466.79 | 466.79 | |
| 028 | OC-14614 | | OG-843497 | | | | | | | Purchase Order Total | | 466.79 | |
| 028 | OC-14614 | 09/16/16 | OG-845492 | 08/01/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | NDVA JUICES | 1.0000 | 551.15 | 551.15 | |
| 028 | OC-14614 | | OG-845492 | | | | | | | Purchase Order Total | | 551.15 | |
| 028 | OC-14614 | 09/16/16 | OG-845493 | 08/01/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 443.32 | 443.32 | |
| 028 | OC-14614 | | OG-845493 | | | | | | | Purchase Order Total | | 443.32 | |
| 028 | OC-14614 | 09/16/16 | OG-845495 | 08/01/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 34.34 | 34.34 | |
| 028 | OC-14614 | | OG-845495 | | | | | | | Purchase Order Total | | 34.34 | |
| 028 | OC-14614 | 09/16/16 | OG-845498 | 08/01/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 41.68 | 41.68 | |
| 028 | OC-14614 | | OG-845498 | | | | | | | Purchase Order Total | | 41.68 | |
| 028 | OC-14614 | 09/16/16 | OG-845574 | 08/01/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | NDVA JUICES | 75.3600 | 1.00 | 75.36 | |
| 028 | OC-14614 | 09/16/16 | OG-845574 | 08/01/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER | 973.3200 | 1.00 | 973.32 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASE O | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | OC-14614 | 09/16/16 | OG-845574 | 08/01/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER | 669.3800 | 1.00 | 669.38 | |
| | | | | | | PURCHASE O | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | | 09/16/16 | OG-845574 | 08/01/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER | 42.6600 | 1.00 | 42.66 | |
| | | | | | | PURCHASE O | | | NON-CORE/CATALOG PRODUCT | | | | |
| 028 | | | OG-845574 | | | | | | | Purchase Order Total | | 1,760.72 | |
| 028 | OC-14614 | 09/16/16 | OG-846389 | 08/03/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | NON CONTRACT ITEM | 42.6600 | 1.00 | 42.66 | |
| | | | | | | PURCHASE O | | | NON CONTRACT ITEM | | | | |
| 028 | | 09/16/16 | OG-846389 | 08/03/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | NON CONTRACT ITEM | 42.6600 | 1.00 | 42.66 | |
| | | | | | | PURCHASE O | | | NON CONTRACT ITEM | | | | |
| 028 | | 09/16/16 | OG-846389 | 08/03/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | NON CONTRACT ITEM | 42.6600 | 1.00 | 42.66 | |
| | | | | | | PURCHASE O | | | NON CONTRACT ITEM | | | | |
| 028 | | 09/16/16 | OG-846389 | 08/03/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 640 | 15 | NON CONTRACT ITEM | 27.8800 | 1.00 | 27.88 | |
| | | | | | | PURCHASE O | | | NON CONTRACT ITEM | | | | |
| 028 | | 09/16/16 | OG-846389 | 08/03/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | NON CONTRACT ITEM | 92.1000- | 1.00 | 92.10- | |
| | | | | | | PURCHASE O | | | NON CONTRACT ITEM | | | | |
| 028 | | | OG-846389 | | | | | | | Purchase Order Total | | 63.76 | |
| 028 | OC-14614 | 09/16/16 | OG-846585 | 08/06/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | NDVA JUICES | 1.0000 | 387.54 | 387.54 | |
| | | | | | | PURCHASE O | | | NDVA JUICES | | | | |
| 028 | OC-14614 | | OG-846585 | | | | | | | Purchase Order Total | | 387.54 | |
| 028 | OC-14614 | 09/16/16 | OG-846586 | 08/06/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DHHS JUICES | 1.0000 | 68.68 | 68.68 | |
| | | | | | | PURCHASE O | | | DHHS JUICES | | | | |
| 028 | | 09/16/16 | OG-846586 | 08/06/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | | | OTHER NON CORE ITEMS | 1.0000 | 68.68 | 68.68 | |
| | | | | | | PURCHASE O | | | OTHER NON CORE ITEMS | | | | |
| 028 | | | OG-846586 | | | | | | | Purchase Order Total | | 137.36 | |
| 028 | OC-14614 | 09/16/16 | OG-846589 | 08/06/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DHHS JUICES | 1.0000 | 20.84 | 20.84 | |
| | | | | | | PURCHASE O | | | DHHS JUICES | | | | |
| 028 | | 09/16/16 | OG-846589 | 08/06/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | | | OTHER NON CORE ITEMS | 1.0000 | 20.84 | 20.84 | |
| | | | | | | PURCHASE O | | | OTHER NON CORE ITEMS | | | | |
| 028 | | | OG-846589 | | | | | | | Purchase Order Total | | 41.68 | |
| 028 | OC-14614 | 09/16/16 | OG-846591 | 08/06/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DHHS JUICES | 1.0000 | 302.05 | 302.05 | |
| | | | | | | PURCHASE O | | | DHHS JUICES | | | | |
| 028 | | 09/16/16 | OG-846591 | 08/06/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | | | OTHER NON CORE ITEMS | 1.0000 | 302.05 | 302.05 | |
| | | | | | | PURCHASE O | | | OTHER NON CORE ITEMS | | | | |
| 028 | | | OG-846591 | | | | | | | Purchase Order Total | | 604.10 | |
| 028 | OC-14614 | 09/16/16 | OG-848227 | 08/14/18 | 500149 | SYSCO LINCOLN INC - | 393 | 30 | NDVA JUICES | 1.0000 | 646.12 | 646.12 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASE O | | | | | | | |
| 028 | | 09/16/16 | OG-848227 | 08/14/18 | 500149 | SYSCO LINCOLN INC - | | | FOOD EXPENSE | 1.0000 | 1,070.00 | 1,070.00 | |
| | | | | | | PURCHASE O | | | | | | | |
| 028 | | 09/16/16 | OG-848227 | 08/14/18 | 500149 | SYSCO LINCOLN INC - | | | HOUSEHOLD & INSTIT | 1.0000 | 41.68 | 41.68 | |
| | | | | | | PURCHASE O | | | EXP | | | | |
| 028 | | | OG-848227 | | | | | | | Purchase Order Total | | 1,757.80 | |
| 028 | OC-14614 | 09/16/16 | OG-849513 | 08/17/18 | 500149 | SYSCO LINCOLN INC - | 393 | 30 | NDVA JUICES | 137.1500 | 1.00 | 137.15 | |
| | | | | | | PURCHASE O | | | | | | | |
| 028 | OC-14614 | 09/16/16 | OG-849513 | 08/17/18 | 500149 | SYSCO LINCOLN INC - | 393 | 30 | OTHER | 731.1600 | 1.00 | 731.16 | |
| | | | | | | PURCHASE O | | | NON-CORE/CATALOG | | | | |
| | | | | | | PRODUCT | | | | | | | |
| 028 | OC-14614 | 09/16/16 | OG-849513 | 08/17/18 | 500149 | SYSCO LINCOLN INC - | 393 | 30 | OTHER | 456.6300 | 1.00 | 456.63 | |
| | | | | | | PURCHASE O | | | NON-CORE/CATALOG | | | | |
| | | | | | | PRODUCT | | | | | | | |
| 028 | OC-14614 | | OG-849513 | | | | | | | Purchase Order Total | | 1,324.94 | |
| 028 | OC-14614 | 09/16/16 | OG-849621 | 08/20/18 | 500149 | SYSCO LINCOLN INC - | 393 | 30 | OTHER | 468.8000 | 1.00 | 468.80 | |
| | | | | | | PURCHASE O | | | NON-CORE/CATALOG | | | | |
| | | | | | | PRODUCT | | | | | | | |
| 028 | OC-14614 | 09/16/16 | OG-849621 | 08/20/18 | 500149 | SYSCO LINCOLN INC - | 393 | 30 | OTHER | 715.1600 | 1.00 | 715.16 | |
| | | | | | | PURCHASE O | | | NON-CORE/CATALOG | | | | |
| | | | | | | PRODUCT | | | | | | | |
| 028 | OC-14614 | 09/16/16 | OG-849621 | 08/20/18 | 500149 | SYSCO LINCOLN INC - | 393 | 30 | OTHER | 234.7200 | 1.00 | 234.72 | |
| | | | | | | PURCHASE O | | | NON-CORE/CATALOG | | | | |
| | | | | | | PRODUCT | | | | | | | |
| 028 | OC-14614 | | OG-849621 | | | | | | | Purchase Order Total | | 1,418.68 | |
| 028 | OC-14614 | 09/16/16 | OG-849710 | 08/20/18 | 500149 | SYSCO LINCOLN INC - | 393 | 30 | NDVA JUICES | 1.0000 | 491.51 | 491.51 | |
| | | | | | | PURCHASE O | | | | | | | |
| 028 | OC-14614 | | OG-849710 | | | | | | | Purchase Order Total | | 491.51 | |
| 028 | OC-14614 | 09/16/16 | OG-849711 | 08/20/18 | 500149 | SYSCO LINCOLN INC - | 393 | 30 | OTHER | 1.0000 | 747.37 | 747.37 | |
| | | | | | | PURCHASE O | | | NON-CORE/CATALOG | | | | |
| | | | | | | PRODUCT | | | | | | | |
| 028 | | 09/16/16 | OG-849711 | 08/20/18 | 500149 | SYSCO LINCOLN INC - | 393 | | OTHER | 1.0000 | 274.27 | 274.27 | |
| | | | | | | PURCHASE O | | | NON-CORE/CATALOG | | | | |
| | | | | | | PRODUCT | | | | | | | |
| 028 | | | OG-849711 | | | | | | | Purchase Order Total | | 1,021.64 | |
| 028 | OC-14614 | 09/16/16 | OG-849712 | 08/20/18 | 500149 | SYSCO LINCOLN INC - | 393 | 30 | OTHER | 1.0000 | 41.68 | 41.68 | |
| | | | | | | PURCHASE O | | | NON-CORE/CATALOG | | | | |
| | | | | | | PRODUCT | | | | | | | |
| 028 | OC-14614 | | OG-849712 | | | | | | | Purchase Order Total | | 41.68 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------------|------------------|-----------|----------------|-------------|
| 028 | OC-14614 | 09/16/16 | OG-850296 | 08/21/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 28.8700 | 1.00 | 28.87 | |
| 028 | OC-14614 | 09/16/16 | OG-850296 | 08/21/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 50.6300 | 1.00 | 50.63 | |
| 028 | OC-14614 | 09/16/16 | OG-850296 | 08/21/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 662.3800 | 1.00 | 662.38 | |
| 028 | OC-14614 | 09/16/16 | OG-850296 | 08/21/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 66.6800 | 1.00 | 66.68 | |
| 028 | OC-14614 | | OG-850296 | | | | | | Purchase Order Total | | | 808.56 | |
| 028 | OC-14614 | 09/16/16 | OG-853263 | 09/04/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 21.3300 | 1.00 | 21.33 | |
| 028 | OC-14614 | 09/16/16 | OG-853263 | 09/04/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 27.8800 | 1.00 | 27.88 | |
| 028 | OC-14614 | 09/16/16 | OG-853263 | 09/04/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 42.6600 | 1.00 | 42.66 | |
| 028 | OC-14614 | 09/16/16 | OG-853263 | 09/04/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 529.9300 | 1.00 | 529.93 | |
| 028 | OC-14614 | | OG-853263 | | | | | | Purchase Order Total | | | 621.80 | |
| 028 | OC-14614 | 09/16/16 | OG-853277 | 09/05/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | NDVA JUICES | 1.0000 | 747.94 | 747.94 | |
| 028 | OC-14614 | | OG-853277 | | | | | | Purchase Order Total | | | 747.94 | |
| 028 | OC-14614 | 09/16/16 | OG-853278 | 09/05/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 31.30 | 31.30 | |
| 028 | | 09/16/16 | OG-853278 | 09/05/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 93.56 | 93.56 | |
| 028 | | 09/16/16 | OG-853278 | 09/05/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 10.21 | 10.21 | |
| 028 | | | OG-853278 | | | | | | Purchase Order Total | | | 135.07 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| 028 | OC-14614 | 09/16/16 | OG-853279 | 09/05/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 478.84 | 478.84 | |
| 028 | | 09/16/16 | OG-853279 | 09/05/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 49.76 | 49.76 | |
| 028 | | | OG-853279 | | | | | | | Purchase Order Total | | 528.60 | |
| 028 | OC-14614 | 09/16/16 | OG-853280 | 09/05/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 41.68 | 41.68 | |
| 028 | | 09/16/16 | OG-853280 | 09/05/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 269.06 | 269.06 | |
| 028 | | | OG-853280 | | | | | | | Purchase Order Total | | 310.74 | |
| 028 | OC-14614 | 09/16/16 | OG-853425 | 09/05/18 | 1889414 | SYSCO DENVER | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 1.00 | 1.00 | |
| 028 | OC-14614 | 09/16/16 | OG-853425 | 09/05/18 | 1889414 | SYSCO DENVER | 393 | 30 | NDVA JUICES | 1.0000 | 1.00 | 1.00 | |
| 028 | OC-14614 | 09/16/16 | OG-853425 | | | | | | | Purchase Order Total | | 2.00 | |
| 028 | OC-14614 | 09/16/16 | OG-855149 | 09/11/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | NDVA JUICES | 1.0000 | 672.58 | 672.58 | |
| 028 | OC-14614 | | OG-855149 | | | | | | | Purchase Order Total | | 672.58 | |
| 028 | OC-14614 | 09/16/16 | OG-855150 | 09/11/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 86.17 | 86.17 | |
| 028 | | 09/16/16 | OG-855150 | 09/11/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | | | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 166.16 | 166.16 | |
| 028 | | 09/16/16 | OG-855150 | 09/11/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | | | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 164.44 | 164.44 | |
| 028 | | | OG-855150 | | | | | | | Purchase Order Total | | 416.77 | |
| 028 | OC-14614 | 09/16/16 | OG-855152 | 09/11/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 358.04 | 358.04 | |
| 028 | OC-14614 | | OG-855152 | | | | | | | Purchase Order Total | | 358.04 | |
| 028 | OC-14614 | 09/16/16 | OG-856611 | 09/18/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | NDVA JUICES | 1.0000 | 803.69 | 803.69 | |
| 028 | OC-14614 | | OG-856611 | | | | | | | Purchase Order Total | | 803.69 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 028 | OC-14614 | 09/16/16 | OG-856612 | 09/18/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 1.0000 | 576.41 | 576.41 | |
| 028 | OC-14614 | | OG-856612 | | | | | | | Purchase Order Total | | 576.41 | |
| 028 | OC-14614 | 09/16/16 | OG-857552 | 09/20/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 21.3300 | 1.00 | 21.33 | |
| 028 | OC-14614 | 09/16/16 | OG-857552 | 09/20/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | NDVA JUICES | 137.1500 | 1.00 | 137.15 | |
| 028 | OC-14614 | 09/16/16 | OG-857552 | 09/20/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 838.7800 | 1.00 | 838.78 | |
| 028 | OC-14614 | 09/16/16 | OG-857552 | 09/20/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 27.8800 | 1.00 | 27.88 | |
| 028 | OC-14614 | | OG-857552 | | | | | | | Purchase Order Total | | 1,025.14 | |
| 028 | OC-14614 | 09/16/16 | OG-857555 | 09/20/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 42.6600 | 1.00 | 42.66 | |
| 028 | OC-14614 | 09/16/16 | OG-857555 | 09/20/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 529.9300 | 1.00 | 529.93 | |
| 028 | OC-14614 | 09/16/16 | OG-857555 | 09/20/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 328.7900 | 1.00 | 328.79 | |
| 028 | OC-14614 | | OG-857555 | | | | | | | Purchase Order Total | | 901.38 | |
| 028 | OC-14614 | 09/16/16 | OG-857562 | 09/20/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 55.7600 | 1.00 | 55.76 | |
| 028 | OC-14614 | 09/16/16 | OG-857562 | 09/20/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | NDVA JUICES | 75.3600 | 1.00 | 75.36 | |
| 028 | OC-14614 | 09/16/16 | OG-857562 | 09/20/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 542.1600 | 1.00 | 542.16 | |
| 028 | OC-14614 | 09/16/16 | OG-857562 | 09/20/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 42.6600 | 1.00 | 42.66 | |
| 028 | OC-14614 | | OG-857562 | | | | | | | Purchase Order Total | | 715.94 | |
| 028 | OC-14751 | 04/07/17 | OG-859234 | 09/27/18 | 500895 | OPC DIRECT - | 640 | 30 | WHITE BOISE USA | 20.0000 | 30.25 | 605.00 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|---|----------------------|-----------|----------------|-------------|
| 028 | | 04/07/17 | OG-859234 | 09/27/18 | 500895 | PURCHASING OPC DIRECT - PURCHASING | 640 | | COPY PAPER WHITE BOISE USA COPY PAPER | 1.0000 | 42.60 | 42.60 | |
| 028 | | | OG-859234 | | | | | | | Purchase Order Total | | 647.60 | |
| 028 | OC-14784 | 04/20/17 | OG-850345 | 08/21/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 36.0000 | 1.00 | 36.00 | SW |
| 028 | OC-14784 | 04/20/17 | OG-850345 | 08/21/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD CATALOG | 370.1900 | 1.00 | 370.19 | SW |
| 028 | OC-14784 | 04/20/17 | OG-850345 | 08/21/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 29.4000 | 1.00 | 29.40 | SW |
| 028 | | 04/20/17 | OG-850345 | 08/21/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 450 | 00 | FOOD ITEMS | 58.3200 | 1.00 | 58.32 | |
| 028 | | 04/20/17 | OG-850345 | 08/21/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 450 | 00 | FOOD CATALOG | 36.7200 | 1.00 | 36.72 | |
| 028 | | | OG-850345 | | | | | | | Purchase Order Total | | 530.63 | |
| 028 | OC-14809 | 06/20/17 | OG-857937 | 09/21/18 | 2065321 | PITNEY BOWES INC - PURCHASING | 600 | 00 | 608-0 HALF EZ SEAL SOLUTION | 1.0000 | 76.49 | 76.49 | |
| 028 | OC-14809 | 06/20/17 | OG-857937 | 09/21/18 | 2065321 | PITNEY BOWES INC - PURCHASING | 600 | 00 | 765-9 RED INK CARTRIDGE | 1.0000 | 118.99 | 118.99 | |
| 028 | OC-14809 | | OG-857937 | | | | | | | Purchase Order Total | | 195.48 | |
| 028 | OC-14835 | 08/21/17 | OG-853522 | 09/05/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | BROTHER HL-L235ODW PRINTER | 111.6500 | 1.00 | 111.65 | SW |
| 028 | OC-14835 | | OG-853522 | | | | | | | Purchase Order Total | | 111.65 | |
| 028 | OC-14835 | 08/21/17 | O6-857139 | 09/19/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | CANON SCANNER, IMAGE FORMULA | 554.9300 | 1.00 | 554.93 | SW |
| 028 | OC-14835 | | O6-857139 | | | | | | | Purchase Order Total | | 554.93 | |
| 028 | OC-14927 | 01/09/18 | OG-839779 | 07/06/18 | 1291414 | SANOFI PASTEUR INC - PAYMENTS | 269 | 80 | TUBERSOL 5TU/0.1ML SOL 1ML | 4.0000 | 27.46 | 109.84 | SW |
| 028 | | 01/09/18 | OG-839779 | 07/06/18 | 1291414 | SANOFI PASTEUR INC - PAYMENTS | 269 | 80 | PROMPT PAY DISCOUNT | 1.0000 | 2.20- | 2.20- | |
| 028 | | | OG-839779 | | | | | | | Purchase Order Total | | 107.64 | |
| 028 | OC-14931 | 01/19/18 | OG-850091 | 08/21/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | PHILLIP 4' LED FIXTURE | 4.0000 | 409.35 | 1,637.40 | |
| 028 | OC-14931 | | OG-850091 | | | | | | | Purchase Order Total | | 1,637.40 | |
| 028 | OC-14947 | 03/15/18 | OG-842667 | 07/18/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | BURNISHING FORMULA ULTRA SHIEL | 1.0000 | 193.80 | 193.80 | |
| 028 | | 03/15/18 | OG-842667 | 07/18/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | PAD NATURAL BLEND TAN 20" | 2.0000 | 27.15 | 54.30 | |
| 028 | | 03/15/18 | OG-842667 | 07/18/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | SPONGE STAIN/MARK | 2.0000 | 47.10 | 94.20 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | AMSAN - PURC | | | ERASER | | | | |
| 028 | | 03/15/18 | OG-842667 | 07/18/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | MOP MICROFIBER DUST | 5.0000 | 7.98 | 39.90 | |
| | | | | | | AMSAN - PURC | | | GREEN 18" | | | | |
| 028 | | 03/15/18 | OG-842667 | 07/18/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | CADDY MICROFIBER | 3.0000 | 31.31 | 93.93 | |
| | | | | | | AMSAN - PURC | | | PULSE | | | | |
| 028 | | 03/15/18 | OG-842667 | 07/18/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | KIT MOP MICRO PULSE | 1.0000 | 115.60 | 115.60 | |
| | | | | | | AMSAN - PURC | | | DBL FRAME | | | | |
| 028 | | | OG-842667 | | | | | | Purchase Order Total | | | 591.73 | |
| 028 | OC-14947 | 03/15/18 | OG-844229 | 07/25/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | OTHER MISCELLANEOUS | 236.5200 | 1.00 | 236.52 | |
| | | | | | | AMSAN - PURC | | | SUPPLIES | | | | |
| 028 | OC-14947 | | OG-844229 | | | | | | Purchase Order Total | | | 236.52 | |
| 028 | OC-14947 | 03/15/18 | OG-844337 | 07/25/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | OTHER MISCELLANEOUS | 628.8000 | 1.00 | 628.80 | |
| | | | | | | AMSAN - PURC | | | SUPPLIES | | | | |
| 028 | | 03/15/18 | OG-844337 | 07/25/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | OTHER MISCELLANEOUS | 465.1000 | 1.00 | 465.10 | |
| | | | | | | AMSAN - PURC | | | SUPPLIES | | | | |
| 028 | | 03/15/18 | OG-844337 | 07/25/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | OTHER MISCELLANEOUS | 2066.3000 | 1.00 | 2,066.30 | |
| | | | | | | AMSAN - PURC | | | SUPPLIES | | | | |
| 028 | | 03/15/18 | OG-844337 | 07/25/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | OTHER MISCELLANEOUS | 464.6500 | 1.00 | 464.65 | |
| | | | | | | AMSAN - PURC | | | SUPPLIES | | | | |
| 028 | | 03/15/18 | OG-844337 | 07/25/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | OTHER MISCELLANEOUS | 1.0000 | 1.00 | 1.00 | |
| | | | | | | AMSAN - PURC | | | SUPPLIES | | | | |
| 028 | | | OG-844337 | | | | | | Purchase Order Total | | | 2,695.65 | |
| 028 | OC-14947 | 03/15/18 | OG-851231 | 08/24/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | OTHER MISCELLANEOUS | 462.3000 | 1.00 | 462.30 | |
| | | | | | | AMSAN - PURC | | | SUPPLIES | | | | |
| 028 | | 03/15/18 | OG-851231 | 08/24/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | OTHER MISCELLANEOUS | 42.0900 | 1.00 | 42.09 | |
| | | | | | | AMSAN - PURC | | | SUPPLIES | | | | |
| 028 | | 03/15/18 | OG-851231 | 08/24/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | OTHER MISCELLANEOUS | 1.8300 | 1.00 | 1.83 | |
| | | | | | | AMSAN - PURC | | | SUPPLIES | | | | |
| 028 | | 03/15/18 | OG-851231 | 08/24/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | OTHER MISCELLANEOUS | 21.9600 | 1.00 | 21.96 | |
| | | | | | | AMSAN - PURC | | | SUPPLIES | | | | |
| 028 | | | OG-851231 | | | | | | Purchase Order Total | | | 528.18 | |
| 028 | OC-14947 | 03/15/18 | OG-857180 | 09/19/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | OTHER LAUNDRY | 192.0000 | 1.00 | 192.00 | |
| | | | | | | AMSAN - PURC | | | CHEMICALS | | | | |
| 028 | OC-14947 | | OG-857180 | | | | | | Purchase Order Total | | | 192.00 | |
| 028 | OC-14948 | 03/15/18 | OG-839091 | 07/03/18 | 500554 | NATIONAL EVERYTHING | 485 | 38 | SOLID POWER XL | 1.0000 | 85.08 | 85.08 | |
| | | | | | | WHOLESALE | | | CAPSULES | | | | |
| 028 | OC-14948 | 03/15/18 | OG-839091 | 07/03/18 | 500554 | NATIONAL EVERYTHING | 485 | 38 | LIMEAWAY 4-1 GL | 1.0000 | 34.20 | 34.20 | |
| | | | | | | WHOLESALE | | | PER CS | | | | |
| 028 | OC-14948 | 03/15/18 | OG-839091 | 07/03/18 | 500554 | NATIONAL EVERYTHING | 485 | 38 | OTHER KITCHEN | 50.6300 | 1.00 | 50.63 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | 03/15/18 | OG-852944 | 08/31/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | LIDS FOR 12OZ. STYRO CUPS | 1.0000 | 19.72 | 19.72 | |
| 028 | | | OG-852944 | | | | | | | Purchase Order Total | | 104.80 | |
| 028 | OC-14948 | 03/15/18 | OG-854230 | 09/07/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 485 | 38 | SOLID POWER XL CAPSULES | 1.0000 | 85.08 | 85.08 | |
| 028 | OC-14948 | 03/15/18 | OG-854230 | 09/07/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 485 | 38 | LIMEAWAY 4-1 GL PER CS | 1.0000 | 34.20 | 34.20 | |
| 028 | OC-14948 | 03/15/18 | OG-854230 | 09/07/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 485 | 38 | OTHER KITCHEN CHEMICALS | 49.5200 | 1.00 | 49.52 | |
| 028 | OC-14948 | | OG-854230 | | | | | | | Purchase Order Total | | 168.80 | |
| 028 | OC-14948 | 03/15/18 | OG-857468 | 09/20/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 485 | 38 | OTHER MISCELLANEOUS SUPPLIES | 261.4500 | 1.00 | 261.45 | |
| 028 | OC-14948 | | OG-857468 | | | | | | | Purchase Order Total | | 261.45 | |
| 028 | OC-14950 | 03/15/18 | OG-839028 | 07/03/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | HOUSEHOLD & INSTIT EXP | 1.0000 | 1,763.68 | 1,763.68 | |
| 028 | | 03/15/18 | OG-839028 | 07/03/18 | 501042 | ECOLAB INC - PURCHASING | 485 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 56.28 | 56.28 | |
| 028 | | | OG-839028 | | | | | | | Purchase Order Total | | 1,819.96 | |
| 028 | OC-14950 | 03/15/18 | OG-839726 | 07/06/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | OTHER KITCHEN CHEMICALS | 627.9200 | 1.00 | 627.92 | |
| 028 | OC-14950 | 03/15/18 | OG-839726 | 07/06/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | OTHER LAUNDRY CHEMICALS | 884.5600 | 1.00 | 884.56 | |
| 028 | OC-14950 | | OG-839726 | | | | | | | Purchase Order Total | | 1,512.48 | |
| 028 | OC-14950 | 03/15/18 | OG-840705 | 07/11/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | OTHER MISCELLANEOUS SUPPLIES | 698.9200 | 1.00 | 698.92 | |
| 028 | OC-14950 | | OG-840705 | | | | | | | Purchase Order Total | | 698.92 | |
| 028 | OC-14950 | 03/15/18 | OG-841077 | 07/12/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | OTHER MISCELLANEOUS SUPPLIES | 998.4000 | 1.00 | 998.40 | |
| 028 | OC-14950 | | OG-841077 | | | | | | | Purchase Order Total | | 998.40 | |
| 028 | OC-14950 | 03/15/18 | OG-845757 | 08/01/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | ZEPHAIR MOUNTAIN MIST | 1.0000 | 46.22 | 46.22 | |
| 028 | | 03/15/18 | OG-845757 | 08/01/18 | 501042 | ECOLAB INC - PURCHASING | 485 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 190.92 | 190.92 | |
| 028 | | 03/15/18 | OG-845757 | 08/01/18 | 501042 | ECOLAB INC - PURCHASING | 192 | | HOUSEHOLD & INSTIT EXP | 1.0000 | 2,153.82 | 2,153.82 | |
| 028 | | | OG-845757 | | | | | | | Purchase Order Total | | 2,390.96 | |
| 028 | OC-14950 | 03/15/18 | OG-847157 | 08/08/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | OTHER MISCELLANEOUS SUPPLIES | 99.1600 | 1.00 | 99.16 | |
| 028 | | 03/15/18 | OG-847157 | 08/08/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | OTHER MISCELLANEOUS SUPPLIES | 99.9800 | 1.00 | 99.98 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | SUPPLIES | | | | |
| 028 | | 03/15/18 | OG-847157 | 08/08/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | OTHER MISCELLANEOUS SUPPLIES | 109.8400 | 1.00 | 109.84 | |
| 028 | | 03/15/18 | OG-847157 | 08/08/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | OTHER MISCELLANEOUS SUPPLIES | 109.8400- | 1.00 | 109.84- | |
| 028 | | 03/15/18 | OG-847157 | 08/08/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | OTHER MISCELLANEOUS SUPPLIES | 126.6900 | 1.00 | 126.69 | |
| 028 | | | OG-847157 | | | | | | Purchase Order Total | | | 325.83 | |
| 028 | OC-14950 | 03/15/18 | OG-850370 | 08/21/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | OTHER HOUSEKEEPING CHEMICALS | 1048.8000 | 1.00 | 1,048.80 | |
| 028 | OC-14950 | 03/15/18 | OG-850370 | 08/21/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | OTHER MISCELLANEOUS SUPPLIES | 599.0400 | 1.00 | 599.04 | |
| 028 | OC-14950 | | OG-850370 | | | | | | Purchase Order Total | | | 1,647.84 | |
| 028 | OC-14950 | 03/15/18 | OG-852620 | 08/30/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | ET ULTRA KLENE 5 GL | 4.0000 | 78.49 | 313.96 | |
| 028 | OC-14950 | 03/15/18 | OG-852620 | 08/30/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | OTHER KITCHEN CHEMICALS | 1.0000 | 1.00 | 1.00 | |
| 028 | | 03/15/18 | OG-852620 | 08/30/18 | 501042 | ECOLAB INC - PURCHASING | 485 | | ULTRA DRY PAIL | 6.0000 | 89.73 | 538.38 | |
| 028 | | 03/15/18 | OG-852620 | 08/30/18 | 501042 | ECOLAB INC - PURCHASING | 485 | | APEX POWER | 8.0000 | 142.76 | 1,142.08 | |
| 028 | | 03/15/18 | OG-852620 | 08/30/18 | 501042 | ECOLAB INC - PURCHASING | 485 | | OASIS SANITIZER 146 | 2.0000 | 49.28 | 98.56 | |
| 028 | | | OG-852620 | | | | | | Purchase Order Total | | | 2,093.98 | |
| 028 | OC-14950 | 03/15/18 | OG-852900 | 08/31/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | OTHER LAUNDRY CHEMICALS | 1.0000 | 718.86 | 718.86 | |
| 028 | | 03/15/18 | OG-852900 | 08/31/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | HOUSEHOLD CLEANING | 1.0000 | 109.64 | 109.64 | |
| 028 | | | OG-852900 | | | | | | Purchase Order Total | | | 828.50 | |
| 028 | OC-14950 | 03/15/18 | OG-856363 | 09/17/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | OTHER HOUSEKEEPING CHEMICALS | 84.4600 | 1.00 | 84.46 | |
| 028 | OC-14950 | | OG-856363 | | | | | | Purchase Order Total | | | 84.46 | |
| 028 | OC-14950 | 03/15/18 | OG-857627 | 09/21/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 485 | 38 | LIMEAWAY 4-1 GL PER CS | 1.0000 | 34.20 | 34.20 | |
| 028 | OC-14950 | 03/15/18 | OG-857627 | 09/21/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 485 | 38 | OTHER KITCHEN CHEMICALS | 50.6300 | 1.00 | 50.63 | |
| 028 | OC-14950 | | OG-857627 | | | | | | Purchase Order Total | | | 84.83 | |
| 028 | OC-14993 | 05/15/18 | OG-852605 | 08/30/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 1.0000 | 324.92 | 324.92 | SW |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 028 | | 05/15/18 | OG-852605 | 08/30/18 | 500560 | MCKESSON MEDICAL | 640 | | HOUSEHOLD & INSTIT | 1.0000 | 177.84 | 177.84 | |
| | | | | | | SURGICAL SUPP | | | EXP | | | | |
| 028 | | | OG-852605 | | | | | | | Purchase Order Total | | 502.76 | |
| 028 | OC-14993 | 05/15/18 | OG-852624 | 08/30/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 1109.4600 | 1.00 | 1,109.46 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | OC-14993 | | OG-852624 | | | | | | | Purchase Order Total | | 1,109.46 | |
| 028 | OC-14993 | 05/15/18 | OG-852694 | 08/30/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 05/15/18 | OG-852694 | 08/30/18 | 500560 | MCKESSON MEDICAL | 578 | | HOUSEHOLD & INSTIT | 1.0000 | 355.12 | 355.12 | |
| | | | | | | SURGICAL SUPP | | | EXP | | | | |
| 028 | | 05/15/18 | OG-852694 | 08/30/18 | 500560 | MCKESSON MEDICAL | 475 | | ATTENDS & | 1.0000 | 355.75 | 355.75 | |
| | | | | | | SURGICAL SUPP | | | DISPOSABLE ITEMS | | | | |
| 028 | | 05/15/18 | OG-852694 | 08/30/18 | 500560 | MCKESSON MEDICAL | 390 | | FOOD EXPENSE | 1.0000 | 34.08 | 34.08 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 05/15/18 | OG-852694 | 08/30/18 | 500560 | MCKESSON MEDICAL | 393 | | NUTRITIONAL | 1.0000 | 87.73 | 87.73 | |
| | | | | | | SURGICAL SUPP | | | SUPPLEMENTS | | | | |
| 028 | | 05/15/18 | OG-852694 | 08/30/18 | 500560 | MCKESSON MEDICAL | 475 | | MEDICAL | 1.0000 | 918.75 | 918.75 | |
| | | | | | | SURGICAL SUPP | | | SUPPLIES-OTHER | | | | |
| 028 | | | OG-852694 | | | | | | | Purchase Order Total | | 1,752.43 | |
| 028 | OC-14993 | 05/15/18 | OG-852800 | 08/31/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 1.0000 | 73.50 | 73.50 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | OC-14993 | | OG-852800 | | | | | | | Purchase Order Total | | 73.50 | |
| 028 | OC-14993 | 05/15/18 | OG-852810 | 08/31/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 1012.0600 | 1.00 | 1,012.06 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | OC-14993 | 05/15/18 | OG-852810 | 08/31/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 1143.0000 | 1.00 | 1,143.00 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 05/15/18 | OG-852810 | 08/31/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 335.1000 | 1.00 | 335.10 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 05/15/18 | OG-852810 | 08/31/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 39.2400 | 1.00 | 39.24 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 05/15/18 | OG-852810 | 08/31/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 22.8000 | 1.00 | 22.80 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | OG-852810 | | | | | | | Purchase Order Total | | 2,552.20 | |
| 028 | OC-14993 | 05/15/18 | OG-852906 | 08/31/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 05/15/18 | OG-852906 | 08/31/18 | 500560 | MCKESSON MEDICAL | 393 | | NUTRITIONAL | 1.0000 | 85.84 | 85.84 | |
| | | | | | | SURGICAL SUPP | | | SUPPLEMENTS | | | | |
| 028 | | | OG-852906 | | | | | | | Purchase Order Total | | 86.84 | |
| 028 | OC-14993 | 05/15/18 | OG-853320 | 09/05/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 1.0000 | 1,700.59 | 1,700.59 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 05/15/18 | OG-853320 | 09/05/18 | 500560 | MCKESSON MEDICAL | 640 | | HOUSEHOLD & INSTIT | 1.0000 | 499.28 | 499.28 | |
| | | | | | | SURGICAL SUPP | | | EXP | | | | |
| 028 | | | OG-853320 | | | | | | | Purchase Order Total | | 2,199.87 | |
| 028 | OC-14993 | 05/15/18 | OG-853322 | 09/05/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | ATTENDS & | 1.0000 | 2,643.98 | 2,643.98 | SW |
| | | | | | | SURGICAL SUPP | | | DISPOSABLE ITEMS | | | | |
| 028 | OC-14993 | | OG-853322 | | | | | | | Purchase Order Total | | 2,643.98 | |
| 028 | OC-14993 | 05/15/18 | OG-854378 | 09/07/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 05/15/18 | OG-854378 | 09/07/18 | 500560 | MCKESSON MEDICAL | 578 | | HOUSEHOLD & INSTIT | 1.0000 | 27.45 | 27.45 | |
| | | | | | | SURGICAL SUPP | | | EXP | | | | |
| 028 | | 05/15/18 | OG-854378 | 09/07/18 | 500560 | MCKESSON MEDICAL | 475 | | ATTENDS & | 1.0000 | 304.12 | 304.12 | |
| | | | | | | SURGICAL SUPP | | | DISPOSABLE ITEMS | | | | |
| 028 | | 05/15/18 | OG-854378 | 09/07/18 | 500560 | MCKESSON MEDICAL | 475 | | MEDICAL | 1.0000 | 929.58 | 929.58 | |
| | | | | | | SURGICAL SUPP | | | SUPPLIES-OTHER | | | | |
| 028 | | | OG-854378 | | | | | | | Purchase Order Total | | 1,262.15 | |
| 028 | OC-14993 | 05/15/18 | OG-855048 | 09/11/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 1.0000 | 1,812.22 | 1,812.22 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 05/15/18 | OG-855048 | 09/11/18 | 500560 | MCKESSON MEDICAL | 640 | | ATTENDS & | 1.0000 | 1,301.18 | 1,301.18 | |
| | | | | | | SURGICAL SUPP | | | DISPOSABLE ITEMS | | | | |
| 028 | | | OG-855048 | | | | | | | Purchase Order Total | | 3,113.40 | |
| 028 | OC-14993 | 05/15/18 | OG-855052 | 09/11/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | SIPPER SOCKS TERRY | 30.0000 | .99 | 29.70 | SW |
| | | | | | | SURGICAL SUPP | | | 2XLG | | | | |
| 028 | | 05/15/18 | OG-855052 | 09/11/18 | 500560 | MCKESSON MEDICAL | 465 | | BENEPROTIEN POWDER | 1.0000 | 56.23 | 56.23 | |
| | | | | | | SURGICAL SUPP | | | 8 OZ | | | | |
| 028 | | | OG-855052 | | | | | | | Purchase Order Total | | 85.93 | |
| 028 | OC-14993 | 05/15/18 | OG-855210 | 09/11/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | OC-14993 | | OG-855210 | | | | | | | Purchase Order Total | | 1.00 | |
| 028 | OC-14993 | 05/15/18 | OG-855365 | 09/12/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 1.0000 | 227.00 | 227.00 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | OC-14993 | | OG-855365 | | | | | | | Purchase Order Total | | 227.00 | |
| 028 | OC-14993 | 05/15/18 | OG-855676 | 09/13/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 2458.4900 | 1.00 | 2,458.49 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | OC-14993 | | OG-855676 | | | | | | | Purchase Order Total | | 2,458.49 | |
| 028 | OC-14993 | 05/15/18 | OG-855763 | 09/13/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | ATTENDS & | 1.0000 | 152.96 | 152.96 | SW |
| | | | | | | SURGICAL SUPP | | | DISPOSABLE ITEMS | | | | |
| 028 | | 05/15/18 | OG-855763 | 09/13/18 | 500560 | MCKESSON MEDICAL | 475 | | ATTENDS & | 1.0000 | 47.80 | 47.80 | |
| | | | | | | SURGICAL SUPP | | | DISPOSABLE ITEMS | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | 05/15/18 | OG-855763 | 09/13/18 | 500560 | MCKESSON MEDICAL | 475 | | ATTENDS & DISPOSABLE ITEMS | 1.0000- | 191.20 | 191.20- | |
| 028 | | | OG-855763 | | | | | | | Purchase Order Total | | 9.56 | |
| 028 | OC-14993 | 05/15/18 | OG-855765 | 09/13/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | ATTENDS & DISPOSABLE ITEMS | 1.0000 | 47.80 | 47.80 | SW |
| 028 | OC-14993 | | OG-855765 | | | | | | | Purchase Order Total | | 47.80 | |
| 028 | OC-14993 | 05/15/18 | OG-855851 | 09/13/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 1668.1800 | 1.00 | 1,668.18 | SW |
| 028 | OC-14993 | 05/15/18 | OG-855851 | 09/13/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 509.0400 | 1.00 | 509.04 | SW |
| 028 | | 05/15/18 | OG-855851 | 09/13/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 62.6400- | 1.00 | 62.64- | |
| 028 | | | OG-855851 | | | | | | | Purchase Order Total | | 2,114.58 | |
| 028 | OC-14993 | 05/15/18 | OG-856910 | 09/18/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 1.0000 | 1.00 | 1.00 | SW |
| 028 | OC-14993 | | OG-856910 | | | | | | | Purchase Order Total | | 1.00 | |
| 028 | OC-14993 | 05/15/18 | OG-857085 | 09/19/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 827.6100 | 1.00 | 827.61 | SW |
| 028 | | 05/15/18 | OG-857085 | 09/19/18 | 500560 | MCKESSON MEDICAL | 280 | 70 | MEDICAL SURGICAL | 104.9900 | 1.00 | 104.99 | |
| 028 | | 05/15/18 | OG-857085 | 09/19/18 | 500560 | MCKESSON MEDICAL | 280 | 70 | MEDICAL SURGICAL | 152.5900 | 1.00 | 152.59 | |
| 028 | | | OG-857085 | | | | | | | Purchase Order Total | | 1,085.19 | |
| 028 | OC-14993 | 05/15/18 | OG-857634 | 09/21/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 99.6000 | 1.00 | 99.60 | SW |
| 028 | | 05/15/18 | OG-857634 | 09/21/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL SUPPLIES-OTHER | 269.0400 | 1.00 | 269.04 | |
| 028 | | 05/15/18 | OG-857634 | 09/21/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL SUPPLIES-OTHER | 1462.8400 | 1.00 | 1,462.84 | |
| 028 | | 05/15/18 | OG-857634 | 09/21/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL SUPPLIES-OTHER | 634.6800 | 1.00 | 634.68 | |
| 028 | | 05/15/18 | OG-857634 | 09/21/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | ATTENDS & DISPOSABLE ITEMS | 1365.7200 | 1.00 | 1,365.72 | |
| 028 | | 05/15/18 | OG-857634 | 09/21/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | ATTENDS & DISPOSABLE ITEMS | 165.1200 | 1.00 | 165.12 | |
| 028 | | 05/15/18 | OG-857634 | 09/21/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL SUPPLIES-OTHER | 140.2600 | 1.00 | 140.26 | |
| 028 | | | OG-857634 | | | | | | | Purchase Order Total | | 4,137.26 | |
| 028 | OC-14993 | 05/15/18 | OG-857787 | 09/21/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 538.7800 | 1.00 | 538.78 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 05/15/18 | OG-857787 | 09/21/18 | 500560 | MCKESSON MEDICAL | 475 | | MEDICAL | 18.6000 | 1.00 | 18.60 | |
| | | | | | | SURGICAL SUPP | | | SUPPLIES-OTHER | | | | |
| 028 | | | OG-857787 | | | | | | | Purchase Order Total | | 557.38 | |
| 028 | OC-14993 | 05/15/18 | OG-857925 | 09/21/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | OXIMETER, SKIN | 1.0000 | 127.72 | 127.72 | SW |
| | | | | | | SURGICAL SUPP | | | PREP, | | | | |
| 028 | OC-14993 | | OG-857925 | | | | | | | Purchase Order Total | | 127.72 | |
| 028 | OC-14993 | 05/15/18 | OG-858759 | 09/26/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 1077.5600 | 1.00 | 1,077.56 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | OC-14993 | | OG-858759 | | | | | | | Purchase Order Total | | 1,077.56 | |
| 028 | OC-14993 | 05/15/18 | OG-858769 | 09/26/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 220.3100 | 1.00 | 220.31 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 05/15/18 | OG-858769 | 09/26/18 | 500560 | MCKESSON MEDICAL | 640 | | ATTENDS & | 1528.3200 | 1.00 | 1,528.32 | |
| | | | | | | SURGICAL SUPP | | | DISPOSABLE ITEMS | | | | |
| 028 | | | OG-858769 | | | | | | | Purchase Order Total | | 1,748.63 | |
| 028 | OC-14993 | 05/15/18 | OG-858963 | 09/26/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 5740.5100 | 1.00 | 5,740.51 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | OC-14993 | 05/15/18 | OG-858963 | 09/26/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 600.0000 | 1.00 | 600.00 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 05/15/18 | OG-858963 | 09/26/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 61.3600 | 1.00 | 61.36 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 05/15/18 | OG-858963 | 09/26/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 1.0000 | 1.00 | 1.00 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | OG-858963 | | | | | | | Purchase Order Total | | 6,402.87 | |
| 028 | OC-14993 | 05/15/18 | OG-859239 | 09/27/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 2169.7300 | 1.00 | 2,169.73 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | OC-14993 | | OG-859239 | | | | | | | Purchase Order Total | | 2,169.73 | |
| 028 | OC-14993 | 05/15/18 | OG-859270 | 09/28/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 138.9900 | 1.00 | 138.99 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | OC-14993 | | OG-859270 | | | | | | | Purchase Order Total | | 138.99 | |
| 028 | OC-14993 | 05/15/18 | OG-859385 | 09/28/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 1867.6100 | 1.00 | 1,867.61 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | OC-14993 | 05/15/18 | OG-859385 | 09/28/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 1371.6000 | 1.00 | 1,371.60 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 05/15/18 | OG-859385 | 09/28/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 250.5600 | 1.00 | 250.56 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 05/15/18 | OG-859385 | 09/28/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 8.5200 | 1.00 | 8.52 | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | 05/15/18 | OG-859385 | 09/28/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 218.6900 | 1.00 | 218.69 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 028 | | 05/15/18 | OG-859385 | 09/28/18 | 500560 | SURGICAL SUPP MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 64.4900- | 1.00 | 64.49- | |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 028 | | | OG-859385 | | | | | | | Purchase Order Total | | 3,652.49 | |
| 028 | OC-15000 | 06/14/18 | OG-846168 | 08/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 559.8000 | 1.00 | 559.80 | |
| 028 | OC-15000 | | OG-846168 | | | | | | | Purchase Order Total | | 559.80 | |
| 028 | OC-15000 | 06/14/18 | OG-850875 | 08/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 64.0000 | 1.00 | 64.00 | |
| 028 | | 06/14/18 | OG-850875 | 08/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | OFFICE SUPPLIES EXPENSE | 141.6000 | 1.00 | 141.60 | |
| 028 | | 06/14/18 | OG-850875 | 08/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | OFFICE SUPPLIES EXPENSE | 22.0000 | 1.00 | 22.00 | |
| 028 | | 06/14/18 | OG-850875 | 08/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | OFFICE SUPPLIES EXPENSE | 16.0000 | 1.00 | 16.00 | |
| 028 | | | OG-850875 | | | | | | | Purchase Order Total | | 243.60 | |
| 028 | OC-15000 | 06/14/18 | OG-852820 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 595.8500 | 1.00 | 595.85 | |
| 028 | | 06/14/18 | OG-852820 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | HOUSEKEEPING SUPPLIES | 320.7400 | 1.00 | 320.74 | |
| 028 | | | OG-852820 | | | | | | | Purchase Order Total | | 916.59 | |
| 028 | OC-15000 | 06/14/18 | OG-854336 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | REFRIG THERMOMETER | 1.0000 | 7.57 | 7.57 | |
| 028 | OC-15000 | | OG-854336 | | | | | | | Purchase Order Total | | 7.57 | |
| 028 | OC-15000 | 06/14/18 | OG-855509 | 09/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 50.0000 | 1.00 | 50.00 | |
| 028 | | 06/14/18 | OG-855509 | 09/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | | ORANGE MOP HANDLES | 2.0000 | 19.22 | 38.44 | |
| 028 | | | OG-855509 | | | | | | | Purchase Order Total | | 88.44 | |
| 028 | OC-15000 | 06/14/18 | OG-856349 | 09/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | HOUSEKEEPING SUPPLIES | 373.6400 | 1.00 | 373.64 | |
| 028 | OC-15000 | | OG-856349 | | | | | | | Purchase Order Total | | 373.64 | |
| 028 | OC-15000 | 06/14/18 | OG-856764 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1.0000 | 1.00 | 1.00 | |
| 028 | | 06/14/18 | OG-856764 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 510 | | WASH TOWELS | 10.0000 | 16.79 | 167.90 | |
| 028 | | | OG-856764 | | | | | | | Purchase Order Total | | 168.90 | |
| 028 | OC-15000 | 06/14/18 | OG-857877 | 09/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 328.7300 | 1.00 | 328.73 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 028 | OC-15000 | | OG-857877 | | | | | | | Purchase Order Total | | 328.73 | |
| 028 | OC-15002 | 06/14/18 | OG-856291 | 09/17/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 337.6000 | 1.00 | 337.60 | |
| 028 | OC-15002 | | OG-856291 | | | | | | | Purchase Order Total | | 337.60 | |
| 028 | OC-15003 | 06/14/18 | OG-839011 | 07/03/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | INDUSTRIAL SUPPLIES | 1.0000 | 1.00 | 1.00 | |
| 028 | | 06/14/18 | OG-839011 | 07/03/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 485 | | RATIONAL CLEANER | 1.0000 | 527.68 | 527.68 | |
| 028 | | | OG-839011 | | | | | | | Purchase Order Total | | 528.68 | |
| 028 | OF-5869 | 06/05/18 | OP-846266 | 08/03/18 | 2535092 | HCONE INTERNATIONAL IMPEX LLC | 420 | 00 | RAISED GARDEN ADA WHEELCHAIR | 54.0000 | 249.99 | 13,499.46 | FUR |
| 028 | OF-5869 | 06/05/18 | OP-846266 | 08/03/18 | 2535092 | HCONE INTERNATIONAL IMPEX LLC | 420 | 00 | 6 FT PARK BENCH | 54.0000 | 1,093.68 | 59,058.72 | FUR |
| 028 | OF-5869 | 06/05/18 | OP-846266 | 08/03/18 | 2535092 | HCONE INTERNATIONAL IMPEX LLC | 420 | 00 | 8 FT PARK BENCH W/ CENTER LEG | 7.0000 | 1,381.70 | 9,671.90 | FUR |
| 028 | OF-5869 | | OP-846266 | | | | | | | Purchase Order Total | | 82,230.08 | |
| 028 | OF-5869 | 06/05/18 | OP-846267 | 08/03/18 | 508575 | ALL MAKES OFFICE EQUIPMENT, LI | 420 | 00 | DINING CHAIR WITH SEAT CUSHION | 318.0000 | 481.22 | 153,027.96 | FUR |
| 028 | OF-5869 | 06/05/18 | OP-846267 | 08/03/18 | 508575 | ALL MAKES OFFICE EQUIPMENT, LI | 420 | 00 | 36 INCH ROUND DINING TABLE | 63.0000 | 570.56 | 35,945.28 | FUR |
| 028 | OF-5869 | 06/05/18 | OP-846267 | 08/03/18 | 508575 | ALL MAKES OFFICE EQUIPMENT, LI | 420 | 00 | 48 INCH ROUND DINING TABLE | 5.0000 | 656.33 | 3,281.65 | FUR |
| 028 | OF-5869 | 06/05/18 | OP-846267 | 08/03/18 | 508575 | ALL MAKES OFFICE EQUIPMENT, LI | 420 | 00 | END TABLE | 18.0000 | 397.22 | 7,149.96 | FUR |
| 028 | OF-5869 | | OP-846267 | | | | | | | Purchase Order Total | | 199,404.85 | |
| 028 | ON-97030 | 06/26/18 | OP-838718 | 07/02/18 | 502725 | KIDWELL ELECTRIC COMPANY - PUR | 206 | 87 | AVIGILON SERVER HD NVR3 PRM | 1.0000 | 16,364.00 | 16,364.00 | |
| 028 | ON-97030 | | OP-838718 | | | | | | | Purchase Order Total | | 16,364.00 | |
| 028 | OO-97903 | 08/30/18 | ZO-853548 | 09/05/18 | 1175955 | PROVIDERS PLUS - PURCHASING | 850 | 00 | BEDSPREAD CUSTOM: PATTERN | 144.0000 | 65.00 | 9,360.00 | DPA |
| 028 | OO-97903 | 08/30/18 | ZO-853548 | 09/05/18 | 1175955 | PROVIDERS PLUS - PURCHASING | 850 | 00 | BEDSPREAD CUSTOM: PATTERN | 156.0000 | 65.00 | 10,140.00 | DPA |
| 028 | OO-97903 | 08/30/18 | ZO-853548 | 09/05/18 | 1175955 | PROVIDERS PLUS - PURCHASING | 850 | 00 | BEDSPREAD CUSTOM: PATTERN | 150.0000 | 65.00 | 9,750.00 | DPA |
| 028 | OO-97903 | | ZO-853548 | | | | | | | Purchase Order Total | | 29,250.00 | |
| 028 | O4-56939 | 07/15/13 | O9-838975 | 07/03/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | NORFOLK - ON-SITE SECURE | 1.0000 | 253.00 | 253.00 | SW |
| 028 | O4-56939 | | O9-838975 | | | | | | | Purchase Order Total | | 253.00 | |
| 028 | O4-56939 | 07/15/13 | O9-842028 | 07/16/18 | 4219729 | DATASHIELD | 966 | 71 | GRAND ISLAND - | 997.9200 | .25 | 249.48 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | CORPORATION | | | ON-SITE SECURE | | | | |
| 028 | O4-56939 | | O9-842028 | | | | | | | Purchase Order Total | | 249.48 | |
| 028 | O4-56939 | 07/15/13 | O9-842472 | 07/17/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | BELLEVUE - ON-SITE SECURE | 156.0000 | .25 | 39.00 | SW |
| 028 | O4-56939 | | O9-842472 | | | | | | | Purchase Order Total | | 39.00 | |
| 028 | O4-56939 | 07/15/13 | O9-842623 | 07/18/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 1320.1300 | .08 | 99.01 | SW |
| 028 | O4-56939 | | O9-842623 | | | | | | | Purchase Order Total | | 99.01 | |
| 028 | O4-56939 | 07/15/13 | O9-846983 | 08/08/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 77.0000 | .08 | 5.78 | SW |
| 028 | O4-56939 | | O9-846983 | | | | | | | Purchase Order Total | | 5.78 | |
| 028 | O4-56939 | 07/15/13 | O9-846985 | 08/08/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 324.0000 | .08 | 24.30 | SW |
| 028 | O4-56939 | | O9-846985 | | | | | | | Purchase Order Total | | 24.30 | |
| 028 | O4-69177 | 10/30/15 | O9-843610 | 07/23/18 | 2159956 | FAITH REGIONAL PHYSICIAN SERVI | 948 | 74 | PHYSICIAN SERVICES | 1.0000 | 8,235.00 | 8,235.00 | |
| 028 | O4-69177 | | O9-843610 | | | | | | | Purchase Order Total | | 8,235.00 | |
| 028 | O4-69245 | 11/06/15 | O9-843590 | 07/23/18 | 2230673 | THERAPY WORKS OF NEBRASKA | 948 | 47 | SPEECH THERAPY CONTRACT | 1.0000 | 974.75 | 974.75 | |
| 028 | O4-69245 | | O9-843590 | | | | | | | Purchase Order Total | | 974.75 | |
| 028 | O4-69245 | 11/06/15 | O9-843597 | 07/23/18 | 2230673 | THERAPY WORKS OF NEBRASKA | 948 | 47 | SPEECH THERAPY CONTRACT | 1.0000 | 1,614.16 | 1,614.16 | |
| 028 | O4-69245 | | O9-843597 | | | | | | | Purchase Order Total | | 1,614.16 | |
| 028 | O4-69245 | 11/06/15 | O9-843603 | 07/23/18 | 2230673 | THERAPY WORKS OF NEBRASKA | 948 | 47 | SPEECH THERAPY CONTRACT | 1.0000 | 467.19 | 467.19 | |
| 028 | O4-69245 | | O9-843603 | | | | | | | Purchase Order Total | | 467.19 | |
| 028 | O4-69245 | 11/06/15 | O9-845480 | 08/01/18 | 2230673 | THERAPY WORKS OF NEBRASKA | 948 | 47 | SPEECH THERAPY CONTRACT | 1.0000 | 505.24 | 505.24 | |
| 028 | O4-69245 | | O9-845480 | | | | | | | Purchase Order Total | | 505.24 | |
| 028 | O4-69732 | 12/14/15 | O9-843615 | 07/23/18 | 521035 | FAITH REGIONAL HEALTH SERVICES | 948 | 48 | MEDICAL SUPPLIES-OTHER | 1.0000 | 32.00 | 32.00 | |
| 028 | O4-69732 | | O9-843615 | | | | | | | Purchase Order Total | | 32.00 | |
| 028 | O4-70485 | 02/12/16 | O9-842456 | 07/17/18 | 2247593 | MANAGEMENT REGISTRY INC | 990 | 46 | OPTION YEAR THREE (3) RENEWAL | 165.5000 | 17.50 | 2,896.25 | |
| 028 | | 02/12/16 | O9-842456 | 07/17/18 | 2247593 | MANAGEMENT REGISTRY INC | 990 | 46 | OPTION YEAR THREE (3) RENEWAL | 166.5000 | 17.50 | 2,913.76 | |
| 028 | | | O9-842456 | | | | | | | Purchase Order Total | | 5,810.01 | |
| 028 | O4-70485 | 02/12/16 | O9-842764 | 07/18/18 | 2247593 | MANAGEMENT REGISTRY INC | 990 | 46 | OPTION YEAR THREE (3) RENEWAL | 162.5000 | 17.50 | 2,843.75 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 028 | O4-70485 | | O9-842764 | | | | | | | Purchase Order Total | | 2,843.75 | |
| 028 | O4-70485 | 02/12/16 | O9-845229 | 07/30/18 | 2247593 | MANAGEMENT REGISTRY INC | 990 | 46 | OPTION YEAR THREE (3) RENEWAL | 163.5000 | 17.50 | 2,861.25 | |
| 028 | | 02/12/16 | O9-845229 | 07/30/18 | 2247593 | MANAGEMENT REGISTRY INC | 990 | 46 | OPTION YEAR THREE (3) RENEWAL | 165.5000 | 17.50 | 2,896.25 | |
| 028 | | | O9-845229 | | | | | | | Purchase Order Total | | 5,757.50 | |
| 028 | O4-70485 | 02/12/16 | O9-849810 | 08/20/18 | 2247593 | MANAGEMENT REGISTRY INC | 990 | 46 | OPTION YEAR THREE (3) RENEWAL | 165.7500 | 17.50 | 2,900.63 | |
| 028 | O4-70485 | | O9-849810 | | | | | | | Purchase Order Total | | 2,900.63 | |
| 028 | O4-70485 | 02/12/16 | O9-849814 | 08/20/18 | 2247593 | MANAGEMENT REGISTRY INC | 990 | 46 | OPTION YEAR THREE (3) RENEWAL | 166.5000 | 17.50 | 2,913.75 | |
| 028 | O4-70485 | | O9-849814 | | | | | | | Purchase Order Total | | 2,913.75 | |
| 028 | O4-70485 | 02/12/16 | O9-849820 | 08/20/18 | 2247593 | MANAGEMENT REGISTRY INC | 990 | 46 | OPTION YEAR THREE (3) RENEWAL | 163.0000 | 17.50 | 2,852.50 | |
| 028 | O4-70485 | | O9-849820 | | | | | | | Purchase Order Total | | 2,852.50 | |
| 028 | O4-70485 | 02/12/16 | O9-854083 | 09/06/18 | 2247593 | MANAGEMENT REGISTRY INC | 990 | 46 | OPTION YEAR THREE (3) RENEWAL | 166.0000 | 17.50 | 2,905.00 | |
| 028 | O4-70485 | | O9-854083 | | | | | | | Purchase Order Total | | 2,905.00 | |
| 028 | O4-70485 | 02/12/16 | O9-854093 | 09/06/18 | 2247593 | MANAGEMENT REGISTRY INC | 990 | 46 | OPTION YEAR THREE (3) RENEWAL | 166.0000 | 17.50 | 2,905.00 | |
| 028 | O4-70485 | | O9-854093 | | | | | | | Purchase Order Total | | 2,905.00 | |
| 028 | O4-70485 | 02/12/16 | O9-854101 | 09/06/18 | 2247593 | MANAGEMENT REGISTRY INC | 990 | 46 | OPTION YEAR THREE (3) RENEWAL | 156.5000 | 17.50 | 2,738.76 | |
| 028 | O4-70485 | | O9-854101 | | | | | | | Purchase Order Total | | 2,738.76 | |
| 028 | O4-70485 | 02/12/16 | O9-854118 | 09/06/18 | 2247593 | MANAGEMENT REGISTRY INC | 990 | 46 | OPTION YEAR THREE (3) RENEWAL | 165.5000 | 17.50 | 2,896.25 | |
| 028 | O4-70485 | | O9-854118 | | | | | | | Purchase Order Total | | 2,896.25 | |
| 028 | O4-70485 | 02/12/16 | O9-857551 | 09/20/18 | 2247593 | MANAGEMENT REGISTRY INC | 990 | 46 | OPTION YEAR THREE (3) RENEWAL | 166.0000 | 17.50 | 2,905.00 | |
| 028 | | 02/12/16 | O9-857551 | 09/20/18 | 2247593 | MANAGEMENT REGISTRY INC | 990 | 46 | OPTION YEAR THREE (3) RENEWAL | 165.2500 | 17.50 | 2,891.88 | |
| 028 | | 02/12/16 | O9-857551 | 09/20/18 | 2247593 | MANAGEMENT REGISTRY INC | 990 | 46 | OPTION YEAR THREE (3) RENEWAL | 163.0000 | 17.50 | 2,852.50 | |
| 028 | | | O9-857551 | | | | | | | Purchase Order Total | | 8,649.38 | |
| 028 | O4-71123 | 04/08/16 | O9-842607 | 07/18/18 | 2263175 | BDM IT SOLUTIONS INC | 209 | 67 | CLOUD HOSTING | 1.0000 | 4,500.00 | 4,500.00 | |
| 028 | O4-71123 | 04/08/16 | O9-842607 | 07/18/18 | 2263175 | BDM IT SOLUTIONS INC | 209 | 67 | ANCILLARY SYSTEM INTEGRATION | 1.0000 | 3,600.00 | 3,600.00 | |
| 028 | O4-71123 | 04/08/16 | O9-842607 | 07/18/18 | 2263175 | BDM IT SOLUTIONS INC | 209 | 67 | SOFTWARE SERVICE | 1.0000 | 9,592.22 | 9,592.22 | |
| 028 | O4-71123 | | O9-842607 | | | | | | | Purchase Order Total | | 17,692.22 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 028 | 04-71123 | 04/08/16 | 09-846503 | 08/06/18 | 2263175 | BDM IT SOLUTIONS INC | 209 | 67 | CLOUD HOSTING | 1.0000 | 4,500.00 | 4,500.00 | |
| 028 | 04-71123 | 04/08/16 | 09-846503 | 08/06/18 | 2263175 | BDM IT SOLUTIONS INC | 209 | 67 | ANCILLARY SYSTEM INTEGRATION | 1.0000 | 3,600.00 | 3,600.00 | |
| 028 | 04-71123 | 04/08/16 | 09-846503 | 08/06/18 | 2263175 | BDM IT SOLUTIONS INC | 209 | 67 | SOFTWARE SERVICE | 1.0000 | 9,592.22 | 9,592.22 | |
| 028 | 04-71123 | | 09-846503 | | | | | | Purchase Order Total | | | 17,692.22 | |
| 028 | 04-71123 | 04/08/16 | 09-851394 | 08/24/18 | 2263175 | BDM IT SOLUTIONS INC | 209 | 67 | CLOUD HOSTING | 1.0000 | 4,500.00 | 4,500.00 | |
| 028 | 04-71123 | 04/08/16 | 09-851394 | 08/24/18 | 2263175 | BDM IT SOLUTIONS INC | 209 | 67 | ANCILLARY SYSTEM INTEGRATION | 1.0000 | 3,600.00 | 3,600.00 | |
| 028 | 04-71123 | 04/08/16 | 09-851394 | 08/24/18 | 2263175 | BDM IT SOLUTIONS INC | 209 | 67 | SOFTWARE SERVICE | 1.0000 | 9,592.22 | 9,592.22 | |
| 028 | 04-71123 | | 09-851394 | | | | | | Purchase Order Total | | | 17,692.22 | |
| 028 | 04-71123 | 04/08/16 | 09-851401 | 08/24/18 | 2263175 | BDM IT SOLUTIONS INC | 209 | 67 | CLOUD HOSTING | 1.0000 | 4,500.00 | 4,500.00 | |
| 028 | 04-71123 | 04/08/16 | 09-851401 | 08/24/18 | 2263175 | BDM IT SOLUTIONS INC | 209 | 67 | ANCILLARY SYSTEM INTEGRATION | 1.0000 | 3,600.00 | 3,600.00 | |
| 028 | 04-71123 | 04/08/16 | 09-851401 | 08/24/18 | 2263175 | BDM IT SOLUTIONS INC | 209 | 67 | SOFTWARE SERVICE | 1.0000 | 9,592.22 | 9,592.22 | |
| 028 | 04-71123 | | 09-851401 | | | | | | Purchase Order Total | | | 17,692.22 | |
| 028 | 04-71123 | 04/08/16 | 09-851403 | 08/24/18 | 2263175 | BDM IT SOLUTIONS INC | 209 | 67 | CLOUD HOSTING | 1.0000 | 4,500.00 | 4,500.00 | |
| 028 | 04-71123 | 04/08/16 | 09-851403 | 08/24/18 | 2263175 | BDM IT SOLUTIONS INC | 209 | 67 | ANCILLARY SYSTEM INTEGRATION | 1.0000 | 3,600.00 | 3,600.00 | |
| 028 | 04-71123 | 04/08/16 | 09-851403 | 08/24/18 | 2263175 | BDM IT SOLUTIONS INC | 209 | 67 | SOFTWARE SERVICE | 1.0000 | 9,592.22 | 9,592.22 | |
| 028 | 04-71123 | | 09-851403 | | | | | | Purchase Order Total | | | 17,692.22 | |
| 028 | 04-71725 | 05/25/16 | 09-839157 | 07/03/18 | 501326 | ARROW STAGE LINES - PO'S | 962 | 17 | UP TO 6 PASSENGER VEHICLE | 213.0000 | 255.00 | 54,315.00 | |
| 028 | 04-71725 | 05/25/16 | 09-839157 | 07/03/18 | 501326 | ARROW STAGE LINES - PO'S | 962 | 17 | LATE FEE DEDUCT | 3.0000 | 85.00- | 255.00- | |
| 028 | | 05/25/16 | 09-839157 | 07/03/18 | 501326 | ARROW STAGE LINES - PO'S | 962 | 17 | CANCEL FEE | 3.0000 | 110.00 | 330.00 | |
| 028 | | | 09-839157 | | | | | | Purchase Order Total | | | 54,390.00 | |
| 028 | 04-71725 | 05/25/16 | 09-843647 | 07/23/18 | 501326 | ARROW STAGE LINES - PO'S | 962 | 17 | UP TO 6 PASSENGER VEHICLE | 43.0000 | 263.00 | 11,309.00 | |
| 028 | 04-71725 | | 09-843647 | | | | | | Purchase Order Total | | | 11,309.00 | |
| 028 | 04-71725 | 05/25/16 | 09-845465 | 08/01/18 | 501326 | ARROW STAGE LINES - PO'S | 962 | 17 | UP TO 6 PASSENGER VEHICLE | 288.0000 | 263.00 | 75,744.00 | |
| 028 | 04-71725 | 05/25/16 | 09-845465 | 08/01/18 | 501326 | ARROW STAGE LINES - PO'S | 962 | 17 | UP TO 15 PASSENGER VEHICLE | 4.0000 | 336.00 | 1,344.00 | |
| 028 | 04-71725 | 05/25/16 | 09-845465 | 08/01/18 | 501326 | ARROW STAGE LINES - PO'S | 962 | 17 | CANCELLATION FEE | 8.0000 | 120.00 | 960.00 | |
| 028 | 04-71725 | | 09-845465 | | | | | | Purchase Order Total | | | 78,048.00 | |
| 028 | 04-71762 | 05/31/16 | 09-843561 | 07/23/18 | 896474 | MIDTOWN HEALTH CENTER INC | 948 | 28 | DENTAL SERVICES | 1.0000 | 108.00 | 108.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 028 | O4-71762 | | O9-843561 | | | | | | | Purchase Order Total | | 108.00 | |
| 028 | O4-71762 | 05/31/16 | O9-843563 | 07/23/18 | 896474 | MIDTOWN HEALTH CENTER INC | 948 | 28 | DENTAL SERVICES | 1.0000 | 38.00 | 38.00 | |
| 028 | | 05/31/16 | O9-843563 | 07/23/18 | 896474 | MIDTOWN HEALTH CENTER INC | 948 | | DENTAL SERVICES | 1.0000 | 110.00 | 110.00 | |
| 028 | | 05/31/16 | O9-843563 | 07/23/18 | 896474 | MIDTOWN HEALTH CENTER INC | 948 | | DENTAL SERVICES | 1.0000 | 38.00 | 38.00 | |
| 028 | | 05/31/16 | O9-843563 | 07/23/18 | 896474 | MIDTOWN HEALTH CENTER INC | 948 | | DENTAL SERVICES | 1.0000 | 93.00 | 93.00 | |
| 028 | | 05/31/16 | O9-843563 | 07/23/18 | 896474 | MIDTOWN HEALTH CENTER INC | 948 | | DENTAL SERVICES | 1.0000 | 86.00 | 86.00 | |
| 028 | | | O9-843563 | | | | | | | Purchase Order Total | | 365.00 | |
| 028 | O4-71762 | 05/31/16 | O9-843568 | 07/23/18 | 896474 | MIDTOWN HEALTH CENTER INC | 948 | 28 | DENTAL SERVICES | 1.0000 | 321.00 | 321.00 | |
| 028 | O4-71762 | | O9-843568 | | | | | | | Purchase Order Total | | 321.00 | |
| 028 | O4-71762 | 05/31/16 | O9-849919 | 08/21/18 | 896474 | MIDTOWN HEALTH CENTER INC | 948 | 28 | DENTAL SERVICES | 174.0000 | 1.00 | 174.00 | |
| 028 | O4-71762 | | O9-849919 | | | | | | | Purchase Order Total | | 174.00 | |
| 028 | O4-71762 | 05/31/16 | O9-849921 | 08/21/18 | 896474 | MIDTOWN HEALTH CENTER INC | 948 | 28 | DENTAL SERVICES | 60.0000 | 1.00 | 60.00 | |
| 028 | | 05/31/16 | O9-849921 | 08/21/18 | 896474 | MIDTOWN HEALTH CENTER INC | 948 | 28 | DENTAL SERVICES | 117.0000 | 1.00 | 117.00 | |
| 028 | | 05/31/16 | O9-849921 | 08/21/18 | 896474 | MIDTOWN HEALTH CENTER INC | 948 | 28 | DENTAL SERVICES | 71.0000 | 1.00 | 71.00 | |
| 028 | | 05/31/16 | O9-849921 | 08/21/18 | 896474 | MIDTOWN HEALTH CENTER INC | 948 | 28 | DENTAL SERVICES | 38.0000 | 1.00 | 38.00 | |
| 028 | | 05/31/16 | O9-849921 | 08/21/18 | 896474 | MIDTOWN HEALTH CENTER INC | 948 | 28 | DENTAL SERVICES | 71.0000 | 1.00 | 71.00 | |
| 028 | | 05/31/16 | O9-849921 | 08/21/18 | 896474 | MIDTOWN HEALTH CENTER INC | 948 | 28 | DENTAL SERVICES | 38.0000 | 1.00 | 38.00 | |
| 028 | | | O9-849921 | | | | | | | Purchase Order Total | | 395.00 | |
| 028 | O4-72051 | 06/16/16 | O9-839654 | 07/06/18 | 869806 | POWELL, DALE R | 952 | 16 | CHAPLAIN SERVICES | 1.0000 | 1,500.00 | 1,500.00 | |
| 028 | O4-72051 | | O9-839654 | | | | | | | Purchase Order Total | | 1,500.00 | |
| 028 | O4-72067 | 06/17/16 | O9-842602 | 07/18/18 | 2258394 | CANTATA HEALTH LLC | 209 | 67 | MONTHLY SOFTWARE SERVICE FEE | 1.0000 | 6,525.00 | 6,525.00 | |
| 028 | O4-72067 | | O9-842602 | | | | | | | Purchase Order Total | | 6,525.00 | |
| 028 | O4-72067 | 06/17/16 | O9-846069 | 08/02/18 | 2258394 | CANTATA HEALTH LLC | 209 | 67 | MONTHLY SOFTWARE SERVICE FEE | 1.0000 | 6,525.00 | 6,525.00 | |
| 028 | O4-72067 | | O9-846069 | | | | | | | Purchase Order Total | | 6,525.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 028 | O4-72067 | 06/17/16 | 09-846072 | 08/02/18 | 2258394 | CANTATA HEALTH LLC | 209 | 67 | MONTHLY SOFTWARE SERVICE FEE | 1.0000 | 6,525.00 | 6,525.00 | |
| 028 | O4-72067 | | 09-846072 | | | | | | | Purchase Order Total | | 6,525.00 | |
| 028 | O4-72067 | 06/17/16 | 09-846075 | 08/02/18 | 2258394 | CANTATA HEALTH LLC | 209 | 67 | MONTHLY SOFTWARE SERVICE FEE | 1.0000 | 6,525.00 | 6,525.00 | |
| 028 | O4-72067 | | 09-846075 | | | | | | | Purchase Order Total | | 6,525.00 | |
| 028 | O4-72067 | 06/17/16 | 09-847005 | 08/08/18 | 2258394 | CANTATA HEALTH LLC | 209 | 67 | MONTHLY SOFTWARE SERVICE FEE | 1.0000 | 6,525.00 | 6,525.00 | |
| 028 | O4-72067 | | 09-847005 | | | | | | | Purchase Order Total | | 6,525.00 | |
| 028 | O4-72067 | 06/17/16 | 09-855077 | 09/11/18 | 2258394 | CANTATA HEALTH LLC | 209 | 67 | MONTHLY SOFTWARE SERVICE FEE | 1.0000 | 6,525.00 | 6,525.00 | |
| 028 | O4-72067 | | 09-855077 | | | | | | | Purchase Order Total | | 6,525.00 | |
| 028 | O4-72254 | 06/24/16 | 09-845252 | 07/30/18 | 4272026 | DR RICHARD A STACEY PC | 948 | 28 | DENTAL SERVICES | 1.0000 | 1,800.00 | 1,800.00 | |
| 028 | O4-72254 | | 09-845252 | | | | | | | Purchase Order Total | | 1,800.00 | |
| 028 | O4-72301 | 07/01/16 | 09-843606 | 07/23/18 | 869638 | HUSCHER, JOHN | 948 | 74 | PHYSICIAN SERVICES | 1.0000 | 3,360.00 | 3,360.00 | |
| 028 | O4-72301 | | 09-843606 | | | | | | | Purchase Order Total | | 3,360.00 | |
| 028 | O4-72315 | 07/01/16 | 09-844986 | 07/27/18 | 550377 | MOBILEXUSA - SPARKS MD | 948 | 97 | X-RAY / IMAGING SERVICES | 1.0000 | 46.87 | 46.87 | |
| 028 | | 07/01/16 | 09-844986 | 07/27/18 | 550377 | MOBILEXUSA - SPARKS MD | 948 | 97 | X-RAY / IMAGING SERVICES | 1.0000 | 22.77 | 22.77 | |
| 028 | | 07/01/16 | 09-844986 | 07/27/18 | 550377 | MOBILEXUSA - SPARKS MD | 948 | 97 | X-RAY / IMAGING SERVICES | 1.0000 | 93.88 | 93.88 | |
| 028 | | 07/01/16 | 09-844986 | 07/27/18 | 550377 | MOBILEXUSA - SPARKS MD | 948 | 97 | X-RAY / IMAGING SERVICES | 1.0000 | 466.57 | 466.57 | |
| 028 | | | 09-844986 | | | | | | | Purchase Order Total | | 630.09 | |
| 028 | O4-72315 | 07/01/16 | 09-848183 | 08/13/18 | 550377 | MOBILEXUSA - SPARKS MD | 948 | 97 | X-RAY / IMAGING SERVICES | 1.0000 | 74.29 | 74.29 | |
| 028 | | 07/01/16 | 09-848183 | 08/13/18 | 550377 | MOBILEXUSA - SPARKS MD | 948 | 97 | X-RAY / IMAGING SERVICES | 1.0000 | 389.64 | 389.64 | |
| 028 | | | 09-848183 | | | | | | | Purchase Order Total | | 463.93 | |
| 028 | O4-74642 | 11/08/16 | 09-839165 | 07/03/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 40.0100 | 1.00 | 40.01 | |
| 028 | O4-74642 | | 09-839165 | | | | | | | Purchase Order Total | | 40.01 | |
| 028 | O4-74642 | 11/08/16 | 09-842041 | 07/16/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 10.5000 | 1.00 | 10.50 | |
| 028 | O4-74642 | | 09-842041 | | | | | | | Purchase Order Total | | 10.50 | |
| 028 | O4-74642 | 11/08/16 | 09-842382 | 07/17/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 1.0000 | 21.60 | 21.60 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 028 | | 11/08/16 | 09-842382 | 07/17/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 1.0000 | .99 | .99 | |
| 028 | | | 09-842382 | | | | | | | Purchase Order Total | | 22.59 | |
| 028 | O4-74642 | 11/08/16 | 09-845247 | 07/30/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 1.0000 | 10.82 | 10.82 | |
| 028 | O4-74642 | | 09-845247 | | | | | | | Purchase Order Total | | 10.82 | |
| 028 | O4-74642 | 11/08/16 | 09-845269 | 07/30/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 41.4500 | 1.00 | 41.45 | |
| 028 | O4-74642 | | 09-845269 | | | | | | | Purchase Order Total | | 41.45 | |
| 028 | O4-74642 | 11/08/16 | 09-848326 | 08/14/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 1.0000 | 10.72 | 10.72 | |
| 028 | O4-74642 | | 09-848326 | | | | | | | Purchase Order Total | | 10.72 | |
| 028 | O4-74642 | 11/08/16 | 09-855469 | 09/12/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 17.4200 | 1.00 | 17.42 | |
| 028 | O4-74642 | | 09-855469 | | | | | | | Purchase Order Total | | 17.42 | |
| 028 | O4-74642 | 11/08/16 | 09-855500 | 09/12/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 12.9800 | 1.00 | 12.98 | |
| 028 | O4-74642 | | 09-855500 | | | | | | | Purchase Order Total | | 12.98 | |
| 028 | O4-76502 | 04/15/17 | 09-843117 | 07/19/18 | 515905 | COMER, KATIE R | 948 | 28 | DENTIST SERVICES | 2975.0000 | 1.00 | 2,975.00 | |
| 028 | O4-76502 | | 09-843117 | | | | | | | Purchase Order Total | | 2,975.00 | |
| 028 | O4-76544 | 04/24/17 | 09-841985 | 07/16/18 | 1956221 | BUOL, TERRY | 962 | 71 | OTHER CONTRACTUAL SERVICES | 1020.0000 | 1.00 | 1,020.00 | |
| 028 | O4-76544 | | 09-841985 | | | | | | | Purchase Order Total | | 1,020.00 | |
| 028 | O4-76544 | 04/24/17 | 09-848624 | 08/15/18 | 1956221 | BUOL, TERRY | 962 | 71 | OTHER CONTRACTUAL SERVICES | 994.5000 | 1.00 | 994.50 | |
| 028 | O4-76544 | | 09-848624 | | | | | | | Purchase Order Total | | 994.50 | |
| 028 | O4-76544 | 04/24/17 | 09-855993 | 09/14/18 | 1956221 | BUOL, TERRY | 962 | 71 | OTHER CONTRACTUAL SERVICES | 1.0000 | 956.25 | 956.25 | |
| 028 | O4-76544 | | 09-855993 | | | | | | | Purchase Order Total | | 956.25 | |
| 028 | O4-76676 | 05/08/17 | 09-841998 | 07/16/18 | 4168869 | TSK NUTRITION CONSULTING | 948 | 32 | MEDICAL ASSESSMENT SERV | 3168.0000 | 1.00 | 3,168.00 | |
| 028 | O4-76676 | | 09-841998 | | | | | | | Purchase Order Total | | 3,168.00 | |
| 028 | O4-76676 | 05/08/17 | 09-847355 | 08/09/18 | 4168869 | TSK NUTRITION CONSULTING | 948 | 32 | MEDICAL ASSESSMENT SERV | 3432.0000 | 1.00 | 3,432.00 | |
| 028 | O4-76676 | | 09-847355 | | | | | | | Purchase Order Total | | 3,432.00 | |
| 028 | O4-76676 | 05/08/17 | 09-854801 | 09/10/18 | 4168869 | TSK NUTRITION CONSULTING | 948 | 32 | MEDICAL ASSESSMENT SERV | 1.0000 | 3,696.00 | 3,696.00 | |
| 028 | O4-76676 | | 09-854801 | | | | | | | Purchase Order Total | | 3,696.00 | |
| 028 | O4-76988 | 05/22/17 | 09-843125 | 07/19/18 | 2135581 | PHILIPPI, BETHANY K | 948 | 28 | DENTAL HYGENIST | 964.0800 | 1.00 | 964.08 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 028 | O4-76988 | | O9-843125 | | | | | | | Purchase Order Total | | 964.08 | |
| 028 | O4-77204 | 06/06/17 | O9-843018 | 07/19/18 | 512994 | BUCKS, COLLEEN | 948 | 72 | PHARMACY/CHART REVIEW | 4800.0000 | 1.00 | 4,800.00 | |
| 028 | O4-77204 | | O9-843018 | | | | | | | Purchase Order Total | | 4,800.00 | |
| 028 | O4-77205 | 06/06/17 | O9-843013 | 07/19/18 | 2358924 | CLEMENS, SHEILA | 948 | 64 | CPR & NURSING SERVICES | 250.0000 | 1.00 | 250.00 | |
| 028 | O4-77205 | | O9-843013 | | | | | | | Purchase Order Total | | 250.00 | |
| 028 | O4-77206 | 06/06/17 | O9-843021 | 07/19/18 | 554945 | WESTERN PLAINS FOOT CENTER PC | 948 | 74 | PODIATRY SERVICES | 22.3300 | 1.00 | 22.33 | |
| 028 | | 06/06/17 | O9-843021 | 07/19/18 | 554945 | WESTERN PLAINS FOOT CENTER PC | 948 | 74 | OTHER MEDICAL SERVICES | 43.1600 | 1.00 | 43.16 | |
| 028 | | 06/06/17 | O9-843021 | 07/19/18 | 554945 | WESTERN PLAINS FOOT CENTER PC | 948 | 74 | OTHER MEDICAL SERVICES | 8.6300 | 1.00 | 8.63 | |
| 028 | | 06/06/17 | O9-843021 | 07/19/18 | 554945 | WESTERN PLAINS FOOT CENTER PC | 948 | 74 | OTHER MEDICAL SERVICES | 6.2800 | 1.00 | 6.28 | |
| 028 | | 06/06/17 | O9-843021 | 07/19/18 | 554945 | WESTERN PLAINS FOOT CENTER PC | 948 | 74 | OTHER MEDICAL SERVICES | 8.6300 | 1.00 | 8.63 | |
| 028 | | 06/06/17 | O9-843021 | 07/19/18 | 554945 | WESTERN PLAINS FOOT CENTER PC | 948 | 74 | OTHER MEDICAL SERVICES | 8.6300 | 1.00 | 8.63 | |
| 028 | | | O9-843021 | | | | | | | Purchase Order Total | | 97.66 | |
| 028 | O4-77207 | 06/06/17 | O9-843016 | 07/19/18 | 1261389 | HUNZEKER, CARL E | 962 | 71 | CHAPLAIN SERVICES | 467.5000 | 1.00 | 467.50 | |
| 028 | O4-77207 | | O9-843016 | | | | | | | Purchase Order Total | | 467.50 | |
| 028 | O4-77355 | 06/16/17 | O9-843025 | 07/19/18 | 544447 | REGIONAL WEST MEDICAL CENTER | 948 | 55 | LAB/PATHOLOGY SVCS | 95.9500 | 1.00 | 95.95 | |
| 028 | O4-77355 | | O9-843025 | | | | | | | Purchase Order Total | | 95.95 | |
| 028 | O4-77414 | 06/20/17 | O9-841943 | 07/16/18 | 1925001 | GENERAL INFORMATION SERVICES | 961 | 30 | A2 BASIC UNLIMITED PACKAGE | 1.0000 | 24.00 | 24.00 | SW |
| 028 | O4-77414 | | O9-841943 | | | | | | | Purchase Order Total | | 24.00 | |
| 028 | O4-77414 | 06/20/17 | O9-841962 | 07/16/18 | 1925001 | GENERAL INFORMATION SERVICES | 961 | 30 | A2 BASIC UNLIMITED PACKAGE | 8.0000 | 24.00 | 192.00 | SW |
| 028 | O4-77414 | 06/20/17 | O9-841962 | 07/16/18 | 1925001 | GENERAL INFORMATION SERVICES | 961 | 30 | EMPLOYMENT HISTORY | 13.0000 | 7.00 | 91.00 | SW |
| 028 | O4-77414 | 06/20/17 | O9-841962 | 07/16/18 | 1925001 | GENERAL INFORMATION SERVICES | 961 | 30 | FEDERAL CRIMINAL SEARCH | 8.0000 | 7.80 | 62.40 | |
| 028 | | 06/20/17 | O9-841962 | 07/16/18 | 1925001 | GENERAL INFORMATION SERVICES | 961 | | THIRD PARTY ACCESS FEE | 5.0000 | 19.55 | 97.75 | |
| 028 | | 06/20/17 | O9-841962 | 07/16/18 | 1925001 | GENERAL INFORMATION SERVICES | 961 | | THIRD PARTY ACCESS FEE | 28.0000 | 4.86 | 136.00 | |
| 028 | | | O9-841962 | | | | | | | Purchase Order Total | | 579.15 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|------------------|-----------|----------------|-------------|
| 028 | O4-77414 | 06/20/17 | 09-841997 | 07/16/18 | 1925001 | GENERAL INFORMATION SERVICES | 961 | 30 | A2 BASIC UNLIMITED PACKAGE | 15.0000 | 24.00 | 360.00 | SW |
| 028 | O4-77414 | 06/20/17 | 09-841997 | 07/16/18 | 1925001 | GENERAL INFORMATION SERVICES | 961 | 30 | EMPLOYMENT HISTORY | 24.0000 | 7.00 | 168.00 | SW |
| 028 | O4-77414 | 06/20/17 | 09-841997 | 07/16/18 | 1925001 | GENERAL INFORMATION SERVICES | 961 | 30 | FEDERAL CRIMINAL SEARCH | 15.0000 | 7.80 | 117.00 | |
| 028 | | 06/20/17 | 09-841997 | 07/16/18 | 1925001 | GENERAL INFORMATION SERVICES | 961 | | EDUCATION VERIFICATION | 1.0000 | 7.00 | 7.00 | |
| 028 | | 06/20/17 | 09-841997 | 07/16/18 | 1925001 | GENERAL INFORMATION SERVICES | 961 | | THIRD PARTY ACCESS FEE | 1.0000 | 22.40 | 22.40 | |
| 028 | | 06/20/17 | 09-841997 | 07/16/18 | 1925001 | GENERAL INFORMATION SERVICES | 961 | | THIRD PARTY ACCESS FEE | 10.0000 | 19.15 | 191.50 | |
| 028 | | 06/20/17 | 09-841997 | 07/16/18 | 1925001 | GENERAL INFORMATION SERVICES | 961 | | THIRD PARTY ACCESS FEE | 74.0000 | 8.14 | 602.00 | |
| 028 | | 06/20/17 | 09-841997 | 07/16/18 | 1925001 | GENERAL INFORMATION SERVICES | 961 | | THIRD PARTY ACCESS FEE | 1.0000 | 16.50 | 16.50 | |
| 028 | | | 09-841997 | | | | | | Purchase Order Total | | | 1,484.40 | |
| 028 | O4-77414 | 06/20/17 | 09-843344 | 07/20/18 | 1925001 | GENERAL INFORMATION SERVICES | 961 | 30 | A2 BASIC UNLIMITED PACKAGE | 1.0000 | 49.80 | 49.80 | SW |
| 028 | O4-77414 | | 09-843344 | | | | | | Purchase Order Total | | | 49.80 | |
| 028 | O4-77414 | 06/20/17 | 09-852395 | 08/29/18 | 1925001 | GENERAL INFORMATION SERVICES | 961 | 30 | A1 BASIC PACKAGE | 1.0000 | 11.25 | 11.25 | SW |
| 028 | O4-77414 | 06/20/17 | 09-852395 | 08/29/18 | 1925001 | GENERAL INFORMATION SERVICES | 961 | 30 | A2 BASIC UNLIMITED PACKAGE | 15.0000 | 24.00 | 360.00 | SW |
| 028 | O4-77414 | 06/20/17 | 09-852395 | 08/29/18 | 1925001 | GENERAL INFORMATION SERVICES | 961 | 30 | EMPLOYMENT HISTORY | 29.0000 | 7.00 | 203.00 | SW |
| 028 | O4-77414 | 06/20/17 | 09-852395 | 08/29/18 | 1925001 | GENERAL INFORMATION SERVICES | 961 | 30 | CDL DRIVERS LICENSE | 1.0000 | 2.50 | 2.50 | SW |
| 028 | O4-77414 | 06/20/17 | 09-852395 | 08/29/18 | 1925001 | GENERAL INFORMATION SERVICES | 961 | 30 | COUNTY COURT FEES | 563.4500 | 1.00 | 563.45 | SW |
| 028 | O4-77414 | 06/20/17 | 09-852395 | 08/29/18 | 1925001 | GENERAL INFORMATION SERVICES | 961 | 30 | FEDERAL CRIMINAL SEARCH | 16.0000 | 7.80 | 124.80 | |
| 028 | O4-77414 | | 09-852395 | | | | | | Purchase Order Total | | | 1,265.00 | |
| 028 | O4-77414 | 06/20/17 | 09-853568 | 09/05/18 | 1925001 | GENERAL INFORMATION SERVICES | 961 | 30 | A2 BASIC UNLIMITED PACKAGE | 1.0000 | 374.00 | 374.00 | SW |
| 028 | O4-77414 | | 09-853568 | | | | | | Purchase Order Total | | | 374.00 | |
| 028 | O4-77659 | 06/27/17 | 09-839138 | 07/03/18 | 506673 | AMERICAN SECURITY LLC - PURCHA | 990 | 46 | GIVH ONSITE GROUNDS | 112.0000 | 16.27 | 1,822.24 | HHS |
| 028 | O4-77659 | | 09-839138 | | | | | | Purchase Order Total | | | 1,822.24 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| 028 | O4-77659 | 06/27/17 | 09-839143 | 07/03/18 | 506673 | AMERICAN SECURITY LLC - PURCHA | 990 | 46 | CNVH ONSITE GROUNDS | 336.0025 | 16.27 | 5,466.76 | HHS |
| 028 | O4-77659 | | 09-839143 | | | | | | Purchase Order Total | | | 5,466.76 | |
| 028 | O4-77659 | 06/27/17 | 09-843953 | 07/24/18 | 506673 | AMERICAN SECURITY LLC - PURCHA | 990 | 46 | CNVH ONSITE GROUNDS | 168.0020 | 16.27 | 2,733.39 | HHS |
| 028 | O4-77659 | | 09-843953 | | | | | | Purchase Order Total | | | 2,733.39 | |
| 028 | O4-77659 | 06/27/17 | 09-843975 | 07/24/18 | 506673 | AMERICAN SECURITY LLC - PURCHA | 990 | 46 | REN ONE CNVH ONSITE GROUNDS | 180.0000 | 16.60 | 2,988.00 | HHS |
| 028 | O4-77659 | | 09-843975 | | | | | | Purchase Order Total | | | 2,988.00 | |
| 028 | O4-77659 | 06/27/17 | 09-843986 | 07/24/18 | 506673 | AMERICAN SECURITY LLC - PURCHA | 990 | 46 | REN ONE GIVH ONSITE GROUNDS | 60.0000 | 16.60 | 996.00 | HHS |
| 028 | O4-77659 | | 09-843986 | | | | | | Purchase Order Total | | | 996.00 | |
| 028 | O4-77659 | 06/27/17 | 09-844129 | 07/25/18 | 506673 | AMERICAN SECURITY LLC - PURCHA | 990 | 46 | GIVH ONSITE GROUNDS | 56.0000 | 16.27 | 911.12 | HHS |
| 028 | O4-77659 | | 09-844129 | | | | | | Purchase Order Total | | | 911.12 | |
| 028 | O4-77659 | 06/27/17 | 09-845361 | 07/31/18 | 506673 | AMERICAN SECURITY LLC - PURCHA | 990 | 46 | REN ONE CNVH ONSITE GROUNDS | 336.0000 | 16.60 | 5,577.60 | HHS |
| 028 | O4-77659 | | 09-845361 | | | | | | Purchase Order Total | | | 5,577.60 | |
| 028 | O4-77659 | 06/27/17 | 09-845369 | 07/31/18 | 506673 | AMERICAN SECURITY LLC - PURCHA | 990 | 46 | REN ONE GIVH ONSITE GROUNDS | 112.0000 | 16.60 | 1,859.20 | HHS |
| 028 | O4-77659 | | 09-845369 | | | | | | Purchase Order Total | | | 1,859.20 | |
| 028 | O4-77659 | 06/27/17 | 09-851540 | 08/27/18 | 506673 | AMERICAN SECURITY LLC - PURCHA | 990 | 46 | REN ONE GIVH ONSITE GROUNDS | 112.0000 | 16.60 | 1,859.20 | HHS |
| 028 | O4-77659 | | 09-851540 | | | | | | Purchase Order Total | | | 1,859.20 | |
| 028 | O4-77659 | 06/27/17 | 09-851549 | 08/27/18 | 506673 | AMERICAN SECURITY LLC - PURCHA | 990 | 46 | REN ONE CNVH ONSITE GROUNDS | 338.0000 | 16.60 | 5,610.80 | HHS |
| 028 | O4-77659 | | 09-851549 | | | | | | Purchase Order Total | | | 5,610.80 | |
| 028 | O4-77659 | 06/27/17 | 09-851568 | 08/27/18 | 506673 | AMERICAN SECURITY LLC - PURCHA | 990 | 46 | REN ONE GIVH ONSITE GROUNDS | 112.0000 | 16.60 | 1,859.20 | HHS |
| 028 | O4-77659 | | 09-851568 | | | | | | Purchase Order Total | | | 1,859.20 | |
| 028 | O4-77659 | 06/27/17 | 09-851575 | 08/27/18 | 506673 | AMERICAN SECURITY LLC - PURCHA | 990 | 46 | REN ONE CNVH ONSITE GROUNDS | 336.0000 | 16.60 | 5,577.60 | HHS |
| 028 | O4-77659 | | 09-851575 | | | | | | Purchase Order Total | | | 5,577.60 | |
| 028 | O4-77666 | 06/27/17 | 09-851237 | 08/24/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | PRE-EMPLOYMENT 5 PANEL | 59.0000 | 25.00 | 1,475.00 | |
| 028 | O4-77666 | 06/27/17 | 09-851237 | 08/24/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | PRE-EMPLOYMENT COLLECTION | 36.0000 | 12.00 | 432.00 | |
| 028 | O4-77666 | 06/27/17 | 09-851237 | 08/24/18 | 2334176 | PREMIER BIOTECH LLC | 952 | 07 | PRE-EMPLOYMENT COLLECTION | 24.0000 | 20.00 | 480.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 028 | O4-77666 | | O9-851237 | | | | | | | Purchase Order Total | | 2,387.00 | |
| 028 | O4-78042 | 07/01/17 | O9-839766 | 07/06/18 | 2259643 | GRAPETREE MEDICAL STAFFING INC | 948 | 64 | SOS TEMP SERV - OUTSIDE | 1.0000 | 528.00 | 528.00 | |
| 028 | | 07/01/17 | O9-839766 | 07/06/18 | 2259643 | GRAPETREE MEDICAL STAFFING INC | 948 | 64 | SOS TEMP SERV - OUTSIDE | 1.0000 | 352.00 | 352.00 | |
| 028 | | | O9-839766 | | | | | | | Purchase Order Total | | 880.00 | |
| 028 | O4-78042 | 07/01/17 | O9-839978 | 07/08/18 | 2259643 | GRAPETREE MEDICAL STAFFING INC | 948 | 64 | SOS TEMP SERV - OUTSIDE | 1.0000 | 4,941.50 | 4,941.50 | |
| 028 | | 07/01/17 | O9-839978 | 07/08/18 | 2259643 | GRAPETREE MEDICAL STAFFING INC | 948 | 64 | SOS TEMP SERV - OUTSIDE | 1.0000 | 1,111.00 | 1,111.00 | |
| 028 | | | O9-839978 | | | | | | | Purchase Order Total | | 6,052.50 | |
| 028 | O4-78042 | 07/01/17 | O9-842477 | 07/17/18 | 2259643 | GRAPETREE MEDICAL STAFFING INC | 948 | 64 | SOS TEMP SERV - OUTSIDE | 1.0000 | 1,804.00 | 1,804.00 | |
| 028 | | 07/01/17 | O9-842477 | 07/17/18 | 2259643 | GRAPETREE MEDICAL STAFFING INC | 948 | 64 | SOS TEMP SERV - OUTSIDE | 1.0000 | 1,067.00 | 1,067.00 | |
| 028 | | | O9-842477 | | | | | | | Purchase Order Total | | 2,871.00 | |
| 028 | O4-78043 | 07/01/17 | O9-842416 | 07/17/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | SOS TEMP SERV - OUTSIDE | 1.0000 | 429.00 | 429.00 | |
| 028 | | 07/01/17 | O9-842416 | 07/17/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | SOS TEMP SERV - OUTSIDE | 1.0000 | 1,222.00 | 1,222.00 | |
| 028 | | 07/01/17 | O9-842416 | 07/17/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | SOS TEMP SERV - OUTSIDE | 1.0000 | 1,891.50 | 1,891.50 | |
| 028 | | 07/01/17 | O9-842416 | 07/17/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | SOS TEMP SERV - OUTSIDE | 1.0000 | 715.00 | 715.00 | |
| 028 | | 07/01/17 | O9-842416 | 07/17/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | SOS TEMP SERV - OUTSIDE | 1.0000 | 832.00 | 832.00 | |
| 028 | | 07/01/17 | O9-842416 | 07/17/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | SOS TEMP SERV - OUTSIDE | 1.0000 | 416.00 | 416.00 | |
| 028 | | 07/01/17 | O9-842416 | 07/17/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | SOS TEMP SERV - OUTSIDE | 1.0000 | 832.00 | 832.00 | |
| 028 | | 07/01/17 | O9-842416 | 07/17/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | SOS TEMP SERV - OUTSIDE | 1.0000 | 312.00 | 312.00 | |
| 028 | | | O9-842416 | | | | | | | Purchase Order Total | | 6,649.50 | |
| 028 | O4-78043 | 07/01/17 | O9-846860 | 08/07/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | SOS TEMP SERV - OUTSIDE | 1.0000 | 429.00 | 429.00 | |
| 028 | | 07/01/17 | O9-846860 | 08/07/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | SOS TEMP SERV - OUTSIDE | 1.0000 | 429.00 | 429.00 | |
| 028 | | 07/01/17 | O9-846860 | 08/07/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | SOS TEMP SERV - OUTSIDE | 1.0000 | 429.00 | 429.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 028 | | 07/01/17 | 09-846860 | 08/07/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | SOS TEMP SERV - OUTSIDE | 1.0000 | 780.00 | 780.00 | |
| 028 | | 07/01/17 | 09-846860 | 08/07/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | SOS TEMP SERV - OUTSIDE | 1.0000 | 676.00 | 676.00 | |
| 028 | | 07/01/17 | 09-846860 | 08/07/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | SOS TEMP SERV - OUTSIDE | 1.0000 | 442.00 | 442.00 | |
| 028 | | | 09-846860 | | | | | | Purchase Order Total | | | 3,185.00 | |
| 028 | O4-78043 | 07/01/17 | 09-857695 | 09/21/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | SOS TEMP SERV - OUTSIDE | 1.0000 | 1,456.00 | 1,456.00 | |
| 028 | O4-78043 | | 09-857695 | | | | | | Purchase Order Total | | | 1,456.00 | |
| 028 | O4-78048 | 07/12/17 | 09-845477 | 08/01/18 | 2208743 | AVENTURE STAFFING & PROFESSION | 948 | 72 | SOS TEMP SERV - OUTSIDE | 1.0000 | 1,867.63 | 1,867.63 | |
| 028 | | 07/12/17 | 09-845477 | 08/01/18 | 2208743 | AVENTURE STAFFING & PROFESSION | 948 | | CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 769.33 | 769.33 | |
| 028 | | | 09-845477 | | | | | | Purchase Order Total | | | 2,636.96 | |
| 028 | O4-78048 | 07/12/17 | 09-845924 | 08/02/18 | 2208743 | AVENTURE STAFFING & PROFESSION | 948 | 72 | SOS TEMP SERV - OUTSIDE | 1198.5000 | 1.00 | 1,198.50 | |
| 028 | | 07/12/17 | 09-845924 | 08/02/18 | 2208743 | AVENTURE STAFFING & PROFESSION | 948 | 72 | CONTRACTUAL SERV - TRAVEL EXP | 318.8600 | 1.00 | 318.86 | |
| 028 | | | 09-845924 | | | | | | Purchase Order Total | | | 1,517.36 | |
| 028 | O4-78122 | 07/17/17 | 09-855342 | 09/12/18 | 541315 | PATHOLOGY SPECIALISTS LLC | 961 | 48 | PATHOLOGY SERVICES | 130.0000 | 1.00 | 130.00 | |
| 028 | O4-78122 | | 09-855342 | | | | | | Purchase Order Total | | | 130.00 | |
| 028 | O4-78127 | 07/17/17 | 09-838979 | 07/03/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 1,434.00 | 1,434.00 | |
| 028 | | 07/17/17 | 09-838979 | 07/03/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | | CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 417.30 | 417.30 | |
| 028 | | | 09-838979 | | | | | | Purchase Order Total | | | 1,851.30 | |
| 028 | O4-78127 | 07/17/17 | 09-841917 | 07/16/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 2,167.50 | 2,167.50 | |
| 028 | | 07/17/17 | 09-841917 | 07/16/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | | CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 738.30 | 738.30 | |
| 028 | | | 09-841917 | | | | | | Purchase Order Total | | | 2,905.80 | |
| 028 | O4-78127 | 07/17/17 | 09-841987 | 07/16/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 944.5000 | 1.00 | 944.50 | |
| 028 | | 07/17/17 | 09-841987 | 07/16/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | CONTRACTUAL SERV - TRAVEL EXP | 327.4200 | 1.00 | 327.42 | |
| 028 | | | 09-841987 | | | | | | Purchase Order Total | | | 1,271.92 | |
| 028 | O4-78127 | 07/17/17 | 09-842744 | 07/18/18 | 1366929 | PRIORICARE STAFFING | 961 | 30 | TEMPORARY NURSING | 1.0000 | 1,309.00 | 1,309.00 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | 07/17/17 | 09-842744 | 07/18/18 | 1366929 | SOLUTIONS | | | STAFF | | | | |
| | | | | | | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 400.18 | 400.18 | |
| 028 | | | 09-842744 | | | | | | | Purchase Order Total | | 1,709.18 | |
| 028 | O4-78127 | 07/17/17 | 09-843132 | 07/19/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 4561.5000 | 1.00 | 4,561.50 | |
| 028 | | 07/17/17 | 09-843132 | 07/19/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 444.0500 | 1.00 | 444.05 | |
| 028 | | | 09-843132 | | | | | | | Purchase Order Total | | 5,005.55 | |
| 028 | O4-78127 | 07/17/17 | 09-843135 | 07/19/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 5961.7500 | 1.00 | 5,961.75 | |
| 028 | O4-78127 | 07/17/17 | 09-843135 | 07/19/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 656.9900 | 1.00 | 656.99 | |
| 028 | O4-78127 | | 09-843135 | | | | | | | Purchase Order Total | | 6,618.74 | |
| 028 | O4-78127 | 07/17/17 | 09-843139 | 07/19/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 5137.5000 | 1.00 | 5,137.50 | |
| 028 | O4-78127 | 07/17/17 | 09-843139 | 07/19/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 5137.5000 | 1.00 | 5,137.50 | |
| 028 | O4-78127 | 07/17/17 | 09-843139 | 07/19/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 589.5700 | 1.00 | 589.57 | |
| 028 | O4-78127 | | 09-843139 | | | | | | | Purchase Order Total | | 10,864.57 | |
| 028 | O4-78127 | 07/17/17 | 09-843841 | 07/24/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 1,875.00 | 1,875.00 | |
| 028 | | 07/17/17 | 09-843841 | 07/24/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | | CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 888.10 | 888.10 | |
| 028 | | | 09-843841 | | | | | | | Purchase Order Total | | 2,763.10 | |
| 028 | O4-78127 | 07/17/17 | 09-845483 | 08/01/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 2,618.00 | 2,618.00 | |
| 028 | | 07/17/17 | 09-845483 | 08/01/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | | CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 1,042.18 | 1,042.18 | |
| 028 | | | 09-845483 | | | | | | | Purchase Order Total | | 3,660.18 | |
| 028 | O4-78127 | 07/17/17 | 09-847037 | 08/08/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 1,998.75 | 1,998.75 | |
| 028 | | 07/17/17 | 09-847037 | 08/08/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 417.30 | 417.30 | |
| 028 | | 07/17/17 | 09-847037 | 08/08/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 382.50 | 382.50 | |
| 028 | | 07/17/17 | 09-847037 | 08/08/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 79.18 | 79.18 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | | 09-847037 | | | | | | | Purchase Order Total | | 2,877.73 | |
| 028 | 04-78127 | 07/17/17 | 09-847348 | 08/09/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 2758.2500 | 1.00 | 2,758.25 | |
| 028 | | 07/17/17 | 09-847348 | 08/09/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | CONTRACTUAL SERV - TRAVEL EXP | 1311.8200 | 1.00 | 1,311.82 | |
| 028 | | | 09-847348 | | | | | | | Purchase Order Total | | 4,070.07 | |
| 028 | 04-78127 | 07/17/17 | 09-847820 | 08/10/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 843.25 | 843.25 | |
| 028 | | 07/17/17 | 09-847820 | 08/10/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 266.43 | 266.43 | |
| 028 | | 07/17/17 | 09-847820 | 08/10/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 1,080.75 | 1,080.75 | |
| 028 | | 07/17/17 | 09-847820 | 08/10/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 316.72 | 316.72 | |
| 028 | | 07/17/17 | 09-847820 | 08/10/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 1,908.25 | 1,908.25 | |
| 028 | | 07/17/17 | 09-847820 | 08/10/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 558.54 | 558.54 | |
| 028 | | 07/17/17 | 09-847820 | 08/10/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 510.00 | 510.00 | |
| 028 | | 07/17/17 | 09-847820 | 08/10/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 100.58 | 100.58 | |
| 028 | | 07/17/17 | 09-847820 | 08/10/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 1,559.00 | 1,559.00 | |
| 028 | | 07/17/17 | 09-847820 | 08/10/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 307.63 | 307.63 | |
| 028 | | 07/17/17 | 09-847820 | 08/10/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 371.25 | 371.25 | |
| 028 | | 07/17/17 | 09-847820 | 08/10/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 79.18 | 79.18 | |
| 028 | | 07/17/17 | 09-847820 | 08/10/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 1,633.75 | 1,633.75 | |
| 028 | | 07/17/17 | 09-847820 | 08/10/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 462.24 | 462.24 | |
| 028 | | | 09-847820 | | | | | | | Purchase Order Total | | 9,997.57 | |
| 028 | 04-78127 | 07/17/17 | 09-848188 | 08/13/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 1,397.00 | 1,397.00 | |
| 028 | | 07/17/17 | 09-848188 | 08/13/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 375.57 | 375.57 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | | 09-848188 | | | | | | | Purchase Order Total | | 1,772.57 | |
| 028 | 04-78127 | 07/17/17 | 09-848406 | 08/14/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 3384.0000 | 1.00 | 3,384.00 | |
| 028 | 04-78127 | 07/17/17 | 09-848406 | 08/14/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 228.9800 | 1.00 | 228.98 | |
| 028 | 04-78127 | | 09-848406 | | | | | | | Purchase Order Total | | 3,612.98 | |
| 028 | 04-78127 | 07/17/17 | 09-848407 | 08/14/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 5175.3800 | 1.00 | 5,175.38 | |
| 028 | 04-78127 | 07/17/17 | 09-848407 | 08/14/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 449.4000 | 1.00 | 449.40 | |
| 028 | 04-78127 | | 09-848407 | | | | | | | Purchase Order Total | | 5,624.78 | |
| 028 | 04-78127 | 07/17/17 | 09-848416 | 08/14/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 3858.7500 | 1.00 | 3,858.75 | |
| 028 | 04-78127 | 07/17/17 | 09-848416 | 08/14/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 296.3900 | 1.00 | 296.39 | |
| 028 | 04-78127 | | 09-848416 | | | | | | | Purchase Order Total | | 4,155.14 | |
| 028 | 04-78127 | 07/17/17 | 09-848422 | 08/14/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 4176.0000 | 1.00 | 4,176.00 | |
| 028 | 04-78127 | 07/17/17 | 09-848422 | 08/14/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 363.8000 | 1.00 | 363.80 | |
| 028 | 04-78127 | | 09-848422 | | | | | | | Purchase Order Total | | 4,539.80 | |
| 028 | 04-78127 | 07/17/17 | 09-848486 | 08/14/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 6506.6300 | 1.00 | 6,506.63 | |
| 028 | 04-78127 | 07/17/17 | 09-848486 | 08/14/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 752.2100 | 1.00 | 752.21 | |
| 028 | 04-78127 | | 09-848486 | | | | | | | Purchase Order Total | | 7,258.84 | |
| 028 | 04-78127 | 07/17/17 | 09-848625 | 08/15/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1447.0000 | 1.00 | 1,447.00 | |
| 028 | | 07/17/17 | 09-848625 | 08/15/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | CONTRACTUAL SERV - TRAVEL EXP | 914.8500 | 1.00 | 914.85 | |
| 028 | | | 09-848625 | | | | | | | Purchase Order Total | | 2,361.85 | |
| 028 | 04-78127 | 07/17/17 | 09-851864 | 08/28/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 255.75 | 255.75 | |
| 028 | 04-78127 | | 09-851864 | | | | | | | Purchase Order Total | | 255.75 | |
| 028 | 04-78127 | 07/17/17 | 09-855428 | 09/12/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 5532.0000 | 1.00 | 5,532.00 | |
| 028 | 04-78127 | 07/17/17 | 09-855428 | 09/12/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 625.9500 | 1.00 | 625.95 | |
| 028 | 04-78127 | | 09-855428 | | | | | | | Purchase Order Total | | 6,157.95 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 028 | O4-78127 | 07/17/17 | 09-855430 | 09/12/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 4695.0000 | 1.00 | 4,695.00 | |
| 028 | O4-78127 | 07/17/17 | 09-855430 | 09/12/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 272.1600 | 1.00 | 272.16 | |
| 028 | O4-78127 | | 09-855430 | | | | | | Purchase Order Total | | | 4,967.16 | |
| 028 | O4-78136 | 07/17/17 | 09-844389 | 07/25/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSING STAFF | 2960.0500 | 1.00 | 2,960.05 | |
| 028 | O4-78136 | 07/17/17 | 09-844389 | 07/25/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSING STAFF | 1194.1200 | 1.00 | 1,194.12 | |
| 028 | O4-78136 | | 09-844389 | | | | | | Purchase Order Total | | | 4,154.17 | |
| 028 | O4-78136 | 07/17/17 | 09-844396 | 07/25/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSING STAFF | 2949.7600 | 1.00 | 2,949.76 | |
| 028 | O4-78136 | 07/17/17 | 09-844396 | 07/25/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSING STAFF | 1350.3400 | 1.00 | 1,350.34 | |
| 028 | O4-78136 | | 09-844396 | | | | | | Purchase Order Total | | | 4,300.10 | |
| 028 | O4-78136 | 07/17/17 | 09-844403 | 07/25/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSING STAFF | 3266.5600 | 1.00 | 3,266.56 | |
| 028 | O4-78136 | 07/17/17 | 09-844403 | 07/25/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSING STAFF | 1983.7800 | 1.00 | 1,983.78 | |
| 028 | O4-78136 | | 09-844403 | | | | | | Purchase Order Total | | | 5,250.34 | |
| 028 | O4-78136 | 07/17/17 | 09-844507 | 07/26/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 12,275.20 | 12,275.20 | |
| 028 | | 07/17/17 | 09-844507 | 07/26/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | | CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 3,438.77 | 3,438.77 | |
| 028 | | | 09-844507 | | | | | | Purchase Order Total | | | 15,713.97 | |
| 028 | O4-78136 | 07/17/17 | 09-844512 | 07/26/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 11,414.22 | 11,414.22 | |
| 028 | | 07/17/17 | 09-844512 | 07/26/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | | CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 3,180.06 | 3,180.06 | |
| 028 | | | 09-844512 | | | | | | Purchase Order Total | | | 14,594.28 | |
| 028 | O4-78136 | 07/17/17 | 09-844514 | 07/26/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 12,996.63 | 12,996.63 | |
| 028 | | 07/17/17 | 09-844514 | 07/26/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | | CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 5,003.65 | 5,003.65 | |
| 028 | | | 09-844514 | | | | | | Purchase Order Total | | | 18,000.28 | |
| 028 | O4-78136 | 07/17/17 | 09-845242 | 07/30/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 262.88 | 262.88 | |
| 028 | | 07/17/17 | 09-845242 | 07/30/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 105.93 | 105.93 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 028 | | 07/17/17 | 09-845242 | 07/30/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 706.47 | 706.47 | |
| 028 | | 07/17/17 | 09-845242 | 07/30/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 496.48 | 496.48 | |
| 028 | | | 09-845242 | | | | | | Purchase Order Total | | | 1,571.76 | |
| 028 | O4-78136 | 07/17/17 | 09-848429 | 08/14/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSING STAFF | 2836.9000 | 1.00 | 2,836.90 | |
| 028 | O4-78136 | 07/17/17 | 09-848429 | 08/14/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSING STAFF | 1194.1200 | 1.00 | 1,194.12 | |
| 028 | O4-78136 | | 09-848429 | | | | | | Purchase Order Total | | | 4,031.02 | |
| 028 | O4-78238 | 07/20/17 | 09-843026 | 07/19/18 | 2007240 | GRP & ASSOCIATES INC | 926 | 45 | MEDICAL WASTE DISPOSAL | 170.0000 | 1.00 | 170.00 | |
| 028 | O4-78238 | | 09-843026 | | | | | | Purchase Order Total | | | 170.00 | |
| 028 | O4-78238 | 07/20/17 | 09-843709 | 07/23/18 | 2007240 | GRP & ASSOCIATES INC | 926 | 45 | MEDICAL WASTE DISPOSAL | 1.0000 | 125.00 | 125.00 | |
| 028 | O4-78238 | | 09-843709 | | | | | | Purchase Order Total | | | 125.00 | |
| 028 | O4-78381 | 07/01/17 | 09-843126 | 07/19/18 | 1553845 | REGIONAL WEST PHYSICIANS CLINI | 948 | 74 | PHYSICIAN/MED SVCS | 10397.5000 | 1.00 | 10,397.50 | |
| 028 | O4-78381 | | 09-843126 | | | | | | Purchase Order Total | | | 10,397.50 | |
| 028 | O4-78383 | 08/02/17 | 09-843019 | 07/19/18 | 1553845 | REGIONAL WEST PHYSICIANS CLINI | 948 | 76 | PSYCHIATRY SERVICES | 1.0000 | 180.00 | 180.00 | |
| 028 | | 08/02/17 | 09-843019 | 07/19/18 | 1553845 | REGIONAL WEST PHYSICIANS CLINI | 948 | 76 | PSYCHOLOGICAL SERVICES | 1.0000 | 26.50 | 26.50 | |
| 028 | | | 09-843019 | | | | | | Purchase Order Total | | | 206.50 | |
| 028 | O4-78386 | 08/02/17 | 09-843124 | 07/19/18 | 2016378 | SKILES, ROXANNE | 948 | 72 | PHARMACY SERVICES | 11500.0000 | 1.00 | 11,500.00 | |
| 028 | O4-78386 | | 09-843124 | | | | | | Purchase Order Total | | | 11,500.00 | |
| 028 | O4-78387 | 08/02/17 | 09-843077 | 07/19/18 | 500839 | IDEAL LINEN SUPPLY - SCOTTSBLU | 954 | 05 | LAUNDRY SERVICES/RUGS & MOPS | 1.0000 | 32.00 | 32.00 | |
| 028 | | 08/02/17 | 09-843077 | 07/19/18 | 500839 | IDEAL LINEN SUPPLY - SCOTTSBLU | 954 | | LAUNDRY SERVICES | 1.0000 | 32.00 | 32.00 | |
| 028 | | | 09-843077 | | | | | | Purchase Order Total | | | 64.00 | |
| 028 | O4-79067 | 09/08/17 | 09-850085 | 08/21/18 | 2300901 | THOMSON, MAUREEN A | 924 | 16 | NURSE INSTRUCTOR SERVICES | 2407.5000 | 1.00 | 2,407.50 | |
| 028 | O4-79067 | | 09-850085 | | | | | | Purchase Order Total | | | 2,407.50 | |
| 028 | O4-79633 | 10/26/17 | 09-844961 | 07/27/18 | 2217811 | GENESIS REHABILITATION SERVICE | 948 | 86 | THERAPY SERVICES | 1.0000 | 1,254.25 | 1,254.25 | |
| 028 | | 10/26/17 | 09-844961 | 07/27/18 | 2217811 | GENESIS | 948 | 86 | THERAPY SERVICES | 1.0000 | 762.33 | 762.33 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | REHABILITATION SERVICE | | | | | | | |
| 028 | | 10/26/17 | 09-844961 | 07/27/18 | 2217811 | GENESIS | 948 | 86 | THERAPY SERVICES | 1.0000 | 689.74 | 689.74 | |
| | | | | | | REHABILITATION SERVICE | | | | | | | |
| 028 | | 10/26/17 | 09-844961 | 07/27/18 | 2217811 | GENESIS | 948 | 86 | THERAPY SERVICES | 1.0000 | 1,502.86 | 1,502.86 | |
| | | | | | | REHABILITATION SERVICE | | | | | | | |
| 028 | | 10/26/17 | 09-844961 | 07/27/18 | 2217811 | GENESIS | 948 | 86 | THERAPY SERVICES | 1.0000 | 1,527.47 | 1,527.47 | |
| | | | | | | REHABILITATION SERVICE | | | | | | | |
| 028 | | | 09-844961 | | | | | | | Purchase Order Total | | 5,736.65 | |
| 028 | O4-79633 | 10/26/17 | 09-849743 | 08/20/18 | 2217811 | GENESIS | 948 | 86 | THERAPY SERVICES | 1.0000 | 1,955.52 | 1,955.52 | |
| | | | | | | REHABILITATION SERVICE | | | | | | | |
| 028 | | 10/26/17 | 09-849743 | 08/20/18 | 2217811 | GENESIS | 948 | 86 | THERAPY SERVICES | 1.0000 | 80.79 | 80.79 | |
| | | | | | | REHABILITATION SERVICE | | | | | | | |
| 028 | | 10/26/17 | 09-849743 | 08/20/18 | 2217811 | GENESIS | 948 | 86 | THERAPY SERVICES | 1.0000 | 1,198.85 | 1,198.85 | |
| | | | | | | REHABILITATION SERVICE | | | | | | | |
| 028 | | 10/26/17 | 09-849743 | 08/20/18 | 2217811 | GENESIS | 948 | 86 | THERAPY SERVICES | 1.0000 | 806.35 | 806.35 | |
| | | | | | | REHABILITATION SERVICE | | | | | | | |
| 028 | | 10/26/17 | 09-849743 | 08/20/18 | 2217811 | GENESIS | 948 | 86 | THERAPY SERVICES | 1.0000 | 3,689.71 | 3,689.71 | |
| | | | | | | REHABILITATION SERVICE | | | | | | | |
| 028 | | 10/26/17 | 09-849743 | 08/20/18 | 2217811 | GENESIS | 948 | 86 | THERAPY SERVICES | 1.0000 | 2,132.23 | 2,132.23 | |
| | | | | | | REHABILITATION SERVICE | | | | | | | |
| 028 | | | 09-849743 | | | | | | | Purchase Order Total | | 9,863.45 | |
| 028 | O4-79894 | 03/28/18 | 09-846911 | 08/07/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | SECURITY EQUIPMENT AND LABOR | 1.0000 | 4,305.00 | 4,305.00 | |
| | | | | | | | | | | | | | |
| 028 | O4-79894 | | 09-846911 | | | | | | | Purchase Order Total | | 4,305.00 | |
| 028 | O4-79894 | 03/28/18 | 09-851776 | 08/27/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | SECURITY EQUIPMENT AND LABOR | 3132.0000 | 1.00 | 3,132.00 | |
| | | | | | | | | | | | | | |
| 028 | O4-79894 | | 09-851776 | | | | | | | Purchase Order Total | | 3,132.00 | |
| 028 | O4-80153 | 12/14/17 | 09-838971 | 07/03/18 | 2010125 | NEBRASKA CARE LLC | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 232.50 | 232.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | 12/14/17 | 09-838971 | 07/03/18 | 2010125 | NEBRASKA CARE LLC | 961 | | CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 67.95 | 67.95 | |
| 028 | | | 09-838971 | | | | | | | Purchase Order Total | | 300.45 | |
| 028 | O4-80153 | 12/14/17 | 09-839533 | 07/05/18 | 2010125 | NEBRASKA CARE LLC | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 1,687.50 | 1,687.50 | |
| 028 | | 12/14/17 | 09-839533 | 07/05/18 | 2010125 | NEBRASKA CARE LLC | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 1,702.50 | 1,702.50 | |
| 028 | | | 09-839533 | | | | | | | Purchase Order Total | | 3,390.00 | |
| 028 | O4-80153 | 12/14/17 | 09-841923 | 07/16/18 | 2010125 | NEBRASKA CARE LLC | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 435.00 | 435.00 | |
| 028 | | 12/14/17 | 09-841923 | 07/16/18 | 2010125 | NEBRASKA CARE LLC | 961 | | CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 136.96 | 136.96 | |
| 028 | | | 09-841923 | | | | | | | Purchase Order Total | | 571.96 | |
| 028 | O4-80153 | 12/14/17 | 09-841990 | 07/16/18 | 2010125 | NEBRASKA CARE LLC | 961 | 30 | TEMPORARY NURSING STAFF | 240.0000 | 1.00 | 240.00 | |
| 028 | | 12/14/17 | 09-841990 | 07/16/18 | 2010125 | NEBRASKA CARE LLC | 961 | 30 | CONTRACTUAL SERV - TRAVEL EXP | 68.4800 | 1.00 | 68.48 | |
| 028 | | | 09-841990 | | | | | | | Purchase Order Total | | 308.48 | |
| 028 | O4-80153 | 12/14/17 | 09-842758 | 07/18/18 | 2010125 | NEBRASKA CARE LLC | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 240.00 | 240.00 | |
| 028 | O4-80153 | | 09-842758 | | | | | | | Purchase Order Total | | 240.00 | |
| 028 | O4-80153 | 12/14/17 | 09-845619 | 08/01/18 | 2010125 | NEBRASKA CARE LLC | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 607.50 | 607.50 | |
| 028 | | 12/14/17 | 09-845619 | 08/01/18 | 2010125 | NEBRASKA CARE LLC | 961 | | CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 135.90 | 135.90 | |
| 028 | | | 09-845619 | | | | | | | Purchase Order Total | | 743.40 | |
| 028 | O4-80153 | 12/14/17 | 09-846805 | 08/07/18 | 2010125 | NEBRASKA CARE LLC | 961 | 30 | TEMPORARY NURSING STAFF | 967.5000 | 1.00 | 967.50 | |
| 028 | | 12/14/17 | 09-846805 | 08/07/18 | 2010125 | NEBRASKA CARE LLC | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 967.50 | 967.50 | |
| 028 | | | 09-846805 | | | | | | | Purchase Order Total | | 1,935.00 | |
| 028 | O4-80153 | 12/14/17 | 09-846830 | 08/07/18 | 2010125 | NEBRASKA CARE LLC | 961 | 30 | TEMPORARY NURSING STAFF | 142.5000 | 1.00 | 142.50 | |
| 028 | O4-80153 | | 09-846830 | | | | | | | Purchase Order Total | | 142.50 | |
| 028 | O4-80153 | 12/14/17 | 09-847049 | 08/08/18 | 2010125 | NEBRASKA CARE LLC | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 720.00 | 720.00 | |
| 028 | | 12/14/17 | 09-847049 | 08/08/18 | 2010125 | NEBRASKA CARE LLC | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 967.50 | 967.50 | |
| 028 | | | 09-847049 | | | | | | | Purchase Order Total | | 1,687.50 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 028 | O4-80153 | 12/14/17 | 09-847314 | 08/09/18 | 2010125 | NEBRASKA CARE LLC | 961 | 30 | TEMPORARY NURSING STAFF | 240.0000 | 1.00 | 240.00 | |
| 028 | O4-80153 | | 09-847314 | | | | | | Purchase Order Total | | | 240.00 | |
| 028 | O4-80153 | 12/14/17 | 09-848103 | 08/13/18 | 2010125 | NEBRASKA CARE LLC | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 825.00 | 825.00 | |
| 028 | | 12/14/17 | 09-848103 | 08/13/18 | 2010125 | NEBRASKA CARE LLC | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 225.00 | 225.00 | |
| 028 | | | 09-848103 | | | | | | Purchase Order Total | | | 1,050.00 | |
| 028 | O4-80153 | 12/14/17 | 09-849597 | 08/20/18 | 2010125 | NEBRASKA CARE LLC | 961 | 30 | TEMPORARY NURSING STAFF | 622.5000 | 1.00 | 622.50 | |
| 028 | O4-80153 | | 09-849597 | | | | | | Purchase Order Total | | | 622.50 | |
| 028 | O4-80153 | 12/14/17 | 09-851744 | 08/27/18 | 2010125 | NEBRASKA CARE LLC | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 735.00 | 735.00 | |
| 028 | O4-80153 | | 09-851744 | | | | | | Purchase Order Total | | | 735.00 | |
| 028 | O4-80153 | 12/14/17 | 09-851848 | 08/28/18 | 2010125 | NEBRASKA CARE LLC | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 735.00 | 735.00 | |
| 028 | O4-80153 | | 09-851848 | | | | | | Purchase Order Total | | | 735.00 | |
| 028 | O4-80153 | 12/14/17 | 09-851856 | 08/28/18 | 2010125 | NEBRASKA CARE LLC | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 727.50 | 727.50 | |
| 028 | O4-80153 | | 09-851856 | | | | | | Purchase Order Total | | | 727.50 | |
| 028 | O4-80153 | 12/14/17 | 09-852243 | 08/29/18 | 2010125 | NEBRASKA CARE LLC | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 588.75 | 588.75 | |
| 028 | | 12/14/17 | 09-852243 | 08/29/18 | 2010125 | NEBRASKA CARE LLC | 961 | | CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 35.31 | 35.31 | |
| 028 | | | 09-852243 | | | | | | Purchase Order Total | | | 624.06 | |
| 028 | O4-80153 | 12/14/17 | 09-854298 | 09/07/18 | 2010125 | NEBRASKA CARE LLC | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 240.00 | 240.00 | |
| 028 | O4-80153 | | 09-854298 | | | | | | Purchase Order Total | | | 240.00 | |
| 028 | O4-80153 | 12/14/17 | 09-854300 | 09/07/18 | 2010125 | NEBRASKA CARE LLC | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 480.00 | 480.00 | |
| 028 | O4-80153 | | 09-854300 | | | | | | Purchase Order Total | | | 480.00 | |
| 028 | O4-80153 | 12/14/17 | 09-854784 | 09/10/18 | 2010125 | NEBRASKA CARE LLC | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 240.00 | 240.00 | |
| 028 | | 12/14/17 | 09-854784 | 09/10/18 | 2010125 | NEBRASKA CARE LLC | 961 | | CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 33.17 | 33.17 | |
| 028 | | | 09-854784 | | | | | | Purchase Order Total | | | 273.17 | |
| 028 | O4-80153 | 12/14/17 | 09-854806 | 09/10/18 | 2010125 | NEBRASKA CARE LLC | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 240.00 | 240.00 | |
| 028 | | 12/14/17 | 09-854806 | 09/10/18 | 2010125 | NEBRASKA CARE LLC | 961 | | CONTRACTUAL SERV - | 1.0000 | 33.17 | 33.17 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------------|------------|----------------|--------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| | | | 09-854806 | | | | | | TRAVEL EXP | | | | |
| | | | Purchase Order Total | | | | | | | | | | 273.17 |
| 028 | O4-80153 | 12/14/17 | 09-855667 | 09/13/18 | 2010125 | NEBRASKA CARE LLC | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 1,920.00 | 1,920.00 | |
| | | | 09-855667 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 1,920.00 |
| 028 | O4-81331 | 04/25/18 | 09-847142 | 08/08/18 | 1261389 | HUNZEKER, CARL E | 962 | 71 | PATIENT SERVICES | 412.5000 | 1.00 | 412.50 | |
| | | | 09-847142 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 412.50 |
| 028 | O4-81331 | 04/25/18 | 09-856660 | 09/18/18 | 1261389 | HUNZEKER, CARL E | 962 | 71 | PATIENT SERVICES | 660.0000 | 1.00 | 660.00 | |
| | | | 09-856660 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 660.00 |
| 028 | O4-81394 | 05/01/18 | 09-839751 | 07/06/18 | 2395720 | CROW LAWN CARE LLC | 988 | 36 | GROUNDS MAINTENANCE: MOWING, | 1.0000 | 450.00 | 450.00 | |
| | | | | | | | | | | | | | |
| 028 | | 05/01/18 | 09-839751 | 07/06/18 | 2395720 | CROW LAWN CARE LLC | 988 | 36 | GROUNDS MAINTENANCE: MOWING, | 1.0000 | 695.00 | 695.00 | |
| | | | | | | | | | | | | | |
| 028 | | 05/01/18 | 09-839751 | 07/06/18 | 2395720 | CROW LAWN CARE LLC | 988 | 36 | GROUNDS MAINTENANCE: MOWING, | 1.0000 | 695.00 | 695.00 | |
| | | | | | | | | | | | | | |
| 028 | | 05/01/18 | 09-839751 | 07/06/18 | 2395720 | CROW LAWN CARE LLC | 988 | 36 | GROUNDS MAINTENANCE: MOWING, | 1.0000 | 695.00 | 695.00 | |
| | | | | | | | | | | | | | |
| 028 | | 05/01/18 | 09-839751 | 07/06/18 | 2395720 | CROW LAWN CARE LLC | 988 | 36 | GROUNDS MAINTENANCE: MOWING, | 1.0000 | 695.00 | 695.00 | |
| | | | | | | | | | | | | | |
| | | | 09-839751 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 3,925.00 |
| 028 | O4-81394 | 05/01/18 | 09-846991 | 08/08/18 | 2395720 | CROW LAWN CARE LLC | 988 | 36 | GROUNDS MAINTENANCE: MOWING, | 1.0000 | 695.00 | 695.00 | |
| | | | | | | | | | | | | | |
| 028 | | 05/01/18 | 09-846991 | 08/08/18 | 2395720 | CROW LAWN CARE LLC | 988 | 36 | GROUNDS MAINTENANCE: MOWING, | 1.0000 | 695.00 | 695.00 | |
| | | | | | | | | | | | | | |
| 028 | | 05/01/18 | 09-846991 | 08/08/18 | 2395720 | CROW LAWN CARE LLC | 988 | 36 | GROUNDS MAINTENANCE: MOWING, | 1.0000 | 695.00 | 695.00 | |
| | | | | | | | | | | | | | |
| 028 | | 05/01/18 | 09-846991 | 08/08/18 | 2395720 | CROW LAWN CARE LLC | 988 | 36 | GROUNDS MAINTENANCE: MOWING, | 1.0000 | 695.00 | 695.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------------|------------|----------------|---------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| | | | 09-846991 | | | | | | MOWING, | | | | |
| | | | Purchase Order Total | | | | | | | | | | 2,780.00 |
| 028 | 04-81394 | 05/01/18 | 09-857188 | 09/19/18 | 2395720 | CROW LAWN CARE LLC | 988 | 36 | GROUNDS MAINTENANCE: | 1.0000 | 695.00 | 695.00 | |
| | | | | | | | | | MOWING, | | | | |
| 028 | | 05/01/18 | 09-857188 | 09/19/18 | 2395720 | CROW LAWN CARE LLC | 988 | 36 | GROUNDS MAINTENANCE: | 1.0000 | 695.00 | 695.00 | |
| | | | | | | | | | MOWING, | | | | |
| 028 | | 05/01/18 | 09-857188 | 09/19/18 | 2395720 | CROW LAWN CARE LLC | 988 | 36 | GROUNDS MAINTENANCE: | 1.0000 | 695.00 | 695.00 | |
| | | | | | | | | | MOWING, | | | | |
| 028 | | 05/01/18 | 09-857188 | 09/19/18 | 2395720 | CROW LAWN CARE LLC | 988 | 36 | GROUNDS MAINTENANCE: | 1.0000 | 695.00 | 695.00 | |
| | | | | | | | | | MOWING, | | | | |
| 028 | | 05/01/18 | 09-857188 | 09/19/18 | 2395720 | CROW LAWN CARE LLC | 988 | 36 | GROUNDS MAINTENANCE: | 1.0000 | 695.00 | 695.00 | |
| | | | | | | | | | MOWING, | | | | |
| 028 | | 05/01/18 | 09-857188 | 09/19/18 | 2395720 | CROW LAWN CARE LLC | 988 | 36 | GROUNDS MAINTENANCE: | 1.0000 | 2,205.00 | 2,205.00 | |
| | | | | | | | | | MOWING, | | | | |
| | | | 09-857188 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 4,985.00 |
| 028 | 04-81421 | 05/03/18 | 09-847035 | 08/08/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 275.0000 | .08 | 22.00 | |
| | | | | | | | | | | | | | |
| 028 | | 05/03/18 | 09-847035 | 08/08/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 210.0000 | .08 | 16.80 | |
| | | | | | | | | | | | | | |
| | | | 09-847035 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 38.80 |
| 028 | 04-81421 | 05/03/18 | 09-854786 | 09/10/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 1.0000 | .08 | .08 | |
| | | | | | | | | | | | | | |
| 028 | 04-81421 | | 09-854786 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | .08 |
| 028 | 04-81421 | 05/03/18 | 09-854787 | 09/10/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 1.0000 | 76.16 | 76.16 | |
| | | | | | | | | | | | | | |
| 028 | 04-81421 | | 09-854787 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 76.16 |
| 028 | 04-81421 | 05/03/18 | 09-855082 | 09/11/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 335.0000 | .08 | 26.80 | |
| | | | | | | | | | | | | | |
| | | | 09-855082 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 26.80 |
| 028 | 04-81568 | 05/11/18 | 09-843678 | 07/23/18 | 524422 | GREAT PLAINS RADIOLOGY PC | 941 | 59 | XRAY INTERPRETATION FY18 | 200.0000 | 1.00 | 200.00 | |
| | | | | | | | | | | | | | |
| | | | 09-843678 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 200.00 |
| 028 | 04-81568 | 05/11/18 | 09-855309 | 09/12/18 | 524422 | GREAT PLAINS RADIOLOGY PC | 941 | 59 | XRAY INTERPRETATION FY18 | 50.0000 | 1.00 | 50.00 | |
| | | | | | | | | | | | | | |
| | | | 09-855309 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 50.00 |
| 028 | 04-81746 | 05/24/18 | 09-838972 | 07/03/18 | 2887305 | JACKSON PHARMACY | 948 | 72 | PHARMACY SERVICES | 1.0000 | 3,465.00 | 3,465.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | PROFESSIONALS | | | | | | | | |
| 028 | O4-81746 | | 09-838972 | | | | | | | Purchase Order Total | | 3,465.00 | | |
| 028 | O4-81746 | 05/24/18 | 09-844991 | 07/27/18 | 2887305 | JACKSON PHARMACY PROFESSIONALS | 948 | 72 | PHARMACY SERVICES | 1.0000 | 3,280.00 | 3,280.00 | | |
| 028 | | 05/24/18 | 09-844991 | 07/27/18 | 2887305 | JACKSON PHARMACY PROFESSIONALS | 948 | 72 | PHARMACY SERVICES | 1.0000 | 1,312.00 | 1,312.00 | | |
| 028 | | 05/24/18 | 09-844991 | 07/27/18 | 2887305 | JACKSON PHARMACY PROFESSIONALS | 948 | 72 | PHARMACY SERVICES | 1.0000 | 3,280.00 | 3,280.00 | | |
| 028 | | | 09-844991 | | | | | | | Purchase Order Total | | 7,872.00 | | |
| 028 | O4-81746 | 05/24/18 | 09-846827 | 08/07/18 | 2887305 | JACKSON PHARMACY PROFESSIONALS | 948 | 72 | PHARMACY SERVICES | 4394.2100 | 1.00 | 4,394.21 | | |
| 028 | | 05/24/18 | 09-846827 | 08/07/18 | 2887305 | JACKSON PHARMACY PROFESSIONALS | 948 | 72 | PHARMACY SERVICES | 1312.0000 | 1.00- | 1,312.00- | | |
| 028 | | | 09-846827 | | | | | | | Purchase Order Total | | 3,082.21 | | |
| 028 | O4-81746 | 05/24/18 | 09-855411 | 09/12/18 | 2887305 | JACKSON PHARMACY PROFESSIONALS | 948 | 72 | PHARMACY SERVICES | 4305.0000 | 1.00 | 4,305.00 | | |
| 028 | O4-81746 | | 09-855411 | | | | | | | Purchase Order Total | | 4,305.00 | | |
| 028 | O4-81865 | 06/08/18 | 09-843839 | 07/24/18 | 2208743 | AVENTURE STAFFING & PROFESSION | 948 | 72 | SOS TEMP SERV - OUTSIDE | 1.0000 | 2,612.32 | 2,612.32 | | |
| 028 | | 06/08/18 | 09-843839 | 07/24/18 | 2208743 | AVENTURE STAFFING & PROFESSION | 948 | | CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 695.50 | 695.50 | | |
| 028 | | | 09-843839 | | | | | | | Purchase Order Total | | 3,307.82 | | |
| 028 | O4-81865 | 06/08/18 | 09-845481 | 08/01/18 | 2208743 | AVENTURE STAFFING & PROFESSION | 948 | 72 | SOS TEMP SERV - OUTSIDE | 1.0000 | 3,549.30 | 3,549.30 | | |
| 028 | | 06/08/18 | 09-845481 | 08/01/18 | 2208743 | AVENTURE STAFFING & PROFESSION | 948 | | CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 1,013.29 | 1,013.29 | | |
| 028 | | | 09-845481 | | | | | | | Purchase Order Total | | 4,562.59 | | |
| 028 | O4-81865 | 06/08/18 | 09-845621 | 08/01/18 | 2208743 | AVENTURE STAFFING & PROFESSION | 948 | 72 | SOS TEMP SERV - OUTSIDE | 1.0000 | 2,829.39 | 2,829.39 | | |
| 028 | | 06/08/18 | 09-845621 | 08/01/18 | 2208743 | AVENTURE STAFFING & PROFESSION | 948 | | CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 995.10 | 995.10 | | |
| 028 | | | 09-845621 | | | | | | | Purchase Order Total | | 3,824.49 | | |
| 028 | O4-81865 | 06/08/18 | 09-846855 | 08/07/18 | 2208743 | AVENTURE STAFFING & PROFESSION | 948 | 72 | SOS TEMP SERV - OUTSIDE | 2415.0100 | 1.00 | 2,415.01 | | |
| 028 | | 06/08/18 | 09-846855 | 08/07/18 | 2208743 | AVENTURE STAFFING & PROFESSION | 948 | 72 | CONTRACTUAL SERV - TRAVEL EXP | 518.9500 | 1.00 | 518.95 | | |
| 028 | | | 09-846855 | | | | | | | Purchase Order Total | | 2,933.96 | | |
| 028 | O4-81865 | 06/08/18 | 09-849591 | 08/20/18 | 2208743 | AVENTURE STAFFING & PROFESSION | 948 | 72 | SOS TEMP SERV - OUTSIDE | 1268.1300 | 1.00 | 1,268.13 | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | 06/08/18 | 09-849591 | 08/20/18 | 2208743 | AVENTURE STAFFING & PROFESSION | 948 | 72 | CONTRACTUAL SERV - TRAVEL EXP | 284.6200 | 1.00 | 284.62 | |
| 028 | | | 09-849591 | | | | | | | Purchase Order Total | | 1,552.75 | |
| 028 | O4-81865 | 06/08/18 | 09-849594 | 08/20/18 | 2208743 | AVENTURE STAFFING & PROFESSION | 948 | 72 | SOS TEMP SERV - OUTSIDE | 1514.0000 | 1.00 | 1,514.00 | |
| 028 | | 06/08/18 | 09-849594 | 08/20/18 | 2208743 | AVENTURE STAFFING & PROFESSION | 948 | 72 | CONTRACTUAL SERV - TRAVEL EXP | 600.2700 | 1.00 | 600.27 | |
| 028 | | 06/08/18 | 09-849594 | 08/20/18 | 2208743 | AVENTURE STAFFING & PROFESSION | 948 | 72 | SOS TEMP SERV - OUTSIDE | 469.4400 | 1.00- | 469.44- | |
| 028 | | | 09-849594 | | | | | | | Purchase Order Total | | 1,644.83 | |
| 028 | O4-81865 | 06/08/18 | 09-851747 | 08/27/18 | 2208743 | AVENTURE STAFFING & PROFESSION | 948 | 72 | SOS TEMP SERV - OUTSIDE | 1.0000 | 202.00 | 202.00 | |
| 028 | | 06/08/18 | 09-851747 | 08/27/18 | 2208743 | AVENTURE STAFFING & PROFESSION | 948 | | CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 130.54 | 130.54 | |
| 028 | | | 09-851747 | | | | | | | Purchase Order Total | | 332.54 | |
| 028 | O4-81865 | 06/08/18 | 09-853580 | 09/05/18 | 2208743 | AVENTURE STAFFING & PROFESSION | 948 | 72 | SOS TEMP SERV - OUTSIDE | 1.0000 | 1,490.08 | 1,490.08 | |
| 028 | | 06/08/18 | 09-853580 | 09/05/18 | 2208743 | AVENTURE STAFFING & PROFESSION | 948 | | CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 892.38 | 892.38 | |
| 028 | | | 09-853580 | | | | | | | Purchase Order Total | | 2,382.46 | |
| 028 | O4-81865 | 06/08/18 | 09-856000 | 09/14/18 | 2208743 | AVENTURE STAFFING & PROFESSION | 948 | 72 | SOS TEMP SERV - OUTSIDE | 1.0000 | 1,566.56 | 1,566.56 | |
| 028 | | 06/08/18 | 09-856000 | 09/14/18 | 2208743 | AVENTURE STAFFING & PROFESSION | 948 | | CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 725.46 | 725.46 | |
| 028 | | | 09-856000 | | | | | | | Purchase Order Total | | 2,292.02 | |
| 028 | O4-81865 | 06/08/18 | 09-856969 | 09/19/18 | 2208743 | AVENTURE STAFFING & PROFESSION | 948 | 72 | SOS TEMP SERV - OUTSIDE | 176.7500 | 1.00 | 176.75 | |
| 028 | | 06/08/18 | 09-856969 | 09/19/18 | 2208743 | AVENTURE STAFFING & PROFESSION | 948 | 72 | CONTRACTUAL SERV - TRAVEL EXP | 149.8000 | 1.00 | 149.80 | |
| 028 | | | 09-856969 | | | | | | | Purchase Order Total | | 326.55 | |
| 028 | O4-81865 | 06/08/18 | 09-858239 | 09/24/18 | 2208743 | AVENTURE STAFFING & PROFESSION | 948 | 72 | SOS TEMP SERV - OUTSIDE | 1.0000 | 1,546.00 | 1,546.00 | |
| 028 | | 06/08/18 | 09-858239 | 09/24/18 | 2208743 | AVENTURE STAFFING & PROFESSION | 948 | | CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 313.51 | 313.51 | |
| 028 | | | 09-858239 | | | | | | | Purchase Order Total | | 1,859.51 | |
| 028 | O4-81879 | 06/08/18 | 09-843684 | 07/23/18 | 2007240 | GRP & ASSOCIATES INC | 926 | 45 | MEDICAL WASTE DISPOSAL | 85.0000 | 1.00 | 85.00 | |
| 028 | | | 09-843684 | | | | | | | Purchase Order Total | | 85.00 | |
| 028 | O4-81879 | 06/08/18 | 09-843869 | 07/24/18 | 2007240 | GRP & ASSOCIATES INC | 926 | 45 | MEDICAL WASTE | 532.0000 | 1.00 | 532.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | DISPOSAL | | | | |
| 028 | O4-81879 | | O9-843869 | | | | | | | Purchase Order Total | | 532.00 | |
| 028 | O4-81879 | 06/08/18 | O9-845408 | 07/31/18 | 2007240 | GRP & ASSOCIATES INC | 926 | 45 | MEDICAL WASTE DISPOSAL | 85.0000 | 1.00 | 85.00 | |
| | | | | | | | | | | | | | |
| 028 | O4-81879 | | O9-845408 | | | | | | | Purchase Order Total | | 85.00 | |
| 028 | O4-81879 | 06/08/18 | O9-852755 | 08/31/18 | 2007240 | GRP & ASSOCIATES INC | 926 | 45 | MEDICAL WASTE DISPOSAL | 510.0000 | 1.00 | 510.00 | |
| | | | | | | | | | | | | | |
| 028 | O4-81879 | | O9-852755 | | | | | | | Purchase Order Total | | 510.00 | |
| 028 | O4-81879 | 06/08/18 | O9-855328 | 09/12/18 | 2007240 | GRP & ASSOCIATES INC | 926 | 45 | MEDICAL WASTE DISPOSAL | 125.0000 | 1.00 | 125.00 | |
| | | | | | | | | | | | | | |
| 028 | O4-81879 | | O9-855328 | | | | | | | Purchase Order Total | | 125.00 | |
| 028 | O4-81879 | 06/08/18 | O9-855696 | 09/13/18 | 2007240 | GRP & ASSOCIATES INC | 926 | 45 | MEDICAL WASTE DISPOSAL | 1.0000 | 125.00 | 125.00 | |
| | | | | | | | | | | | | | |
| 028 | O4-81879 | | O9-855696 | | | | | | | Purchase Order Total | | 125.00 | |
| 028 | O4-81879 | 06/08/18 | O9-855760 | 09/13/18 | 2007240 | GRP & ASSOCIATES INC | 926 | 45 | MEDICAL WASTE DISPOSAL | .0100 | 1.00 | .01 | |
| | | | | | | | | | | | | | |
| 028 | O4-81879 | | O9-855760 | | | | | | | Purchase Order Total | | .01 | |
| 028 | O4-81881 | 06/08/18 | O9-843881 | 07/24/18 | 554945 | WESTERN PLAINS FOOT CENTER PC | 948 | 74 | PODIATRY SERVICES | 1.0000 | 43.16 | 43.16 | |
| | | | | | | | | | | | | | |
| 028 | | 06/08/18 | O9-843881 | 07/24/18 | 554945 | WESTERN PLAINS FOOT CENTER PC | 948 | 74 | OTHER MEDICAL SERVICES | 1.0000 | 60.00 | 60.00 | |
| | | | | | | | | | | | | | |
| 028 | | 06/08/18 | O9-843881 | 07/24/18 | 554945 | WESTERN PLAINS FOOT CENTER PC | 948 | 74 | OTHER MEDICAL SERVICES | 1.0000 | 60.00 | 60.00 | |
| | | | | | | | | | | | | | |
| 028 | | | O9-843881 | | | | | | | Purchase Order Total | | 163.16 | |
| 028 | O4-81881 | 06/08/18 | O9-848077 | 08/13/18 | 554945 | WESTERN PLAINS FOOT CENTER PC | 948 | 74 | PODIATRY SERVICES | 24.6600 | 1.00 | 24.66 | |
| | | | | | | | | | | | | | |
| 028 | O4-81881 | | O9-848077 | | | | | | | Purchase Order Total | | 24.66 | |
| 028 | O4-81881 | 06/08/18 | O9-848785 | 08/15/18 | 554945 | WESTERN PLAINS FOOT CENTER PC | 948 | 74 | PODIATRY SERVICES | 8.2600 | 1.00 | 8.26 | |
| | | | | | | | | | | | | | |
| 028 | O4-81881 | | O9-848785 | | | | | | | Purchase Order Total | | 8.26 | |
| 028 | O4-81881 | 06/08/18 | O9-852781 | 08/31/18 | 554945 | WESTERN PLAINS FOOT CENTER PC | 948 | 74 | PODIATRY SERVICES | 1.0000 | 43.16 | 43.16 | |
| | | | | | | | | | | | | | |
| 028 | O4-81881 | | O9-852781 | | | | | | | Purchase Order Total | | 43.16 | |
| 028 | O4-81882 | 06/08/18 | O9-839186 | 07/03/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 211.00 | 211.00 | |
| | | | | | | | | | | | | | |
| 028 | | 06/08/18 | O9-839186 | 07/03/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | | DENTAL SERVICES | 1.0000 | 220.00 | 220.00 | |
| | | | | | | | | | | | | | |
| 028 | | 06/08/18 | O9-839186 | 07/03/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | | DENTAL SERVICES | 1.0000 | 211.00 | 211.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 028 | | 06/08/18 | 09-839186 | 07/03/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | | DENTAL SERVICES | 1.0000 | 211.00 | 211.00 | |
| 028 | | | 09-839186 | | | | | | | Purchase Order Total | | 853.00 | |
| 028 | O4-81882 | 06/08/18 | 09-843871 | 07/24/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 376.00 | 376.00 | |
| 028 | | 06/08/18 | 09-843871 | 07/24/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 211.00 | 211.00 | |
| 028 | | 06/08/18 | 09-843871 | 07/24/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 175.00 | 175.00 | |
| 028 | | 06/08/18 | 09-843871 | 07/24/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 283.00 | 283.00 | |
| 028 | | 06/08/18 | 09-843871 | 07/24/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 211.00 | 211.00 | |
| 028 | | 06/08/18 | 09-843871 | 07/24/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 1,116.00 | 1,116.00 | |
| 028 | | 06/08/18 | 09-843871 | 07/24/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 436.00 | 436.00 | |
| 028 | | 06/08/18 | 09-843871 | 07/24/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 74.00 | 74.00 | |
| 028 | | 06/08/18 | 09-843871 | 07/24/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 211.00 | 211.00 | |
| 028 | | | 09-843871 | | | | | | | Purchase Order Total | | 3,093.00 | |
| 028 | O4-81882 | 06/08/18 | 09-845877 | 08/02/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 436.00 | 436.00 | |
| 028 | | 06/08/18 | 09-845877 | 08/02/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 511.00 | 511.00 | |
| 028 | | 06/08/18 | 09-845877 | 08/02/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 318.00 | 318.00 | |
| 028 | | | 09-845877 | | | | | | | Purchase Order Total | | 1,265.00 | |
| 028 | O4-81882 | 06/08/18 | 09-848072 | 08/13/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 442.00 | 442.00 | |
| 028 | | 06/08/18 | 09-848072 | 08/13/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 260.00 | 260.00 | |
| 028 | | 06/08/18 | 09-848072 | 08/13/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 237.00 | 237.00 | |
| 028 | | 06/08/18 | 09-848072 | 08/13/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 211.00 | 211.00 | |
| 028 | | 06/08/18 | 09-848072 | 08/13/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 572.00 | 572.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 028 | | 06/08/18 | 09-848072 | 08/13/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 100.00 | 100.00 | |
| 028 | | | 09-848072 | | | | | | | Purchase Order Total | | 1,822.00 | |
| 028 | O4-81882 | 06/08/18 | 09-848781 | 08/15/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 368.00 | 368.00 | |
| 028 | | 06/08/18 | 09-848781 | 08/15/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 74.00 | 74.00 | |
| 028 | | 06/08/18 | 09-848781 | 08/15/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 71.00 | 71.00 | |
| 028 | | 06/08/18 | 09-848781 | 08/15/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 211.00 | 211.00 | |
| 028 | | | 09-848781 | | | | | | | Purchase Order Total | | 724.00 | |
| 028 | O4-81882 | 06/08/18 | 09-851311 | 08/24/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 71.00 | 71.00 | |
| 028 | | 06/08/18 | 09-851311 | 08/24/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 211.00 | 211.00 | |
| 028 | | 06/08/18 | 09-851311 | 08/24/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 100.00 | 100.00 | |
| 028 | | 06/08/18 | 09-851311 | 08/24/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 74.00 | 74.00 | |
| 028 | | 06/08/18 | 09-851311 | 08/24/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 200.00 | 200.00 | |
| 028 | | | 09-851311 | | | | | | | Purchase Order Total | | 656.00 | |
| 028 | O4-81882 | 06/08/18 | 09-852782 | 08/31/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 211.00 | 211.00 | |
| 028 | | 06/08/18 | 09-852782 | 08/31/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 229.00 | 229.00 | |
| 028 | | 06/08/18 | 09-852782 | 08/31/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 211.00 | 211.00 | |
| 028 | | | 09-852782 | | | | | | | Purchase Order Total | | 651.00 | |
| 028 | O4-81882 | 06/08/18 | 09-855853 | 09/13/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 211.00 | 211.00 | |
| 028 | | 06/08/18 | 09-855853 | 09/13/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 120.00 | 120.00 | |
| 028 | | 06/08/18 | 09-855853 | 09/13/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 100.00 | 100.00 | |
| 028 | | 06/08/18 | 09-855853 | 09/13/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 211.00 | 211.00 | |
| 028 | | 06/08/18 | 09-855853 | 09/13/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 159.00 | 159.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| | | | 09-855853 | | | GROUP | | | | | | | |
| 028 | | | | | | | | | | Purchase Order Total | | 801.00 | |
| 028 | O4-81882 | 06/08/18 | 09-856662 | 09/18/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 71.00 | 71.00 | |
| 028 | | 06/08/18 | 09-856662 | 09/18/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 74.00 | 74.00 | |
| 028 | | 06/08/18 | 09-856662 | 09/18/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 194.00 | 194.00 | |
| 028 | | 06/08/18 | 09-856662 | 09/18/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 180.00 | 180.00 | |
| 028 | | 06/08/18 | 09-856662 | 09/18/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 442.00 | 442.00 | |
| 028 | | 06/08/18 | 09-856662 | 09/18/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 468.00 | 468.00 | |
| 028 | | 06/08/18 | 09-856662 | 09/18/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 74.00 | 74.00 | |
| 028 | | 06/08/18 | 09-856662 | 09/18/18 | 2012104 | PLATTE VALLEY DENTAL GROUP | 948 | 28 | DENTAL SERVICES | 1.0000 | 283.00 | 283.00 | |
| 028 | | | 09-856662 | | | | | | | Purchase Order Total | | 1,786.00 | |
| 028 | O4-81883 | 06/08/18 | 09-843872 | 07/24/18 | 544447 | REGIONAL WEST MEDICAL CENTER | 948 | 55 | LAB/PATHOLOGY SERVICES | 365.6200 | 1.00 | 365.62 | |
| 028 | O4-81883 | | 09-843872 | | | | | | | Purchase Order Total | | 365.62 | |
| 028 | O4-81883 | 06/08/18 | 09-848075 | 08/13/18 | 544447 | REGIONAL WEST MEDICAL CENTER | 948 | 55 | LAB/PATHOLOGY SERVICES | 1.0000 | 113.40 | 113.40 | |
| 028 | | 06/08/18 | 09-848075 | 08/13/18 | 544447 | REGIONAL WEST MEDICAL CENTER | 948 | 55 | LABORATORY SERVICES | 1.0000 | 61.40 | 61.40 | |
| 028 | | | 09-848075 | | | | | | | Purchase Order Total | | 174.80 | |
| 028 | O4-81883 | 06/08/18 | 09-855854 | 09/13/18 | 544447 | REGIONAL WEST MEDICAL CENTER | 948 | 55 | LAB/PATHOLOGY SERVICES | 1.0000 | 39.07 | 39.07 | |
| 028 | | 06/08/18 | 09-855854 | 09/13/18 | 544447 | REGIONAL WEST MEDICAL CENTER | 948 | 55 | LABORATORY SERVICES | 1.0000 | 39.07 | 39.07 | |
| 028 | | | 09-855854 | | | | | | | Purchase Order Total | | 78.14 | |
| 028 | O4-81884 | 06/08/18 | 09-843884 | 07/24/18 | 500839 | IDEAL LINEN SUPPLY - SCOTTSBLU | | | LAUNDRY SERVICES/RUGS & MOPS | 1.0000 | 36.00 | 36.00 | |
| 028 | | 06/08/18 | 09-843884 | 07/24/18 | 500839 | IDEAL LINEN SUPPLY - SCOTTSBLU | | | LAUNDRY SERVICES | 1.0000 | 2.72 | 2.72 | |
| 028 | | 06/08/18 | 09-843884 | 07/24/18 | 500839 | IDEAL LINEN SUPPLY - SCOTTSBLU | | | LAUNDRY SERVICES | 1.0000 | 33.28 | 33.28 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | 06/08/18 | 09-843884 | 07/24/18 | 500839 | IDEAL LINEN SUPPLY - SCOTTSBLU | | | LAUNDRY SERVICES | 1.0000 | 36.00 | 36.00 | |
| 028 | | | 09-843884 | | | | | | | Purchase Order Total | | 108.00 | |
| 028 | O4-81884 | 06/08/18 | 09-845881 | 08/02/18 | 500839 | IDEAL LINEN SUPPLY - SCOTTSBLU | | | LAUNDRY SERVICES/RUGS & MOPS | 36.0000 | 1.00 | 36.00 | |
| 028 | O4-81884 | | 09-845881 | | | | | | | Purchase Order Total | | 36.00 | |
| 028 | O4-81884 | 06/08/18 | 09-847143 | 08/08/18 | 500839 | IDEAL LINEN SUPPLY - SCOTTSBLU | | | LAUNDRY SERVICES/RUGS & MOPS | 36.0000 | 1.00 | 36.00 | |
| 028 | O4-81884 | | 09-847143 | | | | | | | Purchase Order Total | | 36.00 | |
| 028 | O4-81884 | 06/08/18 | 09-848786 | 08/15/18 | 500839 | IDEAL LINEN SUPPLY - SCOTTSBLU | | | LAUNDRY SERVICES/RUGS & MOPS | 36.0000 | 1.00 | 36.00 | |
| 028 | O4-81884 | | 09-848786 | | | | | | | Purchase Order Total | | 36.00 | |
| 028 | O4-81884 | 06/08/18 | 09-851315 | 08/24/18 | 500839 | IDEAL LINEN SUPPLY - SCOTTSBLU | | | LAUNDRY SERVICES/RUGS & MOPS | 36.0000 | 1.00 | 36.00 | |
| 028 | O4-81884 | | 09-851315 | | | | | | | Purchase Order Total | | 36.00 | |
| 028 | O4-81884 | 06/08/18 | 09-852780 | 08/31/18 | 500839 | IDEAL LINEN SUPPLY - SCOTTSBLU | | | LAUNDRY SERVICES/RUGS & MOPS | 36.0000 | 1.00 | 36.00 | |
| 028 | O4-81884 | | 09-852780 | | | | | | | Purchase Order Total | | 36.00 | |
| 028 | O4-81884 | 06/08/18 | 09-853227 | 09/04/18 | 500839 | IDEAL LINEN SUPPLY - SCOTTSBLU | | | LAUNDRY SERVICES/RUGS & MOPS | 36.0000 | 1.00 | 36.00 | |
| 028 | O4-81884 | | 09-853227 | | | | | | | Purchase Order Total | | 36.00 | |
| 028 | O4-81917 | 06/12/18 | 09-845857 | 08/02/18 | 1553845 | REGIONAL WEST PHYSICIANS CLINI | 948 | 74 | PHYSICIAN/MED SERVICES | 11437.2500 | 1.00 | 11,437.25 | |
| 028 | O4-81917 | | 09-845857 | | | | | | | Purchase Order Total | | 11,437.25 | |
| 028 | O4-81917 | 06/12/18 | 09-853224 | 09/04/18 | 1553845 | REGIONAL WEST PHYSICIANS CLINI | 948 | 74 | PHYSICIAN/MED SERVICES | 11437.2500 | 1.00 | 11,437.25 | |
| 028 | O4-81917 | | 09-853224 | | | | | | | Purchase Order Total | | 11,437.25 | |
| 028 | O4-81920 | 06/12/18 | 09-849928 | 08/21/18 | 896474 | MIDTOWN HEALTH CENTER INC | 948 | 28 | DENTAL SERVICES | 330.0000 | 1.00 | 330.00 | |
| 028 | O4-81920 | | 09-849928 | | | | | | | Purchase Order Total | | 330.00 | |
| 028 | O4-81920 | 06/12/18 | 09-849931 | 08/21/18 | 896474 | MIDTOWN HEALTH CENTER INC | 948 | 28 | DENTAL SERVICES | 872.0000 | 1.00 | 872.00 | |
| 028 | O4-81920 | 06/12/18 | 09-849931 | 08/21/18 | 896474 | MIDTOWN HEALTH CENTER INC | 948 | 28 | DENTAL SERVICES | 872.0000 | 1.00 | 872.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|-----------------------|----------------------|-----------|----------------|-------------|
| | | | | | | CENTER INC | | | | | | | |
| 028 | O4-81920 | | O9-849931 | | | | | | | Purchase Order Total | | 1,744.00 | |
| 028 | O4-81920 | 06/12/18 | O9-849935 | 08/21/18 | 896474 | MIDTOWN HEALTH CENTER INC | 948 | 28 | DENTAL SERVICES | 468.0000 | 1.00 | 468.00 | |
| | | | | | | | | | | | | | |
| 028 | O4-81920 | | O9-849935 | | | | | | | Purchase Order Total | | 468.00 | |
| 028 | O4-81920 | 06/12/18 | O9-854763 | 09/10/18 | 896474 | MIDTOWN HEALTH CENTER INC | 948 | 28 | DENTAL SERVICES | 1.0000 | 98.00 | 98.00 | |
| | | | | | | | | | | | | | |
| 028 | O4-81920 | | O9-854763 | | | | | | | Purchase Order Total | | 98.00 | |
| 028 | O4-81920 | 06/12/18 | O9-854764 | 09/10/18 | 896474 | MIDTOWN HEALTH CENTER INC | 948 | 28 | DENTAL SERVICES | 1.0000 | 163.00 | 163.00 | |
| | | | | | | | | | | | | | |
| 028 | O4-81920 | | O9-854764 | | | | | | | Purchase Order Total | | 163.00 | |
| 028 | O4-81920 | 06/12/18 | O9-854765 | 09/10/18 | 896474 | MIDTOWN HEALTH CENTER INC | 948 | 28 | DENTAL SERVICES | 1.0000 | 174.00 | 174.00 | |
| | | | | | | | | | | | | | |
| 028 | O4-81920 | | O9-854765 | | | | | | | Purchase Order Total | | 174.00 | |
| 028 | O4-81920 | 06/12/18 | O9-856096 | 09/14/18 | 896474 | MIDTOWN HEALTH CENTER INC | 940 | 20 | DENTAL SERVICES | 1.0000 | 174.00 | 174.00 | |
| | | | | | | | | | | | | | |
| 028 | O4-81920 | | O9-856096 | | | | | | | Purchase Order Total | | 174.00 | |
| 028 | O4-81920 | 06/12/18 | O9-856099 | 09/14/18 | 896474 | MIDTOWN HEALTH CENTER INC | 940 | 20 | DENTAL SERVICES | 1.0000 | 38.00 | 38.00 | |
| | | | | | | | | | | | | | |
| 028 | | 06/12/18 | O9-856099 | 09/14/18 | 896474 | MIDTOWN HEALTH CENTER INC | 940 | | DENTAL SERVICES | 1.0000 | 81.00 | 81.00 | |
| | | | | | | | | | | | | | |
| 028 | | 06/12/18 | O9-856099 | 09/14/18 | 896474 | MIDTOWN HEALTH CENTER INC | 940 | | DENTAL SERVICES | 1.0000 | 128.00 | 128.00 | |
| | | | | | | | | | | | | | |
| 028 | | | O9-856099 | | | | | | | Purchase Order Total | | 247.00 | |
| 028 | O4-81920 | 06/12/18 | O9-856101 | 09/14/18 | 896474 | MIDTOWN HEALTH CENTER INC | 940 | 20 | DENTAL SERVICES | 1.0000 | 163.00 | 163.00 | |
| | | | | | | | | | | | | | |
| 028 | | 06/12/18 | O9-856101 | 09/14/18 | 896474 | MIDTOWN HEALTH CENTER INC | 940 | | DENTAL SERVICES | 1.0000 | 38.00 | 38.00 | |
| | | | | | | | | | | | | | |
| 028 | | 06/12/18 | O9-856101 | 09/14/18 | 896474 | MIDTOWN HEALTH CENTER INC | 940 | | DENTAL SERVICES | 1.0000 | 54.00 | 54.00 | |
| | | | | | | | | | | | | | |
| 028 | | 06/12/18 | O9-856101 | 09/14/18 | 896474 | MIDTOWN HEALTH CENTER INC | 940 | | DENTAL SERVICES | 1.0000 | 38.00 | 38.00 | |
| | | | | | | | | | | | | | |
| 028 | | | O9-856101 | | | | | | | Purchase Order Total | | 293.00 | |
| 028 | O4-81921 | 06/12/18 | O9-845863 | 08/02/18 | 2016378 | SKILES, ROXANNE | 948 | 72 | PHARMACY/CHART REVIEW | 7410.0000 | 1.00 | 7,410.00 | |
| | | | | | | | | | | | | | |
| 028 | O4-81921 | | O9-845863 | | | | | | | Purchase Order Total | | 7,410.00 | |
| 028 | O4-81921 | 06/12/18 | O9-853217 | 09/04/18 | 2016378 | SKILES, ROXANNE | 948 | 72 | PHARMACY/CHART REVIEW | 7410.0000 | 1.00 | 7,410.00 | |
| | | | | | | | | | | | | | |
| 028 | O4-81921 | | O9-853217 | | | | | | | Purchase Order Total | | 7,410.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 028 | O4-81925 | 06/12/18 | 09-856973 | 09/19/18 | 2012260 | NORFOLK PHYSICAL THERAPY PC | 948 | 86 | PHYSICAL THERAPY CONTRACT | 101.3300 | 1.00 | 101.33 | |
| 028 | O4-81925 | | 09-856973 | | | | | | | Purchase Order Total | | 101.33 | |
| 028 | O4-81925 | 06/12/18 | 09-856974 | 09/19/18 | 2012260 | NORFOLK PHYSICAL THERAPY PC | 948 | 86 | PHYSICAL THERAPY CONTRACT | 120.0000 | 1.00 | 120.00 | |
| 028 | O4-81925 | | 09-856974 | | | | | | | Purchase Order Total | | 120.00 | |
| 028 | O4-81929 | 06/12/18 | 09-848153 | 08/13/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 1,683.38 | 1,683.38 | |
| 028 | O4-81929 | | 09-848153 | | | | | | | Purchase Order Total | | 1,683.38 | |
| 028 | O4-81929 | 06/12/18 | 09-848501 | 08/14/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | TEMPORARY NURSING STAFF | 778.8800 | 1.00 | 778.88 | |
| 028 | O4-81929 | | 09-848501 | | | | | | | Purchase Order Total | | 778.88 | |
| 028 | O4-81929 | 06/12/18 | 09-851788 | 08/27/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 427.50 | 427.50 | |
| 028 | O4-81929 | 06/12/18 | 09-851788 | 08/27/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 57.77 | 57.77 | |
| 028 | O4-81929 | | 09-851788 | | | | | | | Purchase Order Total | | 485.27 | |
| 028 | O4-81929 | 06/12/18 | 09-853321 | 09/05/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 1,964.38 | 1,964.38 | |
| 028 | O4-81929 | 06/12/18 | 09-853321 | 09/05/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 179.85 | 179.85 | |
| 028 | O4-81929 | | 09-853321 | | | | | | | Purchase Order Total | | 2,144.23 | |
| 028 | O4-81929 | 06/12/18 | 09-853328 | 09/05/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 337.50 | 337.50 | |
| 028 | O4-81929 | 06/12/18 | 09-853328 | 09/05/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 57.77 | 57.77 | |
| 028 | O4-81929 | | 09-853328 | | | | | | | Purchase Order Total | | 395.27 | |
| 028 | O4-81929 | 06/12/18 | 09-853334 | 09/05/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 2,883.38 | 2,883.38 | |
| 028 | O4-81929 | 06/12/18 | 09-853334 | 09/05/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 238.71 | 238.71 | |
| 028 | O4-81929 | 06/12/18 | 09-853334 | 09/05/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 810.00 | 810.00 | |
| 028 | O4-81929 | 06/12/18 | 09-853334 | 09/05/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 122.08 | 122.08 | |
| 028 | O4-81929 | | 09-853334 | | | | | | | Purchase Order Total | | 4,054.17 | |
| 028 | O4-81929 | 06/12/18 | 09-855335 | 09/12/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | TEMPORARY NURSING STAFF | 372.0000 | 1.00 | 372.00 | |
| 028 | O4-81929 | | 09-855335 | | | | | | | Purchase Order Total | | 372.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 028 | O4-81929 | 06/12/18 | 09-855404 | 09/12/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | TEMPORARY NURSING STAFF | 372.0000 | 1.00 | 372.00 | |
| 028 | O4-81929 | | 09-855404 | | | | | | | Purchase Order Total | | 372.00 | |
| 028 | O4-81929 | 06/12/18 | 09-855491 | 09/12/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 3,062.20 | 3,062.20 | |
| 028 | | 06/12/18 | 09-855491 | 09/12/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 122.08 | 122.08 | |
| 028 | | 06/12/18 | 09-855491 | 09/12/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 1,041.82 | 1,041.82 | |
| 028 | | 06/12/18 | 09-855491 | 09/12/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 61.04 | 61.04 | |
| 028 | | 06/12/18 | 09-855491 | 09/12/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 3,487.75 | 3,487.75 | |
| 028 | | 06/12/18 | 09-855491 | 09/12/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 183.12 | 183.12 | |
| 028 | | 06/12/18 | 09-855491 | 09/12/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 393.75 | 393.75 | |
| 028 | | 06/12/18 | 09-855491 | 09/12/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 61.05 | 61.05 | |
| 028 | | 06/12/18 | 09-855491 | 09/12/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 4,237.63 | 4,237.63 | |
| 028 | | 06/12/18 | 09-855491 | 09/12/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 362.97 | 362.97 | |
| 028 | | 06/12/18 | 09-855491 | 09/12/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 3,464.50 | 3,464.50 | |
| 028 | | 06/12/18 | 09-855491 | 09/12/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 237.62 | 237.62 | |
| 028 | | 06/12/18 | 09-855491 | 09/12/18 | 790835 | MAXIM STAFFING SOLUTIONS - PAY | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 494.38 | 494.38 | |
| 028 | | | 09-855491 | | | | | | | Purchase Order Total | | 17,209.91 | |
| 028 | O4-81931 | 06/12/18 | 09-846817 | 08/07/18 | 2259643 | GRAPETREE MEDICAL STAFFING INC | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 4,548.50 | 4,548.50 | |
| 028 | | 06/12/18 | 09-846817 | 08/07/18 | 2259643 | GRAPETREE MEDICAL STAFFING INC | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 539.00 | 539.00 | |
| 028 | | | 09-846817 | | | | | | | Purchase Order Total | | 5,087.50 | |
| 028 | O4-81931 | 06/12/18 | 09-846821 | 08/07/18 | 2259643 | GRAPETREE MEDICAL STAFFING INC | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 3,803.25 | 3,803.25 | |
| 028 | | 06/12/18 | 09-846821 | 08/07/18 | 2259643 | GRAPETREE MEDICAL STAFFING INC | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 1,861.75 | 1,861.75 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|------------------|-----------|----------------|-------------|
| 028 | | | 09-846821 | | | | | | | | | 5,665.00 | |
| 028 | 04-81931 | 06/12/18 | 09-847073 | 08/08/18 | 2259643 | GRAPETREE MEDICAL STAFFING INC | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 3,872.00 | 3,872.00 | |
| 028 | | 06/12/18 | 09-847073 | 08/08/18 | 2259643 | GRAPETREE MEDICAL STAFFING INC | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 704.00 | 704.00 | |
| 028 | | | 09-847073 | | | | | | | | | 4,576.00 | |
| 028 | 04-81931 | 06/12/18 | 09-851867 | 08/28/18 | 2259643 | GRAPETREE MEDICAL STAFFING INC | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 6,349.75 | 6,349.75 | |
| 028 | | 06/12/18 | 09-851867 | 08/28/18 | 2259643 | GRAPETREE MEDICAL STAFFING INC | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 536.25 | 536.25 | |
| 028 | | | 09-851867 | | | | | | | | | 6,886.00 | |
| 028 | 04-81931 | 06/12/18 | 09-851871 | 08/28/18 | 2259643 | GRAPETREE MEDICAL STAFFING INC | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 7,384.00 | 7,384.00 | |
| 028 | | 06/12/18 | 09-851871 | 08/28/18 | 2259643 | GRAPETREE MEDICAL STAFFING INC | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 352.00 | 352.00 | |
| 028 | | | 09-851871 | | | | | | | | | 7,736.00 | |
| 028 | 04-81931 | 06/12/18 | 09-853317 | 09/05/18 | 2259643 | GRAPETREE MEDICAL STAFFING INC | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 2,497.00 | 2,497.00 | |
| 028 | 04-81931 | | 09-853317 | | | | | | | | | 2,497.00 | |
| 028 | 04-81931 | 06/12/18 | 09-855651 | 09/13/18 | 2259643 | GRAPETREE MEDICAL STAFFING INC | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 4,617.00 | 4,617.00 | |
| 028 | | 06/12/18 | 09-855651 | 09/13/18 | 2259643 | GRAPETREE MEDICAL STAFFING INC | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 330.00 | 330.00 | |
| 028 | | 06/12/18 | 09-855651 | 09/13/18 | 2259643 | GRAPETREE MEDICAL STAFFING INC | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 3,765.00 | 3,765.00 | |
| 028 | | | 09-855651 | | | | | | | | | 8,712.00 | |
| 028 | 04-81931 | 06/12/18 | 09-857241 | 09/19/18 | 2259643 | GRAPETREE MEDICAL STAFFING INC | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 6,154.50 | 6,154.50 | |
| 028 | | 06/12/18 | 09-857241 | 09/19/18 | 2259643 | GRAPETREE MEDICAL STAFFING INC | 948 | 64 | TEMPORARY NURSING STAFF | 1.0000 | 1,589.50 | 1,589.50 | |
| 028 | | | 09-857241 | | | | | | | | | 7,744.00 | |
| 028 | 04-81963 | 06/13/18 | 09-846811 | 08/07/18 | 4272026 | DR RICHARD A STACEY PC | 948 | 28 | DENTAL SERVICES | 1.0000 | 3,600.00 | 3,600.00 | |
| 028 | 04-81963 | | 09-846811 | | | | | | | | | 3,600.00 | |
| 028 | 04-81963 | 06/13/18 | 09-851874 | 08/28/18 | 4272026 | DR RICHARD A STACEY PC | 948 | 28 | DENTAL SERVICES | 1.0000 | 1,800.00 | 1,800.00 | |
| 028 | 04-81963 | | 09-851874 | | | | | | | | | 1,800.00 | |
| 028 | 04-81963 | 06/13/18 | 09-859433 | 09/28/18 | 4272026 | DR RICHARD A STACEY PC | 948 | 28 | DENTAL SERVICES | 1.0000 | 1,800.00 | 1,800.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 028 | O4-81963 | | O9-859433 | | | | | | | Purchase Order Total | | 1,800.00 | |
| 028 | O4-81964 | 06/13/18 | O9-846603 | 08/06/18 | 869806 | POWELL, DALE R | 952 | 16 | CHAPLAIN SERVICES | 1.0000 | 1,600.00 | 1,600.00 | |
| 028 | O4-81964 | | O9-846603 | | | | | | | Purchase Order Total | | 1,600.00 | |
| 028 | O4-81964 | 06/13/18 | O9-853193 | 09/04/18 | 869806 | POWELL, DALE R | 952 | 16 | CHAPLAIN SERVICES | 1.0000 | 1,600.00 | 1,600.00 | |
| 028 | O4-81964 | | O9-853193 | | | | | | | Purchase Order Total | | 1,600.00 | |
| 028 | O4-81966 | 06/13/18 | O9-839660 | 07/06/18 | 1875810 | MID PLAINS PODIATRY PC | 948 | 55 | PHYSICIAN SERVICES | 1.0000 | 105.19 | 105.19 | |
| 028 | | 06/13/18 | O9-839660 | 07/06/18 | 1875810 | MID PLAINS PODIATRY PC | 948 | 55 | PHYSICIAN SERVICES | 1.0000 | 21.61 | 21.61 | |
| 028 | | 06/13/18 | O9-839660 | 07/06/18 | 1875810 | MID PLAINS PODIATRY PC | 948 | 55 | PHYSICIAN SERVICES | 1.0000 | 29.12 | 29.12 | |
| 028 | | 06/13/18 | O9-839660 | 07/06/18 | 1875810 | MID PLAINS PODIATRY PC | 948 | 55 | PHYSICIAN SERVICES | 1.0000 | 45.00 | 45.00 | |
| 028 | | 06/13/18 | O9-839660 | 07/06/18 | 1875810 | MID PLAINS PODIATRY PC | 948 | 55 | PHYSICIAN SERVICES | 1.0000 | 155.43 | 155.43 | |
| 028 | | 06/13/18 | O9-839660 | 07/06/18 | 1875810 | MID PLAINS PODIATRY PC | 948 | 55 | PHYSICIAN SERVICES | 1.0000 | 38.64 | 38.64 | |
| 028 | | 06/13/18 | O9-839660 | 07/06/18 | 1875810 | MID PLAINS PODIATRY PC | 948 | 55 | PHYSICIAN SERVICES | 1.0000 | 35.68 | 35.68 | |
| 028 | | 06/13/18 | O9-839660 | 07/06/18 | 1875810 | MID PLAINS PODIATRY PC | 948 | 55 | PHYSICIAN SERVICES | 1.0000 | 68.67 | 68.67 | |
| 028 | | | O9-839660 | | | | | | | Purchase Order Total | | 499.34 | |
| 028 | O4-81966 | 06/13/18 | O9-839709 | 07/06/18 | 1875810 | MID PLAINS PODIATRY PC | 948 | 55 | PHYSICIAN SERVICES | 1.0000 | 149.73 | 149.73 | |
| 028 | | 06/13/18 | O9-839709 | 07/06/18 | 1875810 | MID PLAINS PODIATRY PC | 948 | 55 | PHYSICIAN SERVICES | 1.0000 | 155.43 | 155.43 | |
| 028 | | 06/13/18 | O9-839709 | 07/06/18 | 1875810 | MID PLAINS PODIATRY PC | 948 | 55 | PHYSICIAN SERVICES | 1.0000 | 31.08 | 31.08 | |
| 028 | | 06/13/18 | O9-839709 | 07/06/18 | 1875810 | MID PLAINS PODIATRY PC | 948 | 55 | PHYSICIAN SERVICES | 1.0000 | 29.12 | 29.12 | |
| 028 | | 06/13/18 | O9-839709 | 07/06/18 | 1875810 | MID PLAINS PODIATRY PC | 948 | 55 | PHYSICIAN SERVICES | 1.0000 | 31.24 | 31.24 | |
| 028 | | 06/13/18 | O9-839709 | 07/06/18 | 1875810 | MID PLAINS PODIATRY PC | 948 | 55 | PHYSICIAN SERVICES | 1.0000 | 21.61 | 21.61 | |
| 028 | | 06/13/18 | O9-839709 | 07/06/18 | 1875810 | MID PLAINS PODIATRY PC | 948 | 55 | PHYSICIAN SERVICES | 1.0000 | 145.63 | 145.63 | |
| 028 | | 06/13/18 | O9-839709 | 07/06/18 | 1875810 | MID PLAINS PODIATRY PC | 948 | 55 | PHYSICIAN SERVICES | 1.0000 | 20.00 | 20.00 | |
| 028 | | | O9-839709 | | | | | | | Purchase Order Total | | 583.84 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 028 | O4-81982 | 06/14/18 | 09-845942 | 08/02/18 | 3097841 | LYON, ALICIA | 948 | 28 | DENTIST SERVICES | 3010.0000 | 1.00 | 3,010.00 | |
| 028 | O4-81982 | | 09-845942 | | | | | | | Purchase Order Total | | 3,010.00 | |
| 028 | O4-81982 | 06/14/18 | 09-855673 | 09/13/18 | 3097841 | LYON, ALICIA | 948 | 28 | DENTIST SERVICES | 3793.1300 | 1.00 | 3,793.13 | |
| 028 | O4-81982 | | 09-855673 | | | | | | | Purchase Order Total | | 3,793.13 | |
| 028 | O4-81985 | 06/15/18 | 09-852240 | 08/29/18 | 869638 | HUSCHER, JOHN | 948 | 74 | PHYSICIAN SERVICES | 1.0000 | 7,302.50 | 7,302.50 | |
| 028 | O4-81985 | | 09-852240 | | | | | | | Purchase Order Total | | 7,302.50 | |
| 028 | O4-81985 | 06/15/18 | 09-853594 | 09/05/18 | 869638 | HUSCHER, JOHN | 948 | 74 | PHYSICIAN SERVICES | 1.0000 | 9,890.00 | 9,890.00 | |
| 028 | O4-81985 | | 09-853594 | | | | | | | Purchase Order Total | | 9,890.00 | |
| 028 | O4-81998 | 06/18/18 | 09-841992 | 07/16/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 4731.0000 | 1.00 | 4,731.00 | |
| 028 | O4-81998 | 06/18/18 | 09-841992 | 07/16/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 574.8000 | 1.00 | 574.80 | |
| 028 | O4-81998 | | 09-841992 | | | | | | | Purchase Order Total | | 5,305.80 | |
| 028 | O4-81998 | 06/18/18 | 09-842002 | 07/16/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 3271.0000 | 1.00 | 3,271.00 | |
| 028 | O4-81998 | 06/18/18 | 09-842002 | 07/16/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 533.9700 | 1.00 | 533.97 | |
| 028 | O4-81998 | | 09-842002 | | | | | | | Purchase Order Total | | 3,804.97 | |
| 028 | O4-81998 | 06/18/18 | 09-842008 | 07/16/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 1349.7500 | 1.00 | 1,349.75 | |
| 028 | O4-81998 | 06/18/18 | 09-842008 | 07/16/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 131.8900 | 1.00 | 131.89 | |
| 028 | O4-81998 | | 09-842008 | | | | | | | Purchase Order Total | | 1,481.64 | |
| 028 | O4-81998 | 06/18/18 | 09-842751 | 07/18/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 1.0000 | 248.00 | 248.00 | |
| 028 | | 06/18/18 | 09-842751 | 07/18/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 1.0000 | 163.50 | 163.50 | |
| 028 | | | 09-842751 | | | | | | | Purchase Order Total | | 411.50 | |
| 028 | O4-81998 | 06/18/18 | 09-846970 | 08/08/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 1.0000 | 751.75 | 751.75 | |
| 028 | | 06/18/18 | 09-846970 | 08/08/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 1.0000 | 742.29 | 742.29 | |
| 028 | | | 09-846970 | | | | | | | Purchase Order Total | | 1,494.04 | |
| 028 | O4-81998 | 06/18/18 | 09-846979 | 08/08/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 1.0000 | 1,619.75 | 1,619.75 | |
| 028 | | 06/18/18 | 09-846979 | 08/08/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 1,348.33 | 1,348.33 | |
| 028 | | | 09-846979 | | | | | | | Purchase Order Total | | 2,968.08 | |
| 028 | O4-81998 | 06/18/18 | 09-846982 | 08/08/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE | 1.0000 | 744.00 | 744.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|---|----------------------|-----------|----------------|-------------|
| 028 | | 06/18/18 | 09-846982 | 08/08/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | STAFFING CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 642.01 | 642.01 | |
| 028 | | | 09-846982 | | | | | | | Purchase Order Total | | 1,386.01 | |
| 028 | O4-81998 | 06/18/18 | 09-848186 | 08/13/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 1.0000 | 310.00 | 310.00 | |
| 028 | | 06/18/18 | 09-848186 | 08/13/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 1.0000 | 199.47 | 199.47 | |
| 028 | | | 09-848186 | | | | | | | Purchase Order Total | | 509.47 | |
| 028 | O4-81998 | 06/18/18 | 09-848380 | 08/14/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 9539.7500 | 1.00 | 9,539.75 | |
| 028 | O4-81998 | 06/18/18 | 09-848380 | 08/14/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 1295.1500 | 1.00 | 1,295.15 | |
| 028 | O4-81998 | | 09-848380 | | | | | | | Purchase Order Total | | 10,834.90 | |
| 028 | O4-81998 | 06/18/18 | 09-848386 | 08/14/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 6713.7500 | 1.00 | 6,713.75 | |
| 028 | O4-81998 | 06/18/18 | 09-848386 | 08/14/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 675.8500 | 1.00 | 675.85 | |
| 028 | O4-81998 | | 09-848386 | | | | | | | Purchase Order Total | | 7,389.60 | |
| 028 | O4-81998 | 06/18/18 | 09-848393 | 08/14/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 6378.0000 | 1.00 | 6,378.00 | |
| 028 | O4-81998 | 06/18/18 | 09-848393 | 08/14/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 725.2800 | 1.00 | 725.28 | |
| 028 | O4-81998 | | 09-848393 | | | | | | | Purchase Order Total | | 7,103.28 | |
| 028 | O4-81998 | 06/18/18 | 09-848398 | 08/14/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 4893.7500 | 1.00 | 4,893.75 | |
| 028 | O4-81998 | 06/18/18 | 09-848398 | 08/14/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 668.0100 | 1.00 | 668.01 | |
| 028 | O4-81998 | | 09-848398 | | | | | | | Purchase Order Total | | 5,561.76 | |
| 028 | O4-81998 | 06/18/18 | 09-850390 | 08/22/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 991.2500 | 1.00 | 991.25 | |
| 028 | | 06/18/18 | 09-850390 | 08/22/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | CONTRACTUAL SERV - TRAVEL EXP | 147.1500 | 1.00 | 147.15 | |
| 028 | | | 09-850390 | | | | | | | Purchase Order Total | | 1,138.40 | |
| 028 | O4-81998 | 06/18/18 | 09-851859 | 08/28/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 1.0000 | 744.00 | 744.00 | |
| 028 | | 06/18/18 | 09-851859 | 08/28/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 1.0000 | 662.72 | 662.72 | |
| 028 | | | 09-851859 | | | | | | | Purchase Order Total | | 1,406.72 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 028 | O4-81998 | 06/18/18 | 09-851862 | 08/28/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 1.0000 | 1,007.50 | 1,007.50 | |
| 028 | | 06/18/18 | 09-851862 | 08/28/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 1.0000 | 935.22 | 935.22 | |
| 028 | | | 09-851862 | | | | | | | Purchase Order Total | | 1,942.72 | |
| 028 | O4-81998 | 06/18/18 | 09-853588 | 09/05/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 1.0000 | 667.75 | 667.75 | |
| 028 | O4-81998 | 06/18/18 | 09-853588 | 09/05/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 1.0000 | 471.43 | 471.43 | |
| 028 | O4-81998 | | 09-853588 | | | | | | | Purchase Order Total | | 1,139.18 | |
| 028 | O4-81998 | 06/18/18 | 09-855416 | 09/12/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 6684.5000 | 1.00 | 6,684.50 | |
| 028 | O4-81998 | 06/18/18 | 09-855416 | 09/12/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 404.2300 | 1.00 | 404.23 | |
| 028 | O4-81998 | | 09-855416 | | | | | | | Purchase Order Total | | 7,088.73 | |
| 028 | O4-81998 | 06/18/18 | 09-855569 | 09/13/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 5633.2500 | 1.00 | 5,633.25 | |
| 028 | O4-81998 | 06/18/18 | 09-855569 | 09/13/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 1154.7000 | 1.00 | 1,154.70 | |
| 028 | O4-81998 | | 09-855569 | | | | | | | Purchase Order Total | | 6,787.95 | |
| 028 | O4-81998 | 06/18/18 | 09-855657 | 09/13/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 1.0000 | 2,255.25 | 2,255.25 | |
| 028 | | 06/18/18 | 09-855657 | 09/13/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 1.0000 | 2,077.54 | 2,077.54 | |
| 028 | | 06/18/18 | 09-855657 | 09/13/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 1.0000 | 1,503.50 | 1,503.50 | |
| 028 | | 06/18/18 | 09-855657 | 09/13/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 1.0000 | 1,391.93 | 1,391.93 | |
| 028 | | | 09-855657 | | | | | | | Purchase Order Total | | 7,228.22 | |
| 028 | O4-81998 | 06/18/18 | 09-856005 | 09/14/18 | 2236012 | NURSES INCORPORATED | 961 | 30 | TEMPORARY NURSE STAFFING | 1.0000 | 232.50 | 232.50 | |
| 028 | | 06/18/18 | 09-856005 | 09/14/18 | 2236012 | NURSES INCORPORATED | 961 | | CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 222.36 | 222.36 | |
| 028 | | | 09-856005 | | | | | | | Purchase Order Total | | 454.86 | |
| 028 | O4-82013 | 06/19/18 | 09-845867 | 08/02/18 | 512994 | BUCKS, COLLEEN | 948 | 72 | PHARMACY/CHART REVIEW | 1.0000 | 2,278.00 | 2,278.00 | |
| 028 | | 06/19/18 | 09-845867 | 08/02/18 | 512994 | BUCKS, COLLEEN | 948 | 72 | PHARMACY SERVICES | 1.0000 | 45.56- | 45.56- | |
| 028 | | | 09-845867 | | | | | | | Purchase Order Total | | 2,232.44 | |
| 028 | O4-82013 | 06/19/18 | 09-853219 | 09/04/18 | 512994 | BUCKS, COLLEEN | 948 | 72 | PHARMACY/CHART | 1.0000 | 1,072.00 | 1,072.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | 06/19/18 | 09-853219 | 09/04/18 | 512994 | BUCKS, COLLEEN | 948 | 72 | REVIEW DISCOUNT | 1.0000 | 21.44- | 21.44- | |
| 028 | | | 09-853219 | | | | | | | Purchase Order Total | | 1,050.56 | |
| 028 | O4-82030 | 06/20/18 | 09-853575 | 09/05/18 | 2230673 | THERAPY WORKS OF NEBRASKA | 948 | 47 | PHYSICAL THERAPY CONTRACT | 1.0000 | 215.60 | 215.60 | |
| 028 | O4-82030 | | 09-853575 | | | | | | | Purchase Order Total | | 215.60 | |
| 028 | O4-82079 | 06/21/18 | 09-855860 | 09/13/18 | 1553845 | REGIONAL WEST PHYSICIANS CLINI | 948 | 76 | PSYCHIATRY SERVICES | 26.5000 | 1.00 | 26.50 | |
| 028 | O4-82079 | | 09-855860 | | | | | | | Purchase Order Total | | 26.50 | |
| 028 | O4-82080 | 06/21/18 | 09-845874 | 08/02/18 | 2173089 | GROUND UP CONSTRUCTION & CLEAN - KITCHEN | 910 | 29 | JANITORIAL SERVICES | 250.0000 | 1.00 | 250.00 | |
| 028 | O4-82080 | | 09-845874 | | | | | | | Purchase Order Total | | 250.00 | |
| 028 | O4-82080 | 06/21/18 | 09-852745 | 08/31/18 | 2173089 | GROUND UP CONSTRUCTION & CLEAN - KITCHEN | 910 | 29 | JANITORIAL SERVICES | 250.0000 | 1.00 | 250.00 | |
| 028 | O4-82080 | | 09-852745 | | | | | | | Purchase Order Total | | 250.00 | |
| 028 | O4-82081 | 06/21/18 | 09-853228 | 09/04/18 | 544447 | REGIONAL WEST MEDICAL CENTER | 948 | 86 | PHYSICAL THERAPY SERVICES | 36.5200 | 1.00 | 36.52 | |
| 028 | O4-82081 | | 09-853228 | | | | | | | Purchase Order Total | | 36.52 | |
| 028 | O4-82081 | 06/21/18 | 09-855862 | 09/13/18 | 544447 | REGIONAL WEST MEDICAL CENTER | 948 | 86 | PHYSICAL THERAPY SERVICES | 8097.5100 | 1.00 | 8,097.51 | |
| 028 | O4-82081 | | 09-855862 | | | | | | | Purchase Order Total | | 8,097.51 | |
| 028 | O4-82082 | 06/21/18 | 09-855861 | 09/13/18 | 544447 | REGIONAL WEST MEDICAL CENTER | 948 | 86 | SPEECH THERAPY | 80.0000 | 1.00 | 80.00 | |
| 028 | O4-82082 | | 09-855861 | | | | | | | Purchase Order Total | | 80.00 | |
| 028 | O4-82090 | 06/22/18 | 09-845930 | 08/02/18 | 539780 | OAK CREEK AVIARIES | 962 | 06 | BIRD AVIARIY SERVICES | 485.0000 | 1.00 | 485.00 | |
| 028 | O4-82090 | | 09-845930 | | | | | | | Purchase Order Total | | 485.00 | |
| 028 | O4-82090 | 06/22/18 | 09-853562 | 09/05/18 | 539780 | OAK CREEK AVIARIES | 962 | 06 | BIRD AVIARIY SERVICES | 1.0000 | 241.25 | 241.25 | |
| 028 | O4-82090 | | 09-853562 | | | | | | | Purchase Order Total | | 241.25 | |
| 028 | O4-82091 | 06/22/18 | 09-842017 | 07/16/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSE STAFFING | 11330.8600 | 1.00 | 11,330.86 | |
| 028 | | 06/22/18 | 09-842017 | 07/16/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | | CONTRACTUAL SERV - TRAVEL EXP | 4300.1700 | 1.00 | 4,300.17 | |
| 028 | | | 09-842017 | | | | | | | Purchase Order Total | | 15,631.03 | |
| 028 | O4-82091 | 06/22/18 | 09-843832 | 07/24/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSE STAFFING | 1.0000 | 11,478.67 | 11,478.67 | |
| 028 | | 06/22/18 | 09-843832 | 07/24/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | | CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 4,610.93 | 4,610.93 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 028 | | | 09-843832 | | | | | | | Purchase Order Total | | 16,089.60 | |
| 028 | O4-82091 | 06/22/18 | 09-845615 | 08/01/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSE STAFFING | 1.0000 | 14,408.22 | 14,408.22 | |
| 028 | | 06/22/18 | 09-845615 | 08/01/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | | CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 5,169.35 | 5,169.35 | |
| 028 | | | 09-845615 | | | | | | | Purchase Order Total | | 19,577.57 | |
| 028 | O4-82091 | 06/22/18 | 09-847344 | 08/09/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSE STAFFING | 17196.2000 | 1.00 | 17,196.20 | |
| 028 | | 06/22/18 | 09-847344 | 08/09/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | | CONTRACTUAL SERV - TRAVEL EXP | 5745.5000 | 1.00 | 5,745.50 | |
| 028 | | | 09-847344 | | | | | | | Purchase Order Total | | 22,941.70 | |
| 028 | O4-82091 | 06/22/18 | 09-848442 | 08/14/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSE STAFFING | 359.9800 | 1.00 | 359.98 | |
| 028 | O4-82091 | 06/22/18 | 09-848442 | 08/14/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSE STAFFING | 144.9700 | 1.00 | 144.97 | |
| 028 | O4-82091 | | 09-848442 | | | | | | | Purchase Order Total | | 504.95 | |
| 028 | O4-82091 | 06/22/18 | 09-848455 | 08/14/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSE STAFFING | 1978.8500 | 1.00 | 1,978.85 | |
| 028 | O4-82091 | 06/22/18 | 09-848455 | 08/14/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSE STAFFING | 912.3300 | 1.00 | 912.33 | |
| 028 | O4-82091 | | 09-848455 | | | | | | | Purchase Order Total | | 2,891.18 | |
| 028 | O4-82091 | 06/22/18 | 09-848473 | 08/14/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSE STAFFING | 3266.6700 | 1.00 | 3,266.67 | |
| 028 | O4-82091 | 06/22/18 | 09-848473 | 08/14/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSE STAFFING | 1375.5900 | 1.00 | 1,375.59 | |
| 028 | O4-82091 | | 09-848473 | | | | | | | Purchase Order Total | | 4,642.26 | |
| 028 | O4-82091 | 06/22/18 | 09-848623 | 08/15/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSE STAFFING | 14348.7300 | 1.00 | 14,348.73 | |
| 028 | | 06/22/18 | 09-848623 | 08/15/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | CONTRACTUAL SERV - TRAVEL EXP | 4267.5500 | 1.00 | 4,267.55 | |
| 028 | | | 09-848623 | | | | | | | Purchase Order Total | | 18,616.28 | |
| 028 | O4-82091 | 06/22/18 | 09-853557 | 09/05/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSE STAFFING | 1.0000 | 16,439.06 | 16,439.06 | |
| 028 | | 06/22/18 | 09-853557 | 09/05/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | | CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 5,606.68 | 5,606.68 | |
| 028 | | | 09-853557 | | | | | | | Purchase Order Total | | 22,045.74 | |
| 028 | O4-82091 | 06/22/18 | 09-854790 | 09/10/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSE STAFFING | 1.0000 | 13,341.54 | 13,341.54 | |
| 028 | | 06/22/18 | 09-854790 | 09/10/18 | 551900 | TRI STATE NURSING | 961 | | CONTRACTUAL SERV - | 1.0000 | 2,987.36 | 2,987.36 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | ENTERPRISES | | | TRAVEL EXP | | | | |
| 028 | | | 09-854790 | | | | | | | Purchase Order Total | | 16,328.90 | |
| 028 | O4-82091 | 06/22/18 | 09-855454 | 09/12/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSE STAFFING | 3214.1600 | 1.00 | 3,214.16 | |
| 028 | O4-82091 | 06/22/18 | 09-855454 | 09/12/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSE STAFFING | 1216.4400 | 1.00 | 1,216.44 | |
| 028 | O4-82091 | | 09-855454 | | | | | | | Purchase Order Total | | 4,430.60 | |
| 028 | O4-82091 | 06/22/18 | 09-855460 | 09/12/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSE STAFFING | 2949.7600 | 1.00 | 2,949.76 | |
| 028 | O4-82091 | 06/22/18 | 09-855460 | 09/12/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSE STAFFING | 1375.5800 | 1.00 | 1,375.58 | |
| 028 | O4-82091 | | 09-855460 | | | | | | | Purchase Order Total | | 4,325.34 | |
| 028 | O4-82091 | 06/22/18 | 09-855465 | 09/12/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSE STAFFING | 3316.5600 | 1.00 | 3,316.56 | |
| 028 | O4-82091 | 06/22/18 | 09-855465 | 09/12/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSE STAFFING | 2013.2300 | 1.00 | 2,013.23 | |
| 028 | O4-82091 | | 09-855465 | | | | | | | Purchase Order Total | | 5,329.79 | |
| 028 | O4-82091 | 06/22/18 | 09-855702 | 09/13/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSE STAFFING | 1.0000 | 174.85 | 174.85 | |
| 028 | | 06/22/18 | 09-855702 | 09/13/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSE STAFFING | 1.0000 | 300.84 | 300.84 | |
| 028 | | | 09-855702 | | | | | | | Purchase Order Total | | 475.69 | |
| 028 | O4-82091 | 06/22/18 | 09-856010 | 09/14/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSE STAFFING | 1.0000 | 18,817.53 | 18,817.53 | |
| 028 | | 06/22/18 | 09-856010 | 09/14/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | | CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 7,155.95 | 7,155.95 | |
| 028 | | | 09-856010 | | | | | | | Purchase Order Total | | 25,973.48 | |
| 028 | O4-82091 | 06/22/18 | 09-856013 | 09/14/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSE STAFFING | 1.0000 | 20,133.25 | 20,133.25 | |
| 028 | | 06/22/18 | 09-856013 | 09/14/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | | CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 7,761.67 | 7,761.67 | |
| 028 | | | 09-856013 | | | | | | | Purchase Order Total | | 27,894.92 | |
| 028 | O4-82091 | 06/22/18 | 09-856975 | 09/19/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | TEMPORARY NURSE STAFFING | 22868.0900 | 1.00 | 22,868.09 | |
| 028 | | 06/22/18 | 09-856975 | 09/19/18 | 551900 | TRI STATE NURSING ENTERPRISES | 961 | 30 | CONTRACTUAL SERV - TRAVEL EXP | 7228.6600 | 1.00 | 7,228.66 | |
| 028 | | | 09-856975 | | | | | | | Purchase Order Total | | 30,096.75 | |
| 028 | O4-82130 | 06/25/18 | 09-850391 | 08/22/18 | 521035 | FAITH REGIONAL HEALTH SERVICES | 948 | 47 | LABORATORY SERVICES | 5.0000 | 1.00 | 5.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 028 | O4-82130 | | O9-850391 | | | | | | | Purchase Order Total | | 5.00 | |
| 028 | O4-82130 | 06/25/18 | O9-858256 | 09/24/18 | 521035 | FAITH REGIONAL HEALTH SERVICES | 948 | 47 | LABORATORY SERVICES | 1.0000 | 5.00 | 5.00 | |
| 028 | O4-82130 | | O9-858256 | | | | | | | Purchase Order Total | | 5.00 | |
| 028 | O4-82152 | 06/26/18 | O9-851389 | 08/24/18 | 2135581 | PHILIPPI, BETHANY K | 948 | 28 | DENTAL HYGENIST | 1615.0400 | 1.00 | 1,615.04 | |
| 028 | O4-82152 | | O9-851389 | | | | | | | Purchase Order Total | | 1,615.04 | |
| 028 | O4-82152 | 06/26/18 | O9-855422 | 09/12/18 | 2135581 | PHILIPPI, BETHANY K | 948 | 28 | DENTAL HYGENIST | 1648.0000 | 1.00 | 1,648.00 | |
| 028 | O4-82152 | | O9-855422 | | | | | | | Purchase Order Total | | 1,648.00 | |
| 028 | O4-82156 | 06/26/18 | O9-855352 | 09/12/18 | 537809 | NBE SOLUTIONS | 920 | 45 | CANTEEN REGISTER SUPPORT SERVI | 75.0000 | 1.00 | 75.00 | |
| 028 | O4-82156 | 06/26/18 | O9-855352 | 09/12/18 | 537809 | NBE SOLUTIONS | 920 | 45 | CANTEEN REGISTER SUPPORT SERVI | 75.0000 | 1.00 | 75.00 | |
| 028 | O4-82156 | 06/26/18 | O9-855352 | 09/12/18 | 537809 | NBE SOLUTIONS | 920 | 45 | CANTEEN REGISTER SUPPORT SERVI | 75.0000 | 1.00 | 75.00 | |
| 028 | O4-82156 | 06/26/18 | O9-855352 | 09/12/18 | 537809 | NBE SOLUTIONS | 920 | 45 | CANTEEN REGISTER SUPPORT SERVI | 75.0000 | 1.00 | 75.00 | |
| 028 | O4-82156 | | O9-855352 | | | | | | | Purchase Order Total | | 300.00 | |
| 028 | O4-82156 | 06/26/18 | O9-855361 | 09/12/18 | 537809 | NBE SOLUTIONS | 920 | 45 | CANTEEN REGISTER SUPPORT SERVI | 75.0000 | 1.00 | 75.00 | |
| 028 | O4-82156 | 06/26/18 | O9-855361 | 09/12/18 | 537809 | NBE SOLUTIONS | 920 | 45 | CANTEEN REGISTER SUPPORT SERVI | 75.0000 | 1.00 | 75.00 | |
| 028 | O4-82156 | 06/26/18 | O9-855361 | 09/12/18 | 537809 | NBE SOLUTIONS | 920 | 45 | CANTEEN REGISTER SUPPORT SERVI | 75.0000 | 1.00 | 75.00 | |
| 028 | O4-82156 | 06/26/18 | O9-855361 | 09/12/18 | 537809 | NBE SOLUTIONS | 920 | 45 | CANTEEN REGISTER SUPPORT SERVI | 75.0000 | 1.00 | 75.00 | |
| 028 | O4-82156 | | O9-855361 | | | | | | | Purchase Order Total | | 300.00 | |
| 028 | O4-82156 | 06/26/18 | O9-855376 | 09/12/18 | 537809 | NBE SOLUTIONS | 920 | 45 | CANTEEN REGISTER SUPPORT SERVI | 75.0000 | 1.00 | 75.00 | |
| 028 | O4-82156 | 06/26/18 | O9-855376 | 09/12/18 | 537809 | NBE SOLUTIONS | 920 | 45 | CANTEEN REGISTER SUPPORT SERVI | 75.0000 | 1.00 | 75.00 | |
| 028 | O4-82156 | 06/26/18 | O9-855376 | 09/12/18 | 537809 | NBE SOLUTIONS | 920 | 45 | CANTEEN REGISTER SUPPORT SERVI | 75.0000 | 1.00 | 75.00 | |
| 028 | O4-82156 | 06/26/18 | O9-855376 | 09/12/18 | 537809 | NBE SOLUTIONS | 920 | 45 | CANTEEN REGISTER SUPPORT SERVI | 75.0000 | 1.00 | 75.00 | |
| 028 | O4-82156 | | O9-855376 | | | | | | | Purchase Order Total | | 300.00 | |
| 028 | O4-82581 | 07/13/18 | O9-851619 | 08/27/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 343.00 | 343.00 | |
| 028 | | 07/13/18 | O9-851619 | 08/27/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | | CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 300.84 | 300.84 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 028 | | | 09-851619 | | | | | | | | | 643.84 | |
| 028 | 04-82581 | 07/13/18 | 09-852238 | 08/29/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 360.00 | 360.00 | |
| 028 | | 07/13/18 | 09-852238 | 08/29/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | | CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 79.57 | 79.57 | |
| 028 | | | 09-852238 | | | | | | | | | 439.57 | |
| 028 | 04-82581 | 07/13/18 | 09-853339 | 09/05/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 1,474.50 | 1,474.50 | |
| 028 | | 07/13/18 | 09-853339 | 09/05/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 285.58 | 285.58 | |
| 028 | | | 09-853339 | | | | | | | | | 1,760.08 | |
| 028 | 04-82581 | 07/13/18 | 09-855945 | 09/14/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 597.50 | 597.50 | |
| 028 | | 07/13/18 | 09-855945 | 09/14/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | | CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 248.52 | 248.52 | |
| 028 | | | 09-855945 | | | | | | | | | 846.02 | |
| 028 | 04-82581 | 07/13/18 | 09-856015 | 09/14/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 1,464.50 | 1,464.50 | |
| 028 | | 07/13/18 | 09-856015 | 09/14/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | | CONTRACTUAL SERV - TRAVEL EXP | 1.0000 | 566.80 | 566.80 | |
| 028 | | | 09-856015 | | | | | | | | | 2,031.30 | |
| 028 | 04-82581 | 07/13/18 | 09-856972 | 09/19/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 4558.9700 | 1.00 | 4,558.97 | |
| 028 | | 07/13/18 | 09-856972 | 09/19/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | CONTRACTUAL SERV - TRAVEL EXP | 1248.0500 | 1.00 | 1,248.05 | |
| 028 | | | 09-856972 | | | | | | | | | 5,807.02 | |
| 028 | 04-82581 | 07/13/18 | 09-857223 | 09/19/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 1,936.00 | 1,936.00 | |
| 028 | | 07/13/18 | 09-857223 | 09/19/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 403.30 | 403.30 | |
| 028 | | 07/13/18 | 09-857223 | 09/19/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 851.25 | 851.25 | |
| 028 | | 07/13/18 | 09-857223 | 09/19/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 180.94 | 180.94 | |
| 028 | | 07/13/18 | 09-857223 | 09/19/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 3,425.50 | 3,425.50 | |
| 028 | | 07/13/18 | 09-857223 | 09/19/18 | 1366929 | PRIORICARE STAFFING SOLUTIONS | 961 | 30 | TEMPORARY NURSING STAFF | 1.0000 | 1,199.00 | 1,199.00 | |
| 028 | | | 09-857223 | | | | | | | | | 7,995.99 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 028 | O4-82672 | 07/18/18 | O9-854074 | 09/06/18 | 3099039 | EZ NUTRITION CONSULTING PC | 948 | 32 | DIETARY CONSULTING | 1.0000 | 8,500.00 | 8,500.00 | |
| 028 | O4-82672 | | O9-854074 | | | | | | | Purchase Order Total | | 8,500.00 | |
| 028 | O4-82920 | 08/03/18 | O9-850077 | 08/21/18 | 4171574 | RODGERS, BRADLEY | 948 | 74 | PHYSICIAN SERVICES | 5000.0000 | 1.00 | 5,000.00 | |
| 028 | O4-82920 | 08/03/18 | O9-850077 | 08/21/18 | 4171574 | RODGERS, BRADLEY | 948 | 74 | PHYSICIAN SERVICES | 5000.0000 | 1.00 | 5,000.00 | |
| 028 | O4-82920 | | O9-850077 | | | | | | | Purchase Order Total | | 10,000.00 | |
| 028 | O4-82974 | 08/10/18 | O9-850710 | 08/22/18 | 1452073 | TRILOGY INTEGRATED SERVICES LL | 920 | 37 | MAINTAIN NETWORK OF CARE FOR | 1.0000 | 85,500.00 | 85,500.00 | |
| 028 | O4-82974 | | O9-850710 | | | | | | | Purchase Order Total | | 85,500.00 | |
| 028 | O4-83435 | 09/11/18 | O9-857896 | 09/21/18 | 519723 | EAKES OFFICE SOLUTIONS - ALL P | 971 | 91 | WAREHOUSE STOREAGE | 958.9450 | 1.00 | 958.95 | |
| 028 | O4-83435 | 09/11/18 | O9-857896 | 09/21/18 | 519723 | EAKES OFFICE SOLUTIONS - ALL P | 971 | 91 | WAREHOUSE STOREAGE | 516.3500 | 1.00 | 516.35 | |
| 028 | O4-83435 | | O9-857896 | | | | | | | Purchase Order Total | | 1,475.30 | |
| 028 | | | 1,511 | | | Purchase Orders | | | | Agency Total | | 3,037,565.20 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 029 | | | OH-847317 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 425 | 48 | NON-CAPITALIZED EQUIP PU | 1.0000 | 303.00 | 303.00 | |
| 029 | | | OH-847317 | | | | | | | Purchase Order Total | | 303.00 | |
| 029 | | | OH-852036 | 08/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 615 | 00 | PUBLICATION & PRINT EXP | 1.0000 | 9.25 | 9.25 | |
| 029 | | | OH-852036 | | | | | | | Purchase Order Total | | 9.25 | |
| 029 | | | OH-852047 | 08/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 615 | 00 | PUBLICATION & PRINT EXP | 1.0000 | 9.25 | 9.25 | |
| 029 | | | OH-852047 | | | | | | | Purchase Order Total | | 9.25 | |
| 029 | | | OP-851911 | 08/28/18 | 511670 | BINSWANGER GLASS - PAYMENTS | 060 | 57 | OTHER FIXED ASSETS | 1.0000 | 2,730.50 | 2,730.50 | |
| 029 | | | OP-851911 | 08/28/18 | 511670 | BINSWANGER GLASS - PAYMENTS | 060 | 57 | FREIGHT EXPENSE | 1.0000 | 19.50 | 19.50 | |
| 029 | | | OP-851911 | | | | | | | Purchase Order Total | | 2,750.00 | |
| 029 | OC-14252 | 05/28/15 | 06-846677 | 08/07/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 2203.4200 | 1.00 | 2,203.42 | |
| 029 | OC-14252 | | 06-846677 | | | | | | | Purchase Order Total | | 2,203.42 | |
| 029 | OC-14252 | 05/28/15 | 06-853825 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 3252.0800 | 1.00 | 3,252.08 | |
| 029 | OC-14252 | | 06-853825 | | | | | | | Purchase Order Total | | 3,252.08 | |
| 029 | OC-14252 | 05/28/15 | 06-859036 | 09/27/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1434.0800 | 1.00 | 1,434.08 | |
| 029 | OC-14252 | | 06-859036 | | | | | | | Purchase Order Total | | 1,434.08 | |
| 029 | OC-14259 | 05/29/15 | 06-846661 | 08/06/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HEWLETT PACKARD COMPANY | 5673.7000 | 1.00 | 5,673.70 | |
| 029 | OC-14259 | | 06-846661 | | | | | | | Purchase Order Total | | 5,673.70 | |
| 029 | OC-14601 | 09/13/16 | 06-840494 | 07/10/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 00 | SOFTWARE VALUE ADDED | 904.5400 | 1.00 | 904.54 | |
| 029 | OC-14601 | | 06-840494 | | | | | | | Purchase Order Total | | 904.54 | |
| 029 | ON-97600 | 08/13/18 | 09-852023 | 08/28/18 | 3183661 | MATHWORKS INC | 208 | 00 | COTS MAINTENANCE | 3417.0000 | 1.00 | 3,417.00 | |
| 029 | ON-97600 | | 09-852023 | | | | | | | Purchase Order Total | | 3,417.00 | |
| 029 | O4-62419 | 08/21/14 | 09-859135 | 09/27/18 | 552236 | TWIN PLATTE NATURAL RESOURCES | 925 | 00 | AID TO LOCAL GOVERNMENTS | 100278.3800 | 1.00 | 100,278.38 | |
| 029 | O4-62419 | 08/21/14 | 09-859135 | 09/27/18 | 552236 | TWIN PLATTE NATURAL RESOURCES | 925 | 00 | AID TO LOCAL GOVERNMENTS | ***** | 1.00 | 1,364,731.21 | |
| 029 | O4-62419 | | 09-859135 | | | | | | | Purchase Order Total | | 1,465,009.59 | |
| 029 | O4-71807 | 06/02/16 | 09-847967 | 08/13/18 | 532506 | LEWIS & CLARK NRD | 925 | 00 | ENG & ARCH SERVICES | 10760.0000 | 1.00 | 10,760.00 | |
| 029 | O4-71807 | | 09-847967 | | | | | | | Purchase Order Total | | 10,760.00 | |
| 029 | O4-74481 | 10/25/16 | 09-858928 | 09/26/18 | 525878 | HDR ENGINEERING INC | 925 | 00 | ENG & ARCH SERVICES | 8784.2400 | 1.00 | 8,784.24 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 029 | O4-74481 | | O9-858928 | | | | | | | Purchase Order Total | | 8,784.24 | |
| 029 | O4-74481 | 10/25/16 | O9-858931 | 09/26/18 | 525878 | HDR ENGINEERING INC | 925 | 00 | ENG & ARCH SERVICES | 9595.8700 | 1.00 | 9,595.87 | |
| 029 | O4-74481 | | O9-858931 | | | | | | | Purchase Order Total | | 9,595.87 | |
| 029 | O4-74485 | 10/25/16 | O9-859152 | 09/27/18 | 539437 | NORTH PLATTE NRD | 925 | 00 | AID TO LOCAL GOVERNMENTS | 85154.5000 | 1.00 | 85,154.50 | |
| 029 | O4-74485 | | O9-859152 | | | | | | | Purchase Order Total | | 85,154.50 | |
| 029 | O4-75088 | 12/14/16 | O9-857162 | 09/19/18 | 539437 | NORTH PLATTE NRD | 925 | 00 | AID TO LOCAL GOVERNMENTS | 30012.7500 | 1.00 | 30,012.75 | |
| 029 | O4-75088 | | O9-857162 | | | | | | | Purchase Order Total | | 30,012.75 | |
| 029 | O4-75089 | 12/14/16 | O9-846306 | 08/03/18 | 514555 | CENTRAL PLATTE NAT RES DIST | 925 | 00 | AID TO LOCAL GOVERNMENTS | 34819.5000 | 1.00 | 34,819.50 | |
| 029 | O4-75089 | | O9-846306 | | | | | | | Purchase Order Total | | 34,819.50 | |
| 029 | O4-75095 | 12/14/16 | O9-847804 | 08/10/18 | 548471 | SOUTH PLATTE NATURAL RESOURCES | 925 | 00 | AID TO LOCAL GOVERNMENTS | 17926.5000 | 1.00 | 17,926.50 | |
| 029 | O4-75095 | | O9-847804 | | | | | | | Purchase Order Total | | 17,926.50 | |
| 029 | O4-75096 | 12/14/16 | O9-847848 | 08/10/18 | 533395 | LOWER ELKHORN NATURAL RESOURCE | 925 | 00 | AID TO LOCAL GOVERNMENTS | 12000.0000 | 1.00 | 12,000.00 | |
| 029 | O4-75096 | | O9-847848 | | | | | | | Purchase Order Total | | 12,000.00 | |
| 029 | O4-75096 | 12/14/16 | O9-855257 | 09/11/18 | 533395 | LOWER ELKHORN NATURAL RESOURCE | 925 | 00 | AID TO LOCAL GOVERNMENTS | 5400.0000 | 1.00 | 5,400.00 | |
| 029 | O4-75096 | | O9-855257 | | | | | | | Purchase Order Total | | 5,400.00 | |
| 029 | O4-75812 | 02/15/17 | O9-858401 | 09/25/18 | 550909 | FLATWATER GROUP INC | 925 | 00 | ENG & ARCH SERVICES | 1445.0000 | 1.00 | 1,445.00 | |
| 029 | O4-75812 | | O9-858401 | | | | | | | Purchase Order Total | | 1,445.00 | |
| 029 | O4-75812 | 02/15/17 | O9-858403 | 09/25/18 | 550909 | FLATWATER GROUP INC | 925 | 00 | ENG & ARCH SERVICES | 38891.2600 | 1.00 | 38,891.26 | |
| 029 | O4-75812 | | O9-858403 | | | | | | | Purchase Order Total | | 38,891.26 | |
| 029 | O4-76256 | 03/23/17 | O9-852071 | 08/28/18 | 2384443 | STANTEC CONSULTING SERVICES IN | 925 | 00 | ENG & ARCH SERVICES | 7049.0000 | 1.00 | 7,049.00 | |
| 029 | O4-76256 | 03/23/17 | O9-852071 | 08/28/18 | 2384443 | STANTEC CONSULTING SERVICES IN | 925 | 00 | ENG & ARCH SERVICES | 4742.2500 | 1.00 | 4,742.25 | |
| 029 | O4-76256 | | O9-852071 | | | | | | | Purchase Order Total | | 11,791.25 | |
| 029 | O4-76906 | 05/18/17 | O9-847805 | 08/10/18 | 577944 | MITCHELL CITY OF - CITY TREASU | 925 | 00 | AID TO LOCAL GOVERNMENTS | 153885.5400 | 1.00 | 153,885.54 | |
| 029 | O4-76906 | | O9-847805 | | | | | | | Purchase Order Total | | 153,885.54 | |
| 029 | O4-76906 | 05/18/17 | O9-851811 | 08/27/18 | 577944 | MITCHELL CITY OF - CITY TREASU | 925 | 00 | AID TO LOCAL GOVERNMENTS | 113437.4800 | 1.00 | 113,437.48 | |
| 029 | O4-76906 | | O9-851811 | | | | | | | Purchase Order Total | | 113,437.48 | |
| 029 | O4-76906 | 05/18/17 | O9-858932 | 09/26/18 | 577944 | MITCHELL CITY OF - CITY TREASU | 925 | 00 | AID TO LOCAL GOVERNMENTS | 185080.4800 | 1.00 | 185,080.48 | |
| 029 | O4-76906 | | O9-858932 | | | | | | | Purchase Order Total | | 185,080.48 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 029 | O4-77668 | 06/27/17 | 09-852326 | 08/29/18 | 537912 | NEBRASKA ASSOCIATION OF RESOUR | 962 | 00 | OTHER CONTRACTUAL SERVICES | 10000.0000 | 1.00 | 10,000.00 | |
| 029 | O4-77668 | | 09-852326 | | | | | | | Purchase Order Total | | 10,000.00 | |
| 029 | O4-78548 | 08/09/17 | 09-847808 | 08/10/18 | 550909 | FLATWATER GROUP INC | 925 | 00 | ENG & ARCH SERVICES | 1000.0000 | 1.00 | 1,000.00 | |
| 029 | O4-78548 | | 09-847808 | | | | | | | Purchase Order Total | | 1,000.00 | |
| 029 | O4-78953 | 08/29/17 | 09-839024 | 07/03/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 925 | 00 | ENG & ARCH SERVICES | 5306.5900 | 1.00 | 5,306.59 | |
| 029 | O4-78953 | | 09-839024 | | | | | | | Purchase Order Total | | 5,306.59 | |
| 029 | O4-78953 | 08/29/17 | 09-847965 | 08/13/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 925 | 00 | ENG & ARCH SERVICES | 12979.1800 | 1.00 | 12,979.18 | |
| 029 | O4-78953 | | 09-847965 | | | | | | | Purchase Order Total | | 12,979.18 | |
| 029 | O4-78953 | 08/29/17 | 09-859159 | 09/27/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 925 | 00 | ENG & ARCH SERVICES | 3203.0100 | 1.00 | 3,203.01 | |
| 029 | O4-78953 | | 09-859159 | | | | | | | Purchase Order Total | | 3,203.01 | |
| 029 | O4-79431 | 10/06/17 | 09-847953 | 08/13/18 | 4084262 | US GEOLOGICAL SURVEY - CHARLOT | 925 | 00 | ENG & ARCH SERVICES | 13960.0000 | 1.00 | 13,960.00 | |
| 029 | O4-79431 | | 09-847953 | | | | | | | Purchase Order Total | | 13,960.00 | |
| 029 | O4-80171 | 12/18/17 | 09-847971 | 08/13/18 | 552236 | TWIN PLATTE NATURAL RESOURCES | 925 | 00 | AID TO LOCAL GOVERNMENTS | 41504.8500 | 1.00 | 41,504.85 | |
| 029 | O4-80171 | | 09-847971 | | | | | | | Purchase Order Total | | 41,504.85 | |
| 029 | O4-80632 | 02/02/18 | 09-847811 | 08/10/18 | 2029863 | BROWN & CALDWELL INC | 918 | 42 | ENG & ARCH SERVICES | 2050.0100 | 1.00 | 2,050.01 | |
| 029 | O4-80632 | | 09-847811 | | | | | | | Purchase Order Total | | 2,050.01 | |
| 029 | O4-80632 | 02/02/18 | 09-852028 | 08/28/18 | 2029863 | BROWN & CALDWELL INC | 918 | 42 | ENG & ARCH SERVICES | 425.1200 | 1.00 | 425.12 | |
| 029 | O4-80632 | | 09-852028 | | | | | | | Purchase Order Total | | 425.12 | |
| 029 | O4-80988 | 03/16/18 | 09-851812 | 08/27/18 | 533412 | LOWER PLATTE SOUTH NRD - PAYME | 925 | 00 | AID TO LOCAL GOVERNMENTS | 984000.0000 | 1.00 | 984,000.00 | |
| 029 | O4-80988 | | 09-851812 | | | | | | | Purchase Order Total | | 984,000.00 | |
| 029 | O4-81085 | 03/28/18 | 09-839025 | 07/03/18 | 2368908 | SOUTHERN ILLINOIS UNIVERSITY | 925 | 00 | ENG & ARCH SERVICES | 1800.9000 | 1.00 | 1,800.90 | |
| 029 | O4-81085 | | 09-839025 | | | | | | | Purchase Order Total | | 1,800.90 | |
| 029 | O4-81085 | 03/28/18 | 09-840439 | 07/10/18 | 2368908 | SOUTHERN ILLINOIS UNIVERSITY | 925 | 00 | ENG & ARCH SERVICES | 6260.0100 | 1.00 | 6,260.01 | |
| 029 | O4-81085 | | 09-840439 | | | | | | | Purchase Order Total | | 6,260.01 | |
| 029 | O4-81085 | 03/28/18 | 09-858511 | 09/25/18 | 2368908 | SOUTHERN ILLINOIS UNIVERSITY | 925 | 00 | ENG & ARCH SERVICES | 1800.9000 | 1.00 | 1,800.90 | |
| 029 | O4-81085 | | 09-858511 | | | | | | | Purchase Order Total | | 1,800.90 | |
| 029 | O4-81085 | 03/28/18 | 09-858512 | 09/25/18 | 2368908 | SOUTHERN ILLINOIS UNIVERSITY | 925 | 00 | ENG & ARCH SERVICES | 1026.3800 | 1.00 | 1,026.38 | |
| 029 | O4-81085 | | 09-858512 | | | | | | | Purchase Order Total | | 1,026.38 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|------------------|-----------|----------------|-------------|
| 029 | 04-81292 | 04/23/18 | 09-850203 | 08/21/18 | 525878 | HDR ENGINEERING INC | 925 | 00 | ENG & ARCH SERVICES | 6034.2500 | 1.00 | 6,034.25 | |
| 029 | 04-81292 | | 09-850203 | | | | | | | | | 6,034.25 | |
| 029 | 04-81292 | 04/23/18 | 09-858531 | 09/25/18 | 525878 | HDR ENGINEERING INC | 925 | 00 | ENG & ARCH SERVICES | 926.3900 | 1.00 | 926.39 | |
| 029 | 04-81292 | | 09-858531 | | | | | | | | | 926.39 | |
| 029 | 04-81292 | 04/23/18 | 09-858927 | 09/26/18 | 525878 | HDR ENGINEERING INC | 925 | 00 | ENG & ARCH SERVICES | 5236.2600 | 1.00 | 5,236.26 | |
| 029 | 04-81292 | | 09-858927 | | | | | | | | | 5,236.26 | |
| 029 | 04-82750 | 07/23/18 | 09-843706 | 07/23/18 | 869894 | BOSTWICK IRRIGATION DISTRICT | 925 | 00 | AID TO LOCAL GOVERNMENTS | 704064.0000 | 1.00 | 704,064.00 | |
| 029 | 04-82750 | | 09-843706 | | | | | | | | | 704,064.00 | |
| 029 | 04-82750 | 07/23/18 | 09-855260 | 09/11/18 | 869894 | BOSTWICK IRRIGATION DISTRICT | 925 | 00 | AID TO LOCAL GOVERNMENTS | 295452.0000 | 1.00 | 295,452.00 | |
| 029 | 04-82750 | | 09-855260 | | | | | | | | | 295,452.00 | |
| 029 | 04-82938 | 08/07/18 | 09-846788 | 08/07/18 | 2559181 | PIONEER IRRIGATION DISTRICT | 925 | 00 | ENG & ARCH SERVICES | 8435.0000 | 1.00 | 8,435.00 | |
| 029 | 04-82938 | | 09-846788 | | | | | | | | | 8,435.00 | |
| 029 | 04-83027 | 08/13/18 | 09-848199 | 08/13/18 | 533110 | LITTLE BLUE NRD | 925 | 00 | ENG & ARCH SERVICES | 13144.1500 | 1.00 | 13,144.15 | |
| 029 | 04-83027 | | 09-848199 | | | | | | | | | 13,144.15 | |
| 029 | 04-83055 | 08/14/18 | 09-858501 | 09/25/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 925 | 00 | ENG & ARCH SERVICES | 9410.1800 | 1.00 | 9,410.18 | |
| 029 | 04-83055 | | 09-858501 | | | | | | | | | 9,410.18 | |
| 029 | 04-83055 | 08/14/18 | 09-858923 | 09/26/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 925 | 00 | ENG & ARCH SERVICES | 30424.8100 | 1.00 | 30,424.81 | |
| 029 | 04-83055 | | 09-858923 | | | | | | | | | 30,424.81 | |
| 029 | 04-83055 | 08/14/18 | 09-858926 | 09/26/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 925 | 00 | ENG & ARCH SERVICES | 8887.1200 | 1.00 | 8,887.12 | |
| 029 | 04-83055 | | 09-858926 | | | | | | | | | 8,887.12 | |
| 029 | 04-83292 | 08/29/18 | 09-852331 | 08/29/18 | 577748 | DESHLER CITY OF - CITY TREASUR | 925 | 00 | AID TO LOCAL GOVERNMENTS | 7999.6900 | 1.00 | 7,999.69 | |
| 029 | 04-83292 | | 09-852331 | | | | | | | | | 7,999.69 | |
| 029 | 04-83724 | 09/26/18 | 09-859150 | 09/27/18 | 552843 | UPPER BIG BLUE NRD | 925 | 00 | ENG & ARCH SERVICES | 998.1300 | 1.00 | 998.13 | |
| 029 | 04-83724 | | 09-859150 | | | | | | | | | 998.13 | |
| 029 | 04-83726 | 09/26/18 | 09-859136 | 09/27/18 | 505244 | EA ENGINEERING SCIENCE & TECH | 925 | 00 | ENG & ARCH SERVICES | 124750.0000 | 1.00 | 124,750.00 | |
| 029 | 04-83726 | | 09-859136 | | | | | | | | | 124,750.00 | |
| 029 | 04-83727 | 09/26/18 | 09-859148 | 09/27/18 | 525878 | HDR ENGINEERING INC | 925 | 00 | ENG & ARCH SERVICES | 566.7000 | 1.00 | 566.70 | |
| 029 | 04-83727 | | 09-859148 | | | | | | | | | 566.70 | |
| 029 | | | 54 | | | Purchase Orders | | | | | | 4,505,595.91 | |
| | | | | | | | | | | | | Agency Total | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 031 | | | OH-838487 | 07/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 615 | 33 | VERSADESK POWER PRO ITEM | 17.0000 | 319.00 | 5,423.00 | |
| 031 | | | OH-838487 | | | | | | | Purchase Order Total | | 5,423.00 | |
| 031 | | | OH-845793 | 08/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 801 | 09 | CHAPEL SIGN | 2.0000 | 125.00 | 250.00 | |
| 031 | | | OH-845793 | | | | | | | Purchase Order Total | | 250.00 | |
| 031 | | | OH-845797 | 08/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 650 | 24 | FIRE GRILL, GROUND, 37X34X32 | 10.0000 | 198.00 | 1,980.00 | |
| 031 | | | OH-845797 | | | | | | | Purchase Order Total | | 1,980.00 | |
| 031 | | | OH-849726 | 08/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | 16 | CUSTOM LOCKER | 3.0000 | 682.00 | 2,046.00 | |
| 031 | | | OH-849726 | 08/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | 16 | CUSTOM LOCKER | 20.0000 | 735.00 | 14,700.00 | |
| 031 | | | OH-849726 | | | | | | | Purchase Order Total | | 16,746.00 | |
| 031 | | | OH-855805 | 09/13/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 425 | 21 | WARDROBES | 30.0000 | 682.00 | 20,460.00 | |
| 031 | | | OH-855805 | | | | | | | Purchase Order Total | | 20,460.00 | |
| 031 | | | OH-857388 | 09/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 425 | 06 | CHAIR, PILOT, TASK | 2.0000 | 504.00 | 1,008.00 | |
| 031 | | | OH-857388 | | | | | | | Purchase Order Total | | 1,008.00 | |
| 031 | | | OH-858646 | 09/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 425 | 06 | CHAIR, BREATHE, ADJ ARMS | 22.0000 | 342.00 | 7,524.00 | |
| 031 | | | OH-858646 | 09/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 425 | 06 | CHAIR, PILOT, SOLL, ADJ ARMS | 9.0000 | 505.00 | 4,545.00 | |
| 031 | | | OH-858646 | 09/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 425 | 06 | CHAIR, NAVIGATOR, NO ARMS | 36.0000 | 206.00 | 7,416.00 | |
| 031 | | | OH-858646 | 09/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 425 | 06 | CHAIR, DAKOTA STK, NO ARMS | 48.0000 | 68.00 | 3,264.00 | |
| 031 | | | OH-858646 | 09/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 425 | 06 | CHAIR, SNAP HB, NO ARMS | 57.0000 | 198.00 | 11,286.00 | |
| 031 | | | OH-858646 | 09/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 425 | 06 | CHAIR, DELTA CONF, KNEE TILT | 18.0000 | 382.00 | 6,876.00 | |
| 031 | | | OH-858646 | 09/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 425 | 06 | CHAIR, NAVIGATOR, NO ARMS | 60.0000 | 194.00 | 11,640.00 | |
| 031 | | | OH-858646 | 09/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | 59 | SOFA, LEXINGTON LOBBY | 4.0000 | 882.00 | 3,528.00 | |
| 031 | | | OH-858646 | 09/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | 59 | CHAIR, LEXINGTON LOBBY | 6.0000 | 483.00 | 2,898.00 | |
| 031 | | | OH-858646 | 09/26/18 | 460 | CORRECTIONAL | 425 | 21 | TABLE, FLIP, 24X60 | 24.0000 | 342.00 | 8,208.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 031 | | | OH-858646 | 09/26/18 | 460 | CORRECTIONAL | 425 | 21 | TABLE, OCCASIONAL, | 5.0000 | 241.00 | 1,205.00 | |
| | | | | | | SERVICES, DEPARTM | | | 18-142 | | | | |
| 031 | | | OH-858646 | 09/26/18 | 460 | CORRECTIONAL | 425 | 21 | TABLE, OCCASIONAL, | 3.0000 | 381.00 | 1,143.00 | |
| | | | | | | SERVICES, DEPARTM | | | 17-118 | | | | |
| 031 | | | OH-858646 | | | | | | | Purchase Order Total | | 69,533.00 | |
| 031 | | | OH-858729 | 09/26/18 | 460 | CORRECTIONAL | 559 | 70 | SIGN | 2.0000 | 25.40 | 50.80 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 031 | | | OH-858729 | 09/26/18 | 460 | CORRECTIONAL | 559 | 70 | SIGN | 2.0000 | 25.40 | 50.80 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 031 | | | OH-858729 | 09/26/18 | 460 | CORRECTIONAL | 559 | 70 | SIGN | 5.0000 | 7.70 | 38.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 031 | | | OH-858729 | 09/26/18 | 460 | CORRECTIONAL | 559 | 70 | SIGN | 5.0000 | 7.70 | 38.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 031 | | | OH-858729 | 09/26/18 | 460 | CORRECTIONAL | 559 | 70 | SIGN | 1.0000 | 15.70 | 15.70 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 031 | | | OH-858729 | 09/26/18 | 460 | CORRECTIONAL | 559 | 70 | SIGN | 1.0000 | 15.70 | 15.70 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 031 | | | OH-858729 | 09/26/18 | 460 | CORRECTIONAL | 559 | 70 | SIGN | 3.0000 | 15.70 | 47.10 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 031 | | | OH-858729 | 09/26/18 | 460 | CORRECTIONAL | 559 | 70 | SIGN | 3.0000 | 15.70 | 47.10 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 031 | | | OH-858729 | 09/26/18 | 460 | CORRECTIONAL | 559 | 70 | SIGN | 1.0000 | 15.70 | 15.70 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 031 | | | OH-858729 | 09/26/18 | 460 | CORRECTIONAL | 559 | 70 | SIGN | 1.0000 | 15.70 | 15.70 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 031 | | | OH-858729 | 09/26/18 | 460 | CORRECTIONAL | 559 | 70 | SIGN | 6.0000 | 15.70 | 94.20 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 031 | | | OH-858729 | 09/26/18 | 460 | CORRECTIONAL | 559 | 70 | SIGN | 4.0000 | 17.40 | 69.60 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 031 | | | OH-858729 | 09/26/18 | 460 | CORRECTIONAL | 559 | 70 | SIGN | 6.0000 | 15.70 | 94.20 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 031 | | | OH-858729 | | | | | | | Purchase Order Total | | 593.60 | |
| 031 | | | OP-838490 | 07/02/18 | 3098324 | STANDING DESK NATION | 615 | 33 | LOCTEK-LX36 | 4.0000 | 319.00 | 1,276.00 | |
| 031 | | | OP-838490 | 07/02/18 | 3098324 | STANDING DESK NATION | 615 | 33 | LOCTEK-LX36 | 13.0000 | 319.00 | 4,147.00 | |
| 031 | | | OP-838490 | | | | | | | Purchase Order Total | | 5,423.00 | |
| 031 | | | OP-838575 | 07/02/18 | 500513 | KENNETH LEE JAMES ASSOCIATES - | 350 | 70 | 6X10 NYLON NEBRASKA FLAGS | 6.0000 | 116.00 | 696.00 | |
| 031 | | | OP-838575 | | | | | | | Purchase Order Total | | 696.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|------------------|-----------|----------------|-------------|
| 031 | | | OP-838847 | 07/03/18 | 525260 | HANEY SHOE STORE | 800 | 72 | SAFETY SHOES ED | 1.0000 | 110.99 | 110.99 | |
| | | | | | | | | | RAFTERY | | | | |
| 031 | | | OP-838847 | 07/03/18 | 525260 | HANEY SHOE STORE | 800 | 72 | SAFETY SHOES | 1.0000 | 110.99 | 110.99 | |
| | | | | | | | | | CULLIGHAN | | | | |
| 031 | | | OP-838847 | 07/03/18 | 525260 | HANEY SHOE STORE | 800 | 72 | SAFETY SHOES PEREZ | 1.0000 | 98.99 | 98.99 | |
| 031 | | | OP-838847 | | | | | | Purchase Order Total | | | 320.97 | |
| 031 | | | OP-838862 | 07/03/18 | 2479806 | UNIVERSAL PRODUCTS LLC | 080 | 78 | 3"X1.75" DOG TAG | 150.0000 | 8.50 | 1,275.00 | |
| | | | | | | | | | MEDALLIONS | | | | |
| 031 | | | OP-838862 | 07/03/18 | 2479806 | UNIVERSAL PRODUCTS LLC | 080 | 78 | SHIPPING | 75.0000 | 1.00 | 75.00 | |
| 031 | | | OP-838862 | | | | | | Purchase Order Total | | | 1,350.00 | |
| 031 | | | OP-838942 | 07/03/18 | 528395 | INTERSTATE ALL BATTERY CENTER, | 060 | 00 | MOC I BATTERY MODEL | 1.0000 | 74.98 | 74.98 | |
| | | | | | | | | | MTP-78 | | | | |
| 031 | | | OP-838942 | 07/03/18 | 528395 | INTERSTATE ALL BATTERY CENTER, | 060 | 00 | 31240003 | 1.0000 | 74.97 | 74.97 | |
| 031 | | | OP-838942 | 07/03/18 | 528395 | INTERSTATE ALL BATTERY CENTER, | 060 | 00 | 31240003 | 1.0000 | 72.97 | 72.97 | |
| 031 | | | OP-838942 | 07/03/18 | 528395 | INTERSTATE ALL BATTERY CENTER, | 060 | 00 | MOC I BATTERY MODEL | 1.0000 | 72.98 | 72.98 | |
| | | | | | | | | | MTP-78 | | | | |
| 031 | | | OP-838942 | | | | | | Purchase Order Total | | | 295.90 | |
| 031 | | | OP-838987 | 07/03/18 | 505478 | MENARDS - LINCOLN - NORTH | 060 | 00 | ANTIFREEZE FOR MOC | 1.0000 | 5.25 | 5.25 | |
| | | | | | | | | | 1 | | | | |
| 031 | | | OP-838987 | 07/03/18 | 505478 | MENARDS - LINCOLN - NORTH | 060 | 00 | 31240003 | 1.0000 | 5.24 | 5.24 | |
| 031 | | | OP-838987 | | | | | | Purchase Order Total | | | 10.49 | |
| 031 | | | OP-840173 | 07/09/18 | 2061559 | NUTRIEN AG SOLUTIONS INC - DE | 055 | 72 | PROPANE | 1089.0000 | 1.00 | 1,089.00 | |
| 031 | | | OP-840173 | | | | | | Purchase Order Total | | | 1,089.00 | |
| 031 | | | OP-840245 | 07/09/18 | 502062 | ROCHESTER MIDLAND - OMAHA REGI | 998 | 24 | 273 LB (30 LB) | 888.8100 | 1.00 | 888.81 | |
| | | | | | | | | | CS-EZ | | | | |
| 031 | | | OP-840245 | 07/09/18 | 502062 | ROCHESTER MIDLAND - OMAHA REGI | 998 | 24 | TOTAL: \$1777.62 PER QUOTE | 888.8100 | 1.00 | 888.81 | |
| 031 | | | OP-840245 | | | | | | Purchase Order Total | | | 1,777.62 | |
| 031 | | | OP-841208 | 07/12/18 | 2181011 | CONCRETE SUPPLY INC | 150 | 15 | L30-4500 CONCRETE | 16.0000 | 116.00 | 1,856.00 | |
| 031 | | | OP-841208 | 07/12/18 | 2181011 | CONCRETE SUPPLY INC | 150 | 15 | L30-4500 CONCRETE | 17.0000 | 121.50 | 2,065.50 | |
| 031 | | | OP-841208 | | | | | | Purchase Order Total | | | 3,921.50 | |
| 031 | | | OP-842351 | 07/17/18 | 2131533 | MSA THE SAFETY COMPANY | 345 | 80 | SCBA MASK MEDIUM | 3.0000 | 732.94 | 2,198.82 | |
| 031 | | | OP-842351 | 07/17/18 | 2131533 | MSA THE SAFETY | 345 | 80 | SCBA MASK SMALL | 2.0000 | 732.94 | 1,465.88 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMPANY | | | | | | | |
| 031 | | | OP-842351 | 07/17/18 | 2131533 | MSA THE SAFETY COMPANY | 345 | 80 | SCBA MASK HARNESS | 6.0000 | 79.38 | 476.28 | |
| 031 | | | OP-842351 | 07/17/18 | 2131533 | MSA THE SAFETY COMPANY | 005 | 98 | SHIPPING | 1.0000 | 50.00 | 50.00 | |
| 031 | | | OP-842351 | | | | | | | Purchase Order Total | | 4,190.98 | |
| 031 | | | OP-842375 | 07/17/18 | 525260 | HANEY SHOE STORE | 800 | 72 | SAFETY SHOES MAYER | 1.0000 | 98.99 | 98.99 | |
| 031 | | | OP-842375 | | | | | | | Purchase Order Total | | 98.99 | |
| 031 | | | OP-842464 | 07/17/18 | 505507 | K & K WELDING & MFG CO | 450 | 36 | IRON AND BOLTS | 9.8700 | 1.00 | 9.87 | |
| 031 | | | OP-842464 | 07/17/18 | 505507 | K & K WELDING & MFG CO | 450 | 36 | ON DRILL FLOOR | 9.8700 | 1.00 | 9.87 | |
| 031 | | | OP-842464 | | | | | | | Purchase Order Total | | 19.74 | |
| 031 | | | OP-842836 | 07/18/18 | 2543766 | CROUCH RECREATIONAL DESIGN INC | 870 | 78 | 60'X30' SHADE | 2000.0000 | 1.00 | 2,000.00 | |
| 031 | | | OP-842836 | | | | | | | Purchase Order Total | | 2,000.00 | |
| 031 | | | OP-842931 | 07/19/18 | 2038181 | LINWELD, HASTINGS PURCHASING | 430 | 42 | GAS CYLINDERS | 1112.1300 | 1.00 | 1,112.13 | |
| 031 | | | OP-842931 | | | | | | | Purchase Order Total | | 1,112.13 | |
| 031 | | | OP-843240 | 07/20/18 | 506039 | UNITED RENTALS, GRETNA - PURCH | 075 | 44 | SCISSOR LIFT | 12660.2300 | 12,660.23 | 160,281,423.65 | |
| 031 | | | OP-843240 | 07/20/18 | 506039 | UNITED RENTALS, GRETNA - PURCH | 075 | 44 | SCISSOR LIFT | 12660.2300 | 1.00 | 12,660.23 | |
| 031 | | | OP-843240 | | | | | | | Purchase Order Total | | 160,294,083.88 | |
| 031 | | | OP-843289 | 07/20/18 | 502062 | ROCHESTER MIDLAND - OMAHA REGI | 998 | 24 | 1 EA 5 GAL CS-877 CORROSION | 806.4500 | 1.00 | 806.45 | |
| 031 | | | OP-843289 | 07/20/18 | 502062 | ROCHESTER MIDLAND - OMAHA REGI | 998 | 24 | 1 EA 5 GAL CS-877 CORROSION | 821.4500 | 1.00 | 821.45 | |
| 031 | | | OP-843289 | 07/20/18 | 502062 | ROCHESTER MIDLAND - OMAHA REGI | 998 | 24 | 1 EA SUMP BUDDY | 806.4500 | 1.00 | 806.45 | |
| 031 | | | OP-843289 | 07/20/18 | 502062 | ROCHESTER MIDLAND - OMAHA REGI | 998 | 24 | 1 EA SUMP BUDDY | 821.4500 | 1.00 | 821.45 | |
| 031 | | | OP-843289 | | | | | | | Purchase Order Total | | 3,255.80 | |
| 031 | | | OP-843477 | 07/23/18 | 535240 | METAL DOORS & HARDWARE CO - PA | 450 | 26 | DOOR LOCKS & CYLINDER CORES | 2270.0000 | 1.00 | 2,270.00 | |
| 031 | | | OP-843477 | | | | | | | Purchase Order Total | | 2,270.00 | |
| 031 | | | OP-843777 | 07/24/18 | 525260 | HANEY SHOE STORE | 800 | 72 | SAFETY SHOES LANE KELLY | 1.0000 | 119.00 | 119.00 | |
| 031 | | | OP-843777 | | | | | | | Purchase Order Total | | 119.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 031 | | | OP-843829 | 07/24/18 | 501350 | AJ SHEET METAL INC - PURCHASIN | 031 | 03 | 1 EA AMANA P-TAC UNIT | 475.0000 | 1.00 | 475.00 | |
| 031 | | | OP-843829 | 07/24/18 | 501350 | AJ SHEET METAL INC - PURCHASIN | 031 | 03 | \$950.00 EA PER | 475.0000 | 1.00 | 475.00 | |
| 031 | | | OP-843829 | | | | | | Purchase Order Total | | | 950.00 | |
| 031 | | | OP-844038 | 07/25/18 | 501172 | HTM SALES INC | 720 | 00 | PUMP AND PARTS BLDG 450 | 3845.2600 | 1.00 | 3,845.26 | |
| 031 | | | OP-844038 | | | | | | Purchase Order Total | | | 3,845.26 | |
| 031 | | | OP-844072 | 07/25/18 | 1935121 | TARGETS ONLINE | 680 | 88 | CARD BOARD BACKING - GTS RANGE | 2683.5200 | 1.00 | 2,683.52 | |
| 031 | | | OP-844072 | | | | | | Purchase Order Total | | | 2,683.52 | |
| 031 | | | OP-844075 | 07/25/18 | 546387 | SCHEELS ALL SPORTS - LINCOLN | 040 | 48 | BIG & J BB2 ATTRACTANT | 349.9000 | 1.00 | 349.90 | |
| 031 | | | OP-844075 | | | | | | Purchase Order Total | | | 349.90 | |
| 031 | | | OP-844272 | 07/25/18 | 507319 | MIDWEST DOOR & HARDWARE - PURC | 150 | 18 | 1 EA 904S 652 HVY | 179.0000 | 1.00 | 179.00 | |
| 031 | | | OP-844272 | | | | | | Purchase Order Total | | | 179.00 | |
| 031 | | | OP-844465 | 07/26/18 | 533046 | MATHESON TRI GAS INC - GERING | 430 | 27 | GAS CYLINDERS FOR TADDS EQUIP. | 1112.1300 | 1.00 | 1,112.13 | |
| 031 | | | OP-844465 | | | | | | Purchase Order Total | | | 1,112.13 | |
| 031 | | | OP-844473 | 07/26/18 | 503295 | NEBRASKA SAFETY & FIRE EQUIPME | 340 | 28 | 8 EA 10 LB ABC | 856.0000 | 1.00 | 856.00 | |
| 031 | | | OP-844473 | | | | | | Purchase Order Total | | | 856.00 | |
| 031 | | | OP-845128 | 07/30/18 | 2319627 | DELTA ELECTRIC | 345 | 16 | REPLACE GAS DETECTOR RM @22-0 | 1236.6000 | 1.00 | 1,236.60 | |
| 031 | | | OP-845128 | | | | | | Purchase Order Total | | | 1,236.60 | |
| 031 | | | OP-845223 | 07/30/18 | 543511 | CULLIGAN OF SCOTTSBLUFF - PURC | 775 | 90 | 1 PALLET (63 BAGS) | 378.0000 | 1.00 | 378.00 | |
| 031 | | | OP-845223 | | | | | | Purchase Order Total | | | 378.00 | |
| 031 | | | OP-846110 | 08/02/18 | 533468 | LUDLUM MEASUREMENTS INC - PURC | 490 | 00 | CALIBRATION CABLE FOR MODEL | 2.0000 | 69.00 | 138.00 | |
| 031 | | | OP-846110 | 08/02/18 | 533468 | LUDLUM MEASUREMENTS INC - PURC | 490 | 00 | CALIBRATION FINGER FOR CALIBR | 2.0000 | 15.00 | 30.00 | |
| 031 | | | OP-846110 | 08/02/18 | 533468 | LUDLUM MEASUREMENTS INC - PURC | 490 | 00 | CALIBRATION JUMPER FOR CALIBR | 2.0000 | 26.00 | 52.00 | |
| 031 | | | OP-846110 | 08/02/18 | 533468 | LUDLUM MEASUREMENTS INC - PURC | 490 | 00 | COVERS TO FIT OVER MODEL 26 | 20.0000 | 4.00 | 80.00 | |
| 031 | | | OP-846110 | 08/02/18 | 533468 | LUDLUM MEASUREMENTS INC - PURC | 490 | 00 | LATCH HOOKS FOR MODEL 26 | 50.0000 | 2.00 | 100.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 031 | | | OP-846110 | 08/02/18 | 533468 | LUDLUM MEASUREMENTS INC - PURC | 490 | 00 | ESTIMATED SHIPPING | 1.0000 | 50.00 | 50.00 | |
| 031 | | | OP-846110 | 08/02/18 | 533468 | LUDLUM MEASUREMENTS INC - PURC | 490 | 00 | ESTIMATED SHIPPING | 1.0000 | 15.00 | 15.00 | |
| 031 | | | OP-846110 | | | | | | | Purchase Order Total | | 465.00 | |
| 031 | | | OP-846135 | 08/02/18 | 518544 | DENNIS SUPPLY, GRAND ISLAND - | 820 | 14 | 2 EA #58RL18 | 848.6500 | 1.00 | 848.65 | |
| 031 | | | OP-846135 | 08/02/18 | 518544 | DENNIS SUPPLY, GRAND ISLAND - | 820 | 14 | 2 EA #150-14H | 848.6500 | 1.00 | 848.65 | |
| 031 | | | OP-846135 | | | | | | | Purchase Order Total | | 1,697.30 | |
| 031 | | | OP-846301 | 08/03/18 | 518544 | DENNIS SUPPLY, GRAND ISLAND - | 820 | 14 | 2 EA #58RL18 | 957.3500 | 1.00 | 957.35 | |
| 031 | | | OP-846301 | 08/03/18 | 518544 | DENNIS SUPPLY, GRAND ISLAND - | 820 | 14 | 2 EA #150-14H | 957.3500 | 1.00 | 957.35 | |
| 031 | | | OP-846301 | | | | | | | Purchase Order Total | | 1,914.70 | |
| 031 | | | OP-846494 | 08/06/18 | 505365 | GALLS LLC - PURCHASING | 200 | 72 | TACTICAL HOLSTER | 4.0000 | 134.80 | 539.20 | |
| 031 | | | OP-846494 | 08/06/18 | 505365 | GALLS LLC - PURCHASING | 200 | 72 | LONG SLEEVE COMBAT SHIRT | 1.0000 | 61.20 | 61.20 | |
| 031 | | | OP-846494 | 08/06/18 | 505365 | GALLS LLC - PURCHASING | 200 | 72 | UNDER ARMOR BOOTS | 1.0000 | 100.00 | 100.00 | |
| 031 | | | OP-846494 | 08/06/18 | 505365 | GALLS LLC - PURCHASING | 600 | 14 | ESTIMATED SHIPPING | 1.0000 | 10.00 | 10.00 | |
| 031 | | | OP-846494 | | | | | | | Purchase Order Total | | 710.40 | |
| 031 | | | OP-846620 | 08/06/18 | 1945692 | VOYAGER FLEET SYSTEMS INC | | | FUEL AND MAINTENANCE | 342.9900 | 1.00 | 342.99 | |
| 031 | | | OP-846620 | 08/06/18 | 1945692 | VOYAGER FLEET SYSTEMS INC | | | FUEL AND MAINTENANCE | 16.3300 | 1.00 | 16.33 | |
| 031 | | | OP-846620 | 08/06/18 | 1945692 | VOYAGER FLEET SYSTEMS INC | | | FUEL AND MAINTENANCE | 185.1100 | 1.00 | 185.11 | |
| 031 | | | OP-846620 | 08/06/18 | 1945692 | VOYAGER FLEET SYSTEMS INC | | | FUEL AND MAINTENANCE | 154.4900 | 1.00 | 154.49 | |
| 031 | | | OP-846620 | 08/06/18 | 1945692 | VOYAGER FLEET SYSTEMS INC | | | FUEL AND MAINTENANCE | 154.4900 | 1.00 | 154.49 | |
| 031 | | | OP-846620 | 08/06/18 | 1945692 | VOYAGER FLEET SYSTEMS INC | | | FUEL AND MAINTENANCE | 263.2400 | 1.00 | 263.24 | |
| 031 | | | OP-846620 | 08/06/18 | 1945692 | VOYAGER FLEET SYSTEMS INC | | | FUEL AND MAINTENANCE | 233.7100 | 1.00 | 233.71 | |
| 031 | | | OP-846620 | 08/06/18 | 1945692 | VOYAGER FLEET SYSTEMS INC | | | FUEL AND MAINTENANCE | 233.7100 | 1.00 | 233.71 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | SYSTEMS INC | | | MAINTENANCE | | | | |
| 031 | | | OP-846620 | 08/06/18 | 1945692 | VOYAGER FLEET | | | FUEL AND | 398.1600 | 1.00 | 398.16 | |
| | | | | | | SYSTEMS INC | | | MAINTENANCE | | | | |
| 031 | | | OP-846620 | 08/06/18 | 1945692 | VOYAGER FLEET | | | FUEL AND | 769.1300 | 1.00 | 769.13 | |
| | | | | | | SYSTEMS INC | | | MAINTENANCE | | | | |
| 031 | | | OP-846620 | 08/06/18 | 1945692 | VOYAGER FLEET | | | FUEL AND | 330.8600 | 1.00 | 330.86 | |
| | | | | | | SYSTEMS INC | | | MAINTENANCE | | | | |
| 031 | | | OP-846620 | 08/06/18 | 1945692 | VOYAGER FLEET | | | FUEL AND | 1294.8300 | 1.00 | 1,294.83 | |
| | | | | | | SYSTEMS INC | | | MAINTENANCE | | | | |
| 031 | | | OP-846620 | 08/06/18 | 1945692 | VOYAGER FLEET | | | FUEL AND | 74.1700 | 1.00 | 74.17 | |
| | | | | | | SYSTEMS INC | | | MAINTENANCE | | | | |
| 031 | | | OP-846620 | 08/06/18 | 1945692 | VOYAGER FLEET | | | FUEL AND | 14.8100 | 1.00 | 14.81 | |
| | | | | | | SYSTEMS INC | | | MAINTENANCE | | | | |
| 031 | | | OP-846620 | 08/06/18 | 1945692 | VOYAGER FLEET | | | FUEL AND | 57.5700 | 1.00 | 57.57 | |
| | | | | | | SYSTEMS INC | | | MAINTENANCE | | | | |
| 031 | | | OP-846620 | 08/06/18 | 1945692 | VOYAGER FLEET | | | FUEL AND | 57.5600 | 1.00 | 57.56 | |
| | | | | | | SYSTEMS INC | | | MAINTENANCE | | | | |
| 031 | | | OP-846620 | 08/06/18 | 1945692 | VOYAGER FLEET | | | FUEL AND | 138.9800 | 1.00 | 138.98 | |
| | | | | | | SYSTEMS INC | | | MAINTENANCE | | | | |
| 031 | | | OP-846620 | 08/06/18 | 1945692 | VOYAGER FLEET | | | FUEL AND | 54.0000 | 1.00 | 54.00 | |
| | | | | | | SYSTEMS INC | | | MAINTENANCE | | | | |
| 031 | | | OP-846620 | 08/06/18 | 1945692 | VOYAGER FLEET | | | FUEL AND | 143.2900 | 1.00 | 143.29 | |
| | | | | | | SYSTEMS INC | | | MAINTENANCE | | | | |
| 031 | | | OP-846620 | 08/06/18 | 1945692 | VOYAGER FLEET | | | FUEL AND | 116.7200 | 1.00 | 116.72 | |
| | | | | | | SYSTEMS INC | | | MAINTENANCE | | | | |
| 031 | | | OP-846620 | | | | | | Purchase Order Total | | | 5,034.15 | |
| 031 | | | OP-846681 | 08/07/18 | 1709965 | LOWES INC | 045 | 94 | 6 WASHERS EACH @ \$629.10 | 3714.6000 | 1.00 | 3,714.60 | |
| 031 | | | OP-846681 | 08/07/18 | 1709965 | LOWES INC | 045 | 94 | 6 DRYERS EACH @ \$689.12 | 4134.7200 | 1.00 | 4,134.72 | |
| 031 | | | OP-846681 | 08/07/18 | 1709965 | LOWES INC | 045 | 94 | 6 STAKING KITS EACH @ \$30.20 | 181.2000 | 1.00 | 181.20 | |
| 031 | | | OP-846681 | | | | | | Purchase Order Total | | | 8,030.52 | |
| 031 | | | OP-846764 | 08/07/18 | 553751 | VOSS LIGHTING - PAYMENTS | 557 | 92 | USCAN CLASSROOM LOCK | 165.0000 | 1.00 | 165.00 | |
| 031 | | | OP-846764 | | | | | | Purchase Order Total | | | 165.00 | |
| 031 | | | OP-847724 | 08/10/18 | 538096 | NEBRASKA FURNITURE MART INC - | 045 | 94 | 6 WASHERS EACH @ \$629.99 | 3779.9400 | 1.00 | 3,779.94 | |
| 031 | | | OP-847724 | 08/10/18 | 538096 | NEBRASKA FURNITURE | 045 | 94 | 6 DRYERS EACH @ | 4470.0000 | 1.00 | 4,470.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | MART INC - | | | \$745.00 | | | | |
| 031 | | | OP-847724 | 08/10/18 | 538096 | NEBRASKA FURNITURE | 045 | 94 | 6 STACKING BRACKETS | 240.0000 | 1.00 | 240.00 | |
| | | | | | | MART INC - | | | @ \$40.00 | | | | |
| 031 | | | OP-847724 | 08/10/18 | 538096 | NEBRASKA FURNITURE | 045 | 94 | 6 HOSES EACH @ | 120.0000 | 1.00 | 120.00 | |
| | | | | | | MART INC - | | | 20.00 | | | | |
| 031 | | | OP-847724 | | | | | | Purchase Order Total | | | 8,609.94 | |
| 031 | | | OP-848755 | 08/15/18 | 505365 | GALLS LLC - PURCHASING | 201 | 25 | TE544 BLK MID RIDE UNIVERSAL | 63.6000 | 1.00 | 63.60 | |
| 031 | | | OP-848755 | | | | | | Purchase Order Total | | | 63.60 | |
| 031 | | | OP-848979 | 08/16/18 | 503091 | NEW PIG CORPORATION - PURCHASI | 485 | 74 | SPILL SUPPLIES 8 EACH @\$84.00 | 781.9700 | 1.00 | 781.97 | |
| 031 | | | OP-848979 | | | | | | Purchase Order Total | | | 781.97 | |
| 031 | | | OP-848985 | 08/16/18 | 546387 | SCHEELS ALL SPORTS - LINCOLN | 040 | 03 | SURVEY MATERIAL - ATTRACTANT | 349.9000 | 1.00 | 349.90 | |
| 031 | | | OP-848985 | | | | | | Purchase Order Total | | | 349.90 | |
| 031 | | | OP-850171 | 08/21/18 | 525260 | HANEY SHOE STORE | 800 | 72 | WORK BOOTS/VANIS | 1.0000 | 120.99 | 120.99 | |
| 031 | | | OP-850171 | | | | | | Purchase Order Total | | | 120.99 | |
| 031 | | | OP-850565 | 08/22/18 | 1945692 | VOYAGER FLEET SYSTEMS INC | | | FUEL AND MAINTENANCE | 350.2700 | 1.00 | 350.27 | |
| 031 | | | OP-850565 | 08/22/18 | 1945692 | VOYAGER FLEET SYSTEMS INC | | | FUEL AND MAINTENANCE | 16.6800 | 1.00 | 16.68 | |
| 031 | | | OP-850565 | 08/22/18 | 1945692 | VOYAGER FLEET SYSTEMS INC | | | FUEL AND MAINTENANCE | 189.0400 | 1.00 | 189.04 | |
| 031 | | | OP-850565 | 08/22/18 | 1945692 | VOYAGER FLEET SYSTEMS INC | | | FUEL AND MAINTENANCE | 65.1500 | 1.00 | 65.15 | |
| 031 | | | OP-850565 | 08/22/18 | 1945692 | VOYAGER FLEET SYSTEMS INC | | | FUEL AND MAINTENANCE | 65.1600 | 1.00 | 65.16 | |
| 031 | | | OP-850565 | 08/22/18 | 1945692 | VOYAGER FLEET SYSTEMS INC | | | FUEL AND MAINTENANCE | 111.0000 | 1.00 | 111.00 | |
| 031 | | | OP-850565 | 08/22/18 | 1945692 | VOYAGER FLEET SYSTEMS INC | | | FUEL AND MAINTENANCE | 104.7800 | 1.00 | 104.78 | |
| 031 | | | OP-850565 | 08/22/18 | 1945692 | VOYAGER FLEET SYSTEMS INC | | | FUEL AND MAINTENANCE | 104.7800 | 1.00 | 104.78 | |
| 031 | | | OP-850565 | 08/22/18 | 1945692 | VOYAGER FLEET SYSTEMS INC | | | FUEL AND MAINTENANCE | 178.5000 | 1.00 | 178.50 | |
| 031 | | | OP-850565 | 08/22/18 | 1945692 | VOYAGER FLEET SYSTEMS INC | | | FUEL AND MAINTENANCE | 597.7600 | 1.00 | 597.76 | |
| 031 | | | OP-850565 | 08/22/18 | 1945692 | VOYAGER FLEET SYSTEMS INC | | | FUEL AND MAINTENANCE | 265.3500 | 1.00 | 265.35 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 031 | | | OP-850565 | 08/22/18 | 1945692 | VOYAGER FLEET SYSTEMS INC | | | FUEL AND MAINTENANCE | 957.3000 | 1.00 | 957.30 | |
| 031 | | | OP-850565 | 08/22/18 | 1945692 | VOYAGER FLEET SYSTEMS INC | | | FUEL AND MAINTENANCE | 77.1300 | 1.00 | 77.13 | |
| 031 | | | OP-850565 | 08/22/18 | 1945692 | VOYAGER FLEET SYSTEMS INC | | | FUEL AND MAINTENANCE | 15.7200 | 1.00 | 15.72 | |
| 031 | | | OP-850565 | 08/22/18 | 1945692 | VOYAGER FLEET SYSTEMS INC | | | FUEL AND MAINTENANCE | 20.6300 | 1.00 | 20.63 | |
| 031 | | | OP-850565 | 08/22/18 | 1945692 | VOYAGER FLEET SYSTEMS INC | | | FUEL AND MAINTENANCE | 277.4600 | 1.00 | 277.46 | |
| 031 | | | OP-850565 | | | | | | Purchase Order Total | | | 3,396.71 | |
| 031 | | | OP-852069 | 08/28/18 | 1212469 | HYVEE - WEST DES MOINES | 962 | 19 | ACCOUNT # 153921 | 1.0000 | 639.18 | 639.18 | |
| 031 | | | OP-852069 | 08/28/18 | 1212469 | HYVEE - WEST DES MOINES | 962 | 19 | ACCOUNT # 153921 | 1.0000 | 15.64 | 15.64 | |
| 031 | | | OP-852069 | | | | | | Purchase Order Total | | | 654.82 | |
| 031 | | | OP-852229 | 08/29/18 | 2262883 | STANDARD WIRE & STEEL WORKS | 150 | 56 | STANDARD WIRE #135 (#10) | 2750.0000 | 1.00 | 2,750.00 | |
| 031 | | | OP-852229 | | | | | | Purchase Order Total | | | 2,750.00 | |
| 031 | | | OP-853059 | 09/04/18 | 2219247 | TOM SMITH FIRE EQUIPMENT CO IN | 340 | 34 | LION BUNKER COAT | 8.0000 | 1,185.00 | 9,480.00 | |
| 031 | | | OP-853059 | 09/04/18 | 2219247 | TOM SMITH FIRE EQUIPMENT CO IN | 340 | 34 | LION BUNKER PANT | 8.0000 | 785.00 | 6,280.00 | |
| 031 | | | OP-853059 | | | | | | Purchase Order Total | | | 15,760.00 | |
| 031 | | | OP-853097 | 09/04/18 | 525260 | HANEY SHOE STORE | 800 | 72 | SHOES JOSHUA MASIN | 1.0000 | 154.99 | 154.99 | |
| 031 | | | OP-853097 | 09/04/18 | 525260 | HANEY SHOE STORE | 800 | 72 | SHOES JOSHUA MEHDINIA | 1.0000 | 154.99 | 154.99 | |
| 031 | | | OP-853097 | 09/04/18 | 525260 | HANEY SHOE STORE | 800 | 72 | SHOES FOR JON WILLIAMS | 1.0000 | 93.99 | 93.99 | |
| 031 | | | OP-853097 | | | | | | Purchase Order Total | | | 403.97 | |
| 031 | | | OP-853108 | 09/04/18 | 1917087 | CRYOTECH DEICING TECHNOLOGY - | 775 | 45 | RUNWAY DEICER | 1.0000 | 2,108.75 | 2,108.75 | |
| 031 | | | OP-853108 | | | | | | Purchase Order Total | | | 2,108.75 | |
| 031 | | | OP-853389 | 09/05/18 | 505365 | GALLS LLC - PURCHASING | 201 | 39 | GL429 LIGHTWEIGHT PATROL GLOVE | 6.0000 | 12.45 | 74.70 | |
| 031 | | | OP-853389 | 09/05/18 | 505365 | GALLS LLC - PURCHASING | 365 | 80 | BG006 STREET PRO GEAR BAG | 3.0000 | 31.20 | 93.60 | |
| 031 | | | OP-853389 | 09/05/18 | 505365 | GALLS LLC - PURCHASING | 615 | 39 | UA025N SINGLE 1" NAMESTRIP | 4.0000 | 3.00 | 12.00 | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 031 | | | OP-853389 | 09/05/18 | 505365 | GALLS LLC - PURCHASING | 615 | 39 | UA025N SINGLE 1" NAMESTRIP | 1.0000 | 3.00 | 3.00 | |
| 031 | | | OP-853389 | 09/05/18 | 505365 | GALLS LLC - PURCHASING | 590 | 22 | UA256 VELCRO HOOK AND LOOP | 1.0000 | 1.00 | 1.00 | |
| 031 | | | OP-853389 | 09/05/18 | 505365 | GALLS LLC - PURCHASING | 209 | 84 | SHIPPING | 1.0000 | 8.00 | 8.00 | |
| 031 | | | OP-853389 | | | | | | Purchase Order Total | | | 192.30 | |
| 031 | | | OP-853649 | 09/05/18 | 1545202 | ADI | 725 | 54 | EQUIPMENT FOR SAF | 5810.2200 | 1.00 | 5,810.22 | |
| 031 | | | OP-853649 | | | | | | Purchase Order Total | | | 5,810.22 | |
| 031 | | | OP-853911 | 09/06/18 | 507170 | OMAHA ELECTRIC SERVICE - PURCH | 725 | 54 | PARTS, EQUIPMENT, AND | 24997.5400 | 1.00 | 24,997.54 | |
| 031 | | | OP-853911 | | | | | | Purchase Order Total | | | 24,997.54 | |
| 031 | | | OP-853942 | 09/06/18 | 1576047 | GALAXY CONTROL SYSTEMS | 825 | 54 | TRAINING FIXTURES AND | 4725.0000 | 1.00 | 4,725.00 | |
| 031 | | | OP-853942 | | | | | | Purchase Order Total | | | 4,725.00 | |
| 031 | | | OP-854837 | 09/10/18 | 533468 | LUDLUM MEASUREMENTS INC - PURC | 490 | 00 | MYLAR WINDOW GM TUBE / MODEL | 3.0000 | 181.00 | 543.00 | |
| 031 | | | OP-854837 | 09/10/18 | 533468 | LUDLUM MEASUREMENTS INC - PURC | 490 | 00 | ESTIMATED SHIPPING EXPENSE | 1.0000 | 20.00 | 20.00 | |
| 031 | | | OP-854837 | 09/10/18 | 533468 | LUDLUM MEASUREMENTS INC - PURC | 490 | 00 | SHIPPING EXPENSE | 1.0000 | 14.40 | 14.40 | |
| 031 | | | OP-854837 | | | | | | Purchase Order Total | | | 577.40 | |
| 031 | | | OP-856384 | 09/17/18 | 2240790 | MOUNT GODWIN LLC | 775 | 45 | ICE SLIDER 6 1 TON TOTES | 1.0000 | 1,461.00 | 1,461.00 | |
| 031 | | | OP-856384 | 09/17/18 | 2240790 | MOUNT GODWIN LLC | 775 | 45 | ICE SLIDER 6 1 TON TOTES | 1.0000 | 1,461.00 | 1,461.00 | |
| 031 | | | OP-856384 | | | | | | Purchase Order Total | | | 2,922.00 | |
| 031 | | | OP-856471 | 09/17/18 | 503091 | NEW PIG CORPORATION - PURCHASI | 192 | 17 | SPILL KIT IN CART (14 GAL) | 1156.9800 | 1.00 | 1,156.98 | |
| 031 | | | OP-856471 | | | | | | Purchase Order Total | | | 1,156.98 | |
| 031 | | | OP-857207 | 09/19/18 | 1419428 | TYS OUTDOOR POWER & SERVICE IN | 020 | 00 | GRASSHOPPER TRACTOR | 17800.0400 | 1.00 | 17,800.04 | |
| 031 | | | OP-857207 | | | | | | Purchase Order Total | | | 17,800.04 | |
| 031 | | | OP-857313 | 09/20/18 | 502468 | A 1 REFRIGERATION INC - PURCHA | 936 | 67 | COMPRESSOR COMPONENT B2901 | 1.0000 | 543.42 | 543.42 | |
| 031 | | | OP-857313 | 09/20/18 | 502468 | A 1 REFRIGERATION INC - PURCHA | 936 | 67 | COMPRESSOR COMPONET B2901 | 1.0000 | 1,630.27 | 1,630.27 | |
| 031 | | | OP-857313 | 09/20/18 | 502468 | A 1 REFRIGERATION INC - PURCHA | 936 | 67 | COMPRESSOR COMPONET B2901 | 1.0000 | 543.42 | 543.42 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 031 | | | OP-857313 | 09/20/18 | 502468 | A 1 REFRIGERATION INC - PURCHA | 936 | 67 | COMPRESSOR COMPONET B2901 | 1.0000 | 1,630.27 | 1,630.27 | |
| 031 | | | OP-857313 | 09/20/18 | 502468 | A 1 REFRIGERATION INC - PURCHA | 936 | 67 | COMPRESSOR COMPONET B2901 | 1.0000 | 542.71 | 542.71 | |
| 031 | | | OP-857313 | 09/20/18 | 502468 | A 1 REFRIGERATION INC - PURCHA | 936 | 67 | COMPRESSOR COMPONET B2901 | 1.0000 | 1,628.14 | 1,628.14 | |
| 031 | | | OP-857313 | | | | | | Purchase Order Total | | | 6,518.23 | |
| 031 | | | OP-857812 | 09/21/18 | 1935121 | TARGETS ONLINE | 680 | 08 | CARD BOARD BACKING | 1216.0000 | 1.00 | 1,216.00 | |
| 031 | | | OP-857812 | 09/21/18 | 1935121 | TARGETS ONLINE | 680 | 08 | CARD BOARD TARGETS | 1499.6300 | 1.00 | 1,499.63 | |
| 031 | | | OP-857812 | | | | | | Purchase Order Total | | | 2,715.63 | |
| 031 | | | OP-858119 | 09/24/18 | 525260 | HANEY SHOE STORE | 800 | 72 | SAFETY SHOES SOOLE | 1.0000 | 132.99 | 132.99 | |
| 031 | | | OP-858119 | 09/24/18 | 525260 | HANEY SHOE STORE | 800 | 72 | SAFETY SHOES WID | 1.0000 | 157.95 | 157.95 | |
| 031 | | | OP-858119 | 09/24/18 | 525260 | HANEY SHOE STORE | 800 | 72 | SAFETY SHOES WRIGHT | 1.0000 | 98.99 | 98.99 | |
| 031 | | | OP-858119 | | | | | | Purchase Order Total | | | 389.93 | |
| 031 | | | OP-858355 | 09/25/18 | 3167927 | CONWAY SHIELD | 345 | 56 | HELMET SHIELDS | 900.0000 | 1.00 | 900.00 | |
| 031 | | | OP-858355 | | | | | | Purchase Order Total | | | 900.00 | |
| 031 | | | OP-858506 | 09/25/18 | 2009798 | PATRIOT PRODUCTS LLC | 680 | 88 | 12 EA #PAR-RETSC EPR | 17323.0000 | 1.00 | 17,323.00 | |
| 031 | | | OP-858506 | | | | | | Purchase Order Total | | | 17,323.00 | |
| 031 | | | OP-858696 | 09/26/18 | 2032799 | WHITLOCK - PURCHASING | 803 | 00 | 119502 AUDIO UPGRADE FOR | 1.0000 | 24,649.10 | 24,649.10 | |
| 031 | | | OP-858696 | | | | | | Purchase Order Total | | | 24,649.10 | |
| 031 | | | OP-859020 | 09/27/18 | 525260 | HANEY SHOE STORE | 800 | 72 | SAFETY SHOES MEHDINIA | 1.0000 | 98.99 | 98.99 | |
| 031 | | | OP-859020 | 09/27/18 | 525260 | HANEY SHOE STORE | 800 | 72 | SAFETY SHOES HADLEY | 1.0000 | 101.99 | 101.99 | |
| 031 | | | OP-859020 | 09/27/18 | 525260 | HANEY SHOE STORE | 800 | 72 | SAFETY SHOES IRON THUNDER | 1.0000 | 98.99 | 98.99 | |
| 031 | | | OP-859020 | 09/27/18 | 525260 | HANEY SHOE STORE | 800 | 72 | SAFETY SHOES HAMM | 1.0000 | 98.99 | 98.99 | |
| 031 | | | OP-859020 | | | | | | Purchase Order Total | | | 398.96 | |
| 031 | | | OP-859026 | 09/27/18 | 501465 | SUPPLYWORKS - PURCHASING | 670 | 56 | 6 EA #750104 SLOAN | 269.4100 | 1.00 | 269.41 | |
| 031 | | | OP-859026 | 09/27/18 | 501465 | SUPPLYWORKS - PURCHASING | 670 | 56 | 8 EA #104524 MOEN F/V | 808.2300 | 1.00 | 808.23 | |
| 031 | | | OP-859026 | | | | | | Purchase Order Total | | | 1,077.64 | |
| 031 | | | OP-859049 | 09/27/18 | 500514 | VAN DIEST SUPPLY COMPANY, WEBS | 675 | 85 | CHEMICAL FOR | 2317.2000 | 1.00 | 2,317.20 | |
| 031 | | | OP-859049 | | | | | | Purchase Order Total | | | 2,317.20 | |
| 031 | | | OP-859154 | 09/27/18 | 525260 | HANEY SHOE STORE | 800 | 72 | SAFETY SHOES BEHREND | 1.0000 | 110.99 | 110.99 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 031 | | | OP-859154 | 09/27/18 | 525260 | HANEY SHOE STORE | 800 | 72 | SAFETY SHOES BOYCE | 1.0000 | 97.99 | 97.99 | |
| 031 | | | OP-859154 | | | | | | | Purchase Order Total | | 208.98 | |
| 031 | | | OP-859226 | 09/27/18 | 2088894 | US MOLDERS INC | 680 | 88 | 24 EA #USM-51-14-01 COFFIN | 8099.4900 | 1.00 | 8,099.49 | |
| 031 | | | OP-859226 | | | | | | | Purchase Order Total | | 8,099.49 | |
| 031 | | | 09-838542 | 07/02/18 | 837580 | PRAIRIE MECHANICAL CORPORATION | 910 | 36 | DIAGNOSE, REPAIR, & CHARGE | 4000.0000 | 1.00 | 4,000.00 | |
| 031 | | | 09-838542 | | | | | | | Purchase Order Total | | 4,000.00 | |
| 031 | | | 09-838552 | 07/02/18 | 537646 | NATIONAL GUARD ASSOC OF THE US | 945 | 90 | STATE MEMBERSHIP | 1082.2500 | 1.00 | 1,082.25 | |
| 031 | | | 09-838552 | | | | | | | Purchase Order Total | | 1,082.25 | |
| 031 | | | 09-838628 | 07/02/18 | 535256 | TELVENT DTN LLC | 961 | 88 | INVOICE 5345034 ANNUAL DUES | 1.0000 | 888.00 | 888.00 | |
| 031 | | | 09-838628 | 07/02/18 | 535256 | TELVENT DTN LLC | 961 | 88 | 31240003 | 1.0000 | 888.00 | 888.00 | |
| 031 | | | 09-838628 | | | | | | | Purchase Order Total | | 1,776.00 | |
| 031 | | | 09-838652 | 07/02/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | INV 18A1198, 18A2508 | 1.0000 | 28.43 | 28.43 | |
| 031 | | | 09-838652 | 07/02/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | 31240003 | 1.0000 | 28.42 | 28.42 | |
| 031 | | | 09-838652 | | | | | | | Purchase Order Total | | 56.85 | |
| 031 | | | 09-838660 | 07/02/18 | 1061310 | NACCHO | 924 | 60 | INV 173701 RYAN LOWRY REGISTRA | 1.0000 | 500.00 | 500.00 | |
| 031 | | | 09-838660 | | | | | | | Purchase Order Total | | 500.00 | |
| 031 | | | 09-838675 | 07/02/18 | 1638569 | VIA VAN BLOOM TOUR & TRAVEL | 961 | 78 | INV 38574 RYAN TO NEW ORLEANS | 1.0000 | 746.60 | 746.60 | |
| 031 | | | 09-838675 | | | | | | | Purchase Order Total | | 746.60 | |
| 031 | | | 09-838699 | 07/02/18 | 526973 | HOLIDAY INN - PO'S | 971 | 30 | INV 65834 | 1.0000 | 46.50 | 46.50 | |
| 031 | | | 09-838699 | 07/02/18 | 526973 | HOLIDAY INN - PO'S | 971 | 30 | 31240003 | 1.0000 | 46.50 | 46.50 | |
| 031 | | | 09-838699 | | | | | | | Purchase Order Total | | 93.00 | |
| 031 | | | 09-838706 | 07/02/18 | 966140 | LAW ENFORCEMENT SERVICES INC | 990 | 52 | INV 18-0357 BACKGROUND CHECK | 1.0000 | 25.00 | 25.00 | |
| 031 | | | 09-838706 | 07/02/18 | 966140 | LAW ENFORCEMENT SERVICES INC | 990 | 52 | INV 18-0357 BACKGROUND CHECK | 1.0000 | 25.00 | 25.00 | |
| 031 | | | 09-838706 | 07/02/18 | 966140 | LAW ENFORCEMENT SERVICES INC | 209 | 00 | INV 18-0375 SUE KROGMAN YEARLY | 1.0000 | 62.50 | 62.50 | |
| 031 | | | 09-838706 | 07/02/18 | 966140 | LAW ENFORCEMENT SERVICES INC | 209 | 00 | INV 18-0375 SUE KROGMAN YEARLY | 1.0000 | 62.50 | 62.50 | |
| 031 | | | 09-838706 | | | | | | | Purchase Order Total | | 175.00 | |
| 031 | | | 09-838712 | 07/02/18 | 2374900 | HOLIDAY INN EXPRESS- | 971 | 30 | INV 30210 | 1.0000 | 46.50 | 46.50 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 031 | | | 09-838712 | 07/02/18 | 2374900 | KEARNEY HOLIDAY INN EXPRESS- KEARNEY | 971 | 30 | 31240003 | 1.0000 | 46.50 | 46.50 | |
| 031 | | | 09-838712 | 07/02/18 | 2374900 | HOLIDAY INN EXPRESS- KEARNEY | 971 | 30 | 31240769 | 1.0000 | 93.00 | 93.00 | |
| 031 | | | 09-838712 | | | | | | | Purchase Order Total | | 186.00 | |
| 031 | | | 09-838719 | 07/02/18 | 2460562 | BEST WESTERN PLUS - SIDNEY | 971 | 30 | INV 2751 KIRKLAND | 1.0000 | 91.99 | 91.99 | |
| 031 | | | 09-838719 | 07/02/18 | 2460562 | BEST WESTERN PLUS - SIDNEY | 971 | 30 | 31240003 | 1.0000 | 91.99 | 91.99 | |
| 031 | | | 09-838719 | | | | | | | Purchase Order Total | | 183.98 | |
| 031 | | | 09-838796 | 07/02/18 | 2438676 | HOLIDAY INN EXPRESS - CHADRON | 971 | 30 | INV 954 KROGMAN 6/4/18 | 1.0000 | 46.50 | 46.50 | |
| 031 | | | 09-838796 | 07/02/18 | 2438676 | HOLIDAY INN EXPRESS - CHADRON | 971 | 30 | 31240003 | 1.0000 | 46.50 | 46.50 | |
| 031 | | | 09-838796 | | | | | | | Purchase Order Total | | 93.00 | |
| 031 | | | 09-838840 | 07/03/18 | 525267 | HANGERS CLEANERS | 962 | 21 | MONTHLY SERVICE MAY 18 | 100.4500 | 1.00 | 100.45 | |
| 031 | | | 09-838840 | | | | | | | Purchase Order Total | | 100.45 | |
| 031 | | | 09-838841 | 07/03/18 | 2000731 | COMPANY CARE | 948 | 74 | ANNUAL PHYSICAL FOR 7 PERSONNE | 2738.0000 | 1.00 | 2,738.00 | |
| 031 | | | 09-838841 | | | | | | | Purchase Order Total | | 2,738.00 | |
| 031 | | | 09-838845 | 07/03/18 | 502372 | PARAMOUNT LINEN & UNIFORM RENT | 735 | 00 | MONTHLY SERVICE PARAMOUNT JUNE | 71.0200 | 1.00 | 71.02 | |
| 031 | | | 09-838845 | | | | | | | Purchase Order Total | | 71.02 | |
| 031 | | | 09-838936 | 07/03/18 | 2092523 | COURTYARD MARRIOTT - KANSAS CI | 971 | 30 | INV 311GB00013229 DONNY & NIKK | 1.0000 | 122.50 | 122.50 | |
| 031 | | | 09-838936 | 07/03/18 | 2092523 | COURTYARD MARRIOTT - KANSAS CI | 971 | 30 | INV 311GB00013229 DONNY & NIKK | 1.0000 | 122.50 | 122.50 | |
| 031 | | | 09-838936 | | | | | | | Purchase Order Total | | 245.00 | |
| 031 | | | 09-838976 | 07/03/18 | 3261399 | IOWA HOMELAND SECURITY & EMERG | 938 | 00 | B/U 31220011 | 1.0000 | 70.00 | 70.00 | |
| 031 | | | 09-838976 | 07/03/18 | 3261399 | IOWA HOMELAND SECURITY & EMERG | 938 | 00 | B/U 31220011 | 1.0000 | 70.00 | 70.00 | |
| 031 | | | 09-838976 | 07/03/18 | 3261399 | IOWA HOMELAND SECURITY & EMERG | 938 | 00 | RADEYE ER-PRD (SN 30521) | 2.0000 | 10.00 | 20.00 | |
| 031 | | | 09-838976 | 07/03/18 | 3261399 | IOWA HOMELAND SECURITY & EMERG | 938 | 00 | RADEYE ER-PRD (SN 30524) | 2.0000 | 10.00 | 20.00 | |
| 031 | | | 09-838976 | 07/03/18 | 3261399 | IOWA HOMELAND | 938 | 00 | RADEYE ER-PRD (SN | 2.0000 | 10.00 | 20.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 031 | | | 09-838976 | 07/03/18 | 3261399 | SECURITY & EMERG IOWA HOMELAND | 938 | 00 | 30524) SHIPPING FEES | 1.0000 | 10.00 | 10.00 | |
| 031 | | | 09-838976 | 07/03/18 | 3261399 | SECURITY & EMERG IOWA HOMELAND | 938 | 00 | SHIPPING FEES | 1.0000 | 10.00 | 10.00 | |
| 031 | | | 09-838976 | 07/03/18 | 3261399 | SECURITY & EMERG IOWA HOMELAND | 938 | 00 | SHIPPING FEES | 1.0000 | 10.00 | 10.00 | |
| 031 | | | 09-838976 | | | SECURITY & EMERG | | | | | | | |
| 031 | | | 09-838976 | | | | | | | Purchase Order Total | | 230.00 | |
| 031 | | | 09-839013 | 07/03/18 | 3449933 | NEFSMA-NEBRASKA FLOODPLAIN & S | 924 | 60 | INV 01117 REGISTRATION | 1.0000 | 135.00 | 135.00 | |
| 031 | | | 09-839013 | | | | | | | | | | |
| 031 | | | 09-839616 | 07/06/18 | 1638569 | VIA VAN BLOOM TOUR & TRAVEL | 961 | 78 | INV 38680 EMI S RUNGE | 1.0000 | 494.60 | 494.60 | |
| 031 | | | 09-839616 | | | | | | | | | | |
| 031 | | | 09-839645 | 07/06/18 | 2271677 | 5 STAR TRAVEL | 962 | 88 | AIR FARE AND RENTAL CAR | 1027.6000 | 1.00 | 1,027.60 | |
| 031 | | | 09-839645 | | | | | | | | | | |
| 031 | | | 09-840184 | 07/09/18 | 1212469 | HYVEE - WEST DES MOINES | 962 | 19 | COOPER DRESS REHEASAL | 1.0000 | 100.20 | 100.20 | |
| 031 | | | 09-840184 | | | | | | | | | | |
| 031 | | | 09-840328 | 07/10/18 | 574273 | LINCOLN CITY OF - GENERAL FUND | 968 | 71 | TREE CLEANUP | 1.0000 | 11.81 | 11.81 | |
| 031 | | | 09-840328 | 07/10/18 | 574273 | LINCOLN CITY OF - GENERAL FUND | 968 | 71 | TREE CLEANUP | 1.0000 | 35.44 | 35.44 | |
| 031 | | | 09-840328 | | | | | | | | | | |
| 031 | | | 09-840345 | 07/10/18 | 502488 | CONTINENTAL FIRE SPRINKLER CO | 941 | 25 | B2500 TEST REPAIRED BACK FLOW | 1.0000 | 22.50 | 22.50 | |
| 031 | | | 09-840345 | 07/10/18 | 502488 | CONTINENTAL FIRE SPRINKLER CO | 941 | 25 | B2500 TEST REPAIRED BACK FLOW | 1.0000 | 67.50 | 67.50 | |
| 031 | | | 09-840345 | | | | | | | | | | |
| 031 | | | 09-840396 | 07/10/18 | 1841476 | HAMPTON INN, NORFOLK | 971 | 30 | INV 602741 SUAREZ | 1.0000 | 186.00 | 186.00 | |
| 031 | | | 09-840396 | 07/10/18 | 1841476 | HAMPTON INN, NORFOLK | 971 | 30 | 31210003 | 1.0000 | 93.00 | 93.00 | |
| 031 | | | 09-840396 | 07/10/18 | 1841476 | HAMPTON INN, NORFOLK | 971 | 30 | 31240003 | 1.0000 | 93.00 | 93.00 | |
| 031 | | | 09-840396 | | | | | | | | | | |
| 031 | | | 09-840416 | 07/10/18 | 1638569 | VIA VAN BLOOM TOUR & TRAVEL | 961 | 78 | INV 38705 FICHTNER EMI | 1.0000 | 494.60 | 494.60 | |
| 031 | | | 09-840416 | | | | | | | | | | |
| 031 | | | 09-840495 | 07/10/18 | 3098934 | DTN LLC | 961 | 88 | ANNUAL SUBSCRIPTION, | | 888.00 | 888.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | SATELLITE | | | | |
| 031 | | | 09-840495 | 07/10/18 | 3098934 | DTN LLC | 961 | 88 | 31240003 | | 888.00 | 888.00 | |
| 031 | | | 09-840495 | | | | | | | Purchase Order Total | | 1,776.00 | |
| 031 | | | 09-840518 | 07/10/18 | 525184 | HAMPTON INN & SUITES - SCOTTSB | 971 | 30 | MERCI SUAREZ 6/4/18 - 6/7/18 | 1.0000 | 139.50 | 139.50 | |
| 031 | | | 09-840518 | 07/10/18 | 525184 | HAMPTON INN & SUITES - SCOTTSB | 971 | 30 | MERCI SUAREZ 6/4/18 - 6/7/18 | 1.0000 | 69.75 | 69.75 | |
| 031 | | | 09-840518 | 07/10/18 | 525184 | HAMPTON INN & SUITES - SCOTTSB | 971 | 30 | MERCI SUAREZ 6/4/18 - 6/7/18 | 1.0000 | 69.75 | 69.75 | |
| 031 | | | 09-840518 | | | | | | | Purchase Order Total | | 279.00 | |
| 031 | | | 09-840570 | 07/10/18 | 966140 | LAW ENFORCEMENT SERVICES INC | 990 | 52 | INV 180415 BACKGROUND CHECK | 1.0000 | 25.00 | 25.00 | |
| 031 | | | 09-840570 | 07/10/18 | 966140 | LAW ENFORCEMENT SERVICES INC | 990 | 52 | INV 180415 BACKGROUND CHECK | 1.0000 | 25.00 | 25.00 | |
| 031 | | | 09-840570 | | | | | | | Purchase Order Total | | 50.00 | |
| 031 | | | 09-840825 | 07/11/18 | 548484 | SOUTHEAST COMMUNITY COLLEGE-AL | 971 | 65 | 31240028 SERC MTGS | 2.0000 | 300.00 | 600.00 | |
| 031 | | | 09-840825 | | | | | | | Purchase Order Total | | 600.00 | |
| 031 | | | 09-840841 | 07/11/18 | 553241 | VAN KIRK SAND & GRAVEL INC | 912 | 23 | ROAD WORK | 18450.0000 | 1.00 | 18,450.00 | |
| 031 | | | 09-840841 | | | | | | | Purchase Order Total | | 18,450.00 | |
| 031 | | | 09-840926 | 07/11/18 | 2092523 | COURTYARD MARRIOTT - KANSAS CI | 971 | 30 | B/U #31240028 | 1.0000 | 245.00 | 245.00 | |
| 031 | | | 09-840926 | | | | | | | Purchase Order Total | | 245.00 | |
| 031 | | | 09-841156 | 07/12/18 | 837735 | GENERAL SERVICES ADMINISTRATIO | 975 | 86 | MAY/JUNE INV #F0169572 | 1.0000 | 138.61 | 138.61 | |
| 031 | | | 09-841156 | 07/12/18 | 837735 | GENERAL SERVICES ADMINISTRATIO | 975 | 86 | MAY/JUNE INV | 1.0000 | 229.83 | 229.83 | |
| 031 | | | 09-841156 | 07/12/18 | 837735 | GENERAL SERVICES ADMINISTRATIO | 975 | 86 | APRIL/MAY INV # F0167688 | 1.0000 | 402.12 | 402.12 | |
| 031 | | | 09-841156 | 07/12/18 | 837735 | GENERAL SERVICES ADMINISTRATIO | 975 | 86 | MAR/APRIL INV # F0165036 | 1.0000 | 306.99 | 306.99 | |
| 031 | | | 09-841156 | | | | | | | Purchase Order Total | | 1,077.55 | |
| 031 | | | 09-841257 | 07/12/18 | 500136 | VOSS LIGHTING - PURCHASING | 988 | 52 | LANDSCAPING AT YORK RC | 5190.0000 | 1.00 | 5,190.00 | |
| 031 | | | 09-841257 | 07/12/18 | 500136 | VOSS LIGHTING - PURCHASING | 988 | 52 | MATERIAL: \$5890.00 | 5190.0000 | 1.00 | 5,190.00 | |
| 031 | | | 09-841257 | | | | | | | Purchase Order Total | | 10,380.00 | |
| 031 | | | 09-841398 | 07/13/18 | 2369143 | CLARKS LAWN SERVICE | 988 | 52 | LANDSCAPING AT YORK | 5190.0000 | 1.00 | 5,190.00 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | RC | | | | |
| 031 | | | 09-841398 | 07/13/18 | 2369143 | CLARKS LAWN SERVICE | 988 | 52 | MATERIAL: \$5890.00 | 5190.0000 | 1.00 | 5,190.00 | |
| 031 | | | 09-841398 | | | | | | | Purchase Order Total | | 10,380.00 | |
| 031 | | | 09-841581 | 07/13/18 | 502488 | CONTINENTAL FIRE SPRINKLER CO | 936 | 09 | FIRE SPRINKLER INSPECTION | 136.0000 | 1.00 | 136.00 | |
| 031 | | | 09-841581 | 07/13/18 | 502488 | CONTINENTAL FIRE SPRINKLER CO | 936 | 09 | TOTAL PRICE: \$425.00 | 144.5000 | 1.00 | 144.50 | |
| 031 | | | 09-841581 | 07/13/18 | 502488 | CONTINENTAL FIRE SPRINKLER CO | 936 | 09 | CONTACT: BRIAN JOHNSON | 144.5000 | 1.00 | 144.50 | |
| 031 | | | 09-841581 | | | | | | | Purchase Order Total | | 425.00 | |
| 031 | | | 09-841909 | 07/16/18 | 1638569 | VIA VAN BLOOM TOUR & TRAVEL | 961 | 78 | INV # 38512 | 1.0000 | 445.40 | 445.40 | |
| 031 | | | 09-841909 | 07/16/18 | 1638569 | VIA VAN BLOOM TOUR & TRAVEL | 961 | 78 | INV # 38512 | 1.0000 | 445.00 | 445.00 | |
| 031 | | | 09-841909 | 07/16/18 | 1638569 | VIA VAN BLOOM TOUR & TRAVEL | 961 | 78 | INV # 38512 | 1.0000 | 445.40 | 445.40 | |
| 031 | | | 09-841909 | | | | | | | Purchase Order Total | | 1,335.80 | |
| 031 | | | 09-841922 | 07/16/18 | 1337185 | 5 STAR TRAVEL | 958 | 92 | AIR FARE P LANTIS | 700.0000 | 1.00 | 700.00 | |
| 031 | | | 09-841922 | 07/16/18 | 1337185 | 5 STAR TRAVEL | 958 | 92 | AIR FARE P. LANTIS | 700.0000 | 1.00 | 700.00 | |
| 031 | | | 09-841922 | | | | | | | Purchase Order Total | | 1,400.00 | |
| 031 | | | 09-841928 | 07/16/18 | 1638569 | VIA VAN BLOOM TOUR & TRAVEL | 961 | 78 | INV. # 38513 | 1.0000 | 758.60 | 758.60 | |
| 031 | | | 09-841928 | | | | | | | Purchase Order Total | | 758.60 | |
| 031 | | | 09-842015 | 07/16/18 | 533468 | LUDLUM MEASUREMENTS INC - PURC | 938 | 00 | 31220011 CAL. 2241-2 S/N296686 | 1.0000 | 95.00 | 95.00 | |
| 031 | | | 09-842015 | 07/16/18 | 533468 | LUDLUM MEASUREMENTS INC - PURC | 938 | 00 | 2241-2 S/N 296764 GAMMA PROBE | 1.0000 | 95.00 | 95.00 | |
| 031 | | | 09-842015 | 07/16/18 | 533468 | LUDLUM MEASUREMENTS INC - PURC | 938 | 00 | 2241-2 S/N 180057 | 1.0000 | 95.00 | 95.00 | |
| 031 | | | 09-842015 | 07/16/18 | 533468 | LUDLUM MEASUREMENTS INC - PURC | 938 | 00 | ESTIMATED SHIPPING COST | 1.0000 | 80.00 | 80.00 | |
| 031 | | | 09-842015 | 07/16/18 | 533468 | LUDLUM MEASUREMENTS INC - PURC | 938 | 00 | SHIPPING EXPENSE | 1.0000 | 36.00 | 36.00 | |
| 031 | | | 09-842015 | | | | | | | Purchase Order Total | | 401.00 | |
| 031 | | | 09-842032 | 07/16/18 | 2017808 | PLAINS EQUIPMENT GROUP - NORTH | 934 | 46 | MOWER SERVICE | 421.8000 | 1.00 | 421.80 | |
| 031 | | | 09-842032 | 07/16/18 | 2017808 | PLAINS EQUIPMENT GROUP - NORTH | 934 | 46 | NORTH PLATTE RC | 421.7900 | 1.00 | 421.79 | |
| 031 | | | 09-842032 | | | | | | | Purchase Order Total | | 843.59 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 031 | | | 09-842159 | 07/17/18 | 544677 | RETROFIT RECYLCING INC | 926 | 77 | HAZARDOUS WASTE DISPOSAL | 3972.6600 | 1.00 | 3,972.66 | |
| 031 | | | 09-842159 | | | | | | | Purchase Order Total | | 3,972.66 | |
| 031 | | | 09-842338 | 07/17/18 | 525987 | HEARTLAND FIRE PROTECTION, NOR | 936 | 34 | ANNUAL FIRE EXTINGUISHER | 61.2500 | 1.00 | 61.25 | |
| 031 | | | 09-842338 | 07/17/18 | 525987 | HEARTLAND FIRE PROTECTION, NOR | 936 | 34 | O'NEILL RC | 61.2500 | 1.00 | 61.25 | |
| 031 | | | 09-842338 | | | | | | | Purchase Order Total | | 122.50 | |
| 031 | | | 09-842369 | 07/17/18 | 2000731 | COMPANY CARE | 948 | 74 | ANNUAL PHYSICAL RAFTERY | 1.0000 | 404.00 | 404.00 | |
| 031 | | | 09-842369 | | | | | | | Purchase Order Total | | 404.00 | |
| 031 | | | 09-842393 | 07/17/18 | 2148962 | J C SMALL ENGINE REPAIR | 934 | 46 | SERVICE TO | 396.7900 | 1.00 | 396.79 | |
| 031 | | | 09-842393 | 07/17/18 | 2148962 | J C SMALL ENGINE REPAIR | 934 | 46 | WAHOO RC | 396.7800 | 1.00 | 396.78 | |
| 031 | | | 09-842393 | | | | | | | Purchase Order Total | | 793.57 | |
| 031 | | | 09-842403 | 07/17/18 | 2164170 | COUNTRY INN & SUITES - SIDNEY | 971 | 30 | 1 NIGHT LODGING | 45.5000 | 1.00 | 45.50 | |
| 031 | | | 09-842403 | 07/17/18 | 2164170 | COUNTRY INN & SUITES - SIDNEY | 971 | 30 | CHAD STULL | 45.5000 | 1.00 | 45.50 | |
| 031 | | | 09-842403 | | | | | | | Purchase Order Total | | 91.00 | |
| 031 | | | 09-842418 | 07/17/18 | 1244546 | SUPER 8 - ONEILL | 971 | 30 | LODGING | 93.0000 | 1.00 | 93.00 | |
| 031 | | | 09-842418 | 07/17/18 | 1244546 | SUPER 8 - ONEILL | 971 | 30 | JOHN VERZAL | 93.0000 | 1.00 | 93.00 | |
| 031 | | | 09-842418 | | | | | | | Purchase Order Total | | 186.00 | |
| 031 | | | 09-842445 | 07/17/18 | 2438676 | HOLIDAY INN EXPRESS - CHADRON | 971 | 30 | LODGING | 46.5000 | 1.00 | 46.50 | |
| 031 | | | 09-842445 | 07/17/18 | 2438676 | HOLIDAY INN EXPRESS - CHADRON | 971 | 30 | CHAD STULL | 46.5000 | 1.00 | 46.50 | |
| 031 | | | 09-842445 | | | | | | | Purchase Order Total | | 93.00 | |
| 031 | | | 09-842538 | 07/18/18 | 508158 | ADJUTANTS GENERAL ASSOC US | 945 | 90 | ANNUAL DUES | 250.0000 | 1.00 | 250.00 | |
| 031 | | | 09-842538 | | | | | | | Purchase Order Total | | 250.00 | |
| 031 | | | 09-842644 | 07/18/18 | 502020 | CULLIGAN OF LINCOLN - PURCHASI | 910 | 77 | REPAIR WATER SOFTENER | 553.4300 | 1.00 | 553.43 | |
| 031 | | | 09-842644 | | | | | | | Purchase Order Total | | 553.43 | |
| 031 | | | 09-842779 | 07/18/18 | 2445054 | LIQUID ENGINEERING CORPORATION | 910 | 03 | EPOXY COATING REPAIRS | 3076.2600 | 1.00 | 3,076.26 | |
| 031 | | | 09-842779 | | | | | | | Purchase Order Total | | 3,076.26 | |
| 031 | | | 09-842810 | 07/18/18 | 1238648 | PERFORMANCE | 918 | 19 | STRUCT. EVAL OF THE | 1200.0000 | 1.00 | 1,200.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | ENGINEERING INC | | | RAPPEL | | | | |
| 031 | | | 09-842810 | | | | | | | | | Purchase Order Total | 1,200.00 |
| 031 | | | 09-842825 | 07/18/18 | 2092523 | COURTYARD MARRIOTT - KANSAS CI | 971 | 30 | FOLIO 85726 CONWAY 7/8-13/2018 | 1.0000 | 612.50 | 612.50 | |
| 031 | | | 09-842825 | | | | | | | | | Purchase Order Total | 612.50 |
| 031 | | | 09-842841 | 07/18/18 | 2392656 | LINE X OF GRAND ISLAND | 910 | 54 | SEAN/PAINT SHADES | 7758.0000 | 1.00 | 7,758.00 | |
| 031 | | | 09-842841 | | | | | | | | | Purchase Order Total | 7,758.00 |
| 031 | | | 09-842926 | 07/19/18 | 516524 | CONTINENTAL ALARM & DETECTION | 936 | 73 | ANNUAL CAL LAB ALARM CHECK | 1.0000 | 192.00 | 192.00 | |
| 031 | | | 09-842926 | | | | | | | | | Purchase Order Total | 192.00 |
| 031 | | | 09-842959 | 07/19/18 | 524152 | GRACES LOCKSMITH SERVICE | 910 | 48 | REPAIR AND ADJUST | 130.0000 | 1.00 | 130.00 | |
| 031 | | | 09-842959 | | | | | | | | | Purchase Order Total | 130.00 |
| 031 | | | 09-843061 | 07/19/18 | 518000 | DATA POWER TECHNOLOGY LLC | 928 | 30 | PARADENSER CLEAN LIBERT UNIT | 1.0000 | 517.50 | 517.50 | |
| 031 | | | 09-843061 | 07/19/18 | 518000 | DATA POWER TECHNOLOGY LLC | 928 | 30 | PARADENSER CLEAN LIBERT UNIT | 1.0000 | 1,552.50 | 1,552.50 | |
| 031 | | | 09-843061 | | | | | | | | | Purchase Order Total | 2,070.00 |
| 031 | | | 09-843256 | 07/20/18 | 524005 | GOODWIN TUCKER GROUP | 931 | 30 | SERVICE ICE MACHINE BLDG50 | 535.6700 | 1.00 | 535.67 | |
| 031 | | | 09-843256 | | | | | | | | | Purchase Order Total | 535.67 |
| 031 | | | 09-843265 | 07/20/18 | 502180 | PLAINS EQUIPMENT GROUP - SEWAR | 929 | 04 | ADD. REPAIR COSTS FOR JD GATOR | 112.1600 | 1.00 | 112.16 | |
| 031 | | | 09-843265 | | | | | | | | | Purchase Order Total | 112.16 |
| 031 | | | 09-843298 | 07/20/18 | 532317 | LEE SAPP FORD | 929 | 60 | VEHICLE REPAIR | 44.0700 | 1.00 | 44.07 | |
| 031 | | | 09-843298 | | | | | | | | | Purchase Order Total | 44.07 |
| 031 | | | 09-843315 | 07/20/18 | 538211 | NEBRASKA SIGN COMPANY | 801 | 50 | SIGNS FOR THE 400 SERIES BLDGS | 8199.6000 | 1.00 | 8,199.60 | |
| 031 | | | 09-843315 | | | | | | | | | Purchase Order Total | 8,199.60 |
| 031 | | | 09-843343 | 07/20/18 | 501771 | CUMMINS SALES & SERVICE - OMAH | 936 | 39 | DIAGNOSIS/REPAIR EMERGENCY GEN | 1000.0000 | 1.00 | 1,000.00 | |
| 031 | | | 09-843343 | | | | | | | | | Purchase Order Total | 1,000.00 |
| 031 | | | 09-843363 | 07/20/18 | 3949064 | TOTAL TURF & TREE CARE | 988 | 89 | WEED CONTROL @ GREENLF | 12195.0000 | 1.00 | 12,195.00 | |
| 031 | | | 09-843363 | | | | | | | | | Purchase Order Total | 12,195.00 |
| 031 | | | 09-843382 | 07/20/18 | 1295896 | KUCERA PAINTING INC | 910 | 54 | DRYWALL PATCHES AND | 3127.9200 | 1.00 | 3,127.92 | |
| 031 | | | 09-843382 | 07/20/18 | 1295896 | KUCERA PAINTING INC | 910 | 54 | KEARNEY AFRC | 4952.5400 | 1.00 | 4,952.54 | |
| 031 | | | 09-843382 | 07/20/18 | 1295896 | KUCERA PAINTING INC | 910 | 54 | TOTAL: \$13,033.00 | 4952.5400 | 1.00 | 4,952.54 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 031 | | | 09-843382 | | | | | | | | | 13,033.00 | |
| 031 | | | 09-843430 | 07/23/18 | 533984 | DELTA HOTELS BY MARRIOTT - RIV | 971 | 30 | INV 2169 RUNGE, | | 0.00 | 186.00 | |
| 031 | | | 09-843430 | | | | | | | | | 186.00 | |
| 031 | | | 09-843436 | 07/23/18 | 533984 | DELTA HOTELS BY MARRIOTT - RIV | 971 | 30 | INV 2074 FICHTNER 6/27 & 28 | 1.0000 | 372.00 | 372.00 | |
| 031 | | | 09-843436 | | | | | | | | | 372.00 | |
| 031 | | | 09-843437 | 07/23/18 | 502345 | NEBRASKA SAFETY COUNCIL INC - | 952 | 90 | DOT HAZWOPER TRAINING - MEMBER | 749.0000 | 1.00 | 749.00 | |
| 031 | | | 09-843437 | | | | | | | | | 749.00 | |
| 031 | | | 09-843457 | 07/23/18 | 533192 | LOFTUS SEPTIC PUMPING & CONSTR | 968 | 96 | EMERGENCY REPAIRS BLDG 450 | 600.0000 | 1.00 | 600.00 | |
| 031 | | | 09-843457 | | | | | | | | | 600.00 | |
| 031 | | | 09-843460 | 07/23/18 | 1973741 | 1ST CHOICE LAWN & PEST SOLUTIO | 988 | 89 | SPRAY WEEDS AROUND CONTONMENT | 12500.0000 | 1.00 | 12,500.00 | |
| 031 | | | 09-843460 | | | | | | | | | 12,500.00 | |
| 031 | | | 09-843462 | 07/23/18 | 526966 | QUALITY INN & CONFERENCE CENTE | 971 | 30 | HOTEL IN GI NE FISH & WILDLIFE | 372.0000 | 1.00 | 372.00 | |
| 031 | | | 09-843462 | | | | | | | | | 372.00 | |
| 031 | | | 09-843482 | 07/23/18 | 502587 | ANDERSON BROTHERS ELECTRIC, KE | 913 | 81 | PUMP OUT | 111.4000 | 1.00 | 111.40 | |
| 031 | | | 09-843482 | 07/23/18 | 502587 | ANDERSON BROTHERS ELECTRIC, KE | 913 | 81 | TOTAL: \$464.20 | 176.4000 | 1.00 | 176.40 | |
| 031 | | | 09-843482 | 07/23/18 | 502587 | ANDERSON BROTHERS ELECTRIC, KE | 913 | 81 | . | 176.4000 | 1.00 | 176.40 | |
| 031 | | | 09-843482 | 07/23/18 | 502587 | ANDERSON BROTHERS ELECTRIC, KE | 913 | 81 | INSTALL NEW | 561.6000 | 1.00 | 561.60 | |
| 031 | | | 09-843482 | 07/23/18 | 502587 | ANDERSON BROTHERS ELECTRIC, KE | 913 | 81 | TOTAL: \$2340.00 | 889.2000 | 1.00 | 889.20 | |
| 031 | | | 09-843482 | 07/23/18 | 502587 | ANDERSON BROTHERS ELECTRIC, KE | 913 | 81 | CONTACT: SFC SEAN BECKMAN | 889.2000 | 1.00 | 889.20 | |
| 031 | | | 09-843482 | | | | | | | | | 2,804.20 | |
| 031 | | | 09-843498 | 07/23/18 | 516785 | CORNHUSKER HOTEL | 971 | 65 | B/U 31240028 SERC QRTRLY MTG | 1.0000 | 924.15 | 924.15 | |
| 031 | | | 09-843498 | | | | | | | | | 924.15 | |
| 031 | | | 09-843695 | 07/23/18 | 533468 | LUDLUM MEASUREMENTS INC - PURC | 938 | 00 | CAL CABLE FOR MODEL 26 | 2.0000 | 69.00 | 138.00 | |
| 031 | | | 09-843695 | 07/23/18 | 533468 | LUDLUM MEASUREMENTS INC - PURC | 938 | 00 | CAL FINGERS FOR CALIBRATION | 2.0000 | 15.00 | 30.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------------|------------------|-----------|----------------|-------------|
| 031 | | | 09-843695 | 07/23/18 | 533468 | LUDLUM MEASUREMENTS INC - PURC | 938 | 00 | CAL JUMPER FOR CALIBRATING | 2.0000 | 26.00 | 52.00 | |
| 031 | | | 09-843695 | 07/23/18 | 533468 | LUDLUM MEASUREMENTS INC - PURC | 938 | 00 | COVERS TO FIT OVER MODEL 26 | 20.0000 | 4.00 | 80.00 | |
| 031 | | | 09-843695 | 07/23/18 | 533468 | LUDLUM MEASUREMENTS INC - PURC | 938 | 00 | LATCH HOOKS FOR MODEL 26 | 50.0000 | 2.00 | 100.00 | |
| 031 | | | 09-843695 | 07/23/18 | 533468 | LUDLUM MEASUREMENTS INC - PURC | 938 | 00 | ESTIMATED SHIPPING FEES | 1.0000 | 100.00 | 100.00 | |
| 031 | | | 09-843695 | | | | | | Purchase Order Total | | | 500.00 | |
| 031 | | | 09-843721 | 07/23/18 | 525688 | HASTINGS TRIBUNE | 915 | 02 | GTS BUNKER DEMO PN 31400005 | 21.6000 | 1.00 | 21.60 | |
| 031 | | | 09-843721 | | | | | | Purchase Order Total | | | 21.60 | |
| 031 | | | 09-843781 | 07/24/18 | 869628 | UNIVERSITY OF MISSOURI - FIRE | 924 | 60 | LIVE FIRE TRAINING | 1.0000 | 16,200.00 | 16,200.00 | |
| 031 | | | 09-843781 | | | | | | Purchase Order Total | | | 16,200.00 | |
| 031 | | | 09-843912 | 07/24/18 | 1823446 | A1 LINOLEUM & CARPET | 910 | 09 | INSTALL CARPET | 547.4800 | 1.00 | 547.48 | |
| 031 | | | 09-843912 | 07/24/18 | 1823446 | A1 LINOLEUM & CARPET | 910 | 09 | TOTAL: \$2189.92 | 1642.4400 | 1.00 | 1,642.44 | |
| 031 | | | 09-843912 | | | | | | Purchase Order Total | | | 2,189.92 | |
| 031 | | | 09-843927 | 07/24/18 | 503295 | NEBRASKA SAFETY & FIRE EQUIPME | 936 | 09 | 1 EA FIRE ALARM INSPECTION | 148.5000 | 1.00 | 148.50 | |
| 031 | | | 09-843927 | 07/24/18 | 503295 | NEBRASKA SAFETY & FIRE EQUIPME | 936 | 09 | EXTINGUISHER INSPECTION | 148.5000 | 1.00 | 148.50 | |
| 031 | | | 09-843927 | | | | | | Purchase Order Total | | | 297.00 | |
| 031 | | | 09-843933 | 07/24/18 | 503295 | NEBRASKA SAFETY & FIRE EQUIPME | 936 | 09 | 1 EA FIRE EXTINGUISHER | 665.0000 | 1.00 | 665.00 | |
| 031 | | | 09-843933 | 07/24/18 | 503295 | NEBRASKA SAFETY & FIRE EQUIPME | 936 | 09 | 1 EA FIRE EXTINGUISHER | 1287.0000 | 1.00 | 1,287.00 | |
| 031 | | | 09-843933 | | | | | | Purchase Order Total | | | 1,952.00 | |
| 031 | | | 09-843947 | 07/24/18 | 503295 | NEBRASKA SAFETY & FIRE EQUIPME | 936 | 09 | 1 EA FIRE ALARM SYSTEM | 247.5200 | 1.00 | 247.52 | |
| 031 | | | 09-843947 | 07/24/18 | 503295 | NEBRASKA SAFETY & FIRE EQUIPME | 936 | 09 | 1 EA FIRE SPRINKLER BACKFLOW/ | 352.2400 | 1.00 | 352.24 | |
| 031 | | | 09-843947 | 07/24/18 | 503295 | NEBRASKA SAFETY & FIRE EQUIPME | 936 | 09 | \$350.00, 1 EA CLEAN AGENT | 352.2400 | 1.00 | 352.24 | |
| 031 | | | 09-843947 | 07/24/18 | 503295 | NEBRASKA SAFETY & FIRE EQUIPME | 936 | 09 | 1 EA DOMESTIC BACKFLOW | 24.7000 | 1.00 | 24.70 | |
| 031 | | | 09-843947 | 07/24/18 | 503295 | NEBRASKA SAFETY & FIRE EQUIPME | 936 | 09 | \$95.00 EA | 35.1500 | 1.00 | 35.15 | |
| 031 | | | 09-843947 | 07/24/18 | 503295 | NEBRASKA SAFETY & | 936 | 09 | PO TOTAL: \$1047.00 | 35.1500 | 1.00 | 35.15 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | FIRE EQUIPME | | | | | | | |
| 031 | | | 09-843947 | | | | | | | Purchase Order Total | | 1,047.00 | |
| 031 | | | 09-844089 | 07/25/18 | 3097844 | RASMUSSEN AIR & GAS ENERGY INC | 910 | 36 | INSTALL AIR COMPRESSOR & LINES | 4994.4200 | 1.00 | 4,994.42 | |
| 031 | | | 09-844089 | | | | | | | Purchase Order Total | | 4,994.42 | |
| 031 | | | 09-844098 | 07/25/18 | 500664 | BRYANT AIR CONDITIONING & HEAT HANDLER | 910 | 36 | REPAIRS TO AIR HANDLER | 1266.0600 | 1.00 | 1,266.06 | |
| 031 | | | 09-844098 | 07/25/18 | 500664 | BRYANT AIR CONDITIONING & HEAT HANDLER | 910 | 36 | REPAIRS TO AIR HANDLER | 3798.1600 | 1.00 | 3,798.16 | |
| 031 | | | 09-844098 | | | | | | | Purchase Order Total | | 5,064.22 | |
| 031 | | | 09-844112 | 07/25/18 | 540204 | OLSSON ASSOCIATES, PURCHASE OR | 907 | 72 | WETLAND MON. JOHNSON CREEK | 4500.0000 | 1.00 | 4,500.00 | |
| 031 | | | 09-844112 | | | | | | | Purchase Order Total | | 4,500.00 | |
| 031 | | | 09-844127 | 07/25/18 | 545486 | ROTO ROOTER WENTZ PLUMBING | 910 | 60 | CLEAR FLOOR DRAIN | 690.0000 | 1.00 | 690.00 | |
| 031 | | | 09-844127 | | | | | | | Purchase Order Total | | 690.00 | |
| 031 | | | 09-844140 | 07/25/18 | 1975242 | FAIRFIELD INN & SUITES | 971 | 30 | B/U 31240028 FOLIO 74320 | 1.0000 | 93.00 | 93.00 | |
| 031 | | | 09-844140 | | | | | | | Purchase Order Total | | 93.00 | |
| 031 | | | 09-844164 | 07/25/18 | 532452 | LEROY E HISKEY TRUCKING INC | 750 | 35 | 180 TONS 1" CRUSHED | 1305.0000 | 1.00 | 1,305.00 | |
| 031 | | | 09-844164 | 07/25/18 | 532452 | LEROY E HISKEY TRUCKING INC | 750 | 35 | AND SPREAD \$29.00/TON | 3915.0000 | 1.00 | 3,915.00 | |
| 031 | | | 09-844164 | | | | | | | Purchase Order Total | | 5,220.00 | |
| 031 | | | 09-844178 | 07/25/18 | 516100 | COMMONWEALTH ELECTRIC - PAYMEN | 910 | 82 | SERVICE TO LIGHTS | 243.5400 | 1.00 | 243.54 | |
| 031 | | | 09-844178 | 07/25/18 | 516100 | COMMONWEALTH ELECTRIC - PAYMEN | 910 | 82 | NEMA CONFERENCE RM | 730.6300 | 1.00 | 730.63 | |
| 031 | | | 09-844178 | | | | | | | Purchase Order Total | | 974.17 | |
| 031 | | | 09-844295 | 07/25/18 | 532820 | CLEANMAX - PAYMENTS | 909 | 45 | STRIP, WAX HARD FLOOR | 2108.0000 | 1.00 | 2,108.00 | |
| 031 | | | 09-844295 | 07/25/18 | 532820 | CLEANMAX - PAYMENTS | 909 | 45 | BUFF WOOD FLOOR | 2108.0000 | 1.00 | 2,108.00 | |
| 031 | | | 09-844295 | | | | | | | Purchase Order Total | | 4,216.00 | |
| 031 | | | 09-844316 | 07/25/18 | 550659 | TECH MASTERS INC | 910 | 36 | SERVICE TO HVAC | 1145.3700 | 1.00 | 1,145.37 | |
| 031 | | | 09-844316 | 07/25/18 | 550659 | TECH MASTERS INC | 910 | 36 | . | ***** | 1.00 | 1,145,337.00 | |
| 031 | | | 09-844316 | 07/25/18 | 550659 | TECH MASTERS INC | 910 | 36 | . | 1145.3700 | 1.00 | 1,145.37 | |
| 031 | | | 09-844316 | | | | | | | Purchase Order Total | | 1,147,627.74 | |
| 031 | | | 09-844328 | 07/25/18 | 550659 | TECH MASTERS INC | 910 | 36 | REPLACE COMPRESSOR IN | 800.6400 | 1.00 | 800.64 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 031 | | | 09-844328 | 07/25/18 | 550659 | TECH MASTERS INC | 910 | 36 | TOTAL: \$1601.28 | 800.6400 | 1.00 | 800.64 | |
| 031 | | | 09-844328 | | | | | | | Purchase Order Total | | 1,601.28 | |
| 031 | | | 09-844343 | 07/25/18 | 2265837 | MOSTEK ELECTRIC | 910 | 82 | INSTALL OUTLET IN | 90.0000 | 1.00 | 90.00 | |
| 031 | | | 09-844343 | | | | | | | Purchase Order Total | | 90.00 | |
| 031 | | | 09-844349 | 07/25/18 | 516100 | COMMONWEALTH ELECTRIC - PAYMEN | 910 | 82 | INSTALL TWO LED LIGHT | 3020.0000 | 1.00 | 3,020.00 | |
| 031 | | | 09-844349 | | | | | | | Purchase Order Total | | 3,020.00 | |
| 031 | | | 09-844453 | 07/26/18 | 503295 | NEBRASKA SAFETY & FIRE EQUIPME | 936 | 34 | 12 EA FIRE EXTINGUISHER | 474.0000 | 1.00 | 474.00 | |
| 031 | | | 09-844453 | 07/26/18 | 503295 | NEBRASKA SAFETY & FIRE EQUIPME | 936 | 34 | 1 EA CLASS K INSPECTION, | 474.0000 | 1.00 | 474.00 | |
| 031 | | | 09-844453 | | | | | | | Purchase Order Total | | 948.00 | |
| 031 | | | 09-844614 | 07/26/18 | 550659 | TECH MASTERS INC | 931 | 30 | INSTALL NEW CONTROL | 286.7200 | 1.00 | 286.72 | |
| 031 | | | 09-844614 | 07/26/18 | 550659 | TECH MASTERS INC | 931 | 30 | TOTAL: \$1146.87 | 860.1500 | 1.00 | 860.15 | |
| 031 | | | 09-844614 | | | | | | | Purchase Order Total | | 1,146.87 | |
| 031 | | | 09-844636 | 07/26/18 | 520486 | ENSLEY ELECTRICAL SERVICES - P | 910 | 82 | REPAIRS TO COLD STORAGE | 250.0000 | 1.00 | 250.00 | |
| 031 | | | 09-844636 | 07/26/18 | 520486 | ENSLEY ELECTRICAL SERVICES - P | 910 | 82 | NTE \$500.00 PER | 250.0000 | 1.00 | 250.00 | |
| 031 | | | 09-844636 | | | | | | | Purchase Order Total | | 500.00 | |
| 031 | | | 09-844641 | 07/26/18 | 520486 | ENSLEY ELECTRICAL SERVICES - P | 910 | 82 | DRILL HOLE TO RUN | 500.0000 | 1.00 | 500.00 | |
| 031 | | | 09-844641 | | | | | | | Purchase Order Total | | 500.00 | |
| 031 | | | 09-844658 | 07/26/18 | 501432 | GREENS FURNACE & PLUMBING CO, | 910 | 36 | REPAIR COPPER LINE | 125.0000 | 1.00 | 125.00 | |
| 031 | | | 09-844658 | 07/26/18 | 501432 | GREENS FURNACE & PLUMBING CO, | 910 | 36 | NOT TO EXCEED \$500.00 | 375.0000 | 1.00 | 375.00 | |
| 031 | | | 09-844658 | | | | | | | Purchase Order Total | | 500.00 | |
| 031 | | | 09-844699 | 07/26/18 | 1698519 | MMC MECHANICAL CONTRACTORS INC | 910 | 36 | HVAC SYSTEM | 500.0000 | 1.00 | 500.00 | |
| 031 | | | 09-844699 | 07/26/18 | 1698519 | MMC MECHANICAL CONTRACTORS INC | 910 | 36 | NTE \$1000.00 | 500.0000 | 1.00 | 500.00 | |
| 031 | | | 09-844699 | | | | | | | Purchase Order Total | | 1,000.00 | |
| 031 | | | 09-844720 | 07/26/18 | 2820795 | LONGS EXTERIOR DESIGNS | 988 | 52 | SOD REMOVAL, 8 MIL | 457.0600 | 1.00 | 457.06 | |
| 031 | | | 09-844720 | 07/26/18 | 2820795 | LONGS EXTERIOR DESIGNS | 988 | 52 | ROCK TOTAL: \$914.12 | 457.0600 | 1.00 | 457.06 | |
| 031 | | | 09-844720 | | | | | | | Purchase Order Total | | 914.12 | |
| 031 | | | 09-844722 | 07/26/18 | 2820795 | LONGS EXTERIOR | 988 | 52 | SOD REMOVAL, 8 MIL | 1363.5300 | 1.00 | 1,363.53 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | DESIGNS | | | | | | | | |
| 031 | | | 09-844722 | | | | | | | Purchase Order Total | | 1,363.53 | | |
| 031 | | | 09-845015 | 07/27/18 | 543956 | RAMADA INN, KEARNEY | 971 | 30 | INV 2272 BARGMANN 7/18/18 | 1.0000 | 89.00 | 89.00 | | |
| 031 | | | 09-845015 | | | | | | | Purchase Order Total | | 89.00 | | |
| 031 | | | 09-845017 | 07/27/18 | 501274 | OKEEFE ELEVATOR COMPANY, INC | 910 | 13 | ELEVATOR REPAIR | 3578.0000 | 1.00 | 3,578.00 | | |
| 031 | | | 09-845017 | 07/27/18 | 501274 | OKEEFE ELEVATOR COMPANY, INC | 910 | 13 | PER QUOTE | 3578.0000 | 1.00 | 3,578.00 | | |
| 031 | | | 09-845017 | | | | | | | Purchase Order Total | | 7,156.00 | | |
| 031 | | | 09-845145 | 07/30/18 | 2304714 | TOTAL FIRE & SECURITY INC | 936 | 33 | FIRE DETECTION/ALARM INSPECTIO | 1.0000 | 895.00 | 895.00 | | |
| 031 | | | 09-845145 | 07/30/18 | 2304714 | TOTAL FIRE & SECURITY INC | 936 | 33 | FIRE DETECTION/ALARM INSPECTIO | 1.0000 | 2,685.00 | 2,685.00 | | |
| 031 | | | 09-845145 | 07/30/18 | 2304714 | TOTAL FIRE & SECURITY INC | 936 | 33 | FIRE DETECTION/ALARM INSPECTIO | 1.0000 | 895.00 | 895.00 | | |
| 031 | | | 09-845145 | 07/30/18 | 2304714 | TOTAL FIRE & SECURITY INC | 936 | 33 | FIRE DETECTION/ALARM INSPECTIO | 1.0000 | 1,185.00 | 1,185.00 | | |
| 031 | | | 09-845145 | 07/30/18 | 2304714 | TOTAL FIRE & SECURITY INC | 936 | 33 | FIRE DETECTION/ALARM INSPECTIO | 1.0000 | 395.00 | 395.00 | | |
| 031 | | | 09-845145 | | | | | | | Purchase Order Total | | 6,055.00 | | |
| 031 | | | 09-845151 | 07/30/18 | 1318010 | HOLIDAY INN EXPRESS - HASTINGS | 971 | 30 | ENV. COORDINATOR COURSE | 280.0000 | 1.00 | 280.00 | | |
| 031 | | | 09-845151 | | | | | | | Purchase Order Total | | 280.00 | | |
| 031 | | | 09-845234 | 07/30/18 | 526332 | HERMAN PLUMBING CO INC | 910 | 60 | REPAIR LEAK IN | 299.3600 | 1.00 | 299.36 | | |
| 031 | | | 09-845234 | 07/30/18 | 526332 | HERMAN PLUMBING CO INC | 910 | 60 | CONTACT: TONY STOPPKOTTE | 299.3600 | 1.00 | 299.36 | | |
| 031 | | | 09-845234 | | | | | | | Purchase Order Total | | 598.72 | | |
| 031 | | | 09-845328 | 07/31/18 | 538759 | NEMA | 924 | 60 | INV 27369 TUMA FORUM | 1.0000 | 275.00 | 275.00 | | |
| 031 | | | 09-845328 | 07/31/18 | 538759 | NEMA | 924 | 60 | 31240003 | 1.0000 | 275.00 | 275.00 | | |
| 031 | | | 09-845328 | 07/31/18 | 538759 | NEMA | 924 | 60 | 31240008 INV 27427 DONNY | 1.0000 | 1,100.00 | 1,100.00 | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 031 | | | 09-845328 | | | | | | | Purchase Order Total | | 1,650.00 | |
| 031 | | | 09-845378 | 07/31/18 | 2013308 | JOHNSON LANDSCAPE INC | 988 | 52 | LANDSCAPING PER | 4659.8400 | 1.00 | 4,659.84 | |
| 031 | | | 09-845378 | 07/31/18 | 2013308 | JOHNSON LANDSCAPE INC | 988 | 52 | TOTAL: \$19,416.00 | 7378.0800 | 1.00 | 7,378.08 | |
| 031 | | | 09-845378 | 07/31/18 | 2013308 | JOHNSON LANDSCAPE INC | 988 | 52 | CONTACT: SFC SEAN BECKMAN | 7378.0800 | 1.00 | 7,378.08 | |
| 031 | | | 09-845378 | | | | | | | Purchase Order Total | | 19,416.00 | |
| 031 | | | 09-845400 | 07/31/18 | 529217 | JERRYS SHEETMETAL HEATING COOL | 910 | 36 | TROUBLE SHOOT | 550.0000 | 1.00 | 550.00 | |
| 031 | | | 09-845400 | 07/31/18 | 529217 | JERRYS SHEETMETAL HEATING COOL | 910 | 36 | TROUBLE SHOOT | 275.0000 | 1.00 | 275.00 | |
| 031 | | | 09-845400 | 07/31/18 | 529217 | JERRYS SHEETMETAL HEATING COOL | 910 | 36 | CONTACT: TIM RUSH | 275.0000 | 1.00 | 275.00 | |
| 031 | | | 09-845400 | | | | | | | Purchase Order Total | | 1,100.00 | |
| 031 | | | 09-845411 | 07/31/18 | 529217 | JERRYS SHEETMETAL HEATING COOL | 910 | 36 | INSTALL NEW CONDENSING | 34800.0000 | 1.00 | 34,800.00 | |
| 031 | | | 09-845411 | | | | | | | Purchase Order Total | | 34,800.00 | |
| 031 | | | 09-845429 | 07/31/18 | 504165 | STEPHENS & SMITH CONSTRUCTION, | 910 | 25 | GRIND, SEAL, FILL AND | 36234.0000 | 1.00 | 36,234.00 | |
| 031 | | | 09-845429 | 07/31/18 | 504165 | STEPHENS & SMITH CONSTRUCTION, | 910 | 25 | GRIND, SEAL, FILL AND | 37340.0000 | 1.00 | 37,340.00 | |
| 031 | | | 09-845429 | 07/31/18 | 504165 | STEPHENS & SMITH CONSTRUCTION, | 910 | 25 | GRIND, SEAL, FILL AND | 37340.0000 | 1.00 | 37,340.00 | |
| 031 | | | 09-845429 | | | | | | | Purchase Order Total | | 110,914.00 | |
| 031 | | | 09-845514 | 08/01/18 | 3261399 | IOWA HOMELAND SECURITY & EMERG | 938 | 00 | CALIBRATE 3 METERS SERIAL #'S | 3.0000 | 70.00 | 210.00 | |
| 031 | | | 09-845514 | 08/01/18 | 3261399 | IOWA HOMELAND SECURITY & EMERG | 938 | 00 | CALIBRATE THERMO / SIEMENS | 6.0000 | 10.00 | 60.00 | |
| 031 | | | 09-845514 | 08/01/18 | 3261399 | IOWA HOMELAND SECURITY & EMERG | 938 | 00 | CALIBRATE FHZ 732GM | 3.0000 | 20.00 | 60.00 | |
| 031 | | | 09-845514 | 08/01/18 | 3261399 | IOWA HOMELAND SECURITY & EMERG | 938 | 00 | EST SHIPPING | 1.0000 | 85.00 | 85.00 | |
| 031 | | | 09-845514 | 08/01/18 | 3261399 | IOWA HOMELAND SECURITY & EMERG | 938 | 00 | EST SHIPPING | 1.0000 | 20.00 | 20.00 | |
| 031 | | | 09-845514 | | | | | | | Purchase Order Total | | 435.00 | |
| 031 | | | 09-845529 | 08/01/18 | 504165 | STEPHENS & SMITH CONSTRUCTION, | 910 | 51 | INSTALL NEW CONCRETE | 2980.1600 | 1.00 | 2,980.16 | |
| 031 | | | 09-845529 | 08/01/18 | 504165 | STEPHENS & SMITH | 910 | 51 | TOTAL: 5960.32 | 2980.1600 | 1.00 | 2,980.16 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | CONSTRUCTION, | | | | | | | | |
| | | | 09-845529 | | | | | | | Purchase Order Total | | 5,960.32 | | |
| 031 | | | 09-845561 | 08/01/18 | 1274564 | SECURITY FENCE INC - PURCHASIN | 910 | 55 | SERVICE HANGAR DOORS AND | 3400.0000 | 1.00 | 3,400.00 | | |
| | | | 09-845561 | | | | | | | Purchase Order Total | | 3,400.00 | | |
| 031 | | | 09-845571 | 08/01/18 | 533468 | LUDLUM MEASUREMENTS INC - PURC | 490 | 00 | CALIBRATION CABLE FOR MODEL 26 | 2.0000 | 69.00 | 138.00 | | |
| 031 | | | 09-845571 | 08/01/18 | 533468 | LUDLUM MEASUREMENTS INC - PURC | 490 | 00 | CALIBRATION FINGERS FOR | 2.0000 | 15.00 | 30.00 | | |
| 031 | | | 09-845571 | 08/01/18 | 533468 | LUDLUM MEASUREMENTS INC - PURC | 490 | 00 | CALIBRATION JUMPER FOR | 2.0000 | 26.00 | 52.00 | | |
| 031 | | | 09-845571 | 08/01/18 | 533468 | LUDLUM MEASUREMENTS INC - PURC | 490 | 00 | COVERS TO FIT OVER MODEL 26 | 20.0000 | 4.00 | 80.00 | | |
| 031 | | | 09-845571 | 08/01/18 | 533468 | LUDLUM MEASUREMENTS INC - PURC | 490 | 00 | LATCH HOOKS FOR MODEL 26 | 50.0000 | 2.00 | 100.00 | | |
| 031 | | | 09-845571 | 08/01/18 | 533468 | LUDLUM MEASUREMENTS INC - PURC | 490 | 00 | EST SHIPPING | 1.0000 | 50.00 | 50.00 | | |
| | | | 09-845571 | | | | | | | Purchase Order Total | | 450.00 | | |
| 031 | | | 09-845643 | 08/01/18 | 3722544 | FINLEY CONSTRUCTION | 909 | 77 | CONSTRUCT PATIO AND PERGOLA | 49528.0000 | 1.00 | 49,528.00 | | |
| 031 | | | 09-845643 | 08/01/18 | 3722544 | FINLEY CONSTRUCTION | 909 | 77 | CONSTRUCT PATIO AND PERGOLA | 49528.0000 | 1.00 | 49,528.00 | | |
| | | | 09-845643 | | | | | | | Purchase Order Total | | 99,056.00 | | |
| 031 | | | 09-845725 | 08/01/18 | 2125128 | NEMEC, JIM | 988 | 36 | MOWING \$40.00 PER | 200.0000 | 1.00 | 200.00 | | |
| 031 | | | 09-845725 | 08/01/18 | 2125128 | NEMEC, JIM | 988 | 36 | TOTAL: \$400.00 | 200.0000 | 1.00 | 200.00 | | |
| | | | 09-845725 | | | | | | | Purchase Order Total | | 400.00 | | |
| 031 | | | 09-845753 | 08/01/18 | 527743 | HYDRO TECH INC | 936 | 09 | KITCHEN SUPPRESSION | 70.0000 | 1.00 | 70.00 | | |
| 031 | | | 09-845753 | 08/01/18 | 527743 | HYDRO TECH INC | 936 | 09 | 5 EA FUSIBLE LINK | 70.0000 | 1.00 | 70.00 | | |
| 031 | | | 09-845753 | 08/01/18 | 527743 | HYDRO TECH INC | 936 | 09 | KITCHEN SUPPRESSION | 33.6000 | 1.00 | 33.60 | | |
| 031 | | | 09-845753 | 08/01/18 | 527743 | HYDRO TECH INC | 936 | 09 | 5 EA FUSIBLE LINK | 53.2000 | 1.00 | 53.20 | | |
| 031 | | | 09-845753 | 08/01/18 | 527743 | HYDRO TECH INC | 936 | 09 | \$140.00 FOR ALL | 53.2000 | 1.00 | 53.20 | | |
| | | | 09-845753 | | | | | | | Purchase Order Total | | 280.00 | | |
| 031 | | | 09-845848 | 08/02/18 | 502587 | ANDERSON BROTHERS ELECTRIC, KE | 926 | 93 | INSPECT BACKFLOW DEVICES | 79.2000 | 1.00 | 79.20 | | |
| 031 | | | 09-845848 | 08/02/18 | 502587 | ANDERSON BROTHERS ELECTRIC, KE | 926 | 93 | 3 EA \$110.00 EA | 125.4000 | 1.00 | 125.40 | | |
| 031 | | | 09-845848 | 08/02/18 | 502587 | ANDERSON BROTHERS ELECTRIC, KE | 926 | 93 | PER QUOTE | 125.4000 | 1.00 | 125.40 | | |
| 031 | | | 09-845848 | 08/02/18 | 502587 | ANDERSON BROTHERS | 926 | 93 | INSPECT BACKFLOW | 220.0000 | 1.00 | 220.00 | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| | | | 09-845848 | 08/02/18 | 502587 | ELECTRIC, KE ANDERSON BROTHERS | 926 | 93 | DEVICES REPLACE BACKFLOW | 719.3000 | 1.00 | 719.30 | |
| 031 | | | 09-845848 | 08/02/18 | 502587 | ELECTRIC, KE ANDERSON BROTHERS | 926 | 93 | KEARNEY AFRC | 1138.9000 | 1.00 | 1,138.90 | |
| 031 | | | 09-845848 | 08/02/18 | 502587 | ELECTRIC, KE ANDERSON BROTHERS | 926 | 93 | PER QUOTE | 1138.8900 | 1.00 | 1,138.89 | |
| 031 | | | 09-845848 | | | ELECTRIC, KE | | | | Purchase Order Total | | 3,547.09 | |
| 031 | | | 09-845885 | 08/02/18 | 555444 | WINDSHIELD DOCTORS INC | 910 | 48 | REPLACE (3) COMMERCIAL | 2668.0000 | 1.00 | 2,668.00 | |
| 031 | | | 09-845885 | | | | | | | Purchase Order Total | | 2,668.00 | |
| 031 | | | 09-845914 | 08/02/18 | 526939 | HOLIDAY INN EXPRESS, NORTH PLA | 971 | 30 | LODGING | 93.0000 | 1.00 | 93.00 | |
| 031 | | | 09-845914 | 08/02/18 | 526939 | HOLIDAY INN EXPRESS, NORTH PLA | 971 | 30 | 2 NIGHTS | 93.0000 | 1.00 | 93.00 | |
| 031 | | | 09-845914 | 08/02/18 | 526939 | HOLIDAY INN EXPRESS, NORTH PLA | 971 | 30 | LODGING | 93.0000 | 1.00 | 93.00 | |
| 031 | | | 09-845914 | 08/02/18 | 526939 | HOLIDAY INN EXPRESS, NORTH PLA | 971 | 30 | 2 NIGHTS | 93.0000 | 1.00 | 93.00 | |
| 031 | | | 09-845914 | 08/02/18 | 526939 | HOLIDAY INN EXPRESS, NORTH PLA | 971 | 30 | LODGING | 93.0000 | 1.00 | 93.00 | |
| 031 | | | 09-845914 | | | | | | | Purchase Order Total | | 465.00 | |
| 031 | | | 09-845938 | 08/02/18 | 2401574 | CORNER CLEANING | 910 | 39 | CLEANING SERVICE 3 MOS | 1440.0000 | 1.00 | 1,440.00 | |
| 031 | | | 09-845938 | | | | | | | Purchase Order Total | | 1,440.00 | |
| 031 | | | 09-845973 | 08/02/18 | 548201 | SNELL SERVICES INC, GERING - P | 910 | 82 | REMOVE #12 AWG WIRE AND | 315.0000 | 1.00 | 315.00 | |
| 031 | | | 09-845973 | | | | | | | Purchase Order Total | | 315.00 | |
| 031 | | | 09-845994 | 08/02/18 | 1698519 | MMC MECHANICAL CONTRACTORS INC | 910 | 36 | HVAC REPAIRS | 250.0000 | 1.00 | 250.00 | |
| 031 | | | 09-845994 | 08/02/18 | 1698519 | MMC MECHANICAL CONTRACTORS INC | 910 | 36 | CONTACT: BRIAN JOHNSON | 250.0000 | 1.00 | 250.00 | |
| 031 | | | 09-845994 | | | | | | | Purchase Order Total | | 500.00 | |
| 031 | | | 09-846036 | 08/02/18 | 503295 | NEBRASKA SAFETY & FIRE EQUIPME | 936 | 34 | 1 EA HOOD INSPECTION | 263.5000 | 1.00 | 263.50 | |
| 031 | | | 09-846036 | 08/02/18 | 503295 | NEBRASKA SAFETY & FIRE EQUIPME | 936 | 34 | 11 EA EXTINGUISHERS | 263.5000 | 1.00 | 263.50 | |
| 031 | | | 09-846036 | | | | | | | Purchase Order Total | | 527.00 | |
| 031 | | | 09-846065 | 08/02/18 | 2330521 | JT HEATING & AIR | 910 | 36 | HVAC SERVICE CALL | 35.0000 | 1.00 | 35.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | CONDITIONING | | | | | | | |
| 031 | | | 09-846065 | 08/02/18 | 2330521 | JT HEATING & AIR | 910 | 36 | PER JASON TEMPLE | 35.0000 | 1.00 | 35.00 | |
| | | | | | | CONDITIONING | | | | | | | |
| 031 | | | 09-846065 | | | | | | | Purchase Order Total | | 70.00 | |
| 031 | | | 09-846241 | 08/03/18 | 4173839 | S & K SERVICES - | 907 | 79 | LOCATE & MAP | 38755.0000 | 1.00 | 38,755.00 | |
| | | | | | | PURCHASE ORDE | | | TRACEABLE | | | | |
| 031 | | | 09-846241 | | | | | | | Purchase Order Total | | 38,755.00 | |
| 031 | | | 09-846250 | 08/03/18 | 1318010 | HOLIDAY INN EXPRESS | 971 | 30 | HOTEL FOR PATRICK | 140.0000 | 1.00 | 140.00 | |
| | | | | | | - HASTINGS | | | LANTIS TEACH | | | | |
| 031 | | | 09-846250 | | | | | | | Purchase Order Total | | 140.00 | |
| 031 | | | 09-846257 | 08/03/18 | 526332 | HERMAN PLUMBING CO | 910 | 63 | CLEAN & REPAIR | 2744.2300 | 1.00 | 2,744.23 | |
| | | | | | | INC | | | DRAINS & WATER | | | | |
| 031 | | | 09-846257 | | | | | | | Purchase Order Total | | 2,744.23 | |
| 031 | | | 09-846264 | 08/03/18 | 1921085 | CUMMINS INC - | 936 | 39 | REPAIR AND PARTS | 1576.2000 | 1.00 | 1,576.20 | |
| | | | | | | KEARNEY | | | FOR GENERATOR | | | | |
| 031 | | | 09-846264 | | | | | | | Purchase Order Total | | 1,576.20 | |
| 031 | | | 09-846271 | 08/03/18 | 525176 | HAMPTON ENTERPRISES | 968 | 61 | CURB REPAIR | 883.3100 | 1.00 | 883.31 | |
| | | | | | | INC | | | | | | | |
| 031 | | | 09-846271 | 08/03/18 | 525176 | HAMPTON ENTERPRISES | 968 | 61 | PAVEMENT MARKINGS | 2649.9400 | 1.00 | 2,649.94 | |
| | | | | | | INC | | | | | | | |
| 031 | | | 09-846271 | 08/03/18 | 525176 | HAMPTON ENTERPRISES | 968 | 61 | PAVEMENT MARKINGS | 288.7500 | 1.00 | 288.75 | |
| | | | | | | INC | | | | | | | |
| 031 | | | 09-846271 | | | | | | | Purchase Order Total | | 3,822.00 | |
| 031 | | | 09-846272 | 08/03/18 | 2132476 | SOUTHWICK LIQUID | 968 | 71 | REMOVE & DISPOSE OF | 2000.0000 | 1.00 | 2,000.00 | |
| | | | | | | WASTE INC | | | WASTE | | | | |
| 031 | | | 09-846272 | | | | | | | Purchase Order Total | | 2,000.00 | |
| 031 | | | 09-846473 | 08/06/18 | 533468 | LUDLUM MEASUREMENTS | 938 | 00 | CALIBRATE LUDLUM | 1.0000 | 95.00 | 95.00 | |
| | | | | | | INC - PURC | | | 2241-3 SERIAL | | | | |
| 031 | | | 09-846473 | 08/06/18 | 533468 | LUDLUM MEASUREMENTS | 938 | 00 | CALIBRATE LUDLUM | 1.0000 | 80.00 | 80.00 | |
| | | | | | | INC - PURC | | | 2241-3 SERIAL | | | | |
| 031 | | | 09-846473 | 08/06/18 | 533468 | LUDLUM MEASUREMENTS | 938 | 00 | PROBES 44-9 S/N | 2.0000 | 15.00 | 30.00 | |
| | | | | | | INC - PURC | | | (PR182892) | | | | |
| 031 | | | 09-846473 | 08/06/18 | 533468 | LUDLUM MEASUREMENTS | 938 | 00 | CALIBRATE LUDLUM | 1.0000 | 95.00 | 95.00 | |
| | | | | | | INC - PURC | | | 2241-3 SERIAL | | | | |
| 031 | | | 09-846473 | 08/06/18 | 533468 | LUDLUM MEASUREMENTS | 938 | 00 | CALIBRATE LUDLUM | 1.0000 | 80.00 | 80.00 | |
| | | | | | | INC - PURC | | | 2241-3 SERIAL | | | | |
| 031 | | | 09-846473 | 08/06/18 | 533468 | LUDLUM MEASUREMENTS | 938 | 00 | PRBS 44-9 | 3.0000 | 15.00 | 45.00 | |
| | | | | | | INC - PURC | | | S/N(PR183153) 133-2 | | | | |
| 031 | | | 09-846473 | 08/06/18 | 533468 | LUDLUM MEASUREMENTS | 938 | 00 | CALIBRATE LUDLUM | 1.0000 | 105.00 | 105.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| | | | 09-846473 | 08/06/18 | 533468 | INC - PURC LUDLUM MEASUREMENTS | 938 | 00 | MODEL 26 CALIBRATE LUDLUM | 1.0000 | 100.00 | 100.00 | |
| 031 | | | 09-846473 | 08/06/18 | 533468 | INC - PURC LUDLUM MEASUREMENTS | 938 | 00 | MODEL 26 CALIBRATE LUDLUM | 1.0000 | 105.00 | 105.00 | |
| 031 | | | 09-846473 | 08/06/18 | 533468 | INC - PURC LUDLUM MEASUREMENTS | 938 | 00 | MODEL 26 CALIBRATE LUDLUM | 1.0000 | 100.00 | 100.00 | |
| 031 | | | 09-846473 | 08/06/18 | 533468 | INC - PURC LUDLUM MEASUREMENTS | 938 | 00 | MODEL 26 CALIBRATE LUDLUM | 1.0000 | 76.00 | 76.00 | |
| 031 | | | 09-846473 | 08/06/18 | 533468 | INC - PURC LUDLUM MEASUREMENTS | 938 | 00 | SHIPPING QUOTE | 1.0000 | 40.00 | 40.00 | |
| 031 | | | 09-846473 | 08/06/18 | 533468 | INC - PURC LUDLUM MEASUREMENTS | 938 | 00 | SHIPPING FEE | 1.0000 | 40.00 | 40.00 | |
| 031 | | | 09-846473 | | | INC - PURC | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 951.00 | |
| 031 | | | 09-846959 | 08/08/18 | 1306841 | SECURITY FENCE INC - PAYMENTS | 988 | 15 | EMERGENCY REPAIRS TO ATLAS | 600.0000 | 1.00 | 600.00 | |
| 031 | | | 09-846959 | | | | | | Purchase Order Total | | | 600.00 | |
| 031 | | | 09-846975 | 08/08/18 | 1812729 | FUD & TRACYS PLMB & HTNG & AIR | 941 | 55 | EMERGENCY REPAIR AIR COND. | 66.2500 | 1.00 | 66.25 | |
| 031 | | | 09-846975 | | | | | | Purchase Order Total | | | 66.25 | |
| 031 | | | 09-847144 | 08/08/18 | 2891176 | SCRANTON FLOORING & SUPPLY | 910 | 09 | REPLACE FLOORING PER | 1296.9900 | 1.00 | 1,296.99 | |
| 031 | | | 09-847144 | 08/08/18 | 2891176 | SCRANTON FLOORING & SUPPLY | 910 | 09 | TOTAL: \$2593.98 | 1296.9900 | 1.00 | 1,296.99 | |
| 031 | | | 09-847144 | | | | | | Purchase Order Total | | | 2,593.98 | |
| 031 | | | 09-847250 | 08/09/18 | 2017808 | PLAINS EQUIPMENT GROUP - NORTH | 934 | 46 | MOWER REPAIR | 88.4800 | 1.00 | 88.48 | |
| 031 | | | 09-847250 | 08/09/18 | 2017808 | PLAINS EQUIPMENT GROUP - NORTH | 934 | 46 | . | 88.4700 | 1.00 | 88.47 | |
| 031 | | | 09-847250 | | | | | | Purchase Order Total | | | 176.95 | |
| 031 | | | 09-847290 | 08/09/18 | 1337185 | 5 STAR TRAVEL | 905 | 14 | SEPT 9-15 2018 | 1.0000 | 883.69 | 883.69 | |
| 031 | | | 09-847290 | | | | | | Purchase Order Total | | | 883.69 | |
| 031 | | | 09-847312 | 08/09/18 | 504165 | STEPHENS & SMITH CONSTRUCTION, | 910 | 73 | REMOVE VCT, GRIND | 1512.0000 | 1.00 | 1,512.00 | |
| 031 | | | 09-847312 | 08/09/18 | 504165 | STEPHENS & SMITH CONSTRUCTION, | 910 | 73 | TOTAL: \$6300.00 | 2394.0000 | 1.00 | 2,394.00 | |
| 031 | | | 09-847312 | 08/09/18 | 504165 | STEPHENS & SMITH CONSTRUCTION, | 910 | 73 | CONTACT: SFC SEAN BECKMAN | 2394.0000 | 1.00 | 2,394.00 | |
| 031 | | | 09-847312 | | | | | | Purchase Order Total | | | 6,300.00 | |
| 031 | | | 09-847428 | 08/09/18 | 2297034 | CUSTOM SOLUTIONS LLC | 910 | 14 | TROUBLESHOOT VAULT | 87.5000 | 1.00 | 87.50 | |
| 031 | | | 09-847428 | 08/09/18 | 2297034 | CUSTOM SOLUTIONS LLC | 910 | 14 | TOTAL: \$175.00 | 87.5000 | 1.00 | 87.50 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 031 | | | 09-847428 | | | | | | | Purchase Order Total | | 175.00 | |
| 031 | | | 09-847437 | 08/09/18 | 502587 | ANDERSON BROTHERS ELECTRIC, KE | 910 | 36 | SERVICE (6) CONDENSORS | 360.0200 | 1.00 | 360.02 | |
| 031 | | | 09-847437 | 08/09/18 | 502587 | ANDERSON BROTHERS ELECTRIC, KE | 910 | 36 | UNPLUG (1) FLOOR | 570.0500 | 1.00 | 570.05 | |
| 031 | | | 09-847437 | 08/09/18 | 502587 | ANDERSON BROTHERS ELECTRIC, KE | 910 | 36 | CONTACT: SFC SEAN BECKMAN | 570.0500 | 1.00 | 570.05 | |
| 031 | | | 09-847437 | | | | | | | Purchase Order Total | | 1,500.12 | |
| 031 | | | 09-847476 | 08/09/18 | 500136 | VOSS LIGHTING - PURCHASING | 988 | 36 | (5) EA MOWING | 418.0000 | 1.00 | 418.00 | |
| 031 | | | 09-847476 | 08/09/18 | 500136 | VOSS LIGHTING - PURCHASING | 988 | 36 | NOT TO EXCEED | 741.0000 | 1.00 | 741.00 | |
| 031 | | | 09-847476 | 08/09/18 | 500136 | VOSS LIGHTING - PURCHASING | 988 | 36 | WITHOUT PRIOR | 741.0000 | 1.00 | 741.00 | |
| 031 | | | 09-847476 | | | | | | | Purchase Order Total | | 1,900.00 | |
| 031 | | | 09-847492 | 08/09/18 | 501279 | OVERHEAD DOOR CO OF LINCOLN IN | 910 | 55 | SERVICE ALL DOORS | 2918.0000 | 1.00 | 2,918.00 | |
| 031 | | | 09-847492 | | | | | | | Purchase Order Total | | 2,918.00 | |
| 031 | | | 09-847497 | 08/09/18 | 529037 | JCM ELECTRIC INC | 910 | 82 | REPAIR SURGE PROTECTOR | 322.5000 | 1.00 | 322.50 | |
| 031 | | | 09-847497 | 08/09/18 | 529037 | JCM ELECTRIC INC | 910 | 82 | TOTAL: \$1290.00 | 967.5000 | 1.00 | 967.50 | |
| 031 | | | 09-847497 | 08/09/18 | 529037 | JCM ELECTRIC INC | 910 | 82 | REPLACE DAMAGED | 450.0000 | 1.00 | 450.00 | |
| 031 | | | 09-847497 | 08/09/18 | 529037 | JCM ELECTRIC INC | 910 | 82 | INSTALL DATA CABLE | 147.5000 | 1.00 | 147.50 | |
| 031 | | | 09-847497 | 08/09/18 | 529037 | JCM ELECTRIC INC | 910 | 82 | TOTAL: \$590.00 | 442.5000 | 1.00 | 442.50 | |
| 031 | | | 09-847497 | 08/09/18 | 529037 | JCM ELECTRIC INC | 910 | 82 | REPAIR SURGE PROTECTOR | 322.5000 | 1.00 | 322.50 | |
| 031 | | | 09-847497 | 08/09/18 | 529037 | JCM ELECTRIC INC | 910 | 82 | TOTAL: \$1290.00 | 967.5000 | 1.00 | 967.50 | |
| 031 | | | 09-847497 | | | | | | | Purchase Order Total | | 3,620.00 | |
| 031 | | | 09-847522 | 08/09/18 | 2369143 | CLARKS LAWN SERVICE | 988 | 36 | (5) EA MOWING | 418.0000 | 1.00 | 418.00 | |
| 031 | | | 09-847522 | 08/09/18 | 2369143 | CLARKS LAWN SERVICE | 988 | 36 | NOT TO EXCEED | 741.0000 | 1.00 | 741.00 | |
| 031 | | | 09-847522 | 08/09/18 | 2369143 | CLARKS LAWN SERVICE | 988 | 36 | WITHOUT PRIOR | 741.0000 | 1.00 | 741.00 | |
| 031 | | | 09-847522 | | | | | | | Purchase Order Total | | 1,900.00 | |
| 031 | | | 09-847577 | 08/10/18 | 524152 | GRACES LOCKSMITH SERVICE | 557 | 92 | REPLACING OF LOCKS | 165.0000 | 1.00 | 165.00 | |
| 031 | | | 09-847577 | | | | | | | Purchase Order Total | | 165.00 | |
| 031 | | | 09-847718 | 08/10/18 | 500543 | STAR CITY MOTOR SPORTS INC | 928 | 00 | POLARIS RANGER FIRST SERVICE | | 249.21 | 249.21 | |
| 031 | | | 09-847718 | 08/10/18 | 500543 | STAR CITY MOTOR SPORTS INC | 928 | 00 | 31240003 | | 249.21 | 249.21 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 031 | | | 09-847718 | | | | | | | Purchase Order Total | | 498.42 | |
| 031 | | | 09-848191 | 08/13/18 | 511435 | BEST WESTERN WEST HILLS INN | 971 | 30 | LEO LARKIN 8/7/18 INV 13197 | 1.0000 | 93.00 | 93.00 | |
| 031 | | | 09-848191 | | | | | | | Purchase Order Total | | 93.00 | |
| 031 | | | 09-848248 | 08/14/18 | 1638569 | VIA VAN BLOOM TOUR & TRAVEL | 961 | 78 | INV 38994 BRYAN SAVANNAH GA | | 283.60 | 283.60 | |
| 031 | | | 09-848248 | 08/14/18 | 1638569 | VIA VAN BLOOM TOUR & TRAVEL | 961 | 78 | INV 38994 BRYAN SAVANNAH GA | | 283.30 | 283.30 | |
| 031 | | | 09-848248 | 08/14/18 | 1638569 | VIA VAN BLOOM TOUR & TRAVEL | 961 | 78 | 31240003 BRYAN | | 283.60 | 283.60 | |
| 031 | | | 09-848248 | 08/14/18 | 1638569 | VIA VAN BLOOM TOUR & TRAVEL | 961 | 78 | 31240003 BRYAN | | 283.30 | 283.30 | |
| 031 | | | 09-848248 | 08/14/18 | 1638569 | VIA VAN BLOOM TOUR & TRAVEL | 961 | 78 | 31240008 INV 39061, 39062 | | 1,191.20 | 1,191.20 | |
| 031 | | | 09-848248 | | | | | | | Purchase Order Total | | 2,325.00 | |
| 031 | | | 09-848330 | 08/14/18 | 1462662 | HOLIDAY INN EXPRESS & SUITES-C | 971 | 30 | LODGING JULY 10 2018 | 1.0000 | 109.00 | 109.00 | |
| 031 | | | 09-848330 | | | | | | | Purchase Order Total | | 109.00 | |
| 031 | | | 09-848855 | 08/15/18 | 1795661 | UNITE PRIVATE NETWORKS LLC | 918 | 42 | 100 MBPS EPL-IC NRC ENG/CONST | 15000.0000 | 1.00 | 15,000.00 | |
| 031 | | | 09-848855 | | | | | | | Purchase Order Total | | 15,000.00 | |
| 031 | | | 09-848919 | 08/16/18 | 552883 | URIBE REFUSE SERVICES INC | | | REFUSE SERVICES | 1.0000 | 79.56 | 79.56 | |
| 031 | | | 09-848919 | 08/16/18 | 552883 | URIBE REFUSE SERVICES INC | | | REFUSE SERVICES | 1.0000 | 238.68 | 238.68 | |
| 031 | | | 09-848919 | 08/16/18 | 552883 | URIBE REFUSE SERVICES INC | | | REFUSE SERVICES | 1.0000 | 5.51 | 5.51 | |
| 031 | | | 09-848919 | 08/16/18 | 552883 | URIBE REFUSE SERVICES INC | | | REFUSE SERVICES | 1.0000 | 16.52 | 16.52 | |
| 031 | | | 09-848919 | 08/16/18 | 552883 | URIBE REFUSE SERVICES INC | | | REFUSE SERVICES | 1.0000 | 6.73 | 6.73 | |
| 031 | | | 09-848919 | 08/16/18 | 552883 | URIBE REFUSE SERVICES INC | | | REFUSE SERVICES | 1.0000 | 20.20 | 20.20 | |
| 031 | | | 09-848919 | | | | | | | Purchase Order Total | | 367.20 | |
| 031 | | | 09-849204 | 08/17/18 | 2164170 | COUNTRY INN & SUITES - SIDNEY | 971 | 30 | HOTEL RM KIM PLOUZEK | 91.0000 | 1.00 | 91.00 | |
| 031 | | | 09-849204 | | | | | | | Purchase Order Total | | 91.00 | |
| 031 | | | 09-849217 | 08/17/18 | 1886093 | PURE COMFORT - PURCHASING | 941 | 55 | HVAC REPAIRS - | 535.0000 | 1.00 | 535.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 031 | | | 09-849217 | | | | | | | Purchase Order Total | | 535.00 | |
| 031 | | | 09-849277 | 08/17/18 | 534321 | MATTICE LOCK & SAFE | 910 | 48 | INSTALL #CDX09 LOCK | 390.0000 | 1.00 | 390.00 | |
| 031 | | | 09-849277 | 08/17/18 | 534321 | MATTICE LOCK & SAFE | 910 | 48 | MATERIAL/LABOR | 1170.0000 | 1.00 | 1,170.00 | |
| 031 | | | 09-849277 | | | | | | | Purchase Order Total | | 1,560.00 | |
| 031 | | | 09-849302 | 08/17/18 | 502820 | WALDINGER CORPORATION - PURCHA | 910 | 36 | SERVICE BOILERS | 125.0000 | 1.00 | 125.00 | |
| 031 | | | 09-849302 | 08/17/18 | 502820 | WALDINGER CORPORATION - PURCHA | 910 | 36 | NOT TO EXCEED \$500.00 | 375.0000 | 1.00 | 375.00 | |
| 031 | | | 09-849302 | | | | | | | Purchase Order Total | | 500.00 | |
| 031 | | | 09-849316 | 08/17/18 | 500664 | BRYANT AIR CONDITIONING & HEAT | 941 | 55 | SERVICE TO PRIOR FURNACE 3 | 338.3100 | 1.00 | 338.31 | |
| 031 | | | 09-849316 | 08/17/18 | 500664 | BRYANT AIR CONDITIONING & HEAT | 941 | 55 | SERVICE TO PRIOR | 2090.4400 | 1.00 | 2,090.44 | |
| 031 | | | 09-849316 | 08/17/18 | 500664 | BRYANT AIR CONDITIONING & HEAT | 941 | 55 | SERVICE TO PRIOR | 200.0000 | 1.00 | 200.00 | |
| 031 | | | 09-849316 | | | | | | | Purchase Order Total | | 2,628.75 | |
| 031 | | | 09-849389 | 08/17/18 | 505080 | ENGINEERED CONTROLS INC - PURC | 941 | 55 | REPAIRS TO HVAC | 250.0000 | 1.00 | 250.00 | |
| 031 | | | 09-849389 | 08/17/18 | 505080 | ENGINEERED CONTROLS INC - PURC | 941 | 55 | REPAIRS TO HVAC | 750.0000 | 1.00 | 750.00 | |
| 031 | | | 09-849389 | | | | | | | Purchase Order Total | | 1,000.00 | |
| 031 | | | 09-849401 | 08/17/18 | 1293480 | JK ELECTRIC INC - PAYMENTS | 989 | 75 | TEST GROUNDING UTES 2 | 1200.0000 | 1.00 | 1,200.00 | |
| 031 | | | 09-849401 | | | | | | | Purchase Order Total | | 1,200.00 | |
| 031 | | | 09-849461 | 08/17/18 | 502471 | VAN PELT FENCING CO INC - PURC | 988 | 15 | MATERIAL/LABOR TO | 11061.5000 | 1.00 | 11,061.50 | |
| 031 | | | 09-849461 | | | | | | | Purchase Order Total | | 11,061.50 | |
| 031 | | | 09-849487 | 08/17/18 | 502587 | ANDERSON BROTHERS ELECTRIC, KE | 910 | 60 | INSTALL GARBAGE DISPOSAL | 2161.6600 | 1.00 | 2,161.66 | |
| 031 | | | 09-849487 | 08/17/18 | 502587 | ANDERSON BROTHERS ELECTRIC, KE | 910 | 60 | INSTALL URINAL FLUSH VALVE | 2803.4800 | 1.00 | 2,803.48 | |
| 031 | | | 09-849487 | 08/17/18 | 502587 | ANDERSON BROTHERS ELECTRIC, KE | 910 | 60 | INSTALL URINAL FLUSH VALVE | 2890.0600 | 1.00 | 2,890.06 | |
| 031 | | | 09-849487 | | | | | | | Purchase Order Total | | 7,855.20 | |
| 031 | | | 09-850030 | 08/21/18 | 1638569 | VIA VAN BLOOM TOUR & TRAVEL | 961 | 78 | INV 39161, ROSWELL NM | 1.0000 | 520.40 | 520.40 | |
| 031 | | | 09-850030 | 08/21/18 | 1638569 | VIA VAN BLOOM TOUR & TRAVEL | 961 | 78 | 31240003 | 1.0000 | 520.40 | 520.40 | |
| 031 | | | 09-850030 | | | | | | | Purchase Order Total | | 1,040.80 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 031 | | | 09-850129 | 08/21/18 | 526939 | HOLIDAY INN EXPRESS, NORTH PLA | 971 | 30 | INV 78381 CONZONE, | 1.0000 | 186.00 | 186.00 | |
| 031 | | | 09-850129 | 08/21/18 | 526939 | HOLIDAY INN EXPRESS, NORTH PLA | 971 | 30 | 31220013 INV 78667 ROBINSON | 1.0000 | 372.00 | 372.00 | |
| 031 | | | 09-850129 | 08/21/18 | 526939 | HOLIDAY INN EXPRESS, NORTH PLA | 971 | 30 | 31210004 (0013) INV 78667 | 1.0000 | 372.00 | 372.00 | |
| 031 | | | 09-850129 | | | | | | | Purchase Order Total | | 930.00 | |
| 031 | | | 09-850349 | 08/21/18 | 566761 | CSI - SOUTHEAST COMMUNITY COLL | 924 | 60 | LEAN/SIX SIGMA YELLOW | 750.0000 | 1.00 | 750.00 | |
| 031 | | | 09-850349 | | | | | | | Purchase Order Total | | 750.00 | |
| 031 | | | 09-850661 | 08/22/18 | 501393 | WEATHERCRAFT CO OF LINCOLN - P | 910 | 66 | REPAIRS TO ROOF | 189.0000 | 1.00 | 189.00 | |
| 031 | | | 09-850661 | 08/22/18 | 501393 | WEATHERCRAFT CO OF LINCOLN - P | 910 | 66 | TOTAL: \$378.00 | 189.0000 | 1.00 | 189.00 | |
| 031 | | | 09-850661 | | | | | | | Purchase Order Total | | 378.00 | |
| 031 | | | 09-850668 | 08/22/18 | 500045 | LINCOLN GLASS - PURCHASE ORDER | 910 | 79 | INSTALL NEW WINDOW | 72.3200 | 1.00 | 72.32 | |
| 031 | | | 09-850668 | 08/22/18 | 500045 | LINCOLN GLASS - PURCHASE ORDER | 910 | 79 | TOTAL: \$289.25 | 216.9300 | 1.00 | 216.93 | |
| 031 | | | 09-850668 | | | | | | | Purchase Order Total | | 289.25 | |
| 031 | | | 09-851007 | 08/23/18 | 3292725 | YARD MARKET | 988 | 52 | INSTALL RIVER ROCK, WEED | 5950.0000 | 1.00 | 5,950.00 | |
| 031 | | | 09-851007 | 08/23/18 | 3292725 | YARD MARKET | 988 | 52 | AND BLACK ALUMINUM | 5950.0000 | 1.00 | 5,950.00 | |
| 031 | | | 09-851007 | | | | | | | Purchase Order Total | | 11,900.00 | |
| 031 | | | 09-851009 | 08/23/18 | 2374900 | HOLIDAY INN EXPRESS- KEARNEY | 971 | 30 | B/U 31240767 NHIT LODGING | 1.0000 | 2,511.00 | 2,511.00 | |
| 031 | | | 09-851009 | | | | | | | Purchase Order Total | | 2,511.00 | |
| 031 | | | 09-851035 | 08/23/18 | 1274564 | SECURITY FENCE INC - PURCHASIN | 936 | 37 | REPAIRS TO SECURITY | 336.0000 | 1.00 | 336.00 | |
| 031 | | | 09-851035 | 08/23/18 | 1274564 | SECURITY FENCE INC - PURCHASIN | 936 | 37 | TOTAL: \$1050.00 | 357.0000 | 1.00 | 357.00 | |
| 031 | | | 09-851035 | 08/23/18 | 1274564 | SECURITY FENCE INC - PURCHASIN | 936 | 37 | CONTACT: JOHN P KEANE | 357.0000 | 1.00 | 357.00 | |
| 031 | | | 09-851035 | | | | | | | Purchase Order Total | | 1,050.00 | |
| 031 | | | 09-851123 | 08/23/18 | 1274564 | SECURITY FENCE INC - PURCHASIN | 910 | 55 | INSTALL CONTROL BOARD | 2995.0000 | 1.00 | 2,995.00 | |
| 031 | | | 09-851123 | | | | | | | Purchase Order Total | | 2,995.00 | |
| 031 | | | 09-851134 | 08/23/18 | 507708 | A J ROOFING & WATERPROOFING | 910 | 66 | INSTALL FLASHING | 241.1500 | 1.00 | 241.15 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 031 | | | 09-851134 | 08/23/18 | 507708 | A J ROOFING & WATERPROOFING | 910 | 66 | JFHQ | 723.4300 | 1.00 | 723.43 | |
| 031 | | | 09-851134 | | | | | | | Purchase Order Total | | 964.58 | |
| 031 | | | 09-851141 | 08/23/18 | 2266872 | FAIRFIELD INN & SUITES - SCOTT | 971 | 30 | NICHOLAS WALSH 8/20 - 8/22/18 | 1.0000 | 93.00 | 93.00 | |
| 031 | | | 09-851141 | 08/23/18 | 2266872 | FAIRFIELD INN & SUITES - SCOTT | 971 | 30 | NICHOLAS WALSH 8/20 - 8/22/18 | 1.0000 | 93.00 | 93.00 | |
| 031 | | | 09-851141 | 08/23/18 | 2266872 | FAIRFIELD INN & SUITES - SCOTT | 971 | 30 | NICHOLAS WALSH 8/20 - 8/22/18 | 1.0000 | 93.00 | 93.00 | |
| 031 | | | 09-851141 | | | | | | | Purchase Order Total | | 279.00 | |
| 031 | | | 09-851150 | 08/23/18 | 1975242 | FAIRFIELD INN & SUITES | 971 | 30 | MERCI SUAREZ 8/8/18 | 1.0000 | 46.50 | 46.50 | |
| 031 | | | 09-851150 | 08/23/18 | 1975242 | FAIRFIELD INN & SUITES | 971 | 30 | MERCI SUAREZ 8/8/18 | 1.0000 | 23.25 | 23.25 | |
| 031 | | | 09-851150 | 08/23/18 | 1975242 | FAIRFIELD INN & SUITES | 971 | 30 | MERCI SUAREZ 8/8/18 | 1.0000 | 23.25 | 23.25 | |
| 031 | | | 09-851150 | | | | | | | Purchase Order Total | | 93.00 | |
| 031 | | | 09-851242 | 08/24/18 | 525987 | HEARTLAND FIRE PROTECTION, NOR | 936 | 34 | FIRE EXTINGUISHER | 463.0000 | 463.00 | 214,369.00 | |
| 031 | | | 09-851242 | 08/24/18 | 525987 | HEARTLAND FIRE PROTECTION, NOR | 936 | 34 | FIRE EXTINGUISHER | 463.0000 | 1.00 | 463.00 | |
| 031 | | | 09-851242 | | | | | | | Purchase Order Total | | 214,832.00 | |
| 031 | | | 09-851257 | 08/24/18 | 837735 | GENERAL SERVICES ADMINISTRATIO | 975 | 86 | # F0171368 | 1.0000 | 326.68 | 326.68 | |
| 031 | | | 09-851257 | 08/24/18 | 837735 | GENERAL SERVICES ADMINISTRATIO | 975 | 86 | # F0171368 | 1.0000 | 216.69 | 216.69 | |
| 031 | | | 09-851257 | 08/24/18 | 837735 | GENERAL SERVICES ADMINISTRATIO | 975 | 86 | B/U 31210004 | 1.0000 | 109.99 | 109.99 | |
| 031 | | | 09-851257 | | | | | | | Purchase Order Total | | 653.36 | |
| 031 | | | 09-851265 | 08/24/18 | 524944 | H & S PLUMBING HEATING & AIR | 910 | 36 | HVAC REPAIR | 664.5300 | 1.00 | 664.53 | |
| 031 | | | 09-851265 | | | | | | | Purchase Order Total | | 664.53 | |
| 031 | | | 09-851304 | 08/24/18 | 526938 | HOLIDAY INN EXPRESS - NORFOLK | 971 | 30 | INV 26132 SUAREZ | 1.0000 | 46.50 | 46.50 | |
| 031 | | | 09-851304 | 08/24/18 | 526938 | HOLIDAY INN EXPRESS - NORFOLK | 971 | 30 | 31240003 | 1.0000 | 46.50 | 46.50 | |
| 031 | | | 09-851304 | 08/24/18 | 526938 | HOLIDAY INN EXPRESS - NORFOLK | 971 | 30 | 31240769 | 1.0000 | 93.00 | 93.00 | |
| 031 | | | 09-851304 | | | | | | | Purchase Order Total | | 186.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 031 | | | 09-851314 | 08/24/18 | 2359093 | SCHNEIDER CONSTRUCTION LLC | 910 | 75 | REMOVE/INSTALL DRYWALL | 200.0000 | 1.00 | 200.00 | |
| 031 | | | 09-851314 | 08/24/18 | 2359093 | SCHNEIDER CONSTRUCTION LLC | 910 | 75 | PAINT WALL | 600.0000 | 1.00 | 600.00 | |
| 031 | | | 09-851314 | | | | | | | Purchase Order Total | | 800.00 | |
| 031 | | | 09-851326 | 08/24/18 | 525987 | HEARTLAND FIRE PROTECTION, NOR | 936 | 34 | FIRE ALARM INSPECTION | 157.5000 | 1.00 | 157.50 | |
| 031 | | | 09-851326 | 08/24/18 | 525987 | HEARTLAND FIRE PROTECTION, NOR | 936 | 34 | SERVICE FEE | 157.5000 | 1.00 | 157.50 | |
| 031 | | | 09-851326 | | | | | | | Purchase Order Total | | 315.00 | |
| 031 | | | 09-851345 | 08/24/18 | 1393189 | BOLTZ PARKING LOT STRIPIING | 912 | 76 | RESTRIPE PARKING | 172.5000 | 1.00 | 172.50 | |
| 031 | | | 09-851345 | 08/24/18 | 1393189 | BOLTZ PARKING LOT STRIPIING | 912 | 76 | TOTAL: \$345.00 LABOR/ | 172.5000 | 1.00 | 172.50 | |
| 031 | | | 09-851345 | 08/24/18 | 1393189 | BOLTZ PARKING LOT STRIPIING | 912 | 76 | RESTRIPE PARKING | 225.0000 | 1.00 | 225.00 | |
| 031 | | | 09-851345 | 08/24/18 | 1393189 | BOLTZ PARKING LOT STRIPIING | 912 | 76 | TOTAL: \$900.00 LABOR/ | 675.0000 | 1.00 | 675.00 | |
| 031 | | | 09-851345 | | | | | | | Purchase Order Total | | 1,245.00 | |
| 031 | | | 09-851353 | 08/24/18 | 2092523 | COURTYARD MARRIOTT - KANSAS CI | 971 | 30 | INV 311GB00013317 TUMA, WEBER, | 1.0000 | 2,205.00 | 2,205.00 | |
| 031 | | | 09-851353 | | | | | | | Purchase Order Total | | 2,205.00 | |
| 031 | | | 09-851371 | 08/24/18 | 501432 | GREENS FURNACE & PLUMBING CO, | 910 | 60 | INSTALL SUMP PUMP AND | 237.8300 | 1.00 | 237.83 | |
| 031 | | | 09-851371 | 08/24/18 | 501432 | GREENS FURNACE & PLUMBING CO, | 910 | 60 | COMBO TOTAL: \$951.29 | 713.4600 | 1.00 | 713.46 | |
| 031 | | | 09-851371 | | | | | | | Purchase Order Total | | 951.29 | |
| 031 | | | 09-851381 | 08/24/18 | 547177 | SERVICEMASTER OF NORFOLK | 910 | 25 | STRIP FLOORS AND | 1919.7500 | 1.00 | 1,919.75 | |
| 031 | | | 09-851381 | | | | | | | Purchase Order Total | | 1,919.75 | |
| 031 | | | 09-851393 | 08/24/18 | 501393 | WEATHERCRAFT CO OF LINCOLN - P | 910 | 66 | REPAIRS TO ROOF | 2353.0000 | 1.00 | 2,353.00 | |
| 031 | | | 09-851393 | 08/24/18 | 501393 | WEATHERCRAFT CO OF LINCOLN - P | 910 | 66 | PER QUOTE | 2353.0000 | 1.00 | 2,353.00 | |
| 031 | | | 09-851393 | | | | | | | Purchase Order Total | | 4,706.00 | |
| 031 | | | 09-851726 | 08/27/18 | 524247 | GRAND ISLAND INDEPENDENT | 915 | 71 | PROJECT ADVERTISEMENTS | 63.4300 | 1.00 | 63.43 | |
| 031 | | | 09-851726 | | | | | | | Purchase Order Total | | 63.43 | |
| 031 | | | 09-852233 | 08/29/18 | 527363 | BOARDERS INN & | 971 | 30 | INV F 99234 CURTIS | | 46.50 | 46.50 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 031 | | | 09-852233 | 08/29/18 | 527363 | SUITES - GRAND BOARDERS INN & SUITES - GRAND | 971 | 30 | 8-14 31240003 | | 46.50 | 46.50 | |
| 031 | | | 09-852233 | | | | | | | Purchase Order Total | | 93.00 | |
| 031 | | | 09-852294 | 08/29/18 | 1843802 | ROBERT WOEHLE & SONS CONSTRUC | 912 | 23 | INSTALL UNIT SIGN | 750.0000 | 1.00 | 750.00 | |
| 031 | | | 09-852294 | 08/29/18 | 1843802 | ROBERT WOEHLE & SONS CONSTRUC | 912 | 23 | TOTAL: \$1,500.00 | 750.0000 | 1.00 | 750.00 | |
| 031 | | | 09-852294 | | | | | | | Purchase Order Total | | 1,500.00 | |
| 031 | | | 09-852327 | 08/29/18 | 501432 | GREENS FURNACE & PLUMBING CO, | 910 | 60 | ENLARGE DRAIN AND | 865.0000 | 1.00 | 865.00 | |
| 031 | | | 09-852327 | | | | | | | Purchase Order Total | | 865.00 | |
| 031 | | | 09-852353 | 08/29/18 | 501432 | GREENS FURNACE & PLUMBING CO, | 910 | 77 | REMOVE EXCHANGE TANK | 1570.0000 | 1.00 | 1,570.00 | |
| 031 | | | 09-852353 | | | | | | | Purchase Order Total | | 1,570.00 | |
| 031 | | | 09-852355 | 08/29/18 | 501432 | GREENS FURNACE & PLUMBING CO, | 910 | 77 | REMOVE EXCHANGE TANK | 645.0000 | 1.00 | 645.00 | |
| 031 | | | 09-852355 | 08/29/18 | 501432 | GREENS FURNACE & PLUMBING CO, | 910 | 77 | TOTAL: 1,290.00 | 645.0000 | 1.00 | 645.00 | |
| 031 | | | 09-852355 | | | | | | | Purchase Order Total | | 1,290.00 | |
| 031 | | | 09-852366 | 08/29/18 | 516100 | COMMONWEALTH ELECTRIC - PAYMEN | 931 | 53 | INSTALL LED LIGHTING | 212.5000 | 1.00 | 212.50 | |
| 031 | | | 09-852366 | 08/29/18 | 516100 | COMMONWEALTH ELECTRIC - PAYMEN | 931 | 53 | TOTAL: \$425.00 | 212.5000 | 1.00 | 212.50 | |
| 031 | | | 09-852366 | | | | | | | Purchase Order Total | | 425.00 | |
| 031 | | | 09-852384 | 08/29/18 | 2017752 | WING CONSTRUCTION | 910 | 14 | INSTALL REINFORCING PIVOT | 289.0000 | 1.00 | 289.00 | |
| 031 | | | 09-852384 | | | | | | | Purchase Order Total | | 289.00 | |
| 031 | | | 09-852394 | 08/29/18 | 553702 | VOLKMAN PLUMBING & HEATING INC | 910 | 60 | REPAIR LEAK ON CEILING | 3008.0000 | 1.00 | 3,008.00 | |
| 031 | | | 09-852394 | | | | | | | Purchase Order Total | | 3,008.00 | |
| 031 | | | 09-852455 | 08/30/18 | 1366923 | FRONTIER COOPERATIVE CO - ALL | 988 | 89 | SPRAYING FOR CONTROL OF | 3340.9500 | 1.00 | 3,340.95 | |
| 031 | | | 09-852455 | 08/30/18 | 1366923 | FRONTIER COOPERATIVE CO - ALL | 988 | 89 | SPRAYING FOR CONTROL OF | 7500.0000 | 1.00 | 7,500.00 | |
| 031 | | | 09-852455 | | | | | | | Purchase Order Total | | 10,840.95 | |
| 031 | | | 09-852489 | 08/30/18 | 2067510 | QUALITY INN - SIDNEY | 971 | 30 | B/U 31220013 (WGA) | 1.0000 | 75.00 | 75.00 | |
| 031 | | | 09-852489 | | | | | | | Purchase Order Total | | 75.00 | |
| 031 | | | 09-852581 | 08/30/18 | 501279 | OVERHEAD DOOR CO OF | 910 | 14 | B605 REPLACE | 1.0000 | 8,694.76 | 8,694.76 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN IN | | | OVERHEAD DOOR | | | | |
| 031 | | | 09-852581 | | | | | | | Purchase Order Total | | 8,694.76 | |
| 031 | | | 09-852599 | 08/30/18 | 501274 | OKEEFE ELEVATOR COMPANY, INC | 998 | 39 | REPLACE HYDRAULIC JACK PACKING | 1.0000 | 6,596.00 | 6,596.00 | |
| 031 | | | 09-852599 | | | | | | | Purchase Order Total | | 6,596.00 | |
| 031 | | | 09-852660 | 08/30/18 | 502488 | CONTINENTAL FIRE SPRINKLER CO | 936 | 09 | INSTALL 22 NEW 10 LB ABC | 593.0000 | 1.00 | 593.00 | |
| 031 | | | 09-852660 | 08/30/18 | 502488 | CONTINENTAL FIRE SPRINKLER CO | 936 | 09 | AT JFHQ | 1779.0000 | 1.00 | 1,779.00 | |
| 031 | | | 09-852660 | 08/30/18 | 502488 | CONTINENTAL FIRE SPRINKLER CO | 936 | 09 | INSTALL 11 NEW 10 LB ABC | 332.5000 | 1.00 | 332.50 | |
| 031 | | | 09-852660 | 08/30/18 | 502488 | CONTINENTAL FIRE SPRINKLER CO | 936 | 09 | AT PENTERMAN RC | 997.5000 | 1.00 | 997.50 | |
| 031 | | | 09-852660 | | | | | | | Purchase Order Total | | 3,702.00 | |
| 031 | | | 09-852691 | 08/30/18 | 500052 | TYS OUTDOOR POWER & SERVICE - | 934 | 46 | SERVICE TO LAWN | 589.5300 | 1.00 | 589.53 | |
| 031 | | | 09-852691 | 08/30/18 | 500052 | TYS OUTDOOR POWER & SERVICE - | 934 | 46 | TOTAL: \$1,179.05 | 589.5200 | 1.00 | 589.52 | |
| 031 | | | 09-852691 | | | | | | | Purchase Order Total | | 1,179.05 | |
| 031 | | | 09-852910 | 08/31/18 | 504028 | CHRIS HIGH PAINTING | 910 | 54 | PAINT 92ND TROOP | 1400.0000 | 1.00 | 1,400.00 | |
| 031 | | | 09-852910 | 08/31/18 | 504028 | CHRIS HIGH PAINTING | 910 | 54 | PAINT 267TH ORDERLY | 4200.0000 | 1.00 | 4,200.00 | |
| 031 | | | 09-852910 | | | | | | | Purchase Order Total | | 5,600.00 | |
| 031 | | | 09-852927 | 08/31/18 | 550659 | TECH MASTERS INC | 910 | 36 | INSTALL MINI SPLIT | 5960.0000 | 1.00 | 5,960.00 | |
| 031 | | | 09-852927 | | | | | | | Purchase Order Total | | 5,960.00 | |
| 031 | | | 09-852984 | 09/04/18 | 502372 | PARAMOUNT LINEN & UNIFORM RENT | 735 | 00 | MONTHLY SERVICE JULY | 71.0200 | 1.00 | 71.02 | |
| 031 | | | 09-852984 | | | | | | | Purchase Order Total | | 71.02 | |
| 031 | | | 09-852986 | 09/04/18 | 502372 | PARAMOUNT LINEN & UNIFORM RENT | 735 | 00 | MONTHLY SERVICE AUGUST | 71.0200 | 1.00 | 71.02 | |
| 031 | | | 09-852986 | | | | | | | Purchase Order Total | | 71.02 | |
| 031 | | | 09-852988 | 09/04/18 | 3710348 | SOUTHEAST COMMUNITY COLLEGE | 924 | 61 | EMT CLASS JEFF HADLEY | 1.0000 | 531.50 | 531.50 | |
| 031 | | | 09-852988 | | | | | | | Purchase Order Total | | 531.50 | |
| 031 | | | 09-852998 | 09/04/18 | 525267 | HANGERS CLEANERS | 962 | 21 | MONTHLY SERVICE HANGERS JUNE | 1.0000 | 82.50 | 82.50 | |
| 031 | | | 09-852998 | | | | | | | Purchase Order Total | | 82.50 | |
| 031 | | | 09-853023 | 09/04/18 | 2021716 | PAUL DAVIS RESTORATION OF LINC | 962 | 21 | BUNKER GEAR CLEANING | 1.0000 | 300.00 | 300.00 | |
| 031 | | | 09-853023 | | | | | | | Purchase Order Total | | 300.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---------------------------------------|----------------------|-----------|----------------|-------------|
| 031 | | | 09-853024 | 09/04/18 | 525267 | HANGERS CLEANERS | 962 | 21 | MONTHLY SERVICE JULY HANGERS | 1.0000 | 77.25 | 77.25 | |
| 031 | | | 09-853024 | | | | | | | Purchase Order Total | | 77.25 | |
| 031 | | | 09-853025 | 09/04/18 | 2236540 | JP BOILER SERVICE | 941 | 25 | BOILER INSPECTIONS | 1.0000 | 1,181.00 | 1,181.00 | |
| 031 | | | 09-853025 | 09/04/18 | 2236540 | JP BOILER SERVICE | 941 | 25 | BOILER INSPECTIONS | 1.0000 | 3,543.00 | 3,543.00 | |
| 031 | | | 09-853025 | | | | | | | Purchase Order Total | | 4,724.00 | |
| 031 | | | 09-853036 | 09/04/18 | 2265837 | MOSTEK ELECTRIC | 910 | 82 | INSTALL 2 EA OUTLETS | 1900.0000 | 1.00 | 1,900.00 | |
| 031 | | | 09-853036 | | | | | | | Purchase Order Total | | 1,900.00 | |
| 031 | | | 09-853184 | 09/04/18 | 1698519 | MMC MECHANICAL CONTRACTORS INC | 910 | 36 | INSTALL AC UNIT | 3010.0000 | 1.00 | 3,010.00 | |
| 031 | | | 09-853184 | | | | | | | Purchase Order Total | | 3,010.00 | |
| 031 | | | 09-853223 | 09/04/18 | 3988029 | JK ELECTRIC INC - PURCHASE ORD | 910 | 82 | INSTALL CONDUIT AND | 3052.5000 | 1.00 | 3,052.50 | |
| 031 | | | 09-853223 | 09/04/18 | 3988029 | JK ELECTRIC INC - PURCHASE ORD | 910 | 82 | UNITS | 3052.5000 | 1.00 | 3,052.50 | |
| 031 | | | 09-853223 | | | | | | | Purchase Order Total | | 6,105.00 | |
| 031 | | | 09-853245 | 09/04/18 | 550659 | TECH MASTERS INC | 910 | 36 | INSTALL MINI SPLIT | 22998.0000 | 1.00 | 22,998.00 | |
| 031 | | | 09-853245 | 09/04/18 | 550659 | TECH MASTERS INC | 910 | 36 | BREAKROOM | 22998.0000 | 1.00 | 22,998.00 | |
| 031 | | | 09-853245 | 09/04/18 | 550659 | TECH MASTERS INC | 910 | 36 | ADDITIONAL CHARGE | 689.9400 | 1.00 | 689.94 | |
| 031 | | | 09-853245 | 09/04/18 | 550659 | TECH MASTERS INC | 910 | 36 | BOND | 689.9400 | 1.00 | 689.94 | |
| 031 | | | 09-853245 | | | | | | | Purchase Order Total | | 47,375.88 | |
| 031 | | | 09-853542 | 09/05/18 | 504633 | NEW HORIZONS COMPUTER LEARNING | 924 | 25 | COMPTIA SECURITY+CERTIFICAT ION | 1.0000 | 1,750.00 | 1,750.00 | |
| 031 | | | 09-853542 | | | | | | | Purchase Order Total | | 1,750.00 | |
| 031 | | | 09-853642 | 09/05/18 | 1698519 | MMC MECHANICAL CONTRACTORS INC | 910 | 36 | SERVICE HVAC UNITS | 375.0000 | 1.00 | 375.00 | |
| 031 | | | 09-853642 | 09/05/18 | 1698519 | MMC MECHANICAL CONTRACTORS INC | 910 | 36 | \$750.00 WITHOUT | 375.0000 | 1.00 | 375.00 | |
| 031 | | | 09-853642 | | | | | | | Purchase Order Total | | 750.00 | |
| 031 | | | 09-853758 | 09/06/18 | 3124625 | CARS & STRIPES | 912 | 76 | REPAINT LANES & PARKING | 4275.9200 | 1.00 | 4,275.92 | |
| 031 | | | 09-853758 | | | | | | | Purchase Order Total | | 4,275.92 | |
| 031 | | | 09-854022 | 09/06/18 | 533884 | MANAGEMENT CONCEPTS INC | 924 | 60 | RESERVATION E182067005-012 | 1.0000 | 889.00 | 889.00 | |
| 031 | | | 09-854022 | 09/06/18 | 533884 | MANAGEMENT CONCEPTS INC | 924 | 60 | UNDERSTANDING NATIONAL POLICY | 1.0000 | 444.50 | 444.50 | |
| 031 | | | 09-854022 | 09/06/18 | 533884 | MANAGEMENT CONCEPTS | 924 | 60 | RESERVATION | 1.0000 | 444.50 | 444.50 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | INC | | | E182046009-007 | | | | |
| | | | 09-854022 | | | | | | | | | Purchase Order Total | 1,778.00 |
| 031 | | | 09-854063 | 09/06/18 | 2891267 | NORTH ROAD BED AND BREAKFAST | 971 | 30 | B/U # 31240028 | 1.0000 | 294.85 | 294.85 | |
| 031 | | | 09-854063 | 09/06/18 | 2891267 | NORTH ROAD BED AND BREAKFAST | 971 | 30 | HAZMAT CHALLENGE LOS ALAMOS | 1.0000 | 294.85 | 294.85 | |
| 031 | | | 09-854063 | 09/06/18 | 2891267 | NORTH ROAD BED AND BREAKFAST | 971 | 30 | ROOMING /HAZMAT CHALLENGE | 1.0000 | 511.05 | 511.05 | |
| 031 | | | 09-854063 | 09/06/18 | 2891267 | NORTH ROAD BED AND BREAKFAST | 971 | 30 | HAZMAT CHALLENGE 2018 | 1.0000 | 589.70 | 589.70 | |
| | | | 09-854063 | | | | | | | | | Purchase Order Total | 1,690.45 |
| 031 | | | 09-854071 | 09/06/18 | 3124949 | RECACCESS LLC | 040 | 37 | OUTDOOR REC MANAGEMENT SYSTEM | 13000.0000 | 1.00 | 13,000.00 | |
| 031 | | | 09-854071 | 09/06/18 | 3124949 | RECACCESS LLC | 915 | 70 | OUTDOOR REC MANAGEMENT SYSTEM | 812.0000 | 1.00 | 812.00 | |
| | | | 09-854071 | | | | | | | | | Purchase Order Total | 13,812.00 |
| 031 | | | 09-854097 | 09/06/18 | 1854683 | MCNICHOLS HVAC | 910 | 36 | REPLACE THERMOSTAT | 125.0000 | 1.00 | 125.00 | |
| 031 | | | 09-854097 | 09/06/18 | 1854683 | MCNICHOLS HVAC | 910 | 36 | NOT TO EXCEED | 125.0000 | 1.00 | 125.00 | |
| | | | 09-854097 | | | | | | | | | \$250.00 TOTAL | |
| | | | 09-854097 | | | | | | | | | Purchase Order Total | 250.00 |
| 031 | | | 09-854155 | 09/06/18 | 504028 | CHRIS HIGH PAINTING | 910 | 54 | PAINTING PER | 2687.5000 | 1.00 | 2,687.50 | |
| 031 | | | 09-854155 | 09/06/18 | 504028 | CHRIS HIGH PAINTING | 910 | 54 | TO INCLUDE OPTION 1: | 2687.5000 | 1.00 | 2,687.50 | |
| | | | 09-854155 | | | | | | | | | Purchase Order Total | 5,375.00 |
| 031 | | | 09-854177 | 09/06/18 | 4192131 | CBS SIGNS INC | 936 | 74 | REPAIR ELECTRIC | 90.0000 | 1.00 | 90.00 | |
| 031 | | | 09-854177 | 09/06/18 | 4192131 | CBS SIGNS INC | 936 | 74 | AT 1776 ARMORY | 90.0000 | 1.00 | 90.00 | |
| | | | 09-854177 | | | | | | | | | Purchase Order Total | 180.00 |
| 031 | | | 09-854543 | 09/07/18 | 2029970 | HAMPTON INN - SIDNEY | 971 | 30 | LEO & LARRY 6/4/18, LEO 8/6/18 | 3.0000 | 93.00 | 279.00 | |
| | | | 09-854543 | | | | | | | | | Purchase Order Total | 279.00 |
| 031 | | | 09-854687 | 09/10/18 | 511435 | BEST WESTERN WEST HILLS INN | 971 | 30 | INV 13255 LARKIN | 4.0000 | 93.00 | 372.00 | |
| | | | 09-854687 | | | | | | | | | Purchase Order Total | 372.00 |
| 031 | | | 09-854702 | 09/10/18 | 2092523 | COURTYARD MARRIOTT - KANSAS CI | 971 | 30 | INV 311GB00013330 | 1.0000 | 367.50 | 367.50 | |
| 031 | | | 09-854702 | 09/10/18 | 2092523 | COURTYARD MARRIOTT - KANSAS CI | 971 | 30 | 31210003 | 1.0000 | 61.25 | 61.25 | |
| 031 | | | 09-854702 | 09/10/18 | 2092523 | COURTYARD MARRIOTT - KANSAS CI | 971 | 30 | 31240003 | 1.0000 | 61.25 | 61.25 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 031 | | | 09-854702 | | | | | | | Purchase Order Total | | 490.00 | |
| 031 | | | 09-854848 | 09/10/18 | 932663 | WEST E CON INC | 910 | 60 | REPAIRS TO WATER CONTROLS | 13167.0000 | 1.00 | 13,167.00 | |
| 031 | | | 09-854848 | | | | | | | Purchase Order Total | | 13,167.00 | |
| 031 | | | 09-854856 | 09/10/18 | 2538330 | GREAT PLAINS FIRE & SAFETY | 936 | 09 | ANNUAL FIRE EXTINGUISHER | 652.5000 | 1.00 | 652.50 | |
| 031 | | | 09-854856 | | | | | | | Purchase Order Total | | 652.50 | |
| 031 | | | 09-854862 | 09/10/18 | 501771 | CUMMINS SALES & SERVICE - OMAH | 936 | 39 | GENERATOR REPAIRS | 2909.6700 | 1.00 | 2,909.67 | |
| 031 | | | 09-854862 | | | | | | | Purchase Order Total | | 2,909.67 | |
| 031 | | | 09-854866 | 09/10/18 | 4196851 | FIREGUARD INC - PURCHASE ORDER | 936 | 09 | REPAIRS TO FIRE ALARMS | 2866.1500 | 1.00 | 2,866.15 | |
| 031 | | | 09-854866 | | | | | | | Purchase Order Total | | 2,866.15 | |
| 031 | | | 09-854880 | 09/10/18 | 1886093 | PURE COMFORT - PURCHASING | 910 | 36 | INSTALL 5 TON HVAC UNITS | 11780.0000 | 1.00 | 11,780.00 | |
| 031 | | | 09-854880 | | | | | | | Purchase Order Total | | 11,780.00 | |
| 031 | | | 09-854883 | 09/10/18 | 1886093 | PURE COMFORT - PURCHASING | 910 | 36 | REPLACE BLOWER FAN | 1040.0000 | 1.00 | 1,040.00 | |
| 031 | | | 09-854883 | | | | | | | Purchase Order Total | | 1,040.00 | |
| 031 | | | 09-855163 | 09/11/18 | 526927 | HOLIDAY INN EXPRESS - COLUMBUS | 971 | 30 | INV 16429 ULRICK 8/27-30/2018 | 4.0000 | 93.00 | 372.00 | |
| 031 | | | 09-855163 | | | | | | | Purchase Order Total | | 372.00 | |
| 031 | | | 09-855285 | 09/12/18 | 574273 | LINCOLN CITY OF - GENERAL FUND | 968 | 71 | LANDFILL CLEANUP | 1.0000 | 11.85 | 11.85 | |
| 031 | | | 09-855285 | 09/12/18 | 574273 | LINCOLN CITY OF - GENERAL FUND | 968 | 71 | LANDFILL CLEANUP | 1.0000 | 35.56 | 35.56 | |
| 031 | | | 09-855285 | | | | | | | Purchase Order Total | | 47.41 | |
| 031 | | | 09-855331 | 09/12/18 | 506442 | DICKE SAFETY PRODUCTS - PURCHA | 966 | 00 | INCIDENT CHECK IN & OUT ROAD | 1.0000 | 861.12 | 861.12 | |
| 031 | | | 09-855331 | | | | | | | Purchase Order Total | | 861.12 | |
| 031 | | | 09-855450 | 09/12/18 | 930069 | IDEAL ELECTRIC INC - PURCHASIN | 910 | 82 | WIRING IN BUILDINGS | 13416.3300 | 1.00 | 13,416.33 | |
| 031 | | | 09-855450 | 09/12/18 | 930069 | IDEAL ELECTRIC INC - PURCHASIN | 910 | 82 | WIRING IN BUILDINGS | 615.5100 | 1.00 | 615.51 | |
| 031 | | | 09-855450 | 09/12/18 | 930069 | IDEAL ELECTRIC INC - PURCHASIN | 910 | 82 | AT HASTINGS AFRC | 615.5100 | 1.00 | 615.51 | |
| 031 | | | 09-855450 | 09/12/18 | 930069 | IDEAL ELECTRIC INC - PURCHASIN | 910 | 82 | TOTAL: \$3,077.54 | 1846.5200 | 1.00 | 1,846.52 | |
| 031 | | | 09-855450 | 09/12/18 | 930069 | IDEAL ELECTRIC INC - PURCHASIN | 910 | 82 | WIRING IN BUILDINGS | 10338.7900 | 1.00 | 10,338.79 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASIN | | | | | | | |
| | | | 09-855450 | | | | | | | Purchase Order Total | | 26,832.66 | |
| 031 | | | 09-855463 | 09/12/18 | 1986244 | YOUNGS PLUMBING & HEATING LLC | 910 | 36 | BOILER REPAIR | 316.7800 | 1.00 | 316.78 | |
| 031 | | | 09-855463 | 09/12/18 | 1986244 | YOUNGS PLUMBING & HEATING LLC | 910 | 36 | TOTAL: \$633.55 | 316.7700 | 1.00 | 316.77 | |
| | | | 09-855463 | | | | | | | Purchase Order Total | | 633.55 | |
| 031 | | | 09-855476 | 09/12/18 | 502180 | PLAINS EQUIPMENT GROUP - SEWAR | 928 | 00 | GATOR SERVICE: | 140.2300 | 1.00 | 140.23 | |
| 031 | | | 09-855476 | 09/12/18 | 502180 | PLAINS EQUIPMENT GROUP - SEWAR | 928 | 00 | 200 HOUR SERVICE | 163.6100 | 1.00 | 163.61 | |
| 031 | | | 09-855476 | 09/12/18 | 502180 | PLAINS EQUIPMENT GROUP - SEWAR | 928 | 00 | 50 HOUR SERVICE | 163.6000 | 1.00 | 163.60 | |
| | | | 09-855476 | | | | | | | Purchase Order Total | | 467.44 | |
| 031 | | | 09-855528 | 09/13/18 | 2022038 | TIME WARNER CABLE INC - PURCHA | 287 | 96 | INSTALLATION FEE | 23.2400 | 1.00 | 23.24 | |
| | | | 09-855528 | | | | | | | Purchase Order Total | | 23.24 | |
| 031 | | | 09-855614 | 09/13/18 | 501350 | AJ SHEET METAL INC - PURCHASIN | 910 | 36 | REPLACE AC UNIT | 47.1000 | 1.00 | 47.10 | |
| 031 | | | 09-855614 | 09/13/18 | 501350 | AJ SHEET METAL INC - PURCHASIN | 910 | 36 | AT NORTH PLATTE RC | 47.1000 | 1.00 | 47.10 | |
| | | | 09-855614 | | | | | | | Purchase Order Total | | 94.20 | |
| 031 | | | 09-855899 | 09/14/18 | 2369143 | CLARKS LAWN SERVICE | 913 | 81 | INSTALL RETAINING WALL | 25500.0000 | 1.00 | 25,500.00 | |
| | | | 09-855899 | | | | | | | Purchase Order Total | | 25,500.00 | |
| 031 | | | 09-856027 | 09/14/18 | 526939 | HOLIDAY INN EXPRESS, NORTH PLA | 971 | 30 | WGA B/U 31220013 | 1.0000 | 93.00 | 93.00 | |
| | | | 09-856027 | | | | | | | Purchase Order Total | | 93.00 | |
| 031 | | | 09-856127 | 09/14/18 | 1295896 | KUCERA PAINTING INC | 910 | 54 | PAINT BUILDING 711 | 23000.0000 | 1.00 | 23,000.00 | |
| | | | 09-856127 | | | | | | | Purchase Order Total | | 23,000.00 | |
| 031 | | | 09-856140 | 09/14/18 | 837735 | GENERAL SERVICES ADMINISTRATIO | 975 | 86 | STATEMENT # F0172452 | 1.0000 | 214.42 | 214.42 | |
| 031 | | | 09-856140 | 09/14/18 | 837735 | GENERAL SERVICES ADMINISTRATIO | 975 | 86 | WGA B/U 31220013 | 1.0000 | 272.15 | 272.15 | |
| | | | 09-856140 | | | | | | | Purchase Order Total | | 486.57 | |
| 031 | | | 09-856174 | 09/14/18 | 4251166 | BUHR LANDSCAPE & DESIGN LLC | 988 | 52 | LANDSCAPING PER PROPOSAL | 30453.0000 | 1.00 | 30,453.00 | |
| 031 | | | 09-856174 | 09/14/18 | 4251166 | BUHR LANDSCAPE & DESIGN LLC | 988 | 52 | LANDSCAPING PER PROPOSAL | 6090.6000 | 1.00 | 6,090.60 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 031 | | | 09-856174 | 09/14/18 | 4251166 | BUHR LANDSCAPE & DESIGN LLC | 988 | 52 | FOR DRIP SYSTEM | 6090.6000 | 1.00 | 6,090.60 | |
| 031 | | | 09-856174 | 09/14/18 | 4251166 | BUHR LANDSCAPE & DESIGN LLC | 988 | 52 | FOR A TOTAL OF | 18271.8000 | 1.00 | 18,271.80 | |
| 031 | | | 09-856174 | | | | | | Purchase Order Total | | | 60,906.00 | |
| 031 | | | 09-856434 | 09/17/18 | 3097844 | RASMUSSEN AIR & GAS ENERGY INC | 936 | 08 | SERVICE AND TEST | 4832.6600 | 1.00 | 4,832.66 | |
| 031 | | | 09-856434 | | | | | | Purchase Order Total | | | 4,832.66 | |
| 031 | | | 09-856445 | 09/17/18 | 1277645 | S & S SEPTIC PUMPING LLC | 910 | 68 | PUMP SEPTIC TANK | 250.0000 | 1.00 | 250.00 | |
| 031 | | | 09-856445 | | | | | | Purchase Order Total | | | 250.00 | |
| 031 | | | 09-856886 | 09/18/18 | 521422 | MEGGITT TRAINING SYSTEMS INC | 680 | 00 | TARGET SYSTEMS AND | 49981.3600 | 1.00 | 49,981.36 | |
| 031 | | | 09-856886 | | | | | | Purchase Order Total | | | 49,981.36 | |
| 031 | | | 09-856928 | 09/18/18 | 1638569 | VIA VAN BLOOM TOUR & TRAVEL | 961 | 78 | INV 39407 MERCI SUAREZ 9-30-18 | 1.0000 | 376.80 | 376.80 | |
| 031 | | | 09-856928 | 09/18/18 | 1638569 | VIA VAN BLOOM TOUR & TRAVEL | 961 | 78 | INV 39407 MERCI SUAREZ 9-30-18 | 1.0000 | 188.40 | 188.40 | |
| 031 | | | 09-856928 | 09/18/18 | 1638569 | VIA VAN BLOOM TOUR & TRAVEL | 961 | 78 | INV 39407 MERCI SUAREZ 9-30-18 | 1.0000 | 188.40 | 188.40 | |
| 031 | | | 09-856928 | | | | | | Purchase Order Total | | | 753.60 | |
| 031 | | | 09-857145 | 09/19/18 | 1413968 | NEW HORIZONS ENTERPRISES LLC - | 910 | 38 | ASBESTOS SAMPLING | 433.0000 | 1.00 | 433.00 | |
| 031 | | | 09-857145 | | | | | | Purchase Order Total | | | 433.00 | |
| 031 | | | 09-857182 | 09/19/18 | 930069 | IDEAL ELECTRIC INC - PURCHASIN | 914 | 38 | REPLACE LIGHT POLE | 2890.0000 | 1.00 | 2,890.00 | |
| 031 | | | 09-857182 | | | | | | Purchase Order Total | | | 2,890.00 | |
| 031 | | | 09-857219 | 09/19/18 | 551283 | SPECTRUM | 287 | 96 | BUSINESS TV PREMIERE PLUS | 1367.5200 | 1.00 | 1,367.52 | |
| 031 | | | 09-857219 | 09/19/18 | 551283 | SPECTRUM | 287 | 96 | BUSINESS TV PREMIERE PLUS | 99.0000 | 1.00 | 99.00 | |
| 031 | | | 09-857219 | | | | | | Purchase Order Total | | | 1,466.52 | |
| 031 | | | 09-857665 | 09/21/18 | 505080 | ENGINEERED CONTROLS INC - PURC | 910 | 36 | REPAIR HVAC | 99.4400 | 1.00 | 99.44 | |
| 031 | | | 09-857665 | 09/21/18 | 505080 | ENGINEERED CONTROLS INC - PURC | 910 | 36 | BEATRICE AFRC | 176.2800 | 1.00 | 176.28 | |
| 031 | | | 09-857665 | 09/21/18 | 505080 | ENGINEERED CONTROLS INC - PURC | 910 | 36 | TOTAL: \$452.00 | 176.2800 | 1.00 | 176.28 | |
| 031 | | | 09-857665 | | | | | | Purchase Order Total | | | 452.00 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 031 | | | 09-857705 | 09/21/18 | 500883 | NIFCO MECHANICAL SYSTEMS INC - | 928 | 30 | REPAIR PUMP | 569.0000 | 1.00 | 569.00 | |
| 031 | | | 09-857705 | 09/21/18 | 500883 | NIFCO MECHANICAL SYSTEMS INC - | 928 | 30 | TOTAL: \$1,138.00 | 569.0000 | 1.00 | 569.00 | |
| 031 | | | 09-857705 | | | | | | | Purchase Order Total | | 1,138.00 | |
| 031 | | | 09-857857 | 09/21/18 | 930069 | IDEAL ELECTRIC INC - PURCHASIN | 962 | 37 | KD SOUTH RANGE | 6976.0000 | 1.00 | 6,976.00 | |
| 031 | | | 09-857857 | | | | | | | Purchase Order Total | | 6,976.00 | |
| 031 | | | 09-857912 | 09/21/18 | 3167926 | HI LINE MOTORS LLC | 934 | 46 | MOWER REPAIR | 295.7300 | 1.00 | 295.73 | |
| 031 | | | 09-857912 | | | | | | | Purchase Order Total | | 295.73 | |
| 031 | | | 09-858108 | 09/24/18 | 502372 | PARAMOUNT LINEN & UNIFORM RENT | 735 | 00 | MONTHLY SERVICE PARAMOUNT SEPT | 71.0200 | 1.00 | 71.02 | |
| 031 | | | 09-858108 | | | | | | | Purchase Order Total | | 71.02 | |
| 031 | | | 09-858249 | 09/24/18 | 2032799 | WHITLOCK - PURCHASING | 939 | 00 | ANNUAL MAINTENACE FEE FOR | 1.0000 | 8,600.00 | 8,600.00 | |
| 031 | | | 09-858249 | 09/24/18 | 2032799 | WHITLOCK - PURCHASING | 939 | 00 | 31240014 | 1.0000 | 8,600.00 | 8,600.00 | |
| 031 | | | 09-858249 | | | | | | | Purchase Order Total | | 17,200.00 | |
| 031 | | | 09-858273 | 09/24/18 | 794671 | MILITARY DEPT, ADJUTANT GENERA | 405 | 00 | FUEL | 1.0000 | 133.25 | 133.25 | |
| 031 | | | 09-858273 | 09/24/18 | 794671 | MILITARY DEPT, ADJUTANT GENERA | 405 | 00 | FUEL | 1.0000 | 6.35 | 6.35 | |
| 031 | | | 09-858273 | 09/24/18 | 794671 | MILITARY DEPT, ADJUTANT GENERA | 405 | 00 | FUEL | 1.0000 | 71.91 | 71.91 | |
| 031 | | | 09-858273 | 09/24/18 | 794671 | MILITARY DEPT, ADJUTANT GENERA | 405 | 00 | FUEL | 1.0000 | 237.33 | 237.33 | |
| 031 | | | 09-858273 | 09/24/18 | 794671 | MILITARY DEPT, ADJUTANT GENERA | 405 | 00 | FUEL | 1.0000 | 237.33 | 237.33 | |
| 031 | | | 09-858273 | 09/24/18 | 794671 | MILITARY DEPT, ADJUTANT GENERA | 405 | 00 | FUEL | 1.0000 | 404.35 | 404.35 | |
| 031 | | | 09-858273 | 09/24/18 | 794671 | MILITARY DEPT, ADJUTANT GENERA | 405 | 00 | FUEL | 1.0000 | 397.12 | 397.12 | |
| 031 | | | 09-858273 | 09/24/18 | 794671 | MILITARY DEPT, ADJUTANT GENERA | 405 | 00 | FUEL | 1.0000 | 397.12 | 397.12 | |
| 031 | | | 09-858273 | 09/24/18 | 794671 | MILITARY DEPT, ADJUTANT GENERA | 405 | 00 | FUEL | 1.0000 | 676.59 | 676.59 | |
| 031 | | | 09-858273 | 09/24/18 | 794671 | MILITARY DEPT, ADJUTANT GENERA | 405 | 00 | FUEL | 1.0000 | 255.43 | 255.43 | |
| 031 | | | 09-858273 | 09/24/18 | 794671 | MILITARY DEPT, ADJUTANT GENERA | 405 | 00 | FUEL | 1.0000 | 43.54 | 43.54 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 031 | | | 09-858273 | 09/24/18 | 794671 | ADJUTANT GENERA MILITARY DEPT, | 405 | 00 | FUEL | 1.0000 | 270.26 | 270.26 | |
| 031 | | | 09-858273 | 09/24/18 | 794671 | ADJUTANT GENERA MILITARY DEPT, | 405 | 00 | FUEL | 1.0000 | 99.11 | 99.11 | |
| 031 | | | 09-858273 | 09/24/18 | 794671 | ADJUTANT GENERA MILITARY DEPT, | 405 | 00 | FUEL | 1.0000 | 57.30 | 57.30 | |
| 031 | | | 09-858273 | 09/24/18 | 794671 | ADJUTANT GENERA MILITARY DEPT, | 405 | 00 | FUEL | 1.0000 | 56.53 | 56.53 | |
| 031 | | | 09-858273 | 09/24/18 | 794671 | ADJUTANT GENERA MILITARY DEPT, | 405 | 00 | FUEL | 1.0000 | 74.68 | 74.68 | |
| 031 | | | 09-858273 | 09/24/18 | 794671 | ADJUTANT GENERA MILITARY DEPT, | 405 | 00 | FUEL | 1.0000 | 39.69 | 39.69 | |
| 031 | | | 09-858273 | 09/24/18 | 794671 | ADJUTANT GENERA MILITARY DEPT, | 405 | 00 | FUEL | 1.0000 | 46.85 | 46.85 | |
| 031 | | | 09-858273 | 09/24/18 | 794671 | ADJUTANT GENERA MILITARY DEPT, | 405 | 00 | FUEL | 1.0000 | 165.17 | 165.17 | |
| 031 | | | 09-858273 | | | | | | | Purchase Order Total | | 3,669.91 | |
| 031 | | | 09-858483 | 09/25/18 | 930069 | IDEAL ELECTRIC INC - PURCHASIN | 928 | 38 | REPAIR AND SERVICE GENERATOR | | 0.00 | | |
| 031 | | | 09-858483 | 09/25/18 | 930069 | IDEAL ELECTRIC INC - PURCHASIN | 928 | 38 | REPAIR AND SERVICE GENERATOR | 1795.0000 | 1.00 | 1,795.00 | |
| 031 | | | 09-858483 | | | | | | | Purchase Order Total | | 1,795.00 | |
| 031 | | | 09-858543 | 09/25/18 | 501279 | OVERHEAD DOOR CO OF LINCOLN IN | 910 | 55 | OVERHEAD DOOR REPAIR | 186.3000 | 1.00 | 186.30 | |
| 031 | | | 09-858543 | | | | | | | Purchase Order Total | | 186.30 | |
| 031 | | | 09-858604 | 09/25/18 | 1945692 | VOYAGER FLEET SYSTEMS INC | 405 | 00 | FUEL | 1.0000 | 133.25 | 133.25 | |
| 031 | | | 09-858604 | 09/25/18 | 1945692 | VOYAGER FLEET SYSTEMS INC | 405 | 00 | FUEL | 1.0000 | 6.35 | 6.35 | |
| 031 | | | 09-858604 | 09/25/18 | 1945692 | VOYAGER FLEET SYSTEMS INC | 405 | 00 | FUEL | 1.0000 | 71.91 | 71.91 | |
| 031 | | | 09-858604 | 09/25/18 | 1945692 | VOYAGER FLEET SYSTEMS INC | 405 | 00 | FUEL | 1.0000 | 237.33 | 237.33 | |
| 031 | | | 09-858604 | 09/25/18 | 1945692 | VOYAGER FLEET SYSTEMS INC | 405 | 00 | FUEL | 1.0000 | 237.33 | 237.33 | |
| 031 | | | 09-858604 | 09/25/18 | 1945692 | VOYAGER FLEET SYSTEMS INC | 405 | 00 | FUEL | 1.0000 | 404.35 | 404.35 | |
| 031 | | | 09-858604 | 09/25/18 | 1945692 | VOYAGER FLEET SYSTEMS INC | 405 | 00 | FUEL | 1.0000 | 397.12 | 397.12 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SYSTEMS INC | | | | | | | |
| 031 | | | 09-858604 | 09/25/18 | 1945692 | VOYAGER FLEET | 405 | 00 | FUEL | 1.0000 | 397.12 | 397.12 | |
| | | | | | | SYSTEMS INC | | | | | | | |
| 031 | | | 09-858604 | 09/25/18 | 1945692 | VOYAGER FLEET | 405 | 00 | FUEL | 1.0000 | 676.59 | 676.59 | |
| | | | | | | SYSTEMS INC | | | | | | | |
| 031 | | | 09-858604 | 09/25/18 | 1945692 | VOYAGER FLEET | 405 | 00 | FUEL | 1.0000 | 255.43 | 255.43 | |
| | | | | | | SYSTEMS INC | | | | | | | |
| 031 | | | 09-858604 | 09/25/18 | 1945692 | VOYAGER FLEET | 405 | 00 | FUEL | 1.0000 | 43.54 | 43.54 | |
| | | | | | | SYSTEMS INC | | | | | | | |
| 031 | | | 09-858604 | 09/25/18 | 1945692 | VOYAGER FLEET | 405 | 00 | FUEL | 1.0000 | 270.26 | 270.26 | |
| | | | | | | SYSTEMS INC | | | | | | | |
| 031 | | | 09-858604 | 09/25/18 | 1945692 | VOYAGER FLEET | 405 | 00 | FUEL | 1.0000 | 99.11 | 99.11 | |
| | | | | | | SYSTEMS INC | | | | | | | |
| 031 | | | 09-858604 | 09/25/18 | 1945692 | VOYAGER FLEET | 405 | 00 | FUEL | 1.0000 | 57.30 | 57.30 | |
| | | | | | | SYSTEMS INC | | | | | | | |
| 031 | | | 09-858604 | 09/25/18 | 1945692 | VOYAGER FLEET | 405 | 00 | FUEL | 1.0000 | 56.53 | 56.53 | |
| | | | | | | SYSTEMS INC | | | | | | | |
| 031 | | | 09-858604 | 09/25/18 | 1945692 | VOYAGER FLEET | 405 | 00 | FUEL | 1.0000 | 74.68 | 74.68 | |
| | | | | | | SYSTEMS INC | | | | | | | |
| 031 | | | 09-858604 | 09/25/18 | 1945692 | VOYAGER FLEET | 405 | 00 | FUEL | 1.0000 | 39.69 | 39.69 | |
| | | | | | | SYSTEMS INC | | | | | | | |
| 031 | | | 09-858604 | 09/25/18 | 1945692 | VOYAGER FLEET | 405 | 00 | FUEL | 1.0000 | 46.85 | 46.85 | |
| | | | | | | SYSTEMS INC | | | | | | | |
| 031 | | | 09-858604 | 09/25/18 | 1945692 | VOYAGER FLEET | 405 | 00 | FUEL | 1.0000 | 165.17 | 165.17 | |
| | | | | | | SYSTEMS INC | | | | | | | |
| 031 | | | 09-858604 | | | | | | | Purchase Order Total | | 3,669.91 | |
| 031 | | | 09-858673 | 09/26/18 | 513007 | BUCKS SEPTIC PUMPING | 934 | 84 | (3) PORTABLE TOILETS, | 640.0000 | 1.00 | 640.00 | |
| | | | | | | | | | | | | | |
| 031 | | | 09-858673 | | | | | | | Purchase Order Total | | 640.00 | |
| 031 | | | 09-858684 | 09/26/18 | 505657 | GREEN LINE EQUIP INC - GRAND I | 934 | 46 | MOWER SERVICE | 1314.2600 | 1.00 | 1,314.26 | |
| | | | | | | | | | | | | | |
| 031 | | | 09-858684 | | | | | | | Purchase Order Total | | 1,314.26 | |
| 031 | | | 09-858704 | 09/26/18 | 505268 | DIETZ WELL & PUMP CO | 962 | 96 | WELL SERVICE | 3128.8700 | 1.00 | 3,128.87 | |
| | | | | | | | | | | | | | |
| 031 | | | 09-858704 | | | | | | | Purchase Order Total | | 3,128.87 | |
| 031 | | | 09-858731 | 09/26/18 | 523040 | GANNA TRUCKING & EXCAVATING INC | 910 | 27 | DEBRIS REMOVAL | 18940.0000 | 1.00 | 18,940.00 | |
| | | | | | | | | | | | | | |
| 031 | | | 09-858731 | | | | | | | Purchase Order Total | | 18,940.00 | |
| 031 | | | 09-858735 | 09/26/18 | 2236540 | JP BOILER SERVICE | 941 | 25 | SERVICE REPLACE HIGH LIMIT | 1.0000 | 155.00 | 155.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 031 | | | 09-858735 | 09/26/18 | 2236540 | JP BOILER SERVICE | 941 | 25 | SERVICE REPLACE HIGH LIMIT | 1.0000 | 465.00 | 465.00 | |
| 031 | | | 09-858735 | | | | | | | Purchase Order Total | | 620.00 | |
| 031 | | | 09-858880 | 09/26/18 | 555645 | WOODWARDS DISPOSAL SERVICE INC | 691 | 52 | REFUSE SERVICE - GREENLIEF | 1127.7000 | 1.00 | 1,127.70 | |
| 031 | | | 09-858880 | 09/26/18 | 555645 | WOODWARDS DISPOSAL SERVICE INC | 691 | 52 | REFUSE SERVICE - HASTINGS USAR | 25.0600 | 1.00 | 25.06 | |
| 031 | | | 09-858880 | 09/26/18 | 555645 | WOODWARDS DISPOSAL SERVICE INC | 691 | 52 | REFUSE SERVICE - HASTINGS AFRC | 25.0600 | 1.00 | 25.06 | |
| 031 | | | 09-858880 | 09/26/18 | 555645 | WOODWARDS DISPOSAL SERVICE INC | 691 | 52 | REFUSE SERVICE - HASTINGS AFRC | 75.1800 | 1.00 | 75.18 | |
| 031 | | | 09-858880 | | | | | | | Purchase Order Total | | 1,253.00 | |
| 031 | | | 09-858925 | 09/26/18 | 526945 | HOLIDAY INN EXPRESS, SCOTTSBLU | 971 | 30 | INV 31543-45 FITCHNER, ULRICK | 1.0000 | 837.00 | 837.00 | |
| 031 | | | 09-858925 | 09/26/18 | 526945 | HOLIDAY INN EXPRESS, SCOTTSBLU | 971 | 30 | INV 13542 LARKIN 31210003 | 1.0000 | 139.50 | 139.50 | |
| 031 | | | 09-858925 | 09/26/18 | 526945 | HOLIDAY INN EXPRESS, SCOTTSBLU | 971 | 30 | 31240003 | 1.0000 | 139.50 | 139.50 | |
| 031 | | | 09-858925 | | | | | | | Purchase Order Total | | 1,116.00 | |
| 031 | | | 09-858935 | 09/26/18 | 555645 | WOODWARDS DISPOSAL SERVICE INC | 691 | 52 | REFUSE SERVICE - GREENLIEF | 159.3000 | 1.00 | 159.30 | |
| 031 | | | 09-858935 | 09/26/18 | 555645 | WOODWARDS DISPOSAL SERVICE INC | 691 | 52 | REFUSE SVC - HASTINGS USAR | 3.5400 | 1.00 | 3.54 | |
| 031 | | | 09-858935 | 09/26/18 | 555645 | WOODWARDS DISPOSAL SERVICE INC | 691 | 52 | REFUSE SVC - HASTINGS AFRC | 3.5400 | 1.00 | 3.54 | |
| 031 | | | 09-858935 | 09/26/18 | 555645 | WOODWARDS DISPOSAL SERVICE INC | 691 | 52 | REFUSE SVC - HASTINGS USAR | 10.6200 | 1.00 | 10.62 | |
| 031 | | | 09-858935 | 09/26/18 | 555645 | WOODWARDS DISPOSAL SERVICE INC | 691 | 52 | REFUSE SVC - LATE CHARGES | 5.2000 | 1.00 | 5.20 | |
| 031 | | | 09-858935 | | | | | | | Purchase Order Total | | 182.20 | |
| 031 | | | 09-859003 | 09/27/18 | 516100 | COMMONWEALTH ELECTRIC - PAYMEN | 914 | 38 | INSTALL CONDUIT, WIRE, AND | 149.0000 | 1.00 | 149.00 | |
| 031 | | | 09-859003 | 09/27/18 | 516100 | COMMONWEALTH ELECTRIC - PAYMEN | 914 | 38 | SUMP PUMP | 447.0000 | 1.00 | 447.00 | |
| 031 | | | 09-859003 | | | | | | | Purchase Order Total | | 596.00 | |
| 031 | | | 09-859027 | 09/27/18 | 2021716 | PAUL DAVIS RESTORATION OF LINC | 962 | 21 | BUNKER GEAR CLEANING | 2500.0000 | 1.00 | 2,500.00 | |
| 031 | | | 09-859027 | | | | | | | Purchase Order Total | | 2,500.00 | |
| 031 | | | 09-859066 | 09/27/18 | 533884 | MANAGEMENT CONCEPTS | 924 | 60 | SUAREZ, AUDIT OF | 1.0000 | 207.25 | 207.25 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 031 | | | 09-859066 | 09/27/18 | 533884 | INC MANAGEMENT CONCEPTS | 924 | 60 | FEDERAL GRANT 31240014 | 1.0000 | 207.25 | 207.25 | |
| 031 | | | 09-859066 | 09/27/18 | 533884 | INC MANAGEMENT CONCEPTS | 924 | 60 | 31240769 | 1.0000 | 414.50 | 414.50 | |
| 031 | | | 09-859066 | | | | | | | Purchase Order Total | | 829.00 | |
| 031 | | | 09-859077 | 09/27/18 | 526332 | HERMAN PLUMBING CO INC | 910 | 75 | REPAIR TO WALL MOUNTED | 293.1700 | 1.00 | 293.17 | |
| 031 | | | 09-859077 | | | | | | | Purchase Order Total | | 293.17 | |
| 031 | | | 09-859090 | 09/27/18 | 502488 | CONTINENTAL FIRE SPRINKLER CO | 936 | 09 | FIRE SPRINKLER INSPECTION | 195.0000 | 1.00 | 195.00 | |
| 031 | | | 09-859090 | | | | | | | Purchase Order Total | | 195.00 | |
| 031 | | | 09-859107 | 09/27/18 | 529037 | JCM ELECTRIC INC | 931 | 53 | INSTALL LED HI BAY LIGHTS AND | 10400.0000 | 1.00 | 10,400.00 | |
| 031 | | | 09-859107 | | | | | | | Purchase Order Total | | 10,400.00 | |
| 031 | | | 09-859116 | 09/27/18 | 501155 | BIZCO TECHNOLOGIES - PURCHASE | 939 | 06 | UPGRADE AUDIO VISUAL | 1925.5000 | 1.00 | 1,925.50 | |
| 031 | | | 09-859116 | 09/27/18 | 501155 | BIZCO TECHNOLOGIES - PURCHASE | 939 | 06 | CONFERENCE ROOM | 5776.5000 | 1.00 | 5,776.50 | |
| 031 | | | 09-859116 | | | | | | | Purchase Order Total | | 7,702.00 | |
| 031 | | | 09-859121 | 09/27/18 | 2482109 | TINT SPECIALTIES LLC | 909 | 48 | INSTALL 3M NIGHT VISION | 1069.7600 | 1.00 | 1,069.76 | |
| 031 | | | 09-859121 | 09/27/18 | 2482109 | TINT SPECIALTIES LLC | 909 | 48 | TOTAL: \$2,139.52 | 1069.7600 | 1.00 | 1,069.76 | |
| 031 | | | 09-859121 | | | | | | | Purchase Order Total | | 2,139.52 | |
| 031 | | | 09-859141 | 09/27/18 | 516100 | COMMONWEALTH ELECTRIC - PAYMEN | 931 | 53 | REPLACE (10) OCCUPANCY | 788.8400 | 1.00 | 788.84 | |
| 031 | | | 09-859141 | 09/27/18 | 516100 | COMMONWEALTH ELECTRIC - PAYMEN | 931 | 53 | REPLACE (10) OCCUPANCY | 788.4400 | 1.00 | 788.44 | |
| 031 | | | 09-859141 | 09/27/18 | 516100 | COMMONWEALTH ELECTRIC - PAYMEN | 931 | 53 | REPLACE (5) BALLASTS AND | 837.7300 | 1.00 | 837.73 | |
| 031 | | | 09-859141 | 09/27/18 | 516100 | COMMONWEALTH ELECTRIC - PAYMEN | 931 | 53 | CONTACT: BRIAN JOHNSON | 837.7200 | 1.00 | 837.72 | |
| 031 | | | 09-859141 | | | | | | | Purchase Order Total | | 3,252.73 | |
| 031 | | | 09-859172 | 09/27/18 | 2011986 | CULLIGAN OF NORFOLK | 985 | 28 | (4) WATER STATIONS AND BOTTLED | 185.7500 | 1.00 | 185.75 | |
| 031 | | | 09-859172 | 09/27/18 | 2011986 | CULLIGAN OF NORFOLK | 985 | 28 | (4) WATER STATIONS AND BOTTLED | 8.0000 | 1.00 | 8.00 | |
| 031 | | | 09-859172 | | | | | | | Purchase Order Total | | 193.75 | |
| 031 | | | 09-859374 | 09/28/18 | 1658974 | PRECISION SPRINKLERS | 934 | 46 | SPRINKLER UPGRADE | 1820.6700 | 1.00 | 1,820.67 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | INC | | | | | | | |
| 031 | | | 09-859374 | | | | | | | Purchase Order Total | | 1,820.67 | |
| 031 | | | 09-859392 | 09/28/18 | 2110671 | RAMADA - COLUMBUS & RIVERS EDG | 971 | 30 | B/U 31240676 | 1.0000 | 2,697.00 | 2,697.00 | |
| 031 | | | 09-859392 | 09/28/18 | 2110671 | RAMADA - COLUMBUS & RIVERS EDG | 971 | 30 | B/U 31240677 | 1.0000 | 2,511.00 | 2,511.00 | |
| 031 | | | 09-859392 | | | | | | | Purchase Order Total | | 5,208.00 | |
| 031 | | | 09-859429 | 09/28/18 | 506069 | NMC INC - LINCOLN | 928 | 38 | INSPECTION AND SERVICE | 255.6800 | 1.00 | 255.68 | |
| 031 | | | 09-859429 | 09/28/18 | 506069 | NMC INC - LINCOLN | 928 | 38 | W/ATS W/BATTERY | 271.6600 | 1.00 | 271.66 | |
| 031 | | | 09-859429 | 09/28/18 | 506069 | NMC INC - LINCOLN | 928 | 38 | TOTAL: \$799.00 PER QUOTE | 271.6600 | 1.00 | 271.66 | |
| 031 | | | 09-859429 | 09/28/18 | 506069 | NMC INC - LINCOLN | 928 | 38 | INSPECTION AND SERVICE | 202.4000 | 1.00 | 202.40 | |
| 031 | | | 09-859429 | 09/28/18 | 506069 | NMC INC - LINCOLN | 928 | 38 | W/BATTERY | 358.8000 | 1.00 | 358.80 | |
| 031 | | | 09-859429 | 09/28/18 | 506069 | NMC INC - LINCOLN | 928 | 38 | TOTAL: \$920.00 PER QUOTE | 358.8000 | 1.00 | 358.80 | |
| 031 | | | 09-859429 | 09/28/18 | 506069 | NMC INC - LINCOLN | 928 | 38 | INSPECTION AND SERVICE | 225.6800 | 1.00 | 225.68 | |
| 031 | | | 09-859429 | 09/28/18 | 506069 | NMC INC - LINCOLN | 928 | 38 | W/ATS | 321.1600 | 1.00 | 321.16 | |
| 031 | | | 09-859429 | 09/28/18 | 506069 | NMC INC - LINCOLN | 928 | 38 | TOTAL: \$868.00 | 321.1600 | 1.00 | 321.16 | |
| 031 | | | 09-859429 | 09/28/18 | 506069 | NMC INC - LINCOLN | 928 | 38 | INSPECTION AND SERVICE | 366.2500 | 1.00 | 366.25 | |
| 031 | | | 09-859429 | 09/28/18 | 506069 | NMC INC - LINCOLN | 928 | 38 | W/ATS W/FUEL ANALYSIS | 1098.7500 | 1.00 | 1,098.75 | |
| 031 | | | 09-859429 | 09/28/18 | 506069 | NMC INC - LINCOLN | 928 | 38 | INSPECTION AND SERVICE | 399.0000 | 1.00 | 399.00 | |
| 031 | | | 09-859429 | 09/28/18 | 506069 | NMC INC - LINCOLN | 928 | 38 | W/ATS W/BATTERY | 399.0000 | 1.00 | 399.00 | |
| 031 | | | 09-859429 | 09/28/18 | 506069 | NMC INC - LINCOLN | 928 | 38 | INSPECTION AND SERVICE | 227.0000 | 1.00 | 227.00 | |
| 031 | | | 09-859429 | 09/28/18 | 506069 | NMC INC - LINCOLN | 928 | 38 | W/ATS W/FUEL ANALYSIS | 681.0000 | 1.00 | 681.00 | |
| 031 | | | 09-859429 | 09/28/18 | 506069 | NMC INC - LINCOLN | 928 | 38 | INSPECTION AND SERVICE | 255.5000 | 1.00 | 255.50 | |
| 031 | | | 09-859429 | 09/28/18 | 506069 | NMC INC - LINCOLN | 928 | 38 | W/ATS | 255.5000 | 1.00 | 255.50 | |
| 031 | | | 09-859429 | 09/28/18 | 506069 | NMC INC - LINCOLN | 928 | 38 | INSPECTION AND SERVICE | 251.5000 | 1.00 | 251.50 | |
| 031 | | | 09-859429 | 09/28/18 | 506069 | NMC INC - LINCOLN | 928 | 38 | W/ATS | 251.5000 | 1.00 | 251.50 | |
| 031 | | | 09-859429 | 09/28/18 | 506069 | NMC INC - LINCOLN | 928 | 38 | INSPECTION AND SERVICE | 393.5000 | 1.00 | 393.50 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 031 | | | 09-859429 | 09/28/18 | 506069 | NMC INC - LINCOLN | 928 | 38 | W/ATS W/BATTERY | 393.5000 | 1.00 | 393.50 | |
| 031 | | | 09-859429 | 09/28/18 | 506069 | NMC INC - LINCOLN | 928 | 38 | INSPECTION AND SERVICE | 508.0000 | 1.00 | 508.00 | |
| 031 | | | 09-859429 | 09/28/18 | 506069 | NMC INC - LINCOLN | 928 | 38 | INSPECTION AND SERVICE | 873.0000 | 1.00 | 873.00 | |
| 031 | | | 09-859429 | 09/28/18 | 506069 | NMC INC - LINCOLN | 928 | 38 | INSPECTION AND SERVICE | 650.0000 | 1.00 | 650.00 | |
| 031 | | | 09-859429 | | | | | | Purchase Order Total | | | 9,590.00 | |
| 031 | | | 09-859440 | 09/28/18 | 1309962 | CORNERSTONE MAPPING INC | 905 | 05 | AERIAL IMAGERY | 19000.0000 | 1.00 | 19,000.00 | |
| 031 | | | 09-859440 | | | | | | Purchase Order Total | | | 19,000.00 | |
| 031 | OC-12998 | 05/16/11 | OG-844536 | 07/26/18 | 500825 | GRAHAM TIRE COMPANY, LINCOLN N | 863 | 00 | 5 EA TIRES ST205/75R15, | 283.5500 | 1.00 | 283.55 | SW |
| 031 | OC-12998 | 05/16/11 | OG-844536 | 07/26/18 | 500825 | GRAHAM TIRE COMPANY, LINCOLN N | 863 | 00 | 5 EA VALVE STEM, \$2.50 EA, | 330.8200 | 1.00 | 330.82 | SW |
| 031 | OC-12998 | 05/16/11 | OG-844536 | 07/26/18 | 500825 | GRAHAM TIRE COMPANY, LINCOLN N | 863 | 00 | 5 EA BALANCE, \$8.75 EA, | 330.8200 | 1.00 | 330.82 | SW |
| 031 | OC-12998 | | OG-844536 | | | | | | Purchase Order Total | | | 945.19 | |
| 031 | OC-12998 | 05/16/11 | OG-855643 | 09/13/18 | 500825 | GRAHAM TIRE COMPANY, LINCOLN N | 863 | 00 | 4 EA LT235/85R16 E | 220.2000 | 1.00 | 220.20 | SW |
| 031 | OC-12998 | 05/16/11 | OG-855643 | 09/13/18 | 500825 | GRAHAM TIRE COMPANY, LINCOLN N | 863 | 00 | TIRES \$158.50/EA | 256.9000 | 1.00 | 256.90 | SW |
| 031 | OC-12998 | 05/16/11 | OG-855643 | 09/13/18 | 500825 | GRAHAM TIRE COMPANY, LINCOLN N | 863 | 00 | OTHER CHARGES | 256.9000 | 1.00 | 256.90 | SW |
| 031 | OC-12998 | | OG-855643 | | | | | | Purchase Order Total | | | 734.00 | |
| 031 | OC-13001 | 05/19/11 | OG-839350 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | 15 CASES LIQUID | 126.0000 | 1.00 | 126.00 | SW |
| 031 | | 05/19/11 | OG-839350 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 15 CASES LIQUID | 129.9400 | 1.00 | 129.94 | |
| 031 | OC-13001 | 05/19/11 | OG-839350 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | \$33.60/CASE | 378.0000 | 1.00 | 378.00 | SW |
| 031 | | 05/19/11 | OG-839350 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | \$34.65/CASE | 389.8100 | 1.00 | 389.81 | |
| 031 | | | OG-839350 | | | | | | Purchase Order Total | | | 1,023.75 | |
| 031 | OC-13001 | 05/19/11 | OG-839711 | 07/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | LARGE RED POLO SHIRT LOGO PROO | 20.2300 | 1.00 | 20.23 | SW |
| 031 | OC-13001 | 05/19/11 | OG-839711 | 07/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | LARGE RED POLO SHIRT LOGO PROO | 20.2200 | 1.00 | 20.22 | SW |
| 031 | OC-13001 | 05/19/11 | OG-839711 | 07/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | X-LARGE RED POLO | 20.2300 | 1.00 | 20.23 | SW |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | SHIRT LOGO PR | | | | |
| 031 | OC-13001 | 05/19/11 | OG-839711 | 07/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | X-LARGE RED POLO SHIRT LOGO PR | 20.2200 | 1.00 | 20.22 | SW |
| 031 | OC-13001 | 05/19/11 | OG-839711 | 07/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | 3XL RED POLO SHIRT LOGO PROOF | 20.2300 | 1.00 | 20.23 | SW |
| 031 | OC-13001 | 05/19/11 | OG-839711 | 07/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | 3XL RED POLO SHIRT LOGO PROOF | 20.2200 | 1.00 | 20.22 | SW |
| 031 | OC-13001 | 05/19/11 | OG-839711 | 07/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | LARGE NAVY POLO SHIRT LOGO PRO | 20.2300 | 1.00 | 20.23 | SW |
| 031 | OC-13001 | 05/19/11 | OG-839711 | 07/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | LARGE NAVY POLO SHIRT LOGO PRO | 20.2200 | 1.00 | 20.22 | SW |
| 031 | OC-13001 | 05/19/11 | OG-839711 | 07/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | X-LARGE NAVY POLO SHIRT LOGO | 20.2300 | 1.00 | 20.23 | SW |
| 031 | OC-13001 | 05/19/11 | OG-839711 | 07/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | X-LARGE NAVY POLO SHIRT LOGO | 20.2200 | 1.00 | 20.22 | SW |
| 031 | OC-13001 | 05/19/11 | OG-839711 | 07/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | 3XL NAVY POLO SHIRT LOGO PROOF | 20.2300 | 1.00 | 20.23 | SW |
| 031 | OC-13001 | 05/19/11 | OG-839711 | 07/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | 3XL NAVY POLO SHIRT LOGO PROOF | 20.2200 | 1.00 | 20.22 | SW |
| 031 | OC-13001 | | OG-839711 | | | | | | Purchase Order Total | | | 242.70 | |
| 031 | OC-13001 | 05/19/11 | OG-842546 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 413.8000 | 1.00 | 413.80 | SW |
| 031 | OC-13001 | | OG-842546 | | | | | | Purchase Order Total | | | 413.80 | |
| 031 | OC-13001 | 05/19/11 | OG-847053 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 30.9200 | 1.00 | 30.92 | SW |
| 031 | OC-13001 | 05/19/11 | OG-847053 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 30.9200 | 1.00 | 30.92 | SW |
| 031 | OC-13001 | 05/19/11 | OG-847053 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 92.7600 | 1.00 | 92.76 | SW |
| 031 | OC-13001 | 05/19/11 | OG-847053 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 638.9100 | 1.00 | 638.91 | SW |
| 031 | OC-13001 | | OG-847053 | | | | | | Purchase Order Total | | | 793.51 | |
| 031 | OC-13001 | 05/19/11 | OG-848022 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 153.2600 | 1.00 | 153.26 | SW |
| 031 | OC-13001 | 05/19/11 | OG-848022 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 428.4000 | 1.00 | 428.40 | SW |
| 031 | OC-13001 | 05/19/11 | OG-848022 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 36.6200 | 1.00 | 36.62 | SW |
| 031 | OC-13001 | 05/19/11 | OG-848022 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 35.2000 | 1.00 | 35.20 | SW |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 031 | | 05/19/11 | OG-848022 | 08/13/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 485 | 00 | INDUSTRIAL SUPPLIES | 428.4000 | 1.00 | 428.40 | |
| 031 | | | OG-848022 | | | | | | | Purchase Order Total | | 1,081.88 | |
| 031 | OC-13339 | 07/30/12 | OG-839509 | 07/05/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 16.0000 | 34.76 | 556.16 | SW |
| 031 | | 07/30/12 | OG-839509 | 07/05/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | 16 CS ROLL TISSUE | 231.6400 | 1.00 | 231.64 | |
| 031 | OC-13339 | 07/30/12 | OG-839509 | 07/05/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PAPER TOWEL, MULTIFOLD, WHITE, | 20.0000 | 18.52 | 370.40 | SW |
| 031 | | 07/30/12 | OG-839509 | 07/05/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | 20 CS PAPER TOWEL | 694.9200 | 1.00 | 694.92 | |
| 031 | | | OG-839509 | | | | | | | Purchase Order Total | | 1,853.12 | |
| 031 | OC-13339 | 07/30/12 | OG-849430 | 08/17/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PAPER TOWEL, MULTIFOLD, WHITE, | 20.0000 | 18.52 | 370.40 | SW |
| 031 | | 07/30/12 | OG-849430 | 08/17/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PAPER TOWEL, MULTIFOLD, WHITE, | 92.6000 | 1.00 | 92.60 | |
| 031 | | 07/30/12 | OG-849430 | 08/17/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | 20 CASES | 277.8000 | 1.00 | 277.80 | |
| 031 | | | OG-849430 | | | | | | | Purchase Order Total | | 740.80 | |
| 031 | OC-13339 | 07/30/12 | OG-852025 | 08/28/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PAPER TOWEL, MULTIFOLD, WHITE, | 2.0000 | 18.52 | 37.04 | SW |
| 031 | OC-13339 | 07/30/12 | OG-852025 | 08/28/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PAPER TOWEL, MULTIFOLD, WHITE, | 2.0000 | 18.52 | 37.04 | SW |
| 031 | OC-13339 | 07/30/12 | OG-852025 | 08/28/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PAPER TOWEL, ROLL, 2-PLY, | 1.0000 | 17.85 | 17.85 | SW |
| 031 | OC-13339 | 07/30/12 | OG-852025 | 08/28/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PAPER TOWEL, ROLL, 2-PLY, | 1.0000 | 17.85 | 17.85 | SW |
| 031 | OC-13339 | 07/30/12 | OG-852025 | 08/28/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 1.0000 | 34.76 | 34.76 | SW |
| 031 | OC-13339 | 07/30/12 | OG-852025 | 08/28/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 1.0000 | 34.76 | 34.76 | SW |
| 031 | OC-13339 | | OG-852025 | | | | | | | Purchase Order Total | | 179.30 | |
| 031 | OC-13478 | 03/05/13 | OG-842664 | 07/18/18 | 500752 | WESCO DISTRIBUTION - PURCHASE | 285 | 14 | 60 EA #1/0 ELECTRICAL | 2466.0000 | 1.00 | 2,466.00 | |
| 031 | OC-13478 | | OG-842664 | | | | | | | Purchase Order Total | | 2,466.00 | |
| 031 | OC-13478 | 03/05/13 | OG-844705 | 07/26/18 | 500752 | WESCO DISTRIBUTION - PURCHASE | 285 | 14 | 2 EA EXIT/LED SIGN | 40.9200 | 1.00 | 40.92 | |
| 031 | OC-13478 | 03/05/13 | OG-844705 | 07/26/18 | 500752 | WESCO DISTRIBUTION - | 285 | 14 | PER QUOTE TOTAL: | 122.7400 | 1.00 | 122.74 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | PURCHASE | | | | | | \$163.66 | |
| | | | | | | | | | | | | Purchase Order Total | 163.66 |
| 031 | OC-13478 | | OG-844705 | | | | | | | | | | |
| 031 | OC-13478 | 03/05/13 | OG-846834 | 08/07/18 | 500752 | WESCO DISTRIBUTION - PURCHASE | 285 | 14 | ELECTRICAL SUPPLIES | 916.0000 | 1.00 | 916.00 | |
| 031 | | 03/05/13 | OG-846834 | 08/07/18 | 500752 | WESCO DISTRIBUTION - PURCHASE | 285 | 14 | HELIPAD LIGHT | 916.0000 | 1.00 | 916.00 | |
| 031 | | | OG-846834 | | | | | | | | | Purchase Order Total | 1,832.00 |
| 031 | OC-13478 | 03/05/13 | OG-858787 | 09/26/18 | 500752 | WESCO DISTRIBUTION - PURCHASE | 285 | 14 | ELECTRICAL SUPPLIES | 49.4000 | 1.00 | 49.40 | |
| 031 | OC-13478 | 03/05/13 | OG-858787 | 09/26/18 | 500752 | WESCO DISTRIBUTION - PURCHASE | 285 | 14 | ELECTRICAL SUPPLIES | 148.1800 | 1.00 | 148.18 | |
| 031 | OC-13478 | | OG-858787 | | | | | | | | | Purchase Order Total | 197.58 |
| 031 | OC-14042 | 05/14/14 | OG-857442 | 09/20/18 | 505657 | GREEN LINE EQUIP INC - GRAND I | 020 | 68 | 1 EA JOHN DEERE 5100E | 57120.0700 | 1.00 | 57,120.07 | SW |
| 031 | OC-14042 | 05/14/14 | OG-857442 | 09/20/18 | 505657 | GREEN LINE EQUIP INC - GRAND I | 020 | 68 | 1 EA ALAMO SAMARI | 63090.0000 | 1.00 | 63,090.00 | SW |
| 031 | OC-14042 | | OG-857442 | | | | | | | | | Purchase Order Total | 120,210.07 |
| 031 | OC-14042 | 05/14/14 | OG-859217 | 09/27/18 | 505657 | GREEN LINE EQUIP INC - GRAND I | 020 | 68 | 1 EA JOHN DEERE | 13079.1100 | 1.00 | 13,079.11 | SW |
| 031 | OC-14042 | | OG-859217 | | | | | | | | | Purchase Order Total | 13,079.11 |
| 031 | OC-14045 | 05/29/14 | OG-858211 | 09/24/18 | 501308 | DUO LIFT MANUFACTURING CO INC | 070 | 00 | 16,000 POUND GVWR TANDEM AXLE | 1.0000 | 11,104.00 | 11,104.00 | |
| 031 | OC-14045 | 05/29/14 | OG-858211 | 09/24/18 | 501308 | DUO LIFT MANUFACTURING CO INC | 070 | 00 | SPARE WHEEL WITH TIRE MATCHING | 1.0000 | 275.00 | 275.00 | |
| 031 | OC-14045 | 05/29/14 | OG-858211 | 09/24/18 | 501308 | DUO LIFT MANUFACTURING CO INC | 070 | 00 | WINCH MOUNTING PLATFORM | 1.0000 | 250.00 | 250.00 | |
| 031 | OC-14045 | 05/29/14 | OG-858211 | 09/24/18 | 501308 | DUO LIFT MANUFACTURING CO INC | 070 | 00 | 2 5/16 INCH BALL HITCH IN LIEU | 1.0000 | 0.00 | | |
| 031 | OC-14045 | 05/29/14 | OG-858211 | 09/24/18 | 501308 | DUO LIFT MANUFACTURING CO INC | 070 | 00 | WIRELESS REMOTE CONTROL FOR | 1.0000 | 343.00 | 343.00 | |
| 031 | OC-14045 | | OG-858211 | | | | | | | | | Purchase Order Total | 11,972.00 |
| 031 | OC-14252 | 05/28/15 | OG-852313 | 08/29/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | 20 -DELL 24 MONITOR P2417H | 2144.9000 | 1.00 | 2,144.90 | |
| 031 | OC-14252 | 05/28/15 | OG-852313 | 08/29/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | 20 -DELL 24 MONITOR P2417H | 2144.9000 | 1.00 | 2,144.90 | |
| 031 | OC-14252 | | OG-852313 | | | | | | | | | Purchase Order Total | 4,289.80 |
| 031 | OC-14252 | 05/28/15 | OG-856350 | 09/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 481.5800 | 1.00 | 481.58 | |
| 031 | OC-14252 | 05/28/15 | OG-856350 | 09/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER | 722.3700 | 1.00 | 722.37 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|---|----------------------|-----------|----------------|-------------|
| 031 | OC-14252 | 05/28/15 | OG-856350 | 09/17/18 | 3260939 | PURCHASE ORDE DELL MARKETING - PURCHASE ORDE | 204 | 00 | EQUIPMENT DELL COMPUTER EQUIPMENT | 481.5800 | 1.00 | 481.58 | |
| 031 | OC-14252 | | OG-856350 | | | | | | | Purchase Order Total | | 1,685.53 | |
| 031 | OC-14252 | 05/28/15 | O6-850999 | 08/23/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 2295.2000 | 1.00 | 2,295.20 | |
| 031 | OC-14252 | 05/28/15 | O6-850999 | 08/23/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1147.6000 | 1.00 | 1,147.60 | |
| 031 | OC-14252 | 05/28/15 | O6-850999 | 08/23/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 3442.8000 | 1.00 | 3,442.80 | |
| 031 | OC-14252 | 05/28/15 | O6-850999 | 08/23/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 3442.8000 | 1.00 | 3,442.80 | |
| 031 | OC-14252 | | O6-850999 | | | | | | | Purchase Order Total | | 10,328.40 | |
| 031 | OC-14252 | 05/28/15 | O6-858435 | 09/25/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 13116.4000 | 1.00 | 13,116.40 | |
| 031 | OC-14252 | | O6-858435 | | | | | | | Purchase Order Total | | 13,116.40 | |
| 031 | OC-14252 | 05/28/15 | O6-858439 | 09/25/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 12855.8800 | 1.00 | 12,855.88 | |
| 031 | OC-14252 | | O6-858439 | | | | | | | Purchase Order Total | | 12,855.88 | |
| 031 | OC-14252 | 05/28/15 | O6-858576 | 09/25/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 2063.9100 | 1.00 | 2,063.91 | |
| 031 | OC-14252 | | O6-858576 | | | | | | | Purchase Order Total | | 2,063.91 | |
| 031 | OC-14252 | 05/28/15 | O6-858702 | 09/26/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 2956.1100 | 1.00 | 2,956.11 | |
| 031 | OC-14252 | | O6-858702 | | | | | | | Purchase Order Total | | 2,956.11 | |
| 031 | OC-14259 | 05/29/15 | OG-848182 | 08/13/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP COLOR LASER JET PRO M254DW | 275.0800 | 1.00 | 275.08 | |
| 031 | | 05/29/15 | OG-848182 | 08/13/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP COLOR LASER JET PRO M254DW | 219.0000 | 1.00 | 219.00 | |
| 031 | | | OG-848182 | | | | | | | Purchase Order Total | | 494.08 | |
| 031 | OC-14259 | 05/29/15 | OG-851930 | 08/28/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP LASERJET PRO M102W PRINTER | 54.7400 | 1.00 | 54.74 | |
| 031 | OC-14259 | 05/29/15 | OG-851930 | 08/28/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP LASERJET PRO M102W PRINTER | 54.7400 | 1.00 | 54.74 | |
| 031 | OC-14259 | | OG-851930 | | | | | | | Purchase Order Total | | 109.48 | |
| 031 | OC-14259 | 05/29/15 | OG-858443 | 09/25/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HEWLETT PACKARD COMPANY | 109.4800 | 1.00 | 109.48 | |
| 031 | OC-14259 | | OG-858443 | | | | | | | Purchase Order Total | | 109.48 | |
| 031 | OC-14259 | 05/29/15 | OG-858586 | 09/25/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HEWLETT PACKARD | 539.9200 | 1.00 | 539.92 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | COMPANY | | | | |
| | | | OG-858586 | | | | | | | Purchase Order Total | | 539.92 | |
| 031 | OC-14348 | 10/14/15 | OG-842210 | 07/17/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | 20X20X2 | 48.0000 | 2.58 | 123.84 | |
| 031 | | 10/14/15 | OG-842210 | 07/17/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | 48 EA 20X20X2 | 61.9200 | 1.00 | 61.92 | |
| 031 | | 10/14/15 | OG-842210 | 07/17/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | SCOTTSDLUFF RC | 61.9200 | 1.00 | 61.92 | |
| | | | OG-842210 | | | | | | | Purchase Order Total | | 247.68 | |
| 031 | OC-14348 | 10/14/15 | OG-842212 | 07/17/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | 24X24X2 | 48.0000 | 3.16 | 151.68 | |
| 031 | | 10/14/15 | OG-842212 | 07/17/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | 48 EA 24X24X2 | 75.8400 | 1.00 | 75.84 | |
| 031 | | 10/14/15 | OG-842212 | 07/17/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | CHADRON RC | 75.8400 | 1.00 | 75.84 | |
| | | | OG-842212 | | | | | | | Purchase Order Total | | 303.36 | |
| 031 | OC-14348 | 10/14/15 | OG-846728 | 08/07/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | 14X25X1 | 200.0000 | 2.73 | 546.00 | |
| 031 | OC-14348 | 10/14/15 | OG-846728 | 08/07/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | 16X20X4 | 12.0000 | 4.43 | 53.16 | |
| 031 | OC-14348 | 10/14/15 | OG-846728 | 08/07/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | 16X25X1 | 72.0000 | 2.25 | 162.00 | |
| 031 | OC-14348 | 10/14/15 | OG-846728 | 08/07/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | 16X25X2 | 36.0000 | 2.71 | 97.56 | |
| 031 | OC-14348 | 10/14/15 | OG-846728 | 08/07/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | 20X20X2 | 12.0000 | 2.58 | 30.96 | |
| 031 | OC-14348 | 10/14/15 | OG-846728 | 08/07/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | 20X20X4 | 12.0000 | 4.85 | 58.20 | |
| 031 | OC-14348 | 10/14/15 | OG-846728 | 08/07/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | 20X24X2 | 24.0000 | 2.92 | 70.08 | |
| 031 | OC-14348 | 10/14/15 | OG-846728 | 08/07/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | 20X25X1 | 48.0000 | 2.55 | 122.40 | |
| 031 | OC-14348 | 10/14/15 | OG-846728 | 08/07/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | 20X25X2 | 60.0000 | 2.89 | 173.40 | |
| 031 | OC-14348 | 10/14/15 | OG-846728 | 08/07/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | 20X25X4 | 12.0000 | 5.47 | 65.64 | |
| | | | OG-846728 | | | | | | | Purchase Order Total | | 1,379.40 | |
| 031 | OC-14348 | 10/14/15 | OG-846740 | 08/07/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | 14X25X1 | 200.0000 | 2.73 | 546.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 031 | OC-14348 | 10/14/15 | OG-846740 | 08/07/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | 16X20X4 | 12.0000 | 4.43 | 53.16 | |
| 031 | | 10/14/15 | OG-846740 | 08/07/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | 16X20X4 | 12.0000 | 4.43 | 53.16 | |
| 031 | OC-14348 | 10/14/15 | OG-846740 | 08/07/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | 16X25X1 | 72.0000 | 2.25 | 162.00 | |
| 031 | OC-14348 | 10/14/15 | OG-846740 | 08/07/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | 16X25X2 | 36.0000 | 2.71 | 97.56 | |
| 031 | OC-14348 | 10/14/15 | OG-846740 | 08/07/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | 20X20X2 | 12.0000 | 2.58 | 30.96 | |
| 031 | OC-14348 | 10/14/15 | OG-846740 | 08/07/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | 20X20X4 | 12.0000 | 4.85 | 58.20 | |
| 031 | OC-14348 | 10/14/15 | OG-846740 | 08/07/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | 20X25X1 | 48.0000 | 2.55 | 122.40 | |
| 031 | | 10/14/15 | OG-846740 | 08/07/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | 20X25X1 | 48.0000 | 2.55 | 122.40 | |
| 031 | OC-14348 | 10/14/15 | OG-846740 | 08/07/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | 20X25X2 | 60.0000 | 2.89 | 173.40 | |
| 031 | OC-14348 | 10/14/15 | OG-846740 | 08/07/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | 20X25X4 | 12.0000 | 5.47 | 65.64 | |
| 031 | OC-14348 | 10/14/15 | OG-846740 | 08/07/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | 24X24X2 | 24.0000 | 3.16 | 75.84 | |
| 031 | OC-14348 | | OG-846740 | | | | | | | Purchase Order Total | | 1,560.72 | |
| 031 | OC-14412 | 11/24/15 | OG-857225 | 09/19/18 | 538854 | NEUTRAL POSTURE INC - PAYMENTS | 999 | 99 | EQUITY SYSTEMS FURNITURE | 133872.6000 | 1.00 | 133,872.60 | SW |
| 031 | OC-14412 | | OG-857225 | | | | | | | Purchase Order Total | | 133,872.60 | |
| 031 | OC-14534 | 06/23/16 | OG-852124 | 08/28/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 00 | 10 PMLN6129A ACCESSORY KIT SMA | 487.5000 | 1.00 | 487.50 | |
| 031 | OC-14534 | 06/23/16 | OG-852124 | 08/28/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 00 | 10 RLN642A QUICK DISCONNECT AC | 487.5000 | 1.00 | 487.50 | |
| 031 | OC-14534 | | OG-852124 | | | | | | | Purchase Order Total | | 975.00 | |
| 031 | OC-14565 | 07/27/16 | OG-842982 | 07/19/18 | 2240728 | ARMSTRONG RENTALS LLC | 750 | 77 | 1 1/2" CRUSH RUN LIMESTONE | 90.0000 | 19.70 | 1,773.00 | SW |
| 031 | | 07/27/16 | OG-842982 | 07/19/18 | 2240728 | ARMSTRONG RENTALS LLC | 750 | 77 | ROCK FINES | 30.0000 | 17.62 | 528.60 | |
| 031 | | | OG-842982 | | | | | | | Purchase Order Total | | 2,301.60 | |
| 031 | OC-14565 | 07/27/16 | OG-857498 | 09/20/18 | 2240728 | ARMSTRONG RENTALS LLC | 750 | 77 | 1/2 CRUSH RUN LIMESTONE | 996.0000 | 34.85 | 34,710.60 | SW |
| 031 | OC-14565 | | OG-857498 | | | | | | | Purchase Order Total | | 34,710.60 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 031 | OC-14601 | 09/13/16 | OG-855706 | 09/13/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 00 | SOFTWARE VALUE ADDED | 224.5700 | 1.00 | 224.57 | |
| 031 | | 09/13/16 | OG-855706 | 09/13/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 00 | SOFTWARE VALUE ADDED | 452.9400 | 1.00 | 452.94 | |
| 031 | | 09/13/16 | OG-855706 | 09/13/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 00 | SOFTWARE VALUE ADDED | 723.1900 | 5.00 | 3,615.95 | |
| 031 | | | OG-855706 | | | | | | | Purchase Order Total | | 4,293.46 | |
| 031 | OC-14601 | 09/13/16 | O6-838560 | 07/02/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 00 | QUOTE 25312526 | 20.0500 | 1.00 | 20.05 | |
| 031 | OC-14601 | 09/13/16 | O6-838560 | 07/02/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 00 | MFR SKU SEP-RNW-1-24 | 20.0500 | 1.00 | 20.05 | |
| 031 | OC-14601 | 09/13/16 | O6-838560 | 07/02/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 00 | 5 LICENSES TOTAL | 60.1500 | 1.00 | 60.15 | |
| 031 | OC-14601 | | O6-838560 | | | | | | | Purchase Order Total | | 100.25 | |
| 031 | OC-14629 | 10/11/16 | OG-846490 | 08/06/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | TRU-SPEC/ATLANCO | 11.1700 | 1.00 | 11.17 | |
| 031 | OC-14629 | | OG-846490 | | | | | | | Purchase Order Total | | 11.17 | |
| 031 | OC-14629 | 10/11/16 | OG-848009 | 08/13/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | BP210 TACTEC PLATE CARRIER | 425.9700 | 1.00 | 425.97 | |
| 031 | OC-14629 | | OG-848009 | | | | | | | Purchase Order Total | | 425.97 | |
| 031 | OC-14629 | 10/11/16 | OG-853618 | 09/05/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | TRU-SPEC/ATLANCO | 85.1900 | 1.00 | 85.19 | |
| 031 | | 10/11/16 | OG-853618 | 09/05/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | TRU-SPEC/ATLANCO | 41.8500 | 1.00 | 41.85 | |
| 031 | | 10/11/16 | OG-853618 | 09/05/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | TRU-SPEC/ATLANCO | 12.4200 | 1.00 | 12.42 | |
| 031 | | | OG-853618 | | | | | | | Purchase Order Total | | 139.46 | |
| 031 | OC-14629 | 10/11/16 | OG-853745 | 09/06/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | #3205006 TRIC SPEC BONNIE | 11.1400 | 2.00 | 22.28 | |
| 031 | | 10/11/16 | OG-853745 | 09/06/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | #3205006 TRIC SPEC BONNIE | 11.1400 | 4.00 | 44.56 | |
| 031 | | 10/11/16 | OG-853745 | 09/06/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | #3205006 TRIC SPEC BONNIE | 11.1700 | 1.00 | 11.17 | |
| 031 | | | OG-853745 | | | | | | | Purchase Order Total | | 78.01 | |
| 031 | OC-14653 | 10/18/16 | OK-858895 | 09/26/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | E85 3/4 TON EXTENDED CAB | 1.0000 | 30,204.00 | 30,204.00 | |
| 031 | | 10/18/16 | OK-858895 | 09/26/18 | 2131702 | SID DILLON FORD INC - CERESCO | 070 | 00 | 1 EA E85 3/4 TON EXTENDED | 9256.2000 | 1.00 | 9,256.20 | |
| 031 | OC-14653 | 10/18/16 | OK-858895 | 09/26/18 | 2131702 | SID DILLON FORD INC | 070 | 00 | ELECTRONIC SHIFT 4 | 1.0000 | 290.00 | 290.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | - CERESCO | | | | | | | |
| 031 | | 10/18/16 | OK-858895 | 09/26/18 | 2131702 | SID DILLON FORD INC | 070 | 00 | AND OPTIONS: 4 WHL | 10798.9000 | 1.00 | 10,798.90 | |
| | | | | | | - CERESCO | | | DRIVE | | | | |
| 031 | OC-14653 | 10/18/16 | OK-858895 | 09/26/18 | 2131702 | SID DILLON FORD INC | 070 | 00 | STANDARD PAINT | 1.0000 | 0.00 | | |
| | | | | | | - CERESCO | | | | | | | |
| 031 | | 10/18/16 | OK-858895 | 09/26/18 | 2131702 | SID DILLON FORD INC | 070 | 00 | AND BLUETOOTH HANDS | 10798.9000 | 1.00 | 10,798.90 | |
| | | | | | | - CERESCO | | | FREE | | | | |
| 031 | OC-14653 | 10/18/16 | OK-858895 | 09/26/18 | 2131702 | SID DILLON FORD INC | 070 | 00 | BLUETOOTH | 1.0000 | 360.00 | 360.00 | |
| | | | | | | - CERESCO | | | | | | | |
| 031 | OC-14653 | | OK-858895 | | | | | | | Purchase Order Total | | 61,708.00 | |
| 031 | OC-14660 | 10/24/16 | OG-857227 | 09/19/18 | 500673 | CENTRAL NEBRASKA BOBCAT INC | 760 | 00 | 5600T-F SERIES | 45969.5300 | 1.00 | 45,969.53 | |
| | | | | | | | | | | | | | |
| 031 | OC-14660 | | OG-857227 | | | | | | | Purchase Order Total | | 45,969.53 | |
| 031 | OC-14665 | 10/24/16 | OG-851317 | 08/24/18 | 2014982 | CULLIGAN OF OMAHA | 775 | 90 | CAMP ASHLAND FULL PALLET | 49.0000 | 5.22 | 255.78 | |
| | | | | | | | | | | | | | |
| 031 | OC-14665 | | OG-851317 | | | | | | | Purchase Order Total | | 255.78 | |
| 031 | OC-14834 | 08/18/17 | OG-848633 | 08/15/18 | 1331517 | POLARIS SALES INC | 055 | 64 | ACCESSORIES | 30.0900 | 1.00 | 30.09 | SW |
| 031 | OC-14834 | 08/18/17 | OG-848633 | 08/15/18 | 1331517 | POLARIS SALES INC | 055 | 64 | QUO-43559-8C26 | 30.0800 | 1.00 | 30.08 | SW |
| | | | | | | | | | | Purchase Order Total | | 60.17 | |
| 031 | OC-14835 | 08/21/17 | OG-838514 | 07/02/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | 2EA HP LASERJET ENTERPRISE | 4922.9800 | 1.00 | 4,922.98 | SW |
| | | | | | | | | | | | | | |
| 031 | OC-14835 | | OG-838514 | | | | | | | Purchase Order Total | | 4,922.98 | |
| 031 | OC-14835 | 08/21/17 | O6-858707 | 09/26/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | TECHNOLOGY, SECURITY AND | 1555.0700 | 1.00 | 1,555.07 | SW |
| | | | | | | | | | | | | | |
| 031 | | 08/21/17 | O6-858707 | 09/26/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | TECHNOLOGY, SECURITY AND | 1478.1500 | 1.00 | 1,478.15 | |
| | | | | | | | | | | | | | |
| 031 | | | O6-858707 | | | | | | | Purchase Order Total | | 3,033.22 | |
| 031 | OC-14931 | 01/19/18 | OG-846785 | 08/07/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | MISCELLANEOUS BULBS | 37.0000 | 1.00 | 37.00 | |
| | | | | | | | | | | | | | |
| 031 | | 01/19/18 | OG-846785 | 08/07/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | 37 EACH PHOTO CONTROL | 532.8000 | 1.00 | 532.80 | |
| | | | | | | | | | | | | | |
| 031 | OC-14931 | 01/19/18 | OG-846785 | 08/07/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | MISCELLANEOUS BULBS | 10.0000 | 1.00 | 10.00 | |
| | | | | | | | | | | | | | |
| 031 | | 01/19/18 | OG-846785 | 08/07/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | 10 EACH 13W BALLAST | 103.2000 | 1.00 | 103.20 | |
| | | | | | | | | | | | | | |
| 031 | OC-14931 | 01/19/18 | OG-846785 | 08/07/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | MISCELLANEOUS BULBS | 20.0000 | 1.00 | 20.00 | |
| | | | | | | | | | | | | | |
| 031 | | 01/19/18 | OG-846785 | 08/07/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | 20 EACH PHIL PL-S | 36.4000 | 1.00 | 36.40 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| 031 | OC-14931 | 01/19/18 | OG-846785 | 08/07/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | MISCELLANEOUS BULBS | 90.0000 | 1.00 | 90.00 | |
| 031 | | 01/19/18 | OG-846785 | 08/07/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | 90 EACH PHIL F32T8 | 135.9000 | 1.00 | 135.90 | |
| 031 | | | OG-846785 | | | | | | Purchase Order Total | | | 965.30 | |
| 031 | OC-14931 | 01/19/18 | OG-848622 | 08/15/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | SPECIALTY PRODUCTS | 7.6000 | 1.00 | 7.60 | |
| 031 | OC-14931 | 01/19/18 | OG-848622 | 08/15/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 06 | MISCELLANEOUS BALLASTS | 112.8000 | 1.00 | 112.80 | |
| 031 | OC-14931 | | OG-848622 | | | | | | Purchase Order Total | | | 120.40 | |
| 031 | OC-14931 | 01/19/18 | OG-854323 | 09/07/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | PENTERMAN RC: | 88.9000 | 1.00 | 88.90 | |
| 031 | OC-14931 | 01/19/18 | OG-854323 | 09/07/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | 120 EA #F32T8/TL941 | 266.7000 | 1.00 | 266.70 | |
| 031 | OC-14931 | 01/19/18 | OG-854323 | 09/07/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | JFHQ: | 173.5100 | 1.00 | 173.51 | |
| 031 | OC-14931 | 01/19/18 | OG-854323 | 09/07/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | 36 EA #ADV ICF-2S26-H1-LD-K | 520.5100 | 1.00 | 520.51 | |
| 031 | OC-14931 | | OG-854323 | | | | | | Purchase Order Total | | | 1,049.62 | |
| 031 | OC-14931 | 01/19/18 | OG-859196 | 09/27/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | MISCELLANEOUS BULBS | 1932.2600 | 1.00 | 1,932.26 | |
| 031 | | 01/19/18 | OG-859196 | 09/27/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | MISCELLANEOUS BULBS | 835.0500 | 1.00 | 835.05 | |
| 031 | | 01/19/18 | OG-859196 | 09/27/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | FOR 1776 LINCOLN | 835.0500 | 1.00 | 835.05 | |
| 031 | | 01/19/18 | OG-859196 | 09/27/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | MISCELLANEOUS BULBS | 131.0800 | 1.00 | 131.08 | |
| 031 | | 01/19/18 | OG-859196 | 09/27/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | FOR NORTH OMAHA RC | 131.0800 | 1.00 | 131.08 | |
| 031 | | | OG-859196 | | | | | | Purchase Order Total | | | 3,864.52 | |
| 031 | OC-15000 | 06/14/18 | OG-840180 | 07/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 11 EA #40XA80 PORTABLE | 5538.2800 | 1.00 | 5,538.28 | |
| 031 | OC-15000 | | OG-840180 | | | | | | Purchase Order Total | | | 5,538.28 | |
| 031 | OC-15000 | 06/14/18 | OG-840380 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 10 EA #1ECN4 | 140.9000 | 1.00 | 140.90 | |
| 031 | OC-15000 | 06/14/18 | OG-840380 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 6 EA #4EB94 | 186.8400 | 1.00 | 186.84 | |
| 031 | OC-15000 | 06/14/18 | OG-840380 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 15 EA #2FTP5 | 1230.0000 | 1.00 | 1,230.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 031 | OC-15000 | 06/14/18 | OG-840380 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 5 EA #5JKW7 | 174.6000 | 1.00 | 174.60 | |
| 031 | OC-15000 | 06/14/18 | OG-840380 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 2 EA #1RM24 | 350.9600 | 1.00 | 350.96 | |
| 031 | OC-15000 | 06/14/18 | OG-840380 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 2 EA #6T312 | 260.7600 | 1.00 | 260.76 | |
| 031 | OC-15000 | | OG-840380 | | | | | | | Purchase Order Total | | 2,344.06 | |
| 031 | OC-15000 | 06/14/18 | OG-840398 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 20 EA #2ZGJ4 | 623.0000 | 1.00 | 623.00 | |
| 031 | OC-15000 | 06/14/18 | OG-840398 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 4 EA #45KY34 | 354.9600 | 1.00 | 354.96 | |
| 031 | OC-15000 | 06/14/18 | OG-840398 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 10 EA #29RX23 | 501.5000 | 1.00 | 501.50 | |
| 031 | OC-15000 | 06/14/18 | OG-840398 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 10 EA #2ZGK9 | 279.4000 | 1.00 | 279.40 | |
| 031 | OC-15000 | 06/14/18 | OG-840398 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 2 EA #25PL50 | 332.7600 | 1.00 | 332.76 | |
| 031 | OC-15000 | | OG-840398 | | | | | | | Purchase Order Total | | 2,091.62 | |
| 031 | OC-15000 | 06/14/18 | OG-840875 | 07/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 1 EA #31TN99 | 705.9400 | 1.00 | 705.94 | |
| 031 | OC-15000 | | OG-840875 | | | | | | | Purchase Order Total | | 705.94 | |
| 031 | OC-15000 | 06/14/18 | OG-842079 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 81.4400 | 1.00 | 81.44 | |
| 031 | OC-15000 | | OG-842079 | | | | | | | Purchase Order Total | | 81.44 | |
| 031 | OC-15000 | 06/14/18 | OG-845028 | 07/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 1 EA #4C561 | 137.0000 | 1.00 | 137.00 | |
| 031 | | 06/14/18 | OG-845028 | 07/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 1 EA #4C561 | 119.7000 | 1.00 | 119.70 | |
| 031 | OC-15000 | 06/14/18 | OG-845028 | 07/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | MOTORIZED DAMPER | 137.0000 | 1.00 | 137.00 | |
| 031 | | 06/14/18 | OG-845028 | 07/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | MOTORIZED DAMPER | 119.6900 | 1.00 | 119.69 | |
| 031 | | | OG-845028 | | | | | | | Purchase Order Total | | 513.39 | |
| 031 | OC-15000 | 06/14/18 | OG-845030 | 07/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 4 EA #3EPV9 | 108.0000 | 1.00 | 108.00 | |
| 031 | | 06/14/18 | OG-845030 | 07/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 4 EA #3EPV9 | 84.3600 | 1.00 | 84.36 | |
| 031 | OC-15000 | 06/14/18 | OG-845030 | 07/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | REPLACEMENT | 108.0000 | 1.00 | 108.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 031 | | 06/14/18 | OG-845030 | 07/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | REPLACEMENT | 84.3600 | 1.00 | 84.36 | |
| 031 | | | OG-845030 | | | | | | | Purchase Order Total | | 384.72 | |
| 031 | OC-15000 | 06/14/18 | OG-847039 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 2 EA #2RY73 | 892.0200 | 1.00 | 892.02 | |
| 031 | OC-15000 | 06/14/18 | OG-847039 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 2 EA #2RZZ2 | 240.4400 | 1.00 | 240.44 | |
| 031 | OC-15000 | 06/14/18 | OG-847039 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 1 EA #29JA12 | 19.0800 | 1.00 | 19.08 | |
| 031 | OC-15000 | 06/14/18 | OG-847039 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 1 EA #5NTP9 | 1349.5100 | 1.00 | 1,349.51 | |
| 031 | OC-15000 | 06/14/18 | OG-847039 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 2 EA #2EKZ27 | 137.7800 | 1.00 | 137.78 | |
| 031 | OC-15000 | 06/14/18 | OG-847039 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 6 EA #45TT76 | 305.7600 | 1.00 | 305.76 | |
| 031 | OC-15000 | 06/14/18 | OG-847039 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 2 EA #4TR51 | 367.9800 | 1.00 | 367.98 | |
| 031 | OC-15000 | 06/14/18 | OG-847039 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 2 EA #40J772 | 25.6800 | 1.00 | 25.68 | |
| 031 | OC-15000 | 06/14/18 | OG-847039 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 1 EA #36J192 | 22.6900 | 1.00 | 22.69 | |
| 031 | OC-15000 | 06/14/18 | OG-847039 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 2 EA #36J158 | 22.0800 | 1.00 | 22.08 | |
| 031 | OC-15000 | 06/14/18 | OG-847039 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 6 EA #4LV51 | 54.4800 | 1.00 | 54.48 | |
| 031 | OC-15000 | 06/14/18 | OG-847039 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 2 EA #2XY25 | 499.3600 | 1.00 | 499.36 | |
| 031 | OC-15000 | 06/14/18 | OG-847039 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 40 EA #15V640 | 3318.4000 | 1.00 | 3,318.40 | |
| 031 | | 06/14/18 | OG-847039 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 40 EA #15V640 | 3318.4000 | 1.00 | 3,318.40 | |
| 031 | | 06/14/18 | OG-847039 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 40 EA #15V640 | 3318.4000 | 1.00 | 3,318.40 | |
| 031 | | | OG-847039 | | | | | | | Purchase Order Total | | 13,892.06 | |
| 031 | OC-15000 | 06/14/18 | OG-847273 | 08/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 3 EA #11K352 | 38.4600 | 1.00 | 38.46 | |
| 031 | | 06/14/18 | OG-847273 | 08/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | MAINTENANCE | 13.2300 | 1.00 | 13.23 | |
| 031 | OC-15000 | 06/14/18 | OG-847273 | 08/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 3 EA #1MA96 | 14.4600 | 1.00 | 14.46 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|------------------|-----------|----------------|-------------|
| 031 | | 06/14/18 | OG-847273 | 08/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | PER ATTACHED LIST | 39.6900 | 1.00 | 39.69 | |
| 031 | OC-15000 | 06/14/18 | OG-847273 | 08/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 4 EA #2XMA4 | 44.8400 | 1.00 | 44.84 | |
| 031 | | 06/14/18 | OG-847273 | 08/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CONTACT: MASON MCCLINTOCK | 28.6700 | 1.00 | 28.67 | |
| 031 | OC-15000 | 06/14/18 | OG-847273 | 08/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 1 EA #31XN16 | 55.0500 | 1.00 | 55.05 | |
| 031 | | 06/14/18 | OG-847273 | 08/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | . | 85.9800 | 1.00 | 85.98 | |
| 031 | OC-15000 | 06/14/18 | OG-847273 | 08/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 1 EA #5LE25 | 9.7200 | 1.00 | 9.72 | |
| 031 | | 06/14/18 | OG-847273 | 08/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | . | 11.9400 | 1.00 | 11.94 | |
| 031 | OC-15000 | 06/14/18 | OG-847273 | 08/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 1 EA #5LE24 | 9.4100 | 1.00 | 9.41 | |
| 031 | | 06/14/18 | OG-847273 | 08/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | . | 35.8000 | 1.00 | 35.80 | |
| 031 | OC-15000 | 06/14/18 | OG-847273 | 08/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 2 EA #5LE23 | 8.2800 | 1.00 | 8.28 | |
| 031 | OC-15000 | 06/14/18 | OG-847273 | 08/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 1 EA #3XJH6 | 20.3300 | 1.00 | 20.33 | |
| 031 | OC-15000 | 06/14/18 | OG-847273 | 08/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 2 EA #13V975 | 14.7600 | 1.00 | 14.76 | |
| 031 | OC-15000 | | OG-847273 | | | | | | Purchase Order Total | | | 430.62 | |
| 031 | OC-15000 | 06/14/18 | OG-848626 | 08/15/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 39.4000 | 1.00 | 39.40 | |
| 031 | OC-15000 | 06/14/18 | OG-848626 | 08/15/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 51.4800 | 1.00 | 51.48 | |
| 031 | OC-15000 | | OG-848626 | | | | | | Purchase Order Total | | | 90.88 | |
| 031 | OC-15000 | 06/14/18 | OG-848934 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 64.6700 | 1.00 | 64.67 | |
| 031 | | 06/14/18 | OG-848934 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 81.7500 | 1.00 | 81.75 | |
| 031 | | 06/14/18 | OG-848934 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 95.4400 | 1.00 | 95.44 | |
| 031 | | 06/14/18 | OG-848934 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 13.4200 | 1.00 | 13.42 | |
| 031 | | 06/14/18 | OG-848934 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 143.4600 | 1.00 | 143.46 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 031 | | 06/14/18 | OG-848934 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 134.2000 | 1.00 | 134.20 | |
| 031 | | 06/14/18 | OG-848934 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 11.9900 | 1.00 | 11.99 | |
| 031 | | 06/14/18 | OG-848934 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 8.3000 | 1.00 | 8.30 | |
| 031 | | 06/14/18 | OG-848934 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 74.4000 | 1.00 | 74.40 | |
| 031 | | 06/14/18 | OG-848934 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 2.1600 | 1.00 | 2.16 | |
| 031 | | 06/14/18 | OG-848934 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 11.5100 | 1.00 | 11.51 | |
| 031 | | | OG-848934 | | | | | | Purchase Order Total | | | 641.30 | |
| 031 | OC-15000 | 06/14/18 | OG-849119 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 4578.9700 | 1.00 | 4,578.97 | |
| 031 | OC-15000 | | OG-849119 | | | | | | Purchase Order Total | | | 4,578.97 | |
| 031 | OC-15000 | 06/14/18 | OG-849398 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 10 PACKS #5LH34 | 55.6000 | 1.00 | 55.60 | |
| 031 | OC-15000 | 06/14/18 | OG-849398 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | \$22.24/PACK | 166.8000 | 1.00 | 166.80 | |
| 031 | OC-15000 | | OG-849398 | | | | | | Purchase Order Total | | | 222.40 | |
| 031 | OC-15000 | 06/14/18 | OG-850272 | 08/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 1 EA #2CLC2 STORAGE | 366.4900 | 1.00 | 366.49 | |
| 031 | OC-15000 | 06/14/18 | OG-850272 | 08/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 1 EA #2CLE5 LEGS FOR | 366.4900 | 1.00 | 366.49 | |
| 031 | OC-15000 | | OG-850272 | | | | | | Purchase Order Total | | | 732.98 | |
| 031 | OC-15000 | 06/14/18 | OG-850809 | 08/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 343.4600 | 1.00 | 343.46 | |
| 031 | OC-15000 | | OG-850809 | | | | | | Purchase Order Total | | | 343.46 | |
| 031 | OC-15000 | 06/14/18 | OG-853154 | 09/04/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 84.8800 | 1.00 | 84.88 | |
| 031 | OC-15000 | | OG-853154 | | | | | | Purchase Order Total | | | 84.88 | |
| 031 | OC-15000 | 06/14/18 | OG-853875 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 8973.2000 | 1.00 | 8,973.20 | |
| 031 | | 06/14/18 | OG-853875 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 20 EA #11U265 FILTER CARTRIDGE | 2202.4000 | 1.00 | 2,202.40 | |
| 031 | | 06/14/18 | OG-853875 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 3 EA #3EA98 25FT EXT.CORD | 25.3500 | 1.00 | 25.35 | |
| 031 | | 06/14/18 | OG-853875 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 1 EA #43Y787 METAL | 606.2200 | 1.00 | 606.22 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | DETECTOR | | | | |
| 031 | | 06/14/18 | OG-853875 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 2 EA #3NYN2 STORAGE CABINET | 1775.0800 | 1.00 | 1,775.08 | |
| 031 | | 06/14/18 | OG-853875 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 2 EA #24T869 ANGLE GRINDER | 663.5400 | 1.00 | 663.54 | |
| 031 | | 06/14/18 | OG-853875 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 2 EA #271D85 GRINDER WHEEL | 276.6400 | 1.00 | 276.64 | |
| 031 | | 06/14/18 | OG-853875 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 12 EA #2UKJ2 6VDC BATTERY | 222.7200 | 1.00 | 222.72 | |
| 031 | | 06/14/18 | OG-853875 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 6 EA #13G691 SANITIZER 1200ML | 426.1200 | 1.00 | 426.12 | |
| 031 | | 06/14/18 | OG-853875 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 6 EA #12R424 SANITIZER 700ML | 375.3600 | 1.00 | 375.36 | |
| 031 | | 06/14/18 | OG-853875 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 12 EA #12Z349 700ML DISPENSER | 147.8400 | 1.00 | 147.84 | |
| 031 | | 06/14/18 | OG-853875 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 2 EA #13P647 1200ML DISPENSER | 1331.7400 | 1.00 | 1,331.74 | |
| 031 | | 06/14/18 | OG-853875 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 3 EA #49H005 GRINDER STAND | 204.7500 | 1.00 | 204.75 | |
| 031 | | 06/14/18 | OG-853875 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 4 EA #4PC40 8" BENCH GRINDER | 715.4400 | 1.00 | 715.44 | |
| 031 | | | OG-853875 | | | | | | Purchase Order Total | | | 17,946.40 | |
| 031 | OC-15000 | 06/14/18 | OG-853928 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1078.1300 | 1.00 | 1,078.13 | |
| 031 | | 06/14/18 | OG-853928 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CONTACT BLOCK #6HZ06 | 12.5600 | 1.00 | 12.56 | |
| 031 | | 06/14/18 | OG-853928 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | PVC HAND OPERATED DRUM PUMP | 34.9200 | 1.00 | 34.92 | |
| 031 | | 06/14/18 | OG-853928 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | MATS #25PL50 | 673.4000 | 1.00 | 673.40 | |
| 031 | | 06/14/18 | OG-853928 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | METAL SHELVING #7E455 | 131.6800 | 1.00 | 131.68 | |
| 031 | | 06/14/18 | OG-853928 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | METAL SHELVING #39K767 | 225.5700 | 1.00 | 225.57 | |
| 031 | | | OG-853928 | | | | | | Purchase Order Total | | | 2,156.26 | |
| 031 | OC-15000 | 06/14/18 | OG-854326 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 4 EA #3HUP6 | 16.9000 | 1.00 | 16.90 | |
| 031 | OC-15000 | 06/14/18 | OG-854326 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 4 EA #453V31 | 26.7500 | 1.00 | 26.75 | |
| 031 | OC-15000 | 06/14/18 | OG-854326 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 1 EA #2CYH3 | 26.7500 | 1.00 | 26.75 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 70.40 | |
| 031 | OC-15000 | | OG-854326 | | | | | | | | | | |
| 031 | OC-15000 | 06/14/18 | OG-855557 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 90.8800 | 1.00 | 90.88 | |
| 031 | | 06/14/18 | OG-855557 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 50.3700 | 2.00 | 100.74 | |
| 031 | | 06/14/18 | OG-855557 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 115.6300 | 2.00 | 231.26 | |
| 031 | | | OG-855557 | | | | | | Purchase Order Total | | | 422.88 | |
| 031 | OC-15000 | 06/14/18 | OG-855592 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 4.3000 | 25.00 | 107.50 | |
| 031 | | 06/14/18 | OG-855592 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 22.8700 | 1.00 | 22.87 | |
| 031 | | 06/14/18 | OG-855592 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 22.4200 | 1.00 | 22.42 | |
| 031 | | | OG-855592 | | | | | | Purchase Order Total | | | 152.79 | |
| 031 | OC-15000 | 06/14/18 | OG-856303 | 09/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | ESS SUPPLIES AND TOOLS | 15752.3200 | 1.00 | 15,752.32 | |
| 031 | | 06/14/18 | OG-856303 | 09/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | ESS SUPPLIES AND TOOLS | 15109.2400 | 1.00 | 15,109.24 | |
| 031 | | | OG-856303 | | | | | | Purchase Order Total | | | 30,861.56 | |
| 031 | OC-15000 | 06/14/18 | OG-858309 | 09/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 12206.0300 | 1.00 | 12,206.03 | |
| 031 | OC-15000 | | OG-858309 | | | | | | Purchase Order Total | | | 12,206.03 | |
| 031 | OC-15000 | 06/14/18 | OG-858587 | 09/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 991.8800 | 1.00 | 991.88 | |
| 031 | OC-15000 | | OG-858587 | | | | | | Purchase Order Total | | | 991.88 | |
| 031 | OC-15000 | 06/14/18 | OG-858588 | 09/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 3748.1100 | 1.00 | 3,748.11 | |
| 031 | OC-15000 | | OG-858588 | | | | | | Purchase Order Total | | | 3,748.11 | |
| 031 | OC-15000 | 06/14/18 | OG-858911 | 09/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 15 CASES #54UD01 | 126.0000 | 1.00 | 126.00 | |
| 031 | | 06/14/18 | OG-858911 | 09/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 15 CASES #54UD01 | 129.9400 | 1.00 | 129.94 | |
| 031 | OC-15000 | 06/14/18 | OG-858911 | 09/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | HOUSEHOLD & INSTIT EXPENSE | 378.0000 | 1.00 | 378.00 | |
| 031 | | 06/14/18 | OG-858911 | 09/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | \$34.65 PER CASE | 389.9100 | 1.00 | 389.91 | |
| 031 | | 06/14/18 | OG-858911 | 09/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | \$34.65 PER CASE | 389.8100 | 1.00 | 389.81 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| | | | OG-858911 | | | LINCOLN - PU | | | | | | | |
| | | | OG-858911 | | | | | | | Purchase Order Total | | 1,413.66 | |
| 031 | OC-15000 | 06/14/18 | OG-859024 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 69.0400 | 1.00 | 69.04 | |
| 031 | OC-15000 | 06/14/18 | OG-859024 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 207.1200 | 1.00 | 207.12 | |
| | | | OG-859024 | | | | | | | Purchase Order Total | | 276.16 | |
| 031 | OC-15000 | 06/14/18 | OG-859183 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 10 EA #12G798 TOUGH | 39.0800 | 1.00 | 39.08 | |
| 031 | OC-15000 | 06/14/18 | OG-859183 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 1 PKG #3U557 24 EA COMET | 39.0800 | 1.00 | 39.08 | |
| | | | OG-859183 | | | | | | | Purchase Order Total | | 78.16 | |
| 031 | OC-15000 | 06/14/18 | OG-859354 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 7089.2300 | 1.00 | 7,089.23 | |
| | | | OG-859354 | | | | | | | Purchase Order Total | | 7,089.23 | |
| 031 | OC-15002 | 06/14/18 | OG-853903 | 09/06/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 229.0000 | 1.00 | 229.00 | |
| | | | OG-853903 | | | | | | | Purchase Order Total | | 229.00 | |
| 031 | OC-15002 | 06/14/18 | OG-858630 | 09/26/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 2.9400 | 1.00 | 2.94 | |
| 031 | OC-15002 | 06/14/18 | OG-858630 | 09/26/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 8.8400 | 1.00 | 8.84 | |
| | | | OG-858630 | | | | | | | Purchase Order Total | | 11.78 | |
| 031 | OC-15002 | 06/14/18 | OG-859427 | 09/28/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 62.9500 | 1.00 | 62.95 | |
| 031 | OC-15002 | 06/14/18 | OG-859427 | 09/28/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 188.8300 | 1.00 | 188.83 | |
| 031 | OC-15002 | 06/14/18 | OG-859427 | 09/28/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 12.9900 | 1.00 | 12.99 | |
| 031 | | 06/14/18 | OG-859427 | 09/28/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 38.9700 | 1.00 | 38.97 | |
| | | | OG-859427 | | | | | | | Purchase Order Total | | 303.74 | |
| 031 | OO-97178 | 07/11/18 | ZO-842604 | 07/18/18 | 1918152 | LIEWER ENTERPRISES INC | 070 | 22 | 2018 ARGO AVENGER 8X8 | 1.0000 | 28,999.00 | 28,999.00 | |
| 031 | OO-97178 | 07/11/18 | ZO-842604 | 07/18/18 | 1918152 | LIEWER ENTERPRISES INC | 070 | 22 | 825-50-1-NE ACC,TRACK,8X8 | 1.0000 | 3,941.10 | 3,941.10 | |
| 031 | OO-97178 | 07/11/18 | ZO-842604 | 07/18/18 | 1918152 | LIEWER ENTERPRISES INC | 070 | 22 | 625-10 ACC, MUD FLAP | 1.0000 | 50.40 | 50.40 | |
| 031 | OO-97178 | 07/11/18 | ZO-842604 | 07/18/18 | 1918152 | LIEWER ENTERPRISES | 070 | 22 | 864-01 ACC,SERVICE | 1.0000 | 323.10 | 323.10 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------------------------|----------------------|-----------|----------------|-------------|
| 031 | OO-97178 | 07/11/18 | ZO-842604 | 07/18/18 | 1918152 | INC LIEWER ENTERPRISES | 070 | 22 | BRAKE 602-71 ACC,HOOD | 1.0000 | 206.10 | 206.10 | |
| 031 | OO-97178 | 07/11/18 | ZO-842604 | 07/18/18 | 1918152 | INC LIEWER ENTERPRISES | 070 | 22 | FAN-AVenger ACCESSORY LABOR | 6.7500 | 70.00 | 472.50 | |
| 031 | OO-97178 | 07/11/18 | ZO-842604 | 07/18/18 | 1918152 | INC LIEWER ENTERPRISES | 070 | 22 | REBATE-2018 ARGO FACTORY | 2000.0000- | 1.00 | 2,000.00- | |
| 031 | OO-97178 | 07/11/18 | ZO-842604 | 07/18/18 | 1918152 | INC LIEWER ENTERPRISES | 070 | 22 | DISCOUNT-ARGO ADVENTURE | 3500.0000- | 1.00 | 3,500.00- | |
| 031 | OO-97178 | 07/11/18 | ZO-842604 | 07/18/18 | 1918152 | INC LIEWER ENTERPRISES | 070 | 22 | FREIGHT A/B-IN-BOUND FREIGHT | 800.0000 | 1.00 | 800.00 | |
| 031 | OO-97178 | 07/11/18 | ZO-842604 | 07/18/18 | 1918152 | INC LIEWER ENTERPRISES | 070 | 22 | OUTBOUND SHIPPING TO | 195.0000 | 1.00 | 195.00 | |
| 031 | OO-97178 | | ZO-842604 | | | | | | | Purchase Order Total | | 29,487.20 | |
| 031 | OO-97501 | 08/07/18 | ZO-847371 | 08/09/18 | 4228648 | SEI INDUSTRIES LTD | 578 | 38 | 007149/BB1518 BAMBI BUCKET ASS | 1.0000 | 12,807.61 | 12,807.61 | |
| 031 | OO-97501 | 08/07/18 | ZO-847371 | 08/09/18 | 4228648 | SEI INDUSTRIES LTD | 578 | 38 | 014887/LL-11-050-10 OGSA LONGLI | 1.0000 | 2,205.00 | 2,205.00 | |
| 031 | OO-97501 | 08/07/18 | ZO-847371 | 08/09/18 | 4228648 | SEI INDUSTRIES LTD | 578 | 38 | 011842/LL-16-080-10 0-GSA LONGL | 3.0000 | 4,055.00 | 12,165.00 | |
| 031 | OO-97501 | 08/07/18 | ZO-847371 | 08/09/18 | 4228648 | SEI INDUSTRIES LTD | 578 | 38 | 008282/BB-PP POWER PACK BAMBI/ | 1.0000 | 2,466.00 | 2,466.00 | |
| 031 | OO-97501 | 08/07/18 | ZO-847371 | 08/09/18 | 4228648 | SEI INDUSTRIES LTD | 578 | 38 | FREIGHT FOB DESTINATION | 1.0000 | 250.00 | 250.00 | |
| 031 | OO-97501 | 08/07/18 | ZO-847371 | 08/09/18 | 4228648 | SEI INDUSTRIES LTD | 578 | 38 | FREIGHT | 1.0000 | 326.08 | 326.08 | |
| 031 | OO-97501 | | ZO-847371 | | | | | | | Purchase Order Total | | 30,219.69 | |
| 031 | O4-57935 | 09/12/13 | O9-838974 | 07/03/18 | 2348956 | ALLIED UNIVERSAL SECURITY SERV | 990 | 46 | SECURITY GUARDS RENEWAL 4 | 65000.0000 | 1.00 | 65,000.00 | |
| 031 | O4-57935 | | O9-838974 | | | | | | | Purchase Order Total | | 65,000.00 | |
| 031 | O4-57935 | 09/12/13 | O9-839021 | 07/03/18 | 2348956 | ALLIED UNIVERSAL SECURITY SERV | 990 | 46 | SECURITY GUARDS RENEWAL 4 | 65000.0000 | 1.00 | 65,000.00 | |
| 031 | O4-57935 | 09/12/13 | O9-839021 | 07/03/18 | 2348956 | ALLIED UNIVERSAL SECURITY SERV | 990 | 46 | SECURITY GUARDS RENEWAL 4 | 65000.0000 | 1.00 | 65,000.00 | |
| 031 | O4-57935 | | O9-839021 | | | | | | | Purchase Order Total | | 130,000.00 | |
| 031 | O4-57935 | 09/12/13 | O9-845510 | 08/01/18 | 2348956 | ALLIED UNIVERSAL SECURITY SERV | 990 | 46 | SECURITY GUARDS RENEWAL 4 | 65000.0000 | 1.00 | 65,000.00 | |
| 031 | O4-57935 | | O9-845510 | | | | | | | Purchase Order Total | | 65,000.00 | |
| 031 | O4-57935 | 09/12/13 | O9-858583 | 09/25/18 | 2348956 | ALLIED UNIVERSAL | 990 | 46 | SECURITY GUARDS | 65000.0000 | 1.00 | 65,000.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|-----------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SECURITY SERV | | | RENEWAL 4 | | | | |
| | | | | | | | | | | Purchase Order Total | | 65,000.00 | |
| 031 | O4-57935 | | O9-858583 | | | | | | | | | | |
| 031 | O4-59284 | 07/02/14 | O9-838919 | 07/03/18 | 544298 | RECYCLING | 926 | 77 | INV 18A1198, 18A2508 | 28.4300 | .03 | .85 | SW |
| | | | | | | ENTERPRISES OF NE IN | | | | | | | |
| 031 | O4-59284 | 07/02/14 | O9-838919 | 07/03/18 | 544298 | RECYCLING | 926 | 77 | 31240003 | 28.4200 | .03 | .85 | SW |
| | | | | | | ENTERPRISES OF NE IN | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 1.70 | |
| 031 | O4-59284 | 07/02/14 | O9-838919 | | | | | | | | | | |
| 031 | O4-59284 | 07/02/14 | O9-838961 | 07/03/18 | 544298 | RECYCLING | 926 | 77 | INV 18A1198, 18A2508 | 947.5000 | .03 | 28.43 | SW |
| | | | | | | ENTERPRISES OF NE IN | | | | | | | |
| 031 | O4-59284 | 07/02/14 | O9-838961 | 07/03/18 | 544298 | RECYCLING | 926 | 77 | 31240003 | 947.2500 | .03 | 28.42 | SW |
| | | | | | | ENTERPRISES OF NE IN | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 56.85 | |
| 031 | O4-59284 | | O9-838961 | | | | | | | | | | |
| 031 | O4-59895 | 03/28/14 | O9-841012 | 07/12/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | REFUSE SERVICE 6 YARD | 39.0000 | 8.16 | 318.24 | |
| | | | | | | | | | | | | | |
| 031 | O4-59895 | 03/28/14 | O9-841012 | 07/12/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | REFUSE SERVICE 6 YARD | 6.0000 | 8.16 | 48.96 | |
| | | | | | | | | | | | | | |
| 031 | | 03/28/14 | O9-841012 | 07/12/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | REFUSE SERVICE 6 YARD | 1.0000 | 79.56 | 79.56 | |
| | | | | | | | | | | | | | |
| 031 | | 03/28/14 | O9-841012 | 07/12/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | REFUSE SERVICE 6 YARD | 1.0000 | 238.68 | 238.68 | |
| | | | | | | | | | | | | | |
| 031 | | 03/28/14 | O9-841012 | 07/12/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | REFUSE SERVICE 6 YARD | 1.0000 | 5.51 | 5.51 | |
| | | | | | | | | | | | | | |
| 031 | | 03/28/14 | O9-841012 | 07/12/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | REFUSE SERVICE 6 YARD | 1.0000 | 16.52 | 16.52 | |
| | | | | | | | | | | | | | |
| 031 | | 03/28/14 | O9-841012 | 07/12/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | REFUSE SERVICE 6 YARD | 1.0000 | 6.73 | 6.73 | |
| | | | | | | | | | | | | | |
| 031 | | 03/28/14 | O9-841012 | 07/12/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | REFUSE SERVICE 6 YARD | 1.0000 | 20.20 | 20.20 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 734.40 | |
| 031 | O4-59895 | 03/28/14 | O9-841012 | | | | | | | | | | |
| 031 | O4-59895 | 03/28/14 | O9-846186 | 08/03/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | REFUSE SERVICE 6 YARD | 48.0000 | 8.16 | 391.68 | |
| | | | | | | | | | | | | | |
| 031 | O4-59895 | 03/28/14 | O9-846186 | 08/03/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | REFUSE SERVICE 6 YARD | 6.0000 | 8.16 | 48.96 | |
| | | | | | | | | | | | | | |
| 031 | | 03/28/14 | O9-846186 | 08/03/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | REFUSE SERVICE 6 YARD | 1.0000 | 97.92 | 97.92 | |
| | | | | | | | | | | | | | |
| 031 | | 03/28/14 | O9-846186 | 08/03/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | REFUSE SERVICE 6 YARD | 1.0000 | 293.76 | 293.76 | |
| | | | | | | | | | | | | | |
| 031 | | 03/28/14 | O9-846186 | 08/03/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | REFUSE SERVICE 6 YARD | 1.0000 | 5.51 | 5.51 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 031 | | 03/28/14 | 09-846186 | 08/03/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | REFUSE SERVICE 6 YARD | 1.0000 | 16.52 | 16.52 | |
| 031 | | 03/28/14 | 09-846186 | 08/03/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | REFUSE SERVICE 6 YARD | 1.0000 | 6.73 | 6.73 | |
| 031 | | 03/28/14 | 09-846186 | 08/03/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | REFUSE SERVICE 6 YARD | 1.0000 | 20.20 | 20.20 | |
| 031 | | 03/28/14 | 09-846186 | 08/03/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | REFUSE SERVICE 6 YARD | 1.0000 | 97.92 | 97.92 | |
| 031 | | 03/28/14 | 09-846186 | 08/03/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | REFUSE SERVICE 6 YARD | 1.0000 | 6.73 | 6.73 | |
| 031 | | 03/28/14 | 09-846186 | 08/03/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | REFUSE SERVICE 6 YARD | 1.0000 | 79.56 | 79.56 | |
| 031 | | 03/28/14 | 09-846186 | 08/03/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | REFUSE SERVICE 6 YARD | 1.0000 | 238.68 | 238.68 | |
| 031 | | 03/28/14 | 09-846186 | 08/03/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | REFUSE SERVICE 6 YARD | 1.0000 | 238.68 | 238.68 | |
| 031 | | | 09-846186 | | | | | | | Purchase Order Total | | 1,542.85 | |
| 031 | O4-59895 | 03/28/14 | 09-854715 | 09/10/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | REFUSE SERVICE 6 YARD | 45.0000 | 8.16 | 367.20 | |
| 031 | | 03/28/14 | 09-854715 | 09/10/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | REFUSE SERVICE 6 YARD | 1.0000 | 79.56 | 79.56 | |
| 031 | | 03/28/14 | 09-854715 | 09/10/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | REFUSE SERVICE 6 YARD | 1.0000 | 238.68 | 238.68 | |
| 031 | | 03/28/14 | 09-854715 | 09/10/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | REFUSE SERVICE 6 YARD | 1.0000 | 5.51 | 5.51 | |
| 031 | | 03/28/14 | 09-854715 | 09/10/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | REFUSE SERVICE 6 YARD | 1.0000 | 16.52 | 16.52 | |
| 031 | | 03/28/14 | 09-854715 | 09/10/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | REFUSE SERVICE 6 YARD | 1.0000 | 6.73 | 6.73 | |
| 031 | | 03/28/14 | 09-854715 | 09/10/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | REFUSE SERVICE 6 YARD | 1.0000 | 20.20 | 20.20 | |
| 031 | | | 09-854715 | | | | | | | Purchase Order Total | | 734.40 | |
| 031 | O4-63064 | 09/30/14 | 09-842910 | 07/19/18 | 546560 | SSH ARCHITECTURE | 906 | 07 | CATS PHYSICAL FITNESS FACILITY | 2857.5000 | 1.00 | 2,857.50 | |
| 031 | O4-63064 | | 09-842910 | | | | | | | Purchase Order Total | | 2,857.50 | |
| 031 | O4-65452 | 04/01/15 | 09-841066 | 07/12/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | MAIN HANGAR INCLUDING GYM B600 | 1.0000 | 524.96 | 524.96 | |
| 031 | O4-65452 | 04/01/15 | 09-841066 | 07/12/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | MAIN HANGAR B600 FIRST FLOOR | 1.0000 | 312.33 | 312.33 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 031 | O4-65452 | 04/01/15 | 09-841066 | 07/12/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | MAIN HANGAR B600 SECOND FLOOR | 1.0000 | 526.35 | 526.35 | |
| 031 | O4-65452 | 04/01/15 | 09-841066 | 07/12/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | MAIN HANGAR B600 SECOND FLOOR | 1.0000 | 334.34 | 334.34 | |
| 031 | O4-65452 | 04/01/15 | 09-841066 | 07/12/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | JET ENGINE SHOP | 1.0000 | 60.20 | 60.20 | |
| 031 | O4-65452 | 04/01/15 | 09-841066 | 07/12/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | AEROSPACE GROUND EQUIPMENT | 1.0000 | 58.46 | 58.46 | |
| 031 | O4-65452 | 04/01/15 | 09-841066 | 07/12/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | CIVIL ENGINEERING | 1.0000 | 374.10 | 374.10 | |
| 031 | O4-65452 | 04/01/15 | 09-841066 | 07/12/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | SECURITY VEHICLE MAINTENANCE | 1.0000 | 307.81 | 307.81 | |
| 031 | O4-65452 | 04/01/15 | 09-841066 | 07/12/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | SUPPLY COMMUNICATIONS | 1.0000 | 444.92 | 444.92 | |
| 031 | O4-65452 | 04/01/15 | 09-841066 | 07/12/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | MEDICAL CLINIC | 1.0000 | 461.71 | 461.71 | |
| 031 | O4-65452 | 04/01/15 | 09-841066 | 07/12/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | FUELS OFFICE | 1.0000 | 41.76 | 41.76 | |
| 031 | O4-65452 | 04/01/15 | 09-841066 | 07/12/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | FUEL SYSTEM MAINTENANCE HANGAR | 1.0000 | 83.26 | 83.26 | |
| 031 | O4-65452 | 04/01/15 | 09-841066 | 07/12/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | FLIGHT OPERATIONS | 1.0000 | 462.93 | 462.93 | |
| 031 | | 04/01/15 | 09-841066 | 07/12/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | JUNE 2018 | 1.0000 | 854.89 | 854.89 | |
| 031 | | 04/01/15 | 09-841066 | 07/12/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | JUNE 2018 | 1.0000 | 2,564.65 | 2,564.65 | |
| 031 | | 04/01/15 | 09-841066 | 07/12/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | JUNE 2018 | 1.0000 | 23.38 | 23.38 | |
| 031 | | 04/01/15 | 09-841066 | 07/12/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | JUNE 2018 | 1.0000 | 70.12 | 70.12 | |
| 031 | | 04/01/15 | 09-841066 | 07/12/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | JUNE 2018 | 1.0000 | 28.57 | 28.57 | |
| 031 | | 04/01/15 | 09-841066 | 07/12/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | JUNE 2018 | 1.0000 | 85.70 | 85.70 | |
| 031 | | | 09-841066 | | | | | | Purchase Order Total | | | 7,620.44 | |
| 031 | O4-65452 | 04/01/15 | 09-848903 | 08/16/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | MAIN HANGAR INCLUDING GYM B600 | 1.0000 | 524.96 | 524.96 | |
| 031 | O4-65452 | 04/01/15 | 09-848903 | 08/16/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | MAIN HANGAR B600 FIRST FLOOR | 1.0000 | 312.33 | 312.33 | |
| 031 | O4-65452 | 04/01/15 | 09-848903 | 08/16/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | MAIN HANGAR B600 | 1.0000 | 526.35 | 526.35 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | CORPORATI | | | SECOND FLOOR | | | | |
| 031 | O4-65452 | 04/01/15 | 09-848903 | 08/16/18 | 1340189 | EXECUTIVE JANITORIAL | 910 | 39 | MAIN HANGAR B600 | 1.0000 | 334.34 | 334.34 | |
| | | | | | | CORPORATI | | | SECOND FLOOR | | | | |
| 031 | O4-65452 | 04/01/15 | 09-848903 | 08/16/18 | 1340189 | EXECUTIVE JANITORIAL | 910 | 39 | JET ENGINE SHOP | 1.0000 | 60.20 | 60.20 | |
| | | | | | | CORPORATI | | | | | | | |
| 031 | O4-65452 | 04/01/15 | 09-848903 | 08/16/18 | 1340189 | EXECUTIVE JANITORIAL | 910 | 39 | AEROSPACE GROUND EQUIPMENT | 1.0000 | 58.46 | 58.46 | |
| | | | | | | CORPORATI | | | | | | | |
| 031 | O4-65452 | 04/01/15 | 09-848903 | 08/16/18 | 1340189 | EXECUTIVE JANITORIAL | 910 | 39 | CIVIL ENGINEERING | 1.0000 | 374.10 | 374.10 | |
| | | | | | | CORPORATI | | | | | | | |
| 031 | O4-65452 | 04/01/15 | 09-848903 | 08/16/18 | 1340189 | EXECUTIVE JANITORIAL | 910 | 39 | SECURITY VEHICLE MAINTENANCE | 1.0000 | 307.81 | 307.81 | |
| | | | | | | CORPORATI | | | | | | | |
| 031 | O4-65452 | 04/01/15 | 09-848903 | 08/16/18 | 1340189 | EXECUTIVE JANITORIAL | 910 | 39 | SUPPLY COMMUNICATIONS | 1.0000 | 444.92 | 444.92 | |
| | | | | | | CORPORATI | | | | | | | |
| 031 | O4-65452 | 04/01/15 | 09-848903 | 08/16/18 | 1340189 | EXECUTIVE JANITORIAL | 910 | 39 | MEDICAL CLINIC | 1.0000 | 461.71 | 461.71 | |
| | | | | | | CORPORATI | | | | | | | |
| 031 | O4-65452 | 04/01/15 | 09-848903 | 08/16/18 | 1340189 | EXECUTIVE JANITORIAL | 910 | 39 | FUELS OFFICE | 1.0000 | 41.76 | 41.76 | |
| | | | | | | CORPORATI | | | | | | | |
| 031 | O4-65452 | 04/01/15 | 09-848903 | 08/16/18 | 1340189 | EXECUTIVE JANITORIAL | 910 | 39 | FUEL SYSTEM MAINTENANCE HANGAR | 1.0000 | 83.26 | 83.26 | |
| | | | | | | CORPORATI | | | | | | | |
| 031 | O4-65452 | 04/01/15 | 09-848903 | 08/16/18 | 1340189 | EXECUTIVE JANITORIAL | 910 | 39 | FLIGHT OPERATIONS | 1.0000 | 462.93 | 462.93 | |
| | | | | | | CORPORATI | | | | | | | |
| 031 | | 04/01/15 | 09-848903 | 08/16/18 | 1340189 | EXECUTIVE JANITORIAL | 910 | 39 | JANITORIAL | 1.0000 | 854.89 | 854.89 | |
| | | | | | | CORPORATI | | | | | | | |
| 031 | | 04/01/15 | 09-848903 | 08/16/18 | 1340189 | EXECUTIVE JANITORIAL | 910 | 39 | JANITORIAL | 1.0000 | 2,564.65 | 2,564.65 | |
| | | | | | | CORPORATI | | | | | | | |
| 031 | | 04/01/15 | 09-848903 | 08/16/18 | 1340189 | EXECUTIVE JANITORIAL | 910 | 39 | JANITORIAL | 1.0000 | 23.38 | 23.38 | |
| | | | | | | CORPORATI | | | | | | | |
| 031 | | 04/01/15 | 09-848903 | 08/16/18 | 1340189 | EXECUTIVE JANITORIAL | 910 | 39 | JANITORIAL | 1.0000 | 70.12 | 70.12 | |
| | | | | | | CORPORATI | | | | | | | |
| 031 | | 04/01/15 | 09-848903 | 08/16/18 | 1340189 | EXECUTIVE JANITORIAL | 910 | 39 | JANITORIAL | 1.0000 | 28.57 | 28.57 | |
| | | | | | | CORPORATI | | | | | | | |
| 031 | | 04/01/15 | 09-848903 | 08/16/18 | 1340189 | EXECUTIVE JANITORIAL | 910 | 39 | JANITORIAL | 1.0000 | 85.70 | 85.70 | |
| | | | | | | CORPORATI | | | | | | | |
| 031 | | | 09-848903 | | | | | | | Purchase Order Total | | 7,620.44 | |
| 031 | O4-65452 | 04/01/15 | 09-854674 | 09/10/18 | 1340189 | EXECUTIVE JANITORIAL | 910 | 39 | MAIN HANGAR INCLUDING GYM B600 | 1.0000 | 524.96 | 524.96 | |
| | | | | | | CORPORATI | | | | | | | |
| 031 | O4-65452 | 04/01/15 | 09-854674 | 09/10/18 | 1340189 | EXECUTIVE JANITORIAL | 910 | 39 | MAIN HANGAR B600 FIRST FLOOR | 1.0000 | 312.33 | 312.33 | |
| | | | | | | CORPORATI | | | | | | | |
| 031 | O4-65452 | 04/01/15 | 09-854674 | 09/10/18 | 1340189 | EXECUTIVE JANITORIAL | 910 | 39 | MAIN HANGAR B600 SECOND FLOOR | 1.0000 | 526.35 | 526.35 | |
| | | | | | | CORPORATI | | | | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 031 | O4-65452 | 04/01/15 | 09-854674 | 09/10/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | MAIN HANGAR B600 SECOND FLOOR | 1.0000 | 334.34 | 334.34 | |
| 031 | O4-65452 | 04/01/15 | 09-854674 | 09/10/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | JET ENGINE SHOP | 1.0000 | 60.20 | 60.20 | |
| 031 | O4-65452 | 04/01/15 | 09-854674 | 09/10/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | AEROSPACE GROUND EQUIPMENT | 1.0000 | 58.46 | 58.46 | |
| 031 | O4-65452 | 04/01/15 | 09-854674 | 09/10/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | CIVIL ENGINEERING | 1.0000 | 374.10 | 374.10 | |
| 031 | O4-65452 | 04/01/15 | 09-854674 | 09/10/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | SECURITY VEHICLE MAINTENANCE | 1.0000 | 307.81 | 307.81 | |
| 031 | O4-65452 | 04/01/15 | 09-854674 | 09/10/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | SUPPLY COMMUNICATIONS | 1.0000 | 444.92 | 444.92 | |
| 031 | O4-65452 | 04/01/15 | 09-854674 | 09/10/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | MEDICAL CLINIC | 1.0000 | 461.71 | 461.71 | |
| 031 | O4-65452 | 04/01/15 | 09-854674 | 09/10/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | FUELS OFFICE | 1.0000 | 41.76 | 41.76 | |
| 031 | O4-65452 | 04/01/15 | 09-854674 | 09/10/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | FUEL SYSTEM MAINTENANCE HANGAR | 1.0000 | 83.26 | 83.26 | |
| 031 | O4-65452 | 04/01/15 | 09-854674 | 09/10/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | FLIGHT OPERATIONS | 1.0000 | 462.93 | 462.93 | |
| 031 | | 04/01/15 | 09-854674 | 09/10/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | AUGUST 2018 | 1.0000 | 854.89 | 854.89 | |
| 031 | | 04/01/15 | 09-854674 | 09/10/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | AUGUST 2018 | 1.0000 | 2,564.65 | 2,564.65 | |
| 031 | | 04/01/15 | 09-854674 | 09/10/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | AUGUST 2018 | 1.0000 | 23.38 | 23.38 | |
| 031 | | 04/01/15 | 09-854674 | 09/10/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | AUGUST 2018 | 1.0000 | 70.12 | 70.12 | |
| 031 | | 04/01/15 | 09-854674 | 09/10/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | AUGUST 2018 | 1.0000 | 28.57 | 28.57 | |
| 031 | | 04/01/15 | 09-854674 | 09/10/18 | 1340189 | EXECUTIVE JANITORIAL CORPORATI | 910 | 39 | AUGUST 2018 | 1.0000 | 85.70 | 85.70 | |
| 031 | | | 09-854674 | | | | | | | Purchase Order Total | | 7,620.44 | |
| 031 | O4-66251 | 06/02/15 | 09-844969 | 07/27/18 | 2258365 | | 725 | 00 | INV. 31514 & 31718 | 25414.0000 | 1.00 | 25,414.00 | |
| 031 | | 06/02/15 | 09-844969 | 07/27/18 | 2258365 | | 725 | 00 | INV. 31514 & 31718 | 25414.0000 | 1.00 | 25,414.00 | |
| 031 | | | 09-844969 | | | | | | | Purchase Order Total | | 50,828.00 | |
| 031 | O4-66251 | 06/02/15 | 09-847048 | 08/08/18 | 2258365 | | 725 | 00 | INV 31788 & 31793 | 2160.0000 | 1.00 | 2,160.00 | |
| 031 | O4-66251 | 06/02/15 | 09-847048 | 08/08/18 | 2258365 | | 725 | 00 | INV 31789,31790,31791,31792, | 38255.0000 | 1.00 | 38,255.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 031 | O4-66251 | | O9-847048 | | | | | | | Purchase Order Total | | 40,415.00 | |
| 031 | O4-66251 | 06/02/15 | O9-849613 | 08/20/18 | 2258365 | | 725 | 00 | MICROWAVE TOWER INSTALLATION | 38868.0000 | 1.00 | 38,868.00 | |
| 031 | O4-66251 | | O9-849613 | | | | | | | Purchase Order Total | | 38,868.00 | |
| 031 | O4-66251 | 06/02/15 | O9-852107 | 08/28/18 | 2258365 | | 725 | 00 | MICROWAVE TOWER INSTALLATION | 2580.0000 | 1.00 | 2,580.00 | |
| 031 | O4-66251 | | O9-852107 | | | | | | | Purchase Order Total | | 2,580.00 | |
| 031 | O4-66251 | 06/02/15 | O9-856282 | 09/17/18 | 2258365 | | 725 | 00 | MICROWAVE TOWER INSTALLATION | 7000.0000 | 1.00 | 7,000.00 | |
| 031 | O4-66251 | | O9-856282 | | | | | | | Purchase Order Total | | 7,000.00 | |
| 031 | O4-66251 | 06/02/15 | O9-856338 | 09/17/18 | 2258365 | | 725 | 00 | MICROWAVE TOWER INSTALLATION | 20060.0000 | 1.00 | 20,060.00 | |
| 031 | O4-66251 | | O9-856338 | | | | | | | Purchase Order Total | | 20,060.00 | |
| 031 | O4-68377 | 09/14/15 | O9-854785 | 09/10/18 | 552900 | ALLIED WORLD SPECIALTY INSURAN | 909 | 03 | PAYMENT TO BONDING COMPANY | 59160.9000 | 1.00 | 59,160.90 | |
| 031 | O4-68377 | | O9-854785 | | | | | | | Purchase Order Total | | 59,160.90 | |
| 031 | O4-68805 | 09/28/15 | O9-844264 | 07/25/18 | 1990909 | TJ GRAY INC | 918 | 83 | ANTITERRORISM SERVICES | 7333.3300 | 1.00 | 7,333.33 | |
| 031 | O4-68805 | | O9-844264 | | | | | | | Purchase Order Total | | 7,333.33 | |
| 031 | O4-68805 | 09/28/15 | O9-852091 | 08/28/18 | 1990909 | TJ GRAY INC | 918 | 83 | ANTITERRORISM SERVICES | 7333.3300 | 1.00 | 7,333.33 | |
| 031 | O4-68805 | | O9-852091 | | | | | | | Purchase Order Total | | 7,333.33 | |
| 031 | O4-68805 | 09/28/15 | O9-857077 | 09/19/18 | 1990909 | TJ GRAY INC | 918 | 83 | ANTITERRORISM SERVICES | 7333.3700 | 1.00 | 7,333.37 | |
| 031 | O4-68805 | | O9-857077 | | | | | | | Purchase Order Total | | 7,333.37 | |
| 031 | O4-68826 | 09/28/15 | O9-844940 | 07/27/18 | 529607 | JEO CONSULTING GROUP INC - PAY | 906 | 00 | A&E "C" SERV CATS-M ROAD | 12752.5000 | 1.00 | 12,752.50 | |
| 031 | O4-68826 | | O9-844940 | | | | | | | Purchase Order Total | | 12,752.50 | |
| 031 | O4-68826 | 09/28/15 | O9-844943 | 07/27/18 | 529607 | JEO CONSULTING GROUP INC - PAY | 906 | 00 | A&E "C" SERV CATS-M ROAD | 3825.7500 | 1.00 | 3,825.75 | |
| 031 | O4-68826 | | O9-844943 | | | | | | | Purchase Order Total | | 3,825.75 | |
| 031 | O4-68826 | 09/28/15 | O9-857977 | 09/22/18 | 529607 | JEO CONSULTING GROUP INC - PAY | 906 | 00 | A&E "C" SERV CATS-M ROAD | 1275.2500 | 1.00 | 1,275.25 | |
| 031 | O4-68826 | | O9-857977 | | | | | | | Purchase Order Total | | 1,275.25 | |
| 031 | O4-69152 | 09/24/15 | O9-858653 | 09/26/18 | 555645 | WOODWARDS DISPOSAL SERVICE INC | 929 | 66 | REFUSE SERVICE - GREENLIEF | 1.0000 | 922.50 | 922.50 | |
| 031 | O4-69152 | 09/24/15 | O9-858653 | 09/26/18 | 555645 | WOODWARDS DISPOSAL SERVICE INC | 929 | 66 | REFUSE SERVICE - HASTINGS USAR | 1.0000 | 20.50 | 20.50 | |
| 031 | O4-69152 | 09/24/15 | O9-858653 | 09/26/18 | 555645 | WOODWARDS DISPOSAL SERVICE INC | 929 | 66 | REFUSE SERVICE - HASTINGS USAR | 1.0000 | 20.50 | 20.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 031 | 04-69152 | 09/24/15 | 09-858653 | 09/26/18 | 555645 | SERVICE INC WOODWARDS DISPOSAL | 929 | 66 | HASTINGS AFRC REFUSE SERVICE - | 1.0000 | 61.50 | 61.50 | |
| | | | | | | SERVICE INC | | | HASTINGS AFRC | | | | |
| 031 | 04-69152 | | 09-858653 | | | | | | | Purchase Order Total | | 1,025.00 | |
| 031 | 04-69152 | 09/24/15 | 09-858661 | 09/26/18 | 555645 | WOODWARDS DISPOSAL | 929 | 66 | REFUSE SERVICE - | 2.0000 | 922.50 | 1,845.00 | |
| | | | | | | SERVICE INC | | | GREENLIEF | | | | |
| 031 | 04-69152 | 09/24/15 | 09-858661 | 09/26/18 | 555645 | WOODWARDS DISPOSAL | 929 | 66 | REFUSE SERVICE - | 2.0000 | 20.50 | 41.00 | |
| | | | | | | SERVICE INC | | | HASTINGS USAR | | | | |
| 031 | 04-69152 | 09/24/15 | 09-858661 | 09/26/18 | 555645 | WOODWARDS DISPOSAL | 929 | 66 | REFUSE SERVICE - | 2.0000 | 20.50 | 41.00 | |
| | | | | | | SERVICE INC | | | HASTINGS AFRC | | | | |
| 031 | 04-69152 | 09/24/15 | 09-858661 | 09/26/18 | 555645 | WOODWARDS DISPOSAL | 929 | 66 | REFUSE SERVICE - | 2.0000 | 61.50 | 123.00 | |
| | | | | | | SERVICE INC | | | HASTINGS AFRC | | | | |
| 031 | 04-69152 | | 09-858661 | | | | | | | Purchase Order Total | | 2,050.00 | |
| 031 | 04-69152 | 09/24/15 | 09-858993 | 09/27/18 | 555645 | WOODWARDS DISPOSAL | 929 | 66 | REFUSE SERVICE - | 1.0000 | 922.50 | 922.50 | |
| | | | | | | SERVICE INC | | | GREENLIEF | | | | |
| 031 | 04-69152 | 09/24/15 | 09-858993 | 09/27/18 | 555645 | WOODWARDS DISPOSAL | 929 | 66 | REFUSE SERVICE - | 1.0000 | 20.50 | 20.50 | |
| | | | | | | SERVICE INC | | | HASTINGS USAR | | | | |
| 031 | 04-69152 | 09/24/15 | 09-858993 | 09/27/18 | 555645 | WOODWARDS DISPOSAL | 929 | 66 | REFUSE SERVICE - | 1.0000 | 20.50 | 20.50 | |
| | | | | | | SERVICE INC | | | HASTINGS AFRC | | | | |
| 031 | 04-69152 | 09/24/15 | 09-858993 | 09/27/18 | 555645 | WOODWARDS DISPOSAL | 929 | 66 | REFUSE SERVICE - | 1.0000 | 61.50 | 61.50 | |
| | | | | | | SERVICE INC | | | HASTINGS AFRC | | | | |
| 031 | 04-69152 | | 09-858993 | | | | | | | Purchase Order Total | | 1,025.00 | |
| 031 | 04-69584 | 12/07/15 | 09-838960 | 07/03/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | INV 3195150, | 40.0000 | 1.00 | 40.00 | |
| | | | | | | | | | 3422822, 3525990, | | | | |
| 031 | 04-69584 | 12/07/15 | 09-838960 | 07/03/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | INV 3195150, | 40.0000 | 1.00 | 40.00 | |
| | | | | | | | | | 3422822, 3525990, | | | | |
| 031 | 04-69584 | | 09-838960 | | | | | | | Purchase Order Total | | 80.00 | |
| 031 | 04-69584 | 12/07/15 | 09-847991 | 08/13/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | WEBSITE MAINTENENCE | 60.0000 | 1.00 | 60.00 | |
| | | | | | | | | | 1/4 HR | | | | |
| 031 | 04-69584 | 12/07/15 | 09-847991 | 08/13/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | 31240003 | 60.0000 | 1.00 | 60.00 | |
| 031 | 04-69584 | | 09-847991 | | | | | | | Purchase Order Total | | 120.00 | |
| 031 | 04-69770 | 12/17/15 | 09-839019 | 07/03/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 10.16 | 10.16 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | 04-69770 | 12/17/15 | 09-839019 | 07/03/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 18.19 | 18.19 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | 04-69770 | 12/17/15 | 09-839019 | 07/03/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 54.58 | 54.58 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | 04-69770 | 12/17/15 | 09-839019 | 07/03/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE - | 1.0000 | 4.02 | 4.02 | |
| | | | | | | SERVICES INC | | | THRU JUNE | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 031 | O4-69770 | 12/17/15 | 09-839019 | 07/03/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE - | 1.0000 | 8.24 | 8.24 | |
| 031 | O4-69770 | 12/17/15 | 09-839019 | 07/03/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 8.24 | 8.24 | |
| 031 | O4-69770 | 12/17/15 | 09-839019 | 07/03/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 1.14 | 1.14 | |
| 031 | O4-69770 | 12/17/15 | 09-839019 | 07/03/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 3.43 | 3.43 | |
| 031 | O4-69770 | 12/17/15 | 09-839019 | 07/03/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 54.00 | 54.00 | |
| 031 | O4-69770 | 12/17/15 | 09-839019 | 07/03/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 54.00 | 54.00 | |
| 031 | O4-69770 | 12/17/15 | 09-839019 | 07/03/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 108.00 | 108.00 | |
| 031 | O4-69770 | 12/17/15 | 09-839019 | 07/03/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 27.00 | 27.00 | |
| 031 | O4-69770 | 12/17/15 | 09-839019 | 07/03/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 81.00 | 81.00 | |
| 031 | O4-69770 | 12/17/15 | 09-839019 | 07/03/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 108.00 | 108.00 | |
| 031 | O4-69770 | 12/17/15 | 09-839019 | 07/03/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 108.00 | 108.00 | |
| 031 | O4-69770 | 12/17/15 | 09-839019 | 07/03/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 108.00 | 108.00 | |
| 031 | O4-69770 | 12/17/15 | 09-839019 | 07/03/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 27.00 | 27.00 | |
| 031 | O4-69770 | 12/17/15 | 09-839019 | 07/03/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 81.00 | 81.00 | |
| 031 | O4-69770 | 12/17/15 | 09-839019 | 07/03/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 108.00 | 108.00 | |
| 031 | O4-69770 | 12/17/15 | 09-839019 | 07/03/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 27.00 | 27.00 | |
| 031 | O4-69770 | 12/17/15 | 09-839019 | 07/03/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 81.00 | 81.00 | |
| 031 | O4-69770 | | 09-839019 | | | | | | | Purchase Order Total | | 864.00 | |
| 031 | O4-69770 | 12/17/15 | 09-851633 | 08/27/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 10.16 | 10.16 | |
| 031 | O4-69770 | 12/17/15 | 09-851633 | 08/27/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 18.19 | 18.19 | |
| 031 | O4-69770 | 12/17/15 | 09-851633 | 08/27/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 54.58 | 54.58 | |
| 031 | O4-69770 | 12/17/15 | 09-851633 | 08/27/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE - | 1.0000 | 8.24 | 8.24 | |
| 031 | O4-69770 | 12/17/15 | 09-851633 | 08/27/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 8.24 | 8.24 | |
| 031 | O4-69770 | 12/17/15 | 09-851633 | 08/27/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 1.14 | 1.14 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | 12/17/15 | 09-851633 | 08/27/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 3.43 | 3.43 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | 12/17/15 | 09-851633 | 08/27/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 54.00 | 54.00 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | 12/17/15 | 09-851633 | 08/27/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 54.00 | 54.00 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | 12/17/15 | 09-851633 | 08/27/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 108.00 | 108.00 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | 12/17/15 | 09-851633 | 08/27/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 27.00 | 27.00 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | 12/17/15 | 09-851633 | 08/27/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 81.00 | 81.00 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | 12/17/15 | 09-851633 | 08/27/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 108.00 | 108.00 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | 12/17/15 | 09-851633 | 08/27/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 108.00 | 108.00 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | 12/17/15 | 09-851633 | 08/27/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 27.00 | 27.00 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | 12/17/15 | 09-851633 | 08/27/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 81.00 | 81.00 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | 12/17/15 | 09-851633 | 08/27/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 141.75 | 141.75 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | 12/17/15 | 09-851633 | 08/27/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE- | 88.1100 | 1.00 | 88.11 | |
| | | | | | | SERVICES INC | | | CSMS | | | | |
| 031 | O4-69770 | 12/17/15 | 09-851633 | 08/27/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 141.75 | 141.75 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | 12/17/15 | 09-851633 | 08/27/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE - | 61.8600 | 1.00 | 61.86 | |
| | | | | | | SERVICES INC | | | USFPO | | | | |
| 031 | O4-69770 | 12/17/15 | 09-851633 | 08/27/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 2.0000 | 141.75 | 283.50 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | | 09-851633 | | | | | | | Purchase Order Total | | 1,468.95 | |
| 031 | O4-69770 | 12/17/15 | 09-851664 | 08/27/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE- | 136.0200 | 1.00 | 136.02 | |
| | | | | | | SERVICES INC | | | CSMS | | | | |
| 031 | O4-69770 | | 09-851664 | | | | | | | Purchase Order Total | | 136.02 | |
| 031 | O4-69770 | 12/17/15 | 09-855514 | 09/12/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 18.19 | 18.19 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | 12/17/15 | 09-855514 | 09/12/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 54.58 | 54.58 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | 12/17/15 | 09-855514 | 09/12/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE - | 1.0000 | 8.24 | 8.24 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | 12/17/15 | 09-855514 | 09/12/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 8.24 | 8.24 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | 12/17/15 | 09-855514 | 09/12/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 1.14 | 1.14 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | 12/17/15 | 09-855514 | 09/12/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 3.43 | 3.43 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | 12/17/15 | 09-855514 | 09/12/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 54.00 | 54.00 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | 12/17/15 | 09-855514 | 09/12/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 54.00 | 54.00 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | 12/17/15 | 09-855514 | 09/12/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 108.00 | 108.00 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | 12/17/15 | 09-855514 | 09/12/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 27.00 | 27.00 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | 12/17/15 | 09-855514 | 09/12/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 81.00 | 81.00 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | 12/17/15 | 09-855514 | 09/12/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 108.00 | 108.00 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | 12/17/15 | 09-855514 | 09/12/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 108.00 | 108.00 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | 12/17/15 | 09-855514 | 09/12/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 27.00 | 27.00 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | 12/17/15 | 09-855514 | 09/12/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 81.00 | 81.00 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | 12/17/15 | 09-855514 | 09/12/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 141.75 | 141.75 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | 12/17/15 | 09-855514 | 09/12/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE - | 61.1000 | 1.00 | 61.10 | |
| | | | | | | SERVICES INC | | | USFPO | | | | |
| 031 | O4-69770 | 12/17/15 | 09-855514 | 09/12/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 10.16 | 10.16 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | | 09-855514 | | | | | | | Purchase Order Total | | 1,062.83 | |
| 031 | O4-69770 | 12/17/15 | 09-859194 | 09/27/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 10.16 | 10.16 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | 12/17/15 | 09-859194 | 09/27/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 18.19 | 18.19 | |
| | | | | | | SERVICES INC | | | | | | | |
| 031 | O4-69770 | 12/17/15 | 09-859194 | 09/27/18 | 552883 | URIBE REFUSE | 910 | 27 | LINCOLN REFUSE | 1.0000 | 54.58 | 54.58 | |
| | | | | | | SERVICES INC | | | | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 031 | O4-69770 | 12/17/15 | 09-859194 | 09/27/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE - | 1.0000 | 8.24 | 8.24 | |
| 031 | O4-69770 | 12/17/15 | 09-859194 | 09/27/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 8.24 | 8.24 | |
| 031 | O4-69770 | 12/17/15 | 09-859194 | 09/27/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 1.14 | 1.14 | |
| 031 | O4-69770 | 12/17/15 | 09-859194 | 09/27/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 3.43 | 3.43 | |
| 031 | O4-69770 | 12/17/15 | 09-859194 | 09/27/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 54.00 | 54.00 | |
| 031 | O4-69770 | 12/17/15 | 09-859194 | 09/27/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 54.00 | 54.00 | |
| 031 | O4-69770 | 12/17/15 | 09-859194 | 09/27/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 108.00 | 108.00 | |
| 031 | O4-69770 | 12/17/15 | 09-859194 | 09/27/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 27.00 | 27.00 | |
| 031 | O4-69770 | 12/17/15 | 09-859194 | 09/27/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 81.00 | 81.00 | |
| 031 | O4-69770 | 12/17/15 | 09-859194 | 09/27/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 108.00 | 108.00 | |
| 031 | O4-69770 | 12/17/15 | 09-859194 | 09/27/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 108.00 | 108.00 | |
| 031 | O4-69770 | 12/17/15 | 09-859194 | 09/27/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 108.00 | 108.00 | |
| 031 | O4-69770 | 12/17/15 | 09-859194 | 09/27/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 27.00 | 27.00 | |
| 031 | O4-69770 | 12/17/15 | 09-859194 | 09/27/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 81.00 | 81.00 | |
| 031 | O4-69770 | 12/17/15 | 09-859194 | 09/27/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 108.00 | 108.00 | |
| 031 | O4-69770 | 12/17/15 | 09-859194 | 09/27/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 27.00 | 27.00 | |
| 031 | O4-69770 | 12/17/15 | 09-859194 | 09/27/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | LINCOLN REFUSE | 1.0000 | 81.00 | 81.00 | |
| 031 | O4-69770 | | 09-859194 | | | | | | | Purchase Order Total | | 859.98 | |
| 031 | O4-69776 | 12/18/15 | 09-839095 | 07/03/18 | 2132476 | SOUTHWICK LIQUID WASTE INC | 910 | 68 | CAMP ASHLAND GREASE TRAP | 3.0000 | 150.00 | 450.00 | |
| 031 | O4-69776 | 12/18/15 | 09-839095 | 07/03/18 | 2132476 | SOUTHWICK LIQUID WASTE INC | 910 | 68 | CAMP ASHLAND GREASE TRAP | 3.0000 | 11.00 | 33.00 | |
| 031 | O4-69776 | | 09-839095 | | | | | | | Purchase Order Total | | 483.00 | |
| 031 | O4-69776 | 12/18/15 | 09-850608 | 08/22/18 | 2132476 | SOUTHWICK LIQUID WASTE INC | 910 | 68 | CAMP ASHLAND GREASE TRAP | 3.0000 | 150.00 | 450.00 | |
| 031 | O4-69776 | 12/18/15 | 09-850608 | 08/22/18 | 2132476 | SOUTHWICK LIQUID WASTE INC | 910 | 68 | CAMP ASHLAND GREASE TRAP | 3.0000 | 11.00 | 33.00 | |
| 031 | O4-69776 | | 09-850608 | | | | | | | Purchase Order Total | | 483.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 031 | O4-69776 | 12/18/15 | 09-855516 | 09/12/18 | 2132476 | SOUTHWICK LIQUID WASTE INC | 910 | 68 | CAMP ASHLAND GREASE TRAP | 3.0000 | 150.00 | 450.00 | |
| 031 | O4-69776 | 12/18/15 | 09-855516 | 09/12/18 | 2132476 | SOUTHWICK LIQUID WASTE INC | 910 | 68 | CAMP ASHLAND GREASE TRAP | 3.0000 | 11.00 | 33.00 | |
| 031 | O4-69776 | | 09-855516 | | | | | | | Purchase Order Total | | 483.00 | |
| 031 | O4-69814 | 12/24/15 | 09-841836 | 07/16/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | CATS BILLETS CLEANING SFY-17 | 1.0000 | 2,092.79 | 2,092.79 | |
| 031 | O4-69814 | 12/24/15 | 09-841836 | 07/16/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | CATS BILLETS CLEANING SFY-17 | 94.0000 | 10.00 | 940.00 | |
| 031 | O4-69814 | 12/24/15 | 09-841836 | 07/16/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | CATS BILLETS CLEANING SFY-17 | 118.0000 | 12.00 | 1,416.00 | |
| 031 | O4-69814 | 12/24/15 | 09-841836 | 07/16/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | CATS BILLETS CLEANING SFY-17 | 13.0000 | 20.00 | 260.00 | |
| 031 | O4-69814 | | 09-841836 | | | | | | | Purchase Order Total | | 4,708.79 | |
| 031 | O4-69814 | 12/24/15 | 09-850397 | 08/22/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | CATS BILLETS CLEANING SFY-18 | 1.0000 | 2,092.79 | 2,092.79 | |
| 031 | O4-69814 | 12/24/15 | 09-850397 | 08/22/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | CATS BILLETS CLEANING SFY-18 | 37.0000 | 12.00 | 444.00 | |
| 031 | O4-69814 | 12/24/15 | 09-850397 | 08/22/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | CATS BILLETS CLEANING SFY-18 | 1.0000 | 20.00 | 20.00 | |
| 031 | O4-69814 | | 09-850397 | | | | | | | Purchase Order Total | | 2,556.79 | |
| 031 | O4-69814 | 12/24/15 | 09-855515 | 09/12/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | CATS BILLETS CLEANING SFY-18 | 1.0000 | 2,092.79 | 2,092.79 | |
| 031 | O4-69814 | | 09-855515 | | | | | | | Purchase Order Total | | 2,092.79 | |
| 031 | O4-69971 | 01/08/16 | 09-850940 | 08/23/18 | 1069887 | SOS PORTABLE TOILETS INC | 155 | 70 | PORTABLE TOILET SERVICING FY18 | 37.0000 | 16.50 | 610.50 | |
| 031 | O4-69971 | | 09-850940 | | | | | | | Purchase Order Total | | 610.50 | |
| 031 | O4-69971 | 01/08/16 | 09-855756 | 09/13/18 | 1069887 | SOS PORTABLE TOILETS INC | 155 | 70 | PORTABLE TOILET SERVICING FY18 | 5.0000 | 16.50 | 82.50 | |
| 031 | O4-69971 | 01/08/16 | 09-855756 | 09/13/18 | 1069887 | SOS PORTABLE TOILETS INC | 155 | 70 | PORTABLE TOILET SERVICING FY18 | 19.0000 | 16.50 | 313.50 | |
| 031 | O4-69971 | | 09-855756 | | | | | | | Purchase Order Total | | 396.00 | |
| 031 | O4-69971 | 01/08/16 | 09-858767 | 09/26/18 | 1069887 | SOS PORTABLE TOILETS INC | 155 | 70 | PORTABLE TOILET SERVICING FY18 | 28.0000 | 16.50 | 462.00 | |
| 031 | O4-69971 | | 09-858767 | | | | | | | Purchase Order Total | | 462.00 | |
| 031 | O4-70068 | 01/12/16 | 09-857647 | 09/21/18 | 1941693 | KEYSTONE LABORATORIES INC | 926 | 45 | HAZARDOUS WASTE TESTING | 500.0000 | 1.00 | 500.00 | |
| 031 | O4-70068 | | 09-857647 | | | | | | | Purchase Order Total | | 500.00 | |
| 031 | O4-70068 | 01/12/16 | 09-859030 | 09/27/18 | 1941693 | KEYSTONE | 926 | 45 | HAZARDOUS WASTE | 790.3000 | 1.00 | 790.30 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LABORATORIES INC | | | TESTING | | | | |
| 031 | O4-70068 | | O9-859030 | | | | | | | Purchase Order Total | | 790.30 | |
| 031 | O4-73049 | 08/05/16 | O9-844751 | 07/26/18 | 501986 | ALFRED BENESCH & COMPANY - PUR | 906 | 00 | CATS 500 S. PARKING LOT PAVING | 7347.0000 | 1.00 | 7,347.00 | |
| 031 | O4-73049 | | O9-844751 | | | | | | | Purchase Order Total | | 7,347.00 | |
| 031 | O4-73049 | 08/05/16 | O9-857982 | 09/23/18 | 501986 | ALFRED BENESCH & COMPANY - PUR | 906 | 00 | CATS 500 S. PARKING LOT PAVING | 4285.7500 | 1.00 | 4,285.75 | |
| 031 | O4-73049 | | O9-857982 | | | | | | | Purchase Order Total | | 4,285.75 | |
| 031 | O4-73340 | 08/15/16 | O9-856184 | 09/14/18 | 2089934 | ALERTSENSE INC | 920 | 00 | ALERTSENSE IPAWS PREMIER | 23250.0000 | 1.00 | 23,250.00 | |
| 031 | O4-73340 | 08/15/16 | O9-856184 | 09/14/18 | 2089934 | ALERTSENSE INC | 920 | 00 | ALERTSENSE IPAWS PREMIER | 23250.0000 | 1.00 | 23,250.00 | |
| 031 | O4-73340 | | O9-856184 | | | | | | | Purchase Order Total | | 46,500.00 | |
| 031 | O4-73960 | 09/28/16 | O9-857975 | 09/22/18 | 546409 | SCHEMMER ASSOCIATES INC | 906 | 07 | CATS ENTRY ROAD | 6254.4500 | 1.00 | 6,254.45 | |
| 031 | O4-73960 | | O9-857975 | | | | | | | Purchase Order Total | | 6,254.45 | |
| 031 | O4-73960 | 09/28/16 | O9-857978 | 09/22/18 | 546409 | SCHEMMER ASSOCIATES INC | 906 | 07 | CATS ENTRY ROAD | 428.3900 | 1.00 | 428.39 | |
| 031 | O4-73960 | | O9-857978 | | | | | | | Purchase Order Total | | 428.39 | |
| 031 | O4-73966 | 09/28/16 | O9-844680 | 07/26/18 | 1886752 | WOOD ENVIRONMENT & INFRASTRUCT | 906 | 00 | ADD WETLAND DELINEATION | 2920.9000 | 1.00 | 2,920.90 | |
| 031 | O4-73966 | | O9-844680 | | | | | | | Purchase Order Total | | 2,920.90 | |
| 031 | O4-73966 | 09/28/16 | O9-857976 | 09/22/18 | 1886752 | WOOD ENVIRONMENT & INFRASTRUCT | 906 | 00 | ADD NORTH PLATTE FMS EA | 164.0000 | 1.00 | 164.00 | |
| 031 | O4-73966 | 09/28/16 | O9-857976 | 09/22/18 | 1886752 | WOOD ENVIRONMENT & INFRASTRUCT | 906 | 00 | ADD WETLAND DELINEATION | 576.0000 | 1.00 | 576.00 | |
| 031 | O4-73966 | | O9-857976 | | | | | | | Purchase Order Total | | 740.00 | |
| 031 | O4-73988 | 09/29/16 | O9-838799 | 07/02/18 | 518108 | DAVIS DESIGN INC | 906 | 07 | CFMO REAL PROPERTY ACCOUNTABIL | 1106.6400 | 1.00 | 1,106.64 | |
| 031 | O4-73988 | 09/29/16 | O9-838799 | 07/02/18 | 518108 | DAVIS DESIGN INC | 906 | 07 | CFMO REAL PROPERTY ACCOUNTABIL | 3650.8000 | 1.00 | 3,650.80 | |
| 031 | O4-73988 | | O9-838799 | | | | | | | Purchase Order Total | | 4,757.44 | |
| 031 | O4-73988 | 09/29/16 | O9-838800 | 07/02/18 | 518108 | DAVIS DESIGN INC | 906 | 07 | CFMO REAL PROPERTY ACCOUNTABIL | 7927.7600 | 1.00 | 7,927.76 | |
| 031 | O4-73988 | 09/29/16 | O9-838800 | 07/02/18 | 518108 | DAVIS DESIGN INC | 906 | 07 | CFMO REAL PROPERTY ACCOUNTABIL | 5285.1800 | 1.00 | 5,285.18 | |
| 031 | O4-73988 | | O9-838800 | | | | | | | Purchase Order Total | | 13,212.94 | |
| 031 | O4-73988 | 09/29/16 | O9-838806 | 07/02/18 | 518108 | DAVIS DESIGN INC | 906 | 07 | CFMO REAL PROPERTY ACCOUNTABIL | 2868.5600 | 1.00 | 2,868.56 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 031 | O4-73988 | 09/29/16 | 09-838806 | 07/02/18 | 518108 | DAVIS DESIGN INC | 906 | 07 | CFMO REAL PROPERTY ACCOUNTABIL | 5840.0000 | 1.00 | 5,840.00 | |
| 031 | O4-73988 | | 09-838806 | | | | | | Purchase Order Total | | | 8,708.56 | |
| 031 | O4-73988 | 09/29/16 | 09-857734 | 09/21/18 | 518108 | DAVIS DESIGN INC | 906 | 07 | CFMO REAL PROPERTY ACCOUNTABIL | 3843.4100 | 1.00 | 3,843.41 | |
| 031 | O4-73988 | 09/29/16 | 09-857734 | 09/21/18 | 518108 | DAVIS DESIGN INC | 906 | 07 | CFMO REAL PROPERTY ACCOUNTABIL | 2650.4100 | 1.00 | 2,650.41 | |
| 031 | O4-73988 | | 09-857734 | | | | | | Purchase Order Total | | | 6,493.82 | |
| 031 | O4-73996 | 09/29/16 | 09-857979 | 09/22/18 | 510384 | BAHR VERMEER & HAECKER - PAYME | 906 | 07 | COLUMBUS NGRC SUSTAINMENT | 1466.4500 | 1.00 | 1,466.45 | |
| 031 | O4-73996 | 09/29/16 | 09-857979 | 09/22/18 | 510384 | BAHR VERMEER & HAECKER - PAYME | 906 | 07 | COLUMBUS NGRC SUSTAINMENT | 1558.1000 | 1.00 | 1,558.10 | |
| 031 | O4-73996 | 09/29/16 | 09-857979 | 09/22/18 | 510384 | BAHR VERMEER & HAECKER - PAYME | 906 | 07 | COLUMBUS NGRC SUSTAINMENT | 1558.1000 | 1.00 | 1,558.10 | |
| 031 | O4-73996 | | 09-857979 | | | | | | Purchase Order Total | | | 4,582.65 | |
| 031 | O4-74491 | 10/25/16 | 09-843716 | 07/23/18 | 1812693 | MIDWEST MAINTENANCE COMPANY - | 962 | 21 | CUSTODIAL SVS EAST CAMPUS | 1.0000 | 174.46 | 174.46 | |
| 031 | O4-74491 | 10/25/16 | 09-843716 | 07/23/18 | 1812693 | MIDWEST MAINTENANCE COMPANY - | 962 | 21 | CUSTODIAL SVS EAST CAMPUS | 1.0000 | 523.36 | 523.36 | |
| 031 | O4-74491 | | 09-843716 | | | | | | Purchase Order Total | | | 697.82 | |
| 031 | O4-74491 | 10/25/16 | 09-850600 | 08/22/18 | 1812693 | MIDWEST MAINTENANCE COMPANY - | 962 | 21 | CUSTODIAL SVS EAST CAMPUS | 1.0000 | 174.46 | 174.46 | |
| 031 | O4-74491 | 10/25/16 | 09-850600 | 08/22/18 | 1812693 | MIDWEST MAINTENANCE COMPANY - | 962 | 21 | CUSTODIAL SVS EAST CAMPUS | 1.0000 | 523.36 | 523.36 | |
| 031 | O4-74491 | | 09-850600 | | | | | | Purchase Order Total | | | 697.82 | |
| 031 | O4-74491 | 10/25/16 | 09-855517 | 09/12/18 | 1812693 | MIDWEST MAINTENANCE COMPANY - | 962 | 21 | CUSTODIAL SVS EAST CAMPUS | 1.0000 | 174.46 | 174.46 | |
| 031 | O4-74491 | 10/25/16 | 09-855517 | 09/12/18 | 1812693 | MIDWEST MAINTENANCE COMPANY - | 962 | 21 | CUSTODIAL SVS EAST CAMPUS | 1.0000 | 523.36 | 523.36 | |
| 031 | O4-74491 | | 09-855517 | | | | | | Purchase Order Total | | | 697.82 | |
| 031 | O4-74495 | 10/25/16 | 09-839129 | 07/03/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS USPFO | 1.0000 | 259.00 | 259.00 | |
| 031 | O4-74495 | 10/25/16 | 09-839129 | 07/03/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS SASMO | 1.0000 | 69.00 | 69.00 | |
| 031 | O4-74495 | 10/25/16 | 09-839129 | 07/03/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS CSMS | 1.0000 | 429.00 | 429.00 | |
| 031 | O4-74495 | | 09-839129 | | | | | | Purchase Order Total | | | 757.00 | |
| 031 | O4-74495 | 10/25/16 | 09-850563 | 08/22/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS USPFO | 1.0000 | 259.00 | 259.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 031 | O4-74495 | 10/25/16 | 09-850563 | 08/22/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS SASMO | 1.0000 | 69.00 | 69.00 | |
| 031 | O4-74495 | 10/25/16 | 09-850563 | 08/22/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS CSMS | 1.0000 | 429.00 | 429.00 | |
| 031 | O4-74495 | | 09-850563 | | | | | | Purchase Order Total | | | 757.00 | |
| 031 | O4-74495 | 10/25/16 | 09-855512 | 09/12/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS USPFO | 1.0000 | 259.00 | 259.00 | |
| 031 | O4-74495 | 10/25/16 | 09-855512 | 09/12/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS SASMO | 1.0000 | 69.00 | 69.00 | |
| 031 | O4-74495 | 10/25/16 | 09-855512 | 09/12/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS CSMS | 1.0000 | 429.00 | 429.00 | |
| 031 | O4-74495 | | 09-855512 | | | | | | Purchase Order Total | | | 757.00 | |
| 031 | O4-74497 | 10/26/16 | 09-839980 | 07/08/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS 1776 | 1.0000 | 784.00 | 784.00 | |
| 031 | O4-74497 | 10/26/16 | 09-839980 | 07/08/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS 1776 | 1.0000 | 784.00 | 784.00 | |
| 031 | O4-74497 | 10/26/16 | 09-839980 | 07/08/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS COUNTERDRUG | 1.0000 | 80.00 | 80.00 | |
| 031 | O4-74497 | 10/26/16 | 09-839980 | 07/08/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS BLDG 1600 | 1.0000 | 182.50 | 182.50 | |
| 031 | O4-74497 | 10/26/16 | 09-839980 | 07/08/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS BLDG 1600 | 1.0000 | 182.50 | 182.50 | |
| 031 | O4-74497 | 10/26/16 | 09-839980 | 07/08/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS FMS #1 | 1.0000 | 473.00 | 473.00 | |
| 031 | O4-74497 | | 09-839980 | | | | | | Purchase Order Total | | | 2,486.00 | |
| 031 | O4-74497 | 10/26/16 | 09-850572 | 08/22/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS 1776 | 1.0000 | 784.00 | 784.00 | |
| 031 | O4-74497 | 10/26/16 | 09-850572 | 08/22/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS 1776 | 1.0000 | 784.00 | 784.00 | |
| 031 | O4-74497 | 10/26/16 | 09-850572 | 08/22/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS COUNTERDRUG | 1.0000 | 80.00 | 80.00 | |
| 031 | O4-74497 | 10/26/16 | 09-850572 | 08/22/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS BLDG 1600 | 1.0000 | 182.50 | 182.50 | |
| 031 | O4-74497 | 10/26/16 | 09-850572 | 08/22/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS BLDG 1600 | 1.0000 | 182.50 | 182.50 | |
| 031 | O4-74497 | 10/26/16 | 09-850572 | 08/22/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS FMS #1 | 1.0000 | 473.00 | 473.00 | |
| 031 | O4-74497 | | 09-850572 | | | | | | Purchase Order Total | | | 2,486.00 | |
| 031 | O4-74497 | 10/26/16 | 09-855513 | 09/12/18 | 521437 | FBG SERVICE CORP, | 962 | 21 | CUSTODIAL SVS 1776 | 1.0000 | 784.00 | 784.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| 031 | O4-74497 | 10/26/16 | 09-855513 | 09/12/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS 1776 | 1.0000 | 784.00 | 784.00 | |
| 031 | O4-74497 | 10/26/16 | 09-855513 | 09/12/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS COUNTERDRUG | 1.0000 | 80.00 | 80.00 | |
| 031 | O4-74497 | 10/26/16 | 09-855513 | 09/12/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS BLDG 1600 | 1.0000 | 182.50 | 182.50 | |
| 031 | O4-74497 | 10/26/16 | 09-855513 | 09/12/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS BLDG 1600 | 1.0000 | 182.50 | 182.50 | |
| 031 | O4-74497 | 10/26/16 | 09-855513 | 09/12/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS FMS #1 | 1.0000 | 473.00 | 473.00 | |
| 031 | O4-74497 | | 09-855513 | | | | | | Purchase Order Total | | | 2,486.00 | |
| 031 | O4-74500 | 10/27/16 | 09-839341 | 07/05/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS JFHQ | 1.0000 | 530.80 | 530.80 | |
| 031 | O4-74500 | 10/27/16 | 09-839341 | 07/05/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS JFHQ | 1.0000 | 951.01 | 951.01 | |
| 031 | O4-74500 | 10/27/16 | 09-839341 | 07/05/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS JFHQ | 1.0000 | 2,852.99 | 2,852.99 | |
| 031 | O4-74500 | 10/27/16 | 09-839341 | 07/05/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS JFHQ | 1.0000 | 209.99 | 209.99 | |
| 031 | O4-74500 | 10/27/16 | 09-839341 | 07/05/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS JFHQ - NEMA TO J | 1.0000 | 430.43 | 430.43 | |
| 031 | O4-74500 | 10/27/16 | 09-839341 | 07/05/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS JFHQ - NEMA TO J | 1.0000 | 430.43 | 430.43 | |
| 031 | O4-74500 | 10/27/16 | 09-839341 | 07/05/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS JFHQ - ANG | 1.0000 | 59.84 | 59.84 | |
| 031 | O4-74500 | 10/27/16 | 09-839341 | 07/05/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS JFHQ - ANG | 1.0000 | 179.51 | 179.51 | |
| 031 | O4-74500 | 10/27/16 | 09-839341 | 07/05/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS PENTERMAN | 1.0000 | 419.50 | 419.50 | |
| 031 | O4-74500 | 10/27/16 | 09-839341 | 07/05/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS PENTERMAN | 1.0000 | 1,258.50 | 1,258.50 | |
| 031 | O4-74500 | | 09-839341 | | | | | | Purchase Order Total | | | 7,323.00 | |
| 031 | O4-74500 | 10/27/16 | 09-854630 | 09/10/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS JFHQ | 1.0000 | 530.80 | 530.80 | |
| 031 | O4-74500 | 10/27/16 | 09-854630 | 09/10/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS JFHQ | 1.0000 | 951.01 | 951.01 | |
| 031 | O4-74500 | 10/27/16 | 09-854630 | 09/10/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS JFHQ | 1.0000 | 2,852.99 | 2,852.99 | |
| 031 | O4-74500 | 10/27/16 | 09-854630 | 09/10/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS JFHQ | 1.0000 | 209.99 | 209.99 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| 031 | O4-74500 | 10/27/16 | 09-854630 | 09/10/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS JFHQ - ANG | 1.0000 | 59.84 | 59.84 | |
| 031 | O4-74500 | 10/27/16 | 09-854630 | 09/10/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS JFHQ - ANG | 1.0000 | 179.51 | 179.51 | |
| 031 | O4-74500 | 10/27/16 | 09-854630 | 09/10/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS PENTERMAN | 1.0000 | 419.50 | 419.50 | |
| 031 | O4-74500 | 10/27/16 | 09-854630 | 09/10/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS PENTERMAN | 1.0000 | 1,258.50 | 1,258.50 | |
| 031 | O4-74500 | | 09-854630 | | | | | | Purchase Order Total | | | 6,462.14 | |
| 031 | O4-74500 | 10/27/16 | 09-858341 | 09/25/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS JFHQ - NEMA TO O | 1.0000 | 430.43 | 430.43 | |
| 031 | O4-74500 | 10/27/16 | 09-858341 | 09/25/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS JFHQ - NEMA TO O | 1.0000 | 430.43 | 430.43 | |
| 031 | O4-74500 | | 09-858341 | | | | | | Purchase Order Total | | | 860.86 | |
| 031 | O4-74500 | 10/27/16 | 09-858728 | 09/26/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS JFHQ | 1.0000 | 530.80 | 530.80 | |
| 031 | O4-74500 | 10/27/16 | 09-858728 | 09/26/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS JFHQ | 1.0000 | 951.01 | 951.01 | |
| 031 | O4-74500 | 10/27/16 | 09-858728 | 09/26/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS JFHQ | 1.0000 | 2,852.99 | 2,852.99 | |
| 031 | O4-74500 | 10/27/16 | 09-858728 | 09/26/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS JFHQ | 1.0000 | 209.99 | 209.99 | |
| 031 | O4-74500 | 10/27/16 | 09-858728 | 09/26/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS JFHQ - NEMA TO O | 1.0000 | 430.43 | 430.43 | |
| 031 | O4-74500 | 10/27/16 | 09-858728 | 09/26/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS JFHQ - NEMA TO O | 1.0000 | 430.43 | 430.43 | |
| 031 | O4-74500 | 10/27/16 | 09-858728 | 09/26/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS JFHQ - ANG | 1.0000 | 59.84 | 59.84 | |
| 031 | O4-74500 | 10/27/16 | 09-858728 | 09/26/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS JFHQ - ANG | 1.0000 | 179.51 | 179.51 | |
| 031 | O4-74500 | 10/27/16 | 09-858728 | 09/26/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS PENTERMAN | 1.0000 | 419.50 | 419.50 | |
| 031 | O4-74500 | 10/27/16 | 09-858728 | 09/26/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 962 | 21 | CUSTODIAL SVS PENTERMAN | 1.0000 | 1,258.50 | 1,258.50 | |
| 031 | O4-74500 | | 09-858728 | | | | | | Purchase Order Total | | | 7,323.00 | |
| 031 | O4-74642 | 11/08/16 | 09-838734 | 07/02/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | INV 6/2/2018 | 33.4000 | 1.00 | 33.40 | |
| 031 | O4-74642 | | 09-838734 | | | | | | Purchase Order Total | | | 33.40 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 031 | O4-74642 | 11/08/16 | 09-845568 | 08/01/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | 8/1/2018 INV | 17.0300 | 1.00 | 17.03 | |
| 031 | O4-74642 | | 09-845568 | | | | | | | Purchase Order Total | | 17.03 | |
| 031 | O4-74642 | 11/08/16 | 09-847291 | 08/09/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | INV 7/28/18 | 8.9600 | 1.00 | 8.96 | |
| 031 | O4-74642 | 11/08/16 | 09-847291 | 08/09/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | 31510003 | 49.6400 | 1.00 | 49.64 | |
| 031 | | 11/08/16 | 09-847291 | 08/09/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | 31510003.USVI | 49.6400 | 1.00 | 49.64 | |
| 031 | | | 09-847291 | | | | | | | Purchase Order Total | | 108.24 | |
| 031 | O4-74642 | 11/08/16 | 09-848972 | 08/16/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 9.1600 | 1.00 | 9.16 | |
| 031 | O4-74642 | 11/08/16 | 09-848972 | 08/16/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | 31510003.USVI | 3.5600 | 1.00 | 3.56 | |
| 031 | O4-74642 | | 09-848972 | | | | | | | Purchase Order Total | | 12.72 | |
| 031 | O4-74642 | 11/08/16 | 09-851539 | 08/27/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 9.0600 | 1.00 | 9.06 | |
| 031 | O4-74642 | 11/08/16 | 09-851539 | 08/27/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 11.7000 | 1.00 | 11.70 | |
| 031 | O4-74642 | | 09-851539 | | | | | | | Purchase Order Total | | 20.76 | |
| 031 | O4-74642 | 11/08/16 | 09-854758 | 09/10/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 13.7800 | 1.00 | 13.78 | |
| 031 | O4-74642 | 11/08/16 | 09-854758 | 09/10/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 2.4000 | 1.00 | 2.40 | |
| 031 | O4-74642 | | 09-854758 | | | | | | | Purchase Order Total | | 16.18 | |
| 031 | O4-74642 | 11/08/16 | 09-855144 | 09/11/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | INV 68187E358 | 7.0100 | 1.00 | 7.01 | |
| 031 | O4-74642 | 11/08/16 | 09-855144 | 09/11/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | 8/28/18 FROM DEB | 7.0000 | 1.00 | 7.00 | |
| 031 | O4-74642 | | 09-855144 | | | | | | | Purchase Order Total | | 14.01 | |
| 031 | O4-75201 | 12/27/16 | 09-839234 | 07/05/18 | 518947 | DISH NETWORK LLC | 915 | 24 | DISH SERVICE - OMAHA RC | 96.0200 | 1.00 | 96.02 | |
| 031 | O4-75201 | 12/27/16 | 09-839234 | 07/05/18 | 518947 | DISH NETWORK LLC | 915 | 24 | MAINTENANCE SERVICE AGREEMENT | 10.9900 | 1.00 | 10.99 | |
| 031 | O4-75201 | | 09-839234 | | | | | | | Purchase Order Total | | 107.01 | |
| 031 | O4-75201 | 12/27/16 | 09-844598 | 07/26/18 | 518947 | DISH NETWORK LLC | 915 | 24 | DISH SERVICE - OMAHA RC | 96.0200 | 1.00 | 96.02 | |
| 031 | O4-75201 | 12/27/16 | 09-844598 | 07/26/18 | 518947 | DISH NETWORK LLC | 915 | 24 | MAINTENANCE SERVICE AGREEMENT | 10.9900 | 1.00 | 10.99 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 031 | O4-75201 | | O9-844598 | | | | | | | Purchase Order Total | | 107.01 | |
| 031 | O4-75201 | 12/27/16 | O9-852089 | 08/28/18 | 518947 | DISH NETWORK LLC | 915 | 24 | DISH SERVICE - OMAHA RC | 96.0200 | 1.00 | 96.02 | |
| 031 | O4-75201 | 12/27/16 | O9-852089 | 08/28/18 | 518947 | DISH NETWORK LLC | 915 | 24 | MAINTENANCE SERVICE AGREEMENT | 10.9900 | 1.00 | 10.99 | |
| 031 | O4-75201 | | O9-852089 | | | | | | | Purchase Order Total | | 107.01 | |
| 031 | O4-75201 | 12/27/16 | O9-858342 | 09/25/18 | 518947 | DISH NETWORK LLC | 915 | 24 | DISH SERVICE - OMAHA RC | 96.0200 | 1.00 | 96.02 | |
| 031 | O4-75201 | 12/27/16 | O9-858342 | 09/25/18 | 518947 | DISH NETWORK LLC | 915 | 24 | MAINTENANCE SERVICE AGREEMENT | 10.9900 | 1.00 | 10.99 | |
| 031 | O4-75201 | | O9-858342 | | | | | | | Purchase Order Total | | 107.01 | |
| 031 | O4-75669 | 01/31/17 | O9-857970 | 09/22/18 | 505244 | EA ENGINEERING SCIENCE & TECH | 918 | 43 | INTERGRATED NAT RESORCES | 1400.0000 | 1.00 | 1,400.00 | |
| 031 | O4-75669 | | O9-857970 | | | | | | | Purchase Order Total | | 1,400.00 | |
| 031 | O4-75669 | 01/31/17 | O9-857971 | 09/22/18 | 505244 | EA ENGINEERING SCIENCE & TECH | 918 | 43 | INTERGRATED NAT RESORCES | 535.7900 | 1.00 | 535.79 | |
| 031 | O4-75669 | | O9-857971 | | | | | | | Purchase Order Total | | 535.79 | |
| 031 | O4-75741 | 02/08/17 | O9-842998 | 07/19/18 | 1321657 | ENGINEERING TECHNOLOGIES INC - | 906 | 00 | CATS UNDERGROUND ELECTRIC LINE | 2100.0000 | 1.00 | 2,100.00 | |
| 031 | O4-75741 | | O9-842998 | | | | | | | Purchase Order Total | | 2,100.00 | |
| 031 | O4-75741 | 02/08/17 | O9-855161 | 09/11/18 | 1321657 | ENGINEERING TECHNOLOGIES INC - | 906 | 00 | CATS UNDERGROUND ELECTRIC LINE | 4800.0000 | 1.00 | 4,800.00 | |
| 031 | O4-75741 | | O9-855161 | | | | | | | Purchase Order Total | | 4,800.00 | |
| 031 | O4-75807 | 02/14/17 | O9-840319 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL FMS NO 4 GERING | 1.0000 | 33.00 | 33.00 | |
| 031 | O4-75807 | | O9-840319 | | | | | | | Purchase Order Total | | 33.00 | |
| 031 | O4-75807 | 02/14/17 | O9-840320 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL GERING READY CTR | 1.0000 | 16.50 | 16.50 | |
| 031 | | 02/14/17 | O9-840320 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL GERING READY CTR | 1.0000 | 16.50 | 16.50 | |
| 031 | | | O9-840320 | | | | | | | Purchase Order Total | | 33.00 | |
| 031 | O4-75807 | 02/14/17 | O9-840321 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL SIDNEY READY CTR | 1.0000 | 16.50 | 16.50 | |
| 031 | | 02/14/17 | O9-840321 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL SIDNEY READY CTR | 1.0000 | 16.50 | 16.50 | |
| 031 | | | O9-840321 | | | | | | | Purchase Order Total | | 33.00 | |
| 031 | O4-75807 | 02/14/17 | O9-840322 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL NORTH PLATTE READY CTR | 1.0000 | 16.50 | 16.50 | |
| 031 | | 02/14/17 | O9-840322 | 07/09/18 | 2360489 | GUARDIAN PEST | 910 | 59 | MIL NORTH PLATTE | 1.0000 | 16.50 | 16.50 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| | | | 09-840322 | | | SOLUTIONS INC | | | READY CTR | | | | |
| 031 | | | 09-840322 | | | | | | | Purchase Order Total | | 33.00 | |
| 031 | O4-75807 | 02/14/17 | 09-840323 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL FMS NO 3 NORTH PLATTE | 1.0000 | 27.00 | 27.00 | |
| 031 | O4-75807 | | 09-840323 | | | | | | | Purchase Order Total | | 27.00 | |
| 031 | O4-75807 | 02/14/17 | 09-840324 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL SCOTTSBLUFF READY CTR | 1.0000 | 16.50 | 16.50 | |
| 031 | | 02/14/17 | 09-840324 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL SCOTTSBLUFF READY CTR | 1.0000 | 16.50 | 16.50 | |
| 031 | | | 09-840324 | | | | | | | Purchase Order Total | | 33.00 | |
| 031 | O4-75807 | 02/14/17 | 09-840325 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL CHADRON READY CTR | 1.0000 | 16.50 | 16.50 | |
| 031 | | 02/14/17 | 09-840325 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL CHADRON READY CTR | 1.0000 | 16.50 | 16.50 | |
| 031 | | | 09-840325 | | | | | | | Purchase Order Total | | 33.00 | |
| 031 | O4-75807 | 02/14/17 | 09-840326 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL BROKEN BOW READY CTR | 1.0000 | 16.50 | 16.50 | |
| 031 | | 02/14/17 | 09-840326 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL BROKEN BOW READY CTR | 1.0000 | 16.50 | 16.50 | |
| 031 | | | 09-840326 | | | | | | | Purchase Order Total | | 33.00 | |
| 031 | O4-75807 | 02/14/17 | 09-840327 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL N OMAHA RC | 1.0000 | 21.50 | 21.50 | |
| 031 | | 02/14/17 | 09-840327 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL N OMAHA RC | 1.0000 | 21.50 | 21.50 | |
| 031 | | | 09-840327 | | | | | | | Purchase Order Total | | 43.00 | |
| 031 | O4-75807 | 02/14/17 | 09-840665 | 07/10/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL S OMAHA RC | 1.0000 | 21.50 | 21.50 | |
| 031 | | 02/14/17 | 09-840665 | 07/10/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL S OMAHA RC | 1.0000 | 21.50 | 21.50 | |
| 031 | | | 09-840665 | | | | | | | Purchase Order Total | | 43.00 | |
| 031 | O4-75807 | 02/14/17 | 09-840666 | 07/10/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL WAHOO READINESS CTR | 1.0000 | 16.50 | 16.50 | |
| 031 | | 02/14/17 | 09-840666 | 07/10/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL WAHOO READINESS CTR | 1.0000 | 16.50 | 16.50 | |
| 031 | | | 09-840666 | | | | | | | Purchase Order Total | | 33.00 | |
| 031 | O4-75807 | 02/14/17 | 09-840667 | 07/10/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL NORFOLK READINESS CTR | 1.0000 | 16.50 | 16.50 | |
| 031 | | 02/14/17 | 09-840667 | 07/10/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL NORFOLK READINESS CTR | 1.0000 | 16.50 | 16.50 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 031 | | | 09-840667 | | | | | | | Purchase Order Total | | 33.00 | |
| 031 | 04-75807 | 02/14/17 | 09-840668 | 07/10/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL FMS NO 7 NORFOLK | 1.0000 | 33.00 | 33.00 | |
| 031 | 04-75807 | | 09-840668 | | | | | | | Purchase Order Total | | 33.00 | |
| 031 | 04-75807 | 02/14/17 | 09-840669 | 07/10/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL CAMP ASHLAND BLD 70 | 1.0000 | 40.00 | 40.00 | |
| 031 | 04-75807 | | 09-840669 | | | | | | | Purchase Order Total | | 40.00 | |
| 031 | 04-75807 | 02/14/17 | 09-842065 | 07/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | CATS M RIGGERS FAC PEST CNTRL | 1.0000 | 33.00 | 33.00 | |
| 031 | 04-75807 | | 09-842065 | | | | | | | Purchase Order Total | | 33.00 | |
| 031 | 04-75807 | 02/14/17 | 09-842066 | 07/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 60 | ATLAS READINESS CTR PEST CNTRL | 1.0000 | 10.75 | 10.75 | |
| 031 | | 02/14/17 | 09-842066 | 07/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 60 | ATLAS READINESS CTR PEST CNTRL | 1.0000 | 32.25 | 32.25 | |
| 031 | | | 09-842066 | | | | | | | Purchase Order Total | | 43.00 | |
| 031 | 04-75807 | 02/14/17 | 09-847934 | 08/13/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 2901 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | 04-75807 | 02/14/17 | 09-847934 | 08/13/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 2500 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | 04-75807 | 02/14/17 | 09-847934 | 08/13/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 600 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | 04-75807 | 02/14/17 | 09-847934 | 08/13/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 605 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | 04-75807 | 02/14/17 | 09-847934 | 08/13/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 608 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | 04-75807 | 02/14/17 | 09-847934 | 08/13/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 635 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | 04-75807 | 02/14/17 | 09-847934 | 08/13/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 636 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | 04-75807 | 02/14/17 | 09-847934 | 08/13/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 649 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | 04-75807 | 02/14/17 | 09-847934 | 08/13/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 651 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | 04-75807 | 02/14/17 | 09-847934 | 08/13/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 652 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | 04-75807 | 02/14/17 | 09-847934 | 08/13/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 668 PEST CONTROL | 1.0000 | 15.00 | 15.00 | |
| 031 | 04-75807 | 02/14/17 | 09-847934 | 08/13/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 2600 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 031 | | 02/14/17 | 09-847934 | 08/13/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | PEST CONTROL | 1.0000 | 67.25 | 67.25 | |
| 031 | | 02/14/17 | 09-847934 | 08/13/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | PEST CONTROL | 1.0000 | 201.75 | 201.75 | |
| 031 | | | 09-847934 | | | | | | | Purchase Order Total | | 482.00 | |
| 031 | O4-75807 | 02/14/17 | 09-847978 | 08/13/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 2901 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-847978 | 08/13/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 2500 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-847978 | 08/13/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 600 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-847978 | 08/13/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 605 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-847978 | 08/13/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 608 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-847978 | 08/13/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 635 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-847978 | 08/13/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 636 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-847978 | 08/13/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 649 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-847978 | 08/13/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 651 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-847978 | 08/13/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 652 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-847978 | 08/13/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 668 PEST CONTROL | 1.0000 | 15.00 | 15.00 | |
| 031 | O4-75807 | 02/14/17 | 09-847978 | 08/13/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 2600 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | | 02/14/17 | 09-847978 | 08/13/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | PEST CONTROL | 1.0000 | 67.25 | 67.25 | |
| 031 | | 02/14/17 | 09-847978 | 08/13/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | PEST CONTROL | 1.0000 | 201.75 | 201.75 | |
| 031 | | | 09-847978 | | | | | | | Purchase Order Total | | 482.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848871 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 2901 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848871 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 2500 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848871 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 600 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 031 | O4-75807 | 02/14/17 | 09-848871 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 605 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848871 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 608 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848871 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 635 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848871 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 636 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848871 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 649 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848871 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 651 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848871 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 652 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848871 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 668 PEST CONTROL | 1.0000 | 15.00 | 15.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848871 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 2600 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | | 02/14/17 | 09-848871 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | PEST CONTROL | 1.0000 | 67.25 | 67.25 | |
| 031 | | 02/14/17 | 09-848871 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | PEST CONTROL | 1.0000 | 201.75 | 201.75 | |
| 031 | | | 09-848871 | | | | | | | Purchase Order Total | | 482.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848881 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 2901 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848881 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 2500 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848881 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 600 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848881 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 605 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848881 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 608 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848881 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 635 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848881 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 636 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848881 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 649 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848881 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 652 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SOLUTIONS INC | | | CONTROL | | | | |
| 031 | O4-75807 | 02/14/17 | 09-848881 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 668 PEST CONTROL | 1.0000 | 15.00 | 15.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848881 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 2600 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | | 02/14/17 | 09-848881 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | PEST CONTROL | 1.0000 | 67.25 | 67.25 | |
| 031 | | 02/14/17 | 09-848881 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | PEST CONTROL | 1.0000 | 201.75 | 201.75 | |
| 031 | | | 09-848881 | | | | | | | Purchase Order Total | | 464.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848885 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 2901 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848885 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 2500 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848885 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 600 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848885 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 605 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848885 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 608 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848885 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 635 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848885 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 636 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848885 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 649 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848885 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 651 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848885 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 652 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848885 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 668 PEST CONTROL | 1.0000 | 15.00 | 15.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848885 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 2600 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | | 02/14/17 | 09-848885 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | PEST CONTROL | 1.0000 | 67.25 | 67.25 | |
| 031 | | 02/14/17 | 09-848885 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | PEST CONTROL | 1.0000 | 201.75 | 201.75 | |
| 031 | | | 09-848885 | | | | | | | Purchase Order Total | | 482.00 | |
| 031 | O4-75807 | 02/14/17 | 09-848887 | 08/16/18 | 2360489 | GUARDIAN PEST | 910 | 59 | AIR NG BLD 651 PEST | 1.0000 | 18.00 | 18.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SOLUTIONS INC | | | CONTROL | | | | |
| 031 | O4-75807 | | O9-848887 | | | | | | | Purchase Order Total | | 18.00 | |
| 031 | O4-75807 | 02/14/17 | O9-849195 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL N OMAHA RC | 1.0000 | 21.50 | 21.50 | |
| 031 | | 02/14/17 | O9-849195 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL N OMAHA RC | 1.0000 | 21.50 | 21.50 | |
| 031 | | | O9-849195 | | | | | | | Purchase Order Total | | 43.00 | |
| 031 | O4-75807 | 02/14/17 | O9-849196 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL S OMAHA RC | 1.0000 | 21.50 | 21.50 | |
| 031 | | 02/14/17 | O9-849196 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL S OMAHA RC | 1.0000 | 21.50 | 21.50 | |
| 031 | | | O9-849196 | | | | | | | Purchase Order Total | | 43.00 | |
| 031 | O4-75807 | 02/14/17 | O9-849197 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL PENTERMAN RC | 1.0000 | 16.25 | 16.25 | |
| 031 | | 02/14/17 | O9-849197 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL PENTERMAN RC | 1.0000 | 48.75 | 48.75 | |
| 031 | | | O9-849197 | | | | | | | Purchase Order Total | | 65.00 | |
| 031 | O4-75807 | 02/14/17 | O9-849198 | 08/17/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL N OMAHA RC | 1.0000 | 21.50 | 21.50 | |
| 031 | | 02/14/17 | O9-849198 | 08/17/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL N OMAHA RC | 1.0000 | 21.50 | 21.50 | |
| 031 | | | O9-849198 | | | | | | | Purchase Order Total | | 43.00 | |
| 031 | O4-75807 | 02/14/17 | O9-849868 | 08/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL GI READINESS CTR | 1.0000 | 25.00 | 25.00 | |
| 031 | | 02/14/17 | O9-849868 | 08/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL GI READINESS CTR | 1.0000 | 25.00 | 25.00 | |
| 031 | | | O9-849868 | | | | | | | Purchase Order Total | | 50.00 | |
| 031 | O4-75807 | 02/14/17 | O9-849869 | 08/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL FMS NO 4 GERING | 1.0000 | 33.00 | 33.00 | |
| 031 | O4-75807 | | O9-849869 | | | | | | | Purchase Order Total | | 33.00 | |
| 031 | O4-75807 | 02/14/17 | O9-849870 | 08/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL GERING READY CTR | 1.0000 | 33.00 | 33.00 | |
| 031 | O4-75807 | | O9-849870 | | | | | | | Purchase Order Total | | 33.00 | |
| 031 | O4-75807 | 02/14/17 | O9-849871 | 08/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL SIDNEY READY CTR | 1.0000 | 16.50 | 16.50 | |
| 031 | | 02/14/17 | O9-849871 | 08/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL SIDNEY READY CTR | 1.0000 | 16.50 | 16.50 | |
| 031 | | | O9-849871 | | | | | | | Purchase Order Total | | 33.00 | |
| 031 | O4-75807 | 02/14/17 | O9-849872 | 08/20/18 | 2360489 | GUARDIAN PEST | 910 | 59 | MIL SCOTTSBLUFF | 1.0000 | 16.50 | 16.50 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|---|----------------------|-----------|----------------|-------------|
| 031 | | 02/14/17 | 09-849872 | 08/20/18 | 2360489 | SOLUTIONS INC GUARDIAN PEST SOLUTIONS INC | 910 | 59 | READY CTR MIL SCOTTSBLUFF READY CTR | 1.0000 | 16.50 | 16.50 | |
| 031 | | | 09-849872 | | | | | | | Purchase Order Total | | 33.00 | |
| 031 | O4-75807 | 02/14/17 | 09-849873 | 08/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL CHADRON READY CTR | 1.0000 | 16.50 | 16.50 | |
| 031 | | 02/14/17 | 09-849873 | 08/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL CHADRON READY CTR | 1.0000 | 16.50 | 16.50 | |
| 031 | | | 09-849873 | | | | | | | Purchase Order Total | | 33.00 | |
| 031 | O4-75807 | 02/14/17 | 09-849874 | 08/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL S OMAHA RC | 1.0000 | 21.50 | 21.50 | |
| 031 | | 02/14/17 | 09-849874 | 08/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL S OMAHA RC | 1.0000 | 21.50 | 21.50 | |
| 031 | | | 09-849874 | | | | | | | Purchase Order Total | | 43.00 | |
| 031 | O4-75807 | 02/14/17 | 09-852943 | 08/31/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 60 | TITAN READINESS CTR PEST CNTRL | 1.0000 | 10.75 | 10.75 | |
| 031 | | 02/14/17 | 09-852943 | 08/31/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 60 | TITAN READINESS CTR PEST CNTRL | 1.0000 | 32.25 | 32.25 | |
| 031 | | | 09-852943 | | | | | | | Purchase Order Total | | 43.00 | |
| 031 | O4-75807 | 02/14/17 | 09-852945 | 08/31/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | CATS M BLDG 1929 PEST CNTRL | 1.0000 | 28.00 | 28.00 | |
| 031 | | | 09-852945 | | | | | | | Purchase Order Total | | 28.00 | |
| 031 | O4-75807 | 02/14/17 | 09-852947 | 08/31/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | FMS 6 BLDG 22-0 PEST CNTRL | 1.0000 | 33.00 | 33.00 | |
| 031 | | | 09-852947 | | | | | | | Purchase Order Total | | 33.00 | |
| 031 | O4-75807 | 02/14/17 | 09-852952 | 08/31/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | UTES NO 2 BLDG 3 PEST CNTRL | 1.0000 | 33.00 | 33.00 | |
| 031 | | | 09-852952 | | | | | | | Purchase Order Total | | 33.00 | |
| 031 | O4-75807 | 02/14/17 | 09-852955 | 08/31/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | MIL CAMP ASHLAND 23 500 BLDS | 1.0000 | 602.70 | 602.70 | |
| 031 | | | 09-852955 | | | | | | | Purchase Order Total | | 602.70 | |
| 031 | O4-75807 | 02/14/17 | 09-859109 | 09/27/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 2901 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | | 02/14/17 | 09-859109 | 09/27/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 2500 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-859109 | 09/27/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 600 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | | 02/14/17 | 09-859109 | 09/27/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 605 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 031 | O4-75807 | 02/14/17 | 09-859109 | 09/27/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 608 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-859109 | 09/27/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 635 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-859109 | 09/27/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 636 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-859109 | 09/27/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 649 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-859109 | 09/27/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 651 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-859109 | 09/27/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 652 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | O4-75807 | 02/14/17 | 09-859109 | 09/27/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 668 PEST CONTROL | 1.0000 | 15.00 | 15.00 | |
| 031 | O4-75807 | 02/14/17 | 09-859109 | 09/27/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | AIR NG BLD 2600 PEST CONTROL | 1.0000 | 18.00 | 18.00 | |
| 031 | | 02/14/17 | 09-859109 | 09/27/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | PEST CONTROL | 1.0000 | 67.25 | 67.25 | |
| 031 | | 02/14/17 | 09-859109 | 09/27/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | PEST CONTROL | 1.0000 | 201.75 | 201.75 | |
| 031 | | 02/14/17 | 09-859109 | 09/27/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | PEST CONTROL | 1.0000 | 35.75 | 35.75 | |
| 031 | | 02/14/17 | 09-859109 | 09/27/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | PEST CONTROL | 1.0000 | 107.25 | 107.25 | |
| 031 | | | 09-859109 | | | | | | | Purchase Order Total | | 625.00 | |
| 031 | O4-76251 | 03/23/17 | 09-853399 | 09/05/18 | 2009993 | COOVER CLARK & ASSOCIATES INC | 906 | 00 | AASF #1 HANGAR REPAIR | 35484.1400 | 1.00 | 35,484.14 | |
| 031 | O4-76251 | | 09-853399 | | | | | | | Purchase Order Total | | 35,484.14 | |
| 031 | O4-76984 | 05/22/17 | 09-855482 | 09/12/18 | 502442 | CLARK ENERSEN PARTNERS INC - P | 906 | 00 | FMS #1 WASH BAY REPAIR | 625.0000 | 1.00 | 625.00 | |
| 031 | O4-76984 | | 09-855482 | | | | | | | Purchase Order Total | | 625.00 | |
| 031 | O4-76984 | 05/22/17 | 09-855487 | 09/12/18 | 502442 | CLARK ENERSEN PARTNERS INC - P | 906 | 00 | FMS #1 WASH BAY REPAIR | 625.0000 | 1.00 | 625.00 | |
| 031 | O4-76984 | | 09-855487 | | | | | | | Purchase Order Total | | 625.00 | |
| 031 | O4-76984 | 05/22/17 | 09-857519 | 09/20/18 | 502442 | CLARK ENERSEN PARTNERS INC - P | 906 | 00 | FMS #1 WASH BAY REPAIR | 1250.0000 | 1.00 | 1,250.00 | |
| 031 | O4-76984 | 05/22/17 | 09-857519 | 09/20/18 | 502442 | CLARK ENERSEN PARTNERS INC - P | 906 | 00 | FMS #1 WASH BAY REPAIR | 1250.0000 | 1.00 | 1,250.00 | |
| 031 | O4-76984 | | 09-857519 | | | | | | | Purchase Order Total | | 2,500.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 031 | O4-78187 | 07/19/17 | 09-844459 | 07/26/18 | 1886752 | WOOD ENVIRONMENT & INFRASTRUCT | 906 | 00 | ENVIR. ASSESSMENT BELLEVUE RC | 376.4000 | 1.00 | 376.40 | |
| 031 | O4-78187 | | 09-844459 | | | | | | | Purchase Order Total | | 376.40 | |
| 031 | O4-78187 | 07/19/17 | 09-857972 | 09/22/18 | 1886752 | WOOD ENVIRONMENT & INFRASTRUCT | 906 | 00 | ENVIR. ASSESSMENT BELLEVUE RC | 5963.3000 | 1.00 | 5,963.30 | |
| 031 | O4-78187 | | 09-857972 | | | | | | | Purchase Order Total | | 5,963.30 | |
| 031 | O4-78187 | 07/19/17 | 09-857974 | 09/22/18 | 1886752 | WOOD ENVIRONMENT & INFRASTRUCT | 906 | 00 | ENVIR. ASSESSMENT BELLEVUE RC | 3730.6000 | 1.00 | 3,730.60 | |
| 031 | O4-78187 | | 09-857974 | | | | | | | Purchase Order Total | | 3,730.60 | |
| 031 | O4-78648 | 08/15/17 | 09-844702 | 07/26/18 | 554346 | WATTS ELECTRIC COMPANY - PAYME | 912 | 00 | CATS UNDERGROUND ELECTRIC PROJ | 52557.2000 | 1.00 | 52,557.20 | |
| 031 | O4-78648 | | 09-844702 | | | | | | | Purchase Order Total | | 52,557.20 | |
| 031 | O4-78648 | 08/15/17 | 09-850634 | 08/22/18 | 554346 | WATTS ELECTRIC COMPANY - PAYME | 912 | 00 | CATS UNDERGROUND ELECTRIC PROJ | 250415.3600 | 1.00 | 250,415.36 | |
| 031 | O4-78648 | | 09-850634 | | | | | | | Purchase Order Total | | 250,415.36 | |
| 031 | O4-78648 | 08/15/17 | 09-856128 | 09/14/18 | 554346 | WATTS ELECTRIC COMPANY - PAYME | 912 | 00 | CATS UNDERGROUND ELECTRIC PROJ | 128088.7400 | 1.00 | 128,088.74 | |
| 031 | O4-78648 | | 09-856128 | | | | | | | Purchase Order Total | | 128,088.74 | |
| 031 | O4-78650 | 08/15/17 | 09-840638 | 07/10/18 | 513111 | KINGERY CONSTRUCTION CO | 912 | 00 | AASF #1 HANGAR REPAIR PROJECT | 147390.8100 | 1.00 | 147,390.81 | |
| 031 | O4-78650 | 08/15/17 | 09-840638 | 07/10/18 | 513111 | KINGERY CONSTRUCTION CO | 912 | 00 | AASF #1 HANGAR REPAIR PROJECT | 8577.6200 | 1.00 | 8,577.62 | |
| 031 | O4-78650 | | 09-840638 | | | | | | | Purchase Order Total | | 155,968.43 | |
| 031 | O4-78650 | 08/15/17 | 09-840760 | 07/11/18 | 513111 | KINGERY CONSTRUCTION CO | 912 | 00 | AASF #1 HANGAR REPAIR PROJECT | 247359.0600 | 1.00 | 247,359.06 | |
| 031 | O4-78650 | 08/15/17 | 09-840760 | 07/11/18 | 513111 | KINGERY CONSTRUCTION CO | 912 | 00 | AASF #1 HANGAR REPAIR PROJECT | 132688.5000 | 1.00 | 132,688.50 | |
| 031 | O4-78650 | | 09-840760 | | | | | | | Purchase Order Total | | 380,047.56 | |
| 031 | O4-78650 | 08/15/17 | 09-850081 | 08/21/18 | 513111 | KINGERY CONSTRUCTION CO | 912 | 00 | AASF #1 HANGAR REPAIR PROJECT | 109680.2900 | 1.00 | 109,680.29 | |
| 031 | O4-78650 | 08/15/17 | 09-850081 | 08/21/18 | 513111 | KINGERY CONSTRUCTION CO | 912 | 00 | AASF #1 HANGAR REPAIR PROJECT | 56866.5000 | 1.00 | 56,866.50 | |
| 031 | O4-78650 | | 09-850081 | | | | | | | Purchase Order Total | | 166,546.79 | |
| 031 | O4-78650 | 08/15/17 | 09-853427 | 09/05/18 | 513111 | KINGERY CONSTRUCTION CO | 912 | 00 | AASF #1 HANGAR REPAIR PROJECT | 181114.3200 | 1.00 | 181,114.32 | |
| 031 | O4-78650 | 08/15/17 | 09-853427 | 09/05/18 | 513111 | KINGERY CONSTRUCTION CO | 912 | 00 | AASF #1 HANGAR REPAIR PROJECT | 9447.7500 | 1.00 | 9,447.75 | |
| 031 | O4-78650 | | 09-853427 | | | | | | | Purchase Order Total | | 190,562.07 | |
| 031 | O4-78650 | 08/15/17 | 09-853448 | 09/05/18 | 513111 | KINGERY CONSTRUCTION | 912 | 00 | AASF #1 HANGAR | 129985.3800 | 1.00 | 129,985.38 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 031 | 04-78650 | 08/15/17 | 09-853448 | 09/05/18 | 513111 | CO KINGERY CONSTRUCTION | 912 | 00 | REPAIR PROJECT AASF #1 HANGAR | 28433.2500 | 1.00 | 28,433.25 | |
| 031 | 04-78650 | | 09-853448 | | | CO | | | REPAIR PROJECT | | | | |
| | | | | | | | | | | Purchase Order Total | | 158,418.63 | |
| 031 | 04-78814 | 08/16/17 | 09-840973 | 07/11/18 | 523379 | GENERAL EXCAVATING - PAYMENTS | 912 | 00 | CSMS OIL WATER SEPARATOR | 15355.0500 | 1.00 | 15,355.05 | |
| 031 | 04-78814 | | 09-840973 | | | | | | | Purchase Order Total | | 15,355.05 | |
| 031 | 04-78814 | 08/16/17 | 09-847392 | 08/09/18 | 523379 | GENERAL EXCAVATING - PAYMENTS | 912 | 00 | CSMS OIL WATER SEPARATOR | 9245.8000 | 1.00 | 9,245.80 | |
| 031 | 04-78814 | 08/16/17 | 09-847392 | 08/09/18 | 523379 | GENERAL EXCAVATING - PAYMENTS | 912 | 00 | CSMS OIL WATER SEPARATOR | 300.0000 | 1.00 | 300.00 | |
| 031 | 04-78814 | 08/16/17 | 09-847392 | 08/09/18 | 523379 | GENERAL EXCAVATING - PAYMENTS | 912 | 00 | CSMS OIL WATER SEPARATOR | 3200.0000 | 1.00 | 3,200.00 | |
| 031 | 04-78814 | | 09-847392 | | | | | | | Purchase Order Total | | 12,745.80 | |
| 031 | 04-79159 | 09/19/17 | 09-853340 | 09/05/18 | 2075784 | LACEY CONSTRUCTION INC | 912 | 00 | CATS PHYSICAL FITNESS CENTER | 83460.6000 | 1.00 | 83,460.60 | |
| 031 | 04-79159 | | 09-853340 | | | | | | | Purchase Order Total | | 83,460.60 | |
| 031 | 04-79159 | 09/19/17 | 09-853363 | 09/05/18 | 2075784 | LACEY CONSTRUCTION INC | 912 | 00 | CATS PHYSICAL FITNESS CENTER | 66495.5300 | 1.00 | 66,495.53 | |
| 031 | 04-79159 | | 09-853363 | | | | | | | Purchase Order Total | | 66,495.53 | |
| 031 | 04-79228 | 09/22/17 | 09-851137 | 08/23/18 | 1749370 | SPECIALIZED ENGINEERING SOLUTI | 906 | 00 | CATS DATA COMM IMPROVEMENTS | 600.0000 | 1.00 | 600.00 | |
| 031 | 04-79228 | 09/22/17 | 09-851137 | 08/23/18 | 1749370 | SPECIALIZED ENGINEERING SOLUTI | 906 | 00 | CATS DATA COMM IMPROVEMENTS | 1500.0000 | 1.00 | 1,500.00 | |
| 031 | 04-79228 | | 09-851137 | | | | | | | Purchase Order Total | | 2,100.00 | |
| 031 | 04-79228 | 09/22/17 | 09-857340 | 09/20/18 | 1749370 | SPECIALIZED ENGINEERING SOLUTI | 906 | 00 | CATS DATA COMM IMPROVEMENTS | 500.0000 | 1.00 | 500.00 | |
| 031 | 04-79228 | | 09-857340 | | | | | | | Purchase Order Total | | 500.00 | |
| 031 | 04-79228 | 09/22/17 | 09-858110 | 09/24/18 | 1749370 | SPECIALIZED ENGINEERING SOLUTI | 906 | 00 | CATS DATA COMM IMPROVEMENTS | 500.0000 | 1.00 | 500.00 | |
| 031 | 04-79228 | | 09-858110 | | | | | | | Purchase Order Total | | 500.00 | |
| 031 | 04-79234 | 09/23/17 | 09-843104 | 07/19/18 | 525876 | HDR ARCHITECTURE INC | 918 | 40 | GTS FAUNA LEVEL SURVEY | 5109.6200 | 1.00 | 5,109.62 | |
| 031 | 04-79234 | 09/23/17 | 09-843104 | 07/19/18 | 525876 | HDR ARCHITECTURE INC | 918 | | GTS FAUNA LEVEL SURVEY | 713.9700 | 1.00 | 713.97 | |
| 031 | 04-79234 | | 09-843104 | | | | | | | Purchase Order Total | | 5,823.59 | |
| 031 | 04-79234 | 09/23/17 | 09-844747 | 07/26/18 | 525876 | HDR ARCHITECTURE INC | 918 | 40 | GTS FAUNA LEVEL SURVEY | 10932.4000 | 1.00 | 10,932.40 | |
| 031 | 04-79234 | 09/23/17 | 09-844747 | 07/26/18 | 525876 | HDR ARCHITECTURE INC | 918 | | GTS FAUNA LEVEL | 1527.6000 | 1.00 | 1,527.60 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | SURVEY | | | | |
| 031 | O4-79234 | | O9-844747 | | | | | | | Purchase Order Total | | 12,460.00 | |
| 031 | O4-79239 | 09/25/17 | O9-857683 | 09/21/18 | 1839563 | AECOM TECHNICAL SERVICE INC | 906 | | BUILDERS IMPLEMENTATION | 9881.6500 | 1.00 | 9,881.65 | |
| 031 | O4-79239 | | O9-857683 | | | | | | | Purchase Order Total | | 9,881.65 | |
| 031 | O4-79277 | 09/27/17 | O9-857629 | 09/21/18 | 510383 | BAHR VERMEER & HAECKER - PURCH | 906 | 00 | SEWARD MUSEUM SITE IMPROVEMENT | 729.2500 | 1.00 | 729.25 | |
| 031 | O4-79277 | 09/27/17 | O9-857629 | 09/21/18 | 510383 | BAHR VERMEER & HAECKER - PURCH | 906 | 00 | SEWARD MUSEUM SITE IMPROVEMENT | 729.2500 | 1.00 | 729.25 | |
| 031 | O4-79277 | | O9-857629 | | | | | | | Purchase Order Total | | 1,458.50 | |
| 031 | O4-79279 | 09/27/17 | O9-857563 | 09/20/18 | 510383 | BAHR VERMEER & HAECKER - PURCH | 906 | 00 | JFHQ EXHIBIT AREA REMODEL | 1939.8000 | 1.00 | 1,939.80 | |
| 031 | O4-79279 | | O9-857563 | | | | | | | Purchase Order Total | | 1,939.80 | |
| 031 | O4-79281 | 09/27/17 | O9-839981 | 07/08/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 535.5200 | 1.00 | 535.52 | |
| 031 | O4-79281 | 09/27/17 | O9-839981 | 07/08/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 98.9900 | 1.00 | 98.99 | |
| 031 | O4-79281 | 09/27/17 | O9-839981 | 07/08/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 98.9900 | 1.00 | 98.99 | |
| 031 | O4-79281 | 09/27/17 | O9-839981 | 07/08/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 98.9900 | 1.00 | 98.99 | |
| 031 | O4-79281 | 09/27/17 | O9-839981 | 07/08/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 98.9900 | 1.00 | 98.99 | |
| 031 | O4-79281 | 09/27/17 | O9-839981 | 07/08/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 98.9900 | 1.00 | 98.99 | |
| 031 | O4-79281 | 09/27/17 | O9-839981 | 07/08/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 98.9900 | 1.00 | 98.99 | |
| 031 | O4-79281 | 09/27/17 | O9-839981 | 07/08/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 98.9900 | 1.00 | 98.99 | |
| 031 | O4-79281 | 09/27/17 | O9-839981 | 07/08/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 98.9900 | 1.00 | 98.99 | |
| 031 | O4-79281 | 09/27/17 | O9-839981 | 07/08/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 490.1900 | 1.00 | 490.19 | |
| 031 | O4-79281 | 09/27/17 | O9-839981 | 07/08/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 490.1900 | 1.00 | 490.19 | |
| 031 | O4-79281 | 09/27/17 | O9-839981 | 07/08/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 490.1900 | 1.00 | 490.19 | |
| 031 | O4-79281 | 09/27/17 | O9-839981 | 07/08/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 490.1900 | 1.00 | 490.19 | |
| 031 | O4-79281 | 09/27/17 | O9-839981 | 07/08/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 490.1900 | 1.00 | 490.19 | |
| 031 | O4-79281 | 09/27/17 | O9-839981 | 07/08/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 930.1000 | 1.00 | 930.10 | |
| 031 | O4-79281 | 09/27/17 | O9-839981 | 07/08/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 930.1000 | 1.00 | 930.10 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 031 | O4-79281 | 09/27/17 | 09-839981 | 07/08/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 2092.7300 | 1.00 | 2,092.73 | |
| 031 | O4-79281 | 09/27/17 | 09-839981 | 07/08/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 930.1000 | 1.00 | 930.10 | |
| 031 | O4-79281 | 09/27/17 | 09-839981 | 07/08/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 930.1000 | 1.00 | 930.10 | |
| 031 | O4-79281 | 09/27/17 | 09-839981 | 07/08/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 1315.8800 | 1.00 | 1,315.88 | |
| 031 | O4-79281 | 09/27/17 | 09-839981 | 07/08/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 1315.8800 | 1.00 | 1,315.88 | |
| 031 | O4-79281 | 09/27/17 | 09-839981 | 07/08/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 1315.8800 | 1.00 | 1,315.88 | |
| 031 | O4-79281 | 09/27/17 | 09-839981 | 07/08/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 1315.8800 | 1.00 | 1,315.88 | |
| 031 | O4-79281 | 09/27/17 | 09-839981 | 07/08/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 1315.8800 | 1.00 | 1,315.88 | |
| 031 | O4-79281 | | 09-839981 | | | | | | | Purchase Order Total | | 14,166.87 | |
| 031 | O4-79281 | 09/27/17 | 09-857807 | 09/21/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 122.5500 | 1.00 | 122.55 | |
| 031 | O4-79281 | 09/27/17 | 09-857807 | 09/21/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 122.5500 | 1.00 | 122.55 | |
| 031 | O4-79281 | 09/27/17 | 09-857807 | 09/21/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 122.5500 | 1.00 | 122.55 | |
| 031 | O4-79281 | 09/27/17 | 09-857807 | 09/21/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 122.5500 | 1.00 | 122.55 | |
| 031 | O4-79281 | 09/27/17 | 09-857807 | 09/21/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 116.2600 | 1.00 | 116.26 | |
| 031 | O4-79281 | 09/27/17 | 09-857807 | 09/21/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 116.2600 | 1.00 | 116.26 | |
| 031 | O4-79281 | 09/27/17 | 09-857807 | 09/21/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 116.2600 | 1.00 | 116.26 | |
| 031 | O4-79281 | 09/27/17 | 09-857807 | 09/21/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 116.2600 | 1.00 | 116.26 | |
| 031 | O4-79281 | 09/27/17 | 09-857807 | 09/21/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 116.2600 | 1.00 | 116.26 | |
| 031 | O4-79281 | 09/27/17 | 09-857807 | 09/21/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 116.2600 | 1.00 | 116.26 | |
| 031 | O4-79281 | 09/27/17 | 09-857807 | 09/21/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 164.4800 | 1.00 | 164.48 | |
| 031 | O4-79281 | 09/27/17 | 09-857807 | 09/21/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 164.4800 | 1.00 | 164.48 | |
| 031 | O4-79281 | 09/27/17 | 09-857807 | 09/21/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 164.4800 | 1.00 | 164.48 | |
| 031 | O4-79281 | 09/27/17 | 09-857807 | 09/21/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 164.4800 | 1.00 | 164.48 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | DOORS INSTALLS | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,729.42 | |
| 031 | O4-79281 | | O9-857807 | | | | | | | | | | |
| 031 | O4-79281 | 09/27/17 | O9-859163 | 09/27/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 98.9800 | 1.00 | 98.98 | |
| 031 | O4-79281 | 09/27/17 | O9-859163 | 09/27/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 98.9900 | 1.00 | 98.99 | |
| 031 | O4-79281 | 09/27/17 | O9-859163 | 09/27/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 98.9900 | 1.00 | 98.99 | |
| 031 | O4-79281 | 09/27/17 | O9-859163 | 09/27/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 98.9800 | 1.00 | 98.98 | |
| 031 | O4-79281 | 09/27/17 | O9-859163 | 09/27/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 98.9800 | 1.00 | 98.98 | |
| 031 | O4-79281 | 09/27/17 | O9-859163 | 09/27/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 98.9900 | 1.00 | 98.99 | |
| 031 | O4-79281 | 09/27/17 | O9-859163 | 09/27/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 122.5300 | 1.00 | 122.53 | |
| 031 | O4-79281 | 09/27/17 | O9-859163 | 09/27/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 122.5300 | 1.00 | 122.53 | |
| 031 | O4-79281 | 09/27/17 | O9-859163 | 09/27/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 122.5300 | 1.00 | 122.53 | |
| 031 | O4-79281 | 09/27/17 | O9-859163 | 09/27/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 122.5300 | 1.00 | 122.53 | |
| 031 | O4-79281 | 09/27/17 | O9-859163 | 09/27/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 122.5300 | 1.00 | 122.53 | |
| 031 | O4-79281 | 09/27/17 | O9-859163 | 09/27/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 116.2600 | 1.00 | 116.26 | |
| 031 | O4-79281 | 09/27/17 | O9-859163 | 09/27/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 116.2600 | 1.00 | 116.26 | |
| 031 | O4-79281 | 09/27/17 | O9-859163 | 09/27/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 116.2600 | 1.00 | 116.26 | |
| 031 | O4-79281 | 09/27/17 | O9-859163 | 09/27/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 116.2600 | 1.00 | 116.26 | |
| 031 | O4-79281 | 09/27/17 | O9-859163 | 09/27/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 116.2600 | 1.00 | 116.26 | |
| 031 | O4-79281 | 09/27/17 | O9-859163 | 09/27/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 164.4800 | 1.00 | 164.48 | |
| 031 | O4-79281 | 09/27/17 | O9-859163 | 09/27/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 164.4800 | 1.00 | 164.48 | |
| 031 | O4-79281 | 09/27/17 | O9-859163 | 09/27/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 164.4800 | 1.00 | 164.48 | |
| 031 | O4-79281 | 09/27/17 | O9-859163 | 09/27/18 | 518108 | DAVIS DESIGN INC | 906 | | NEBR BALLISTIC DOORS INSTALLS | 164.4800 | 1.00 | 164.48 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 031 | O4-79281 | | O9-859163 | | | | | | | Purchase Order Total | | 2,323.25 | |
| 031 | O4-79547 | 10/18/17 | O9-844750 | 07/26/18 | 534831 | ME COLLINS CONTRACTING COMPANY | 913 | 96 | CATS-M 3RD STREET PAVING | 68670.4000 | 1.00 | 68,670.40 | |
| 031 | O4-79547 | | O9-844750 | | | | | | | Purchase Order Total | | 68,670.40 | |
| 031 | O4-79550 | 10/18/17 | O9-839069 | 07/03/18 | 519713 | EAGLE SERVICES | 155 | 70 | FY18 PORTABLE TOILET SERVICING | 18.0000 | 20.50 | 369.00 | |
| 031 | O4-79550 | 10/18/17 | O9-839069 | 07/03/18 | 519713 | EAGLE SERVICES | 155 | 70 | FY18 PORTABLE TOILET SERVICING | 14.0000 | 20.50 | 287.00 | |
| 031 | O4-79550 | | O9-839069 | | | | | | | Purchase Order Total | | 656.00 | |
| 031 | O4-79550 | 10/18/17 | O9-855518 | 09/12/18 | 519713 | EAGLE SERVICES | 155 | 70 | FY18 PORTABLE TOILET SERVICING | 35.0000 | 20.50 | 717.50 | |
| 031 | O4-79550 | 10/18/17 | O9-855518 | 09/12/18 | 519713 | EAGLE SERVICES | 155 | 70 | FY18 PORTABLE TOILET SERVICING | 37.0000 | 20.50 | 758.50 | |
| 031 | O4-79550 | | O9-855518 | | | | | | | Purchase Order Total | | 1,476.00 | |
| 031 | O4-79550 | 10/18/17 | O9-855876 | 09/13/18 | 519713 | EAGLE SERVICES | 155 | 70 | FY18 PORTABLE TOILET SERVICING | 74.0000 | 20.50 | 1,517.00 | |
| 031 | O4-79550 | 10/18/17 | O9-855876 | 09/13/18 | 519713 | EAGLE SERVICES | 155 | 70 | FY18 PORTABLE TOILET SERVICING | 23.0000 | 20.50 | 471.50 | |
| 031 | O4-79550 | | O9-855876 | | | | | | | Purchase Order Total | | 1,988.50 | |
| 031 | O4-79550 | 10/18/17 | O9-858431 | 09/25/18 | 519713 | EAGLE SERVICES | 155 | 70 | FY18 PORTABLE TOILET SERVICING | 35.0000 | 20.50 | 717.50 | |
| 031 | O4-79550 | 10/18/17 | O9-858431 | 09/25/18 | 519713 | EAGLE SERVICES | 155 | 70 | FY18 PORTABLE TOILET SERVICING | 37.0000 | 20.50 | 758.50 | |
| 031 | O4-79550 | | O9-858431 | | | | | | | Purchase Order Total | | 1,476.00 | |
| 031 | O4-79670 | 10/30/17 | O9-854563 | 09/08/18 | 2511289 | OMNI ENGINEERING | 913 | 95 | CATS ENTRY ROAD SUSTAINMENT | 117900.0000 | 1.00 | 117,900.00 | |
| 031 | O4-79670 | | O9-854563 | | | | | | | Purchase Order Total | | 117,900.00 | |
| 031 | O4-79894 | 03/28/18 | O9-843450 | 07/23/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 1312.5000 | 1.00 | 1,312.50 | |
| 031 | O4-79894 | | O9-843450 | | | | | | | Purchase Order Total | | 1,312.50 | |
| 031 | O4-80286 | 01/05/18 | O9-839310 | 07/05/18 | 4223095 | GRETNA SANITATION | 910 | 27 | CATS-M REFUSE & RECYCLING FOR | 1.0000 | 752.55 | 752.55 | |
| 031 | O4-80286 | 01/05/18 | O9-839310 | 07/05/18 | 4223095 | GRETNA SANITATION | 910 | 27 | CATS-M REFUSE & RECYCLING FOR | 1.0000 | 203.00 | 203.00 | |
| 031 | O4-80286 | | O9-839310 | | | | | | | Purchase Order Total | | 955.55 | |
| 031 | O4-80286 | 01/05/18 | O9-850637 | 08/22/18 | 4223095 | GRETNA SANITATION | 910 | 27 | CATS-M REFUSE & RECYCLING FOR | 1.0000 | 752.55 | 752.55 | |
| 031 | O4-80286 | 01/05/18 | O9-850637 | 08/22/18 | 4223095 | GRETNA SANITATION | 910 | 27 | CATS-M REFUSE & RECYCLING FOR | 1.0000 | 203.00 | 203.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 031 | O4-80286 | 01/05/18 | 09-850637 | 08/22/18 | 4223095 | GRETNA SANITATION | 910 | 27 | CATS-M REFUSE ON-CALL FOR | 1.0000 | 50.00 | 50.00 | |
| 031 | O4-80286 | 01/05/18 | 09-850637 | 08/22/18 | 4223095 | GRETNA SANITATION | 926 | 77 | CATS-M RECYCLING ON-CALL FOR | 1.0000 | 50.00 | 50.00 | |
| 031 | O4-80286 | | 09-850637 | | | | | | | Purchase Order Total | | 1,055.55 | |
| 031 | O4-80286 | 01/05/18 | 09-853623 | 09/05/18 | 4223095 | GRETNA SANITATION | 910 | 27 | CATS-M REFUSE & RECYCLING FOR | 1.0000 | 752.55 | 752.55 | |
| 031 | O4-80286 | 01/05/18 | 09-853623 | 09/05/18 | 4223095 | GRETNA SANITATION | 910 | 27 | CATS-M REFUSE & RECYCLING FOR | 1.0000 | 203.00 | 203.00 | |
| 031 | O4-80286 | | 09-853623 | | | | | | | Purchase Order Total | | 955.55 | |
| 031 | O4-80389 | 01/11/18 | 09-839979 | 07/08/18 | 509808 | ASHLAND DISPOSAL SERVICE | 910 | 27 | CATS / FMS 5 REFUSE SERVICES | 1.0000 | 1,435.00 | 1,435.00 | |
| 031 | O4-80389 | 01/11/18 | 09-839979 | 07/08/18 | 509808 | ASHLAND DISPOSAL SERVICE | 926 | 74 | CATS / FMS 5 RECYCLIE SERVICES | 1.0000 | 422.00 | 422.00 | |
| 031 | O4-80389 | | 09-839979 | | | | | | | Purchase Order Total | | 1,857.00 | |
| 031 | O4-80389 | 01/11/18 | 09-851256 | 08/24/18 | 509808 | ASHLAND DISPOSAL SERVICE | 910 | 27 | CATS / FMS 5 REFUSE SERVICES | 1.0000 | 1,435.00 | 1,435.00 | |
| 031 | O4-80389 | 01/11/18 | 09-851256 | 08/24/18 | 509808 | ASHLAND DISPOSAL SERVICE | 926 | 74 | CATS / FMS 5 RECYCLIE SERVICES | 1.0000 | 422.00 | 422.00 | |
| 031 | O4-80389 | | 09-851256 | | | | | | | Purchase Order Total | | 1,857.00 | |
| 031 | O4-80389 | 01/11/18 | 09-858847 | 09/26/18 | 509808 | ASHLAND DISPOSAL SERVICE | 910 | 27 | CATS / FMS 5 REFUSE SERVICES | 2.0000 | 1,435.00 | 2,870.00 | |
| 031 | O4-80389 | 01/11/18 | 09-858847 | 09/26/18 | 509808 | ASHLAND DISPOSAL SERVICE | 926 | 74 | CATS / FMS 5 RECYCLIE SERVICES | 2.0000 | 422.00 | 844.00 | |
| 031 | O4-80389 | | 09-858847 | | | | | | | Purchase Order Total | | 3,714.00 | |
| 031 | O4-80920 | 03/12/18 | 09-857969 | 09/22/18 | 1254482 | ELKHORN WEST CONSTRUCTION INC | 912 | | JFHQ TRASH ENCLOSURE | 7922.1600 | 1.00 | 7,922.16 | |
| 031 | O4-80920 | 03/12/18 | 09-857969 | 09/22/18 | 1254482 | ELKHORN WEST CONSTRUCTION INC | 912 | | JFHQ TRASH ENCLOSURE | 21419.1900 | 1.00 | 21,419.19 | |
| 031 | O4-80920 | | 09-857969 | | | | | | | Purchase Order Total | | 29,341.35 | |
| 031 | O4-81008 | 03/16/18 | 09-843727 | 07/23/18 | 4237443 | K2SHARE LLC | 208 | 00 | ANNUAL SPARS SERVICE FEE | 65000.0000 | 1.00 | 65,000.00 | |
| 031 | O4-81008 | 03/16/18 | 09-843727 | 07/23/18 | 4237443 | K2SHARE LLC | 208 | 00 | ANNUAL END USER LICENSES | 7500.0000 | 1.00 | 7,500.00 | |
| 031 | | 03/16/18 | 09-843727 | 07/23/18 | 4237443 | K2SHARE LLC | 920 | 00 | INVOICE 16779 ANNUAL SPARS SE | 1.0000 | 17,500.00 | 17,500.00 | |
| 031 | | 03/16/18 | 09-843727 | 07/23/18 | 4237443 | K2SHARE LLC | 920 | 00 | INVOICE 16779 ANNUAL SPARS SE | 1.0000 | 27,500.00 | 27,500.00 | |
| 031 | | 03/16/18 | 09-843727 | 07/23/18 | 4237443 | K2SHARE LLC | 920 | 00 | INVOICE 16779 | 1.0000 | 27,500.00 | 27,500.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| | | | 09-843727 | | | | | | ANNUAL SPARS SE | | | | |
| 031 | | | | | | | | | Purchase Order Total | | | 145,000.00 | |
| 031 | 04-81055 | 03/23/18 | 09-841545 | 07/13/18 | 2257098 | CRANE CLEANING | 910 | 39 | CATS ADMIN JANITORIAL SVS | 1.0000 | 3,440.00 | 3,440.00 | |
| 031 | 04-81055 | | 09-841545 | | | | | | Purchase Order Total | | | 3,440.00 | |
| 031 | 04-81055 | 03/23/18 | 09-846666 | 08/06/18 | 2257098 | CRANE CLEANING | 910 | 39 | CATS ADMIN JANITORIAL SVS | 1.0000 | 3,440.00 | 3,440.00 | |
| 031 | 04-81055 | | 09-846666 | | | | | | Purchase Order Total | | | 3,440.00 | |
| 031 | 04-81055 | 03/23/18 | 09-858712 | 09/26/18 | 2257098 | CRANE CLEANING | 910 | 39 | CATS ADMIN JANITORIAL SVS | 1.0000 | 3,440.00 | 3,440.00 | |
| 031 | 04-81055 | | 09-858712 | | | | | | Purchase Order Total | | | 3,440.00 | |
| 031 | 04-81059 | 03/26/18 | 09-844755 | 07/27/18 | 546560 | SSH ARCHITECTURE | 906 | 00 | GTS 670 SUSTAINMENT PN31090438 | 5666.6100 | 1.00 | 5,666.61 | |
| 031 | 04-81059 | 03/26/18 | 09-844755 | 07/27/18 | 546560 | SSH ARCHITECTURE | 906 | 00 | GTS 670 SUSTAINMENT PN31090438 | 1795.0000 | 1.00 | 1,795.00 | |
| 031 | 04-81059 | | 09-844755 | | | | | | Purchase Order Total | | | 7,461.61 | |
| 031 | 04-81158 | 04/03/18 | 09-841551 | 07/13/18 | 514211 | CATHER & SONS CONSTRUCTION INC | 913 | 94 | CATS 500 SERIES PARKING LOT | 274000.0000 | 1.00 | 274,000.00 | |
| 031 | 04-81158 | | 09-841551 | | | | | | Purchase Order Total | | | 274,000.00 | |
| 031 | 04-81161 | 04/03/18 | 09-844749 | 07/26/18 | 3738175 | SPECIALIZED ENGINEERING SOLUTI | 925 | | PENTERMAN INTERIOR LIGHTING B | 2000.0000 | 1.00 | 2,000.00 | |
| 031 | 04-81161 | 04/03/18 | 09-844749 | 07/26/18 | 3738175 | SPECIALIZED ENGINEERING SOLUTI | 925 | | PENTERMAN INTERIOR LIGHTING B | 6000.0000 | 1.00 | 6,000.00 | |
| 031 | 04-81161 | | 09-844749 | | | | | | Purchase Order Total | | | 8,000.00 | |
| 031 | 04-81161 | 04/03/18 | 09-856889 | 09/18/18 | 3738175 | SPECIALIZED ENGINEERING SOLUTI | 925 | | PENTERMAN INTERIOR LIGHT B-BID | 100.0000 | 1.00 | 100.00 | |
| 031 | 04-81161 | 04/03/18 | 09-856889 | 09/18/18 | 3738175 | SPECIALIZED ENGINEERING SOLUTI | 925 | | PENTERMAN INTERIOR LIGHT B-BID | 300.0000 | 1.00 | 300.00 | |
| 031 | 04-81161 | | 09-856889 | | | | | | Purchase Order Total | | | 400.00 | |
| 031 | 04-81163 | 04/03/18 | 09-857986 | 09/23/18 | 3738175 | SPECIALIZED ENGINEERING SOLUTI | 925 | | A&E B SERVICES FOR GTS MOUT | 3750.0000 | 1.00 | 3,750.00 | |
| 031 | 04-81163 | | 09-857986 | | | | | | Purchase Order Total | | | 3,750.00 | |
| 031 | 04-81297 | 04/23/18 | 09-838747 | 07/02/18 | 546409 | SCHEMMER ASSOCIATES INC | 925 | | A-SVS CATS CONTONMENT STORM | 14364.5600 | 1.00 | 14,364.56 | |
| 031 | 04-81297 | | 09-838747 | | | | | | Purchase Order Total | | | 14,364.56 | |
| 031 | 04-81297 | 04/23/18 | 09-857984 | 09/23/18 | 546409 | SCHEMMER ASSOCIATES INC | 925 | | A-SVS CATS CONTONMENT STORM | 4535.4400 | 1.00 | 4,535.44 | |
| 031 | 04-81297 | 04/23/18 | 09-857984 | 09/23/18 | 546409 | SCHEMMER ASSOCIATES INC | 925 | | B-SVS CATS CONTONMENT STORM | 29022.0000 | 1.00 | 29,022.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 031 | O4-81297 | | O9-857984 | | | | | | | Purchase Order Total | | 33,557.44 | |
| 031 | O4-81297 | 04/23/18 | O9-857989 | 09/23/18 | 546409 | SCHEMMER ASSOCIATES INC | 925 | | B-SVS CATS CONTONMENT STORM | 6628.0000 | 1.00 | 6,628.00 | |
| 031 | O4-81297 | 04/23/18 | O9-857989 | 09/23/18 | 546409 | SCHEMMER ASSOCIATES INC | 925 | | B-SVS CATS CONTONMENT STORM | 1675.0200 | 1.00 | 1,675.02 | |
| 031 | O4-81297 | 04/23/18 | O9-857989 | 09/23/18 | 546409 | SCHEMMER ASSOCIATES INC | 925 | | B-BIDSVS CATS CONTONMENT STORM | 1935.0000 | 1.00 | 1,935.00 | |
| 031 | O4-81297 | 04/23/18 | O9-857989 | 09/23/18 | 546409 | SCHEMMER ASSOCIATES INC | 925 | | B-BIDSVS CATS CONTONMENT STORM | 215.0000 | 1.00 | 215.00 | |
| 031 | O4-81297 | | O9-857989 | | | | | | | Purchase Order Total | | 10,453.02 | |
| 031 | O4-81297 | 04/23/18 | O9-859044 | 09/27/18 | 546409 | SCHEMMER ASSOCIATES INC | 925 | | B-SVS CATS CONTONMENT STORM | 8703.7500 | 1.00 | 8,703.75 | |
| 031 | O4-81297 | | O9-859044 | | | | | | | Purchase Order Total | | 8,703.75 | |
| 031 | O4-81340 | 04/26/18 | O9-838715 | 07/02/18 | 546409 | SCHEMMER ASSOCIATES INC | 906 | 00 | A SERVICES 50% PN 31090433 | 4386.0000 | 1.00 | 4,386.00 | |
| 031 | O4-81340 | 04/26/18 | O9-838715 | 07/02/18 | 546409 | SCHEMMER ASSOCIATES INC | 906 | 00 | A SERVICES 50% PN 31090433 | 4386.0000 | 1.00 | 4,386.00 | |
| 031 | O4-81340 | | O9-838715 | | | | | | | Purchase Order Total | | 8,772.00 | |
| 031 | O4-81340 | 04/26/18 | O9-844754 | 07/27/18 | 546409 | SCHEMMER ASSOCIATES INC | 906 | 00 | A SERVICES 50% PN 31090433 | 2580.0000 | 1.00 | 2,580.00 | |
| 031 | O4-81340 | 04/26/18 | O9-844754 | 07/27/18 | 546409 | SCHEMMER ASSOCIATES INC | 906 | 00 | A SERVICES 50% PN 31090433 | 2580.0000 | 1.00 | 2,580.00 | |
| 031 | O4-81340 | | O9-844754 | | | | | | | Purchase Order Total | | 5,160.00 | |
| 031 | O4-81340 | 04/26/18 | O9-857980 | 09/22/18 | 546409 | SCHEMMER ASSOCIATES INC | 906 | 00 | A SERVICES 50% PN 31090433 | 5934.0000 | 1.00 | 5,934.00 | |
| 031 | O4-81340 | 04/26/18 | O9-857980 | 09/22/18 | 546409 | SCHEMMER ASSOCIATES INC | 906 | 00 | A SERVICES 50% PN 31090433 | 5934.0000 | 1.00 | 5,934.00 | |
| 031 | O4-81340 | 04/26/18 | O9-857980 | 09/22/18 | 546409 | SCHEMMER ASSOCIATES INC | 906 | 00 | B SERVICES 50% PN 31090433 | 1197.0200 | 1.00 | 1,197.02 | |
| 031 | O4-81340 | 04/26/18 | O9-857980 | 09/22/18 | 546409 | SCHEMMER ASSOCIATES INC | 906 | 00 | B SERVICES 50% PN 31090433 | 1197.0200 | 1.00 | 1,197.02 | |
| 031 | O4-81340 | | O9-857980 | | | | | | | Purchase Order Total | | 14,262.04 | |
| 031 | O4-81340 | 04/26/18 | O9-857981 | 09/22/18 | 546409 | SCHEMMER ASSOCIATES INC | 906 | 00 | B SERVICES 50% PN 31090433 | 13167.2200 | 1.00 | 13,167.22 | |
| 031 | O4-81340 | 04/26/18 | O9-857981 | 09/22/18 | 546409 | SCHEMMER ASSOCIATES INC | 906 | 00 | B SERVICES 50% PN 31090433 | 13167.2300 | 1.00 | 13,167.23 | |
| 031 | O4-81340 | | O9-857981 | | | | | | | Purchase Order Total | | 26,334.45 | |
| 031 | O4-81706 | 05/19/18 | O9-842933 | 07/19/18 | 525176 | HAMPTON ENTERPRISES INC | 912 | 00 | FMS #1 WASH BAY REPAIR | 55504.0800 | 1.00 | 55,504.08 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 031 | O4-81706 | | O9-842933 | | | | | | | Purchase Order Total | | 55,504.08 | |
| 031 | O4-81706 | 05/19/18 | O9-856173 | 09/14/18 | 525176 | HAMPTON ENTERPRISES INC | 912 | 00 | FMS #1 WASH BAY REPAIR | 63200.5200 | 1.00 | 63,200.52 | |
| 031 | O4-81706 | | O9-856173 | | | | | | | Purchase Order Total | | 63,200.52 | |
| 031 | O4-81707 | 05/19/18 | O9-852631 | 08/30/18 | 1388008 | STONEBROOK ROOFING INC | 912 | 00 | 1776 ROOF REPLACEMENT-N. ROOF1 | 7240.4600 | 1.00 | 7,240.46 | |
| 031 | O4-81707 | | O9-852631 | | | | | | | Purchase Order Total | | 7,240.46 | |
| 031 | O4-81707 | 05/19/18 | O9-852668 | 08/30/18 | 1388008 | STONEBROOK ROOFING INC | 912 | 00 | 1776 ROOF REPLACEMENT-N MIDDLE | 6154.1200 | 1.00 | 6,154.12 | |
| 031 | O4-81707 | | O9-852668 | | | | | | | Purchase Order Total | | 6,154.12 | |
| 031 | O4-81707 | 05/19/18 | O9-852693 | 08/30/18 | 1388008 | STONEBROOK ROOFING INC | 912 | 00 | 1776 ROOF REPLACEMENT - ROOF 2 | 42218.1200 | 1.00 | 42,218.12 | |
| 031 | O4-81707 | | O9-852693 | | | | | | | Purchase Order Total | | 42,218.12 | |
| 031 | O4-81707 | 05/19/18 | O9-856323 | 09/17/18 | 1388008 | STONEBROOK ROOFING INC | 912 | 00 | 1776 ROOF NO. 3 -NO TF SUPPORT | 55427.1400 | 1.00 | 55,427.14 | |
| 031 | O4-81707 | 05/19/18 | O9-856323 | 09/17/18 | 1388008 | STONEBROOK ROOFING INC | 912 | 00 | 1776 ROOF REPLACEMENT - CO #1 | 3688.6500 | 1.00 | 3,688.65 | |
| 031 | O4-81707 | | O9-856323 | | | | | | | Purchase Order Total | | 59,115.79 | |
| 031 | O4-81707 | 05/19/18 | O9-857968 | 09/22/18 | 1388008 | STONEBROOK ROOFING INC | 912 | 00 | 1776 ROOF REPLACEMENT-N. ROOF1 | 13295.1400 | 1.00 | 13,295.14 | |
| 031 | O4-81707 | 05/19/18 | O9-857968 | 09/22/18 | 1388008 | STONEBROOK ROOFING INC | 912 | 00 | 1776 ROOF REPLACEMENT-N MIDDLE | 10928.8200 | 1.00 | 10,928.82 | |
| 031 | O4-81707 | | O9-857968 | | | | | | | Purchase Order Total | | 24,223.96 | |
| 031 | O4-81722 | 05/22/18 | O9-849156 | 08/16/18 | 533409 | LOWER PLATTE RIVER CORRIDOR AL | 961 | 32 | PLATTE WATER QUALITY MONITORIN | 40568.2800 | 1.00 | 40,568.28 | |
| 031 | O4-81722 | 05/22/18 | O9-849156 | 08/16/18 | 533409 | LOWER PLATTE RIVER CORRIDOR AL | 961 | 32 | PLATTE WATER QUALITY MONITORIN | 43246.7200 | 1.00 | 43,246.72 | |
| 031 | O4-81722 | | O9-849156 | | | | | | | Purchase Order Total | | 83,815.00 | |
| 031 | O4-81765 | 05/29/18 | O9-843225 | 07/20/18 | 546409 | SCHEMMER ASSOCIATES INC | 906 | 00 | GTS VEHICLE FUELING FACILITY | 11167.7500 | 1.00 | 11,167.75 | |
| 031 | O4-81765 | | O9-843225 | | | | | | | Purchase Order Total | | 11,167.75 | |
| 031 | O4-81765 | 05/29/18 | O9-857276 | 09/19/18 | 546409 | SCHEMMER ASSOCIATES INC | 906 | 00 | GTS VEHICLE FUELING FACILITY | 5039.2500 | 1.00 | 5,039.25 | |
| 031 | O4-81765 | | O9-857276 | | | | | | | Purchase Order Total | | 5,039.25 | |

NIS002

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 031 | 04-81765 | 05/29/18 | 09-857329 | 09/20/18 | 546409 | SCHEMMER ASSOCIATES INC | 906 | 00 | GTS VEHICLE FUELING FACILITY | 12938.0000 | 1.00 | 12,938.00 | |
| 031 | 04-81765 | 05/29/18 | 09-857329 | 09/20/18 | 546409 | SCHEMMER ASSOCIATES INC | 906 | 00 | GTS VEHICLE FUELING FACILITY | 7930.0000 | 1.00 | 7,930.00 | |
| 031 | 04-81765 | | 09-857329 | | | | | | Purchase Order Total | | | 20,868.00 | |
| 031 | 04-81767 | 05/29/18 | 09-838702 | 07/02/18 | 546409 | SCHEMMER ASSOCIATES INC | 906 | | CATS PARADE GROUND IMPROVEMENT | 2772.0000 | 1.00 | 2,772.00 | |
| 031 | 04-81767 | | 09-838702 | | | | | | Purchase Order Total | | | 2,772.00 | |
| 031 | 04-81767 | 05/29/18 | 09-851417 | 08/24/18 | 546409 | SCHEMMER ASSOCIATES INC | 906 | | CATS PARADE GROUND IMPROVEMENT | 4788.0000 | 1.00 | 4,788.00 | |
| 031 | 04-81767 | | 09-851417 | | | | | | Purchase Order Total | | | 4,788.00 | |
| 031 | 04-81767 | 05/29/18 | 09-857990 | 09/23/18 | 546409 | SCHEMMER ASSOCIATES INC | 906 | | CATS PARADE GROUND IMPROVEMENT | 5040.0000 | 1.00 | 5,040.00 | |
| 031 | 04-81767 | 05/29/18 | 09-857990 | 09/23/18 | 546409 | SCHEMMER ASSOCIATES INC | 906 | | CATS PARADE GROUND IMPROVEMENT | 1110.0000 | 1.00 | 1,110.00 | |
| 031 | 04-81767 | | 09-857990 | | | | | | Purchase Order Total | | | 6,150.00 | |
| 031 | 04-81778 | 05/30/18 | 09-844748 | 07/26/18 | 510384 | BAHR VERMEER & HAECKER - PAYME | 906 | 00 | GTS TRANS OFF QTRS PN 31090460 | 54000.0000 | 1.00 | 54,000.00 | |
| 031 | 04-81778 | 05/30/18 | 09-844748 | 07/26/18 | 510384 | BAHR VERMEER & HAECKER - PAYME | 906 | 00 | GTS TRANS OFF QTRS PN 31090460 | 525.2500 | 1.00 | 525.25 | |
| 031 | 04-81778 | 05/30/18 | 09-844748 | 07/26/18 | 510384 | BAHR VERMEER & HAECKER - PAYME | 906 | 00 | GTS TRANS OFF QTRS PN 31090460 | 9679.7300 | 1.00 | 9,679.73 | |
| 031 | 04-81778 | | 09-844748 | | | | | | Purchase Order Total | | | 64,204.98 | |
| 031 | 04-81778 | 05/30/18 | 09-857985 | 09/23/18 | 510384 | BAHR VERMEER & HAECKER - PAYME | 906 | 00 | GTS TRANS OFF QTRS PN 31090460 | 797.2500 | 1.00 | 797.25 | |
| 031 | 04-81778 | 05/30/18 | 09-857985 | 09/23/18 | 510384 | BAHR VERMEER & HAECKER - PAYME | 906 | 00 | GTS TRANS OFF QTRS PN 31090460 | 86320.2700 | 1.00 | 86,320.27 | |
| 031 | 04-81778 | | 09-857985 | | | | | | Purchase Order Total | | | 87,117.52 | |
| 031 | 04-81820 | 06/04/18 | 09-842949 | 07/19/18 | 525176 | HAMPTON ENTERPRISES INC | 912 | 00 | PENTERMAN PARKING LOT & SIDEWA | 74640.9200 | 1.00 | 74,640.92 | |
| 031 | 04-81820 | | 09-842949 | | | | | | Purchase Order Total | | | 74,640.92 | |
| 031 | 04-81820 | 06/04/18 | 09-849325 | 08/17/18 | 525176 | HAMPTON ENTERPRISES INC | 912 | 00 | PENTERMAN PARKING LOT & SIDEWA | 70656.3000 | 1.00 | 70,656.30 | |
| 031 | 04-81820 | | 09-849325 | | | | | | Purchase Order Total | | | 70,656.30 | |
| 031 | 04-81878 | 06/08/18 | 09-844913 | 07/27/18 | 518108 | DAVIS DESIGN INC | 906 | 00 | BELLEVUE READINESS CENTER | 41632.0000 | 1.00 | 41,632.00 | |
| 031 | 04-81878 | | 09-844913 | | | | | | Purchase Order Total | | | 41,632.00 | |
| 031 | 04-81878 | 06/08/18 | 09-855180 | 09/11/18 | 518108 | DAVIS DESIGN INC | 906 | 00 | BELLEVUE READINESS CENTER | 15386.0000 | 1.00 | 15,386.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 031 | O4-81878 | | O9-855180 | | | | | | | Purchase Order Total | | 15,386.00 | |
| 031 | O4-82018 | 06/19/18 | O9-844922 | 07/27/18 | 518108 | DAVIS DESIGN INC | 906 | 00 | N. PLATTE VEHICLE MAINTENANCE | 75365.9300 | 1.00 | 75,365.93 | |
| 031 | O4-82018 | | O9-844922 | | | | | | | Purchase Order Total | | 75,365.93 | |
| 031 | O4-82018 | 06/19/18 | O9-848827 | 08/15/18 | 518108 | DAVIS DESIGN INC | 906 | 00 | N. PLATTE VEHICLE MAINTENANCE | 12345.0000 | 1.00 | 12,345.00 | |
| 031 | O4-82018 | | O9-848827 | | | | | | | Purchase Order Total | | 12,345.00 | |
| 031 | O4-82018 | 06/19/18 | O9-851804 | 08/27/18 | 518108 | DAVIS DESIGN INC | 906 | 00 | N. PLATTE VEHICLE MAINTENANCE | 23394.0700 | 1.00 | 23,394.07 | |
| 031 | O4-82018 | | O9-851804 | | | | | | | Purchase Order Total | | 23,394.07 | |
| 031 | O4-82023 | 06/20/18 | O9-844753 | 07/27/18 | 546409 | SCHEMMER ASSOCIATES INC | 906 | | CATS FLOODPLAIN CERTIFICATION | 2000.0000 | 1.00 | 2,000.00 | |
| 031 | O4-82023 | | O9-844753 | | | | | | | Purchase Order Total | | 2,000.00 | |
| 031 | O4-82025 | 06/20/18 | O9-844752 | 07/26/18 | 546560 | SSH ARCHITECTURE | 906 | | GTS EAST RANGE COMPEX BLDG | 11265.0000 | 1.00 | 11,265.00 | |
| 031 | O4-82025 | 06/20/18 | O9-844752 | 07/26/18 | 546560 | SSH ARCHITECTURE | 906 | | GTS EAST RANGE COMPEX BLDG | 23842.5000 | 1.00 | 23,842.50 | |
| 031 | O4-82025 | | O9-844752 | | | | | | | Purchase Order Total | | 35,107.50 | |
| 031 | O4-82025 | 06/20/18 | O9-857973 | 09/22/18 | 546560 | SSH ARCHITECTURE | 906 | | GTS EAST RANGE COMPEX BLDG | 4207.5000 | 1.00 | 4,207.50 | |
| 031 | O4-82025 | 06/20/18 | O9-857973 | 09/22/18 | 546560 | SSH ARCHITECTURE | 906 | | GTS EAST RANGE COMPEX BLDG | 1012.5000 | 1.00 | 1,012.50 | |
| 031 | O4-82025 | | O9-857973 | | | | | | | Purchase Order Total | | 5,220.00 | |
| 031 | O4-82029 | 06/20/18 | O9-843123 | 07/19/18 | 1321657 | ENGINEERING TECHNOLOGIES INC - | 906 | 00 | GTS UTES#1 BACKUP GENERATOR | 2600.0000 | 1.00 | 2,600.00 | |
| 031 | O4-82029 | | O9-843123 | | | | | | | Purchase Order Total | | 2,600.00 | |
| 031 | O4-82029 | 06/20/18 | O9-845049 | 07/27/18 | 1321657 | ENGINEERING TECHNOLOGIES INC - | 906 | 00 | GTS UTES#1 BACKUP GENERATOR | 8400.0000 | 1.00 | 8,400.00 | |
| 031 | O4-82029 | | O9-845049 | | | | | | | Purchase Order Total | | 8,400.00 | |
| 031 | O4-82029 | 06/20/18 | O9-857396 | 09/20/18 | 1321657 | ENGINEERING TECHNOLOGIES INC - | 906 | 00 | GTS UTES#1 BACKUP GENERATOR | 2000.0000 | 1.00 | 2,000.00 | |
| 031 | O4-82029 | | O9-857396 | | | | | | | Purchase Order Total | | 2,000.00 | |
| 031 | O4-82031 | 06/20/18 | O9-843241 | 07/20/18 | 1321657 | ENGINEERING TECHNOLOGIES INC - | 906 | 00 | CATS-M UTES#2 BACKUP GENERATOR | 2500.0000 | 1.00 | 2,500.00 | |
| 031 | O4-82031 | | O9-843241 | | | | | | | Purchase Order Total | | 2,500.00 | |
| 031 | O4-82031 | 06/20/18 | O9-843248 | 07/20/18 | 1321657 | ENGINEERING TECHNOLOGIES INC - | 906 | 00 | CATS-M UTES#2 BACKUP GENERATOR | 9100.0000 | 1.00 | 9,100.00 | |
| 031 | O4-82031 | | O9-843248 | | | | | | | Purchase Order Total | | 9,100.00 | |
| 031 | O4-82031 | 06/20/18 | O9-857558 | 09/20/18 | 1321657 | ENGINEERING | 906 | 00 | CATS-M UTES#2 | 2000.0000 | 1.00 | 2,000.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|-----------------|----------------|-----------------------------|------------|------|---------------------------------|------------------|-----------|----------------------|----------------|
| | | | | | | TECHNOLOGIES INC - | | | BACKUP GENERATOR | | | | |
| 031 | O4-82031 | | O9-857558 | | | | | | | | | Purchase Order Total | 2,000.00 |
| 031 | O4-82032 | 06/20/18 | O9-843060 | 07/19/18 | 2075784 | LACEY CONSTRUCTION INC | 912 | 00 | SEWARD MUSEUM SITE IMPROVEMENT | 2198.3000 | 1.00 | 2,198.30 | |
| 031 | O4-82032 | 06/20/18 | O9-843060 | 07/19/18 | 2075784 | LACEY CONSTRUCTION INC | 912 | 00 | SEWARD MUSEUM SITE IMPROVEMENT | 11541.1000 | 1.00 | 11,541.10 | |
| 031 | O4-82032 | | O9-843060 | | | | | | | | | Purchase Order Total | 13,739.40 |
| 031 | O4-82032 | 06/20/18 | O9-851292 | 08/24/18 | 2075784 | LACEY CONSTRUCTION INC | 912 | 00 | SEWARD MUSEUM SITE IMPROVEMENT | 7000.5600 | 1.00 | 7,000.56 | |
| 031 | O4-82032 | 06/20/18 | O9-851292 | 08/24/18 | 2075784 | LACEY CONSTRUCTION INC | 912 | 00 | SEWARD MUSEUM SITE IMPROVEMENT | 36752.9400 | 1.00 | 36,752.94 | |
| 031 | O4-82032 | | O9-851292 | | | | | | | | | Purchase Order Total | 43,753.50 |
| 031 | O4-82032 | 06/20/18 | O9-857055 | 09/19/18 | 2075784 | LACEY CONSTRUCTION INC | 912 | 00 | SEWARD MUSEUM SITE IMPROVEMENT | 3143.2300 | 1.00 | 3,143.23 | |
| 031 | O4-82032 | 06/20/18 | O9-857055 | 09/19/18 | 2075784 | LACEY CONSTRUCTION INC | 912 | 00 | SEWARD MUSEUM SITE IMPROVEMENT | 16501.9700 | 1.00 | 16,501.97 | |
| 031 | O4-82032 | | O9-857055 | | | | | | | | | Purchase Order Total | 19,645.20 |
| 031 | O4-82035 | 06/20/18 | O9-856517 | 09/17/18 | 525176 | HAMPTON ENTERPRISES INC | 912 | 00 | JFHQ EXHIBIT AREA REMODEL | 9571.5000 | 1.00 | 9,571.50 | |
| 031 | O4-82035 | 06/20/18 | O9-856517 | 09/17/18 | 525176 | HAMPTON ENTERPRISES INC | 912 | 00 | JFHQ EXHIBIT AREA REMODEL | 28714.5200 | 1.00 | 28,714.52 | |
| 031 | O4-82035 | | O9-856517 | | | | | | | | | Purchase Order Total | 38,286.02 |
| 031 | O4-82315 | 07/06/18 | O9-851535 | 08/27/18 | 1777396 | CARMICHAEL CONSTRUCTION LLC | 912 | 00 | GTS 670 SUSTAINMENT | 17568.0000 | 1.00 | 17,568.00 | |
| 031 | O4-82315 | | O9-851535 | | | | | | | | | Purchase Order Total | 17,568.00 |
| 031 | O4-82315 | 07/06/18 | O9-858184 | 09/24/18 | 1777396 | CARMICHAEL CONSTRUCTION LLC | 912 | 00 | GTS 670 SUSTAINMENT | 23714.0300 | 1.00 | 23,714.03 | |
| 031 | O4-82315 | | O9-858184 | | | | | | | | | Purchase Order Total | 23,714.03 |
| 031 | O4-83311 | 08/30/18 | O9-857428 | 09/20/18 | 525176 | HAMPTON ENTERPRISES INC | 910 | 79 | CATS 501-502 WINDOW REPLACEMENT | 7500.0000 | 1.00 | 7,500.00 | |
| 031 | O4-83311 | | O9-857428 | | | | | | | | | Purchase Order Total | 7,500.00 |
| 031 | | | 662 | Purchase Orders | | | | | | | | Agency Total | 168,272,723.34 |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|---------------------------|------------------|-----------|----------------|-------------|
| 032 | OC-13994 | 03/20/14 | OG-840784 | 07/11/18 | 521343 | COUNTRY PARTNERS COOPERATIVE- | 675 | 90 | GRAZON P&D, 155 GALS | 62.0000 | 69.33 | 4,298.46 | SW |
| 032 | OC-13994 | 03/20/14 | OG-840784 | 07/11/18 | 521343 | COUNTRY PARTNERS COOPERATIVE- | 675 | 90 | DESTINY HC, 85 GALS | 34.0000 | 100.00 | 3,400.00 | SW |
| 032 | OC-13994 | | OG-840784 | | | | | | Purchase Order Total | | | 7,698.46 | |
| 032 | OC-13994 | 03/20/14 | OG-840980 | 07/11/18 | 521343 | COUNTRY PARTNERS COOPERATIVE- | 675 | 90 | GRAZON P&D, 20 GALS | 8.0000 | 69.33 | 554.64 | SW |
| 032 | OC-13994 | 03/20/14 | OG-840980 | 07/11/18 | 521343 | COUNTRY PARTNERS COOPERATIVE- | 675 | 90 | MILESTONE, 5 GALS | 2.0000 | 775.00 | 1,550.00 | SW |
| 032 | OC-13994 | 03/20/14 | OG-840980 | 07/11/18 | 521343 | COUNTRY PARTNERS COOPERATIVE- | 675 | 90 | BANNEL, 27.5 GALS | 11.0000 | 185.00 | 2,035.00 | SW |
| 032 | OC-13994 | | OG-840980 | | | | | | Purchase Order Total | | | 4,139.64 | |
| 032 | O4-75699 | 02/03/17 | O9-846199 | 08/03/18 | 978430 | SCHWARTZKOPF, ROBERT A | 988 | 89 | JUNE 2018 (LABOR HOURS) | 42.0000 | 34.00 | 1,428.00 | |
| 032 | O4-75699 | | O9-846199 | | | | | | Purchase Order Total | | | 1,428.00 | |
| 032 | O4-75699 | 02/03/17 | O9-853620 | 09/05/18 | 978430 | SCHWARTZKOPF, ROBERT A | 988 | 89 | JULY 2018 (LABOR HOURS) | 18.0000 | 34.00 | 612.00 | |
| 032 | O4-75699 | | O9-853620 | | | | | | Purchase Order Total | | | 612.00 | |
| 032 | O4-75699 | 02/03/17 | O9-857140 | 09/19/18 | 978430 | SCHWARTZKOPF, ROBERT A | 988 | 89 | AUGUST 2018 (LABOR HOURS) | 12.0000 | 34.00 | 408.00 | |
| 032 | O4-75699 | | O9-857140 | | | | | | Purchase Order Total | | | 408.00 | |
| 032 | | | 5 | | | Purchase Orders | | | Agency Total | | | 14,286.10 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 033 | | | OH-838740 | 07/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 425 | 06 | BREATHE CHAIR WITH ADJ. ARMS | 1.0000 | 342.00 | 342.00 | CSI |
| 033 | | | OH-838740 | | | | | | | Purchase Order Total | | 342.00 | |
| 033 | | | OH-848038 | 08/13/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 425 | 06 | PILOT 24/7 STOOL | 2.0000 | 505.00 | 1,010.00 | CSI |
| 033 | | | OH-848038 | | | | | | | Purchase Order Total | | 1,010.00 | |
| 033 | | | OH-852347 | 08/29/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 425 | 21 | TABLE, ADJ. LEG, 42" X 42" | 3.0000 | 180.00 | 540.00 | CSI |
| 033 | | | OH-852347 | | | | | | | Purchase Order Total | | 540.00 | |
| 033 | | | OH-855022 | 09/11/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 425 | 06 | ITHACA CHAIR W/PVT ARMS, SS | 4.0000 | 403.00 | 1,612.00 | CSI |
| 033 | | | OH-855022 | 09/11/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 425 | 06 | ITHACA CHAIR W/PVT ARMS, SS | 1.0000 | 403.00 | 403.00 | CSI |
| 033 | | | OH-855022 | | | | | | | Purchase Order Total | | 2,015.00 | |
| 033 | | | OH-856146 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 425 | 06 | ITHACA CHAIR W/PVT ARMS, SS | 1.0000 | 383.00 | 383.00 | CSI |
| 033 | | | OH-856146 | | | | | | | Purchase Order Total | | 383.00 | |
| 033 | | | OP-840626 | 07/10/18 | 501835 | CONCRETE MATERIALS CO | 750 | 35 | RIPRAP FOR MULBERRY BEND WMA | 1.0000 | 2,598.83 | 2,598.83 | |
| 033 | | | OP-840626 | | | | | | | Purchase Order Total | | 2,598.83 | |
| 033 | | | OP-841583 | 07/13/18 | 501567 | MAXWELLS OFF ROAD & KAWASAKI | 120 | 90 | 2016 SHORLAND'R BOAT TRAILER | .6900 | 900.00 | 621.00 | |
| 033 | | | OP-841583 | 07/13/18 | 501567 | MAXWELLS OFF ROAD & KAWASAKI | 120 | 90 | 2016 SHORLAND'R BOAT TRAILER | .1200 | 900.00 | 108.00 | |
| 033 | | | OP-841583 | 07/13/18 | 501567 | MAXWELLS OFF ROAD & KAWASAKI | 120 | 90 | 2016 SHORLAND'R BOAT TRAILER | .1000 | 900.00 | 90.00 | |
| 033 | | | OP-841583 | 07/13/18 | 501567 | MAXWELLS OFF ROAD & KAWASAKI | 120 | 90 | 2016 SHORLAND'R BOAT TRAILER | .0900 | 900.00 | 81.00 | |
| 033 | | | OP-841583 | | | | | | | Purchase Order Total | | 900.00 | |
| 033 | | | OP-844435 | 07/26/18 | 2075934 | B & H PHOTO & VIDEO | 655 | 20 | CANON EF 70-200MM F/2.8L II | 1.0000 | 561.29 | 561.29 | |
| 033 | | | OP-844435 | 07/26/18 | 2075934 | B & H PHOTO & VIDEO | 655 | 20 | CANON EF 70-200MM F/2.8L II | 1.0000 | 158.31 | 158.31 | |
| 033 | | | OP-844435 | 07/26/18 | 2075934 | B & H PHOTO & VIDEO | 655 | 20 | CANON EF 70-200MM F/2.8L II | 1.0000 | 561.29 | 561.29 | |
| 033 | | | OP-844435 | 07/26/18 | 2075934 | B & H PHOTO & VIDEO | 655 | 20 | CANON EF 70-200MM F/2.8L II | 1.0000 | 158.31 | 158.31 | |
| 033 | | | OP-844435 | 07/26/18 | 2075934 | B & H PHOTO & VIDEO | 655 | 20 | CANON EF 70-200MM F/2.8L II | 1.0000 | 305.83 | 305.83 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 033 | | | OP-844435 | 07/26/18 | 2075934 | B & H PHOTO & VIDEO | 655 | 20 | CANON EF 70-200MM F/2.8L II | 1.0000 | 53.97 | 53.97 | |
| 033 | | | OP-844435 | | | | | | | Purchase Order Total | | 1,799.00 | |
| 033 | | | OP-858169 | 09/24/18 | 3268882 | SELECT SPRAYERS & EQUIPMENT LL | 595 | 60 | 60 GALLON GAS POWERED SPRAYER | 1.0000 | 1,995.00 | 1,995.00 | |
| 033 | | | OP-858169 | | | | | | | Purchase Order Total | | 1,995.00 | |
| 033 | | | OP-858210 | 09/24/18 | 539541 | NORTHERN TOOL & EQUIPMENT, INC | 025 | 00 | AIR COMPRESSOR | 1.0000 | 1,899.99 | 1,899.99 | |
| 033 | | | OP-858210 | | | | | | | Purchase Order Total | | 1,899.99 | |
| 033 | | | X6-859182 | 09/27/18 | 2199126 | FIRE & ICE MECHANICAL INC | 155 | | ELECTRICAL INCREASE | 1.0000 | 3,800.00 | 3,800.00 | |
| 033 | | | X6-859182 | | | | | | | Purchase Order Total | | 3,800.00 | |
| 033 | | | X7-43278 | 07/02/18 | 514658 | CERTIFIED TESTING SERVICES | 912 | 00 | PONCA POND SOIL | 2232.0000 | 1.00 | 2,232.00 | |
| 033 | | | X7-43278 | | | | | | | Purchase Order Total | | 2,232.00 | |
| 033 | | | X7-43285 | 07/02/18 | 2431549 | ACS CONTRACTING LLC | 912 | 00 | FLOATING PLAYGROUND-LOUISVIL LE | 6200.0000 | 1.00 | 6,200.00 | |
| 033 | | | X7-43285 | | | | | | | Purchase Order Total | | 6,200.00 | |
| 033 | | | X7-43287 | 07/02/18 | 529607 | JEO CONSULTING GROUP INC - PAY | 912 | 00 | SPALDING FISH PASSAGE | 1111.0000 | 1.00 | 1,111.00 | |
| 033 | | | X7-43287 | | | | | | | Purchase Order Total | | 1,111.00 | |
| 033 | | | X7-43288 | 07/02/18 | 789568 | JOSEPH R HEWGLEY & ASSOCIATES | 912 | 00 | LAKE MCCONAUGHY | 11000.0000 | 1.00 | 11,000.00 | |
| 033 | | | X7-43288 | | | | | | | Purchase Order Total | | 11,000.00 | |
| 033 | | | X7-43289 | 07/02/18 | 2068096 | LYNC ARCHITECTURE LLC | 912 | 00 | CABOOSE CABIN | 5972.5000 | 1.00 | 5,972.50 | |
| 033 | | | X7-43289 | | | | | | | Purchase Order Total | | 5,972.50 | |
| 033 | | | X7-43290 | 07/02/18 | 529607 | JEO CONSULTING GROUP INC - PAY | 912 | 00 | DESIGN OF AQUATIC FACILITY | 1764.9100 | 1.00 | 1,764.91 | |
| 033 | | | X7-43290 | 07/02/18 | 529607 | JEO CONSULTING GROUP INC - PAY | 912 | 00 | DESIGN OF AQUATIC FACILITY | 11202.6900 | 1.00 | 11,202.69 | |
| 033 | | | X7-43290 | | | | | | | Purchase Order Total | | 12,967.60 | |
| 033 | | | X7-43291 | 07/02/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 912 | 00 | SANITARY IMPROVEMENTS FREMONT | 335.6200 | 1.00 | 335.62 | |
| 033 | | | X7-43291 | | | | | | | Purchase Order Total | | 335.62 | |
| 033 | | | X7-43292 | 07/02/18 | 531844 | LAMP RYNEARSON & ASSOC INC | 912 | 00 | SANITATION SYSTEM ENHANCEMENTS | 2700.6600 | 1.00 | 2,700.66 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 033 | | | X7-43292 | | | | | | | Purchase Order Total | | 2,700.66 | |
| 033 | | | X7-43293 | 07/02/18 | 2068096 | LYNC ARCHITECTURE LLC | 912 | 00 | 10 TWO BEDROOM CABIN UPGRADES | 2190.0000 | 1.00 | 2,190.00 | |
| 033 | | | X7-43293 | | | | | | | Purchase Order Total | | 2,190.00 | |
| 033 | | | X7-43295 | 07/02/18 | 2066888 | AS&D CONSTRUCTION | 912 | 00 | ADA PARKING & SIDEWALKS | 8980.0000 | 1.00 | 8,980.00 | |
| 033 | | | X7-43295 | | | | | | | Purchase Order Total | | 8,980.00 | |
| 033 | | | X7-43296 | 07/03/18 | 540262 | OMAHA COUNCIL BLUFFS METRO ARE | 912 | 00 | CARTER LAKE RESTORATION | 52296.5500 | 1.00 | 52,296.55 | |
| 033 | | | X7-43296 | | | | | | | Purchase Order Total | | 52,296.55 | |
| 033 | | | X7-43297 | 07/03/18 | 270 | TRANSPORTATION, DEPARTMENT OF | 912 | 00 | FORT KEARNY BRIDGE REPAIR | 43457.9500 | 1.00 | 43,457.95 | |
| 033 | | | X7-43297 | | | | | | | Purchase Order Total | | 43,457.95 | |
| 033 | | | X7-43298 | 07/03/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 912 | 00 | MERRIT RESERVOIR | 1227.5300 | 1.00 | 1,227.53 | |
| 033 | | | X7-43298 | | | | | | | Purchase Order Total | | 1,227.53 | |
| 033 | | | X7-43299 | 07/03/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 912 | 00 | SWANSON SRA | 47.6300 | 1.00 | 47.63 | |
| 033 | | | X7-43299 | 07/03/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 912 | 00 | LAKE OGALLALA SRA | 851.8200 | 1.00 | 851.82 | |
| 033 | | | X7-43299 | 07/03/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 912 | 00 | INDIAN CAVE SP | 14394.8000 | 1.00 | 14,394.80 | |
| 033 | | | X7-43299 | 07/03/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 912 | 00 | PONCA SP | 14989.0400 | 1.00 | 14,989.04 | |
| 033 | | | X7-43299 | 07/03/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 912 | 00 | CALAMUS SRA & WMA | 14064.1600 | 1.00 | 14,064.16 | |
| 033 | | | X7-43299 | 07/03/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 912 | 00 | TWO RIVERS SRA | 8199.0800 | 1.00 | 8,199.08 | |
| 033 | | | X7-43299 | 07/03/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 912 | 00 | FREMONT LAKES SRA | 639.9900 | 1.00 | 639.99 | |
| 033 | | | X7-43299 | 07/03/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 912 | 00 | NIOBRARA SP | 10583.1500 | 1.00 | 10,583.15 | |
| 033 | | | X7-43299 | | | | | | | Purchase Order Total | | 63,769.67 | |
| 033 | | | X7-43311 | 07/03/18 | 547788 | JOHNSON CONTROLS FIRE PROTECTI | 912 | 00 | MAHONEY SP | 2867.0000 | 1.00 | 2,867.00 | |
| 033 | | | X7-43311 | 07/03/18 | 547788 | JOHNSON CONTROLS FIRE PROTECTI | 912 | 00 | MAHONEY SP | 934.0000 | 1.00 | 934.00 | |
| 033 | | | X7-43311 | 07/03/18 | 547788 | JOHNSON CONTROLS FIRE PROTECTI | 912 | 00 | MAHONEY SP | 513.0000 | 1.00 | 513.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 033 | | | X7-43311 | | | | | | | Purchase Order Total | | 4,314.00 | |
| 033 | | | X7-43312 | 07/03/18 | 549771 | TL SUND CONSTRUCTORS INC - PAY | 912 | 00 | SHERMAN SRA | 4390.0000 | 1.00 | 4,390.00 | |
| 033 | | | X7-43312 | | | | | | | Purchase Order Total | | 4,390.00 | |
| 033 | | | X7-43317 | 07/03/18 | 2148687 | NORTH CONSTRUCTION LLC | 912 | 00 | MERRITT RESERVOIR SRA | 77725.5000 | 1.00 | 77,725.50 | |
| 033 | | | X7-43317 | 07/03/18 | 2148687 | NORTH CONSTRUCTION LLC | 912 | 00 | MERRITT RESERVOIR SRA | 66188.6000 | 1.00 | 66,188.60 | |
| 033 | | | X7-43317 | | | | | | | Purchase Order Total | | 143,914.10 | |
| 033 | | | X7-43320 | 07/03/18 | 960286 | ULEMAN ENTERPRISES INC | 912 | 00 | PONCA SP | 3436.4500 | 1.00 | 3,436.45 | |
| 033 | | | X7-43320 | 07/03/18 | 960286 | ULEMAN ENTERPRISES INC | 912 | 00 | PONCA SP | 11341.5500 | 1.00 | 11,341.55 | |
| 033 | | | X7-43320 | | | | | | | Purchase Order Total | | 14,778.00 | |
| 033 | | | X7-43321 | 07/03/18 | 529607 | JEO CONSULTING GROUP INC - PAY | 912 | 00 | CRYSTAL LAKE | 18805.3500 | 1.00 | 18,805.35 | |
| 033 | | | X7-43321 | 07/03/18 | 529607 | JEO CONSULTING GROUP INC - PAY | 912 | 00 | CRYSTAL LAKE-AMEND 2 | 5562.0000 | 1.00 | 5,562.00 | |
| 033 | | | X7-43321 | 07/03/18 | 529607 | JEO CONSULTING GROUP INC - PAY | 912 | 00 | CRYSTAL LAKE-AMEND 3 | 108342.0000 | 1.00 | 108,342.00 | |
| 033 | | | X7-43321 | | | | | | | Purchase Order Total | | 132,709.35 | |
| 033 | | | X7-43322 | 07/03/18 | 529607 | JEO CONSULTING GROUP INC - PAY | 912 | 00 | GOOSE LAKE AND WILLOW LAKE | 3073.7500 | 1.00 | 3,073.75 | |
| 033 | | | X7-43322 | | | | | | | Purchase Order Total | | 3,073.75 | |
| 033 | | | X7-43323 | 07/03/18 | 505244 | EA ENGINEERING SCIENCE & TECH | 912 | 00 | PLATTE RIVER SP | 41731.4500 | 1.00 | 41,731.45 | |
| 033 | | | X7-43323 | 07/03/18 | 505244 | EA ENGINEERING SCIENCE & TECH | 912 | 00 | PLATTE RIVER SP | 22009.0000 | 1.00 | 22,009.00 | |
| 033 | | | X7-43323 | | | | | | | Purchase Order Total | | 63,740.45 | |
| 033 | | | X7-43327 | 07/03/18 | 519639 | E & A CONSULTING GROUP INC - P | 912 | 00 | BROADFOOT SANDPIT | 4000.0000 | 1.00 | 4,000.00 | |
| 033 | | | X7-43327 | | | | | | | Purchase Order Total | | 4,000.00 | |
| 033 | | | X7-43336 | 07/03/18 | 4284478 | KOHL CONSTRUCTION INC | 912 | 00 | PAWNEE SRA | 29527.4000 | 1.00 | 29,527.40 | |
| 033 | | | X7-43336 | 07/03/18 | 4284478 | KOHL CONSTRUCTION INC | 912 | 00 | PAWNEE SRA-CO #2 | 4971.0000 | 1.00 | 4,971.00 | |
| 033 | | | X7-43336 | 07/03/18 | 4284478 | KOHL CONSTRUCTION INC | 912 | 00 | PAWNEE SRA-CO #3 | 2820.0000 | 1.00 | 2,820.00 | |
| 033 | | | X7-43336 | | | | | | | Purchase Order Total | | 37,318.40 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 033 | | | X7-43337 | 07/03/18 | 2266864 | BARR ENGINEERING CO | 912 | 00 | DRY SPOTTED TAIL-CREEK AMEND 1 | 11119.9400 | 1.00 | 11,119.94 | |
| 033 | | | X7-43337 | | | | | | Purchase Order Total | | | 11,119.94 | |
| 033 | | | X7-43338 | 07/03/18 | 960286 | ULEMAN ENTERPRISES INC | 912 | 00 | PONCA SP | 11269.0000 | 1.00 | 11,269.00 | |
| 033 | | | X7-43338 | | | | | | Purchase Order Total | | | 11,269.00 | |
| 033 | | | X7-43340 | 07/03/18 | 512979 | BSB CONSTRUCTION - PAYMENTS | 912 | 00 | CONESTOGA RESERVOIR | 96299.8200 | 1.00 | 96,299.82 | |
| 033 | | | X7-43340 | 07/03/18 | 512979 | BSB CONSTRUCTION - PAYMENTS | 912 | 00 | CONESTOGA RESERVOIR | 122215.7500 | 1.00 | 122,215.75 | |
| 033 | | | X7-43340 | 07/03/18 | 512979 | BSB CONSTRUCTION - PAYMENTS | 912 | 00 | CONESTOGA RESERVOIR | 266302.9200 | 1.00 | 266,302.92 | |
| 033 | | | X7-43340 | 07/03/18 | 512979 | BSB CONSTRUCTION - PAYMENTS | 912 | 00 | CONESTOGA RESERVOIR | 152512.9000 | 1.00 | 152,512.90 | |
| 033 | | | X7-43340 | 07/03/18 | 512979 | BSB CONSTRUCTION - PAYMENTS | 912 | 00 | CONESTOGA RESERVOIR | 68568.0400 | 1.00 | 68,568.04 | |
| 033 | | | X7-43340 | 07/03/18 | 512979 | BSB CONSTRUCTION - PAYMENTS | 912 | 00 | CONESTOGA RESERVOIR | 132574.2400 | 1.00 | 132,574.24 | |
| 033 | | | X7-43340 | 07/03/18 | 512979 | BSB CONSTRUCTION - PAYMENTS | 912 | 00 | CONESTOGA RESERVOIR | 141019.9600 | 1.00 | 141,019.96 | |
| 033 | | | X7-43340 | 07/03/18 | 512979 | BSB CONSTRUCTION - PAYMENTS | 912 | 00 | CONESTOGA RESERVOIR | 322443.8500 | 1.00 | 322,443.85 | |
| 033 | | | X7-43340 | 07/03/18 | 512979 | BSB CONSTRUCTION - PAYMENTS | 912 | 00 | CONESTOGA RESERVOIR | 192931.2100 | 1.00 | 192,931.21 | |
| 033 | | | X7-43340 | 07/03/18 | 512979 | BSB CONSTRUCTION - PAYMENTS | 912 | 00 | CONESTOGA RESERVOIR | 21130.3800 | 1.00 | 21,130.38 | |
| 033 | | | X7-43340 | 07/03/18 | 512979 | BSB CONSTRUCTION - PAYMENTS | 912 | 00 | CONESTOGA RESERVOIR | 301975.7200 | 1.00 | 301,975.72 | |
| 033 | | | X7-43340 | 07/03/18 | 512979 | BSB CONSTRUCTION - PAYMENTS | 912 | 00 | CONESTOGA RESERVOIR | 272167.5600 | 1.00 | 272,167.56 | |
| 033 | | | X7-43340 | 07/03/18 | 512979 | BSB CONSTRUCTION - PAYMENTS | 912 | 00 | CONESTOGA RESERVOIR | 184492.5800 | 1.00 | 184,492.58 | |
| 033 | | | X7-43340 | 07/03/18 | 512979 | BSB CONSTRUCTION - PAYMENTS | 912 | 00 | CONESTOGA RESERVOIR | 177691.9700 | 1.00 | 177,691.97 | |
| 033 | | | X7-43340 | 07/03/18 | 512979 | BSB CONSTRUCTION - PAYMENTS | 912 | 00 | CONESTOGA RESERVOIR | 215162.4700 | 1.00 | 215,162.47 | |
| 033 | | | X7-43340 | | | | | | Purchase Order Total | | | 2,667,489.37 | |
| 033 | | | X7-43343 | 07/03/18 | 1714676 | ESA INC - PAYMENTS | 912 | 00 | PONCA SP | 2730.0000 | 1.00 | 2,730.00 | |
| 033 | | | X7-43343 | | | | | | Purchase Order Total | | | 2,730.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 033 | | | X7-43344 | 07/03/18 | 2148687 | NORTH CONSTRUCTION LLC | 912 | 00 | GOOSE LAKE WMA | 28310.0000 | 1.00 | 28,310.00 | |
| 033 | | | X7-43344 | | | | | | | Purchase Order Total | | 28,310.00 | |
| 033 | | | X7-43346 | 07/03/18 | 529607 | JEO CONSULTING GROUP INC - PAY | 912 | 00 | PAWNEE SRA, STAGECOACH LAKE | 6828.2500 | 1.00 | 6,828.25 | |
| 033 | | | X7-43346 | 07/03/18 | 529607 | JEO CONSULTING GROUP INC - PAY | 912 | 00 | PAWNEE SRA, STAGECOACH LAKE | 3779.2500 | 1.00 | 3,779.25 | |
| 033 | | | X7-43346 | | | | | | | Purchase Order Total | | 10,607.50 | |
| 033 | | | X7-43349 | 07/03/18 | 2164872 | KENTON BOOK CONSTRUCTION INC | 912 | 00 | ADA PARKING & SIDEWALKS | 12030.0000 | 1.00 | 12,030.00 | |
| 033 | | | X7-43349 | | | | | | | Purchase Order Total | | 12,030.00 | |
| 033 | | | X7-43356 | 07/05/18 | 525878 | HDR ENGINEERING INC | 907 | 00 | VENTURE PARKS PHASE 1 | 60140.0500 | 1.00 | 60,140.05 | |
| 033 | | | X7-43356 | 07/05/18 | 525878 | HDR ENGINEERING INC | 907 | 00 | VENTURE PARKS PHASE 1 MAHONEY | 2698.1700 | 1.00 | 2,698.17 | |
| 033 | | | X7-43356 | 07/05/18 | 525878 | HDR ENGINEERING INC | 907 | 00 | VENTURE PARKS PHASE 1 PRSP | 1610.9300 | 1.00 | 1,610.93 | |
| 033 | | | X7-43356 | 07/05/18 | 525878 | HDR ENGINEERING INC | 907 | 00 | VENTURE PARKS PHASE 1 PRSP | 201.5000 | 1.00 | 201.50 | |
| 033 | | | X7-43356 | 07/05/18 | 525878 | HDR ENGINEERING INC | 907 | 00 | VENTURE PARKS PHASE 1 AKSARBEN | 3447.5000 | 1.00 | 3,447.50 | |
| 033 | | | X7-43356 | 07/05/18 | 525878 | HDR ENGINEERING INC | 907 | 00 | VENTURE PARKS PHASE 1 SCHRAMM | 45.0000 | 1.00 | 45.00 | |
| 033 | | | X7-43356 | 07/05/18 | 525878 | HDR ENGINEERING INC | 907 | 00 | VENTURE PARKS PHASE 1 MAHONEY | 4296.7000 | 1.00 | 4,296.70 | |
| 033 | | | X7-43356 | 07/05/18 | 525878 | HDR ENGINEERING INC | 907 | 00 | VENTURE PARKS PHASE 1 PRSP | 1440.0000 | 1.00 | 1,440.00 | |
| 033 | | | X7-43356 | 07/05/18 | 525878 | HDR ENGINEERING INC | 907 | 00 | VENTURE PARKS PHASE 1 AKSARBEN | 4416.1500 | 1.00 | 4,416.15 | |
| 033 | | | X7-43356 | 07/05/18 | 525878 | HDR ENGINEERING INC | 907 | 00 | VENTURE PARKS PHASE 1 PRSP | 669.5000 | 1.00 | 669.50 | |
| 033 | | | X7-43356 | 07/05/18 | 525878 | HDR ENGINEERING INC | 907 | 00 | VENTURE PARKS PHASE 1 SCHRAMM | 396.0000 | 1.00 | 396.00 | |
| 033 | | | X7-43356 | 07/05/18 | 525878 | HDR ENGINEERING INC | 907 | 00 | VENTURE PARKS PHASE 1 LOUISVIL | 3168.0000 | 1.00 | 3,168.00 | |
| 033 | | | X7-43356 | 07/05/18 | 525878 | HDR ENGINEERING INC | 907 | 00 | VENTURE PARKS PHASE 1 MAHONEY | 3847.1900 | 1.00 | 3,847.19 | |
| 033 | | | X7-43356 | 07/05/18 | 525878 | HDR ENGINEERING INC | 907 | 00 | VENTURE PARKS PHASE 1 AKSARBEN | 3856.2500 | 1.00 | 3,856.25 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 033 | | | X7-43356 | 07/05/18 | 525878 | HDR ENGINEERING INC | 907 | 00 | VENTURE PARKS PHASE 1 SCHRAMM | 433.5000 | 1.00 | 433.50 | |
| 033 | | | X7-43356 | 07/05/18 | 525878 | HDR ENGINEERING INC | 907 | 00 | VENTURE PARKS PHASE 1 MAHONEY | 15564.5000 | 1.00 | 15,564.50 | |
| 033 | | | X7-43356 | 07/05/18 | 525878 | HDR ENGINEERING INC | 907 | 00 | VENTURE PARKS PHASE 1 MAHONEY | 4985.7500 | 1.00 | 4,985.75 | |
| 033 | | | X7-43356 | 07/05/18 | 525878 | HDR ENGINEERING INC | 907 | 00 | VENTURE PARKS PHASE 1 PRSP | 6499.7500 | 1.00 | 6,499.75 | |
| 033 | | | X7-43356 | 07/05/18 | 525878 | HDR ENGINEERING INC | 907 | 00 | VENTURE PARKS PHASE 1 PRSP | 12446.2500 | 1.00 | 12,446.25 | |
| 033 | | | X7-43356 | 07/05/18 | 525878 | HDR ENGINEERING INC | 907 | 00 | VENTURE PARKS PHASE 1 AKSARBEN | 5190.0000 | 1.00 | 5,190.00 | |
| 033 | | | X7-43356 | 07/05/18 | 525878 | HDR ENGINEERING INC | 907 | 00 | VENTURE PARKS PHASE 1 PRSP | 420.0000 | 1.00 | 420.00 | |
| 033 | | | X7-43356 | 07/05/18 | 525878 | HDR ENGINEERING INC | 907 | 00 | VENTURE PARKS PHASE 1 | 49854.4100 | 1.00 | 49,854.41 | |
| 033 | | | X7-43356 | | | | | | Purchase Order Total | | | 185,627.10 | |
| 033 | | | X7-43357 | 07/05/18 | 550909 | FLATWATER GROUP INC | 912 | 00 | HARLAN COUNTY RESERVOIR | 125175.7500 | 1.00 | 125,175.75 | |
| 033 | | | X7-43357 | | | | | | Purchase Order Total | | | 125,175.75 | |
| 033 | | | X7-43358 | 07/05/18 | 512979 | BSB CONSTRUCTION - PAYMENTS | 912 | 00 | LAKE MCCONAUGHY | 93585.1100 | 1.00 | 93,585.11 | |
| 033 | | | X7-43358 | 07/05/18 | 512979 | BSB CONSTRUCTION - PAYMENTS | 912 | 00 | LAKE MCCONAUGHY-CO1 | 194.5000 | 1.00 | 194.50 | |
| 033 | | | X7-43358 | 07/05/18 | 512979 | BSB CONSTRUCTION - PAYMENTS | 912 | 00 | LAKE MCCONAUGHY-CO2 | 15250.0000 | 1.00 | 15,250.00 | |
| 033 | | | X7-43358 | 07/05/18 | 512979 | BSB CONSTRUCTION - PAYMENTS | 912 | 00 | LAKE MCCONAUGHY-CO3 | 1777.0000 | 1.00 | 1,777.00 | |
| 033 | | | X7-43358 | 07/05/18 | 512979 | BSB CONSTRUCTION - PAYMENTS | 912 | 00 | LAKE MCCONAUGHY-CO4 | 4298.5000 | 1.00 | 4,298.50 | |
| 033 | | | X7-43358 | 07/05/18 | 512979 | BSB CONSTRUCTION - PAYMENTS | 912 | 00 | LAKE MCCONAUGHY-CO5 | 7557.2000 | 1.00 | 7,557.20 | |
| 033 | | | X7-43358 | | | | | | Purchase Order Total | | | 122,662.31 | |
| 033 | | | X7-43359 | 07/05/18 | 960286 | ULEMAN ENTERPRISES INC | 912 | 00 | PONCA STATE PARK | 59773.0000 | 1.00 | 59,773.00 | |
| 033 | | | X7-43359 | | | | | | Purchase Order Total | | | 59,773.00 | |
| 033 | | | X7-43360 | 07/05/18 | 529607 | JEO CONSULTING GROUP INC - PAY | 912 | 00 | STATEWIDE | 13707.5700 | 1.00 | 13,707.57 | |
| 033 | | | X7-43360 | 07/05/18 | 529607 | JEO CONSULTING GROUP | 912 | 00 | STATEWIDE | 20172.0000 | 1.00 | 20,172.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | INC - PAY | | | | | | | |
| 033 | | | X7-43360 | | | | | | | Purchase Order Total | | 33,879.57 | |
| 033 | | 07/05/18 | X7-43361 | 07/05/18 | 529607 | JEO CONSULTING GROUP | 912 | 00 | FORT ROBINSON STATE | 137649.2500 | 1.00 | 137,649.25 | |
| | | | | | | INC - PAY | | | PARK | | | | |
| 033 | | | X7-43361 | | | | | | | Purchase Order Total | | 137,649.25 | |
| 033 | | 07/05/18 | X7-43362 | 07/05/18 | 546409 | SCHEMMER ASSOCIATES | 912 | 00 | LAKE MCCONAUGHY | 1517.5000 | 1.00 | 1,517.50 | |
| | | | | | | INC | | | | | | | |
| 033 | | | X7-43362 | | | | | | | Purchase Order Total | | 1,517.50 | |
| 033 | | 07/05/18 | X7-43363 | 07/05/18 | 1472230 | LEMKE ENGINEERING | 912 | 00 | JOHNSON LAKE SRA | 9700.0000 | 1.00 | 9,700.00 | |
| | | | | | | SERVICES | | | | | | | |
| 033 | | | X7-43363 | | | | | | | Purchase Order Total | | 9,700.00 | |
| 033 | | 07/05/18 | X7-43364 | 07/05/18 | 529607 | JEO CONSULTING GROUP | 912 | 00 | ROCK CREEK STATION | 4426.2500 | 1.00 | 4,426.25 | |
| | | | | | | INC - PAY | | | SHP | | | | |
| 033 | | | X7-43364 | | | | | | | Purchase Order Total | | 4,426.25 | |
| 033 | | 07/05/18 | X7-43365 | 07/05/18 | 529607 | JEO CONSULTING GROUP | 912 | 00 | VENTURE PARKS | 5471.7500 | 1.00 | 5,471.75 | |
| | | | | | | INC - PAY | | | | | | | |
| 033 | | | X7-43365 | | | | | | | Purchase Order Total | | 5,471.75 | |
| 033 | | 07/05/18 | X7-43366 | 07/05/18 | 2114261 | TRACY L COOK | 912 | 00 | LAKE OGALLALA | 30987.0000 | 1.00 | 30,987.00 | |
| | | | | | | CONSTRUCTION LLC | | | | | | | |
| 033 | | 07/05/18 | X7-43366 | 07/05/18 | 2114261 | TRACY L COOK | 912 | 00 | LAKE OGALLALA | 22320.0000 | 1.00 | 22,320.00 | |
| | | | | | | CONSTRUCTION LLC | | | | | | | |
| 033 | | | X7-43366 | | | | | | | Purchase Order Total | | 53,307.00 | |
| 033 | | 07/05/18 | X7-43367 | 07/05/18 | 2114261 | TRACY L COOK | 912 | 00 | LAKE MCCONAUGHY | 44980.0000 | 1.00 | 44,980.00 | |
| | | | | | | CONSTRUCTION LLC | | | | | | | |
| 033 | | 07/05/18 | X7-43367 | 07/05/18 | 2114261 | TRACY L COOK | 912 | 00 | LAKE MCCONAUGHY | 3935.0000 | 1.00 | 3,935.00 | |
| | | | | | | CONSTRUCTION LLC | | | | | | | |
| 033 | | | X7-43367 | | | | | | | Purchase Order Total | | 48,915.00 | |
| 033 | | 07/05/18 | X7-43368 | 07/05/18 | 2034420 | SIGNATURE SEWER | 912 | 00 | PONCA SP | 13860.0000 | 1.00 | 13,860.00 | |
| | | | | | | PUMPING LLC | | | | | | | |
| 033 | | 07/05/18 | X7-43368 | 07/05/18 | 2034420 | SIGNATURE SEWER | 912 | 00 | PONCA SP-CO1 | 1850.0000 | 1.00 | 1,850.00 | |
| | | | | | | PUMPING LLC | | | | | | | |
| 033 | | | X7-43368 | | | | | | | Purchase Order Total | | 15,710.00 | |
| 033 | | 07/05/18 | X7-43369 | 07/05/18 | 2395701 | NELSON CONSTRUCTION | 912 | 00 | PONCA STATE PARK | 165375.0000 | 1.00 | 165,375.00 | |
| 033 | | 07/05/18 | X7-43369 | 07/05/18 | 2395701 | NELSON CONSTRUCTION | 912 | 00 | PONCA STATE PARK - | 813.0000 | 1.00 | 813.00 | |
| | | | | | | | | | CO1 | | | | |
| 033 | | 07/05/18 | X7-43369 | 07/05/18 | 2395701 | NELSON CONSTRUCTION | 912 | 00 | PONCA STATE PARK - | 3876.3000 | 1.00 | 3,876.30 | |
| | | | | | | | | | CO2 | | | | |
| 033 | | 07/05/18 | X7-43369 | 07/05/18 | 2395701 | NELSON CONSTRUCTION | 912 | 00 | PONCA STATE PARK - | 228.0000 | 1.00 | 228.00 | |
| | | | | | | | | | CO3 | | | | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 033 | | | X7-43369 | 07/05/18 | 2395701 | NELSON CONSTRUCTION | 912 | 00 | PONCA STATE PARK - CO4 | 11135.0000 | 1.00 | 11,135.00 | |
| 033 | | | X7-43369 | | | | | | | Purchase Order Total | | 181,427.30 | |
| 033 | | | X7-43370 | 07/05/18 | 519684 | E A ENGINEERING SCIENCE & TECH | 912 | 00 | PONCA STATE PARK | 20634.9300 | 1.00 | 20,634.93 | |
| 033 | | | X7-43370 | | | | | | | Purchase Order Total | | 20,634.93 | |
| 033 | | | X7-43371 | 07/05/18 | 543301 | PROTEX CENTRAL - PAYMENTS | 912 | 00 | ADD A VOICE EVAC PANEL | 517.2200 | 1.00 | 517.22 | |
| 033 | | | X7-43371 | | | | | | | Purchase Order Total | | 517.22 | |
| 033 | | | X7-43372 | 07/05/18 | 1855559 | MECO HENNE CONTRACTING INC | 912 | 00 | SPLASH PAD @ PRSP | 108265.0000 | 1.00 | 108,265.00 | |
| 033 | | | X7-43372 | 07/05/18 | 1855559 | MECO HENNE CONTRACTING INC | 912 | 00 | GLAMPING @ PRSP | 120194.0000 | 1.00 | 120,194.00 | |
| 033 | | | X7-43372 | 07/05/18 | 1855559 | MECO HENNE CONTRACTING INC | 912 | 00 | INTERACTIVE CENTER @ SCHRAMM | ***** | 1.00 | 2,945,199.00 | |
| 033 | | | X7-43372 | 07/05/18 | 1855559 | MECO HENNE CONTRACTING INC | 912 | 00 | GLAMPING @ PRSP | 3433.0000 | 1.00 | 3,433.00 | |
| 033 | | | X7-43372 | 07/05/18 | 1855559 | MECO HENNE CONTRACTING INC | 912 | 00 | INTERACTIVE CENTER @ SCHRAMM | 60347.0000 | 1.00 | 60,347.00 | |
| 033 | | | X7-43372 | 07/05/18 | 1855559 | MECO HENNE CONTRACTING INC | 912 | 00 | SPLASH PAD @ PRSP | 1550.0000 | 1.00 | 1,550.00 | |
| 033 | | | X7-43372 | 07/05/18 | 1855559 | MECO HENNE CONTRACTING INC | 912 | 00 | GLAMPING @ PRSP | 2660.0000 | 1.00 | 2,660.00 | |
| 033 | | | X7-43372 | 07/05/18 | 1855559 | MECO HENNE CONTRACTING INC | 912 | 00 | INTERACTIVE CENTER @ SCHRAMM | 29940.0000 | 1.00 | 29,940.00 | |
| 033 | | | X7-43372 | 07/05/18 | 1855559 | MECO HENNE CONTRACTING INC | 912 | 00 | SPLASH PAD @ PRSP | 4270.0000 | 1.00 | 4,270.00 | |
| 033 | | | X7-43372 | 07/05/18 | 1855559 | MECO HENNE CONTRACTING INC | 912 | 00 | GLAMPING @ PRSP | 4930.0000 | 1.00 | 4,930.00 | |
| 033 | | | X7-43372 | 07/05/18 | 1855559 | MECO HENNE CONTRACTING INC | 912 | 00 | INTERACTIVE CENTER @ SCHRAMM | 24820.0000 | 1.00 | 24,820.00 | |
| 033 | | | X7-43372 | 07/05/18 | 1855559 | MECO HENNE CONTRACTING INC | 912 | 00 | INTERACTIVE CENTER @ SCHRAMM | 159850.0000 | 1.00 | 159,850.00 | |
| 033 | | | X7-43372 | 07/05/18 | 1855559 | MECO HENNE CONTRACTING INC | 912 | 00 | INTERACTIVE CENTER @ SCHRAMM | 28750.0000 | 1.00 | 28,750.00 | |
| 033 | | | X7-43372 | | | | | | | Purchase Order Total | | 3,494,208.00 | |
| 033 | | | X7-43382 | 07/05/18 | 538771 | NEMAHA SPORTS CONSTRUCTION | 912 | 00 | ACTIVITY CENTER @ MAHONEY | 509996.8200 | 1.00 | 509,996.82 | |
| 033 | | | X7-43382 | 07/05/18 | 538771 | NEMAHA SPORTS | 912 | 00 | TOBOGGAN@MAHONEY | 441097.2000 | 1.00 | 441,097.20 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | CONSTRUCTION | | | | | | | |
| 033 | | | X7-43382 | 07/05/18 | 538771 | NEMAHA SPORTS | 912 | 00 | TOBOGGAN@MAHONEY | 15052.0000 | 1.00 | 15,052.00 | |
| | | | | | | CONSTRUCTION | | | | | | | |
| 033 | | | X7-43382 | 07/05/18 | 538771 | NEMAHA SPORTS | 912 | 00 | ACTIVITY CENTER @ | 3767.0000 | 1.00 | 3,767.00 | |
| | | | | | | CONSTRUCTION | | | MAHONEY | | | | |
| 033 | | | X7-43382 | 07/05/18 | 538771 | NEMAHA SPORTS | 912 | 00 | TOBOGGAN@MAHONEY | 80.0000 | 1.00 | 80.00 | |
| | | | | | | CONSTRUCTION | | | | | | | |
| 033 | | | X7-43382 | 07/05/18 | 538771 | NEMAHA SPORTS | 912 | 00 | ACTIVITY CENTER @ | 35505.8000 | 1.00 | 35,505.80 | |
| | | | | | | CONSTRUCTION | | | MAHONEY | | | | |
| 033 | | | X7-43382 | | | | | | Purchase Order Total | | | 1,005,498.82 | |
| 033 | | | X7-43383 | 07/05/18 | 545680 | RUTJENS CONSTRUCTION | 912 | 00 | FREMONT SRA | 2116.0000 | 1.00 | 2,116.00 | |
| | | | | | | INC | | | | | | | |
| 033 | | | X7-43383 | 07/05/18 | 545680 | RUTJENS CONSTRUCTION | 912 | 00 | FREMONT SRA | 2884.0000 | 1.00 | 2,884.00 | |
| | | | | | | INC | | | | | | | |
| 033 | | | X7-43383 | 07/05/18 | 545680 | RUTJENS CONSTRUCTION | 912 | 00 | FREMONT SRA | 6007.1500 | 1.00 | 6,007.15 | |
| | | | | | | INC | | | | | | | |
| 033 | | | X7-43383 | | | | | | Purchase Order Total | | | 11,007.15 | |
| 033 | | | X7-43384 | 07/05/18 | 2031778 | ALLISON ELECTRIC INC | 912 | 00 | TWO RIVERS SRA | 9997.8700 | 1.00 | 9,997.87 | |
| 033 | | | X7-43384 | | | | | | Purchase Order Total | | | 9,997.87 | |
| 033 | | | X7-43385 | 07/05/18 | 540205 | OLSSON ASSOCIATES - | 912 | 00 | BIG ALKALI WMA | 53446.4900 | 1.00 | 53,446.49 | |
| | | | | | | PAYMENTS | | | | | | | |
| 033 | | | X7-43385 | | | | | | Purchase Order Total | | | 53,446.49 | |
| 033 | | | X7-43386 | 07/05/18 | 550909 | FLATWATER GROUP INC | 912 | 00 | ROCK CREEK LAKE | 256.4700 | 1.00 | 256.47 | |
| 033 | | | X7-43386 | 07/05/18 | 550909 | FLATWATER GROUP INC | 912 | 00 | ROCK CREEK LAKE | 2640.8300 | 1.00 | 2,640.83 | |
| 033 | | | X7-43386 | 07/05/18 | 550909 | FLATWATER GROUP INC | 912 | 00 | ROCK CREEK LAKE | 875.3100 | 1.00 | 875.31 | |
| 033 | | | X7-43386 | | | | | | Purchase Order Total | | | 3,772.61 | |
| 033 | | | X7-43387 | 07/05/18 | 529607 | JEO CONSULTING GROUP | 912 | 00 | BOX BUTTE RESERVOIR | 24223.7500 | 1.00 | 24,223.75 | |
| | | | | | | INC - PAY | | | SRA | | | | |
| 033 | | | X7-43387 | 07/05/18 | 529607 | JEO CONSULTING GROUP | 912 | 00 | BOX BUTTE RESERVOIR | 1250.0000 | 1.00 | 1,250.00 | |
| | | | | | | INC - PAY | | | SRA | | | | |
| 033 | | | X7-43387 | | | | | | Purchase Order Total | | | 25,473.75 | |
| 033 | | | X7-43388 | 07/05/18 | 529607 | JEO CONSULTING GROUP | 912 | 00 | BRIDGEPORT SRA | 933.2000 | 1.00 | 933.20 | |
| | | | | | | INC - PAY | | | | | | | |
| 033 | | | X7-43388 | | | | | | Purchase Order Total | | | 933.20 | |
| 033 | | | X7-43389 | 07/05/18 | 550909 | FLATWATER GROUP INC | 912 | | CONESTOGA RESERVOIR | 49777.5000 | 1.00 | 49,777.50 | |
| 033 | | | X7-43389 | | | | | | Purchase Order Total | | | 49,777.50 | |
| 033 | | | X7-43390 | 07/05/18 | 550982 | THIELE GEOTECH INC | 912 | 00 | VENTURE PARKS PHASE | 5226.0000 | 1.00 | 5,226.00 | |
| | | | | | | | | | 1 PRSP | | | | |
| 033 | | | X7-43390 | 07/05/18 | 550982 | THIELE GEOTECH INC | 912 | 00 | VENTURE PARKS PHASE | 5331.0000 | 1.00 | 5,331.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | 1 PRSP | | | | |
| 033 | | | X7-43390 | 07/05/18 | 550982 | THIELE GEOTECH INC | 912 | 00 | VENTURE PARKS PHASE | 2196.5000 | 1.00 | 2,196.50 | |
| | | | | | | | | | 1 SCHRAMM | | | | |
| 033 | | | X7-43390 | 07/05/18 | 550982 | THIELE GEOTECH INC | 912 | 00 | VENTURE PARKS PHASE | 4737.7500 | 1.00 | 4,737.75 | |
| | | | | | | | | | 1 MAHONEY | | | | |
| 033 | | | X7-43390 | 07/05/18 | 550982 | THIELE GEOTECH INC | 912 | 00 | VENTURE PARKS PHASE | 1401.0000 | 1.00 | 1,401.00 | |
| | | | | | | | | | 1 MAHONEY | | | | |
| 033 | | | X7-43390 | | | | | | Purchase Order Total | | | 18,892.25 | |
| 033 | | | X7-43391 | 07/05/18 | 1472230 | LEMKE ENGINEERING SERVICES | 912 | 00 | TWO RIVERS SRA | 900.0000 | 1.00 | 900.00 | |
| | | | | | | | | | Purchase Order Total | | | 900.00 | |
| 033 | | | X7-43395 | 07/06/18 | 2467214 | PEITZMEIER DEMOLITION & C. CUT | 912 | 00 | BUILDING REMOVAL | 32500.0000 | 1.00 | 32,500.00 | |
| | | | | | | | | | Purchase Order Total | | | 32,500.00 | |
| 033 | | | X7-43395 | | | | | | Purchase Order Total | | | 32,500.00 | |
| 033 | | | X7-43396 | 07/06/18 | 520527 | ENVIRO SERVICE INC | 912 | 00 | WASTE DISPOSAL & CHARACTER | 3804.0000 | 1.00 | 3,804.00 | |
| | | | | | | | | | Purchase Order Total | | | 3,804.00 | |
| 033 | | | X7-43396 | | | | | | Purchase Order Total | | | 3,804.00 | |
| 033 | | | X7-43397 | 07/06/18 | 520156 | ELECTRIC COMPANY OF OMAHA - PA | 912 | 00 | FLOATING PLAYGROUND-LOUISVILLE | 4460.0000 | 1.00 | 4,460.00 | |
| | | | | | | | | | Purchase Order Total | | | 4,460.00 | |
| 033 | | | X7-43397 | 07/06/18 | 520156 | ELECTRIC COMPANY OF OMAHA - PA | 912 | 00 | FLOATING PLAYGROUND-LOUISVILLE | 2435.0000 | 1.00 | 2,435.00 | |
| | | | | | | | | | Purchase Order Total | | | 6,895.00 | |
| 033 | | | X7-43397 | | | | | | Purchase Order Total | | | 6,895.00 | |
| 033 | | | X7-43398 | 07/06/18 | 2114261 | TRACY L COOK CONSTRUCTION LLC | 912 | 00 | SEPTIC SYSTEM | 27350.0000 | 1.00 | 27,350.00 | |
| | | | | | | | | | Purchase Order Total | | | 27,350.00 | |
| 033 | | | X7-43398 | | | | | | Purchase Order Total | | | 27,350.00 | |
| 033 | | | X7-43399 | 07/06/18 | 543289 | JIM'S WELL SERVICE INC | 912 | 00 | WELL REPAIR | 3700.0000 | 1.00 | 3,700.00 | |
| | | | | | | | | | Purchase Order Total | | | 3,700.00 | |
| 033 | | | X7-43399 | 07/06/18 | 543289 | JIM'S WELL SERVICE INC | 912 | 00 | WELL REPAIR-CO1 | 4550.0000 | 1.00 | 4,550.00 | |
| | | | | | | | | | Purchase Order Total | | | 8,250.00 | |
| 033 | | | X7-43399 | | | | | | Purchase Order Total | | | 8,250.00 | |
| 033 | | | X7-43401 | 07/06/18 | 3710392 | SDS CONSTRUCTION | 912 | 00 | REPLACE STEPS | 6745.0000 | 1.00 | 6,745.00 | |
| | | | | | | | | | Purchase Order Total | | | 6,745.00 | |
| 033 | | | X7-43401 | | | | | | Purchase Order Total | | | 6,745.00 | |
| 033 | | | X7-43588 | 07/13/18 | 1890079 | AMERICAN FENCE COMPANY OF LINC | 912 | | FLOATING PLAYGROUND-LOUISVILLE | 14965.0000 | 1.00 | 14,965.00 | |
| | | | | | | | | | Purchase Order Total | | | 14,965.00 | |
| 033 | | | X7-43588 | 07/13/18 | 1890079 | AMERICAN FENCE COMPANY OF LINC | 912 | | FLOATING PLAYGROUND-LOUISVILLE | 4328.0000 | 1.00 | 4,328.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|------------------|-----------|----------------------|-------------|
| | | | X7-43588 | | | | | | LE | | | | |
| 033 | | | X7-43590 | 07/13/18 | 546369 | MC SCHAFF & ASSOCIATES INC - P | 907 | | TESTING FIRM | 4040.0000 | 1.00 | 4,040.00 | |
| | | | X7-43590 | | | | | | | | | Purchase Order Total | 4,040.00 |
| 033 | | | X7-43610 | 07/16/18 | 1016693 | CHADRON GLASS & WINDOWS INC - | 912 | 00 | LODGE WINDOWS | 4875.0000 | 1.00 | 4,875.00 | |
| | | | X7-43610 | | | | | | | | | Purchase Order Total | 4,875.00 |
| 033 | | | X7-43711 | 07/19/18 | 4180312 | LOCKMAN ENTERPRISES LLC | 912 | 00 | ROOF REPLACEMENT | 7178.6000 | 1.00 | 7,178.60 | |
| | | | X7-43711 | | | | | | | | | Purchase Order Total | 7,178.60 |
| 033 | | | X7-43723 | 07/19/18 | 2025422 | HUSKER GRADING INC | 912 | 00 | BOAT LAUNCH FACILITY IMPROVE | 224711.3500 | 1.00 | 224,711.35 | |
| | | | X7-43723 | | | | | | | | | Purchase Order Total | 224,711.35 |
| 033 | | | X7-43723 | 07/19/18 | 2025422 | HUSKER GRADING INC | 912 | 00 | BOAT LAUNCH FACILITY IMPROVE | 224711.3500 | 1.00 | 224,711.35 | |
| | | | X7-43723 | | | | | | | | | Purchase Order Total | 224,711.35 |
| 033 | | | X7-43723 | 07/19/18 | 2025422 | HUSKER GRADING INC | 912 | 00 | BOAT LAUNCH FACILITY IMPROVE | 7893.9400- | 1.00 | 7,893.94- | |
| | | | X7-43723 | | | | | | | | | Purchase Order Total | 7,893.94- |
| 033 | | | X7-43723 | 07/19/18 | 2025422 | HUSKER GRADING INC | 912 | 00 | BOAT LAUNCH FACILITY IMPROVE | 7893.9500- | 1.00 | 7,893.95- | |
| | | | X7-43723 | | | | | | | | | Purchase Order Total | 7,893.95- |
| 033 | | | X7-43918 | 07/26/18 | 2397122 | SARGENT IRRIGATION CO, HOLDREG | 912 | 00 | REPAIR EAST WELL | 6209.8600 | 1.00 | 6,209.86 | |
| | | | X7-43918 | | | | | | | | | Purchase Order Total | 6,209.86 |
| 033 | | | X7-43919 | 07/26/18 | 2029974 | STEC ELECTRIC LLC | 912 | 00 | ELECTRIC TO WELL | 7619.7200 | 1.00 | 7,619.72 | |
| | | | X7-43919 | | | | | | | | | Purchase Order Total | 7,619.72 |
| 033 | | | X7-43937 | 07/27/18 | 535860 | MIDWEST ELECTRIC COOPERATIVE C | 912 | 00 | ELECTRIC UPGRADE | 7815.0000 | 1.00 | 7,815.00 | |
| | | | X7-43937 | | | | | | | | | Purchase Order Total | 7,815.00 |
| 033 | | | X7-43937 | 07/27/18 | 535860 | MIDWEST ELECTRIC COOPERATIVE C | 912 | 00 | ELECTRIC UPGRADE-CO1 | 2990.0000 | 1.00 | 2,990.00 | |
| | | | X7-43937 | | | | | | | | | Purchase Order Total | 2,990.00 |
| 033 | | | X7-44168 | 08/07/18 | 510195 | AWS WELL CO | 912 | | MOUND SYSTEM | 71500.0000 | 1.00 | 71,500.00 | |
| | | | X7-44168 | | | | | | | | | Purchase Order Total | 71,500.00 |
| 033 | | | X7-44168 | 08/07/18 | 510195 | AWS WELL CO | 912 | | MOUND SYSTEM | 14000.0000 | 1.00 | 14,000.00 | |
| | | | X7-44168 | | | | | | | | | Purchase Order Total | 14,000.00 |
| 033 | | | X7-44507 | 08/24/18 | 4180312 | LOCKMAN ENTERPRISES LLC | 912 | 00 | REROOF CABIN 4 | 13656.3100 | 1.00 | 13,656.31 | |
| | | | X7-44507 | | | | | | | | | Purchase Order Total | 13,656.31 |
| 033 | | | X7-44508 | 08/24/18 | 4180312 | LOCKMAN ENTERPRISES LLC | 912 | 00 | REROOF CABIN 7 | 14670.3100 | 1.00 | 14,670.31 | |
| | | | X7-44508 | | | | | | | | | Purchase Order Total | 14,670.31 |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 033 | | | X7-44509 | 08/24/18 | 4180312 | LOCKMAN ENTERPRISES LLC | 912 | 00 | REROOF CABIN 28 | 13656.3100 | 1.00 | 13,656.31 | |
| 033 | | | X7-44509 | | | | | | | Purchase Order Total | | 13,656.31 | |
| 033 | | | X7-44510 | 08/24/18 | 4180312 | LOCKMAN ENTERPRISES LLC | 912 | 00 | REROOF CABIN 8 | 13656.3100 | 1.00 | 13,656.31 | |
| 033 | | | X7-44510 | | | | | | | Purchase Order Total | | 13,656.31 | |
| 033 | | | X7-44511 | 08/24/18 | 4180312 | LOCKMAN ENTERPRISES LLC | 912 | 00 | REROOF CABIN 41 | 20647.7000 | 1.00 | 20,647.70 | |
| 033 | | | X7-44511 | | | | | | | Purchase Order Total | | 20,647.70 | |
| 033 | | | X7-44512 | 08/24/18 | 4180312 | LOCKMAN ENTERPRISES LLC | 912 | 00 | REROOF GOLF SHACK | 11104.1500 | 1.00 | 11,104.15 | |
| 033 | | | X7-44512 | | | | | | | Purchase Order Total | | 11,104.15 | |
| 033 | | | X7-44514 | 08/24/18 | 1341265 | BRAINARDS HEATING & A C, INC | 912 | 00 | HVAC REPLACEMENT CABIN 49 | 6811.0000 | 1.00 | 6,811.00 | |
| 033 | | | X7-44514 | | | | | | | Purchase Order Total | | 6,811.00 | |
| 033 | | | X7-44523 | 08/24/18 | 550909 | FLATWATER GROUP INC | 907 | 00 | MOTORBOAT ACCESS PROTECTION | 50000.0000 | 1.00 | 50,000.00 | |
| 033 | | | X7-44523 | | | | | | | Purchase Order Total | | 50,000.00 | |
| 033 | | | X7-44529 | 08/24/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 907 | 00 | DESIGN CHARRETTE | 49850.0000 | 1.00 | 49,850.00 | |
| 033 | | | X7-44529 | | | | | | | Purchase Order Total | | 49,850.00 | |
| 033 | | | X7-44701 | 09/04/18 | 3710392 | SDS CONSTRUCTION | 912 | 00 | ADA PARKING PAD | 11654.0000 | 1.00 | 11,654.00 | |
| 033 | | | X7-44701 | | | | | | | Purchase Order Total | | 11,654.00 | |
| 033 | | | X7-44760 | 09/07/18 | 542501 | PLATTE VALLEY ELECTRIC LLC | 912 | 00 | ELECTRICAL UPGRADE | 4995.0000 | 1.00 | 4,995.00 | |
| 033 | | | X7-44760 | | | | | | | Purchase Order Total | | 4,995.00 | |
| 033 | | | X7-44806 | 09/11/18 | 514375 | CEMENT PRODUCTS INC - PAYMENTS | 912 | 00 | GATE HOUSE PAD | 5800.0000 | 1.00 | 5,800.00 | |
| 033 | | | X7-44806 | | | | | | | Purchase Order Total | | 5,800.00 | |
| 033 | | | X7-44934 | 09/19/18 | 542501 | PLATTE VALLEY ELECTRIC LLC | 912 | 00 | LIGHTING | 9255.0000 | 1.00 | 9,255.00 | |
| 033 | | | X7-44934 | | | | | | | Purchase Order Total | | 9,255.00 | |
| 033 | | | X7-44935 | 09/19/18 | 517907 | DANIELSKI HARVESTING & FARMING | 912 | 00 | SURFACING-CLINTON TO RUSHVILLE | 210240.0000 | 1.00 | 210,240.00 | |
| 033 | | | X7-44935 | 09/19/18 | 517907 | DANIELSKI HARVESTING & FARMING | 912 | 00 | SURFACING-CLINTON TO RUSHVILLE | 52560.0000 | 1.00 | 52,560.00 | |
| 033 | | | X7-44935 | | | | | | | Purchase Order Total | | 262,800.00 | |
| 033 | | | X7-44936 | 09/19/18 | 512767 | BROWN, JOHN | 912 | 00 | MARTIN BAY SANITARY SEWER IMPR | 480627.5000 | 1.00 | 480,627.50 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 033 | | | X7-44936 | | | | | | | | | 480,627.50 | |
| 033 | | | ZO-840814 | 07/11/18 | 2169829 | BOOM CONCRETE INC | 155 | 00 | BOOM'S CLOVERMIST DOUBLE VAULT | 1.0000 | 26,690.94 | 26,690.94 | |
| 033 | | | ZO-840814 | | | | | | | | | 26,690.94 | |
| 033 | | | Z8-842573 | 08/06/18 | 520155 | ELECTRIC COMPANY OF OMAHA - PO | 910 | 82 | EMERGENCY ELECTRICAL REAPIR AT | 4146.1200 | 1.00 | 4,146.12 | |
| 033 | | | Z8-842573 | 08/06/18 | 520155 | ELECTRIC COMPANY OF OMAHA - PO | 910 | 82 | LABOR LOCATE ELECTRICAL WIRES | 186.0000 | 1.00 | 186.00 | |
| 033 | | | Z8-842573 | 08/06/18 | 520155 | ELECTRIC COMPANY OF OMAHA - PO | 910 | 82 | EMERGENCY SERVICE REPALCE FUSE | 368.0000 | 1.00 | 368.00 | |
| 033 | | | Z8-842573 | | | | | | | | | 4,700.12 | |
| 033 | | | Z8-852741 | 08/31/18 | 505304 | CORRELL REFRIGERATION INC | 910 | 36 | EMERGENCY AQUARIUM REPAIR | 1969.0000 | 1.00 | 1,969.00 | |
| 033 | | | Z8-852741 | 08/31/18 | 505304 | CORRELL REFRIGERATION INC | 910 | 36 | EMERGENCY AQUARIUM REPAIR | 588.0000 | 1.00 | 588.00 | |
| 033 | | | Z8-852741 | | | | | | | | | 2,557.00 | |
| 033 | | | Z8-852753 | 08/31/18 | 544938 | RIVER VALLEY SERVICES LLC | 913 | 41 | EMERGENCY REPAIR / LIGHTNG | 3362.2500 | 1.00 | 3,362.25 | |
| 033 | | | Z8-852753 | | | | | | | | | 3,362.25 | |
| 033 | | | Z8-853615 | 09/05/18 | 2265616 | WEAVER TREE SERVICE | 968 | 88 | REMOVE TREES AND GRIND STUMPS | 9000.0000 | 1.00 | 9,000.00 | |
| 033 | | | Z8-853615 | | | | | | | | | 9,000.00 | |
| 033 | | | Z8-855733 | 09/13/18 | 516524 | CONTINENTAL ALARM & DETECTION | 936 | 09 | NEW ALARM PANEL AND LABOR | 3850.0000 | 1.00 | 3,850.00 | |
| 033 | | | Z8-855733 | | | | | | | | | 3,850.00 | |
| 033 | OC-13339 | 07/30/12 | OG-841269 | 07/12/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, SINGLE-FOLD, | 3.0000 | 15.48 | 46.44 | SW |
| 033 | OC-13339 | 07/30/12 | OG-841269 | 07/12/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 6.0000 | 44.67 | 268.02 | SW |
| 033 | OC-13339 | | OG-841269 | | | | | | | | | 314.46 | |
| 033 | OC-13995 | 03/20/14 | OG-846379 | 08/03/18 | 1254366 | NUTRIEN AG SOLUTIONS INC - PUR | 675 | 90 | 3 PERCENT DISCOUNT CATALOG | 315.0000 | 1.00 | 315.00 | SW |
| 033 | OC-13995 | 03/20/14 | OG-846379 | 08/03/18 | 1254366 | NUTRIEN AG SOLUTIONS INC - PUR | 675 | 90 | 3 PERCENT DISCOUNT CATALOG | 340.0000 | 1.00 | 340.00 | SW |
| 033 | OC-13995 | | OG-846379 | | | | | | | | | 655.00 | |
| 033 | OC-13995 | 03/20/14 | OG-850396 | 08/22/18 | 1254366 | NUTRIEN AG SOLUTIONS INC - PUR | 675 | 90 | 3 PERCENT DISCOUNT CATALOG | 510.0000 | 1.00 | 510.00 | SW |
| 033 | OC-13995 | | OG-850396 | | | | | | | | | 510.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 033 | OC-14001 | 03/25/14 | OG-855645 | 09/13/18 | 838685 | JOHN DEERE GOVT & NATIONAL SAL | 020 | 68 | GROUND MAINTENANCE EQUIPMENT | 61743.2200 | 1.00 | 61,743.22 | SW |
| 033 | OC-14001 | | OG-855645 | | | | | | Purchase Order Total | | | 61,743.22 | |
| 033 | OC-14042 | 05/14/14 | OG-855529 | 09/13/18 | 501708 | JOHN DEERE CONST EQUIP | 020 | 68 | GROUND MAINTENANCE EQUIPMENT | 56177.2600 | 1.00 | 56,177.26 | SW |
| 033 | OC-14042 | | OG-855529 | | | | | | Purchase Order Total | | | 56,177.26 | |
| 033 | OC-14058 | 06/26/14 | OG-846679 | 08/07/18 | 1903510 | DAKOTA WHOLESAL BAIT INC | 325 | 28 | UNDER 16 GRADE LIVE FATHEAD | 277.0000 | 17.00 | 4,709.00 | SW |
| 033 | OC-14058 | 06/26/14 | OG-846679 | 08/07/18 | 1903510 | DAKOTA WHOLESAL BAIT INC | 325 | 28 | UNDER 16 GRADE LIVE FATHEAD | 245.0000 | 16.00 | 3,920.00 | SW |
| 033 | OC-14058 | | OG-846679 | | | | | | Purchase Order Total | | | 8,629.00 | |
| 033 | OC-14058 | 06/26/14 | OG-848793 | 08/15/18 | 1903510 | DAKOTA WHOLESAL BAIT INC | 325 | 28 | UNDER 16 GRADE LIVE FATHEAD | 245.0000 | 16.00 | 3,920.00 | SW |
| 033 | OC-14058 | | OG-848793 | | | | | | Purchase Order Total | | | 3,920.00 | |
| 033 | OC-14058 | 06/26/14 | OG-850770 | 08/23/18 | 1903510 | DAKOTA WHOLESAL BAIT INC | 325 | 28 | UNDER 16 GRADE LIVE FATHEAD | 268.5000 | 17.00 | 4,564.50 | SW |
| 033 | OC-14058 | 06/26/14 | OG-850770 | 08/23/18 | 1903510 | DAKOTA WHOLESAL BAIT INC | 325 | 28 | LIVE STANDARD RUN FATHEAD | 320.0000 | 17.00 | 5,440.00 | SW |
| 033 | OC-14058 | | OG-850770 | | | | | | Purchase Order Total | | | 10,004.50 | |
| 033 | OC-14058 | 06/26/14 | OG-852715 | 08/31/18 | 1903510 | DAKOTA WHOLESAL BAIT INC | 325 | 28 | LIVE STANDARD RUN FATHEAD | 275.0000 | 16.00 | 4,400.00 | SW |
| 033 | OC-14058 | 06/26/14 | OG-852715 | 08/31/18 | 1903510 | DAKOTA WHOLESAL BAIT INC | 325 | 28 | LIVE STANDARD RUN FATHEAD | 245.0000 | 16.00 | 3,920.00 | SW |
| 033 | OC-14058 | | OG-852715 | | | | | | Purchase Order Total | | | 8,320.00 | |
| 033 | OC-14058 | 06/26/14 | OG-855824 | 09/13/18 | 1903510 | DAKOTA WHOLESAL BAIT INC | 325 | 28 | UNDER 16 GRADE LIVE FATHEAD | 245.0000 | 16.00 | 3,920.00 | SW |
| 033 | OC-14058 | 06/26/14 | OG-855824 | 09/13/18 | 1903510 | DAKOTA WHOLESAL BAIT INC | 325 | 28 | LIVE STANDARD RUN FATHEAD | 340.0000 | 17.00 | 5,780.00 | SW |
| 033 | OC-14058 | | OG-855824 | | | | | | Purchase Order Total | | | 9,700.00 | |
| 033 | OC-14252 | 05/28/15 | O6-858310 | 09/25/18 | 3260939 | DELL MARKETIN - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 720.7900 | 1.00 | 720.79 | |
| 033 | | 05/28/15 | O6-858310 | 09/25/18 | 3260939 | DELL MARKETIN - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 125.3600 | 1.00 | 125.36 | |
| 033 | | 05/28/15 | O6-858310 | 09/25/18 | 3260939 | DELL MARKETIN - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 104.4600 | 1.00 | 104.46 | |
| 033 | | 05/28/15 | O6-858310 | 09/25/18 | 3260939 | DELL MARKETIN - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 94.0200 | 1.00 | 94.02 | |
| 033 | | 05/28/15 | O6-858310 | 09/25/18 | 3260939 | DELL MARKETIN - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 272.9500 | 1.00 | 272.95 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 033 | | 05/28/15 | 06-858310 | 09/25/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 47.4700 | 1.00 | 47.47 | |
| 033 | | 05/28/15 | 06-858310 | 09/25/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 39.5600 | 1.00 | 39.56 | |
| 033 | | 05/28/15 | 06-858310 | 09/25/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 35.6000 | 1.00 | 35.60 | |
| 033 | | | 06-858310 | | | | | | | Purchase Order Total | | 1,440.21 | |
| 033 | OC-14303 | 07/14/15 | OG-839537 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | MAG AND COVER PRODUCTION | 16.1865 | 593.80 | 9,611.54 | |
| 033 | OC-14303 | 07/14/15 | OG-839537 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | INSERT SUB/ADV CARDS | 16.1885 | 15.65 | 253.35 | |
| 033 | OC-14303 | 07/14/15 | OG-839537 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | UV COAT COVER PER ISSUE | 16.1864 | 20.51 | 331.98 | |
| 033 | OC-14303 | 07/14/15 | OG-839537 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | MAILING LABELS | 13.4567 | 30.24 | 406.93 | |
| 033 | | 07/14/15 | OG-839537 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | MAG AND COVER PRODUCTION | 1.4882 | 593.80 | 883.69 | |
| 033 | | 07/14/15 | OG-839537 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | INSERT SUB/ADV CARDS | 1.4882 | 15.65 | 23.29 | |
| 033 | | 07/14/15 | OG-839537 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | UV COAT COVER PER ISSUE | 1.4882 | 20.51 | 30.52 | |
| 033 | | 07/14/15 | OG-839537 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | MAILING LABELS | 1.2372 | 30.24 | 37.41 | |
| 033 | | 07/14/15 | OG-839537 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | MAG AND COVER PRODUCTION | .4922 | 593.80 | 292.27 | |
| 033 | | 07/14/15 | OG-839537 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | INSERT SUB/ADV CARDS | .4922 | 15.65 | 7.70 | |
| 033 | | 07/14/15 | OG-839537 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | UV COAT COVER PER ISSUE | .4922 | 20.51 | 10.10 | |
| 033 | | 07/14/15 | OG-839537 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | MAILING LABELS | .4092 | 30.24 | 12.37 | |
| 033 | | 07/14/15 | OG-839537 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | MAG AND COVER PRODUCTION | 1.2111 | 593.80 | 719.15 | |
| 033 | | 07/14/15 | OG-839537 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | INSERT SUB/ADV CARDS | 1.2111 | 15.65 | 18.95 | |
| 033 | | 07/14/15 | OG-839537 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | UV COAT COVER PER ISSUE | 1.2111 | 20.51 | 24.84 | |
| 033 | | 07/14/15 | OG-839537 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | MAILING LABELS | 1.0069 | 30.24 | 30.45 | |
| 033 | | | OG-839537 | | | | | | | Purchase Order Total | | 12,694.54 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 033 | OC-14303 | 07/14/15 | OG-839547 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | MAG AND COVER PRODUCTION | 14.1427 | 593.80 | 8,397.94 | |
| 033 | OC-14303 | 07/14/15 | OG-839547 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | INSERT SUB/ADV CARDS | 14.1427 | 15.65 | 221.33 | |
| 033 | OC-14303 | 07/14/15 | OG-839547 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | UV COAT COVER PER ISSUE | 14.1427 | 20.51 | 290.07 | |
| 033 | OC-14303 | 07/14/15 | OG-839547 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | MAILING LABELS | 11.8619 | 30.24 | 358.70 | |
| 033 | | 07/14/15 | OG-839547 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | MAG AND COVER PRODUCTION | 1.4895 | 593.80 | 884.47 | |
| 033 | | 07/14/15 | OG-839547 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | INSERT SUB/ADV CARDS | 1.4895 | 15.65 | 23.31 | |
| 033 | | 07/14/15 | OG-839547 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | UV COAT COVER PER ISSUE | 1.4895 | 20.51 | 30.55 | |
| 033 | | 07/14/15 | OG-839547 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | MAILING LABELS | 1.2493 | 30.24 | 37.78 | |
| 033 | | 07/14/15 | OG-839547 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | MAG AND COVER PRODUCTION | .4917 | 593.80 | 291.97 | |
| 033 | | 07/14/15 | OG-839547 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | INSERT SUB/ADV CARDS | .4917 | 15.65 | 7.70 | |
| 033 | | 07/14/15 | OG-839547 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | UV COAT COVER PER ISSUE | .4917 | 20.51 | 10.08 | |
| 033 | | 07/14/15 | OG-839547 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | MAILING LABELS | .4124 | 30.24 | 12.47 | |
| 033 | | 07/14/15 | OG-839547 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | MAG AND COVER PRODUCTION | 4.1961 | 593.80 | 2,491.64 | |
| 033 | | 07/14/15 | OG-839547 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | INSERT SUB/ADV CARDS | 4.1961 | 15.65 | 65.67 | |
| 033 | | 07/14/15 | OG-839547 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | UV COAT COVER PER ISSUE | 4.1961 | 20.51 | 86.06 | |
| 033 | | 07/14/15 | OG-839547 | 07/05/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | MAILING LABELS | 3.5194 | 30.24 | 106.43 | |
| 033 | | | OG-839547 | | | | | | | Purchase Order Total | | 13,316.17 | |
| 033 | OC-14303 | 07/14/15 | OG-851069 | 08/23/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | MAG AND COVER PRODUCTION | 17.3700 | 593.80 | 10,314.31 | |
| 033 | OC-14303 | 07/14/15 | OG-851069 | 08/23/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | INSERT SUB/ADV CARDS | 17.3700 | 15.65 | 271.84 | |
| 033 | OC-14303 | 07/14/15 | OG-851069 | 08/23/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | UV COAT COVER PER ISSUE | 17.3690 | 20.51 | 356.24 | |
| 033 | OC-14303 | 07/14/15 | OG-851069 | 08/23/18 | 505249 | LSC COMMUNICATIONS US LLC - PU | 966 | 66 | MAILING LABELS | 14.5353 | 30.24 | 439.55 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | US LLC - PU | | | | | | | |
| 033 | | 07/14/15 | OG-851069 | 08/23/18 | 505249 | LSC COMMUNICATIONS | 966 | 66 | MAG AND COVER PRODUCTION | 1.4902 | 593.80 | 884.88 | |
| | | | | | | US LLC - PU | | | | | | | |
| 033 | | 07/14/15 | OG-851069 | 08/23/18 | 505249 | LSC COMMUNICATIONS | 966 | 66 | INSERT SUB/ADV CARDS | 1.4902 | 15.65 | 23.32 | |
| | | | | | | US LLC - PU | | | | | | | |
| 033 | | 07/14/15 | OG-851069 | 08/23/18 | 505249 | LSC COMMUNICATIONS | 966 | 66 | UV COAT COVER PER ISSUE | 1.4902 | 20.51 | 30.56 | |
| | | | | | | US LLC - PU | | | | | | | |
| 033 | | 07/14/15 | OG-851069 | 08/23/18 | 505249 | LSC COMMUNICATIONS | 966 | 66 | MAILING LABELS | 1.2470 | 30.24 | 37.71 | |
| | | | | | | US LLC - PU | | | | | | | |
| 033 | | 07/14/15 | OG-851069 | 08/23/18 | 505249 | LSC COMMUNICATIONS | 966 | 66 | MAG AND COVER PRODUCTION | .4919 | 593.80 | 292.09 | |
| | | | | | | US LLC - PU | | | | | | | |
| 033 | | 07/14/15 | OG-851069 | 08/23/18 | 505249 | LSC COMMUNICATIONS | 966 | 66 | INSERT SUB/ADV CARDS | .4919 | 15.65 | 7.70 | |
| | | | | | | US LLC - PU | | | | | | | |
| 033 | | 07/14/15 | OG-851069 | 08/23/18 | 505249 | LSC COMMUNICATIONS | 966 | 66 | UV COAT COVER PER ISSUE | .4919 | 20.51 | 10.09 | |
| | | | | | | US LLC - PU | | | | | | | |
| 033 | | 07/14/15 | OG-851069 | 08/23/18 | 505249 | LSC COMMUNICATIONS | 966 | 66 | MAILING LABELS | .4117 | 30.24 | 12.45 | |
| | | | | | | US LLC - PU | | | | | | | |
| 033 | | 07/14/15 | OG-851069 | 08/23/18 | 505249 | LSC COMMUNICATIONS | 966 | 66 | MAG AND COVER PRODUCTION | 1.2309 | 593.80 | 730.91 | |
| | | | | | | US LLC - PU | | | | | | | |
| 033 | | 07/14/15 | OG-851069 | 08/23/18 | 505249 | LSC COMMUNICATIONS | 966 | 66 | INSERT SUB/ADV CARDS | 1.2309 | 15.65 | 19.26 | |
| | | | | | | US LLC - PU | | | | | | | |
| 033 | | 07/14/15 | OG-851069 | 08/23/18 | 505249 | LSC COMMUNICATIONS | 966 | 66 | UV COAT COVER PER ISSUE | 1.2309 | 20.51 | 25.25 | |
| | | | | | | US LLC - PU | | | | | | | |
| 033 | | 07/14/15 | OG-851069 | 08/23/18 | 505249 | LSC COMMUNICATIONS | 966 | 66 | MAILING LABELS | 1.0300 | 30.24 | 31.15 | |
| | | | | | | US LLC - PU | | | | | | | |
| 033 | | | OG-851069 | | | | | | | Purchase Order Total | | 13,487.31 | |
| 033 | OC-14303 | 07/14/15 | OG-851122 | 08/23/18 | 505249 | LSC COMMUNICATIONS | 966 | 66 | LIFTOUTS 12-16 PGS RECYCLE | 6.5000 | 139.77 | 908.51 | |
| | | | | | | US LLC - PU | | | | | | | |
| 033 | OC-14303 | | OG-851122 | | | | | | | Purchase Order Total | | 908.51 | |
| 033 | OC-14350 | 10/14/15 | OG-843284 | 07/20/18 | 2675604 | FILTER SHOP INC | 031 | 45 | RIGID BOX FILTERS | 538.4700 | 1.00 | 538.47 | |
| 033 | OC-14350 | 10/14/15 | OG-843284 | 07/20/18 | 2675604 | FILTER SHOP INC | 031 | 45 | RIGID BOX FILTERS | 1664.2600 | 1.00 | 1,664.26 | |
| 033 | OC-14350 | 10/14/15 | OG-843284 | 07/20/18 | 2675604 | FILTER SHOP INC | 031 | 45 | RIGID BOX FILTERS | 228.0400 | 1.00 | 228.04 | |
| 033 | OC-14350 | 10/14/15 | OG-843284 | 07/20/18 | 2675604 | FILTER SHOP INC | 031 | 45 | RIGID BOX FILTERS | 538.4700 | 1.00 | 538.47 | |
| 033 | OC-14350 | 10/14/15 | OG-843284 | 07/20/18 | 2675604 | FILTER SHOP INC | 031 | 45 | RIGID BOX FILTERS | 1664.2600 | 1.00 | 1,664.26 | |
| 033 | OC-14350 | 10/14/15 | OG-843284 | 07/20/18 | 2675604 | FILTER SHOP INC | 031 | 45 | RIGID BOX FILTERS | 228.0400 | 1.00 | 228.04 | |
| 033 | OC-14350 | 10/14/15 | OG-843284 | 07/20/18 | 2675604 | FILTER SHOP INC | 031 | 45 | RIGID BOX FILTERS | 538.4700 | 1.00 | 538.47 | |
| 033 | OC-14350 | 10/14/15 | OG-843284 | 07/20/18 | 2675604 | FILTER SHOP INC | 031 | 45 | RIGID BOX FILTERS | 1664.2600 | 1.00 | 1,664.26 | |
| 033 | OC-14350 | 10/14/15 | OG-843284 | 07/20/18 | 2675604 | FILTER SHOP INC | 031 | 45 | RIGID BOX FILTERS | 228.0400 | 1.00 | 228.04 | |
| 033 | OC-14350 | 10/14/15 | OG-843284 | 07/20/18 | 2675604 | FILTER SHOP INC | 031 | 45 | RIGID BOX FILTERS | 538.4700 | 1.00 | 538.47 | |
| 033 | OC-14350 | 10/14/15 | OG-843284 | 07/20/18 | 2675604 | FILTER SHOP INC | 031 | 45 | RIGID BOX FILTERS | 1664.2600 | 1.00 | 1,664.26 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 033 | OC-14350 | 10/14/15 | OG-843284 | 07/20/18 | 2675604 | FILTER SHOP INC | 031 | 45 | RIGID BOX FILTERS | 228.0400 | 1.00 | 228.04 | |
| 033 | | 10/14/15 | OG-843284 | 07/20/18 | 2675604 | FILTER SHOP INC | 031 | 98 | DELIVERY CHARGE | 30.8000 | 1.00 | 30.80 | |
| 033 | | 10/14/15 | OG-843284 | 07/20/18 | 2675604 | FILTER SHOP INC | 031 | 45 | RIGID BOX FILTERS | 73.4300 | 1.00 | 73.43 | |
| 033 | | 10/14/15 | OG-843284 | 07/20/18 | 2675604 | FILTER SHOP INC | 031 | 45 | RIGID BOX FILTERS | 226.9400 | 1.00 | 226.94 | |
| 033 | | 10/14/15 | OG-843284 | 07/20/18 | 2675604 | FILTER SHOP INC | 031 | 45 | RIGID BOX FILTERS | 31.1000 | 1.00 | 31.10 | |
| 033 | | 10/14/15 | OG-843284 | 07/20/18 | 2675604 | FILTER SHOP INC | 031 | 45 | RIGID BOX FILTERS | 73.4300 | 1.00 | 73.43 | |
| 033 | | 10/14/15 | OG-843284 | 07/20/18 | 2675604 | FILTER SHOP INC | 031 | 45 | RIGID BOX FILTERS | 226.9400 | 1.00 | 226.94 | |
| 033 | | 10/14/15 | OG-843284 | 07/20/18 | 2675604 | FILTER SHOP INC | 031 | 45 | RIGID BOX FILTERS | 31.1000 | 1.00 | 31.10 | |
| 033 | | 10/14/15 | OG-843284 | 07/20/18 | 2675604 | FILTER SHOP INC | 031 | 45 | RIGID BOX FILTERS | 73.4300 | 1.00 | 73.43 | |
| 033 | | 10/14/15 | OG-843284 | 07/20/18 | 2675604 | FILTER SHOP INC | 031 | 45 | RIGID BOX FILTERS | 226.9400 | 1.00 | 226.94 | |
| 033 | | 10/14/15 | OG-843284 | 07/20/18 | 2675604 | FILTER SHOP INC | 031 | 45 | RIGID BOX FILTERS | 31.1000 | 1.00 | 31.10 | |
| 033 | | 10/14/15 | OG-843284 | 07/20/18 | 2675604 | FILTER SHOP INC | 031 | 45 | RIGID BOX FILTERS | 73.4300 | 1.00 | 73.43 | |
| 033 | | 10/14/15 | OG-843284 | 07/20/18 | 2675604 | FILTER SHOP INC | 031 | 45 | RIGID BOX FILTERS | 226.9400 | 1.00 | 226.94 | |
| 033 | | 10/14/15 | OG-843284 | 07/20/18 | 2675604 | FILTER SHOP INC | 031 | 45 | RIGID BOX FILTERS | 31.1000 | 1.00 | 31.10 | |
| 033 | | 10/14/15 | OG-843284 | 07/20/18 | 2675604 | FILTER SHOP INC | 031 | 98 | DELIVERY CHARGE | 4.2000 | 1.00 | 4.20 | |
| 033 | | | OG-843284 | | | | | | Purchase Order Total | | | 11,083.96 | |
| 033 | OC-14387 | 10/16/15 | OG-842038 | 07/16/18 | 500151 | OMAHA PRINTING COMPANY - PURCH | 966 | 63 | SELF COVER 50 LB OFFSET RCYLD | 66.5000 | 147.68 | 9,820.72 | |
| 033 | | 10/16/15 | OG-842038 | 07/16/18 | 500151 | OMAHA PRINTING COMPANY - PURCH | 966 | 63 | DISCOUNT ON ORGINIAL UNIT PR | 1.3300- | 1.00 | 1.33- | |
| 033 | | 10/16/15 | OG-842038 | 07/16/18 | 500151 | OMAHA PRINTING COMPANY - PURCH | 966 | 63 | ALTERATIONS-REPLACE MENTS | 25.0000 | 1.00 | 25.00 | |
| 033 | | | OG-842038 | | | | | | Purchase Order Total | | | 9,844.39 | |
| 033 | OC-14484 | 03/21/16 | OG-839275 | 07/05/18 | 506827 | VOSS SIGNS LLC | 801 | 89 | .125 GAUGE WHITE SIGNS | 100.0000 | 4.95 | 495.00 | |
| 033 | OC-14484 | | OG-839275 | | | | | | Purchase Order Total | | | 495.00 | |
| 033 | OC-14484 | 03/21/16 | OG-840363 | 07/10/18 | 506827 | VOSS SIGNS LLC | 801 | 89 | OTHER POLYETHYLENE SIGNS 5% | 1563.0000 | 1.00 | 1,563.00 | |
| 033 | | 03/21/16 | OG-840363 | 07/10/18 | 506827 | VOSS SIGNS LLC | 801 | 89 | SET UP CHARGE | 110.0000 | 1.00 | 110.00 | |
| 033 | | | OG-840363 | | | | | | Purchase Order Total | | | 1,673.00 | |
| 033 | OC-14484 | 03/21/16 | OG-840480 | 07/10/18 | 506827 | VOSS SIGNS LLC | 801 | 89 | .125 GAUGE WHITE SIGNS | 25.0000 | 4.95 | 123.75 | |
| 033 | OC-14484 | 03/21/16 | OG-840480 | 07/10/18 | 506827 | VOSS SIGNS LLC | 801 | 89 | .125 GAUGE WHITE SIGNS 6" X 6 | 50.0000 | 1.25 | 62.50 | |
| 033 | OC-14484 | 03/21/16 | OG-840480 | 07/10/18 | 506827 | VOSS SIGNS LLC | 801 | 89 | .125 GAUGE WHITE SIGNS | 25.0000 | 4.95 | 123.75 | |
| 033 | OC-14484 | | OG-840480 | | | | | | Purchase Order Total | | | 310.00 | |
| 033 | OC-14484 | 03/21/16 | OG-841979 | 07/16/18 | 506827 | VOSS SIGNS LLC | 801 | 89 | .125 GAUGE WHITE SIGNS | 25.0000 | 4.95 | 123.75 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 033 | OC-14484 | | OG-841979 | | | | | | | Purchase Order Total | | 123.75 | |
| 033 | OC-14484 | 03/21/16 | OG-847949 | 08/13/18 | 506827 | VOSS SIGNS LLC | 801 | 89 | .125 GAUGE WHITE SIGNS | 50.0000 | 4.95 | 247.50 | |
| 033 | OC-14484 | | OG-847949 | | | | | | | Purchase Order Total | | 247.50 | |
| 033 | OC-14484 | 03/21/16 | OG-849060 | 08/16/18 | 506827 | VOSS SIGNS LLC | 801 | 89 | .125 GAUGE WHITE SIGNS | 20.0000 | 4.95 | 99.00 | |
| 033 | OC-14484 | 03/21/16 | OG-849060 | 08/16/18 | 506827 | VOSS SIGNS LLC | 801 | 89 | .125 GAUGE WHITE SIGNS | 20.0000 | 4.95 | 99.00 | |
| 033 | OC-14484 | 03/21/16 | OG-849060 | 08/16/18 | 506827 | VOSS SIGNS LLC | 801 | 89 | .125 GAUGE WHITE SIGNS | 20.0000 | 4.95 | 99.00 | |
| 033 | OC-14484 | 03/21/16 | OG-849060 | 08/16/18 | 506827 | VOSS SIGNS LLC | 801 | 89 | .125 GAUGE WHITE SIGNS | 20.0000 | 4.95 | 99.00 | |
| 033 | OC-14484 | 03/21/16 | OG-849060 | 08/16/18 | 506827 | VOSS SIGNS LLC | 801 | 89 | .125 GAUGE WHITE SIGNS | 20.0000 | 4.95 | 99.00 | |
| 033 | OC-14484 | 03/21/16 | OG-849060 | 08/16/18 | 506827 | VOSS SIGNS LLC | 801 | 89 | .125 GAUGE WHITE SIGNS | 10.0000 | 9.45 | 94.50 | |
| 033 | OC-14484 | 03/21/16 | OG-849060 | 08/16/18 | 506827 | VOSS SIGNS LLC | 801 | 89 | .125 GAUGE WHITE SIGNS | 10.0000 | 4.95 | 49.50 | |
| 033 | OC-14484 | 03/21/16 | OG-849060 | 08/16/18 | 506827 | VOSS SIGNS LLC | 801 | 89 | .125 GAUGE WHITE SIGNS | 20.0000 | 4.95 | 99.00 | |
| 033 | OC-14484 | | OG-849060 | | | | | | | Purchase Order Total | | 639.00 | |
| 033 | OC-14484 | 03/21/16 | OG-850290 | 08/21/18 | 506827 | VOSS SIGNS LLC | 801 | 89 | .125 GAUGE ORANGE 12" X 18 | 100.0000 | 4.95 | 495.00 | |
| 033 | OC-14484 | | OG-850290 | | | | | | | Purchase Order Total | | 495.00 | |
| 033 | OC-14484 | 03/21/16 | OG-850803 | 08/23/18 | 506827 | VOSS SIGNS LLC | 801 | 89 | .125 GAUGE RED SIGNS 24" X 24' | 25.0000 | 18.45 | 461.25 | |
| 033 | OC-14484 | 03/21/16 | OG-850803 | 08/23/18 | 506827 | VOSS SIGNS LLC | 801 | 89 | .125 GAUGE WHITE SIGNS 6" X 6 | 50.0000 | 1.25 | 62.50 | |
| 033 | OC-14484 | 03/21/16 | OG-850803 | 08/23/18 | 506827 | VOSS SIGNS LLC | 801 | 89 | .125 GAUGE WHITE SIGNS | 25.0000 | 4.95 | 123.75 | |
| 033 | OC-14484 | 03/21/16 | OG-850803 | 08/23/18 | 506827 | VOSS SIGNS LLC | 801 | 89 | .125 GAUGE WHITE SIGNS | 50.0000 | 4.95 | 247.50 | |
| 033 | | 03/21/16 | OG-850803 | 08/23/18 | 506827 | VOSS SIGNS LLC | 801 | 39 | .125 GAUGE WHITE SIGNS | 25.0000 | 18.45 | 461.25 | |
| 033 | | | OG-850803 | | | | | | | Purchase Order Total | | 1,356.25 | |
| 033 | OC-14508 | 05/11/16 | OG-839866 | 07/06/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | TROUT GROW 1 & 2 MM EXTRUDE | 750.0000 | .78 | 583.13 | |
| 033 | OC-14508 | | OG-839866 | | | | | | | Purchase Order Total | | 583.13 | |
| 033 | OC-14508 | 05/11/16 | OG-844551 | 07/26/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | TROUT GROW 1 & 2 MM EXTRUDE | 1000.0000 | .78 | 777.50 | |
| 033 | OC-14508 | 05/11/16 | OG-844551 | 07/26/18 | 503869 | SKRETTING USA - | 325 | 28 | TROUT GROW 3, 4, 5, | 1700.0000 | .52 | 889.44 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | 6 MM SLOW | | | | |
| 033 | OC-14508 | 05/11/16 | OG-844551 | 07/26/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | TROUT GROW 3, 4, 5, 6 MM SLOW | 12000.0000 | .52 | 6,278.40 | |
| 033 | OC-14508 | 05/11/16 | OG-844551 | 07/26/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | ADDITIONAL COST FOR | 12000.0000 | .06 | 720.00 | |
| 033 | OC-14508 | 05/11/16 | OG-844551 | 07/26/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | CATFISH PELLETS 3, 4, 5, 6 MM | 2000.0000 | .44 | 873.20 | |
| 033 | OC-14508 | 05/11/16 | OG-844551 | 07/26/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | CATFISH PELLETS 3, 4, 5, 6 MM | 10000.0000 | .44 | 4,366.00 | |
| 033 | OC-14508 | 05/11/16 | OG-844551 | 07/26/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | TROUT GROWTH 3.5, 4.5, 5.5, | 160.0000 | .52 | 83.71 | |
| 033 | OC-14508 | | OG-844551 | | | | | | Purchase Order Total | | | 13,988.25 | |
| 033 | OC-14508 | 05/11/16 | OG-844558 | 07/26/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | TROUT GROW 1 & 2 MM EXTRUDE | 500.0000 | .78 | 388.75 | |
| 033 | OC-14508 | 05/11/16 | OG-844558 | 07/26/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | TROUT GROW 3, 4, 5, 6 MM SLOW | 4000.0000 | .52 | 2,092.80 | |
| 033 | OC-14508 | 05/11/16 | OG-844558 | 07/26/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | TROUT GROW 3, 4, 5, 6 MM SLOW | 16000.0000 | .52 | 8,371.20 | |
| 033 | OC-14508 | 05/11/16 | OG-844558 | 07/26/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | ADDITIONAL COST FOR | 16000.0000 | .06 | 960.00 | |
| 033 | OC-14508 | 05/11/16 | OG-844558 | 07/26/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | TROUT GROW 3, 4, 5, 6 MM SLOW | 200.0000 | .52 | 104.64 | |
| 033 | OC-14508 | | OG-844558 | | | | | | Purchase Order Total | | | 11,917.39 | |
| 033 | OC-14508 | 05/11/16 | OG-844561 | 07/26/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | TROUT GROW 1 & 2 MM EXTRUDE | 100.0000 | .78 | 77.75 | |
| 033 | OC-14508 | 05/11/16 | OG-844561 | 07/26/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | TROUT GROW 1 & 2 MM EXTRUDE | 2100.0000 | .78 | 1,632.75 | |
| 033 | OC-14508 | 05/11/16 | OG-844561 | 07/26/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | TROUT GROW 3, 4, 5, 6 MM SLOW | 3700.0000 | .52 | 1,935.84 | |
| 033 | OC-14508 | 05/11/16 | OG-844561 | 07/26/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | TROUT GROW 3, 4, 5, 6 MM SLOW | 2400.0000 | .52 | 1,255.68 | |
| 033 | OC-14508 | 05/11/16 | OG-844561 | 07/26/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | TROUT GROW 3, 4, 5, 6 MM SLOW | 6500.0000 | .52 | 3,400.80 | |
| 033 | OC-14508 | 05/11/16 | OG-844561 | 07/26/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | ADDITIONAL COST FOR | 6500.0000 | .06 | 390.00 | |
| 033 | OC-14508 | | OG-844561 | | | | | | Purchase Order Total | | | 8,692.82 | |
| 033 | OC-14508 | 05/11/16 | OG-844565 | 07/26/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | SALMON START, #1 & 2 GRANULE | 50.0000 | 1.24 | 61.96 | |
| 033 | OC-14508 | 05/11/16 | OG-844565 | 07/26/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | SALMON START, #1 & 2 GRANULE | 150.0000 | 1.24 | 185.87 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | 2 GRANULE | | | | |
| 033 | OC-14508 | 05/11/16 | OG-844565 | 07/26/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | TROUT GROWTH 1.5 & 2.5 MM | 280.0000 | .75 | 210.34 | |
| 033 | OC-14508 | 05/11/16 | OG-844565 | 07/26/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | TROUT GROW 1 & 2 MM EXTRUDE | 100.0000 | .78 | 77.75 | |
| 033 | OC-14508 | 05/11/16 | OG-844565 | 07/26/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | TROUT GROW 3, 4, 5, 6 MM SLOW | 400.0000 | .52 | 209.28 | |
| 033 | OC-14508 | 05/11/16 | OG-844565 | 07/26/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | TROUT GROWTH 3.5, 4.5, 5.5, | 240.0000 | .52 | 125.57 | |
| 033 | OC-14508 | | OG-844565 | | | | | | Purchase Order Total | | | 870.77 | |
| 033 | OC-14508 | 05/11/16 | OG-846428 | 08/03/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | CATFISH PELLETS 3, 4, 5, 6 MM | 1700.0000 | .44 | 742.22 | |
| 033 | OC-14508 | | OG-846428 | | | | | | Purchase Order Total | | | 742.22 | |
| 033 | OC-14508 | 05/11/16 | OG-848400 | 08/14/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | TROUT GROWTH 1.5 & 2.5 MM | 800.0000 | .75 | 600.96 | |
| 033 | OC-14508 | 05/11/16 | OG-848400 | 08/14/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | TROUT GROW 1 & 2 MM EXTRUDE | 5500.0000 | .78 | 4,276.25 | |
| 033 | OC-14508 | 05/11/16 | OG-848400 | 08/14/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | CATFISH PELLETS 3, 4, 5, 6 MM | 4000.0000 | .44 | 1,746.40 | |
| 033 | OC-14508 | 05/11/16 | OG-848400 | 08/14/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | TROUT GROWTH 1.5 & 2.5 MM | 1600.0000 | .75 | 1,201.92 | |
| 033 | OC-14508 | 05/11/16 | OG-848400 | 08/14/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | TROUT GROWTH 3.5, 4.5, 5.5, | 1600.0000 | .52 | 837.12 | |
| 033 | OC-14508 | 05/11/16 | OG-848400 | 08/14/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | TROUT GROW 1 & 2 MM EXTRUDE | 2500.0000 | .78 | 1,943.75 | |
| 033 | OC-14508 | | OG-848400 | | | | | | Purchase Order Total | | | 10,606.40 | |
| 033 | OC-14508 | 05/11/16 | OG-848403 | 08/14/18 | 503869 | SKRETTING USA - PURCHASING | 325 | 28 | CATFISH PELLETS 3, 4, 5, 6 MM | 6000.0000 | .44 | 2,619.60 | |
| 033 | OC-14508 | | OG-848403 | | | | | | Purchase Order Total | | | 2,619.60 | |
| 033 | OC-14566 | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | INDIVIDUAL ORDER OF 1 BOX OF | .8800 | 156.00 | 137.28 | SW |
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | 3" RED VANES, 100 PK | 2.6400 | 10.00 | 26.40 | |
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | 3" BLUE VANES, 100 PK | 2.6400 | 10.00 | 26.40 | |
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | 3" GREEN VANES, 100 PK | 2.6400 | 10.00 | 26.40 | |
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | 3" BLACK VANES, 100 PK | 1.7600 | 10.00 | 17.60 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | 3" ORANGE VANES, 100 PK | 1.7600 | 10.00 | 17.60 | |
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | 3" HOT PINK VANES, 100 PK | 2.6400 | 10.00 | 26.40 | |
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | 3" SUNSET GOLD VANES, 100 PK | 2.6400 | 10.00 | 26.40 | |
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | 3" WHITE VANES, 100 PK | 4.4000 | 10.00 | 44.00 | |
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | V2 PUSH-IN WHITE N NOCKS | 2.6400 | 30.00 | 79.20 | |
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | NASP 1820 POINTS, 100 PK | 2.6400 | 18.00 | 47.52 | |
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | SHIPPING ARROW PARTS | .8800 | 5.00 | 4.40 | |
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | REST STEM FOR MINI GENESIS | 8.8000 | 1.00 | 8.80 | |
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | REST STEM NUT FOR MINI GENESIS | 8.8000 | 1.00 | 8.80 | |
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | SCORECARDS - SINGLE PLY | 1320.0000 | .09 | 118.80 | |
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | ARROW RESTS SLEEVES | 88.0000 | .40 | 35.20 | |
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | ARROW REST INSTALLATION TOOL | .8800 | 0.00 | | |
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | INDIVIDUAL ORDER OF 1 BOX OF | .1200 | 156.00 | 18.72 | SW |
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | 3" RED VANES, 100 PK | .3600 | 10.00 | 3.60 | |
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | 3" BLUE VANES, 100 PK | .3600 | 10.00 | 3.60 | |
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | 3" GREEN VANES, 100 PK | .3600 | 10.00 | 3.60 | |
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | 3" BLACK VANES, 100 PK | .2400 | 10.00 | 2.40 | |
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | 3" ORANGE VANES, 100 PK | .2400 | 10.00 | 2.40 | |
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | 3" HOT PINK VANES, 100 PK | .3600 | 10.00 | 3.60 | |
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | 3" SUNSET GOLD VANES, 100 PK | .3600 | 10.00 | 3.60 | |
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | 3" WHITE VANES, 100 | .6000 | 10.00 | 6.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | PK V2 PUSH-IN WHITE N NOCKS | .3600 | 30.00 | 10.80 | |
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | NASP 1820 POINTS, 100 PK | .3600 | 18.00 | 6.48 | |
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | SHIPPING ARROW PARTS | .1200 | 5.00 | .60 | |
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | REST STEM FOR MINI GENESIS | 1.2000 | 1.00 | 1.20 | |
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | REST STEM NUT FOR MINI GENESIS | 1.2000 | 1.00 | 1.20 | |
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | SCORECARDS - SINGLE PLY | 180.0000 | .09 | 16.20 | |
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | ARROW RESTS SLEEVES | 12.0000 | .40 | 4.80 | |
| 033 | | 07/28/16 | OG-849975 | 08/21/18 | 4173103 | NASP INC | 805 | 09 | ARROW REST INSTALLATION TOOL | .1200 | 0.00 | | |
| 033 | | | OG-849975 | | | | | | Purchase Order Total | | | 740.00 | |
| 033 | OC-14566 | 07/28/16 | OG-852584 | 08/30/18 | 4173103 | NASP INC | 805 | 09 | INDIVIDUAL ORDER OF GENESIS | 12.0000 | 115.00 | 1,380.00 | SW |
| 033 | OC-14566 | 07/28/16 | OG-852584 | 08/30/18 | 4173103 | NASP INC | 805 | 09 | INDIVIDUAL ORDER OF 1 BOX OF | 2.0000 | 156.00 | 312.00 | SW |
| 033 | OC-14566 | 07/28/16 | OG-852584 | 08/30/18 | 4173103 | NASP INC | 805 | 09 | INDIVIDUAL ORDER OF BYC | 1.0000 | 325.00 | 325.00 | SW |
| 033 | OC-14566 | 07/28/16 | OG-852584 | 08/30/18 | 4173103 | NASP INC | 805 | 09 | INDIVIDUAL ORDER OF REPAIR KIT | 1.0000 | 101.00 | 101.00 | SW |
| 033 | OC-14566 | | OG-852584 | | | | | | Purchase Order Total | | | 2,118.00 | |
| 033 | OC-14566 | 07/28/16 | OG-858149 | 09/24/18 | 4173103 | NASP INC | 805 | 09 | INDIVIDUAL ORDER OF GENESIS | 6.0000 | 115.00 | 690.00 | SW |
| 033 | OC-14566 | 07/28/16 | OG-858149 | 09/24/18 | 4173103 | NASP INC | 805 | 09 | INDIVIDUAL ORDER OF 1 BOX OF | 1.0000 | 156.00 | 156.00 | SW |
| 033 | | 07/28/16 | OG-858149 | 09/24/18 | 4173103 | NASP INC | 805 | 09 | ARROW SURCHARGE (NONPROFIT) | 1.0000 | 30.00 | 30.00 | |
| 033 | | 07/28/16 | OG-858149 | 09/24/18 | 4173103 | NASP INC | 805 | 09 | NASP CREDIT | 1.0000 | 200.00- | 200.00- | |
| 033 | | 07/28/16 | OG-858149 | 09/24/18 | 4173103 | NASP INC | 805 | 09 | SCHOOL'S RESPONSIBILITY | 1.0000 | 376.00- | 376.00- | |
| 033 | | | OG-858149 | | | | | | Purchase Order Total | | | 300.00 | |
| 033 | OC-14566 | 07/28/16 | OG-858219 | 09/24/18 | 4173103 | NASP INC | 805 | 09 | INDIVIDUAL ORDER OF GENESIS | | 115.00 | 115.00 | SW |
| 033 | OC-14566 | 07/28/16 | OG-858219 | 09/24/18 | 4173103 | NASP INC | 805 | 09 | INDIVIDUAL ORDER OF | 3.0000 | 156.00 | 468.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|--------------------------------------|------------------|-----------|----------------|-------------|
| 033 | | 07/28/16 | OG-858219 | 09/24/18 | 4173103 | NASP INC | 805 | 09 | 1 BOX OF ARROW SURCHARGE (NONPROFIT) | 3.0000 | 30.00 | 90.00 | |
| 033 | | 07/28/16 | OG-858219 | 09/24/18 | 4173103 | NASP INC | 880 | 50 | GENESIS STRING BLACK/WHITE | 3.0000 | 17.00 | 51.00 | |
| 033 | | 07/28/16 | OG-858219 | 09/24/18 | 4173103 | NASP INC | 805 | 09 | GENESIS POWER CABLE BLACK | 3.0000 | 10.00 | 30.00 | |
| 033 | | 07/28/16 | OG-858219 | 09/24/18 | 4173103 | NASP INC | 805 | 09 | CABLE ROD SLIDE | 1.0000 | 1.00 | 1.00 | |
| 033 | | 07/28/16 | OG-858219 | 09/24/18 | 4173103 | NASP INC | 805 | 09 | RH ARROW REST | 10.0000 | 8.00 | 80.00 | |
| 033 | | 07/28/16 | OG-858219 | 09/24/18 | 4173103 | NASP INC | 805 | 09 | LH ARROW REST | 10.0000 | 8.00 | 80.00 | |
| 033 | | 07/28/16 | OG-858219 | 09/24/18 | 4173103 | NASP INC | 805 | 09 | NASP GRANT | 1.0000 | 200.00- | 200.00- | |
| 033 | | 07/28/16 | OG-858219 | 09/24/18 | 4173103 | NASP INC | 805 | 09 | SCHOOL'S RESPONSIBILITY | 1.0000 | 300.00- | 300.00- | |
| 033 | | | OG-858219 | | | | | | Purchase Order Total | | | 415.00 | |
| 033 | OC-14566 | 07/28/16 | OG-858385 | 09/25/18 | 4173103 | NASP INC | 805 | 09 | INDIVIDUAL ORDER OF GENESIS | 7.0000 | 115.00 | 805.00 | SW |
| 033 | | 07/28/16 | OG-858385 | 09/25/18 | 4173103 | NASP INC | 805 | 09 | NASP GRANT | 1.0000 | 200.00- | 200.00- | |
| 033 | | 07/28/16 | OG-858385 | 09/25/18 | 4173103 | NASP INC | 805 | 09 | SCHOOL'S RESPONSIBILITY | 1.0000 | 305.00- | 305.00- | |
| 033 | | | OG-858385 | | | | | | Purchase Order Total | | | 300.00 | |
| 033 | OC-14576 | 08/24/16 | OG-843671 | 07/23/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 50.0000 | 5.53 | 276.50 | |
| 033 | OC-14576 | | OG-843671 | | | | | | Purchase Order Total | | | 276.50 | |
| 033 | OC-14576 | 08/24/16 | OG-851260 | 08/24/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 60LB TEXT OFFSET | 11.7000 | 8.31 | 97.23 | |
| 033 | | 08/24/16 | OG-851260 | 08/24/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 60LB TEXT OFFSET | 1.5000 | 8.31 | 12.47 | |
| 033 | | 08/24/16 | OG-851260 | 08/24/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 60LB TEXT OFFSET | 1.0000 | 14.95 | 14.95 | |
| 033 | | | OG-851260 | | | | | | Purchase Order Total | | | 124.65 | |
| 033 | OC-14576 | 08/24/16 | OG-855093 | 09/11/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 2.5000 | 5.53 | 13.83 | |
| 033 | OC-14576 | 08/24/16 | OG-855093 | 09/11/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 60LB TEXT OFFSET | 49.2000 | 8.31 | 408.85 | |
| 033 | | 08/24/16 | OG-855093 | 09/11/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 60LB TEXT OFFSET | 10.8000 | 8.31 | 89.75 | |
| 033 | | 08/24/16 | OG-855093 | 09/11/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 2.3500 | 5.53 | 13.00 | |
| 033 | | 08/24/16 | OG-855093 | 09/11/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 1.0000 | .82 | .82 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | OG-855093 | | | PURCHASING | | | PAPER | | | | |
| 033 | | | | | | | | | | Purchase Order Total | | 526.25 | |
| 033 | OC-14576 | 08/24/16 | OG-855135 | 09/11/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 2.5000 | 5.78 | 14.45 | |
| 033 | OC-14576 | 08/24/16 | OG-855135 | 09/11/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 60LB TEXT OFFSET | 49.2000 | 8.54 | 420.17 | |
| 033 | | 08/24/16 | OG-855135 | 09/11/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 60LB TEXT OFFSET | 10.8000 | 8.54 | 92.23 | |
| 033 | | 08/24/16 | OG-855135 | 09/11/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 2.3500 | 5.78 | 13.58 | |
| 033 | | 08/24/16 | OG-855135 | 09/11/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | .1500 | 5.78 | .87 | |
| 033 | | | OG-855135 | | | | | | | Purchase Order Total | | 541.30 | |
| 033 | OC-14576 | 08/24/16 | OG-856735 | 09/18/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 50.0000 | 5.78 | 289.00 | |
| 033 | OC-14576 | | OG-856735 | | | | | | | Purchase Order Total | | 289.00 | |
| 033 | OC-14626 | 09/23/16 | OG-855623 | 09/13/18 | 2309538 | CENTRAL LIFE SCEINCES | 675 | 60 | 5% LIQUID ROTENONE | 930.0000 | 69.52 | 64,653.60 | SW |
| 033 | | 09/23/16 | OG-855623 | 09/13/18 | 2309538 | CENTRAL LIFE SCEINCES | 675 | 60 | 5% LIQUID ROTENONE | 288.0000 | 173.80 | 50,054.40 | |
| 033 | | 09/23/16 | OG-855623 | 09/13/18 | 2309538 | CENTRAL LIFE SCEINCES | 675 | 60 | 3% DISCOUNT | 3441.2400- | 1.00 | 3,441.24- | |
| 033 | | | OG-855623 | | | | | | | Purchase Order Total | | 111,266.76 | |
| 033 | OC-14680 | 11/22/16 | O6-851958 | 08/28/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 10292.6000 | 1.00 | 10,292.60 | |
| 033 | OC-14680 | | O6-851958 | | | | | | | Purchase Order Total | | 10,292.60 | |
| 033 | OC-14681 | 11/22/16 | O6-852321 | 08/29/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 97.3800 | 1.00 | 97.38 | |
| 033 | | 11/22/16 | O6-852321 | 08/29/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 97.3800 | 1.00 | 97.38 | |
| 033 | | | O6-852321 | | | | | | | Purchase Order Total | | 194.76 | |
| 033 | OC-14681 | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .6400 | 10.32 | 6.60 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .3400 | 10.32 | 3.51 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .9990 | 10.32 | 10.31 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .9990 | 10.32 | 10.31 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.32 | 10.32 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.32 | 10.32 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.32 | 10.32 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.32 | 10.32 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.32 | 10.32 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.32 | 10.32 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.32 | 10.32 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.32 | 10.32 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.32 | 10.32 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.32 | 10.32 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.32 | 10.32 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.32 | 10.32 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.32 | 10.32 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.32 | 10.32 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.32 | 10.32 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.32 | 10.32 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.32 | 10.32 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.32 | 10.32 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.32 | 10.32 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.32 | 10.32 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.32 | 10.32 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.32 | 10.32 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.32 | 10.32 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .5000 | 10.32 | 5.16 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .5000 | 10.32 | 5.16 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .5000 | 10.32 | 5.16 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .5000 | 10.32 | 5.16 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .5000 | 10.32 | 5.16 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .5000 | 10.32 | 5.16 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .5000 | 10.32 | 5.16 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .5000 | 10.32 | 5.16 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .5000 | 10.32 | 5.16 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .9500 | 10.32 | 9.80 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .0500 | 10.32 | .52 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .7500 | 10.32 | 7.74 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .2500 | 10.32 | 2.58 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .2200 | 10.32 | 2.27 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .7800 | 10.32 | 8.05 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .2200 | 10.32 | 2.27 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .7800 | 10.32 | 8.05 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .6800 | 10.32 | 7.02 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .3200 | 10.32 | 3.30 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .4700 | 10.32 | 4.85 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .5300 | 10.32 | 5.47 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .7000 | 10.32 | 7.22 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .3000 | 10.32 | 3.10 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .4700 | 10.32 | 4.85 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .5300 | 10.32 | 5.47 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 10.98 | 10.98 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .6500 | 10.98 | 7.14 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .3500 | 10.98 | 3.84 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .4500 | 10.98 | 4.94 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .5500 | 10.98 | 6.04 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .6400 | 10.98 | 7.03 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .3600 | 10.98 | 3.95 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .8000 | 10.98 | 8.78 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .2000 | 10.98 | 2.20 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .6500 | 10.98 | 7.14 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .3600 | 10.98 | 3.95 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .5000 | 10.98 | 5.49 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .5000 | 10.98 | 5.49 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .5000 | 10.98 | 5.49 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .5000 | 10.98 | 5.49 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .5000 | 10.98 | 5.49 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .5000 | 10.98 | 5.49 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .5000 | 10.98 | 5.49 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .5000 | 10.98 | 5.49 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .5000 | 10.98 | 5.49 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .5000 | 10.98 | 5.49 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .5000 | 10.98 | 5.49 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .5000 | 10.98 | 5.49 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .9500 | 10.98 | 10.43 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .0500 | 10.98 | .55 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .7500 | 10.98 | 8.24 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .2500 | 10.98 | 2.75 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .2200 | 10.98 | 2.42 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .7800 | 10.98 | 8.56 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .2200 | 10.98 | 2.42 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .7800 | 10.98 | 8.56 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .6800 | 10.98 | 7.47 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .3200 | 10.98 | 3.51 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .4700 | 10.98 | 5.16 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .5300 | 10.98 | 5.82 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .7000 | 10.98 | 7.69 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .3000 | 10.98 | 3.29 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .4700 | 10.98 | 5.16 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .5300 | 10.98 | 5.82 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 3.75 | 3.75 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .4500 | 3.75 | 1.69 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .5500 | 3.75 | 2.06 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .6400 | 3.75 | 2.40 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | .3600 | 3.75 | 1.35 | |
| 033 | | 11/22/16 | O6-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 3.75 | 3.75 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 033 | | 11/22/16 | 06-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 3.75 | 3.75 | |
| 033 | | 11/22/16 | 06-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 3.75 | 3.75 | |
| 033 | | 11/22/16 | 06-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 3.75 | 3.75 | |
| 033 | | 11/22/16 | 06-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 3.75 | 3.75 | |
| 033 | | 11/22/16 | 06-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 3.75 | 3.75 | |
| 033 | | 11/22/16 | 06-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 3.75 | 3.75 | |
| 033 | | 11/22/16 | 06-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 3.75 | 3.75 | |
| 033 | | 11/22/16 | 06-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 3.75 | 3.75 | |
| 033 | | 11/22/16 | 06-855407 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1.0000 | 3.75 | 3.75 | |
| 033 | | | 06-855407 | | | | | | Purchase Order Total | | | 1,110.00 | |
| 033 | OC-14700 | 01/17/17 | OG-840742 | 07/11/18 | 2348081 | STRATEGIC EQUIPMENT LLC - PURC | 165 | 00 | COMMERCIAL KITCHEN EQUIPMENT | 3326.4000 | 1.00 | 3,326.40 | |
| 033 | OC-14700 | | OG-840742 | | | | | | Purchase Order Total | | | 3,326.40 | |
| 033 | OC-14831 | 08/16/17 | OG-846637 | 08/06/18 | 501643 | SAPP BROS PETROLEUM - OGALLALA | 405 | 03 | PROPANE LAKE MCCONAUGHY | 110.0000 | .95 | 104.50 | SW |
| 033 | OC-14831 | | OG-846637 | | | | | | Purchase Order Total | | | 104.50 | |
| 033 | OC-14831 | 08/16/17 | OG-852622 | 08/30/18 | 501643 | SAPP BROS PETROLEUM - OGALLALA | 405 | 03 | PROPANE LAKE MCCONAUGHY | 96.1000 | .95 | 91.30 | SW |
| 033 | OC-14831 | 08/16/17 | OG-852622 | 08/30/18 | 501643 | SAPP BROS PETROLEUM - OGALLALA | 405 | 03 | PROPANE LAKE MCCONAUGHY | 106.9000 | .95 | 101.56 | SW |
| 033 | OC-14831 | | OG-852622 | | | | | | Purchase Order Total | | | 192.86 | |
| 033 | OC-14833 | 08/16/17 | OG-840255 | 07/09/18 | 521566 | FERRELLGAS LP - OMAHA - PURCHA | 405 | 03 | PROPANE ET MAHONEY | 127.5000 | .91 | 116.15 | SW |
| 033 | OC-14833 | 08/16/17 | OG-840255 | 07/09/18 | 521566 | FERRELLGAS LP - OMAHA - PURCHA | 405 | 03 | PROPANE ET MAHONEY | 95.4000 | .91 | 86.91 | SW |
| 033 | OC-14833 | | OG-840255 | | | | | | Purchase Order Total | | | 203.06 | |
| 033 | OC-14833 | 08/16/17 | OG-840270 | 07/09/18 | 521566 | FERRELLGAS LP - OMAHA - PURCHA | 405 | 03 | PROPANE PLATTE RIVER | 61.2000 | .91 | 55.75 | SW |
| 033 | OC-14833 | 08/16/17 | OG-840270 | 07/09/18 | 521566 | FERRELLGAS LP - OMAHA - PURCHA | 405 | 03 | PROPANE PLATTE RIVER | 70.0000 | .91 | 63.77 | SW |
| 033 | OC-14833 | 08/16/17 | OG-840270 | 07/09/18 | 521566 | FERRELLGAS LP - OMAHA - PURCHA | 405 | 03 | PROPANE PLATTE RIVER | 92.3000 | .91 | 84.09 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|------------------|-----------|----------------|-------------|
| 033 | OC-14833 | 08/16/17 | OG-840270 | 07/09/18 | 521566 | FERRELLGAS LP - OMAHA - PURCHA | 405 | 03 | PROPANE PLATTE RIVER | 730.0000 | .91 | 665.03 | SW |
| 033 | OC-14833 | 08/16/17 | OG-840270 | 07/09/18 | 521566 | FERRELLGAS LP - OMAHA - PURCHA | 405 | 03 | PROPANE PLATTE RIVER | 116.4000 | .91 | 106.04 | SW |
| 033 | OC-14833 | 08/16/17 | OG-840270 | 07/09/18 | 521566 | FERRELLGAS LP - OMAHA - PURCHA | 405 | 03 | PROPANE PLATTE RIVER | 139.2000 | .91 | 126.81 | SW |
| 033 | OC-14833 | 08/16/17 | OG-840270 | 07/09/18 | 521566 | FERRELLGAS LP - OMAHA - PURCHA | 405 | 03 | PROPANE PLATTE RIVER | 238.7000 | .91 | 217.46 | SW |
| 033 | OC-14833 | 08/16/17 | OG-840270 | 07/09/18 | 521566 | FERRELLGAS LP - OMAHA - PURCHA | 405 | 03 | PROPANE PLATTE RIVER | 131.2000 | .91 | 119.52 | SW |
| 033 | OC-14833 | | OG-840270 | | | | | | Purchase Order Total | | | 1,438.47 | |
| 033 | OC-14833 | 08/16/17 | OG-846624 | 08/06/18 | 521566 | FERRELLGAS LP - OMAHA - PURCHA | 405 | 03 | PROPANE ET MAHONEY | 138.6000 | .91 | 126.26 | SW |
| 033 | OC-14833 | | OG-846624 | | | | | | Purchase Order Total | | | 126.26 | |
| 033 | OC-14833 | 08/16/17 | OG-848405 | 08/14/18 | 521566 | FERRELLGAS LP - OMAHA - PURCHA | 405 | 03 | PROPANE ET MAHONEY | 125.1000 | .91 | 113.97 | SW |
| 033 | OC-14833 | 08/16/17 | OG-848405 | 08/14/18 | 521566 | FERRELLGAS LP - OMAHA - PURCHA | 405 | 03 | PROPANE ET MAHONEY | 113.3000 | .91 | 103.22 | SW |
| 033 | OC-14833 | 08/16/17 | OG-848405 | 08/14/18 | 521566 | FERRELLGAS LP - OMAHA - PURCHA | 405 | 03 | PROPANE ET MAHONEY | 122.4000 | .91 | 111.51 | SW |
| 033 | OC-14833 | | OG-848405 | | | | | | Purchase Order Total | | | 328.70 | |
| 033 | OC-14833 | 08/16/17 | OG-853904 | 09/06/18 | 521566 | FERRELLGAS LP - OMAHA - PURCHA | 405 | 03 | PROPANE ET MAHONEY | 125.7000 | .91 | 114.51 | SW |
| 033 | OC-14833 | 08/16/17 | OG-853904 | 09/06/18 | 521566 | FERRELLGAS LP - OMAHA - PURCHA | 405 | 03 | PROPANE ET MAHONEY | 105.7000 | .91 | 96.29 | SW |
| 033 | OC-14833 | 08/16/17 | OG-853904 | 09/06/18 | 521566 | FERRELLGAS LP - OMAHA - PURCHA | 405 | 03 | PROPANE ET MAHONEY | 130.4000 | .91 | 118.79 | SW |
| 033 | OC-14833 | 08/16/17 | OG-853904 | 09/06/18 | 521566 | FERRELLGAS LP - OMAHA - PURCHA | 405 | 03 | PROPANE ET MAHONEY | 166.1000 | .91 | 151.32 | SW |
| 033 | OC-14833 | | OG-853904 | | | | | | Purchase Order Total | | | 480.91 | |
| 033 | OC-14834 | 08/18/17 | OG-856186 | 09/14/18 | 1331517 | POLARIS SALES INC | 070 | 18 | POLARIS OFF-ROAD VEHICLES | 11702.7500 | 1.00 | 11,702.75 | SW |
| 033 | OC-14834 | 08/18/17 | OG-856186 | 09/14/18 | 1331517 | POLARIS SALES INC | 760 | 04 | ACCESSORIES | 513.8500 | 1.00 | 513.85 | SW |
| 033 | OC-14834 | 08/18/17 | OG-856186 | 09/14/18 | 1331517 | POLARIS SALES INC | 760 | 04 | ACCESSORIES | 171.2800 | 1.00 | 171.28 | SW |
| 033 | OC-14834 | 08/18/17 | OG-856186 | 09/14/18 | 1331517 | POLARIS SALES INC | 760 | 04 | ACCESSORIES | 171.2800 | 1.00 | 171.28 | SW |
| 033 | OC-14834 | 08/18/17 | OG-856186 | 09/14/18 | 1331517 | POLARIS SALES INC | 760 | 04 | ACCESSORIES | 214.1000 | 1.00 | 214.10 | SW |
| 033 | OC-14834 | 08/18/17 | OG-856186 | 09/14/18 | 1331517 | POLARIS SALES INC | 760 | 04 | ACCESSORIES | 29.9700 | 1.00 | 29.97 | SW |
| 033 | OC-14834 | 08/18/17 | OG-856186 | 09/14/18 | 1331517 | POLARIS SALES INC | 760 | 04 | ACCESSORIES | 34.2500 | 1.00 | 34.25 | SW |
| 033 | OC-14834 | 08/18/17 | OG-856186 | 09/14/18 | 1331517 | POLARIS SALES INC | 760 | 04 | ACCESSORIES | 10.2700 | 1.00 | 10.27 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|------------|----------------|-------------|
| 033 | | 08/18/17 | OG-856186 | 09/14/18 | 1331517 | POLARIS SALES INC | 760 | 04 | INSTALLATION | 270.0000 | 1.00 | 270.00 | |
| 033 | | | OG-856186 | | | | | | | Purchase Order Total | | 13,117.75 | |
| 033 | OC-14845 | 09/20/17 | OG-848426 | 08/14/18 | 2359922 | SEALITE USA LLC | 120 | 26 | HARDWARE (INCLUDES CABLE CHAIN | 3850.0000 | 1.00 | 3,850.00 | |
| 033 | OC-14845 | | OG-848426 | | | | | | | Purchase Order Total | | 3,850.00 | |
| 033 | OC-14919 | 12/18/17 | OG-852442 | 08/30/18 | 2213646 | LAND PRIDE | 515 | 45 | GROUND MAINTENANCE WITH | 1564.6400 | 1.00 | 1,564.64 | SW |
| 033 | | 12/18/17 | OG-852442 | 08/30/18 | 2213646 | LAND PRIDE | 515 | 45 | GROUND MAINTENANCE WITH | 213.3600 | 1.00 | 213.36 | |
| 033 | | | OG-852442 | | | | | | | Purchase Order Total | | 1,778.00 | |
| 033 | OC-14922 | 03/30/18 | OG-853945 | 09/06/18 | 838685 | JOHN DEERE GOVT & NATIONAL SAL | 020 | 00 | CONSTRUCTION, AGRICULTURAL | 61743.2200 | 1.00 | 61,743.22 | SW |
| 033 | OC-14922 | | OG-853945 | | | | | | | Purchase Order Total | | 61,743.22 | |
| 033 | OC-15000 | 06/14/18 | OG-851177 | 08/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1472.2400 | 1.00 | 1,472.24 | |
| 033 | OC-15000 | | OG-851177 | | | | | | | Purchase Order Total | | 1,472.24 | |
| 033 | OC-15023 | 08/16/18 | OG-850341 | 08/21/18 | 538211 | NEBRASKA SIGN COMPANY | 801 | 00 | LED ENTRANCE SIGN | 1.0000 | 51,913.00 | 51,913.00 | SOL |
| 033 | OC-15023 | 08/16/18 | OG-850341 | 08/21/18 | 538211 | NEBRASKA SIGN COMPANY | 801 | 00 | INSTALLATION | 1.0000 | 0.00 | | SOL |
| 033 | OC-15023 | 08/16/18 | OG-850341 | 08/21/18 | 538211 | NEBRASKA SIGN COMPANY | 801 | 00 | TRAINING | 1.0000 | 0.00 | | SOL |
| 033 | OC-15023 | 08/16/18 | OG-850341 | 08/21/18 | 538211 | NEBRASKA SIGN COMPANY | 801 | 00 | ANNUAL MAINTENANCE PLAN | 1.0000 | 400.00 | 400.00 | SOL |
| 033 | OC-15023 | | OG-850341 | | | | | | | Purchase Order Total | | 52,313.00 | |
| 033 | OF-5847 | 04/30/18 | OP-847758 | 08/10/18 | 2524960 | PRINOTH LLC | 650 | 00 | SNOW GROOMER | 1.0000 | 199,000.00 | 199,000.00 | SW |
| 033 | OF-5847 | | OP-847758 | | | | | | | Purchase Order Total | | 199,000.00 | |
| 033 | OF-5860 | 05/22/18 | OP-840942 | 07/11/18 | 3098932 | MTM PHEASANTS LLC | 040 | 07 | ADULT ROOSTER PHEASANTS | 132136.4000 | 1.00 | 132,136.40 | SOL |
| 033 | OF-5860 | | OP-840942 | | | | | | | Purchase Order Total | | 132,136.40 | |
| 033 | OF-5908 | 08/03/18 | OP-856432 | 09/17/18 | 514762 | CHAMPLIN TIRE RECYCLING INC | 650 | 48 | 6' RECYCLED PICNIC TABLE | 10.0000 | 549.00 | 5,490.00 | |
| 033 | OF-5908 | 08/03/18 | OP-856432 | 09/17/18 | 514762 | CHAMPLIN TIRE RECYCLING INC | 650 | 48 | 8' RECYCLED PICNIC TABLE | 10.0000 | 639.00 | 6,390.00 | |
| 033 | OF-5908 | 08/03/18 | OP-856432 | 09/17/18 | 514762 | CHAMPLIN TIRE RECYCLING INC | 650 | 48 | ADA RECYCLED PICNIC TABLE | 4.0000 | 639.00 | 2,556.00 | |
| 033 | | 08/03/18 | OP-856432 | 09/17/18 | 514762 | CHAMPLIN TIRE RECYCLING INC | 650 | 48 | 6' RECYCLED PICNIC TABLE | 2.0000 | 549.00 | 1,098.00 | |
| 033 | | 08/03/18 | OP-856432 | 09/17/18 | 514762 | CHAMPLIN TIRE | 650 | 48 | 6' RECYCLED PICNIC TABLE | 4.0000 | 549.00 | 2,196.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------|------------|------|---------------------|------------------|-----------|----------------|-------------|
| | | | | | | RECYCLING INC | | | TABLE | | | | |
| 033 | | 08/03/18 | OP-856432 | 09/17/18 | 514762 | CHAMPLIN TIRE | 650 | 48 | 6' RECYCLED PICNIC | 25.0000 | 549.00 | 13,725.00 | |
| | | | | | | RECYCLING INC | | | TABLE | | | | |
| 033 | | 08/03/18 | OP-856432 | 09/17/18 | 514762 | CHAMPLIN TIRE | 650 | 48 | 6' RECYCLED PICNIC | 4.0000 | 549.00 | 2,196.00 | |
| | | | | | | RECYCLING INC | | | TABLE | | | | |
| 033 | | 08/03/18 | OP-856432 | 09/17/18 | 514762 | CHAMPLIN TIRE | 650 | 48 | 6' RECYCLED PICNIC | 10.0000 | 549.00 | 5,490.00 | |
| | | | | | | RECYCLING INC | | | TABLE | | | | |
| 033 | | 08/03/18 | OP-856432 | 09/17/18 | 514762 | CHAMPLIN TIRE | 650 | 48 | 6' RECYCLED PICNIC | 6.0000 | 549.00 | 3,294.00 | |
| | | | | | | RECYCLING INC | | | TABLE | | | | |
| 033 | | 08/03/18 | OP-856432 | 09/17/18 | 514762 | CHAMPLIN TIRE | 650 | 48 | 6' RECYCLED PICNIC | 20.0000 | 549.00 | 10,980.00 | |
| | | | | | | RECYCLING INC | | | TABLE | | | | |
| 033 | | 08/03/18 | OP-856432 | 09/17/18 | 514762 | CHAMPLIN TIRE | 650 | 48 | 6' RECYCLED PICNIC | 25.0000 | 549.00 | 13,725.00 | |
| | | | | | | RECYCLING INC | | | TABLE | | | | |
| 033 | | 08/03/18 | OP-856432 | 09/17/18 | 514762 | CHAMPLIN TIRE | 650 | 48 | 6' RECYCLED PICNIC | 4.0000 | 549.00 | 2,196.00 | |
| | | | | | | RECYCLING INC | | | TABLE | | | | |
| 033 | | 08/03/18 | OP-856432 | 09/17/18 | 514762 | CHAMPLIN TIRE | 650 | 48 | 6' RECYCLED PICNIC | 30.0000 | 549.00 | 16,470.00 | |
| | | | | | | RECYCLING INC | | | TABLE | | | | |
| 033 | | 08/03/18 | OP-856432 | 09/17/18 | 514762 | CHAMPLIN TIRE | 650 | 48 | 6' RECYCLED PICNIC | 3.0000 | 549.00 | 1,647.00 | |
| | | | | | | RECYCLING INC | | | TABLE | | | | |
| 033 | | 08/03/18 | OP-856432 | 09/17/18 | 514762 | CHAMPLIN TIRE | 650 | 48 | 8' RECYCLED PICNIC | 2.0000 | 639.00 | 1,278.00 | |
| | | | | | | RECYCLING INC | | | TABLE | | | | |
| 033 | | 08/03/18 | OP-856432 | 09/17/18 | 514762 | CHAMPLIN TIRE | 650 | 48 | 8' RECYCLED PICNIC | 6.0000 | 639.00 | 3,834.00 | |
| | | | | | | RECYCLING INC | | | TABLE | | | | |
| 033 | | 08/03/18 | OP-856432 | 09/17/18 | 514762 | CHAMPLIN TIRE | 650 | 48 | 8' RECYCLED PICNIC | 3.0000 | 639.00 | 1,917.00 | |
| | | | | | | RECYCLING INC | | | TABLE | | | | |
| 033 | | 08/03/18 | OP-856432 | 09/17/18 | 514762 | CHAMPLIN TIRE | 650 | 48 | 8' RECYCLED PICNIC | 6.0000 | 639.00 | 3,834.00 | |
| | | | | | | RECYCLING INC | | | TABLE | | | | |
| 033 | | 08/03/18 | OP-856432 | 09/17/18 | 514762 | CHAMPLIN TIRE | 650 | 48 | 8' RECYCLED PICNIC | 1.0000 | 639.00 | 639.00 | |
| | | | | | | RECYCLING INC | | | TABLE | | | | |
| 033 | | 08/03/18 | OP-856432 | 09/17/18 | 514762 | CHAMPLIN TIRE | 650 | 48 | ADA RECYCLED PICNIC | 2.0000 | 639.00 | 1,278.00 | |
| | | | | | | RECYCLING INC | | | TABLE | | | | |
| 033 | | 08/03/18 | OP-856432 | 09/17/18 | 514762 | CHAMPLIN TIRE | 650 | 48 | ADA RECYCLED PICNIC | 7.0000 | 639.00 | 4,473.00 | |
| | | | | | | RECYCLING INC | | | TABLE | | | | |
| 033 | | 08/03/18 | OP-856432 | 09/17/18 | 514762 | CHAMPLIN TIRE | 650 | 48 | ADA RECYCLED PICNIC | 6.0000 | 639.00 | 3,834.00 | |
| | | | | | | RECYCLING INC | | | TABLE | | | | |
| 033 | | 08/03/18 | OP-856432 | 09/17/18 | 514762 | CHAMPLIN TIRE | 650 | 48 | ADA RECYCLED PICNIC | 1.0000 | 639.00 | 639.00 | |
| | | | | | | RECYCLING INC | | | TABLE | | | | |
| 033 | | 08/03/18 | OP-856432 | 09/17/18 | 514762 | CHAMPLIN TIRE | 650 | 48 | ADA RECYCLED PICNIC | 6.0000 | 639.00 | 3,834.00 | |
| | | | | | | RECYCLING INC | | | TABLE | | | | |
| 033 | | 08/03/18 | OP-856432 | 09/17/18 | 514762 | CHAMPLIN TIRE | 650 | 48 | ADA RECYCLED PICNIC | 1.0000 | 639.00 | 639.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | RECYCLING INC | | | TABLE | | | | |
| 033 | | | OP-856432 | | | | | | | Purchase Order Total | | 113,652.00 | |
| 033 | ON-97426 | 07/31/18 | OP-846530 | 08/06/18 | 2891507 | THEBOOKPCCOM INC | 204 | 00 | RISE VISION INTEL MEDIA PLAYER | 2.0000 | 450.00 | 900.00 | |
| 033 | | 07/31/18 | OP-846530 | 08/06/18 | 2891507 | THEBOOKPCCOM INC | 204 | 00 | RISE VISION INTEL MEDIA PLAYER | 2.0000 | 450.00 | 900.00 | |
| 033 | | | OP-846530 | | | | | | | Purchase Order Total | | 1,800.00 | |
| 033 | OO-97480 | 08/03/18 | ZO-846397 | 08/03/18 | 1975159 | BASS, DAMON E | 040 | 70 | 12YR PAINT GELDING | 1.0000 | 1,600.00 | 1,600.00 | DPA |
| 033 | OO-97480 | 08/03/18 | ZO-846397 | 08/03/18 | 1975159 | BASS, DAMON E | 040 | 70 | 12YR DUNN GELDING | 1.0000 | 1,600.00 | 1,600.00 | DPA |
| 033 | OO-97480 | 08/03/18 | ZO-846397 | 08/03/18 | 1975159 | BASS, DAMON E | 040 | 70 | 8YR DARK BAY GELDING | 1.0000 | 1,800.00 | 1,800.00 | DPA |
| 033 | OO-97480 | 08/03/18 | ZO-846397 | 08/03/18 | 1975159 | BASS, DAMON E | 040 | 70 | 12YR BAY GELDING | 1.0000 | 1,600.00 | 1,600.00 | DPA |
| 033 | OO-97480 | 08/03/18 | ZO-846397 | 08/03/18 | 1975159 | BASS, DAMON E | 040 | 70 | 33H991022 PAINT GELDING | 1.0000 | 200.00- | 200.00- | DPA |
| 033 | OO-97480 | 08/03/18 | ZO-846397 | 08/03/18 | 1975159 | BASS, DAMON E | 040 | 70 | 33H991082 BLACK GELDING | 1.0000 | 200.00- | 200.00- | DPA |
| 033 | OO-97480 | 08/03/18 | ZO-846397 | 08/03/18 | 1975159 | BASS, DAMON E | 040 | 70 | 33H991134 BAY GELDING | 1.0000 | 600.00- | 600.00- | DPA |
| 033 | OO-97480 | 08/03/18 | ZO-846397 | 08/03/18 | 1975159 | BASS, DAMON E | 040 | 70 | 33H991086 WHITE GELDING | 1.0000 | 600.00- | 600.00- | DPA |
| 033 | OO-97480 | 08/03/18 | ZO-846397 | 08/03/18 | 1975159 | BASS, DAMON E | 040 | 70 | 33H991133 PAINT GELDING | 1.0000 | 600.00- | 600.00- | DPA |
| 033 | OO-97480 | 08/03/18 | ZO-846397 | 08/03/18 | 1975159 | BASS, DAMON E | 040 | 70 | 33H991052 BAY GELDING | 1.0000 | 600.00- | 600.00- | DPA |
| 033 | OO-97480 | 08/03/18 | ZO-846397 | 08/03/18 | 1975159 | BASS, DAMON E | 040 | 70 | 33H991056 BAY GELDING | 1.0000 | 600.00- | 600.00- | DPA |
| 033 | OO-97480 | 08/03/18 | ZO-846397 | 08/03/18 | 1975159 | BASS, DAMON E | 040 | 70 | 33H991055 BAY GELDING | 1.0000 | 600.00- | 600.00- | DPA |
| 033 | OO-97480 | 08/03/18 | ZO-846397 | 08/03/18 | 1975159 | BASS, DAMON E | 040 | 70 | 33H99858 GRAY MARE | 1.0000 | 350.00- | 350.00- | DPA |
| 033 | OO-97480 | 08/03/18 | ZO-846397 | 08/03/18 | 1975159 | BASS, DAMON E | 040 | 70 | 33H99859 GRAY MARE | 1.0000 | 350.00- | 350.00- | DPA |
| 033 | OO-97480 | | ZO-846397 | | | | | | | Purchase Order Total | | 1,900.00 | |
| 033 | OO-97805 | 08/23/18 | ZO-852871 | 08/31/18 | 537527 | NATIONAL BOWHUNTER EDUCATION F | 715 | 10 | TODAY'S BOWHUNTER STUDENT | 1200.0000 | 1.99 | 2,388.00 | SOL |
| 033 | OO-97805 | 08/23/18 | ZO-852871 | 08/31/18 | 537527 | NATIONAL BOWHUNTER EDUCATION F | 715 | 10 | TODAY'S CROSSBOW ADDENDUM | 1500.0000 | .75 | 1,125.00 | SOL |
| 033 | OO-97805 | 08/23/18 | ZO-852871 | 08/31/18 | 537527 | NATIONAL BOWHUNTER EDUCATION F | 715 | 98 | ESTIMATED SHIPPING CHARGES | 683.0000 | 1.00 | 683.00 | SOL |
| 033 | OO-97805 | | ZO-852871 | | | | | | | Purchase Order Total | | 4,196.00 | |
| 033 | OO-97807 | 08/23/18 | ZO-851074 | 08/23/18 | 513000 | BUCK KNIVES INC | 450 | 47 | ENGRAVED KNIVES | 70.0000 | 73.00 | 5,110.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | WITH | | | | |
| 033 | OO-97807 | | ZO-851074 | | | | | | | Purchase Order Total | | 5,110.00 | |
| 033 | OO-97855 | 08/28/18 | ZO-852183 | 08/29/18 | 2169829 | BOOM CONCRETE INC | 909 | | CONESTOGA SRA TOILET | 1.0000 | 27,251.44 | 27,251.44 | DPA |
| 033 | OO-97855 | | ZO-852183 | | | | | | | Purchase Order Total | | 27,251.44 | |
| 033 | OO-97857 | 08/28/18 | ZO-852179 | 08/29/18 | 2169829 | BOOM CONCRETE INC | 909 | | BUFFALO BILL SRA TOILET | 1.0000 | 26,448.69 | 26,448.69 | DPA |
| 033 | OO-97857 | | ZO-852179 | | | | | | | Purchase Order Total | | 26,448.69 | |
| 033 | OO-97858 | 08/28/18 | ZO-854070 | 09/06/18 | 2169829 | BOOM CONCRETE INC | 909 | | BLUESTEM SRA SOUTH LATRINE | 1.0000 | 27,308.44 | 27,308.44 | DPA |
| 033 | OO-97858 | | ZO-854070 | | | | | | | Purchase Order Total | | 27,308.44 | |
| 033 | OO-97860 | 08/28/18 | ZO-852177 | 08/29/18 | 2169829 | BOOM CONCRETE INC | 909 | | SWANSON RESVOIR SRA TRAIL 7 | 1.0000 | 26,652.94 | 26,652.94 | DPA |
| 033 | OO-97860 | | ZO-852177 | | | | | | | Purchase Order Total | | 26,652.94 | |
| 033 | OO-97862 | 08/28/18 | ZO-852175 | 08/29/18 | 2169829 | BOOM CONCRETE INC | 909 | | BLUESTEM SRA NORTH LATRINE | 1.0000 | 27,313.19 | 27,313.19 | DPA |
| 033 | OO-97862 | | ZO-852175 | | | | | | | Purchase Order Total | | 27,313.19 | |
| 033 | OO-97864 | 08/28/18 | ZO-852180 | 08/29/18 | 2169829 | BOOM CONCRETE INC | 909 | | SWANSON RESERVOIR SRA TRAIL 3 | 1.0000 | 26,705.19 | 26,705.19 | DPA |
| 033 | OO-97864 | | ZO-852180 | | | | | | | Purchase Order Total | | 26,705.19 | |
| 033 | OO-97865 | 08/28/18 | ZO-852182 | 08/29/18 | 2169829 | BOOM CONCRETE INC | 909 | | WAGON TRAIN SRA TOILET | 1.0000 | 27,365.44 | 27,365.44 | DPA |
| 033 | OO-97865 | | ZO-852182 | | | | | | | Purchase Order Total | | 27,365.44 | |
| 033 | OO-97960 | 09/06/18 | ZO-855599 | 09/13/18 | 1975159 | BASS, DAMON E | 040 | 70 | PAINT GELDING 11 YEARS OLD | 1.0000 | 1,300.00 | 1,300.00 | DPA |
| 033 | OO-97960 | 09/06/18 | ZO-855599 | 09/13/18 | 1975159 | BASS, DAMON E | 040 | 70 | SORREL GELDING WITH BLAZE | 1.0000 | 1,300.00 | 1,300.00 | DPA |
| 033 | OO-97960 | 09/06/18 | ZO-855599 | 09/13/18 | 1975159 | BASS, DAMON E | 040 | 70 | 33H991215 2016 WHITE FILLY | 1.0000 | 200.00- | 200.00- | DPA |
| 033 | OO-97960 | 09/06/18 | ZO-855599 | 09/13/18 | 1975159 | BASS, DAMON E | 040 | 70 | 33H991213 2016 SORREL FILLY | 1.0000 | 200.00- | 200.00- | DPA |
| 033 | OO-97960 | 09/06/18 | ZO-855599 | 09/13/18 | 1975159 | BASS, DAMON E | 040 | 70 | 33H991210 2016 BROWN FILLY | 1.0000 | 200.00- | 200.00- | DPA |
| 033 | OO-97960 | 09/06/18 | ZO-855599 | 09/13/18 | 1975159 | BASS, DAMON E | 040 | 70 | 33H991214 2016 SORREL GELDING | 1.0000 | 300.00- | 300.00- | DPA |
| 033 | OO-97960 | 09/06/18 | ZO-855599 | 09/13/18 | 1975159 | BASS, DAMON E | 040 | 70 | 33H991212 2016 RED ROAN GELDIN | 1.0000 | 300.00- | 300.00- | DPA |
| 033 | OO-97960 | | ZO-855599 | | | | | | | Purchase Order Total | | 1,400.00 | |
| 033 | OO-97961 | 09/06/18 | ZO-855600 | 09/13/18 | 1975159 | BASS, DAMON E | 040 | 70 | DUNN GELDING 9 | 1.0000 | 500.00 | 500.00 | DPA |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|--|----------------------|-----------|----------------|-------------|
| 033 | OO-97961 | 09/06/18 | ZO-855600 | 09/13/18 | 1975159 | BASS, DAMON E | 040 | 70 | YEARS OLD 33H991211 2016 PAINT FILLY | 1.0000 | 200.00- | 200.00- | DPA |
| 033 | OO-97961 | 09/06/18 | ZO-855600 | 09/13/18 | 1975159 | BASS, DAMON E | 040 | 70 | 33H991209 2016 BAY GELDING | 1.0000 | 300.00- | 300.00- | DPA |
| 033 | OO-97961 | | ZO-855600 | | | | | | | Purchase Order Total | | | |
| 033 | OO-98076 | 09/13/18 | ZO-855886 | 09/14/18 | 1370651 | BASS PRO SHOPS - PURCHASING | 680 | 52 | SEMI-AUTOMATIC YOUTH/COMPACT | 5.0000 | 569.99 | 2,849.95 | DPA |
| 033 | OO-98076 | | ZO-855886 | | | | | | | Purchase Order Total | | | 2,849.95 |
| 033 | OQ-5850 | 05/08/18 | OP-839004 | 07/03/18 | 506437 | 21ST CENTURY EQUIPMENT, ALLIA | 545 | 57 | 2018 BRILLION FPSB-6 THREE | 1.0000 | 8,880.00 | 8,880.00 | |
| 033 | OQ-5850 | | OP-839004 | | | | | | | Purchase Order Total | | | 8,880.00 |
| 033 | OQ-5856 | 05/18/18 | OP-845139 | 07/30/18 | 3489303 | MENARDS - NORTH PLATTE | 540 | 00 | 6X6X10' PRESSURE TREATED | 1.0000 | 44.97 | 44.97 | |
| 033 | OQ-5856 | 05/18/18 | OP-845139 | 07/30/18 | 3489303 | MENARDS - NORTH PLATTE | 540 | 00 | 6X6X4' PRESSURE TREATED | 1.0000 | 20.39 | 20.39 | |
| 033 | OQ-5856 | 05/18/18 | OP-845139 | 07/30/18 | 3489303 | MENARDS - NORTH PLATTE | 540 | 00 | 1X6X12' PRESSURE TREATED | 5.0000 | 7.97 | 39.85 | |
| 033 | OQ-5856 | 05/18/18 | OP-845139 | 07/30/18 | 3489303 | MENARDS - NORTH PLATTE | 540 | 00 | 2X6X6' PRESSURE TREATED | 4.0000 | 6.29 | 25.16 | |
| 033 | OQ-5856 | 05/18/18 | OP-845139 | 07/30/18 | 3489303 | MENARDS - NORTH PLATTE | 540 | 00 | 2X6X8' PRESSURE TREATED | 1.0000 | 6.98 | 6.98 | |
| 033 | OQ-5856 | 05/18/18 | OP-845139 | 07/30/18 | 3489303 | MENARDS - NORTH PLATTE | 540 | 00 | 3X8X10' YELLOW PINE | 2.0000 | 42.13 | 84.26 | |
| 033 | OQ-5856 | 05/18/18 | OP-845139 | 07/30/18 | 3489303 | MENARDS - NORTH PLATTE | 540 | 00 | 3X8X8' YELLOW PINE | 1.0000 | 34.73 | 34.73 | |
| 033 | OQ-5856 | 05/18/18 | OP-845139 | 07/30/18 | 3489303 | MENARDS - NORTH PLATTE | 540 | 00 | 1/2"X12' QUARTER ROUND | 5.0000 | 2.49 | 12.45 | |
| 033 | OQ-5856 | 05/18/18 | OP-845139 | 07/30/18 | 3489303 | MENARDS - NORTH PLATTE | 540 | 00 | 2X4X10' PRESSURE TREATED | 1.0000 | 6.87 | 6.87 | |
| 033 | OQ-5856 | 05/18/18 | OP-845139 | 07/30/18 | 3489303 | MENARDS - NORTH PLATTE | 540 | 00 | 1"X12' CROWN MOLDING | 2.0000 | 11.99 | 23.98 | |
| 033 | OQ-5856 | 05/18/18 | OP-845139 | 07/30/18 | 3489303 | MENARDS - NORTH PLATTE | 540 | 00 | 6X6X12' PRESSURE TREATED | 7.0000 | 47.97 | 335.79 | |
| 033 | OQ-5856 | 05/18/18 | OP-845139 | 07/30/18 | 3489303 | MENARDS - NORTH PLATTE | 540 | 00 | 1X6X10' PRESSURE TREATED | 28.0000 | 6.99 | 195.72 | |
| 033 | OQ-5856 | 05/18/18 | OP-845139 | 07/30/18 | 3489303 | MENARDS - NORTH PLATTE | 540 | 00 | 1X8X6' PRESSURE TREATED | 14.0000 | 5.69 | 79.66 | |
| 033 | OQ-5856 | 05/18/18 | OP-845139 | 07/30/18 | 3489303 | MENARDS - NORTH | 540 | 00 | 1X4X4' BEADED | 52.0000 | 1.59 | 82.68 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | PLATTE | | | TONGUE & GROOVE | | | | |
| 033 | OQ-5856 | 05/18/18 | OP-845139 | 07/30/18 | 3489303 | MENARDS - NORTH | 540 | 00 | 1X4X8 TONGUE & GROOVE | 256.0000 | 5.59 | 1,431.04 | |
| | | | | | | PLATTE | | | GROOVE | | | | |
| 033 | OQ-5856 | 05/18/18 | OP-845139 | 07/30/18 | 3489303 | MENARDS - NORTH | 540 | 00 | 1X4X12' TONGUE & GROOVE | 144.0000 | 8.39 | 1,208.16 | |
| | | | | | | PLATTE | | | GROOVE | | | | |
| 033 | | 05/18/18 | OP-845139 | 07/30/18 | 3489303 | MENARDS - NORTH | 540 | 00 | DELIVERY CHARGES | 69.0000 | 1.00 | 69.00 | |
| | | | | | | PLATTE | | | NOT ON | | | | |
| 033 | | | OP-845139 | | | | | | Purchase Order Total | | | 3,701.69 | |
| 033 | OQ-5861 | 05/24/18 | OP-846313 | 08/03/18 | 2132415 | ALL STAR TRAILERS LLC | 070 | 84 | 5'X10' SINGLE AXLE, ENCLOSED | 2.0000 | 3,198.00 | 6,396.00 | |
| | | | | | | | | | Purchase Order Total | | | 6,396.00 | |
| 033 | OQ-5870 | 06/05/18 | OP-839012 | 07/03/18 | 2820622 | ROCK CANDY HOLDS LLC | 650 | 00 | SLOPER BOLT ON CLIMBING HOLDS | 220.0000 | 5.61 | 1,234.20 | |
| 033 | OQ-5870 | 06/05/18 | OP-839012 | 07/03/18 | 2820622 | ROCK CANDY HOLDS LLC | 650 | 00 | PINCH BOLT ON CLIMBING HOLDS | 265.0000 | 5.61 | 1,486.65 | |
| 033 | OQ-5870 | 06/05/18 | OP-839012 | 07/03/18 | 2820622 | ROCK CANDY HOLDS LLC | 650 | 00 | MINI JUG BOLT ON CLIMBING HOLD | 55.0000 | 5.61 | 308.55 | |
| 033 | OQ-5870 | 06/05/18 | OP-839012 | 07/03/18 | 2820622 | ROCK CANDY HOLDS LLC | 650 | 00 | JUG BOLT ON CLIMBING HOLD | 685.0000 | 5.61 | 3,842.85 | |
| 033 | OQ-5870 | 06/05/18 | OP-839012 | 07/03/18 | 2820622 | ROCK CANDY HOLDS LLC | 650 | 00 | EDGE BOLT ON CLIMBING HOLD | 130.0000 | 5.61 | 729.30 | |
| 033 | OQ-5870 | 06/05/18 | OP-839012 | 07/03/18 | 2820622 | ROCK CANDY HOLDS LLC | 650 | 00 | CRIMP BOLT ON CLIMBING HOLD | 375.0000 | 5.61 | 2,103.75 | |
| 033 | OQ-5870 | 06/05/18 | OP-839012 | 07/03/18 | 2820622 | ROCK CANDY HOLDS LLC | 650 | 00 | POCKET BOLT ON CLIMBING HOLD | 20.0000 | 5.61 | 112.20 | |
| 033 | OQ-5870 | 06/05/18 | OP-839012 | 07/03/18 | 2820622 | ROCK CANDY HOLDS LLC | 650 | 00 | FOOT CHIP BOLT ON CLIMBING HOL | 690.0000 | 5.61 | 3,870.90 | |
| 033 | OQ-5870 | 06/05/18 | OP-839012 | 07/03/18 | 2820622 | ROCK CANDY HOLDS LLC | 650 | 00 | FOOT CHIP SCREW ON CLIMBING HO | 60.0000 | 5.47 | 328.20 | |
| 033 | OQ-5870 | 06/05/18 | OP-839012 | 07/03/18 | 2820622 | ROCK CANDY HOLDS LLC | 650 | 00 | 2440 BOLTS FOR HOLDS | 1.0000 | 978.23 | 978.23 | |
| | | | | | | | | | Purchase Order Total | | | 14,994.83 | |
| 033 | OQ-5871 | 06/05/18 | OP-841855 | 07/16/18 | 2820900 | BUTORA USA 8B USA | 650 | 00 | ADULT ROCK CLIMBING SHOES | 4.0000 | 39.00 | 156.00 | |
| 033 | OQ-5871 | 06/05/18 | OP-841855 | 07/16/18 | 2820900 | BUTORA USA 8B USA | 650 | 00 | ADULT ROCK CLIMBING SHOES | 4.0000 | 39.00 | 156.00 | |
| 033 | OQ-5871 | 06/05/18 | OP-841855 | 07/16/18 | 2820900 | BUTORA USA 8B USA | 650 | 00 | ADULT ROCK CLIMBING SHOES | 4.0000 | 39.00 | 156.00 | |
| 033 | OQ-5871 | 06/05/18 | OP-841855 | 07/16/18 | 2820900 | BUTORA USA 8B USA | 650 | 00 | ADULT ROCK CLIMBING SHOES | 4.0000 | 39.00 | 156.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 033 | OQ-5871 | 06/05/18 | OP-841855 | 07/16/18 | 2820900 | BUTORA USA 8B USA | 650 | 00 | SHOES ADULT ROCK CLIMBING | 4.0000 | 39.00 | 156.00 | |
| 033 | OQ-5871 | 06/05/18 | OP-841855 | 07/16/18 | 2820900 | BUTORA USA 8B USA | 650 | 00 | SHOES ADULT ROCK CLIMBING | 4.0000 | 39.00 | 156.00 | |
| 033 | OQ-5871 | 06/05/18 | OP-841855 | 07/16/18 | 2820900 | BUTORA USA 8B USA | 650 | 00 | SHOES ADULT ROCK CLIMBING | 4.0000 | 39.00 | 156.00 | |
| 033 | OQ-5871 | 06/05/18 | OP-841855 | 07/16/18 | 2820900 | BUTORA USA 8B USA | 650 | 00 | SHOES ADULT ROCK CLIMBING | 4.0000 | 39.00 | 156.00 | |
| 033 | OQ-5871 | 06/05/18 | OP-841855 | 07/16/18 | 2820900 | BUTORA USA 8B USA | 650 | 00 | SHOES ADULT ROCK CLIMBING | 4.0000 | 39.00 | 156.00 | |
| 033 | OQ-5871 | 06/05/18 | OP-841855 | 07/16/18 | 2820900 | BUTORA USA 8B USA | 650 | 00 | SHOES ADULT ROCK CLIMBING | 4.0000 | 39.00 | 156.00 | |
| 033 | OQ-5871 | 06/05/18 | OP-841855 | 07/16/18 | 2820900 | BUTORA USA 8B USA | 650 | 00 | SHOES ADULT ROCK CLIMBING | 4.0000 | 39.00 | 156.00 | |
| 033 | OQ-5871 | 06/05/18 | OP-841855 | 07/16/18 | 2820900 | BUTORA USA 8B USA | 650 | 00 | SHOES ADULT ROCK CLIMBING | 2.0000 | 39.00 | 78.00 | |
| 033 | OQ-5871 | 06/05/18 | OP-841855 | 07/16/18 | 2820900 | BUTORA USA 8B USA | 650 | 00 | SHOES ADULT ROCK CLIMBING | 2.0000 | 39.00 | 78.00 | |
| 033 | OQ-5871 | 06/05/18 | OP-841855 | 07/16/18 | 2820900 | BUTORA USA 8B USA | 650 | 00 | SHOES ADULT ROCK CLIMBING | 2.0000 | 39.00 | 78.00 | |
| 033 | OQ-5871 | 06/05/18 | OP-841855 | 07/16/18 | 2820900 | BUTORA USA 8B USA | 650 | 00 | SHOES ADULT ROCK CLIMBING | 2.0000 | 39.00 | 78.00 | |
| 033 | OQ-5871 | 06/05/18 | OP-841855 | 07/16/18 | 2820900 | BUTORA USA 8B USA | 650 | 00 | SHOES ADULT ROCK CLIMBING | 2.0000 | 39.00 | 78.00 | |
| 033 | OQ-5871 | 06/05/18 | OP-841855 | 07/16/18 | 2820900 | BUTORA USA 8B USA | 650 | 00 | SHOES ADULT ROCK CLIMBING | 2.0000 | 39.00 | 78.00 | |
| 033 | OQ-5871 | 06/05/18 | OP-841855 | 07/16/18 | 2820900 | BUTORA USA 8B USA | 650 | 00 | SHOES ADULT ROCK CLIMBING | 1.0000 | 39.00 | 39.00 | |
| 033 | OQ-5871 | 06/05/18 | OP-841855 | 07/16/18 | 2820900 | BUTORA USA 8B USA | 650 | 00 | SHOES ADULT ROCK CLIMBING | 1.0000 | 39.00 | 39.00 | |
| 033 | OQ-5871 | 06/05/18 | OP-841855 | 07/16/18 | 2820900 | BUTORA USA 8B USA | 650 | 00 | CHILD ROCK CLIMPBING SHOES | 8.0000 | 29.00 | 232.00 | |
| 033 | OQ-5871 | 06/05/18 | OP-841855 | 07/16/18 | 2820900 | BUTORA USA 8B USA | 650 | 00 | CHILD ROCK CLIMPBING SHOES | 8.0000 | 29.00 | 232.00 | |
| 033 | OQ-5871 | 06/05/18 | OP-841855 | 07/16/18 | 2820900 | BUTORA USA 8B USA | 650 | 00 | CHILD ROCK CLIMPBING SHOES | 8.0000 | 29.00 | 232.00 | |
| 033 | OQ-5871 | 06/05/18 | OP-841855 | 07/16/18 | 2820900 | BUTORA USA 8B USA | 650 | 00 | CHILD ROCK CLIMPBING SHOES | 8.0000 | 29.00 | 232.00 | |
| 033 | OQ-5871 | 06/05/18 | OP-841855 | 07/16/18 | 2820900 | BUTORA USA 8B USA | 650 | 00 | CHILD ROCK CLIMPBING SHOES | 8.0000 | 29.00 | 232.00 | |
| 033 | OQ-5871 | 06/05/18 | OP-841855 | 07/16/18 | 2820900 | BUTORA USA 8B USA | 650 | 00 | CHILD ROCK | 5.0000 | 29.00 | 145.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 033 | OQ-5871 | 06/05/18 | OP-841855 | 07/16/18 | 2820900 | BUTORA USA 8B USA | 650 | 00 | CLIMPBING SHOES CHILD ROCK | 5.0000 | 29.00 | 145.00 | |
| 033 | OQ-5871 | 06/05/18 | OP-841855 | 07/16/18 | 2820900 | BUTORA USA 8B USA | 650 | 00 | CLIMPBING SHOES CHILD ROCK | 5.0000 | 29.00 | 145.00 | |
| 033 | | 06/05/18 | OP-841855 | 07/16/18 | 2820900 | BUTORA USA 8B USA | 650 | 00 | CLIMPBING SHOES LATE FEE | 87.0100 | 1.00 | 87.01 | |
| 033 | | | OP-841855 | | | | | | Purchase Order Total | | | 3,788.01 | |
| 033 | OQ-5873 | 06/07/18 | OP-849914 | 08/21/18 | 530091 | KAYTON INTERNATIONAL INC, NELI | 020 | 87 | 84" HEAVY DUTY ROOT GRAPPLE | 1.0000 | 3,000.00 | 3,000.00 | |
| 033 | OQ-5873 | | OP-849914 | | | | | | Purchase Order Total | | | 3,000.00 | |
| 033 | OQ-5875 | 06/07/18 | OP-847567 | 08/10/18 | 513909 | CARHART LUMBER COMPANY, O'NEIL | 961 | 00 | 12.5 GA BARBED WIRE | 18.0000 | 80.54 | 1,449.72 | |
| 033 | OQ-5875 | 06/07/18 | OP-847567 | 08/10/18 | 513909 | CARHART LUMBER COMPANY, O'NEIL | 961 | 00 | 3.5"6.5' TREATED FENCE POST | 500.0000 | 8.17 | 4,085.00 | |
| 033 | OQ-5875 | 06/07/18 | OP-847567 | 08/10/18 | 513909 | CARHART LUMBER COMPANY, O'NEIL | 961 | 00 | 50# BUCKE 1 3/4" STAPLES | 1.0000 | 114.99 | 114.99 | |
| 033 | OQ-5875 | | OP-847567 | | | | | | Purchase Order Total | | | 5,649.71 | |
| 033 | OQ-5876 | 06/07/18 | OP-838692 | 07/02/18 | 2887775 | COMMERCIAL RECREATION SPECIALI | 120 | 48 | LIFE VEST CHILD | 12.0000 | 16.00 | 192.00 | |
| 033 | OQ-5876 | 06/07/18 | OP-838692 | 07/02/18 | 2887775 | COMMERCIAL RECREATION SPECIALI | 120 | 48 | LIFE VEST YOUTH | 66.0000 | 16.00 | 1,056.00 | |
| 033 | OQ-5876 | 06/07/18 | OP-838692 | 07/02/18 | 2887775 | COMMERCIAL RECREATION SPECIALI | 120 | 48 | LIFE VEST ADULT SMALL | 24.0000 | 16.00 | 384.00 | |
| 033 | OQ-5876 | 06/07/18 | OP-838692 | 07/02/18 | 2887775 | COMMERCIAL RECREATION SPECIALI | 120 | 48 | LIFE VEST ADULT | 54.0000 | 16.00 | 864.00 | |
| 033 | OQ-5876 | 06/07/18 | OP-838692 | 07/02/18 | 2887775 | COMMERCIAL RECREATION SPECIALI | 120 | 48 | LIFE VEST ADULT LARGE | 24.0000 | 16.00 | 384.00 | |
| 033 | OQ-5876 | 06/07/18 | OP-838692 | 07/02/18 | 2887775 | COMMERCIAL RECREATION SPECIALI | 120 | 48 | LIFE VEST OVERSIZED | 18.0000 | 16.00 | 288.00 | |
| 033 | OQ-5876 | 06/07/18 | OP-838692 | 07/02/18 | 2887775 | COMMERCIAL RECREATION SPECIALI | 120 | 48 | LIFE VEST ADULT 2XL | 18.0000 | 16.00 | 288.00 | |
| 033 | OQ-5876 | 06/07/18 | OP-838692 | 07/02/18 | 2887775 | COMMERCIAL RECREATION SPECIALI | 120 | 48 | LIFE VEST CHILD | 12.0000 | 16.00 | 192.00 | |
| 033 | OQ-5876 | 06/07/18 | OP-838692 | 07/02/18 | 2887775 | COMMERCIAL RECREATION SPECIALI | 120 | 48 | LIFE VEST YOUTH | 66.0000 | 16.00 | 1,056.00 | |
| 033 | OQ-5876 | 06/07/18 | OP-838692 | 07/02/18 | 2887775 | COMMERCIAL RECREATION SPECIALI | 120 | 48 | LIFE VEST ADULT SMALL | 24.0000 | 16.00 | 384.00 | |
| 033 | OQ-5876 | 06/07/18 | OP-838692 | 07/02/18 | 2887775 | COMMERCIAL RECREATION SPECIALI | 120 | 48 | LIFE VEST ADULT | 54.0000 | 16.00 | 864.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 033 | OQ-5876 | 06/07/18 | OP-838692 | 07/02/18 | 2887775 | COMMERCIAL | 120 | 48 | LIFE VEST ADULT | 24.0000 | 16.00 | 384.00 | |
| | | | | | | RECREATION SPECIALI | | | LARGE | | | | |
| 033 | OQ-5876 | 06/07/18 | OP-838692 | 07/02/18 | 2887775 | COMMERCIAL | 120 | 48 | LIFE VEST OVERSIZED | 18.0000 | 16.00 | 288.00 | |
| | | | | | | RECREATION SPECIALI | | | | | | | |
| 033 | OQ-5876 | 06/07/18 | OP-838692 | 07/02/18 | 2887775 | COMMERCIAL | 120 | 48 | LIFE VEST ADULT 2XL | 18.0000 | 16.00 | 288.00 | |
| | | | | | | RECREATION SPECIALI | | | | | | | |
| 033 | OQ-5876 | | OP-838692 | | | | | | | Purchase Order Total | | 6,912.00 | |
| 033 | OQ-5879 | 06/13/18 | OP-840583 | 07/10/18 | 501963 | CURD ENTERPRISES INC | 120 | 26 | 500' COATED CABLE | 2.0000 | 199.90 | 399.80 | |
| | | | | | | | | | REEL | | | | |
| 033 | OQ-5879 | | OP-840583 | | | | | | | Purchase Order Total | | 399.80 | |
| 033 | OQ-5879 | 06/13/18 | OP-841136 | 07/12/18 | 1007276 | ROLYAN BUOYS | 120 | 26 | 12" OVAL BEACH | 50.0000 | 42.00 | 2,100.00 | |
| | | | | | | | | | FLOAT | | | | |
| 033 | OQ-5879 | | OP-841136 | | | | | | | Purchase Order Total | | 2,100.00 | |
| 033 | OQ-5880 | 06/13/18 | OP-838534 | 07/02/18 | 2821006 | RED EWALD INC | 495 | 15 | FIBERGLASS CIRCULAR | 2.0000 | 1,710.00 | 3,420.00 | |
| 033 | OQ-5880 | | OP-838534 | | | | | | | Purchase Order Total | | 3,420.00 | |
| 033 | OQ-5880 | 06/13/18 | OP-838700 | 07/02/18 | 3098924 | HYDRO COMPOSITES LLC | 495 | 15 | FIBERGLASS CIRCULAR | 2.0000 | 3,675.00 | 7,350.00 | |
| 033 | | 06/13/18 | OP-838700 | 07/02/18 | 3098924 | HYDRO COMPOSITES LLC | 495 | 98 | FREIGHT CHARGES | 463.7500 | 1.00 | 463.75 | |
| 033 | | | OP-838700 | | | | | | | Purchase Order Total | | 7,813.75 | |
| 033 | OQ-5880 | 06/13/18 | OP-838705 | 07/02/18 | 3098924 | HYDRO COMPOSITES LLC | 495 | 15 | FIBERGLASS CIRCULAR | 1.0000 | 2,085.00 | 2,085.00 | |
| 033 | | 06/13/18 | OP-838705 | 07/02/18 | 3098924 | HYDRO COMPOSITES LLC | 495 | 98 | FREIGHT CHAARGES | 463.5700 | 1.00 | 463.57 | |
| 033 | | 06/13/18 | OP-838705 | 07/02/18 | 3098924 | HYDRO COMPOSITES LLC | 495 | 98 | FIBERGLASS CIRCULAR | 1.0000 | 2,085.00 | 2,085.00 | |
| 033 | | | OP-838705 | | | | | | | Purchase Order Total | | 4,633.57 | |
| 033 | OQ-5881 | 06/13/18 | OP-838713 | 07/02/18 | 3098925 | KORKAT | 650 | 66 | 4'X6' SOFT SIDE | 2.0000 | 1,462.84 | 2,925.68 | |
| | | | | | | | | | SAFETY MATS | | | | |
| 033 | OQ-5881 | | OP-838713 | | | | | | | Purchase Order Total | | 2,925.68 | |
| 033 | OQ-5905 | 07/23/18 | OP-850882 | 08/23/18 | 1779995 | HALLTECH AQUATIC | 760 | 27 | BACKPACK | 1.0000 | 6,925.00 | 6,925.00 | |
| | | | | | | RESEARCH INC | | | ELECTROFISHING UNIT | | | | |
| 033 | OQ-5905 | | OP-850882 | | | | | | | Purchase Order Total | | 6,925.00 | |
| 033 | OQ-5907 | 08/03/18 | OP-850245 | 08/21/18 | 513000 | BUCK KNIVES INC | 450 | 47 | ENGERAVED KNIVES | 70.0000 | 73.00 | 5,110.00 | |
| | | | | | | | | | WITH | | | | |
| 033 | OQ-5907 | | OP-850245 | | | | | | | Purchase Order Total | | 5,110.00 | |
| 033 | OQ-5912 | 08/15/18 | OP-852831 | 08/31/18 | 501748 | WESTOVER ROCK & SAND | 912 | 23 | 1 1/2" LIMESTONE | 250.0000 | 24.95 | 6,237.50 | |
| | | | | | | - PURCHAS | | | ROCK | | | | |
| 033 | OQ-5912 | | OP-852831 | | | | | | | Purchase Order Total | | 6,237.50 | |
| 033 | OQ-5926 | 09/04/18 | OP-858669 | 09/26/18 | 551679 | TRADE WELL PALLET | 650 | 50 | CERTIFIED | 18700.0000 | 1.00 | 18,700.00 | |
| | | | | | | INC - GRETNA | | | PLAYGROUND MULCH | | | | |
| 033 | OQ-5926 | | OP-858669 | | | | | | | Purchase Order Total | | 18,700.00 | |
| 033 | OQ-5927 | 09/05/18 | OP-855306 | 09/12/18 | 502441 | SE SMITH & SONS INC | 540 | 00 | PINE PLYWOOD 1 SIDE | 1.0000 | 32.09 | 32.09 | |
| | | | | | | | | | SANDED | | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 033 | OQ-5927 | 09/05/18 | OP-855306 | 09/12/18 | 502441 | SE SMITH & SONS INC | 540 | 00 | WINDOW/DOOR EXPANDING FOAM | 8.0000 | 4.99 | 39.92 | |
| 033 | OQ-5927 | 09/05/18 | OP-855306 | 09/12/18 | 502441 | SE SMITH & SONS INC | 540 | 00 | ALUMINUM GABLE VENT | 2.0000 | 13.29 | 26.58 | |
| 033 | OQ-5927 | 09/05/18 | OP-855306 | 09/12/18 | 502441 | SE SMITH & SONS INC | 540 | 00 | EXTERIOR 15 DEGREE COIL SIDING | 1.0000 | 30.59 | 30.59 | |
| 033 | OQ-5927 | 09/05/18 | OP-855306 | 09/12/18 | 502441 | SE SMITH & SONS INC | 540 | 00 | ROUGH CUT CEDAR | 1.0000 | 45.00 | 45.00 | |
| 033 | OQ-5927 | 09/05/18 | OP-855306 | 09/12/18 | 502441 | SE SMITH & SONS INC | 540 | 00 | CLEAR CEDAR LAP SIDING | 240.0000 | 19.45 | 4,668.00 | |
| 033 | OQ-5927 | 09/05/18 | OP-855306 | 09/12/18 | 502441 | SE SMITH & SONS INC | 540 | 00 | TYVEK | 3.0000 | 174.00 | 522.00 | |
| 033 | OQ-5927 | 09/05/18 | OP-855306 | 09/12/18 | 502441 | SE SMITH & SONS INC | 540 | 00 | DUPONT FLASH TAPE OR EQUAL | 6.0000 | 26.00 | 156.00 | |
| 033 | OQ-5927 | 09/05/18 | OP-855306 | 09/12/18 | 502441 | SE SMITH & SONS INC | 540 | 00 | WHITE TO CLEAR DRYING EXTERIOR | 48.0000 | 2.35 | 112.80 | |
| 033 | OQ-5927 | 09/05/18 | OP-855306 | 09/12/18 | 502441 | SE SMITH & SONS INC | 540 | 00 | OSB | 10.0000 | 16.00 | 160.00 | |
| 033 | OQ-5927 | 09/05/18 | OP-855306 | 09/12/18 | 502441 | SE SMITH & SONS INC | 540 | 00 | CEMENT BOARD-WOOD GRAIN | 300.0000 | 9.29 | 2,787.00 | |
| 033 | OQ-5927 | 09/05/18 | OP-855306 | 09/12/18 | 502441 | SE SMITH & SONS INC | 540 | 00 | CEDAR | 50.0000 | 14.67 | 733.50 | |
| 033 | OQ-5927 | 09/05/18 | OP-855306 | 09/12/18 | 502441 | SE SMITH & SONS INC | 540 | 00 | #2 OR BETTER KD SPF | 20.0000 | 5.39 | 107.80 | |
| 033 | OQ-5927 | 09/05/18 | OP-855306 | 09/12/18 | 502441 | SE SMITH & SONS INC | 540 | 00 | CEDAR | 30.0000 | 15.29 | 458.70 | |
| 033 | OQ-5927 | 09/05/18 | OP-855306 | 09/12/18 | 502441 | SE SMITH & SONS INC | 540 | 00 | HURRICANE CLIPS | 20.0000 | .39 | 7.80 | |
| 033 | OQ-5927 | 09/05/18 | OP-855306 | 09/12/18 | 502441 | SE SMITH & SONS INC | 540 | 00 | GALVANIZED LAG BOLTS | 250.0000 | .49 | 122.50 | |
| 033 | OQ-5927 | 09/05/18 | OP-855306 | 09/12/18 | 502441 | SE SMITH & SONS INC | 540 | 00 | GALVANIZED WASHERS | 250.0000 | .10 | 25.00 | |
| 033 | OQ-5927 | 09/05/18 | OP-855306 | 09/12/18 | 502441 | SE SMITH & SONS INC | 540 | 00 | GALVANIZED CARRIAGE BOLTS WITH | 12.0000 | 2.49 | 29.88 | |
| 033 | OQ-5927 | 09/05/18 | OP-855306 | 09/12/18 | 502441 | SE SMITH & SONS INC | 540 | 00 | 25 LB. OF EXTERIOR TORX SCREWS | 1.0000 | 79.00 | 79.00 | |
| 033 | OQ-5927 | 09/05/18 | OP-855306 | 09/12/18 | 502441 | SE SMITH & SONS INC | 540 | 00 | HARDWOOD, UNFINISHED, SOLID | 1.0000 | 179.00 | 179.00 | |
| 033 | OQ-5927 | 09/05/18 | OP-855306 | 09/12/18 | 502441 | SE SMITH & SONS INC | 540 | 00 | HARDWOOD, UNFINISHED, SOLD | 1.0000 | 179.00 | 179.00 | |
| 033 | OQ-5927 | 09/05/18 | OP-855306 | 09/12/18 | 502441 | SE SMITH & SONS INC | 540 | 00 | HARDWOOD, UNFINISHED, SOLD | 2.0000 | 179.00 | 358.00 | |
| 033 | OQ-5927 | 09/05/18 | OP-855306 | 09/12/18 | 502441 | SE SMITH & SONS INC | 540 | 00 | COLONIAL PINE CASING WM356 | 420.0000 | .75 | 315.00 | |
| 033 | OQ-5927 | 09/05/18 | OP-855306 | 09/12/18 | 502441 | SE SMITH & SONS INC | 540 | 00 | COLONIAL PINE BASE MODLING | 300.0000 | .87 | 261.00 | |
| 033 | OQ-5927 | 09/05/18 | OP-855306 | 09/12/18 | 502441 | SE SMITH & SONS INC | 540 | 00 | 1/2" MOLD/MILDEW RESISTANT | 6.0000 | 12.69 | 76.14 | |
| 033 | OQ-5927 | 09/05/18 | OP-855306 | 09/12/18 | 502441 | SE SMITH & SONS INC | 540 | 00 | CEMENT BOARD | 12.0000 | 14.24 | 170.88 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | UNDERLAYMENT | | | | |
| 033 | OQ-5927 | 09/05/18 | OP-855306 | 09/12/18 | 502441 | SE SMITH & SONS INC | 540 | 00 | CEMENT BOARD SCREWS | 5.0000 | 2.99 | 14.95 | |
| 033 | OQ-5927 | 09/05/18 | OP-855306 | 09/12/18 | 502441 | SE SMITH & SONS INC | 540 | 00 | DRYWALL SCREWS | 2.0000 | 1.89 | 3.78 | |
| 033 | OQ-5927 | 09/05/18 | OP-855306 | 09/12/18 | 502441 | SE SMITH & SONS INC | 540 | 00 | CABINET GRADE BIRCH PLYWOOD | 10.0000 | 66.00 | 660.00 | |
| 033 | OQ-5927 | 09/05/18 | OP-855306 | 09/12/18 | 502441 | SE SMITH & SONS INC | 540 | 00 | #1 PINE | 25.0000 | 4.95 | 123.75 | |
| 033 | OQ-5927 | | OP-855306 | | | | | | Purchase Order Total | | | 12,485.66 | |
| 033 | OQ-5929 | 09/13/18 | OP-858664 | 09/26/18 | 545168 | ROCKBROOK CAMERA & VIDEO - PUR | 204 | 14 | NIKON D850 CAMERA | .7500 | 3,230.00 | 2,422.50 | |
| 033 | OQ-5929 | 09/13/18 | OP-858664 | 09/26/18 | 545168 | ROCKBROOK CAMERA & VIDEO - PUR | 204 | 14 | NIKON MB-D18 MULTI BATTERY | .7500 | 363.00 | 272.25 | |
| 033 | | 09/13/18 | OP-858664 | 09/26/18 | 545168 | ROCKBROOK CAMERA & VIDEO - PUR | 204 | 14 | NIKON D850 CAMERA | .2500 | 3,230.00 | 807.50 | |
| 033 | | 09/13/18 | OP-858664 | 09/26/18 | 545168 | ROCKBROOK CAMERA & VIDEO - PUR | 204 | 14 | NIKON MB-D18 MULTI BATTERY | .2500 | 363.00 | 90.75 | |
| 033 | | | OP-858664 | | | | | | Purchase Order Total | | | 3,593.00 | |
| 033 | OR-96933 | 06/19/18 | OP-838794 | 07/02/18 | 526008 | HEARTLAND MOTOR SPORTS INC | 070 | 18 | 2017 HONDA 420 RANCHER DCT EPS | 1.0000 | 6,800.00 | 6,800.00 | |
| 033 | OR-96933 | 06/19/18 | OP-838794 | 07/02/18 | 526008 | HEARTLAND MOTOR SPORTS INC | 070 | 18 | WARN 2500 LB WINCH AND MOUNTED | 1.0000 | 450.00 | 450.00 | |
| 033 | OR-96933 | | OP-838794 | | | | | | Purchase Order Total | | | 7,250.00 | |
| 033 | OR-96997 | 06/25/18 | OP-838963 | 07/03/18 | 1294420 | INNOVATIVE NET SYSTEMS | 120 | 65 | OTTER TRAWLS | 2.0000 | 1,875.00 | 3,750.00 | |
| 033 | OR-96997 | | OP-838963 | | | | | | Purchase Order Total | | | 3,750.00 | |
| 033 | OR-97084 | 07/03/18 | OP-839437 | 07/05/18 | 502441 | SE SMITH & SONS INC | 540 | 41 | 2"X4"X16' ACQ TREATED | 24.0000 | 10.09 | 242.16 | |
| 033 | OR-97084 | 07/03/18 | OP-839437 | 07/05/18 | 502441 | SE SMITH & SONS INC | 540 | 41 | 2"X6"X16' ACQ TREATED | 8.0000 | 15.09 | 120.72 | |
| 033 | OR-97084 | 07/03/18 | OP-839437 | 07/05/18 | 502441 | SE SMITH & SONS INC | 540 | 41 | 2"X8"X10' ACQ TREATED | 8.0000 | 10.59 | 84.72 | |
| 033 | OR-97084 | 07/03/18 | OP-839437 | 07/05/18 | 502441 | SE SMITH & SONS INC | 540 | 41 | 2"X8"X12' ACQ TREATED | 6.0000 | 12.89 | 77.34 | |
| 033 | OR-97084 | 07/03/18 | OP-839437 | 07/05/18 | 502441 | SE SMITH & SONS INC | 540 | 41 | 2"X8"X16' ACQ TREATED | 14.0000 | 17.79 | 249.06 | |
| 033 | OR-97084 | 07/03/18 | OP-839437 | 07/05/18 | 502441 | SE SMITH & SONS INC | 540 | 41 | 2"X12"X12' ACQ TREATED | 6.0000 | 22.39 | 134.34 | |
| 033 | OR-97084 | 07/03/18 | OP-839437 | 07/05/18 | 502441 | SE SMITH & SONS INC | 540 | 41 | 4"X4"X10' ACQ TREATED | 16.0000 | 15.29 | 244.64 | |
| 033 | OR-97084 | 07/03/18 | OP-839437 | 07/05/18 | 502441 | SE SMITH & SONS INC | 540 | 52 | TIMBER TECH. SOLID | 18.0000 | 73.89 | 1,330.02 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | COMPOSITE | | | | |
| 033 | OR-97084 | | OP-839437 | | | | | | | Purchase Order Total | | 2,483.00 | |
| 033 | OR-97112 | 07/05/18 | OP-839839 | 07/06/18 | 1870191 | GENESIS INC | 785 | 44 | LARGE OWL PELLETS | 4200.0000 | 1.50 | 6,300.00 | |
| 033 | | 07/05/18 | OP-839839 | 07/06/18 | 1870191 | GENESIS INC | 785 | 98 | SHIPPING & HANDLING | 200.0000 | 1.00 | 200.00 | |
| 033 | | | OP-839839 | | | | | | | Purchase Order Total | | 6,500.00 | |
| 033 | OR-97112 | 07/05/18 | OP-839840 | 07/06/18 | 999999 | BEST SOURCE | 785 | 98 | SHIPPING & HANDLING | 200.0000 | 1.00 | 200.00 | |
| 033 | OR-97112 | | OP-839840 | | | | | | | Purchase Order Total | | 200.00 | |
| 033 | OR-97128 | 07/09/18 | OP-840076 | 07/09/18 | 3454452 | AQUATIC TECHNOLOGY INC | 805 | 00 | POOL DIVING TOWER | 1.0000 | 10,221.08 | 10,221.08 | |
| 033 | OR-97128 | 07/09/18 | OP-840076 | 07/09/18 | 3454452 | AQUATIC TECHNOLOGY INC | 805 | 00 | OLYMPIAN ALUMINUM 16 FOOT | 1.0000 | 3,627.64 | 3,627.64 | |
| 033 | OR-97128 | | OP-840076 | | | | | | | Purchase Order Total | | 13,848.72 | |
| 033 | OR-97129 | 07/09/18 | OP-840073 | 07/09/18 | 2445154 | MATHESON TRI GAS INC - IRVING | 430 | 48 | OXYGEN | 79929.0000 | .04 | 2,813.50 | |
| 033 | OR-97129 | 07/09/18 | OP-840073 | 07/09/18 | 2445154 | MATHESON TRI GAS INC - IRVING | 430 | 48 | SHIPPING | 1.0000 | 75.02 | 75.02 | |
| 033 | OR-97129 | | OP-840073 | | | | | | | Purchase Order Total | | 2,888.52 | |
| 033 | OR-97147 | 07/10/18 | OP-840952 | 07/11/18 | 1748590 | DICKEY MANUFACTURING COMPANY | 080 | 80 | DEER SEALS | 64.0000 | 46.60 | 2,982.40 | |
| 033 | OR-97147 | 07/10/18 | OP-840952 | 07/11/18 | 1748590 | DICKEY MANUFACTURING COMPANY | 080 | 98 | SHIPPING | 573.9400 | 1.00 | 573.94 | |
| 033 | OR-97147 | | OP-840952 | | | | | | | Purchase Order Total | | 3,556.34 | |
| 033 | OR-97171 | 07/11/18 | OP-840913 | 07/11/18 | 1769573 | BELSON OUTDOORS INC | 785 | 00 | LARGE OUTDOOR MESSAGE CENTER | 3.0000 | 1,060.00 | 3,180.00 | |
| 033 | OR-97171 | 07/11/18 | OP-840913 | 07/11/18 | 1769573 | BELSON OUTDOORS INC | 785 | 00 | SHIPPING | 1.0000 | 233.65 | 233.65 | |
| 033 | OR-97171 | | OP-840913 | | | | | | | Purchase Order Total | | 3,413.65 | |
| 033 | OR-97173 | 07/11/18 | OP-840915 | 07/11/18 | 553483 | VICTORY MARINE LLC - ONLY AGEN | 120 | 21 | 2016 LUND BOAT 1650 REBEL XS | 1.0000 | 11,170.00 | 11,170.00 | |
| 033 | OR-97173 | 07/11/18 | OP-840915 | 07/11/18 | 553483 | VICTORY MARINE LLC - ONLY AGEN | 120 | 63 | 2016 MERCURY MARINE MOTOR 90 | 1.0000 | 7,900.00 | 7,900.00 | |
| 033 | OR-97173 | 07/11/18 | OP-840915 | 07/11/18 | 553483 | VICTORY MARINE LLC - ONLY AGEN | 120 | 90 | 2016 SHORE LAND'R R22L TRAILER | 1.0000 | 2,000.00 | 2,000.00 | |
| 033 | OR-97173 | 07/11/18 | OP-840915 | 07/11/18 | 553483 | VICTORY MARINE LLC - ONLY AGEN | 961 | 00 | DOCUMENT FEE | 1.0000 | 65.00 | 65.00 | |
| 033 | OR-97173 | | OP-840915 | | | | | | | Purchase Order Total | | 21,135.00 | |
| 033 | OR-97179 | 07/12/18 | OP-841003 | 07/12/18 | 3098923 | CLAAS, GWYNETH P | 040 | 70 | 17YR OLD SORREL QUARTER HORSE | 1.0000 | 1,100.00 | 1,100.00 | |
| 033 | OR-97179 | | OP-841003 | | | | | | | Purchase Order Total | | 1,100.00 | |
| 033 | OR-97243 | 07/18/18 | OP-843522 | 07/23/18 | 1606501 | MIKES MOTORCYCLE & | 635 | 80 | SUPERIOR INDUSTRIES | 1.0000 | 1,650.00 | 1,650.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | ATV REPAIR | | | LP60BB | | | | |
| | | | | | | | | | | Purchase Order Total | | 1,650.00 | |
| 033 | OR-97243 | | OP-843522 | | | | | | | | | | |
| 033 | OR-97320 | 07/23/18 | OP-846944 | 08/08/18 | 2891209 | VECTRONIC AEROSPACE INC | 040 | 37 | SURVEY-1D IRIDIUM COLLAR | 12.0000 | 999.00 | 11,988.00 | |
| 033 | OR-97320 | 07/23/18 | OP-846944 | 08/08/18 | 2891209 | VECTRONIC AEROSPACE INC | 040 | 37 | SURVEY-1D GLOBALSTAR COLLAR | 6.0000 | 699.00 | 4,194.00 | |
| 033 | OR-97320 | 07/23/18 | OP-846944 | 08/08/18 | 2891209 | VECTRONIC AEROSPACE INC | 040 | 37 | VERTEX LITE- 1D SOB COLLAR | 1.0000 | 1,150.00 | 1,150.00 | |
| 033 | OR-97320 | 07/23/18 | OP-846944 | 08/08/18 | 2891209 | VECTRONIC AEROSPACE INC | 040 | 37 | USB BLUETOOTH STICK | 1.0000 | 90.00 | 90.00 | |
| 033 | | 07/23/18 | OP-846944 | 08/08/18 | 2891209 | VECTRONIC AEROSPACE INC | 040 | 37 | RADIO & TIMER CONTROLLED DROP | 1.0000 | 480.00 | 480.00 | |
| 033 | | 07/23/18 | OP-846944 | 08/08/18 | 2891209 | VECTRONIC AEROSPACE INC | 040 | 98 | FREIGHT | 334.2200 | 1.00 | 334.22 | |
| 033 | | | OP-846944 | | | | | | | Purchase Order Total | | 18,236.22 | |
| 033 | OR-97355 | 07/26/18 | OP-845132 | 07/30/18 | 2887775 | COMMERCIAL RECREATION SPECIALI | 650 | 00 | WIBIT WS STEP 6 | 1.0000 | 5,295.00 | 5,295.00 | |
| 033 | OR-97355 | 07/26/18 | OP-845132 | 07/30/18 | 2887775 | COMMERCIAL RECREATION SPECIALI | 650 | 00 | WIBIT WS STEP | 1.0000 | 1,295.00 | 1,295.00 | |
| 033 | | 07/26/18 | OP-845132 | 07/30/18 | 2887775 | COMMERCIAL RECREATION SPECIALI | 650 | 00 | SHIPPING | 1.0000 | 600.00 | 600.00 | |
| 033 | | | OP-845132 | | | | | | | Purchase Order Total | | 7,190.00 | |
| 033 | OR-97469 | 08/02/18 | OP-846824 | 08/07/18 | 505935 | B & H PHOTO VIDEO PRO AUDIO | 625 | 13 | BINOCULARS WITH CASE | 25.0000 | 180.00 | 4,500.00 | |
| 033 | OR-97469 | | OP-846824 | | | | | | | Purchase Order Total | | 4,500.00 | |
| 033 | OR-97609 | 08/14/18 | OP-849466 | 08/17/18 | 503373 | KIESLER POLICE SUPPLY INC | 680 | 52 | BUSHMASTER XM15 E2S SEMI | .6900 | 754.00 | 520.26 | |
| 033 | | 08/14/18 | OP-849466 | 08/17/18 | 503373 | KIESLER POLICE SUPPLY INC | 680 | 52 | BUSHMASTER XM15 E2S SEMI | .1200 | 754.00 | 90.48 | |
| 033 | | 08/14/18 | OP-849466 | 08/17/18 | 503373 | KIESLER POLICE SUPPLY INC | 680 | 52 | BUSHMASTER XM15 E2S SEMI | .1000 | 754.00 | 75.40 | |
| 033 | | 08/14/18 | OP-849466 | 08/17/18 | 503373 | KIESLER POLICE SUPPLY INC | 680 | 52 | BUSHMASTER XM15 E2S SEMI | .0900 | 754.00 | 67.86 | |
| 033 | | 08/14/18 | OP-849466 | 08/17/18 | 503373 | KIESLER POLICE SUPPLY INC | 680 | 52 | BUSHMASTER XM15 E2S SEMI | .6900 | 754.00 | 520.26 | |
| 033 | | 08/14/18 | OP-849466 | 08/17/18 | 503373 | KIESLER POLICE SUPPLY INC | 680 | 52 | BUSHMASTER XM15 E2S SEMI | .1200 | 754.00 | 90.48 | |
| 033 | | 08/14/18 | OP-849466 | 08/17/18 | 503373 | KIESLER POLICE SUPPLY INC | 680 | 52 | BUSHMASTER XM15 E2S SEMI | .1000 | 754.00 | 75.40 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 033 | | 08/14/18 | OP-849466 | 08/17/18 | 503373 | KIESLER POLICE SUPPLY INC | 680 | 52 | BUSHMASTER XM15 E2S SEMI | .0900 | 754.00 | 67.86 | |
| 033 | | | OP-849466 | | | | | | | Purchase Order Total | | 1,508.00 | |
| 033 | OR-97638 | 08/15/18 | OP-848766 | 08/15/18 | 3099063 | DYER, SAMANTHA | 040 | 70 | GRULLA GELDING 8YR OLD | 1.0000 | 1,300.00 | 1,300.00 | |
| 033 | OR-97638 | | OP-848766 | | | | | | | Purchase Order Total | | 1,300.00 | |
| 033 | OR-97639 | 08/15/18 | OP-848767 | 08/15/18 | 2131080 | BURNS, WILL | 040 | 70 | 9YR BLACK GELDING | 1.0000 | 1,800.00 | 1,800.00 | |
| 033 | OR-97639 | | OP-848767 | | | | | | | Purchase Order Total | | 1,800.00 | |
| 033 | OR-97770 | 08/22/18 | OP-850627 | 08/22/18 | 502441 | SE SMITH & SONS INC | 540 | 41 | 2' X 6" X 16' ACQ LUMBER | 85.0000 | 15.49 | 1,316.65 | |
| 033 | OR-97770 | 08/22/18 | OP-850627 | 08/22/18 | 502441 | SE SMITH & SONS INC | 540 | 41 | 2" X 8" X 10' ACQ LUMBER | 150.0000 | 10.29 | 1,543.50 | |
| 033 | OR-97770 | 08/22/18 | OP-850627 | 08/22/18 | 502441 | SE SMITH & SONS INC | 540 | 14 | 4" X 4" X 10' CEDAR LIMBER | 30.0000 | 36.89 | 1,106.70 | |
| 033 | OR-97770 | | OP-850627 | | | | | | | Purchase Order Total | | 3,966.85 | |
| 033 | OR-97822 | 08/24/18 | OP-852360 | 08/29/18 | 505260 | BIOMARK | 204 | 76 | BIOBARK HPR PLUS READER | 1.0000 | 2,995.00 | 2,995.00 | |
| 033 | OR-97822 | 08/24/18 | OP-852360 | 08/29/18 | 505260 | BIOMARK | 204 | 76 | BP PLUS ANTENNA | 1.0000 | 1,995.00 | 1,995.00 | |
| 033 | OR-97822 | 08/24/18 | OP-852360 | 08/29/18 | 505260 | BIOMARK | 204 | 76 | BIOMARK HPR READER | 1.0000 | 0.00 | | |
| 033 | OR-97822 | 08/24/18 | OP-852360 | 08/29/18 | 505260 | BIOMARK | 204 | 98 | SHIPPING | 1.0000 | 40.00 | 40.00 | |
| 033 | OR-97822 | | OP-852360 | | | | | | | Purchase Order Total | | 5,030.00 | |
| 033 | OR-97849 | 08/28/18 | OP-859449 | 09/28/18 | 503373 | KIESLER POLICE SUPPLY INC | 680 | 52 | GLOCK MODEL 22-GEN IV .40 | .6900 | 414.00 | 285.66 | SOL |
| 033 | | 08/28/18 | OP-859449 | 09/28/18 | 503373 | KIESLER POLICE SUPPLY INC | 680 | 52 | GLOCK MODEL 22-GEN IV .40 | .1200 | 414.00 | 49.68 | SOL |
| 033 | | 08/28/18 | OP-859449 | 09/28/18 | 503373 | KIESLER POLICE SUPPLY INC | 680 | 52 | GLOCK MODEL 22-GEN IV .40 | .1000 | 414.00 | 41.40 | SOL |
| 033 | | 08/28/18 | OP-859449 | 09/28/18 | 503373 | KIESLER POLICE SUPPLY INC | 680 | 52 | GLOCK MODEL 22-GEN IV .40 | .0900 | 414.00 | 37.26 | SOL |
| 033 | | 08/28/18 | OP-859449 | 09/28/18 | 503373 | KIESLER POLICE SUPPLY INC | 680 | 52 | GLOCK MODEL 22-GEN IV .40 | .6900 | 414.00 | 285.66 | SOL |
| 033 | | 08/28/18 | OP-859449 | 09/28/18 | 503373 | KIESLER POLICE SUPPLY INC | 680 | 52 | GLOCK MODEL 22-GEN IV .40 | .1200 | 414.00 | 49.68 | SOL |
| 033 | | 08/28/18 | OP-859449 | 09/28/18 | 503373 | KIESLER POLICE SUPPLY INC | 680 | 52 | GLOCK MODEL 22-GEN IV .40 | .1000 | 414.00 | 41.40 | SOL |
| 033 | | 08/28/18 | OP-859449 | 09/28/18 | 503373 | KIESLER POLICE SUPPLY INC | 680 | 52 | GLOCK MODEL 22-GEN IV .40 | .0900 | 414.00 | 37.26 | SOL |
| 033 | | 08/28/18 | OP-859449 | 09/28/18 | 503373 | KIESLER POLICE SUPPLY INC | 680 | 52 | GLOCK MODEL 22-GEN IV .40 | .6900 | 414.00 | 285.66 | SOL |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SUPPLY INC | | | IV .40 | | | | |
| 033 | | 08/28/18 | OP-859449 | 09/28/18 | 503373 | KIESLER POLICE | 680 | 52 | GLOCK MODEL 22-GEN | .1200 | 414.00 | 49.68 | SOL |
| | | | | | | SUPPLY INC | | | IV .40 | | | | |
| 033 | | 08/28/18 | OP-859449 | 09/28/18 | 503373 | KIESLER POLICE | 680 | 52 | GLOCK MODEL 22-GEN | .1000 | 414.00 | 41.40 | SOL |
| | | | | | | SUPPLY INC | | | IV .40 | | | | |
| 033 | | 08/28/18 | OP-859449 | 09/28/18 | 503373 | KIESLER POLICE | 680 | 52 | GLOCK MODEL 22-GEN | .0900 | 414.00 | 37.26 | SOL |
| | | | | | | SUPPLY INC | | | IV .40 | | | | |
| 033 | | 08/28/18 | OP-859449 | 09/28/18 | 503373 | KIESLER POLICE | 680 | 52 | GLOCK MODEL 22-GEN | .6900 | 414.00 | 285.66 | SOL |
| | | | | | | SUPPLY INC | | | IV .40 | | | | |
| 033 | | 08/28/18 | OP-859449 | 09/28/18 | 503373 | KIESLER POLICE | 680 | 52 | GLOCK MODEL 22-GEN | .1200 | 414.00 | 49.68 | SOL |
| | | | | | | SUPPLY INC | | | IV .40 | | | | |
| 033 | | 08/28/18 | OP-859449 | 09/28/18 | 503373 | KIESLER POLICE | 680 | 52 | GLOCK MODEL 22-GEN | .1000 | 414.00 | 41.40 | SOL |
| | | | | | | SUPPLY INC | | | IV .40 | | | | |
| 033 | | 08/28/18 | OP-859449 | 09/28/18 | 503373 | KIESLER POLICE | 680 | 52 | GLOCK MODEL 22-GEN | .0900 | 414.00 | 37.26 | SOL |
| | | | | | | SUPPLY INC | | | IV .40 | | | | |
| 033 | | | OP-859449 | | | | | | | Purchase Order Total | | 1,656.00 | |
| 033 | OR-97911 | 08/30/18 | OP-852659 | 08/30/18 | 2538696 | ALBRECHT, TRAVIS JOHN | 040 | 70 | PAINT GELDING, 8 YEARS OLD | 1.0000 | 1,200.00 | 1,200.00 | |
| | | | | | | | | | | Purchase Order Total | | 1,200.00 | |
| 033 | OR-97912 | 08/30/18 | OP-852657 | 08/30/18 | 2525183 | FRIES, CODY | 040 | 70 | GRAY GELDING WITH BLAZE & FOUR | 1.0000 | 2,500.00 | 2,500.00 | |
| | | | | | | | | | | Purchase Order Total | | 2,500.00 | |
| 033 | OR-97944 | 09/05/18 | OP-854126 | 09/06/18 | 1287862 | LUX BROTHERS INC | 750 | 35 | IOWA CLASS A ROCK | 130.0000 | 30.00 | 3,900.00 | |
| | | | | | | | | | | Purchase Order Total | | 3,900.00 | |
| 033 | OR-97948 | 09/05/18 | OP-858572 | 09/25/18 | 2545318 | MICRO IMAGING LTD | 285 | 51 | MICROEYE DISCOVERY FULL HIGH | 1.0000 | 3,232.88 | 3,232.88 | SOL |
| | | | | | | | | | | | | | |
| 033 | OR-97948 | 09/05/18 | OP-858572 | 09/25/18 | 2545318 | MICRO IMAGING LTD | 285 | 51 | UNIVERSAL PLINTH | 1.0000 | 402.38 | 402.38 | SOL |
| | | | | | | | | | | | | | |
| 033 | OR-97948 | | OP-858572 | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 3,890.26 | |
| 033 | OR-98070 | 09/13/18 | OP-855707 | 09/13/18 | 3124607 | ALF FARMS | 040 | 70 | 6 YEAR OLD BAY STALLION | 1.0000 | 1,000.00 | 1,000.00 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 1,000.00 | |
| 033 | OR-98209 | 09/25/18 | OP-858803 | 09/26/18 | 502441 | SE SMITH & SONS INC | 540 | 34 | 2" X 4" X 92-5/8" STUDS | 80.0000 | 3.13 | 250.40 | |
| | | | | | | | | | | | | | |
| 033 | OR-98209 | 09/25/18 | OP-858803 | 09/26/18 | 502441 | SE SMITH & SONS INC | 540 | 34 | 2" X 4" X 12' LUMBER | 10.0000 | 5.87 | 58.70 | |
| | | | | | | | | | | | | | |
| 033 | OR-98209 | 09/25/18 | OP-858803 | 09/26/18 | 502441 | SE SMITH & SONS INC | 540 | 34 | 2" X 4" X 8' LUMBER | 20.0000 | 3.64 | 72.80 | |
| | | | | | | | | | | | | | |
| 033 | OR-98209 | 09/25/18 | OP-858803 | 09/26/18 | 502441 | SE SMITH & SONS INC | 540 | 62 | 4' X 8' X 1/2" OSB | 20.0000 | 18.23 | 364.60 | |
| | | | | | | | | | | | | | |
| 033 | OR-98209 | 09/25/18 | OP-858803 | 09/26/18 | 502441 | SE SMITH & SONS INC | 540 | 62 | 4' X 8' X 1/2" | 18.0000 | 38.87 | 699.66 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--|------------------|-----------|----------------|-------------|
| 033 | OR-98209 | 09/25/18 | OP-858803 | 09/26/18 | 502441 | SE SMITH & SONS INC | 540 | 89 | BIRCH PLYWOOD 4' X 8' X 1/4" | 1.0000 | 33.81 | 33.81 | |
| 033 | OR-98209 | 09/25/18 | OP-858803 | 09/26/18 | 502441 | SE SMITH & SONS INC | 540 | 89 | CEMENT SOFFIT 5/4 X 6" X 12' | 18.0000 | 14.77 | 265.86 | |
| 033 | OR-98209 | 09/25/18 | OP-858803 | 09/26/18 | 502441 | SE SMITH & SONS INC | 540 | 89 | CEMENT SIDING 5/4 X 10 X 12' | 4.0000 | 24.86 | 99.44 | |
| 033 | OR-98209 | 09/25/18 | OP-858803 | 09/26/18 | 502441 | SE SMITH & SONS INC | 540 | 89 | CEMENT SISING 6-1/4" X 12' CEMENT SIDING | 60.0000 | 6.69 | 401.40 | |
| 033 | OR-98209 | 09/25/18 | OP-858803 | 09/26/18 | 502441 | SE SMITH & SONS INC | 540 | 89 | 8-1/4" X 12' CEMENT SIDING | 8.0000 | 8.83 | 70.64 | |
| 033 | OR-98209 | 09/25/18 | OP-858803 | 09/26/18 | 502441 | SE SMITH & SONS INC | 770 | 38 | 30# ROOFING FELT | 1.0000 | 11.40 | 11.40 | |
| 033 | OR-98209 | 09/25/18 | OP-858803 | 09/26/18 | 502441 | SE SMITH & SONS INC | 770 | 41 | METAL GUTTER APRON | 3.0000 | 3.45 | 10.35 | |
| 033 | OR-98209 | 09/25/18 | OP-858803 | 09/26/18 | 502441 | SE SMITH & SONS INC | 770 | 41 | METAL DRIP EDGE | 4.0000 | 3.22 | 12.88 | |
| 033 | OR-98209 | 09/25/18 | OP-858803 | 09/26/18 | 502441 | SE SMITH & SONS INC | 770 | 77 | TAMKO SHINGLES | 12.0000 | 23.19 | 278.28 | |
| 033 | OR-98209 | 09/25/18 | OP-858803 | 09/26/18 | 502441 | SE SMITH & SONS INC | 770 | 77 | TAMKO RIDGE SHINGLES | 1.0000 | 38.39 | 38.39 | |
| 033 | OR-98209 | 09/25/18 | OP-858803 | 09/26/18 | 502441 | SE SMITH & SONS INC | 010 | 53 | R30 BATT INSULATION | 110.0000 | .65 | 71.50 | |
| 033 | OR-98209 | 09/25/18 | OP-858803 | 09/26/18 | 502441 | SE SMITH & SONS INC | 150 | 53 | 2-1/4" X 10' RANCH CASING | 12.0000 | 5.29 | 63.48 | |
| 033 | OR-98209 | 09/25/18 | OP-858803 | 09/26/18 | 502441 | SE SMITH & SONS INC | 150 | 25 | STEEL DOOR | 1.0000 | 546.00 | 546.00 | |
| 033 | OR-98209 | | OP-858803 | | | | | | Purchase Order Total | | | 3,349.59 | |
| 033 | OR-98209 | 09/25/18 | OP-858806 | 09/26/18 | 932673 | MILLARD LUMBER - PAYMENTS | 540 | 34 | 2" X 6" X 16' LUMBER | 20.0000 | 10.06 | 201.20 | |
| 033 | OR-98209 | 09/25/18 | OP-858806 | 09/26/18 | 932673 | MILLARD LUMBER - PAYMENTS | 770 | 93 | 3' WIDE ICE/WATER SHIELD | 1.0000 | 30.83 | 30.83 | |
| 033 | OR-98209 | 09/25/18 | OP-858806 | 09/26/18 | 932673 | MILLARD LUMBER - PAYMENTS | 010 | 53 | R11 BATT INSULATION | 355.0000 | .19 | 68.52 | |
| 033 | OR-98209 | 09/25/18 | OP-858806 | 09/26/18 | 932673 | MILLARD LUMBER - PAYMENTS | 630 | 06 | WHITE ACRYLIC LATEX CAULK | 12.0000 | 1.68 | 20.16 | |
| 033 | OR-98209 | 09/25/18 | OP-858806 | 09/26/18 | 932673 | MILLARD LUMBER - PAYMENTS | 540 | 41 | 2" X4" X 16' ACQ LUMBER | 3.0000 | 10.24 | 30.72 | |
| 033 | OR-98209 | | OP-858806 | | | | | | Purchase Order Total | | | 351.43 | |
| 033 | OR-98209 | 09/25/18 | OP-858807 | 09/26/18 | 507645 | 84 LUMBER COMPANY | 150 | 95 | TWO WINDOW UNIT | 1.0000 | 792.64 | 792.64 | |
| 033 | OR-98209 | 09/25/18 | OP-858807 | 09/26/18 | 507645 | 84 LUMBER COMPANY | 150 | 95 | SINGLE WINDOW | 1.0000 | 460.78 | 460.78 | |
| 033 | OR-98209 | 09/25/18 | OP-858807 | 09/26/18 | 507645 | 84 LUMBER COMPANY | 150 | 95 | SIDING WINDOW | 1.0000 | 479.27 | 479.27 | |
| 033 | OR-98209 | | OP-858807 | | | | | | Purchase Order Total | | | 1,732.69 | |
| 033 | O3-96994 | 06/25/18 | Z8-838996 | 07/03/18 | 1978798 | ALL TEX SECURITY INC | 990 | 50 | ALARM SYSTEM INSTALL | 1.0000 | 2,140.25 | 2,140.25 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 033 | O3-96994 | 06/25/18 | Z8-838996 | 07/03/18 | 1978798 | ALL TEX SECURITY INC | 990 | 50 | CCTV SYSTEM INSTALL | 1.0000 | 3,048.48 | 3,048.48 | |
| 033 | O3-96994 | 06/25/18 | Z8-838996 | 07/03/18 | 1978798 | ALL TEX SECURITY INC | 990 | 50 | MONTHLY MONITORING FEE | 36.0000 | 28.00 | 1,008.00 | |
| 033 | O3-96994 | | Z8-838996 | | | | | | Purchase Order Total | | | 6,196.73 | |
| 033 | O3-97091 | 07/03/18 | Z8-839527 | 07/05/18 | 520155 | ELECTRIC COMPANY OF OMAHA - PO | 725 | 00 | LABOR & MATERIALS TO INSTALL | 27215.0000 | 1.00 | 27,215.00 | |
| 033 | O3-97091 | | Z8-839527 | | | | | | Purchase Order Total | | | 27,215.00 | |
| 033 | O3-97885 | 08/29/18 | Z8-858717 | 09/26/18 | 2545392 | FIGGINS CONSTRUCTION CO INC | 745 | 12 | DRIVEWAY RESURFACING AT THE | 1068.0000 | 1.00 | 1,068.00 | |
| 033 | | 08/29/18 | Z8-858717 | 09/26/18 | 2545392 | FIGGINS CONSTRUCTION CO INC | 745 | 12 | DRIVEWAY RESURFACING AT THE | 1440.0000 | 1.00 | 1,440.00 | |
| 033 | | | Z8-858717 | | | | | | Purchase Order Total | | | 2,508.00 | |
| 033 | O4-38870 | 05/11/09 | Z8-850301 | 08/21/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 956 | 70 | MO RIVER SPORTFISH ECO & | 50337.1000 | 1.00 | 50,337.10 | |
| 033 | O4-38870 | | Z8-850301 | | | | | | Purchase Order Total | | | 50,337.10 | |
| 033 | O4-50190 | 11/02/11 | Z8-839294 | 07/05/18 | 503560 | ROCHESTER ARMORED CAR CO INC - | 990 | 10 | ARMORED CAR SERVICE | .8000 | 522.09 | 417.67 | |
| 033 | | 11/02/11 | Z8-839294 | 07/05/18 | 503560 | ROCHESTER ARMORED CAR CO INC - | 990 | 10 | ARMORED CAR SERVICE | .2000 | 522.09 | 104.42 | |
| 033 | | | Z8-839294 | | | | | | Purchase Order Total | | | 522.09 | |
| 033 | O4-50190 | 11/02/11 | Z8-846532 | 08/06/18 | 503560 | ROCHESTER ARMORED CAR CO INC - | 990 | 10 | ARMORED CAR SERVICE | .8000 | 529.48 | 423.58 | |
| 033 | | 11/02/11 | Z8-846532 | 08/06/18 | 503560 | ROCHESTER ARMORED CAR CO INC - | 990 | 10 | ARMORED CAR SERVICE | .2000 | 529.48 | 105.90 | |
| 033 | | 11/02/11 | Z8-846532 | 08/06/18 | 503560 | ROCHESTER ARMORED CAR CO INC - | 990 | 10 | FUEL SURCHARGE AS PER CONTRACT | .8000 | 31.77 | 25.42 | |
| 033 | | 11/02/11 | Z8-846532 | 08/06/18 | 503560 | ROCHESTER ARMORED CAR CO INC - | 990 | 10 | FUEL SURCHARGE AS PER CONTRACT | .2000 | 31.77 | 6.35 | |
| 033 | | | Z8-846532 | | | | | | Purchase Order Total | | | 561.25 | |
| 033 | O4-50190 | 11/02/11 | Z8-851286 | 08/24/18 | 503560 | ROCHESTER ARMORED CAR CO INC - | 990 | 10 | ARMORED CAR SERVICE | .8000 | 529.48 | 423.58 | |
| 033 | | 11/02/11 | Z8-851286 | 08/24/18 | 503560 | ROCHESTER ARMORED CAR CO INC - | 990 | 10 | ARMORED CAR SERVICE | .2000 | 529.48 | 105.90 | |
| 033 | | 11/02/11 | Z8-851286 | 08/24/18 | 503560 | ROCHESTER ARMORED CAR CO INC - | 990 | 10 | ARMORED CAR SERVICE | .8000 | 31.77 | 25.42 | |
| 033 | | 11/02/11 | Z8-851286 | 08/24/18 | 503560 | ROCHESTER ARMORED CAR CO INC - | 990 | 10 | ARMORED CAR SERVICE | .2000 | 31.77 | 6.35 | |
| 033 | | | Z8-851286 | | | | | | Purchase Order Total | | | 561.25 | |
| 033 | O4-55346 | 03/08/13 | Z8-840517 | 07/10/18 | 512 | UNIVERSITY OF | 956 | 70 | WIND POWER PROJECT | 5170.4000 | 1.00 | 5,170.40 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | NEBRASKA - LINCO | | | | | | | |
| 033 | O4-55346 | | Z8-840517 | | | | | | | Purchase Order Total | | 5,170.40 | |
| 033 | O4-55346 | 03/08/13 | Z8-850277 | 08/21/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 956 | 70 | WIND POWER PROJECT | 1738.0200 | 1.00 | 1,738.02 | |
| | | | | | | NEBRASKA - LINCO | | | | | | | |
| 033 | O4-55346 | | Z8-850277 | | | | | | | Purchase Order Total | | 1,738.02 | |
| 033 | O4-56273 | 05/30/13 | Z8-843042 | 07/19/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 956 | 70 | ASSESSING EFFECTS OF HABITAT | 59854.0700 | 1.00 | 59,854.07 | |
| | | | | | | NEBRASKA - LINCO | | | | | | | |
| 033 | O4-56273 | | Z8-843042 | | | | | | | Purchase Order Total | | 59,854.07 | |
| 033 | O4-56402 | 06/10/13 | Z8-843039 | 07/19/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 956 | 70 | CANID DISTRIBUTION & POTENTIAL | 4490.8800 | 1.00 | 4,490.88 | |
| | | | | | | NEBRASKA - LINCO | | | | | | | |
| 033 | O4-56402 | | Z8-843039 | | | | | | | Purchase Order Total | | 4,490.88 | |
| 033 | O4-58089 | 09/26/13 | Z8-840520 | 07/10/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 956 | 70 | MONITORING, MAPPING, RISK, AND | 7832.5600 | 1.00 | 7,832.56 | |
| | | | | | | NEBRASKA - LINCO | | | | | | | |
| 033 | O4-58089 | 09/26/13 | Z8-840520 | 07/10/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 956 | 70 | MONITORING, MAPPING, RISK, AND | 7832.5600 | 1.00 | 7,832.56 | |
| | | | | | | NEBRASKA - LINCO | | | | | | | |
| 033 | O4-58089 | | Z8-840520 | | | | | | | Purchase Order Total | | 15,665.12 | |
| 033 | O4-58089 | 09/26/13 | Z8-850295 | 08/21/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 956 | 70 | MONITORING, MAPPING, RISK, AND | 8532.7900 | 1.00 | 8,532.79 | |
| | | | | | | NEBRASKA - LINCO | | | | | | | |
| 033 | O4-58089 | 09/26/13 | Z8-850295 | 08/21/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 956 | 70 | MONITORING, MAPPING, RISK, AND | 8532.7900 | 1.00 | 8,532.79 | |
| | | | | | | NEBRASKA - LINCO | | | | | | | |
| 033 | O4-58089 | | Z8-850295 | | | | | | | Purchase Order Total | | 17,065.58 | |
| 033 | O4-58719 | 11/22/13 | Z8-840533 | 07/10/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 60 | EXAMINING DISTRIBUTION, | 575.7400 | 1.00 | 575.74 | |
| | | | | | | NEBRASKA - LINCO | | | | | | | |
| 033 | | 11/22/13 | Z8-840533 | 07/10/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 60 | EXAMINING DISTRIBUTION, | 310.0200 | 1.00 | 310.02 | |
| | | | | | | NEBRASKA - LINCO | | | | | | | |
| 033 | | | Z8-840533 | | | | | | | Purchase Order Total | | 885.76 | |
| 033 | O4-58720 | 11/22/13 | Z8-840512 | 07/10/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 60 | STUDY OF MANAGEMENT IMPACTS OF | 3233.2700 | 1.00 | 3,233.27 | |
| | | | | | | NEBRASKA - LINCO | | | | | | | |
| 033 | O4-58720 | | Z8-840512 | | | | | | | Purchase Order Total | | 3,233.27 | |
| 033 | O4-59012 | 01/06/14 | Z8-846343 | 08/03/18 | 2263197 | OKLAHOMA STATE UNIVERSITY | 956 | 70 | WETLAND RESTORATION INFLUENCE | 372.5800 | 1.00 | 372.58 | |
| | | | | | | NEBRASKA - LINCO | | | | | | | |
| 033 | O4-59012 | | Z8-846343 | | | | | | | Purchase Order Total | | 372.58 | |
| 033 | O4-59192 | 01/21/14 | Z8-845714 | 08/01/18 | 1324002 | EQUIFAX WORKFORCE SOLUTIONS | 961 | 00 | UNEMPLOYMENT CLAIMS MANGEMENT | .2000 | 2,446.25 | 489.25 | |
| | | | | | | NEBRASKA - LINCO | | | | | | | |
| 033 | O4-59192 | 01/21/14 | Z8-845714 | 08/01/18 | 1324002 | EQUIFAX WORKFORCE SOLUTIONS | 961 | 00 | UNEMPLOYMENT CLAIMS MANGEMENT | .7500 | 2,446.25 | 1,834.69 | |
| | | | | | | NEBRASKA - LINCO | | | | | | | |
| 033 | O4-59192 | 01/21/14 | Z8-845714 | 08/01/18 | 1324002 | EQUIFAX WORKFORCE SOLUTIONS | 961 | 00 | UNEMPLOYMENT CLAIMS MANGEMENT | .0500 | 2,446.25 | 122.31 | |
| | | | | | | NEBRASKA - LINCO | | | | | | | |
| 033 | O4-59192 | | Z8-845714 | | | | | | | Purchase Order Total | | 2,446.25 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 033 | O4-59751 | 03/17/14 | 09-840651 | 07/10/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 40.4000 | 130.00 | 5,252.00 | |
| 033 | O4-59751 | 03/17/14 | 09-840651 | 07/10/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 2.4000 | 95.00 | 228.00 | |
| 033 | | 03/17/14 | 09-840651 | 07/10/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 10.1000 | 130.00 | 1,313.00 | |
| 033 | | 03/17/14 | 09-840651 | 07/10/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | .6000 | 95.00 | 57.00 | |
| 033 | | | 09-840651 | | | | | | | Purchase Order Total | | 6,850.00 | |
| 033 | O4-59751 | 03/17/14 | 09-840761 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 10.8000 | 130.00 | 1,404.00 | |
| 033 | O4-59751 | 03/17/14 | 09-840761 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 2.0000 | 95.00 | 190.00 | |
| 033 | | 03/17/14 | 09-840761 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 2.7000 | 130.00 | 351.00 | |
| 033 | | 03/17/14 | 09-840761 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | .5000 | 95.00 | 47.50 | |
| 033 | | | 09-840761 | | | | | | | Purchase Order Total | | 1,992.50 | |
| 033 | O4-59751 | 03/17/14 | 09-840836 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 10.6000 | 130.00 | 1,378.00 | |
| 033 | O4-59751 | 03/17/14 | 09-840836 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 1.8000 | 95.00 | 171.00 | |
| 033 | | 03/17/14 | 09-840836 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 2.6500 | 130.00 | 344.50 | |
| 033 | | 03/17/14 | 09-840836 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | .4500 | 95.00 | 42.75 | |
| 033 | | | 09-840836 | | | | | | | Purchase Order Total | | 1,936.25 | |
| 033 | O4-59751 | 03/17/14 | 09-840842 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 1.2000 | 130.00 | 156.00 | |
| 033 | O4-59751 | 03/17/14 | 09-840842 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 4.0000 | 95.00 | 380.00 | |
| 033 | | 03/17/14 | 09-840842 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | .3000 | 130.00 | 39.00 | |
| 033 | | 03/17/14 | 09-840842 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 1.0000 | 95.00 | 95.00 | |
| 033 | | | 09-840842 | | | | | | | Purchase Order Total | | 670.00 | |
| 033 | O4-59751 | 03/17/14 | 09-840849 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 7.8000 | 130.00 | 1,014.00 | |
| 033 | O4-59751 | 03/17/14 | 09-840849 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 4.4000 | 95.00 | 418.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 033 | | 03/17/14 | 09-840849 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 1.9500 | 130.00 | 253.50 | |
| 033 | | 03/17/14 | 09-840849 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 1.1000 | 95.00 | 104.50 | |
| 033 | | 03/17/14 | 09-840849 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | AUDIO PRODUCTION (PARK) | 1.0000 | 216.00 | 216.00 | |
| 033 | | 03/17/14 | 09-840849 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | AUDIO PRODUCTION (GAME) | 1.0000 | 54.00 | 54.00 | |
| 033 | | 03/17/14 | 09-840849 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | RADIO TALENT (PARK) | 1.0000 | 800.00 | 800.00 | |
| 033 | | 03/17/14 | 09-840849 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | RADIO TALENT (GAME) | 1.0000 | 200.00 | 200.00 | |
| 033 | | 03/17/14 | 09-840849 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | RADIO/TV TALENT (PARK) | 1.0000 | 577.60 | 577.60 | |
| 033 | | 03/17/14 | 09-840849 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | RADIO/TV TALENT (GAME) | 1.0000 | 144.40 | 144.40 | |
| 033 | | | 09-840849 | | | | | | | Purchase Order Total | | 3,782.00 | |
| 033 | O4-59751 | 03/17/14 | 09-840911 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 1.7500 | 130.00 | 227.50 | |
| 033 | O4-59751 | | 09-840911 | | | | | | | Purchase Order Total | | 227.50 | |
| 033 | O4-59751 | 03/17/14 | 09-840922 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 38.2500 | 130.00 | 4,972.50 | |
| 033 | O4-59751 | 03/17/14 | 09-840922 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 2.0000 | 95.00 | 190.00 | |
| 033 | O4-59751 | | 09-840922 | | | | | | | Purchase Order Total | | 5,162.50 | |
| 033 | O4-59751 | 03/17/14 | 09-840930 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 14.0000 | 130.00 | 1,820.00 | |
| 033 | O4-59751 | 03/17/14 | 09-840930 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 1.2500 | 95.00 | 118.75 | |
| 033 | | 03/17/14 | 09-840930 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CANON COLOR PROOFS | 1.0000 | 4.20 | 4.20 | |
| 033 | | | 09-840930 | | | | | | | Purchase Order Total | | 1,942.95 | |
| 033 | O4-59751 | 03/17/14 | 09-840971 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 8.0000 | 130.00 | 1,040.00 | |
| 033 | O4-59751 | 03/17/14 | 09-840971 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 3.4000 | 95.00 | 323.00 | |
| 033 | | 03/17/14 | 09-840971 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 2.0000 | 130.00 | 260.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 033 | | 03/17/14 | 09-840971 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | .8500 | 95.00 | 80.75 | |
| 033 | | | 09-840971 | | | | | | | Purchase Order Total | | 1,703.75 | |
| 033 | O4-59751 | 03/17/14 | 09-840972 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 2.6000 | 130.00 | 338.00 | |
| 033 | O4-59751 | 03/17/14 | 09-840972 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 1.6000 | 95.00 | 152.00 | |
| 033 | | 03/17/14 | 09-840972 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | .6500 | 130.00 | 84.50 | |
| 033 | | 03/17/14 | 09-840972 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | .4000 | 95.00 | 38.00 | |
| 033 | | | 09-840972 | | | | | | | Purchase Order Total | | 612.50 | |
| 033 | O4-59751 | 03/17/14 | 09-840974 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 8.0000 | 130.00 | 1,040.00 | |
| 033 | O4-59751 | 03/17/14 | 09-840974 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 1.2000 | 95.00 | 114.00 | |
| 033 | | 03/17/14 | 09-840974 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 2.0000 | 130.00 | 260.00 | |
| 033 | | 03/17/14 | 09-840974 | 07/11/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | .3000 | 95.00 | 28.50 | |
| 033 | | | 09-840974 | | | | | | | Purchase Order Total | | 1,442.50 | |
| 033 | O4-59751 | 03/17/14 | 09-841039 | 07/12/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | EARNED MEDIA | 1.0000 | 130.00 | 130.00 | |
| 033 | O4-59751 | | 09-841039 | | | | | | | Purchase Order Total | | 130.00 | |
| 033 | O4-59751 | 03/17/14 | 09-841044 | 07/12/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | .2500 | 130.00 | 32.50 | |
| 033 | O4-59751 | | 09-841044 | | | | | | | Purchase Order Total | | 32.50 | |
| 033 | O4-59751 | 03/17/14 | 09-841063 | 07/12/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | MARKET RESEARCH | 1.1250 | 130.00 | 146.25 | |
| 033 | O4-59751 | 03/17/14 | 09-841063 | 07/12/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | .2500 | 95.00 | 23.75 | |
| 033 | | 03/17/14 | 09-841063 | 07/12/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | MARKET RESEARCH | 1.1250 | 130.00 | 146.25 | |
| 033 | | 03/17/14 | 09-841063 | 07/12/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | .2500 | 95.00 | 23.75 | |
| 033 | | | 09-841063 | | | | | | | Purchase Order Total | | 340.00 | |
| 033 | O4-59751 | 03/17/14 | 09-841076 | 07/12/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | MEDIA PLACEMENT AND | 1.0000 | 16,176.52 | 16,176.52 | |
| 033 | | 03/17/14 | 09-841076 | 07/12/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | MEDIA PLACEMENT AND | 1.0000 | 4,044.13 | 4,044.13 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 033 | | | 09-841076 | | | | | | | Purchase Order Total | | 20,220.65 | |
| 033 | 04-59751 | 03/17/14 | 09-841103 | 07/12/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | MEDIA PLACEMENT AND | 12.5000 | 130.00 | 1,625.00 | |
| | | | | | | | | | | | | | |
| 033 | 04-59751 | | 09-841103 | | | | | | | Purchase Order Total | | 1,625.00 | |
| 033 | 04-59751 | 03/17/14 | 09-845469 | 08/01/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | PRESENTATION DEVELOPMENT | 5.2500 | 130.00 | 682.50 | |
| | | | | | | | | | | | | | |
| 033 | 04-59751 | 03/17/14 | 09-845469 | 08/01/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 1.0000 | 95.00 | 95.00 | |
| | | | | | | | | | | | | | |
| 033 | 04-59751 | | 09-845469 | | | | | | | Purchase Order Total | | 777.50 | |
| 033 | 04-59751 | 03/17/14 | 09-845478 | 08/01/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | EARNED MEDIA | 3.5000 | 130.00 | 455.00 | |
| | | | | | | | | | | | | | |
| 033 | 04-59751 | | 09-845478 | | | | | | | Purchase Order Total | | 455.00 | |
| 033 | 04-59751 | 03/17/14 | 09-845484 | 08/01/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 1.2500 | 130.00 | 162.50 | |
| | | | | | | | | | | | | | |
| 033 | 04-59751 | | 09-845484 | | | | | | | Purchase Order Total | | 162.50 | |
| 033 | 04-59751 | 03/17/14 | 09-845496 | 08/01/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | MEDIA PLACEMENT AND | 14.2500 | 130.00 | 1,852.50 | |
| | | | | | | | | | | | | | |
| 033 | 04-59751 | | 09-845496 | | | | | | | Purchase Order Total | | 1,852.50 | |
| 033 | 04-59751 | 03/17/14 | 09-845511 | 08/01/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 17.7500 | 130.00 | 2,307.50 | |
| | | | | | | | | | | | | | |
| 033 | 04-59751 | 03/17/14 | 09-845511 | 08/01/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 1.7500 | 95.00 | 166.25 | |
| | | | | | | | | | | | | | |
| 033 | 04-59751 | | 09-845511 | | | | | | | Purchase Order Total | | 2,473.75 | |
| 033 | 04-59751 | 03/17/14 | 09-845709 | 08/01/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 9.5000 | 130.00 | 1,235.00 | |
| | | | | | | | | | | | | | |
| 033 | 04-59751 | 03/17/14 | 09-845709 | 08/01/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 3.0000 | 95.00 | 285.00 | |
| | | | | | | | | | | | | | |
| 033 | 04-59751 | | 09-845709 | | | | | | | Purchase Order Total | | 1,520.00 | |
| 033 | 04-59751 | 03/17/14 | 09-845716 | 08/01/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 1.0000 | 130.00 | 130.00 | |
| | | | | | | | | | | | | | |
| 033 | 04-59751 | 03/17/14 | 09-845716 | 08/01/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 2.5000 | 95.00 | 237.50 | |
| | | | | | | | | | | | | | |
| 033 | 04-59751 | | 09-845716 | | | | | | | Purchase Order Total | | 367.50 | |
| 033 | 04-59751 | 03/17/14 | 09-845723 | 08/01/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 15.7500 | 130.00 | 2,047.50 | |
| | | | | | | | | | | | | | |
| 033 | 04-59751 | 03/17/14 | 09-845723 | 08/01/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 3.0000 | 95.00 | 285.00 | |
| | | | | | | | | | | | | | |
| 033 | 04-59751 | | 09-845723 | | | | | | | Purchase Order Total | | 2,332.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|-------------------------|------------------|-----------|----------------|-------------|
| 033 | O4-59751 | 03/17/14 | 09-845728 | 08/01/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 18.2500 | 130.00 | 2,372.50 | |
| 033 | O4-59751 | 03/17/14 | 09-845728 | 08/01/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 4.2500 | 95.00 | 403.75 | |
| 033 | O4-59751 | | 09-845728 | | | | | | Purchase Order Total | | | 2,776.25 | |
| 033 | O4-59751 | 03/17/14 | 09-845736 | 08/01/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | PROJECT PLANNING AND | 36.5000 | 130.00 | 4,745.00 | |
| 033 | O4-59751 | 03/17/14 | 09-845736 | 08/01/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 1.7500 | 95.00 | 166.25 | |
| 033 | O4-59751 | | 09-845736 | | | | | | Purchase Order Total | | | 4,911.25 | |
| 033 | O4-59751 | 03/17/14 | 09-845739 | 08/01/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | MEDIA PLACEMENT AND | 26.9231 | 130.00 | 3,500.00 | |
| 033 | O4-59751 | | 09-845739 | | | | | | Purchase Order Total | | | 3,500.00 | |
| 033 | O4-59751 | 03/17/14 | 09-845742 | 08/01/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | MEDIA PLACEMENT AND | 20.3077 | 130.00 | 2,640.00 | |
| 033 | O4-59751 | | 09-845742 | | | | | | Purchase Order Total | | | 2,640.00 | |
| 033 | O4-59751 | 03/17/14 | 09-845766 | 08/01/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 47.7500 | 130.00 | 6,207.50 | |
| 033 | O4-59751 | 03/17/14 | 09-845766 | 08/01/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 5.5000 | 95.00 | 522.50 | |
| 033 | O4-59751 | | 09-845766 | | | | | | Purchase Order Total | | | 6,730.00 | |
| 033 | O4-59751 | 03/17/14 | 09-848459 | 08/14/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 36.0000 | 130.00 | 4,680.00 | |
| 033 | O4-59751 | 03/17/14 | 09-848459 | 08/14/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 3.5000 | 95.00 | 332.50 | |
| 033 | | 03/17/14 | 09-848459 | 08/14/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | INTERNET SERVER STORAGE | 1.0000 | 125.00 | 125.00 | |
| 033 | | | 09-848459 | | | | | | Purchase Order Total | | | 5,137.50 | |
| 033 | O4-59751 | 03/17/14 | 09-848485 | 08/14/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 4.8000 | 130.00 | 624.00 | |
| 033 | O4-59751 | 03/17/14 | 09-848485 | 08/14/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | .2000 | 95.00 | 19.00 | |
| 033 | O4-59751 | 03/17/14 | 09-848485 | 08/14/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | MEDIA PLACEMENT AND | 15.8000 | 130.00 | 2,054.00 | |
| 033 | | 03/17/14 | 09-848485 | 08/14/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 1.2000 | 130.00 | 156.00 | |
| 033 | | 03/17/14 | 09-848485 | 08/14/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | .0500 | 95.00 | 4.75 | |
| 033 | | 03/17/14 | 09-848485 | 08/14/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | MEDIA PLACEMENT AND | 3.9500 | 130.00 | 513.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | 09-848485 | | | PURCHASING | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 3,371.25 | |
| 033 | 04-59751 | 03/17/14 | 09-848541 | 08/14/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 5.6000 | 130.00 | 728.00 | |
| 033 | 04-59751 | 03/17/14 | 09-848541 | 08/14/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 1.6000 | 95.00 | 152.00 | |
| 033 | | 03/17/14 | 09-848541 | 08/14/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 1.4000 | 130.00 | 182.00 | |
| 033 | | 03/17/14 | 09-848541 | 08/14/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | .4000 | 95.00 | 38.00 | |
| 033 | | | 09-848541 | | | | | | | Purchase Order Total | | 1,100.00 | |
| 033 | 04-59751 | 03/17/14 | 09-848563 | 08/14/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | MARKET RESEARCH | 1.3750 | 130.00 | 178.75 | |
| 033 | | 03/17/14 | 09-848563 | 08/14/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | MARKET RESEARCH | 1.3750 | 130.00 | 178.75 | |
| 033 | | | 09-848563 | | | | | | | Purchase Order Total | | 357.50 | |
| 033 | 04-59751 | 03/17/14 | 09-848566 | 08/14/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | .8000 | 130.00 | 104.00 | |
| 033 | 04-59751 | 03/17/14 | 09-848566 | 08/14/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | .4000 | 95.00 | 38.00 | |
| 033 | | 03/17/14 | 09-848566 | 08/14/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | .2000 | 130.00 | 26.00 | |
| 033 | | 03/17/14 | 09-848566 | 08/14/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | .1000 | 95.00 | 9.50 | |
| 033 | | 03/17/14 | 09-848566 | 08/14/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | DIGITAL AD SERVING | 1.0000 | 141.58 | 141.58 | |
| 033 | | 03/17/14 | 09-848566 | 08/14/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | DIGITAL AD SERVING | 1.0000 | 35.39 | 35.39 | |
| 033 | | | 09-848566 | | | | | | | Purchase Order Total | | 354.47 | |
| 033 | 04-59751 | 03/17/14 | 09-848577 | 08/14/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | .6000 | 130.00 | 78.00 | |
| 033 | | 03/17/14 | 09-848577 | 08/14/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | .1500 | 130.00 | 19.50 | |
| 033 | | | 09-848577 | | | | | | | Purchase Order Total | | 97.50 | |
| 033 | 04-59751 | 03/17/14 | 09-848583 | 08/14/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 3.6000 | 130.00 | 468.00 | |
| 033 | | 03/17/14 | 09-848583 | 08/14/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | .9000 | 130.00 | 117.00 | |
| 033 | | | 09-848583 | | | | | | | Purchase Order Total | | 585.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|-------------------------|------------------|-----------|----------------|-------------|
| 033 | O4-59751 | 03/17/14 | 09-848595 | 08/14/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | .7500 | 95.00 | 71.25 | |
| 033 | O4-59751 | 03/17/14 | 09-848595 | 08/14/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | MEDIA PLACEMENT AND | 20.2500 | 130.00 | 2,632.50 | |
| 033 | | 03/17/14 | 09-848595 | 08/14/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | DUES | 1.0000 | 55.00 | 55.00 | |
| 033 | | 03/17/14 | 09-848595 | 08/14/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | MEALS | 1.0000 | 4.68 | 4.68 | |
| 033 | | 03/17/14 | 09-848595 | 08/14/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | TURKEY HUNT SPONSORSHIP | 1.0000 | 2,975.00 | 2,975.00 | |
| 033 | | 03/17/14 | 09-848595 | 08/14/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | TRAVEL-MILEAGE | 1.0000 | 342.36 | 342.36 | |
| 033 | | | 09-848595 | | | | | | Purchase Order Total | | | 6,080.79 | |
| 033 | O4-59751 | 03/17/14 | 09-849019 | 08/16/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | MEDIA PLACEMENT AND | 26.9231 | 130.00 | 3,500.00 | |
| 033 | O4-59751 | | 09-849019 | | | | | | Purchase Order Total | | | 3,500.00 | |
| 033 | O4-59751 | 03/17/14 | 09-849021 | 08/16/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 13.4000 | 130.00 | 1,742.00 | |
| 033 | O4-59751 | 03/17/14 | 09-849021 | 08/16/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | VIDEO EDITING | 27.2000 | 140.00 | 3,808.00 | |
| 033 | O4-59751 | 03/17/14 | 09-849021 | 08/16/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 3.4000 | 95.00 | 323.00 | |
| 033 | | 03/17/14 | 09-849021 | 08/16/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIFE DESIGN AND | 3.3500 | 130.00 | 435.50 | |
| 033 | | 03/17/14 | 09-849021 | 08/16/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | VIDEO EDITING | 6.8000 | 140.00 | 952.00 | |
| 033 | | 03/17/14 | 09-849021 | 08/16/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | .8500 | 95.00 | 80.75 | |
| 033 | | 03/17/14 | 09-849021 | 08/16/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | AUDIO PRODUCTION | 1.0000 | 118.00 | 118.00 | |
| 033 | | 03/17/14 | 09-849021 | 08/16/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | AUDIO PRODUCTION | 1.0000 | 29.50 | 29.50 | |
| 033 | | 03/17/14 | 09-849021 | 08/16/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | RADIO/TV TALENT | 1.0000 | 800.00 | 800.00 | |
| 033 | | 03/17/14 | 09-849021 | 08/16/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | RADIO/TV TALENT | 1.0000 | 200.00 | 200.00 | |
| 033 | | 03/17/14 | 09-849021 | 08/16/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | STOCK PHOTOS & VIDEO | 1.0000 | 121.60 | 121.60 | |
| 033 | | 03/17/14 | 09-849021 | 08/16/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | STOCK PHOTOS & VIDEO | 1.0000 | 30.40 | 30.40 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 033 | | 03/17/14 | 09-849021 | 08/16/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | STOCK PHOTOS/VIDEO | 1.0000 | 121.60 | 121.60 | |
| 033 | | 03/17/14 | 09-849021 | 08/16/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | STOCK PHOTOS/VIDEO | 1.0000 | 30.40 | 30.40 | |
| 033 | | | 09-849021 | | | | | | | Purchase Order Total | | 8,792.75 | |
| 033 | O4-59751 | 03/17/14 | 09-849172 | 08/16/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 2.8000 | 130.00 | 364.00 | |
| 033 | O4-59751 | 03/17/14 | 09-849172 | 08/16/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | VIDEO EDITING | 5.6000 | 140.00 | 784.00 | |
| 033 | O4-59751 | 03/17/14 | 09-849172 | 08/16/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 2.8000 | 95.00 | 266.00 | |
| 033 | | 03/17/14 | 09-849172 | 08/16/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | .7000 | 130.00 | 91.00 | |
| 033 | | 03/17/14 | 09-849172 | 08/16/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | VIDEO EDITING | 1.4000 | 140.00 | 196.00 | |
| 033 | | 03/17/14 | 09-849172 | 08/16/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | .7000 | 95.00 | 66.50 | |
| 033 | | 03/17/14 | 09-849172 | 08/16/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | TECHNOLOGY FEE | 1.0000 | 200.00 | 200.00 | |
| 033 | | 03/17/14 | 09-849172 | 08/16/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | TECHNOLOGY FEE | 1.0000 | 50.00 | 50.00 | |
| 033 | | 03/17/14 | 09-849172 | 08/16/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | RADIO/TV TALENT | 1.0000 | 800.00 | 800.00 | |
| 033 | | 03/17/14 | 09-849172 | 08/16/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | RADIO/TV TALENT | 1.0000 | 200.00 | 200.00 | |
| 033 | | | 09-849172 | | | | | | | Purchase Order Total | | 3,017.50 | |
| 033 | O4-59751 | 03/17/14 | 09-850051 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | MEDIA PLACEMENT AND | 13.7500 | 130.00 | 1,787.50 | |
| 033 | O4-59751 | | 09-850051 | | | | | | | Purchase Order Total | | 1,787.50 | |
| 033 | O4-59751 | 03/17/14 | 09-850082 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 10.5000 | 130.00 | 1,365.00 | |
| 033 | O4-59751 | | 09-850082 | | | | | | | Purchase Order Total | | 1,365.00 | |
| 033 | O4-59751 | 03/17/14 | 09-850092 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 15.0000 | 130.00 | 1,950.00 | |
| 033 | O4-59751 | 03/17/14 | 09-850092 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 1.2500 | 95.00 | 118.75 | |
| 033 | O4-59751 | | 09-850092 | | | | | | | Purchase Order Total | | 2,068.75 | |
| 033 | O4-59751 | 03/17/14 | 09-850112 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 9.2500 | 130.00 | 1,202.50 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 033 | O4-59751 | 03/17/14 | O9-850112 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 1.0000 | 95.00 | 95.00 | |
| 033 | O4-59751 | | O9-850112 | | | | | | | Purchase Order Total | | 1,297.50 | |
| 033 | O4-59751 | 03/17/14 | O9-850119 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 6.7500 | 130.00 | 877.50 | |
| 033 | O4-59751 | 03/17/14 | O9-850119 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 1.0000 | 95.00 | 95.00 | |
| 033 | O4-59751 | | O9-850119 | | | | | | | Purchase Order Total | | 972.50 | |
| 033 | O4-59751 | 03/17/14 | O9-850126 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 10.7500 | 130.00 | 1,397.50 | |
| 033 | O4-59751 | 03/17/14 | O9-850126 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | .7500 | 95.00 | 71.25 | |
| 033 | O4-59751 | | O9-850126 | | | | | | | Purchase Order Total | | 1,468.75 | |
| 033 | O4-59751 | 03/17/14 | O9-850145 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 19.0000 | 130.00 | 2,470.00 | |
| 033 | O4-59751 | 03/17/14 | O9-850145 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | VIDEO EDITING | 3.5000 | 140.00 | 490.00 | |
| 033 | O4-59751 | 03/17/14 | O9-850145 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 2.0000 | 95.00 | 190.00 | |
| 033 | O4-59751 | | O9-850145 | | | | | | | Purchase Order Total | | 3,150.00 | |
| 033 | O4-59751 | 03/17/14 | O9-850270 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 13.2500 | 130.00 | 1,722.50 | |
| 033 | O4-59751 | 03/17/14 | O9-850270 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 3.5000 | 95.00 | 332.50 | |
| 033 | O4-59751 | | O9-850270 | | | | | | | Purchase Order Total | | 2,055.00 | |
| 033 | O4-59751 | 03/17/14 | O9-850294 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 8.0000 | 130.00 | 1,040.00 | |
| 033 | O4-59751 | 03/17/14 | O9-850294 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 3.5000 | 95.00 | 332.50 | |
| 033 | O4-59751 | | O9-850294 | | | | | | | Purchase Order Total | | 1,372.50 | |
| 033 | O4-59751 | 03/17/14 | O9-850300 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 20.5000 | 130.00 | 2,665.00 | |
| 033 | O4-59751 | 03/17/14 | O9-850300 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 2.0000 | 95.00 | 190.00 | |
| 033 | O4-59751 | | O9-850300 | | | | | | | Purchase Order Total | | 2,855.00 | |
| 033 | O4-59751 | 03/17/14 | O9-850318 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 9.2500 | 130.00 | 1,202.50 | |
| 033 | O4-59751 | 03/17/14 | O9-850318 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 1.0000 | 95.00 | 95.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 033 | O4-59751 | | O9-850318 | | | | | | | Purchase Order Total | | 1,297.50 | |
| 033 | O4-59751 | 03/17/14 | O9-850330 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 5.0000 | 130.00 | 650.00 | |
| 033 | O4-59751 | | O9-850330 | | | | | | | Purchase Order Total | | 650.00 | |
| 033 | O4-59751 | 03/17/14 | O9-850340 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 17.5000 | 130.00 | 2,275.00 | |
| 033 | O4-59751 | 03/17/14 | O9-850340 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | .5000 | 95.00 | 47.50 | |
| 033 | | 03/17/14 | O9-850340 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | INTERNET SERVER STORAGE | 1.0000 | 125.00 | 125.00 | |
| 033 | | | O9-850340 | | | | | | | Purchase Order Total | | 2,447.50 | |
| 033 | O4-59751 | 03/17/14 | O9-850350 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 9.0000 | 130.00 | 1,170.00 | |
| 033 | O4-59751 | 03/17/14 | O9-850350 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | .2500 | 95.00 | 23.75 | |
| 033 | | 03/17/14 | O9-850350 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | PRE-PRESS CHARGES | 1.0000 | 200.00 | 200.00 | |
| 033 | | | O9-850350 | | | | | | | Purchase Order Total | | 1,393.75 | |
| 033 | O4-59751 | 03/17/14 | O9-850357 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | PRESENTATION DEVELOPMENT | 1.2500 | 130.00 | 162.50 | |
| 033 | O4-59751 | | O9-850357 | | | | | | | Purchase Order Total | | 162.50 | |
| 033 | O4-59751 | 03/17/14 | O9-850368 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 6.2500 | 130.00 | 812.50 | |
| 033 | O4-59751 | 03/17/14 | O9-850368 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | .5000 | 95.00 | 47.50 | |
| 033 | O4-59751 | | O9-850368 | | | | | | | Purchase Order Total | | 860.00 | |
| 033 | O4-59751 | 03/17/14 | O9-850375 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 1.0000 | 130.00 | 130.00 | |
| 033 | O4-59751 | 03/17/14 | O9-850375 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | .5000 | 95.00 | 47.50 | |
| 033 | O4-59751 | | O9-850375 | | | | | | | Purchase Order Total | | 177.50 | |
| 033 | O4-59751 | 03/17/14 | O9-850381 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | 1.5000 | 130.00 | 195.00 | |
| 033 | O4-59751 | 03/17/14 | O9-850381 | 08/21/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | 1.0000 | 95.00 | 95.00 | |
| 033 | O4-59751 | | O9-850381 | | | | | | | Purchase Order Total | | 290.00 | |
| 033 | O4-59751 | 03/17/14 | O9-850450 | 08/22/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | .2000 | 130.00 | 26.00 | |
| 033 | O4-59751 | 03/17/14 | O9-850450 | 08/22/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | .0500 | 95.00 | 4.75 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 033 | | 03/17/14 | 09-850450 | 08/22/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CREATIVE DESIGN AND | .8000 | 130.00 | 104.00 | |
| 033 | | 03/17/14 | 09-850450 | 08/22/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | CHANGE MANAGEMENT | .2000 | 95.00 | 19.00 | |
| 033 | | | 09-850450 | | | | | | | Purchase Order Total | | 153.75 | |
| 033 | O4-59751 | 03/17/14 | 09-850481 | 08/22/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | MARKET RESEARCH | 1.5000 | 130.00 | 195.00 | |
| 033 | | 03/17/14 | 09-850481 | 08/22/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | MARKET RESEARCH | 1.5000 | 130.00 | 195.00 | |
| 033 | | | 09-850481 | | | | | | | Purchase Order Total | | 390.00 | |
| 033 | O4-59751 | 03/17/14 | 09-852596 | 08/30/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | MEDIA PLACEMENT AND | 280.0000 | 130.00 | 36,400.00 | |
| 033 | | 03/17/14 | 09-852596 | 08/30/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | MEDIA PLACEMENT AND | 88.9231 | 130.00 | 11,560.00 | |
| 033 | | | 09-852596 | | | | | | | Purchase Order Total | | 47,960.00 | |
| 033 | O4-59751 | 03/17/14 | 09-852606 | 08/30/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | MEDIA PLACEMENT AND | 1.0000 | 15,200.00 | 15,200.00 | |
| 033 | | 03/17/14 | 09-852606 | 08/30/18 | 507336 | SWANSON RUSSELL - PURCHASING | 915 | 01 | MEDIA PLACEMENT AND | 1.0000 | 12,160.00 | 12,160.00 | |
| 033 | | | 09-852606 | | | | | | | Purchase Order Total | | 27,360.00 | |
| 033 | O4-61127 | 06/16/14 | Z8-843038 | 07/19/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 956 | 70 | CLIMATIC CONSTRAINTS ON | 24768.0500 | 1.00 | 24,768.05 | |
| 033 | O4-61127 | | Z8-843038 | | | | | | | Purchase Order Total | | 24,768.05 | |
| 033 | O4-61127 | 06/16/14 | Z8-851826 | 08/28/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 956 | 70 | CLIMATIC CONSTRAINTS ON | 43802.2900 | 1.00 | 43,802.29 | |
| 033 | O4-61127 | | Z8-851826 | | | | | | | Purchase Order Total | | 43,802.29 | |
| 033 | O4-64353 | 12/30/14 | Z8-840096 | 07/09/18 | 2165129 | IMEX GLOBAL SOLUTIONS LLC | 915 | 58 | FOREIGN POSTAGE | 27.7100 | 1.00 | 27.71 | |
| 033 | O4-64353 | | Z8-840096 | | | | | | | Purchase Order Total | | 27.71 | |
| 033 | O4-64483 | 01/13/15 | Z8-847725 | 08/10/18 | 2076013 | UNIVERSITY OF MISSOURI - COLUM | 956 | 70 | LIGHT GOOSE BODY CONDITION AND | 23920.0600 | 1.00 | 23,920.06 | |
| 033 | O4-64483 | | Z8-847725 | | | | | | | Purchase Order Total | | 23,920.06 | |
| 033 | O4-64642 | 01/28/15 | Z8-840084 | 07/09/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 956 | 70 | NE 2014 IMPACTS OF TOXICANTS | 37.7000 | 1.00 | 37.70 | |
| 033 | O4-64642 | | Z8-840084 | | | | | | | Purchase Order Total | | 37.70 | |
| 033 | O4-65424 | 03/31/15 | Z8-847716 | 08/10/18 | 515 | UNIVERSITY OF NEBRASKA - KEARN | 961 | 00 | EVALUATION OF SPORTFISH POPL | 16483.0600 | 1.00 | 16,483.06 | |
| 033 | O4-65424 | | Z8-847716 | | | | | | | Purchase Order Total | | 16,483.06 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 033 | O4-65639 | 04/13/15 | Z8-847719 | 08/10/18 | 515 | UNIVERSITY OF NEBRASKA - KEARN | 924 | 00 | LIMNOLOGICAL ASSESSMENT OF | 25035.8800 | 1.00 | 25,035.88 | |
| 033 | O4-65639 | | Z8-847719 | | | | | | Purchase Order Total | | | 25,035.88 | |
| 033 | O4-67580 | 07/30/15 | Z8-849773 | 08/20/18 | 553019 | USDA FOREST SERVICE | 952 | 48 | GENETIC ANALYSIS OF COUGAR | 2204.6800 | 1.00 | 2,204.68 | |
| 033 | O4-67580 | | Z8-849773 | | | | | | Purchase Order Total | | | 2,204.68 | |
| 033 | O4-67962 | 08/17/15 | Z8-839309 | 07/05/18 | 554241 | WASHINGTON STATE UNIVERSITY | 961 | 48 | FISH HEALTH TESTING | 480.5000 | 1.00 | 480.50 | |
| 033 | O4-67962 | | Z8-839309 | | | | | | Purchase Order Total | | | 480.50 | |
| 033 | O4-67962 | 08/17/15 | Z8-840474 | 07/10/18 | 554241 | WASHINGTON STATE UNIVERSITY | 961 | 48 | FISH HEALTH TESTING | 186.0000 | 1.00 | 186.00 | |
| 033 | O4-67962 | 08/17/15 | Z8-840474 | 07/10/18 | 554241 | WASHINGTON STATE UNIVERSITY | 961 | 48 | FISH HEALTH TESTING | 120.5000 | 1.00 | 120.50 | |
| 033 | O4-67962 | | Z8-840474 | | | | | | Purchase Order Total | | | 306.50 | |
| 033 | O4-68174 | 08/28/15 | Z8-840524 | 07/10/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 00 | ESTABLISHING A MONITORING | 3579.9800 | 1.00 | 3,579.98 | |
| 033 | O4-68174 | | Z8-840524 | | | | | | Purchase Order Total | | | 3,579.98 | |
| 033 | O4-68174 | 08/28/15 | Z8-850193 | 08/21/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 00 | ESTABLISHING A MONITORING | 19805.4200 | 1.00 | 19,805.42 | |
| 033 | O4-68174 | | Z8-850193 | | | | | | Purchase Order Total | | | 19,805.42 | |
| 033 | O4-68678 | 09/21/15 | Z8-840124 | 07/09/18 | 2200920 | CLARITY LLC | 910 | 81 | WINDOW CLEANING INTERIOR | .8800 | 65.00 | 57.20 | |
| 033 | O4-68678 | 09/21/15 | Z8-840124 | 07/09/18 | 2200920 | CLARITY LLC | 910 | 81 | WINDOW CLEANING INTERIOR | .1200 | 65.00 | 7.80 | |
| 033 | | 09/21/15 | Z8-840124 | 07/09/18 | 2200920 | CLARITY LLC | 910 | 81 | WINDOW CLEANING INTERIOR | .8800 | 65.00 | 57.20 | |
| 033 | | 09/21/15 | Z8-840124 | 07/09/18 | 2200920 | CLARITY LLC | 910 | 81 | WINDOW CLEANING INTERIOR | .1200 | 65.00 | 7.80 | |
| 033 | | | Z8-840124 | | | | | | Purchase Order Total | | | 130.00 | |
| 033 | O4-68678 | 09/21/15 | Z8-847257 | 08/09/18 | 2200920 | CLARITY LLC | 910 | 81 | WINDOW CLEANING INTERIOR | .8800 | 65.00 | 57.20 | |
| 033 | | 09/21/15 | Z8-847257 | 08/09/18 | 2200920 | CLARITY LLC | 910 | 81 | WINDOW CLEANING INTERIOR | .1200 | 65.00 | 7.80 | |
| 033 | | | Z8-847257 | | | | | | Purchase Order Total | | | 65.00 | |
| 033 | O4-69832 | 12/28/15 | Z8-846125 | 08/02/18 | 3366698 | NK WASTE INC | 910 | 27 | TRASH REMOVAL 5/2018-11/2018 | 27.6000 | 1.00 | 27.60 | SOL |
| 033 | | 12/28/15 | Z8-846125 | 08/02/18 | 3366698 | NK WASTE INC | 910 | 27 | TRASH REMOVAL 5/2018-11/2018 | 18.4000 | 1.00 | 18.40 | |
| 033 | | | Z8-846125 | | | | | | Purchase Order Total | | | 46.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 033 | O4-69832 | 12/28/15 | Z8-847042 | 08/08/18 | 3366698 | NK WASTE INC | 910 | 27 | TRASH REMOVAL | 27.6000 | 1.00 | 27.60 | SOL |
| | | | | | | | | | 5/2018-11/2018 | | | | |
| 033 | | 12/28/15 | Z8-847042 | 08/08/18 | 3366698 | NK WASTE INC | 910 | 27 | TRASH REMOVAL | 18.4000 | 1.00 | 18.40 | |
| | | | | | | | | | 5/2018-11/2018 | | | | |
| 033 | | | Z8-847042 | | | | | | Purchase Order Total | | | 46.00 | |
| 033 | O4-70227 | 01/19/16 | Z8-846971 | 08/08/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 956 | 70 | CONDITION ASSESSMENT OF SELECT | 87870.9700 | 1.00 | 87,870.97 | |
| 033 | O4-70227 | | Z8-846971 | | | | | | Purchase Order Total | | | 87,870.97 | |
| 033 | O4-70700 | 03/09/16 | Z8-841228 | 07/12/18 | 1545196 | J & J SANITATION - ONEILL - PU | 910 | 27 | GARBAGE SERVICE JANUARY 2018 | 4.0000 | 29.58 | 118.32 | SOL |
| 033 | O4-70700 | | Z8-841228 | | | | | | Purchase Order Total | | | 118.32 | |
| 033 | O4-70700 | 03/09/16 | Z8-849265 | 08/17/18 | 1545196 | J & J SANITATION - ONEILL - PU | 910 | 27 | GARBAGE SERVICE JANUARY 2018 | 5.0000 | 29.58 | 147.90 | SOL |
| 033 | O4-70700 | | Z8-849265 | | | | | | Purchase Order Total | | | 147.90 | |
| 033 | O4-70700 | 03/09/16 | Z8-855932 | 09/14/18 | 1545196 | J & J SANITATION - ONEILL - PU | 910 | 27 | GARBAGE SERVICE JANUARY 2018 | 4.0000 | 29.58 | 118.32 | SOL |
| 033 | O4-70700 | | Z8-855932 | | | | | | Purchase Order Total | | | 118.32 | |
| 033 | O4-70842 | 03/18/16 | Z8-850200 | 08/21/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 60 | RESTORING A PRAIRIE | 2676.2900 | 1.00 | 2,676.29 | |
| 033 | O4-70842 | | Z8-850200 | | | | | | Purchase Order Total | | | 2,676.29 | |
| 033 | O4-71098 | 04/05/16 | O9-839221 | 07/05/18 | 512057 | BOARDING HOUSE FARMS INC | 958 | 00 | MAINTENANCE AND OVERSIGHT | 1.0000 | 6,142.50 | 6,142.50 | |
| 033 | O4-71098 | | O9-839221 | | | | | | Purchase Order Total | | | 6,142.50 | |
| 033 | O4-71098 | 04/05/16 | O9-845721 | 08/01/18 | 512057 | BOARDING HOUSE FARMS INC | 958 | 00 | MAINTENANCE AND OVERSIGHT | 1.0000 | 6,142.50 | 6,142.50 | |
| 033 | O4-71098 | | O9-845721 | | | | | | Purchase Order Total | | | 6,142.50 | |
| 033 | O4-71098 | 04/05/16 | O9-852486 | 08/30/18 | 512057 | BOARDING HOUSE FARMS INC | 958 | 00 | MAINTENANCE AND OVERSIGHT | 1.0000 | 6,142.50 | 6,142.50 | |
| 033 | O4-71098 | | O9-852486 | | | | | | Purchase Order Total | | | 6,142.50 | |
| 033 | O4-71340 | 04/20/16 | Z8-845333 | 07/31/18 | 537798 | NATURESERVE | 209 | 38 | DATA EXPLORER CONFIGURATION | 5000.0000 | 1.00 | 5,000.00 | |
| 033 | O4-71340 | 04/20/16 | Z8-845333 | 07/31/18 | 537798 | NATURESERVE | 209 | 38 | DATA EXPLORER CONFIGURATION | 4660.0000 | 1.00 | 4,660.00 | |
| 033 | O4-71340 | 04/20/16 | Z8-845333 | 07/31/18 | 537798 | NATURESERVE | 209 | 38 | DATA EXPLORER CONFIGURATION | 3000.0000 | 1.00 | 3,000.00 | |
| 033 | O4-71340 | | Z8-845333 | | | | | | Purchase Order Total | | | 12,660.00 | |
| 033 | O4-71370 | 04/22/16 | Z8-851824 | 08/28/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 956 | 70 | BARRIERS TO WATERFOWL HUNTER | 17324.0300 | 1.00 | 17,324.03 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 033 | O4-71370 | | Z8-851824 | | | | | | | Purchase Order Total | | 17,324.03 | |
| 033 | O4-71659 | 05/18/16 | O9-845462 | 08/01/18 | 2890936 | RA OUTDOORS LLC | 920 | 29 | RESERVATIONS MADE AT THE CALL | 208.0000 | 3.75 | 780.00 | |
| 033 | O4-71659 | 05/18/16 | O9-845462 | 08/01/18 | 2890936 | RA OUTDOORS LLC | 920 | 29 | MAKE A RESERVATION ON THE | 3927.0000 | 8.50 | 33,379.50 | |
| 033 | O4-71659 | 05/18/16 | O9-845462 | 08/01/18 | 2890936 | RA OUTDOORS LLC | 920 | 29 | MAKE A RESERVATION AT THE | 869.0000 | 5.50 | 4,779.50 | |
| 033 | O4-71659 | 05/18/16 | O9-845462 | 08/01/18 | 2890936 | RA OUTDOORS LLC | 920 | 29 | MAKE A CHANGE TO A RESERVATION | 38.0000 | 3.75 | 142.50 | |
| 033 | O4-71659 | 05/18/16 | O9-845462 | 08/01/18 | 2890936 | RA OUTDOORS LLC | 920 | 29 | CANCEL A RESERVATION | 358.0000 | 3.75 | 1,342.50 | |
| 033 | O4-71659 | 05/18/16 | O9-845462 | 08/01/18 | 2890936 | RA OUTDOORS LLC | 920 | 29 | RESERVATIONS MADE AT THE CALL | 243.0000 | 3.75 | 911.25 | |
| 033 | O4-71659 | 05/18/16 | O9-845462 | 08/01/18 | 2890936 | RA OUTDOORS LLC | 920 | 29 | MAKE A RESERVATION ON THE | 4553.0000 | 8.50 | 38,700.50 | |
| 033 | O4-71659 | 05/18/16 | O9-845462 | 08/01/18 | 2890936 | RA OUTDOORS LLC | 920 | 29 | MAKE A RESERVATION AT THE | 989.0000 | 5.50 | 5,439.50 | |
| 033 | O4-71659 | 05/18/16 | O9-845462 | 08/01/18 | 2890936 | RA OUTDOORS LLC | 920 | 29 | MAKE A CHANGE TO A RESERVATION | 57.0000 | 3.75 | 213.75 | |
| 033 | O4-71659 | 05/18/16 | O9-845462 | 08/01/18 | 2890936 | RA OUTDOORS LLC | 920 | 29 | CANCEL A RESERVATION | 838.0000 | 3.75 | 3,142.50 | |
| 033 | O4-71659 | 05/18/16 | O9-845462 | 08/01/18 | 2890936 | RA OUTDOORS LLC | 920 | 29 | RESERVATIONS MADE AT THE CALL | 425.0000 | 3.75 | 1,593.75 | |
| 033 | O4-71659 | 05/18/16 | O9-845462 | 08/01/18 | 2890936 | RA OUTDOORS LLC | 920 | 29 | MAKE A RESERVATION ON THE | 6729.0000 | 8.50 | 57,196.50 | |
| 033 | O4-71659 | 05/18/16 | O9-845462 | 08/01/18 | 2890936 | RA OUTDOORS LLC | 920 | 29 | MAKE A RESERVATION AT THE | 1608.0000 | 5.50 | 8,844.00 | |
| 033 | O4-71659 | 05/18/16 | O9-845462 | 08/01/18 | 2890936 | RA OUTDOORS LLC | 920 | 29 | MAKE A CHANGE TO A RESERVATION | 78.0000 | 3.75 | 292.50 | |
| 033 | O4-71659 | 05/18/16 | O9-845462 | 08/01/18 | 2890936 | RA OUTDOORS LLC | 920 | 29 | CANCEL A RESERVATION | 1033.0000 | 3.75 | 3,873.75 | |
| 033 | O4-71659 | 05/18/16 | O9-845462 | 08/01/18 | 2890936 | RA OUTDOORS LLC | 920 | 29 | RESERVATIONS MADE AT THE CALL | 484.0000 | 3.75 | 1,815.00 | |
| 033 | O4-71659 | 05/18/16 | O9-845462 | 08/01/18 | 2890936 | RA OUTDOORS LLC | 920 | 29 | MAKE A RESERVATION ON THE | 6759.0000 | 8.50 | 57,451.50 | |
| 033 | O4-71659 | 05/18/16 | O9-845462 | 08/01/18 | 2890936 | RA OUTDOORS LLC | 920 | 29 | MAKE A RESERVATION AT THE | 1997.0000 | 5.50 | 10,983.50 | |
| 033 | O4-71659 | 05/18/16 | O9-845462 | 08/01/18 | 2890936 | RA OUTDOORS LLC | 920 | 29 | MAKE A CHANGE TO A RESERVATION | 99.0000 | 3.75 | 371.25 | |
| 033 | O4-71659 | 05/18/16 | O9-845462 | 08/01/18 | 2890936 | RA OUTDOORS LLC | 920 | 29 | CANCEL A | 1242.0000 | 3.75 | 4,657.50 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | RESERVATION | | | | |
| | | | | | | | | | Purchase Order Total | | | 235,910.75 | |
| 033 | O4-71659 | | O9-845462 | | | | | | | | | | |
| 033 | O4-71659 | 05/18/16 | O9-852593 | 08/30/18 | 2257997 | ACTIVE NETWORK LLC | 920 | 29 | RESERVATIONS MADE AT THE CALL | 475.0000 | 3.75 | 1,781.25 | |
| 033 | O4-71659 | 05/18/16 | O9-852593 | 08/30/18 | 2257997 | ACTIVE NETWORK LLC | 920 | 29 | MAKE A RESERVATION ON THE | 7576.0000 | 8.50 | 64,396.00 | |
| 033 | O4-71659 | 05/18/16 | O9-852593 | 08/30/18 | 2257997 | ACTIVE NETWORK LLC | 920 | 29 | MAKE A RESERVATION AT THE | 2204.0000 | 5.50 | 12,122.00 | |
| 033 | O4-71659 | 05/18/16 | O9-852593 | 08/30/18 | 2257997 | ACTIVE NETWORK LLC | 920 | 29 | MAKE A CHANGE TO A RESERVATION | 132.0000 | 3.75 | 495.00 | |
| 033 | O4-71659 | 05/18/16 | O9-852593 | 08/30/18 | 2257997 | ACTIVE NETWORK LLC | 920 | 29 | CANCEL A RESERVATION | 1219.0000 | 3.75 | 4,571.25 | |
| | | | | | | | | | Purchase Order Total | | | 83,365.50 | |
| 033 | O4-71659 | 05/18/16 | O9-852593 | | | | | | | | | | |
| 033 | O4-71659 | 05/18/16 | O9-859179 | 09/27/18 | 2257997 | ACTIVE NETWORK LLC | 920 | 29 | RESERVATIONS MADE AT THE CALL | 405.0000 | 3.75 | 1,518.75 | |
| 033 | O4-71659 | 05/18/16 | O9-859179 | 09/27/18 | 2257997 | ACTIVE NETWORK LLC | 920 | 29 | MAKE A RESERVATION ON THE | 5874.0000 | 8.50 | 49,929.00 | |
| 033 | O4-71659 | 05/18/16 | O9-859179 | 09/27/18 | 2257997 | ACTIVE NETWORK LLC | 920 | 29 | MAKE A RESERVATION AT THE | 1540.0000 | 5.50 | 8,470.00 | |
| 033 | O4-71659 | 05/18/16 | O9-859179 | 09/27/18 | 2257997 | ACTIVE NETWORK LLC | 920 | 29 | MAKE A CHANGE TO A RESERVATION | 115.0000 | 3.75 | 431.25 | |
| 033 | O4-71659 | 05/18/16 | O9-859179 | 09/27/18 | 2257997 | ACTIVE NETWORK LLC | 920 | 29 | CANCEL A RESERVATION | 881.0000 | 3.75 | 3,303.75 | |
| | | | | | | | | | Purchase Order Total | | | 63,652.75 | |
| 033 | O4-71659 | | O9-859179 | | | | | | | | | | |
| 033 | O4-71720 | 05/25/16 | O9-840389 | 07/10/18 | 2072716 | GILSTER, SHANE G | 915 | 01 | NEBRASKALAND 3+ AD SOLD | 1.0000 | 250.00 | 250.00 | |
| 033 | O4-71720 | 05/25/16 | O9-840389 | 07/10/18 | 2072716 | GILSTER, SHANE G | 915 | 01 | NEBRASKALAND 1+ AD SOLD | 1.0000 | 200.00 | 200.00 | |
| 033 | O4-71720 | 05/25/16 | O9-840389 | 07/10/18 | 2072716 | GILSTER, SHANE G | 915 | 01 | NEBRASKALAND 3+ AD SOLD | 1.0000 | 190.00 | 190.00 | |
| 033 | O4-71720 | 05/25/16 | O9-840389 | 07/10/18 | 2072716 | GILSTER, SHANE G | 915 | 01 | NEBRASKALAND 10+ AD SOLD | 2.0000 | 150.00 | 300.00 | |
| 033 | O4-71720 | 05/25/16 | O9-840389 | 07/10/18 | 2072716 | GILSTER, SHANE G | 915 | 01 | NEBRASKALAND 3+ AD SOLD | 3.0000 | 115.00 | 345.00 | |
| 033 | O4-71720 | 05/25/16 | O9-840389 | 07/10/18 | 2072716 | GILSTER, SHANE G | 915 | 01 | NEBRASKALAND 6+ AD SOLD | 1.0000 | 105.00 | 105.00 | |
| 033 | O4-71720 | 05/25/16 | O9-840389 | 07/10/18 | 2072716 | GILSTER, SHANE G | 915 | 01 | NEBRASKALAND 10+ AD SOLD | 4.0000 | 90.00 | 360.00 | |
| 033 | O4-71720 | 05/25/16 | O9-840389 | 07/10/18 | 2072716 | GILSTER, SHANE G | 915 | 01 | NEBRASKALAND 1+ AD | 1.0000 | 80.00 | 80.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 033 | O4-71720 | 05/25/16 | 09-840389 | 07/10/18 | 2072716 | GILSTER, SHANE G | 915 | 01 | SOLD NEBRASKALAND 3+ AD | 2.0000 | 75.00 | 150.00 | |
| 033 | O4-71720 | 05/25/16 | 09-840389 | 07/10/18 | 2072716 | GILSTER, SHANE G | 915 | 01 | SOLD NEBRASKALAND 6+ AD | 3.0000 | 65.00 | 195.00 | |
| 033 | O4-71720 | 05/25/16 | 09-840389 | 07/10/18 | 2072716 | GILSTER, SHANE G | 915 | 01 | SOLD NEBRASKALAND 10+ AD | 1.0000 | 60.00 | 60.00 | |
| 033 | O4-71720 | 05/25/16 | 09-840389 | 07/10/18 | 2072716 | GILSTER, SHANE G | 915 | 01 | SOLD NEBRASKALAND 10+ AD | 2.0000 | 40.00 | 80.00 | |
| 033 | O4-71720 | | 09-840389 | | | | | | | Purchase Order Total | | 2,315.00 | |
| 033 | O4-71720 | 05/25/16 | 09-840404 | 07/10/18 | 2072716 | GILSTER, SHANE G | 915 | 01 | GUIDE BOOKS 1+ AD | 1.0000 | 180.00 | 180.00 | |
| 033 | O4-71720 | 05/25/16 | 09-840404 | 07/10/18 | 2072716 | GILSTER, SHANE G | 915 | 01 | SOLD GUIDE BOOKS 3+ AD | 1.0000 | 170.00 | 170.00 | |
| 033 | O4-71720 | 05/25/16 | 09-840404 | 07/10/18 | 2072716 | GILSTER, SHANE G | 915 | 01 | SOLD GUIDE BOOKS 5+ AD | 2.0000 | 160.00 | 320.00 | |
| 033 | O4-71720 | 05/25/16 | 09-840404 | 07/10/18 | 2072716 | GILSTER, SHANE G | 915 | 01 | SOLD GUIDE BOOKS 1+ AD | 1.0000 | 100.00 | 100.00 | |
| 033 | O4-71720 | 05/25/16 | 09-840404 | 07/10/18 | 2072716 | GILSTER, SHANE G | 915 | 01 | SOLD GUIDE BOOKS 2+ AD | 1.0000 | 95.00 | 95.00 | |
| 033 | O4-71720 | 05/25/16 | 09-840404 | 07/10/18 | 2072716 | GILSTER, SHANE G | 915 | 01 | SOLD GUIDE BOOKS 3+ AD | 2.0000 | 90.00 | 180.00 | |
| 033 | O4-71720 | 05/25/16 | 09-840404 | 07/10/18 | 2072716 | GILSTER, SHANE G | 915 | 01 | SOLD GUIDE BOOKS 5+ AD | 2.0000 | 80.00 | 160.00 | |
| 033 | O4-71720 | 05/25/16 | 09-840404 | 07/10/18 | 2072716 | GILSTER, SHANE G | 915 | 01 | SOLD GUIDE BOOKS 1+ AD | 1.0000 | 60.00 | 60.00 | |
| 033 | O4-71720 | 05/25/16 | 09-840404 | 07/10/18 | 2072716 | GILSTER, SHANE G | 915 | 01 | SOLD GUIDE BOOKS 2+ AD | 2.0000 | 55.00 | 110.00 | |
| 033 | O4-71720 | 05/25/16 | 09-840404 | 07/10/18 | 2072716 | GILSTER, SHANE G | 915 | 01 | SOLD GUIDE BOOKS 3+ AD | 2.0000 | 50.00 | 100.00 | |
| 033 | O4-71720 | 05/25/16 | 09-840404 | 07/10/18 | 2072716 | GILSTER, SHANE G | 915 | 01 | SOLD GUIDE BOOKS 5+ AD | 3.0000 | 45.00 | 135.00 | |
| 033 | O4-71720 | | 09-840404 | | | | | | | Purchase Order Total | | 1,610.00 | |
| 033 | O4-72165 | 06/22/16 | Z8-846380 | 08/03/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 956 | 70 | ADDITIONAL DOLLARS SEGMENT #3 | 14785.7800 | 1.00 | 14,785.78 | |
| 033 | O4-72165 | | Z8-846380 | | | | | | | Purchase Order Total | | 14,785.78 | |
| 033 | O4-72165 | 06/22/16 | Z8-849780 | 08/20/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 956 | 70 | 2016 SCIENCE COORDINATOR | 2473.2800 | 1.00 | 2,473.28 | |
| 033 | O4-72165 | | Z8-849780 | | | | | | | Purchase Order Total | | 2,473.28 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 033 | O4-72165 | 06/22/16 | Z8-849783 | 08/20/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 956 | 70 | 2016 SCIENCE COORDINATOR | 11968.1700 | 1.00 | 11,968.17 | |
| 033 | O4-72165 | | Z8-849783 | | | | | | | Purchase Order Total | | 11,968.17 | |
| 033 | O4-72192 | 06/22/16 | Z8-840399 | 07/10/18 | 554276 | WASTE CONNECTIONS - OGALLALA - | 910 | 27 | GARBAGE SERVICE 7/2017-6/2018 | 8.0000 | 28.45 | 227.60 | |
| 033 | O4-72192 | | Z8-840399 | | | | | | | Purchase Order Total | | 227.60 | |
| 033 | O4-72192 | 06/22/16 | Z8-846698 | 08/07/18 | 554276 | WASTE CONNECTIONS - OGALLALA - | 910 | 27 | GARBAGE SERVICE 7/2017-6/2018 | 8.0000 | 28.45 | 227.60 | |
| 033 | O4-72192 | | Z8-846698 | | | | | | | Purchase Order Total | | 227.60 | |
| 033 | O4-72192 | 06/22/16 | Z8-848420 | 08/14/18 | 554276 | WASTE CONNECTIONS - OGALLALA - | 910 | 27 | GARBAGE SERVICE 7/2017-6/2018 | 8.0000 | 28.45 | 227.60 | |
| 033 | O4-72192 | | Z8-848420 | | | | | | | Purchase Order Total | | 227.60 | |
| 033 | O4-72442 | 07/07/16 | Z8-841320 | 07/13/18 | 4223086 | LYONS, STEVEN A | 910 | 39 | BASSETT OFFICE JANITORIAL | 1.0000 | 174.99 | 174.99 | |
| 033 | O4-72442 | | Z8-841320 | | | | | | | Purchase Order Total | | 174.99 | |
| 033 | O4-72442 | 07/07/16 | Z8-851556 | 08/27/18 | 4223086 | LYONS, STEVEN A | 910 | 39 | BASSETT OFFICE JANITORIAL | 1.0000 | 174.99 | 174.99 | |
| 033 | O4-72442 | | Z8-851556 | | | | | | | Purchase Order Total | | 174.99 | |
| 033 | O4-72448 | 07/07/16 | Z8-845849 | 08/02/18 | 2234579 | ADT SECURITY SERVICES | 990 | 05 | SECURITY SYSTEM MONITORING | 1.0000 | 42.39 | 42.39 | |
| 033 | O4-72448 | | Z8-845849 | | | | | | | Purchase Order Total | | 42.39 | |
| 033 | O4-72448 | 07/07/16 | Z8-852435 | 08/30/18 | 2234579 | ADT SECURITY SERVICES | 990 | 05 | SECURITY SYSTEM MONITORING | 1.0000 | 42.39 | 42.39 | |
| 033 | O4-72448 | | Z8-852435 | | | | | | | Purchase Order Total | | 42.39 | |
| 033 | O4-72578 | 07/13/16 | Z8-845990 | 08/02/18 | 1204466 | TRUMBLE, LUELLA | 962 | 00 | MAINTENANCE AT CAMBRIDGE | 321.6300 | 1.00 | 321.63 | |
| 033 | O4-72578 | | Z8-845990 | | | | | | | Purchase Order Total | | 321.63 | |
| 033 | O4-72699 | 07/18/16 | Z8-840501 | 07/10/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 60 | EVALUATION OF PUBLIC HUNTING | 63227.4700 | 1.00 | 63,227.47 | |
| 033 | O4-72699 | | Z8-840501 | | | | | | | Purchase Order Total | | 63,227.47 | |
| 033 | O4-72699 | 07/18/16 | Z8-850252 | 08/21/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 60 | EVALUATION OF PUBLIC HUNTING | 38777.8200 | 1.00 | 38,777.82 | |
| 033 | O4-72699 | | Z8-850252 | | | | | | | Purchase Order Total | | 38,777.82 | |
| 033 | O4-72782 | 07/25/16 | Z8-840822 | 07/11/18 | 500479 | CLEAN PRO | 910 | 39 | JANITORIAL SERVICES Y STREET | 1.0000 | 331.00 | 331.00 | |
| 033 | O4-72782 | | Z8-840822 | | | | | | | Purchase Order Total | | 331.00 | |
| 033 | O4-73063 | 08/08/16 | Z8-839262 | 07/05/18 | 2300712 | NORTH PLATTE JANITORIAL SERVIC | 910 | 39 | NORTH PLATTE OFFICE JANITORIAL | 1.0000 | 400.00 | 400.00 | |
| 033 | O4-73063 | | Z8-839262 | | | | | | | Purchase Order Total | | 400.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 033 | O4-73063 | 08/08/16 | Z8-851820 | 08/28/18 | 2300712 | NORTH PLATTE JANITORIAL SERVIC | 910 | 39 | NORTH PLATTE OFFICE JANITORIAL | 1.0000 | 400.00 | 400.00 | |
| 033 | O4-73063 | 08/08/16 | Z8-851820 | 08/28/18 | 2300712 | NORTH PLATTE JANITORIAL SERVIC | 910 | 39 | NORTH PLATTE OFFICE JANITORIAL | 1.0000 | 400.00 | 400.00 | |
| 033 | O4-73063 | | Z8-851820 | | | | | | Purchase Order Total | | | 800.00 | |
| 033 | O4-73887 | 09/22/16 | Z8-850286 | 08/21/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 956 | 70 | COMPREHENSIVE EVALUATION OF | 5300.2100 | 1.00 | 5,300.21 | |
| 033 | | 09/22/16 | Z8-850286 | 08/21/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 956 | 70 | COMPREHENSIVE EVALUATION OF | 5300.2000 | 1.00 | 5,300.20 | |
| 033 | | | Z8-850286 | | | | | | Purchase Order Total | | | 10,600.41 | |
| 033 | O4-74072 | 10/06/16 | Z8-850246 | 08/21/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 968 | 88 | GENETIC STRUCTURE & FUNCTION | 23175.9600 | 1.00 | 23,175.96 | |
| 033 | O4-74072 | | Z8-850246 | | | | | | Purchase Order Total | | | 23,175.96 | |
| 033 | O4-74090 | 10/06/16 | Z8-847712 | 08/10/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 956 | 70 | JUNIPER INVASIONS & LANDSCAP | 9891.5600 | 1.00 | 9,891.56 | |
| 033 | O4-74090 | | Z8-847712 | | | | | | Purchase Order Total | | | 9,891.56 | |
| 033 | O4-74090 | 10/06/16 | Z8-847714 | 08/10/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 956 | 70 | JUNIPER INVASIONS & LANDSCAP | 41222.9500 | 1.00 | 41,222.95 | |
| 033 | O4-74090 | | Z8-847714 | | | | | | Purchase Order Total | | | 41,222.95 | |
| 033 | O4-74935 | 12/02/16 | O9-840214 | 07/09/18 | 554276 | WASTE CONNECTIONS - OGALLALA - | 910 | 27 | 3 YD CONTAINER LAKE MAC | 600.0000 | 15.35 | 9,210.00 | |
| 033 | O4-74935 | 12/02/16 | O9-840214 | 07/09/18 | 554276 | WASTE CONNECTIONS - OGALLALA - | 910 | 27 | 3 YD CONTAINER LAKE OGALLALA | 130.0000 | 15.35 | 1,995.50 | |
| 033 | O4-74935 | | O9-840214 | | | | | | Purchase Order Total | | | 11,205.50 | |
| 033 | O4-74935 | 12/02/16 | O9-848328 | 08/14/18 | 554276 | WASTE CONNECTIONS - OGALLALA - | 910 | 27 | 3 YD CONTAINER LAKE MAC | 1380.0000 | 15.35 | 21,183.00 | |
| 033 | O4-74935 | 12/02/16 | O9-848328 | 08/14/18 | 554276 | WASTE CONNECTIONS - OGALLALA - | 910 | 27 | 30 YD ROLL OFF LAKE MAC | 3.0000 | 465.00 | 1,395.00 | |
| 033 | O4-74935 | 12/02/16 | O9-848328 | 08/14/18 | 554276 | WASTE CONNECTIONS - OGALLALA - | 910 | 27 | 3 YD CONTAINER LAKE OGALLALA | 288.0000 | 15.35 | 4,420.80 | |
| 033 | O4-74935 | | O9-848328 | | | | | | Purchase Order Total | | | 26,998.80 | |
| 033 | O4-75445 | 01/12/17 | Z8-847733 | 08/10/18 | 2260548 | UNIVERSITY OF GEORGIA RESEARCH | 956 | 70 | WILDLIFE DISEASE PARTNERSHIPS: | 19000.0000 | 1.00 | 19,000.00 | |
| 033 | | 01/12/17 | Z8-847733 | 08/10/18 | 2260548 | UNIVERSITY OF GEORGIA RESEARCH | 956 | 70 | WILDLIFE DISEASE PARTNERSHIPS: | 11000.0000 | 1.00 | 11,000.00 | |
| 033 | | | Z8-847733 | | | | | | Purchase Order Total | | | 30,000.00 | |
| 033 | O4-75849 | 02/17/17 | Z8-845933 | 08/02/18 | 1379624 | ALARMLINK USA | 990 | 05 | ALARM SERVICE MONITORING AT | 55.7900 | 1.00 | 55.79 | SOL |
| 033 | | 02/17/17 | Z8-845933 | 08/02/18 | 1379624 | ALARMLINK USA | 990 | 05 | ALARM SERVICE | 9.7000 | 1.00 | 9.70 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 033 | | 02/17/17 | Z8-845933 | 08/02/18 | 1379624 | ALARMLINK USA | 990 | 05 | MONITORING AT ALARM SERVICE | 8.0900 | 1.00 | 8.09 | |
| 033 | | 02/17/17 | Z8-845933 | 08/02/18 | 1379624 | ALARMLINK USA | 990 | 05 | MONITORING AT ALARM SERVICE | 7.2700 | 1.00 | 7.27 | |
| 033 | | | Z8-845933 | | | | | | | Purchase Order Total | | 80.85 | |
| 033 | O4-75872 | 02/22/17 | Z8-850242 | 08/21/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 956 | 70 | MULE DEER STUDY | 76367.1400 | 1.00 | 76,367.14 | |
| 033 | O4-75872 | | Z8-850242 | | | | | | | Purchase Order Total | | 76,367.14 | |
| 033 | O4-75873 | 02/22/17 | Z8-850229 | 08/21/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 956 | 70 | WATERFOWL DATA ANALYSIS | 14480.2200 | 1.00 | 14,480.22 | |
| 033 | O4-75873 | | Z8-850229 | | | | | | | Purchase Order Total | | 14,480.22 | |
| 033 | O4-76316 | 04/03/17 | Z8-846195 | 08/03/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | GARBAGE SERVICE AT | 1.0000 | 288.08 | 288.08 | |
| 033 | O4-76316 | | Z8-846195 | | | | | | | Purchase Order Total | | 288.08 | |
| 033 | O4-76316 | 04/03/17 | Z8-846197 | 08/03/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | GARBAGE SERVICE AT | 1.0000 | 288.08 | 288.08 | |
| 033 | O4-76316 | | Z8-846197 | | | | | | | Purchase Order Total | | 288.08 | |
| 033 | O4-76378 | 04/06/17 | Z8-841231 | 07/12/18 | 1545196 | J & J SANITATION - ONEILL - PU | 910 | 27 | GARBAGE SERVICE @ GROVE TROUT | 1.0000 | 42.55 | 42.55 | |
| 033 | O4-76378 | | Z8-841231 | | | | | | | Purchase Order Total | | 42.55 | |
| 033 | O4-76378 | 04/06/17 | Z8-851712 | 08/27/18 | 1545196 | J & J SANITATION - ONEILL - PU | 910 | 27 | GARBAGE SERVICE @ GROVE TROUT | 1.0000 | 42.55 | 42.55 | |
| 033 | O4-76378 | | Z8-851712 | | | | | | | Purchase Order Total | | 42.55 | |
| 033 | O4-76448 | 04/11/17 | O9-839530 | 07/05/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR ADULT TICKETS | 1656.2000 | 1.00 | 1,656.20 | |
| 033 | O4-76448 | 04/11/17 | O9-839530 | 07/05/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR CHILD TICKETS | 63.0000 | 1.00 | 63.00 | |
| 033 | O4-76448 | 04/11/17 | O9-839530 | 07/05/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR FAM TICKETS | 392.0000 | 1.00 | 392.00 | |
| 033 | O4-76448 | 04/11/17 | O9-839530 | 07/05/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR ADULT TICKETS | 1759.1000 | 1.00 | 1,759.10 | |
| 033 | O4-76448 | 04/11/17 | O9-839530 | 07/05/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR CHILD TICKETS | 126.0000 | 1.00 | 126.00 | |
| 033 | O4-76448 | 04/11/17 | O9-839530 | 07/05/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR FAM TICKETS | 546.0000 | 1.00 | 546.00 | |
| 033 | O4-76448 | 04/11/17 | O9-839530 | 07/05/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR ADULT TICKETS | 1969.8000 | 1.00 | 1,969.80 | |
| 033 | O4-76448 | 04/11/17 | O9-839530 | 07/05/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR ADULT TICKETS | 196.0000 | 1.00 | 196.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 033 | 04-76448 | 04/11/17 | 09-839530 | 07/05/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | CHILD TICKETS | | | | |
| | | | | | | | | | 2018 MAHONEY SMR | 728.0000 | 1.00 | 728.00 | |
| | | | | | | | | | FAM TICKETS | | | | |
| 033 | 04-76448 | | 09-839530 | | | | | | | Purchase Order Total | | 7,436.10 | |
| 033 | 04-76448 | 04/11/17 | 09-843458 | 07/23/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 1582.7000 | 1.00 | 1,582.70 | |
| | | | | | | | | | ADULT TICKETS | | | | |
| 033 | 04-76448 | 04/11/17 | 09-843458 | 07/23/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 199.5000 | 1.00 | 199.50 | |
| | | | | | | | | | CHILD TICKETS | | | | |
| 033 | 04-76448 | 04/11/17 | 09-843458 | 07/23/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 742.0000 | 1.00 | 742.00 | |
| | | | | | | | | | FAM TICKETS | | | | |
| 033 | 04-76448 | 04/11/17 | 09-843458 | 07/23/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 2528.4000 | 1.00 | 2,528.40 | |
| | | | | | | | | | ADULT TICKETS | | | | |
| 033 | 04-76448 | 04/11/17 | 09-843458 | 07/23/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 294.0000 | 1.00 | 294.00 | |
| | | | | | | | | | CHILD TICKETS | | | | |
| 033 | 04-76448 | 04/11/17 | 09-843458 | 07/23/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 966.0000 | 1.00 | 966.00 | |
| | | | | | | | | | FAM TICKETS | | | | |
| 033 | 04-76448 | | 09-843458 | | | | | | | Purchase Order Total | | 6,312.60 | |
| 033 | 04-76448 | 04/11/17 | 09-844058 | 07/25/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 2219.7000 | 1.00 | 2,219.70 | |
| | | | | | | | | | ADULT TICKETS | | | | |
| 033 | 04-76448 | 04/11/17 | 09-844058 | 07/25/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 262.5000 | 1.00 | 262.50 | |
| | | | | | | | | | CHILD TICKETS | | | | |
| 033 | 04-76448 | 04/11/17 | 09-844058 | 07/25/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 784.0000 | 1.00 | 784.00 | |
| | | | | | | | | | FAM TICKETS | | | | |
| 033 | 04-76448 | | 09-844058 | | | | | | | Purchase Order Total | | 3,266.20 | |
| 033 | 04-76448 | 04/11/17 | 09-845394 | 07/31/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 2131.5000 | 1.00 | 2,131.50 | |
| | | | | | | | | | ADULT TICKETS | | | | |
| 033 | 04-76448 | 04/11/17 | 09-845394 | 07/31/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 231.0000 | 1.00 | 231.00 | |
| | | | | | | | | | CHILD TICKETS | | | | |
| 033 | 04-76448 | 04/11/17 | 09-845394 | 07/31/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 1274.0000 | 1.00 | 1,274.00 | |
| | | | | | | | | | FAM TICKETS | | | | |
| 033 | 04-76448 | | 09-845394 | | | | | | | Purchase Order Total | | 3,636.50 | |
| 033 | 04-76448 | 04/11/17 | 09-847560 | 08/10/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 2474.5000 | 1.00 | 2,474.50 | |
| | | | | | | | | | ADULT TICKETS | | | | |
| 033 | 04-76448 | 04/11/17 | 09-847560 | 08/10/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 276.5000 | 1.00 | 276.50 | |
| | | | | | | | | | CHILD TICKETS | | | | |
| 033 | 04-76448 | 04/11/17 | 09-847560 | 08/10/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 1008.0000 | 1.00 | 1,008.00 | |
| | | | | | | | | | FAM TICKETS | | | | |
| 033 | 04-76448 | | 09-847560 | | | | | | | Purchase Order Total | | 3,759.00 | |
| 033 | 04-76448 | 04/11/17 | 09-852416 | 08/30/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 2827.3000 | 1.00 | 2,827.30 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|------------------|--------------------|--------------------|-------------------|---------------|-------------------|---------------------|---------------|------|----------------------|---------------------|--------------|-------------------|----------------|
| | | | | | | | | | ADULT TICKETS | | | | |
| 033 | O4-76448 | 04/11/17 | 09-852416 | 08/30/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 336.0000 | 1.00 | 336.00 | |
| | | | | | | | | | CHILD TICKETS | | | | |
| 033 | O4-76448 | 04/11/17 | 09-852416 | 08/30/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 1344.0000 | 1.00 | 1,344.00 | |
| | | | | | | | | | FAM TICKETS | | | | |
| 033 | O4-76448 | 04/11/17 | 09-852416 | 08/30/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 842.8000 | 1.00 | 842.80 | |
| | | | | | | | | | ADULT TICKETS | | | | |
| 033 | O4-76448 | 04/11/17 | 09-852416 | 08/30/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 59.5000 | 1.00 | 59.50 | |
| | | | | | | | | | CHILD TICKETS | | | | |
| 033 | O4-76448 | 04/11/17 | 09-852416 | 08/30/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 308.0000 | 1.00 | 308.00 | |
| | | | | | | | | | FAM TICKETS | | | | |
| 033 | O4-76448 | | 09-852416 | | | | | | Purchase Order Total | | | 5,717.60 | |
| 033 | O4-76448 | 04/11/17 | 09-853761 | 09/06/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 651.7000 | 1.00 | 651.70 | |
| | | | | | | | | | ADULT TICKETS | | | | |
| 033 | O4-76448 | 04/11/17 | 09-853761 | 09/06/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 66.5000 | 1.00 | 66.50 | |
| | | | | | | | | | CHILD TICKETS | | | | |
| 033 | O4-76448 | 04/11/17 | 09-853761 | 09/06/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 420.0000 | 1.00 | 420.00 | |
| | | | | | | | | | FAM TICKETS | | | | |
| 033 | O4-76448 | | 09-853761 | | | | | | Purchase Order Total | | | 1,138.20 | |
| 033 | O4-76448 | 04/11/17 | 09-855341 | 09/12/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 803.6000 | 1.00 | 803.60 | |
| | | | | | | | | | ADULT TICKETS | | | | |
| 033 | O4-76448 | 04/11/17 | 09-855341 | 09/12/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 87.5000 | 1.00 | 87.50 | |
| | | | | | | | | | CHILD TICKETS | | | | |
| 033 | O4-76448 | 04/11/17 | 09-855341 | 09/12/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 266.0000 | 1.00 | 266.00 | |
| | | | | | | | | | FAM TICKETS | | | | |
| 033 | O4-76448 | | 09-855341 | | | | | | Purchase Order Total | | | 1,157.10 | |
| 033 | O4-76448 | 04/11/17 | 09-858054 | 09/24/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 240.1000 | 1.00 | 240.10 | |
| | | | | | | | | | ADULT TICKETS | | | | |
| 033 | O4-76448 | 04/11/17 | 09-858054 | 09/24/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 38.5000 | 1.00 | 38.50 | |
| | | | | | | | | | CHILD TICKETS | | | | |
| 033 | O4-76448 | 04/11/17 | 09-858054 | 09/24/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 70.0000 | 1.00 | 70.00 | |
| | | | | | | | | | FAM TICKETS | | | | |
| 033 | O4-76448 | | 09-858054 | | | | | | Purchase Order Total | | | 348.60 | |
| 033 | O4-76448 | 04/11/17 | 09-859422 | 09/28/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 681.1000 | 1.00 | 681.10 | |
| | | | | | | | | | ADULT TICKETS | | | | |
| 033 | O4-76448 | 04/11/17 | 09-859422 | 09/28/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 73.5000 | 1.00 | 73.50 | |
| | | | | | | | | | CHILD TICKETS | | | | |
| 033 | O4-76448 | 04/11/17 | 09-859422 | 09/28/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR | 126.0000 | 1.00 | 126.00 | |
| | | | | | | | | | FAM TICKETS | | | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 033 | O4-76448 | | O9-859422 | | | | | | | Purchase Order Total | | 880.60 | |
| 033 | O4-76448 | 04/11/17 | Z8-855339 | 09/12/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR ADULT TICKETS | 803.6000 | 1.00 | 803.60 | |
| 033 | O4-76448 | 04/11/17 | Z8-855339 | 09/12/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR CHILD TICKETS | 87.5000 | 1.00 | 87.50 | |
| 033 | O4-76448 | 04/11/17 | Z8-855339 | 09/12/18 | 2524717 | POPCORN PRODUCTIONS | 962 | 05 | 2018 MAHONEY SMR FAM TICKETS | 266.0000 | 1.00 | 266.00 | |
| 033 | O4-76448 | | Z8-855339 | | | | | | | Purchase Order Total | | 1,157.10 | |
| 033 | O4-76481 | 04/13/17 | Z8-847007 | 08/08/18 | 514 | UNIVERSITY OF NEBRASKA - OMAHA | 956 | 70 | EFFECTS OF GAMEBIRD & | 6234.7800 | 1.00 | 6,234.78 | |
| 033 | O4-76481 | | Z8-847007 | | | | | | | Purchase Order Total | | 6,234.78 | |
| 033 | O4-76876 | 05/17/17 | Z8-841918 | 07/16/18 | 2378592 | PAC VAN INC | 971 | 00 | 10 X 50 MOBILE OFFICE RENTAL | .5000 | 300.00 | 150.00 | |
| 033 | O4-76876 | 05/17/17 | Z8-841918 | 07/16/18 | 2378592 | PAC VAN INC | 971 | 00 | 10 X 50 MOBILE OFFICE RENTAL | .5000 | 330.00 | 165.00 | |
| 033 | | 05/17/17 | Z8-841918 | 07/16/18 | 2378592 | PAC VAN INC | 971 | 00 | 10 X 50 MOBILE OFFICE RENTAL | .5000 | 300.00 | 150.00 | |
| 033 | | 05/17/17 | Z8-841918 | 07/16/18 | 2378592 | PAC VAN INC | 971 | 00 | 10 X 50 MOBILE OFFICE RENTAL | .5000 | 330.00 | 165.00 | |
| 033 | | | Z8-841918 | | | | | | | Purchase Order Total | | 630.00 | |
| 033 | O4-76876 | 05/17/17 | Z8-852449 | 08/30/18 | 2378592 | PAC VAN INC | 971 | 00 | 10 X 50 MOBILE OFFICE RENTAL | .5000 | 330.00 | 165.00 | |
| 033 | O4-76876 | 05/17/17 | Z8-852449 | 08/30/18 | 2378592 | PAC VAN INC | 971 | 00 | 10 X 50 MOBILE OFFICE RENTAL | .5000 | 330.00 | 165.00 | |
| 033 | | 05/17/17 | Z8-852449 | 08/30/18 | 2378592 | PAC VAN INC | 971 | 00 | 10 X 50 MOBILE OFFICE RENTAL | .5000 | 330.00 | 165.00 | |
| 033 | | 05/17/17 | Z8-852449 | 08/30/18 | 2378592 | PAC VAN INC | 971 | 00 | 10 X 50 MOBILE OFFICE RENTAL | .5000 | 330.00 | 165.00 | |
| 033 | | | Z8-852449 | | | | | | | Purchase Order Total | | 660.00 | |
| 033 | O4-76965 | 05/22/17 | Z8-840402 | 07/10/18 | 554273 | WASTE CONNECTIONS - SCOTTSBLUF | 910 | 27 | 3 YD. CONTAINER PICK UP | 12.0000 | 14.20 | 170.40 | |
| 033 | O4-76965 | | Z8-840402 | | | | | | | Purchase Order Total | | 170.40 | |
| 033 | O4-76977 | 05/22/17 | Z8-840471 | 07/10/18 | 554276 | WASTE CONNECTIONS - OGALLALA - | 910 | 27 | 3 YD. CONTAINER PICK UP | 7.0000 | 15.00 | 105.00 | |
| 033 | O4-76977 | | Z8-840471 | | | | | | | Purchase Order Total | | 105.00 | |
| 033 | O4-76978 | 05/22/17 | Z8-856607 | 09/18/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | 4 YD. CONTAINER PICKUP | 91.0000 | 16.00 | 1,456.00 | |
| 033 | O4-76978 | 05/22/17 | Z8-856607 | 09/18/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | 2 YD. CONTAINER PICKUP | 15.0000 | 16.00 | 240.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 033 | O4-76978 | | Z8-856607 | | | | | | | Purchase Order Total | | 1,696.00 | |
| 033 | O4-77039 | 05/30/17 | Z8-848391 | 08/14/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | 40 YD. COMPACTOR PICK UP | 1.0000 | 135.00 | 135.00 | |
| 033 | O4-77039 | 05/30/17 | Z8-848391 | 08/14/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | 30 YD. COMPACTOR PICK UP | 1.0000 | 135.00 | 135.00 | |
| 033 | O4-77039 | 05/30/17 | Z8-848391 | 08/14/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | TONNAGE | 5.1600 | 30.00 | 154.80 | |
| 033 | O4-77039 | 05/30/17 | Z8-848391 | 08/14/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | COMPACTOR RENTAL | 2.0000 | 210.00 | 420.00 | |
| 033 | O4-77039 | 05/30/17 | Z8-848391 | 08/14/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | 6 YD. CONTAINER PICKUP | 8.0000 | 11.00 | 88.00 | |
| 033 | O4-77039 | | Z8-848391 | | | | | | | Purchase Order Total | | 932.80 | |
| 033 | O4-77073 | 05/31/17 | Z8-846683 | 08/07/18 | 520822 | EXECUTIVE ANSWERING SERVICE - | 915 | 05 | ANSWERING SERVICE FOR NEBLAND | 1.0000 | 55.00 | 55.00 | |
| 033 | O4-77073 | 05/31/17 | Z8-846683 | 08/07/18 | 520822 | EXECUTIVE ANSWERING SERVICE - | 915 | 05 | ANSWERING SERVICE FOR NEBLAND | 23.0000 | .40 | 9.20 | |
| 033 | O4-77073 | | Z8-846683 | | | | | | | Purchase Order Total | | 64.20 | |
| 033 | O4-77271 | 06/09/17 | Z8-846107 | 08/02/18 | 944698 | KIERL, AARON J | 988 | 89 | MUSK THISTLE CONTROL | 748.0000 | 1.00 | 748.00 | |
| 033 | O4-77271 | | Z8-846107 | | | | | | | Purchase Order Total | | 748.00 | |
| 033 | O4-77484 | 06/26/17 | Z8-839233 | 07/05/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 193 | 40 | 2017 VET DIAG LAB CONTRACT | 2529.0000 | 1.00 | 2,529.00 | |
| 033 | O4-77484 | 06/26/17 | Z8-839233 | 07/05/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 193 | 40 | VET DIAG LAB CONTRACT | 46524.0000 | 1.00 | 46,524.00 | |
| 033 | O4-77484 | | Z8-839233 | | | | | | | Purchase Order Total | | 49,053.00 | |
| 033 | O4-77484 | 06/26/17 | Z8-848765 | 08/15/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 193 | 40 | VET DIAG LAB CONTRACT | 343.0000 | 1.00 | 343.00 | |
| 033 | O4-77484 | | Z8-848765 | | | | | | | Purchase Order Total | | 343.00 | |
| 033 | O4-77782 | 07/06/17 | Z8-840183 | 07/09/18 | 529210 | STUMPH SANITATION | 910 | 27 | PONDEROSA WMA HEADQUARTERS | 120.0000 | 1.00 | 120.00 | |
| 033 | O4-77782 | | Z8-840183 | | | | | | | Purchase Order Total | | 120.00 | |
| 033 | O4-77782 | 07/06/17 | Z8-849287 | 08/17/18 | 529210 | STUMPH SANITATION | 910 | 27 | PONDEROSA WMA HEADQUARTERS | 60.0000 | 1.00 | 60.00 | |
| 033 | O4-77782 | | Z8-849287 | | | | | | | Purchase Order Total | | 60.00 | |
| 033 | O4-77906 | 07/07/17 | Z8-846559 | 08/06/18 | 4213398 | SENECA SANITATION INC - COMMER | 910 | 27 | BURCHARD LAKE WMA | 150.0000 | 1.00 | 150.00 | |
| 033 | | 07/07/17 | Z8-846559 | 08/06/18 | 4213398 | SENECA SANITATION INC - COMMER | 910 | 27 | BURCHARD LAKE WMA | 150.0000 | 1.00 | 150.00 | |
| 033 | | | Z8-846559 | | | | | | | Purchase Order Total | | 300.00 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 033 | O4-77908 | 07/10/17 | Z8-841007 | 07/12/18 | 4213398 | SENECA SANITATION INC - COMMER | 910 | 27 | OSAGE WMA | 75.0000 | 1.00 | 75.00 | |
| 033 | O4-77908 | | Z8-841007 | | | | | | | Purchase Order Total | | 75.00 | |
| 033 | O4-77908 | 07/10/17 | Z8-846337 | 08/03/18 | 4213398 | SENECA SANITATION INC - COMMER | 910 | 27 | OSAGE WMA | 75.0000 | 1.00 | 75.00 | |
| 033 | O4-77908 | | Z8-846337 | | | | | | | Purchase Order Total | | 75.00 | |
| 033 | O4-77968 | 07/11/17 | Z8-847742 | 08/10/18 | 1205632 | UNIVERSITY OF MISSOURI - PURCH | 961 | 60 | ECOLOGICAL SYSTEMS MAPPING FOR | 40925.5400 | 1.00 | 40,925.54 | |
| 033 | | 07/11/17 | Z8-847742 | 08/10/18 | 1205632 | UNIVERSITY OF MISSOURI - PURCH | 961 | 60 | ECOLOGICAL SYSTEMS MAPPING FOR | 5892.3900 | 1.00 | 5,892.39 | |
| 033 | | | Z8-847742 | | | | | | | Purchase Order Total | | 46,817.93 | |
| 033 | O4-78016 | 07/11/17 | Z8-840417 | 07/10/18 | 532645 | LIEN TERMITE & PEST CONTROL | 910 | 59 | PEST CONTROL FOR THE OMAHA OFF | .8000 | 42.00 | 33.60 | |
| 033 | O4-78016 | 07/11/17 | Z8-840417 | 07/10/18 | 532645 | LIEN TERMITE & PEST CONTROL | 910 | 59 | PEST CONTROL FOR THE OMAHA OFF | .2000 | 42.00 | 8.40 | |
| 033 | | 07/11/17 | Z8-840417 | 07/10/18 | 532645 | LIEN TERMITE & PEST CONTROL | 910 | 59 | PEST CONTROL FOR THE OMAHA OFF | .8000 | 42.00 | 33.60 | |
| 033 | | 07/11/17 | Z8-840417 | 07/10/18 | 532645 | LIEN TERMITE & PEST CONTROL | 910 | 59 | PEST CONTROL FOR THE OMAHA OFF | .2000 | 42.00 | 8.40 | |
| 033 | | | Z8-840417 | | | | | | | Purchase Order Total | | 84.00 | |
| 033 | O4-78039 | 07/12/17 | Z8-846710 | 08/07/18 | 4217617 | HOOPER, SIDNEY B | 988 | 89 | NOXIOUS WEED & TREE | 1976.0000 | 1.00 | 1,976.00 | |
| 033 | O4-78039 | | Z8-846710 | | | | | | | Purchase Order Total | | 1,976.00 | |
| 033 | O4-78065 | 07/13/17 | Z8-846188 | 08/03/18 | 1254267 | FLETCHER, JOHN C | 910 | 39 | ALLIANCE OFFICE JANITORIAL | 4.0000 | 65.00 | 260.00 | |
| 033 | O4-78065 | | Z8-846188 | | | | | | | Purchase Order Total | | 260.00 | |
| 033 | O4-78065 | 07/13/17 | Z8-847563 | 08/10/18 | 1254267 | FLETCHER, JOHN C | 910 | 39 | ALLIANCE OFFICE JANITORIAL | 4.0000 | 65.00 | 260.00 | |
| 033 | | 07/13/17 | Z8-847563 | 08/10/18 | 1254267 | FLETCHER, JOHN C | 910 | 39 | ALLIANCE OFFICE JANITORIAL | 65.0000 | 1.00 | 65.00 | |
| 033 | | | Z8-847563 | | | | | | | Purchase Order Total | | 325.00 | |
| 033 | O4-78065 | 07/13/17 | Z8-852838 | 08/31/18 | 1254267 | FLETCHER, JOHN C | 910 | 39 | ALLIANCE OFFICE JANITORIAL | 4.0000 | 65.00 | 260.00 | |
| 033 | O4-78065 | | Z8-852838 | | | | | | | Purchase Order Total | | 260.00 | |
| 033 | O4-78068 | 07/13/17 | Z8-839228 | 07/05/18 | 2013298 | PRINCE, BEVERLEY J | 910 | 39 | JANITORIAL SERVICE AT NORFOLK | 1.0000 | 339.00 | 339.00 | |
| 033 | O4-78068 | | Z8-839228 | | | | | | | Purchase Order Total | | 339.00 | |
| 033 | O4-78068 | 07/13/17 | Z8-846577 | 08/06/18 | 2013298 | PRINCE, BEVERLEY J | 910 | 39 | JANITORIAL SERVICE AT NORFOLK | 1.0000 | 400.00 | 400.00 | |
| 033 | O4-78068 | | Z8-846577 | | | | | | | Purchase Order Total | | 400.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 033 | O4-78242 | 07/21/17 | Z8-842413 | 07/17/18 | 2421434 | DOUBLE H FARRIER SERVICE | 962 | 06 | TRIM ALL 4 HOOVES, NO SHOES | 1.0000 | 35.00 | 35.00 | |
| 033 | O4-78242 | 07/21/17 | Z8-842413 | 07/17/18 | 2421434 | DOUBLE H FARRIER SERVICE | 962 | 06 | SHOEING FRONT, TRIM BEHIND | 30.0000 | 60.00 | 1,800.00 | |
| 033 | O4-78242 | | Z8-842413 | | | | | | Purchase Order Total | | | 1,835.00 | |
| 033 | O4-78242 | 07/21/17 | Z8-855348 | 09/12/18 | 2421434 | DOUBLE H FARRIER SERVICE | 962 | 06 | TRIM ALL 4 HOOVES, NO SHOES | 2.0000 | 35.00 | 70.00 | |
| 033 | O4-78242 | 07/21/17 | Z8-855348 | 09/12/18 | 2421434 | DOUBLE H FARRIER SERVICE | 962 | 06 | SHOEING FRONT, TRIM BEHIND | 29.0000 | 60.00 | 1,740.00 | |
| 033 | O4-78242 | | Z8-855348 | | | | | | Purchase Order Total | | | 1,810.00 | |
| 033 | O4-78292 | 07/26/17 | Z8-848408 | 08/14/18 | 2175337 | QUALITY WINDOW CLEANING INC | 910 | 81 | WINDOW WASHING | 17.6000 | 1.00 | 17.60 | |
| 033 | | 07/26/17 | Z8-848408 | 08/14/18 | 2175337 | QUALITY WINDOW CLEANING INC | 910 | 81 | WINDOW WASHING | 4.4000 | 1.00 | 4.40 | |
| 033 | | | Z8-848408 | | | | | | Purchase Order Total | | | 22.00 | |
| 033 | O4-78322 | 07/28/17 | Z8-846726 | 08/07/18 | 548450 | SOUTH CENTRAL SANITATION | 910 | 27 | SACRAMENTO/WILCOX WMA | 17.5000 | 1.00 | 17.50 | |
| 033 | O4-78322 | 07/28/17 | Z8-846726 | 08/07/18 | 548450 | SOUTH CENTRAL SANITATION | 910 | 27 | SACRAMENTO/WILCOX WMA | 17.5000 | 1.00 | 17.50 | |
| 033 | O4-78322 | | Z8-846726 | | | | | | Purchase Order Total | | | 35.00 | |
| 033 | O4-78526 | 08/09/17 | Z8-850217 | 08/21/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 956 | 70 | HUMAN DIMENSIONS OF WILDLIFE | 18897.1400 | 1.00 | 18,897.14 | |
| 033 | O4-78526 | | Z8-850217 | | | | | | Purchase Order Total | | | 18,897.14 | |
| 033 | O4-78637 | 08/14/17 | Z8-840886 | 07/11/18 | 1765185 | SOUTHWEST FENCING SERVICES LLC | 968 | 88 | REMOVAL OF INVASIVE TREE | 6375.0000 | 1.00 | 6,375.00 | |
| 033 | | 08/14/17 | Z8-840886 | 07/11/18 | 1765185 | SOUTHWEST FENCING SERVICES LLC | 968 | 88 | REMOVAL OF INVASIVE TREE | 2125.0000 | 1.00 | 2,125.00 | |
| 033 | | | Z8-840886 | | | | | | Purchase Order Total | | | 8,500.00 | |
| 033 | O4-78911 | 08/25/17 | Z8-850210 | 08/21/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 961 | 60 | REPRODUCTIVE SUCCESS, SURVIVAL | 8462.1700 | 1.00 | 8,462.17 | |
| 033 | O4-78911 | | Z8-850210 | | | | | | Purchase Order Total | | | 8,462.17 | |
| 033 | O4-79255 | 09/26/17 | Z8-840121 | 07/09/18 | 2208722 | COVERALL NORTH AMERICA INC | 910 | 39 | JANITORIAL SERVICES (MONTHLY) | .8000 | 227.00 | 181.60 | |
| 033 | | 09/26/17 | Z8-840121 | 07/09/18 | 2208722 | COVERALL NORTH AMERICA INC | 910 | 39 | JANITORIAL SERVICES (MONTHLY) | .2000 | 227.00 | 45.40 | |
| 033 | | | Z8-840121 | | | | | | Purchase Order Total | | | 227.00 | |
| 033 | O4-79255 | 09/26/17 | Z8-853300 | 09/05/18 | 2208722 | COVERALL NORTH AMERICA INC | 910 | 39 | JANITORIAL SERVICES (MONTHLY) | .8000 | 227.00 | 181.60 | |
| 033 | | 09/26/17 | Z8-853300 | 09/05/18 | 2208722 | COVERALL NORTH AMERICA INC | 910 | 39 | JANITORIAL SERVICES (MONTHLY) | .2000 | 227.00 | 45.40 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | AMERICA INC | | | (MONTHLY) | | | | |
| 033 | | 09/26/17 | Z8-853300 | 09/05/18 | 2208722 | COVERALL NORTH | 910 | 39 | CREDIT FOR SERVICES | 60.5400- | 1.00 | 60.54- | |
| | | | | | | AMERICA INC | | | NOT | | | | |
| 033 | | 09/26/17 | Z8-853300 | 09/05/18 | 2208722 | COVERALL NORTH | 910 | 39 | CREDIT FOR SERVICES | 15.1300- | 1.00 | 15.13- | |
| | | | | | | AMERICA INC | | | NOT | | | | |
| 033 | | | Z8-853300 | | | | | | | Purchase Order Total | | 151.33 | |
| 033 | O4-79627 | 10/26/17 | Z8-846339 | 08/03/18 | 2285938 | KFOR KLMS KFRX KIBZ | 915 | 14 | 60 MINUTE SHOW ON | 320.0000 | 1.00 | 320.00 | SOL |
| | | | | | | KTGL KZKX | | | THURSDAYS | | | | |
| 033 | | 10/26/17 | Z8-846339 | 08/03/18 | 2285938 | KFOR KLMS KFRX KIBZ | 915 | 14 | 60 MINUTE SHOW ON | 320.0000 | 1.00 | 320.00 | |
| | | | | | | KTGL KZKX | | | THURSDAYS | | | | |
| 033 | | | Z8-846339 | | | | | | | Purchase Order Total | | 640.00 | |
| 033 | O4-79892 | 11/15/17 | Z8-839214 | 07/05/18 | 1380444 | NUTTELMAN FENCING | 988 | 15 | 2.2 MILES FENCE | 13000.0000 | 1.45 | 18,850.00 | |
| | | | | | | INC - PO'S | | | CONSTRUCTIONON | | | | |
| 033 | O4-79892 | | Z8-839214 | | | | | | | Purchase Order Total | | 18,850.00 | |
| 033 | O4-79897 | 11/15/17 | Z8-840282 | 07/09/18 | 1925645 | GERKEN, BRIAN E | 988 | 15 | 1 MILE OF FENCE | 6488.0000 | 1.00 | 6,488.00 | |
| | | | | | | | | | CONSTRUCTION | | | | |
| 033 | O4-79897 | | Z8-840282 | | | | | | | Purchase Order Total | | 6,488.00 | |
| 033 | O4-79964 | 11/21/17 | Z8-840191 | 07/09/18 | 1866134 | EAGLE AVIATION INC | 905 | 10 | AERIAL SURVEYS FOR | 2660.6000 | 1.00 | 2,660.60 | |
| | | | | | | | | | MID-WINTER | | | | |
| 033 | O4-79964 | | Z8-840191 | | | | | | | Purchase Order Total | | 2,660.60 | |
| 033 | O4-80147 | 12/13/17 | Z8-847722 | 08/10/18 | 512 | UNIVERSITY OF | 956 | 70 | MAINTAINING THE | 18377.5600 | 1.00 | 18,377.56 | |
| | | | | | | NEBRASKA - LINCO | | | CAAPACITY OF | | | | |
| 033 | O4-80147 | | Z8-847722 | | | | | | | Purchase Order Total | | 18,377.56 | |
| 033 | O4-80254 | 01/02/18 | Z8-847727 | 08/10/18 | 512 | UNIVERSITY OF | 907 | 79 | RESTORING NATIVE | 22759.2500 | 1.00 | 22,759.25 | |
| | | | | | | NEBRASKA - LINCO | | | MUSSELS TO | | | | |
| 033 | O4-80254 | | Z8-847727 | | | | | | | Purchase Order Total | | 22,759.25 | |
| 033 | O4-80257 | 01/03/18 | Z8-840947 | 07/11/18 | 504424 | WEATHERCRAFT | 770 | 77 | SHINGLE REPLACMENT | 1.0000 | 8,731.00 | 8,731.00 | |
| | | | | | | SCOTTSBLUFF GERIN | | | ON ALLIANCE | | | | |
| 033 | O4-80257 | 01/03/18 | Z8-840947 | 07/11/18 | 504424 | WEATHERCRAFT | 770 | 77 | APPLY ICE & WATER | 1.0000 | 176.00 | 176.00 | |
| | | | | | | SCOTTSBLUFF GERIN | | | SHIELD AS | | | | |
| 033 | O4-80257 | | Z8-840947 | | | | | | | Purchase Order Total | | 8,907.00 | |
| 033 | O4-80259 | 01/03/18 | Z8-846187 | 08/03/18 | 4195767 | BUCHLI, JASON | 988 | 36 | MOWING CONTRACT FOR | 150.0000 | 1.00 | 150.00 | |
| | | | | | | | | | MERIDIAN | | | | |
| 033 | O4-80259 | 01/03/18 | Z8-846187 | 08/03/18 | 4195767 | BUCHLI, JASON | 988 | 36 | MOWING CONTRACT FOR | 150.0000 | 1.00 | 150.00 | |
| | | | | | | | | | MERIDIAN | | | | |
| 033 | O4-80259 | | Z8-846187 | | | | | | | Purchase Order Total | | 300.00 | |
| 033 | O4-80259 | 01/03/18 | Z8-848779 | 08/15/18 | 4195767 | BUCHLI, JASON | 988 | 36 | MOWING CONTRACT FOR | 225.0000 | 1.00 | 225.00 | |
| | | | | | | | | | MERIDIAN | | | | |
| 033 | O4-80259 | 01/03/18 | Z8-848779 | 08/15/18 | 4195767 | BUCHLI, JASON | 988 | 36 | MOWING CONTRACT FOR | 225.0000 | 1.00 | 225.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 033 | O4-80984 | 03/15/18 | Z8-851822 | 08/28/18 | 1854777 | KOSTEL, GRACE M | 918 | 12 | COLLECTING LAND COVER TRAINING | 13875.0000 | 1.00 | 13,875.00 | |
| 033 | O4-80984 | | Z8-851822 | | | | | | | Purchase Order Total | | 13,875.00 | |
| 033 | O4-81017 | 03/19/18 | Z8-846431 | 08/03/18 | 524172 | GRAHAM QUALITY CONTRACTING INC | 988 | 89 | NOXIOUS WEED CONTROL | 1846.0000 | 1.00 | 1,846.00 | |
| 033 | O4-81017 | | Z8-846431 | | | | | | | Purchase Order Total | | 1,846.00 | |
| 033 | O4-81018 | 03/19/18 | Z8-846596 | 08/06/18 | 524172 | GRAHAM QUALITY CONTRACTING INC | 988 | 89 | NOXIOUS WEED CONTROL | 2688.0000 | 1.00 | 2,688.00 | |
| 033 | O4-81018 | | Z8-846596 | | | | | | | Purchase Order Total | | 2,688.00 | |
| 033 | O4-81019 | 03/19/18 | Z8-846601 | 08/06/18 | 524172 | GRAHAM QUALITY CONTRACTING INC | 988 | 89 | NOXIOUS WEED CONTROL | 801.0000 | 1.00 | 801.00 | |
| 033 | O4-81019 | | Z8-846601 | | | | | | | Purchase Order Total | | 801.00 | |
| 033 | O4-81020 | 03/19/18 | Z8-846852 | 08/07/18 | 524172 | GRAHAM QUALITY CONTRACTING INC | 988 | 89 | NOXIOUS WEED CONTROL | 344.0000 | 1.00 | 344.00 | |
| 033 | O4-81020 | 03/19/18 | Z8-846852 | 08/07/18 | 524172 | GRAHAM QUALITY CONTRACTING INC | 988 | 89 | NOXIOUS WEED CONTROL | 229.3500 | 1.00 | 229.35 | |
| 033 | O4-81020 | 03/19/18 | Z8-846852 | 08/07/18 | 524172 | GRAHAM QUALITY CONTRACTING INC | 988 | 89 | NOXIOUS WEED CONTROL | 1720.1500 | 1.00 | 1,720.15 | |
| 033 | O4-81020 | | Z8-846852 | | | | | | | Purchase Order Total | | 2,293.50 | |
| 033 | O4-81051 | 03/23/18 | Z8-839278 | 07/05/18 | 4222578 | FEENEY, DARRELL L | 961 | 03 | FOOD PLOTS ESTABLISHMENT | 11705.5000 | 1.00 | 11,705.50 | |
| 033 | O4-81051 | | Z8-839278 | | | | | | | Purchase Order Total | | 11,705.50 | |
| 033 | O4-81086 | 03/28/18 | Z8-845730 | 08/01/18 | 549548 | STRATEGIC AIR & SPACE MUSEUM | 860 | 00 | TICKET SALES AGREEMENT 2018 | 2191.5000 | 1.00 | 2,191.50 | |
| 033 | O4-81086 | | Z8-845730 | | | | | | | Purchase Order Total | | 2,191.50 | |
| 033 | O4-81086 | 03/28/18 | Z8-847040 | 08/08/18 | 549548 | STRATEGIC AIR & SPACE MUSEUM | 860 | 00 | TICKET SALES AGREEMENT 2018 | 1876.5000 | 1.00 | 1,876.50 | |
| 033 | O4-81086 | | Z8-847040 | | | | | | | Purchase Order Total | | 1,876.50 | |
| 033 | O4-81119 | 03/30/18 | O9-840248 | 07/09/18 | 509531 | APPEARA - PAYMENTS | 954 | 00 | QUEEN FITTED SHEET | 180.0000 | .93 | 167.90 | |
| 033 | O4-81119 | 03/30/18 | O9-840248 | 07/09/18 | 509531 | APPEARA - PAYMENTS | 954 | 00 | QUEEN FLAT SHEET | 180.0000 | .88 | 158.36 | |
| 033 | O4-81119 | 03/30/18 | O9-840248 | 07/09/18 | 509531 | APPEARA - PAYMENTS | 954 | 00 | OPEN PILLOW CASE | 385.0000 | .29 | 110.19 | |
| 033 | O4-81119 | | O9-840248 | | | | | | | Purchase Order Total | | 436.45 | |
| 033 | O4-81119 | 03/30/18 | O9-844554 | 07/26/18 | 509531 | APPEARA - PAYMENTS | 954 | 00 | QUEEN FITTED SHEET | 30.0000 | .93 | 27.98 | |
| 033 | O4-81119 | 03/30/18 | O9-844554 | 07/26/18 | 509531 | APPEARA - PAYMENTS | 954 | 00 | FULL FLAT SHEET | 30.0000 | .91 | 27.35 | |
| 033 | O4-81119 | 03/30/18 | O9-844554 | 07/26/18 | 509531 | APPEARA - PAYMENTS | 954 | 00 | SERVICE CHARGE | 1.0000 | 8.50 | 8.50 | |
| 033 | O4-81119 | 03/30/18 | O9-844554 | 07/26/18 | 509531 | APPEARA - PAYMENTS | 954 | 00 | BATH TOWEL 25" X 47" | 384.0000 | .36 | 138.39 | |
| 033 | O4-81119 | 03/30/18 | O9-844554 | 07/26/18 | 509531 | APPEARA - PAYMENTS | 954 | 00 | BATH MAT 21" X 28" | 65.0000 | .36 | 23.43 | |
| 033 | O4-81119 | 03/30/18 | O9-844554 | 07/26/18 | 509531 | APPEARA - PAYMENTS | 954 | 00 | HAND TOWEL 16" X | 389.0000 | .27 | 103.09 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 033 | 04-81119 | 03/30/18 | 09-844554 | 07/26/18 | 509531 | APPEARA - PAYMENTS | 954 | 00 | 28" WASH CLOTH 12" X 12" | 318.0000 | .11 | 33.71 | |
| 033 | 04-81119 | 03/30/18 | 09-844554 | 07/26/18 | 509531 | APPEARA - PAYMENTS | 954 | 00 | KITCHEN TOWELS 25" X 34" | 163.0000 | .24 | 39.74 | |
| 033 | 04-81119 | 03/30/18 | 09-844554 | 07/26/18 | 509531 | APPEARA - PAYMENTS | 954 | 00 | MICRO-FIBER CLEANING CLOTH | 442.0000 | .16 | 70.28 | |
| 033 | 04-81119 | | 09-844554 | | | | | | Purchase Order Total | | | 472.47 | |
| 033 | 04-81198 | 04/06/18 | Z8-845928 | 08/02/18 | 3415831 | STURGIS MEAT SERVICE | 961 | 06 | SLAUGHTER & PROCESS LONGHORN | 1188.8500 | 1.00 | 1,188.85 | |
| 033 | 04-81198 | | Z8-845928 | | | | | | Purchase Order Total | | | 1,188.85 | |
| 033 | 04-81199 | 04/06/18 | Z8-845916 | 08/02/18 | 3415831 | STURGIS MEAT SERVICE | 910 | 06 | SLAUGHTER & PROCESS BUFFALO | 599.1700 | 1.00 | 599.17 | |
| 033 | 04-81199 | | Z8-845916 | | | | | | Purchase Order Total | | | 599.17 | |
| 033 | 04-81199 | 04/06/18 | Z8-845921 | 08/02/18 | 3415831 | STURGIS MEAT SERVICE | 910 | 06 | SLAUGHTER & PROCESS BUFFALO | 259.4100 | 1.00 | 259.41 | |
| 033 | 04-81199 | 04/06/18 | Z8-845921 | 08/02/18 | 3415831 | STURGIS MEAT SERVICE | 910 | 06 | SLAUGHTER & PROCESS BUFFALO | 129.9100 | 1.00 | 129.91 | |
| 033 | 04-81199 | 04/06/18 | Z8-845921 | 08/02/18 | 3415831 | STURGIS MEAT SERVICE | 910 | 06 | SLAUGHTER & PROCESS BUFFALO | 193.5000 | 1.00 | 193.50 | |
| 033 | 04-81199 | 04/06/18 | Z8-845921 | 08/02/18 | 3415831 | STURGIS MEAT SERVICE | 910 | 06 | SLAUGHTER & PROCESS BUFFALO | 1383.8500 | 1.00 | 1,383.85 | |
| 033 | 04-81199 | | Z8-845921 | | | | | | Purchase Order Total | | | 1,966.67 | |
| 033 | 04-81203 | 04/09/18 | Z8-845945 | 08/02/18 | 573645 | ANTELOPE COUNTY - COUNTY WEED | 988 | 89 | WEED SPRAYING ON COWBOY TRAIL | 572.2000 | 1.00 | 572.20 | |
| 033 | 04-81203 | | Z8-845945 | | | | | | Purchase Order Total | | | 572.20 | |
| 033 | 04-81205 | 04/09/18 | Z8-848457 | 08/14/18 | 574595 | ROCK COUNTY - WEED CONTROL | 988 | 89 | SPRAYING WEEDS ON COWBOY TRAIL | 2668.8000 | 1.00 | 2,668.80 | |
| 033 | 04-81205 | | Z8-848457 | | | | | | Purchase Order Total | | | 2,668.80 | |
| 033 | 04-81206 | 04/09/18 | Z8-848464 | 08/14/18 | 574595 | ROCK COUNTY - WEED CONTROL | 988 | 89 | SPRAYING WEEDS ON COWBOY TRAIL | 988.0500 | 1.00 | 988.05 | |
| 033 | 04-81206 | | Z8-848464 | | | | | | Purchase Order Total | | | 988.05 | |
| 033 | 04-81207 | 04/09/18 | Z8-848470 | 08/14/18 | 574595 | ROCK COUNTY - WEED CONTROL | 988 | 89 | WEED SPRAYING ON COWBOY TRAIL | 1785.9000 | 1.00 | 1,785.90 | |
| 033 | 04-81207 | | Z8-848470 | | | | | | Purchase Order Total | | | 1,785.90 | |
| 033 | 04-81212 | 04/09/18 | 09-840598 | 07/10/18 | 1812880 | ROYAL CARPET & UPHOLSTERY CLEA | 910 | 09 | CARPET CLEANING PER SF | 2108.0000 | .19 | 400.52 | |
| 033 | 04-81212 | 04/09/18 | 09-840598 | 07/10/18 | 1812880 | ROYAL CARPET & UPHOLSTERY CLEA | 910 | 09 | CARPET CLEANING PER SF | 3400.0000 | .19 | 646.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 033 | 04-81212 | 04/09/18 | 09-840598 | 07/10/18 | 1812880 | ROYAL CARPET & UPHOLSTERY CLEA | 910 | 09 | CARPET CLEANING PER SF | 1150.0000 | .19 | 218.50 | |
| 033 | 04-81212 | 04/09/18 | 09-840598 | 07/10/18 | 1812880 | ROYAL CARPET & UPHOLSTERY CLEA | 910 | 09 | THEATER SEAT UPHOLSTERY CLEAN | 165.0000 | 5.00 | 825.00 | |
| 033 | | 04/09/18 | 09-840598 | 07/10/18 | 1812880 | ROYAL CARPET & UPHOLSTERY CLEA | 910 | 09 | ROTARY SCRUB/HEAVY SOIL | 140.0000 | 1.00 | 140.00 | |
| 033 | | | 09-840598 | | | | | | Purchase Order Total | | | 2,230.02 | |
| 033 | 04-81253 | 04/16/18 | Z8-846203 | 08/03/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | GARBAGE SERVICE @ ALEXANDRIA | 1.0000 | 125.04 | 125.04 | |
| 033 | 04-81253 | | Z8-846203 | | | | | | Purchase Order Total | | | 125.04 | |
| 033 | 04-81254 | 04/16/18 | Z8-840368 | 07/10/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | GARBAGE SERVICE @ BLUESTEM SRA | 1.0000 | 312.50 | 312.50 | |
| 033 | 04-81254 | | Z8-840368 | | | | | | Purchase Order Total | | | 312.50 | |
| 033 | 04-81254 | 04/16/18 | Z8-846225 | 08/03/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | GARBAGE SERVICE @ BLUESTEM SRA | 1.0000 | 312.50 | 312.50 | |
| 033 | 04-81254 | | Z8-846225 | | | | | | Purchase Order Total | | | 312.50 | |
| 033 | 04-81254 | 04/16/18 | Z8-856617 | 09/18/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | GARBAGE SERVICE @ BLUESTEM SRA | 1.0000 | 312.50 | 312.50 | |
| 033 | 04-81254 | 04/16/18 | Z8-856617 | 09/18/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | GARBAGE SERVICE @ BLUESTEM SRA | 1.0000 | 312.50 | 312.50 | |
| 033 | 04-81254 | | Z8-856617 | | | | | | Purchase Order Total | | | 625.00 | |
| 033 | 04-81255 | 04/16/18 | Z8-846236 | 08/03/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | GARBAGE SERVICE @ BRANCHED OAK | 1.0000 | 1,757.25 | 1,757.25 | |
| 033 | 04-81255 | | Z8-846236 | | | | | | Purchase Order Total | | | 1,757.25 | |
| 033 | 04-81255 | 04/16/18 | Z8-856627 | 09/18/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | GARBAGE SERVICE @ BRANCHED OAK | 1.0000 | 1,757.25 | 1,757.25 | |
| 033 | 04-81255 | | Z8-856627 | | | | | | Purchase Order Total | | | 1,757.25 | |
| 033 | 04-81256 | 04/16/18 | Z8-840369 | 07/10/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | GARBAGE SERVICE @ CONESTOGA | 1.0000 | 250.00 | 250.00 | |
| 033 | 04-81256 | | Z8-840369 | | | | | | Purchase Order Total | | | 250.00 | |
| 033 | 04-81256 | 04/16/18 | Z8-846238 | 08/03/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | GARBAGE SERVICE @ CONESTOGA | 1.0000 | 250.00 | 250.00 | |
| 033 | 04-81256 | | Z8-846238 | | | | | | Purchase Order Total | | | 250.00 | |
| 033 | 04-81256 | 04/16/18 | Z8-856630 | 09/18/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | GARBAGE SERVICE @ CONESTOGA | 1.0000 | 250.00 | 250.00 | |
| 033 | 04-81256 | 04/16/18 | Z8-856630 | 09/18/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | GARBAGE SERVICE @ CONESTOGA | 1.0000 | 250.00 | 250.00 | |
| 033 | 04-81256 | | Z8-856630 | | | | | | Purchase Order Total | | | 500.00 | |
| 033 | 04-81257 | 04/16/18 | Z8-840966 | 07/11/18 | 535974 | WASTE CONNECTIONS OF | 910 | 27 | GARBAGE SERVICE @ | 1.0000 | 93.72 | 93.72 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-------------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | NEBRASKA | | | OLIVE CREEK | | | | |
| 033 | O4-81257 | | Z8-840966 | | | | | | | | | Purchase Order Total | 93.72 |
| 033 | O4-81257 | 04/16/18 | Z8-846243 | 08/03/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | GARBAGE SERVICE @ OLIVE CREEK | 1.0000 | 93.72 | 93.72 | |
| 033 | O4-81257 | | Z8-846243 | | | | | | | | | Purchase Order Total | 93.72 |
| 033 | O4-81257 | 04/16/18 | Z8-856634 | 09/18/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | GARBAGE SERVICE @ OLIVE CREEK | 1.0000 | 93.72 | 93.72 | |
| 033 | O4-81257 | 04/16/18 | Z8-856634 | 09/18/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | GARBAGE SERVICE @ OLIVE CREEK | 1.0000 | 93.72 | 93.72 | |
| 033 | O4-81257 | | Z8-856634 | | | | | | | | | Purchase Order Total | 187.44 |
| 033 | O4-81258 | 04/16/18 | Z8-840391 | 07/10/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | GARBAGE SERVICE @ PAWNEE SRA | 1.0000 | 859.10 | 859.10 | |
| 033 | O4-81258 | | Z8-840391 | | | | | | | | | Purchase Order Total | 859.10 |
| 033 | O4-81258 | 04/16/18 | Z8-846245 | 08/03/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | GARBAGE SERVICE @ PAWNEE SRA | 1.0000 | 859.10 | 859.10 | |
| 033 | O4-81258 | | Z8-846245 | | | | | | | | | Purchase Order Total | 859.10 |
| 033 | O4-81258 | 04/16/18 | Z8-856636 | 09/18/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | GARBAGE SERVICE @ PAWNEE SRA | 1.0000 | 859.10 | 859.10 | |
| 033 | O4-81258 | 04/16/18 | Z8-856636 | 09/18/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | GARBAGE SERVICE @ PAWNEE SRA | 1.0000 | 859.10 | 859.10 | |
| 033 | O4-81258 | | Z8-856636 | | | | | | | | | Purchase Order Total | 1,718.20 |
| 033 | O4-81259 | 04/16/18 | Z8-846252 | 08/03/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | GARBAGE SERVICE @ ROCK CREEK | 1.0000 | 93.75 | 93.75 | |
| 033 | O4-81259 | | Z8-846252 | | | | | | | | | Purchase Order Total | 93.75 |
| 033 | O4-81260 | 04/16/18 | Z8-846256 | 08/03/18 | 550796 | TEMPS DISPOSAL SERVICE INC | 910 | 27 | GARBAGE SERVICE @ ROCKFORD | 1.0000 | 358.00 | 358.00 | |
| 033 | O4-81260 | | Z8-846256 | | | | | | | | | Purchase Order Total | 358.00 |
| 033 | O4-81261 | 04/16/18 | Z8-840366 | 07/10/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | GARBAGE SERVICE @ STAGECOACH | 1.0000 | 312.50 | 312.50 | |
| 033 | O4-81261 | | Z8-840366 | | | | | | | | | Purchase Order Total | 312.50 |
| 033 | O4-81261 | 04/16/18 | Z8-846262 | 08/03/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | GARBAGE SERVICE @ STAGECOACH | 1.0000 | 312.50 | 312.50 | |
| 033 | O4-81261 | | Z8-846262 | | | | | | | | | Purchase Order Total | 312.50 |
| 033 | O4-81261 | 04/16/18 | Z8-856639 | 09/18/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | GARBAGE SERVICE @ STAGECOACH | 1.0000 | 312.50 | 312.50 | |
| 033 | O4-81261 | 04/16/18 | Z8-856639 | 09/18/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | GARBAGE SERVICE @ STAGECOACH | 1.0000 | 312.50 | 312.50 | |
| 033 | O4-81261 | | Z8-856639 | | | | | | | | | Purchase Order Total | 625.00 |
| 033 | O4-81262 | 04/16/18 | Z8-840397 | 07/10/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | GARBAGE SERVICE @ | 1.0000 | 406.25 | 406.25 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | NEBRASKA | | | WAGON TRAIN | | | | |
| 033 | O4-81262 | | Z8-840397 | | | | | | | | | Purchase Order Total | 406.25 |
| 033 | O4-81262 | 04/16/18 | Z8-846268 | 08/03/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | GARBAGE SERVICE @ WAGON TRAIN | 1.0000 | 406.25 | 406.25 | |
| 033 | O4-81262 | | Z8-846268 | | | | | | | | | Purchase Order Total | 406.25 |
| 033 | O4-81262 | 04/16/18 | Z8-856643 | 09/18/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | GARBAGE SERVICE @ WAGON TRAIN | 1.0000 | 406.25 | 406.25 | |
| 033 | O4-81262 | 04/16/18 | Z8-856643 | 09/18/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | GARBAGE SERVICE @ WAGON TRAIN | 1.0000 | 406.25 | 406.25 | |
| 033 | O4-81262 | | Z8-856643 | | | | | | | | | Purchase Order Total | 812.50 |
| 033 | O4-81316 | 04/25/18 | Z8-840182 | 07/09/18 | 2086234 | KUDU LAWN CARE | 988 | 36 | OSAGE WMA HEADQUARTERS | 720.0000 | 1.00 | 720.00 | |
| 033 | O4-81316 | | Z8-840182 | | | | | | | | | Purchase Order Total | 720.00 |
| 033 | O4-81317 | 04/25/18 | Z8-858072 | 09/24/18 | 520457 | SCOTTIES POTTIES INC | 988 | 08 | LAKE MAC FISH CLEANING PUMPING | 3.0000 | 850.00 | 2,550.00 | |
| 033 | O4-81317 | 04/25/18 | Z8-858072 | 09/24/18 | 520457 | SCOTTIES POTTIES INC | 988 | 08 | LAKE MAC VAULT TOILET PUMPING | 7.0000 | 225.00 | 1,575.00 | |
| 033 | O4-81317 | 04/25/18 | Z8-858072 | 09/24/18 | 520457 | SCOTTIES POTTIES INC | 988 | 08 | LAKE MAC SEPTIC SYSTEM PUMPING | 19.0000 | 225.00 | 4,275.00 | |
| 033 | O4-81317 | | Z8-858072 | | | | | | | | | Purchase Order Total | 8,400.00 |
| 033 | O4-81319 | 04/25/18 | Z8-846555 | 08/06/18 | 2431679 | BOOMGAARN, NICK | 988 | 36 | BURCHARD LAKE WMA MOWING | 1125.0000 | 1.00 | 1,125.00 | |
| 033 | O4-81319 | 04/25/18 | Z8-846555 | 08/06/18 | 2431679 | BOOMGAARN, NICK | 988 | 36 | BURCHARD LAKE WMA MOWING | 1125.0000 | 1.00 | 1,125.00 | |
| 033 | O4-81319 | | Z8-846555 | | | | | | | | | Purchase Order Total | 2,250.00 |
| 033 | O4-81322 | 04/25/18 | Z8-855762 | 09/13/18 | 530429 | KENNEDY, STEVEN L | 988 | 36 | LANGDON BEND WMA | 1500.0000 | 1.00 | 1,500.00 | |
| 033 | O4-81322 | | Z8-855762 | | | | | | | | | Purchase Order Total | 1,500.00 |
| 033 | O4-81323 | 04/25/18 | Z8-840188 | 07/09/18 | 2073602 | CRAWFORD COMPANION ANIMAL CLIN | 961 | 86 | VETERINARY SERVICES FOR | 76.0000 | 1.00 | 76.00 | |
| 033 | O4-81323 | | Z8-840188 | | | | | | | | | Purchase Order Total | 76.00 |
| 033 | O4-81323 | 04/25/18 | Z8-847251 | 08/09/18 | 2073602 | CRAWFORD COMPANION ANIMAL CLIN | 961 | 86 | VETERINARY SERVICES FOR | 210.0000 | 1.00 | 210.00 | |
| 033 | O4-81323 | | Z8-847251 | | | | | | | | | Purchase Order Total | 210.00 |
| 033 | O4-81326 | 04/25/18 | Z8-841585 | 07/13/18 | 546345 | SCHABEN SANITATION - NORTH PLA | 910 | 27 | GARBAGE SERVICE WEST CAMP- | 131.0000 | 1.00 | 131.00 | SOL |
| 033 | O4-81326 | | Z8-841585 | | | | | | | | | Purchase Order Total | 131.00 |
| 033 | O4-81326 | 04/25/18 | Z8-852482 | 08/30/18 | 546345 | SCHABEN SANITATION - NORTH PLA | 910 | 27 | GARBAGE SERVICE WEST CAMP- | 131.0000 | 1.00 | 131.00 | SOL |
| 033 | O4-81326 | | Z8-852482 | | | | | | | | | Purchase Order Total | 131.00 |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 033 | 04-81421 | 05/03/18 | 09-844685 | 07/26/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 156.6700 | .08 | 11.75 | |
| 033 | | 05/03/18 | 09-844685 | 07/26/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 21.3300 | .08 | 1.60 | |
| 033 | | | 09-844685 | | | | | | | Purchase Order Total | | 13.35 | |
| 033 | 04-81462 | 05/08/18 | Z8-840951 | 07/11/18 | 530174 | KEARNEY HUB | 915 | 03 | ADVERTISING 2018 KEARNEY EXPO | 2428.5000 | 1.00 | 2,428.50 | |
| 033 | 04-81462 | 05/08/18 | Z8-840951 | 07/11/18 | 530174 | KEARNEY HUB | 915 | 03 | ADVERTISING 2018 KEARNEY EXPO | 809.5000 | 1.00 | 809.50 | |
| 033 | 04-81462 | | Z8-840951 | | | | | | | Purchase Order Total | | 3,238.00 | |
| 033 | 04-81464 | 05/09/18 | Z8-839258 | 07/05/18 | 512057 | BOARDING HOUSE FARMS INC | 961 | 00 | PONY RIDE OPERATION 2018 | 1398.6000 | 1.00 | 1,398.60 | |
| 033 | 04-81464 | | Z8-839258 | | | | | | | Purchase Order Total | | 1,398.60 | |
| 033 | 04-81464 | 05/09/18 | Z8-844905 | 07/27/18 | 512057 | BOARDING HOUSE FARMS INC | 961 | 00 | PONY RIDE OPERATION 2018 | 1398.6000 | 1.00 | 1,398.60 | |
| 033 | 04-81464 | 05/09/18 | Z8-844905 | 07/27/18 | 512057 | BOARDING HOUSE FARMS INC | 961 | 00 | PONY RIDE OPERATION 2018 | 1121.4000 | 1.00 | 1,121.40 | |
| 033 | 04-81464 | | Z8-844905 | | | | | | | Purchase Order Total | | 2,520.00 | |
| 033 | 04-81464 | 05/09/18 | Z8-844910 | 07/27/18 | 512057 | BOARDING HOUSE FARMS INC | 961 | 00 | PONY RIDE OPERATION 2018 | 1373.4000 | 1.00 | 1,373.40 | |
| 033 | 04-81464 | 05/09/18 | Z8-844910 | 07/27/18 | 512057 | BOARDING HOUSE FARMS INC | 961 | 00 | PONY RIDE OPERATION 2018 | 1512.0000 | 1.00 | 1,512.00 | |
| 033 | 04-81464 | 05/09/18 | Z8-844910 | 07/27/18 | 512057 | BOARDING HOUSE FARMS INC | 961 | 00 | PONY RIDE OPERATION 2018 | 1694.7000 | 1.00 | 1,694.70 | |
| 033 | 04-81464 | | Z8-844910 | | | | | | | Purchase Order Total | | 4,580.10 | |
| 033 | 04-81464 | 05/09/18 | Z8-847015 | 08/08/18 | 512057 | BOARDING HOUSE FARMS INC | 961 | 00 | PONY RIDE OPERATION 2018 | 1934.1000 | 1.00 | 1,934.10 | |
| 033 | 04-81464 | | Z8-847015 | | | | | | | Purchase Order Total | | 1,934.10 | |
| 033 | 04-81464 | 05/09/18 | Z8-848366 | 08/14/18 | 512057 | BOARDING HOUSE FARMS INC | 961 | 00 | PONY RIDE OPERATION 2018 | 2362.5000 | 1.00 | 2,362.50 | |
| 033 | 04-81464 | | Z8-848366 | | | | | | | Purchase Order Total | | 2,362.50 | |
| 033 | 04-81464 | 05/09/18 | Z8-852425 | 08/30/18 | 512057 | BOARDING HOUSE FARMS INC | 961 | 00 | PONY RIDE OPERATION 2018 | 623.7000 | 1.00 | 623.70 | |
| 033 | 04-81464 | | Z8-852425 | | | | | | | Purchase Order Total | | 623.70 | |
| 033 | 04-81464 | 05/09/18 | Z8-853898 | 09/06/18 | 512057 | BOARDING HOUSE FARMS INC | 961 | 00 | PONY RIDE OPERATION 2018 | 1971.9000 | 1.00 | 1,971.90 | |
| 033 | 04-81464 | 05/09/18 | Z8-853898 | 09/06/18 | 512057 | BOARDING HOUSE FARMS INC | 961 | 00 | PONY RIDE OPERATION 2018 | 466.2000 | 1.00 | 466.20 | |
| 033 | 04-81464 | | Z8-853898 | | | | | | | Purchase Order Total | | 2,438.10 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 033 | 04-81464 | 05/09/18 | Z8-855737 | 09/13/18 | 512057 | BOARDING HOUSE FARMS INC | 961 | 00 | PONY RIDE OPERATION 2018 | 441.0000 | 1.00 | 441.00 | |
| 033 | 04-81464 | | Z8-855737 | | | | | | | Purchase Order Total | | 441.00 | |
| 033 | 04-81479 | 05/09/18 | Z8-848736 | 08/15/18 | 548478 | SOUTH SIDE CORP - PAYMENTS | 905 | 10 | AERIAL PRONGHORN SURVEY | 15350.0000 | 1.00 | 15,350.00 | |
| 033 | 04-81479 | | Z8-848736 | | | | | | | Purchase Order Total | | 15,350.00 | |
| 033 | 04-81499 | 05/09/18 | Z8-848357 | 08/14/18 | 552749 | UNIVAR USA INC - PAYMENTS | 926 | 45 | INCINERATION DISPOSAL OF 15 | 359.7000 | 1.00 | 359.70 | |
| 033 | 04-81499 | | Z8-848357 | | | | | | | Purchase Order Total | | 359.70 | |
| 033 | 04-81542 | 05/10/18 | 09-859384 | 09/28/18 | 520457 | SCOTTIES POTTIES INC | 977 | 73 | LK MCCONAUGHY PORTABLE TOILETS | 4367.0000 | 17.48 | 76,335.16 | |
| 033 | 04-81542 | 05/10/18 | 09-859384 | 09/28/18 | 520457 | SCOTTIES POTTIES INC | 977 | 73 | LK MCCONAUGHY ADA UNITS | 2236.0000 | 17.48 | 39,085.28 | |
| 033 | 04-81542 | 05/10/18 | 09-859384 | 09/28/18 | 520457 | SCOTTIES POTTIES INC | 977 | 73 | LK OGALLALA PORTABLE TOILETS | 711.0000 | 17.48 | 12,428.28 | |
| 033 | 04-81542 | 05/10/18 | 09-859384 | 09/28/18 | 520457 | SCOTTIES POTTIES INC | 977 | 73 | LK OGALLALA ADA UNITS | 499.0000 | 17.48 | 8,722.52 | |
| 033 | 04-81542 | | 09-859384 | | | | | | | Purchase Order Total | | 136,571.24 | |
| 033 | 04-81564 | 05/11/18 | Z8-850306 | 08/21/18 | 574686 | SOUTH DAKOTA STATE UNIVERSITY | 558 | 08 | REPRODUCTIVE SUCCESS SURVIVAL | 6808.4700 | 1.00 | 6,808.47 | |
| 033 | 04-81564 | | Z8-850306 | | | | | | | Purchase Order Total | | 6,808.47 | |
| 033 | 04-81639 | 05/15/18 | Z8-846048 | 08/02/18 | 1408068 | ERB, RANDALL J | 988 | 36 | AREA MAINTANACE; MOWING & | 905.6300 | 1.00 | 905.63 | |
| 033 | 04-81639 | | Z8-846048 | | | | | | | Purchase Order Total | | 905.63 | |
| 033 | 04-81639 | 05/15/18 | Z8-848812 | 08/15/18 | 1408068 | ERB, RANDALL J | 988 | 36 | AREA MAINTANACE; MOWING & | 905.6300 | 1.00 | 905.63 | |
| 033 | 04-81639 | | Z8-848812 | | | | | | | Purchase Order Total | | 905.63 | |
| 033 | 04-81644 | 05/16/18 | Z8-846273 | 08/03/18 | 524926 | H & H SANITATION & RECYCLING I | 910 | 27 | 3YD CONTAINER PICKUPS | 24.0000 | 22.00 | 528.00 | |
| 033 | 04-81644 | | Z8-846273 | | | | | | | Purchase Order Total | | 528.00 | |
| 033 | 04-81644 | 05/16/18 | Z8-855950 | 09/14/18 | 524926 | H & H SANITATION & RECYCLING I | 910 | 27 | 3YD CONTAINER PICKUPS | 30.0000 | 22.00 | 660.00 | |
| 033 | 04-81644 | 05/16/18 | Z8-855950 | 09/14/18 | 524926 | H & H SANITATION & RECYCLING I | 910 | 27 | 3YD CONTAINER PICKUPS | 24.0000 | 22.00 | 528.00 | |
| 033 | 04-81644 | | Z8-855950 | | | | | | | Purchase Order Total | | 1,188.00 | |
| 033 | 04-81645 | 05/16/18 | Z8-846274 | 08/03/18 | 554273 | WASTE CONNECTIONS - SCOTTSBLUF | 910 | 27 | 3 YD CONTAINER PICK UP | 68.0000 | 14.50 | 986.00 | |
| 033 | 04-81645 | | Z8-846274 | | | | | | | Purchase Order Total | | 986.00 | |
| 033 | 04-81646 | 05/16/18 | Z8-846277 | 08/03/18 | 1545196 | J & J SANITATION - | 910 | 27 | 2YD CONTAINER PICK | 171.0000 | 24.00 | 4,104.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | ONEILL - PU | | | UP | | | | |
| 033 | O4-81646 | | Z8-846277 | | | | | | | Purchase Order Total | | 4,104.00 | |
| 033 | O4-81646 | 05/16/18 | Z8-855958 | 09/14/18 | 1545196 | J & J SANITATION - ONEILL - PU | 910 | 27 | 2YD CONTAINER PICKUP | 171.0000 | 24.00 | 4,104.00 | |
| 033 | O4-81646 | | Z8-855958 | | | | | | | Purchase Order Total | | 4,104.00 | |
| 033 | O4-81647 | 05/16/18 | Z8-846283 | 08/03/18 | 523647 | GILL HAULING INC -PO'S | 910 | 27 | 6YD CONTAINER PICKUP | 12.0000 | 7.62 | 91.44 | |
| 033 | O4-81647 | 05/16/18 | Z8-846283 | 08/03/18 | 523647 | GILL HAULING INC -PO'S | 910 | 27 | 90 GAL CONTAINER PICKUP | 28.0000 | 7.62 | 213.36 | |
| 033 | O4-81647 | 05/16/18 | Z8-846283 | 08/03/18 | 523647 | GILL HAULING INC -PO'S | 910 | 27 | 4YD CONTAINER PICKUP | 4.0000 | 7.62 | 30.48 | |
| 033 | O4-81647 | | Z8-846283 | | | | | | | Purchase Order Total | | 335.28 | |
| 033 | O4-81647 | 05/16/18 | Z8-855986 | 09/14/18 | 523647 | GILL HAULING INC -PO'S | 910 | 27 | 6YD CONTAINER PICKUP | 15.0000 | 7.62 | 114.30 | |
| 033 | O4-81647 | 05/16/18 | Z8-855986 | 09/14/18 | 523647 | GILL HAULING INC -PO'S | 910 | 27 | 90 GAL CONTAINER PICKUP | 35.0000 | 7.62 | 266.70 | |
| 033 | O4-81647 | 05/16/18 | Z8-855986 | 09/14/18 | 523647 | GILL HAULING INC -PO'S | 910 | 27 | 4YD CONTAINER PICKUP | 5.0000 | 7.62 | 38.10 | |
| 033 | O4-81647 | | Z8-855986 | | | | | | | Purchase Order Total | | 419.10 | |
| 033 | O4-81648 | 05/16/18 | Z8-848493 | 08/14/18 | 554267 | FREMONT SANITATION - FREMONT - | 910 | 27 | 300GL CONTAINER PICKUP | 12.0000 | 16.74 | 200.87 | |
| 033 | O4-81648 | | Z8-848493 | | | | | | | Purchase Order Total | | 200.87 | |
| 033 | O4-81650 | 05/16/18 | Z8-840413 | 07/10/18 | 554276 | WASTE CONNECTIONS - OGALLALA - | 910 | 27 | 3YD CONTAINER PICKUP | 65.0000 | 14.91 | 969.15 | |
| 033 | O4-81650 | | Z8-840413 | | | | | | | Purchase Order Total | | 969.15 | |
| 033 | O4-81650 | 05/16/18 | Z8-855989 | 09/14/18 | 554276 | WASTE CONNECTIONS - OGALLALA - | 910 | 27 | 3YD CONTAINER PICKUP | 90.0000 | 14.91 | 1,341.90 | |
| 033 | O4-81650 | | Z8-855989 | | | | | | | Purchase Order Total | | 1,341.90 | |
| 033 | O4-81651 | 05/16/18 | Z8-846286 | 08/03/18 | 1545196 | J & J SANITATION - ONEILL - PU | 910 | 27 | 1.5YD CONTAINER PICKUP | 4.0000 | 24.00 | 96.00 | |
| 033 | O4-81651 | | Z8-846286 | | | | | | | Purchase Order Total | | 96.00 | |
| 033 | O4-81652 | 05/16/18 | Z8-846288 | 08/03/18 | 517943 | DANS SANITATION, INC | 910 | 27 | 2YD CONTAINER PICKUP | 8.0000 | 12.75 | 102.00 | |
| 033 | O4-81652 | 05/16/18 | Z8-846288 | 08/03/18 | 517943 | DANS SANITATION, INC | 910 | 27 | 2YD CONTAINER PICKUP | 52.0000 | 12.75 | 663.00 | |
| 033 | O4-81652 | | Z8-846288 | | | | | | | Purchase Order Total | | 765.00 | |
| 033 | O4-81652 | 05/16/18 | Z8-855996 | 09/14/18 | 517943 | DANS SANITATION, INC | 910 | 27 | 2YD CONTAINER PICKUP | 10.0000 | 12.75 | 127.50 | |
| 033 | O4-81652 | 05/16/18 | Z8-855996 | 09/14/18 | 517943 | DANS SANITATION, INC | 910 | 27 | 2YD CONTAINER | 65.0000 | 12.75 | 828.75 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| | | | Z8-855996 | | | | | | PICKUP | | | | |
| 033 | O4-81652 | | Z8-855996 | | | | | | | Purchase Order Total | | 956.25 | |
| 033 | O4-81653 | 05/16/18 | Z8-840427 | 07/10/18 | 554267 | FREMONT SANITATION - FREMONT - | 910 | 27 | 300GL CONTAINER PICKUP | 555.0000 | 3.59 | 1,992.67 | |
| 033 | O4-81653 | | Z8-840427 | | | | | | | Purchase Order Total | | 1,992.67 | |
| 033 | O4-81653 | 05/16/18 | Z8-848508 | 08/14/18 | 554267 | FREMONT SANITATION - FREMONT - | 910 | 27 | 300GL CONTAINER PICKUP | 780.0000 | 3.59 | 2,800.51 | |
| 033 | O4-81653 | | Z8-848508 | | | | | | | Purchase Order Total | | 2,800.51 | |
| 033 | O4-81654 | 05/16/18 | Z8-846292 | 08/03/18 | 521061 | FALLS CITY SANITATION SRV INC | 910 | 27 | 35YD CONTAINER PICKUP | 2.0000 | 290.00 | 580.00 | |
| 033 | O4-81654 | | Z8-846292 | | | | | | | Purchase Order Total | | 580.00 | |
| 033 | O4-81654 | 05/16/18 | Z8-856003 | 09/14/18 | 521061 | FALLS CITY SANITATION SRV INC | 910 | 27 | 35YD CONTAINER PICKUP | 2.0000 | 290.00 | 580.00 | |
| 033 | O4-81654 | | Z8-856003 | | | | | | | Purchase Order Total | | 580.00 | |
| 033 | O4-81655 | 05/16/18 | Z8-846295 | 08/03/18 | 517943 | DANS SANITATION, INC | 910 | 27 | 3YD CONTAINER PICKUP | 44.0000 | 12.75 | 561.00 | |
| 033 | O4-81655 | 05/16/18 | Z8-846295 | 08/03/18 | 517943 | DANS SANITATION, INC | 910 | 27 | 3YD CONTAINER PICKUP | 3.0000 | 12.75 | 38.25 | |
| 033 | O4-81655 | | Z8-846295 | | | | | | | Purchase Order Total | | 599.25 | |
| 033 | O4-81655 | 05/16/18 | Z8-856020 | 09/14/18 | 517943 | DANS SANITATION, INC | 910 | 27 | 3YD CONTAINER PICKUP | 66.0000 | 12.75 | 841.50 | |
| 033 | O4-81655 | 05/16/18 | Z8-856020 | 09/14/18 | 517943 | DANS SANITATION, INC | 910 | 27 | 3YD CONTAINER PICKUP | 3.0000 | 12.75 | 38.25 | |
| 033 | O4-81655 | | Z8-856020 | | | | | | | Purchase Order Total | | 879.75 | |
| 033 | O4-81656 | 05/16/18 | Z8-840430 | 07/10/18 | 546345 | SCHABEN SANITATION - NORTH PLA | 910 | 27 | 1.5YD CONTAINER PICKUP | 68.0000 | 14.50 | 986.00 | |
| 033 | O4-81656 | | Z8-840430 | | | | | | | Purchase Order Total | | 986.00 | |
| 033 | O4-81656 | 05/16/18 | Z8-848530 | 08/14/18 | 546345 | SCHABEN SANITATION - NORTH PLA | 910 | 27 | 1.5YD CONTAINER PICKUP | 153.0000 | 14.50 | 2,218.50 | |
| 033 | O4-81656 | | Z8-848530 | | | | | | | Purchase Order Total | | 2,218.50 | |
| 033 | O4-81656 | 05/16/18 | Z8-856030 | 09/14/18 | 546345 | SCHABEN SANITATION - NORTH PLA | 910 | 27 | 1.5YD CONTAINER PICKUP | 153.0000 | 14.50 | 2,218.50 | |
| 033 | O4-81656 | | Z8-856030 | | | | | | | Purchase Order Total | | 2,218.50 | |
| 033 | O4-81657 | 05/16/18 | Z8-840432 | 07/10/18 | 554273 | WASTE CONNECTIONS - SCOTTSBLUF | 910 | 27 | 3YD CONTAINER PICKUP | 43.0000 | 14.50 | 623.50 | |
| 033 | O4-81657 | | Z8-840432 | | | | | | | Purchase Order Total | | 623.50 | |
| 033 | O4-81657 | 05/16/18 | Z8-846297 | 08/03/18 | 554273 | WASTE CONNECTIONS - SCOTTSBLUF | 910 | 27 | 3YD CONTAINER PICKUP | 126.0000 | 14.50 | 1,827.00 | |
| 033 | O4-81657 | | Z8-846297 | | | | | | | Purchase Order Total | | 1,827.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------|------------------|-----------|----------------|-------------|
| 033 | O4-81658 | 05/16/18 | Z8-846300 | 08/03/18 | 1983813 | ARTS GARBAGE SERVICE - PURCHAS | 910 | 27 | 1YD CONTAINER PICKUP | 36.0000 | 12.35 | 444.60 | |
| 033 | O4-81658 | 05/16/18 | Z8-846300 | 08/03/18 | 1983813 | ARTS GARBAGE SERVICE - PURCHAS | 910 | 27 | 2YD CONTAINER PICKUP | 72.0000 | 24.70 | 1,778.40 | |
| 033 | O4-81658 | 05/16/18 | Z8-846300 | 08/03/18 | 1983813 | ARTS GARBAGE SERVICE - PURCHAS | 910 | 27 | 4YD CONTAINER PICKUP | 45.0000 | 49.40 | 2,223.00 | |
| 033 | O4-81658 | 05/16/18 | Z8-846300 | 08/03/18 | 1983813 | ARTS GARBAGE SERVICE - PURCHAS | 910 | 27 | 6YD CONTAINER PICKUP | 18.0000 | 74.10 | 1,333.80 | |
| 033 | O4-81658 | | Z8-846300 | | | | | | Purchase Order Total | | | 5,779.80 | |
| 033 | O4-81658 | 05/16/18 | Z8-856062 | 09/14/18 | 1983813 | ARTS GARBAGE SERVICE - PURCHAS | 910 | 27 | 1YD CONTAINER PICKUP | 36.0000 | 12.35 | 444.60 | |
| 033 | O4-81658 | 05/16/18 | Z8-856062 | 09/14/18 | 1983813 | ARTS GARBAGE SERVICE - PURCHAS | 910 | 27 | 2YD CONTAINER PICKUP | 72.0000 | 24.70 | 1,778.40 | |
| 033 | O4-81658 | 05/16/18 | Z8-856062 | 09/14/18 | 1983813 | ARTS GARBAGE SERVICE - PURCHAS | 910 | 27 | 4YD CONTAINER PICKUP | 45.0000 | 49.40 | 2,223.00 | |
| 033 | O4-81658 | 05/16/18 | Z8-856062 | 09/14/18 | 1983813 | ARTS GARBAGE SERVICE - PURCHAS | 910 | 27 | 6YD CONTAINER PICKUP | 18.0000 | 74.10 | 1,333.80 | |
| 033 | O4-81658 | | Z8-856062 | | | | | | Purchase Order Total | | | 5,779.80 | |
| 033 | O4-81663 | 05/16/18 | Z8-846303 | 08/03/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | 3YD CONTAINER PICKUP | 56.0000 | 8.25 | 462.00 | |
| 033 | O4-81663 | 05/16/18 | Z8-846303 | 08/03/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | 6YD CONTAINER PICKUP | 8.0000 | 8.25 | 66.00 | |
| 033 | O4-81663 | 05/16/18 | Z8-846303 | 08/03/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | 3YD CONTAINER PICKUP | 4.0000 | 11.00 | 44.00 | |
| 033 | O4-81663 | | Z8-846303 | | | | | | Purchase Order Total | | | 572.00 | |
| 033 | O4-81669 | 05/17/18 | Z8-840434 | 07/10/18 | 546345 | SCHABEN SANITATION - NORTH PLA | 910 | 27 | 3YD CONTAINER PICKUP | 65.0000 | 16.00 | 1,040.00 | |
| 033 | O4-81669 | | Z8-840434 | | | | | | Purchase Order Total | | | 1,040.00 | |
| 033 | O4-81669 | 05/17/18 | Z8-846315 | 08/03/18 | 546345 | SCHABEN SANITATION - NORTH PLA | 910 | 27 | 3YD CONTAINER PICKUP | 65.0000 | 16.00 | 1,040.00 | |
| 033 | O4-81669 | | Z8-846315 | | | | | | Purchase Order Total | | | 1,040.00 | |
| 033 | O4-81670 | 05/17/18 | Z8-856044 | 09/14/18 | 515320 | MID NEBRASKA DISPOSAL INC - CO | 910 | 27 | 4YD CONTAINER PICKUPS | 14.0000 | 6.10 | 85.40 | |
| 033 | O4-81670 | 05/17/18 | Z8-856044 | 09/14/18 | 515320 | MID NEBRASKA DISPOSAL INC - CO | 910 | 27 | 2YD CONTAINER PICKUPS | 1.0000 | 6.10 | 6.10 | |
| 033 | O4-81670 | 05/17/18 | Z8-856044 | 09/14/18 | 515320 | MID NEBRASKA DISPOSAL INC - CO | 910 | 27 | 4YD CONTAINER PICKUPS | 22.0000 | 6.10 | 134.20 | |
| 033 | O4-81670 | 05/17/18 | Z8-856044 | 09/14/18 | 515320 | MID NEBRASKA DISPOSAL INC - CO | 910 | 27 | 2YD CONTAINER PICKUPS | 4.0000 | 6.10 | 24.40 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 033 | O4-81670 | | Z8-856044 | | | | | | | Purchase Order Total | | 250.10 | |
| 033 | O4-81671 | 05/17/18 | Z8-848538 | 08/14/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | MONTHLY COMPACTOR RENTAL | 1.0000 | 674.00 | 674.00 | |
| 033 | O4-81671 | 05/17/18 | Z8-848538 | 08/14/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | COMPACTOR TONNAGE | 7.9700 | 38.67 | 308.20 | |
| 033 | O4-81671 | 05/17/18 | Z8-848538 | 08/14/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | 30YD COMPACTOR PICKUP | 2.0000 | 250.00 | 500.00 | |
| 033 | O4-81671 | | Z8-848538 | | | | | | | Purchase Order Total | | 1,482.20 | |
| 033 | O4-81671 | 05/17/18 | Z8-856072 | 09/14/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | COMPACTOR TONNAGE | 3.2900 | 38.67 | 127.22 | |
| 033 | O4-81671 | 05/17/18 | Z8-856072 | 09/14/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | 30YD COMPACTOR PICKUP | 1.0000 | 250.00 | 250.00 | |
| 033 | O4-81671 | | Z8-856072 | | | | | | | Purchase Order Total | | 377.22 | |
| 033 | O4-81672 | 05/17/18 | Z8-846318 | 08/03/18 | 523647 | GILL HAULING INC -PO'S | 910 | 27 | 6YD CONTAINER PICKUP | 40.0000 | 8.77 | 350.80 | |
| 033 | O4-81672 | 05/17/18 | Z8-846318 | 08/03/18 | 523647 | GILL HAULING INC -PO'S | 910 | 27 | 90GAL CONTAINER PICKUP | 36.0000 | 8.77 | 315.72 | |
| 033 | O4-81672 | 05/17/18 | Z8-846318 | 08/03/18 | 523647 | GILL HAULING INC -PO'S | 910 | 27 | 4YD RECYCLE PICKUPS | 15.0000 | 0.00 | | |
| 033 | O4-81672 | | Z8-846318 | | | | | | | Purchase Order Total | | 666.52 | |
| 033 | O4-81672 | 05/17/18 | Z8-856050 | 09/14/18 | 523647 | GILL HAULING INC -PO'S | 910 | 27 | 6YD CONTAINER PICKUP | 95.0000 | 8.77 | 833.15 | |
| 033 | O4-81672 | | Z8-856050 | | | | | | | Purchase Order Total | | 833.15 | |
| 033 | O4-81673 | 05/17/18 | Z8-846320 | 08/03/18 | 517943 | DANS SANITATION, INC | 910 | 27 | 2YD CONTAINER PICKUP | 10.0000 | 12.75 | 127.50 | |
| 033 | O4-81673 | | Z8-846320 | | | | | | | Purchase Order Total | | 127.50 | |
| 033 | O4-81673 | 05/17/18 | Z8-856077 | 09/14/18 | 517943 | DANS SANITATION, INC | 910 | 27 | 2YD CONTAINER PICKUP | 8.0000 | 12.75 | 102.00 | |
| 033 | O4-81673 | | Z8-856077 | | | | | | | Purchase Order Total | | 102.00 | |
| 033 | O4-81674 | 05/17/18 | Z8-840436 | 07/10/18 | 2060721 | BRUMMOND COUNTRY DISPOSAL | 910 | 72 | 4YD CONTAINER PICK UPS | 14.0000 | 25.00 | 350.00 | |
| 033 | O4-81674 | | Z8-840436 | | | | | | | Purchase Order Total | | 350.00 | |
| 033 | O4-81674 | 05/17/18 | Z8-848547 | 08/14/18 | 2060721 | BRUMMOND COUNTRY DISPOSAL | 910 | 72 | 4YD CONTAINER PICK UPS | 8.0000 | 25.00 | 200.00 | |
| 033 | O4-81674 | | Z8-848547 | | | | | | | Purchase Order Total | | 200.00 | |
| 033 | O4-81675 | 05/17/18 | Z8-840452 | 07/10/18 | 546345 | SCHABEN SANITATION - NORTH PLA | 910 | 27 | 1.5YD CONTAINER PICKUP | 40.0000 | 14.75 | 590.00 | |
| 033 | O4-81675 | | Z8-840452 | | | | | | | Purchase Order Total | | 590.00 | |
| 033 | O4-81675 | 05/17/18 | Z8-848551 | 08/14/18 | 546345 | SCHABEN SANITATION - | 910 | 27 | 1.5YD CONTAINER | 72.0000 | 14.75 | 1,062.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | NORTH PLA | | | PICKUP | | | | |
| 033 | O4-81675 | | Z8-848551 | | | | | | | Purchase Order Total | | 1,062.00 | |
| 033 | O4-81675 | 05/17/18 | Z8-856609 | 09/18/18 | 546345 | SCHABEN SANITATION - NORTH PLA | 910 | 27 | 1.5YD CONTAINER PICKUP | 72.0000 | 14.75 | 1,062.00 | |
| 033 | O4-81675 | | Z8-856609 | | | | | | | Purchase Order Total | | 1,062.00 | |
| 033 | O4-81676 | 05/17/18 | Z8-840460 | 07/10/18 | 554276 | WASTE CONNECTIONS - OGALLALA - | 910 | 27 | 3YD CONTAINER PICKUP | 58.0000 | 15.75 | 913.50 | |
| 033 | O4-81676 | | Z8-840460 | | | | | | | Purchase Order Total | | 913.50 | |
| 033 | O4-81676 | 05/17/18 | Z8-848555 | 08/14/18 | 554276 | WASTE CONNECTIONS - OGALLALA - | 910 | 27 | 3YD CONTAINER PICKUP | 48.0000 | 15.75 | 756.00 | |
| 033 | O4-81676 | | Z8-848555 | | | | | | | Purchase Order Total | | 756.00 | |
| 033 | O4-81677 | 05/17/18 | Z8-856610 | 09/18/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | 4YD CONTAINER PICKUPS | 104.0000 | 16.00 | 1,664.00 | |
| 033 | O4-81677 | 05/17/18 | Z8-856610 | 09/18/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | 2YD CONTAINER PICKUPS | 12.0000 | 16.00 | 192.00 | |
| 033 | O4-81677 | | Z8-856610 | | | | | | | Purchase Order Total | | 1,856.00 | |
| 033 | O4-81678 | 05/17/18 | Z8-846325 | 08/03/18 | 554273 | WASTE CONNECTIONS - SCOTTSBLUF | 910 | 27 | 3 YD CONTAINER PICKUP | 25.0000 | 25.00 | 625.00 | |
| 033 | O4-81678 | | Z8-846325 | | | | | | | Purchase Order Total | | 625.00 | |
| 033 | O4-81679 | 05/17/18 | Z8-846333 | 08/03/18 | 515320 | MID NEBRASKA DISPOSAL INC - CO | 910 | 20 | 2YD CONTAINER PICKUPS | 36.0000 | 7.69 | 276.84 | |
| 033 | O4-81679 | | Z8-846333 | | | | | | | Purchase Order Total | | 276.84 | |
| 033 | O4-81679 | 05/17/18 | Z8-856613 | 09/18/18 | 515320 | MID NEBRASKA DISPOSAL INC - CO | 910 | 20 | 2YD CONTAINER PICKUPS | 36.0000 | 7.69 | 276.84 | |
| 033 | O4-81679 | | Z8-856613 | | | | | | | Purchase Order Total | | 276.84 | |
| 033 | O4-81756 | 05/25/18 | Z8-848712 | 08/15/18 | 541950 | MOUNTAIN MANIA | 981 | 00 | 2018 MOUNTAIN BIKE RENTAL | 976.8000 | 1.00 | 976.80 | SOL |
| 033 | O4-81756 | | Z8-848712 | | | | | | | Purchase Order Total | | 976.80 | |
| 033 | O4-81756 | 05/25/18 | Z8-852616 | 08/30/18 | 541950 | MOUNTAIN MANIA | 981 | 00 | 2018 MOUNTAIN BIKE RENTAL | 990.0000 | 1.00 | 990.00 | SOL |
| 033 | O4-81756 | | Z8-852616 | | | | | | | Purchase Order Total | | 990.00 | |
| 033 | O4-81757 | 05/25/18 | Z8-848717 | 08/15/18 | 541950 | MOUNTAIN MANIA | 981 | 00 | 2018 KAYAK AND TUBE RENTAL | 2457.0000 | 1.00 | 2,457.00 | SOL |
| 033 | | 05/25/18 | Z8-848717 | 08/15/18 | 541950 | MOUNTAIN MANIA | 981 | 00 | 2018 KAYAK AND TUBE RENTAL | 2736.0000 | 1.00 | 2,736.00 | |
| 033 | | | Z8-848717 | | | | | | | Purchase Order Total | | 5,193.00 | |
| 033 | O4-81757 | 05/25/18 | Z8-852607 | 08/30/18 | 541950 | MOUNTAIN MANIA | 981 | 00 | 2018 KAYAK AND TUBE RENTAL | 2232.0000 | 1.00 | 2,232.00 | SOL |
| 033 | O4-81757 | 05/25/18 | Z8-852607 | 08/30/18 | 541950 | MOUNTAIN MANIA | 981 | 00 | 2018 KAYAK AND TUBE | 3555.0000 | 1.00 | 3,555.00 | SOL |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | RENTAL | | | | |
| | | | | | | | | | | Purchase Order Total | | 5,787.00 | |
| 033 | O4-81757 | | Z8-852607 | | | | | | | | | | |
| 033 | O4-81785 | 05/30/18 | Z8-848383 | 08/14/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | 2018-2019 TONNAGE | 9.0900 | 30.00 | 272.70 | |
| 033 | O4-81785 | 05/30/18 | Z8-848383 | 08/14/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | COMPACTOR RENTAL | 2.0000 | 210.00 | 420.00 | |
| 033 | O4-81785 | 05/30/18 | Z8-848383 | 08/14/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | 40YD COMPACTOR PICKUPS | 1.0000 | 135.00 | 135.00 | |
| 033 | O4-81785 | 05/30/18 | Z8-848383 | 08/14/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | 30YD COMPACTOR PICKUPS | 1.0000 | 135.00 | 135.00 | |
| 033 | O4-81785 | 05/30/18 | Z8-848383 | 08/14/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | 6YD PICKUPS | 12.0000 | 11.00 | 132.00 | |
| 033 | O4-81785 | | Z8-848383 | | | | | | | Purchase Order Total | | 1,094.70 | |
| 033 | O4-81786 | 05/30/18 | Z8-845799 | 08/02/18 | 2525289 | JOHNSON, TRAVIS TAYLOR | 988 | 89 | WEED CONTROL IN DAWES COUNTY | 6000.0000 | 1.00 | 6,000.00 | |
| 033 | O4-81786 | | Z8-845799 | | | | | | | Purchase Order Total | | 6,000.00 | |
| 033 | O4-81822 | 06/05/18 | Z8-840079 | 07/09/18 | 1866130 | D & D LAWN CARE | 962 | 00 | MOW,TRASH P/U,TOILET CLEANING | 600.0000 | 1.00 | 600.00 | |
| 033 | O4-81822 | | Z8-840079 | | | | | | | Purchase Order Total | | 600.00 | |
| 033 | O4-81822 | 06/05/18 | Z8-849789 | 08/20/18 | 1866130 | D & D LAWN CARE | 962 | 00 | MOW,TRASH P/U,TOILET CLEANING | 600.0000 | 1.00 | 600.00 | |
| 033 | O4-81822 | | Z8-849789 | | | | | | | Purchase Order Total | | 600.00 | |
| 033 | O4-81866 | 06/08/18 | Z8-840152 | 07/09/18 | 524926 | H & H SANITATION & RECYCLING I | 910 | 27 | SMITH LAKE WMA | 237.5000 | 1.00 | 237.50 | |
| 033 | O4-81866 | | Z8-840152 | | | | | | | Purchase Order Total | | 237.50 | |
| 033 | O4-81866 | 06/08/18 | Z8-840158 | 07/09/18 | 524926 | H & H SANITATION & RECYCLING I | 910 | 27 | SMITH LAKE WMA | 237.5000 | 1.00 | 237.50 | |
| 033 | O4-81866 | | Z8-840158 | | | | | | | Purchase Order Total | | 237.50 | |
| 033 | O4-81877 | 06/08/18 | Z8-840359 | 07/10/18 | 2138271 | BUGEATERS PEST CONTROL LLC | 910 | 59 | PEST CONTROL FOR NOEC | .8800 | 50.00 | 44.00 | |
| 033 | O4-81877 | 06/08/18 | Z8-840359 | 07/10/18 | 2138271 | BUGEATERS PEST CONTROL LLC | 910 | 59 | PEST CONTROL FOR NOEC | .1200 | 50.00 | 6.00 | |
| 033 | | 06/08/18 | Z8-840359 | 07/10/18 | 2138271 | BUGEATERS PEST CONTROL LLC | 910 | 59 | PEST CONTROL FOR NOEC | .8800 | 50.00 | 44.00 | |
| 033 | | 06/08/18 | Z8-840359 | 07/10/18 | 2138271 | BUGEATERS PEST CONTROL LLC | 910 | 59 | PEST CONTROL FOR NOEC | .1200 | 50.00 | 6.00 | |
| 033 | | | Z8-840359 | | | | | | | Purchase Order Total | | 100.00 | |
| 033 | O4-81877 | 06/08/18 | Z8-847289 | 08/09/18 | 1464523 | PLUNKETTS PEST CONTROL INC | 910 | 59 | PEST CONTROL FOR NOEC | .8800 | 50.00 | 44.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 033 | | 06/08/18 | Z8-847289 | 08/09/18 | 1464523 | PLUNKETTS PEST CONTROL INC | 910 | 59 | PEST CONTROL FOR NOEC | .1200 | 50.00 | 6.00 | |
| 033 | | | Z8-847289 | | | | | | | Purchase Order Total | | 50.00 | |
| 033 | O4-81877 | 06/08/18 | Z8-855809 | 09/13/18 | 1464523 | PLUNKETTS PEST CONTROL INC | 910 | 59 | PEST CONTROL FOR NOEC | .8800 | 50.00 | 44.00 | |
| 033 | | 06/08/18 | Z8-855809 | 09/13/18 | 1464523 | PLUNKETTS PEST CONTROL INC | 910 | 59 | PEST CONTROL FOR NOEC | .1200 | 50.00 | 6.00 | |
| 033 | | | Z8-855809 | | | | | | | Purchase Order Total | | 50.00 | |
| 033 | O4-81937 | 06/13/18 | Z8-846722 | 08/07/18 | 3486179 | HOEFS SKIDLOADER WORKS LLC | 962 | 00 | INSTALL 2 AUTO GATES ON ACCESS | 600.0000 | 1.00 | 600.00 | |
| 033 | O4-81937 | | Z8-846722 | | | | | | | Purchase Order Total | | 600.00 | |
| 033 | O4-81946 | 06/13/18 | Z8-846716 | 08/07/18 | 1364563 | BUSBOOM, LEROY | 961 | 03 | PAWNEE SRA FOOD PLOTS | 1316.0000 | 1.00 | 1,316.00 | |
| 033 | O4-81946 | | Z8-846716 | | | | | | | Purchase Order Total | | 1,316.00 | |
| 033 | O4-81947 | 06/13/18 | Z8-845949 | 08/02/18 | 2092506 | OTTO BROTHERS | 961 | 03 | JACK SINN WMA FOOD PLOTS | 2340.0000 | 1.00 | 2,340.00 | |
| 033 | O4-81947 | | Z8-845949 | | | | | | | Purchase Order Total | | 2,340.00 | |
| 033 | O4-81951 | 06/13/18 | Z8-840204 | 07/09/18 | 541752 | PERENNIAL PUBLIC POWER | 910 | 82 | MARSH HAWK WMA | 353.5000 | 1.00 | 353.50 | |
| 033 | O4-81951 | | Z8-840204 | | | | | | | Purchase Order Total | | 353.50 | |
| 033 | O4-82009 | 06/19/18 | Z8-839700 | 07/06/18 | 546328 | SCARBOROUGH CONSTRUCTION INC | 910 | 66 | SEAL&LEAK PROOFING ROOF&WALL | 5346.0000 | 1.00 | 5,346.00 | |
| 033 | O4-82009 | | Z8-839700 | | | | | | | Purchase Order Total | | 5,346.00 | |
| 033 | O4-82092 | 06/22/18 | Z8-845982 | 08/02/18 | 3590006 | BALLARD, ISAAC I | 962 | 00 | MOW, CLEAN RESTROOMS, PICKUP | 616.5000 | 1.00 | 616.50 | |
| 033 | O4-82092 | | Z8-845982 | | | | | | | Purchase Order Total | | 616.50 | |
| 033 | O4-82100 | 06/25/18 | Z8-839851 | 07/06/18 | 3490502 | BISBEE, KARON K | 988 | 89 | PLATTE VALLEY THISTLE CONTROL | 2000.0000 | 1.00 | 2,000.00 | |
| 033 | | 06/25/18 | Z8-839851 | 07/06/18 | 3490502 | BISBEE, KARON K | 988 | 89 | PLATTE VALLEY THISTLE CONTROL | 2000.0000 | 1.00 | 2,000.00 | |
| 033 | | | Z8-839851 | | | | | | | Purchase Order Total | | 4,000.00 | |
| 033 | O4-82108 | 06/25/18 | Z8-840356 | 07/10/18 | 3490502 | BISBEE, KARON K | 988 | 89 | SAC/WILCOX WMA THISTLE | 1257.1700 | 1.00 | 1,257.17 | |
| 033 | | 06/25/18 | Z8-840356 | 07/10/18 | 3490502 | BISBEE, KARON K | 988 | 89 | SAC/WILCOX WMA THISTLE | 1257.1600 | 1.00 | 1,257.16 | |
| 033 | | | Z8-840356 | | | | | | | Purchase Order Total | | 2,514.33 | |
| 033 | O4-82118 | 06/25/18 | Z8-847215 | 08/09/18 | 2525289 | JOHNSON, TRAVIS TAYLOR | 988 | 89 | NOXIOUS WEED CONTROL ON | 3782.0000 | 1.00 | 3,782.00 | |
| 033 | O4-82118 | | Z8-847215 | | | | | | | Purchase Order Total | | 3,782.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 033 | O4-82122 | 06/25/18 | Z8-847208 | 08/09/18 | 2525289 | JOHNSON, TRAVIS TAYLOR | 988 | 89 | NOXIOUS WEED CONTROL ON | 800.0000 | 1.00 | 800.00 | |
| 033 | O4-82122 | | Z8-847208 | | | | | | | Purchase Order Total | | 800.00 | |
| 033 | O4-82125 | 06/25/18 | Z8-847220 | 08/09/18 | 2525289 | JOHNSON, TRAVIS TAYLOR | 988 | 89 | NOXIOUS WEED CONTROL ON | 4105.0000 | 1.00 | 4,105.00 | |
| 033 | O4-82125 | | Z8-847220 | | | | | | | Purchase Order Total | | 4,105.00 | |
| 033 | O4-82127 | 06/25/18 | Z8-846001 | 08/02/18 | 2118256 | JORDAN, TIM | 961 | 03 | FOOD PLOT DISKING AT | 880.0000 | 1.00 | 880.00 | |
| 033 | O4-82127 | | Z8-846001 | | | | | | | Purchase Order Total | | 880.00 | |
| 033 | O4-82129 | 06/25/18 | Z8-840200 | 07/09/18 | 2131534 | GORACKE CONTRACTING LLC | 988 | 15 | TWIN OAKS WMA | 1953.6000 | 1.00 | 1,953.60 | |
| 033 | O4-82129 | | Z8-840200 | | | | | | | Purchase Order Total | | 1,953.60 | |
| 033 | O4-82140 | 06/26/18 | Z8-846590 | 08/06/18 | 2350674 | DRESEN CONTRACTING LLC | 988 | 15 | ASPINWALL BEND WMA | 1808.0000 | 1.00 | 1,808.00 | |
| 033 | O4-82140 | | Z8-846590 | | | | | | | Purchase Order Total | | 1,808.00 | |
| 033 | O4-82142 | 06/26/18 | Z8-846580 | 08/06/18 | 2350674 | DRESEN CONTRACTING LLC | 988 | 15 | LORES BRANCH WMA | 900.0000 | 1.00 | 900.00 | |
| 033 | O4-82142 | | Z8-846580 | | | | | | | Purchase Order Total | | 900.00 | |
| 033 | O4-82143 | 06/26/18 | Z8-847339 | 08/09/18 | 1827805 | TB & K CONSTRUCTION COMPANY IN | 912 | 23 | MULBERRY BEND WMA | 1050.0000 | 1.00 | 1,050.00 | |
| 033 | O4-82143 | | Z8-847339 | | | | | | | Purchase Order Total | | 1,050.00 | |
| 033 | O4-82144 | 06/26/18 | Z8-852911 | 08/31/18 | 3097823 | GRESS AIR LLC | 926 | 10 | CATTAIL AERIAL SPRAYING AT | 200.0000 | 1.00 | 200.00 | |
| 033 | O4-82144 | | Z8-852911 | | | | | | | Purchase Order Total | | 200.00 | |
| 033 | O4-82145 | 06/26/18 | Z8-846705 | 08/07/18 | 3097361 | SMITH TRENCHING INC | 914 | 38 | MARSH HAWK WMA BORING & | 1790.0000 | 1.00 | 1,790.00 | |
| 033 | O4-82145 | | Z8-846705 | | | | | | | Purchase Order Total | | 1,790.00 | |
| 033 | O4-82147 | 06/26/18 | Z8-840347 | 07/10/18 | 3097360 | MACGLOVER CONTRACTING | 961 | 00 | 2018 ELK LANDOWNER | 1812.0000 | 1.00 | 1,812.00 | |
| 033 | O4-82147 | | Z8-840347 | | | | | | | Purchase Order Total | | 1,812.00 | |
| 033 | O4-82148 | 06/26/18 | Z8-840195 | 07/09/18 | 513062 | BUEHLERS PLUMBING & HEATING | 913 | 81 | MERIDIAN RESIDENCE / HDQ | 1792.2500 | 1.00 | 1,792.25 | |
| 033 | O4-82148 | 06/26/18 | Z8-840195 | 07/09/18 | 513062 | BUEHLERS PLUMBING & HEATING | 913 | 81 | MERIDIAN RESIDENCE / HDQ | 1792.2500 | 1.00 | 1,792.25 | |
| 033 | O4-82148 | | Z8-840195 | | | | | | | Purchase Order Total | | 3,584.50 | |
| 033 | O4-82149 | 06/26/18 | Z8-846346 | 08/03/18 | 2535386 | BONTA, MATTHEW | 910 | 60 | PIT TOILET EXCAVATION AT | 260.0000 | 1.00 | 260.00 | |
| 033 | O4-82149 | | Z8-846346 | | | | | | | Purchase Order Total | | 260.00 | |
| 033 | O4-82167 | 06/26/18 | Z8-848345 | 08/14/18 | 502074 | TERRACON CONSULTANTS | 918 | 16 | ARCHEOLOGY SURVEY | 5600.0000 | 1.00 | 5,600.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | INC - PUR | | | OF MYRTLE | | | | |
| | | | | | | | | | | Purchase Order Total | | 5,600.00 | |
| 033 | O4-82167 | | Z8-848345 | | | | | | | | | | |
| 033 | O4-82215 | 07/02/18 | Z8-849784 | 08/20/18 | 1240242 | FOGELL, DANIEL D | 918 | 12 | NE BLANDINGS TURTLE SURVEY | 414.9000 | 1.00 | 414.90 | |
| 033 | | 07/02/18 | Z8-849784 | 08/20/18 | 1240242 | FOGELL, DANIEL D | 918 | 12 | NE BLANDINGS TURTLE SURVEY | 7000.0000 | 1.00 | 7,000.00 | |
| 033 | | | Z8-849784 | | | | | | | Purchase Order Total | | 7,414.90 | |
| 033 | O4-82272 | 07/02/18 | Z8-849299 | 08/17/18 | 554276 | WASTE CONNECTIONS - OGALLALA - | 910 | 27 | GARBAGE SERVICE 7/1/2018 THRU | 215.0000 | 1.00 | 215.00 | |
| 033 | O4-82272 | | Z8-849299 | | | | | | | Purchase Order Total | | 215.00 | |
| 033 | O4-82275 | 07/02/18 | Z8-845978 | 08/02/18 | 2388150 | SCHILDT, JAMES | 961 | 03 | TWIN LAKES WMA | 1994.6000 | 1.00 | 1,994.60 | |
| 033 | O4-82275 | | Z8-845978 | | | | | | | Purchase Order Total | | 1,994.60 | |
| 033 | O4-82295 | 07/02/18 | Z8-846425 | 08/03/18 | 532645 | LIEN TERMITE & PEST CONTROL | 910 | 59 | PEST CONTROL FOR THE OMAHA OFF | .8000 | 42.00 | 33.60 | |
| 033 | | 07/02/18 | Z8-846425 | 08/03/18 | 532645 | LIEN TERMITE & PEST CONTROL | 910 | 59 | PEST CONTROL FOR THE OMAHA OFF | .2000 | 42.00 | 8.40 | |
| 033 | | | Z8-846425 | | | | | | | Purchase Order Total | | 42.00 | |
| 033 | O4-82308 | 07/05/18 | Z8-839755 | 07/06/18 | 554241 | WASHINGTON STATE UNIVERSITY | 193 | 40 | DISEASE TESTING ON BIGHORN | 212.5000 | 1.00 | 212.50 | |
| 033 | O4-82308 | 07/05/18 | Z8-839755 | 07/06/18 | 554241 | WASHINGTON STATE UNIVERSITY | 193 | 40 | DISEASE TESTING ON BIGHORN | 220.0000 | 1.00 | 220.00 | |
| 033 | O4-82308 | 07/05/18 | Z8-839755 | 07/06/18 | 554241 | WASHINGTON STATE UNIVERSITY | 193 | 40 | DISEASE TESTING ON BIGHORN | 490.0000 | 1.00 | 490.00 | |
| 033 | O4-82308 | 07/05/18 | Z8-839755 | 07/06/18 | 554241 | WASHINGTON STATE UNIVERSITY | 193 | 40 | DISEASE TESTING ON BIGHORN | 255.0000 | 1.00 | 255.00 | |
| 033 | O4-82308 | 07/05/18 | Z8-839755 | 07/06/18 | 554241 | WASHINGTON STATE UNIVERSITY | 193 | 40 | DISEASE TESTING ON BIGHORN | 198.2500 | 1.00 | 198.25 | |
| 033 | O4-82308 | 07/05/18 | Z8-839755 | 07/06/18 | 554241 | WASHINGTON STATE UNIVERSITY | 193 | 40 | DISEASE TESTING ON BIGHORN | 180.0000 | 1.00 | 180.00 | |
| 033 | O4-82308 | 07/05/18 | Z8-839755 | 07/06/18 | 554241 | WASHINGTON STATE UNIVERSITY | 193 | 40 | DISEASE TESTING ON BIGHORN | 107.5000 | 1.00 | 107.50 | |
| 033 | O4-82308 | 07/05/18 | Z8-839755 | 07/06/18 | 554241 | WASHINGTON STATE UNIVERSITY | 193 | 40 | DISEASE TESTING ON BIGHORN | 137.5000 | 1.00 | 137.50 | |
| 033 | O4-82308 | 07/05/18 | Z8-839755 | 07/06/18 | 554241 | WASHINGTON STATE UNIVERSITY | 193 | 40 | DISEASE TESTING ON BIGHORN | 107.5000 | 1.00 | 107.50 | |
| 033 | O4-82308 | 07/05/18 | Z8-839755 | 07/06/18 | 554241 | WASHINGTON STATE UNIVERSITY | 193 | 40 | DISEASE TESTING ON BIGHORN | 302.5000 | 1.00 | 302.50 | |
| 033 | O4-82308 | 07/05/18 | Z8-839755 | 07/06/18 | 554241 | WASHINGTON STATE UNIVERSITY | 193 | 40 | DISEASE TESTING ON BIGHORN | 362.5000 | 1.00 | 362.50 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 033 | O4-82308 | 07/05/18 | Z8-839755 | 07/06/18 | 554241 | WASHINGTON STATE UNIVERSITY | 193 | 40 | DISEASE TESTING ON BIGHORN | 77.5000 | 1.00 | 77.50 | |
| 033 | O4-82308 | 07/05/18 | Z8-839755 | 07/06/18 | 554241 | WASHINGTON STATE UNIVERSITY | 193 | 40 | DISEASE TESTING ON BIGHORN | 325.0000 | 1.00 | 325.00 | |
| 033 | O4-82308 | 07/05/18 | Z8-839755 | 07/06/18 | 554241 | WASHINGTON STATE UNIVERSITY | 193 | 40 | DISEASE TESTING ON BIGHORN | 490.0000 | 1.00 | 490.00 | |
| 033 | O4-82308 | | Z8-839755 | | | | | | Purchase Order Total | | | 3,465.75 | |
| 033 | O4-82308 | 07/05/18 | Z8-846606 | 08/06/18 | 554241 | WASHINGTON STATE UNIVERSITY | 193 | 40 | DISEASE TESTING ON BIGHORN | 570.0000 | 1.00 | 570.00 | |
| 033 | O4-82308 | 07/05/18 | Z8-846606 | 08/06/18 | 554241 | WASHINGTON STATE UNIVERSITY | 193 | 40 | DISEASE TESTING ON BIGHORN | 77.5000 | 1.00 | 77.50 | |
| 033 | O4-82308 | 07/05/18 | Z8-846606 | 08/06/18 | 554241 | WASHINGTON STATE UNIVERSITY | 193 | 40 | DISEASE TESTING ON BIGHORN | 77.5000 | 1.00 | 77.50 | |
| 033 | O4-82308 | 07/05/18 | Z8-846606 | 08/06/18 | 554241 | WASHINGTON STATE UNIVERSITY | 193 | 40 | DISEASE TESTING ON BIGHORN | 670.0000 | 1.00 | 670.00 | |
| 033 | O4-82308 | | Z8-846606 | | | | | | Purchase Order Total | | | 1,395.00 | |
| 033 | O4-82308 | 07/05/18 | Z8-846610 | 08/06/18 | 554241 | WASHINGTON STATE UNIVERSITY | 193 | 40 | DISEASE TESTING ON BIGHORN | 295.0000 | 1.00 | 295.00 | |
| 033 | O4-82308 | 07/05/18 | Z8-846610 | 08/06/18 | 554241 | WASHINGTON STATE UNIVERSITY | 193 | 40 | DISEASE TESTING ON BIGHORN | 295.0000 | 1.00 | 295.00 | |
| 033 | O4-82308 | | Z8-846610 | | | | | | Purchase Order Total | | | 590.00 | |
| 033 | O4-82308 | 07/05/18 | Z8-852712 | 08/31/18 | 554241 | WASHINGTON STATE UNIVERSITY | 193 | 40 | DISEASE TESTING ON BIGHORN | 67.5000 | 1.00 | 67.50 | |
| 033 | O4-82308 | | Z8-852712 | | | | | | Purchase Order Total | | | 67.50 | |
| 033 | O4-82332 | 07/06/18 | Z8-841010 | 07/12/18 | 2887840 | VINCENT TREE SERVICE | 968 | 88 | COTTONWOOD TREE REMOVAL | 1800.0000 | 1.00 | 1,800.00 | |
| 033 | O4-82332 | | Z8-841010 | | | | | | Purchase Order Total | | | 1,800.00 | |
| 033 | O4-82343 | 07/09/18 | Z8-855804 | 09/13/18 | 555269 | LEE G SIMMONS CONSERVATION PAR | 961 | 00 | WILDLIFE SAFARI TICKET SALES | 754.6500 | 1.00 | 754.65 | |
| 033 | O4-82343 | 07/09/18 | Z8-855804 | 09/13/18 | 555269 | LEE G SIMMONS CONSERVATION PAR | 961 | 00 | WILDLIFE SAFARI TICKET SALES | 1798.2000 | 1.00 | 1,798.20 | |
| 033 | O4-82343 | | Z8-855804 | | | | | | Purchase Order Total | | | 2,552.85 | |
| 033 | O4-82546 | 07/13/18 | Z8-842474 | 07/17/18 | 2036499 | KEPLER, MILTON T | 961 | 61 | MUSHROOM HUNTING CLASS | 2.0000 | 247.50 | 495.00 | |
| 033 | O4-82546 | | Z8-842474 | | | | | | Purchase Order Total | | | 495.00 | |
| 033 | O4-82739 | 07/23/18 | Z8-851704 | 08/27/18 | 525599 | HARTINGTON TREE LLC | 988 | 36 | TREE TRIMMING AT LEWIS & CLARK | 1.0000 | 3,925.00 | 3,925.00 | |
| 033 | O4-82739 | | Z8-851704 | | | | | | Purchase Order Total | | | 3,925.00 | |
| 033 | O4-82751 | 07/23/18 | Z8-852719 | 08/31/18 | 4213398 | SENECA SANITATION | 910 | 27 | GARBAGE SERVICE AT | 75.0000 | 1.00 | 75.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | INC - COMMER | | | | | | | |
| 033 | O4-82751 | | Z8-852719 | | | | | | | Purchase Order Total | | 75.00 | |
| 033 | O4-82760 | 07/24/18 | Z8-848774 | 08/15/18 | 529210 | STUMPH SANITATION | 910 | 27 | PONDEROSA WMA HEADQUARTERS | 60.0000 | 1.00 | 60.00 | |
| 033 | O4-82760 | | Z8-848774 | | | | | | | Purchase Order Total | | 60.00 | |
| 033 | O4-82808 | 07/25/18 | Z8-852477 | 08/30/18 | 548450 | SOUTH CENTRAL SANITATION | 910 | 27 | GARBAGE SERVICE AT | 17.5000 | 1.00 | 17.50 | |
| 033 | O4-82808 | 07/25/18 | Z8-852477 | 08/30/18 | 548450 | SOUTH CENTRAL SANITATION | 910 | 27 | GARBAGE SERVICE AT | 17.5000 | 1.00 | 17.50 | |
| 033 | O4-82808 | | Z8-852477 | | | | | | | Purchase Order Total | | 35.00 | |
| 033 | O4-82817 | 07/26/18 | Z8-853960 | 09/06/18 | 500582 | CEMENT PRODUCTS INC - PURCHASI | 913 | 36 | TWO (2) ADA PARKING STALLS | 9200.0000 | 1.00 | 9,200.00 | |
| 033 | O4-82817 | | Z8-853960 | | | | | | | Purchase Order Total | | 9,200.00 | |
| 033 | O4-82842 | 07/27/18 | Z8-852466 | 08/30/18 | 2029974 | STEC ELECTRIC LLC | 914 | 38 | WALLEYE SPAWN BUILDING | 3310.3800 | 1.00 | 3,310.38 | |
| 033 | O4-82842 | | Z8-852466 | | | | | | | Purchase Order Total | | 3,310.38 | |
| 033 | O4-82914 | 08/02/18 | Z8-848706 | 08/15/18 | 2306658 | FRITZS SEPTIC | 910 | 68 | SEPTIC TANK PUMPING AT | 400.0000 | 1.00 | 400.00 | |
| 033 | O4-82914 | 08/02/18 | Z8-848706 | 08/15/18 | 2306658 | FRITZS SEPTIC | 910 | 68 | SEPTIC TANK PUMPING AT | 400.0000 | 1.00 | 400.00 | |
| 033 | O4-82914 | | Z8-848706 | | | | | | | Purchase Order Total | | 800.00 | |
| 033 | O4-82914 | 08/02/18 | Z8-849308 | 08/17/18 | 2306658 | FRITZS SEPTIC | 910 | 68 | SEPTIC TANK PUMPING AT | 400.0000 | 1.00 | 400.00 | |
| 033 | O4-82914 | 08/02/18 | Z8-849308 | 08/17/18 | 2306658 | FRITZS SEPTIC | 910 | 68 | SEPTIC TANK PUMPING AT | 400.0000 | 1.00 | 400.00 | |
| 033 | O4-82914 | | Z8-849308 | | | | | | | Purchase Order Total | | 800.00 | |
| 033 | O4-82914 | 08/02/18 | Z8-855928 | 09/14/18 | 2306658 | FRITZS SEPTIC | 910 | 68 | SEPTIC TANK PUMPING AT | 400.0000 | 1.00 | 400.00 | |
| 033 | O4-82914 | 08/02/18 | Z8-855928 | 09/14/18 | 2306658 | FRITZS SEPTIC | 910 | 68 | SEPTIC TANK PUMPING AT | 400.0000 | 1.00 | 400.00 | |
| 033 | O4-82914 | | Z8-855928 | | | | | | | Purchase Order Total | | 800.00 | |
| 033 | O4-82914 | 08/02/18 | Z8-858168 | 09/24/18 | 2306658 | FRITZS SEPTIC | 910 | 68 | SEPTIC TANK PUMPING AT | 400.0000 | 1.00 | 400.00 | |
| 033 | O4-82914 | | Z8-858168 | | | | | | | Purchase Order Total | | 400.00 | |
| 033 | O4-82944 | 08/09/18 | Z8-855742 | 09/13/18 | 2175095 | MIDWEST TREE CUTTERS INC | 968 | 88 | DEBRIS CLEAN UP AND MULCHING | 2400.0000 | 1.00 | 2,400.00 | |
| 033 | O4-82944 | | Z8-855742 | | | | | | | Purchase Order Total | | 2,400.00 | |
| 033 | O4-83212 | 08/23/18 | Z8-851708 | 08/27/18 | 2538620 | ZEROEDGE AQUARIUM CORPORATION | 961 | 00 | TANK FEATURES DESIGN AT | 1200.0000 | 1.00 | 1,200.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|-----------------|-------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 033 | O4-83212 | | Z8-851708 | | | | | | | Purchase Order Total | | 1,200.00 | |
| 033 | O4-83383 | 09/06/18 | Z8-853893 | 09/06/18 | 500479 | CLEAN PRO | 910 | 39 | JANITORIAL SERVICES Y STREET | 1.0000 | 331.00 | 331.00 | |
| 033 | O4-83383 | | Z8-853893 | | | | | | | Purchase Order Total | | 331.00 | |
| 033 | | | 606 | | Purchase Orders | | | | | Agency Total | | 14,526,021.14 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|-----------------|----------------|-----------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 034 | OC-14259 | 05/29/15 | 06-840809 | 07/11/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | Y8C75AV HP ELITEONE 800 G3 23 | 6.0000 | 744.19 | 4,465.14 | |
| 034 | | 05/29/15 | 06-840809 | 07/11/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP 4 YEAR NEXT BUSINESS DAY | 6.0000 | 18.00 | 108.00 | |
| 034 | | 05/29/15 | 06-840809 | 07/11/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | Y8C75AV HP ELITEONE 800 G3 23 | 2.0000 | 744.19 | 1,488.38 | |
| 034 | | 05/29/15 | 06-840809 | 07/11/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP 4 YEAR NEXT BUSINESS DAY | 2.0000 | 18.00 | 36.00 | |
| 034 | | 05/29/15 | 06-840809 | 07/11/18 | 1998845 | HP INC - PURCHASING | | | PERSONAL COMPUTING EQUIPMENT | .0100- | 1.00 | .01- | |
| 034 | | | 06-840809 | | | | | | Purchase Order Total | | | 6,097.51 | |
| 034 | OC-14835 | 08/21/17 | 06-845425 | 07/31/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | APPLE IMAC W/RETINA 4K DISPLAY | 2.0000 | 1,244.50 | 2,489.00 | SW |
| 034 | | 08/21/17 | 06-845425 | 07/31/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | APPLECARE + FOR IMAC | 2.0000 | 131.46 | 262.92 | |
| 034 | | | 06-845425 | | | | | | Purchase Order Total | | | 2,751.92 | |
| 034 | OC-14835 | 08/21/17 | 06-845626 | 08/01/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | PART # MNDY2LL/A APPLE IMAC | 2.0000 | 1,244.50 | 2,489.00 | SW |
| 034 | | 08/21/17 | 06-845626 | 08/01/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | PART# S6048LL/A APPLECARE + | 2.0000 | 131.46 | 262.92 | |
| 034 | | | 06-845626 | | | | | | Purchase Order Total | | | 2,751.92 | |
| 034 | OC-14835 | 08/21/17 | 06-845735 | 08/01/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | PART # MNDY2LL/A , APPLE IMAC | 2.0000 | 1,244.50 | 2,489.00 | SW |
| 034 | | 08/21/17 | 06-845735 | 08/01/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | PART # S6048LL/A APPLECARE + | 2.0000 | 131.46 | 262.92 | |
| 034 | | | 06-845735 | | | | | | Purchase Order Total | | | 2,751.92 | |
| 034 | OC-14835 | 08/21/17 | 06-845985 | 08/02/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | PART# MNDY2LL/A APPLE IMAC | 2.0000 | 1,244.50 | 2,489.00 | SW |
| 034 | | 08/21/17 | 06-845985 | 08/02/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | PART # S6048LL/A | 2.0000 | 131.46 | 262.92 | |
| 034 | | | 06-845985 | | | | | | Purchase Order Total | | | 2,751.92 | |
| 034 | | | 5 | Purchase Orders | | | | | Agency Total | | | 17,105.19 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 035 | O4-78250 | 07/21/17 | O9-842552 | 07/18/18 | 535481 | MICROFILM IMAGING SYSTEMS INC | 984 | 83 | MONTHLY SCANNER RENTAL | 672.0000 | 1.00 | 672.00 | |
| 035 | O4-78250 | | O9-842552 | | | | | | | Purchase Order Total | | 672.00 | |
| 035 | O4-78250 | 07/21/17 | O9-847137 | 08/08/18 | 535481 | MICROFILM IMAGING SYSTEMS INC | 984 | 83 | MONTHLY SCANNER RENTAL | 672.0000 | 1.00 | 672.00 | |
| 035 | O4-78250 | | O9-847137 | | | | | | | Purchase Order Total | | 672.00 | |
| 035 | O4-78250 | 07/21/17 | O9-855540 | 09/13/18 | 535481 | MICROFILM IMAGING SYSTEMS INC | 984 | 83 | MONTHLY SCANNER RENTAL | 672.0000 | 1.00 | 672.00 | |
| 035 | O4-78250 | | O9-855540 | | | | | | | Purchase Order Total | | 672.00 | |
| 035 | O4-81641 | 05/16/18 | O9-842555 | 07/18/18 | 2427171 | ACE REPORTING - US LLC | 961 | 24 | COURT REPORTING SERVICES | 508.5000 | 0.00 | | |
| 035 | O4-81641 | | O9-842555 | | | | | | | Purchase Order Total | | | |
| 035 | O4-81641 | 05/16/18 | O9-843692 | 07/23/18 | 2427171 | ACE REPORTING - US LLC | 961 | 24 | COURT REPORTING SERVICES | 508.5000 | 1.00 | 508.50 | |
| 035 | O4-81641 | | O9-843692 | | | | | | | Purchase Order Total | | 508.50 | |
| 035 | O4-81641 | 05/16/18 | O9-847963 | 08/13/18 | 2427171 | ACE REPORTING - US LLC | 961 | 24 | COURT REPORTING SERVICES | 287.7500 | 1.00 | 287.75 | |
| 035 | O4-81641 | | O9-847963 | | | | | | | Purchase Order Total | | 287.75 | |
| 035 | O4-81641 | 05/16/18 | O9-847970 | 08/13/18 | 2427171 | ACE REPORTING - US LLC | 961 | 24 | COURT REPORTING SERVICES | 195.0000 | 1.00 | 195.00 | |
| 035 | O4-81641 | | O9-847970 | | | | | | | Purchase Order Total | | 195.00 | |
| 035 | | | 7 | | | Purchase Orders | | | | Agency Total | | 3,007.25 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 037 | OC-13339 | 07/30/12 | OG-845600 | 08/01/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PAPER TOWEL, ROLL, 2-PLY, | 3.0000 | 17.85 | 53.55 | SW |
| 037 | OC-13339 | | OG-845600 | | | | | | Purchase Order Total | | | 53.55 | |
| 037 | OC-15029 | 09/07/18 | OG-857646 | 09/21/18 | 2197249 | VARIDESK LLC | 425 | 00 | VARIDESK PROPLUS 36, ELECTRIC, | 1.0000 | 445.50 | 445.50 | SW |
| 037 | OC-15029 | 09/07/18 | OG-857646 | 09/21/18 | 2197249 | VARIDESK LLC | 425 | 00 | VARIDESK CUBECORNER 36, BLACK, | 1.0000 | 445.50 | 445.50 | SW |
| 037 | OC-15029 | | OG-857646 | | | | | | Purchase Order Total | | | 891.00 | |
| 037 | ON-96283 | 05/14/18 | 09-845567 | 08/01/18 | 537138 | MYTHICS INC - PURCHASE ORDERS | 920 | 47 | ORACLE LINUX NETWORK SUPPORT | 6.0000 | 107.10 | 642.60 | |
| 037 | ON-96283 | | 09-845567 | | | | | | Purchase Order Total | | | 642.60 | |
| 037 | ON-97087 | 07/03/18 | 09-843517 | 07/23/18 | 506940 | ONIX NETWORKING CORP - PO'S | 920 | 45 | 2018 RENEWAL: G SUITE BUSINESS | 50.0000 | 90.00 | 4,500.00 | |
| 037 | ON-97087 | | 09-843517 | | | | | | Purchase Order Total | | | 4,500.00 | |
| 037 | ON-97118 | 07/05/18 | 09-843505 | 07/23/18 | 1322266 | DTSEARCH CORPORATION | 920 | 45 | DTSEARCH WEB W/SPIDER | 1.0000 | 350.00 | 350.00 | |
| 037 | ON-97118 | | 09-843505 | | | | | | Purchase Order Total | | | 350.00 | |
| 037 | ON-97341 | 07/25/18 | 09-845927 | 08/02/18 | 1622268 | MICRO FOCUS US INC - PURCHASIN | 204 | 00 | SERVER FOR COBOL SUPPORT | 10.0000 | 74.17 | 741.70 | |
| 037 | ON-97341 | 07/25/18 | 09-845927 | 08/02/18 | 1622268 | MICRO FOCUS US INC - PURCHASIN | 204 | 00 | NET EXPRESS SUPPORT | 2.0000 | 1,116.79 | 2,233.58 | |
| 037 | ON-97341 | 07/25/18 | 09-845927 | 08/02/18 | 1622268 | MICRO FOCUS US INC - PURCHASIN | 204 | 00 | NET EXPRESS SUPPORT | 1.0000 | 1,209.03 | 1,209.03 | |
| 037 | ON-97341 | | 09-845927 | | | | | | Purchase Order Total | | | 4,184.31 | |
| 037 | ON-97342 | 07/25/18 | 09-845931 | 08/02/18 | 1340258 | ALLROUNDAUTOMATIONS | 204 | 00 | DIRECT ORACLE ACCESS | 4.0000 | 50.00 | 200.00 | |
| 037 | ON-97342 | 07/25/18 | 09-845931 | 08/02/18 | 1340258 | ALLROUNDAUTOMATIONS | 204 | 00 | PL/SQL DEVELOPER-ANNUAL | 1.0000 | 180.00 | 180.00 | |
| 037 | ON-97342 | | 09-845931 | | | | | | Purchase Order Total | | | 380.00 | |
| 037 | ON-97589 | 08/10/18 | 09-849031 | 08/16/18 | 506940 | ONIX NETWORKING CORP - PO'S | 920 | 45 | 2018 RENEWAL | 17.0000 | 50.00 | 850.00 | |
| 037 | ON-97589 | 08/10/18 | 09-849031 | 08/16/18 | 506940 | ONIX NETWORKING CORP - PO'S | 920 | 45 | 2018 RENEWAL | 1.0000 | 50.00 | 50.00 | |
| 037 | ON-97589 | | 09-849031 | | | | | | Purchase Order Total | | | 900.00 | |
| 037 | ON-98190 | 09/24/18 | OP-858732 | 09/26/18 | 506940 | ONIX NETWORKING CORP - PO'S | 204 | 00 | GOOGLE CHROME | 1.0000 | 45.83 | 45.83 | |
| 037 | ON-98190 | | OP-858732 | | | | | | Purchase Order Total | | | 45.83 | |
| 037 | O4-52882 | 07/10/12 | 09-843017 | 07/19/18 | 1870159 | LEXISNEXIS | 962 | 00 | RESEARCH SERVICES | 1.0000 | 932.35 | 932.35 | |
| 037 | O4-52882 | | 09-843017 | | | | | | Purchase Order Total | | | 932.35 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 037 | O4-52882 | 07/10/12 | 09-847046 | 08/08/18 | 1870159 | LEXISNEXIS | 962 | 00 | RESEARCH SERVICES | 1.0000 | 932.35 | 932.35 | |
| 037 | O4-52882 | | 09-847046 | | | | | | | Purchase Order Total | | 932.35 | |
| 037 | O4-56939 | 07/15/13 | 09-839431 | 07/05/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 1061.0000 | .08 | 79.58 | SW |
| 037 | O4-56939 | | 09-839431 | | | | | | | Purchase Order Total | | 79.58 | |
| 037 | O4-71511 | 05/09/16 | 09-839738 | 07/06/18 | 1576259 | HOUSE OF BRICK TECHNOLOGIES - | 920 | 45 | ORACLE CONSULTING SERVICES | 1845.0000 | 1.00 | 1,845.00 | |
| 037 | O4-71511 | | 09-839738 | | | | | | | Purchase Order Total | | 1,845.00 | |
| 037 | O4-72172 | 06/22/16 | 09-839741 | 07/06/18 | 1992376 | FRYE FRAZEY & ASSOCIATES LLC | 990 | | SECURITY SERVICES | 9316.0000 | 1.00 | 9,316.00 | |
| 037 | O4-72172 | | 09-839741 | | | | | | | Purchase Order Total | | 9,316.00 | |
| 037 | O4-78041 | 07/12/17 | 09-838938 | 07/03/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | COURIER DELIVERY SERVICE | 244.4800 | 1.00 | 244.48 | |
| 037 | | 07/12/17 | 09-838938 | 07/03/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | COURIER DELIVERY SERVICE | 30.7300 | 1.00 | 30.73 | |
| 037 | | 07/12/17 | 09-838938 | 07/03/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | COURIER DELIVERY SERVICE | .5100 | 1.00 | .51 | |
| 037 | | 07/12/17 | 09-838938 | 07/03/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | COURIER DELIVERY SERVICE | 6.4300 | 1.00 | 6.43 | |
| 037 | | | 09-838938 | | | | | | | Purchase Order Total | | 282.15 | |
| 037 | O4-78041 | 07/12/17 | 09-839371 | 07/05/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | COURIER DELIVERY SERVICE | 244.9900 | 1.00 | 244.99 | |
| 037 | | 07/12/17 | 09-839371 | 07/05/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | COURIER DELIVERY SERVICE | 30.7300 | 1.00 | 30.73 | |
| 037 | | 07/12/17 | 09-839371 | 07/05/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | COURIER DELIVERY SERVICE | 6.4300 | 1.00 | 6.43 | |
| 037 | | | 09-839371 | | | | | | | Purchase Order Total | | 282.15 | |
| 037 | O4-78041 | 07/12/17 | 09-841515 | 07/13/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | COURIER DELIVERY SERVICE | 243.1700 | 1.00 | 243.17 | |
| 037 | | 07/12/17 | 09-841515 | 07/13/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | COURIER DELIVERY SERVICE | 30.5000 | 1.00 | 30.50 | |
| 037 | | 07/12/17 | 09-841515 | 07/13/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | COURIER DELIVERY SERVICE | 6.3900 | 1.00 | 6.39 | |
| 037 | | | 09-841515 | | | | | | | Purchase Order Total | | 280.06 | |
| 037 | O4-79762 | 11/09/17 | 09-838940 | 07/03/18 | 552761 | UNIVERSAL INFORMATION SERVICE | 962 | 00 | CLIPPING SERVICE | 65.6000 | 1.00 | 65.60 | |
| 037 | | 11/09/17 | 09-838940 | 07/03/18 | 552761 | UNIVERSAL INFORMATION SERVICE | 962 | 00 | CLIPPING SERVICE | 65.6000 | 1.00 | 65.60 | |
| 037 | | | 09-838940 | | | | | | | Purchase Order Total | | 131.20 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 037 | O4-81384 | 04/30/18 | 09-846539 | 08/06/18 | 2936457 | INSURANCE SERVICES OFFICE INC | 920 | 05 | YEAR 1 - JULY 1, 2018 | 1.0000 | 6,250.00 | 6,250.00 | |
| 037 | O4-81384 | | 09-846539 | | | | | | | Purchase Order Total | | 6,250.00 | |
| 037 | O4-81421 | 05/03/18 | 09-846537 | 08/06/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 1054.0000 | .08 | 84.32 | |
| 037 | | 05/03/18 | 09-846537 | 08/06/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 1230.0000 | .08 | 92.25 | |
| 037 | | 05/03/18 | 09-846537 | 08/06/18 | 4219729 | DATASHIELD CORPORATION | | | OTHER OPERATING EXP | 1.0000 | .01 | .01 | |
| 037 | | | 09-846537 | | | | | | | Purchase Order Total | | 176.58 | |
| 037 | O4-81421 | 05/03/18 | 09-854369 | 09/07/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 901.0000 | .08 | 72.08 | |
| 037 | O4-81421 | | 09-854369 | | | | | | | Purchase Order Total | | 72.08 | |
| 037 | O4-81755 | 05/25/18 | 09-843520 | 07/23/18 | 1992376 | FRYE FRAZEY & ASSOCIATES LLC | 990 | 46 | SECURITY SERVICES | 3033.7500 | 1.00 | 3,033.75 | |
| 037 | O4-81755 | | 09-843520 | | | | | | | Purchase Order Total | | 3,033.75 | |
| 037 | O4-81755 | 05/25/18 | 09-849035 | 08/16/18 | 1992376 | FRYE FRAZEY & ASSOCIATES LLC | 990 | 46 | SECURITY SERVICES | 6975.0000 | 1.00 | 6,975.00 | |
| 037 | O4-81755 | | 09-849035 | | | | | | | Purchase Order Total | | 6,975.00 | |
| 037 | O4-81755 | 05/25/18 | 09-856383 | 09/17/18 | 1992376 | FRYE FRAZEY & ASSOCIATES LLC | 990 | 46 | SECURITY SERVICES | 6416.2500 | 1.00 | 6,416.25 | |
| 037 | O4-81755 | | 09-856383 | | | | | | | Purchase Order Total | | 6,416.25 | |
| 037 | O4-81889 | 06/11/18 | 09-854373 | 09/07/18 | 1870159 | LEXISNEXIS | 956 | 70 | LEGAL RESEARCH SERVICES | 1.0000 | 720.00 | 720.00 | |
| 037 | O4-81889 | | 09-854373 | | | | | | | Purchase Order Total | | 720.00 | |
| 037 | O4-81979 | 06/14/18 | 09-844203 | 07/25/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 24 | COURIER DELIVERY SERVICE | 226.0400 | 1.00 | 226.04 | |
| 037 | | 06/14/18 | 09-844203 | 07/25/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 24 | COURIER DELIVERY SERVICE | 33.0500 | 1.00 | 33.05 | |
| 037 | | 06/14/18 | 09-844203 | 07/25/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 24 | COURIER DELIVERY SERVICE | 6.1300 | 1.00 | 6.13 | |
| 037 | | | 09-844203 | | | | | | | Purchase Order Total | | 265.22 | |
| 037 | O4-81979 | 06/14/18 | 09-847041 | 08/08/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 24 | COURIER DELIVERY SERVICE | 249.9100 | 1.00 | 249.91 | |
| 037 | | 06/14/18 | 09-847041 | 08/08/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 24 | COURIER DELIVERY SERVICE | 36.5400 | 1.00 | 36.54 | |
| 037 | | 06/14/18 | 09-847041 | 08/08/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 24 | COURIER DELIVERY SERVICE | 6.7700 | 1.00 | 6.77 | |
| 037 | | | 09-847041 | | | | | | | Purchase Order Total | | 293.22 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|-----------------|----------------|-------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 037 | O4-81979 | 06/14/18 | O9-849705 | 08/20/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 24 | COURIER DELIVERY SERVICE | 226.0400 | 1.00 | 226.04 | |
| 037 | | 06/14/18 | O9-849705 | 08/20/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 24 | COURIER DELIVERY SERVICE | 33.0500 | 1.00 | 33.05 | |
| 037 | | 06/14/18 | O9-849705 | 08/20/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 24 | COURIER DELIVERY SERVICE | 6.1300 | 1.00 | 6.13 | |
| 037 | | | O9-849705 | | | | | | | Purchase Order Total | | 265.22 | |
| 037 | O4-81979 | 06/14/18 | O9-854748 | 09/10/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 24 | COURIER DELIVERY SERVICE | 249.9100 | 1.00 | 249.91 | |
| 037 | | 06/14/18 | O9-854748 | 09/10/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 24 | COURIER DELIVERY SERVICE | 36.5400 | 1.00 | 36.54 | |
| 037 | | 06/14/18 | O9-854748 | 09/10/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 24 | COURIER DELIVERY SERVICE | 6.7700 | 1.00 | 6.77 | |
| 037 | | | O9-854748 | | | | | | | Purchase Order Total | | 293.22 | |
| 037 | O4-82694 | 07/20/18 | O9-849036 | 08/16/18 | 1576259 | HOUSE OF BRICK TECHNOLOGIES - | 920 | 45 | ORACLE CONSULTING SERVICES | 990.0000 | 1.00 | 990.00 | |
| 037 | O4-82694 | | O9-849036 | | | | | | | Purchase Order Total | | 990.00 | |
| 037 | O4-82694 | 07/20/18 | O9-854374 | 09/07/18 | 1576259 | HOUSE OF BRICK TECHNOLOGIES - | 920 | 45 | ORACLE CONSULTING SERVICES | 585.0000 | 1.00 | 585.00 | |
| 037 | O4-82694 | | O9-854374 | | | | | | | Purchase Order Total | | 585.00 | |
| 037 | | | 31 | Purchase Orders | | | | | | Agency Total | | 52,363.67 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 041 | OC-14259 | 05/29/15 | 06-842900 | 07/19/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP DESKTOP PC'S | 1.0000 | 600.43 | 600.43 | |
| 041 | | 05/29/15 | 06-842900 | 07/19/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP DESKTOP PC'S | 1.0000 | 600.43 | 600.43 | |
| 041 | | 05/29/15 | 06-842900 | 07/19/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP DESKTOP PC'S | 1.0000 | 600.43 | 600.43 | |
| 041 | | | 06-842900 | | | | | | | Purchase Order Total | | 1,801.29 | |
| 041 | O4-14937 | 10/04/05 | 09-841274 | 07/12/18 | 530772 | KINSEY ROWE BECKER & KISTLER L | 961 | | OTHER CONTRACTUAL SERVICES | 1.0000 | 132.00 | 132.00 | |
| 041 | O4-14937 | | 09-841274 | | | | | | | Purchase Order Total | | 132.00 | |
| 041 | O4-14937 | 10/04/05 | 09-847592 | 08/10/18 | 530772 | KINSEY ROWE BECKER & KISTLER L | 961 | | OTHER CONTRACTUAL SERVICES | 1.0000 | 132.00 | 132.00 | |
| 041 | O4-14937 | | 09-847592 | | | | | | | Purchase Order Total | | 132.00 | |
| 041 | O4-14937 | 10/04/05 | 09-854716 | 09/10/18 | 530772 | KINSEY ROWE BECKER & KISTLER L | 961 | | OTHER CONTRACTUAL SERVICES | 1.0000 | 3,646.50 | 3,646.50 | |
| 041 | O4-14937 | 10/04/05 | 09-854716 | 09/10/18 | 530772 | KINSEY ROWE BECKER & KISTLER L | 961 | | LEGAL RELATED EXPENSE | 1.0000 | 7.56 | 7.56 | |
| 041 | O4-14937 | | 09-854716 | | | | | | | Purchase Order Total | | 3,654.06 | |
| 041 | O4-65536 | 04/08/15 | 09-841270 | 07/12/18 | 2181156 | ONEILL HEINRICH DAMKROGER BERG | 961 | | LEGAL SERVICES EXPENSE | 424.0000 | 1.00 | 424.00 | |
| 041 | O4-65536 | 04/08/15 | 09-841270 | 07/12/18 | 2181156 | ONEILL HEINRICH DAMKROGER BERG | 961 | | LEGAL SERVICES EXPENSE | 7248.0000 | 1.00 | 7,248.00 | |
| 041 | O4-65536 | 04/08/15 | 09-841270 | 07/12/18 | 2181156 | ONEILL HEINRICH DAMKROGER BERG | 961 | | LEGAL RELATED EXPENSE | 721.8100 | 1.00 | 721.81 | |
| 041 | O4-65536 | | 09-841270 | | | | | | | Purchase Order Total | | 8,393.81 | |
| 041 | O4-65536 | 04/08/15 | 09-847594 | 08/10/18 | 2181156 | ONEILL HEINRICH DAMKROGER BERG | 961 | | LEGAL SERVICES EXPENSE | 5934.5000 | 1.00 | 5,934.50 | |
| 041 | O4-65536 | 04/08/15 | 09-847594 | 08/10/18 | 2181156 | ONEILL HEINRICH DAMKROGER BERG | 961 | | LEGAL RELATED EXPENSE | 1376.1500 | 1.00 | 1,376.15 | |
| 041 | O4-65536 | | 09-847594 | | | | | | | Purchase Order Total | | 7,310.65 | |
| 041 | O4-65536 | 04/08/15 | 09-854713 | 09/10/18 | 2181156 | ONEILL HEINRICH DAMKROGER BERG | 961 | | LEGAL SERVICES EXPENSE | 9825.0000 | 1.00 | 9,825.00 | |
| 041 | O4-65536 | 04/08/15 | 09-854713 | 09/10/18 | 2181156 | ONEILL HEINRICH DAMKROGER BERG | 961 | | LEGAL SERVICES EXPENSE | 48.0000 | 1.00 | 48.00 | |
| 041 | O4-65536 | 04/08/15 | 09-854713 | 09/10/18 | 2181156 | ONEILL HEINRICH DAMKROGER BERG | 961 | | LEGAL RELATED EXPENSE | 2081.4200 | 1.00 | 2,081.42 | |
| 041 | O4-65536 | | 09-854713 | | | | | | | Purchase Order Total | | 11,954.42 | |
| 041 | O4-79901 | 11/15/17 | 09-842939 | 07/19/18 | 2463469 | OUR BRANCH INC | 924 | | IDW PRESENTATION 7/2018 | 2625.0000 | 1.00 | 2,625.00 | |
| 041 | O4-79901 | | 09-842939 | | | | | | | Purchase Order Total | | 2,625.00 | |
| 041 | O4-81421 | 05/03/18 | 09-849337 | 08/17/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 44.0000 | .08 | 3.52 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 041 | O4-81421 | | O9-849337 | | | | | | | Purchase Order Total | | 3.52 | |
| 041 | O4-81421 | 05/03/18 | O9-849376 | 08/17/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 11.0000 | .08 | .88 | |
| 041 | O4-81421 | | O9-849376 | | | | | | | Purchase Order Total | | .88 | |
| 041 | O4-82471 | 07/12/18 | O9-842943 | 07/19/18 | 509562 | PSI SERVICES INC | 924 | | EDUCATIONAL SERVICES | 100.0000 | 72.00 | 7,200.00 | |
| 041 | O4-82471 | 07/12/18 | O9-842943 | 07/19/18 | 509562 | PSI SERVICES INC | 924 | | EDUCATIONAL SERVICES | 14.0000 | 82.00 | 1,148.00 | |
| 041 | O4-82471 | | O9-842943 | | | | | | | Purchase Order Total | | 8,348.00 | |
| 041 | O4-82471 | 07/12/18 | O9-847597 | 08/10/18 | 509562 | PSI SERVICES INC | 924 | | EDUCATIONAL SERVICES | 108.0000 | 72.00 | 7,776.00 | |
| 041 | O4-82471 | 07/12/18 | O9-847597 | 08/10/18 | 509562 | PSI SERVICES INC | 924 | | EDUCATIONAL SERVICES | 8.0000 | 82.00 | 656.00 | |
| 041 | O4-82471 | | O9-847597 | | | | | | | Purchase Order Total | | 8,432.00 | |
| 041 | O4-82471 | 07/12/18 | O9-857774 | 09/21/18 | 509562 | PSI SERVICES INC | 924 | | EDUCATIONAL SERVICES | 116.0000 | 72.00 | 8,352.00 | |
| 041 | O4-82471 | 07/12/18 | O9-857774 | 09/21/18 | 509562 | PSI SERVICES INC | 924 | | EDUCATIONAL SERVICES | 11.0000 | 82.00 | 902.00 | |
| 041 | O4-82471 | | O9-857774 | | | | | | | Purchase Order Total | | 9,254.00 | |
| 041 | | | 13 | | | Purchase Orders | | | | Agency Total | | 62,041.63 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OH-838485 | 07/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 84 | LIME SCALE REMOVER, 12 1 QT | 2.0000 | 46.00 | 92.00 | |
| 046 | | | OH-838485 | 07/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | TEC/CIDE PLUS RTU, 12 QT | 2.0000 | 15.50 | 31.00 | |
| 046 | | | OH-838485 | 07/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 28 | GREEN GLASS CLNR, RTU, 12-1 QT | 2.0000 | 16.00 | 32.00 | |
| 046 | | | OH-838485 | 07/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | CLEAN-N-PREP, 4-1 GAL | 2.0000 | 20.50 | 41.00 | |
| 046 | | | OH-838485 | | | | | | Purchase Order Total | | | 196.00 | |
| 046 | | | OH-838731 | 07/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 652 | 42 | SIMPLY SUDS BODY WASH, 4-1 GAL | 24.0000 | 36.50 | 876.00 | |
| 046 | | | OH-838731 | 07/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 18 | BLAZE CLEANER/DEGREASER, 4-1 G | 6.0000 | 33.00 | 198.00 | |
| 046 | | | OH-838731 | 07/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | CLEAN-N-PREP, 4-1 GAL | 24.0000 | 20.50 | 492.00 | |
| 046 | | | OH-838731 | 07/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 54 | GLOSS COAT, QUICK EZ, 4-1 GAL | 5.0000 | 67.00 | 335.00 | |
| 046 | | | OH-838731 | 07/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 28 | GREEN GLASS CLNR, RTU, 12-1 QT | 6.0000 | 16.00 | 96.00 | |
| 046 | | | OH-838731 | 07/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | HOUSEHOLD CLEANSER, 24-24 OZ | 2.0000 | 44.00 | 88.00 | |
| 046 | | | OH-838731 | 07/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 84 | LIME SCALE REMOVER, 12 1 QT | 10.0000 | 46.00 | 460.00 | |
| 046 | | | OH-838731 | 07/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 12 | MIST N SHINE, TEC/LINE, QT | 6.0000 | 23.50 | 141.00 | |
| 046 | | | OH-838731 | 07/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 55 | STRIPPER, QUICK EZ, 4-1 GAL | 5.0000 | 32.00 | 160.00 | |
| 046 | | | OH-838731 | 07/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | TEC/CIDE PLUS RTU, 12 QT | 30.0000 | 15.50 | 465.00 | |
| 046 | | | OH-838731 | | | | | | Purchase Order Total | | | 3,311.00 | |
| 046 | | | OH-838824 | 07/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 966 | 07 | BUSINESS CARD, WHT, 2 CLR | 500.0000 | .13 | 65.50 | |
| 046 | | | OH-838824 | | | | | | Purchase Order Total | | | 65.50 | |
| 046 | | | OH-838884 | 07/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 505 | 25 | BLEACH, POWDERED, 25# | 1.0000 | 50.00 | 50.00 | |
| 046 | | | OH-838884 | 07/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 28 | GREEN GLASS CLNR, RTU, 12-1 QT | 4.0000 | 16.00 | 64.00 | |
| 046 | | | OH-838884 | 07/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 84 | LIME SCALE REMOVER, | 3.0000 | 46.00 | 138.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | SERVICES, DEPARTM | | | 12 1 QT | | | | |
| 046 | | | OH-838884 | 07/03/18 | 460 | CORRECTIONAL | 485 | 12 | MIST N SHINE, | 4.0000 | 23.50 | 94.00 | |
| | | | | | | SERVICES, DEPARTM | | | TEC/LINE, QT | | | | |
| 046 | | | OH-838884 | 07/03/18 | 460 | CORRECTIONAL | 485 | 55 | STRIPPER, QUICK EZ, | 15.0000 | 32.00 | 480.00 | |
| | | | | | | SERVICES, DEPARTM | | | 4-1 GAL | | | | |
| 046 | | | OH-838884 | 07/03/18 | 460 | CORRECTIONAL | 485 | 16 | TEC/CIDE PLUS RTU, | 18.0000 | 15.50 | 279.00 | |
| | | | | | | SERVICES, DEPARTM | | | 12 QT | | | | |
| 046 | | | OH-838884 | 07/03/18 | 460 | CORRECTIONAL | 652 | 42 | SIMPLY SUDS FMG HND | 4.0000 | 36.50 | 146.00 | |
| | | | | | | SERVICES, DEPARTM | | | SOAP 4-1 G | | | | |
| 046 | | | OH-838884 | 07/03/18 | 460 | CORRECTIONAL | 485 | 38 | DISH SOAP, 4-1 GAL | 10.0000 | 56.50 | 565.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-838884 | | | | | | Purchase Order Total | | | 1,816.00 | |
| 046 | | | OH-838918 | 07/03/18 | 460 | CORRECTIONAL | 850 | 12 | BLANKET, BEIGE | 50.0000 | 17.50 | 875.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-838918 | 07/03/18 | 460 | CORRECTIONAL | 850 | 12 | SHEETS, FLAT, | 150.0000 | 6.15 | 922.50 | |
| | | | | | | SERVICES, DEPARTM | | | 54X100 | | | | |
| 046 | | | OH-838918 | 07/03/18 | 460 | CORRECTIONAL | 510 | 80 | LAUNDRY BAG, LRG | 120.0000 | 4.40 | 528.00 | |
| | | | | | | SERVICES, DEPARTM | | | 30X40, WHITE | | | | |
| 046 | | | OH-838918 | | | | | | Purchase Order Total | | | 2,325.50 | |
| 046 | | | OH-838931 | 07/03/18 | 460 | CORRECTIONAL | 850 | 92 | TOWEL, BATH, 20X40 | 600.0000 | 2.35 | 1,410.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-838931 | 07/03/18 | 460 | CORRECTIONAL | 850 | 92 | WASH CLOTH, 12X12 | 500.0000 | .66 | 330.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-838931 | 07/03/18 | 460 | CORRECTIONAL | 510 | 80 | LAUNDRY BAG, LRG | 200.0000 | 4.40 | 880.00 | |
| | | | | | | SERVICES, DEPARTM | | | 30X40, WHITE | | | | |
| 046 | | | OH-838931 | 07/03/18 | 460 | CORRECTIONAL | 850 | 12 | SHEETS, FLAT, | 200.0000 | 6.15 | 1,230.00 | |
| | | | | | | SERVICES, DEPARTM | | | 54X100 | | | | |
| 046 | | | OH-838931 | 07/03/18 | 460 | CORRECTIONAL | 200 | 49 | BOXER SHORTS, L | 200.0000 | 3.00 | 600.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-838931 | 07/03/18 | 460 | CORRECTIONAL | 200 | 49 | BOXER SHORTS, XL | 200.0000 | 3.05 | 610.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-838931 | 07/03/18 | 460 | CORRECTIONAL | 200 | 49 | BOXER SHORTS, M | 200.0000 | 2.85 | 570.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-838931 | 07/03/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, WHITE, 50W | 10.0000 | 14.50 | 145.00 | |
| | | | | | | SERVICES, DEPARTM | | | 36L | | | | |
| 046 | | | OH-838931 | | | | | | Purchase Order Total | | | 5,775.00 | |
| 046 | | | OH-838957 | 07/03/18 | 460 | CORRECTIONAL | 966 | 07 | BUSINESS CARD, WHT, | 250.0000 | .24 | 59.50 | |
| | | | | | | SERVICES, DEPARTM | | | 2 CLR | | | | |
| 046 | | | OH-838957 | 07/03/18 | 460 | CORRECTIONAL | 966 | 07 | BUSINESS CARD, WHT, | 250.0000 | .24 | 59.50 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | SERVICES, DEPARTM | | | 2 CLR | | | | |
| 046 | | | OH-838957 | | | | | | | | | Purchase Order Total | 119.00 |
| 046 | | 07/03/18 | OH-839125 | 07/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | JEANS, DENIM, 36W, UNHEMMED | 10.0000 | 14.50 | 145.00 | |
| 046 | | 07/03/18 | OH-839125 | 07/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 38W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | 07/03/18 | OH-839125 | 07/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 44W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | 07/03/18 | OH-839125 | 07/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 48W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | 07/03/18 | OH-839125 | 07/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, WHITE, 42W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | 07/03/18 | OH-839125 | 07/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 36W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | 07/03/18 | OH-839125 | 07/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 40W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-839125 | | | | | | | | | Purchase Order Total | 2,320.00 |
| 046 | | 07/05/18 | OH-839222 | 07/05/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | 68 | MATTRESS, FIBER CORE, 4X76X27 | 30.0000 | 50.00 | 1,500.00 | |
| 046 | | 07/05/18 | OH-839222 | 07/05/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 63 | PILLOW, POLYESTER BATTING | 50.0000 | 6.60 | 330.00 | |
| 046 | | | OH-839222 | | | | | | | | | Purchase Order Total | 1,830.00 |
| 046 | | 07/05/18 | OH-839314 | 07/05/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, L | 30.0000 | 15.00 | 450.00 | |
| 046 | | | OH-839314 | | | | | | | | | Purchase Order Total | 450.00 |
| 046 | | 07/05/18 | OH-839324 | 07/05/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 38 | DISH SOAP, 4-1 GAL | 1.0000 | 56.50 | 56.50 | |
| 046 | | 07/05/18 | OH-839324 | 07/05/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | HOUSEHOLD CLEANSER, 24-24 OZ | 4.0000 | 44.00 | 176.00 | |
| 046 | | 07/05/18 | OH-839324 | 07/05/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 84 | LIME SCALE REMOVER, 12 1 QT | 12.0000 | 46.00 | 552.00 | |
| 046 | | | OH-839324 | | | | | | | | | Purchase Order Total | 784.50 |
| 046 | | 07/06/18 | OH-839589 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 18 | BLAZE CLEANER/DEGREASER, 4-1 G | 10.0000 | 33.00 | 330.00 | |
| 046 | | 07/06/18 | OH-839589 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 38 | DISH SOAP, 4-1 GAL | 12.0000 | 56.50 | 678.00 | |
| 046 | | 07/06/18 | OH-839589 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | CLEAN-N-PREP, 4-1 GAL | 12.0000 | 20.50 | 246.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OH-839589 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 505 | 00 | COMM LAUNDRY COMPOUND, 25# | 1.0000 | 46.50 | 46.50 | |
| 046 | | | OH-839589 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 84 | LIME SCALE REMOVER, 4-1 GAL | 5.0000 | 52.00 | 260.00 | |
| 046 | | | OH-839589 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 12 | MIST N SHINE, TEC/LINE, GAL | 3.0000 | 22.00 | 66.00 | |
| 046 | | | OH-839589 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 44 | DISPENSER, BULK FOAM SOAP | 12.0000 | 23.50 | 282.00 | |
| 046 | | | OH-839589 | | | | | | Purchase Order Total | | | 1,908.50 | |
| 046 | | | OH-839598 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | TEC/CIDE PLUS RTU, 12 QT | 12.0000 | 15.50 | 186.00 | |
| 046 | | | OH-839598 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 84 | LIME SCALE REMOVER, 12 1 QT | 8.0000 | 46.00 | 368.00 | |
| 046 | | | OH-839598 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 54 | GLOSS COAT, QUICK EZ, 4-1 GAL | 3.0000 | 67.00 | 201.00 | |
| 046 | | | OH-839598 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 55 | STRIPPER, QUICK EZ, 4-1 GAL | 2.0000 | 32.00 | 64.00 | |
| 046 | | | OH-839598 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | CLEAN-N-PREP, 4-1 GAL | 2.0000 | 20.50 | 41.00 | |
| 046 | | | OH-839598 | | | | | | Purchase Order Total | | | 860.00 | |
| 046 | | | OH-839642 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 92 | WASH CLOTH, 12X12 | 150.0000 | .66 | 99.00 | |
| 046 | | | OH-839642 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 92 | TOWEL, BATH, 20X40 | 150.0000 | 2.35 | 352.50 | |
| 046 | | | OH-839642 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | SHEETS, FLAT, 54X100 | 200.0000 | 6.15 | 1,230.00 | |
| 046 | | | OH-839642 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | PILLOW CASES, 21X34 | 50.0000 | 2.40 | 120.00 | |
| 046 | | | OH-839642 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | 68 | MATTRESS, FIBER CORE, 4X76X30 | 10.0000 | 50.00 | 500.00 | |
| 046 | | | OH-839642 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 63 | PILLOW, POLYESTER BATTING | 10.0000 | 6.60 | 66.00 | |
| 046 | | | OH-839642 | | | | | | Purchase Order Total | | | 2,367.50 | |
| 046 | | | OH-839693 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, XL | 30.0000 | 15.00 | 450.00 | |
| 046 | | | OH-839693 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, 2X | 10.0000 | 15.00 | 150.00 | |
| 046 | | | OH-839693 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, 3X | 30.0000 | 15.00 | 450.00 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OH-839693 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 03 | HANDKERCHIEFS, 14X14 | 300.0000 | .45 | 135.00 | |
| 046 | | | OH-839693 | | | | | | | Purchase Order Total | | 1,185.00 | |
| 046 | | | OH-839772 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS,L | 50.0000 | 11.10 | 555.00 | |
| 046 | | | OH-839772 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, XL | 75.0000 | 11.10 | 832.50 | |
| 046 | | | OH-839772 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, 2X | 75.0000 | 11.10 | 832.50 | |
| 046 | | | OH-839772 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, 3X | 25.0000 | 11.10 | 277.50 | |
| 046 | | | OH-839772 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, M | 200.0000 | 2.85 | 570.00 | |
| 046 | | | OH-839772 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, L | 300.0000 | 3.00 | 900.00 | |
| 046 | | | OH-839772 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, XL | 20.0000 | 15.00 | 300.00 | |
| 046 | | | OH-839772 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, 2X | 20.0000 | 15.00 | 300.00 | |
| 046 | | | OH-839772 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, 3X | 10.0000 | 15.00 | 150.00 | |
| 046 | | | OH-839772 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, 6X | 10.0000 | 17.75 | 177.50 | |
| 046 | | | OH-839772 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | QUILTED COAT, L | 5.0000 | 22.00 | 110.00 | |
| 046 | | | OH-839772 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | QUILTED COAT, XL | 10.0000 | 22.00 | 220.00 | |
| 046 | | | OH-839772 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | QUILTED COAT, 2X | 10.0000 | 22.00 | 220.00 | |
| 046 | | | OH-839772 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 34W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-839772 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 36W, UNHEMMED | 75.0000 | 14.50 | 1,087.50 | |
| 046 | | | OH-839772 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 38W, UNHEMMED | 75.0000 | 14.50 | 1,087.50 | |
| 046 | | | OH-839772 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 40W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-839772 | 07/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 03 | HANDKERCHIEFS, 14X14 | 300.0000 | .45 | 135.00 | |
| 046 | | | OH-839772 | 07/06/18 | 460 | CORRECTIONAL | 850 | 92 | WASH CLOTH, 12X12 | 250.0000 | .66 | 165.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-839772 | 07/06/18 | 460 | CORRECTIONAL | 850 | 63 | PILLOW, POLYESTER | 10.0000 | 6.60 | 66.00 | |
| | | | | | | SERVICES, DEPARTM | | | BATTING | | | | |
| 046 | | | OH-839772 | 07/06/18 | 460 | CORRECTIONAL | 850 | 12 | SHEETS, FLAT, | 100.0000 | 6.15 | 615.00 | |
| | | | | | | SERVICES, DEPARTM | | | 54X100 | | | | |
| 046 | | | OH-839772 | 07/06/18 | 460 | CORRECTIONAL | 850 | 12 | PILLOW CASES, 21X34 | 100.0000 | 2.40 | 240.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-839772 | | | | | | | Purchase Order Total | | 9,566.00 | |
| 046 | | | OH-839856 | 07/06/18 | 460 | CORRECTIONAL | 652 | 42 | SIMPLY SUDS BODY | 18.0000 | 36.50 | 657.00 | |
| | | | | | | SERVICES, DEPARTM | | | WASH, 4-1 GAL | | | | |
| 046 | | | OH-839856 | 07/06/18 | 460 | CORRECTIONAL | 485 | 18 | BLAZE | 4.0000 | 33.00 | 132.00 | |
| | | | | | | SERVICES, DEPARTM | | | CLEANER/DEGREASER, | | | | |
| | | | | | | | | | 4-1 G | | | | |
| 046 | | | OH-839856 | 07/06/18 | 460 | CORRECTIONAL | 485 | 16 | CLEAN-N-PREP, 4-1 | 20.0000 | 20.50 | 410.00 | |
| | | | | | | SERVICES, DEPARTM | | | GAL | | | | |
| 046 | | | OH-839856 | 07/06/18 | 460 | CORRECTIONAL | 485 | 28 | GREEN GLASS CLNR, | 6.0000 | 16.00 | 96.00 | |
| | | | | | | SERVICES, DEPARTM | | | RTU, 12-1 QT | | | | |
| 046 | | | OH-839856 | 07/06/18 | 460 | CORRECTIONAL | 485 | 16 | HOUSEHOLD CLEANSER, | 2.0000 | 44.00 | 88.00 | |
| | | | | | | SERVICES, DEPARTM | | | 24-24 OZ | | | | |
| 046 | | | OH-839856 | 07/06/18 | 460 | CORRECTIONAL | 485 | 84 | LIME SCALE REMOVER, | 18.0000 | 46.00 | 828.00 | |
| | | | | | | SERVICES, DEPARTM | | | 12 1 QT | | | | |
| 046 | | | OH-839856 | 07/06/18 | 460 | CORRECTIONAL | 485 | 16 | TEC/CIDE PLUS RTU, | 30.0000 | 15.50 | 465.00 | |
| | | | | | | SERVICES, DEPARTM | | | 12 QT | | | | |
| 046 | | | OH-839856 | | | | | | | Purchase Order Total | | 2,676.00 | |
| 046 | | | OH-839860 | 07/06/18 | 460 | CORRECTIONAL | 850 | 63 | PILLOW, POLYESTER | 70.0000 | 6.60 | 462.00 | |
| | | | | | | SERVICES, DEPARTM | | | BATTING | | | | |
| 046 | | | OH-839860 | 07/06/18 | 460 | CORRECTIONAL | 420 | 68 | MATTRESS, FIBER | 70.0000 | 50.00 | 3,500.00 | |
| | | | | | | SERVICES, DEPARTM | | | CORE, 4X76X30 | | | | |
| 046 | | | OH-839860 | | | | | | | Purchase Order Total | | 3,962.00 | |
| 046 | | | OH-840053 | 07/09/18 | 460 | CORRECTIONAL | 200 | 49 | BOXER SHORTS, L | 100.0000 | 3.00 | 300.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-840053 | 07/09/18 | 460 | CORRECTIONAL | 200 | 49 | BOXER SHORTS, XL | 100.0000 | 3.05 | 305.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-840053 | 07/09/18 | 460 | CORRECTIONAL | 200 | 49 | SWEATSHIRT, GRAY, | 6.0000 | 15.00 | 90.00 | |
| | | | | | | SERVICES, DEPARTM | | | 4X | | | | |
| 046 | | | OH-840053 | 07/09/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, WHITE, 40W, | 20.0000 | 14.50 | 290.00 | |
| | | | | | | SERVICES, DEPARTM | | | UNHEMMED | | | | |
| 046 | | | OH-840053 | 07/09/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, WHITE, 54W, | 10.0000 | 14.50 | 145.00 | |
| | | | | | | SERVICES, DEPARTM | | | UNHEMMED | | | | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OH-840053 | 07/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, WHITE, MENS, 2X | 10.0000 | 11.10 | 111.00 | |
| 046 | | | OH-840053 | 07/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 36W, UNHEMMED | 20.0000 | 14.50 | 290.00 | |
| 046 | | | OH-840053 | 07/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 42W, UNHEMMED | 10.0000 | 14.50 | 145.00 | |
| 046 | | | OH-840053 | | | | | | Purchase Order Total | | | 1,676.00 | |
| 046 | | | OH-840161 | 07/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 63 | PILLOW, POLYESTER BATTING | 50.0000 | 6.60 | 330.00 | |
| 046 | | | OH-840161 | 07/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | 68 | MATTRESS, FIBER CORE, 4X76X30 | 20.0000 | 50.00 | 1,000.00 | |
| 046 | | | OH-840161 | | | | | | Purchase Order Total | | | 1,330.00 | |
| 046 | | | OH-840531 | 07/10/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, GRAY, 30W, UNHEMMED | | 14.50 | 14.50 | |
| 046 | | | OH-840531 | 07/10/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, GRAY, 34W, UNHEMMED | | 14.50 | 14.50 | |
| 046 | | | OH-840531 | 07/10/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, GRAY, 34W, UNHEMMED | | 14.50 | 14.50 | |
| 046 | | | OH-840531 | 07/10/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, MENS, GRAY, XL | | 11.10 | 11.10 | |
| 046 | | | OH-840531 | | | | | | Purchase Order Total | | | 54.60 | |
| 046 | | | OH-840949 | 07/11/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 510 | 80 | LAUNDRY BAG, LRG 30X40, ORANGE | 50.0000 | 5.00 | 250.00 | |
| 046 | | | OH-840949 | 07/11/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 510 | 80 | LAUNDRY BAG, LRG 30X40, WHITE | 50.0000 | 4.40 | 220.00 | |
| 046 | | | OH-840949 | 07/11/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 92 | TOWEL, BATH, 20X40 | 50.0000 | 2.35 | 117.50 | |
| 046 | | | OH-840949 | 07/11/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | PILLOW CASES, 21X34 | 75.0000 | 2.40 | 180.00 | |
| 046 | | | OH-840949 | 07/11/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | SHEETS, FLAT, 54X100 | 25.0000 | 6.15 | 153.75 | |
| 046 | | | OH-840949 | 07/11/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS,L | 8.0000 | 11.10 | 88.80 | |
| 046 | | | OH-840949 | 07/11/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, WHITE, MENS, L | 10.0000 | 11.10 | 111.00 | |
| 046 | | | OH-840949 | | | | | | Purchase Order Total | | | 1,121.05 | |
| 046 | | | OH-841106 | 07/12/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 080 | 78 | FRAMED LICENSE PLATE | 1.0000 | 20.00 | 20.00 | |
| 046 | | | OH-841106 | | | | | | Purchase Order Total | | | 20.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OH-841135 | 07/12/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 505 | 25 | BLEACH, POWDERED, 25# | 1.0000 | 50.00 | 50.00 | |
| 046 | | | OH-841135 | 07/12/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 505 | 00 | COMM LAUNDRY COMPOUND, 25# | 1.0000 | 46.50 | 46.50 | |
| 046 | | | OH-841135 | 07/12/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 28 | GREEN GLASS CLNR, RTU, 12-1 QT | 3.0000 | 16.00 | 48.00 | |
| 046 | | | OH-841135 | 07/12/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 12 | MIST N SHINE, TEC/LINE, QT | 3.0000 | 23.50 | 70.50 | |
| 046 | | | OH-841135 | 07/12/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | TEC/CIDE PLUS RTU, 12 QT | 12.0000 | 15.50 | 186.00 | |
| 046 | | | OH-841135 | 07/12/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 652 | 42 | SIMPLY SUDS BODY WASH, 12-1 QT | 4.0000 | 32.50 | 130.00 | |
| 046 | | | OH-841135 | 07/12/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 38 | DISH SOAP, 4-1 GAL | 12.0000 | 56.50 | 678.00 | |
| 046 | | | OH-841135 | | | | | | Purchase Order Total | | | 1,209.00 | |
| 046 | | | OH-841404 | 07/13/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | TEC/CIDE PLUS RTU, 12 QT | 12.0000 | 15.50 | 186.00 | |
| 046 | | | OH-841404 | 07/13/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 84 | LIME SCALE REMOVER, 12 1 QT | 8.0000 | 46.00 | 368.00 | |
| 046 | | | OH-841404 | 07/13/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 652 | 16 | BATH BARS,UNWRAPPED, 200-3 OZ | 4.0000 | 52.00 | 208.00 | |
| 046 | | | OH-841404 | | | | | | Purchase Order Total | | | 762.00 | |
| 046 | | | OH-841419 | 07/13/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, XL | 25.0000 | 11.10 | 277.50 | |
| 046 | | | OH-841419 | 07/13/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, 2X | 25.0000 | 11.10 | 277.50 | |
| 046 | | | OH-841419 | 07/13/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, 3X | 25.0000 | 11.10 | 277.50 | |
| 046 | | | OH-841419 | 07/13/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, 4X | 25.0000 | 11.10 | 277.50 | |
| 046 | | | OH-841419 | 07/13/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, M | 100.0000 | 2.85 | 285.00 | |
| 046 | | | OH-841419 | 07/13/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, L | 100.0000 | 3.00 | 300.00 | |
| 046 | | | OH-841419 | 07/13/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, XL | 100.0000 | 3.05 | 305.00 | |
| 046 | | | OH-841419 | 07/13/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, 3X | 100.0000 | 3.15 | 315.00 | |
| 046 | | | OH-841419 | 07/13/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, | 10.0000 | 15.00 | 150.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | SERVICES, DEPARTM | | | XL | | | | |
| 046 | | | OH-841419 | 07/13/18 | 460 | CORRECTIONAL | 200 | 49 | SWEATSHIRT, GRAY, 2X | 10.0000 | 15.00 | 150.00 | |
| 046 | | | OH-841419 | 07/13/18 | 460 | CORRECTIONAL | 200 | 49 | SWEATSHIRT, GRAY, 4X | 10.0000 | 15.00 | 150.00 | |
| 046 | | | OH-841419 | 07/13/18 | 460 | CORRECTIONAL | 200 | 49 | QUILTED COAT, L | 10.0000 | 22.00 | 220.00 | |
| 046 | | | OH-841419 | 07/13/18 | 460 | CORRECTIONAL | 200 | 49 | QUILTED COAT, XL | 20.0000 | 22.00 | 440.00 | |
| 046 | | | OH-841419 | 07/13/18 | 460 | CORRECTIONAL | 200 | 49 | QUILTED COAT, 2X | 20.0000 | 22.00 | 440.00 | |
| 046 | | | OH-841419 | 07/13/18 | 460 | CORRECTIONAL | 200 | 49 | QUILTED COAT, 3X | 5.0000 | 22.00 | 110.00 | |
| 046 | | | OH-841419 | 07/13/18 | 460 | CORRECTIONAL | 200 | 49 | QUILTED COAT, 4X | 5.0000 | 22.00 | 110.00 | |
| 046 | | | OH-841419 | 07/13/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 34W, UNHEMMED | 75.0000 | 14.50 | 1,087.50 | |
| 046 | | | OH-841419 | 07/13/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 36W, UNHEMMED | 50.0000 | 14.50 | 725.00 | |
| 046 | | | OH-841419 | 07/13/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 38W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-841419 | 07/13/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 40W, UNHEMMED | 75.0000 | 14.50 | 1,087.50 | |
| 046 | | | OH-841419 | 07/13/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 44W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-841419 | 07/13/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 46W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-841419 | 07/13/18 | 460 | CORRECTIONAL | 200 | 03 | HANDKERCHIEFS, 14X14 | 300.0000 | .45 | 135.00 | |
| 046 | | | OH-841419 | 07/13/18 | 460 | CORRECTIONAL | 850 | 12 | PILLOW CASES, 21X34 | 75.0000 | 2.40 | 180.00 | |
| 046 | | | OH-841419 | 07/13/18 | 460 | CORRECTIONAL | 850 | 12 | SHEETS, FLAT, 54X100 | 100.0000 | 6.15 | 615.00 | |
| 046 | | | OH-841419 | 07/13/18 | 460 | CORRECTIONAL | 510 | 80 | LAUNDRY BAG, LRG 30X40, BLACK | 80.0000 | 5.00 | 400.00 | |
| 046 | | | OH-841419 | | | | | | Purchase Order Total | | | 9,402.50 | |
| 046 | | | OH-841517 | 07/13/18 | 460 | CORRECTIONAL | 966 | 07 | BUSINESS CARD, WHT, 2 CLR | 500.0000 | .13 | 65.50 | |
| 046 | | | OH-841517 | | | | | | Purchase Order Total | | | 65.50 | |
| 046 | | | OH-841804 | 07/16/18 | 460 | CORRECTIONAL | 200 | 49 | BOXER SHORTS, M | 100.0000 | 2.85 | 285.00 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-841804 | 07/16/18 | 460 | CORRECTIONAL | 200 | 49 | BOXER SHORTS, L | 200.0000 | 3.00 | 600.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-841804 | 07/16/18 | 460 | CORRECTIONAL | 200 | 49 | BOXER SHORTS, XL | 100.0000 | 3.05 | 305.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-841804 | | | | | | | Purchase Order Total | | 1,190.00 | |
| 046 | | | OH-841807 | 07/16/18 | 460 | CORRECTIONAL | 850 | 12 | BLANKET, BEIGE | 20.0000 | 17.50 | 350.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-841807 | 07/16/18 | 460 | CORRECTIONAL | 850 | 12 | SHEETS, FLAT, 54X100 | 150.0000 | 6.15 | 922.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-841807 | 07/16/18 | 460 | CORRECTIONAL | 510 | 80 | LAUNDRY BAG, LRG 30X40, WHITE | 120.0000 | 4.40 | 528.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-841807 | | | | | | | Purchase Order Total | | 1,800.50 | |
| 046 | | | OH-842657 | 07/18/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 38W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-842657 | 07/18/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 40W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-842657 | 07/18/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 42W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-842657 | | | | | | | Purchase Order Total | | 1,087.50 | |
| 046 | | | OH-842659 | 07/18/18 | 460 | CORRECTIONAL | 850 | 12 | BLANKET, BEIGE | 20.0000 | 17.50 | 350.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-842659 | 07/18/18 | 460 | CORRECTIONAL | 850 | 12 | PILLOW CASES, 21X34 | 150.0000 | 2.40 | 360.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-842659 | 07/18/18 | 460 | CORRECTIONAL | 850 | 92 | TOWEL, BATH, 20X40 | 200.0000 | 2.35 | 470.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-842659 | 07/18/18 | 460 | CORRECTIONAL | 850 | 12 | SHEETS, FLAT, 54X100 | 100.0000 | 6.15 | 615.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-842659 | 07/18/18 | 460 | CORRECTIONAL | 850 | 92 | WASH CLOTH, 12X12 | 250.0000 | .66 | 165.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-842659 | | | | | | | Purchase Order Total | | 1,960.00 | |
| 046 | | | OH-842661 | 07/18/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, GRAY, 30W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-842661 | 07/18/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, GRAY, 34W, UNHEMMED | 50.0000 | 14.50 | 725.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-842661 | 07/18/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, GRAY, 34W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-842661 | 07/18/18 | 460 | CORRECTIONAL | 200 | 49 | SHIRT, SS, MENS, GRAY, XL | 25.0000 | 11.10 | 277.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OH-842661 | | | | | | | Purchase Order Total | | 1,727.50 | |
| 046 | | | OH-842695 | 07/18/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 36W 34L | 12.0000 | 14.50 | 174.00 | |
| 046 | | | OH-842695 | 07/18/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 40W 32L | 24.0000 | 14.50 | 348.00 | |
| 046 | | | OH-842695 | 07/18/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | PILLOW CASES, 21X34 | 100.0000 | 2.40 | 240.00 | |
| 046 | | | OH-842695 | 07/18/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | SHEETS, FLAT, 54X100 | 100.0000 | 6.15 | 615.00 | |
| 046 | | | OH-842695 | 07/18/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | BLANKET, BEIGE | 30.0000 | 17.50 | 525.00 | |
| 046 | | | OH-842695 | 07/18/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 510 | 80 | LAUNDRY BAG, LRG 30X40, WHITE | 150.0000 | 4.40 | 660.00 | |
| 046 | | | OH-842695 | 07/18/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 92 | TOWEL, BATH, 20X40 | 150.0000 | 2.35 | 352.50 | |
| 046 | | | OH-842695 | 07/18/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, M | 50.0000 | 2.85 | 142.50 | |
| 046 | | | OH-842695 | 07/18/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, L | 50.0000 | 3.00 | 150.00 | |
| 046 | | | OH-842695 | 07/18/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, XL | 50.0000 | 3.05 | 152.50 | |
| 046 | | | OH-842695 | 07/18/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, 5X | 12.0000 | 16.00 | 192.00 | |
| 046 | | | OH-842695 | | | | | | | Purchase Order Total | | 3,551.50 | |
| 046 | | | OH-842815 | 07/18/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 06 | BIB APRON, WHITE | 100.0000 | 4.25 | 425.00 | |
| 046 | | | OH-842815 | | | | | | | Purchase Order Total | | 425.00 | |
| 046 | | | OH-842917 | 07/19/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 63 | PILLOW, POLYESTER BATTING | 20.0000 | 6.60 | 132.00 | |
| 046 | | | OH-842917 | 07/19/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | 68 | MATTRESS, FIBER CORE, 4X76X27 | 20.0000 | 50.00 | 1,000.00 | |
| 046 | | | OH-842917 | | | | | | | Purchase Order Total | | 1,132.00 | |
| 046 | | | OH-843040 | 07/19/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 63 | PILLOW, POLYESTER BATTING | 40.0000 | 6.60 | 264.00 | |
| 046 | | | OH-843040 | | | | | | | Purchase Order Total | | 264.00 | |
| 046 | | | OH-843162 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, L | 100.0000 | 3.00 | 300.00 | |
| 046 | | | OH-843162 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, XL | 100.0000 | 3.05 | 305.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OH-843162 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, 2X | 100.0000 | 3.10 | 310.00 | |
| 046 | | | OH-843162 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, 3X | 100.0000 | 3.15 | 315.00 | |
| 046 | | | OH-843162 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, 5X | 50.0000 | 3.40 | 170.00 | |
| 046 | | | OH-843162 | | | | | | Purchase Order Total | | | 1,400.00 | |
| 046 | | | OH-843163 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 505 | 25 | BLEACH, POWDERED, 25# | 2.0000 | 50.00 | 100.00 | |
| 046 | | | OH-843163 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | CLEAN-N-PREP, 4-1 GAL | 2.0000 | 20.50 | 41.00 | |
| 046 | | | OH-843163 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 28 | GREEN GLASS CLNR, RTU, 12-1 QT | 5.0000 | 16.00 | 80.00 | |
| 046 | | | OH-843163 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 12 | MIST N SHINE, TEC/LINE, QT | 5.0000 | 23.50 | 117.50 | |
| 046 | | | OH-843163 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | TEC/CIDE PLUS RTU, 12 QT | 18.0000 | 15.50 | 279.00 | |
| 046 | | | OH-843163 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 505 | 00 | COMM LAUNDRY COMPOUND, 25# | 1.0000 | 46.50 | 46.50 | |
| 046 | | | OH-843163 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 38 | DISH SOAP, 4-1 GAL | 15.0000 | 56.50 | 847.50 | |
| 046 | | | OH-843163 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 652 | 16 | BATH BARS,UNWRAPPED, 200-3 OZ | 2.0000 | 52.00 | 104.00 | |
| 046 | | | OH-843163 | | | | | | Purchase Order Total | | | 1,615.50 | |
| 046 | | | OH-843188 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 652 | 42 | SIMPLY SUDS BODY WASH, 4-1 GAL | 5.0000 | 36.50 | 182.50 | |
| 046 | | | OH-843188 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 18 | BLAZE CLEANER/DEGREASER, 4-1 G | 6.0000 | 33.00 | 198.00 | |
| 046 | | | OH-843188 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 12 | MIST N SHINE, TEC/LINE, QT | 3.0000 | 23.50 | 70.50 | |
| 046 | | | OH-843188 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | TEC/CIDE PLUS, CONC, 4-1 GAL | 1.0000 | 75.00 | 75.00 | |
| 046 | | | OH-843188 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 08 | BOWL SWAB_JOHNNY MOP | 50.0000 | .75 | 37.50 | |
| 046 | | | OH-843188 | | | | | | Purchase Order Total | | | 563.50 | |
| 046 | | | OH-843205 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | JEANS, DENIM, 34W, UNHEMMED | 10.0000 | 14.50 | 145.00 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OH-843205 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | JEANS, DENIM, 36W, UNHEMMED | 10.0000 | 14.50 | 145.00 | |
| 046 | | | OH-843205 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | JEANS, DENIM, 38W, UNHEMMED | 15.0000 | 14.50 | 217.50 | |
| 046 | | | OH-843205 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | JEANS, DENIM, 40W, UNHEMMED | 10.0000 | 14.50 | 145.00 | |
| 046 | | | OH-843205 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | JEANS, DENIM, 42W, UNHEMMED | 10.0000 | 14.50 | 145.00 | |
| 046 | | | OH-843205 | | | | | | | Purchase Order Total | | 797.50 | |
| 046 | | | OH-843233 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 080 | 55 | AWARDS - STAFF | 1.0000 | 9.25 | 9.25 | |
| 046 | | | OH-843233 | | | | | | | Purchase Order Total | | 9.25 | |
| 046 | | | OH-843238 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS,L | 25.0000 | 11.10 | 277.50 | |
| 046 | | | OH-843238 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, XL | 75.0000 | 11.10 | 832.50 | |
| 046 | | | OH-843238 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, 2X | 50.0000 | 11.10 | 555.00 | |
| 046 | | | OH-843238 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, 4X | 25.0000 | 11.10 | 277.50 | |
| 046 | | | OH-843238 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, 5X | 25.0000 | 13.90 | 347.50 | |
| 046 | | | OH-843238 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, M | 100.0000 | 2.85 | 285.00 | |
| 046 | | | OH-843238 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, L | 250.0000 | 3.00 | 750.00 | |
| 046 | | | OH-843238 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, L | 5.0000 | 15.00 | 75.00 | |
| 046 | | | OH-843238 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, XL | 5.0000 | 15.00 | 75.00 | |
| 046 | | | OH-843238 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, 3X | 5.0000 | 15.00 | 75.00 | |
| 046 | | | OH-843238 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | QUILTED COAT, 2X | 10.0000 | 22.00 | 220.00 | |
| 046 | | | OH-843238 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | QUILTED COAT, 3X | 10.0000 | 22.00 | 220.00 | |
| 046 | | | OH-843238 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | QUILTED COAT, 4X | 5.0000 | 22.00 | 110.00 | |
| 046 | | | OH-843238 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | QUILTED COAT, 5X | 4.0000 | 24.75 | 99.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OH-843238 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | QUILTED COAT, 6X | 10.0000 | 27.25 | 272.50 | |
| 046 | | | OH-843238 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 34W, UNHEMMED | 50.0000 | 14.50 | 725.00 | |
| 046 | | | OH-843238 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 36W, UNHEMMED | 50.0000 | 14.50 | 725.00 | |
| 046 | | | OH-843238 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 38W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-843238 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 40W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-843238 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 92 | TOWEL, BATH, 20X40 | 150.0000 | 2.35 | 352.50 | |
| 046 | | | OH-843238 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | 68 | MATTRESS, FIBER CORE, 4X76X30 | 35.0000 | 50.00 | 1,750.00 | |
| 046 | | | OH-843238 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 63 | PILLOW, POLYESTER BATTING | 50.0000 | 6.60 | 330.00 | |
| 046 | | | OH-843238 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | BLANKET, BEIGE | 10.0000 | 17.50 | 175.00 | |
| 046 | | | OH-843238 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | SHEETS, FLAT, 54X100 | 100.0000 | 6.15 | 615.00 | |
| 046 | | | OH-843238 | | | | | | Purchase Order Total | | | 9,869.00 | |
| 046 | | | OH-843253 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | TEC/CIDE PLUS RTU, 12 QT | 12.0000 | 15.50 | 186.00 | |
| 046 | | | OH-843253 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 84 | LIME SCALE REMOVER, 12 1 QT | 8.0000 | 46.00 | 368.00 | |
| 046 | | | OH-843253 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 505 | 25 | BLEACH, LIQUID, 5 GAL | 1.0000 | 19.00 | 19.00 | |
| 046 | | | OH-843253 | 07/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 652 | 16 | BATH BARS, UNWRAPPED, 200-3 OZ | 2.0000 | 52.00 | 104.00 | |
| 046 | | | OH-843253 | | | | | | Purchase Order Total | | | 677.00 | |
| 046 | | | OH-843446 | 07/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 080 | 78 | FRAMED LICENSE PLATE | 1.0000 | 20.00 | 20.00 | |
| 046 | | | OH-843446 | | | | | | Purchase Order Total | | | 20.00 | |
| 046 | | | OH-843474 | 07/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 080 | 78 | PLAQUE, BIRCH, WHEAT STAIN | 1.0000 | 38.00 | 38.00 | |
| 046 | | | OH-843474 | | | | | | Purchase Order Total | | | 38.00 | |
| 046 | | | OH-843489 | 07/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 080 | 78 | FRAMED LICENSE PLATE | 1.0000 | 20.00 | 20.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OH-843489 | | | | | | | Purchase Order Total | | 20.00 | |
| 046 | | | OH-843493 | 07/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 080 | 78 | PLAQUE, NE STATE, BLUE | 1.0000 | 39.00 | 39.00 | |
| 046 | | | OH-843493 | | | | | | | Purchase Order Total | | 39.00 | |
| 046 | | | OH-843538 | 07/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 652 | 42 | SIMPLY SUDS BODY WASH, 4-1 GAL | 12.0000 | 36.50 | 438.00 | |
| 046 | | | OH-843538 | 07/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 44 | DISPENSER, BULK FOAM SOAP | 8.0000 | 23.50 | 188.00 | |
| 046 | | | OH-843538 | 07/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 38 | DISH SOAP, 4-1 GAL | 6.0000 | 56.50 | 339.00 | |
| 046 | | | OH-843538 | 07/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 18 | BLAZE CLEANER/DEGREASER, 4-1 G | 6.0000 | 33.00 | 198.00 | |
| 046 | | | OH-843538 | 07/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 08 | TRIGGER SPRAYER | 40.0000 | .75 | 30.00 | |
| 046 | | | OH-843538 | 07/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 84 | LIME SCALE REMOVER, 4-1 GAL | 6.0000 | 52.00 | 312.00 | |
| 046 | | | OH-843538 | 07/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | CLEAN-N-PREP, 4-1 GAL | 6.0000 | 20.50 | 123.00 | |
| 046 | | | OH-843538 | 07/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 55 | STRIPPER, QUICK EZ, 4-1 GAL | 6.0000 | 32.00 | 192.00 | |
| 046 | | | OH-843538 | 07/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 08 | GALLON JUG | 12.0000 | 1.00 | 12.00 | |
| 046 | | | OH-843538 | | | | | | | Purchase Order Total | | 1,832.00 | |
| 046 | | | OH-843655 | 07/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 652 | 16 | BATH BARS,UNWRAPPED, 200-3 OZ | 4.0000 | 52.00 | 208.00 | |
| 046 | | | OH-843655 | | | | | | | Purchase Order Total | | 208.00 | |
| 046 | | | OH-843843 | 07/24/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 080 | 78 | FRAMED LICENSE PLATE | 1.0000 | 20.00 | 20.00 | |
| 046 | | | OH-843843 | | | | | | | Purchase Order Total | | 20.00 | |
| 046 | | | OH-843901 | 07/24/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 12 | MIST N SHINE, TEC/LINE, QT | 3.0000 | 23.50 | 70.50 | |
| 046 | | | OH-843901 | 07/24/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 38 | DISH SOAP, 4-1 GAL | 4.0000 | 56.50 | 226.00 | |
| 046 | | | OH-843901 | | | | | | | Purchase Order Total | | 296.50 | |
| 046 | | | OH-843932 | 07/24/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 080 | 78 | FRAMED LICENSE PLATE | 5.0000 | 20.00 | 100.00 | |
| 046 | | | OH-843932 | 07/24/18 | 460 | CORRECTIONAL | 080 | 78 | COASTER, 4X4, (4 | 4.0000 | 28.00 | 112.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OH-843932 | 07/24/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 080 | 78 | SET), W/HOLDE ENGRAVED BOX | 5.0000 | 47.00 | 235.00 | |
| 046 | | | OH-843932 | | | SERVICES, DEPARTM | | | | Purchase Order Total | | 447.00 | |
| 046 | | | OH-844061 | 07/25/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 54 | GLOSS COAT, QUICK EZ, 4-1 GAL | 5.0000 | 67.00 | 335.00 | |
| 046 | | | OH-844061 | 07/25/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 18 | BLAZE CLEANER/DEGREASER, 4-1 G | 8.0000 | 33.00 | 264.00 | |
| 046 | | | OH-844061 | 07/25/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 38 | DISH SOAP, 4-1 GAL | 8.0000 | 56.50 | 452.00 | |
| 046 | | | OH-844061 | 07/25/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 16 | CLEAN-N-PREP, 4-1 GAL | 5.0000 | 20.50 | 102.50 | |
| 046 | | | OH-844061 | 07/25/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 12 | MIST N SHINE, TEC/LINE, GAL | 5.0000 | 22.00 | 110.00 | |
| 046 | | | OH-844061 | 07/25/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 84 | LIME SCALE REMOVER, 4-1 GAL | 6.0000 | 52.00 | 312.00 | |
| 046 | | | OH-844061 | 07/25/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 652 | 42 | SIMPLY SUDS FMG HND SOAP 4-1 G | 6.0000 | 36.50 | 219.00 | |
| 046 | | | OH-844061 | 07/25/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 55 | STRIPPER, QUICK EZ, 4-1 GAL | 4.0000 | 32.00 | 128.00 | |
| 046 | | | OH-844061 | | | | | | | Purchase Order Total | | 1,922.50 | |
| 046 | | | OH-844100 | 07/25/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 84 | LIME SCALE REMOVER, 12 1 QT | 2.0000 | 46.00 | 92.00 | |
| 046 | | | OH-844100 | 07/25/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 16 | TEC/CIDE PLUS RTU, 12 QT | 2.0000 | 15.50 | 31.00 | |
| 046 | | | OH-844100 | 07/25/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 16 | CLEAN-N-PREP, 4-1 GAL | 1.0000 | 20.50 | 20.50 | |
| 046 | | | OH-844100 | 07/25/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 54 | GLOSS COAT, QUICK EZ, 4-1 GAL | 1.0000 | 67.00 | 67.00 | |
| 046 | | | OH-844100 | 07/25/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 12 | MIST N SHINE, TEC/LINE, QT | 2.0000 | 23.50 | 47.00 | |
| 046 | | | OH-844100 | 07/25/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 28 | GREEN GLASS CLNR, RTU, 12-1 QT | 2.0000 | 16.00 | 32.00 | |
| 046 | | | OH-844100 | | | | | | | Purchase Order Total | | 289.50 | |
| 046 | | | OH-844221 | 07/25/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 850 | 12 | PILLOW CASES, 21X34 | 100.0000 | 2.40 | 240.00 | |
| 046 | | | OH-844221 | 07/25/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 850 | 12 | SHEETS, FLAT, 54X100 | 100.0000 | 6.15 | 615.00 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OH-844221 | 07/25/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, XL | 50.0000 | 15.00 | 750.00 | |
| 046 | | | OH-844221 | 07/25/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, L | 50.0000 | 15.00 | 750.00 | |
| 046 | | | OH-844221 | 07/25/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, GRAY, 36W, UNHEMMED | 75.0000 | 14.50 | 1,087.50 | |
| 046 | | | OH-844221 | 07/25/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 510 | 80 | LAUNDRY BAG, LRG 30X40, BLACK | 25.0000 | 5.00 | 125.00 | |
| 046 | | | OH-844221 | | | | | | Purchase Order Total | | | 3,567.50 | |
| 046 | | | OH-844331 | 07/25/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | 68 | MATTRESS, FIBER CORE, 4X76X30 | 20.0000 | 50.00 | 1,000.00 | |
| 046 | | | OH-844331 | | | | | | Purchase Order Total | | | 1,000.00 | |
| 046 | | | OH-844449 | 07/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 080 | 78 | FRAMED LICENSE PLATE | | 20.00 | 20.00 | |
| 046 | | | OH-844449 | | | | | | Purchase Order Total | | | 20.00 | |
| 046 | | | OH-844456 | 07/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 36W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-844456 | 07/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 38W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-844456 | 07/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 40W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-844456 | 07/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 46W, UNHEMMED | 15.0000 | 14.50 | 217.50 | |
| 046 | | | OH-844456 | 07/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, M | 100.0000 | 2.85 | 285.00 | |
| 046 | | | OH-844456 | 07/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, L | 200.0000 | 3.00 | 600.00 | |
| 046 | | | OH-844456 | 07/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, XL | 200.0000 | 3.05 | 610.00 | |
| 046 | | | OH-844456 | | | | | | Purchase Order Total | | | 2,800.00 | |
| 046 | | | OH-844458 | 07/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 080 | 78 | FRAMED LICENSE PLATE | 1.0000 | 20.00 | 20.00 | |
| 046 | | | OH-844458 | | | | | | Purchase Order Total | | | 20.00 | |
| 046 | | | OH-844548 | 07/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, L | 6.0000 | 15.00 | 90.00 | |
| 046 | | | OH-844548 | 07/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, XL | 24.0000 | 15.00 | 360.00 | |
| 046 | | | OH-844548 | 07/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, 2X | 12.0000 | 15.00 | 180.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OH-844548 | 07/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 40W 30L | 24.0000 | 14.50 | 348.00 | |
| 046 | | | OH-844548 | 07/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 40W 34L | 24.0000 | 14.50 | 348.00 | |
| 046 | | | OH-844548 | 07/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 48W 30L | 12.0000 | 14.50 | 174.00 | |
| 046 | | | OH-844548 | 07/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | SHEETS, FLAT, 54X100 | 100.0000 | 6.15 | 615.00 | |
| 046 | | | OH-844548 | | | | | | Purchase Order Total | | | 2,115.00 | |
| 046 | | | OH-844557 | 07/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 652 | 42 | SIMPLY SUDS BODY WASH, 12-1 QT | 8.0000 | 32.50 | 260.00 | |
| 046 | | | OH-844557 | 07/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 18 | BLAZE CLEANER/DEGREASER, 4-1 G | 4.0000 | 33.00 | 132.00 | |
| 046 | | | OH-844557 | 07/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | CLEAN-N-PREP, 4-1 GAL | 8.0000 | 20.50 | 164.00 | |
| 046 | | | OH-844557 | 07/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | HOUSEHOLD CLEANSER, 24-24 OZ | 1.0000 | 44.00 | 44.00 | |
| 046 | | | OH-844557 | 07/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 84 | LIME SCALE REMOVER, 12 1 QT | 8.0000 | 46.00 | 368.00 | |
| 046 | | | OH-844557 | 07/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | TEC/CIDE PLUS RTU, 12 QT | 24.0000 | 15.50 | 372.00 | |
| 046 | | | OH-844557 | 07/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 08 | BOWL SWAB_JOHNNY MOP | 100.0000 | .75 | 75.00 | |
| 046 | | | OH-844557 | | | | | | Purchase Order Total | | | 1,415.00 | |
| 046 | | | OH-844596 | 07/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 84 | LIME SCALE REMOVER, 4-1 GAL | 27.0000 | 52.00 | 1,404.00 | |
| 046 | | | OH-844596 | 07/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 652 | 42 | SIMPLY SUDS BODY WASH, 4-1 GAL | 4.0000 | 36.50 | 146.00 | |
| 046 | | | OH-844596 | 07/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 18 | BLAZE CLEANER/DEGREASER, 4-1 G | 4.0000 | 33.00 | 132.00 | |
| 046 | | | OH-844596 | 07/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 28 | GREEN GLASS CLNR, CONC, 4-1 GL | 1.0000 | 36.00 | 36.00 | |
| 046 | | | OH-844596 | 07/26/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 12 | MIST N SHINE, TEC/LINE, QT | 2.0000 | 23.50 | 47.00 | |
| 046 | | | OH-844596 | | | | | | Purchase Order Total | | | 1,765.00 | |
| 046 | | | OH-844863 | 07/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 18 | BLAZE CLEANER/DEGREASER, | 3.0000 | 16.00 | 48.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---|----------------------|-----------|----------------|-------------|
| 046 | | | OH-844863 | 07/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 652 | 42 | RTU,1 SIMPLY SUDS BODY WASH, 12-1 QT | 5.0000 | 32.50 | 162.50 | |
| 046 | | | OH-844863 | | | | | | | Purchase Order Total | | 210.50 | |
| 046 | | | OH-844888 | 07/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | TEC/CIDE PLUS RTU, 12 QT | 12.0000 | 15.50 | 186.00 | |
| 046 | | | OH-844888 | 07/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 84 | LIME SCALE REMOVER, 12 1 QT | 8.0000 | 46.00 | 368.00 | |
| 046 | | | OH-844888 | | | | | | | Purchase Order Total | | 554.00 | |
| 046 | | | OH-844932 | 07/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS,L | 50.0000 | 11.10 | 555.00 | |
| 046 | | | OH-844932 | 07/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, XL | 75.0000 | 11.10 | 832.50 | |
| 046 | | | OH-844932 | 07/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, 2X | 50.0000 | 11.10 | 555.00 | |
| 046 | | | OH-844932 | 07/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, 3X | 25.0000 | 11.10 | 277.50 | |
| 046 | | | OH-844932 | 07/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, M | 100.0000 | 2.85 | 285.00 | |
| 046 | | | OH-844932 | 07/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, L | 100.0000 | 3.00 | 300.00 | |
| 046 | | | OH-844932 | 07/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, XL | 100.0000 | 3.05 | 305.00 | |
| 046 | | | OH-844932 | 07/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, L | 10.0000 | 15.00 | 150.00 | |
| 046 | | | OH-844932 | 07/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, 2X | 10.0000 | 15.00 | 150.00 | |
| 046 | | | OH-844932 | 07/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 32W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-844932 | 07/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 34W, UNHEMMED | 75.0000 | 14.50 | 1,087.50 | |
| 046 | | | OH-844932 | 07/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 36W, UNHEMMED | 75.0000 | 14.50 | 1,087.50 | |
| 046 | | | OH-844932 | 07/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 38W, UNHEMMED | 75.0000 | 14.50 | 1,087.50 | |
| 046 | | | OH-844932 | 07/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 40W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-844932 | 07/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 42W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-844932 | 07/27/18 | 460 | CORRECTIONAL | 850 | 92 | WASH CLOTH, 12X12 | 500.0000 | .66 | 330.00 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-844932 | 07/27/18 | 460 | CORRECTIONAL | 850 | 92 | TOWEL, BATH, 20X40 | 300.0000 | 2.35 | 705.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-844932 | 07/27/18 | 460 | CORRECTIONAL | 850 | 12 | SHEETS, FLAT, 54X100 | 100.0000 | 6.15 | 615.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-844932 | 07/27/18 | 460 | CORRECTIONAL | 850 | 12 | PILLOW CASES, 21X34 | 75.0000 | 2.40 | 180.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-844932 | 07/27/18 | 460 | CORRECTIONAL | 510 | 80 | LAUNDRY BAG, LRG 30X40, BLACK | 80.0000 | 5.00 | 400.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-844932 | | | | | | | Purchase Order Total | | 9,990.00 | |
| 046 | | | OH-845279 | 07/31/18 | 460 | CORRECTIONAL | 850 | 92 | WASH CLOTH, 12X12 | 450.0000 | .66 | 297.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-845279 | 07/31/18 | 460 | CORRECTIONAL | 850 | 92 | TOWEL, BATH, 20X40 | 300.0000 | 2.35 | 705.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-845279 | 07/31/18 | 460 | CORRECTIONAL | 850 | 12 | SHEETS, FLAT, 54X100 | 200.0000 | 6.15 | 1,230.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-845279 | 07/31/18 | 460 | CORRECTIONAL | 850 | 12 | PILLOW CASES, 21X34 | 100.0000 | 2.40 | 240.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-845279 | 07/31/18 | 460 | CORRECTIONAL | 850 | 63 | PILLOW, POLYESTER BATTING | 40.0000 | 6.60 | 264.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-845279 | 07/31/18 | 460 | CORRECTIONAL | 420 | 68 | MATTRESS, FIBER CORE, 4X76X30 | 20.0000 | 50.00 | 1,000.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-845279 | | | | | | | Purchase Order Total | | 3,736.00 | |
| 046 | | | OH-845316 | 07/31/18 | 460 | CORRECTIONAL | 200 | 49 | JEANS, DENIM, 36W, UNHEMMED | 5.0000 | 14.50 | 72.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-845316 | 07/31/18 | 460 | CORRECTIONAL | 200 | 49 | JEANS, DENIM, 38W, UNHEMMED | 10.0000 | 14.50 | 145.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-845316 | 07/31/18 | 460 | CORRECTIONAL | 200 | 49 | JEANS, DENIM, 40W, UNHEMMED | 10.0000 | 14.50 | 145.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-845316 | 07/31/18 | 460 | CORRECTIONAL | 200 | 49 | JEANS, DENIM, 42W, UNHEMMED | 5.0000 | 14.50 | 72.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-845316 | 07/31/18 | 460 | CORRECTIONAL | 200 | 49 | JEANS, DENIM, 44W, UNHEMMED | 5.0000 | 14.50 | 72.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-845316 | 07/31/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, WHITE, 34W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-845316 | 07/31/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, WHITE, 36W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-845316 | 07/31/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, WHITE, 38W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-845316 | | | | | | | Purchase Order Total | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | | | | 1,595.00 | |
| 046 | | | OH-845339 | 07/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, M | 100.0000 | 2.85 | 285.00 | |
| 046 | | | OH-845339 | 07/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, L | 200.0000 | 3.00 | 600.00 | |
| 046 | | | OH-845339 | 07/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, XL | 100.0000 | 3.05 | 305.00 | |
| 046 | | | OH-845339 | 07/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, XL | 6.0000 | 15.00 | 90.00 | |
| 046 | | | OH-845339 | 07/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, 2X | 6.0000 | 15.00 | 90.00 | |
| 046 | | | OH-845339 | 07/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, WHITE, 38W, UNHEMMED | 30.0000 | 14.50 | 435.00 | |
| 046 | | | OH-845339 | 07/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, WHITE, MENS, 2X | 10.0000 | 11.10 | 111.00 | |
| 046 | | | OH-845339 | 07/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | JEANS, DENIM, 32W, UNHEMMED | 6.0000 | 14.50 | 87.00 | |
| 046 | | | OH-845339 | 07/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | JEANS, DENIM, 34W, UNHEMMED | 6.0000 | 14.50 | 87.00 | |
| 046 | | | OH-845339 | 07/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | JEANS, DENIM, 38W, UNHEMMED | 12.0000 | 14.50 | 174.00 | |
| 046 | | | OH-845339 | 07/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, GRAY, 34W, UNHEMMED | 24.0000 | 14.50 | 348.00 | |
| 046 | | | OH-845339 | | | | | | Purchase Order Total | | | 2,612.00 | |
| 046 | | | OH-845834 | 08/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 63 | PILLOW, POLYESTER BATTING | 30.0000 | 6.60 | 198.00 | |
| 046 | | | OH-845834 | 08/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | 68 | MATTRESS, FIBER CORE, 4X76X27 | 30.0000 | 50.00 | 1,500.00 | |
| 046 | | | OH-845834 | | | | | | Purchase Order Total | | | 1,698.00 | |
| 046 | | | OH-845842 | 08/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | TEC/CIDE PLUS RTU, 12 QT | 4.0000 | 15.50 | 62.00 | |
| 046 | | | OH-845842 | 08/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 84 | LIME SCALE REMOVER, 12 1 QT | 2.0000 | 46.00 | 92.00 | |
| 046 | | | OH-845842 | | | | | | Purchase Order Total | | | 154.00 | |
| 046 | | | OH-845875 | 08/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | PILLOW CASES, 21X34 | 75.0000 | 2.40 | 180.00 | |
| 046 | | | OH-845875 | 08/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 92 | WASH CLOTH, 12X12 | 250.0000 | .66 | 165.00 | |
| 046 | | | OH-845875 | 08/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 510 | 80 | LAUNDRY BAG, LRG | 80.0000 | 5.00 | 400.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SERVICES, DEPARTM | | | 30X40, WHITE | | | | |
| 046 | | | OH-845875 | | | | | | | Purchase Order Total | | 745.00 | |
| 046 | | 08/02/18 | OH-845905 | 08/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 54 | GLOSS COAT, QUICK EZ, 4-1 GAL | 6.0000 | 67.00 | 402.00 | |
| 046 | | 08/02/18 | OH-845905 | 08/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 505 | 57 | LAUNDRY BLDER, ALKALI, 5 GAL | 3.0000 | 22.00 | 66.00 | |
| 046 | | 08/02/18 | OH-845905 | 08/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 505 | 53 | LAUNDRY DETERGENT, 5 GAL | 2.0000 | 44.00 | 88.00 | |
| 046 | | 08/02/18 | OH-845905 | 08/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 55 | STRIPPER, QUICK EZ, 4-1 GAL | 6.0000 | 32.00 | 192.00 | |
| 046 | | 08/02/18 | OH-845905 | 08/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 652 | 42 | SIMPLY SUDS FMG HND SOAP 4-1 G | 10.0000 | 36.50 | 365.00 | |
| 046 | | 08/02/18 | OH-845905 | 08/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 505 | 25 | BLEACH, LIQUID, 5 GAL | 4.0000 | 19.00 | 76.00 | |
| 046 | | 08/02/18 | OH-845905 | 08/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | CLEAN-N-PREP, 4-1 GAL | 5.0000 | 20.50 | 102.50 | |
| 046 | | | OH-845905 | | | | | | | Purchase Order Total | | 1,291.50 | |
| 046 | | 08/02/18 | OH-845920 | 08/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 28 | GREEN GLASS CLNR, RTU, 12-1 QT | 4.0000 | 16.00 | 64.00 | |
| 046 | | 08/02/18 | OH-845920 | 08/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | TEC/CIDE PLUS RTU, 12 QT | 12.0000 | 15.50 | 186.00 | |
| 046 | | 08/02/18 | OH-845920 | 08/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 652 | 42 | SIMPLY SUDS BODY WASH, 12-1 QT | 4.0000 | 32.50 | 130.00 | |
| 046 | | 08/02/18 | OH-845920 | 08/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 38 | DISH SOAP, 4-1 GAL | 10.0000 | 56.50 | 565.00 | |
| 046 | | | OH-845920 | | | | | | | Purchase Order Total | | 945.00 | |
| 046 | | 08/02/18 | OH-846081 | 08/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | SHEETS, FLAT, 54X100 | 50.0000 | 6.15 | 307.50 | |
| 046 | | 08/02/18 | OH-846081 | 08/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | PILLOW CASES, 21X34 | 50.0000 | 2.40 | 120.00 | |
| 046 | | 08/02/18 | OH-846081 | 08/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 510 | 80 | LAUNDRY BAG, LRG 30X40, WHITE | 50.0000 | 4.40 | 220.00 | |
| 046 | | 08/02/18 | OH-846081 | 08/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 92 | TOWEL, BATH, 20X40 | 50.0000 | 2.35 | 117.50 | |
| 046 | | 08/02/18 | OH-846081 | 08/02/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 92 | WASH CLOTH, 12X12 | 50.0000 | .66 | 33.00 | |
| 046 | | | OH-846081 | | | | | | | Purchase Order Total | | 798.00 | |
| 046 | | 08/03/18 | OH-846363 | 08/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | SHEETS, FLAT, 54X100 | 100.0000 | 6.15 | 615.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OH-846363 | 08/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 92 | TOWEL, BATH, 20X40 | 300.0000 | 2.35 | 705.00 | |
| 046 | | | OH-846363 | 08/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 92 | WASH CLOTH, 12X12 | 250.0000 | .66 | 165.00 | |
| 046 | | | OH-846363 | 08/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 510 | 80 | LAUNDRY BAG, LRG 30X40, WHITE | 120.0000 | 4.40 | 528.00 | |
| 046 | | | OH-846363 | | | | | | Purchase Order Total | | | 2,013.00 | |
| 046 | | | OH-846364 | 08/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS,L | 25.0000 | 11.10 | 277.50 | |
| 046 | | | OH-846364 | 08/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, XL | 25.0000 | 11.10 | 277.50 | |
| 046 | | | OH-846364 | 08/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, 2X | 10.0000 | 11.10 | 111.00 | |
| 046 | | | OH-846364 | 08/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, 3X | 25.0000 | 11.10 | 277.50 | |
| 046 | | | OH-846364 | 08/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, M | 100.0000 | 2.85 | 285.00 | |
| 046 | | | OH-846364 | 08/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, L | 100.0000 | 3.00 | 300.00 | |
| 046 | | | OH-846364 | 08/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS,6X | 25.0000 | 3.55 | 88.75 | |
| 046 | | | OH-846364 | 08/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, L | 10.0000 | 15.00 | 150.00 | |
| 046 | | | OH-846364 | 08/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, XL | 10.0000 | 15.00 | 150.00 | |
| 046 | | | OH-846364 | 08/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, 2X | 20.0000 | 15.00 | 300.00 | |
| 046 | | | OH-846364 | 08/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, 4X | 10.0000 | 15.00 | 150.00 | |
| 046 | | | OH-846364 | 08/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | QUILTED COAT, L | 10.0000 | 22.00 | 220.00 | |
| 046 | | | OH-846364 | 08/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | QUILTED COAT, XL | 10.0000 | 22.00 | 220.00 | |
| 046 | | | OH-846364 | 08/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | QUILTED COAT, 2X | 10.0000 | 22.00 | 220.00 | |
| 046 | | | OH-846364 | 08/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | QUILTED COAT, 3X | 5.0000 | 22.00 | 110.00 | |
| 046 | | | OH-846364 | 08/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 30W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-846364 | 08/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 32W, | 25.0000 | 14.50 | 362.50 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | SERVICES, DEPARTM | | | UNHEMMED | | | | |
| 046 | | | OH-846364 | 08/03/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 34W, | 25.0000 | 14.50 | 362.50 | |
| | | | | | | SERVICES, DEPARTM | | | UNHEMMED | | | | |
| 046 | | | OH-846364 | 08/03/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 36W, | 25.0000 | 14.50 | 362.50 | |
| | | | | | | SERVICES, DEPARTM | | | UNHEMMED | | | | |
| 046 | | | OH-846364 | 08/03/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 38W, | 50.0000 | 14.50 | 725.00 | |
| | | | | | | SERVICES, DEPARTM | | | UNHEMMED | | | | |
| 046 | | | OH-846364 | 08/03/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 40W, | 25.0000 | 14.50 | 362.50 | |
| | | | | | | SERVICES, DEPARTM | | | UNHEMMED | | | | |
| 046 | | | OH-846364 | 08/03/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 46W, | 25.0000 | 14.50 | 362.50 | |
| | | | | | | SERVICES, DEPARTM | | | UNHEMMED | | | | |
| 046 | | | OH-846364 | 08/03/18 | 460 | CORRECTIONAL | 200 | 03 | HANDKERCHIEFS, | 250.0000 | .45 | 112.50 | |
| | | | | | | SERVICES, DEPARTM | | | 14X14 | | | | |
| 046 | | | OH-846364 | 08/03/18 | 460 | CORRECTIONAL | 420 | 68 | MATTRESS, FIBER | 25.0000 | 50.00 | 1,250.00 | |
| | | | | | | SERVICES, DEPARTM | | | CORE, 4X76X30 | | | | |
| 046 | | | OH-846364 | 08/03/18 | 460 | CORRECTIONAL | 850 | 63 | PILLOW, POLYESTER | 25.0000 | 6.60 | 165.00 | |
| | | | | | | SERVICES, DEPARTM | | | BATTING | | | | |
| 046 | | | OH-846364 | | | | | | Purchase Order Total | | | 7,564.75 | |
| 046 | | | OH-846432 | 08/03/18 | 460 | CORRECTIONAL | 652 | 42 | SIMPLY SUDS BODY | 10.0000 | 36.50 | 365.00 | |
| | | | | | | SERVICES, DEPARTM | | | WASH, 4-1 GAL | | | | |
| 046 | | | OH-846432 | 08/03/18 | 460 | CORRECTIONAL | 485 | 18 | BLAZE | 2.0000 | 33.00 | 66.00 | |
| | | | | | | SERVICES, DEPARTM | | | CLEANER/DEGREASER, | | | | |
| | | | | | | | | | 4-1 G | | | | |
| 046 | | | OH-846432 | 08/03/18 | 460 | CORRECTIONAL | 485 | 16 | CLEAN-N-PREP, 4-1 | 13.0000 | 20.50 | 266.50 | |
| | | | | | | SERVICES, DEPARTM | | | GAL | | | | |
| 046 | | | OH-846432 | 08/03/18 | 460 | CORRECTIONAL | 485 | 54 | GLOSS COAT, QUICK | 1.0000 | 67.00 | 67.00 | |
| | | | | | | SERVICES, DEPARTM | | | EZ, 4-1 GAL | | | | |
| 046 | | | OH-846432 | 08/03/18 | 460 | CORRECTIONAL | 485 | 28 | GREEN GLASS CLNR, | 1.0000 | 16.00 | 16.00 | |
| | | | | | | SERVICES, DEPARTM | | | RTU, 12-1 QT | | | | |
| 046 | | | OH-846432 | 08/03/18 | 460 | CORRECTIONAL | 485 | 16 | HOUSEHOLD CLEANSER, | 1.0000 | 44.00 | 44.00 | |
| | | | | | | SERVICES, DEPARTM | | | 24-24 OZ | | | | |
| 046 | | | OH-846432 | 08/03/18 | 460 | CORRECTIONAL | 485 | 84 | LIME SCALE REMOVER, | 5.0000 | 46.00 | 230.00 | |
| | | | | | | SERVICES, DEPARTM | | | 12 1 QT | | | | |
| 046 | | | OH-846432 | 08/03/18 | 460 | CORRECTIONAL | 485 | 12 | MIST N SHINE, | 1.0000 | 23.50 | 23.50 | |
| | | | | | | SERVICES, DEPARTM | | | TEC/LINE, QT | | | | |
| 046 | | | OH-846432 | 08/03/18 | 460 | CORRECTIONAL | 485 | 16 | TEC/CIDE PLUS RTU, | 14.0000 | 15.50 | 217.00 | |
| | | | | | | SERVICES, DEPARTM | | | 12 QT | | | | |
| 046 | | | OH-846432 | | | | | | Purchase Order Total | | | 1,295.00 | |
| 046 | | | OH-846434 | 08/03/18 | 460 | CORRECTIONAL | 850 | 63 | PILLOW, POLYESTER | 50.0000 | 6.60 | 330.00 | |
| | | | | | | SERVICES, DEPARTM | | | BATTING | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OH-846434 | 08/03/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | 68 | MATTRESS, FIBER CORE, 4X76X30 | 50.0000 | 50.00 | 2,500.00 | |
| 046 | | | OH-846434 | | | | | | | Purchase Order Total | | 2,830.00 | |
| 046 | | | OH-846782 | 08/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, WHITE, MENS, XL | 25.0000 | 11.10 | 277.50 | |
| 046 | | | OH-846782 | 08/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, WHITE, 46W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-846782 | 08/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 36W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-846782 | 08/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 42W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-846782 | 08/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 44W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-846782 | 08/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 58W, UNHEMMED | 10.0000 | 18.50 | 185.00 | |
| 046 | | | OH-846782 | 08/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 03 | HANDKERCHIEFS, 14X14 | 300.0000 | .45 | 135.00 | |
| 046 | | | OH-846782 | | | | | | | Purchase Order Total | | 2,047.50 | |
| 046 | | | OH-846792 | 08/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 92 | TOWEL, BATH, 20X40 | 200.0000 | 2.35 | 470.00 | |
| 046 | | | OH-846792 | | | | | | | Purchase Order Total | | 470.00 | |
| 046 | | | OH-846838 | 08/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 966 | 07 | BUSINESS CARD, WHT, 2 CLR | 500.0000 | .13 | 65.50 | |
| 046 | | | OH-846838 | | | | | | | Purchase Order Total | | 65.50 | |
| 046 | | | OH-846861 | 08/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 06 | BIB APRON, WHITE | 60.0000 | 4.25 | 255.00 | |
| 046 | | | OH-846861 | | | | | | | Purchase Order Total | | 255.00 | |
| 046 | | | OH-846956 | 08/08/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 801 | 89 | NAMEPLATE, GRN W/ WHT LETTRING | 3.0000 | 9.25 | 27.75 | |
| 046 | | | OH-846956 | 08/08/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 801 | 89 | NAMEPLATE, GRN W/ WHT LETTRING | 3.0000 | 9.25 | 27.75 | |
| 046 | | | OH-846956 | | | | | | | Purchase Order Total | | 55.50 | |
| 046 | | | OH-847113 | 08/08/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | 68 | MATTRESS, FIBER CORE, 4X76X30 | 20.0000 | 50.00 | 1,000.00 | |
| 046 | | | OH-847113 | | | | | | | Purchase Order Total | | 1,000.00 | |
| 046 | | | OH-847183 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | TEC/CIDE PLUS RTU, 12 QT | 9.0000 | 15.50 | 139.50 | |
| 046 | | | OH-847183 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 12 | MIST N SHINE, TEC/LINE, QT | 3.0000 | 23.50 | 70.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OH-847183 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 28 | GREEN GLASS CLNR, RTU, 12-1 QT | 3.0000 | 16.00 | 48.00 | |
| 046 | | | OH-847183 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 505 | 25 | BLEACH, POWDERED, 25# | 2.0000 | 50.00 | 100.00 | |
| 046 | | | OH-847183 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 38 | DISH SOAP, 4-1 GAL | 9.0000 | 56.50 | 508.50 | |
| 046 | | | OH-847183 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 652 | 42 | SIMPLY SUDS BODY WASH, 12-1 QT | 5.0000 | 32.50 | 162.50 | |
| 046 | | | OH-847183 | | | | | | Purchase Order Total | | | 1,029.00 | |
| 046 | | | OH-847457 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 63 | PILLOW, POLYESTER BATTING | 20.0000 | 6.60 | 132.00 | |
| 046 | | | OH-847457 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | 68 | MATTRESS, FIBER CORE, 4X76X27 | 20.0000 | 50.00 | 1,000.00 | |
| 046 | | | OH-847457 | | | | | | Purchase Order Total | | | 1,132.00 | |
| 046 | | | OH-847458 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 84 | LIME SCALE REMOVER, 12 1 QT | 2.0000 | 46.00 | 92.00 | |
| 046 | | | OH-847458 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | TEC/CIDE PLUS RTU, 12 QT | 2.0000 | 15.50 | 31.00 | |
| 046 | | | OH-847458 | | | | | | Purchase Order Total | | | 123.00 | |
| 046 | | | OH-847491 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS,L | 25.0000 | 11.10 | 277.50 | |
| 046 | | | OH-847491 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, 2X | 50.0000 | 11.10 | 555.00 | |
| 046 | | | OH-847491 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, 3X | 25.0000 | 11.10 | 277.50 | |
| 046 | | | OH-847491 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, M | 200.0000 | 2.85 | 570.00 | |
| 046 | | | OH-847491 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, L | 100.0000 | 3.00 | 300.00 | |
| 046 | | | OH-847491 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, L | 10.0000 | 15.00 | 150.00 | |
| 046 | | | OH-847491 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, XL | 20.0000 | 15.00 | 300.00 | |
| 046 | | | OH-847491 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, 2X | 20.0000 | 15.00 | 300.00 | |
| 046 | | | OH-847491 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, 3X | 10.0000 | 15.00 | 150.00 | |
| 046 | | | OH-847491 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | QUILTED COAT, L | 5.0000 | 22.00 | 110.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OH-847491 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | QUILTED COAT, XL | 20.0000 | 22.00 | 440.00 | |
| 046 | | | OH-847491 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | QUILTED COAT, 3X | 5.0000 | 22.00 | 110.00 | |
| 046 | | | OH-847491 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 30W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-847491 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 34W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-847491 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 36W, UNHEMMED | 75.0000 | 14.50 | 1,087.50 | |
| 046 | | | OH-847491 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 38W, UNHEMMED | 50.0000 | 14.50 | 725.00 | |
| 046 | | | OH-847491 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 40W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-847491 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 92 | WASH CLOTH, 12X12 | 250.0000 | .66 | 165.00 | |
| 046 | | | OH-847491 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 92 | TOWEL, BATH, 20X40 | 150.0000 | 2.35 | 352.50 | |
| 046 | | | OH-847491 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | 68 | MATTRESS, FIBER CORE, 4X76X30 | 20.0000 | 50.00 | 1,000.00 | |
| 046 | | | OH-847491 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 63 | PILLOW, POLYESTER BATTING | 20.0000 | 6.60 | 132.00 | |
| 046 | | | OH-847491 | | | | | | Purchase Order Total | | | 8,089.50 | |
| 046 | | | OH-847549 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 652 | 42 | SIMPLY SUDS BODY WASH, 4-1 GAL | 10.0000 | 36.50 | 365.00 | |
| 046 | | | OH-847549 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 78 | CARPET CARE CLEANER, 4-1 GAL | 1.0000 | 30.50 | 30.50 | |
| 046 | | | OH-847549 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | CLEAN-N-PREP, 4-1 GAL | 10.0000 | 20.50 | 205.00 | |
| 046 | | | OH-847549 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 28 | GREEN GLASS CLNR, CONC, 4-1 GL | 8.0000 | 36.00 | 288.00 | |
| 046 | | | OH-847549 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 28 | GREEN GLASS CLNR, RTU, 12-1 QT | 3.0000 | 16.00 | 48.00 | |
| 046 | | | OH-847549 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 84 | LIME SCALE REMOVER, 12 1 QT | 5.0000 | 46.00 | 230.00 | |
| 046 | | | OH-847549 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 12 | MIST N SHINE, TEC/LINE, GAL | 2.0000 | 22.00 | 44.00 | |
| 046 | | | OH-847549 | 08/09/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 12 | MIST N SHINE, TEC/LINE, QT | 5.0000 | 23.50 | 117.50 | |
| 046 | | | OH-847549 | 08/09/18 | 460 | CORRECTIONAL | 485 | 32 | ODOR ELIMINATOR, | 1.0000 | 45.50 | 45.50 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OH-847549 | 08/09/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 16 | RTU, 4-1 GAL TEC/CIDE PLUS RTU, | 14.0000 | 15.50 | 217.00 | |
| | | | | | | SERVICES, DEPARTM | | | 12 QT | | | | |
| 046 | | | OH-847549 | | | | | | | Purchase Order Total | | 1,590.50 | |
| 046 | | | OH-847550 | 08/09/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 850 | 63 | PILLOW, POLYESTER BATTING | 100.0000 | 6.60 | 660.00 | |
| 046 | | | OH-847550 | 08/09/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 420 | 68 | MATTRESS, FIBER CORE, 4X76X30 | 100.0000 | 50.00 | 5,000.00 | |
| 046 | | | OH-847550 | | | | | | | Purchase Order Total | | 5,660.00 | |
| 046 | | | OH-847665 | 08/10/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 652 | 42 | SIMPLY SUDS BODY WASH, 4-1 GAL | 4.0000 | 36.50 | 146.00 | |
| 046 | | | OH-847665 | 08/10/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 18 | BLAZE CLEANER/DEGREASER, | 4.0000 | 33.00 | 132.00 | |
| | | | | | | SERVICES, DEPARTM | | | 4-1 G | | | | |
| 046 | | | OH-847665 | 08/10/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 16 | CLEAN-N-PREP, 4-1 GAL | 3.0000 | 20.50 | 61.50 | |
| 046 | | | OH-847665 | 08/10/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 84 | LIME SCALE REMOVER, 4-1 GAL | 27.0000 | 52.00 | 1,404.00 | |
| 046 | | | OH-847665 | 08/10/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 12 | MIST N SHINE, TEC/LINE, QT | 2.0000 | 23.50 | 47.00 | |
| 046 | | | OH-847665 | 08/10/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 08 | BOWL SWAB_JOHNNY MOP | 75.0000 | .75 | 56.25 | |
| 046 | | | OH-847665 | | | | | | | Purchase Order Total | | 1,846.75 | |
| 046 | | | OH-847675 | 08/10/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 16 | TEC/CIDE PLUS RTU, 12 QT | 12.0000 | 15.50 | 186.00 | |
| 046 | | | OH-847675 | 08/10/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 84 | LIME SCALE REMOVER, 12 1 QT | 8.0000 | 46.00 | 368.00 | |
| 046 | | | OH-847675 | 08/10/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 12 | MIST N SHINE, TEC/LINE, QT | 2.0000 | 23.50 | 47.00 | |
| 046 | | | OH-847675 | 08/10/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 55 | STRIPPER, QUICK EZ, 4-1 GAL | 1.0000 | 32.00 | 32.00 | |
| 046 | | | OH-847675 | | | | | | | Purchase Order Total | | 633.00 | |
| 046 | | | OH-847790 | 08/10/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 080 | 55 | DESK NAMEPLATE, 2X10, 1 LINE | | 9.25 | 9.25 | |
| 046 | | | OH-847790 | 08/10/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 080 | 55 | DESK NAMEPLATE, 2X10, 1 LINE | | 9.25 | 9.25 | |
| 046 | | | OH-847790 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | | | OH-848417 | 08/14/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 12 | MIST N SHINE, TEC/LINE, QT | 3.0000 | 23.50 | 70.50 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OH-848417 | 08/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | HOUSEHOLD CLEANSER, 24-24 OZ | 1.0000 | 44.00 | 44.00 | |
| 046 | | | OH-848417 | 08/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | CLEAN-N-PREP, 4-1 GAL | 1.0000 | 20.50 | 20.50 | |
| 046 | | | OH-848417 | 08/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 18 | BLAZE CLEANER/DEGREASER, 4-1 G | 2.0000 | 33.00 | 66.00 | |
| 046 | | | OH-848417 | | | | | | Purchase Order Total | | | 201.00 | |
| 046 | | | OH-848475 | 08/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 18 | BLAZE CLEANER/DEGREASER, 4-1 G | 10.0000 | 33.00 | 330.00 | |
| 046 | | | OH-848475 | 08/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 38 | DISH SOAP, 4-1 GAL | 8.0000 | 56.50 | 452.00 | |
| 046 | | | OH-848475 | 08/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | CLEAN-N-PREP, 4-1 GAL | 6.0000 | 20.50 | 123.00 | |
| 046 | | | OH-848475 | 08/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 28 | GREEN GLASS CLNR, CONC, 4-1 GL | 1.0000 | 36.00 | 36.00 | |
| 046 | | | OH-848475 | 08/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 28 | GREEN GLASS CLNR, RTU, 12-1 QT | 1.0000 | 16.00 | 16.00 | |
| 046 | | | OH-848475 | 08/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 84 | LIME SCALE REMOVER, 12 1 QT | 1.0000 | 46.00 | 46.00 | |
| 046 | | | OH-848475 | 08/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 12 | MIST N SHINE, TEC/LINE, QT | 1.0000 | 23.50 | 23.50 | |
| 046 | | | OH-848475 | 08/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 32 | ODOR ELIMINATOR, RTU, 4-1 GAL | 1.0000 | 45.50 | 45.50 | |
| 046 | | | OH-848475 | 08/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 55 | STRIPPER, QUICK EZ, 4-1 GAL | 10.0000 | 32.00 | 320.00 | |
| 046 | | | OH-848475 | | | | | | Purchase Order Total | | | 1,392.00 | |
| 046 | | | OH-848830 | 08/15/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, XL | 72.0000 | 3.05 | 219.60 | |
| 046 | | | OH-848830 | 08/15/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, MENS, GRAY, 3X | 25.0000 | 11.10 | 277.50 | |
| 046 | | | OH-848830 | 08/15/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, GRAY, 48W, UNHEMMED | 50.0000 | 14.50 | 725.00 | |
| 046 | | | OH-848830 | | | | | | Purchase Order Total | | | 1,222.10 | |
| 046 | | | OH-848960 | 08/16/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 55 | STRIPPER, QUICK EZ, 4-1 GAL | 4.0000 | 32.00 | 128.00 | |
| 046 | | | OH-848960 | 08/16/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | CLEAN-N-PREP, 4-1 GAL | 2.0000 | 20.50 | 41.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OH-848960 | 08/16/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | TEC/CIDE PLUS RTU, 12 QT | 15.0000 | 15.50 | 232.50 | |
| 046 | | | OH-848960 | 08/16/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 505 | 00 | COMM LAUNDRY COMPOUND, 25# | 1.0000 | 46.50 | 46.50 | |
| 046 | | | OH-848960 | 08/16/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 505 | 25 | BLEACH, POWDERED, 25# | 1.0000 | 50.00 | 50.00 | |
| 046 | | | OH-848960 | 08/16/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 08 | QUART BOTTLE | 50.0000 | .50 | 25.00 | |
| 046 | | | OH-848960 | 08/16/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 38 | DISH SOAP, 4-1 GAL | 8.0000 | 56.50 | 452.00 | |
| 046 | | | OH-848960 | | | | | | Purchase Order Total | | | 975.00 | |
| 046 | | | OH-849103 | 08/16/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 505 | 53 | CLEANING SUPPLIES | 2.0000 | 44.00 | 88.00 | |
| 046 | | | OH-849103 | 08/16/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 12 | MIST N SHINE, TEC/LINE, GAL | 5.0000 | 22.00 | 110.00 | |
| 046 | | | OH-849103 | 08/16/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | TEC/CIDE PLUS, CONC, 4-1 GAL | 1.0000 | 75.00 | 75.00 | |
| 046 | | | OH-849103 | 08/16/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 08 | BOWL SWAB_JOHNNY MOP | 50.0000 | .75 | 37.50 | |
| 046 | | | OH-849103 | | | | | | Purchase Order Total | | | 310.50 | |
| 046 | | | OH-849117 | 08/16/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 045 | 49 | IRONING BOARD COVER, 41" | 12.0000 | 14.00 | 168.00 | |
| 046 | | | OH-849117 | | | | | | Purchase Order Total | | | 168.00 | |
| 046 | | | OH-849120 | 08/16/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 652 | 42 | SIMPLY SUDS BODY WASH, 4-1 GAL | 5.0000 | 36.50 | 182.50 | |
| 046 | | | OH-849120 | 08/16/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | CLEAN-N-PREP, 4-1 GAL | 6.0000 | 20.50 | 123.00 | |
| 046 | | | OH-849120 | 08/16/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 28 | GREEN GLASS CLNR, RTU, 12-1 QT | 3.0000 | 16.00 | 48.00 | |
| 046 | | | OH-849120 | 08/16/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 84 | LIME SCALE REMOVER, 12 1 QT | 4.0000 | 46.00 | 184.00 | |
| 046 | | | OH-849120 | 08/16/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | TEC/CIDE PLUS RTU, 12 QT | 12.0000 | 15.50 | 186.00 | |
| 046 | | | OH-849120 | | | | | | Purchase Order Total | | | 723.50 | |
| 046 | | | OH-849254 | 08/17/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 510 | 80 | LAUNDRY BAG, LRG 30X40, WHITE | 200.0000 | 4.40 | 880.00 | |
| 046 | | | OH-849254 | 08/17/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | SHEETS, FLAT, 54X100 | 200.0000 | 6.15 | 1,230.00 | |
| 046 | | | OH-849254 | 08/17/18 | 460 | CORRECTIONAL | 200 | 49 | BOXER SHORTS, L | 200.0000 | 3.00 | 600.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849254 | 08/17/18 | 460 | CORRECTIONAL | 200 | 49 | BOXER SHORTS, XL | 200.0000 | 3.05 | 610.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849254 | 08/17/18 | 460 | CORRECTIONAL | 850 | 92 | WASH CLOTH, 12X12 | 500.0000 | .66 | 330.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849254 | 08/17/18 | 460 | CORRECTIONAL | 850 | 92 | TOWEL, BATH, 20X40 | 600.0000 | 2.35 | 1,410.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849254 | 08/17/18 | 460 | CORRECTIONAL | 850 | 12 | PILLOW CASES, 21X34 | 225.0000 | 2.40 | 540.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849254 | 08/17/18 | 460 | CORRECTIONAL | 200 | 49 | JEANS, DENIM, 38W, UNHEMMED | 10.0000 | 14.50 | 145.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849254 | 08/17/18 | 460 | CORRECTIONAL | 200 | 49 | JEANS, DENIM, 42W, UNHEMMED | 10.0000 | 14.50 | 145.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849254 | 08/17/18 | 460 | CORRECTIONAL | 200 | 49 | JEANS, DENIM, 40W, UNHEMMED | 10.0000 | 14.50 | 145.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849254 | 08/17/18 | 460 | CORRECTIONAL | 200 | 49 | JEANS, DENIM, 36W, UNHEMMED | 10.0000 | 14.50 | 145.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849254 | 08/17/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, WHITE, 36W, UNHEMMED | 10.0000 | 14.50 | 145.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849254 | | | | | | Purchase Order Total | | | 6,325.00 | |
| 046 | | | OH-849322 | 08/17/18 | 460 | CORRECTIONAL | 966 | 07 | BUSINESS CARD, WHT, 2 CLR | 100.0000 | .53 | 53.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849322 | | | | | | Purchase Order Total | | | 53.00 | |
| 046 | | | OH-849332 | 08/17/18 | 460 | CORRECTIONAL | 200 | 49 | SHIRT, SS, KHAKI, MENS,L | 50.0000 | 11.10 | 555.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849332 | 08/17/18 | 460 | CORRECTIONAL | 200 | 49 | SHIRT, SS, KHAKI, MENS, 2X | 100.0000 | 11.10 | 1,110.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849332 | 08/17/18 | 460 | CORRECTIONAL | 200 | 49 | SHIRT, SS, KHAKI, MENS, 3X | 25.0000 | 11.10 | 277.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849332 | 08/17/18 | 460 | CORRECTIONAL | 200 | 49 | SHIRT, SS, KHAKI, MENS, 4X | 25.0000 | 11.10 | 277.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849332 | 08/17/18 | 460 | CORRECTIONAL | 200 | 49 | BOXER SHORTS, S | 100.0000 | 2.80 | 280.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849332 | 08/17/18 | 460 | CORRECTIONAL | 200 | 49 | BOXER SHORTS, M | 100.0000 | 2.85 | 285.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849332 | 08/17/18 | 460 | CORRECTIONAL | 200 | 49 | BOXER SHORTS, L | 100.0000 | 3.00 | 300.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849332 | 08/17/18 | 460 | CORRECTIONAL | 200 | 49 | BOXER SHORTS, XL | 100.0000 | 3.05 | 305.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849332 | 08/17/18 | 460 | CORRECTIONAL | 200 | 49 | BOXER SHORTS, 2X | 50.0000 | 3.10 | 155.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849332 | 08/17/18 | 460 | CORRECTIONAL | 200 | 49 | BOXER SHORTS, 4X | 50.0000 | 3.20 | 160.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849332 | 08/17/18 | 460 | CORRECTIONAL | 200 | 49 | SWEATSHIRT, GRAY, L | 10.0000 | 15.00 | 150.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849332 | 08/17/18 | 460 | CORRECTIONAL | 200 | 49 | SWEATSHIRT, GRAY, XL | 10.0000 | 15.00 | 150.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849332 | 08/17/18 | 460 | CORRECTIONAL | 200 | 49 | SWEATSHIRT, GRAY, 2X | 10.0000 | 15.00 | 150.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849332 | 08/17/18 | 460 | CORRECTIONAL | 200 | 49 | SWEATSHIRT, GRAY, 3X | 10.0000 | 15.00 | 150.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849332 | 08/17/18 | 460 | CORRECTIONAL | 200 | 49 | SWEATSHIRT, GRAY, 4X | 10.0000 | 15.00 | 150.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849332 | 08/17/18 | 460 | CORRECTIONAL | 200 | 49 | SWEATSHIRT, GRAY, 5X | 10.0000 | 16.00 | 160.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849332 | 08/17/18 | 460 | CORRECTIONAL | 200 | 49 | QUILTED COAT, 2X | 5.0000 | 22.00 | 110.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849332 | 08/17/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 32W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849332 | 08/17/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 36W, UNHEMMED | 100.0000 | 14.50 | 1,450.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849332 | 08/17/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 40W, UNHEMMED | 50.0000 | 14.50 | 725.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849332 | 08/17/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 42W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849332 | 08/17/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, WHITE, 36W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849332 | 08/17/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, WHITE, 38W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849332 | 08/17/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, WHITE, 40W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849332 | 08/17/18 | 460 | CORRECTIONAL | 200 | 03 | HANDKERCHIEFS, 14X14 | 300.0000 | .45 | 135.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849332 | 08/17/18 | 460 | CORRECTIONAL | 850 | 92 | WASH CLOTH, 12X12 | 250.0000 | .66 | 165.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849332 | 08/17/18 | 460 | CORRECTIONAL | 850 | 92 | TOWEL, BATH, 20X40 | 200.0000 | 2.35 | 470.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849332 | 08/17/18 | 460 | CORRECTIONAL | 850 | 63 | PILLOW, POLYESTER BATTING | 10.0000 | 6.60 | 66.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-849332 | | | | | | Purchase Order Total | | | 9,548.50 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OH-849369 | 08/17/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 080 | 78 | FRAMED LICENSE PLATE | 10.0000 | 20.00 | 200.00 | |
| 046 | | | OH-849369 | 08/17/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 080 | 78 | ENGRAVED BOX | 1.0000 | 47.00 | 47.00 | |
| 046 | | | OH-849369 | 08/17/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 080 | 78 | CLOCK, LASER ENGRAVED | 1.0000 | 55.00 | 55.00 | |
| 046 | | | OH-849369 | | | | | | | Purchase Order Total | | 302.00 | |
| 046 | | | OH-849370 | 08/17/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 080 | 78 | AWARDS - STAFF | 1.0000 | 20.00 | 20.00 | |
| 046 | | | OH-849370 | | | | | | | Purchase Order Total | | 20.00 | |
| 046 | | | OH-849718 | 08/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 63 | PILLOW, POLYESTER BATTING | 30.0000 | 6.60 | 198.00 | |
| 046 | | | OH-849718 | 08/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | 68 | MATTRESS, FIBER CORE, 4X76X30 | 20.0000 | 50.00 | 1,000.00 | |
| 046 | | | OH-849718 | | | | | | | Purchase Order Total | | 1,198.00 | |
| 046 | | | OH-849760 | 08/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 92 | TOWEL, BATH, 20X40 | 100.0000 | 2.35 | 235.00 | |
| 046 | | | OH-849760 | 08/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | PILLOW CASES, 21X34 | 150.0000 | 2.40 | 360.00 | |
| 046 | | | OH-849760 | 08/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 63 | PILLOW, POLYESTER BATTING | 50.0000 | 6.60 | 330.00 | |
| 046 | | | OH-849760 | 08/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | SHEETS, FLAT, 54X100 | 100.0000 | 6.15 | 615.00 | |
| 046 | | | OH-849760 | 08/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | 68 | MATTRESS, FIBER CORE, 4X76X30 | 15.0000 | 50.00 | 750.00 | |
| 046 | | | OH-849760 | 08/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 06 | BIB APRON, WHITE | 12.0000 | 4.25 | 51.00 | |
| 046 | | | OH-849760 | | | | | | | Purchase Order Total | | 2,341.00 | |
| 046 | | | OH-849990 | 08/21/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | SHEETS, FLAT, 54X100 | 100.0000 | 6.15 | 615.00 | |
| 046 | | | OH-849990 | 08/21/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 92 | WASH CLOTH, 12X12 | 200.0000 | .66 | 132.00 | |
| 046 | | | OH-849990 | 08/21/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, L | 96.0000 | 3.00 | 288.00 | |
| 046 | | | OH-849990 | | | | | | | Purchase Order Total | | 1,035.00 | |
| 046 | | | OH-850174 | 08/21/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, S | 50.0000 | 2.80 | 140.00 | |
| 046 | | | OH-850174 | 08/21/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, M | 150.0000 | 2.85 | 427.50 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OH-850174 | 08/21/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, L | 150.0000 | 3.00 | 450.00 | |
| 046 | | | OH-850174 | 08/21/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, XL | 150.0000 | 3.05 | 457.50 | |
| 046 | | | OH-850174 | 08/21/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, 2X | 100.0000 | 3.10 | 310.00 | |
| 046 | | | OH-850174 | 08/21/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, XL | 6.0000 | 15.00 | 90.00 | |
| 046 | | | OH-850174 | 08/21/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, 2X | 6.0000 | 15.00 | 90.00 | |
| 046 | | | OH-850174 | 08/21/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, 4X | 6.0000 | 15.00 | 90.00 | |
| 046 | | | OH-850174 | 08/21/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 36W, UNHEMMED | 30.0000 | 14.50 | 435.00 | |
| 046 | | | OH-850174 | 08/21/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 42W, UNHEMMED | 10.0000 | 14.50 | 145.00 | |
| 046 | | | OH-850174 | 08/21/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 44W, UNHEMMED | 20.0000 | 14.50 | 290.00 | |
| 046 | | | OH-850174 | 08/21/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 46W, UNHEMMED | 10.0000 | 14.50 | 145.00 | |
| 046 | | | OH-850174 | | | | | | Purchase Order Total | | | 3,070.00 | |
| 046 | | | OH-850175 | 08/21/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | TEC/CIDE PLUS RTU, 12 QT | 12.0000 | 15.50 | 186.00 | |
| 046 | | | OH-850175 | 08/21/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 84 | LIME SCALE REMOVER, 12 1 QT | 8.0000 | 46.00 | 368.00 | |
| 046 | | | OH-850175 | 08/21/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 505 | 25 | BLEACH, LIQUID, 5 GAL | 1.0000 | 19.00 | 19.00 | |
| 046 | | | OH-850175 | 08/21/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | CLEAN-N-PREP, 4-1 GAL | 1.0000 | 20.50 | 20.50 | |
| 046 | | | OH-850175 | | | | | | Purchase Order Total | | | 593.50 | |
| 046 | | | OH-850657 | 08/22/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 652 | 42 | SIMPLY SUDS BODY WASH, 4-1 GAL | 6.0000 | 36.50 | 219.00 | |
| 046 | | | OH-850657 | 08/22/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 18 | BLAZE CLEANER/DEGREASER, 4-1 G | 6.0000 | 33.00 | 198.00 | |
| 046 | | | OH-850657 | 08/22/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | CLEAN-N-PREP, 4-1 GAL | 7.0000 | 20.50 | 143.50 | |
| 046 | | | OH-850657 | 08/22/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 54 | GLOSS COAT, QUICK EZ, 4-1 GAL | 4.0000 | 67.00 | 268.00 | |
| 046 | | | OH-850657 | 08/22/18 | 460 | CORRECTIONAL | 485 | 28 | GREEN GLASS CLNR, | 1.0000 | 36.00 | 36.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-------------------------------------|------------------|-----------|----------------|-------------|
| | | | OH-850657 | 08/22/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 12 | CONC, 4-1 GL MIST N SHINE, | 6.0000 | 23.50 | 141.00 | |
| 046 | | | OH-850657 | 08/22/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 55 | TEC/LINE, QT STRIPPER, QUICK EZ, | 6.0000 | 32.00 | 192.00 | |
| | | | OH-850657 | | | SERVICES, DEPARTM | | | 4-1 GAL | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,197.50 | |
| 046 | | | OH-850716 | 08/22/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 080 | 78 | PLAQUE, NE STATE, BLUE | 3.0000 | 39.00 | 117.00 | |
| 046 | | | OH-850716 | 08/22/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 080 | 78 | FRAMED LICENSE PLATE | 3.0000 | 20.00 | 60.00 | |
| | | | OH-850716 | | | SERVICES, DEPARTM | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 177.00 | |
| 046 | | | OH-850796 | 08/23/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 420 | 68 | MATTRESS, FIBER CORE, 4X76X27 | 30.0000 | 50.00 | 1,500.00 | |
| 046 | | | OH-850796 | 08/23/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 850 | 63 | PILLOW, POLYESTER BATTING | 30.0000 | 6.60 | 198.00 | |
| | | | OH-850796 | | | SERVICES, DEPARTM | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,698.00 | |
| 046 | | | OH-850828 | 08/23/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 08 | TRIGGER SPRAYER | 150.0000 | .75 | 112.50 | |
| | | | OH-850828 | | | SERVICES, DEPARTM | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 112.50 | |
| 046 | | | OH-850833 | 08/23/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 850 | 12 | BLANKET, BEIGE | 50.0000 | 17.50 | 875.00 | |
| 046 | | | OH-850833 | 08/23/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 510 | 80 | LAUNDRY BAG, LRG 30X40, WHITE | 80.0000 | 4.40 | 352.00 | |
| | | | OH-850833 | 08/23/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 850 | 92 | TOWEL, BATH, 20X40 | 200.0000 | 2.35 | 470.00 | |
| | | | OH-850833 | 08/23/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 850 | 92 | WASH CLOTH, 12X12 | 250.0000 | .66 | 165.00 | |
| | | | OH-850833 | | | SERVICES, DEPARTM | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,862.00 | |
| 046 | | | OH-850836 | 08/23/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | BOXER SHORTS, M | 100.0000 | 2.85 | 285.00 | |
| 046 | | | OH-850836 | 08/23/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | BOXER SHORTS, L | 200.0000 | 3.00 | 600.00 | |
| | | | OH-850836 | 08/23/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | BOXER SHORTS, XL | 100.0000 | 3.05 | 305.00 | |
| | | | OH-850836 | 08/23/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | SWEATSHIRT, GRAY, 2X | 20.0000 | 15.00 | 300.00 | |
| 046 | | | OH-850836 | 08/23/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | SWEATSHIRT, GRAY, 3X | 20.0000 | 15.00 | 300.00 | |
| | | | OH-850836 | 08/23/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | SWEATSHIRT, GRAY, | 20.0000 | 15.00 | 300.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SERVICES, DEPARTM | | | 4X | | | | |
| | | | OH-850836 | | | | | | | Purchase Order Total | | 2,090.00 | |
| 046 | | | OH-850916 | 08/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 28 | GREEN GLASS CLNR, RTU, 12-1 QT | 2.0000 | 16.00 | 32.00 | |
| 046 | | | OH-850916 | 08/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 84 | LIME SCALE REMOVER, 12 1 QT | 3.0000 | 46.00 | 138.00 | |
| 046 | | | OH-850916 | 08/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | TEC/CIDE PLUS RTU, 12 QT | 15.0000 | 15.50 | 232.50 | |
| 046 | | | OH-850916 | 08/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 38 | DISH SOAP, 4-1 GAL | 8.0000 | 56.50 | 452.00 | |
| 046 | | | OH-850916 | 08/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 652 | 42 | SIMPLY SUDS BODY WASH, 12-1 QT | 2.0000 | 32.50 | 65.00 | |
| | | | OH-850916 | | | | | | | Purchase Order Total | | 919.50 | |
| 046 | | | OH-851129 | 08/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | JEANS, DENIM, 34W, UNHEMMED | 2.0000 | 14.50 | 29.00 | |
| 046 | | | OH-851129 | 08/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 92 | TOWEL, BATH, 20X40 | 50.0000 | 2.35 | 117.50 | |
| 046 | | | OH-851129 | 08/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | JEANS, DENIM, 36W, UNHEMMED | 2.0000 | 14.50 | 29.00 | |
| 046 | | | OH-851129 | 08/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | JEANS, DENIM, 42W, UNHEMMED | 1.0000 | 14.50 | 14.50 | |
| 046 | | | OH-851129 | 08/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, XL | 8.0000 | 11.10 | 88.80 | |
| 046 | | | OH-851129 | 08/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 32W 30L | 8.0000 | 14.50 | 116.00 | |
| 046 | | | OH-851129 | 08/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 40W 34L | | 14.50 | 14.50 | |
| 046 | | | OH-851129 | 08/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 50W 30L | | 14.50 | 14.50 | |
| 046 | | | OH-851129 | 08/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 52W 30L | | 14.50 | 14.50 | |
| 046 | | | OH-851129 | 08/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 54W 30L | | 14.50 | 14.50 | |
| | | | OH-851129 | | | | | | | Purchase Order Total | | 452.80 | |
| 046 | | | OH-851295 | 08/24/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | SHEETS, FLAT, 54X100 | 50.0000 | 6.15 | 307.50 | |
| 046 | | | OH-851295 | 08/24/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | PILLOW CASES, 21X34 | 50.0000 | 2.40 | 120.00 | |
| 046 | | | OH-851295 | 08/24/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 36W | 25.0000 | 14.50 | 362.50 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SERVICES, DEPARTM | | | 30L | | | | |
| 046 | | | OH-851295 | 08/24/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 36W | 25.0000 | 14.50 | 362.50 | |
| | | | | | | SERVICES, DEPARTM | | | 32L | | | | |
| 046 | | | OH-851295 | 08/24/18 | 460 | CORRECTIONAL | 850 | 12 | BLANKET, BEIGE | 50.0000 | 17.50 | 875.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-851295 | 08/24/18 | 460 | CORRECTIONAL | 510 | 80 | LAUNDRY BAG, LRG | 100.0000 | 4.40 | 440.00 | |
| | | | | | | SERVICES, DEPARTM | | | 30X40, WHITE | | | | |
| 046 | | | OH-851295 | 08/24/18 | 460 | CORRECTIONAL | 850 | 92 | TOWEL, BATH, 20X40 | 50.0000 | 2.35 | 117.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-851295 | 08/24/18 | 460 | CORRECTIONAL | 200 | 49 | SWEATSHIRT, GRAY, L | 12.0000 | 15.00 | 180.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-851295 | 08/24/18 | 460 | CORRECTIONAL | 200 | 49 | SWEATSHIRT, GRAY, | 12.0000 | 15.00 | 180.00 | |
| | | | | | | SERVICES, DEPARTM | | | XL | | | | |
| 046 | | | OH-851295 | 08/24/18 | 460 | CORRECTIONAL | 200 | 49 | SWEATSHIRT, GRAY, | 12.0000 | 15.00 | 180.00 | |
| | | | | | | SERVICES, DEPARTM | | | 2X | | | | |
| 046 | | | OH-851295 | 08/24/18 | 460 | CORRECTIONAL | 530 | 50 | CANTEEN BAG, WHITE | 50.0000 | 3.80 | 190.00 | |
| | | | | | | SERVICES, DEPARTM | | | HANDLES | | | | |
| 046 | | | OH-851295 | | | | | | | Purchase Order Total | | 3,315.00 | |
| 046 | | | OH-851336 | 08/24/18 | 460 | CORRECTIONAL | 485 | 16 | TEC/CIDE PLUS RTU, | 6.0000 | 15.50 | 93.00 | |
| | | | | | | SERVICES, DEPARTM | | | 12 QT | | | | |
| 046 | | | OH-851336 | 08/24/18 | 460 | CORRECTIONAL | 485 | 84 | LIME SCALE REMOVER, | 4.0000 | 46.00 | 184.00 | |
| | | | | | | SERVICES, DEPARTM | | | 12 1 QT | | | | |
| 046 | | | OH-851336 | 08/24/18 | 460 | CORRECTIONAL | 505 | 25 | BLEACH, LIQUID, 5 | 1.0000 | 19.00 | 19.00 | |
| | | | | | | SERVICES, DEPARTM | | | GAL | | | | |
| 046 | | | OH-851336 | | | | | | | Purchase Order Total | | 296.00 | |
| 046 | | | OH-851357 | 08/24/18 | 460 | CORRECTIONAL | 080 | 78 | FRAMED LICENSE | 6.0000 | 20.00 | 120.00 | |
| | | | | | | SERVICES, DEPARTM | | | PLATE | | | | |
| 046 | | | OH-851357 | 08/24/18 | 460 | CORRECTIONAL | 080 | 78 | COASTER, 4X4, (4 | 2.0000 | 28.00 | 56.00 | |
| | | | | | | SERVICES, DEPARTM | | | SET), W/HOLDE | | | | |
| 046 | | | OH-851357 | 08/24/18 | 460 | CORRECTIONAL | 080 | 78 | ENGRAVED BOX | 1.0000 | 47.00 | 47.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-851357 | 08/24/18 | 460 | CORRECTIONAL | 080 | 78 | KEY PLAQUE, WALNUT | 2.0000 | 69.00 | 138.00 | |
| | | | | | | SERVICES, DEPARTM | | | W/BIRCH KEY | | | | |
| 046 | | | OH-851357 | 08/24/18 | 460 | CORRECTIONAL | 080 | 78 | TURNTABLE AWARD | 1.0000 | 98.00 | 98.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-851357 | | | | | | | Purchase Order Total | | 459.00 | |
| 046 | | | OH-851544 | 08/27/18 | 460 | CORRECTIONAL | 652 | 42 | SIMPLY SUDS BODY | 7.0000 | 36.50 | 255.50 | |
| | | | | | | SERVICES, DEPARTM | | | WASH, 4-1 GAL | | | | |
| 046 | | | OH-851544 | 08/27/18 | 460 | CORRECTIONAL | 485 | 16 | CLEAN-N-PREP, 4-1 | 8.0000 | 20.50 | 164.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | SERVICES, DEPARTM | | | GAL | | | | |
| 046 | | | OH-851544 | 08/27/18 | 460 | CORRECTIONAL | 485 | 84 | LIME SCALE REMOVER, | 5.0000 | 46.00 | 230.00 | |
| | | | | | | SERVICES, DEPARTM | | | 12 1 QT | | | | |
| 046 | | | OH-851544 | 08/27/18 | 460 | CORRECTIONAL | 485 | 16 | TEC/CIDE PLUS RTU, | 12.0000 | 15.50 | 186.00 | |
| | | | | | | SERVICES, DEPARTM | | | 12 QT | | | | |
| 046 | | | OH-851544 | | | | | | Purchase Order Total | | | 835.50 | |
| 046 | | | OH-851563 | 08/27/18 | 460 | CORRECTIONAL | 850 | 63 | PILLOW, POLYESTER | 50.0000 | 6.60 | 330.00 | |
| | | | | | | SERVICES, DEPARTM | | | BATTING | | | | |
| 046 | | | OH-851563 | 08/27/18 | 460 | CORRECTIONAL | 420 | 68 | MATTRESS, FIBER | 10.0000 | 50.00 | 500.00 | |
| | | | | | | SERVICES, DEPARTM | | | CORE, 4X76X30 | | | | |
| 046 | | | OH-851563 | 08/27/18 | 460 | CORRECTIONAL | 850 | 92 | TOWEL, BATH, 20X40 | 250.0000 | 2.35 | 587.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-851563 | 08/27/18 | 460 | CORRECTIONAL | 850 | 12 | PILLOW CASES, 21X34 | 50.0000 | 2.40 | 120.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-851563 | 08/27/18 | 460 | CORRECTIONAL | 850 | 12 | SHEETS, FLAT, | 200.0000 | 6.15 | 1,230.00 | |
| | | | | | | SERVICES, DEPARTM | | | 54X100 | | | | |
| 046 | | | OH-851563 | | | | | | Purchase Order Total | | | 2,767.50 | |
| 046 | | | OH-851571 | 08/27/18 | 460 | CORRECTIONAL | 200 | 49 | BOXER SHORTS, M | 100.0000 | 2.85 | 285.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-851571 | 08/27/18 | 460 | CORRECTIONAL | 200 | 49 | BOXER SHORTS, L | 100.0000 | 3.00 | 300.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-851571 | 08/27/18 | 460 | CORRECTIONAL | 200 | 49 | BOXER SHORTS, XL | 50.0000 | 3.05 | 152.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-851571 | 08/27/18 | 460 | CORRECTIONAL | 200 | 49 | BOXER SHORTS, 2X | 50.0000 | 3.10 | 155.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-851571 | 08/27/18 | 460 | CORRECTIONAL | 200 | 49 | BOXER SHORTS, 3X | 50.0000 | 3.15 | 157.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-851571 | 08/27/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, WHITE, 58W, | 10.0000 | 18.50 | 185.00 | |
| | | | | | | SERVICES, DEPARTM | | | UNHEMMED | | | | |
| 046 | | | OH-851571 | | | | | | Purchase Order Total | | | 1,235.00 | |
| 046 | | | OH-851581 | 08/27/18 | 460 | CORRECTIONAL | 850 | 12 | BLANKET, BEIGE | 30.0000 | 17.50 | 525.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-851581 | 08/27/18 | 460 | CORRECTIONAL | 850 | 12 | SHEETS, FLAT, | 100.0000 | 6.15 | 615.00 | |
| | | | | | | SERVICES, DEPARTM | | | 54X100 | | | | |
| 046 | | | OH-851581 | 08/27/18 | 460 | CORRECTIONAL | 850 | 92 | TOWEL, BATH, 20X40 | 200.0000 | 2.35 | 470.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-851581 | 08/27/18 | 460 | CORRECTIONAL | 850 | 92 | WASH CLOTH, 12X12 | 250.0000 | .66 | 165.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-851581 | | | | | | Purchase Order Total | | | 1,775.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OH-851590 | 08/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, 2X | 100.0000 | 11.10 | 1,110.00 | |
| 046 | | | OH-851590 | 08/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, 3X | 25.0000 | 11.10 | 277.50 | |
| 046 | | | OH-851590 | 08/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, M | 100.0000 | 2.85 | 285.00 | |
| 046 | | | OH-851590 | 08/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, L | 100.0000 | 3.00 | 300.00 | |
| 046 | | | OH-851590 | 08/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | QUILTED COAT, L | 10.0000 | 22.00 | 220.00 | |
| 046 | | | OH-851590 | 08/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | QUILTED COAT, XL | 10.0000 | 22.00 | 220.00 | |
| 046 | | | OH-851590 | 08/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | QUILTED COAT, 2X | 10.0000 | 22.00 | 220.00 | |
| 046 | | | OH-851590 | 08/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 32W, UNHEMMED | 50.0000 | 14.50 | 725.00 | |
| 046 | | | OH-851590 | 08/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 34W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-851590 | 08/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 36W, UNHEMMED | 150.0000 | 14.50 | 2,175.00 | |
| 046 | | | OH-851590 | 08/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 38W, UNHEMMED | 50.0000 | 14.50 | 725.00 | |
| 046 | | | OH-851590 | 08/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 40W, UNHEMMED | 50.0000 | 14.50 | 725.00 | |
| 046 | | | OH-851590 | 08/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 44W, UNHEMMED | 50.0000 | 14.50 | 725.00 | |
| 046 | | | OH-851590 | 08/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 92 | WASH CLOTH, 12X12 | 250.0000 | .66 | 165.00 | |
| 046 | | | OH-851590 | 08/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 92 | TOWEL, BATH, 20X40 | 200.0000 | 2.35 | 470.00 | |
| 046 | | | OH-851590 | 08/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | 68 | MATTRESS, FIBER CORE, 4X76X30 | 10.0000 | 50.00 | 500.00 | |
| 046 | | | OH-851590 | 08/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 63 | PILLOW, POLYESTER BATTING | 20.0000 | 6.60 | 132.00 | |
| 046 | | | OH-851590 | 08/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | SHEETS, FLAT, 54X100 | 50.0000 | 6.15 | 307.50 | |
| 046 | | | OH-851590 | | | | | | Purchase Order Total | | | 9,644.50 | |
| 046 | | | OH-851604 | 08/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 18 | BLAZE CLEANER/DEGREASER, 4-1 G | 10.0000 | 33.00 | 330.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OH-851604 | 08/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 38 | DISH SOAP, 4-1 GAL | 10.0000 | 56.50 | 565.00 | |
| 046 | | | OH-851604 | 08/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 652 | 42 | SIMPLY SUDS FMG HND SOAP 4-1 G | 6.0000 | 36.50 | 219.00 | |
| 046 | | | OH-851604 | 08/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | CLEAN-N-PREP, 4-1 GAL | 6.0000 | 20.50 | 123.00 | |
| 046 | | | OH-851604 | 08/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 08 | BOWL SWAB_JOHNNY MOP | 20.0000 | .75 | 15.00 | |
| 046 | | | OH-851604 | 08/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 44 | DISPENSER, BULK FOAM SOAP | 5.0000 | 23.50 | 117.50 | |
| 046 | | | OH-851604 | 08/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 84 | LIME SCALE REMOVER, 4-1 GAL | 5.0000 | 52.00 | 260.00 | |
| 046 | | | OH-851604 | 08/27/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 08 | TRIGGER SPRAYER | 50.0000 | .75 | 37.50 | |
| 046 | | | OH-851604 | | | | | | | Purchase Order Total | | 1,667.00 | |
| 046 | | | OH-852292 | 08/29/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 46W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-852292 | 08/29/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 50W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-852292 | 08/29/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 52W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-852292 | 08/29/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 54W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-852292 | 08/29/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 56W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-852292 | 08/29/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, WHITE, MENS, L | 25.0000 | 11.10 | 277.50 | |
| 046 | | | OH-852292 | 08/29/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, WHITE, MENS, 2X | 25.0000 | 11.10 | 277.50 | |
| 046 | | | OH-852292 | | | | | | | Purchase Order Total | | 2,367.50 | |
| 046 | | | OH-852612 | 08/30/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 652 | 42 | SIMPLY SUDS BODY WASH, 4-1 GAL | 4.0000 | 36.50 | 146.00 | |
| 046 | | | OH-852612 | 08/30/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 18 | BLAZE CLEANER/DEGREASER, 4-1 G | 6.0000 | 33.00 | 198.00 | |
| 046 | | | OH-852612 | 08/30/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | CLEAN-N-PREP, 4-1 GAL | 8.0000 | 20.50 | 164.00 | |
| 046 | | | OH-852612 | 08/30/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 84 | LIME SCALE REMOVER, 12 1 QT | 4.0000 | 46.00 | 184.00 | |
| 046 | | | OH-852612 | 08/30/18 | 460 | CORRECTIONAL | 485 | 16 | TEC/CIDE PLUS RTU, | 20.0000 | 15.50 | 310.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SERVICES, DEPARTM | | | 12 QT | | | | |
| 046 | | | OH-852612 | | | | | | | Purchase Order Total | | 1,002.00 | |
| 046 | | | OH-852632 | 08/30/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 92 | TOWEL, BATH, 20X40 | 100.0000 | 2.35 | 235.00 | |
| 046 | | | OH-852632 | 08/30/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 92 | WASH CLOTH, 12X12 | 250.0000 | .66 | 165.00 | |
| 046 | | | OH-852632 | 08/30/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | 68 | MATTRESS, FIBER CORE, 4X76X30 | 20.0000 | 50.00 | 1,000.00 | |
| 046 | | | OH-852632 | | | | | | | Purchase Order Total | | 1,400.00 | |
| 046 | | | OH-852638 | 08/30/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 505 | 25 | BLEACH, LIQUID, 5 GAL | 3.0000 | 19.00 | 57.00 | |
| 046 | | | OH-852638 | 08/30/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | HOUSEHOLD CLEANSER, 24-24 OZ | 3.0000 | 44.00 | 132.00 | |
| 046 | | | OH-852638 | 08/30/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 505 | 85 | LAUNDRY SOUR, 5 GAL | 3.0000 | 34.00 | 102.00 | |
| 046 | | | OH-852638 | 08/30/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 84 | LIME SCALE REMOVER, 12 1 QT | 10.0000 | 46.00 | 460.00 | |
| 046 | | | OH-852638 | 08/30/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 08 | QUART BOTTLE | 25.0000 | .50 | 12.50 | |
| 046 | | | OH-852638 | | | | | | | Purchase Order Total | | 763.50 | |
| 046 | | | OH-852778 | 08/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 510 | 80 | LAUNDRY BAG, LRG 30X40, WHITE | 200.0000 | 4.40 | 880.00 | |
| 046 | | | OH-852778 | 08/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | SHEETS, FLAT, 54X100 | 200.0000 | 6.15 | 1,230.00 | |
| 046 | | | OH-852778 | 08/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, L | 300.0000 | 3.00 | 900.00 | |
| 046 | | | OH-852778 | 08/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, XL | 100.0000 | 3.05 | 305.00 | |
| 046 | | | OH-852778 | 08/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 92 | WASH CLOTH, 12X12 | 500.0000 | .66 | 330.00 | |
| 046 | | | OH-852778 | 08/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 92 | TOWEL, BATH, 20X40 | 600.0000 | 2.35 | 1,410.00 | |
| 046 | | | OH-852778 | 08/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | PILLOW CASES, 21X34 | 225.0000 | 2.40 | 540.00 | |
| 046 | | | OH-852778 | 08/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | BLANKET, BEIGE | 100.0000 | 17.50 | 1,750.00 | |
| 046 | | | OH-852778 | | | | | | | Purchase Order Total | | 7,345.00 | |
| 046 | | | OH-852841 | 08/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 505 | 25 | BLEACH, POWDERED, 25# | 1.0000 | 50.00 | 50.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OH-852841 | 08/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 505 | 00 | COMM LAUNDRY COMPOUND, 25# | 1.0000 | 46.50 | 46.50 | |
| 046 | | | OH-852841 | 08/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 12 | MIST N SHINE, TEC/LINE, QT | 5.0000 | 23.50 | 117.50 | |
| 046 | | | OH-852841 | 08/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | TEC/CIDE PLUS RTU, 12 QT | 15.0000 | 15.50 | 232.50 | |
| 046 | | | OH-852841 | 08/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 652 | 42 | SIMPLY SUDS BODY WASH, 12-1 QT | 6.0000 | 32.50 | 195.00 | |
| 046 | | | OH-852841 | 08/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 38 | DISH SOAP, 4-1 GAL | 12.0000 | 56.50 | 678.00 | |
| 046 | | | OH-852841 | | | | | | Purchase Order Total | | | 1,319.50 | |
| 046 | | | OH-852888 | 08/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS,L | 25.0000 | 11.10 | 277.50 | |
| 046 | | | OH-852888 | 08/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, XL | 50.0000 | 11.10 | 555.00 | |
| 046 | | | OH-852888 | 08/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, 2X | 10.0000 | 11.10 | 111.00 | |
| 046 | | | OH-852888 | 08/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, 4X | 10.0000 | 11.10 | 111.00 | |
| 046 | | | OH-852888 | 08/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, 6X | 5.0000 | 14.00 | 70.00 | |
| 046 | | | OH-852888 | 08/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, 7X | 5.0000 | 18.85 | 94.25 | |
| 046 | | | OH-852888 | 08/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, M | 100.0000 | 2.85 | 285.00 | |
| 046 | | | OH-852888 | 08/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, L | 200.0000 | 3.00 | 600.00 | |
| 046 | | | OH-852888 | 08/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, XL | 10.0000 | 15.00 | 150.00 | |
| 046 | | | OH-852888 | 08/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, 2X | 10.0000 | 15.00 | 150.00 | |
| 046 | | | OH-852888 | 08/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, 3X | 10.0000 | 15.00 | 150.00 | |
| 046 | | | OH-852888 | 08/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | QUILTED COAT, L | 20.0000 | 22.00 | 440.00 | |
| 046 | | | OH-852888 | 08/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | QUILTED COAT, XL | 20.0000 | 22.00 | 440.00 | |
| 046 | | | OH-852888 | 08/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | QUILTED COAT, 2X | 10.0000 | 22.00 | 220.00 | |
| 046 | | | OH-852888 | 08/31/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | QUILTED COAT, 4X | 10.0000 | 22.00 | 220.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|----------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-852888 | 08/31/18 | 460 | CORRECTIONAL | 200 | 49 | QUILTED COAT, 5X | 4.0000 | 24.75 | 99.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-852888 | 08/31/18 | 460 | CORRECTIONAL | 200 | 49 | QUILTED COAT, 7X | 3.0000 | 39.25 | 117.75 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-852888 | 08/31/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 32W, UNHEMMED | 50.0000 | 14.50 | 725.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-852888 | 08/31/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 38W, UNHEMMED | 50.0000 | 14.50 | 725.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-852888 | 08/31/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 40W, UNHEMMED | 50.0000 | 14.50 | 725.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-852888 | 08/31/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 42W, UNHEMMED | 10.0000 | 14.50 | 145.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-852888 | 08/31/18 | 460 | CORRECTIONAL | 200 | 03 | HANDKERCHIEFS, 14X14 | 300.0000 | .45 | 135.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-852888 | 08/31/18 | 460 | CORRECTIONAL | 850 | 92 | TOWEL, BATH, 20X40 | 200.0000 | 2.35 | 470.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-852888 | 08/31/18 | 460 | CORRECTIONAL | 420 | 68 | MATTRESS, FIBER CORE, 4X76X30 | 10.0000 | 50.00 | 500.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-852888 | 08/31/18 | 460 | CORRECTIONAL | 850 | 63 | PILLOW, POLYESTER BATTING | 10.0000 | 6.60 | 66.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-852888 | 08/31/18 | 460 | CORRECTIONAL | 850 | 12 | SHEETS, FLAT, 54X100 | 100.0000 | 6.15 | 615.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-852888 | 08/31/18 | 460 | CORRECTIONAL | 850 | 12 | PILLOW CASES, 21X34 | 100.0000 | 2.40 | 240.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-852888 | 08/31/18 | 460 | CORRECTIONAL | 510 | 80 | LAUNDRY BAG, LRG 30X40, BLACK | 80.0000 | 5.00 | 400.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-852888 | | | | | | Purchase Order Total | | | 8,836.50 | |
| 046 | | | OH-852991 | 09/04/18 | 460 | CORRECTIONAL | 485 | 84 | LIME SCALE REMOVER, 12 1 QT | 2.0000 | 46.00 | 92.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-852991 | 09/04/18 | 460 | CORRECTIONAL | 485 | 16 | TEC/CIDE PLUS RTU, 12 QT | 2.0000 | 15.50 | 31.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-852991 | 09/04/18 | 460 | CORRECTIONAL | 485 | 12 | MIST N SHINE, TEC/LINE, QT | 1.0000 | 23.50 | 23.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-852991 | 09/04/18 | 460 | CORRECTIONAL | 485 | 08 | TRIGGER SPRAYER | 48.0000 | .75 | 36.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-852991 | | | | | | Purchase Order Total | | | 182.50 | |
| 046 | | | OH-853062 | 09/04/18 | 460 | CORRECTIONAL | 080 | 78 | PLAQUE, BIRCH, WHEAT STAIN | 1.0000 | 38.00 | 38.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-853062 | 09/04/18 | 460 | CORRECTIONAL | 080 | 78 | TURNTABLE AWARD | 1.0000 | 98.00 | 98.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-853062 | 09/04/18 | 460 | CORRECTIONAL | 080 | 78 | CLOCK, LASER | 1.0000 | 55.00 | 55.00 | |
| | | | | | | SERVICES, DEPARTM | | | ENGRAVED | | | | |
| 046 | | | OH-853062 | 09/04/18 | 460 | CORRECTIONAL | 080 | 78 | ENGRAVED BOX | 1.0000 | 47.00 | 47.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-853062 | 09/04/18 | 460 | CORRECTIONAL | 080 | 78 | FRAMED LICENSE | 6.0000 | 20.00 | 120.00 | |
| | | | | | | SERVICES, DEPARTM | | | PLATE | | | | |
| 046 | | | OH-853062 | | | | | | | Purchase Order Total | | 358.00 | |
| 046 | | | OH-853123 | 09/04/18 | 460 | CORRECTIONAL | 420 | 68 | MATTRESS, FIBER | 30.0000 | 50.00 | 1,500.00 | |
| | | | | | | SERVICES, DEPARTM | | | CORE, 4X76X27 | | | | |
| 046 | | | OH-853123 | 09/04/18 | 460 | CORRECTIONAL | 850 | 63 | PILLOW, POLYESTER | 30.0000 | 6.60 | 198.00 | |
| | | | | | | SERVICES, DEPARTM | | | BATTING | | | | |
| 046 | | | OH-853123 | | | | | | | Purchase Order Total | | 1,698.00 | |
| 046 | | | OH-853311 | 09/05/18 | 460 | CORRECTIONAL | 485 | 54 | GLOSS COAT, QUICK | 2.0000 | 67.00 | 134.00 | |
| | | | | | | SERVICES, DEPARTM | | | EZ, 4-1 GAL | | | | |
| 046 | | | OH-853311 | | | | | | | Purchase Order Total | | 134.00 | |
| 046 | | | OH-853518 | 09/05/18 | 460 | CORRECTIONAL | 485 | 12 | MIST N SHINE, | 3.0000 | 23.50 | 70.50 | |
| | | | | | | SERVICES, DEPARTM | | | TEC/LINE, QT | | | | |
| 046 | | | OH-853518 | 09/05/18 | 460 | CORRECTIONAL | 485 | 16 | HOUSEHOLD CLEANSER, | 1.0000 | 44.00 | 44.00 | |
| | | | | | | SERVICES, DEPARTM | | | 24-24 OZ | | | | |
| 046 | | | OH-853518 | 09/05/18 | 460 | CORRECTIONAL | 485 | 16 | CLEAN-N-PREP, 4-1 | 2.0000 | 20.50 | 41.00 | |
| | | | | | | SERVICES, DEPARTM | | | GAL | | | | |
| 046 | | | OH-853518 | 09/05/18 | 460 | CORRECTIONAL | 485 | 18 | BLAZE | 4.0000 | 33.00 | 132.00 | |
| | | | | | | SERVICES, DEPARTM | | | CLEANER/DEGREASER, | | | | |
| | | | | | | | | | 4-1 G | | | | |
| 046 | | | OH-853518 | 09/05/18 | 460 | CORRECTIONAL | 485 | 38 | DISH SOAP, 4-1 GAL | 2.0000 | 56.50 | 113.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-853518 | 09/05/18 | 460 | CORRECTIONAL | 485 | 16 | TEC/CIDE PLUS, | 3.0000 | 75.00 | 225.00 | |
| | | | | | | SERVICES, DEPARTM | | | CONC, 4-1 GAL | | | | |
| 046 | | | OH-853518 | | | | | | | Purchase Order Total | | 625.50 | |
| 046 | | | OH-853677 | 09/05/18 | 460 | CORRECTIONAL | 652 | 42 | SIMPLY SUDS BODY | 6.0000 | 36.50 | 219.00 | |
| | | | | | | SERVICES, DEPARTM | | | WASH, 4-1 GAL | | | | |
| 046 | | | OH-853677 | 09/05/18 | 460 | CORRECTIONAL | 485 | 18 | BLAZE | 4.0000 | 33.00 | 132.00 | |
| | | | | | | SERVICES, DEPARTM | | | CLEANER/DEGREASER, | | | | |
| | | | | | | | | | 4-1 G | | | | |
| 046 | | | OH-853677 | 09/05/18 | 460 | CORRECTIONAL | 485 | 16 | CLEAN-N-PREP, 4-1 | 8.0000 | 20.50 | 164.00 | |
| | | | | | | SERVICES, DEPARTM | | | GAL | | | | |
| 046 | | | OH-853677 | 09/05/18 | 460 | CORRECTIONAL | 485 | 54 | GLOSS COAT, QUICK | 4.0000 | 67.00 | 268.00 | |
| | | | | | | SERVICES, DEPARTM | | | EZ, 4-1 GAL | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OH-853677 | 09/05/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 28 | GREEN GLASS CLNR, RTU, 12-1 QT | 2.0000 | 16.00 | 32.00 | |
| 046 | | | OH-853677 | 09/05/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 84 | LIME SCALE REMOVER, 12 1 QT | 6.0000 | 46.00 | 276.00 | |
| 046 | | | OH-853677 | 09/05/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 12 | MIST N SHINE, TEC/LINE, GAL | 1.0000 | 22.00 | 22.00 | |
| 046 | | | OH-853677 | 09/05/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | TEC/CIDE PLUS RTU, 12 QT | 12.0000 | 15.50 | 186.00 | |
| 046 | | | OH-853677 | | | | | | Purchase Order Total | | | 1,299.00 | |
| 046 | | | OH-853771 | 09/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 652 | 42 | SIMPLY SUDS BODY WASH, 4-1 GAL | 6.0000 | 36.50 | 219.00 | |
| 046 | | | OH-853771 | 09/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 18 | BLAZE CLEANER/DEGREASER, 4-1 G | 3.0000 | 33.00 | 99.00 | |
| 046 | | | OH-853771 | 09/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 28 | GREEN GLASS CLNR, CONC, 4-1 GL | 3.0000 | 36.00 | 108.00 | |
| 046 | | | OH-853771 | 09/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 84 | LIME SCALE REMOVER, 4-1 GAL | 27.0000 | 52.00 | 1,404.00 | |
| 046 | | | OH-853771 | 09/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 55 | STRIPPER, QUICK EZ, 4-1 GAL | 3.0000 | 32.00 | 96.00 | |
| 046 | | | OH-853771 | 09/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | TEC/CIDE PLUS, CONC, 4-1 GAL | 2.0000 | 75.00 | 150.00 | |
| 046 | | | OH-853771 | 09/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 54 | GLOSS COAT, QUICK EZ, 4-1 GAL | 15.0000 | 67.00 | 1,005.00 | |
| 046 | | | OH-853771 | | | | | | Purchase Order Total | | | 3,081.00 | |
| 046 | | | OH-854292 | 09/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 63 | PILLOW, POLYESTER BATTING | 40.0000 | 6.60 | 264.00 | |
| 046 | | | OH-854292 | | | | | | Purchase Order Total | | | 264.00 | |
| 046 | | | OH-854340 | 09/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS,L | 50.0000 | 11.10 | 555.00 | |
| 046 | | | OH-854340 | 09/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, XL | 50.0000 | 11.10 | 555.00 | |
| 046 | | | OH-854340 | 09/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, 3X | 100.0000 | 11.10 | 1,110.00 | |
| 046 | | | OH-854340 | 09/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, 4X | 25.0000 | 11.10 | 277.50 | |
| 046 | | | OH-854340 | 09/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, S | 100.0000 | 2.80 | 280.00 | |
| 046 | | | OH-854340 | 09/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, M | 200.0000 | 2.85 | 570.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854340 | 09/07/18 | 460 | CORRECTIONAL | 200 | 49 | BOXER SHORTS, L | 200.0000 | 3.00 | 600.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854340 | 09/07/18 | 460 | CORRECTIONAL | 200 | 49 | BOXER SHORTS, XL | 200.0000 | 3.05 | 610.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854340 | 09/07/18 | 460 | CORRECTIONAL | 200 | 49 | SWEATSHIRT, GRAY, L | 10.0000 | 15.00 | 150.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854340 | 09/07/18 | 460 | CORRECTIONAL | 200 | 49 | SWEATSHIRT, GRAY, XL | 15.0000 | 15.00 | 225.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854340 | 09/07/18 | 460 | CORRECTIONAL | 200 | 49 | SWEATSHIRT, GRAY, 2X | 20.0000 | 15.00 | 300.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854340 | 09/07/18 | 460 | CORRECTIONAL | 200 | 49 | SWEATSHIRT, GRAY, 3X | 20.0000 | 15.00 | 300.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854340 | 09/07/18 | 460 | CORRECTIONAL | 200 | 49 | QUILTED COAT, 2X | 10.0000 | 22.00 | 220.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854340 | 09/07/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 34W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854340 | 09/07/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 36W, UNHEMMED | 50.0000 | 14.50 | 725.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854340 | 09/07/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 38W, UNHEMMED | 50.0000 | 14.50 | 725.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854340 | 09/07/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 40W, UNHEMMED | 100.0000 | 14.50 | 1,450.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854340 | 09/07/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 42W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854340 | 09/07/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 62W, UNHEMMED | 10.0000 | 18.50 | 185.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854340 | 09/07/18 | 460 | CORRECTIONAL | 510 | 80 | LAUNDRY BAG, LRG 30X40, GREEN | 80.0000 | 5.00 | 400.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854340 | | | | | | Purchase Order Total | | | 9,962.50 | |
| | | | | | | | | | | | | | |
| 046 | | | OH-854404 | 09/07/18 | 460 | CORRECTIONAL | 505 | 25 | BLEACH, POWDERED, 25# | 2.0000 | 50.00 | 100.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854404 | 09/07/18 | 460 | CORRECTIONAL | 485 | 78 | CARPET CARE CLEANER, 4-1 GAL | 2.0000 | 30.50 | 61.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854404 | 09/07/18 | 460 | CORRECTIONAL | 485 | 28 | GREEN GLASS CLNR, RTU, 12-1 QT | 5.0000 | 16.00 | 80.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854404 | 09/07/18 | 460 | CORRECTIONAL | 485 | 84 | LIME SCALE REMOVER, 12 1 QT | 2.0000 | 46.00 | 92.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854404 | 09/07/18 | 460 | CORRECTIONAL | 485 | 16 | TEC/CIDE PLUS RTU, 12 QT | 8.0000 | 15.50 | 124.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OH-854404 | 09/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | CLEAN-N-PREP, 4-1 GAL | 1.0000 | 20.50 | 20.50 | |
| 046 | | | OH-854404 | 09/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 652 | 16 | BATH BARS,UNWRAPPED, 200-3 OZ | 2.0000 | 52.00 | 104.00 | |
| 046 | | | OH-854404 | | | | | | Purchase Order Total | | | 581.50 | |
| 046 | | | OH-854419 | 09/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | CLEAN-N-PREP, 4-1 GAL | 2.0000 | 20.50 | 41.00 | |
| 046 | | | OH-854419 | 09/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 54 | GLOSS COAT, QUICK EZ, 4-1 GAL | 9.0000 | 67.00 | 603.00 | |
| 046 | | | OH-854419 | 09/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 55 | STRIPPER, QUICK EZ, 4-1 GAL | 5.0000 | 32.00 | 160.00 | |
| 046 | | | OH-854419 | | | | | | Purchase Order Total | | | 804.00 | |
| 046 | | | OH-854470 | 09/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | BLANKET, BEIGE | 83.0000 | 17.50 | 1,452.50 | |
| 046 | | | OH-854470 | 09/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | PILLOW CASES, 21X34 | 100.0000 | 2.40 | 240.00 | |
| 046 | | | OH-854470 | 09/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 63 | PILLOW, POLYESTER BATTING | 50.0000 | 6.60 | 330.00 | |
| 046 | | | OH-854470 | 09/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | SHEETS, FLAT, 54X100 | 100.0000 | 6.15 | 615.00 | |
| 046 | | | OH-854470 | 09/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 92 | TOWEL, BATH, 20X40 | 50.0000 | 2.35 | 117.50 | |
| 046 | | | OH-854470 | 09/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 92 | WASH CLOTH, 12X12 | 150.0000 | .66 | 99.00 | |
| 046 | | | OH-854470 | 09/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | 68 | MATTRESS, FIBER CORE, 4X76X30 | 10.0000 | 50.00 | 500.00 | |
| 046 | | | OH-854470 | 09/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 510 | 80 | LAUNDRY BAG, SML 24X36, FUCHSI | 100.0000 | 3.95 | 395.00 | |
| 046 | | | OH-854470 | 09/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 06 | BIB APRON, WHITE | 24.0000 | 4.25 | 102.00 | |
| 046 | | | OH-854470 | | | | | | Purchase Order Total | | | 3,851.00 | |
| 046 | | | OH-854487 | 09/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 38W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-854487 | 09/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 40W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-854487 | 09/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 56W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-854487 | 09/07/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, L | 100.0000 | 3.00 | 300.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854487 | 09/07/18 | 460 | CORRECTIONAL | 200 | 49 | BOXER SHORTS, XL | 100.0000 | 3.05 | 305.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854487 | 09/07/18 | 460 | CORRECTIONAL | 200 | 49 | BOXER SHORTS, 2X | 100.0000 | 3.10 | 310.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854487 | | | | | | | Purchase Order Total | | 2,002.50 | |
| 046 | | | OH-854495 | 09/07/18 | 460 | CORRECTIONAL | 652 | 42 | SIMPLY SUDS FMG HND | 5.0000 | 36.50 | 182.50 | |
| | | | | | | SERVICES, DEPARTM | | | SOAP 4-1 G | | | | |
| 046 | | | OH-854495 | 09/07/18 | 460 | CORRECTIONAL | 485 | 78 | CARPET CARE | 5.0000 | 30.50 | 152.50 | |
| | | | | | | SERVICES, DEPARTM | | | CLEANER, 4-1 GAL | | | | |
| 046 | | | OH-854495 | 09/07/18 | 460 | CORRECTIONAL | 485 | 18 | BLAZE | 6.0000 | 33.00 | 198.00 | |
| | | | | | | SERVICES, DEPARTM | | | CLEANER/DEGREASER, 4-1 G | | | | |
| 046 | | | OH-854495 | 09/07/18 | 460 | CORRECTIONAL | 485 | 38 | DISH SOAP, 4-1 GAL | 6.0000 | 56.50 | 339.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854495 | 09/07/18 | 460 | CORRECTIONAL | 485 | 16 | CLEAN-N-PREP, 4-1 GAL | 5.0000 | 20.50 | 102.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854495 | 09/07/18 | 460 | CORRECTIONAL | 485 | 54 | GLOSS COAT, QUICK EZ, 4-1 GAL | 5.0000 | 67.00 | 335.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854495 | 09/07/18 | 460 | CORRECTIONAL | 485 | 28 | GREEN GLASS CLNR, CONC, 4-1 GL | 1.0000 | 36.00 | 36.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854495 | 09/07/18 | 460 | CORRECTIONAL | 485 | 84 | LIME SCALE REMOVER, 12 1 QT | 1.0000 | 46.00 | 46.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854495 | 09/07/18 | 460 | CORRECTIONAL | 485 | 55 | STRIPPER, QUICK EZ, 4-1 GAL | 6.0000 | 32.00 | 192.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854495 | | | | | | | Purchase Order Total | | 1,583.50 | |
| 046 | | | OH-854829 | 09/10/18 | 460 | CORRECTIONAL | 850 | 12 | PILLOW CASES, 21X34 | 75.0000 | 2.40 | 180.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854829 | 09/10/18 | 460 | CORRECTIONAL | 510 | 80 | LAUNDRY BAG, LRG 30X40, WHITE | 120.0000 | 4.40 | 528.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854829 | 09/10/18 | 460 | CORRECTIONAL | 850 | 92 | TOWEL, BATH, 20X40 | 200.0000 | 2.35 | 470.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854829 | 09/10/18 | 460 | CORRECTIONAL | 850 | 92 | WASH CLOTH, 12X12 | 250.0000 | .66 | 165.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854829 | | | | | | | Purchase Order Total | | 1,343.00 | |
| 046 | | | OH-854895 | 09/10/18 | 460 | CORRECTIONAL | 485 | 16 | CLEAN-N-PREP, 4-1 GAL | 6.0000 | 20.50 | 123.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-854895 | 09/10/18 | 460 | CORRECTIONAL | 485 | 54 | GLOSS COAT, QUICK EZ, 4-1 GAL | 6.0000 | 67.00 | 402.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OH-854895 | | | | | | | Purchase Order Total | | 525.00 | |
| 046 | | | OH-855137 | 09/11/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | 68 | MATTRESS, FIBER CORE, 4X76X27 | 30.0000 | 50.00 | 1,500.00 | |
| 046 | | | OH-855137 | 09/11/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 63 | PILLOW, POLYESTER BATTING | 30.0000 | 6.60 | 198.00 | |
| 046 | | | OH-855137 | | | | | | | Purchase Order Total | | 1,698.00 | |
| 046 | | | OH-855338 | 09/12/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | SHEETS, FLAT, 54X100 | 50.0000 | 6.15 | 307.50 | |
| 046 | | | OH-855338 | 09/12/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, L | 24.0000 | 15.00 | 360.00 | |
| 046 | | | OH-855338 | 09/12/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, XL | 24.0000 | 15.00 | 360.00 | |
| 046 | | | OH-855338 | 09/12/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, 2X | 24.0000 | 15.00 | 360.00 | |
| 046 | | | OH-855338 | 09/12/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, 3X | 36.0000 | 15.00 | 540.00 | |
| 046 | | | OH-855338 | 09/12/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 530 | 50 | CANTEEN BAG, WHITE HANDLES | 50.0000 | 3.80 | 190.00 | |
| 046 | | | OH-855338 | 09/12/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 40W 34L | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-855338 | 09/12/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, M | 84.0000 | 2.85 | 239.40 | |
| 046 | | | OH-855338 | 09/12/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, 5X | 60.0000 | 13.90 | 834.00 | |
| 046 | | | OH-855338 | | | | | | | Purchase Order Total | | 3,553.40 | |
| 046 | | | OH-855368 | 09/12/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 966 | 07 | BUSINESS CARD, WHT, 2 CLR | 500.0000 | .13 | 65.50 | |
| 046 | | | OH-855368 | | | | | | | Purchase Order Total | | 65.50 | |
| 046 | | | OH-855628 | 09/13/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | JEANS, DENIM, 32W, UNHEMMED | 10.0000 | 14.50 | 145.00 | |
| 046 | | | OH-855628 | 09/13/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | JEANS, DENIM, 34W, UNHEMMED | 20.0000 | 14.50 | 290.00 | |
| 046 | | | OH-855628 | 09/13/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | JEANS, DENIM, 36W, UNHEMMED | 20.0000 | 14.50 | 290.00 | |
| 046 | | | OH-855628 | 09/13/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | JEANS, DENIM, 38W, UNHEMMED | 20.0000 | 14.50 | 290.00 | |
| 046 | | | OH-855628 | 09/13/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | JEANS, DENIM, 40W, UNHEMMED | 20.0000 | 14.50 | 290.00 | |
| 046 | | | OH-855628 | 09/13/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | JEANS, DENIM, 42W, UNHEMMED | 10.0000 | 14.50 | 145.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OH-855628 | 09/13/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | UNHEMMED JEANS, DENIM, 44W, | 10.0000 | 14.50 | 145.00 | |
| 046 | | | OH-855628 | 09/13/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | UNHEMMED JEANS, DENIM, 46W, | 10.0000 | 14.50 | 145.00 | |
| 046 | | | OH-855628 | 09/13/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | UNHEMMED SHIRT, FLANNEL, | 20.0000 | 13.00 | 260.00 | |
| 046 | | | OH-855628 | 09/13/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | MENS, XL SHIRT, FLANNEL, | 20.0000 | 13.00 | 260.00 | |
| 046 | | | OH-855628 | 09/13/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | MENS,2X SHIRT, FLANNEL, | 20.0000 | 13.00 | 260.00 | |
| 046 | | | OH-855628 | 09/13/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | MENS, 3X SHIRT, FLANNEL, | 20.0000 | 13.00 | 260.00 | |
| 046 | | | OH-855628 | | | | | | | Purchase Order Total | | 2,520.00 | |
| 046 | | | OH-855701 | 09/13/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 080 | 78 | FRAMED LICENSE PLATE | 2.0000 | 20.00 | 40.00 | |
| 046 | | | OH-855701 | 09/13/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 080 | 78 | COASTER, 4X4, (4 SET), W/HOLDE | 3.0000 | 28.00 | 84.00 | |
| 046 | | | OH-855701 | 09/13/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 080 | 78 | ENGRAVED BOX | 1.0000 | 47.00 | 47.00 | |
| 046 | | | OH-855701 | 09/13/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 080 | 78 | PLAQUE, NE STATE, BLUE | 1.0000 | 39.00 | 39.00 | |
| 046 | | | OH-855701 | | | | | | | Purchase Order Total | | 210.00 | |
| 046 | | | OH-855830 | 09/13/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 080 | 55 | DESK NAMEPLATE, 2X10, 1 LINE | 1.0000 | 9.25 | 9.25 | |
| 046 | | | OH-855830 | | | | | | | Purchase Order Total | | 9.25 | |
| 046 | | | OH-855855 | 09/13/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 966 | 07 | BUSINESS CARD, WHT, 2 CLR | 250.0000 | .24 | 59.50 | |
| 046 | | | OH-855855 | | | | | | | Purchase Order Total | | 59.50 | |
| 046 | | | OH-855894 | 09/14/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | UNHEMMED JEANS, DENIM, 34W, | 6.0000 | 14.50 | 87.00 | |
| 046 | | | OH-855894 | 09/14/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | UNHEMMED JEANS, DENIM, 36W, | 18.0000 | 14.50 | 261.00 | |
| 046 | | | OH-855894 | 09/14/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | UNHEMMED JEANS, DENIM, 38W, | 18.0000 | 14.50 | 261.00 | |
| 046 | | | OH-855894 | 09/14/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | UNHEMMED JEANS, DENIM, 40W, | 18.0000 | 14.50 | 261.00 | |
| 046 | | | OH-855894 | 09/14/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | UNHEMMED JEANS, DENIM, 42W, | 18.0000 | 14.50 | 261.00 | |
| 046 | | | OH-855894 | 09/14/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | UNHEMMED JEANS, DENIM, 44W, | 12.0000 | 14.50 | 174.00 | |
| 046 | | | OH-855894 | 09/14/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | UNHEMMED | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OH-855894 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 40W, UNHEMMED | 10.0000 | 14.50 | 145.00 | |
| 046 | | | OH-855894 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 42W, UNHEMMED | 10.0000 | 14.50 | 145.00 | |
| 046 | | | OH-855894 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | QUILTED COAT,10X | 1.0000 | 47.25 | 47.25 | |
| 046 | | | OH-855894 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, WHITE, MENS, 2X | 10.0000 | 11.10 | 111.00 | |
| 046 | | | OH-855894 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, XL | 6.0000 | 15.00 | 90.00 | |
| 046 | | | OH-855894 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, 2X | 18.0000 | 15.00 | 270.00 | |
| 046 | | | OH-855894 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, 3X | 18.0000 | 15.00 | 270.00 | |
| 046 | | | OH-855894 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, 4X | 18.0000 | 15.00 | 270.00 | |
| 046 | | | OH-855894 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, 5X | 6.0000 | 16.00 | 96.00 | |
| 046 | | | OH-855894 | | | | | | Purchase Order Total | | | 2,749.25 | |
| 046 | | | OH-855937 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | CLEAN-N-PREP, 4-1 GAL | 4.0000 | 20.50 | 82.00 | |
| 046 | | | OH-855937 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 12 | MIST N SHINE, TEC/LINE, GAL | 4.0000 | 22.00 | 88.00 | |
| 046 | | | OH-855937 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 54 | GLOSS COAT, QUICK EZ, 4-1 GAL | 8.0000 | 67.00 | 536.00 | |
| 046 | | | OH-855937 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 55 | STRIPPER, QUICK EZ, 4-1 GAL | 12.0000 | 32.00 | 384.00 | |
| 046 | | | OH-855937 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 08 | TRIGGER SPRAYER | 40.0000 | .75 | 30.00 | |
| 046 | | | OH-855937 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 84 | LIME SCALE REMOVER, 12 1 QT | 1.0000 | 46.00 | 46.00 | |
| 046 | | | OH-855937 | | | | | | Purchase Order Total | | | 1,166.00 | |
| 046 | | | OH-855985 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 080 | 55 | DESK NAMEPLATE, 2X10, 1 LINE | 1.0000 | 9.25 | 9.25 | |
| 046 | | | OH-855985 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 080 | 55 | DESK NAMEPLATE, 2X10, 1 LINE | 1.0000 | 9.25 | 9.25 | |
| 046 | | | OH-855985 | | | | | | Purchase Order Total | | | 18.50 | |
| 046 | | | OH-855988 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | TEC/CIDE PLUS RTU, 12 QT | 8.0000 | 15.50 | 124.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OH-855988 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 84 | LIME SCALE REMOVER, 12 1 QT | 4.0000 | 46.00 | 184.00 | |
| 046 | | | OH-855988 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | CLEAN-N-PREP, 4-1 GAL | 2.0000 | 20.50 | 41.00 | |
| 046 | | | OH-855988 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 505 | 35 | LAUNDRY DETERGENT, 5 GAL | 1.0000 | 44.00 | 44.00 | |
| 046 | | | OH-855988 | | | | | | Purchase Order Total | | | 393.00 | |
| 046 | | | OH-856009 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 966 | 07 | BUSINESS CARD, WHT, 2 CLR | 1000.0000 | .08 | 79.50 | |
| 046 | | | OH-856009 | | | | | | Purchase Order Total | | | 79.50 | |
| 046 | | | OH-856094 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | PILLOW CASES, 21X34 | 225.0000 | 2.40 | 540.00 | |
| 046 | | | OH-856094 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | JEANS, DENIM, 34W, UNHEMMED | 20.0000 | 14.50 | 290.00 | |
| 046 | | | OH-856094 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | JEANS, DENIM, 36W, UNHEMMED | 20.0000 | 14.50 | 290.00 | |
| 046 | | | OH-856094 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | JEANS, DENIM, 38W, UNHEMMED | 20.0000 | 14.50 | 290.00 | |
| 046 | | | OH-856094 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | JEANS, DENIM, 42W, UNHEMMED | 20.0000 | 14.50 | 290.00 | |
| 046 | | | OH-856094 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | JEANS, DENIM, 44W, UNHEMMED | 20.0000 | 14.50 | 290.00 | |
| 046 | | | OH-856094 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, 10X | 10.0000 | 23.25 | 232.50 | |
| 046 | | | OH-856094 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, 2X | 100.0000 | 3.10 | 310.00 | |
| 046 | | | OH-856094 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, 3X | 100.0000 | 3.15 | 315.00 | |
| 046 | | | OH-856094 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, 4X | 100.0000 | 3.20 | 320.00 | |
| 046 | | | OH-856094 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 03 | HANDKERCHIEFS, 14X14 | 300.0000 | .45 | 135.00 | |
| 046 | | | OH-856094 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 530 | 50 | CANTEEN BAG, WHITE HANDLES | 120.0000 | 3.80 | 456.00 | |
| 046 | | | OH-856094 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | QUILTED COAT,10X | 6.0000 | 47.25 | 283.50 | |
| 046 | | | OH-856094 | 09/14/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | QUILTED COAT, 8X | 6.0000 | 40.75 | 244.50 | |
| 046 | | | OH-856094 | | | | | | Purchase Order Total | | | 4,286.50 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OH-856428 | 09/17/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 966 | 07 | BUSINESS CARD, WHT, 2 CLR | 1000.0000 | .08 | 79.50 | |
| 046 | | | OH-856428 | | | | | | | Purchase Order Total | | 79.50 | |
| 046 | | | OH-856430 | 09/17/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 966 | 07 | BUSINESS CARD, WHT, 2 CLR | 1000.0000 | .08 | 79.50 | |
| 046 | | | OH-856430 | | | | | | | Purchase Order Total | | 79.50 | |
| 046 | | | OH-856641 | 09/18/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, XL | 200.0000 | 3.05 | 610.00 | |
| 046 | | | OH-856641 | 09/18/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, 2X | 200.0000 | 3.10 | 620.00 | |
| 046 | | | OH-856641 | 09/18/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | PILLOW CASES, 21X34 | 100.0000 | 2.40 | 240.00 | |
| 046 | | | OH-856641 | 09/18/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | SHEETS, FLAT, 54X100 | 200.0000 | 6.15 | 1,230.00 | |
| 046 | | | OH-856641 | 09/18/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 92 | TOWEL, BATH, 20X40 | 100.0000 | 2.35 | 235.00 | |
| 046 | | | OH-856641 | | | | | | | Purchase Order Total | | 2,935.00 | |
| 046 | | | OH-857062 | 09/19/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 080 | 78 | FRAMED LICENSE PLATE | 2.0000 | 20.00 | 40.00 | |
| 046 | | | OH-857062 | 09/19/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 080 | 78 | ENGRAVED BOX | 1.0000 | 47.00 | 47.00 | |
| 046 | | | OH-857062 | 09/19/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 080 | 78 | KEY PLAQUE, WALNUT W/BIRCH KEY | 1.0000 | 69.00 | 69.00 | |
| 046 | | | OH-857062 | 09/19/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 080 | 78 | COASTER, 4X4, (4 SET), W/HOLDE | 2.0000 | 28.00 | 56.00 | |
| 046 | | | OH-857062 | | | | | | | Purchase Order Total | | 212.00 | |
| 046 | | | OH-857080 | 09/19/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 080 | 55 | DESK NAMEPLATE, 2X10, 2 LINE | 7.0000 | 9.25 | 64.75 | |
| 046 | | | OH-857080 | | | | | | | Purchase Order Total | | 64.75 | |
| 046 | | | OH-857160 | 09/19/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | 68 | MATTRESS, FIBER CORE, 4X76X27 | 30.0000 | 50.00 | 1,500.00 | |
| 046 | | | OH-857160 | 09/19/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 63 | PILLOW, POLYESTER BATTING | 30.0000 | 6.60 | 198.00 | |
| 046 | | | OH-857160 | | | | | | | Purchase Order Total | | 1,698.00 | |
| 046 | | | OH-857353 | 09/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 38W, UNHEMMED | 50.0000 | 14.50 | 725.00 | |
| 046 | | | OH-857353 | 09/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 40W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-857353 | 09/20/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, WHITE, 36W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-------------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OH-857353 | 09/20/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | UNHEMMED SWEATSHIRT, GRAY, 6X | 20.0000 | 17.75 | 355.00 | |
| 046 | | | OH-857353 | | | SERVICES, DEPARTM | | | | Purchase Order Total | | 1,805.00 | |
| 046 | | | OH-857363 | 09/20/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 850 | 92 | WASH CLOTH, 12X12 | 300.0000 | .66 | 198.00 | |
| 046 | | | OH-857363 | 09/20/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 850 | 92 | TOWEL, BATH, 20X40 | 150.0000 | 2.35 | 352.50 | |
| 046 | | | OH-857363 | 09/20/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 850 | 12 | SHEETS, FLAT, 54X100 | 100.0000 | 6.15 | 615.00 | |
| 046 | | | OH-857363 | 09/20/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 850 | 12 | PILLOW CASES, 21X34 | 50.0000 | 2.40 | 120.00 | |
| 046 | | | OH-857363 | 09/20/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 06 | BIB APRON, WHITE | 24.0000 | 4.25 | 102.00 | |
| 046 | | | OH-857363 | 09/20/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 420 | 68 | MATTRESS, FIBER CORE, 4X76X30 | 10.0000 | 50.00 | 500.00 | |
| 046 | | | OH-857363 | | | | | | | Purchase Order Total | | 1,887.50 | |
| 046 | | | OH-857364 | 09/20/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | BOXER SHORTS, L | 150.0000 | 3.00 | 450.00 | |
| 046 | | | OH-857364 | 09/20/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | PANTS, WHITE, 42W, UNHEMMED | 10.0000 | 14.50 | 145.00 | |
| 046 | | | OH-857364 | 09/20/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | SHIRT, SS, WHITE, MENS, 2X | 10.0000 | 11.10 | 111.00 | |
| 046 | | | OH-857364 | 09/20/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | SHIRT, SS, WHITE, MENS, 3X | 10.0000 | 11.10 | 111.00 | |
| 046 | | | OH-857364 | 09/20/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | SHIRT, SS, WHITE, MENS, 4X | 10.0000 | 11.10 | 111.00 | |
| 046 | | | OH-857364 | 09/20/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | SWEATSHIRT, GRAY, 2X | 12.0000 | 15.00 | 180.00 | |
| 046 | | | OH-857364 | 09/20/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | SWEATSHIRT, GRAY, 3X | 18.0000 | 15.00 | 270.00 | |
| 046 | | | OH-857364 | | | | | | | Purchase Order Total | | 1,378.00 | |
| 046 | | | OH-857455 | 09/20/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 505 | 00 | COMM LAUNDRY COMPOUND, 25# | 1.0000 | 46.50 | 46.50 | |
| 046 | | | OH-857455 | 09/20/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 505 | 25 | BLEACH, POWDERED, 25# | 1.0000 | 50.00 | 50.00 | |
| 046 | | | OH-857455 | 09/20/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 28 | GREEN GLASS CLNR, RTU, 12-1 QT | 4.0000 | 16.00 | 64.00 | |
| 046 | | | OH-857455 | 09/20/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 16 | TEC/CIDE PLUS RTU, | 22.0000 | 15.50 | 341.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | SERVICES, DEPARTM | | | 12 QT | | | | |
| 046 | | | OH-857455 | 09/20/18 | 460 | CORRECTIONAL | 485 | 08 | BOWL SWAB_JOHNNY | 50.0000 | .75 | 37.50 | |
| | | | | | | SERVICES, DEPARTM | | | MOP | | | | |
| 046 | | | OH-857455 | 09/20/18 | 460 | CORRECTIONAL | 652 | 42 | SIMPLY SUDS FMG HND | 4.0000 | 36.50 | 146.00 | |
| | | | | | | SERVICES, DEPARTM | | | SOAP 4-1 G | | | | |
| 046 | | | OH-857455 | 09/20/18 | 460 | CORRECTIONAL | 485 | 38 | DISH SOAP, 4-1 GAL | 10.0000 | 56.50 | 565.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-857455 | | | | | | Purchase Order Total | | | 1,250.00 | |
| 046 | | | OH-857469 | 09/20/18 | 460 | CORRECTIONAL | 485 | 16 | CLEAN-N-PREP, 4-1 | 6.0000 | 20.50 | 123.00 | |
| | | | | | | SERVICES, DEPARTM | | | GAL | | | | |
| 046 | | | OH-857469 | 09/20/18 | 460 | CORRECTIONAL | 485 | 16 | HOUSEHOLD CLEANSER, | 1.0000 | 44.00 | 44.00 | |
| | | | | | | SERVICES, DEPARTM | | | 24-24 OZ | | | | |
| 046 | | | OH-857469 | 09/20/18 | 460 | CORRECTIONAL | 485 | 84 | LIME SCALE REMOVER, | 3.0000 | 46.00 | 138.00 | |
| | | | | | | SERVICES, DEPARTM | | | 12 1 QT | | | | |
| 046 | | | OH-857469 | 09/20/18 | 460 | CORRECTIONAL | 485 | 16 | TEC/CIDE PLUS RTU, | 10.0000 | 15.50 | 155.00 | |
| | | | | | | SERVICES, DEPARTM | | | 12 QT | | | | |
| 046 | | | OH-857469 | | | | | | Purchase Order Total | | | 460.00 | |
| 046 | | | OH-857528 | 09/20/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 54W | 8.0000 | 14.50 | 116.00 | |
| | | | | | | SERVICES, DEPARTM | | | 30L | | | | |
| 046 | | | OH-857528 | 09/20/18 | 460 | CORRECTIONAL | 200 | 49 | JEANS, DENIM, 34W, | 2.0000 | 14.50 | 29.00 | |
| | | | | | | SERVICES, DEPARTM | | | UNHEMMED | | | | |
| 046 | | | OH-857528 | 09/20/18 | 460 | CORRECTIONAL | 850 | 92 | TOWEL, BATH, 20X40 | 50.0000 | 2.35 | 117.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-857528 | 09/20/18 | 460 | CORRECTIONAL | 200 | 49 | JEANS, DENIM, 36W, | 2.0000 | 14.50 | 29.00 | |
| | | | | | | SERVICES, DEPARTM | | | UNHEMMED | | | | |
| 046 | | | OH-857528 | 09/20/18 | 460 | CORRECTIONAL | 200 | 49 | JEANS, DENIM, 42W, | 1.0000 | 14.50 | 14.50 | |
| | | | | | | SERVICES, DEPARTM | | | UNHEMMED | | | | |
| 046 | | | OH-857528 | 09/20/18 | 460 | CORRECTIONAL | 200 | 49 | SHIRT, SS, KHAKI, | 8.0000 | 11.10 | 88.80 | |
| | | | | | | SERVICES, DEPARTM | | | MENS, XL | | | | |
| 046 | | | OH-857528 | 09/20/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 32W | 8.0000 | 14.50 | 116.00 | |
| | | | | | | SERVICES, DEPARTM | | | 30L | | | | |
| 046 | | | OH-857528 | 09/20/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 40W | 8.0000 | 14.50 | 116.00 | |
| | | | | | | SERVICES, DEPARTM | | | 34L | | | | |
| 046 | | | OH-857528 | 09/20/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 50W | 8.0000 | 14.50 | 116.00 | |
| | | | | | | SERVICES, DEPARTM | | | 30L | | | | |
| 046 | | | OH-857528 | 09/20/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 52W | 8.0000 | 14.50 | 116.00 | |
| | | | | | | SERVICES, DEPARTM | | | 30L | | | | |
| 046 | | | OH-857528 | | | | | | Purchase Order Total | | | 858.80 | |
| 046 | | | OH-857537 | 09/20/18 | 460 | CORRECTIONAL | 485 | 84 | LIME SCALE REMOVER, | 2.0000 | 46.00 | 92.00 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OH-857537 | 09/20/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 16 | 12 1 QT TEC/CIDE PLUS RTU, | 2.0000 | 15.50 | 31.00 | |
| 046 | | | OH-857537 | 09/20/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 16 | 12 QT CLEAN-N-PREP, 4-1 | 1.0000 | 20.50 | 20.50 | |
| 046 | | | OH-857537 | 09/20/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 54 | GAL GLOSS COAT, QUICK | 1.0000 | 67.00 | 67.00 | |
| 046 | | | OH-857537 | 09/20/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 12 | EZ, 4-1 GAL MIST N SHINE, | 2.0000 | 23.50 | 47.00 | |
| 046 | | | OH-857537 | 09/20/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 28 | TEC/LINE, QT GREEN GLASS CLNR, | 2.0000 | 16.00 | 32.00 | |
| 046 | | | OH-857537 | | | SERVICES, DEPARTM | | | RTU, 12-1 QT | | | | |
| | | | | | | | | | Purchase Order Total | | | 289.50 | |
| 046 | | | OH-857686 | 09/21/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 16 | TEC/CIDE PLUS RTU, | 10.0000 | 15.50 | 155.00 | |
| 046 | | | OH-857686 | 09/21/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 84 | 12 QT LIME SCALE REMOVER, | 7.0000 | 46.00 | 322.00 | |
| 046 | | | OH-857686 | 09/21/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 12 | 12 1 QT MIST N SHINE, | 2.0000 | 23.50 | 47.00 | |
| 046 | | | OH-857686 | 09/21/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 16 | TEC/LINE, QT CLEAN-N-PREP, 4-1 | 1.0000 | 20.50 | 20.50 | |
| 046 | | | OH-857686 | 09/21/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 54 | GAL GLOSS COAT, QUICK | 3.0000 | 67.00 | 201.00 | |
| 046 | | | OH-857686 | 09/21/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 485 | 55 | EZ, 4-1 GAL STRIPPER, QUICK EZ, | 1.0000 | 32.00 | 32.00 | |
| 046 | | | OH-857686 | | | SERVICES, DEPARTM | | | 4-1 GAL | | | | |
| | | | | | | | | | Purchase Order Total | | | 777.50 | |
| 046 | | | OH-857808 | 09/21/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | SHIRT, SS, KHAKI, | 25.0000 | 11.10 | 277.50 | |
| 046 | | | OH-857808 | 09/21/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | MENS,L SHIRT, SS, KHAKI, | 25.0000 | 11.10 | 277.50 | |
| 046 | | | OH-857808 | 09/21/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | MENS, XL SHIRT, SS, KHAKI, | 50.0000 | 11.10 | 555.00 | |
| 046 | | | OH-857808 | 09/21/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | MENS, 3X BOXER SHORTS, M | 200.0000 | 2.85 | 570.00 | |
| 046 | | | OH-857808 | 09/21/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | BOXER SHORTS, L | 200.0000 | 3.00 | 600.00 | |
| 046 | | | OH-857808 | 09/21/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | BOXER SHORTS, XL | 100.0000 | 3.05 | 305.00 | |
| 046 | | | OH-857808 | 09/21/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | BOXER SHORTS, 7X | 25.0000 | 3.70 | 92.50 | |
| 046 | | | OH-857808 | 09/21/18 | 460 | SERVICES, DEPARTM CORRECTIONAL | 200 | 49 | SWEATSHIRT, GRAY, L | 10.0000 | 15.00 | 150.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-857808 | 09/21/18 | 460 | CORRECTIONAL | 200 | 49 | SWEATSHIRT, GRAY, XL | 10.0000 | 15.00 | 150.00 | |
| 046 | | | OH-857808 | 09/21/18 | 460 | CORRECTIONAL | 200 | 49 | SWEATSHIRT, GRAY, 2X | 10.0000 | 15.00 | 150.00 | |
| 046 | | | OH-857808 | 09/21/18 | 460 | CORRECTIONAL | 200 | 49 | QUILTED COAT, XL | 10.0000 | 22.00 | 220.00 | |
| 046 | | | OH-857808 | 09/21/18 | 460 | CORRECTIONAL | 200 | 49 | QUILTED COAT, 2X | 5.0000 | 22.00 | 110.00 | |
| 046 | | | OH-857808 | 09/21/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 34W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-857808 | 09/21/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 38W, UNHEMMED | 50.0000 | 14.50 | 725.00 | |
| 046 | | | OH-857808 | 09/21/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 40W, UNHEMMED | 50.0000 | 14.50 | 725.00 | |
| 046 | | | OH-857808 | 09/21/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 42W, UNHEMMED | 50.0000 | 14.50 | 725.00 | |
| 046 | | | OH-857808 | 09/21/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, KHAKI, 44W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-857808 | 09/21/18 | 460 | CORRECTIONAL | 850 | 92 | WASH CLOTH, 12X12 | 250.0000 | .66 | 165.00 | |
| 046 | | | OH-857808 | 09/21/18 | 460 | CORRECTIONAL | 850 | 92 | TOWEL, BATH, 20X40 | 500.0000 | 2.35 | 1,175.00 | |
| 046 | | | OH-857808 | 09/21/18 | 460 | CORRECTIONAL | 420 | 68 | MATTRESS, FIBER CORE, 4X76X30 | 10.0000 | 50.00 | 500.00 | |
| 046 | | | OH-857808 | 09/21/18 | 460 | CORRECTIONAL | 850 | 63 | PILLOW, POLYESTER BATTING | 15.0000 | 6.60 | 99.00 | |
| 046 | | | OH-857808 | 09/21/18 | 460 | CORRECTIONAL | 850 | 12 | BLANKET, BEIGE | 65.0000 | 17.50 | 1,137.50 | |
| 046 | | | OH-857808 | 09/21/18 | 460 | CORRECTIONAL | 510 | 80 | LAUNDRY BAG, LRG 30X40, BLACK | 80.0000 | 5.00 | 400.00 | |
| 046 | | | OH-857808 | | | | | | Purchase Order Total | | | 9,834.00 | |
| 046 | | | OH-857858 | 09/21/18 | 460 | CORRECTIONAL | 200 | 49 | BOXER SHORTS, M | 200.0000 | 2.85 | 570.00 | |
| 046 | | | OH-857858 | 09/21/18 | 460 | CORRECTIONAL | 200 | 49 | BOXER SHORTS, 2X | 100.0000 | 3.10 | 310.00 | |
| 046 | | | OH-857858 | 09/21/18 | 460 | CORRECTIONAL | 200 | 49 | SWEATSHIRT, GRAY, 3X | 40.0000 | 15.00 | 600.00 | |
| 046 | | | OH-857858 | | | | | | Purchase Order Total | | | 1,480.00 | |
| 046 | | | OH-858427 | 09/25/18 | 460 | CORRECTIONAL | 200 | 49 | QUILTED COAT, M | 15.0000 | 22.00 | 330.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-858427 | 09/25/18 | 460 | CORRECTIONAL | 200 | 49 | QUILTED COAT, L | 15.0000 | 22.00 | 330.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-858427 | 09/25/18 | 460 | CORRECTIONAL | 200 | 49 | QUILTED COAT, XL | 20.0000 | 22.00 | 440.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-858427 | | | | | | | Purchase Order Total | | 1,100.00 | |
| 046 | | | OH-858428 | 09/25/18 | 460 | CORRECTIONAL | 850 | 92 | TOWEL, BATH, 20X40 | 200.0000 | 2.35 | 470.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-858428 | 09/25/18 | 460 | CORRECTIONAL | 510 | 80 | LAUNDRY BAG, LRG | 80.0000 | 5.00 | 400.00 | |
| | | | | | | SERVICES, DEPARTM | | | 30X40, WHITE | | | | |
| 046 | | | OH-858428 | 09/25/18 | 460 | CORRECTIONAL | 200 | 03 | HANDKERCHIEFS, | 300.0000 | .45 | 135.00 | |
| | | | | | | SERVICES, DEPARTM | | | 14X14 | | | | |
| 046 | | | OH-858428 | | | | | | | Purchase Order Total | | 1,005.00 | |
| 046 | | | OH-858569 | 09/25/18 | 460 | CORRECTIONAL | 485 | 16 | TEC/CIDE PLUS RTU, | 12.0000 | 15.50 | 186.00 | |
| | | | | | | SERVICES, DEPARTM | | | 12 QT | | | | |
| 046 | | | OH-858569 | 09/25/18 | 460 | CORRECTIONAL | 485 | 84 | LIME SCALE REMOVER, | 7.0000 | 46.00 | 322.00 | |
| | | | | | | SERVICES, DEPARTM | | | 12 1 QT | | | | |
| 046 | | | OH-858569 | 09/25/18 | 460 | CORRECTIONAL | 485 | 54 | GLOSS COAT, QUICK | 3.0000 | 67.00 | 201.00 | |
| | | | | | | SERVICES, DEPARTM | | | EZ, 4-1 GAL | | | | |
| 046 | | | OH-858569 | | | | | | | Purchase Order Total | | 709.00 | |
| 046 | | | OH-858827 | 09/26/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, WHITE, 46W, | 50.0000 | 14.50 | 725.00 | |
| | | | | | | SERVICES, DEPARTM | | | UNHEMMED | | | | |
| 046 | | | OH-858827 | 09/26/18 | 460 | CORRECTIONAL | 200 | 49 | SHIRT, SS, WHITE, | 36.0000 | 11.10 | 399.60 | |
| | | | | | | SERVICES, DEPARTM | | | MENS, M | | | | |
| 046 | | | OH-858827 | 09/26/18 | 460 | CORRECTIONAL | 200 | 49 | SHIRT, SS, WHITE, | 72.0000 | 11.10 | 799.20 | |
| | | | | | | SERVICES, DEPARTM | | | MENS, L | | | | |
| 046 | | | OH-858827 | 09/26/18 | 460 | CORRECTIONAL | 200 | 49 | SHIRT, SS, WHITE, | 72.0000 | 11.10 | 799.20 | |
| | | | | | | SERVICES, DEPARTM | | | MENS, XL | | | | |
| 046 | | | OH-858827 | 09/26/18 | 460 | CORRECTIONAL | 200 | 49 | SHIRT, SS, WHITE, | 180.0000 | 11.10 | 1,998.00 | |
| | | | | | | SERVICES, DEPARTM | | | MENS, 2X | | | | |
| 046 | | | OH-858827 | 09/26/18 | 460 | CORRECTIONAL | 200 | 49 | SHIRT, SS, WHITE, | 180.0000 | 11.10 | 1,998.00 | |
| | | | | | | SERVICES, DEPARTM | | | MENS, 3X | | | | |
| 046 | | | OH-858827 | | | | | | | Purchase Order Total | | 6,719.00 | |
| 046 | | | OH-858997 | 09/27/18 | 460 | CORRECTIONAL | 652 | 42 | SIMPLY SUDS BODY | 4.0000 | 36.50 | 146.00 | |
| | | | | | | SERVICES, DEPARTM | | | WASH, 4-1 GAL | | | | |
| 046 | | | OH-858997 | 09/27/18 | 460 | CORRECTIONAL | 485 | 18 | BLAZE | 5.0000 | 33.00 | 165.00 | |
| | | | | | | SERVICES, DEPARTM | | | CLEANER/DEGREASER, | | | | |
| | | | | | | | | | 4-1 G | | | | |
| 046 | | | OH-858997 | 09/27/18 | 460 | CORRECTIONAL | 485 | 16 | CLEAN-N-PREP, 4-1 | 1.0000 | 20.50 | 20.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | SERVICES, DEPARTM | | | GAL | | | | |
| 046 | | | OH-858997 | 09/27/18 | 460 | CORRECTIONAL | 485 | 28 | GREEN GLASS CLNR, | 1.0000 | 36.00 | 36.00 | |
| | | | | | | SERVICES, DEPARTM | | | CONC, 4-1 GL | | | | |
| 046 | | | OH-858997 | 09/27/18 | 460 | CORRECTIONAL | 485 | 84 | LIME SCALE REMOVER, | 27.0000 | 52.00 | 1,404.00 | |
| | | | | | | SERVICES, DEPARTM | | | 4-1 GAL | | | | |
| 046 | | | OH-858997 | 09/27/18 | 460 | CORRECTIONAL | 485 | 12 | MIST N SHINE, | 4.0000 | 23.50 | 94.00 | |
| | | | | | | SERVICES, DEPARTM | | | TEC/LINE, QT | | | | |
| 046 | | | OH-858997 | 09/27/18 | 460 | CORRECTIONAL | 485 | 16 | TEC/CIDE PLUS, | 1.0000 | 75.00 | 75.00 | |
| | | | | | | SERVICES, DEPARTM | | | CONC, 4-1 GAL | | | | |
| 046 | | | OH-858997 | | | | | | Purchase Order Total | | | 1,940.50 | |
| 046 | | | OH-859018 | 09/27/18 | 460 | CORRECTIONAL | 530 | 50 | CANTEEN BAG, WHITE | 300.0000 | 3.80 | 1,140.00 | |
| | | | | | | SERVICES, DEPARTM | | | HANDLES | | | | |
| 046 | | | OH-859018 | 09/27/18 | 460 | CORRECTIONAL | 420 | 68 | MATTRESS, FIBER | 10.0000 | 50.00 | 500.00 | |
| | | | | | | SERVICES, DEPARTM | | | CORE, 4X76X30 | | | | |
| 046 | | | OH-859018 | 09/27/18 | 460 | CORRECTIONAL | 850 | 92 | TOWEL, BATH, 20X40 | 50.0000 | 2.35 | 117.50 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-859018 | 09/27/18 | 460 | CORRECTIONAL | 850 | 12 | SHEETS, FLAT, | 50.0000 | 6.15 | 307.50 | |
| | | | | | | SERVICES, DEPARTM | | | 54X100 | | | | |
| 046 | | | OH-859018 | 09/27/18 | 460 | CORRECTIONAL | 850 | 63 | PILLOW, POLYESTER | 10.0000 | 6.60 | 66.00 | |
| | | | | | | SERVICES, DEPARTM | | | BATTING | | | | |
| 046 | | | OH-859018 | | | | | | Purchase Order Total | | | 2,131.00 | |
| 046 | | | OH-859041 | 09/27/18 | 460 | CORRECTIONAL | 200 | 49 | PANTS, WHITE, 46W, | 50.0000 | 14.50 | 725.00 | |
| | | | | | | SERVICES, DEPARTM | | | UNHEMMED | | | | |
| 046 | | | OH-859041 | | | | | | Purchase Order Total | | | 725.00 | |
| 046 | | | OH-859045 | 09/27/18 | 460 | CORRECTIONAL | 485 | 38 | DISH SOAP, 4-1 GAL | 10.0000 | 56.50 | 565.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-859045 | 09/27/18 | 460 | CORRECTIONAL | 485 | 18 | BLAZE | 10.0000 | 33.00 | 330.00 | |
| | | | | | | SERVICES, DEPARTM | | | CLEANER/DEGREASER, | | | | |
| | | | | | | | | | 4-1 G | | | | |
| 046 | | | OH-859045 | 09/27/18 | 460 | CORRECTIONAL | 485 | 55 | STRIPPER, QUICK EZ, | 12.0000 | 32.00 | 384.00 | |
| | | | | | | SERVICES, DEPARTM | | | 4-1 GAL | | | | |
| 046 | | | OH-859045 | 09/27/18 | 460 | CORRECTIONAL | 485 | 44 | DISPENSER, BULK | 8.0000 | 23.50 | 188.00 | |
| | | | | | | SERVICES, DEPARTM | | | FOAM SOAP | | | | |
| 046 | | | OH-859045 | 09/27/18 | 460 | CORRECTIONAL | 485 | 84 | LIME SCALE REMOVER, | 1.0000 | 46.00 | 46.00 | |
| | | | | | | SERVICES, DEPARTM | | | 12 1 QT | | | | |
| 046 | | | OH-859045 | 09/27/18 | 460 | CORRECTIONAL | 485 | 08 | QUART BOTTLE | 8.0000 | .50 | 4.00 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | OH-859045 | 09/27/18 | 460 | CORRECTIONAL | 485 | 08 | BOWL SWAB_JOHNNY | 5.0000 | .75 | 3.75 | |
| | | | | | | SERVICES, DEPARTM | | | MOP | | | | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OH-859045 | | | | | | | Purchase Order Total | | 1,520.75 | |
| 046 | | 09/28/18 | OH-859269 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 505 | 25 | BLEACH, POWDERED, 25# | 1.0000 | 50.00 | 50.00 | |
| 046 | | 09/28/18 | OH-859269 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 78 | CARPET CARE CLEANER, 4-1 GAL | 2.0000 | 30.50 | 61.00 | |
| 046 | | 09/28/18 | OH-859269 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 84 | LIME SCALE REMOVER, 12 1 QT | 2.0000 | 46.00 | 92.00 | |
| 046 | | 09/28/18 | OH-859269 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 12 | MIST N SHINE, TEC/LINE, QT | 5.0000 | 23.50 | 117.50 | |
| 046 | | 09/28/18 | OH-859269 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 32 | ODOR ELIMINATOR, RTU, 12-1 QT | 2.0000 | 44.00 | 88.00 | |
| 046 | | 09/28/18 | OH-859269 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | TEC/CIDE PLUS RTU, 12 QT | 8.0000 | 15.50 | 124.00 | |
| 046 | | 09/28/18 | OH-859269 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 652 | 42 | SIMPLY SUDS BODY WASH, 12-1 QT | 12.0000 | 32.50 | 390.00 | |
| 046 | | | OH-859269 | | | | | | | Purchase Order Total | | 922.50 | |
| 046 | | 09/28/18 | OH-859367 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS,L | 25.0000 | 11.10 | 277.50 | |
| 046 | | 09/28/18 | OH-859367 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, XL | 50.0000 | 11.10 | 555.00 | |
| 046 | | 09/28/18 | OH-859367 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, 2X | 50.0000 | 11.10 | 555.00 | |
| 046 | | 09/28/18 | OH-859367 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, 4X | 25.0000 | 11.10 | 277.50 | |
| 046 | | 09/28/18 | OH-859367 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SHIRT, SS, KHAKI, MENS, 6X | 10.0000 | 14.00 | 140.00 | |
| 046 | | 09/28/18 | OH-859367 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, M | 200.0000 | 2.85 | 570.00 | |
| 046 | | 09/28/18 | OH-859367 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, L | 200.0000 | 3.00 | 600.00 | |
| 046 | | 09/28/18 | OH-859367 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | BOXER SHORTS, XL | 100.0000 | 3.05 | 305.00 | |
| 046 | | 09/28/18 | OH-859367 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, L | 10.0000 | 15.00 | 150.00 | |
| 046 | | 09/28/18 | OH-859367 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, XL | 20.0000 | 15.00 | 300.00 | |
| 046 | | 09/28/18 | OH-859367 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, 2X | 10.0000 | 15.00 | 150.00 | |
| 046 | | 09/28/18 | OH-859367 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, 3X | 20.0000 | 15.00 | 300.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OH-859367 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | SWEATSHIRT, GRAY, 4X | 10.0000 | 15.00 | 150.00 | |
| 046 | | | OH-859367 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | QUILTED COAT, L | 5.0000 | 22.00 | 110.00 | |
| 046 | | | OH-859367 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | QUILTED COAT, XL | 10.0000 | 22.00 | 220.00 | |
| 046 | | | OH-859367 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | QUILTED COAT, 2X | 15.0000 | 22.00 | 330.00 | |
| 046 | | | OH-859367 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | QUILTED COAT, 3X | 5.0000 | 22.00 | 110.00 | |
| 046 | | | OH-859367 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 34W, UNHEMMED | 50.0000 | 14.50 | 725.00 | |
| 046 | | | OH-859367 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 38W, UNHEMMED | 100.0000 | 14.50 | 1,450.00 | |
| 046 | | | OH-859367 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 42W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-859367 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 44W, UNHEMMED | 25.0000 | 14.50 | 362.50 | |
| 046 | | | OH-859367 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 49 | PANTS, KHAKI, 48W, UNHEMMED | 10.0000 | 14.50 | 145.00 | |
| 046 | | | OH-859367 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 200 | 03 | HANDKERCHIEFS, 14X14 | 300.0000 | .45 | 135.00 | |
| 046 | | | OH-859367 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 92 | WASH CLOTH, 12X12 | 250.0000 | .66 | 165.00 | |
| 046 | | | OH-859367 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 92 | TOWEL, BATH, 20X40 | 150.0000 | 2.35 | 352.50 | |
| 046 | | | OH-859367 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 63 | PILLOW, POLYESTER BATTING | 15.0000 | 6.60 | 99.00 | |
| 046 | | | OH-859367 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | SHEETS, FLAT, 54X100 | 50.0000 | 6.15 | 307.50 | |
| 046 | | | OH-859367 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 320 | 36 | LAUNDRY BAG CLOSURES | 300.0000 | .80 | 240.00 | |
| 046 | | | OH-859367 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 510 | 80 | LAUNDRY BAG, LRG 30X40, BLACK | 80.0000 | 5.00 | 400.00 | |
| 046 | | | OH-859367 | | | | | | Purchase Order Total | | | 9,844.00 | |
| 046 | | | OH-859372 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 12 | BLANKET, BEIGE | 75.0000 | 17.50 | 1,312.50 | |
| 046 | | | OH-859372 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 850 | 63 | PILLOW, POLYESTER BATTING | 30.0000 | 6.60 | 198.00 | |
| 046 | | | OH-859372 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 420 | 68 | MATTRESS, FIBER | 30.0000 | 50.00 | 1,500.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | SERVICES, DEPARTM | | | CORE, 4X76X27 | | | | |
| 046 | | | OH-859372 | | | | | | | | | Purchase Order Total | 3,010.50 |
| 046 | | | OH-859461 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 652 | 42 | SIMPLY SUDS BODY WASH, 4-1 GAL | 6.0000 | 36.50 | 219.00 | |
| 046 | | | OH-859461 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | CLEAN-N-PREP, 4-1 GAL | 10.0000 | 20.50 | 205.00 | |
| 046 | | | OH-859461 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 54 | GLOSS COAT, QUICK EZ, 4-1 GAL | 6.0000 | 67.00 | 402.00 | |
| 046 | | | OH-859461 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | HOUSEHOLD CLEANSER, 24-24 OZ | 1.0000 | 44.00 | 44.00 | |
| 046 | | | OH-859461 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 84 | LIME SCALE REMOVER, 12 1 QT | 5.0000 | 46.00 | 230.00 | |
| 046 | | | OH-859461 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 485 | 16 | TEC/CIDE PLUS RTU, 12 QT | 10.0000 | 15.50 | 155.00 | |
| 046 | | | OH-859461 | | | | | | | | | Purchase Order Total | 1,255.00 |
| 046 | | | OP-838854 | 07/03/18 | 3098325 | OCCAM VIDEO SOLUTIONS LLC | 208 | 00 | INPT-ACE LITE SFTWR ANNUAL SUB | 1.0000 | 995.00 | 995.00 | |
| 046 | | | OP-838854 | 07/03/18 | 3098325 | OCCAM VIDEO SOLUTIONS LLC | 208 | 00 | INPT-ACE LITE SFTWR ANNUAL SUB | 1.0000 | 995.00 | 995.00 | |
| 046 | | | OP-838854 | | | | | | | | | Purchase Order Total | 1,990.00 |
| 046 | | | OP-838866 | 07/03/18 | 3327734 | LOOPS LLC | 260 | 00 | DENTAL LOOPS FCL4 | 1.0000 | 282.74 | 282.74 | |
| 046 | | | OP-838866 | | | | | | | | | Purchase Order Total | 282.74 |
| 046 | | | OP-838886 | 07/03/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | FLEX CUFF NYLON RESTRAINT | 4.0000 | 940.22 | 3,760.88 | |
| 046 | | | OP-838886 | 07/03/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | FREIGHT | 1.0000 | 10.95 | 10.95 | |
| 046 | | | OP-838886 | | | | | | | | | Purchase Order Total | 3,771.83 |
| 046 | | | OP-838887 | 07/03/18 | 534777 | MCMaster CARR SUPPLY COMPANY - | 345 | 00 | GREEN CAPE 2XL | 3.0000 | 16.95 | 50.85 | |
| 046 | | | OP-838887 | 07/03/18 | 534777 | MCMaster CARR SUPPLY COMPANY - | 201 | 00 | GLOVES, LARGE | 12.0000 | 4.74 | 56.88 | |
| 046 | | | OP-838887 | 07/03/18 | 534777 | MCMaster CARR SUPPLY COMPANY - | 445 | 00 | PALLET JACK WHEELS | 4.0000 | 55.22 | 220.88 | |
| 046 | | | OP-838887 | 07/03/18 | 534777 | MCMaster CARR SUPPLY COMPANY - | | | FREIGHT EXPENSE | 1.0000 | 16.25 | 16.25 | |
| 046 | | | OP-838887 | | | | | | | | | Purchase Order Total | 344.86 |
| 046 | | | OP-838890 | 07/03/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | MSA MILLENNIUM GAS MASK LG | 2.0000 | 372.77 | 745.54 | |
| 046 | | | OP-838890 | 07/03/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | MSA MILLENNIUM GAS | 6.0000 | 372.77 | 2,236.62 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|---|----------------------|-----------|----------------|-------------|
| 046 | | | OP-838890 | 07/03/18 | 505365 | PURCHASING GALLS LLC - PURCHASING | 680 | 00 | MASK MED MSA MILLENNIUM GAS MASK FILTER | 32.0000 | 51.50 | 1,648.00 | |
| 046 | | | OP-838890 | | | | | | | Purchase Order Total | | 4,630.16 | |
| 046 | | | OP-838897 | 07/03/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | GAS MASK POUCH | 12.0000 | 43.99 | 527.88 | |
| 046 | | | OP-838897 | 07/03/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | 3M 111A HELMET W/FACE SHIELD | 6.0000 | 374.99 | 2,249.94 | |
| 046 | | | OP-838897 | 07/03/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | SUREFIRE GLX LED FLASHLIGHT | 6.0000 | 62.99 | 377.94 | |
| 046 | | | OP-838897 | 07/03/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | SREFRE V70 PLYMERSPEED HOLSTER | 6.0000 | 28.99 | 173.94 | |
| 046 | | | OP-838897 | 07/03/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | LEVER LOCK HANDCUFFS | 7.0000 | 38.19 | 267.33 | |
| 046 | | | OP-838897 | 07/03/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | TACTICAL TEAM BAG | 6.0000 | 61.99 | 371.94 | |
| 046 | | | OP-838897 | 07/03/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | 21" EXSPNDBL BTN W/SCBBD | 32.0000 | 77.99 | 2,495.68 | |
| 046 | | | OP-838897 | 07/03/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | KNEE/SHIN GUARDS | 6.0000 | 43.99 | 263.94 | |
| 046 | | | OP-838897 | 07/03/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | MSA MILLENNIUM GAS MASK SM | 2.0000 | 373.04 | 746.08 | |
| 046 | | | OP-838897 | | | | | | | Purchase Order Total | | 7,474.67 | |
| 046 | | | OP-838911 | 07/03/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 060 | 00 | CONTI ECO+ HS3 | 2.0000 | 412.14 | 824.28 | |
| 046 | | | OP-838911 | 07/03/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 060 | 00 | NE TIRE FEE | 2.0000 | 1.00 | 2.00 | |
| 046 | | | OP-838911 | 07/03/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 928 | 00 | TRUCK LABOR | 6.0000 | 25.00 | 150.00 | |
| 046 | | | OP-838911 | 07/03/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 060 | 00 | FLOW THROUGH VALVE CAP | 2.0000 | 1.25 | 2.50 | |
| 046 | | | OP-838911 | 07/03/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 060 | 00 | FORCEMATCH BALANCE | 2.0000 | 40.00 | 80.00 | |
| 046 | | | OP-838911 | 07/03/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 060 | 00 | GENERAL HD | 4.0000 | 377.76 | 1,511.04 | |
| 046 | | | OP-838911 | 07/03/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 060 | 00 | NE TIRE TAX | 4.0000 | 1.00 | 4.00 | |
| 046 | | | OP-838911 | 07/03/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 060 | 00 | FLOW THROUGH VALVE CAP | 4.0000 | 1.25 | 5.00 | |
| 046 | | | OP-838911 | 07/03/18 | 500305 | CROSS DILLON TIRE - | 060 | 00 | RAW CASINGS RETURN | 5.0000 | 30.00- | 150.00- | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|--------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OP-838911 | 07/03/18 | 500305 | LINCOLN - CROSS DILLON TIRE - | 060 | 00 | USED TIRE RETURN | 1.0000 | 80.00- | 80.00- | |
| 046 | | | OP-838911 | 07/03/18 | 500305 | LINCOLN - CROSS DILLON TIRE - | 060 | 00 | STEM-STEEL CAP/CORE | 6.0000 | 6.95 | 41.70 | |
| 046 | | | OP-838911 | 07/03/18 | 500305 | LINCOLN - CROSS DILLON TIRE - | 060 | 00 | SHOP SUPPLIES | 1.0000 | 20.13 | 20.13 | |
| 046 | | | OP-838911 | | | | | | Purchase Order Total | | | 2,410.65 | |
| 046 | | | OP-838914 | 07/03/18 | 504894 | WICKS TRUCK TRAILERS INC - PUR | 060 | 00 | STRAP RATCHET 2X16 | 6.0000 | 7.71 | 46.26 | |
| 046 | | | OP-838914 | | | | | | Purchase Order Total | | | 46.26 | |
| 046 | | | OP-838917 | 07/03/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 928 | 00 | TRUCK WASH | 1.0000 | 55.00 | 55.00 | |
| 046 | | | OP-838917 | | | | | | Purchase Order Total | | | 55.00 | |
| 046 | | | OP-838921 | 07/03/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 928 | 00 | LABOR | 1.0000 | 404.60 | 404.60 | |
| 046 | | | OP-838921 | 07/03/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 060 | 00 | HOSE ASSY | 1.0000 | 55.99 | 55.99 | |
| 046 | | | OP-838921 | 07/03/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 060 | 00 | HUMBLE HYD H 46 | 2.0000 | 10.70 | 21.40 | |
| 046 | | | OP-838921 | 07/03/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 060 | 00 | BLITZ BIT 9/64 | 1.0000 | .85 | .85 | |
| 046 | | | OP-838921 | 07/03/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 060 | 00 | BIT 3/16 | 1.0000 | 1.15 | 1.15 | |
| 046 | | | OP-838921 | 07/03/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 060 | 00 | 5/16 X 2.5 | 1.0000 | .24 | .24 | |
| 046 | | | OP-838921 | 07/03/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 060 | 00 | USS FLAT GR8 5/16 | 2.0000 | .15 | .30 | |
| 046 | | | OP-838921 | 07/03/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 060 | 00 | LOCKS ALLOY 5/16 | 1.0000 | .07 | .07 | |
| 046 | | | OP-838921 | 07/03/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 060 | 00 | 5/16-18 GR8 NUT | 1.0000 | .08 | .08 | |
| 046 | | | OP-838921 | 07/03/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 060 | 00 | HX CP PL USS 3/8X1.25 | 1.0000 | 1.28 | 1.28 | |
| 046 | | | OP-838921 | 07/03/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 060 | 00 | MINIATURE BULB | 3.0000 | .47 | 1.41 | |
| 046 | | | OP-838921 | 07/03/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 060 | 00 | WINDSHIELD | 1.0000 | 346.75 | 346.75 | |
| 046 | | | OP-838921 | 07/03/18 | 503780 | TRUCK CENTER | 060 | 00 | ADHESIVE | 1.0000 | 26.67 | 26.67 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMPANIES - LINCO | | | | | | | |
| 046 | | | OP-838921 | 07/03/18 | 503780 | TRUCK CENTER | 060 | 00 | SUBLET | 1.0000 | 90.00 | 90.00 | |
| | | | | | | COMPANIES - LINCO | | | | | | | |
| 046 | | | OP-838921 | 07/03/18 | 503780 | TRUCK CENTER | 060 | 00 | MISC. FEES | 1.0000 | 56.64 | 56.64 | |
| | | | | | | COMPANIES - LINCO | | | | | | | |
| 046 | | | OP-838921 | | | | | | | Purchase Order Total | | 1,007.43 | |
| 046 | | | OP-838941 | 07/03/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 365 | 00 | XL WET MOP HEADS | 6.0000 | 11.39 | 68.34 | |
| 046 | | | OP-838941 | 07/03/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 201 | 00 | ATLAS GLOVES LARGE | 12.0000 | 4.00 | 48.00 | |
| 046 | | | OP-838941 | 07/03/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 201 | 00 | ATLAS GLOVES XL | 24.0000 | 4.10 | 98.40 | |
| 046 | | | OP-838941 | 07/03/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 345 | 00 | CREWS CHECKMATE SAFETY GLASSES | 4.0000 | 2.02 | 8.08 | |
| 046 | | | OP-838941 | | | | | | | Purchase Order Total | | 222.82 | |
| 046 | | | OP-838943 | 07/03/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 832 | 00 | 1" MASKING TAPE | 144.0000 | 3.02 | 434.88 | |
| 046 | | | OP-838943 | 07/03/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 832 | 00 | 2" MASKING TAPE | 96.0000 | 6.05 | 580.80 | |
| 046 | | | OP-838943 | | | | | | | Purchase Order Total | | 1,015.68 | |
| 046 | | | OP-839084 | 07/03/18 | 505365 | GALLS LLC - PURCHASING | 200 | 00 | NAMETAG MAGNETIC | 43.0000 | 13.35 | 574.05 | |
| 046 | | | OP-839084 | 07/03/18 | 505365 | GALLS LLC - PURCHASING | 200 | 00 | NAMETAG PUSH PIN | 43.0000 | 11.75 | 505.25 | |
| 046 | | | OP-839084 | | | | | | | Purchase Order Total | | 1,079.30 | |
| 046 | | | OP-839086 | 07/03/18 | 505365 | GALLS LLC - PURCHASING | 200 | 00 | NAME TAG MAGNETIC | 1.0000 | 13.35 | 13.35 | |
| 046 | | | OP-839086 | 07/03/18 | 505365 | GALLS LLC - PURCHASING | 200 | 00 | NAME TAG PUSH PIN | 1.0000 | 11.75 | 11.75 | |
| 046 | | | OP-839086 | | | | | | | Purchase Order Total | | 25.10 | |
| 046 | | | OP-839193 | 07/05/18 | 501121 | MURRCO SUPPLY LLC - PURCHASING | 200 | 00 | WHITE TEE SHIRT, 4X | 10.0000 | 39.00 | 390.00 | |
| 046 | | | OP-839193 | 07/05/18 | 501121 | MURRCO SUPPLY LLC - PURCHASING | 200 | 00 | WHITE TEE SHIRT, 5X | 15.0000 | 41.50 | 622.50 | |
| 046 | | | OP-839193 | 07/05/18 | 501121 | MURRCO SUPPLY LLC - PURCHASING | 200 | 00 | WHITE TEE SHIRT, 6X | 3.0000 | 52.50 | 157.50 | |
| 046 | | | OP-839193 | | | | | | | Purchase Order Total | | 1,170.00 | |
| 046 | | | OP-839312 | 07/05/18 | 500102 | JAYHAWK BOXES INC | 640 | 00 | RSC 200# C GLUED 2 COLOR PRINT | 511.0000 | .83 | 424.13 | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-839312 | | | | | | | Purchase Order Total | | 424.13 | |
| 046 | | | OP-839329 | 07/05/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 40.0000 | 1.00 | 40.00 | |
| 046 | | | OP-839329 | | | | | | | Purchase Order Total | | 40.00 | |
| 046 | | | OP-839336 | 07/05/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 65.0000 | 1.00 | 65.00 | |
| 046 | | | OP-839336 | | | | | | | Purchase Order Total | | 65.00 | |
| 046 | | | OP-839342 | 07/05/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PRAYER RUG 28" X40" | 11.6500 | 1.00 | 11.65 | |
| 046 | | | OP-839342 | | | | | | | Purchase Order Total | | 11.65 | |
| 046 | | | OP-839348 | 07/05/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | ROSARY | 8.4500 | 1.00 | 8.45 | |
| 046 | | | OP-839348 | | | | | | | Purchase Order Total | | 8.45 | |
| 046 | | | OP-839362 | 07/05/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 10.0000 | 1.00 | 10.00 | |
| 046 | | | OP-839362 | | | | | | | Purchase Order Total | | 10.00 | |
| 046 | | | OP-839366 | 07/05/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PRAYER RUG 28"X 40" | 11.6500 | 0.00 | | |
| 046 | | | OP-839366 | | | | | | | Purchase Order Total | | | |
| 046 | | | OP-839369 | 07/05/18 | 550326 | SWEETWATER SOUND INC | 578 | 00 | AUDIO TECHNICA HEADPHONE #1501 | 69.0000 | 1.00 | 69.00 | |
| 046 | | | OP-839369 | | | | | | | Purchase Order Total | | 69.00 | |
| 046 | | | OP-839373 | 07/05/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 00 | SHOE,ATHLETIC,WHITE W/LACES#14 | 15.4000 | 1.00 | 15.40 | |
| 046 | | | OP-839373 | | | | | | | Purchase Order Total | | 15.40 | |
| 046 | | | OP-839378 | 07/05/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 140.0000 | 1.00 | 140.00 | |
| 046 | | | OP-839378 | | | | | | | Purchase Order Total | | 140.00 | |
| 046 | | | OP-839387 | 07/05/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 50.0000 | 1.00 | 50.00 | |
| 046 | | | OP-839387 | | | | | | | Purchase Order Total | | 50.00 | |
| 046 | | | OP-839389 | 07/05/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 40.0000 | 1.00 | 40.00 | |
| 046 | | | OP-839389 | | | | | | | Purchase Order Total | | 40.00 | |
| 046 | | | OP-839427 | 07/05/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 35.0000 | 1.00 | 35.00 | |
| 046 | | | OP-839427 | | | | | | | Purchase Order Total | | 35.00 | |
| 046 | | | OP-839428 | 07/05/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 25.0000 | 1.00 | 25.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-839428 | | | | | | | Purchase Order Total | | 25.00 | |
| 046 | | | OP-839438 | 07/05/18 | 540923 | PACIFIC ABRASIVE SUPPLY | 005 | 00 | 120 GRIT 5" SANDING DISCS | 1.0000 | 18.00 | 18.00 | |
| 046 | | | OP-839438 | 07/05/18 | 540923 | PACIFIC ABRASIVE SUPPLY | 005 | 00 | 220 GRIT 5" SANDING DISCS | 1.0000 | 17.00 | 17.00 | |
| 046 | | | OP-839438 | 07/05/18 | 540923 | PACIFIC ABRASIVE SUPPLY | TXT | 00 | 61 - FREIGHT FOB DESTINATION | 1.0000 | 5.00 | | |
| 046 | | | OP-839438 | | | | | | | Purchase Order Total | | 35.00 | |
| 046 | | | OP-839440 | 07/05/18 | 540923 | PACIFIC ABRASIVE SUPPLY | 005 | 00 | RESIN CLOTH NARROW BELTS | 10.0000 | 7.90 | 79.00 | |
| 046 | | | OP-839440 | 07/05/18 | 540923 | PACIFIC ABRASIVE SUPPLY | TXT | 00 | 29 - FREIGHT FOB DESTINATION | 1.0000 | 5.00 | | |
| 046 | | | OP-839440 | | | | | | | Purchase Order Total | | 79.00 | |
| 046 | | | OP-839447 | 07/05/18 | 500633 | PEERLESS WIPING CLOTH | 850 | 00 | WHITE CAR WASH TOWELS | 700.0000 | 1.00 | 700.00 | |
| 046 | | | OP-839447 | | | | | | | Purchase Order Total | | 700.00 | |
| 046 | | | OP-839448 | 07/05/18 | 2338836 | CHEMISPHERE CORP LLC | 635 | 00 | FLO STRIP PAINT STRIPPER | 4.0000 | 550.00 | 2,200.00 | |
| 046 | | | OP-839448 | 07/05/18 | 2338836 | CHEMISPHERE CORP LLC | TXT | 00 | 20 - FREIGHT FOB DESTINATION | 1.0000 | 150.00 | | |
| 046 | | | OP-839448 | | | | | | | Purchase Order Total | | 2,200.00 | |
| 046 | | | OP-839462 | 07/05/18 | 501121 | MURRICO SUPPLY LLC - PURCHASING | 200 | 00 | LT GREY TEE SHIRTS 4XL | 10.0000 | 7.50 | 75.00 | |
| 046 | | | OP-839462 | 07/05/18 | 501121 | MURRICO SUPPLY LLC - PURCHASING | 200 | 00 | LT GREY TEE SHIRTS 5XL | 10.0000 | 7.50 | 75.00 | |
| 046 | | | OP-839462 | 07/05/18 | 501121 | MURRICO SUPPLY LLC - PURCHASING | 200 | 00 | LT GREY TEE SHIRTS 6XL | 5.0000 | 7.50 | 37.50 | |
| 046 | | | OP-839462 | 07/05/18 | 501121 | MURRICO SUPPLY LLC - PURCHASING | 200 | 00 | LT GREY TEE SHIRTS 7XL | 10.0000 | 7.50 | 75.00 | |
| 046 | | | OP-839462 | | | | | | | Purchase Order Total | | 262.50 | |
| 046 | | | OP-839548 | 07/05/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 55.0000 | 1.00 | 55.00 | |
| 046 | | | OP-839548 | | | | | | | Purchase Order Total | | 55.00 | |
| 046 | | | OP-839549 | 07/05/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 30.0000 | 1.00 | 30.00 | |
| 046 | | | OP-839549 | | | | | | | Purchase Order Total | | 30.00 | |
| 046 | | | OP-839550 | 07/05/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 20.0000 | 1.00 | 20.00 | |
| 046 | | | OP-839550 | | | | | | | Purchase Order Total | | 20.00 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OP-839564 | 07/06/18 | 501121 | MURRCO SUPPLY LLC - PURCHASING | 200 | 00 | G500 T-SHIRT,SPRT GRAY MED | 12.0000 | 23.00 | 276.00 | |
| 046 | | | OP-839564 | 07/06/18 | 501121 | MURRCO SUPPLY LLC - PURCHASING | 200 | 00 | G500 T-SHIRT,SPRT GRAY XL | 12.0000 | 23.00 | 276.00 | |
| 046 | | | OP-839564 | 07/06/18 | 501121 | MURRCO SUPPLY LLC - PURCHASING | 200 | 00 | G500 T-SHIRT,SPRT GRAY 2XL | 12.0000 | 39.50 | 474.00 | |
| 046 | | | OP-839564 | | | | | | Purchase Order Total | | | 1,026.00 | |
| 046 | | | OP-839827 | 07/06/18 | 1296970 | WALGREENS DRUG STORE, LINCOLN | 269 | 00 | RX, BRANNIGAN 86468 | 1.0000 | 26.79 | 26.79 | |
| 046 | | | OP-839827 | 07/06/18 | 1296970 | WALGREENS DRUG STORE, LINCOLN | 269 | 00 | RX, WRIGHT 78705 | 1.0000 | 22.69 | 22.69 | |
| 046 | | | OP-839827 | | | | | | Purchase Order Total | | | 49.48 | |
| 046 | | | OP-839921 | 07/06/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 380 | 75 | SHORTENING FRY CREAMY | 89.0400 | 1.00 | 89.04 | |
| 046 | | | OP-839921 | | | | | | Purchase Order Total | | | 89.04 | |
| 046 | | | OP-839923 | 07/07/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 00 | SHOE,ATHLETICW/LACE S | 15.4000 | 1.00 | 15.40 | |
| 046 | | | OP-839923 | | | | | | Purchase Order Total | | | 15.40 | |
| 046 | | | OP-839986 | 07/09/18 | 501121 | MURRCO SUPPLY LLC - PURCHASING | 200 | 00 | WHT TEE SHIRT, MED | 2.0000 | 22.50 | 45.00 | |
| 046 | | | OP-839986 | 07/09/18 | 501121 | MURRCO SUPPLY LLC - PURCHASING | 200 | 00 | WHT TEE SHIRT, LG | 12.0000 | 22.50 | 270.00 | |
| 046 | | | OP-839986 | 07/09/18 | 501121 | MURRCO SUPPLY LLC - PURCHASING | 200 | 00 | WHT TEE SHIRT, XL | 10.0000 | 22.50 | 225.00 | |
| 046 | | | OP-839986 | 07/09/18 | 501121 | MURRCO SUPPLY LLC - PURCHASING | 200 | 00 | WHT TEE SHIRT, 2XL | 15.0000 | 33.00 | 495.00 | |
| 046 | | | OP-839986 | 07/09/18 | 501121 | MURRCO SUPPLY LLC - PURCHASING | 200 | 00 | WHT TEE SHIRT, 3XL | 20.0000 | 34.54 | 690.80 | |
| 046 | | | OP-839986 | 07/09/18 | 501121 | MURRCO SUPPLY LLC - PURCHASING | | | INMATE CLOTHING | 1.0000 | .80- | .80- | |
| 046 | | | OP-839986 | | | | | | Purchase Order Total | | | 1,725.00 | |
| 046 | | | OP-840113 | 07/09/18 | 503684 | MICROFILM IMAGING SYSTEMS INC | 204 | 00 | CANON DR-M140 MCROFLM SYS | 1.0000 | 795.00 | 795.00 | |
| 046 | | | OP-840113 | | | | | | Purchase Order Total | | | 795.00 | |
| 046 | | | OP-840166 | 07/09/18 | 546193 | SAPP BROS PETROLEUM INC - LIN | 405 | 00 | REG GAS (UNLEADED CLEAR) | 400.2000 | 2.91 | 1,164.18 | |
| 046 | | | OP-840166 | 07/09/18 | 546193 | SAPP BROS PETROLEUM INC - LIN | 405 | 00 | DIESEL FUEL #2 DYE | 300.0000 | 2.47 | 741.00 | |
| 046 | | | OP-840166 | | | | | | Purchase Order Total | | | 1,905.18 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-840268 | 07/09/18 | 1332432 | WALGREENS, OMAHA | 269 | 00 | RX, SCHNECKLOTH 84263 | 1.0000 | 239.79 | 239.79 | |
| 046 | | | OP-840268 | | | | | | | Purchase Order Total | | 239.79 | |
| 046 | | | OP-840286 | 07/09/18 | 1502534 | FRENCHMAN VALLEY FARMERS COOP | 430 | 00 | PROPANE | 31.2000 | 1.00 | 31.20 | |
| 046 | | | OP-840286 | 07/09/18 | 1502534 | FRENCHMAN VALLEY FARMERS COOP | 430 | 00 | LABOR- BOTTLE FILL | 10.0000 | 1.00 | 10.00 | |
| 046 | | | OP-840286 | | | | | | | Purchase Order Total | | 41.20 | |
| 046 | | | OP-840431 | 07/10/18 | 550972 | THERMOPATCH CORPORATION | 204 | 00 | 3/4" X 2 1/4" HIQ GARMENT LABL | 4.0000 | 245.40 | 981.60 | |
| 046 | | | OP-840431 | 07/10/18 | 550972 | THERMOPATCH CORPORATION | 204 | 00 | FREIGHT | 1.0000 | 30.93 | 30.93 | |
| 046 | | | OP-840431 | | | | | | | Purchase Order Total | | 1,012.53 | |
| 046 | | | OP-840564 | 07/10/18 | 534777 | MCMASTER CARR SUPPLY COMPANY - | 485 | 00 | 25 FEET OF GALV STEEL NYLON | 1.0000 | 91.75 | 91.75 | |
| 046 | | | OP-840564 | 07/10/18 | 534777 | MCMASTER CARR SUPPLY COMPANY - | | | FREIGHT EXPENSE | 1.0000 | 10.33 | 10.33 | |
| 046 | | | OP-840564 | | | | | | | Purchase Order Total | | 102.08 | |
| 046 | | | OP-840594 | 07/10/18 | 2317632 | JORSON AND CARLSON COMPANY | 545 | 00 | SHARPEN 3 BLADES | 3.0000 | 27.50 | 82.50 | |
| 046 | | | OP-840594 | 07/10/18 | 2317632 | JORSON AND CARLSON COMPANY | 895 | 00 | FREIGHT | 1.0000 | 5.25 | 5.25 | |
| 046 | | | OP-840594 | 07/10/18 | 2317632 | JORSON AND CARLSON COMPANY | | | FREIGHT EXPENSE | | 0.00 | 5.75 | |
| 046 | | | OP-840594 | | | | | | | Purchase Order Total | | 93.50 | |
| 046 | | | OP-840616 | 07/10/18 | 548573 | SOUTHWEST BINDING & LAMINATING | 665 | 00 | POLY O SHRINK WRAP | 4.0000 | 148.02 | 592.08 | |
| 046 | | | OP-840616 | 07/10/18 | 548573 | SOUTHWEST BINDING & LAMINATING | 450 | 00 | LAMINATION FILM | 2.0000 | 69.22 | 138.44 | |
| 046 | | | OP-840616 | 07/10/18 | 548573 | SOUTHWEST BINDING & LAMINATING | TXT | 00 | 23 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-840616 | 07/10/18 | 548573 | SOUTHWEST BINDING & LAMINATING | | | CI SHOP SUPPLIES | 1.0000 | 12.94 | 12.94 | |
| 046 | | | OP-840616 | | | | | | | Purchase Order Total | | 743.46 | |
| 046 | | | OP-840658 | 07/10/18 | 504746 | LEES PROPANE SERVICE INC - PUR | 430 | 00 | 33# FL AL | 2.0000 | 19.00 | 38.00 | |
| 046 | | | OP-840658 | | | | | | | Purchase Order Total | | 38.00 | |
| 046 | | | OP-840660 | 07/10/18 | 504746 | LEES PROPANE SERVICE INC - PUR | 430 | 00 | 33# FL AL | 3.0000 | 19.00 | 57.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-840660 | | | | | | | Purchase Order Total | | 57.00 | |
| 046 | | | OP-840662 | 07/10/18 | 1188080 | MENARDS - LINCOLN - SOUTH | 150 | 00 | 11/64 DRILL BIT | 1.0000 | .39 | .39 | |
| 046 | | | OP-840662 | 07/10/18 | 1188080 | MENARDS - LINCOLN - SOUTH | 150 | 00 | 5/32 DRILL BIT | 1.0000 | .29 | .29 | |
| 046 | | | OP-840662 | 07/10/18 | 1188080 | MENARDS - LINCOLN - SOUTH | 150 | 00 | COFFEE URN | 2.0000 | 34.99 | 69.98 | |
| 046 | | | OP-840662 | 07/10/18 | 1188080 | MENARDS - LINCOLN - SOUTH | 150 | 00 | STAIN | 12.0000 | 35.98 | 431.76 | |
| 046 | | | OP-840662 | | | | | | | Purchase Order Total | | 502.42 | |
| 046 | | | OP-840679 | 07/11/18 | 502355 | ULINE - PURCHASE ORDERS | 640 | 00 | BOXES 18X18X6 | 300.0000 | 1.19 | 357.00 | |
| 046 | | | OP-840679 | 07/11/18 | 502355 | ULINE - PURCHASE ORDERS | | | FREIGHT EXPENSE | 1.0000 | 72.70 | 72.70 | |
| 046 | | | OP-840679 | | | | | | | Purchase Order Total | | 429.70 | |
| 046 | | | OP-840681 | 07/11/18 | 503684 | MICROFILM IMAGING SYSTEMS INC | 204 | 00 | CANAON DR-M140 | 3.0000 | 795.00 | 2,385.00 | |
| 046 | | | OP-840681 | 07/11/18 | 503684 | MICROFILM IMAGING SYSTEMS INC | 204 | 00 | SRV AGRMNT 7/1/19-3/13/20 | 3.0000 | 46.53 | 139.59 | |
| 046 | | | OP-840681 | | | | | | | Purchase Order Total | | 2,524.59 | |
| 046 | | | OP-840797 | 07/11/18 | 540923 | PACIFIC ABRASIVE SUPPLY | 005 | 00 | 3X24 120 GRIT SANDING BELTS | 70.0000 | .79 | 55.30 | |
| 046 | | | OP-840797 | | | | | | | Purchase Order Total | | 55.30 | |
| 046 | | | OP-840803 | 07/11/18 | 1563263 | EASTMAN MACHINE COMPANY | 450 | 00 | PACEMAKER SPREADER EXPANABAR | 1.0000 | 3,133.35 | 3,133.35 | |
| 046 | | | OP-840803 | 07/11/18 | 1563263 | EASTMAN MACHINE COMPANY | TXT | 00 | 14 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-840803 | 07/11/18 | 1563263 | EASTMAN MACHINE COMPANY | | | FREIGHT EXPENSE | 1.0000 | 83.61 | 83.61 | |
| 046 | | | OP-840803 | | | | | | | Purchase Order Total | | 3,216.96 | |
| 046 | | | OP-840820 | 07/11/18 | 1212482 | BRENNTAG GREAT LAKES LLC | 500 | 00 | ENZYMES, 5 GALLON PAIL | 80.0000 | 14.19 | 1,135.10 | |
| 046 | | | OP-840820 | 07/11/18 | 1212482 | BRENNTAG GREAT LAKES LLC | TXT | 00 | 45 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-840820 | 07/11/18 | 1212482 | BRENNTAG GREAT LAKES LLC | | | FREIGHT EXPENSE | 1.0000 | 52.00 | 52.00 | |
| 046 | | | OP-840820 | | | | | | | Purchase Order Total | | 1,187.10 | |
| 046 | | | OP-840838 | 07/11/18 | 1383962 | OREGON RULE COMPANY | 450 | 00 | 2" FLOOR TAPE, ORANGE | 2.0000 | 47.25 | 94.50 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OP-840838 | 07/11/18 | 1383962 | OREGON RULE COMPANY | 450 | 00 | ONE-TIME GRAPHIC FEE | 1.0000 | 50.00 | 50.00 | |
| 046 | | | OP-840838 | 07/11/18 | 1383962 | OREGON RULE COMPANY | TXT | 00 | 16 - FREIGHT FOB DESTNATION | 1.0000 | .01 | | |
| 046 | | | OP-840838 | 07/11/18 | 1383962 | OREGON RULE COMPANY | 895 | 00 | FREIGHT | 1.0000 | 16.74 | 16.74 | |
| 046 | | | OP-840838 | | | | | | Purchase Order Total | | | 161.24 | |
| 046 | | | OP-840840 | 07/11/18 | 521467 | FEDEX - ALL PAYMENTS | 915 | 59 | SPECIAL HANDLING CHARGE | 1.0000 | 7.25 | 7.25 | |
| 046 | | | OP-840840 | 07/11/18 | 521467 | FEDEX - ALL PAYMENTS | 915 | 59 | TRANSPORTATION CHARGE | 1.0000 | 22.28 | 22.28 | |
| 046 | | | OP-840840 | | | | | | Purchase Order Total | | | 29.53 | |
| 046 | | | OP-840987 | 07/12/18 | 517474 | CULLIGAN OF YORK | 775 | 90 | WATER SOFTNER SALT | 456.7500 | 1.00 | 456.75 | |
| 046 | | | OP-840987 | 07/12/18 | 517474 | CULLIGAN OF YORK | | | HOUSEHOLD & INSTIT EXP | 1.0000 | 2.50 | 2.50 | |
| 046 | | | OP-840987 | | | | | | Purchase Order Total | | | 459.25 | |
| 046 | | | OP-841120 | 07/12/18 | 555647 | WOODWORKERS SUPPLY INC | 445 | 00 | PORTER CABLE 7PC BUSHING SET | 1.0000 | 38.39 | 38.39 | |
| 046 | | | OP-841120 | 07/12/18 | 555647 | WOODWORKERS SUPPLY INC | TXT | 00 | 20 - FREIGHT QUOTE \$7.95 | 1.0000 | .01 | | |
| 046 | | | OP-841120 | | | | | | Purchase Order Total | | | 38.39 | |
| 046 | | | OP-841126 | 07/12/18 | 555647 | WOODWORKERS SUPPLY INC | 630 | 00 | FAMOWOOD NATURAL FILLER | 6.0000 | 8.09 | 48.54 | |
| 046 | | | OP-841126 | 07/12/18 | 555647 | WOODWORKERS SUPPLY INC | | | FREIGHT EXPENSE | 1.0000 | 9.95 | 9.95 | |
| 046 | | | OP-841126 | | | | | | Purchase Order Total | | | 58.49 | |
| 046 | | | OP-841127 | 07/12/18 | 555647 | WOODWORKERS SUPPLY INC | 445 | 00 | 3/8" RADIUS COVE BIT | 3.0000 | 19.48 | 58.44 | |
| 046 | | | OP-841127 | 07/12/18 | 555647 | WOODWORKERS SUPPLY INC | | | FREIGHT EXPENSE | 1.0000 | 9.95 | 9.95 | |
| 046 | | | OP-841127 | | | | | | Purchase Order Total | | | 68.39 | |
| 046 | | | OP-841145 | 07/12/18 | 516607 | COOKS CORRECTIONAL | 652 | 00 | BEARD NETS | 531.8600 | 1.00 | 531.86 | |
| 046 | | | OP-841145 | 07/12/18 | 516607 | COOKS CORRECTIONAL | | | FOOD SERVICE SUPPLIES | 1.0000 | 62.24 | 62.24 | |
| 046 | | | OP-841145 | | | | | | Purchase Order Total | | | 594.10 | |
| 046 | | | OP-841160 | 07/12/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 665 | 00 | BAG RACK COVER ROLL 52X83 | 3.0000 | 14.64 | 43.92 | |
| 046 | | | OP-841160 | 07/12/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 165 | 00 | NAPKIN DISPENSER | 8.0000 | 40.32 | 322.56 | |
| 046 | | | OP-841160 | | | | | | Purchase Order Total | | | 366.48 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-841161 | 07/12/18 | 538223 | NEBRASKA NOTARY ASSOCIATION IN | 001 | 00 | STATE FEE | 1.0000 | 30.00 | 30.00 | |
| 046 | | | OP-841161 | 07/12/18 | 538223 | NEBRASKA NOTARY ASSOCIATION IN | 605 | 00 | STAMP | 1.0000 | 21.99 | 21.99 | |
| 046 | | | OP-841161 | 07/12/18 | 538223 | NEBRASKA NOTARY ASSOCIATION IN | 946 | 00 | BOND | 1.0000 | 40.00 | 40.00 | |
| 046 | | | OP-841161 | | | | | | | Purchase Order Total | | 91.99 | |
| 046 | | | OP-841188 | 07/12/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 00 | X-ACTO #11 BLADES | 2.0000 | 4.20 | 8.40 | |
| 046 | | | OP-841188 | | | | | | | Purchase Order Total | | 8.40 | |
| 046 | | | OP-841323 | 07/13/18 | 503684 | MICROFILM IMAGING SYSTEMS INC | 204 | 00 | CANON DR-M140 MCRFLM SYS | 1.0000 | 795.00 | 795.00 | |
| 046 | | | OP-841323 | 07/13/18 | 503684 | MICROFILM IMAGING SYSTEMS INC | 920 | 00 | SRV AGRMNT 7/1/19-3/31/20 | 1.0000 | 46.53 | 46.53 | |
| 046 | | | OP-841323 | | | | | | | Purchase Order Total | | 841.53 | |
| 046 | | | OP-841403 | 07/13/18 | 523537 | GERHOLD CONCRETE COMPANY INC, | 750 | 00 | 3500 PSI-T CONCRETE | 3.0000 | 99.75 | 299.25 | |
| 046 | | | OP-841403 | 07/13/18 | 523537 | GERHOLD CONCRETE COMPANY INC, | 750 | 00 | ADDITION OF CONCRETE FIBERS | 3.0000 | 7.00 | 21.00 | |
| 046 | | | OP-841403 | | | | | | | Purchase Order Total | | 320.25 | |
| 046 | | | OP-841420 | 07/13/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 615 | 00 | MSBP FLEXIBLE SECURITY PEN | 2.0000 | 24.34 | 48.68 | |
| 046 | | | OP-841420 | 07/13/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 652 | 00 | PPI10150 ROLL DEODR 1.5OZ,CLR | 6.0000 | 30.82 | 184.92 | |
| 046 | | | OP-841420 | | | | | | | Purchase Order Total | | 233.60 | |
| 046 | | | OP-841423 | 07/13/18 | 500916 | B G PETERSON CO - PURCHASING | 280 | 00 | HILIMIT SWITCH M/R L6189C2023 | 1.0000 | 403.43 | 403.43 | |
| 046 | | | OP-841423 | 07/13/18 | 500916 | B G PETERSON CO - PURCHASING | 280 | 00 | FREIGHT | 1.0000 | 19.85 | 19.85 | |
| 046 | | | OP-841423 | | | | | | | Purchase Order Total | | 423.28 | |
| 046 | | | OP-841433 | 07/13/18 | 4257317 | SOUTH DAKOTA STATE OF - FEDERA | 578 | 00 | BUCKET, MULTI PURPOSE | 1.0000 | 1,500.00 | 1,500.00 | |
| 046 | | | OP-841433 | | | | | | | Purchase Order Total | | 1,500.00 | |
| 046 | | | OP-841436 | 07/13/18 | 500910 | PURITAN MANUFACTURING INC | 928 | 00 | 1"X1/8"HRSTX10' REPLACE L42904 | 1.0000 | 90.00 | 90.00 | |
| 046 | | | OP-841436 | | | | | | | Purchase Order Total | | 90.00 | |
| 046 | | | OP-841437 | 07/13/18 | 502189 | INNOVATIVE LABORATORY SYSTEMS | 425 | 00 | 54" X 24" X 3/4" THICK BLACK | 12.0000 | 135.00 | 1,620.00 | |
| 046 | | | OP-841437 | 07/13/18 | 502189 | INNOVATIVE | TXT | 00 | 29 - FREIGHT FOB | 1.0000 | 350.00 | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|----------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OP-841437 | 07/13/18 | 502189 | LABORATORY SYSTEMS INNOVATIVE LABORATORY SYSTEMS | | | DESTINATION FREIGHT EXPENSE | | 0.00 | 318.87 | |
| 046 | | | OP-841437 | | | | | | Purchase Order Total | | | 1,938.87 | |
| 046 | | | OP-841438 | 07/13/18 | 897266 | CRAFTMASTER HARDWARE | 450 | 00 | MORTISE LOCK, RESTOCK FOR DEC | 1.0000 | 1,825.00 | 1,825.00 | |
| 046 | | | OP-841438 | | | | | | Purchase Order Total | | | 1,825.00 | |
| 046 | | | OP-841443 | 07/13/18 | 545152 | ROCHESTER MIDLAND - ROCHESTER | 578 | 00 | EQC-18 CHILLER CHEMICALS | 4.0000 | 104.53 | 418.12 | |
| 046 | | | OP-841443 | | | | | | Purchase Order Total | | | 418.12 | |
| 046 | | | OP-841451 | 07/13/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | MSA MILLENIUM GAS MASK (LG) | 5.0000 | 486.40 | 2,432.00 | |
| 046 | | | OP-841451 | 07/13/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | MSA RESPLACEMENT CBRN FILTER | 18.0000 | 66.40 | 1,195.20 | |
| 046 | | | OP-841451 | 07/13/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | MSA MILLENIUM GAS MASK (MD) | 3.0000 | 486.40 | 1,459.20 | |
| 046 | | | OP-841451 | 07/13/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | MSA MILLENIUM GAS MASK (SM) | 2.0000 | 486.40 | 972.80 | |
| 046 | | | OP-841451 | | | | | | Purchase Order Total | | | 6,059.20 | |
| 046 | | | OP-841456 | 07/13/18 | 516218 | COMPUMED | 465 | 00 | DLX UNIVERSAL ADAPTER (CLIPS) | 1.0000 | 35.00 | 35.00 | |
| 046 | | | OP-841456 | 07/13/18 | 516218 | COMPUMED | 465 | 00 | FREIGHT | 11.9700 | 1.00 | 11.97 | |
| 046 | | | OP-841456 | | | | | | Purchase Order Total | | | 46.97 | |
| 046 | | | OP-841459 | 07/13/18 | 500174 | DESIGN SPECIALTIES INC | 240 | 00 | CINNABAR INSULATED TRAYS | 1.0000 | 200.00 | 200.00 | |
| 046 | | | OP-841459 | 07/13/18 | 500174 | DESIGN SPECIALTIES INC | 240 | 00 | ALMOND TEASPOONS 6" | 1.0000 | 65.00 | 65.00 | |
| 046 | | | OP-841459 | | | | | | Purchase Order Total | | | 265.00 | |
| 046 | | | OP-841461 | 07/13/18 | 500174 | DESIGN SPECIALTIES INC | 240 | 00 | DURALUX ALMOND | 2.0000 | 68.00 | 136.00 | |
| 046 | | | OP-841461 | 07/13/18 | 500174 | DESIGN SPECIALTIES INC | 240 | 00 | DURALUX CINNABAR | 4.0000 | 72.00 | 288.00 | |
| 046 | | | OP-841461 | 07/13/18 | 500174 | DESIGN SPECIALTIES INC | 240 | 00 | DURALUX CINNABAR | 4.0000 | 78.00 | 312.00 | |
| 046 | | | OP-841461 | | | | | | Purchase Order Total | | | 736.00 | |
| 046 | | | OP-841465 | 07/13/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 435 | 00 | SHAMPOO, BODYWASH 4/CASE | 4.0000 | 38.88 | 155.52 | |
| 046 | | | OP-841465 | 07/13/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 435 | 00 | RAZORS, SINGLE BLADE | 1.0000 | 105.12 | 105.12 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OP-841465 | 07/13/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 435 | 00 | RAZOR, BATTERY OPERATED | 1.0000 | 12.00 | 12.00 | |
| 046 | | | OP-841465 | | | | | | Purchase Order Total | | | 272.64 | |
| 046 | | | OP-841467 | 07/13/18 | 505512 | ACCESS CATALOG | 500 | 00 | HAMILTON BEACH IRON PRCTR SILX | 18.0000 | 18.25 | 328.50 | |
| 046 | | | OP-841467 | | | | | | Purchase Order Total | | | 328.50 | |
| 046 | | | OP-841469 | 07/13/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | 590 | 00 | STATOR 110/1/60 WOLF NEW PACER | 1.0000 | 459.28 | 459.28 | |
| 046 | | | OP-841469 | 07/13/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | 590 | 00 | ROTOR FOR WOLD NEW PACER 100 | 1.0000 | 158.25 | 158.25 | |
| 046 | | | OP-841469 | 07/13/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | 590 | 00 | 1/4-20X1/4 SOCKET HEAD SCREW | 2.0000 | 3.52 | 7.04 | |
| 046 | | | OP-841469 | 07/13/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | 590 | 00 | MOTOR BOLT WOLF NEW PACER 100 | 4.0000 | .92 | 3.68 | |
| 046 | | | OP-841469 | 07/13/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | 590 | 00 | FAN LOCKNUT WOLF NEW PACER 100 | 1.0000 | 3.15 | 3.15 | |
| 046 | | | OP-841469 | 07/13/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | 590 | 00 | OUTER BREAKER 60 CYCLE | 1.0000 | 35.24 | 35.24 | |
| 046 | | | OP-841469 | 07/13/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | 590 | 00 | INNER BREAKER 1 PHASE | 1.0000 | 39.71 | 39.71 | |
| 046 | | | OP-841469 | 07/13/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | 590 | 00 | INSULATOR 1 PHASE | 1.0000 | 1.50 | 1.50 | |
| 046 | | | OP-841469 | 07/13/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | 590 | 00 | WASHER FOR WOLF NEW PACER 100 | 2.0000 | .72 | 1.44 | |
| 046 | | | OP-841469 | 07/13/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | 590 | 00 | SCREW FOR REAR COVER | 4.0000 | .85 | 3.40 | |
| 046 | | | OP-841469 | 07/13/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | 590 | 00 | SCREW FOR OILER SHIELD | 2.0000 | .72 | 1.44 | |
| 046 | | | OP-841469 | 07/13/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | 590 | 00 | 110/1 PHASE MALE PLUG | 1.0000 | 51.91 | 51.91 | |
| 046 | | | OP-841469 | 07/13/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | 590 | 00 | TWIST-LOCK CONNECTOR BASE | 1.0000 | 51.45 | 51.45 | |
| 046 | | | OP-841469 | 07/13/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | 590 | 00 | GROUND WIRE FOR WOLF NEW PACER | 1.0000 | 4.14 | 4.14 | |
| 046 | | | OP-841469 | 07/13/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | 590 | 00 | BOBBIN CASE ASSY | 4.0000 | 54.85 | 219.40 | |
| 046 | | | OP-841469 | 07/13/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | 590 | 00 | THREAD TAKE-UP SPRING | 4.0000 | .97 | 3.88 | |
| 046 | | | OP-841469 | 07/13/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | 590 | 00 | LOOPER FOR CONSEW BUTTON | 2.0000 | 69.23 | 138.46 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-841469 | 07/13/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | 895 | 00 | FREIGHT | 1.0000 | 15.00 | 15.00 | |
| 046 | | | OP-841469 | | | | | | | Purchase Order Total | | 1,198.37 | |
| 046 | | | OP-841471 | 07/13/18 | 500369 | BARTON SOLVENTS, INC | 190 | 00 | 55DRUMS PROGLYXOL FR CHLLER X2 | 962.0000 | 1.62 | 1,558.44 | |
| 046 | | | OP-841471 | 07/13/18 | 500369 | BARTON SOLVENTS, INC | 190 | 00 | DEPOSIT ON BARRELS | 2.0000 | 40.00 | 80.00 | |
| 046 | | | OP-841471 | 07/13/18 | 500369 | BARTON SOLVENTS, INC | 190 | 00 | ENERGY SURCHARGE | 1.0000 | 25.00 | 25.00 | |
| 046 | | | OP-841471 | 07/13/18 | 500369 | BARTON SOLVENTS, INC | 190 | 00 | DRUM DEPOSIT RETURN | 2.0000 | 40.00- | 80.00- | |
| 046 | | | OP-841471 | 07/13/18 | 500369 | BARTON SOLVENTS, INC | 190 | 00 | ENVIRONMENTAL CHARGE | 2.0000 | 5.00 | 10.00 | |
| 046 | | | OP-841471 | | | | | | | Purchase Order Total | | 1,593.44 | |
| 046 | | | OP-841493 | 07/13/18 | 500484 | LINWELD - LINCOLN - PURCHASING | 430 | 00 | ER 705-6 FILLERMETAL (MIGWIRE) | 43.5650 | 1.00 | 43.57 | |
| 046 | | | OP-841493 | 07/13/18 | 500484 | LINWELD - LINCOLN - PURCHASING | 430 | 00 | MILLER CONTACT TIPS | 25.5000 | 1.00 | 25.50 | |
| 046 | | | OP-841493 | 07/13/18 | 500484 | LINWELD - LINCOLN - PURCHASING | 430 | 00 | WOLVERINE SAFETY GLASSES | 7.6650 | 1.00 | 7.67 | |
| 046 | | | OP-841493 | 07/13/18 | 500484 | LINWELD - LINCOLN - PURCHASING | 430 | 00 | TILLMAN LEATHER GLOVES | 9.6150 | 1.00 | 9.62 | |
| 046 | | | OP-841493 | 07/13/18 | 500484 | LINWELD - LINCOLN - PURCHASING | 001 | 00 | HAZARDOUS MATERIAL CHARGE | 4.4750 | 1.00 | 4.48 | |
| 046 | | | OP-841493 | 07/13/18 | 500484 | LINWELD - LINCOLN - PURCHASING | 430 | 00 | ER 705-6 FILLERMETAL (MIGWIRE) | 43.5650 | 1.00 | 43.57 | |
| 046 | | | OP-841493 | 07/13/18 | 500484 | LINWELD - LINCOLN - PURCHASING | 430 | 00 | MILLER CONTACT TIPS | 25.5000 | 1.00 | 25.50 | |
| 046 | | | OP-841493 | 07/13/18 | 500484 | LINWELD - LINCOLN - PURCHASING | 430 | 00 | WOLVERINE SAFETY GLASSES | 7.6650 | 1.00 | 7.67 | |
| 046 | | | OP-841493 | 07/13/18 | 500484 | LINWELD - LINCOLN - PURCHASING | 430 | 00 | TILLMAN LEATHER GLOVES | 9.6150 | 1.00 | 9.62 | |
| 046 | | | OP-841493 | 07/13/18 | 500484 | LINWELD - LINCOLN - PURCHASING | 001 | 00 | HAZARDOUS MATERIAL CHARGE | 4.4750 | 1.00 | 4.48 | |
| 046 | | | OP-841493 | 07/13/18 | 500484 | LINWELD - LINCOLN - PURCHASING | | | CONST & MAINT SUP EXP | 1.0000 | .04- | .04- | |
| 046 | | | OP-841493 | | | | | | | Purchase Order Total | | 181.64 | |
| 046 | | | OP-841508 | 07/13/18 | 555962 | YORK FARM SUPPLY LLC | 460 | 00 | HYDRAULIC HOSE | 34.5000 | 4.25 | 146.63 | |
| 046 | | | OP-841508 | 07/13/18 | 555962 | YORK FARM SUPPLY LLC | 460 | 00 | HYDRAULIC HOSE HEADS | 2.0000 | 9.00 | 18.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-841508 | | | | | | | Purchase Order Total | | 164.63 | |
| 046 | | | OP-841534 | 07/13/18 | 520186 | ELECTRONIC SOUND INC | 725 | 00 | BOGEN-P135,H.POW25 | 1.0000 | 2,225.00 | 2,225.00 | |
| | | | | | | - PAYMENT | | | STAT INTCOM | | | | |
| 046 | | | OP-841534 | 07/13/18 | 520186 | ELECTRONIC SOUND INC | 936 | 00 | LABOR | 1.0000 | 690.00 | 690.00 | |
| | | | | | | - PAYMENT | | | | | | | |
| 046 | | | OP-841534 | 07/13/18 | 520186 | ELECTRONIC SOUND INC | 936 | 00 | SERVICE CHARGE | 1.0000 | 10.00 | 10.00 | |
| | | | | | | - PAYMENT | | | | | | | |
| 046 | | | OP-841534 | 07/13/18 | 520186 | ELECTRONIC SOUND INC | 725 | 98 | QUOTED FREIGHT | 1.0000 | 30.00 | 30.00 | |
| | | | | | | - PAYMENT | | | | | | | |
| 046 | | | OP-841534 | | | | | | | Purchase Order Total | | 2,955.00 | |
| 046 | | | OP-841536 | 07/13/18 | 500910 | PURITAN MANUFACTURING INC | 570 | 00 | STNLSS STEEL 17-7/7" X 31-7/8" | 2.0000 | 34.00 | 68.00 | |
| | | | | | | | | | | Purchase Order Total | | 68.00 | |
| 046 | | | OP-841538 | 07/13/18 | 535078 | MENARDS - BELLEVUE | 360 | 00 | MORTAR HOE MF | 1.0000 | 24.98 | 24.98 | |
| 046 | | | OP-841538 | 07/13/18 | 535078 | MENARDS - BELLEVUE | 360 | 00 | TOMATO CAGE 14 X 42 | 1.0000 | 72.21 | 72.21 | |
| 046 | | | OP-841538 | 07/13/18 | 535078 | MENARDS - BELLEVUE | 360 | 00 | 32" WATERING WAND | 1.0000 | 9.99 | 9.99 | |
| 046 | | | OP-841538 | 07/13/18 | 535078 | MENARDS - BELLEVUE | 360 | 00 | MINI MAG PRO LED 2AA | 1.0000 | 19.88 | 19.88 | |
| 046 | | | OP-841538 | 07/13/18 | 535078 | MENARDS - BELLEVUE | 360 | 00 | 8" TIE 1000/BAG | 1.0000 | 19.96 | 19.96 | |
| 046 | | | OP-841538 | 07/13/18 | 535078 | MENARDS - BELLEVUE | 360 | 00 | AG SPF 50 LOTION W/BRZ | 4.0000 | 7.94 | 31.76 | |
| 046 | | | OP-841538 | 07/13/18 | 535078 | MENARDS - BELLEVUE | 360 | 00 | REINFORCING MESH 5' X 150' | 7.0000 | 98.00 | 686.00 | |
| 046 | | | OP-841538 | 07/13/18 | 535078 | MENARDS - BELLEVUE | 360 | 00 | 1" X 100' IRRIGATION PIPE | 1.0000 | 24.99 | 24.99 | |
| | | | | | | | | | | Purchase Order Total | | 889.77 | |
| 046 | | | OP-841544 | 07/13/18 | 535078 | MENARDS - BELLEVUE | 750 | 00 | RUBBER WALL BASE 4"X1/8"X12* | 2.0000 | 62.97 | 125.94 | |
| 046 | | | OP-841544 | 07/13/18 | 535078 | MENARDS - BELLEVUE | 450 | 00 | PL-400 HEAVY ADHESIVE QT | 1.0000 | 51.48 | 51.48 | |
| 046 | | | OP-841544 | 07/13/18 | 535078 | MENARDS - BELLEVUE | 320 | 00 | 4-1/2" FLAP DISC Z40 PSF* | 9.0000 | 5.99 | 53.91 | |
| 046 | | | OP-841544 | 07/13/18 | 535078 | MENARDS - BELLEVUE | 320 | 00 | CITRUSMAGIC 3.5OZ LEMRAS | 3.0000 | 4.97 | 14.91 | |
| 046 | | | OP-841544 | 07/13/18 | 535078 | MENARDS - BELLEVUE | 635 | 00 | .8 MIL DROP CLOTH 3-PACK | 3.0000 | 4.97 | 14.91 | |
| 046 | | | OP-841544 | 07/13/18 | 535078 | MENARDS - BELLEVUE | 555 | 00 | PURDY 2" PROXTRA AS BRUSH | 6.0000 | 12.99 | 77.94 | |
| 046 | | | OP-841544 | 07/13/18 | 535078 | MENARDS - BELLEVUE | 450 | 00 | GORILLA SUPER GLUE | 7.0000 | 5.97 | 41.79 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OP-841544 | 07/13/18 | 535078 | MENARDS - BELLEVUE | 320 | 00 | A703 BLUE EYEWEAR | 3.0000 | 8.49 | 25.47 | |
| 046 | | | OP-841544 | 07/13/18 | 535078 | MENARDS - BELLEVUE | 175 | 00 | DEERSKIN LEATHER GLOVE X-LARGE | 2.0000 | 14.99 | 29.98 | |
| 046 | | | OP-841544 | 07/13/18 | 535078 | MENARDS - BELLEVUE | 832 | 00 | LAMINATE UNDERLAYMENT TAP | 10.0000 | 5.97 | 59.70 | |
| 046 | | | OP-841544 | 07/13/18 | 535078 | MENARDS - BELLEVUE | 320 | 00 | 4-1/2" FLAP DISC Z60 PSF | 2.0000 | 6.99 | 13.98 | |
| 046 | | | OP-841544 | 07/13/18 | 535078 | MENARDS - BELLEVUE | 320 | 00 | 4-1/2" FLAP DISC Z80 PSF | 2.0000 | 6.99 | 13.98 | |
| 046 | | | OP-841544 | 07/13/18 | 535078 | MENARDS - BELLEVUE | 320 | 00 | 550 PC, WOOD SCREW ASST. | 2.0000 | 5.98 | 11.96 | |
| 046 | | | OP-841544 | 07/13/18 | 535078 | MENARDS - BELLEVUE | 652 | 00 | OKEEFFES WORKING HANDS | 2.0000 | 6.47 | 12.94 | |
| 046 | | | OP-841544 | 07/13/18 | 535078 | MENARDS - BELLEVUE | 832 | 00 | 3M ORIGINAL 14DAY 9PAK | 2.0000 | 27.48 | 54.96 | |
| 046 | | | OP-841544 | 07/13/18 | 535078 | MENARDS - BELLEVUE | 555 | 00 | FOAM BRUSHES | 2.0000 | 7.99 | 15.98 | |
| 046 | | | OP-841544 | 07/13/18 | 535078 | MENARDS - BELLEVUE | 832 | 00 | 3M ORIGINAL 14DAY (6OK) | 2.0000 | 33.87 | 67.74 | |
| 046 | | | OP-841544 | | | | | | Purchase Order Total | | | 687.57 | |
| 046 | | | OP-841560 | 07/13/18 | 508664 | ALLIED ELECTRONICS INC - PURCH | 287 | 00 | APC BATTERIES RCB40 | 4.0000 | 40.00 | 160.00 | |
| 046 | | | OP-841560 | 07/13/18 | 508664 | ALLIED ELECTRONICS INC - PURCH | 287 | 98 | FREIGHT QUOTE | 1.0000 | 25.95 | 25.95 | |
| 046 | | | OP-841560 | | | | | | Purchase Order Total | | | 185.95 | |
| 046 | | | OP-841566 | 07/13/18 | 1914804 | UNITED REFRIGERATION INC | 025 | 00 | H/W 4OZ HEAT COMPOUND | 1.0000 | 12.93 | 12.93 | |
| 046 | | | OP-841566 | 07/13/18 | 1914804 | UNITED REFRIGERATION INC | 025 | 00 | 1-1/2" REGULATOR | 1.0000 | 191.42 | 191.42 | |
| 046 | | | OP-841566 | | | | | | Purchase Order Total | | | 204.35 | |
| 046 | | | OP-841568 | 07/13/18 | 1914804 | UNITED REFRIGERATION INC | 060 | 00 | BIP 3/4" X 1/2" REDUC BUSHING | 3.0000 | 2.90 | 8.70 | |
| 046 | | | OP-841568 | 07/13/18 | 1914804 | UNITED REFRIGERATION INC | 815 | 00 | WEISS1/2" SS CASE BK FLANGE1/4 | 3.0000 | 25.77 | 77.31 | |
| 046 | | | OP-841568 | 07/13/18 | 1914804 | UNITED REFRIGERATION INC | 815 | 00 | WEISS BOILER GAUGE | 3.0000 | 23.31 | 69.93 | |
| 046 | | | OP-841568 | 07/13/18 | 1914804 | UNITED REFRIGERATION INC | 815 | 00 | LOCTITE SPRFLX RED HT | 1.0000 | 8.07 | 8.07 | |
| 046 | | | OP-841568 | | | | | | Purchase Order Total | | | 164.01 | |
| 046 | | | OP-841575 | 07/13/18 | 501046 | DENNIS SUPPLY, | 928 | 00 | FAN2010LOCHINVAR | 1.0000 | 611.03 | 611.03 | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PURCH | | | INDC ASM C401 | | | | |
| 046 | | | OP-841575 | | | | | | | Purchase Order Total | | 611.03 | |
| 046 | | | OP-841577 | 07/13/18 | 1280319 | R R BRINKS LOCKING SYSTEMS INC | 318 | 00 | MCLH/E SERS HLD SW PLT ASSMBLY | 4.0000 | 27.91 | 111.64 | |
| 046 | | | OP-841577 | 07/13/18 | 1280319 | R R BRINKS LOCKING SYSTEMS INC | 318 | 00 | GUIDE & SWITCH MTG | 9.0000 | 27.65 | 248.85 | |
| 046 | | | OP-841577 | 07/13/18 | 1280319 | R R BRINKS LOCKING SYSTEMS INC | 318 | 00 | 3520-300 LOCK SWITCH | 9.0000 | 55.85 | 502.65 | |
| 046 | | | OP-841577 | 07/13/18 | 1280319 | R R BRINKS LOCKING SYSTEMS INC | 318 | 00 | 3520-300 UNLOCK SWITCH | 9.0000 | 55.85 | 502.65 | |
| 046 | | | OP-841577 | 07/13/18 | 1280319 | R R BRINKS LOCKING SYSTEMS INC | 318 | 00 | MOTOR ASSEMBLY 3520-300 SERIES | 8.0000 | 275.28 | 2,202.24 | |
| 046 | | | OP-841577 | 07/13/18 | 1280319 | R R BRINKS LOCKING SYSTEMS INC | 318 | 00 | DRIVE LINK ASSEMBLY 3520-300 | 1.0000 | 74.41 | 74.41 | |
| 046 | | | OP-841577 | 07/13/18 | 1280319 | R R BRINKS LOCKING SYSTEMS INC | 318 | 00 | LSS SWITCH PLT ASSMBLY STD3020 | 3.0000 | 30.70 | 92.10 | |
| 046 | | | OP-841577 | 07/13/18 | 1280319 | R R BRINKS LOCKING SYSTEMS INC | 318 | 00 | LABOR | 10.0000 | 110.00 | 1,100.00 | |
| 046 | | | OP-841577 | 07/13/18 | 1280319 | R R BRINKS LOCKING SYSTEMS INC | 318 | 98 | FREIGHT QUOTE | 1.0000 | 20.46 | 20.46 | |
| 046 | | | OP-841577 | | | | | | | Purchase Order Total | | 4,855.00 | |
| 046 | | | OP-841580 | 07/13/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 910 | 00 | 2016 K EXTINGUISHERS | 2.0000 | 250.00 | 500.00 | |
| 046 | | | OP-841580 | | | | | | | Purchase Order Total | | 500.00 | |
| 046 | | | OP-841587 | 07/13/18 | 1061488 | HEARTLAND GLASS INC | 909 | 00 | WINDOW, 31 1/2" X 29 3/8" | 7.0000 | 110.29 | 772.03 | |
| 046 | | | OP-841587 | 07/13/18 | 1061488 | HEARTLAND GLASS INC | 909 | 00 | WINDOW, 52 1/4" X 31 1/2" | 1.0000 | 240.00 | 240.00 | |
| 046 | | | OP-841587 | 07/13/18 | 1061488 | HEARTLAND GLASS INC | 939 | 00 | REG LABOR,8 WINDOWS F.ENTRANCE | 10.0000 | 56.00 | 560.00 | |
| 046 | | | OP-841587 | 07/13/18 | 1061488 | HEARTLAND GLASS INC | | | R & M CONT-BLDGS | 1.0000 | .03- | .03- | |
| 046 | | | OP-841587 | | | | | | | Purchase Order Total | | 1,572.00 | |
| 046 | | | OP-841593 | 07/13/18 | 547879 | SIRCHIE FINGER PRINT LABORATOR | 493 | 00 | SUPER CLEANER TOWELETTES/100 | 2.0000 | 13.91 | 27.82 | |
| 046 | | | OP-841593 | 07/13/18 | 547879 | SIRCHIE FINGER PRINT LABORATOR | 493 | 00 | PRINTMATIC INK RLR W/HOUSING | 2.0000 | 44.24 | 88.48 | |
| 046 | | | OP-841593 | 07/13/18 | 547879 | SIRCHIE FINGER PRINT LABORATOR | 493 | 98 | FREIGHT QUOTE | 1.0000 | 12.50 | 12.50 | |
| 046 | | | OP-841593 | | | | | | | Purchase Order Total | | 128.80 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-841597 | 07/13/18 | 517391 | CS CONCRETE INC | 975 | 00 | CONCRETE | 3.2000 | 117.00 | 374.40 | |
| 046 | | | OP-841597 | 07/13/18 | 517391 | CS CONCRETE INC | 975 | 00 | SVC CHANGE | 1.0000 | 30.00 | 30.00 | |
| 046 | | | OP-841597 | | | | | | | Purchase Order Total | | 404.40 | |
| 046 | | | OP-841601 | 07/13/18 | 532960 | LINCOLN WINNELSON SUPPLY CO - | 670 | 00 | K-4398-0 KOHLER TOILET | 1.0000 | 451.40 | 451.40 | |
| 046 | | | OP-841601 | | | | | | | Purchase Order Total | | 451.40 | |
| 046 | | | OP-841605 | 07/13/18 | 2209629 | D H PACE DOOR SERVICES | 928 | 00 | PUSH ARM ASSEMBLY | 1.0000 | 430.82 | 430.82 | |
| 046 | | | OP-841605 | 07/13/18 | 2209629 | D H PACE DOOR SERVICES | 936 | 00 | SERVICE CALL CED | 1.0000 | 24.00 | 24.00 | |
| 046 | | | OP-841605 | 07/13/18 | 2209629 | D H PACE DOOR SERVICES | 936 | 00 | LABOR - CED | 3.7500 | 89.00 | 333.75 | |
| 046 | | | OP-841605 | | | | | | | Purchase Order Total | | 788.57 | |
| 046 | | | OP-841609 | 07/13/18 | 1914804 | UNITED REFRIGERATION INC | 060 | 00 | H/W LARGE T-STAT GUARD CLEAR | 1.0000 | 25.04 | 25.04 | |
| 046 | | | OP-841609 | 07/13/18 | 1914804 | UNITED REFRIGERATION INC | 060 | 00 | GREEN SPRING | 1.0000 | 6.39 | 6.39 | |
| 046 | | | OP-841609 | | | | | | | Purchase Order Total | | 31.43 | |
| 046 | | | OP-841611 | 07/13/18 | 500161 | ELECTRONIC CONTRACTING - PURCH | 340 | 00 | SMOKE DETECTOR | 2.0000 | 241.92 | 483.84 | |
| 046 | | | OP-841611 | 07/13/18 | 500161 | ELECTRONIC CONTRACTING - PURCH | 340 | 00 | SMOKE BASE | 1.0000 | 8.66 | 8.66 | |
| 046 | | | OP-841611 | 07/13/18 | 500161 | ELECTRONIC CONTRACTING - PURCH | 936 | 00 | LABOR,1SMK.DET. REPLCD,W-22752 | 1.0000 | 142.50 | 142.50 | |
| 046 | | | OP-841611 | | | | | | | Purchase Order Total | | 635.00 | |
| 046 | | | OP-841619 | 07/13/18 | 1513853 | STRYKER MEDICAL | 345 | 00 | STRYKER GURNEY WHEEL ASSMBLY | 4.0000 | 48.29 | 193.16 | |
| 046 | | | OP-841619 | | | | | | | Purchase Order Total | | 193.16 | |
| 046 | | | OP-841639 | 07/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 640 | 00 | NAPK EXPRESSNAP 6.5X8.5 2PLY | .9800 | 47.95 | 46.99 | |
| 046 | | | OP-841639 | 07/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 640 | 00 | NAPK EXPRESSNAP 6.5X8.5 2PLY | 1.0200 | 47.95 | 48.91 | |
| 046 | | | OP-841639 | 07/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 001 | 00 | DISCOUNT | .4900- | .96 | .47- | |
| 046 | | | OP-841639 | 07/13/18 | 500555 | CASH WA DISTRIBUTING, | 001 | 00 | DISCOUNT | .5100- | .96 | .49- | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | KEARNEY | | | | | | | |
| | | | OP-841639 | | | | | | | Purchase Order Total | | 94.94 | |
| 046 | | | OP-841650 | 07/13/18 | 504834 | DIAMOND VOGEL PAINT, OMAHA | 914 | 00 | HIDE PLUS SEMI GLOSS W/B P-1 | 10.0000 | 31.19 | 311.90 | |
| 046 | | | OP-841650 | 07/13/18 | 504834 | DIAMOND VOGEL PAINT, OMAHA | 914 | 00 | HIDE PLUS SEMI GLOSS D/B (P-4) | 1.0000 | 31.49 | 31.49 | |
| 046 | | | OP-841650 | 07/13/18 | 504834 | DIAMOND VOGEL PAINT, OMAHA | 914 | 00 | NU-CLING SATIN M/B P-5 | 2.0000 | 48.19 | 96.38 | |
| 046 | | | OP-841650 | 07/13/18 | 504834 | DIAMOND VOGEL PAINT, OMAHA | 914 | 00 | P/P INT GLOSS - GALLON 49401 | 1.0000 | 42.53 | 42.53 | |
| 046 | | | OP-841650 | 07/13/18 | 504834 | DIAMOND VOGEL PAINT, OMAHA | 914 | 00 | COTE ALL W/B P-1 | 2.0000 | 38.99 | 77.98 | |
| 046 | | | OP-841650 | 07/13/18 | 504834 | DIAMOND VOGEL PAINT, OMAHA | 914 | 00 | COTE ALL TOOL GRAY | 2.0000 | 39.39 | 78.78 | |
| 046 | | | OP-841650 | 07/13/18 | 504834 | DIAMOND VOGEL PAINT, OMAHA | 914 | 00 | COTE ALL D/B P-4 | 3.0000 | 38.99 | 116.97 | |
| 046 | | | OP-841650 | 07/13/18 | 504834 | DIAMOND VOGEL PAINT, OMAHA | 914 | 00 | HI HEAT BLACK HARD HAT SPRAY | 6.0000 | 7.66 | 45.96 | |
| 046 | | | OP-841650 | 07/13/18 | 504834 | DIAMOND VOGEL PAINT, OMAHA | 914 | 00 | BLACK HARD HAT SPRAY | 6.0000 | 7.66 | 45.96 | |
| 046 | | | OP-841650 | 07/13/18 | 504834 | DIAMOND VOGEL PAINT, OMAHA | 914 | 00 | GLOSS WHT HARD HAT SPRAY | 6.0000 | 7.66 | 45.96 | |
| 046 | | | OP-841650 | 07/13/18 | 504834 | DIAMOND VOGEL PAINT, OMAHA | 914 | 00 | TRAFFIC STRIP WHITE HB-1710 | 12.0000 | 4.50 | 54.00 | |
| 046 | | | OP-841650 | 07/13/18 | 504834 | DIAMOND VOGEL PAINT, OMAHA | 914 | 00 | MULTI-E-POXY 180 W/B (PART A) | 1.0000 | 86.00 | 86.00 | |
| 046 | | | OP-841650 | 07/13/18 | 504834 | DIAMOND VOGEL PAINT, OMAHA | 914 | 00 | MULTI-E-POXY 180 REGULAR C | 1.0000 | 67.49 | 67.49 | |
| 046 | | | OP-841650 | 07/13/18 | 504834 | DIAMOND VOGEL PAINT, OMAHA | 914 | 00 | 186 PLASTIC NOZZLE | 8.0000 | 3.59 | 28.73 | |
| 046 | | | OP-841650 | 07/13/18 | 504834 | DIAMOND VOGEL PAINT, OMAHA | 914 | 00 | #440 COVE BASE ADHESIVE 3 | 12.0000 | 6.79 | 81.48 | |
| 046 | | | OP-841650 | 07/13/18 | 504834 | DIAMOND VOGEL PAINT, OMAHA | 914 | 00 | 4X.080 COVE W/TOE - BLACK | 240.0000 | .84 | 201.60 | |
| 046 | | | OP-841650 | | | | | | | Purchase Order Total | | 1,413.21 | |
| 046 | | | OP-841657 | 07/13/18 | 522755 | FRONTIER HOME MEDICAL INC - AL | 430 | 00 | OXYGEN E CYLINDER | 3.0000 | 10.00 | 30.00 | |
| 046 | | | OP-841657 | | | | | | | Purchase Order Total | | 30.00 | |
| 046 | | | OP-841723 | 07/16/18 | 500478 | H G KLUG SONS INC | 500 | 00 | MOISTURE SEPARATOR | 2.0000 | 153.00 | 306.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-841723 | 07/16/18 | 500478 | H G KLUG SONS INC | 895 | 00 | FREIGHT | 1.0000 | 12.76 | 12.76 | |
| 046 | | | OP-841723 | 07/16/18 | 500478 | H G KLUG SONS INC | | | FREIGHT EXPENSE | 1.0000 | 10.00 | 10.00 | |
| 046 | | | OP-841723 | | | | | | | Purchase Order Total | | 328.76 | |
| 046 | | | OP-841724 | 07/16/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | 050 | 00 | 30/60 12" TRIANGLE | 1.0000 | 4.81 | 4.81 | |
| 046 | | | OP-841724 | 07/16/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | 050 | 00 | 45/90 DEGREE TRIANGLE | 1.0000 | 8.07 | 8.07 | |
| 046 | | | OP-841724 | 07/16/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | 050 | 00 | TICONDEROGA #2 PENCIL | 12.0000 | 3.60 | 43.20 | |
| 046 | | | OP-841724 | 07/16/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | 050 | 00 | COLORED PENCIL, DARK BROWN | 12.0000 | 1.40 | 16.80 | |
| 046 | | | OP-841724 | 07/16/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | 050 | 00 | COLORED PENCIL, SANDBAR BROWN | 36.0000 | 1.40 | 50.40 | |
| 046 | | | OP-841724 | 07/16/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | 050 | 00 | COLORED PENCIL, SUNBURST YELLO | 12.0000 | 1.40 | 16.80 | |
| 046 | | | OP-841724 | 07/16/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | 050 | 00 | COLORED PENCIL, RAW UMBER | 12.0000 | .91 | 10.92 | |
| 046 | | | OP-841724 | 07/16/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | 050 | 00 | COLORED PENCIL, BURNT YELLOW | 12.0000 | 1.88 | 22.56 | |
| 046 | | | OP-841724 | 07/16/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | 050 | 00 | COLORED PENCIL, SEPIA | 24.0000 | 1.40 | 33.60 | |
| 046 | | | OP-841724 | | | | | | | Purchase Order Total | | 207.16 | |
| 046 | | | OP-841725 | 07/16/18 | 1212482 | BRENNTAG GREAT LAKES LLC | 500 | 00 | GENZYME APY 560-L | 80.0000 | 14.19 | 1,135.10 | |
| 046 | | | OP-841725 | 07/16/18 | 1212482 | BRENNTAG GREAT LAKES LLC | 500 | 00 | GENZYME AL 340 | 40.0000 | 15.46 | 618.40 | |
| 046 | | | OP-841725 | 07/16/18 | 1212482 | BRENNTAG GREAT LAKES LLC | 895 | 00 | FREIGHT | 1.0000 | 97.50 | 97.50 | |
| 046 | | | OP-841725 | | | | | | | Purchase Order Total | | 1,851.00 | |
| 046 | | | OP-841726 | 07/16/18 | 932673 | MILLARD LUMBER - PAYMENTS | 450 | 00 | PULLS, BRUSHED SATIN NICKEL | 5.0000 | 10.50 | 52.50 | |
| 046 | | | OP-841726 | 07/16/18 | 932673 | MILLARD LUMBER - PAYMENTS | 895 | 00 | FREIGHT | 1.0000 | 9.00 | 9.00 | |
| 046 | | | OP-841726 | | | | | | | Purchase Order Total | | 61.50 | |
| 046 | | | OP-841727 | 07/16/18 | 503056 | ENCOMPASS TEXTILES & INTERIORS | 475 | 00 | HAND TOWELS | 60.0000 | .77 | 46.20 | |
| 046 | | | OP-841727 | 07/16/18 | 503056 | ENCOMPASS TEXTILES & INTERIORS | 475 | 00 | PATIENT GOWNS | 60.0000 | 4.06 | 243.60 | |
| 046 | | | OP-841727 | 07/16/18 | 503056 | ENCOMPASS TEXTILES & INTERIORS | 475 | 00 | DRAW SHEETS | 48.0000 | 3.31 | 158.88 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | INTERIORS | | | | | | | |
| 046 | | | OP-841727 | 07/16/18 | 503056 | ENCOMPASS TEXTILES & INTERIORS | 475 | 00 | THERMAL BLANKETS WHITE | 24.0000 | 7.93 | 190.32 | |
| 046 | | | OP-841727 | 07/16/18 | 503056 | ENCOMPASS TEXTILES & INTERIORS | 475 | 00 | FITTED SHEETS | 48.0000 | 7.74 | 371.52 | |
| 046 | | | OP-841727 | 07/16/18 | 503056 | ENCOMPASS TEXTILES & INTERIORS | TXT | 00 | 45 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-841727 | 07/16/18 | 503056 | ENCOMPASS TEXTILES & INTERIORS | | | CI SHOP SUPPLIES | 1.0000 | .60- | .60- | |
| 046 | | | OP-841727 | | | | | | Purchase Order Total | | | 1,009.92 | |
| 046 | | | OP-841728 | 07/16/18 | 502355 | ULINE - PURCHASE ORDERS | 665 | 00 | CORRUGATED WRAP 48 X 250 | 4.0000 | 70.00 | 280.00 | |
| 046 | | | OP-841728 | 07/16/18 | 502355 | ULINE - PURCHASE ORDERS | 895 | 00 | FREIGHT | 1.0000 | 71.10 | 71.10 | |
| 046 | | | OP-841728 | | | | | | Purchase Order Total | | | 351.10 | |
| 046 | | | OP-841730 | 07/16/18 | 502372 | PARAMOUNT LINEN & UNIFORM RENT | 954 | 00 | TWL INK BLUE 18X18 | 300.0000 | .17 | 51.30 | |
| 046 | | | OP-841730 | 07/16/18 | 502372 | PARAMOUNT LINEN & UNIFORM RENT | 954 | 00 | TWL INK BLUE 18X18 | 12.0000 | .87 | 10.45 | |
| 046 | | | OP-841730 | 07/16/18 | 502372 | PARAMOUNT LINEN & UNIFORM RENT | 954 | 00 | REGULATORY SURCHARGE | 1.0000 | 9.10 | 9.10 | |
| 046 | | | OP-841730 | 07/16/18 | 502372 | PARAMOUNT LINEN & UNIFORM RENT | 954 | 00 | GASOLINE SURCHARGE | 1.0000 | 4.00 | 4.00 | |
| 046 | | | OP-841730 | 07/16/18 | 502372 | PARAMOUNT LINEN & UNIFORM RENT | 954 | 00 | FEE TO REPLACE DAMAGED TOWELS | 1.0000 | 2.05 | 2.05 | |
| 046 | | | OP-841730 | | | | | | Purchase Order Total | | | 76.90 | |
| 046 | | | OP-841732 | 07/16/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | 590 | 00 | PRESSER BAR ASSY | 1.0000 | 14.02 | 14.02 | |
| 046 | | | OP-841732 | 07/16/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | 590 | 00 | PRESSER BAR COVER | 1.0000 | .80 | .80 | |
| 046 | | | OP-841732 | 07/16/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | 590 | 00 | PRESSER BAR BUSHING | 1.0000 | 10.64 | 10.64 | |
| 046 | | | OP-841732 | 07/16/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | 895 | 00 | FREIGHT | 1.0000 | 15.00 | 15.00 | |
| 046 | | | OP-841732 | 07/16/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | | | FREIGHT EXPENSE | 1.0000 | 15.00 | 15.00 | |
| 046 | | | OP-841732 | | | | | | Purchase Order Total | | | 55.46 | |
| 046 | | | OP-841739 | 07/16/18 | 509101 | AMERICAN PRINTING HOUSE FOR TH | 920 | 00 | YEARLY LOIUS BILLING | 1.0000 | 500.00 | 500.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-841739 | | | | | | | Purchase Order Total | | 500.00 | |
| 046 | | | OP-841745 | 07/16/18 | 505365 | GALLS LLC - PURCHASING | 201 | 00 | NAME TAGS (2) /CARROLL MAGNETI | 2.0000 | 11.75 | 23.50 | |
| 046 | | | OP-841745 | 07/16/18 | 505365 | GALLS LLC - PURCHASING | 201 | 00 | NAME TAG FOR CAYETANO PUSH PIN | 1.0000 | 11.75 | 11.75 | |
| 046 | | | OP-841745 | | | | | | | Purchase Order Total | | 35.25 | |
| 046 | | | OP-841752 | 07/16/18 | 505365 | GALLS LLC - PURCHASING | 201 | 00 | MAGNETIC NAMETAG | 1.0000 | 11.75 | 11.75 | |
| 046 | | | OP-841752 | 07/16/18 | 505365 | GALLS LLC - PURCHASING | 201 | 00 | MAGNETIC NAMETAG | 1.0000 | 11.75 | 11.75 | |
| 046 | | | OP-841752 | | | | | | | Purchase Order Total | | 23.50 | |
| 046 | | | OP-841758 | 07/16/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | GASAHOL | 2000.0000 | 2.36 | 4,726.00 | |
| 046 | | | OP-841758 | | | | | | | Purchase Order Total | | 4,726.00 | |
| 046 | | | OP-841759 | 07/16/18 | 534777 | MCMASTER CARR SUPPLY COMPANY - | 450 | 00 | HOSE FITTING SWIVEL 3/8 | 6.0000 | 8.90 | 53.40 | |
| 046 | | | OP-841759 | 07/16/18 | 534777 | MCMASTER CARR SUPPLY COMPANY - | 450 | 00 | GLOVE DISPENSER | 1.0000 | 33.00 | 33.00 | |
| 046 | | | OP-841759 | 07/16/18 | 534777 | MCMASTER CARR SUPPLY COMPANY - | 450 | 00 | RTV SILICONE | 2.0000 | 19.65 | 39.30 | |
| 046 | | | OP-841759 | 07/16/18 | 534777 | MCMASTER CARR SUPPLY COMPANY - | TXT | 00 | FREIGHT | 1.0000 | .01 | | |
| 046 | | | OP-841759 | 07/16/18 | 534777 | MCMASTER CARR SUPPLY COMPANY - | | | FREIGHT EXPENSE | 1.0000 | 8.39 | 8.39 | |
| 046 | | | OP-841759 | | | | | | | Purchase Order Total | | 134.09 | |
| 046 | | | OP-841762 | 07/16/18 | 1906484 | G & G OIL INC - PURCHASING | 405 | 00 | (G) UNL GASHOL | 728.4800 | 1.00 | 728.48 | |
| 046 | | | OP-841762 | | | | | | | Purchase Order Total | | 728.48 | |
| 046 | | | OP-841765 | 07/16/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 00 | STABILIZER BAR POWERWORKS | 2.0000 | 21.00 | 42.00 | |
| 046 | | | OP-841765 | 07/16/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | FREIGHT | 1.0000 | .01 | | |
| 046 | | | OP-841765 | | | | | | | Purchase Order Total | | 42.00 | |
| 046 | | | OP-841766 | 07/16/18 | 2019295 | INTERNATIONAL POINT OF CARE IN | 193 | 00 | SPCL CRDAC STAT TROPONIN KIT | 1440.0000 | 1.00 | 1,440.00 | |
| 046 | | | OP-841766 | 07/16/18 | 2019295 | INTERNATIONAL POINT OF CARE IN | 193 | 00 | SPCL CRDAC STAT TROPONIN CNTRL | 200.0000 | 1.00 | 200.00 | |
| 046 | | | OP-841766 | 07/16/18 | 2019295 | INTERNATIONAL POINT OF CARE IN | 193 | 00 | QUOTED FREIGHT | 94.4400 | 1.00 | 94.44 | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | OF CARE IN | | | | | | | | |
| 046 | | | OP-841766 | | | | | | | Purchase Order Total | | 1,734.44 | | |
| 046 | | | OP-841771 | 07/16/18 | 555647 | WOODWORKERS SUPPLY INC | 445 | 00 | 9" POLY ROLLER (24/CS) | 1.0000 | 31.67 | 31.67 | | |
| 046 | | | OP-841771 | 07/16/18 | 555647 | WOODWORKERS SUPPLY INC | 895 | 00 | FREIGHT | 1.0000 | 7.95 | 7.95 | | |
| 046 | | | OP-841771 | | | | | | | Purchase Order Total | | 39.62 | | |
| 046 | | | OP-841772 | 07/16/18 | 837809 | UNIVERSAL SEWING SUPPLY | 590 | 00 | THROAT PLATE | 5.0000 | 3.60 | 18.00 | | |
| 046 | | | OP-841772 | 07/16/18 | 837809 | UNIVERSAL SEWING SUPPLY | 590 | 00 | FEED DOG | 5.0000 | 2.85 | 14.25 | | |
| 046 | | | OP-841772 | 07/16/18 | 837809 | UNIVERSAL SEWING SUPPLY | 590 | 00 | GOLD SEAL KNIFE EDGE TRIMMERS | 1.0000 | 29.29 | 29.29 | | |
| 046 | | | OP-841772 | 07/16/18 | 837809 | UNIVERSAL SEWING SUPPLY | 590 | 00 | THREAD NIPPERS | 1.0000 | 14.99 | 14.99 | | |
| 046 | | | OP-841772 | 07/16/18 | 837809 | UNIVERSAL SEWING SUPPLY | 590 | 00 | LT TO RT STICKY TAPE ENGLISH | 1.0000 | 11.50 | 11.50 | | |
| 046 | | | OP-841772 | 07/16/18 | 837809 | UNIVERSAL SEWING SUPPLY | 590 | 00 | RT TO LT STICKY TAPE ENGLISH | 1.0000 | 11.00 | 11.00 | | |
| 046 | | | OP-841772 | 07/16/18 | 837809 | UNIVERSAL SEWING SUPPLY | 590 | 00 | FBR GLASS TAPE ENGLISH/METRIC | 1.0000 | .92 | .92 | | |
| 046 | | | OP-841772 | 07/16/18 | 837809 | UNIVERSAL SEWING SUPPLY | 590 | 00 | GRUZ-BECKERT NEEDLES/100 | 1.0000 | 18.30 | 18.30 | | |
| 046 | | | OP-841772 | 07/16/18 | 837809 | UNIVERSAL SEWING SUPPLY | 590 | 00 | REP & MAINT-REAL PROPERT | 1.0000 | .20- | .20- | | |
| 046 | | | OP-841772 | | | | | | | Purchase Order Total | | 118.05 | | |
| 046 | | | OP-841774 | 07/16/18 | 504746 | LEES PROPANE SERVICE INC - PUR | 430 | 00 | 33# FL AL | 3.0000 | 19.00 | 57.00 | | |
| 046 | | | OP-841774 | | | | | | | Purchase Order Total | | 57.00 | | |
| 046 | | | OP-841775 | 07/16/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | 050 | 00 | 8" HARD POLYPROPYLENE | 1.0000 | 17.06 | 17.06 | | |
| 046 | | | OP-841775 | 07/16/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | 050 | 00 | 6" SOFT RUBBER BRAYER | 1.0000 | 16.12 | 16.12 | | |
| 046 | | | OP-841775 | 07/16/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | 895 | 00 | FREIGHT | 1.0000 | 9.95 | 9.95 | | |
| 046 | | | OP-841775 | 07/16/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | | | FREIGHT EXPENSE | 1.0000 | 9.95 | 9.95 | | |
| 046 | | | OP-841775 | | | | | | | Purchase Order Total | | 53.08 | | |
| 046 | | | OP-841778 | 07/16/18 | 500138 | LINCOLN LUMBER | 540 | 00 | 1X4X10 PINE LUMBER | 100.0000 | 4.68 | 468.00 | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-841778 | 07/16/18 | 500138 | COMPANY - PO'S LINCOLN LUMBER | | | OPERATIONAL | 1.0000 | .50 | .50 | |
| | | | | | | COMPANY - PO'S | | | SUPPLIES | | | | |
| 046 | | | OP-841778 | | | | | | | Purchase Order Total | | 468.50 | |
| 046 | | | OP-841779 | 07/16/18 | 505365 | GALLS LLC - PURCHASING | 201 | 00 | ERGONOMIC DUTY BELT HARNES | 58.5000 | 1.00 | 58.50 | |
| 046 | | | OP-841779 | | | | | | | Purchase Order Total | | 58.50 | |
| 046 | | | OP-841781 | 07/16/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | 050 | 00 | EMPTY BOSTON BOTTLES | 6.0000 | 1.45 | 8.70 | |
| 046 | | | OP-841781 | 07/16/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | 050 | 00 | AIRBRUSH CLEANER | 2.0000 | 9.57 | 19.14 | |
| 046 | | | OP-841781 | 07/16/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | 050 | 00 | AIRBRUSH PAINT BLUE | 1.0000 | 5.61 | 5.61 | |
| 046 | | | OP-841781 | 07/16/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | 050 | 00 | AIRBRUSH PAINT GREEN | 1.0000 | 5.61 | 5.61 | |
| 046 | | | OP-841781 | 07/16/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | 050 | 00 | AIRBRUSH PAINT LAV | 1.0000 | 5.61 | 5.61 | |
| 046 | | | OP-841781 | 07/16/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | 050 | 00 | AIRBRUSH PAINT ORANGE | 1.0000 | 5.61 | 5.61 | |
| 046 | | | OP-841781 | 07/16/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | 050 | 00 | AIRBRUSH PAINT RED | 1.0000 | 5.61 | 5.61 | |
| 046 | | | OP-841781 | 07/16/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | 050 | 00 | AIRBRUSH PAINT YELLOW | 1.0000 | 5.61 | 5.61 | |
| 046 | | | OP-841781 | 07/16/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | 050 | 00 | AIRBRUSH PAINT OPQ RED | 1.0000 | 5.61 | 5.61 | |
| 046 | | | OP-841781 | 07/16/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | 050 | 00 | AIRBRUSH PAINT OPQ VIOLET | 1.0000 | 5.61 | 5.61 | |
| 046 | | | OP-841781 | 07/16/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | 050 | 00 | AIRBRUSH PAINT LRID GREEN | 1.0000 | 5.61 | 5.61 | |
| 046 | | | OP-841781 | 07/16/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | 050 | 00 | AIRBRUSH PAINT RASPBERRY | 1.0000 | 5.61 | 5.61 | |
| 046 | | | OP-841781 | 07/16/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | 050 | 00 | AIRBRUSH PAINT SUNBURST | 1.0000 | 5.61 | 5.61 | |
| 046 | | | OP-841781 | 07/16/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | 050 | 00 | AIRBRUSH PAINT BLACK PINT | 1.0000 | 10.09 | 10.09 | |
| 046 | | | OP-841781 | | | | | | | Purchase Order Total | | 105.25 | |
| 046 | | | OP-841842 | 07/16/18 | 504312 | KRUEGER | 425 | 00 | SCREW MOUNTING ARM | 200.0000 | .69 | 138.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | INTERNATIONAL INC - PU | | | FRAME | | | | |
| 046 | | | OP-841842 | 07/16/18 | 504312 | KRUEGER | TXT | 00 | 20 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| | | | | | | INTERNATIONAL INC - PU | | | | | | | |
| 046 | | | OP-841842 | | | | | | | | | Purchase Order Total | 138.00 |
| 046 | | | OP-841891 | 07/16/18 | 540923 | PACIFIC ABRASIVE SUPPLY | 005 | 00 | 120 GRIT SANDPAPER | 800.0000 | .36 | 288.00 | |
| 046 | | | OP-841891 | 07/16/18 | 540923 | PACIFIC ABRASIVE SUPPLY | 005 | 00 | 5" 120 GRIT SANDPAPER | 1000.0000 | .18 | 180.00 | |
| 046 | | | OP-841891 | | | | | | | | | Purchase Order Total | 468.00 |
| 046 | | | OP-841945 | 07/16/18 | 502355 | ULINE - PURCHASE ORDERS | 640 | 00 | 18X18X6 BOXES | 300.0000 | 1.19 | 357.00 | |
| 046 | | | OP-841945 | 07/16/18 | 502355 | ULINE - PURCHASE ORDERS | 895 | 00 | FREIGHT | 1.0000 | 72.70 | 72.70 | |
| 046 | | | OP-841945 | | | | | | | | | Purchase Order Total | 429.70 |
| 046 | | | OP-842007 | 07/16/18 | 1390032 | TEXCHINE INC | 500 | 00 | MESH SCREEN WRAPPER 80" 304SS | 1.0000 | 138.72 | 138.72 | |
| 046 | | | OP-842007 | 07/16/18 | 1390032 | TEXCHINE INC | TXT | 00 | 45 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-842007 | | | | | | | | | Purchase Order Total | 138.72 |
| 046 | | | OP-842139 | 07/17/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 380 | 00 | ICE CREAM, CO QTRLY REC. EVNT | 3.0000 | 4.89 | 14.67 | |
| 046 | | | OP-842139 | 07/17/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 393 | 00 | 21 SODA, CO QTRLY REC. EVNT | 9.0000 | 1.89 | 17.01 | |
| 046 | | | OP-842139 | | | | | | | | | Purchase Order Total | 31.68 |
| 046 | | | OP-842142 | 07/17/18 | 502468 | A 1 REFRIGERATION INC - PURCHA | 740 | 00 | ICE MCHN, FREIGHT+ INSTALL | 1.0000 | 3,198.81 | 3,198.81 | |
| 046 | | | OP-842142 | | | | | | | | | Purchase Order Total | 3,198.81 |
| 046 | | | OP-842143 | 07/17/18 | 790946 | GRAND CENTRAL FOODS, INC | 393 | 00 | GLU FREE-UDIS PLAIN TRTILLA | 2.0000 | 4.79 | 9.58 | |
| 046 | | | OP-842143 | 07/17/18 | 790946 | GRAND CENTRAL FOODS, INC | 393 | 00 | GLU FREE- CHEX CEREAL | 2.0000 | 3.79 | 7.58 | |
| 046 | | | OP-842143 | 07/17/18 | 790946 | GRAND CENTRAL FOODS, INC | 393 | 00 | GLU FREE- MULTIGR CHEERIOS | 2.0000 | 2.99 | 5.98 | |
| 046 | | | OP-842143 | 07/17/18 | 790946 | GRAND CENTRAL FOODS, INC | 393 | 00 | GLU FREE- BRWNIE MIX | 2.0000 | 3.85 | 7.70 | |
| 046 | | | OP-842143 | 07/17/18 | 790946 | GRAND CENTRAL FOODS, INC | 393 | 00 | GLU FREE- FAIRBURY HOTDOGS | 3.0000 | 6.99 | 20.97 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OP-842143 | | | | | | | | | 51.81 | |
| 046 | | | OP-842145 | 07/17/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 665 | 00 | HRTGE BAG H.DNSITY RL LNR43X48 | 2.0000 | 35.11 | 70.22 | |
| 046 | | | OP-842145 | | | | | | | | | 70.22 | |
| 046 | | | OP-842149 | 07/17/18 | 1235024 | BOSCH SECURITY SYSTEMS INC - P | 655 | 00 | FLEXI DOME IP STERLIGHT 7000 | 3.0000 | 1,071.84 | 3,215.52 | |
| 046 | | | OP-842149 | 07/17/18 | 1235024 | BOSCH SECURITY SYSTEMS INC - P | 655 | 00 | WALLMOUNT F.01U.167.450 | 3.0000 | 53.90 | 161.70 | |
| 046 | | | OP-842149 | 07/17/18 | 1235024 | BOSCH SECURITY SYSTEMS INC - P | 655 | 98 | FREIGHT QUOTE | 1.0000 | 193.06 | 193.06 | |
| 046 | | | OP-842149 | | | | | | | | | 3,570.28 | |
| 046 | | | OP-842152 | 07/17/18 | 1334480 | SUPER SAVER - LINCOLN - N 48TH | 375 | 00 | COOKIES,PUNCH,CUPS, FOR GRADS | 1.0000 | 34.92 | 34.92 | |
| 046 | | | OP-842152 | | | | | | | | | 34.92 | |
| 046 | | | OP-842153 | 07/17/18 | 1334480 | SUPER SAVER - LINCOLN - N 48TH | 375 | 00 | COOKIED, PUNCH, FOR GRADS | 1.0000 | 35.82 | 35.82 | |
| 046 | | | OP-842153 | | | | | | | | | 35.82 | |
| 046 | | | OP-842155 | 07/17/18 | 1334480 | SUPER SAVER - LINCOLN - N 48TH | 375 | 00 | COOKIES,PUNCH,CUPS FOR GRADS | 1.0000 | 23.06 | 23.06 | |
| 046 | | | OP-842155 | | | | | | | | | 23.06 | |
| 046 | | | OP-842158 | 07/17/18 | 1334480 | SUPER SAVER - LINCOLN - N 48TH | 375 | 00 | COOKIES,PUNCH,CUPS FOR GRADS | 1.0000 | 33.06 | 33.06 | |
| 046 | | | OP-842158 | | | | | | | | | 33.06 | |
| 046 | | | OP-842160 | 07/17/18 | 1334480 | SUPER SAVER - LINCOLN - N 48TH | 375 | 00 | COOKIES,PUNCH,CUPS FOR GRADS | 1.0000 | 52.24 | 52.24 | |
| 046 | | | OP-842160 | | | | | | | | | 52.24 | |
| 046 | | | OP-842162 | 07/17/18 | 1334480 | SUPER SAVER - LINCOLN - N 48TH | 375 | 00 | COOKIES,PUNCH,CUPS FOR GRADS | 1.0000 | 82.28 | 82.28 | |
| 046 | | | OP-842162 | | | | | | | | | 82.28 | |
| 046 | | | OP-842165 | 07/17/18 | 1334480 | SUPER SAVER - LINCOLN - N 48TH | 375 | 00 | COOKIES,PUNCH,CUPS FOR GRADS | 1.0000 | 43.12 | 43.12 | |
| 046 | | | OP-842165 | | | | | | | | | 43.12 | |
| 046 | | | OP-842167 | 07/17/18 | 1241905 | PETERSEN & MICHELSEN HARDWARE | 020 | 00 | MANTIS 2 CYLCE TELLER | 1.0000 | 299.00 | 299.00 | |
| 046 | | | OP-842167 | 07/17/18 | 1241905 | PETERSEN & MICHELSEN HARDWARE | 020 | 00 | STAND | 1.0000 | 31.45 | 31.45 | |
| 046 | | | OP-842167 | | | | | | | | | 330.45 | |
| 046 | | | OP-842170 | 07/17/18 | 501079 | FERGUSON ENTERPRISES INC- LINC | 670 | 00 | CCN1.6 GPF EB&SEAT *ANGLES WHT | 3.0000 | 330.93 | 992.79 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OP-842170 | 07/17/18 | 501079 | FERGUSON ENTERPRISES INC- LINC | 670 | 00 | CCY1.1/1.5 FM TSPUD FLSHMTR EB | 2.0000 | 107.72 | 215.43 | |
| 046 | | | OP-842170 | 07/17/18 | 501079 | FERGUSON ENTERPRISES INC- LINC | 670 | 00 | 1-1/2X12 17GA SJ EXT TUBE CP | 12.0000 | 8.92 | 107.04 | |
| 046 | | | OP-842170 | 07/17/18 | 501079 | FERGUSON ENTERPRISES INC- LINC | 670 | 00 | C70A HDL REP KIT | 12.0000 | 8.03 | 96.36 | |
| 046 | | | OP-842170 | | | | | | Purchase Order Total | | | 1,411.62 | |
| 046 | | | OP-842174 | 07/17/18 | 505365 | GALLS LLC - PURCHASING | 200 | 00 | GLD MAG NAMETAG, ST-SEAL (L) | 33.0000 | 13.35 | 440.55 | |
| 046 | | | OP-842174 | 07/17/18 | 505365 | GALLS LLC - PURCHASING | 200 | 00 | GLD PSH-PIN NMETAG,ST-SEAL (L) | 33.0000 | 11.75 | 387.75 | |
| 046 | | | OP-842174 | | | | | | Purchase Order Total | | | 828.30 | |
| 046 | | | OP-842196 | 07/17/18 | 505365 | GALLS LLC - PURCHASING | 201 | 00 | NUNN(MAG) GLD NM-PLATE 0.5X2.5 | 1.0000 | 13.35 | 13.35 | |
| 046 | | | OP-842196 | | | | | | Purchase Order Total | | | 13.35 | |
| 046 | | | OP-842197 | 07/17/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | GASAHOL | 1950.0000 | 2.44 | 4,758.78 | |
| 046 | | | OP-842197 | | | | | | Purchase Order Total | | | 4,758.78 | |
| 046 | | | OP-842198 | 07/17/18 | 516575 | CONTROL SERVICES INC - PAYMENT | 578 | 00 | TERMINAL BLOCK | 3.0000 | 2.20 | 6.60 | |
| 046 | | | OP-842198 | 07/17/18 | 516575 | CONTROL SERVICES INC - PAYMENT | 578 | 00 | END PLATE FOR M4/6 | 1.0000 | .80 | .80 | |
| 046 | | | OP-842198 | 07/17/18 | 516575 | CONTROL SERVICES INC - PAYMENT | 578 | 00 | 3/4-1/2 REDUCING WASHER | 2.0000 | .30 | .60 | |
| 046 | | | OP-842198 | | | | | | Purchase Order Total | | | 8.00 | |
| 046 | | | OP-842199 | 07/17/18 | 1018086 | ED ROEHR SAFETY PRODUCTS | 578 | 00 | OC SPRAY DEF MK9 14OZ 1.3%BX | 25.0000 | 44.05 | 1,101.25 | |
| 046 | | | OP-842199 | 07/17/18 | 1018086 | ED ROEHR SAFETY PRODUCTS | 578 | 00 | RFL DEF MK-46V/H 1.3%W/INSTRC | 10.0000 | 60.15 | 601.50 | |
| 046 | | | OP-842199 | 07/17/18 | 1018086 | ED ROEHR SAFETY PRODUCTS | 578 | 00 | OC SPRY DEF MK-4 14OZ 1.3%TUBE | 50.0000 | 12.80 | 640.00 | |
| 046 | | | OP-842199 | 07/17/18 | 1018086 | ED ROEHR SAFETY PRODUCTS | 578 | 00 | MISC. CHARGE | 1.0000 | 81.47 | 81.47 | |
| 046 | | | OP-842199 | | | | | | Purchase Order Total | | | 2,424.22 | |
| 046 | | | OP-842207 | 07/17/18 | 501079 | FERGUSON ENTERPRISES INC- LINC | 670 | 00 | V500AA 1-1/2 X 13-1/2 VB CP | 1.0000 | 36.79 | 36.79 | |
| 046 | | | OP-842207 | 07/17/18 | 501079 | FERGUSON ENTERPRISES INC- LINC | 670 | 00 | FILL VLV A/SIPHON | 2.0000 | 6.55 | 13.10 | |
| 046 | | | OP-842207 | | | | | | Purchase Order Total | | | 49.89 | |
| 046 | | | OP-842209 | 07/17/18 | 545661 | RUSS S MARKET - | 485 | 00 | DAWN ANTILIAC APPLE | 3.0000 | 5.99 | 17.97 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|------------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-842209 | 07/17/18 | 545661 | LINCOLN 21 RUSS S MARKET - LINCOLN 21 | 485 | 00 | BLS DAWN ORIGINAL | 3.0000 | 5.49 | 16.47 | |
| 046 | | | OP-842209 | | | | | | | Purchase Order Total | | 34.44 | |
| 046 | | | OP-842211 | 07/17/18 | 547902 | U SAVE PHARMACY - LEXINGTON | 948 | 00 | RX, JUNE '18-DAWSON CO. RX | 492.9900 | 1.00 | 492.99 | |
| 046 | | | OP-842211 | | | | | | | Purchase Order Total | | 492.99 | |
| 046 | | | OP-842214 | 07/17/18 | 554999 | WESTFIELD PHARMACY | 948 | 00 | RX, JUNE '18, LINCOLN COUNTY RX | 589.2200 | 1.00 | 589.22 | |
| 046 | | | OP-842214 | | | | | | | Purchase Order Total | | 589.22 | |
| 046 | | | OP-842218 | 07/17/18 | 502062 | ROCHESTER MIDLAND - OMAHA REGI | 578 | 00 | EQC-18 DESCALER, CHILLER CHEMS | 3.0000 | 104.53 | 313.59 | |
| 046 | | | OP-842218 | | | | | | | Purchase Order Total | | 313.59 | |
| 046 | | | OP-842224 | 07/17/18 | 500098 | AA HORWATH & SONS - PURCHASE O | 934 | 00 | WATER INLET VALVES | 3.0000 | 437.13 | 1,311.39 | |
| 046 | | | OP-842224 | 07/17/18 | 500098 | AA HORWATH & SONS - PURCHASE O | 934 | 00 | LABOR | 8.0000 | 88.00 | 704.00 | |
| 046 | | | OP-842224 | 07/17/18 | 500098 | AA HORWATH & SONS - PURCHASE O | 934 | 00 | 1/4" BRASS FLUSH VALVE | 1.0000 | 141.03 | 141.03 | |
| 046 | | | OP-842224 | 07/17/18 | 500098 | AA HORWATH & SONS - PURCHASE O | 934 | 00 | MILEAGE | 210.0000 | .68 | 142.80 | |
| 046 | | | OP-842224 | | | | | | | Purchase Order Total | | 2,299.22 | |
| 046 | | | OP-842243 | 07/17/18 | 1256609 | HELENA CHEMICAL COMPANY | 998 | 00 | WOODACE 14-14-14 (40LB) | 2.0000 | 28.00 | 56.00 | |
| 046 | | | OP-842243 | 07/17/18 | 1256609 | HELENA CHEMICAL COMPANY | 998 | 00 | FSCUE HLNA TRI-PWR TL 3WAY50LB | 1.0000 | 60.00 | 60.00 | |
| 046 | | | OP-842243 | | | | | | | Purchase Order Total | | 116.00 | |
| 046 | | | OP-842252 | 07/17/18 | 500674 | COLIN ELECTRIC-PURCHASE - USE | 285 | 00 | REPR/REBLD COOLNG TWR PMP | 1.0000 | 4,750.00 | 4,750.00 | |
| 046 | | | OP-842252 | | | | | | | Purchase Order Total | | 4,750.00 | |
| 046 | | | OP-842257 | 07/17/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 952 | 00 | TRACK+MONITR CCC-0 LINE2 | 484.0000 | 3.00 | 1,452.00 | |
| 046 | | | OP-842257 | 07/17/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 952 | 00 | ACTIVE MODE CCC-O LINE5 | 484.0000 | .10 | 48.40 | |
| 046 | | | OP-842257 | 07/17/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 952 | 00 | MNUAL VCE MONITR CCC-O LINE17 | 484.0000 | .25 | 121.00 | |
| 046 | | | OP-842257 | | | | | | | Purchase Order Total | | 1,621.40 | |
| 046 | | | OP-842376 | 07/17/18 | 500506 | MALLOY ELECTRIC - | 691 | 00 | V BELT 47.2 | 4.0000 | 7.24 | 28.96 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | OMAHA | | | | | | | |
| 046 | | | OP-842376 | | | | | | | Purchase Order Total | | 28.96 | |
| 046 | | | OP-842379 | 07/17/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 393 | 00 | LDR ACAD-PLT,NAP,CKIES, DRK,SNK | 33.6700 | 1.00 | 33.67 | |
| 046 | | | OP-842379 | | | | | | | Purchase Order Total | | 33.67 | |
| 046 | | | OP-842380 | 07/17/18 | 500506 | MALLOY ELELCTRIC - OMAHA | 720 | 00 | 1/6 1075 OAO 5.0 1SPD 115-1-60 | 1.0000 | 193.77 | 193.77 | |
| 046 | | | OP-842380 | 07/17/18 | 500506 | MALLOY ELELCTRIC - OMAHA | 720 | 00 | FREIGHT | 1.0000 | 18.14 | 18.14 | |
| 046 | | | OP-842380 | | | | | | | Purchase Order Total | | 211.91 | |
| 046 | | | OP-842383 | 07/17/18 | 837819 | VALUE PRODUCTS INC | 485 | 00 | BAKE CLEAN | 6.0000 | 91.00 | 546.00 | |
| 046 | | | OP-842383 | | | | | | | Purchase Order Total | | 546.00 | |
| 046 | | | OP-842387 | 07/17/18 | 516218 | COMPUMED | 465 | 00 | PADS OF ECG THERMAL PAPER | 3.0000 | 35.00 | 105.00 | |
| 046 | | | OP-842387 | 07/17/18 | 516218 | COMPUMED | 465 | 00 | FREIGHT QUOTE | 1.0000 | 13.32 | 13.32 | |
| 046 | | | OP-842387 | | | | | | | Purchase Order Total | | 118.32 | |
| 046 | | | OP-842408 | 07/17/18 | 523976 | GOOD SOURCE SOLUTIONS INC | 385 | 00 | CAKE 1/4 SHEET WHT | 75.0000 | 6.90 | 517.50 | |
| 046 | | | OP-842408 | 07/17/18 | 523976 | GOOD SOURCE SOLUTIONS INC | 385 | 00 | CAKE 1/4 SHEET CHOC | 75.0000 | 6.90 | 517.50 | |
| 046 | | | OP-842408 | | | | | | | Purchase Order Total | | 1,035.00 | |
| 046 | | | OP-842459 | 07/17/18 | 4287252 | COOKS DIRECT INC | 201 | 00 | EZ-KLEEN NONSTICK OVN MITS 17" | 4.0000 | 31.79 | 127.16 | |
| 046 | | | OP-842459 | 07/17/18 | 4287252 | COOKS DIRECT INC | 850 | 00 | EZ-KLEEN HOT PAD | 8.0000 | 13.77 | 110.16 | |
| 046 | | | OP-842459 | 07/17/18 | 4287252 | COOKS DIRECT INC | 240 | 00 | CAKE MARKER 9X6 | 1.0000 | 42.99 | 42.99 | |
| 046 | | | OP-842459 | 07/17/18 | 4287252 | COOKS DIRECT INC | 240 | 00 | ECOSEURITY UTENSIL | 1.0000 | 229.99 | 229.99 | |
| 046 | | | OP-842459 | 07/17/18 | 4287252 | COOKS DIRECT INC | 240 | 00 | FLEX TRAY 617S | 1.0000 | 220.00 | 220.00 | |
| 046 | | | OP-842459 | 07/17/18 | 4287252 | COOKS DIRECT INC | 240 | 00 | CLEAR SILICONE LID | 1.0000 | 125.00 | 125.00 | |
| 046 | | | OP-842459 | 07/17/18 | 4287252 | COOKS DIRECT INC | 201 | 98 | FREIGHT QUOTE | 1.0000 | 55.68 | 55.68 | |
| 046 | | | OP-842459 | | | | | | | Purchase Order Total | | 910.98 | |
| 046 | | | OP-842463 | 07/17/18 | 502355 | ULINE - PURCHASE ORDERS | 560 | 00 | GRN RACKABLE PALLETS 48"X40" | 5.0000 | 125.00 | 625.00 | |
| 046 | | | OP-842463 | 07/17/18 | 502355 | ULINE - PURCHASE ORDERS | 075 | 00 | PALLET DOLLIES 48"X40"X34" | 2.0000 | 249.00 | 498.00 | |
| 046 | | | OP-842463 | 07/17/18 | 502355 | ULINE - PURCHASE ORDERS | 525 | 00 | SNAPON LABEL MOLDERS 3"X1 1/4" | 4.0000 | 18.00 | 72.00 | |
| 046 | | | OP-842463 | 07/17/18 | 502355 | ULINE - PURCHASE ORDERS | 560 | 00 | WIRE SHELVING POSTS 72" | 1.0000 | 32.00 | 32.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-842463 | 07/17/18 | 502355 | ULINE - PURCHASE ORDERS | 560 | 98 | FREIGHT QUOTE | 1.0000 | 81.68 | 81.68 | |
| 046 | | | OP-842463 | | | | | | | Purchase Order Total | | 1,308.68 | |
| 046 | | | OP-842467 | 07/17/18 | 507164 | PLUMMASTER INC - PURCHASING | 175 | 00 | CLOAN OPT+ SIDE MOUNT OP UNIT | 13.0000 | 206.78 | 2,688.14 | |
| 046 | | | OP-842467 | | | | | | | Purchase Order Total | | 2,688.14 | |
| 046 | | | OP-842470 | 07/17/18 | 504163 | SNELL SERVICES INC, NORTH PLAT | 031 | 00 | ACCU-2 REFRIGERANT LINE REPAIR | 1.0000 | 5,224.79 | 5,224.79 | |
| 046 | | | OP-842470 | | | | | | | Purchase Order Total | | 5,224.79 | |
| 046 | | | OP-842473 | 07/17/18 | 521963 | FISH STORE | 120 | 00 | 28530 AG GE AQUA RAY 18" BULBS | 2.0000 | 13.99 | 27.98 | |
| 046 | | | OP-842473 | | | | | | | Purchase Order Total | | 27.98 | |
| 046 | | | OP-842476 | 07/17/18 | 502018 | RIVERS METAL PRODUCTS - PURCHA | 150 | 00 | SQUARE TUBING | 88.9700 | 1.00 | 88.97 | |
| 046 | | | OP-842476 | 07/17/18 | 502018 | RIVERS METAL PRODUCTS - PURCHA | 150 | 00 | SQUARE TUBING | 88.9800 | 1.00 | 88.98 | |
| 046 | | | OP-842476 | | | | | | | Purchase Order Total | | 177.95 | |
| 046 | | | OP-842487 | 07/17/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 340 | 00 | FIRE EXTINGUISHER 5LB D/C | 5.0000 | 55.00 | 275.00 | |
| 046 | | | OP-842487 | | | | | | | Purchase Order Total | | 275.00 | |
| 046 | | | OP-842685 | 07/18/18 | 714244 | JOHNSON PLASTICS | 665 | 00 | 12X14 TROPHY SLIVER/BLACK | 1.0000 | 18.79 | 18.79 | |
| 046 | | | OP-842685 | 07/18/18 | 714244 | JOHNSON PLASTICS | 665 | 00 | 12X24 HARBOR GREY/WHITE | 1.0000 | 18.79 | 18.79 | |
| 046 | | | OP-842685 | 07/18/18 | 714244 | JOHNSON PLASTICS | 665 | 00 | 12X24 NATURAL TEAK/ASH | 1.0000 | 22.10 | 22.10 | |
| 046 | | | OP-842685 | 07/18/18 | 714244 | JOHNSON PLASTICS | 665 | 00 | 12X24 PLATINUM MARBLE/BLACK | 1.0000 | 19.84 | 19.84 | |
| 046 | | | OP-842685 | 07/18/18 | 714244 | JOHNSON PLASTICS | 665 | 00 | 12X24 CHARCOAL MARBLE/WHITE | 1.0000 | 19.84 | 19.84 | |
| 046 | | | OP-842685 | 07/18/18 | 714244 | JOHNSON PLASTICS | 665 | 00 | 12X24 CLEAR/SIENNA RED | 1.0000 | 24.35 | 24.35 | |
| 046 | | | OP-842685 | 07/18/18 | 714244 | JOHNSON PLASTICS | 665 | 00 | 12X24 CLEAR/TAWNY PORT | 1.0000 | 24.35 | 24.35 | |
| 046 | | | OP-842685 | 07/18/18 | 714244 | JOHNSON PLASTICS | 665 | 00 | 12X24 CLEAR/EMERALD GREEN | 1.0000 | 24.35 | 24.35 | |
| 046 | | | OP-842685 | 07/18/18 | 714244 | JOHNSON PLASTICS | 665 | 00 | 12X24 CLEAR/SAPPHIRE BLUE | 1.0000 | 24.35 | 24.35 | |
| 046 | | | OP-842685 | 07/18/18 | 714244 | JOHNSON PLASTICS | 665 | 00 | 12X24 CLEAR/PURPLE | 1.0000 | 24.35 | 24.35 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-842685 | 07/18/18 | 714244 | JOHNSON PLASTICS | 665 | 00 | HAZE 12X24 CLEAR/BLACK | 1.0000 | 24.35 | 24.35 | |
| 046 | | | OP-842685 | 07/18/18 | 714244 | JOHNSON PLASTICS | 665 | 00 | OPAL 12X24 MIRROR | 1.0000 | 17.29 | 17.29 | |
| 046 | | | OP-842685 | 07/18/18 | 714244 | JOHNSON PLASTICS | 665 | 00 | GOLD/BLACK 12X24 RADIANT | 1.0000 | 16.19 | 16.19 | |
| 046 | | | OP-842685 | 07/18/18 | 714244 | JOHNSON PLASTICS | 895 | 00 | SILVER/BLACK FREIGHT | 1.0000 | 14.00 | 14.00 | |
| 046 | | | OP-842685 | | | | | | | Purchase Order Total | | 292.94 | |
| 046 | | | OP-842773 | 07/18/18 | 501448 | HUTCHESON ENGINEERING PRODUCTS | 450 | 00 | AURORA SEAL KIT 2X7A | 2.0000 | 240.00 | 480.00 | |
| 046 | | | OP-842773 | 07/18/18 | 501448 | HUTCHESON ENGINEERING PRODUCTS | | | FREIGHT EXPENSE | 1.0000 | 9.46 | 9.46 | |
| 046 | | | OP-842773 | | | | | | | Purchase Order Total | | 489.46 | |
| 046 | | | OP-842777 | 07/18/18 | 502787 | ARAMSCO INC | 365 | 00 | TWO-N-ONE EXTRACTOR&TRUCK MNT | 1.0000 | 2,726.09 | 2,726.09 | |
| 046 | | | OP-842777 | 07/18/18 | 502787 | ARAMSCO INC | 365 | 00 | SURFACE WET VAC TOOL | 1.0000 | 134.42 | 134.42 | |
| 046 | | | OP-842777 | 07/18/18 | 502787 | ARAMSCO INC | 365 | 00 | SWIVEL CUFF | 1.0000 | 9.11 | 9.11 | |
| 046 | | | OP-842777 | | | | | | | Purchase Order Total | | 2,869.62 | |
| 046 | | | OP-842781 | 07/18/18 | 505478 | MENARDS - LINCOLN - NORTH | 450 | 00 | STAIN CLV BR | 10.0000 | 32.98 | 329.80 | |
| 046 | | | OP-842781 | 07/18/18 | 505478 | MENARDS - LINCOLN - NORTH | 450 | 00 | COFFEE URN 42 CUP | 3.0000 | 34.99 | 104.97 | |
| 046 | | | OP-842781 | 07/18/18 | 505478 | MENARDS - LINCOLN - NORTH | 445 | 00 | 1/4" COUPLER | 3.0000 | 2.98 | 8.94 | |
| 046 | | | OP-842781 | 07/18/18 | 505478 | MENARDS - LINCOLN - NORTH | 445 | 00 | 10" 40T CIRC SAW BLADE | 2.0000 | 29.97 | 59.94 | |
| 046 | | | OP-842781 | 07/18/18 | 505478 | MENARDS - LINCOLN - NORTH | 450 | 00 | ROUND OVER BIT 1/4" | 5.0000 | 29.97 | 149.85 | |
| 046 | | | OP-842781 | 07/18/18 | 505478 | MENARDS - LINCOLN - NORTH | 450 | 00 | 7/32" M2 DRILL BIT | 1.0000 | .49 | .49 | |
| 046 | | | OP-842781 | 07/18/18 | 505478 | MENARDS - LINCOLN - NORTH | 450 | 00 | 13/64" M2 DRILL BIT | 1.0000 | .49 | .49 | |
| 046 | | | OP-842781 | | | | | | | Purchase Order Total | | 654.48 | |
| 046 | | | OP-842788 | 07/18/18 | 1390032 | TEXCHINE INC | 500 | 00 | MESH SCREEN WRAPPER 80" 304SS | 2.0000 | 138.72 | 277.44 | |
| 046 | | | OP-842788 | 07/18/18 | 1390032 | TEXCHINE INC | 895 | 00 | FREIGHT | 1.0000 | 86.17 | 86.17 | |
| 046 | | | OP-842788 | | | | | | | Purchase Order Total | | 363.61 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-842867 | 07/18/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 00 | SJOE,ATHLETIC WHITE W/LACES | 15.4000 | 1.00 | 15.40 | |
| 046 | | | OP-842867 | | | | | | | Purchase Order Total | | 15.40 | |
| 046 | | | OP-842868 | 07/18/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 00 | SHOES,ATHLETIC,WHIT E W/LACES | 15.4000 | 1.00 | 15.40 | |
| 046 | | | OP-842868 | | | | | | | Purchase Order Total | | 15.40 | |
| 046 | | | OP-842929 | 07/19/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 00 | FOUNTAIN SOLUTION | 3.0000 | 40.12 | 120.36 | |
| 046 | | | OP-842929 | 07/19/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | TXT | 00 | 23 - FREIGHT ESTIMATED \$25.00 | 1.0000 | .01 | | |
| 046 | | | OP-842929 | | | | | | | Purchase Order Total | | 120.36 | |
| 046 | | | OP-843050 | 07/19/18 | 507406 | ELLIS CORPORATION - PURCHASING | 500 | 00 | LATCH SPRING KIT | 4.0000 | 29.51 | 118.04 | |
| 046 | | | OP-843050 | 07/19/18 | 507406 | ELLIS CORPORATION - PURCHASING | 500 | 00 | LATCH LOCK ASSEMBLY | 2.0000 | 68.38 | 136.76 | |
| 046 | | | OP-843050 | 07/19/18 | 507406 | ELLIS CORPORATION - PURCHASING | 500 | 00 | AIR VALVE ASSEMBLY | 1.0000 | 621.81 | 621.81 | |
| 046 | | | OP-843050 | 07/19/18 | 507406 | ELLIS CORPORATION - PURCHASING | 500 | 00 | SPROCKET #50 | 1.0000 | 96.53 | 96.53 | |
| 046 | | | OP-843050 | 07/19/18 | 507406 | ELLIS CORPORATION - PURCHASING | 500 | 00 | PIN, ROLL | 1.0000 | 1.00 | 1.00 | |
| 046 | | | OP-843050 | 07/19/18 | 507406 | ELLIS CORPORATION - PURCHASING | 500 | 00 | KEY | 1.0000 | 1.26 | 1.26 | |
| 046 | | | OP-843050 | 07/19/18 | 507406 | ELLIS CORPORATION - PURCHASING | TXT | 00 | 52 - FREIGHT ESTIMATE \$25 | 1.0000 | .01 | | |
| 046 | | | OP-843050 | 07/19/18 | 507406 | ELLIS CORPORATION - PURCHASING | | | FREIGHT EXPENSE | 1.0000 | 24.38 | 24.38 | |
| 046 | | | OP-843050 | | | | | | | Purchase Order Total | | 999.78 | |
| 046 | | | OP-843068 | 07/19/18 | 504746 | LEES PROPANE SERVICE INC - PUR | 430 | 00 | 33# FL AL | 2.0000 | 19.00 | 38.00 | |
| 046 | | | OP-843068 | | | | | | | Purchase Order Total | | 38.00 | |
| 046 | | | OP-843157 | 07/20/18 | 500012 | DIAMOND VOGEL PAINT - LINCOLN | 630 | 00 | BLACK FLEET ACRYLIC ENAMEL | 24.0000 | 32.39 | 777.36 | |
| 046 | | | OP-843157 | 07/20/18 | 500012 | DIAMOND VOGEL PAINT - LINCOLN | 630 | 00 | WHITE FLEET ACRYLIC ENAMEL | 4.0000 | 36.98 | 147.92 | |
| 046 | | | OP-843157 | 07/20/18 | 500012 | DIAMOND VOGEL PAINT - LINCOLN | 630 | 00 | ASA GRAY 61 FLEET ACRYLIC ENAM | 8.0000 | 35.63 | 285.04 | |
| 046 | | | OP-843157 | 07/20/18 | 500012 | DIAMOND VOGEL PAINT - LINCOLN | TXT | 00 | 19 - ESTIMATED FREIGHT \$25 | 1.0000 | .01 | | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-843157 | 07/20/18 | 500012 | DIAMOND VOGEL PAINT - LINCOLN | | | CI SHOP SUPPLIES | 1.0000 | 14.16 | 14.16 | |
| 046 | | | OP-843157 | | | | | | | Purchase Order Total | | 1,224.48 | |
| 046 | | | OP-843160 | 07/20/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 200.0000 | 1.00 | 200.00 | |
| 046 | | | OP-843160 | | | | | | | Purchase Order Total | | 200.00 | |
| 046 | | | OP-843161 | 07/20/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 25.0000 | 1.00 | 25.00 | |
| 046 | | | OP-843161 | | | | | | | Purchase Order Total | | 25.00 | |
| 046 | | | OP-843165 | 07/20/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 100.0000 | 1.00 | 100.00 | |
| 046 | | | OP-843165 | | | | | | | Purchase Order Total | | 100.00 | |
| 046 | | | OP-843167 | 07/20/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 30.0000 | 1.00 | 30.00 | |
| 046 | | | OP-843167 | | | | | | | Purchase Order Total | | 30.00 | |
| 046 | | | OP-843168 | 07/20/18 | 550326 | SWEETWATER SOUND INC | 578 | 00 | AUDIO TECHNICA HEADPHONE | 69.0000 | 1.00 | 69.00 | |
| 046 | | | OP-843168 | | | | | | | Purchase Order Total | | 69.00 | |
| 046 | | | OP-843170 | 07/20/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 80.0000 | 1.00 | 80.00 | |
| 046 | | | OP-843170 | | | | | | | Purchase Order Total | | 80.00 | |
| 046 | | | OP-843171 | 07/20/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 70.0000 | 1.00 | 70.00 | |
| 046 | | | OP-843171 | | | | | | | Purchase Order Total | | 70.00 | |
| 046 | | | OP-843172 | 07/20/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 90.0000 | 1.00 | 90.00 | |
| 046 | | | OP-843172 | | | | | | | Purchase Order Total | | 90.00 | |
| 046 | | | OP-843217 | 07/20/18 | 1061481 | CRESCENT IMPORTS & PUBLICATION | 578 | 00 | ALLAH PENDANT,SILVER W/BLACK | 15.0000 | 1.00 | 15.00 | |
| 046 | | | OP-843217 | | | | | | | Purchase Order Total | | 15.00 | |
| 046 | | | OP-843218 | 07/20/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | ROSARY,PLASTIC 16.5 BLACK | 1.5000 | 1.00 | 1.50 | |
| 046 | | | OP-843218 | | | | | | | Purchase Order Total | | 1.50 | |
| 046 | | | OP-843221 | 07/20/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | RELIGIOUS CANTEEN | 30.2500 | 1.00 | 30.25 | |
| 046 | | | OP-843221 | | | | | | | Purchase Order Total | | 30.25 | |
| 046 | | | OP-843301 | 07/20/18 | 1906484 | G & G OIL INC - PURCHASING | 405 | 00 | (G) UNL GASHOL | 225.0000 | 2.60 | 584.78 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-843301 | | | | | | | Purchase Order Total | | 584.78 | |
| 046 | | | OP-843305 | 07/20/18 | 1906484 | G & G OIL INC - PURCHASING | 405 | 00 | (G) UNL GASHOL | 275.0000 | 2.60 | 714.73 | |
| 046 | | | OP-843305 | | | | | | | Purchase Order Total | | 714.73 | |
| 046 | | | OP-843331 | 07/20/18 | 2170131 | B & C SYSTEMS INTEGRATORS INC | 840 | 00 | CONNECTIONS & DIGITAL SPLITER | 141.9800 | 1.00 | 141.98 | |
| 046 | | | OP-843331 | 07/20/18 | 2170131 | B & C SYSTEMS INTEGRATORS INC | 840 | 00 | QUOTED FREIGHT | 109.5100 | 1.00 | 109.51 | |
| 046 | | | OP-843331 | | | | | | | Purchase Order Total | | 251.49 | |
| 046 | | | OP-843356 | 07/20/18 | 1390032 | TEXCHINE INC | 500 | 00 | SCREEN SUPPORT MOD 10 | 1.0000 | 2,755.90 | 2,755.90 | |
| 046 | | | OP-843356 | 07/20/18 | 1390032 | TEXCHINE INC | TXT | 00 | 45 - FREIGHT ESTIMATE \$75 | 1.0000 | .01 | | |
| 046 | | | OP-843356 | 07/20/18 | 1390032 | TEXCHINE INC | 500 | 00 | SCREEN SUPPORT MOD 10 | 1.0000 | 5.00 | 5.00 | |
| 046 | | | OP-843356 | 07/20/18 | 1390032 | TEXCHINE INC | | | FREIGHT EXPENSE | | 0.00 | 119.15 | |
| 046 | | | OP-843356 | | | | | | | Purchase Order Total | | 2,880.05 | |
| 046 | | | OP-843762 | 07/24/18 | 550326 | SWEETWATER SOUND INC | 578 | 00 | AUDIO TECHNICA HEADPHONE | 69.0000 | 1.00 | 69.00 | |
| 046 | | | OP-843762 | | | | | | | Purchase Order Total | | 69.00 | |
| 046 | | | OP-843764 | 07/24/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 00 | SHOE ATHLETIC WHITE W/LACES | 1.0000 | 15.40 | 15.40 | |
| 046 | | | OP-843764 | | | | | | | Purchase Order Total | | 15.40 | |
| 046 | | | OP-843769 | 07/24/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 00 | SHOE,ATHLETIC W/LACES | 1.0000 | 15.40 | 15.40 | |
| 046 | | | OP-843769 | | | | | | | Purchase Order Total | | 15.40 | |
| 046 | | | OP-843855 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | BEADS,MUSLIM THIKR | 1.0000 | 4.35 | 4.35 | |
| 046 | | | OP-843855 | | | | | | | Purchase Order Total | | 4.35 | |
| 046 | | | OP-843861 | 07/24/18 | 513952 | SOUTHERN CARLSON INC | 590 | 00 | 5/8" SENCO BRADS | 4.0000 | 14.32 | 57.28 | |
| 046 | | | OP-843861 | 07/24/18 | 513952 | SOUTHERN CARLSON INC | TXT | 00 | 61 - ESTIMATED FREIGHT \$10 | 1.0000 | .01 | | |
| 046 | | | OP-843861 | | | | | | | Purchase Order Total | | 57.28 | |
| 046 | | | OP-843925 | 07/24/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | 590 | 00 | 10" SERVO STRAIGHT KNIFE | 1.0000 | 2,255.00 | 2,255.00 | |
| 046 | | | OP-843925 | 07/24/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | TXT | 00 | 16 - ESTIMATED FREIGHT \$100 | 1.0000 | .01 | | |
| 046 | | | OP-843925 | 07/24/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | | | FREIGHT EXPENSE | 1.0000 | 57.14 | 57.14 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| | | | OP-843925 | | | | | | | Purchase Order Total | | 2,312.14 | |
| 046 | | | OP-844424 | 07/24/18 | 3242494 | C R ONSRUD INC - PURCHASING | 260 | 00 | 1/2 SC D/E COMP MAX WEAR | 2.0000 | 96.00 | 192.00 | |
| 046 | | | OP-844424 | 07/24/18 | 3242494 | C R ONSRUD INC - PURCHASING | 260 | 00 | 3/8 SC D/E COMP MAX WEAR | 2.0000 | 84.30 | 168.60 | |
| 046 | | | OP-844424 | 07/24/18 | 3242494 | C R ONSRUD INC - PURCHASING | 260 | 00 | 3/8 SC D/E COMP MAX WEAR | 2.0000 | 75.15 | 150.30 | |
| 046 | | | OP-844424 | 07/24/18 | 3242494 | C R ONSRUD INC - PURCHASING | 260 | 00 | 1/2" SC DE UP | 2.0000 | 59.05 | 118.10 | |
| 046 | | | OP-844424 | 07/24/18 | 3242494 | C R ONSRUD INC - PURCHASING | 260 | 00 | 1/2" SC DE DOWNCUT | 2.0000 | 59.05 | 118.10 | |
| 046 | | | OP-844424 | 07/24/18 | 3242494 | C R ONSRUD INC - PURCHASING | 260 | 00 | 1/4" SC DE DOWNCUT | 2.0000 | 23.71 | 47.42 | |
| 046 | | | OP-844424 | 07/24/18 | 3242494 | C R ONSRUD INC - PURCHASING | 260 | 00 | 1/4" SC DE UP | 2.0000 | 29.64 | 59.28 | |
| 046 | | | OP-844424 | 07/24/18 | 3242494 | C R ONSRUD INC - PURCHASING | 260 | 00 | LINE 1 DISCOUNT | 1.0000 | 38.40- | 38.40- | |
| 046 | | | OP-844424 | 07/24/18 | 3242494 | C R ONSRUD INC - PURCHASING | 895 | 00 | FREIGHT | 1.0000 | 28.08 | 28.08 | |
| 046 | | | OP-844424 | 07/24/18 | 3242494 | C R ONSRUD INC - PURCHASING | 260 | 00 | LINE 2 DISCOUNT | 1.0000 | 33.72- | 33.72- | |
| 046 | | | OP-844424 | 07/24/18 | 3242494 | C R ONSRUD INC - PURCHASING | 260 | 00 | LINE 3 DISCOUNT | 1.0000 | 30.06- | 30.06- | |
| 046 | | | OP-844424 | 07/24/18 | 3242494 | C R ONSRUD INC - PURCHASING | 260 | 00 | LINE 4 DISCOUNT | 1.0000 | 23.62- | 23.62- | |
| 046 | | | OP-844424 | 07/24/18 | 3242494 | C R ONSRUD INC - PURCHASING | 260 | 00 | LINE 5 DISCOUNT | 1.0000 | 11.81- | 11.81- | |
| 046 | | | OP-844424 | 07/24/18 | 3242494 | C R ONSRUD INC - PURCHASING | 260 | 00 | LINE 6 DISCOUNT | 1.0000 | 9.48- | 9.48- | |
| 046 | | | OP-844424 | 07/24/18 | 3242494 | C R ONSRUD INC - PURCHASING | 260 | 00 | LINE 7 DISCOUNT | 1.0000 | 11.86- | 11.86- | |
| 046 | | | OP-844424 | 07/24/18 | 3242494 | C R ONSRUD INC - PURCHASING | 260 | 00 | LINE 5 DISCOUNT | 1.0000 | 11.81- | 11.81- | |
| 046 | | | OP-844424 | 07/24/18 | 3242494 | C R ONSRUD INC - PURCHASING | | TXT | 39 - FREIGHT QUOTE \$28.08 | 1.0000 | .01 | | |
| 046 | | | OP-844424 | 07/24/18 | 3242494 | C R ONSRUD INC - PURCHASING | | TXT | 39 - FREIGHT QUOTE \$19.62 | 1.0000 | .01 | | |
| 046 | | | OP-844424 | 07/24/18 | 3242494 | C R ONSRUD INC - PURCHASING | | | FREIGHT EXPENSE | | 0.00 | 28.08 | |
| 046 | | | OP-844424 | 07/24/18 | 3242494 | C R ONSRUD INC - PURCHASING | | | FREIGHT EXPENSE | 1.0000 | 19.62 | 19.62 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 046 | | | OP-844424 | 07/24/18 | 3242494 | C R ONSRUD INC - | | | FREIGHT ON | 1.0000 | 11.81 | 11.81 | |
| | | | | | | PURCHASING | | | INVENTORY | | | | |
| 046 | | | OP-844424 | 07/24/18 | 3242494 | C R ONSRUD INC - | | | SMALL TOOLS | 1.0000 | 11.81- | 11.81- | |
| | | | | | | PURCHASING | | | | | | | |
| 046 | | | OP-844424 | 07/24/18 | 3242494 | C R ONSRUD INC - | | | FREIGHT EXPENSE | 1.0000 | 19.62 | 19.62 | |
| | | | | | | PURCHASING | | | | | | | |
| 046 | | | OP-844424 | | | | | | Purchase Order Total | | | 778.44 | |
| 046 | | | OP-844044 | 07/25/18 | 2128253 | PRIME PRODUCTS USA | 578 | 00 | PRAYER OIL | 185.0000 | 1.00 | 185.00 | |
| | | | | | | INC | | | | | | | |
| 046 | | | OP-844044 | | | | | | Purchase Order Total | | | 185.00 | |
| 046 | | | OP-844047 | 07/25/18 | 2128253 | PRIME PRODUCTS USA | 578 | 00 | PRAYER OIL | 95.0000 | 1.00 | 95.00 | |
| | | | | | | INC | | | | | | | |
| 046 | | | OP-844047 | | | | | | Purchase Order Total | | | 95.00 | |
| 046 | | | OP-844051 | 07/25/18 | 2128253 | PRIME PRODUCTS USA | 578 | 00 | PRAYER OIL | 1.0000 | 5.00 | 5.00 | |
| | | | | | | INC | | | | | | | |
| 046 | | | OP-844051 | | | | | | Purchase Order Total | | | 5.00 | |
| 046 | | | OP-844053 | 07/25/18 | 2128253 | PRIME PRODUCTS USA | 578 | 00 | PRAYER OIL | 60.0000 | 1.00 | 60.00 | |
| | | | | | | INC | | | | | | | |
| 046 | | | OP-844053 | | | | | | Purchase Order Total | | | 60.00 | |
| 046 | | | OP-844054 | 07/25/18 | 2128253 | PRIME PRODUCTS USA | 578 | 00 | PRAYER OIL | 70.0000 | 1.00 | 70.00 | |
| | | | | | | INC | | | | | | | |
| 046 | | | OP-844054 | | | | | | Purchase Order Total | | | 70.00 | |
| 046 | | | OP-844055 | 07/25/18 | 550326 | SWEETWATER SOUND INC | 578 | 00 | SHURE FULL RANGE | 178.0000 | 1.00 | 178.00 | |
| | | | | | | EARBUDS | | | | | | | |
| 046 | | | OP-844055 | | | | | | Purchase Order Total | | | 178.00 | |
| 046 | | | OP-844059 | 07/25/18 | 547512 | SHOE CORPORATION OF | 800 | 00 | SHOE,ATHLETIC WHITE | 1.0000 | 15.40 | 15.40 | |
| | | | | | | BIRMINGHAM | | | W/LACES | | | | |
| 046 | | | OP-844059 | | | | | | Purchase Order Total | | | 15.40 | |
| 046 | | | OP-844060 | 07/25/18 | 547512 | SHOE CORPORATION OF | 800 | 00 | SHOE,ATHLETIC WHITE | 1.0000 | 15.40 | 15.40 | |
| | | | | | | BIRMINGHAM | | | W/LACES | | | | |
| 046 | | | OP-844060 | | | | | | Purchase Order Total | | | 15.40 | |
| 046 | | | OP-844228 | 07/25/18 | 2170131 | B & C SYSTEMS | 285 | 00 | MISC.REPLCMNT TAPS | 230.2000 | 1.00 | 230.20 | |
| | | | | | | INTEGRATORS INC | | | & SPLITTERS | | | | |
| 046 | | | OP-844228 | | | | | | Purchase Order Total | | | 230.20 | |
| 046 | | | OP-844230 | 07/25/18 | 505365 | GALLS LLC - | 201 | 00 | GOODSPEED (MANETIC) | 1.0000 | 13.35 | 13.35 | |
| | | | | | | PURCHASING | | | | | | | |
| 046 | | | OP-844230 | | | | | | Purchase Order Total | | | 13.35 | |
| 046 | | | OP-844233 | 07/25/18 | 500895 | OPC DIRECT - | 485 | 00 | FOOD SERVICE GLOVES | 20.0000 | 5.60 | 112.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-844233 | 07/25/18 | 500895 | PURCHASING OPC DIRECT - PURCHASING | 485 | 00 | EMPRESS VINYL CLOVES | 2.0000 | 44.00 | 88.00 | |
| 046 | | | OP-844233 | | | | | | | Purchase Order Total | | 200.00 | |
| 046 | | 07/25/18 | OP-844249 | 07/25/18 | 500722 | JACKS UNIFORMS & EQUIPMENT | 680 | 00 | 1.3% MK4 3OZ-OC STRM 360 | 25.0000 | 9.81 | 245.25 | |
| 046 | | 07/25/18 | OP-844249 | 07/25/18 | 500722 | JACKS UNIFORMS & EQUIPMENT | 680 | 00 | FREIGHT | 1.0000 | 21.23 | 21.23 | |
| 046 | | | OP-844249 | | | | | | | Purchase Order Total | | 266.48 | |
| 046 | | 07/25/18 | OP-844304 | 07/25/18 | 503684 | MICROFILM IMAGING SYSTEMS INC | | | CANON DR-M140 | 1.0000 | 795.00 | 795.00 | |
| 046 | | 07/25/18 | OP-844304 | 07/25/18 | 503684 | MICROFILM IMAGING SYSTEMS INC | 920 | 00 | SRV AGRMNT 7/1/19-3/31/20 | 1.0000 | 46.53 | 46.53 | |
| 046 | | | OP-844304 | | | | | | | Purchase Order Total | | 841.53 | |
| 046 | | 07/25/18 | OP-844309 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 00 | BOTTOM ROUND FLATS | 196.9000 | 2.41 | 474.53 | |
| 046 | | | OP-844309 | | | | | | | Purchase Order Total | | 474.53 | |
| 046 | | 07/25/18 | OP-844362 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PRAYER RUG | 1.0000 | 11.65 | 11.65 | |
| 046 | | | OP-844362 | | | | | | | Purchase Order Total | | 11.65 | |
| 046 | | 07/26/18 | OP-844420 | 07/26/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 00 | PIVOT ADJUSTABLE ARM (RIGHT) | 1.0000 | 38.00 | 38.00 | |
| 046 | | | OP-844420 | | | | | | | Purchase Order Total | | 38.00 | |
| 046 | | 07/26/18 | OP-844429 | 07/26/18 | 555647 | WOODWORKERS SUPPLY INC | 145 | 00 | #3 1/2" BRUSHES (PKG OF 144) | 1.0000 | 21.78 | 21.78 | |
| 046 | | 07/26/18 | OP-844429 | 07/26/18 | 555647 | WOODWORKERS SUPPLY INC | 895 | 00 | FREIGHT | 1.0000 | 7.95 | 7.95 | |
| 046 | | 07/26/18 | OP-844429 | 07/26/18 | 555647 | WOODWORKERS SUPPLY INC | | | FREIGHT EXPENSE | 1.0000 | 7.95 | 7.95 | |
| 046 | | | OP-844429 | | | | | | | Purchase Order Total | | 37.68 | |
| 046 | | 07/26/18 | OP-844461 | 07/26/18 | 1348098 | MONAGHAN CORPORATION | 500 | 00 | INK GO, 16OZ BOTTLE | 16.0000 | 20.00 | 320.00 | |
| 046 | | 07/26/18 | OP-844461 | 07/26/18 | 1348098 | MONAGHAN CORPORATION | TXT | 00 | 52 - ESTIMATED FREIGHT \$50 | 1.0000 | .01 | | |
| 046 | | | OP-844461 | | | | | | | Purchase Order Total | | 320.00 | |
| 046 | | 07/26/18 | OP-844578 | 07/26/18 | 508664 | ALLIED ELECTRONICS INC - PURCH | 287 | 00 | APC BATTERIES | 4.0000 | 40.93 | 163.72 | |
| 046 | | 07/26/18 | OP-844578 | 07/26/18 | 508664 | ALLIED ELECTRONICS INC - PURCH | 287 | 00 | FREIGHT | 25.9200 | 1.00 | 25.92 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-844578 | | | | | | | Purchase Order Total | | 189.64 | |
| 046 | | | OP-844585 | 07/26/18 | 505365 | GALLS LLC - PURCHASING | 080 | 00 | GOLD NAME TAG | 1.0000 | 13.35 | 13.35 | |
| 046 | | | OP-844585 | | | | | | | Purchase Order Total | | 13.35 | |
| 046 | | | OP-844603 | 07/26/18 | 1175955 | PROVIDERS PLUS - PURCHASING | 475 | 00 | GOWN-PRECAUTION, LARGE | 48.0000 | 15.95 | 765.60 | |
| 046 | | | OP-844603 | 07/26/18 | 1175955 | PROVIDERS PLUS - PURCHASING | 895 | 00 | FREIGHT | 1.0000 | 35.00 | 35.00 | |
| 046 | | | OP-844603 | | | | | | | Purchase Order Total | | 800.60 | |
| 046 | | | OP-844698 | 07/26/18 | 500722 | JACKS UNIFORMS & EQUIPMENT | 680 | 00 | MK4 1.3% OC 360 | 25.0000 | 9.81 | 245.25 | |
| 046 | | | OP-844698 | 07/26/18 | 500722 | JACKS UNIFORMS & EQUIPMENT | 680 | 00 | MK9 1.3% OC HV STREAM | 10.0000 | 39.94 | 399.40 | |
| 046 | | | OP-844698 | 07/26/18 | 500722 | JACKS UNIFORMS & EQUIPMENT | 680 | 00 | FREIGHT | 24.6800 | 1.00 | 24.68 | |
| 046 | | | OP-844698 | | | | | | | Purchase Order Total | | 669.33 | |
| 046 | | | OP-844703 | 07/26/18 | 1368828 | G T DISTRIBUTORS INC | 680 | 00 | 12 GA RUBBER PELLETS | 25.0000 | 5.00 | 125.00 | |
| 046 | | | OP-844703 | 07/26/18 | 1368828 | G T DISTRIBUTORS INC | 680 | 00 | 12 GA BEAN BAGS | 25.0000 | 5.33 | 133.25 | |
| 046 | | | OP-844703 | 07/26/18 | 1368828 | G T DISTRIBUTORS INC | 680 | 00 | 40MM DIRECT IMPACT OC RND | 25.0000 | 20.66 | 516.50 | |
| 046 | | | OP-844703 | 07/26/18 | 1368828 | G T DISTRIBUTORS INC | 680 | 00 | 40MM EXACT IMPACT MUNITIONS | 25.0000 | 20.66 | 516.50 | |
| 046 | | | OP-844703 | 07/26/18 | 1368828 | G T DISTRIBUTORS INC | 680 | 00 | 40MM SINGLE LAUNCHER | 1.0000 | 794.31 | 794.31 | |
| 046 | | | OP-844703 | 07/26/18 | 1368828 | G T DISTRIBUTORS INC | 680 | 00 | STRIKEFIRE II RED DOT | 1.0000 | 168.88 | 168.88 | |
| 046 | | | OP-844703 | 07/26/18 | 1368828 | G T DISTRIBUTORS INC | 680 | 00 | REMINGTON 87012 GA18" OR | 1.0000 | 540.27 | 540.27 | |
| 046 | | | OP-844703 | | | | | | | Purchase Order Total | | 2,794.71 | |
| 046 | | | OP-844769 | 07/27/18 | 502355 | ULINE - PURCHASE ORDERS | 832 | 00 | KRAFT SEALING TAPE, 3" X 450' | 6.0000 | 80.00 | 480.00 | |
| 046 | | | OP-844769 | 07/27/18 | 502355 | ULINE - PURCHASE ORDERS | 895 | 00 | FREIGHT | 1.0000 | 71.10 | 71.10 | |
| 046 | | | OP-844769 | 07/27/18 | 502355 | ULINE - PURCHASE ORDERS | | | FREIGHT EXPENSE | 1.0000 | 71.10 | 71.10 | |
| 046 | | | OP-844769 | | | | | | | Purchase Order Total | | 622.20 | |
| 046 | | | OP-844771 | 07/27/18 | 504746 | LEES PROPANE SERVICE INC - PUR | 430 | 00 | 33# FL AL PROPANE | 3.0000 | 19.00 | 57.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-844771 | | | | | | | Purchase Order Total | | 57.00 | |
| 046 | | | OP-844772 | 07/27/18 | 500644 | PRAXAIR DISTRIBUTION INC - PO' | 430 | 00 | STARGOLD C25 ARG-CO2 25% | 518.0000 | .54 | 279.72 | |
| 046 | | | OP-844772 | 07/27/18 | 500644 | PRAXAIR DISTRIBUTION INC - PO' | 100 | 00 | SAFETY & ENVIORNMENTAL FEE | 1.0000 | 24.45 | 24.45 | |
| 046 | | | OP-844772 | | | | | | | Purchase Order Total | | 304.17 | |
| 046 | | | OP-844774 | 07/27/18 | 500537 | H O H WATER TECHNOLOGY INC | 962 | 00 | B-765 55 GAL DRUM | 2.0000 | 1,624.95 | 3,249.90 | |
| 046 | | | OP-844774 | 07/27/18 | 500537 | H O H WATER TECHNOLOGY INC | 962 | 00 | B-750 15 GAL DRUM | 1.0000 | 373.59 | 373.59 | |
| 046 | | | OP-844774 | 07/27/18 | 500537 | H O H WATER TECHNOLOGY INC | 962 | 00 | HARDNESS REGENT | 2.0000 | 40.00 | 80.00 | |
| 046 | | | OP-844774 | 07/27/18 | 500537 | H O H WATER TECHNOLOGY INC | 962 | 00 | BARIUM CHLORIDE | 2.0000 | 45.00 | 90.00 | |
| 046 | | | OP-844774 | 07/27/18 | 500537 | H O H WATER TECHNOLOGY INC | 962 | 00 | HARDNESS SOLUTION | 1.0000 | 47.00 | 47.00 | |
| 046 | | | OP-844774 | 07/27/18 | 500537 | H O H WATER TECHNOLOGY INC | 962 | 00 | COOLING TOWER | 4.0000 | 1,107.01 | 4,428.04 | |
| 046 | | | OP-844774 | 07/27/18 | 500537 | H O H WATER TECHNOLOGY INC | | | CONST & MAINT SUP EXP | 1.0000 | 19.07 | 19.07 | |
| 046 | | | OP-844774 | 07/27/18 | 500537 | H O H WATER TECHNOLOGY INC | | | CONST & MAINT SUP EXP | 1.0000 | 25.90 | 25.90 | |
| 046 | | | OP-844774 | | | | | | | Purchase Order Total | | 8,313.50 | |
| 046 | | | OP-844792 | 07/27/18 | 506199 | ART FX SCREENPRINTING & EMBROI | 805 | 00 | MENS ELITE TONAL SHIRT | 2.0000 | 42.00 | 84.00 | |
| 046 | | | OP-844792 | | | | | | | Purchase Order Total | | 84.00 | |
| 046 | | | OP-844939 | 07/27/18 | 500220 | FLOORS INC - PURCHASE ORDERS | 360 | 76 | STOCK #37, BASE #20 CHARCOAL | 1.0000 | 1,944.00 | 1,944.00 | |
| 046 | | | OP-844939 | 07/27/18 | 500220 | FLOORS INC - PURCHASE ORDERS | 910 | 09 | LABOR TO INSTALL | 1.0000 | 1,237.00 | 1,237.00 | |
| 046 | | | OP-844939 | 07/27/18 | 500220 | FLOORS INC - PURCHASE ORDERS | 360 | 76 | STOCK #37, BASE #20 CHARCOAL | 1.0000 | 700.00 | 700.00 | |
| 046 | | | OP-844939 | 07/27/18 | 500220 | FLOORS INC - PURCHASE ORDERS | 910 | 09 | LABOR TO INSTALL | 1.0000 | 574.00 | 574.00 | |
| 046 | | | OP-844939 | 07/27/18 | 500220 | FLOORS INC - PURCHASE ORDERS | 360 | 76 | STOCK #51 + RED, #20 CHARCOAL | 1.0000 | 4,643.00 | 4,643.00 | |
| 046 | | | OP-844939 | 07/27/18 | 500220 | FLOORS INC - PURCHASE ORDERS | 910 | 09 | LABOR TO INSTALL | 1.0000 | 2,538.00 | 2,538.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-844939 | 07/27/18 | 500220 | FLOORS INC - | 360 | 76 | STOCK # 51, #20 | 1.0000 | 5,334.00 | 5,334.00 | |
| | | | | | | PURCHASE ORDERS | | | CHARCOAL | | | | |
| 046 | | | OP-844939 | 07/27/18 | 500220 | FLOORS INC - | 910 | 09 | LABOR TO INSTALL | 1.0000 | 3,234.00 | 3,234.00 | |
| | | | | | | PURCHASE ORDERS | | | | | | | |
| 046 | | | OP-844939 | | | | | | | Purchase Order Total | | 20,204.00 | |
| 046 | | | OP-845014 | 07/27/18 | 507042 | THOMPSON CO - | 390 | 00 | INVOICE 1850232 | 310.3000 | 2.09 | 648.53 | |
| | | | | | | PURCHASING | | | | | | | |
| 046 | | | OP-845014 | | | | | | | Purchase Order Total | | 648.53 | |
| 046 | | | OP-845022 | 07/27/18 | 500138 | LINCOLN LUMBER | 540 | 00 | 1" X 4" X 10' PINE | 100.0000 | 4.96 | 495.50 | |
| | | | | | | COMPANY - PO'S | | | LUMBER | | | | |
| 046 | | | OP-845022 | 07/27/18 | 500138 | LINCOLN LUMBER | TXT | 00 | 28 - FREIGHT FOB | 1.0000 | .01 | | |
| | | | | | | COMPANY - PO'S | | | DESTINATION | | | | |
| 046 | | | OP-845022 | | | | | | | Purchase Order Total | | 495.50 | |
| 046 | | | OP-845181 | 07/30/18 | 555975 | YORK PHYSICAL | 924 | 00 | COM, VINCENT 78466 | 1.0000 | 199.00 | 199.00 | |
| | | | | | | THERAPY | | | 11/1/17 NSP | | | | |
| 046 | | | OP-845181 | 07/30/18 | 555975 | YORK PHYSICAL | 924 | 00 | COM,POINDEXTER | 1.0000 | 199.00 | 199.00 | |
| | | | | | | THERAPY | | | 27767 11/14/17 | | | | |
| 046 | | | OP-845181 | 07/30/18 | 555975 | YORK PHYSICAL | 924 | 00 | COM, CITRO 81214 | 1.0000 | 199.00 | 199.00 | |
| | | | | | | THERAPY | | | 11/29/17 TSCI | | | | |
| 046 | | | OP-845181 | 07/30/18 | 555975 | YORK PHYSICAL | 924 | 00 | COM,HARRISON 36149 | 1.0000 | 199.00 | 199.00 | |
| | | | | | | THERAPY | | | 12/27/17 | | | | |
| 046 | | | OP-845181 | 07/30/18 | 555975 | YORK PHYSICAL | 924 | 00 | COM,HOAGLIN 43232 | 1.0000 | 199.00 | 199.00 | |
| | | | | | | THERAPY | | | 1/31/18 TSCI | | | | |
| 046 | | | OP-845181 | 07/30/18 | 555975 | YORK PHYSICAL | 924 | 00 | COM,BOPPRE 39718 | 1.0000 | 199.00 | 199.00 | |
| | | | | | | THERAPY | | | 1/17/18 TSCI | | | | |
| 046 | | | OP-845181 | 07/30/18 | 555975 | YORK PHYSICAL | 924 | 00 | COM,CRAIG 85507 | 1.0000 | 199.00 | 199.00 | |
| | | | | | | THERAPY | | | 1/17/18 NSP | | | | |
| 046 | | | OP-845181 | 07/30/18 | 555975 | YORK PHYSICAL | 924 | 00 | COM,DITTER 32547 | 1.0000 | 199.00 | 199.00 | |
| | | | | | | THERAPY | | | 1/17/18 TSCI | | | | |
| 046 | | | OP-845181 | 07/30/18 | 555975 | YORK PHYSICAL | 924 | 00 | COM,FLETCHER 67933 | 1.0000 | 199.00 | 199.00 | |
| | | | | | | THERAPY | | | 2/7/18 TSCI | | | | |
| 046 | | | OP-845181 | 07/30/18 | 555975 | YORK PHYSICAL | 924 | 00 | COM,HAYES 84686 | 1.0000 | 199.00 | 199.00 | |
| | | | | | | THERAPY | | | 3/30/18 NSP | | | | |
| 046 | | | OP-845181 | 07/30/18 | 555975 | YORK PHYSICAL | 924 | 00 | COM,CAPPS 66603 | 1.0000 | 199.00 | 199.00 | |
| | | | | | | THERAPY | | | 4/19/18 NSP | | | | |
| 046 | | | OP-845181 | 07/30/18 | 555975 | YORK PHYSICAL | 924 | 00 | COM,ENLOW 77348 | 1.0000 | 199.00 | 199.00 | |
| | | | | | | THERAPY | | | 4/30/18 NSP | | | | |
| 046 | | | OP-845181 | 07/30/18 | 555975 | YORK PHYSICAL | 924 | 00 | COM,MCHENRY 44897 | 1.0000 | 199.00 | 199.00 | |
| | | | | | | THERAPY | | | 5/23/18 TSCI | | | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OP-845181 | 07/30/18 | 555975 | YORK PHYSICAL THERAPY | 924 | 00 | COM,DOMINGUS 37475 6/20/18TSCI | 1.0000 | 199.00 | 199.00 | |
| 046 | | | OP-845181 | 07/30/18 | 555975 | YORK PHYSICAL THERAPY | 924 | 00 | COM,MARTINEZ 82885 6/27/18TSCI | 1.0000 | 199.00 | 199.00 | |
| 046 | | | OP-845181 | | | | | | Purchase Order Total | | | 2,985.00 | |
| 046 | | | OP-845277 | 07/31/18 | 2009658 | STATIC CONTROL COMPONENTS INC | 600 | 00 | MAG ROLLER | 200.0000 | 2.45 | 490.00 | |
| 046 | | | OP-845277 | 07/31/18 | 2009658 | STATIC CONTROL COMPONENTS INC | 600 | 00 | WIPER BLADE | 100.0000 | 1.10 | 110.00 | |
| 046 | | | OP-845277 | 07/31/18 | 2009658 | STATIC CONTROL COMPONENTS INC | 600 | 00 | BOTTLE TRN | 60.0000 | 1.75 | 105.00 | |
| 046 | | | OP-845277 | 07/31/18 | 2009658 | STATIC CONTROL COMPONENTS INC | 600 | 00 | CRT HEW SQ2612A | 50.0000 | 14.50 | 725.00 | |
| 046 | | | OP-845277 | 07/31/18 | 2009658 | STATIC CONTROL COMPONENTS INC | 600 | 00 | CRT HEW SCE505A | 50.0000 | 18.00 | 900.00 | |
| 046 | | | OP-845277 | 07/31/18 | 2009658 | STATIC CONTROL COMPONENTS INC | 600 | 00 | CRT HEW SCF226A | 40.0000 | 42.50 | 1,700.00 | |
| 046 | | | OP-845277 | 07/31/18 | 2009658 | STATIC CONTROL COMPONENTS INC | 600 | 00 | MAG ROLLER CONTACT | 200.0000 | 1.00 | 200.00 | |
| 046 | | | OP-845277 | 07/31/18 | 2009658 | STATIC CONTROL COMPONENTS INC | TXT | 00 | 23 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-845277 | | | | | | Purchase Order Total | | | 4,230.00 | |
| 046 | | | OP-845553 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | BEADS,PLASTIC 100 CT BLACK | 1.0000 | 5.00 | 5.00 | |
| 046 | | | OP-845553 | | | | | | Purchase Order Total | | | 5.00 | |
| 046 | | | OP-845661 | 08/01/18 | 550326 | SWEETWATER SOUND INC | 578 | 00 | AUDIO TECHNICA HEADPHONE | 1.0000 | 69.00 | 69.00 | |
| 046 | | | OP-845661 | | | | | | Purchase Order Total | | | 69.00 | |
| 046 | | | OP-845667 | 08/01/18 | 550326 | SWEETWATER SOUND INC | 578 | 00 | SHURE FULL RANGE EARBUDS | 1.0000 | 89.00 | 89.00 | |
| 046 | | | OP-845667 | | | | | | Purchase Order Total | | | 89.00 | |
| 046 | | | OP-845670 | 08/01/18 | 550326 | SWEETWATER SOUND INC | 578 | 00 | ADUDIO TECHNICA HEADPHONE | 1.0000 | 69.00 | 69.00 | |
| 046 | | | OP-845670 | | | | | | Purchase Order Total | | | 69.00 | |
| 046 | | | OP-845673 | 08/01/18 | 550326 | SWEETWATER SOUND INC | 578 | 00 | SHURE FULL EARBUDS | 1.0000 | 89.00 | 89.00 | |
| 046 | | | OP-845673 | | | | | | Purchase Order Total | | | 89.00 | |
| 046 | | | OP-845675 | 08/01/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 165.0000 | 1.00 | 165.00 | |
| 046 | | | OP-845675 | | | | | | Purchase Order Total | | | 165.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-845677 | 08/01/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 45.0000 | 1.00 | 45.00 | |
| 046 | | | OP-845677 | | | | | | | Purchase Order Total | | 45.00 | |
| 046 | | | OP-845680 | 08/01/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 25.0000 | 1.00 | 25.00 | |
| 046 | | | OP-845680 | | | | | | | Purchase Order Total | | 25.00 | |
| 046 | | | OP-845685 | 08/01/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 105.0000 | 1.00 | 105.00 | |
| 046 | | | OP-845685 | | | | | | | Purchase Order Total | | 105.00 | |
| 046 | | | OP-845688 | 08/01/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 15.0000 | 1.00 | 15.00 | |
| 046 | | | OP-845688 | | | | | | | Purchase Order Total | | 15.00 | |
| 046 | | | OP-845795 | 08/02/18 | 534777 | MCMaster CARR SUPPLY COMPANY - | 450 | 00 | ALUMINUM LABEL HOLDER | 36.0000 | 14.64 | 527.04 | |
| 046 | | | OP-845795 | 08/02/18 | 534777 | MCMaster CARR SUPPLY COMPANY - | 450 | 00 | ALUMINUM TURNTABLE | 1.0000 | 71.27 | 71.27 | |
| 046 | | | OP-845795 | 08/02/18 | 534777 | MCMaster CARR SUPPLY COMPANY - | TXT | 00 | 29 - FREIGHT ESTIMATE \$30 | 1.0000 | .01 | | |
| 046 | | | OP-845795 | 08/02/18 | 534777 | MCMaster CARR SUPPLY COMPANY - | | | FREIGHT EXPENSE | 1.0000 | 10.40 | 10.40 | |
| 046 | | | OP-845795 | 08/02/18 | 534777 | MCMaster CARR SUPPLY COMPANY - | | | FREIGHT EXPENSE | 1.0000 | 7.70 | 7.70 | |
| 046 | | | OP-845795 | | | | | | | Purchase Order Total | | 616.41 | |
| 046 | | | OP-845796 | 08/02/18 | 534777 | MCMaster CARR SUPPLY COMPANY - | 031 | 00 | COMPRESSED AIR FILTER | 1.0000 | 157.50 | 157.50 | |
| 046 | | | OP-845796 | 08/02/18 | 534777 | MCMaster CARR SUPPLY COMPANY - | TXT | 00 | 29 - FREIGHT ESTIMATE \$30 | 1.0000 | .01 | | |
| 046 | | | OP-845796 | 08/02/18 | 534777 | MCMaster CARR SUPPLY COMPANY - | | | FREIGHT EXPENSE | 1.0000 | 7.70 | 7.70 | |
| 046 | | | OP-845796 | | | | | | | Purchase Order Total | | 165.20 | |
| 046 | | | OP-845798 | 08/02/18 | 534777 | MCMaster CARR SUPPLY COMPANY - | 450 | 00 | WASHERS, 3/16" RIVET | 2.0000 | 8.23 | 16.46 | |
| 046 | | | OP-845798 | 08/02/18 | 534777 | MCMaster CARR SUPPLY COMPANY - | 450 | 00 | GLOVE DISPENSER | 1.0000 | 33.00 | 33.00 | |
| 046 | | | OP-845798 | 08/02/18 | 534777 | MCMaster CARR SUPPLY COMPANY - | 450 | 00 | 304SS WIRE CLOTH 36X36 | 1.0000 | 106.49 | 106.49 | |
| 046 | | | OP-845798 | 08/02/18 | 534777 | MCMaster CARR SUPPLY COMPANY - | TXT | 00 | 45 - FREIGHT ESTIMATE \$30 | 1.0000 | .01 | | |
| 046 | | | OP-845798 | 08/02/18 | 534777 | MCMaster CARR SUPPLY | | | FREIGHT EXPENSE | 1.0000 | 27.10 | 27.10 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------------|------------|----------------|--------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| | | | OP-845798 | | | COMPANY - | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 183.05 |
| 046 | | | OP-845820 | 08/02/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 00 | SEAT BOARD (4 HOLE) | 2.0000 | 7.95 | 15.90 | |
| 046 | | | OP-845820 | 08/02/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 00 | SEAT SHROUD | 2.0000 | 4.73 | 9.46 | |
| 046 | | | OP-845820 | 08/02/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 00 | LEFT ARMREST | 2.0000 | 5.42 | 10.84 | |
| 046 | | | OP-845820 | 08/02/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 00 | RIGHT ARMREST | 2.0000 | 5.42 | 10.84 | |
| 046 | | | OP-845820 | 08/02/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 00 | SCREW CAP | 4.0000 | .15 | .60 | |
| 046 | | | OP-845820 | 08/02/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 00 | ARM SCREW, 8MM X 1.25 X 55MM | 4.0000 | .49 | 1.96 | |
| 046 | | | OP-845820 | 08/02/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| | | | OP-845820 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 49.60 |
| 046 | | | OP-845824 | 08/02/18 | 555647 | WOODWORKERS SUPPLY INC | 630 | 00 | WOOD PUTTY, RED OAK PINT | 20.0000 | 6.72 | 134.40 | |
| 046 | | | OP-845824 | 08/02/18 | 555647 | WOODWORKERS SUPPLY INC | TXT | 00 | IC - FREIGHT CHARGE \$14.95 | 1.0000 | .01 | | |
| 046 | | | OP-845824 | 08/02/18 | 555647 | WOODWORKERS SUPPLY INC | | | FREIGHT EXPENSE | 1.0000 | 14.95 | 14.95 | |
| | | | OP-845824 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 149.35 |
| 046 | | | OP-845830 | 08/02/18 | 502093 | AMERICAN THERMOFORM CORP | 700 | 00 | SPONGES | 4.0000 | 13.50 | 54.00 | |
| 046 | | | OP-845830 | 08/02/18 | 502093 | AMERICAN THERMOFORM CORP | 700 | | LOCKING RING 016 | 1.0000 | 3.50 | 3.50 | |
| 046 | | | OP-845830 | 08/02/18 | 502093 | AMERICAN THERMOFORM CORP | 700 | 00 | STROKE BALL BEARING 08 | 1.0000 | 37.00 | 37.00 | |
| 046 | | | OP-845830 | 08/02/18 | 502093 | AMERICAN THERMOFORM CORP | 700 | 00 | SPACER 016 | 1.0000 | 25.00 | 25.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OP-845830 | 08/02/18 | 502093 | AMERICAN THERMOFORM CORP | TXT | 00 | 44 - FREIGHT ESTIMATE \$50 | 1.0000 | .01 | | |
| 046 | | | OP-845830 | 08/02/18 | 502093 | AMERICAN THERMOFORM CORP | | | FREIGHT EXPENSE | 1.0000 | 15.39 | 15.39 | |
| 046 | | | OP-845830 | | | | | | Purchase Order Total | | | 134.89 | |
| 046 | | | OP-845841 | 08/02/18 | 500644 | PRAXAIR DISTRIBUTION INC - PO' | 981 | 00 | DEMAND CHARGE CYLINDERS | 4.0000 | 1.98 | 7.92 | |
| 046 | | | OP-845841 | 08/02/18 | 500644 | PRAXAIR DISTRIBUTION INC - PO' | 981 | 00 | DELIVERY CHARGE | 1.0000 | 31.75 | 31.75 | |
| 046 | | | OP-845841 | 08/02/18 | 500644 | PRAXAIR DISTRIBUTION INC - PO' | 100 | 00 | HAZ MATERIAL CHARGE | 1.0000 | 13.95 | 13.95 | |
| 046 | | | OP-845841 | 08/02/18 | 500644 | PRAXAIR DISTRIBUTION INC - PO' | 100 | 00 | ENERGY & FUEL CHARGE | 1.0000 | 15.00 | 15.00 | |
| 046 | | | OP-845841 | 08/02/18 | 500644 | PRAXAIR DISTRIBUTION INC - PO' | 430 | 00 | STARGOLD C25 ARG-CO2 25% T | 4.0000 | 91.12 | 364.48 | |
| 046 | | | OP-845841 | | | | | | Purchase Order Total | | | 433.10 | |
| 046 | | | OP-845900 | 08/02/18 | 506651 | DOCUMENT FINISHING RESOURCES - | 615 | 00 | 7MIL 8.5X11 CLEAR COVER | 110.0000 | 6.20 | 682.00 | |
| 046 | | | OP-845900 | 08/02/18 | 506651 | DOCUMENT FINISHING RESOURCES - | 615 | 00 | R-BE-126 BLACK 12MM 36" 4:1 | 500.0000 | .28 | 138.45 | |
| 046 | | | OP-845900 | 08/02/18 | 506651 | DOCUMENT FINISHING RESOURCES - | TXT | 00 | 23 - FREIGHT ESTIMATE \$100 | 1.0000 | .01 | | |
| 046 | | | OP-845900 | 08/02/18 | 506651 | DOCUMENT FINISHING RESOURCES - | | | FREIGHT EXPENSE | | 0.00 | 16.34 | |
| 046 | | | OP-845900 | 08/02/18 | 506651 | DOCUMENT FINISHING RESOURCES - | | | CI SHOP SUPPLIES | | 0.00 | .02- | |
| 046 | | | OP-845900 | | | | | | Purchase Order Total | | | 836.77 | |
| 046 | | | OP-845910 | 08/02/18 | 1383084 | CROWN PACKAGING CORP | 640 | 00 | POLUETHELENE FILM, 1.5MIL 50# | 90.0000 | 64.44 | 5,799.60 | |
| 046 | | | OP-845910 | 08/02/18 | 1383084 | CROWN PACKAGING CORP | TXT | 00 | 51 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-845910 | | | | | | Purchase Order Total | | | 5,799.60 | |
| 046 | | | OP-845948 | 08/02/18 | 540923 | PACIFIC ABRASIVE SUPPLY | 005 | 00 | PAPER BELT 6"X89" 90 GRIT | 20.0000 | 7.98 | 159.60 | |
| 046 | | | OP-845948 | 08/02/18 | 540923 | PACIFIC ABRASIVE SUPPLY | TXT | 00 | 20 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-845948 | | | | | | Purchase Order Total | | | 159.60 | |
| 046 | | | OP-846099 | 08/02/18 | 2559675 | SUPPLY CHAIN SERVICES LLC | 465 | 00 | ZEBRA LABELS Z SELECT | 1.0000 | 69.00 | 69.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OP-846099 | 08/02/18 | 2559675 | SUPPLY CHAIN SERVICES LLC | 465 | 00 | ZEBRA PREMIUM 5100 RIBBON | 1.0000 | 72.00 | 72.00 | |
| 046 | | | OP-846099 | 08/02/18 | 2559675 | SUPPLY CHAIN SERVICES LLC | | | FREIGHT EXPENSE | 1.0000 | 10.00 | 10.00 | |
| 046 | | | OP-846099 | | | | | | Purchase Order Total | | | 151.00 | |
| 046 | | | OP-846109 | 08/02/18 | 1126571 | KELLYS CARPET & FURNITURE LLC | 578 | 00 | CARPET & ADHESIVE | 2272.2800 | 1.00 | 2,272.28 | |
| 046 | | | OP-846109 | 08/02/18 | 1126571 | KELLYS CARPET & FURNITURE LLC | 578 | 00 | EST. FREIGHT | 200.0000 | 1.00 | 200.00 | |
| 046 | | | OP-846109 | | | | | | Purchase Order Total | | | 2,472.28 | |
| 046 | | | OP-846172 | 08/02/18 | 507406 | ELLIS CORPORATION - PURCHASING | 500 | 00 | VALVE, 4 WAY SPOOL AIR VERSA | 2.0000 | 153.51 | 307.02 | |
| 046 | | | OP-846172 | 08/02/18 | 507406 | ELLIS CORPORATION - PURCHASING | 500 | 00 | OIL FILTER | 3.0000 | 66.82 | 200.46 | |
| 046 | | | OP-846172 | 08/02/18 | 507406 | ELLIS CORPORATION - PURCHASING | TXT | 00 | 45 - FREIGHT ESTIMATE \$50 | 1.0000 | .01 | | |
| 046 | | | OP-846172 | 08/02/18 | 507406 | ELLIS CORPORATION - PURCHASING | | | FREIGHT EXPENSE | 1.0000 | 19.08 | 19.08 | |
| 046 | | | OP-846172 | 08/02/18 | 507406 | ELLIS CORPORATION - PURCHASING | | | FREIGHT EXPENSE | 1.0000 | 13.93 | 13.93 | |
| 046 | | | OP-846172 | | | | | | Purchase Order Total | | | 540.49 | |
| 046 | | | OP-846178 | 08/02/18 | 540923 | PACIFIC ABRASIVE SUPPLY | 005 | 00 | 5" 220 GRIT SANDPAPER | 1000.0000 | .19 | 190.00 | |
| 046 | | | OP-846178 | 08/02/18 | 540923 | PACIFIC ABRASIVE SUPPLY | TXT | 00 | 61 - FREIGHT ESTIMATE \$20 | 1.0000 | .01 | | |
| 046 | | | OP-846178 | | | | | | Purchase Order Total | | | 190.00 | |
| 046 | | | OP-846184 | 08/03/18 | 504746 | LEES PROPANE SERVICE INC - PUR | 430 | 00 | 33# FL AL PROPANE CYLINDERS | 3.0000 | 19.00 | 57.00 | |
| 046 | | | OP-846184 | | | | | | Purchase Order Total | | | 57.00 | |
| 046 | | | OP-846439 | 08/06/18 | 502006 | AUTO BODY SUPPLY INC - POS | 450 | 00 | ROOF TRIM PANEL RETAINER | 2.0000 | 7.89 | 15.78 | |
| 046 | | | OP-846439 | 08/06/18 | 502006 | AUTO BODY SUPPLY INC - POS | 450 | 00 | PILLAR & FENDER RETAINER | 1.0000 | 12.30 | 12.30 | |
| 046 | | | OP-846439 | 08/06/18 | 502006 | AUTO BODY SUPPLY INC - POS | 450 | 00 | PILLAR COVER RETAINER | 3.0000 | 5.33 | 15.99 | |
| 046 | | | OP-846439 | 08/06/18 | 502006 | AUTO BODY SUPPLY INC - POS | 450 | 00 | REAR HOOD SEAL RETAINER | 2.0000 | 6.66 | 13.32 | |
| 046 | | | OP-846439 | 08/06/18 | 502006 | AUTO BODY SUPPLY INC - POS | TXT | 00 | 16 - FREIGHT ESTIMATE \$8.00 | 1.0000 | .01 | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-846439 | | | | | | | Purchase Order Total | | 57.39 | |
| 046 | | 08/06/18 | OP-846451 | 08/06/18 | 507406 | ELLIS CORPORATION - PURCHASING | 450 | 00 | SPROCKET #50 | 1.0000 | 96.53 | 96.53 | |
| 046 | | 08/06/18 | OP-846451 | 08/06/18 | 507406 | ELLIS CORPORATION - PURCHASING | TXT | 00 | 52 - FREIGHT ESTIMATE \$25 | 1.0000 | .01 | | |
| 046 | | 08/06/18 | OP-846451 | 08/06/18 | 507406 | ELLIS CORPORATION - PURCHASING | | | FREIGHT EXPENSE | 1.0000 | 13.99 | 13.99 | |
| 046 | | | OP-846451 | | | | | | | Purchase Order Total | | 110.52 | |
| 046 | | 08/06/18 | OP-846469 | 08/06/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | 450 | 00 | RED MARKING PENCIL | 120.0000 | .96 | 115.20 | |
| 046 | | 08/06/18 | OP-846469 | 08/06/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | 450 | 00 | WHITE MARKING PENCIL | 120.0000 | .96 | 115.20 | |
| 046 | | 08/06/18 | OP-846469 | 08/06/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | TXT | 00 | 28 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-846469 | | | | | | | Purchase Order Total | | 230.40 | |
| 046 | | 08/06/18 | OP-846499 | 08/06/18 | 510371 | WURTH BAER SUPPLY COMPANY | 450 | 00 | 16 DRAWER SLIDE 3/4 EXT | 30.0000 | 11.08 | 332.28 | |
| 046 | | 08/06/18 | OP-846499 | 08/06/18 | 510371 | WURTH BAER SUPPLY COMPANY | 450 | 00 | 22 DRAWER SLIDE 3/4 EXT | 10.0000 | 12.13 | 121.26 | |
| 046 | | 08/06/18 | OP-846499 | 08/06/18 | 510371 | WURTH BAER SUPPLY COMPANY | 450 | 00 | S-C HINGE ANTQ ENGLISH | 100.0000 | 3.07 | 307.11 | |
| 046 | | 08/06/18 | OP-846499 | 08/06/18 | 510371 | WURTH BAER SUPPLY COMPANY | TXT | 00 | 61 - ESTIMATED FREIGHT \$100 | 1.0000 | 0.00 | | |
| 046 | | | OP-846499 | | | | | | | Purchase Order Total | | 760.65 | |
| 046 | | 08/06/18 | OP-846502 | 08/06/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 665 | 00 | BAGS, HIGH DENSITY | 83.5200 | 1.00 | 83.52 | |
| 046 | | | OP-846502 | | | | | | | Purchase Order Total | | 83.52 | |
| 046 | | 08/06/18 | OP-846505 | 08/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 640 | 00 | NAPKINS, LUNCH | 266.7500 | 1.00 | 266.75 | |
| 046 | | 08/06/18 | OP-846505 | 08/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | | | FOOD SERVICE SUPPLIES | 1.0000 | .01 | .01 | |
| 046 | | | OP-846505 | | | | | | | Purchase Order Total | | 266.76 | |
| 046 | | 08/06/18 | OP-846507 | 08/06/18 | 523976 | GOOD SOURCE SOLUTIONS INC | 380 | 00 | BVRG:SMART MILK-FORTIFIED | 151.2400 | 1.00 | 151.24 | |
| 046 | | | OP-846507 | | | | | | | Purchase Order Total | | 151.24 | |
| 046 | | 08/06/18 | OP-846509 | 08/06/18 | 528395 | INTERSTATE ALL BATTERY CENTER, | 840 | 00 | 12V 8AH SCALED LEAD ACID BAT | 36.0000 | 16.30 | 586.80 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-846509 | | | | | | | Purchase Order Total | | 586.80 | |
| 046 | | | OP-846510 | 08/06/18 | 532521 | LEWIS IMPLEMENT COMPANY | 578 | 00 | BELTING | 25.0000 | 9.56 | 239.00 | |
| 046 | | | OP-846510 | | | | | | | Purchase Order Total | | 239.00 | |
| 046 | | | OP-846512 | 08/06/18 | 501792 | BINDER BROS INC | 578 | 00 | YARDS 6 SACK 10% ROCK,ZONE 2 | 7.0000 | 114.25 | 799.75 | |
| 046 | | | OP-846512 | | | | | | | Purchase Order Total | | 799.75 | |
| 046 | | | OP-846818 | 08/07/18 | 534777 | MCMASTER CARR SUPPLY COMPANY - | 445 | 00 | DOUBLE CUT DEBUR BIT | 1.0000 | 17.83 | 17.83 | |
| 046 | | | OP-846818 | 08/07/18 | 534777 | MCMASTER CARR SUPPLY COMPANY - | 475 | 00 | BURN GEL (6 PK) | 3.0000 | 6.25 | 18.75 | |
| 046 | | | OP-846818 | 08/07/18 | 534777 | MCMASTER CARR SUPPLY COMPANY - | 450 | 00 | SANDBLASTING HOOD | 4.0000 | 15.78 | 63.12 | |
| 046 | | | OP-846818 | 08/07/18 | 534777 | MCMASTER CARR SUPPLY COMPANY - | TXT | 00 | 19 - FREIGHT ESTIMATE \$25 | 1.0000 | .01 | | |
| 046 | | | OP-846818 | 08/07/18 | 534777 | MCMASTER CARR SUPPLY COMPANY - | | | FREIGHT EXPENSE | 1.0000 | 9.28 | 9.28 | |
| 046 | | | OP-846818 | | | | | | | Purchase Order Total | | 108.98 | |
| 046 | | | OP-846894 | 08/07/18 | 540923 | PACIFIC ABRASIVE SUPPLY | 005 | 00 | 5" 220 GRIT NO-FIL | 1000.0000 | .18 | 180.00 | |
| 046 | | | OP-846894 | 08/07/18 | 540923 | PACIFIC ABRASIVE SUPPLY | 005 | 00 | 9X11 220 GRIT NO-FIL | 500.0000 | .34 | 170.00 | |
| 046 | | | OP-846894 | 08/07/18 | 540923 | PACIFIC ABRASIVE SUPPLY | TXT | 00 | 61 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-846894 | | | | | | | Purchase Order Total | | 350.00 | |
| 046 | | | OP-846919 | 08/07/18 | 1188080 | MENARDS - LINCOLN - SOUTH | 450 | 00 | #3 SQUARE 6" | 2.0000 | 4.97 | 9.94 | |
| 046 | | | OP-846919 | 08/07/18 | 1188080 | MENARDS - LINCOLN - SOUTH | 450 | 00 | 18" MODULAR TOTE | 1.0000 | 59.99 | 59.99 | |
| 046 | | | OP-846919 | 08/07/18 | 1188080 | MENARDS - LINCOLN - SOUTH | 450 | 00 | STANLEY SORTMASTER | 1.0000 | 8.99 | 8.99 | |
| 046 | | | OP-846919 | 08/07/18 | 1188080 | MENARDS - LINCOLN - SOUTH | 445 | 00 | 2LB DEADBLOW HAMMER | 1.0000 | 9.99 | 9.99 | |
| 046 | | | OP-846919 | 08/07/18 | 1188080 | MENARDS - LINCOLN - SOUTH | 445 | 00 | 3LB CROSS PEEN HAMMER | 1.0000 | 9.97 | 9.97 | |
| 046 | | | OP-846919 | 08/07/18 | 1188080 | MENARDS - LINCOLN - SOUTH | 445 | 00 | 18" PIPE WRENCH | 1.0000 | 9.99 | 9.99 | |
| 046 | | | OP-846919 | 08/07/18 | 1188080 | MENARDS - LINCOLN - SOUTH | 445 | 00 | 2" SOCKET ADAPTER SET | 1.0000 | 4.99 | 4.99 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-846919 | 08/07/18 | 1188080 | MENARDS - LINCOLN - SOUTH | 445 | 00 | 27 GALLON TOUGH BOX | 1.0000 | 8.97 | 8.97 | |
| 046 | | | OP-846919 | 08/07/18 | 1188080 | MENARDS - LINCOLN - SOUTH | 445 | 00 | #2 SQUARE 6" | 2.0000 | 4.97 | 9.94 | |
| 046 | | | OP-846919 | 08/07/18 | 1188080 | MENARDS - LINCOLN - SOUTH | 445 | 00 | LARGE UTILITY HOOK | 1.0000 | 2.38 | 2.38 | |
| 046 | | | OP-846919 | 08/07/18 | 1188080 | MENARDS - LINCOLN - SOUTH | 445 | 00 | MARKER - DARK WALNUT | 2.0000 | 4.24 | 8.48 | |
| 046 | | | OP-846919 | 08/07/18 | 1188080 | MENARDS - LINCOLN - SOUTH | 445 | 00 | MARKER - EARLY AMERICAN | 1.0000 | 4.24 | 4.24 | |
| 046 | | | OP-846919 | 08/07/18 | 1188080 | MENARDS - LINCOLN - SOUTH | 445 | 00 | MARKER - RED OAK | 1.0000 | 4.24 | 4.24 | |
| 046 | | | OP-846919 | 08/07/18 | 1188080 | MENARDS - LINCOLN - SOUTH | 445 | 00 | MARKER - GOLDEN OAK | 1.0000 | 4.24 | 4.24 | |
| 046 | | | OP-846919 | 08/07/18 | 1188080 | MENARDS - LINCOLN - SOUTH | 445 | 00 | MARKER - PROVINCIAL | 1.0000 | 4.24 | 4.24 | |
| 046 | | | OP-846919 | 08/07/18 | 1188080 | MENARDS - LINCOLN - SOUTH | 445 | 00 | MARKER - RED MAHOGANY | 1.0000 | 4.24 | 4.24 | |
| 046 | | | OP-846919 | 08/07/18 | 1188080 | MENARDS - LINCOLN - SOUTH | 445 | 00 | MARKER - CHERRY | 1.0000 | 4.24 | 4.24 | |
| 046 | | | OP-846919 | 08/07/18 | 1188080 | MENARDS - LINCOLN - SOUTH | 445 | 00 | GOOF OFF REMOVER | 1.0000 | 5.97 | 5.97 | |
| 046 | | | OP-846919 | | | | | | | Purchase Order Total | | 175.04 | |
| 046 | | | OP-847285 | 08/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | ROSARY SILVER 22" PLASTIC BEAD | 1.0000 | 6.95 | 6.95 | |
| 046 | | | OP-847285 | | | | | | | Purchase Order Total | | 6.95 | |
| 046 | | | OP-847342 | 08/09/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 1.0000 | 160.00 | 160.00 | |
| 046 | | | OP-847342 | | | | | | | Purchase Order Total | | 160.00 | |
| 046 | | | OP-847406 | 08/09/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 100.0000 | 1.00 | 100.00 | |
| 046 | | | OP-847406 | | | | | | | Purchase Order Total | | 100.00 | |
| 046 | | | OP-847411 | 08/09/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 30.0000 | 1.00 | 30.00 | |
| 046 | | | OP-847411 | | | | | | | Purchase Order Total | | 30.00 | |
| 046 | | | OP-847417 | 08/09/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 25.0000 | 1.00 | 25.00 | |
| 046 | | | OP-847417 | | | | | | | Purchase Order Total | | 25.00 | |
| 046 | | | OP-847418 | 08/09/18 | 2128253 | PRIME PRODUCTS USA | 578 | 00 | PRAYER OIL | 45.0000 | 1.00 | 45.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| | | | | | | INC | | | | | | | |
| 046 | | | OP-847418 | | | | | | | Purchase Order Total | | 45.00 | |
| 046 | | | OP-847420 | 08/09/18 | 2128253 | PRIME PRODUCTS USA | 578 | 00 | PRAYER OIL | 90.0000 | 1.00 | 90.00 | |
| | | | | | | INC | | | | | | | |
| 046 | | | OP-847420 | | | | | | | Purchase Order Total | | 90.00 | |
| 046 | | | OP-847526 | 08/09/18 | 1921905 | HENDERSON SEWING | 590 | 00 | NEEDLE HOLDER FOR | 6.0000 | 11.78 | 70.68 | |
| | | | | | | MACHINE CO IN | | | JUKI SERGER | | | | |
| 046 | | | OP-847526 | 08/09/18 | 1921905 | HENDERSON SEWING | TXT | 00 | 16 - FREIGHT | 1.0000 | .01 | | |
| | | | | | | MACHINE CO IN | | | ESTIMATE \$15 | | | | |
| 046 | | | OP-847526 | | | | | | | Purchase Order Total | | 70.68 | |
| 046 | | | OP-847614 | 08/10/18 | 1921905 | HENDERSON SEWING | 590 | 00 | FINGER GUARD | 12.0000 | .43 | 5.16 | |
| | | | | | | MACHINE CO IN | | | | | | | |
| 046 | | | OP-847614 | 08/10/18 | 1921905 | HENDERSON SEWING | 590 | 00 | THROAT PLATE | 6.0000 | .82 | 4.92 | |
| | | | | | | MACHINE CO IN | | | | | | | |
| 046 | | | OP-847614 | 08/10/18 | 1921905 | HENDERSON SEWING | 590 | 00 | SEALED BEAM WORK | 4.0000 | 12.67 | 50.68 | |
| | | | | | | MACHINE CO IN | | | LIGHT | | | | |
| 046 | | | OP-847614 | 08/10/18 | 1921905 | HENDERSON SEWING | 590 | 00 | SCREW FOR BUTTON | 3.0000 | 2.15 | 6.45 | |
| | | | | | | MACHINE CO IN | | | ATTACHER | | | | |
| 046 | | | OP-847614 | 08/10/18 | 1921905 | HENDERSON SEWING | 590 | 00 | THROAT PLATE ASSY | 1.0000 | 73.84 | 73.84 | |
| | | | | | | MACHINE CO IN | | | | | | | |
| 046 | | | OP-847614 | 08/10/18 | 1921905 | HENDERSON SEWING | 590 | 00 | UPPER KNIFE | 4.0000 | 35.48 | 141.92 | |
| | | | | | | MACHINE CO IN | | | | | | | |
| 046 | | | OP-847614 | 08/10/18 | 1921905 | HENDERSON SEWING | 590 | 00 | LOWER KNIFE | 4.0000 | 21.44 | 85.76 | |
| | | | | | | MACHINE CO IN | | | | | | | |
| 046 | | | OP-847614 | 08/10/18 | 1921905 | HENDERSON SEWING | 590 | 00 | SCREW FOR KANSAI | 6.0000 | .49 | 2.94 | |
| | | | | | | MACHINE CO IN | | | | | | | |
| 046 | | | OP-847614 | 08/10/18 | 1921905 | HENDERSON SEWING | 590 | 00 | LEAF SPRING FOR | 6.0000 | 10.44 | 62.64 | |
| | | | | | | MACHINE CO IN | | | KANSAI | | | | |
| 046 | | | OP-847614 | 08/10/18 | 1921905 | HENDERSON SEWING | 590 | 00 | UPPER LEAF SPRING | 6.0000 | 10.44 | 62.64 | |
| | | | | | | MACHINE CO IN | | | | | | | |
| 046 | | | OP-847614 | 08/10/18 | 1921905 | HENDERSON SEWING | 590 | 00 | LOWER KNIFE BASE | 1.0000 | 84.71 | 84.71 | |
| | | | | | | MACHINE CO IN | | | | | | | |
| 046 | | | OP-847614 | 08/10/18 | 1921905 | HENDERSON SEWING | 590 | 00 | MAGNETIC GAUGE | 6.0000 | .79 | 4.74 | |
| | | | | | | MACHINE CO IN | | | | | | | |
| 046 | | | OP-847614 | 08/10/18 | 1921905 | HENDERSON SEWING | 590 | 00 | SHORT MAGNETIC | 6.0000 | .82 | 4.92 | |
| | | | | | | MACHINE CO IN | | | GUIDE | | | | |
| 046 | | | OP-847614 | 08/10/18 | 1921905 | HENDERSON SEWING | 590 | 00 | SPRING BASE | 1.0000 | 46.77 | 46.77 | |
| | | | | | | MACHINE CO IN | | | | | | | |
| 046 | | | OP-847614 | 08/10/18 | 1921905 | HENDERSON SEWING | TXT | 00 | 16 - FREIGHT QUOTE | 1.0000 | .01 | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| | | | OP-847614 | 08/10/18 | 1921905 | MACHINE CO IN HENDERSON SEWING MACHINE CO IN | | | \$15 FREIGHT EXPENSE | 1.0000 | 16.35 | 16.35 | |
| 046 | | | OP-847614 | | | | | | | Purchase Order Total | | 654.44 | |
| 046 | | 08/10/18 | OP-847653 | 08/10/18 | 2170131 | B & C SYSTEMS INTEGRATORS INC | 485 | 00 | INSTL CBLE TO D.W. MAJOR OFFCE | 1.0000 | 2,176.29 | 2,176.29 | |
| 046 | | 08/10/18 | OP-847653 | 08/10/18 | 2170131 | B & C SYSTEMS INTEGRATORS INC | 485 | 00 | INSTL CBLE TO D.W. MAJOR OFFCE | 1.0000 | 932.69 | 932.69 | |
| 046 | | | OP-847653 | | | | | | | Purchase Order Total | | 3,108.98 | |
| 046 | | 08/10/18 | OP-847657 | 08/10/18 | 525667 | HASSELBALCH PHARMACY | 269 | 00 | RX, L. ROBERTS#62410 | 1.0000 | 58.35 | 58.35 | |
| 046 | | | OP-847657 | | | | | | | Purchase Order Total | | 58.35 | |
| 046 | | 08/10/18 | OP-847658 | 08/10/18 | 1332432 | WALGREENS, OMAHA | 269 | 00 | RX, SWARTZ#78696 | 1.0000 | 11.99 | 11.99 | |
| 046 | | 08/10/18 | OP-847658 | 08/10/18 | 1332432 | WALGREENS, OMAHA | 269 | 00 | RX, UNMAN #84737 | 1.0000 | 11.99 | 11.99 | |
| 046 | | 08/10/18 | OP-847658 | 08/10/18 | 1332432 | WALGREENS, OMAHA | 269 | 00 | RX, RAMIREZ #86147 | 1.0000 | 30.29 | 30.29 | |
| 046 | | 08/10/18 | OP-847658 | 08/10/18 | 1332432 | WALGREENS, OMAHA | 269 | 00 | RX, KIRBY #26547 | 1.0000 | 22.79 | 22.79 | |
| 046 | | | OP-847658 | | | | | | | Purchase Order Total | | 77.06 | |
| 046 | | 08/10/18 | OP-847709 | 08/10/18 | 505080 | ENGINEERED CONTROLS INC - PURC | 936 | 00 | ALRM TO HEAT PUMP, EMAIL ALARM | 5.5000 | 108.00 | 594.00 | |
| 046 | | | OP-847709 | | | | | | | Purchase Order Total | | 594.00 | |
| 046 | | 08/10/18 | OP-847729 | 08/10/18 | 523791 | GLOBAL EQUIPMENT - PURCHASE O | 929 | 00 | 8" FOAM RUBBER CUTTER BLADES | 1.0000 | 24.00 | 24.00 | |
| 046 | | 08/10/18 | OP-847729 | 08/10/18 | 523791 | GLOBAL EQUIPMENT - PURCHASE O | TXT | 00 | 16 - FREIGHT QUOTE \$5.95 | 1.0000 | .01 | | |
| 046 | | 08/10/18 | OP-847729 | 08/10/18 | 523791 | GLOBAL EQUIPMENT - PURCHASE O | | | FREIGHT EXPENSE | 1.0000 | 5.95 | 5.95 | |
| 046 | | | OP-847729 | | | | | | | Purchase Order Total | | 29.95 | |
| 046 | | 08/10/18 | OP-847734 | 08/10/18 | 502355 | ULINE - PURCHASE ORDERS | 201 | 00 | NITRILE COATED GLOVES XL | 2.0000 | 22.00 | 44.00 | |
| 046 | | 08/10/18 | OP-847734 | 08/10/18 | 502355 | ULINE - PURCHASE ORDERS | 201 | 00 | NITRILE COATED GLOVES LARGE | 1.0000 | 39.00 | 39.00 | |
| 046 | | 08/10/18 | OP-847734 | 08/10/18 | 502355 | ULINE - PURCHASE ORDERS | TXT | 00 | IC - FREIGHT QUOTE \$13.96 | 1.0000 | .01 | | |
| 046 | | 08/10/18 | OP-847734 | 08/10/18 | 502355 | ULINE - PURCHASE ORDERS | | | FREIGHT EXPENSE | 1.0000 | 13.96 | 13.96 | |
| 046 | | | OP-847734 | | | | | | | Purchase Order Total | | 96.96 | |
| 046 | | 08/10/18 | OP-847738 | 08/10/18 | 837809 | UNIVERSAL SEWING SUPPLY | 590 | 00 | LOWER LOOPER | 4.0000 | 75.14 | 300.56 | |
| 046 | | 08/10/18 | OP-847738 | 08/10/18 | 837809 | UNIVERSAL SEWING | 590 | 00 | UPPER LOOPER | 4.0000 | 109.67 | 438.68 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | SUPPLY | | | | | | | |
| 046 | | | OP-847738 | 08/10/18 | 837809 | UNIVERSAL SEWING | 590 | 00 | CLOTH WASTE CHUTE | 10.0000 | 3.45 | 34.50 | |
| | | | | | | SUPPLY | | | | | | | |
| 046 | | | OP-847738 | 08/10/18 | 837809 | UNIVERSAL SEWING | 590 | 00 | SCREW 9/64-40 L=6 | 12.0000 | .49 | 5.88 | |
| | | | | | | SUPPLY | | | | | | | |
| 046 | | | OP-847738 | 08/10/18 | 837809 | UNIVERSAL SEWING | 590 | 00 | SCREW 11/64-40 L=7 | 12.0000 | 1.17 | 14.04 | |
| | | | | | | SUPPLY | | | | | | | |
| 046 | | | OP-847738 | 08/10/18 | 837809 | UNIVERSAL SEWING | 590 | 00 | CHAIN SECTION | 12.0000 | .84 | 10.08 | |
| | | | | | | SUPPLY | | | LEVELING SCREW | | | | |
| 046 | | | OP-847738 | 08/10/18 | 837809 | UNIVERSAL SEWING | 590 | 00 | ENDURO ADVANTAGE | 2.0000 | 135.00 | 270.00 | |
| | | | | | | SUPPLY | | | 110V 1P | | | | |
| 046 | | | OP-847738 | 08/10/18 | 837809 | UNIVERSAL SEWING | TXT | 00 | 16 - FREIGHT QUOTE | 1.0000 | .01 | | |
| | | | | | | SUPPLY | | | \$40 | | | | |
| 046 | | | OP-847738 | 08/10/18 | 837809 | UNIVERSAL SEWING | | | FREIGHT EXPENSE | 1.0000 | 40.00 | 40.00 | |
| | | | | | | SUPPLY | | | | | | | |
| 046 | | | OP-847738 | | | | | | Purchase Order Total | | | 1,113.74 | |
| 046 | | | OP-847746 | 08/10/18 | 555647 | WOODWORKERS SUPPLY | 445 | 00 | #10 COUNTERSINK BIT | 10.0000 | 23.03 | 230.30 | |
| | | | | | | INC | | | 3/8" | | | | |
| 046 | | | OP-847746 | 08/10/18 | 555647 | WOODWORKERS SUPPLY | TXT | 00 | 20 - FREIGHT QUOTE | 1.0000 | .01 | | |
| | | | | | | INC | | | \$5.00 | | | | |
| 046 | | | OP-847746 | 08/10/18 | 555647 | WOODWORKERS SUPPLY | | | FREIGHT EXPENSE | 1.0000 | 5.00 | 5.00 | |
| | | | | | | INC | | | | | | | |
| 046 | | | OP-847746 | | | | | | Purchase Order Total | | | 235.30 | |
| 046 | | | OP-847797 | 08/10/18 | 543375 | PSYCHOLOGICAL | 715 | 00 | PAI-CS INTERPRETIVE | 25.0000 | 7.00 | 175.00 | |
| | | | | | | ASSESSMENT RESOU | | | REPORTS | | | | |
| 046 | | | OP-847797 | | | | | | Purchase Order Total | | | 175.00 | |
| 046 | | | OP-847803 | 08/10/18 | 501121 | MURRICO SUPPLY LLC - | 200 | 00 | 50/50 T-SHIRTS | 10.0000 | 24.50 | 245.00 | |
| | | | | | | PURCHASING | | | WHITE SIZE LG | | | | |
| 046 | | | OP-847803 | 08/10/18 | 501121 | MURRICO SUPPLY LLC - | 200 | 00 | 50/50 T-SHIRTS | 10.0000 | 24.50 | 245.00 | |
| | | | | | | PURCHASING | | | WHITE SIZE XLG | | | | |
| 046 | | | OP-847803 | | | | | | Purchase Order Total | | | 490.00 | |
| 046 | | | OP-847806 | 08/10/18 | 543375 | PSYCHOLOGICAL | 715 | 00 | SIMS RESPONSE FORM | 2.0000 | 90.00 | 180.00 | |
| | | | | | | ASSESSMENT RESOU | | | | | | | |
| 046 | | | OP-847806 | 08/10/18 | 543375 | PSYCHOLOGICAL | 715 | 98 | FREIGHT QUOTE | 1.0000 | 18.00 | 18.00 | |
| | | | | | | ASSESSMENT RESOU | | | | | | | |
| 046 | | | OP-847806 | | | | | | Purchase Order Total | | | 198.00 | |
| 046 | | | OP-847812 | 08/10/18 | 2022807 | 911 CUSTOM LLC | 578 | 00 | WINDOW COATED | 1.0000 | 452.95 | 452.95 | |
| | | | | | | POLYCARB | | | | | | | |
| 046 | | | OP-847812 | 08/10/18 | 2022807 | 911 CUSTOM LLC | 578 | 98 | FREIGHT ESTIMATE | 1.0000 | 150.00 | 150.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-847812 | | | | | | | Purchase Order Total | | 602.95 | |
| 046 | | | OP-847815 | 08/10/18 | 506294 | ANIXTER INC, OMAHA - ALL PURCH | 207 | 00 | CAMERA MOD JACK | 100.0000 | 7.85 | 785.00 | |
| 046 | | | OP-847815 | 08/10/18 | 506294 | ANIXTER INC, OMAHA - ALL PURCH | 207 | 00 | CAMERA CAT 6 CABLE | 1.0000 | 515.00 | 515.00 | |
| 046 | | | OP-847815 | 08/10/18 | 506294 | ANIXTER INC, OMAHA - ALL PURCH | 207 | 00 | CAMERA CAT 6 CABLE | 1.0000 | 515.00 | 515.00 | |
| 046 | | | OP-847815 | 08/10/18 | 506294 | ANIXTER INC, OMAHA - ALL PURCH | 207 | 00 | CAMERA MOD PLUGS | 1.0000 | 130.00 | 130.00 | |
| 046 | | | OP-847815 | | | | | | | Purchase Order Total | | 1,945.00 | |
| 046 | | | OP-847819 | 08/10/18 | 535023 | MELLAGE TRUCK & TRACTOR INC | 578 | 00 | LABOR, FIX AIR DRYER | 1.0000 | 525.00 | 525.00 | |
| 046 | | | OP-847819 | 08/10/18 | 535023 | MELLAGE TRUCK & TRACTOR INC | 578 | 00 | PARTS | 1.0000 | 922.29 | 922.29 | |
| 046 | | | OP-847819 | 08/10/18 | 535023 | MELLAGE TRUCK & TRACTOR INC | 578 | 00 | GAS, OIL, GREASE | 1.0000 | 107.46 | 107.46 | |
| 046 | | | OP-847819 | | | | | | | Purchase Order Total | | 1,554.75 | |
| 046 | | | OP-847822 | 08/10/18 | 4257317 | SOUTH DAKOTA STATE OF - FEDERA | 578 | 00 | FLATBED TRAILER,CLVERT CLEANER | 1.0000 | 6,000.00 | 6,000.00 | |
| 046 | | | OP-847822 | | | | | | | Purchase Order Total | | 6,000.00 | |
| 046 | | | OP-847835 | 08/10/18 | 547902 | U SAVE PHARMACY - LEXINGTON | 948 | 00 | PRESCRIPTIONS JULY 2018 | 370.8700 | 1.00 | 370.87 | |
| 046 | | | OP-847835 | | | | | | | Purchase Order Total | | 370.87 | |
| 046 | | | OP-847840 | 08/10/18 | 1906484 | G & G OIL INC - PURCHASING | 405 | 00 | (G) UNL GASHOL #43308 | 250.0000 | 2.65 | 662.25 | |
| 046 | | | OP-847840 | | | | | | | Purchase Order Total | | 662.25 | |
| 046 | | | OP-847845 | 08/10/18 | 1906484 | G & G OIL INC - PURCHASING | 405 | 00 | (G) UNL GASHAL #43356 | 300.0000 | 2.55 | 764.70 | |
| 046 | | | OP-847845 | | | | | | | Purchase Order Total | | 764.70 | |
| 046 | | | OP-847846 | 08/10/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 952 | 00 | MOBILE CHARGERS FOR EA | 5.0000 | 75.00 | 375.00 | |
| 046 | | | OP-847846 | | | | | | | Purchase Order Total | | 375.00 | |
| 046 | | | OP-847849 | 08/10/18 | 529787 | JUDAH CASTER CO | 450 | 00 | 4" THD CASTER | 6.0000 | 10.65 | 63.90 | |
| 046 | | | OP-847849 | 08/10/18 | 529787 | JUDAH CASTER CO | 450 | 00 | 4" THD CASTER | 6.0000 | 13.65 | 81.90 | |
| 046 | | | OP-847849 | 08/10/18 | 529787 | JUDAH CASTER CO | 450 | 00 | 5" THD CASTER | 4.0000 | 11.85 | 47.40 | |
| 046 | | | OP-847849 | 08/10/18 | 529787 | JUDAH CASTER CO | 450 | 00 | 5" CASTER | 4.0000 | 13.85 | 55.40 | |
| 046 | | | OP-847849 | 08/10/18 | 529787 | JUDAH CASTER CO | 659 | 00 | #74 ADAPTOR KITS | 12.0000 | 4.00 | 48.00 | |
| 046 | | | OP-847849 | 08/10/18 | 529787 | JUDAH CASTER CO | 659 | 00 | #75 ADAPTOR KITS | 12.0000 | 4.00 | 48.00 | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OP-847849 | 08/10/18 | 529787 | JUDAH CASTER CO | 659 | 00 | #76 ADAPTOR KITS | 12.0000 | 4.00 | 48.00 | |
| 046 | | | OP-847849 | 08/10/18 | 529787 | JUDAH CASTER CO | 450 | 00 | 8" SWIVEL CASTER | 4.0000 | 28.95 | 115.80 | |
| 046 | | | OP-847849 | 08/10/18 | 529787 | JUDAH CASTER CO | 450 | 00 | 8" RIGID CASTER | 4.0000 | 26.50 | 106.00 | |
| 046 | | | OP-847849 | 08/10/18 | 529787 | JUDAH CASTER CO | 450 | 00 | 6" SWIVEL CASTER | 8.0000 | 26.60 | 212.80 | |
| 046 | | | OP-847849 | 08/10/18 | 529787 | JUDAH CASTER CO | 450 | 00 | 6" RIGID CASTER | 5.0000 | 24.75 | 123.75 | |
| 046 | | | OP-847849 | | | | | | Purchase Order Total | | | 950.95 | |
| 046 | | | OP-847856 | 08/10/18 | 505302 | AIRCAD INC | 031 | 00 | 150C4B ACE BELTD RF FAN | 1.0000 | 606.00 | 606.00 | |
| 046 | | | OP-847856 | 08/10/18 | 505302 | AIRCAD INC | 031 | 00 | 120C10D ACE DIRECT DRIVE RF FN | 1.0000 | 454.00 | 454.00 | |
| 046 | | | OP-847856 | 08/10/18 | 505302 | AIRCAD INC | 031 | 98 | FREIGHT QUOTE | 1.0000 | 113.00 | 113.00 | |
| 046 | | | OP-847856 | | | | | | Purchase Order Total | | | 1,173.00 | |
| 046 | | | OP-847858 | 08/10/18 | 529618 | JOHNSTONE SUPPLY, OMAHA - PURC | 031 | 00 | R22-30 REFRIGERANT | 2.0000 | 424.98 | 849.96 | |
| 046 | | | OP-847858 | 08/10/18 | 529618 | JOHNSTONE SUPPLY, OMAHA - PURC | 031 | 00 | 4314-66 OIL REFRIGERATION | 1.0000 | 81.38 | 81.38 | |
| 046 | | | OP-847858 | | | | | | Purchase Order Total | | | 931.34 | |
| 046 | | | OP-847923 | 08/13/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | GALLS MK9 MACE POUCH | 15.0000 | 25.00 | 375.00 | |
| 046 | | | OP-847923 | 08/13/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | SMITH+WESSON HANDCUFFS | 20.0000 | 21.75 | 435.00 | |
| 046 | | | OP-847923 | 08/13/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | SAFARI LAND DISP. TRANSP. HOOD | 4.0000 | 37.65 | 150.60 | |
| 046 | | | OP-847923 | | | | | | Purchase Order Total | | | 960.60 | |
| 046 | | | OP-847928 | 08/13/18 | 501079 | FERGUSON ENTERPRISES INC- LINC | 670 | 00 | T-406 SPEAR CUTTER | 1.0000 | 18.07 | 18.07 | |
| 046 | | | OP-847928 | 08/13/18 | 501079 | FERGUSON ENTERPRISES INC- LINC | 670 | 00 | T-403 3 9-TRAO CUTTER | 1.0000 | 21.32 | 21.32 | |
| 046 | | | OP-847928 | 08/13/18 | 501079 | FERGUSON ENTERPRISES INC- LINC | 670 | 00 | T-407 RETRIEVING AUGER | 1.0000 | 26.97 | 26.97 | |
| 046 | | | OP-847928 | 08/13/18 | 501079 | FERGUSON ENTERPRISES INC- LINC | 670 | 00 | BULB AUGER MOD T-409 | 1.0000 | 25.28 | 25.28 | |
| 046 | | | OP-847928 | 08/13/18 | 501079 | FERGUSON ENTERPRISES INC- LINC | 670 | 00 | T-413 3 CUTTER | 1.0000 | 21.32 | 21.32 | |
| 046 | | | OP-847928 | | | | | | Purchase Order Total | | | 112.96 | |
| 046 | | | OP-847930 | 08/13/18 | 984342 | KCI USA INC | 475 | 00 | (OSP)SENSATRAC (MORALES#74369) | 1.0000 | 296.62 | 296.62 | |
| 046 | | | OP-847930 | 08/13/18 | 984342 | KCI USA INC | 475 | 00 | (OSP)FREEDOM (MORALES#74369) | 1.0000 | 189.80 | 189.80 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-847930 | 08/13/18 | 984342 | KCI USA INC | 475 | 98 | FREIGHT QUOTE | 1.0000 | 55.00 | 55.00 | |
| 046 | | | OP-847930 | | | | | | | Purchase Order Total | | 541.42 | |
| 046 | | | OP-847937 | 08/13/18 | 984342 | KCI USA INC | 475 | 00 | (OSP)SENSATRAC MORALES#74369 | 1.0000 | 296.62 | 296.62 | |
| 046 | | | OP-847937 | 08/13/18 | 984342 | KCI USA INC | 475 | 00 | (OSP)FREEDOM MORALES#74369 | 1.0000 | 189.80 | 189.80 | |
| 046 | | | OP-847937 | | | | | | | Purchase Order Total | | 486.42 | |
| 046 | | | OP-847942 | 08/13/18 | 984342 | KCI USA INC | 475 | 00 | (OSP) FREEDOM MORALES#74369 | 1.0000 | 189.80 | 189.80 | |
| 046 | | | OP-847942 | 08/13/18 | 984342 | KCI USA INC | 475 | 00 | (OSP)SENSATRAC MORALES#74369 | 1.0000 | 245.91 | 245.91 | |
| 046 | | | OP-847942 | 08/13/18 | 984342 | KCI USA INC | 475 | 98 | FREIGHT QUOTE | 1.0000 | 13.00 | 13.00 | |
| 046 | | | OP-847942 | | | | | | | Purchase Order Total | | 448.71 | |
| 046 | | | OP-848036 | 08/13/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | NAME TAG (MAGN) FOR MALOK | 1.0000 | 11.75 | 11.75 | |
| 046 | | | OP-848036 | | | | | | | Purchase Order Total | | 11.75 | |
| 046 | | | OP-848037 | 08/13/18 | 1906484 | G & G OIL INC - PURCHASING | 405 | 00 | (G) UNL GASHOL#43415 | 250.0000 | 2.65 | 662.25 | |
| 046 | | | OP-848037 | | | | | | | Purchase Order Total | | 662.25 | |
| 046 | | | OP-848052 | 08/13/18 | 523976 | GOOD SOURCE SOLUTIONS INC | 393 | 00 | VEGAN SPICY SAUSAGE MEAL | 3.0000 | 112.00 | 336.00 | |
| 046 | | | OP-848052 | 08/13/18 | 523976 | GOOD SOURCE SOLUTIONS INC | 393 | 00 | VEGAN RED BEANS & RICE MEAL | 3.0000 | 120.00 | 360.00 | |
| 046 | | | OP-848052 | 08/13/18 | 523976 | GOOD SOURCE SOLUTIONS INC | 393 | 00 | VEGAN CHICEKN RICE & VEG MEAL | 3.0000 | 112.00 | 336.00 | |
| 046 | | | OP-848052 | 08/13/18 | 523976 | GOOD SOURCE SOLUTIONS INC | 393 | 00 | VEGAN-BEEF RICE & VEG MEAL | 3.0000 | 112.00 | 336.00 | |
| 046 | | | OP-848052 | 08/13/18 | 523976 | GOOD SOURCE SOLUTIONS INC | 393 | 00 | VEGAN-CHICKEN FRIED RICE MEAL | 5.0000 | 112.00 | 560.00 | |
| 046 | | | OP-848052 | | | | | | | Purchase Order Total | | 1,928.00 | |
| 046 | | | OP-848053 | 08/13/18 | 1334480 | SUPER SAVER - LINCOLN - N 48TH | 375 | 00 | COOKIES & PUNCH FOR GRADUATION | 1.0000 | 23.46 | 23.46 | |
| 046 | | | OP-848053 | | | | | | | Purchase Order Total | | 23.46 | |
| 046 | | | OP-848056 | 08/13/18 | 1256630 | HYVEE, OMAHA | 375 | 00 | 1/2 SHEET RETIREMENT CAKE | 1.0000 | 40.99 | 40.99 | |
| 046 | | | OP-848056 | 08/13/18 | 1256630 | HYVEE, OMAHA | 393 | 00 | BBQ SAUCE | 2.0000 | 2.00 | 4.00 | |
| 046 | | | OP-848056 | 08/13/18 | 1256630 | HYVEE, OMAHA | 390 | 00 | WING PLATTER (ASST. FLAVORS) | 1.0000 | 64.99 | 64.99 | |
| 046 | | | OP-848056 | 08/13/18 | 1256630 | HYVEE, OMAHA | 393 | 00 | HAWAIIAN PUNCH | 3.0000 | 1.99 | 5.97 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OP-848056 | 08/13/18 | 1256630 | HVVEE, OMAHA | 393 | 00 | CHIPS (BBQ, ORIG, SC) | 3.0000 | 2.49 | 7.47 | |
| 046 | | | OP-848056 | 08/13/18 | 1256630 | HVVEE, OMAHA | 390 | 00 | SANDWICH TRAY (HAM+TURKEY) | 2.0000 | 40.00 | 80.00 | |
| 046 | | | OP-848056 | 08/13/18 | 1256630 | HVVEE, OMAHA | 390 | 00 | FRUIT TRAY W/ DIP | 1.0000 | 22.00 | 22.00 | |
| 046 | | | OP-848056 | 08/13/18 | 1256630 | HVVEE, OMAHA | 393 | 00 | LITTLE SMOKIES | 5.0000 | 3.99 | 19.95 | |
| 046 | | | OP-848056 | | | | | | Purchase Order Total | | | 245.37 | |
| 046 | | | OP-848057 | 08/13/18 | 523791 | GLOBAL EQUIPMENT - PURCHASE O | 425 | 00 | GLBL STEEL SHELVING | 66.0000 | 148.95 | 9,830.70 | |
| 046 | | | OP-848057 | 08/13/18 | 523791 | GLOBAL EQUIPMENT - PURCHASE O | 425 | 00 | GLBL STEEL SHELVING | 21.0000 | 172.95 | 3,631.95 | |
| 046 | | | OP-848057 | 08/13/18 | 523791 | GLOBAL EQUIPMENT - PURCHASE O | 425 | 00 | ADDTNL SHELVING 18"D X 36"W | 150.0000 | 14.00 | 2,100.00 | |
| 046 | | | OP-848057 | 08/13/18 | 523791 | GLOBAL EQUIPMENT - PURCHASE O | 425 | 00 | ADDTNL SHELVING 24"D X 36"W | 50.0000 | 18.00 | 900.00 | |
| 046 | | | OP-848057 | 08/13/18 | 523791 | GLOBAL EQUIPMENT - PURCHASE O | | | CONST & MAINT SUP EXP | | 0.00 | 372.15 | |
| 046 | | | OP-848057 | 08/13/18 | 523791 | GLOBAL EQUIPMENT - PURCHASE O | | | CONST & MAINT SUP EXP | | 0.00 | 810.75 | |
| 046 | | | OP-848057 | 08/13/18 | 523791 | GLOBAL EQUIPMENT - PURCHASE O | | | CONST & MAINT SUP EXP | | 0.00 | 435.37 | |
| 046 | | | OP-848057 | 08/13/18 | 523791 | GLOBAL EQUIPMENT - PURCHASE O | | | CONST & MAINT SUP EXP | | 0.00 | 281.73 | |
| 046 | | | OP-848057 | | | | | | Purchase Order Total | | | 18,362.65 | |
| 046 | | | OP-848062 | 08/13/18 | 502521 | MECHANICAL SALES INC - PURCHAS | 740 | 00 | COMPRESSOR | 2.0000 | 2,521.00 | 5,042.00 | |
| 046 | | | OP-848062 | 08/13/18 | 502521 | MECHANICAL SALES INC - PURCHAS | 285 | 00 | PIPING KIT | 1.0000 | 390.00 | 390.00 | |
| 046 | | | OP-848062 | 08/13/18 | 502521 | MECHANICAL SALES INC - PURCHAS | 285 | 00 | CONTACTOR | 2.0000 | 65.00 | 130.00 | |
| 046 | | | OP-848062 | 08/13/18 | 502521 | MECHANICAL SALES INC - PURCHAS | 557 | 00 | ACID SCAVENGER | 2.0000 | 30.00 | 60.00 | |
| 046 | | | OP-848062 | 08/13/18 | 502521 | MECHANICAL SALES INC - PURCHAS | 557 | 00 | ACID DRIER CORE (RN 6/18) | 1.0000 | 40.00 | 40.00 | |
| 046 | | | OP-848062 | 08/13/18 | 502521 | MECHANICAL SALES INC - PURCHAS | 285 | 00 | PIPING KIT | 1.0000 | 390.00 | 390.00 | |
| 046 | | | OP-848062 | | | | | | Purchase Order Total | | | 5,272.00 | |
| 046 | | | OP-848069 | 08/13/18 | 1419428 | TYS OUTDOOR POWER & SERVICE IN | 060 | 00 | GASKET, INSULATOR | 2.0000 | 2.24 | 4.48 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OP-848069 | 08/13/18 | 1419428 | TYS OUTDOOR POWER & SERVICE IN | 060 | 00 | SPACER, CARBURETOR | 2.0000 | 5.58 | 11.16 | |
| 046 | | | OP-848069 | 08/13/18 | 1419428 | TYS OUTDOOR POWER & SERVICE IN | 060 | 00 | GASKET, CARBURETOR | 4.0000 | 9.98 | 39.92 | |
| 046 | | | OP-848069 | 08/13/18 | 1419428 | TYS OUTDOOR POWER & SERVICE IN | 285 | 00 | BOLT, STUD (6 X 85) | 20.0000 | 3.74 | 74.80 | |
| 046 | | | OP-848069 | 08/13/18 | 1419428 | TYS OUTDOOR POWER & SERVICE IN | 285 | 00 | NUT, SELF-LOCK (6MM) | 20.0000 | 1.46 | 29.20 | |
| 046 | | | OP-848069 | | | | | | Purchase Order Total | | | 159.56 | |
| 046 | | | OP-848070 | 08/13/18 | 2110712 | MENARDS - OMAHA - L ST | 485 | 00 | MICROFIBER FLEX DUSTER | 1.0000 | 7.98 | 7.98 | |
| 046 | | | OP-848070 | 08/13/18 | 2110712 | MENARDS - OMAHA - L ST | 895 | 00 | CROCSMAX LED TRCH LIGHTER | 3.0000 | 3.19 | 9.57 | |
| 046 | | | OP-848070 | 08/13/18 | 2110712 | MENARDS - OMAHA - L ST | 200 | 00 | 6PK, BROWN JERSEY GLOVES | 1.0000 | 4.19 | 4.19 | |
| 046 | | | OP-848070 | | | | | | Purchase Order Total | | | 21.74 | |
| 046 | | | OP-848071 | 08/13/18 | 1312370 | ELECTRICAL ENGINEERING & EQUIP | 280 | 00 | #12 BLUE WIRE, 500FT | 1.0000 | 58.78 | 58.78 | |
| 046 | | | OP-848071 | 08/13/18 | 1312370 | ELECTRICAL ENGINEERING & EQUIP | 280 | 00 | #12 RED WIRE, 500FT | 1.0000 | 58.78 | 58.78 | |
| 046 | | | OP-848071 | 08/13/18 | 1312370 | ELECTRICAL ENGINEERING & EQUIP | 280 | 00 | #12 WHITE WIRE, 500FT | 1.0000 | 58.78 | 58.78 | |
| 046 | | | OP-848071 | | | | | | Purchase Order Total | | | 176.34 | |
| 046 | | | OP-848076 | 08/13/18 | 505080 | ENGINEERED CONTROLS INC - PURC | 031 | 00 | 2 VALVE AND ACTUATORS | 1.0000 | 594.12 | 594.12 | |
| 046 | | | OP-848076 | | | | | | Purchase Order Total | | | 594.12 | |
| 046 | | | OP-848078 | 08/13/18 | 555962 | YORK FARM SUPPLY LLC | 022 | 00 | A273X SCREEN | 3.0000 | 1.15 | 3.45 | |
| 046 | | | OP-848078 | 08/13/18 | 555962 | YORK FARM SUPPLY LLC | 022 | 00 | L6633637 CAPS | 3.0000 | 3.35 | 10.05 | |
| 046 | | | OP-848078 | | | | | | Purchase Order Total | | | 13.50 | |
| 046 | | | OP-848079 | 08/13/18 | 500067 | SCHWARZ PAPER CO | 485 | 00 | FOAMANATOR/OVATION HAND SANITZ | 2.0000 | 64.20 | 128.40 | |
| 046 | | | OP-848079 | 08/13/18 | 500067 | SCHWARZ PAPER CO | 485 | 98 | FREIGHT QUOTE | 1.0000 | 25.34 | 25.34 | |
| 046 | | | OP-848079 | | | | | | Purchase Order Total | | | 153.74 | |
| 046 | | | OP-848081 | 08/13/18 | 3490515 | MIDWEST FARMERS COOPERATIVE - | 335 | 00 | SUPERB HC (2X2.5) | 2.5000 | 28.91 | 72.28 | |
| 046 | | | OP-848081 | 08/13/18 | 3490515 | MIDWEST FARMERS COOPERATIVE - | 335 | 00 | TOMAHAWK 5 (2X2.5) | 2.5000 | 24.74 | 61.85 | |
| 046 | | | OP-848081 | 08/13/18 | 3490515 | MIDWEST FARMERS COOPERATIVE - | 335 | 00 | GRAZON P&D (2X2.5) | 2.5000 | 33.80 | 84.50 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-848081 | 08/13/18 | 3490515 | MIDWEST FARMERS COOPERATIVE - | 335 | 00 | 2-4D LV 6# (2X2.5) | 2.5000 | 24.02 | 60.05 | |
| 046 | | | OP-848081 | | | | | | | Purchase Order Total | | 278.68 | |
| 046 | | | OP-848094 | 08/13/18 | 2821032 | POLY TEX INC | 020 | 00 | GREEN HOUSE MATERIALS | 1.0000 | 3,184.81 | 3,184.81 | |
| 046 | | | OP-848094 | 08/13/18 | 2821032 | POLY TEX INC | 020 | 00 | PACKAGING | 1.0000 | 149.23 | 149.23 | |
| 046 | | | OP-848094 | 08/13/18 | 2821032 | POLY TEX INC | 020 | 98 | FREIGHT QUOTE | 1.0000 | 2,310.26 | 2,310.26 | |
| 046 | | | OP-848094 | | | | | | | Purchase Order Total | | 5,644.30 | |
| 046 | | | OP-848099 | 08/13/18 | 2082881 | ECOMPLETE LLC | 700 | | XYRON 900 ADHESIVE | 18.0000 | 29.56 | 532.08 | |
| 046 | | | OP-848099 | 08/13/18 | 2082881 | ECOMPLETE LLC | 700 | 00 | DISCOUNT | 1.0000 | 79.81- | 79.81- | |
| 046 | | | OP-848099 | 08/13/18 | 2082881 | ECOMPLETE LLC | TXT | 00 | 44 - FREIGHT CHARGE \$29.35 | 1.0000 | .01 | | |
| 046 | | | OP-848099 | 08/13/18 | 2082881 | ECOMPLETE LLC | | | FREIGHT EXPENSE | 1.0000 | 29.35 | 29.35 | |
| 046 | | | OP-848099 | | | | | | | Purchase Order Total | | 481.62 | |
| 046 | | | OP-848104 | 08/13/18 | 1061488 | HEARTLAND GLASS INC | 150 | 00 | 22X38 Y2 GLOSS HU2 | 1.0000 | 250.00 | 250.00 | |
| 046 | | | OP-848104 | 08/13/18 | 1061488 | HEARTLAND GLASS INC | 150 | 00 | 44 Y2 X43Y2 5/8 GLASS SMU | 2.0000 | 290.00 | 580.00 | |
| 046 | | | OP-848104 | 08/13/18 | 1061488 | HEARTLAND GLASS INC | 936 | 00 | LABOR | 1.0000 | 448.00 | 448.00 | |
| 046 | | | OP-848104 | | | | | | | Purchase Order Total | | 1,278.00 | |
| 046 | | | OP-848106 | 08/13/18 | 542223 | PILCHERS INDIAN STORE | 578 | 00 | FLAT CEDAR | 1.0000 | 3.95 | 3.95 | |
| 046 | | | OP-848106 | 08/13/18 | 542223 | PILCHERS INDIAN STORE | 578 | 00 | RED WILLOW | 2.0000 | 6.50 | 13.00 | |
| 046 | | | OP-848106 | 08/13/18 | 542223 | PILCHERS INDIAN STORE | 578 | 98 | FREIGHT QUOTE | 1.0000 | 8.00 | 8.00 | |
| 046 | | | OP-848106 | | | | | | | Purchase Order Total | | 24.95 | |
| 046 | | | OP-848108 | 08/13/18 | 542223 | PILCHERS INDIAN STORE | 578 | 00 | RED WILLOW BARK | 4.0000 | 6.50 | 26.00 | |
| 046 | | | OP-848108 | 08/13/18 | 542223 | PILCHERS INDIAN STORE | 578 | 98 | FREIGHT QUOTE | 1.0000 | 6.95 | 6.95 | |
| 046 | | | OP-848108 | | | | | | | Purchase Order Total | | 32.95 | |
| 046 | | | OP-848111 | 08/13/18 | 1842394 | LEADING EDGE LAMINATING | 700 | 00 | 12Y X 1000' X 3" GLOSS FILM | 4.0000 | 74.22 | 296.88 | |
| 046 | | | OP-848111 | 08/13/18 | 1842394 | LEADING EDGE LAMINATING | TXT | 00 | 44 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-848111 | 08/13/18 | 1842394 | LEADING EDGE LAMINATING | TXT | 00 | 44 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-848111 | | | | | | | Purchase Order Total | | 296.88 | |
| 046 | | | OP-848112 | 08/13/18 | 1280319 | R R BRINKS LOCKING | 450 | 00 | 3026LHR 5-3/4 | 2.0000 | 313.50 | 627.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | SYSTEMS INC | | | W/MEDICO CYLINDR | | | | |
| 046 | | | OP-848112 | 08/13/18 | 1280319 | R R BRINKS LOCKING | 450 | 00 | 3026RHR 5-3/4 | 2.0000 | 313.50 | 627.00 | |
| | | | | | | SYSTEMS INC | | | W/MEDICO CYLINDR | | | | |
| 046 | | | OP-848112 | 08/13/18 | 1280319 | R R BRINKS LOCKING | 450 | 98 | FREIGHT ESTIMATE | 1.0000 | 13.00 | 13.00 | |
| | | | | | | SYSTEMS INC | | | | | | | |
| 046 | | | OP-848112 | | | | | | Purchase Order Total | | | 1,267.00 | |
| 046 | | | OP-848115 | 08/13/18 | 505365 | GALLS LLC - PURCHASING | 201 | 00 | MCGINTY (MAGNETIC) | 1.0000 | 13.35 | 13.35 | |
| 046 | | | OP-848115 | | | | | | Purchase Order Total | | | 13.35 | |
| 046 | | | OP-848184 | 08/13/18 | 527779 | HYVEE, OMAHA | 375 | 00 | BALLPARK HAMBURGER | 6.0000 | 1.99 | 11.94 | |
| | | | | | | | | | BUNS 6PK | | | | |
| 046 | | | OP-848184 | 08/13/18 | 527779 | HYVEE, OMAHA | 375 | 00 | BALLPARK HOTDOG | 5.0000 | 1.99 | 9.95 | |
| | | | | | | | | | BUNS | | | | |
| 046 | | | OP-848184 | 08/13/18 | 527779 | HYVEE, OMAHA | 385 | 00 | HYVEE QRTER POUNDR | 4.0000 | 10.99 | 43.96 | |
| | | | | | | | | | BF PATTIES | | | | |
| 046 | | | OP-848184 | 08/13/18 | 527779 | HYVEE, OMAHA | 393 | 00 | HYVEE MUSTARD | 1.0000 | 1.68 | 1.68 | |
| 046 | | | OP-848184 | 08/13/18 | 527779 | HYVEE, OMAHA | 385 | 00 | NATHAN'S HOTDOGS | 2.0000 | 3.99 | 7.98 | |
| 046 | | | OP-848184 | 08/13/18 | 527779 | HYVEE, OMAHA | 385 | 00 | BALLPARK HOTDOGS | 2.0000 | 2.00 | 4.00 | |
| 046 | | | OP-848184 | 08/13/18 | 527779 | HYVEE, OMAHA | 385 | 00 | FAIRBURY HOTDOGS | 2.0000 | 4.99 | 9.98 | |
| 046 | | | OP-848184 | 08/13/18 | 527779 | HYVEE, OMAHA | 393 | 00 | HYVEE KETCHUP | 1.0000 | 1.98 | 1.98 | |
| 046 | | | OP-848184 | 08/13/18 | 527779 | HYVEE, OMAHA | 640 | 00 | ONE STEP NAPKINS | 1.0000 | 2.29 | 2.29 | |
| 046 | | | OP-848184 | 08/13/18 | 527779 | HYVEE, OMAHA | 393 | 00 | VLASIC OVALS | 1.0000 | 3.48 | 3.48 | |
| | | | | | | | | | PICKLES | | | | |
| 046 | | | OP-848184 | 08/13/18 | 527779 | HYVEE, OMAHA | 390 | 00 | AMERICAN KRAFT | 1.0000 | 2.98 | 2.98 | |
| | | | | | | | | | SINGLES 16PK | | | | |
| 046 | | | OP-848184 | 08/13/18 | 527779 | HYVEE, OMAHA | 390 | 00 | AMERICAN KRAFT | 1.0000 | 5.99 | 5.99 | |
| | | | | | | | | | SINGLES 32PK | | | | |
| 046 | | | OP-848184 | 08/13/18 | 527779 | HYVEE, OMAHA | 393 | 00 | VLASIC BREAD & | 1.0000 | 2.00 | 2.00 | |
| | | | | | | | | | BUTTER PICKLES | | | | |
| 046 | | | OP-848184 | | | | | | Purchase Order Total | | | 108.21 | |
| 046 | | | OP-848200 | 08/13/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | JI-S NAMEBAR | 1.0000 | 11.50 | 11.50 | |
| | | | | | | | | | W/SEAL-STEARNIS | | | | |
| 046 | | | OP-848200 | 08/13/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | JI-S NAMEBAR | 1.0000 | 11.50 | 11.50 | |
| | | | | | | | | | W/SEAL-MOAT | | | | |
| 046 | | | OP-848200 | 08/13/18 | 505365 | GALLS LLC - PURCHASING | 680 | 98 | FREIGHT QUOTE | 1.0000 | 5.00 | 5.00 | |
| 046 | | | OP-848200 | | | | | | Purchase Order Total | | | 28.00 | |
| 046 | | | OP-848202 | 08/13/18 | 503980 | GOODWAY TECHNOLOGIES CORP | 031 | 00 | SCALE REMOVAL SYSTEM | .5000 | 1,895.00 | 947.50 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OP-848202 | 08/13/18 | 503980 | GOODWAY TECHNOLOGIES CORP | 031 | 00 | SCALE REMOVAL SYSTEM | .5000 | 1,895.00 | 947.50 | |
| 046 | | | OP-848202 | 08/13/18 | 503980 | GOODWAY TECHNOLOGIES CORP | 031 | 98 | FREIGHT QUOTE | .5000 | 70.00 | 35.00 | |
| 046 | | | OP-848202 | 08/13/18 | 503980 | GOODWAY TECHNOLOGIES CORP | 031 | 98 | FREIGHT QUOTE | .5000 | 70.00 | 35.00 | |
| 046 | | | OP-848202 | | | | | | Purchase Order Total | | | 1,965.00 | |
| 046 | | | OP-848239 | 08/14/18 | 790914 | KINGS GLASS | 440 | 00 | .75 POLYCARBONATE 22X34 18X22 | 1.0000 | 3,810.00 | 3,810.00 | |
| 046 | | | OP-848239 | 08/14/18 | 790914 | KINGS GLASS | 936 | 00 | REP & MAINT-REAL PROPERT | 1.0000 | 300.00 | 300.00 | |
| 046 | | | OP-848239 | | | | | | Purchase Order Total | | | 4,110.00 | |
| 046 | | | OP-848243 | 08/14/18 | 790914 | KINGS GLASS | 440 | 00 | BRONZE TEMPERED GLASS | 1.0000 | 185.82 | 185.82 | |
| 046 | | | OP-848243 | 08/14/18 | 790914 | KINGS GLASS | 936 | 00 | LABOR, SRVC CALL | 1.0000 | 110.00 | 110.00 | |
| 046 | | | OP-848243 | | | | | | Purchase Order Total | | | 295.82 | |
| 046 | | | OP-848245 | 08/14/18 | 507319 | MIDWEST DOOR & HARDWARE - PURC | 983 | 00 | 3070X1 3/4" HM DOOR | 2.0000 | 924.00 | 1,848.00 | |
| 046 | | | OP-848245 | 08/14/18 | 507319 | MIDWEST DOOR & HARDWARE - PURC | 983 | 00 | 3070X9 1/2"X2 FLOOR FRAME | 2.0000 | 408.00 | 816.00 | |
| 046 | | | OP-848245 | | | | | | Purchase Order Total | | | 2,664.00 | |
| 046 | | | OP-848250 | 08/14/18 | 501079 | FERGUSON ENTERPRISES INC- LINC | 670 | 00 | PVC DWV S40 PE PIPE | 50.0000 | .63 | 31.66 | |
| 046 | | | OP-848250 | 08/14/18 | 501079 | FERGUSON ENTERPRISES INC- LINC | 670 | 00 | PVC DWV S40 PE PIPE | 100.0000 | .88 | 88.27 | |
| 046 | | | OP-848250 | 08/14/18 | 501079 | FERGUSON ENTERPRISES INC- LINC | 670 | 00 | 2 CI PVC X 2 CI PVC COUP | 20.0000 | 4.80 | 96.00 | |
| 046 | | | OP-848250 | 08/14/18 | 501079 | FERGUSON ENTERPRISES INC- LINC | 670 | 00 | 4 T-CONE CO REP PLUGS | 24.0000 | 10.48 | 251.51 | |
| 046 | | | OP-848250 | 08/14/18 | 501079 | FERGUSON ENTERPRISES INC- LINC | 670 | 00 | 3 T-CONE CO REP PLUGS | 6.0000 | 8.24 | 49.45 | |
| 046 | | | OP-848250 | 08/14/18 | 501079 | FERGUSON ENTERPRISES INC- LINC | 670 | 00 | 1/2" SHUT OFF | 24.0000 | 15.89 | 381.36 | |
| 046 | | | OP-848250 | | | | | | Purchase Order Total | | | 898.25 | |
| 046 | | | OP-848252 | 08/14/18 | 500067 | SCHWARZ PAPER CO | 578 | 00 | FOAMANATOR 1000ML | 6.0000 | 64.20 | 385.20 | |
| 046 | | | OP-848252 | 08/14/18 | 500067 | SCHWARZ PAPER CO | 578 | 00 | DISPENSER, FOAMANATOR | 6.0000 | 17.16 | 102.96 | |
| 046 | | | OP-848252 | | | | | | Purchase Order Total | | | 488.16 | |
| 046 | | | OP-848256 | 08/14/18 | 500910 | PURITAN | 936 | 00 | MANUFACTURE A | 1.0000 | 1,478.00 | 1,478.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | MANUFACTURING INC | | | BUILDNG CRSH GATE | | | | |
| | | | OP-848256 | | | | | | | Purchase Order Total | | 1,478.00 | |
| 046 | | | OP-848257 | 08/14/18 | 502521 | MECHANICAL SALES INC | 031 | 00 | H/P SWITCH | 1.0000 | 86.00 | 86.00 | |
| | | | | | | - PURCHAS | | | | | | | |
| 046 | | | OP-848257 | 08/14/18 | 502521 | MECHANICAL SALES INC | 031 | 00 | L/P SWITCH | 1.0000 | 75.00 | 75.00 | |
| | | | | | | - PURCHAS | | | | | | | |
| 046 | | | OP-848257 | 08/14/18 | 502521 | MECHANICAL SALES INC | 031 | 00 | SHIPPING & HANDLING | 1.0000 | 33.00 | 33.00 | |
| | | | | | | - PURCHAS | | | | | | | |
| 046 | | | OP-848257 | | | | | | | Purchase Order Total | | 194.00 | |
| 046 | | | OP-848260 | 08/14/18 | 502444 | JOHNSTONE SUPPLY, LINCOLN - PU | 031 | 00 | FRIEDRICH SPLIT INSIDE | 1.0000 | 421.25 | 421.25 | |
| 046 | | | OP-848260 | 08/14/18 | 502444 | JOHNSTONE SUPPLY, LINCOLN - PU | 031 | 00 | FRIEDRICH SPLIT OUTSIDE | 1.0000 | 637.10 | 637.10 | |
| 046 | | | OP-848260 | 08/14/18 | 502444 | JOHNSTONE SUPPLY, LINCOLN - PU | 031 | 00 | LINE SET | 1.0000 | 68.59 | 68.59 | |
| 046 | | | OP-848260 | | | | | | | Purchase Order Total | | 1,126.94 | |
| 046 | | | OP-848262 | 08/14/18 | 1061380 | NISSEN ELECTRIC LLC | 285 | 00 | LOW TAB BOLT ON | 1.0000 | 26.85 | 26.85 | |
| 046 | | | OP-848262 | 08/14/18 | 1061380 | NISSEN ELECTRIC LLC | 285 | 00 | 4 SQ BOX | 3.0000 | 1.45 | 4.35 | |
| 046 | | | OP-848262 | 08/14/18 | 1061380 | NISSEN ELECTRIC LLC | 285 | 00 | IVORY 20A DUPLEX RECEIPT | 10.0000 | 3.05 | 30.50 | |
| 046 | | | OP-848262 | 08/14/18 | 1061380 | NISSEN ELECTRIC LLC | 285 | 00 | 20A ISOLATED GROUND RECEIPT | 2.0000 | 19.00 | 37.99 | |
| 046 | | | OP-848262 | 08/14/18 | 1061380 | NISSEN ELECTRIC LLC | 285 | 00 | RS DOUBLE DUPLEX | 7.0000 | 2.10 | 14.70 | |
| 046 | | | OP-848262 | 08/14/18 | 1061380 | NISSEN ELECTRIC LLC | 285 | 00 | 1/2" OFFSET NIPPLE | 1.0000 | 4.15 | 4.15 | |
| 046 | | | OP-848262 | 08/14/18 | 1061380 | NISSEN ELECTRIC LLC | 285 | 00 | 1/2" I.N. | 2.0000 | .20 | .40 | |
| 046 | | | OP-848262 | 08/14/18 | 1061380 | NISSEN ELECTRIC LLC | 285 | 00 | 1/2" EMT S.S. CONN | 10.0000 | .50 | 5.00 | |
| 046 | | | OP-848262 | 08/14/18 | 1061380 | NISSEN ELECTRIC LLC | 280 | 00 | CONDUIT | 4.0000 | .50 | 2.00 | |
| 046 | | | OP-848262 | 08/14/18 | 1061380 | NISSEN ELECTRIC LLC | 285 | 00 | 4 SW 1/2"-3/4" UB BOX | 1.0000 | 4.15 | 4.15 | |
| 046 | | | OP-848262 | 08/14/18 | 1061380 | NISSEN ELECTRIC LLC | 914 | 00 | LABOR | 6.0000 | 50.00 | 300.00 | |
| 046 | | | OP-848262 | 08/14/18 | 1061380 | NISSEN ELECTRIC LLC | 001 | 00 | TRUCK CHARGE | 1.0000 | 50.00 | 50.00 | |
| 046 | | | OP-848262 | 08/14/18 | 1061380 | NISSEN ELECTRIC LLC | 285 | 00 | #12 THHN | 100.0000 | .25 | 25.00 | |
| 046 | | | OP-848262 | | | | | | | Purchase Order Total | | 505.09 | |
| 046 | | | OP-848268 | 08/14/18 | 500098 | AA HORWATH & SONS - PURCHASE O | 500 | 00 | BURKERT VALVE - 110 V | 3.0000 | 437.13 | 1,311.39 | |
| 046 | | | OP-848268 | 08/14/18 | 500098 | AA HORWATH & SONS - PURCHASE O | 500 | 00 | 1/4" VRASS FLUSH VALVE | 1.0000 | 141.03 | 141.03 | |
| 046 | | | OP-848268 | 08/14/18 | 500098 | AA HORWATH & SONS - PURCHASE O | 934 | 00 | LABOR+TRAVEL | 8.0000 | 88.00 | 704.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-848268 | 08/14/18 | 500098 | AA HORWATH & SONS - PURCHASE O | 001 | 00 | MILES+AUTO EXPENSES | 210.0000 | .68 | 142.80 | |
| 046 | | | OP-848268 | | | | | | | Purchase Order Total | | 2,299.22 | |
| 046 | | | OP-848269 | 08/14/18 | 1235024 | BOSCH SECURITY SYSTEMS INC - P | 655 | 00 | FLEXIDOME IP INDOOE 4000I | 6.0000 | 468.16 | 2,808.96 | |
| 046 | | | OP-848269 | | | | | | | Purchase Order Total | | 2,808.96 | |
| 046 | | | OP-848274 | 08/14/18 | 505365 | GALLS LLC - PURCHASING | 200 | 00 | OFFICER BADGES | 79.0000 | 62.80 | 4,961.20 | |
| 046 | | | OP-848274 | 08/14/18 | 505365 | GALLS LLC - PURCHASING | 200 | 00 | CORPORAL BADGES | 93.0000 | 62.80 | 5,840.40 | |
| 046 | | | OP-848274 | 08/14/18 | 505365 | GALLS LLC - PURCHASING | 200 | 00 | SERGEANT BADGES | 6.0000 | 62.80 | 376.80 | |
| 046 | | | OP-848274 | 08/14/18 | 505365 | GALLS LLC - PURCHASING | 200 | 00 | LIEUTENANT BADGES | 2.0000 | 62.80 | 125.60 | |
| 046 | | | OP-848274 | 08/14/18 | 505365 | GALLS LLC - PURCHASING | 200 | 00 | OFFICER SPECIAL SVC SINGLE 6-9 | 4.0000 | 31.40 | 125.60 | |
| 046 | | | OP-848274 | | | | | | | Purchase Order Total | | 11,429.60 | |
| 046 | | | OP-848283 | 08/14/18 | 505365 | GALLS LLC - PURCHASING | 200 | 00 | GLD MAG NAMETAG W/STATE SEAL | 4.0000 | 13.35 | 53.40 | |
| 046 | | | OP-848283 | 08/14/18 | 505365 | GALLS LLC - PURCHASING | 200 | 00 | GLD PSH PIN NAMETAG W/ ST SEAL | 4.0000 | 11.75 | 47.00 | |
| 046 | | | OP-848283 | | | | | | | Purchase Order Total | | 100.40 | |
| 046 | | | OP-848287 | 08/14/18 | 505365 | GALLS LLC - PURCHASING | 200 | 00 | GLD MAG NAMETAG W/ ST SEAL | 17.0000 | 13.35 | 226.95 | |
| 046 | | | OP-848287 | 08/14/18 | 505365 | GALLS LLC - PURCHASING | 200 | 00 | GLD PUSH PIN NAMETAG W/ST SEAL | 17.0000 | 11.75 | 199.75 | |
| 046 | | | OP-848287 | | | | | | | Purchase Order Total | | 426.70 | |
| 046 | | | OP-848295 | 08/14/18 | 538223 | NEBRASKA NOTARY ASSOCIATION IN | 946 | 00 | SURETY BOND FEE | 1.0000 | 40.00 | 40.00 | |
| 046 | | | OP-848295 | 08/14/18 | 538223 | NEBRASKA NOTARY ASSOCIATION IN | 001 | 00 | COMISSION FEE | 1.0000 | 30.00 | 30.00 | |
| 046 | | | OP-848295 | 08/14/18 | 538223 | NEBRASKA NOTARY ASSOCIATION IN | 615 | 00 | X-STAMPER/FOLDUP RUBBER STAMP | 1.0000 | 30.00 | 30.00 | |
| 046 | | | OP-848295 | | | | | | | Purchase Order Total | | 100.00 | |
| 046 | | | OP-848300 | 08/14/18 | 538223 | NEBRASKA NOTARY ASSOCIATION IN | 946 | 00 | SURETY BOND FEE | 1.0000 | 40.00 | 40.00 | |
| 046 | | | OP-848300 | 08/14/18 | 538223 | NEBRASKA NOTARY ASSOCIATION IN | 001 | 00 | STATE FEE | 1.0000 | 30.00 | 30.00 | |
| 046 | | | OP-848300 | 08/14/18 | 538223 | NEBRASKA NOTARY ASSOCIATION IN | 615 | 00 | X-STAMPER/FOLDUP | 1.0000 | 30.00 | 30.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | ASSOCIATION IN | | | RUUBER STAMP | | | | |
| 046 | | | OP-848300 | | | | | | | Purchase Order Total | | 100.00 | |
| 046 | | | OP-848431 | 08/14/18 | 2416329 | TELETRAC NAVMAN US LTD | 730 | 00 | PANIC BUTTON | 5.0000 | 4.00 | 20.00 | |
| 046 | | | OP-848431 | | | | | | | Purchase Order Total | | 20.00 | |
| 046 | | | OP-848436 | 08/14/18 | 2208873 | MATTS TRADING INC | 385 | 00 | TURKEY BRKFST SAUSAGE | 24.0000 | 18.60 | 446.40 | |
| 046 | | | OP-848436 | 08/14/18 | 2208873 | MATTS TRADING INC | 385 | 00 | WHOLE GRAIN BEAN/CHSE BURRITO | 30.0000 | 22.31 | 669.30 | |
| 046 | | | OP-848436 | 08/14/18 | 2208873 | MATTS TRADING INC | 385 | 00 | JALAPENO/CHEESE CORNDOGS | 84.0000 | 8.55 | 718.20 | |
| 046 | | | OP-848436 | 08/14/18 | 2208873 | MATTS TRADING INC | 385 | 00 | HONEY CRNCHY CHKN CORNDOGS | 62.0000 | 6.96 | 431.52 | |
| 046 | | | OP-848436 | 08/14/18 | 2208873 | MATTS TRADING INC | 385 | 00 | SMKD CHKN/APPLE SAUSAGE | 45.0000 | 14.28 | 642.60 | |
| 046 | | | OP-848436 | 08/14/18 | 2208873 | MATTS TRADING INC | 385 | 00 | HEINZ PREMIUM MAYO | 8.0000 | 7.19 | 57.52 | |
| 046 | | | OP-848436 | 08/14/18 | 2208873 | MATTS TRADING INC | 385 | 00 | SLICED BOLOGNA | 45.0000 | 5.70 | 256.50 | |
| 046 | | | OP-848436 | 08/14/18 | 2208873 | MATTS TRADING INC | 385 | 00 | BLUE CHEESE DRESSING | 5.0000 | 14.40 | 72.00 | |
| 046 | | | OP-848436 | 08/14/18 | 2208873 | MATTS TRADING INC | 385 | 00 | SMKD TURKEY BRST LOG "D" SHAPE | 215.0000 | .71 | 152.65 | |
| 046 | | | OP-848436 | 08/14/18 | 2208873 | MATTS TRADING INC | 385 | 00 | OSCAR MAYER SMOKIE LINK | 90.0000 | 3.99 | 359.10 | |
| 046 | | | OP-848436 | 08/14/18 | 2208873 | MATTS TRADING INC | 385 | 00 | ALLIED LT MARINATED BEEF STEAK | 16.0000 | 20.30 | 324.80 | |
| 046 | | | OP-848436 | | | | | | | Purchase Order Total | | 4,130.59 | |
| 046 | | | OP-848549 | 08/14/18 | 503980 | GOODWAY TECHNOLOGIES CORP | 031 | 00 | TOWER FILL CLEANER | .5000 | 3,495.00 | 1,747.50 | |
| 046 | | | OP-848549 | 08/14/18 | 503980 | GOODWAY TECHNOLOGIES CORP | 031 | 00 | TOWER FILL CLEANER | .5000 | 3,495.00 | 1,747.50 | |
| 046 | | | OP-848549 | 08/14/18 | 503980 | GOODWAY TECHNOLOGIES CORP | 031 | 00 | SCALE BREAK GEL | 2.5000 | 195.00 | 487.50 | |
| 046 | | | OP-848549 | 08/14/18 | 503980 | GOODWAY TECHNOLOGIES CORP | 031 | 00 | SCALE BREAK GEL | 2.5000 | 195.00 | 487.50 | |
| 046 | | | OP-848549 | 08/14/18 | 503980 | GOODWAY TECHNOLOGIES CORP | 031 | 98 | FREIGHT QUOTE | .5000 | 250.00 | 125.00 | |
| 046 | | | OP-848549 | 08/14/18 | 503980 | GOODWAY TECHNOLOGIES CORP | 031 | 98 | FREIGHT QUOTE | .5000 | 250.00 | 125.00 | |
| 046 | | | OP-848549 | | | | | | | Purchase Order Total | | 4,720.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-848561 | 08/14/18 | 2538351 | RHENUS PROJECT LOGISTICS INC | 962 | 00 | FORKLIFT FOR RESALE | 1.0000 | 6,815.00 | 6,815.00 | |
| 046 | | | OP-848561 | | | | | | | Purchase Order Total | | 6,815.00 | |
| 046 | | | OP-848564 | 08/14/18 | 500895 | OPC DIRECT - PURCHASING | 998 | 00 | ENDURE WTR SOLBLE CHRY CLEANER | 1.5000 | 156.00 | 234.00 | |
| 046 | | | OP-848564 | 08/14/18 | 500895 | OPC DIRECT - PURCHASING | 998 | 00 | ENDURE WTR SOLBLE CHRY CLEANER | 1.5000 | 156.00 | 234.00 | |
| 046 | | | OP-848564 | | | | | | | Purchase Order Total | | 468.00 | |
| 046 | | | OP-848565 | 08/14/18 | 2724187 | TYDENBROOKS SECURITY PRODUCTS | 990 | 00 | SECURE-PULL 12INCH RED~10,000 | 10000.0000 | .14 | 1,400.00 | |
| 046 | | | OP-848565 | 08/14/18 | 2724187 | TYDENBROOKS SECURITY PRODUCTS | 990 | 98 | FREIGHT QUOTE | 1.0000 | 160.02 | 160.02 | |
| 046 | | | OP-848565 | | | | | | | Purchase Order Total | | 1,560.02 | |
| 046 | | | OP-848568 | 08/14/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 435 | 00 | SHAMPOO, BODYWASH 4/CASE | 2.0000 | 38.88 | 77.76 | |
| 046 | | | OP-848568 | 08/14/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 435 | 00 | RAZORS, SINGLE BLADE 2000/CASE | 1.0000 | 105.12 | 105.12 | |
| 046 | | | OP-848568 | 08/14/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 435 | 00 | SHAVE CREAM, 6OZ FRESH SCENT | 5.0000 | 34.09 | 170.45 | |
| 046 | | | OP-848568 | 08/14/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 435 | 00 | SHORTY TOOTHBRUSHES 144/CASE | 6.0000 | 7.86 | 47.16 | |
| 046 | | | OP-848568 | 08/14/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 435 | 00 | TOOTH PST 6OZ MAX SECURTY144/CS | 5.0000 | 25.95 | 129.75 | |
| 046 | | | OP-848568 | | | | | | | Purchase Order Total | | 530.24 | |
| 046 | | | OP-848572 | 08/14/18 | 502444 | JOHNSTONE SUPPLY, LINCOLN - PU | 031 | 00 | LIQUID SCALE DISSOLVER | 7.0000 | 83.19 | 582.33 | |
| 046 | | | OP-848572 | | | | | | | Purchase Order Total | | 582.33 | |
| 046 | | | OP-848573 | 08/14/18 | 500220 | FLOORS INC - PURCHASE ORDERS | 360 | 00 | MORNING MIST 04 CARPET TILE | 1.0000 | 383.91 | 383.91 | |
| 046 | | | OP-848573 | | | | | | | Purchase Order Total | | 383.91 | |
| 046 | | | OP-848575 | 08/14/18 | 1942736 | ALL FLAGS ETC | 350 | 00 | USA FLAG 3X5 | 5.0000 | 28.50 | 142.50 | |
| 046 | | | OP-848575 | 08/14/18 | 1942736 | ALL FLAGS ETC | 350 | 00 | NEBRASKA FLAG 3X5 | 3.0000 | 32.00 | 96.00 | |
| 046 | | | OP-848575 | 08/14/18 | 1942736 | ALL FLAGS ETC | 350 | 00 | POW FLAG 3X5 | 4.0000 | 34.50 | 138.00 | |
| 046 | | | OP-848575 | 08/14/18 | 1942736 | ALL FLAGS ETC | 350 | 98 | FREIGHT QUOTE | 1.0000 | 10.53 | 10.53 | |
| 046 | | | OP-848575 | | | | | | | Purchase Order Total | | 387.03 | |
| 046 | | | OP-848606 | 08/15/18 | 545153 | ROCHFORD SUPPLY | 315 | 00 | STAPLES, 71 SERIES 1/4", 20M | 18.0000 | 8.88 | 159.84 | |
| 046 | | | OP-848606 | 08/15/18 | 545153 | ROCHFORD SUPPLY | 315 | 00 | PLI-GRIP STRIP, 3 PRONG HEAVY | 5.0000 | 10.17 | 50.85 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 046 | | | OP-848606 | 08/15/18 | 545153 | ROCHFORD SUPPLY | 315 | 00 | PANCAKE TACKSTRIP | 5.0000 | 3.48 | 17.40 | |
| 046 | | | OP-848606 | 08/15/18 | 545153 | ROCHFORD SUPPLY | TXT | 00 | 16 - FREIGHT COST | 1.0000 | .01 | | |
| | | | | | | | | | \$60 | | | | |
| 046 | | | OP-848606 | 08/15/18 | 545153 | ROCHFORD SUPPLY | | | FREIGHT EXPENSE | 1.0000 | 39.07 | 39.07 | |
| 046 | | | OP-848606 | | | | | | Purchase Order Total | | | 267.16 | |
| 046 | | | OP-848607 | 08/15/18 | 534777 | MCMASTER CARR SUPPLY | 450 | 00 | DECORATIVE | 5.0000 | 18.53 | 92.65 | |
| | | | | | | COMPANY - | | | FINISHING NAILS 5/8 | | | | |
| 046 | | | OP-848607 | 08/15/18 | 534777 | MCMASTER CARR SUPPLY | TXT | 00 | 29 - FREIGHT | 1.0000 | .01 | | |
| | | | | | | COMPANY - | | | ESTIMATE \$20 | | | | |
| 046 | | | OP-848607 | 08/15/18 | 534777 | MCMASTER CARR SUPPLY | | | FREIGHT EXPENSE | 1.0000 | 7.30 | 7.30 | |
| | | | | | | COMPANY - | | | | | | | |
| 046 | | | OP-848607 | | | | | | Purchase Order Total | | | 99.95 | |
| 046 | | | OP-848613 | 08/15/18 | 504746 | LEES PROPANE SERVICE | 430 | 00 | 33# FL AL | 3.0000 | 19.00 | 57.00 | |
| | | | | | | INC - PUR | | | | | | | |
| 046 | | | OP-848613 | | | | | | Purchase Order Total | | | 57.00 | |
| 046 | | | OP-848615 | 08/15/18 | 539775 | OREILLY AUTO PARTS - | 060 | 00 | BATTERY | 1.0000 | 112.91 | 112.91 | |
| | | | | | | ALL PAYME | | | | | | | |
| 046 | | | OP-848615 | 08/15/18 | 539775 | OREILLY AUTO PARTS - | 060 | 00 | CORE CHARGE | 1.0000 | 18.00 | 18.00 | |
| | | | | | | ALL PAYME | | | | | | | |
| 046 | | | OP-848615 | | | | | | Purchase Order Total | | | 130.91 | |
| 046 | | | OP-848629 | 08/15/18 | 546193 | SAPP BROS PETROLEUM | 405 | 00 | MOBILE DTE-26 | 1.0000 | 858.55 | 858.55 | |
| | | | | | | INC - LIN | | | HYDRAULIC OIL | | | | |
| 046 | | | OP-848629 | 08/15/18 | 546193 | SAPP BROS PETROLEUM | TXT | 00 | 45 - FREIGHT FOB | 1.0000 | .01 | | |
| | | | | | | INC - LIN | | | DESTINATION | | | | |
| 046 | | | OP-848629 | | | | | | Purchase Order Total | | | 858.55 | |
| 046 | | | OP-848631 | 08/15/18 | 500506 | MALLOY ELELCTRIC - | 720 | 00 | 1/6 1075 OAO 5.0 | 1.0000 | 193.77 | 193.77 | |
| | | | | | | OMAHA | | | 1SPD 115-1-60 | | | | |
| 046 | | | OP-848631 | 08/15/18 | 500506 | MALLOY ELELCTRIC - | 720 | 98 | FREIGHT QUOTE | 1.0000 | 18.14 | 18.14 | |
| | | | | | | OMAHA | | | | | | | |
| 046 | | | OP-848631 | | | | | | Purchase Order Total | | | 211.91 | |
| 046 | | | OP-848640 | 08/15/18 | 500484 | LINWELD - LINCOLN - | 430 | 00 | UN 1956 COMPRESSED | 1.0000 | 35.77 | 35.77 | |
| | | | | | | PURCHASING | | | GAS | | | | |
| 046 | | | OP-848640 | 08/15/18 | 500484 | LINWELD - LINCOLN - | 430 | 00 | UN 1956 COMPRESSED | 1.0000 | 35.77 | 35.77 | |
| | | | | | | PURCHASING | | | GAS | | | | |
| 046 | | | OP-848640 | 08/15/18 | 500484 | LINWELD - LINCOLN - | 430 | 00 | UN 1075 PETROLEUM | 1.0000 | 28.85 | 28.85 | |
| | | | | | | PURCHASING | | | GAS | | | | |
| 046 | | | OP-848640 | 08/15/18 | 500484 | LINWELD - LINCOLN - | 430 | 00 | UN 1075 PETROLEUM | 1.0000 | 28.85 | 28.85 | |
| | | | | | | PURCHASING | | | GAS | | | | |
| 046 | | | OP-848640 | 08/15/18 | 500484 | LINWELD - LINCOLN - | 430 | 00 | REVCO BURN COAT | .5000 | 27.43 | 13.72 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 046 | | | OP-848640 | 08/15/18 | 500484 | LINWELD - LINCOLN - | 430 | 00 | REVCO BURN COAT | .5000 | 27.43 | 13.72 | |
| | | | | | | PURCHASING | | | | | | | |
| 046 | | | OP-848640 | 08/15/18 | 500484 | LINWELD - LINCOLN - | 430 | 00 | REVCO GLOVES | 1.0000 | 15.32 | 15.32 | |
| | | | | | | PURCHASING | | | | | | | |
| 046 | | | OP-848640 | 08/15/18 | 500484 | LINWELD - LINCOLN - | 430 | 00 | REVCO GLOVES | 1.0000 | 15.32 | 15.32 | |
| | | | | | | PURCHASING | | | | | | | |
| 046 | | | OP-848640 | 08/15/18 | 500484 | LINWELD - LINCOLN - | 430 | 00 | 4"X5" CLEAR WELDING HOODLENS | 2.5000 | 1.75 | 4.38 | |
| | | | | | | PURCHASING | | | | | | | |
| 046 | | | OP-848640 | 08/15/18 | 500484 | LINWELD - LINCOLN - | 430 | 00 | 4"X5" CLEAR WELDING HOODLENS | 2.5000 | 1.75 | 4.38 | |
| | | | | | | PURCHASING | | | | | | | |
| 046 | | | OP-848640 | 08/15/18 | 500484 | LINWELD - LINCOLN - | 430 | 00 | MILLER CONTACT TIPS | 10.0000 | 1.98 | 19.80 | |
| | | | | | | PURCHASING | | | | | | | |
| 046 | | | OP-848640 | 08/15/18 | 500484 | LINWELD - LINCOLN - | 430 | 00 | MILLER CONTACT TIPS | 10.0000 | 1.98 | 19.80 | |
| | | | | | | PURCHASING | | | | | | | |
| 046 | | | OP-848640 | 08/15/18 | 500484 | LINWELD - LINCOLN - | 430 | 00 | 14" NORTON WHEEL CUTOFF BLADE | 1.0000 | 10.72 | 10.72 | |
| | | | | | | PURCHASING | | | | | | | |
| 046 | | | OP-848640 | 08/15/18 | 500484 | LINWELD - LINCOLN - | 430 | 00 | 14" NORTON WHEEL CUTOFF BLADE | 1.0000 | 10.72 | 10.72 | |
| | | | | | | PURCHASING | | | | | | | |
| 046 | | | OP-848640 | 08/15/18 | 500484 | LINWELD - LINCOLN - | 430 | 00 | ER 705-6 WELDING WIRE | 5.5000 | 3.01 | 16.54 | |
| | | | | | | PURCHASING | | | | | | | |
| 046 | | | OP-848640 | 08/15/18 | 500484 | LINWELD - LINCOLN - | 430 | 00 | ER 705-6 WELDING WIRE | 5.5000 | 3.01 | 16.54 | |
| | | | | | | PURCHASING | | | | | | | |
| 046 | | | OP-848640 | 08/15/18 | 500484 | LINWELD - LINCOLN - | 001 | 00 | HAZARDOUS MATERIAL CHARGE | .5000 | 10.95 | 5.48 | |
| | | | | | | PURCHASING | | | | | | | |
| 046 | | | OP-848640 | 08/15/18 | 500484 | LINWELD - LINCOLN - | 001 | 00 | HAZARDOUS MATERIAL CHARGE | .5000 | 10.95 | 5.48 | |
| | | | | | | PURCHASING | | | | | | | |
| 046 | | | OP-848640 | | | | | | Purchase Order Total | | | 301.16 | |
| 046 | | | OP-848645 | 08/15/18 | 2009658 | STATIC CONTROL COMPONENTS INC | 207 | 00 | HEW H476 RMN CRT BLK | 6.0000 | 35.00 | 210.00 | |
| | | | | | | STATIC CONTROL COMPONENTS INC | 207 | 00 | HEW H476 RMN CRT CYN | 6.0000 | 36.00 | 216.00 | |
| 046 | | | OP-848645 | 08/15/18 | 2009658 | STATIC CONTROL COMPONENTS INC | 207 | 00 | HEW H476 RMN CRT YLW | 6.0000 | 36.00 | 216.00 | |
| | | | | | | STATIC CONTROL COMPONENTS INC | 207 | 00 | HEW H476 RMN CRT MGT | 6.0000 | 36.00 | 216.00 | |
| 046 | | | OP-848645 | 08/15/18 | 2009658 | STATIC CONTROL COMPONENTS INC | TXT | 00 | 23 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| | | | | | | | | | | | | | |
| 046 | | | OP-848645 | | | | | | Purchase Order Total | | | 858.00 | |
| 046 | | | OP-848655 | 08/15/18 | 500167 | HIGHSMITH CO INC | 525 | 00 | NORBOND LQ PLASTC | 1.0000 | 12.99 | 12.99 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | ADHESV GLUE | | | | |
| 046 | | | OP-848655 | 08/15/18 | 500167 | HIGHSMITH CO INC | 525 | 98 | FREIGHT QUOTE | 1.0000 | 9.95 | 9.95 | |
| 046 | | | OP-848655 | | | | | | | Purchase Order Total | | 22.94 | |
| 046 | | | OP-848696 | 08/15/18 | 524704 | GRIZZLY INDUSTRIAL | 545 | 00 | TORSION SPRINGS | 2.0000 | 15.25 | 30.50 | |
| 046 | | | OP-848696 | 08/15/18 | 524704 | GRIZZLY INDUSTRIAL | TXT | 00 | 39 - FREIGHT CHARGE | 1.0000 | .01 | | |
| | | | | | | | | | \$9.99 | | | | |
| 046 | | | OP-848696 | 08/15/18 | 524704 | GRIZZLY INDUSTRIAL | | | FREIGHT EXPENSE | 1.0000 | 9.99 | 9.99 | |
| 046 | | | OP-848696 | | | | | | | Purchase Order Total | | 40.49 | |
| 046 | | | OP-848699 | 08/15/18 | 554999 | WESTFIELD PHARMACY | 948 | 00 | PRESCRIPTIONS | 293.3600 | 1.00 | 293.36 | |
| 046 | | | OP-848699 | | | | | | | Purchase Order Total | | 293.36 | |
| 046 | | | OP-848866 | 08/16/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | 590 | 00 | NEEDLE HOLDER FOR JUKI SERGER | 6.0000 | 11.78 | 70.68 | |
| 046 | | | OP-848866 | 08/16/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | TXT | 00 | 16 - FREIGHT QUOTE | 1.0000 | .01 | | |
| | | | | | | | | | \$15 | | | | |
| 046 | | | OP-848866 | 08/16/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | | | FREIGHT EXPENSE | 1.0000 | 15.00 | 15.00 | |
| 046 | | | OP-848866 | | | | | | | Purchase Order Total | | 85.68 | |
| 046 | | | OP-848870 | 08/16/18 | 930389 | PRINT TECHNOLOGIES, INC | 936 | 00 | MOUNT HUB W/BEARING | 4.0000 | 67.78 | 271.12 | |
| 046 | | | OP-848870 | 08/16/18 | 930389 | PRINT TECHNOLOGIES, INC | 936 | 00 | IDLER WHEEL TIRE | 4.0000 | 15.20 | 60.80 | |
| 046 | | | OP-848870 | 08/16/18 | 930389 | PRINT TECHNOLOGIES, INC | 936 | 00 | 3/4" SNAP RING | 4.0000 | 4.11 | 16.44 | |
| 046 | | | OP-848870 | 08/16/18 | 930389 | PRINT TECHNOLOGIES, INC | TXT | 00 | 23 - FREIGHT ESTIMATE \$15 | 1.0000 | .01 | | |
| 046 | | | OP-848870 | 08/16/18 | 930389 | PRINT TECHNOLOGIES, INC | | | FREIGHT EXPENSE | | 0.00 | 31.15 | |
| 046 | | | OP-848870 | | | | | | | Purchase Order Total | | 379.51 | |
| 046 | | | OP-848894 | 08/16/18 | 1390032 | TEXCHINE INC | 500 | 00 | FUEL PRESSURE SWITCH | 2.0000 | 246.35 | 492.70 | |
| 046 | | | OP-848894 | 08/16/18 | 1390032 | TEXCHINE INC | TXT | 00 | 45 - FREIGHT ESTIMATE \$50 | 1.0000 | .01 | | |
| 046 | | | OP-848894 | 08/16/18 | 1390032 | TEXCHINE INC | | | FREIGHT EXPENSE | 1.0000 | 20.68 | 20.68 | |
| 046 | | | OP-848894 | | | | | | | Purchase Order Total | | 513.38 | |
| 046 | | | OP-848901 | 08/16/18 | 503985 | JUSTICE PACKAGING CORP | 475 | 00 | READERS 2.0 | 2.0000 | 26.16 | 52.32 | |
| 046 | | | OP-848901 | 08/16/18 | 503985 | JUSTICE PACKAGING CORP | 475 | 98 | FREIGHT QUOTE | 1.0000 | 18.80 | 18.80 | |
| 046 | | | OP-848901 | | | | | | | Purchase Order Total | | 71.12 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-848905 | 08/16/18 | 1334754 | WALKENHORSTS | 450 | 00 | CORRECTABLE RIBBON - 2PK | 17.4000 | 1.00 | 17.40 | |
| 046 | | | OP-848905 | 08/16/18 | 1334754 | WALKENHORSTS | 450 | 00 | CORRECTABLE RIBBON - 2PK | 11.6000 | 1.00 | 11.60 | |
| 046 | | | OP-848905 | 08/16/18 | 1334754 | WALKENHORSTS | 450 | 00 | SHIPPING | 4.1900 | 1.00 | 4.19 | |
| 046 | | | OP-848905 | 08/16/18 | 1334754 | WALKENHORSTS | 450 | 00 | SHIPPIG | 2.8000 | 1.00 | 2.80 | |
| 046 | | | OP-848905 | | | | | | | Purchase Order Total | | 35.99 | |
| 046 | | | OP-848910 | 08/16/18 | 510371 | WURTH BAER SUPPLY COMPANY | 450 | 00 | STEEL SWIVEL BEARING | 1.0000 | 17.81 | 17.81 | |
| 046 | | | OP-848910 | 08/16/18 | 510371 | WURTH BAER SUPPLY COMPANY | TXT | 00 | 29 - FREIGHT ESTIMATE \$22 | 1.0000 | .01 | | |
| 046 | | | OP-848910 | | | | | | | Purchase Order Total | | 17.81 | |
| 046 | | | OP-848913 | 08/16/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 998 | 00 | WAFFLE SQUARE HT AND SRV | 22.0000 | 22.71 | 499.62 | |
| 046 | | | OP-848913 | | | | | | | Purchase Order Total | | 499.62 | |
| 046 | | | OP-848916 | 08/16/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 640 | 00 | PAPER PRODUCTS | 24.7300 | 1.00 | 24.73 | |
| 046 | | | OP-848916 | 08/16/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 375 | 00 | BAKERY ITEM | 46.9900 | 1.00 | 46.99 | |
| 046 | | | OP-848916 | 08/16/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 390 | 00 | FRUIT&VEGETABLE PLATTER | 124.9800 | 1.00 | 124.98 | |
| 046 | | | OP-848916 | 08/16/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 393 | 00 | FRUIT PUNCH & TEA | 11.3600 | 1.00 | 11.36 | |
| 046 | | | OP-848916 | | | | | | | Purchase Order Total | | 208.06 | |
| 046 | | | OP-848925 | 08/16/18 | 507164 | PLUMBMASTER INC - PURCHASING | 670 | 00 | WAX BOWL GASKET | 10.0000 | 2.31 | 23.10 | |
| 046 | | | OP-848925 | 08/16/18 | 507164 | PLUMBMASTER INC - PURCHASING | 670 | 00 | PIPE THREAD SEALANTS | 4.0000 | 3.53 | 14.12 | |
| 046 | | | OP-848925 | 08/16/18 | 507164 | PLUMBMASTER INC - PURCHASING | 670 | 00 | CHICAGO CARTRIDGE KIT | 8.0000 | 159.16 | 1,273.28 | |
| 046 | | | OP-848925 | 08/16/18 | 507164 | PLUMBMASTER INC - PURCHASING | | | CONST & MAINT SUP EXP | 1.0000 | 9.99 | 9.99 | |
| 046 | | | OP-848925 | | | | | | | Purchase Order Total | | 1,320.49 | |
| 046 | | | OP-848931 | 08/16/18 | 501828 | JUDAH CASTER CO - PURCHASING | 450 | 00 | SWIVEL CASTERS | 8.0000 | 26.95 | 215.60 | |
| 046 | | | OP-848931 | 08/16/18 | 501828 | JUDAH CASTER CO - PURCHASING | 450 | 00 | RIGID CASTERS | 8.0000 | 23.90 | 191.20 | |
| 046 | | | OP-848931 | | | | | | | Purchase Order Total | | 406.80 | |
| 046 | | | OP-848938 | 08/16/18 | 500174 | DESIGN SPECIALTIES | 240 | 00 | SPORKS, ORNG ECONO | 10.0000 | 55.00 | 550.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-848938 | 08/16/18 | 500174 | INC DESIGN SPECIALTIES INC | 240 | 00 | BLEND MUG, POLYCARB BLEND | 8.0000 | 76.80 | 614.40 | |
| 046 | | | OP-848938 | | | | | | | Purchase Order Total | | 1,164.40 | |
| 046 | | | OP-848940 | 08/16/18 | 1906484 | G & G OIL INC - PURCHASING | 405 | 00 | (G) UNL GASHOL#43459 | 275.0000 | 2.65 | 728.48 | |
| 046 | | | OP-848940 | | | | | | | Purchase Order Total | | 728.48 | |
| 046 | | | OP-848968 | 08/16/18 | 500097 | BULLER FIXTURE CO - PURCHASE O | 165 | 00 | CAN OPENER, TABLE STYLE | 2.0000 | 114.95 | 229.90 | |
| 046 | | | OP-848968 | | | | | | | Purchase Order Total | | 229.90 | |
| 046 | | | OP-848974 | 08/16/18 | 1157056 | WESTERN STATES ENVELOPE AND LA | 310 | 00 | 1.5 X 1.5 RCR | 3.0000 | 113.37 | 340.11 | |
| 046 | | | OP-848974 | 08/16/18 | 1157056 | WESTERN STATES ENVELOPE AND LA | TXT | 00 | 23 - FREIGHT ESTIMATE \$10.57 | 1.0000 | .01 | | |
| 046 | | | OP-848974 | 08/16/18 | 1157056 | WESTERN STATES ENVELOPE AND LA | | | FREIGHT EXPENSE | 1.0000 | 10.57 | 10.57 | |
| 046 | | | OP-848974 | | | | | | | Purchase Order Total | | 350.68 | |
| 046 | | | OP-849010 | 08/16/18 | 1256630 | HYVEE, OMAHA | 375 | 00 | SHEET CAKE | 1.0000 | 52.99 | 52.99 | |
| 046 | | | OP-849010 | 08/16/18 | 1256630 | HYVEE, OMAHA | 393 | 00 | SODA POP | 5.0000 | 1.00 | 5.00 | |
| 046 | | | OP-849010 | 08/16/18 | 1256630 | HYVEE, OMAHA | 393 | 00 | COFFEE | 1.0000 | 6.99 | 6.99 | |
| 046 | | | OP-849010 | 08/16/18 | 1256630 | HYVEE, OMAHA | 393 | 00 | MIXED NUTS | 1.0000 | 19.99 | 19.99 | |
| 046 | | | OP-849010 | 08/16/18 | 1256630 | HYVEE, OMAHA | 393 | 00 | PEANUTS | 1.0000 | 8.99 | 8.99 | |
| 046 | | | OP-849010 | 08/16/18 | 1256630 | HYVEE, OMAHA | 640 | 00 | PAPER PLATES | 2.0000 | 2.50 | 5.00 | |
| 046 | | | OP-849010 | 08/16/18 | 1256630 | HYVEE, OMAHA | 640 | 00 | PLASTIC FORK | 1.0000 | 1.49 | 1.49 | |
| 046 | | | OP-849010 | 08/16/18 | 1256630 | HYVEE, OMAHA | 640 | 00 | PLASTIC SPOON | 1.0000 | 1.49 | 1.49 | |
| 046 | | | OP-849010 | 08/16/18 | 1256630 | HYVEE, OMAHA | 670 | 00 | PLASTIC CUPS | 1.0000 | 7.99 | 7.99 | |
| 046 | | | OP-849010 | | | | | | | Purchase Order Total | | 109.93 | |
| 046 | | | OP-849097 | 08/16/18 | 550326 | SWEETWATER SOUND INC | 578 | 00 | SHURE FULL RANGE EARBUDS | 1.0000 | 89.00 | 89.00 | |
| 046 | | | OP-849097 | | | | | | | Purchase Order Total | | 89.00 | |
| 046 | | | OP-849132 | 08/16/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 800 | 00 | WHITE LOWTOP VELCRO | 84.0000 | 1.00 | 84.00 | |
| 046 | | | OP-849132 | 08/16/18 | 502926 | BOB BARKER COMPANY INC - PURCH | | | CANTEEN RESALE-AUG | 1.0000 | 2.16- | 2.16- | |
| 046 | | | OP-849132 | | | | | | | Purchase Order Total | | 81.84 | |
| 046 | | | OP-849135 | 08/16/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL,ARABIAN MUSK | 100.0000 | 1.00 | 100.00 | |
| 046 | | | OP-849135 | | | | | | | Purchase Order Total | | 100.00 | |
| 046 | | | OP-849138 | 08/16/18 | 2128253 | PRIME PRODUCTS USA | 578 | 00 | PRAYER OIL, ARABIAN | 90.0000 | 1.00 | 90.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---------------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | INC | | | MUSK | | | | |
| 046 | | | OP-849138 | | | | | | | | | Purchase Order Total | 90.00 |
| 046 | | | OP-849140 | 08/16/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL,MINT BLENDS | 20.0000 | 1.00 | 20.00 | |
| 046 | | | OP-849140 | | | | | | | | | Purchase Order Total | 20.00 |
| 046 | | | OP-849144 | 08/16/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL,HONEY SUCKKLE | 25.0000 | 1.00 | 25.00 | |
| 046 | | | OP-849144 | | | | | | | | | Purchase Order Total | 25.00 |
| 046 | | | OP-849145 | 08/16/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL, ROSE REATALS | 10.0000 | 1.00 | 10.00 | |
| 046 | | | OP-849145 | | | | | | | | | Purchase Order Total | 10.00 |
| 046 | | | OP-849181 | 08/16/18 | 540923 | PACIFIC ABRASIVE SUPPLY | 005 | 00 | 120 GRIT SANDPAPER K35SF | 500.0000 | 1.24 | 620.00 | |
| 046 | | | OP-849181 | 08/16/18 | 540923 | PACIFIC ABRASIVE SUPPLY | 005 | 00 | 150 GRIT SANDPAPER K35SF | 500.0000 | 1.24 | 620.00 | |
| 046 | | | OP-849181 | 08/16/18 | 540923 | PACIFIC ABRASIVE SUPPLY | TXT | 00 | 39 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-849181 | | | | | | | | | Purchase Order Total | 1,240.00 |
| 046 | | | OP-849199 | 08/17/18 | 4256438 | PARAGON PRINT SYSTEMS INC | 700 | 00 | ZEBRA, 2.25X2.5 DT 1" CORE | 24.0000 | 16.40 | 393.60 | |
| 046 | | | OP-849199 | 08/17/18 | 4256438 | PARAGON PRINT SYSTEMS INC | TXT | 00 | IC - FREIGHT ESTIMATE \$50 | 1.0000 | .01 | | |
| 046 | | | OP-849199 | 08/17/18 | 4256438 | PARAGON PRINT SYSTEMS INC | | | FREIGHT EXPENSE | 1.0000 | 35.38 | 35.38 | |
| 046 | | | OP-849199 | | | | | | | | | Purchase Order Total | 428.98 |
| 046 | | | OP-849263 | 08/17/18 | 522755 | FRONTIER HOME MEDICAL INC - AL | 475 | 00 | ARTROMOT, ERPELDING 81027 | 1.0000 | 198.00 | 198.00 | |
| 046 | | | OP-849263 | | | | | | | | | Purchase Order Total | 198.00 |
| 046 | | | OP-849460 | 08/17/18 | 501986 | ALFRED BENESCH & COMPANY - PUR | 912 | 00 | FIELD/LAB TECHNICIANS | 1.0000 | 1,148.50 | 1,148.50 | |
| 046 | | | OP-849460 | 08/17/18 | 501986 | ALFRED BENESCH & COMPANY - PUR | 912 | 00 | UNIT BILLING | 1.0000 | 394.50 | 394.50 | |
| 046 | | | OP-849460 | | | | | | | | | Purchase Order Total | 1,543.00 |
| 046 | | | OP-849483 | 08/17/18 | 506294 | ANIXTER INC, OMAHA - ALL PURCH | 204 | 00 | PANDUIT CAT 6 CABLE | 3000.0000 | .38 | 1,140.00 | |
| 046 | | | OP-849483 | 08/17/18 | 506294 | ANIXTER INC, OMAHA - ALL PURCH | 204 | 00 | 1-PORT MOD JACK, MINI-COM | 80.0000 | 6.70 | 536.00 | |
| 046 | | | OP-849483 | 08/17/18 | 506294 | ANIXTER INC, OMAHA - ALL PURCH | 204 | 00 | 2 FT STRANDED CAT 6 | 24.0000 | 6.40 | 153.60 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-849483 | | | | | | | Purchase Order Total | | 1,829.60 | |
| 046 | | | OP-849486 | 08/17/18 | 505365 | GALLS LLC - PURCHASING | 080 | 00 | NAMETAG W/ PLATE ENGRAVING | 1.0000 | 13.30 | 13.30 | |
| 046 | | | OP-849486 | | | | | | | Purchase Order Total | | 13.30 | |
| 046 | | | OP-849488 | 08/17/18 | 535078 | MENARDS - BELLEVUE | 670 | 00 | EPSOM SALT 4LB POUCH | 7.0000 | 2.86 | 20.02 | |
| 046 | | | OP-849488 | 08/17/18 | 535078 | MENARDS - BELLEVUE | 285 | 00 | 3W 2AA RUBBERGRIP 28OL | 2.0000 | 15.99 | 31.98 | |
| 046 | | | OP-849488 | 08/17/18 | 535078 | MENARDS - BELLEVUE | 285 | 00 | CORNER BRACE 3/4" X 1/2" | 20.0000 | .59 | 11.80 | |
| 046 | | | OP-849488 | | | | | | | Purchase Order Total | | 63.80 | |
| 046 | | | OP-849492 | 08/17/18 | 535078 | MENARDS - BELLEVUE | 440 | 00 | CLEAR ACRYLIC SHEET | 3.0000 | 109.00 | 327.00 | |
| 046 | | | OP-849492 | 08/17/18 | 535078 | MENARDS - BELLEVUE | 440 | 00 | CLEAR ACRYLIC SHEET | 2.0000 | 209.00 | 418.00 | |
| 046 | | | OP-849492 | 08/17/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | STEP ON IT DUST PANT | 2.0000 | 4.22 | 8.44 | |
| 046 | | | OP-849492 | 08/17/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | DUST PAN | 2.0000 | 2.99 | 5.98 | |
| 046 | | | OP-849492 | 08/17/18 | 535078 | MENARDS - BELLEVUE | 450 | 00 | 10"PNUMATIC CASTER RIDGID | 2.0000 | 14.99 | 29.98 | |
| 046 | | | OP-849492 | 08/17/18 | 535078 | MENARDS - BELLEVUE | 450 | 00 | 8" PNUMATIC CASTER SWIVEL | 4.0000 | 14.99 | 59.96 | |
| 046 | | | OP-849492 | 08/17/18 | 535078 | MENARDS - BELLEVUE | 450 | 00 | 10"PNUMATIC CASTER SWIVEL | 2.0000 | 15.99 | 31.98 | |
| 046 | | | OP-849492 | 08/17/18 | 535078 | MENARDS - BELLEVUE | 320 | 00 | 1/4" X 2" STOVE BOLTS - RH | 1.0000 | 3.29 | 3.29 | |
| 046 | | | OP-849492 | 08/17/18 | 535078 | MENARDS - BELLEVUE | 320 | 00 | 6" SUPER WEDGE - GRAY | 2.0000 | 5.22 | 10.44 | |
| 046 | | | OP-849492 | 08/17/18 | 535078 | MENARDS - BELLEVUE | 320 | 00 | 1/2" X 3/8" COPPER COUPLING | 19.0000 | 1.19 | 22.61 | |
| 046 | | | OP-849492 | 08/17/18 | 535078 | MENARDS - BELLEVUE | 320 | 00 | 1/2" GALV. CAP | 12.0000 | .96 | 11.52 | |
| 046 | | | OP-849492 | 08/17/18 | 535078 | MENARDS - BELLEVUE | 320 | 00 | 1/4-20 HEX NUT 142PC | 1.0000 | 2.28 | 2.28 | |
| 046 | | | OP-849492 | 08/17/18 | 535078 | MENARDS - BELLEVUE | 320 | 00 | 1/2" BRASS CAP | 3.0000 | 3.59 | 10.77 | |
| 046 | | | OP-849492 | 08/17/18 | 535078 | MENARDS - BELLEVUE | 320 | 00 | 1/4" X 2" HEX BOLT 31PC | 1.0000 | 1.89 | 1.89 | |
| 046 | | | OP-849492 | 08/17/18 | 535078 | MENARDS - BELLEVUE | 320 | 00 | 1/4-20 X 1-1/4" COMB ROUND M | 1.0000 | 3.29 | 3.29 | |
| 046 | | | OP-849492 | 08/17/18 | 535078 | MENARDS - BELLEVUE | 320 | 00 | 1/4" X 1-1/2" HEX BOLT 40PC | 1.0000 | 1.89 | 1.89 | |
| 046 | | | OP-849492 | 08/17/18 | 535078 | MENARDS - BELLEVUE | 320 | 00 | 1/4-20 X 1-1/2" | 2.0000 | 3.29 | 6.58 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OP-849492 | 08/17/18 | 535078 | MENARDS - BELLEVUE | 320 | 00 | COMB ROUND M 1/4" X 1" HEX BOLT | 1.0000 | 1.89 | 1.89 | |
| 046 | | | OP-849492 | 08/17/18 | 535078 | MENARDS - BELLEVUE | 450 | 00 | 58 PC 2" 18 GA BAD NAIL | 2.0000 | 4.59 | 9.18 | |
| 046 | | | OP-849492 | 08/17/18 | 535078 | MENARDS - BELLEVUE | 570 | 00 | 1M 1/2" X 3/8" COPPER | 1.0000 | .83 | .83 | |
| 046 | | | OP-849492 | 08/17/18 | 535078 | MENARDS - BELLEVUE | 570 | 00 | BUSHING 1/2" PIPE FITTING | 3.0000 | 1.99 | 5.97 | |
| 046 | | | OP-849492 | 08/17/18 | 535078 | MENARDS - BELLEVUE | 320 | 00 | BRUSH PUSH POINTS | 4.0000 | 1.19 | 4.76 | |
| 046 | | | OP-849492 | 08/17/18 | 535078 | MENARDS - BELLEVUE | 450 | 00 | 10 X 1" PH PAN SDS SS | 2.0000 | 6.49 | 12.98 | |
| 046 | | | OP-849492 | | | | | | Purchase Order Total | | | 991.51 | |
| 046 | | | OP-849498 | 08/17/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 060 | 00 | LABOR, BUS REPAIR | 1.0000 | 910.00 | 910.00 | |
| 046 | | | OP-849498 | 08/17/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 060 | 00 | PARTS | 1.0000 | 428.86 | 428.86 | |
| 046 | | | OP-849498 | 08/17/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 060 | 00 | SHIP FEES | 1.0000 | 127.40 | 127.40 | |
| 046 | | | OP-849498 | | | | | | Purchase Order Total | | | 1,466.26 | |
| 046 | | | OP-849500 | 08/17/18 | 527623 | HUSKER AUTO GROUP - SERVICE TI | 060 | 00 | LABOR,LLC#14980 AIR BAG REPAIR | 1.0000 | 199.90 | 199.90 | |
| 046 | | | OP-849500 | 08/17/18 | 527623 | HUSKER AUTO GROUP - SERVICE TI | 060 | 00 | PARTS | 1.0000 | 258.00 | 258.00 | |
| 046 | | | OP-849500 | 08/17/18 | 527623 | HUSKER AUTO GROUP - SERVICE TI | 060 | 00 | MISC FEE | 1.0000 | 29.99 | 29.99 | |
| 046 | | | OP-849500 | | | | | | Purchase Order Total | | | 487.89 | |
| 046 | | | OP-849505 | 08/17/18 | 501832 | WHITEHEAD OIL COMPANY - PURCHA | 405 | 00 | DYED DIESEL | 150.0000 | 3.01 | 451.95 | |
| 046 | | | OP-849505 | 08/17/18 | 501832 | WHITEHEAD OIL COMPANY - PURCHA | 405 | 00 | FREIGHT | 150.0000 | .02 | 2.40 | |
| 046 | | | OP-849505 | 08/17/18 | 501832 | WHITEHEAD OIL COMPANY - PURCHA | 405 | 00 | FEDERAL OIL SPILL FEE | 150.0000 | 0. | .32 | |
| 046 | | | OP-849505 | 08/17/18 | 501832 | WHITEHEAD OIL COMPANY - PURCHA | 405 | 00 | FEDERAL UG STORAGE TANK FEE | 150.0000 | 0. | .15 | |
| 046 | | | OP-849505 | 08/17/18 | 501832 | WHITEHEAD OIL COMPANY - PURCHA | 405 | 00 | NEBRASKA LUST FEE DIESEL | 150.0000 | 0. | .45 | |
| 046 | | | OP-849505 | | | | | | Purchase Order Total | | | 455.27 | |
| 046 | | | OP-849506 | 08/17/18 | 501832 | WHITEHEAD OIL | 405 | 00 | OFF ROAD DIESEL | 50.0000 | 4.78 | 239.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | COMPANY - PURCHA | | | | | | | | |
| 046 | | | OP-849506 | | | | | | | Purchase Order Total | | 239.00 | | |
| 046 | | | OP-849508 | 08/17/18 | 500097 | BULLER FIXTURE CO - PURCHASE O | 485 | 00 | SCRUB SCOUR PADS | 36.0000 | 1.50 | 54.00 | | |
| 046 | | | OP-849508 | 08/17/18 | 500097 | BULLER FIXTURE CO - PURCHASE O | 240 | 00 | PADDLE | 1.0000 | 23.20 | 23.20 | | |
| 046 | | | OP-849508 | 08/17/18 | 500097 | BULLER FIXTURE CO - PURCHASE O | 200 | 00 | BIB APRON | 24.0000 | 4.50 | 108.00 | | |
| 046 | | | OP-849508 | 08/17/18 | 500097 | BULLER FIXTURE CO - PURCHASE O | 850 | 00 | TOWELS | 2.0000 | 6.95 | 13.90 | | |
| 046 | | | OP-849508 | 08/17/18 | 500097 | BULLER FIXTURE CO - PURCHASE O | | | FOOD SERVICE SUPPLIES | 1.0000 | 1.20- | 1.20- | | |
| 046 | | | OP-849508 | | | | | | | Purchase Order Total | | 197.90 | | |
| 046 | | | OP-849509 | 08/17/18 | 524005 | GOODWIN TUCKER GROUP | 445 | 00 | SPARK BOX ASSEMBLY | 1.0000 | 270.15 | 270.15 | | |
| 046 | | | OP-849509 | 08/17/18 | 524005 | GOODWIN TUCKER GROUP | 931 | 00 | LABOR, SPARK BOX REPLACEMENT | 1.0000 | 98.00 | 98.00 | | |
| 046 | | | OP-849509 | 08/17/18 | 524005 | GOODWIN TUCKER GROUP | 445 | 98 | FREIGHT QUOTE | 1.0000 | 27.68 | 27.68 | | |
| 046 | | | OP-849509 | | | | | | | Purchase Order Total | | 395.83 | | |
| 046 | | | OP-849510 | 08/17/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | GASHOL | 2000.0000 | 2.48 | 4,950.00 | | |
| 046 | | | OP-849510 | | | | | | | Purchase Order Total | | 4,950.00 | | |
| 046 | | | OP-849511 | 08/17/18 | 3188140 | TOMES BODY SHOP | 060 | 00 | LABOR,REPR LOWR FRNT SIDE DOOR | 2.3000 | 47.00 | 108.10 | | |
| 046 | | | OP-849511 | 08/17/18 | 3188140 | TOMES BODY SHOP | 060 | 00 | PAINT LABOR | 1.4000 | 47.00 | 65.80 | | |
| 046 | | | OP-849511 | 08/17/18 | 3188140 | TOMES BODY SHOP | 060 | 00 | BODY SUPPLIES | 2.0000 | 15.00 | 30.00 | | |
| 046 | | | OP-849511 | 08/17/18 | 3188140 | TOMES BODY SHOP | 060 | 00 | PAINT SUPPLIES | 1.4000 | 30.00 | 42.00 | | |
| 046 | | | OP-849511 | | | | | | | Purchase Order Total | | 245.90 | | |
| 046 | | | OP-849685 | 08/20/18 | 4229259 | AWT WORLD TRADE INC - PURCHASI | 485 | 00 | ORANGE MONOFLEX MESH SCREEN | 57.0000 | 26.35 | 1,501.95 | | |
| 046 | | | OP-849685 | 08/20/18 | 4229259 | AWT WORLD TRADE INC - PURCHASI | TXT | 00 | 28 - FREIGHT ESTIMATE \$100 | 1.0000 | .01 | | | |
| 046 | | | OP-849685 | 08/20/18 | 4229259 | AWT WORLD TRADE INC - PURCHASI | | | FREIGHT EXPENSE | 1.0000 | 46.49 | 46.49 | | |
| 046 | | | OP-849685 | | | | | | | Purchase Order Total | | 1,548.44 | | |
| 046 | | | OP-849816 | 08/20/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 207 | 00 | SOCK WHITE TUBE | 30.0000 | 8.65 | 259.50 | | |
| 046 | | | OP-849816 | 08/20/18 | 502926 | BOB BARKER COMPANY INC - PURCH | | | INMATE CLOTHING | 1.0000 | 42.60- | 42.60- | | |
| 046 | | | OP-849816 | | | | | | | Purchase Order Total | | 216.90 | | |
| 046 | | | OP-849887 | 08/21/18 | 555647 | WOODWORKERS SUPPLY | 445 | 00 | FORSTNER BIT SET | 1.0000 | 44.99 | 44.99 | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-849887 | 08/21/18 | 555647 | INC WOODWORKERS SUPPLY | 445 | 00 | 1/8 ROUND OVER BIT | 4.0000 | 16.89 | 67.56 | |
| 046 | | | OP-849887 | 08/21/18 | 555647 | INC WOODWORKERS SUPPLY | 445 | 00 | 3/4 STRAIGHT FLUTE | 6.0000 | 20.34 | 122.04 | |
| 046 | | | OP-849887 | 08/21/18 | 555647 | INC WOODWORKERS SUPPLY | 445 | 00 | 5/8 STRAIGHT FLUTE | 1.0000 | 22.74 | 22.74 | |
| 046 | | | OP-849887 | 08/21/18 | 555647 | INC WOODWORKERS SUPPLY | TXT | 00 | 39 - FREIGHT ESTIMATE \$5.00 | 1.0000 | .01 | | |
| 046 | | | OP-849887 | 08/21/18 | 555647 | INC WOODWORKERS SUPPLY | | | FREIGHT EXPENSE | 1.0000 | 5.00 | 5.00 | |
| 046 | | | OP-849887 | | | | | | | Purchase Order Total | | 262.33 | |
| 046 | | | OP-849889 | 08/21/18 | 502355 | ULINE - PURCHASE ORDERS | 640 | 00 | JIFFY RIGI BAG MAILER | 1.0000 | 88.00 | 88.00 | |
| 046 | | | OP-849889 | 08/21/18 | 502355 | ULINE - PURCHASE ORDERS | 640 | 00 | 5X8 POLY BAGS | 1.0000 | 23.00 | 23.00 | |
| 046 | | | OP-849889 | 08/21/18 | 502355 | ULINE - PURCHASE ORDERS | TXT | 00 | 51 - FREIGHT \$37.47 | 1.0000 | .01 | | |
| 046 | | | OP-849889 | 08/21/18 | 502355 | ULINE - PURCHASE ORDERS | | | FREIGHT EXPENSE | 1.0000 | 37.47 | 37.47 | |
| 046 | | | OP-849889 | | | | | | | Purchase Order Total | | 148.47 | |
| 046 | | | OP-849908 | 08/21/18 | 555647 | INC WOODWORKERS SUPPLY | 630 | 00 | SOLVENT BASE BIRCH FILLER | 24.0000 | 7.63 | 183.12 | |
| 046 | | | OP-849908 | 08/21/18 | 555647 | INC WOODWORKERS SUPPLY | TXT | 00 | 39 - FREIGHT \$5.00 | 1.0000 | .01 | | |
| 046 | | | OP-849908 | 08/21/18 | 555647 | INC WOODWORKERS SUPPLY | | | FREIGHT EXPENSE | 1.0000 | 5.00 | 5.00 | |
| 046 | | | OP-849908 | | | | | | | Purchase Order Total | | 188.12 | |
| 046 | | | OP-849941 | 08/21/18 | 3323510 | DANIELS OLSEN - PURCHASING | 450 | 00 | 1/2 PLAS SHEL REST | 100.0000 | .63 | 63.00 | |
| 046 | | | OP-849941 | 08/21/18 | 3323510 | DANIELS OLSEN - PURCHASING | 450 | 00 | SHELF REST CUSHION | 46.0000 | .15 | 6.90 | |
| 046 | | | OP-849941 | 08/21/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | IC - FREIGHT ESTIMATE \$10 | 1.0000 | .01 | | |
| 046 | | | OP-849941 | 08/21/18 | 3323510 | DANIELS OLSEN - PURCHASING | | | FREIGHT EXPENSE | | 0.00 | 17.98 | |
| 046 | | | OP-849941 | | | | | | | Purchase Order Total | | 87.88 | |
| 046 | | | OP-849995 | 08/21/18 | 500149 | SYSKO LINCOLN INC - PURCHASE O | | | CHEESECAKE MIX | 448.2000 | 1.00 | 448.20 | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-849995 | | | | | | | Purchase Order Total | | 448.20 | |
| 046 | | | OP-850156 | 08/21/18 | 500638 | GENERAL FIRE & SAFETY EQUIP CO | 340 | 00 | APOLLO GWXP95-P SMOKE DETECTOR | 1.0000 | 110.00 | 110.00 | |
| 046 | | | OP-850156 | | | | | | | Purchase Order Total | | 110.00 | |
| 046 | | | OP-850158 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 192 | 00 | LIQUID BLEACH | 10.0000 | 9.61 | 96.10 | |
| 046 | | | OP-850158 | | | | | | | Purchase Order Total | | 96.10 | |
| 046 | | | OP-850159 | 08/21/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | WH 3PK 20A TR GFCI | 4.0000 | 37.99 | 151.96 | |
| 046 | | | OP-850159 | 08/21/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | WH 20A BACKWIRE TR 10PK | 2.0000 | 54.97 | 109.94 | |
| 046 | | | OP-850159 | 08/21/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | WH 3 PK 20AMP GFCI | 1.0000 | 32.99 | 32.99 | |
| 046 | | | OP-850159 | 08/21/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | INKJOY 700RT BLACK CT | 1.0000 | 2.99 | 2.99 | |
| 046 | | | OP-850159 | 08/21/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | 9-1/2" LINEMEN'S PLIERS | 1.0000 | 15.61 | 15.61 | |
| 046 | | | OP-850159 | 08/21/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | 7PC NUT DRIVER SET | 1.0000 | 9.97 | 9.97 | |
| 046 | | | OP-850159 | 08/21/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | 8" BLK TIE 1000/BAG | 1.0000 | 19.96 | 19.96 | |
| 046 | | | OP-850159 | | | | | | | Purchase Order Total | | 343.42 | |
| 046 | | | OP-850162 | 08/21/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 00 | F40/T12 BULBS | 300.0000 | 2.02 | 606.00 | |
| 046 | | | OP-850162 | | | | | | | Purchase Order Total | | 606.00 | |
| 046 | | | OP-850164 | 08/21/18 | 546193 | SAPP BROS PETROLEUM INC - LIN | 405 | 00 | UNLEADED FUEL | 234.9000 | 2.95 | 692.72 | |
| 046 | | | OP-850164 | 08/21/18 | 546193 | SAPP BROS PETROLEUM INC - LIN | 405 | 00 | UNLEADED FUEL | 234.9000 | 2.95 | 692.72 | |
| 046 | | | OP-850164 | 08/21/18 | 546193 | SAPP BROS PETROLEUM INC - LIN | 405 | 00 | DIESEL FUEL | 280.7200 | 1.00 | 280.72 | |
| 046 | | | OP-850164 | 08/21/18 | 546193 | SAPP BROS PETROLEUM INC - LIN | 405 | 00 | DIESEL FUEL | 280.7100 | 1.00 | 280.71 | |
| 046 | | | OP-850164 | | | | | | | Purchase Order Total | | 1,946.87 | |
| 046 | | | OP-850166 | 08/21/18 | 984342 | KCI USA INC | 465 | 00 | VAC FREEDOM,MORALES#743 69 | 25.0000 | 71.59 | 1,789.75 | |
| 046 | | | OP-850166 | | | | | | | Purchase Order Total | | 1,789.75 | |
| 046 | | | OP-850182 | 08/21/18 | 984342 | KCI USA INC | 475 | 00 | MORALES#74369 SENSAM GFOAM5PK | 1.0000 | 245.91 | 245.91 | |
| 046 | | | OP-850182 | 08/21/18 | 984342 | KCI USA INC | 475 | 00 | MORALES#74369 10PK FRDM CANSTR | 1.0000 | 347.61 | 347.61 | |
| 046 | | | OP-850182 | 08/21/18 | 984342 | KCI USA INC | 475 | 98 | FREIGHT QUOTE | 1.0000 | 38.00 | 38.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-850182 | | | | | | | Purchase Order Total | | 631.52 | |
| 046 | | | OP-850186 | 08/21/18 | 1277297 | TECUMSEH FAMILY HEALTH | 465 | 00 | RHINO ROCKET | 1.0000 | 16.84 | 16.84 | |
| 046 | | | OP-850186 | | | | | | | Purchase Order Total | | 16.84 | |
| 046 | | | OP-850187 | 08/21/18 | 526776 | HOCKENBERGS EQUIP & SUPPLY CO | 200 | 00 | VYNAL DISH APRONS | 10.0000 | 8.94 | 89.40 | |
| 046 | | | OP-850187 | 08/21/18 | 526776 | HOCKENBERGS EQUIP & SUPPLY CO | 201 | 00 | DISH GLOVES, TEAL | 24.0000 | 7.56 | 181.44 | |
| 046 | | | OP-850187 | 08/21/18 | 526776 | HOCKENBERGS EQUIP & SUPPLY CO | 201 | 00 | POLY OVEN MITTS | 16.0000 | 6.36 | 101.76 | |
| 046 | | | OP-850187 | | | | | | | Purchase Order Total | | 372.60 | |
| 046 | | | OP-850190 | 08/21/18 | 523976 | GOOD SOURCE SOLUTIONS INC | 393 | 00 | MEAL,CHIX,RCE VEG, VEGAN | 4.0000 | 112.00 | 448.00 | |
| 046 | | | OP-850190 | 08/21/18 | 523976 | GOOD SOURCE SOLUTIONS INC | 393 | 00 | MEAL,SAUS,BNS,RCE, VEGAN | 4.0000 | 120.00 | 480.00 | |
| 046 | | | OP-850190 | 08/21/18 | 523976 | GOOD SOURCE SOLUTIONS INC | 393 | 00 | MEAL,CHIX, FRIED RCE, VEGAN | 4.0000 | 112.00 | 448.00 | |
| 046 | | | OP-850190 | 08/21/18 | 523976 | GOOD SOURCE SOLUTIONS INC | 393 | 00 | MEAL,SSGE SPCY,RCE, VEGAN | 4.0000 | 112.00 | 448.00 | |
| 046 | | | OP-850190 | 08/21/18 | 523976 | GOOD SOURCE SOLUTIONS INC | 393 | 93 | MEAL,BF,RCE,VEGGIE, VEGAN | 4.0000 | 112.00 | 448.00 | |
| 046 | | | OP-850190 | | | | | | | Purchase Order Total | | 2,272.00 | |
| 046 | | | OP-850195 | 08/21/18 | 1334480 | SUPER SAVER - LINCOLN - N 48TH | 375 | 00 | COOKIES | 1.0000 | 20.00 | 20.00 | |
| 046 | | | OP-850195 | 08/21/18 | 1334480 | SUPER SAVER - LINCOLN - N 48TH | 640 | 00 | CUPS | 1.0000 | 1.28 | 1.28 | |
| 046 | | | OP-850195 | 08/21/18 | 1334480 | SUPER SAVER - LINCOLN - N 48TH | 393 | 00 | PUNCH | 2.0000 | 1.50 | 3.00 | |
| 046 | | | OP-850195 | | | | | | | Purchase Order Total | | 24.28 | |
| 046 | | | OP-850212 | 08/21/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | RW PERFORMANCE GLOVES | 10.0000 | 4.99 | 49.90 | |
| 046 | | | OP-850212 | 08/21/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | SMALL SAFETY GLASSES | 6.0000 | 2.48 | 14.88 | |
| 046 | | | OP-850212 | 08/21/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | A703 BLUE EYEWEAR | 5.0000 | 8.49 | 42.45 | |
| 046 | | | OP-850212 | 08/21/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | IMPACT 2" PHILLIPS #2 5P | 1.0000 | 5.97 | 5.97 | |
| 046 | | | OP-850212 | 08/21/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | 8X2-1/2" CONSTRUCTION SCREWS | 1.0000 | 15.19 | 15.19 | |
| 046 | | | OP-850212 | 08/21/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | 2"X4"X12' #2&BTR | 5.0000 | 6.40 | 32.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|--------------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OP-850212 | 08/21/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | SPF 2"X4"X10' STUD/ #2&BTR SPF | 24.0000 | 5.33 | 127.92 | |
| 046 | | | OP-850212 | 08/21/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | 2"X4"X8' STUD/ #2+BTR SPF | 20.0000 | 3.48 | 69.60 | |
| 046 | | | OP-850212 | 08/21/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | 1"X2"X24" WOOD STAKES | 2.0000 | 9.49 | 18.98 | |
| 046 | | | OP-850212 | | | | | | Purchase Order Total | | | 376.89 | |
| 046 | | | OP-850228 | 08/21/18 | 1910398 | PROFESSIONAL GLASS TINTING | 440 | 00 | OPTI 15 FILM | 6.0000 | 75.85 | 455.10 | |
| 046 | | | OP-850228 | | | | | | Purchase Order Total | | | 455.10 | |
| 046 | | | OP-850244 | 08/21/18 | 523976 | GOOD SOURCE SOLUTIONS INC | 393 | 00 | MEAL,CHIX,RCE,VEG,V EGAN | 4.0000 | 112.00 | 448.00 | |
| 046 | | | OP-850244 | 08/21/18 | 523976 | GOOD SOURCE SOLUTIONS INC | 393 | 00 | MEAL,SAUS,BNS,RCE,V EGAN | 4.0000 | 120.00 | 480.00 | |
| 046 | | | OP-850244 | 08/21/18 | 523976 | GOOD SOURCE SOLUTIONS INC | 393 | 00 | MEAL,CHIX,FRIED RICE,VEGAN | 4.0000 | 112.00 | 448.00 | |
| 046 | | | OP-850244 | 08/21/18 | 523976 | GOOD SOURCE SOLUTIONS INC | 393 | 00 | MEAL,SSGE SPCY,RCE,VEGAN | 4.0000 | 112.00 | 448.00 | |
| 046 | | | OP-850244 | 08/21/18 | 523976 | GOOD SOURCE SOLUTIONS INC | 393 | 00 | MEAL,BF,RCE,VEG,VEG AN | 4.0000 | 112.00 | 448.00 | |
| 046 | | | OP-850244 | | | | | | Purchase Order Total | | | 2,272.00 | |
| 046 | | | OP-850258 | 08/21/18 | 2525184 | HORWATH LAUNDRY EQUIPMENT | 105 | 00 | IDLER SHAFT+BEARING ASSBLY | 1.0000 | 297.36 | 297.36 | |
| 046 | | | OP-850258 | 08/21/18 | 2525184 | HORWATH LAUNDRY EQUIPMENT | 300 | 00 | UPS GROUND SHIPPING FROM FCTRY | 1.0000 | 25.14 | 25.14 | |
| 046 | | | OP-850258 | 08/21/18 | 2525184 | HORWATH LAUNDRY EQUIPMENT | 936 | 00 | HOURS(S) LABOR & TRAVEL | 3.5000 | 88.00 | 308.00 | |
| 046 | | | OP-850258 | | | | | | Purchase Order Total | | | 630.50 | |
| 046 | | | OP-850333 | 08/21/18 | 2061049 | PREMIER O & P INC | 470 | 00 | FOOT ORTHOTICS, KOWAL 87272 | 2.0000 | 188.97 | 377.94 | |
| 046 | | | OP-850333 | | | | | | Purchase Order Total | | | 377.94 | |
| 046 | | | OP-850482 | 08/22/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PRAYER RUG | 1.0000 | 11.65 | 11.65 | |
| 046 | | | OP-850482 | | | | | | Purchase Order Total | | | 11.65 | |
| 046 | | | OP-850486 | 08/22/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | ROSARY SILVER 22" | 1.0000 | 6.95 | 6.95 | |
| 046 | | | OP-850486 | | | | | | Purchase Order Total | | | 6.95 | |
| 046 | | | OP-850489 | 08/22/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | AMULET, OUR LADY OF | 1.0000 | 4.95 | 4.95 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | & FOOD EX | | | GUADALUPE | | | | |
| | | | OP-850489 | | | | | | | Purchase Order Total | | 4.95 | |
| 046 | | | OP-850507 | 08/22/18 | 502444 | JOHNSTONE SUPPLY, LINCOLN - PU | 031 | 00 | CAPACITOR 125-330V | 1.0000 | 64.99 | 64.99 | |
| | | | OP-850507 | | | | | | | Purchase Order Total | | 64.99 | |
| 046 | | | OP-850760 | 08/23/18 | 550326 | SWEETWATER SOUND INC | 578 | 00 | SHURE FULL RANGE EARBUDS | 1.0000 | 89.00 | 89.00 | |
| | | | OP-850760 | | | | | | | Purchase Order Total | | 89.00 | |
| 046 | | | OP-850762 | 08/23/18 | 550326 | SWEETWATER SOUND INC | 578 | 00 | AUDIO TECHNICA HEADPHONE | 1.0000 | 69.00 | 69.00 | |
| | | | OP-850762 | | | | | | | Purchase Order Total | | 69.00 | |
| 046 | | | OP-850764 | 08/23/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 578 | 00 | SHOE ATHELTIC ,WHITE/LACES | 1.0000 | 15.40 | 15.40 | |
| | | | OP-850764 | | | | | | | Purchase Order Total | | 15.40 | |
| 046 | | | OP-850765 | 08/23/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 190.0000 | 1.00 | 190.00 | |
| | | | OP-850765 | | | | | | | Purchase Order Total | | 190.00 | |
| 046 | | | OP-850769 | 08/23/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL,ARABIAN MUSK | 45.0000 | 1.00 | 45.00 | |
| | | | OP-850769 | | | | | | | Purchase Order Total | | 45.00 | |
| 046 | | | OP-850771 | 08/23/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL, ARABIAN MUSK | 90.0000 | 1.00 | 90.00 | |
| | | | OP-850771 | | | | | | | Purchase Order Total | | 90.00 | |
| 046 | | | OP-850772 | 08/23/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL, ARABIAN MUSK | 120.0000 | 1.00 | 120.00 | |
| | | | OP-850772 | | | | | | | Purchase Order Total | | 120.00 | |
| 046 | | | OP-850775 | 08/23/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL,ARABIAN MUSK | 75.0000 | 1.00 | 75.00 | |
| | | | OP-850775 | | | | | | | Purchase Order Total | | 75.00 | |
| 046 | | | OP-850778 | 08/23/18 | 1061481 | CRESCENT IMPORTS & PUBLICATION | 578 | 00 | ALLAH PENDANT,SILVER W/BLACK | 1.0000 | 15.00 | 15.00 | |
| | | | OP-850778 | | | | | | | Purchase Order Total | | 15.00 | |
| 046 | | | OP-850790 | 08/23/18 | 505365 | GALLS LLC - PURCHASING | 080 | 00 | NAMEBAR-MAGNETIC-CO LLINGHAM | 1.0000 | 11.55 | 11.55 | |
| 046 | | | OP-850790 | 08/23/18 | 505365 | GALLS LLC - PURCHASING | 080 | 00 | NAMEBAR-CLUTCH-COLL INGHAM | 1.0000 | 11.55 | 11.55 | |
| 046 | | | OP-850790 | 08/23/18 | 505365 | GALLS LLC - PURCHASING | 080 | 00 | FREIGHT | 8.9500 | 1.00 | 8.95 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-850790 | | | | | | | Purchase Order Total | | 32.05 | |
| 046 | | | OP-850815 | 08/23/18 | 540923 | PACIFIC ABRASIVE SUPPLY | 005 | 00 | 5", 200 GRIT NO-FIL SANDPAPER | 1000.0000 | .18 | 180.00 | |
| 046 | | | OP-850815 | 08/23/18 | 540923 | PACIFIC ABRASIVE SUPPLY | TXT | 00 | 61 - FREIGHT ESTIMATE \$20 | 1.0000 | .01 | | |
| 046 | | | OP-850815 | | | | | | | Purchase Order Total | | 180.00 | |
| 046 | | | OP-850874 | 08/23/18 | 505365 | GALLS LLC - PURCHASING | 200 | 00 | GOLD MAGN NAMETAG | 25.0000 | 13.35 | 333.75 | |
| 046 | | | OP-850874 | 08/23/18 | 505365 | GALLS LLC - PURCHASING | 200 | 00 | GOLD PUSH PIN NAMETAG | 25.0000 | 11.75 | 293.75 | |
| 046 | | | OP-850874 | | | | | | | Purchase Order Total | | 627.50 | |
| 046 | | | OP-850879 | 08/23/18 | 500220 | FLOORS INC - PURCHASE ORDERS | 360 | 00 | CARPETTING FOR VISITING AREA | .5000 | 11,319.00 | 5,659.50 | |
| 046 | | | OP-850879 | 08/23/18 | 500220 | FLOORS INC - PURCHASE ORDERS | 360 | 00 | CARPETTING FOR VISITING AREA | .5000 | 11,319.00 | 5,659.50 | |
| 046 | | | OP-850879 | 08/23/18 | 500220 | FLOORS INC - PURCHASE ORDERS | 360 | 00 | CARPETTING FOR VISITING AREA | .5000 | 7,410.00 | 3,705.00 | |
| 046 | | | OP-850879 | 08/23/18 | 500220 | FLOORS INC - PURCHASE ORDERS | 360 | 00 | CARPETTING FOR VISITING AREA | .5000 | 7,410.00 | 3,705.00 | |
| 046 | | | OP-850879 | 08/23/18 | 500220 | FLOORS INC - PURCHASE ORDERS | 360 | 00 | ADDITONAL LABOR CHARGES | 1.0000 | 3,141.00 | 3,141.00 | |
| 046 | | | OP-850879 | | | | | | | Purchase Order Total | | 21,870.00 | |
| 046 | | | OP-850883 | 08/23/18 | 500174 | DESIGN SPECIALTIES INC | 240 | 00 | DURALUX, ALMOND 15OZ | 5.0000 | 72.00 | 360.00 | |
| 046 | | | OP-850883 | 08/23/18 | 500174 | DESIGN SPECIALTIES INC | 240 | 00 | DURALUX, CINNABAR | 10.0000 | 72.00 | 720.00 | |
| 046 | | | OP-850883 | 08/23/18 | 500174 | DESIGN SPECIALTIES INC | 240 | 00 | DURALUX, BEIGE | 6.0000 | 73.00 | 438.00 | |
| 046 | | | OP-850883 | | | | | | | Purchase Order Total | | 1,518.00 | |
| 046 | | | OP-850889 | 08/23/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 640 | 00 | PAPER+PLASTIC TABLEWARE | 1.0000 | 7.89 | 7.89 | |
| 046 | | | OP-850889 | 08/23/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 393 | 00 | LEMONADE | 3.0000 | 2.79 | 8.37 | |
| 046 | | | OP-850889 | 08/23/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 375 | 00 | CAKE | 1.0000 | 32.99 | 32.99 | |
| 046 | | | OP-850889 | 08/23/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 390 | 00 | FRUIT & VEG TRAY | 1.0000 | 99.98 | 99.98 | |
| 046 | | | OP-850889 | | | | | | | Purchase Order Total | | 149.23 | |
| 046 | | | OP-850896 | 08/23/18 | 1921905 | HENDERSON SEWING | 445 | 00 | 8" TRIMMER, LEFT | 2.0000 | 12.33 | 24.66 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-850896 | 08/23/18 | 1921905 | MACHINE CO IN HENDERSON SEWING | TXT | 00 | HANDED 16 - FREIGHT | 1.0000 | .01 | | |
| 046 | | | OP-850896 | 08/23/18 | 1921905 | MACHINE CO IN HENDERSON SEWING | | | ESTIMATE \$10 FREIGHT EXPENSE | | | | 10.00 |
| 046 | | | OP-850896 | | | | | | | Purchase Order Total | | | 34.66 |
| 046 | | | OP-850907 | 08/23/18 | 526623 | HILLYARD, SIOUX FALLS | 485 | 00 | JET MINI PROMAX 11004 | 2.0000 | 32.05 | | 64.10 |
| 046 | | | OP-850907 | 08/23/18 | 526623 | HILLYARD, SIOUX FALLS | 485 | 00 | JET MINI PROMAX 11001 | 2.0000 | 17.60 | | 35.20 |
| 046 | | | OP-850907 | 08/23/18 | 526623 | HILLYARD, SIOUX FALLS | 485 | 00 | PUMP 36V ASSEMBLY | 1.0000 | 438.50 | | 438.50 |
| 046 | | | OP-850907 | 08/23/18 | 526623 | HILLYARD, SIOUX FALLS | 485 | 00 | LABOR, REPAIR CARPET MACHINE | 4.0000 | 72.00 | | 288.00 |
| 046 | | | OP-850907 | 08/23/18 | 526623 | HILLYARD, SIOUX FALLS | 485 | 00 | TRAVEL | 2.0000 | 50.00 | | 100.00 |
| 046 | | | OP-850907 | 08/23/18 | 526623 | HILLYARD, SIOUX FALLS | 485 | 00 | SHOP SUPPLY & DISPOSABLES | 1.0000 | 5.00 | | 5.00 |
| 046 | | | OP-850907 | | | | | | | Purchase Order Total | | | 930.80 |
| 046 | | | OP-851091 | 08/23/18 | 500012 | DIAMOND VOGEL PAINT - LINCOLN | 630 | 00 | JET BLACK FLEET ACRYLIC ENAMEL | 16.0000 | 32.39 | | 518.24 |
| 046 | | | OP-851091 | 08/23/18 | 500012 | DIAMOND VOGEL PAINT - LINCOLN | TXT | 00 | 19 - FREIGHT EASTIMATE \$20 | 1.0000 | .01 | | |
| 046 | | | OP-851091 | | | | | | | Purchase Order Total | | | 518.24 |
| 046 | | | OP-851119 | 08/23/18 | 500012 | DIAMOND VOGEL PAINT - LINCOLN | 630 | 00 | VANILLA BEAN FLEET ACRYLIC | 40.0000 | 35.63 | | 1,425.20 |
| 046 | | | OP-851119 | 08/23/18 | 500012 | DIAMOND VOGEL PAINT - LINCOLN | 630 | 00 | CLEAR URETHANE HARDNER | 2.0000 | 70.08 | | 140.16 |
| 046 | | | OP-851119 | 08/23/18 | 500012 | DIAMOND VOGEL PAINT - LINCOLN | TXT | 00 | 19 - FREIGHT ESTIMATE \$100 | 1.0000 | .01 | | |
| 046 | | | OP-851119 | | | | | | | Purchase Order Total | | | 1,565.36 |
| 046 | | | OP-851172 | 08/24/18 | 837809 | UNIVERSAL SEWING SUPPLY | 590 | 00 | CIRCUIT BOARD W/HEAT SHRINK PN | 2.0000 | 62.10 | | 124.20 |
| 046 | | | OP-851172 | 08/24/18 | 837809 | UNIVERSAL SEWING SUPPLY | 590 | 00 | GOLDEN EAGLE DOZ 10" KNIFE | 1.0000 | 66.73 | | 66.73 |
| 046 | | | OP-851172 | 08/24/18 | 837809 | UNIVERSAL SEWING SUPPLY | 590 | 00 | GROZ-BECKERT NEEDLE, SIZE 14 | 5.0000 | 16.47 | | 82.35 |
| 046 | | | OP-851172 | 08/24/18 | 837809 | UNIVERSAL SEWING SUPPLY | TXT | 00 | 16 - FREIGHT ESTIMATE \$30 | 1.0000 | .01 | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OP-851172 | 08/24/18 | 837809 | UNIVERSAL SEWING SUPPLY | | | FREIGHT EXPENSE | 1.0000 | 30.00 | 30.00 | |
| 046 | | | OP-851172 | | | | | | Purchase Order Total | | | 303.28 | |
| 046 | | | OP-851173 | 08/24/18 | 837809 | UNIVERSAL SEWING SUPPLY | 445 | 00 | THREAD NIPPERS, BALL BEARING | 48.0000 | 6.99 | 335.52 | |
| 046 | | | OP-851173 | 08/24/18 | 837809 | UNIVERSAL SEWING SUPPLY | 445 | 00 | SS BALL AND SPRING FOR NIPPERS | 48.0000 | 8.92 | 428.16 | |
| 046 | | | OP-851173 | 08/24/18 | 837809 | UNIVERSAL SEWING SUPPLY | TXT | 00 | 16 - FREIGHT ESTIMATE \$50 | 1.0000 | .01 | | |
| 046 | | | OP-851173 | | | | | | Purchase Order Total | | | 763.68 | |
| 046 | | | OP-851176 | 08/24/18 | 2082881 | ECOMPLETE LLC | 700 | 00 | XYRON WORK STATION, 5" | 5.0000 | 37.99 | 189.95 | |
| 046 | | | OP-851176 | 08/24/18 | 2082881 | ECOMPLETE LLC | 700 | 00 | XYRON 900 ADHESIVE CARTRIDGE | 10.0000 | 29.56 | 295.60 | |
| 046 | | | OP-851176 | 08/24/18 | 2082881 | ECOMPLETE LLC | 700 | 00 | XYRON 510 ADHESIVE CARTRIDGE | 5.0000 | 14.49 | 72.45 | |
| 046 | | | OP-851176 | 08/24/18 | 2082881 | ECOMPLETE LLC | TXT | 00 | 44 - FREIGHT COST \$31.08 | 1.0000 | 0.00 | | |
| 046 | | | OP-851176 | 08/24/18 | 2082881 | ECOMPLETE LLC | 700 | 00 | DISCOUNT | 1.0000 | 55.21- | 55.21- | |
| 046 | | | OP-851176 | 08/24/18 | 2082881 | ECOMPLETE LLC | | | FREIGHT EXPENSE | | 0.00 | 31.08 | |
| 046 | | | OP-851176 | | | | | | Purchase Order Total | | | 533.87 | |
| 046 | | | OP-851471 | 08/26/18 | 555647 | WOODWORKERS SUPPLY INC | 445 | 00 | 3/8" ROUTER BIT | 3.0000 | 80.73 | 242.19 | |
| 046 | | | OP-851471 | 08/26/18 | 555647 | WOODWORKERS SUPPLY INC | TXT | 00 | IC - FREIGHT COST \$5.00 | 1.0000 | .01 | | |
| 046 | | | OP-851471 | 08/26/18 | 555647 | WOODWORKERS SUPPLY INC | | | FREIGHT EXPENSE | | 0.00 | 5.00 | |
| 046 | | | OP-851471 | | | | | | Purchase Order Total | | | 247.19 | |
| 046 | | | OP-851472 | 08/26/18 | 534777 | MCMASTER CARR SUPPLY COMPANY - | 150 | 00 | SQUARE TURNTABLE 6.06" 500LB | 3.0000 | 19.90 | 59.70 | |
| 046 | | | OP-851472 | 08/26/18 | 534777 | MCMASTER CARR SUPPLY COMPANY - | TXT | 00 | IC - FREIGHT ESTIMATE \$15 | 1.0000 | .01 | | |
| 046 | | | OP-851472 | 08/26/18 | 534777 | MCMASTER CARR SUPPLY COMPANY - | | | FREIGHT EXPENSE | 1.0000 | 7.70 | 7.70 | |
| 046 | | | OP-851472 | | | | | | Purchase Order Total | | | 67.40 | |
| 046 | | | OP-851480 | 08/26/18 | 502627 | LINCOLN MACHINE INC | 545 | 00 | YELLOW DIE SPRINGS | 13.0000 | 15.35 | 199.55 | |
| 046 | | | OP-851480 | 08/26/18 | 502627 | LINCOLN MACHINE INC | 545 | 00 | TIPCO FHC 50X100 P.283 | 4.0000 | 35.98 | 143.92 | |
| 046 | | | OP-851480 | 08/26/18 | 502627 | LINCOLN MACHINE INC | 545 | 00 | TIPCO FEC 37 250 | 4.0000 | 39.47 | 157.88 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|--------------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | | | | P.281 B100 | | | | |
| | | | OP-851480 | | | | | | | | | Purchase Order Total | 501.35 |
| 046 | | | OP-851481 | 08/26/18 | 533359 | PRATT INDUSTRIES USA | 640 | 00 | 18X12X9 BOXES | 1000.0000 | .80 | 800.00 | |
| | | | | | | - PURCHAS | | | | | | | |
| 046 | | | OP-851481 | 08/26/18 | 533359 | PRATT INDUSTRIES USA | 640 | 00 | 18X12X9 BOXES | 1000.0000 | .80 | 800.00 | |
| | | | | | | - PURCHAS | | | | | | | |
| 046 | | | OP-851481 | 08/26/18 | 533359 | PRATT INDUSTRIES USA | TXT | 00 | 16 - FREIGHT FOB | 1.0000 | .01 | | |
| | | | | | | - PURCHAS | | | DESTINATION | | | | |
| 046 | | | OP-851481 | | | | | | | | | Purchase Order Total | 1,600.00 |
| 046 | | | OP-851485 | 08/26/18 | 541626 | PELLA ENGRAVING COMPANY | 700 | 00 | PLATE 36 SQ. IN. | 1.0000 | 51.51 | 51.51 | |
| | | | | | | .064 6X6 | | | | | | | |
| 046 | | | OP-851485 | 08/26/18 | 541626 | PELLA ENGRAVING COMPANY | TXT | 00 | 23 - FREIGHT | 1.0000 | .01 | | |
| | | | | | | ESTIMATE \$15 | | | | | | | |
| 046 | | | OP-851485 | | | | | | | | | Purchase Order Total | 51.51 |
| 046 | | | OP-851486 | 08/26/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 939 | 00 | COFFEE & SUPPLIES | 1.0000 | 37.04 | 37.04 | |
| | | | | | | | | | | | | | |
| 046 | | | OP-851486 | | | | | | | | | Purchase Order Total | 37.04 |
| 046 | | | OP-851534 | 08/27/18 | 2073354 | ALFA ADHESIVES INC | 315 | 00 | NEEDLE SEAL PACKING | 5.0000 | 9.95 | 49.75 | |
| | | | | | | | | | (6-7) | | | | |
| 046 | | | OP-851534 | 08/27/18 | 2073354 | ALFA ADHESIVES INC | TXT | 00 | 16 - FREIGHT | 1.0000 | .01 | | |
| | | | | | | | | | ESTIMATE \$15 | | | | |
| 046 | | | OP-851534 | | | | | | | | | Purchase Order Total | 49.75 |
| 046 | | | OP-851541 | 08/27/18 | 1070617 | FABRIC SUPPLY | 095 | 00 | BRASS VENTS & WSHERS #1 (3/4") | 1.0000 | 33.75 | 33.75 | |
| | | | | | | | | | | | | | |
| 046 | | | OP-851541 | 08/27/18 | 1070617 | FABRIC SUPPLY | 095 | 00 | BRASS VENTS & WSHERS #2 (1") | 1.0000 | 44.50 | 44.50 | |
| | | | | | | | | | | | | | |
| 046 | | | OP-851541 | 08/27/18 | 1070617 | FABRIC SUPPLY | TXT | 00 | 20 - FREIGHT | 1.0000 | .01 | | |
| | | | | | | | | | ESTIMATE \$15 | | | | |
| 046 | | | OP-851541 | 08/27/18 | 1070617 | FABRIC SUPPLY | | | FREIGHT EXPENSE | 1.0000 | 9.68 | 9.68 | |
| | | | | | | | | | | | | Purchase Order Total | 87.93 |
| 046 | | | OP-851598 | 08/27/18 | 516218 | COMPUMED | 465 | 00 | SNAP ELECTRODES | 2.0000 | 300.00 | 600.00 | |
| 046 | | | OP-851598 | 08/27/18 | 516218 | COMPUMED | 465 | 00 | ELI ISOC PAPER 3 | 5.0000 | 28.50 | 142.50 | |
| | | | | | | | | | PADS | | | | |
| 046 | | | OP-851598 | 08/27/18 | 516218 | COMPUMED | 465 | 00 | FREIGHT | 19.3400 | 1.00 | 19.34 | |
| | | | | | | | | | | | | Purchase Order Total | 761.84 |
| 046 | | | OP-851653 | 08/27/18 | 502500 | GRASS PAD WAREHOUSE | 675 | 00 | BARRIER 50LB | 2.0000 | 191.95 | 383.90 | |
| | | | | | | | | | | | | Purchase Order Total | 383.90 |
| 046 | | | OP-851757 | 08/27/18 | 550326 | SWEETWATER SOUND INC | 578 | 00 | SHURE FULL RANGE | 1.0000 | 89.00 | 89.00 | |
| | | | | | | | | | EARBUDS | | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-851757 | | | | | | | Purchase Order Total | | 89.00 | |
| 046 | | | OP-851924 | 08/28/18 | 503684 | MICROFILM IMAGING SYSTEMS INC | 204 | 00 | CANON DR-M140 | 1.0000 | 795.00 | 795.00 | |
| 046 | | | OP-851924 | 08/28/18 | 503684 | MICROFILM IMAGING SYSTEMS INC | 920 | 00 | SRVCE AGREEMENT 7/1/19-3/31/20 | 1.0000 | 36.19 | 36.19 | |
| 046 | | | OP-851924 | | | | | | | Purchase Order Total | | 831.19 | |
| 046 | | | OP-851932 | 08/28/18 | 550972 | THERMOPATCH CORPORATION | 500 | 00 | THERMOPATCH BEAVER HEAT SEALER | 1.0000 | 1,645.00 | 1,645.00 | |
| 046 | | | OP-851932 | | | | | | | Purchase Order Total | | 1,645.00 | |
| 046 | | | OP-852064 | 08/28/18 | 536795 | MOSS ENTERPRISES | 785 | 00 | VRTEX ENGAGE WELDING SIMULATOR | 2.0000 | 10,594.70 | 21,189.40 | |
| 046 | | | OP-852064 | | | | | | | Purchase Order Total | | 21,189.40 | |
| 046 | | | OP-852072 | 08/28/18 | 984342 | KCI USA INC | 475 | 00 | FOAM DRESSNG, MORALES 74369 | 1.0000 | 245.91 | 245.91 | |
| 046 | | | OP-852072 | 08/28/18 | 984342 | KCI USA INC | 475 | 98 | FREIGHT QUOTE | 1.0000 | 9.00 | 9.00 | |
| 046 | | | OP-852072 | | | | | | | Purchase Order Total | | 254.91 | |
| 046 | | | OP-852076 | 08/28/18 | 504834 | DIAMOND VOGEL PAINT, OMAHA | 630 | 00 | NU-CLING SATIN W/B OCC P-2 | 3.0000 | 48.19 | 144.57 | |
| 046 | | | OP-852076 | 08/28/18 | 504834 | DIAMOND VOGEL PAINT, OMAHA | 630 | 00 | NU-CLING SATIN W/B P-2 | 5.0000 | 47.89 | 239.45 | |
| 046 | | | OP-852076 | 08/28/18 | 504834 | DIAMOND VOGEL PAINT, OMAHA | 630 | 00 | HIDE PLUS SEMI GLOSS D/B P-4 | 1.0000 | 31.49 | 31.49 | |
| 046 | | | OP-852076 | 08/28/18 | 504834 | DIAMOND VOGEL PAINT, OMAHA | 630 | 00 | PRMCRYL INT LTX SEMI-C OCC P-8 | 2.0000 | 41.59 | 83.18 | |
| 046 | | | OP-852076 | 08/28/18 | 504834 | DIAMOND VOGEL PAINT, OMAHA | 630 | 00 | PRMCRYL INT LTX SEMI-C OCC P-9 | 2.0000 | 41.59 | 83.18 | |
| 046 | | | OP-852076 | 08/28/18 | 504834 | DIAMOND VOGEL PAINT, OMAHA | 635 | 00 | DEEP-WELL TRAY LINERS | 100.0000 | .96 | 96.00 | |
| 046 | | | OP-852076 | 08/28/18 | 504834 | DIAMOND VOGEL PAINT, OMAHA | 635 | 00 | DRIPLESS COVER 3/4" - 4" | 24.0000 | 2.19 | 52.56 | |
| 046 | | | OP-852076 | 08/28/18 | 504834 | DIAMOND VOGEL PAINT, OMAHA | 635 | 00 | OX-X ANGULAR 2" | 5.0000 | 20.97 | 104.85 | |
| 046 | | | OP-852076 | 08/28/18 | 504834 | DIAMOND VOGEL PAINT, OMAHA | 635 | 00 | OX-X ANGULAR 1-1/2" | 3.0000 | 16.20 | 48.60 | |
| 046 | | | OP-852076 | 08/28/18 | 504834 | DIAMOND VOGEL PAINT, OMAHA | 630 | 00 | AZROCK V-218 MALT | 3.0000 | 45.70 | 137.10 | |
| 046 | | | OP-852076 | | | | | | | Purchase Order Total | | 1,020.98 | |
| 046 | | | OP-852077 | 08/28/18 | 504312 | KRUEGER INTERNATIONAL INC - | 425 | 00 | CPU SLING | 1.0000 | 65.00 | 65.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-852077 | 08/28/18 | 504312 | PU KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-852077 | | | | | | | Purchase Order Total | | 65.00 | |
| 046 | | | OP-852084 | 08/28/18 | 3961948 | WALGREENS PHARMACY, LINCOLN | 269 | 00 | RX, MARTINEZ#87044 7/28/18 | 1.0000 | 20.39 | 20.39 | |
| 046 | | | OP-852084 | | | | | | | Purchase Order Total | | 20.39 | |
| 046 | | | OP-852085 | 08/28/18 | 1296970 | WALGREENS DRUG STORE, LINCOLN | 269 | 00 | RX, MILLER#87671 8/4/18 | 1.0000 | 11.99 | 11.99 | |
| 046 | | | OP-852085 | | | | | | | Purchase Order Total | | 11.99 | |
| 046 | | | OP-852087 | 08/28/18 | 1332432 | WALGREENS, OMAHA | 269 | 00 | RX, WOODS#86639 8/5/18 | 1.0000 | 20.29 | 20.29 | |
| 046 | | | OP-852087 | | | | | | | Purchase Order Total | | 20.29 | |
| 046 | | | OP-852088 | 08/28/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | 4-1/2" METAL CUTTING 1/1 | 12.0000 | .79 | 9.48 | |
| 046 | | | OP-852088 | 08/28/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | CITRUS MAGIC 3.5OZ TROPIC | 2.0000 | 4.97 | 9.94 | |
| 046 | | | OP-852088 | 08/28/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | FOAM BRUSHES | 1.0000 | 7.99 | 7.99 | |
| 046 | | | OP-852088 | 08/28/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | 3/4" X 36" BLACK NIPPLE | 1.0000 | 7.89 | 7.89 | |
| 046 | | | OP-852088 | 08/28/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | BIG DUST PAN | 1.0000 | 4.99 | 4.99 | |
| 046 | | | OP-852088 | 08/28/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | PURDY 2" PROXTRA AS BRUSH | 4.0000 | 14.99 | 59.96 | |
| 046 | | | OP-852088 | 08/28/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | TEC VINYL COMP TILE ADHESIVE | 1.0000 | 36.99 | 36.99 | |
| 046 | | | OP-852088 | 08/28/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | CHIP BRUSH 1" (36PACK) | 1.0000 | 10.99 | 10.99 | |
| 046 | | | OP-852088 | 08/28/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | CTOP JAMOCHA GRANITE | 1.0000 | 139.96 | 139.96 | |
| 046 | | | OP-852088 | | | | | | | Purchase Order Total | | 288.19 | |
| 046 | | | OP-852095 | 08/28/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | GASHOL | 1997.0000 | 2.43 | 4,848.72 | |
| 046 | | | OP-852095 | 08/28/18 | 1994022 | HARMS OIL COMPANY | | | GAS/OIL FSP & CSI | 1.0000 | .01- | .01- | |
| 046 | | | OP-852095 | | | | | | | Purchase Order Total | | 4,848.71 | |
| 046 | | | OP-852097 | 08/28/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 393 | 00 | FL PARTY MIX CUBE | 1.0000 | 12.99 | 12.99 | |
| 046 | | | OP-852097 | 08/28/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 393 | 00 | KARRS SWT SALTY | 4.0000 | 2.99 | 11.96 | |
| 046 | | | OP-852097 | 08/28/18 | 545661 | RUSS S MARKET - | 393 | 00 | PUFF ULT DESIGN | 6.0000 | 1.69 | 10.14 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 046 | | | OP-852097 | 08/28/18 | 545661 | LINCOLN 21 RUSS S MARKET - | 393 | 00 | CHEEZ IT ORIGINAL | 2.0000 | 5.99 | 11.98 | |
| 046 | | | OP-852097 | 08/28/18 | 545661 | LINCOLN 21 RUSS S MARKET - | 393 | 00 | SWEET VARIETY PACK | 2.0000 | 5.99 | 11.98 | |
| 046 | | | OP-852097 | 08/28/18 | 545661 | LINCOLN 21 RUSS S MARKET - | 393 | 00 | BEST CHOICE WATER | 20.0000 | 2.99 | 59.80 | |
| 046 | | | OP-852097 | 08/28/18 | 545661 | LINCOLN 21 RUSS S MARKET - | 393 | 00 | PEPSI 12PK FRIDGE | 3.0000 | 4.99 | 14.97 | |
| 046 | | | OP-852097 | | | | | | Purchase Order Total | | | 133.82 | |
| 046 | | | OP-852102 | 08/28/18 | 1906484 | G & G OIL INC - | 405 | 00 | (G) UNL GASHOL | 300.0000 | 2.65 | 794.70 | |
| 046 | | | OP-852102 | | | PURCHASING | | | #43515 | | | | |
| 046 | | | OP-852102 | | | | | | Purchase Order Total | | | 794.70 | |
| 046 | | | OP-852103 | 08/28/18 | 538223 | NEBRASKA NOTARY | 946 | 00 | BOND | 1.0000 | 40.00 | 40.00 | |
| 046 | | | OP-852103 | 08/28/18 | 538223 | ASSOCIATION IN | 001 | 00 | STATE FEE | 1.0000 | 30.00 | 30.00 | |
| 046 | | | OP-852103 | 08/28/18 | 538223 | NEBRASKA NOTARY | 615 | 00 | STAMP | 1.0000 | 30.00 | 30.00 | |
| 046 | | | OP-852103 | | | ASSOCIATION IN | | | | | | | |
| 046 | | | OP-852103 | | | | | | Purchase Order Total | | | 100.00 | |
| 046 | | | OP-852109 | 08/28/18 | 3618318 | MAHONEY FIRE | 990 | 00 | MATERIAL-FIRESPRINK | 10.0000 | 54.50 | 545.00 | |
| 046 | | | OP-852109 | | | SPRINKLER INC | | | | | | | |
| 046 | | | OP-852109 | | | | | | Purchase Order Total | | | 545.00 | |
| 046 | | | OP-852118 | 08/28/18 | 502926 | BOB BARKER COMPANY | 652 | 00 | TOOTHPASTE,2.75OZ | 7.0000 | 44.98 | 314.86 | |
| 046 | | | OP-852118 | 08/28/18 | 502926 | INC - PURCH | | | NATUREMINT | | | | |
| 046 | | | OP-852118 | 08/28/18 | 502926 | BOB BARKER COMPANY | 652 | 00 | SHAVE CREAM, .85OZ | 7.0000 | 37.06 | 259.42 | |
| 046 | | | OP-852118 | 08/28/18 | 502926 | INC - PURCH | | | | | | | |
| 046 | | | OP-852118 | 08/28/18 | 502926 | BOB BARKER COMPANY | 652 | 00 | SHAMPOO, MAX SEC | 12.0000 | 25.91 | 310.92 | |
| 046 | | | OP-852118 | 08/28/18 | 502926 | INC - PURCH | | | 4OZ | | | | |
| 046 | | | OP-852118 | 08/28/18 | 502926 | BOB BARKER COMPANY | 652 | 00 | RAZORS,SINGLE BLADE | 4.0000 | 33.60 | 134.40 | |
| 046 | | | OP-852118 | 08/28/18 | 502926 | INC - PURCH | | | DISPOSABLE | | | | |
| 046 | | | OP-852118 | 08/28/18 | 502926 | BOB BARKER COMPANY | 652 | 00 | DEODERANT | 7.0000 | 30.82 | 215.74 | |
| 046 | | | OP-852118 | 08/28/18 | 502926 | INC - PURCH | | | | | | | |
| 046 | | | OP-852118 | 08/28/18 | 502926 | BOB BARKER COMPANY | 652 | 00 | TOOTHBRUSH, SHORT | 7.0000 | 8.60 | 60.20 | |
| 046 | | | OP-852118 | 08/28/18 | 502926 | INC - PURCH | | | HANDLE | | | | |
| 046 | | | OP-852118 | 08/28/18 | 502926 | BOB BARKER COMPANY | 652 | 00 | SOAP, BOBBARKER | 4.0000 | 54.51 | 218.04 | |
| 046 | | | OP-852118 | 08/28/18 | 502926 | INC - PURCH | | | WRAPPED | | | | |
| 046 | | | OP-852118 | | | | | | Purchase Order Total | | | 1,513.58 | |
| 046 | | | OP-852121 | 08/28/18 | 506294 | ANIXTER INC, OMAHA - | 725 | 00 | RECESSED LOCK-IN | 40.0000 | 44.36 | 1,774.40 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | ALL PURCH | | | DVICE | | | | |
| 046 | | | OP-852121 | | | | | | | Purchase Order Total | | 1,774.40 | |
| 046 | | | OP-852123 | 08/28/18 | 506294 | ANIXTER INC, OMAHA - ALL PURCH | 725 | 00 | PANDUIT, 14' | 50.0000 | 9.35 | 467.50 | |
| 046 | | | OP-852123 | 08/28/18 | 506294 | ANIXTER INC, OMAHA - ALL PURCH | 725 | 00 | PANDUIT, 20' | 50.0000 | 10.80 | 540.00 | |
| 046 | | | OP-852123 | | | | | | | Purchase Order Total | | 1,007.50 | |
| 046 | | | OP-852125 | 08/28/18 | 3327734 | LOOPS LLC | 260 | 00 | FLOSS LOOPS CLEAR+UNFLAVORED | 1.0000 | 282.74 | 282.74 | |
| 046 | | | OP-852125 | | | | | | | Purchase Order Total | | 282.74 | |
| 046 | | | OP-852173 | 08/29/18 | 549570 | STREICHERS INC - PURCHASING | 680 | | DEF TEC-250 SHOT PLSTC RND | 1.0000 | 929.33 | 929.33 | |
| 046 | | | OP-852173 | | | | | | | Purchase Order Total | | 929.33 | |
| 046 | | | OP-852176 | 08/29/18 | 549570 | STREICHERS INC - PURCHASING | 680 | 00 | DEF TEC-250 SHOT PLASTIC ROUND | 1.0000 | 929.33 | 929.33 | |
| 046 | | | OP-852176 | 08/29/18 | 549570 | STREICHERS INC - PURCHASING | 680 | 98 | FREIGHT QUOTE | 1.0000 | 45.00 | 45.00 | |
| 046 | | | OP-852176 | | | | | | | Purchase Order Total | | 974.33 | |
| 046 | | | OP-852184 | 08/29/18 | 549570 | STREICHERS INC - PURCHASING | 680 | 00 | MK4 1.3% STREAM 360 | 25.0000 | 9.80 | 245.00 | |
| 046 | | | OP-852184 | 08/29/18 | 549570 | STREICHERS INC - PURCHASING | 680 | 00 | MK9 1.3% STREAM | 10.0000 | 39.93 | 399.30 | |
| 046 | | | OP-852184 | 08/29/18 | 549570 | STREICHERS INC - PURCHASING | 680 | 00 | 23GA RUBBER PELLETS HV | 50.0000 | 4.25 | 212.50 | |
| 046 | | | OP-852184 | 08/29/18 | 549570 | STREICHERS INC - PURCHASING | 680 | 00 | 12GA DRAG STABILIZED | 50.0000 | 4.53 | 226.50 | |
| 046 | | | OP-852184 | 08/29/18 | 549570 | STREICHERS INC - PURCHASING | 680 | 00 | 40MM DIRECT IMPACT-OC | 50.0000 | 17.57 | 878.50 | |
| 046 | | | OP-852184 | 08/29/18 | 549570 | STREICHERS INC - PURCHASING | 680 | 00 | 40MM EXACT IMPACT | 50.0000 | 17.57 | 878.50 | |
| 046 | | | OP-852184 | 08/29/18 | 549570 | STREICHERS INC - PURCHASING | 680 | 00 | 40MM SINGLE LAUNCHER | 2.0000 | 799.00 | 1,598.00 | |
| 046 | | | OP-852184 | 08/29/18 | 549570 | STREICHERS INC - PURCHASING | 680 | 00 | VORTEX STRIKEFIRE II RED DOT | 2.0000 | 168.00 | 336.00 | |
| 046 | | | OP-852184 | 08/29/18 | 549570 | STREICHERS INC - PURCHASING | 680 | 00 | REMINGTON 870 LESS LETHAL 18" | 1.0000 | 545.00 | 545.00 | |
| 046 | | | OP-852184 | | | | | | | Purchase Order Total | | 5,319.30 | |
| 046 | | | OP-852255 | 08/29/18 | 523976 | GOOD SOURCE SOLUTIONS INC | 385 | 00 | MEATLOAF LOAVES W/GLAZE 24/8 | 218.0000 | 16.50 | 3,597.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-852255 | | | | | | | Purchase Order Total | | 3,597.00 | |
| 046 | | | OP-852269 | 08/29/18 | 500633 | PEERLESS WIPING CLOTH | 735 | 00 | WHITE KITCHEN RAGS 50 PER CS | 4.0000 | 90.50 | 362.00 | |
| 046 | | | OP-852269 | | | | | | | Purchase Order Total | | 362.00 | |
| 046 | | | OP-852274 | 08/29/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 435 | 00 | SHAMPOO, BODYWASH 4/CS | 6.0000 | 36.52 | 219.12 | |
| 046 | | | OP-852274 | 08/29/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 435 | 00 | SINGLE RAZOR BLADES 2000/CS | 1.0000 | 98.40 | 98.40 | |
| 046 | | | OP-852274 | 08/29/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 435 | 00 | DEODERANT, FRESH SCENT 12/CS | 20.0000 | 10.15 | 203.00 | |
| 046 | | | OP-852274 | | | | | | | Purchase Order Total | | 520.52 | |
| 046 | | | OP-852278 | 08/29/18 | 523976 | GOOD SOURCE SOLUTIONS INC | 375 | 00 | APPLE FRITTER 4OZ | 160.0000 | 14.00 | 2,240.00 | |
| 046 | | | OP-852278 | | | | | | | Purchase Order Total | | 2,240.00 | |
| 046 | | | OP-852362 | 08/29/18 | 1696883 | HERITAGE CRYSTAL CLEAN LLC | 926 | 00 | FUEL, SURCHRG & MANIFEST FEE | 1.0000 | 221.93 | 221.93 | |
| 046 | | | OP-852362 | 08/29/18 | 1696883 | HERITAGE CRYSTAL CLEAN LLC | TXT | 00 | CSI-FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-852362 | | | | | | | Purchase Order Total | | 221.93 | |
| 046 | | | OP-852363 | 08/29/18 | 504746 | LEES PROPANE SERVICE INC - PUR | 430 | 00 | 33# FL AL | 4.0000 | 19.00 | 76.00 | |
| 046 | | | OP-852363 | 08/29/18 | 504746 | LEES PROPANE SERVICE INC - PUR | TXT | 00 | CSI-FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-852363 | | | | | | | Purchase Order Total | | 76.00 | |
| 046 | | | OP-852533 | 08/30/18 | 504746 | LEES PROPANE SERVICE INC - PUR | 430 | 00 | 2-33# FL-AL | 1.0000 | 38.00 | 38.00 | |
| 046 | | | OP-852533 | 08/30/18 | 504746 | LEES PROPANE SERVICE INC - PUR | TXT | 00 | | 1.0000 | .01 | | |
| 046 | | | OP-852533 | | | | | | | Purchase Order Total | | 38.00 | |
| 046 | | | OP-852545 | 08/30/18 | 1188080 | MENARDS - LINCOLN - SOUTH | 150 | 00 | HITCH PIN CLIP 3/32X2-5 | 1.0000 | .29 | .29 | |
| 046 | | | OP-852545 | 08/30/18 | 1188080 | MENARDS - LINCOLN - SOUTH | 150 | 00 | HITCH PIN CLIP 3/32X1-5 | 1.0000 | .29 | .29 | |
| 046 | | | OP-852545 | 08/30/18 | 1188080 | MENARDS - LINCOLN - SOUTH | 150 | 00 | MTD PRO 17" SS TRIMMER | 1.0000 | 199.99 | 199.99 | |
| 046 | | | OP-852545 | 08/30/18 | 1188080 | MENARDS - LINCOLN - SOUTH | 150 | 00 | FLEX SEAL/SPRAY CLEAR | 1.0000 | 51.52 | 51.52 | |
| 046 | | | OP-852545 | 08/30/18 | 1188080 | MENARDS - LINCOLN - SOUTH | 150 | 00 | LOAD N CUT | 1.0000 | 18.41 | 18.41 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OP-852545 | 08/30/18 | 1188080 | MENARDS - LINCOLN - SOUTH | 150 | 00 | STARTER HANDLE & ROPE | 1.0000 | 2.89 | 2.89 | |
| 046 | | | OP-852545 | 08/30/18 | 1188080 | MENARDS - LINCOLN - SOUTH | TXT | 00 | CSI-FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-852545 | | | | | | Purchase Order Total | | | 273.39 | |
| 046 | | | OP-852608 | 08/30/18 | 503684 | MICROFILM IMAGING SYSTEMS INC | 204 | 00 | CANON DR-M140 | 1.0000 | 795.00 | 795.00 | |
| 046 | | | OP-852608 | 08/30/18 | 503684 | MICROFILM IMAGING SYSTEMS INC | 920 | 00 | SVC AGREEMNT 7/1/19-3/31/20 | 1.0000 | 36.19 | 36.19 | |
| 046 | | | OP-852608 | | | | | | Purchase Order Total | | | 831.19 | |
| 046 | | | OP-852728 | 08/31/18 | 507406 | ELLIS CORPORATION - PURCHASING | 500 | 00 | DOOR RUNNER, BRASS | 2.0000 | 470.00 | 940.00 | |
| 046 | | | OP-852728 | 08/31/18 | 507406 | ELLIS CORPORATION - PURCHASING | 500 | 00 | DOOR RUNNER, BRASS (THREADED) | 1.0000 | 470.00 | 470.00 | |
| 046 | | | OP-852728 | 08/31/18 | 507406 | ELLIS CORPORATION - PURCHASING | TXT | 00 | EST FREIGHT \$50.00, #45 | 1.0000 | .01 | | |
| 046 | | | OP-852728 | 08/31/18 | 507406 | ELLIS CORPORATION - PURCHASING | TXT | 00 | #45-FREIGHT EST \$50.00 | 1.0000 | .01 | | |
| 046 | | | OP-852728 | 08/31/18 | 507406 | ELLIS CORPORATION - PURCHASING | | | FREIGHT EXPENSE | 1.0000 | 100.74 | 100.74 | |
| 046 | | | OP-852728 | | | | | | Purchase Order Total | | | 1,510.74 | |
| 046 | | | OP-852734 | 08/31/18 | 534777 | MCMASTER CARR SUPPLY COMPANY - | 031 | 00 | STACKED FILTER REGULATOR | 1.0000 | 132.68 | 132.68 | |
| 046 | | | OP-852734 | 08/31/18 | 534777 | MCMASTER CARR SUPPLY COMPANY - | 031 | 00 | FILTER, AIR REGULATOR | 1.0000 | 85.48 | 85.48 | |
| 046 | | | OP-852734 | 08/31/18 | 534777 | MCMASTER CARR SUPPLY COMPANY - | 031 | 00 | WELDED WIRE, PRE-COATED | 1.0000 | 74.04 | 74.04 | |
| 046 | | | OP-852734 | 08/31/18 | 534777 | MCMASTER CARR SUPPLY COMPANY - | TXT | 00 | EST FREIGHT \$50.00 #45 | 1.0000 | .01 | | |
| 046 | | | OP-852734 | 08/31/18 | 534777 | MCMASTER CARR SUPPLY COMPANY - | TXT | 00 | #45-FREIGHT EST \$50.00 | 1.0000 | .01 | | |
| 046 | | | OP-852734 | 08/31/18 | 534777 | MCMASTER CARR SUPPLY COMPANY - | | | FREIGHT EXPENSE | | 0.00 | 12.35 | |
| 046 | | | OP-852734 | | | | | | Purchase Order Total | | | 304.55 | |
| 046 | | | OP-852737 | 08/31/18 | 534777 | MCMASTER CARR SUPPLY COMPANY - | 445 | 00 | SANDBKASTING, HEAVY DUTY GUN | 2.0000 | 147.27 | 294.54 | |
| 046 | | | OP-852737 | 08/31/18 | 534777 | MCMASTER CARR SUPPLY COMPANY - | TXT | 00 | EST FREIGHT #50.00 #19 | 1.0000 | .01 | | |
| 046 | | | OP-852737 | 08/31/18 | 534777 | MCMASTER CARR SUPPLY COMPANY - | TXT | 00 | #19-FREIGHT EST | 1.0000 | .01 | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-852737 | 08/31/18 | 534777 | COMPANY - MCMASTER CARR SUPPLY | | | \$50. FREIGHT EXPENSE | | 0.00 | 8.31 | |
| 046 | | | OP-852737 | | | COMPANY - | | | | Purchase Order Total | | 302.85 | |
| 046 | | | OP-852740 | 08/31/18 | 555647 | WOODWORKERS SUPPLY INC | 445 | 00 | BRASS PINS | 1.0000 | 7.88 | 7.88 | |
| 046 | | | OP-852740 | 08/31/18 | 555647 | WOODWORKERS SUPPLY INC | TXT | 00 | EST FREIGHT \$5.00 | 1.0000 | .01 | | |
| 046 | | | OP-852740 | 08/31/18 | 555647 | WOODWORKERS SUPPLY INC | TXT | 00 | 20-FREIGHTQUOTED FREIGHT \$5.00 | 1.0000 | .01 | | |
| 046 | | | OP-852740 | 08/31/18 | 555647 | WOODWORKERS SUPPLY INC | | | FREIGHT EXPENSE | | 0.00 | 5.00 | |
| 046 | | | OP-852740 | | | | | | | Purchase Order Total | | 12.88 | |
| 046 | | | OP-852743 | 08/31/18 | 534666 | MCFEELYS | 445 | 00 | PAN HEAD SCREW #8X3/4" | 2.0000 | 25.20 | 50.40 | |
| 046 | | | OP-852743 | 08/31/18 | 534666 | MCFEELYS | TXT | 00 | QUOTED FREIGHT \$8.5 | 1.0000 | .01 | | |
| 046 | | | OP-852743 | 08/31/18 | 534666 | MCFEELYS | TXT | 00 | #29-FREIGHT QUOTED \$8.50 | 1.0000 | .01 | | |
| 046 | | | OP-852743 | | | | | | | Purchase Order Total | | 50.40 | |
| 046 | | | OP-852758 | 08/31/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | 050 | 00 | IWATA HP PLUS SERIES AIR BRUSH | 1.0000 | 212.21 | 212.21 | |
| 046 | | | OP-852758 | 08/31/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | TXT | 00 | #19-FREIGHT FOB DESTINATION | | .01 | | |
| 046 | | | OP-852758 | 08/31/18 | 511918 | UTRECHT ART SUPPLIES DICK BLIC | TXT | 00 | #19-FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-852758 | | | | | | | Purchase Order Total | | 212.21 | |
| 046 | | | OP-852760 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 345 | 00 | RESPRTOR PRTCLT N95-3M 8511 | 6.0000 | 12.70 | 76.20 | |
| 046 | | | OP-852760 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | TXT | 00 | FOB DESTINATION | | .01 | | |
| 046 | | | OP-852760 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | TXT | 00 | #45-FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-852760 | | | | | | | Purchase Order Total | | 76.20 | |
| 046 | | | OP-852817 | 08/31/18 | 500895 | OPC DIRECT - PURCHASING | 999 | | EMPRESS VINYL MP GLOVE XL | 2.0000 | 42.35 | 84.70 | |
| 046 | | | OP-852817 | | | | | | | Purchase Order Total | | 84.70 | |
| 046 | | | OP-852960 | 09/03/18 | 540923 | PACIFIC ABRASIVE SUPPLY | 005 | 00 | 4-1/2X11, 150G CUT SHEETS | 1000.0000 | .27 | 268.50 | |
| 046 | | | OP-852960 | 09/03/18 | 540923 | PACIFIC ABRASIVE | 005 | 00 | 4-1/2X11, 120G CUT | 1200.0000 | .27 | 322.20 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | SUPPLY | | | SHEETS | | | | |
| 046 | | | OP-852960 | 09/03/18 | 540923 | PACIFIC ABRASIVE | 005 | 00 | 5" 150G SANDING | 600.0000 | .17 | 102.00 | |
| | | | | | | SUPPLY | | | DISK YELLOW | | | | |
| 046 | | | OP-852960 | 09/03/18 | 540923 | PACIFIC ABRASIVE | 005 | 00 | 5" 120G SANDING | 600.0000 | .17 | 102.00 | |
| | | | | | | SUPPLY | | | DISK YELLOW | | | | |
| 046 | | | OP-852960 | 09/03/18 | 540923 | PACIFIC ABRASIVE | 005 | 00 | 5" 60G SANDING DISK | 100.0000 | .24 | 24.00 | |
| | | | | | | SUPPLY | | | YELLOW | | | | |
| 046 | | | OP-852960 | 09/03/18 | 540923 | PACIFIC ABRASIVE | TXT | 00 | 29 - FREIGHT | 1.0000 | .01 | | |
| | | | | | | SUPPLY | | | ESTIMATE \$40 | | | | |
| 046 | | | OP-852960 | | | | | | Purchase Order Total | | | 818.70 | |
| 046 | | | OP-852961 | 09/03/18 | 504312 | KRUEGER | 425 | 00 | APRON 36" X 72" | 1.0000 | 21.00 | 21.00 | |
| | | | | | | INTERNATIONAL INC - | | | TABLE FRAME BL | | | | |
| | | | | | | PU | | | | | | | |
| 046 | | | OP-852961 | 09/03/18 | 504312 | KRUEGER | TXT | 00 | IC - FREIGHT | 1.0000 | .01 | | |
| | | | | | | INTERNATIONAL INC - | | | ESTIMATE \$12 | | | | |
| | | | | | | PU | | | | | | | |
| 046 | | | OP-852961 | | | | | | Purchase Order Total | | | 21.00 | |
| 046 | | | OP-853176 | 09/04/18 | 2128253 | PRIME PRODUCTS USA | 578 | 00 | PRAYER OIL | 120.0000 | 1.00 | 120.00 | |
| | | | | | | INC | | | | | | | |
| 046 | | | OP-853176 | | | | | | Purchase Order Total | | | 120.00 | |
| 046 | | | OP-853187 | 09/04/18 | 2128253 | PRIME PRODUCTS USA | 578 | 00 | PRAYER OIL | 45.0000 | 1.00 | 45.00 | |
| | | | | | | INC | | | | | | | |
| 046 | | | OP-853187 | | | | | | Purchase Order Total | | | 45.00 | |
| 046 | | | OP-853190 | 09/04/18 | 2128253 | PRIME PRODUCTS USA | 578 | 00 | PRAYER OIL | 5.0000 | 1.00 | 5.00 | |
| | | | | | | INC | | | | | | | |
| 046 | | | OP-853190 | | | | | | Purchase Order Total | | | 5.00 | |
| 046 | | | OP-853192 | 09/04/18 | 2128253 | PRIME PRODUCTS USA | 578 | 00 | PRAYER OIL | 60.0000 | 1.00 | 60.00 | |
| | | | | | | INC | | | | | | | |
| 046 | | | OP-853192 | | | | | | Purchase Order Total | | | 60.00 | |
| 046 | | | OP-853195 | 09/04/18 | 2128253 | PRIME PRODUCTS USA | 578 | 00 | PRAYER OIL | 10.0000 | 1.00 | 10.00 | |
| | | | | | | INC | | | | | | | |
| 046 | | | OP-853195 | | | | | | Purchase Order Total | | | 10.00 | |
| 046 | | | OP-853196 | 09/04/18 | 547512 | SHOE CORPORATION OF | 578 | 00 | SHOE,ATHLETIC WHITE | 15.4000 | 1.00 | 15.40 | |
| | | | | | | BIRMINGHAM | | | W/LACES | | | | |
| 046 | | | OP-853196 | | | | | | Purchase Order Total | | | 15.40 | |
| 046 | | | OP-853198 | 09/04/18 | 550326 | SWEETWATER SOUND INC | 578 | 00 | AUDIO TECHNICA | 69.0000 | 1.00 | 69.00 | |
| | | | | | | | | | HEADPHONE | | | | |
| 046 | | | OP-853198 | | | | | | Purchase Order Total | | | 69.00 | |
| 046 | | | OP-853199 | 09/04/18 | 550326 | SWEETWATER SOUND INC | | | SHURE FULL RANGE | 89.0000 | 1.00 | 89.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | EARBUDS | | | | |
| 046 | | | OP-853199 | | | | | | | Purchase Order Total | | 89.00 | |
| 046 | | | OP-853296 | 09/05/18 | 1235024 | BOSCH SECURITY SYSTEMS INC - P | 680 | 00 | FLEXIDOME 960H F.01U.278.656 | 2.0000 | 391.93 | 783.86 | |
| 046 | | | OP-853296 | | | | | | | Purchase Order Total | | 783.86 | |
| 046 | | | OP-853298 | 09/05/18 | 1235024 | BOSCH SECURITY SYSTEMS INC - P | 680 | 00 | DINION AN 4000 F.01U.278.643 | 12.0000 | 127.82 | 1,533.84 | |
| 046 | | | OP-853298 | | | | | | | Purchase Order Total | | 1,533.84 | |
| 046 | | | OP-853313 | 09/05/18 | 550972 | THERMOPATCH CORPORATION | 500 | 00 | LOGO PATCH SMC REF# 9592 | 5000.0000 | .07 | 350.00 | |
| 046 | | | OP-853313 | 09/05/18 | 550972 | THERMOPATCH CORPORATION | 500 | 00 | LOGO PATCH BOONE REF# 6272 | 10000.0000 | .04 | 400.00 | |
| 046 | | | OP-853313 | 09/05/18 | 550972 | THERMOPATCH CORPORATION | 500 | 00 | TEAL & BLACK, 5000 EACH 6272 | 1.0000 | 42.00 | 42.00 | |
| 046 | | | OP-853313 | 09/05/18 | 550972 | THERMOPATCH CORPORATION | 500 | 00 | LOGO PATCH BUTLER REF# 9596 | 10000.0000 | .04 | 400.00 | |
| 046 | | | OP-853313 | 09/05/18 | 550972 | THERMOPATCH CORPORATION | 500 | 00 | NAVY BLUE & TEAL, 5000 EACH | 1.0000 | 42.00 | 42.00 | |
| 046 | | | OP-853313 | 09/05/18 | 550972 | THERMOPATCH CORPORATION | TXT | 00 | 52 - FREIGHT ESTIMATE \$35 | 1.0000 | .01 | | |
| 046 | | | OP-853313 | | | | | | | Purchase Order Total | | 1,234.00 | |
| 046 | | | OP-853318 | 09/05/18 | 1212482 | BRENNTAG GREAT LAKES LLC | 500 | 00 | GENZYME AL 340 (5 GALLON) | 40.0000 | 15.46 | 618.40 | |
| 046 | | | OP-853318 | 09/05/18 | 1212482 | BRENNTAG GREAT LAKES LLC | 500 | 00 | FUEL SURCHARGE | 1.0000 | 97.50 | 97.50 | |
| 046 | | | OP-853318 | 09/05/18 | 1212482 | BRENNTAG GREAT LAKES LLC | TXT | 00 | 45 - FUEL SURCHARGE \$52.00 | 1.0000 | .01 | | |
| 046 | | | OP-853318 | | | | | | | Purchase Order Total | | 715.90 | |
| 046 | | | OP-853445 | 09/05/18 | 540923 | PACIFIC ABRASIVE SUPPLY | 500 | 00 | 5", 220 GRIT NP-FIL SANDPAPER | 1000.0000 | .18 | 180.00 | |
| 046 | | | OP-853445 | 09/05/18 | 540923 | PACIFIC ABRASIVE SUPPLY | TXT | 00 | 61 - FREIGHT ESTIMATE \$20 | 1.0000 | .01 | | |
| 046 | | | OP-853445 | | | | | | | Purchase Order Total | | 180.00 | |
| 046 | | | OP-853452 | 09/05/18 | 505471 | HARCROS CHEMICALS INC | 190 | 00 | SODIUM PERBORATE, 55LB BAGS | 330.0000 | .80 | 264.00 | |
| 046 | | | OP-853452 | 09/05/18 | 505471 | HARCROS CHEMICALS INC | TXT | 00 | 45 - FREIGHT QUOTE \$23.50 | 1.0000 | .01 | | |
| 046 | | | OP-853452 | | | | | | | Purchase Order Total | | 264.00 | |
| 046 | | | OP-853499 | 09/05/18 | 502626 | ROBIDOUX WELDING | 005 | 00 | BLACK BEAUTY | 50.0000 | 17.61 | 880.50 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------------|------------------|-----------|----------------|-----------------------------|
| 046 | | | OP-853499 | 09/05/18 | 502626 | FABRICATION & ROBIDOUX WELDING | TXT | 00 | SANDBLASTING 19 - FREIGHT FOB | 1.0000 | .01 | | |
| 046 | | | OP-853499 | | | FABRICATION & | | | DESTINATION | | | | |
| 046 | | | OP-853505 | 09/05/18 | 2009658 | STATIC CONTROL COMPONENTS INC | 207 | 00 | CRT HEW SCE505A (2.3K) | 40.0000 | 18.00 | 720.00 | |
| 046 | | | OP-853505 | 09/05/18 | 2009658 | STATIC CONTROL COMPONENTS INC | TXT | 00 | 23 - FREIGHT ESTIMATE \$50 | 1.0000 | .01 | | |
| 046 | | | OP-853505 | | | | | | | | | | Purchase Order Total 720.00 |
| 046 | | | OP-853508 | 09/05/18 | 524704 | GRIZZLY INDUSTRIAL | 545 | 00 | GRIZZLY 10" DADO BLADE SET | 1.0000 | 366.95 | 366.95 | |
| 046 | | | OP-853508 | 09/05/18 | 524704 | GRIZZLY INDUSTRIAL | TXT | 00 | 29 - FREIGHT QUOTE \$23.99 | 1.0000 | .01 | | |
| 046 | | | OP-853508 | | | | | | | | | | Purchase Order Total 366.95 |
| 046 | | | OP-853519 | 09/05/18 | 714244 | JOHNSON PLASTICS | 665 | 00 | GOLD/BLACK | 1.0000 | 17.29 | 17.29 | |
| 046 | | | OP-853519 | 09/05/18 | 714244 | JOHNSON PLASTICS | 665 | 00 | BURLWOOD/GOLD | 1.0000 | 21.49 | 21.49 | |
| 046 | | | OP-853519 | 09/05/18 | 714244 | JOHNSON PLASTICS | 665 | 00 | CRANBERRY/WHITE | 1.0000 | 19.84 | 19.84 | |
| 046 | | | OP-853519 | 09/05/18 | 714244 | JOHNSON PLASTICS | 665 | 00 | GREEN/BLACK | 1.0000 | 20.60 | 20.60 | |
| 046 | | | OP-853519 | 09/05/18 | 714244 | JOHNSON PLASTICS | 665 | 00 | CHARCOAL | 1.0000 | 19.84 | 19.84 | |
| 046 | | | OP-853519 | 09/05/18 | 714244 | JOHNSON PLASTICS | 665 | 00 | MARBLE/WHITE | | | | |
| 046 | | | OP-853519 | 09/05/18 | 714244 | JOHNSON PLASTICS | 665 | 00 | GRAND ILLUSION/WHITE | 1.0000 | 21.73 | 21.73 | |
| 046 | | | OP-853519 | 09/05/18 | 714244 | JOHNSON PLASTICS | 665 | 00 | GREEN/WHITE | 1.0000 | 19.84 | 19.84 | |
| 046 | | | OP-853519 | 09/05/18 | 714244 | JOHNSON PLASTICS | 665 | 00 | BEECHWOOD/BROWN | 1.0000 | 22.10 | 22.10 | |
| 046 | | | OP-853519 | 09/05/18 | 714244 | JOHNSON PLASTICS | 665 | 00 | BRAZILIAN CHERRY/ASH | 1.0000 | 22.10 | 22.10 | |
| 046 | | | OP-853519 | 09/05/18 | 714244 | JOHNSON PLASTICS | 665 | 00 | TEXTURED COPPER/BLACK | 1.0000 | 20.20 | 20.20 | |
| 046 | | | OP-853519 | 09/05/18 | 714244 | JOHNSON PLASTICS | 665 | 00 | TEXTURED GOLD/BLACK | 1.0000 | 19.90 | 19.90 | |
| 046 | | | OP-853519 | 09/05/18 | 714244 | JOHNSON PLASTICS | TXT | 00 | 23 - FREIGHT ESTIMATE \$14 | 1.0000 | .01 | | |
| 046 | | | OP-853519 | 09/05/18 | 714244 | JOHNSON PLASTICS | | | FREIGHT EXPENSE | | 0.00 | 14.00 | |
| 046 | | | OP-853519 | | | | | | | | | | Purchase Order Total 238.93 |
| 046 | | | OP-853531 | 09/05/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 00 | 8/8 ROUND TABLE W/SPLIT BENCH | 2.0000 | 842.24 | 1,684.48 | |
| 046 | | | OP-853531 | 09/05/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | 14 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | OP-853531 | | | | | | | Purchase Order Total | | 1,684.48 | |
| 046 | | | OP-853638 | 09/05/18 | 534777 | MCMASTER CARR SUPPLY COMPANY - | 450 | 00 | V-BELTS 3L580 | 6.0000 | 10.67 | 64.02 | |
| 046 | | | OP-853638 | 09/05/18 | 534777 | MCMASTER CARR SUPPLY COMPANY - | 100 | 00 | COMPARTMENTED PLASTIC BOX | 1.0000 | 12.30 | 12.30 | |
| 046 | | | OP-853638 | 09/05/18 | 534777 | MCMASTER CARR SUPPLY COMPANY - | TXT | 00 | 45 - FREIGHT ESTIMATE \$15 | 1.0000 | .01 | | |
| 046 | | | OP-853638 | 09/05/18 | 534777 | MCMASTER CARR SUPPLY COMPANY - | | | FREIGHT EXPENSE | | 0.00 | 9.28 | |
| 046 | | | OP-853638 | | | | | | | Purchase Order Total | | 85.60 | |
| 046 | | | OP-853763 | 09/06/18 | 504746 | LEES PROPANE SERVICE INC - PUR | 460 | 00 | 2-33#FL AL | 1.0000 | 38.00 | 38.00 | |
| 046 | | | OP-853763 | 09/06/18 | 504746 | LEES PROPANE SERVICE INC - PUR | TXT | 00 | CSI WH-FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-853763 | 09/06/18 | 504746 | LEES PROPANE SERVICE INC - PUR | 430 | 00 | 2-33#FL AL | 1.0000 | 38.00 | 38.00 | |
| 046 | | | OP-853763 | 09/06/18 | 504746 | LEES PROPANE SERVICE INC - PUR | TXT | 00 | 25 FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-853763 | | | | | | | Purchase Order Total | | 76.00 | |
| 046 | | | OP-853843 | 09/06/18 | 3430167 | INFINITY PROMOTIONS INC | 915 | 00 | SET UP CHARGE | 1.0000 | 50.00 | 50.00 | |
| 046 | | | OP-853843 | 09/06/18 | 3430167 | INFINITY PROMOTIONS INC | 037 | 00 | COMFORT GRIP CUP SLEEVE | 600.0000 | .44 | 264.00 | |
| 046 | | | OP-853843 | 09/06/18 | 3430167 | INFINITY PROMOTIONS INC | 915 | 98 | FREIGHT QUOTE | 1.0000 | 72.47 | 72.47 | |
| 046 | | | OP-853843 | | | | | | | Purchase Order Total | | 386.47 | |
| 046 | | | OP-853848 | 09/06/18 | 500083 | WHITE ELECTRIC SUPPLY CO - PUR | 204 | 00 | PANDUIT CAT6 CABLE | 2000.0000 | .17 | 340.00 | |
| 046 | | | OP-853848 | 09/06/18 | 500083 | WHITE ELECTRIC SUPPLY CO - PUR | 285 | 00 | 3/4 PVC BOX 2HUB KRAYLOY | 2.0000 | 9.33 | 18.66 | |
| 046 | | | OP-853848 | 09/06/18 | 500083 | WHITE ELECTRIC SUPPLY CO - PUR | 285 | 00 | 1G BLANK COVER | 4.0000 | 5.56 | 22.24 | |
| 046 | | | OP-853848 | 09/06/18 | 500083 | WHITE ELECTRIC SUPPLY CO - PUR | 285 | 00 | 1G BOX DEEP NO KO'S | 2.0000 | 10.56 | 21.12 | |
| 046 | | | OP-853848 | 09/06/18 | 500083 | WHITE ELECTRIC SUPPLY CO - PUR | 285 | 00 | 3/4 PVC TRM ADPT DRAYLOY | 4.0000 | .33 | 1.32 | |
| 046 | | | OP-853848 | 09/06/18 | 500083 | WHITE ELECTRIC SUPPLY CO - PUR | 285 | 00 | 3/4 STEEL LOCKNUT | 4.0000 | .17 | .68 | |
| 046 | | | OP-853848 | 09/06/18 | 500083 | WHITE ELECTRIC | 285 | 00 | WHT SGL | 2.0000 | 2.26 | 4.52 | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| | | | | | | SUPPLY CO - PUR | | | PCPT-NEMA5-15R | | | | |
| 046 | | | OP-853848 | 09/06/18 | 500083 | WHITE ELECTRIC | 285 | 00 | SINGLE RECT COVER | 2.0000 | 5.06 | 10.12 | |
| | | | | | | SUPPLY CO - PUR | | | HORIZ | | | | |
| 046 | | | OP-853848 | 09/06/18 | 500083 | WHITE ELECTRIC | 204 | 98 | FREIGHT QUOTE | 1.0000 | 42.87 | 42.87 | |
| | | | | | | SUPPLY CO - PUR | | | | | | | |
| 046 | | | OP-853848 | | | | | | Purchase Order Total | | | 461.53 | |
| 046 | | | OP-853872 | 09/06/18 | 3430167 | INFINITY PROMOTIONS INC | 915 | 00 | SET UP | 1.0000 | 55.00 | 55.00 | |
| 046 | | | OP-853872 | 09/06/18 | 3430167 | INFINITY PROMOTIONS INC | 037 | 00 | EVERGREEN DRAWSTRING | 250.0000 | .83 | 207.50 | |
| 046 | | | OP-853872 | 09/06/18 | 3430167 | INFINITY PROMOTIONS INC | 915 | 98 | FREIGHT QUOTE | 1.0000 | 32.91 | 32.91 | |
| | | | | | | | | | | | | | |
| 046 | | | OP-853872 | | | | | | Purchase Order Total | | | 295.41 | |
| 046 | | | OP-853882 | 09/06/18 | 3430167 | INFINITY PROMOTIONS INC | 915 | 00 | REPEAT SET UP CHARGE | 1.0000 | 20.00 | 20.00 | |
| 046 | | | OP-853882 | 09/06/18 | 3430167 | INFINITY PROMOTIONS INC | 037 | 00 | TRI FUNCTION BLINKING LIGHT | 1000.0000 | 1.11 | 1,110.00 | |
| 046 | | | OP-853882 | 09/06/18 | 3430167 | INFINITY PROMOTIONS INC | 915 | 98 | FREIGHT QUOTE | 1.0000 | 100.56 | 100.56 | |
| | | | | | | | | | | | | | |
| 046 | | | OP-853882 | | | | | | Purchase Order Total | | | 1,230.56 | |
| 046 | | | OP-853891 | 09/06/18 | 544178 | RAY MARTIN CO OF OMAHA - PURCH | 578 | 00 | LABOR HOURS | 6.0000 | 104.00 | 624.00 | |
| 046 | | | OP-853891 | 09/06/18 | 544178 | RAY MARTIN CO OF OMAHA - PURCH | 578 | 00 | MATERIAL | 1.0000 | 1,014.14 | 1,014.14 | |
| 046 | | | OP-853891 | 09/06/18 | 544178 | RAY MARTIN CO OF OMAHA - PURCH | 578 | 00 | MILEAGE | 133.0000 | .75 | 99.75 | |
| | | | | | | | | | | | | | |
| 046 | | | OP-853891 | | | | | | Purchase Order Total | | | 1,737.89 | |
| 046 | | | OP-854132 | 09/06/18 | 507356 | HEIDELBERG USA INC | 700 | 00 | DAMPENING SOLUTION PAN | 1.0000 | 494.00 | 494.00 | |
| 046 | | | OP-854132 | 09/06/18 | 507356 | HEIDELBERG USA INC | 700 | 00 | CRANK HANDLE | 2.0000 | 361.00 | 722.00 | |
| 046 | | | OP-854132 | 09/06/18 | 507356 | HEIDELBERG USA INC | 700 | 00 | DISTRIBUTOR ROLLER | 1.0000 | 1,340.00 | 1,340.00 | |
| 046 | | | OP-854132 | 09/06/18 | 507356 | HEIDELBERG USA INC | TXT | 00 | 23 - FREIGHT ESTIMATE \$15 | 1.0000 | .01 | | |
| 046 | | | OP-854132 | 09/06/18 | 507356 | HEIDELBERG USA INC | | | FREIGHT EXPENSE | | 0.00 | 12.32 | |
| | | | | | | | | | | | | | |
| 046 | | | OP-854248 | 09/07/18 | 555647 | WOODWORKERS SUPPLY INC | 540 | 00 | OAK DOWEL ROB 5/8" X 36" | 50.0000 | 3.95 | 197.50 | |
| 046 | | | OP-854248 | 09/07/18 | 555647 | WOODWORKERS SUPPLY INC | TXT | 00 | 20 - FREIGHT QUOTE \$5.00 | 1.0000 | .01 | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 2,568.32 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OP-854248 | 09/07/18 | 555647 | WOODWORKERS SUPPLY INC | | | FREIGHT EXPENSE | 1.0000 | 5.00 | 5.00 | |
| 046 | | | OP-854248 | | | | | | Purchase Order Total | | | 202.50 | |
| 046 | | | OP-854527 | 09/07/18 | 503056 | ENCOMPASS TEXTILES & INTERIORS | 475 | 00 | BATH BLANKETS | 48.0000 | 5.89 | 282.72 | |
| 046 | | | OP-854527 | 09/07/18 | 503056 | ENCOMPASS TEXTILES & INTERIORS | 475 | 00 | HAND TOWELS | 96.0000 | .77 | 73.92 | |
| 046 | | | OP-854527 | 09/07/18 | 503056 | ENCOMPASS TEXTILES & INTERIORS | 475 | 00 | FLAT SHEETS | 4.0000 | 67.80 | 271.20 | |
| 046 | | | OP-854527 | 09/07/18 | 503056 | ENCOMPASS TEXTILES & INTERIORS | 475 | 00 | FITTED SHEETS | 36.0000 | 7.74 | 278.64 | |
| 046 | | | OP-854527 | 09/07/18 | 503056 | ENCOMPASS TEXTILES & INTERIORS | 475 | 00 | DRAW SHEETS | 36.0000 | 3.31 | 119.16 | |
| 046 | | | OP-854527 | 09/07/18 | 503056 | ENCOMPASS TEXTILES & INTERIORS | 475 | 00 | WASHCLOTHS | 240.0000 | .24 | 57.60 | |
| 046 | | | OP-854527 | 09/07/18 | 503056 | ENCOMPASS TEXTILES & INTERIORS | 475 | 00 | JADE OR TOWELS | 36.0000 | .90 | 32.40 | |
| 046 | | | OP-854527 | 09/07/18 | 503056 | ENCOMPASS TEXTILES & INTERIORS | 475 | 00 | PILLOWCASES | 120.0000 | 1.21 | 145.20 | |
| 046 | | | OP-854527 | 09/07/18 | 503056 | ENCOMPASS TEXTILES & INTERIORS | TXT | 00 | 45 - FREIGHT ESTIMATE \$75 | 1.0000 | .01 | | |
| 046 | | | OP-854527 | | | | | | Purchase Order Total | | | 1,260.84 | |
| 046 | | | OP-854602 | 09/10/18 | 538223 | NEBRASKA NOTARY ASSOCIATION IN | 946 | 00 | BOND | 1.0000 | 40.00 | 40.00 | |
| 046 | | | OP-854602 | 09/10/18 | 538223 | NEBRASKA NOTARY ASSOCIATION IN | 001 | 00 | STATE FEE | 1.0000 | 30.00 | 30.00 | |
| 046 | | | OP-854602 | 09/10/18 | 538223 | NEBRASKA NOTARY ASSOCIATION IN | 615 | 00 | STAMP | 1.0000 | 30.00 | 30.00 | |
| 046 | | | OP-854602 | | | | | | Purchase Order Total | | | 100.00 | |
| 046 | | | OP-854604 | 09/10/18 | 1906484 | G & G OIL INC - PURCHASING | 405 | 00 | (G)UNL GASHOL#43596 | 325.0000 | 2.59 | 841.43 | |
| 046 | | | OP-854604 | | | | | | Purchase Order Total | | | 841.43 | |
| 046 | | | OP-854606 | 09/10/18 | 500035 | JP COOKE COMPANY | 615 | 00 | CUSTOM STAMPER | 2.0000 | 38.35 | 76.70 | |
| 046 | | | OP-854606 | | | | | | Purchase Order Total | | | 76.70 | |
| 046 | | | OP-854608 | 09/10/18 | 505512 | ACCESS CATALOG | 500 | 00 | HAMILTON BEACH IRON PROC SILEX | 18.0000 | 18.25 | 328.50 | |
| 046 | | | OP-854608 | | | | | | Purchase Order Total | | | 328.50 | |
| 046 | | | OP-854609 | 09/10/18 | 3961948 | WALGREENS PHARMACY, LINCOLN | 269 | 00 | RX, TUCKER#83117 NSP | 1.0000 | 11.99 | 11.99 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-854609 | 09/10/18 | 3961948 | WALGREENS PHARMACY, LINCOLN | 269 | 00 | RX, TUCKER#83117 NSP | 1.0000 | 11.99 | 11.99 | |
| 046 | | | OP-854609 | | | | | | | Purchase Order Total | | 23.98 | |
| 046 | | | OP-854611 | 09/10/18 | 1296970 | WALGREENS DRUG STORE, LINCOLN | 269 | 00 | RX, ADAMS#65706 | 1.0000 | 9.00 | 9.00 | |
| 046 | | | OP-854611 | | | | | | | Purchase Order Total | | 9.00 | |
| 046 | | | OP-854613 | 09/10/18 | 2539012 | DOLLYS LEGACY ANIMAL RESCUE | 040 | 00 | DAX- MIXED K-9 MALE OMAHA | 1.0000 | 400.00 | 400.00 | |
| 046 | | | OP-854613 | 09/10/18 | 2539012 | DOLLYS LEGACY ANIMAL RESCUE | 040 | 00 | LIBERTY-MIXED K-9 FEMALE LCC | 1.0000 | 300.00 | 300.00 | |
| 046 | | | OP-854613 | | | | | | | Purchase Order Total | | 700.00 | |
| 046 | | | OP-854736 | 09/10/18 | 500102 | JAYHAWK BOXES INC | 640 | 00 | SHOP SUPPLY; KRAFT PLAIN BOXES | 2500.0000 | .76 | 1,900.00 | |
| 046 | | | OP-854736 | 09/10/18 | 500102 | JAYHAWK BOXES INC | TXT | 00 | | 1.0000 | .01 | | |
| 046 | | | OP-854736 | | | | | | | Purchase Order Total | | 1,900.00 | |
| 046 | | | OP-854879 | 09/10/18 | 1188330 | FELRAP WORLD, INC. | 665 | | 50 GA. SHRINKWRAP, 5000' ROLL | 5.0000 | 143.75 | 718.75 | |
| 046 | | | OP-854879 | 09/10/18 | 1188330 | FELRAP WORLD, INC. | TXT | 00 | 45 - FREIGHT ESTIMATE \$100 | 1.0000 | .01 | | |
| 046 | | | OP-854879 | | | | | | | Purchase Order Total | | 718.75 | |
| 046 | | | OP-854899 | 09/10/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | NAME TAG MAGNETIC FOR TOOKER | 1.0000 | 11.75 | 11.75 | |
| 046 | | | OP-854899 | | | | | | | Purchase Order Total | | 11.75 | |
| 046 | | | OP-854901 | 09/10/18 | 529520 | JOHNSON HARDWARE COMPANY LLC - | 578 | 00 | DOOR, WINDOW KIT, GLASS | 1.0000 | 1,050.00 | 1,050.00 | |
| 046 | | | OP-854901 | | | | | | | Purchase Order Total | | 1,050.00 | |
| 046 | | | OP-854903 | 09/10/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | PREEN WEED PREVENT 16LB | 6.0000 | 19.99 | 119.94 | |
| 046 | | | OP-854903 | 09/10/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | A703 BLUE EYEWEAR | 5.0000 | 8.49 | 42.45 | |
| 046 | | | OP-854903 | 09/10/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | VAPOR GRAY EYEWEAR | 1.0000 | 9.96 | 9.96 | |
| 046 | | | OP-854903 | 09/10/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | 3/8-16 HEX NUT 63PK | 1.0000 | 2.28 | 2.28 | |
| 046 | | | OP-854903 | 09/10/18 | 535078 | MENARDS - BELLEVUE | 485 | 00 | ANSELL HI VIZ GLOVE | 6.0000 | 9.99 | 59.94 | |
| 046 | | | OP-854903 | | | | | | | Purchase Order Total | | 234.57 | |
| 046 | | | OP-854908 | 09/10/18 | 501042 | ECOLAB INC - PURCHASING | 265 | 00 | DISHMACHINE CURTAIN REPLACEMNT | 1.0000 | 2,950.07 | 2,950.07 | |
| 046 | | | OP-854908 | | | | | | | Purchase Order Total | | 2,950.07 | |
| 046 | | | OP-854912 | 09/10/18 | 2391311 | PEPPERBALL | 990 | 00 | ROTARY ON/OFF LINE, TACZELA WEC | 3.0000 | 50.00 | 150.00 | |
| 046 | | | OP-854912 | 09/10/18 | 2391311 | PEPPERBALL | 990 | 00 | PEPPERBALL AIR FILL | 1.0000 | 15.00 | 15.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | WHIP | | | | |
| 046 | | | OP-854912 | 09/10/18 | 2391311 | PEPPERBALL | 990 | 98 | FREIGHT QUOTE | 1.0000 | 18.00 | 18.00 | |
| 046 | | | OP-854912 | | | | | | | Purchase Order Total | | 183.00 | |
| 046 | | | OP-854917 | 09/10/18 | 500098 | AA HORWATH & SONS - PURCHASE O | 500 | 00 | TIMER KNOBS FOR LAUNDRY, RES | 3.0000 | 10.24 | 30.72 | |
| 046 | | | OP-854917 | 09/10/18 | 500098 | AA HORWATH & SONS - PURCHASE O | 500 | 98 | FREIGHT QUOTE | 1.0000 | 22.93 | 22.93 | |
| 046 | | | OP-854917 | | | | | | | Purchase Order Total | | 53.65 | |
| 046 | | | OP-854922 | 09/10/18 | 501121 | MURRCO SUPPLY LLC - PURCHASING | 200 | 00 | DK.GRAY T-SHIRTS-L | 5.0000 | 29.50 | 147.50 | |
| 046 | | | OP-854922 | | | | | | | Purchase Order Total | | 147.50 | |
| 046 | | | OP-854923 | 09/10/18 | 500537 | H O H WATER TECHNOLOGY INC | 962 | 00 | C-4401 55GAL BARRELS | 4.0000 | 1,107.01 | 4,428.04 | |
| 046 | | | OP-854923 | | | | | | | Purchase Order Total | | 4,428.04 | |
| 046 | | | OP-854925 | 09/10/18 | 4221885 | WALMAN OPTICAL CO - PURCHASING | 625 | 00 | CAX PROJECTOR BULB | 3.0000 | 7.50 | 22.50 | |
| 046 | | | OP-854925 | 09/10/18 | 4221885 | WALMAN OPTICAL CO - PURCHASING | | | EIKO GEN-MEDICAL SUPPLIES | 1.0000 | 15.00 | 15.00 | |
| 046 | | | OP-854925 | | | | | | | Purchase Order Total | | 37.50 | |
| 046 | | | OP-854927 | 09/10/18 | 3327734 | LOOPS LLC | 260 | 00 | FLOSS LOOPS SAFETY DENTL FLOSS | 3.0000 | 282.74 | 848.22 | |
| 046 | | | OP-854927 | | | | | | | Purchase Order Total | | 848.22 | |
| 046 | | | OP-855252 | 09/11/18 | 505365 | GALLS LLC - PURCHASING | 080 | 00 | J1-S NAMEBAR W/SEAL | 1.0000 | 11.75 | 11.75 | |
| 046 | | | OP-855252 | 09/11/18 | 505365 | GALLS LLC - PURCHASING | 080 | 00 | J1-S NAMEBAR W/SEAL | 1.0000 | 11.75 | 11.75 | |
| 046 | | | OP-855252 | 09/11/18 | 505365 | GALLS LLC - PURCHASING | 080 | 00 | J1-S NAMEBAR W/SEAL | 1.0000 | 13.35 | 13.35 | |
| 046 | | | OP-855252 | 09/11/18 | 505365 | GALLS LLC - PURCHASING | 080 | 00 | J1-S NAMEBAR W/SEAL | 1.0000 | 13.35 | 13.35 | |
| 046 | | | OP-855252 | | | | | | | Purchase Order Total | | 50.20 | |
| 046 | | | OP-855254 | 09/11/18 | 501121 | MURRCO SUPPLY LLC - PURCHASING | 200 | 00 | L.GREY TEE SHIRTS XL | 1.0000 | 144.00 | 144.00 | |
| 046 | | | OP-855254 | 09/11/18 | 501121 | MURRCO SUPPLY LLC - PURCHASING | 200 | 00 | L.GREY TEE SHIRTS 2XL | 1.0000 | 240.00 | 240.00 | |
| 046 | | | OP-855254 | 09/11/18 | 501121 | MURRCO SUPPLY LLC - PURCHASING | 200 | 00 | L.GREY TEE SHIRTS 4XL | 1.0000 | 276.00 | 276.00 | |
| 046 | | | OP-855254 | | | | | | | Purchase Order Total | | 660.00 | |
| 046 | | | OP-855255 | 09/11/18 | 505365 | GALLS LLC - | 200 | 00 | 1 3/4 GARRISON BELT | 1.0000 | 16.99 | 16.99 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 046 | | | OP-855255 | 09/11/18 | 505365 | GALLS LLC - PURCHASING | 200 | 00 | ORGL SWAT DRESS | 1.0000 | 48.19 | 48.19 | |
| 046 | | | OP-855255 | | | | | | | Purchase Order Total | | 65.18 | |
| 046 | | | OP-855297 | 09/12/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 393 | 00 | TORTILLA&P.CHIPS 3 FOR \$10 | 12.0000 | 3.33 | 39.96 | |
| 046 | | | OP-855297 | 09/12/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 640 | 00 | PLATES | 3.0000 | 1.69 | 5.07 | |
| 046 | | | OP-855297 | 09/12/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 390 | 00 | VEGETABLE TRAY | 1.0000 | 18.99 | 18.99 | |
| 046 | | | OP-855297 | 09/12/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 390 | 00 | CARROTS | 1.0000 | 1.59 | 1.59 | |
| 046 | | | OP-855297 | 09/12/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 640 | 00 | NAPKINS | 1.0000 | 1.99 | 1.99 | |
| 046 | | | OP-855297 | 09/12/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 393 | 00 | DIP | 6.0000 | 1.99 | 11.94 | |
| 046 | | | OP-855297 | 09/12/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 393 | 00 | GRAHAM SNACKS | 2.0000 | 3.29 | 6.58 | |
| 046 | | | OP-855297 | 09/12/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 393 | 00 | VANILLA WAFERS | 2.0000 | 4.29 | 8.58 | |
| 046 | | | OP-855297 | 09/12/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 393 | 00 | DIP | 4.0000 | 3.50 | 14.00 | |
| 046 | | | OP-855297 | 09/12/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 393 | 00 | PRETZELS | 1.0000 | 4.99 | 4.99 | |
| 046 | | | OP-855297 | 09/12/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 393 | 00 | GARLIC POWDER | 1.0000 | 1.69 | 1.69 | |
| 046 | | | OP-855297 | 09/12/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 380 | 00 | CREAM CHEESE | 1.0000 | 2.99 | 2.99 | |
| 046 | | | OP-855297 | 09/12/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 393 | 00 | CHILI SAUCE | 1.0000 | 1.69 | 1.69 | |
| 046 | | | OP-855297 | 09/12/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 380 | 00 | COOL WHIP | 1.0000 | .99 | .99 | |
| 046 | | | OP-855297 | 09/12/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 393 | 00 | CAKE MIX | 1.0000 | 1.19 | 1.19 | |
| 046 | | | OP-855297 | 09/12/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 380 | 00 | YOGURT | 1.0000 | 3.39 | 3.39 | |
| 046 | | | OP-855297 | 09/12/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 393 | 00 | DIP | 1.0000 | 2.19 | 2.19 | |
| 046 | | | OP-855297 | 09/12/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 380 | 00 | SOURCREAM | 1.0000 | 1.69 | 1.69 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OP-855297 | 09/12/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 393 | 00 | MAYONNAISE | 1.0000 | 2.49 | 2.49 | |
| 046 | | | OP-855297 | 09/12/18 | 545661 | RUSS S MARKET - LINCOLN 21 | | | FOOD EXPENSE | 1.0000 | .04 | .04 | |
| 046 | | | OP-855297 | | | | | | Purchase Order Total | | | 132.04 | |
| 046 | | | OP-855303 | 09/12/18 | 984342 | KCI USA INC | 475 | 00 | MORALES#74369 DOS:8/1-17/18 | 17.0000 | 71.59 | 1,217.03 | |
| 046 | | | OP-855303 | | | | | | Purchase Order Total | | | 1,217.03 | |
| 046 | | | OP-855381 | 09/12/18 | 500174 | DESIGN SPECIALTIES INC | 240 | 00 | DURALUX, ALMOND | 4.0000 | 68.00 | 272.00 | |
| 046 | | | OP-855381 | 09/12/18 | 500174 | DESIGN SPECIALTIES INC | 240 | 00 | DURALUX, ALMOND | 3.0000 | 75.00 | 225.00 | |
| 046 | | | OP-855381 | 09/12/18 | 500174 | DESIGN SPECIALTIES INC | 240 | 00 | DURALUX, CINNABAR | 2.0000 | 72.00 | 144.00 | |
| 046 | | | OP-855381 | 09/12/18 | 500174 | DESIGN SPECIALTIES INC | 240 | 00 | DURALUX, ALMOND 15OZ | 2.0000 | 72.00 | 144.00 | |
| 046 | | | OP-855381 | | | | | | Purchase Order Total | | | 785.00 | |
| 046 | | | OP-855382 | 09/12/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 060 | 00 | BELT -8 RIB | 1.0000 | 27.93 | 27.93 | |
| 046 | | | OP-855382 | 09/12/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | TXT | 00 | 25-FRT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-855382 | | | | | | Purchase Order Total | | | 27.93 | |
| 046 | | | OP-855394 | 09/12/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | HY TSP5500-PALLET | 2.0000 | 275.00 | 550.00 | |
| 046 | | | OP-855394 | 09/12/18 | 1126402 | MH EQUIPMENT COMPANY | TXT | 00 | 25-FRT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-855394 | | | | | | Purchase Order Total | | | 550.00 | |
| 046 | | | OP-855395 | 09/12/18 | 555098 | HD SUPPLY WHITE CAP CONSTRUCTI | 545 | 00 | ROUTER BIT, 3/8" | 3.0000 | 20.88 | 62.64 | |
| 046 | | | OP-855395 | 09/12/18 | 555098 | HD SUPPLY WHITE CAP CONSTRUCTI | 545 | 00 | ROUTER BIT CORE BOX, 1/2" R | 3.0000 | 58.20 | 174.60 | |
| 046 | | | OP-855395 | 09/12/18 | 555098 | HD SUPPLY WHITE CAP CONSTRUCTI | TXT | 00 | 29 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-855395 | | | | | | Purchase Order Total | | | 237.24 | |
| 046 | | | OP-855405 | 09/12/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 00 | # 10 TYPE AB MACHINE SCREW | 1000.0000 | .07 | 66.80 | |
| 046 | | | OP-855405 | 09/12/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | TXT | 00 | IC-FRT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-855405 | | | | | | Purchase Order Total | | | 66.80 | |
| 046 | | | OP-855466 | 09/12/18 | 540923 | PACIFIC ABRASIVE | 005 | 00 | 5" 120 GRIT NO-FIL | 1500.0000 | .18 | 270.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------------|------------------|-----------|----------------|-------------------------------|
| 046 | | | OP-855466 | 09/12/18 | 540923 | SUPPLY PACIFIC ABRASIVE | TXT | 00 | DOR 61 - FREIGHT | 1.0000 | .01 | | |
| 046 | | | OP-855466 | | | SUPPLY | | | ESTIMATE \$25 | | | | |
| 046 | | | OP-855499 | 09/12/18 | 501079 | FERGUSON ENTERPRISES INC- LINC | 670 | 00 | 5 NIBR STD STRN RND | 8.0000 | 93.89 | 751.13 | |
| 046 | | | OP-855499 | | | | | | | | | | Purchase Order Total 751.13 |
| 046 | | | OP-855523 | 09/13/18 | 507356 | HEIDELBERG USA INC | 700 | 00 | ADJUSTING SCREW | 1.0000 | 190.00 | 190.00 | |
| 046 | | | OP-855523 | 09/13/18 | 507356 | HEIDELBERG USA INC | TXT | 00 | 23 - FREIGHT ESTIMATE \$10 | 1.0000 | .01 | | |
| 046 | | | OP-855523 | 09/13/18 | 507356 | HEIDELBERG USA INC | TXT | 00 | 23 - FREIGHT QUOTE \$8.37 | 1.0000 | .01 | | |
| 046 | | | OP-855523 | 09/13/18 | 507356 | HEIDELBERG USA INC | | | FREIGHT EXPENSE | | 0.00 | 8.37 | |
| 046 | | | OP-855523 | | | | | | | | | | Purchase Order Total 198.37 |
| 046 | | | OP-855543 | 09/13/18 | 501079 | FERGUSON ENTERPRISES INC- LINC | 670 | 00 | ACORN STEM L/BONNET | 15.0000 | 24.48 | 367.20 | |
| 046 | | | OP-855543 | | | | | | | | | | Purchase Order Total 367.20 |
| 046 | | | OP-855544 | 09/13/18 | 501079 | FERGUSON ENTERPRISES INC- LINC | 670 | 00 | LF 1H DM GLS FILL FCT CP | 3.0000 | 143.01 | 429.04 | |
| 046 | | | OP-855544 | 09/13/18 | 501079 | FERGUSON ENTERPRISES INC- LINC | 670 | 00 | LF 96 FLEX SS HOSE | 3.0000 | 134.07 | 402.20 | |
| 046 | | | OP-855544 | | | | | | | | | | Purchase Order Total 831.24 |
| 046 | | | OP-855546 | 09/13/18 | 3124976 | CONTROL HOUSE LTD | 493 | 00 | REFRIGERANT MONITOR-BACHARACH | 1.0000 | 2,917.00 | 2,917.00 | |
| 046 | | | OP-855546 | 09/13/18 | 3124976 | CONTROL HOUSE LTD | 493 | 00 | AUDIBLE/VISUAL ALARM | 1.0000 | 416.00 | 416.00 | |
| 046 | | | OP-855546 | 09/13/18 | 3124976 | CONTROL HOUSE LTD | 493 | 00 | SPLITTER KIT | 1.0000 | 73.00 | 73.00 | |
| 046 | | | OP-855546 | 09/13/18 | 3124976 | CONTROL HOUSE LTD | | | CONST & MAINT SUP EXP | 1.0000 | 21.69 | 21.69 | |
| 046 | | | OP-855546 | | | | | | | | | | Purchase Order Total 3,427.69 |
| 046 | | | OP-855550 | 09/13/18 | 538223 | NEBRASKA NOTARY ASSOCIATION IN | 946 | 00 | BOND | 1.0000 | 40.00 | 40.00 | |
| 046 | | | OP-855550 | 09/13/18 | 538223 | NEBRASKA NOTARY ASSOCIATION IN | 001 | 00 | STATE FEE | 1.0000 | 30.00 | 30.00 | |
| 046 | | | OP-855550 | 09/13/18 | 538223 | NEBRASKA NOTARY ASSOCIATION IN | 615 | 00 | STAMP | 1.0000 | 30.00 | 30.00 | |
| 046 | | | OP-855550 | | | | | | | | | | Purchase Order Total 100.00 |
| 046 | | | OP-855553 | 09/13/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 375 | 00 | CHOC CHUNK COOKIES | 1.0000 | 23.94 | 23.94 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-855553 | | | | | | | Purchase Order Total | | 23.94 | |
| 046 | | | OP-855555 | 09/13/18 | 549570 | STREICHERS INC - PURCHASING | 680 | 00 | 1083-1011576 MAX SMOKE M.S.CAN | 3.0000 | 27.88 | 83.64 | |
| 046 | | | OP-855555 | 09/13/18 | 549570 | STREICHERS INC - PURCHASING | 680 | 00 | 1027-1012311 TRIPLE CHASER | 3.0000 | 35.13 | 105.39 | |
| 046 | | | OP-855555 | 09/13/18 | 549570 | STREICHERS INC - PURCHASING | 680 | 00 | 1033-1012474 SMOKE | 3.0000 | 29.24 | 87.72 | |
| 046 | | | OP-855555 | 09/13/18 | 549570 | STREICHERS INC - PURCHASING | 680 | 00 | 1043-1012498 POWDER | 3.0000 | 37.80 | 113.40 | |
| 046 | | | OP-855555 | 09/13/18 | 549570 | STREICHERS INC - PURCHASING | 680 | 00 | 1055-1168787 INERT VAPOR | 3.0000 | 34.00 | 102.00 | |
| 046 | | | OP-855555 | 09/13/18 | 549570 | STREICHERS INC - PURCHASING | 680 | 00 | 565941-1150522 6OZ AEROSOL | 3.0000 | 14.17 | 42.51 | |
| 046 | | | OP-855555 | 09/13/18 | 549570 | STREICHERS INC - PURCHASING | 680 | 00 | 1183-1012200 SPEDEHEAT 150YDS | 3.0000 | 14.73 | 44.19 | |
| 046 | | | OP-855555 | 09/13/18 | 549570 | STREICHERS INC - PURCHASING | 680 | 00 | 2003-1011784 SPEDEHEAT 70YDS | 3.0000 | 14.73 | 44.19 | |
| 046 | | | OP-855555 | 09/13/18 | 549570 | STREICHERS INC - PURCHASING | 680 | 00 | 1173-1012124 SKAT SHELL | 6.0000 | 22.67 | 136.02 | |
| 046 | | | OP-855555 | 09/13/18 | 549570 | STREICHERS INC - PURCHASING | 680 | 00 | 1193-1012603 POWERBARRICADE | 6.0000 | 17.00 | 102.00 | |
| 046 | | | OP-855555 | 09/13/18 | 549570 | STREICHERS INC - PURCHASING | 680 | 00 | 6097-1011853 STINGER 60 CAL | 6.0000 | 19.27 | 115.62 | |
| 046 | | | OP-855555 | 09/13/18 | 549570 | STREICHERS INC - PURCHASING | 680 | 00 | 250 SHOT ROUND TRAINING KIT | 1.0000 | 929.33 | 929.33 | |
| 046 | | | OP-855555 | 09/13/18 | 549570 | STREICHERS INC - PURCHASING | 680 | 00 | 3020-1011810 STINGER 32 CAL | 20.0000 | 4.25 | 85.00 | |
| 046 | | | OP-855555 | 09/13/18 | 549570 | STREICHERS INC - PURCHASING | 680 | 00 | 3027-1012659 POINT-OF-AIM | 20.0000 | 4.53 | 90.60 | |
| 046 | | | OP-855555 | 09/13/18 | 549570 | STREICHERS INC - PURCHASING | 680 | 98 | FREIGHT QUOTE | 1.0000 | 170.32 | 170.32 | |
| 046 | | | OP-855555 | | | | | | | Purchase Order Total | | 2,251.93 | |
| 046 | | | OP-855560 | 09/13/18 | 1994022 | HARMS OIL COMPANY | 405 | 00 | GASAHOL | 1941.0000 | 2.48 | 4,807.86 | |
| 046 | | | OP-855560 | | | | | | | Purchase Order Total | | 4,807.86 | |
| 046 | | | OP-855562 | 09/13/18 | 522168 | FMS PRODUCTIONS | 924 | 00 | SAMENOWS CERT FACILITATOR | 1.0000 | 312.00 | 312.00 | |
| 046 | | | OP-855562 | | | | | | | Purchase Order Total | | 312.00 | |
| 046 | | | OP-855563 | 09/13/18 | 500067 | SCHWARZ PAPER CO | 485 | 00 | FOAMANATOR/OVATION HAND SANI | 1.0000 | 64.20 | 64.20 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-855563 | 09/13/18 | 500067 | SCHWARZ PAPER CO | 485 | 98 | FREIGHT QUOTE | 1.0000 | 19.17 | 19.17 | |
| 046 | | | OP-855563 | | | | | | | Purchase Order Total | | 83.37 | |
| 046 | | | OP-855566 | 09/13/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 00 | HOSPECO HEALTH GUARDS WAXED | 1.0000 | 23.46 | 23.46 | |
| 046 | | | OP-855566 | | | | | | | Purchase Order Total | | 23.46 | |
| 046 | | | OP-855578 | 09/13/18 | 545153 | ROCHFORD SUPPLY | 315 | 00 | STAPLE, 71 SERIES 3/8" LEG 20M | 12.0000 | 6.08 | 72.96 | |
| 046 | | | OP-855578 | 09/13/18 | 545153 | ROCHFORD SUPPLY | 315 | 00 | SPRING SNAP, 1" | 3.0000 | .86 | 2.58 | |
| 046 | | | OP-855578 | 09/13/18 | 545153 | ROCHFORD SUPPLY | 315 | 00 | BINDING,ACRYLIC-DOUBLE 1-1/4" | 1.0000 | 78.49 | 78.49 | |
| 046 | | | OP-855578 | 09/13/18 | 545153 | ROCHFORD SUPPLY | 315 | 00 | SEAM TAPE, 1/2" | 2.0000 | 9.88 | 19.76 | |
| 046 | | | OP-855578 | 09/13/18 | 545153 | ROCHFORD SUPPLY | TXT | 00 | 16 - FREIGHT QUOTE \$23.76 | 1.0000 | .01 | | |
| 046 | | | OP-855578 | 09/13/18 | 545153 | ROCHFORD SUPPLY | | | FREIGHT EXPENSE | | 0.00 | | 22.16 |
| 046 | | | OP-855578 | | | | | | | Purchase Order Total | | 195.95 | |
| 046 | | | OP-855584 | 09/13/18 | 837809 | UNIVERSAL SEWING SUPPLY | 590 | 00 | WISS INDUSTRIAL SHEARS 10", LH | 2.0000 | 40.45 | 80.90 | |
| 046 | | | OP-855584 | 09/13/18 | 837809 | UNIVERSAL SEWING SUPPLY | TXT | 00 | 16 - FREIGHT ESTIMATE \$10 | 1.0000 | .01 | | |
| 046 | | | OP-855584 | 09/13/18 | 837809 | UNIVERSAL SEWING SUPPLY | | | FREIGHT EXPENSE | | 0.00 | | 12.00 |
| 046 | | | OP-855584 | | | | | | | Purchase Order Total | | 92.90 | |
| 046 | | | OP-855589 | 09/13/18 | 531840 | LAMOTTE CO | 190 | 00 | CHLORINE REAGENT 3, 60ML | 3.0000 | 7.70 | 23.10 | |
| 046 | | | OP-855589 | 09/13/18 | 531840 | LAMOTTE CO | 190 | 00 | HARDNESS REAGENT 5, 15ML | 2.0000 | 7.15 | 14.30 | |
| 046 | | | OP-855589 | 09/13/18 | 531840 | LAMOTTE CO | 190 | 00 | HARDNESS REAGENT 6, 15ML | 2.0000 | 7.85 | 15.70 | |
| 046 | | | OP-855589 | 09/13/18 | 531840 | LAMOTTE CO | 190 | 00 | HYDROCHLORIC ACID 0.1N, 60ML | 2.0000 | 8.45 | 16.90 | |
| 046 | | | OP-855589 | 09/13/18 | 531840 | LAMOTTE CO | 190 | 00 | PHENOLPHTHALEIN INDICATOR 1% | 3.0000 | 5.50 | 16.50 | |
| 046 | | | OP-855589 | 09/13/18 | 531840 | LAMOTTE CO | 190 | 00 | PIPET, PLASTIC, PLAIN W/20MM | 2.0000 | 3.35 | 6.70 | |
| 046 | | | OP-855589 | 09/13/18 | 531840 | LAMOTTE CO | TXT | 00 | 45 - FREIGHT ESTIMATE \$15 | 1.0000 | .01 | | |
| 046 | | | OP-855589 | | | | | | | Purchase Order Total | | 93.20 | |
| 046 | | | OP-855594 | 09/13/18 | 507406 | ELLIS CORPORATION - PURCHASING | 500 | 00 | GAUGE, AUXILLARY 0-2000 LIQ FI | 2.0000 | 45.42 | 90.84 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-855594 | 09/13/18 | 507406 | ELLIS CORPORATION - PURCHASING | TXT | 00 | 45 - FREIGHT ESTIMATE \$15 | 1.0000 | .01 | | |
| 046 | | | OP-855594 | | | | | | | Purchase Order Total | | 90.84 | |
| 046 | | | OP-855598 | 09/13/18 | 1390032 | TEXCHINE INC | 500 | 00 | RELAY ALLOW FIREYE 24VDC | 2.0000 | 47.78 | 95.56 | |
| 046 | | | OP-855598 | 09/13/18 | 1390032 | TEXCHINE INC | 500 | 00 | RELAY MAIN FUEL 120VAC | 2.0000 | 47.78 | 95.56 | |
| 046 | | | OP-855598 | 09/13/18 | 1390032 | TEXCHINE INC | TXT | 00 | 45 - FREIGHT ESTIMATE \$25 | 1.0000 | .01 | | |
| 046 | | | OP-855598 | | | | | | | Purchase Order Total | | 191.12 | |
| 046 | | | OP-855602 | 09/13/18 | 3484087 | US THREAD - PURCHASING | 590 | 00 | POLY/POLY CORE T24,100/2, 45/2 | 96.0000 | 4.09 | 392.64 | |
| 046 | | | OP-855602 | 09/13/18 | 3484087 | US THREAD - PURCHASING | TXT | 00 | 16 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-855602 | | | | | | | Purchase Order Total | | 392.64 | |
| 046 | | | OP-855604 | 09/13/18 | 3484087 | US THREAD - PURCHASING | 590 | 00 | BONDED NYLON #46 THREAD | 50.0000 | 19.01 | 950.50 | |
| 046 | | | OP-855604 | 09/13/18 | 3484087 | US THREAD - PURCHASING | TXT | 00 | 20 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-855604 | 09/13/18 | 3484087 | US THREAD - PURCHASING | TXT | 00 | 20 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-855604 | | | | | | | Purchase Order Total | | 950.50 | |
| 046 | | | OP-855710 | 09/13/18 | 533863 | MALLOY ELECTRIC - SIOUX FALLS | 031 | 00 | 7.5 1800 ODP 213T E\$MTR | 1.0000 | 852.60 | 852.60 | |
| 046 | | | OP-855710 | | | | | | | Purchase Order Total | | 852.60 | |
| 046 | | | OP-855719 | 09/13/18 | 500045 | LINCOLN GLASS - PURCHASE ORDER | 440 | 00 | 1/4" CLEAR TEMPERED GLASS | 2.0000 | 32.14 | 64.28 | |
| 046 | | | OP-855719 | 09/13/18 | 500045 | LINCOLN GLASS - PURCHASE ORDER | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-855719 | | | | | | | Purchase Order Total | | 64.28 | |
| 046 | | | OP-855720 | 09/13/18 | 502873 | LATEST PRODUCTS CORP | 630 | 00 | REPLC ROTO-MOLDED BLK LID&DOOR | 7.0000 | 355.00 | 2,485.00 | |
| 046 | | | OP-855720 | 09/13/18 | 502873 | LATEST PRODUCTS CORP | 630 | 98 | FREIGHT ESTIMATE | 1.0000 | 50.00 | 50.00 | |
| 046 | | | OP-855720 | | | | | | | Purchase Order Total | | 2,535.00 | |
| 046 | | | OP-855722 | 09/13/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 670 | 00 | ACORN TIMER ASSY | 3.0000 | 23.11 | 69.33 | |
| 046 | | | OP-855722 | 09/13/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 670 | 00 | ACRN AIRTRL MTERNG SRVMTR ASSY | 4.0000 | 103.66 | 414.64 | |
| 046 | | | OP-855722 | 09/13/18 | 500017 | SUPPLYWORKS - FKA | 670 | 00 | ACORN SHWR | 1.0000 | 59.54 | 59.54 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|---|----------------------|-----------|----------------|-------------|
| 046 | | | OP-855722 | 09/13/18 | 500017 | AMSAN - PURC SUPPLYWORKS - FKA AMSAN - PURC | 670 | 00 | NOZZEL(PENAL) ASSY ACRN AIRTRL MTERNG SRVMTR ASSY | 2.0000 | 103.66 | 207.32 | |
| 046 | | | OP-855722 | | | | | | | Purchase Order Total | | 750.83 | |
| 046 | | | OP-855726 | 09/13/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 670 | 00 | FLEXICORE CABLE 1/2" X 75FT | 1.0000 | 190.28 | 190.28 | |
| 046 | | | OP-855726 | | | | | | | Purchase Order Total | | 190.28 | |
| 046 | | | OP-855753 | 09/13/18 | 2045550 | JT & COMPANY INC - PURCHASING | 962 | 00 | TRANSPORT:MINOT AFB,ND | 1.0000 | 1,300.00 | 1,300.00 | |
| 046 | | | OP-855753 | | | | | | | Purchase Order Total | | 1,300.00 | |
| 046 | | | OP-855766 | 09/13/18 | 504746 | LEES PROPANE SERVICE INC - PUR | 430 | 00 | 33# FL AL | 3.0000 | 19.00 | 57.00 | |
| 046 | | | OP-855766 | 09/13/18 | 504746 | LEES PROPANE SERVICE INC - PUR | TXT | 00 | 25-FRT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-855766 | | | | | | | Purchase Order Total | | 57.00 | |
| 046 | | | OP-855778 | 09/13/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 00 | MINWAX PRESTAIN WOOD CONDITION | 6.0000 | 22.81 | 136.86 | |
| 046 | | | OP-855778 | 09/13/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | TXT | 00 | 20 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-855778 | 09/13/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | | | CI SHOP SUPPLIES | 1.0000 | .01- | .01- | |
| 046 | | | OP-855778 | | | | | | | Purchase Order Total | | 136.85 | |
| 046 | | | OP-855803 | 09/13/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 393 | | REFRESHMENTS FOR MAIL ROOM 9/6 | 1.0000 | 63.04 | 63.04 | |
| 046 | | | OP-855803 | | | | | | | Purchase Order Total | | 63.04 | |
| 046 | | | OP-855806 | 09/13/18 | 540923 | PACIFIC ABRASIVE SUPPLY | 005 | 00 | 5" 120 GRIT NO-FIL DOR SANDPAP | 1500.0000 | .18 | 270.00 | |
| 046 | | | OP-855806 | 09/13/18 | 540923 | PACIFIC ABRASIVE SUPPLY | TXT | 00 | 61 - FREIGHT ESTIMATE \$25 | 1.0000 | .01 | | |
| 046 | | | OP-855806 | | | | | | | Purchase Order Total | | 270.00 | |
| 046 | | | OP-855811 | 09/13/18 | 1334480 | SUPER SAVER - LINCOLN - N 48TH | 375 | 00 | COOKIES | 4.0000 | 5.00 | 20.00 | |
| 046 | | | OP-855811 | 09/13/18 | 1334480 | SUPER SAVER - LINCOLN - N 48TH | 393 | 00 | PUNCH | 2.0000 | 1.58 | 3.16 | |
| 046 | | | OP-855811 | 09/13/18 | 1334480 | SUPER SAVER - LINCOLN - N 48TH | 640 | 00 | PAPER PRODUCTS | 1.0000 | 5.54 | 5.54 | |
| 046 | | | OP-855811 | | | | | | | Purchase Order Total | | 28.70 | |
| 046 | | | OP-855818 | 09/13/18 | 544242 | READY MIXED CONCRETE CO, OMAHA | 929 | 00 | SG65A | 7.5000 | 115.80 | 868.50 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-855818 | 09/13/18 | 544242 | READY MIXED CONCRETE CO, OMAHA | 929 | 00 | MINLOADNESDCONC | 1.0000 | 40.00 | 40.00 | |
| 046 | | | OP-855818 | | | | | | | Purchase Order Total | | 908.50 | |
| 046 | | | OP-855820 | 09/13/18 | 545152 | ROCHESTER MIDLAND - ROCHESTER | 578 | 00 | CLT-407 CHEMS BOILER HEAT LOOP | 1.0000 | 2,075.41 | 2,075.41 | |
| 046 | | | OP-855820 | 09/13/18 | 545152 | ROCHESTER MIDLAND - ROCHESTER | 578 | 00 | CLT-C3 | 1.0000 | 475.11 | 475.11 | |
| 046 | | | OP-855820 | | | | | | | Purchase Order Total | | 2,550.52 | |
| 046 | | | OP-856122 | 09/14/18 | 2170131 | B & C SYSTEMS INTEGRATORS INC | 485 | 00 | INSTALL HARDWARE | 1.0000 | 842.55 | 842.55 | |
| 046 | | | OP-856122 | 09/14/18 | 2170131 | B & C SYSTEMS INTEGRATORS INC | 936 | 00 | LABOR, INSTALLATION | 1.0000 | 112.50 | 112.50 | |
| 046 | | | OP-856122 | | | | | | | Purchase Order Total | | 955.05 | |
| 046 | | | OP-856235 | 09/17/18 | 500045 | LINCOLN GLASS - PURCHASE ORDER | 440 | 00 | PLEXI GLASS 1/4" THICK | 1.0000 | 36.01 | 36.01 | |
| 046 | | | OP-856235 | 09/17/18 | 500045 | LINCOLN GLASS - PURCHASE ORDER | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-856235 | | | | | | | Purchase Order Total | | 36.01 | |
| 046 | | | OP-856322 | 09/17/18 | 573903 | DAWSON COUNTY - SHERIFFS OFFIC | 948 | 00 | PRESCRIPTIONS | 725.2700 | 1.00 | 725.27 | |
| 046 | | | OP-856322 | | | | | | | Purchase Order Total | | 725.27 | |
| 046 | | | OP-856379 | 09/17/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 065 | 00 | 11R22.5/16 GEN HS | 2.0000 | 374.19 | 748.38 | |
| 046 | | | OP-856379 | 09/17/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 065 | 00 | NE. TIRE FEE | 2.0000 | 1.00 | 2.00 | |
| 046 | | | OP-856379 | 09/17/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 065 | 00 | TRUCK VALVE STEM-CAP/CORE | 2.0000 | 6.95 | 13.90 | |
| 046 | | | OP-856379 | 09/17/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 065 | 00 | DISMOUNT/MOUNT TRK LABOR | 2.0000 | 25.00 | 50.00 | |
| 046 | | | OP-856379 | 09/17/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 065 | 00 | FLOW THROUGH DSI VALVE CAP | 2.0000 | 1.25 | 2.50 | |
| 046 | | | OP-856379 | 09/17/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 065 | 00 | BALANCE | 2.0000 | 40.00 | 80.00 | |
| 046 | | | OP-856379 | 09/17/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 065 | 00 | 11R22.5 RAW CASING-BS,MI CON | 2.0000 | 50.00- | 100.00- | |
| 046 | | | OP-856379 | 09/17/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 065 | 00 | SHOP SUPPLIES | 1.0000 | 11.38 | 11.38 | |
| 046 | | | OP-856379 | 09/17/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | TXT | 00 | 25-FRT FOB DESTINATION | 1.0000 | .01 | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-856379 | | | | | | | Purchase Order Total | | 808.16 | |
| 046 | | | OP-856385 | 09/17/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | DE ICER | 6.0000 | 4.36 | 26.16 | |
| 046 | | | OP-856385 | 09/17/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | DIESEL EXHAUST FLUID | 8.0000 | 12.60 | 100.80 | |
| 046 | | | OP-856385 | 09/17/18 | 2030759 | SIDS AUTO PARTS INC | TXT | 00 | 45-FRT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-856385 | | | | | | | Purchase Order Total | | 126.96 | |
| 046 | | | OP-856437 | 09/17/18 | 507406 | ELLIS CORPORATION - PURCHASING | 500 | 00 | COMMERCIAL SHOCK | 20.0000 | 116.21 | 2,324.20 | |
| 046 | | | OP-856437 | 09/17/18 | 507406 | ELLIS CORPORATION - PURCHASING | 500 | 00 | SHOCK ABSORBERS SPACER | 40.0000 | 11.55 | 462.00 | |
| 046 | | | OP-856437 | 09/17/18 | 507406 | ELLIS CORPORATION - PURCHASING | TXT | 00 | 52-FRT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-856437 | | | | | | | Purchase Order Total | | 2,786.20 | |
| 046 | | | OP-856447 | 09/17/18 | 3843496 | MACAWBER ENGINEERING INC | 031 | 00 | 4" DUMP GATE SEALS | 10.0000 | 302.00 | 3,020.00 | |
| 046 | | | OP-856447 | 09/17/18 | 3843496 | MACAWBER ENGINEERING INC | 031 | 98 | FREIGHT QUOTE | 1.0000 | 73.14 | 73.14 | |
| 046 | | | OP-856447 | | | | | | | Purchase Order Total | | 3,093.14 | |
| 046 | | | OP-856449 | 09/17/18 | 502355 | ULINE - PURCHASE ORDERS | 640 | 00 | SHOP EQUIP; 96"WX24"DX84"H | 1.0000 | 260.00 | 260.00 | |
| 046 | | | OP-856449 | 09/17/18 | 502355 | ULINE - PURCHASE ORDERS | 640 | 00 | SHOP EQUIP; 72"WX24"DX84"H | 2.0000 | 214.00 | 428.00 | |
| 046 | | | OP-856449 | 09/17/18 | 502355 | ULINE - PURCHASE ORDERS | 832 | 00 | SHOP EQUIP; CLR CRTN SEAL TAPE | 36.0000 | 3.35 | 120.60 | |
| 046 | | | OP-856449 | 09/17/18 | 502355 | ULINE - PURCHASE ORDERS | TXT | 00 | 23-FRT QUOTED \$96.86 | 1.0000 | .01 | | |
| 046 | | | OP-856449 | | | | | | | Purchase Order Total | | 808.60 | |
| 046 | | | OP-856452 | 09/17/18 | 500537 | H O H WATER TECHNOLOGY INC | 962 | 00 | ALK TITRANT | 2.0000 | 16.00 | 32.00 | |
| 046 | | | OP-856452 | 09/17/18 | 500537 | H O H WATER TECHNOLOGY INC | 962 | 00 | HARDNESS REAGENT | 1.0000 | 40.00 | 40.00 | |
| 046 | | | OP-856452 | 09/17/18 | 500537 | H O H WATER TECHNOLOGY INC | 962 | 00 | METHYL PURPLE | 1.0000 | 11.00 | 11.00 | |
| 046 | | | OP-856452 | 09/17/18 | 500537 | H O H WATER TECHNOLOGY INC | 962 | 00 | HARDNESS BUFFER | 2.0000 | 36.00 | 72.00 | |
| 046 | | | OP-856452 | 09/17/18 | 500537 | H O H WATER TECHNOLOGY INC | 962 | 00 | STD SOL 30 | 1.0000 | 62.00 | 62.00 | |
| 046 | | | OP-856452 | 09/17/18 | 500537 | H O H WATER TECHNOLOGY INC | 962 | 00 | STD SOL 300 | 1.0000 | 62.00 | 62.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | TECHNOLOGY INC | | | | | | | |
| 046 | | | OP-856452 | 09/17/18 | 500537 | H O H WATER | 962 | 00 | STD SOL 3000 | 1.0000 | 62.00 | 62.00 | |
| | | | | | | TECHNOLOGY INC | | | | | | | |
| 046 | | | OP-856452 | 09/17/18 | 500537 | H O H WATER | 962 | 00 | BUFFER SOL | 1.0000 | 22.00 | 22.00 | |
| | | | | | | TECHNOLOGY INC | | | | | | | |
| 046 | | | OP-856452 | | | | | | | Purchase Order Total | | 363.00 | |
| 046 | | | OP-856457 | 09/17/18 | 502422 | GRAVOGRAPH NEW | 080 | 00 | SHOP SUPPLY 10 SRFC | 15.0000 | 100.00 | 1,500.00 | |
| | | | | | | HERMES - PURCHA | | | COLOR-BLK1 | | | | |
| 046 | | | OP-856457 | 09/17/18 | 502422 | GRAVOGRAPH NEW | 080 | 00 | FIEL SURCHRG | 1.0000 | 1.16 | 1.16 | |
| | | | | | | HERMES - PURCHA | | | | | | | |
| 046 | | | OP-856457 | 09/17/18 | 502422 | GRAVOGRAPH NEW | TXT | 00 | 23-FRT QUOTED | 1.0000 | .01 | | |
| | | | | | | HERMES - PURCHA | | | \$23.95 | | | | |
| 046 | | | OP-856457 | | | | | | | Purchase Order Total | | 1,501.16 | |
| 046 | | | OP-856463 | 09/17/18 | 502355 | ULINE - PURCHASE | 640 | 00 | STRG RCK-PRTCL BRD | 2.0000 | 214.00 | 428.00 | |
| | | | | | | ORDERS | | | 72X24X84" | | | | |
| 046 | | | OP-856463 | 09/17/18 | 502355 | ULINE - PURCHASE | 640 | 00 | STRG RCK-PRTCL BRD | 1.0000 | 260.00 | 260.00 | |
| | | | | | | ORDERS | | | 96X24X84" | | | | |
| 046 | | | OP-856463 | 09/17/18 | 502355 | ULINE - PURCHASE | TXT | 00 | 25-FRT QUOTED | 1.0000 | .01 | | |
| | | | | | | ORDERS | | | \$93.68 | | | | |
| 046 | | | OP-856463 | 09/17/18 | 502355 | ULINE - PURCHASE | | | FREIGHT EXPENSE | | 0.00 | 93.68 | |
| | | | | | | ORDERS | | | | | | | |
| 046 | | | OP-856463 | | | | | | | Purchase Order Total | | 781.68 | |
| 046 | | | OP-856465 | 09/17/18 | 517455 | CULLIGAN WATER | 775 | 00 | 50# BAGS OF SOFTNER | 1534.6800 | 1.00 | 1,534.68 | |
| | | | | | | CONDITIONING - | | | SALT | | | | |
| 046 | | | OP-856465 | 09/17/18 | 517455 | CULLIGAN WATER | 775 | 00 | 50# BAGS OF SOFTNER | 1534.6800 | 1.00 | 1,534.68 | |
| | | | | | | CONDITIONING - | | | SALT | | | | |
| 046 | | | OP-856465 | | | | | | | Purchase Order Total | | 3,069.36 | |
| 046 | | | OP-856469 | 09/17/18 | 507732 | A RIFKIN CO | 475 | 00 | KEYLESS SECURITY | 1000.0000 | .11 | 113.70 | |
| | | | | | | | | | SEALS PK100 | | | | |
| 046 | | | OP-856469 | | | | | | | Purchase Order Total | | 113.70 | |
| 046 | | | OP-856603 | 09/18/18 | 1514231 | RENNCO INC | 060 | 00 | CYLINDER,1 1/2 | 1.0000 | 134.90 | 134.90 | |
| | | | | | | | | | BORE, 4" STROKE | | | | |
| 046 | | | OP-856603 | 09/18/18 | 1514231 | RENNCO INC | TXT | 00 | 51-FRT QUOTED | 1.0000 | .01 | | |
| | | | | | | | | | \$10.00 | | | | |
| 046 | | | OP-856603 | | | | | | | Purchase Order Total | | 134.90 | |
| 046 | | | OP-856604 | 09/18/18 | 2128253 | PRIME PRODUCTS USA | 578 | 00 | PRAYER OIL | 5.0000 | 1.00 | 5.00 | |
| | | | | | | INC | | | | | | | |
| 046 | | | OP-856604 | | | | | | | Purchase Order Total | | 5.00 | |
| 046 | | | OP-856629 | 09/18/18 | 501828 | JUDAH CASTER CO - | 450 | 00 | CONST & MAINT SUP | 9.0000 | 12.40 | 111.60 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | EXP | | | | |
| 046 | | | OP-856629 | 09/18/18 | 501828 | JUDAH CASTER CO - | 450 | 00 | CONST & MAINT SUP | 12.0000 | 10.70 | 128.40 | |
| | | | | | | PURCHASING | | | EXP | | | | |
| 046 | | | OP-856629 | 09/18/18 | 501828 | JUDAH CASTER CO - | 450 | 00 | CONST & MAINT SUP | 20.0000 | 7.25 | 145.00 | |
| | | | | | | PURCHASING | | | EXP | | | | |
| 046 | | | OP-856629 | 09/18/18 | 501828 | JUDAH CASTER CO - | 450 | 00 | CONST & MAINT SUP | 8.0000 | 28.95 | 231.60 | |
| | | | | | | PURCHASING | | | EXP | | | | |
| 046 | | | OP-856629 | 09/18/18 | 501828 | JUDAH CASTER CO - | 450 | 00 | CONST & MAINT SUP | 6.0000 | 26.50 | 159.00 | |
| | | | | | | PURCHASING | | | EXP | | | | |
| 046 | | | OP-856629 | 09/18/18 | 501828 | JUDAH CASTER CO - | 450 | 00 | CONST & MAINT SUP | 4.0000 | 26.60 | 106.40 | |
| | | | | | | PURCHASING | | | EXP | | | | |
| 046 | | | OP-856629 | 09/18/18 | 501828 | JUDAH CASTER CO - | 450 | 00 | CONST & MAINT SUP | 4.0000 | 24.15 | 96.60 | |
| | | | | | | PURCHASING | | | EXP | | | | |
| 046 | | | OP-856629 | 09/18/18 | 501828 | JUDAH CASTER CO - | TXT | 00 | 52-FRT FOB | 1.0000 | .01 | | |
| | | | | | | PURCHASING | | | DESTINATION | | | | |
| 046 | | | OP-856629 | | | | | | | Purchase Order Total | | 978.60 | |
| 046 | | | OP-856786 | 09/18/18 | 523976 | GOOD SOURCE | 393 | 00 | VEGAN BEAN RICE | 1.0000 | 112.00 | 112.00 | |
| | | | | | | SOLUTIONS INC | | | | | | | |
| 046 | | | OP-856786 | 09/18/18 | 523976 | GOOD SOURCE | 393 | 00 | VEGAN CHICKEN RICE | 1.0000 | 112.00 | 112.00 | |
| | | | | | | SOLUTIONS INC | | | | | | | |
| 046 | | | OP-856786 | 09/18/18 | 523976 | GOOD SOURCE | 393 | 00 | VEGAN SAUSAGE | 1.0000 | 112.00 | 112.00 | |
| | | | | | | SOLUTIONS INC | | | | | | | |
| 046 | | | OP-856786 | 09/18/18 | 523976 | GOOD SOURCE | 393 | 00 | VEGAN RED BEAN RICE | 1.0000 | 120.00 | 120.00 | |
| | | | | | | SOLUTIONS INC | | | | | | | |
| 046 | | | OP-856786 | | | | | | | Purchase Order Total | | 456.00 | |
| 046 | | | OP-856788 | 09/18/18 | 500174 | DESIGN SPECIALTIES | 240 | 00 | CINNABUN COFFEE | 4.0000 | 72.00 | 288.00 | |
| | | | | | | INC | | | 9.5OZ 48/CT | | | | |
| 046 | | | OP-856788 | | | | | | | Purchase Order Total | | 288.00 | |
| 046 | | | OP-856789 | 09/18/18 | 500633 | PEERLESS WIPING | 165 | 00 | WHITE TERRY CLOTH | 3.0000 | 90.50 | 271.50 | |
| | | | | | | CLOTH | | | | | | | |
| 046 | | | OP-856789 | | | | | | | Purchase Order Total | | 271.50 | |
| 046 | | | OP-856790 | 09/18/18 | 2463726 | BERKELEY VARITRONICS | 287 | 00 | YORKIE PHONE | 1.0000 | 995.00 | 995.00 | |
| | | | | | | SYSTEMS I | | | DETECTOR | | | | |
| 046 | | | OP-856790 | 09/18/18 | 2463726 | BERKELEY VARITRONICS | 287 | 98 | FREIGHT QUOTE | 1.0000 | 35.00 | 35.00 | |
| | | | | | | SYSTEMS I | | | | | | | |
| 046 | | | OP-856790 | | | | | | | Purchase Order Total | | 1,030.00 | |
| 046 | | | OP-856791 | 09/18/18 | 505365 | GALLS LLC - | 201 | 00 | "PLATT" (MAGNETIC) | 1.0000 | 13.35 | 13.35 | |
| | | | | | | PURCHASING | | | | | | | |
| 046 | | | OP-856791 | | | | | | | Purchase Order Total | | 13.35 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-856794 | 09/18/18 | 516575 | CONTROL SERVICES INC | 578 | 00 | RIBU1C SPDT PILOT RELAY | 1.0000 | 16.20 | 16.20 | |
| | | | | | | - PAYMENT | | | | | | | |
| 046 | | | OP-856794 | 09/18/18 | 516575 | CONTROL SERVICES INC | 578 | 00 | SLA1079 | 1.0000 | 59.60 | 59.60 | |
| | | | | | | - PAYMENT | | | | | | | |
| 046 | | | OP-856794 | | | | | | | Purchase Order Total | | 75.80 | |
| 046 | | | OP-856846 | 09/18/18 | 550326 | SWEETWATER SOUND INC | 578 | 00 | AUDIO TECHNICA HEADPHONE | 69.0000 | 1.00 | 69.00 | |
| 046 | | | OP-856846 | | | | | | | Purchase Order Total | | 69.00 | |
| 046 | | | OP-856854 | 09/18/18 | 790946 | GRAND CENTRAL FOODS, INC | 405 | 00 | CHARCOAL LIGHTER FLUID | 2.0000 | 3.35 | 6.70 | |
| 046 | | | OP-856854 | 09/18/18 | 790946 | GRAND CENTRAL FOODS, INC | 405 | 98 | FREIGHT QUOTE | 1.0000 | .50 | .50 | |
| 046 | | | OP-856854 | | | | | | | Purchase Order Total | | 7.20 | |
| 046 | | | OP-856857 | 09/18/18 | 790946 | GRAND CENTRAL FOODS, INC | 393 | 00 | BUDGET TW.POPS-DAI/SOY/GLU FREE | 1.0000 | 3.29 | 3.29 | |
| 046 | | | OP-856857 | 09/18/18 | 790946 | GRAND CENTRAL FOODS, INC | 393 | 00 | GLU.FREE/SOY/DAI.FR EE BAGELS | 1.0000 | 5.19 | 5.19 | |
| 046 | | | OP-856857 | 09/18/18 | 790946 | GRAND CENTRAL FOODS, INC | 393 | 00 | GLU.FREE CHEERIOS | 1.0000 | 4.65 | 4.65 | |
| 046 | | | OP-856857 | 09/18/18 | 790946 | GRAND CENTRAL FOODS, INC | 393 | 00 | RICE+CORN CHEX | 2.0000 | 4.05 | 8.10 | |
| 046 | | | OP-856857 | 09/18/18 | 790946 | GRAND CENTRAL FOODS, INC | 393 | 00 | GLU.FREE BROWNIE MIX | 1.0000 | 3.85 | 3.85 | |
| 046 | | | OP-856857 | 09/18/18 | 790946 | GRAND CENTRAL FOODS, INC | 393 | 00 | GLU.FREE/SOY/DAI.FR EE MUFFINS | 1.0000 | 5.19 | 5.19 | |
| 046 | | | OP-856857 | | | | | | | Purchase Order Total | | 30.27 | |
| 046 | | | OP-856859 | 09/18/18 | 505365 | GALLS LLC - PURCHASING | 200 | 00 | NME TAG ASSIR/GOLD EMBLEM | 1.0000 | 13.35 | 13.35 | |
| 046 | | | OP-856859 | | | | | | | Purchase Order Total | | 13.35 | |
| 046 | | | OP-856933 | 09/18/18 | 501068 | DEMCO INC - PURCHASING | 525 | 00 | NORBOND LIQUID PLASTC ADHESIVE | 5.0000 | 5.84 | 29.20 | |
| 046 | | | OP-856933 | 09/18/18 | 501068 | DEMCO INC - PURCHASING | 525 | 98 | FREIGHT QUOTE | 1.0000 | 9.95 | 9.95 | |
| 046 | | | OP-856933 | | | | | | | Purchase Order Total | | 39.15 | |
| 046 | | | OP-856934 | 09/18/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 385 | 00 | PORTCLS POLLOCK BRD RECT | 20.0000 | 30.11 | 602.20 | |
| 046 | | | OP-856934 | | | | | | | Purchase Order Total | | 602.20 | |
| 046 | | | OP-856936 | 09/18/18 | 504834 | DIAMOND VOGEL PAINT, | 630 | 00 | PERMACRYL INT LATEX | 1.0000 | 39.59 | 39.59 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|------------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OP-856936 | 09/18/18 | 504834 | OMAHA DIAMOND VOGEL PAINT, | 630 | 00 | SEMI-C P-7 PERMACRYL INT LATEX | 2.0000 | 41.59 | 83.18 | |
| 046 | | | OP-856936 | 09/18/18 | 504834 | OMAHA DIAMOND VOGEL PAINT, | 630 | 00 | SEMI-C P-8 COTE ALL MF | 1.0000 | 54.09 | 54.09 | |
| 046 | | | OP-856936 | 09/18/18 | 504834 | OMAHA DIAMOND VOGEL PAINT, | 630 | 00 | (SAFETY) RED COTE ALL UNIV RED | 1.0000 | 43.69 | 43.69 | |
| 046 | | | OP-856936 | 09/18/18 | 504834 | OMAHA DIAMOND VOGEL PAINT, | 630 | 00 | PRIMER COTE ALL GLOSS JET | 1.0000 | 39.39 | 39.39 | |
| 046 | | | OP-856936 | 09/18/18 | 504834 | OMAHA DIAMOND VOGEL PAINT, | 630 | 00 | BLACK COTE ALL JD | 1.0000 | 54.09 | 54.09 | |
| 046 | | | OP-856936 | 09/18/18 | 504834 | OMAHA DIAMOND VOGEL PAINT, | 630 | 00 | (SAFETY) YELLOW COTE ALL RUSTIC | 2.0000 | 39.39 | 78.78 | |
| 046 | | | OP-856936 | 09/18/18 | 504834 | OMAHA DIAMOND VOGEL PAINT, | 630 | 00 | BROWN TRAFFIC STRIP WHITE | 24.0000 | 4.50 | 108.00 | |
| 046 | | | OP-856936 | 09/18/18 | 504834 | OMAHA DIAMOND VOGEL PAINT, | 630 | 00 | HB-1710 TRAFFIC STRIP | 12.0000 | 4.50 | 54.00 | |
| 046 | | | OP-856936 | 09/18/18 | 504834 | OMAHA DIAMOND VOGEL PAINT, | 635 | 00 | YELLOW HB-3710 CHIP BRUSH 2" | 48.0000 | .43 | 20.64 | |
| 046 | | | OP-856936 | 09/18/18 | 504834 | OMAHA DIAMOND VOGEL PAINT, | 630 | 00 | NU-CLING SATIN N/B (BROWN) | 2.0000 | 50.19 | 100.38 | |
| 046 | | | OP-856936 | 09/18/18 | 504834 | OMAHA DIAMOND VOGEL PAINT, | 630 | 30 | ALMOND TUB/TILE ADH CK-10OZ | 12.0000 | 5.49 | 65.88 | |
| 046 | | | OP-856936 | | | | | | Purchase Order Total | | | 741.71 | |
| 046 | | | OP-856986 | 09/19/18 | 502355 | ULINE - PURCHASE ORDERS | 640 | 00 | 48"X250' CORRUGATED WRAP | 4.0000 | 70.00 | 280.00 | |
| 046 | | | OP-856986 | 09/19/18 | 502355 | ULINE - PURCHASE ORDERS | TXT | 00 | 28 - FREIGHT QUOTE \$71.70 | 1.0000 | .01 | | |
| 046 | | | OP-856986 | 09/19/18 | 502355 | ULINE - PURCHASE ORDERS | | | FREIGHT EXPENSE | | 0.00 | 71.70 | |
| 046 | | | OP-856986 | | | | | | Purchase Order Total | | | 351.70 | |
| 046 | | | OP-857065 | 09/19/18 | 547902 | U SAVE PHARMACY - LEXINGTON | 948 | 00 | PRESCRIPTIONS | 725.2700 | 1.00 | 725.27 | |
| 046 | | | OP-857065 | | | | | | Purchase Order Total | | | 725.27 | |
| 046 | | | OP-857213 | 09/19/18 | 500174 | DESIGN SPECIALTIES INC | 240 | 00 | ORANGE SPARKS DURALUX | 3.0000 | 55.00 | 165.00 | |
| 046 | | | OP-857213 | | | | | | Purchase Order Total | | | 165.00 | |
| 046 | | | OP-857244 | 09/19/18 | 532960 | LINCOLN WINNELSON SUPPLY CO - | 670 | 00 | WATER HEATER | 4.0000 | 259.83 | 1,039.32 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-857244 | | | | | | | Purchase Order Total | | 1,039.32 | |
| 046 | | 09/20/18 | OP-857306 | 09/20/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | 590 | 00 | ON-OFF SWITCH BOX ONLY | 10.0000 | 5.68 | 56.80 | |
| 046 | | 09/20/18 | OP-857306 | 09/20/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | 590 | 00 | SUPPORT GLOVES - SMALL | 2.0000 | 11.05 | 22.10 | |
| 046 | | 09/20/18 | OP-857306 | 09/20/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | 590 | 00 | SUPPORT GLOVES - MEDIUM | 3.0000 | 11.05 | 33.15 | |
| 046 | | 09/20/18 | OP-857306 | 09/20/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | 590 | 00 | SUPPORT GLOVES - LARGE | 3.0000 | 11.05 | 33.15 | |
| 046 | | 09/20/18 | OP-857306 | 09/20/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | 590 | 00 | SCRAP CHUTES | 5.0000 | 6.94 | 34.70 | |
| 046 | | 09/20/18 | OP-857306 | 09/20/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | 590 | 00 | LOCKING JAW PLIERS | 1.0000 | 27.50 | 27.50 | |
| 046 | | 09/20/18 | OP-857306 | 09/20/18 | 1921905 | HENDERSON SEWING MACHINE CO IN | TXT | 00 | 14 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-857306 | | | | | | | Purchase Order Total | | 207.40 | |
| 046 | | 09/20/18 | OP-857307 | 09/20/18 | 837809 | UNIVERSAL SEWING SUPPLY | 590 | 00 | 5-1/2" HOBBY SHEARS 1864-1 | 50.0000 | 9.00 | 450.00 | |
| 046 | | 09/20/18 | OP-857307 | 09/20/18 | 837809 | UNIVERSAL SEWING SUPPLY | TXT | 00 | 14 - FREIGHT ESTIMATE \$45 | 1.0000 | .01 | | |
| 046 | | | OP-857307 | | | | | | | Purchase Order Total | | 450.00 | |
| 046 | | 09/20/18 | OP-857465 | 09/20/18 | 506841 | UPDATE LTD | 700 | 00 | 20X25 GA WIRE | 20.0000 | 2.50 | 50.00 | |
| 046 | | 09/20/18 | OP-857465 | 09/20/18 | 506841 | UPDATE LTD | 700 | 00 | 20X25 GA WIRE TINNED | 20.0000 | 3.00 | 60.00 | |
| 046 | | 09/20/18 | OP-857465 | 09/20/18 | 506841 | UPDATE LTD | TXT | 00 | 23 - FREIGHT ESTIMATE \$45 | 1.0000 | .01 | | |
| 046 | | | OP-857465 | | | | | | | Purchase Order Total | | 110.00 | |
| 046 | | 09/20/18 | OP-857491 | 09/20/18 | 550326 | SWEETWATER SOUND INC | 578 | 00 | SHURE FULL RANGE EARBUDS | 89.0000 | 1.00 | 89.00 | |
| 046 | | | OP-857491 | | | | | | | Purchase Order Total | | 89.00 | |
| 046 | | 09/20/18 | OP-857506 | 09/20/18 | 555647 | WOODWORKERS SUPPLY INC | 630 | 00 | FAMOWOOD MAPLE FILLER | 6.0000 | 7.09 | 42.54 | |
| 046 | | 09/20/18 | OP-857506 | 09/20/18 | 555647 | WOODWORKERS SUPPLY INC | TXT | 00 | 61 - FREIGHT QUOTE \$5.00 | 1.0000 | .01 | | |
| 046 | | 09/20/18 | OP-857506 | 09/20/18 | 555647 | WOODWORKERS SUPPLY INC | | | FREIGHT EXPENSE | 1.0000 | 5.00 | 5.00 | |
| 046 | | | OP-857506 | | | | | | | Purchase Order Total | | 47.54 | |
| 046 | | 09/20/18 | OP-857510 | 09/20/18 | 2009658 | STATIC CONTROL COMPONENTS INC | 207 | 00 | CRT HEW SCE505A (2.3K) | 20.0000 | 18.00 | 360.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OP-857510 | 09/20/18 | 2009658 | STATIC CONTROL COMPONENTS INC | 207 | 00 | CRT HEW TCE285A (16K) | 30.0000 | 15.00 | 450.00 | |
| 046 | | | OP-857510 | 09/20/18 | 2009658 | STATIC CONTROL COMPONENTS INC | TXT | 00 | 23 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-857510 | | | | | | Purchase Order Total | | | 810.00 | |
| 046 | | | OP-857529 | 09/20/18 | 504746 | LEES PROPANE SERVICE INC - PUR | 430 | 00 | 33# FLAL | 6.0000 | 19.00 | 114.00 | |
| 046 | | | OP-857529 | 09/20/18 | 504746 | LEES PROPANE SERVICE INC - PUR | TXT | 00 | 25-FRT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-857529 | | | | | | Purchase Order Total | | | 114.00 | |
| 046 | | | OP-857560 | 09/20/18 | 545153 | ROCHFORD SUPPLY | 795 | 00 | SNAP FASTENER - BUTTON NICKEL | 60.0000 | 7.69 | 461.40 | |
| 046 | | | OP-857560 | 09/20/18 | 545153 | ROCHFORD SUPPLY | 795 | 00 | SNAP FASTENER - SOCKET NICKEL | 60.0000 | 4.91 | 294.60 | |
| 046 | | | OP-857560 | 09/20/18 | 545153 | ROCHFORD SUPPLY | 795 | 00 | LONG EYELET (100/BAG) | 60.0000 | 5.40 | 324.00 | |
| 046 | | | OP-857560 | 09/20/18 | 545153 | ROCHFORD SUPPLY | 795 | 00 | SNAP FASTENER - STUD NICKEL | 60.0000 | 3.50 | 210.00 | |
| 046 | | | OP-857560 | 09/20/18 | 545153 | ROCHFORD SUPPLY | 795 | 00 | 1-1/2" BUCKLE, SIDE RELEASE | 100.0000 | .70 | 70.00 | |
| 046 | | | OP-857560 | 09/20/18 | 545153 | ROCHFORD SUPPLY | 795 | 00 | SINGLE BAR SLIDE, 1-1/2" BLACK | 100.0000 | .19 | 19.00 | |
| 046 | | | OP-857560 | 09/20/18 | 545153 | ROCHFORD SUPPLY | 795 | 00 | ROCKFORD SUPPLY CATALOG | 2.0000 | 9.99 | 19.98 | |
| 046 | | | OP-857560 | 09/20/18 | 545153 | ROCHFORD SUPPLY | TXT | 00 | 16 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-857560 | 09/20/18 | 545153 | ROCHFORD SUPPLY | | | FREIGHT EXPENSE | | 0.00 | 9.92 | |
| 046 | | | OP-857560 | 09/20/18 | 545153 | ROCHFORD SUPPLY | | | FREIGHT EXPENSE | | 0.00 | 26.01 | |
| 046 | | | OP-857560 | | | | | | Purchase Order Total | | | 1,434.91 | |
| 046 | | | OP-857561 | 09/20/18 | 545153 | ROCHFORD SUPPLY | 315 | 00 | REPAIR PARTS FOR STAPLE GUN | 6.0000 | 8.10 | 48.60 | |
| 046 | | | OP-857561 | 09/20/18 | 545153 | ROCHFORD SUPPLY | 315 | 00 | EXCEL 600, BLACK | 2.0000 | 6.88 | 13.76 | |
| 046 | | | OP-857561 | 09/20/18 | 545153 | ROCHFORD SUPPLY | TXT | 00 | 16 - FREIGHT QUOTE \$10.58 | 1.0000 | .01 | | |
| 046 | | | OP-857561 | 09/20/18 | 545153 | ROCHFORD SUPPLY | | | FREIGHT EXPENSE | | 0.00 | 10.58 | |
| 046 | | | OP-857561 | | | | | | Purchase Order Total | | | 72.94 | |
| 046 | | | OP-857630 | 09/21/18 | 2513075 | ALL STAR GLASS OF LINCOLN LLC | 440 | 00 | 4" ROUND GLASS COASTER | 10.0000 | 2.68 | 26.81 | |
| 046 | | | OP-857630 | 09/21/18 | 2513075 | ALL STAR GLASS OF | 440 | 00 | 4" X 4" SQUARE | 10.0000 | 2.68 | 26.81 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|--|----------------------|-----------|----------------|-------------|
| 046 | | | OP-857630 | 09/21/18 | 2513075 | LINCOLN LLC ALL STAR GLASS OF LINCOLN LLC | TXT | 00 | GLASS COASTER 23-CSI PRINT SHOP WILL PICK UP | 1.0000 | .01 | | |
| 046 | | | OP-857630 | | | | | | | Purchase Order Total | | 53.62 | |
| 046 | | | OP-857637 | 09/21/18 | 1157056 | WESTERN STATES ENVELOPE AND LA | 310 | 00 | THERMAL LABELS/SZ 2 WX2H | 1600.0000 | .17 | 279.20 | |
| 046 | | | OP-857637 | 09/21/18 | 1157056 | WESTERN STATES ENVELOPE AND LA | TXT | 00 | 23-FRT EST \$15.00 | 1.0000 | .01 | | |
| 046 | | | OP-857637 | | | | | | | Purchase Order Total | | 279.20 | |
| 046 | | | OP-857659 | 09/21/18 | 2482173 | SHILOG LTD | 310 | 00 | STORAGE ENVELOPE KRAFT | 2.0000 | 216.22 | 432.44 | |
| 046 | | | OP-857659 | 09/21/18 | 2482173 | SHILOG LTD | TXT | 00 | 23-FRT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-857659 | | | | | | | Purchase Order Total | | 432.44 | |
| 046 | | | OP-857662 | 09/21/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 00 | DOT WRK R&B BLNKT WASH | 5.0000 | 87.45 | 437.25 | |
| 046 | | | OP-857662 | 09/21/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | TXT | 00 | 23-FRT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-857662 | | | | | | | Purchase Order Total | | 437.25 | |
| 046 | | | OP-857776 | 09/21/18 | 2527251 | ID CARD GROUP | 510 | 00 | 200 LANYARDS 2135-3509 YELLOW | 2.0000 | 28.99 | 57.98 | |
| 046 | | | OP-857776 | 09/21/18 | 2527251 | ID CARD GROUP | 510 | 00 | 200 LANYARDS 2135-3514 GREEN | 2.0000 | 28.99 | 57.98 | |
| 046 | | | OP-857776 | 09/21/18 | 2527251 | ID CARD GROUP | 510 | 00 | 200 LANYARDS 2135-3505 ORANGE | 2.0000 | 28.99 | 57.98 | |
| 046 | | | OP-857776 | 09/21/18 | 2527251 | ID CARD GROUP | 510 | 00 | 200 LANYARDS 2135-3513 PURPLE | 2.0000 | 28.99 | 57.98 | |
| 046 | | | OP-857776 | 09/21/18 | 2527251 | ID CARD GROUP | 510 | 00 | 200 LANYARDS 2135-3516 TEAL | 2.0000 | 28.99 | 57.98 | |
| 046 | | | OP-857776 | 09/21/18 | 2527251 | ID CARD GROUP | 510 | 98 | FREIGHT QUOTE | 1.0000 | 17.42 | 17.42 | |
| 046 | | | OP-857776 | | | | | | | Purchase Order Total | | 307.32 | |
| 046 | | | OP-857781 | 09/21/18 | 837617 | THE NATIONAL ASSOCIATION OF PS | 605 | 00 | X-STAMPER COMPLETE/UCM COOK | 1.0000 | 30.00 | 30.00 | |
| 046 | | | OP-857781 | 09/21/18 | 837617 | THE NATIONAL ASSOCIATION OF PS | 946 | 00 | BOND FEE | 1.0000 | 40.00 | 40.00 | |
| 046 | | | OP-857781 | 09/21/18 | 837617 | THE NATIONAL ASSOCIATION OF PS | 001 | 00 | STATE FEE | 1.0000 | 30.00 | 30.00 | |
| 046 | | | OP-857781 | | | | | | | Purchase Order Total | | 100.00 | |
| 046 | | | OP-857785 | 09/21/18 | 500149 | SYSCO LINCOLN INC - | 385 | 00 | PORTCLS POLCK BRD | 20.0000 | 30.11 | 602.20 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASE O | | | RECT WGCN3OZ | | | | |
| 046 | | | OP-857785 | | | | | | | Purchase Order Total | | 602.20 | |
| 046 | | | OP-857803 | 09/21/18 | 500174 | DESIGN SPECIALTIES INC | 240 | 00 | SPORKS, BEIGE | 3.0000 | 68.00 | 204.00 | |
| 046 | | | OP-857803 | | | | | | | Purchase Order Total | | 204.00 | |
| 046 | | | OP-857809 | 09/21/18 | 501121 | MURRCO SUPPLY LLC - PURCHASING | 200 | 00 | D.GRAY T-SHIRTS-ATH.HEATHE R-XL | 5.0000 | 25.50 | 127.50 | |
| 046 | | | OP-857809 | 09/21/18 | 501121 | MURRCO SUPPLY LLC - PURCHASING | 200 | 00 | D.GRAY T-SHIRTS-ATH.HEATHE R-2X | 5.0000 | 40.50 | 202.50 | |
| 046 | | | OP-857809 | 09/21/18 | 501121 | MURRCO SUPPLY LLC - PURCHASING | 200 | 00 | D.GRAY T-SHIRTS-ATH.HEATHE R-3X | 5.0000 | 42.50 | 212.50 | |
| 046 | | | OP-857809 | 09/21/18 | 501121 | MURRCO SUPPLY LLC - PURCHASING | 200 | 00 | D.GRAY T-SHIRTS-ATH.HEATHE R-4X | 5.0000 | 46.00 | 230.00 | |
| 046 | | | OP-857809 | | | | | | | Purchase Order Total | | 772.50 | |
| 046 | | | OP-857817 | 09/21/18 | 500638 | GENERAL FIRE & SAFETY EQUIP CO | 340 | 00 | APOLLO GWXP95-P SMOKE DETECTOR | 6.0000 | 110.00 | 660.00 | |
| 046 | | | OP-857817 | | | | | | | Purchase Order Total | | 660.00 | |
| 046 | | | OP-857819 | 09/21/18 | 500644 | PRAXAIR DISTRIBUTION INC - PO' | 430 | 00 | DEMAND CHARGE CYLINDERS | 4.0000 | 1.98 | 7.92 | |
| 046 | | | OP-857819 | 09/21/18 | 500644 | PRAXAIR DISTRIBUTION INC - PO' | 430 | 00 | DELIVERY CHARGE | 1.0000 | 31.75 | 31.75 | |
| 046 | | | OP-857819 | 09/21/18 | 500644 | PRAXAIR DISTRIBUTION INC - PO' | 430 | 00 | HAZARDOUS MATERIAL CHARGE | 1.0000 | 13.95 | 13.95 | |
| 046 | | | OP-857819 | 09/21/18 | 500644 | PRAXAIR DISTRIBUTION INC - PO' | 430 | 00 | ENERGY AND FUEL CHARGE | 1.0000 | 15.00 | 15.00 | |
| 046 | | | OP-857819 | 09/21/18 | 500644 | PRAXAIR DISTRIBUTION INC - PO' | 430 | 00 | STAR GOLD C25 ARG-CO2 25% T | 4.0000 | 91.12 | 364.48 | |
| 046 | | | OP-857819 | 09/21/18 | 500644 | PRAXAIR DISTRIBUTION INC - PO' | TXT | 00 | 25-FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-857819 | | | | | | | Purchase Order Total | | 433.10 | |
| 046 | | | OP-857916 | 09/21/18 | 2438887 | WIKOFF COLOR CORPORATION OF FM | 700 | 00 | DENSE BLACK 5LB CAN | 120.0000 | 5.25 | 630.00 | |
| 046 | | | OP-857916 | 09/21/18 | 2438887 | WIKOFF COLOR CORPORATION OF FM | 700 | 00 | ACCULITH CYANNE BLUE | 30.0000 | 4.99 | 149.70 | |
| 046 | | | OP-857916 | 09/21/18 | 2438887 | WIKOFF COLOR | 700 | 00 | ACCUBLEND REFLEX | 30.0000 | 9.41 | 282.30 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-857916 | 09/21/18 | 2438887 | CORPORATION OF FM WIKOFF COLOR | 700 | 00 | BLUE EDP PMS 199 RED | 30.0000 | 8.91 | 267.30 | |
| 046 | | | OP-857916 | 09/21/18 | 2438887 | CORPORATION OF FM WIKOFF COLOR | TXT | 00 | 23 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-857916 | | | | | | | Purchase Order Total | | 1,329.30 | |
| 046 | | | OP-857928 | 09/21/18 | 501121 | MURRICO SUPPLY LLC - PURCHASING | 200 | 00 | GILDAN T-SHIRTS LG SPORTS GRAY | 18.0000 | 25.00 | 450.00 | |
| 046 | | | OP-857928 | | | | | | | Purchase Order Total | | 450.00 | |
| 046 | | | OP-857930 | 09/21/18 | 501121 | MURRICO SUPPLY LLC - PURCHASING | 200 | 00 | G500 SPORT GRY TSHIRT MED | 12.0000 | 24.50 | 294.00 | |
| 046 | | | OP-857930 | 09/21/18 | 501121 | MURRICO SUPPLY LLC - PURCHASING | 200 | 00 | CAPT#9807 SPORT GRY SHRT 3XL | 6.0000 | 42.50 | 255.00 | |
| 046 | | | OP-857930 | | | | | | | Purchase Order Total | | 549.00 | |
| 046 | | | OP-857935 | 09/21/18 | 550972 | THERMOPATCH CORPORATION | 204 | 00 | 3/4" X 2-1/4"HIQ GARMENT LABLE | 4.0000 | 245.40 | 981.60 | |
| 046 | | | OP-857935 | 09/21/18 | 550972 | THERMOPATCH CORPORATION | 204 | 98 | FREIGHT QUOTE | 1.0000 | 30.93 | 30.93 | |
| 046 | | | OP-857935 | | | | | | | Purchase Order Total | | 1,012.53 | |
| 046 | | | OP-857946 | 09/21/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | ROSARY SILVER 22" PLASTICBEADS | 1.0000 | 6.95 | 6.95 | |
| 046 | | | OP-857946 | | | | | | | Purchase Order Total | | 6.95 | |
| 046 | | | OP-857987 | 09/23/18 | 503056 | ENCOMPASS TEXTILES & INTERIORS | 475 | 00 | HAND TOWELS | 240.0000 | .77 | 184.80 | |
| 046 | | | OP-857987 | 09/23/18 | 503056 | ENCOMPASS TEXTILES & INTERIORS | TXT | 00 | 45 - FREIGHT ESTIMATE \$20 | 1.0000 | .01 | | |
| 046 | | | OP-857987 | | | | | | | Purchase Order Total | | 184.80 | |
| 046 | | | OP-858050 | 09/24/18 | 500737 | MIDLAND MEDICAL SUPPLY CO, LIN | 193 | 00 | EX-TROL TRI-LEVEL(3X6X2.5ML) | 1.0000 | 255.00 | 255.00 | |
| 046 | | | OP-858050 | 09/24/18 | 500737 | MIDLAND MEDICAL SUPPLY CO, LIN | 193 | 00 | EX-TROL HIGH(1X2.5ML) | 1.0000 | 20.95 | 20.95 | |
| 046 | | | OP-858050 | 09/24/18 | 500737 | MIDLAND MEDICAL SUPPLY CO, LIN | 193 | 00 | EX-TROL LOW(1X2.5ML) | 1.0000 | 20.95 | 20.95 | |
| 046 | | | OP-858050 | 09/24/18 | 500737 | MIDLAND MEDICAL SUPPLY CO, LIN | 193 | 00 | EX-TROL NORMAL(1X2.5ML) | 1.0000 | 20.95 | 20.95 | |
| 046 | | | OP-858050 | | | | | | | Purchase Order Total | | 317.85 | |
| 046 | | | OP-858137 | 09/24/18 | 838685 | JOHN DEERE GOVT & NATIONAL SAL | 578 | 00 | JD 3039R COMPACT TRACTOR | 1.0000 | 32,828.29 | 32,828.29 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OP-858137 | 09/24/18 | 838685 | JOHN DEERE GOVT & NATIONAL SAL | 578 | 00 | JD 366 FRONT MOUNT BLADE | 1.0000 | 3,011.04 | 3,011.04 | |
| 046 | | | OP-858137 | 09/24/18 | 838685 | JOHN DEERE GOVT & NATIONAL SAL | 578 | 00 | JD GM2084R MOWER | 1.0000 | 3,837.60 | 3,837.60 | |
| 046 | | | OP-858137 | | | | | | Purchase Order Total | | | 39,676.93 | |
| 046 | | | OP-858188 | 09/24/18 | 1921087 | SAWYER PRODUCTS | 393 | 00 | INSECT REPELLANT, SAWYER | 1.0000 | 34.56 | 34.56 | |
| 046 | | | OP-858188 | | | | | | Purchase Order Total | | | 34.56 | |
| 046 | | | OP-858223 | 09/24/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 00 | 24" BOUFFANT CAP | 6.0000 | 40.48 | 242.88 | |
| 046 | | | OP-858223 | | | | | | Purchase Order Total | | | 242.88 | |
| 046 | | | OP-858226 | 09/24/18 | 538223 | NEBRASKA NOTARY ASSOCIATION IN | 615 | 00 | BOND | 1.0000 | 40.00 | 40.00 | |
| 046 | | | OP-858226 | 09/24/18 | 538223 | NEBRASKA NOTARY ASSOCIATION IN | 615 | 00 | STATE FILING FEE | 1.0000 | 30.00 | 30.00 | |
| 046 | | | OP-858226 | 09/24/18 | 538223 | NEBRASKA NOTARY ASSOCIATION IN | 615 | 00 | STAMPER | 1.0000 | 30.00 | 30.00 | |
| 046 | | | OP-858226 | | | | | | Purchase Order Total | | | 100.00 | |
| 046 | | | OP-858229 | 09/24/18 | 501079 | FERGUSON ENTERPRISES INC- LINC | 670 | 00 | FLEX FLUSH COMB FIX | 1.0000 | 2,353.88 | 2,353.88 | |
| 046 | | | OP-858229 | 09/24/18 | 501079 | FERGUSON ENTERPRISES INC- LINC | 670 | 98 | FREIGHT QUOTE | 1.0000 | 75.00 | 75.00 | |
| 046 | | | OP-858229 | | | | | | Purchase Order Total | | | 2,428.88 | |
| 046 | | | OP-858233 | 09/24/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 00 | BUFFALO GROUND | 12.0000 | 9.50 | 114.00 | |
| 046 | | | OP-858233 | | | | | | Purchase Order Total | | | 114.00 | |
| 046 | | | OP-858234 | 09/24/18 | 528079 | INDUSTRIAL SERVICES INC - PO'S | 936 | 00 | LABOR, TRANSFORMER REPAIRS | 1.5000 | 90.00 | 135.00 | |
| 046 | | | OP-858234 | 09/24/18 | 528079 | INDUSTRIAL SERVICES INC - PO'S | 936 | 00 | TRIP CHARGE | 1.0000 | 60.00 | 60.00 | |
| 046 | | | OP-858234 | 09/24/18 | 528079 | INDUSTRIAL SERVICES INC - PO'S | 936 | 00 | HARNES | 1.0000 | 326.22 | 326.22 | |
| 046 | | | OP-858234 | 09/24/18 | 528079 | INDUSTRIAL SERVICES INC - PO'S | 936 | 00 | CONTROLLER TEMPERATURE | 1.0000 | 398.45 | 398.45 | |
| 046 | | | OP-858234 | 09/24/18 | 528079 | INDUSTRIAL SERVICES INC - PO'S | 936 | 00 | TRANSFORMER 120V 24V 40VA | 1.0000 | 115.75 | 115.75 | |
| 046 | | | OP-858234 | 09/24/18 | 528079 | INDUSTRIAL SERVICES INC - PO'S | 936 | 00 | MISCELLANEOUS | 4.0000 | 2.00 | 8.00 | |
| 046 | | | OP-858234 | 09/24/18 | 528079 | INDUSTRIAL SERVICES INC - PO'S | 936 | 00 | LABOR, TRANSFORMER | 4.5000 | 90.00 | 405.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | INC - PO'S | | | REPAIRS | | | | |
| 046 | | | OP-858234 | | | | | | | Purchase Order Total | | 1,448.42 | |
| 046 | | 09/24/18 | OP-858242 | 09/24/18 | 2007505 | PRO TECH EQUIPMENT SERVICE LLC | 450 | 00 | TIME CLOCK 18 | 1.0000 | 298.46 | 298.46 | |
| 046 | | 09/24/18 | OP-858242 | 09/24/18 | 2007505 | PRO TECH EQUIPMENT SERVICE LLC | 450 | 00 | TEMP CONTROLLER BLODGETT | 1.0000 | 421.54 | 421.54 | |
| 046 | | 09/24/18 | OP-858242 | 09/24/18 | 2007505 | PRO TECH EQUIPMENT SERVICE LLC | 450 | 00 | FREIGHT CHARGE | 1.0000 | 50.00 | 50.00 | |
| 046 | | 09/24/18 | OP-858242 | 09/24/18 | 2007505 | PRO TECH EQUIPMENT SERVICE LLC | 450 | 00 | LABOR,INST TEMP CONTRLLR+CLOCK | 1.5000 | 85.00 | 127.50 | |
| 046 | | 09/24/18 | OP-858242 | 09/24/18 | 2007505 | PRO TECH EQUIPMENT SERVICE LLC | 450 | 00 | SERVICE CALL | 1.0000 | 30.00 | 30.00 | |
| 046 | | | OP-858242 | | | | | | | Purchase Order Total | | 927.50 | |
| 046 | | 09/24/18 | OP-858270 | 09/24/18 | 506294 | ANIXTER INC, OMAHA - ALL PURCH | 287 | 00 | CMP-00424PND-7U-06 | 3.0000 | 515.00 | 1,545.00 | |
| 046 | | | OP-858270 | | | | | | | Purchase Order Total | | 1,545.00 | |
| 046 | | 09/25/18 | OP-858546 | 09/25/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 00 | SHOE,ATHLETIC WHITE W/VELCRO | 17.4000 | 1.00 | 17.40 | |
| 046 | | | OP-858546 | | | | | | | Purchase Order Total | | 17.40 | |
| 046 | | 09/25/18 | OP-858606 | 09/25/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 35.0000 | 1.00 | 35.00 | |
| 046 | | | OP-858606 | | | | | | | Purchase Order Total | | 35.00 | |
| 046 | | 09/25/18 | OP-858609 | 09/25/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 90.0000 | 1.00 | 90.00 | |
| 046 | | | OP-858609 | | | | | | | Purchase Order Total | | 90.00 | |
| 046 | | 09/25/18 | OP-858616 | 09/25/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 00 | SHOE,ATHLETIC,WHITE W/LACES | 30.8000 | 1.00 | 30.80 | |
| 046 | | | OP-858616 | | | | | | | Purchase Order Total | | 30.80 | |
| 046 | | 09/26/18 | OP-858635 | 09/26/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | RELIGIOUS CANTEEN | 25.9000 | 1.00 | 25.90 | |
| 046 | | | OP-858635 | | | | | | | Purchase Order Total | | 25.90 | |
| 046 | | 09/26/18 | OP-858676 | 09/26/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 800 | 00 | WHITE,LOWTOP VELCRO CANVAS | 84.0000 | 1.00 | 84.00 | |
| 046 | | | OP-858676 | | | | | | | Purchase Order Total | | 84.00 | |
| 046 | | 09/26/18 | OP-858679 | 09/26/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 50.0000 | 1.00 | 50.00 | |
| 046 | | | OP-858679 | | | | | | | Purchase Order Total | | 50.00 | |
| 046 | | 09/26/18 | OP-858682 | 09/26/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 110.0000 | 1.00 | 110.00 | |

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|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-858682 | | | | | | | Purchase Order Total | | 110.00 | |
| 046 | | | OP-858691 | 09/26/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 80.0000 | 1.00 | 80.00 | |
| 046 | | | OP-858691 | | | | | | | Purchase Order Total | | 80.00 | |
| 046 | | | OP-858694 | 09/26/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 115.0000 | 1.00 | 115.00 | |
| 046 | | | OP-858694 | | | | | | | Purchase Order Total | | 115.00 | |
| 046 | | | OP-858743 | 09/26/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 65.0000 | 1.00 | 65.00 | |
| 046 | | | OP-858743 | | | | | | | Purchase Order Total | | 65.00 | |
| 046 | | | OP-858746 | 09/26/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 5.0000 | 1.00 | 5.00 | |
| 046 | | | OP-858746 | | | | | | | Purchase Order Total | | 5.00 | |
| 046 | | | OP-858749 | 09/26/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 35.0000 | 1.00 | 35.00 | |
| 046 | | | OP-858749 | | | | | | | Purchase Order Total | | 35.00 | |
| 046 | | | OP-858751 | 09/26/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 35.0000 | 1.00 | 35.00 | |
| 046 | | | OP-858751 | | | | | | | Purchase Order Total | | 35.00 | |
| 046 | | | OP-858753 | 09/26/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 25.0000 | 1.00 | 25.00 | |
| 046 | | | OP-858753 | | | | | | | Purchase Order Total | | 25.00 | |
| 046 | | | OP-858754 | 09/26/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 195.0000 | 1.00 | 195.00 | |
| 046 | | | OP-858754 | | | | | | | Purchase Order Total | | 195.00 | |
| 046 | | | OP-858756 | 09/26/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 75.0000 | 1.00 | 75.00 | |
| 046 | | | OP-858756 | | | | | | | Purchase Order Total | | 75.00 | |
| 046 | | | OP-858757 | 09/26/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 25.0000 | 1.00 | 25.00 | |
| 046 | | | OP-858757 | | | | | | | Purchase Order Total | | 25.00 | |
| 046 | | | OP-858758 | 09/26/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 95.0000 | 1.00 | 95.00 | |
| 046 | | | OP-858758 | | | | | | | Purchase Order Total | | 95.00 | |
| 046 | | | OP-858760 | 09/26/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 30.0000 | 1.00 | 30.00 | |
| 046 | | | OP-858760 | | | | | | | Purchase Order Total | | 30.00 | |
| 046 | | | OP-858816 | 09/26/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 928 | 00 | SHOP SUPPLIES | 1.0000 | 29.53 | 29.53 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OP-858816 | 09/26/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 928 | 00 | WNDW RGLTR W/MOTOR | 1.0000 | 116.81 | 116.81 | |
| 046 | | | OP-858816 | 09/26/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 928 | 00 | R&R A/C CONDENSOR | 1.8000 | 89.50 | 161.10 | |
| 046 | | | OP-858816 | 09/26/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 928 | 00 | R&R POWER WINDOW RGLTR | 1.0000 | 89.50 | 89.50 | |
| 046 | | | OP-858816 | 09/26/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 928 | 00 | A/C CONDENSOR | 1.0000 | 175.31 | 175.31 | |
| 046 | | | OP-858816 | 09/26/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 928 | 00 | R&R REAR A/C EVAPORATER SEALS | .3000 | 89.50 | 26.85 | |
| 046 | | | OP-858816 | 09/26/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 928 | 00 | A/C SEAL KIT | 1.0000 | 18.53 | 18.53 | |
| 046 | | | OP-858816 | 09/26/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 928 | 00 | A/C SRV - EVAL & RECHARG | 1.0000 | 59.99 | 59.99 | |
| 046 | | | OP-858816 | 09/26/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 928 | 00 | FREON 1 LB UNITS-R134 | 3.0000 | 20.00 | 60.00 | |
| 046 | | | OP-858816 | 09/26/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | TXT | 00 | 25-FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-858816 | | | | | | Purchase Order Total | | | 737.62 | |
| 046 | | | OP-858817 | 09/26/18 | 550326 | SWEETWATER SOUND INC | 578 | 00 | SHURE FULL RANGE EARBUDS | 89.0000 | 1.00 | 89.00 | |
| 046 | | | OP-858817 | | | | | | Purchase Order Total | | | 89.00 | |
| 046 | | | OP-858818 | 09/26/18 | 550326 | SWEETWATER SOUND INC | 578 | 00 | AUDIO TECHNICA HEADPHONE | 69.0000 | 1.00 | 69.00 | |
| 046 | | | OP-858818 | | | | | | Purchase Order Total | | | 69.00 | |
| 046 | | | OP-858822 | 09/26/18 | 500478 | H G KLUG SONS INC | 500 | 00 | OIL FILTER | 2.0000 | 26.11 | 52.22 | |
| 046 | | | OP-858822 | 09/26/18 | 500478 | H G KLUG SONS INC | 500 | 00 | OIL SEPARATOR CARTRIDGE | 1.0000 | 255.59 | 255.59 | |
| 046 | | | OP-858822 | 09/26/18 | 500478 | H G KLUG SONS INC | 500 | 00 | AIR FILTER CANISTER FLOAT | 2.0000 | 79.00 | 158.00 | |
| 046 | | | OP-858822 | 09/26/18 | 500478 | H G KLUG SONS INC | 500 | 00 | S-460 SYNTHETIC OIL 5GA | 1.0000 | 499.00 | 499.00 | |
| 046 | | | OP-858822 | 09/26/18 | 500478 | H G KLUG SONS INC | TXT | 00 | 45 - FREIGHT ESTIMATE \$50 | 1.0000 | .01 | | |
| 046 | | | OP-858822 | | | | | | Purchase Order Total | | | 964.81 | |
| 046 | | | OP-858829 | 09/26/18 | 1253026 | STANDARD TEXTILE COMPANY INC | 475 | 00 | PILLOWCASES, WHITE 42X34 | 2.0000 | 157.68 | 315.36 | |
| 046 | | | OP-858829 | 09/26/18 | 1253026 | STANDARD TEXTILE COMPANY INC | TXT | 00 | 54 - FREIGHT ESTIMATE \$30 | 1.0000 | .01 | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OP-858829 | | | | | | | | | 315.36 | |
| 046 | | | OP-858840 | 09/26/18 | 500174 | DESIGN SPECIALTIES INC | 240 | 00 | DURALUX,BAMBOO TAN & ORANGE | 511.6800 | 1.00 | 511.68 | |
| 046 | | | OP-858840 | 09/26/18 | 500174 | DESIGN SPECIALTIES INC | | | DURALUX,BAMBOO TAN & ORANGE | 472.3200 | 1.00 | 472.32 | |
| 046 | | | OP-858840 | | | | | | | | | 984.00 | |
| 046 | | | OP-858841 | 09/26/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | NAME TAG(MAGN) SIVYER | 1.0000 | 11.75 | 11.75 | |
| 046 | | | OP-858841 | | | | | | | | | 11.75 | |
| 046 | | | OP-858842 | 09/26/18 | 1906484 | G & G OIL INC - PURCHASING | 405 | 00 | (G)UNL GASHOL#43629 | 225.0000 | 2.65 | 596.03 | |
| 046 | | | OP-858842 | | | | | | | | | 596.03 | |
| 046 | | | OP-858856 | 09/26/18 | 505365 | GALLS LLC - PURCHASING | 200 | 00 | GOLD MAGN NAME TAG W/STE SEAL | 27.0000 | 13.35 | 360.45 | |
| 046 | | | OP-858856 | 09/26/18 | 505365 | GALLS LLC - PURCHASING | 200 | | GOLD PUSH PIN W/ STATE SEAL | 27.0000 | 11.75 | 317.25 | |
| 046 | | | OP-858856 | | | | | | | | | 677.70 | |
| 046 | | | OP-858858 | 09/26/18 | 1906484 | G & G OIL INC - PURCHASING | 405 | 00 | (G)UNL GASHOL#43629 | 250.0000 | 2.60 | 649.75 | |
| 046 | | | OP-858858 | 09/26/18 | 1906484 | G & G OIL INC - PURCHASING | 405 | | (N)#2 LSD | 50.0000 | 2.60 | 129.95 | |
| 046 | | | OP-858858 | | | | | | | | | 779.70 | |
| 046 | | | OP-858861 | 09/26/18 | 501832 | WHITEHEAD OIL COMPANY - PURCHA | 405 | 00 | 5GAL BUCKET MOBIL1 SHC RARUS | 1.0000 | 280.12 | 280.12 | |
| 046 | | | OP-858861 | | | | | | | | | 280.12 | |
| 046 | | | OP-858864 | 09/26/18 | 1906484 | G & G OIL INC - PURCHASING | 405 | 00 | (G)UNL GASHOL | 145.0000 | 2.65 | 384.11 | |
| 046 | | | OP-858864 | 09/26/18 | 1906484 | G & G OIL INC - PURCHASING | 405 | | (N)#2 LSD | 125.0000 | 2.60 | 324.88 | |
| 046 | | | OP-858864 | 09/26/18 | 1906484 | G & G OIL INC - PURCHASING | 405 | | (G)UNL GASHOL | 180.0000 | 2.65 | 476.82 | |
| 046 | | | OP-858864 | | | | | | | | | 1,185.81 | |
| 046 | | | OP-858914 | 09/26/18 | 1906484 | G & G OIL INC - PURCHASING | 405 | 00 | (G)UNL GASHOL | 145.0000 | 2.65 | 384.11 | |
| 046 | | | OP-858914 | 09/26/18 | 1906484 | G & G OIL INC - PURCHASING | 405 | 00 | (N)#2 LSD | 125.0000 | 2.60 | 324.88 | |
| 046 | | | OP-858914 | 09/26/18 | 1906484 | G & G OIL INC - PURCHASING | 405 | 00 | (G)UNL GASHOL | 180.0000 | 2.65 | 476.82 | |
| 046 | | | OP-858914 | | | | | | | | | 1,185.81 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | OP-858933 | 09/26/18 | 500174 | DESIGN SPECIALTIES INC | 240 | 00 | DURALUX, BAMBOO TAN & ORANGE | 511.6800 | 1.00 | 511.68 | |
| 046 | | | OP-858933 | 09/26/18 | 500174 | DESIGN SPECIALTIES INC | 240 | 00 | DURALUX, BAMBOO TAN & ORANGE | 472.3200 | 1.00 | 472.32 | |
| 046 | | | OP-858933 | | | | | | Purchase Order Total | | | 984.00 | |
| 046 | | | OP-859022 | 09/27/18 | 504746 | LEES PROPANE SERVICE INC - PUR | 430 | 00 | 33# FL AL | 2.0000 | 19.00 | 38.00 | |
| 046 | | | OP-859022 | 09/27/18 | 504746 | LEES PROPANE SERVICE INC - PUR | TXT | 00 | 25-FRT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-859022 | | | | | | Purchase Order Total | | | 38.00 | |
| 046 | | | OP-859025 | 09/27/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | HY TSP5500 | 2.0000 | 275.00 | 550.00 | |
| 046 | | | OP-859025 | 09/27/18 | 1126402 | MH EQUIPMENT COMPANY | TXT | 00 | 25-FRT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-859025 | | | | | | Purchase Order Total | | | 550.00 | |
| 046 | | | OP-859133 | 09/27/18 | 502355 | ULINE - PURCHASE ORDERS | 640 | 00 | STORAGE RACK W/MALLET | 1.0000 | 348.00 | 348.00 | |
| 046 | | | OP-859133 | 09/27/18 | 502355 | ULINE - PURCHASE ORDERS | TXT | 00 | 23 - FREIGHT QUOTE \$78.67 | 1.0000 | .01 | | |
| 046 | | | OP-859133 | | | | | | Purchase Order Total | | | 348.00 | |
| 046 | | | OP-859215 | 09/27/18 | 502355 | ULINE - PURCHASE ORDERS | 640 | 00 | PALLET JACK, 5500LB, LIME | 1.0000 | 319.00 | 319.00 | |
| 046 | | | OP-859215 | 09/27/18 | 502355 | ULINE - PURCHASE ORDERS | TXT | 00 | 39 - FREIGHT QUOTE \$71.70 | 1.0000 | .01 | | |
| 046 | | | OP-859215 | | | | | | Purchase Order Total | | | 319.00 | |
| 046 | | | OP-859229 | 09/27/18 | 505365 | GALLS LLC - PURCHASING | 201 | 00 | GLD NME PLT,NEBRASKA ON LEFT | 1.0000 | 13.35 | 13.35 | |
| 046 | | | OP-859229 | | | | | | Purchase Order Total | | | 13.35 | |
| 046 | | | OP-859233 | 09/27/18 | 516572 | CONTROL SERVICES INC - PURCHAS | 031 | 00 | ACTUATOR NMB24-SR FOR UNIT2 | 2.0000 | 212.40 | 424.80 | |
| 046 | | | OP-859233 | | | | | | Purchase Order Total | | | 424.80 | |
| 046 | | | OP-859237 | 09/27/18 | 502506 | JOHN DAY COMPANY - PURCHASING | 105 | 00 | 1-3/16" 4BF MNTD.BALL BEARING | 4.0000 | 21.36 | 85.44 | |
| 046 | | | OP-859237 | | | | | | Purchase Order Total | | | 85.44 | |
| 046 | | | OP-859241 | 09/27/18 | 533863 | MALLOY ELECTRIC - SIOUX FALLS | 031 | 00 | 1/2 1800 ODP 48 RB 115-1-60 BB | 1.0000 | 108.05 | 108.05 | |
| 046 | | | OP-859241 | | | | | | Purchase Order Total | | | 108.05 | |
| 046 | | | OP-859242 | 09/27/18 | 542223 | PILCHERS INDIAN STORE | 578 | 00 | BITTER ROOT | 2.0000 | 4.25 | 8.50 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OP-859307 | 09/28/18 | 550521 | TAN AIRE INC | 931 | 00 | GREASE TRAP PUMPING | 1.0000 | 150.00 | 150.00 | |
| 046 | | | OP-859307 | | | | | | | Purchase Order Total | | 150.00 | |
| 046 | | | OP-859309 | 09/28/18 | 502752 | INTERSTATE POWERSYSTEMS - PURC | 940 | 00 | DIAGNOSTIC/TECH SERVICE | 1.0000 | 980.00 | 980.00 | |
| 046 | | | OP-859309 | 09/28/18 | 502752 | INTERSTATE POWERSYSTEMS - PURC | 940 | 00 | MILEAGE | 168.0000 | 2.00 | 336.00 | |
| 046 | | | OP-859309 | 09/28/18 | 502752 | INTERSTATE POWERSYSTEMS - PURC | 940 | 00 | SHOP SUPPLIES | 1.0000 | 140.83 | 140.83 | |
| 046 | | | OP-859309 | 09/28/18 | 502752 | INTERSTATE POWERSYSTEMS - PURC | 940 | 00 | SERVICE WORK ON GENERATOR | 1.0000 | 68.60 | 68.60 | |
| 046 | | | OP-859309 | | | | | | | Purchase Order Total | | 1,525.43 | |
| 046 | | | OP-859351 | 09/28/18 | 500644 | PRAXAIR DISTRIBUTION INC - PO' | 100 | 00 | SAFETY & ENVIROMENTAL FEE | 1.0000 | 24.45 | 24.45 | |
| 046 | | | OP-859351 | 09/28/18 | 500644 | PRAXAIR DISTRIBUTION INC - PO' | 981 | 00 | STARGOLD C25 ARG-CO2 25% | 531.0000 | .54 | 286.74 | |
| 046 | | | OP-859351 | 09/28/18 | 500644 | PRAXAIR DISTRIBUTION INC - PO' | TXT | 00 | 25-FRT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-859351 | | | | | | | Purchase Order Total | | 311.19 | |
| 046 | | | OP-859357 | 09/28/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | SCREW | 2.0000 | 6.47 | 12.94 | |
| 046 | | | OP-859357 | 09/28/18 | 1126402 | MH EQUIPMENT COMPANY | TXT | 00 | 25-FRT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OP-859357 | | | | | | | Purchase Order Total | | 12.94 | |
| 046 | | | OP-859439 | 09/28/18 | 500220 | FLOORS INC - PURCHASE ORDERS | 360 | 00 | MODULAR CARPET TILES | 384.0000 | 18.73 | 7,192.32 | |
| 046 | | | OP-859439 | | | | | | | Purchase Order Total | | 7,192.32 | |
| 046 | | | OP-859442 | 09/28/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 240 | 00 | COVER F/ BUS BOX | 8.0000 | 5.91 | 47.28 | |
| 046 | | | OP-859442 | 09/28/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 240 | 00 | BU TUB 7" DEEP BLACK | 11.0000 | 4.49 | 49.39 | |
| 046 | | | OP-859442 | 09/28/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 240 | 00 | BUS TUB 5"DEEP GREY | 1.0000 | 8.34 | 8.34 | |
| 046 | | | OP-859442 | 09/28/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 240 | 00 | COVER BUS TUB UNIVERSAL GREY | 1.0000 | 5.91 | 5.91 | |
| 046 | | | OP-859442 | 09/28/18 | 500555 | CASH WA DISTRIBUTING, | 001 | 00 | DISCOUNT | 1.0000 | 1.10- | 1.10- | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | KEARNEY | | | | | | | |
| | | | OP-859442 | | | | | | | Purchase Order Total | | 109.82 | |
| 046 | | | OP-859445 | 09/28/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 00 | SADDLE PACK DELIBAG | 43.8200 | 1.00 | 43.82 | |
| 046 | | | OP-859445 | 09/28/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 00 | SADDLE PACK DELIBAG | 40.4500 | 1.00 | 40.45 | |
| 046 | | | OP-859445 | 09/28/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 00 | XPRESS NAPKIN DISPENSE | 62.9000 | 1.00 | 62.90 | |
| 046 | | | OP-859445 | 09/28/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 00 | XPRESS NAPKIN DISPENSE | 58.0600 | 1.00 | 58.06 | |
| | | | OP-859445 | | | | | | | Purchase Order Total | | 205.23 | |
| 046 | | | OP-859448 | 09/28/18 | 2208873 | MATTS TRADING INC | 385 | 00 | BUTTERBALL TURKEY MEATBALL 1OZ | 60.0000 | 20.88 | 1,252.80 | |
| 046 | | | OP-859448 | 09/28/18 | 2208873 | MATTS TRADING INC | 385 | 00 | CK.SSG LNKS W/MPL+CIN+SAG+APL | 279.0000 | 1.24 | 345.96 | |
| 046 | | | OP-859448 | 09/28/18 | 2208873 | MATTS TRADING INC | 385 | 00 | FOSTER FARMS CK.BREASTS TENDER | 15.0000 | 64.40 | 966.00 | |
| 046 | | | OP-859448 | 09/28/18 | 2208873 | MATTS TRADING INC | 385 | 00 | HILLSHIRE FARMS BF SMOKIES | 60.0000 | 11.88 | 712.80 | |
| 046 | | | OP-859448 | 09/28/18 | 2208873 | MATTS TRADING INC | 385 | 00 | J.D. MPLE TKEY SSG PTTY | 33.0000 | 10.13 | 334.29 | |
| 046 | | | OP-859448 | 09/28/18 | 2208873 | MATTS TRADING INC | 385 | 00 | J.D. APL+CIN P.CAKE W/TKY.SSG | 36.0000 | 9.60 | 345.60 | |
| 046 | | | OP-859448 | 09/28/18 | 2208873 | MATTS TRADING INC | 385 | 00 | BULK BREAKAWAY BF STEAK | 18.0000 | 48.30 | 869.40 | |
| 046 | | | OP-859448 | 09/28/18 | 2208873 | MATTS TRADING INC | 385 | 00 | SRF RTC BRDED CHK PATTY 3.75OZ | 24.0000 | 32.20 | 772.80 | |
| 046 | | | OP-859448 | 09/28/18 | 2208873 | MATTS TRADING INC | 385 | 00 | SAMPLE,ORG CHK BRST+TYAKI CHK | 2.0000 | 0.00 | | |
| | | | OP-859448 | | | | | | | Purchase Order Total | | 5,599.65 | |
| 046 | | | OP-859451 | 09/28/18 | 545883 | SAFELITE AUTOGLASS | 070 | 00 | REPLACE BACK WINDOW-CM TRUCK | 1.0000 | 217.03 | 217.03 | |
| | | | OP-859451 | | | | | | | Purchase Order Total | | 217.03 | |
| 046 | | | OP-859452 | 09/28/18 | 1190292 | AMERICAN FENCE CO OF WESTERN N | 360 | 00 | 18HEL 33L SS/SS STD RAZOR WIRE | 55.0000 | 133.71 | 7,354.05 | |
| | | | OP-859452 | | | | | | | Purchase Order Total | | 7,354.05 | |
| 046 | | | OP-859453 | 09/28/18 | 501828 | JUDAH CASTER CO - PURCHASING | 485 | 00 | 10" WHEELS | 8.0000 | 19.95 | 159.60 | |
| 046 | | | OP-859453 | 09/28/18 | 501828 | JUDAH CASTER CO - | 485 | 00 | CASTERS | 8.0000 | 11.40 | 91.20 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 046 | | | OP-859453 | 09/28/18 | 501828 | JUDAH CASTER CO - PURCHASING | 485 | 00 | 8" WHEELS | 3.0000 | 20.50 | 61.50 | |
| 046 | | | OP-859453 | | | | | | | Purchase Order Total | | 312.30 | |
| 046 | | | OP-859456 | 09/28/18 | 3961948 | WALGREENS PHARMACY, LINCOLN | 269 | 00 | LEE #81095, RX | 1.0000 | 299.99 | 299.99 | |
| 046 | | | OP-859456 | | | | | | | Purchase Order Total | | 299.99 | |
| 046 | | | OP-859457 | 09/28/18 | 1332432 | WALGREENS, OMAHA | 269 | 00 | ESPINOZA-ALCALA #84997, RX,OCC | 1.0000 | 11.99 | 11.99 | |
| 046 | | | OP-859457 | 09/28/18 | 1332432 | WALGREENS, OMAHA | 269 | 00 | ESPINOZA-ALCALA #84997, RX,OCC | 1.0000 | 239.79 | 239.79 | |
| 046 | | | OP-859457 | 09/28/18 | 1332432 | WALGREENS, OMAHA | 269 | 00 | RAMIREZ#75113, RX, OCC | 1.0000 | 114.99 | 114.99 | |
| 046 | | | OP-859457 | 09/28/18 | 1332432 | WALGREENS, OMAHA | 269 | 00 | BROWN#87571, RX, OCC | 1.0000 | 196.39 | 196.39 | |
| 046 | | | OP-859457 | | | | | | | Purchase Order Total | | 563.16 | |
| 046 | | | 09-838932 | 07/03/18 | 547090 | SELECT SERVICE - PURCHASING | 939 | 00 | REPAIR SCREEN PLATESETTER | 2.5000 | 175.00 | 437.50 | |
| 046 | | | 09-838932 | | | | | | | Purchase Order Total | | 437.50 | |
| 046 | | | 09-839194 | 07/05/18 | 1857183 | MENTAL HEALTH ASSOCIATION OF N | 971 | 00 | RENT, MAY 2018, JOLLIFFE,78809 | 1.0000 | 500.00 | 500.00 | |
| 046 | | | 09-839194 | 07/05/18 | 1857183 | MENTAL HEALTH ASSOCIATION OF N | 971 | 00 | RENT, 5/4-5/16, FROST, 99425 | 12.0000 | 16.13 | 193.56 | |
| 046 | | | 09-839194 | 07/05/18 | 1857183 | MENTAL HEALTH ASSOCIATION OF N | 971 | 00 | RENT, 5/29-5-31, HOWARD,99619 | 3.0000 | 16.13 | 48.39 | |
| 046 | | | 09-839194 | 07/05/18 | 1857183 | MENTAL HEALTH ASSOCIATION OF N | 971 | 00 | RENT,JUNE 2018, JOLLIFFE 78809 | 30.0000 | 16.67 | 500.10 | |
| 046 | | | 09-839194 | 07/05/18 | 1857183 | MENTAL HEALTH ASSOCIATION OF N | 971 | 00 | RENT, JUNE 2018, HOWARD, 99619 | 30.0000 | 16.67 | 500.10 | |
| 046 | | | 09-839194 | | | | | | | Purchase Order Total | | 1,742.15 | |
| 046 | | | 09-839365 | 07/05/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 00 | CCCO CABLE INMATE RMS 7/2018 | 1.0000 | 843.00 | 843.00 | |
| 046 | | | 09-839365 | 07/05/18 | 517043 | COX BUSINESS SERVICES LLC - PU | TXT | 00 | FCC & FRANCHISE FEES \$48.47 | 1.0000 | 0.00 | | |
| 046 | | | 09-839365 | 07/05/18 | 517043 | COX BUSINESS SERVICES LLC - PU | | | OTHER CONTRACTUAL SERVICES | 1.0000 | 48.47 | 48.47 | |
| 046 | | | 09-839365 | | | | | | | Purchase Order Total | | 891.47 | |
| 046 | | | 09-839399 | 07/05/18 | 518928 | DIRECTV INC - PAYMENTS | 915 | 00 | NCYF CELL SAT TV 6/27-7/16/18 | 1.0000 | 123.00 | 123.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | 09-839399 | 07/05/18 | 518928 | DIRECTV INC - PAYMENTS | | | OTHER CONTRACTUAL SERVICES | 1.0000 | 3.28 | 3.28 | |
| 046 | | | 09-839399 | | | | | | Purchase Order Total | | | 126.28 | |
| 046 | | | 09-839402 | 07/05/18 | 518928 | DIRECTV INC - PAYMENTS | 915 | 00 | NCYF WING SAT TV 6/15-7/14/18 | 1.0000 | 121.98 | 121.98 | |
| 046 | | | 09-839402 | 07/05/18 | 518928 | DIRECTV INC - PAYMENTS | | | OTHER CONTRACTUAL SERVICES | 1.0000 | 12.25 | 12.25 | |
| 046 | | | 09-839402 | | | | | | Purchase Order Total | | | 134.23 | |
| 046 | | | 09-839411 | 07/05/18 | 518947 | DISH NETWORK LLC | 915 | 00 | SATELLITE TV | 1.0000 | 133.02 | 133.02 | |
| 046 | | | 09-839411 | | | | | | Purchase Order Total | | | 133.02 | |
| 046 | | | 09-839414 | 07/05/18 | 551283 | SPECTRUM | 915 | 00 | CO CABLE TV 7/2018 | 1.0000 | 95.26 | 95.26 | |
| 046 | | | 09-839414 | 07/05/18 | 551283 | SPECTRUM | TXT | 00 | FCC & FRANCHISE FEES, \$9.35 | 1.0000 | 0.00 | | |
| 046 | | | 09-839414 | 07/05/18 | 551283 | SPECTRUM | | | OTHER CONTRACTUAL SERVICES | 1.0000 | 5.87 | 5.87 | |
| 046 | | | 09-839414 | | | | | | Purchase Order Total | | | 101.13 | |
| 046 | | | 09-839499 | 07/05/18 | 500883 | NIFCO MECHANICAL SYSTEMS INC - | 936 | 00 | LABOR/REPAIR BACK FLOW | 1.5000 | 95.00 | 142.50 | |
| 046 | | | 09-839499 | 07/05/18 | 500883 | NIFCO MECHANICAL SYSTEMS INC - | 340 | 00 | MATERIAL | 1.0000 | 100.28 | 100.28 | |
| 046 | | | 09-839499 | | | | | | Purchase Order Total | | | 242.78 | |
| 046 | | | 09-839500 | 07/05/18 | 2378761 | CORNERSTONE DETENTION PRODUCTS | 578 | 00 | PROJECT MNGMT/ENG | 1.0000 | 1,831.50 | 1,831.50 | |
| 046 | | | 09-839500 | 07/05/18 | 2378761 | CORNERSTONE DETENTION PRODUCTS | 578 | 00 | GENERAL FIELD CONDITIONS | 1.0000 | 2,633.00 | 2,633.00 | |
| 046 | | | 09-839500 | 07/05/18 | 2378761 | CORNERSTONE DETENTION PRODUCTS | 578 | 00 | PROJECT MATERAILS | 1.0000 | 8,478.00 | 8,478.00 | |
| 046 | | | 09-839500 | 07/05/18 | 2378761 | CORNERSTONE DETENTION PRODUCTS | 578 | 00 | INSALLATION LABOR | 1.0000 | 5,212.50 | 5,212.50 | |
| 046 | | | 09-839500 | | | | | | Purchase Order Total | | | 18,155.00 | |
| 046 | | | 09-839504 | 07/05/18 | 1890078 | AMERICAN FENCE COMPANY LLC | 330 | 00 | NEW RELIGIOUS GROUNDS AREA | 1.0000 | 4,475.76 | 4,475.76 | |
| 046 | | | 09-839504 | | | | | | Purchase Order Total | | | 4,475.76 | |
| 046 | | | 09-839988 | 07/09/18 | 1644748 | IDENTISYS INC | 920 | 00 | SRV CNTRT FOR 11 DATACARD | 1.0000 | 8,431.00 | 8,431.00 | |
| 046 | | | 09-839988 | 07/09/18 | 1644748 | IDENTISYS INC | 920 | 00 | SRV CNTRT FOR 11 CNTR SLVR | 1.0000 | 4,246.00 | 4,246.00 | |
| 046 | | | 09-839988 | | | | | | Purchase Order Total | | | 12,677.00 | |
| 046 | | | 09-840175 | 07/09/18 | 2036241 | RENT A VAN OMAHA LLC | 975 | 00 | VAN RTL | 1.0000 | 766.57 | 766.57 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | 09-840175 | 07/09/18 | 2036241 | RENT A VAN OMAHA LLC | 975 | 00 | VAN RTL | 1.0000 | 1,773.95 | 1,773.95 | |
| 046 | | | 09-840175 | 07/09/18 | 2036241 | RENT A VAN OMAHA LLC | 975 | 00 | VAN RTL | 1.0000 | 2,306.00 | 2,306.00 | |
| 046 | | | 09-840175 | | | | | | | Purchase Order Total | | 4,846.52 | |
| 046 | | | 09-840238 | 07/09/18 | 2285958 | INNERVISION35 | 948 | 00 | BS PLT & WAX TRM,ROMERO 82740 | 1.0000 | 206.95 | 206.95 | |
| 046 | | | 09-840238 | | | | | | | Purchase Order Total | | 206.95 | |
| 046 | | | 09-840381 | 07/10/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | REFUSE/RECYCLING | 5.9200 | 34.69 | 205.37 | |
| 046 | | | 09-840381 | 07/10/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | REFUSE/RECYCLING | 6.9500 | 34.75 | 241.51 | |
| 046 | | | 09-840381 | 07/10/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | REFUSE/RECYCLING | 4.0500 | 34.75 | 140.74 | |
| 046 | | | 09-840381 | 07/10/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | REFUSE/RECYCLING | 5.4300 | 34.75 | 188.69 | |
| 046 | | | 09-840381 | 07/10/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | REFUSE/RECYCLING | 6.3200 | 34.75 | 219.62 | |
| 046 | | | 09-840381 | 07/10/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | REFUSE/RECYCLING | 2.2300 | 34.75 | 77.49 | |
| 046 | | | 09-840381 | 07/10/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | REFUSE/RECYCLING | 7.4100 | 34.75 | 257.50 | |
| 046 | | | 09-840381 | 07/10/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | REFUSE/RECYCLING | 4.0100 | 34.75 | 139.35 | |
| 046 | | | 09-840381 | 07/10/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | REFUSE/RECYCLING | 6.1000 | 34.75 | 211.98 | |
| 046 | | | 09-840381 | 07/10/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | REFUSE/RECYCLING | 5.5400 | 34.75 | 192.52 | |
| 046 | | | 09-840381 | 07/10/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | REFUSE/RECYCLING | 4.5100 | 34.75 | 156.72 | |
| 046 | | | 09-840381 | 07/10/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | REFUSE/RECYCLING | 4.1800 | 34.75 | 145.26 | |
| 046 | | | 09-840381 | 07/10/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | REFUSE/RECYCLING | 8.0700 | 34.75 | 280.43 | |
| 046 | | | 09-840381 | 07/10/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | REFUSE/RECYCLING | 2.8800 | 34.75 | 100.08 | |
| 046 | | | 09-840381 | 07/10/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | REFUSE/RECYCLING | 3.6700 | 34.75 | 127.53 | |
| 046 | | | 09-840381 | 07/10/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | REFUSE/RECYCLING | 6.7700 | 34.75 | 235.26 | |
| 046 | | | 09-840381 | 07/10/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | REFUSE/RECYCLING | 6.8000 | 34.75 | 236.30 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| 046 | | | 09-840381 | 07/10/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | REFUSE/RECYCLING | 7.5700 | 34.75 | 263.06 | |
| 046 | | | 09-840381 | 07/10/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | REFUSE/RECYCLING | 3.2200 | 34.75 | 111.90 | |
| 046 | | | 09-840381 | 07/10/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | REFUSE/RECYCLING | 5.9300 | 34.75 | 206.07 | |
| 046 | | | 09-840381 | 07/10/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | REFUSE/RECYCLING | 2.4400 | 34.75 | 84.79 | |
| 046 | | | 09-840381 | 07/10/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | REFUSE/RECYCLING | 5.9300 | 34.75 | 206.07 | |
| 046 | | | 09-840381 | 07/10/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | REFUSE/RECYCLING | 5.3400 | 34.75 | 185.57 | |
| 046 | | | 09-840381 | 07/10/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | REFUSE/RECYCLING | 3.1400 | 34.75 | 109.12 | |
| 046 | | | 09-840381 | 07/10/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | | | REFUSE/RECYCLING | 1.0000 | .35 | .35 | |
| 046 | | | 09-840381 | | | | | | Purchase Order Total | | | 4,323.28 | |
| 046 | | | 09-840433 | 07/10/18 | 2045550 | JT & COMPANY INC - PURCHASING | 962 | 00 | TRNSPRTON SRV, TRACY,CA. | 1.0000 | 4,475.00 | 4,475.00 | |
| 046 | | | 09-840433 | | | | | | Purchase Order Total | | | 4,475.00 | |
| 046 | | | 09-840507 | 07/10/18 | 2887625 | INDUSTRIAL FOOD EQUIPMENT SERV | 165 | 00 | PARTS, LABOR & TRIP CHG | 1051.6500 | 1.00 | 1,051.65 | |
| 046 | | | 09-840507 | | | | | | Purchase Order Total | | | 1,051.65 | |
| 046 | | | 09-840618 | 07/10/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | SUPPLIES | 1.0000 | 5.25 | 5.25 | |
| 046 | | | 09-840618 | 07/10/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | MAINTENANCE | 1.0000 | 75.00 | 75.00 | |
| 046 | | | 09-840618 | 07/10/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | PARTS | 1.0000 | 4.90 | 4.90 | |
| 046 | | | 09-840618 | | | | | | Purchase Order Total | | | 85.15 | |
| 046 | | | 09-840621 | 07/10/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | MAINTENANCE | 1.0000 | 75.00 | 75.00 | |
| 046 | | | 09-840621 | 07/10/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | SUPPLIES | 1.0000 | 5.25 | 5.25 | |
| 046 | | | 09-840621 | 07/10/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | PARTS | 1.0000 | 4.90 | 4.90 | |
| 046 | | | 09-840621 | | | | | | Purchase Order Total | | | 85.15 | |
| 046 | | | 09-840625 | 07/10/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | SUPPLIES | 1.0000 | 5.25 | 5.25 | |
| 046 | | | 09-840625 | 07/10/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | MAINTENANCE | 1.0000 | 75.00 | 75.00 | |
| 046 | | | 09-840625 | 07/10/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | ENVIRONMENTAL FEE | 1.0000 | 10.00 | 10.00 | |
| 046 | | | 09-840625 | 07/10/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | PARTS | 1.0000 | 4.90 | 4.90 | |
| 046 | | | 09-840625 | | | | | | Purchase Order Total | | | 95.15 | |
| 046 | | | 09-840628 | 07/10/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | SUPPLIES | 1.0000 | 5.25 | 5.25 | |
| 046 | | | 09-840628 | 07/10/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | MAINTENANCE | 1.0000 | 75.00 | 75.00 | |
| 046 | | | 09-840628 | 07/10/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | PARTS | 1.0000 | 4.90 | 4.90 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | 09-840628 | | | | | | | Purchase Order Total | | 85.15 | |
| 046 | | | 09-840630 | 07/10/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | SUPPLIES | 1.0000 | 5.25 | 5.25 | |
| 046 | | | 09-840630 | 07/10/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | MAINTENANCE | 1.0000 | 75.00 | 75.00 | |
| 046 | | | 09-840630 | 07/10/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | ENVIRONMENTAL FEE | 1.0000 | 10.00 | 10.00 | |
| 046 | | | 09-840630 | 07/10/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | GREASE | 1.0000 | 4.90 | 4.90 | |
| 046 | | | 09-840630 | 07/10/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | 10W30 OIL | 5.0000 | 4.57 | 22.85 | |
| 046 | | | 09-840630 | 07/10/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | FILTER | 1.0000 | 14.19 | 14.19 | |
| 046 | | | 09-840630 | 07/10/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | FILTER | 1.0000 | 4.74 | 4.74 | |
| 046 | | | 09-840630 | 07/10/18 | 1126402 | MH EQUIPMENT COMPANY | | | FREIGHT EXPENSE | 1.0000 | 5.00 | 5.00 | |
| 046 | | | 09-840630 | | | | | | | Purchase Order Total | | 141.93 | |
| 046 | | | 09-840633 | 07/10/18 | 547090 | SELECT SERVICE - PURCHASING | 939 | 00 | REPAIR DUPLO | 1.5000 | 95.00 | 142.50 | |
| 046 | | | 09-840633 | | | | | | | Purchase Order Total | | 142.50 | |
| 046 | | | 09-840634 | 07/10/18 | 1696883 | HERITAGE CRYSTAL CLEAN LLC | 926 | 00 | 55G SUPFUEL | 1.0000 | 190.00 | 190.00 | |
| 046 | | | 09-840634 | 07/10/18 | 1696883 | HERITAGE CRYSTAL CLEAN LLC | 926 | 00 | ENERGY SURCHARGE | 1.0000 | 14.68 | 14.68 | |
| 046 | | | 09-840634 | 07/10/18 | 1696883 | HERITAGE CRYSTAL CLEAN LLC | 926 | 00 | MANIFEST FEE | 1.0000 | 17.25 | 17.25 | |
| 046 | | | 09-840634 | | | | | | | Purchase Order Total | | 221.93 | |
| 046 | | | 09-840636 | 07/10/18 | 502567 | LIFT SOLUTIONS INC - PURCHASIN | 929 | 00 | CROWN LIFT REPAIR | 1.0000 | 365.21 | 365.21 | |
| 046 | | | 09-840636 | 07/10/18 | 502567 | LIFT SOLUTIONS INC - PURCHASIN | 929 | 00 | HYSTER FORKLIFT REPAIR | 1.0000 | 2,401.12 | 2,401.12 | |
| 046 | | | 09-840636 | | | | | | | Purchase Order Total | | 2,766.33 | |
| 046 | | | 09-840674 | 07/11/18 | 3598371 | ASPHALT MAINTENANCE INC - PURC | 910 | 00 | ASPHALT RMVD/RPLCD & OVERLAY | 1.0000 | 13,725.00 | 13,725.00 | |
| 046 | | | 09-840674 | 07/11/18 | 3598371 | ASPHALT MAINTENANCE INC - PURC | 910 | 00 | CRACK SEALING | 1.0000 | 3,000.00 | 3,000.00 | |
| 046 | | | 09-840674 | 07/11/18 | 3598371 | ASPHALT MAINTENANCE INC - PURC | 910 | 00 | SEAL COATING | 1.0000 | 5,180.00 | 5,180.00 | |
| 046 | | | 09-840674 | 07/11/18 | 3598371 | ASPHALT MAINTENANCE INC - PURC | 910 | 00 | SRIPE CRTS TENNIS & BASKETBALL | 1.0000 | 600.00 | 600.00 | |
| 046 | | | 09-840674 | | | | | | | Purchase Order Total | | 22,505.00 | |
| 046 | | | 09-840678 | 07/11/18 | 500098 | AA HORWATH & SONS - PURCHASE O | 936 | 00 | REPAIR DRAIN VALVE AIR CYLNDR | 3.5000 | 88.00 | 308.00 | |
| 046 | | | 09-840678 | 07/11/18 | 500098 | AA HORWATH & SONS - PURCHASE O | 285 | 00 | DUMP SPRING | 1.0000 | 19.72 | 19.72 | |
| 046 | | | 09-840678 | 07/11/18 | 500098 | AA HORWATH & SONS - PURCHASE O | 285 | 00 | REMOVE DEBRIS FRM | 1.0000 | 9.63 | 9.63 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | 09-840678 | 07/11/18 | 500098 | PURCHASE O AA HORWATH & SONS - PURCHASE O | 285 | 00 | WATER LEVEL PRESSURE TUBE | 2.0000 | .98 | 1.96 | |
| 046 | | | 09-840678 | | | | | | | Purchase Order Total | | 339.31 | |
| 046 | | | 09-840775 | 07/11/18 | 2406655 | WALLACE BARNETT JR MEMORIAL CI | 924 | 00 | FEE FOR CISM TRAINING | 750.0000 | 1.00 | 750.00 | |
| 046 | | | 09-840775 | | | | | | | Purchase Order Total | | 750.00 | |
| 046 | | | 09-840845 | 07/11/18 | 532851 | LINCOLN LOCK & SAFE | 939 | 00 | SERVICE CALL | 1.0000 | 40.00 | 40.00 | |
| 046 | | | 09-840845 | 07/11/18 | 532851 | LINCOLN LOCK & SAFE | 450 | 00 | SARGENT 88 DOGGING KIT | 1.0000 | 40.25 | 40.25 | |
| 046 | | | 09-840845 | 07/11/18 | 532851 | LINCOLN LOCK & SAFE | 939 | 00 | REPAIR HEX KEY HOLD | 1.0000 | 30.00 | 30.00 | |
| 046 | | | 09-840845 | | | | | | | Purchase Order Total | | 110.25 | |
| 046 | | | 09-840935 | 07/11/18 | 2285958 | INNERVISION35 | 948 | 00 | RPR LOW DNTR, HAGEMEIER 86928 | 1.0000 | 58.00 | 58.00 | |
| 046 | | | 09-840935 | 07/11/18 | 2285958 | INNERVISION35 | 948 | 00 | DUPLICATE MODEL | 1.0000 | 5.75 | 5.75 | |
| 046 | | | 09-840935 | | | | | | | Purchase Order Total | | 63.75 | |
| 046 | | | 09-840944 | 07/11/18 | 2176925 | MY FAMILY VISION CLINIC LLC | 948 | 68 | INTERM ORHTH SRV,BONACCI 86976 | 1.0000 | 84.00 | 84.00 | |
| 046 | | | 09-840944 | | | | | | | Purchase Order Total | | 84.00 | |
| 046 | | | 09-840946 | 07/11/18 | 2176925 | MY FAMILY VISION CLINIC LLC | 948 | 68 | INTERM OPHTH SRV,MARION 86523 | 1.0000 | 84.00 | 84.00 | |
| 046 | | | 09-840946 | | | | | | | Purchase Order Total | | 84.00 | |
| 046 | | | 09-840948 | 07/11/18 | 2176925 | MY FAMILY VISION CLINIC LLC | 948 | 68 | INTERM OPHTH SER, FOX 86268 | 1.0000 | 84.00 | 84.00 | |
| 046 | | | 09-840948 | | | | | | | Purchase Order Total | | 84.00 | |
| 046 | | | 09-840950 | 07/11/18 | 2176925 | MY FAMILY VISION CLINIC LLC | 948 | 68 | INTERM OPHTH SRV, WHITE 86142 | 1.0000 | 84.00 | 84.00 | |
| 046 | | | 09-840950 | | | | | | | Purchase Order Total | | 84.00 | |
| 046 | | | 09-840956 | 07/11/18 | 2176925 | MY FAMILY VISION CLINIC LLC | 948 | 68 | INTERM OPHTRH SRV,FELIX 84980 | 1.0000 | 84.00 | 84.00 | |
| 046 | | | 09-840956 | | | | | | | Purchase Order Total | | 84.00 | |
| 046 | | | 09-841217 | 07/12/18 | 2045550 | JT & COMPANY INC - PURCHASING | 962 | 00 | TRNSPRTION SRV,FT RILEY,KS | 900.0000 | 1.00 | 900.00 | |
| 046 | | | 09-841217 | | | | | | | Purchase Order Total | | 900.00 | |
| 046 | | | 09-841221 | 07/12/18 | 2045550 | JT & COMPANY INC - PURCHASING | 962 | 00 | TRNSPRTION SRV, FT RILEY, KS | 900.0000 | 1.00 | 900.00 | |
| 046 | | | 09-841221 | | | | | | | Purchase Order Total | | 900.00 | |
| 046 | | | 09-841271 | 07/12/18 | 1216248 | CENTRAL NEBRASKA REFRIGERATION | 031 | 00 | RUN CAPACITOR | 1.0000 | 28.17 | 28.17 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | 09-841271 | 07/12/18 | 1216248 | CENTRAL NEBRASKA REFRIGERATION | 936 | 00 | LABOR | 1.0000 | 80.00 | 80.00 | |
| 046 | | | 09-841271 | | | | | | | Purchase Order Total | | 108.17 | |
| 046 | | | 09-841330 | 07/13/18 | 550659 | TECH MASTERS INC | 936 | 00 | LABOR DISHWASHER | 161.0000 | 1.00 | 161.00 | |
| 046 | | | 09-841330 | 07/13/18 | 550659 | TECH MASTERS INC | 936 | 00 | LABOR DISHWASHER | 161.0000 | 1.00 | 161.00 | |
| 046 | | | 09-841330 | 07/13/18 | 550659 | TECH MASTERS INC | 001 | 00 | LINCOLN SERVICE CALLS | 22.0000 | 1.00 | 22.00 | |
| 046 | | | 09-841330 | 07/13/18 | 550659 | TECH MASTERS INC | 001 | 00 | LINCOLN SERVICE CALLS | 22.0000 | 1.00 | 22.00 | |
| 046 | | | 09-841330 | | | | | | | Purchase Order Total | | 366.00 | |
| 046 | | | 09-841355 | 07/13/18 | 2758905 | TABLE ROCK APPLIANCE | 578 | 00 | SRV CALL AND LABOR WH COND FAN | 1.0000 | 115.00 | 115.00 | |
| 046 | | | 09-841355 | 07/13/18 | 2758905 | TABLE ROCK APPLIANCE | 578 | 00 | MISC. PARTS | 1.0000 | 88.90 | 88.90 | |
| 046 | | | 09-841355 | | | | | | | Purchase Order Total | | 203.90 | |
| 046 | | | 09-841375 | 07/13/18 | 502989 | SENTRY ELECTRIC INC - PURCHASI | 285 | 00 | JOURNEYMAN LBR- INSTL 4 LAMPS | 1.0000 | 155.01 | 155.01 | |
| 046 | | | 09-841375 | | | | | | | Purchase Order Total | | 155.01 | |
| 046 | | | 09-841382 | 07/13/18 | 1902640 | SCHMITT MUSIC | 931 | 00 | RESTRING, CLEAN, TUNE GUITAR | 1.0000 | 22.00 | 22.00 | |
| 046 | | | 09-841382 | 07/13/18 | 1902640 | SCHMITT MUSIC | 931 | 00 | REPAIR, RESTRING, TUNE GUITAR | 1.0000 | 50.00 | 50.00 | |
| 046 | | | 09-841382 | | | | | | | Purchase Order Total | | 72.00 | |
| 046 | | | 09-841392 | 07/13/18 | 1896056 | INTECONNEX - PURCHASING | 578 | 00 | LABOR SECURITY SYSTEM SRVCE | 1.0000 | 95.00 | 95.00 | |
| 046 | | | 09-841392 | | | | | | | Purchase Order Total | | 95.00 | |
| 046 | | | 09-841397 | 07/13/18 | 531187 | KONE INC - PAYMENTS | 910 | 00 | ELVTR TROUBLESHOOT- REPROG | 1.0000 | 153.40 | 153.40 | |
| 046 | | | 09-841397 | | | | | | | Purchase Order Total | | 153.40 | |
| 046 | | | 09-841669 | 07/13/18 | 1273835 | DUNCAN, PAMELA | 961 | 00 | OPTICAL,CURTRIGHT JAMES#37181 | 2.0000 | 50.00 | 100.00 | |
| 046 | | | 09-841669 | | | | | | | Purchase Order Total | | 100.00 | |
| 046 | | | 09-841674 | 07/13/18 | 1216248 | CENTRAL NEBRASKA REFRIGERATION | 936 | 00 | LABOR A-SUPPORT AC | 1.5000 | 80.00 | 120.00 | |
| 046 | | | 09-841674 | | | | | | | Purchase Order Total | | 120.00 | |
| 046 | | | 09-841676 | 07/13/18 | 518947 | DISH NETWORK LLC | 915 | 00 | CABLE SATELLITE TV | 1.0000 | 136.47 | 136.47 | |
| 046 | | | 09-841676 | 07/13/18 | 518947 | DISH NETWORK LLC | | | OTHER CONTRACTUAL SERVICES | 1.0000 | 6.45- | 6.45- | |
| 046 | | | 09-841676 | | | | | | | Purchase Order Total | | 130.02 | |
| 046 | | | 09-841677 | 07/13/18 | 1216248 | CENTRAL NEBRASKA | 031 | 00 | MOTOR | 1.0000 | 160.78 | 160.78 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | REFRIGERATION | | | | | | | |
| 046 | | | 09-841677 | 07/13/18 | 1216248 | CENTRAL NEBRASKA | 031 | 00 | RUN CAPACITOR | 1.0000 | 59.33 | 59.33 | |
| | | | | | | REFRIGERATION | | | | | | | |
| 046 | | | 09-841677 | 07/13/18 | 1216248 | CENTRAL NEBRASKA | 031 | 00 | FREIGHT | 1.0000 | 20.75 | 20.75 | |
| | | | | | | REFRIGERATION | | | | | | | |
| 046 | | | 09-841677 | 07/13/18 | 1216248 | CENTRAL NEBRASKA | 031 | 00 | WIRE CONNECTOR | 3.0000 | .56 | 1.68 | |
| | | | | | | REFRIGERATION | | | | | | | |
| 046 | | | 09-841677 | 07/13/18 | 1216248 | CENTRAL NEBRASKA | 031 | 00 | BLUE TERMINAL RINGS | 2.0000 | .33 | .66 | |
| | | | | | | REFRIGERATION | | | | | | | |
| 046 | | | 09-841677 | 07/13/18 | 1216248 | CENTRAL NEBRASKA | 936 | 00 | LABOR 6/5 | 2.8000 | 80.00 | 224.00 | |
| | | | | | | REFRIGERATION | | | | | | | |
| 046 | | | 09-841677 | 07/13/18 | 1216248 | CENTRAL NEBRASKA | 936 | 00 | LABOR 6/7 | 2.5000 | 80.00 | 200.00 | |
| | | | | | | REFRIGERATION | | | | | | | |
| 046 | | | 09-841677 | | | | | | | Purchase Order Total | | 667.20 | |
| 046 | | | 09-841682 | 07/13/18 | 500161 | ELECTRONIC | 340 | 00 | SINGLE INPUT MODULE | 1.0000 | 277.20 | 277.20 | |
| | | | | | | CONTRACTING - PURCH | | | | | | | |
| 046 | | | 09-841682 | 07/13/18 | 500161 | ELECTRONIC | 936 | 00 | LABOR, SNOW/MOISTR | 1.0000 | 172.50 | 172.50 | |
| | | | | | | CONTRACTING - PURCH | | | | | | | |
| 046 | | | 09-841682 | | | | | | | Purchase Order Total | | 449.70 | |
| 046 | | | 09-841687 | 07/13/18 | 1216248 | CENTRAL NEBRASKA | 031 | 00 | LB CO2 | 8.0000 | 4.75 | 38.00 | |
| | | | | | | REFRIGERATION | | | | | | | |
| 046 | | | 09-841687 | 07/13/18 | 1216248 | CENTRAL NEBRASKA | 936 | 00 | LABOR | 1.4000 | 80.00 | 112.00 | |
| | | | | | | REFRIGERATION | | | | | | | |
| 046 | | | 09-841687 | | | | | | | Purchase Order Total | | 150.00 | |
| 046 | | | 09-841690 | 07/13/18 | 503352 | MD REFRIGERATION | 031 | 00 | TOWER 4 REPAIR | 1.0000 | 538.45 | 538.45 | |
| 046 | | | 09-841690 | 07/13/18 | 503352 | MD REFRIGERATION | 031 | 00 | TOWER 2 REPAIR | 1.0000 | 473.85 | 473.85 | |
| 046 | | | 09-841690 | | | | | | | Purchase Order Total | | 1,012.30 | |
| 046 | | | 09-841692 | 07/13/18 | 550521 | TAN AIRE INC | 931 | 00 | GREASE TRAP PUMPING | 1.0000 | 150.00 | 150.00 | |
| 046 | | | 09-841692 | | | | | | | Purchase Order Total | | 150.00 | |
| 046 | | | 09-841694 | 07/13/18 | 505982 | LAMPTON WELDING | 895 | 00 | MONTHLY CYLINDER | 1.0000 | 245.00 | 245.00 | |
| | | | | | | SUPPLY INC - P | | | RENT/JUN2018 | | | | |
| 046 | | | 09-841694 | 07/13/18 | 505982 | LAMPTON WELDING | | | RENT EXP-OTHER PERS | 1.0000 | 50.02 | 50.02 | |
| | | | | | | SUPPLY INC - P | | | PROP | | | | |
| 046 | | | 09-841694 | | | | | | | Purchase Order Total | | 295.02 | |
| 046 | | | 09-841697 | 07/13/18 | 1613021 | SCHLEGELMILCH | 910 | 00 | PUMP GREASE TRAP | 1.0000 | 195.00 | 195.00 | |
| | | | | | | PLUMBING & WELL | | | | | | | |
| 046 | | | 09-841697 | 07/13/18 | 1613021 | SCHLEGELMILCH | 910 | 00 | DISPOSAL FEE | 1.0000 | 115.00 | 115.00 | |
| | | | | | | PLUMBING & WELL | | | | | | | |
| 046 | | | 09-841697 | 07/13/18 | 1613021 | SCHLEGELMILCH | 001 | 00 | MILEAGE FEE | 10.0000 | 1.00 | 10.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PLUMBING & WELL | | | | | | | |
| 046 | | | 09-841697 | 07/13/18 | 1613021 | SCHLEGELMILCH | 192 | 00 | 1 GAL. PRO PUMP | 1.0000 | 58.00 | 58.00 | |
| | | | | | | PLUMBING & WELL | | | | | | | |
| 046 | | | 09-841697 | 07/13/18 | 1613021 | SCHLEGELMILCH | 192 | 00 | SODIUM BI CARBONATE | 7.0000 | 1.02 | 7.14 | |
| | | | | | | PLUMBING & WELL | | | | | | | |
| 046 | | | 09-841697 | | | | | | | Purchase Order Total | | 385.14 | |
| 046 | | | 09-841698 | 07/13/18 | 550521 | TAN AIRE INC | 931 | 00 | GREASE TRAP PUMPING | 1.0000 | 150.00 | 150.00 | |
| 046 | | | 09-841698 | | | | | | | Purchase Order Total | | 150.00 | |
| 046 | | | 09-841700 | 07/13/18 | 526595 | HILLER ELECTRIC COMPANY - PURC | 936 | 00 | JRNYMAN ELEC LABOR | 5.5000 | 80.00 | 440.00 | |
| 046 | | | 09-841700 | 07/13/18 | 526595 | HILLER ELECTRIC COMPANY - PURC | 285 | 00 | MTRLS, INST OUTLET COMMON VEND | 1.0000 | 19.96 | 19.96 | |
| 046 | | | 09-841700 | | | | | | | Purchase Order Total | | 459.96 | |
| 046 | | | 09-841714 | 07/13/18 | 1386526 | CORRECTIONAL COUNSELING INC | 924 | 00 | MRT TRAINING | 20.0000 | 500.00 | 10,000.00 | |
| 046 | | | 09-841714 | 07/13/18 | 1386526 | CORRECTIONAL COUNSELING INC | 924 | 00 | TRAINER EXPENSE | 1.0000 | 876.00 | 876.00 | |
| 046 | | | 09-841714 | 07/13/18 | 1386526 | CORRECTIONAL COUNSELING INC | 924 | 00 | LODGING | 1.0000 | 614.06 | 614.06 | |
| 046 | | | 09-841714 | 07/13/18 | 1386526 | CORRECTIONAL COUNSELING INC | 924 | 00 | PARKING FEES | 1.0000 | 64.00 | 64.00 | |
| 046 | | | 09-841714 | 07/13/18 | 1386526 | CORRECTIONAL COUNSELING INC | 924 | 00 | FEES-AIRLINE BAGGAGE | 1.0000 | 50.00 | 50.00 | |
| 046 | | | 09-841714 | 07/13/18 | 1386526 | CORRECTIONAL COUNSELING INC | 924 | 00 | RENTAL CAR | 1.0000 | 219.27 | 219.27 | |
| 046 | | | 09-841714 | 07/13/18 | 1386526 | CORRECTIONAL COUNSELING INC | 924 | 00 | FUEL-RENTAL CAR | 1.0000 | 19.24 | 19.24 | |
| 046 | | | 09-841714 | 07/13/18 | 1386526 | CORRECTIONAL COUNSELING INC | 924 | 00 | TRANSPORTATION-TO/FROM AIRPORT | 1.0000 | 16.05 | 16.05 | |
| 046 | | | 09-841714 | 07/13/18 | 1386526 | CORRECTIONAL COUNSELING INC | 924 | 00 | MEALS & ENTERTAINMENT | 1.0000 | 205.04 | 205.04 | |
| 046 | | | 09-841714 | 07/13/18 | 1386526 | CORRECTIONAL COUNSELING INC | 924 | 00 | BOOKS | 135.0000 | 25.00 | 3,375.00 | |
| 046 | | | 09-841714 | | | | | | | Purchase Order Total | | 15,438.66 | |
| 046 | | | 09-841715 | 07/13/18 | 1061298 | CHANGE COMPANIES | 998 | 00 | GLANCE SESSION 90 MINUTE | 1.0000 | 250.00 | 250.00 | |
| 046 | | | 09-841715 | | | | | | | Purchase Order Total | | 250.00 | |
| 046 | | | 09-841716 | 07/13/18 | 2431650 | PRINCE, REGINALD | 924 | 00 | REGINALD PRINCE-TRAINING | 1.0000 | 6,000.00 | 6,000.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | 09-841716 | | | | | | | Purchase Order Total | | 6,000.00 | |
| 046 | | | 09-841717 | 07/13/18 | 2142972 | SOUTHEAST COMM COLLEGE - CONTI | 924 | 00 | FACILITY USE FOR TRAINING | 3.0000 | 180.00 | 540.00 | |
| 046 | | | 09-841717 | | | | | | | Purchase Order Total | | 540.00 | |
| 046 | | | 09-841718 | 07/13/18 | 2391407 | UNIVERSAL CONSULTING LLC | 924 | 00 | FACILITATOR TRAINING | 1.0000 | 6,000.00 | 6,000.00 | |
| 046 | | | 09-841718 | | | | | | | Purchase Order Total | | 6,000.00 | |
| 046 | | | 09-841737 | 07/16/18 | 546934 | SEARL AUTO BODY INC | 928 | 00 | PARTS & LABOR | 266.2000 | 1.00 | 266.20 | |
| 046 | | | 09-841737 | | | | | | | Purchase Order Total | | 266.20 | |
| 046 | | | 09-841741 | 07/16/18 | 1345071 | PLANNED PARENTHOOD OF THE HEAR | 924 | 00 | WOMENS HEALTH EDUCATION PRGRM | 35.0000 | 1.00 | 35.00 | |
| 046 | | | 09-841741 | | | | | | | Purchase Order Total | | 35.00 | |
| 046 | | | 09-841750 | 07/16/18 | 550612 | TAYLORS DRAIN & SEWER SERVICE | 670 | 00 | QUARTERLY JET FLUSH LINE | 1.0000 | 375.00 | 375.00 | |
| 046 | | | 09-841750 | | | | | | | Purchase Order Total | | 375.00 | |
| 046 | | | 09-841761 | 07/16/18 | 500994 | HOBART SALES & SERVICE, LA VIS | 559 | 00 | CONTACTOR | 1.0000 | 168.36 | 168.36 | |
| 046 | | | 09-841761 | 07/16/18 | 500994 | HOBART SALES & SERVICE, LA VIS | 559 | 00 | FUSE | 9.0000 | 2.16 | 19.44 | |
| 046 | | | 09-841761 | 07/16/18 | 500994 | HOBART SALES & SERVICE, LA VIS | 559 | 00 | KIT LOWER WATER PT | 1.0000 | 202.59 | 202.59 | |
| 046 | | | 09-841761 | 07/16/18 | 500994 | HOBART SALES & SERVICE, LA VIS | 559 | 00 | PROBE + FLOAT ASSEMBLY | 1.0000 | 118.06 | 118.06 | |
| 046 | | | 09-841761 | 07/16/18 | 500994 | HOBART SALES & SERVICE, LA VIS | 559 | 00 | SHOP/CLEANING SUPPLIES | 1.0000 | 2.00 | 2.00 | |
| 046 | | | 09-841761 | 07/16/18 | 500994 | HOBART SALES & SERVICE, LA VIS | 559 | 00 | O-RING | 1.0000 | 2.20 | 2.20 | |
| 046 | | | 09-841761 | 07/16/18 | 500994 | HOBART SALES & SERVICE, LA VIS | 559 | 00 | WASHER | 1.0000 | 1.25 | 1.25 | |
| 046 | | | 09-841761 | 07/16/18 | 500994 | HOBART SALES & SERVICE, LA VIS | 559 | | LABOR | 4.2500 | 104.00 | 442.00 | |
| 046 | | | 09-841761 | 07/16/18 | 500994 | HOBART SALES & SERVICE, LA VIS | 559 | 00 | LABOR | 3.5000 | 104.00 | 364.00 | |
| 046 | | | 09-841761 | 07/16/18 | 500994 | HOBART SALES & SERVICE, LA VIS | 559 | 00 | LABOR | 3.5000 | 104.00 | 364.00 | |
| 046 | | | 09-841761 | 07/16/18 | 500994 | HOBART SALES & SERVICE, LA VIS | 559 | 00 | ZONE CHARGE | 1.0000 | 66.00 | 66.00 | |
| 046 | | | 09-841761 | | | | | | | Purchase Order Total | | 1,749.90 | |
| 046 | | | 09-841770 | 07/16/18 | 1216248 | CENTRAL NEBRASKA | 031 | 00 | REPL COMPR UNIT, | 1.0000 | 2,025.00 | 2,025.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | REFRIGERATION | | | BARN, AC/CON | | | | |
| | | | 09-841770 | | | | | | | | | Purchase Order Total | 2,025.00 |
| 046 | | | 09-841773 | 07/16/18 | 536014 | MIDWEST STORAGE SOLUTIONS INC | 936 | 00 | LABOR,CNTRL BOARD REPR,MED RM | 1.0000 | 125.00 | 125.00 | |
| 046 | | | 09-841773 | 07/16/18 | 536014 | MIDWEST STORAGE SOLUTIONS INC | 936 | 00 | MILEAGE | 32.0000 | .75 | 24.00 | |
| | | | 09-841773 | | | | | | | | | Purchase Order Total | 149.00 |
| 046 | | | 09-841777 | 07/16/18 | 501243 | OMAHA DOOR & WINDOW COMPANY, I | 150 | 00 | DUTCH DOOR AND INSTALLATION | 1.0000 | 1,630.00 | 1,630.00 | |
| | | | 09-841777 | | | | | | | | | Purchase Order Total | 1,630.00 |
| 046 | | | 09-841783 | 07/16/18 | 1340078 | FILLEY CUSTOM POWDER COATING | 962 | 00 | BRN-OFF&COAT TBL W/ATCHD STLS | 225.0000 | 1.00 | 225.00 | |
| | | | 09-841783 | | | | | | | | | Purchase Order Total | 225.00 |
| 046 | | | 09-841846 | 07/16/18 | 503352 | MD REFRIGERATION | 929 | 00 | TRIP CHARGE | 1.0000 | 20.00 | 20.00 | |
| 046 | | | 09-841846 | 07/16/18 | 503352 | MD REFRIGERATION | 929 | 00 | BLOWN FUSE - LABOR | 1.0000 | 330.83 | 330.83 | |
| 046 | | | 09-841846 | 07/16/18 | 503352 | MD REFRIGERATION | 929 | 00 | LABOR - CONTACTORS & FUSES | 1.0000 | 248.12 | 248.12 | |
| 046 | | | 09-841846 | 07/16/18 | 503352 | MD REFRIGERATION | 929 | 00 | LABOR - | 1.0000 | 206.77 | 206.77 | |
| 046 | | | 09-841846 | 07/16/18 | 503352 | MD REFRIGERATION | 929 | 00 | LABOR - INSTALL PARTS | 1.0000 | 268.80 | 268.80 | |
| 046 | | | 09-841846 | 07/16/18 | 503352 | MD REFRIGERATION | 929 | 00 | CONTACTOR | 1.0000 | 121.09 | 121.09 | |
| 046 | | | 09-841846 | 07/16/18 | 503352 | MD REFRIGERATION | 929 | 00 | FUSE BLOCK | 1.0000 | 40.00 | 40.00 | |
| 046 | | | 09-841846 | 07/16/18 | 503352 | MD REFRIGERATION | 929 | 00 | CLASS G FUSE | 1.0000 | 78.75 | 78.75 | |
| 046 | | | 09-841846 | 07/16/18 | 503352 | MD REFRIGERATION | 929 | 00 | MISC ELECTRICAL PARTS | 1.0000 | 28.00 | 28.00 | |
| 046 | | | 09-841846 | 07/16/18 | 503352 | MD REFRIGERATION | 929 | 00 | MIDGET FUSE | 1.0000 | 16.11 | 16.11 | |
| | | | 09-841846 | | | | | | | | | Purchase Order Total | 1,358.47 |
| 046 | | | 09-841852 | 07/16/18 | 510211 | AYARS & AYARS INC | 936 | 00 | REPAIR OHD & WALL PANEL | 1.0000 | 2,062.00 | 2,062.00 | |
| | | | 09-841852 | | | | | | | | | Purchase Order Total | 2,062.00 |
| 046 | | | 09-841954 | 07/16/18 | 2285938 | KFOR KLMS KFRX KIBZ KTGL KZKX | 915 | 00 | THE EAGLE 92.8/BSNSS. BUILDER | 1.0000 | 1,380.00 | 1,380.00 | |
| 046 | | | 09-841954 | 07/16/18 | 2285938 | KFOR KLMS KFRX KIBZ KTGL KZKX | 915 | 00 | THE BLAZE 104.1/BSNSS. BUILDER | 1.0000 | 775.00 | 775.00 | |
| 046 | | | 09-841954 | 07/16/18 | 2285938 | KFOR KLMS KFRX KIBZ KTGL KZKX | 915 | 00 | KFRX 106.3/BSNSS. BUILDER | 1.0000 | 1,594.75 | 1,594.75 | |
| | | | 09-841954 | | | | | | | | | Purchase Order Total | 3,749.75 |
| 046 | | | 09-841972 | 07/16/18 | 545661 | RUSS S MARKET - | 380 | 00 | ICE CREAM | 3.0000 | 4.89 | 14.67 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | 09-841972 | 07/16/18 | 545661 | LINCOLN 21 RUSS S MARKET - LINCOLN 21 | 393 | 00 | 21 SODA | 9.0000 | 1.89 | 17.01 | |
| 046 | | | 09-841972 | | | | | | | Purchase Order Total | | 31.68 | |
| 046 | | | 09-841974 | 07/16/18 | 790946 | GRAND CENTRAL FOODS, INC | 393 | 00 | GLTN FREE UDIS PLN TRTILLA | 2.0000 | 4.79 | 9.58 | |
| 046 | | | 09-841974 | 07/16/18 | 790946 | GRAND CENTRAL FOODS, INC | 393 | 00 | CHEX CEREAL- GLTN FREE | 2.0000 | 3.79 | 7.58 | |
| 046 | | | 09-841974 | 07/16/18 | 790946 | GRAND CENTRAL FOODS, INC | 393 | 00 | MULTI-GRN CHEERIOS- GLTN FREE | 2.0000 | 2.99 | 5.98 | |
| 046 | | | 09-841974 | 07/16/18 | 790946 | GRAND CENTRAL FOODS, INC | 393 | 00 | BRWNIE MIX- GLTN FREE | 2.0000 | 3.85 | 7.70 | |
| 046 | | | 09-841974 | 07/16/18 | 790946 | GRAND CENTRAL FOODS, INC | 393 | 00 | FAIRBURY HT DGS- GLTN FREE | 3.0000 | 6.99 | 20.97 | |
| 046 | | | 09-841974 | | | | | | | Purchase Order Total | | 51.81 | |
| 046 | | | 09-841976 | 07/16/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 485 | 00 | DAWN ANTILIAC APPLE BLS | 3.0000 | 5.99 | 17.97 | |
| 046 | | | 09-841976 | 07/16/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 485 | 00 | DAWN ORIGINAL | 3.0000 | 5.49 | 16.47 | |
| 046 | | | 09-841976 | | | | | | | Purchase Order Total | | 34.44 | |
| 046 | | | 09-841978 | 07/16/18 | 502468 | A 1 REFRIGERATION INC - PURCHA | 740 | 00 | ICE MCHN NOT WORKING- CK WHY | 1.0000 | 70.43 | 70.43 | |
| 046 | | | 09-841978 | 07/16/18 | 502468 | A 1 REFRIGERATION INC - PURCHA | 740 | 00 | INSTALL WATER INLET | 1.0000 | 513.79 | 513.79 | |
| 046 | | | 09-841978 | | | | | | | Purchase Order Total | | 584.22 | |
| 046 | | | 09-841984 | 07/16/18 | 502468 | A 1 REFRIGERATION INC - PURCHA | 740 | 00 | ICE MACH, FREIGHT+INSTALL | 1.0000 | 3,398.81 | 3,398.81 | |
| 046 | | | 09-841984 | | | | | | | Purchase Order Total | | 3,398.81 | |
| 046 | | | 09-842005 | 07/16/18 | 544555 | REMBOLT LUDTKE LLP | 961 | 00 | NAPE/AFSCME APR2018 FEES&EXP | 1.0000 | 750.00 | 750.00 | |
| 046 | | | 09-842005 | | | | | | | Purchase Order Total | | 750.00 | |
| 046 | | | 09-842011 | 07/16/18 | 538223 | NEBRASKA NOTARY ASSOCIATION IN | 946 | 00 | BOND | 1.0000 | 40.00 | 40.00 | |
| 046 | | | 09-842011 | 07/16/18 | 538223 | NEBRASKA NOTARY ASSOCIATION IN | 001 | 00 | STATE FEE | 1.0000 | 30.00 | 30.00 | |
| 046 | | | 09-842011 | 07/16/18 | 538223 | NEBRASKA NOTARY ASSOCIATION IN | 605 | 00 | STAMP, STYLE A, X STAMPER | 1.0000 | 30.00 | 30.00 | |
| 046 | | | 09-842011 | | | | | | | Purchase Order Total | | 100.00 | |
| 046 | | | 09-842019 | 07/16/18 | 2360573 | AUBURN PUBLIC | 915 | 00 | MVIE SCREENING | 1.0000 | 136.50 | 136.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SCHOOLS DISTRICT | | | ADVTZ, 6/7-7/6 | | | | |
| 046 | | | 09-842019 | | | | | | | Purchase Order Total | | 136.50 | |
| 046 | | | 09-842030 | 07/16/18 | 2431585 | RELIAS LLC | 924 | 00 | 1YR ANNUAL SUB(7.1.18-6.30-19) | 1.0000 | 28,011.59 | 28,011.59 | |
| 046 | | | 09-842030 | 07/16/18 | 2431585 | RELIAS LLC | 924 | 00 | 24/7 SUPPORT | 1.0000 | 1,388.64 | 1,388.64 | |
| 046 | | | 09-842030 | | | | | | | Purchase Order Total | | 29,400.23 | |
| 046 | | | 09-842033 | 07/16/18 | 2285938 | KFOR KLMS KFRX KIBZ KTGL KZKX | 915 | | KFOR KC ROYALS | 1.0000 | 482.00 | 482.00 | |
| 046 | | | 09-842033 | | | | | | | Purchase Order Total | | 482.00 | |
| 046 | | | 09-842035 | 07/16/18 | 532960 | LINCOLN WINNELSON SUPPLY CO - | 578 | 00 | LATE FEE 4/25/18 | 1.0000 | 55.03 | 55.03 | |
| 046 | | | 09-842035 | 07/16/18 | 532960 | LINCOLN WINNELSON SUPPLY CO - | 578 | 00 | LATE FEE 5/25/18 | 1.0000 | 55.03 | 55.03 | |
| 046 | | | 09-842035 | | | | | | | Purchase Order Total | | 110.06 | |
| 046 | | | 09-842037 | 07/16/18 | 501771 | CUMMINS SALES & SERVICE - OMAH | 578 | 00 | SVCE TECH REPL BLOCK HEATR | 1.0000 | 288.24 | 288.24 | |
| 046 | | | 09-842037 | | | | | | | Purchase Order Total | | 288.24 | |
| 046 | | | 09-842040 | 07/16/18 | 508435 | AKSARBEN PIPE SEWER CLEANING, | 670 | 00 | SVCE/EQPMNT CHARGES | 1.0000 | 35.00 | 35.00 | |
| 046 | | | 09-842040 | 07/16/18 | 508435 | AKSARBEN PIPE SEWER CLEANING, | 936 | 00 | LABOR, SEWAGE PIPE DRAINING | 1.0000 | 157.50 | 157.50 | |
| 046 | | | 09-842040 | | | | | | | Purchase Order Total | | 192.50 | |
| 046 | | | 09-842075 | 07/17/18 | 536014 | MIDWEST STORAGE SOLUTIONS INC | 936 | 00 | MILEAGE & LABOR | 149.0000 | 1.00 | 149.00 | |
| 046 | | | 09-842075 | | | | | | | Purchase Order Total | | 149.00 | |
| 046 | | | 09-842092 | 07/17/18 | 1871437 | PEARSON VUE | 966 | 00 | NCYF GED OFFL TESTING MAY '18 | 14.0000 | 20.00 | 280.00 | |
| 046 | | | 09-842092 | 07/17/18 | 1871437 | PEARSON VUE | 966 | 00 | NCYF GED READY TESTING MAY '18 | 1.0000 | 6.00 | 6.00 | |
| 046 | | | 09-842092 | | | | | | | Purchase Order Total | | 286.00 | |
| 046 | | | 09-842096 | 07/17/18 | 1871437 | PEARSON VUE | 966 | 00 | OCC GED OFFCL TESTING MAY '18 | 17.0000 | 20.00 | 340.00 | |
| 046 | | | 09-842096 | | | | | | | Purchase Order Total | | 340.00 | |
| 046 | | | 09-842099 | 07/17/18 | 521926 | FIRST WIRELESS INC - PURCHASE | 939 | 00 | REPR RADIO/ HT 1250 (556) | 1.0000 | 340.00 | 340.00 | |
| 046 | | | 09-842099 | 07/17/18 | 521926 | FIRST WIRELESS INC - PURCHASE | 939 | 00 | REPR RADIO/ HT 1250 (455) | 1.0000 | 137.00 | 137.00 | |
| 046 | | | 09-842099 | 07/17/18 | 521926 | FIRST WIRELESS INC - PURCHASE | 939 | 00 | REPR RADIO/ HT 1250 (444) | 1.0000 | 167.10 | 167.10 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | 09-842099 | 07/17/18 | 521926 | FIRST WIRELESS INC - PURCHASE | 939 | 00 | REPR RADIO/ HT 1250 (540) | 1.0000 | 137.00 | 137.00 | |
| 046 | | | 09-842099 | | | | | | | Purchase Order Total | | 781.10 | |
| 046 | | | 09-842108 | 07/17/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 939 | 00 | VOLUME POTENTIOMETER | 1.0000 | 17.00 | 17.00 | |
| 046 | | | 09-842108 | 07/17/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 939 | 00 | BENCH SUPPLIES | 1.0000 | 5.00 | 5.00 | |
| 046 | | | 09-842108 | 07/17/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 939 | 00 | LABOR, UNIT 33 | 1.0000 | 115.00 | 115.00 | |
| 046 | | | 09-842108 | 07/17/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 939 | 00 | MISC SALE ITEM | 1.0000 | 9.00 | 9.00 | |
| 046 | | | 09-842108 | | | | | | | Purchase Order Total | | 146.00 | |
| 046 | | | 09-842111 | 07/17/18 | 2045261 | NATIONAL FURNACE & AIR CONDITI | 031 | 00 | DROPD HEAT PUMP OUT OF CEILING, | 1.0000 | 1,382.00 | 1,382.00 | |
| 046 | | | 09-842111 | 07/17/18 | 2045261 | NATIONAL FURNACE & AIR CONDITI | 031 | 00 | RPLCE AIR HNDLR BLWER MTOR | 1.0000 | 322.00 | 322.00 | |
| 046 | | | 09-842111 | | | | | | | Purchase Order Total | | 1,704.00 | |
| 046 | | | 09-842114 | 07/17/18 | 2045261 | NATIONAL FURNACE & AIR CONDITI | 031 | 00 | DIAGNOSTIC FEE | 1.0000 | 59.00 | 59.00 | |
| 046 | | | 09-842114 | 07/17/18 | 2045261 | NATIONAL FURNACE & AIR CONDITI | 031 | 00 | RPAIR LV.1 LOW VOLT WIRING | 1.0000 | 80.00 | 80.00 | |
| 046 | | | 09-842114 | | | | | | | Purchase Order Total | | 139.00 | |
| 046 | | | 09-842116 | 07/17/18 | 3099066 | NOETIC CREATIVE | 985 | 00 | LIVE STREAM SWITCHER RENTAL | 1.0000 | 800.00 | 800.00 | |
| 046 | | | 09-842116 | 07/17/18 | 3099066 | NOETIC CREATIVE | 915 | 00 | DIRECTOR | 1.0000 | 500.00 | 500.00 | |
| 046 | | | 09-842116 | 07/17/18 | 3099066 | NOETIC CREATIVE | 001 | 00 | MEDIA | 1.0000 | 75.00 | 75.00 | |
| 046 | | | 09-842116 | 07/17/18 | 3099066 | NOETIC CREATIVE | 915 | 00 | CAMERA OPERATOR | 1.0000 | 400.00 | 400.00 | |
| 046 | | | 09-842116 | 07/17/18 | 3099066 | NOETIC CREATIVE | 985 | 00 | SONY X70 CAMERA RENTAL | 1.0000 | 550.00 | 550.00 | |
| 046 | | | 09-842116 | 07/17/18 | 3099066 | NOETIC CREATIVE | 985 | 00 | IP CAMERA RENTAL | 1.0000 | 75.00 | 75.00 | |
| 046 | | | 09-842116 | 07/17/18 | 3099066 | NOETIC CREATIVE | 001 | 00 | SET UP | 2.0000 | 200.00 | 400.00 | |
| 046 | | | 09-842116 | 07/17/18 | 3099066 | NOETIC CREATIVE | 001 | 00 | TRAVEL MILEAGE | 220.0000 | .53 | 116.60 | |
| 046 | | | 09-842116 | | | | | | | Purchase Order Total | | 2,916.60 | |
| 046 | | | 09-842122 | 07/17/18 | 550659 | TECH MASTERS INC | 936 | 00 | LABOR, DSHWASHER DVICE | 2.0000 | 92.00 | 184.00 | |
| 046 | | | 09-842122 | 07/17/18 | 550659 | TECH MASTERS INC | 936 | 00 | LABOR, DSHWASHER DVICE | 2.0000 | 92.00 | 184.00 | |
| 046 | | | 09-842122 | 07/17/18 | 550659 | TECH MASTERS INC | 001 | 00 | LINCOLN SERVICE CALL | .5000 | 22.00 | 11.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | 09-842122 | 07/17/18 | 550659 | TECH MASTERS INC | 001 | 00 | LINCOLN SERVICE CALL | .5000 | 22.00 | 11.00 | |
| 046 | | | 09-842122 | | | | | | | Purchase Order Total | | 390.00 | |
| 046 | | | 09-842124 | 07/17/18 | 2142972 | SOUTHEAST COMM COLLEGE - CONTI | 962 | 00 | RM RESV. SPACE | 1.0000 | 250.00 | 250.00 | |
| 046 | | | 09-842124 | | | | | | | Purchase Order Total | | 250.00 | |
| 046 | | | 09-842127 | 07/17/18 | 500098 | AA HORWATH & SONS - PURCHASE O | 150 | 00 | SOLENOID DOOR 120V | 1.0000 | 57.60 | 57.60 | |
| 046 | | | 09-842127 | 07/17/18 | 500098 | AA HORWATH & SONS - PURCHASE O | 936 | 00 | HOURS TRAVEL, LABOR | 2.5000 | 88.00 | 220.00 | |
| 046 | | | 09-842127 | | | | | | | Purchase Order Total | | 277.60 | |
| 046 | | | 09-842129 | 07/17/18 | 1871437 | PEARSON VUE | 966 | 00 | TSCI GED OFFCL TESTING MAY '18 | 5.0000 | 20.00 | 100.00 | |
| 046 | | | 09-842129 | | | | | | | Purchase Order Total | | 100.00 | |
| 046 | | | 09-842131 | 07/17/18 | 1871437 | PEARSON VUE | 966 | 00 | NSP GED OFFCL TESTING MAY '18 | 3.0000 | 20.00 | 60.00 | |
| 046 | | | 09-842131 | | | | | | | Purchase Order Total | | 60.00 | |
| 046 | | | 09-842133 | 07/17/18 | 1871437 | PEARSON VUE | 966 | 00 | NCCW GED OFFCL TESTING MAY '18 | 19.0000 | 20.00 | 380.00 | |
| 046 | | | 09-842133 | | | | | | | Purchase Order Total | | 380.00 | |
| 046 | | | 09-842135 | 07/17/18 | 1871437 | PEARSON VUE | 966 | 00 | LCC GED OFFCL TESTING MAY '18 | 3.0000 | 20.00 | 60.00 | |
| 046 | | | 09-842135 | | | | | | | Purchase Order Total | | 60.00 | |
| 046 | | | 09-842221 | 07/17/18 | 551283 | SPECTRUM | 915 | 00 | DIR CONFERENCE RM CABLE | 1.0000 | 95.26 | 95.26 | |
| 046 | | | 09-842221 | 07/17/18 | 551283 | SPECTRUM | TXT | 00 | FCC & FRANCHISE FEES, \$5.87 | 1.0000 | 0.00 | | |
| 046 | | | 09-842221 | 07/17/18 | 551283 | SPECTRUM | | | OTHER CONTRACTUAL SERVICES | 1.0000 | 5.87 | 5.87 | |
| 046 | | | 09-842221 | | | | | | | Purchase Order Total | | 101.13 | |
| 046 | | | 09-842313 | 07/17/18 | 500098 | AA HORWATH & SONS - PURCHASE O | 936 | 00 | LABOR | 2.0000 | 88.00 | 176.00 | |
| 046 | | | 09-842313 | 07/17/18 | 500098 | AA HORWATH & SONS - PURCHASE O | 936 | 98 | FREIGHT QUOTE | 1.0000 | 18.04 | 18.04 | |
| 046 | | | 09-842313 | 07/17/18 | 500098 | AA HORWATH & SONS - PURCHASE O | 045 | 00 | E.STOP BUTTON | 1.0000 | 45.93 | 45.93 | |
| 046 | | | 09-842313 | | | | | | | Purchase Order Total | | 239.97 | |
| 046 | | | 09-842316 | 07/17/18 | 521467 | FEDEX - ALL PAYMENTS | 915 | 00 | TRANSPORTATION CHARGES | 1.0000 | 27.58 | 27.58 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | 09-842316 | 07/17/18 | 521467 | FEDEX - ALL PAYMENTS | 001 | 00 | SPECIAL HANDLING CHARGES | 1.0000 | 5.89 | 5.89 | |
| 046 | | | 09-842316 | | | | | | Purchase Order Total | | | 33.47 | |
| 046 | | | 09-842319 | 07/17/18 | 501192 | LEES REFRIGERATION | 931 | 00 | LABOR | .5000 | 80.00 | 40.00 | |
| 046 | | | 09-842319 | 07/17/18 | 501192 | LEES REFRIGERATION | 031 | 00 | CO2 SERVICE VSE | 1.0000 | 15.00 | 15.00 | |
| 046 | | | 09-842319 | 07/17/18 | 501192 | LEES REFRIGERATION | 031 | 00 | R134 A FREON | .6900 | 12.67 | 8.74 | |
| 046 | | | 09-842319 | | | | | | Purchase Order Total | | | 63.74 | |
| 046 | | | 09-842324 | 07/17/18 | 521467 | FEDEX - ALL PAYMENTS | 915 | 00 | TRANSPORTATION CHARGES | 1.0000 | 76.24 | 76.24 | |
| 046 | | | 09-842324 | 07/17/18 | 521467 | FEDEX - ALL PAYMENTS | 915 | 00 | SPECIAL HANDLING CHARGES | 1.0000 | 15.44 | 15.44 | |
| 046 | | | 09-842324 | | | | | | Purchase Order Total | | | 91.68 | |
| 046 | | | 09-842346 | 07/17/18 | 500506 | MALLOY ELELCTRIC - OMAHA | 691 | 00 | V BELT 47.2 | 4.0000 | 7.24 | 28.96 | |
| 046 | | | 09-842346 | | | | | | Purchase Order Total | | | 28.96 | |
| 046 | | | 09-842349 | 07/17/18 | 545661 | RUSS S MARKET - LINCOLN 21 | 393 | 00 | LDRSHIP ACAD-PLT,NP,CK,DNK, SNK | 33.6700 | 1.00 | 33.67 | |
| 046 | | | 09-842349 | | | | | | Purchase Order Total | | | 33.67 | |
| 046 | | | 09-842353 | 07/17/18 | 500506 | MALLOY ELELCTRIC - OMAHA | 720 | 00 | 1/6 1075 OAO 5.0 1SPD 115-1-60 | 1.0000 | 193.77 | 193.77 | |
| 046 | | | 09-842353 | | | | | | Purchase Order Total | | | 193.77 | |
| 046 | | | 09-842356 | 07/17/18 | 837819 | VALUE PRODUCTS INC | 485 | 00 | BAKE CLEAN | 6.0000 | 91.00 | 546.00 | |
| 046 | | | 09-842356 | | | | | | Purchase Order Total | | | 546.00 | |
| 046 | | | 09-842360 | 07/17/18 | 516218 | COMPUMED | 465 | 00 | PADS OF ECG THERMAL PAPER | 3.0000 | 35.00 | 105.00 | |
| 046 | | | 09-842360 | 07/17/18 | 516218 | COMPUMED | 465 | 98 | FREIGHT QUOTE | 1.0000 | 13.32 | 13.32 | |
| 046 | | | 09-842360 | | | | | | Purchase Order Total | | | 118.32 | |
| 046 | | | 09-842401 | 07/17/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 952 | 00 | TRK+MONITR CCC-O LINE2 | 484.0000 | 3.00 | 1,452.00 | |
| 046 | | | 09-842401 | 07/17/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 952 | 00 | ACTIVE MODE CCC-I LINE 5 | 484.0000 | .10 | 48.40 | |
| 046 | | | 09-842401 | 07/17/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 952 | 00 | MNUAL VCE MONITR CCC-O LINE17 | 484.0000 | .25 | 121.00 | |
| 046 | | | 09-842401 | | | | | | Purchase Order Total | | | 1,621.40 | |
| 046 | | | 09-842406 | 07/17/18 | 500674 | COLIN ELECTRIC-PURCHASE - USE | 285 | 00 | REPR/REBLD COOLNG TWR PMP | 1.0000 | 4,750.00 | 4,750.00 | |
| 046 | | | 09-842406 | | | | | | Purchase Order Total | | | 4,750.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | 09-842409 | 07/17/18 | 501090 | CONSOLIDATED MANAGEMENT COMPAN | 962 | 00 | 3 BREAKFAST, TABITHA RICHTER | 3.0000 | 3.94 | 11.82 | |
| 046 | | | 09-842409 | 07/17/18 | 501090 | CONSOLIDATED MANAGEMENT COMPAN | 962 | 00 | 2 LUNCH, TABITHA RICHTER | 2.0000 | 8.74 | 17.48 | |
| 046 | | | 09-842409 | | | | | | Purchase Order Total | | | 29.30 | |
| 046 | | | 09-842414 | 07/17/18 | 518022 | DATASTOR INC - PAYMENTS | 915 | 00 | PUBLICATION & PRINT EXP | 1.0000 | 111.79 | 111.79 | |
| 046 | | | 09-842414 | | | | | | Purchase Order Total | | | 111.79 | |
| 046 | | | 09-842428 | 07/17/18 | 2045261 | NATIONAL FURNACE & AIR CONDITI | 031 | 00 | DEP OF CORR. LV.1 REPLACEMNT | 1.0000 | 1,382.00 | 1,382.00 | |
| 046 | | | 09-842428 | | | | | | Purchase Order Total | | | 1,382.00 | |
| 046 | | | 09-842437 | 07/17/18 | 2045261 | NATIONAL FURNACE & AIR CONDITI | 031 | 00 | DIAGNOSTC,HT PMP IN PAROLE BRD | 1.0000 | 59.00 | 59.00 | |
| 046 | | | 09-842437 | 07/17/18 | 2045261 | NATIONAL FURNACE & AIR CONDITI | 031 | 00 | LV2COAX OIL,RMOVE SCRNF+FLW MTR | 1.0000 | 137.00 | 137.00 | |
| 046 | | | 09-842437 | | | | | | Purchase Order Total | | | 196.00 | |
| 046 | | | 09-842448 | 07/17/18 | 2045261 | NATIONAL FURNACE & AIR CONDITI | 031 | 00 | DEP OF CORR. LV2 REPLACEMNT | 1.0000 | 1,507.00 | 1,507.00 | |
| 046 | | | 09-842448 | | | | | | Purchase Order Total | | | 1,507.00 | |
| 046 | | | 09-842452 | 07/17/18 | 500638 | GENERAL FIRE & SAFETY EQUIP CO | 936 | 00 | SERVICE CALL- ALARM | 1.0000 | 35.00 | 35.00 | |
| 046 | | | 09-842452 | 07/17/18 | 500638 | GENERAL FIRE & SAFETY EQUIP CO | 936 | 00 | MNUAL PULL STATN-SNGL ACT,1STG | 1.0000 | 108.58 | 108.58 | |
| 046 | | | 09-842452 | 07/17/18 | 500638 | GENERAL FIRE & SAFETY EQUIP CO | 936 | 00 | LABOR- ALARM TECH | 1.0000 | 95.00 | 95.00 | |
| 046 | | | 09-842452 | | | | | | Purchase Order Total | | | 238.58 | |
| 046 | | | 09-842455 | 07/17/18 | 550521 | TAN AIRE INC | 931 | 00 | GREASE TRAP PUMPING | 1.0000 | 150.00 | 150.00 | |
| 046 | | | 09-842455 | | | | | | Purchase Order Total | | | 150.00 | |
| 046 | | | 09-842535 | 07/18/18 | 500061 | PROTEX CENTRAL -PURCHASE ORDER | 340 | 00 | FIRE ALARM SERVICE | 4.0000 | 90.00 | 360.00 | |
| 046 | | | 09-842535 | | | | | | Purchase Order Total | | | 360.00 | |
| 046 | | | 09-842553 | 07/18/18 | 4285456 | MECHANICAL INC | 936 | 00 | LABOR, FIX SUPPLY LINE IN HU1 | 3.5000 | 98.50 | 344.75 | |
| 046 | | | 09-842553 | 07/18/18 | 4285456 | MECHANICAL INC | 670 | 00 | SUPPLIES | 1.0000 | 70.20 | 70.20 | |
| 046 | | | 09-842553 | 07/18/18 | 4285456 | MECHANICAL INC | 670 | 00 | TRUCK | 1.0000 | 45.00 | 45.00 | |
| 046 | | | 09-842553 | | | | | | Purchase Order Total | | | 459.95 | |
| 046 | | | 09-842683 | 07/18/18 | 501080 | AMERICAN FENCE COMPANY OF LINC | 988 | 00 | SERVICE CALL | 1.0000 | 225.00 | 225.00 | |
| 046 | | | 09-842683 | | | | | | Purchase Order Total | | | 225.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | 09-842754 | 07/18/18 | 501192 | LEES REFRIGERATION | 001 | 00 | TRIP CHARGE | 1.0000 | 42.00 | 42.00 | |
| 046 | | | 09-842754 | 07/18/18 | 501192 | LEES REFRIGERATION | 931 | 00 | LABOR | 6.0000 | 80.00 | 480.00 | |
| 046 | | | 09-842754 | 07/18/18 | 501192 | LEES REFRIGERATION | 740 | 00 | SANITIZER PACKED | 1.0000 | 1.00 | 1.00 | |
| 046 | | | 09-842754 | 07/18/18 | 501192 | LEES REFRIGERATION | 740 | 00 | ICE MACHINE CLEANER | 1.0000 | 75.51 | 75.51 | |
| 046 | | | 09-842754 | 07/18/18 | 501192 | LEES REFRIGERATION | 740 | 00 | WATER PUMP | 1.0000 | 769.78 | 769.78 | |
| 046 | | | 09-842754 | 07/18/18 | 501192 | LEES REFRIGERATION | 740 | 00 | SENSOR SUMP LEVEL ASSMBLY | 1.0000 | 128.35 | 128.35 | |
| 046 | | | 09-842754 | 07/18/18 | 501192 | LEES REFRIGERATION | 740 | 98 | FREIGHT QUOTE | 1.0000 | 18.85 | 18.85 | |
| 046 | | | 09-842754 | | | | | | Purchase Order Total | | | 1,515.49 | |
| 046 | | | 09-842760 | 07/18/18 | 502698 | ECHO ELECTRIC SUPPLY, BEATRICE | 285 | 00 | DOUBLE RUBBER SHIELDED BEARING | 1.0000 | 16.56 | 16.56 | |
| 046 | | | 09-842760 | 07/18/18 | 502698 | ECHO ELECTRIC SUPPLY, BEATRICE | 285 | 00 | DOUBLE RUBBER SEALED BEARING | 1.0000 | 9.58 | 9.58 | |
| 046 | | | 09-842760 | 07/18/18 | 502698 | ECHO ELECTRIC SUPPLY, BEATRICE | 285 | 00 | MOTOR SHOP LABOR | 1.0000 | 93.00 | 93.00 | |
| 046 | | | 09-842760 | 07/18/18 | 502698 | ECHO ELECTRIC SUPPLY, BEATRICE | 285 | 00 | MISC. SHOP SUPPLIES | 1.0000 | 10.00 | 10.00 | |
| 046 | | | 09-842760 | | | | | | Purchase Order Total | | | 129.14 | |
| 046 | | | 09-842769 | 07/18/18 | 2013694 | HAYES MECHANICAL LLC | 934 | 00 | ADDITIONAL TRAVEL TIME | 1.0000 | 428.00 | 428.00 | |
| 046 | | | 09-842769 | 07/18/18 | 2013694 | HAYES MECHANICAL LLC | 934 | 00 | AC REPAIRS FOR SHOP 52 | 1.0000 | 2,700.00 | 2,700.00 | |
| 046 | | | 09-842769 | 07/18/18 | 2013694 | HAYES MECHANICAL LLC | | | REP & MAINT-REAL PROPERT | 1.0000 | 254.00 | 254.00 | |
| 046 | | | 09-842769 | 07/18/18 | 2013694 | HAYES MECHANICAL LLC | | | REP & MAINT-REAL PROPERT | 1.0000 | 254.00- | 254.00- | |
| 046 | | | 09-842769 | | | | | | Purchase Order Total | | | 3,128.00 | |
| 046 | | | 09-842770 | 07/18/18 | 2285938 | KFOR KLMS KFRX KIBZ KTGL KZKX | 915 | 00 | MAY- KFOR KC ROYALS | 1.0000 | 482.00 | 482.00 | |
| 046 | | | 09-842770 | | | | | | Purchase Order Total | | | 482.00 | |
| 046 | | | 09-842812 | 07/18/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 928 | 00 | LABOR | 1.0000 | 297.50 | 297.50 | |
| 046 | | | 09-842812 | 07/18/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 060 | 00 | HOSE, HYDRAULIC | 1.0000 | 72.80 | 72.80 | |
| 046 | | | 09-842812 | 07/18/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 060 | 00 | HUMBLE HYD H 46 | 1.0000 | 10.70 | 10.70 | |
| 046 | | | 09-842812 | 07/18/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 060 | 00 | LOCKS ALLOY 5/16 | 1.0000 | .07 | .07 | |
| 046 | | | 09-842812 | 07/18/18 | 503780 | TRUCK CENTER | 060 | 00 | 5/16-18 GR8 NUT | 1.0000 | .08 | .08 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | COMPANIES - LINCO | | | | | | | |
| 046 | | | 09-842812 | 07/18/18 | 503780 | TRUCK CENTER | 060 | 00 | HX CP PL USS | 1.0000 | 1.28 | 1.28 | |
| | | | | | | COMPANIES - LINCO | | | 3/8X1-1/4 | | | | |
| 046 | | | 09-842812 | 07/18/18 | 503780 | TRUCK CENTER | 060 | 00 | MISC. SHOP SUPPLIES | 1.0000 | 41.65 | 41.65 | |
| | | | | | | COMPANIES - LINCO | | | | | | | |
| 046 | | | 09-842812 | | | | | | Purchase Order Total | | | 424.08 | |
| 046 | | | 09-842911 | 07/19/18 | 543850 | RADIOLOGY | 948 | 97 | X-RAY SRV | 36.0000 | 13.00 | 468.00 | |
| | | | | | | CONSULTANTS PC | | | | | | | |
| 046 | | | 09-842911 | | | | | | Purchase Order Total | | | 468.00 | |
| 046 | | | 09-842912 | 07/19/18 | 543850 | RADIOLOGY | 984 | 97 | X-RAY SRV | 53.0000 | 13.00 | 689.00 | |
| | | | | | | CONSULTANTS PC | | | | | | | |
| 046 | | | 09-842912 | | | | | | Purchase Order Total | | | 689.00 | |
| 046 | | | 09-842916 | 07/19/18 | 543850 | RADIOLOGY | 948 | 97 | X-RAY SRV | 101.0000 | 13.00 | 1,313.00 | |
| | | | | | | CONSULTANTS PC | | | | | | | |
| 046 | | | 09-842916 | 07/19/18 | 543850 | RADIOLOGY | 948 | 97 | MRI SRV | 3.0000 | 90.00 | 270.00 | |
| | | | | | | CONSULTANTS PC | | | | | | | |
| 046 | | | 09-842916 | | | | | | Purchase Order Total | | | 1,583.00 | |
| 046 | | | 09-843144 | 07/20/18 | 2285958 | INNERVISION35 | 948 | 00 | RELIN, SPILINEK | 2.0000 | 78.95 | 157.90 | |
| | | | | | | | | | 76207 | | | | |
| 046 | | | 09-843144 | | | | | | Purchase Order Total | | | 157.90 | |
| 046 | | | 09-843288 | 07/20/18 | 2045550 | JT & COMPANY INC - | 962 | 00 | TRNSPRTN SRV, FRM | 1.0000 | 900.00 | 900.00 | |
| | | | | | | PURCHASING | | | FT RILEY, KS | | | | |
| 046 | | | 09-843288 | | | | | | Purchase Order Total | | | 900.00 | |
| 046 | | | 09-843292 | 07/20/18 | 554295 | WATER ENGINEERING | 910 | 00 | WATER TREATMENT | 1.0000 | 181.56 | 181.56 | |
| | | | | | | INC - PURCHA | | | | | | | |
| 046 | | | 09-843292 | | | | | | Purchase Order Total | | | 181.56 | |
| 046 | | | 09-843293 | 07/20/18 | 505365 | GALLS LLC - | 201 | 00 | MAGNETIC NAME | 3.0000 | 13.35 | 40.05 | |
| | | | | | | PURCHASING | | | PLATES | | | | |
| 046 | | | 09-843293 | 07/20/18 | 505365 | GALLS LLC - | 201 | 00 | PUSHPIN MANE PLATE | 1.0000 | 11.75 | 11.75 | |
| | | | | | | PURCHASING | | | | | | | |
| 046 | | | 09-843293 | | | | | | Purchase Order Total | | | 51.80 | |
| 046 | | | 09-843308 | 07/20/18 | 4287820 | NASASP - NATIONAL | 945 | 00 | OVER SEAS SCRNG | 1.0000 | 1,225.00 | 1,225.00 | |
| | | | | | | ASSOC OF STA | | | FEES | | | | |
| 046 | | | 09-843308 | | | | | | Purchase Order Total | | | 1,225.00 | |
| 046 | | | 09-843320 | 07/20/18 | 503780 | TRUCK CENTER | 060 | 00 | SHOP/MISC. FEES | 1.0000 | 174.93 | 174.93 | |
| | | | | | | COMPANIES - LINCO | | | | | | | |
| 046 | | | 09-843320 | 07/20/18 | 503780 | TRUCK CENTER | 060 | 00 | SUBLET AMOUNT | 1.0000 | 312.50 | 312.50 | |
| | | | | | | COMPANIES - LINCO | | | | | | | |
| 046 | | | 09-843320 | 07/20/18 | 503780 | TRUCK CENTER | 060 | 00 | PARTS | 1.0000 | 2,611.70 | 2,611.70 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | 09-843320 | 07/20/18 | 503780 | COMPANIES - LINCO TRUCK CENTER | 928 | 00 | LABOR | 1.0000 | 1,249.50 | 1,249.50 | |
| | | | | | | COMPANIES - LINCO | | | | | | | |
| 046 | | | 09-843320 | | | | | | | Purchase Order Total | | 4,348.63 | |
| 046 | | | 09-843384 | 07/20/18 | 2285958 | INNERVISION35 | 948 | 00 | BS PLT & WAX RIM,NIELSON 83595 | 2.0000 | 206.95 | 413.90 | |
| 046 | | | 09-843384 | | | | | | | Purchase Order Total | | 413.90 | |
| 046 | | | 09-843725 | 07/23/18 | 507022 | TELEPHONE SYSTEMS OF NE INC - | 725 | 00 | GPS TRUCKS | 1.0000 | 116.00 | 116.00 | |
| 046 | | | 09-843725 | 07/23/18 | 507022 | TELEPHONE SYSTEMS OF NE INC - | 725 | 00 | GPS TRUCKS | 1.0000 | 144.95 | 144.95 | |
| 046 | | | 09-843725 | | | | | | | Purchase Order Total | | 260.95 | |
| 046 | | | 09-843726 | 07/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 983 | 00 | MAT RENTAL | 1.0000 | 45.00 | 45.00 | |
| 046 | | | 09-843726 | | | | | | | Purchase Order Total | | 45.00 | |
| 046 | | | 09-843733 | 07/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 983 | 00 | MAT RENTAL | 1.0000 | 99.10 | 99.10 | |
| 046 | | | 09-843733 | 07/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 983 | 00 | MAT RENTAL | 1.0000 | 111.10 | 111.10 | |
| 046 | | | 09-843733 | 07/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 983 | 00 | MAT RENTAL | 1.0000 | 90.80 | 90.80 | |
| 046 | | | 09-843733 | 07/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 983 | 00 | MAT RENTAL | 1.0000 | 179.30 | 179.30 | |
| 046 | | | 09-843733 | 07/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 983 | 00 | MAT RENTAL | 1.0000 | 10.60 | 10.60 | |
| 046 | | | 09-843733 | 07/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 983 | 00 | MAT RENTAL | 1.0000 | 389.10 | 389.10 | |
| 046 | | | 09-843733 | | | | | | | Purchase Order Total | | 880.00 | |
| 046 | | | 09-843783 | 07/24/18 | 500061 | PROTEX CENTRAL -PURCHASE ORDER | 936 | 00 | ANNUAL FIRE ALARM INSPECTION | 1.0000 | 135.00 | 135.00 | |
| 046 | | | 09-843783 | | | | | | | Purchase Order Total | | 135.00 | |
| 046 | | | 09-843797 | 07/24/18 | 519713 | EAGLE SERVICES | 981 | 00 | STA CLEAN/SVC PORTA POTTY | 1.0000 | 78.00 | 78.00 | |
| 046 | | | 09-843797 | | | | | | | Purchase Order Total | | 78.00 | |
| 046 | | | 09-843922 | 07/24/18 | 507341 | SMITHS DETECTION INC - PURCHAS | 961 | 00 | SERVICE QUOTE 20089745 | 1.0000 | 5,060.00 | 5,060.00 | |
| 046 | | | 09-843922 | | | | | | | Purchase Order Total | | 5,060.00 | |
| 046 | | | 09-844111 | 07/25/18 | 4249698 | KONICA MINOLTA BUSINESS SOLUTI | 966 | 00 | BIZHUB C552 PRINTER/COPIER | 1.0000 | 254.70 | 254.70 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | 09-844111 | 07/25/18 | 4249698 | KONICA MINOLTA BUSINESS SOLUTI | 966 | 00 | COLOR METER READ | 2734.0000 | .13 | 368.54 | |
| 046 | | | 09-844111 | 07/25/18 | 4249698 | KONICA MINOLTA BUSINESS SOLUTI | | | PUBLICATION & PRINT EXP | 1.0000 | .05- | .05- | |
| 046 | | | 09-844111 | | | | | | | Purchase Order Total | | 623.19 | |
| 046 | | | 09-844118 | 07/25/18 | 4249698 | KONICA MINOLTA BUSINESS SOLUTI | 966 | 00 | B&W METER | 109492.0000 | .01 | 1,204.41 | |
| 046 | | | 09-844118 | 07/25/18 | 4249698 | KONICA MINOLTA BUSINESS SOLUTI | 966 | 00 | COLOR METER | 164154.0000 | .04 | 7,009.38 | |
| 046 | | | 09-844118 | 07/25/18 | 4249698 | KONICA MINOLTA BUSINESS SOLUTI | 966 | 00 | B&W METER | 63694.0000 | .01 | 700.63 | |
| 046 | | | 09-844118 | 07/25/18 | 4249698 | KONICA MINOLTA BUSINESS SOLUTI | 966 | 00 | COLOR METER | 3326.0000 | .04 | 142.02 | |
| 046 | | | 09-844118 | | | | | | | Purchase Order Total | | 9,056.44 | |
| 046 | | | 09-844138 | 07/25/18 | 521467 | FEDEX - ALL PAYMENTS | 915 | 00 | FEDEX ENVELOPE PRIORITY MAIL | 144.6800 | 1.00 | 144.68 | |
| 046 | | | 09-844138 | | | | | | | Purchase Order Total | | 144.68 | |
| 046 | | | 09-844165 | 07/25/18 | 500775 | ABC ELECTRIC COMPANY INC- PO'S | 285 | 00 | LABOR OT | 1.0000 | 120.00 | 120.00 | |
| 046 | | | 09-844165 | 07/25/18 | 500775 | ABC ELECTRIC COMPANY INC- PO'S | 285 | 00 | 600V RK TD FUSE | 3.0000 | 119.67 | 359.01 | |
| 046 | | | 09-844165 | 07/25/18 | 500775 | ABC ELECTRIC COMPANY INC- PO'S | 285 | 00 | LABOR OT | 3.5000 | 120.00 | 420.00 | |
| 046 | | | 09-844165 | | | | | | | Purchase Order Total | | 899.01 | |
| 046 | | | 09-844234 | 07/25/18 | 1106578 | KONE INC - OMAHA | 998 | 00 | SERVICE CALL & LABOR | 1.1330 | 340.00 | 385.22 | |
| 046 | | | 09-844234 | | | | | | | Purchase Order Total | | 385.22 | |
| 046 | | | 09-844423 | 07/26/18 | 543850 | RADIOLOGY CONSULTANTS PC | 948 | 97 | X-RAYS SRV | 85.0000 | 13.00 | 1,105.00 | |
| 046 | | | 09-844423 | | | | | | | Purchase Order Total | | 1,105.00 | |
| 046 | | | 09-844442 | 07/26/18 | 516100 | COMMONWEALTH ELECTRIC - PAYMEN | 725 | 00 | LABOR | 3.0000 | 70.00 | 210.00 | |
| 046 | | | 09-844442 | 07/26/18 | 516100 | COMMONWEALTH ELECTRIC - PAYMEN | 725 | 00 | LABOR | 13.0000 | 70.00 | 910.00 | |
| 046 | | | 09-844442 | 07/26/18 | 516100 | COMMONWEALTH ELECTRIC - PAYMEN | 725 | 00 | MATERIALS | 1.0000 | 974.90 | 974.90 | |
| 046 | | | 09-844442 | | | | | | | Purchase Order Total | | 2,094.90 | |
| 046 | | | 09-844448 | 07/26/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 00 | CABLE FOR INMATE ROOMS | 1.0000 | 843.00 | 843.00 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | 09-844448 | 07/26/18 | 517043 | COX BUSINESS SERVICES LLC - PU | TXT | 00 | | 1.0000 | 0.00 | | |
| 046 | | | 09-844448 | 07/26/18 | 517043 | COX BUSINESS SERVICES LLC - PU | | | OTHER CONTRACTUAL SERVICES | 1.0000 | 48.47 | 48.47 | |
| 046 | | | 09-844448 | | | | | | | Purchase Order Total | | 891.47 | |
| 046 | | | 09-844455 | 07/26/18 | 516100 | COMMONWEALTH ELECTRIC - PAYMEN | 962 | 00 | INSTALLATION OF 8 LIGHT POLES | 42500.0000 | 1.00 | 42,500.00 | |
| 046 | | | 09-844455 | | | | | | | Purchase Order Total | | 42,500.00 | |
| 046 | | | 09-844573 | 07/26/18 | 501771 | CUMMINS SALES & SERVICE - OMAH | 936 | 39 | STANDARD PM FULL SERVICE | 1.0000 | 653.46 | 653.46 | |
| 046 | | | 09-844573 | 07/26/18 | 501771 | CUMMINS SALES & SERVICE - OMAH | 936 | 39 | INSPECTION | 1.0000 | 400.70 | 400.70 | |
| 046 | | | 09-844573 | | | | | | | Purchase Order Total | | 1,054.16 | |
| 046 | | | 09-844575 | 07/26/18 | 535710 | MIDLAND TELECOM INC | 725 | 00 | PARTS AND LABOR | 1.0000 | 308.93 | 308.93 | |
| 046 | | | 09-844575 | | | | | | | Purchase Order Total | | 308.93 | |
| 046 | | | 09-844654 | 07/26/18 | 2358815 | CIOX HEALTH LLC | 966 | 00 | PER PAGE COPY, BIRGGS 99607 | 12.0000 | .50 | 6.00 | |
| 046 | | | 09-844654 | 07/26/18 | 2358815 | CIOX HEALTH LLC | 966 | 00 | BASIC FEE | 1.0000 | 20.00 | 20.00 | |
| 046 | | | 09-844654 | 07/26/18 | 2358815 | CIOX HEALTH LLC | 966 | 00 | FREIGHT | 1.4200 | 1.00 | 1.42 | |
| 046 | | | 09-844654 | | | | | | | Purchase Order Total | | 27.42 | |
| 046 | | | 09-844778 | 07/27/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 060 | 00 | SHOP SUPPLIES | 1.0000 | 1.62 | 1.62 | |
| 046 | | | 09-844778 | 07/27/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 928 | 00 | FLAT REPAIR - PASS LT TRUCK | 1.0000 | 18.50 | 18.50 | |
| 046 | | | 09-844778 | | | | | | | Purchase Order Total | | 20.12 | |
| 046 | | | 09-844786 | 07/27/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 060 | 00 | SHOP/MISC FEES | 1.0000 | 83.30 | 83.30 | |
| 046 | | | 09-844786 | 07/27/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 060 | 00 | PARTS | 1.0000 | 1,381.36 | 1,381.36 | |
| 046 | | | 09-844786 | 07/27/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 928 | 00 | LABOR | 1.0000 | 595.00 | 595.00 | |
| 046 | | | 09-844786 | | | | | | | Purchase Order Total | | 2,059.66 | |
| 046 | | | 09-844790 | 07/27/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | SUPPLIES | 1.0000 | 5.25 | 5.25 | |
| 046 | | | 09-844790 | 07/27/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | PERIODIC MAINTENANCE | 1.0000 | 75.00 | 75.00 | |
| 046 | | | 09-844790 | 07/27/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | ENVIRONMENTAL FEE | 1.0000 | 10.00 | 10.00 | |
| 046 | | | 09-844790 | 07/27/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | PARTS | 1.0000 | 104.21 | 104.21 | |
| 046 | | | 09-844790 | 07/27/18 | 1126402 | MH EQUIPMENT COMPANY | 895 | 00 | FREIGHT | 1.0000 | 5.00 | 5.00 | |
| 046 | | | 09-844790 | | | | | | | Purchase Order Total | | 199.46 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | 09-844795 | 07/27/18 | 517638 | FIRST WIRELESS INC - PAYMENTS | 939 | 00 | REMV,INSTL, SHP SUP, & PARTS | 1.0000 | 556.45 | 556.45 | |
| 046 | | | 09-844795 | | | | | | | Purchase Order Total | | 556.45 | |
| 046 | | | 09-845399 | 07/31/18 | 2176925 | MY FAMILY VISION CLINIC LLC | 948 | 68 | SRV,LEAKE 86538 | 1.0000 | 68.00 | 68.00 | |
| 046 | | | 09-845399 | | | | | | | Purchase Order Total | | 68.00 | |
| 046 | | | 09-845442 | 07/31/18 | 518928 | DIRECTV INC - PAYMENTS | 915 | 00 | WING TV | 1.0000 | 129.98 | 129.98 | |
| 046 | | | 09-845442 | 07/31/18 | 518928 | DIRECTV INC - PAYMENTS | | | OTHER CONTRACTUAL SERVICES | 1.0000 | 4.25 | 4.25 | |
| 046 | | | 09-845442 | | | | | | | Purchase Order Total | | 134.23 | |
| 046 | | | 09-845443 | 07/31/18 | 518928 | DIRECTV INC - PAYMENTS | 915 | 00 | CELL TV | 1.0000 | 126.28 | 126.28 | |
| 046 | | | 09-845443 | 07/31/18 | 518928 | DIRECTV INC - PAYMENTS | | | OTHER CONTRACTUAL SERVICES | 1.0000 | 4.25 | 4.25 | |
| 046 | | | 09-845443 | | | | | | | Purchase Order Total | | 130.53 | |
| 046 | | | 09-845837 | 08/02/18 | 547090 | SELECT SERVICE - PURCHASING | 939 | 00 | REPAIR CHALLENGE 30 | 1.5000 | 95.00 | 142.50 | |
| 046 | | | 09-845837 | | | | | | | Purchase Order Total | | 142.50 | |
| 046 | | | 09-845846 | 08/02/18 | 526804 | HOFELING ENTERPRISES INC | 929 | 00 | ROLL OFF DRY WOOD WASTE | 20.0000 | 1.00 | 20.00 | |
| 046 | | | 09-845846 | | | | | | | Purchase Order Total | | 20.00 | |
| 046 | | | 09-846179 | 08/03/18 | 547090 | SELECT SERVICE - PURCHASING | 939 | 00 | REPAIR PART: INK BLADE 500K | 1.0000 | 318.53 | 318.53 | |
| 046 | | | 09-846179 | 08/03/18 | 547090 | SELECT SERVICE - PURCHASING | 895 | 00 | FREIGHT CHARGE | 1.0000 | 17.63 | 17.63 | |
| 046 | | | 09-846179 | | | | | | | Purchase Order Total | | 336.16 | |
| 046 | | | 09-846180 | 08/03/18 | 547090 | SELECT SERVICE - PURCHASING | 939 | 00 | REPAIR PART:SHORT PROOF ROLLER | 1.0000 | 301.83 | 301.83 | |
| 046 | | | 09-846180 | 08/03/18 | 547090 | SELECT SERVICE - PURCHASING | 939 | 00 | REPAIR PART:LONG PROOF ROLLER | 1.0000 | 301.83 | 301.83 | |
| 046 | | | 09-846180 | 08/03/18 | 547090 | SELECT SERVICE - PURCHASING | 939 | 00 | REPAIR PARTS: NUTS & BOLTS | 1.0000 | 4.75 | 4.75 | |
| 046 | | | 09-846180 | 08/03/18 | 547090 | SELECT SERVICE - PURCHASING | 895 | 00 | FREIGHT | 1.0000 | 15.51 | 15.51 | |
| 046 | | | 09-846180 | | | | | | | Purchase Order Total | | 623.92 | |
| 046 | | | 09-846182 | 08/03/18 | 547090 | SELECT SERVICE - PURCHASING | 939 | 00 | MACHINE SHOP CHARGES | 1.0000 | 525.81 | 525.81 | |
| 046 | | | 09-846182 | | | | | | | Purchase Order Total | | 525.81 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | 09-846183 | 08/03/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 065 | 00 | SHOP SUPPLIES | 1.0000 | 27.04 | 27.04 | |
| 046 | | | 09-846183 | 08/03/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 065 | 00 | TRUCK ALIGNMENT | 1.0000 | 179.00 | 179.00 | |
| 046 | | | 09-846183 | 08/03/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 065 | 00 | FORCEMATCH BALANCE | 2.0000 | 40.00 | 80.00 | |
| 046 | | | 09-846183 | 08/03/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 065 | 00 | DSI VALVE CAP | 2.0000 | 1.25 | 2.50 | |
| 046 | | | 09-846183 | 08/03/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 065 | 00 | TIRE DISPOSAL FEE | 2.0000 | 12.50 | 25.00 | |
| 046 | | | 09-846183 | 08/03/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 928 | 82 | DISMOUNT/MOUNT TRUCK LABOR | 2.0000 | 25.00 | 50.00 | |
| 046 | | | 09-846183 | 08/03/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 928 | 82 | TRUCK VALVE STEM-CAP/CORE | 2.0000 | 6.95 | 13.90 | |
| 046 | | | 09-846183 | 08/03/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 928 | 82 | NEBRASKA TIRE FEE | 2.0000 | 1.00 | 2.00 | |
| 046 | | | 09-846183 | 08/03/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 928 | 82 | 11R22.5/16 CONTI ECOPLUS HS3 | 2.0000 | 534.00 | 1,068.00 | |
| 046 | | | 09-846183 | | | | | | Purchase Order Total | | | 1,447.44 | |
| 046 | | | 09-846276 | 08/03/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 00 | CABLE SVC FOR INMATE ROOMS | 1.0000 | 843.00 | 843.00 | |
| 046 | | | 09-846276 | 08/03/18 | 517043 | COX BUSINESS SERVICES LLC - PU | TXT | 00 | FCC & FRANCHISE FEES, \$48.47 | 1.0000 | 0.00 | | |
| 046 | | | 09-846276 | 08/03/18 | 517043 | COX BUSINESS SERVICES LLC - PU | | | OTHER CONTRACTUAL SERVICES | 1.0000 | 48.47 | 48.47 | |
| 046 | | | 09-846276 | | | | | | Purchase Order Total | | | 891.47 | |
| 046 | | | 09-846345 | 08/03/18 | 518928 | DIRECTV INC - PAYMENTS | 915 | 00 | CELL SAT TV | 1.0000 | 123.00 | 123.00 | |
| 046 | | | 09-846345 | 08/03/18 | 518928 | DIRECTV INC - PAYMENTS | | | OTHER CONTRACTUAL SERVICES | 1.0000 | 11.23 | 11.23 | |
| 046 | | | 09-846345 | | | | | | Purchase Order Total | | | 134.23 | |
| 046 | | | 09-846347 | 08/03/18 | 518928 | DIRECTV INC - PAYMENTS | 915 | 00 | WING SAT | 1.0000 | 121.98 | 121.98 | |
| 046 | | | 09-846347 | 08/03/18 | 518928 | DIRECTV INC - PAYMENTS | | | OTHER CONTRACTUAL SERVICES | 1.0000 | 4.30 | 4.30 | |
| 046 | | | 09-846347 | | | | | | Purchase Order Total | | | 126.28 | |
| 046 | | | 09-846350 | 08/03/18 | 518947 | DISH NETWORK LLC | 915 | 00 | SATELLIETE TV | 1.0000 | 133.02 | 133.02 | |
| 046 | | | 09-846350 | 08/03/18 | 518947 | DISH NETWORK LLC | | | OTHER CONTRACTUAL SERVICES | 1.0000 | 10.00 | 10.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|--|----------------------|-----------|----------------|-------------|
| 046 | | | 09-846350 | | | | | | | Purchase Order Total | | 143.02 | |
| 046 | | | 09-846352 | 08/03/18 | 518947 | DISH NETWORK LLC | 915 | 00 | SATELLITE TV | 1.0000 | 136.47 | 136.47 | |
| 046 | | | 09-846352 | 08/03/18 | 518947 | DISH NETWORK LLC | | | OTHER CONTRACTUAL SERVICES | 1.0000 | 6.45- | 6.45- | |
| 046 | | | 09-846352 | | | | | | | Purchase Order Total | | 130.02 | |
| 046 | | | 09-846358 | 08/03/18 | 551283 | SPECTRUM | 915 | 00 | CABLE TV DIR | 1.0000 | 95.26 | 95.26 | |
| 046 | | | 09-846358 | 08/03/18 | 551283 | SPECTRUM | TXT | 00 | CONFERENCE RM FCC & FRANCHISE FEES, \$5.87 | 1.0000 | 0.00 | | |
| 046 | | | 09-846358 | 08/03/18 | 551283 | SPECTRUM | | | OTHER CONTRACTUAL SERVICES | 1.0000 | 5.85 | 5.85 | |
| 046 | | | 09-846358 | | | | | | | Purchase Order Total | | 101.11 | |
| 046 | | | 09-846518 | 08/06/18 | 574876 | YORK CITY OF - CITY TREASURER | 910 | 00 | LANDFILL DISPOSAL | 1.0000 | 12.00 | 12.00 | |
| 046 | | | 09-846518 | | | | | | | Purchase Order Total | | 12.00 | |
| 046 | | | 09-846529 | 08/06/18 | 550521 | TAN AIRE INC | 910 | 00 | GREASE TRAP PUMPING | 1.0000 | 150.00 | 150.00 | |
| 046 | | | 09-846529 | | | | | | | Purchase Order Total | | 150.00 | |
| 046 | | | 09-846917 | 08/07/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 060 | 00 | SHOP/MISC FEES | 1.0000 | 27.16 | 27.16 | |
| 046 | | | 09-846917 | 08/07/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 060 | 00 | PARTS | 1.0000 | 146.15 | 146.15 | |
| 046 | | | 09-846917 | 08/07/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 928 | | LABOR | 1.0000 | 194.00 | 194.00 | |
| 046 | | | 09-846917 | | | | | | | Purchase Order Total | | 367.31 | |
| 046 | | | 09-847393 | 08/09/18 | 503183 | UNANIMOUS - PURCHASING | 208 | 00 | WEBSITE SUPPORT | 1.0000 | 62.00 | 62.00 | |
| 046 | | | 09-847393 | | | | | | | Purchase Order Total | | 62.00 | |
| 046 | | | 09-847394 | 08/09/18 | 503183 | UNANIMOUS - PURCHASING | 208 | 00 | WEBSITE SUPPORT | 1.0000 | 1,365.00 | 1,365.00 | |
| 046 | | | 09-847394 | | | | | | | Purchase Order Total | | 1,365.00 | |
| 046 | | | 09-847398 | 08/09/18 | 503183 | UNANIMOUS - PURCHASING | 208 | 00 | WEBSITE SUPPORT | 1.0000 | 285.00 | 285.00 | |
| 046 | | | 09-847398 | | | | | | | Purchase Order Total | | 285.00 | |
| 046 | | | 09-847436 | 08/09/18 | 540808 | OVERHEAD DOOR COMPANY OF OMAHA | 075 | 00 | LUBE | 1.0000 | 3.00 | 3.00 | |
| 046 | | | 09-847436 | 08/09/18 | 540808 | OVERHEAD DOOR COMPANY OF OMAHA | 936 | 00 | LABOR | 1.0000 | 115.00 | 115.00 | |
| 046 | | | 09-847436 | | | | | | | Purchase Order Total | | 118.00 | |
| 046 | | | 09-847581 | 08/10/18 | 2061049 | PREMIER O & P INC | 948 | 00 | CUST FT ORTHOTICS, | 2.0000 | 188.97 | 377.94 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | ZUCK 57107 | | | | |
| 046 | | | 09-847581 | 08/10/18 | 2061049 | PREMIER O & P INC | 948 | 00 | CARBON FOOTPLATE | 2.0000 | 116.66 | 233.32 | |
| 046 | | | 09-847581 | 08/10/18 | 2061049 | PREMIER O & P INC | 948 | 00 | ORTHOPEDIC SHOES, | 1.0000 | 120.00 | 120.00 | |
| 046 | | | 09-847581 | | | | | | Purchase Order Total | | | 731.26 | |
| 046 | | | 09-847608 | 08/10/18 | 1871437 | PEARSON VUE | 966 | 00 | GED TESTING NCCW | 3.0000 | 20.00 | 60.00 | |
| 046 | | | 09-847608 | | | | | | Purchase Order Total | | | 60.00 | |
| 046 | | | 09-847609 | 08/10/18 | 540344 | OMAHA STAR INC | 915 | 00 | 3X4 BLK&WHT AD 6/1, 6/15, 6/29 | 3.0000 | 204.00 | 612.00 | |
| 046 | | | 09-847609 | | | | | | Purchase Order Total | | | 612.00 | |
| 046 | | | 09-847613 | 08/10/18 | 1871437 | PEARSON VUE | 966 | 00 | GED TESTING NCFY | 5.0000 | 20.00 | 100.00 | |
| 046 | | | 09-847613 | 08/10/18 | 1871437 | PEARSON VUE | 966 | 00 | GED TESTING NCFY | 1.0000 | 30.00 | 30.00 | |
| 046 | | | 09-847613 | | | | | | Purchase Order Total | | | 130.00 | |
| 046 | | | 09-847620 | 08/10/18 | 1871437 | PEARSON VUE | | 00 | GED TESTING LCC OFFCL TESTING | 2.0000 | 20.00 | 40.00 | |
| 046 | | | 09-847620 | | | | | | Purchase Order Total | | | 40.00 | |
| 046 | | | 09-847645 | 08/10/18 | 1871437 | PEARSON VUE | 966 | 00 | OCC OFFCL GED TESTING | 4.0000 | 20.00 | 80.00 | |
| 046 | | | 09-847645 | | | | | | Purchase Order Total | | | 80.00 | |
| 046 | | | 09-847649 | 08/10/18 | 2285958 | INNERVISION35 | 948 | 00 | OBST#77536, COMPLETE DENTURES | 1.0000 | 206.95 | 206.95 | |
| 046 | | | 09-847649 | | | | | | Purchase Order Total | | | 206.95 | |
| 046 | | | 09-847699 | 08/10/18 | 501279 | OVERHEAD DOOR CO OF LINCOLN IN | 150 | 00 | SERVICE CALL | 1.0000 | 99.00 | 99.00 | |
| 046 | | | 09-847699 | | | | | | Purchase Order Total | | | 99.00 | |
| 046 | | | 09-847701 | 08/10/18 | 503352 | MD REFRIGERATION | 981 | 00 | SERVICE CALL | 1.0000 | 732.40 | 732.40 | |
| 046 | | | 09-847701 | | | | | | Purchase Order Total | | | 732.40 | |
| 046 | | | 09-847704 | 08/10/18 | 4196851 | FIREGUARD INC - PURCHASE ORDER | 936 | 00 | SPECIAL HAZARD SYS INSPEC | 1.0000 | 215.85 | 215.85 | |
| 046 | | | 09-847704 | | | | | | Purchase Order Total | | | 215.85 | |
| 046 | | | 09-847707 | 08/10/18 | 501056 | MIDWEST DISTRIBUTING CORP | 670 | 00 | LOCK-ICE DISPENSER | 1.0000 | 22.29 | 22.29 | |
| 046 | | | 09-847707 | 08/10/18 | 501056 | MIDWEST DISTRIBUTING CORP | 670 | 00 | DOOR GASKET PER FT. | 8.0000 | 8.83 | 70.64 | |
| 046 | | | 09-847707 | 08/10/18 | 501056 | MIDWEST DISTRIBUTING CORP | 670 | 98 | FREIGHT QUOTE | 1.0000 | 12.00 | 12.00 | |
| 046 | | | 09-847707 | | | | | | Purchase Order Total | | | 104.93 | |
| 046 | | | 09-847710 | 08/10/18 | 502580 | JOHN KOHL AUTO CENTER | 031 | 00 | DIAGNOSTIC FEE- FIXED LEAK | 1.0000 | 59.00 | 59.00 | |
| 046 | | | 09-847710 | 08/10/18 | 502580 | JOHN KOHL AUTO | 031 | 00 | ADD 1LB OF R-410A | 13.0000 | 56.00 | 728.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | CENTER | | | REFRIGERANT | | | | |
| 046 | | | 09-847710 | | | | | | | Purchase Order Total | | 787.00 | |
| 046 | | | 09-847721 | 08/10/18 | 500098 | AA HORWATH & SONS - PURCHASE O | 934 | 00 | REPLACE ROTATION SENSOR | 2.5000 | 88.00 | 220.00 | |
| 046 | | | 09-847721 | 08/10/18 | 500098 | AA HORWATH & SONS - PURCHASE O | 500 | 00 | LABOR,TRAVEL | 1.0000 | 59.41 | 59.41 | |
| 046 | | | 09-847721 | | | | | | | Purchase Order Total | | 279.41 | |
| 046 | | | 09-847723 | 08/10/18 | 1843900 | KNOWLEDGE UNLIMITED | 715 | 00 | NEWS CURRENT DVD | 1.0000 | 369.00 | 369.00 | |
| 046 | | | 09-847723 | | | | | | | Purchase Order Total | | 369.00 | |
| 046 | | | 09-847726 | 08/10/18 | 502580 | JOHN KOHL AUTO CENTER | 928 | 00 | LABOR, FUEL TANK SERVICE | 1.0000 | 210.00 | 210.00 | |
| 046 | | | 09-847726 | 08/10/18 | 502580 | JOHN KOHL AUTO CENTER | 928 | 00 | WASTE DISPOSAL | 1.0000 | 6.99 | 6.99 | |
| 046 | | | 09-847726 | | | | | | | Purchase Order Total | | 216.99 | |
| 046 | | | 09-847728 | 08/10/18 | 2045261 | NATIONAL FURNACE & AIR CONDITI | 031 | 00 | DIAGNOSTIC-FIX LEAK & RECHARGE | 1.0000 | 59.00 | 59.00 | |
| 046 | | | 09-847728 | 08/10/18 | 2045261 | NATIONAL FURNACE & AIR CONDITI | 031 | 00 | ADD 1LB OF R-410A REFRIGERANT | 13.0000 | 56.00 | 728.00 | |
| 046 | | | 09-847728 | | | | | | | Purchase Order Total | | 787.00 | |
| 046 | | | 09-847732 | 08/10/18 | 2045550 | JT & COMPANY INC - PURCHASING | 962 | 00 | TRANSPORT FROM HILL AFB UT | 1.0000 | 2,150.00 | 2,150.00 | |
| 046 | | | 09-847732 | | | | | | | Purchase Order Total | | 2,150.00 | |
| 046 | | | 09-847747 | 08/10/18 | 1061380 | NISSEN ELECTRIC LLC | 031 | 00 | 2 HP/3 PHASE MOTOR | 1.0000 | 427.75 | 427.75 | |
| 046 | | | 09-847747 | 08/10/18 | 1061380 | NISSEN ELECTRIC LLC | 285 | 00 | 3/4" ROME CONN | 1.0000 | 1.50 | 1.50 | |
| 046 | | | 09-847747 | 08/10/18 | 1061380 | NISSEN ELECTRIC LLC | 936 | 00 | LABOR (JOURNEYMAN) | 4.0000 | 60.00 | 240.00 | |
| 046 | | | 09-847747 | 08/10/18 | 1061380 | NISSEN ELECTRIC LLC | 936 | 00 | LABOR (APPRENTICE) | 4.0000 | 40.00 | 160.00 | |
| 046 | | | 09-847747 | 08/10/18 | 1061380 | NISSEN ELECTRIC LLC | 001 | 00 | TRUCK CHARGE | 1.0000 | 50.00 | 50.00 | |
| 046 | | | 09-847747 | | | | | | | Purchase Order Total | | 879.25 | |
| 046 | | | 09-847751 | 08/10/18 | 1061380 | NISSEN ELECTRIC LLC | 936 | 00 | LABOR (JOURNEYMAN) | 1.0000 | 60.00 | 60.00 | |
| 046 | | | 09-847751 | 08/10/18 | 1061380 | NISSEN ELECTRIC LLC | 936 | 00 | LABOR (APPRENTICE) | .5000 | 40.00 | 20.00 | |
| 046 | | | 09-847751 | 08/10/18 | 1061380 | NISSEN ELECTRIC LLC | 001 | 00 | TRUCK CHARGE | 1.0000 | 50.00 | 50.00 | |
| 046 | | | 09-847751 | | | | | | | Purchase Order Total | | 130.00 | |
| 046 | | | 09-847753 | 08/10/18 | 2045261 | NATIONAL FURNACE & AIR CONDITI | 031 | 00 | DIAGNOSTIC FEE | 1.0000 | 59.00 | 59.00 | |
| 046 | | | 09-847753 | 08/10/18 | 2045261 | NATIONAL FURNACE & AIR CONDITI | 031 | 00 | LV2, LOW VOLTGE WIRE REPAIR | 1.0000 | 155.00 | 155.00 | |
| 046 | | | 09-847753 | | | | | | | Purchase Order Total | | 214.00 | |
| 046 | | | 09-847760 | 08/10/18 | 2237265 | BROWNE, ANGELA | 918 | 00 | OPTNS FOR RESTRICTIVE HOUSING | 5.0000 | 112.50 | 562.50 | |

Statute Report

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | 09-847760 | 08/10/18 | 2237265 | BROWNE, ANGELA | 918 | 00 | TRAVEL | 14.0000 | 35.00 | 490.00 | |
| 046 | | | 09-847760 | 08/10/18 | 2237265 | BROWNE, ANGELA | 918 | 00 | SITE VISITS/ CONSULTATION | 4.0000 | 900.00 | 3,600.00 | |
| 046 | | | 09-847760 | 08/10/18 | 2237265 | BROWNE, ANGELA | 918 | 00 | SITE VISITS/ CONSULTATION | 6.0000 | 112.50 | 675.00 | |
| 046 | | | 09-847760 | | | | | | Purchase Order Total | | | 5,327.50 | |
| 046 | | | 09-847771 | 08/10/18 | 2045261 | NATIONAL FURNACE & AIR CONDITI | 031 | 00 | DIAGNOSTIC FEE | 1.0000 | 59.00 | 59.00 | |
| 046 | | | 09-847771 | 08/10/18 | 2045261 | NATIONAL FURNACE & AIR CONDITI | 031 | 00 | FLUSHED OUT COAX | 1.0000 | 89.00 | 89.00 | |
| 046 | | | 09-847771 | | | | | | Purchase Order Total | | | 148.00 | |
| 046 | | | 09-847824 | 08/10/18 | 2431681 | GARTH, QUANETTE | 924 | 00 | QUANETTE GARTH, FACIL TRAINING | 1.0000 | 6,000.00 | 6,000.00 | |
| 046 | | | 09-847824 | | | | | | Purchase Order Total | | | 6,000.00 | |
| 046 | | | 09-847829 | 08/10/18 | 500690 | DATA SOURCE MEDIA, PURCHASE OR | 936 | 00 | CALL SERVICE REPAIR LCC PRINTR | 1.0000 | 85.00 | 85.00 | |
| 046 | | | 09-847829 | 08/10/18 | 500690 | DATA SOURCE MEDIA, PURCHASE OR | 204 | 00 | DUPLEX UNIT | 1.0000 | 70.00 | 70.00 | |
| 046 | | | 09-847829 | | | | | | Purchase Order Total | | | 155.00 | |
| 046 | | | 09-847951 | 08/13/18 | 551755 | METRO TRANSIT AUTHORITY OF OMA | 962 | 00 | 10 RIDE BUS PASS W/TRANSFERS | 30.0000 | 15.00 | 450.00 | |
| 046 | | | 09-847951 | | | | | | Purchase Order Total | | | 450.00 | |
| 046 | | | 09-847955 | 08/13/18 | 2036241 | RENT A VAN OMAHA LLC | 975 | 00 | VAN RENTAL | 1.0000 | 2,880.00 | 2,880.00 | |
| 046 | | | 09-847955 | 08/13/18 | 2036241 | RENT A VAN OMAHA LLC | 975 | 00 | VAN RENTAL | 1.0000 | 2,847.50 | 2,847.50 | |
| 046 | | | 09-847955 | 08/13/18 | 2036241 | RENT A VAN OMAHA LLC | 975 | 00 | VAN RENTAL | 1.0000 | 1,024.35 | 1,024.35 | |
| 046 | | | 09-847955 | | | | | | Purchase Order Total | | | 6,751.85 | |
| 046 | | | 09-847957 | 08/13/18 | 1941741 | BLACK MEN UNITED | 924 | 00 | INTRODUCTION TO TRADES | 1.0000 | 150.00 | 150.00 | |
| 046 | | | 09-847957 | 08/13/18 | 1941741 | BLACK MEN UNITED | 924 | 00 | INTRODUCTION TO TRADES | 1.0000 | 150.00 | 150.00 | |
| 046 | | | 09-847957 | 08/13/18 | 1941741 | BLACK MEN UNITED | 924 | 00 | CPR-AED CERTIFICATION | 1.0000 | 150.00 | 150.00 | |
| 046 | | | 09-847957 | 08/13/18 | 1941741 | BLACK MEN UNITED | 924 | 00 | EMPLOYER RELATIONS | 1.0000 | 150.00 | 150.00 | |
| 046 | | | 09-847957 | | | | | | Purchase Order Total | | | 600.00 | |
| 046 | | | 09-847959 | 08/13/18 | 504793 | HYDRAULIC EQUIPMENT SERVICE IN | 936 | 00 | PULL LEAKING CYLND LOADNG DOCK | 3.3500 | 100.00 | 335.00 | |
| 046 | | | 09-847959 | 08/13/18 | 504793 | HYDRAULIC EQUIPMENT SERVICE IN | 936 | 00 | RESEAL CYLNDER IN SHOP | 2.5000 | 100.00 | 250.00 | |
| 046 | | | 09-847959 | 08/13/18 | 504793 | HYDRAULIC EQUIPMENT | 545 | 00 | BACK-UP RING | 1.0000 | .82 | .82 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SERVICE IN | | | | | | | |
| 046 | | | 09-847959 | 08/13/18 | 504793 | HYDRAULIC EQUIPMENT | 545 | 00 | O-RING | 1.0000 | .24 | .24 | |
| | | | | | | SERVICE IN | | | | | | | |
| 046 | | | 09-847959 | 08/13/18 | 504793 | HYDRAULIC EQUIPMENT | 545 | 00 | 2" WIPER 2X2-1/2 | 1.0000 | 5.60 | 5.60 | |
| | | | | | | SERVICE IN | | | | | | | |
| 046 | | | 09-847959 | 08/13/18 | 504793 | HYDRAULIC EQUIPMENT | 545 | 00 | CROWN SEAL | 1.0000 | 14.11 | 14.11 | |
| | | | | | | SERVICE IN | | | | | | | |
| 046 | | | 09-847959 | 08/13/18 | 504793 | HYDRAULIC EQUIPMENT | 545 | 00 | MUSIC HARDWARE | 1.0000 | 25.00 | 25.00 | |
| | | | | | | SERVICE IN | | | | | | | |
| 046 | | | 09-847959 | 08/13/18 | 504793 | HYDRAULIC EQUIPMENT | 001 | 00 | DRIVE TIME | 1.0000 | 100.00 | 100.00 | |
| | | | | | | SERVICE IN | | | | | | | |
| 046 | | | 09-847959 | | | | | | | Purchase Order Total | | 730.77 | |
| 046 | | | 09-847972 | 08/13/18 | 500775 | ABC ELECTRIC COMPANY INC- PO'S | 936 | 00 | LABOR,INST PIPE+WIRE FOR 2 TVS | 10.0000 | 80.00 | 800.00 | |
| | | | | | | ABC ELECTRIC COMPANY INC- PO'S | 285 | 00 | MATERIAL+PERMIT | 1.0000 | 96.96 | 96.96 | |
| 046 | | | 09-847972 | | | | | | | Purchase Order Total | | 896.96 | |
| 046 | | | 09-847975 | 08/13/18 | 500775 | ABC ELECTRIC COMPANY INC- PO'S | 936 | 00 | LABOR,FIX KITCHEN KETTLE+TABLE | 8.0000 | 80.00 | 640.00 | |
| | | | | | | ABC ELECTRIC COMPANY INC- PO'S | 936 | 00 | LABOR,FIX KITCHEN KETTLE+TABLE | 8.0000 | 80.00 | 640.00 | |
| 046 | | | 09-847975 | 08/13/18 | 500775 | ABC ELECTRIC COMPANY INC- PO'S | 285 | 00 | MATERIAL | .5000 | 59.91 | 29.96 | |
| | | | | | | ABC ELECTRIC COMPANY INC- PO'S | 285 | 00 | MATERIAL | .5000 | 59.91 | 29.96 | |
| 046 | | | 09-847975 | 08/13/18 | 500775 | ABC ELECTRIC COMPANY INC- PO'S | | | REP & MAINT-HOUSE/INST E | 1.0000 | .01- | .01- | |
| 046 | | | 09-847975 | | | | | | | Purchase Order Total | | 1,339.91 | |
| 046 | | | 09-847983 | 08/13/18 | 2887625 | INDUSTRIAL FOOD EQUIPMENT SERV | 931 | 00 | LABOR,FIX DSHWSHR RINSE+RACK | 2.0000 | 90.00 | 180.00 | |
| | | | | | | INDUSTRIAL FOOD EQUIPMENT SERV | 001 | 00 | REP & MAINT-HOUSE/INST E | 1.0000 | 60.00 | 60.00 | |
| 046 | | | 09-847983 | 08/13/18 | 2887625 | INDUSTRIAL FOOD EQUIPMENT SERV | 670 | 00 | SOLENOID VALVE | 1.0000 | 271.44 | 271.44 | |
| | | | | | | INDUSTRIAL FOOD EQUIPMENT SERV | 320 | 00 | ARM CRANK | 1.0000 | 45.13 | 45.13 | |
| 046 | | | 09-847983 | 08/13/18 | 2887625 | INDUSTRIAL FOOD EQUIPMENT SERV | 320 | 00 | SLIDE BLOCK C-44A | 1.0000 | 34.16 | 34.16 | |
| | | | | | | INDUSTRIAL FOOD EQUIPMENT SERV | 320 | 00 | NUT C44A DRIVE | 1.0000 | 12.91 | 12.91 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | EQUIPMENT SERV | | | | | | | |
| 046 | | | 09-847983 | 08/13/18 | 2887625 | INDUSTRIAL FOOD | 320 | 00 | SCREW | 1.0000 | 20.44 | 20.44 | |
| | | | | | | EQUIPMENT SERV | | | | | | | |
| 046 | | | 09-847983 | 08/13/18 | 2887625 | INDUSTRIAL FOOD | 320 | 00 | KEG C44A DRIVE | 1.0000 | 13.70 | 13.70 | |
| | | | | | | EQUIPMENT SERV | | | | | | | |
| 046 | | | 09-847983 | 08/13/18 | 2887625 | INDUSTRIAL FOOD | 450 | 00 | MISC SHOP SUPPLIES | 1.0000 | 2.00 | 2.00 | |
| | | | | | | EQUIPMENT SERV | | | | | | | |
| 046 | | | 09-847983 | 08/13/18 | 2887625 | INDUSTRIAL FOOD | 931 | 00 | LABOR | 2.1500 | 90.00 | 193.50 | |
| | | | | | | EQUIPMENT SERV | | | | | | | |
| 046 | | | 09-847983 | 08/13/18 | 2887625 | INDUSTRIAL FOOD | 001 | 00 | NDA SHIPPING | 1.0000 | 75.00 | 75.00 | |
| | | | | | | EQUIPMENT SERV | | | | | | | |
| 046 | | | 09-847983 | 08/13/18 | 2887625 | INDUSTRIAL FOOD | 001 | 00 | NDA SHIPPING | 1.0000 | 75.00 | 75.00 | |
| | | | | | | EQUIPMENT SERV | | | | | | | |
| 046 | | | 09-847983 | | | | | | | Purchase Order Total | | 983.28 | |
| 046 | | | 09-847987 | 08/13/18 | 500775 | ABC ELECTRIC COMPANY INC- PO'S | 936 | 00 | LABOR. WIRE A/C FOR ANNEX BLDG | 6.2500 | 80.00 | 500.00 | |
| | | | | | | ABC ELECTRIC COMPANY INC- PO'S | | | | | | | |
| 046 | | | 09-847987 | 08/13/18 | 500775 | ABC ELECTRIC COMPANY INC- PO'S | 936 | 00 | LABOR. WIRE A/C FOR ANNEX BLDG | 6.2500 | 80.00 | 500.00 | |
| | | | | | | ABC ELECTRIC COMPANY INC- PO'S | | | | | | | |
| 046 | | | 09-847987 | 08/13/18 | 500775 | ABC ELECTRIC COMPANY INC- PO'S | 285 | 00 | MATERIAL+PERMIT | .5000 | 354.46 | 177.23 | |
| | | | | | | ABC ELECTRIC COMPANY INC- PO'S | | | | | | | |
| 046 | | | 09-847987 | 08/13/18 | 500775 | ABC ELECTRIC COMPANY INC- PO'S | 285 | 00 | MATERIAL+PERMIT | .5000 | 354.46 | 177.23 | |
| | | | | | | ABC ELECTRIC COMPANY INC- PO'S | | | | | | | |
| 046 | | | 09-847987 | | | | | | | Purchase Order Total | | 1,354.46 | |
| 046 | | | 09-847994 | 08/13/18 | 3988029 | JK ELECTRIC INC - PURCHASE ORD | 936 | 00 | LABOR, ROOF LIGHTS | 1.0000 | 255.00 | 255.00 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-847994 | | | | | | | Purchase Order Total | | 255.00 | |
| 046 | | | 09-848002 | 08/13/18 | 500506 | MALLOY ELELCTRIC - OMAHA | 910 | 00 | LABOR+TOOLS | 1.0000 | 271.21 | 271.21 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-848002 | | | | | | | Purchase Order Total | | 271.21 | |
| 046 | | | 09-848014 | 08/13/18 | 1080248 | ALS JOHNS | 977 | 00 | MAY 2018 SERVICE | 1.0000 | 570.00 | 570.00 | |
| 046 | | | 09-848014 | 08/13/18 | 1080248 | ALS JOHNS | 977 | 00 | JUNE 2018 SERVICE | 1.0000 | 142.50 | 142.50 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-848014 | | | | | | | Purchase Order Total | | 712.50 | |
| 046 | | | 09-848016 | 08/13/18 | 550521 | TAN AIRE INC | 931 | 00 | GREASE TRAP PUMPING | 1.0000 | 150.00 | 150.00 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-848016 | | | | | | | Purchase Order Total | | 150.00 | |
| 046 | | | 09-848018 | 08/13/18 | 501192 | LEES REFRIGERATION | 165 | 00 | 500LB WATER COOLED ICE MACHINE | 1.0000 | 2,830.00 | 2,830.00 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-848018 | 08/13/18 | 501192 | LEES REFRIGERATION | 931 | 00 | LABOR, REPLACEMENT | 1.0000 | 85.00 | 85.00 | |
| 046 | | | 09-848018 | 08/13/18 | 501192 | LEES REFRIGERATION | 001 | 00 | TRIP CHARGE | 1.0000 | 42.00 | 42.00 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-848018 | | | | | | | Purchase Order Total | | 2,957.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | 09-848023 | 08/13/18 | 2285938 | KFOR KLMS KFRX KIBZ KTGL KZKX | 915 | 00 | KFOR KC ROYALS | 1.0000 | 482.00 | 482.00 | |
| 046 | | | 09-848023 | | | | | | | Purchase Order Total | | 482.00 | |
| 046 | | | 09-848029 | 08/13/18 | 524476 | GREATER OMAHA REFRIGERATION | 936 | 00 | TRAVEL | 1.0000 | 50.00 | 50.00 | |
| 046 | | | 09-848029 | 08/13/18 | 524476 | GREATER OMAHA REFRIGERATION | 936 | 00 | LABOR, REPR ICE MACHINE ON HU2 | 2.0000 | 98.00 | 196.00 | |
| 046 | | | 09-848029 | | | | | | | Purchase Order Total | | 246.00 | |
| 046 | | | 09-848100 | 08/13/18 | 4147287 | M & R WELDING INC | 931 | 00 | REPAIR ALUMIN STNAD 2X2 | 1.0000 | 150.00 | 150.00 | |
| 046 | | | 09-848100 | | | | | | | Purchase Order Total | | 150.00 | |
| 046 | | | 09-848137 | 08/13/18 | 547679 | SIEMENS INDUSTRY INC - ALL PAY | 280 | 00 | SERVICE CALL- FIRE PANEL | 1.0000 | 515.00 | 515.00 | |
| 046 | | | 09-848137 | | | | | | | Purchase Order Total | | 515.00 | |
| 046 | | | 09-848139 | 08/13/18 | 501776 | TINIUS PLUMBING INC | 962 | 00 | CAMERA-LOCATE SEWER LINE | 1.0000 | 650.00 | 650.00 | |
| 046 | | | 09-848139 | | | | | | | Purchase Order Total | | 650.00 | |
| 046 | | | 09-848141 | 08/13/18 | 1216248 | CENTRAL NEBRASKA REFRIGERATION | 740 | 00 | R410A REFRIGERANT | 6.5000 | 19.00 | 123.50 | |
| 046 | | | 09-848141 | 08/13/18 | 1216248 | CENTRAL NEBRASKA REFRIGERATION | 936 | 00 | LABOR | 2.0000 | 80.00 | 160.00 | |
| 046 | | | 09-848141 | | | | | | | Purchase Order Total | | 283.50 | |
| 046 | | | 09-848146 | 08/13/18 | 1216248 | CENTRAL NEBRASKA REFRIGERATION | 031 | 00 | MOTOR | 1.0000 | 234.52 | 234.52 | |
| 046 | | | 09-848146 | 08/13/18 | 1216248 | CENTRAL NEBRASKA REFRIGERATION | 031 | 00 | RUN CAPACITOR | 1.0000 | 5.93 | 5.93 | |
| 046 | | | 09-848146 | 08/13/18 | 1216248 | CENTRAL NEBRASKA REFRIGERATION | 931 | 00 | 7-12-18 TECH1 LABOR | 1.0000 | 80.00 | 80.00 | |
| 046 | | | 09-848146 | 08/13/18 | 1216248 | CENTRAL NEBRASKA REFRIGERATION | 931 | 00 | 7-13-18 TECH1 LABOR | 1.3000 | 80.00 | 104.00 | |
| 046 | | | 09-848146 | 08/13/18 | 1216248 | CENTRAL NEBRASKA REFRIGERATION | 031 | 98 | FREIGHT QUOTE | 1.0000 | 24.34 | 24.34 | |
| 046 | | | 09-848146 | 08/13/18 | 1216248 | CENTRAL NEBRASKA REFRIGERATION | | | REP & MAINT-REAL PROPERT | 1.0000 | 24.00 | 24.00 | |
| 046 | | | 09-848146 | | | | | | | Purchase Order Total | | 472.79 | |
| 046 | | | 09-848151 | 08/13/18 | 1960815 | JV CONCRETE CONSTRUCTION INC | 936 | 00 | REMOVE+REPLACE PARKINGLOT | 2304.0000 | 6.00 | 13,824.00 | |
| 046 | | | 09-848151 | 08/13/18 | 1960815 | JV CONCRETE CONSTRUCTION INC | 936 | 00 | REMOVE+REPLACE CURB+GUTTER | 1.0000 | 1,100.00 | 1,100.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | 09-848151 | | | | | | | Purchase Order Total | | 14,924.00 | |
| 046 | | | 09-848157 | 08/13/18 | 550521 | TAN AIRE INC | 931 | 00 | GREASE TRAP PUMPING | 1.0000 | 150.00 | 150.00 | |
| 046 | | | 09-848157 | | | | | | | Purchase Order Total | | 150.00 | |
| 046 | | | 09-848160 | 08/13/18 | 505982 | LAMPTON WELDING SUPPLY INC - P | 895 | 00 | MONTHLY CYLINDER RENTAL | 1.0000 | 277.52 | 277.52 | |
| 046 | | | 09-848160 | 08/13/18 | 505982 | LAMPTON WELDING SUPPLY INC - P | | | RENT EXP-OTHER PERS PROP | 1.0000 | 27.13 | 27.13 | |
| 046 | | | 09-848160 | | | | | | | Purchase Order Total | | 304.65 | |
| 046 | | | 09-848163 | 08/13/18 | 502450 | MONEY HANDLING MACHINES INC - | 936 | 00 | CLEAN TOKEN MACHINE SENSOR | 1.0000 | 314.00 | 314.00 | |
| 046 | | | 09-848163 | | | | | | | Purchase Order Total | | 314.00 | |
| 046 | | | 09-848166 | 08/13/18 | 500387 | HUSSMANN SERVICES CORPORATION | 670 | 00 | CONDENSING UNIT | 1.0000 | 2,377.56 | 2,377.56 | |
| 046 | | | 09-848166 | 08/13/18 | 500387 | HUSSMANN SERVICES CORPORATION | 670 | 00 | EVAPORATOR | 1.0000 | 907.73 | 907.73 | |
| 046 | | | 09-848166 | 08/13/18 | 500387 | HUSSMANN SERVICES CORPORATION | 670 | 00 | TXV EXPANSION VALVE | 1.0000 | 92.55 | 92.55 | |
| 046 | | | 09-848166 | 08/13/18 | 500387 | HUSSMANN SERVICES CORPORATION | 670 | 00 | SOLENOID | 1.0000 | 67.60 | 67.60 | |
| 046 | | | 09-848166 | 08/13/18 | 500387 | HUSSMANN SERVICES CORPORATION | 670 | 00 | THERMOSTAT | 1.0000 | 58.50 | 58.50 | |
| 046 | | | 09-848166 | 08/13/18 | 500387 | HUSSMANN SERVICES CORPORATION | 670 | 00 | R407A | 30.0000 | 8.46 | 253.80 | |
| 046 | | | 09-848166 | 08/13/18 | 500387 | HUSSMANN SERVICES CORPORATION | 670 | 00 | ELECTRICAL SUB | 1.0000 | 500.00 | 500.00 | |
| 046 | | | 09-848166 | 08/13/18 | 500387 | HUSSMANN SERVICES CORPORATION | 670 | 00 | MISC. COPPR, HRDWARE,DISPL FEE | 1.0000 | 250.00 | 250.00 | |
| 046 | | | 09-848166 | 08/13/18 | 500387 | HUSSMANN SERVICES CORPORATION | 670 | 00 | FREON RECOVERY TANK | 1.0000 | 117.46 | 117.46 | |
| 046 | | | 09-848166 | 08/13/18 | 500387 | HUSSMANN SERVICES CORPORATION | 670 | 00 | EVACUATE & SOLDER | 1.0000 | 57.00 | 57.00 | |
| 046 | | | 09-848166 | 08/13/18 | 500387 | HUSSMANN SERVICES CORPORATION | 670 | 00 | LABOR | 1.0000 | 2,200.00 | 2,200.00 | |
| 046 | | | 09-848166 | 08/13/18 | 500387 | HUSSMANN SERVICES CORPORATION | 670 | 00 | TRUCK/DISPATCH FEE | 1.0000 | 65.00 | 65.00 | |
| 046 | | | 09-848166 | 08/13/18 | 500387 | HUSSMANN SERVICES CORPORATION | 670 | 98 | FREIGHT QUOTE | 1.0000 | 200.00 | 200.00 | |
| 046 | | | 09-848166 | | | | | | | Purchase Order Total | | 7,147.20 | |
| 046 | | | 09-848172 | 08/13/18 | 501771 | CUMMINS SALES & | 931 | 00 | LABOR, EMERG | 1.0000 | 954.80 | 954.80 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | SERVICE - OMAH | | | GENERATOR REPAIR | | | | |
| 046 | | | 09-848172 | 08/13/18 | 501771 | CUMMINS SALES & SERVICE - OMAH | 931 | 00 | REP & MAINT-REAL | 1.0000 | 659.46 | 659.46 | |
| | | | | | | SERVICE - OMAH | | | PROPERT | | | | |
| 046 | | | 09-848172 | 08/13/18 | 501771 | CUMMINS SALES & SERVICE - OMAH | 931 | 00 | TRAVEL | 1.0000 | 154.00 | 154.00 | |
| | | | | | | SERVICE - OMAH | | | | | | | |
| 046 | | | 09-848172 | 08/13/18 | 501771 | CUMMINS SALES & SERVICE - OMAH | 910 | 00 | MISCELLANEOUS | 1.0000 | .96 | .96 | |
| | | | | | | SERVICE - OMAH | | | | | | | |
| 046 | | | 09-848172 | 08/13/18 | 501771 | CUMMINS SALES & SERVICE - OMAH | | | REP & MAINT-REAL | 1.0000 | .01- | .01- | |
| | | | | | | SERVICE - OMAH | | | PROPERT | | | | |
| 046 | | | 09-848172 | | | | | | Purchase Order Total | | | 1,769.21 | |
| 046 | | | 09-848190 | 08/13/18 | 574762 | UNIVERSITY OF NEBRASKA | 971 | 00 | LANC EXT.ED.CNTR RM RENT 2018 | 1.0000 | 150.00 | 150.00 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-848190 | | | | | | Purchase Order Total | | | 150.00 | |
| 046 | | | 09-848204 | 08/13/18 | 3374540 | COMMUNITY JUSTICE CENTER | 924 | 00 | 7/18 CJC AGREEMNT TO PRVIDE | 1.0000 | 3,000.00 | 3,000.00 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-848204 | | | | | | Purchase Order Total | | | 3,000.00 | |
| 046 | | | 09-848206 | 08/13/18 | 3374540 | COMMUNITY JUSTICE CENTER | 924 | 00 | 6/18 CJC AGREEMNT TO PRVIDE | 1.0000 | 3,000.00 | 3,000.00 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-848206 | | | | | | Purchase Order Total | | | 3,000.00 | |
| 046 | | | 09-848444 | 08/14/18 | 2416329 | TELETRAC NAVMAN US LTD | 730 | 00 | 5 UNITS FOR 6/1-6/30 | 5.0000 | 27.00 | 135.00 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-848444 | | | | | | Purchase Order Total | | | 135.00 | |
| 046 | | | 09-848447 | 08/14/18 | 4219729 | DATASHIELD CORPORATION | 966 | 00 | PAPER SHREDDING L-1 | 570.0000 | .08 | 45.60 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-848447 | | | | | | Purchase Order Total | | | 45.60 | |
| 046 | | | 09-848451 | 08/14/18 | 4219729 | DATASHIELD CORPORATION | 966 | 00 | DATA SHIELD, PAPER SHREDDING | 799.0000 | .08 | 63.92 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-848451 | | | | | | Purchase Order Total | | | 63.92 | |
| 046 | | | 09-848463 | 08/14/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | REFUSE PICK UP+DISPOSAL | 5.4400 | 34.75 | 189.04 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-848463 | 08/14/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | REFUSE PICK UP+DISPOSAL | 5.8600 | 34.75 | 203.64 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-848463 | 08/14/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | REFUSE PICK UP+DISPOSAL | 6.5900 | 34.75 | 229.00 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-848463 | 08/14/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | REFUSE PICK UP+DISPOSAL | 3.7700 | 34.75 | 131.01 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-848463 | 08/14/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | REFUSE PICK UP+DISPOSAL | 4.5800 | 34.75 | 159.16 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-848463 | 08/14/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | REFUSE PICK UP+DISPOSAL | 5.5000 | 34.75 | 191.13 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|----------------------------|------------------|-----------|----------------|-------------|
| | | | 09-848463 | 08/14/18 | 574272 | SOLID WASTE LINCOLN CITY OF - | 968 | 00 | UP+DISPOSAL REFUSE PICK | 6.1100 | 34.75 | 212.32 | |
| 046 | | | 09-848463 | 08/14/18 | 574272 | SOLID WASTE LINCOLN CITY OF - | 968 | 00 | UP+DISPOSAL REFUSE PICK | 1.7900 | 34.75 | 62.20 | |
| 046 | | | 09-848463 | 08/14/18 | 574272 | SOLID WASTE LINCOLN CITY OF - | 968 | 00 | UP+DISPOSAL REFUSE PICK | 4.9100 | 34.75 | 170.62 | |
| 046 | | | 09-848463 | 08/14/18 | 574272 | SOLID WASTE LINCOLN CITY OF - | 968 | 00 | UP+DISPOSAL REFUSE PICK | 6.1900 | 34.75 | 215.10 | |
| 046 | | | 09-848463 | 08/14/18 | 574272 | SOLID WASTE LINCOLN CITY OF - | 968 | 00 | UP+DISPOSAL REFUSE PICK | 2.1300 | 34.75 | 74.02 | |
| 046 | | | 09-848463 | 08/14/18 | 574272 | SOLID WASTE LINCOLN CITY OF - | 968 | 00 | UP+DISPOSAL REFUSE PICK | 7.0600 | 34.75 | 245.34 | |
| 046 | | | 09-848463 | 08/14/18 | 574272 | SOLID WASTE LINCOLN CITY OF - | 968 | 00 | UP+DISPOSAL REFUSE PICK | 6.2300 | 34.75 | 216.49 | |
| 046 | | | 09-848463 | 08/14/18 | 574272 | SOLID WASTE LINCOLN CITY OF - | 968 | 00 | UP+DISPOSAL REFUSE PICK | 2.6000 | 34.75 | 90.35 | |
| 046 | | | 09-848463 | 08/14/18 | 574272 | SOLID WASTE LINCOLN CITY OF - | 968 | 00 | UP+DISPOSAL REFUSE PICK | 5.0400 | 34.75 | 175.14 | |
| 046 | | | 09-848463 | 08/14/18 | 574272 | SOLID WASTE LINCOLN CITY OF - | 968 | 00 | UP+DISPOSAL REFUSE PICK | 4.0700 | 34.75 | 141.43 | |
| 046 | | | 09-848463 | 08/14/18 | 574272 | SOLID WASTE LINCOLN CITY OF - | 968 | 00 | UP+DISPOSAL REFUSE PICK | 6.0400 | 34.75 | 209.89 | |
| 046 | | | 09-848463 | 08/14/18 | 574272 | SOLID WASTE LINCOLN CITY OF - | 968 | 00 | UP+DISPOSAL REFUSE PICK | 2.3200 | 34.75 | 80.62 | |
| 046 | | | 09-848463 | 08/14/18 | 574272 | SOLID WASTE LINCOLN CITY OF - | 968 | 00 | UP+DISPOSAL REFUSE PICK | 6.1400 | 34.75 | 213.37 | |
| 046 | | | 09-848463 | 08/14/18 | 574272 | SOLID WASTE LINCOLN CITY OF - | 968 | 00 | UP+DISPOSAL REFUSE PICK | 7.0700 | 34.75 | 245.68 | |
| 046 | | | 09-848463 | 08/14/18 | 574272 | SOLID WASTE LINCOLN CITY OF - | 968 | 00 | UP+DISPOSAL REFUSE PICK | 3.0500 | 34.75 | 105.99 | |
| 046 | | | 09-848463 | 08/14/18 | 574272 | SOLID WASTE LINCOLN CITY OF - | 968 | 00 | UP+DISPOSAL REFUSE PICK | 5.6100 | 34.75 | 194.95 | |
| 046 | | | 09-848463 | 08/14/18 | 574272 | SOLID WASTE LINCOLN CITY OF - | 968 | 00 | UP+DISPOSAL REFUSE PICK | 5.7700 | 34.75 | 200.51 | |
| 046 | | | 09-848463 | 08/14/18 | 574272 | SOLID WASTE LINCOLN CITY OF - | 968 | 00 | UP+DISPOSAL REFUSE PICK | 1.7300 | 34.75 | 60.12 | |
| 046 | | | 09-848463 | 08/14/18 | 574272 | SOLID WASTE LINCOLN CITY OF - | 968 | 00 | UP+DISPOSAL REFUSE PICK | 6.1300 | 34.75 | 213.02 | |
| 046 | | | 09-848463 | 08/14/18 | 574272 | SOLID WASTE LINCOLN CITY OF - | 968 | 00 | UP+DISPOSAL REFUSE PICK | 5.3600 | 34.75 | 186.26 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | 09-848463 | 08/14/18 | 574272 | SOLID WASTE LINCOLN CITY OF - | 968 | 00 | UP+DISPOSAL REFUSE PICK | 3.3900 | 34.75 | 117.80 | |
| 046 | | | 09-848463 | 08/14/18 | 574272 | SOLID WASTE LINCOLN CITY OF - | 968 | 00 | UP+DISPOSAL REFUSE PICK | 8.0200 | 34.75 | 278.70 | |
| 046 | | | 09-848463 | | | | | | | Purchase Order Total | | 4,812.90 | |
| 046 | | | 09-848500 | 08/14/18 | 1923638 | SERVICEMASTER PBM OF LINCOLN - | 962 | 00 | EXTRACT95%OF DESIGNATED CARPET | 1.0000 | 6,713.65 | 6,713.65 | |
| 046 | | | 09-848500 | | | | | | | Purchase Order Total | | 6,713.65 | |
| 046 | | | 09-848506 | 08/14/18 | 502989 | SENTRY ELECTRIC INC - PURCHASI | 285 | 00 | LABOR,WIRED HEAT PUMP&REPLACED | 1.0000 | 343.20 | 343.20 | |
| 046 | | | 09-848506 | 08/14/18 | 502989 | SENTRY ELECTRIC INC - PURCHASI | 285 | 00 | MATERIAL COST | 1.0000 | 397.72 | 397.72 | |
| 046 | | | 09-848506 | | | | | | | Purchase Order Total | | 740.92 | |
| 046 | | | 09-848510 | 08/14/18 | 550521 | TAN AIRE INC | 931 | 00 | GREASE TRAP PUMPING | 1.0000 | 150.00 | 150.00 | |
| 046 | | | 09-848510 | | | | | | | Purchase Order Total | | 150.00 | |
| 046 | | | 09-848511 | 08/14/18 | 500775 | ABC ELECTRIC COMPANY INC- PO'S | 936 | 00 | LABOR, REPAIR ROOF LIGHT OF | 34.0000 | 80.00 | 2,720.00 | |
| 046 | | | 09-848511 | 08/14/18 | 500775 | ABC ELECTRIC COMPANY INC- PO'S | 285 | 00 | MATERIAL | 1.0000 | 100.18 | 100.18 | |
| 046 | | | 09-848511 | | | | | | | Purchase Order Total | | 2,820.18 | |
| 046 | | | 09-848512 | 08/14/18 | 4196851 | FIREGUARD INC - PURCHASE ORDER | 990 | 00 | SUPPRESSION SYST INSPEC+5LINKS | 23.0000 | 1.00 | 23.00 | |
| 046 | | | 09-848512 | | | | | | | Purchase Order Total | | 23.00 | |
| 046 | | | 09-848518 | 08/14/18 | 2887625 | INDUSTRIAL FOOD EQUIPMENT SERV | 931 | 00 | LABOR,REPAIR SWITCHES& RAIL | 1.5000 | 90.00 | 135.00 | |
| 046 | | | 09-848518 | 08/14/18 | 2887625 | INDUSTRIAL FOOD EQUIPMENT SERV | 001 | 00 | TRIP CHARGE | 1.0000 | 60.00 | 60.00 | |
| 046 | | | 09-848518 | 08/14/18 | 2887625 | INDUSTRIAL FOOD EQUIPMENT SERV | 285 | 00 | POWR ON/OFF FOR C-LINE A SRIES | 1.0000 | 44.90 | 44.90 | |
| 046 | | | 09-848518 | 08/14/18 | 2887625 | INDUSTRIAL FOOD EQUIPMENT SERV | 285 | 00 | MOTOR CONTROL SWITCH | 1.0000 | 48.89 | 48.89 | |
| 046 | | | 09-848518 | 08/14/18 | 2887625 | INDUSTRIAL FOOD EQUIPMENT SERV | 287 | 00 | BOARD ASSY TEMP CONTROL | 1.0000 | 286.88 | 286.88 | |
| 046 | | | 09-848518 | 08/14/18 | 2887625 | INDUSTRIAL FOOD EQUIPMENT SERV | 545 | 00 | SPACER RACK DRIVE CLINE | 1.0000 | 74.97 | 74.97 | |
| 046 | | | 09-848518 | 08/14/18 | 2887625 | INDUSTRIAL FOOD EQUIPMENT SERV | 545 | 00 | REP & MAINT-HOUSE/INST E | 3.0000 | 2.00 | 6.00 | |
| 046 | | | 09-848518 | 08/14/18 | 2887625 | INDUSTRIAL FOOD | 931 | 00 | LABOR, WSHER DRYR | 1.0000 | 90.00 | 90.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | 09-848518 | | | EQUIPMENT SERV | | | PARTS INSTAL | | | | |
| 046 | | | | | | | | | | Purchase Order Total | | 746.64 | |
| 046 | | | 09-848523 | 08/14/18 | 2887625 | INDUSTRIAL FOOD EQUIPMENT SERV | 931 | 00 | LABOR, TILT SKILLET DIAGNOSIS | 1.0000 | 90.00 | 90.00 | |
| 046 | | | 09-848523 | 08/14/18 | 2887625 | INDUSTRIAL FOOD EQUIPMENT SERV | 001 | 00 | TRIP CHARGE | 1.0000 | 60.00 | 60.00 | |
| 046 | | | 09-848523 | 08/14/18 | 2887625 | INDUSTRIAL FOOD EQUIPMENT SERV | 285 | 00 | IGNITION MODULE | 1.0000 | 371.56 | 371.56 | |
| 046 | | | 09-848523 | 08/14/18 | 2887625 | INDUSTRIAL FOOD EQUIPMENT SERV | 931 | 00 | LABOR, TILT SKILLET REPAIR | 1.5000 | 90.00 | 135.00 | |
| 046 | | | 09-848523 | 08/14/18 | 2887625 | INDUSTRIAL FOOD EQUIPMENT SERV | 931 | 00 | LABORM IGNITION MODULE INSTAL | 1.0000 | 90.00 | 90.00 | |
| 046 | | | 09-848523 | | | | | | | Purchase Order Total | | 746.56 | |
| 046 | | | 09-848526 | 08/14/18 | 502468 | A 1 REFRIGERATION INC - PURCHA | 936 | 00 | INSTALL WATER INLET VALVE | 1.0000 | 513.79 | 513.79 | |
| 046 | | | 09-848526 | 08/14/18 | 502468 | A 1 REFRIGERATION INC - PURCHA | 936 | 00 | ICE MACHINE COMPRESSOR REPAIR | 1.0000 | 70.43 | 70.43 | |
| 046 | | | 09-848526 | | | | | | | Purchase Order Total | | 584.22 | |
| 046 | | | 09-848533 | 08/14/18 | 1871437 | PEARSON VUE | 924 | 00 | NCYF OFFICIAL GED TESTS 7/18 | 14.0000 | 20.00 | 280.00 | |
| 046 | | | 09-848533 | 08/14/18 | 1871437 | PEARSON VUE | 924 | 00 | OCC OFFCL GED TESTS 7/18 | 21.0000 | 20.00 | 420.00 | |
| 046 | | | 09-848533 | 08/14/18 | 1871437 | PEARSON VUE | 924 | 00 | LCC OFFCL GED TESTS 7/18 | 2.0000 | 20.00 | 40.00 | |
| 046 | | | 09-848533 | 08/14/18 | 1871437 | PEARSON VUE | 924 | 00 | TSCI OFFCL GED TESTS 7/18 | 4.0000 | 20.00 | 80.00 | |
| 046 | | | 09-848533 | 08/14/18 | 1871437 | PEARSON VUE | 924 | 00 | NCCW OFFCL GED TESTS 7/18 | 16.0000 | 20.00 | 320.00 | |
| 046 | | | 09-848533 | 08/14/18 | 1871437 | PEARSON VUE | 924 | 00 | NSP OFFCL GED TESTS 7/18 | 13.0000 | 20.00 | 260.00 | |
| 046 | | | 09-848533 | 08/14/18 | 1871437 | PEARSON VUE | 924 | 00 | WEC OFFCL TESTS DISCOUNT RATE | 5.0000 | 20.00 | 100.00 | |
| 046 | | | 09-848533 | 08/14/18 | 1871437 | PEARSON VUE | 924 | 00 | WEC OFFCL TEST NO DISCOUNT | 2.0000 | 30.00 | 60.00 | |
| 046 | | | 09-848533 | 08/14/18 | 1871437 | PEARSON VUE | 924 | 00 | WEC READY TESTS NO VOUCHER | 2.0000 | 6.00 | 12.00 | |
| 046 | | | 09-848533 | | | | | | | Purchase Order Total | | 1,572.00 | |
| 046 | | | 09-848540 | 08/14/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 966 | 00 | EVIDENCE DESTRUCTION | 1.0000 | 6.00 | 6.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | 09-848540 | | | | | | | Purchase Order Total | | 6.00 | |
| 046 | | | 09-848543 | 08/14/18 | 501771 | CUMMINS SALES & SERVICE - OMAH | 910 | 00 | LABOR, FULL SERVICE INSPECTION | 1.0000 | 934.31 | 934.31 | |
| 046 | | | 09-848543 | | | | | | | Purchase Order Total | | 934.31 | |
| 046 | | | 09-848610 | 08/15/18 | 547090 | SELECT SERVICE - PURCHASING | 939 | 00 | LABOR | 3.5000 | 95.00 | 332.50 | |
| 046 | | | 09-848610 | 08/15/18 | 547090 | SELECT SERVICE - PURCHASING | 939 | 00 | REPAIR PARTS: SPRINGS | 2.0000 | 4.00 | 8.00 | |
| 046 | | | 09-848610 | 08/15/18 | 547090 | SELECT SERVICE - PURCHASING | 939 | 00 | REPAIR PARTS: SPRINGS | 2.0000 | 7.20 | 14.40 | |
| 046 | | | 09-848610 | 08/15/18 | 547090 | SELECT SERVICE - PURCHASING | 939 | 00 | REPAIR PARTS: HARDWARE | 1.0000 | 3.72 | 3.72 | |
| 046 | | | 09-848610 | | | | | | | Purchase Order Total | | 358.62 | |
| 046 | | | 09-848701 | 08/15/18 | 574291 | LINCOLN COUNTY - COUNTY SHERIF | 958 | 00 | DAYS HELD @ COUNTY JAIL | 482.0000 | 80.00 | 38,560.00 | |
| 046 | | | 09-848701 | | | | | | | Purchase Order Total | | 38,560.00 | |
| 046 | | | 09-848882 | 08/16/18 | 2088984 | WELLMANN PLUMBING INC | 910 | 00 | CP ANGLE STOP | 4.0000 | 9.50 | 38.00 | |
| 046 | | | 09-848882 | 08/16/18 | 2088984 | WELLMANN PLUMBING INC | 910 | 00 | CP ANGLE STRAIGHT STOP | 2.0000 | 9.55 | 19.10 | |
| 046 | | | 09-848882 | 08/16/18 | 2088984 | WELLMANN PLUMBING INC | 910 | 00 | LABOR | 4.0000 | 85.00 | 340.00 | |
| 046 | | | 09-848882 | 08/16/18 | 2088984 | WELLMANN PLUMBING INC | 910 | 00 | SOLENOID VALVE | 1.0000 | 191.50 | 191.50 | |
| 046 | | | 09-848882 | 08/16/18 | 2088984 | WELLMANN PLUMBING INC | 910 | 00 | LABOR | 1.0000 | 85.00 | 85.00 | |
| 046 | | | 09-848882 | | | | | | | Purchase Order Total | | 673.60 | |
| 046 | | | 09-848917 | 08/16/18 | 2317632 | JORSON AND CARLSON COMPANY | 545 | 00 | SHARPEN PAPER BLADES | 3.0000 | 78.75 | 236.25 | |
| 046 | | | 09-848917 | 08/16/18 | 2317632 | JORSON AND CARLSON COMPANY | TXT | 00 | 23 - FREIGHT ESTIMATE \$5.25 | 1.0000 | .01 | | |
| 046 | | | 09-848917 | | | | | | | Purchase Order Total | | 236.25 | |
| 046 | | | 09-848923 | 08/16/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 060 | 00 | PARTS | 1.0000 | 909.88 | 909.88 | |
| 046 | | | 09-848923 | 08/16/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 928 | 00 | LABOR | 1.0000 | 1,025.00 | 1,025.00 | |
| 046 | | | 09-848923 | 08/16/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 928 | 00 | MISC CHARGES | 1.0000 | 102.50 | 102.50 | |
| 046 | | | 09-848923 | | | | | | | Purchase Order Total | | 2,037.38 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 046 | | | 09-848986 | 08/16/18 | 550659 | TECH MASTERS INC | 931 | 00 | LABOR,KITCHEN | 5.7500 | 92.00 | 529.00 | |
| | | | | | | | | | HOBART DISHWASHR | | | | |
| 046 | | | 09-848986 | 08/16/18 | 550659 | TECH MASTERS INC | 931 | 00 | LABOR,KITCHEN | 5.7500 | 92.00 | 529.00 | |
| | | | | | | | | | HOBART DISHWASHR | | | | |
| 046 | | | 09-848986 | 08/16/18 | 550659 | TECH MASTERS INC | 670 | 00 | PARTS FOR | 1370.6600 | 1.00 | 1,370.66 | |
| | | | | | | | | | DISHWASHER | | | | |
| 046 | | | 09-848986 | 08/16/18 | 550659 | TECH MASTERS INC | 670 | 00 | PARTS FOR | 1370.6600 | 1.00 | 1,370.66 | |
| | | | | | | | | | DISHWASHER | | | | |
| 046 | | | 09-848986 | | | | | | Purchase Order Total | | | 3,799.32 | |
| 046 | | | 09-848989 | 08/16/18 | 2007505 | PRO TECH EQUIPMENT SERVICE LLC | 740 | 00 | REFRIGERANT PER LB | 15.0000 | 32.58 | 488.70 | |
| | | | | | | | | | 5112 15 | | | | |
| 046 | | | 09-848989 | 08/16/18 | 2007505 | PRO TECH EQUIPMENT SERVICE LLC | 740 | 00 | TORCH/ SOLDER | 1.0000 | 30.00 | 30.00 | |
| 046 | | | 09-848989 | 08/16/18 | 2007505 | PRO TECH EQUIPMENT SERVICE LLC | 740 | 00 | EVACUATION | 1.0000 | 25.00 | 25.00 | |
| 046 | | | 09-848989 | 08/16/18 | 2007505 | PRO TECH EQUIPMENT SERVICE LLC | 740 | 00 | LEAK PROTECTOR | 1.0000 | 25.00 | 25.00 | |
| | | | | | | | | | USAGE | | | | |
| 046 | | | 09-848989 | 08/16/18 | 2007505 | PRO TECH EQUIPMENT SERVICE LLC | 740 | 00 | SPORLAN DRIER | 1.0000 | 63.18 | 63.18 | |
| 046 | | | 09-848989 | 08/16/18 | 2007505 | PRO TECH EQUIPMENT SERVICE LLC | 931 | 00 | LABOR, REPAIR WALK | 3.5000 | 85.00 | 297.50 | |
| | | | | | | | | | IN COOLER | | | | |
| 046 | | | 09-848989 | 08/16/18 | 2007505 | PRO TECH EQUIPMENT SERVICE LLC | 931 | 00 | SERVICE CALL | 1.0000 | 30.00 | 30.00 | |
| 046 | | | 09-848989 | | | | | | Purchase Order Total | | | 959.38 | |
| 046 | | | 09-849000 | 08/16/18 | 789712 | MOTIVATE 2 COMMUNICATE LLC | 924 | 00 | TRAUMA INFO CARE | 2.0000 | 498.00 | 996.00 | |
| | | | | | | | | | TRAINING | | | | |
| 046 | | | 09-849000 | | | | | | Purchase Order Total | | | 996.00 | |
| 046 | | | 09-849002 | 08/16/18 | 501056 | MIDWEST DISTRIBUTING CORP | 670 | 00 | ICE AND WATER CHUTE | 1.0000 | 16.02 | 16.02 | |
| 046 | | | 09-849002 | 08/16/18 | 501056 | MIDWEST DISTRIBUTING CORP | 670 | 00 | ICE MACHINE | 1.0000 | 22.80 | 22.80 | |
| | | | | | | | | | CLEANER-16OZ BOTTL | | | | |
| 046 | | | 09-849002 | 08/16/18 | 501056 | MIDWEST DISTRIBUTING CORP | 931 | 00 | LABOR | 1.5000 | 86.00 | 129.00 | |
| 046 | | | 09-849002 | | | | | | Purchase Order Total | | | 167.82 | |
| 046 | | | 09-849207 | 08/17/18 | 524470 | GREATER OMAHA CHAMBER OF COMME | 915 | 00 | ANNUAL MEMBERSHIP | 1.0000 | 600.00 | 600.00 | |
| | | | | | | | | | DUES | | | | |
| 046 | | | 09-849207 | | | | | | Purchase Order Total | | | 600.00 | |
| 046 | | | 09-849212 | 08/17/18 | 532735 | LINCOLN CHAMBER OF COMMERCE | 915 | 00 | ANNUAL MEMBERSHIP | 1.0000 | 450.00 | 450.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | 09-849212 | | | | | | | Purchase Order Total | | 450.00 | |
| 046 | | | 09-849224 | 08/17/18 | 2347955 | GRAVITY A CTR FOR CONTEMPLATIV | 924 | 00 | YOGA INSTRUCTION | 12.0000 | 150.00 | 1,800.00 | |
| 046 | | | 09-849224 | | | | | | | Purchase Order Total | | 1,800.00 | |
| 046 | | | 09-849397 | 08/17/18 | 524005 | GOODWIN TUCKER GROUP | 570 | 00 | CAP TUBE .0970D X .046ID X12^ | 1.0000 | 34.76 | 34.76 | |
| 046 | | | 09-849397 | 08/17/18 | 524005 | GOODWIN TUCKER GROUP | 570 | 00 | CAP TUBE FILTER DRIER | 1.0000 | 30.80 | 30.80 | |
| 046 | | | 09-849397 | 08/17/18 | 524005 | GOODWIN TUCKER GROUP | 740 | 00 | REFRIGERATION PACKAGE | 1.0000 | 135.45 | 135.45 | |
| 046 | | | 09-849397 | 08/17/18 | 524005 | GOODWIN TUCKER GROUP | 740 | 00 | REFRIGERANT 134A | 1.0000 | 33.00 | 33.00 | |
| 046 | | | 09-849397 | 08/17/18 | 524005 | GOODWIN TUCKER GROUP | 001 | 00 | RECOVERY | 1.0000 | 73.50 | 73.50 | |
| 046 | | | 09-849397 | 08/17/18 | 524005 | GOODWIN TUCKER GROUP | 001 | 00 | HAZORDOUS WASTE | 1.0000 | 25.20 | 25.20 | |
| 046 | | | 09-849397 | 08/17/18 | 524005 | GOODWIN TUCKER GROUP | 936 | 00 | LABOR, INSTAL EVACUATE & CHARG | 1.0000 | 514.50 | 514.50 | |
| 046 | | | 09-849397 | 08/17/18 | 524005 | GOODWIN TUCKER GROUP | 001 | 00 | SERVICE CALL FEE | 1.0000 | 58.00 | 58.00 | |
| 046 | | | 09-849397 | 08/17/18 | 524005 | GOODWIN TUCKER GROUP | 570 | 98 | FREIGHT QUOTE | 1.0000 | 30.68 | 30.68 | |
| 046 | | | 09-849397 | | | | | | | Purchase Order Total | | 935.89 | |
| 046 | | | 09-849407 | 08/17/18 | 523405 | GENERAL REPORTING SERVICE | 961 | 00 | JONES#76554 V NDCS | 1.0000 | 24.50 | 24.50 | |
| 046 | | | 09-849407 | | | | | | | Purchase Order Total | | 24.50 | |
| 046 | | | 09-849419 | 08/17/18 | 2045261 | NATIONAL FURNACE & AIR CONDITI | 031 | 00 | DIAGNOSTIC FEE | 1.0000 | 59.00 | 59.00 | |
| 046 | | | 09-849419 | 08/17/18 | 2045261 | NATIONAL FURNACE & AIR CONDITI | 031 | 00 | CLEAR DRAIN PAN OBSTRUCTION | 1.0000 | 42.00 | 42.00 | |
| 046 | | | 09-849419 | | | | | | | Purchase Order Total | | 101.00 | |
| 046 | | | 09-849423 | 08/17/18 | 1210976 | PENSKE TRUCK LEASING CO LP - C | 962 | 00 | TRUCK RENTAL | 1.0000 | 556.60 | 556.60 | |
| 046 | | | 09-849423 | | | | | | | Purchase Order Total | | 556.60 | |
| 046 | | | 09-849432 | 08/17/18 | 2416329 | TELETRAC NAVMAN US LTD | 730 | 00 | 7/1-7/31 GPS | 5.0000 | 27.00 | 135.00 | |
| 046 | | | 09-849432 | | | | | | | Purchase Order Total | | 135.00 | |
| 046 | | | 09-849435 | 08/17/18 | 506294 | ANIXTER INC, OMAHA - ALL PURCH | 204 | 00 | PANDUIT CAT 6 CABLE | 3000.0000 | .38 | 1,140.00 | |
| 046 | | | 09-849435 | 08/17/18 | 506294 | ANIXTER INC, OMAHA - ALL PURCH | 204 | 00 | 1-PORT MOD JACK, MINI-COM | 80.0000 | 6.70 | 536.00 | |
| 046 | | | 09-849435 | 08/17/18 | 506294 | ANIXTER INC, OMAHA - ALL PURCH | 204 | 00 | 2FT STRANDED CAT 6 | 24.0000 | 6.40 | 153.60 | |
| 046 | | | 09-849435 | | | | | | | Purchase Order Total | | 1,829.60 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | 09-849622 | 08/20/18 | 2416329 | TELETRAC NAVMAN US LTD | 958 | 00 | 5 UNITS FOR 4/11/18-5/31/18 | 5.0000 | 45.00 | 225.00 | |
| 046 | | | 09-849622 | | | | | | | Purchase Order Total | | 225.00 | |
| 046 | | | 09-849667 | 08/20/18 | 2361991 | WATKINS SEWING MACHINE REPAIR | 590 | 00 | REPAIR/LABOR | 8.5000 | 55.00 | 467.50 | |
| 046 | | | 09-849667 | 08/20/18 | 2361991 | WATKINS SEWING MACHINE REPAIR | 590 | 00 | DRIVE TIME | 4.0000 | 45.00 | 180.00 | |
| 046 | | | 09-849667 | 08/20/18 | 2361991 | WATKINS SEWING MACHINE REPAIR | 590 | 00 | MILEAGE | 200.0000 | .50 | 100.00 | |
| 046 | | | 09-849667 | | | | | | | Purchase Order Total | | 747.50 | |
| 046 | | | 09-849717 | 08/20/18 | 501090 | CONSOLIDATED MANAGEMENT COMPAN | 962 | 00 | BREAKFAST APRIL18,2018 | 4.0000 | 3.94 | 15.76 | |
| 046 | | | 09-849717 | 08/20/18 | 501090 | CONSOLIDATED MANAGEMENT COMPAN | 962 | 00 | LUNCH APRIL18 2018 | 4.0000 | 8.74 | 34.96 | |
| 046 | | | 09-849717 | 08/20/18 | 501090 | CONSOLIDATED MANAGEMENT COMPAN | 962 | 00 | BREAKFAST | 8.0000 | 3.94 | 31.52 | |
| 046 | | | 09-849717 | 08/20/18 | 501090 | CONSOLIDATED MANAGEMENT COMPAN | 962 | 00 | LUNCH APRIL 19 2018 | 3.0000 | 8.74 | 26.22 | |
| 046 | | | 09-849717 | | | | | | | Purchase Order Total | | 108.46 | |
| 046 | | | 09-849965 | 08/21/18 | 506211 | HUMANWARE USA INC - PURCHASING | 700 | 00 | SILVER LEVEL ENABLING CARE | 1.0000 | 945.00 | 945.00 | |
| 046 | | | 09-849965 | | | | | | | Purchase Order Total | | 945.00 | |
| 046 | | | 09-849970 | 08/21/18 | 506211 | HUMANWARE USA INC - PURCHASING | 700 | 00 | SILVER LEVEL ENABLING CARE | 1.0000 | 695.00 | 695.00 | |
| 046 | | | 09-849970 | | | | | | | Purchase Order Total | | 695.00 | |
| 046 | | | 09-850101 | 08/21/18 | 2024060 | SENTRIXX SECURITY SOLUTIONS | 936 | 00 | LABOR, ZONES CONNECTION+WIRING | 7.0000 | 98.00 | 686.00 | |
| 046 | | | 09-850101 | 08/21/18 | 2024060 | SENTRIXX SECURITY SOLUTIONS | 001 | 00 | TRUCK CHARGE | 1.0000 | 90.00 | 90.00 | |
| 046 | | | 09-850101 | | | | | | | Purchase Order Total | | 776.00 | |
| 046 | | | 09-850106 | 08/21/18 | 501771 | CUMMINS SALES & SERVICE - OMAH | 450 | 00 | P G8D CCA1400 RC450 | 2.0000 | 198.40 | 396.80 | |
| 046 | | | 09-850106 | 08/21/18 | 501771 | CUMMINS SALES & SERVICE - OMAH | 936 | 00 | LABOR, GENERATOR REPAIR | 1.0000 | 492.80 | 492.80 | |
| 046 | | | 09-850106 | 08/21/18 | 501771 | CUMMINS SALES & SERVICE - OMAH | 936 | 00 | TRAVEL | 1.0000 | 154.00 | 154.00 | |
| 046 | | | 09-850106 | 08/21/18 | 501771 | CUMMINS SALES & SERVICE - OMAH | 450 | 00 | ROAD MILEAGE FS PG | 1.0000 | 70.00 | 70.00 | |
| 046 | | | 09-850106 | 08/21/18 | 501771 | CUMMINS SALES & SERVICE - OMAH | 450 | 00 | HAZARDOUS WASTE | 1.0000 | 32.34 | 32.34 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SERVICE - OMAH | | | DISPOSAL | | | | |
| 046 | | | 09-850106 | | | | | | | Purchase Order Total | | 1,145.94 | |
| 046 | | | 09-850109 | 08/21/18 | 524005 | GOODWIN TUCKER GROUP | 285 | 00 | TRANSFORMER | 1.0000 | 108.00 | 108.00 | |
| 046 | | | 09-850109 | 08/21/18 | 524005 | GOODWIN TUCKER GROUP | 450 | 00 | BURNER SCT PILOT ASSEMBLY | 1.0000 | 162.00 | 162.00 | |
| 046 | | | 09-850109 | 08/21/18 | 524005 | GOODWIN TUCKER GROUP | 931 | 00 | LABOR,IGNIT-ASSMBLY &TRANSFORMR | 1.0000 | 294.00 | 294.00 | |
| 046 | | | 09-850109 | 08/21/18 | 524005 | GOODWIN TUCKER GROUP | 001 | 00 | SERVICE CALL FEE | 1.0000 | 58.00 | 58.00 | |
| 046 | | | 09-850109 | 08/21/18 | 524005 | GOODWIN TUCKER GROUP | 285 | 98 | FREIGHT QUOTE | 1.0000 | 30.68 | 30.68 | |
| 046 | | | 09-850109 | | | | | | | Purchase Order Total | | 652.68 | |
| 046 | | | 09-850116 | 08/21/18 | 3710348 | SOUTHEAST COMMUNITY COLLEGE | 390 | 00 | CAFE CHRГ PER TICKET 29139 | 1.0000 | 191.00 | 191.00 | |
| 046 | | | 09-850116 | | | | | | | Purchase Order Total | | 191.00 | |
| 046 | | | 09-850117 | 08/21/18 | 2007505 | PRO TECH EQUIPMENT SERVICE LLC | 931 | 00 | DEFROST TERMINATION FAN CTRL18 | 1.0000 | 265.00 | 265.00 | |
| 046 | | | 09-850117 | 08/21/18 | 2007505 | PRO TECH EQUIPMENT SERVICE LLC | 931 | 00 | LABOR, FAN INSTL & TESTING | 3.0000 | 85.00 | 255.00 | |
| 046 | | | 09-850117 | 08/21/18 | 2007505 | PRO TECH EQUIPMENT SERVICE LLC | 931 | 00 | SERVICE CALL | 1.0000 | 30.00 | 30.00 | |
| 046 | | | 09-850117 | | | | | | | Purchase Order Total | | 550.00 | |
| 046 | | | 09-850134 | 08/21/18 | 543850 | RADIOLOGY CONSULTANTS PC | 948 | 97 | JUL2018 PROF RADIOLOGY SERVICES | 53.0000 | 13.00 | 689.00 | |
| 046 | | | 09-850134 | | | | | | | Purchase Order Total | | 689.00 | |
| 046 | | | 09-850135 | 08/21/18 | 543850 | RADIOLOGY CONSULTANTS PC | 948 | 97 | 7/18 RADIOLOGY, PLAIN FILM | 78.0000 | 13.00 | 1,014.00 | |
| 046 | | | 09-850135 | 08/21/18 | 543850 | RADIOLOGY CONSULTANTS PC | 948 | 97 | 7/18 RADIOLOGY, MRI | 1.0000 | 90.00 | 90.00 | |
| 046 | | | 09-850135 | | | | | | | Purchase Order Total | | 1,104.00 | |
| 046 | | | 09-850138 | 08/21/18 | 543850 | RADIOLOGY CONSULTANTS PC | 948 | 97 | 7/18 RADIOLOGY SERVICES | 55.0000 | 13.00 | 715.00 | |
| 046 | | | 09-850138 | | | | | | | Purchase Order Total | | 715.00 | |
| 046 | | | 09-850491 | 08/22/18 | 1401525 | RAD MAN X RAY SERVICE | 938 | 00 | XRAY MACHINE MAINTENANCE CHECK | 1.0000 | 150.00 | 150.00 | |
| 046 | | | 09-850491 | | | | | | | Purchase Order Total | | 150.00 | |
| 046 | | | 09-850620 | 08/22/18 | 574526 | PHELPS COUNTY - COUNTY SHERIFF | 948 | 00 | INMATE PRESCRIPTIONS MAY 2018 | 173.9100 | 1.00 | 173.91 | |
| 046 | | | 09-850620 | 08/22/18 | 574526 | PHELPS COUNTY - COUNTY SHERIFF | 948 | 00 | INMATE PRESCRIPTIONS JUNE | 192.8000 | 1.00 | 192.80 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | 2018 | | | | |
| 046 | | | 09-850620 | | | | | | | Purchase Order Total | | 366.71 | |
| 046 | | | 09-850726 | 08/22/18 | 2285958 | INNERVISION35 | 948 | 00 | RPR LWR DENTR,DECABOOTER 60507 | 1.0000 | 58.00 | 58.00 | |
| 046 | | | 09-850726 | 08/22/18 | 2285958 | INNERVISION35 | 948 | 00 | DUPLICATE MODEL | 1.0000 | 5.75 | 5.75 | |
| 046 | | | 09-850726 | | | | | | | Purchase Order Total | | 63.75 | |
| 046 | | | 09-850728 | 08/22/18 | 2285958 | INNERVISION35 | 948 | 00 | REPR UPR DNTR, KNIGHT 99768 | 1.0000 | 58.00 | 58.00 | |
| 046 | | | 09-850728 | 08/22/18 | 2285958 | INNERVISION35 | 948 | 00 | ANTERIOR TEETH | 1.0000 | 7.75 | 7.75 | |
| 046 | | | 09-850728 | | | | | | | Purchase Order Total | | 65.75 | |
| 046 | | | 09-850730 | 08/22/18 | 2285958 | INNERVISION35 | 948 | 00 | RPR UPR DNTR, ROUSE 61980 | 1.0000 | 58.00 | 58.00 | |
| 046 | | | 09-850730 | 08/22/18 | 2285958 | INNERVISION35 | 948 | 00 | ANTERIOR TEETH | 1.0000 | 7.75 | 7.75 | |
| 046 | | | 09-850730 | | | | | | | Purchase Order Total | | 65.75 | |
| 046 | | | 09-850732 | 08/22/18 | 2285958 | INNERVISION35 | 948 | 00 | RELIN, SAXTON 82585 | 1.0000 | 78.95 | 78.95 | |
| 046 | | | 09-850732 | | | | | | | Purchase Order Total | | 78.95 | |
| 046 | | | 09-850734 | 08/22/18 | 2285958 | INNERVISION35 | 948 | 00 | RPR LWR DNTR, ADAMS 70529 | 1.0000 | 58.00 | 58.00 | |
| 046 | | | 09-850734 | 08/22/18 | 2285958 | INNERVISION35 | 948 | 00 | DUPLICATE MODEL | 1.0000 | 5.75 | 5.75 | |
| 046 | | | 09-850734 | | | | | | | Purchase Order Total | | 63.75 | |
| 046 | | | 09-850737 | 08/22/18 | 2285958 | INNERVISION35 | 948 | 00 | CSTM TRAY BSE, PATTERSON 78911 | 1.0000 | 206.95 | 206.95 | |
| 046 | | | 09-850737 | | | | | | | Purchase Order Total | | 206.95 | |
| 046 | | | 09-850761 | 08/23/18 | 501986 | ALFRED BENESCH & COMPANY - PUR | 912 | 00 | FIELD/LAB TECHNICIANS | 1.0000 | 1,148.50 | 1,148.50 | |
| 046 | | | 09-850761 | 08/23/18 | 501986 | ALFRED BENESCH & COMPANY - PUR | 912 | 00 | UNIT BILLING | 1.0000 | 394.50 | 394.50 | |
| 046 | | | 09-850761 | | | | | | | Purchase Order Total | | 1,543.00 | |
| 046 | | | 09-850783 | 08/23/18 | 2285958 | INNERVISION35 | 948 | 00 | SCHAEFER#31404, CUSTOM TRAY | 1.0000 | 161.95 | 161.95 | |
| 046 | | | 09-850783 | 08/23/18 | 2285958 | INNERVISION35 | 948 | 00 | DUPLICATE MODEL | 1.0000 | 5.75 | 5.75 | |
| 046 | | | 09-850783 | | | | | | | Purchase Order Total | | 167.70 | |
| 046 | | | 09-850789 | 08/23/18 | 2285958 | INNERVISION35 | 948 | 00 | ROMERO#82740, CUSTOM TRAY | 1.0000 | 183.95 | 183.95 | |
| 046 | | | 09-850789 | 08/23/18 | 2285958 | INNERVISION35 | 948 | 00 | DUPLICATE MODEL | 1.0000 | 5.75 | 5.75 | |
| 046 | | | 09-850789 | | | | | | | Purchase Order Total | | 189.70 | |
| 046 | | | 09-850795 | 08/23/18 | 2285958 | INNERVISION35 | 948 | 00 | BERLIE#82557, | 1.0000 | 78.95 | 78.95 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | RELIN | | | | |
| 046 | | | 09-850795 | 08/23/18 | 2285958 | INNERVISION35 | 948 | 00 | DUPLICATE MODEL | 1.0000 | 5.75 | 5.75 | |
| 046 | | | 09-850795 | | | | | | | Purchase Order Total | | 84.70 | |
| 046 | | | 09-850800 | 08/23/18 | 2285958 | INNERVISION35 | 948 | 00 | FUENTES#77848, CUSTOM TRAY | 1.0000 | 183.95 | 183.95 | |
| 046 | | | 09-850800 | 08/23/18 | 2285958 | INNERVISION35 | 948 | 00 | DUPLICATE MODEL | 1.0000 | 5.75 | 5.75 | |
| 046 | | | 09-850800 | | | | | | | Purchase Order Total | | 189.70 | |
| 046 | | | 09-850813 | 08/23/18 | 2285958 | INNERVISION35 | 948 | 00 | PATTERSON#78911, CUSTOM TRAY | 1.0000 | 183.95 | 183.95 | |
| 046 | | | 09-850813 | 08/23/18 | 2285958 | INNERVISION35 | 948 | 00 | DUPLICATE MODEL | 1.0000 | 5.75 | 5.75 | |
| 046 | | | 09-850813 | | | | | | | Purchase Order Total | | 189.70 | |
| 046 | | | 09-850816 | 08/23/18 | 2285958 | INNERVISION35 | 948 | 00 | WHITE#73507,REPAIR LWR DENTURE | 1.0000 | 58.00 | 58.00 | |
| 046 | | | 09-850816 | 08/23/18 | 2285958 | INNERVISION35 | 948 | 00 | DUPLICATE MODEL | 1.0000 | 5.75 | 5.75 | |
| 046 | | | 09-850816 | | | | | | | Purchase Order Total | | 63.75 | |
| 046 | | | 09-850842 | 08/23/18 | 532937 | LINCOLN SURGICAL GROUP PC | 465 | 00 | SURGICAL,COPELAND 65328 | 1.0000 | 125.00 | 125.00 | |
| 046 | | | 09-850842 | 08/23/18 | 532937 | LINCOLN SURGICAL GROUP PC | 465 | 00 | SURGICAL, DOS 4/11/18 | 1.0000 | 125.00 | 125.00 | |
| 046 | | | 09-850842 | | | | | | | Purchase Order Total | | 250.00 | |
| 046 | | | 09-850844 | 08/23/18 | 3942261 | DAVIS, GREGORY L | 948 | 00 | DEC,LCC,NSP,TSCI DENTAL EXTRNL | 39.0000 | 20.00 | 780.00 | |
| 046 | | | 09-850844 | | | | | | | Purchase Order Total | | 780.00 | |
| 046 | | | 09-850849 | 08/23/18 | 2887625 | INDUSTRIAL FOOD EQUIPMENT SERV | 931 | 00 | LABOR, MIXER OIL+GREASE CHANGE | 2.0000 | 90.00 | 180.00 | |
| 046 | | | 09-850849 | 08/23/18 | 2887625 | INDUSTRIAL FOOD EQUIPMENT SERV | 001 | 00 | TRIP CHARGE | 1.0000 | 60.00 | 60.00 | |
| 046 | | | 09-850849 | 08/23/18 | 2887625 | INDUSTRIAL FOOD EQUIPMENT SERV | 405 | 00 | OIL | 1.0000 | 98.09 | 98.09 | |
| 046 | | | 09-850849 | 08/23/18 | 2887625 | INDUSTRIAL FOOD EQUIPMENT SERV | 405 | 00 | MISC; SHOP SUPPL, GREASE | 4.0000 | 2.00 | 8.00 | |
| 046 | | | 09-850849 | | | | | | | Purchase Order Total | | 346.09 | |
| 046 | | | 09-850855 | 08/23/18 | 500220 | FLOORS INC - PURCHASE ORDERS | 936 | 00 | LABOR, CARPET REMOVAL | .5000 | 3,141.00 | 1,570.50 | |
| 046 | | | 09-850855 | 08/23/18 | 500220 | FLOORS INC - PURCHASE ORDERS | 936 | 00 | LABOR, CARPET REMOVAL | .5000 | 3,141.00 | 1,570.50 | |
| 046 | | | 09-850855 | | | | | | | Purchase Order Total | | 3,141.00 | |
| 046 | | | 09-850857 | 08/23/18 | 1367499 | WHITE CASTLE ROOFING & CONTRAC | 936 | 00 | LABOR, ROOF REPAIR | 1.0000 | 3,914.00 | 3,914.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | 09-850857 | | | | | | | Purchase Order Total | | 3,914.00 | |
| 046 | | | 09-850860 | 08/23/18 | 4219729 | DATASHIELD CORPORATION | 910 | 00 | DISPOSAL; TVS | 450.0000 | .50 | 225.00 | |
| 046 | | | 09-850860 | 08/23/18 | 4219729 | DATASHIELD CORPORATION | 910 | 00 | DISPOSAL; TVS | 450.0000 | .50 | 225.00 | |
| 046 | | | 09-850860 | 08/23/18 | 4219729 | DATASHIELD CORPORATION | 910 | 00 | TECHNOLOGY PICK UP | .5000 | 50.00 | 25.00 | |
| 046 | | | 09-850860 | 08/23/18 | 4219729 | DATASHIELD CORPORATION | 910 | 00 | TECHNOLOGY PICK UP | .5000 | 50.00 | 25.00 | |
| 046 | | | 09-850860 | | | | | | | Purchase Order Total | | 500.00 | |
| 046 | | | 09-850865 | 08/23/18 | 550521 | TAN AIRE INC | 931 | 00 | GREASE TRAP PUMPING | 1.0000 | 150.00 | 150.00 | |
| 046 | | | 09-850865 | | | | | | | Purchase Order Total | | 150.00 | |
| 046 | | | 09-850932 | 08/23/18 | 1871437 | PEARSON VUE | 966 | 00 | TSCI GED OFFCL TESTING | 5.0000 | 20.00 | 100.00 | |
| 046 | | | 09-850932 | | | | | | | Purchase Order Total | | 100.00 | |
| 046 | | | 09-851032 | 08/23/18 | 2358815 | CIOX HEALTH LLC | 966 | 00 | BASIC FEE | 1.0000 | 20.00 | 20.00 | |
| 046 | | | 09-851032 | 08/23/18 | 2358815 | CIOX HEALTH LLC | 966 | 00 | PER PAGE COPY | 7.0000 | .50 | 3.50 | |
| 046 | | | 09-851032 | 08/23/18 | 2358815 | CIOX HEALTH LLC | | | PUBLICATION & PRINT EXP | 1.0000 | 1.42 | 1.42 | |
| 046 | | | 09-851032 | | | | | | | Purchase Order Total | | 24.92 | |
| 046 | | | 09-851448 | 08/25/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 983 | 00 | MAT RENTAL | 1.0000 | 148.65 | 148.65 | |
| 046 | | | 09-851448 | 08/25/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 983 | 00 | MAT RENTAL | 1.0000 | 44.10 | 44.10 | |
| 046 | | | 09-851448 | 08/25/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 983 | 00 | MAT RENTAL | 1.0000 | 166.65 | 166.65 | |
| 046 | | | 09-851448 | 08/25/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 983 | 00 | MAT RENTAL | 1.0000 | 136.20 | 136.20 | |
| 046 | | | 09-851448 | 08/25/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 983 | 00 | MAT RENTAL | 1.0000 | 268.95 | 268.95 | |
| 046 | | | 09-851448 | 08/25/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 983 | 00 | MAT RENTAL | 1.0000 | 278.40 | 278.40 | |
| 046 | | | 09-851448 | 08/25/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 983 | 00 | MAT RENTAL | 1.0000 | 577.50 | 577.50 | |
| 046 | | | 09-851448 | 08/25/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 983 | 00 | MAT RENTAL | 1.0000 | 430.80 | 430.80 | |
| 046 | | | 09-851448 | 08/25/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 983 | 00 | MAT RENTAL | 1.0000 | 15.90 | 15.90 | |
| 046 | | | 09-851448 | 08/25/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 983 | 00 | MAT RENTAL | 1.0000 | 583.65 | 583.65 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | 09-851448 | | | | | | | Purchase Order Total | | 2,650.80 | |
| 046 | | | 09-851449 | 08/25/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 983 | 00 | MAT RENTALS | 1.0000 | 29.40 | 29.40 | |
| 046 | | | 09-851449 | 08/25/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 983 | 00 | MAT RENTALS | 1.0000 | 185.60 | 185.60 | |
| 046 | | | 09-851449 | 08/25/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 983 | 00 | MAT RENTALS | 1.0000 | 385.00 | 385.00 | |
| 046 | | | 09-851449 | 08/25/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 983 | 00 | MAT RENTALS | 1.0000 | 287.20 | 287.20 | |
| 046 | | | 09-851449 | | | | | | | Purchase Order Total | | 887.20 | |
| 046 | | | 09-851451 | 08/25/18 | 519713 | EAGLE SERVICES | 981 | 00 | CLEAN/SVC PORTA POTTY | 1.0000 | 80.00 | 80.00 | |
| 046 | | | 09-851451 | | | | | | | Purchase Order Total | | 80.00 | |
| 046 | | | 09-851479 | 08/26/18 | 507406 | ELLIS CORPORATION - PURCHASING | 936 | 00 | WASHER INSPECTION (2 WASHERS) | 1.0000 | 3,750.00 | 3,750.00 | |
| 046 | | | 09-851479 | | | | | | | Purchase Order Total | | 3,750.00 | |
| 046 | | | 09-851488 | 08/26/18 | 3618318 | MAHONEY FIRE SPRINKLER INC | 961 | 00 | SPRINKLER INSPECTION | 1.0000 | 140.00 | 140.00 | |
| 046 | | | 09-851488 | 08/26/18 | 3618318 | MAHONEY FIRE SPRINKLER INC | 961 | 00 | SPRINKLER INSPECTION | 1.0000 | 140.00 | 140.00 | |
| 046 | | | 09-851488 | | | | | | | Purchase Order Total | | 280.00 | |
| 046 | | | 09-851491 | 08/26/18 | 551176 | THREE BS SAW & TOOL INC | 929 | 00 | 10" SAW BLADE | 1.0000 | 11.00 | 11.00 | |
| 046 | | | 09-851491 | 08/26/18 | 551176 | THREE BS SAW & TOOL INC | 929 | 00 | 12" SAW BLADE | 1.0000 | 14.00 | 14.00 | |
| 046 | | | 09-851491 | 08/26/18 | 551176 | THREE BS SAW & TOOL INC | 929 | 00 | 12" SAW BLADE | 1.0000 | 19.00 | 19.00 | |
| 046 | | | 09-851491 | 08/26/18 | 551176 | THREE BS SAW & TOOL INC | 929 | 00 | 12" SAW BLADE | 1.0000 | 16.00 | 16.00 | |
| 046 | | | 09-851491 | 08/26/18 | 551176 | THREE BS SAW & TOOL INC | 929 | 00 | 12" SAW BLADE | 1.0000 | 11.00 | 11.00 | |
| 046 | | | 09-851491 | 08/26/18 | 551176 | THREE BS SAW & TOOL INC | 929 | 00 | 10" SAW BLADE | 1.0000 | 11.00 | 11.00 | |
| 046 | | | 09-851491 | 08/26/18 | 551176 | THREE BS SAW & TOOL INC | 929 | 00 | 10" SAW BLADE | 1.0000 | 11.00 | 11.00 | |
| 046 | | | 09-851491 | 08/26/18 | 551176 | THREE BS SAW & TOOL INC | 929 | 00 | ROUTER BIT RT01 | 1.0000 | 4.00 | 4.00 | |
| 046 | | | 09-851491 | 08/26/18 | 551176 | THREE BS SAW & TOOL INC | 929 | 00 | ROUTER BIT RT03 | 1.0000 | 4.00 | 4.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | INC | | | | | | | |
| 046 | | | 09-851491 | 08/26/18 | 551176 | THREE BS SAW & TOOL | 929 | 00 | ROUTER BIT RT07 | 1.0000 | 4.00 | 4.00 | |
| | | | | | | INC | | | | | | | |
| 046 | | | 09-851491 | 08/26/18 | 551176 | THREE BS SAW & TOOL | 929 | 00 | ROUTER BIT RT09 | 1.0000 | 4.00 | 4.00 | |
| | | | | | | INC | | | W/BEARING | | | | |
| 046 | | | 09-851491 | 08/26/18 | 551176 | THREE BS SAW & TOOL | 929 | 00 | ROUTER BIT RT17 | 1.0000 | 4.00 | 4.00 | |
| | | | | | | INC | | | | | | | |
| 046 | | | 09-851491 | 08/26/18 | 551176 | THREE BS SAW & TOOL | 929 | 00 | ROUTER BIT RT30 | 1.0000 | 6.00 | 6.00 | |
| | | | | | | INC | | | PLUG CUTTER | | | | |
| 046 | | | 09-851491 | 08/26/18 | 551176 | THREE BS SAW & TOOL | 929 | 00 | ROUTER BIT RT48 | 2.0000 | 6.00 | 12.00 | |
| | | | | | | INC | | | W/BEARING | | | | |
| 046 | | | 09-851491 | 08/26/18 | 551176 | THREE BS SAW & TOOL | 929 | 00 | ROUTER BIT RTS1 | 1.0000 | 4.00 | 4.00 | |
| | | | | | | INC | | | W/BEARING | | | | |
| 046 | | | 09-851491 | | | | | | Purchase Order Total | | | 135.00 | |
| 046 | | | 09-851498 | 08/26/18 | 551673 | TRACY COLLISION ENTERPRISES IN | 060 | 00 | PARTS | 1.0000 | 190.51 | 190.51 | |
| | | | | | | ENTERPRISES IN | | | | | | | |
| 046 | | | 09-851498 | 08/26/18 | 551673 | TRACY COLLISION ENTERPRISES IN | 060 | 00 | LABOR | 1.0000 | 145.60 | 145.60 | |
| | | | | | | ENTERPRISES IN | | | | | | | |
| 046 | | | 09-851498 | | | | | | Purchase Order Total | | | 336.11 | |
| 046 | | | 09-851499 | 08/26/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 060 | 00 | PARTS | 1.0000 | 174.38 | 174.38 | |
| | | | | | | TRUCKS - OMAHA | | | | | | | |
| 046 | | | 09-851499 | 08/26/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 928 | 00 | LABOR | 1.0000 | 90.00 | 90.00 | |
| | | | | | | TRUCKS - OMAHA | | | | | | | |
| 046 | | | 09-851499 | 08/26/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 928 | 00 | MISC CHARGES | 1.0000 | 9.00 | 9.00 | |
| | | | | | | TRUCKS - OMAHA | | | | | | | |
| 046 | | | 09-851499 | | | | | | Purchase Order Total | | | 273.38 | |
| 046 | | | 09-851500 | 08/26/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 060 | 00 | PARTS | 1.0000 | 304.45 | 304.45 | |
| | | | | | | TRUCKS - OMAHA | | | | | | | |
| 046 | | | 09-851500 | 08/26/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 928 | 00 | LABOR | 1.0000 | 90.00 | 90.00 | |
| | | | | | | TRUCKS - OMAHA | | | | | | | |
| 046 | | | 09-851500 | 08/26/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 928 | 00 | MISC CHARGES | 1.0000 | 9.00 | 9.00 | |
| | | | | | | TRUCKS - OMAHA | | | | | | | |
| 046 | | | 09-851500 | | | | | | Purchase Order Total | | | 403.45 | |
| 046 | | | 09-851502 | 08/26/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 060 | 00 | PARTS | 1.0000 | 193.95 | 193.95 | |
| | | | | | | TRUCKS - OMAHA | | | | | | | |
| 046 | | | 09-851502 | 08/26/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 928 | 00 | LABOR | 1.0000 | 643.50 | 643.50 | |
| | | | | | | TRUCKS - OMAHA | | | | | | | |
| 046 | | | 09-851502 | 08/26/18 | 506727 | WICKS STERLING TRUCKS - OMAHA | 928 | 00 | MISC CHARGES | 1.0000 | 64.35 | 64.35 | |
| | | | | | | TRUCKS - OMAHA | | | | | | | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | 09-851502 | | | | | | | Purchase Order Total | | 901.80 | |
| 046 | | | 09-851503 | 08/26/18 | 504746 | LEES PROPANE SERVICE INC - PUR | 430 | 00 | 33# FL AL | 2.0000 | 19.00 | 38.00 | |
| 046 | | | 09-851503 | | | | | | | Purchase Order Total | | 38.00 | |
| 046 | | | 09-851504 | 08/26/18 | 526804 | HOFELING ENTERPRISES INC | 929 | 00 | ROLL OFF | 15.0000 | 1.33 | 20.00 | |
| 046 | | | 09-851504 | | | | | | | Purchase Order Total | | 20.00 | |
| 046 | | | 09-851660 | 08/27/18 | 3374540 | COMMUNITY JUSTICE CENTER | 924 | 00 | CJC AGREEMENT 08/2018 | 1.0000 | 3,000.00 | 3,000.00 | |
| 046 | | | 09-851660 | | | | | | | Purchase Order Total | | 3,000.00 | |
| 046 | | | 09-851915 | 08/28/18 | 552787 | UNIVERSITY DENTAL ASSOCIATES | 260 | 00 | DENTAL PATHOLOGY, JONES #64771 | 1.0000 | 165.00 | 165.00 | |
| 046 | | | 09-851915 | 08/28/18 | 552787 | UNIVERSITY DENTAL ASSOCIATES | 260 | 00 | DENTAL PATHOLOGY, ROUSE #61980 | 1.0000 | 165.00 | 165.00 | |
| 046 | | | 09-851915 | | | | | | | Purchase Order Total | | 330.00 | |
| 046 | | | 09-851919 | 08/28/18 | 505157 | BROWNS MEDICAL IMAGING LLC - P | 938 | 00 | LABOR, REPAIR NSP CR READER | 1.0000 | 250.00 | 250.00 | |
| 046 | | | 09-851919 | 08/28/18 | 505157 | BROWNS MEDICAL IMAGING LLC - P | 938 | 00 | LABOR, REPAIR NSP CR READER | 1.0000 | 250.00 | 250.00 | |
| 046 | | | 09-851919 | 08/28/18 | 505157 | BROWNS MEDICAL IMAGING LLC - P | 938 | 00 | PART, PMI POWER DIST. BOARD II | 1.0000 | 2,504.72 | 2,504.72 | |
| 046 | | | 09-851919 | | | | | | | Purchase Order Total | | 3,004.72 | |
| 046 | | | 09-851931 | 08/28/18 | 550282 | MOVIE LICENSING USA | 578 | 00 | MOVIE LICENSE FEE, 1 YEAR | 1324.8500 | 1.00 | 1,324.85 | |
| 046 | | | 09-851931 | 08/28/18 | 550282 | MOVIE LICENSING USA | 578 | 00 | MOVIE LICENSE FEE, 1 YEAR | 3091.3000 | 1.00 | 3,091.30 | |
| 046 | | | 09-851931 | | | | | | | Purchase Order Total | | 4,416.15 | |
| 046 | | | 09-851954 | 08/28/18 | 526596 | HILLER ELECTRIC COMPANY -PAYME | 961 | 00 | REPAIR SEWING CIRCUIT | 3.0000 | 80.00 | 240.00 | |
| 046 | | | 09-851954 | 08/28/18 | 526596 | HILLER ELECTRIC COMPANY -PAYME | 961 | 00 | REPAIR POLE LIGHTS | 24.0000 | 80.00 | 1,920.00 | |
| 046 | | | 09-851954 | 08/28/18 | 526596 | HILLER ELECTRIC COMPANY -PAYME | 961 | 00 | OVERTIME | 1.0000 | 109.00 | 109.00 | |
| 046 | | | 09-851954 | | | | | | | Purchase Order Total | | 2,269.00 | |
| 046 | | | 09-851966 | 08/28/18 | 500775 | ABC ELECTRIC COMPANY INC- PO'S | 936 | 00 | LABOR,RAN CONDUIT TO POWER LOC | 11.0000 | 80.00 | 880.00 | |
| 046 | | | 09-851966 | 08/28/18 | 500775 | ABC ELECTRIC COMPANY INC- PO'S | 285 | 00 | MATERIAL | 1.0000 | 88.40 | 88.40 | |
| 046 | | | 09-851966 | | | | | | | Purchase Order Total | | 968.40 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | 09-851971 | 08/28/18 | 500775 | ABC ELECTRIC COMPANY INC- PO'S | 936 | 00 | LABOR, RAN CONDUIT & PANDUIT | 14.0000 | 80.00 | 1,120.00 | |
| 046 | | | 09-851971 | 08/28/18 | 500775 | ABC ELECTRIC COMPANY INC- PO'S | 285 | 00 | MATERIAL | 1.0000 | 51.82 | 51.82 | |
| 046 | | | 09-851971 | | | | | | | Purchase Order Total | | 1,171.82 | |
| 046 | | | 09-851975 | 08/28/18 | 554295 | WATER ENGINEERING INC - PURCHA | 910 | 00 | WATER TREATMENT | 1.0000 | 181.56 | 181.56 | |
| 046 | | | 09-851975 | | | | | | | Purchase Order Total | | 181.56 | |
| 046 | | | 09-851976 | 08/28/18 | 1990957 | NEW HORIZONS DENTAL LABORATORY | 260 | 00 | WEAVER#87450, REPAIR ACRYLIC | 1.0000 | 68.00 | 68.00 | |
| 046 | | | 09-851976 | 08/28/18 | 1990957 | NEW HORIZONS DENTAL LABORATORY | 260 | 00 | WEAVER#87450, MESH/STR BAR | 1.0000 | 38.00 | 38.00 | |
| 046 | | | 09-851976 | 08/28/18 | 1990957 | NEW HORIZONS DENTAL LABORATORY | 260 | 00 | SAXTON#82400, FULL DENTURE | 1.0000 | 179.00 | 179.00 | |
| 046 | | | 09-851976 | 08/28/18 | 1990957 | NEW HORIZONS DENTAL LABORATORY | 260 | 00 | BECKNER#82003, FULL DENTURE | 2.0000 | 179.00 | 358.00 | |
| 046 | | | 09-851976 | | | | | | | Purchase Order Total | | 643.00 | |
| 046 | | | 09-851979 | 08/28/18 | 2045550 | JT & COMPANY INC - PURCHASING | 962 | 00 | TRANSPORT SERVC FROM OGDEN, UT | 1.0000 | 2,115.00 | 2,115.00 | |
| 046 | | | 09-851979 | | | | | | | Purchase Order Total | | 2,115.00 | |
| 046 | | | 09-851981 | 08/28/18 | 500097 | BULLER FIXTURE CO - PURCHASE O | 740 | 00 | GASKET DOOR F/TRI REFRIG810770 | 2.0000 | 110.00 | 220.00 | |
| 046 | | | 09-851981 | | | | | | | Purchase Order Total | | 220.00 | |
| 046 | | | 09-851984 | 08/28/18 | 509766 | ARTHUR L DAVIS PUBLISHING AGEN | 915 | 00 | COLOR AD,9/18,22.5 COLUMN | 1.0000 | 1,340.55 | 1,340.55 | |
| 046 | | | 09-851984 | 08/28/18 | 509766 | ARTHUR L DAVIS PUBLISHING AGEN | 915 | 00 | WEB POSTING 90 DAYS | 1.0000 | 250.00 | 250.00 | |
| 046 | | | 09-851984 | | | | | | | Purchase Order Total | | 1,590.55 | |
| 046 | | | 09-851988 | 08/28/18 | 2538706 | C S BEVERAGE REPAIR | 936 | 00 | LABOR, HOT WATER REPAIR | 1.0000 | 70.00 | 70.00 | |
| 046 | | | 09-851988 | 08/28/18 | 2538706 | C S BEVERAGE REPAIR | 001 | 00 | TRAVEL CHARGE | .7300 | 70.00 | 51.10 | |
| 046 | | | 09-851988 | | | | | | | Purchase Order Total | | 121.10 | |
| 046 | | | 09-851993 | 08/28/18 | 2538376 | BODY MASTERS FIT CLUB | 924 | 00 | WORKOUT TRAINING FOR INMATES | 1.0000 | 100.00 | 100.00 | |
| 046 | | | 09-851993 | 08/28/18 | 2538376 | BODY MASTERS FIT CLUB | 924 | 00 | WORKOUT TRAINING FOR INMATES | 1.0000 | 100.00 | 100.00 | |
| 046 | | | 09-851993 | | | | | | | Purchase Order Total | | 200.00 | |
| 046 | | | 09-851996 | 08/28/18 | 2887625 | INDUSTRIAL FOOD EQUIPMENT SERV | 931 | 00 | LABOR MODEL#C44A | 1.0000 | 90.00 | 90.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | 09-851996 | 08/28/18 | 2887625 | INDUSTRIAL FOOD EQUIPMENT SERV | 001 | 00 | TRIP CHARGE | 1.0000 | 60.00 | 60.00 | |
| 046 | | | 09-851996 | 08/28/18 | 2887625 | INDUSTRIAL FOOD EQUIPMENT SERV | 931 | 00 | SC-05-01 SET SCREW SST | 2.0000 | 3.55 | 7.10 | |
| 046 | | | 09-851996 | 08/28/18 | 2887625 | INDUSTRIAL FOOD EQUIPMENT SERV | 931 | 00 | 119099-00002 OVERFLOW TABLE | 1.0000 | 152.21 | 152.21 | |
| 046 | | | 09-851996 | 08/28/18 | 2887625 | INDUSTRIAL FOOD EQUIPMENT SERV | 931 | 00 | 067500-00120 | 1.0000 | 4.88 | 4.88 | |
| 046 | | | 09-851996 | 08/28/18 | 2887625 | INDUSTRIAL FOOD EQUIPMENT SERV | 931 | 00 | LABOR | .2500 | 90.00 | 22.50 | |
| 046 | | | 09-851996 | | | | | | Purchase Order Total | | | 336.69 | |
| 046 | | | 09-852000 | 08/28/18 | 4249698 | KONICA MINOLTA BUSINESS SOLUTI | 966 | 00 | BIZHUB C552 PRINTER/COPIER | 1.0000 | 254.70 | 254.70 | |
| 046 | | | 09-852000 | 08/28/18 | 4249698 | KONICA MINOLTA BUSINESS SOLUTI | 966 | 00 | COLOR METER READ | 875.0000 | .13 | 117.95 | |
| 046 | | | 09-852000 | 08/28/18 | 4249698 | KONICA MINOLTA BUSINESS SOLUTI | | | PUBLICATION & PRINT EXP | 1.0000 | .02- | .02- | |
| 046 | | | 09-852000 | | | | | | Purchase Order Total | | | 372.63 | |
| 046 | | | 09-852005 | 08/28/18 | 550521 | TAN AIRE INC | 931 | 00 | GREASE TRAP PUMPING | 1.0000 | 150.00 | 150.00 | |
| 046 | | | 09-852005 | | | | | | Purchase Order Total | | | 150.00 | |
| 046 | | | 09-852008 | 08/28/18 | 2391409 | MIDWEST DCM INC | 913 | 00 | INSTL+CONSTRUCT CNCRETE PAD | 1.0000 | 42,213.00 | 42,213.00 | |
| 046 | | | 09-852008 | | | | | | Purchase Order Total | | | 42,213.00 | |
| 046 | | | 09-852010 | 08/28/18 | 2213660 | COLONIAL CHAPEL FUNERAL HOME | 578 | 00 | CREMATION OF MOORE #32947 | 1.0000 | 800.00 | 800.00 | |
| 046 | | | 09-852010 | | | | | | Purchase Order Total | | | 800.00 | |
| 046 | | | 09-852017 | 08/28/18 | 2176925 | MY FAMILY VISION CLINIC LLC | 948 | 68 | CODY#85688,92002 INTERM OPHTH | 1.0000 | 84.00 | 84.00 | |
| 046 | | | 09-852017 | | | | | | Purchase Order Total | | | 84.00 | |
| 046 | | | 09-852020 | 08/28/18 | 2176925 | MY FAMILY VISION CLINIC LLC | 948 | 68 | 92002 INTERM, PICKETT#81643 | 1.0000 | 84.00 | 84.00 | |
| 046 | | | 09-852020 | | | | | | Purchase Order Total | | | 84.00 | |
| 046 | | | 09-852043 | 08/28/18 | 2176925 | MY FAMILY VISION CLINIC LLC | 948 | 68 | 92002 INTERM, HENDERSON#87340 | 1.0000 | 84.00 | 84.00 | |
| 046 | | | 09-852043 | | | | | | Purchase Order Total | | | 84.00 | |
| 046 | | | 09-852045 | 08/28/18 | 2176925 | MY FAMILY VISION CLINIC LLC | 948 | 68 | 92002 INTERM, MCCABE#78508 | 1.0000 | 84.00 | 84.00 | |
| 046 | | | 09-852045 | | | | | | Purchase Order Total | | | 84.00 | |
| 046 | | | 09-852046 | 08/28/18 | 2176925 | MY FAMILY VISION | 948 | 68 | 92002 INTERM, | 1.0000 | 84.00 | 84.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | CLINIC LLC | | | WAGNER#75100 | | | | |
| 046 | | | 09-852046 | | | | | | Purchase Order Total | | | 84.00 | |
| 046 | | | 09-852048 | 08/28/18 | 2176925 | MY FAMILY VISION CLINIC LLC | 948 | 68 | 92002 INTERM, HALL#87528 | 1.0000 | 84.00 | 84.00 | |
| 046 | | | 09-852048 | | | | | | Purchase Order Total | | | 84.00 | |
| 046 | | | 09-852049 | 08/28/18 | 2176925 | MY FAMILY VISION CLINIC LLC | 948 | 68 | 92002 INTERM, NGUYEN#86417 | 1.0000 | 84.00 | 84.00 | |
| 046 | | | 09-852049 | | | | | | Purchase Order Total | | | 84.00 | |
| 046 | | | 09-852050 | 08/28/18 | 2176925 | MY FAMILY VISION CLINIC LLC | 948 | 68 | 92002 INTERM, TILLER#84085 | 1.0000 | 84.00 | 84.00 | |
| 046 | | | 09-852050 | | | | | | Purchase Order Total | | | 84.00 | |
| 046 | | | 09-852051 | 08/28/18 | 2176925 | MY FAMILY VISION CLINIC LLC | 948 | 68 | 92002 INTERM, SCHMIELAU#83936 | 1.0000 | 84.00 | 84.00 | |
| 046 | | | 09-852051 | | | | | | Purchase Order Total | | | 84.00 | |
| 046 | | | 09-852052 | 08/28/18 | 2176925 | MY FAMILY VISION CLINIC LLC | 948 | 68 | 92002 INTERM, REINKE#87265 | 1.0000 | 84.00 | 84.00 | |
| 046 | | | 09-852052 | | | | | | Purchase Order Total | | | 84.00 | |
| 046 | | | 09-852053 | 08/28/18 | 2176925 | MY FAMILY VISION CLINIC LLC | 948 | 68 | 99213 E&M LVL, SCHMIELAU#83936 | 1.0000 | 77.00 | 77.00 | |
| 046 | | | 09-852053 | | | | | | Purchase Order Total | | | 77.00 | |
| 046 | | | 09-852055 | 08/28/18 | 2176925 | MY FAMILY VISION CLINIC LLC | 948 | 68 | 92002 INTERM, ADAMS#87484 | 1.0000 | 84.00 | 84.00 | |
| 046 | | | 09-852055 | | | | | | Purchase Order Total | | | 84.00 | |
| 046 | | | 09-852057 | 08/28/18 | 2176925 | MY FAMILY VISION CLINIC LLC | 948 | 68 | 92002 INTERM, KALLHOFF#87596 | 1.0000 | 84.00 | 84.00 | |
| 046 | | | 09-852057 | | | | | | Purchase Order Total | | | 84.00 | |
| 046 | | | 09-852058 | 08/28/18 | 536795 | MOSS ENTERPRISES | 785 | 00 | VRTEX ENGAGE WELDING SIMULATOR | 2.0000 | 10,594.70 | 21,189.40 | |
| 046 | | | 09-852058 | | | | | | Purchase Order Total | | | 21,189.40 | |
| 046 | | | 09-852068 | 08/28/18 | 2337590 | DREW SCIENTIFIC INC | 938 | 00 | PM SRVCE&EVAL FOR SVC CONTRCT | 1.0000 | 2,249.71 | 2,249.71 | |
| 046 | | | 09-852068 | | | | | | Purchase Order Total | | | 2,249.71 | |
| 046 | | | 09-852129 | 08/28/18 | 507022 | TELEPHONE SYSTEMS OF NE INC - | 725 | 00 | GPS TRUCKS | 1.0000 | 116.95 | 116.95 | |
| 046 | | | 09-852129 | 08/28/18 | 507022 | TELEPHONE SYSTEMS OF NE INC - | 725 | 00 | GPS TRUCKS | 1.0000 | 144.95 | 144.95 | |
| 046 | | | 09-852129 | | | | | | Purchase Order Total | | | 261.90 | |
| 046 | | | 09-852130 | 08/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 983 | 00 | MAT RENTAL | 1.0000 | 67.50 | 67.50 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | 09-852130 | | | | | | | Purchase Order Total | | 67.50 | |
| 046 | | | 09-852259 | 08/29/18 | 524005 | GOODWIN TUCKER GROUP | 931 | 00 | LABOR, EXHAUST HOOD REPAIR | 1.0000 | 171.50 | 171.50 | |
| 046 | | | 09-852259 | 08/29/18 | 524005 | GOODWIN TUCKER GROUP | 931 | 00 | SERVICE CALL FEE | 1.0000 | 58.00 | 58.00 | |
| 046 | | | 09-852259 | | | | | | | Purchase Order Total | | 229.50 | |
| 046 | | | 09-852261 | 08/29/18 | 508435 | AKSARBEN PIPE SEWER CLEANING, | 936 | 00 | GREA PIT, PUMP+SCRAP+WASH | 1.0000 | 150.00 | 150.00 | |
| 046 | | | 09-852261 | | | | | | | Purchase Order Total | | 150.00 | |
| 046 | | | 09-852264 | 08/29/18 | 2887625 | INDUSTRIAL FOOD EQUIPMENT SERV | 931 | 00 | LABOR, REPAIR TILT SKILLET | 2.5000 | 90.00 | 225.00 | |
| 046 | | | 09-852264 | 08/29/18 | 2887625 | INDUSTRIAL FOOD EQUIPMENT SERV | 285 | 00 | 857398-00001 CONTROL KIT ELEC | 1.0000 | 843.98 | 843.98 | |
| 046 | | | 09-852264 | | | | | | | Purchase Order Total | | 1,068.98 | |
| 046 | | | 09-852365 | 08/29/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 928 | 00 | LABOR | 1.0000 | 425.25 | 425.25 | |
| 046 | | | 09-852365 | 08/29/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 060 | 00 | PARTS | 1.0000 | 135.73 | 135.73 | |
| 046 | | | 09-852365 | 08/29/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 060 | 00 | SHOP MISC/FEE | 1.0000 | 59.54 | 59.54 | |
| 046 | | | 09-852365 | 08/29/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | TXT | 00 | CSI-FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | 09-852365 | | | | | | | Purchase Order Total | | 620.52 | |
| 046 | | | 09-852368 | 08/29/18 | 500644 | PRAXAIR DISTRIBUTION INC - PO' | 430 | 00 | STARGOLD C25 ARG-CO2 25% | 1.0000 | 286.74 | 286.74 | |
| 046 | | | 09-852368 | 08/29/18 | 500644 | PRAXAIR DISTRIBUTION INC - PO' | 100 | 00 | SAFETY & ENVIROMENTAL SERV FEE | 1.0000 | 24.45 | 24.45 | |
| 046 | | | 09-852368 | 08/29/18 | 500644 | PRAXAIR DISTRIBUTION INC - PO' | TXT | 00 | CSI-FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | 09-852368 | | | | | | | Purchase Order Total | | 311.19 | |
| 046 | | | 09-852553 | 08/30/18 | 547090 | SELECT SERVICE - PURCHASING | 939 | 00 | LABOR/7/13-824/18 RYOBI 500K | 16.5000 | 95.00 | 1,567.50 | |
| 046 | | | 09-852553 | 08/30/18 | 547090 | SELECT SERVICE - PURCHASING | 939 | 00 | PARTS/BEARINGS | 2.0000 | 21.84 | 43.68 | |
| 046 | | | 09-852553 | 08/30/18 | 547090 | SELECT SERVICE - PURCHASING | 939 | 00 | PARTS/6201 BEARINGS | 2.0000 | 16.40 | 32.80 | |
| 046 | | | 09-852553 | 08/30/18 | 547090 | SELECT SERVICE - PURCHASING | TXT | 00 | #23 FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | 09-852553 | | | | | | | Purchase Order Total | | 1,643.98 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | 09-852558 | 08/30/18 | 547090 | SELECT SERVICE - PURCHASING | 939 | 00 | LABOR/ MUTOH 8/14-24/18 | 6.7500 | 175.00 | 1,181.25 | |
| 046 | | | 09-852558 | 08/30/18 | 547090 | SELECT SERVICE - PURCHASING | TXT | 00 | QUOTED FREIGHT | 1.0000 | 12.39 | | |
| 046 | | | 09-852558 | 08/30/18 | 547090 | SELECT SERVICE - PURCHASING | 939 | 00 | PARTS/CUT BLADE | 1.0000 | 113.40 | 113.40 | |
| 046 | | | 09-852558 | 08/30/18 | 547090 | SELECT SERVICE - PURCHASING | 939 | 00 | SHOP SUPPLY/TECH Q-TIPS | 2.0000 | 30.51 | 61.02 | |
| 046 | | | 09-852558 | 08/30/18 | 547090 | SELECT SERVICE - PURCHASING | TXT | 00 | #23-QUOTED FRIGHT \$12.39 | 1.0000 | .01 | | |
| 046 | | | 09-852558 | 08/30/18 | 547090 | SELECT SERVICE - PURCHASING | | | FREIGHT EXPENSE | | 0.00 | 12.39 | |
| 046 | | | 09-852558 | | | | | | Purchase Order Total | | | 1,368.06 | |
| 046 | | | 09-852561 | 08/30/18 | 547090 | SELECT SERVICE - PURCHASING | 939 | 00 | RPR PRT,MILLEND OF ROLLER | 1.0000 | 684.72 | 684.72 | |
| 046 | | | 09-852561 | 08/30/18 | 547090 | SELECT SERVICE - PURCHASING | 939 | 00 | RPR PRT, INK FOUNTAIN | 1.0000 | 426.95 | 426.95 | |
| 046 | | | 09-852561 | 08/30/18 | 547090 | SELECT SERVICE - PURCHASING | TXT | 00 | #23-FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | 09-852561 | | | | | | Purchase Order Total | | | 1,111.67 | |
| 046 | | | 09-852563 | 08/30/18 | 547090 | SELECT SERVICE - PURCHASING | 939 | 00 | LABOR/8/2/18 RYOBI 2300MCD | 2.0000 | 95.00 | 190.00 | |
| 046 | | | 09-852563 | 08/30/18 | 547090 | SELECT SERVICE - PURCHASING | TXT | 00 | QUOTED FREIGHT | 1.0000 | 39.36 | | |
| 046 | | | 09-852563 | 08/30/18 | 547090 | SELECT SERVICE - PURCHASING | 939 | 00 | PART/321-K ROLLER KIT | 1.0000 | 326.71 | 326.71 | |
| 046 | | | 09-852563 | 08/30/18 | 547090 | SELECT SERVICE - PURCHASING | TXT | 00 | #23/6200 FREIGHT QUOTE \$39.36 | 1.0000 | .01 | | |
| 046 | | | 09-852563 | 08/30/18 | 547090 | SELECT SERVICE - PURCHASING | | | FREIGHT EXPENSE | | 0.00 | 39.36 | |
| 046 | | | 09-852563 | | | | | | Purchase Order Total | | | 556.07 | |
| 046 | | | 09-852565 | 08/30/18 | 547090 | SELECT SERVICE - PURCHASING | 939 | 00 | LABOR 8/24/18 HEIDELBURG QM46 | 403.7500 | 1.00 | 403.75 | |
| 046 | | | 09-852565 | 08/30/18 | 547090 | SELECT SERVICE - PURCHASING | TXT | 00 | | 1.0000 | .01 | | |
| 046 | | | 09-852565 | | | | | | Purchase Order Total | | | 403.75 | |
| 046 | | | 09-852591 | 08/30/18 | 4219729 | DATASHIELD CORPORATION | 966 | 00 | SHREDDING CONFIDENTIAL MTERIAL | 379.0000 | .08 | 30.32 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| | | | 09-852591 | | | | | | | Purchase Order Total | | 30.32 | |
| 046 | | | 09-852594 | 08/30/18 | 4219729 | DATASHIELD CORPORATION | 966 | 00 | CCC-L SHREDDING FOR 7/13/18 | 157.0000 | .08 | 12.56 | |
| | | | 09-852594 | | | | | | | Purchase Order Total | | 12.56 | |
| 046 | | | 09-852595 | 08/30/18 | 4219729 | DATASHIELD CORPORATION | 966 | 00 | SHRED 7/27/18 | 316.0000 | .08 | 25.28 | |
| | | | 09-852595 | | | | | | | Purchase Order Total | | 25.28 | |
| 046 | | | 09-852598 | 08/30/18 | 502114 | TRANE COMPANY | 885 | 00 | CHEM;TIME RELEASED PAN TREATMNT | 4.0000 | 29.00 | 116.00 | |
| 046 | | | 09-852598 | 08/30/18 | 502114 | TRANE COMPANY | 885 | 00 | CHEM;TIME RELEASED PAN TREATMNT | 5.0000 | 15.97 | 79.85 | |
| 046 | | | 09-852598 | 08/30/18 | 502114 | TRANE COMPANY | 885 | 00 | CHEM;TIME RELEASED PAN TREATMNT | 2.0000 | 51.56 | 103.12 | |
| 046 | | | 09-852598 | 08/30/18 | 502114 | TRANE COMPANY | 885 | 00 | CHEM;TIME RELEASED PAN TREATMNT | 2.0000 | 27.77 | 55.54 | |
| 046 | | | 09-852598 | 08/30/18 | 502114 | TRANE COMPANY | 885 | 00 | CHEM;TIME RELEASED PAN TREATMNT | 2.0000 | 30.09 | 60.18 | |
| 046 | | | 09-852598 | 08/30/18 | 502114 | TRANE COMPANY | 885 | 00 | CHEM;TIME RELEASED PAN TREATMNT | 4.0000 | 29.00 | 116.00 | |
| 046 | | | 09-852598 | 08/30/18 | 502114 | TRANE COMPANY | 885 | 00 | CHEM;TIME RELEASED PAN TREATMNT | 5.0000 | 15.97 | 79.85 | |
| 046 | | | 09-852598 | 08/30/18 | 502114 | TRANE COMPANY | 885 | 00 | CHEM;TIME RELEASED PAN TREATMNT | 2.0000 | 51.56 | 103.12 | |
| 046 | | | 09-852598 | 08/30/18 | 502114 | TRANE COMPANY | 885 | 00 | CHEM;TIME RELEASED PAN TREATMNT | 2.0000 | 27.77 | 55.54 | |
| 046 | | | 09-852598 | 08/30/18 | 502114 | TRANE COMPANY | 885 | 00 | CHEM;TIME RELEASED PAN TREATMNT | 2.0000 | 30.09 | 60.18 | |
| | | | 09-852598 | | | | | | | Purchase Order Total | | 829.38 | |
| 046 | | | 09-852618 | 08/30/18 | 1061380 | NISSEN ELECTRIC LLC | 936 | 00 | 5 AMP,3POLE,120VOLT,E R TROLLEY | 2.0000 | 156.35 | 312.70 | |
| 046 | | | 09-852618 | 08/30/18 | 1061380 | NISSEN ELECTRIC LLC | 936 | 00 | JRNYMN COMMRL LABOR RATE | 5.0000 | 60.00 | 300.00 | |
| 046 | | | 09-852618 | 08/30/18 | 1061380 | NISSEN ELECTRIC LLC | 936 | 00 | TRUCK CHR/ SRV CALL | 1.0000 | 50.00 | 50.00 | |
| 046 | | | 09-852618 | 08/30/18 | 1061380 | NISSEN ELECTRIC LLC | TXT | 00 | FREIGHT FOB DESTINAION | 1.0000 | .01 | | |
| | | | 09-852618 | | | | | | | Purchase Order Total | | 662.70 | |
| 046 | | | 09-852626 | 08/30/18 | 502627 | LINCOLN MACHINE INC | 936 | 00 | LABOR, 8/24/18 | 1.0000 | 35.00 | 35.00 | |
| 046 | | | 09-852626 | 08/30/18 | 502627 | LINCOLN MACHINE INC | TXT | 00 | #51-FREIGHT FOB | 1.0000 | .01 | | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------------------------|
| | | | 09-852626 | | | | | | DESTINATION | | | | |
| | | | 09-852819 | 08/31/18 | 4219729 | DATASHIELD CORPORATION | 966 | 00 | DOCUMENTS SHREDDDED 08/22/18 | 2964.0000 | .08 | 237.12 | |
| | | | 09-852819 | | | | | | | | | | Purchase Order Total 237.12 |
| | | | 09-853284 | 09/05/18 | 2215539 | CHI HEALTH | 979 | 00 | GUDGEL#86100, CLOXIMETRY | 1.0000 | 45.00 | 45.00 | |
| | | | 09-853284 | | | | | | | | | | Purchase Order Total 45.00 |
| | | | 09-853291 | 09/05/18 | 2045261 | NATIONAL FURNACE & AIR CONDITI | 031 | 00 | DIAGNOSTIC FEE | 1.0000 | 59.00 | 59.00 | |
| | | | 09-853291 | 09/05/18 | 2045261 | NATIONAL FURNACE & AIR CONDITI | 031 | 00 | REPLACED HIGH PRESSURE SWITCH | 1.0000 | 99.00 | 99.00 | |
| | | | 09-853291 | | | | | | | | | | Purchase Order Total 158.00 |
| | | | 09-853751 | 09/06/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | TRIP CHG | 1.0000 | 15.00 | 15.00 | |
| | | | 09-853751 | 09/06/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | LABOR | 1.0000 | 128.25 | 128.25 | |
| | | | 09-853751 | 09/06/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | SUPPLIES | 1.0000 | 8.98 | 8.98 | |
| | | | 09-853751 | 09/06/18 | 1126402 | MH EQUIPMENT COMPANY | TXT | 00 | 25-FREIGHT FOB DESTINATIO | 1.0000 | .01 | | |
| | | | 09-853751 | | | | | | | | | | Purchase Order Total 152.23 |
| | | | 09-853759 | 09/06/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 928 | 00 | LABOR AMOUNT | 1.0000 | 1,406.50 | 1,406.50 | |
| | | | 09-853759 | 09/06/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 060 | 00 | PARTS AMOUNT | 1.0000 | 394.04 | 394.04 | |
| | | | 09-853759 | 09/06/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 060 | 00 | SHOP MISC FEES | 1.0000 | 196.91 | 196.91 | |
| | | | 09-853759 | 09/06/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | TXT | 00 | 25-FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| | | | 09-853759 | | | | | | | | | | Purchase Order Total 1,997.45 |
| | | | 09-853778 | 09/06/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 725 | 00 | NUT ANTENNA | 1.0000 | 5.15 | 5.15 | |
| | | | 09-853778 | 09/06/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 725 | 00 | BENCH SUPPLIES | 1.0000 | 5.00 | 5.00 | |
| | | | 09-853778 | 09/06/18 | 1935039 | FIRST WIRELESS INC - PURCHASE | 939 | 00 | LABOR, UNIT#33 REPAIR | 1.0000 | 115.00 | 115.00 | |
| | | | 09-853778 | | | | | | | | | | Purchase Order Total 125.15 |
| | | | 09-853782 | 09/06/18 | 544178 | RAY MARTIN CO OF OMAHA - PURCH | 578 | 00 | LABOR,TESTED PUMP 42B BOILER#2 | 16.0000 | 104.00 | 1,664.00 | |
| | | | 09-853782 | 09/06/18 | 544178 | RAY MARTIN CO OF OMAHA - PURCH | 578 | 00 | MATERIAL | 1.0000 | 438.60 | 438.60 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | 09-853782 | 09/06/18 | 544178 | RAY MARTIN CO OF OMAHA - PURCH | 578 | 00 | MILEAGE | 133.0000 | .75 | 99.75 | |
| 046 | | | 09-853782 | | | | | | | Purchase Order Total | | 2,202.35 | |
| 046 | | | 09-853785 | 09/06/18 | 3124609 | LAUNCH LEADERSHIP INC | 924 | 00 | INMATE LEADERSHIP TRAINING | 1.0000 | 150.00 | 150.00 | |
| 046 | | | 09-853785 | | | | | | | Purchase Order Total | | 150.00 | |
| 046 | | | 09-853788 | 09/06/18 | 2045261 | NATIONAL FURNACE & AIR CONDITI | 031 | 00 | DIAGNOSTIC FEE | 1.0000 | 59.00 | 59.00 | |
| 046 | | | 09-853788 | 09/06/18 | 2045261 | NATIONAL FURNACE & AIR CONDITI | 031 | 00 | LEVEL 1 COAX CLEANING | 1.0000 | 68.00 | 68.00 | |
| 046 | | | 09-853788 | | | | | | | Purchase Order Total | | 127.00 | |
| 046 | | | 09-853792 | 09/06/18 | 2045261 | NATIONAL FURNACE & AIR CONDITI | 031 | 00 | DIAGNOSTIC FEE | 1.0000 | 59.00 | 59.00 | |
| 046 | | | 09-853792 | 09/06/18 | 2045261 | NATIONAL FURNACE & AIR CONDITI | 031 | 00 | REPLACE BLOWER MOTOR | 1.0000 | 130.00 | 130.00 | |
| 046 | | | 09-853792 | | | | | | | Purchase Order Total | | 189.00 | |
| 046 | | | 09-853795 | 09/06/18 | 500775 | ABC ELECTRIC COMPANY INC- PO'S | 936 | 00 | LABOR, TROUBLESHOOTING | 1.5000 | 80.00 | 120.00 | |
| 046 | | | 09-853795 | | | | | | | Purchase Order Total | | 120.00 | |
| 046 | | | 09-853800 | 09/06/18 | 500775 | ABC ELECTRIC COMPANY INC- PO'S | 936 | 00 | LABOR, CONDUIT+RECEPTACLES IN | 6.0000 | 80.00 | 480.00 | |
| 046 | | | 09-853800 | | | | | | | Purchase Order Total | | 480.00 | |
| 046 | | | 09-853807 | 09/06/18 | 2285958 | INNERVISION35 | 948 | 00 | BECKNER#82003 BSE PLT WAX RIM | 1.0000 | 206.95 | 206.95 | |
| 046 | | | 09-853807 | 09/06/18 | 2285958 | INNERVISION35 | 948 | 00 | BECKNER#82003 BSE PLT WAX RIM | 1.0000 | 206.95 | 206.95 | |
| 046 | | | 09-853807 | | | | | | | Purchase Order Total | | 413.90 | |
| 046 | | | 09-853811 | 09/06/18 | 2285958 | INNERVISION35 | 948 | 00 | SAXTON#82400,CSTM PLT WAX TRIM | 1.0000 | 206.95 | 206.95 | |
| 046 | | | 09-853811 | | | | | | | Purchase Order Total | | 206.95 | |
| 046 | | | 09-853819 | 09/06/18 | 2285958 | INNERVISION35 | 948 | 00 | HOERNER#81462 REPR LWER DENTUR | 1.0000 | 58.00 | 58.00 | |
| 046 | | | 09-853819 | 09/06/18 | 2285958 | INNERVISION35 | 948 | 00 | DUPLICATE MODEL | 1.0000 | 5.75 | 5.75 | |
| 046 | | | 09-853819 | | | | | | | Purchase Order Total | | 63.75 | |
| 046 | | | 09-853824 | 09/06/18 | 2285958 | INNERVISION35 | 948 | 00 | SUNBEAR#99078 CUS PLT WAX RIM | 1.0000 | 75.00 | 75.00 | |
| 046 | | | 09-853824 | | | | | | | Purchase Order Total | | 75.00 | |
| 046 | | | 09-853902 | 09/06/18 | 518928 | DIRECTV INC - | 915 | 00 | CELL SAT TV | 1.0000 | 123.00 | 123.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | PAYMENTS | | | | | | | | |
| 046 | | | 09-853902 | 09/06/18 | 518928 | DIRECTV INC - PAYMENTS | | | OTHER CONTRACTUAL SERVICES | 1.0000 | 3.28 | 3.28 | | |
| 046 | | | 09-853902 | | | | | | | Purchase Order Total | | 126.28 | | |
| 046 | | | 09-853906 | 09/06/18 | 518928 | DIRECTV INC - PAYMENTS | 915 | 00 | WING TV SAT TV | 1.0000 | 121.98 | 121.98 | | |
| 046 | | | 09-853906 | 09/06/18 | 518928 | DIRECTV INC - PAYMENTS | | | OTHER CONTRACTUAL SERVICES | 1.0000 | 8.00 | 8.00 | | |
| 046 | | | 09-853906 | | | | | | | Purchase Order Total | | 129.98 | | |
| 046 | | | 09-853912 | 09/06/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 00 | CABLE SVC FOR INMATE ROOMS | 1.0000 | 843.00 | 843.00 | | |
| 046 | | | 09-853912 | 09/06/18 | 517043 | COX BUSINESS SERVICES LLC - PU | TXT | 00 | FCC & FRANCHISE FEES, \$48.47 | 1.0000 | 0.00 | | | |
| 046 | | | 09-853912 | 09/06/18 | 517043 | COX BUSINESS SERVICES LLC - PU | | | OTHER CONTRACTUAL SERVICES | 1.0000 | 48.47 | 48.47 | | |
| 046 | | | 09-853912 | | | | | | | Purchase Order Total | | 891.47 | | |
| 046 | | | 09-853930 | 09/06/18 | 518947 | DISH NETWORK LLC | 915 | 00 | SATELLITE TV | 1.0000 | 143.02 | 143.02 | | |
| 046 | | | 09-853930 | 09/06/18 | 518947 | DISH NETWORK LLC | | | OTHER CONTRACTUAL SERVICES | 1.0000 | 10.00- | 10.00- | | |
| 046 | | | 09-853930 | | | | | | | Purchase Order Total | | 133.02 | | |
| 046 | | | 09-853947 | 09/06/18 | 518947 | DISH NETWORK LLC | 915 | 00 | SATELLITE TV | 1.0000 | 136.47 | 136.47 | | |
| 046 | | | 09-853947 | 09/06/18 | 518947 | DISH NETWORK LLC | | | OTHER CONTRACTUAL SERVICES | 1.0000 | 6.45- | 6.45- | | |
| 046 | | | 09-853947 | | | | | | | Purchase Order Total | | 130.02 | | |
| 046 | | | 09-853972 | 09/06/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 65.0000 | 1.00 | 65.00 | | |
| 046 | | | 09-853972 | | | | | | | Purchase Order Total | | 65.00 | | |
| 046 | | | 09-853975 | 09/06/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 50.0000 | 1.00 | 50.00 | | |
| 046 | | | 09-853975 | | | | | | | Purchase Order Total | | 50.00 | | |
| 046 | | | 09-853980 | 09/06/18 | 2128253 | PRIME PRODUCTS USA INC | 578 | 00 | PRAYER OIL | 15.0000 | 1.00 | 15.00 | | |
| 046 | | | 09-853980 | | | | | | | Purchase Order Total | | 15.00 | | |
| 046 | | | 09-854084 | 09/06/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 00 | CABLE | 1.0000 | 102.90 | 102.90 | | |
| 046 | | | 09-854084 | 09/06/18 | 517043 | COX BUSINESS SERVICES LLC - PU | | | OTHER CONTRACTUAL SERVICES | 1.0000 | 13.42 | 13.42 | | |
| 046 | | | 09-854084 | | | | | | | Purchase Order Total | | 116.32 | | |
| 046 | | | 09-854481 | 09/07/18 | 528057 | INDUSTRIAL EQUIPMENT | 929 | 00 | SRV CALL | 1.0000 | 85.00 | 85.00 | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | REPAIR | | | | | | | |
| 046 | | | 09-854481 | 09/07/18 | 528057 | INDUSTRIAL EQUIPMENT | 929 | 00 | LABOR | 1.0000 | 212.50 | 212.50 | |
| | | | | | | REPAIR | | | | | | | |
| 046 | | | 09-854481 | 09/07/18 | 528057 | INDUSTRIAL EQUIPMENT | 929 | 00 | PARTS | 1.0000 | 7.50 | 7.50 | |
| | | | | | | REPAIR | | | | | | | |
| 046 | | | 09-854481 | 09/07/18 | 528057 | INDUSTRIAL EQUIPMENT | TXT | 00 | 51-FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| | | | | | | | | | | | | | |
| 046 | | | 09-854481 | | | | | | | Purchase Order Total | | 305.00 | |
| 046 | | | 09-854545 | 09/07/18 | 1304543 | GOTTULA TRENCHING INC | 578 | 00 | 0-200 PSI 4-20MA PRESSURE | 1.0000 | 851.18 | 851.18 | |
| 046 | | | 09-854545 | 09/07/18 | 1304543 | GOTTULA TRENCHING INC | 578 | 00 | MISC MATERIALS | 1.0000 | 1.24 | 1.24 | |
| 046 | | | 09-854545 | 09/07/18 | 1304543 | GOTTULA TRENCHING INC | 578 | 00 | LABOR---2 MEN | 1.0000 | 382.50 | 382.50 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-854545 | | | | | | | Purchase Order Total | | 1,234.92 | |
| 046 | | | 09-854548 | 09/07/18 | 574876 | YORK CITY OF - CITY TREASURER | 910 | 00 | PALLETS | .8100 | 48.25 | 39.08 | |
| 046 | | | 09-854548 | 09/07/18 | 574876 | YORK CITY OF - CITY TREASURER | 910 | 00 | STATE DISPOSAL | 1.0000 | 1.01 | 1.01 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-854548 | | | | | | | Purchase Order Total | | 40.09 | |
| 046 | | | 09-854738 | 09/10/18 | 547090 | SELECT SERVICE - PURCHASING | 939 | 00 | LABOR 8/27/18 | 8.0000 | 95.00 | 760.00 | |
| 046 | | | 09-854738 | 09/10/18 | 547090 | SELECT SERVICE - PURCHASING | 939 | 00 | RYB 3200 GEAR CLUTCH ASSY | 1.0000 | 197.65 | 197.65 | |
| 046 | | | 09-854738 | 09/10/18 | 547090 | SELECT SERVICE - PURCHASING | 939 | 00 | RETAING RING 12MM | 1.0000 | .85 | .85 | |
| 046 | | | 09-854738 | 09/10/18 | 547090 | SELECT SERVICE - PURCHASING | 939 | 00 | PART: SWITCH | 1.0000 | 79.76 | 79.76 | |
| 046 | | | 09-854738 | 09/10/18 | 547090 | SELECT SERVICE - PURCHASING | TXT | 00 | | 1.0000 | .01 | | |
| 046 | | | 09-854738 | 09/10/18 | 547090 | SELECT SERVICE - PURCHASING | | | FREIGHT EXPENSE | | 0.00 | 90.39 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-854738 | | | | | | | Purchase Order Total | | 1,128.65 | |
| 046 | | | 09-854932 | 09/10/18 | 501803 | SECURITY EQUIPMENT INC - PURCH | 910 | 00 | LABOR, 1ST HOUR | 1.0000 | 159.00 | 159.00 | |
| 046 | | | 09-854932 | 09/10/18 | 501803 | SECURITY EQUIPMENT INC - PURCH | 910 | 00 | LABOR, CAMERA+CABLE REPAIR | 9.5000 | 123.00 | 1,168.50 | |
| 046 | | | 09-854932 | 09/10/18 | 501803 | SECURITY EQUIPMENT INC - PURCH | 910 | 00 | TRAVEL 4/17 | 1.0000 | 36.00 | 36.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | 09-854932 | 09/10/18 | 501803 | SECURITY EQUIPMENT INC - PURCH | 910 | 00 | TRAVEL 5/31 | 1.0000 | 36.00 | 36.00 | |
| 046 | | | 09-854932 | 09/10/18 | 501803 | SECURITY EQUIPMENT INC - PURCH | 910 | 00 | TRAVEL 6/4 | 1.0000 | 36.00 | 36.00 | |
| 046 | | | 09-854932 | | | | | | | Purchase Order Total | | 1,435.50 | |
| 046 | | | 09-854934 | 09/10/18 | 506201 | JOHNSON CONTROLS INC, LINCOLN | 031 | 00 | TRANSDUCER CHILLER | 268.9600 | 1.00 | 268.96 | |
| 046 | | | 09-854934 | 09/10/18 | 506201 | JOHNSON CONTROLS INC, LINCOLN | 031 | 00 | TRANSDUCER CHILLER | 268.9600 | 1.00 | 268.96 | |
| 046 | | | 09-854934 | | | | | | | Purchase Order Total | | 537.92 | |
| 046 | | | 09-854939 | 09/10/18 | 1283451 | RAILROAD MANAGEMENT COMPANY II | 559 | 00 | FIVE PIPELINE CROSSING,NSP CUP | 1.0000 | 214.01 | 214.01 | |
| 046 | | | 09-854939 | 09/10/18 | 1283451 | RAILROAD MANAGEMENT COMPANY II | 559 | 00 | POWER LINE CROSSING,NSP CUP | 1.0000 | 214.01 | 214.01 | |
| 046 | | | 09-854939 | | | | | | | Purchase Order Total | | 428.02 | |
| 046 | | | 09-854941 | 09/10/18 | 550521 | TAN AIRE INC | 931 | 00 | GREASE TRAP PUMPING | 1.0000 | 150.00 | 150.00 | |
| 046 | | | 09-854941 | | | | | | | Purchase Order Total | | 150.00 | |
| 046 | | | 09-854944 | 09/10/18 | 984342 | KCI USA INC | 938 | 00 | PARTS-KCI VAC FREEDOMVCEK11793 | 1.0000 | 1,236.35 | 1,236.35 | |
| 046 | | | 09-854944 | 09/10/18 | 984342 | KCI USA INC | 938 | 00 | LABOR-KCI VAC FREEDOMVCEK11793 | 1.0000 | 61.00 | 61.00 | |
| 046 | | | 09-854944 | | | | | | | Purchase Order Total | | 1,297.35 | |
| 046 | | | 09-854948 | 09/10/18 | 574876 | YORK CITY OF - CITY TREASURER | 910 | 00 | LANDFILL FEE | 1.0000 | 11.87 | 11.87 | |
| 046 | | | 09-854948 | 09/10/18 | 574876 | YORK CITY OF - CITY TREASURER | 910 | 00 | STATE DISP. | 1.0000 | .13 | .13 | |
| 046 | | | 09-854948 | | | | | | | Purchase Order Total | | 12.00 | |
| 046 | | | 09-854949 | 09/10/18 | 2215473 | JRS BOBCAT SERVICE & TRENCHING | 936 | 00 | REPLACE FIRE HYDRANT | 1.0000 | 5,800.00 | 5,800.00 | |
| 046 | | | 09-854949 | | | | | | | Purchase Order Total | | 5,800.00 | |
| 046 | | | 09-854978 | 09/11/18 | 1893154 | SERVICEMASTER PBM OF LINCOLN - | 285 | 00 | CLEANING CARPET+NON-VCT FLOORS | 1.0000 | 533.35 | 533.35 | |
| 046 | | | 09-854978 | | | | | | | Purchase Order Total | | 533.35 | |
| 046 | | | 09-854982 | 09/11/18 | 502989 | SENTRY ELECTRIC INC - PURCHASI | 285 | 00 | LABOR,INSTAL CEILING HEAT PUMP | 1.0000 | 386.10 | 386.10 | |
| 046 | | | 09-854982 | 09/11/18 | 502989 | SENTRY ELECTRIC INC - PURCHASI | 285 | 00 | MATERIAL COST | 1.0000 | 50.83 | 50.83 | |
| 046 | | | 09-854982 | | | | | | | Purchase Order Total | | 436.93 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | 09-854983 | 09/11/18 | 526595 | HILLER ELECTRIC COMPANY - PURC | 936 | 00 | LABOR | 5.5000 | 80.00 | 440.00 | |
| 046 | | | 09-854983 | 09/11/18 | 526595 | HILLER ELECTRIC COMPANY - PURC | 285 | 00 | MATERIAL | 1.0000 | 41.63 | 41.63 | |
| 046 | | | 09-854983 | | | | | | | Purchase Order Total | | 481.63 | |
| 046 | | | 09-854985 | 09/11/18 | 2176584 | STEVENS, DENNIS F | 936 | 00 | LABOR, CARPET REPLACEMENT | 1.0000 | 200.00 | 200.00 | |
| 046 | | | 09-854985 | | | | | | | Purchase Order Total | | 200.00 | |
| 046 | | | 09-854988 | 09/11/18 | 4147287 | M & R WELDING INC | 936 | 00 | LABOR, WELD LOCK FOR | 1.0000 | 100.00 | 100.00 | |
| 046 | | | 09-854988 | | | | | | | Purchase Order Total | | 100.00 | |
| 046 | | | 09-855108 | 09/11/18 | 526741 | HOBART SALES & SERVICE | 001 | 00 | BASIC TRIP CHARGE | 1.0000 | 94.60 | 94.60 | |
| 046 | | | 09-855108 | 09/11/18 | 526741 | HOBART SALES & SERVICE | 165 | 00 | SWITCH PUSH BUTTON | 1.0000 | 28.51 | 28.51 | |
| 046 | | | 09-855108 | 09/11/18 | 526741 | HOBART SALES & SERVICE | 165 | 00 | SWITCH PUSH BUTTON | 1.0000 | 26.31 | 26.31 | |
| 046 | | | 09-855108 | 09/11/18 | 526741 | HOBART SALES & SERVICE | 165 | 00 | CAP (BLACK) | 1.0000 | 5.84 | 5.84 | |
| 046 | | | 09-855108 | 09/11/18 | 526741 | HOBART SALES & SERVICE | 165 | 00 | CAP (RED) | 1.0000 | 5.84 | 5.84 | |
| 046 | | | 09-855108 | 09/11/18 | 526741 | HOBART SALES & SERVICE | 931 | 00 | LABOR, REPLACE ON/OFF BUTTON | 1.5000 | 99.00 | 148.50 | |
| 046 | | | 09-855108 | | | | | | | Purchase Order Total | | 309.60 | |
| 046 | | | 09-855165 | 09/11/18 | 2007505 | PRO TECH EQUIPMENT SERVICE LLC | 450 | 00 | POTENTIOMETER 18 | 1.0000 | 124.12 | 124.12 | |
| 046 | | | 09-855165 | 09/11/18 | 2007505 | PRO TECH EQUIPMENT SERVICE LLC | 450 | 00 | TEMP CONTROL 18 | 1.0000 | 358.56 | 358.56 | |
| 046 | | | 09-855165 | 09/11/18 | 2007505 | PRO TECH EQUIPMENT SERVICE LLC | 450 | 00 | BLODGETT SPRK BX AASY W/SCREWS | 1.0000 | 526.80 | 526.80 | |
| 046 | | | 09-855165 | 09/11/18 | 2007505 | PRO TECH EQUIPMENT SERVICE LLC | 931 | 00 | LABOR, REPAIR OVEN | 3.2500 | 85.00 | 276.25 | |
| 046 | | | 09-855165 | 09/11/18 | 2007505 | PRO TECH EQUIPMENT SERVICE LLC | 001 | 00 | SERVICE CALL | 1.0000 | 30.00 | 30.00 | |
| 046 | | | 09-855165 | 09/11/18 | 2007505 | PRO TECH EQUIPMENT SERVICE LLC | 450 | 98 | FRIEGHT QUOTE | 1.0000 | 68.26 | 68.26 | |
| 046 | | | 09-855165 | | | | | | | Purchase Order Total | | 1,383.99 | |
| 046 | | | 09-855169 | 09/11/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | REFUSE PICK UP+DISPOSAL 8/2/18 | 5.9800 | 34.75 | 207.81 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|------------------|------------------|-----------|----------------|-------------|
| 046 | | | 09-855169 | 09/11/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | 8-2-18 | 2.7400 | 34.75 | 95.22 | |
| 046 | | | 09-855169 | 09/11/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | 8-3-18 | 5.2900 | 34.75 | 183.83 | |
| 046 | | | 09-855169 | 09/11/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | 8-6-18 | 6.1400 | 34.75 | 213.37 | |
| 046 | | | 09-855169 | 09/11/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | 8-6-18 | 2.9600 | 34.75 | 102.86 | |
| 046 | | | 09-855169 | 09/11/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | 8-7-18 | 6.8500 | 34.75 | 238.04 | |
| 046 | | | 09-855169 | 09/11/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | 8-9-18 | 5.3900 | 34.75 | 187.30 | |
| 046 | | | 09-855169 | 09/11/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | 8-9-18 | 2.4900 | 34.75 | 86.53 | |
| 046 | | | 09-855169 | 09/11/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | 8-10-18 | 6.1400 | 34.75 | 213.37 | |
| 046 | | | 09-855169 | 09/11/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | 8-13-18 | 6.1700 | 34.75 | 214.41 | |
| 046 | | | 09-855169 | 09/11/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | 8-13-18 | 3.3600 | 34.75 | 116.76 | |
| 046 | | | 09-855169 | 09/11/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | 8-15-18 | 8.0900 | 34.75 | 281.13 | |
| 046 | | | 09-855169 | 09/11/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | 8-16-18 | 5.8500 | 34.75 | 203.29 | |
| 046 | | | 09-855169 | 09/11/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | 8-17-18 | 4.2400 | 34.75 | 147.34 | |
| 046 | | | 09-855169 | 09/11/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | 8-20-18 | 4.9000 | 34.75 | 170.28 | |
| 046 | | | 09-855169 | 09/11/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | 8-20-18 | 3.7900 | 34.75 | 131.70 | |
| 046 | | | 09-855169 | 09/11/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | 8-21-18 | 6.1900 | 34.75 | 215.10 | |
| 046 | | | 09-855169 | 09/11/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | 8-23-18 | 6.4600 | 34.75 | 224.49 | |
| 046 | | | 09-855169 | 09/11/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | 8-23-18 | 2.5000 | 34.75 | 86.88 | |
| 046 | | | 09-855169 | 09/11/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | 8-24-18 | 6.6500 | 34.75 | 231.09 | |
| 046 | | | 09-855169 | 09/11/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | 8-27-18 | 6.3900 | 34.75 | 222.05 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | 09-855169 | 09/11/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | 8-27-18 | 3.1100 | 34.75 | 108.07 | |
| 046 | | | 09-855169 | 09/11/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | 8-28-18 | 5.7700 | 34.75 | 200.51 | |
| 046 | | | 09-855169 | 09/11/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | 8-30-18 | 5.4000 | 34.75 | 187.65 | |
| 046 | | | 09-855169 | 09/11/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | 8-30-18 | 3.2000 | 34.75 | 111.20 | |
| 046 | | | 09-855169 | 09/11/18 | 574272 | LINCOLN CITY OF - SOLID WASTE | 968 | 00 | 8-31-18 | 6.0000 | 34.75 | 208.50 | |
| 046 | | | 09-855169 | | | | | | | Purchase Order Total | | 4,588.78 | |
| 046 | | | 09-855183 | 09/11/18 | 1061380 | NISSEN ELECTRIC LLC | 285 | 00 | 30A 240V 3P 3R FUSIBLE DISCONN | 1.0000 | 123.25 | 123.25 | |
| 046 | | | 09-855183 | 09/11/18 | 1061380 | NISSEN ELECTRIC LLC | 285 | 00 | FRN-R-30 FUSE | 2.0000 | 6.45 | 12.90 | |
| 046 | | | 09-855183 | 09/11/18 | 1061380 | NISSEN ELECTRIC LLC | 285 | 00 | 60 AMP 240V NONFUSIBLE A/C | 1.0000 | 70.00 | 70.00 | |
| 046 | | | 09-855183 | 09/11/18 | 1061380 | NISSEN ELECTRIC LLC | 936 | 00 | LABOR, JOURNEYMAN | 2.0000 | 60.00 | 120.00 | |
| 046 | | | 09-855183 | 09/11/18 | 1061380 | NISSEN ELECTRIC LLC | 936 | 00 | LABOR, APPRENTICE | 2.0000 | 40.00 | 80.00 | |
| 046 | | | 09-855183 | 09/11/18 | 1061380 | NISSEN ELECTRIC LLC | 001 | 00 | TRUCK CHARGE/SERVICE CALL | 1.0000 | 50.00 | 50.00 | |
| 046 | | | 09-855183 | | | | | | | Purchase Order Total | | 456.15 | |
| 046 | | | 09-855184 | 09/11/18 | 540344 | OMAHA STAR INC | 915 | 00 | 3X4 B/W AD | 2.0000 | 204.00 | 408.00 | |
| 046 | | | 09-855184 | | | | | | | Purchase Order Total | | 408.00 | |
| 046 | | | 09-855190 | 09/11/18 | 540344 | OMAHA STAR INC | 915 | 00 | 3X4 B/W AD | 2.0000 | 204.00 | 408.00 | |
| 046 | | | 09-855190 | | | | | | | Purchase Order Total | | 408.00 | |
| 046 | | | 09-855193 | 09/11/18 | 526741 | HOBART SALES & SERVICE | 287 | 00 | SERVICE KIT, SST 115V | 1.0000 | 431.12 | 431.12 | |
| 046 | | | 09-855193 | 09/11/18 | 526741 | HOBART SALES & SERVICE | 001 | 00 | BASIC TRIP CHARGE | 1.0000 | 356.40 | 356.40 | |
| 046 | | | 09-855193 | 09/11/18 | 526741 | HOBART SALES & SERVICE | 931 | 00 | LABOR, REPLACE CIRCUIT BOARD | 1.0000 | 99.00 | 99.00 | |
| 046 | | | 09-855193 | | | | | | | Purchase Order Total | | 886.52 | |
| 046 | | | 09-855195 | 09/11/18 | 2045550 | JT & COMPANY INC - PURCHASING | 962 | 00 | TRANSPORT SRVC | 1.0000 | 1,400.00 | 1,400.00 | |
| 046 | | | 09-855195 | | | | | | | Purchase Order Total | | 1,400.00 | |
| 046 | | | 09-855197 | 09/11/18 | 551755 | METRO TRANSIT AUTHORITY OF OMA | 962 | 00 | 10RIDE BUS TICKETS W/TRANSFERS | 30.0000 | 15.00 | 450.00 | |
| 046 | | | 09-855197 | | | | | | | Purchase Order Total | | 450.00 | |
| 046 | | | 09-855247 | 09/11/18 | 501986 | ALFRED BENESCH & | 912 | 00 | FIELD/LAB | 1.0000 | 1,727.00 | 1,727.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | 09-855247 | 09/11/18 | 501986 | COMPANY - PUR ALFRED BENESCH & COMPANY - PUR | | | TECHNICIANS UNIT BILLING | 1.0000 | 183.45 | 183.45 | |
| 046 | | | 09-855247 | | | | | | Purchase Order Total | | | 1,910.45 | |
| 046 | | | 09-855363 | 09/12/18 | 516100 | COMMONWEALTH ELECTRIC - PAYMEN | 725 | 00 | BID LABOR | 1.0000 | 2,800.00 | 2,800.00 | |
| 046 | | | 09-855363 | 09/12/18 | 516100 | COMMONWEALTH ELECTRIC - PAYMEN | 725 | 00 | BID MATERIALS | 1.0000 | 2,200.00 | 2,200.00 | |
| 046 | | | 09-855363 | 09/12/18 | 516100 | COMMONWEALTH ELECTRIC - PAYMEN | TXT | 00 | 30-FRT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | 09-855363 | | | | | | Purchase Order Total | | | 5,000.00 | |
| 046 | | | 09-855758 | 09/13/18 | 2045550 | JT & COMPANY INC - PURCHASING | 962 | 00 | TRANSPORT: MINOT AFB, ND | 1.0000 | 1,300.00 | 1,300.00 | |
| 046 | | | 09-855758 | | | | | | Purchase Order Total | | | 1,300.00 | |
| 046 | | | 09-855776 | 09/13/18 | 526804 | HOFELING ENTERPRISES INC | 929 | 00 | ROLLOFF DRY WOOD WASTE 9/11/18 | 5.0000 | 2.00 | 10.00 | |
| 046 | | | 09-855776 | 09/13/18 | 526804 | HOFELING ENTERPRISES INC | 929 | 00 | ROLLOFF DRY WOOD WASTE 9/12/18 | 10.0000 | 2.00 | 20.00 | |
| 046 | | | 09-855776 | 09/13/18 | 526804 | HOFELING ENTERPRISES INC | TXT | 00 | 25-FRT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | 09-855776 | | | | | | Purchase Order Total | | | 30.00 | |
| 046 | | | 09-855828 | 09/13/18 | 502580 | JOHN KOHL AUTO CENTER | 928 | 00 | LABOR,LICENSE#18890 EQP#33257 | 1.0000 | 270.00 | 270.00 | |
| 046 | | | 09-855828 | 09/13/18 | 502580 | JOHN KOHL AUTO CENTER | 928 | 00 | WASTE DISPOSAL | 1.0000 | 8.99 | 8.99 | |
| 046 | | | 09-855828 | | | | | | Purchase Order Total | | | 278.99 | |
| 046 | | | 09-856202 | 09/16/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 983 | 00 | MAT RENTAL | 1.0000 | 99.10 | 99.10 | |
| 046 | | | 09-856202 | 09/16/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 983 | 00 | MAT RENTAL | 1.0000 | 29.40 | 29.40 | |
| 046 | | | 09-856202 | 09/16/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 983 | 00 | MAT RENTAL | 1.0000 | 111.10 | 111.10 | |
| 046 | | | 09-856202 | 09/16/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 983 | 00 | MAT RENTAL | 1.0000 | 90.80 | 90.80 | |
| 046 | | | 09-856202 | 09/16/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 983 | 00 | MAT RENTAL | 1.0000 | 179.30 | 179.30 | |
| 046 | | | 09-856202 | 09/16/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 983 | 00 | MAT RENTAL | 1.0000 | 185.60 | 185.60 | |
| 046 | | | 09-856202 | 09/16/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 983 | 00 | MAT RENTAL | 1.0000 | 385.00 | 385.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | 09-856202 | 09/16/18 | 460 | CORRECTIONAL | 983 | 00 | MAT RENTAL | 1.0000 | 287.20 | 287.20 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | 09-856202 | 09/16/18 | 460 | CORRECTIONAL | 983 | 00 | MAT RENTAL | 1.0000 | 10.60 | 10.60 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | 09-856202 | 09/16/18 | 460 | CORRECTIONAL | 983 | 00 | MAT RENTAL | 1.0000 | 389.10 | 389.10 | |
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 046 | | | 09-856202 | | | | | | | Purchase Order Total | | 1,767.20 | |
| 046 | | | 09-856204 | 09/16/18 | 519713 | EAGLE SERVICES | 983 | 00 | CLEAN/SVC PORTA POTTY | 1.0000 | 80.00 | 80.00 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-856204 | | | | | | | Purchase Order Total | | 80.00 | |
| 046 | | | 09-856259 | 09/17/18 | 528057 | INDUSTRIAL EQUIPMENT REPAIR | 929 | 00 | SERVICE CALL | 1.0000 | 85.00 | 85.00 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-856259 | 09/17/18 | 528057 | INDUSTRIAL EQUIPMENT REPAIR | 929 | 00 | LABOR | 1.0000 | 1,983.05 | 1,983.05 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-856259 | 09/17/18 | 528057 | INDUSTRIAL EQUIPMENT REPAIR | 929 | 00 | SUPPLIES | 1.0000 | 23.33 | 23.33 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-856259 | | | | | | | Purchase Order Total | | 2,091.38 | |
| 046 | | | 09-856345 | 09/17/18 | 4196851 | FIREGUARD INC - PURCHASE ORDER | 990 | 00 | CSI FIRE ALARM INSPECTION | 1.0000 | 131.25 | 131.25 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-856345 | | | | | | | Purchase Order Total | | 131.25 | |
| 046 | | | 09-856476 | 09/17/18 | 1401453 | KUHL TRENCHING & EXCAVATING | 936 | 00 | TELEHANDLER, RENTAL | 1.0000 | 300.00 | 300.00 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-856476 | | | | | | | Purchase Order Total | | 300.00 | |
| 046 | | | 09-856478 | 09/17/18 | 500775 | ABC ELECTRIC COMPANY INC- PO'S | 936 | 00 | LABOR, INSTALLATION | 2.0000 | 80.00 | 160.00 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-856478 | 09/17/18 | 500775 | ABC ELECTRIC COMPANY INC- PO'S | 285 | 00 | 20A SPEC GRADE RECP IVORY | 1.0000 | 5.83 | 5.83 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-856478 | 09/17/18 | 500775 | ABC ELECTRIC COMPANY INC- PO'S | 001 | 00 | STATE PERMIT #2090972 | 1.0000 | 154.50 | 154.50 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-856478 | 09/17/18 | 500775 | ABC ELECTRIC COMPANY INC- PO'S | 936 | 00 | LABOR, INSTALLATION | 2.0000 | 80.00 | 160.00 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-856478 | | | | | | | Purchase Order Total | | 480.33 | |
| 046 | | | 09-856482 | 09/17/18 | 550521 | TAN AIRE INC | 931 | 00 | GREASE TRAP PUMPING,CANTEEN+CO | 2.0000 | 150.00 | 300.00 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-856482 | | | | | | | Purchase Order Total | | 300.00 | |
| 046 | | | 09-856536 | 09/17/18 | 551283 | SPECTRUM | 915 | 00 | CABLE TV DIR CONFERENCE RM | 1.0000 | 95.26 | 95.26 | |
| | | | | | | | | | | | | | |
| 046 | | | 09-856536 | 09/17/18 | 551283 | SPECTRUM | TXT | 00 | FCC & FRANCHISE | 1.0000 | 0.00 | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|--|------------------|-----------|----------------|-------------|
| 046 | | | 09-856536 | 09/17/18 | 551283 | SPECTRUM | | | FEES \$5.87 OTHER CONTRACTUAL SERVICES | 1.0000 | 5.85 | 5.85 | |
| 046 | | | 09-856536 | | | | | | Purchase Order Total | | | 101.11 | |
| 046 | | | 09-856540 | 09/17/18 | 554295 | WATER ENGINEERING INC - PURCHA | 910 | 00 | WATER TREATMENT | 1.0000 | 181.56 | 181.56 | |
| 046 | | | 09-856540 | | | | | | Purchase Order Total | | | 181.56 | |
| 046 | | | 09-856547 | 09/17/18 | 507022 | TELEPHONE SYSTEMS OF NE INC - | 725 | 00 | GPS TRUCKS | 1.0000 | 116.00 | 116.00 | |
| 046 | | | 09-856547 | 09/17/18 | 507022 | TELEPHONE SYSTEMS OF NE INC - | 725 | 00 | GPS TRUCKS | 1.0000 | 144.95 | 144.95 | |
| 046 | | | 09-856547 | | | | | | Purchase Order Total | | | 260.95 | |
| 046 | | | 09-856549 | 09/17/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 983 | 00 | MAT RENTAL | 1.0000 | 45.00 | 45.00 | |
| 046 | | | 09-856549 | | | | | | Purchase Order Total | | | 45.00 | |
| 046 | | | 09-856642 | 09/18/18 | 4219729 | DATASHIELD CORPORATION | 966 | 00 | PAPER SHREDDING DOS 8/29/18 | 605.0000 | .08 | 48.40 | |
| 046 | | | 09-856642 | | | | | | Purchase Order Total | | | 48.40 | |
| 046 | | | 09-856774 | 09/18/18 | 2170131 | B & C SYSTEMS INTEGRATORS INC | 936 | 00 | LABOR, INSTALLATION | 1.0000 | 325.00 | 325.00 | |
| 046 | | | 09-856774 | 09/18/18 | 2170131 | B & C SYSTEMS INTEGRATORS INC | 936 | 00 | MISC INSTALL HARDWARE | 1.0000 | 75.00 | 75.00 | |
| 046 | | | 09-856774 | | | | | | Purchase Order Total | | | 400.00 | |
| 046 | | | 09-856780 | 09/18/18 | 550521 | TAN AIRE INC | 931 | 00 | GREASE TRAP PUMPING | 1.0000 | 150.00 | 150.00 | |
| 046 | | | 09-856780 | | | | | | Purchase Order Total | | | 150.00 | |
| 046 | | | 09-856783 | 09/18/18 | 510922 | BEATRICE AREA SOLID WASTE | 652 | 00 | EVIDENCE DISPOSAL | 1.0000 | 35.00 | 35.00 | |
| 046 | | | 09-856783 | | | | | | Purchase Order Total | | | 35.00 | |
| 046 | | | 09-856784 | 09/18/18 | 505982 | LAMPTON WELDING SUPPLY INC - P | 895 | 00 | MNTHLY CYL-RENTAL: AUG18 | 1.0000 | 277.52 | 277.52 | |
| 046 | | | 09-856784 | | | | | | Purchase Order Total | | | 277.52 | |
| 046 | | | 09-856848 | 09/18/18 | 574876 | YORK CITY OF - CITY TREASURER | 910 | 00 | TREES-MIN CHARGE 12/4/17 | 1.0000 | 12.00 | 12.00 | |
| 046 | | | 09-856848 | 09/18/18 | 574876 | YORK CITY OF - CITY TREASURER | 910 | 00 | TREES-MIN CHARGE 12/5/17 | .3600 | 37.50 | 13.50 | |
| 046 | | | 09-856848 | | | | | | Purchase Order Total | | | 25.50 | |
| 046 | | | 09-856851 | 09/18/18 | 550659 | TECH MASTERS INC | 936 | 00 | LABOR, SNF ICE MACH REPAIR | 7.2500 | 92.00 | 667.00 | |
| 046 | | | 09-856851 | 09/18/18 | 550659 | TECH MASTERS INC | 740 | 00 | ICE MACHINE CLEANER | 1.0000 | 35.00 | 35.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | 09-856851 | 09/18/18 | 550659 | TECH MASTERS INC | 740 | 00 | MOTOR | 1.0000 | 653.96 | 653.96 | |
| 046 | | | 09-856851 | 09/18/18 | 550659 | TECH MASTERS INC | 001 | 00 | SERVICE CALL | 1.0000 | 22.00 | 22.00 | |
| 046 | | | 09-856851 | 09/18/18 | 550659 | TECH MASTERS INC | 740 | 98 | FREIGHT QUOTE | 1.0000 | 16.38 | 16.38 | |
| 046 | | | 09-856851 | | | | | | Purchase Order Total | | | 1,394.34 | |
| 046 | | | 09-857187 | 09/19/18 | 503352 | MD REFRIGERATION | 936 | 00 | TRIP CHARGE | 1.0000 | 20.00 | 20.00 | |
| 046 | | | 09-857187 | 09/19/18 | 503352 | MD REFRIGERATION | 936 | 00 | LABOR, CHECK AC, DOS:8/2/18 | 1.0000 | 129.46 | 129.46 | |
| 046 | | | 09-857187 | | | | | | Purchase Order Total | | | 149.46 | |
| 046 | | | 09-857255 | 09/19/18 | 4196851 | FIREGUARD INC - PURCHASE ORDER | 936 | 00 | FIRE ALARM SERVICE LABOR | 16.0000 | 114.00 | 1,824.00 | |
| 046 | | | 09-857255 | 09/19/18 | 4196851 | FIREGUARD INC - PURCHASE ORDER | 936 | 00 | SPRINKLER SYSTEM SERVICE | 16.0000 | 114.00 | 1,824.00 | |
| 046 | | | 09-857255 | 09/19/18 | 4196851 | FIREGUARD INC - PURCHASE ORDER | 340 | 00 | SYSTEM SENSOR HORN/STROBE-RED | 1.0000 | 62.57 | 62.57 | |
| 046 | | | 09-857255 | 09/19/18 | 4196851 | FIREGUARD INC - PURCHASE ORDER | 340 | 00 | FIRE ALARM MATERIALS-WIRE | 1.0000 | 49.75 | 49.75 | |
| 046 | | | 09-857255 | 09/19/18 | 4196851 | FIREGUARD INC - PURCHASE ORDER | 340 | 00 | SPRINKLER MATERIALS | 1.0000 | 337.00 | 337.00 | |
| 046 | | | 09-857255 | 09/19/18 | 4196851 | FIREGUARD INC - PURCHASE ORDER | 001 | 00 | TRUCK CHARGE: OUT OF ROUTE | 2.0000 | 25.75 | 51.50 | |
| 046 | | | 09-857255 | | | | | | Purchase Order Total | | | 4,148.82 | |
| 046 | | | 09-857262 | 09/19/18 | 4196851 | FIREGUARD INC - PURCHASE ORDER | 990 | 00 | SPECIAL HAZARD SYST INSPECTION | 1.0000 | 215.85 | 215.85 | |
| 046 | | | 09-857262 | 09/19/18 | 4196851 | FIREGUARD INC - PURCHASE ORDER | 990 | 00 | SMOKE DET CALIB & CERT | 2.0000 | 12.95 | 25.90 | |
| 046 | | | 09-857262 | | | | | | Purchase Order Total | | | 241.75 | |
| 046 | | | 09-857538 | 09/20/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 928 | 00 | LABOR AMOUNT | 1.0000 | 750.00 | 750.00 | |
| 046 | | | 09-857538 | 09/20/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 928 | 00 | PARTS AMNT-AIR BAG-ALUM PISTON | 1.0000 | 137.13 | 137.13 | |
| 046 | | | 09-857538 | 09/20/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 928 | 00 | SHOP/MISC FEES | 1.0000 | 105.00 | 105.00 | |
| 046 | | | 09-857538 | 09/20/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | TXT | 00 | 25-FRT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | 09-857538 | | | | | | Purchase Order Total | | | 992.13 | |
| 046 | | | 09-857547 | 09/20/18 | 503352 | MD REFRIGERATION | 929 | 00 | A/C REPAIR | 1.0000 | 1,462.17 | 1,462.17 | |
| 046 | | | 09-857547 | 09/20/18 | 503352 | MD REFRIGERATION | 929 | 00 | A/C REPAIR | 1.0000 | 1,453.21 | 1,453.21 | |
| 046 | | | 09-857547 | | | | | | Purchase Order Total | | | 2,915.38 | |
| 046 | | | 09-857616 | 09/21/18 | 500644 | PRAXAIR DISTRIBUTION | 430 | 00 | DEMAND CHARDE | 4.0000 | 1.98 | 7.92 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|--|----------------------|-----------|----------------|-------------|
| | | | 09-857616 | 09/21/18 | 500644 | INC - PO' PRAXAIR DISTRIBUTION | 430 | 00 | CYLINDERS DELIVERY CHARGE | 1.0000 | 31.75 | 31.75 | |
| 046 | | | 09-857616 | 09/21/18 | 500644 | INC - PO' PRAXAIR DISTRIBUTION | 430 | 00 | HAZRDS MTRL CHG | 1.0000 | 13.95 | 13.95 | |
| 046 | | | 09-857616 | 09/21/18 | 500644 | INC - PO' PRAXAIR DISTRIBUTION | 430 | 00 | ENERGY AND FUEL CHARGE | 1.0000 | 15.00 | 15.00 | |
| 046 | | | 09-857616 | 09/21/18 | 500644 | INC - PO' PRAXAIR DISTRIBUTION | 430 | 00 | STAR GOLD C25 | 4.0000 | 91.12 | 364.48 | |
| 046 | | | 09-857616 | 09/21/18 | 500644 | INC - PO' PRAXAIR DISTRIBUTION | TXT | 00 | ARG-CO2 25% 25-FRT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | 09-857616 | | | | | | | Purchase Order Total | | 433.10 | |
| 046 | | | 09-857644 | 09/21/18 | 2038389 | 10 MEN LLC | 910 | 00 | LABOR,B-BLDG ROOF REPAIR | 1.0000 | 1,275.00 | 1,275.00 | |
| 046 | | | 09-857644 | | | | | | | Purchase Order Total | | 1,275.00 | |
| 046 | | | 09-857727 | 09/21/18 | 500387 | HUSSMANN SERVICES CORPORATION | 931 | 00 | LABOR,ICE MACH REPAIR 7/18/18 | 3.0000 | 115.00 | 345.00 | |
| 046 | | | 09-857727 | 09/21/18 | 500387 | HUSSMANN SERVICES CORPORATION | 001 | 00 | TRIP CHARGE | 1.0000 | 65.00 | 65.00 | |
| 046 | | | 09-857727 | 09/21/18 | 500387 | HUSSMANN SERVICES CORPORATION | 485 | 00 | ICE MACH CLEANER | 1.0000 | 38.90 | 38.90 | |
| 046 | | | 09-857727 | 09/21/18 | 500387 | HUSSMANN SERVICES CORPORATION | 031 | 00 | WATER LEVER SENSOR&HARNES | 1.0000 | 62.88 | 62.88 | |
| 046 | | | 09-857727 | | | | | | | Purchase Order Total | | 511.78 | |
| 046 | | | 09-857735 | 09/21/18 | 501874 | WEATHERCRAFT CO OF NO PLATTE - | 910 | 00 | COMMERCIAL LUBRICANT | 1.0000 | 6.00 | 6.00 | |
| 046 | | | 09-857735 | 09/21/18 | 501874 | WEATHERCRAFT CO OF NO PLATTE - | 910 | 00 | T-TYPE WEATHERSTRIP 3"-4" | 20.0000 | 2.50 | 50.00 | |
| 046 | | | 09-857735 | 09/21/18 | 501874 | WEATHERCRAFT CO OF NO PLATTE - | 910 | 00 | MCCOOK COMMERCIAL LABOR | 4.5000 | 92.00 | 414.00 | |
| 046 | | | 09-857735 | | | | | | | Purchase Order Total | | 470.00 | |
| 046 | | | 09-857742 | 09/21/18 | 528033 | INDEPENDENT ROOFING CO INC | 936 | 00 | LABOR, ROOFING | 14.0000 | 63.75 | 892.50 | |
| 046 | | | 09-857742 | 09/21/18 | 528033 | INDEPENDENT ROOFING CO INC | 770 | 00 | CLEAR SPLICE WASH SW 100 | .5000 | 93.21 | 46.61 | |
| 046 | | | 09-857742 | 09/21/18 | 528033 | INDEPENDENT ROOFING CO INC | 770 | 00 | LAP SEALANT HS | 5.0000 | 7.97 | 39.85 | |
| 046 | | | 09-857742 | 09/21/18 | 528033 | INDEPENDENT ROOFING CO INC | 770 | 00 | QUICKSEAM 18" SA FLASHING | 1.5000 | 380.94 | 571.41 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 046 | | | 09-857742 | 09/21/18 | 528033 | INDEPENDENT ROOFING | 770 | 00 | QUICKSEAM 5" | .1000 | 266.20 | 26.62 | |
| | | | | | | CO INC | | | FLASHING PS-4020 | | | | |
| 046 | | | 09-857742 | 09/21/18 | 528033 | INDEPENDENT ROOFING | 770 | 00 | QUICKSEAM 9" FORM | .1000 | 231.43 | 23.14 | |
| | | | | | | CO INC | | | FLASHING | | | | |
| 046 | | | 09-857742 | 09/21/18 | 528033 | INDEPENDENT ROOFING | 770 | 00 | QUICKPRIME PLUS 1 | 2.0000 | 44.59 | 89.18 | |
| | | | | | | CO INC | | | GAL | | | | |
| 046 | | | 09-857742 | 09/21/18 | 528033 | INDEPENDENT ROOFING | 770 | 00 | M-1 CAULKING | 1.0000 | 9.29 | 9.29 | |
| | | | | | | CO INC | | | | | | | |
| 046 | | | 09-857742 | | | | | | Purchase Order Total | | | 1,698.60 | |
| 046 | | | 09-857753 | 09/21/18 | 1871437 | PEARSON VUE | 924 | 00 | TSCI OFFCL GED | 7.0000 | 20.00 | 140.00 | |
| | | | | | | | | | TESTS | | | | |
| 046 | | | 09-857753 | 09/21/18 | 1871437 | PEARSON VUE | 924 | 00 | NSP OFFCL GED TESTS | 14.0000 | 20.00 | 280.00 | |
| 046 | | | 09-857753 | 09/21/18 | 1871437 | PEARSON VUE | 924 | 00 | NCCW OFFCL GEF | 7.0000 | 20.00 | 140.00 | |
| | | | | | | | | | TESTS | | | | |
| 046 | | | 09-857753 | 09/21/18 | 1871437 | PEARSON VUE | 924 | 00 | NCYF/CCCO OFFCL GED | 4.0000 | 20.00 | 80.00 | |
| | | | | | | | | | TESTS | | | | |
| 046 | | | 09-857753 | 09/21/18 | 1871437 | PEARSON VUE | 924 | 00 | WEC OFFCL GED TESTS | 3.0000 | 20.00 | 60.00 | |
| 046 | | | 09-857753 | 09/21/18 | 1871437 | PEARSON VUE | 924 | 00 | WEC READY TEST,NO | 1.0000 | 6.00 | 6.00 | |
| | | | | | | | | | VOUCHER | | | | |
| 046 | | | 09-857753 | 09/21/18 | 1871437 | PEARSON VUE | 924 | 00 | OCC OFFCL GED TESTS | 7.0000 | 20.00 | 140.00 | |
| 046 | | | 09-857753 | 09/21/18 | 1871437 | PEARSON VUE | 924 | 00 | OCC READY TEST, NO | 1.0000 | 6.00 | 6.00 | |
| | | | | | | | | | VOUCHER | | | | |
| 046 | | | 09-857753 | | | | | | Purchase Order Total | | | 852.00 | |
| 046 | | | 09-857763 | 09/21/18 | 2538714 | INABA, DARRYL | 918 | 00 | 2DAY TRAINING FEE | 1.0000 | 5,000.00 | 5,000.00 | |
| | | | | | | SEIICHI | | | | | | | |
| 046 | | | 09-857763 | 09/21/18 | 2538714 | INABA, DARRYL | 962 | 00 | AIRFARE & | 1.0000 | 604.02 | 604.02 | |
| | | | | | | SEIICHI | | | TRANSPORTATION | | | | |
| 046 | | | 09-857763 | 09/21/18 | 2538714 | INABA, DARRYL | 971 | 00 | LODGING, MEALS | 1.0000 | 377.69 | 377.69 | |
| | | | | | | SEIICHI | | | | | | | |
| 046 | | | 09-857763 | | | | | | Purchase Order Total | | | 5,981.71 | |
| 046 | | | 09-857768 | 09/21/18 | 4287820 | NASASP - NATIONAL | 945 | 00 | NASASP ANNUAL | 1.0000 | 950.00 | 950.00 | |
| | | | | | | ASSOC OF STA | | | MEMBERSHIP | | | | |
| 046 | | | 09-857768 | | | | | | Purchase Order Total | | | 950.00 | |
| 046 | | | 09-857772 | 09/21/18 | 4287820 | NASASP - NATIONAL | 945 | 00 | SCREENING FEES, | 1.0000 | 6,700.00 | 6,700.00 | |
| | | | | | | ASSOC OF STA | | | ITALY | | | | |
| 046 | | | 09-857772 | | | | | | Purchase Order Total | | | 6,700.00 | |
| 046 | | | 09-857927 | 09/21/18 | 2539014 | STAIRS, EMILY | 961 | 00 | CURTRIGHT#37181,SI. | 2.0000 | 45.00 | 90.00 | |
| | | | | | | | | | LANG INTERP | | | | |
| 046 | | | 09-857927 | | | | | | Purchase Order Total | | | 90.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | 09-857942 | 09/21/18 | 2007509 | D4 LLC | 961 | 00 | CONTRACTOR FEES FOR TRACKING | 1.0000 | 5,163.89 | 5,163.89 | |
| 046 | | | 09-857942 | | | | | | | Purchase Order Total | | 5,163.89 | |
| 046 | | | 09-857988 | 09/23/18 | 2317632 | JORSON AND CARLSON COMPANY | 545 | 00 | SHARPEN PAPER BLADE | 3.0000 | 27.50 | 82.50 | |
| 046 | | | 09-857988 | 09/23/18 | 2317632 | JORSON AND CARLSON COMPANY | TXT | 00 | 23 - FREIGHT QUOTE \$5.75 | 1.0000 | .01 | | |
| 046 | | | 09-857988 | | | | | | | Purchase Order Total | | 82.50 | |
| 046 | | | 09-858272 | 09/24/18 | 502468 | A 1 REFRIGERATION INC - PURCHA | 931 | 00 | A-1 REFRIG REPAIR | 1.0000 | 170.85 | 170.85 | |
| 046 | | | 09-858272 | | | | | | | Purchase Order Total | | 170.85 | |
| 046 | | | 09-858434 | 09/25/18 | 543850 | RADIOLOGY CONSULTANTS PC | 948 | 97 | PLAIN FILM | 138.0000 | 13.00 | 1,794.00 | |
| 046 | | | 09-858434 | 09/25/18 | 543850 | RADIOLOGY CONSULTANTS PC | 948 | 97 | MRI | 2.0000 | 90.00 | 180.00 | |
| 046 | | | 09-858434 | | | | | | | Purchase Order Total | | 1,974.00 | |
| 046 | | | 09-858440 | 09/25/18 | 2039358 | DODGE DATA & ANALYTICS | 939 | 00 | NET WRK FNL PLNG NEWS/PLANS | 1.0000 | 1,097.00 | 1,097.00 | |
| 046 | | | 09-858440 | | | | | | | Purchase Order Total | | 1,097.00 | |
| 046 | | | 09-858451 | 09/25/18 | 543850 | RADIOLOGY CONSULTANTS PC | 948 | 97 | AUG 2018 PROF RADIOLOGY | 61.0000 | 13.00 | 793.00 | |
| 046 | | | 09-858451 | | | | | | | Purchase Order Total | | 793.00 | |
| 046 | | | 09-858457 | 09/25/18 | 543850 | RADIOLOGY CONSULTANTS PC | 948 | 97 | PLAIN FILM | 79.0000 | 13.00 | 1,027.00 | |
| 046 | | | 09-858457 | | | | | | | Purchase Order Total | | 1,027.00 | |
| 046 | | | 09-858459 | 09/25/18 | 543850 | RADIOLOGY CONSULTANTS PC | 948 | 97 | AUG 2018 RADIOLOGY SERVICES | 60.0000 | 13.00 | 780.00 | |
| 046 | | | 09-858459 | | | | | | | Purchase Order Total | | 780.00 | |
| 046 | | | 09-858851 | 09/26/18 | 503352 | MD REFRIGERATION | 929 | 00 | TRIP CHARGE | 1.0000 | 20.00 | 20.00 | |
| 046 | | | 09-858851 | 09/26/18 | 503352 | MD REFRIGERATION | 929 | 00 | USED SUPPLIED R22 TO RECHARGE | 1.0000 | 43.15 | 43.15 | |
| 046 | | | 09-858851 | | | | | | | Purchase Order Total | | 63.15 | |
| 046 | | | 09-858866 | 09/26/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 060 | 00 | LABOR | 1.0000 | 125.00 | 125.00 | |
| 046 | | | 09-858866 | 09/26/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 060 | 00 | PARTS | 1.0000 | 14.60 | 14.60 | |
| 046 | | | 09-858866 | 09/26/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 060 | 00 | SHOP MISC FEES | 1.0000 | 17.50 | 17.50 | |
| 046 | | | 09-858866 | 09/26/18 | 503780 | TRUCK CENTER | TXT | 00 | 25- FRT FOB | 1.0000 | .01 | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMPANIES - LINCO | | | DESTINATION | | | | |
| 046 | | | 09-858866 | | | | | | | Purchase Order Total | | 157.10 | |
| 046 | | | 09-858883 | 09/26/18 | 1847932 | GTS TIRE & TOWING LLC | 928 | 00 | TIRE SERVICE 18-0146-1 | 1.0000 | 90.00 | 90.00 | |
| 046 | | | 09-858883 | | | | | | | Purchase Order Total | | 90.00 | |
| 046 | | | 09-858885 | 09/26/18 | 2045550 | JT & COMPANY INC - PURCHASING | 962 | 00 | TRANSPORT SVC | 1.0000 | 1,300.00 | 1,300.00 | |
| 046 | | | 09-858885 | | | | | | | Purchase Order Total | | 1,300.00 | |
| 046 | | | 09-858887 | 09/26/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 928 | 00 | SHOP SUPPLIES | 1.0000 | 29.53 | 29.53 | |
| 046 | | | 09-858887 | 09/26/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 928 | 00 | WINDOW RGLTR W/ MTR | 1.0000 | 116.81 | 116.81 | |
| 046 | | | 09-858887 | 09/26/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 928 | 00 | R&R A/C CONDENSOR | 1.8000 | 89.50 | 161.10 | |
| 046 | | | 09-858887 | 09/26/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 928 | 00 | R&R PWR WNDW RGLTR | 1.0000 | 89.50 | 89.50 | |
| 046 | | | 09-858887 | 09/26/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 928 | 00 | A/C CONDENSOR | 1.0000 | 175.31 | 175.31 | |
| 046 | | | 09-858887 | 09/26/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 928 | 00 | R&R REAR A/C EVACUATE SEALS | .3000 | 89.50 | 26.85 | |
| 046 | | | 09-858887 | 09/26/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 928 | 00 | A/C SEAL KIT | 1.0000 | 18.53 | 18.53 | |
| 046 | | | 09-858887 | 09/26/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 928 | 00 | A/C SRV-EVAL & RECHARGE | 1.0000 | 59.99 | 59.99 | |
| 046 | | | 09-858887 | 09/26/18 | 500305 | CROSS DILLON TIRE - LINCOLN - | 928 | 00 | 1 LB UNITS-R134 FREON | 3.0000 | 20.00 | 60.00 | |
| 046 | | | 09-858887 | | | | | | | Purchase Order Total | | 737.62 | |
| 046 | | | 09-858890 | 09/26/18 | 1210976 | PENSKE TRUCK LEASING CO LP - C | 962 | 00 | TRUCK RENTAL | 1.0000 | 196.10 | 196.10 | |
| 046 | | | 09-858890 | | | | | | | Purchase Order Total | | 196.10 | |
| 046 | | | 09-858896 | 09/26/18 | 511764 | BJ HARRIS INC | 285 | 00 | 300-078 VOLTAGE SENSORS | 4.0000 | 282.92 | 1,131.68 | |
| 046 | | | 09-858896 | 09/26/18 | 511764 | BJ HARRIS INC | 285 | 00 | 315-0379 CONTROL TRANSFORMER | 1.0000 | 783.61 | 783.61 | |
| 046 | | | 09-858896 | 09/26/18 | 511764 | BJ HARRIS INC | 285 | 00 | CONTROL BATTERY | 1.0000 | 100.00 | 100.00 | |
| 046 | | | 09-858896 | 09/26/18 | 511764 | BJ HARRIS INC | 936 | 00 | LABOR | 9.0000 | 100.00 | 900.00 | |
| 046 | | | 09-858896 | 09/26/18 | 511764 | BJ HARRIS INC | 001 | 00 | MILEAGE- 3 TRIPS | 1.0000 | 500.00 | 500.00 | |
| 046 | | | 09-858896 | 09/26/18 | 511764 | BJ HARRIS INC | 001 | 00 | TRAVEL TIME- 3 TRIPS | 1.0000 | 500.00 | 500.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | 09-858896 | | | | | | | Purchase Order Total | | 3,915.29 | |
| 046 | | | 09-858906 | 09/26/18 | 503352 | MD REFRIGERATION | 929 | 00 | TRIP CHARGE | 1.0000 | 20.00 | 20.00 | |
| 046 | | | 09-858906 | 09/26/18 | 503352 | MD REFRIGERATION | 929 | 00 | TEK LST AC, BRND WRS & CNTCTRS | 1.0000 | 86.30 | 86.30 | |
| 046 | | | 09-858906 | 09/26/18 | 503352 | MD REFRIGERATION | 929 | 00 | RPLC CNTCTRS, FND BAD DIS BLK | 1.0000 | 345.22 | 345.22 | |
| 046 | | | 09-858906 | 09/26/18 | 503352 | MD REFRIGERATION | 929 | 00 | RSRCH NEW DISTRO BLOCK | 1.0000 | 43.15 | 43.15 | |
| 046 | | | 09-858906 | 09/26/18 | 503352 | MD REFRIGERATION | 929 | 00 | RPLC NEW DISTSO BLK-NO ESCORTS | 1.0000 | 107.88 | 107.88 | |
| 046 | | | 09-858906 | 09/26/18 | 503352 | MD REFRIGERATION | 929 | 00 | RE-ARNG CMPNTS FR NEW DSTR BLK | 1.0000 | 237.34 | 237.34 | |
| 046 | | | 09-858906 | 09/26/18 | 503352 | MD REFRIGERATION | 929 | 00 | REPLACED NEW DISTRO BLOCK | 1.0000 | 409.94 | 409.94 | |
| 046 | | | 09-858906 | 09/26/18 | 503352 | MD REFRIGERATION | 929 | 00 | INSTL FUS HLDR FR CNDNSR FAN | 1.0000 | 474.67 | 474.67 | |
| 046 | | | 09-858906 | 09/26/18 | 503352 | MD REFRIGERATION | 929 | 00 | 3-POLE 75A 120V CPLND CNTTR | 1.0000 | 361.28 | 361.28 | |
| 046 | | | 09-858906 | 09/26/18 | 503352 | MD REFRIGERATION | 929 | 00 | 3-POLE 40A 120V COIL CNTCTR | 1.0000 | 146.16 | 146.16 | |
| 046 | | | 09-858906 | 09/26/18 | 503352 | MD REFRIGERATION | 929 | 00 | MISC HARDWARE | 1.0000 | 36.00 | 36.00 | |
| 046 | | | 09-858906 | 09/26/18 | 503352 | MD REFRIGERATION | 929 | 00 | MISC ELECTRICAL | 1.0000 | 52.00 | 52.00 | |
| 046 | | | 09-858906 | 09/26/18 | 503352 | MD REFRIGERATION | 929 | 00 | FUSE BLOCK | 1.0000 | 47.70 | 47.70 | |
| 046 | | | 09-858906 | 09/26/18 | 503352 | MD REFRIGERATION | 929 | 00 | FUSE BLOCK | 1.0000 | 6.74 | 6.74 | |
| 046 | | | 09-858906 | 09/26/18 | 503352 | MD REFRIGERATION | 929 | 00 | PWR DISTRO | 1.0000 | 270.98 | 270.98 | |
| 046 | | | 09-858906 | 09/26/18 | 503352 | MD REFRIGERATION | 929 | 00 | BUSS V MIDGET TD FUSE | 1.0000 | 267.12 | 267.12 | |
| 046 | | | 09-858906 | 09/26/18 | 503352 | MD REFRIGERATION | TXT | 00 | 26-FRT QUOTED \$45.39 | 1.0000 | .01 | .01 | |
| 046 | | | 09-858906 | 09/26/18 | 503352 | MD REFRIGERATION | TXT | 00 | 26-FRT QUOTED \$45.39 | 1.0000 | .01 | .01 | |
| 046 | | | 09-858906 | | | | | | | Purchase Order Total | | 2,912.49 | |
| 046 | | | 09-859323 | 09/28/18 | 4249698 | KONICA MINOLTA BUSINESS SOLUTI | 966 | 00 | BIZHUB C552 PRINTER/COPIER | 1.0000 | 254.70 | 254.70 | |
| 046 | | | 09-859323 | 09/28/18 | 4249698 | KONICA MINOLTA BUSINESS SOLUTI | 966 | 00 | BIZHUB C552 PRINTER/COPIER | 3092.0000 | .13 | 416.80 | |
| 046 | | | 09-859323 | 09/28/18 | 4249698 | KONICA MINOLTA BUSINESS SOLUTI | | | PUBLICATION & PRINT EXP | | 0.00 | .06- | |
| 046 | | | 09-859323 | | | | | | | Purchase Order Total | | 671.44 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | 09-859334 | 09/28/18 | 503183 | UNANIMOUS - PURCHASING | 915 | 00 | WEBSITE HOSTING | 1.0000 | 1,200.00 | 1,200.00 | |
| 046 | | | 09-859334 | | | | | | | Purchase Order Total | | 1,200.00 | |
| 046 | | | 09-859336 | 09/28/18 | 1923792 | CARRIER CORPORATION - PO'S | 936 | 00 | REPLACE CONDENSER FAN | 1.0000 | 1,700.00 | 1,700.00 | |
| 046 | | | 09-859336 | | | | | | | Purchase Order Total | | 1,700.00 | |
| 046 | | | 09-859343 | 09/28/18 | 3831937 | LANGUAGELINC LLC - USE AB # 22 | 961 | 00 | NGUYEN#54167 VIETNAMESE INTERP | 1.0000 | 38.00 | 38.00 | |
| 046 | | | 09-859343 | | | | | | | Purchase Order Total | | 38.00 | |
| 046 | | | 09-859344 | 09/28/18 | 2265864 | R & L SPRINKLERS | 515 | 00 | INSTL&REPLC SPRINKLR SYSTEM | 1.0000 | 4,652.00 | 4,652.00 | |
| 046 | | | 09-859344 | | | | | | | Purchase Order Total | | 4,652.00 | |
| 046 | | | 09-859346 | 09/28/18 | 518022 | DATASTOR INC - PAYMENTS | 915 | 00 | COLD PROCESSING+MASTER CD | 1.0000 | 110.16 | 110.16 | |
| 046 | | | 09-859346 | 09/28/18 | 518022 | DATASTOR INC - PAYMENTS | 915 | 00 | COLD PROCESSING+MASTER CD | 1.0000 | 106.70 | 106.70 | |
| 046 | | | 09-859346 | | | | | | | Purchase Order Total | | 216.86 | |
| 046 | | | 09-859348 | 09/28/18 | 2299710 | CATEGORY ONE CONSULTING | 918 | 00 | NCYF INMATE PROG IMPACT STUDY | 1.0000 | 8,850.00 | 8,850.00 | |
| 046 | | | 09-859348 | | | | | | | Purchase Order Total | | 8,850.00 | |
| 046 | | | 09-859361 | 09/28/18 | 547090 | SELECT SERVICE - PURCHASING | 939 | 00 | PARTS; CONTROL PANEL | 1.0000 | 25.58 | 25.58 | |
| 046 | | | 09-859361 | 09/28/18 | 547090 | SELECT SERVICE - PURCHASING | 939 | 00 | PARTS; SREPPING MOTOR | 1.0000 | 40.84 | 40.84 | |
| 046 | | | 09-859361 | 09/28/18 | 547090 | SELECT SERVICE - PURCHASING | TXT | 00 | 23-FRT QUOTED 17.98 | 1.0000 | .01 | | |
| 046 | | | 09-859361 | | | | | | | Purchase Order Total | | 66.42 | |
| 046 | | | 09-859387 | 09/28/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | RING-R | 2.0000 | .48 | .96 | |
| 046 | | | 09-859387 | 09/28/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | RING-R | 4.0000 | .39 | 1.56 | |
| 046 | | | 09-859387 | 09/28/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | BEARING | 4.0000 | 1.65 | 6.60 | |
| 046 | | | 09-859387 | 09/28/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | PIN-LI | 2.0000 | 7.75 | 15.50 | |
| 046 | | | 09-859387 | 09/28/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | LINK | 2.0000 | 12.60 | 25.20 | |
| 046 | | | 09-859387 | 09/28/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | SPACER | 4.0000 | 1.65 | 6.60 | |
| 046 | | | 09-859387 | 09/28/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | TRIP CHRNG | 1.0000 | 15.00 | 15.00 | |
| 046 | | | 09-859387 | 09/28/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | LABOR | 1.0000 | 333.45 | 333.45 | |
| 046 | | | 09-859387 | 09/28/18 | 1126402 | MH EQUIPMENT COMPANY | 929 | 00 | SUPPLIES | 1.0000 | 23.34 | 23.34 | |
| 046 | | | 09-859387 | 09/28/18 | 1126402 | MH EQUIPMENT COMPANY | TXT | 00 | 25-FRT QUOTED | 1.0000 | .01 | | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| | | | 09-859387 | 09/28/18 | 1126402 | MH EQUIPMENT COMPANY | TXT | 00 | \$16.98 25-TRIP CHRQ QUOTED | 1.0000 | .01 | | |
| 046 | | | 09-859387 | | | | | | \$15.00 | | | | |
| 046 | | | 09-859404 | 09/28/18 | 501776 | TINIUS PLUMBING INC | 305 | 00 | LOCATE PRIVATE WTR MAIN BEFORE | 1.0000 | 245.00 | 245.00 | |
| 046 | | | 09-859404 | | | | | | | | | 428.21 | |
| 046 | | | X6-839591 | 07/06/18 | 1367499 | WHITE CASTLE ROOFING & CONTRAC | 770 | 00 | CONST & MAINT SUP EXP | 1.0000 | 12,779.50 | 12,779.50 | |
| 046 | | | X6-839591 | 07/06/18 | 1367499 | WHITE CASTLE ROOFING & CONTRAC | 936 | 00 | LABOR | 1.0000 | 10,345.00 | 10,345.00 | |
| 046 | | | X6-839591 | 07/06/18 | 1367499 | WHITE CASTLE ROOFING & CONTRAC | 770 | 00 | CONST & MAINT SUP EXP | 1.0000 | 12,779.50 | 12,779.50 | |
| 046 | | | X6-839591 | 07/06/18 | 1367499 | WHITE CASTLE ROOFING & CONTRAC | 936 | 00 | LABOR | 1.0000 | 10,345.00 | 10,345.00 | |
| 046 | | | X6-839591 | | | | | | | | | 46,249.00 | |
| 046 | | | X6-844601 | 07/26/18 | 518784 | DICKEY HINDS MUIR INC - PAYMEN | 906 | 00 | S MEZZANINE REFBRCTION-CEN WAR | 1.0000 | 8,150.00 | 8,150.00 | |
| 046 | | | X6-844601 | 07/26/18 | 518784 | DICKEY HINDS MUIR INC - PAYMEN | 906 | 00 | N OF OFFC MEZZ-TEAR DOWN CENT | 1.0000 | 5,550.00 | 5,550.00 | |
| 046 | | | X6-844601 | 07/26/18 | 518784 | DICKEY HINDS MUIR INC - PAYMEN | 906 | 00 | X-RAY MACHN GRD RL CNTR OFFC | 1.0000 | 4,217.00 | 4,217.00 | |
| 046 | | | X6-844601 | | | | | | | | | 17,917.00 | |
| 046 | | | X6-852168 | 08/29/18 | 2391409 | MIDWEST DCM INC | 913 | 00 | CONSTRUCTION CONCRETE PAD | 1.0000 | 42,213.00 | 42,213.00 | |
| 046 | | | X6-852168 | | | | | | | | | 42,213.00 | |
| 046 | | | X6-854078 | 09/06/18 | 1157046 | KELLYS CARPET OMAHA | 910 | 00 | R&R CARPET OF J3 DAY ROOMS | 1.0000 | 29,529.34 | 29,529.34 | |
| 046 | | | X6-854078 | | | | | | | | | 29,529.34 | |
| 046 | | | X7-43964 | 07/30/18 | 2378761 | CORNERSTONE DETENTION PRODUCTS | 999 | 99 | DCS TSCI SLIDING DOORS | 579000.0000 | 1.00 | 579,000.00 | |
| 046 | | | X7-43964 | 07/30/18 | 2378761 | CORNERSTONE DETENTION PRODUCTS | 999 | 99 | DCS TSCI SLIDING DOORS | 300000.0000 | 1.00 | 300,000.00 | |
| 046 | | | X7-43964 | | | | | | | | | 879,000.00 | |
| 046 | | | X7-43989 | 07/30/18 | 2460680 | JUNG ELECTRIC SERVICE | 999 | 99 | LCC COMMUNICATIONS CATV | 76832.0000 | 1.00 | 76,832.00 | |
| 046 | | | X7-43989 | | | | | | | | | 76,832.00 | |
| 046 | | | X7-44792 | 09/10/18 | 2391409 | MIDWEST DCM INC | 999 | 99 | J3 OFFICER WORK STATION | 59506.0000 | 1.00 | 59,506.00 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | X7-44792 | | | | | | | Purchase Order Total | | 59,506.00 | |
| 046 | | | X7-45036 | 09/25/18 | 2024056 | FOODLINES | 999 | 99 | FREEZER ADDITION | 18500.0000 | 1.00 | 18,500.00 | |
| 046 | | | X7-45036 | | | | | | | Purchase Order Total | | 18,500.00 | |
| 046 | | | X7-45038 | 09/25/18 | 528839 | JACKSON JACKSON & ASSOCIATES I | 999 | 99 | NCCW ADA SHOWER REMODEL | 12980.0000 | 1.00 | 12,980.00 | |
| 046 | | | X7-45038 | | | | | | | Purchase Order Total | | 12,980.00 | |
| 046 | | | X7-45039 | 09/25/18 | 531844 | LAMP RYNEARSON & ASSOC INC | 999 | 99 | OCC AREA DRAINAGE | 40000.0000 | 1.00 | 40,000.00 | |
| 046 | | | X7-45039 | | | | | | | Purchase Order Total | | 40,000.00 | |
| 046 | | | X7-45040 | 09/25/18 | 527699 | ALFRED BENESCH & COMPANY - PAY | 999 | 99 | RTC CONSTRUCTION OBSERVATION | 32862.0000 | 1.00 | 32,862.00 | |
| 046 | | | X7-45040 | | | | | | | Purchase Order Total | | 32,862.00 | |
| 046 | | | X7-45054 | 09/26/18 | 528185 | INNERSPACE STUDIOS LTD | 999 | 99 | ADMINISTRATION SECURITY | 7250.0000 | 1.00 | 7,250.00 | |
| 046 | | | X7-45054 | | | | | | | Purchase Order Total | | 7,250.00 | |
| 046 | | | X7-45058 | 09/26/18 | 2235207 | MTZ CONSTRUCTION LLC | 999 | 99 | RTC - PHASE 1 | ***** | 1.00 | 1,207,000.00 | |
| 046 | | | X7-45058 | | | | | | | Purchase Order Total | | 1,207,000.00 | |
| 046 | | | ZO-838805 | 07/02/18 | 532249 | LEAGUE OF NEBRASKA MUNICIPALIT | 715 | 00 | 2018 NE DIR OF MUNICIPAL | 1.0000 | 55.00 | 55.00 | |
| 046 | | | ZO-838805 | | | | | | | Purchase Order Total | | 55.00 | |
| 046 | | | ZO-839649 | 07/06/18 | 2240670 | STUNTRONICS LLC | 470 | 00 | BAND-LT USERS MUSIC | 20.0000 | 20.00 | 400.00 | |
| 046 | | | ZO-839649 | 07/06/18 | 2240670 | STUNTRONICS LLC | 470 | 00 | FREIGHT | 1.0000 | 20.00 | 20.00 | |
| 046 | | | ZO-839649 | | | | | | | Purchase Order Total | | 420.00 | |
| 046 | | | ZO-840105 | 07/09/18 | 546324 | SCANTRON CORPORATION - IRVINE | 785 | 00 | SCANTRON FORM #882-E-100 | 10.0000 | 54.00 | 540.00 | |
| 046 | | | ZO-840105 | 07/09/18 | 546324 | SCANTRON CORPORATION - IRVINE | 785 | 98 | QUOTED FREIGHT | 1.0000 | 33.29 | 33.29 | |
| 046 | | | ZO-840105 | | | | | | | Purchase Order Total | | 573.29 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | 61 HOURS LEE CHILD | 1.0000 | 7.99 | 7.99 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | AFFAIR LEE CHILD | 1.0000 | 7.99 | 7.99 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | ANGEL JAMES PATTERSON | 2.0000 | 8.00 | 16.00 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | ANGEL EXPRMNT JAMES PATTERSON | 2.0000 | 6.40 | 12.80 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | BAD LUCK & TRBL LEE CHILD | 1.0000 | 7.99 | 7.99 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | CA CONNECTION 3 CHUNICHI | 1.0000 | 11.96 | 11.96 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | DPR LOVE INSD SISTER SOULJAH | 1.0000 | 12.80 | 12.80 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | DIE TRYING LEE CHILD | 1.0000 | 7.99 | 7.99 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | ECHO BURNING LEE CHILD | 1.0000 | 7.99 | 7.99 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | ENEMY LEE CHILD | 1.0000 | 7.99 | 7.99 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | FANG JAMES PATTERSON | 2.0000 | 6.40 | 12.80 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | FINAL WARNING JAMES PATTERSON | 2.0000 | 6.40 | 12.80 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | GONE TOMORROW LEE CHILD | 1.0000 | 7.99 | 7.99 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | HARD WAY LEE CHILD | 1.0000 | 7.99 | 7.99 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | HOW TO DRAW COOL STUFF HOLMES | 1.0000 | 23.99 | 23.99 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | HOW TO DRAW WHT YOU SEE REYNA | 1.0000 | 15.99 | 15.99 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | HOW TO DRAW ALISA CALDER | 1.0000 | 9.95 | 9.95 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | IDIOT'S GDS AUTO RPR STRIBLING | 1.0000 | 17.56 | 17.56 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | KILLING FLOOR LEE CHILD | 1.0000 | 7.99 | 7.99 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | MAX JAMES PATTERSON | 2.0000 | 6.39 | 12.78 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | MAXIMUM RIDE FOREVER PATTERSON | 2.0000 | 7.99 | 15.98 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | MDNGHT & MNG OF LOVE SOULJAH | 1.0000 | 13.60 | 13.60 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | MOMENT OF SILENCE SOULJAH | 1.0000 | 4.78 | 4.78 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | NYPD RED JAMES PATTERSON | 2.0000 | 8.00 | 16.00 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | NYPD RED 2 JAMES PATTERSON | 2.0000 | 8.00 | 16.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | NYPD RED 3 JAMES PATTERSON | 2.0000 | 7.99 | 15.98 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | NYPD RED 4 JAMES PATTERSON | 2.0000 | 7.99 | 15.98 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | NEVER GO BACK LEE CHILD | 1.0000 | 7.99 | 7.99 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | NEVERMORE JAMES PATTERSON | 2.0000 | 6.40 | 12.80 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | NIGHT SCHOOL LEE CHILD | 1.0000 | 7.99 | 7.99 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | NOTHING TO LOSE LEE CHILD | 1.0000 | 7.99 | 7.99 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | ONE SHOT LEE CHILD | 1.0000 | 7.99 | 7.99 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | PERSUADER LEE CHILD | 1.0000 | 7.99 | 7.99 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | RED ALERT JAMES PATTERSON | 2.0000 | 22.40 | 44.80 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | RUNNING BLIND LEE CHILD | 1.0000 | 7.99 | 7.99 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | SAVING THE WORLD PATTERSON | 2.0000 | 6.40 | 12.80 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | SCHL OUT FOR SMR PATTERSON | 2.0000 | 6.40 | 12.80 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | SKETCH YOUR STUFF QUARRY BOOKS | 1.0000 | 18.39 | 18.39 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | TRIPWIRE LEE CHILD | 1.0000 | 7.99 | 7.99 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | ULTMT GUIG TO HM RPR&IMPRVMNT | 1.0000 | 23.99 | 23.99 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | WANTED MAN LEE CHILD | 1.0000 | 7.99 | 7.99 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | WITHOUT FAIL LEE CHILD | 1.0000 | 7.99 | 7.99 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | WORTH DYING FOR LEE CHILD | 1.0000 | 7.99 | 7.99 | |
| 046 | | | ZO-840348 | 07/10/18 | 510649 | BARNES & NOBLE BOOKSELLERS INC | 525 | 00 | RECREATIONAL LIBRARY MATERIALS | 1.0000 | 4.80 | 4.80 | |
| 046 | | | ZO-840348 | | | | | | Purchase Order Total | | | 539.94 | |
| 046 | | | ZO-841731 | 07/16/18 | 1843875 | GENERAL SERVICES | 070 | 00 | 2010 CHEVY SILERADO | 1.0000 | 18,400.00 | 18,400.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | ADMINISTRATIO | | | 2500 4X4 | | | | |
| 046 | | | ZO-841731 | | | | | | | Purchase Order Total | | 18,400.00 | |
| 046 | | | ZO-843310 | 07/20/18 | 1843875 | GENERAL SERVICES | 070 | 00 | 2009 CHVY TAHOE | 1.0000 | 6,000.00 | 6,000.00 | |
| | | | | | | ADMINISTRATIO | | | POLICE UNIT | | | | |
| 046 | | | ZO-843310 | | | | | | | Purchase Order Total | | 6,000.00 | |
| 046 | | | ZO-846504 | 08/06/18 | 543375 | PSYCHOLOGICAL | 715 | 00 | PAI-CS INTERPRETIVE | 25.0000 | 7.00 | 175.00 | |
| | | | | | | ASSESSMENT RESOU | | | REPORT | | | | |
| 046 | | | ZO-846504 | | | | | | | Purchase Order Total | | 175.00 | |
| 046 | | | ZO-847730 | 08/10/18 | 1843900 | KNOWLEDGE UNLIMITED | 715 | 00 | NEWS CURRENT DVD | 1.0000 | 369.00 | 369.00 | |
| 046 | | | ZO-847730 | | | | | | | Purchase Order Total | | 369.00 | |
| 046 | | | ZO-847779 | 08/10/18 | 554950 | WESTERN | 715 | 00 | SUICIDE PROBTY | 4.0000 | 56.00 | 224.00 | |
| | | | | | | PSYCHOLOGICAL | | | SCALE TEST FORM | | | | |
| 046 | | | ZO-847779 | 08/10/18 | 554950 | WESTERN | 715 | 00 | SUICIDE PROBTY | 1.0000 | 56.00 | 56.00 | |
| | | | | | | PSYCHOLOGICAL | | | SCALE PROFILE | | | | |
| 046 | | | ZO-847779 | 08/10/18 | 554950 | WESTERN | 715 | 00 | SHIPLEY-2 VOCAB | 4.0000 | 47.00 | 188.00 | |
| | | | | | | PSYCHOLOGICAL | | | AUTO SCORE | | | | |
| 046 | | | ZO-847779 | 08/10/18 | 554950 | WESTERN | 715 | 00 | SHIPLEY-2 ABSTRACT | 4.0000 | 47.00 | 188.00 | |
| | | | | | | PSYCHOLOGICAL | | | AUTO SCORE | | | | |
| 046 | | | ZO-847779 | | | | | | | Purchase Order Total | | 656.00 | |
| 046 | | | ZO-847785 | 08/10/18 | 506720 | DATA RECOGNITION | 250 | 00 | TABE ANSWER SHEET | 20.0000 | 48.10 | 962.00 | |
| | | | | | | CORPORATION - | | | FORM 9&10 | | | | |
| 046 | | | ZO-847785 | 08/10/18 | 506720 | DATA RECOGNITION | 250 | 98 | FREIGHT QUOTED | 1.0000 | 55.55 | 55.55 | |
| | | | | | | CORPORATION - | | | | | | | |
| 046 | | | ZO-847785 | | | | | | | Purchase Order Total | | 1,017.55 | |
| 046 | | | ZO-848119 | 08/13/18 | 1843875 | GENERAL SERVICES | 070 | 00 | GSA FLEET VEHICLE | 1.0000 | 16,000.00 | 16,000.00 | |
| | | | | | | ADMINISTRATIO | | | FOR RESALE | | | | |
| 046 | | | ZO-848119 | | | | | | | Purchase Order Total | | 16,000.00 | |
| 046 | | | ZO-848121 | 08/13/18 | 546324 | SCANTRON CORPORATION | 785 | 00 | 100 QUESTION ITEM | 3.0000 | 18.00 | 54.00 | |
| | | | | | | - IRVINE | | | ANALYSIS | | | | |
| 046 | | | ZO-848121 | 08/13/18 | 546324 | SCANTRON CORPORATION | 785 | 98 | FREIGHT QUOTE | 1.0000 | 13.40 | 13.40 | |
| | | | | | | - IRVINE | | | | | | | |
| 046 | | | ZO-848121 | | | | | | | Purchase Order Total | | 67.40 | |
| 046 | | | ZO-850099 | 08/21/18 | 546262 | SASSI INSTITUTE | 715 | 00 | ADOLESCENT SASSI-A2 | 4.0000 | 10.00 | 40.00 | |
| 046 | | | ZO-850099 | 08/21/18 | 546262 | SASSI INSTITUTE | 715 | 98 | FREIGHT ESTIMATE | 1.0000 | 7.00 | 7.00 | |
| 046 | | | ZO-850099 | | | | | | | Purchase Order Total | | 47.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | ZO-854827 | 09/10/18 | 1061298 | CHANGE COMPANIES | 715 | 00 | GETTING IT RIGHT (COPYRIGHTED) | 8.0000 | 80.00 | 640.00 | |
| 046 | | | ZO-854827 | 09/10/18 | 1061298 | CHANGE COMPANIES | 715 | 98 | FREIGHTQUOTE | 1.0000 | 48.00 | 48.00 | |
| 046 | | | ZO-854827 | | | | | | Purchase Order Total | | | 688.00 | |
| 046 | | | ZP-842363 | 07/17/18 | 2131111 | MARVELL FOODS INC | 385 | 96 | FRENCH FRIES, CURLY | 268.0000 | 14.70 | 3,939.60 | |
| 046 | | | ZP-842363 | 07/17/18 | 2131111 | MARVELL FOODS INC | 385 | 96 | TATER COINS | 218.0000 | 13.72 | 2,990.96 | |
| 046 | | | ZP-842363 | 07/17/18 | 2131111 | MARVELL FOODS INC | 385 | 96 | FRENCH FRIES, STRAIGHT | 476.0000 | 14.70 | 6,997.20 | |
| 046 | | | ZP-842363 | 07/17/18 | 2131111 | MARVELL FOODS INC | 385 | 96 | FRENCH FRIES, STEAK | 388.0000 | 14.70 | 5,703.60 | |
| 046 | | | ZP-842363 | 07/17/18 | 2131111 | MARVELL FOODS INC | | | ISSUES, TRANSFERS, ADJ | 1.0000 | 740.88- | 740.88- | |
| 046 | | | ZP-842363 | | | | | | Purchase Order Total | | | 18,890.48 | |
| 046 | | | ZP-843539 | 07/23/18 | 1278283 | LA FOODS LLC - PURCHASING | 393 | 48 | SALSA | 180.0000 | 17.95 | 3,231.00 | |
| 046 | | | ZP-843539 | 07/23/18 | 1278283 | LA FOODS LLC - PURCHASING | 393 | 86 | BEANS, KIDNEY | 244.0000 | 17.00 | 4,148.00 | |
| 046 | | | ZP-843539 | 07/23/18 | 1278283 | LA FOODS LLC - PURCHASING | 393 | 48 | PIZZA SAUCE | 251.0000 | 13.95 | 3,501.45 | |
| 046 | | | ZP-843539 | 07/23/18 | 1278283 | LA FOODS LLC - PURCHASING | 393 | 86 | TOMATOES CRUSHED | 352.0000 | 14.25 | 5,016.00 | |
| 046 | | | ZP-843539 | | | | | | Purchase Order Total | | | 15,896.45 | |
| 046 | | | ZP-843543 | 07/23/18 | 1278283 | LA FOODS LLC - PURCHASING | 393 | 86 | PEAS | 280.0000 | 15.50 | 4,340.00 | |
| 046 | | | ZP-843543 | 07/23/18 | 1278283 | LA FOODS LLC - PURCHASING | 393 | 54 | APPLESAUCE, UNSWEETENED | 336.0000 | 17.50 | 5,880.00 | |
| 046 | | | ZP-843543 | 07/23/18 | 1278283 | LA FOODS LLC - PURCHASING | 393 | 54 | MIXED FRUIT | 224.0000 | 21.50 | 4,816.00 | |
| 046 | | | ZP-843543 | 07/23/18 | 1278283 | LA FOODS LLC - PURCHASING | 393 | 54 | PINEAPPLE TIDBITS | 112.0000 | 19.00 | 2,128.00 | |
| 046 | | | ZP-843543 | | | | | | Purchase Order Total | | | 17,164.00 | |
| 046 | | | ZP-845275 | 07/30/18 | 1731655 | JENMAX FOODS LLC | 393 | 35 | CEREAL, WHEAT BRAN | 192.0000 | 26.46 | 5,080.32 | |
| 046 | | | ZP-845275 | | | | | | Purchase Order Total | | | 5,080.32 | |
| 046 | | | ZP-847019 | 08/08/18 | 523976 | GOOD SOURCE SOLUTIONS INC | 385 | 44 | CHICKEN BREAST FILET SEASONED | 10000.0000 | .89 | 8,900.00 | |
| 046 | | | ZP-847019 | | | | | | Purchase Order Total | | | 8,900.00 | |
| 046 | | | ZP-849728 | 08/20/18 | 503142 | HIDDEN VALLEY INDUSTRIES - PUR | 393 | 35 | CEREAL, CORN BURST | 180.0000 | 18.00 | 3,240.00 | |
| 046 | | | ZP-849728 | 08/20/18 | 503142 | HIDDEN VALLEY INDUSTRIES - PUR | 393 | 35 | CEREAL, CORN FLAKES | 336.0000 | 10.28 | 3,454.08 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | | | ZP-849728 | 08/20/18 | 503142 | HIDDEN VALLEY INDUSTRIES - PUR | 393 | 35 | CEREAL, APPLE LOOPS | 240.0000 | 10.92 | 2,620.80 | |
| 046 | | | ZP-849728 | 08/20/18 | 503142 | HIDDEN VALLEY INDUSTRIES - PUR | 393 | 35 | CEREAL, CRISP RICE | 192.0000 | 14.99 | 2,878.08 | |
| 046 | | | ZP-849728 | 08/20/18 | 503142 | HIDDEN VALLEY INDUSTRIES - PUR | 393 | 35 | CEREAL,HONEY OATS WITH ALMONDS | 212.0000 | 13.43 | 2,847.16 | |
| 046 | | | ZP-849728 | 08/20/18 | 503142 | HIDDEN VALLEY INDUSTRIES - PUR | 393 | 35 | CEREAL, OAT SQUARES | 144.0000 | 16.60 | 2,390.40 | |
| 046 | | | ZP-849728 | 08/20/18 | 503142 | HIDDEN VALLEY INDUSTRIES - PUR | 393 | 35 | CEREAL, CINNAMON SQUARES | 210.0000 | 17.26 | 3,624.60 | |
| 046 | | | ZP-849728 | 08/20/18 | 503142 | HIDDEN VALLEY INDUSTRIES - PUR | 393 | 35 | CEREAL, CRISP RICE CHOC | 192.0000 | 14.99 | 2,878.08 | |
| 046 | | | ZP-849728 | | | | | | Purchase Order Total | | | 23,933.20 | |
| 046 | | | ZP-854517 | 09/07/18 | 523976 | GOOD SOURCE SOLUTIONS INC | 390 | 49 | TURKEY BREAST, SMOKED | 3656.0000 | .93 | 3,400.08 | |
| 046 | | | ZP-854517 | | | | | | Purchase Order Total | | | 3,400.08 | |
| 046 | | | ZP-855355 | 09/12/18 | 2208873 | MATTS TRADING INC | 385 | 44 | TURKEY SAUSAGE, BREAKFAST | 6912.0000 | 1.49 | 10,298.88 | |
| 046 | | | ZP-855355 | | | | | | Purchase Order Total | | | 10,298.88 | |
| 046 | | | ZP-856280 | 09/17/18 | 2236020 | UNIVERSAL POULTRY PRODUCTS INC | 385 | 44 | CHICKEN, UNBREADED | 5000.0000 | 1.09 | 5,450.00 | |
| 046 | | | ZP-856280 | 09/17/18 | 2236020 | UNIVERSAL POULTRY PRODUCTS INC | | | RAW MATERIALS | 1.0000 | 21.80 | 21.80 | |
| 046 | | | ZP-856280 | 09/17/18 | 2236020 | UNIVERSAL POULTRY PRODUCTS INC | | | RAW MATERIALS | 1.0000 | 21.80- | 21.80- | |
| 046 | | | ZP-856280 | | | | | | Purchase Order Total | | | 5,450.00 | |
| 046 | | | ZP-856305 | 09/17/18 | 1731655 | JENMAX FOODS LLC | 385 | 47 | VEGETABLE SPRING ROLLS | 320.0000 | 29.00 | 9,280.00 | |
| 046 | | | ZP-856305 | | | | | | Purchase Order Total | | | 9,280.00 | |
| 046 | | | ZP-856343 | 09/17/18 | 523976 | GOOD SOURCE SOLUTIONS INC | 390 | 49 | CORN BEEF E & P/ IRREG SLICED | 6188.0000 | .78 | 4,826.64 | |
| 046 | | | ZP-856343 | | | | | | Purchase Order Total | | | 4,826.64 | |
| 046 | OC-13001 | 05/19/11 | OG-838959 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 06 | INDUSTRIAL SUPPLIES | 157.1200 | 1.00 | 157.12 | SW |
| 046 | OC-13001 | 05/19/11 | OG-838959 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 06 | INDUSTRIAL SUPPLIES | 157.1200 | 1.00 | 157.12 | SW |
| 046 | OC-13001 | | OG-838959 | | | | | | Purchase Order Total | | | 314.24 | |
| 046 | OC-13001 | 05/19/11 | OG-838970 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 06 | INDUSTRIAL SUPPLIES | 516.0000 | 1.00 | 516.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-13001 | | OG-838970 | | | | | | | Purchase Order Total | | 516.00 | |
| 046 | OC-13001 | 05/19/11 | OG-839423 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 30.2000 | 1.00 | 30.20 | SW |
| 046 | OC-13001 | | OG-839423 | | | | | | | Purchase Order Total | | 30.20 | |
| 046 | OC-13001 | 05/19/11 | OG-839425 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 151.8000 | 1.00 | 151.80 | SW |
| 046 | OC-13001 | | OG-839425 | | | | | | | Purchase Order Total | | 151.80 | |
| 046 | OC-13001 | 05/19/11 | OG-839487 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | BLACK BUFFING STRIPING PADS 20 | 10.0000 | 25.62 | 256.20 | SW |
| 046 | OC-13001 | 05/19/11 | OG-839487 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | WHITE BUFFING PADS 20" | 5.0000 | 24.92 | 124.60 | SW |
| 046 | OC-13001 | 05/19/11 | OG-839487 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | AA BATERIES, 24PK | 4.0000 | 5.76 | 23.04 | SW |
| 046 | OC-13001 | 05/19/11 | OG-839487 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | AAA BATERIES, 24 PK | 6.0000 | 5.76 | 34.56 | SW |
| 046 | OC-13001 | 05/19/11 | OG-839487 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | PUSH BROOM HEAD | 12.0000 | 16.46 | 197.52 | SW |
| 046 | OC-13001 | 05/19/11 | OG-839487 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | CONTAINER DOLLY | 2.0000 | 32.75 | 65.50 | SW |
| 046 | OC-13001 | | OG-839487 | | | | | | | Purchase Order Total | | 701.42 | |
| 046 | OC-13001 | 05/19/11 | OG-839571 | 07/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 98.7000 | 1.00 | 98.70 | SW |
| 046 | OC-13001 | 05/19/11 | OG-839571 | 07/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 63.3600 | 1.00 | 63.36 | SW |
| 046 | OC-13001 | 05/19/11 | OG-839571 | 07/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 198.6500 | 1.00 | 198.65 | SW |
| 046 | OC-13001 | 05/19/11 | OG-839571 | 07/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 96.9500 | 1.00 | 96.95 | SW |
| 046 | OC-13001 | 05/19/11 | OG-839571 | 07/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 62.5800 | 1.00 | 62.58 | SW |
| 046 | OC-13001 | 05/19/11 | OG-839571 | 07/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 14.8800 | 1.00 | 14.88 | SW |
| 046 | OC-13001 | 05/19/11 | OG-839571 | 07/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 19.3200 | 1.00 | 19.32 | SW |
| 046 | OC-13001 | | OG-839571 | | | | | | | Purchase Order Total | | 554.44 | |
| 046 | OC-13001 | 05/19/11 | OG-840548 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 06 | GOJO HAND SOAP | 393.7500 | 1.00 | 393.75 | SW |
| 046 | OC-13001 | 05/19/11 | OG-840548 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 06 | INDUSTRIAL SUPPLIES | 609.6600 | 1.00 | 609.66 | SW |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-13001 | | OG-840548 | | | | | | | Purchase Order Total | | 1,003.41 | |
| 046 | OC-13001 | 05/19/11 | OG-840552 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 06 | INDUSTRIAL SUPPLIES | 56.4300 | 1.00 | 56.43 | SW |
| 046 | OC-13001 | | OG-840552 | | | | | | | Purchase Order Total | | 56.43 | |
| 046 | OC-13001 | 05/19/11 | OG-840554 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 06 | INDUSTRIAL SUPPLIES | 137.6000 | 1.00 | 137.60 | SW |
| 046 | OC-13001 | | OG-840554 | | | | | | | Purchase Order Total | | 137.60 | |
| 046 | OC-13001 | 05/19/11 | OG-840571 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 2175.3300 | 1.00 | 2,175.33 | SW |
| 046 | OC-13001 | | OG-840571 | | | | | | | Purchase Order Total | | 2,175.33 | |
| 046 | OC-13001 | 05/19/11 | OG-840572 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 1047.1600 | 1.00 | 1,047.16 | SW |
| 046 | OC-13001 | | OG-840572 | | | | | | | Purchase Order Total | | 1,047.16 | |
| 046 | OC-13001 | 05/19/11 | OG-840574 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 06 | INDUSTRIAL SUPPLIES | 837.2600 | 1.00 | 837.26 | SW |
| 046 | OC-13001 | | OG-840574 | | | | | | | Purchase Order Total | | 837.26 | |
| 046 | OC-13001 | 05/19/11 | OG-840988 | 07/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 06 | INDUSTRIAL SUPPLIES | 818.2900 | 1.00 | 818.29 | SW |
| 046 | OC-13001 | | OG-840988 | | | | | | | Purchase Order Total | | 818.29 | |
| 046 | OC-13001 | 05/19/11 | OG-841115 | 07/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 06 | INDUSTRIAL SUPPLIES | 357.0000 | 1.00 | 357.00 | SW |
| 046 | OC-13001 | | OG-841115 | | | | | | | Purchase Order Total | | 357.00 | |
| 046 | OC-13001 | 05/19/11 | OG-841963 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 06 | INDUSTRIAL SUPPLIES | 153.7000 | 1.00 | 153.70 | SW |
| 046 | OC-13001 | | OG-841963 | | | | | | | Purchase Order Total | | 153.70 | |
| 046 | OC-13001 | 05/19/11 | OG-841965 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 100.6400 | 1.00 | 100.64 | SW |
| 046 | OC-13001 | | OG-841965 | | | | | | | Purchase Order Total | | 100.64 | |
| 046 | OC-13001 | 05/19/11 | OG-841969 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 1077.8000 | 1.00 | 1,077.80 | SW |
| 046 | OC-13001 | | OG-841969 | | | | | | | Purchase Order Total | | 1,077.80 | |
| 046 | OC-13001 | 05/19/11 | OG-841980 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 06 | INDUSTRIAL SUPPLIES | 76.8400 | 1.00 | 76.84 | SW |
| 046 | OC-13001 | | OG-841980 | | | | | | | Purchase Order Total | | 76.84 | |
| 046 | OC-13001 | 05/19/11 | OG-845120 | 07/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | LOCKER LOCKS | 3290.0400 | 1.00 | 3,290.04 | SW |
| 046 | OC-13001 | 05/19/11 | OG-845120 | 07/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | METAL LOCKERS | 9468.9000 | 1.00 | 9,468.90 | SW |
| 046 | OC-13001 | 05/19/11 | OG-845120 | 07/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | LOCKER LOCKS | 1482.0000 | 1.00 | 1,482.00 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 14,240.94 | |
| 046 | OC-13001 | | OG-845120 | | | | | | | | | | |
| 046 | OC-13001 | 05/19/11 | OG-846543 | 08/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 06 | INDUSTRIAL SUPPLIES | 2118.4000 | 1.00 | 2,118.40 | SW |
| | | | | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 2,118.40 | |
| 046 | OC-13001 | | OG-846543 | | | | | | | | | | |
| 046 | OC-13001 | 05/19/11 | OG-854451 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 2007.3600 | 1.00 | 2,007.36 | SW |
| | | | | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 2,007.36 | |
| 046 | OC-13001 | | OG-854451 | | | | | | | | | | |
| 046 | OC-13001 | 05/19/11 | O6-842177 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 87.1300 | 1.00 | 87.13 | SW |
| | | | | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 87.13 | |
| 046 | OC-13339 | 07/30/12 | OG-838992 | 07/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER NAPKIN, LUNCHEON SIZE, | 6.0000 | 31.32 | 187.92 | SW |
| | | | | | | | | | | | | | |
| 046 | OC-13339 | 07/30/12 | OG-838992 | 07/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | HOT/COLD CUP, WHITE, 8OZ., | 5.0000 | 16.97 | 84.85 | SW |
| | | | | | | | | | | | | | |
| 046 | OC-13339 | 07/30/12 | OG-838992 | 07/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOIL 18" X 1000', HEAVY | 2.0000 | 43.12 | 86.24 | SW |
| | | | | | | | | | | | | | |
| 046 | OC-13339 | 07/30/12 | OG-838992 | 07/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOIL SHEETS, ALUMINUM, | 1.0000 | 69.03 | 69.03 | SW |
| | | | | | | | | | | | | | |
| 046 | OC-13339 | 07/30/12 | OG-838992 | 07/03/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FILM WRAP, 18" X 2000' | 10.0000 | 13.50 | 135.00 | SW |
| | | | | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 563.04 | |
| 046 | OC-13339 | 07/30/12 | OG-840497 | 07/10/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | 57# BROWN KRAFT, | 2.0000 | 41.85 | 83.70 | SW |
| | | | | | | | | | | | | | |
| 046 | OC-13339 | 07/30/12 | OG-840497 | 07/10/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | 3 COMPARTMENT HNGD TRAY | 10.0000 | 9.91 | 99.10 | SW |
| | | | | | | | | | | | | | |
| 046 | OC-13339 | 07/30/12 | OG-840497 | 07/10/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | GLOVE, POLY FDA APPROVED, | 2.0000 | 45.03 | 90.06 | SW |
| | | | | | | | | | | | | | |
| 046 | OC-13339 | 07/30/12 | OG-840497 | 07/10/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | WIPERS, ALL PURPOSE MED DUTY, | 6.0000 | 34.62 | 207.72 | SW |
| | | | | | | | | | | | | | |
| 046 | OC-13339 | 07/30/12 | OG-840497 | 07/10/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOAM PLATE 9", NON-LAMINATED, | 5.0000 | 12.96 | 64.80 | SW |
| | | | | | | | | | | | | | |
| 046 | OC-13339 | 07/30/12 | OG-840497 | 07/10/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | MAXI PAD FOLDED THIN, | 100.0000 | 26.43 | 2,643.00 | SW |
| | | | | | | | | | | | | | |
| 046 | OC-13339 | 07/30/12 | OG-840497 | 07/10/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | TAMPAX, 500/CS, HS-T500 | 40.0000 | 54.47 | 2,178.80 | SW |
| | | | | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 5,367.18 | |
| 046 | OC-13339 | 07/30/12 | OG-841065 | 07/12/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FILM WRAP, 18" X 2000' | 12.0000 | 13.50 | 162.00 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-13339 | 07/30/12 | OG-841065 | 07/12/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER NAPKIN, LUNCHEON SIZE, | 16.0000 | 31.32 | 501.12 | SW |
| 046 | OC-13339 | 07/30/12 | OG-841065 | 07/12/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | 8# BROWN KRAFT, | 8.0000 | 13.96 | 111.68 | SW |
| 046 | OC-13339 | | OG-841065 | | | | | | Purchase Order Total | | | 774.80 | |
| 046 | OC-13339 | 07/30/12 | OG-841071 | 07/12/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 98.0000 | 15.10 | 1,479.80 | SW |
| 046 | OC-13339 | 07/30/12 | OG-841071 | 07/12/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 140.0000 | 34.76 | 4,866.40 | SW |
| 046 | OC-13339 | | OG-841071 | | | | | | Purchase Order Total | | | 6,346.20 | |
| 046 | OC-13339 | 07/30/12 | OG-841191 | 07/12/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 11.0000 | 15.10 | 166.10 | SW |
| 046 | OC-13339 | 07/30/12 | OG-841191 | 07/12/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 49.0000 | 34.76 | 1,703.24 | SW |
| 046 | OC-13339 | 07/30/12 | OG-841191 | 07/12/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER NAPKIN, LUNCHEON SIZE, | 4.0000 | 31.32 | 125.28 | SW |
| 046 | OC-13339 | | OG-841191 | | | | | | Purchase Order Total | | | 1,994.62 | |
| 046 | OC-13339 | 07/30/12 | OG-842309 | 07/17/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | 20# BROWN KRAFT, | 2.0000 | 22.87 | 45.74 | SW |
| 046 | OC-13339 | 07/30/12 | OG-842309 | 07/17/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | 75# BROWN KRAFT, | 3.0000 | 49.08 | 147.24 | SW |
| 046 | OC-13339 | | OG-842309 | | | | | | Purchase Order Total | | | 192.98 | |
| 046 | OC-13339 | 07/30/12 | OG-842834 | 07/18/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | CAP OPERATING ROOM 21", | 1.0000 | 21.95 | 21.95 | SW |
| 046 | OC-13339 | 07/30/12 | OG-842834 | 07/18/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ROLL TISSUE, WHITE, 1-PLY, | 100.0000 | 35.42 | 3,542.00 | SW |
| 046 | OC-13339 | | OG-842834 | | | | | | Purchase Order Total | | | 3,563.95 | |
| 046 | OC-13339 | 07/30/12 | OG-842890 | 07/19/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FILM WRAP, 18" X 2000' | 20.0000 | 13.50 | 270.00 | SW |
| 046 | OC-13339 | 07/30/12 | OG-842890 | 07/19/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER NAPKIN, LUNCHEON SIZE, | 14.0000 | 31.32 | 438.48 | SW |
| 046 | OC-13339 | 07/30/12 | OG-842890 | 07/19/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | BAG RACK COVERS, 50, | 6.0000 | 14.64 | 87.84 | SW |
| 046 | OC-13339 | 07/30/12 | OG-842890 | 07/19/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAN LINER QUILLON TREATED, | 2.0000 | 31.51 | 63.02 | SW |
| 046 | OC-13339 | | OG-842890 | | | | | | Purchase Order Total | | | 859.34 | |
| 046 | OC-13339 | 07/30/12 | OG-842891 | 07/19/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 49.0000 | 15.10 | 739.90 | SW |
| 046 | OC-13339 | 07/30/12 | OG-842891 | 07/19/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ROLL TISSUE, WHITE, | 140.0000 | 34.76 | 4,866.40 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | WHOLESALE | | | | | | 2-PLY, | | | | |
| | | | | | | | | | Purchase Order Total | | | 5,606.30 | |
| 046 | OC-13339 | | OG-842891 | | | | | | | | | | |
| 046 | OC-13339 | 07/30/12 | OG-842907 | 07/19/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | CAP OPERATING ROOM | 12.0000 | 21.95 | 263.40 | SW |
| | | | WHOLESALE | | | | | | 21", | | | | |
| 046 | OC-13339 | 07/30/12 | OG-842907 | 07/19/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | APRONS LIGHT WEIGHT | 3.0000 | 36.54 | 109.62 | SW |
| | | | WHOLESALE | | | | | | PLASTIC, | | | | |
| 046 | OC-13339 | 07/30/12 | OG-842907 | 07/19/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | GLOVE, POLY FDA | 6.0000 | 45.03 | 270.18 | SW |
| | | | WHOLESALE | | | | | | APPROVED, | | | | |
| 046 | OC-13339 | 07/30/12 | OG-842907 | 07/19/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | FOAM BOWL 12OZ., | 20.0000 | 19.42 | 388.40 | SW |
| | | | WHOLESALE | | | | | | WHITE, | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,031.60 | |
| 046 | OC-13339 | 07/30/12 | OG-842909 | 07/19/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | HOT/COLD CUP, | 30.0000 | 16.97 | 509.10 | SW |
| | | | WHOLESALE | | | | | | WHITE, 8OZ., | | | | |
| 046 | OC-13339 | 07/30/12 | OG-842909 | 07/19/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | 5 COMPARTMENT LUNCH | 12.0000 | 18.02 | 216.24 | SW |
| | | | WHOLESALE | | | | | | TRAY, | | | | |
| 046 | OC-13339 | 07/30/12 | OG-842909 | 07/19/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | PORTION CUP, 1 OZ, | 6.0000 | 38.03 | 228.18 | SW |
| | | | WHOLESALE | | | | | | PAPER, | | | | |
| 046 | OC-13339 | 07/30/12 | OG-842909 | 07/19/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | FOAM BOWL 12OZ., | 12.0000 | 19.42 | 233.04 | SW |
| | | | WHOLESALE | | | | | | WHITE, | | | | |
| 046 | OC-13339 | 07/30/12 | OG-842909 | 07/19/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | PORTION CUP PLEATED | 6.0000 | 34.81 | 208.86 | SW |
| | | | WHOLESALE | | | | | | PAPER | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,395.42 | |
| 046 | OC-13339 | 07/30/12 | OG-843049 | 07/19/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | PAPER TOWEL, CENTER | 25.0000 | 33.12 | 828.00 | |
| | | | WHOLESALE | | | | | | PULL | | | | |
| 046 | OC-13339 | 07/30/12 | OG-843049 | 07/19/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | ROLL TISSUE, WHITE, | 10.0000 | 34.76 | 347.60 | SW |
| | | | WHOLESALE | | | | | | 2-PLY, | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,175.60 | |
| 046 | OC-13339 | 07/30/12 | OG-843204 | 07/20/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | PAPER TOWEL, CENTER | 30.0000 | 33.12 | 993.60 | |
| | | | WHOLESALE | | | | | | PULL | | | | |
| | | | | | | | | | Purchase Order Total | | | 993.60 | |
| 046 | OC-13339 | 07/30/12 | OG-844690 | 07/26/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | 57# BROWN KRAFT, | 20.0000 | 41.85 | 837.00 | SW |
| | | | WHOLESALE | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 837.00 | |
| 046 | OC-13339 | 07/30/12 | OG-844692 | 07/26/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | 12# BROWN KRAFT, | 10.0000 | 17.82 | 178.20 | SW |
| | | | WHOLESALE | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 178.20 | |
| 046 | OC-13339 | 07/30/12 | OG-846967 | 08/08/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | PAPER TOWEL, | 15.0000 | 15.10 | 226.50 | SW |
| | | | WHOLESALE | | | | | | MULTIFOLD NATURAL | | | | |
| 046 | OC-13339 | 07/30/12 | OG-846967 | 08/08/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | ROLL TISSUE, WHITE, | 47.0000 | 34.76 | 1,633.72 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-13339 | 07/30/12 | OG-848061 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PORTION CUP, 1 OZ, PAPER, | 20.0000 | 38.03 | 760.60 | SW |
| 046 | OC-13339 | 07/30/12 | OG-848061 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | 3 COMPARTMENT HNGD TRAY | 60.0000 | 9.91 | 594.60 | SW |
| 046 | OC-13339 | 07/30/12 | OG-848061 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PORTION CUP PLEATED PAPER | 12.0000 | 34.81 | 417.72 | SW |
| 046 | OC-13339 | 07/30/12 | OG-848061 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ZIPLOC QUART BAG, 6" X 8", | 1.0000 | 19.67 | 19.67 | SW |
| 046 | OC-13339 | 07/30/12 | OG-848061 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ZIPLOC GALLON BAG, 10" X 12", | 1.0000 | 13.55 | 13.55 | SW |
| 046 | OC-13339 | | OG-848061 | | | | | | Purchase Order Total | | | 3,040.58 | |
| 046 | OC-13339 | 07/30/12 | OG-848095 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 120.0000 | 34.76 | 4,171.20 | SW |
| 046 | OC-13339 | 07/30/12 | OG-848095 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 49.0000 | 15.10 | 739.90 | SW |
| 046 | OC-13339 | | OG-848095 | | | | | | Purchase Order Total | | | 4,911.10 | |
| 046 | OC-13339 | 07/30/12 | OG-848098 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | TOILET SEAT COVER, | 1.0000 | 26.94 | 26.94 | SW |
| 046 | OC-13339 | | OG-848098 | | | | | | Purchase Order Total | | | 26.94 | |
| 046 | OC-13339 | 07/30/12 | OG-848446 | 08/14/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 23.0000 | 15.10 | 347.30 | SW |
| 046 | OC-13339 | 07/30/12 | OG-848446 | 08/14/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 40.0000 | 34.76 | 1,390.40 | SW |
| 046 | OC-13339 | 07/30/12 | OG-848446 | 08/14/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | SPOON HEAVY PLASTIC WHITE, | 2.0000 | 18.85 | 37.70 | SW |
| 046 | OC-13339 | 07/30/12 | OG-848446 | 08/14/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER NAPKIN, LUNCHEON SIZE, | 7.0000 | 31.32 | 219.24 | SW |
| 046 | OC-13339 | | OG-848446 | | | | | | Purchase Order Total | | | 1,994.64 | |
| 046 | OC-13339 | 07/30/12 | OG-849861 | 08/20/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 15.0000 | 34.76 | 521.40 | SW |
| 046 | OC-13339 | 07/30/12 | OG-849861 | 08/20/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 12.0000 | 15.10 | 181.20 | SW |
| 046 | OC-13339 | | OG-849861 | | | | | | Purchase Order Total | | | 702.60 | |
| 046 | OC-13339 | 07/30/12 | OG-849862 | 08/20/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | HOT/COLD CUP, WHITE, 8OZ., | 5.0000 | 16.97 | 84.85 | SW |
| 046 | OC-13339 | 07/30/12 | OG-849862 | 08/20/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | CAP OPERATING ROOM 21", | 4.0000 | 21.95 | 87.80 | SW |
| 046 | OC-13339 | 07/30/12 | OG-849862 | 08/20/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FOAM BOWL 5OZ., WHITE, | 6.0000 | 17.57 | 105.42 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-13339 | | OG-849862 | | | | | | | Purchase Order Total | | 278.07 | |
| 046 | OC-13339 | 07/30/12 | OG-849960 | 08/21/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | 16 OZ PAPER FOOD CONTAINER, | 1.0000 | 57.58 | 57.58 | SW |
| 046 | OC-13339 | 07/30/12 | OG-849960 | 08/21/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | FOAM BOWL 16OZ., | 1.0000 | 21.69 | 21.69 | SW |
| 046 | OC-13339 | 07/30/12 | OG-849960 | 08/21/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PORTION CUP PLEATED PAPER | 10.0000 | 34.81 | 348.10 | SW |
| 046 | OC-13339 | 07/30/12 | OG-849960 | 08/21/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 40.0000 | 15.10 | 604.00 | SW |
| 046 | OC-13339 | 07/30/12 | OG-849960 | 08/21/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | MAXI PAD FOLDED THIN, | 100.0000 | 26.43 | 2,643.00 | SW |
| 046 | OC-13339 | | OG-849960 | | | | | | | Purchase Order Total | | 3,674.37 | |
| 046 | OC-13339 | 07/30/12 | OG-850028 | 08/21/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | GLOVE, POLY FDA APPROVED, | 2.0000 | 45.03 | 90.06 | SW |
| 046 | OC-13339 | 07/30/12 | OG-850028 | 08/21/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | CAP OPERATING ROOM 21", | 7.0000 | 21.95 | 153.65 | SW |
| 046 | OC-13339 | 07/30/12 | OG-850028 | 08/21/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | HOT/COLD CUP, WHITE, 8OZ., | 6.0000 | 16.97 | 101.82 | SW |
| 046 | OC-13339 | 07/30/12 | OG-850028 | 08/21/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PAN LINER QUILLON TREATED, | 3.0000 | 31.51 | 94.53 | SW |
| 046 | OC-13339 | 07/30/12 | OG-850028 | 08/21/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | FOAM PLATE 6", NON-LAMINATED, | 5.0000 | 14.05 | 70.25 | SW |
| 046 | OC-13339 | 07/30/12 | OG-850028 | 08/21/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | 6# BROWN KRAFT, | 4.0000 | 11.71 | 46.84 | SW |
| 046 | OC-13339 | 07/30/12 | OG-850028 | 08/21/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | FOAM BOWL 5OZ., WHITE, | 3.0000 | 17.57 | 52.71 | SW |
| 046 | | 07/30/12 | OG-850028 | 08/21/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | | | FOOD SERVICE SUPPLIES | 1.0000 | .06- | .06- | |
| 046 | | | OG-850028 | | | | | | | Purchase Order Total | | 609.80 | |
| 046 | OC-13339 | 07/30/12 | OG-851144 | 08/23/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 15.0000 | 34.76 | 521.40 | SW |
| 046 | OC-13339 | 07/30/12 | OG-851144 | 08/23/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 5.0000 | 15.10 | 75.50 | SW |
| 046 | OC-13339 | | OG-851144 | | | | | | | Purchase Order Total | | 596.90 | |
| 046 | OC-13339 | 07/30/12 | OG-851411 | 08/24/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PAPER CUP, WHITE, NON-WAXED, | 10.0000 | 65.04 | 650.40 | SW |
| 046 | OC-13339 | | OG-851411 | | | | | | | Purchase Order Total | | 650.40 | |
| 046 | OC-13339 | 07/30/12 | OG-851414 | 08/24/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | 75# BROWN KRAFT, | 4.0000 | 49.08 | 196.32 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-13339 | | OG-851414 | | | | | | | Purchase Order Total | | 196.32 | |
| 046 | OC-13339 | 07/30/12 | OG-851418 | 08/24/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | FILM WRAP, 18" X 2000' | 15.0000 | 13.50 | 202.50 | SW |
| 046 | OC-13339 | 07/30/12 | OG-851418 | 08/24/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PAPER NAPKIN, LUNCHEON SIZE, | 12.0000 | 31.32 | 375.84 | SW |
| 046 | OC-13339 | 07/30/12 | OG-851418 | 08/24/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | BAG RACK COVERS, 50, | 6.0000 | 14.64 | 87.84 | SW |
| 046 | OC-13339 | | OG-851418 | | | | | | | Purchase Order Total | | 666.18 | |
| 046 | OC-13339 | 07/30/12 | OG-851428 | 08/24/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | HOT/COLD CUP, WHITE, 8OZ., | 30.0000 | 16.97 | 509.10 | SW |
| 046 | OC-13339 | 07/30/12 | OG-851428 | 08/24/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | 5 COMPARTMENT LUNCH TRAY, | 16.0000 | 18.02 | 288.32 | SW |
| 046 | OC-13339 | | OG-851428 | | | | | | | Purchase Order Total | | 797.42 | |
| 046 | OC-13339 | 07/30/12 | OG-851432 | 08/24/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | HOT/COLD CUP, WHITE, 8OZ., | 20.0000 | 16.97 | 339.40 | SW |
| 046 | OC-13339 | 07/30/12 | OG-851432 | 08/24/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | 5 COMPARTMENT LUNCH TRAY, | 12.0000 | 18.02 | 216.24 | SW |
| 046 | OC-13339 | 07/30/12 | OG-851432 | 08/24/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PORTION CUP, 1 OZ, PAPER, | 12.0000 | 38.03 | 456.36 | SW |
| 046 | OC-13339 | 07/30/12 | OG-851432 | 08/24/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | SPOON MEDIUM PLASTIC WHITE, | 20.0000 | 7.43 | 148.60 | SW |
| 046 | OC-13339 | 07/30/12 | OG-851432 | 08/24/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | CAP OPERATING ROOM 21", | 8.0000 | 21.95 | 175.60 | SW |
| 046 | OC-13339 | | OG-851432 | | | | | | | Purchase Order Total | | 1,336.20 | |
| 046 | OC-13339 | 07/30/12 | OG-851434 | 08/24/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | HOT/COLD CUP, WHITE, 8OZ., | 60.0000 | 16.97 | 1,018.20 | SW |
| 046 | OC-13339 | 07/30/12 | OG-851434 | 08/24/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | 5 COMPARTMENT LUNCH TRAY, | 12.0000 | 18.02 | 216.24 | SW |
| 046 | OC-13339 | 07/30/12 | OG-851434 | 08/24/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | FOAM BOWL 12OZ., WHITE, | 12.0000 | 19.42 | 233.04 | SW |
| 046 | OC-13339 | 07/30/12 | OG-851434 | 08/24/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | ZIPLOC QUART BAG, 6" X 8", | 1.0000 | 19.67 | 19.67 | SW |
| 046 | OC-13339 | 07/30/12 | OG-851434 | 08/24/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | ZIPLOC GALLON BAG, 10" X 12", | 1.0000 | 13.55 | 13.55 | SW |
| 046 | OC-13339 | | OG-851434 | | | | | | | Purchase Order Total | | 1,500.70 | |
| 046 | OC-13339 | 07/30/12 | OG-851567 | 08/27/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 20.0000 | 34.76 | 695.20 | SW |
| 046 | | 07/30/12 | OG-851567 | 08/27/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | HERITAGE BAG ROLL LINER | 30.0000 | 42.16 | 1,264.80 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OG-851567 | | | | | | | Purchase Order Total | | 1,960.00 | |
| 046 | OC-13339 | 07/30/12 | OG-851573 | 08/27/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 27.0000 | 34.76 | 938.52 | SW |
| 046 | OC-13339 | 07/30/12 | OG-851573 | 08/27/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 14.0000 | 15.10 | 211.40 | SW |
| 046 | | 07/30/12 | OG-851573 | 08/27/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | HERITAGE BAG ROLL LINER | 20.0000 | 42.16 | 843.20 | |
| 046 | | | OG-851573 | | | | | | | Purchase Order Total | | 1,993.12 | |
| 046 | OC-13339 | 07/30/12 | OG-851763 | 08/27/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | GLOVE, POLY FDA APPROVED, | .4100 | 45.03 | 18.46 | SW |
| 046 | OC-13339 | 07/30/12 | OG-851763 | 08/27/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | GLOVE, POLY FDA APPROVED, | .3900 | 45.03 | 17.56 | SW |
| 046 | OC-13339 | 07/30/12 | OG-851763 | 08/27/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | VENTED LID, FOR 12 FC/16 FC | 4.0800 | 19.00 | 77.52 | SW |
| 046 | OC-13339 | 07/30/12 | OG-851763 | 08/27/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | VENTED LID, FOR 12 FC/16 FC | 3.9200 | 19.00 | 74.48 | SW |
| 046 | | 07/30/12 | OG-851763 | 08/27/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | IM-MBC1000W-BEARD NET | 1.0200 | 7.00 | 7.14 | |
| 046 | | 07/30/12 | OG-851763 | 08/27/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | IM-MBC1000W-BEARD NET | .9800 | 7.00 | 6.86 | |
| 046 | | 07/30/12 | OG-851763 | 08/27/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | XPRESS (GREEN) NATURAL | 1.5300 | 40.32 | 61.69 | |
| 046 | | 07/30/12 | OG-851763 | 08/27/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | XPRESS (GREEN) NATURAL | 1.4700 | 40.32 | 59.27 | |
| 046 | | | OG-851763 | | | | | | | Purchase Order Total | | 322.98 | |
| 046 | OC-13339 | 07/30/12 | OG-852305 | 08/29/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | 6# BROWN KRAFT, | 4.0000 | 11.71 | 46.84 | SW |
| 046 | OC-13339 | 07/30/12 | OG-852305 | 08/29/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | HAIRNET HEAVY DUTY NYLON, | 6.0000 | 11.55 | 69.30 | SW |
| 046 | OC-13339 | 07/30/12 | OG-852305 | 08/29/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | TOILET SEAT COVER, | 2.0000 | 26.94 | 53.88 | SW |
| 046 | OC-13339 | | OG-852305 | | | | | | | Purchase Order Total | | 170.02 | |
| 046 | OC-13339 | 07/30/12 | OG-852306 | 08/29/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 8.0000 | 15.10 | 120.80 | SW |
| 046 | OC-13339 | 07/30/12 | OG-852306 | 08/29/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PORTION CUP, 1 OZ, PAPER, | 2.0000 | 38.03 | 76.06 | SW |
| 046 | OC-13339 | 07/30/12 | OG-852306 | 08/29/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | HOT/COLD CUP, WHITE, 8OZ., | 5.0000 | 16.97 | 84.85 | SW |
| 046 | OC-13339 | 07/30/12 | OG-852306 | 08/29/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | FOAM PLATE 9", DBL | 3.0000 | 22.42 | 67.26 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|---|------------------|-----------|----------------|-------------|
| 046 | OC-13339 | 07/30/12 | OG-852306 | 08/29/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | LAMINATED, SPOON MEDIUM | 4.0000 | 7.43 | 29.72 | SW |
| 046 | OC-13339 | 07/30/12 | OG-852306 | 08/29/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | PLASTIC WHITE, FORK MEDIUM PLASTIC | 4.0000 | 7.43 | 29.72 | SW |
| 046 | OC-13339 | 07/30/12 | OG-852306 | 08/29/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | WHITE, FOIL 18" X 1000', STANDARD | 2.0000 | 35.89 | 71.78 | SW |
| 046 | OC-13339 | 07/30/12 | OG-852306 | 08/29/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | FILM WRAP, 18" X 2000' | 10.0000 | 13.50 | 135.00 | SW |
| 046 | | 07/30/12 | OG-852306 | 08/29/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | 8 FOAM | 1.0000 | 16.97 | 16.97 | |
| 046 | | | OG-852306 | | | | | | Purchase Order Total | | | 632.16 | |
| 046 | OC-13339 | 07/30/12 | OG-852308 | 08/29/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 10.0000 | 15.10 | 151.00 | SW |
| 046 | OC-13339 | 07/30/12 | OG-852308 | 08/29/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 40.0000 | 34.76 | 1,390.40 | SW |
| 046 | OC-13339 | 07/30/12 | OG-852308 | 08/29/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | PAPER NAPKIN, LUNCHEON SIZE, | 7.0000 | 31.32 | 219.24 | SW |
| 046 | | 07/30/12 | OG-852308 | 08/29/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | HERITAGE BAGS CORELESS ROLL | 6.0000 | 37.61 | 225.66 | |
| 046 | | | OG-852308 | | | | | | Purchase Order Total | | | 1,986.30 | |
| 046 | OC-13339 | 07/30/12 | OG-852310 | 08/29/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | 6IN PLATES | 4.0000 | 14.05 | 56.20 | SW |
| 046 | OC-13339 | 07/30/12 | OG-852310 | 08/29/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | 9IN PLATES | 4.0000 | 12.96 | 51.84 | SW |
| 046 | OC-13339 | 07/30/12 | OG-852310 | 08/29/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | SEAL BAGS 6X8 | 10.0000 | 19.67 | 196.70 | SW |
| 046 | OC-13339 | 07/30/12 | OG-852310 | 08/29/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | 4OZ FOAM CUP | 4.0000 | 15.79 | 63.16 | SW |
| 046 | OC-13339 | 07/30/12 | OG-852310 | 08/29/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | 2OZ CUP | 4.0000 | 47.13 | 188.52 | SW |
| 046 | OC-13339 | 07/30/12 | OG-852310 | 08/29/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | 2OZ LID | 4.0000 | 22.67 | 90.68 | SW |
| 046 | OC-13339 | 07/30/12 | OG-852310 | 08/29/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | WHITE SPOON | 2.0000 | 7.43 | 14.86 | SW |
| 046 | | 07/30/12 | OG-852310 | 08/29/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | UTILITY BAG ON ROLL W/TWST TIE | 10.0000 | 26.29 | 262.90 | |
| 046 | | | OG-852310 | | | | | | Purchase Order Total | | | 924.86 | |
| 046 | OC-13339 | 07/30/12 | OG-852987 | 09/04/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | PAPER TOWEL, | 49.0000 | 15.10 | 739.90 | SW |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|--|------------------|-----------|----------------|-------------|
| 046 | OC-13339 | 07/30/12 | OG-852987 | 09/04/18 | 500554 | WHOLESALE NATIONAL EVERYTHING WHOLESALE | 640 | 15 | MULTIFOLD NATURAL ROLL TISSUE, WHITE, 2-PLY, | 120.0000 | 34.76 | 4,171.20 | SW |
| 046 | OC-13339 | | OG-852987 | | | | | | Purchase Order Total | | | 4,911.10 | |
| 046 | OC-13339 | 07/30/12 | OG-853149 | 09/04/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 16.0000 | 15.10 | 241.60 | SW |
| 046 | OC-13339 | 07/30/12 | OG-853149 | 09/04/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 45.0000 | 34.76 | 1,564.20 | SW |
| 046 | OC-13339 | 07/30/12 | OG-853149 | 09/04/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PAPER NAPKIN, LUNCHEON SIZE, | 6.0000 | 31.32 | 187.92 | SW |
| 046 | OC-13339 | | OG-853149 | | | | | | Purchase Order Total | | | 1,993.72 | |
| 046 | OC-13339 | 07/30/12 | OG-853152 | 09/04/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | SPOON MED PLASTIC, WHITE | 1.0000 | 7.43 | 7.43 | SW |
| 046 | OC-13339 | | OG-853152 | | | | | | Purchase Order Total | | | 7.43 | |
| 046 | OC-13339 | 07/30/12 | OG-853386 | 09/05/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | FILM WRAP, 18" X 2000' | 10.0000 | 13.50 | 135.00 | SW |
| 046 | OC-13339 | 07/30/12 | OG-853386 | 09/05/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | NAPKIN WHITE 1/4 FOLD | 10.0000 | 31.32 | 313.20 | SW |
| 046 | OC-13339 | 07/30/12 | OG-853386 | 09/05/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PAN LINER QUILLON TREATED | 2.0000 | 31.51 | 63.02 | SW |
| 046 | OC-13339 | | OG-853386 | | | | | | Purchase Order Total | | | 511.22 | |
| 046 | OC-13339 | 07/30/12 | OG-853517 | 09/05/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 20.0000 | 15.10 | 302.00 | SW |
| 046 | OC-13339 | 07/30/12 | OG-853517 | 09/05/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 45.0000 | 34.76 | 1,564.20 | SW |
| 046 | OC-13339 | 07/30/12 | OG-853517 | 09/05/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PAPER NAPKIN, LUNCHEON SIZE, | 4.0000 | 31.32 | 125.28 | SW |
| 046 | OC-13339 | | OG-853517 | | | | | | Purchase Order Total | | | 1,991.48 | |
| 046 | OC-13339 | 07/30/12 | OG-853630 | 09/05/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 49.0000 | 15.10 | 739.90 | SW |
| 046 | OC-13339 | 07/30/12 | OG-853630 | 09/05/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 140.0000 | 34.76 | 4,866.40 | SW |
| 046 | OC-13339 | | OG-853630 | | | | | | Purchase Order Total | | | 5,606.30 | |
| 046 | OC-13339 | 07/30/12 | OG-853633 | 09/05/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PORTION CUP, 1 OZ, PAPER, | 4.0000 | 38.03 | 152.12 | SW |
| 046 | OC-13339 | | OG-853633 | | | | | | Purchase Order Total | | | 152.12 | |
| 046 | OC-13339 | 07/30/12 | OG-853636 | 09/05/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | ROLL TISSUE, WHITE GP19885 | 46.0000 | 34.76 | 1,598.96 | SW |
| 046 | OC-13339 | 07/30/12 | OG-853636 | 09/05/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | PAPER TOWEL, | 25.0000 | 15.10 | 377.50 | SW |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | WHOLESALE | | | SC-MK520A | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,976.46 | |
| 046 | OC-13339 | 07/30/12 | OG-854519 | 09/07/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 75.0000 | 34.76 | 2,607.00 | SW |
| | | | | | | WHOLESALE | | | | | | | |
| 046 | OC-13339 | 07/30/12 | OG-854519 | 09/07/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 150.0000 | 15.10 | 2,265.00 | SW |
| | | | | | | WHOLESALE | | | | | | | |
| 046 | | 07/30/12 | OG-854519 | 09/07/18 | 500554 | NATIONAL EVERYTHING | TXT | 00 | 25 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| | | | | | | WHOLESALE | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 4,872.00 | |
| 046 | OC-13339 | 07/30/12 | OG-855023 | 09/11/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | FILM WRAP, 18" X 2000' | 10.0000 | 13.50 | 135.00 | SW |
| | | | | | | WHOLESALE | | | | | | | |
| 046 | OC-13339 | 07/30/12 | OG-855023 | 09/11/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | PAPER NAPKIN, LUNCHEON SIZE, | 10.0000 | 31.32 | 313.20 | SW |
| | | | | | | WHOLESALE | | | | | | | |
| 046 | OC-13339 | 07/30/12 | OG-855023 | 09/11/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | BAG RACK COVERS, 50, | 6.0000 | 14.64 | 87.84 | SW |
| | | | | | | WHOLESALE | | | | | | | |
| 046 | OC-13339 | 07/30/12 | OG-855023 | 09/11/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | 8# BROWN KRAFT, | 4.0000 | 13.96 | 55.84 | SW |
| | | | | | | WHOLESALE | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 591.88 | |
| 046 | OC-13339 | 07/30/12 | OG-855029 | 09/11/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | PAPER TOWEL, CENTER PULL | 25.0000 | 33.12 | 828.00 | |
| | | | | | | WHOLESALE | | | | | | | |
| 046 | OC-13339 | 07/30/12 | OG-855029 | 09/11/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 10.0000 | 34.76 | 347.60 | SW |
| | | | | | | WHOLESALE | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,175.60 | |
| 046 | OC-13339 | 07/30/12 | OG-855258 | 09/11/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | PAPER PLATE 6" COATED, | 8.0000 | 35.69 | 285.52 | SW |
| | | | | | | WHOLESALE | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 285.52 | |
| 046 | OC-13339 | 07/30/12 | OG-855642 | 09/13/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 24.0000 | 34.76 | 834.24 | SW |
| | | | | | | WHOLESALE | | | | | | | |
| 046 | OC-13339 | 07/30/12 | OG-855642 | 09/13/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 49.0000 | 15.10 | 739.90 | SW |
| | | | | | | WHOLESALE | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,574.14 | |
| 046 | OC-13339 | 07/30/12 | OG-855850 | 09/13/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | HOT/COLD CUP, WHITE, 8OZ., | 30.0000 | 16.97 | 509.10 | SW |
| | | | | | | WHOLESALE | | | | | | | |
| 046 | OC-13339 | 07/30/12 | OG-855850 | 09/13/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | 5 COMPARTMENT LUNCH TRAY, | 12.0000 | 18.02 | 216.24 | SW |
| | | | | | | WHOLESALE | | | | | | | |
| 046 | OC-13339 | 07/30/12 | OG-855850 | 09/13/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | PORTION CUP, 1 OZ, PAPER, | 12.0000 | 38.03 | 456.36 | SW |
| | | | | | | WHOLESALE | | | | | | | |
| 046 | OC-13339 | 07/30/12 | OG-855850 | 09/13/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | FOAM BOWL 12OZ., WHITE, | 8.0000 | 19.42 | 155.36 | SW |
| | | | | | | WHOLESALE | | | | | | | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-13339 | | OG-855850 | | | | | | | Purchase Order Total | | 1,337.06 | |
| 046 | OC-13339 | 07/30/12 | OG-856055 | 09/14/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PORTION CUP PLEATED PAPER | 10.0000 | 34.81 | 348.10 | SW |
| 046 | OC-13339 | | OG-856055 | | | | | | | Purchase Order Total | | 348.10 | |
| 046 | OC-13339 | 07/30/12 | OG-856060 | 09/14/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 98.0000 | 15.10 | 1,479.80 | SW |
| 046 | OC-13339 | | OG-856060 | | | | | | | Purchase Order Total | | 1,479.80 | |
| 046 | OC-13339 | 07/30/12 | OG-856067 | 09/14/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 98.0000 | 15.10 | 1,479.80 | SW |
| 046 | OC-13339 | 07/30/12 | OG-856067 | 09/14/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 140.0000 | 34.76 | 4,866.40 | SW |
| 046 | OC-13339 | | OG-856067 | | | | | | | Purchase Order Total | | 6,346.20 | |
| 046 | OC-13339 | 07/30/12 | OG-856076 | 09/14/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | FILM WRAP, 18" X 2000' | 16.0000 | 13.50 | 216.00 | SW |
| 046 | OC-13339 | 07/30/12 | OG-856076 | 09/14/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PAPER NAPKIN, LUNCHEON SIZE, | 14.0000 | 31.32 | 438.48 | SW |
| 046 | OC-13339 | 07/30/12 | OG-856076 | 09/14/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | BAG RACK COVERS, 50, | 6.0000 | 14.64 | 87.84 | SW |
| 046 | OC-13339 | 07/30/12 | OG-856076 | 09/14/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | 8# BROWN KRAFT, | 6.0000 | 13.96 | 83.76 | SW |
| 046 | OC-13339 | | OG-856076 | | | | | | | Purchase Order Total | | 826.08 | |
| 046 | OC-13339 | 07/30/12 | OG-856810 | 09/18/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | FOAM PLATE 9", NON-LAMINATED, | 6.0000 | 12.96 | 77.76 | SW |
| 046 | | 07/30/12 | OG-856810 | 09/18/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 165 | 00 | BEARD NETS 10/100 CS | 2.0000 | 70.00 | 140.00 | |
| 046 | | | OG-856810 | | | | | | | Purchase Order Total | | 217.76 | |
| 046 | OC-13339 | 07/30/12 | OG-856813 | 09/18/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | 20# BROWN KRAFT,BL500 | 4.0000 | 22.87 | 91.48 | SW |
| 046 | OC-13339 | | OG-856813 | | | | | | | Purchase Order Total | | 91.48 | |
| 046 | OC-13339 | 07/30/12 | OG-856871 | 09/18/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | 16 OZ PAPER FOOD CONTAINER, | 2.0000 | 57.58 | 115.16 | SW |
| 046 | OC-13339 | | OG-856871 | | | | | | | Purchase Order Total | | 115.16 | |
| 046 | OC-13339 | 07/30/12 | OG-856996 | 09/19/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 14.0000 | 34.76 | 486.64 | SW |
| 046 | OC-13339 | 07/30/12 | OG-856996 | 09/19/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | FACIAL TISSUE, BOXED, WHITE, | 2.0000 | 16.89 | 33.78 | SW |
| 046 | OC-13339 | 07/30/12 | OG-856996 | 09/19/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 42.0000 | 15.10 | 634.20 | SW |
| 046 | OC-13339 | 07/30/12 | OG-856996 | 09/19/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PORTION CUP, 1 OZ, | 4.0000 | 38.03 | 152.12 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-13339 | 07/30/12 | OG-856996 | 09/19/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | PAPER, PORTION CUP CLEAR | 2.0000 | 47.13 | 94.26 | SW |
| 046 | | 07/30/12 | OG-856996 | 09/19/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 00 | PLASTIC 2 OZ HAIR NETS (BALCK) | 1.0000 | 90.73 | 90.73 | |
| 046 | | 07/30/12 | OG-856996 | 09/19/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 00 | BEARD NETS | 1.0000 | 11.55 | 11.55 | |
| 046 | | | OG-856996 | | | | | | Purchase Order Total | | | 1,503.28 | |
| 046 | OC-13339 | 07/30/12 | OG-857192 | 09/19/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | HAIRNET HEAVY DUTY NYLON,21" | .5200 | 11.55 | 6.01 | SW |
| 046 | OC-13339 | 07/30/12 | OG-857192 | 09/19/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | HAIRNET HEAVY DUTY NYLON, | .4800 | 11.55 | 5.54 | SW |
| 046 | OC-13339 | | OG-857192 | | | | | | Purchase Order Total | | | 11.55 | |
| 046 | OC-13339 | 07/30/12 | OG-857198 | 09/19/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | HAIRNET HEAVY DUTY NYLON, 2" | 1.0400 | 11.55 | 12.01 | SW |
| 046 | OC-13339 | 07/30/12 | OG-857198 | 09/19/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | HAIRNET HEAVY DUTY NYLON, 2" | .9600 | 11.55 | 11.09 | SW |
| 046 | OC-13339 | | OG-857198 | | | | | | Purchase Order Total | | | 23.10 | |
| 046 | OC-13339 | 07/30/12 | OG-857203 | 09/19/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | VENTED LID, FOR 12 FC/16 FC | 6.2400 | 19.00 | 118.56 | SW |
| 046 | OC-13339 | 07/30/12 | OG-857203 | 09/19/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | VENTED LID, FOR 12 FC/16 FC | 5.7600 | 19.00 | 109.44 | SW |
| 046 | OC-13339 | | OG-857203 | | | | | | Purchase Order Total | | | 228.00 | |
| 046 | OC-13339 | 07/30/12 | OG-857224 | 09/19/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 49.0000 | 34.76 | 1,703.24 | SW |
| 046 | OC-13339 | 07/30/12 | OG-857224 | 09/19/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 3.0000 | 15.10 | 45.30 | SW |
| 046 | OC-13339 | 07/30/12 | OG-857224 | 09/19/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | PAPER NAPKIN, LUNCHEON SIZE, | 8.0000 | 31.32 | 250.56 | SW |
| 046 | OC-13339 | | OG-857224 | | | | | | Purchase Order Total | | | 1,999.10 | |
| 046 | OC-13339 | 07/30/12 | OG-857264 | 09/19/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | .5200 | 34.76 | 18.08 | SW |
| 046 | OC-13339 | 07/30/12 | OG-857264 | 09/19/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | .4800 | 34.76 | 16.68 | SW |
| 046 | OC-13339 | 07/30/12 | OG-857264 | 09/19/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | VENTED LID, FOR 12 FC/16 FC | 3.1200 | 19.00 | 59.28 | SW |
| 046 | OC-13339 | 07/30/12 | OG-857264 | 09/19/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | VENTED LID, FOR 12 FC/16 FC | 2.8800 | 19.00 | 54.72 | SW |
| 046 | OC-13339 | 07/30/12 | OG-857264 | 09/19/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | PAPER TOWEL, | 3.1200 | 15.48 | 48.30 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|-------------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-13339 | 07/30/12 | OG-857264 | 09/19/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | SINGLE-FOLD, PAPER TOWEL, | 2.8800 | 15.48 | 44.58 | SW |
| 046 | | 07/30/12 | OG-857264 | 09/19/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 00 | SINGLE-FOLD, XPRESS(GR)NATURAL(6 | 3.1200 | 40.32 | 125.80 | |
| 046 | | 07/30/12 | OG-857264 | 09/19/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 00 | 000)100%REC XPRESS(GR)NATURAL(6 | 2.8800 | 40.32 | 116.12 | |
| 046 | | | OG-857264 | | | | | | | Purchase Order Total | | 483.56 | |
| 046 | OC-13339 | 07/30/12 | OG-857859 | 09/21/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY GP | 14.0000 | 34.76 | 486.64 | SW |
| 046 | OC-13339 | 07/30/12 | OG-857859 | 09/21/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | PAPER TOWEL, MULTIFOLD NTRL TO | 56.0000 | 15.10 | 845.60 | SW |
| 046 | OC-13339 | | OG-857859 | | | | | | | Purchase Order Total | | 1,332.24 | |
| 046 | OC-13339 | 07/30/12 | OG-857897 | 09/21/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 43.0000 | 34.76 | 1,494.68 | SW |
| 046 | OC-13339 | 07/30/12 | OG-857897 | 09/21/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 9.0000 | 15.10 | 135.90 | SW |
| 046 | OC-13339 | 07/30/12 | OG-857897 | 09/21/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | PAPER NAPKIN, LUNCHEON SIZE, | 9.0000 | 31.32 | 281.88 | SW |
| 046 | OC-13339 | 07/30/12 | OG-857897 | 09/21/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | 3 COMPARTMENT HNGD TRAY | 7.0000 | 9.91 | 69.37 | SW |
| 046 | OC-13339 | | OG-857897 | | | | | | | Purchase Order Total | | 1,981.83 | |
| 046 | OC-13339 | 07/30/12 | OG-857901 | 09/21/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 10.0000 | 15.10 | 151.00 | SW |
| 046 | OC-13339 | 07/30/12 | OG-857901 | 09/21/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 40.0000 | 34.76 | 1,390.40 | SW |
| 046 | OC-13339 | 07/30/12 | OG-857901 | 09/21/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | FILM WRAP, 18" X 2000' | 12.0000 | 13.50 | 162.00 | SW |
| 046 | OC-13339 | 07/30/12 | OG-857901 | 09/21/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | CAP OPERATING ROOM 21", | 6.0000 | 21.95 | 131.70 | SW |
| 046 | OC-13339 | 07/30/12 | OG-857901 | 09/21/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | FOAM BOWL 5OZ., WHITE, | 8.0000 | 17.57 | 140.56 | SW |
| 046 | OC-13339 | | OG-857901 | | | | | | | Purchase Order Total | | 1,975.66 | |
| 046 | OC-13339 | 07/30/12 | OG-858201 | 09/24/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 20.0000 | 34.76 | 695.20 | SW |
| 046 | OC-13339 | 07/30/12 | OG-858201 | 09/24/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 63.0000 | 15.10 | 951.30 | SW |
| 046 | OC-13339 | | OG-858201 | | | | | | | Purchase Order Total | | 1,646.50 | |
| 046 | OC-13339 | 07/30/12 | OG-858596 | 09/25/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | ROLL TISSUE, WHITE, | 20.0000 | 34.76 | 695.20 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-13339 | 07/30/12 | OG-858596 | 09/25/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | 2-PLY, PAPER TOWEL, | 63.0000 | 15.10 | 951.30 | SW |
| 046 | OC-13339 | 07/30/12 | OG-858596 | 09/25/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | MULTIFOLD NATURAL GLOVE, POLY FDA | .2998 | 45.03 | 13.50 | SW |
| 046 | OC-13339 | 07/30/12 | OG-858596 | 09/25/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | APPROVED, FILM WRAP, 18" X | 2.0000 | 13.50 | 27.00 | SW |
| 046 | OC-13339 | 07/30/12 | OG-858596 | 09/25/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | 2000' FOIL 18" X 1000', | 1.0000 | 43.12 | 43.12 | SW |
| 046 | OC-13339 | 07/30/12 | OG-858596 | 09/25/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | HEAVY ZIPLOC QUART BAG, | 1.0000 | 19.67 | 19.67 | SW |
| 046 | OC-13339 | 07/30/12 | OG-858596 | 09/25/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | 6" X 8", ZIPLOC GALLON BAG, | 2.0000 | 13.55 | 27.10 | SW |
| 046 | OC-13339 | 07/30/12 | OG-858596 | 09/25/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | 10" X 12", FLIP LOCK BAG, | 4.0000 | 9.10 | 36.40 | SW |
| 046 | OC-13339 | 07/30/12 | OG-858596 | 09/25/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | 6.75" X 6.75", PORTION CUP, 1 OZ, | 4.0000 | 38.03 | 152.12 | SW |
| 046 | OC-13339 | 07/30/12 | OG-858596 | 09/25/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | PAPER, PORTION CUP CLEAR | 1.0000 | 47.13 | 47.13 | SW |
| 046 | OC-13339 | | OG-858596 | | | WHOLESALE | | | PLASTIC 2 OZ | Purchase Order Total | | 2,012.54 | |
| 046 | OC-13339 | 07/30/12 | OG-858689 | 09/26/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 20.0000 | 34.76 | 695.20 | SW |
| 046 | OC-13339 | 07/30/12 | OG-858689 | 09/26/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 63.0000 | 15.10 | 951.30 | SW |
| 046 | OC-13339 | 07/30/12 | OG-858689 | 09/26/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | GLOVE, POLY FDA APPROVED, | .1998 | 45.03 | 9.00 | SW |
| 046 | OC-13339 | 07/30/12 | OG-858689 | 09/26/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | FILM WRAP, 18" X 2000' | 2.0000 | 13.50 | 27.00 | SW |
| 046 | OC-13339 | 07/30/12 | OG-858689 | 09/26/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | FOIL 18" X 1000', HEAVY | 1.0000 | 43.12 | 43.12 | SW |
| 046 | OC-13339 | 07/30/12 | OG-858689 | 09/26/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | ZIPLOC QUART BAG, 6" X 8", | 1.0000 | 19.67 | 19.67 | SW |
| 046 | OC-13339 | 07/30/12 | OG-858689 | 09/26/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | ZIPLOC GALLON BAG, 10" X 12", | 2.0000 | 13.55 | 27.10 | SW |
| 046 | OC-13339 | 07/30/12 | OG-858689 | 09/26/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | FLIP LOCK BAG, 6.75" X 6.75", | 4.0000 | 9.10 | 36.40 | SW |
| 046 | OC-13339 | 07/30/12 | OG-858689 | 09/26/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | PORTION CUP, 1 OZ, PAPER, | 4.0000 | 38.03 | 152.12 | SW |
| 046 | OC-13339 | 07/30/12 | OG-858689 | 09/26/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | PORTION CUP CLEAR PLASTIC 2 OZ | 1.0000 | 47.13 | 47.13 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 046 | | 07/30/12 | OG-858689 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 00 | SCOTCH BRITE GRIDDLE SCREEN | 1.0000 | 65.83 | 65.83 | |
| 046 | | 07/30/12 | OG-858689 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 00 | MALT IMPACT BEARD COVER | 5.0000 | 13.10 | 65.50 | |
| 046 | | 07/30/12 | OG-858689 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 00 | 3M NIAGARA MED DUTY HAND PAD | 1.0000 | 12.98 | 12.98 | |
| 046 | | | OG-858689 | | | | | | Purchase Order Total | | | 2,152.35 | |
| 046 | OC-13339 | 07/30/12 | OG-858801 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | ZIPLOC GALLON BAG, 10" X 12", | 3.0000 | 13.55 | 40.65 | SW |
| 046 | OC-13339 | 07/30/12 | OG-858801 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | ZIPLOC PINT BAG, 6" X 6", | 1.0000 | 18.79 | 18.79 | SW |
| 046 | OC-13339 | 07/30/12 | OG-858801 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PAPER NAPKIN, LUNCHEON SIZE, | 10.0000 | 31.32 | 313.20 | SW |
| 046 | OC-13339 | 07/30/12 | OG-858801 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | SPOON MEDIUM PLASTIC WHITE, | 10.0000 | 7.43 | 74.30 | SW |
| 046 | OC-13339 | | OG-858801 | | | | | | Purchase Order Total | | | 446.94 | |
| 046 | OC-13339 | 07/30/12 | OG-858809 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | ZIPLOC QUART BAG, 6" X 8", | 2.0000 | 19.67 | 39.34 | SW |
| 046 | OC-13339 | 07/30/12 | OG-858809 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | ZIPLOC GALLON BAG, 10" X 12", | 1.0000 | 13.55 | 13.55 | SW |
| 046 | OC-13339 | 07/30/12 | OG-858809 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PORTION CUP, 1 OZ, PAPER, | 12.0000 | 38.03 | 456.36 | SW |
| 046 | OC-13339 | 07/30/12 | OG-858809 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | 75# BROWN KRAFT, | 1.0000 | 49.08 | 49.08 | SW |
| 046 | OC-13339 | 07/30/12 | OG-858809 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | APRONS LIGHT WEIGHT PLASTIC, | 1.0000 | 36.54 | 36.54 | SW |
| 046 | OC-13339 | 07/30/12 | OG-858809 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | HOT/COLD CUP, WHITE, 8OZ., | 30.0000 | 16.97 | 509.10 | SW |
| 046 | OC-13339 | | OG-858809 | | | | | | Purchase Order Total | | | 1,103.97 | |
| 046 | OC-13339 | 07/30/12 | OG-858832 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | CAP OPERATING ROOM 21", | 6.0000 | 21.95 | 131.70 | SW |
| 046 | OC-13339 | 07/30/12 | OG-858832 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | APRONS LIGHT WEIGHT PLASTIC, | 3.0000 | 36.54 | 109.62 | SW |
| 046 | OC-13339 | 07/30/12 | OG-858832 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | 3 COMPARTMENT HNGD TRAY | 60.0000 | 9.91 | 594.60 | SW |
| 046 | OC-13339 | 07/30/12 | OG-858832 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | FOAM BOWL 12OZ., WHITE, | 12.0000 | 19.42 | 233.04 | SW |
| 046 | OC-13339 | 07/30/12 | OG-858832 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | HOT/COLD CUP, WHITE, 8OZ., | 30.0000 | 16.97 | 509.10 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-13339 | | OG-858832 | | | | | | | Purchase Order Total | | 1,578.06 | |
| 046 | OC-13339 | 07/30/12 | OG-858836 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 49.0000 | 15.10 | 739.90 | SW |
| 046 | OC-13339 | 07/30/12 | OG-858836 | 09/26/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 140.0000 | 34.76 | 4,866.40 | SW |
| 046 | OC-13339 | | OG-858836 | | | | | | | Purchase Order Total | | 5,606.30 | |
| 046 | OC-13339 | 07/30/12 | OG-859396 | 09/28/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | FILM WRAP, 18" X 2000' | 16.0000 | 13.50 | 216.00 | SW |
| 046 | OC-13339 | 07/30/12 | OG-859396 | 09/28/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PAPER NAPKIN, LUNCHEON SIZE, | 16.0000 | 31.32 | 501.12 | SW |
| 046 | OC-13339 | 07/30/12 | OG-859396 | 09/28/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | BAG RACK COVERS, 50, | 6.0000 | 14.64 | 87.84 | SW |
| 046 | OC-13339 | 07/30/12 | OG-859396 | 09/28/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | VENTED LID, FOR 12 FC/16 FC | 2.0000 | 19.00 | 38.00 | SW |
| 046 | OC-13339 | | OG-859396 | | | | | | | Purchase Order Total | | 842.96 | |
| 046 | OC-13342 | 08/02/12 | OG-845168 | 07/30/18 | 4289220 | WOLF MOUNTAIN COAL COMPANY INC | 405 | 06 | SUBBITUMINOUS STOKER COAL | 2400.0000 | 51.50 | 123,600.00 | SW |
| 046 | OC-13342 | 08/02/12 | OG-845168 | 07/30/18 | 4289220 | WOLF MOUNTAIN COAL COMPANY INC | 405 | 06 | FUEL SURCHARGE, PER TON FROM | 2400.0000 | 11.65 | 27,960.00 | SW |
| 046 | OC-13342 | 08/02/12 | OG-845168 | 07/30/18 | 4289220 | WOLF MOUNTAIN COAL COMPANY INC | 405 | 06 | RAILROAD FREIGHT CHARGE, PER | 2400.0000 | 37.80 | 90,720.00 | |
| 046 | OC-13342 | | OG-845168 | | | | | | | Purchase Order Total | | 242,280.00 | |
| 046 | OC-13411 | 11/30/12 | OG-842923 | 07/19/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 465 | 50 | MEDICAL SUPPLIES, SERVICES | 1650.5400 | 1.00 | 1,650.54 | SW |
| 046 | | 11/30/12 | OG-842923 | 07/19/18 | 549736 | HENRY SCHEIN INC - PURCHASING | | | LABORATORY SUP EXP | 1.0000 | 127.67 | 127.67 | |
| 046 | | 11/30/12 | OG-842923 | 07/19/18 | 549736 | HENRY SCHEIN INC - PURCHASING | | | LABORATORY SUP EXP | 1.0000 | 127.67- | 127.67- | |
| 046 | | | OG-842923 | | | | | | | Purchase Order Total | | 1,650.54 | |
| 046 | OC-13411 | 11/30/12 | OG-844611 | 07/26/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 465 | 50 | MEDICAL SUPPLIES, SERVICES | 433.1800 | 1.00 | 433.18 | SW |
| 046 | OC-13411 | | OG-844611 | | | | | | | Purchase Order Total | | 433.18 | |
| 046 | OC-13412 | 11/30/12 | OG-841873 | 07/16/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | FIRST AID KIT | 1.0000 | 44.31 | 44.31 | SW |
| 046 | OC-13412 | | OG-841873 | | | | | | | Purchase Order Total | | 44.31 | |
| 046 | OC-13412 | 11/30/12 | OG-842927 | 07/19/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | MEDICAL SUPPLIES SERV AND | 264.6000 | 1.00 | 264.60 | SW |
| 046 | OC-13412 | 11/30/12 | OG-842927 | 07/19/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | MEDICAL SUPPLIES SERV AND | 127.2000 | 1.00 | 127.20 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-13412 | 11/30/12 | OG-842927 | 07/19/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | MEDICAL SUPPLIES SERV AND | 306.5400 | 1.00 | 306.54 | SW |
| 046 | OC-13412 | | OG-842927 | | | | | | | Purchase Order Total | | 698.34 | |
| 046 | OC-13412 | 11/30/12 | OG-842935 | 07/19/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | MEDICAL SUPPLIES SERV AND | 368.3900 | 1.00 | 368.39 | SW |
| 046 | OC-13412 | 11/30/12 | OG-842935 | 07/19/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | MEDICAL SUPPLIES SERV AND | 368.3900 | 1.00 | 368.39 | SW |
| 046 | OC-13412 | | OG-842935 | | | | | | | Purchase Order Total | | 736.78 | |
| 046 | OC-13412 | 11/30/12 | OG-842938 | 07/19/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | ASSORTED SZ GLOVES | 153.0000 | 1.00 | 153.00 | SW |
| 046 | OC-13412 | | OG-842938 | | | | | | | Purchase Order Total | | 153.00 | |
| 046 | OC-13412 | 11/30/12 | OG-842974 | 07/19/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | MEDICAL SUPPLIES SERV AND | 871.6800 | 1.00 | 871.68 | SW |
| 046 | OC-13412 | | OG-842974 | | | | | | | Purchase Order Total | | 871.68 | |
| 046 | OC-13412 | 11/30/12 | OG-843150 | 07/20/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | ASSORTED SIZE GLOVES,LG,XL,SM | 544.5000 | 1.00 | 544.50 | SW |
| 046 | OC-13412 | | OG-843150 | | | | | | | Purchase Order Total | | 544.50 | |
| 046 | OC-13412 | 11/30/12 | OG-843202 | 07/20/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | MEDICAL SUPPLIES SERV AND | 38.9200 | 1.00 | 38.92 | SW |
| 046 | OC-13412 | 11/30/12 | OG-843202 | 07/20/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | MEDICAL SUPPLIES SERV AND | 76.1600 | 1.00 | 76.16 | SW |
| 046 | OC-13412 | 11/30/12 | OG-843202 | 07/20/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | MEDICAL SUPPLIES SERV AND | 225.1400 | 1.00 | 225.14 | SW |
| 046 | OC-13412 | | OG-843202 | | | | | | | Purchase Order Total | | 340.22 | |
| 046 | OC-13412 | 11/30/12 | OG-844619 | 07/26/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | MEDICAL SUPPLIES SERV AND | 62.7900 | 1.00 | 62.79 | SW |
| 046 | OC-13412 | | OG-844619 | | | | | | | Purchase Order Total | | 62.79 | |
| 046 | OC-13412 | 11/30/12 | OG-844623 | 07/26/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | MEDICAL SUPPLIES SERV AND | 694.2600 | 1.00 | 694.26 | SW |
| 046 | OC-13412 | | OG-844623 | | | | | | | Purchase Order Total | | 694.26 | |
| 046 | OC-13412 | 11/30/12 | OG-848181 | 08/13/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | NEEDLE HYPO TW 18GX1" | 3.4300 | 1.00 | 3.43 | SW |
| 046 | OC-13412 | 11/30/12 | OG-848181 | 08/13/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | SYRINGE LL 10CC 100/BX | 9.3800 | 1.00 | 9.38 | SW |
| 046 | OC-13412 | 11/30/12 | OG-848181 | 08/13/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | PAD ALC PREP 2PLY 200S ST | 1.5100 | 1.00 | 1.51 | SW |
| 046 | OC-13412 | 11/30/12 | OG-848181 | 08/13/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 465 | 50 | ELECTRODE EKG 1 1/2 50 EA/PK | 5.8800 | 1.00 | 5.88 | SW |
| 046 | OC-13412 | | OG-848181 | | | | | | | Purchase Order Total | | 20.20 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 046 | OC-13412 | 11/30/12 | OG-853749 | 09/06/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | UNDWR ULTRA34-44 | 131.0000 | 1.00 | 131.00 | SW |
| | | | | | | SURGICAL SUPP | | | MED-B8664941 | | | | |
| 046 | OC-13412 | 11/30/12 | OG-853749 | 09/06/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | DRSNG WND W/LEVA | 24.4500 | 1.00 | 24.45 | SW |
| | | | | | | SURGICAL SUPP | | | FBER-B8664941 | | | | |
| 046 | OC-13412 | | OG-853749 | | | | | | Purchase Order Total | | | 155.45 | |
| 046 | OC-13412 | 11/30/12 | OG-854997 | 09/11/18 | 500560 | MCKESSON MEDICAL | 465 | 50 | XL CLEAR GLOVES | 531.0000 | 1.00 | 531.00 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 046 | OC-13412 | | OG-854997 | | | | | | Purchase Order Total | | | 531.00 | |
| 046 | OC-13469 | 02/12/13 | OG-842101 | 07/17/18 | 508869 | DR PEPPER SEVEN UP | 393 | 00 | POP TOKEN | 120.0000 | 6.48 | 777.60 | SW |
| | | | | | | BOTTLING CO | | | | | | | |
| 046 | OC-13469 | | OG-842101 | | | | | | Purchase Order Total | | | 777.60 | |
| 046 | OC-13469 | 02/12/13 | OG-846561 | 08/06/18 | 508869 | DR PEPPER SEVEN UP | 393 | 00 | POP TOKEN | 160.0000 | 6.48 | 1,036.80 | SW |
| | | | | | | BOTTLING CO | | | | | | | |
| 046 | OC-13469 | | OG-846561 | | | | | | Purchase Order Total | | | 1,036.80 | |
| 046 | OC-13469 | 02/12/13 | OG-849925 | 08/21/18 | 508869 | DR PEPPER SEVEN UP | 393 | 00 | POP TOKEN | 130.0000 | 6.48 | 842.40 | SW |
| | | | | | | BOTTLING CO | | | | | | | |
| 046 | OC-13469 | | OG-849925 | | | | | | Purchase Order Total | | | 842.40 | |
| 046 | OC-13469 | 02/12/13 | OG-852398 | 08/29/18 | 508869 | DR PEPPER SEVEN UP | 393 | 00 | POP TOKEN | 100.0000 | 6.48 | 648.00 | SW |
| | | | | | | BOTTLING CO | | | | | | | |
| 046 | OC-13469 | | OG-852398 | | | | | | Purchase Order Total | | | 648.00 | |
| 046 | OC-13469 | 02/12/13 | OG-852509 | 08/30/18 | 508869 | DR PEPPER SEVEN UP | 393 | 00 | POP TOKEN | 100.0000 | 6.48 | 648.00 | SW |
| | | | | | | BOTTLING CO | | | | | | | |
| 046 | OC-13469 | | OG-852509 | | | | | | Purchase Order Total | | | 648.00 | |
| 046 | OC-13469 | 02/12/13 | OG-852550 | 08/30/18 | 508869 | DR PEPPER SEVEN UP | 393 | 00 | POP TOKEN | 104.0000 | 6.48 | 673.92 | SW |
| | | | | | | BOTTLING CO | | | | | | | |
| 046 | OC-13469 | | OG-852550 | | | | | | Purchase Order Total | | | 673.92 | |
| 046 | OC-13469 | 02/12/13 | OG-853641 | 09/05/18 | 508869 | DR PEPPER SEVEN UP | 393 | 00 | POP TOKEN | 130.0000 | 6.48 | 842.40 | SW |
| | | | | | | BOTTLING CO | | | | | | | |
| 046 | OC-13469 | | OG-853641 | | | | | | Purchase Order Total | | | 842.40 | |
| 046 | OC-13469 | 02/12/13 | OG-856115 | 09/14/18 | 508869 | DR PEPPER SEVEN UP | 393 | 00 | POP TOKEN | 105.0000 | 6.48 | 680.40 | SW |
| | | | | | | BOTTLING CO | | | | | | | |
| 046 | OC-13469 | | OG-856115 | | | | | | Purchase Order Total | | | 680.40 | |
| 046 | OC-13469 | 02/12/13 | OG-857031 | 09/19/18 | 508869 | DR PEPPER SEVEN UP | 393 | 00 | POP TOKEN | 90.0000 | 6.48 | 583.20 | SW |
| | | | | | | BOTTLING CO | | | | | | | |
| 046 | OC-13469 | | OG-857031 | | | | | | Purchase Order Total | | | 583.20 | |
| 046 | OC-13470 | 02/12/13 | OG-838949 | 07/03/18 | 508869 | DR PEPPER SEVEN UP | 393 | | POP TOKEN | 105.0000 | 6.48 | 680.40 | SW |
| | | | | | | BOTTLING CO | | | | | | | |
| 046 | OC-13470 | | OG-838949 | | | | | | Purchase Order Total | | | 680.40 | |
| 046 | OC-13470 | 02/12/13 | OG-841110 | 07/12/18 | 508869 | DR PEPPER SEVEN UP | 393 | | POP TOKEN | 125.0000 | 6.48 | 810.00 | SW |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | BOTTLING CO | | | | | | | |
| 046 | OC-13470 | | OG-841110 | | | | | | | Purchase Order Total | | 810.00 | |
| 046 | OC-13470 | 02/12/13 | OG-841137 | 07/12/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | | POP TOKEN | 76.0000 | 6.48 | 492.48 | SW |
| 046 | OC-13470 | 02/12/13 | OG-841137 | 07/12/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | | POP TOKEN | 23.0000 | 6.48 | 149.04 | SW |
| 046 | OC-13470 | 02/12/13 | OG-841137 | 07/12/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | | POP TOKEN | 23.0000 | 6.48 | 149.04 | SW |
| 046 | OC-13470 | 02/12/13 | OG-841137 | 07/12/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | | POP TOKEN | 44.0000 | 6.48 | 285.12 | SW |
| 046 | OC-13470 | | OG-841137 | | | | | | | Purchase Order Total | | 1,075.68 | |
| 046 | OC-13470 | 02/12/13 | OG-842457 | 07/17/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | | POP TOKEN | 175.0000 | 6.48 | 1,134.00 | SW |
| 046 | OC-13470 | | OG-842457 | | | | | | | Purchase Order Total | | 1,134.00 | |
| 046 | OC-13470 | 02/12/13 | OG-842540 | 07/18/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | | POP TOKEN | 68.0000 | 6.48 | 440.64 | SW |
| 046 | OC-13470 | 02/12/13 | OG-842540 | 07/18/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | | POP TOKEN | 56.0000 | 6.48 | 362.88 | SW |
| 046 | OC-13470 | 02/12/13 | OG-842540 | 07/18/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | | POP TOKEN | 51.0000 | 6.48 | 330.48 | SW |
| 046 | OC-13470 | | OG-842540 | | | | | | | Purchase Order Total | | 1,134.00 | |
| 046 | OC-13470 | 02/12/13 | OG-842889 | 07/19/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | | POP TOKEN | 79.0000 | 6.48 | 511.92 | SW |
| 046 | OC-13470 | 02/12/13 | OG-842889 | 07/19/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | | POP TOKEN | 42.0000 | 6.48 | 272.16 | SW |
| 046 | OC-13470 | | OG-842889 | | | | | | | Purchase Order Total | | 784.08 | |
| 046 | OC-13470 | 02/12/13 | OG-846558 | 08/06/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | | POP TOKEN | 72.0000 | 6.48 | 466.56 | SW |
| 046 | OC-13470 | 02/12/13 | OG-846558 | 08/06/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | | POP TOKEN | 42.0000 | 6.48 | 272.16 | SW |
| 046 | OC-13470 | 02/12/13 | OG-846558 | 08/06/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | | POP TOKEN | 61.0000 | 6.48 | 395.28 | SW |
| 046 | OC-13470 | | OG-846558 | | | | | | | Purchase Order Total | | 1,134.00 | |
| 046 | OC-13470 | 02/12/13 | OG-846563 | 08/06/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | | POP TOKEN | 77.0000 | 6.48 | 498.96 | SW |
| 046 | OC-13470 | 02/12/13 | OG-846563 | 08/06/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | | POP TOKEN | 45.0000 | 6.48 | 291.60 | SW |
| 046 | OC-13470 | 02/12/13 | OG-846563 | 08/06/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | | POP TOKEN | 46.0000 | 6.48 | 298.08 | SW |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-13470 | | OG-846563 | | | | | | | Purchase Order Total | | 1,088.64 | |
| 046 | OC-13470 | 02/12/13 | OG-846570 | 08/06/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | | POP TOKEN | 400.0000 | 6.48 | 2,592.00 | SW |
| 046 | OC-13470 | | OG-846570 | | | | | | | Purchase Order Total | | 2,592.00 | |
| 046 | OC-13470 | 02/12/13 | OG-846573 | 08/06/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | | POP TOKEN | 200.0000 | 6.48 | 1,296.00 | SW |
| 046 | OC-13470 | | OG-846573 | | | | | | | Purchase Order Total | | 1,296.00 | |
| 046 | OC-13470 | 02/12/13 | OG-849860 | 08/20/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | | POP TOKEN | 70.0000 | 6.48 | 453.60 | SW |
| 046 | OC-13470 | 02/12/13 | OG-849860 | 08/20/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | | POP TOKEN | 49.0000 | 6.48 | 317.52 | SW |
| 046 | OC-13470 | 02/12/13 | OG-849860 | 08/20/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | | POP TOKEN | 47.0000 | 6.48 | 304.56 | SW |
| 046 | OC-13470 | | OG-849860 | | | | | | | Purchase Order Total | | 1,075.68 | |
| 046 | OC-13470 | 02/12/13 | OG-850640 | 08/22/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | | POP TOKEN | 11.0000 | 6.48 | 71.28 | SW |
| 046 | OC-13470 | 02/12/13 | OG-850640 | 08/22/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | | POP TOKEN | 12.0000 | 6.48 | 77.76 | SW |
| 046 | OC-13470 | 02/12/13 | OG-850640 | 08/22/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | | POP TOKEN | 16.0000 | 6.48 | 103.68 | SW |
| 046 | OC-13470 | | OG-850640 | | | | | | | Purchase Order Total | | 252.72 | |
| 046 | OC-13470 | 02/12/13 | OG-851750 | 08/27/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | | POP TOKEN | 170.0000 | 6.48 | 1,101.60 | SW |
| 046 | | 02/12/13 | OG-851750 | 08/27/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | | | CANTEEN RESALE | 1.0000 | 324.00 | 324.00 | |
| 046 | | 02/12/13 | OG-851750 | 08/27/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | | | CANTEEN RESALE | 1.0000 | 285.12 | 285.12 | |
| 046 | | | OG-851750 | | | | | | | Purchase Order Total | | 1,710.72 | |
| 046 | OC-13470 | 02/12/13 | OG-852503 | 08/30/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | | POP TOKEN | 159.0000 | 6.48 | 1,030.32 | SW |
| 046 | | 02/12/13 | OG-852503 | 08/30/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | | | CANTEEN RESALE | 1.0000 | 440.64 | 440.64 | |
| 046 | | | OG-852503 | | | | | | | Purchase Order Total | | 1,470.96 | |
| 046 | OC-13470 | 02/12/13 | OG-852547 | 08/30/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | | POP TOKEN | 178.0000 | 6.48 | 1,153.44 | SW |
| 046 | | 02/12/13 | OG-852547 | 08/30/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | | | CANTEEN RESALE | 1.0000 | 291.60 | 291.60 | |
| 046 | | 02/12/13 | OG-852547 | 08/30/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | | | CANTEEN RESALE | 1.0000 | 505.44 | 505.44 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OG-852547 | | | | | | | Purchase Order Total | | 1,950.48 | |
| 046 | OC-13470 | 02/12/13 | OG-855014 | 09/11/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | | POP TOKEN | 120.0000 | 6.48 | 777.60 | SW |
| 046 | OC-13470 | | OG-855014 | | | | | | | Purchase Order Total | | 777.60 | |
| 046 | OC-13470 | 02/12/13 | OG-855033 | 09/11/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | | POP TOKEN | 140.0000 | 6.48 | 907.20 | SW |
| 046 | OC-13470 | | OG-855033 | | | | | | | Purchase Order Total | | 907.20 | |
| 046 | OC-13470 | 02/12/13 | OG-855624 | 09/13/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | | POP TOKEN | 179.0000 | 6.48 | 1,159.92 | SW |
| 046 | | 02/12/13 | OG-855624 | 09/13/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | | | CANTEEN RESALE | 1.0000 | 298.08 | 298.08 | |
| 046 | | 02/12/13 | OG-855624 | 09/13/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | | | CANTEEN RESALE | 1.0000 | 142.56 | 142.56 | |
| 046 | | 02/12/13 | OG-855624 | 09/13/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | | | CANTEEN RESALE | 1.0000 | 181.44 | 181.44 | |
| 046 | | | OG-855624 | | | | | | | Purchase Order Total | | 1,782.00 | |
| 046 | OC-13470 | 02/12/13 | OG-855627 | 09/13/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | | POP TOKEN | 15.0000 | 6.48 | 97.20 | SW |
| 046 | OC-13470 | | OG-855627 | | | | | | | Purchase Order Total | | 97.20 | |
| 046 | OC-13471 | 02/12/13 | OG-838953 | 07/03/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 00 | POP PRODUCTS TOKEN | 220.0000 | 6.48 | 1,425.60 | |
| 046 | OC-13471 | | OG-838953 | | | | | | | Purchase Order Total | | 1,425.60 | |
| 046 | OC-13471 | 02/12/13 | OG-838954 | 07/03/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 00 | POP PRODUCTS TOKEN | 220.0000 | 6.48 | 1,425.60 | |
| 046 | OC-13471 | | OG-838954 | | | | | | | Purchase Order Total | | 1,425.60 | |
| 046 | OC-13471 | 02/12/13 | OG-839646 | 07/06/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 00 | POP PRODUCTS TOKEN | 150.0000 | 6.48 | 972.00 | |
| 046 | OC-13471 | | OG-839646 | | | | | | | Purchase Order Total | | 972.00 | |
| 046 | OC-13471 | 02/12/13 | OG-841113 | 07/12/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 00 | POP PRODUCTS TOKEN | 260.0000 | 6.48 | 1,684.80 | |
| 046 | OC-13471 | | OG-841113 | | | | | | | Purchase Order Total | | 1,684.80 | |
| 046 | OC-13471 | 02/12/13 | OG-845976 | 08/02/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 00 | POP PRODUCTS TOKEN | 330.0000 | 6.48 | 2,138.40 | |
| 046 | OC-13471 | | OG-845976 | | | | | | | Purchase Order Total | | 2,138.40 | |
| 046 | OC-13471 | 02/12/13 | OG-846566 | 08/06/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 00 | POP PRODUCTS TOKEN | 175.0000 | 6.48 | 1,134.00 | |
| 046 | OC-13471 | | OG-846566 | | | | | | | Purchase Order Total | | 1,134.00 | |
| 046 | OC-13471 | 02/12/13 | OG-846575 | 08/06/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 00 | POP PRODUCTS TOKEN | 190.0000 | 6.48 | 1,231.20 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-13471 | | OG-846575 | | | | | | | Purchase Order Total | | 1,231.20 | |
| 046 | OC-13471 | 02/12/13 | OG-849859 | 08/20/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 00 | POP PRODUCTS TOKEN | 163.0000 | 6.48 | 1,056.24 | |
| 046 | OC-13471 | | OG-849859 | | | | | | | Purchase Order Total | | 1,056.24 | |
| 046 | OC-13471 | 02/12/13 | OG-849951 | 08/21/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 00 | CASE 12OZ CANS | 130.0000 | 6.48 | 842.40 | |
| 046 | OC-13471 | | OG-849951 | | | | | | | Purchase Order Total | | 842.40 | |
| 046 | OC-13471 | 02/12/13 | OG-849954 | 08/21/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 00 | 12OZ CANS POP | 250.0000 | 6.48 | 1,620.00 | |
| 046 | OC-13471 | | OG-849954 | | | | | | | Purchase Order Total | | 1,620.00 | |
| 046 | OC-13471 | 02/12/13 | OG-849956 | 08/21/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 00 | POP PRODUCTS TOKEN | 50.0000 | 6.48 | 324.00 | |
| 046 | OC-13471 | | OG-849956 | | | | | | | Purchase Order Total | | 324.00 | |
| 046 | OC-13471 | 02/12/13 | OG-852399 | 08/29/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 00 | POP PRODUCTS TOKEN | 170.0000 | 6.48 | 1,101.60 | |
| 046 | OC-13471 | | OG-852399 | | | | | | | Purchase Order Total | | 1,101.60 | |
| 046 | OC-13471 | 02/12/13 | OG-853663 | 09/05/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 00 | POP PRODUCTS TOKEN | 195.0000 | 6.48 | 1,263.60 | |
| 046 | OC-13471 | | OG-853663 | | | | | | | Purchase Order Total | | 1,263.60 | |
| 046 | OC-13471 | 02/12/13 | OG-853666 | 09/05/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 00 | POP PRODUCTS TOKEN | 180.0000 | 6.48 | 1,166.40 | |
| 046 | OC-13471 | | OG-853666 | | | | | | | Purchase Order Total | | 1,166.40 | |
| 046 | OC-13471 | 02/12/13 | OG-853669 | 09/05/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 00 | POP PRODUCTS TOKEN | 170.0000 | 6.48 | 1,101.60 | |
| 046 | | 02/12/13 | OG-853669 | 09/05/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | | | CANTEEN RESALE | 1.0000 | 190.40 | 190.40 | |
| 046 | | 02/12/13 | OG-853669 | 09/05/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | | | CANTEEN RESALE | 1.0000 | 129.60 | 129.60 | |
| 046 | | 02/12/13 | OG-853669 | 09/05/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | | | CANTEEN RESALE | 1.0000 | 320.00- | 320.00- | |
| 046 | | | OG-853669 | | | | | | | Purchase Order Total | | 1,101.60 | |
| 046 | OC-13471 | 02/12/13 | OG-854091 | 09/06/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 00 | POP PRODUCTS TOKEN | 125.0000 | 6.48 | 810.00 | |
| 046 | OC-13471 | | OG-854091 | | | | | | | Purchase Order Total | | 810.00 | |
| 046 | OC-13471 | 02/12/13 | OG-855009 | 09/11/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 00 | POP PRODUCTS TOKEN | 160.0000 | 6.48 | 1,036.80 | |
| 046 | OC-13471 | | OG-855009 | | | | | | | Purchase Order Total | | 1,036.80 | |
| 046 | OC-13471 | 02/12/13 | OG-855011 | 09/11/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 00 | POP PRODUCTS TOKEN | 210.0000 | 6.48 | 1,360.80 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-13471 | | OG-855011 | | | | | | | Purchase Order Total | | 1,360.80 | |
| 046 | OC-13473 | 02/12/13 | OG-839264 | 07/05/18 | 1164911 | PEPSI COLA BOTTLING CO OF LINC | 393 | | POP TOKEN | 100.0000 | 6.50 | 650.00 | SW |
| 046 | OC-13473 | | OG-839264 | | | | | | | Purchase Order Total | | 650.00 | |
| 046 | OC-13473 | 02/12/13 | OG-841108 | 07/12/18 | 1164911 | PEPSI COLA BOTTLING CO OF LINC | 393 | | POP TOKEN | 45.0000 | 6.50 | 292.50 | SW |
| 046 | OC-13473 | | OG-841108 | | | | | | | Purchase Order Total | | 292.50 | |
| 046 | OC-13473 | 02/12/13 | OG-842084 | 07/17/18 | 1164911 | PEPSI COLA BOTTLING CO OF LINC | 393 | | POP TOKEN | 55.0000 | 6.50 | 357.50 | SW |
| 046 | OC-13473 | | OG-842084 | | | | | | | Purchase Order Total | | 357.50 | |
| 046 | OC-13473 | 02/12/13 | OG-842098 | 07/17/18 | 1164911 | PEPSI COLA BOTTLING CO OF LINC | 393 | | POP TOKEN | 40.0000 | 6.50 | 260.00 | SW |
| 046 | OC-13473 | | OG-842098 | | | | | | | Purchase Order Total | | 260.00 | |
| 046 | OC-13473 | 02/12/13 | OG-843052 | 07/19/18 | 1164911 | PEPSI COLA BOTTLING CO OF LINC | 393 | | POP TOKEN | 10.0000 | 6.50 | 65.00 | SW |
| 046 | OC-13473 | | OG-843052 | | | | | | | Purchase Order Total | | 65.00 | |
| 046 | OC-13473 | 02/12/13 | OG-843056 | 07/19/18 | 1164911 | PEPSI COLA BOTTLING CO OF LINC | 393 | | POP TOKEN | 40.0000 | 6.50 | 260.00 | SW |
| 046 | OC-13473 | | OG-843056 | | | | | | | Purchase Order Total | | 260.00 | |
| 046 | OC-13473 | 02/12/13 | OG-847832 | 08/10/18 | 1164911 | PEPSI COLA BOTTLING CO OF LINC | 393 | | POP TOKEN | 70.0000 | 6.50 | 455.00 | SW |
| 046 | OC-13473 | | OG-847832 | | | | | | | Purchase Order Total | | 455.00 | |
| 046 | OC-13473 | 02/12/13 | OG-849866 | 08/20/18 | 1164911 | PEPSI COLA BOTTLING CO OF LINC | 393 | | POP TOKEN | 70.0000 | 6.50 | 455.00 | SW |
| 046 | OC-13473 | | OG-849866 | | | | | | | Purchase Order Total | | 455.00 | |
| 046 | OC-13473 | 02/12/13 | OG-852110 | 08/28/18 | 1164911 | PEPSI COLA BOTTLING CO OF LINC | 393 | | DOC | 15.0000 | 6.50 | 97.50 | SW |
| 046 | OC-13473 | 02/12/13 | OG-852110 | 08/28/18 | 1164911 | PEPSI COLA BOTTLING CO OF LINC | 393 | | PEPSI | 10.0000 | 6.50 | 65.00 | SW |
| 046 | OC-13473 | 02/12/13 | OG-852110 | 08/28/18 | 1164911 | PEPSI COLA BOTTLING CO OF LINC | 393 | | WILD CHERRY PEPSI | 10.0000 | 6.50 | 65.00 | SW |
| 046 | OC-13473 | 02/12/13 | OG-852110 | 08/28/18 | 1164911 | PEPSI COLA BOTTLING CO OF LINC | 393 | | MIST TWIST | 5.0000 | 6.50 | 32.50 | SW |
| 046 | OC-13473 | 02/12/13 | OG-852110 | 08/28/18 | 1164911 | PEPSI COLA BOTTLING CO OF LINC | 393 | | DIET MT DEW | 5.0000 | 6.50 | 32.50 | SW |
| 046 | OC-13473 | 02/12/13 | OG-852110 | 08/28/18 | 1164911 | PEPSI COLA BOTTLING CO OF LINC | 393 | | MT DEW | 5.0000 | 6.50 | 32.50 | SW |
| 046 | | 02/12/13 | OG-852110 | 08/28/18 | 1164911 | PEPSI COLA BOTTLING CO OF LINC | | | CANTEEN RESALE | 1.0000 | 97.50 | 97.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OG-852110 | | | | | | | Purchase Order Total | | 422.50 | |
| 046 | OC-13473 | 02/12/13 | OG-852154 | 08/29/18 | 1164911 | PEPSI COLA BOTTLING CO OF LINC | 393 | | WILD CHERRY PEPSI | 25.0000 | 6.50 | 162.50 | SW |
| 046 | OC-13473 | 02/12/13 | OG-852154 | 08/29/18 | 1164911 | PEPSI COLA BOTTLING CO OF LINC | 393 | | MUG | 20.0000 | 6.50 | 130.00 | SW |
| 046 | OC-13473 | 02/12/13 | OG-852154 | 08/29/18 | 1164911 | PEPSI COLA BOTTLING CO OF LINC | 393 | | DOC | 15.0000 | 6.50 | 97.50 | SW |
| 046 | OC-13473 | 02/12/13 | OG-852154 | 08/29/18 | 1164911 | PEPSI COLA BOTTLING CO OF LINC | 393 | | PEPSI | 10.0000 | 6.50 | 65.00 | SW |
| 046 | OC-13473 | 02/12/13 | OG-852154 | 08/29/18 | 1164911 | PEPSI COLA BOTTLING CO OF LINC | 393 | | MT DEW | 10.0000 | 6.50 | 65.00 | SW |
| 046 | OC-13473 | | OG-852154 | | | | | | | Purchase Order Total | | 520.00 | |
| 046 | OC-13473 | 02/12/13 | OG-852512 | 08/30/18 | 1164911 | PEPSI COLA BOTTLING CO OF LINC | 393 | | POP TOKEN | 40.0000 | 6.50 | 260.00 | SW |
| 046 | OC-13473 | | OG-852512 | | | | | | | Purchase Order Total | | 260.00 | |
| 046 | OC-13473 | 02/12/13 | OG-854096 | 09/06/18 | 1164911 | PEPSI COLA BOTTLING CO OF LINC | 393 | | POP TOKEN | 45.0000 | 6.50 | 292.50 | SW |
| 046 | OC-13473 | | OG-854096 | | | | | | | Purchase Order Total | | 292.50 | |
| 046 | OC-13478 | 03/05/13 | OG-851140 | 08/23/18 | 500752 | WESCO DISTRIBUTION - PURCHASE | 285 | 14 | ELECTRICAL SUPPLIES | 821.0800 | 1.00 | 821.08 | |
| 046 | OC-13478 | | OG-851140 | | | | | | | Purchase Order Total | | 821.08 | |
| 046 | OC-13478 | 03/05/13 | OG-853216 | 09/04/18 | 500752 | WESCO DISTRIBUTION - PURCHASE | 285 | 14 | ELECTRICAL SUPPLIES | 288.3500 | 1.00 | 288.35 | |
| 046 | OC-13478 | | OG-853216 | | | | | | | Purchase Order Total | | 288.35 | |
| 046 | OC-13486 | 03/22/13 | OG-852317 | 08/29/18 | 1254222 | SIEMENS HEALTHCARE DIAGNOSTICS | 193 | 12 | COCAINE TEST REAGENTS | 1.0000 | 1,391.00 | 1,391.00 | |
| 046 | OC-13486 | 03/22/13 | OG-852317 | 08/29/18 | 1254222 | SIEMENS HEALTHCARE DIAGNOSTICS | 193 | 12 | OPIATES TEST REAGENTS | 1.0000 | 1,456.00 | 1,456.00 | |
| 046 | OC-13486 | 03/22/13 | OG-852317 | 08/29/18 | 1254222 | SIEMENS HEALTHCARE DIAGNOSTICS | 193 | 12 | AMPHETAMINES/METH TEST REAGENT | 1.0000 | 1,202.50 | 1,202.50 | |
| 046 | OC-13486 | 03/22/13 | OG-852317 | 08/29/18 | 1254222 | SIEMENS HEALTHCARE DIAGNOSTICS | 193 | 12 | BARBS TEST REAGENTS | 1.0000 | 1,235.00 | 1,235.00 | |
| 046 | OC-13486 | 03/22/13 | OG-852317 | 08/29/18 | 1254222 | SIEMENS HEALTHCARE DIAGNOSTICS | 193 | 12 | BENZOS TEST REAGENTS | 1.0000 | 1,235.00 | 1,235.00 | |
| 046 | OC-13486 | | OG-852317 | | | | | | | Purchase Order Total | | 6,519.50 | |
| 046 | OC-13596 | 09/06/13 | OG-844077 | 07/25/18 | 507164 | PLUMBMASTER INC - PURCHASING | 670 | 55 | NON-CORE ITEM DISCOUNT | 1629.7100 | 1.00 | 1,629.71 | |
| 046 | OC-13596 | | OG-844077 | | | | | | | Purchase Order Total | | 1,629.71 | |
| 046 | OC-13596 | 09/06/13 | OG-849165 | 08/16/18 | 507164 | PLUMBMASTER INC - | 670 | 55 | NON-CORE ITEM | 1629.7100 | 1.00 | 1,629.71 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | DISCOUNT | | | | |
| 046 | OC-13596 | | OG-849165 | | | | | | | Purchase Order Total | | 1,629.71 | |
| 046 | OC-13596 | 09/06/13 | OG-851136 | 08/23/18 | 507164 | PLUMBMASTER INC - PURCHASING | 670 | 55 | NON-CORE ITEM DISCOUNT | 1277.2000 | 1.00 | 1,277.20 | |
| 046 | OC-13596 | | OG-851136 | | | | | | | Purchase Order Total | | 1,277.20 | |
| 046 | OC-13596 | 09/06/13 | OG-852644 | 08/30/18 | 507164 | PLUMBMASTER INC - PURCHASING | 670 | 55 | NON-CORE ITEM DISCOUNT | 1839.5400 | 1.00 | 1,839.54 | |
| 046 | OC-13596 | | OG-852644 | | | | | | | Purchase Order Total | | 1,839.54 | |
| 046 | OC-13597 | 09/06/13 | OG-851029 | 08/23/18 | 501465 | SUPPLYWORKS - PURCHASING | 670 | 55 | LOCK & SCRUBS | 174.3800 | 1.00 | 174.38 | |
| 046 | | 09/06/13 | OG-851029 | 08/23/18 | 501465 | SUPPLYWORKS - PURCHASING | | | CONST & MAINT SUP EXP | 1.0000 | 136.32 | 136.32 | |
| 046 | | 09/06/13 | OG-851029 | 08/23/18 | 501465 | SUPPLYWORKS - PURCHASING | | | CONST & MAINT SUP EXP | 1.0000 | 136.32- | 136.32- | |
| 046 | | | OG-851029 | | | | | | | Purchase Order Total | | 174.38 | |
| 046 | OC-13597 | 09/06/13 | OG-853215 | 09/04/18 | 501465 | SUPPLYWORKS - PURCHASING | 670 | 55 | FOR MINI ROOTR DRAIN MACH. RES | 288.3600 | 1.00 | 288.36 | |
| 046 | OC-13597 | | OG-853215 | | | | | | | Purchase Order Total | | 288.36 | |
| 046 | OC-13688 | 10/28/13 | OG-842829 | 07/18/18 | 1998966 | TCG RX - PURCHASING | 948 | 75 | PAPER-10 ROLLS PER CASE | 4.0000 | 472.50 | 1,890.00 | |
| 046 | OC-13688 | 10/28/13 | OG-842829 | 07/18/18 | 1998966 | TCG RX - PURCHASING | 948 | 75 | RIBBON-6 ROLLS PER CASE | 3.0000 | 110.25 | 330.75 | |
| 046 | | 10/28/13 | OG-842829 | 07/18/18 | 1998966 | TCG RX - PURCHASING | 948 | 00 | QUOTED FREIGHT | 1.0000 | 101.69 | 101.69 | |
| 046 | | | OG-842829 | | | | | | | Purchase Order Total | | 2,322.44 | |
| 046 | OC-13702 | 01/02/14 | OG-844022 | 07/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | GROUND BEEF PATTIES 80% LEAN | 500.0000 | 1.99 | 995.00 | |
| 046 | OC-13702 | | OG-844022 | | | | | | | Purchase Order Total | | 995.00 | |
| 046 | OC-13702 | 01/02/14 | OG-844204 | 07/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | BRISKET, BONELESS, DECKLE OFF | 300.0000 | 3.15 | 945.00 | |
| 046 | OC-13702 | 01/02/14 | OG-844204 | 07/25/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | GROUND BEEF PATTIES 80% LEAN | 300.0000 | 2.09 | 627.00 | |
| 046 | OC-13702 | | OG-844204 | | | | | | | Purchase Order Total | | 1,572.00 | |
| 046 | OC-13702 | 01/02/14 | OG-851412 | 08/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | BEEF ROUND, BOTTOM ROUND | 200.0000 | 2.30 | 460.00 | |
| 046 | OC-13702 | 01/02/14 | OG-851412 | 08/24/18 | 500555 | CASH WA | 390 | 49 | BRISKET, BONELESS, | 300.0000 | 3.17 | 951.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-------------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | DECKLE OFF | | | | |
| 046 | OC-13702 | | OG-851412 | | | | | | | | | Purchase Order Total | 1,411.00 |
| 046 | OC-13702 | 01/02/14 | OG-851435 | 08/24/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | BEEF ROUND, BOTTOM ROUND | 500.0000 | 2.30 | 1,150.00 | |
| 046 | OC-13702 | | OG-851435 | | | | | | | | | Purchase Order Total | 1,150.00 |
| 046 | OC-13702 | 01/02/14 | OG-851668 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | BRISKET, BONELESS, DECKLE OFF | 300.0000 | 3.17 | 951.00 | |
| 046 | OC-13702 | 01/02/14 | OG-851668 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | GROUND BEEF PATTIES 80% LEAN | 300.0000 | 2.39 | 717.00 | |
| 046 | OC-13702 | | OG-851668 | | | | | | | | | Purchase Order Total | 1,668.00 |
| 046 | OC-13702 | 01/02/14 | OG-855822 | 09/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | BEEF ROUND, BOTTOM ROUND | 200.0000 | 2.30 | 460.00 | |
| 046 | OC-13702 | 01/02/14 | OG-855822 | 09/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | BRISKET, BONELESS, DECKLE OFF | 300.0000 | 3.15 | 945.00 | |
| 046 | OC-13702 | | OG-855822 | | | | | | | | | Purchase Order Total | 1,405.00 |
| 046 | OC-13702 | 01/02/14 | OG-855825 | 09/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | GROUND BEEF PATTIES 80% LEAN | 250.0000 | 2.39 | 597.50 | |
| 046 | OC-13702 | | OG-855825 | | | | | | | | | Purchase Order Total | 597.50 |
| 046 | OC-13702 | 01/02/14 | OG-855826 | 09/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | BEEF ROUND, BOTTOM ROUND | 300.0000 | 2.49 | 747.00 | |
| 046 | OC-13702 | | OG-855826 | | | | | | | | | Purchase Order Total | 747.00 |
| 046 | OC-13702 | 01/02/14 | OG-855827 | 09/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | GROUND BEEF PATTIES 80% LEAN | 1000.0000 | 1.99 | 1,990.00 | |
| 046 | OC-13702 | | OG-855827 | | | | | | | | | Purchase Order Total | 1,990.00 |
| 046 | OC-13702 | 01/02/14 | OG-855833 | 09/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | BEEF ROUND, BOTTOM ROUND | 500.0000 | 2.30 | 1,150.00 | |
| 046 | OC-13702 | 01/02/14 | OG-855833 | 09/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | BRISKET, BONELESS, DECKLE OFF | 300.0000 | 3.15 | 945.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-13702 | 01/02/14 | OG-855833 | 09/13/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 390 | 49 | GROUND BEEF PATTIES 80% LEAN | 300.0000 | 2.39 | 717.00 | |
| 046 | OC-13702 | | OG-855833 | | | | | | Purchase Order Total | | | 2,812.00 | |
| 046 | OC-13703 | 01/02/14 | OG-843989 | 07/24/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF 80% LEAN, 10# TUBE | 400.0000 | 1.57 | 628.00 | |
| 046 | OC-13703 | 01/02/14 | OG-843989 | 07/24/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF PATTIES 80% LEAN | 400.0000 | 1.70 | 680.00 | |
| 046 | OC-13703 | | OG-843989 | | | | | | Purchase Order Total | | | 1,308.00 | |
| 046 | OC-13703 | 01/02/14 | OG-843993 | 07/24/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF 80% LEAN, 10# TUBE | 3000.0000 | 1.55 | 4,650.00 | |
| 046 | OC-13703 | 01/02/14 | OG-843993 | 07/24/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF PATTIES 80% LEAN | 1500.0000 | 1.60 | 2,400.00 | |
| 046 | OC-13703 | | OG-843993 | | | | | | Purchase Order Total | | | 7,050.00 | |
| 046 | OC-13703 | 01/02/14 | OG-843998 | 07/24/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF 80% LEAN, 10# TUBE | 7000.0000 | 1.54 | 10,780.00 | |
| 046 | OC-13703 | 01/02/14 | OG-843998 | 07/24/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF PATTIES 80% LEAN | 2000.0000 | 1.59 | 3,180.00 | |
| 046 | OC-13703 | | OG-843998 | | | | | | Purchase Order Total | | | 13,960.00 | |
| 046 | OC-13703 | 01/02/14 | OG-844003 | 07/24/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF 80% LEAN, 10# TUBE | 1500.0000 | 1.55 | 2,325.00 | |
| 046 | OC-13703 | 01/02/14 | OG-844003 | 07/24/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF PATTIES 80% LEAN | 800.0000 | 1.60 | 1,280.00 | |
| 046 | OC-13703 | | OG-844003 | | | | | | Purchase Order Total | | | 3,605.00 | |
| 046 | OC-13703 | 01/02/14 | OG-851400 | 08/24/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF PATTIES 80% LEAN | 200.0000 | 1.89 | 378.00 | |
| 046 | OC-13703 | | OG-851400 | | | | | | Purchase Order Total | | | 378.00 | |
| 046 | OC-13703 | 01/02/14 | OG-851420 | 08/24/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF 80% LEAN, 10# TUBE | 3000.0000 | 1.58 | 4,740.00 | |
| 046 | OC-13703 | 01/02/14 | OG-851420 | 08/24/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF PATTIES 80% LEAN | 1000.0000 | 1.62 | 1,620.00 | |
| 046 | OC-13703 | | OG-851420 | | | | | | Purchase Order Total | | | 6,360.00 | |
| 046 | OC-13703 | 01/02/14 | OG-851423 | 08/24/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF PATTIES 80% LEAN | 600.0000 | 1.85 | 1,110.00 | |
| 046 | OC-13703 | | OG-851423 | | | | | | Purchase Order Total | | | 1,110.00 | |
| 046 | OC-13703 | 01/02/14 | OG-851431 | 08/24/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF 80% LEAN, 10# TUBE | 500.0000 | 1.65 | 825.00 | |
| 046 | OC-13703 | 01/02/14 | OG-851431 | 08/24/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF PATTIES 80% LEAN | 500.0000 | 1.69 | 845.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-13703 | | OG-851431 | | | | | | | | | 1,670.00 | |
| 046 | OC-13703 | 01/02/14 | OG-851647 | 08/27/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF PATTIES 80% LEAN | 1080.0000 | 1.70 | 1,836.00 | |
| 046 | OC-13703 | | OG-851647 | | | | | | | | | 1,836.00 | |
| 046 | OC-13703 | 01/02/14 | OG-851651 | 08/27/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF 80% LEAN, 10# TUBE | 1500.0000 | 1.60 | 2,400.00 | |
| 046 | OC-13703 | 01/02/14 | OG-851651 | 08/27/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF PATTIES 80% LEAN | 1000.0000 | 1.69 | 1,690.00 | |
| 046 | OC-13703 | | OG-851651 | | | | | | | | | 4,090.00 | |
| 046 | OC-13703 | 01/02/14 | OG-855795 | 09/13/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF PATTIES 80% LEAN | 100.0000 | 1.95 | 195.00 | |
| 046 | OC-13703 | | OG-855795 | | | | | | | | | 195.00 | |
| 046 | OC-13703 | 01/02/14 | OG-855798 | 09/13/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF 80% LEAN, 10# TUBE | 6000.0000 | 1.00 | 6,000.00 | |
| 046 | OC-13703 | | OG-855798 | | | | | | | | | 6,000.00 | |
| 046 | OC-13703 | 01/02/14 | OG-855800 | 09/13/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF 80% LEAN, 10# TUBE | 6000.0000 | 1.58 | 9,480.00 | |
| 046 | OC-13703 | 01/02/14 | OG-855800 | 09/13/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF PATTIES 80% LEAN | 2200.0000 | 1.65 | 3,630.00 | |
| 046 | OC-13703 | | OG-855800 | | | | | | | | | 13,110.00 | |
| 046 | OC-13703 | 01/02/14 | OG-855807 | 09/13/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF 80% LEAN, 10# TUBE | 1500.0000 | 1.60 | 2,400.00 | |
| 046 | OC-13703 | 01/02/14 | OG-855807 | 09/13/18 | 500612 | DEL GOULD MEATS CO - PO'S | 390 | 49 | GROUND BEEF PATTIES 80% LEAN | 1000.0000 | 1.66 | 1,660.00 | |
| 046 | OC-13703 | | OG-855807 | | | | | | | | | 4,060.00 | |
| 046 | OC-13704 | 01/02/14 | OG-844027 | 07/24/18 | 505224 | NATIONAL FOOD GROUP INC - PURC | 390 | 49 | GROUND BEEF, 80% LEAN, | 1800.0000 | 1.66 | 2,988.00 | |
| 046 | OC-13704 | 01/02/14 | OG-844027 | 07/24/18 | 505224 | NATIONAL FOOD GROUP INC - PURC | 390 | 49 | GROUND BEEF PATTIES 80% LEAN | 1500.0000 | 1.66 | 2,490.00 | |
| 046 | OC-13704 | | OG-844027 | | | | | | | | | 5,478.00 | |
| 046 | OC-13705 | 01/02/14 | OG-844006 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | GROUND BEEF 80% LEAN, 10# TUBE | 500.0000 | 1.69 | 845.00 | SW |
| 046 | OC-13705 | | OG-844006 | | | | | | | | | 845.00 | |
| 046 | OC-13705 | 01/02/14 | OG-844009 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | BEEF ROUND, BOTTOM ROUND | 350.0000 | 2.32 | 812.00 | SW |
| 046 | OC-13705 | | OG-844009 | | | | | | | | | 812.00 | |
| 046 | OC-13705 | 01/02/14 | OG-844011 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | BEEF ROUND, BOTTOM ROUND | 240.0000 | 2.32 | 556.80 | SW |
| 046 | OC-13705 | | OG-844011 | | | | | | | | | 556.80 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-13705 | 01/02/14 | OG-844014 | 07/24/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | GROUND BEEF 80% LEAN, 10# TUBE | 300.0000 | 1.69 | 507.00 | SW |
| 046 | OC-13705 | | OG-844014 | | | | | | Purchase Order Total | | | 507.00 | |
| 046 | OC-13705 | 01/02/14 | OG-851427 | 08/24/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | GROUND BEEF 80% LEAN, 10# TUBE | 600.0000 | 1.69 | 1,014.00 | SW |
| 046 | OC-13705 | | OG-851427 | | | | | | Purchase Order Total | | | 1,014.00 | |
| 046 | OC-13705 | 01/02/14 | OG-851649 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | GROUND BEEF 80% LEAN, 10# TUBE | 1400.0000 | 1.69 | 2,366.00 | SW |
| 046 | OC-13705 | | OG-851649 | | | | | | Purchase Order Total | | | 2,366.00 | |
| 046 | OC-13705 | 01/02/14 | OG-851657 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | BEEF ROUND, BOTTOM ROUND | 1000.0000 | 2.32 | 2,320.00 | SW |
| 046 | OC-13705 | | OG-851657 | | | | | | Purchase Order Total | | | 2,320.00 | |
| 046 | OC-13705 | 01/02/14 | OG-851661 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | GROUND BEEF 80% LEAN, 10# TUBE | 400.0000 | 1.69 | 676.00 | SW |
| 046 | OC-13705 | 01/02/14 | OG-851661 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | BEEF ROUND, BOTTOM ROUND | 400.0000 | 2.32 | 928.00 | SW |
| 046 | OC-13705 | | OG-851661 | | | | | | Purchase Order Total | | | 1,604.00 | |
| 046 | OC-13705 | 01/02/14 | OG-855810 | 09/13/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | GROUND BEEF 80% LEAN, 10# TUBE | 500.0000 | 1.69 | 845.00 | SW |
| 046 | OC-13705 | | OG-855810 | | | | | | Purchase Order Total | | | 845.00 | |
| 046 | OC-13705 | 01/02/14 | OG-855812 | 09/13/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | GROUND BEEF 80% LEAN, 10# TUBE | 1800.0000 | 1.69 | 3,042.00 | SW |
| 046 | OC-13705 | | OG-855812 | | | | | | Purchase Order Total | | | 3,042.00 | |
| 046 | OC-13705 | 01/02/14 | OG-855817 | 09/13/18 | 507042 | THOMPSON CO - PURCHASING | 390 | 49 | GROUND BEEF 80% LEAN, 10# TUBE | 200.0000 | 1.69 | 338.00 | SW |
| 046 | OC-13705 | | OG-855817 | | | | | | Purchase Order Total | | | 338.00 | |
| 046 | OC-13721 | 01/31/14 | OG-852639 | 08/30/18 | 1205696 | NORIX GROUP INC | 420 | 00 | NON CORE ITEMS | 2550.0000 | 1.00 | 2,550.00 | SW |
| 046 | OC-13721 | | OG-852639 | | | | | | Purchase Order Total | | | 2,550.00 | |
| 046 | OC-14047 | 06/05/14 | OG-839076 | 07/03/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 76.9400 | 1.00 | 76.94 | |
| 046 | OC-14047 | | OG-839076 | | | | | | Purchase Order Total | | | 76.94 | |
| 046 | OC-14047 | 06/05/14 | OG-839513 | 07/05/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 151.8000 | 1.00 | 151.80 | |
| 046 | OC-14047 | | OG-839513 | | | | | | Purchase Order Total | | | 151.80 | |
| 046 | OC-14047 | 06/05/14 | OG-839515 | 07/05/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 147.6000 | 1.00 | 147.60 | |
| 046 | OC-14047 | | OG-839515 | | | | | | Purchase Order Total | | | 147.60 | |
| 046 | OC-14047 | 06/05/14 | OG-839521 | 07/05/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 162.4800 | 1.00 | 162.48 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14047 | | OG-839521 | | | | | | | Purchase Order Total | | 162.48 | |
| 046 | OC-14047 | 06/05/14 | OG-839522 | 07/05/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 51.6000 | 1.00 | 51.60 | |
| 046 | OC-14047 | | OG-839522 | | | | | | | Purchase Order Total | | 51.60 | |
| 046 | OC-14047 | 06/05/14 | OG-839526 | 07/05/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 24.5000 | 1.00 | 24.50 | |
| 046 | OC-14047 | | OG-839526 | | | | | | | Purchase Order Total | | 24.50 | |
| 046 | OC-14047 | 06/05/14 | OG-839528 | 07/05/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 46.3500 | 1.00 | 46.35 | |
| 046 | OC-14047 | | OG-839528 | | | | | | | Purchase Order Total | | 46.35 | |
| 046 | OC-14047 | 06/05/14 | OG-839529 | 07/05/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 167.0400 | 1.00 | 167.04 | |
| 046 | OC-14047 | | OG-839529 | | | | | | | Purchase Order Total | | 167.04 | |
| 046 | OC-14047 | 06/05/14 | OG-839531 | 07/05/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 63.6000 | 1.00 | 63.60 | |
| 046 | OC-14047 | | OG-839531 | | | | | | | Purchase Order Total | | 63.60 | |
| 046 | OC-14047 | 06/05/14 | OG-839532 | 07/05/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 658.0200 | 1.00 | 658.02 | |
| 046 | OC-14047 | | OG-839532 | | | | | | | Purchase Order Total | | 658.02 | |
| 046 | OC-14047 | 06/05/14 | OG-839752 | 07/06/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 316.2000 | 1.00 | 316.20 | |
| 046 | OC-14047 | | OG-839752 | | | | | | | Purchase Order Total | | 316.20 | |
| 046 | OC-14047 | 06/05/14 | OG-839753 | 07/06/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 402.4100 | 1.00 | 402.41 | |
| 046 | OC-14047 | | OG-839753 | | | | | | | Purchase Order Total | | 402.41 | |
| 046 | OC-14047 | 06/05/14 | OG-839757 | 07/06/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 632.4000 | 1.00 | 632.40 | |
| 046 | OC-14047 | 06/05/14 | OG-839757 | 07/06/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 63.2400 | 1.00 | 63.24 | |
| 046 | OC-14047 | 06/05/14 | OG-839757 | 07/06/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 39.0600 | 1.00 | 39.06 | |
| 046 | OC-14047 | | OG-839757 | | | | | | | Purchase Order Total | | 734.70 | |
| 046 | OC-14047 | 06/05/14 | OG-839759 | 07/06/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 632.4000 | 1.00 | 632.40 | |
| 046 | OC-14047 | 06/05/14 | OG-839759 | 07/06/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 1264.8000 | 1.00 | 1,264.80 | |
| 046 | OC-14047 | 06/05/14 | OG-839759 | 07/06/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 39.0600 | 1.00 | 39.06 | |
| 046 | OC-14047 | | OG-839759 | | | | | | | Purchase Order Total | | 1,936.26 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14047 | 06/05/14 | OG-840393 | 07/10/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 89.4000 | 1.00 | 89.40 | |
| 046 | OC-14047 | | OG-840393 | | | | | | | Purchase Order Total | | 89.40 | |
| 046 | OC-14047 | 06/05/14 | OG-842565 | 07/18/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 186.2400 | 1.00 | 186.24 | |
| 046 | OC-14047 | 06/05/14 | OG-842565 | 07/18/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 186.2400 | 1.00 | 186.24 | |
| 046 | OC-14047 | | OG-842565 | | | | | | | Purchase Order Total | | 372.48 | |
| 046 | OC-14047 | 06/05/14 | OG-842578 | 07/18/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 94.5800 | 1.00 | 94.58 | |
| 046 | OC-14047 | | OG-842578 | | | | | | | Purchase Order Total | | 94.58 | |
| 046 | OC-14047 | 06/05/14 | OG-842580 | 07/18/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 84.9600 | 1.00 | 84.96 | |
| 046 | OC-14047 | | OG-842580 | | | | | | | Purchase Order Total | | 84.96 | |
| 046 | OC-14047 | 06/05/14 | OG-842584 | 07/18/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 16.7400 | 1.00 | 16.74 | |
| 046 | OC-14047 | | OG-842584 | | | | | | | Purchase Order Total | | 16.74 | |
| 046 | OC-14047 | 06/05/14 | OG-842590 | 07/18/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 232.0800 | 1.00 | 232.08 | |
| 046 | OC-14047 | | OG-842590 | | | | | | | Purchase Order Total | | 232.08 | |
| 046 | OC-14047 | 06/05/14 | OG-842610 | 07/18/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 179.6400 | 1.00 | 179.64 | |
| 046 | OC-14047 | | OG-842610 | | | | | | | Purchase Order Total | | 179.64 | |
| 046 | OC-14047 | 06/05/14 | OG-842666 | 07/18/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 343.9800 | 1.00 | 343.98 | |
| 046 | OC-14047 | | OG-842666 | | | | | | | Purchase Order Total | | 343.98 | |
| 046 | OC-14047 | 06/05/14 | OG-842925 | 07/19/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | SYSTEM STRAP,ASSORT SZ GLOVES | 425.2500 | 1.00 | 425.25 | |
| 046 | OC-14047 | | OG-842925 | | | | | | | Purchase Order Total | | 425.25 | |
| 046 | OC-14047 | 06/05/14 | OG-843798 | 07/24/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 162.9600 | 1.00 | 162.96 | |
| 046 | OC-14047 | | OG-843798 | | | | | | | Purchase Order Total | | 162.96 | |
| 046 | OC-14047 | 06/05/14 | OG-844168 | 07/25/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 323.7600 | 1.00 | 323.76 | |
| 046 | OC-14047 | | OG-844168 | | | | | | | Purchase Order Total | | 323.76 | |
| 046 | OC-14047 | 06/05/14 | OG-844170 | 07/25/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | MEDICAL SUPPLIES AND OTHER | 33.4800 | 1.00 | 33.48 | |
| 046 | OC-14047 | | OG-844170 | | | | | | | Purchase Order Total | | 33.48 | |
| 046 | OC-14047 | 06/05/14 | OG-844258 | 07/25/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 101.8500 | 1.00 | 101.85 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | 06/05/14 | OG-844258 | 07/25/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 48.9200 | 1.00 | 48.92 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-844258 | | | | | | | Purchase Order Total | | 150.77 | |
| 046 | OC-14047 | 06/05/14 | OG-844266 | 07/25/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 101.8500 | 1.00 | 101.85 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | 06/05/14 | OG-844266 | 07/25/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 14.2600 | 1.00 | 14.26 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | 06/05/14 | OG-844266 | 07/25/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 34.6600 | 1.00 | 34.66 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-844266 | | | | | | | Purchase Order Total | | 150.77 | |
| 046 | OC-14047 | 06/05/14 | OG-844668 | 07/26/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 167.7600 | 1.00 | 167.76 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-844668 | | | | | | | Purchase Order Total | | 167.76 | |
| 046 | OC-14047 | 06/05/14 | OG-844670 | 07/26/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 62.7000 | 1.00 | 62.70 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-844670 | | | | | | | Purchase Order Total | | 62.70 | |
| 046 | OC-14047 | 06/05/14 | OG-844676 | 07/26/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 30.6600 | 1.00 | 30.66 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-844676 | | | | | | | Purchase Order Total | | 30.66 | |
| 046 | OC-14047 | 06/05/14 | OG-844796 | 07/27/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 34.2600 | 1.00 | 34.26 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-844796 | | | | | | | Purchase Order Total | | 34.26 | |
| 046 | OC-14047 | 06/05/14 | OG-844805 | 07/27/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 505.9200 | 1.00 | 505.92 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | 06/05/14 | OG-844805 | 07/27/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 569.1600 | 1.00 | 569.16 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | 06/05/14 | OG-844805 | 07/27/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 632.4000 | 1.00 | 632.40 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | 06/05/14 | OG-844805 | 07/27/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 126.4800 | 1.00 | 126.48 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-844805 | | | | | | | Purchase Order Total | | 1,833.96 | |
| 046 | OC-14047 | 06/05/14 | OG-845380 | 07/31/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 135.7200 | 1.00 | 135.72 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-845380 | | | | | | | Purchase Order Total | | 135.72 | |
| 046 | OC-14047 | 06/05/14 | OG-845381 | 07/31/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 489.6000 | 1.00 | 489.60 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-845381 | | | | | | | Purchase Order Total | | 489.60 | |
| 046 | OC-14047 | 06/05/14 | OG-845383 | 07/31/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 181.2000 | 1.00 | 181.20 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-845383 | | | | | | | Purchase Order Total | | 181.20 | |
| 046 | OC-14047 | 06/05/14 | OG-845385 | 07/31/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 67.8400 | 1.00 | 67.84 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-845385 | | | | | | | Purchase Order Total | | 67.84 | |
| 046 | OC-14047 | 06/05/14 | OG-845391 | 07/31/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 110.0400 | 1.00 | 110.04 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-845391 | | | | | | | Purchase Order Total | | 110.04 | |
| 046 | OC-14047 | 06/05/14 | OG-845479 | 08/01/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 64.0800 | 1.00 | 64.08 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-845479 | | | | | | | Purchase Order Total | | 64.08 | |
| 046 | OC-14047 | 06/05/14 | OG-846546 | 08/06/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 1833.9600 | 1.00 | 1,833.96 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-846546 | | | | | | | Purchase Order Total | | 1,833.96 | |
| 046 | OC-14047 | 06/05/14 | OG-847130 | 08/08/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 548.8800 | 1.00 | 548.88 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-847130 | | | | | | | Purchase Order Total | | 548.88 | |
| 046 | OC-14047 | 06/05/14 | OG-847421 | 08/09/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 103.2000 | 1.00 | 103.20 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-847421 | | | | | | | Purchase Order Total | | 103.20 | |
| 046 | OC-14047 | 06/05/14 | OG-847422 | 08/09/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 47.7200 | 1.00 | 47.72 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-847422 | | | | | | | Purchase Order Total | | 47.72 | |
| 046 | OC-14047 | 06/05/14 | OG-847424 | 08/09/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 56.7600 | 1.00 | 56.76 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-847424 | | | | | | | Purchase Order Total | | 56.76 | |
| 046 | OC-14047 | 06/05/14 | OG-847430 | 08/09/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 356.2000 | 1.00 | 356.20 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-847430 | | | | | | | Purchase Order Total | | 356.20 | |
| 046 | OC-14047 | 06/05/14 | OG-847431 | 08/09/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 367.3200 | 1.00 | 367.32 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-847431 | | | | | | | Purchase Order Total | | 367.32 | |
| 046 | OC-14047 | 06/05/14 | OG-847433 | 08/09/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 75.9600 | 1.00 | 75.96 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-847433 | | | | | | | Purchase Order Total | | 75.96 | |
| 046 | OC-14047 | 06/05/14 | OG-847434 | 08/09/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 309.6800 | 1.00 | 309.68 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-847434 | | | | | | | Purchase Order Total | | 309.68 | |
| 046 | OC-14047 | 06/05/14 | OG-848131 | 08/13/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 150.9200 | 1.00 | 150.92 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-848131 | | | | | | | Purchase Order Total | | 150.92 | |
| 046 | OC-14047 | 06/05/14 | OG-849062 | 08/16/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 241.7500 | 1.00 | 241.75 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-849062 | | | | | | | Purchase Order Total | | 241.75 | |
| 046 | OC-14047 | 06/05/14 | OG-849065 | 08/16/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 100.4100 | 1.00 | 100.41 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-849065 | | | | | | | Purchase Order Total | | 100.41 | |
| 046 | OC-14047 | 06/05/14 | OG-849068 | 08/16/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 289.7600 | 1.00 | 289.76 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-849068 | | | | | | | Purchase Order Total | | 289.76 | |
| 046 | OC-14047 | 06/05/14 | OG-849071 | 08/16/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 194.5200 | 1.00 | 194.52 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-849071 | | | | | | | Purchase Order Total | | 194.52 | |
| 046 | OC-14047 | 06/05/14 | OG-849076 | 08/16/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 32.0400 | 1.00 | 32.04 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-849076 | | | | | | | Purchase Order Total | | 32.04 | |
| 046 | OC-14047 | 06/05/14 | OG-849078 | 08/16/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 235.5200 | 1.00 | 235.52 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-849078 | | | | | | | Purchase Order Total | | 235.52 | |
| 046 | OC-14047 | 06/05/14 | OG-849080 | 08/16/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 206.4000 | 1.00 | 206.40 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-849080 | | | | | | | Purchase Order Total | | 206.40 | |
| 046 | OC-14047 | 06/05/14 | OG-850497 | 08/22/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 180.8400 | 1.00 | 180.84 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-850497 | | | | | | | Purchase Order Total | | 180.84 | |
| 046 | OC-14047 | 06/05/14 | OG-850499 | 08/22/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 14.6400 | 1.00 | 14.64 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-850499 | | | | | | | Purchase Order Total | | 14.64 | |
| 046 | OC-14047 | 06/05/14 | OG-850501 | 08/22/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 36.2200 | 1.00 | 36.22 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-850501 | | | | | | | Purchase Order Total | | 36.22 | |
| 046 | OC-14047 | 06/05/14 | OG-850504 | 08/22/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 36.2400 | 1.00 | 36.24 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-850504 | | | | | | | Purchase Order Total | | 36.24 | |
| 046 | OC-14047 | 06/05/14 | OG-851057 | 08/23/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 1391.2800 | 1.00 | 1,391.28 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-851057 | | | | | | | Purchase Order Total | | 1,391.28 | |
| 046 | OC-14047 | 06/05/14 | OG-851815 | 08/27/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 231.0000 | 1.00 | 231.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-851815 | | | | | | | Purchase Order Total | | 231.00 | |
| 046 | OC-14047 | 06/05/14 | OG-851816 | 08/27/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 710.4000 | 1.00 | 710.40 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-851816 | | | | | | | Purchase Order Total | | 710.40 | |
| 046 | OC-14047 | 06/05/14 | OG-851987 | 08/28/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 239.6400 | 1.00 | 239.64 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-851987 | | | | | | | Purchase Order Total | | 239.64 | |
| 046 | OC-14047 | 06/05/14 | OG-851990 | 08/28/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 27.8400 | 1.00 | 27.84 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-851990 | | | | | | | Purchase Order Total | | 27.84 | |
| 046 | OC-14047 | 06/05/14 | OG-853316 | 09/05/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 1391.2800 | 1.00 | 1,391.28 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-853316 | | | | | | | Purchase Order Total | | 1,391.28 | |
| 046 | OC-14047 | 06/05/14 | OG-853319 | 09/05/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 416.1200 | 1.00 | 416.12 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-853319 | | | | | | | Purchase Order Total | | 416.12 | |
| 046 | OC-14047 | 06/05/14 | OG-853323 | 09/05/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 63.2400 | 1.00 | 63.24 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-853323 | | | | | | | Purchase Order Total | | 63.24 | |
| 046 | OC-14047 | 06/05/14 | OG-853327 | 09/05/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MED CART,407 PILL | 2.0000 | 2,360.23 | 4,720.46 | |
| | | | | | | INC - PAYME | | | CARDS,TSCI | | | | |
| 046 | | 06/05/14 | OG-853327 | 09/05/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | QUOTED FREIGHT | 465.7400 | 1.00 | 465.74 | |
| | | | | | | INC - PAYME | | | | | | | |
| 046 | | | OG-853327 | | | | | | | Purchase Order Total | | 5,186.20 | |
| 046 | OC-14047 | 06/05/14 | OG-853329 | 09/05/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 169.3000 | 1.00 | 169.30 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-853329 | | | | | | | Purchase Order Total | | 169.30 | |
| 046 | OC-14047 | 06/05/14 | OG-853331 | 09/05/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 327.2400 | 1.00 | 327.24 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-853331 | | | | | | | Purchase Order Total | | 327.24 | |
| 046 | OC-14047 | 06/05/14 | OG-853332 | 09/05/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 626.2200 | 1.00 | 626.22 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-853332 | | | | | | | Purchase Order Total | | 626.22 | |
| 046 | OC-14047 | 06/05/14 | OG-854123 | 09/06/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | MEDICAL SUPPLIES | 834.4200 | 1.00 | 834.42 | |
| | | | | | | INC - PAYME | | | AND OTHER | | | | |
| 046 | OC-14047 | | OG-854123 | | | | | | | Purchase Order Total | | 834.42 | |
| 046 | OC-14047 | 06/05/14 | OG-855650 | 09/13/18 | 534956 | MEDLINE INDUSTRIES | 475 | 69 | ZOLL AED+ W/GRAPHIC | 2590.0000 | 1.00 | 2,590.00 | |
| | | | | | | INC - PAYME | | | COVER | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14047 | | OG-855650 | | | | | | | Purchase Order Total | | 2,590.00 | |
| 046 | OC-14047 | 06/05/14 | OG-857063 | 09/19/18 | 534956 | MEDLINE INDUSTRIES INC - PAYME | 475 | 69 | NSP: SHORTS,EXAM,NONWOVE N,BLUE | 201.1800 | 1.00 | 201.18 | |
| 046 | OC-14047 | | OG-857063 | | | | | | | Purchase Order Total | | 201.18 | |
| 046 | OC-14165 | 11/25/14 | OG-840826 | 07/11/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | DENTAL PRODUCTS AND SERVICES | 449.7100 | 1.00 | 449.71 | |
| 046 | OC-14165 | | OG-840826 | | | | | | | Purchase Order Total | | 449.71 | |
| 046 | OC-14165 | 11/25/14 | OG-840830 | 07/11/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | DENTAL PRODUCTS AND SERVICES | 572.2700 | 1.00 | 572.27 | |
| 046 | OC-14165 | | OG-840830 | | | | | | | Purchase Order Total | | 572.27 | |
| 046 | OC-14165 | 11/25/14 | OG-840832 | 07/11/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | DENTAL PRODUCTS AND SERVICES | 640.0400 | 1.00 | 640.04 | |
| 046 | OC-14165 | | OG-840832 | | | | | | | Purchase Order Total | | 640.04 | |
| 046 | OC-14165 | 11/25/14 | OG-842542 | 07/18/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | MONITOR PATIENT PRO PAQ LT | 4858.9900 | 1.00 | 4,858.99 | |
| 046 | | 11/25/14 | OG-842542 | 07/18/18 | 549736 | HENRY SCHEIN INC - PURCHASING | | | MEDICAL EQUIPMENT | 1.0000 | 1,351.90 | 1,351.90 | |
| 046 | | 11/25/14 | OG-842542 | 07/18/18 | 549736 | HENRY SCHEIN INC - PURCHASING | | | MEDICAL EQUIPMENT | 1.0000 | 1,351.90- | 1,351.90- | |
| 046 | | | OG-842542 | | | | | | | Purchase Order Total | | 4,858.99 | |
| 046 | OC-14165 | 11/25/14 | OG-842549 | 07/18/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | FILM PROCESSOR | 2151.0000 | 1.00 | 2,151.00 | |
| 046 | OC-14165 | | OG-842549 | | | | | | | Purchase Order Total | | 2,151.00 | |
| 046 | OC-14165 | 11/25/14 | OG-842554 | 07/18/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | DENTAL PRODUCTS AND SERVICES | 1063.7800 | 1.00 | 1,063.78 | |
| 046 | | 11/25/14 | OG-842554 | 07/18/18 | 549736 | HENRY SCHEIN INC - PURCHASING | | | GEN-MEDICAL SUPPLIES | 1.0000 | 22.79- | 22.79- | |
| 046 | | | OG-842554 | | | | | | | Purchase Order Total | | 1,040.99 | |
| 046 | OC-14165 | 11/25/14 | OG-842705 | 07/18/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | DENTAL PRODUCTS AND SERVICES | 1838.6900 | 1.00 | 1,838.69 | |
| 046 | OC-14165 | 11/25/14 | OG-842705 | 07/18/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | DENTAL PRODUCTS AND SERVICES | 1137.1600 | 1.00 | 1,137.16 | |
| 046 | OC-14165 | | OG-842705 | | | | | | | Purchase Order Total | | 2,975.85 | |
| 046 | OC-14165 | 11/25/14 | OG-843142 | 07/19/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | DENTAL PRODUCTS AND SERVICES | 78.5000 | 1.00 | 78.50 | |
| 046 | OC-14165 | | OG-843142 | | | | | | | Purchase Order Total | | 78.50 | |
| 046 | OC-14165 | 11/25/14 | OG-844615 | 07/26/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | DENTAL PRODUCTS AND SERVICES | 96.2300 | 1.00 | 96.23 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | 11/25/14 | OG-844615 | 07/26/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | FREIGHT | 1.0000 | 10.99 | 10.99 | |
| 046 | | | OG-844615 | | | | | | | Purchase Order Total | | 107.22 | |
| 046 | OC-14165 | 11/25/14 | OG-844830 | 07/27/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | SHORTY TWO SPEED AIR MOTOR | 1991.1800 | 1.00 | 1,991.18 | |
| 046 | OC-14165 | | OG-844830 | | | | | | | Purchase Order Total | | 1,991.18 | |
| 046 | OC-14165 | 11/25/14 | OG-844834 | 07/27/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | DENTAL PRODUCTS AND SERVICES | 367.9200 | 1.00 | 367.92 | |
| 046 | OC-14165 | | OG-844834 | | | | | | | Purchase Order Total | | 367.92 | |
| 046 | OC-14165 | 11/25/14 | OG-844836 | 07/27/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | DENTAL PRODUCTS AND SERVICES | 735.4500 | 1.00 | 735.45 | |
| 046 | OC-14165 | | OG-844836 | | | | | | | Purchase Order Total | | 735.45 | |
| 046 | OC-14165 | 11/25/14 | OG-846978 | 08/08/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | DENTAL PRODUCTS AND SERVICES | 315.2500 | 1.00 | 315.25 | |
| 046 | OC-14165 | | OG-846978 | | | | | | | Purchase Order Total | | 315.25 | |
| 046 | OC-14165 | 11/25/14 | OG-848487 | 08/14/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | BITE PIECE (BITE BLOCK) | 45.0000 | 1.00 | 45.00 | |
| 046 | OC-14165 | | OG-848487 | | | | | | | Purchase Order Total | | 45.00 | |
| 046 | OC-14165 | 11/25/14 | OG-850540 | 08/22/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | DENTAL PRODUCTS AND SERVICES | 937.9800 | 1.00 | 937.98 | |
| 046 | OC-14165 | 11/25/14 | OG-850540 | 08/22/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | OSCILATING TOWER FAN | 67.0600 | 1.00 | 67.06 | |
| 046 | OC-14165 | | OG-850540 | | | | | | | Purchase Order Total | | 1,005.04 | |
| 046 | OC-14165 | 11/25/14 | OG-850574 | 08/22/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | DENTAL PRODUCTS AND SERVICES | 764.4400 | 1.00 | 764.44 | |
| 046 | OC-14165 | | OG-850574 | | | | | | | Purchase Order Total | | 764.44 | |
| 046 | OC-14165 | 11/25/14 | OG-850577 | 08/22/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | DENTAL PRODUCTS AND SERVICES | 717.9500 | 1.00 | 717.95 | |
| 046 | OC-14165 | | OG-850577 | | | | | | | Purchase Order Total | | 717.95 | |
| 046 | OC-14165 | 11/25/14 | OG-850586 | 08/22/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | DENTAL PRODUCTS AND SERVICES | 384.5600 | 1.00 | 384.56 | |
| 046 | OC-14165 | | OG-850586 | | | | | | | Purchase Order Total | | 384.56 | |
| 046 | OC-14165 | 11/25/14 | OG-850641 | 08/22/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | DENTAL PRODUCTS AND SERVICES | 1037.2200 | 1.00 | 1,037.22 | |
| 046 | OC-14165 | | OG-850641 | | | | | | | Purchase Order Total | | 1,037.22 | |
| 046 | OC-14165 | 11/25/14 | OG-852796 | 08/31/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | DENTAL PRODUCTS AND SERVICES | 127.5600 | 1.00 | 127.56 | |
| 046 | OC-14165 | | OG-852796 | | | | | | | Purchase Order Total | | 127.56 | |
| 046 | OC-14165 | 11/25/14 | OG-853201 | 09/04/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | DENTAL PRODUCTS AND SERVICES | 1383.8400 | 1.00 | 1,383.84 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | SERVICES | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,383.84 | |
| 046 | OC-14165 | | OG-853201 | | | | | | | | | | |
| 046 | OC-14165 | 11/25/14 | OG-855101 | 09/11/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | DENTAL PRODUCTS AND SERVICES | 28.2000 | 1.00 | 28.20 | |
| | | | | | | | | | Purchase Order Total | | | 28.20 | |
| 046 | OC-14165 | | OG-855101 | | | | | | | | | | |
| 046 | OC-14165 | 11/25/14 | OG-855104 | 09/11/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | DENTAL PRODUCTS AND SERVICES | 795.9200 | 1.00 | 795.92 | |
| | | | | | | | | | Purchase Order Total | | | 795.92 | |
| 046 | OC-14165 | | OG-855104 | | | | | | | | | | |
| 046 | OC-14165 | 11/25/14 | O6-839691 | 07/06/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | DENTAL PRODUCTS AND SERVICES | 1205.1600 | 1.00 | 1,205.16 | |
| | | | | | | | | | Purchase Order Total | | | 1,205.16 | |
| 046 | OC-14165 | | O6-839691 | | | | | | | | | | |
| 046 | OC-14165 | 11/25/14 | O6-841905 | 07/16/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 260 | 00 | DENTAL PRODUCTS AND SERVICES | 1063.7800 | 1.00 | 1,063.78 | |
| | | | | | | | | | Purchase Order Total | | | 1,063.78 | |
| 046 | OC-14165 | | O6-841905 | | | | | | | | | | |
| 046 | OC-14171 | 12/23/14 | OG-838875 | 07/03/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 579.5400 | 1.00 | 579.54 | |
| 046 | OC-14171 | 12/23/14 | OG-838875 | 07/03/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 16655.9200 | 1.00 | 16,655.92 | |
| 046 | OC-14171 | 12/23/14 | OG-838875 | 07/03/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 8.0500 | 1.00 | 8.05 | |
| 046 | | 12/23/14 | OG-838875 | 07/03/18 | 1164752 | CARDINAL HEALTH 110 LLC | 475 | 00 | MEDICAL SUPPLIES | 406.8300 | 1.00 | 406.83 | |
| 046 | | 12/23/14 | OG-838875 | 07/03/18 | 1164752 | CARDINAL HEALTH 110 LLC | | | DRUGS | 1.0000 | 579.54- | 579.54- | |
| 046 | | 12/23/14 | OG-838875 | 07/03/18 | 1164752 | CARDINAL HEALTH 110 LLC | | | DRUGS | 1.0000 | 58.37- | 58.37- | |
| | | | | | | | | | Purchase Order Total | | | 17,012.43 | |
| 046 | OC-14171 | 12/23/14 | OG-838881 | 07/03/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 97.3600 | 1.00 | 97.36 | |
| 046 | OC-14171 | 12/23/14 | OG-838881 | 07/03/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1867.4400 | 1.00 | 1,867.44 | |
| 046 | OC-14171 | 12/23/14 | OG-838881 | 07/03/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 25355.9000 | 1.00 | 25,355.90 | |
| 046 | OC-14171 | 12/23/14 | OG-838881 | 07/03/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 30.4300 | 1.00 | 30.43 | |
| | | | | | | | | | Purchase Order Total | | | 27,351.13 | |
| 046 | OC-14171 | 12/23/14 | OG-839337 | 07/05/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 409.2000 | 1.00 | 409.20 | |
| 046 | OC-14171 | 12/23/14 | OG-839337 | 07/05/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 8529.8200 | 1.00 | 8,529.82 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-839337 | 07/05/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 118.9900 | 1.00 | 118.99 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | | 12/23/14 | OG-839337 | 07/05/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 205.2000 | 1.00 | 205.20 | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-839337 | 07/05/18 | 1164752 | CARDINAL HEALTH 110 | | | DRUGS | 1.0000 | 116.82- | 116.82- | |
| | | | | | | LLC | | | | | | | |
| 046 | | | OG-839337 | | | | | | Purchase Order Total | | | 9,146.39 | |
| 046 | OC-14171 | 12/23/14 | OG-839355 | 07/05/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 85.9800 | 1.00 | 85.98 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-839355 | 07/05/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 78.4800 | 1.00 | 78.48 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-839355 | 07/05/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 127.7400 | 1.00 | 127.74 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-839355 | 07/05/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 140.6600 | 1.00 | 140.66 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-839355 | 07/05/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 19597.4200 | 1.00 | 19,597.42 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-839355 | 07/05/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 577.6400 | 1.00 | 577.64 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | | OG-839355 | | | | | | Purchase Order Total | | | 20,607.92 | |
| 046 | OC-14171 | 12/23/14 | OG-839361 | 07/05/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 175.6000 | 1.00 | 175.60 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-839361 | 07/05/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 222.7100 | 1.00 | 222.71 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-839361 | 07/05/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 4927.3800 | 1.00 | 4,927.38 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-839361 | 07/05/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1292.7500 | 1.00 | 1,292.75 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | | 12/23/14 | OG-839361 | 07/05/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 382.2900 | 1.00 | 382.29 | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-839361 | 07/05/18 | 1164752 | CARDINAL HEALTH 110 | | | DRUGS | 1.0000 | 59.14- | 59.14- | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-839361 | 07/05/18 | 1164752 | CARDINAL HEALTH 110 | | | DRUGS | 1.0000 | 222.71- | 222.71- | |
| | | | | | | LLC | | | | | | | |
| 046 | | | OG-839361 | | | | | | Purchase Order Total | | | 6,718.88 | |
| 046 | OC-14171 | 12/23/14 | OG-839368 | 07/05/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 193.5800 | 1.00 | 193.58 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-839368 | 07/05/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 4601.2600 | 1.00 | 4,601.26 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-839368 | 07/05/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 912.1800 | 1.00 | 912.18 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-839368 | 07/05/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 138.8700 | 1.00 | 138.87 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-839368 | 07/05/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 102.0300 | 1.00 | 102.03 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | | 12/23/14 | OG-839368 | 07/05/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 364.3200 | 1.00 | 364.32 | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-839368 | 07/05/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 12.5200 | 1.00 | 12.52 | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-839368 | 07/05/18 | 1164752 | CARDINAL HEALTH 110 | | | DRUGS | 1.0000 | 7.96- | 7.96- | |
| | | | | | | LLC | | | | | | | |
| 046 | | | OG-839368 | | | | | | | Purchase Order Total | | 6,316.80 | |
| 046 | OC-14171 | 12/23/14 | OG-839451 | 07/05/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 6097.5700 | 1.00 | 6,097.57 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | | OG-839451 | | | | | | | Purchase Order Total | | 6,097.57 | |
| 046 | OC-14171 | 12/23/14 | OG-840577 | 07/10/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 540.7000 | 1.00 | 540.70 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-840577 | 07/10/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 74.8600 | 1.00 | 74.86 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-840577 | 07/10/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 7.6700 | 1.00 | 7.67 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-840577 | 07/10/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 27635.1400 | 1.00 | 27,635.14 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-840577 | 07/10/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 81.3200 | 1.00 | 81.32 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | | 12/23/14 | OG-840577 | 07/10/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 432.6000 | 1.00 | 432.60 | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-840577 | 07/10/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 364.3200 | 1.00 | 364.32 | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-840577 | 07/10/18 | 1164752 | CARDINAL HEALTH 110 | | | DRUGS | 1.0000 | 484.44- | 484.44- | |
| | | | | | | LLC | | | | | | | |
| 046 | | | OG-840577 | | | | | | | Purchase Order Total | | 28,652.17 | |
| 046 | OC-14171 | 12/23/14 | OG-840916 | 07/11/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 183.1500 | 1.00 | 183.15 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-840916 | 07/11/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 31.6200 | 1.00 | 31.62 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-840916 | 07/11/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 103.9800 | 1.00 | 103.98 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-840916 | 07/11/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 192.9800 | 1.00 | 192.98 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-840916 | 07/11/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 190.4700 | 1.00 | 190.47 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-840916 | 07/11/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 163.2600 | 1.00 | 163.26 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-840916 | 07/11/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 111.4400 | 1.00 | 111.44 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-840916 | 07/11/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 117.4800 | 1.00 | 117.48 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-840916 | 07/11/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 161.6000 | 1.00 | 161.60 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-840916 | 07/11/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 25.9100 | 1.00 | 25.91 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-840916 | 07/11/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 87.3000 | 1.00 | 87.30 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-840916 | 07/11/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 33.3600 | 1.00 | 33.36 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-840916 | 07/11/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 110.7900 | 1.00 | 110.79 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-840916 | 07/11/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 22452.5300 | 1.00 | 22,452.53 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-840916 | 07/11/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 67.2800 | 1.00 | 67.28 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-840916 | 07/11/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 7.2900 | 1.00 | 7.29 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | | 12/23/14 | OG-840916 | 07/11/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 338.6000 | 1.00 | 338.60 | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-840916 | 07/11/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 108.1500 | 1.00 | 108.15 | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-840916 | 07/11/18 | 1164752 | CARDINAL HEALTH 110 | | | DRUGS | 1.0000 | 559.63- | 559.63- | |
| | | | | | | LLC | | | | | | | |
| 046 | | | OG-840916 | | | | | | Purchase Order Total | | | 23,927.56 | |
| 046 | OC-14171 | 12/23/14 | OG-841344 | 07/13/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1090.2600 | 1.00 | 1,090.26 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-841344 | 07/13/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 6.5100 | 1.00 | 6.51 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-841344 | 07/13/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 8585.8300 | 1.00 | 8,585.83 | |
| | | | | | | LLC | | | PRODUCTS | | | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14171 | 12/23/14 | OG-841344 | 07/13/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1576.9500 | 1.00 | 1,576.95 | |
| 046 | | 12/23/14 | OG-841344 | 07/13/18 | 1164752 | CARDINAL HEALTH 110 LLC | | | DRUGS | 1.0000 | 44.00- | 44.00- | |
| 046 | | 12/23/14 | OG-841344 | 07/13/18 | 1164752 | CARDINAL HEALTH 110 LLC | | | DRUGS | 1.0000 | 41.72 | 41.72 | |
| 046 | | 12/23/14 | OG-841344 | 07/13/18 | 1164752 | CARDINAL HEALTH 110 LLC | | | DRUGS | 1.0000 | 831.72- | 831.72- | |
| 046 | | | OG-841344 | | | | | | | Purchase Order Total | | 10,425.55 | |
| 046 | OC-14171 | 12/23/14 | OG-841470 | 07/13/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 54.0000 | 1.00 | 54.00 | |
| 046 | OC-14171 | 12/23/14 | OG-841470 | 07/13/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 16.0600 | 1.00 | 16.06 | |
| 046 | OC-14171 | 12/23/14 | OG-841470 | 07/13/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 504.1600 | 1.00 | 504.16 | |
| 046 | OC-14171 | 12/23/14 | OG-841470 | 07/13/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 3294.7200 | 1.00 | 3,294.72 | |
| 046 | OC-14171 | 12/23/14 | OG-841470 | 07/13/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 460.2000 | 1.00 | 460.20 | |
| 046 | | 12/23/14 | OG-841470 | 07/13/18 | 1164752 | CARDINAL HEALTH 110 LLC | 475 | 00 | MEDICAL SUPPLIES | 246.6800 | 1.00 | 246.68 | |
| 046 | | | OG-841470 | | | | | | | Purchase Order Total | | 4,575.82 | |
| 046 | OC-14171 | 12/23/14 | OG-842497 | 07/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 153.0900 | 1.00 | 153.09 | |
| 046 | OC-14171 | 12/23/14 | OG-842497 | 07/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 12.8200 | 1.00 | 12.82 | |
| 046 | OC-14171 | 12/23/14 | OG-842497 | 07/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 115.6000 | 1.00 | 115.60 | |
| 046 | OC-14171 | 12/23/14 | OG-842497 | 07/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 108.1500 | 1.00 | 108.15 | |
| 046 | OC-14171 | 12/23/14 | OG-842497 | 07/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 5710.7500 | 1.00 | 5,710.75 | |
| 046 | OC-14171 | 12/23/14 | OG-842497 | 07/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 875.7700 | 1.00 | 875.77 | |
| 046 | | 12/23/14 | OG-842497 | 07/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 475 | 00 | MEDICAL SUPPLIES | 108.1500 | 1.00 | 108.15 | |
| 046 | | 12/23/14 | OG-842497 | 07/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | | | DRUGS | 1.0000 | 7.48- | 7.48- | |
| 046 | | | OG-842497 | | | | | | | Purchase Order Total | | 7,076.85 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|-------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14171 | 12/23/14 | OG-842501 | 07/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 70.0000 | 1.00 | 70.00 | |
| 046 | OC-14171 | 12/23/14 | OG-842501 | 07/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 614.0300 | 1.00 | 614.03 | |
| 046 | OC-14171 | 12/23/14 | OG-842501 | 07/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 5.8600 | 1.00 | 5.86 | |
| 046 | OC-14171 | 12/23/14 | OG-842501 | 07/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 7014.1000 | 1.00 | 7,014.10 | |
| 046 | OC-14171 | 12/23/14 | OG-842501 | 07/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 266.7500 | 1.00 | 266.75 | |
| 046 | | 12/23/14 | OG-842501 | 07/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 475 | 00 | MEDICAL SUPPLIES | 246.6800 | 1.00 | 246.68 | |
| 046 | | 12/23/14 | OG-842501 | 07/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | | | DRUGS | 1.0000 | 70.00- | 70.00- | |
| 046 | | 12/23/14 | OG-842501 | 07/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | | | DRUGS | 1.0000 | 179.18- | 179.18- | |
| 046 | | | OG-842501 | | | | | | Purchase Order Total | | | 7,968.24 | |
| 046 | OC-14171 | 12/23/14 | OG-842591 | 07/18/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 474.4600 | 1.00 | 474.46 | |
| 046 | OC-14171 | 12/23/14 | OG-842591 | 07/18/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 303.7200 | 1.00 | 303.72 | |
| 046 | OC-14171 | 12/23/14 | OG-842591 | 07/18/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1170.4600 | 1.00 | 1,170.46 | |
| 046 | OC-14171 | 12/23/14 | OG-842591 | 07/18/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 16054.1300 | 1.00 | 16,054.13 | |
| 046 | OC-14171 | 12/23/14 | OG-842591 | 07/18/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 705.2800 | 1.00 | 705.28 | |
| 046 | OC-14171 | 12/23/14 | OG-842591 | 07/18/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 22.9000 | 1.00 | 22.90 | |
| 046 | | 12/23/14 | OG-842591 | 07/18/18 | 1164752 | CARDINAL HEALTH 110 LLC | 475 | 00 | MEDICAL SUPPLIES | 295.7600 | 1.00 | 295.76 | |
| 046 | | 12/23/14 | OG-842591 | 07/18/18 | 1164752 | CARDINAL HEALTH 110 LLC | | | DRUGS | 1.0000 | 35.10- | 35.10- | |
| 046 | | 12/23/14 | OG-842591 | 07/18/18 | 1164752 | CARDINAL HEALTH 110 LLC | | | DRUGS | 1.0000 | 62.10- | 62.10- | |
| 046 | | | OG-842591 | | | | | | Purchase Order Total | | | 18,929.51 | |
| 046 | OC-14171 | 12/23/14 | OG-844065 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 216.8100 | 1.00 | 216.81 | |
| 046 | OC-14171 | 12/23/14 | OG-844065 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 3894.6800 | 1.00 | 3,894.68 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|-------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14171 | 12/23/14 | OG-844065 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 27.0500 | 1.00 | 27.05 | |
| 046 | | 12/23/14 | OG-844065 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 475 | 00 | MEDICAL SUPPLIES | 7.3000 | 1.00 | 7.30 | |
| 046 | | 12/23/14 | OG-844065 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | | | DRUGS | 1.0000 | 251.70- | 251.70- | |
| 046 | | 12/23/14 | OG-844065 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | | | DRUGS | 1.0000 | 1.86- | 1.86- | |
| 046 | | 12/23/14 | OG-844065 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | | | DRUGS | 1.0000 | 7.48- | 7.48- | |
| 046 | | | OG-844065 | | | | | | Purchase Order Total | | | 3,884.80 | |
| 046 | OC-14171 | 12/23/14 | OG-844087 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 5.6800 | 1.00 | 5.68 | |
| 046 | OC-14171 | 12/23/14 | OG-844087 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 268.3500 | 1.00 | 268.35 | |
| 046 | OC-14171 | 12/23/14 | OG-844087 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 656.5900 | 1.00 | 656.59 | |
| 046 | OC-14171 | 12/23/14 | OG-844087 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 17534.4800 | 1.00 | 17,534.48 | |
| 046 | OC-14171 | 12/23/14 | OG-844087 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 697.6800 | 1.00 | 697.68 | |
| 046 | | 12/23/14 | OG-844087 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | | | DRUGS | 1.0000 | 217.89- | 217.89- | |
| 046 | | 12/23/14 | OG-844087 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | | | DRUGS | 1.0000 | 170.46- | 170.46- | |
| 046 | | | OG-844087 | | | | | | Purchase Order Total | | | 18,774.43 | |
| 046 | OC-14171 | 12/23/14 | OG-844106 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 175.5400 | 1.00 | 175.54 | |
| 046 | OC-14171 | 12/23/14 | OG-844106 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 3266.2500 | 1.00 | 3,266.25 | |
| 046 | OC-14171 | 12/23/14 | OG-844106 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 36707.5900 | 1.00 | 36,707.59 | |
| 046 | | 12/23/14 | OG-844106 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 475 | 00 | MEDICAL SUPPLIES | 104.2000 | 1.00 | 104.20 | |
| 046 | | 12/23/14 | OG-844106 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | | | DRUGS | 1.0000 | 412.93- | 412.93- | |
| 046 | | | OG-844106 | | | | | | Purchase Order Total | | | 39,840.65 | |
| 046 | OC-14171 | 12/23/14 | OG-844116 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 316.3600 | 1.00 | 316.36 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14171 | 12/23/14 | OG-844116 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 18937.0200 | 1.00 | 18,937.02 | |
| 046 | OC-14171 | 12/23/14 | OG-844116 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 61.2300 | 1.00 | 61.23 | |
| 046 | | 12/23/14 | OG-844116 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 475 | 00 | MEDICAL SUPPLIES | 144.2000 | 1.00 | 144.20 | |
| 046 | | 12/23/14 | OG-844116 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 475 | 00 | MEDICAL SUPPLIES | 652.7400 | 1.00 | 652.74 | |
| 046 | | | OG-844116 | | | | | | | Purchase Order Total | | 20,111.55 | |
| 046 | OC-14171 | 12/23/14 | OG-844125 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 4.8700 | 1.00 | 4.87 | |
| 046 | OC-14171 | 12/23/14 | OG-844125 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 19112.2300 | 1.00 | 19,112.23 | |
| 046 | OC-14171 | 12/23/14 | OG-844125 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 781.2700 | 1.00 | 781.27 | |
| 046 | OC-14171 | 12/23/14 | OG-844125 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 46.6600 | 1.00 | 46.66 | |
| 046 | | 12/23/14 | OG-844125 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 475 | 00 | MEDICAL SUPPLIES | 246.6800 | 1.00 | 246.68 | |
| 046 | | | OG-844125 | | | | | | | Purchase Order Total | | 20,191.71 | |
| 046 | OC-14171 | 12/23/14 | OG-844146 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 185.9200 | 1.00 | 185.92 | |
| 046 | OC-14171 | 12/23/14 | OG-844146 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 20.7500 | 1.00 | 20.75 | |
| 046 | OC-14171 | 12/23/14 | OG-844146 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 9.2000 | 1.00 | 9.20 | |
| 046 | OC-14171 | 12/23/14 | OG-844146 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 80.6300 | 1.00 | 80.63 | |
| 046 | OC-14171 | 12/23/14 | OG-844146 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 4.1500 | 1.00 | 4.15 | |
| 046 | OC-14171 | 12/23/14 | OG-844146 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 26863.1600 | 1.00 | 26,863.16 | |
| 046 | OC-14171 | 12/23/14 | OG-844146 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 183.7000 | 1.00 | 183.70 | |
| 046 | OC-14171 | 12/23/14 | OG-844146 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 22.9000 | 1.00 | 22.90 | |
| 046 | | 12/23/14 | OG-844146 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 475 | 00 | MEDICAL SUPPLIES | 246.6800 | 1.00 | 246.68 | |
| 046 | | 12/23/14 | OG-844146 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 475 | 00 | MEDICAL SUPPLIES | 72.1000 | 1.00 | 72.10 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OG-844146 | | | | | | | Purchase Order Total | | 27,689.19 | |
| 046 | OC-14171 | 12/23/14 | OG-844159 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 2017.3500 | 1.00 | 2,017.35 | |
| 046 | OC-14171 | | OG-844159 | | | | | | | Purchase Order Total | | 2,017.35 | |
| 046 | OC-14171 | 12/23/14 | OG-844372 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 2436.1000 | 1.00 | 2,436.10 | |
| 046 | OC-14171 | 12/23/14 | OG-844372 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 5629.5200 | 1.00 | 5,629.52 | |
| 046 | OC-14171 | 12/23/14 | OG-844372 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 811.7500 | 1.00 | 811.75 | |
| 046 | OC-14171 | 12/23/14 | OG-844372 | 07/25/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 548.6400 | 1.00 | 548.64 | |
| 046 | OC-14171 | | OG-844372 | | | | | | | Purchase Order Total | | 9,426.01 | |
| 046 | OC-14171 | 12/23/14 | OG-844816 | 07/27/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 30.6800 | 1.00 | 30.68 | |
| 046 | OC-14171 | 12/23/14 | OG-844816 | 07/27/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 183.1000 | 1.00 | 183.10 | |
| 046 | OC-14171 | 12/23/14 | OG-844816 | 07/27/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 69.9900 | 1.00 | 69.99 | |
| 046 | OC-14171 | 12/23/14 | OG-844816 | 07/27/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 450.9800 | 1.00 | 450.98 | |
| 046 | OC-14171 | 12/23/14 | OG-844816 | 07/27/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 6355.5900 | 1.00 | 6,355.59 | |
| 046 | OC-14171 | 12/23/14 | OG-844816 | 07/27/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 36.8000 | 1.00 | 36.80 | |
| 046 | OC-14171 | 12/23/14 | OG-844816 | 07/27/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 848.0800 | 1.00 | 848.08 | |
| 046 | | 12/23/14 | OG-844816 | 07/27/18 | 1164752 | CARDINAL HEALTH 110 LLC | 475 | 00 | MEDICAL SUPPLIES | 17.9900 | 1.00 | 17.99 | |
| 046 | | 12/23/14 | OG-844816 | 07/27/18 | 1164752 | CARDINAL HEALTH 110 LLC | 475 | 00 | MEDICAL SUPPLIES | 216.3000 | 1.00 | 216.30 | |
| 046 | | 12/23/14 | OG-844816 | 07/27/18 | 1164752 | CARDINAL HEALTH 110 LLC | | | DRUGS | 1.0000 | 23.01- | 23.01- | |
| 046 | | | OG-844816 | | | | | | | Purchase Order Total | | 8,186.50 | |
| 046 | OC-14171 | 12/23/14 | OG-845267 | 07/30/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 178.3700 | 1.00 | 178.37 | |
| 046 | OC-14171 | 12/23/14 | OG-845267 | 07/30/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 16301.8300 | 1.00 | 16,301.83 | |
| 046 | OC-14171 | 12/23/14 | OG-845267 | 07/30/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 804.5400 | 1.00 | 804.54 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | | 12/23/14 | OG-845267 | 07/30/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 246.6800 | 1.00 | 246.68 | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-845267 | 07/30/18 | 1164752 | CARDINAL HEALTH 110 | | | DRUGS | 1.0000 | 137.55- | 137.55- | |
| | | | | | | LLC | | | | | | | |
| 046 | | | OG-845267 | | | | | | | Purchase Order Total | | 17,393.87 | |
| 046 | OC-14171 | 12/23/14 | OG-845270 | 07/30/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 18779.0400 | 1.00 | 18,779.04 | |
| | | | | | | LLC | | | | | | | |
| 046 | OC-14171 | | OG-845270 | | | | | | | Purchase Order Total | | 18,779.04 | |
| 046 | OC-14171 | 12/23/14 | OG-845272 | 07/30/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 27.6000 | 1.00 | 27.60 | |
| | | | | | | LLC | | | | | | | |
| 046 | OC-14171 | 12/23/14 | OG-845272 | 07/30/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 170.4400 | 1.00 | 170.44 | |
| | | | | | | LLC | | | | | | | |
| 046 | OC-14171 | 12/23/14 | OG-845272 | 07/30/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 60.4800 | 1.00 | 60.48 | |
| | | | | | | LLC | | | | | | | |
| 046 | OC-14171 | 12/23/14 | OG-845272 | 07/30/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 105.6600 | 1.00 | 105.66 | |
| | | | | | | LLC | | | | | | | |
| 046 | OC-14171 | 12/23/14 | OG-845272 | 07/30/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 13375.5700 | 1.00 | 13,375.57 | |
| | | | | | | LLC | | | | | | | |
| 046 | OC-14171 | 12/23/14 | OG-845272 | 07/30/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 794.8400 | 1.00 | 794.84 | |
| | | | | | | LLC | | | | | | | |
| 046 | OC-14171 | 12/23/14 | OG-845272 | 07/30/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 22.9000 | 1.00 | 22.90 | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-845272 | 07/30/18 | 1164752 | CARDINAL HEALTH 110 | | | DRUGS | 1.0000 | 188.65- | 188.65- | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-845272 | 07/30/18 | 1164752 | CARDINAL HEALTH 110 | | | DRUGS | 1.0000 | 381.23- | 381.23- | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-845272 | 07/30/18 | 1164752 | CARDINAL HEALTH 110 | | | DRUGS | 1.0000 | 17.62- | 17.62- | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-845272 | 07/30/18 | 1164752 | CARDINAL HEALTH 110 | | | DRUGS | 1.0000 | 145.70- | 145.70- | |
| | | | | | | LLC | | | | | | | |
| 046 | | | OG-845272 | | | | | | | Purchase Order Total | | 13,824.29 | |
| 046 | OC-14171 | 12/23/14 | OG-845273 | 07/30/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 806.0700 | 1.00 | 806.07 | |
| | | | | | | LLC | | | | | | | |
| 046 | OC-14171 | 12/23/14 | OG-845273 | 07/30/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 124.8000 | 1.00 | 124.80 | |
| | | | | | | LLC | | | | | | | |
| 046 | OC-14171 | 12/23/14 | OG-845273 | 07/30/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 203.4500 | 1.00 | 203.45 | |
| | | | | | | LLC | | | | | | | |
| 046 | OC-14171 | 12/23/14 | OG-845273 | 07/30/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 25021.8900 | 1.00 | 25,021.89 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-845273 | 07/30/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 9.9400 | 1.00 | 9.94 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-845273 | 07/30/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 5.2000 | 1.00 | 5.20 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | | 12/23/14 | OG-845273 | 07/30/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 25.6100 | 1.00 | 25.61 | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-845273 | 07/30/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 542.4400 | 1.00 | 542.44 | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-845273 | 07/30/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 79.3100 | 1.00 | 79.31 | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-845273 | 07/30/18 | 1164752 | CARDINAL HEALTH 110 | | | DRUGS | 1.0000 | 289.08- | 289.08- | |
| | | | | | | LLC | | | | | | | |
| 046 | | | OG-845273 | | | | | | | Purchase Order Total | | 26,529.63 | |
| 046 | OC-14171 | 12/23/14 | OG-845633 | 08/01/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 53.6200 | 1.00 | 53.62 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-845633 | 08/01/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 29.2800 | 1.00 | 29.28 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-845633 | 08/01/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 55.0800 | 1.00 | 55.08 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-845633 | 08/01/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 9350.8100 | 1.00 | 9,350.81 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-845633 | 08/01/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 57.3000 | 1.00 | 57.30 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | | 12/23/14 | OG-845633 | 08/01/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 24.2400 | 1.00 | 24.24 | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-845633 | 08/01/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 232.1000 | 1.00 | 232.10 | |
| | | | | | | LLC | | | | | | | |
| 046 | | | OG-845633 | | | | | | | Purchase Order Total | | 9,802.43 | |
| 046 | OC-14171 | 12/23/14 | OG-846123 | 08/02/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 3.6800 | 1.00 | 3.68 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-846123 | 08/02/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 75.1500 | 1.00 | 75.15 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-846123 | 08/02/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 16653.7600 | 1.00 | 16,653.76 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-846123 | 08/02/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 93.3200 | 1.00 | 93.32 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-846123 | 08/02/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 60.0400 | 1.00 | 60.04 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | | 12/23/14 | OG-846123 | 08/02/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 72.1000 | 1.00 | 72.10 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 046 | | 12/23/14 | OG-846123 | 08/02/18 | 1164752 | LLC CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 728.6400 | 1.00 | 728.64 | |
| 046 | | | OG-846123 | | | LLC | | | | Purchase Order Total | | 17,686.69 | |
| 046 | OC-14171 | 12/23/14 | OG-846227 | 08/03/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 103.9500 | 1.00 | 103.95 | |
| 046 | OC-14171 | 12/23/14 | OG-846227 | 08/03/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 163.6800 | 1.00 | 163.68 | |
| 046 | OC-14171 | 12/23/14 | OG-846227 | 08/03/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1831.0600 | 1.00 | 1,831.06 | |
| 046 | OC-14171 | 12/23/14 | OG-846227 | 08/03/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 4637.3400 | 1.00 | 4,637.34 | |
| 046 | OC-14171 | 12/23/14 | OG-846227 | 08/03/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 8.5600 | 1.00 | 8.56 | |
| 046 | | 12/23/14 | OG-846227 | 08/03/18 | 1164752 | LLC CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 564.8400 | 1.00 | 564.84 | |
| 046 | | | OG-846227 | | | LLC | | | | Purchase Order Total | | 7,309.43 | |
| 046 | OC-14171 | 12/23/14 | OG-846230 | 08/03/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 80.5100 | 1.00 | 80.51 | |
| 046 | OC-14171 | 12/23/14 | OG-846230 | 08/03/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 236.3600 | 1.00 | 236.36 | |
| 046 | OC-14171 | 12/23/14 | OG-846230 | 08/03/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 7328.5900 | 1.00 | 7,328.59 | |
| 046 | OC-14171 | 12/23/14 | OG-846230 | 08/03/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 35.6000 | 1.00 | 35.60 | |
| 046 | OC-14171 | 12/23/14 | OG-846230 | 08/03/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 94.2200 | 1.00 | 94.22 | |
| 046 | | 12/23/14 | OG-846230 | 08/03/18 | 1164752 | LLC CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 22.0700 | 1.00 | 22.07 | |
| 046 | | 12/23/14 | OG-846230 | 08/03/18 | 1164752 | LLC CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 234.1300 | 1.00 | 234.13 | |
| 046 | | 12/23/14 | OG-846230 | 08/03/18 | 1164752 | LLC CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 10.9100 | 1.00 | 10.91 | |
| 046 | | | OG-846230 | | | LLC | | | | Purchase Order Total | | 8,042.39 | |
| 046 | OC-14171 | 12/23/14 | OG-846994 | 08/08/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 2977.9200 | 1.00 | 2,977.92 | |
| 046 | OC-14171 | 12/23/14 | OG-846994 | 08/08/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 12.7000 | 1.00 | 12.70 | |
| 046 | OC-14171 | 12/23/14 | OG-846994 | 08/08/18 | 1164752 | LLC CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 3936.6200 | 1.00 | 3,936.62 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | | 12/23/14 | OG-846994 | 08/08/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 108.1500 | 1.00 | 108.15 | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-846994 | 08/08/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 185.0100 | 1.00 | 185.01 | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-846994 | 08/08/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 728.6400 | 1.00 | 728.64 | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-846994 | 08/08/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 728.9000 | 1.00 | 728.90 | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-846994 | 08/08/18 | 1164752 | CARDINAL HEALTH 110 | 290 | 00 | MEDICAL SUPPLIES | 91.9200 | 1.00 | 91.92 | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-846994 | 08/08/18 | 1164752 | CARDINAL HEALTH 110 | | | DRUGS | 1.0000 | 102.89- | 102.89- | |
| | | | | | | LLC | | | | | | | |
| 046 | | | OG-846994 | | | | | | | Purchase Order Total | | 8,666.97 | |
| 046 | OC-14171 | 12/23/14 | OG-847008 | 08/08/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 57.2700 | 1.00 | 57.27 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-847008 | 08/08/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 19672.5400 | 1.00 | 19,672.54 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-847008 | 08/08/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1564.4600 | 1.00 | 1,564.46 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | | 12/23/14 | OG-847008 | 08/08/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 108.1500 | 1.00 | 108.15 | |
| | | | | | | LLC | | | | | | | |
| 046 | | | OG-847008 | | | | | | | Purchase Order Total | | 21,402.42 | |
| 046 | OC-14171 | 12/23/14 | OG-847021 | 08/08/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1499.6800 | 1.00 | 1,499.68 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-847021 | 08/08/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 12.8200 | 1.00 | 12.82 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-847021 | 08/08/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 5590.6500 | 1.00 | 5,590.65 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-847021 | 08/08/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 27.5700 | 1.00 | 27.57 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-847021 | 08/08/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 22.9000 | 1.00 | 22.90 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | | 12/23/14 | OG-847021 | 08/08/18 | 1164752 | CARDINAL HEALTH 110 | | | DRUGS | 1.0000 | 224.86- | 224.86- | |
| | | | | | | LLC | | | | | | | |
| 046 | | | OG-847021 | | | | | | | Purchase Order Total | | 6,928.76 | |
| 046 | OC-14171 | 12/23/14 | OG-847984 | 08/13/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 3158.8500 | 1.00 | 3,158.85 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | | OG-847984 | | | | | | | Purchase Order Total | | 3,158.85 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14171 | 12/23/14 | OG-847986 | 08/13/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 124.3200 | 1.00 | 124.32 | |
| 046 | OC-14171 | 12/23/14 | OG-847986 | 08/13/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 215.8400 | 1.00 | 215.84 | |
| 046 | OC-14171 | 12/23/14 | OG-847986 | 08/13/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 97.9800 | 1.00 | 97.98 | |
| 046 | OC-14171 | 12/23/14 | OG-847986 | 08/13/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 13969.3800 | 1.00 | 13,969.38 | |
| 046 | OC-14171 | 12/23/14 | OG-847986 | 08/13/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 180.0000 | 1.00 | 180.00 | |
| 046 | | 12/23/14 | OG-847986 | 08/13/18 | 1164752 | CARDINAL HEALTH 110 LLC | 475 | 00 | MEDICAL SUPPLIES | 468.5000 | 1.00 | 468.50 | |
| 046 | | 12/23/14 | OG-847986 | 08/13/18 | 1164752 | CARDINAL HEALTH 110 LLC | 475 | 00 | MEDICAL SUPPLIES | 72.1000 | 1.00 | 72.10 | |
| 046 | | 12/23/14 | OG-847986 | 08/13/18 | 1164752 | CARDINAL HEALTH 110 LLC | | | DRUGS | 1.0000 | 41.79- | 41.79- | |
| 046 | | | OG-847986 | | | | | | | Purchase Order Total | | 15,086.33 | |
| 046 | OC-14171 | 12/23/14 | OG-849220 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1069.4600 | 1.00 | 1,069.46 | |
| 046 | OC-14171 | 12/23/14 | OG-849220 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 5.4000 | 1.00 | 5.40 | |
| 046 | OC-14171 | 12/23/14 | OG-849220 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 7930.2100 | 1.00 | 7,930.21 | |
| 046 | OC-14171 | 12/23/14 | OG-849220 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 41.1700 | 1.00 | 41.17 | |
| 046 | OC-14171 | 12/23/14 | OG-849220 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 22.9000 | 1.00 | 22.90 | |
| 046 | | 12/23/14 | OG-849220 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 475 | 00 | MEDICAL SUPPLIES | 468.5000 | 1.00 | 468.50 | |
| 046 | | 12/23/14 | OG-849220 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | | | DRUGS | 1.0000 | 1.80- | 1.80- | |
| 046 | | 12/23/14 | OG-849220 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | | | DRUGS | 1.0000 | 193.13- | 193.13- | |
| 046 | | | OG-849220 | | | | | | | Purchase Order Total | | 9,342.71 | |
| 046 | OC-14171 | 12/23/14 | OG-849222 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 612.0400 | 1.00 | 612.04 | |
| 046 | OC-14171 | 12/23/14 | OG-849222 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 114.5000 | 1.00 | 114.50 | |
| 046 | OC-14171 | 12/23/14 | OG-849222 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 4396.1900 | 1.00 | 4,396.19 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|-------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14171 | 12/23/14 | OG-849222 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 36.8000 | 1.00 | 36.80 | |
| 046 | OC-14171 | 12/23/14 | OG-849222 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1530.6600 | 1.00 | 1,530.66 | |
| 046 | | 12/23/14 | OG-849222 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | | | DRUGS | 1.0000 | 340.58- | 340.58- | |
| 046 | | | OG-849222 | | | | | | Purchase Order Total | | | 6,349.61 | |
| 046 | OC-14171 | 12/23/14 | OG-849226 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 12.3000 | 1.00 | 12.30 | |
| 046 | OC-14171 | 12/23/14 | OG-849226 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 12550.8600 | 1.00 | 12,550.86 | |
| 046 | OC-14171 | 12/23/14 | OG-849226 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 8270.9400 | 1.00 | 8,270.94 | |
| 046 | OC-14171 | 12/23/14 | OG-849226 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 33.8700 | 1.00 | 33.87 | |
| 046 | OC-14171 | 12/23/14 | OG-849226 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 2.9200 | 1.00 | 2.92 | |
| 046 | OC-14171 | | OG-849226 | | | | | | Purchase Order Total | | | 20,870.89 | |
| 046 | OC-14171 | 12/23/14 | OG-849230 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1145.6000 | 1.00 | 1,145.60 | |
| 046 | OC-14171 | 12/23/14 | OG-849230 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 264.6700 | 1.00 | 264.67 | |
| 046 | OC-14171 | 12/23/14 | OG-849230 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 12.4500 | 1.00 | 12.45 | |
| 046 | OC-14171 | 12/23/14 | OG-849230 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 24340.8400 | 1.00 | 24,340.84 | |
| 046 | OC-14171 | 12/23/14 | OG-849230 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 24.1400 | 1.00 | 24.14 | |
| 046 | | 12/23/14 | OG-849230 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | | | DRUGS | 1.0000 | 7.25- | 7.25- | |
| 046 | | 12/23/14 | OG-849230 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | | | DRUGS | 1.0000 | 358.32- | 358.32- | |
| 046 | | | OG-849230 | | | | | | Purchase Order Total | | | 25,422.13 | |
| 046 | OC-14171 | 12/23/14 | OG-849234 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 288.8500 | 1.00 | 288.85 | |
| 046 | OC-14171 | 12/23/14 | OG-849234 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 21416.7500 | 1.00 | 21,416.75 | |
| 046 | OC-14171 | 12/23/14 | OG-849234 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 21.2900 | 1.00 | 21.29 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14171 | 12/23/14 | OG-849234 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 829.1900 | 1.00 | 829.19 | |
| 046 | | 12/23/14 | OG-849234 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 475 | 00 | MEDICAL SUPPLIES | 15.1200 | 1.00 | 15.12 | |
| 046 | | 12/23/14 | OG-849234 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | | | DRUGS | 1.0000 | 5.35- | 5.35- | |
| 046 | | 12/23/14 | OG-849234 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | | | DRUGS | 1.0000 | 258.17 | 258.17 | |
| 046 | | 12/23/14 | OG-849234 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | | | DRUGS | 1.0000 | 258.17- | 258.17- | |
| 046 | | | OG-849234 | | | | | | | Purchase Order Total | | 22,565.85 | |
| 046 | OC-14171 | 12/23/14 | OG-849243 | 08/17/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 14545.4400 | 1.00 | 14,545.44 | |
| 046 | OC-14171 | | OG-849243 | | | | | | | Purchase Order Total | | 14,545.44 | |
| 046 | OC-14171 | 12/23/14 | OG-849985 | 08/21/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 322.3000 | 1.00 | 322.30 | |
| 046 | OC-14171 | 12/23/14 | OG-849985 | 08/21/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 10065.7200 | 1.00 | 10,065.72 | |
| 046 | OC-14171 | 12/23/14 | OG-849985 | 08/21/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 146.7100 | 1.00 | 146.71 | |
| 046 | | 12/23/14 | OG-849985 | 08/21/18 | 1164752 | CARDINAL HEALTH 110 LLC | 475 | 00 | MEDICAL SUPPLIES | 394.5600 | 1.00 | 394.56 | |
| 046 | | 12/23/14 | OG-849985 | 08/21/18 | 1164752 | CARDINAL HEALTH 110 LLC | 290 | 00 | RX TAPE | 91.9200 | 1.00 | 91.92 | |
| 046 | | 12/23/14 | OG-849985 | 08/21/18 | 1164752 | CARDINAL HEALTH 110 LLC | 475 | 00 | MEDICAL SUPPLIES | 546.4800 | 1.00 | 546.48 | |
| 046 | | | OG-849985 | | | | | | | Purchase Order Total | | 11,567.69 | |
| 046 | OC-14171 | 12/23/14 | OG-849991 | 08/21/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 560.2200 | 1.00 | 560.22 | |
| 046 | OC-14171 | 12/23/14 | OG-849991 | 08/21/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 3.1200 | 1.00 | 3.12 | |
| 046 | OC-14171 | 12/23/14 | OG-849991 | 08/21/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 16564.9100 | 1.00 | 16,564.91 | |
| 046 | OC-14171 | 12/23/14 | OG-849991 | 08/21/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 739.6500 | 1.00 | 739.65 | |
| 046 | OC-14171 | | OG-849991 | | | | | | | Purchase Order Total | | 17,867.90 | |
| 046 | OC-14171 | 12/23/14 | OG-849994 | 08/21/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 3038.0100 | 1.00 | 3,038.01 | |
| 046 | OC-14171 | 12/23/14 | OG-849994 | 08/21/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 9091.8000 | 1.00 | 9,091.80 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14171 | 12/23/14 | OG-849994 | 08/21/18 | 1164752 | LLC CARDINAL HEALTH 110 | 269 | 00 | PRODUCTS PHARMACEUTICAL | 627.9700 | 1.00 | 627.97 | |
| 046 | OC-14171 | | OG-849994 | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-851525 | 08/27/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 24494.4000 | 1.00 | 24,494.40 | |
| 046 | OC-14171 | | OG-851525 | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | | OG-851525 | | | | | | | Purchase Order Total | | 24,494.40 | |
| 046 | OC-14171 | 12/23/14 | OG-851527 | 08/27/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 6.0700 | 1.00 | 6.07 | |
| 046 | OC-14171 | 12/23/14 | OG-851527 | 08/27/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 590.3600 | 1.00 | 590.36 | |
| 046 | OC-14171 | 12/23/14 | OG-851527 | 08/27/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 6985.2600 | 1.00 | 6,985.26 | |
| 046 | OC-14171 | 12/23/14 | OG-851527 | 08/27/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1342.0300 | 1.00 | 1,342.03 | |
| 046 | OC-14171 | 12/23/14 | OG-851527 | 08/27/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 74.2800 | 1.00 | 74.28 | |
| 046 | | 12/23/14 | OG-851527 | 08/27/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | MEDICAL SUPPLIES | 144.2000 | 1.00 | 144.20 | |
| 046 | | 12/23/14 | OG-851527 | 08/27/18 | 1164752 | CARDINAL HEALTH 110 | | | DRUGS | 1.0000 | 16.66- | 16.66- | |
| 046 | | | OG-851527 | | | LLC | | | | | | | |
| 046 | OC-14171 | 12/23/14 | OG-851866 | 08/28/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 6097.5700 | 1.00 | 6,097.57 | |
| 046 | | 12/23/14 | OG-851866 | 08/28/18 | 1164752 | CARDINAL HEALTH 110 | | | DRUGS | 1.0000 | 6,097.57- | 6,097.57- | |
| 046 | | 12/23/14 | OG-851866 | 08/28/18 | 1164752 | CARDINAL HEALTH 110 | | | DRUGS | 1.0000 | 5,784.15 | 5,784.15 | |
| 046 | | | OG-851866 | | | LLC | | | | | | | |
| 046 | OC-14171 | 12/23/14 | OG-851876 | 08/28/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 228.6000 | 1.00 | 228.60 | |
| 046 | OC-14171 | 12/23/14 | OG-851876 | 08/28/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 453.2800 | 1.00 | 453.28 | |
| 046 | OC-14171 | 12/23/14 | OG-851876 | 08/28/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 291.7300 | 1.00 | 291.73 | |
| 046 | OC-14171 | 12/23/14 | OG-851876 | 08/28/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 291.7300 | 1.00 | 291.73 | |
| 046 | OC-14171 | 12/23/14 | OG-851876 | 08/28/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 751.1400 | 1.00 | 751.14 | |
| 046 | | | | | | LLC | | | PRODUCTS | | | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14171 | 12/23/14 | OG-851876 | 08/28/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 128.0600 | 1.00 | 128.06 | |
| 046 | OC-14171 | 12/23/14 | OG-851876 | 08/28/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 8836.0300 | 1.00 | 8,836.03 | |
| 046 | OC-14171 | 12/23/14 | OG-851876 | 08/28/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 65.6300 | 1.00 | 65.63 | |
| 046 | OC-14171 | 12/23/14 | OG-851876 | 08/28/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 87.4900 | 1.00 | 87.49 | |
| 046 | | 12/23/14 | OG-851876 | 08/28/18 | 1164752 | CARDINAL HEALTH 110 LLC | 475 | 00 | MEDICAL SUPPLIES | 52.2300 | 1.00 | 52.23 | |
| 046 | | 12/23/14 | OG-851876 | 08/28/18 | 1164752 | CARDINAL HEALTH 110 LLC | 475 | 00 | MEDICAL SUPPLIES | 72.1000 | 1.00 | 72.10 | |
| 046 | | | OG-851876 | | | | | | | Purchase Order Total | | 11,258.02 | |
| 046 | OC-14171 | 12/23/14 | OG-851880 | 08/28/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 46.6900 | 1.00 | 46.69 | |
| 046 | OC-14171 | 12/23/14 | OG-851880 | 08/28/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 12423.3300 | 1.00 | 12,423.33 | |
| 046 | OC-14171 | 12/23/14 | OG-851880 | 08/28/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 551.0900 | 1.00 | 551.09 | |
| 046 | | 12/23/14 | OG-851880 | 08/28/18 | 1164752 | CARDINAL HEALTH 110 LLC | 475 | 00 | MEDICAL SUPPLIES | 406.8400 | 1.00 | 406.84 | |
| 046 | | 12/23/14 | OG-851880 | 08/28/18 | 1164752 | CARDINAL HEALTH 110 LLC | 475 | 00 | MEDICAL SUPPLIES | 180.4500 | 1.00 | 180.45 | |
| 046 | | | OG-851880 | | | | | | | Purchase Order Total | | 13,608.40 | |
| 046 | OC-14171 | 12/23/14 | OG-852711 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 16.4200 | 1.00 | 16.42 | |
| 046 | OC-14171 | 12/23/14 | OG-852711 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 264.1200 | 1.00 | 264.12 | |
| 046 | OC-14171 | 12/23/14 | OG-852711 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 151.0400 | 1.00 | 151.04 | |
| 046 | OC-14171 | 12/23/14 | OG-852711 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 117.1500 | 1.00 | 117.15 | |
| 046 | OC-14171 | 12/23/14 | OG-852711 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 141.4900 | 1.00 | 141.49 | |
| 046 | OC-14171 | 12/23/14 | OG-852711 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 19648.1200 | 1.00 | 19,648.12 | |
| 046 | OC-14171 | 12/23/14 | OG-852711 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 17.4400 | 1.00 | 17.44 | |
| 046 | OC-14171 | 12/23/14 | OG-852711 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.6900 | 1.00 | 1.69 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 046 | | 12/23/14 | OG-852711 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | | | DRUGS | 1.0000 | 63.39- | 63.39- | |
| 046 | | | OG-852711 | | | | | | | Purchase Order Total | | 20,294.08 | |
| 046 | OC-14171 | 12/23/14 | OG-852714 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 4.8700 | 1.00 | 4.87 | |
| 046 | OC-14171 | 12/23/14 | OG-852714 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 5.6300 | 1.00 | 5.63 | |
| 046 | OC-14171 | 12/23/14 | OG-852714 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 3295.6300 | 1.00 | 3,295.63 | |
| 046 | OC-14171 | 12/23/14 | OG-852714 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 42.9800 | 1.00 | 42.98 | |
| 046 | OC-14171 | 12/23/14 | OG-852714 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 52.0600 | 1.00 | 52.06 | |
| 046 | | 12/23/14 | OG-852714 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | 475 | 00 | MEDICAL SUPPLIES | 144.2000 | 1.00 | 144.20 | |
| 046 | | | OG-852714 | | | | | | | Purchase Order Total | | 3,545.37 | |
| 046 | OC-14171 | 12/23/14 | OG-852716 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 114.8000 | 1.00 | 114.80 | |
| 046 | OC-14171 | 12/23/14 | OG-852716 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 519.9000 | 1.00 | 519.90 | |
| 046 | OC-14171 | 12/23/14 | OG-852716 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 18441.1400 | 1.00 | 18,441.14 | |
| 046 | OC-14171 | 12/23/14 | OG-852716 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1751.4700 | 1.00 | 1,751.47 | |
| 046 | | 12/23/14 | OG-852716 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | 475 | 00 | MEDICAL SUPPLIES | 394.5600 | 1.00 | 394.56 | |
| 046 | | 12/23/14 | OG-852716 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | 475 | 00 | MEDICAL SUPPLIES | 546.4800 | 1.00 | 546.48 | |
| 046 | | | OG-852716 | | | | | | | Purchase Order Total | | 21,768.35 | |
| 046 | OC-14171 | 12/23/14 | OG-852718 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 602.3900 | 1.00 | 602.39 | |
| 046 | OC-14171 | 12/23/14 | OG-852718 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 5091.2200 | 1.00 | 5,091.22 | |
| 046 | OC-14171 | 12/23/14 | OG-852718 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 21.4400 | 1.00 | 21.44 | |
| 046 | OC-14171 | 12/23/14 | OG-852718 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 123.3200 | 1.00 | 123.32 | |
| 046 | | 12/23/14 | OG-852718 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | 475 | 00 | MEDICAL SUPPLIES | 11.1600 | 1.00 | 11.16 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 046 | | 12/23/14 | OG-852718 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | | | DRUGS | 1.0000 | 258.48- | 258.48- | |
| 046 | | 12/23/14 | OG-852718 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | | | DRUGS | 1.0000 | 43.08- | 43.08- | |
| 046 | | 12/23/14 | OG-852718 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | | | DRUGS | 1.0000 | 421.55- | 421.55- | |
| 046 | | | OG-852718 | | | | | | | Purchase Order Total | | 5,126.42 | |
| 046 | OC-14171 | 12/23/14 | OG-852746 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1347.0000 | 1.00 | 1,347.00 | |
| 046 | OC-14171 | 12/23/14 | OG-852746 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 5368.1100 | 1.00 | 5,368.11 | |
| 046 | OC-14171 | 12/23/14 | OG-852746 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 5.6700 | 1.00 | 5.67 | |
| 046 | | 12/23/14 | OG-852746 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | 475 | 00 | MEDICAL SUPPLIES | 72.1000 | 1.00 | 72.10 | |
| 046 | | 12/23/14 | OG-852746 | 08/31/18 | 1164752 | CARDINAL HEALTH 110 LLC | | | DRUGS | 1.0000 | 1,347.00- | 1,347.00- | |
| 046 | | | OG-852746 | | | | | | | Purchase Order Total | | 5,445.88 | |
| 046 | OC-14171 | 12/23/14 | OG-854502 | 09/07/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 3158.8500 | 1.00 | 3,158.85 | |
| 046 | OC-14171 | | OG-854502 | | | | | | | Purchase Order Total | | 3,158.85 | |
| 046 | OC-14171 | 12/23/14 | OG-854512 | 09/07/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 127.5600 | 1.00 | 127.56 | |
| 046 | OC-14171 | 12/23/14 | OG-854512 | 09/07/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1152.9900 | 1.00 | 1,152.99 | |
| 046 | OC-14171 | 12/23/14 | OG-854512 | 09/07/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1258.4700 | 1.00 | 1,258.47 | |
| 046 | OC-14171 | 12/23/14 | OG-854512 | 09/07/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 13388.5100 | 1.00 | 13,388.51 | |
| 046 | OC-14171 | 12/23/14 | OG-854512 | 09/07/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 489.2800 | 1.00 | 489.28 | |
| 046 | OC-14171 | 12/23/14 | OG-854512 | 09/07/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 45.1800 | 1.00 | 45.18 | |
| 046 | OC-14171 | | OG-854512 | | | | | | | Purchase Order Total | | 16,461.99 | |
| 046 | OC-14171 | 12/23/14 | OG-854979 | 09/11/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 80.6300 | 1.00 | 80.63 | |
| 046 | OC-14171 | 12/23/14 | OG-854979 | 09/11/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 16728.6800 | 1.00 | 16,728.68 | |
| 046 | OC-14171 | 12/23/14 | OG-854979 | 09/11/18 | 1164752 | CARDINAL HEALTH 110 LLC | 269 | 00 | PHARMACEUTICAL PRODUCTS | 37.4600 | 1.00 | 37.46 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-854979 | 09/11/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 2247.1000 | 1.00 | 2,247.10 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | | 12/23/14 | OG-854979 | 09/11/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 406.9200 | 1.00 | 406.92 | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-854979 | 09/11/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 546.4800 | 1.00 | 546.48 | |
| | | | | | | LLC | | | | | | | |
| 046 | | | OG-854979 | | | | | | | Purchase Order Total | | 20,047.27 | |
| 046 | OC-14171 | 12/23/14 | OG-854984 | 09/11/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 177.5500 | 1.00 | 177.55 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-854984 | 09/11/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 39.2400 | 1.00 | 39.24 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-854984 | 09/11/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 10.0800 | 1.00 | 10.08 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-854984 | 09/11/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 538.1200 | 1.00 | 538.12 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-854984 | 09/11/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 16408.7400 | 1.00 | 16,408.74 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-854984 | 09/11/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1237.0100 | 1.00 | 1,237.01 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-854984 | 09/11/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 22.9000 | 1.00 | 22.90 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | | 12/23/14 | OG-854984 | 09/11/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 17.8200 | 1.00 | 17.82 | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-854984 | 09/11/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 8.1600 | 1.00 | 8.16 | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-854984 | 09/11/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 468.5000 | 1.00 | 468.50 | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-854984 | 09/11/18 | 1164752 | CARDINAL HEALTH 110 | | | DRUGS | 1.0000 | 573.57- | 573.57- | |
| | | | | | | LLC | | | | | | | |
| 046 | | | OG-854984 | | | | | | | Purchase Order Total | | 18,354.55 | |
| 046 | OC-14171 | 12/23/14 | OG-854990 | 09/11/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 137.4800 | 1.00 | 137.48 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-854990 | 09/11/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 13.3900 | 1.00 | 13.39 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-854990 | 09/11/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 17.8100 | 1.00 | 17.81 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-854990 | 09/11/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 114.4000 | 1.00 | 114.40 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-854990 | 09/11/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 803.4300 | 1.00 | 803.43 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14171 | 12/23/14 | OG-854990 | 09/11/18 | 1164752 | LLC CARDINAL HEALTH 110 | 269 | 00 | PRODUCTS PHARMACEUTICAL | 19185.9200 | 1.00 | 19,185.92 | |
| 046 | OC-14171 | 12/23/14 | OG-854990 | 09/11/18 | 1164752 | LLC CARDINAL HEALTH 110 | 269 | 00 | PRODUCTS PHARMACEUTICAL | 21.7400 | 1.00 | 21.74 | |
| 046 | OC-14171 | | OG-854990 | | | | | | | Purchase Order Total | | 20,294.17 | |
| 046 | OC-14171 | 12/23/14 | OG-855881 | 09/14/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 9.0200 | 1.00 | 9.02 | |
| 046 | OC-14171 | 12/23/14 | OG-855881 | 09/14/18 | 1164752 | LLC CARDINAL HEALTH 110 | 269 | 00 | PRODUCTS PHARMACEUTICAL | 109.1000 | 1.00 | 109.10 | |
| 046 | OC-14171 | 12/23/14 | OG-855881 | 09/14/18 | 1164752 | LLC CARDINAL HEALTH 110 | 269 | 00 | PRODUCTS PHARMACEUTICAL | 123.2000 | 1.00 | 123.20 | |
| 046 | OC-14171 | 12/23/14 | OG-855881 | 09/14/18 | 1164752 | LLC CARDINAL HEALTH 110 | 269 | 00 | PRODUCTS PHARMACEUTICAL | 811.7500 | 1.00 | 811.75 | |
| 046 | OC-14171 | 12/23/14 | OG-855881 | 09/14/18 | 1164752 | LLC CARDINAL HEALTH 110 | 269 | 00 | PRODUCTS PHARMACEUTICAL | 11076.1600 | 1.00 | 11,076.16 | |
| 046 | OC-14171 | 12/23/14 | OG-855881 | 09/14/18 | 1164752 | LLC CARDINAL HEALTH 110 | 269 | 00 | PRODUCTS PHARMACEUTICAL | 24.0400 | 1.00 | 24.04 | |
| 046 | | 12/23/14 | OG-855881 | 09/14/18 | 1164752 | LLC CARDINAL HEALTH 110 | 290 | 00 | RX TAPE | 91.9200 | 1.00 | 91.92 | |
| 046 | | | OG-855881 | | | | | | | Purchase Order Total | | 12,245.19 | |
| 046 | OC-14171 | 12/23/14 | OG-855890 | 09/14/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 155.5200 | 1.00 | 155.52 | |
| 046 | OC-14171 | 12/23/14 | OG-855890 | 09/14/18 | 1164752 | LLC CARDINAL HEALTH 110 | 269 | 00 | PRODUCTS PHARMACEUTICAL | 219.7200 | 1.00 | 219.72 | |
| 046 | OC-14171 | 12/23/14 | OG-855890 | 09/14/18 | 1164752 | LLC CARDINAL HEALTH 110 | 269 | 00 | PRODUCTS PHARMACEUTICAL | 1.4100 | 1.00 | 1.41 | |
| 046 | OC-14171 | 12/23/14 | OG-855890 | 09/14/18 | 1164752 | LLC CARDINAL HEALTH 110 | 269 | 00 | PRODUCTS PHARMACEUTICAL | 2292.4000 | 1.00 | 2,292.40 | |
| 046 | OC-14171 | 12/23/14 | OG-855890 | 09/14/18 | 1164752 | LLC CARDINAL HEALTH 110 | 269 | 00 | PRODUCTS PHARMACEUTICAL | 22.9000 | 1.00 | 22.90 | |
| 046 | OC-14171 | 12/23/14 | OG-855890 | 09/14/18 | 1164752 | LLC CARDINAL HEALTH 110 | 269 | 00 | PRODUCTS PHARMACEUTICAL | 179.5000 | 1.00 | 179.50 | |
| 046 | | 12/23/14 | OG-855890 | 09/14/18 | 1164752 | LLC CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 108.1500 | 1.00 | 108.15 | |
| 046 | | | OG-855890 | | | | | | | Purchase Order Total | | 2,979.60 | |
| 046 | OC-14171 | 12/23/14 | OG-855895 | 09/14/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 23.4400 | 1.00 | 23.44 | |
| 046 | OC-14171 | 12/23/14 | OG-855895 | 09/14/18 | 1164752 | LLC CARDINAL HEALTH 110 | 269 | 00 | PRODUCTS PHARMACEUTICAL | 21.6000 | 1.00 | 21.60 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-855895 | 09/14/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 43319.0900 | 1.00 | 43,319.09 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-855895 | 09/14/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 711.4700 | 1.00 | 711.47 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-855895 | 09/14/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 84.2300 | 1.00 | 84.23 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | | 12/23/14 | OG-855895 | 09/14/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 246.6800 | 1.00 | 246.68 | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-855895 | 09/14/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 121.1500 | 1.00 | 121.15 | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-855895 | 09/14/18 | 1164752 | CARDINAL HEALTH 110 | | | DRUGS | 1.0000 | 53.28- | 53.28- | |
| | | | | | | LLC | | | | | | | |
| 046 | | | OG-855895 | | | | | | | Purchase Order Total | | 44,474.38 | |
| 046 | OC-14171 | 12/23/14 | OG-856407 | 09/17/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 24494.4000 | 1.00 | 24,494.40 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | | OG-856407 | | | | | | | Purchase Order Total | | 24,494.40 | |
| 046 | OC-14171 | 12/23/14 | OG-856865 | 09/18/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 70.3200 | 1.00 | 70.32 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-856865 | 09/18/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 32.5500 | 1.00 | 32.55 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-856865 | 09/18/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 71.1500 | 1.00 | 71.15 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-856865 | 09/18/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 22.8000 | 1.00 | 22.80 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-856865 | 09/18/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 4.9800 | 1.00 | 4.98 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-856865 | 09/18/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 2218.8200 | 1.00 | 2,218.82 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-856865 | 09/18/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 308.0800 | 1.00 | 308.08 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-856865 | 09/18/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 3099.3100 | 1.00 | 3,099.31 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | | 12/23/14 | OG-856865 | 09/18/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 19.3200 | 1.00 | 19.32 | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-856865 | 09/18/18 | 1164752 | CARDINAL HEALTH 110 | | | DRUGS | 1.0000 | 71.15- | 71.15- | |
| | | | | | | LLC | | | | | | | |
| 046 | | | OG-856865 | | | | | | | Purchase Order Total | | 5,776.18 | |
| 046 | OC-14171 | 12/23/14 | OG-857993 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 434.2200 | 1.00 | 434.22 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-857993 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 17727.4400 | 1.00 | 17,727.44 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-857993 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 37.4600 | 1.00 | 37.46 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-857993 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 973.9800 | 1.00 | 973.98 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | | OG-857993 | | | | | | | Purchase Order Total | | 19,173.10 | |
| 046 | OC-14171 | 12/23/14 | OG-858003 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 7556.3400 | 1.00 | 7,556.34 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-858003 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1895.3200 | 1.00 | 1,895.32 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-858003 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 2.9200 | 1.00 | 2.92 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-858003 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 914.5800 | 1.00 | 914.58 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-858003 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 12.3000 | 1.00 | 12.30 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-858003 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 246.6400 | 1.00 | 246.64 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | | 12/23/14 | OG-858003 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 72.1000 | 1.00 | 72.10 | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-858003 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 728.6400 | 1.00 | 728.64 | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-858003 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 185.0100 | 1.00 | 185.01 | |
| | | | | | | LLC | | | | | | | |
| 046 | | | OG-858003 | | | | | | | Purchase Order Total | | 11,613.85 | |
| 046 | OC-14171 | 12/23/14 | OG-858007 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 1076.6800 | 1.00 | 1,076.68 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-858007 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 142.5600 | 1.00 | 142.56 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-858007 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 20010.7800 | 1.00 | 20,010.78 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-858007 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 83.8000 | 1.00 | 83.80 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-858007 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 5.2800 | 1.00 | 5.28 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | | 12/23/14 | OG-858007 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 728.6400 | 1.00 | 728.64 | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-858007 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | | | DRUGS | 1.0000 | 225.79- | 225.79- | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------------|------------|----------------|---------------------|------------|------|-------------------------|------------------|-----------|----------------|-------------|
| | | | OG-858007 | | | LLC | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 21,821.95 |
| 046 | OC-14171 | 12/23/14 | OG-858017 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 25.4800 | 1.00 | 25.48 | |
| 046 | OC-14171 | 12/23/14 | OG-858017 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 136.8600 | 1.00 | 136.86 | |
| 046 | OC-14171 | 12/23/14 | OG-858017 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 9100.3800 | 1.00 | 9,100.38 | |
| 046 | OC-14171 | 12/23/14 | OG-858017 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 539.2200 | 1.00 | 539.22 | |
| 046 | OC-14171 | 12/23/14 | OG-858017 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 67.8800 | 1.00 | 67.88 | |
| 046 | OC-14171 | 12/23/14 | OG-858017 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 123.3200 | 1.00 | 123.32 | |
| 046 | | 12/23/14 | OG-858017 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 182.1600 | 1.00 | 182.16 | |
| 046 | | 12/23/14 | OG-858017 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 144.2000 | 1.00 | 144.20 | |
| 046 | | 12/23/14 | OG-858017 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | .2400 | 1.00 | .24 | |
| | | | OG-858017 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 10,319.74 |
| 046 | OC-14171 | 12/23/14 | OG-858058 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 234.5700 | 1.00 | 234.57 | |
| 046 | OC-14171 | 12/23/14 | OG-858058 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 10.2600 | 1.00 | 10.26 | |
| 046 | OC-14171 | 12/23/14 | OG-858058 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1880.4200 | 1.00 | 1,880.42 | |
| 046 | OC-14171 | 12/23/14 | OG-858058 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 6579.0700 | 1.00 | 6,579.07 | |
| 046 | OC-14171 | 12/23/14 | OG-858058 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 1.8300 | 1.00 | 1.83 | |
| 046 | | 12/23/14 | OG-858058 | 09/24/18 | 1164752 | CARDINAL HEALTH 110 | | | DRUGS | 1.0000 | 87.69- | 87.69- | |
| | | | OG-858058 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 8,618.46 |
| 046 | OC-14171 | 12/23/14 | OG-858998 | 09/27/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 74.1400 | 1.00 | 74.14 | |
| 046 | OC-14171 | 12/23/14 | OG-858998 | 09/27/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 5.6300 | 1.00 | 5.63 | |
| 046 | OC-14171 | 12/23/14 | OG-858998 | 09/27/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL PRODUCTS | 146.0800 | 1.00 | 146.08 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-858998 | 09/27/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 14.2200 | 1.00 | 14.22 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-858998 | 09/27/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 33.5700 | 1.00 | 33.57 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-858998 | 09/27/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 11217.7400 | 1.00 | 11,217.74 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-858998 | 09/27/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 4.7800 | 1.00 | 4.78 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-858998 | 09/27/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 11679.1300 | 1.00 | 11,679.13 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-858998 | 09/27/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 69.7400 | 1.00 | 69.74 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | OC-14171 | 12/23/14 | OG-858998 | 09/27/18 | 1164752 | CARDINAL HEALTH 110 | 269 | 00 | PHARMACEUTICAL | 77.2000 | 1.00 | 77.20 | |
| | | | | | | LLC | | | PRODUCTS | | | | |
| 046 | | 12/23/14 | OG-858998 | 09/27/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 144.2000 | 1.00 | 144.20 | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-858998 | 09/27/18 | 1164752 | CARDINAL HEALTH 110 | 475 | 00 | MEDICAL SUPPLIES | 468.5000 | 1.00 | 468.50 | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-858998 | 09/27/18 | 1164752 | CARDINAL HEALTH 110 | | | DRUGS | 1.0000 | 56.94- | 56.94- | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-858998 | 09/27/18 | 1164752 | CARDINAL HEALTH 110 | | | DRUGS | 1.0000 | 36.52- | 36.52- | |
| | | | | | | LLC | | | | | | | |
| 046 | | 12/23/14 | OG-858998 | 09/27/18 | 1164752 | CARDINAL HEALTH 110 | | | DRUGS | 1.0000 | 24.54- | 24.54- | |
| | | | | | | LLC | | | | | | | |
| 046 | | | OG-858998 | | | | | | | Purchase Order Total | | 23,816.93 | |
| 046 | OC-14182 | 02/05/15 | OG-843290 | 07/20/18 | 554295 | WATER ENGINEERING INC - PURCHA | 962 | 23 | CHILLER SYSTEM MAINTENANCE | .5000 | 70.00 | 35.00 | |
| 046 | OC-14182 | 02/05/15 | OG-843290 | 07/20/18 | 554295 | WATER ENGINEERING INC - PURCHA | 962 | 23 | CHILLER SYSTEM MAINTENANCE | .5000 | 70.00 | 35.00 | |
| 046 | OC-14182 | | OG-843290 | | | | | | | Purchase Order Total | | 70.00 | |
| 046 | OC-14182 | 02/05/15 | OG-851972 | 08/28/18 | 554295 | WATER ENGINEERING INC - PURCHA | 962 | 23 | CHILLER SYSTEM MAINTENANCE | .5000 | 70.00 | 35.00 | |
| 046 | OC-14182 | 02/05/15 | OG-851972 | 08/28/18 | 554295 | WATER ENGINEERING INC - PURCHA | 962 | 23 | CHILLER SYSTEM MAINTENANCE | .5000 | 70.00 | 35.00 | |
| 046 | OC-14182 | | OG-851972 | | | | | | | Purchase Order Total | | 70.00 | |
| 046 | OC-14182 | 02/05/15 | OG-853102 | 09/04/18 | 554295 | WATER ENGINEERING INC - PURCHA | 031 | 24 | NON CORE ITEMS | 1227.7000 | 1.00 | 1,227.70 | |
| 046 | OC-14182 | 02/05/15 | OG-853102 | 09/04/18 | 554295 | WATER ENGINEERING | 031 | 24 | NON CORE ITEMS | 1227.7000 | 1.00 | 1,227.70 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | INC - PURCHA | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 2,455.40 | |
| 046 | OC-14182 | | OG-853102 | | | | | | | | | | |
| 046 | OC-14182 | 02/05/15 | OG-856501 | 09/17/18 | 554295 | WATER ENGINEERING | 031 | 24 | WATER | 1405.0300 | 1.00 | 1,405.03 | |
| | | | | | | INC - PURCHA | | | METER&METERING PUMP | | | | |
| 046 | OC-14182 | 02/05/15 | OG-856501 | 09/17/18 | 554295 | WATER ENGINEERING | 031 | 24 | WATER | 1405.0200 | 1.00 | 1,405.02 | |
| | | | | | | INC - PURCHA | | | METER&METERING PUMP | | | | |
| | | | | | | | | | Purchase Order Total | | | 2,810.05 | |
| 046 | OC-14182 | 02/05/15 | OG-856538 | 09/17/18 | 554295 | WATER ENGINEERING | 962 | 23 | CHILLER SYSTEM | .5000 | 70.00 | 35.00 | |
| | | | | | | INC - PURCHA | | | MAINTENANCE | | | | |
| 046 | OC-14182 | 02/05/15 | OG-856538 | 09/17/18 | 554295 | WATER ENGINEERING | 962 | 23 | CHILLER SYSTEM | .5000 | 70.00 | 35.00 | |
| | | | | | | INC - PURCHA | | | MAINTENANCE | | | | |
| | | | | | | | | | Purchase Order Total | | | 70.00 | |
| 046 | OC-14185 | 02/13/15 | OG-840162 | 07/09/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | TIE , BLK LEATHER | 15.4000 | 1.00 | 15.40 | SW |
| | | | | | | | | | SHOE SZ 12 | | | | |
| | | | | | | | | | Purchase Order Total | | | 15.40 | |
| 046 | OC-14185 | 02/13/15 | OG-840189 | 07/09/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | WORK BOOT, MENS | 3.0000 | 15.90 | 47.70 | SW |
| | | | | | | | | | SIZE 8D | | | | |
| 046 | OC-14185 | 02/13/15 | OG-840189 | 07/09/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | WORK BOOT, MENS | 3.0000 | 15.90 | 47.70 | SW |
| | | | | | | | | | SIZE 9D | | | | |
| 046 | OC-14185 | 02/13/15 | OG-840189 | 07/09/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | WORK BOOT, MENS | 3.0000 | 15.90 | 47.70 | SW |
| | | | | | | | | | SIZE 10D | | | | |
| 046 | OC-14185 | 02/13/15 | OG-840189 | 07/09/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | WORK BOOT, MENS | 7.0000 | 15.90 | 111.30 | SW |
| | | | | | | | | | SIZE 11D | | | | |
| 046 | OC-14185 | 02/13/15 | OG-840189 | 07/09/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | WORK BOOT, MENS | 3.0000 | 15.90 | 47.70 | SW |
| | | | | | | | | | SIZE 12D | | | | |
| | | | | | | | | | Purchase Order Total | | | 302.10 | |
| 046 | OC-14185 | 02/13/15 | OG-841881 | 07/16/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | SV2700 BLK TIE SHOE | 15.4000 | 1.00 | 15.40 | SW |
| | | | | | | | | | SZ 11EEEE | | | | |
| 046 | OC-14185 | 02/13/15 | OG-841881 | 07/16/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | SV2700 BLK TIE SHOE | 15.4000 | 1.00 | 15.40 | SW |
| | | | | | | | | | SZ 13EEEE | | | | |
| 046 | OC-14185 | 02/13/15 | OG-841881 | 07/16/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | CUT TO FIT | 60.0000 | 4.00 | 240.00 | SW |
| | | | | | | | | | REPLACEMENT | | | | |
| 046 | OC-14185 | 02/13/15 | OG-841881 | 07/16/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | CANVAS SLIP ON | 24.0000 | 3.40 | 81.60 | SW |
| | | | | | | | | | SHOES SZ 10 | | | | |
| 046 | OC-14185 | 02/13/15 | OG-841881 | 07/16/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | CV2900 CLR SOLE | 6.0000 | 13.94 | 83.64 | |
| | | | | | | | | | LTHR SZ 6D | | | | |
| 046 | OC-14185 | 02/13/15 | OG-841881 | 07/16/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | CV2900 CLR SOLE | 6.0000 | 13.94 | 83.64 | |
| | | | | | | | | | LTHR SZ 7D | | | | |
| 046 | OC-14185 | 02/13/15 | OG-841881 | 07/16/18 | 547512 | SHOE CORPORATION OF | 800 | 86 | CV2900 CLR SOLE | 6.0000 | 13.94 | 83.64 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| | | | | | | BIRMINGHAM | | | LTHR SZ 7.5D | | | | |
| 046 | OC-14185 | 02/13/15 | OG-841881 | 07/16/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | CV2900 CLR SOLE | 6.0000 | 13.94 | 83.64 | |
| 046 | OC-14185 | 02/13/15 | OG-841881 | 07/16/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | CV2900 CLR SOLE | 6.0000 | 13.94 | 83.64 | |
| 046 | OC-14185 | | OG-841881 | | | | | | LTHR SZ 15D | | | | |
| | | | | | | | | | LTHR SZ 16D | | | | |
| | | | | | | | | | Purchase Order Total | | | 770.60 | |
| 046 | OC-14185 | 02/13/15 | OG-73 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | LEATHER ATHLETIC SHOES | 83.6400 | 1.00 | 83.64 | |
| 046 | OC-14185 | 02/13/15 | OG-73 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | LEATHER ATHLETIC SHOES | 83.6400 | 1.00 | 83.64 | |
| 046 | OC-14185 | 02/13/15 | OG-73 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | CANVAS SLIP ON SHOES | 81.6000 | 1.00 | 81.60 | SW |
| 046 | OC-14185 | 02/13/15 | OG-73 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | SHOWER SHOES | 81.6000 | 1.00 | 81.60 | SW |
| 046 | OC-14185 | 02/13/15 | OG-73 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | SHOWER SHOES | 81.6000 | 1.00 | 81.60 | SW |
| 046 | OC-14185 | 02/13/15 | OG-73 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | SHOWER SHOES | 81.6000 | 1.00 | 81.60 | SW |
| 046 | OC-14185 | 02/13/15 | OG-73 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | SHOWER SHOES | 81.6000 | 1.00 | 81.60 | SW |
| 046 | OC-14185 | 02/13/15 | OG-73 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | LEATHER ATHLETIC SHOES | 83.6400 | 1.00 | 83.64 | |
| 046 | OC-14185 | 02/13/15 | OG-73 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | LEATHER ATHLETIC SHOES | 83.6400 | 1.00 | 83.64 | |
| | | | | | | | | | Purchase Order Total | | | 742.56 | |
| 046 | OC-14185 | 02/13/15 | OG-843175 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | WORK BOOT, MENS SZ 10.0 D | 2.0000 | 39.90 | 79.80 | SW |
| 046 | OC-14185 | 02/13/15 | OG-843175 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | WORK BOOT, MENS SZ 11.0 D | 2.0000 | 39.90 | 79.80 | SW |
| 046 | OC-14185 | 02/13/15 | OG-843175 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | WORK BOOT, MENS SZ 13.0 D | 1.0000 | 39.90 | 39.90 | SW |
| 046 | OC-14185 | 02/13/15 | OG-843175 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | WORK BOOT, MENS SZ 11.0 EEE | 1.0000 | 39.90 | 39.90 | SW |
| 046 | OC-14185 | 02/13/15 | OG-843175 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | BLK WORK BOOT, 12 SE | 1.0000 | 39.90 | 39.90 | SW |
| | | | | | | | | | Purchase Order Total | | | 279.30 | |
| 046 | OC-14185 | 02/13/15 | OG-843194 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | LTHR VLCR ATHLTC SHOE SZ 6 | 55.7600 | 1.00 | 55.76 | |
| 046 | OC-14185 | 02/13/15 | OG-843194 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | LTHR VLCR ATHLTC | 27.8800 | 1.00 | 27.88 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | BIRMINGHAM | | | SHOE SZ 6.5 | | | | |
| 046 | OC-14185 | 02/13/15 | OG-843194 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | LTHR VLCR ATHLTC SHOE SZ 7.5 | 167.2800 | 1.00 | 167.28 | |
| 046 | OC-14185 | 02/13/15 | OG-843194 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | LTHR VLCR ATHLTC SHOE SZ 8 | 167.2800 | 1.00 | 167.28 | |
| 046 | OC-14185 | 02/13/15 | OG-843194 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | LTHR VLCR ATHLTC SHOE SZ 14 | 167.2800 | 1.00 | 167.28 | |
| 046 | OC-14185 | 02/13/15 | OG-843194 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | LTHR VLCR ATHLTC SHOE SZ 6 WD | 13.9400 | 1.00 | 13.94 | |
| 046 | OC-14185 | 02/13/15 | OG-843194 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | LTHR VLCR ATHLTC SHOE SZ6.5 WD | 13.9400 | 1.00 | 13.94 | |
| 046 | OC-14185 | 02/13/15 | OG-843194 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | LTHR VLCR ATHLTC SHOE SZ 7 WD | 13.9400 | 1.00 | 13.94 | |
| 046 | OC-14185 | 02/13/15 | OG-843194 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | LTHR VLCR ATHLTC SHOE SZ 7.5WD | 13.9400 | 1.00 | 13.94 | |
| 046 | OC-14185 | 02/13/15 | OG-843194 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | LTHR VLCR ATHLTC SHOE SZ 8WD | 13.9400 | 1.00 | 13.94 | |
| 046 | OC-14185 | 02/13/15 | OG-843194 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | LTHR VLCR ATHLTC SHOE SZ 9WD | 13.9400 | 1.00 | 13.94 | |
| 046 | OC-14185 | 02/13/15 | OG-843194 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | LTHR VLCR ATHLTC SHOE SZ 9.5WD | 13.9400 | 1.00 | 13.94 | |
| 046 | OC-14185 | 02/13/15 | OG-843194 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | LTHR VLCR ATHLTC SHOESZ 11WD | 13.9400 | 1.00 | 13.94 | |
| 046 | OC-14185 | 02/13/15 | OG-843194 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | LTHR VLCR ATHLTC SHOESZ 14WD | 13.9400 | 1.00 | 13.94 | |
| 046 | OC-14185 | 02/13/15 | OG-843194 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | LTHR VLCR ATHLTC SHOESZ 15WD | 13.9400 | 1.00 | 13.94 | |
| 046 | OC-14185 | | OG-843194 | | | | | | Purchase Order Total | | | 738.82 | |
| 046 | OC-14185 | 02/13/15 | OG-843374 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | LEATHER ATHLETIC SHOES | 83.6400 | 1.00 | 83.64 | |
| 046 | OC-14185 | 02/13/15 | OG-843374 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | LEATHER ATHLETIC SHOES | 83.6400 | 1.00 | 83.64 | |
| 046 | OC-14185 | 02/13/15 | OG-843374 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | CANVAS SLIP ON SHOES | 81.6000 | 1.00 | 81.60 | SW |
| 046 | OC-14185 | 02/13/15 | OG-843374 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | CANVAS SLIP ON SHOES | 81.6000 | 1.00 | 81.60 | SW |
| 046 | OC-14185 | 02/13/15 | OG-843374 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | CANVAS SLIP ON SHOES | 81.6000 | 1.00 | 81.60 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14185 | 02/13/15 | OG-843374 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | LEATHER ATHLETIC SHOES | 83.6400 | 1.00 | 83.64 | |
| 046 | OC-14185 | 02/13/15 | OG-843374 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | LEATHER ATHLETIC SHOES | 83.6400 | 1.00 | 83.64 | |
| 046 | OC-14185 | | OG-843374 | | | | | | Purchase Order Total | | | 579.36 | |
| 046 | OC-14185 | 02/13/15 | OG-843377 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | LEATHER ATHLETIC SHOES | 175.6800 | 1.00 | 175.68 | |
| 046 | OC-14185 | 02/13/15 | OG-843377 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | LEATHER ATHLETIC SHOES | 175.6800 | 1.00 | 175.68 | |
| 046 | OC-14185 | 02/13/15 | OG-843377 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | LEATHER ATHLETIC SHOES | 87.8400 | 1.00 | 87.84 | |
| 046 | OC-14185 | 02/13/15 | OG-843377 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | LEATHER ATHLETIC SHOES | 87.8400 | 1.00 | 87.84 | |
| 046 | OC-14185 | 02/13/15 | OG-843377 | 07/20/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | LEATHER ATHLETIC SHOES | 175.6800 | 1.00 | 175.68 | |
| 046 | OC-14185 | | OG-843377 | | | | | | Purchase Order Total | | | 702.72 | |
| 046 | OC-14185 | 02/13/15 | OG-850530 | 08/22/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | BLACK TIE SHOE, DAY 3938 | 15.4000 | 1.00 | 15.40 | SW |
| 046 | OC-14185 | 02/13/15 | OG-850530 | 08/22/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | BLACK TIE SHOE, CHANDLER 77834 | 15.4000 | 1.00 | 15.40 | SW |
| 046 | OC-14185 | 02/13/15 | OG-850530 | 08/22/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | CANVAS STEP IN ORANGE - STOCK | 81.6000 | 1.00 | 81.60 | SW |
| 046 | OC-14185 | 02/13/15 | OG-850530 | 08/22/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | CLEAR SOLE LEATHER - STOCK | 87.8400 | 1.00 | 87.84 | |
| 046 | OC-14185 | 02/13/15 | OG-850530 | 08/22/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | CLEAR SOLE LEATHER - STOCK | 87.8400 | 1.00 | 87.84 | |
| 046 | OC-14185 | 02/13/15 | OG-850530 | 08/22/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | CLEAR SOLE LEATHER - STOCK | 87.8400 | 1.00 | 87.84 | |
| 046 | OC-14185 | | OG-850530 | | | | | | Purchase Order Total | | | 375.92 | |
| 046 | OC-14185 | 02/13/15 | OG-852633 | 08/30/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | WORK BOOT, MENS | 3.0000 | 39.90 | 119.70 | SW |
| 046 | OC-14185 | | OG-852633 | | | | | | Purchase Order Total | | | 119.70 | |
| 046 | OC-14185 | 02/13/15 | OG-853220 | 09/04/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | CANVAS STEP IN ORANGE SZ9 | 81.6000 | 1.00 | 81.60 | SW |
| 046 | OC-14185 | 02/13/15 | OG-853220 | 09/04/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | CANVAS STEP IN ORANGE SZ10 | 81.6000 | 1.00 | 81.60 | SW |
| 046 | OC-14185 | 02/13/15 | OG-853220 | 09/04/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | CANVAS STEP IN ORANGE SZ11 | 81.6000 | 1.00 | 81.60 | SW |
| 046 | OC-14185 | | OG-853220 | | | | | | Purchase Order Total | | | 244.80 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14185 | 02/13/15 | OG-856088 | 09/14/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | WORK BOOT, MENS SIZE 8 | 3.0000 | 15.90 | 47.70 | SW |
| 046 | OC-14185 | 02/13/15 | OG-856088 | 09/14/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | WORK BOOT, MENS SIZE 8.5 | 4.0000 | 15.90 | 63.60 | SW |
| 046 | OC-14185 | 02/13/15 | OG-856088 | 09/14/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | WORK BOOT, MENS SIZE 9.5 | 1.0000 | 15.90 | 15.90 | SW |
| 046 | OC-14185 | 02/13/15 | OG-856088 | 09/14/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | WORK BOOT, MENS SIZE 10.5 | 3.0000 | 15.90 | 47.70 | SW |
| 046 | OC-14185 | 02/13/15 | OG-856088 | 09/14/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | WORK BOOT, MENS SIZE 11 | 2.0000 | 15.90 | 31.80 | SW |
| 046 | OC-14185 | 02/13/15 | OG-856088 | 09/14/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | WORK BOOT, MENS SIZE 14 | 1.0000 | 15.90 | 15.90 | SW |
| 046 | OC-14185 | 02/13/15 | OG-856088 | 09/14/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | WORK BOOT, MENS SIZE 11BNARROW | 1.0000 | 39.90 | 39.90 | SW |
| 046 | OC-14185 | 02/13/15 | OG-856088 | 09/14/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | WORK BOOT, MENS 10 D | 3.0000 | 15.90 | 47.70 | |
| 046 | | | OG-856088 | | | | | | Purchase Order Total | | | 310.20 | |
| 046 | OC-14185 | 02/13/15 | OG-856092 | 09/14/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | WORK BOOT, MENS SIZE 11 | 8.0000 | 15.90 | 127.20 | SW |
| 046 | OC-14185 | 02/13/15 | OG-856092 | 09/14/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | WORK BOOT, MENS SIZE 12 | 2.0000 | 15.90 | 31.80 | SW |
| 046 | OC-14185 | 02/13/15 | OG-856092 | 09/14/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | WORK BOOT, MENS SIZE 10 | 7.0000 | 15.90 | 111.30 | |
| 046 | | | OG-856092 | | | | | | Purchase Order Total | | | 270.30 | |
| 046 | OC-14185 | 02/13/15 | OG-858068 | 09/24/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | BOOT, BLACK PLAIN TOE 10 EE | 6.0000 | 15.90 | 95.40 | SW |
| 046 | OC-14185 | 02/13/15 | OG-858068 | 09/24/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | BOOT, BLACK PLAIN TOE 10.5 EE | 6.0000 | 15.90 | 95.40 | SW |
| 046 | OC-14185 | 02/13/15 | OG-858068 | 09/24/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | BOOT, BLACK PLAIN TOE 11 EE | 6.0000 | 15.90 | 95.40 | SW |
| 046 | OC-14185 | 02/13/15 | OG-858068 | 09/24/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | BOOT, BLACK PLAIN TOE 11.5 EE | 6.0000 | 15.90 | 95.40 | SW |
| 046 | OC-14185 | 02/13/15 | OG-858068 | 09/24/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | BOOT, BLACK PLAIN TOE 12 EE | 6.0000 | 15.90 | 95.40 | SW |
| 046 | OC-14185 | 02/13/15 | OG-858068 | 09/24/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | BOOT, BLACK PLAIN TOE 13 EE | 6.0000 | 15.90 | 95.40 | SW |
| 046 | OC-14185 | 02/13/15 | OG-858068 | 09/24/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 00 | BOOT, BLACK PLAIN TOE 12.5 EE | 6.0000 | 15.90 | 95.40 | |
| 046 | | | OG-858068 | | | | | | Purchase Order Total | | | 667.80 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14185 | 02/13/15 | OG-859189 | 09/27/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | LEATHER ATHLETIC SHOES | 1505.5200 | 1.00 | 1,505.52 | |
| 046 | OC-14185 | 02/13/15 | OG-859189 | 09/27/18 | 547512 | SHOE CORPORATION OF BIRMINGHAM | 800 | 86 | CANVAS SLIP ON SHOES | 81.6000 | 1.00 | 81.60 | SW |
| 046 | OC-14185 | | OG-859189 | | | | | | | Purchase Order Total | | 1,587.12 | |
| 046 | OC-14252 | 05/28/15 | O6-839005 | 07/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, 24" MONITOR-U2415 | 455.9800 | 1.00 | 455.98 | |
| 046 | OC-14252 | | O6-839005 | | | | | | | Purchase Order Total | | 455.98 | |
| 046 | OC-14252 | 05/28/15 | O6-839006 | 07/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 381.5800 | 1.00 | 381.58 | |
| 046 | OC-14252 | | O6-839006 | | | | | | | Purchase Order Total | | 381.58 | |
| 046 | OC-14252 | 05/28/15 | O6-839008 | 07/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 381.5800 | 1.00 | 381.58 | |
| 046 | OC-14252 | | O6-839008 | | | | | | | Purchase Order Total | | 381.58 | |
| 046 | OC-14252 | 05/28/15 | O6-839010 | 07/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, 27" MONITOR-P2717H | 381.5800 | 1.00 | 381.58 | |
| 046 | OC-14252 | 05/28/15 | O6-839010 | 07/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, USB SOUNDBAR-AC511 | 21.3400 | 1.00 | 21.34 | |
| 046 | OC-14252 | | O6-839010 | | | | | | | Purchase Order Total | | 402.92 | |
| 046 | OC-14252 | 05/28/15 | O6-839014 | 07/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, 22" MONITOR P2217 | 116.5900 | 1.00 | 116.59 | |
| 046 | OC-14252 | | O6-839014 | | | | | | | Purchase Order Total | | 116.59 | |
| 046 | OC-14252 | 05/28/15 | O6-839022 | 07/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 233.1800 | 1.00 | 233.18 | |
| 046 | OC-14252 | 05/28/15 | O6-839022 | 07/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 85.3600 | 1.00 | 85.36 | |
| 046 | OC-14252 | 05/28/15 | O6-839022 | 07/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 148.3900 | 1.00 | 148.39 | |
| 046 | OC-14252 | | O6-839022 | | | | | | | Purchase Order Total | | 466.93 | |
| 046 | OC-14252 | 05/28/15 | O6-839029 | 07/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, 24" MONITOR-P2417H | 440.1300 | 1.00 | 440.13 | |
| 046 | OC-14252 | | O6-839029 | | | | | | | Purchase Order Total | | 440.13 | |
| 046 | OC-14252 | 05/28/15 | O6-839052 | 07/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, 24" MONITOR-P247H | 296.7800 | 1.00 | 296.78 | |
| 046 | OC-14252 | 05/28/15 | O6-839052 | 07/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, E-PORT RPLCTR W/USB 3.0 | 121.8700 | 1.00 | 121.87 | |
| 046 | OC-14252 | 05/28/15 | O6-839052 | 07/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,USB DVD+/-RW OPTCL DRV | 36.5900 | 1.00 | 36.59 | |
| 046 | OC-14252 | | O6-839052 | | | | | | | Purchase Order Total | | 455.24 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14252 | 05/28/15 | 06-839058 | 07/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, 22" MONITOR | 233.1800 | 1.00 | 233.18 | |
| 046 | OC-14252 | 05/28/15 | 06-839058 | 07/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,USB SOUNDBAR-AC511 | 85.3600 | 1.00 | 85.36 | |
| 046 | OC-14252 | 05/28/15 | 06-839058 | 07/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,24" MONITOR-P2417 | 148.3900 | 1.00 | 148.39 | |
| 046 | OC-14252 | 05/28/15 | 06-839058 | 07/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,24" MONITOR-P2417 | 275.5800 | 1.00 | 275.58 | |
| 046 | OC-14252 | | 06-839058 | | | | | | Purchase Order Total | | | 742.51 | |
| 046 | OC-14252 | 05/28/15 | 06-839109 | 07/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,24" MONITOR-U2415 | 455.9800 | 1.00 | 455.98 | |
| 046 | OC-14252 | 05/28/15 | 06-839109 | 07/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,USB SOUNDBAR-AC511 | 21.3400 | 1.00 | 21.34 | |
| 046 | OC-14252 | | 06-839109 | | | | | | Purchase Order Total | | | 477.32 | |
| 046 | OC-14252 | 05/28/15 | 06-839115 | 07/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, 22" MONITOR-P2217 | 116.5900 | 1.00 | 116.59 | |
| 046 | OC-14252 | | 06-839115 | | | | | | Purchase Order Total | | | 116.59 | |
| 046 | OC-14252 | 05/28/15 | 06-839122 | 07/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, OPTIPLEX 7050 SFF | 847.1500 | 1.00 | 847.15 | |
| 046 | OC-14252 | 05/28/15 | 06-839122 | 07/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, 24" MONITOR-P2417H | 148.3900 | 1.00 | 148.39 | |
| 046 | OC-14252 | | 06-839122 | | | | | | Purchase Order Total | | | 995.54 | |
| 046 | OC-14252 | 05/28/15 | 06-839136 | 07/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, OPTIPLEX 7050 SFF | 847.1500 | 1.00 | 847.15 | |
| 046 | OC-14252 | 05/28/15 | 06-839136 | 07/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, 24" MONITOR-P2417H | 148.3900 | 1.00 | 148.39 | |
| 046 | OC-14252 | | 06-839136 | | | | | | Purchase Order Total | | | 995.54 | |
| 046 | OC-14252 | 05/28/15 | 06-839141 | 07/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, 22" MONITOR-P2217 | 466.3600 | 1.00 | 466.36 | |
| 046 | OC-14252 | | 06-839141 | | | | | | Purchase Order Total | | | 466.36 | |
| 046 | OC-14252 | 05/28/15 | 06-839200 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, 24" MONITOR-P2417H | 148.3900 | 1.00 | 148.39 | |
| 046 | OC-14252 | | 06-839200 | | | | | | Purchase Order Total | | | 148.39 | |
| 046 | OC-14252 | 05/28/15 | 06-839202 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, 7280 LAPTOP | 2592.7800 | 1.00 | 2,592.78 | |
| 046 | OC-14252 | | 06-839202 | | | | | | Purchase Order Total | | | 2,592.78 | |
| 046 | OC-14252 | 05/28/15 | 06-839203 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, 22" MONITOR-P2217 | 116.5900 | 1.00 | 116.59 | |
| 046 | OC-14252 | | 06-839203 | | | | | | Purchase Order Total | | | 116.59 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14252 | 05/28/15 | O6-839206 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, 22" MONITOR-P2217 | 233.1800 | 1.00 | 233.18 | |
| 046 | OC-14252 | | O6-839206 | | | | | | | Purchase Order Total | | 233.18 | |
| 046 | OC-14252 | 05/28/15 | O6-839210 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 148.3900 | 1.00 | 148.39 | |
| 046 | OC-14252 | | O6-839210 | | | | | | | Purchase Order Total | | 148.39 | |
| 046 | OC-14252 | 05/28/15 | O6-839215 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, 24" MONITOR-P2417H | 148.3900 | 1.00 | 148.39 | |
| 046 | OC-14252 | 05/28/15 | O6-839215 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, USB SOUND BAR-AC511 | 21.3400 | 1.00 | 21.34 | |
| 046 | OC-14252 | | O6-839215 | | | | | | | Purchase Order Total | | 169.73 | |
| 046 | OC-14252 | 05/28/15 | O6-839277 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, 22" MONITOR-P2217 | 233.1800 | 1.00 | 233.18 | |
| 046 | OC-14252 | | O6-839277 | | | | | | | Purchase Order Total | | 233.18 | |
| 046 | OC-14252 | 05/28/15 | O6-839298 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, 7480 LAPTOP | 1350.5700 | 1.00 | 1,350.57 | |
| 046 | OC-14252 | 05/28/15 | O6-839298 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,PRO SLEEVE 14 | 21.3400 | 1.00 | 21.34 | |
| 046 | OC-14252 | 05/28/15 | O6-839298 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, USB DVD+/-RW DRV-DW316 | 36.5900 | 1.00 | 36.59 | |
| 046 | OC-14252 | 05/28/15 | O6-839298 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, DOCK-WD15 W/180 ADAPTER | 154.9900 | 1.00 | 154.99 | |
| 046 | OC-14252 | | O6-839298 | | | | | | | Purchase Order Total | | 1,563.49 | |
| 046 | OC-14252 | 05/28/15 | O6-839307 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, 5580 LAPTOP | 986.8600 | 1.00 | 986.86 | |
| 046 | OC-14252 | 05/28/15 | O6-839307 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,DOCK-WD15 W/130W ADAPTER | 123.9900 | 1.00 | 123.99 | |
| 046 | OC-14252 | 05/28/15 | O6-839307 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, PRO BRFC5 15.6 | 36.5900 | 1.00 | 36.59 | |
| 046 | OC-14252 | 05/28/15 | O6-839307 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,USB DVD+/-RW DRV-DW316 | 36.5900 | 1.00 | 36.59 | |
| 046 | OC-14252 | 05/28/15 | O6-839307 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, 24" MONITOR-P2417H | 148.3900 | 1.00 | 148.39 | |
| 046 | OC-14252 | | O6-839307 | | | | | | | Purchase Order Total | | 1,332.42 | |
| 046 | OC-14252 | 05/28/15 | O6-839320 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL , OPTIPLEX 7050 SFF | 847.1500 | 1.00 | 847.15 | |
| 046 | OC-14252 | 05/28/15 | O6-839320 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, 22" MONITOR-P2217 | 233.1800 | 1.00 | 233.18 | |
| 046 | OC-14252 | 05/28/15 | O6-839320 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, USB | 21.3400 | 1.00 | 21.34 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | PURCHASE ORDE | | | SOUNDBAR-AC511 | | | | |
| 046 | OC-14252 | | 06-839320 | | | | | | | | | Purchase Order Total | 1,101.67 |
| 046 | OC-14252 | 05/28/15 | 06-839330 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, 5580 LAPTOP | 1973.7200 | 1.00 | 1,973.72 | |
| 046 | OC-14252 | 05/28/15 | 06-839330 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,DOCK -WD15 W/WD | 247.9800 | 1.00 | 247.98 | |
| 046 | OC-14252 | 05/28/15 | 06-839330 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 73.1800 | 1.00 | 73.18 | |
| 046 | OC-14252 | | 06-839330 | | | | | | | | | Purchase Order Total | 2,294.88 |
| 046 | OC-14252 | 05/28/15 | 06-839372 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 986.8600 | 1.00 | 986.86 | |
| 046 | OC-14252 | 05/28/15 | 06-839372 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 123.9900 | 1.00 | 123.99 | |
| 046 | OC-14252 | 05/28/15 | 06-839372 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 36.5900 | 1.00 | 36.59 | |
| 046 | OC-14252 | 05/28/15 | 06-839372 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 36.5900 | 1.00 | 36.59 | |
| 046 | OC-14252 | 05/28/15 | 06-839372 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 148.3900 | 1.00 | 148.39 | |
| 046 | OC-14252 | 05/28/15 | 06-839372 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 12.1900 | 1.00 | 12.19 | |
| 046 | OC-14252 | | 06-839372 | | | | | | | | | Purchase Order Total | 1,344.61 |
| 046 | OC-14252 | 05/28/15 | 06-839400 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, LATITUDE 5580 LAPTOP | 986.8600 | 1.00 | 986.86 | |
| 046 | OC-14252 | 05/28/15 | 06-839400 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,DOCK-WD15 W/130W ADAPTER | 123.9900 | 1.00 | 123.99 | |
| 046 | OC-14252 | 05/28/15 | 06-839400 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, PRO BRIEFCASE 15.6 | 36.5900 | 1.00 | 36.59 | |
| 046 | OC-14252 | 05/28/15 | 06-839400 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, USB DVD+/-RW DRV-DW316 | 36.5900 | 1.00 | 36.59 | |
| 046 | OC-14252 | 05/28/15 | 06-839400 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, 24" MONITOR-P2417H | 148.3900 | 1.00 | 148.39 | |
| 046 | OC-14252 | 05/28/15 | 06-839400 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, OPTICAL MOUSE-MS116 BLK | 12.1900 | 1.00 | 12.19 | |
| 046 | OC-14252 | 05/28/15 | 06-839400 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, KB216 WIRED KEYBOARD | 12.1900 | 1.00 | 12.19 | |
| 046 | OC-14252 | | 06-839400 | | | | | | | | | Purchase Order Total | 1,356.80 |
| 046 | OC-14252 | 05/28/15 | 06-839404 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, 5580 LAPTOP | 986.8600 | 1.00 | 986.86 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14252 | 05/28/15 | 06-839404 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, DOCK-WD15 W/130W ADAPTER | 123.9900 | 1.00 | 123.99 | |
| 046 | OC-14252 | 05/28/15 | 06-839404 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, PRO BRFC5 15.6 | 36.5900 | 1.00 | 36.59 | |
| 046 | OC-14252 | 05/28/15 | 06-839404 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, USB DVD+/-RW DRV-DW316 | 36.5900 | 1.00 | 36.59 | |
| 046 | OC-14252 | 05/28/15 | 06-839404 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, 22" MONITOR-P2217 | 116.5900 | 1.00 | 116.59 | |
| 046 | OC-14252 | | 06-839404 | | | | | | Purchase Order Total | | | 1,300.62 | |
| 046 | OC-14252 | 05/28/15 | 06-839412 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, 5580 LAPTOP | 986.8600 | 1.00 | 986.86 | |
| 046 | OC-14252 | 05/28/15 | 06-839412 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,DOCK-WD15 W/130W ADAPTER | 123.9900 | 1.00 | 123.99 | |
| 046 | OC-14252 | 05/28/15 | 06-839412 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, PRO BRFC5 15.6 | 36.5900 | 1.00 | 36.59 | |
| 046 | OC-14252 | 05/28/15 | 06-839412 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, SLIM DVD+/-DW316 | 36.5900 | 1.00 | 36.59 | |
| 046 | OC-14252 | 05/28/15 | 06-839412 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, 24" MONITOR-U2415 | 227.9900 | 1.00 | 227.99 | |
| 046 | OC-14252 | | 06-839412 | | | | | | Purchase Order Total | | | 1,412.02 | |
| 046 | OC-14252 | 05/28/15 | 06-839419 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, WIRED KEYBOARD KB216 | 12.1900 | 1.00 | 12.19 | |
| 046 | OC-14252 | 05/28/15 | 06-839419 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, USB SOUNDBAR-AC511 | 21.3400 | 1.00 | 21.34 | |
| 046 | OC-14252 | 05/28/15 | 06-839419 | 07/05/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, 19" MONITOR-P917 | 264.9800 | 1.00 | 264.98 | |
| 046 | OC-14252 | | 06-839419 | | | | | | Purchase Order Total | | | 298.51 | |
| 046 | OC-14252 | 05/28/15 | 06-840687 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | , LG GE24NU DISK DRIVE-DVD | 51.5900 | 1.00 | 51.59 | |
| 046 | OC-14252 | | 06-840687 | | | | | | Purchase Order Total | | | 51.59 | |
| 046 | OC-14252 | 05/28/15 | 06-840691 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, OPTIPLEX 7050 SFF | 847.1500 | 1.00 | 847.15 | |
| 046 | OC-14252 | 05/28/15 | 06-840691 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, 22" MONITOR-P2217H | 121.8900 | 1.00 | 121.89 | |
| 046 | OC-14252 | 05/28/15 | 06-840691 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,USB SOUNDBAR-AC511 | 21.3400 | 1.00 | 21.34 | |
| 046 | OC-14252 | | 06-840691 | | | | | | Purchase Order Total | | | 990.38 | |
| 046 | OC-14252 | 05/28/15 | 06-840693 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,LOGITECH HD LAPTOP WEBCAM | 120.3800 | 1.00 | 120.38 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14252 | | O6-840693 | | | | | | | Purchase Order Total | | 120.38 | |
| 046 | OC-14252 | 05/28/15 | O6-840697 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,OPTIPLEX 7050 SFF | 847.1500 | 1.00 | 847.15 | |
| 046 | OC-14252 | 05/28/15 | O6-840697 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,22" MONITOR-P2217H | 121.8900 | 1.00 | 121.89 | |
| 046 | OC-14252 | 05/28/15 | O6-840697 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,USB SOUNDBAR-AC511 | 21.3400 | 1.00 | 21.34 | |
| 046 | OC-14252 | | O6-840697 | | | | | | | Purchase Order Total | | 990.38 | |
| 046 | OC-14252 | 05/28/15 | O6-840702 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,USB SOUNDBAR-AC511 | 170.7200 | 1.00 | 170.72 | |
| 046 | OC-14252 | | O6-840702 | | | | | | | Purchase Order Total | | 170.72 | |
| 046 | OC-14252 | 05/28/15 | O6-840708 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, 24" MONITOR-P2417H | 148.3900 | 1.00 | 148.39 | |
| 046 | OC-14252 | 05/28/15 | O6-840708 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, USB SOUNDBAR-AC511 | 21.3400 | 1.00 | 21.34 | |
| 046 | OC-14252 | | O6-840708 | | | | | | | Purchase Order Total | | 169.73 | |
| 046 | OC-14252 | 05/28/15 | O6-840719 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, LATITUDE 5580 LAPTOP | 986.8600 | 1.00 | 986.86 | |
| 046 | OC-14252 | 05/28/15 | O6-840719 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, DOCK-WD15 W/130W ADAPTER | 123.9900 | 1.00 | 123.99 | |
| 046 | OC-14252 | | O6-840719 | | | | | | | Purchase Order Total | | 1,110.85 | |
| 046 | OC-14252 | 05/28/15 | O6-840729 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, OPTIPLEX 7050 SFF | 847.1500 | 1.00 | 847.15 | |
| 046 | OC-14252 | 05/28/15 | O6-840729 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,22" MONITOR-P2217H | 121.8900 | 1.00 | 121.89 | |
| 046 | OC-14252 | 05/28/15 | O6-840729 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,USB SOUNDBAR-AC511 | 21.3400 | 1.00 | 21.34 | |
| 046 | OC-14252 | | O6-840729 | | | | | | | Purchase Order Total | | 990.38 | |
| 046 | OC-14252 | 05/28/15 | O6-840740 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,DOCK-WD15 W/130W ADAPTER | 123.9900 | 1.00 | 123.99 | |
| 046 | OC-14252 | | O6-840740 | | | | | | | Purchase Order Total | | 123.99 | |
| 046 | OC-14252 | 05/28/15 | O6-840750 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,LATITUDE 5580 LAPTOP | 1973.7200 | 1.00 | 1,973.72 | |
| 046 | OC-14252 | 05/28/15 | O6-840750 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,DOCK-WD15 W/130W ADAPTER | 247.9800 | 1.00 | 247.98 | |
| 046 | OC-14252 | 05/28/15 | O6-840750 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, PRO BRIEFCASE 15.6 | 73.1800 | 1.00 | 73.18 | |
| 046 | OC-14252 | 05/28/15 | O6-840750 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,LGGE24NU DISK DRIVE | 103.1800 | 1.00 | 103.18 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14252 | | O6-840750 | | | | | | | Purchase Order Total | | 2,398.06 | |
| 046 | OC-14252 | 05/28/15 | O6-840756 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,LATITUDE 5580 LAPTOP | 986.8600 | 1.00 | 986.86 | |
| 046 | OC-14252 | 05/28/15 | O6-840756 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,DOCK-WD15 W/130W ADAPTER | 123.9900 | 1.00 | 123.99 | |
| 046 | OC-14252 | 05/28/15 | O6-840756 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,PRO BRIEFCASE 15.6 | 36.5900 | 1.00 | 36.59 | |
| 046 | OC-14252 | 05/28/15 | O6-840756 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,USB DVD+/RW DRV-DW316 | 36.5900 | 1.00 | 36.59 | |
| 046 | OC-14252 | 05/28/15 | O6-840756 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,OPTICAL MOUSE-MS116 BLK | 12.0700 | 1.00 | 12.07 | |
| 046 | OC-14252 | | O6-840756 | | | | | | | Purchase Order Total | | 1,196.10 | |
| 046 | OC-14252 | 05/28/15 | O6-840763 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,LATITUDE 5580 LAPTOP | 986.8600 | 1.00 | 986.86 | |
| 046 | OC-14252 | 05/28/15 | O6-840763 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,DOCK-WD15 W/130W ADAPTER | 123.9900 | 1.00 | 123.99 | |
| 046 | OC-14252 | 05/28/15 | O6-840763 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,PRO BRIEFCASE 15.6 | 36.5900 | 1.00 | 36.59 | |
| 046 | OC-14252 | 05/28/15 | O6-840763 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,USB DVD+/RWDRIIVE-DW316 | 36.5900 | 1.00 | 36.59 | |
| 046 | OC-14252 | | O6-840763 | | | | | | | Purchase Order Total | | 1,184.03 | |
| 046 | OC-14252 | 05/28/15 | O6-840794 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,22" MONITOR-P2217H | 731.3400 | 1.00 | 731.34 | |
| 046 | OC-14252 | 05/28/15 | O6-840794 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 731.3400 | 1.00 | 731.34 | |
| 046 | OC-14252 | 05/28/15 | O6-840794 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,USB SOUNDBAR-AC511 | 64.0200 | 1.00 | 64.02 | |
| 046 | OC-14252 | | O6-840794 | | | | | | | Purchase Order Total | | 1,526.70 | |
| 046 | OC-14252 | 05/28/15 | O6-840805 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,OPTIPLEX7050 SFF | 847.1500 | 1.00 | 847.15 | |
| 046 | OC-14252 | 05/28/15 | O6-840805 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | USB SOUNBAR-AC511 | 21.3400 | 1.00 | 21.34 | |
| 046 | OC-14252 | 05/28/15 | O6-840805 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, 19" MONITOR -P1917S | 132.4900 | 1.00 | 132.49 | |
| 046 | OC-14252 | | O6-840805 | | | | | | | Purchase Order Total | | 1,000.98 | |
| 046 | OC-14252 | 05/28/15 | O6-840932 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | ACCESSORY PROJECTOR#310-4725 | 106.7600 | 1.00 | 106.76 | |
| 046 | OC-14252 | 05/28/15 | O6-840932 | 07/11/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, LASER PROJECTOR S518WL | 973.0400 | 1.00 | 973.04 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14252 | | O6-840932 | | | | | | | Purchase Order Total | | 1,079.80 | |
| 046 | OC-14252 | 05/28/15 | O6-841733 | 07/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, PTIPLEX 7050 SFF | 847.1500 | 1.00 | 847.15 | |
| 046 | OC-14252 | 05/28/15 | O6-841733 | 07/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, QUOTE 3000026263191.1 | 121.8900 | 1.00 | 121.89 | |
| 046 | OC-14252 | 05/28/15 | O6-841733 | 07/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, USB SOUNDBAR-AC511 | 21.3400 | 1.00 | 21.34 | |
| 046 | OC-14252 | | O6-841733 | | | | | | | Purchase Order Total | | 990.38 | |
| 046 | OC-14252 | 05/28/15 | O6-841901 | 07/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 532.6800 | 1.00 | 532.68 | |
| 046 | OC-14252 | | O6-841901 | | | | | | | Purchase Order Total | | 532.68 | |
| 046 | OC-14252 | 05/28/15 | O6-842157 | 07/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,WRKSTION T3620 MINI TOWER | 1866.0900 | 1.00 | 1,866.09 | |
| 046 | OC-14252 | | O6-842157 | | | | | | | Purchase Order Total | | 1,866.09 | |
| 046 | OC-14252 | 05/28/15 | O6-842163 | 07/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, OPTIPLEX 7055 SFF | 847.1500 | 1.00 | 847.15 | |
| 046 | OC-14252 | | O6-842163 | | | | | | | Purchase Order Total | | 847.15 | |
| 046 | OC-14252 | 05/28/15 | O6-843337 | 07/20/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, LATITUDE 7280 | 1205.9400 | 1.00 | 1,205.94 | |
| 046 | OC-14252 | 05/28/15 | O6-843337 | 07/20/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, PRO SLEEVEEVE 12 | 18.2900 | 1.00 | 18.29 | |
| 046 | OC-14252 | 05/28/15 | O6-843337 | 07/20/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, USB SLIM +/-RW DRV DW316 | 36.5900 | 1.00 | 36.59 | |
| 046 | OC-14252 | | O6-843337 | | | | | | | Purchase Order Total | | 1,260.82 | |
| 046 | OC-14252 | 05/28/15 | O6-843340 | 07/20/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, LATITUDE 5580 LAPTOP | 4934.3000 | 1.00 | 4,934.30 | |
| 046 | OC-14252 | 05/28/15 | O6-843340 | 07/20/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL, PRO BFIEFCS 15.5 | 182.9500 | 1.00 | 182.95 | |
| 046 | OC-14252 | 05/28/15 | O6-843340 | 07/20/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL,OPTICAL MOUSE-MS115 BLK | 60.9500 | 1.00 | 60.95 | |
| 046 | OC-14252 | | O6-843340 | | | | | | | Purchase Order Total | | 5,178.20 | |
| 046 | OC-14252 | 05/28/15 | O6-849412 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL OPTIPLEX SFF | 842.0000 | 1.00 | 842.00 | |
| 046 | OC-14252 | | O6-849412 | | | | | | | Purchase Order Total | | 842.00 | |
| 046 | OC-14252 | 05/28/15 | O6-849416 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL LATITUDE 5580 LAPTOP | 1973.7200 | 1.00 | 1,973.72 | |
| 046 | OC-14252 | | O6-849416 | | | | | | | Purchase Order Total | | 1,973.72 | |
| 046 | OC-14252 | 05/28/15 | O6-849420 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL 19" MONITOR-P1917S | 132.4900 | 1.00 | 132.49 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14252 | | O6-849420 | | | | | | | Purchase Order Total | | 132.49 | |
| 046 | OC-14252 | 05/28/15 | O6-849422 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL LATITUDE 5580 LAPTOP | 986.8600 | 1.00 | 986.86 | |
| 046 | OC-14252 | | O6-849422 | | | | | | | Purchase Order Total | | 986.86 | |
| 046 | OC-14252 | 05/28/15 | O6-849424 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL OPTIPLEX 7050 SFF | 842.0000 | 1.00 | 842.00 | |
| 046 | OC-14252 | | O6-849424 | | | | | | | Purchase Order Total | | 842.00 | |
| 046 | OC-14252 | 05/28/15 | O6-849428 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL PRECISION WKSTN T3620 | 1370.5400 | 1.00 | 1,370.54 | |
| 046 | OC-14252 | | O6-849428 | | | | | | | Purchase Order Total | | 1,370.54 | |
| 046 | OC-14252 | 05/28/15 | O6-849434 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL 24" MONITOR-P2417H | 148.3900 | 1.00 | 148.39 | |
| 046 | OC-14252 | 05/28/15 | O6-849434 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL 22" MONITOR-P2217 | 116.5900 | 1.00 | 116.59 | |
| 046 | OC-14252 | | O6-849434 | | | | | | | Purchase Order Total | | 264.98 | |
| 046 | OC-14252 | 05/28/15 | O6-849438 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL OPTIPLEX 7050 SFF | 5052.0000 | 1.00 | 5,052.00 | |
| 046 | OC-14252 | 05/28/15 | O6-849438 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL 19" MONITOR-P1917S | 794.9400 | 1.00 | 794.94 | |
| 046 | OC-14252 | | O6-849438 | | | | | | | Purchase Order Total | | 5,846.94 | |
| 046 | OC-14252 | 05/28/15 | O6-849443 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL LATITUDE 5580 LAPTOP | 986.8600 | 1.00 | 986.86 | |
| 046 | OC-14252 | 05/28/15 | O6-849443 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL BUSINESS DOCK-WD15 W/130W | 123.9900 | 1.00 | 123.99 | |
| 046 | | 05/28/15 | O6-849443 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | .8M | | 0.00 | | |
| 046 | | | O6-849443 | | | | | | | Purchase Order Total | | 1,110.85 | |
| 046 | OC-14252 | 05/28/15 | O6-849448 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL OPTIPLEX 7050 SFF | 842.0000 | 1.00 | 842.00 | |
| 046 | OC-14252 | 05/28/15 | O6-849448 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL 22" MONITOR-P2217 | 116.5900 | 1.00 | 116.59 | |
| 046 | OC-14252 | 05/28/15 | O6-849448 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL USB SOUNDBAR-AC511 | 21.3400 | 1.00 | 21.34 | |
| 046 | OC-14252 | | O6-849448 | | | | | | | Purchase Order Total | | 979.93 | |
| 046 | OC-14252 | 05/28/15 | O6-849456 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL OPTIPLEX 7050 SFF | 842.0000 | 1.00 | 842.00 | |
| 046 | OC-14252 | 05/28/15 | O6-849456 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL 22" MONITOR-P2217 | 116.5900 | 1.00 | 116.59 | |
| 046 | OC-14252 | 05/28/15 | O6-849456 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL USB | 21.3400 | 1.00 | 21.34 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | PURCHASE ORDE | | | SOUNDBAR-C511 | | | | |
| 046 | OC-14252 | | 06-849456 | | | | | | | | | Purchase Order Total | 979.93 |
| 046 | OC-14252 | 05/28/15 | 06-849463 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL OPTIPLEX 7050 SFF | 842.0000 | 1.00 | 842.00 | |
| 046 | OC-14252 | 05/28/15 | 06-849463 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL 19" MONITOR-P1917S | 132.4900 | 1.00 | 132.49 | |
| 046 | OC-14252 | 05/28/15 | 06-849463 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DESKTOP/PERIPHERAL LOCK KIT | 25.7900 | 1.00 | 25.79 | |
| 046 | OC-14252 | | 06-849463 | | | | | | | | | Purchase Order Total | 1,000.28 |
| 046 | OC-14252 | 05/28/15 | 06-849467 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL OPTIPLEX 7050 SFF | 4210.0000 | 1.00 | 4,210.00 | |
| 046 | OC-14252 | 05/28/15 | 06-849467 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL 22" MONITOR-P2217 | 582.9500 | 1.00 | 582.95 | |
| 046 | OC-14252 | 05/28/15 | 06-849467 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL USB SOUNDBAR-AC511 | 106.7000 | 1.00 | 106.70 | |
| 046 | OC-14252 | | 06-849467 | | | | | | | | | Purchase Order Total | 4,899.65 |
| 046 | OC-14252 | 05/28/15 | 06-849475 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL LATITUDE LAPTOP | 986.8600 | 1.00 | 986.86 | |
| 046 | OC-14252 | 05/28/15 | 06-849475 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL BUSINESS DOCK-WD15 W/130W | 123.9900 | 1.00 | 123.99 | |
| 046 | OC-14252 | 05/28/15 | 06-849475 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL USB SLIM DVD +/- DW316 | 36.5900 | 1.00 | 36.59 | |
| 046 | OC-14252 | 05/28/15 | 06-849475 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | LOGITECH C615 HD WEBCAM | 60.1900 | 1.00 | 60.19 | |
| 046 | OC-14252 | 05/28/15 | 06-849475 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | 15' HDMI TO HDMI CABLE | 21.0300 | 1.00 | 21.03 | |
| 046 | OC-14252 | | 06-849475 | | | | | | | | | Purchase Order Total | 1,228.66 |
| 046 | OC-14252 | 05/28/15 | 06-849481 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL LATITUDE 5580 LAPTOP | 986.8600 | 1.00 | 986.86 | |
| 046 | OC-14252 | 05/28/15 | 06-849481 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | LG GE24NU SUPER MULTI DRIVE | 51.5900 | 1.00 | 51.59 | |
| 046 | OC-14252 | 05/28/15 | 06-849481 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL BUSINESS DOCK-WD15 W/130W | 123.9900 | 1.00 | 123.99 | |
| 046 | | 05/28/15 | 06-849481 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | 24X24X12-USB EXTERNAL | | 0.00 | | |
| 046 | | 05/28/15 | 06-849481 | 08/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | .8M | | 0.00 | | |
| 046 | | | 06-849481 | | | | | | | | | Purchase Order Total | 1,162.44 |
| 046 | OC-14252 | 05/28/15 | 06-849484 | 08/17/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL LATITUDE 5580 | 986.8600 | 1.00 | 986.86 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASE ORDE | | | LAPTOP | | | | |
| 046 | OC-14252 | 05/28/15 | O6-849484 | 08/17/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL OPTICAL MOUSE | 12.1900 | 1.00 | 12.19 | |
| | | | | | | PURCHASE ORDE | | | | | | | |
| 046 | OC-14252 | 05/28/15 | O6-849484 | 08/17/18 | 3260939 | DELL MARKETING - | 204 | 00 | LG GE24NU SUPER | 51.5900 | 1.00 | 51.59 | |
| | | | | | | PURCHASE ORDE | | | MULTI DRIVE | | | | |
| 046 | OC-14252 | 05/28/15 | O6-849484 | 08/17/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL BUSINESS | 123.9900 | 1.00 | 123.99 | |
| | | | | | | PURCHASE ORDE | | | DOCK-WD15 W/130W | | | | |
| 046 | | 05/28/15 | O6-849484 | 08/17/18 | 3260939 | DELL MARKETING - | 204 | 00 | 24X24X12 USB | | 0.00 | | |
| | | | | | | PURCHASE ORDE | | | EXTERNAL | | | | |
| 046 | | 05/28/15 | O6-849484 | 08/17/18 | 3260939 | DELL MARKETING - | 204 | 00 | .8M | | 0.00 | | |
| | | | | | | PURCHASE ORDE | | | | | | | |
| 046 | | | O6-849484 | | | | | | | Purchase Order Total | | 1,174.63 | |
| 046 | OC-14252 | 05/28/15 | O6-849491 | 08/17/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL LATITUDE 5580 | 986.8600 | 1.00 | 986.86 | |
| | | | | | | PURCHASE ORDE | | | LAPTOP | | | | |
| 046 | OC-14252 | 05/28/15 | O6-849491 | 08/17/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL OPTICAL | 12.1900 | 1.00 | 12.19 | |
| | | | | | | PURCHASE ORDE | | | MOUSE-MS116 | | | | |
| 046 | OC-14252 | 05/28/15 | O6-849491 | 08/17/18 | 3260939 | DELL MARKETING - | 204 | 00 | LG GE24NU SUPER | 51.5900 | 1.00 | 51.59 | |
| | | | | | | PURCHASE ORDE | | | MULTI DRIVE | | | | |
| 046 | OC-14252 | 05/28/15 | O6-849491 | 08/17/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 51.5900 | 1.00 | 51.59 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 046 | OC-14252 | 05/28/15 | O6-849491 | 08/17/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL BUSINESS | 123.9900 | 1.00 | 123.99 | |
| | | | | | | PURCHASE ORDE | | | DOCK-WD15 W/130W | | | | |
| 046 | OC-14252 | 05/28/15 | O6-849491 | 08/17/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL 24" | 296.7800 | 1.00 | 296.78 | |
| | | | | | | PURCHASE ORDE | | | MONITOR-P2417H | | | | |
| 046 | OC-14252 | 05/28/15 | O6-849491 | 08/17/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL KB216 WIRED | 12.1900 | 1.00 | 12.19 | |
| | | | | | | PURCHASE ORDE | | | KEYBD | | | | |
| 046 | OC-14252 | 05/28/15 | O6-849491 | 08/17/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL USB | 21.3400 | 1.00 | 21.34 | |
| | | | | | | PURCHASE ORDE | | | SOUNDBAR-AC511 | | | | |
| 046 | | 05/28/15 | O6-849491 | 08/17/18 | 3260939 | DELL MARKETING - | 204 | 00 | 24X24X12 USB | | 0.00 | | |
| | | | | | | PURCHASE ORDE | | | EXTERNAL | | | | |
| 046 | | | O6-849491 | | | | | | | Purchase Order Total | | 1,556.53 | |
| 046 | OC-14252 | 05/28/15 | O6-850684 | 08/22/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL LAPTOP & DOCK | 1145.4400 | 1.00 | 1,145.44 | |
| | | | | | | PURCHASE ORDE | | | | | | | |
| 046 | OC-14252 | | O6-850684 | | | | | | | Purchase Order Total | | 1,145.44 | |
| 046 | OC-14252 | 05/28/15 | O6-850695 | 08/22/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL 27" MONITOR | 190.7900 | 1.00 | 190.79 | |
| | | | | | | PURCHASE ORDE | | | P2717H | | | | |
| 046 | OC-14252 | | O6-850695 | | | | | | | Purchase Order Total | | 190.79 | |
| 046 | OC-14252 | 05/28/15 | O6-850697 | 08/22/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL PRIMARY | 38.4900 | 1.00 | 38.49 | |
| | | | | | | PURCHASE ORDE | | | BATTERY | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14252 | | O6-850697 | | | | | | | Purchase Order Total | | 38.49 | |
| 046 | OC-14252 | 05/28/15 | O6-850698 | 08/22/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | MOTOROLA LS2208 USBPC KIT | 3131.1000 | 1.00 | 3,131.10 | |
| 046 | OC-14252 | | O6-850698 | | | | | | | Purchase Order Total | | 3,131.10 | |
| 046 | OC-14252 | 05/28/15 | O6-850701 | 08/22/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL LAPTOP, MOUSE, BRIEFCASE | 12426.2400 | 1.00 | 12,426.24 | |
| 046 | OC-14252 | | O6-850701 | | | | | | | Purchase Order Total | | 12,426.24 | |
| 046 | OC-14252 | 05/28/15 | O6-850702 | 08/22/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | LPTOP, CASE, MOUSE,DOCK,KEYBRD | 1169.8200 | 1.00 | 1,169.82 | |
| 046 | OC-14252 | | O6-850702 | | | | | | | Purchase Order Total | | 1,169.82 | |
| 046 | OC-14252 | 05/28/15 | O6-850705 | 08/22/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DVD/RW DRIVE & DOCK | 160.5800 | 1.00 | 160.58 | |
| 046 | OC-14252 | | O6-850705 | | | | | | | Purchase Order Total | | 160.58 | |
| 046 | OC-14252 | 05/28/15 | O6-850707 | 08/22/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | LAPTOP, DOC, DVD/RW DRIVE | 2258.2900 | 1.00 | 2,258.29 | |
| 046 | OC-14252 | | O6-850707 | | | | | | | Purchase Order Total | | 2,258.29 | |
| 046 | OC-14252 | 05/28/15 | O6-850709 | 08/22/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | LAPTOP, DVD/RW DRIVE, DOCK | 1147.4400 | 1.00 | 1,147.44 | |
| 046 | OC-14252 | | O6-850709 | | | | | | | Purchase Order Total | | 1,147.44 | |
| 046 | OC-14252 | 05/28/15 | O6-850712 | 08/22/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | LAPTOP, BACKPACK, DVD/RW DRIVE | 2298.0600 | 1.00 | 2,298.06 | |
| 046 | OC-14252 | | O6-850712 | | | | | | | Purchase Order Total | | 2,298.06 | |
| 046 | OC-14252 | 05/28/15 | O6-850714 | 08/22/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | LAPTOP, DOCK | 1108.8500 | 1.00 | 1,108.85 | |
| 046 | OC-14252 | | O6-850714 | | | | | | | Purchase Order Total | | 1,108.85 | |
| 046 | OC-14252 | 05/28/15 | O6-850774 | 08/23/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | OPTIPLEX 7050 SFF | 842.0100 | 1.00 | 842.01 | |
| 046 | OC-14252 | | O6-850774 | | | | | | | Purchase Order Total | | 842.01 | |
| 046 | OC-14252 | 05/28/15 | O6-850776 | 08/23/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | TOWER & MONITOR | 2754.7600 | 1.00 | 2,754.76 | |
| 046 | OC-14252 | | O6-850776 | | | | | | | Purchase Order Total | | 2,754.76 | |
| 046 | OC-14252 | 05/28/15 | O6-850779 | 08/23/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | OPTIPLEX, MONITOR & SOUNDBAR | 1054.1400 | 1.00 | 1,054.14 | |
| 046 | OC-14252 | | O6-850779 | | | | | | | Purchase Order Total | | 1,054.14 | |
| 046 | OC-14252 | 05/28/15 | O6-850781 | 08/23/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | LAPTOP TO MONITOR ACELLUS | 15958.6700 | 1.00 | 15,958.67 | |
| 046 | OC-14252 | | O6-850781 | | | | | | | Purchase Order Total | | 15,958.67 | |
| 046 | OC-14252 | 05/28/15 | O6-850786 | 08/23/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | OPTIPLEX (QT#3000027746478.1 | 842.0000 | 1.00 | 842.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | |) | | | | |
| 046 | OC-14252 | | 06-850786 | | | | | | | Purchase Order Total | | 842.00 | |
| 046 | OC-14252 | 05/28/15 | 06-850793 | 08/23/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | LAPTOP, MOUSE, BRIEFCASE | 1035.6400 | 1.00 | 1,035.64 | |
| 046 | OC-14252 | | 06-850793 | | | | | | | Purchase Order Total | | 1,035.64 | |
| 046 | OC-14252 | 05/28/15 | 06-850799 | 08/23/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | LAPTOP DOCK MONITR DRIVE SNDBR | 1315.1700 | 1.00 | 1,315.17 | |
| 046 | OC-14252 | | 06-850799 | | | | | | | Purchase Order Total | | 1,315.17 | |
| 046 | OC-14252 | 05/28/15 | 06-850802 | 08/23/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | OPTIPLEX, HDMI CABLE W/ETHERNT | 874.6800 | 1.00 | 874.68 | |
| 046 | OC-14252 | | 06-850802 | | | | | | | Purchase Order Total | | 874.68 | |
| 046 | OC-14252 | 05/28/15 | 06-850805 | 08/23/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | 17" MONITOR (#3000027762432.1) | 92.7900 | 1.00 | 92.79 | |
| 046 | OC-14252 | | 06-850805 | | | | | | | Purchase Order Total | | 92.79 | |
| 046 | OC-14252 | 05/28/15 | 06-850806 | 08/23/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | LAPTOP & MOUSE | 1239.7800 | 1.00 | 1,239.78 | |
| 046 | OC-14252 | | 06-850806 | | | | | | | Purchase Order Total | | 1,239.78 | |
| 046 | OC-14252 | 05/28/15 | 06-850812 | 08/23/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | LAPTOP, DRIVE & DOCK | 1145.4400 | 1.00 | 1,145.44 | |
| 046 | OC-14252 | | 06-850812 | | | | | | | Purchase Order Total | | 1,145.44 | |
| 046 | OC-14252 | 05/28/15 | 06-854315 | 09/07/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | MOTOROLA LS2208 USBPC KIT | 2505.1200 | 1.00 | 2,505.12 | |
| 046 | OC-14252 | | 06-854315 | | | | | | | Purchase Order Total | | 2,505.12 | |
| 046 | OC-14252 | 05/28/15 | 06-854737 | 09/10/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1182.0300 | 1.00 | 1,182.03 | |
| 046 | OC-14252 | | 06-854737 | | | | | | | Purchase Order Total | | 1,182.03 | |
| 046 | OC-14252 | 05/28/15 | 06-854799 | 09/10/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 4934.3000 | 1.00 | 4,934.30 | |
| 046 | OC-14252 | | 06-854799 | | | | | | | Purchase Order Total | | 4,934.30 | |
| 046 | OC-14252 | 05/28/15 | 06-854805 | 09/10/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 104.9700 | 1.00 | 104.97 | |
| 046 | OC-14252 | | 06-854805 | | | | | | | Purchase Order Total | | 104.97 | |
| 046 | OC-14252 | 05/28/15 | 06-855286 | 09/12/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 3540.6000 | 1.00 | 3,540.60 | |
| 046 | OC-14252 | | 06-855286 | | | | | | | Purchase Order Total | | 3,540.60 | |
| 046 | OC-14252 | 05/28/15 | 06-856182 | 09/14/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL LATITUDE 5580 LAPTOP | 5921.1600 | 1.00 | 5,921.16 | |
| 046 | OC-14252 | | 06-856182 | | | | | | | Purchase Order Total | | 5,921.16 | |
| 046 | OC-14252 | 05/28/15 | 06-856188 | 09/14/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 2003.2000 | 1.00 | 2,003.20 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 046 | OC-14252 | | 06-856188 | | | | | | | Purchase Order Total | | 2,003.20 | |
| 046 | OC-14252 | 05/28/15 | 06-856279 | 09/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1145.4400 | 1.00 | 1,145.44 | |
| 046 | OC-14252 | | 06-856279 | | | | | | | Purchase Order Total | | 1,145.44 | |
| 046 | OC-14252 | 05/28/15 | 06-856284 | 09/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | LATTITUDE 5580 LAPTOP | 986.8600 | 1.00 | 986.86 | |
| 046 | OC-14252 | 05/28/15 | 06-856284 | 09/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | USB SLIM DVD +/-RW DRIVE-DW316 | 36.5900 | 1.00 | 36.59 | |
| 046 | OC-14252 | 05/28/15 | 06-856284 | 09/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | BSNESS DOCK-WD15 W/130W ADPTR | 121.9900 | 1.00 | 121.99 | |
| 046 | OC-14252 | | 06-856284 | | | | | | | Purchase Order Total | | 1,145.44 | |
| 046 | OC-14252 | 05/28/15 | 06-856289 | 09/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL LATITUDE 5580 LAPTOP | 11842.3200 | 1.00 | 11,842.32 | |
| 046 | OC-14252 | | 06-856289 | | | | | | | Purchase Order Total | | 11,842.32 | |
| 046 | OC-14252 | 05/28/15 | 06-856293 | 09/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | 19" MONITOR-P1917S | 143.4900 | 1.00 | 143.49 | |
| 046 | OC-14252 | | 06-856293 | | | | | | | Purchase Order Total | | 143.49 | |
| 046 | OC-14252 | 05/28/15 | 06-856298 | 09/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | LATITUDE 5580 LAPTOP | 986.8600 | 1.00 | 986.86 | |
| 046 | OC-14252 | 05/28/15 | 06-856298 | 09/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | USB SLIM DVD +/-RW DRIVE | 36.5900 | 1.00 | 36.59 | |
| 046 | OC-14252 | 05/28/15 | 06-856298 | 09/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | BSNESS DOCK-WD15 W/130W ADAPTR | 121.9900 | 1.00 | 121.99 | |
| 046 | OC-14252 | | 06-856298 | | | | | | | Purchase Order Total | | 1,145.44 | |
| 046 | OC-14252 | 05/28/15 | 06-856304 | 09/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | LATITUDE 5580 LAPTOP | 986.8600 | 1.00 | 986.86 | |
| 046 | OC-14252 | 05/28/15 | 06-856304 | 09/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | USB SLIM DVD +/-RW DRIVE-DW316 | 36.5900 | 1.00 | 36.59 | |
| 046 | OC-14252 | 05/28/15 | 06-856304 | 09/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | PROFESSIONAL BRIEFCASE 15.6 | 36.5900 | 1.00 | 36.59 | |
| 046 | OC-14252 | | 06-856304 | | | | | | | Purchase Order Total | | 1,060.04 | |
| 046 | OC-14252 | 05/28/15 | 06-856309 | 09/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | LATITUDE 5580 LAPTOP | 5921.1600 | 1.00 | 5,921.16 | |
| 046 | OC-14252 | | 06-856309 | | | | | | | Purchase Order Total | | 5,921.16 | |
| 046 | OC-14252 | 05/28/15 | 06-856314 | 09/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | SWISS GEAR LEGACY CHECKPOINT | 68.7900 | 1.00 | 68.79 | |
| 046 | OC-14252 | | 06-856314 | | | | | | | Purchase Order Total | | 68.79 | |
| 046 | OC-14252 | 05/28/15 | 06-856321 | 09/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER | 986.8600 | 1.00 | 986.86 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 986.86 | |
| 046 | OC-14252 | 05/28/15 | 06-856326 | 09/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | LATITUDE 5580 LAPTOP | 986.8600 | 1.00 | 986.86 | |
| 046 | OC-14252 | 05/28/15 | 06-856326 | 09/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | USB SLIM DVD +/-RW DRIVE-DW316 | 36.5900 | 1.00 | 36.59 | |
| 046 | OC-14252 | 05/28/15 | 06-856326 | 09/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | PROFESSIONAL BRIEFCASE 15 | 36.5900 | 1.00 | 36.59 | |
| 046 | OC-14252 | 05/28/15 | 06-856326 | 09/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | BSNESS DOCK-WD15 W/130W ADAPTR | 121.9900 | 1.00 | 121.99 | |
| | | | | | | | | | | Purchase Order Total | | 1,182.03 | |
| 046 | OC-14252 | 05/28/15 | 06-856335 | 09/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | 22" MONITOR-P2219H | 266.7800 | 1.00 | 266.78 | |
| | | | | | | | | | | Purchase Order Total | | 266.78 | |
| 046 | OC-14252 | 05/28/15 | 06-859365 | 09/28/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL 65 WHR 6CELL PRIM.BATTERY | 84.5500 | 1.00 | 84.55 | |
| | | | | | | | | | | Purchase Order Total | | 84.55 | |
| 046 | OC-14252 | 05/28/15 | 06-859370 | 09/28/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1022.9400 | 1.00 | 1,022.94 | |
| | | | | | | | | | | Purchase Order Total | | 1,022.94 | |
| 046 | OC-14252 | 05/28/15 | 06-859375 | 09/28/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL USB SLIM DVD | 36.5900 | 1.00 | 36.59 | |
| | | | | | | | | | | Purchase Order Total | | 36.59 | |
| 046 | OC-14252 | 05/28/15 | 06-859380 | 09/28/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | HP COLOR LASERJET MFP M477FDN | 532.6800 | 1.00 | 532.68 | |
| | | | | | | | | | | Purchase Order Total | | 532.68 | |
| 046 | OC-14259 | 05/29/15 | 06-839063 | 07/03/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP,COLOR LASER JET MFP M477FDN | 532.6800 | 1.00 | 532.68 | |
| | | | | | | | | | | Purchase Order Total | | 532.68 | |
| 046 | OC-14259 | 05/29/15 | 06-839068 | 07/03/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP,LASER JET PRO M402DNR | 1100.3200 | 1.00 | 1,100.32 | |
| | | | | | | | | | | Purchase Order Total | | 1,100.32 | |
| 046 | OC-14259 | 05/29/15 | 06-839096 | 07/03/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP, COLOR LASER JET M553N | 479.0000 | 1.00 | 479.00 | |
| | | | | | | | | | | Purchase Order Total | | 479.00 | |
| 046 | OC-14259 | 05/29/15 | 06-839099 | 07/03/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP,LASER JET PRO M402DNE | 275.0800 | 1.00 | 275.08 | |
| | | | | | | | | | | Purchase Order Total | | 275.08 | |
| 046 | OC-14259 | 05/29/15 | 06-839104 | 07/03/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP, LASER JET PRO | 275.0800 | 1.00 | 275.08 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | M401DNE | | | | |
| | | | | | | | | | Purchase Order Total | | | 275.08 | |
| 046 | OC-14259 | | 06-839104 | | | | | | | | | | |
| 046 | OC-14259 | 05/29/15 | 06-840578 | 07/10/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP, LASER JET PRO | 129.9900 | 1.00 | 129.99 | |
| | | | | | | | | | MFP M130FM | | | | |
| 046 | | 05/29/15 | 06-840578 | 07/10/18 | 1998845 | HP INC - PURCHASING | | | PERSONAL COMPUTING | 1.0000 | .99- | .99- | |
| | | | | | | | | | EQUIPMENT | | | | |
| | | | | | | | | | Purchase Order Total | | | 129.00 | |
| 046 | OC-14259 | 05/29/15 | 06-840581 | 07/10/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP,SCANJET PRO 2500 | 252.7200 | 1.00 | 252.72 | |
| | | | | | | | | | F1 SCANNER | | | | |
| | | | | | | | | | Purchase Order Total | | | 252.72 | |
| 046 | OC-14259 | | 06-840581 | | | | | | | | | | |
| 046 | OC-14259 | 05/29/15 | 06-840589 | 07/10/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP, LASER JET PRO | 275.0800 | 1.00 | 275.08 | |
| | | | | | | | | | M402DNE | | | | |
| | | | | | | | | | Purchase Order Total | | | 275.08 | |
| 046 | OC-14259 | 05/29/15 | 06-841903 | 07/16/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP,COLOR LASER JET | 532.6800 | 1.00 | 532.68 | |
| | | | | | | | | | MFP M477FDN | | | | |
| | | | | | | | | | Purchase Order Total | | | 532.68 | |
| 046 | OC-14259 | 05/29/15 | 06-842081 | 07/17/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP,LASER JET PRO | 275.0800 | 1.00 | 275.08 | |
| | | | | | | | | | M402DNE PRNTR | | | | |
| | | | | | | | | | Purchase Order Total | | | 275.08 | |
| 046 | OC-14259 | | 06-842081 | | | | | | | | | | |
| 046 | OC-14259 | 05/29/15 | 06-843312 | 07/20/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP,LASER JET PRO | 2099.8200 | 1.00 | 2,099.82 | |
| | | | | | | | | | M426FDN | | | | |
| | | | | | | | | | Purchase Order Total | | | 2,099.82 | |
| 046 | OC-14259 | 05/29/15 | 06-849403 | 08/17/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP COLOR LASER JET | 532.6800 | 1.00 | 532.68 | |
| | | | | | | | | | MFP M477FDN | | | | |
| | | | | | | | | | Purchase Order Total | | | 532.68 | |
| 046 | OC-14259 | 05/29/15 | 06-849405 | 08/17/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP LASER JET PRO | 199.0000 | 1.00 | 199.00 | |
| | | | | | | | | | M402DNE | | | | |
| | | | | | | | | | Purchase Order Total | | | 199.00 | |
| 046 | OC-14259 | 05/29/15 | 06-849410 | 08/17/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP LASERJET PRO | 199.0000 | 1.00 | 199.00 | |
| | | | | | | | | | M402DNE | | | | |
| | | | | | | | | | Purchase Order Total | | | 199.00 | |
| 046 | OC-14259 | | 06-849410 | | | | | | | | | | |
| 046 | OC-14259 | 05/29/15 | 06-850675 | 08/22/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP LASERJET PRO | 199.0000 | 1.00 | 199.00 | |
| | | | | | | | | | M402DNE PRINTR | | | | |
| | | | | | | | | | Purchase Order Total | | | 199.00 | |
| 046 | OC-14259 | 05/29/15 | 06-850682 | 08/22/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP LASERJET PRO MFP | 299.0000 | 1.00 | 299.00 | |
| | | | | | | | | | M426FDN | | | | |
| | | | | | | | | | Purchase Order Total | | | 299.00 | |
| 046 | OC-14259 | | 06-850682 | | | | | | | | | | |
| 046 | OC-14259 | 05/29/15 | 06-850688 | 08/22/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP COLOR LASERJET | 532.6800 | 1.00 | 532.68 | |
| | | | | | | | | | MFP M477FDN | | | | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14259 | | O6-850688 | | | | | | | Purchase Order Total | | 532.68 | |
| 046 | OC-14259 | 05/29/15 | O6-850690 | 08/22/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP LASERJET PRO M402DNE PRINTR | 199.0000 | 1.00 | 199.00 | |
| 046 | OC-14259 | | O6-850690 | | | | | | | Purchase Order Total | | 199.00 | |
| 046 | OC-14259 | 05/29/15 | O6-850692 | 08/22/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP COLOR LASERJET MFP M477FDN | 532.6800 | 1.00 | 532.68 | |
| 046 | OC-14259 | | O6-850692 | | | | | | | Purchase Order Total | | 532.68 | |
| 046 | OC-14259 | 05/29/15 | O6-850814 | 08/23/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | COLOR LASERJET PRO | 367.0800 | 1.00 | 367.08 | |
| 046 | OC-14259 | | O6-850814 | | | | | | | Purchase Order Total | | 367.08 | |
| 046 | OC-14259 | 05/29/15 | O6-854327 | 09/07/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP LASERJET PRO M402DNE PRINTR | 199.0000 | 1.00 | 199.00 | |
| 046 | OC-14259 | | O6-854327 | | | | | | | Purchase Order Total | | 199.00 | |
| 046 | OC-14259 | 05/29/15 | O6-854724 | 09/10/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP LASERJET PRO M402 DNE PNTR | 199.0000 | 1.00 | 199.00 | |
| 046 | OC-14259 | | O6-854724 | | | | | | | Purchase Order Total | | 199.00 | |
| 046 | OC-14259 | 05/29/15 | O6-856172 | 09/14/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP-LASERJET PRO M402DNE PRINTR | 199.0000 | 1.00 | 199.00 | |
| 046 | OC-14259 | | O6-856172 | | | | | | | Purchase Order Total | | 199.00 | |
| 046 | OC-14283 | 06/10/15 | OG-842204 | 07/17/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 450 | 06 | PRESSURE WASHER 1500PSI | 692.7100 | 1.00 | 692.71 | SW |
| 046 | OC-14283 | | OG-842204 | | | | | | | Purchase Order Total | | 692.71 | |
| 046 | OC-14283 | 06/10/15 | OG-842551 | 07/18/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 450 | 06 | BURNISHER 1500 ELECTRIC 20" | 1936.3000 | 1.00 | 1,936.30 | SW |
| 046 | OC-14283 | | OG-842551 | | | | | | | Purchase Order Total | | 1,936.30 | |
| 046 | OC-14284 | 06/25/15 | OG-840558 | 07/10/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 06 | INDUSTRIAL SUPPLIES | 279.9800 | 1.00 | 279.98 | SW |
| 046 | OC-14284 | | OG-840558 | | | | | | | Purchase Order Total | | 279.98 | |
| 046 | OC-14294 | 06/18/15 | OG-839610 | 07/06/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | RAPID DRUG TEST KITS | 53.7500 | 1.00 | 53.75 | |
| 046 | OC-14294 | | OG-839610 | | | | | | | Purchase Order Total | | 53.75 | |
| 046 | OC-14294 | 06/18/15 | OG-839735 | 07/06/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | RAPID DRUG TEST KITS | 250.0000 | 1.00 | 250.00 | |
| 046 | OC-14294 | | OG-839735 | | | | | | | Purchase Order Total | | 250.00 | |
| 046 | OC-14294 | 06/18/15 | OG-842130 | 07/17/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | RAPID DRUG TEST KITS | 1500.0000 | 1.00 | 1,500.00 | |
| 046 | OC-14294 | | OG-842130 | | | | | | | Purchase Order Total | | 1,500.00 | |
| 046 | OC-14294 | 06/18/15 | OG-842814 | 07/18/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | RAPID DRUG TEST KITS | 1000.0000 | 1.00 | 1,000.00 | |
| 046 | OC-14294 | | OG-842814 | | | | | | | Purchase Order Total | | 1,000.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14294 | 06/18/15 | OG-851181 | 08/24/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | RAPID DRUG TEST KITS | 500.0000 | 1.00 | 500.00 | |
| 046 | OC-14294 | | OG-851181 | | | | | | | Purchase Order Total | | 500.00 | |
| 046 | OC-14294 | 06/18/15 | OG-851742 | 08/27/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | FFUO-ISCREEN OFD 6-COC/THC/OPI | 2500.0000 | 1.00 | 2,500.00 | |
| 046 | OC-14294 | | OG-851742 | | | | | | | Purchase Order Total | | 2,500.00 | |
| 046 | OC-14294 | 06/18/15 | OG-852009 | 08/28/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | FFUO-ISCREEN OFD 6-COC/THC/OPI | 500.0000 | 5.00 | 2,500.00 | |
| 046 | OC-14294 | 06/18/15 | OG-852009 | 08/28/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | FFUO-ISCREEN OFD 6-COC/THC/OPI | 500.0000 | 5.00 | 2,500.00 | |
| 046 | OC-14294 | | OG-852009 | | | | | | | Purchase Order Total | | 5,000.00 | |
| 046 | OC-14294 | 06/18/15 | OG-856766 | 09/18/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | ORAL SWABS | 5000.0000 | 1.00 | 5,000.00 | |
| 046 | OC-14294 | | OG-856766 | | | | | | | Purchase Order Total | | 5,000.00 | |
| 046 | OC-14294 | 06/18/15 | OG-859186 | 09/27/18 | 507528 | REDWOOD TOXICOLOGY LABORATORY | 952 | 07 | FFUO-ISCREEN OFD 6-COC/THC/OPI | 2500.0000 | 1.00 | 2,500.00 | |
| 046 | OC-14294 | | OG-859186 | | | | | | | Purchase Order Total | | 2,500.00 | |
| 046 | OC-14348 | 10/14/15 | OG-841118 | 07/12/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | | FILTER MEDIA | 4.0000 | 27.53 | 110.12 | |
| 046 | OC-14348 | | OG-841118 | | | | | | | Purchase Order Total | | 110.12 | |
| 046 | OC-14348 | 10/14/15 | OG-841975 | 07/16/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | 16X25X2 | 12.0000 | 2.71 | 32.52 | |
| 046 | OC-14348 | 10/14/15 | OG-841975 | 07/16/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | 20X25X2 | 24.0000 | 5.47 | 131.28 | |
| 046 | OC-14348 | 10/14/15 | OG-841975 | 07/16/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | 14X25X1 | 6.0000 | 2.73 | 16.38 | |
| 046 | OC-14348 | 10/14/15 | OG-841975 | 07/16/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | DISPOSABLE CARDBOARD | 70.3200 | 1.00 | 70.32 | |
| 046 | OC-14348 | 10/14/15 | OG-841975 | 07/16/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | DISPOSABLE CARDBOARD | 516.0000 | 1.00 | 516.00 | |
| 046 | OC-14348 | | OG-841975 | | | | | | | Purchase Order Total | | 766.50 | |
| 046 | OC-14348 | 10/14/15 | OG-852677 | 08/30/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | PLEATED FILTERS | 1837.1000 | 1.00 | 1,837.10 | |
| 046 | OC-14348 | | OG-852677 | | | | | | | Purchase Order Total | | 1,837.10 | |
| 046 | OC-14348 | 10/14/15 | OG-852690 | 08/30/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | PLEATED FILTERS | 645.5200 | 1.00 | 645.52 | |
| 046 | OC-14348 | 10/14/15 | OG-852690 | 08/30/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | 16X25X2 | 216.0000 | 2.71 | 585.36 | |
| 046 | OC-14348 | 10/14/15 | OG-852690 | 08/30/18 | 500033 | NEBRASKA AIR FILTER INC | 031 | 45 | 20X25X2 | 168.0000 | 2.89 | 485.52 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14348 | 10/14/15 | OG-852690 | 08/30/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | STANDARD CAPACITY | 92.7400 | 1.00 | 92.74 | |
| 046 | OC-14348 | 10/14/15 | OG-852690 | 08/30/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | PLEATED 16X20X2 | 12.0000 | 2.33 | 27.96 | |
| 046 | OC-14348 | | OG-852690 | | | | | | | Purchase Order Total | | 1,837.10 | |
| 046 | OC-14348 | 10/14/15 | OG-855085 | 09/11/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 16X25X2 | 48.0000 | 2.71 | 130.08 | |
| 046 | OC-14348 | 10/14/15 | OG-855085 | 09/11/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 16X20X2 | 36.0000 | 2.33 | 83.88 | |
| 046 | OC-14348 | 10/14/15 | OG-855085 | 09/11/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 20X20X2 | 24.0000 | 2.58 | 61.92 | |
| 046 | OC-14348 | 10/14/15 | OG-855085 | 09/11/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 20X25X2 | 96.0000 | 2.89 | 277.44 | |
| 046 | OC-14348 | 10/14/15 | OG-855085 | 09/11/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 20X24X2 | 36.0000 | 2.92 | 105.12 | |
| 046 | OC-14348 | 10/14/15 | OG-855085 | 09/11/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 24X24X2 | 12.0000 | 3.16 | 37.92 | |
| 046 | OC-14348 | | OG-855085 | | | | | | | Purchase Order Total | | 696.36 | |
| 046 | OC-14349 | 10/14/15 | OG-840789 | 07/11/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | 16X20X2 | 32.0000 | 2.20 | 70.40 | |
| 046 | OC-14349 | 10/14/15 | OG-840789 | 07/11/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | 20X25X2 | 96.0000 | 2.60 | 249.60 | |
| 046 | OC-14349 | | OG-840789 | | | | | | | Purchase Order Total | | 320.00 | |
| 046 | OC-14349 | 10/14/15 | OG-841858 | 07/16/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | 12X24X2 | 36.0000 | 2.10 | 75.60 | |
| 046 | OC-14349 | 10/14/15 | OG-841858 | 07/16/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | 24X24X2 | 36.0000 | 2.85 | 102.60 | |
| 046 | OC-14349 | | OG-841858 | | | | | | | Purchase Order Total | | 178.20 | |
| 046 | OC-14349 | 10/14/15 | OG-849905 | 08/21/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | 12X24X2 | 72.0000 | 2.10 | 151.20 | |
| 046 | OC-14349 | 10/14/15 | OG-849905 | 08/21/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | 24X24X2 | 72.0000 | 2.85 | 205.20 | |
| 046 | OC-14349 | | OG-849905 | | | | | | | Purchase Order Total | | 356.40 | |
| 046 | OC-14349 | 10/14/15 | OG-851196 | 08/24/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | STANDARD CAPACITY PLEATED | 36.0000 | 1.00 | 36.00 | |
| 046 | OC-14349 | 10/14/15 | OG-851196 | 08/24/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | STANDARD CAPACITY PLEATED | 230.4000 | 1.00 | 230.40 | |
| 046 | OC-14349 | 10/14/15 | OG-851196 | 08/24/18 | 506895 | LAMPES CLEAN AIR | 031 | 45 | 16X25X1 | 360.0000 | 2.15 | 774.00 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SPECIALIST | | | | | | | |
| 046 | OC-14349 | 10/14/15 | OG-851196 | 08/24/18 | 506895 | LAMPES CLEAN AIR | 031 | 45 | 24X24X12 | 16.0000 | 16.80 | 268.80 | |
| | | | | | | SPECIALIST | | | | | | | |
| 046 | OC-14349 | 10/14/15 | OG-851196 | 08/24/18 | 506895 | LAMPES CLEAN AIR | 031 | 45 | 12X24X12 | 16.0000 | 12.80 | 204.80 | |
| | | | | | | SPECIALIST | | | | | | | |
| 046 | OC-14349 | 10/14/15 | OG-851196 | 08/24/18 | 506895 | LAMPES CLEAN AIR | 031 | 45 | 12X24X2 | 24.0000 | 2.10 | 50.40 | |
| | | | | | | SPECIALIST | | | | | | | |
| 046 | OC-14349 | | OG-851196 | | | | | | | Purchase Order Total | | 1,564.40 | |
| 046 | OC-14386 | 10/16/15 | OG-843083 | 07/19/18 | 540551 | RX CARE ASSURANCE - PURCHASING | 410 | 12 | SNGL LCKG PNCH CRD CRT-10LV | 12750.0000 | 1.00 | 12,750.00 | |
| | | | | | | | | | | Purchase Order Total | | 12,750.00 | |
| 046 | OC-14386 | 10/16/15 | OG-850494 | 08/22/18 | 540551 | RX CARE ASSURANCE - PURCHASING | 410 | 12 | PRESTIGE PUNCH CARD CART-NSP | 6375.0000 | 1.00 | 6,375.00 | |
| | | | | | | | | | | Purchase Order Total | | 6,375.00 | |
| 046 | OC-14469 | 03/08/16 | OG-839831 | 07/06/18 | 1644748 | IDENTISYS INC | 655 | 78 | COLOR RIBBON YMCKT YLD 500 | 2.0000 | 147.22 | 294.44 | |
| | | | | | | | | | | Purchase Order Total | | 294.44 | |
| 046 | OC-14469 | 03/08/16 | OG-842314 | 07/17/18 | 1644748 | IDENTISYS INC | 655 | 78 | CUSTOM CR80/30 MIL GRAY PVC | 2500.0000 | .24 | 600.00 | |
| | | | | | | | | | | Purchase Order Total | | 600.00 | |
| 046 | OC-14469 | 03/08/16 | OG-844590 | 07/26/18 | 1644748 | IDENTISYS INC | 655 | 78 | CARD PVC CR80/30 WT FL PP GQ | 3.0000 | 68.57 | 205.71 | |
| | | | | | | | | | | Purchase Order Total | | 205.71 | |
| 046 | OC-14469 | 03/08/16 | OG-850503 | 08/22/18 | 1644748 | IDENTISYS INC | 655 | 78 | COLOR RIBBON YMCKT YLD 500 | 2.0000 | 147.22 | 294.44 | |
| | | | | | | | | | | Purchase Order Total | | 294.44 | |
| 046 | OC-14469 | 03/08/16 | OG-850516 | 08/22/18 | 1644748 | IDENTISYS INC | 655 | 78 | COLOR RIBBON YMCKT YLD 500 | 10.0000 | 147.22 | 1,472.20 | |
| | | | | | | | | | | Purchase Order Total | | 1,472.20 | |
| 046 | OC-14469 | 03/08/16 | OG-852627 | 08/30/18 | 1644748 | IDENTISYS INC | 655 | 78 | COLOR RIBBON YMCKT YLD 500 | 5.0000 | 147.22 | 736.10 | |
| | | | | | | | | | | Purchase Order Total | | 736.10 | |
| 046 | OC-14469 | 03/08/16 | OG-853400 | 09/05/18 | 1644748 | IDENTISYS INC | 655 | 78 | CR80/30 WT GQ FL P/P CARDS | 2.0000 | 36.44 | 72.88 | |
| | | | | | | | | | | Purchase Order Total | | 72.88 | |
| 046 | OC-14469 | 03/08/16 | OG-853400 | 09/05/18 | 1644748 | IDENTISYS INC | 655 | 78 | COLOR RIBBON YMCKT-KT YLD 300 | 2.0000 | 145.00 | 290.00 | |
| | | | | | | | | | | Purchase Order Total | | 290.00 | |
| 046 | | 03/08/16 | OG-853400 | 09/05/18 | 1644748 | IDENTISYS INC | 655 | 78 | KEY FOB - PART NO: 4082 | 50.0000 | 3.15 | 157.50 | |
| | | | | | | | | | | Purchase Order Total | | 520.38 | |
| 046 | | | OG-853400 | | | | | | | Purchase Order Total | | 520.38 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14469 | 03/08/16 | OG-853404 | 09/05/18 | 1644748 | IDENTISYS INC | 655 | 78 | COLOR RIBBON YMCKT YLD 500 | 4.0000 | 147.22 | 588.88 | |
| 046 | OC-14469 | | OG-853404 | | | | | | | Purchase Order Total | | 588.88 | |
| 046 | OC-14469 | 03/08/16 | OG-854151 | 09/06/18 | 1644748 | IDENTISYS INC | 655 | 78 | COLOR RIBBON YMCKT YLD 500 | 4.0000 | 147.22 | 588.88 | |
| 046 | OC-14469 | | OG-854151 | | | | | | | Purchase Order Total | | 588.88 | |
| 046 | OC-14469 | 03/08/16 | OG-855105 | 09/11/18 | 1644748 | IDENTISYS INC | 655 | 78 | CR80/30 WT GQ FL P/P CARDS | 2.0000 | 36.44 | 72.88 | |
| 046 | OC-14469 | | OG-855105 | | | | | | | Purchase Order Total | | 72.88 | |
| 046 | OC-14491 | 03/30/16 | OG-849857 | 08/20/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 495 | 20 | LAB EQUIPMENT AND SUPPLIES | 422.2400 | 1.00 | 422.24 | |
| 046 | OC-14491 | | OG-849857 | | | | | | | Purchase Order Total | | 422.24 | |
| 046 | OC-14506 | 05/10/16 | OG-840640 | 07/10/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 650.3600 | 1.00 | 650.36 | SW |
| 046 | OC-14506 | | OG-840640 | | | | | | | Purchase Order Total | | 650.36 | |
| 046 | OC-14506 | 05/10/16 | OG-840644 | 07/10/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 120.8600 | 1.00 | 120.86 | SW |
| 046 | OC-14506 | | OG-840644 | | | | | | | Purchase Order Total | | 120.86 | |
| 046 | OC-14506 | 05/10/16 | OG-840650 | 07/10/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 626.1000 | 1.00 | 626.10 | SW |
| 046 | OC-14506 | | OG-840650 | | | | | | | Purchase Order Total | | 626.10 | |
| 046 | OC-14506 | 05/10/16 | OG-840652 | 07/10/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 37.5400 | 1.00 | 37.54 | SW |
| 046 | OC-14506 | | OG-840652 | | | | | | | Purchase Order Total | | 37.54 | |
| 046 | OC-14506 | 05/10/16 | OG-840653 | 07/10/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 59.5400 | 1.00 | 59.54 | SW |
| 046 | OC-14506 | | OG-840653 | | | | | | | Purchase Order Total | | 59.54 | |
| 046 | OC-14506 | 05/10/16 | OG-841606 | 07/13/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 89.7800 | 1.00 | 89.78 | SW |
| 046 | OC-14506 | | OG-841606 | | | | | | | Purchase Order Total | | 89.78 | |
| 046 | OC-14506 | 05/10/16 | OG-841610 | 07/13/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 1831.6800 | 1.00 | 1,831.68 | SW |
| 046 | OC-14506 | | OG-841610 | | | | | | | Purchase Order Total | | 1,831.68 | |
| 046 | OC-14506 | 05/10/16 | OG-841613 | 07/13/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 116.9000 | 1.00 | 116.90 | SW |
| 046 | OC-14506 | | OG-841613 | | | | | | | Purchase Order Total | | 116.90 | |
| 046 | OC-14506 | 05/10/16 | OG-841615 | 07/13/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 109.2000 | 1.00 | 109.20 | SW |
| 046 | OC-14506 | | OG-841615 | | | | | | | Purchase Order Total | | 109.20 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14506 | 05/10/16 | OG-841618 | 07/13/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 133.9400 | 1.00 | 133.94 | SW |
| 046 | OC-14506 | | OG-841618 | | | | | | | Purchase Order Total | | 133.94 | |
| 046 | OC-14506 | 05/10/16 | OG-841621 | 07/13/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 257.6000 | 1.00 | 257.60 | SW |
| 046 | OC-14506 | | OG-841621 | | | | | | | Purchase Order Total | | 257.60 | |
| 046 | OC-14506 | 05/10/16 | OG-841622 | 07/13/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 189.4000 | 1.00 | 189.40 | SW |
| 046 | OC-14506 | | OG-841622 | | | | | | | Purchase Order Total | | 189.40 | |
| 046 | OC-14506 | 05/10/16 | OG-841713 | 07/13/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 383.6900 | 1.00 | 383.69 | SW |
| 046 | OC-14506 | | OG-841713 | | | | | | | Purchase Order Total | | 383.69 | |
| 046 | OC-14506 | 05/10/16 | OG-841719 | 07/13/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 141.8600 | 1.00 | 141.86 | SW |
| 046 | OC-14506 | | OG-841719 | | | | | | | Purchase Order Total | | 141.86 | |
| 046 | OC-14506 | 05/10/16 | OG-841720 | 07/13/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 44.8900 | 1.00 | 44.89 | SW |
| 046 | OC-14506 | | OG-841720 | | | | | | | Purchase Order Total | | 44.89 | |
| 046 | OC-14506 | 05/10/16 | OG-841721 | 07/13/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 1220.4700 | 1.00 | 1,220.47 | SW |
| 046 | OC-14506 | | OG-841721 | | | | | | | Purchase Order Total | | 1,220.47 | |
| 046 | OC-14506 | 05/10/16 | OG-841756 | 07/16/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 1034.2400 | 1.00 | 1,034.24 | SW |
| 046 | OC-14506 | | OG-841756 | | | | | | | Purchase Order Total | | 1,034.24 | |
| 046 | OC-14506 | 05/10/16 | OG-841757 | 07/16/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 618.6400 | 1.00 | 618.64 | SW |
| 046 | OC-14506 | | OG-841757 | | | | | | | Purchase Order Total | | 618.64 | |
| 046 | OC-14506 | 05/10/16 | OG-841760 | 07/16/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 94.8000 | 1.00 | 94.80 | SW |
| 046 | OC-14506 | | OG-841760 | | | | | | | Purchase Order Total | | 94.80 | |
| 046 | OC-14506 | 05/10/16 | OG-841764 | 07/16/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 648.2700 | 1.00 | 648.27 | SW |
| 046 | OC-14506 | | OG-841764 | | | | | | | Purchase Order Total | | 648.27 | |
| 046 | OC-14506 | 05/10/16 | OG-841908 | 07/16/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 648.2700 | 1.00 | 648.27 | SW |
| 046 | OC-14506 | | OG-841908 | | | | | | | Purchase Order Total | | 648.27 | |
| 046 | OC-14506 | 05/10/16 | OG-841930 | 07/16/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 44.8900 | 1.00 | 44.89 | SW |
| 046 | OC-14506 | | OG-841930 | | | | | | | Purchase Order Total | | 44.89 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14506 | 05/10/16 | OG-841936 | 07/16/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 93.8000 | 1.00 | 93.80 | SW |
| 046 | OC-14506 | | OG-841936 | | | | | | Purchase Order Total | | | 93.80 | |
| 046 | OC-14506 | 05/10/16 | OG-841942 | 07/16/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 426.2400 | 1.00 | 426.24 | SW |
| 046 | OC-14506 | | OG-841942 | | | | | | Purchase Order Total | | | 426.24 | |
| 046 | OC-14506 | 05/10/16 | OG-841947 | 07/16/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 84.4200 | 1.00 | 84.42 | SW |
| 046 | OC-14506 | | OG-841947 | | | | | | Purchase Order Total | | | 84.42 | |
| 046 | OC-14506 | 05/10/16 | OG-843451 | 07/23/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 328.9600 | 1.00 | 328.96 | SW |
| 046 | OC-14506 | 05/10/16 | OG-843451 | 07/23/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | OTHER NON-CORE/CATALOG PRODUCT | 397.6000 | 1.00 | 397.60 | SW |
| 046 | OC-14506 | | OG-843451 | | | | | | Purchase Order Total | | | 726.56 | |
| 046 | OC-14506 | 05/10/16 | OG-843452 | 07/23/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 483.8400 | 1.00 | 483.84 | SW |
| 046 | OC-14506 | 05/10/16 | OG-843452 | 07/23/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | OTHER NON-CORE/CATALOG PRODUCT | 302.5000 | 1.00 | 302.50 | SW |
| 046 | OC-14506 | | OG-843452 | | | | | | Purchase Order Total | | | 786.34 | |
| 046 | OC-14506 | 05/10/16 | OG-844032 | 07/24/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 821.0400 | 1.00 | 821.04 | SW |
| 046 | OC-14506 | | OG-844032 | | | | | | Purchase Order Total | | | 821.04 | |
| 046 | OC-14506 | 05/10/16 | OG-844093 | 07/25/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 165.3000 | 1.00 | 165.30 | SW |
| 046 | OC-14506 | | OG-844093 | | | | | | Purchase Order Total | | | 165.30 | |
| 046 | OC-14506 | 05/10/16 | OG-844096 | 07/25/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 1003.4400 | 1.00 | 1,003.44 | SW |
| 046 | OC-14506 | | OG-844096 | | | | | | Purchase Order Total | | | 1,003.44 | |
| 046 | OC-14506 | 05/10/16 | OG-846113 | 08/02/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 505.9700 | 1.00 | 505.97 | SW |
| 046 | OC-14506 | | OG-846113 | | | | | | Purchase Order Total | | | 505.97 | |
| 046 | OC-14506 | 05/10/16 | OG-846115 | 08/02/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 821.0400 | 1.00 | 821.04 | SW |
| 046 | OC-14506 | | OG-846115 | | | | | | Purchase Order Total | | | 821.04 | |
| 046 | OC-14506 | 05/10/16 | OG-846120 | 08/02/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 719.3500 | 1.00 | 719.35 | SW |
| 046 | OC-14506 | | OG-846120 | | | | | | Purchase Order Total | | | 719.35 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14506 | 05/10/16 | OG-846124 | 08/02/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 44.8900 | 1.00 | 44.89 | SW |
| 046 | OC-14506 | | OG-846124 | | | | | | | Purchase Order Total | | 44.89 | |
| 046 | OC-14506 | 05/10/16 | OG-846130 | 08/02/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 885.2600 | 1.00 | 885.26 | SW |
| 046 | OC-14506 | | OG-846130 | | | | | | | Purchase Order Total | | 885.26 | |
| 046 | OC-14506 | 05/10/16 | OG-846144 | 08/02/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 399.3700 | 1.00 | 399.37 | SW |
| 046 | OC-14506 | | OG-846144 | | | | | | | Purchase Order Total | | 399.37 | |
| 046 | OC-14506 | 05/10/16 | OG-846149 | 08/02/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 936.0800 | 1.00 | 936.08 | SW |
| 046 | OC-14506 | | OG-846149 | | | | | | | Purchase Order Total | | 936.08 | |
| 046 | OC-14506 | 05/10/16 | OG-846152 | 08/02/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 894.7700 | 1.00 | 894.77 | SW |
| 046 | OC-14506 | | OG-846152 | | | | | | | Purchase Order Total | | 894.77 | |
| 046 | OC-14506 | 05/10/16 | OG-846155 | 08/02/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 597.8000 | 1.00 | 597.80 | SW |
| 046 | OC-14506 | | OG-846155 | | | | | | | Purchase Order Total | | 597.80 | |
| 046 | OC-14506 | 05/10/16 | OG-846156 | 08/02/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 421.4000 | 1.00 | 421.40 | SW |
| 046 | OC-14506 | | OG-846156 | | | | | | | Purchase Order Total | | 421.40 | |
| 046 | OC-14506 | 05/10/16 | OG-846163 | 08/02/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 509.6000 | 1.00 | 509.60 | SW |
| 046 | OC-14506 | | OG-846163 | | | | | | | Purchase Order Total | | 509.60 | |
| 046 | OC-14506 | 05/10/16 | OG-846170 | 08/02/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 132.8600 | 1.00 | 132.86 | SW |
| 046 | OC-14506 | | OG-846170 | | | | | | | Purchase Order Total | | 132.86 | |
| 046 | OC-14506 | 05/10/16 | OG-846205 | 08/03/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 793.8000 | 1.00 | 793.80 | SW |
| 046 | OC-14506 | | OG-846205 | | | | | | | Purchase Order Total | | 793.80 | |
| 046 | OC-14506 | 05/10/16 | OG-846208 | 08/03/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 44.8900 | 1.00 | 44.89 | SW |
| 046 | OC-14506 | | OG-846208 | | | | | | | Purchase Order Total | | 44.89 | |
| 046 | OC-14506 | 05/10/16 | OG-846218 | 08/03/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 567.8800 | 1.00 | 567.88 | SW |
| 046 | OC-14506 | | OG-846218 | | | | | | | Purchase Order Total | | 567.88 | |
| 046 | OC-14506 | 05/10/16 | OG-846221 | 08/03/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 117.1600 | 1.00 | 117.16 | SW |
| 046 | OC-14506 | | OG-846221 | | | | | | | Purchase Order Total | | 117.16 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14506 | 05/10/16 | OG-846228 | 08/03/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 552.7200 | 1.00 | 552.72 | SW |
| 046 | OC-14506 | | OG-846228 | | | | | | | Purchase Order Total | | 552.72 | |
| 046 | OC-14506 | 05/10/16 | OG-846235 | 08/03/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 139.7200 | 1.00 | 139.72 | SW |
| 046 | OC-14506 | | OG-846235 | | | | | | | Purchase Order Total | | 139.72 | |
| 046 | OC-14506 | 05/10/16 | OG-846247 | 08/03/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 930.3200 | 1.00 | 930.32 | SW |
| 046 | OC-14506 | | OG-846247 | | | | | | | Purchase Order Total | | 930.32 | |
| 046 | OC-14506 | 05/10/16 | OG-846249 | 08/03/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 614.4300 | 1.00 | 614.43 | SW |
| 046 | OC-14506 | | OG-846249 | | | | | | | Purchase Order Total | | 614.43 | |
| 046 | OC-14506 | 05/10/16 | OG-846255 | 08/03/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 257.4400 | 1.00 | 257.44 | SW |
| 046 | OC-14506 | | OG-846255 | | | | | | | Purchase Order Total | | 257.44 | |
| 046 | OC-14506 | 05/10/16 | OG-846261 | 08/03/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 974.8500 | 1.00 | 974.85 | SW |
| 046 | OC-14506 | | OG-846261 | | | | | | | Purchase Order Total | | 974.85 | |
| 046 | OC-14506 | 05/10/16 | OG-846265 | 08/03/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 1146.8400 | 1.00 | 1,146.84 | SW |
| 046 | OC-14506 | | OG-846265 | | | | | | | Purchase Order Total | | 1,146.84 | |
| 046 | OC-14506 | 05/10/16 | OG-846270 | 08/03/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 843.1300 | 1.00 | 843.13 | SW |
| 046 | OC-14506 | | OG-846270 | | | | | | | Purchase Order Total | | 843.13 | |
| 046 | OC-14506 | 05/10/16 | OG-846284 | 08/03/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 119.4000 | 1.00 | 119.40 | SW |
| 046 | OC-14506 | | OG-846284 | | | | | | | Purchase Order Total | | 119.40 | |
| 046 | OC-14506 | 05/10/16 | OG-846287 | 08/03/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 628.1100 | 1.00 | 628.11 | SW |
| 046 | OC-14506 | | OG-846287 | | | | | | | Purchase Order Total | | 628.11 | |
| 046 | OC-14506 | 05/10/16 | OG-846290 | 08/03/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 474.7900 | 1.00 | 474.79 | SW |
| 046 | OC-14506 | | OG-846290 | | | | | | | Purchase Order Total | | 474.79 | |
| 046 | OC-14506 | 05/10/16 | OG-846294 | 08/03/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 94.5200 | 1.00 | 94.52 | SW |
| 046 | OC-14506 | | OG-846294 | | | | | | | Purchase Order Total | | 94.52 | |
| 046 | OC-14506 | 05/10/16 | OG-846296 | 08/03/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 194.8800 | 1.00 | 194.88 | SW |
| 046 | OC-14506 | | OG-846296 | | | | | | | Purchase Order Total | | 194.88 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14506 | 05/10/16 | OG-846307 | 08/03/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 148.2800 | 1.00 | 148.28 | SW |
| 046 | OC-14506 | | OG-846307 | | | | | | | Purchase Order Total | | 148.28 | |
| 046 | OC-14506 | 05/10/16 | OG-846308 | 08/03/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 292.9600 | 1.00 | 292.96 | SW |
| 046 | OC-14506 | | OG-846308 | | | | | | | Purchase Order Total | | 292.96 | |
| 046 | OC-14506 | 05/10/16 | OG-846312 | 08/03/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 228.6800 | 1.00 | 228.68 | SW |
| 046 | OC-14506 | | OG-846312 | | | | | | | Purchase Order Total | | 228.68 | |
| 046 | OC-14506 | 05/10/16 | OG-846316 | 08/03/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 138.4200 | 1.00 | 138.42 | SW |
| 046 | OC-14506 | | OG-846316 | | | | | | | Purchase Order Total | | 138.42 | |
| 046 | OC-14506 | 05/10/16 | OG-846324 | 08/03/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 484.5000 | 1.00 | 484.50 | SW |
| 046 | OC-14506 | | OG-846324 | | | | | | | Purchase Order Total | | 484.50 | |
| 046 | OC-14506 | 05/10/16 | OG-846330 | 08/03/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 680.8400 | 1.00 | 680.84 | SW |
| 046 | OC-14506 | | OG-846330 | | | | | | | Purchase Order Total | | 680.84 | |
| 046 | OC-14506 | 05/10/16 | OG-846373 | 08/03/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 691.2300 | 1.00 | 691.23 | SW |
| 046 | OC-14506 | | OG-846373 | | | | | | | Purchase Order Total | | 691.23 | |
| 046 | OC-14506 | 05/10/16 | OG-848751 | 08/15/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 786.8000 | 1.00 | 786.80 | SW |
| 046 | OC-14506 | | OG-848751 | | | | | | | Purchase Order Total | | 786.80 | |
| 046 | OC-14506 | 05/10/16 | OG-848792 | 08/15/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 773.7000 | 1.00 | 773.70 | SW |
| 046 | OC-14506 | | OG-848792 | | | | | | | Purchase Order Total | | 773.70 | |
| 046 | OC-14506 | 05/10/16 | OG-848795 | 08/15/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 1001.6400 | 1.00 | 1,001.64 | SW |
| 046 | OC-14506 | | OG-848795 | | | | | | | Purchase Order Total | | 1,001.64 | |
| 046 | OC-14506 | 05/10/16 | OG-848797 | 08/15/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 62.2700 | 1.00 | 62.27 | SW |
| 046 | OC-14506 | | OG-848797 | | | | | | | Purchase Order Total | | 62.27 | |
| 046 | OC-14506 | 05/10/16 | OG-848800 | 08/15/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 586.6000 | 1.00 | 586.60 | SW |
| 046 | OC-14506 | | OG-848800 | | | | | | | Purchase Order Total | | 586.60 | |
| 046 | OC-14506 | 05/10/16 | OG-848801 | 08/15/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 141.0000 | 1.00 | 141.00 | SW |
| 046 | OC-14506 | | OG-848801 | | | | | | | Purchase Order Total | | 141.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14506 | 05/10/16 | OG-848804 | 08/15/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 82.4800 | 1.00 | 82.48 | SW |
| 046 | OC-14506 | | OG-848804 | | | | | | | Purchase Order Total | | 82.48 | |
| 046 | OC-14506 | 05/10/16 | OG-848807 | 08/15/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 110.2000 | 1.00 | 110.20 | SW |
| 046 | OC-14506 | | OG-848807 | | | | | | | Purchase Order Total | | 110.20 | |
| 046 | OC-14506 | 05/10/16 | OG-848809 | 08/15/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 720.8000 | 1.00 | 720.80 | SW |
| 046 | OC-14506 | | OG-848809 | | | | | | | Purchase Order Total | | 720.80 | |
| 046 | OC-14506 | 05/10/16 | OG-848811 | 08/15/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 502.0400 | 1.00 | 502.04 | SW |
| 046 | OC-14506 | | OG-848811 | | | | | | | Purchase Order Total | | 502.04 | |
| 046 | OC-14506 | 05/10/16 | OG-848814 | 08/15/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 870.4400 | 1.00 | 870.44 | SW |
| 046 | OC-14506 | | OG-848814 | | | | | | | Purchase Order Total | | 870.44 | |
| 046 | OC-14506 | 05/10/16 | OG-848815 | 08/15/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 614.1800 | 1.00 | 614.18 | SW |
| 046 | OC-14506 | | OG-848815 | | | | | | | Purchase Order Total | | 614.18 | |
| 046 | OC-14506 | 05/10/16 | OG-848820 | 08/15/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 119.4000 | 1.00 | 119.40 | SW |
| 046 | OC-14506 | | OG-848820 | | | | | | | Purchase Order Total | | 119.40 | |
| 046 | OC-14506 | 05/10/16 | OG-848822 | 08/15/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 78.4000 | 1.00 | 78.40 | SW |
| 046 | OC-14506 | | OG-848822 | | | | | | | Purchase Order Total | | 78.40 | |
| 046 | OC-14506 | 05/10/16 | OG-848907 | 08/16/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 193.4800 | 1.00 | 193.48 | SW |
| 046 | OC-14506 | | OG-848907 | | | | | | | Purchase Order Total | | 193.48 | |
| 046 | OC-14506 | 05/10/16 | OG-848909 | 08/16/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 44.8900 | 1.00 | 44.89 | SW |
| 046 | OC-14506 | | OG-848909 | | | | | | | Purchase Order Total | | 44.89 | |
| 046 | OC-14506 | 05/10/16 | OG-848911 | 08/16/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 757.9600 | 1.00 | 757.96 | SW |
| 046 | OC-14506 | | OG-848911 | | | | | | | Purchase Order Total | | 757.96 | |
| 046 | OC-14506 | 05/10/16 | OG-848912 | 08/16/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 509.2800 | 1.00 | 509.28 | SW |
| 046 | OC-14506 | | OG-848912 | | | | | | | Purchase Order Total | | 509.28 | |
| 046 | OC-14506 | 05/10/16 | OG-849182 | 08/16/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 94.0800 | 1.00 | 94.08 | SW |
| 046 | OC-14506 | | OG-849182 | | | | | | | Purchase Order Total | | 94.08 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14506 | 05/10/16 | OG-849318 | 08/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 1067.6800 | 1.00 | 1,067.68 | SW |
| 046 | OC-14506 | | OG-849318 | | | | | | | Purchase Order Total | | 1,067.68 | |
| 046 | OC-14506 | 05/10/16 | OG-849319 | 08/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 44.8900 | 1.00 | 44.89 | SW |
| 046 | OC-14506 | | OG-849319 | | | | | | | Purchase Order Total | | 44.89 | |
| 046 | OC-14506 | 05/10/16 | OG-849321 | 08/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 835.4300 | 1.00 | 835.43 | SW |
| 046 | OC-14506 | | OG-849321 | | | | | | | Purchase Order Total | | 835.43 | |
| 046 | OC-14506 | 05/10/16 | OG-849323 | 08/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 148.9200 | 1.00 | 148.92 | SW |
| 046 | OC-14506 | | OG-849323 | | | | | | | Purchase Order Total | | 148.92 | |
| 046 | OC-14506 | 05/10/16 | OG-849324 | 08/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 110.2000 | 1.00 | 110.20 | SW |
| 046 | OC-14506 | | OG-849324 | | | | | | | Purchase Order Total | | 110.20 | |
| 046 | OC-14506 | 05/10/16 | OG-849326 | 08/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 116.9000 | 1.00 | 116.90 | SW |
| 046 | OC-14506 | | OG-849326 | | | | | | | Purchase Order Total | | 116.90 | |
| 046 | OC-14506 | 05/10/16 | OG-849328 | 08/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 124.4800 | 1.00 | 124.48 | SW |
| 046 | OC-14506 | | OG-849328 | | | | | | | Purchase Order Total | | 124.48 | |
| 046 | OC-14506 | 05/10/16 | OG-849331 | 08/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 782.0700 | 1.00 | 782.07 | SW |
| 046 | OC-14506 | | OG-849331 | | | | | | | Purchase Order Total | | 782.07 | |
| 046 | OC-14506 | 05/10/16 | OG-849335 | 08/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 30.2400 | 1.00 | 30.24 | SW |
| 046 | OC-14506 | | OG-849335 | | | | | | | Purchase Order Total | | 30.24 | |
| 046 | OC-14506 | 05/10/16 | OG-849336 | 08/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 238.4400 | 1.00 | 238.44 | SW |
| 046 | OC-14506 | | OG-849336 | | | | | | | Purchase Order Total | | 238.44 | |
| 046 | OC-14506 | 05/10/16 | OG-849338 | 08/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 842.2700 | 1.00 | 842.27 | SW |
| 046 | OC-14506 | | OG-849338 | | | | | | | Purchase Order Total | | 842.27 | |
| 046 | OC-14506 | 05/10/16 | OG-849340 | 08/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 955.7000 | 1.00 | 955.70 | SW |
| 046 | OC-14506 | | OG-849340 | | | | | | | Purchase Order Total | | 955.70 | |
| 046 | OC-14506 | 05/10/16 | OG-849341 | 08/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 44.8900 | 1.00 | 44.89 | SW |
| 046 | OC-14506 | | OG-849341 | | | | | | | Purchase Order Total | | 44.89 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14506 | 05/10/16 | OG-849342 | 08/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 84.0000 | 1.00 | 84.00 | SW |
| 046 | OC-14506 | | OG-849342 | | | | | | | Purchase Order Total | | 84.00 | |
| 046 | OC-14506 | 05/10/16 | OG-849344 | 08/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 122.3600 | 1.00 | 122.36 | SW |
| 046 | OC-14506 | | OG-849344 | | | | | | | Purchase Order Total | | 122.36 | |
| 046 | OC-14506 | 05/10/16 | OG-849347 | 08/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 392.9200 | 1.00 | 392.92 | SW |
| 046 | OC-14506 | | OG-849347 | | | | | | | Purchase Order Total | | 392.92 | |
| 046 | OC-14506 | 05/10/16 | OG-849348 | 08/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 37.9000 | 1.00 | 37.90 | SW |
| 046 | OC-14506 | | OG-849348 | | | | | | | Purchase Order Total | | 37.90 | |
| 046 | OC-14506 | 05/10/16 | OG-849350 | 08/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 763.3900 | 1.00 | 763.39 | SW |
| 046 | OC-14506 | | OG-849350 | | | | | | | Purchase Order Total | | 763.39 | |
| 046 | OC-14506 | 05/10/16 | OG-849352 | 08/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 125.4800 | 1.00 | 125.48 | SW |
| 046 | OC-14506 | | OG-849352 | | | | | | | Purchase Order Total | | 125.48 | |
| 046 | OC-14506 | 05/10/16 | OG-849353 | 08/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 513.0000 | 1.00 | 513.00 | SW |
| 046 | OC-14506 | | OG-849353 | | | | | | | Purchase Order Total | | 513.00 | |
| 046 | OC-14506 | 05/10/16 | OG-849354 | 08/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 147.1000 | 1.00 | 147.10 | SW |
| 046 | OC-14506 | | OG-849354 | | | | | | | Purchase Order Total | | 147.10 | |
| 046 | OC-14506 | 05/10/16 | OG-849355 | 08/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 54.9700 | 1.00 | 54.97 | SW |
| 046 | OC-14506 | | OG-849355 | | | | | | | Purchase Order Total | | 54.97 | |
| 046 | OC-14506 | 05/10/16 | OG-849381 | 08/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 786.8000 | 1.00 | 786.80 | SW |
| 046 | OC-14506 | | OG-849381 | | | | | | | Purchase Order Total | | 786.80 | |
| 046 | OC-14506 | 05/10/16 | OG-849382 | 08/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 78.4000 | 1.00 | 78.40 | SW |
| 046 | OC-14506 | | OG-849382 | | | | | | | Purchase Order Total | | 78.40 | |
| 046 | OC-14506 | 05/10/16 | OG-849384 | 08/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 595.9800 | 1.00 | 595.98 | SW |
| 046 | OC-14506 | | OG-849384 | | | | | | | Purchase Order Total | | 595.98 | |
| 046 | OC-14506 | 05/10/16 | OG-849385 | 08/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 800.9800 | 1.00 | 800.98 | SW |
| 046 | OC-14506 | | OG-849385 | | | | | | | Purchase Order Total | | 800.98 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14506 | 05/10/16 | OG-849386 | 08/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 527.2200 | 1.00 | 527.22 | SW |
| 046 | OC-14506 | | OG-849386 | | | | | | | Purchase Order Total | | 527.22 | |
| 046 | OC-14506 | 05/10/16 | OG-849388 | 08/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 427.2800 | 1.00 | 427.28 | SW |
| 046 | OC-14506 | | OG-849388 | | | | | | | Purchase Order Total | | 427.28 | |
| 046 | OC-14506 | 05/10/16 | OG-849390 | 08/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 44.8900 | 1.00 | 44.89 | SW |
| 046 | OC-14506 | | OG-849390 | | | | | | | Purchase Order Total | | 44.89 | |
| 046 | OC-14506 | 05/10/16 | OG-849392 | 08/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 44.8900 | 1.00 | 44.89 | SW |
| 046 | OC-14506 | | OG-849392 | | | | | | | Purchase Order Total | | 44.89 | |
| 046 | OC-14506 | 05/10/16 | OG-850536 | 08/22/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 506.8000 | 1.00 | 506.80 | SW |
| 046 | OC-14506 | | OG-850536 | | | | | | | Purchase Order Total | | 506.80 | |
| 046 | OC-14506 | 05/10/16 | OG-850537 | 08/22/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 480.1000 | 1.00 | 480.10 | SW |
| 046 | OC-14506 | | OG-850537 | | | | | | | Purchase Order Total | | 480.10 | |
| 046 | OC-14506 | 05/10/16 | OG-850538 | 08/22/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 916.6400 | 1.00 | 916.64 | SW |
| 046 | OC-14506 | | OG-850538 | | | | | | | Purchase Order Total | | 916.64 | |
| 046 | OC-14506 | 05/10/16 | OG-850541 | 08/22/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 915.1800 | 1.00 | 915.18 | SW |
| 046 | OC-14506 | | OG-850541 | | | | | | | Purchase Order Total | | 915.18 | |
| 046 | OC-14506 | 05/10/16 | OG-850542 | 08/22/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 133.3000 | 1.00 | 133.30 | SW |
| 046 | OC-14506 | | OG-850542 | | | | | | | Purchase Order Total | | 133.30 | |
| 046 | OC-14506 | 05/10/16 | OG-850545 | 08/22/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 80.2000 | 1.00 | 80.20 | SW |
| 046 | OC-14506 | | OG-850545 | | | | | | | Purchase Order Total | | 80.20 | |
| 046 | OC-14506 | 05/10/16 | OG-850547 | 08/22/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 131.0600 | 1.00 | 131.06 | SW |
| 046 | OC-14506 | | OG-850547 | | | | | | | Purchase Order Total | | 131.06 | |
| 046 | OC-14506 | 05/10/16 | OG-850548 | 08/22/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 799.5400 | 1.00 | 799.54 | SW |
| 046 | OC-14506 | | OG-850548 | | | | | | | Purchase Order Total | | 799.54 | |
| 046 | OC-14506 | 05/10/16 | OG-850733 | 08/22/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 282.2400 | 1.00 | 282.24 | SW |
| 046 | OC-14506 | | OG-850733 | | | | | | | Purchase Order Total | | 282.24 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14506 | 05/10/16 | OG-850735 | 08/22/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 274.5000 | 1.00 | 274.50 | SW |
| 046 | OC-14506 | | OG-850735 | | | | | | Purchase Order Total | | | 274.50 | |
| 046 | OC-14506 | 05/10/16 | OG-850736 | 08/22/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 329.4000 | 1.00 | 329.40 | SW |
| 046 | OC-14506 | 05/10/16 | OG-850736 | 08/22/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | OTHER NON-CORE/CATALOG PRODUCT | 196.0000 | 1.00 | 196.00 | SW |
| 046 | OC-14506 | | OG-850736 | | | | | | Purchase Order Total | | | 525.40 | |
| 046 | OC-14506 | 05/10/16 | OG-852434 | 08/30/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 836.9200 | 1.00 | 836.92 | SW |
| 046 | OC-14506 | | OG-852434 | | | | | | Purchase Order Total | | | 836.92 | |
| 046 | OC-14506 | 05/10/16 | OG-852440 | 08/30/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 885.2600 | 1.00 | 885.26 | SW |
| 046 | OC-14506 | | OG-852440 | | | | | | Purchase Order Total | | | 885.26 | |
| 046 | OC-14506 | 05/10/16 | OG-852445 | 08/30/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 78.4000 | 1.00 | 78.40 | SW |
| 046 | OC-14506 | | OG-852445 | | | | | | Purchase Order Total | | | 78.40 | |
| 046 | OC-14506 | 05/10/16 | OG-852448 | 08/30/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 875.8400 | 1.00 | 875.84 | SW |
| 046 | OC-14506 | | OG-852448 | | | | | | Purchase Order Total | | | 875.84 | |
| 046 | OC-14506 | 05/10/16 | OG-852450 | 08/30/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 125.8800 | 1.00 | 125.88 | SW |
| 046 | OC-14506 | | OG-852450 | | | | | | Purchase Order Total | | | 125.88 | |
| 046 | OC-14506 | 05/10/16 | OG-852452 | 08/30/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 828.1400 | 1.00 | 828.14 | SW |
| 046 | OC-14506 | | OG-852452 | | | | | | Purchase Order Total | | | 828.14 | |
| 046 | OC-14506 | 05/10/16 | OG-852453 | 08/30/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 914.9400 | 1.00 | 914.94 | SW |
| 046 | OC-14506 | | OG-852453 | | | | | | Purchase Order Total | | | 914.94 | |
| 046 | OC-14506 | 05/10/16 | OG-852456 | 08/30/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 500.3600 | 1.00 | 500.36 | SW |
| 046 | OC-14506 | | OG-852456 | | | | | | Purchase Order Total | | | 500.36 | |
| 046 | OC-14506 | 05/10/16 | OG-852457 | 08/30/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 407.4000 | 1.00 | 407.40 | SW |
| 046 | OC-14506 | | OG-852457 | | | | | | Purchase Order Total | | | 407.40 | |
| 046 | OC-14506 | 05/10/16 | OG-852458 | 08/30/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 44.8900 | 1.00 | 44.89 | SW |
| 046 | OC-14506 | | OG-852458 | | | | | | Purchase Order Total | | | 44.89 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14506 | 05/10/16 | OG-853396 | 09/05/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 179.3200 | 1.00 | 179.32 | SW |
| 046 | OC-14506 | | OG-853396 | | | | | | | Purchase Order Total | | 179.32 | |
| 046 | OC-14506 | 05/10/16 | OG-853403 | 09/05/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 156.1000 | 1.00 | 156.10 | SW |
| 046 | OC-14506 | | OG-853403 | | | | | | | Purchase Order Total | | 156.10 | |
| 046 | OC-14506 | 05/10/16 | OG-853407 | 09/05/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 140.2800 | 1.00 | 140.28 | SW |
| 046 | OC-14506 | | OG-853407 | | | | | | | Purchase Order Total | | 140.28 | |
| 046 | OC-14506 | 05/10/16 | OG-853418 | 09/05/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 78.4000 | 1.00 | 78.40 | SW |
| 046 | OC-14506 | | OG-853418 | | | | | | | Purchase Order Total | | 78.40 | |
| 046 | OC-14506 | 05/10/16 | OG-853432 | 09/05/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 744.6900 | 1.00 | 744.69 | SW |
| 046 | OC-14506 | | OG-853432 | | | | | | | Purchase Order Total | | 744.69 | |
| 046 | OC-14506 | 05/10/16 | OG-853436 | 09/05/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 180.4800 | 1.00 | 180.48 | SW |
| 046 | OC-14506 | | OG-853436 | | | | | | | Purchase Order Total | | 180.48 | |
| 046 | OC-14506 | 05/10/16 | OG-853439 | 09/05/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 943.6000 | 1.00 | 943.60 | SW |
| 046 | OC-14506 | | OG-853439 | | | | | | | Purchase Order Total | | 943.60 | |
| 046 | OC-14506 | 05/10/16 | OG-853443 | 09/05/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 82.0000 | 1.00 | 82.00 | SW |
| 046 | OC-14506 | | OG-853443 | | | | | | | Purchase Order Total | | 82.00 | |
| 046 | OC-14506 | 05/10/16 | OG-853447 | 09/05/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 685.9200 | 1.00 | 685.92 | SW |
| 046 | OC-14506 | | OG-853447 | | | | | | | Purchase Order Total | | 685.92 | |
| 046 | OC-14506 | 05/10/16 | OG-853450 | 09/05/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 125.8800 | 1.00 | 125.88 | SW |
| 046 | OC-14506 | | OG-853450 | | | | | | | Purchase Order Total | | 125.88 | |
| 046 | OC-14506 | 05/10/16 | OG-853453 | 09/05/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 54.9700 | 1.00 | 54.97 | SW |
| 046 | OC-14506 | | OG-853453 | | | | | | | Purchase Order Total | | 54.97 | |
| 046 | OC-14506 | 05/10/16 | OG-853458 | 09/05/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 382.7600 | 1.00 | 382.76 | SW |
| 046 | OC-14506 | | OG-853458 | | | | | | | Purchase Order Total | | 382.76 | |
| 046 | OC-14506 | 05/10/16 | OG-853462 | 09/05/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 913.8000 | 1.00 | 913.80 | SW |
| 046 | OC-14506 | | OG-853462 | | | | | | | Purchase Order Total | | 913.80 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14506 | 05/10/16 | OG-853463 | 09/05/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 62.7200 | 1.00 | 62.72 | SW |
| 046 | OC-14506 | | OG-853463 | | | | | | | Purchase Order Total | | 62.72 | |
| 046 | OC-14506 | 05/10/16 | OG-853467 | 09/05/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 933.2400 | 1.00 | 933.24 | SW |
| 046 | OC-14506 | | OG-853467 | | | | | | | Purchase Order Total | | 933.24 | |
| 046 | OC-14506 | 05/10/16 | OG-853469 | 09/05/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 513.5200 | 1.00 | 513.52 | SW |
| 046 | OC-14506 | | OG-853469 | | | | | | | Purchase Order Total | | 513.52 | |
| 046 | OC-14506 | 05/10/16 | OG-853471 | 09/05/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 54.9700 | 1.00 | 54.97 | SW |
| 046 | OC-14506 | | OG-853471 | | | | | | | Purchase Order Total | | 54.97 | |
| 046 | OC-14506 | 05/10/16 | OG-853475 | 09/05/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 114.6600 | 1.00 | 114.66 | SW |
| 046 | OC-14506 | | OG-853475 | | | | | | | Purchase Order Total | | 114.66 | |
| 046 | OC-14506 | 05/10/16 | OG-853480 | 09/05/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 756.8800 | 1.00 | 756.88 | SW |
| 046 | OC-14506 | | OG-853480 | | | | | | | Purchase Order Total | | 756.88 | |
| 046 | OC-14506 | 05/10/16 | OG-853482 | 09/05/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 14.7000 | 1.00 | 14.70 | SW |
| 046 | OC-14506 | | OG-853482 | | | | | | | Purchase Order Total | | 14.70 | |
| 046 | OC-14506 | 05/10/16 | OG-853487 | 09/05/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 194.8600 | 1.00 | 194.86 | SW |
| 046 | OC-14506 | | OG-853487 | | | | | | | Purchase Order Total | | 194.86 | |
| 046 | OC-14506 | 05/10/16 | OG-856551 | 09/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 494.4700 | 1.00 | 494.47 | SW |
| 046 | OC-14506 | | OG-856551 | | | | | | | Purchase Order Total | | 494.47 | |
| 046 | OC-14506 | 05/10/16 | OG-856553 | 09/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 321.9400 | 1.00 | 321.94 | SW |
| 046 | OC-14506 | | OG-856553 | | | | | | | Purchase Order Total | | 321.94 | |
| 046 | OC-14506 | 05/10/16 | OG-856554 | 09/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 289.9000 | 1.00 | 289.90 | SW |
| 046 | OC-14506 | | OG-856554 | | | | | | | Purchase Order Total | | 289.90 | |
| 046 | OC-14506 | 05/10/16 | OG-856555 | 09/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 692.7200 | 1.00 | 692.72 | SW |
| 046 | OC-14506 | | OG-856555 | | | | | | | Purchase Order Total | | 692.72 | |
| 046 | OC-14506 | 05/10/16 | OG-856556 | 09/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 1775.9200 | 1.00 | 1,775.92 | SW |
| 046 | OC-14506 | | OG-856556 | | | | | | | Purchase Order Total | | 1,775.92 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14506 | 05/10/16 | OG-856557 | 09/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 78.4000 | 1.00 | 78.40 | SW |
| 046 | OC-14506 | | OG-856557 | | | | | | | Purchase Order Total | | 78.40 | |
| 046 | OC-14506 | 05/10/16 | OG-856558 | 09/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 94.0800 | 1.00 | 94.08 | SW |
| 046 | OC-14506 | | OG-856558 | | | | | | | Purchase Order Total | | 94.08 | |
| 046 | OC-14506 | 05/10/16 | OG-856559 | 09/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 44.8900 | 1.00 | 44.89 | SW |
| 046 | OC-14506 | | OG-856559 | | | | | | | Purchase Order Total | | 44.89 | |
| 046 | OC-14506 | 05/10/16 | OG-856560 | 09/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 44.8900 | 1.00 | 44.89 | SW |
| 046 | OC-14506 | | OG-856560 | | | | | | | Purchase Order Total | | 44.89 | |
| 046 | OC-14506 | 05/10/16 | OG-856561 | 09/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 44.8900 | 1.00 | 44.89 | SW |
| 046 | OC-14506 | | OG-856561 | | | | | | | Purchase Order Total | | 44.89 | |
| 046 | OC-14506 | 05/10/16 | OG-856562 | 09/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 109.7600 | 1.00 | 109.76 | SW |
| 046 | OC-14506 | | OG-856562 | | | | | | | Purchase Order Total | | 109.76 | |
| 046 | OC-14506 | 05/10/16 | OG-856563 | 09/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 174.6400 | 1.00 | 174.64 | SW |
| 046 | OC-14506 | | OG-856563 | | | | | | | Purchase Order Total | | 174.64 | |
| 046 | OC-14506 | 05/10/16 | OG-856564 | 09/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 444.7800 | 1.00 | 444.78 | SW |
| 046 | OC-14506 | | OG-856564 | | | | | | | Purchase Order Total | | 444.78 | |
| 046 | OC-14506 | 05/10/16 | OG-856565 | 09/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 495.9200 | 1.00 | 495.92 | SW |
| 046 | OC-14506 | | OG-856565 | | | | | | | Purchase Order Total | | 495.92 | |
| 046 | OC-14506 | 05/10/16 | OG-856566 | 09/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 352.8000 | 1.00 | 352.80 | SW |
| 046 | OC-14506 | | OG-856566 | | | | | | | Purchase Order Total | | 352.80 | |
| 046 | OC-14506 | 05/10/16 | OG-856567 | 09/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 680.8400 | 1.00 | 680.84 | SW |
| 046 | OC-14506 | | OG-856567 | | | | | | | Purchase Order Total | | 680.84 | |
| 046 | OC-14506 | 05/10/16 | OG-856568 | 09/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 1071.3000 | 1.00 | 1,071.30 | SW |
| 046 | OC-14506 | | OG-856568 | | | | | | | Purchase Order Total | | 1,071.30 | |
| 046 | OC-14506 | 05/10/16 | OG-856569 | 09/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 930.6800 | 1.00 | 930.68 | SW |
| 046 | OC-14506 | | OG-856569 | | | | | | | Purchase Order Total | | 930.68 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|---------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14506 | 05/10/16 | OG-856570 | 09/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 138.8800 | 1.00 | 138.88 | SW |
| 046 | OC-14506 | | OG-856570 | | | | | | Purchase Order Total | | | 138.88 | |
| 046 | OC-14506 | 05/10/16 | OG-856571 | 09/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 683.7700 | 1.00 | 683.77 | SW |
| 046 | OC-14506 | | OG-856571 | | | | | | Purchase Order Total | | | 683.77 | |
| 046 | OC-14506 | 05/10/16 | OG-856572 | 09/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 44.8900 | 1.00 | 44.89 | SW |
| 046 | OC-14506 | | OG-856572 | | | | | | Purchase Order Total | | | 44.89 | |
| 046 | OC-14506 | 05/10/16 | OG-856573 | 09/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 1177.7400 | 1.00 | 1,177.74 | SW |
| 046 | | 05/10/16 | OG-856573 | 09/17/18 | 2025939 | BIMBO BAKERIES USA INC | | | FOOD SERVICE - STAPLES | 1.0000 | 4.48- | 4.48- | |
| 046 | | | OG-856573 | | | | | | Purchase Order Total | | | 1,173.26 | |
| 046 | OC-14506 | 05/10/16 | OG-856574 | 09/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 908.7500 | 1.00 | 908.75 | SW |
| 046 | OC-14506 | | OG-856574 | | | | | | Purchase Order Total | | | 908.75 | |
| 046 | OC-14506 | 05/10/16 | OG-856575 | 09/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 44.8900 | 1.00 | 44.89 | SW |
| 046 | OC-14506 | | OG-856575 | | | | | | Purchase Order Total | | | 44.89 | |
| 046 | OC-14506 | 05/10/16 | OG-856576 | 09/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 101.5000 | 1.00 | 101.50 | SW |
| 046 | OC-14506 | | OG-856576 | | | | | | Purchase Order Total | | | 101.50 | |
| 046 | OC-14506 | 05/10/16 | OG-856577 | 09/17/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 1026.5600 | 1.00 | 1,026.56 | SW |
| 046 | OC-14506 | | OG-856577 | | | | | | Purchase Order Total | | | 1,026.56 | |
| 046 | OC-14506 | 05/10/16 | OG-857700 | 09/21/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 621.9600 | 1.00 | 621.96 | SW |
| 046 | OC-14506 | | OG-857700 | | | | | | Purchase Order Total | | | 621.96 | |
| 046 | OC-14506 | 05/10/16 | OG-857714 | 09/21/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 404.3900 | 1.00 | 404.39 | SW |
| 046 | OC-14506 | | OG-857714 | | | | | | Purchase Order Total | | | 404.39 | |
| 046 | OC-14506 | 05/10/16 | OG-857720 | 09/21/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 774.8000 | 1.00 | 774.80 | SW |
| 046 | OC-14506 | | OG-857720 | | | | | | Purchase Order Total | | | 774.80 | |
| 046 | OC-14506 | 05/10/16 | OG-857726 | 09/21/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 712.3800 | 1.00 | 712.38 | SW |
| 046 | OC-14506 | | OG-857726 | | | | | | Purchase Order Total | | | 712.38 | |
| 046 | OC-14506 | 05/10/16 | OG-857733 | 09/21/18 | 2025939 | BIMBO BAKERIES USA | 375 | 15 | DCS BREAD/BAKERY | 214.4000 | 1.00 | 214.40 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | INC | | | PRODUCTS | | | | |
| 046 | OC-14506 | | OG-857733 | | | | | | | Purchase Order Total | | 214.40 | |
| 046 | OC-14506 | 05/10/16 | OG-857739 | 09/21/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 258.5800 | 1.00 | 258.58 | SW |
| 046 | OC-14506 | | OG-857739 | | | | | | | Purchase Order Total | | 258.58 | |
| 046 | OC-14506 | 05/10/16 | OG-857741 | 09/21/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 899.4800 | 1.00 | 899.48 | SW |
| 046 | OC-14506 | | OG-857741 | | | | | | | Purchase Order Total | | 899.48 | |
| 046 | OC-14506 | 05/10/16 | OG-857743 | 09/21/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 616.0000 | 1.00 | 616.00 | SW |
| 046 | OC-14506 | | OG-857743 | | | | | | | Purchase Order Total | | 616.00 | |
| 046 | OC-14506 | 05/10/16 | OG-857744 | 09/21/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 126.1600 | 1.00 | 126.16 | SW |
| 046 | OC-14506 | | OG-857744 | | | | | | | Purchase Order Total | | 126.16 | |
| 046 | OC-14506 | 05/10/16 | OG-857745 | 09/21/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 132.5800 | 1.00 | 132.58 | SW |
| 046 | OC-14506 | | OG-857745 | | | | | | | Purchase Order Total | | 132.58 | |
| 046 | OC-14506 | 05/10/16 | OG-857748 | 09/21/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 78.4000 | 1.00 | 78.40 | SW |
| 046 | OC-14506 | | OG-857748 | | | | | | | Purchase Order Total | | 78.40 | |
| 046 | OC-14506 | 05/10/16 | OG-857750 | 09/21/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 882.6900 | 1.00 | 882.69 | SW |
| 046 | OC-14506 | | OG-857750 | | | | | | | Purchase Order Total | | 882.69 | |
| 046 | OC-14506 | 05/10/16 | OG-857752 | 09/21/18 | 2025939 | BIMBO BAKERIES USA INC | 375 | 15 | DCS BREAD/BAKERY PRODUCTS | 78.4000 | 1.00 | 78.40 | SW |
| 046 | OC-14506 | | OG-857752 | | | | | | | Purchase Order Total | | 78.40 | |
| 046 | OC-14521 | 05/27/16 | OG-841061 | 07/12/18 | 503765 | INTERBORO PACKAGING CORP - PUR | 665 | 24 | LLDPE 56 GAL 42.5 IN X 47 | 85.0000 | 11.74 | 997.90 | SW |
| 046 | OC-14521 | 05/27/16 | OG-841061 | 07/12/18 | 503765 | INTERBORO PACKAGING CORP - PUR | 665 | 24 | LLDPE 7-10 GAL 24 IN X 24 | 10.0000 | 9.90 | 99.00 | SW |
| 046 | OC-14521 | | OG-841061 | | | | | | | Purchase Order Total | | 1,096.90 | |
| 046 | OC-14521 | 05/27/16 | OG-841159 | 07/12/18 | 503765 | INTERBORO PACKAGING CORP - PUR | 665 | 24 | HDPE 33 GAL 33 IN X 40 | 20.0000 | 17.48 | 349.60 | SW |
| 046 | OC-14521 | 05/27/16 | OG-841159 | 07/12/18 | 503765 | INTERBORO PACKAGING CORP - PUR | 665 | 24 | HDPE 55 GAL 38 IN X 60 | 60.0000 | 16.48 | 988.80 | SW |
| 046 | OC-14521 | | OG-841159 | | | | | | | Purchase Order Total | | 1,338.40 | |
| 046 | OC-14521 | 05/27/16 | OG-853157 | 09/04/18 | 503765 | INTERBORO PACKAGING CORP - PUR | 665 | 24 | LLDPE 7-10 GAL 24 IN X 24 | 5.0000 | 10.18 | 50.90 | SW |
| 046 | OC-14521 | 05/27/16 | OG-853157 | 09/04/18 | 503765 | INTERBORO PACKAGING | 665 | 24 | HDPE 55 GAL 38 IN X | 15.0000 | 16.48 | 247.20 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | CORP - PUR | | 60 | | | | | |
| | | | | | | | | | | Purchase Order Total | | 298.10 | |
| 046 | OC-14521 | | OG-853157 | | | | | | | | | | |
| 046 | OC-14527 | 06/24/16 | OG-839838 | 07/06/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | COM, BOOKER 82777 FULL MASK | 168.7500 | 1.00 | 168.75 | |
| 046 | OC-14527 | 06/24/16 | OG-839838 | 07/06/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | OTHER OXYGEN PRODUCTS,HDGR | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | 06/24/16 | OG-839838 | 07/06/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | OTHER OXYGEN PRODUCTS,TUBING | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | | OG-839838 | | | | | | | Purchase Order Total | | 243.75 | |
| 046 | OC-14527 | 06/24/16 | OG-839845 | 07/06/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | COM,WILKINS 97214, FULL MASK | 168.7500 | 1.00 | 168.75 | |
| 046 | OC-14527 | 06/24/16 | OG-839845 | 07/06/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | OTHER OXYGEN PRODUCTS,HDGR | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | | OG-839845 | | | | | | | Purchase Order Total | | 206.25 | |
| 046 | OC-14527 | 06/24/16 | OG-839850 | 07/06/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | COM,OHNESMUS 83954.FULL MASK | 168.7500 | 1.00 | 168.75 | |
| 046 | OC-14527 | 06/24/16 | OG-839850 | 07/06/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | OTHER OXYGEN PRODUCTS HDGR | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | 06/24/16 | OG-839850 | 07/06/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | OTHER OXYGEN PRODUCTS TUBING | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | | OG-839850 | | | | | | | Purchase Order Total | | 243.75 | |
| 046 | OC-14527 | 06/24/16 | OG-840194 | 07/09/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | COM,FOSTER 83280 FACE MASK | 168.7500 | 1.00 | 168.75 | |
| 046 | OC-14527 | 06/24/16 | OG-840194 | 07/09/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | OTHER OXYGEN PRODUCTS,HDGR | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | 06/24/16 | OG-840194 | 07/09/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | OTHER OXYGEN PRODUCTS, TUBING | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | | OG-840194 | | | | | | | Purchase Order Total | | 243.75 | |
| 046 | OC-14527 | 06/24/16 | OG-840196 | 07/09/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | COM, HERNANDEZ 86741, MASK LG | 168.7500 | 1.00 | 168.75 | |
| 046 | OC-14527 | 06/24/16 | OG-840196 | 07/09/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | OTHER OXYGEN PRODUCTS,HDGR | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | 06/24/16 | OG-840196 | 07/09/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | OTHER OXYGEN PRODUCTS,TUBING | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | | OG-840196 | | | | | | | Purchase Order Total | | 243.75 | |
| 046 | OC-14527 | 06/24/16 | OG-840208 | 07/09/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | FLTR DRM, HANSEN,48320 BLUE | 20.4600 | 1.00 | 20.46 | |
| 046 | OC-14527 | 06/24/16 | OG-840208 | 07/09/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | FLTR RESPRI, HANSEN,48320 | 20.4600 | 1.00 | 20.46 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14527 | 06/24/16 | OG-840208 | 07/09/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | FLTR M SERIES,HANSEN,48320 WHT | 9.9300 | 1.00 | 9.93 | |
| 046 | OC-14527 | 06/24/16 | OG-840208 | 07/09/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | FLTR DRM M,HANSEN,48320 BLK | 19.8600 | 1.00 | 19.86 | |
| 046 | OC-14527 | 06/24/16 | OG-840208 | 07/09/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | MASK AMARA M,MALESKER 78106 | 168.7500 | 1.00 | 168.75 | |
| 046 | OC-14527 | 06/24/16 | OG-840208 | 07/09/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | TUBING CPAP 6FT,MALESKER 78106 | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | 06/24/16 | OG-840208 | 07/09/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | PAP HDGR,MALESKER 78106 | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | 06/24/16 | OG-840208 | 07/09/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | TUBING CPAP 6FT,FRAMTON 74551 | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | 06/24/16 | OG-840208 | 07/09/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | POWER CORD,FRAMPTON 74551 | 17.6400 | 1.00 | 17.64 | |
| 046 | OC-14527 | 06/24/16 | OG-840208 | 07/09/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | MASK GEL MED,FRAMPTON 74551 | 168.7500 | 1.00 | 168.75 | |
| 046 | OC-14527 | | OG-840208 | | | | | | Purchase Order Total | | | 538.35 | |
| 046 | OC-14527 | 06/24/16 | OG-840451 | 07/10/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | GEE,87232 MASK F20 MED | 168.7500 | 1.00 | 168.75 | |
| 046 | OC-14527 | 06/24/16 | OG-840451 | 07/10/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | OTHER OXYGEN PRODUCTS,HDGR | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | 06/24/16 | OG-840451 | 07/10/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | OTHER OXYGEN PRODUCTS,TUBING | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | | OG-840451 | | | | | | Purchase Order Total | | | 243.75 | |
| 046 | OC-14527 | 06/24/16 | OG-841196 | 07/12/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | OXYGEN B CYLINDER | 13.4700 | 1.00 | 13.47 | |
| 046 | OC-14527 | | OG-841196 | | | | | | Purchase Order Total | | | 13.47 | |
| 046 | OC-14527 | 06/24/16 | OG-841201 | 07/12/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | DVORAK 82641 FULL MASK | 168.7500 | 1.00 | 168.75 | |
| 046 | OC-14527 | 06/24/16 | OG-841201 | 07/12/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | DVORAK 82641 HDGR | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | 06/24/16 | OG-841201 | 07/12/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | DVORAK 82641 PAP FILTERS | 3.3100 | 1.00 | 3.31 | |
| 046 | OC-14527 | 06/24/16 | OG-841201 | 07/12/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | DVORAK 82641 POLLEN FILTERS | 6.6200 | 1.00 | 6.62 | |
| 046 | OC-14527 | 06/24/16 | OG-841201 | 07/12/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | DVORAK 82641 6" TUBING | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | 06/24/16 | OG-841201 | 07/12/18 | 539581 | NORTHWEST | 430 | 42 | SHELDON 81213 FULL | 168.7500 | 1.00 | 168.75 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | RESPIRATORY SVC | | | MASK | | | | |
| 046 | OC-14527 | 06/24/16 | OG-841201 | 07/12/18 | 539581 | NORTHWEST | 430 | 42 | SHELDON 81213 HDGR | 37.5000 | 1.00 | 37.50 | |
| | | | | | | RESPIRATORY SVC | | | | | | | |
| 046 | OC-14527 | 06/24/16 | OG-841201 | 07/12/18 | 539581 | NORTHWEST | 430 | 42 | SHELDON 81213 | 37.5000 | 1.00 | 37.50 | |
| | | | | | | RESPIRATORY SVC | | | TUBING | | | | |
| 046 | OC-14527 | | OG-841201 | | | | | | | Purchase Order Total | | 497.43 | |
| 046 | OC-14527 | 06/24/16 | OG-841907 | 07/16/18 | 539581 | NORTHWEST | 430 | 42 | MASON,87442 FILTERS | 4.2900 | 1.00 | 4.29 | |
| | | | | | | RESPIRATORY SVC | | | | | | | |
| 046 | OC-14527 | | OG-841907 | | | | | | | Purchase Order Total | | 4.29 | |
| 046 | OC-14527 | 06/24/16 | OG-841910 | 07/16/18 | 539581 | NORTHWEST | 430 | 42 | FITZGERALD 72646 | 26.4600 | 1.00 | 26.46 | |
| | | | | | | RESPIRATORY SVC | | | CHIN STRAP | | | | |
| 046 | OC-14527 | | OG-841910 | | | | | | | Purchase Order Total | | 26.46 | |
| 046 | OC-14527 | 06/24/16 | OG-842094 | 07/17/18 | 539581 | NORTHWEST | 430 | 42 | YANEZ 99554, FULL | 168.7500 | 1.00 | 168.75 | |
| | | | | | | RESPIRATORY SVC | | | MASK | | | | |
| 046 | OC-14527 | 06/24/16 | OG-842094 | 07/17/18 | 539581 | NORTHWEST | 430 | 42 | OTHER OXYGEN | 37.5000 | 1.00 | 37.50 | |
| | | | | | | RESPIRATORY SVC | | | PRODUCTS,HDGR | | | | |
| 046 | OC-14527 | | OG-842094 | | | | | | | Purchase Order Total | | 206.25 | |
| 046 | OC-14527 | 06/24/16 | OG-842945 | 07/19/18 | 539581 | NORTHWEST | 430 | 42 | SANTANA 75309, | 168.7500 | 1.00 | 168.75 | |
| | | | | | | RESPIRATORY SVC | | | NASEL MASK | | | | |
| 046 | OC-14527 | 06/24/16 | OG-842945 | 07/19/18 | 539581 | NORTHWEST | 430 | 42 | OTHER OXYGEN | 6.6200 | 1.00 | 6.62 | |
| | | | | | | RESPIRATORY SVC | | | PRODUCTS,FILTER | | | | |
| 046 | OC-14527 | 06/24/16 | OG-842945 | 07/19/18 | 539581 | NORTHWEST | 430 | 42 | OTHER OXYGEN | 37.5000 | 1.00 | 37.50 | |
| | | | | | | RESPIRATORY SVC | | | PRODUCTS,HDGR | | | | |
| 046 | OC-14527 | | OG-842945 | | | | | | | Purchase Order Total | | 212.87 | |
| 046 | OC-14527 | 06/24/16 | OG-842948 | 07/19/18 | 539581 | NORTHWEST | 430 | 42 | PAINTER, 77125 FULL | 168.7500 | 1.00 | 168.75 | |
| | | | | | | RESPIRATORY SVC | | | MASK | | | | |
| 046 | OC-14527 | 06/24/16 | OG-842948 | 07/19/18 | 539581 | NORTHWEST | 430 | 42 | OTHER OXYGEN | 37.5000 | 1.00 | 37.50 | |
| | | | | | | RESPIRATORY SVC | | | PRODUCTS,HDGR | | | | |
| 046 | OC-14527 | | OG-842948 | | | | | | | Purchase Order Total | | 206.25 | |
| 046 | OC-14527 | 06/24/16 | OG-842953 | 07/19/18 | 539581 | NORTHWEST | 430 | 42 | KING, 69029 FULL | 168.7500 | 1.00 | 168.75 | |
| | | | | | | RESPIRATORY SVC | | | MASK | | | | |
| 046 | OC-14527 | 06/24/16 | OG-842953 | 07/19/18 | 539581 | NORTHWEST | 430 | 42 | OTHER OXYGEN | 37.5000 | 1.00 | 37.50 | |
| | | | | | | RESPIRATORY SVC | | | PRODUCTS TUBING | | | | |
| 046 | OC-14527 | 06/24/16 | OG-842953 | 07/19/18 | 539581 | NORTHWEST | 430 | 42 | OTHER OXYGEN | 37.5000 | 1.00 | 37.50 | |
| | | | | | | RESPIRATORY SVC | | | PRODUCTS, HDGR | | | | |
| 046 | OC-14527 | | OG-842953 | | | | | | | Purchase Order Total | | 243.75 | |
| 046 | OC-14527 | 06/24/16 | OG-842955 | 07/19/18 | 539581 | NORTHWEST | 430 | 42 | CHURCHWELL,78675 | 168.7500 | 1.00 | 168.75 | |
| | | | | | | RESPIRATORY SVC | | | AIRFIT MASK | | | | |
| 046 | OC-14527 | 06/24/16 | OG-842955 | 07/19/18 | 539581 | NORTHWEST | 430 | 42 | OTHER OXYGEN | 4.2900 | 1.00 | 4.29 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | RESPIRATORY SVC | | | PRODUCTS,FILTER | | | | |
| 046 | OC-14527 | 06/24/16 | OG-842955 | 07/19/18 | 539581 | NORTHWEST | 430 | 42 | OTHER OXYGEN | 37.5000 | 1.00 | 37.50 | |
| | | | | | | RESPIRATORY SVC | | | PRODUCTS,TUBING | | | | |
| 046 | OC-14527 | 06/24/16 | OG-842955 | 07/19/18 | 539581 | NORTHWEST | 430 | 42 | OTHER OXYGEN | 37.5000 | 1.00 | 37.50 | |
| | | | | | | RESPIRATORY SVC | | | PRODUCTS,HDGR | | | | |
| 046 | OC-14527 | 06/24/16 | OG-842955 | 07/19/18 | 539581 | NORTHWEST | 430 | 42 | OTHER OXYGEN | 37.5000 | 1.00 | 37.50 | |
| | | | | | | RESPIRATORY SVC | | | PRODUCTS | | | | |
| 046 | OC-14527 | | OG-842955 | | | | | | Purchase Order Total | | | 285.54 | |
| 046 | OC-14527 | 06/24/16 | OG-844850 | 07/27/18 | 539581 | NORTHWEST | 430 | 42 | JOHNSON 43748, MASK | 143.5000 | 1.00 | 143.50 | |
| | | | | | | RESPIRATORY SVC | | | | | | | |
| 046 | OC-14527 | 06/24/16 | OG-844850 | 07/27/18 | 539581 | NORTHWEST | 430 | 42 | OTHER OXYGEN | 37.5000 | 1.00 | 37.50 | |
| | | | | | | RESPIRATORY SVC | | | PRODUCTS,HDGR | | | | |
| 046 | OC-14527 | 06/24/16 | OG-844850 | 07/27/18 | 539581 | NORTHWEST | 430 | 42 | OTHER OXYGEN | 37.5000 | 1.00 | 37.50 | |
| | | | | | | RESPIRATORY SVC | | | PRODUCTS,TUBING | | | | |
| 046 | OC-14527 | 06/24/16 | OG-844850 | 07/27/18 | 539581 | NORTHWEST | 430 | 42 | OTHER OXYGEN | 4.2900 | 1.00 | 4.29 | |
| | | | | | | RESPIRATORY SVC | | | PRODUCTS, FILTERS | | | | |
| 046 | OC-14527 | | OG-844850 | | | | | | Purchase Order Total | | | 222.79 | |
| 046 | OC-14527 | 06/24/16 | OG-844876 | 07/27/18 | 539581 | NORTHWEST | 430 | 42 | MASK, ELIO TORRES | 143.5000 | 1.00 | 143.50 | |
| | | | | | | RESPIRATORY SVC | | | 73802 | | | | |
| 046 | OC-14527 | 06/24/16 | OG-844876 | 07/27/18 | 539581 | NORTHWEST | 430 | 42 | OTHER OXYGEN | 37.5000 | 1.00 | 37.50 | |
| | | | | | | RESPIRATORY SVC | | | PRODUCTS,HEADGEAR | | | | |
| 046 | OC-14527 | 06/24/16 | OG-844876 | 07/27/18 | 539581 | NORTHWEST | 430 | 42 | OTHER OXYGEN | 37.5000 | 1.00 | 37.50 | |
| | | | | | | RESPIRATORY SVC | | | PRODUCTS, TUBING | | | | |
| 046 | OC-14527 | 06/24/16 | OG-844876 | 07/27/18 | 539581 | NORTHWEST | 430 | 42 | OTHER OXYGEN | 6.6200 | 1.00 | 6.62 | |
| | | | | | | RESPIRATORY SVC | | | PRODUCTS, FILTER | | | | |
| 046 | OC-14527 | | OG-844876 | | | | | | Purchase Order Total | | | 225.12 | |
| 046 | OC-14527 | 06/24/16 | OG-844881 | 07/27/18 | 539581 | NORTHWEST | 430 | 42 | GUDGEL,86100 RESMED | 168.7500 | 1.00 | 168.75 | |
| | | | | | | RESPIRATORY SVC | | | MASK | | | | |
| 046 | OC-14527 | 06/24/16 | OG-844881 | 07/27/18 | 539581 | NORTHWEST | 430 | 42 | OTHER OXYGEN | 37.5000 | 1.00 | 37.50 | |
| | | | | | | RESPIRATORY SVC | | | PRODUCTS,HDGR | | | | |
| 046 | OC-14527 | 06/24/16 | OG-844881 | 07/27/18 | 539581 | NORTHWEST | 430 | 42 | OTHER OXYGEN | 37.5000 | 1.00 | 37.50 | |
| | | | | | | RESPIRATORY SVC | | | PRODUCTS,TUBING | | | | |
| 046 | OC-14527 | | OG-844881 | | | | | | Purchase Order Total | | | 243.75 | |
| 046 | OC-14527 | 06/24/16 | OG-844912 | 07/27/18 | 539581 | NORTHWEST | 430 | 42 | TURNER 77702, | 168.7500 | 1.00 | 168.75 | |
| | | | | | | RESPIRATORY SVC | | | RESMED MASK | | | | |
| 046 | OC-14527 | 06/24/16 | OG-844912 | 07/27/18 | 539581 | NORTHWEST | 430 | 42 | OTHER OXYGEN | 37.5000 | 1.00 | 37.50 | |
| | | | | | | RESPIRATORY SVC | | | PRODUCTS, HDGR | | | | |
| 046 | OC-14527 | 06/24/16 | OG-844912 | 07/27/18 | 539581 | NORTHWEST | 430 | 42 | OTHER OXYGEN | 37.5000 | 1.00 | 37.50 | |
| | | | | | | RESPIRATORY SVC | | | PRODUCTS,TUBING | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14527 | | OG-844912 | | | | | | | Purchase Order Total | | 243.75 | |
| 046 | OC-14527 | 06/24/16 | OG-844916 | 07/27/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | MARTINEZ 82730, RESMED MASK | 168.7500 | 1.00 | 168.75 | |
| 046 | OC-14527 | 06/24/16 | OG-844916 | 07/27/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | OTHER OXYGEN PRODUCTS, HDGR | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | 06/24/16 | OG-844916 | 07/27/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | OTHER OXYGEN PRODUCTS, TUBING | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | | OG-844916 | | | | | | | Purchase Order Total | | 243.75 | |
| 046 | OC-14527 | 06/24/16 | OG-845980 | 08/02/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | GOM, WILCOX 61087 MASK | 168.7500 | 1.00 | 168.75 | |
| 046 | OC-14527 | 06/24/16 | OG-845980 | 08/02/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | OTHER OXYGEN PRODUCTS, HDGR | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | | OG-845980 | | | | | | | Purchase Order Total | | 206.25 | |
| 046 | OC-14527 | 06/24/16 | OG-845995 | 08/02/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | COM,MORALES 74369 MASK | 168.7500 | 1.00 | 168.75 | |
| 046 | OC-14527 | 06/24/16 | OG-845995 | 08/02/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | COM,MORALES 74369 HDGR | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | 06/24/16 | OG-845995 | 08/02/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | COM,MORALES 74369 TUBING | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | 06/24/16 | OG-845995 | 08/02/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | COM,PATTERSON 78911 TUBING | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | 06/24/16 | OG-845995 | 08/02/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | RTL,HARDIN 70548 CPAP AUTO | 142.5000 | 1.00 | 142.50 | |
| 046 | OC-14527 | 06/24/16 | OG-845995 | 08/02/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | COM,HARDIN 70548 TUBING | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | 06/24/16 | OG-845995 | 08/02/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | COM,HARDIN 70548 MASK | 168.7500 | 1.00 | 168.75 | |
| 046 | OC-14527 | 06/24/16 | OG-845995 | 08/02/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | COM,HARDIN 70548 HDGR | 37.5000 | 1.00 | 37.50 | |
| 046 | | 06/24/16 | OG-845995 | 08/02/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | RTL,HARDIN 70548 CPAP AUTO | 142.5000 | 1.00 | 142.50 | |
| 046 | | | OG-845995 | | | | | | | Purchase Order Total | | 810.00 | |
| 046 | OC-14527 | 06/24/16 | OG-846056 | 08/02/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | COM, WILLIAMS 72337,MASK | 168.7500 | 1.00 | 168.75 | |
| 046 | OC-14527 | 06/24/16 | OG-846056 | 08/02/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | OTHER OXYGEN PRODUCTS,HDGR | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | 06/24/16 | OG-846056 | 08/02/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | OTHER OXYGEN PRODUCTS,TUBING | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | 06/24/16 | OG-846056 | 08/02/18 | 539581 | NORTHWEST | 430 | 42 | OTHER OXYGEN | 37.5000 | 1.00 | 37.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14527 | 06/24/16 | OG-846056 | 08/02/18 | 539581 | RESPIRATORY SVC NORTHWEST | 430 | 42 | PRODUCTS OTHER OXYGEN | 36.7500 | 1.00 | 36.75 | |
| | | | | | | RESPIRATORY SVC | | | PRODUCTS,CHAMBER | | | | |
| 046 | OC-14527 | | OG-846056 | | | | | | | Purchase Order Total | | 318.00 | |
| 046 | OC-14527 | 06/24/16 | OG-847764 | 08/10/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | TRILOGY 100 BODY#87924 | 13230.0000 | 1.00 | 13,230.00 | |
| 046 | OC-14527 | | OG-847764 | | | | | | | Purchase Order Total | | 13,230.00 | |
| 046 | OC-14527 | 06/24/16 | OG-848133 | 08/13/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | OTHER OXYGEN PRODUCTS | 515.5400 | 1.00 | 515.54 | |
| 046 | OC-14527 | | OG-848133 | | | | | | | Purchase Order Total | | 515.54 | |
| 046 | OC-14527 | 06/24/16 | OG-848143 | 08/13/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | MASK ,HALLOWELL 87019 | 168.7500 | 1.00 | 168.75 | |
| 046 | OC-14527 | 06/24/16 | OG-848143 | 08/13/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | HEADGAER STANDARD | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | 06/24/16 | OG-848143 | 08/13/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | FILTER RESMED S9/10 3 PK | 4.2900 | 1.00 | 4.29 | |
| 046 | OC-14527 | 06/24/16 | OG-848143 | 08/13/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | TUBING CPAP 6 FOOT STANDARD | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | 06/24/16 | OG-848143 | 08/13/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | CPAPAUTO TITRATING UNIT | 142.5000 | 1.00 | 142.50 | |
| 046 | OC-14527 | 06/24/16 | OG-848143 | 08/13/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | HUMIDIFIER HEATED FOR CPAP | 125.0000 | 1.00 | 125.00 | |
| 046 | OC-14527 | | OG-848143 | | | | | | | Purchase Order Total | | 515.54 | |
| 046 | OC-14527 | 06/24/16 | OG-848517 | 08/14/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | TUBING, OWEN 63383 | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | | OG-848517 | | | | | | | Purchase Order Total | | 37.50 | |
| 046 | OC-14527 | 06/24/16 | OG-848521 | 08/14/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | MASK, OSTERMEIER 72551 | 168.7500 | 1.00 | 168.75 | |
| 046 | OC-14527 | 06/24/16 | OG-848521 | 08/14/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | TUBING 6FT | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | 06/24/16 | OG-848521 | 08/14/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | HEADGEAR | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | | OG-848521 | | | | | | | Purchase Order Total | | 243.75 | |
| 046 | OC-14527 | 06/24/16 | OG-850315 | 08/21/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | MASK,HDGR, FLTR, TUB | 222.7900 | 1.00 | 222.79 | |
| 046 | OC-14527 | | OG-850315 | | | | | | | Purchase Order Total | | 222.79 | |
| 046 | OC-14527 | 06/24/16 | OG-850325 | 08/21/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | MASK & HDGR, JONES 39063 | 116.8800 | 1.00 | 116.88 | |
| 046 | OC-14527 | | OG-850325 | | | | | | | Purchase Order Total | | 116.88 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14527 | 06/24/16 | OG-850573 | 08/22/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | CPAP RENTAL & HMDFR 8/6-9/4/18 | 217.5000 | 1.00 | 217.50 | |
| 046 | OC-14527 | | OG-850573 | | | | | | | Purchase Order Total | | 217.50 | |
| 046 | OC-14527 | 06/24/16 | OG-851037 | 08/23/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | OTHER OXYGEN PRODUCTS | 40.1700 | 1.00 | 40.17 | |
| 046 | OC-14527 | | OG-851037 | | | | | | | Purchase Order Total | | 40.17 | |
| 046 | OC-14527 | 06/24/16 | OG-852818 | 08/31/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | NDCS OXYGEN E CYLINDER | 6.0000 | 4.49 | 26.94 | |
| 046 | OC-14527 | 06/24/16 | OG-852818 | 08/31/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | NDCS OXYGEN D CYLINDER | 2.0000 | 4.25 | 8.50 | |
| 046 | OC-14527 | | OG-852818 | | | | | | | Purchase Order Total | | 35.44 | |
| 046 | OC-14527 | 06/24/16 | OG-852823 | 08/31/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | MOSEL#87600 OXYGEN PRODUCTS | 221.8000 | 1.00 | 221.80 | |
| 046 | OC-14527 | | OG-852823 | | | | | | | Purchase Order Total | | 221.80 | |
| 046 | OC-14527 | 06/24/16 | OG-852826 | 08/31/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | WILLIAMS#87515 OXYGEN PRODUCTS | 218.5000 | 1.00 | 218.50 | |
| 046 | OC-14527 | | OG-852826 | | | | | | | Purchase Order Total | | 218.50 | |
| 046 | OC-14527 | 06/24/16 | OG-852830 | 08/31/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | LIERMAN #87401 OXYGEN PRODUCTS | 218.5000 | 1.00 | 218.50 | |
| 046 | OC-14527 | | OG-852830 | | | | | | | Purchase Order Total | | 218.50 | |
| 046 | OC-14527 | 06/24/16 | OG-853006 | 09/04/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | HIGHTOWER #88010 | 243.7500 | 1.00 | 243.75 | |
| 046 | OC-14527 | | OG-853006 | | | | | | | Purchase Order Total | | 243.75 | |
| 046 | OC-14527 | 06/24/16 | OG-853038 | 09/04/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | OTHER OXYGEN PRODUCTS | 1300.0000 | 1.00 | 1,300.00 | |
| 046 | OC-14527 | | OG-853038 | | | | | | | Purchase Order Total | | 1,300.00 | |
| 046 | OC-14527 | 06/24/16 | OG-853040 | 09/04/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | SHELDON #81213 | 206.2500 | 1.00 | 206.25 | |
| 046 | OC-14527 | | OG-853040 | | | | | | | Purchase Order Total | | 206.25 | |
| 046 | OC-14527 | 06/24/16 | OG-853042 | 09/04/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | CALDWELL #80931 | 243.7500 | 1.00 | 243.75 | |
| 046 | OC-14527 | | OG-853042 | | | | | | | Purchase Order Total | | 243.75 | |
| 046 | OC-14527 | 06/24/16 | OG-853047 | 09/04/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | 5 LPM ROOM CONCENTRATOR TSCI | 1300.0000 | 1.00 | 1,300.00 | |
| 046 | OC-14527 | | OG-853047 | | | | | | | Purchase Order Total | | 1,300.00 | |
| 046 | OC-14527 | 06/24/16 | OG-853050 | 09/04/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | OTHER OXYGEN PRODUCTS | 1950.0000 | 1.00 | 1,950.00 | |
| 046 | OC-14527 | | OG-853050 | | | | | | | Purchase Order Total | | 1,950.00 | |
| 046 | OC-14527 | 06/24/16 | OG-853052 | 09/04/18 | 539581 | NORTHWEST | 430 | 42 | 5 LPM ROOM | 1300.0000 | 1.00 | 1,300.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | RESPIRATORY SVC | | | CONCENTRATOR, DEC | | | | |
| 046 | OC-14527 | | OG-853052 | | | | | | Purchase Order Total | | | 1,300.00 | |
| 046 | OC-14527 | 06/24/16 | OG-853056 | 09/04/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | OTHER OXYGEN PRODUCTS | 1300.0000 | 1.00 | 1,300.00 | |
| 046 | OC-14527 | | OG-853056 | | | | | | Purchase Order Total | | | 1,300.00 | |
| 046 | OC-14527 | 06/24/16 | OG-853202 | 09/04/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | FACE MSK AMARA, SCHWISOW 64563 | 168.7500 | 1.00 | 168.75 | |
| 046 | OC-14527 | 06/24/16 | OG-853202 | 09/04/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | HEADGEAR, SCHWISOW 64563 | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | | OG-853202 | | | | | | Purchase Order Total | | | 206.25 | |
| 046 | OC-14527 | 06/24/16 | OG-853750 | 09/06/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | WEAVER72303 NASALMASK PAP62118 | 196.2500 | 1.00 | 196.25 | |
| 046 | OC-14527 | | OG-853750 | | | | | | Purchase Order Total | | | 196.25 | |
| 046 | OC-14527 | 06/24/16 | OG-853752 | 09/06/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | PHELPS#78689, OXYGEN PRODUCTS | 154.3800 | 1.00 | 154.38 | |
| 046 | OC-14527 | | OG-853752 | | | | | | Purchase Order Total | | | 154.38 | |
| 046 | OC-14527 | 06/24/16 | OG-853753 | 09/06/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | METCALF#80486, OXYGEN PRODUCTS | 206.2500 | 1.00 | 206.25 | |
| 046 | OC-14527 | | OG-853753 | | | | | | Purchase Order Total | | | 206.25 | |
| 046 | OC-14527 | 06/24/16 | OG-853757 | 09/06/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | WEAVER#72303,OXYGEN PRODUCTS | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | | OG-853757 | | | | | | Purchase Order Total | | | 37.50 | |
| 046 | OC-14527 | 06/24/16 | OG-853762 | 09/06/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | METCALF#80486, OXYGEN PRODUCTS | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | | OG-853762 | | | | | | Purchase Order Total | | | 37.50 | |
| 046 | OC-14527 | 06/24/16 | OG-853764 | 09/06/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | GUDGEL#86100, AUTO PAP RENTAL | 142.5000 | 1.00 | 142.50 | |
| 046 | OC-14527 | | OG-853764 | | | | | | Purchase Order Total | | | 142.50 | |
| 046 | OC-14527 | 06/24/16 | OG-853765 | 09/06/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | SANER#81593, HEADGEAR RESP | 386.2500 | 1.00 | 386.25 | |
| 046 | OC-14527 | | OG-853765 | | | | | | Purchase Order Total | | | 386.25 | |
| 046 | OC-14527 | 06/24/16 | OG-854135 | 09/06/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | E/OXYGEN E CYLINDER | 9.0000 | 4.49 | 40.41 | SW |
| 046 | OC-14527 | | OG-854135 | | | | | | Purchase Order Total | | | 40.41 | |
| 046 | OC-14527 | 06/24/16 | OG-856144 | 09/14/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | PAINTER#77125, MASK FULL FACE | 168.7500 | 1.00 | 168.75 | |
| 046 | OC-14527 | | OG-856144 | | | | | | Purchase Order Total | | | 168.75 | |
| 046 | OC-14527 | 06/24/16 | OG-856147 | 09/14/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | ANDERSON#46888 MASK FULL FACE | 168.7500 | 1.00 | 168.75 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14527 | | OG-856147 | | | | | | | Purchase Order Total | | 168.75 | |
| 046 | OC-14527 | 06/24/16 | OG-856150 | 09/14/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | ALAMILLA#80466 MASK FULL FACE | 168.7500 | 1.00 | 168.75 | |
| 046 | OC-14527 | | OG-856150 | | | | | | | Purchase Order Total | | 168.75 | |
| 046 | OC-14527 | 06/24/16 | OG-856155 | 09/14/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | CALDWELL#80931 CPAP TUBING | 37.5000 | 1.00 | 37.50 | |
| 046 | OC-14527 | | OG-856155 | | | | | | | Purchase Order Total | | 37.50 | |
| 046 | OC-14527 | 06/24/16 | OG-856512 | 09/17/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | WIGGINS#87046 APNEA SLEEP STDY | 245.0000 | 1.00 | 245.00 | |
| 046 | OC-14527 | | OG-856512 | | | | | | | Purchase Order Total | | 245.00 | |
| 046 | OC-14527 | 06/24/16 | OG-856515 | 09/17/18 | 539581 | NORTHWEST RESPIRATORY SVC | 430 | 42 | ROSAS#81608 RESPI THERAPIST | 60.0000 | 1.00 | 60.00 | |
| 046 | OC-14527 | | OG-856515 | | | | | | | Purchase Order Total | | 60.00 | |
| 046 | OC-14529 | 06/13/16 | OG-839917 | 07/06/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 90.6100 | 1.00 | 90.61 | SW |
| 046 | OC-14529 | | OG-839917 | | | | | | | Purchase Order Total | | 90.61 | |
| 046 | OC-14529 | 06/13/16 | OG-840584 | 07/10/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 240.0000 | 1.00 | 240.00 | SW |
| 046 | OC-14529 | | OG-840584 | | | | | | | Purchase Order Total | | 240.00 | |
| 046 | OC-14529 | 06/13/16 | OG-840587 | 07/10/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 181.4400 | 1.00 | 181.44 | SW |
| 046 | OC-14529 | 06/13/16 | OG-840587 | 07/10/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 14.9700 | 1.00 | 14.97 | SW |
| 046 | OC-14529 | | OG-840587 | | | | | | | Purchase Order Total | | 196.41 | |
| 046 | OC-14529 | 06/13/16 | OG-840591 | 07/10/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 82.6100 | 1.00 | 82.61 | SW |
| 046 | OC-14529 | | OG-840591 | | | | | | | Purchase Order Total | | 82.61 | |
| 046 | OC-14529 | 06/13/16 | OG-840599 | 07/10/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 120.0000 | 1.00 | 120.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-840599 | 07/10/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 54.0900 | 1.00 | 54.09 | SW |
| 046 | OC-14529 | | OG-840599 | | | | | | | Purchase Order Total | | 174.09 | |
| 046 | OC-14529 | 06/13/16 | OG-840602 | 07/10/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 480.0000 | 1.00 | 480.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-840602 | 07/10/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 74.8500 | 1.00 | 74.85 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14529 | | OG-840602 | | | | | | | Purchase Order Total | | 554.85 | |
| 046 | OC-14529 | 06/13/16 | OG-840607 | 07/10/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 240.0000 | 1.00 | 240.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-840607 | 07/10/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 89.8200 | 1.00 | 89.82 | SW |
| 046 | OC-14529 | | OG-840607 | | | | | | | Purchase Order Total | | 329.82 | |
| 046 | OC-14529 | 06/13/16 | OG-840611 | 07/10/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 480.0000 | 1.00 | 480.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-840611 | 07/10/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 74.8500 | 1.00 | 74.85 | SW |
| 046 | OC-14529 | | OG-840611 | | | | | | | Purchase Order Total | | 554.85 | |
| 046 | OC-14529 | 06/13/16 | OG-840613 | 07/10/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 66.1800 | 1.00 | 66.18 | SW |
| 046 | OC-14529 | | OG-840613 | | | | | | | Purchase Order Total | | 66.18 | |
| 046 | OC-14529 | 06/13/16 | OG-841439 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 600.0000 | 1.00 | 600.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841439 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 119.7600 | 1.00 | 119.76 | SW |
| 046 | OC-14529 | | OG-841439 | | | | | | | Purchase Order Total | | 719.76 | |
| 046 | OC-14529 | 06/13/16 | OG-841449 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 122.7200 | 1.00 | 122.72 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841449 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 36.0600 | 1.00 | 36.06 | SW |
| 046 | OC-14529 | | OG-841449 | | | | | | | Purchase Order Total | | 158.78 | |
| 046 | OC-14529 | 06/13/16 | OG-841624 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 240.0000 | 1.00 | 240.00 | SW |
| 046 | OC-14529 | | OG-841624 | | | | | | | Purchase Order Total | | 240.00 | |
| 046 | OC-14529 | 06/13/16 | OG-841628 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 800.0000 | 1.00 | 800.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841628 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 89.8200 | 1.00 | 89.82 | SW |
| 046 | OC-14529 | | OG-841628 | | | | | | | Purchase Order Total | | 889.82 | |
| 046 | OC-14529 | 06/13/16 | OG-841630 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 600.0000 | 1.00 | 600.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14529 | 06/13/16 | OG-841630 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 89.8200 | 1.00 | 89.82 | SW |
| 046 | OC-14529 | | OG-841630 | | | | | | | Purchase Order Total | | 689.82 | |
| 046 | OC-14529 | 06/13/16 | OG-841632 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 800.0000 | 1.00 | 800.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841632 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 119.7600 | 1.00 | 119.76 | SW |
| 046 | OC-14529 | | OG-841632 | | | | | | | Purchase Order Total | | 919.76 | |
| 046 | OC-14529 | 06/13/16 | OG-841633 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 240.0000 | 1.00 | 240.00 | SW |
| 046 | OC-14529 | | OG-841633 | | | | | | | Purchase Order Total | | 240.00 | |
| 046 | OC-14529 | 06/13/16 | OG-841636 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 181.4400 | 1.00 | 181.44 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841636 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 14.9700 | 1.00 | 14.97 | SW |
| 046 | OC-14529 | | OG-841636 | | | | | | | Purchase Order Total | | 196.41 | |
| 046 | OC-14529 | 06/13/16 | OG-841638 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 640.0000 | 1.00 | 640.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841638 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 89.8200 | 1.00 | 89.82 | SW |
| 046 | OC-14529 | | OG-841638 | | | | | | | Purchase Order Total | | 729.82 | |
| 046 | OC-14529 | 06/13/16 | OG-841642 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 240.0000 | 1.00 | 240.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841642 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 89.8200 | 1.00 | 89.82 | SW |
| 046 | OC-14529 | | OG-841642 | | | | | | | Purchase Order Total | | 329.82 | |
| 046 | OC-14529 | 06/13/16 | OG-841643 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 82.6100 | 1.00 | 82.61 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841643 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 44.9100 | 1.00 | 44.91 | SW |
| 046 | OC-14529 | | OG-841643 | | | | | | | Purchase Order Total | | 127.52 | |
| 046 | OC-14529 | 06/13/16 | OG-841648 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 696.8000 | 1.00 | 696.80 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14529 | 06/13/16 | OG-841648 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 224.5500 | 1.00 | 224.55 | SW |
| 046 | OC-14529 | | OG-841648 | | | | | | Purchase Order Total | | | 921.35 | |
| 046 | OC-14529 | 06/13/16 | OG-841651 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1024.0000 | 1.00 | 1,024.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841651 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 119.7600 | 1.00 | 119.76 | SW |
| 046 | OC-14529 | | OG-841651 | | | | | | Purchase Order Total | | | 1,143.76 | |
| 046 | OC-14529 | 06/13/16 | OG-841652 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 83.0500 | 1.00 | 83.05 | SW |
| 046 | OC-14529 | | OG-841652 | | | | | | Purchase Order Total | | | 83.05 | |
| 046 | OC-14529 | 06/13/16 | OG-841655 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 369.0000 | 1.00 | 369.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841655 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 29.9400 | 1.00 | 29.94 | SW |
| 046 | OC-14529 | | OG-841655 | | | | | | Purchase Order Total | | | 398.94 | |
| 046 | OC-14529 | 06/13/16 | OG-841656 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 225.1200 | 1.00 | 225.12 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841656 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 29.9400 | 1.00 | 29.94 | SW |
| 046 | OC-14529 | | OG-841656 | | | | | | Purchase Order Total | | | 255.06 | |
| 046 | OC-14529 | 06/13/16 | OG-841658 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1141.4400 | 1.00 | 1,141.44 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841658 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 149.7000 | 1.00 | 149.70 | SW |
| 046 | OC-14529 | | OG-841658 | | | | | | Purchase Order Total | | | 1,291.14 | |
| 046 | OC-14529 | 06/13/16 | OG-841660 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 321.6000 | 1.00 | 321.60 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841660 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 224.5500 | 1.00 | 224.55 | SW |
| 046 | OC-14529 | | OG-841660 | | | | | | Purchase Order Total | | | 546.15 | |
| 046 | OC-14529 | 06/13/16 | OG-841661 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 353.7400 | 1.00 | 353.74 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14529 | 06/13/16 | OG-841661 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 44.9100 | 1.00 | 44.91 | SW |
| 046 | OC-14529 | | OG-841661 | | | | | | Purchase Order Total | | | 398.65 | |
| 046 | OC-14529 | 06/13/16 | OG-841662 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 90.6100 | 1.00 | 90.61 | SW |
| 046 | OC-14529 | | OG-841662 | | | | | | Purchase Order Total | | | 90.61 | |
| 046 | OC-14529 | 06/13/16 | OG-841664 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 90.7200 | 1.00 | 90.72 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841664 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 108.1700 | 1.00 | 108.17 | SW |
| 046 | OC-14529 | | OG-841664 | | | | | | Purchase Order Total | | | 198.89 | |
| 046 | OC-14529 | 06/13/16 | OG-841665 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 750.4000 | 1.00 | 750.40 | SW |
| 046 | OC-14529 | | OG-841665 | | | | | | Purchase Order Total | | | 750.40 | |
| 046 | OC-14529 | 06/13/16 | OG-841666 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1173.6000 | 1.00 | 1,173.60 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841666 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 119.7600 | 1.00 | 119.76 | SW |
| 046 | OC-14529 | | OG-841666 | | | | | | Purchase Order Total | | | 1,293.36 | |
| 046 | OC-14529 | 06/13/16 | OG-841668 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 90.6100 | 1.00 | 90.61 | SW |
| 046 | OC-14529 | | OG-841668 | | | | | | Purchase Order Total | | | 90.61 | |
| 046 | OC-14529 | 06/13/16 | OG-841670 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 480.0000 | 1.00 | 480.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841670 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 74.8500 | 1.00 | 74.85 | SW |
| 046 | OC-14529 | | OG-841670 | | | | | | Purchase Order Total | | | 554.85 | |
| 046 | OC-14529 | 06/13/16 | OG-841673 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 480.0000 | 1.00 | 480.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841673 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 74.8500 | 1.00 | 74.85 | SW |
| 046 | OC-14529 | | OG-841673 | | | | | | Purchase Order Total | | | 554.85 | |
| 046 | OC-14529 | 06/13/16 | OG-841675 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1221.4400 | 1.00 | 1,221.44 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14529 | 06/13/16 | OG-841675 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 149.7000 | 1.00 | 149.70 | SW |
| 046 | OC-14529 | | OG-841675 | | | | | | Purchase Order Total | | | 1,371.14 | |
| 046 | OC-14529 | 06/13/16 | OG-841680 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 480.0000 | 1.00 | 480.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841680 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 74.8500 | 1.00 | 74.85 | SW |
| 046 | OC-14529 | | OG-841680 | | | | | | Purchase Order Total | | | 554.85 | |
| 046 | OC-14529 | 06/13/16 | OG-841683 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 664.6400 | 1.00 | 664.64 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841683 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 224.5500 | 1.00 | 224.55 | SW |
| 046 | OC-14529 | | OG-841683 | | | | | | Purchase Order Total | | | 889.19 | |
| 046 | OC-14529 | 06/13/16 | OG-841686 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 177.7400 | 1.00 | 177.74 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841686 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 14.9700 | 1.00 | 14.97 | SW |
| 046 | OC-14529 | | OG-841686 | | | | | | Purchase Order Total | | | 192.71 | |
| 046 | OC-14529 | 06/13/16 | OG-841689 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 500.6800 | 1.00 | 500.68 | SW |
| 046 | OC-14529 | | OG-841689 | | | | | | Purchase Order Total | | | 500.68 | |
| 046 | OC-14529 | 06/13/16 | OG-841691 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 106.7200 | 1.00 | 106.72 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841691 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 66.0000 | 1.00 | 66.00 | SW |
| 046 | OC-14529 | | OG-841691 | | | | | | Purchase Order Total | | | 172.72 | |
| 046 | OC-14529 | 06/13/16 | OG-841695 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1013.6000 | 1.00 | 1,013.60 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841695 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 89.8200 | 1.00 | 89.82 | SW |
| 046 | OC-14529 | | OG-841695 | | | | | | Purchase Order Total | | | 1,103.42 | |
| 046 | OC-14529 | 06/13/16 | OG-841696 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 880.0000 | 1.00 | 880.00 | SW |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14529 | 06/13/16 | OG-841696 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 119.7600 | 1.00 | 119.76 | SW |
| 046 | OC-14529 | | OG-841696 | | | | | | Purchase Order Total | | | 999.76 | |
| 046 | OC-14529 | 06/13/16 | OG-841701 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1024.0000 | 1.00 | 1,024.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841701 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 119.7600 | 1.00 | 119.76 | SW |
| 046 | OC-14529 | | OG-841701 | | | | | | Purchase Order Total | | | 1,143.76 | |
| 046 | OC-14529 | 06/13/16 | OG-841702 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 525.2800 | 1.00 | 525.28 | SW |
| 046 | OC-14529 | | OG-841702 | | | | | | Purchase Order Total | | | 525.28 | |
| 046 | OC-14529 | 06/13/16 | OG-841703 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 74.1800 | 1.00 | 74.18 | SW |
| 046 | OC-14529 | | OG-841703 | | | | | | Purchase Order Total | | | 74.18 | |
| 046 | OC-14529 | 06/13/16 | OG-841704 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 992.1600 | 1.00 | 992.16 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841704 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 89.8200 | 1.00 | 89.82 | SW |
| 046 | OC-14529 | | OG-841704 | | | | | | Purchase Order Total | | | 1,081.98 | |
| 046 | OC-14529 | 06/13/16 | OG-841705 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1440.0000 | 1.00 | 1,440.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841705 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 164.6700 | 1.00 | 164.67 | SW |
| 046 | OC-14529 | | OG-841705 | | | | | | Purchase Order Total | | | 1,604.67 | |
| 046 | OC-14529 | 06/13/16 | OG-841707 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 209.7400 | 1.00 | 209.74 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841707 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 131.8600 | 1.00 | 131.86 | SW |
| 046 | OC-14529 | | OG-841707 | | | | | | Purchase Order Total | | | 341.60 | |
| 046 | OC-14529 | 06/13/16 | OG-841708 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 240.0000 | 1.00 | 240.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841708 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 89.8200 | 1.00 | 89.82 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14529 | | OG-841708 | | | | | | | Purchase Order Total | | 329.82 | |
| 046 | OC-14529 | 06/13/16 | OG-841709 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 643.2000 | 1.00 | 643.20 | SW |
| 046 | OC-14529 | | OG-841709 | | | | | | | Purchase Order Total | | 643.20 | |
| 046 | OC-14529 | 06/13/16 | OG-841710 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 106.7200 | 1.00 | 106.72 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841710 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 14.9700 | 1.00 | 14.97 | SW |
| 046 | OC-14529 | | OG-841710 | | | | | | | Purchase Order Total | | 121.69 | |
| 046 | OC-14529 | 06/13/16 | OG-841711 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 112.0000 | 1.00 | 112.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841711 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 14.9700 | 1.00 | 14.97 | SW |
| 046 | OC-14529 | | OG-841711 | | | | | | | Purchase Order Total | | 126.97 | |
| 046 | OC-14529 | 06/13/16 | OG-841712 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 160.8000 | 1.00 | 160.80 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841712 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 119.7600 | 1.00 | 119.76 | SW |
| 046 | | 06/13/16 | OG-841712 | 07/13/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | | | FOOD SERVICE - STAPLES | 1.0000 | 59.88- | 59.88- | |
| 046 | | | OG-841712 | | | | | | | Purchase Order Total | | 220.68 | |
| 046 | OC-14529 | 06/13/16 | OG-841734 | 07/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 256.0000 | 1.00 | 256.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841734 | 07/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 59.8800 | 1.00 | 59.88 | SW |
| 046 | OC-14529 | | OG-841734 | | | | | | | Purchase Order Total | | 315.88 | |
| 046 | OC-14529 | 06/13/16 | OG-841736 | 07/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 578.8800 | 1.00 | 578.88 | SW |
| 046 | OC-14529 | | OG-841736 | | | | | | | Purchase Order Total | | 578.88 | |
| 046 | OC-14529 | 06/13/16 | OG-841740 | 07/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 152.1600 | 1.00 | 152.16 | SW |
| 046 | OC-14529 | 06/13/16 | OG-841740 | 07/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 90.1400 | 1.00 | 90.14 | SW |
| 046 | OC-14529 | | OG-841740 | | | | | | | Purchase Order Total | | 242.30 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14529 | 06/13/16 | OG-843495 | 07/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 67.3400 | 1.00 | 67.34 | SW |
| 046 | OC-14529 | | OG-843495 | | | | | | Purchase Order Total | | | 67.34 | |
| 046 | OC-14529 | 06/13/16 | OG-843956 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 480.0000 | 1.00 | 480.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-843956 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 74.8500 | 1.00 | 74.85 | SW |
| 046 | OC-14529 | | OG-843956 | | | | | | Purchase Order Total | | | 554.85 | |
| 046 | OC-14529 | 06/13/16 | OG-843964 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 354.0000 | 1.00 | 354.00 | SW |
| 046 | OC-14529 | | OG-843964 | | | | | | Purchase Order Total | | | 354.00 | |
| 046 | OC-14529 | 06/13/16 | OG-843981 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 240.0000 | 1.00 | 240.00 | SW |
| 046 | OC-14529 | | OG-843981 | | | | | | Purchase Order Total | | | 240.00 | |
| 046 | OC-14529 | 06/13/16 | OG-843982 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 90.6100 | 1.00 | 90.61 | SW |
| 046 | OC-14529 | | OG-843982 | | | | | | Purchase Order Total | | | 90.61 | |
| 046 | OC-14529 | 06/13/16 | OG-843985 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 880.0000 | 1.00 | 880.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-843985 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 119.7600 | 1.00 | 119.76 | SW |
| 046 | OC-14529 | | OG-843985 | | | | | | Purchase Order Total | | | 999.76 | |
| 046 | OC-14529 | 06/13/16 | OG-843988 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 240.0000 | 1.00 | 240.00 | SW |
| 046 | OC-14529 | | OG-843988 | | | | | | Purchase Order Total | | | 240.00 | |
| 046 | OC-14529 | 06/13/16 | OG-843991 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 640.0000 | 1.00 | 640.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-843991 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 89.8200 | 1.00 | 89.82 | SW |
| 046 | OC-14529 | | OG-843991 | | | | | | Purchase Order Total | | | 729.82 | |
| 046 | OC-14529 | 06/13/16 | OG-843996 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 908.6000 | 1.00 | 908.60 | SW |
| 046 | OC-14529 | 06/13/16 | OG-843996 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 119.7600 | 1.00 | 119.76 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | PRODUCT | | | | |
| | | | | | | | | | | Purchase Order Total | | 1,028.36 | |
| 046 | OC-14529 | 06/13/16 | OG-843997 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 640.0000 | 1.00 | 640.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-843997 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | SCHOOL LUNCH PROGRAM | 89.8200 | 1.00 | 89.82 | SW |
| | | | | | | | | | | Purchase Order Total | | 729.82 | |
| 046 | OC-14529 | 06/13/16 | OG-844001 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 82.6100 | 1.00 | 82.61 | SW |
| | | | | | | | | | | Purchase Order Total | | 82.61 | |
| 046 | OC-14529 | 06/13/16 | OG-844004 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 144.0000 | 1.00 | 144.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 144.00 | |
| 046 | OC-14529 | 06/13/16 | OG-844008 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 152.1600 | 1.00 | 152.16 | SW |
| 046 | OC-14529 | 06/13/16 | OG-844008 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 66.0000 | 1.00 | 66.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 218.16 | |
| 046 | OC-14529 | 06/13/16 | OG-844015 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 613.6000 | 1.00 | 613.60 | SW |
| 046 | OC-14529 | 06/13/16 | OG-844015 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 119.7600 | 1.00 | 119.76 | SW |
| | | | | | | | | | | Purchase Order Total | | 733.36 | |
| 046 | OC-14529 | 06/13/16 | OG-844018 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 640.0000 | 1.00 | 640.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-844018 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 89.8200 | 1.00 | 89.82 | SW |
| | | | | | | | | | | Purchase Order Total | | 729.82 | |
| 046 | OC-14529 | 06/13/16 | OG-844023 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1322.8800 | 1.00 | 1,322.88 | SW |
| 046 | OC-14529 | 06/13/16 | OG-844023 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 89.8200 | 1.00 | 89.82 | SW |
| | | | | | | | | | | Purchase Order Total | | 1,412.70 | |
| 046 | OC-14529 | 06/13/16 | OG-844026 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 869.6000 | 1.00 | 869.60 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14529 | 06/13/16 | OG-844026 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 119.7600 | 1.00 | 119.76 | SW |
| 046 | OC-14529 | | OG-844026 | | | | | | Purchase Order Total | | | 989.36 | |
| 046 | OC-14529 | 06/13/16 | OG-844028 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 240.0000 | 1.00 | 240.00 | SW |
| 046 | OC-14529 | | OG-844028 | | | | | | Purchase Order Total | | | 240.00 | |
| 046 | OC-14529 | 06/13/16 | OG-844313 | 07/25/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 99.0500 | 1.00 | 99.05 | SW |
| 046 | OC-14529 | 06/13/16 | OG-844313 | 07/25/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 29.9400 | 1.00 | 29.94 | SW |
| 046 | OC-14529 | | OG-844313 | | | | | | Purchase Order Total | | | 128.99 | |
| 046 | OC-14529 | 06/13/16 | OG-844352 | 07/25/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 305.7400 | 1.00 | 305.74 | SW |
| 046 | OC-14529 | 06/13/16 | OG-844352 | 07/25/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 89.8200 | 1.00 | 89.82 | SW |
| 046 | OC-14529 | | OG-844352 | | | | | | Purchase Order Total | | | 395.56 | |
| 046 | OC-14529 | 06/13/16 | OG-844354 | 07/25/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 960.0000 | 1.00 | 960.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-844354 | 07/25/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 89.8200 | 1.00 | 89.82 | SW |
| 046 | OC-14529 | | OG-844354 | | | | | | Purchase Order Total | | | 1,049.82 | |
| 046 | OC-14529 | 06/13/16 | OG-844358 | 07/25/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 480.0000 | 1.00 | 480.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-844358 | 07/25/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 74.8500 | 1.00 | 74.85 | SW |
| 046 | OC-14529 | | OG-844358 | | | | | | Purchase Order Total | | | 554.85 | |
| 046 | OC-14529 | 06/13/16 | OG-844360 | 07/25/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 560.0000 | 1.00 | 560.00 | SW |
| 046 | OC-14529 | | OG-844360 | | | | | | Purchase Order Total | | | 560.00 | |
| 046 | OC-14529 | 06/13/16 | OG-844364 | 07/25/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 130.7200 | 1.00 | 130.72 | SW |
| 046 | OC-14529 | | OG-844364 | | | | | | Purchase Order Total | | | 130.72 | |
| 046 | OC-14529 | 06/13/16 | OG-845858 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1024.0000 | 1.00 | 1,024.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14529 | 06/13/16 | OG-845858 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 119.7600 | 1.00 | 119.76 | SW |
| 046 | OC-14529 | | OG-845858 | | | | | | Purchase Order Total | | | 1,143.76 | |
| 046 | OC-14529 | 06/13/16 | OG-845861 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 213.6000 | 1.00 | 213.60 | SW |
| 046 | OC-14529 | 06/13/16 | OG-845861 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 119.7600 | 1.00 | 119.76 | SW |
| 046 | OC-14529 | | OG-845861 | | | | | | Purchase Order Total | | | 333.36 | |
| 046 | OC-14529 | 06/13/16 | OG-845879 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 482.4000 | 1.00 | 482.40 | SW |
| 046 | OC-14529 | | OG-845879 | | | | | | Purchase Order Total | | | 482.40 | |
| 046 | OC-14529 | 06/13/16 | OG-846038 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 557.4400 | 1.00 | 557.44 | SW |
| 046 | OC-14529 | 06/13/16 | OG-846038 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 224.5500 | 1.00 | 224.55 | SW |
| 046 | OC-14529 | | OG-846038 | | | | | | Purchase Order Total | | | 781.99 | |
| 046 | OC-14529 | 06/13/16 | OG-846044 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 225.1200 | 1.00 | 225.12 | SW |
| 046 | OC-14529 | 06/13/16 | OG-846044 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 59.8800 | 1.00 | 59.88 | SW |
| 046 | OC-14529 | | OG-846044 | | | | | | Purchase Order Total | | | 285.00 | |
| 046 | OC-14529 | 06/13/16 | OG-846058 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 418.0800 | 1.00 | 418.08 | SW |
| 046 | OC-14529 | 06/13/16 | OG-846058 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 224.5500 | 1.00 | 224.55 | SW |
| 046 | OC-14529 | | OG-846058 | | | | | | Purchase Order Total | | | 642.63 | |
| 046 | OC-14529 | 06/13/16 | OG-846079 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 149.4400 | 1.00 | 149.44 | SW |
| 046 | OC-14529 | 06/13/16 | OG-846079 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 18.0300 | 1.00 | 18.03 | SW |
| 046 | OC-14529 | | OG-846079 | | | | | | Purchase Order Total | | | 167.47 | |
| 046 | OC-14529 | 06/13/16 | OG-846083 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 640.0000 | 1.00 | 640.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14529 | 06/13/16 | OG-846083 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 59.8800 | 1.00 | 59.88 | SW |
| 046 | OC-14529 | | OG-846083 | | | | | | | Purchase Order Total | | 699.88 | |
| 046 | OC-14529 | 06/13/16 | OG-846087 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 480.0000 | 1.00 | 480.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-846087 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 44.9100 | 1.00 | 44.91 | SW |
| 046 | OC-14529 | | OG-846087 | | | | | | | Purchase Order Total | | 524.91 | |
| 046 | OC-14529 | 06/13/16 | OG-846091 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 240.0000 | 1.00 | 240.00 | SW |
| 046 | OC-14529 | | OG-846091 | | | | | | | Purchase Order Total | | 240.00 | |
| 046 | OC-14529 | 06/13/16 | OG-846094 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 640.0000 | 1.00 | 640.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-846094 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 59.8800 | 1.00 | 59.88 | SW |
| 046 | OC-14529 | | OG-846094 | | | | | | | Purchase Order Total | | 699.88 | |
| 046 | OC-14529 | 06/13/16 | OG-846098 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 240.0000 | 1.00 | 240.00 | SW |
| 046 | OC-14529 | | OG-846098 | | | | | | | Purchase Order Total | | 240.00 | |
| 046 | OC-14529 | 06/13/16 | OG-846103 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 960.0000 | 1.00 | 960.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-846103 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 149.7000 | 1.00 | 149.70 | SW |
| 046 | OC-14529 | | OG-846103 | | | | | | | Purchase Order Total | | 1,109.70 | |
| 046 | OC-14529 | 06/13/16 | OG-846105 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 480.0000 | 1.00 | 480.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-846105 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 29.9400 | 1.00 | 29.94 | SW |
| 046 | OC-14529 | | OG-846105 | | | | | | | Purchase Order Total | | 509.94 | |
| 046 | OC-14529 | 06/13/16 | OG-846108 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 505.9700 | 1.00 | 505.97 | SW |
| 046 | OC-14529 | | OG-846108 | | | | | | | Purchase Order Total | | 505.97 | |
| 046 | OC-14529 | 06/13/16 | OG-848759 | 08/15/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1173.6000 | 1.00 | 1,173.60 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14529 | 06/13/16 | OG-848759 | 08/15/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | NDVA MILK/DAIRY PRODUCTS | 134.7300 | 1.00 | 134.73 | SW |
| 046 | OC-14529 | | OG-848759 | | | | | | | Purchase Order Total | | 1,308.33 | |
| 046 | OC-14529 | 06/13/16 | OG-848760 | 08/15/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 722.6000 | 1.00 | 722.60 | SW |
| 046 | OC-14529 | 06/13/16 | OG-848760 | 08/15/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 134.7300 | 1.00 | 134.73 | SW |
| 046 | OC-14529 | | OG-848760 | | | | | | | Purchase Order Total | | 857.33 | |
| 046 | OC-14529 | 06/13/16 | OG-848763 | 08/15/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1173.6000 | 1.00 | 1,173.60 | SW |
| 046 | OC-14529 | 06/13/16 | OG-848763 | 08/15/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 134.7300 | 1.00 | 134.73 | SW |
| 046 | OC-14529 | | OG-848763 | | | | | | | Purchase Order Total | | 1,308.33 | |
| 046 | OC-14529 | 06/13/16 | OG-848764 | 08/15/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1173.6000 | 1.00 | 1,173.60 | SW |
| 046 | OC-14529 | 06/13/16 | OG-848764 | 08/15/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 119.7600 | 1.00 | 119.76 | SW |
| 046 | OC-14529 | | OG-848764 | | | | | | | Purchase Order Total | | 1,293.36 | |
| 046 | OC-14529 | 06/13/16 | OG-848836 | 08/15/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 53.6000 | 1.00 | 53.60 | SW |
| 046 | OC-14529 | | OG-848836 | | | | | | | Purchase Order Total | | 53.60 | |
| 046 | OC-14529 | 06/13/16 | OG-848837 | 08/15/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 560.0000 | 1.00 | 560.00 | SW |
| 046 | OC-14529 | | OG-848837 | | | | | | | Purchase Order Total | | 560.00 | |
| 046 | OC-14529 | 06/13/16 | OG-848839 | 08/15/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 560.0000 | 1.00 | 560.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-848839 | 08/15/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 134.7300 | 1.00 | 134.73 | SW |
| 046 | OC-14529 | | OG-848839 | | | | | | | Purchase Order Total | | 694.73 | |
| 046 | OC-14529 | 06/13/16 | OG-848841 | 08/15/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 209.7400 | 1.00 | 209.74 | SW |
| 046 | OC-14529 | 06/13/16 | OG-848841 | 08/15/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 14.9700 | 1.00 | 14.97 | SW |
| 046 | OC-14529 | | OG-848841 | | | | | | | Purchase Order Total | | 224.71 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14529 | 06/13/16 | OG-848845 | 08/15/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 74.1800 | 1.00 | 74.18 | SW |
| 046 | OC-14529 | | OG-848845 | | | | | | | Purchase Order Total | | 74.18 | |
| 046 | OC-14529 | 06/13/16 | OG-848846 | 08/15/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 160.8000 | 1.00 | 160.80 | SW |
| 046 | OC-14529 | | OG-848846 | | | | | | | Purchase Order Total | | 160.80 | |
| 046 | OC-14529 | 06/13/16 | OG-848847 | 08/15/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 640.0000 | 1.00 | 640.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-848847 | 08/15/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 44.9100 | 1.00 | 44.91 | SW |
| 046 | OC-14529 | | OG-848847 | | | | | | | Purchase Order Total | | 684.91 | |
| 046 | OC-14529 | 06/13/16 | OG-848849 | 08/15/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 821.4400 | 1.00 | 821.44 | SW |
| 046 | OC-14529 | 06/13/16 | OG-848849 | 08/15/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 149.7000 | 1.00 | 149.70 | SW |
| 046 | OC-14529 | | OG-848849 | | | | | | | Purchase Order Total | | 971.14 | |
| 046 | OC-14529 | 06/13/16 | OG-849260 | 08/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 800.0000 | 1.00 | 800.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-849260 | 08/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 119.7600 | 1.00 | 119.76 | SW |
| 046 | OC-14529 | | OG-849260 | | | | | | | Purchase Order Total | | 919.76 | |
| 046 | OC-14529 | 06/13/16 | OG-849261 | 08/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 680.0000 | 1.00 | 680.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-849261 | 08/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 29.9400 | 1.00 | 29.94 | SW |
| 046 | OC-14529 | | OG-849261 | | | | | | | Purchase Order Total | | 709.94 | |
| 046 | OC-14529 | 06/13/16 | OG-849264 | 08/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 154.7200 | 1.00 | 154.72 | SW |
| 046 | OC-14529 | 06/13/16 | OG-849264 | 08/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 66.0000 | 1.00 | 66.00 | SW |
| 046 | OC-14529 | | OG-849264 | | | | | | | Purchase Order Total | | 220.72 | |
| 046 | OC-14529 | 06/13/16 | OG-849266 | 08/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 240.0000 | 1.00 | 240.00 | SW |
| 046 | OC-14529 | | OG-849266 | | | | | | | Purchase Order Total | | 240.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14529 | 06/13/16 | OG-849270 | 08/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1109.6000 | 1.00 | 1,109.60 | SW |
| 046 | OC-14529 | 06/13/16 | OG-849270 | 08/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 134.7300 | 1.00 | 134.73 | SW |
| 046 | OC-14529 | | OG-849270 | | | | | | Purchase Order Total | | | 1,244.33 | |
| 046 | OC-14529 | 06/13/16 | OG-849274 | 08/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 138.8800 | 1.00 | 138.88 | SW |
| 046 | OC-14529 | | OG-849274 | | | | | | Purchase Order Total | | | 138.88 | |
| 046 | OC-14529 | 06/13/16 | OG-849276 | 08/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 240.0000 | 1.00 | 240.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-849276 | 08/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 89.8200 | 1.00 | 89.82 | SW |
| 046 | OC-14529 | | OG-849276 | | | | | | Purchase Order Total | | | 329.82 | |
| 046 | OC-14529 | 06/13/16 | OG-849279 | 08/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 773.6000 | 1.00 | 773.60 | SW |
| 046 | OC-14529 | 06/13/16 | OG-849279 | 08/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 134.7300 | 1.00 | 134.73 | SW |
| 046 | OC-14529 | | OG-849279 | | | | | | Purchase Order Total | | | 908.33 | |
| 046 | OC-14529 | 06/13/16 | OG-849281 | 08/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 240.0000 | 1.00 | 240.00 | SW |
| 046 | OC-14529 | | OG-849281 | | | | | | Purchase Order Total | | | 240.00 | |
| 046 | OC-14529 | 06/13/16 | OG-849284 | 08/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 305.7400 | 1.00 | 305.74 | SW |
| 046 | OC-14529 | 06/13/16 | OG-849284 | 08/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 14.9700 | 1.00 | 14.97 | SW |
| 046 | OC-14529 | | OG-849284 | | | | | | Purchase Order Total | | | 320.71 | |
| 046 | OC-14529 | 06/13/16 | OG-849290 | 08/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1200.0000 | 1.00 | 1,200.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-849290 | 08/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 149.7000 | 1.00 | 149.70 | SW |
| 046 | OC-14529 | | OG-849290 | | | | | | Purchase Order Total | | | 1,349.70 | |
| 046 | OC-14529 | 06/13/16 | OG-849293 | 08/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 107.0500 | 1.00 | 107.05 | SW |
| 046 | OC-14529 | | OG-849293 | | | | | | Purchase Order Total | | | 107.05 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14529 | 06/13/16 | OG-849294 | 08/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 240.0000 | 1.00 | 240.00 | SW |
| 046 | OC-14529 | | OG-849294 | | | | | | | Purchase Order Total | | 240.00 | |
| 046 | OC-14529 | 06/13/16 | OG-849303 | 08/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 171.5200 | 1.00 | 171.52 | SW |
| 046 | OC-14529 | 06/13/16 | OG-849303 | 08/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 29.9400 | 1.00 | 29.94 | SW |
| 046 | OC-14529 | | OG-849303 | | | | | | | Purchase Order Total | | 201.46 | |
| 046 | OC-14529 | 06/13/16 | OG-849304 | 08/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 640.0000 | 1.00 | 640.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-849304 | 08/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 44.9100 | 1.00 | 44.91 | SW |
| 046 | OC-14529 | | OG-849304 | | | | | | | Purchase Order Total | | 684.91 | |
| 046 | OC-14529 | 06/13/16 | OG-849311 | 08/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 144.0000 | 1.00 | 144.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-849311 | 08/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 125.8800 | 1.00 | 125.88 | SW |
| 046 | OC-14529 | | OG-849311 | | | | | | | Purchase Order Total | | 269.88 | |
| 046 | OC-14529 | 06/13/16 | OG-849644 | 08/20/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1173.6000 | 1.00 | 1,173.60 | SW |
| 046 | OC-14529 | 06/13/16 | OG-849644 | 08/20/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 119.7600 | 1.00 | 119.76 | SW |
| 046 | OC-14529 | | OG-849644 | | | | | | | Purchase Order Total | | 1,293.36 | |
| 046 | OC-14529 | 06/13/16 | OG-849915 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 240.0000 | 1.00 | 240.00 | SW |
| 046 | OC-14529 | | OG-849915 | | | | | | | Purchase Order Total | | 240.00 | |
| 046 | OC-14529 | 06/13/16 | OG-849916 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 107.0500 | 1.00 | 107.05 | SW |
| 046 | OC-14529 | | OG-849916 | | | | | | | Purchase Order Total | | 107.05 | |
| 046 | OC-14529 | 06/13/16 | OG-849917 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 240.0000 | 1.00 | 240.00 | SW |
| 046 | OC-14529 | | OG-849917 | | | | | | | Purchase Order Total | | 240.00 | |
| 046 | OC-14529 | 06/13/16 | OG-849918 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1002.8800 | 1.00 | 1,002.88 | SW |
| 046 | OC-14529 | | OG-849918 | | | | | | | Purchase Order Total | | 1,002.88 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14529 | 06/13/16 | OG-849920 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 332.3200 | 1.00 | 332.32 | SW |
| 046 | OC-14529 | | OG-849920 | | | | | | | Purchase Order Total | | 332.32 | |
| 046 | OC-14529 | 06/13/16 | OG-849922 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 643.2000 | 1.00 | 643.20 | SW |
| 046 | OC-14529 | | OG-849922 | | | | | | | Purchase Order Total | | 643.20 | |
| 046 | OC-14529 | 06/13/16 | OG-849923 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 653.9200 | 1.00 | 653.92 | SW |
| 046 | OC-14529 | | OG-849923 | | | | | | | Purchase Order Total | | 653.92 | |
| 046 | OC-14529 | 06/13/16 | OG-849924 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 105.1100 | 1.00 | 105.11 | SW |
| 046 | OC-14529 | | OG-849924 | | | | | | | Purchase Order Total | | 105.11 | |
| 046 | OC-14529 | 06/13/16 | OG-849926 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 98.6100 | 1.00 | 98.61 | SW |
| 046 | OC-14529 | | OG-849926 | | | | | | | Purchase Order Total | | 98.61 | |
| 046 | OC-14529 | 06/13/16 | OG-849932 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 123.0500 | 1.00 | 123.05 | SW |
| 046 | OC-14529 | | OG-849932 | | | | | | | Purchase Order Total | | 123.05 | |
| 046 | OC-14529 | 06/13/16 | OG-849936 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 107.0500 | 1.00 | 107.05 | SW |
| 046 | OC-14529 | | OG-849936 | | | | | | | Purchase Order Total | | 107.05 | |
| 046 | OC-14529 | 06/13/16 | OG-849939 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 98.6100 | 1.00 | 98.61 | SW |
| 046 | OC-14529 | | OG-849939 | | | | | | | Purchase Order Total | | 98.61 | |
| 046 | OC-14529 | 06/13/16 | OG-849942 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 82.1800 | 1.00 | 82.18 | SW |
| 046 | OC-14529 | | OG-849942 | | | | | | | Purchase Order Total | | 82.18 | |
| 046 | OC-14529 | 06/13/16 | OG-849945 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 82.1800 | 1.00 | 82.18 | SW |
| 046 | OC-14529 | 06/13/16 | OG-849945 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 14.9700 | 1.00 | 14.97 | SW |
| 046 | OC-14529 | | OG-849945 | | | | | | | Purchase Order Total | | 97.15 | |
| 046 | OC-14529 | 06/13/16 | OG-849949 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 800.0000 | 1.00 | 800.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-849949 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 119.7600 | 1.00 | 119.76 | SW |
| 046 | OC-14529 | | OG-849949 | | | | | | | Purchase Order Total | | 919.76 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14529 | 06/13/16 | OG-849953 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 800.0000 | 1.00 | 800.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-849953 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 119.7600 | 1.00 | 119.76 | SW |
| 046 | OC-14529 | | OG-849953 | | | | | | Purchase Order Total | | | 919.76 | |
| 046 | OC-14529 | 06/13/16 | OG-849957 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 202.7200 | 1.00 | 202.72 | SW |
| 046 | OC-14529 | 06/13/16 | OG-849957 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 54.0900 | 1.00 | 54.09 | SW |
| 046 | OC-14529 | | OG-849957 | | | | | | Purchase Order Total | | | 256.81 | |
| 046 | OC-14529 | 06/13/16 | OG-849958 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 192.0000 | 1.00 | 192.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-849958 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 29.9400 | 1.00 | 29.94 | SW |
| 046 | OC-14529 | | OG-849958 | | | | | | Purchase Order Total | | | 221.94 | |
| 046 | OC-14529 | 06/13/16 | OG-849961 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 240.0000 | 1.00 | 240.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-849961 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 44.9100 | 1.00 | 44.91 | SW |
| 046 | OC-14529 | | OG-849961 | | | | | | Purchase Order Total | | | 284.91 | |
| 046 | OC-14529 | 06/13/16 | OG-849963 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 121.3100 | 1.00 | 121.31 | SW |
| 046 | OC-14529 | 06/13/16 | OG-849963 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 44.9100 | 1.00 | 44.91 | SW |
| 046 | OC-14529 | | OG-849963 | | | | | | Purchase Order Total | | | 166.22 | |
| 046 | OC-14529 | 06/13/16 | OG-849968 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 112.0000 | 1.00 | 112.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-849968 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 29.9400 | 1.00 | 29.94 | SW |
| 046 | OC-14529 | | OG-849968 | | | | | | Purchase Order Total | | | 141.94 | |
| 046 | OC-14529 | 06/13/16 | OG-849971 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 640.0000 | 1.00 | 640.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-849971 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER | 44.9100 | 1.00 | 44.91 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMPANY - O | | | NON-CORE/CATALOG PRODUCT | | | | |
| | | | | | | | | | | Purchase Order Total | | 684.91 | |
| 046 | OC-14529 | | OG-849971 | | | | | | | | | | |
| 046 | OC-14529 | 06/13/16 | OG-849973 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 640.0000 | 1.00 | 640.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-849973 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 44.9100 | 1.00 | 44.91 | SW |
| | | | | | | | | | | Purchase Order Total | | 684.91 | |
| 046 | OC-14529 | 06/13/16 | OG-849974 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 800.0000 | 1.00 | 800.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-849974 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 149.7000 | 1.00 | 149.70 | SW |
| | | | | | | | | | | Purchase Order Total | | 949.70 | |
| 046 | OC-14529 | 06/13/16 | OG-849976 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 480.0000 | 1.00 | 480.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-849976 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 44.9100 | 1.00 | 44.91 | SW |
| | | | | | | | | | | Purchase Order Total | | 524.91 | |
| 046 | OC-14529 | 06/13/16 | OG-849978 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 640.0000 | 1.00 | 640.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-849978 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 59.8800 | 1.00 | 59.88 | SW |
| | | | | | | | | | | Purchase Order Total | | 699.88 | |
| 046 | OC-14529 | 06/13/16 | OG-849980 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 568.1600 | 1.00 | 568.16 | SW |
| 046 | OC-14529 | 06/13/16 | OG-849980 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 224.5500 | 1.00 | 224.55 | SW |
| | | | | | | | | | | Purchase Order Total | | 792.71 | |
| 046 | OC-14529 | 06/13/16 | OG-849981 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 640.0000 | 1.00 | 640.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-849981 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 89.8200 | 1.00 | 89.82 | SW |
| | | | | | | | | | | Purchase Order Total | | 729.82 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14529 | 06/13/16 | OG-849982 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1120.0000 | 1.00 | 1,120.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-849982 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 149.7000 | 1.00 | 149.70 | SW |
| 046 | OC-14529 | | OG-849982 | | | | | | Purchase Order Total | | | 1,269.70 | |
| 046 | OC-14529 | 06/13/16 | OG-849986 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 80.0000 | 1.00 | 80.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-849986 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 54.0900 | 1.00 | 54.09 | SW |
| 046 | OC-14529 | | OG-849986 | | | | | | Purchase Order Total | | | 134.09 | |
| 046 | OC-14529 | 06/13/16 | OG-849987 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 128.0000 | 1.00 | 128.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-849987 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 18.0300 | 1.00 | 18.03 | SW |
| 046 | OC-14529 | | OG-849987 | | | | | | Purchase Order Total | | | 146.03 | |
| 046 | OC-14529 | 06/13/16 | OG-849992 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 181.4400 | 1.00 | 181.44 | SW |
| 046 | OC-14529 | 06/13/16 | OG-849992 | 08/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 51.0300 | 1.00 | 51.03 | SW |
| 046 | OC-14529 | | OG-849992 | | | | | | Purchase Order Total | | | 232.47 | |
| 046 | OC-14529 | 06/13/16 | OG-850746 | 08/22/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 480.0000 | 1.00 | 480.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-850746 | 08/22/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 44.9100 | 1.00 | 44.91 | SW |
| 046 | OC-14529 | | OG-850746 | | | | | | Purchase Order Total | | | 524.91 | |
| 046 | OC-14529 | 06/13/16 | OG-850747 | 08/22/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 800.0000 | 1.00 | 800.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-850747 | 08/22/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 89.8200 | 1.00 | 89.82 | SW |
| 046 | OC-14529 | | OG-850747 | | | | | | Purchase Order Total | | | 889.82 | |
| 046 | OC-14529 | 06/13/16 | OG-850757 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1200.0000 | 1.00 | 1,200.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-850757 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER | 149.7000 | 1.00 | 149.70 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMPANY - O | | | NON-CORE/CATALOG PRODUCT | | | | |
| | | | | | | | | | | Purchase Order Total | | 1,349.70 | |
| 046 | OC-14529 | 06/13/16 | OG-850758 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 130.7200 | 1.00 | 130.72 | SW |
| 046 | OC-14529 | 06/13/16 | OG-850758 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 18.0300 | 1.00 | 18.03 | SW |
| | | | | | | | | | | Purchase Order Total | | 148.75 | |
| 046 | OC-14529 | 06/13/16 | OG-853690 | 09/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 240.0000 | 1.00 | 240.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 240.00 | |
| 046 | OC-14529 | 06/13/16 | OG-853691 | 09/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 128.6400 | 1.00 | 128.64 | SW |
| | | | | | | | | | | Purchase Order Total | | 128.64 | |
| 046 | OC-14529 | 06/13/16 | OG-853692 | 09/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 640.0000 | 1.00 | 640.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 640.00 | |
| 046 | OC-14529 | 06/13/16 | OG-853693 | 09/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 643.2000 | 1.00 | 643.20 | SW |
| | | | | | | | | | | Purchase Order Total | | 643.20 | |
| 046 | OC-14529 | 06/13/16 | OG-853694 | 09/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 664.6400 | 1.00 | 664.64 | SW |
| | | | | | | | | | | Purchase Order Total | | 664.64 | |
| 046 | OC-14529 | 06/13/16 | OG-853695 | 09/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 240.0000 | 1.00 | 240.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 240.00 | |
| 046 | OC-14529 | 06/13/16 | OG-853696 | 09/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 272.0000 | 1.00 | 272.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 272.00 | |
| 046 | OC-14529 | 06/13/16 | OG-853696 | 09/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 116.8900 | 1.00 | 116.89 | SW |
| | | | | | | | | | | Purchase Order Total | | 388.89 | |
| 046 | OC-14529 | 06/13/16 | OG-853697 | 09/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1411.5800 | 1.00 | 1,411.58 | SW |
| | | | | | | | | | | Purchase Order Total | | 1,411.58 | |
| 046 | OC-14529 | 06/13/16 | OG-853697 | 09/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 134.7300 | 1.00 | 134.73 | SW |
| | | | | | | | | | | Purchase Order Total | | 1,546.31 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14529 | 06/13/16 | OG-853698 | 09/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 578.8800 | 1.00 | 578.88 | SW |
| 046 | OC-14529 | 06/13/16 | OG-853698 | 09/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 224.5500 | 1.00 | 224.55 | SW |
| 046 | OC-14529 | | OG-853698 | | | | | | Purchase Order Total | | | 803.43 | |
| 046 | OC-14529 | 06/13/16 | OG-853699 | 09/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1184.0000 | 1.00 | 1,184.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-853699 | 09/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 149.7000 | 1.00 | 149.70 | SW |
| 046 | OC-14529 | | OG-853699 | | | | | | Purchase Order Total | | | 1,333.70 | |
| 046 | OC-14529 | 06/13/16 | OG-853700 | 09/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 225.7400 | 1.00 | 225.74 | SW |
| 046 | OC-14529 | 06/13/16 | OG-853700 | 09/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 44.9100 | 1.00 | 44.91 | SW |
| 046 | OC-14529 | | OG-853700 | | | | | | Purchase Order Total | | | 270.65 | |
| 046 | OC-14529 | 06/13/16 | OG-853701 | 09/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 686.0800 | 1.00 | 686.08 | SW |
| 046 | OC-14529 | 06/13/16 | OG-853701 | 09/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 149.7000 | 1.00 | 149.70 | SW |
| 046 | OC-14529 | | OG-853701 | | | | | | Purchase Order Total | | | 835.78 | |
| 046 | OC-14529 | 06/13/16 | OG-853702 | 09/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 480.0000 | 1.00 | 480.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-853702 | 09/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 44.9100 | 1.00 | 44.91 | SW |
| 046 | OC-14529 | | OG-853702 | | | | | | Purchase Order Total | | | 524.91 | |
| 046 | OC-14529 | 06/13/16 | OG-853703 | 09/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 757.6000 | 1.00 | 757.60 | SW |
| 046 | OC-14529 | 06/13/16 | OG-853703 | 09/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 134.7300 | 1.00 | 134.73 | SW |
| 046 | OC-14529 | | OG-853703 | | | | | | Purchase Order Total | | | 892.33 | |
| 046 | OC-14529 | 06/13/16 | OG-853704 | 09/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 864.3200 | 1.00 | 864.32 | SW |
| 046 | OC-14529 | 06/13/16 | OG-853704 | 09/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER | 149.7000 | 1.00 | 149.70 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMPANY - O | | | NON-CORE/CATALOG PRODUCT | | | | |
| | | | | | | | | | | Purchase Order Total | | 1,014.02 | |
| 046 | OC-14529 | | OG-853704 | | | | | | | | | | |
| 046 | OC-14529 | 06/13/16 | OG-853705 | 09/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 96.0000 | 1.00 | 96.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-853705 | 09/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 59.8800 | 1.00 | 59.88 | SW |
| | | | | | | | | | | Purchase Order Total | | 155.88 | |
| 046 | OC-14529 | 06/13/16 | OG-853706 | 09/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 480.0000 | 1.00 | 480.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-853706 | 09/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 44.9100 | 1.00 | 44.91 | SW |
| | | | | | | | | | | Purchase Order Total | | 524.91 | |
| 046 | OC-14529 | 06/13/16 | OG-856539 | 09/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 75.1100 | 1.00 | 75.11 | SW |
| | | | | | | | | | | Purchase Order Total | | 75.11 | |
| 046 | OC-14529 | 06/13/16 | OG-856579 | 09/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 240.0000 | 1.00 | 240.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 240.00 | |
| 046 | OC-14529 | 06/13/16 | OG-856580 | 09/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 407.3600 | 1.00 | 407.36 | SW |
| | | | | | | | | | | Purchase Order Total | | 407.36 | |
| 046 | OC-14529 | 06/13/16 | OG-856581 | 09/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 240.0000 | 1.00 | 240.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 240.00 | |
| 046 | OC-14529 | 06/13/16 | OG-856582 | 09/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 160.8000 | 1.00 | 160.80 | SW |
| | | | | | | | | | | Purchase Order Total | | 160.80 | |
| 046 | OC-14529 | 06/13/16 | OG-856583 | 09/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 164.0800 | 1.00 | 164.08 | SW |
| | | | | | | | | | | Purchase Order Total | | 164.08 | |
| 046 | OC-14529 | 06/13/16 | OG-856584 | 09/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 611.0400 | 1.00 | 611.04 | SW |
| | | | | | | | | | | Purchase Order Total | | 611.04 | |
| 046 | OC-14529 | 06/13/16 | OG-856585 | 09/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 84.3500 | 1.00 | 84.35 | SW |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14529 | | OG-856585 | | | | | | | Purchase Order Total | | 84.35 | |
| 046 | OC-14529 | 06/13/16 | OG-856586 | 09/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 66.0000 | 1.00 | 66.00 | SW |
| 046 | OC-14529 | | OG-856586 | | | | | | | Purchase Order Total | | 66.00 | |
| 046 | OC-14529 | 06/13/16 | OG-856587 | 09/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 106.1800 | 1.00 | 106.18 | SW |
| 046 | OC-14529 | | OG-856587 | | | | | | | Purchase Order Total | | 106.18 | |
| 046 | OC-14529 | 06/13/16 | OG-856588 | 09/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 91.0500 | 1.00 | 91.05 | SW |
| 046 | OC-14529 | | OG-856588 | | | | | | | Purchase Order Total | | 91.05 | |
| 046 | OC-14529 | 06/13/16 | OG-856589 | 09/17/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 91.0500 | 1.00 | 91.05 | SW |
| 046 | OC-14529 | | OG-856589 | | | | | | | Purchase Order Total | | 91.05 | |
| 046 | OC-14529 | 06/13/16 | OG-857567 | 09/20/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 99.4800 | 1.00 | 99.48 | SW |
| 046 | OC-14529 | | OG-857567 | | | | | | | Purchase Order Total | | 99.48 | |
| 046 | OC-14529 | 06/13/16 | OG-857568 | 09/20/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 272.9000 | 1.00 | 272.90 | SW |
| 046 | OC-14529 | | OG-857568 | | | | | | | Purchase Order Total | | 272.90 | |
| 046 | OC-14529 | 06/13/16 | OG-857754 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 874.5200 | 1.00 | 874.52 | SW |
| 046 | OC-14529 | 06/13/16 | OG-857754 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 104.7900 | 1.00 | 104.79 | SW |
| 046 | OC-14529 | | OG-857754 | | | | | | | Purchase Order Total | | 979.31 | |
| 046 | OC-14529 | 06/13/16 | OG-857756 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 520.0000 | 1.00 | 520.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-857756 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 119.7600 | 1.00 | 119.76 | SW |
| 046 | OC-14529 | | OG-857756 | | | | | | | Purchase Order Total | | 639.76 | |
| 046 | OC-14529 | 06/13/16 | OG-857758 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 240.0000 | 1.00 | 240.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-857758 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 89.8200 | 1.00 | 89.82 | SW |
| 046 | OC-14529 | | OG-857758 | | | | | | | Purchase Order Total | | 329.82 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14529 | 06/13/16 | OG-857760 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 293.6000 | 1.00 | 293.60 | SW |
| 046 | OC-14529 | 06/13/16 | OG-857760 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 105.1100 | 1.00 | 105.11 | SW |
| 046 | OC-14529 | | OG-857760 | | | | | | Purchase Order Total | | | 398.71 | |
| 046 | OC-14529 | 06/13/16 | OG-857764 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 169.3100 | 1.00 | 169.31 | SW |
| 046 | OC-14529 | 06/13/16 | OG-857764 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 44.9100 | 1.00 | 44.91 | SW |
| 046 | OC-14529 | | OG-857764 | | | | | | Purchase Order Total | | | 214.22 | |
| 046 | OC-14529 | 06/13/16 | OG-857766 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1265.0000 | 1.00 | 1,265.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-857766 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 149.7000 | 1.00 | 149.70 | SW |
| 046 | OC-14529 | | OG-857766 | | | | | | Purchase Order Total | | | 1,414.70 | |
| 046 | OC-14529 | 06/13/16 | OG-857771 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 240.0000 | 1.00 | 240.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-857771 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 89.8200 | 1.00 | 89.82 | SW |
| 046 | OC-14529 | | OG-857771 | | | | | | Purchase Order Total | | | 329.82 | |
| 046 | OC-14529 | 06/13/16 | OG-857775 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 480.0000 | 1.00 | 480.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-857775 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 74.8500 | 1.00 | 74.85 | SW |
| 046 | OC-14529 | | OG-857775 | | | | | | Purchase Order Total | | | 554.85 | |
| 046 | OC-14529 | 06/13/16 | OG-857794 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 160.0000 | 1.00 | 160.00 | SW |
| 046 | OC-14529 | | OG-857794 | | | | | | Purchase Order Total | | | 160.00 | |
| 046 | OC-14529 | 06/13/16 | OG-857798 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 235.8400 | 1.00 | 235.84 | SW |
| 046 | OC-14529 | | OG-857798 | | | | | | Purchase Order Total | | | 235.84 | |
| 046 | OC-14529 | 06/13/16 | OG-857802 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 115.4800 | 1.00 | 115.48 | SW |
| 046 | OC-14529 | | OG-857802 | | | | | | Purchase Order Total | | | 115.48 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14529 | 06/13/16 | OG-857806 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 98.6100 | 1.00 | 98.61 | SW |
| 046 | OC-14529 | | OG-857806 | | | | | | | Purchase Order Total | | 98.61 | |
| 046 | OC-14529 | 06/13/16 | OG-857810 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 149.4400 | 1.00 | 149.44 | SW |
| 046 | OC-14529 | | OG-857810 | | | | | | | Purchase Order Total | | 149.44 | |
| 046 | OC-14529 | 06/13/16 | OG-857814 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 812.8000 | 1.00 | 812.80 | SW |
| 046 | OC-14529 | | OG-857814 | | | | | | | Purchase Order Total | | 812.80 | |
| 046 | OC-14529 | 06/13/16 | OG-857816 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 128.6400 | 1.00 | 128.64 | SW |
| 046 | OC-14529 | | OG-857816 | | | | | | | Purchase Order Total | | 128.64 | |
| 046 | OC-14529 | 06/13/16 | OG-857818 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 640.0000 | 1.00 | 640.00 | SW |
| 046 | OC-14529 | | OG-857818 | | | | | | | Purchase Order Total | | 640.00 | |
| 046 | OC-14529 | 06/13/16 | OG-857818 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 89.8200 | 1.00 | 89.82 | SW |
| 046 | OC-14529 | | OG-857818 | | | | | | | Purchase Order Total | | 729.82 | |
| 046 | OC-14529 | 06/13/16 | OG-857820 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 693.6000 | 1.00 | 693.60 | SW |
| 046 | OC-14529 | 06/13/16 | OG-857820 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 134.7300 | 1.00 | 134.73 | SW |
| 046 | OC-14529 | | OG-857820 | | | | | | | Purchase Order Total | | 828.33 | |
| 046 | OC-14529 | 06/13/16 | OG-857823 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 120.0000 | 1.00 | 120.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-857823 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 33.0000 | 1.00 | 33.00 | SW |
| 046 | OC-14529 | | OG-857823 | | | | | | | Purchase Order Total | | 153.00 | |
| 046 | OC-14529 | 06/13/16 | OG-857826 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 800.0000 | 1.00 | 800.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-857826 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 149.7000 | 1.00 | 149.70 | SW |
| 046 | OC-14529 | | OG-857826 | | | | | | | Purchase Order Total | | 949.70 | |
| 046 | OC-14529 | 06/13/16 | OG-857831 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 686.0800 | 1.00 | 686.08 | SW |
| 046 | OC-14529 | 06/13/16 | OG-857831 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER | 179.6400 | 1.00 | 179.64 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMPANY - O | | | NON-CORE/CATALOG PRODUCT | | | | |
| | | | | | | | | | | Purchase Order Total | | 865.72 | |
| 046 | OC-14529 | | OG-857831 | | | | | | | | | | |
| 046 | OC-14529 | 06/13/16 | OG-857833 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 224.0000 | 1.00 | 224.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-857833 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 116.8900 | 1.00 | 116.89 | SW |
| | | | | | | | | | | Purchase Order Total | | 340.89 | |
| 046 | OC-14529 | 06/13/16 | OG-857833 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1130.7200 | 1.00 | 1,130.72 | SW |
| 046 | OC-14529 | 06/13/16 | OG-857835 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 149.7000 | 1.00 | 149.70 | SW |
| | | | | | | | | | | Purchase Order Total | | 1,280.42 | |
| 046 | OC-14529 | 06/13/16 | OG-857835 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 214.4000 | 1.00 | 214.40 | SW |
| 046 | OC-14529 | 06/13/16 | OG-857941 | 09/21/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | | | | |
| | | | | | | | | | | Purchase Order Total | | 214.40 | |
| 046 | OC-14529 | 06/13/16 | OG-858021 | 09/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 800.0000 | 1.00 | 800.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-858021 | 09/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 119.7600 | 1.00 | 119.76 | SW |
| | | | | | | | | | | Purchase Order Total | | 919.76 | |
| 046 | OC-14529 | 06/13/16 | OG-858021 | 09/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 298.1800 | 1.00 | 298.18 | SW |
| 046 | OC-14529 | 06/13/16 | OG-858280 | 09/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 14.9700 | 1.00 | 14.97 | SW |
| | | | | | | | | | | Purchase Order Total | | 313.15 | |
| 046 | OC-14529 | 06/13/16 | OG-858280 | 09/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 373.6000 | 1.00 | 373.60 | SW |
| 046 | OC-14529 | 06/13/16 | OG-858281 | 09/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 134.7300 | 1.00 | 134.73 | SW |
| | | | | | | | | | | Purchase Order Total | | 508.33 | |
| 046 | OC-14529 | 06/13/16 | OG-858281 | 09/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 1221.4400 | 1.00 | 1,221.44 | SW |
| 046 | OC-14529 | 06/13/16 | OG-858819 | 09/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 149.7000 | 1.00 | 149.70 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMPANY - O | | | NON-CORE/CATALOG PRODUCT | | | | |
| | | | | | | | | | | Purchase Order Total | | 1,371.14 | |
| 046 | OC-14529 | 06/13/16 | OG-858820 | 09/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 800.0000 | 1.00 | 800.00 | SW |
| 046 | OC-14529 | 06/13/16 | OG-858820 | 09/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 119.7600 | 1.00 | 119.76 | SW |
| | | | | | | | | | | Purchase Order Total | | 919.76 | |
| 046 | OC-14530 | 06/13/16 | OG-841753 | 07/16/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 9.9300 | 1.00 | 9.93 | SW |
| | | | | | | | | | | Purchase Order Total | | 9.93 | |
| 046 | OC-14530 | 06/13/16 | OG-843442 | 07/23/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 141.1200 | 1.00 | 141.12 | SW |
| | | | | | | | | | | Purchase Order Total | | 141.12 | |
| 046 | OC-14530 | 06/13/16 | OG-843443 | 07/23/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 96.8400 | 1.00 | 96.84 | SW |
| | | | | | | | | | | Purchase Order Total | | 96.84 | |
| 046 | OC-14530 | 06/13/16 | OG-848818 | 08/15/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 52.5300 | 1.00 | 52.53 | SW |
| | | | | | | | | | | Purchase Order Total | | 52.53 | |
| 046 | OC-14530 | 06/13/16 | OG-848895 | 08/16/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 29.7900 | 1.00 | 29.79 | SW |
| | | | | | | | | | | Purchase Order Total | | 29.79 | |
| 046 | OC-14530 | 06/13/16 | OG-850731 | 08/22/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 32.6700 | 1.00 | 32.67 | SW |
| | | | | | | | | | | Purchase Order Total | | 32.67 | |
| 046 | OC-14530 | 06/13/16 | OG-851170 | 08/23/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 19.8600 | 1.00 | 19.86 | SW |
| | | | | | | | | | | Purchase Order Total | | 19.86 | |
| 046 | OC-14530 | 06/13/16 | OG-852410 | 08/30/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 22.7400 | 1.00 | 22.74 | SW |
| | | | | | | | | | | Purchase Order Total | | 22.74 | |
| 046 | OC-14530 | 06/13/16 | OG-853424 | 09/05/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 42.6000 | 1.00 | 42.60 | SW |
| | | | | | | | | | | Purchase Order Total | | 42.60 | |
| 046 | OC-14530 | 06/13/16 | OG-853634 | 09/05/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 19.8600 | 1.00 | 19.86 | SW |
| | | | | | | | | | | Purchase Order Total | | 19.86 | |
| 046 | OC-14530 | | OG-853634 | | | | | | | Purchase Order Total | | 19.86 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14530 | 06/13/16 | OG-854810 | 09/10/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 154.4400 | 1.00 | 154.44 | SW |
| 046 | OC-14530 | | OG-854810 | | | | | | | Purchase Order Total | | 154.44 | |
| 046 | OC-14530 | 06/13/16 | OG-856578 | 09/17/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 52.5300 | 1.00 | 52.53 | SW |
| 046 | OC-14530 | | OG-856578 | | | | | | | Purchase Order Total | | 52.53 | |
| 046 | OC-14530 | 06/13/16 | OG-857628 | 09/21/18 | 1863293 | DEAN FOODS NORTH CENTRAL LLC - | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 52.5300 | 1.00 | 52.53 | SW |
| 046 | OC-14530 | | OG-857628 | | | | | | | Purchase Order Total | | 52.53 | |
| 046 | OC-14534 | 06/23/16 | OG-840118 | 07/09/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 00 | REMOTE SPEAKER | 193.4400 | 1.00 | 193.44 | |
| 046 | OC-14534 | 06/23/16 | OG-840118 | 07/09/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 00 | BATT NIMH 1450T | 186.8800 | 1.00 | 186.88 | |
| 046 | OC-14534 | 06/23/16 | OG-840118 | 07/09/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 00 | BATT IMPRESS 2 LIION R 1P67 | 414.6400 | 1.00 | 414.64 | |
| 046 | OC-14534 | 06/23/16 | OG-840118 | 07/09/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 00 | ASSY:APX GPS STUBBY ANTENA | 13.1400 | 1.00 | 13.14 | |
| 046 | OC-14534 | 06/23/16 | OG-840118 | 07/09/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 00 | IMPRESS MUC W/1DISPLAY-NA PLUG | 361.3500 | 1.00 | 361.35 | |
| 046 | OC-14534 | | OG-840118 | | | | | | | Purchase Order Total | | 1,169.45 | |
| 046 | OC-14534 | 06/23/16 | OG-847817 | 08/10/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 00 | PUBLIC SAFETY COMMUNICATION | 1971.0000 | 1.00 | 1,971.00 | |
| 046 | OC-14534 | | OG-847817 | | | | | | | Purchase Order Total | | 1,971.00 | |
| 046 | OC-14534 | 06/23/16 | OG-847823 | 08/10/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 00 | PUBLIC SAFETY COMMUNICATION | 1120.5600 | 1.00 | 1,120.56 | |
| 046 | OC-14534 | | OG-847823 | | | | | | | Purchase Order Total | | 1,120.56 | |
| 046 | OC-14534 | 06/23/16 | OG-853748 | 09/06/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 00 | APX4000 RADIO MIC-PMMN4062A | 3093.0000 | 1.00 | 3,093.00 | |
| 046 | OC-14534 | | OG-853748 | | | | | | | Purchase Order Total | | 3,093.00 | |
| 046 | OC-14534 | 06/23/16 | OG-859406 | 09/28/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 00 | MOTOROLA APX7000 FLIPCARRYCASE | 54.7500 | 1.00 | 54.75 | |
| 046 | OC-14534 | | OG-859406 | | | | | | | Purchase Order Total | | 54.75 | |
| 046 | OC-14552 | 07/15/16 | OG-841206 | 07/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 49.2000 | 1.00 | 49.20 | |
| 046 | OC-14552 | | OG-841206 | | | | | | | Purchase Order Total | | 49.20 | |
| 046 | OC-14552 | 07/15/16 | OG-841207 | 07/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 98.4000 | 1.00 | 98.40 | |
| 046 | OC-14552 | | OG-841207 | | | | | | | Purchase Order Total | | 98.40 | |
| 046 | OC-14552 | 07/15/16 | OG-841211 | 07/12/18 | 507042 | THOMPSON CO - | 380 | 75 | DCS EGG PRODUCTS | 24.6000 | 1.00 | 24.60 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 046 | OC-14552 | | OG-841211 | | | | | | | Purchase Order Total | | 24.60 | |
| 046 | OC-14552 | 07/15/16 | OG-841214 | 07/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 258.3000 | 1.00 | 258.30 | |
| | | | | | | | | | | | | | |
| 046 | OC-14552 | | OG-841214 | | | | | | | Purchase Order Total | | 258.30 | |
| 046 | OC-14552 | 07/15/16 | OG-841272 | 07/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 1917.7900 | 1.00 | 1,917.79 | |
| | | | | | | | | | | | | | |
| 046 | OC-14552 | 07/15/16 | OG-841272 | 07/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 3127.0500 | 1.00 | 3,127.05 | |
| | | | | | | | | | | | | | |
| 046 | OC-14552 | | OG-841272 | | | | | | | Purchase Order Total | | 5,044.84 | |
| 046 | OC-14552 | 07/15/16 | OG-841275 | 07/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 1263.5400 | 1.00 | 1,263.54 | |
| | | | | | | | | | | | | | |
| 046 | OC-14552 | 07/15/16 | OG-841275 | 07/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 404.8900 | 1.00 | 404.89 | |
| | | | | | | | | | | | | | |
| 046 | OC-14552 | | OG-841275 | | | | | | | Purchase Order Total | | 1,668.43 | |
| 046 | OC-14552 | 07/15/16 | OG-841276 | 07/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 2443.8300 | 1.00 | 2,443.83 | SW |
| | | | | | | | | | | | | | |
| 046 | OC-14552 | | OG-841276 | | | | | | | Purchase Order Total | | 2,443.83 | |
| 046 | OC-14552 | 07/15/16 | OG-841279 | 07/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 529.2800 | 1.00 | 529.28 | |
| | | | | | | | | | | | | | |
| 046 | OC-14552 | 07/15/16 | OG-841279 | 07/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 652.3200 | 1.00 | 652.32 | |
| | | | | | | | | | | | | | |
| 046 | OC-14552 | | OG-841279 | | | | | | | Purchase Order Total | | 1,181.60 | |
| 046 | OC-14552 | 07/15/16 | OG-841282 | 07/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 25.8000 | 1.00 | 25.80 | SW |
| | | | | | | | | | | | | | |
| 046 | OC-14552 | | OG-841282 | | | | | | | Purchase Order Total | | 25.80 | |
| 046 | OC-14552 | 07/15/16 | OG-841283 | 07/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 464.3200 | 1.00 | 464.32 | |
| | | | | | | | | | | | | | |
| 046 | OC-14552 | 07/15/16 | OG-841283 | 07/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 162.7200 | 1.00 | 162.72 | |
| | | | | | | | | | | | | | |
| 046 | OC-14552 | | OG-841283 | | | | | | | Purchase Order Total | | 627.04 | |
| 046 | OC-14552 | 07/15/16 | OG-841284 | 07/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 71.6000 | 1.00 | 71.60 | SW |
| | | | | | | | | | | | | | |
| 046 | OC-14552 | 07/15/16 | OG-841284 | 07/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 417.2800 | 1.00 | 417.28 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14552 | | OG-841284 | | | | | | | Purchase Order Total | | 488.88 | |
| 046 | OC-14552 | 07/15/16 | OG-841285 | 07/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 92.0000 | 1.00 | 92.00 | SW |
| 046 | OC-14552 | 07/15/16 | OG-841285 | 07/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 51.6300 | 1.00 | 51.63 | |
| 046 | OC-14552 | | OG-841285 | | | | | | | Purchase Order Total | | 143.63 | |
| 046 | OC-14552 | 07/15/16 | OG-841286 | 07/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 956.7600 | 1.00 | 956.76 | SW |
| 046 | OC-14552 | 07/15/16 | OG-841286 | 07/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 563.5100 | 1.00 | 563.51 | |
| 046 | OC-14552 | | OG-841286 | | | | | | | Purchase Order Total | | 1,520.27 | |
| 046 | OC-14552 | 07/15/16 | OG-841287 | 07/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1409.2000 | 1.00 | 1,409.20 | SW |
| 046 | OC-14552 | 07/15/16 | OG-841287 | 07/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 14.0800 | 1.00 | 14.08 | |
| 046 | OC-14552 | | OG-841287 | | | | | | | Purchase Order Total | | 1,423.28 | |
| 046 | OC-14552 | 07/15/16 | OG-841288 | 07/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 710.6000 | 1.00 | 710.60 | |
| 046 | OC-14552 | 07/15/16 | OG-841288 | 07/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1401.5800 | 1.00 | 1,401.58 | |
| 046 | OC-14552 | | OG-841288 | | | | | | | Purchase Order Total | | 2,112.18 | |
| 046 | OC-14552 | 07/15/16 | OG-841289 | 07/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 693.7800 | 1.00 | 693.78 | SW |
| 046 | OC-14552 | | OG-841289 | | | | | | | Purchase Order Total | | 693.78 | |
| 046 | OC-14552 | 07/15/16 | OG-841290 | 07/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 107.4000 | 1.00 | 107.40 | SW |
| 046 | OC-14552 | 07/15/16 | OG-841290 | 07/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 758.9000 | 1.00 | 758.90 | |
| 046 | OC-14552 | | OG-841290 | | | | | | | Purchase Order Total | | 866.30 | |
| 046 | OC-14552 | 07/15/16 | OG-841291 | 07/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 889.4800 | 1.00 | 889.48 | SW |
| 046 | OC-14552 | 07/15/16 | OG-841291 | 07/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 65.8600 | 1.00 | 65.86 | |
| 046 | OC-14552 | | OG-841291 | | | | | | | Purchase Order Total | | 955.34 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14552 | 07/15/16 | OG-841293 | 07/12/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 646.4000 | 1.00 | 646.40 | |
| 046 | OC-14552 | | OG-841293 | | | | | | Purchase Order Total | | | 646.40 | |
| 046 | OC-14552 | 07/15/16 | OG-841746 | 07/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 733.2800 | 1.00 | 733.28 | |
| 046 | OC-14552 | 07/15/16 | OG-841746 | 07/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 435.5400 | 1.00 | 435.54 | |
| 046 | OC-14552 | | OG-841746 | | | | | | Purchase Order Total | | | 1,168.82 | |
| 046 | OC-14552 | 07/15/16 | OG-841878 | 07/16/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | LIQUID BLEACH | 96.1000 | 1.00 | 96.10 | |
| 046 | OC-14552 | | OG-841878 | | | | | | Purchase Order Total | | | 96.10 | |
| 046 | OC-14552 | 07/15/16 | OG-842088 | 07/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | GATORADE | 67.2300 | 1.00 | 67.23 | |
| 046 | OC-14552 | | OG-842088 | | | | | | Purchase Order Total | | | 67.23 | |
| 046 | OC-14552 | 07/15/16 | OG-844183 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 163.4600 | 1.00 | 163.46 | SW |
| 046 | OC-14552 | 07/15/16 | OG-844183 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 173.2200 | 1.00 | 173.22 | |
| 046 | OC-14552 | 07/15/16 | OG-844183 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 126.0000 | 1.00 | 126.00 | |
| 046 | OC-14552 | | OG-844183 | | | | | | Purchase Order Total | | | 462.68 | |
| 046 | OC-14552 | 07/15/16 | OG-844189 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 126.0000 | 1.00 | 126.00 | |
| 046 | OC-14552 | | OG-844189 | | | | | | Purchase Order Total | | | 126.00 | |
| 046 | OC-14552 | 07/15/16 | OG-844191 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 63.0000 | 1.00 | 63.00 | |
| 046 | OC-14552 | | OG-844191 | | | | | | Purchase Order Total | | | 63.00 | |
| 046 | OC-14552 | 07/15/16 | OG-844192 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 100.8000 | 1.00 | 100.80 | |
| 046 | OC-14552 | | OG-844192 | | | | | | Purchase Order Total | | | 100.80 | |
| 046 | OC-14552 | 07/15/16 | OG-844201 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 134.8800 | 1.00 | 134.88 | SW |
| 046 | OC-14552 | 07/15/16 | OG-844201 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 16.6000 | 1.00 | 16.60 | |
| 046 | OC-14552 | | OG-844201 | | | | | | Purchase Order Total | | | 151.48 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14552 | 07/15/16 | OG-844202 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 243.0000 | 1.00 | 243.00 | |
| 046 | OC-14552 | | OG-844202 | | | | | | | Purchase Order Total | | 243.00 | |
| 046 | OC-14552 | 07/15/16 | OG-844206 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 121.5000 | 1.00 | 121.50 | |
| 046 | OC-14552 | | OG-844206 | | | | | | | Purchase Order Total | | 121.50 | |
| 046 | OC-14552 | 07/15/16 | OG-844214 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 790.0000 | 1.00 | 790.00 | SW |
| 046 | OC-14552 | 07/15/16 | OG-844214 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 322.7200 | 1.00 | 322.72 | |
| 046 | OC-14552 | | OG-844214 | | | | | | | Purchase Order Total | | 1,112.72 | |
| 046 | OC-14552 | 07/15/16 | OG-844218 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 2228.7100 | 1.00 | 2,228.71 | SW |
| 046 | OC-14552 | 07/15/16 | OG-844218 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 93.0000 | 1.00 | 93.00 | |
| 046 | OC-14552 | | OG-844218 | | | | | | | Purchase Order Total | | 2,321.71 | |
| 046 | OC-14552 | 07/15/16 | OG-844236 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 808.6500 | 1.00 | 808.65 | SW |
| 046 | OC-14552 | 07/15/16 | OG-844236 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 111.0400 | 1.00 | 111.04 | |
| 046 | OC-14552 | | OG-844236 | | | | | | | Purchase Order Total | | 919.69 | |
| 046 | OC-14552 | 07/15/16 | OG-844239 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 242.2800 | 1.00 | 242.28 | |
| 046 | OC-14552 | | OG-844239 | | | | | | | Purchase Order Total | | 242.28 | |
| 046 | OC-14552 | 07/15/16 | OG-844244 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 184.5000 | 1.00 | 184.50 | |
| 046 | OC-14552 | | OG-844244 | | | | | | | Purchase Order Total | | 184.50 | |
| 046 | OC-14552 | 07/15/16 | OG-844246 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 246.0000 | 1.00 | 246.00 | |
| 046 | OC-14552 | | OG-844246 | | | | | | | Purchase Order Total | | 246.00 | |
| 046 | OC-14552 | 07/15/16 | OG-844250 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 118.5000 | 1.00 | 118.50 | |
| 046 | OC-14552 | | OG-844250 | | | | | | | Purchase Order Total | | 118.50 | |
| 046 | OC-14552 | 07/15/16 | OG-844254 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 237.0000 | 1.00 | 237.00 | |
| 046 | OC-14552 | | OG-844254 | | | | | | | Purchase Order Total | | 237.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14552 | 07/15/16 | OG-844256 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 163.4600 | 1.00 | 163.46 | |
| 046 | OC-14552 | 07/15/16 | OG-844256 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 173.2200 | 1.00 | 173.22 | |
| 046 | OC-14552 | | OG-844256 | | | | | | Purchase Order Total | | | 336.68 | |
| 046 | OC-14552 | 07/15/16 | OG-844263 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 94.8000 | 1.00 | 94.80 | |
| 046 | OC-14552 | | OG-844263 | | | | | | Purchase Order Total | | | 94.80 | |
| 046 | OC-14552 | 07/15/16 | OG-844268 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 47.4000 | 1.00 | 47.40 | |
| 046 | OC-14552 | | OG-844268 | | | | | | Purchase Order Total | | | 47.40 | |
| 046 | OC-14552 | 07/15/16 | OG-844271 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 1579.5100 | 1.00 | 1,579.51 | |
| 046 | OC-14552 | 07/15/16 | OG-844271 | 07/25/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 296.7100 | 1.00 | 296.71 | |
| 046 | OC-14552 | | OG-844271 | | | | | | Purchase Order Total | | | 1,876.22 | |
| 046 | OC-14552 | 07/15/16 | OG-844879 | 07/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 1054.4500 | 1.00 | 1,054.45 | |
| 046 | OC-14552 | 07/15/16 | OG-844879 | 07/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1657.8700 | 1.00 | 1,657.87 | |
| 046 | OC-14552 | | OG-844879 | | | | | | Purchase Order Total | | | 2,712.32 | |
| 046 | OC-14552 | 07/15/16 | OG-844880 | 07/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 275.7300 | 1.00 | 275.73 | |
| 046 | OC-14552 | | OG-844880 | | | | | | Purchase Order Total | | | 275.73 | |
| 046 | OC-14552 | 07/15/16 | OG-844884 | 07/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 84.8400 | 1.00 | 84.84 | |
| 046 | OC-14552 | | OG-844884 | | | | | | Purchase Order Total | | | 84.84 | |
| 046 | OC-14552 | 07/15/16 | OG-844887 | 07/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 3186.9200 | 1.00 | 3,186.92 | SW |
| 046 | OC-14552 | 07/15/16 | OG-844887 | 07/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 711.6000 | 1.00 | 711.60 | |
| 046 | OC-14552 | | OG-844887 | | | | | | Purchase Order Total | | | 3,898.52 | |
| 046 | OC-14552 | 07/15/16 | OG-844889 | 07/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY | 194.2000 | 1.00 | 194.20 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | PRODUCTS | | | | |
| 046 | OC-14552 | 07/15/16 | OG-844889 | 07/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 852.2800 | 1.00 | 852.28 | |
| 046 | OC-14552 | 07/15/16 | OG-844889 | 07/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 810.3900 | 1.00 | 810.39 | |
| 046 | OC-14552 | | OG-844889 | | | | | | Purchase Order Total | | | 1,856.87 | |
| 046 | OC-14552 | 07/15/16 | OG-844906 | 07/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 412.2200 | 1.00 | 412.22 | SW |
| 046 | OC-14552 | 07/15/16 | OG-844906 | 07/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 28.8900 | 1.00 | 28.89 | |
| 046 | OC-14552 | | OG-844906 | | | | | | Purchase Order Total | | | 441.11 | |
| 046 | OC-14552 | 07/15/16 | OG-844908 | 07/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 700.8200 | 1.00 | 700.82 | |
| 046 | OC-14552 | 07/15/16 | OG-844908 | 07/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 461.7200 | 1.00 | 461.72 | |
| 046 | OC-14552 | | OG-844908 | | | | | | Purchase Order Total | | | 1,162.54 | |
| 046 | OC-14552 | 07/15/16 | OG-844909 | 07/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1621.5200 | 1.00 | 1,621.52 | SW |
| 046 | OC-14552 | 07/15/16 | OG-844909 | 07/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 388.3800 | 1.00 | 388.38 | |
| 046 | OC-14552 | | OG-844909 | | | | | | Purchase Order Total | | | 2,009.90 | |
| 046 | OC-14552 | 07/15/16 | OG-844911 | 07/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 143.2000 | 1.00 | 143.20 | SW |
| 046 | OC-14552 | 07/15/16 | OG-844911 | 07/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 122.1500 | 1.00 | 122.15 | |
| 046 | OC-14552 | 07/15/16 | OG-844911 | 07/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 80.1600 | 1.00 | 80.16 | |
| 046 | OC-14552 | | OG-844911 | | | | | | Purchase Order Total | | | 345.51 | |
| 046 | OC-14552 | 07/15/16 | OG-844914 | 07/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 514.3300 | 1.00 | 514.33 | SW |
| 046 | OC-14552 | 07/15/16 | OG-844914 | 07/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 125.3000 | 1.00 | 125.30 | |
| 046 | OC-14552 | 07/15/16 | OG-844914 | 07/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG | 353.3000 | 1.00 | 353.30 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | PRODUCT | | | | |
| | | | | | | | | | | Purchase Order Total | | 992.93 | |
| 046 | OC-14552 | 07/15/16 | OG-845810 | 08/02/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 58.9500 | 1.00 | 58.95 | SW |
| 046 | OC-14552 | 07/15/16 | OG-845810 | 08/02/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 568.3000 | 1.00 | 568.30 | |
| 046 | OC-14552 | 07/15/16 | OG-845810 | 08/02/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 674.9200 | 1.00 | 674.92 | |
| | | | | | | | | | | Purchase Order Total | | 1,302.17 | |
| 046 | OC-14552 | 07/15/16 | OG-845813 | 08/02/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 452.9400 | 1.00 | 452.94 | SW |
| 046 | OC-14552 | 07/15/16 | OG-845813 | 08/02/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 26.0000 | 1.00 | 26.00 | |
| | | | | | | | | | | Purchase Order Total | | 478.94 | |
| 046 | OC-14552 | 07/15/16 | OG-845815 | 08/02/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 919.3100 | 1.00 | 919.31 | SW |
| 046 | OC-14552 | 07/15/16 | OG-845815 | 08/02/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 181.4200 | 1.00 | 181.42 | |
| | | | | | | | | | | Purchase Order Total | | 1,100.73 | |
| 046 | OC-14552 | 07/15/16 | OG-845817 | 08/02/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 2065.2800 | 1.00 | 2,065.28 | SW |
| 046 | OC-14552 | 07/15/16 | OG-845817 | 08/02/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 239.9200 | 1.00 | 239.92 | |
| | | | | | | | | | | Purchase Order Total | | 2,305.20 | |
| 046 | OC-14552 | 07/15/16 | OG-846556 | 08/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 192.2000 | 1.00 | 192.20 | SW |
| | | | | | | | | | | Purchase Order Total | | 192.20 | |
| 046 | OC-14552 | 07/15/16 | OG-847466 | 08/09/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1084.5900 | 1.00 | 1,084.59 | SW |
| 046 | OC-14552 | 07/15/16 | OG-847466 | 08/09/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 183.7600 | 1.00 | 183.76 | |
| | | | | | | | | | | Purchase Order Total | | 1,268.35 | |
| 046 | OC-14552 | 07/15/16 | OG-847471 | 08/09/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 179.0000 | 1.00 | 179.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14552 | 07/15/16 | OG-847471 | 08/09/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 999.4500 | 1.00 | 999.45 | |
| 046 | OC-14552 | 07/15/16 | OG-847471 | 08/09/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 415.4000 | 1.00 | 415.40 | |
| 046 | OC-14552 | | OG-847471 | | | | | | Purchase Order Total | | | 1,593.85 | |
| 046 | OC-14552 | 07/15/16 | OG-848055 | 08/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | CRACKERS SALTIN 500/2CT | 25.5200 | 1.00 | 25.52 | SW |
| 046 | OC-14552 | 07/15/16 | OG-848055 | 08/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | JUICE ORANGE 100% 48/5.5 OZ | 100.0800 | 1.00 | 100.08 | |
| 046 | OC-14552 | | OG-848055 | | | | | | Purchase Order Total | | | 125.60 | |
| 046 | OC-14552 | 07/15/16 | OG-848842 | 08/15/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 63.0000 | 1.00 | 63.00 | |
| 046 | OC-14552 | | OG-848842 | | | | | | Purchase Order Total | | | 63.00 | |
| 046 | OC-14552 | 07/15/16 | OG-849208 | 08/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 311.2800 | 1.00 | 311.28 | |
| 046 | OC-14552 | | OG-849208 | | | | | | Purchase Order Total | | | 311.28 | |
| 046 | OC-14552 | 07/15/16 | OG-849211 | 08/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 2705.6700 | 1.00 | 2,705.67 | SW |
| 046 | OC-14552 | 07/15/16 | OG-849211 | 08/17/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 368.4200 | 1.00 | 368.42 | |
| 046 | OC-14552 | | OG-849211 | | | | | | Purchase Order Total | | | 3,074.09 | |
| 046 | OC-14552 | 07/15/16 | OG-849864 | 08/20/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 9.6100 | 1.00 | 9.61 | SW |
| 046 | OC-14552 | | OG-849864 | | | | | | Purchase Order Total | | | 9.61 | |
| 046 | OC-14552 | 07/15/16 | OG-849865 | 08/20/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 77.4000 | 1.00 | 77.40 | SW |
| 046 | OC-14552 | | OG-849865 | | | | | | Purchase Order Total | | | 77.40 | |
| 046 | OC-14552 | 07/15/16 | OG-849997 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 777.1600 | 1.00 | 777.16 | |
| 046 | OC-14552 | 07/15/16 | OG-849997 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 323.2000 | 1.00 | 323.20 | |
| 046 | OC-14552 | | OG-849997 | | | | | | Purchase Order Total | | | 1,100.36 | |
| 046 | OC-14552 | 07/15/16 | OG-850000 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 77.4000 | 1.00 | 77.40 | |
| 046 | OC-14552 | | OG-850000 | | | | | | Purchase Order Total | | | 77.40 | |
| 046 | OC-14552 | 07/15/16 | OG-850003 | 08/21/18 | 507042 | THOMPSON CO - | 380 | 75 | DCS EGG PRODUCTS | 51.6000 | 1.00 | 51.60 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 51.60 | |
| 046 | OC-14552 | 07/15/16 | OG-850005 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 501.7000 | 1.00 | 501.70 | |
| 046 | OC-14552 | 07/15/16 | OG-850005 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 153.5500 | 1.00 | 153.55 | |
| | | | | | | | | | Purchase Order Total | | | 655.25 | |
| 046 | OC-14552 | 07/15/16 | OG-850006 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 64.5000 | 1.00 | 64.50 | |
| 046 | OC-14552 | 07/15/16 | OG-850006 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 77.4000 | 1.00 | 77.40 | |
| | | | | | | | | | Purchase Order Total | | | 77.40 | |
| 046 | OC-14552 | 07/15/16 | OG-850014 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 10.5000 | 1.00 | 10.50 | |
| | | | | | | | | | Purchase Order Total | | | 10.50 | |
| 046 | OC-14552 | 07/15/16 | OG-850018 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 1018.1300 | 1.00 | 1,018.13 | |
| 046 | OC-14552 | 07/15/16 | OG-850018 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 56.6200 | 1.00 | 56.62 | |
| | | | | | | | | | Purchase Order Total | | | 1,074.75 | |
| 046 | OC-14552 | 07/15/16 | OG-850022 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1044.4800 | 1.00 | 1,044.48 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850022 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 315.5200 | 1.00 | 315.52 | |
| | | | | | | | | | Purchase Order Total | | | 1,360.00 | |
| 046 | OC-14552 | 07/15/16 | OG-850025 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 107.4000 | 1.00 | 107.40 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850025 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 1481.3400 | 1.00 | 1,481.34 | |
| 046 | OC-14552 | 07/15/16 | OG-850025 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 100.0000 | 1.00 | 100.00 | |
| | | | | | | | | | Purchase Order Total | | | 1,688.74 | |
| 046 | OC-14552 | 07/15/16 | OG-850027 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 199.6000 | 1.00 | 199.60 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14552 | | OG-850027 | | | | | | | Purchase Order Total | | 199.60 | |
| 046 | OC-14552 | 07/15/16 | OG-850031 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 766.4200 | 1.00 | 766.42 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850031 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 39.1200 | 1.00 | 39.12 | |
| 046 | | 07/15/16 | OG-850031 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | | | FOOD SERVICE - STAPLES | 1.0000 | 20.42- | 20.42- | |
| 046 | | | OG-850031 | | | | | | | Purchase Order Total | | 785.12 | |
| 046 | OC-14552 | 07/15/16 | OG-850033 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 167.2800 | 1.00 | 167.28 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850033 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 1856.3800 | 1.00 | 1,856.38 | |
| 046 | OC-14552 | 07/15/16 | OG-850033 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 848.6800 | 1.00 | 848.68 | |
| 046 | OC-14552 | | OG-850033 | | | | | | | Purchase Order Total | | 2,872.34 | |
| 046 | OC-14552 | 07/15/16 | OG-850035 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 252.0000 | 1.00 | 252.00 | |
| 046 | OC-14552 | | OG-850035 | | | | | | | Purchase Order Total | | 252.00 | |
| 046 | OC-14552 | 07/15/16 | OG-850038 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 918.8400 | 1.00 | 918.84 | |
| 046 | OC-14552 | 07/15/16 | OG-850038 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 208.2400 | 1.00 | 208.24 | |
| 046 | OC-14552 | | OG-850038 | | | | | | | Purchase Order Total | | 1,127.08 | |
| 046 | OC-14552 | 07/15/16 | OG-850042 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1542.7600 | 1.00 | 1,542.76 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850042 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 50.8400 | 1.00 | 50.84 | |
| 046 | | 07/15/16 | OG-850042 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | | | FOOD SERVICE - STAPLES | 1.0000 | 102.10- | 102.10- | |
| 046 | | | OG-850042 | | | | | | | Purchase Order Total | | 1,491.50 | |
| 046 | OC-14552 | 07/15/16 | OG-850043 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1938.1300 | 1.00 | 1,938.13 | SW |
| 046 | OC-14552 | | OG-850043 | | | | | | | Purchase Order Total | | 1,938.13 | |
| 046 | OC-14552 | 07/15/16 | OG-850046 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 180.0000 | 1.00 | 180.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14552 | | OG-850046 | | | | | | | Purchase Order Total | | 180.00 | |
| 046 | OC-14552 | 07/15/16 | OG-850048 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 64.5000 | 1.00 | 64.50 | |
| 046 | OC-14552 | | OG-850048 | | | | | | | Purchase Order Total | | 64.50 | |
| 046 | OC-14552 | 07/15/16 | OG-850050 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 252.0000 | 1.00 | 252.00 | |
| 046 | OC-14552 | | OG-850050 | | | | | | | Purchase Order Total | | 252.00 | |
| 046 | OC-14552 | 07/15/16 | OG-850052 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 309.6000 | 1.00 | 309.60 | |
| 046 | OC-14552 | | OG-850052 | | | | | | | Purchase Order Total | | 309.60 | |
| 046 | OC-14552 | 07/15/16 | OG-850055 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 144.0000 | 1.00 | 144.00 | |
| 046 | OC-14552 | | OG-850055 | | | | | | | Purchase Order Total | | 144.00 | |
| 046 | OC-14552 | 07/15/16 | OG-850058 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 18.0000 | 1.00 | 18.00 | |
| 046 | OC-14552 | | OG-850058 | | | | | | | Purchase Order Total | | 18.00 | |
| 046 | OC-14552 | 07/15/16 | OG-850061 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 397.6000 | 1.00 | 397.60 | |
| 046 | OC-14552 | 07/15/16 | OG-850061 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 616.3800 | 1.00 | 616.38 | |
| 046 | OC-14552 | | OG-850061 | | | | | | | Purchase Order Total | | 1,013.98 | |
| 046 | OC-14552 | 07/15/16 | OG-850064 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 166.0400 | 1.00 | 166.04 | |
| 046 | OC-14552 | 07/15/16 | OG-850064 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 61.6000 | 1.00 | 61.60 | |
| 046 | OC-14552 | 07/15/16 | OG-850064 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 62.2700 | 1.00 | 62.27 | |
| 046 | | 07/15/16 | OG-850064 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | | | FOOD SERVICE - STAPLES | 1.0000 | 50.40 | 50.40 | |
| 046 | | 07/15/16 | OG-850064 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | | | FOOD SERVICE - STAPLES | 1.0000 | 61.60- | 61.60- | |
| 046 | | | OG-850064 | | | | | | | Purchase Order Total | | 278.71 | |
| 046 | OC-14552 | 07/15/16 | OG-850065 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 107.4000 | 1.00 | 107.40 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850065 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 881.5400 | 1.00 | 881.54 | |
| 046 | OC-14552 | | OG-850065 | | | | | | | Purchase Order Total | | 988.94 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14552 | 07/15/16 | OG-850066 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 401.1500 | 1.00 | 401.15 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850066 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 1021.2100 | 1.00 | 1,021.21 | |
| 046 | OC-14552 | | OG-850066 | | | | | | Purchase Order Total | | | 1,422.36 | |
| 046 | OC-14552 | 07/15/16 | OG-850067 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 299.8600 | 1.00 | 299.86 | |
| 046 | OC-14552 | 07/15/16 | OG-850067 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 70.8400 | 1.00 | 70.84 | |
| 046 | OC-14552 | | OG-850067 | | | | | | Purchase Order Total | | | 370.70 | |
| 046 | OC-14552 | 07/15/16 | OG-850071 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 52.5000 | 1.00 | 52.50 | |
| 046 | OC-14552 | | OG-850071 | | | | | | Purchase Order Total | | | 52.50 | |
| 046 | OC-14552 | 07/15/16 | OG-850073 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 42.0000 | 1.00 | 42.00 | |
| 046 | | 07/15/16 | OG-850073 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | | | FOOD SERVICE - STAPLES | 1.0000 | 50.40 | 50.40 | |
| 046 | | 07/15/16 | OG-850073 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | | | FOOD SERVICE - STAPLES | 1.0000 | 42.00- | 42.00- | |
| 046 | | | OG-850073 | | | | | | Purchase Order Total | | | 50.40 | |
| 046 | OC-14552 | 07/15/16 | OG-850076 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 25.2000 | 1.00 | 25.20 | |
| 046 | OC-14552 | | OG-850076 | | | | | | Purchase Order Total | | | 25.20 | |
| 046 | OC-14552 | 07/15/16 | OG-850078 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 2673.3700 | 1.00 | 2,673.37 | SW |
| 046 | OC-14552 | | OG-850078 | | | | | | Purchase Order Total | | | 2,673.37 | |
| 046 | OC-14552 | 07/15/16 | OG-850083 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 179.0000 | 1.00 | 179.00 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850083 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 803.0500 | 1.00 | 803.05 | |
| 046 | OC-14552 | | OG-850083 | | | | | | Purchase Order Total | | | 982.05 | |
| 046 | OC-14552 | 07/15/16 | OG-850086 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 598.7500 | 1.00 | 598.75 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850086 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 29.9400 | 1.00 | 29.94 | |
| 046 | OC-14552 | 07/15/16 | OG-850086 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 106.2600 | 1.00 | 106.26 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------|------------|------|--------------------------|--------------------------------|-----------|----------------|-------------|----|
| | 046 | OC-14552 | OG-850086 | | | | | | | Purchase Order Total | | 734.95 | | |
| | 046 | OC-14552 | OG-850173 | 07/15/16 | 08/21/18 | 507042 | 380 | 75 | THOMPSON CO - PURCHASING | DCS GROCERY PRODUCTS | 819.8700 | 1.00 | 819.87 | SW |
| | 046 | OC-14552 | OG-850173 | 07/15/16 | 08/21/18 | 507042 | 380 | 75 | THOMPSON CO - PURCHASING | OTHER NON-CORE/CATALOG PRODUCT | 118.5800 | 1.00 | 118.58 | |
| | 046 | | OG-850173 | 07/15/16 | 08/21/18 | 507042 | | | THOMPSON CO - PURCHASING | FOOD SERVICE - STAPLES | 1.0000 | 61.26- | 61.26- | |
| | 046 | | OG-850173 | | | | | | | Purchase Order Total | | 877.19 | | |
| | 046 | OC-14552 | OG-850176 | 07/15/16 | 08/21/18 | 507042 | 380 | 75 | THOMPSON CO - PURCHASING | DCS GROCERY PRODUCTS | 3913.0700 | 1.00 | 3,913.07 | SW |
| | 046 | OC-14552 | OG-850176 | 07/15/16 | 08/21/18 | 507042 | 380 | 75 | THOMPSON CO - PURCHASING | DCS FROZEN PRODUCTS | 39.6000 | 1.00 | 39.60 | |
| | 046 | OC-14552 | OG-850176 | 07/15/16 | 08/21/18 | 507042 | 380 | 75 | THOMPSON CO - PURCHASING | OTHER NON-CORE/CATALOG PRODUCT | 53.8200 | 1.00 | 53.82 | |
| | 046 | OC-14552 | OG-850176 | | | | | | | Purchase Order Total | | 4,006.49 | | |
| | 046 | OC-14552 | OG-850179 | 07/15/16 | 08/21/18 | 507042 | 380 | 75 | THOMPSON CO - PURCHASING | OTHER NON-CORE/CATALOG PRODUCT | 53.7000 | 1.00 | 53.70 | |
| | 046 | OC-14552 | OG-850179 | | | | | | | Purchase Order Total | | 53.70 | | |
| | 046 | OC-14552 | OG-850181 | 07/15/16 | 08/21/18 | 507042 | 380 | 75 | THOMPSON CO - PURCHASING | DCS GROCERY PRODUCTS | 326.7800 | 1.00 | 326.78 | SW |
| | 046 | OC-14552 | OG-850181 | 07/15/16 | 08/21/18 | 507042 | 380 | 75 | THOMPSON CO - PURCHASING | OTHER NON-CORE/CATALOG PRODUCT | 52.0000 | 1.00 | 52.00 | |
| | 046 | OC-14552 | OG-850181 | | | | | | | Purchase Order Total | | 378.78 | | |
| | 046 | OC-14552 | OG-850183 | 07/15/16 | 08/21/18 | 507042 | 380 | 75 | THOMPSON CO - PURCHASING | DCS GROCERY PRODUCTS | 1196.2300 | 1.00 | 1,196.23 | SW |
| | 046 | OC-14552 | OG-850183 | | | | | | | Purchase Order Total | | 1,196.23 | | |
| | 046 | OC-14552 | OG-850184 | 07/15/16 | 08/21/18 | 507042 | 380 | 75 | THOMPSON CO - PURCHASING | DCS FROZEN PRODUCTS | 804.0200 | 1.00 | 804.02 | |
| | 046 | OC-14552 | OG-850184 | | | | | | | Purchase Order Total | | 804.02 | | |
| | 046 | OC-14552 | OG-850185 | 07/15/16 | 08/21/18 | 507042 | 380 | 75 | THOMPSON CO - PURCHASING | OTHER NON-CORE/CATALOG PRODUCT | 180.5500 | 1.00 | 180.55 | |
| | 046 | OC-14552 | OG-850185 | | | | | | | Purchase Order Total | | 180.55 | | |
| | 046 | OC-14552 | OG-850188 | 07/15/16 | 08/21/18 | 507042 | 380 | 75 | THOMPSON CO - PURCHASING | DCS FROZEN PRODUCTS | 2389.3800 | 1.00 | 2,389.38 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14552 | 07/15/16 | OG-850188 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1066.6000 | 1.00 | 1,066.60 | |
| 046 | OC-14552 | | OG-850188 | | | | | | | Purchase Order Total | | 3,455.98 | |
| 046 | OC-14552 | 07/15/16 | OG-850191 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1380.3600 | 1.00 | 1,380.36 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850191 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 62.2700 | 1.00 | 62.27 | |
| 046 | OC-14552 | 07/15/16 | OG-850191 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 14.9700 | 1.00 | 14.97 | |
| 046 | OC-14552 | | OG-850191 | | | | | | | Purchase Order Total | | 1,457.60 | |
| 046 | OC-14552 | 07/15/16 | OG-850194 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 563.8600 | 1.00 | 563.86 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850194 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 138.2400 | 1.00 | 138.24 | |
| 046 | OC-14552 | | OG-850194 | | | | | | | Purchase Order Total | | 702.10 | |
| 046 | OC-14552 | 07/15/16 | OG-850196 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 697.1100 | 1.00 | 697.11 | SW |
| 046 | OC-14552 | | OG-850196 | | | | | | | Purchase Order Total | | 697.11 | |
| 046 | OC-14552 | 07/15/16 | OG-850198 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 196.4300 | 1.00 | 196.43 | SW |
| 046 | OC-14552 | | OG-850198 | | | | | | | Purchase Order Total | | 196.43 | |
| 046 | OC-14552 | 07/15/16 | OG-850199 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 225.1500 | 1.00 | 225.15 | |
| 046 | OC-14552 | | OG-850199 | | | | | | | Purchase Order Total | | 225.15 | |
| 046 | OC-14552 | 07/15/16 | OG-850201 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 228.0000 | 1.00 | 228.00 | |
| 046 | OC-14552 | | OG-850201 | | | | | | | Purchase Order Total | | 228.00 | |
| 046 | OC-14552 | 07/15/16 | OG-850205 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 36.4500 | 1.00 | 36.45 | |
| 046 | OC-14552 | | OG-850205 | | | | | | | Purchase Order Total | | 36.45 | |
| 046 | OC-14552 | 07/15/16 | OG-850211 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 145.8000 | 1.00 | 145.80 | |
| 046 | OC-14552 | | OG-850211 | | | | | | | Purchase Order Total | | 145.80 | |
| 046 | OC-14552 | 07/15/16 | OG-850215 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 755.6500 | 1.00 | 755.65 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850215 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER | 189.1600 | 1.00 | 189.16 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | NON-CORE/CATALOG PRODUCT | | | | |
| | | | | | | | | | Purchase Order Total | | | 944.81 | |
| 046 | OC-14552 | 07/15/16 | OG-850222 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 3949.0400 | 1.00 | 3,949.04 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850222 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 12.9800 | 1.00 | 12.98 | |
| | | | | | | | | | Purchase Order Total | | | 3,962.02 | |
| 046 | OC-14552 | 07/15/16 | OG-850230 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 214.8000 | 1.00 | 214.80 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850230 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 808.2500 | 1.00 | 808.25 | |
| | | | | | | | | | Purchase Order Total | | | 1,023.05 | |
| 046 | OC-14552 | 07/15/16 | OG-850236 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 214.8000 | 1.00 | 214.80 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850236 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 808.2500 | 1.00 | 808.25 | |
| 046 | OC-14552 | 07/15/16 | OG-850236 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1050.1400 | 1.00 | 1,050.14 | |
| | | | | | | | | | Purchase Order Total | | | 2,073.19 | |
| 046 | OC-14552 | 07/15/16 | OG-850260 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 118.8400 | 1.00 | 118.84 | |
| | | | | | | | | | Purchase Order Total | | | 118.84 | |
| 046 | OC-14552 | 07/15/16 | OG-850261 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 999.8000 | 1.00 | 999.80 | |
| | | | | | | | | | Purchase Order Total | | | 999.80 | |
| 046 | OC-14552 | 07/15/16 | OG-850265 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1299.7400 | 1.00 | 1,299.74 | |
| | | | | | | | | | Purchase Order Total | | | 1,299.74 | |
| 046 | OC-14552 | 07/15/16 | OG-850269 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 184.5000 | 1.00 | 184.50 | |
| | | | | | | | | | Purchase Order Total | | | 184.50 | |
| 046 | OC-14552 | 07/15/16 | OG-850276 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 87.2600 | 1.00 | 87.26 | |
| 046 | OC-14552 | 07/15/16 | OG-850276 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER | 37.0800 | 1.00 | 37.08 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | PURCHASING | | | NON-CORE/CATALOG PRODUCT | | | | |
| 046 | OC-14552 | | OG-850276 | | | | | | | | | Purchase Order Total | 124.34 |
| 046 | OC-14552 | 07/15/16 | OG-850282 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 90.0000 | 1.00 | 90.00 | |
| 046 | OC-14552 | | OG-850282 | | | | | | | | | Purchase Order Total | 90.00 |
| 046 | OC-14552 | 07/15/16 | OG-850287 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 518.4800 | 1.00 | 518.48 | |
| 046 | OC-14552 | 07/15/16 | OG-850287 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER | 47.8400 | 1.00 | 47.84 | |
| 046 | OC-14552 | | OG-850287 | | | | | | NON-CORE/CATALOG PRODUCT | | | Purchase Order Total | 566.32 |
| 046 | OC-14552 | 07/15/16 | OG-850292 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 180.0000 | 1.00 | 180.00 | |
| 046 | OC-14552 | | OG-850292 | | | | | | | | | Purchase Order Total | 180.00 |
| 046 | OC-14552 | 07/15/16 | OG-850309 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 109.2000 | 1.00 | 109.20 | SW |
| 046 | OC-14552 | | OG-850309 | | | | | | | | | Purchase Order Total | 109.20 |
| 046 | OC-14552 | 07/15/16 | OG-850310 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1184.9300 | 1.00 | 1,184.93 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850310 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER | 14.6000 | 1.00 | 14.60 | |
| 046 | OC-14552 | | OG-850310 | | | | | | NON-CORE/CATALOG PRODUCT | | | Purchase Order Total | 1,199.53 |
| 046 | OC-14552 | 07/15/16 | OG-850311 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 2877.1700 | 1.00 | 2,877.17 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850311 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER | 291.2200 | 1.00 | 291.22 | |
| 046 | OC-14552 | | OG-850311 | | | | | | NON-CORE/CATALOG PRODUCT | | | Purchase Order Total | 3,168.39 |
| 046 | OC-14552 | 07/15/16 | OG-850312 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 311.2800 | 1.00 | 311.28 | |
| 046 | OC-14552 | 07/15/16 | OG-850312 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER | 84.9300 | 1.00 | 84.93 | |
| 046 | OC-14552 | | OG-850312 | | | | | | NON-CORE/CATALOG PRODUCT | | | Purchase Order Total | 396.21 |
| 046 | OC-14552 | 07/15/16 | OG-850317 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 48.6000 | 1.00 | 48.60 | |
| 046 | OC-14552 | | OG-850317 | | | | | | | | | Purchase Order Total | 48.60 |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14552 | 07/15/16 | OG-850320 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 97.2000 | 1.00 | 97.20 | |
| 046 | OC-14552 | | OG-850320 | | | | | | | Purchase Order Total | | 97.20 | |
| 046 | OC-14552 | 07/15/16 | OG-850322 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 60.7500 | 1.00 | 60.75 | |
| 046 | OC-14552 | | OG-850322 | | | | | | | Purchase Order Total | | 60.75 | |
| 046 | OC-14552 | 07/15/16 | OG-850323 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 133.6500 | 1.00 | 133.65 | |
| 046 | OC-14552 | | OG-850323 | | | | | | | Purchase Order Total | | 133.65 | |
| 046 | OC-14552 | 07/15/16 | OG-850327 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 68.4000 | 1.00 | 68.40 | |
| 046 | OC-14552 | | OG-850327 | | | | | | | Purchase Order Total | | 68.40 | |
| 046 | OC-14552 | 07/15/16 | OG-850329 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 48.6000 | 1.00 | 48.60 | |
| 046 | OC-14552 | | OG-850329 | | | | | | | Purchase Order Total | | 48.60 | |
| 046 | OC-14552 | 07/15/16 | OG-850334 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 24.3000 | 1.00 | 24.30 | |
| 046 | OC-14552 | | OG-850334 | | | | | | | Purchase Order Total | | 24.30 | |
| 046 | OC-14552 | 07/15/16 | OG-850342 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 91.2000 | 1.00 | 91.20 | |
| 046 | OC-14552 | | OG-850342 | | | | | | | Purchase Order Total | | 91.20 | |
| 046 | OC-14552 | 07/15/16 | OG-850344 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 182.2500 | 1.00 | 182.25 | |
| 046 | OC-14552 | | OG-850344 | | | | | | | Purchase Order Total | | 182.25 | |
| 046 | OC-14552 | 07/15/16 | OG-850348 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 97.2000 | 1.00 | 97.20 | |
| 046 | OC-14552 | | OG-850348 | | | | | | | Purchase Order Total | | 97.20 | |
| 046 | OC-14552 | 07/15/16 | OG-850351 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 182.2500 | 1.00 | 182.25 | |
| 046 | OC-14552 | | OG-850351 | | | | | | | Purchase Order Total | | 182.25 | |
| 046 | OC-14552 | 07/15/16 | OG-850353 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 5294.9800 | 1.00 | 5,294.98 | |
| 046 | | 07/15/16 | OG-850353 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | | | FOOD SERVICE - STAPLES | 1.0000 | 1,065.27- | 1,065.27- | |
| 046 | | | OG-850353 | | | | | | | Purchase Order Total | | 4,229.71 | |
| 046 | OC-14552 | 07/15/16 | OG-850359 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 124.0200 | 1.00 | 124.02 | |
| 046 | OC-14552 | 07/15/16 | OG-850359 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER | 523.6200 | 1.00 | 523.62 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | PURCHASING | | | NON-CORE/CATALOG PRODUCT | | | | |
| 046 | OC-14552 | | OG-850359 | | | | | | | | | Purchase Order Total | 647.64 |
| 046 | OC-14552 | 07/15/16 | OG-850360 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 90.0000 | 1.00 | 90.00 | |
| 046 | OC-14552 | | OG-850360 | | | | | | | | | Purchase Order Total | 90.00 |
| 046 | OC-14552 | 07/15/16 | OG-850363 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 1016.7700 | 1.00 | 1,016.77 | |
| 046 | OC-14552 | 07/15/16 | OG-850363 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER | 579.8400 | 1.00 | 579.84 | |
| 046 | OC-14552 | | OG-850363 | | | | | | NON-CORE/CATALOG PRODUCT | | | Purchase Order Total | 1,596.61 |
| 046 | OC-14552 | 07/15/16 | OG-850364 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 1032.3100 | 1.00 | 1,032.31 | |
| 046 | OC-14552 | | OG-850364 | | | | | | | | | Purchase Order Total | 1,032.31 |
| 046 | OC-14552 | 07/15/16 | OG-850366 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 89.7000 | 1.00 | 89.70 | |
| 046 | OC-14552 | | OG-850366 | | | | | | | | | Purchase Order Total | 89.70 |
| 046 | OC-14552 | 07/15/16 | OG-850367 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 116.1000 | 1.00 | 116.10 | |
| 046 | OC-14552 | | OG-850367 | | | | | | | | | Purchase Order Total | 116.10 |
| 046 | OC-14552 | 07/15/16 | OG-850369 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 961.2000 | 1.00 | 961.20 | |
| 046 | OC-14552 | 07/15/16 | OG-850369 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER | 130.7600 | 1.00 | 130.76 | |
| 046 | OC-14552 | | OG-850369 | | | | | | NON-CORE/CATALOG PRODUCT | | | Purchase Order Total | 1,091.96 |
| 046 | OC-14552 | 07/15/16 | OG-850373 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1489.6900 | 1.00 | 1,489.69 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850373 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER | 410.4600 | 1.00 | 410.46 | |
| 046 | OC-14552 | | OG-850373 | | | | | | NON-CORE/CATALOG PRODUCT | | | Purchase Order Total | 1,900.15 |
| 046 | OC-14552 | 07/15/16 | OG-850374 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 51.6000 | 1.00 | 51.60 | |
| 046 | OC-14552 | | OG-850374 | | | | | | | | | Purchase Order Total | 51.60 |
| 046 | OC-14552 | 07/15/16 | OG-850376 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 1661.2000 | 1.00 | 1,661.20 | |
| 046 | OC-14552 | 07/15/16 | OG-850376 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER | 1087.2000 | 1.00 | 1,087.20 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | NON-CORE/CATALOG PRODUCT | | | | |
| | | | | | | | | | Purchase Order Total | | | 2,748.40 | |
| 046 | OC-14552 | 07/15/16 | OG-850378 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1384.0800 | 1.00 | 1,384.08 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850378 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 349.4000 | 1.00 | 349.40 | |
| | | | | | | | | | Purchase Order Total | | | 1,733.48 | |
| 046 | OC-14552 | 07/15/16 | OG-850380 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 2531.2800 | 1.00 | 2,531.28 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850380 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 278.2100 | 1.00 | 278.21 | |
| | | | | | | | | | Purchase Order Total | | | 2,809.49 | |
| 046 | OC-14552 | 07/15/16 | OG-850382 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 873.9000 | 1.00 | 873.90 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850382 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 32.3300 | 1.00 | 32.33 | |
| | | | | | | | | | Purchase Order Total | | | 906.23 | |
| 046 | OC-14552 | 07/15/16 | OG-850383 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 105.0000 | 1.00 | 105.00 | |
| | | | | | | | | | Purchase Order Total | | | 105.00 | |
| 046 | OC-14552 | 07/15/16 | OG-850384 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 601.7800 | 1.00 | 601.78 | |
| 046 | OC-14552 | 07/15/16 | OG-850384 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 84.9300 | 1.00 | 84.93 | |
| | | | | | | | | | Purchase Order Total | | | 686.71 | |
| 046 | OC-14552 | 07/15/16 | OG-850385 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 2101.1000 | 1.00 | 2,101.10 | |
| 046 | OC-14552 | 07/15/16 | OG-850385 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1104.1000 | 1.00 | 1,104.10 | |
| | | | | | | | | | Purchase Order Total | | | 3,205.20 | |
| 046 | OC-14552 | 07/15/16 | OG-850386 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 1599.9400 | 1.00 | 1,599.94 | |
| 046 | OC-14552 | 07/15/16 | OG-850386 | 08/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER | 1014.7200 | 1.00 | 1,014.72 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | NON-CORE/CATALOG PRODUCT | | | | |
| 046 | OC-14552 | | OG-850386 | | | | | | | Purchase Order Total | | 2,614.66 | |
| 046 | OC-14552 | 07/15/16 | OG-850502 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 252.0000 | 1.00 | 252.00 | |
| 046 | OC-14552 | | OG-850502 | | | | | | | Purchase Order Total | | 252.00 | |
| 046 | OC-14552 | 07/15/16 | OG-850505 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 63.0000 | 1.00 | 63.00 | |
| 046 | OC-14552 | | OG-850505 | | | | | | | Purchase Order Total | | 63.00 | |
| 046 | OC-14552 | 07/15/16 | OG-850513 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 71.6000 | 1.00 | 71.60 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850513 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 516.3600 | 1.00 | 516.36 | |
| 046 | OC-14552 | 07/15/16 | OG-850513 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 40.0800 | 1.00 | 40.08 | |
| 046 | OC-14552 | | OG-850513 | | | | | | | Purchase Order Total | | 628.04 | |
| 046 | OC-14552 | 07/15/16 | OG-850515 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 969.6500 | 1.00 | 969.65 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850515 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 14.6000 | 1.00 | 14.60 | |
| 046 | OC-14552 | | OG-850515 | | | | | | | Purchase Order Total | | 984.25 | |
| 046 | OC-14552 | 07/15/16 | OG-850517 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 630.9600 | 1.00 | 630.96 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850517 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 14.9700 | 1.00 | 14.97 | |
| 046 | OC-14552 | 07/15/16 | OG-850517 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 53.3200 | 1.00 | 53.32 | |
| 046 | OC-14552 | | OG-850517 | | | | | | | Purchase Order Total | | 699.25 | |
| 046 | OC-14552 | 07/15/16 | OG-850519 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 107.4000 | 1.00 | 107.40 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850519 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 596.4500 | 1.00 | 596.45 | |
| 046 | OC-14552 | | OG-850519 | | | | | | | Purchase Order Total | | 703.85 | |
| 046 | OC-14552 | 07/15/16 | OG-850521 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 872.2700 | 1.00 | 872.27 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850521 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 14.9700 | 1.00 | 14.97 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14552 | 07/15/16 | OG-850521 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 62.2700 | 1.00 | 62.27 | |
| 046 | OC-14552 | | OG-850521 | | | | | | | Purchase Order Total | | 949.51 | |
| 046 | OC-14552 | 07/15/16 | OG-850525 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 233.0400 | 1.00 | 233.04 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850525 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 524.9400 | 1.00 | 524.94 | |
| 046 | OC-14552 | | OG-850525 | | | | | | | Purchase Order Total | | 757.98 | |
| 046 | OC-14552 | 07/15/16 | OG-850528 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 2889.3300 | 1.00 | 2,889.33 | SW |
| 046 | OC-14552 | | OG-850528 | | | | | | | Purchase Order Total | | 2,889.33 | |
| 046 | OC-14552 | 07/15/16 | OG-850604 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1673.3800 | 1.00 | 1,673.38 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850604 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 110.7100 | 1.00 | 110.71 | |
| 046 | | 07/15/16 | OG-850604 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | | | FOOD SERVICE - STAPLES | 1.0000 | 95.88- | 95.88- | |
| 046 | | | OG-850604 | | | | | | | Purchase Order Total | | 1,688.21 | |
| 046 | OC-14552 | 07/15/16 | OG-850605 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 715.4900 | 1.00 | 715.49 | |
| 046 | OC-14552 | 07/15/16 | OG-850605 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 44.4400 | 1.00 | 44.44 | |
| 046 | OC-14552 | | OG-850605 | | | | | | | Purchase Order Total | | 759.93 | |
| 046 | OC-14552 | 07/15/16 | OG-850607 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 764.8700 | 1.00 | 764.87 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850607 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 374.2700 | 1.00 | 374.27 | |
| 046 | OC-14552 | | OG-850607 | | | | | | | Purchase Order Total | | 1,139.14 | |
| 046 | OC-14552 | 07/15/16 | OG-850609 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 466.5600 | 1.00 | 466.56 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850609 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 68.1400 | 1.00 | 68.14 | |
| 046 | OC-14552 | | OG-850609 | | | | | | | Purchase Order Total | | 534.70 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14552 | 07/15/16 | OG-850612 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 109.8000 | 1.00 | 109.80 | SW |
| 046 | OC-14552 | | OG-850612 | | | | | | Purchase Order Total | | | 109.80 | |
| 046 | OC-14552 | 07/15/16 | OG-850613 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 277.9200 | 1.00 | 277.92 | |
| 046 | OC-14552 | | OG-850613 | | | | | | Purchase Order Total | | | 277.92 | |
| 046 | OC-14552 | 07/15/16 | OG-850614 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 990.5900 | 1.00 | 990.59 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850614 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 262.9400 | 1.00 | 262.94 | |
| 046 | OC-14552 | | OG-850614 | | | | | | Purchase Order Total | | | 1,253.53 | |
| 046 | OC-14552 | 07/15/16 | OG-850615 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 35.8000 | 1.00 | 35.80 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850615 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 349.6500 | 1.00 | 349.65 | |
| 046 | OC-14552 | 07/15/16 | OG-850615 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 23.0400 | 1.00 | 23.04 | |
| 046 | OC-14552 | | OG-850615 | | | | | | Purchase Order Total | | | 408.49 | |
| 046 | OC-14552 | 07/15/16 | OG-850696 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 211.2000 | 1.00 | 211.20 | |
| 046 | OC-14552 | | OG-850696 | | | | | | Purchase Order Total | | | 211.20 | |
| 046 | OC-14552 | 07/15/16 | OG-850699 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 611.9200 | 1.00 | 611.92 | |
| 046 | OC-14552 | 07/15/16 | OG-850699 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 443.6200 | 1.00 | 443.62 | |
| 046 | OC-14552 | | OG-850699 | | | | | | Purchase Order Total | | | 1,055.54 | |
| 046 | OC-14552 | 07/15/16 | OG-850700 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 56.2500 | 1.00 | 56.25 | |
| 046 | OC-14552 | | OG-850700 | | | | | | Purchase Order Total | | | 56.25 | |
| 046 | OC-14552 | 07/15/16 | OG-850704 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1299.5000 | 1.00 | 1,299.50 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850704 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 202.9600 | 1.00 | 202.96 | |
| 046 | OC-14552 | | OG-850704 | | | | | | Purchase Order Total | | | 1,502.46 | |
| 046 | OC-14552 | 07/15/16 | OG-850706 | 08/22/18 | 507042 | THOMPSON CO - | 380 | 75 | OTHER | 703.4500 | 1.00 | 703.45 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | NON-CORE/CATALOG PRODUCT | | | | |
| | | | | | | | | | Purchase Order Total | | | 703.45 | |
| 046 | OC-14552 | 07/15/16 | OG-850708 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 36.6400 | 1.00 | 36.64 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850708 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 649.6100 | 1.00 | 649.61 | |
| 046 | OC-14552 | 07/15/16 | OG-850708 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 587.6000 | 1.00 | 587.60 | |
| | | | | | | | | | Purchase Order Total | | | 1,273.85 | |
| 046 | OC-14552 | 07/15/16 | OG-850713 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 35.8000 | 1.00 | 35.80 | SW |
| 046 | OC-14552 | 07/15/16 | OG-850713 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 349.6500 | 1.00 | 349.65 | |
| 046 | OC-14552 | 07/15/16 | OG-850713 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 23.0400 | 1.00 | 23.04 | |
| | | | | | | | | | Purchase Order Total | | | 408.49 | |
| 046 | OC-14552 | 07/15/16 | OG-850717 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1096.8200 | 1.00 | 1,096.82 | SW |
| | | | | | | | | | Purchase Order Total | | | 1,096.82 | |
| 046 | OC-14552 | 07/15/16 | OG-850719 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 1116.7000 | 1.00 | 1,116.70 | |
| 046 | OC-14552 | 07/15/16 | OG-850719 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 723.4400 | 1.00 | 723.44 | |
| | | | | | | | | | Purchase Order Total | | | 1,840.14 | |
| 046 | OC-14552 | 07/15/16 | OG-850720 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 70.2400 | 1.00 | 70.24 | |
| 046 | OC-14552 | 07/15/16 | OG-850720 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 161.6000 | 1.00 | 161.60 | |
| | | | | | | | | | Purchase Order Total | | | 231.84 | |
| 046 | OC-14552 | 07/15/16 | OG-850721 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 299.0000 | 1.00 | 299.00 | |
| 046 | OC-14552 | 07/15/16 | OG-850721 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 329.8500 | 1.00 | 329.85 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14552 | | OG-850721 | | | | | | | Purchase Order Total | | 628.85 | |
| 046 | OC-14552 | 07/15/16 | OG-850722 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 182.2500 | 1.00 | 182.25 | |
| 046 | OC-14552 | | OG-850722 | | | | | | | Purchase Order Total | | 182.25 | |
| 046 | OC-14552 | 07/15/16 | OG-850723 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1603.9000 | 1.00 | 1,603.90 | SW |
| 046 | OC-14552 | | OG-850723 | | | | | | | Purchase Order Total | | 1,603.90 | |
| 046 | OC-14552 | 07/15/16 | OG-850724 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1864.7100 | 1.00 | 1,864.71 | SW |
| 046 | OC-14552 | | OG-850724 | | | | | | | Purchase Order Total | | 1,864.71 | |
| 046 | OC-14552 | 07/15/16 | OG-850725 | 08/22/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 663.8900 | 1.00 | 663.89 | |
| 046 | OC-14552 | | OG-850725 | | | | | | | Purchase Order Total | | 663.89 | |
| 046 | OC-14552 | 07/15/16 | OG-851182 | 08/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 52.3800 | 1.00 | 52.38 | SW |
| 046 | OC-14552 | 07/15/16 | OG-851182 | 08/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 88.2000 | 1.00 | 88.20 | |
| 046 | OC-14552 | | OG-851182 | | | | | | | Purchase Order Total | | 140.58 | |
| 046 | OC-14552 | 07/15/16 | OG-851767 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 56.2500 | 1.00 | 56.25 | |
| 046 | OC-14552 | | OG-851767 | | | | | | | Purchase Order Total | | 56.25 | |
| 046 | OC-14552 | 07/15/16 | OG-851769 | 08/27/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 240.0000 | 1.00 | 240.00 | |
| 046 | OC-14552 | | OG-851769 | | | | | | | Purchase Order Total | | 240.00 | |
| 046 | OC-14552 | 07/15/16 | OG-852114 | 08/28/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | BLEACH | 144.1500 | 1.00 | 144.15 | SW |
| 046 | OC-14552 | | OG-852114 | | | | | | | Purchase Order Total | | 144.15 | |
| 046 | OC-14552 | 07/15/16 | OG-852140 | 08/29/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DISTILLED WATER | 112.0000 | 6.45 | 722.40 | SW |
| 046 | | 07/15/16 | OG-852140 | 08/29/18 | 507042 | THOMPSON CO - PURCHASING | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-852140 | | | | | | | Purchase Order Total | | 722.40 | |
| 046 | OC-14552 | 07/15/16 | OG-852898 | 08/31/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 414.0000 | 1.00 | 414.00 | |
| 046 | OC-14552 | | OG-852898 | | | | | | | Purchase Order Total | | 414.00 | |
| 046 | OC-14552 | 07/15/16 | OG-853158 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 67.2300 | 1.00 | 67.23 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14552 | | OG-853158 | | | | | | | Purchase Order Total | | 67.23 | |
| 046 | OC-14552 | 07/15/16 | OG-853164 | 09/04/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 109.7400 | 1.00 | 109.74 | |
| 046 | OC-14552 | | OG-853164 | | | | | | | Purchase Order Total | | 109.74 | |
| 046 | OC-14552 | 07/15/16 | OG-853769 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 557.0500 | 1.00 | 557.05 | SW |
| 046 | OC-14552 | 07/15/16 | OG-853769 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 65.0900 | 1.00 | 65.09 | |
| 046 | OC-14552 | | OG-853769 | | | | | | | Purchase Order Total | | 622.14 | |
| 046 | OC-14552 | 07/15/16 | OG-854194 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 100.7900 | 1.00 | 100.79 | SW |
| 046 | OC-14552 | 07/15/16 | OG-854194 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 299.0000 | 1.00 | 299.00 | |
| 046 | OC-14552 | | OG-854194 | | | | | | | Purchase Order Total | | 399.79 | |
| 046 | OC-14552 | 07/15/16 | OG-854195 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 278.8200 | 1.00 | 278.82 | |
| 046 | OC-14552 | 07/15/16 | OG-854195 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 652.3200 | 1.00 | 652.32 | |
| 046 | OC-14552 | | OG-854195 | | | | | | | Purchase Order Total | | 931.14 | |
| 046 | OC-14552 | 07/15/16 | OG-854196 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 445.0000 | 1.00 | 445.00 | |
| 046 | OC-14552 | | OG-854196 | | | | | | | Purchase Order Total | | 445.00 | |
| 046 | OC-14552 | 07/15/16 | OG-854198 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 663.3800 | 1.00 | 663.38 | SW |
| 046 | OC-14552 | 07/15/16 | OG-854198 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 42.9800 | 1.00 | 42.98 | |
| 046 | OC-14552 | | OG-854198 | | | | | | | Purchase Order Total | | 706.36 | |
| 046 | OC-14552 | 07/15/16 | OG-854199 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1973.4400 | 1.00 | 1,973.44 | SW |
| 046 | OC-14552 | 07/15/16 | OG-854199 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 136.0500 | 1.00 | 136.05 | |
| 046 | OC-14552 | | OG-854199 | | | | | | | Purchase Order Total | | 2,109.49 | |
| 046 | OC-14552 | 07/15/16 | OG-854200 | 09/06/18 | 507042 | THOMPSON CO - | 380 | 75 | DCS FROZEN PRODUCTS | 324.5000 | 1.00 | 324.50 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14552 | 07/15/16 | OG-854200 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 518.2800 | 1.00 | 518.28 | |
| 046 | OC-14552 | | OG-854200 | | | | | | | Purchase Order Total | | 842.78 | |
| 046 | OC-14552 | 07/15/16 | OG-854201 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 114.0000 | 1.00 | 114.00 | |
| 046 | OC-14552 | | OG-854201 | | | | | | | Purchase Order Total | | 114.00 | |
| 046 | OC-14552 | 07/15/16 | OG-854202 | 09/06/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 414.0000 | 1.00 | 414.00 | |
| 046 | OC-14552 | | OG-854202 | | | | | | | Purchase Order Total | | 414.00 | |
| 046 | OC-14552 | 07/15/16 | OG-854459 | 09/07/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 81.0000 | 1.00 | 81.00 | |
| 046 | OC-14552 | | OG-854459 | | | | | | | Purchase Order Total | | 81.00 | |
| 046 | OC-14552 | 07/15/16 | OG-854460 | 09/07/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 79.2000 | 1.00 | 79.20 | |
| 046 | OC-14552 | | OG-854460 | | | | | | | Purchase Order Total | | 79.20 | |
| 046 | OC-14552 | 07/15/16 | OG-854462 | 09/07/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 135.0000 | 1.00 | 135.00 | |
| 046 | OC-14552 | | OG-854462 | | | | | | | Purchase Order Total | | 135.00 | |
| 046 | OC-14552 | 07/15/16 | OG-854616 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 72.0000 | 1.00 | 72.00 | |
| 046 | OC-14552 | | OG-854616 | | | | | | | Purchase Order Total | | 72.00 | |
| 046 | OC-14552 | 07/15/16 | OG-854618 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 60.0000 | 1.00 | 60.00 | |
| 046 | OC-14552 | | OG-854618 | | | | | | | Purchase Order Total | | 60.00 | |
| 046 | OC-14552 | 07/15/16 | OG-854619 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1083.4800 | 1.00 | 1,083.48 | SW |
| 046 | OC-14552 | | OG-854619 | | | | | | | Purchase Order Total | | 1,083.48 | |
| 046 | OC-14552 | 07/15/16 | OG-854621 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 661.1900 | 1.00 | 661.19 | |
| 046 | OC-14552 | 07/15/16 | OG-854621 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 198.8800 | 1.00 | 198.88 | |
| 046 | OC-14552 | | OG-854621 | | | | | | | Purchase Order Total | | 860.07 | |
| 046 | OC-14552 | 07/15/16 | OG-854622 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 22.8000 | 1.00 | 22.80 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | OG-854622 | | | | | | | Purchase Order Total | | 22.80 | |
| 046 | OC-14552 | 07/15/16 | OG-854624 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 325.0400 | 1.00 | 325.04 | SW |
| 046 | OC-14552 | 07/15/16 | OG-854624 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 32.7200 | 1.00 | 32.72 | |
| | | | OG-854624 | | | | | | | Purchase Order Total | | 357.76 | |
| 046 | OC-14552 | 07/15/16 | OG-854625 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 140.8400 | 1.00 | 140.84 | |
| | | | OG-854625 | | | | | | | Purchase Order Total | | 140.84 | |
| 046 | OC-14552 | 07/15/16 | OG-854627 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 48.8600 | 1.00 | 48.86 | |
| 046 | OC-14552 | 07/15/16 | OG-854627 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | SCHOOL LUNCH PROGRAM | 46.4100 | 1.00 | 46.41 | |
| 046 | OC-14552 | 07/15/16 | OG-854627 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 101.8400 | 1.00 | 101.84 | |
| | | | OG-854627 | | | | | | | Purchase Order Total | | 197.11 | |
| 046 | OC-14552 | 07/15/16 | OG-854631 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 1001.6200 | 1.00 | 1,001.62 | |
| 046 | OC-14552 | 07/15/16 | OG-854631 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 278.6400 | 1.00 | 278.64 | |
| | | | OG-854631 | | | | | | | Purchase Order Total | | 1,280.26 | |
| 046 | OC-14552 | 07/15/16 | OG-854632 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 182.2500 | 1.00 | 182.25 | |
| | | | OG-854632 | | | | | | | Purchase Order Total | | 182.25 | |
| 046 | OC-14552 | 07/15/16 | OG-854634 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 1407.5100 | 1.00 | 1,407.51 | |
| | | | OG-854634 | | | | | | | Purchase Order Total | | 1,407.51 | |
| 046 | OC-14552 | 07/15/16 | OG-854637 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1776.0300 | 1.00 | 1,776.03 | SW |
| 046 | OC-14552 | 07/15/16 | OG-854637 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 35.2900 | 1.00 | 35.29 | |
| | | | OG-854637 | | | | | | | Purchase Order Total | | 1,811.32 | |
| 046 | OC-14552 | 07/15/16 | OG-854648 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1469.6200 | 1.00 | 1,469.62 | SW |
| 046 | OC-14552 | 07/15/16 | OG-854648 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER | 247.9400 | 1.00 | 247.94 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | NON-CORE/CATALOG PRODUCT | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,717.56 | |
| 046 | OC-14552 | 07/15/16 | OG-854651 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 1022.5000 | 1.00 | 1,022.50 | |
| 046 | OC-14552 | 07/15/16 | OG-854651 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 911.1600 | 1.00 | 911.16 | |
| | | | | | | | | | Purchase Order Total | | | 1,933.66 | |
| 046 | OC-14552 | 07/15/16 | OG-854652 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 114.0000 | 1.00 | 114.00 | |
| 046 | OC-14552 | 07/15/16 | OG-854652 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1910.2200 | 1.00 | 1,910.22 | |
| | | | | | | | | | Purchase Order Total | | | 1,910.22 | |
| 046 | OC-14552 | 07/15/16 | OG-854660 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 107.4000 | 1.00 | 107.40 | SW |
| 046 | OC-14552 | 07/15/16 | OG-854660 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 458.7400 | 1.00 | 458.74 | |
| 046 | OC-14552 | 07/15/16 | OG-854660 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 153.5500 | 1.00 | 153.55 | |
| | | | | | | | | | Purchase Order Total | | | 719.69 | |
| 046 | OC-14552 | 07/15/16 | OG-854712 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 3120.5400 | 1.00 | 3,120.54 | SW |
| 046 | OC-14552 | 07/15/16 | OG-854712 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 211.2000 | 1.00 | 211.20 | |
| | | | | | | | | | Purchase Order Total | | | 3,331.74 | |
| 046 | OC-14552 | 07/15/16 | OG-854733 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 68.4000 | 1.00 | 68.40 | |
| 046 | OC-14552 | 07/15/16 | OG-854733 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 106.7200 | 1.00 | 106.72 | |
| 046 | OC-14552 | 07/15/16 | OG-854743 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 590.2600 | 1.00 | 590.26 | |
| | | | | | | | | | Purchase Order Total | | | 696.98 | |
| 046 | OC-14552 | 07/15/16 | OG-854745 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 136.1300 | 1.00 | 136.13 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14552 | 07/15/16 | OG-854745 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 219.9000 | 1.00 | 219.90 | |
| 046 | OC-14552 | | OG-854745 | | | | | | Purchase Order Total | | | 356.03 | |
| 046 | OC-14552 | 07/15/16 | OG-854815 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 57.0000 | 1.00 | 57.00 | |
| 046 | OC-14552 | | OG-854815 | | | | | | Purchase Order Total | | | 57.00 | |
| 046 | OC-14552 | 07/15/16 | OG-854833 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 558.6600 | 1.00 | 558.66 | SW |
| 046 | OC-14552 | 07/15/16 | OG-854833 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 53.8200 | 1.00 | 53.82 | |
| 046 | OC-14552 | | OG-854833 | | | | | | Purchase Order Total | | | 612.48 | |
| 046 | OC-14552 | 07/15/16 | OG-854836 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 136.1300 | 1.00 | 136.13 | |
| 046 | OC-14552 | 07/15/16 | OG-854836 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 219.9000 | 1.00 | 219.90 | |
| 046 | OC-14552 | | OG-854836 | | | | | | Purchase Order Total | | | 356.03 | |
| 046 | OC-14552 | 07/15/16 | OG-854839 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 3850.7400 | 1.00 | 3,850.74 | SW |
| 046 | OC-14552 | 07/15/16 | OG-854839 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 128.0000 | 1.00 | 128.00 | |
| 046 | OC-14552 | | OG-854839 | | | | | | Purchase Order Total | | | 3,978.74 | |
| 046 | OC-14552 | 07/15/16 | OG-854842 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 1123.5100 | 1.00 | 1,123.51 | |
| 046 | OC-14552 | 07/15/16 | OG-854842 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 168.6400 | 1.00 | 168.64 | |
| 046 | OC-14552 | | OG-854842 | | | | | | Purchase Order Total | | | 1,292.15 | |
| 046 | OC-14552 | 07/15/16 | OG-854844 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 3904.9300 | 1.00 | 3,904.93 | SW |
| 046 | OC-14552 | | OG-854844 | | | | | | Purchase Order Total | | | 3,904.93 | |
| 046 | OC-14552 | 07/15/16 | OG-854845 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 159.1200 | 1.00 | 159.12 | |
| 046 | OC-14552 | 07/15/16 | OG-854845 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 228.0000 | 1.00 | 228.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14552 | | OG-854845 | | | | | | | Purchase Order Total | | 387.12 | |
| 046 | OC-14552 | 07/15/16 | OG-854847 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 318.2400 | 1.00 | 318.24 | |
| 046 | OC-14552 | 07/15/16 | OG-854847 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 303.7500 | 1.00 | 303.75 | |
| 046 | OC-14552 | | OG-854847 | | | | | | | Purchase Order Total | | 621.99 | |
| 046 | OC-14552 | 07/15/16 | OG-854849 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 198.9000 | 1.00 | 198.90 | |
| 046 | OC-14552 | 07/15/16 | OG-854849 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 184.5000 | 1.00 | 184.50 | |
| 046 | OC-14552 | | OG-854849 | | | | | | | Purchase Order Total | | 383.40 | |
| 046 | OC-14552 | 07/15/16 | OG-854851 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 31.0400 | 1.00 | 31.04 | SW |
| 046 | OC-14552 | 07/15/16 | OG-854851 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 385.7800 | 1.00 | 385.78 | |
| 046 | OC-14552 | 07/15/16 | OG-854851 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 784.3700 | 1.00 | 784.37 | |
| 046 | OC-14552 | | OG-854851 | | | | | | | Purchase Order Total | | 1,201.19 | |
| 046 | OC-14552 | 07/15/16 | OG-854853 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1245.6700 | 1.00 | 1,245.67 | SW |
| 046 | OC-14552 | | OG-854853 | | | | | | | Purchase Order Total | | 1,245.67 | |
| 046 | OC-14552 | 07/15/16 | OG-854855 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 673.5000 | 1.00 | 673.50 | SW |
| 046 | OC-14552 | | OG-854855 | | | | | | | Purchase Order Total | | 673.50 | |
| 046 | OC-14552 | 07/15/16 | OG-854857 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 417.2200 | 1.00 | 417.22 | |
| 046 | OC-14552 | 07/15/16 | OG-854857 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 159.2100 | 1.00 | 159.21 | |
| 046 | OC-14552 | | OG-854857 | | | | | | | Purchase Order Total | | 576.43 | |
| 046 | OC-14552 | 07/15/16 | OG-854863 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 107.4000 | 1.00 | 107.40 | SW |
| 046 | OC-14552 | 07/15/16 | OG-854863 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 971.0200 | 1.00 | 971.02 | |
| 046 | OC-14552 | | OG-854863 | | | | | | | Purchase Order Total | | 1,078.42 | |
| 046 | OC-14552 | 07/15/16 | OG-854868 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1813.2800 | 1.00 | 1,813.28 | SW |
| 046 | OC-14552 | 07/15/16 | OG-854868 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 29.9400 | 1.00 | 29.94 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14552 | 07/15/16 | OG-854868 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 87.9000 | 1.00 | 87.90 | |
| 046 | OC-14552 | | OG-854868 | | | | | | | Purchase Order Total | | 1,931.12 | |
| 046 | OC-14552 | 07/15/16 | OG-854869 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 243.0000 | 1.00 | 243.00 | |
| 046 | OC-14552 | | OG-854869 | | | | | | | Purchase Order Total | | 243.00 | |
| 046 | OC-14552 | 07/15/16 | OG-854874 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 5104.6700 | 1.00 | 5,104.67 | SW |
| 046 | OC-14552 | 07/15/16 | OG-854874 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 300.1400 | 1.00 | 300.14 | |
| 046 | OC-14552 | | OG-854874 | | | | | | | Purchase Order Total | | 5,404.81 | |
| 046 | OC-14552 | 07/15/16 | OG-854875 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 930.5400 | 1.00 | 930.54 | SW |
| 046 | OC-14552 | 07/15/16 | OG-854875 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 180.6000 | 1.00 | 180.60 | |
| 046 | | 07/15/16 | OG-854875 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | | | FOOD SERVICE - STAPLES | 1.0000 | 35.30- | 35.30- | |
| 046 | | | OG-854875 | | | | | | | Purchase Order Total | | 1,075.84 | |
| 046 | OC-14552 | 07/15/16 | OG-854878 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1505.0000 | 1.00 | 1,505.00 | SW |
| 046 | OC-14552 | 07/15/16 | OG-854878 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 110.3600 | 1.00 | 110.36 | |
| 046 | OC-14552 | | OG-854878 | | | | | | | Purchase Order Total | | 1,615.36 | |
| 046 | OC-14552 | 07/15/16 | OG-854881 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 1708.7300 | 1.00 | 1,708.73 | |
| 046 | OC-14552 | 07/15/16 | OG-854881 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1513.4000 | 1.00 | 1,513.40 | |
| 046 | OC-14552 | | OG-854881 | | | | | | | Purchase Order Total | | 3,222.13 | |
| 046 | OC-14552 | 07/15/16 | OG-854884 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 804.5200 | 1.00 | 804.52 | SW |
| 046 | OC-14552 | 07/15/16 | OG-854884 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 329.3100 | 1.00 | 329.31 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | OG-854884 | | | | | | | Purchase Order Total | | 1,133.83 | |
| 046 | OC-14552 | 07/15/16 | OG-854887 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 983.4500 | 1.00 | 983.45 | SW |
| 046 | OC-14552 | 07/15/16 | OG-854887 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 298.5100 | 1.00 | 298.51 | |
| 046 | | 07/15/16 | OG-854887 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | | | FOOD SERVICE - STAPLES | 1.0000 | 65.32- | 65.32- | |
| | | | OG-854887 | | | | | | | Purchase Order Total | | 1,216.64 | |
| 046 | OC-14552 | 07/15/16 | OG-854892 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 2583.6100 | 1.00 | 2,583.61 | SW |
| 046 | OC-14552 | 07/15/16 | OG-854892 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 392.0500 | 1.00 | 392.05 | |
| | | | OG-854892 | | | | | | | Purchase Order Total | | 2,975.66 | |
| 046 | OC-14552 | 07/15/16 | OG-854896 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 32.0000 | 1.00 | 32.00 | |
| | | | OG-854896 | | | | | | | Purchase Order Total | | 32.00 | |
| 046 | OC-14552 | 07/15/16 | OG-854902 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 225.8000 | 1.00 | 225.80 | |
| | | | OG-854902 | | | | | | | Purchase Order Total | | 225.80 | |
| 046 | OC-14552 | 07/15/16 | OG-854904 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 15.2100 | 1.00 | 15.21 | SW |
| | | | OG-854904 | | | | | | | Purchase Order Total | | 15.21 | |
| 046 | OC-14552 | 07/15/16 | OG-854907 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 182.1000 | 1.00 | 182.10 | SW |
| | | | OG-854907 | | | | | | | Purchase Order Total | | 182.10 | |
| 046 | OC-14552 | 07/15/16 | OG-854909 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 162.0000 | 1.00 | 162.00 | |
| | | | OG-854909 | | | | | | | Purchase Order Total | | 162.00 | |
| 046 | OC-14552 | 07/15/16 | OG-854911 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 98.4000 | 1.00 | 98.40 | |
| | | | OG-854911 | | | | | | | Purchase Order Total | | 98.40 | |
| 046 | OC-14552 | 07/15/16 | OG-854913 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 1042.3400 | 1.00 | 1,042.34 | |
| 046 | OC-14552 | 07/15/16 | OG-854913 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG | 144.1500 | 1.00 | 144.15 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | PRODUCT | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,186.49 | |
| 046 | OC-14552 | 07/15/16 | OG-854914 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 208.7100 | 1.00 | 208.71 | |
| | | | | | | | | | Purchase Order Total | | | 208.71 | |
| 046 | OC-14552 | 07/15/16 | OG-854915 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 54.0000 | 1.00 | 54.00 | |
| | | | | | | | | | Purchase Order Total | | | 54.00 | |
| 046 | OC-14552 | 07/15/16 | OG-854918 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 17.5000 | 1.00 | 17.50 | |
| 046 | OC-14552 | 07/15/16 | OG-854918 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 59.2000 | 1.00 | 59.20 | |
| | | | | | | | | | Purchase Order Total | | | 76.70 | |
| 046 | OC-14552 | 07/15/16 | OG-854920 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 311.9700 | 1.00 | 311.97 | SW |
| 046 | OC-14552 | 07/15/16 | OG-854920 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 9.4800 | 1.00 | 9.48 | |
| | | | | | | | | | Purchase Order Total | | | 321.45 | |
| 046 | OC-14552 | 07/15/16 | OG-854921 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 118.8400 | 1.00 | 118.84 | |
| 046 | OC-14552 | 07/15/16 | OG-854921 | 09/10/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 64.5600 | 1.00 | 64.56 | |
| | | | | | | | | | Purchase Order Total | | | 183.40 | |
| 046 | OC-14552 | 07/15/16 | OG-855094 | 09/11/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | JUICE, ORANGE 100% FOR NSP | 50.0400 | 1.00 | 50.04 | |
| | | | | | | | | | Purchase Order Total | | | 50.04 | |
| 046 | OC-14552 | 07/15/16 | OG-855761 | 09/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1910.2200 | 1.00 | 1,910.22 | SW |
| 046 | OC-14552 | 07/15/16 | OG-855761 | 09/13/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 45.1800 | 1.00 | 45.18 | |
| | | | | | | | | | Purchase Order Total | | | 1,955.40 | |
| 046 | OC-14552 | 07/15/16 | OG-857043 | 09/19/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 172.2000 | 1.00 | 172.20 | |
| | | | | | | | | | Purchase Order Total | | | 172.20 | |
| 046 | OC-14552 | 07/15/16 | OG-857569 | 09/20/18 | 507042 | THOMPSON CO - | 380 | 75 | DCS GROCERY | 1346.3700 | 1.00 | 1,346.37 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|--|------------------|-----------|----------------|-------------|
| 046 | OC-14552 | 07/15/16 | OG-857569 | 09/20/18 | 507042 | PURCHASING THOMPSON CO - PURCHASING | 380 | 75 | PRODUCTS OTHER NON-CORE/CATALOG PRODUCT | 117.0100 | 1.00 | 117.01 | |
| 046 | OC-14552 | | OG-857569 | | | | | | Purchase Order Total | | | 1,463.38 | |
| 046 | OC-14552 | 07/15/16 | OG-857570 | 09/20/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1603.6700 | 1.00 | 1,603.67 | SW |
| 046 | OC-14552 | 07/15/16 | OG-857570 | 09/20/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 181.0300 | 1.00 | 181.03 | |
| 046 | OC-14552 | | OG-857570 | | | | | | Purchase Order Total | | | 1,784.70 | |
| 046 | OC-14552 | 07/15/16 | OG-857571 | 09/20/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 176.7600 | 1.00 | 176.76 | |
| 046 | OC-14552 | 07/15/16 | OG-857571 | 09/20/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 98.0100 | 1.00 | 98.01 | |
| 046 | OC-14552 | | OG-857571 | | | | | | Purchase Order Total | | | 274.77 | |
| 046 | OC-14552 | 07/15/16 | OG-857572 | 09/20/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 52.5000 | 1.00 | 52.50 | |
| 046 | OC-14552 | | OG-857572 | | | | | | Purchase Order Total | | | 52.50 | |
| 046 | OC-14552 | 07/15/16 | OG-857573 | 09/20/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 45.0000 | 1.00 | 45.00 | |
| 046 | OC-14552 | | OG-857573 | | | | | | Purchase Order Total | | | 45.00 | |
| 046 | OC-14552 | 07/15/16 | OG-857574 | 09/20/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 497.5400 | 1.00 | 497.54 | SW |
| 046 | OC-14552 | | OG-857574 | | | | | | Purchase Order Total | | | 497.54 | |
| 046 | OC-14552 | 07/15/16 | OG-857575 | 09/20/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 234.1200 | 1.00 | 234.12 | |
| 046 | OC-14552 | | OG-857575 | | | | | | Purchase Order Total | | | 234.12 | |
| 046 | OC-14552 | 07/15/16 | OG-857576 | 09/20/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 551.4000 | 1.00 | 551.40 | |
| 046 | OC-14552 | | OG-857576 | | | | | | Purchase Order Total | | | 551.40 | |
| 046 | OC-14552 | 07/15/16 | OG-857577 | 09/20/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 63.0000 | 1.00 | 63.00 | |
| 046 | OC-14552 | | OG-857577 | | | | | | Purchase Order Total | | | 63.00 | |
| 046 | OC-14552 | 07/15/16 | OG-857578 | 09/20/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 105.8800 | 1.00 | 105.88 | |
| 046 | OC-14552 | | OG-857578 | | | | | | Purchase Order Total | | | 105.88 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14552 | 07/15/16 | OG-857579 | 09/20/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 61.5000 | 1.00 | 61.50 | |
| 046 | OC-14552 | | OG-857579 | | | | | | Purchase Order Total | | | 61.50 | |
| 046 | OC-14552 | 07/15/16 | OG-857580 | 09/20/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 192.8100 | 1.00 | 192.81 | |
| 046 | OC-14552 | 07/15/16 | OG-857580 | 09/20/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 114.9500 | 1.00 | 114.95 | |
| 046 | OC-14552 | | OG-857580 | | | | | | Purchase Order Total | | | 307.76 | |
| 046 | OC-14552 | 07/15/16 | OG-857581 | 09/20/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 108.0000 | 1.00 | 108.00 | |
| 046 | OC-14552 | | OG-857581 | | | | | | Purchase Order Total | | | 108.00 | |
| 046 | OC-14552 | 07/15/16 | OG-857582 | 09/20/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 54.0000 | 1.00 | 54.00 | |
| 046 | OC-14552 | | OG-857582 | | | | | | Purchase Order Total | | | 54.00 | |
| 046 | OC-14552 | 07/15/16 | OG-857583 | 09/20/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 290.6700 | 1.00 | 290.67 | SW |
| 046 | OC-14552 | | OG-857583 | | | | | | Purchase Order Total | | | 290.67 | |
| 046 | OC-14552 | 07/15/16 | OG-857584 | 09/20/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 141.5500 | 1.00 | 141.55 | |
| 046 | OC-14552 | | OG-857584 | | | | | | Purchase Order Total | | | 141.55 | |
| 046 | OC-14552 | 07/15/16 | OG-857585 | 09/20/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1802.7100 | 1.00 | 1,802.71 | SW |
| 046 | OC-14552 | | OG-857585 | | | | | | Purchase Order Total | | | 1,802.71 | |
| 046 | OC-14552 | 07/15/16 | OG-857586 | 09/20/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 126.0000 | 1.00 | 126.00 | |
| 046 | OC-14552 | | OG-857586 | | | | | | Purchase Order Total | | | 126.00 | |
| 046 | OC-14552 | 07/15/16 | OG-857587 | 09/20/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 210.0000 | 1.00 | 210.00 | |
| 046 | OC-14552 | | OG-857587 | | | | | | Purchase Order Total | | | 210.00 | |
| 046 | OC-14552 | 07/15/16 | OG-857588 | 09/20/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 650.8400 | 1.00 | 650.84 | |
| 046 | OC-14552 | | OG-857588 | | | | | | Purchase Order Total | | | 650.84 | |
| 046 | OC-14552 | 07/15/16 | OG-857589 | 09/20/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 479.9700 | 1.00 | 479.97 | SW |
| 046 | OC-14552 | | OG-857589 | | | | | | Purchase Order Total | | | 479.97 | |
| 046 | OC-14552 | 07/15/16 | OG-857590 | 09/20/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 64.5000 | 1.00 | 64.50 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14552 | | OG-857590 | | | | | | | Purchase Order Total | | 64.50 | |
| 046 | OC-14552 | 07/15/16 | OG-857860 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 143.2000 | 1.00 | 143.20 | SW |
| 046 | OC-14552 | 07/15/16 | OG-857860 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 794.6100 | 1.00 | 794.61 | |
| 046 | OC-14552 | 07/15/16 | OG-857860 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 652.3200 | 1.00 | 652.32 | |
| 046 | OC-14552 | | OG-857860 | | | | | | | Purchase Order Total | | 1,590.13 | |
| 046 | OC-14552 | 07/15/16 | OG-857861 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 232.1900 | 1.00 | 232.19 | |
| 046 | OC-14552 | 07/15/16 | OG-857861 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 162.7200 | 1.00 | 162.72 | |
| 046 | OC-14552 | | OG-857861 | | | | | | | Purchase Order Total | | 394.91 | |
| 046 | OC-14552 | 07/15/16 | OG-857862 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 652.3200 | 1.00 | 652.32 | |
| 046 | OC-14552 | | OG-857862 | | | | | | | Purchase Order Total | | 652.32 | |
| 046 | OC-14552 | 07/15/16 | OG-857863 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 997.0800 | 1.00 | 997.08 | SW |
| 046 | OC-14552 | | OG-857863 | | | | | | | Purchase Order Total | | 997.08 | |
| 046 | OC-14552 | 07/15/16 | OG-857866 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 345.3500 | 1.00 | 345.35 | SW |
| 046 | OC-14552 | 07/15/16 | OG-857866 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | SCHOOL LUNCH PROGRAM | 66.9700 | 1.00 | 66.97 | |
| 046 | OC-14552 | 07/15/16 | OG-857866 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 98.1700 | 1.00 | 98.17 | |
| 046 | OC-14552 | | OG-857866 | | | | | | | Purchase Order Total | | 510.49 | |
| 046 | OC-14552 | 07/15/16 | OG-857868 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 169.2500 | 1.00 | 169.25 | SW |
| 046 | OC-14552 | 07/15/16 | OG-857868 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | SCHOOL LUNCH PROGRAM | 27.9600 | 1.00 | 27.96 | |
| 046 | OC-14552 | 07/15/16 | OG-857868 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 41.1800 | 1.00 | 41.18 | |
| 046 | OC-14552 | | OG-857868 | | | | | | | Purchase Order Total | | 238.39 | |
| 046 | OC-14552 | 07/15/16 | OG-857880 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY | 855.6900 | 1.00 | 855.69 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14552 | 07/15/16 | OG-857880 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER PRODUCTS | 87.5200 | 1.00 | 87.52 | |
| 046 | OC-14552 | | OG-857880 | | | | | | NON-CORE/CATALOG PRODUCT | | | | |
| | | | | | | | | | Purchase Order Total | | | 943.21 | |
| 046 | OC-14552 | 07/15/16 | OG-857884 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 107.4000 | 1.00 | 107.40 | SW |
| 046 | OC-14552 | 07/15/16 | OG-857884 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 442.7200 | 1.00 | 442.72 | |
| 046 | OC-14552 | 07/15/16 | OG-857884 | 09/21/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 84.9300 | 1.00 | 84.93 | |
| 046 | OC-14552 | | OG-857884 | | | | | | Purchase Order Total | | | 635.05 | |
| 046 | OC-14552 | 07/15/16 | OG-858014 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 240.0000 | 1.00 | 240.00 | |
| 046 | OC-14552 | | OG-858014 | | | | | | Purchase Order Total | | | 240.00 | |
| 046 | OC-14552 | 07/15/16 | OG-858028 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1748.8600 | 1.00 | 1,748.86 | SW |
| 046 | OC-14552 | 07/15/16 | OG-858028 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 199.5900 | 1.00 | 199.59 | |
| 046 | OC-14552 | | OG-858028 | | | | | | Purchase Order Total | | | 1,948.45 | |
| 046 | OC-14552 | 07/15/16 | OG-858030 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 136.3300 | 1.00 | 136.33 | SW |
| 046 | OC-14552 | 07/15/16 | OG-858030 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 583.7000 | 1.00 | 583.70 | |
| 046 | OC-14552 | 07/15/16 | OG-858030 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 159.2400 | 1.00 | 159.24 | |
| 046 | OC-14552 | | OG-858030 | | | | | | Purchase Order Total | | | 879.27 | |
| 046 | OC-14552 | 07/15/16 | OG-858032 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 918.6000 | 1.00 | 918.60 | SW |
| 046 | OC-14552 | 07/15/16 | OG-858032 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 150.2200 | 1.00 | 150.22 | |
| 046 | OC-14552 | | OG-858032 | | | | | | Purchase Order Total | | | 1,068.82 | |
| 046 | OC-14552 | 07/15/16 | OG-858035 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 240.2600 | 1.00 | 240.26 | |
| 046 | OC-14552 | | OG-858035 | | | | | | Purchase Order Total | | | 240.26 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14552 | 07/15/16 | OG-858037 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS EGG PRODUCTS | 136.5000 | 1.00 | 136.50 | |
| 046 | OC-14552 | | OG-858037 | | | | | | Purchase Order Total | | | 136.50 | |
| 046 | OC-14552 | 07/15/16 | OG-858043 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 214.8000 | 1.00 | 214.80 | SW |
| 046 | OC-14552 | 07/15/16 | OG-858043 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 1180.1800 | 1.00 | 1,180.18 | |
| 046 | OC-14552 | 07/15/16 | OG-858043 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 2266.2500 | 1.00 | 2,266.25 | |
| 046 | OC-14552 | | OG-858043 | | | | | | Purchase Order Total | | | 3,661.23 | |
| 046 | OC-14552 | 07/15/16 | OG-858261 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 686.0400 | 1.00 | 686.04 | SW |
| 046 | OC-14552 | | OG-858261 | | | | | | Purchase Order Total | | | 686.04 | |
| 046 | OC-14552 | 07/15/16 | OG-858263 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 112.8500 | 1.00 | 112.85 | SW |
| 046 | OC-14552 | 07/15/16 | OG-858263 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 65.0000 | 1.00 | 65.00 | |
| 046 | OC-14552 | | OG-858263 | | | | | | Purchase Order Total | | | 177.85 | |
| 046 | OC-14552 | 07/15/16 | OG-858264 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1748.6300 | 1.00 | 1,748.63 | SW |
| 046 | OC-14552 | | OG-858264 | | | | | | Purchase Order Total | | | 1,748.63 | |
| 046 | OC-14552 | 07/15/16 | OG-858266 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 2912.3600 | 1.00 | 2,912.36 | SW |
| 046 | OC-14552 | 07/15/16 | OG-858266 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 107.6400 | 1.00 | 107.64 | |
| 046 | OC-14552 | | OG-858266 | | | | | | Purchase Order Total | | | 3,020.00 | |
| 046 | OC-14552 | 07/15/16 | OG-858267 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1881.8800 | 1.00 | 1,881.88 | SW |
| 046 | OC-14552 | 07/15/16 | OG-858267 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 488.0000 | 1.00 | 488.00 | |
| 046 | OC-14552 | | OG-858267 | | | | | | Purchase Order Total | | | 2,369.88 | |
| 046 | OC-14552 | 07/15/16 | OG-858268 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 954.6800 | 1.00 | 954.68 | |
| 046 | OC-14552 | | OG-858268 | | | | | | Purchase Order Total | | | 954.68 | |
| 046 | OC-14552 | 07/15/16 | OG-858269 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY | 2607.9800 | 1.00 | 2,607.98 | SW |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|--|------------------|-----------|----------------|-------------|
| 046 | OC-14552 | 07/15/16 | OG-858269 | 09/24/18 | 507042 | PURCHASING THOMPSON CO - PURCHASING | 380 | 75 | PRODUCTS OTHER NON-CORE/CATALOG PRODUCT | 322.9200 | 1.00 | 322.92 | |
| 046 | OC-14552 | | OG-858269 | | | | | | Purchase Order Total | | | 2,930.90 | |
| 046 | OC-14552 | 07/15/16 | OG-858271 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 776.5500 | 1.00 | 776.55 | SW |
| 046 | OC-14552 | 07/15/16 | OG-858271 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 45.7800 | 1.00 | 45.78 | |
| 046 | OC-14552 | | OG-858271 | | | | | | Purchase Order Total | | | 822.33 | |
| 046 | OC-14552 | 07/15/16 | OG-858274 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 36.6400 | 1.00 | 36.64 | SW |
| 046 | OC-14552 | 07/15/16 | OG-858274 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 522.9200 | 1.00 | 522.92 | |
| 046 | OC-14552 | 07/15/16 | OG-858274 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 357.8600 | 1.00 | 357.86 | |
| 046 | OC-14552 | | OG-858274 | | | | | | Purchase Order Total | | | 917.42 | |
| 046 | OC-14552 | 07/15/16 | OG-858283 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1421.0600 | 1.00 | 1,421.06 | SW |
| 046 | OC-14552 | 07/15/16 | OG-858283 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 14.9700 | 1.00 | 14.97 | |
| 046 | OC-14552 | 07/15/16 | OG-858283 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 14.6000 | 1.00 | 14.60 | |
| 046 | OC-14552 | | OG-858283 | | | | | | Purchase Order Total | | | 1,450.63 | |
| 046 | OC-14552 | 07/15/16 | OG-858284 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1270.7800 | 1.00 | 1,270.78 | SW |
| 046 | OC-14552 | 07/15/16 | OG-858284 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 29.9400 | 1.00 | 29.94 | |
| 046 | OC-14552 | 07/15/16 | OG-858284 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 36.0700 | 1.00 | 36.07 | |
| 046 | OC-14552 | | OG-858284 | | | | | | Purchase Order Total | | | 1,336.79 | |
| 046 | OC-14552 | 07/15/16 | OG-858285 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 89.5000 | 1.00 | 89.50 | SW |
| 046 | OC-14552 | 07/15/16 | OG-858285 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 572.1500 | 1.00 | 572.15 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14552 | 07/15/16 | OG-858285 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 710.8900 | 1.00 | 710.89 | |
| 046 | OC-14552 | | OG-858285 | | | | | | Purchase Order Total | | | 1,372.54 | |
| 046 | OC-14552 | 07/15/16 | OG-858286 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 731.2200 | 1.00 | 731.22 | SW |
| 046 | OC-14552 | 07/15/16 | OG-858286 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 6.8100 | 1.00 | 6.81 | |
| 046 | OC-14552 | | OG-858286 | | | | | | Purchase Order Total | | | 738.03 | |
| 046 | OC-14552 | 07/15/16 | OG-858287 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 809.5900 | 1.00 | 809.59 | SW |
| 046 | OC-14552 | 07/15/16 | OG-858287 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 260.9200 | 1.00 | 260.92 | |
| 046 | OC-14552 | | OG-858287 | | | | | | Purchase Order Total | | | 1,070.51 | |
| 046 | OC-14552 | 07/15/16 | OG-858288 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 625.3400 | 1.00 | 625.34 | |
| 046 | OC-14552 | | OG-858288 | | | | | | Purchase Order Total | | | 625.34 | |
| 046 | OC-14552 | 07/15/16 | OG-858289 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1110.8500 | 1.00 | 1,110.85 | SW |
| 046 | OC-14552 | 07/15/16 | OG-858289 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 50.5000 | 1.00 | 50.50 | |
| 046 | OC-14552 | | OG-858289 | | | | | | Purchase Order Total | | | 1,161.35 | |
| 046 | OC-14552 | 07/15/16 | OG-858290 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1267.1500 | 1.00 | 1,267.15 | SW |
| 046 | OC-14552 | 07/15/16 | OG-858290 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 249.5100 | 1.00 | 249.51 | |
| 046 | OC-14552 | | OG-858290 | | | | | | Purchase Order Total | | | 1,516.66 | |
| 046 | OC-14552 | 07/15/16 | OG-858291 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 17.9000 | 1.00 | 17.90 | SW |
| 046 | OC-14552 | 07/15/16 | OG-858291 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS FROZEN PRODUCTS | 695.3600 | 1.00 | 695.36 | |
| 046 | OC-14552 | 07/15/16 | OG-858291 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 669.3000 | 1.00 | 669.30 | |
| 046 | OC-14552 | | OG-858291 | | | | | | Purchase Order Total | | | 1,382.56 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14552 | 07/15/16 | OG-858292 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | DCS GROCERY PRODUCTS | 1455.8600 | 1.00 | 1,455.86 | SW |
| 046 | OC-14552 | 07/15/16 | OG-858292 | 09/24/18 | 507042 | THOMPSON CO - PURCHASING | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 330.8600 | 1.00 | 330.86 | |
| 046 | OC-14552 | | OG-858292 | | | | | | Purchase Order Total | | | 1,786.72 | |
| 046 | OC-14555 | 07/15/16 | OG-839876 | 07/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 1146.4700 | 1.00 | 1,146.47 | SW |
| 046 | OC-14555 | 07/15/16 | OG-839876 | 07/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1982.8500 | 1.00 | 1,982.85 | |
| 046 | | 07/15/16 | OG-839876 | 07/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NON-CONTRACT ITEM | 130.9300 | 1.00 | 130.93 | |
| 046 | | | OG-839876 | | | | | | Purchase Order Total | | | 3,260.25 | |
| 046 | OC-14555 | 07/15/16 | OG-839887 | 07/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 384.0500 | 1.00 | 384.05 | SW |
| 046 | OC-14555 | 07/15/16 | OG-839887 | 07/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1184.4300 | 1.00 | 1,184.43 | |
| 046 | | 07/15/16 | OG-839887 | 07/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NON-CONTRACT ITEM | 9.0900 | 1.00 | 9.09 | |
| 046 | | 07/15/16 | OG-839887 | 07/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | | | MISCELLANEOUS ADJUSTMENT | 1.0000 | 5.74- | 5.74- | |
| 046 | | 07/15/16 | OG-839887 | 07/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | | | MISCELLANEOUS ADJUSTMENT | 1.0000 | 5.74- | 5.74- | |
| 046 | | | OG-839887 | | | | | | Purchase Order Total | | | 1,566.09 | |
| 046 | OC-14555 | 07/15/16 | OG-839897 | 07/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 1478.9300 | 1.00 | 1,478.93 | SW |
| 046 | OC-14555 | 07/15/16 | OG-839897 | 07/06/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 2296.9600 | 1.00 | 2,296.96 | |
| 046 | OC-14555 | | OG-839897 | | | | | | Purchase Order Total | | | 3,775.89 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14555 | 07/15/16 | OG-840655 | 07/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 355.6800 | 1.00 | 355.68 | SW |
| 046 | OC-14555 | 07/15/16 | OG-840655 | 07/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 84.7400 | 1.00 | 84.74 | |
| 046 | OC-14555 | 07/15/16 | OG-840655 | 07/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 66.8600 | 1.00 | 66.86 | |
| 046 | OC-14555 | | OG-840655 | | | | | | Purchase Order Total | | | 507.28 | |
| 046 | OC-14555 | 07/15/16 | OG-840659 | 07/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 288.3600 | 1.00 | 288.36 | SW |
| 046 | OC-14555 | 07/15/16 | OG-840659 | 07/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 84.7400 | 1.00 | 84.74 | |
| 046 | OC-14555 | | OG-840659 | | | | | | Purchase Order Total | | | 373.10 | |
| 046 | OC-14555 | 07/15/16 | OG-840661 | 07/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 460.6300 | 1.00 | 460.63 | SW |
| 046 | OC-14555 | 07/15/16 | OG-840661 | 07/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 127.1100 | 1.00 | 127.11 | |
| 046 | OC-14555 | | OG-840661 | | | | | | Purchase Order Total | | | 587.74 | |
| 046 | OC-14555 | 07/15/16 | OG-840663 | 07/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 48.9600 | 1.00 | 48.96 | SW |
| 046 | OC-14555 | 07/15/16 | OG-840663 | 07/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 169.4800 | 1.00 | 169.48 | |
| 046 | OC-14555 | 07/15/16 | OG-840663 | 07/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 355.8600 | 1.00 | 355.86 | |
| 046 | OC-14555 | | OG-840663 | | | | | | Purchase Order Total | | | 574.30 | |
| 046 | OC-14555 | 07/15/16 | OG-840664 | 07/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1425.0100 | 1.00 | 1,425.01 | |
| 046 | OC-14555 | | OG-840664 | | | | | | Purchase Order Total | | | 1,425.01 | |
| 046 | OC-14555 | 07/15/16 | OG-840672 | 07/11/18 | 500555 | CASH WA | 380 | 75 | OTHER | 180.7200 | 1.00 | 180.72 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 046 | OC-14555 | | OG-840672 | | | | | | | Purchase Order Total | | 180.72 | |
| 046 | OC-14555 | 07/15/16 | OG-840677 | 07/11/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 328.4000 | 1.00 | 328.40 | SW |
| 046 | OC-14555 | 07/15/16 | OG-840677 | 07/11/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1311.3500 | 1.00 | 1,311.35 | |
| 046 | OC-14555 | | OG-840677 | | | | | | | Purchase Order Total | | 1,639.75 | |
| 046 | OC-14555 | 07/15/16 | OG-840680 | 07/11/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 584.6400 | 1.00 | 584.64 | |
| 046 | OC-14555 | | OG-840680 | | | | | | | Purchase Order Total | | 584.64 | |
| 046 | OC-14555 | 07/15/16 | OG-840682 | 07/11/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 616.3400 | 1.00 | 616.34 | SW |
| 046 | OC-14555 | 07/15/16 | OG-840682 | 07/11/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1305.1400 | 1.00 | 1,305.14 | |
| 046 | OC-14555 | | OG-840682 | | | | | | | Purchase Order Total | | 1,921.48 | |
| 046 | OC-14555 | 07/15/16 | OG-840686 | 07/11/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 76.8400 | 1.00 | 76.84 | SW |
| 046 | OC-14555 | 07/15/16 | OG-840686 | 07/11/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 334.5700 | 1.00 | 334.57 | |
| 046 | OC-14555 | | OG-840686 | | | | | | | Purchase Order Total | | 411.41 | |
| 046 | OC-14555 | 07/15/16 | OG-840688 | 07/11/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 84.7400 | 1.00 | 84.74 | |
| 046 | OC-14555 | 07/15/16 | OG-840688 | 07/11/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 748.4400 | 1.00 | 748.44 | |
| 046 | OC-14555 | | OG-840688 | | | | | | | Purchase Order Total | | 833.18 | |
| 046 | OC-14555 | 07/15/16 | OG-840689 | 07/11/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 344.2800 | 1.00 | 344.28 | SW |
| 046 | OC-14555 | 07/15/16 | OG-840689 | 07/11/18 | 500555 | CASH WA | 380 | 75 | OTHER | 874.1200 | 1.00 | 874.12 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 046 | OC-14555 | | OG-840689 | | | | | | | | | Purchase Order Total | 1,218.40 |
| 046 | OC-14555 | 07/15/16 | OG-844918 | 07/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 621.0000 | 1.00 | 621.00 | SW |
| 046 | OC-14555 | 07/15/16 | OG-844918 | 07/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1150.3700 | 1.00 | 1,150.37 | |
| 046 | OC-14555 | | OG-844918 | | | | | | | | | Purchase Order Total | 1,771.37 |
| 046 | OC-14555 | 07/15/16 | OG-844924 | 07/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 1708.4200 | 1.00 | 1,708.42 | SW |
| 046 | OC-14555 | 07/15/16 | OG-844924 | 07/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 3005.0500 | 1.00 | 3,005.05 | |
| 046 | OC-14555 | | OG-844924 | | | | | | | | | Purchase Order Total | 4,713.47 |
| 046 | OC-14555 | 07/15/16 | OG-844931 | 07/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 586.3300 | 1.00 | 586.33 | |
| 046 | OC-14555 | | OG-844931 | | | | | | | | | Purchase Order Total | 586.33 |
| 046 | OC-14555 | 07/15/16 | OG-844934 | 07/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 473.8000 | 1.00 | 473.80 | SW |
| 046 | OC-14555 | 07/15/16 | OG-844934 | 07/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 150.6400 | 1.00 | 150.64 | |
| 046 | OC-14555 | | OG-844934 | | | | | | | | | Purchase Order Total | 624.44 |
| 046 | OC-14555 | 07/15/16 | OG-844937 | 07/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 505.6200 | 1.00 | 505.62 | SW |
| 046 | OC-14555 | 07/15/16 | OG-844937 | 07/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 2750.9500 | 1.00 | 2,750.95 | |
| 046 | OC-14555 | | OG-844937 | | | | | | | | | Purchase Order Total | 3,256.57 |
| 046 | OC-14555 | 07/15/16 | OG-844946 | 07/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 404.1000 | 1.00 | 404.10 | SW |
| 046 | OC-14555 | 07/15/16 | OG-844946 | 07/27/18 | 500555 | CASH WA | 380 | 75 | OTHER | 1008.9200 | 1.00 | 1,008.92 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 046 | OC-14555 | | OG-844946 | | | | | | | Purchase Order Total | | 1,413.02 | |
| 046 | OC-14555 | 07/15/16 | OG-844954 | 07/27/18 | 500555 | CASH WA | 380 | 75 | OTHER | 992.2300 | 1.00 | 992.23 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 046 | OC-14555 | | OG-844954 | | | | | | | Purchase Order Total | | 992.23 | |
| 046 | OC-14555 | 07/15/16 | OG-844958 | 07/27/18 | 500555 | CASH WA | 380 | 75 | DCS FROZEN PRODUCTS | 164.7000 | 1.00 | 164.70 | SW |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 046 | OC-14555 | 07/15/16 | OG-844958 | 07/27/18 | 500555 | CASH WA | 380 | 75 | OTHER | 229.5000 | 1.00 | 229.50 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 046 | OC-14555 | | OG-844958 | | | | | | | Purchase Order Total | | 394.20 | |
| 046 | OC-14555 | 07/15/16 | OG-844959 | 07/27/18 | 500555 | CASH WA | 380 | 75 | OTHER | 183.6000 | 1.00 | 183.60 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 046 | OC-14555 | | OG-844959 | | | | | | | Purchase Order Total | | 183.60 | |
| 046 | OC-14555 | 07/15/16 | OG-844963 | 07/27/18 | 500555 | CASH WA | 380 | 75 | DCS FROZEN PRODUCTS | 148.0800 | 1.00 | 148.08 | SW |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 046 | OC-14555 | 07/15/16 | OG-844963 | 07/27/18 | 500555 | CASH WA | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 169.4800 | 1.00 | 169.48 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 046 | OC-14555 | 07/15/16 | OG-844963 | 07/27/18 | 500555 | CASH WA | 380 | 75 | OTHER | 359.9900 | 1.00 | 359.99 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 046 | OC-14555 | | OG-844963 | | | | | | | Purchase Order Total | | 677.55 | |
| 046 | OC-14555 | 07/15/16 | OG-844965 | 07/27/18 | 500555 | CASH WA | 380 | 75 | DCS FROZEN PRODUCTS | 61.7000 | 1.00 | 61.70 | SW |
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 046 | OC-14555 | 07/15/16 | OG-844965 | 07/27/18 | 500555 | CASH WA | 380 | 75 | OTHER | 138.4000 | 1.00 | 138.40 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 046 | OC-14555 | | OG-844965 | | | | | | | Purchase Order Total | | 200.10 | |
| 046 | OC-14555 | 07/15/16 | OG-844967 | 07/27/18 | 500555 | CASH WA | 380 | 75 | OTHER | 204.6700 | 1.00 | 204.67 | |
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 046 | OC-14555 | | OG-844967 | | | | | | | Purchase Order Total | | 204.67 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14555 | 07/15/16 | OG-844972 | 07/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 16.3200 | 1.00 | 16.32 | SW |
| 046 | OC-14555 | 07/15/16 | OG-844972 | 07/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 30.1200 | 1.00 | 30.12 | |
| 046 | OC-14555 | | OG-844972 | | | | | | Purchase Order Total | | | 46.44 | |
| 046 | OC-14555 | 07/15/16 | OG-844973 | 07/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 265.3500 | 1.00 | 265.35 | |
| 046 | OC-14555 | | OG-844973 | | | | | | Purchase Order Total | | | 265.35 | |
| 046 | OC-14555 | 07/15/16 | OG-844976 | 07/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 296.5500 | 1.00 | 296.55 | SW |
| 046 | OC-14555 | 07/15/16 | OG-844976 | 07/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 254.2200 | 1.00 | 254.22 | |
| 046 | OC-14555 | | OG-844976 | | | | | | Purchase Order Total | | | 550.77 | |
| 046 | OC-14555 | 07/15/16 | OG-844979 | 07/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 123.4000 | 1.00 | 123.40 | SW |
| 046 | OC-14555 | | OG-844979 | | | | | | Purchase Order Total | | | 123.40 | |
| 046 | OC-14555 | 07/15/16 | OG-844981 | 07/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 84.7400 | 1.00 | 84.74 | |
| 046 | OC-14555 | 07/15/16 | OG-844981 | 07/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 88.3100 | 1.00 | 88.31 | |
| 046 | | 07/15/16 | OG-844981 | 07/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | | | FOOD SERVICE - STAPLES | 1.0000 | 17.66- | 17.66- | |
| 046 | | | OG-844981 | | | | | | Purchase Order Total | | | 155.39 | |
| 046 | OC-14555 | 07/15/16 | OG-844983 | 07/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1046.8000 | 1.00 | 1,046.80 | |
| 046 | OC-14555 | | OG-844983 | | | | | | Purchase Order Total | | | 1,046.80 | |
| 046 | OC-14555 | 07/15/16 | OG-845822 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 211.8500 | 1.00 | 211.85 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14555 | 07/15/16 | OG-845822 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 382.8900 | 1.00 | 382.89 | |
| 046 | OC-14555 | | OG-845822 | | | | | | Purchase Order Total | | | 594.74 | |
| 046 | OC-14555 | 07/15/16 | OG-845826 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1095.3100 | 1.00 | 1,095.31 | |
| 046 | OC-14555 | | OG-845826 | | | | | | Purchase Order Total | | | 1,095.31 | |
| 046 | OC-14555 | 07/15/16 | OG-845828 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 190.7500 | 1.00 | 190.75 | SW |
| 046 | OC-14555 | | OG-845828 | | | | | | Purchase Order Total | | | 190.75 | |
| 046 | OC-14555 | 07/15/16 | OG-845831 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 56.2500 | 1.00 | 56.25 | |
| 046 | OC-14555 | | OG-845831 | | | | | | Purchase Order Total | | | 56.25 | |
| 046 | OC-14555 | 07/15/16 | OG-845847 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 174.1600 | 1.00 | 174.16 | |
| 046 | OC-14555 | | OG-845847 | | | | | | Purchase Order Total | | | 174.16 | |
| 046 | OC-14555 | 07/15/16 | OG-845850 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 130.7200 | 1.00 | 130.72 | SW |
| 046 | OC-14555 | | OG-845850 | | | | | | Purchase Order Total | | | 130.72 | |
| 046 | OC-14555 | 07/15/16 | OG-845853 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 32.8600 | 1.00 | 32.86 | SW |
| 046 | OC-14555 | 07/15/16 | OG-845853 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 278.7900 | 1.00 | 278.79 | |
| 046 | OC-14555 | | OG-845853 | | | | | | Purchase Order Total | | | 311.65 | |
| 046 | OC-14555 | 07/15/16 | OG-845859 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 236.9000 | 1.00 | 236.90 | SW |
| 046 | OC-14555 | 07/15/16 | OG-845859 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 147.3400 | 1.00 | 147.34 | |
| 046 | OC-14555 | | OG-845859 | | | | | | Purchase Order Total | | | 384.24 | |
| 046 | OC-14555 | 07/15/16 | OG-845862 | 08/02/18 | 500555 | CASH WA | 380 | 75 | DCS FROZEN PRODUCTS | 1110.9100 | 1.00 | 1,110.91 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | | | | | |
| 046 | OC-14555 | | OG-845862 | | | | | | | Purchase Order Total | | 1,110.91 | |
| 046 | OC-14555 | 07/15/16 | OG-845866 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 378.2400 | 1.00 | 378.24 | SW |
| 046 | OC-14555 | 07/15/16 | OG-845866 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 516.3100 | 1.00 | 516.31 | |
| 046 | OC-14555 | | OG-845866 | | | | | | | Purchase Order Total | | 894.55 | |
| 046 | OC-14555 | 07/15/16 | OG-845871 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 160.8400 | 1.00 | 160.84 | |
| 046 | OC-14555 | | OG-845871 | | | | | | | Purchase Order Total | | 160.84 | |
| 046 | OC-14555 | 07/15/16 | OG-845882 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 164.7000 | 1.00 | 164.70 | SW |
| 046 | OC-14555 | 07/15/16 | OG-845882 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 456.5800 | 1.00 | 456.58 | |
| 046 | OC-14555 | | OG-845882 | | | | | | | Purchase Order Total | | 621.28 | |
| 046 | OC-14555 | 07/15/16 | OG-845886 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 42.3700 | 1.00 | 42.37 | |
| 046 | OC-14555 | | OG-845886 | | | | | | | Purchase Order Total | | 42.37 | |
| 046 | OC-14555 | 07/15/16 | OG-845888 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 74.2000 | 1.00 | 74.20 | |
| 046 | OC-14555 | | OG-845888 | | | | | | | Purchase Order Total | | 74.20 | |
| 046 | OC-14555 | 07/15/16 | OG-845891 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 36.4900 | 1.00 | 36.49 | |
| 046 | OC-14555 | | OG-845891 | | | | | | | Purchase Order Total | | 36.49 | |
| 046 | OC-14555 | 07/15/16 | OG-845895 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 98.1100 | 1.00 | 98.11 | |
| 046 | OC-14555 | | OG-845895 | | | | | | | Purchase Order Total | | 98.11 | |
| 046 | OC-14555 | 07/15/16 | OG-845898 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 95.2800 | 1.00 | 95.28 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| | | | OG-845898 | | | KEARNEY | | | PRODUCT | | | | |
| 046 | OC-14555 | | OG-845898 | | | | | | | Purchase Order Total | | 95.28 | |
| 046 | OC-14555 | 07/15/16 | OG-845909 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 134.1600 | 1.00 | 134.16 | |
| 046 | OC-14555 | | OG-845909 | | | | | | | Purchase Order Total | | 134.16 | |
| 046 | OC-14555 | 07/15/16 | OG-845912 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 64.8300 | 1.00 | 64.83 | |
| 046 | OC-14555 | | OG-845912 | | | | | | | Purchase Order Total | | 64.83 | |
| 046 | OC-14555 | 07/15/16 | OG-845915 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 41.1200 | 1.00 | 41.12 | SW |
| 046 | | 07/15/16 | OG-845915 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | | | FOOD SERVICE - STAPLES | 1.0000 | 1.00- | 1.00- | |
| 046 | | | OG-845915 | | | | | | | Purchase Order Total | | 40.12 | |
| 046 | OC-14555 | 07/15/16 | OG-845922 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 92.3400 | 1.00 | 92.34 | |
| 046 | OC-14555 | | OG-845922 | | | | | | | Purchase Order Total | | 92.34 | |
| 046 | OC-14555 | 07/15/16 | OG-845925 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 440.6900 | 1.00 | 440.69 | SW |
| 046 | OC-14555 | | OG-845925 | | | | | | | Purchase Order Total | | 440.69 | |
| 046 | OC-14555 | 07/15/16 | OG-845929 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 315.6800 | 1.00 | 315.68 | SW |
| 046 | OC-14555 | 07/15/16 | OG-845929 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 303.2800 | 1.00 | 303.28 | |
| 046 | OC-14555 | | OG-845929 | | | | | | | Purchase Order Total | | 618.96 | |
| 046 | OC-14555 | 07/15/16 | OG-845932 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 281.6400 | 1.00 | 281.64 | SW |
| 046 | OC-14555 | 07/15/16 | OG-845932 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 587.1600 | 1.00 | 587.16 | |
| 046 | OC-14555 | | OG-845932 | | | | | | | Purchase Order Total | | 868.80 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14555 | 07/15/16 | OG-845934 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 705.7800 | 1.00 | 705.78 | SW |
| 046 | OC-14555 | 07/15/16 | OG-845934 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1353.4200 | 1.00 | 1,353.42 | |
| 046 | OC-14555 | | OG-845934 | | | | | | Purchase Order Total | | | 2,059.20 | |
| 046 | OC-14555 | 07/15/16 | OG-845939 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 1053.6500 | 1.00 | 1,053.65 | SW |
| 046 | OC-14555 | 07/15/16 | OG-845939 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 277.3300 | 1.00 | 277.33 | |
| 046 | OC-14555 | | OG-845939 | | | | | | Purchase Order Total | | | 1,330.98 | |
| 046 | OC-14555 | 07/15/16 | OG-845941 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 134.9600 | 1.00 | 134.96 | SW |
| 046 | OC-14555 | 07/15/16 | OG-845941 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 108.9000 | 1.00 | 108.90 | |
| 046 | OC-14555 | | OG-845941 | | | | | | Purchase Order Total | | | 243.86 | |
| 046 | OC-14555 | 07/15/16 | OG-845944 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 118.9400 | 1.00 | 118.94 | |
| 046 | OC-14555 | | OG-845944 | | | | | | Purchase Order Total | | | 118.94 | |
| 046 | OC-14555 | 07/15/16 | OG-845947 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 342.2300 | 1.00 | 342.23 | SW |
| 046 | OC-14555 | 07/15/16 | OG-845947 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 134.9600 | 1.00 | 134.96 | |
| 046 | OC-14555 | 07/15/16 | OG-845947 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 2148.4300 | 1.00 | 2,148.43 | |
| 046 | OC-14555 | | OG-845947 | | | | | | Purchase Order Total | | | 2,625.62 | |
| 046 | OC-14555 | 07/15/16 | OG-845950 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 956.4600 | 1.00 | 956.46 | |
| 046 | OC-14555 | | OG-845950 | | | | | | Purchase Order Total | | | 956.46 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14555 | 07/15/16 | OG-845959 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 127.1100 | 1.00 | 127.11 | |
| 046 | OC-14555 | 07/15/16 | OG-845959 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 233.0900 | 1.00 | 233.09 | |
| 046 | OC-14555 | | OG-845959 | | | | | | Purchase Order Total | | | 360.20 | |
| 046 | OC-14555 | 07/15/16 | OG-845984 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1461.0100 | 1.00 | 1,461.01 | |
| 046 | OC-14555 | | OG-845984 | | | | | | Purchase Order Total | | | 1,461.01 | |
| 046 | OC-14555 | 07/15/16 | OG-845986 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 19.8400 | 1.00 | 19.84 | |
| 046 | OC-14555 | | OG-845986 | | | | | | Purchase Order Total | | | 19.84 | |
| 046 | OC-14555 | 07/15/16 | OG-845989 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 280.9200 | 1.00 | 280.92 | SW |
| 046 | OC-14555 | | OG-845989 | | | | | | Purchase Order Total | | | 280.92 | |
| 046 | OC-14555 | 07/15/16 | OG-845991 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 65.7200 | 1.00 | 65.72 | SW |
| 046 | OC-14555 | | OG-845991 | | | | | | Purchase Order Total | | | 65.72 | |
| 046 | OC-14555 | 07/15/16 | OG-845993 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 72.9800 | 1.00 | 72.98 | |
| 046 | OC-14555 | | OG-845993 | | | | | | Purchase Order Total | | | 72.98 | |
| 046 | OC-14555 | 07/15/16 | OG-845996 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 573.3500 | 1.00 | 573.35 | |
| 046 | OC-14555 | | OG-845996 | | | | | | Purchase Order Total | | | 573.35 | |
| 046 | OC-14555 | 07/15/16 | OG-845997 | 08/02/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 204.7000 | 1.00 | 204.70 | |
| 046 | OC-14555 | | OG-845997 | | | | | | Purchase Order Total | | | 204.70 | |
| 046 | OC-14555 | 07/15/16 | OG-848754 | 08/15/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 374.5000 | 1.00 | 374.50 | SW |
| 046 | OC-14555 | | OG-848754 | | | | | | Purchase Order Total | | | 374.50 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14555 | 07/15/16 | OG-848756 | 08/15/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 445.1600 | 1.00 | 445.16 | SW |
| 046 | OC-14555 | | OG-848756 | | | | | | Purchase Order Total | | | 445.16 | |
| 046 | OC-14555 | 07/15/16 | OG-848843 | 08/15/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 254.2200 | 1.00 | 254.22 | |
| 046 | OC-14555 | | OG-848843 | | | | | | Purchase Order Total | | | 254.22 | |
| 046 | OC-14555 | 07/15/16 | OG-848854 | 08/15/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 194.2800 | 1.00 | 194.28 | |
| 046 | OC-14555 | | OG-848854 | | | | | | Purchase Order Total | | | 194.28 | |
| 046 | OC-14555 | 07/15/16 | OG-848857 | 08/15/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 214.2000 | 1.00 | 214.20 | SW |
| 046 | OC-14555 | 07/15/16 | OG-848857 | 08/15/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 254.2200 | 1.00 | 254.22 | |
| 046 | OC-14555 | 07/15/16 | OG-848857 | 08/15/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 103.9500 | 1.00 | 103.95 | |
| 046 | OC-14555 | | OG-848857 | | | | | | Purchase Order Total | | | 572.37 | |
| 046 | OC-14555 | 07/15/16 | OG-848858 | 08/15/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 185.5000 | 1.00 | 185.50 | SW |
| 046 | OC-14555 | 07/15/16 | OG-848858 | 08/15/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 42.3700 | 1.00 | 42.37 | |
| 046 | OC-14555 | 07/15/16 | OG-848858 | 08/15/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 520.6700 | 1.00 | 520.67 | |
| 046 | OC-14555 | | OG-848858 | | | | | | Purchase Order Total | | | 748.54 | |
| 046 | OC-14555 | 07/15/16 | OG-848859 | 08/15/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 739.4100 | 1.00 | 739.41 | |
| 046 | OC-14555 | | OG-848859 | | | | | | Purchase Order Total | | | 739.41 | |
| 046 | OC-14555 | 07/15/16 | OG-848860 | 08/15/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 571.8700 | 1.00 | 571.87 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14555 | | OG-848860 | | | | | | | Purchase Order Total | | 571.87 | |
| 046 | OC-14555 | 07/15/16 | OG-851084 | 08/23/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 775.2400 | 1.00 | 775.24 | SW |
| 046 | OC-14555 | 07/15/16 | OG-851084 | 08/23/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1581.1300 | 1.00 | 1,581.13 | |
| 046 | OC-14555 | | OG-851084 | | | | | | | Purchase Order Total | | 2,356.37 | |
| 046 | OC-14555 | 07/15/16 | OG-851574 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 113.4000 | 1.00 | 113.40 | SW |
| 046 | OC-14555 | 07/15/16 | OG-851574 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 82.6900 | 1.00 | 82.69 | |
| 046 | OC-14555 | | OG-851574 | | | | | | | Purchase Order Total | | 196.09 | |
| 046 | OC-14555 | 07/15/16 | OG-851578 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 178.2900 | 1.00 | 178.29 | |
| 046 | OC-14555 | | OG-851578 | | | | | | | Purchase Order Total | | 178.29 | |
| 046 | OC-14555 | 07/15/16 | OG-851579 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 128.3100 | 1.00 | 128.31 | |
| 046 | OC-14555 | | OG-851579 | | | | | | | Purchase Order Total | | 128.31 | |
| 046 | OC-14555 | 07/15/16 | OG-851585 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1655.9800 | 1.00 | 1,655.98 | |
| 046 | OC-14555 | | OG-851585 | | | | | | | Purchase Order Total | | 1,655.98 | |
| 046 | OC-14555 | 07/15/16 | OG-851588 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 103.0800 | 1.00 | 103.08 | |
| 046 | OC-14555 | | OG-851588 | | | | | | | Purchase Order Total | | 103.08 | |
| 046 | OC-14555 | 07/15/16 | OG-851592 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1043.6300 | 1.00 | 1,043.63 | |
| 046 | OC-14555 | | OG-851592 | | | | | | | Purchase Order Total | | 1,043.63 | |
| 046 | OC-14555 | 07/15/16 | OG-851595 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1678.1800 | 1.00 | 1,678.18 | |
| 046 | OC-14555 | | OG-851595 | | | | | | | Purchase Order Total | | 1,678.18 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14555 | 07/15/16 | OG-851609 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 108.4100 | 1.00 | 108.41 | SW |
| 046 | OC-14555 | 07/15/16 | OG-851609 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 790.9700 | 1.00 | 790.97 | |
| 046 | OC-14555 | | OG-851609 | | | | | | Purchase Order Total | | | 899.38 | |
| 046 | OC-14555 | 07/15/16 | OG-851613 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 287.0700 | 1.00 | 287.07 | SW |
| 046 | OC-14555 | 07/15/16 | OG-851613 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 542.4400 | 1.00 | 542.44 | |
| 046 | OC-14555 | | OG-851613 | | | | | | Purchase Order Total | | | 829.51 | |
| 046 | OC-14555 | 07/15/16 | OG-851614 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 468.8900 | 1.00 | 468.89 | SW |
| 046 | OC-14555 | 07/15/16 | OG-851614 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 682.2000 | 1.00 | 682.20 | |
| 046 | OC-14555 | | OG-851614 | | | | | | Purchase Order Total | | | 1,151.09 | |
| 046 | OC-14555 | 07/15/16 | OG-851618 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 935.4900 | 1.00 | 935.49 | SW |
| 046 | OC-14555 | 07/15/16 | OG-851618 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1464.9900 | 1.00 | 1,464.99 | |
| 046 | OC-14555 | | OG-851618 | | | | | | Purchase Order Total | | | 2,400.48 | |
| 046 | OC-14555 | 07/15/16 | OG-851620 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 755.8400 | 1.00 | 755.84 | SW |
| 046 | OC-14555 | 07/15/16 | OG-851620 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 513.6100 | 1.00 | 513.61 | |
| 046 | OC-14555 | | OG-851620 | | | | | | Purchase Order Total | | | 1,269.45 | |
| 046 | OC-14555 | 07/15/16 | OG-851621 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 260.5700 | 1.00 | 260.57 | SW |
| 046 | OC-14555 | 07/15/16 | OG-851621 | 08/27/18 | 500555 | CASH WA | 380 | 75 | OTHER | 539.7600 | 1.00 | 539.76 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 046 | OC-14555 | | OG-851621 | | | | | | | Purchase Order Total | | 800.33 | |
| 046 | OC-14555 | 07/15/16 | OG-851626 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 24.4800 | 1.00 | 24.48 | SW |
| 046 | OC-14555 | 07/15/16 | OG-851626 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 513.1200 | 1.00 | 513.12 | |
| 046 | OC-14555 | | OG-851626 | | | | | | | Purchase Order Total | | 537.60 | |
| 046 | OC-14555 | 07/15/16 | OG-851628 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 24.6300 | 1.00 | 24.63 | |
| 046 | OC-14555 | | OG-851628 | | | | | | | Purchase Order Total | | 24.63 | |
| 046 | OC-14555 | 07/15/16 | OG-851632 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 255.1500 | 1.00 | 255.15 | SW |
| 046 | OC-14555 | 07/15/16 | OG-851632 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 42.3700 | 1.00 | 42.37 | |
| 046 | OC-14555 | 07/15/16 | OG-851632 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 294.6800 | 1.00 | 294.68 | |
| 046 | OC-14555 | | OG-851632 | | | | | | | Purchase Order Total | | 592.20 | |
| 046 | OC-14555 | 07/15/16 | OG-851636 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 16.4300 | 1.00 | 16.43 | SW |
| 046 | OC-14555 | 07/15/16 | OG-851636 | 08/27/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 886.1100 | 1.00 | 886.11 | |
| 046 | OC-14555 | | OG-851636 | | | | | | | Purchase Order Total | | 902.54 | |
| 046 | OC-14555 | 07/15/16 | OG-852133 | 08/28/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 1325.5000 | 1.00 | 1,325.50 | SW |
| 046 | OC-14555 | 07/15/16 | OG-852133 | 08/28/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 2266.9600 | 1.00 | 2,266.96 | |
| 046 | OC-14555 | | OG-852133 | | | | | | | Purchase Order Total | | 3,592.46 | |
| 046 | OC-14555 | 07/15/16 | OG-853494 | 09/05/18 | 500555 | CASH WA | 380 | 75 | OTHER | 1185.2000 | 1.00 | 1,185.20 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 046 | OC-14555 | | OG-853494 | | | | | | | Purchase Order Total | | 1,185.20 | |
| 046 | OC-14555 | 07/15/16 | OG-853502 | 09/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 826.7300 | 1.00 | 826.73 | |
| 046 | OC-14555 | | OG-853502 | | | | | | | Purchase Order Total | | 826.73 | |
| 046 | OC-14555 | 07/15/16 | OG-853507 | 09/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1639.3600 | 1.00 | 1,639.36 | |
| 046 | OC-14555 | | OG-853507 | | | | | | | Purchase Order Total | | 1,639.36 | |
| 046 | OC-14555 | 07/15/16 | OG-853673 | 09/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 593.0500 | 1.00 | 593.05 | SW |
| 046 | OC-14555 | 07/15/16 | OG-853673 | 09/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 127.1100 | 1.00 | 127.11 | |
| 046 | OC-14555 | 07/15/16 | OG-853673 | 09/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 138.6000 | 1.00 | 138.60 | |
| 046 | OC-14555 | | OG-853673 | | | | | | | Purchase Order Total | | 858.76 | |
| 046 | OC-14555 | 07/15/16 | OG-853674 | 09/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1424.5700 | 1.00 | 1,424.57 | |
| 046 | OC-14555 | | OG-853674 | | | | | | | Purchase Order Total | | 1,424.57 | |
| 046 | OC-14555 | 07/15/16 | OG-853675 | 09/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 584.8600 | 1.00 | 584.86 | SW |
| 046 | OC-14555 | 07/15/16 | OG-853675 | 09/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 2254.3000 | 1.00 | 2,254.30 | |
| 046 | OC-14555 | | OG-853675 | | | | | | | Purchase Order Total | | 2,839.16 | |
| 046 | OC-14555 | 07/15/16 | OG-853676 | 09/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 288.3600 | 1.00 | 288.36 | SW |
| 046 | OC-14555 | 07/15/16 | OG-853676 | 09/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 532.5000 | 1.00 | 532.50 | |
| 046 | OC-14555 | | OG-853676 | | | | | | | Purchase Order Total | | 820.86 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14555 | 07/15/16 | OG-853678 | 09/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 134.9600 | 1.00 | 134.96 | |
| 046 | OC-14555 | 07/15/16 | OG-853678 | 09/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 2197.0300 | 1.00 | 2,197.03 | |
| 046 | OC-14555 | | OG-853678 | | | | | | Purchase Order Total | | | 2,331.99 | |
| 046 | OC-14555 | 07/15/16 | OG-853679 | 09/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 677.5800 | 1.00 | 677.58 | SW |
| 046 | OC-14555 | 07/15/16 | OG-853679 | 09/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1939.9700 | 1.00 | 1,939.97 | |
| 046 | OC-14555 | | OG-853679 | | | | | | Purchase Order Total | | | 2,617.55 | |
| 046 | OC-14555 | 07/15/16 | OG-853680 | 09/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 3254.2100 | 1.00 | 3,254.21 | |
| 046 | OC-14555 | | OG-853680 | | | | | | Purchase Order Total | | | 3,254.21 | |
| 046 | OC-14555 | 07/15/16 | OG-853681 | 09/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 399.3100 | 1.00 | 399.31 | |
| 046 | OC-14555 | | OG-853681 | | | | | | Purchase Order Total | | | 399.31 | |
| 046 | OC-14555 | 07/15/16 | OG-853682 | 09/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 74.0400 | 1.00 | 74.04 | SW |
| 046 | OC-14555 | 07/15/16 | OG-853682 | 09/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1295.4800 | 1.00 | 1,295.48 | |
| 046 | OC-14555 | | OG-853682 | | | | | | Purchase Order Total | | | 1,369.52 | |
| 046 | OC-14555 | 07/15/16 | OG-853683 | 09/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 2197.7200 | 1.00 | 2,197.72 | |
| 046 | OC-14555 | | OG-853683 | | | | | | Purchase Order Total | | | 2,197.72 | |
| 046 | OC-14555 | 07/15/16 | OG-853684 | 09/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 127.1100 | 1.00 | 127.11 | |
| 046 | OC-14555 | 07/15/16 | OG-853684 | 09/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 88.3100 | 1.00 | 88.31 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14555 | | OG-853684 | | | | | | | Purchase Order Total | | 215.42 | |
| 046 | OC-14555 | 07/15/16 | OG-853685 | 09/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 315.6800 | 1.00 | 315.68 | SW |
| 046 | OC-14555 | | OG-853685 | | | | | | | Purchase Order Total | | 315.68 | |
| 046 | OC-14555 | 07/15/16 | OG-853686 | 09/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 123.4000 | 1.00 | 123.40 | SW |
| 046 | OC-14555 | | OG-853686 | | | | | | | Purchase Order Total | | 123.40 | |
| 046 | OC-14555 | 07/15/16 | OG-853687 | 09/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 272.9000 | 1.00 | 272.90 | SW |
| 046 | OC-14555 | | OG-853687 | | | | | | | Purchase Order Total | | 272.90 | |
| 046 | OC-14555 | 07/15/16 | OG-853688 | 09/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 642.0200 | 1.00 | 642.02 | |
| 046 | OC-14555 | | OG-853688 | | | | | | | Purchase Order Total | | 642.02 | |
| 046 | OC-14555 | 07/15/16 | OG-853689 | 09/05/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 877.0200 | 1.00 | 877.02 | |
| 046 | OC-14555 | | OG-853689 | | | | | | | Purchase Order Total | | 877.02 | |
| 046 | OC-14555 | 07/15/16 | OG-854951 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 613.4700 | 1.00 | 613.47 | SW |
| 046 | OC-14555 | 07/15/16 | OG-854951 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 762.8600 | 1.00 | 762.86 | |
| 046 | OC-14555 | | OG-854951 | | | | | | | Purchase Order Total | | 1,376.33 | |
| 046 | OC-14555 | 07/15/16 | OG-854953 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 1651.9700 | 1.00 | 1,651.97 | SW |
| 046 | OC-14555 | 07/15/16 | OG-854953 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 357.5500 | 1.00 | 357.55 | |
| 046 | OC-14555 | | OG-854953 | | | | | | | Purchase Order Total | | 2,009.52 | |
| 046 | OC-14555 | 07/15/16 | OG-854954 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 476.3800 | 1.00 | 476.38 | SW |
| 046 | OC-14555 | 07/15/16 | OG-854954 | 09/10/18 | 500555 | CASH WA | 380 | 75 | OTHER | 1551.9100 | 1.00 | 1,551.91 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| 046 | OC-14555 | | OG-854954 | | | | | | | Purchase Order Total | | 2,028.29 | |
| 046 | OC-14555 | 07/15/16 | OG-854955 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 227.8100 | 1.00 | 227.81 | SW |
| 046 | OC-14555 | 07/15/16 | OG-854955 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 729.8800 | 1.00 | 729.88 | |
| 046 | OC-14555 | | OG-854955 | | | | | | | Purchase Order Total | | 957.69 | |
| 046 | OC-14555 | 07/15/16 | OG-854956 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 264.0100 | 1.00 | 264.01 | SW |
| 046 | OC-14555 | 07/15/16 | OG-854956 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1141.0100 | 1.00 | 1,141.01 | |
| 046 | OC-14555 | | OG-854956 | | | | | | | Purchase Order Total | | 1,405.02 | |
| 046 | OC-14555 | 07/15/16 | OG-854957 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 471.6200 | 1.00 | 471.62 | SW |
| 046 | OC-14555 | 07/15/16 | OG-854957 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 100.3000 | 1.00 | 100.30 | |
| 046 | OC-14555 | | OG-854957 | | | | | | | Purchase Order Total | | 571.92 | |
| 046 | OC-14555 | 07/15/16 | OG-854958 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 1713.0700 | 1.00 | 1,713.07 | SW |
| 046 | OC-14555 | 07/15/16 | OG-854958 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1158.7200 | 1.00 | 1,158.72 | |
| 046 | OC-14555 | | OG-854958 | | | | | | | Purchase Order Total | | 2,871.79 | |
| 046 | OC-14555 | 07/15/16 | OG-854959 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 1616.4300 | 1.00 | 1,616.43 | SW |
| 046 | OC-14555 | 07/15/16 | OG-854959 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 2115.6600 | 1.00 | 2,115.66 | |
| 046 | | 07/15/16 | OG-854959 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, | 380 | 75 | NON-CONTRACT ITEM | 60.4700 | 1.00 | 60.47 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|------------------|-----------|----------------|-------------|--|
| | | | OG-854959 | | | KEARNEY | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 3,792.56 | |
| 046 | OC-14555 | 07/15/16 | OG-854960 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 792.6400 | 1.00 | 792.64 | SW | |
| 046 | OC-14555 | 07/15/16 | OG-854960 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 3579.5100 | 1.00 | 3,579.51 | | |
| 046 | | 07/15/16 | OG-854960 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NON-CONTRACT ITEMS | 199.3100 | 1.00 | 199.31 | | |
| | | | OG-854960 | | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 4,571.46 | |
| 046 | OC-14555 | 07/15/16 | OG-854961 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1293.4200 | 1.00 | 1,293.42 | | |
| 046 | | 07/15/16 | OG-854961 | 09/10/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | NON CONTRACT ITEMS | 59.8300 | 1.00 | 59.83 | | |
| | | | OG-854961 | | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 1,353.25 | |
| 046 | OC-14555 | 07/15/16 | OG-857845 | 09/21/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 694.2000 | 1.00 | 694.20 | SW | |
| 046 | OC-14555 | 07/15/16 | OG-857845 | 09/21/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 2621.3800 | 1.00 | 2,621.38 | | |
| | | | OG-857845 | | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 3,315.58 | |
| 046 | OC-14555 | 07/15/16 | OG-857846 | 09/21/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 2094.3000 | 1.00 | 2,094.30 | | |
| | | | OG-857846 | | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 2,094.30 | |
| 046 | OC-14555 | 07/15/16 | OG-857849 | 09/21/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 382.5700 | 1.00 | 382.57 | SW | |
| 046 | OC-14555 | 07/15/16 | OG-857849 | 09/21/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 2333.7200 | 1.00 | 2,333.72 | | |
| | | | OG-857849 | | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 2,716.29 | |
| 046 | OC-14555 | 07/15/16 | OG-858823 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, | 380 | 75 | DCS FROZEN PRODUCTS | 382.5700 | 1.00 | 382.57 | SW | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|--------------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14555 | 07/15/16 | OG-858823 | 09/26/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 2333.7200 | 1.00 | 2,333.72 | |
| 046 | OC-14555 | | OG-858823 | | | | | | Purchase Order Total | | | 2,716.29 | |
| 046 | OC-14555 | 07/15/16 | OG-858826 | 09/26/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 631.3000 | 1.00 | 631.30 | SW |
| 046 | OC-14555 | 07/15/16 | OG-858826 | 09/26/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 2926.7500 | 1.00 | 2,926.75 | |
| 046 | OC-14555 | | OG-858826 | | | | | | Purchase Order Total | | | 3,558.05 | |
| 046 | OC-14555 | 07/15/16 | OG-858828 | 09/26/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 432.0900 | 1.00 | 432.09 | SW |
| 046 | OC-14555 | | OG-858828 | | | | | | Purchase Order Total | | | 432.09 | |
| 046 | OC-14555 | 07/15/16 | OG-858830 | 09/26/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 189.7800 | 1.00 | 189.78 | SW |
| 046 | OC-14555 | | OG-858830 | | | | | | Purchase Order Total | | | 189.78 | |
| 046 | OC-14555 | 07/15/16 | OG-858831 | 09/26/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 161.4900 | 1.00 | 161.49 | |
| 046 | OC-14555 | | OG-858831 | | | | | | Purchase Order Total | | | 161.49 | |
| 046 | OC-14555 | 07/15/16 | OG-858833 | 09/26/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1381.0200 | 1.00 | 1,381.02 | |
| 046 | OC-14555 | | OG-858833 | | | | | | Purchase Order Total | | | 1,381.02 | |
| 046 | OC-14555 | 07/15/16 | OG-858834 | 09/26/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 672.2800 | 1.00 | 672.28 | |
| 046 | OC-14555 | | OG-858834 | | | | | | Purchase Order Total | | | 672.28 | |
| 046 | OC-14555 | 07/15/16 | OG-858835 | 09/26/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 196.8500 | 1.00 | 196.85 | |
| 046 | OC-14555 | | OG-858835 | | | | | | Purchase Order Total | | | 196.85 | |
| 046 | OC-14555 | 07/15/16 | OG-858837 | 09/26/18 | 500555 | KEARNEY CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 123.4000 | 1.00 | 123.40 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14555 | | OG-858837 | | | | | | | Purchase Order Total | | 123.40 | |
| 046 | OC-14555 | 07/15/16 | OG-858838 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 48.9600 | 1.00 | 48.96 | SW |
| 046 | OC-14555 | | OG-858838 | | | | | | | Purchase Order Total | | 48.96 | |
| 046 | OC-14555 | 07/15/16 | OG-858839 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 673.7100 | 1.00 | 673.71 | |
| 046 | OC-14555 | | OG-858839 | | | | | | | Purchase Order Total | | 673.71 | |
| 046 | OC-14555 | 07/15/16 | OG-858844 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 139.9800 | 1.00 | 139.98 | SW |
| 046 | OC-14555 | 07/15/16 | OG-858844 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 139.9800 | 1.00 | 139.98 | SW |
| 046 | OC-14555 | | OG-858844 | | | | | | | Purchase Order Total | | 279.96 | |
| 046 | OC-14555 | 07/15/16 | OG-858848 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1255.6900 | 1.00 | 1,255.69 | |
| 046 | OC-14555 | | OG-858848 | | | | | | | Purchase Order Total | | 1,255.69 | |
| 046 | OC-14555 | 07/15/16 | OG-858850 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 489.8700 | 1.00 | 489.87 | |
| 046 | OC-14555 | | OG-858850 | | | | | | | Purchase Order Total | | 489.87 | |
| 046 | OC-14555 | 07/15/16 | OG-858853 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 407.6000 | 1.00 | 407.60 | SW |
| 046 | OC-14555 | | OG-858853 | | | | | | | Purchase Order Total | | 407.60 | |
| 046 | OC-14555 | 07/15/16 | OG-858855 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 74.0400 | 1.00 | 74.04 | SW |
| 046 | OC-14555 | | OG-858855 | | | | | | | Purchase Order Total | | 74.04 | |
| 046 | OC-14555 | 07/15/16 | OG-858857 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 517.5700 | 1.00 | 517.57 | |
| 046 | OC-14555 | | OG-858857 | | | | | | | Purchase Order Total | | 517.57 | |
| 046 | OC-14555 | 07/15/16 | OG-858860 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 157.6500 | 1.00 | 157.65 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14555 | | OG-858860 | | | | | | | Purchase Order Total | | 157.65 | |
| 046 | OC-14555 | 07/15/16 | OG-858863 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 2665.8900 | 1.00 | 2,665.89 | |
| 046 | OC-14555 | | OG-858863 | | | | | | | Purchase Order Total | | 2,665.89 | |
| 046 | OC-14555 | 07/15/16 | OG-858865 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 68.6100 | 1.00 | 68.61 | |
| 046 | OC-14555 | | OG-858865 | | | | | | | Purchase Order Total | | 68.61 | |
| 046 | OC-14555 | 07/15/16 | OG-858870 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 160.4700 | 1.00 | 160.47 | |
| 046 | OC-14555 | | OG-858870 | | | | | | | Purchase Order Total | | 160.47 | |
| 046 | OC-14555 | 07/15/16 | OG-858873 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 35.1000 | 1.00 | 35.10 | |
| 046 | OC-14555 | | OG-858873 | | | | | | | Purchase Order Total | | 35.10 | |
| 046 | OC-14555 | 07/15/16 | OG-858875 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 73.4800 | 1.00 | 73.48 | |
| 046 | OC-14555 | | OG-858875 | | | | | | | Purchase Order Total | | 73.48 | |
| 046 | OC-14555 | 07/15/16 | OG-858877 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1510.0500 | 1.00 | 1,510.05 | |
| 046 | OC-14555 | | OG-858877 | | | | | | | Purchase Order Total | | 1,510.05 | |
| 046 | OC-14555 | 07/15/16 | OG-858879 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1819.5200 | 1.00 | 1,819.52 | |
| 046 | OC-14555 | | OG-858879 | | | | | | | Purchase Order Total | | 1,819.52 | |
| 046 | OC-14555 | 07/15/16 | OG-858881 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 657.3800 | 1.00 | 657.38 | |
| 046 | OC-14555 | | OG-858881 | | | | | | | Purchase Order Total | | 657.38 | |
| 046 | OC-14555 | 07/15/16 | OG-858884 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 161.4900 | 1.00 | 161.49 | |
| 046 | OC-14555 | | OG-858884 | | | | | | | Purchase Order Total | | 161.49 | |
| 046 | OC-14555 | 07/15/16 | OG-858886 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, | 380 | 75 | OTHER NON-CORE/CATALOG | 21.8500 | 1.00 | 21.85 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| | | | OG-858886 | | | KEARNEY | | | PRODUCT | | | | |
| 046 | OC-14555 | | OG-858886 | | | | | | | Purchase Order Total | | 21.85 | |
| 046 | OC-14555 | 07/15/16 | OG-858965 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 145.3900 | 1.00 | 145.39 | |
| 046 | OC-14555 | | OG-858965 | | | | | | | Purchase Order Total | | 145.39 | |
| 046 | OC-14555 | 07/15/16 | OG-858977 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 442.0900 | 1.00 | 442.09 | |
| 046 | OC-14555 | | OG-858977 | | | | | | | Purchase Order Total | | 442.09 | |
| 046 | OC-14555 | 07/15/16 | OG-858978 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 2048.4500 | 1.00 | 2,048.45 | |
| 046 | OC-14555 | | OG-858978 | | | | | | | Purchase Order Total | | 2,048.45 | |
| 046 | OC-14555 | 07/15/16 | OG-858979 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 258.7900 | 1.00 | 258.79 | |
| 046 | OC-14555 | | OG-858979 | | | | | | | Purchase Order Total | | 258.79 | |
| 046 | OC-14555 | 07/15/16 | OG-858980 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 60.2400 | 1.00 | 60.24 | |
| 046 | OC-14555 | 07/15/16 | OG-858980 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 40.8000 | 1.00 | 40.80 | SW |
| 046 | OC-14555 | | OG-858980 | | | | | | | Purchase Order Total | | 101.04 | |
| 046 | OC-14555 | 07/15/16 | OG-858981 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 211.8300 | 1.00 | 211.83 | |
| 046 | OC-14555 | 07/15/16 | OG-858981 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 523.1800 | 1.00 | 523.18 | |
| 046 | OC-14555 | | OG-858981 | | | | | | | Purchase Order Total | | 735.01 | |
| 046 | OC-14555 | 07/15/16 | OG-858982 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 183.4200 | 1.00 | 183.42 | SW |
| 046 | OC-14555 | 07/15/16 | OG-858982 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 811.8000 | 1.00 | 811.80 | |
| 046 | OC-14555 | | OG-858982 | | | | | | | Purchase Order Total | | 995.22 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|--------------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14555 | 07/15/16 | OG-858983 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 146.6000 | 1.00 | 146.60 | SW |
| 046 | OC-14555 | 07/15/16 | OG-858983 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 51.7600 | 1.00 | 51.76 | |
| 046 | OC-14555 | | OG-858983 | | | | | | Purchase Order Total | | | 198.36 | |
| 046 | OC-14555 | 07/15/16 | OG-858984 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 337.3200 | 1.00 | 337.32 | SW |
| 046 | OC-14555 | 07/15/16 | OG-858984 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 756.1100 | 1.00 | 756.11 | |
| 046 | OC-14555 | | OG-858984 | | | | | | Purchase Order Total | | | 1,093.43 | |
| 046 | OC-14555 | 07/15/16 | OG-858985 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 355.6800 | 1.00 | 355.68 | SW |
| 046 | OC-14555 | 07/15/16 | OG-858985 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 1019.0600 | 1.00 | 1,019.06 | |
| 046 | OC-14555 | | OG-858985 | | | | | | Purchase Order Total | | | 1,374.74 | |
| 046 | OC-14555 | 07/15/16 | OG-858986 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 65.6100 | 1.00 | 65.61 | SW |
| 046 | OC-14555 | 07/15/16 | OG-858986 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 381.9500 | 1.00 | 381.95 | |
| 046 | OC-14555 | | OG-858986 | | | | | | Purchase Order Total | | | 447.56 | |
| 046 | OC-14555 | 07/15/16 | OG-858987 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS FROZEN PRODUCTS | 38.4200 | 1.00 | 38.42 | SW |
| 046 | OC-14555 | 07/15/16 | OG-858987 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 42.3700 | 1.00 | 42.37 | |
| 046 | OC-14555 | 07/15/16 | OG-858987 | 09/26/18 | 500555 | CASH WA DISTRIBUTING, KEARNEY | 380 | 75 | OTHER NON-CORE/CATALOG PRODUCT | 116.3700 | 1.00 | 116.37 | |
| 046 | OC-14555 | | OG-858987 | | | | | | Purchase Order Total | | | 197.16 | |
| 046 | OC-14555 | 07/15/16 | OG-858988 | 09/26/18 | 500555 | CASH WA | 380 | 75 | DCS FROZEN PRODUCTS | 271.3600 | 1.00 | 271.36 | SW |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|--------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14555 | 07/15/16 | OG-858988 | 09/26/18 | 500555 | DISTRIBUTING, KEARNEY | 380 | 75 | OTHER | 253.1800 | 1.00 | 253.18 | |
| 046 | OC-14555 | | OG-858988 | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| | | | | | | | | | Purchase Order Total | | | 524.54 | |
| 046 | OC-14555 | 07/15/16 | OG-858989 | 09/26/18 | 500555 | CASH WA | 380 | 75 | DCS FROZEN PRODUCTS | 993.0800 | 1.00 | 993.08 | SW |
| 046 | OC-14555 | 07/15/16 | OG-858989 | 09/26/18 | 500555 | DISTRIBUTING, KEARNEY | 380 | 75 | DCS MILK/DAIRY PRODUCTS | 508.4400 | 1.00 | 508.44 | |
| 046 | OC-14555 | 07/15/16 | OG-858989 | 09/26/18 | 500555 | CASH WA | 380 | 75 | OTHER | 3194.9700 | 1.00 | 3,194.97 | |
| 046 | OC-14555 | | OG-858989 | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| | | | | | | | | | Purchase Order Total | | | 4,696.49 | |
| 046 | OC-14555 | 07/15/16 | OG-858990 | 09/26/18 | 500555 | CASH WA | 380 | 75 | DCS FROZEN PRODUCTS | 189.7800 | 1.00 | 189.78 | SW |
| 046 | OC-14555 | 07/15/16 | OG-858990 | 09/26/18 | 500555 | DISTRIBUTING, KEARNEY | 380 | 75 | OTHER | 394.9300 | 1.00 | 394.93 | |
| 046 | OC-14555 | | OG-858990 | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| | | | | | | | | | Purchase Order Total | | | 584.71 | |
| 046 | OC-14555 | 07/15/16 | OG-858991 | 09/26/18 | 500555 | CASH WA | 380 | 75 | DCS FROZEN PRODUCTS | 505.5700 | 1.00 | 505.57 | SW |
| 046 | OC-14555 | 07/15/16 | OG-858991 | 09/26/18 | 500555 | DISTRIBUTING, KEARNEY | 380 | 75 | OTHER | 2430.0200 | 1.00 | 2,430.02 | |
| 046 | OC-14555 | | OG-858991 | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| | | | | | | | | | Purchase Order Total | | | 2,935.59 | |
| 046 | OC-14555 | 07/15/16 | OG-858992 | 09/26/18 | 500555 | CASH WA | 380 | 75 | DCS FROZEN PRODUCTS | 481.8200 | 1.00 | 481.82 | SW |
| 046 | OC-14555 | 07/15/16 | OG-858992 | 09/26/18 | 500555 | DISTRIBUTING, KEARNEY | 380 | 75 | OTHER | 482.3300 | 1.00 | 482.33 | |
| 046 | OC-14555 | | OG-858992 | | | DISTRIBUTING, KEARNEY | | | NON-CORE/CATALOG PRODUCT | | | | |
| | | | | | | | | | Purchase Order Total | | | 964.15 | |
| 046 | OC-14560 | 07/28/16 | OG-841889 | 07/16/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | SAFETY YELLOW | 2.0000 | 44.86 | 89.72 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14560 | 07/28/16 | OG-841889 | 07/16/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | SAFETY RED | 1.0000 | 44.86 | 44.86 | SW |
| 046 | OC-14560 | | OG-841889 | | | | | | | Purchase Order Total | | 134.58 | |
| 046 | OC-14560 | 07/28/16 | OG-842014 | 07/16/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | O-RINGS | 24.0000 | 2.70 | 64.80 | SW |
| 046 | OC-14560 | 07/28/16 | OG-842014 | 07/16/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | SPRAY TIPS | 4.0000 | 42.99 | 171.96 | SW |
| 046 | | 07/28/16 | OG-842014 | 07/16/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | TXT | 00 | 39 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-842014 | | | | | | | Purchase Order Total | | 236.76 | |
| 046 | OC-14560 | 07/28/16 | OG-844765 | 07/27/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | SHERWOOD WR DYE ST CON | 1.0000 | 90.00 | 90.00 | SW |
| 046 | OC-14560 | | OG-844765 | | | | | | | Purchase Order Total | | 90.00 | |
| 046 | OC-14560 | 07/28/16 | OG-846177 | 08/02/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | B54R38 | 1.0000 | 44.86 | 44.86 | SW |
| 046 | OC-14560 | | OG-846177 | | | | | | | Purchase Order Total | | 44.86 | |
| 046 | OC-14560 | 07/28/16 | OG-846420 | 08/03/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | BREEZEWAY BRONZE FLOOR PAINT | 3.0000 | 27.12 | 81.36 | SW |
| 046 | | 07/28/16 | OG-846420 | 08/03/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | TXT | 00 | TEK - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-846420 | | | | | | | Purchase Order Total | | 81.36 | |
| 046 | OC-14560 | 07/28/16 | OG-847558 | 08/10/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | BREEZEWAY BRONZE FLOOR PAINT | 2.0000 | 135.60 | 271.20 | SW |
| 046 | | 07/28/16 | OG-847558 | 08/10/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | TXT | 00 | WHSE - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-847558 | | | | | | | Purchase Order Total | | 271.20 | |
| 046 | OC-14560 | 07/28/16 | OG-847561 | 08/10/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | WEB GRAY LATEX PAINT | 4.0000 | 27.12 | 108.48 | SW |
| 046 | | 07/28/16 | OG-847561 | 08/10/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-847561 | | | | | | | Purchase Order Total | | 108.48 | |
| 046 | OC-14560 | 07/28/16 | OG-849863 | 08/20/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | 2" BLUE PAINTERS TAPE | 24.0000 | 5.13 | 123.08 | SW |
| 046 | OC-14560 | 07/28/16 | OG-849863 | 08/20/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | 1" BLUE PAINTERS TAPE | 24.0000 | 3.11 | 74.72 | SW |
| 046 | OC-14560 | | OG-849863 | | | | | | | Purchase Order Total | | 197.80 | |
| 046 | OC-14560 | 07/28/16 | OG-857623 | 09/21/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | BLK CHERRY BERRY STAIN | 2.0000 | 26.62 | 53.24 | SW |
| 046 | | 07/28/16 | OG-857623 | 09/21/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | TXT | 00 | 20-FRT FOB | 1.0000 | .01 | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| | | | OG-857623 | | | LINCOLN | | | DESTINATION | | | | |
| 046 | | | OG-857623 | | | | | | | Purchase Order Total | | 53.24 | |
| 046 | OC-14560 | 07/28/16 | OG-857797 | 09/21/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 88 | BLACK CHERRY BERRY STAIN | 2.0000 | 26.62 | 53.24 | SW |
| 046 | | 07/28/16 | OG-857797 | 09/21/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | TXT | 00 | 20- FRT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-857797 | | | | | | | Purchase Order Total | | 53.24 | |
| 046 | OC-14576 | 08/24/16 | OG-841104 | 07/12/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 200.0000 | 5.80 | 1,160.00 | |
| 046 | OC-14576 | | OG-841104 | | | | | | | Purchase Order Total | | 1,160.00 | |
| 046 | OC-14576 | 08/24/16 | OG-850399 | 08/22/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 40.0000 | 6.10 | 244.00 | |
| 046 | | 08/24/16 | OG-850399 | 08/22/18 | 500895 | OPC DIRECT - PURCHASING | TXT | 00 | 23 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-850399 | | | | | | | Purchase Order Total | | 244.00 | |
| 046 | OC-14576 | 08/24/16 | OG-851183 | 08/24/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 200.0000 | 5.80 | 1,160.00 | |
| 046 | OC-14576 | 08/24/16 | OG-851183 | 08/24/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X14 20LB COPY PAPER | 10.0000 | 8.20 | 82.00 | |
| 046 | OC-14576 | | OG-851183 | | | | | | | Purchase Order Total | | 1,242.00 | |
| 046 | OC-14576 | 08/24/16 | OG-853626 | 09/05/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R11X17 110LB INDEX WHITE | 4.0000 | 45.82 | 183.28 | |
| 046 | | 08/24/16 | OG-853626 | 09/05/18 | 500895 | OPC DIRECT - PURCHASING | TXT | 00 | 44 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-853626 | | | | | | | Purchase Order Total | | 183.28 | |
| 046 | OC-14576 | 08/24/16 | OG-853627 | 09/05/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 40.0000 | 6.10 | 244.00 | |
| 046 | | 08/24/16 | OG-853627 | 09/05/18 | 500895 | OPC DIRECT - PURCHASING | TXT | 00 | 25 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-853627 | | | | | | | Purchase Order Total | | 244.00 | |
| 046 | OC-14576 | 08/24/16 | OG-854876 | 09/10/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 200.0000 | 6.10 | 1,220.00 | |
| 046 | | 08/24/16 | OG-854876 | 09/10/18 | 500895 | OPC DIRECT - PURCHASING | TXT | 00 | 25 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-854876 | | | | | | | Purchase Order Total | | 1,220.00 | |
| 046 | OC-14576 | 08/24/16 | OG-855046 | 09/11/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 150.0000 | 6.10 | 915.00 | |
| 046 | OC-14576 | | OG-855046 | | | | | | | Purchase Order Total | | 915.00 | |
| 046 | OC-14576 | 08/24/16 | OG-856110 | 09/14/18 | 500895 | OPC DIRECT - | 645 | 21 | R8.5X11 NO 1 BOND | 5.0000 | 7.60 | 38.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|--|----------------------|-----------|----------------|-------------|
| 046 | OC-14576 | 08/24/16 | OG-856110 | 09/14/18 | 500895 | PURCHASING OPC DIRECT - PURCHASING | 310 | 30 | XEROGRAPHIC V NO 10 ENVELOPE 4.125 X 9.5 | 2.5000 | 14.13 | 35.33 | |
| 046 | OC-14576 | | OG-856110 | | | | | | | Purchase Order Total | | 73.33 | |
| 046 | OC-14576 | 08/24/16 | OG-858950 | 09/26/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 40.0000 | 30.25 | 1,210.00 | |
| 046 | OC-14576 | | OG-858950 | | | | | | | Purchase Order Total | | 1,210.00 | |
| 046 | OC-14599 | 09/08/16 | OG-840529 | 07/10/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 549.0000 | 1.00 | 549.00 | SW |
| 046 | OC-14599 | 09/08/16 | OG-840529 | 07/10/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER NON-CORE/CATALOG | 90.0000 | 1.00 | 90.00 | SW |
| 046 | OC-14599 | | OG-840529 | | | | | | | Purchase Order Total | | 639.00 | |
| 046 | OC-14599 | 09/08/16 | OG-840534 | 07/10/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 384.3000 | 1.00 | 384.30 | SW |
| 046 | OC-14599 | 09/08/16 | OG-840534 | 07/10/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER NON-CORE/CATALOG | 588.0000 | 1.00 | 588.00 | SW |
| 046 | OC-14599 | | OG-840534 | | | | | | | Purchase Order Total | | 972.30 | |
| 046 | OC-14599 | 09/08/16 | OG-840538 | 07/10/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER NON-CORE/CATALOG | 256.0000 | 1.00 | 256.00 | SW |
| 046 | OC-14599 | | OG-840538 | | | | | | | Purchase Order Total | | 256.00 | |
| 046 | OC-14599 | 09/08/16 | OG-840560 | 07/10/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 100.5100 | 1.00 | 100.51 | SW |
| 046 | OC-14599 | | OG-840560 | | | | | | | Purchase Order Total | | 100.51 | |
| 046 | OC-14599 | 09/08/16 | OG-840580 | 07/10/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 329.4000 | 1.00 | 329.40 | SW |
| 046 | OC-14599 | | OG-840580 | | | | | | | Purchase Order Total | | 329.40 | |
| 046 | OC-14599 | 09/08/16 | OG-841588 | 07/13/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER NON-CORE/CATALOG | 286.0000 | 1.00 | 286.00 | SW |
| 046 | OC-14599 | | OG-841588 | | | | | | | Purchase Order Total | | 286.00 | |
| 046 | OC-14599 | 09/08/16 | OG-841589 | 07/13/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 274.5000 | 1.00 | 274.50 | SW |
| 046 | OC-14599 | 09/08/16 | OG-841589 | 07/13/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER NON-CORE/CATALOG | 882.0000 | 1.00 | 882.00 | SW |
| 046 | OC-14599 | | OG-841589 | | | | | | | Purchase Order Total | | 1,156.50 | |
| 046 | OC-14599 | 09/08/16 | OG-841591 | 07/13/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER NON-CORE/CATALOG | 384.0000 | 1.00 | 384.00 | SW |
| 046 | OC-14599 | | OG-841591 | | | | | | | Purchase Order Total | | 384.00 | |
| 046 | OC-14599 | 09/08/16 | OG-841594 | 07/13/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 384.3000 | 1.00 | 384.30 | SW |
| 046 | OC-14599 | | OG-841594 | | | | | | | Purchase Order Total | | 384.30 | |
| 046 | OC-14599 | 09/08/16 | OG-841596 | 07/13/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER NON-CORE/CATALOG | 354.0000 | 1.00 | 354.00 | SW |
| 046 | OC-14599 | | OG-841596 | | | | | | | Purchase Order Total | | 354.00 | |
| 046 | OC-14599 | 09/08/16 | OG-841599 | 07/13/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 274.5000 | 1.00 | 274.50 | SW |
| 046 | OC-14599 | 09/08/16 | OG-841599 | 07/13/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER | 392.0000 | 1.00 | 392.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14599 | 09/08/16 | OG-846018 | 08/02/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 329.4000 | 1.00 | 329.40 | SW |
| 046 | OC-14599 | | OG-846018 | | | | | | | Purchase Order Total | | 329.40 | |
| 046 | OC-14599 | 09/08/16 | OG-846031 | 08/02/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 439.2000 | 1.00 | 439.20 | SW |
| 046 | OC-14599 | 09/08/16 | OG-846031 | 08/02/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER | 588.0000 | 1.00 | 588.00 | SW |
| | | | | | | | | | NON-CORE/CATALOG | Purchase Order Total | | 1,027.20 | |
| 046 | OC-14599 | 09/08/16 | OG-848825 | 08/15/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER | 354.0000 | 1.00 | 354.00 | SW |
| | | | | | | | | | NON-CORE/CATALOG | Purchase Order Total | | 354.00 | |
| 046 | OC-14599 | 09/08/16 | OG-848829 | 08/15/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 439.2000 | 1.00 | 439.20 | SW |
| 046 | OC-14599 | | OG-848829 | | | | | | | Purchase Order Total | | 439.20 | |
| 046 | OC-14599 | 09/08/16 | OG-848831 | 08/15/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 329.4000 | 1.00 | 329.40 | SW |
| 046 | OC-14599 | 09/08/16 | OG-848831 | 08/15/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER | 392.0000 | 1.00 | 392.00 | SW |
| | | | | | | | | | NON-CORE/CATALOG | Purchase Order Total | | 721.40 | |
| 046 | OC-14599 | 09/08/16 | OG-848833 | 08/15/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 294.0000 | 1.00 | 294.00 | SW |
| 046 | OC-14599 | 09/08/16 | OG-848833 | 08/15/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER | 1098.0000 | 1.00 | 1,098.00 | SW |
| | | | | | | | | | NON-CORE/CATALOG | Purchase Order Total | | 1,392.00 | |
| 046 | OC-14599 | 09/08/16 | OG-848835 | 08/15/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER | 588.0000 | 1.00 | 588.00 | SW |
| | | | | | | | | | NON-CORE/CATALOG | Purchase Order Total | | 588.00 | |
| 046 | OC-14599 | 09/08/16 | OG-848856 | 08/15/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 19.8600 | 1.00 | 19.86 | SW |
| 046 | OC-14599 | | OG-848856 | | | | | | | Purchase Order Total | | 19.86 | |
| 046 | OC-14599 | 09/08/16 | OG-848898 | 08/16/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 549.0000 | 1.00 | 549.00 | SW |
| 046 | OC-14599 | 09/08/16 | OG-848898 | 08/16/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER | 294.0000 | 1.00 | 294.00 | SW |
| | | | | | | | | | NON-CORE/CATALOG | Purchase Order Total | | 843.00 | |
| 046 | OC-14599 | 09/08/16 | OG-848900 | 08/16/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER | 196.0000 | 1.00 | 196.00 | SW |
| | | | | | | | | | NON-CORE/CATALOG | Purchase Order Total | | 196.00 | |
| 046 | OC-14599 | 09/08/16 | OG-848902 | 08/16/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 274.5000 | 1.00 | 274.50 | SW |
| 046 | OC-14599 | 09/08/16 | OG-848902 | 08/16/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER | 490.0000 | 1.00 | 490.00 | SW |
| | | | | | | | | | NON-CORE/CATALOG | Purchase Order Total | | 764.50 | |
| 046 | OC-14599 | 09/08/16 | OG-849244 | 08/17/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 329.4000 | 1.00 | 329.40 | SW |
| 046 | OC-14599 | | OG-849244 | | | | | | | Purchase Order Total | | 329.40 | |
| 046 | OC-14599 | 09/08/16 | OG-849246 | 08/17/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 329.4000 | 1.00 | 329.40 | SW |
| 046 | OC-14599 | 09/08/16 | OG-849246 | 08/17/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER | 392.0000 | 1.00 | 392.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|---------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | NON-CORE/CATALOG | | | | |
| | | | | | | | | | Purchase Order Total | | | 721.40 | |
| 046 | OC-14599 | 09/08/16 | OG-849247 | 08/17/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER | 490.0000 | 1.00 | 490.00 | SW |
| | | | | | | | | | NON-CORE/CATALOG | | | | |
| | | | | | | | | | Purchase Order Total | | | 490.00 | |
| 046 | OC-14599 | 09/08/16 | OG-849251 | 08/17/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 439.2000 | 1.00 | 439.20 | SW |
| 046 | OC-14599 | 09/08/16 | OG-849251 | 08/17/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER | 294.0000 | 1.00 | 294.00 | SW |
| | | | | | | | | | NON-CORE/CATALOG | | | | |
| | | | | | | | | | Purchase Order Total | | | 733.20 | |
| 046 | OC-14599 | 09/08/16 | OG-850738 | 08/22/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 329.4000 | 1.00 | 329.40 | SW |
| 046 | OC-14599 | | OG-850738 | | | | | | Purchase Order Total | | | 329.40 | |
| 046 | OC-14599 | 09/08/16 | OG-850739 | 08/22/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 329.4000 | 1.00 | 329.40 | SW |
| 046 | OC-14599 | 09/08/16 | OG-850739 | 08/22/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER | 196.0000 | 1.00 | 196.00 | SW |
| | | | | | | | | | NON-CORE/CATALOG | | | | |
| | | | | | | | | | Purchase Order Total | | | 525.40 | |
| 046 | OC-14599 | 09/08/16 | OG-850741 | 08/22/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 274.5000 | 1.00 | 274.50 | SW |
| 046 | OC-14599 | | OG-850741 | | | | | | Purchase Order Total | | | 274.50 | |
| 046 | OC-14599 | 09/08/16 | OG-850742 | 08/22/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER | 1176.0000 | 1.00 | 1,176.00 | SW |
| | | | | | | | | | NON-CORE/CATALOG | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,176.00 | |
| 046 | OC-14599 | 09/08/16 | OG-850743 | 08/22/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 329.4000 | 1.00 | 329.40 | SW |
| 046 | OC-14599 | | OG-850743 | | | | | | Purchase Order Total | | | 329.40 | |
| 046 | OC-14599 | 09/08/16 | OG-850745 | 08/22/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER | 384.0000 | 1.00 | 384.00 | SW |
| | | | | | | | | | NON-CORE/CATALOG | | | | |
| | | | | | | | | | Purchase Order Total | | | 384.00 | |
| 046 | OC-14599 | 09/08/16 | OG-852142 | 08/29/18 | 1313071 | FARMER BROS CO | 385 | 14 | COFFEE BLENDED GROUND 40/8OZ | 6.0000 | 59.60 | 357.60 | SW |
| 046 | | 09/08/16 | OG-852142 | 08/29/18 | 1313071 | FARMER BROS CO | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| | | | | | | | | | Purchase Order Total | | | 357.60 | |
| 046 | OC-14599 | 09/08/16 | OG-852411 | 08/30/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 549.0000 | 1.00 | 549.00 | SW |
| 046 | OC-14599 | 09/08/16 | OG-852411 | 08/30/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER | 196.0000 | 1.00 | 196.00 | SW |
| | | | | | | | | | NON-CORE/CATALOG | | | | |
| | | | | | | | | | Purchase Order Total | | | 745.00 | |
| 046 | OC-14599 | 09/08/16 | OG-852412 | 08/30/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER | 384.0000 | 1.00 | 384.00 | SW |
| | | | | | | | | | NON-CORE/CATALOG | | | | |
| | | | | | | | | | Purchase Order Total | | | 384.00 | |
| 046 | OC-14599 | 09/08/16 | OG-852413 | 08/30/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 219.6000 | 1.00 | 219.60 | SW |
| 046 | OC-14599 | 09/08/16 | OG-852413 | 08/30/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER | 588.0000 | 1.00 | 588.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | NON-CORE/CATALOG | | | | |
| 046 | OC-14599 | | OG-852413 | | | | | | | Purchase Order Total | | 807.60 | |
| 046 | OC-14599 | 09/08/16 | OG-852415 | 08/30/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 384.3000 | 1.00 | 384.30 | SW |
| 046 | OC-14599 | | OG-852415 | | | | | | | Purchase Order Total | | 384.30 | |
| 046 | OC-14599 | 09/08/16 | OG-852417 | 08/30/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER | 384.0000 | 1.00 | 384.00 | SW |
| | | | | | | | | | NON-CORE/CATALOG | | | | |
| 046 | OC-14599 | | OG-852417 | | | | | | | Purchase Order Total | | 384.00 | |
| 046 | OC-14599 | 09/08/16 | OG-852421 | 08/30/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 439.2000 | 1.00 | 439.20 | SW |
| 046 | OC-14599 | 09/08/16 | OG-852421 | 08/30/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER | 784.0000 | 1.00 | 784.00 | SW |
| | | | | | | | | | NON-CORE/CATALOG | | | | |
| 046 | OC-14599 | | OG-852421 | | | | | | | Purchase Order Total | | 1,223.20 | |
| 046 | OC-14599 | 09/08/16 | OG-854933 | 09/10/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 329.4000 | 1.00 | 329.40 | SW |
| 046 | OC-14599 | 09/08/16 | OG-854933 | 09/10/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER | 490.0000 | 1.00 | 490.00 | SW |
| | | | | | | | | | NON-CORE/CATALOG | | | | |
| 046 | OC-14599 | | OG-854933 | | | | | | | Purchase Order Total | | 819.40 | |
| 046 | OC-14599 | 09/08/16 | OG-854936 | 09/10/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER | 384.0000 | 1.00 | 384.00 | SW |
| | | | | | | | | | NON-CORE/CATALOG | | | | |
| 046 | OC-14599 | | OG-854936 | | | | | | | Purchase Order Total | | 384.00 | |
| 046 | OC-14599 | 09/08/16 | OG-854937 | 09/10/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 219.6000 | 1.00 | 219.60 | SW |
| 046 | OC-14599 | 09/08/16 | OG-854937 | 09/10/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER | 196.0000 | 1.00 | 196.00 | SW |
| | | | | | | | | | NON-CORE/CATALOG | | | | |
| 046 | OC-14599 | | OG-854937 | | | | | | | Purchase Order Total | | 415.60 | |
| 046 | OC-14599 | 09/08/16 | OG-854940 | 09/10/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 329.4000 | 1.00 | 329.40 | SW |
| 046 | OC-14599 | | OG-854940 | | | | | | | Purchase Order Total | | 329.40 | |
| 046 | OC-14599 | 09/08/16 | OG-854942 | 09/10/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 658.8000 | 1.00 | 658.80 | SW |
| 046 | OC-14599 | 09/08/16 | OG-854942 | 09/10/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER | 196.0000 | 1.00 | 196.00 | SW |
| | | | | | | | | | NON-CORE/CATALOG | | | | |
| 046 | OC-14599 | | OG-854942 | | | | | | | Purchase Order Total | | 854.80 | |
| 046 | OC-14599 | 09/08/16 | OG-856548 | 09/17/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 329.4000 | 1.00 | 329.40 | SW |
| 046 | OC-14599 | 09/08/16 | OG-856548 | 09/17/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER | 294.0000 | 1.00 | 294.00 | SW |
| | | | | | | | | | NON-CORE/CATALOG | | | | |
| 046 | OC-14599 | | OG-856548 | | | | | | | Purchase Order Total | | 623.40 | |
| 046 | OC-14599 | 09/08/16 | OG-856550 | 09/17/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 329.4000 | 1.00 | 329.40 | SW |
| 046 | OC-14599 | 09/08/16 | OG-856550 | 09/17/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER | 490.0000 | 1.00 | 490.00 | SW |
| | | | | | | | | | NON-CORE/CATALOG | | | | |
| 046 | OC-14599 | | OG-856550 | | | | | | | Purchase Order Total | | 819.40 | |
| 046 | OC-14599 | 09/08/16 | OG-856714 | 09/18/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 219.6000 | 1.00 | 219.60 | SW |
| 046 | OC-14599 | 09/08/16 | OG-856714 | 09/18/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER | 490.0000 | 1.00 | 490.00 | SW |
| | | | | | | | | | NON-CORE/CATALOG | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14599 | | OG-856714 | | | | | | | Purchase Order Total | | 709.60 | |
| 046 | OC-14599 | 09/08/16 | OG-857641 | 09/21/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER NON-CORE/CATALOG | 384.0000 | 1.00 | 384.00 | SW |
| 046 | OC-14599 | | OG-857641 | | | | | | | Purchase Order Total | | 384.00 | |
| 046 | OC-14599 | 09/08/16 | OG-857643 | 09/21/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 109.8000 | 1.00 | 109.80 | SW |
| 046 | OC-14599 | | OG-857643 | | | | | | | Purchase Order Total | | 109.80 | |
| 046 | OC-14599 | 09/08/16 | OG-857645 | 09/21/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 219.6000 | 1.00 | 219.60 | SW |
| 046 | OC-14599 | 09/08/16 | OG-857645 | 09/21/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER NON-CORE/CATALOG | 392.0000 | 1.00 | 392.00 | SW |
| 046 | OC-14599 | | OG-857645 | | | | | | | Purchase Order Total | | 611.60 | |
| 046 | OC-14599 | 09/08/16 | OG-857651 | 09/21/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 549.0000 | 1.00 | 549.00 | SW |
| 046 | OC-14599 | | OG-857651 | | | | | | | Purchase Order Total | | 549.00 | |
| 046 | OC-14599 | 09/08/16 | OG-857657 | 09/21/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 384.3000 | 1.00 | 384.30 | SW |
| 046 | OC-14599 | 09/08/16 | OG-857657 | 09/21/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER NON-CORE/CATALOG | 392.0000 | 1.00 | 392.00 | SW |
| 046 | OC-14599 | | OG-857657 | | | | | | | Purchase Order Total | | 776.30 | |
| 046 | OC-14599 | 09/08/16 | OG-857661 | 09/21/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 329.4000 | 1.00 | 329.40 | SW |
| 046 | OC-14599 | 09/08/16 | OG-857661 | 09/21/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER NON-CORE/CATALOG | 294.0000 | 1.00 | 294.00 | SW |
| 046 | OC-14599 | | OG-857661 | | | | | | | Purchase Order Total | | 623.40 | |
| 046 | OC-14599 | 09/08/16 | OG-857664 | 09/21/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 658.8000 | 1.00 | 658.80 | SW |
| 046 | OC-14599 | 09/08/16 | OG-857664 | 09/21/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER NON-CORE/CATALOG | 98.0000 | 1.00 | 98.00 | SW |
| 046 | OC-14599 | | OG-857664 | | | | | | | Purchase Order Total | | 756.80 | |
| 046 | OC-14599 | 09/08/16 | OG-857666 | 09/21/18 | 1313071 | FARMER BROS CO | 385 | 14 | DCS COFFEE & TEAS | 384.3000 | 1.00 | 384.30 | SW |
| 046 | OC-14599 | | OG-857666 | | | | | | | Purchase Order Total | | 384.30 | |
| 046 | OC-14599 | 09/08/16 | OG-857669 | 09/21/18 | 1313071 | FARMER BROS CO | 385 | 14 | OTHER NON-CORE/CATALOG | 1568.0000 | 1.00 | 1,568.00 | SW |
| 046 | OC-14599 | | OG-857669 | | | | | | | Purchase Order Total | | 1,568.00 | |
| 046 | OC-14614 | 09/16/16 | OG-840561 | 07/10/18 | 500149 | SYSKO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 100.5100 | 1.00 | 100.51 | |
| 046 | OC-14614 | | OG-840561 | | | | | | | Purchase Order Total | | 100.51 | |
| 046 | OC-14614 | 09/16/16 | OG-840565 | 07/10/18 | 500149 | SYSKO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 670.0800 | 1.00 | 670.08 | |
| 046 | OC-14614 | | OG-840565 | | | | | | | Purchase Order Total | | 670.08 | |
| 046 | OC-14614 | 09/16/16 | OG-840567 | 07/10/18 | 500149 | SYSKO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 454.2600 | 1.00 | 454.26 | |
| 046 | OC-14614 | | OG-840567 | | | | | | | Purchase Order Total | | 454.26 | |
| 046 | OC-14614 | 09/16/16 | OG-841537 | 07/13/18 | 500149 | SYSKO LINCOLN INC - | 393 | 30 | DCS JUICES | 270.7600 | 1.00 | 270.76 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | OC-14614 | | OG-841537 | | | | | | | Purchase Order Total | | 270.76 | | |
| 046 | OC-14614 | 09/16/16 | OG-841540 | 07/13/18 | 500149 | SYSKO LINCOLN INC - | 393 | 30 | DCS JUICES | 292.5000 | 1.00 | 292.50 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | OC-14614 | | OG-841540 | | | | | | | Purchase Order Total | | 292.50 | | |
| 046 | OC-14614 | 09/16/16 | OG-841543 | 07/13/18 | 500149 | SYSKO LINCOLN INC - | 393 | 30 | DCS JUICES | 313.0500 | 1.00 | 313.05 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | OC-14614 | | OG-841543 | | | | | | | Purchase Order Total | | 313.05 | | |
| 046 | OC-14614 | 09/16/16 | OG-841550 | 07/13/18 | 500149 | SYSKO LINCOLN INC - | 393 | 30 | DCS JUICES | 531.1600 | 1.00 | 531.16 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | OC-14614 | | OG-841550 | | | | | | | Purchase Order Total | | 531.16 | | |
| 046 | OC-14614 | 09/16/16 | OG-841582 | 07/13/18 | 500149 | SYSKO LINCOLN INC - | 393 | 30 | DCS JUICES | 549.1100 | 1.00 | 549.11 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | OC-14614 | | OG-841582 | | | | | | | Purchase Order Total | | 549.11 | | |
| 046 | OC-14614 | 09/16/16 | OG-841584 | 07/13/18 | 500149 | SYSKO LINCOLN INC - | 393 | 30 | DCS JUICES | 454.2600 | 1.00 | 454.26 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | OC-14614 | | OG-841584 | | | | | | | Purchase Order Total | | 454.26 | | |
| 046 | OC-14614 | 09/16/16 | OG-841748 | 07/16/18 | 500149 | SYSKO LINCOLN INC - | 393 | 30 | DCS JUICES | 63.1700 | 1.00 | 63.17 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | OC-14614 | | OG-841748 | | | | | | | Purchase Order Total | | 63.17 | | |
| 046 | OC-14614 | 09/16/16 | OG-841749 | 07/16/18 | 500149 | SYSKO LINCOLN INC - | 393 | 30 | DCS JUICES | 98.9200 | 1.00 | 98.92 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | OC-14614 | | OG-841749 | | | | | | | Purchase Order Total | | 98.92 | | |
| 046 | OC-14614 | 09/16/16 | OG-843499 | 07/23/18 | 500149 | SYSKO LINCOLN INC - | 393 | 30 | DCS JUICES | 178.9500 | 1.00 | 178.95 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | | 09/16/16 | OG-843499 | 07/23/18 | 500149 | SYSKO LINCOLN INC - | | | FOOD SERVICE - | 1.0000 | 84.75- | 84.75- | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | | 09/16/16 | OG-843499 | 07/23/18 | 500149 | SYSKO LINCOLN INC - | | | FOOD SERVICE - | 1.0000 | 35.98 | 35.98 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | | | OG-843499 | | | | | | | Purchase Order Total | | 130.18 | | |
| 046 | OC-14614 | 09/16/16 | OG-843506 | 07/23/18 | 500149 | SYSKO LINCOLN INC - | 393 | 30 | DCS JUICES | 1142.7800 | 1.00 | 1,142.78 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | | 09/16/16 | OG-843506 | 07/23/18 | 500149 | SYSKO LINCOLN INC - | | | FOOD SERVICE - | 1.0000 | 814.88- | 814.88- | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | | 09/16/16 | OG-843506 | 07/23/18 | 500149 | SYSKO LINCOLN INC - | | | FOOD SERVICE - | 1.0000 | 395.68 | 395.68 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | | | OG-843506 | | | | | | | Purchase Order Total | | 723.58 | | |
| 046 | OC-14614 | 09/16/16 | OG-843513 | 07/23/18 | 500149 | SYSKO LINCOLN INC - | 393 | 30 | DCS JUICES | 468.8600 | 1.00 | 468.86 | | |
| | | | | | | PURCHASE O | | | | | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------|----------------------|-----------|----------------|-------------|
| 046 | | 09/16/16 | OG-843513 | 07/23/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | | | FOOD SERVICE - STAPLES | 1.0000 | 153.57- | 153.57- | |
| 046 | | | OG-843513 | | | | | | | Purchase Order Total | | 315.29 | |
| 046 | OC-14614 | 09/16/16 | OG-843518 | 07/23/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 775.0800 | 1.00 | 775.08 | |
| 046 | | 09/16/16 | OG-843518 | 07/23/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | | | FOOD SERVICE - STAPLES | 1.0000 | 366.80- | 366.80- | |
| 046 | | 09/16/16 | OG-843518 | 07/23/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | | | FOOD SERVICE - STAPLES | 1.0000 | 62.06- | 62.06- | |
| 046 | | | OG-843518 | | | | | | | Purchase Order Total | | 346.22 | |
| 046 | OC-14614 | 09/16/16 | OG-843519 | 07/23/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 612.4800 | 1.00 | 612.48 | |
| 046 | | 09/16/16 | OG-843519 | 07/23/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | | | FOOD SERVICE - STAPLES | 1.0000 | 339.00- | 339.00- | |
| 046 | | 09/16/16 | OG-843519 | 07/23/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | | | FOOD SERVICE - STAPLES | 1.0000 | 143.92 | 143.92 | |
| 046 | | | OG-843519 | | | | | | | Purchase Order Total | | 417.40 | |
| 046 | OC-14614 | 09/16/16 | OG-843576 | 07/23/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 5203.5000 | 1.00 | 5,203.50 | |
| 046 | | 09/16/16 | OG-843576 | 07/23/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | | | FOOD SERVICE - STAPLES | 1.0000 | 1,695.00- | 1,695.00- | |
| 046 | | 09/16/16 | OG-843576 | 07/23/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | | | FOOD SERVICE - STAPLES | 1.0000 | 719.60 | 719.60 | |
| 046 | | | OG-843576 | | | | | | | Purchase Order Total | | 4,228.10 | |
| 046 | OC-14614 | 09/16/16 | OG-843577 | 07/23/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 917.3300 | 1.00 | 917.33 | |
| 046 | | 09/16/16 | OG-843577 | 07/23/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | | | FOOD SERVICE - STAPLES | 1.0000 | 203.72- | 203.72- | |
| 046 | | 09/16/16 | OG-843577 | 07/23/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | | | FOOD SERVICE - STAPLES | 1.0000 | 98.92 | 98.92 | |
| 046 | | 09/16/16 | OG-843577 | 07/23/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | | | FOOD SERVICE - STAPLES | 1.0000 | 508.50- | 508.50- | |
| 046 | | 09/16/16 | OG-843577 | 07/23/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | | | FOOD SERVICE - STAPLES | 1.0000 | 215.88 | 215.88 | |
| 046 | | | OG-843577 | | | | | | | Purchase Order Total | | 519.91 | |
| 046 | OC-14614 | 09/16/16 | OG-844144 | 07/25/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 116.4700 | 1.00 | 116.47 | |
| 046 | OC-14614 | | OG-844144 | | | | | | | Purchase Order Total | | 116.47 | |
| 046 | OC-14614 | 09/16/16 | OG-844855 | 07/27/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 141.6900 | 1.00 | 141.69 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | OC-14614 | | OG-844855 | | | | | | | Purchase Order Total | | 141.69 | | |
| 046 | OC-14614 | 09/16/16 | OG-844858 | 07/27/18 | 500149 | SYSKO LINCOLN INC - | 393 | 30 | DCS JUICES | 797.7400 | 1.00 | 797.74 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | OC-14614 | | OG-844858 | | | | | | | Purchase Order Total | | 797.74 | | |
| 046 | OC-14614 | 09/16/16 | OG-844859 | 07/27/18 | 500149 | SYSKO LINCOLN INC - | 393 | 30 | DCS JUICES | 636.7600 | 1.00 | 636.76 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | OC-14614 | | OG-844859 | | | | | | | Purchase Order Total | | 636.76 | | |
| 046 | OC-14614 | 09/16/16 | OG-844862 | 07/27/18 | 500149 | SYSKO LINCOLN INC - | 393 | 30 | DCS JUICES | 448.0800 | 1.00 | 448.08 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | OC-14614 | | OG-844862 | | | | | | | Purchase Order Total | | 448.08 | | |
| 046 | OC-14614 | 09/16/16 | OG-844865 | 07/27/18 | 500149 | SYSKO LINCOLN INC - | 393 | 30 | DCS JUICES | 797.7400 | 1.00 | 797.74 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | OC-14614 | | OG-844865 | | | | | | | Purchase Order Total | | 797.74 | | |
| 046 | OC-14614 | 09/16/16 | OG-847474 | 08/09/18 | 500149 | SYSKO LINCOLN INC - | 393 | 30 | DCS JUICES | 1243.7800 | 1.00 | 1,243.78 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | | 09/16/16 | OG-847474 | 08/09/18 | 500149 | SYSKO LINCOLN INC - | | | FOOD SERVICE - | 1.0000 | 607.02- | 607.02- | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | | | OG-847474 | | | | | | | Purchase Order Total | | 636.76 | | |
| 046 | OC-14614 | 09/16/16 | OG-847481 | 08/09/18 | 500149 | SYSKO LINCOLN INC - | 393 | 30 | DCS JUICES | 1509.5600 | 1.00 | 1,509.56 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | | 09/16/16 | OG-847481 | 08/09/18 | 500149 | SYSKO LINCOLN INC - | | | FOOD SERVICE - | 1.0000 | 711.82- | 711.82- | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | | | OG-847481 | | | | | | | Purchase Order Total | | 797.74 | | |
| 046 | OC-14614 | 09/16/16 | OG-848769 | 08/15/18 | 500149 | SYSKO LINCOLN INC - | 393 | 30 | DCS JUICES | 254.0700 | 1.00 | 254.07 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | OC-14614 | | OG-848769 | | | | | | | Purchase Order Total | | 254.07 | | |
| 046 | OC-14614 | 09/16/16 | OG-848787 | 08/15/18 | 500149 | SYSKO LINCOLN INC - | 393 | 30 | DCS JUICES | 298.7200 | 1.00 | 298.72 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | OC-14614 | | OG-848787 | | | | | | | Purchase Order Total | | 298.72 | | |
| 046 | OC-14614 | 09/16/16 | OG-848789 | 08/15/18 | 500149 | SYSKO LINCOLN INC - | 393 | 30 | DCS JUICES | 670.0800 | 1.00 | 670.08 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | OC-14614 | | OG-848789 | | | | | | | Purchase Order Total | | 670.08 | | |
| 046 | OC-14614 | 09/16/16 | OG-848790 | 08/15/18 | 500149 | SYSKO LINCOLN INC - | 393 | 30 | DCS JUICES | 786.1200 | 1.00 | 786.12 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | OC-14614 | | OG-848790 | | | | | | | Purchase Order Total | | 786.12 | | |
| 046 | OC-14614 | 09/16/16 | OG-848791 | 08/15/18 | 500149 | SYSKO LINCOLN INC - | 393 | 30 | DCS JUICES | 1021.7800 | 1.00 | 1,021.78 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | | 09/16/16 | OG-848791 | 08/15/18 | 500149 | SYSKO LINCOLN INC - | | | FOOD SERVICE - | 1.0000 | 49.46- | 49.46- | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | OG-848791 | | | PURCHASE O | | | STAPLES | | | | |
| 046 | | | OG-848791 | | | | | | | Purchase Order Total | | 972.32 | |
| 046 | OC-14614 | 09/16/16 | OG-848861 | 08/15/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 163.6800 | 1.00 | 163.68 | |
| 046 | OC-14614 | | OG-848861 | | | | | | | Purchase Order Total | | 163.68 | |
| 046 | OC-14614 | 09/16/16 | OG-848862 | 08/15/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 516.3200 | 1.00 | 516.32 | |
| 046 | OC-14614 | | OG-848862 | | | | | | | Purchase Order Total | | 516.32 | |
| 046 | OC-14614 | 09/16/16 | OG-848863 | 08/15/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 31.0300 | 1.00 | 31.03 | |
| 046 | OC-14614 | | OG-848863 | | | | | | | Purchase Order Total | | 31.03 | |
| 046 | OC-14614 | 09/16/16 | OG-848864 | 08/15/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 1043.5000 | 1.00 | 1,043.50 | |
| 046 | OC-14614 | | OG-848864 | | | | | | | Purchase Order Total | | 1,043.50 | |
| 046 | OC-14614 | 09/16/16 | OG-848877 | 08/16/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 131.5400 | 1.00 | 131.54 | |
| 046 | OC-14614 | | OG-848877 | | | | | | | Purchase Order Total | | 131.54 | |
| 046 | OC-14614 | 09/16/16 | OG-848880 | 08/16/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 260.3600 | 1.00 | 260.36 | |
| 046 | OC-14614 | | OG-848880 | | | | | | | Purchase Order Total | | 260.36 | |
| 046 | OC-14614 | 09/16/16 | OG-848890 | 08/16/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 955.8800 | 1.00 | 955.88 | |
| 046 | OC-14614 | | OG-848890 | | | | | | | Purchase Order Total | | 955.88 | |
| 046 | OC-14614 | 09/16/16 | OG-848891 | 08/16/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 615.2400 | 1.00 | 615.24 | |
| 046 | OC-14614 | | OG-848891 | | | | | | | Purchase Order Total | | 615.24 | |
| 046 | OC-14614 | 09/16/16 | OG-848892 | 08/16/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 922.8600 | 1.00 | 922.86 | |
| 046 | OC-14614 | | OG-848892 | | | | | | | Purchase Order Total | | 922.86 | |
| 046 | OC-14614 | 09/16/16 | OG-848893 | 08/16/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 152.4500 | 1.00 | 152.45 | |
| 046 | OC-14614 | | OG-848893 | | | | | | | Purchase Order Total | | 152.45 | |
| 046 | OC-14614 | 09/16/16 | OG-849235 | 08/17/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 199.6600 | 1.00 | 199.66 | |
| 046 | OC-14614 | | OG-849235 | | | | | | | Purchase Order Total | | 199.66 | |
| 046 | OC-14614 | 09/16/16 | OG-849238 | 08/17/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 774.4800 | 1.00 | 774.48 | |
| 046 | OC-14614 | | OG-849238 | | | | | | | Purchase Order Total | | 774.48 | |
| 046 | OC-14614 | 09/16/16 | OG-849240 | 08/17/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 431.7100 | 1.00 | 431.71 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | OC-14614 | | OG-849240 | | | | | | | Purchase Order Total | | 431.71 | | |
| 046 | OC-14614 | 09/16/16 | OG-850727 | 08/22/18 | 500149 | SYSCO LINCOLN INC - | 393 | 30 | DCS JUICES | 158.7600 | 1.00 | 158.76 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | OC-14614 | | OG-850727 | | | | | | | Purchase Order Total | | 158.76 | | |
| 046 | OC-14614 | 09/16/16 | OG-850729 | 08/22/18 | 500149 | SYSCO LINCOLN INC - | 393 | 30 | DCS JUICES | 307.6200 | 1.00 | 307.62 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | OC-14614 | 09/16/16 | OG-850729 | 08/22/18 | 500149 | SYSCO LINCOLN INC - | 393 | 30 | DCS JUICES | 307.6200 | 1.00 | 307.62 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | OC-14614 | | OG-850729 | | | | | | | Purchase Order Total | | 615.24 | | |
| 046 | OC-14614 | 09/16/16 | OG-852424 | 08/30/18 | 500149 | SYSCO LINCOLN INC - | 393 | 30 | DCS JUICES | 130.1800 | 1.00 | 130.18 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | OC-14614 | | OG-852424 | | | | | | | Purchase Order Total | | 130.18 | | |
| 046 | OC-14614 | 09/16/16 | OG-852426 | 08/30/18 | 500149 | SYSCO LINCOLN INC - | 393 | 30 | DCS JUICES | 4361.5000 | 1.00 | 4,361.50 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | OC-14614 | | OG-852426 | | | | | | | Purchase Order Total | | 4,361.50 | | |
| 046 | OC-14614 | 09/16/16 | OG-852429 | 08/30/18 | 500149 | SYSCO LINCOLN INC - | 393 | 30 | DCS JUICES | 774.4800 | 1.00 | 774.48 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | OC-14614 | | OG-852429 | | | | | | | Purchase Order Total | | 774.48 | | |
| 046 | OC-14614 | 09/16/16 | OG-853416 | 09/05/18 | 500149 | SYSCO LINCOLN INC - | 393 | 30 | DCS JUICES | 110.6600 | 1.00 | 110.66 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | OC-14614 | | OG-853416 | | | | | | | Purchase Order Total | | 110.66 | | |
| 046 | OC-14614 | 09/16/16 | OG-853428 | 09/05/18 | 500149 | SYSCO LINCOLN INC - | 393 | 30 | DCS JUICES | 73.3200 | 1.00 | 73.32 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | OC-14614 | | OG-853428 | | | | | | | Purchase Order Total | | 73.32 | | |
| 046 | OC-14614 | 09/16/16 | OG-854924 | 09/10/18 | 500149 | SYSCO LINCOLN INC - | 393 | 30 | DCS JUICES | 774.4800 | 1.00 | 774.48 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | OC-14614 | | OG-854924 | | | | | | | Purchase Order Total | | 774.48 | | |
| 046 | OC-14614 | 09/16/16 | OG-854926 | 09/10/18 | 500149 | SYSCO LINCOLN INC - | 393 | 30 | DCS JUICES | 335.0400 | 1.00 | 335.04 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | OC-14614 | | OG-854926 | | | | | | | Purchase Order Total | | 335.04 | | |
| 046 | OC-14614 | 09/16/16 | OG-854928 | 09/10/18 | 500149 | SYSCO LINCOLN INC - | 393 | 30 | DCS JUICES | 307.6200 | 1.00 | 307.62 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | OC-14614 | | OG-854928 | | | | | | | Purchase Order Total | | 307.62 | | |
| 046 | OC-14614 | 09/16/16 | OG-854929 | 09/10/18 | 500149 | SYSCO LINCOLN INC - | 393 | 30 | DCS JUICES | 126.3400 | 1.00 | 126.34 | | |
| | | | | | | PURCHASE O | | | | | | | | |
| 046 | OC-14614 | | OG-854929 | | | | | | | Purchase Order Total | | 126.34 | | |
| 046 | OC-14614 | 09/16/16 | OG-854930 | 09/10/18 | 500149 | SYSCO LINCOLN INC - | 393 | 30 | DCS JUICES | 454.2600 | 1.00 | 454.26 | | |
| | | | | | | PURCHASE O | | | | | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14614 | | OG-854930 | | | | | | | Purchase Order Total | | 454.26 | |
| 046 | OC-14614 | 09/16/16 | OG-854931 | 09/10/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 774.4800 | 1.00 | 774.48 | |
| 046 | OC-14614 | | OG-854931 | | | | | | | Purchase Order Total | | 774.48 | |
| 046 | OC-14614 | 09/16/16 | OG-856541 | 09/17/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 140.3300 | 1.00 | 140.33 | |
| 046 | OC-14614 | | OG-856541 | | | | | | | Purchase Order Total | | 140.33 | |
| 046 | OC-14614 | 09/16/16 | OG-856542 | 09/17/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 502.5600 | 1.00 | 502.56 | |
| 046 | OC-14614 | | OG-856542 | | | | | | | Purchase Order Total | | 502.56 | |
| 046 | OC-14614 | 09/16/16 | OG-857670 | 09/21/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 173.6000 | 1.00 | 173.60 | |
| 046 | OC-14614 | | OG-857670 | | | | | | | Purchase Order Total | | 173.60 | |
| 046 | OC-14614 | 09/16/16 | OG-857673 | 09/21/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 635.0400 | 1.00 | 635.04 | |
| 046 | OC-14614 | | OG-857673 | | | | | | | Purchase Order Total | | 635.04 | |
| 046 | OC-14614 | 09/16/16 | OG-857677 | 09/21/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 226.8500 | 1.00 | 226.85 | |
| 046 | OC-14614 | | OG-857677 | | | | | | | Purchase Order Total | | 226.85 | |
| 046 | OC-14614 | 09/16/16 | OG-857678 | 09/21/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 110.6600 | 1.00 | 110.66 | |
| 046 | OC-14614 | | OG-857678 | | | | | | | Purchase Order Total | | 110.66 | |
| 046 | OC-14614 | 09/16/16 | OG-857680 | 09/21/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 3653.3300 | 1.00 | 3,653.33 | |
| 046 | OC-14614 | | OG-857680 | | | | | | | Purchase Order Total | | 3,653.33 | |
| 046 | OC-14614 | 09/16/16 | OG-857687 | 09/21/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 670.0800 | 1.00 | 670.08 | |
| 046 | OC-14614 | 09/16/16 | OG-857687 | 09/21/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | OTHER NON-CORE/CATALOG PRODUCT | 271.0500 | 1.00 | 271.05 | |
| 046 | OC-14614 | | OG-857687 | | | | | | | Purchase Order Total | | 941.13 | |
| 046 | OC-14614 | 09/16/16 | OG-857693 | 09/21/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 409.7200 | 1.00 | 409.72 | |
| 046 | OC-14614 | | OG-857693 | | | | | | | Purchase Order Total | | 409.72 | |
| 046 | OC-14614 | 09/16/16 | OG-857697 | 09/21/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 565.7800 | 1.00 | 565.78 | |
| 046 | OC-14614 | | OG-857697 | | | | | | | Purchase Order Total | | 565.78 | |
| 046 | OC-14614 | 09/16/16 | OG-857698 | 09/21/18 | 500149 | SYSCO LINCOLN INC - PURCHASE O | 393 | 30 | DCS JUICES | 429.0400 | 1.00 | 429.04 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14614 | | OG-857698 | | | | | | | Purchase Order Total | | 429.04 | |
| 046 | OC-14629 | 10/11/16 | OG-855653 | 09/13/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | ARMOR EXPRESS PRODUCTS | 439.4400 | 1.00 | 439.44 | |
| 046 | OC-14629 | | OG-855653 | | | | | | | Purchase Order Total | | 439.44 | |
| 046 | OC-14629 | 10/11/16 | OG-857844 | 09/21/18 | 505365 | GALLS LLC - PURCHASING | 680 | 00 | ARMOR EXPRESS PRODUCTS | 1313.6000 | 1.00 | 1,313.60 | |
| 046 | OC-14629 | | OG-857844 | | | | | | | Purchase Order Total | | 1,313.60 | |
| 046 | OC-14664 | 10/24/16 | OG-844688 | 07/26/18 | 505271 | CULLIGAN WATER CONDITIONING, C | 775 | 90 | BSDC COARSE, FULL PALLET | 49.0000 | 5.07 | 248.43 | SW |
| 046 | OC-14664 | | OG-844688 | | | | | | | Purchase Order Total | | 248.43 | |
| 046 | OC-14665 | 10/24/16 | OG-851135 | 08/23/18 | 2014982 | CULLIGAN OF OMAHA | 775 | 90 | TSCI CSI LAUNDRY NOT FULL | 630.0000 | 5.22 | 3,288.60 | |
| 046 | | 10/24/16 | OG-851135 | 08/23/18 | 2014982 | CULLIGAN OF OMAHA | 578 | 00 | TRANSPORTATION FEE | 1.0000 | 3.00 | 3.00 | |
| 046 | | | OG-851135 | | | | | | | Purchase Order Total | | 3,291.60 | |
| 046 | OC-14675 | 11/15/16 | OG-842966 | 07/19/18 | 551575 | TOTAL FITNESS EQUIPMENT INC | 805 | 00 | % DISCOUNT FROM CATALOG | 120.0000 | 1.00 | 120.00 | SW |
| 046 | OC-14675 | 11/15/16 | OG-842966 | 07/19/18 | 551575 | TOTAL FITNESS EQUIPMENT INC | 805 | 00 | % DISCOUNT FROM CATALOG | 120.0000 | 1.00 | 120.00 | SW |
| 046 | | 11/15/16 | OG-842966 | 07/19/18 | 551575 | TOTAL FITNESS EQUIPMENT INC | 805 | 00 | QUOTED FREIGT | 24.0000 | 1.00 | 24.00 | |
| 046 | | | OG-842966 | | | | | | | Purchase Order Total | | 264.00 | |
| 046 | OC-14681 | 11/22/16 | OG-840615 | 07/10/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | MS VISIO 2016 LICENSE-1PC | 161.0000 | 1.00 | 161.00 | |
| 046 | OC-14681 | | OG-840615 | | | | | | | Purchase Order Total | | 161.00 | |
| 046 | OC-14681 | 11/22/16 | O6-839001 | 07/03/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 393.6800 | 1.00 | 393.68 | |
| 046 | OC-14681 | 11/22/16 | O6-839001 | 07/03/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 920 | 00 | COTS SOFTWARE AND MAINTENANCE | 435.8900 | 1.00 | 435.89 | |
| 046 | OC-14681 | | O6-839001 | | | | | | | Purchase Order Total | | 829.57 | |
| 046 | OC-14681 | 11/22/16 | O6-839070 | 07/03/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | ADOBE ACBT STNDRD 2017 LICENSE | 209.5700 | 1.00 | 209.57 | |
| 046 | OC-14681 | | O6-839070 | | | | | | | Purchase Order Total | | 209.57 | |
| 046 | OC-14681 | 11/22/16 | O6-839073 | 07/03/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | ADOBE ACRBT PRO 2017 LICENSE | 314.8700 | 1.00 | 314.87 | |
| 046 | OC-14681 | | O6-839073 | | | | | | | Purchase Order Total | | 314.87 | |
| 046 | OC-14681 | 11/22/16 | O6-842076 | 07/17/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | ADB ACRBT STNDRD 2017 LICENSE | 419.1400 | 1.00 | 419.14 | |
| 046 | OC-14681 | | O6-842076 | | | | | | | Purchase Order Total | | 419.14 | |
| 046 | OC-14681 | 11/22/16 | O6-850676 | 08/22/18 | 505937 | CDW GOVERNMENT - | 208 | 00 | ADOBE CREATIVE | 222.5400 | 1.00 | 222.54 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASE ORDE | | | CLOUD | | | | |
| 046 | OC-14681 | | 06-850676 | | | | | | | Purchase Order Total | | 222.54 | |
| 046 | OC-14681 | 11/22/16 | 06-854296 | 09/07/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | ISR LANDSCAPE ARCHITECT | 4920.5200 | 1.00 | 4,920.52 | |
| 046 | OC-14681 | | 06-854296 | | | | | | | Purchase Order Total | | 4,920.52 | |
| 046 | OC-14681 | 11/22/16 | 06-854310 | 09/07/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 1352.7800 | 1.00 | 1,352.78 | |
| 046 | OC-14681 | | 06-854310 | | | | | | | Purchase Order Total | | 1,352.78 | |
| 046 | OC-14681 | 11/22/16 | 06-854335 | 09/07/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | ADO GOV ILLUS. CC L2 MOS3 | 189.1200 | 1.00 | 189.12 | |
| 046 | OC-14681 | | 06-854335 | | | | | | | Purchase Order Total | | 189.12 | |
| 046 | OC-14681 | 11/22/16 | 06-856175 | 09/14/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | ADOBE ACROBAT STD'17 1LICENSE | 223.8900 | 1.00 | 223.89 | |
| 046 | OC-14681 | | 06-856175 | | | | | | | Purchase Order Total | | 223.89 | |
| 046 | OC-14681 | 11/22/16 | 06-856178 | 09/14/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | ADOBE ACROBAT STD'17 1LICENSE | 223.8900 | 1.00 | 223.89 | |
| 046 | OC-14681 | | 06-856178 | | | | | | | Purchase Order Total | | 223.89 | |
| 046 | OC-14681 | 11/22/16 | 06-859356 | 09/28/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | ADOBE ACROBAT STANDAR 2017 | 223.8900 | 1.00 | 223.89 | |
| 046 | OC-14681 | | 06-859356 | | | | | | | Purchase Order Total | | 223.89 | |
| 046 | OC-14681 | 11/22/16 | 06-859360 | 09/28/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | CAMTASIA 2018 | 168.6000 | 1.00 | 168.60 | |
| 046 | OC-14681 | 11/22/16 | 06-859360 | 09/28/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | TECHSMITH MAINTENANCE | 33.5000 | 1.00 | 33.50 | |
| 046 | OC-14681 | 11/22/16 | 06-859360 | 09/28/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | ADOBE ACROBAT PRO 2017 | 335.3200 | 1.00 | 335.32 | |
| 046 | OC-14681 | | 06-859360 | | | | | | | Purchase Order Total | | 537.42 | |
| 046 | OC-14691 | 01/09/17 | OG-838935 | 07/03/18 | 503315 | ULTRAMAX AMMUNITION - PO'S | 680 | 04 | ULTRAMAX LAW ENFORCEMENT 2016 | 3440.0000 | 1.00 | 3,440.00 | |
| 046 | OC-14691 | 01/09/17 | OG-838935 | 07/03/18 | 503315 | ULTRAMAX AMMUNITION - PO'S | 680 | 04 | ULTRAMAX LAW ENFORCEMENT 2016 | 1092.0000 | 1.00 | 1,092.00 | |
| 046 | OC-14691 | | OG-838935 | | | | | | | Purchase Order Total | | 4,532.00 | |
| 046 | OC-14691 | 01/09/17 | OG-854676 | 09/10/18 | 503315 | ULTRAMAX AMMUNITION - PO'S | 680 | 04 | 9MM PRACTICE 124 GR | 5.0000 | 178.00 | 890.00 | |
| 046 | OC-14691 | | OG-854676 | | | | | | | Purchase Order Total | | 890.00 | |
| 046 | OC-14692 | 12/21/16 | OG-853267 | 09/04/18 | 2082633 | SUNSET LAW ENFORCEMENT | 680 | 04 | 9MM DUTY 135 GR | 5.0000 | 429.71 | 2,148.55 | |
| 046 | | 12/21/16 | OG-853267 | 09/04/18 | 2082633 | SUNSET LAW ENFORCEMENT | 680 | 04 | 9MM DUTY 135 GR | 2148.5500- | 1.00 | 2,148.55- | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | 12/21/16 | OG-853267 | 09/04/18 | 2082633 | SUNSET LAW ENFORCEMENT | 680 | 98 | RESTOCKING FEE | 66.8900 | 1.00 | 66.89 | |
| 046 | | | OG-853267 | | | | | | | Purchase Order Total | | 66.89 | |
| 046 | OC-14693 | 12/21/16 | OG-847752 | 08/10/18 | 504000 | RAY OHERRON CO INC | 680 | 04 | 223 CAL DUTY 55 GR | 5.0000 | 513.00 | 2,565.00 | |
| 046 | OC-14693 | | OG-847752 | | | | | | | Purchase Order Total | | 2,565.00 | |
| 046 | OC-14693 | 12/21/16 | OG-853186 | 09/04/18 | 504000 | RAY OHERRON CO INC | 680 | 04 | 223 CAL PRACTICE 55 GR | 25.0000 | 336.00 | 8,400.00 | |
| 046 | | 12/21/16 | OG-853186 | 09/04/18 | 504000 | RAY OHERRON CO INC | 680 | 04 | FREIGHT | 1.0000 | 70.00 | 70.00 | |
| 046 | | | OG-853186 | | | | | | | Purchase Order Total | | 8,470.00 | |
| 046 | OC-14694 | 01/09/17 | OG-846528 | 08/06/18 | 503373 | KIESLER POLICE SUPPLY INC | 680 | 04 | 00 BUCK DUTY 9 PELLET | 4.0000 | 143.47 | 573.88 | |
| 046 | OC-14694 | | OG-846528 | | | | | | | Purchase Order Total | | 573.88 | |
| 046 | OC-14694 | 01/09/17 | OG-858247 | 09/24/18 | 503373 | KIESLER POLICE SUPPLY INC | 680 | 04 | 00 BUCK DUTY 9 PELLET | 40.0000 | 143.47 | 5,738.80 | |
| 046 | OC-14694 | 01/09/17 | OG-858247 | 09/24/18 | 503373 | KIESLER POLICE SUPPLY INC | 680 | 04 | BIRD SHOT 7.5-8 PELLET | 20.0000 | 58.27 | 1,165.40 | |
| 046 | OC-14694 | | OG-858247 | | | | | | | Purchase Order Total | | 6,904.20 | |
| 046 | OC-14695 | 12/19/17 | OG-839829 | 07/06/18 | 1321114 | ACCREDITO HEALTH GROUP INC | 269 | 00 | RX, BUTLER 85390 | 79013.5000 | 1.00 | 79,013.50 | |
| 046 | OC-14695 | | OG-839829 | | | | | | | Purchase Order Total | | 79,013.50 | |
| 046 | OC-14695 | 12/19/17 | OG-845127 | 07/30/18 | 1321114 | ACCREDITO HEALTH GROUP INC | 269 | 00 | SPECIALTY PHARMACEUTICALS | 9550.7500 | 1.00 | 9,550.75 | |
| 046 | OC-14695 | 12/19/17 | OG-845127 | 07/30/18 | 1321114 | ACCREDITO HEALTH GROUP INC | 269 | 00 | SPECIALTY PHARMACEUTICALS | 29956.0000 | 1.00 | 29,956.00 | |
| 046 | OC-14695 | | OG-845127 | | | | | | | Purchase Order Total | | 39,506.75 | |
| 046 | OC-14695 | 12/19/17 | OG-845131 | 07/30/18 | 1321114 | ACCREDITO HEALTH GROUP INC | 269 | 00 | RX,BUTLER 85390 OCC | 9550.7500 | 1.00 | 9,550.75 | |
| 046 | OC-14695 | 12/19/17 | OG-845131 | 07/30/18 | 1321114 | ACCREDITO HEALTH GROUP INC | 269 | 00 | SPECIALTY PHARMA BUTLER 85390 | 30981.7000 | 1.00 | 30,981.70 | |
| 046 | OC-14695 | 12/19/17 | OG-845131 | 07/30/18 | 1321114 | ACCREDITO HEALTH GROUP INC | 269 | 00 | SPECIALTY PHARMACEUTICALS | 9550.7500 | 1.00 | 9,550.75 | |
| 046 | OC-14695 | 12/19/17 | OG-845131 | 07/30/18 | 1321114 | ACCREDITO HEALTH GROUP INC | 269 | 00 | SPECIALTY PHARMACEUTICALS | 30981.7000 | 1.00 | 30,981.70 | |
| 046 | OC-14695 | | OG-845131 | | | | | | | Purchase Order Total | | 81,064.90 | |
| 046 | OC-14695 | 12/19/17 | OG-850291 | 08/21/18 | 1321114 | ACCREDITO HEALTH GROUP INC | 269 | 00 | RX#65-1455143-5 BUTLER 85390 | 9550.7500 | 1.00 | 9,550.75 | |
| 046 | OC-14695 | 12/19/17 | OG-850291 | 08/21/18 | 1321114 | ACCREDITO HEALTH GROUP INC | 269 | 00 | RX#65-1554279-1 BUTLER 85390 | 30981.7000 | 1.00 | 30,981.70 | |
| 046 | OC-14695 | | OG-850291 | | | | | | | Purchase Order Total | | 40,532.45 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14695 | 12/19/17 | OG-852813 | 08/31/18 | 1321114 | ACCREDITO HEALTH GROUP INC | 269 | 00 | RX#65-1455143-6 BUTLER 85391 | 9550.7500 | 1.00 | 9,550.75 | |
| 046 | OC-14695 | 12/19/17 | OG-852813 | 08/31/18 | 1321114 | ACCREDITO HEALTH GROUP INC | 269 | 00 | RX#65-1554279-2 BUTLER 85391 | 30981.7000 | 1.00 | 30,981.70 | |
| 046 | OC-14695 | | OG-852813 | | | | | | Purchase Order Total | | | 40,532.45 | |
| 046 | OC-14700 | 01/17/17 | OG-838937 | 07/03/18 | 2348081 | STRATEGIC EQUIPMENT LLC - PURC | 165 | 00 | COMMERCIAL KITCHEN EQUIPMENT | 10949.4600 | 1.00 | 10,949.46 | |
| 046 | OC-14700 | | OG-838937 | | | | | | Purchase Order Total | | | 10,949.46 | |
| 046 | OC-14700 | 01/17/17 | OG-838944 | 07/03/18 | 2348081 | STRATEGIC EQUIPMENT LLC - PURC | 165 | 00 | COMMERCIAL KITCHEN EQUIPMENT | 247.4400 | 1.00 | 247.44 | |
| 046 | OC-14700 | 01/17/17 | OG-838944 | 07/03/18 | 2348081 | STRATEGIC EQUIPMENT LLC - PURC | 165 | 00 | COMMERCIAL KITCHEN EQUIPMENT | 115.3200 | 1.00 | 115.32 | |
| 046 | | 01/17/17 | OG-838944 | 07/03/18 | 2348081 | STRATEGIC EQUIPMENT LLC - PURC | 165 | 00 | QUOTED FREIGHT | 38.0000 | 1.00 | 38.00 | |
| 046 | | | OG-838944 | | | | | | Purchase Order Total | | | 400.76 | |
| 046 | OC-14700 | 01/17/17 | OG-843074 | 07/19/18 | 2348081 | STRATEGIC EQUIPMENT LLC - PURC | 165 | 00 | DUNNAGE RACK 18"X48" | 93.7400 | 1.00 | 93.74 | |
| 046 | OC-14700 | 01/17/17 | OG-843074 | 07/19/18 | 2348081 | STRATEGIC EQUIPMENT LLC - PURC | 165 | 00 | DUNNAGE RACK 24"X60" | 257.9800 | 1.00 | 257.98 | |
| 046 | OC-14700 | 01/17/17 | OG-843074 | 07/19/18 | 2348081 | STRATEGIC EQUIPMENT LLC - PURC | 165 | 00 | DUNNAGE RACK 24"X72" | 344.8400 | 1.00 | 344.84 | |
| 046 | | 01/17/17 | OG-843074 | 07/19/18 | 2348081 | STRATEGIC EQUIPMENT LLC - PURC | 165 | 00 | QUOTED FREIGHT | 82.5000 | 1.00 | 82.50 | |
| 046 | | | OG-843074 | | | | | | Purchase Order Total | | | 779.06 | |
| 046 | OC-14700 | 01/17/17 | OG-844647 | 07/26/18 | 2348081 | STRATEGIC EQUIPMENT LLC - PURC | 165 | 00 | COMMERCIAL KITCHEN EQUIPMENT | 2832.0200 | 1.00 | 2,832.02 | |
| 046 | | 01/17/17 | OG-844647 | 07/26/18 | 2348081 | STRATEGIC EQUIPMENT LLC - PURC | 165 | 00 | FREIGHT | 1.0000 | 247.50 | 247.50 | |
| 046 | | | OG-844647 | | | | | | Purchase Order Total | | | 3,079.52 | |
| 046 | OC-14700 | 01/17/17 | OG-844710 | 07/26/18 | 2348081 | STRATEGIC EQUIPMENT LLC - PURC | 165 | 00 | COMMERCIAL KITCHEN EQUIPMENT | 1968.0000 | 1.00 | 1,968.00 | |
| 046 | OC-14700 | 01/17/17 | OG-844710 | 07/26/18 | 2348081 | STRATEGIC EQUIPMENT LLC - PURC | 165 | 00 | COMMERCIAL KITCHEN EQUIPMENT | 696.0200 | 1.00 | 696.02 | |
| 046 | OC-14700 | 01/17/17 | OG-844710 | 07/26/18 | 2348081 | STRATEGIC EQUIPMENT LLC - PURC | 165 | 00 | COMMERCIAL KITCHEN EQUIPMENT | 168.0000 | 1.00 | 168.00 | |
| 046 | | 01/17/17 | OG-844710 | 07/26/18 | 2348081 | STRATEGIC EQUIPMENT LLC - PURC | 165 | 00 | FREIGHT | 247.5000 | 1.00 | 247.50 | |
| 046 | | | OG-844710 | | | | | | Purchase Order Total | | | 3,079.52 | |
| 046 | OC-14700 | 01/17/17 | OG-845005 | 07/27/18 | 2348081 | STRATEGIC EQUIPMENT | 165 | 00 | REACH IN FREEZER | 6555.6600 | 1.00 | 6,555.66 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LLC - PURC | | | | | | | |
| 046 | | 01/17/17 | OG-845005 | 07/27/18 | 2348081 | STRATEGIC EQUIPMENT | 165 | 00 | SHIPPING CHARGES | 400.0000 | 1.00 | 400.00 | |
| | | | | | | LLC - PURC | | | | | | | |
| 046 | | | OG-845005 | | | | | | | Purchase Order Total | | 6,955.66 | |
| 046 | OC-14700 | 01/17/17 | OG-850980 | 08/23/18 | 2348081 | STRATEGIC EQUIPMENT | 165 | 00 | COMMERCIAL KITCHEN EQUIPMENT | 2017.6000 | 1.00 | 2,017.60 | |
| | | | | | | LLC - PURC | | | | | | | |
| 046 | | 01/17/17 | OG-850980 | 08/23/18 | 2348081 | STRATEGIC EQUIPMENT | 001 | 00 | FREIGHT | 336.3800 | 1.00 | 336.38 | |
| | | | | | | LLC - PURC | | | | | | | |
| 046 | | | OG-850980 | | | | | | | Purchase Order Total | | 2,353.98 | |
| 046 | OC-14700 | 01/17/17 | OG-850987 | 08/23/18 | 2348081 | STRATEGIC EQUIPMENT | 165 | 00 | COMMERCIAL KITCHEN EQUIPMENT | 2470.5000 | 1.00 | 2,470.50 | |
| | | | | | | LLC - PURC | | | | | | | |
| 046 | OC-14700 | 01/17/17 | OG-850987 | 08/23/18 | 2348081 | STRATEGIC EQUIPMENT | 165 | 00 | COMMERCIAL KITCHEN EQUIPMENT | 515.7000 | 1.00 | 515.70 | |
| | | | | | | LLC - PURC | | | | | | | |
| 046 | OC-14700 | 01/17/17 | OG-850987 | 08/23/18 | 2348081 | STRATEGIC EQUIPMENT | 165 | 00 | COMMERCIAL KITCHEN EQUIPMENT | 628.2000 | 1.00 | 628.20 | |
| | | | | | | LLC - PURC | | | | | | | |
| 046 | | 01/17/17 | OG-850987 | 08/23/18 | 2348081 | STRATEGIC EQUIPMENT | 165 | 00 | FREIGHT | 220.0000 | 1.00 | 220.00 | |
| | | | | | | LLC - PURC | | | | | | | |
| 046 | | | OG-850987 | | | | | | | Purchase Order Total | | 3,834.40 | |
| 046 | OC-14700 | 01/17/17 | OG-853271 | 09/04/18 | 2348081 | STRATEGIC EQUIPMENT | 165 | 00 | COMMERCIAL KITCHEN EQUIPMENT | 12384.1500 | 1.00 | 12,384.15 | |
| | | | | | | LLC - PURC | | | | | | | |
| 046 | OC-14700 | 01/17/17 | OG-853271 | 09/04/18 | 2348081 | STRATEGIC EQUIPMENT | 165 | 00 | COMMERCIAL KITCHEN EQUIPMENT | 12384.1500 | 1.00 | 12,384.15 | |
| | | | | | | LLC - PURC | | | | | | | |
| 046 | OC-14700 | | OG-853271 | | | | | | | Purchase Order Total | | 24,768.30 | |
| 046 | OC-14705 | 01/31/17 | OG-839764 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BF, MCDERMOTT 83118 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839764 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839764 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839764 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | EYEWEAR ACCESSORIES | 13.1900 | 1.00 | 13.19 | |
| 046 | OC-14705 | | OG-839764 | | | | | | | Purchase Order Total | | 54.69 | |
| 046 | OC-14705 | 01/31/17 | OG-839768 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV,STEPHENS 75368 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839768 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839768 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839768 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | EYEWEAR ACCESSORIES | 13.1900 | 1.00 | 13.19 | |
| 046 | OC-14705 | | OG-839768 | | | | | | | Purchase Order Total | | 52.69 | |
| 046 | OC-14705 | 01/31/17 | OG-839770 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, MACKEY 83675 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839770 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | CASE, BLACK | | | | |
| 046 | OC-14705 | 01/31/17 | OG-839770 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | EYEWEAR ACCESSORIES | 13.1900 | 1.00 | 13.19 | |
| 046 | OC-14705 | | OG-839770 | | | | | | Purchase Order Total | | | 22.69 | |
| 046 | OC-14705 | 01/31/17 | OG-839774 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, BURNS 72730 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839774 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| | | | | | | | | | CASE, BLACK | | | | |
| 046 | OC-14705 | 01/31/17 | OG-839774 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | EYEWEAR ACCESSORIES | 28.8800 | 1.00 | 28.88 | |
| 046 | OC-14705 | | OG-839774 | | | | | | Purchase Order Total | | | 38.38 | |
| 046 | OC-14705 | 01/31/17 | OG-839775 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, ERICKSON 77450 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839775 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| | | | | | | | | | CASE, BLACK | | | | |
| 046 | OC-14705 | 01/31/17 | OG-839775 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | EYEWEAR ACCESSORIES | 13.1900 | 1.00 | 13.19 | |
| 046 | OC-14705 | | OG-839775 | | | | | | Purchase Order Total | | | 22.69 | |
| 046 | OC-14705 | 01/31/17 | OG-839788 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, SCHRINER 34953 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839788 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| | | | | | | | | | CASE, BLACK | | | | |
| 046 | OC-14705 | 01/31/17 | OG-839788 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | EYEWEAR ACCESSORIES | 13.1900 | 1.00 | 13.19 | |
| 046 | OC-14705 | | OG-839788 | | | | | | Purchase Order Total | | | 22.69 | |
| 046 | OC-14705 | 01/31/17 | OG-839792 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BF, BAKER 80046 | 1.0000 | 13.00 | 13.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839792 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| | | | | | | | | | CASE, BLACK | | | | |
| 046 | OC-14705 | 01/31/17 | OG-839792 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | FRAME | | | | |
| 046 | OC-14705 | | OG-839792 | | | | | | Purchase Order Total | | | 22.50 | |
| 046 | OC-14705 | 01/31/17 | OG-839795 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, FERNANDEZ 77882 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839795 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| | | | | | | | | | CASE, BLACK | | | | |
| 046 | OC-14705 | 01/31/17 | OG-839795 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | FRAME | | | | |
| 046 | OC-14705 | | OG-839795 | | | | | | Purchase Order Total | | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-839796 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BF, MAHLER 75044 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839796 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| | | | | | | | | | CASE, BLACK | | | | |
| 046 | OC-14705 | 01/31/17 | OG-839796 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | FRAME | | | | |
| 046 | OC-14705 | | OG-839796 | | | | | | Purchase Order Total | | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-839798 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, WOOTEN 78618 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839798 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| | | | | | | | | | CASE, BLACK | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-839798 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-839798 | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-839799 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, HOAGLIN 43232 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839799 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839799 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839799 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | EYEWEAR ACCESSORIES | 13.1900 | 1.00 | 13.19 | |
| 046 | OC-14705 | | OG-839799 | | | | | | | Purchase Order Total | | 25.69 | |
| 046 | OC-14705 | 01/31/17 | OG-839801 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | EYEWEAR ACCESSRS, NUZUM 58300 | 11.0000 | 1.00 | 11.00 | |
| 046 | OC-14705 | 01/31/17 | OG-839801 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839801 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | EYEWEAR ACCESSORIES | 13.1900 | 1.00 | 13.19 | |
| 046 | OC-14705 | | OG-839801 | | | | | | | Purchase Order Total | | 24.69 | |
| 046 | OC-14705 | 01/31/17 | OG-839802 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, OSBY 86161 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839802 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839802 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-839802 | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-839803 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, HARTMAN 82901 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839803 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839803 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-839803 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-839806 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, WOOTEN 78618 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839806 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839806 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-839806 | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-839807 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, LEE 69928 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839807 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839807 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839807 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | | OG-839807 | | | | | | | Purchase Order Total | | 21.50 | |
| 046 | OC-14705 | 01/31/17 | OG-839817 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, KASHIK 82101 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839817 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839817 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839817 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 016 FRAME | 1.0000 | 15.00 | 15.00 | SW |
| 046 | OC-14705 | | OG-839817 | | | | | | | Purchase Order Total | | 25.50 | |
| 046 | OC-14705 | 01/31/17 | OG-839818 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OG 080 FRM, SUTTON 60772 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | | 01/31/17 | OG-839818 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | 100% DISCOUNT | 1.0000 | 11.00- | 11.00- | |
| 046 | | | OG-839818 | | | | | | | Purchase Order Total | | | |
| 046 | OC-14705 | 01/31/17 | OG-839822 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, DAVIS 86205 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839822 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839822 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-839822 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-839824 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, REINER 86083 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839824 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-839824 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-839824 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-840850 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, VALDEZ 87388 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-840850 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-840850 | | | | | | | Purchase Order Total | | 18.00 | |
| 046 | OC-14705 | 01/31/17 | OG-840853 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OG 071P FRAME, HILL 87304 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-840853 | | | | | | | Purchase Order Total | | 9.00 | |
| 046 | OC-14705 | 01/31/17 | OG-840858 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, GIFFROW 87418 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-840858 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-840858 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-840858 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-840863 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, WHITE 86142 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-840863 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|--|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-840863 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-840863 | | | | | | | Purchase Order Total | | | 20.50 |
| 046 | OC-14705 | 01/31/17 | OG-840866 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, FELIX 84980 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-840866 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-840866 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-840866 | | | | | | | Purchase Order Total | | | 20.50 |
| 046 | OC-14705 | 01/31/17 | OG-840870 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, HENDERSON 87340 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-840870 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-840870 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-840870 | | | | | | | Purchase Order Total | | | 18.50 |
| 046 | OC-14705 | 01/31/17 | OG-840874 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, KOMBO 86178 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-840874 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-840874 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-840874 | | | | | | | Purchase Order Total | | | 18.50 |
| 046 | OC-14705 | 01/31/17 | OG-840878 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, BLUM 85729 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-840878 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-840878 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-840878 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-840878 | | | | | | | Purchase Order Total | | | 19.50 |
| 046 | OC-14705 | 01/31/17 | OG-840879 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BF, WARE 84888 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-840879 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-840879 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 094 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-840879 | | | | | | | Purchase Order Total | | | 20.50 |
| 046 | OC-14705 | 01/31/17 | OG-840883 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BF, PAULSEN 82366 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-840883 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-840883 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | | OG-840909 | | | | | | | Purchase Order Total | | 21.50 | |
| 046 | OC-14705 | 01/31/17 | OG-840912 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, SMITH 64378 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-840912 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-840912 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 105 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-840912 | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-840914 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BF, SVITAK 29449 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-840914 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-840914 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-840914 | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-840918 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, SVITAK 29449 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-840918 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-840918 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-840918 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-840923 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, BOWDEN 86647 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-840923 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-840923 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-840923 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-840929 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BF, FENSTEMAKER 86678 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-840929 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-840929 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 105 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-840929 | 07/11/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SIDE SHIELDS, PERMANMENT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | | OG-840929 | | | | | | | Purchase Order Total | | 23.50 | |
| 046 | OC-14705 | 01/31/17 | OG-841251 | 07/12/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BF, BUDKA 87427 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-841251 | 07/12/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-841251 | | | | | | | Purchase Order Total | | 20.00 | |
| 046 | OC-14705 | 01/31/17 | OG-841503 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BF, HICKS 99693 | 1.0000 | 11.00 | 11.00 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-841503 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-841503 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-841503 | | | | | | Purchase Order Total | | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-841595 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, GARCIA 99692 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-841595 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-841595 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-841595 | | | | | | Purchase Order Total | | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-841600 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SINGLE VISION PLASTIC LENSES | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-841600 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | | OG-841600 | | | | | | Purchase Order Total | | | 9.50 | |
| 046 | OC-14705 | 01/31/17 | OG-841603 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, DODD 99727 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-841603 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-841603 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-841603 | | | | | | Purchase Order Total | | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-841607 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BF, DANIEL 97047 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-841607 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-841607 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-841607 | | | | | | Purchase Order Total | | | 22.50 | |
| 046 | OC-14705 | 01/31/17 | OG-841612 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, DESANTIAGO 99591 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-841612 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BI-FOCAL PLASTIC LENSES | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-841612 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-841612 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-841612 | | | | | | Purchase Order Total | | | 38.00 | |
| 046 | OC-14705 | 01/31/17 | OG-841623 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, CADY 99661 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-841623 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-841623 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 093 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-841623 | | | | | | FRAME | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-841629 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, THOMPSON 99706 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-841629 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-841629 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 094 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-841629 | | | | | | FRAME | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-841631 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BF, DIMOND 99672 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-841631 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-841631 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 093 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-841631 | | | | | | FRAME | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-841634 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, JANIS 99710 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-841634 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-841634 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 093 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-841634 | | | | | | FRAME | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-841637 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BF, JENSEN 99714 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-841637 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-841637 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 094 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-841637 | | | | | | FRAME | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-841641 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, PRITCHARD 99712 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-841641 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-841641 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 093 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-841641 | | | | | | FRAME | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-841645 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BI-FOCAL PLASTIC LENSES | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-841645 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-841645 | 07/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 093 | 1.0000 | 9.00 | 9.00 | SW |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | FRAME | | | | |
| 046 | OC-14705 | | OG-841645 | | | | | | | Purchase Order Total | | | 20.50 |
| 046 | OC-14705 | 01/31/17 | OG-842417 | 07/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BF, GRAY 67456 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842417 | 07/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842417 | 07/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-842417 | | | | | | | Purchase Order Total | | | 22.50 |
| 046 | OC-14705 | 01/31/17 | OG-842421 | 07/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OG 093 FRM, BENACOUNT 82958 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-842421 | | | | | | | Purchase Order Total | | | 9.00 |
| 046 | OC-14705 | 01/31/17 | OG-842425 | 07/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, CARLSON 85930 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842425 | 07/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842425 | 07/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842425 | 07/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-842425 | | | | | | | Purchase Order Total | | | 27.50 |
| 046 | OC-14705 | 01/31/17 | OG-842430 | 07/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BF, GODFREY 43963 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842430 | 07/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842430 | 07/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-842430 | | | | | | | Purchase Order Total | | | 20.50 |
| 046 | OC-14705 | 01/31/17 | OG-842440 | 07/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, HERNANDEZ 81567 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842440 | 07/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842440 | 07/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842440 | 07/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-842440 | | | | | | | Purchase Order Total | | | 19.50 |
| 046 | OC-14705 | 01/31/17 | OG-842446 | 07/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BI-FOCAL PLASTIC LENSES | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842446 | 07/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842446 | 07/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | EYEWEAR ACCESSORIES | 1.0000 | 1.00 | 1.00 | |
| 046 | OC-14705 | | OG-842446 | | | | | | | Purchase Order Total | | | 12.50 |
| 046 | OC-14705 | 01/31/17 | OG-842451 | 07/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BF MARCHESE 60401 | 1.0000 | 11.00 | 11.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-842451 | 07/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842451 | 07/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | EYEWEAR ACCESSORIES | 13.1900 | 1.00 | 13.19 | |
| 046 | OC-14705 | | OG-842451 | | | | | | Purchase Order Total | | | 24.69 | |
| 046 | OC-14705 | 01/31/17 | OG-842710 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, KING 87313 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842710 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | FULL SOLID TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842710 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-842710 | | | | | | Purchase Order Total | | | 19.00 | |
| 046 | OC-14705 | 01/31/17 | OG-842714 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, GALLAGHER 83745 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842714 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842714 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842714 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | EYEWEAR ACCESSORIES | 13.1900 | 1.00 | 13.19 | |
| 046 | OC-14705 | | OG-842714 | | | | | | Purchase Order Total | | | 23.69 | |
| 046 | OC-14705 | 01/31/17 | OG-842720 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, BROWN 87505 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842720 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842720 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSITIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842720 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-842720 | | | | | | Purchase Order Total | | | 48.50 | |
| 046 | OC-14705 | 01/31/17 | OG-842724 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, MURRELL 87480 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842724 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842724 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842724 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-842724 | | | | | | Purchase Order Total | | | 21.50 | |
| 046 | OC-14705 | 01/31/17 | OG-842728 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, ROBERTS 87567 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842728 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842728 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842728 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-842728 | | | | | | Purchase Order Total | | | 19.50 | |
| 046 | OC-14705 | 01/31/17 | OG-842730 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BF, SHIRKEY 68021 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842730 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | | OG-842757 | | | | | | | Purchase Order Total | | 19.50 | |
| 046 | OC-14705 | 01/31/17 | OG-842768 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, BYE 81225 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842768 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842768 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-842768 | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-842775 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, ANDERSON 81104 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842775 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842775 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842775 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-842775 | | | | | | | Purchase Order Total | | 19.50 | |
| 046 | OC-14705 | 01/31/17 | OG-842790 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, WILLIAMS 87315 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842790 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842790 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842790 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-842790 | | | | | | | Purchase Order Total | | 48.50 | |
| 046 | OC-14705 | 01/31/17 | OG-842794 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, MARTINEZ 74602 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842794 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842794 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842794 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-842794 | | | | | | | Purchase Order Total | | 19.50 | |
| 046 | OC-14705 | 01/31/17 | OG-842800 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, ROE 81816 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842800 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842800 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842800 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | EYEWEAR ACCESSORIES | 13.1900 | 1.00 | 13.19 | |
| 046 | OC-14705 | | OG-842800 | | | | | | | Purchase Order Total | | 23.69 | |
| 046 | OC-14705 | 01/31/17 | OG-842804 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BF, LYNN 78838 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842804 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842804 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|---------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-842804 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 105 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | | 01/31/17 | OG-842804 | 07/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | 25% DISCOUNT | 1.0000 | 5.88- | 5.88- | |
| 046 | | | OG-842804 | | | | | | Purchase Order Total | | | 17.62 | |
| 046 | OC-14705 | 01/31/17 | OG-842961 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, HARDER 87164 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-842961 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-842961 | | | | | | Purchase Order Total | | | 18.00 | |
| 046 | OC-14705 | 01/31/17 | OG-843001 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BF, WALKER 62157 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843001 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843001 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843001 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-843001 | | | | | | Purchase Order Total | | | 21.50 | |
| 046 | OC-14705 | 01/31/17 | OG-843003 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, VILLAFUERTE 87514 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843003 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843003 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843003 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-843003 | | | | | | Purchase Order Total | | | 19.50 | |
| 046 | OC-14705 | 01/31/17 | OG-843008 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, THIBEDEAU 87471 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843008 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843008 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843008 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-843008 | | | | | | Purchase Order Total | | | 19.50 | |
| 046 | OC-14705 | 01/31/17 | OG-843011 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, STARKS 87565 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843011 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843011 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-843011 | | | | | | Purchase Order Total | | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-843014 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, ROMERO 87551 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843014 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-843014 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-843014 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-843024 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BF, NEWSON 84302 | 1.0000 | 13.00 | 13.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843024 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843024 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843024 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-843024 | | | | | | | Purchase Order Total | | 52.50 | |
| 046 | OC-14705 | 01/31/17 | OG-843029 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BF, MOORE 87555 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843029 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843029 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843029 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-843029 | | | | | | | Purchase Order Total | | 50.50 | |
| 046 | OC-14705 | 01/31/17 | OG-843031 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, LEHMANN 87599 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843031 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843031 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-843031 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-843032 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, LEBRATO 87561 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843032 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843032 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-843032 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-843035 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, KAMPAN 87425 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843035 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843035 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-843035 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-843036 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BF, JOHNSON 87632 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843036 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|---|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-843036 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-843036 | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-843041 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, HOWELLS 87597 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843041 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843041 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843041 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-843041 | | | | | | | Purchase Order Total | | 48.50 | |
| 046 | OC-14705 | 01/31/17 | OG-843044 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, GIFFROW 87418 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843044 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843044 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-843044 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-843045 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, BRADSHAW 87285 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843045 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843045 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-843045 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-843046 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BF, ADAME 87539 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843046 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843046 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-843046 | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-843105 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, KENNEDY 83964 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843105 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843105 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-843105 | | | | | | | Purchase Order Total | | 21.00 | |
| 046 | OC-14705 | 01/31/17 | OG-843108 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, MITCHELL 84013 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843108 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-843108 | | | | | | | Purchase Order Total | | 18.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|--|------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-843110 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BF, FRYKEAR 84642 | 1.0000 | 13.00 | 13.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843110 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 105 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843110 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | FRAME SIDE SHIELDS, PERMANMENT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | | OG-843110 | | | | | | Purchase Order Total | | | 25.00 | |
| 046 | OC-14705 | 01/31/17 | OG-843111 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, WARREN 84824 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843111 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-843111 | | | | | | FRAME Purchase Order Total | | | 18.00 | |
| 046 | OC-14705 | 01/31/17 | OG-843118 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SINGLE VISION | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-843118 | | | | | | PLASTIC LENSES Purchase Order Total | | | 9.00 | |
| 046 | OC-14705 | 01/31/17 | OG-843119 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, GARTNER 86671 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843119 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-843119 | | | | | | FRAME Purchase Order Total | | | 18.00 | |
| 046 | OC-14705 | 01/31/17 | OG-843121 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, HEMSATH 84600 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843121 | 07/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-843121 | | | | | | FRAME Purchase Order Total | | | 20.00 | |
| 046 | OC-14705 | 01/31/17 | OG-843146 | 07/20/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, OROZCO 85781 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843146 | 07/20/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843146 | 07/20/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843146 | 07/20/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-843146 | | | | | | FRAME Purchase Order Total | | | 19.50 | |
| 046 | OC-14705 | 01/31/17 | OG-843147 | 07/20/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BF, WARRACK 72058 | 1.0000 | 13.00 | 13.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843147 | 07/20/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843147 | 07/20/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-843147 | | | | | | FRAME Purchase Order Total | | | 23.00 | |
| 046 | OC-14705 | 01/31/17 | OG-843148 | 07/20/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, WALKER 87049 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843148 | 07/20/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-843148 | | | | | | FRAME Purchase Order Total | | | 18.00 | |
| 046 | OC-14705 | 01/31/17 | OG-843149 | 07/20/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, GIBBS 83780 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843149 | 07/20/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 | 1.0000 | 9.00 | 9.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | FRAME | | | | |
| 046 | | 01/31/17 | OG-843149 | 07/20/18 | 2021968 | SELECT OPTICAL | 625 | 00 | 25% DISCOUNT | 1.0000 | 4.50- | 4.50- | |
| 046 | | | OG-843149 | | | | | | | Purchase Order Total | | 13.50 | |
| 046 | OC-14705 | 01/31/17 | OG-843321 | 07/20/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, KEARMES 87169 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843321 | 07/20/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 016 | 1.0000 | 15.00 | 15.00 | SW |
| | | | | | | | | | FRAME | | | | |
| 046 | OC-14705 | | OG-843321 | | | | | | | Purchase Order Total | | 24.00 | |
| 046 | OC-14705 | 01/31/17 | OG-843425 | 07/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, HENSATA 84600 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843425 | 07/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | FRAME | | | | |
| 046 | OC-14705 | | OG-843425 | | | | | | | Purchase Order Total | | 20.00 | |
| 046 | OC-14705 | 01/31/17 | OG-843427 | 07/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, EDWARDS 87422 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-843427 | 07/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 016 | 1.0000 | 15.00 | 15.00 | SW |
| | | | | | | | | | FRAME | | | | |
| 046 | OC-14705 | | OG-843427 | | | | | | | Purchase Order Total | | 24.00 | |
| 046 | OC-14705 | 01/31/17 | OG-844253 | 07/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, BEARDEN 83871 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-844253 | | | | | | | Purchase Order Total | | 9.00 | |
| 046 | OC-14705 | 01/31/17 | OG-844472 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, TANKSLEY 85297 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844472 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | FRAME | | | | |
| 046 | OC-14705 | | OG-844472 | | | | | | | Purchase Order Total | | 20.00 | |
| 046 | OC-14705 | 01/31/17 | OG-844475 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIFOCAL, ROBERTSON 74486 | 1.0000 | 13.00 | 13.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844475 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 | 1.0000 | 11.00 | 11.00 | SW |
| | | | | | | | | | FRAME | | | | |
| 046 | | 01/31/17 | OG-844475 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | 100% DISCOUNT | 1.0000 | 24.00- | 24.00- | |
| 046 | | | OG-844475 | | | | | | | Purchase Order Total | | | |
| 046 | OC-14705 | 01/31/17 | OG-844477 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BF, CAMPBELL 79006 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844477 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844477 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | FRAME | | | | |
| 046 | OC-14705 | | OG-844477 | | | | | | | Purchase Order Total | | 21.00 | |
| 046 | OC-14705 | 01/31/17 | OG-844478 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, WEAVER 72303 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-844478 | | | | | | | Purchase Order Total | | 11.00 | |
| 046 | OC-14705 | 01/31/17 | OG-844479 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, NGUYEN 86417 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844479 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| | | | | | | | | | FRAME | | | | |
| 046 | OC-14705 | 01/31/17 | OG-844479 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844479 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P | 1.0000 | 9.00 | 9.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | FRAME | | | | |
| 046 | OC-14705 | | OG-844479 | | | | | | | Purchase Order Total | | 19.50 | |
| 046 | OC-14705 | 01/31/17 | OG-844481 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, HALL 87528 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844481 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844481 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844481 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844481 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-844481 | | | | | | | Purchase Order Total | | 57.50 | |
| 046 | OC-14705 | 01/31/17 | OG-844487 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, WAGNER 75100 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844487 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844487 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-844487 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-844493 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, RAMIREZ 87324 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844493 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844493 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-844493 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-844495 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BF, TILLER 84085 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844495 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844495 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-844495 | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-844500 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, PROPP 87615 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844500 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844500 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | EYEWEAR ACCESSORIES | 13.1900 | 1.00 | 13.19 | |
| 046 | OC-14705 | | OG-844500 | | | | | | | Purchase Order Total | | 22.69 | |
| 046 | OC-14705 | 01/31/17 | OG-844513 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, LIEBZ 87498 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844513 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844513 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | EYEWEAR ACCESSORIES | 13.1900 | 1.00 | 13.19 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|----------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-844513 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SINGLE VISION PLASTIC LENSES | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844513 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844513 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | EYEWEAR ACCESSORIES | 13.1900 | 1.00 | 13.19 | |
| 046 | OC-14705 | | OG-844513 | | | | | | Purchase Order Total | | | 45.38 | |
| 046 | OC-14705 | 01/31/17 | OG-844540 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SINGLE VISION PLASTIC LENSES | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844540 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844540 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | EYEWEAR ACCESSORIES | 13.1900 | 1.00 | 13.19 | |
| 046 | OC-14705 | | OG-844540 | | | | | | Purchase Order Total | | | 22.69 | |
| 046 | OC-14705 | 01/31/17 | OG-844547 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, THOMAS 87664 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844547 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844547 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-844547 | | | | | | Purchase Order Total | | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-844559 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, IZARA 51025 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844559 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844559 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844559 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-844559 | | | | | | Purchase Order Total | | | 21.50 | |
| 046 | OC-14705 | 01/31/17 | OG-844562 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, SAVAGE 86655 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844562 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 105 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844562 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SIDE SHIELDS, PERMANMENT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | | OG-844562 | | | | | | Purchase Order Total | | | 21.00 | |
| 046 | OC-14705 | 01/31/17 | OG-844564 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BF, FOXWORTH 84622 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844564 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844564 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-844564 | | | | | | Purchase Order Total | | | 50.00 | |
| 046 | OC-14705 | 01/31/17 | OG-844566 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, WESACK 87566 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844566 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|--|------------------|-----------|----------------|-------------|
| | | | | | | | | | CASE, BLACK | | | | |
| 046 | OC-14705 | 01/31/17 | OG-844566 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-844566 | 07/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | EYEWEAR ACCESSORIES | 13.1900 | 1.00 | 13.19 | |
| 046 | OC-14705 | | OG-844566 | | | | | | Purchase Order Total | | | 23.69 | |
| 046 | OC-14705 | 01/31/17 | OG-845640 | 08/01/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, DESANTIAGO 99591 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-845640 | 08/01/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-845640 | 08/01/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-845640 | | | | | | Purchase Order Total | | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-845956 | 08/02/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PRE-MADE READING GLASSES 1.25X | 3.0000 | 2.00 | 6.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-845956 | 08/02/18 | 2021968 | SELECT OPTICAL | 625 | 00 | EYEWEAR ACCESSORIES | 6.0000 | 1.00 | 6.00 | |
| 046 | OC-14705 | 01/31/17 | OG-845956 | 08/02/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PRE-MADE READING GLASSES1.75X | 3.0000 | 2.00 | 6.00 | |
| 046 | OC-14705 | 01/31/17 | OG-845956 | 08/02/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PRE-MADE READING GLASSES 2.00X | 3.0000 | 2.00 | 6.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-845956 | 08/02/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PRE-MADE READING GLASSES 2.25X | 3.0000 | 2.00 | 6.00 | SW |
| 046 | OC-14705 | | OG-845956 | | | | | | Purchase Order Total | | | 30.00 | |
| 046 | OC-14705 | 01/31/17 | OG-846562 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL,LARA-LOZANO 86385 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846562 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846562 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK FULL SOLID TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846562 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-846562 | | | | | | Purchase Order Total | | | 19.50 | |
| 046 | OC-14705 | 01/31/17 | OG-846565 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL, BELL #86899 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846565 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846565 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-846565 | | | | | | Purchase Order Total | | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-846567 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIF, WARE 84888 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846567 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 094 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | | 01/31/17 | OG-846567 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | DISCOUNT 25% | 1.0000 | 5.00- | 5.00- | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OG-846567 | | | | | | | Purchase Order Total | | 15.00 | |
| 046 | OC-14705 | 01/31/17 | OG-846574 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL, GRIMALDO 74361 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846574 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846574 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846574 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-846574 | | | | | | | Purchase Order Total | | 50.50 | |
| 046 | OC-14705 | 01/31/17 | OG-846576 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL, EAGLE ELK 82631 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846576 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846576 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846576 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-846576 | | | | | | | Purchase Order Total | | 21.50 | |
| 046 | OC-14705 | 01/31/17 | OG-846579 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL, MORALES 83028 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846579 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846579 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-846579 | | | | | | | Purchase Order Total | | 22.50 | |
| 046 | OC-14705 | 01/31/17 | OG-846583 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL, EDWAED 87430 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846583 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846583 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-846583 | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-846598 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIF, NEWMAN 45839 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846598 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846598 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-846598 | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-846605 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL, GUEVARA 87338 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846605 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846605 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 | 1.0000 | 9.00 | 9.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | FRAME | | | | |
| | | | | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | | OG-846605 | | | | | | | | | | |
| 046 | OC-14705 | 01/31/17 | OG-846609 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL, JENKINS 71506 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846609 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846609 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | | OG-846609 | | | | | | | | | | |
| 046 | OC-14705 | 01/31/17 | OG-846614 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL, MALONE 86027 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846614 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846614 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | | OG-846614 | | | | | | | | | | |
| 046 | OC-14705 | 01/31/17 | OG-846625 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIF, ESTELL 86602 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846625 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846625 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846625 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 21.50 | |
| 046 | OC-14705 | | OG-846625 | | | | | | | | | | |
| 046 | OC-14705 | 01/31/17 | OG-846632 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIF, MORALES 74369 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846632 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846632 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SAFETY FRAMES THAT MEET | 1.0000 | 28.88 | 28.88 | |
| | | | | | | | | | | Purchase Order Total | | 40.38 | |
| 046 | OC-14705 | | OG-846632 | | | | | | | | | | |
| 046 | OC-14705 | 01/31/17 | OG-846642 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIF, FREEMAN 50952 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846642 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846642 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846642 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SAFETY FRAMES THAT MEET | 1.0000 | 28.88 | 28.88 | |
| | | | | | | | | | | Purchase Order Total | | 70.38 | |
| 046 | OC-14705 | | OG-846642 | | | | | | | | | | |
| 046 | OC-14705 | 01/31/17 | OG-846645 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL, JONES 62233 | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 9.00 | |
| 046 | OC-14705 | | OG-846645 | | | | | | | | | | |
| 046 | OC-14705 | 01/31/17 | OG-846648 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL, MATTISON 84578 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846648 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|---|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-846648 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-846648 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-846652 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIF, HELM 82750 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846652 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846652 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846652 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SAFETY FRAMES THAT MEET | 1.0000 | 13.19 | 13.19 | |
| 046 | OC-14705 | | OG-846652 | | | | | | | Purchase Order Total | | 54.69 | |
| 046 | OC-14705 | 01/31/17 | OG-846654 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL, DORTEN 82650 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846654 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846654 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-846654 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-846659 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIF, BILLUPS 33043 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846659 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846659 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846659 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SAFETY FRAMES THAT MEET | 1.0000 | 28.88 | 28.88 | |
| 046 | OC-14705 | | OG-846659 | | | | | | | Purchase Order Total | | 70.38 | |
| 046 | OC-14705 | 01/31/17 | OG-846663 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL, HOBBS 76240 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846663 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846663 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846663 | 08/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-846663 | | | | | | | Purchase Order Total | | 48.50 | |
| 046 | OC-14705 | 01/31/17 | OG-846940 | 08/08/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BF, RAMSDELL 87366 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846940 | 08/08/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | | OG-846940 | | | | | | | Purchase Order Total | | 12.00 | |
| 046 | OC-14705 | 01/31/17 | OG-846943 | 08/08/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OG 093 FRM, HERNANDEZ 85165 | 1.0000 | 9.00 | 9.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | | OG-846943 | | | | | | | Purchase Order Total | | 9.00 | |
| 046 | OC-14705 | 01/31/17 | OG-846946 | 08/08/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, ALFORD 72767 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846946 | 08/08/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-846946 | | | | | | | Purchase Order Total | | 22.00 | |
| 046 | OC-14705 | 01/31/17 | OG-846952 | 08/08/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, CRONIN 78309 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-846952 | 08/08/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-846952 | | | | | | | Purchase Order Total | | 18.00 | |
| 046 | OC-14705 | 01/31/17 | OG-847501 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIF FURROUH 87389 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847501 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847501 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-847501 | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847507 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SLV,WEAVER 87450 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847507 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847507 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847507 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-847507 | | | | | | | Purchase Order Total | | 48.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847511 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIF,VANDORIEN 62332 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847511 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847511 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-847511 | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847514 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIF,BURNS 87487 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847514 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847514 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-847514 | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847517 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL,SHERMAN 87440 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847517 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847517 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 | 1.0000 | 11.00 | 11.00 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | FRAME | | | | |
| 046 | OC-14705 | | OG-847517 | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847527 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL,TANG84218 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847527 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847527 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847527 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 094 | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | FRAME | | | | |
| 046 | OC-14705 | | OG-847527 | | | | | | | Purchase Order Total | | 19.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847529 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIF,MAURER 99342 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847529 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847529 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847529 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | FRAME | | | | |
| 046 | OC-14705 | | OG-847529 | | | | | | | Purchase Order Total | | 21.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847531 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL,WUOWRUT 87403 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847531 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847531 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 094 | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | FRAME | | | | |
| 046 | OC-14705 | | OG-847531 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847532 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL, STATES 76054 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847532 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847532 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | FULL SOLID TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847532 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | FRAME | | | | |
| 046 | OC-14705 | | OG-847532 | | | | | | | Purchase Order Total | | 21.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847534 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL, GREENWOOD 75075 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847534 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847534 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 | 1.0000 | 11.00 | 11.00 | SW |
| | | | | | | | | | FRAME | | | | |
| 046 | OC-14705 | 01/31/17 | OG-847534 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SIDE SHIELDS, PERMANMENT | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 23.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847535 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL, GREENWOOD | 1.0000 | 11.00 | 11.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|--|------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-847535 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | 75075 OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847535 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | FULL SOLID TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847535 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-847535 | | | | | | Purchase Order Total | | | 21.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847536 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL,SCHOMAKER 87394 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847536 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847536 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | FULL SOLID TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847536 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-847536 | | | | | | Purchase Order Total | | | 19.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847538 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL, SCHOMAKER 87394 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847538 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847538 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847538 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-847538 | | | | | | Purchase Order Total | | | 50.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847540 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL, PEREZ 82737 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847540 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847540 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847540 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-847540 | | | | | | Purchase Order Total | | | 19.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847542 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL,BAKER 84643 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847542 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847542 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847542 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-847542 | | | | | | Purchase Order Total | | | 50.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847543 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL, ROMEIO 81102 | 1.0000 | 9.00 | 9.00 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-847543 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847543 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847543 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-847543 | | | | | | Purchase Order Total | | | 48.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847546 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL,STRIZHEUS 76434 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847546 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847546 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847546 | 08/09/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SIDE SHIELDS, DETACHABLE | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | | OG-847546 | | | | | | Purchase Order Total | | | 21.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847590 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIF, SQUIRES 81638 | 1.0000 | 13.00 | 13.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847590 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847590 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847590 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-847590 | | | | | | Purchase Order Total | | | 52.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847607 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIF, PRIVETT 82268 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847607 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847607 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847607 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-847607 | | | | | | Purchase Order Total | | | 52.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847611 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL, WILLIAMS 86246 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847611 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847611 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 105 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847611 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SIDE SHIELDS, DETACHABLE | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | | OG-847611 | | | | | | Purchase Order Total | | | 23.50 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-847615 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SLV, WYLIE 70964 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847615 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 | 1.0000 | 11.00 | 11.00 | SW |
| | | | | | | | | | FRAME | | | | |
| 046 | OC-14705 | 01/31/17 | OG-847615 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SIDE SHIELDS, | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | | | | DETACHABLE | | | | |
| 046 | OC-14705 | | OG-847615 | | | | | | Purchase Order Total | | | 23.00 | |
| 046 | OC-14705 | 01/31/17 | OG-847619 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL, KELLOGG 85077 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847619 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | FRAME | | | | |
| 046 | OC-14705 | | OG-847619 | | | | | | Purchase Order Total | | | 18.00 | |
| 046 | OC-14705 | 01/31/17 | OG-847626 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL, HEMSATH 84600 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847626 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 105 | 1.0000 | 11.00 | 11.00 | SW |
| | | | | | | | | | FRAME | | | | |
| 046 | OC-14705 | 01/31/17 | OG-847626 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SIDE SHIELDS, | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | | | | DETACHABLE | | | | |
| 046 | | 01/31/17 | OG-847626 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | DISCOUNT 25% | 1.0000 | 5.75- | 5.75- | |
| 046 | | | OG-847626 | | | | | | Purchase Order Total | | | 17.25 | |
| 046 | OC-14705 | 01/31/17 | OG-847634 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL,FANE 87250 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847634 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847634 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 | 1.0000 | 11.00 | 11.00 | SW |
| | | | | | | | | | FRAME | | | | |
| 046 | OC-14705 | | OG-847634 | | | | | | Purchase Order Total | | | 21.00 | |
| 046 | OC-14705 | 01/31/17 | OG-847636 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL, MCWILLIAMS | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | 81442 | | | | |
| 046 | OC-14705 | 01/31/17 | OG-847636 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| | | | | | | | | | CASE, BLACK | | | | |
| 046 | OC-14705 | 01/31/17 | OG-847636 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | FRAME | | | | |
| 046 | OC-14705 | | OG-847636 | | | | | | Purchase Order Total | | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847637 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL, AGUAYO 85886 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847637 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| | | | | | | | | | CASE, BLACK | | | | |
| 046 | OC-14705 | 01/31/17 | OG-847637 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847637 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SAFETY FRAMES THAT | 1.0000 | 28.88 | 28.88 | |
| | | | | | | | | | MEET | | | | |
| 046 | OC-14705 | | OG-847637 | | | | | | Purchase Order Total | | | 39.38 | |
| 046 | OC-14705 | 01/31/17 | OG-847639 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIF, MCHENRY 44897 | 1.0000 | 5.50 | 5.50 | SW |
| 046 | OC-14705 | | OG-847639 | | | | | | Purchase Order Total | | | 5.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847641 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OECB, BENTLEY 82712 | 1.0000 | .50 | .50 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-847641 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-847641 | | | | | | | Purchase Order Total | | 9.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847646 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL, JENKINS 85867 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847646 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847646 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847646 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 016 FRAME | 1.0000 | 15.00 | 15.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847646 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SIDE SHIELDS, DETACHABLE | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | | OG-847646 | | | | | | | Purchase Order Total | | 26.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847654 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL, JENKINS 85867 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847654 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847654 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847654 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 016 FRAME | 1.0000 | 15.00 | 15.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847654 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SIDE SHIELDS, DETACHABLE | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847654 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SINGLE VISION PLASTIC LENSES | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847654 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847654 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 016 FRAME | 1.0000 | 15.00 | 15.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847654 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SIDE SHIELDS, DETACHABLE | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | | OG-847654 | | | | | | | Purchase Order Total | | 52.00 | |
| 046 | OC-14705 | 01/31/17 | OG-847661 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OGF,KUEHN 78901 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | | 01/31/17 | OG-847661 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | DISCOUNT 100% | 1.0000 | 11.00- | 11.00- | |
| 046 | | | OG-847661 | | | | | | | Purchase Order Total | | | |
| 046 | OC-14705 | 01/31/17 | OG-847670 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL, PORTER 68867 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847670 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847670 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | FULL SOLID TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847670 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-847670 | | | | | | | Purchase Order Total | | 21.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-847673 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL, HARDY 80140 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847673 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847673 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SAFETY FRAMES THAT MEET | 1.0000 | 28.88 | 28.88 | |
| 046 | OC-14705 | | OG-847673 | | | | | | | Purchase Order Total | | 38.38 | |
| 046 | OC-14705 | 01/31/17 | OG-847676 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OG 160, WEAVER 72303 | 10.9900 | 1.00 | 10.99 | |
| 046 | OC-14705 | | OG-847676 | | | | | | | Purchase Order Total | | 10.99 | |
| 046 | OC-14705 | 01/31/17 | OG-847678 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OGF,FLUD 83156 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | | 01/31/17 | OG-847678 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | DISCOUNT 100% | 1.0000 | 11.00- | 11.00- | |
| 046 | | | OG-847678 | | | | | | | Purchase Order Total | | | |
| 046 | OC-14705 | 01/31/17 | OG-847681 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OCB, POORE 67021 | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847681 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | | 01/31/17 | OG-847681 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | DISCOUNT 100% | 1.0000 | 9.50- | 9.50- | |
| 046 | | | OG-847681 | | | | | | | Purchase Order Total | | | |
| 046 | OC-14705 | 01/31/17 | OG-847686 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL, BECERRA 48676 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847686 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847686 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-847686 | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847690 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL, BANUELS 71428 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847690 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847690 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847690 | 08/10/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SAFETY FRAMES THAT MEET | 1.0000 | 28.88 | 28.88 | |
| 046 | OC-14705 | | OG-847690 | | | | | | | Purchase Order Total | | 68.38 | |
| 046 | OC-14705 | 01/31/17 | OG-847926 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIF,WHITEHORSE 87694 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847926 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847926 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847926 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-847926 | | | | | | | Purchase Order Total | | 21.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|----------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-847932 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIF, BARRAZA 87648 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847932 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847932 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-847932 | | | | | | Purchase Order Total | | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847936 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIF, BORGES 69956 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847936 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847936 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847936 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-847936 | | | | | | Purchase Order Total | | | 50.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847939 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL,BURTON 78384 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847939 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847939 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-847939 | | | | | | Purchase Order Total | | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847944 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIF, HARLOW 87662 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847944 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847944 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-847944 | | | | | | Purchase Order Total | | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847947 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SLV, JOHNSON 87663 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847947 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847947 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-847947 | | | | | | Purchase Order Total | | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847952 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIF, LIERMAN 87401 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847952 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847952 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-847952 | | | | | | Purchase Order Total | | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847956 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIF, PHIPPS 87643 | 1.0000 | 11.00 | 11.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-847956 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847956 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847956 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-847956 | | | | | | Purchase Order Total | | | 50.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847961 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL, REID 87640 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847961 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847961 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-847961 | | | | | | Purchase Order Total | | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847964 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL,GRANADO 87655 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847964 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847964 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-847964 | | | | | | Purchase Order Total | | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847969 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL, SMITH 87127 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847969 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | | 01/31/17 | OG-847969 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | DISCOUNT 25% | 1.0000 | 2.50- | 2.50- | |
| 046 | | | OG-847969 | | | | | | Purchase Order Total | | | 7.50 | |
| 046 | OC-14705 | 01/31/17 | OG-847974 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL,KUETH 87435 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-847974 | 08/13/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | | OG-847974 | | | | | | Purchase Order Total | | | 10.00 | |
| 046 | OC-14705 | 01/31/17 | OG-849518 | 08/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BI-FO CABOVERCKE 77484 | 1.0000 | 13.00 | 13.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-849518 | 08/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | | OG-849518 | | | | | | Purchase Order Total | | | 14.00 | |
| 046 | OC-14705 | 01/31/17 | OG-849520 | 08/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GRD OG LOPEZ, 87454 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-849520 | | | | | | Purchase Order Total | | | 9.00 | |
| 046 | OC-14705 | 01/31/17 | OG-849522 | 08/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LYONS, 71535 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-849522 | 08/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-849522 | 08/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-849522 | | | | | | Purchase Order Total | | | 18.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|----------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-849523 | 08/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV PL KRASA, 87695 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-849523 | 08/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-849523 | 08/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-849523 | | | | | | Purchase Order Total | | | 19.00 | |
| 046 | OC-14705 | 01/31/17 | OG-849524 | 08/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV PL WEAVER, 72303 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-849524 | 08/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-849524 | 08/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 016 FRAME | 1.0000 | 15.00 | 15.00 | SW |
| 046 | OC-14705 | | OG-849524 | | | | | | Purchase Order Total | | | 25.00 | |
| 046 | OC-14705 | 01/31/17 | OG-849525 | 08/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV PCLR DOBISH, 84392 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-849525 | 08/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-849525 | 08/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-849525 | | | | | | Purchase Order Total | | | 19.00 | |
| 046 | OC-14705 | 01/31/17 | OG-849610 | 08/20/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BI-FCL PL JEFFERS, 85011 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | | 01/31/17 | OG-849610 | 08/20/18 | 2021968 | SELECT OPTICAL | 625 | 00 | DISCOUNT | 1.0000 | 11.00- | 11.00- | |
| 046 | | | OG-849610 | | | | | | Purchase Order Total | | | | |
| 046 | OC-14705 | 01/31/17 | OG-849611 | 08/20/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL,KUETH 87435 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-849611 | 08/20/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-849611 | 08/20/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-849611 | | | | | | Purchase Order Total | | | 19.00 | |
| 046 | OC-14705 | 01/31/17 | OG-850034 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BI-FOCAL LENSES, AVILA 85997 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850034 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850034 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850034 | | | | | | Purchase Order Total | | | 50.00 | |
| 046 | OC-14705 | 01/31/17 | OG-850039 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BI-FOCAL LENSES, BENISH 63722 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850039 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850039 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850039 | | | | | | Purchase Order Total | | | 21.00 | |
| 046 | OC-14705 | 01/31/17 | OG-850202 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BI-FOCAL LENSES, | 1.0000 | 11.00 | 11.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|---|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-850202 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TURCO 81656 ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850202 | | | | | | | Purchase Order Total | | 20.00 | |
| 046 | OC-14705 | 01/31/17 | OG-850207 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BI-FOCAL, TURCO 81656 | 1.0000 | 13.00 | 13.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850207 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-850207 | | | | | | | Purchase Order Total | | 24.00 | |
| 046 | OC-14705 | 01/31/17 | OG-850208 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES, ROBERTS 83476 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850208 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850208 | | | | | | | Purchase Order Total | | 18.00 | |
| 046 | OC-14705 | 01/31/17 | OG-850214 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BI-FOCAL LENSES, KOWAL 68352 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850214 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850214 | | | | | | | Purchase Order Total | | 20.00 | |
| 046 | OC-14705 | 01/31/17 | OG-850220 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES, RED BEAR 82201 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850220 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-850220 | | | | | | | Purchase Order Total | | 20.00 | |
| 046 | OC-14705 | 01/31/17 | OG-850225 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIFOCAL LENSES COVAMBIAS 86407 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850225 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850225 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 016 FRAME | 1.0000 | 15.00 | 15.00 | SW |
| 046 | OC-14705 | | OG-850225 | | | | | | | Purchase Order Total | | 27.00 | |
| 046 | OC-14705 | 01/31/17 | OG-850231 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES, PITTMAN 77275 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850231 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850231 | | | | | | | Purchase Order Total | | 18.00 | |
| 046 | OC-14705 | 01/31/17 | OG-850235 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES, MARTIN 84404 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850235 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | | OG-850235 | | | | | | | Purchase Order Total | | 18.00 | |
| 046 | OC-14705 | 01/31/17 | OG-850239 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES, KOSMICKI 87386 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850239 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850239 | | | | | | | Purchase Order Total | | 18.00 | |
| 046 | OC-14705 | 01/31/17 | OG-850347 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES, WALTERS 72460 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850347 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850347 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850347 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850352 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV POLYCARBONATE, SUHR 87680 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850352 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850352 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850352 | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850354 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES, STUBBS 87728 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850354 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850354 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850354 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850354 | | | | | | | Purchase Order Total | | 19.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850356 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BI-FOCAL LENSES, PADRON 87717 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850356 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850356 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850356 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850356 | | | | | | | Purchase Order Total | | 21.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850358 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES, OLSON 83695 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850358 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|---|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-850358 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850358 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850361 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BI-FOCAL, ODUKALE 87699 | 1.0000 | 13.00 | 13.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850361 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850361 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850361 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850361 | | | | | | | Purchase Order Total | | 52.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850362 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | LENSES, MUNSTERMAN 85986 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850362 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850362 | 08/21/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850362 | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850406 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BI-FOCAL LENSES LEVERING 87727 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850406 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850406 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850406 | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850408 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES LEBLANC 86191 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850408 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850408 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850408 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850410 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRI-FOCAL LENS LACZ 67093 | 1.0000 | 13.00 | 13.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850410 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850410 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 071P | 1.0000 | 9.00 | 9.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | FRAME | | | | |
| | | | | | | | | | | Purchase Order Total | | 22.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850411 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRI-FOCAL LENS HALL 42486 | 1.0000 | 13.00 | 13.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850411 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850411 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 22.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850412 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES GLYNN 87672 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850412 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850412 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850415 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES GILMORE 87732 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850415 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850415 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850416 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV POLY, GAYLOR 87709 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850416 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850416 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850422 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BI-FOCAL LENSES, FRICKEL 43278 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850422 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850422 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850422 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 50.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-850424 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES, COX 87300 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850424 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | | 01/31/17 | OG-850424 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | DISCOUNT 100% | 1.0000 | 39.00- | 39.00- | |
| 046 | | | OG-850424 | | | | | | Purchase Order Total | | | | |
| 046 | OC-14705 | 01/31/17 | OG-850439 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIFOCAL LENSES BRENNAUER 85324 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850439 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850439 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850439 | | | | | | Purchase Order Total | | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850462 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIFOCAL LENSES BOGROFF 87681 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850462 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850462 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850462 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850462 | | | | | | Purchase Order Total | | | 50.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850464 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIFOCAL LENSES SURBER 59571 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850464 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850464 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850464 | | | | | | Purchase Order Total | | | 21.00 | |
| 046 | OC-14705 | 01/31/17 | OG-850471 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES, HARLAN 87366 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850471 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850471 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850471 | | | | | | Purchase Order Total | | | 19.00 | |
| 046 | OC-14705 | 01/31/17 | OG-850478 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES, ALVAREZ 87369 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850478 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850478 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | | OG-850478 | | | | | | | Purchase Order Total | | 19.00 | |
| 046 | OC-14705 | 01/31/17 | OG-850485 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES, WITCHER 87187 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850485 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | FULL SOLID TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850485 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850485 | | | | | | | Purchase Order Total | | 19.00 | |
| 046 | OC-14705 | 01/31/17 | OG-850643 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES, REINKE 87265 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850643 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850643 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850643 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850643 | | | | | | | Purchase Order Total | | 48.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850647 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV POLYCARBONATE GILDON 85937 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850647 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850647 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SIDE SHIELDS, PERMANMENT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | | OG-850647 | | | | | | | Purchase Order Total | | 23.00 | |
| 046 | OC-14705 | 01/31/17 | OG-850651 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV POLYCARBONATE MELCHER 87499 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850651 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850651 | | | | | | | Purchase Order Total | | 20.00 | |
| 046 | OC-14705 | 01/31/17 | OG-850655 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES MELCHER 87499 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850655 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850655 | | | | | | | Purchase Order Total | | 18.00 | |
| 046 | OC-14705 | 01/31/17 | OG-850671 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES, DAVIS 75648 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850671 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850671 | 08/22/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 016 FRAME | 1.0000 | 15.00 | 15.00 | SW |
| 046 | OC-14705 | | OG-850671 | | | | | | | Purchase Order Total | | 25.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-850862 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT, SHERROD 37886 | 1.0000 | 1.00 | 1.00 | SW |
| 046 | | 01/31/17 | OG-850862 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | DISCOUNT 100% | 1.0000 | 1.00- | 1.00- | |
| 046 | | | OG-850862 | | | | | | Purchase Order Total | | | | |
| 046 | OC-14705 | 01/31/17 | OG-850866 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BI-FOCAL LENSES, GALLION 78570 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850866 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | FULL SOLID TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850866 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 094 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850866 | | | | | | Purchase Order Total | | | 21.00 | |
| 046 | OC-14705 | 01/31/17 | OG-850867 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES, RUSSELL 83848 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850867 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850867 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850867 | | | | | | Purchase Order Total | | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850871 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BI-FOCAL LENSES, WATTS 77184 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850871 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850871 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-850871 | | | | | | Purchase Order Total | | | 22.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850910 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BI-FOCAL LENSES, WATTS 77184 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850910 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850910 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OG 070P | 13.1900 | 1.00 | 13.19 | |
| 046 | OC-14705 | | OG-850910 | | | | | | Purchase Order Total | | | 24.69 | |
| 046 | OC-14705 | 01/31/17 | OG-850914 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES, CASTELLANOS 86105 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850914 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850914 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OG 070P | 13.1900 | 1.00 | 13.19 | |
| 046 | OC-14705 | | OG-850914 | | | | | | Purchase Order Total | | | 22.69 | |
| 046 | OC-14705 | 01/31/17 | OG-850918 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BI-FOCAL LENSES, WILSON 46616 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850918 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-850918 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 080 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850918 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | FRAME SIDE SHIELDS, PERMANMENT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | | OG-850918 | | | | | | | Purchase Order Total | | 23.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850923 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PROG PCLR, PRIVAT 47357 | 1.0000 | 35.00 | 35.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850923 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850923 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850923 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850923 | | | | | | | Purchase Order Total | | 74.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850934 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 BANUELES 71428 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850934 | | | | | | | Purchase Order Total | | 9.00 | |
| 046 | OC-14705 | 01/31/17 | OG-850936 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BI-FOCAL LENSES FLETCHER 67933 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850936 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850936 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-850936 | | | | | | | Purchase Order Total | | 22.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850942 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES, SMITH 79789 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850942 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850942 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850942 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850942 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SIDE SHIELDS, PERMANMENT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | | OG-850942 | | | | | | | Purchase Order Total | | 49.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850945 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BI-FOCAL LENSES, OLSEN 82554 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850945 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | CASE, BLACK | | | | |
| 046 | OC-14705 | 01/31/17 | OG-850945 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | EYEWEAR ACCESSORIES | 28.8800 | 1.00 | 28.88 | |
| 046 | OC-14705 | | OG-850945 | | | | | | Purchase Order Total | | | 40.38 | |
| 046 | OC-14705 | 01/31/17 | OG-850960 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BI-FOCAL LENSES SAUCEDO 75361 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850960 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850960 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | EYEWEAR ACCESSORIES | 13.1900 | 1.00 | 13.19 | |
| 046 | OC-14705 | | OG-850960 | | | | | | Purchase Order Total | | | 24.69 | |
| 046 | OC-14705 | 01/31/17 | OG-850962 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | EYEGLASS CASE KEPHART 81752 | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850962 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850962 | | | | | | Purchase Order Total | | | 9.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850966 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BI-FOCAL LENSES MARCHESI 60401 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850966 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850966 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850966 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SIDE SHIELDS, PERMANENT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | | OG-850966 | | | | | | Purchase Order Total | | | 23.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850968 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES BALLEW 79093 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850968 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850968 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-850968 | | | | | | Purchase Order Total | | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850969 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES GONZALES 69846 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850969 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850969 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSITIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850969 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | EYEWEAR ACCESSORIES | 13.1900 | 1.00 | 13.19 | |
| 046 | OC-14705 | | OG-850969 | | | | | | Purchase Order Total | | | 52.69 | |
| 046 | OC-14705 | 01/31/17 | OG-850971 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES BUNZ | 1.0000 | 9.00 | 9.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|--|------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-850971 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | 82079 OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850971 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850971 | | | | | | Purchase Order Total | | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850975 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES WILLIAM 87315 | 1.0000 | 4.50 | 4.50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850975 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 15.00 | 15.00 | SW |
| 046 | OC-14705 | | OG-850975 | | | | | | Purchase Order Total | | | 19.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850977 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES LEPEZ 87488 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850977 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850977 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850977 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SIDE SHIELDS, PERMANMENT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | | OG-850977 | | | | | | Purchase Order Total | | | 21.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850979 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES CARDER 99731 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850979 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850979 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850979 | | | | | | Purchase Order Total | | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850983 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES WOOD 99168 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850983 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850983 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-850983 | | | | | | Purchase Order Total | | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850985 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BI-FOCAL LENSES GIBBONS 99733 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850985 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850985 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 | 1.0000 | 9.00 | 9.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | FRAME | | | | |
| | | | | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-850986 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES MACDONALD 99073 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850986 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-850986 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | FRAME | | | | |
| | | | | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-851132 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL,TREVINO 84899 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851132 | 08/23/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | FRAME | | | | |
| | | | | | | | | | | Purchase Order Total | | 18.00 | |
| 046 | OC-14705 | 01/31/17 | OG-851234 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PRE-MADE READING GLASSES1.75X | 1.0000 | 5.00 | 5.00 | |
| | | | | | | | | | | Purchase Order Total | | 5.00 | |
| 046 | OC-14705 | 01/31/17 | OG-851240 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL,RICHMOND 99208 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851240 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851240 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | FRAME | | | | |
| | | | | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-851241 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BFL,WILSON 99439 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851241 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851241 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | FRAME | | | | |
| | | | | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-851244 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL,ONEILL 52174 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851244 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851244 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 | 1.0000 | 11.00 | 11.00 | SW |
| | | | | | | | | | FRAME | | | | |
| | | | | | | | | | | Purchase Order Total | | 22.50 | |
| 046 | OC-14705 | 01/31/17 | OG-851250 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL,LARA-LAZANO 86385 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851250 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851250 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR | 1.0000 | 30.00 | 30.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|---|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-851250 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | EQUIVALENT ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-851250 | | | | | | | Purchase Order Total | | 48.50 | |
| 046 | OC-14705 | 01/31/17 | OG-851252 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIFOC PLAS LENS CASADOS #54529 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851252 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851252 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851252 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851252 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-851252 | | | | | | | Purchase Order Total | | 30.50 | |
| 046 | OC-14705 | 01/31/17 | OG-851254 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIF, HECKARD 86934 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851254 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851254 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | FULL SOLID TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851254 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-851254 | | | | | | | Purchase Order Total | | 23.50 | |
| 046 | OC-14705 | 01/31/17 | OG-851290 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIF,RODRIGUEZ 85958 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851290 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851290 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-851290 | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-851293 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL,JACKSON 85169 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851293 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851293 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851293 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-851293 | | | | | | | Purchase Order Total | | 19.50 | |
| 046 | OC-14705 | 01/31/17 | OG-851294 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL,REED 87022 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851294 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851294 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851294 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 | 1.0000 | 9.00 | 9.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | FRAME | | | | |
| | | | | | | | | | | Purchase Order Total | | 19.50 | |
| 046 | OC-14705 | | OG-851294 | | | | | | | | | | |
| 046 | OC-14705 | 01/31/17 | OG-851296 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIF, HAUN 75982 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851296 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851296 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851296 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 50.50 | |
| 046 | OC-14705 | | OG-851298 | | | | | | | | | | |
| 046 | OC-14705 | 01/31/17 | OG-851298 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL,LIVINGSTON 87535 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851298 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851298 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851298 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 21.50 | |
| 046 | OC-14705 | | OG-851302 | | | | | | | | | | |
| 046 | OC-14705 | 01/31/17 | OG-851302 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL,MORRIS 72513 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851302 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851302 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 22.50 | |
| 046 | OC-14705 | | OG-851312 | | | | | | | | | | |
| 046 | OC-14705 | 01/31/17 | OG-851312 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIF,MILLER 59709 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851312 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851312 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | FULL SOLID TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851312 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 21.50 | |
| 046 | OC-14705 | | OG-851316 | | | | | | | | | | |
| 046 | OC-14705 | 01/31/17 | OG-851316 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIF,HANSEN 87468 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851316 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851316 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 22.50 | |
| 046 | OC-14705 | | OG-851319 | | | | | | | | | | |
| 046 | OC-14705 | 01/31/17 | OG-851319 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL,HARDEMAN 82682 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851319 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|---|------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-851319 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851319 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-851319 | | | | | | Purchase Order Total | | | 48.50 | |
| 046 | OC-14705 | 01/31/17 | OG-851324 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL,KING 85028 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851324 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851324 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851324 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-851324 | | | | | | Purchase Order Total | | | 19.50 | |
| 046 | OC-14705 | 01/31/17 | OG-851328 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL,MILLAN 80715 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851328 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851328 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 080 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851328 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | FRAME SIDE SHIELDS, PERMANMENT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | | OG-851328 | | | | | | Purchase Order Total | | | 23.50 | |
| 046 | OC-14705 | 01/31/17 | OG-851330 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL,COOK 47656 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851330 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851330 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 105 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-851330 | | | | | | Purchase Order Total | | | 22.50 | |
| 046 | OC-14705 | 01/31/17 | OG-851332 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIF,STOWE 87486 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851332 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851332 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 085 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-851332 | | | | | | Purchase Order Total | | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-851333 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL,PROCHASKA 87604 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851333 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851333 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 071P | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-851333 | | | | | | Purchase Order Total | | | 18.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|---------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-851335 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL,PANGBORN 76647 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851335 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851335 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | FULL SOLID TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | | 01/31/17 | OG-851335 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | DISCOUNT 100% | 1.0000 | 12.00- | 12.00- | |
| 046 | | 01/31/17 | OG-851335 | 08/24/18 | 2021968 | SELECT OPTICAL | | | MEDICAL SUPPLIES | 1.0000 | .50- | .50- | |
| 046 | | | OG-851335 | | | | | | Purchase Order Total | | | | |
| 046 | OC-14705 | 01/31/17 | OG-851337 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIF,LEON 43804 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851337 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851337 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | FULL SOLID TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851337 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-851337 | | | | | | Purchase Order Total | | | 23.50 | |
| 046 | OC-14705 | 01/31/17 | OG-851338 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVL,MEDRANO 87415 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851338 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851338 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-851338 | | | | | | Purchase Order Total | | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-851404 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BI-FOCAL LENSES SMITH 99745 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851404 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851404 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-851404 | | | | | | Purchase Order Total | | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-851408 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES HESPEN 83689 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851408 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851408 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 016 FRAME | 1.0000 | 15.00 | 15.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-851408 | 08/24/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SIDE SHIELDS, PERMANMENT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | | 01/31/17 | OG-851408 | 08/24/18 | 2021968 | SELECT OPTICAL | | | MEDICAL SUPPLIES | 1.0000 | 1.00- | 1.00- | |
| 046 | | | OG-851408 | | | | | | Purchase Order Total | | | 24.50 | |
| 046 | OC-14705 | 01/31/17 | OG-852162 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES, BEARD 80973 | 1.0000 | 9.00 | 9.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-852162 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852162 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-852162 | | | | | | | Purchase Order Total | | 19.00 | |
| 046 | OC-14705 | 01/31/17 | OG-852163 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES, CABRERA 86007 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852163 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-852163 | | | | | | | Purchase Order Total | | 18.00 | |
| 046 | OC-14705 | 01/31/17 | OG-852165 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES, ANSON 80458 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852165 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852165 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852165 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-852165 | | | | | | | Purchase Order Total | | 19.50 | |
| 046 | OC-14705 | 01/31/17 | OG-852166 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACKWELL 85834 | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852166 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-852166 | | | | | | | Purchase Order Total | | 9.50 | |
| 046 | OC-14705 | 01/31/17 | OG-852167 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES, CLARK 54720 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852167 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852167 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-852167 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-852214 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES, HAYES 87763 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852214 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852214 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-852214 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-852234 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIFCL LENSES, PEMBERTON 87767 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852234 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|--|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-852234 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-852234 | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-852248 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIFCL LENSES THOMPSON 80390 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852248 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852248 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-852248 | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-852250 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIFCL LENSES, WILKINSON 87738 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852250 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852250 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852250 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-852250 | | | | | | | Purchase Order Total | | 50.50 | |
| 046 | OC-14705 | 01/31/17 | OG-852252 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES, MCCURDY 85026 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852252 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852252 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-852252 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-852254 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIFCL LENSES TAYLOR 53608 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852254 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852254 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852254 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-852254 | | | | | | | Purchase Order Total | | 21.50 | |
| 046 | OC-14705 | 01/31/17 | OG-852262 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIFCL LENSES, TOTSWORTH 84280 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852262 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852262 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P | 1.0000 | 9.00 | 9.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | FRAME | | | | |
| | | | | | | | | | | Purchase Order Total | | 21.00 | |
| 046 | OC-14705 | 01/31/17 | OG-852265 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV LENSES ALVAREZ 85092 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852265 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852265 | 08/29/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 | 1.0000 | 11.00 | 11.00 | SW |
| | | | | | | | | | FRAME | | | | |
| | | | | | | | | | | Purchase Order Total | | 21.00 | |
| 046 | OC-14705 | 01/31/17 | OG-852762 | 08/31/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GOODRO#84071 SGL.VIS PL.LENSES | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852762 | 08/31/18 | 2021968 | SELECT OPTICAL | 625 | 00 | FULL SOLID TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852762 | 08/31/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | FRAME | | | | |
| | | | | | | | | | | Purchase Order Total | | 19.00 | |
| 046 | OC-14705 | 01/31/17 | OG-852766 | 08/31/18 | 2021968 | SELECT OPTICAL | 625 | 00 | MORRISON#74703 SV PCLR | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852766 | 08/31/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 094 | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | FRAME | | | | |
| | | | | | | | | | | Purchase Order Total | | 18.00 | |
| 046 | OC-14705 | 01/31/17 | OG-852769 | 08/31/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SUVBER #59571, BI-FOC LENS | 1.0000 | 13.00 | 13.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852769 | 08/31/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 | 1.0000 | 11.00 | 11.00 | SW |
| | | | | | | | | | FRAME | | | | |
| 046 | OC-14705 | 01/31/17 | OG-852769 | 08/31/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SIDE SHIELDS, PERMANMENT | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 25.00 | |
| 046 | OC-14705 | 01/31/17 | OG-852771 | 08/31/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CRAIGIE#73676, PROGSVE LENS | 1.0000 | 35.00 | 35.00 | SW |
| 046 | | 01/31/17 | OG-852771 | 08/31/18 | 2021968 | SELECT OPTICAL | 625 | 00 | DISCOUNT100% | 1.0000 | 35.00- | 35.00- | |
| | | | | | | | | | | Purchase Order Total | | | |
| 046 | OC-14705 | 01/31/17 | OG-852772 | 08/31/18 | 2021968 | SELECT OPTICAL | 625 | 00 | DIETZ #87598, SV LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852772 | 08/31/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852772 | 08/31/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852772 | 08/31/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | FRAME | | | | |
| | | | | | | | | | | Purchase Order Total | | 19.50 | |
| 046 | OC-14705 | 01/31/17 | OG-852779 | 08/31/18 | 2021968 | SELECT OPTICAL | 625 | 00 | HANSON #87756, SV | 1.0000 | 9.00 | 9.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|---|------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-852779 | 08/31/18 | 2021968 | SELECT OPTICAL | 625 | 00 | LENS OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852779 | 08/31/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852779 | 08/31/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-852779 | | | | | | Purchase Order Total | | | 19.50 | |
| 046 | OC-14705 | 01/31/17 | OG-852785 | 08/31/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SCOTT #33872,BI FOC LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852785 | 08/31/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852785 | 08/31/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852785 | 08/31/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-852785 | | | | | | Purchase Order Total | | | 21.50 | |
| 046 | OC-14705 | 01/31/17 | OG-852786 | 08/31/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SALNICKY #87749, BI FOC LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852786 | 08/31/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852786 | 08/31/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852786 | 08/31/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-852786 | | | | | | Purchase Order Total | | | 21.50 | |
| 046 | OC-14705 | 01/31/17 | OG-852992 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ADAMS #87484 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852992 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | | OG-852992 | | | | | | Purchase Order Total | | | 9.50 | |
| 046 | OC-14705 | 01/31/17 | OG-852996 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | KALLHOFF #87596, SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852996 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852996 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852996 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-852996 | | | | | | Purchase Order Total | | | 19.50 | |
| 046 | OC-14705 | 01/31/17 | OG-852999 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SINGLE VISION PLASTIC LENSES | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-852999 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | | OG-852999 | | | | | | | Purchase Order Total | | 9.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853001 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ADAMS #87484, SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853001 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853001 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853001 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-853001 | | | | | | | Purchase Order Total | | 48.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853230 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | FLORES#87701,SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853230 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853230 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-853230 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853232 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GREEN #82352,SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853232 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853232 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-853232 | | | | | | | Purchase Order Total | | 19.00 | |
| 046 | OC-14705 | 01/31/17 | OG-853235 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | RAMIREZ #83779, SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853235 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853235 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-853235 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853236 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | DOEBELIN #84292,SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853236 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853236 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-853236 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853240 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | QUINTERO #87794, BI FOC LENS | 1.0000 | 11.00 | 11.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-853240 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853240 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-853240 | | | | | | Purchase Order Total | | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853243 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | WHITE #83112, SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853243 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853243 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-853243 | | | | | | Purchase Order Total | | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853244 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CLAUSEN #79028,BI FOC LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853244 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853244 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853244 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-853244 | | | | | | Purchase Order Total | | | 23.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853247 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | THORNBURG #80788,SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853247 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853247 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853247 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-853247 | | | | | | Purchase Order Total | | | 19.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853250 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | COOK #47656, SV POLY CARB LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853250 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853250 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853250 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-853250 | | | | | | Purchase Order Total | | | 50.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853252 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | MILLAN #80715 SV POLYCARBLENS | 1.0000 | 11.00 | 11.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-853252 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853252 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-853252 | | | | | | Purchase Order Total | | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853254 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CHAMP #53850,BI FOC LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853254 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853254 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-853254 | | | | | | Purchase Order Total | | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853256 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ABRAM 84960, SV POLY CARB LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853256 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853256 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-853256 | | | | | | Purchase Order Total | | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853259 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | STETTER #56838,SV LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853259 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853259 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-853259 | | | | | | Purchase Order Total | | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853264 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GREER #49613 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853264 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853264 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853264 | 09/04/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 105 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-853264 | | | | | | Purchase Order Total | | | 23.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853305 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SPENCER #87188,SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853305 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853305 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | | OG-853305 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853309 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GREER#49613,BI FOC POLY LENS | 1.0000 | 13.00 | 13.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853309 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853309 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853309 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853309 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 105 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-853309 | | | | | | | Purchase Order Total | | 26.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853335 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BRIDGEFORD#84614,SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853335 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853335 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-853335 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853337 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | MCMANAMAN#84243, SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853337 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853337 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | FULL SOLID TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853337 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-853337 | | | | | | | Purchase Order Total | | 19.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853341 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | THILLE #56881,SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853341 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853341 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-853341 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853345 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BROWN#67332,BI FOC PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853345 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853345 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-853345 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SIDE SHIELDS, PERMANMENT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | | OG-853345 | | | | | | | Purchase Order Total | | 23.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853357 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CARTER #80313,SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853357 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853357 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853357 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-853357 | | | | | | | Purchase Order Total | | 21.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853361 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GOOCH 65759, SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853361 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853361 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853361 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-853361 | | | | | | | Purchase Order Total | | 21.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853365 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BACON#72313,BI FOC LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853365 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853365 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 105 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853365 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SIDE SHIELDS, PERMANMENT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | | OG-853365 | | | | | | | Purchase Order Total | | 23.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853370 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | HANSEN#87468,BI FOC LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853370 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853370 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853370 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SIDE SHIELDS, PERMANMENT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | | OG-853370 | | | | | | | Purchase Order Total | | 23.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853401 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | VELELER 86951,SV POLY LENS | 1.0000 | 11.00 | 11.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-853401 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853401 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853401 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SIDE SHIELDS, PERMANMENT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | | OG-853401 | | | | | | Purchase Order Total | | | 23.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853409 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | THILLE 56881 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853409 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853409 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853409 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SIDE SHIELDS, PERMANMENT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | | OG-853409 | | | | | | Purchase Order Total | | | 21.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853420 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | IBRAHIM 78966,SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853420 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853420 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853420 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-853420 | | | | | | Purchase Order Total | | | 48.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853423 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | WHITNEY #82699 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853423 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853423 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-853423 | | | | | | Purchase Order Total | | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853431 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | POSPISIL #87806 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853431 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853431 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853431 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | | OG-853431 | | | | | | | Purchase Order Total | | 48.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853438 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BI-FOCAL POLYCARBONATE | 1.0000 | 13.00 | 13.00 | SW |
| 046 | OC-14705 | | OG-853438 | | | | | | | Purchase Order Total | | 13.00 | |
| 046 | OC-14705 | 01/31/17 | OG-853446 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ROBERTSON74486,BI FOC POLYLENS | 1.0000 | 13.00 | 13.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853446 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | | 01/31/17 | OG-853446 | 09/05/18 | 2021968 | SELECT OPTICAL | | | DISCOUNT 25% | 1.0000 | 5.50 | 5.50 | |
| 046 | | | OG-853446 | | | | | | | Purchase Order Total | | 16.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853457 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PURDIE 69907, BI FOC POLYLENS | 1.0000 | 13.00 | 13.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853457 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853457 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-853457 | | | | | | | Purchase Order Total | | 22.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853461 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SIMMONS 54479, SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853461 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853461 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | FULL SOLID TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853461 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-853461 | | | | | | | Purchase Order Total | | 19.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853470 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | HUBBARD 83273,BI FOC LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853470 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853470 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-853470 | | | | | | | Purchase Order Total | | 22.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853477 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | WHITE 73757, BI FOC LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853477 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853477 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853477 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 094 FRAME | 1.0000 | 9.00 | 9.00 | SW |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | | OG-853477 | | | | | | | Purchase Order Total | | 21.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853483 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | MASON 85891,SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853483 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853483 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853483 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-853483 | | | | | | | Purchase Order Total | | 19.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853490 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SINGLE VISION PLASTIC LENSES | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853490 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-853490 | | | | | | | Purchase Order Total | | 18.00 | |
| 046 | OC-14705 | 01/31/17 | OG-853496 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | MCCROY 87449,SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853496 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853496 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-853496 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853501 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | JORGENSON63247,BIFO C PLASLENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853501 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853501 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853501 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-853501 | | | | | | | Purchase Order Total | | 50.50 | |
| 046 | OC-14705 | 01/31/17 | OG-853506 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | COLLINS 50049,SV POLY LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853506 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-853506 | 09/05/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-853506 | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-854349 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | DIXON#87145 SV PLAS | 1.0000 | 9.00 | 9.00 | SW |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|--|------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-854349 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | LENS ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-854349 | | | | | | Purchase Order Total | | | 18.00 | |
| 046 | OC-14705 | 01/31/17 | OG-854354 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | REACH#73330 SV PLAS LENS ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854354 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-854354 | | | | | | Purchase Order Total | | | 18.00 | |
| 046 | OC-14705 | 01/31/17 | OG-854361 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ANGLEY#79024 BI FOC PLAS LENS GRADIENT TINT ON GUARD OG 071P FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854361 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854361 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-854361 | | | | | | Purchase Order Total | | | 21.00 | |
| 046 | OC-14705 | 01/31/17 | OG-854368 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | LUCAS#84481 SV PLAS LENS GRADIENT TINT ON GUARD OG 080 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854368 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854368 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-854368 | | | | | | Purchase Order Total | | | 21.00 | |
| 046 | OC-14705 | 01/31/17 | OG-854372 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | JACKSON#73521 SV POLYLENS ON GUARD OG 071P FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854372 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-854372 | | | | | | Purchase Order Total | | | 20.00 | |
| 046 | OC-14705 | 01/31/17 | OG-854375 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BANDASACK#87731 SV PLAS LENS OPTICAL EYEGLASS CASE, BLACK ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854375 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854375 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-854375 | | | | | | Purchase Order Total | | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-854380 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | RICHARD#87782 SV PLAS LENS OPTICAL EYEGLASS CASE, BLACK GRADIENT TINT ON GUARD OG 085 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854380 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854380 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854380 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 | 1.0000 | 9.00 | 9.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|--------------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | | | | FRAME | | | | |
| | | | | | | | | | | | | Purchase Order Total | 19.50 |
| 046 | OC-14705 | | OG-854380 | | | | | | | | | | |
| 046 | OC-14705 | 01/31/17 | OG-854413 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SWIGART.SK#6141 SV-PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854413 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854413 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | | | | Purchase Order Total | 18.50 |
| 046 | OC-14705 | | OG-854413 | | | | | | | | | | |
| 046 | OC-14705 | 01/31/17 | OG-854426 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | JOSEPH#87799 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854426 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854426 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | | | | Purchase Order Total | 18.50 |
| 046 | OC-14705 | | OG-854426 | | | | | | | | | | |
| 046 | OC-14705 | 01/31/17 | OG-854439 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | JENSEN#87857 BI FOC PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854439 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854439 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | | | | Purchase Order Total | 20.50 |
| 046 | OC-14705 | | OG-854439 | | | | | | | | | | |
| 046 | OC-14705 | 01/31/17 | OG-854453 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BI-FOCAL PLASTIC LENSES | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854453 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| | | | | | | | | | | | | Purchase Order Total | 11.50 |
| 046 | OC-14705 | | OG-854453 | | | | | | | | | | |
| 046 | OC-14705 | 01/31/17 | OG-854457 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | STUBBS#87728 BI FOC PLAS LENS | 1.0000 | 2.00 | 2.00 | SW |
| | | | | | | | | | | | | Purchase Order Total | 2.00 |
| 046 | OC-14705 | | OG-854457 | | | | | | | | | | |
| 046 | OC-14705 | 01/31/17 | OG-854464 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GONZALES#87811 BIFOC PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854464 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854464 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854464 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|------------------|--------------------|--------------------|-------------------|---------------|-------------------|----------------|---------------|------|-------------------------------|----------------------|--------------|-------------------|----------------|
| | | | OG-854464 | | | | | | | Purchase Order Total | | 29.50 | |
| 046 | OC-14705 | 01/31/17 | OG-854465 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | EWING#87729 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854465 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854465 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| | | | OG-854465 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-854469 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CLARK#87818 TRI FOC PLAS LENS | 1.0000 | 13.00 | 13.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854469 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854469 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| | | | OG-854469 | | | | | | | Purchase Order Total | | 22.50 | |
| 046 | OC-14705 | 01/31/17 | OG-854471 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CANTRELL#87840 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854471 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854471 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| | | | OG-854471 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-854475 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | RUENROSTRO#87815 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854475 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854475 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| | | | OG-854475 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-854479 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BROWN#87742 BI FOC PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854479 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854479 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| | | | OG-854479 | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-854483 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CARMAN#87866 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854483 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|------------------|--------------------|--------------------|-------------------|---------------|-------------------|----------------|---------------|------|---|---------------------|--------------|-------------------|----------------|
| 046 | OC-14705 | 01/31/17 | OG-854483 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CASE, BLACK ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-854483 | | | | | | Purchase Order Total | | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-854489 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BARNES#87891 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854489 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854489 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854489 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-854489 | | | | | | Purchase Order Total | | | 19.50 | |
| 046 | OC-14705 | 01/31/17 | OG-854492 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ABBOTT#83253 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854492 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854492 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-854492 | | | | | | Purchase Order Total | | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-854496 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PATTERSON#78335 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854496 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854496 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 016 FRAME | 1.0000 | 15.00 | 15.00 | SW |
| 046 | OC-14705 | | OG-854496 | | | | | | Purchase Order Total | | | 24.50 | |
| 046 | OC-14705 | 01/31/17 | OG-854501 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | VALENTINE#87758 SV PLAS LENSE | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854501 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854501 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-854501 | | | | | | Purchase Order Total | | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-854503 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TORRES#87854 BI FOC PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854503 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854503 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | | OG-854503 | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-854510 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SINGLE VISION PLASTIC LENSES | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854510 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | | OG-854510 | | | | | | | Purchase Order Total | | 9.50 | |
| 046 | OC-14705 | 01/31/17 | OG-854513 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | STURGEON#87853 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854513 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854513 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-854513 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-854516 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ROJAS#87855 SV POLY LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854516 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854516 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-854516 | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-854521 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | MARTIN#69009 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854521 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | | OG-854521 | | | | | | | Purchase Order Total | | 9.50 | |
| 046 | OC-14705 | 01/31/17 | OG-854528 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GREEN#58240 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854528 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854528 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854528 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-854528 | | | | | | | Purchase Order Total | | 48.50 | |
| 046 | OC-14705 | 01/31/17 | OG-854531 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | LOPEZ#87876 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854531 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-854531 | 09/07/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P | 1.0000 | 9.00 | 9.00 | SW |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|---------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-856373 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | MORRIS#99406 SV POLYCRB LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856373 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856373 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-856373 | | | | | | Purchase Order Total | | | 22.50 | |
| 046 | OC-14705 | 01/31/17 | OG-856378 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | WILLCOXON#99784 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856378 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856378 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 094 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856378 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 094 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-856378 | | | | | | Purchase Order Total | | | 27.50 | |
| 046 | OC-14705 | 01/31/17 | OG-856381 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GUNSOLLEY#99771 SV PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856381 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856381 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-856381 | | | | | | Purchase Order Total | | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-856386 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | WELCH#99390 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856386 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856386 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 094 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-856386 | | | | | | Purchase Order Total | | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-856387 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | KEY#99763 BIFOC PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856387 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856387 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 094 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-856387 | | | | | | Purchase Order Total | | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-856389 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | COPEZ#93653 BI FOC PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|---------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-856389 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856389 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856389 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-856389 | | | | | | Purchase Order Total | | | 23.50 | |
| 046 | OC-14705 | 01/31/17 | OG-856404 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | FOSTER#98318 BIFOC POLYCARB | 1.0000 | 13.00 | 13.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856404 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856404 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856404 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-856404 | | | | | | Purchase Order Total | | | 25.50 | |
| 046 | OC-14705 | 01/31/17 | OG-856406 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PEACE#99749 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856406 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856406 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-856406 | | | | | | Purchase Order Total | | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-856408 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GUEVERA#99333 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856408 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856408 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-856408 | | | | | | Purchase Order Total | | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-856410 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | MARTINEZ#99755 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856410 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856410 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-856410 | | | | | | Purchase Order Total | | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-856412 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CHRISTOPHERSON#9934 3 SV P.LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856412 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-856412 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-856412 | | | | | | | Purchase Order Total | | 22.50 | |
| 046 | OC-14705 | 01/31/17 | OG-856415 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | HERNANDEZ#84631 SV POLY-C LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856415 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-856415 | | | | | | | Purchase Order Total | | 20.00 | |
| 046 | OC-14705 | 01/31/17 | OG-856417 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | LINDBURG#78686 TRI-FOC PC.LENS | 1.0000 | 15.00 | 15.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856417 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-856417 | | | | | | | Purchase Order Total | | 26.00 | |
| 046 | OC-14705 | 01/31/17 | OG-856420 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | COOPERWOOD#82781 SV PCARB LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856420 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856420 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-856420 | | | | | | | Purchase Order Total | | 21.00 | |
| 046 | OC-14705 | 01/31/17 | OG-856421 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | KROPATSCH#87531 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856421 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-856421 | | | | | | | Purchase Order Total | | 18.00 | |
| 046 | OC-14705 | 01/31/17 | OG-856422 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TREVINO#84899 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856422 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | | 01/31/17 | OG-856422 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | LENS DISCOUNT 100% | 1.0000 | 9.00- | 9.00- | |
| 046 | | | OG-856422 | | | | | | | Purchase Order Total | | 1.00 | |
| 046 | OC-14705 | 01/31/17 | OG-856424 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ESPINOSA#86714 BIFOC PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856424 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856424 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-856424 | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-856426 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SCHIMMER#87743 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856426 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | CASE, BLACK | | | | |
| 046 | OC-14705 | 01/31/17 | OG-856426 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856426 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | FRAME | | | | |
| 046 | OC-14705 | 01/31/17 | OG-856426 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SIDE SHIELDS, | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | | | | PERMANMENT | | | | |
| 046 | OC-14705 | | OG-856426 | | | | | | Purchase Order Total | | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-856435 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | KALININN#99730 SV | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | PLAS LENS | | | | |
| 046 | OC-14705 | 01/31/17 | OG-856435 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| | | | | | | | | | CASE, BLACK | | | | |
| 046 | OC-14705 | 01/31/17 | OG-856435 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | FRAME | | | | |
| 046 | OC-14705 | 01/31/17 | OG-856435 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | FRAME | | | | |
| 046 | OC-14705 | | OG-856435 | | | | | | Purchase Order Total | | | 27.50 | |
| 046 | OC-14705 | 01/31/17 | OG-856524 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CAMPBELL#83406 | 1.0000 | 11.00 | 11.00 | SW |
| | | | | | | | | | BIFOC PLAS LENS | | | | |
| 046 | OC-14705 | 01/31/17 | OG-856524 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| | | | | | | | | | CASE, BLACK | | | | |
| 046 | OC-14705 | 01/31/17 | OG-856524 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR | 1.0000 | 30.00 | 30.00 | SW |
| | | | | | | | | | EQUIVALENT | | | | |
| 046 | OC-14705 | 01/31/17 | OG-856524 | 09/17/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | FRAME | | | | |
| 046 | OC-14705 | | OG-856524 | | | | | | Purchase Order Total | | | 50.50 | |
| 046 | OC-14705 | 01/31/17 | OG-856673 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | RYAN#87864 SV PLAS | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | LENS | | | | |
| 046 | OC-14705 | 01/31/17 | OG-856673 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| | | | | | | | | | CASE, BLACK | | | | |
| 046 | OC-14705 | 01/31/17 | OG-856673 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | FRAME | | | | |
| 046 | OC-14705 | | OG-856673 | | | | | | Purchase Order Total | | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-856675 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BI-FOCAL PLASTIC | 1.0000 | 11.00 | 11.00 | SW |
| | | | | | | | | | LENSES | | | | |
| 046 | OC-14705 | 01/31/17 | OG-856675 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS | 1.0000 | .50 | .50 | SW |
| | | | | | | | | | CASE, BLACK | | | | |
| 046 | OC-14705 | | OG-856675 | | | | | | Purchase Order Total | | | 11.50 | |
| 046 | OC-14705 | 01/31/17 | OG-856678 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | STORMS#87944 BIFOC | 1.0000 | 11.00 | 11.00 | SW |
| | | | | | | | | | PLAS LENS | | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-856678 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856678 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-856678 | | | | | | Purchase Order Total | | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-856681 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | MEYER#87165 BIFOC PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856681 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856681 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-856681 | | | | | | Purchase Order Total | | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-856685 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | MATHES#87946 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856685 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856685 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856685 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-856685 | | | | | | Purchase Order Total | | | 19.50 | |
| 046 | OC-14705 | 01/31/17 | OG-856690 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | LONG#83671 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856690 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856690 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-856690 | | | | | | Purchase Order Total | | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-856694 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ELLIS#87936 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856694 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856694 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-856694 | | | | | | Purchase Order Total | | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-856697 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | JARMAN#78590 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856697 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856697 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 105 | 1.0000 | 11.00 | 11.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-856697 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | FRAME SIDE SHIELDS, PERMANMENT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | | OG-856697 | | | | | | | Purchase Order Total | | 21.50 | |
| 046 | OC-14705 | 01/31/17 | OG-856699 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | HARM#67534 BIFOC PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856699 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856699 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-856699 | | | | | | | Purchase Order Total | | 22.50 | |
| 046 | OC-14705 | 01/31/17 | OG-856701 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | LEACH#85187 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856701 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856701 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-856701 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-856704 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GATZKE#80030 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856704 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856704 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | EYEWEAR ACCESSORIES | 28.8800 | 1.00 | 28.88 | |
| 046 | OC-14705 | | OG-856704 | | | | | | | Purchase Order Total | | 38.38 | |
| 046 | OC-14705 | 01/31/17 | OG-856707 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | MCGUIRRE#75468, NO-LINE/PROGR | 1.0000 | 35.00 | 35.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856707 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856707 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856707 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-856707 | | | | | | | Purchase Order Total | | 76.50 | |
| 046 | OC-14705 | 01/31/17 | OG-856710 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | RUNNON#69294 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856710 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856710 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856710 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 | 1.0000 | 9.00 | 9.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | FRAME | | | | |
| | | | | | | | | | | Purchase Order Total | | 19.50 | |
| 046 | OC-14705 | | OG-856710 | | | | | | | | | | |
| 046 | OC-14705 | 01/31/17 | OG-856715 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | MEADE#75570 BIFOC PLAS LENS | 1.0000 | 2.00 | 2.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 2.00 | |
| 046 | OC-14705 | | OG-856715 | | | | | | | | | | |
| 046 | OC-14705 | 01/31/17 | OG-856716 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SINGLETON#86662 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 2.00 | |
| 046 | OC-14705 | 01/31/17 | OG-856716 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856716 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 19.00 | |
| 046 | OC-14705 | 01/31/17 | OG-856720 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GOMEZ#82188 BIFOC POLYCARB LNS | 1.0000 | 13.00 | 13.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856720 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 22.00 | |
| 046 | OC-14705 | 01/31/17 | OG-856721 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | DUNCAN#87496 BIFOC PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856721 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856721 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 50.00 | |
| 046 | OC-14705 | 01/31/17 | OG-856722 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | RODRIGUEZ#80616, SV POLYCARB | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856722 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 20.00 | |
| 046 | OC-14705 | 01/31/17 | OG-856727 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | MASON#87442,SV POLYCARB LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856727 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856727 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 50.00 | |
| 046 | OC-14705 | 01/31/17 | OG-856729 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | MAYIC#85496, SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856729 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856729 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P | 1.0000 | 9.00 | 9.00 | SW |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-856729 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | FRAME ON GUARD OG 071P | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-856729 | | | | | | FRAME | Purchase Order Total | | 28.00 | |
| 046 | OC-14705 | 01/31/17 | OG-856732 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BEARD#80973, SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-856732 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | | 01/31/17 | OG-856732 | 09/18/18 | 2021968 | SELECT OPTICAL | 625 | 00 | REDO: DOCTOR RX CHANGE | 1.0000 | 2.50 | 2.50 | |
| 046 | | | OG-856732 | | | | | | | Purchase Order Total | | 7.50 | |
| 046 | OC-14705 | 01/31/17 | OG-857082 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | JONES#99743 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857082 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857082 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-857082 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-857087 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ROBINSON#87665 BIFOC PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857087 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857087 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | FULL SOLID TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857087 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-857087 | | | | | | | Purchase Order Total | | 21.50 | |
| 046 | OC-14705 | 01/31/17 | OG-857089 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SINGLE VISION PLASTIC LENSES | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857089 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857089 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 105 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-857089 | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-857093 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GINN#86493 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857093 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857093 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 105 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857093 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SIDE SHIELDS, | 1.0000 | 1.00 | 1.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | PERMANENT | | | | |
| | | | | | | | | | | Purchase Order Total | | 21.50 | |
| 046 | OC-14705 | | OG-857093 | | | | | | | | | | |
| 046 | OC-14705 | 01/31/17 | OG-857095 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | NEWSON#83089 BIFOC PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857095 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857095 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | | OG-857095 | | | | | | | | | | |
| 046 | OC-14705 | 01/31/17 | OG-857097 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | WRIGHT#78705 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857097 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857097 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | | OG-857097 | | | | | | | | | | |
| 046 | OC-14705 | 01/31/17 | OG-857101 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BI-FOCAL PLASTIC LENSES | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857101 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| | | | | | | | | | | Purchase Order Total | | 11.50 | |
| 046 | OC-14705 | | OG-857101 | | | | | | | | | | |
| 046 | OC-14705 | 01/31/17 | OG-857103 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | FILS#76680 BIFOC PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857103 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857103 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857103 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 21.50 | |
| 046 | OC-14705 | | OG-857103 | | | | | | | | | | |
| 046 | OC-14705 | 01/31/17 | OG-857104 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | THORNBURG#80788 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857104 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | | 01/31/17 | OG-857104 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | REDO:TINT INCORRECT | 1.0000 | 10.00- | 10.00- | |
| | | | | | | | | | | Purchase Order Total | | | |
| 046 | OC-14705 | | OG-857104 | | | | | | | | | | |
| 046 | OC-14705 | 01/31/17 | OG-857111 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | FELIX-BELTRAN#83003 BIFOC LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857111 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857111 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 | 1.0000 | 11.00 | 11.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-857111 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | FRAME SIDE SHIELDS, PERMANMENT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | | OG-857111 | | | | | | | Purchase Order Total | | 23.50 | |
| 046 | OC-14705 | 01/31/17 | OG-857113 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | NAVE#74280 BI FOC PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857113 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857113 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857113 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-857113 | | | | | | | Purchase Order Total | | 23.50 | |
| 046 | OC-14705 | 01/31/17 | OG-857117 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | HAYNES#82206 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857117 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857117 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857117 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-857117 | | | | | | | Purchase Order Total | | 27.50 | |
| 046 | OC-14705 | 01/31/17 | OG-857118 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | HAWKS#83722 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857118 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857118 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857118 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-857118 | | | | | | | Purchase Order Total | | 48.50 | |
| 046 | OC-14705 | 01/31/17 | OG-857122 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | KING#85028 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857122 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857122 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857122 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-857122 | | | | | | | Purchase Order Total | | 19.50 | |
| 046 | OC-14705 | 01/31/17 | OG-857128 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GORCZYCA#86979 | 1.0000 | 11.00 | 11.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|--|------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-857128 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BIFOC PLAS LENS OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857128 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857128 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SIDE SHIELDS, PERMANMENT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | | OG-857128 | | | | | | Purchase Order Total | | | 23.50 | |
| 046 | OC-14705 | 01/31/17 | OG-857130 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | JONES#39063 BIFOC PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857130 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857130 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-857130 | | | | | | Purchase Order Total | | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-857132 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | NUNN#84153 BIFOC PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857132 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857132 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-857132 | | | | | | Purchase Order Total | | | 22.50 | |
| 046 | OC-14705 | 01/31/17 | OG-857135 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | MISCHKE#99638 BIFOC PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857135 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857135 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857135 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-857135 | | | | | | Purchase Order Total | | | 29.50 | |
| 046 | OC-14705 | 01/31/17 | OG-857136 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | MENYWEATHER#82527 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857136 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857136 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-857136 | | | | | | Purchase Order Total | | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-857157 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | LITTLEJONN#86860 | 1.0000 | 9.00 | 9.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|--|------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-857157 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SVPLAS LENS OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857157 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857157 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 105 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-857157 | | | | | | Purchase Order Total | | | 21.50 | |
| 046 | OC-14705 | 01/31/17 | OG-857161 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | HAWKS#83722 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857161 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857161 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 105 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857161 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SIDE SHIELDS, PERMANMENT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | | OG-857161 | | | | | | Purchase Order Total | | | 21.50 | |
| 046 | OC-14705 | 01/31/17 | OG-857166 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | FENIN#68302 BIFOC PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857166 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857166 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857166 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-857166 | | | | | | Purchase Order Total | | | 50.50 | |
| 046 | OC-14705 | 01/31/17 | OG-857169 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GLAZE#76755 BIFOC PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857169 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857169 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-857169 | | | | | | Purchase Order Total | | | 22.50 | |
| 046 | OC-14705 | 01/31/17 | OG-857172 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | LADIG#44896 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857172 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857172 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-857172 | | | | | | Purchase Order Total | | | 48.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-857175 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PERRY#87457 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857175 | 09/19/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-857175 | | | | | | Purchase Order Total | | | 18.00 | |
| 046 | OC-14705 | 01/31/17 | OG-857336 | 09/20/18 | 2021968 | SELECT OPTICAL | 625 | 00 | NELSON#81916 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857336 | 09/20/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857336 | 09/20/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857336 | 09/20/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857336 | 09/20/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-857336 | | | | | | Purchase Order Total | | | 28.50 | |
| 046 | OC-14705 | 01/31/17 | OG-857339 | 09/20/18 | 2021968 | SELECT OPTICAL | 625 | 00 | EKKER#85584 SV POLYCARB LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-857339 | 09/20/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 094 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-857339 | | | | | | Purchase Order Total | | | 20.00 | |
| 046 | OC-14705 | 01/31/17 | OG-858304 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | MASON#87442 BIFOC PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858304 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-858304 | | | | | | Purchase Order Total | | | 22.00 | |
| 046 | OC-14705 | 01/31/17 | OG-858306 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | RUSSELL#80913 BIFOC PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858306 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858306 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858306 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-858306 | | | | | | Purchase Order Total | | | 21.50 | |
| 046 | OC-14705 | 01/31/17 | OG-858311 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | MURRAY #56873 BIFOC PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858311 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858311 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-858311 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-858311 | | | | | | | Purchase Order Total | | 50.50 | |
| 046 | OC-14705 | 01/31/17 | OG-858327 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CHOL #80663 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858327 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858327 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858327 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858327 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-858327 | | | | | | | Purchase Order Total | | 32.50 | |
| 046 | OC-14705 | 01/31/17 | OG-858329 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | MARTINEZ-FERNAN#841 27 SV LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858329 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858329 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-858329 | | | | | | | Purchase Order Total | | 22.50 | |
| 046 | OC-14705 | 01/31/17 | OG-858331 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | DITTER#32547 NO-LINE/PROGR | 1.0000 | 35.00 | 35.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858331 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858331 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858331 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-858331 | | | | | | | Purchase Order Total | | 74.50 | |
| 046 | OC-14705 | 01/31/17 | OG-858335 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | MAESTRA#54972 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858335 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858335 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858335 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SIDE SHIELDS, PERMANMENT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | | OG-858335 | | | | | | | Purchase Order Total | | 21.50 | |
| 046 | OC-14705 | 01/31/17 | OG-858337 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | LOPEZ#87488 SV PLAS | 1.0000 | 9.00 | 9.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | LENS | | | | |
| 046 | OC-14705 | 01/31/17 | OG-858337 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | | 01/31/17 | OG-858337 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | REDO: ORDER ENTRY ERROR | 1.0000 | 10.00- | 10.00- | |
| 046 | | | OG-858337 | | | | | | Purchase Order Total | | | | |
| 046 | OC-14705 | 01/31/17 | OG-858346 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | NEWMAN#82892 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858346 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858346 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858346 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | | OG-858346 | | | | | | Purchase Order Total | | | 21.50 | |
| 046 | OC-14705 | 01/31/17 | OG-858348 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SANDERS#87692 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858348 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858348 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-858348 | | | | | | Purchase Order Total | | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-858353 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ILDEFONSO#58750 BIFOC PLASLENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858353 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | | 01/31/17 | OG-858353 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | DISCOUNT 25% | 1.0000 | 10.25- | 10.25- | |
| 046 | | | OG-858353 | | | | | | Purchase Order Total | | | 30.75 | |
| 046 | OC-14705 | 01/31/17 | OG-858357 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | MCNICHOLS#82975 SVPLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858357 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858357 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | DGXL-3, EYEWEAR ACCESSORIES | 28.8800 | 1.00 | 28.88 | |
| 046 | OC-14705 | | OG-858357 | | | | | | Purchase Order Total | | | 38.38 | |
| 046 | OC-14705 | 01/31/17 | OG-858361 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | COTTON#85198 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858361 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858361 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | | OG-858361 | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-858362 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BI-FOCAL PLASTIC LENSES | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858362 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858362 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-858362 | | | | | | | Purchase Order Total | | 50.00 | |
| 046 | OC-14705 | 01/31/17 | OG-858363 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | NOLTE#85129 BIFOC PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858363 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858363 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858363 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-858363 | | | | | | | Purchase Order Total | | 50.50 | |
| 046 | OC-14705 | 01/31/17 | OG-858364 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SANCHEZ#85425 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858364 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858364 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858364 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-858364 | | | | | | | Purchase Order Total | | 19.50 | |
| 046 | OC-14705 | 01/31/17 | OG-858368 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CAMPOS#76042 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858368 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858368 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858368 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-858368 | | | | | | | Purchase Order Total | | 27.50 | |
| 046 | OC-14705 | 01/31/17 | OG-858374 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | LONEWOLF#78986 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858374 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858374 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 | 1.0000 | 9.00 | 9.00 | SW |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | FRAME | | | | |
| | | | | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | | OG-858374 | | | | | | | | | | |
| 046 | OC-14705 | 01/31/17 | OG-858377 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | PALMER#84095 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858377 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858377 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858377 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 080 FRAME | 1.0000 | 11.00 | 11.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 21.50 | |
| 046 | OC-14705 | 01/31/17 | OG-858379 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | BURGESS#87056 BIFOC PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858379 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858379 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 50.00 | |
| 046 | OC-14705 | 01/31/17 | OG-858380 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | CABRERA#86007 GRAD.TINT | 1.0000 | 1.00 | 1.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 1.00 | |
| 046 | OC-14705 | 01/31/17 | OG-858384 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ROBERTSON#74486 TRANSITIONS | 1.0000 | 30.00 | 30.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 30.00 | |
| 046 | OC-14705 | 01/31/17 | OG-858387 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | JOHNSTON#58003 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858387 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858387 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 094 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 19.00 | |
| 046 | OC-14705 | 01/31/17 | OG-858394 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | FANE#87250 BIFOC PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858394 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858394 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858394 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 30.00 | |
| 046 | OC-14705 | 01/31/17 | OG-858397 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ERNESTI#85851 BIFOC PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14705 | 01/31/17 | OG-858397 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | TRANSISTIONS VI OR EQUIVALENT | 1.0000 | 30.00 | 30.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858397 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 094 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-858397 | | | | | | Purchase Order Total | | | 50.00 | |
| 046 | OC-14705 | 01/31/17 | OG-858400 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | MARSHALL#83718 BIFOC PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858400 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858400 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OG 070P, EYE ACCESSORIES | 13.1900 | 1.00 | 13.19 | |
| 046 | OC-14705 | | OG-858400 | | | | | | Purchase Order Total | | | 24.69 | |
| 046 | OC-14705 | 01/31/17 | OG-858405 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | REYES#71272 BIFOC PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858405 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858405 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-858405 | | | | | | Purchase Order Total | | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-858406 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | MANTZARIS#87637 BIFOC PLASLENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858406 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | FULL SOLID TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858406 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-858406 | | | | | | Purchase Order Total | | | 21.00 | |
| 046 | OC-14705 | 01/31/17 | OG-858409 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SWIFT#87942 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858409 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858409 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858409 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-858409 | | | | | | Purchase Order Total | | | 19.50 | |
| 046 | OC-14705 | 01/31/17 | OG-858411 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | RANKIN#87939 SV PLAS LENS | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858411 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858411 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 093 FRAME | 1.0000 | 9.00 | 9.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14705 | | OG-858411 | | | | | | | Purchase Order Total | | 18.50 | |
| 046 | OC-14705 | 01/31/17 | OG-858413 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | NAVARRO#87965 BIFOC PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858413 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858413 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858413 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 071P FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-858413 | | | | | | | Purchase Order Total | | 21.50 | |
| 046 | OC-14705 | 01/31/17 | OG-858414 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | HUMPHREY#87915 BIFOC PLAS LENS | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858414 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | OPTICAL EYEGLASS CASE, BLACK | 1.0000 | .50 | .50 | SW |
| 046 | OC-14705 | 01/31/17 | OG-858414 | 09/25/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | OG-858414 | | | | | | | Purchase Order Total | | 20.50 | |
| 046 | OC-14705 | 01/31/17 | OG-858663 | 09/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GODFREY#43963 BIFOC PLAS LENS | 1.0000 | 5.50 | 5.50 | SW |
| 046 | | 01/31/17 | OG-858663 | 09/26/18 | 2021968 | SELECT OPTICAL | 625 | 00 | DISCOUNT 25% | 1.0000 | 1.38- | 1.38- | |
| 046 | | | OG-858663 | | | | | | | Purchase Order Total | | 4.12 | |
| 046 | OC-14705 | 01/31/17 | O6-839652 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRDNT TINT, SHERROD 37886 | 1.0000 | 1.00 | 1.00 | SW |
| 046 | | 01/31/17 | O6-839652 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | DISCOUNT 100% | 1.0000 | 1.00- | 1.00- | |
| 046 | | | O6-839652 | | | | | | | Purchase Order Total | | | |
| 046 | OC-14705 | 01/31/17 | O6-839659 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | SV, TANNER 84906 | 1.0000 | 11.00 | 11.00 | SW |
| 046 | OC-14705 | 01/31/17 | O6-839659 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | GRADIENT TINT | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14705 | 01/31/17 | O6-839659 | 07/06/18 | 2021968 | SELECT OPTICAL | 625 | 00 | ON GUARD OG 085 FRAME | 1.0000 | 9.00 | 9.00 | SW |
| 046 | OC-14705 | | O6-839659 | | | | | | | Purchase Order Total | | 21.00 | |
| 046 | OC-14715 | 06/02/17 | OG-854691 | 09/10/18 | 1790576 | AXON ENTERPRISE INC | 680 | 52 | TASER 25' LIVE SMART CARTRIDGE | 1800.0000 | 1.00 | 1,800.00 | |
| 046 | OC-14715 | | OG-854691 | | | | | | | Purchase Order Total | | 1,800.00 | |
| 046 | OC-14715 | 06/02/17 | OG-858601 | 09/25/18 | 1790576 | AXON ENTERPRISE INC | 680 | 52 | TASER 25' LIVE SMART CARTRGE | 1080.0000 | 1.00 | 1,080.00 | |
| 046 | OC-14715 | 06/02/17 | OG-858601 | 09/25/18 | 1790576 | AXON ENTERPRISE INC | 680 | 52 | TARGET-CONDUCTIVE,2 PT TOP/BOT | 62.0000 | 1.00 | 62.00 | |
| 046 | OC-14715 | | OG-858601 | | | | | | | Purchase Order Total | | 1,142.00 | |
| 046 | OC-14778 | 04/19/17 | OG-838906 | 07/03/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | HAL BULB | 1.0000 | 10.66 | 10.66 | |
| 046 | OC-14778 | 04/19/17 | OG-838906 | 07/03/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | BULB | 2.0000 | 5.81 | 11.62 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14778 | 04/19/17 | OG-838906 | 07/03/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | DIESEL EXHAUST FLUID | 10.0000 | 12.60 | 126.00 | |
| 046 | OC-14778 | | OG-838906 | | | | | | | Purchase Order Total | | 148.28 | |
| 046 | OC-14778 | 04/19/17 | OG-840683 | 07/11/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 114.6200 | 1.00 | 114.62 | |
| 046 | OC-14778 | | OG-840683 | | | | | | | Purchase Order Total | | 114.62 | |
| 046 | OC-14778 | 04/19/17 | OG-841875 | 07/16/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 59.4200 | 1.00 | 59.42 | |
| 046 | OC-14778 | 04/19/17 | OG-841875 | 07/16/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 35.1000 | 1.00 | 35.10 | |
| 046 | OC-14778 | 04/19/17 | OG-841875 | 07/16/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 6.5000 | 1.00 | 6.50 | |
| 046 | | 04/19/17 | OG-841875 | 07/16/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | | | VEHICLE & EQUIP SUP EXP | 1.0000 | 10.78 | 10.78 | |
| 046 | | 04/19/17 | OG-841875 | 07/16/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | | | VEHICLE & EQUIP SUP EXP | 1.0000 | 10.78 | 10.78 | |
| 046 | | | OG-841875 | | | | | | | Purchase Order Total | | 30.82 | |
| 046 | OC-14778 | 04/19/17 | OG-841899 | 07/16/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 89.1000 | 1.00 | 89.10 | |
| 046 | OC-14778 | 04/19/17 | OG-841899 | 07/16/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.0000 | 1.00 | 18.00 | |
| 046 | OC-14778 | 04/19/17 | OG-841899 | 07/16/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 17.5800 | 1.00 | 17.58 | |
| 046 | OC-14778 | 04/19/17 | OG-841899 | 07/16/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.0000 | 1.00 | 18.00 | |
| 046 | OC-14778 | | OG-841899 | | | | | | | Purchase Order Total | | 106.68 | |
| 046 | OC-14778 | 04/19/17 | OG-842302 | 07/17/18 | 523474 | NAPA AUTO PARTS - ATLANTA GA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 398.8400 | 1.00 | 398.84 | |
| 046 | OC-14778 | | OG-842302 | | | | | | | Purchase Order Total | | 398.84 | |
| 046 | OC-14778 | 04/19/17 | OG-843235 | 07/20/18 | 523474 | NAPA AUTO PARTS - ATLANTA GA | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 86.1200 | 1.00 | 86.12 | |
| 046 | OC-14778 | | OG-843235 | | | | | | | Purchase Order Total | | 86.12 | |
| 046 | OC-14778 | 04/19/17 | OG-844084 | 07/25/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 86.1200 | 1.00 | 86.12 | |
| 046 | OC-14778 | 04/19/17 | OG-844084 | 07/25/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.0000 | 1.00 | 18.00 | |
| 046 | OC-14778 | 04/19/17 | OG-844084 | 07/25/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.0000 | 1.00 | 18.00 | |
| 046 | OC-14778 | | OG-844084 | | | | | | | Purchase Order Total | | 86.12 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14778 | 04/19/17 | OG-844092 | 07/25/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 17.3400 | 1.00 | 17.34 | |
| 046 | OC-14778 | | OG-844092 | | | | | | | Purchase Order Total | | 17.34 | |
| 046 | OC-14778 | 04/19/17 | OG-844767 | 07/27/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | DIESEL EXHAUST FLUID | 12.0000 | 12.60 | 151.20 | |
| 046 | OC-14778 | | OG-844767 | | | | | | | Purchase Order Total | | 151.20 | |
| 046 | OC-14778 | 04/19/17 | OG-845152 | 07/30/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 89.1100 | 1.00 | 89.11 | |
| 046 | OC-14778 | 04/19/17 | OG-845152 | 07/30/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.0000 | 1.00 | 18.00 | |
| 046 | OC-14778 | 04/19/17 | OG-845152 | 07/30/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 18.0000 | 1.00 | 18.00 | |
| 046 | OC-14778 | 04/19/17 | OG-845152 | 07/30/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.1400 | 1.00 | 4.14 | |
| 046 | OC-14778 | 04/19/17 | OG-845152 | 07/30/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 13.4400 | 1.00 | 13.44 | |
| 046 | OC-14778 | | OG-845152 | | | | | | | Purchase Order Total | | 106.69 | |
| 046 | OC-14778 | 04/19/17 | OG-848924 | 08/16/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | DIESEL EXHAUST FUEL | 8.0000 | 12.60 | 100.80 | |
| 046 | OC-14778 | | OG-848924 | | | | | | | Purchase Order Total | | 100.80 | |
| 046 | OC-14778 | 04/19/17 | OG-849623 | 08/20/18 | 537293 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 45.3800 | 1.00 | 45.38 | |
| 046 | OC-14778 | | OG-849623 | | | | | | | Purchase Order Total | | 45.38 | |
| 046 | OC-14778 | 04/19/17 | OG-849638 | 08/20/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 12.1600 | 1.00 | 12.16 | |
| 046 | OC-14778 | | OG-849638 | | | | | | | Purchase Order Total | | 12.16 | |
| 046 | OC-14778 | 04/19/17 | OG-849641 | 08/20/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 197.8500 | 1.00 | 197.85 | |
| 046 | OC-14778 | | OG-849641 | | | | | | | Purchase Order Total | | 197.85 | |
| 046 | OC-14778 | 04/19/17 | OG-849647 | 08/20/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 459.9900 | 1.00 | 459.99 | |
| 046 | OC-14778 | | OG-849647 | | | | | | | Purchase Order Total | | 459.99 | |
| 046 | OC-14778 | 04/19/17 | OG-849666 | 08/20/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 8.2000 | 1.00 | 8.20 | |
| 046 | OC-14778 | 04/19/17 | OG-849666 | 08/20/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 48.0000 | 1.00 | 48.00 | |
| 046 | OC-14778 | | OG-849666 | | | | | | | Purchase Order Total | | 56.20 | |
| 046 | OC-14778 | 04/19/17 | OG-849670 | 08/20/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 13.5500 | 1.00 | 13.55 | |
| 046 | OC-14778 | 04/19/17 | OG-849670 | 08/20/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 26.2500 | 1.00 | 26.25 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|---|----------------------|-----------|----------------|-------------|
| 046 | | 04/19/17 | OG-849670 | 08/20/18 | 4270170 | LINCOLN - PU NAPA AUTO PARTS - LINCOLN - PU | | | REPLACEMENT VEHICLE & EQUIP SUP EXP | 1.0000 | .03 | .03 | |
| 046 | | | OG-849670 | | | | | | | Purchase Order Total | | 39.83 | |
| 046 | OC-14778 | 04/19/17 | OG-849672 | 08/20/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 208.2400 | 1.00 | 208.24 | |
| 046 | OC-14778 | 04/19/17 | OG-849672 | 08/20/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 4.3100 | 1.00 | 4.31 | |
| 046 | OC-14778 | | OG-849672 | | | | | | | Purchase Order Total | | 212.55 | |
| 046 | OC-14778 | 04/19/17 | OG-849677 | 08/20/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 36.0000- | 1.00 | 36.00- | |
| 046 | OC-14778 | | OG-849677 | | | | | | | Purchase Order Total | | 36.00- | |
| 046 | OC-14778 | 04/19/17 | OG-850259 | 08/21/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | BATTERY CABLE | 11.6700 | 1.00 | 11.67 | |
| 046 | OC-14778 | 04/19/17 | OG-850259 | 08/21/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | BATTERY TERMINAL BRUSH | 8.9900 | 1.00 | 8.99 | |
| 046 | OC-14778 | | OG-850259 | | | | | | | Purchase Order Total | | 20.66 | |
| 046 | OC-14778 | 04/19/17 | OG-850262 | 08/21/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | TIRE SEALANT (GI) | 60.7900 | 1.00 | 60.79 | |
| 046 | OC-14778 | | OG-850262 | | | | | | | Purchase Order Total | | 60.79 | |
| 046 | OC-14778 | 04/19/17 | OG-850267 | 08/21/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | OIL FILTER | 5.7500 | 1.00 | 5.75 | |
| 046 | OC-14778 | 04/19/17 | OG-850267 | 08/21/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | WASHER FLUID | 13.0800 | 1.00 | 13.08 | |
| 046 | OC-14778 | | OG-850267 | | | | | | | Purchase Order Total | | 18.83 | |
| 046 | OC-14778 | 04/19/17 | OG-850273 | 08/21/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | OIL/AIR FILTER | 18.4500 | 1.00 | 18.45 | |
| 046 | OC-14778 | 04/19/17 | OG-850273 | 08/21/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | 80W 90 GEAR OIL | 62.7500 | 1.00 | 62.75 | |
| 046 | OC-14778 | | OG-850273 | | | | | | | Purchase Order Total | | 81.20 | |
| 046 | OC-14778 | 04/19/17 | OG-852662 | 08/30/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 956.2200 | 1.00 | 956.22 | |
| 046 | OC-14778 | | OG-852662 | | | | | | | Purchase Order Total | | 956.22 | |
| 046 | OC-14778 | 04/19/17 | OG-852666 | 08/30/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 47.7000 | 1.00 | 47.70 | |
| 046 | OC-14778 | | OG-852666 | | | | | | | Purchase Order Total | | 47.70 | |
| 046 | OC-14778 | 04/19/17 | OG-852669 | 08/30/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 5.8200 | 1.00 | 5.82 | |
| 046 | OC-14778 | | OG-852669 | | | | | | | Purchase Order Total | | 5.82 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14778 | 04/19/17 | OG-853210 | 09/04/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 192.6400 | 1.00 | 192.64 | |
| 046 | OC-14778 | 04/19/17 | OG-853210 | 09/04/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 37.9200 | 1.00 | 37.92 | |
| 046 | | 04/19/17 | OG-853210 | 09/04/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | CORE DEPOSIT CREDIT | 27.5000- | 1.00 | 27.50- | |
| 046 | | | OG-853210 | | | | | | Purchase Order Total | | | 203.06 | |
| 046 | OC-14778 | 04/19/17 | OG-853222 | 09/04/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 37.3400 | 1.00 | 37.34 | |
| 046 | OC-14778 | | OG-853222 | | | | | | Purchase Order Total | | | 37.34 | |
| 046 | OC-14778 | 04/19/17 | OG-853225 | 09/04/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AIR AND OIL FILTER | 18.8000 | 1.00 | 18.80 | |
| 046 | OC-14778 | | OG-853225 | | | | | | Purchase Order Total | | | 18.80 | |
| 046 | OC-14778 | 04/19/17 | OG-853226 | 09/04/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | BATTERY AND CORE DEPOSIT | 46.3400 | 1.00 | 46.34 | |
| 046 | OC-14778 | | OG-853226 | | | | | | Purchase Order Total | | | 46.34 | |
| 046 | OC-14778 | 04/19/17 | OG-853378 | 09/05/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 22.0200 | 1.00 | 22.02 | |
| 046 | OC-14778 | | OG-853378 | | | | | | Purchase Order Total | | | 22.02 | |
| 046 | OC-14778 | 04/19/17 | OG-855223 | 09/11/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE BATTERY | 671.6000 | 1.00 | 671.60 | |
| 046 | OC-14778 | | OG-855223 | | | | | | Purchase Order Total | | | 671.60 | |
| 046 | OC-14778 | 04/19/17 | OG-856080 | 09/14/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 60.7900 | 1.00 | 60.79 | |
| 046 | OC-14778 | 04/19/17 | OG-856080 | 09/14/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 32.4000 | 1.00 | 32.40 | |
| 046 | OC-14778 | | OG-856080 | | | | | | Purchase Order Total | | | 93.19 | |
| 046 | OC-14778 | 04/19/17 | OG-856081 | 09/14/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 162.4500 | 1.00 | 162.45 | |
| 046 | | 04/19/17 | OG-856081 | 09/14/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | | | VEHICLE & EQUIP SUP EXP | 1.0000 | .02- | .02- | |
| 046 | | | OG-856081 | | | | | | Purchase Order Total | | | 162.43 | |
| 046 | OC-14778 | 04/19/17 | OG-856083 | 09/14/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 172.2400 | 1.00 | 172.24 | |
| 046 | OC-14778 | | OG-856083 | | | | | | Purchase Order Total | | | 172.24 | |
| 046 | OC-14778 | 04/19/17 | OG-856084 | 09/14/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | AUTOMOTIVE & TRUCK REPLACEMENT | 38.2400 | 1.00 | 38.24 | |
| 046 | OC-14778 | | OG-856084 | | | | | | Purchase Order Total | | | 38.24 | |
| 046 | OC-14778 | 04/19/17 | OG-857026 | 09/19/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | DE ICER | 6.0000 | 4.36 | 26.16 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14778 | 04/19/17 | OG-857026 | 09/19/18 | 2030759 | SIDS AUTO PARTS INC | 060 | 00 | DIESEL EXHAUST FLUID | 8.0000 | 12.60 | 100.80 | |
| 046 | | 04/19/17 | OG-857026 | 09/19/18 | 2030759 | SIDS AUTO PARTS INC | TXT | 00 | 45-FRT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-857026 | | | | | | | Purchase Order Total | | 126.96 | |
| 046 | OC-14778 | 04/19/17 | OG-858713 | 09/26/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | FILTER 18-0005-1 | 22.7500 | 1.00 | 22.75 | |
| 046 | OC-14778 | | OG-858713 | | | | | | | Purchase Order Total | | 22.75 | |
| 046 | OC-14778 | 04/19/17 | OG-858716 | 09/26/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | WIRE&LAMP TAIL LIGHT | 41.9100 | 1.00 | 41.91 | |
| 046 | OC-14778 | | OG-858716 | | | | | | | Purchase Order Total | | 41.91 | |
| 046 | OC-14778 | 04/19/17 | OG-858722 | 09/26/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | OIL FILTER 18-0151-1 | 4.9100 | 1.00 | 4.91 | |
| 046 | OC-14778 | 04/19/17 | OG-858722 | 09/26/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | CABLE TIRE - SHOP | 4.9700 | 1.00 | 4.97 | |
| 046 | OC-14778 | 04/19/17 | OG-858722 | 09/26/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | OIL FILTER 18-0151-1 | 4.9100- | 1.00 | 4.91- | |
| 046 | OC-14778 | 04/19/17 | OG-858722 | 09/26/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | OIL FILTER 18-0151-1 | 5.7500 | 1.00 | 5.75 | |
| 046 | OC-14778 | | OG-858722 | | | | | | | Purchase Order Total | | 10.72 | |
| 046 | OC-14778 | 04/19/17 | OG-858726 | 09/26/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | BATTERY, CORE DEPOSIT+CREDIT | 176.9000 | 1.00 | 176.90 | |
| 046 | OC-14778 | | OG-858726 | | | | | | | Purchase Order Total | | 176.90 | |
| 046 | OC-14778 | 04/19/17 | OG-858750 | 09/26/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | REDUCR/ELBW/TEE CONNECT,H.HOSE | 47.2900 | 1.00 | 47.29 | |
| 046 | OC-14778 | | OG-858750 | | | | | | | Purchase Order Total | | 47.29 | |
| 046 | OC-14778 | 04/19/17 | OG-858755 | 09/26/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | 060 | 00 | BATTERY, CORE DEPOSIT+CREDIT | 201.2600 | 1.00 | 201.26 | |
| 046 | | 04/19/17 | OG-858755 | 09/26/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | | | VEHICLE & EQUIP SUP EXP | 1.0000 | 36.00 | 36.00 | |
| 046 | | 04/19/17 | OG-858755 | 09/26/18 | 4270170 | NAPA AUTO PARTS - LINCOLN - PU | | | VEHICLE & EQUIP SUP EXP | 1.0000 | 36.00- | 36.00- | |
| 046 | | | OG-858755 | | | | | | | Purchase Order Total | | 201.26 | |
| 046 | OC-14779 | 04/19/17 | OG-839335 | 07/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 445.5600 | 1.00 | 445.56 | |
| 046 | OC-14779 | | OG-839335 | | | | | | | Purchase Order Total | | 445.56 | |
| 046 | OC-14779 | 04/19/17 | OG-839338 | 07/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 6.0000 | 1.00 | 6.00 | |
| 046 | OC-14779 | | OG-839338 | | | | | | | Purchase Order Total | | 6.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14779 | 04/19/17 | OG-839396 | 07/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 125.1000 | 1.00 | 125.10 | |
| 046 | OC-14779 | | OG-839396 | | | | | | | Purchase Order Total | | 125.10 | |
| 046 | OC-14779 | 04/19/17 | OG-839724 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 565.6800 | 1.00 | 565.68 | |
| 046 | OC-14779 | | OG-839724 | | | | | | | Purchase Order Total | | 565.68 | |
| 046 | OC-14779 | 04/19/17 | OG-839728 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 47.0400 | 1.00 | 47.04 | |
| 046 | OC-14779 | | OG-839728 | | | | | | | Purchase Order Total | | 47.04 | |
| 046 | OC-14779 | 04/19/17 | OG-839732 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 4240.3000 | 1.00 | 4,240.30 | |
| 046 | OC-14779 | 04/19/17 | OG-839732 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 66.4800 | 1.00 | 66.48 | |
| 046 | OC-14779 | 04/19/17 | OG-839732 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 163.4400 | 1.00 | 163.44 | |
| 046 | | 04/19/17 | OG-839732 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JUNE | 1.0000 | 109.40 | 109.40 | |
| 046 | | 04/19/17 | OG-839732 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JUNE | 1.0000 | 109.40- | 109.40- | |
| 046 | | | OG-839732 | | | | | | | Purchase Order Total | | 4,470.22 | |
| 046 | OC-14779 | 04/19/17 | OG-839739 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 12663.6600 | 1.00 | 12,663.66 | |
| 046 | OC-14779 | | OG-839739 | | | | | | | Purchase Order Total | | 12,663.66 | |
| 046 | OC-14779 | 04/19/17 | OG-839743 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 1425.1200 | 1.00 | 1,425.12 | |
| 046 | OC-14779 | | OG-839743 | | | | | | | Purchase Order Total | | 1,425.12 | |
| 046 | OC-14779 | 04/19/17 | OG-839749 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 3490.8800 | 1.00 | 3,490.88 | |
| 046 | OC-14779 | 04/19/17 | OG-839749 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 660.9600 | 1.00 | 660.96 | |
| 046 | OC-14779 | 04/19/17 | OG-839749 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 342.0000 | 1.00 | 342.00 | |
| 046 | OC-14779 | 04/19/17 | OG-839749 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 170.1600 | 1.00 | 170.16 | |
| 046 | OC-14779 | 04/19/17 | OG-839749 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 30.2400 | 1.00 | 30.24 | |
| 046 | OC-14779 | 04/19/17 | OG-839749 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 537.2400 | 1.00 | 537.24 | |
| 046 | | 04/19/17 | OG-839749 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 22.08 | 22.08 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 046 | | 04/19/17 | OG-839749 | 07/06/18 | 501040 | PURCHASING KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 22.08- | 22.08- | |
| 046 | | | OG-839749 | | | | | | | Purchase Order Total | | 5,231.48 | |
| 046 | OC-14779 | 04/19/17 | OG-839754 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 2384.0200 | 1.00 | 2,384.02 | |
| 046 | OC-14779 | 04/19/17 | OG-839754 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 82.5600 | 1.00 | 82.56 | |
| 046 | OC-14779 | 04/19/17 | OG-839754 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 73.4000 | 1.00 | 73.40 | |
| 046 | OC-14779 | 04/19/17 | OG-839754 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 464.4000 | 1.00 | 464.40 | |
| 046 | OC-14779 | | OG-839754 | | | | | | | Purchase Order Total | | 3,004.38 | |
| 046 | OC-14779 | 04/19/17 | OG-839758 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 4568.9200 | 1.00 | 4,568.92 | |
| 046 | OC-14779 | 04/19/17 | OG-839758 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 333.0600 | 1.00 | 333.06 | |
| 046 | OC-14779 | 04/19/17 | OG-839758 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 23.5200 | 1.00 | 23.52 | |
| 046 | OC-14779 | 04/19/17 | OG-839758 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 275.0400 | 1.00 | 275.04 | |
| 046 | OC-14779 | 04/19/17 | OG-839758 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 197.5200 | 1.00 | 197.52 | |
| 046 | OC-14779 | 04/19/17 | OG-839758 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 1116.4800 | 1.00 | 1,116.48 | |
| 046 | | 04/19/17 | OG-839758 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JUNE | 1.0000 | 70.58 | 70.58 | |
| 046 | | 04/19/17 | OG-839758 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JUNE | 1.0000 | 70.56- | 70.56- | |
| 046 | | | OG-839758 | | | | | | | Purchase Order Total | | 6,514.56 | |
| 046 | OC-14779 | 04/19/17 | OG-839767 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 591.1200 | 1.00 | 591.12 | |
| 046 | OC-14779 | 04/19/17 | OG-839767 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 312.7200 | 1.00 | 312.72 | |
| 046 | OC-14779 | 04/19/17 | OG-839767 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 738.7200 | 1.00 | 738.72 | |
| 046 | OC-14779 | 04/19/17 | OG-839767 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 380.8800 | 1.00 | 380.88 | |
| 046 | OC-14779 | 04/19/17 | OG-839767 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 171.0000 | 1.00 | 171.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 046 | OC-14779 | 04/19/17 | OG-839767 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 1697.1600 | 1.00 | 1,697.16 | |
| 046 | OC-14779 | | OG-839767 | | | | | | | Purchase Order Total | | 3,891.60 | |
| 046 | OC-14779 | 04/19/17 | OG-839769 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 110.4000 | 1.00 | 110.40 | |
| 046 | OC-14779 | | OG-839769 | | | | | | | Purchase Order Total | | 110.40 | |
| 046 | OC-14779 | 04/19/17 | OG-839771 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 4252.1200 | 1.00 | 4,252.12 | |
| 046 | OC-14779 | 04/19/17 | OG-839771 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 303.3600 | 1.00 | 303.36 | |
| 046 | OC-14779 | 04/19/17 | OG-839771 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 47.0400 | 1.00 | 47.04 | |
| 046 | OC-14779 | 04/19/17 | OG-839771 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 342.0000 | 1.00 | 342.00 | |
| 046 | OC-14779 | 04/19/17 | OG-839771 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 237.8400 | 1.00 | 237.84 | |
| 046 | OC-14779 | 04/19/17 | OG-839771 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 114.7200 | 1.00 | 114.72 | |
| 046 | OC-14779 | 04/19/17 | OG-839771 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 849.8400 | 1.00 | 849.84 | |
| 046 | OC-14779 | | OG-839771 | | | | | | | Purchase Order Total | | 6,146.92 | |
| 046 | OC-14779 | 04/19/17 | OG-839776 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 6687.8400 | 1.00 | 6,687.84 | |
| 046 | OC-14779 | | OG-839776 | | | | | | | Purchase Order Total | | 6,687.84 | |
| 046 | OC-14779 | 04/19/17 | OG-839777 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 112.6800 | 1.00 | 112.68 | |
| 046 | OC-14779 | | OG-839777 | | | | | | | Purchase Order Total | | 112.68 | |
| 046 | OC-14779 | 04/19/17 | OG-839809 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 331.0800 | 1.00 | 331.08 | |
| 046 | OC-14779 | 04/19/17 | OG-839809 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 47.0400 | 1.00 | 47.04 | |
| 046 | OC-14779 | 04/19/17 | OG-839809 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 57.0000 | 1.00 | 57.00 | |
| 046 | OC-14779 | 04/19/17 | OG-839809 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 649.9200 | 1.00 | 649.92 | |
| 046 | OC-14779 | | OG-839809 | | | | | | | Purchase Order Total | | 1,085.04 | |
| 046 | OC-14779 | 04/19/17 | OG-839814 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 842.4000 | 1.00 | 842.40 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14779 | 04/19/17 | OG-839814 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 53.5200 | 1.00 | 53.52 | |
| 046 | OC-14779 | 04/19/17 | OG-839814 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 228.8400 | 1.00 | 228.84 | |
| 046 | OC-14779 | 04/19/17 | OG-839814 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 47.7600 | 1.00 | 47.76 | |
| 046 | OC-14779 | 04/19/17 | OG-839814 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 43.5000 | 1.00 | 43.50 | |
| 046 | | 04/19/17 | OG-839814 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JUNE | 1.0000 | 2.82 | 2.82 | |
| 046 | | 04/19/17 | OG-839814 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JUNE | 1.0000 | 2.82- | 2.82- | |
| 046 | | | OG-839814 | | | | | | Purchase Order Total | | | 1,216.02 | |
| 046 | OC-14779 | 04/19/17 | OG-839816 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 4685.4600 | 1.00 | 4,685.46 | |
| 046 | | 04/19/17 | OG-839816 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 132.48 | 132.48 | |
| 046 | | 04/19/17 | OG-839816 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 132.48- | 132.48- | |
| 046 | | | OG-839816 | | | | | | Purchase Order Total | | | 4,685.46 | |
| 046 | OC-14779 | 04/19/17 | OG-839820 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 2195.3400 | 1.00 | 2,195.34 | |
| 046 | OC-14779 | 04/19/17 | OG-839820 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 547.9200 | 1.00 | 547.92 | |
| 046 | OC-14779 | | OG-839820 | | | | | | Purchase Order Total | | | 2,743.26 | |
| 046 | OC-14779 | 04/19/17 | OG-839835 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 5798.8700 | 1.00 | 5,798.87 | |
| 046 | OC-14779 | 04/19/17 | OG-839835 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 517.7400 | 1.00 | 517.74 | |
| 046 | OC-14779 | 04/19/17 | OG-839835 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 58.8000 | 1.00 | 58.80 | |
| 046 | OC-14779 | 04/19/17 | OG-839835 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 202.0800 | 1.00 | 202.08 | |
| 046 | OC-14779 | 04/19/17 | OG-839835 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 114.7200 | 1.00 | 114.72 | |
| 046 | OC-14779 | 04/19/17 | OG-839835 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 729.1200 | 1.00 | 729.12 | |
| 046 | OC-14779 | | OG-839835 | | | | | | Purchase Order Total | | | 7,421.33 | |
| 046 | OC-14779 | 04/19/17 | OG-839843 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 985.6200 | 1.00 | 985.62 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 046 | OC-14779 | 04/19/17 | OG-839843 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 62.1000 | 1.00 | 62.10 | |
| 046 | OC-14779 | 04/19/17 | OG-839843 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 11.7600 | 1.00 | 11.76 | |
| 046 | OC-14779 | 04/19/17 | OG-839843 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 85.5000 | 1.00 | 85.50 | |
| 046 | OC-14779 | 04/19/17 | OG-839843 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 27.1200 | 1.00 | 27.12 | |
| 046 | OC-14779 | 04/19/17 | OG-839843 | 07/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 324.4000 | 1.00 | 324.40 | |
| 046 | OC-14779 | | OG-839843 | | | | | | | Purchase Order Total | | 1,496.50 | |
| 046 | OC-14779 | 04/19/17 | OG-839924 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 41.7600 | 1.00 | 41.76 | |
| 046 | OC-14779 | | OG-839924 | | | | | | | Purchase Order Total | | 41.76 | |
| 046 | OC-14779 | 04/19/17 | OG-839927 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 4203.5900 | 1.00 | 4,203.59 | |
| 046 | | 04/19/17 | OG-839927 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JUNE | 1.0000 | 22.84 | 22.84 | |
| 046 | | 04/19/17 | OG-839927 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JUNE | 1.0000 | 25.16- | 25.16- | |
| 046 | | | OG-839927 | | | | | | | Purchase Order Total | | 4,201.27 | |
| 046 | OC-14779 | 04/19/17 | OG-839928 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 10049.0000 | 1.00 | 10,049.00 | |
| 046 | OC-14779 | 04/19/17 | OG-839928 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 1065.2400 | 1.00 | 1,065.24 | |
| 046 | OC-14779 | 04/19/17 | OG-839928 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 183.7200 | 1.00 | 183.72 | |
| 046 | OC-14779 | 04/19/17 | OG-839928 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 425.6900 | 1.00 | 425.69 | |
| 046 | OC-14779 | 04/19/17 | OG-839928 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 21.2400 | 1.00 | 21.24 | |
| 046 | OC-14779 | 04/19/17 | OG-839928 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING | 31.0800 | 1.00 | 31.08 | |
| 046 | OC-14779 | 04/19/17 | OG-839928 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 306.9600 | 1.00 | 306.96 | |
| 046 | OC-14779 | 04/19/17 | OG-839928 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 30.2400 | 1.00 | 30.24 | |
| 046 | OC-14779 | 04/19/17 | OG-839928 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 1312.3800 | 1.00 | 1,312.38 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 046 | | 04/19/17 | OG-839928 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 25.68 | 25.68 | |
| 046 | | 04/19/17 | OG-839928 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 25.68- | 25.68- | |
| 046 | | 04/19/17 | OG-839928 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 32.16 | 32.16 | |
| 046 | | 04/19/17 | OG-839928 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 32.16- | 32.16- | |
| 046 | | 04/19/17 | OG-839928 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 328.68 | 328.68 | |
| 046 | | 04/19/17 | OG-839928 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 330.60- | 330.60- | |
| 046 | | | OG-839928 | | | | | | Purchase Order Total | | | 13,423.63 | |
| 046 | OC-14779 | 04/19/17 | OG-839930 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 3348.6400 | 1.00 | 3,348.64 | |
| 046 | OC-14779 | 04/19/17 | OG-839930 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 194.4000 | 1.00 | 194.40 | |
| 046 | OC-14779 | 04/19/17 | OG-839930 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 64.6800 | 1.00 | 64.68 | |
| 046 | OC-14779 | 04/19/17 | OG-839930 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 138.9000 | 1.00 | 138.90 | |
| 046 | OC-14779 | 04/19/17 | OG-839930 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 99.1200 | 1.00 | 99.12 | |
| 046 | OC-14779 | 04/19/17 | OG-839930 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 88.0800 | 1.00 | 88.08 | |
| 046 | OC-14779 | 04/19/17 | OG-839930 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 23.1600 | 1.00 | 23.16 | |
| 046 | OC-14779 | 04/19/17 | OG-839930 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 694.8600 | 1.00 | 694.86 | |
| 046 | OC-14779 | | OG-839930 | | | | | | Purchase Order Total | | | 4,651.84 | |
| 046 | OC-14779 | 04/19/17 | OG-839931 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 3121.8400 | 1.00 | 3,121.84 | |
| 046 | OC-14779 | 04/19/17 | OG-839931 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 118.8000 | 1.00 | 118.80 | |
| 046 | OC-14779 | 04/19/17 | OG-839931 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING | 62.1600 | 1.00 | 62.16 | |
| 046 | OC-14779 | 04/19/17 | OG-839931 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 112.5600 | 1.00 | 112.56 | |
| 046 | OC-14779 | 04/19/17 | OG-839931 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 55.6800 | 1.00 | 55.68 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 3,471.04 | |
| 046 | OC-14779 | | OG-839931 | | | | | | | | | | |
| 046 | OC-14779 | 04/19/17 | OG-839932 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 3697.7300 | 1.00 | 3,697.73 | |
| 046 | OC-14779 | 04/19/17 | OG-839932 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 132.4800 | 1.00 | 132.48 | |
| 046 | OC-14779 | 04/19/17 | OG-839932 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 253.5600 | 1.00 | 253.56 | |
| 046 | OC-14779 | 04/19/17 | OG-839932 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 182.4000 | 1.00 | 182.40 | |
| 046 | OC-14779 | 04/19/17 | OG-839932 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING | 75.5000 | 1.00 | 75.50 | |
| 046 | OC-14779 | 04/19/17 | OG-839932 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 40.3200 | 1.00 | 40.32 | |
| 046 | OC-14779 | 04/19/17 | OG-839932 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 78.2400 | 1.00 | 78.24 | |
| 046 | OC-14779 | 04/19/17 | OG-839932 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 359.4000 | 1.00 | 359.40 | |
| 046 | | 04/19/17 | OG-839932 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 46.20 | 46.20 | |
| 046 | | 04/19/17 | OG-839932 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 26.28 | 26.28 | |
| 046 | | 04/19/17 | OG-839932 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 72.48- | 72.48- | |
| | | | | | | | | | | Purchase Order Total | | 4,819.63 | |
| 046 | OC-14779 | 04/19/17 | OG-839933 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 489.6000 | 1.00 | 489.60 | |
| 046 | OC-14779 | 04/19/17 | OG-839933 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 89.4400 | 1.00 | 89.44 | |
| 046 | OC-14779 | 04/19/17 | OG-839933 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 204.0000 | 1.00 | 204.00 | |
| 046 | OC-14779 | 04/19/17 | OG-839933 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 95.0400 | 1.00 | 95.04 | |
| 046 | OC-14779 | 04/19/17 | OG-839933 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | DENTAL | 237.1200 | 1.00 | 237.12 | |
| 046 | OC-14779 | 04/19/17 | OG-839933 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 879.1200 | 1.00 | 879.12 | |
| | | | | | | | | | | Purchase Order Total | | 1,994.32 | |
| 046 | OC-14779 | 04/19/17 | OG-839934 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 1532.6200 | 1.00 | 1,532.62 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| | | | | | | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 26.0400 | 1.00 | 26.04 | |
| 046 | OC-14779 | 04/19/17 | OG-839934 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 26.0400 | 1.00 | 26.04 | |
| 046 | OC-14779 | 04/19/17 | OG-839934 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 299.0500 | 1.00 | 299.05 | |
| 046 | OC-14779 | | OG-839934 | | | | | | | Purchase Order Total | | 1,857.71 | |
| 046 | OC-14779 | 04/19/17 | OG-839948 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 1964.1700 | 1.00 | 1,964.17 | |
| 046 | OC-14779 | 04/19/17 | OG-839948 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 160.5600 | 1.00 | 160.56 | |
| 046 | OC-14779 | 04/19/17 | OG-839948 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 48.3600 | 1.00 | 48.36 | |
| 046 | OC-14779 | 04/19/17 | OG-839948 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 28.5000 | 1.00 | 28.50 | |
| 046 | OC-14779 | 04/19/17 | OG-839948 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 20.1600 | 1.00 | 20.16 | |
| 046 | OC-14779 | 04/19/17 | OG-839948 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 466.0800 | 1.00 | 466.08 | |
| 046 | OC-14779 | | OG-839948 | | | | | | | Purchase Order Total | | 2,687.83 | |
| 046 | OC-14779 | 04/19/17 | OG-839949 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 27.6000 | 1.00 | 27.60 | |
| 046 | OC-14779 | | OG-839949 | | | | | | | Purchase Order Total | | 27.60 | |
| 046 | OC-14779 | 04/19/17 | OG-839950 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 1246.8400 | 1.00 | 1,246.84 | |
| 046 | OC-14779 | | OG-839950 | | | | | | | Purchase Order Total | | 1,246.84 | |
| 046 | OC-14779 | 04/19/17 | OG-839955 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 6.7500 | 1.00 | 6.75 | |
| 046 | OC-14779 | 04/19/17 | OG-839955 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 79.3500 | 1.00 | 79.35 | |
| 046 | OC-14779 | | OG-839955 | | | | | | | Purchase Order Total | | 86.10 | |
| 046 | OC-14779 | 04/19/17 | OG-839956 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 44.0000 | 1.00 | 44.00 | |
| 046 | OC-14779 | 04/19/17 | OG-839956 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 130.5000 | 1.00 | 130.50 | |
| 046 | OC-14779 | | OG-839956 | | | | | | | Purchase Order Total | | 174.50 | |
| 046 | OC-14779 | 04/19/17 | OG-839957 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 28.7500 | 1.00 | 28.75 | |
| 046 | OC-14779 | 04/19/17 | OG-839957 | 07/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 95.8100 | 1.00 | 95.81 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14779 | | OG-839957 | | | | | | | Purchase Order Total | | 124.56 | |
| 046 | OC-14779 | 04/19/17 | OG-839982 | 07/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 88.0000 | 1.00 | 88.00 | |
| 046 | OC-14779 | 04/19/17 | OG-839982 | 07/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 402.2400 | 1.00 | 402.24 | |
| 046 | OC-14779 | | OG-839982 | | | | | | | Purchase Order Total | | 490.24 | |
| 046 | OC-14779 | 04/19/17 | OG-840004 | 07/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 44.0000 | 1.00 | 44.00 | |
| 046 | OC-14779 | 04/19/17 | OG-840004 | 07/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 24.9800 | 1.00 | 24.98 | |
| 046 | OC-14779 | | OG-840004 | | | | | | | Purchase Order Total | | 68.98 | |
| 046 | OC-14779 | 04/19/17 | OG-840008 | 07/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 44.0000 | 1.00 | 44.00 | |
| 046 | OC-14779 | 04/19/17 | OG-840008 | 07/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 312.4400 | 1.00 | 312.44 | |
| 046 | OC-14779 | | OG-840008 | | | | | | | Purchase Order Total | | 356.44 | |
| 046 | OC-14779 | 04/19/17 | OG-840013 | 07/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 44.0000 | 1.00 | 44.00 | |
| 046 | OC-14779 | 04/19/17 | OG-840013 | 07/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 58.6200 | 1.00 | 58.62 | |
| 046 | OC-14779 | | OG-840013 | | | | | | | Purchase Order Total | | 102.62 | |
| 046 | OC-14779 | 04/19/17 | OG-840120 | 07/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 13.5000 | 1.00 | 13.50 | |
| 046 | OC-14779 | 04/19/17 | OG-840120 | 07/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING | 197.6100 | 1.00 | 197.61 | |
| 046 | | 04/19/17 | OG-840120 | 07/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JUNE | 1.0000 | 36.96 | 36.96 | |
| 046 | | 04/19/17 | OG-840120 | 07/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JUNE | 1.0000 | 36.96- | 36.96- | |
| 046 | | | OG-840120 | | | | | | | Purchase Order Total | | 211.11 | |
| 046 | OC-14779 | 04/19/17 | OG-840127 | 07/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 28.7500 | 1.00 | 28.75 | |
| 046 | OC-14779 | 04/19/17 | OG-840127 | 07/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 226.6200 | 1.00 | 226.62 | |
| 046 | OC-14779 | | OG-840127 | | | | | | | Purchase Order Total | | 255.37 | |
| 046 | OC-14779 | 04/19/17 | OG-840133 | 07/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE CATALOG | 17.1500 | 1.00 | 17.15 | |
| 046 | OC-14779 | 04/19/17 | OG-840133 | 07/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 9.7900 | 1.00 | 9.79 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14779 | 04/19/17 | OG-840133 | 07/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 272.4100 | 1.00 | 272.41 | |
| 046 | OC-14779 | | OG-840133 | | | | | | | Purchase Order Total | | 299.35 | |
| 046 | OC-14779 | 04/19/17 | OG-840149 | 07/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 134.4600 | 1.00 | 134.46 | |
| 046 | | 04/19/17 | OG-840149 | 07/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 16.50 | 16.50 | |
| 046 | | 04/19/17 | OG-840149 | 07/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 16.50- | 16.50- | |
| 046 | | | OG-840149 | | | | | | | Purchase Order Total | | 134.46 | |
| 046 | OC-14779 | 04/19/17 | OG-840167 | 07/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 88.0000 | 1.00 | 88.00 | |
| 046 | OC-14779 | 04/19/17 | OG-840167 | 07/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 356.4700 | 1.00 | 356.47 | |
| 046 | OC-14779 | | OG-840167 | | | | | | | Purchase Order Total | | 444.47 | |
| 046 | OC-14779 | 04/19/17 | OG-840209 | 07/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 22.0000 | 1.00 | 22.00 | |
| 046 | OC-14779 | 04/19/17 | OG-840209 | 07/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 53.4600 | 1.00 | 53.46 | |
| 046 | OC-14779 | | OG-840209 | | | | | | | Purchase Order Total | | 75.46 | |
| 046 | OC-14779 | 04/19/17 | OG-840210 | 07/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 48.3400 | 1.00 | 48.34 | |
| 046 | OC-14779 | | OG-840210 | | | | | | | Purchase Order Total | | 48.34 | |
| 046 | OC-14779 | 04/19/17 | OG-840212 | 07/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 80.6400 | 1.00 | 80.64 | |
| 046 | OC-14779 | | OG-840212 | | | | | | | Purchase Order Total | | 80.64 | |
| 046 | OC-14779 | 04/19/17 | OG-840312 | 07/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 22.0000 | 1.00 | 22.00 | |
| 046 | OC-14779 | 04/19/17 | OG-840312 | 07/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 36.5000 | 1.00 | 36.50 | |
| 046 | OC-14779 | | OG-840312 | | | | | | | Purchase Order Total | | 58.50 | |
| 046 | OC-14779 | 04/19/17 | OG-841055 | 07/12/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 36.9600 | 1.00 | 36.96 | |
| 046 | OC-14779 | | OG-841055 | | | | | | | Purchase Order Total | | 36.96 | |
| 046 | OC-14779 | 04/19/17 | OG-841107 | 07/12/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 336.5600 | 1.00 | 336.56 | |
| 046 | OC-14779 | 04/19/17 | OG-841107 | 07/12/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 8.2800 | 1.00 | 8.28 | |
| 046 | OC-14779 | 04/19/17 | OG-841107 | 07/12/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 43.0000 | 1.00 | 43.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14779 | 04/19/17 | OG-841107 | 07/12/18 | 501040 | PURCHASING KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 52.2000 | 1.00 | 52.20 | |
| 046 | OC-14779 | | OG-841107 | | | | | | | Purchase Order Total | | 440.04 | |
| 046 | OC-14779 | 04/19/17 | OG-841139 | 07/12/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 873.9100 | 1.00 | 873.91 | |
| 046 | OC-14779 | 04/19/17 | OG-841139 | 07/12/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 19.4400 | 1.00 | 19.44 | |
| 046 | OC-14779 | 04/19/17 | OG-841139 | 07/12/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 64.4400 | 1.00 | 64.44 | |
| 046 | OC-14779 | 04/19/17 | OG-841139 | 07/12/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 15.8400 | 1.00 | 15.84 | |
| 046 | OC-14779 | 04/19/17 | OG-841139 | 07/12/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 214.2000 | 1.00 | 214.20 | |
| 046 | OC-14779 | | OG-841139 | | | | | | | Purchase Order Total | | 1,187.83 | |
| 046 | OC-14779 | 04/19/17 | OG-841294 | 07/12/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 583.7800 | 1.00 | 583.78 | |
| 046 | OC-14779 | 04/19/17 | OG-841294 | 07/12/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 47.7600 | 1.00 | 47.76 | |
| 046 | OC-14779 | 04/19/17 | OG-841294 | 07/12/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 47.7600 | 1.00 | 47.76 | |
| 046 | OC-14779 | 04/19/17 | OG-841294 | 07/12/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 165.7200 | 1.00 | 165.72 | |
| 046 | OC-14779 | | OG-841294 | | | | | | | Purchase Order Total | | 845.02 | |
| 046 | OC-14779 | 04/19/17 | OG-841301 | 07/12/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 394.1000 | 1.00 | 394.10 | |
| 046 | OC-14779 | 04/19/17 | OG-841301 | 07/12/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 24.7200 | 1.00 | 24.72 | |
| 046 | OC-14779 | 04/19/17 | OG-841301 | 07/12/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 2.0000 | 1.00 | 2.00 | |
| 046 | OC-14779 | 04/19/17 | OG-841301 | 07/12/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 73.9200 | 1.00 | 73.92 | |
| 046 | OC-14779 | 04/19/17 | OG-841301 | 07/12/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 52.2000 | 1.00 | 52.20 | |
| 046 | OC-14779 | | OG-841301 | | | | | | | Purchase Order Total | | 546.94 | |
| 046 | OC-14779 | 04/19/17 | OG-841310 | 07/12/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 44.0000 | 1.00 | 44.00 | |
| 046 | OC-14779 | 04/19/17 | OG-841310 | 07/12/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 41.3900 | 1.00 | 41.39 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14779 | | OG-841310 | | | | | | | Purchase Order Total | | 85.39 | |
| 046 | OC-14779 | 04/19/17 | OG-841311 | 07/12/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 3040.7600 | 1.00 | 3,040.76 | |
| 046 | OC-14779 | 04/19/17 | OG-841311 | 07/12/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 414.3600 | 1.00 | 414.36 | |
| 046 | OC-14779 | 04/19/17 | OG-841311 | 07/12/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 77.8800 | 1.00 | 77.88 | |
| 046 | OC-14779 | 04/19/17 | OG-841311 | 07/12/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 265.5000 | 1.00 | 265.50 | |
| 046 | OC-14779 | 04/19/17 | OG-841311 | 07/12/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 52.3200 | 1.00 | 52.32 | |
| 046 | OC-14779 | 04/19/17 | OG-841311 | 07/12/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 158.7600 | 1.00 | 158.76 | |
| 046 | OC-14779 | 04/19/17 | OG-841311 | 07/12/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 362.2200 | 1.00 | 362.22 | |
| 046 | | 04/19/17 | OG-841311 | 07/12/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 137.28 | 137.28 | |
| 046 | | 04/19/17 | OG-841311 | 07/12/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 46.08 | 46.08 | |
| 046 | | 04/19/17 | OG-841311 | 07/12/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 183.36- | 183.36- | |
| 046 | | | OG-841311 | | | | | | | Purchase Order Total | | 4,371.80 | |
| 046 | OC-14779 | 04/19/17 | OG-841888 | 07/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 44.0000 | 1.00 | 44.00 | |
| 046 | OC-14779 | 04/19/17 | OG-841888 | 07/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 55.7600 | 1.00 | 55.76 | |
| 046 | OC-14779 | | OG-841888 | | | | | | | Purchase Order Total | | 99.76 | |
| 046 | OC-14779 | 04/19/17 | OG-843326 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 38.0000 | 1.00 | 38.00 | |
| 046 | OC-14779 | | OG-843326 | | | | | | | Purchase Order Total | | 38.00 | |
| 046 | OC-14779 | 04/19/17 | OG-843329 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 44.0000 | 1.00 | 44.00 | |
| 046 | OC-14779 | 04/19/17 | OG-843329 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 134.7300 | 1.00 | 134.73 | |
| 046 | OC-14779 | | OG-843329 | | | | | | | Purchase Order Total | | 178.73 | |
| 046 | OC-14779 | 04/19/17 | OG-843330 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 22.0000 | 1.00 | 22.00 | |
| 046 | OC-14779 | 04/19/17 | OG-843330 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 41.3500 | 1.00 | 41.35 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14779 | | OG-843330 | | | | | | | Purchase Order Total | | 63.35 | |
| 046 | OC-14779 | 04/19/17 | OG-843338 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 63.5000 | 1.00 | 63.50 | |
| 046 | OC-14779 | 04/19/17 | OG-843338 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 226.0000 | 1.00 | 226.00 | |
| 046 | OC-14779 | | OG-843338 | | | | | | | Purchase Order Total | | 289.50 | |
| 046 | OC-14779 | 04/19/17 | OG-843354 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 122.7500 | 1.00 | 122.75 | |
| 046 | OC-14779 | 04/19/17 | OG-843354 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 270.2000 | 1.00 | 270.20 | |
| 046 | OC-14779 | | OG-843354 | | | | | | | Purchase Order Total | | 392.95 | |
| 046 | OC-14779 | 04/19/17 | OG-843359 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 44.0000 | 1.00 | 44.00 | |
| 046 | OC-14779 | 04/19/17 | OG-843359 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 66.0000 | 1.00 | 66.00 | |
| 046 | OC-14779 | | OG-843359 | | | | | | | Purchase Order Total | | 110.00 | |
| 046 | OC-14779 | 04/19/17 | OG-843360 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 44.0000 | 1.00 | 44.00 | |
| 046 | OC-14779 | 04/19/17 | OG-843360 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 27.9100 | 1.00 | 27.91 | |
| 046 | OC-14779 | | OG-843360 | | | | | | | Purchase Order Total | | 71.91 | |
| 046 | OC-14779 | 04/19/17 | OG-843411 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 3501.2000 | 1.00 | 3,501.20 | |
| 046 | OC-14779 | 04/19/17 | OG-843411 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 614.6400 | 1.00 | 614.64 | |
| 046 | OC-14779 | 04/19/17 | OG-843411 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 62.4000 | 1.00 | 62.40 | |
| 046 | OC-14779 | 04/19/17 | OG-843411 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 66.8400 | 1.00 | 66.84 | |
| 046 | OC-14779 | 04/19/17 | OG-843411 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 154.3200 | 1.00 | 154.32 | |
| 046 | OC-14779 | 04/19/17 | OG-843411 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 30.2400 | 1.00 | 30.24 | |
| 046 | OC-14779 | 04/19/17 | OG-843411 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 357.6000 | 1.00 | 357.60 | |
| 046 | | 04/19/17 | OG-843411 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 86.40 | 86.40 | |
| 046 | | 04/19/17 | OG-843411 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 86.40- | 86.40- | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OG-843411 | | | | | | | Purchase Order Total | | 4,787.24 | |
| 046 | OC-14779 | 04/19/17 | OG-843417 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 44.0000 | 1.00 | 44.00 | |
| 046 | OC-14779 | 04/19/17 | OG-843417 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 4.3500 | 1.00 | 4.35 | |
| 046 | OC-14779 | | OG-843417 | | | | | | | Purchase Order Total | | 48.35 | |
| 046 | OC-14779 | 04/19/17 | OG-843418 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 6179.3300 | 1.00 | 6,179.33 | |
| 046 | OC-14779 | 04/19/17 | OG-843418 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 890.2200 | 1.00 | 890.22 | |
| 046 | OC-14779 | 04/19/17 | OG-843418 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 62.4000 | 1.00 | 62.40 | |
| 046 | OC-14779 | 04/19/17 | OG-843418 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 63.1200 | 1.00 | 63.12 | |
| 046 | OC-14779 | 04/19/17 | OG-843418 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 71.1600 | 1.00 | 71.16 | |
| 046 | OC-14779 | 04/19/17 | OG-843418 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING | 36.2400 | 1.00 | 36.24 | |
| 046 | OC-14779 | 04/19/17 | OG-843418 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 279.1200 | 1.00 | 279.12 | |
| 046 | OC-14779 | 04/19/17 | OG-843418 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 602.4000 | 1.00 | 602.40 | |
| 046 | | 04/19/17 | OG-843418 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 33.60 | 33.60 | |
| 046 | | 04/19/17 | OG-843418 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 33.60- | 33.60- | |
| 046 | | | OG-843418 | | | | | | | Purchase Order Total | | 8,183.99 | |
| 046 | OC-14779 | 04/19/17 | OG-843419 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 9463.9500 | 1.00 | 9,463.95 | |
| 046 | OC-14779 | 04/19/17 | OG-843419 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 933.1200 | 1.00 | 933.12 | |
| 046 | OC-14779 | 04/19/17 | OG-843419 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 353.9600 | 1.00 | 353.96 | |
| 046 | OC-14779 | 04/19/17 | OG-843419 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 755.6200 | 1.00 | 755.62 | |
| 046 | OC-14779 | 04/19/17 | OG-843419 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 189.1200 | 1.00 | 189.12 | |
| 046 | OC-14779 | 04/19/17 | OG-843419 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING | 51.2000 | 1.00 | 51.20 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14779 | 04/19/17 | OG-843419 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 554.6400 | 1.00 | 554.64 | |
| 046 | OC-14779 | 04/19/17 | OG-843419 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 125.7800 | 1.00 | 125.78 | |
| 046 | | 04/19/17 | OG-843419 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 10.32 | 10.32 | |
| 046 | | 04/19/17 | OG-843419 | 07/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 7.02- | 7.02- | |
| 046 | | | OG-843419 | | | | | | Purchase Order Total | | | 12,430.69 | |
| 046 | OC-14779 | 04/19/17 | OG-843487 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 1454.6400 | 1.00 | 1,454.64 | |
| 046 | OC-14779 | 04/19/17 | OG-843487 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 70.5600 | 1.00 | 70.56 | |
| 046 | OC-14779 | 04/19/17 | OG-843487 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 92.1600 | 1.00 | 92.16 | |
| 046 | OC-14779 | | OG-843487 | | | | | | Purchase Order Total | | | 1,617.36 | |
| 046 | OC-14779 | 04/19/17 | OG-843491 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 5945.7400 | 1.00 | 5,945.74 | |
| 046 | | 04/19/17 | OG-843491 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 88.32 | 88.32 | |
| 046 | | 04/19/17 | OG-843491 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 88.32- | 88.32- | |
| 046 | | | OG-843491 | | | | | | Purchase Order Total | | | 5,945.74 | |
| 046 | OC-14779 | 04/19/17 | OG-843494 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 80.6400 | 1.00 | 80.64 | |
| 046 | OC-14779 | | OG-843494 | | | | | | Purchase Order Total | | | 80.64 | |
| 046 | OC-14779 | 04/19/17 | OG-843502 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 1363.6000 | 1.00 | 1,363.60 | |
| 046 | OC-14779 | 04/19/17 | OG-843502 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 8.1600 | 1.00 | 8.16 | |
| 046 | OC-14779 | 04/19/17 | OG-843502 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 1.0000 | 1.00 | 1.00 | |
| 046 | OC-14779 | 04/19/17 | OG-843502 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 122.5200 | 1.00 | 122.52 | |
| 046 | OC-14779 | | OG-843502 | | | | | | Purchase Order Total | | | 1,495.28 | |
| 046 | OC-14779 | 04/19/17 | OG-843511 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 95.5200 | 1.00 | 95.52 | |
| 046 | OC-14779 | | OG-843511 | | | | | | Purchase Order Total | | | 95.52 | |
| 046 | OC-14779 | 04/19/17 | OG-843540 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 353.0400 | 1.00 | 353.04 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 046 | OC-14779 | 04/19/17 | OG-843540 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 40.3200 | 1.00 | 40.32 | |
| 046 | OC-14779 | 04/19/17 | OG-843540 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 53.4000 | 1.00 | 53.40 | |
| 046 | OC-14779 | | OG-843540 | | | | | | Purchase Order Total | | | 446.76 | |
| 046 | OC-14779 | 04/19/17 | OG-843547 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 526.6800 | 1.00 | 526.68 | |
| 046 | OC-14779 | 04/19/17 | OG-843547 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 214.8000 | 1.00 | 214.80 | |
| 046 | OC-14779 | 04/19/17 | OG-843547 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 414.6000 | 1.00 | 414.60 | |
| 046 | | 04/19/17 | OG-843547 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 23.40 | 23.40 | |
| 046 | | 04/19/17 | OG-843547 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 23.40- | 23.40- | |
| 046 | | | OG-843547 | | | | | | Purchase Order Total | | | 1,156.08 | |
| 046 | OC-14779 | 04/19/17 | OG-843557 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 5345.3500 | 1.00 | 5,345.35 | |
| 046 | | 04/19/17 | OG-843557 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 12.24 | 12.24 | |
| 046 | | 04/19/17 | OG-843557 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 12.24- | 12.24- | |
| 046 | | | OG-843557 | | | | | | Purchase Order Total | | | 5,345.35 | |
| 046 | OC-14779 | 04/19/17 | OG-843574 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 187.3800 | 1.00 | 187.38 | |
| 046 | OC-14779 | 04/19/17 | OG-843574 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 131.4000 | 1.00 | 131.40 | |
| 046 | | 04/19/17 | OG-843574 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 37.04 | 37.04 | |
| 046 | | 04/19/17 | OG-843574 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 8.00- | 8.00- | |
| 046 | | 04/19/17 | OG-843574 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 29.04- | 29.04- | |
| 046 | | | OG-843574 | | | | | | Purchase Order Total | | | 318.78 | |
| 046 | OC-14779 | 04/19/17 | OG-843585 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 1078.5000 | 1.00 | 1,078.50 | |
| 046 | OC-14779 | 04/19/17 | OG-843585 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 80.1600 | 1.00 | 80.16 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 046 | | 04/19/17 | OG-843585 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 502.60 | 502.60 | |
| 046 | | 04/19/17 | OG-843585 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 15.00 | 15.00 | |
| 046 | | 04/19/17 | OG-843585 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 502.08- | 502.08- | |
| 046 | | 04/19/17 | OG-843585 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 13.32- | 13.32- | |
| 046 | | 04/19/17 | OG-843585 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 2.20- | 2.20- | |
| 046 | | | OG-843585 | | | | | | Purchase Order Total | | | 1,158.66 | |
| 046 | OC-14779 | 04/19/17 | OG-843710 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 114.9500 | 1.00 | 114.95 | |
| 046 | OC-14779 | 04/19/17 | OG-843710 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 395.9600 | 1.00 | 395.96 | |
| 046 | | 04/19/17 | OG-843710 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 73.92 | 73.92 | |
| 046 | | 04/19/17 | OG-843710 | 07/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 73.92- | 73.92- | |
| 046 | | | OG-843710 | | | | | | Purchase Order Total | | | 510.91 | |
| 046 | OC-14779 | 04/19/17 | OG-843799 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 927.1000 | 1.00 | 927.10 | |
| 046 | OC-14779 | 04/19/17 | OG-843799 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 51.0000 | 1.00 | 51.00 | |
| 046 | OC-14779 | 04/19/17 | OG-843799 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 66.9600 | 1.00 | 66.96 | |
| 046 | OC-14779 | 04/19/17 | OG-843799 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 125.0400 | 1.00 | 125.04 | |
| 046 | OC-14779 | 04/19/17 | OG-843799 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 37.4400 | 1.00 | 37.44 | |
| 046 | OC-14779 | 04/19/17 | OG-843799 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 74.8800 | 1.00 | 74.88 | |
| 046 | OC-14779 | 04/19/17 | OG-843799 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 183.0000 | 1.00 | 183.00 | |
| 046 | | 04/19/17 | OG-843799 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 3.65 | 3.65 | |
| 046 | | 04/19/17 | OG-843799 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 3.65- | 3.65- | |
| 046 | | 04/19/17 | OG-843799 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 8.16 | 8.16 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 046 | | 04/19/17 | OG-843799 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 8.16- | 8.16- | |
| 046 | | 04/19/17 | OG-843799 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 8.16 | 8.16 | |
| 046 | | 04/19/17 | OG-843799 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 8.16- | 8.16- | |
| 046 | | | OG-843799 | | | | | | Purchase Order Total | | | 1,465.42 | |
| 046 | OC-14779 | 04/19/17 | OG-843811 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 4880.5300 | 1.00 | 4,880.53 | |
| 046 | OC-14779 | 04/19/17 | OG-843811 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 28.9200 | 1.00 | 28.92 | |
| 046 | OC-14779 | 04/19/17 | OG-843811 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 80.3200 | 1.00 | 80.32 | |
| 046 | OC-14779 | 04/19/17 | OG-843811 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 198.7200 | 1.00 | 198.72 | |
| 046 | OC-14779 | 04/19/17 | OG-843811 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 164.6400 | 1.00 | 164.64 | |
| 046 | OC-14779 | 04/19/17 | OG-843811 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 1360.8000 | 1.00 | 1,360.80 | |
| 046 | OC-14779 | | OG-843811 | | | | | | Purchase Order Total | | | 6,713.93 | |
| 046 | OC-14779 | 04/19/17 | OG-843815 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 3134.7900 | 1.00 | 3,134.79 | |
| 046 | OC-14779 | 04/19/17 | OG-843815 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 497.1600 | 1.00 | 497.16 | |
| 046 | OC-14779 | 04/19/17 | OG-843815 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 57.1200 | 1.00 | 57.12 | |
| 046 | OC-14779 | 04/19/17 | OG-843815 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 250.8000 | 1.00 | 250.80 | |
| 046 | OC-14779 | 04/19/17 | OG-843815 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 33.3600 | 1.00 | 33.36 | |
| 046 | OC-14779 | 04/19/17 | OG-843815 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 127.2000 | 1.00 | 127.20 | |
| 046 | OC-14779 | 04/19/17 | OG-843815 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 635.1000 | 1.00 | 635.10 | |
| 046 | OC-14779 | | OG-843815 | | | | | | Purchase Order Total | | | 4,735.53 | |
| 046 | OC-14779 | 04/19/17 | OG-843918 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 1431.5600 | 1.00 | 1,431.56 | |
| 046 | OC-14779 | 04/19/17 | OG-843918 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 11.5200 | 1.00 | 11.52 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14779 | 04/19/17 | OG-843918 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 8.1600 | 1.00 | 8.16 | |
| 046 | OC-14779 | 04/19/17 | OG-843918 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 47.7600 | 1.00 | 47.76 | |
| 046 | OC-14779 | 04/19/17 | OG-843918 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 72.0000 | 1.00 | 72.00 | |
| 046 | | 04/19/17 | OG-843918 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 35.30 | 35.30 | |
| 046 | | 04/19/17 | OG-843918 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 35.20- | 35.20- | |
| 046 | | | OG-843918 | | | | | | Purchase Order Total | | | 1,571.10 | |
| 046 | OC-14779 | 04/19/17 | OG-843950 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 7900.5600 | 1.00 | 7,900.56 | |
| 046 | OC-14779 | 04/19/17 | OG-843950 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 293.7600 | 1.00 | 293.76 | |
| 046 | OC-14779 | 04/19/17 | OG-843950 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 181.1200 | 1.00 | 181.12 | |
| 046 | OC-14779 | 04/19/17 | OG-843950 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 235.6200 | 1.00 | 235.62 | |
| 046 | OC-14779 | 04/19/17 | OG-843950 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING | 86.3200 | 1.00 | 86.32 | |
| 046 | OC-14779 | 04/19/17 | OG-843950 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 461.2800 | 1.00 | 461.28 | |
| 046 | OC-14779 | 04/19/17 | OG-843950 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 349.9200 | 1.00 | 349.92 | |
| 046 | OC-14779 | 04/19/17 | OG-843950 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 722.6400 | 1.00 | 722.64 | |
| 046 | | 04/19/17 | OG-843950 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 72.00 | 72.00 | |
| 046 | | 04/19/17 | OG-843950 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 72.00- | 72.00- | |
| 046 | | | OG-843950 | | | | | | Purchase Order Total | | | 10,231.22 | |
| 046 | OC-14779 | 04/19/17 | OG-843961 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 573.0400 | 1.00 | 573.04 | |
| 046 | OC-14779 | 04/19/17 | OG-843961 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 47.7600 | 1.00 | 47.76 | |
| 046 | OC-14779 | 04/19/17 | OG-843961 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 123.0000 | 1.00 | 123.00 | |
| 046 | OC-14779 | | OG-843961 | | | | | | Purchase Order Total | | | 743.80 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14779 | 04/19/17 | OG-843973 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 8749.4400 | 1.00 | 8,749.44 | |
| 046 | OC-14779 | 04/19/17 | OG-843973 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 576.9000 | 1.00 | 576.90 | |
| 046 | OC-14779 | 04/19/17 | OG-843973 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 295.6800 | 1.00 | 295.68 | |
| 046 | OC-14779 | 04/19/17 | OG-843973 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 517.0200 | 1.00 | 517.02 | |
| 046 | OC-14779 | 04/19/17 | OG-843973 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 84.4800 | 1.00 | 84.48 | |
| 046 | OC-14779 | 04/19/17 | OG-843973 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 276.0000 | 1.00 | 276.00 | |
| 046 | OC-14779 | 04/19/17 | OG-843973 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 2192.7000 | 1.00 | 2,192.70 | |
| 046 | | 04/19/17 | OG-843973 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 12.00 | 12.00 | |
| 046 | | 04/19/17 | OG-843973 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 33.96 | 33.96 | |
| 046 | | 04/19/17 | OG-843973 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 45.96- | 45.96- | |
| 046 | | | OG-843973 | | | | | | Purchase Order Total | | | 12,692.22 | |
| 046 | OC-14779 | 04/19/17 | OG-843990 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 8636.4800 | 1.00 | 8,636.48 | |
| 046 | OC-14779 | 04/19/17 | OG-843990 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 501.8400 | 1.00 | 501.84 | |
| 046 | OC-14779 | 04/19/17 | OG-843990 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 169.9600 | 1.00 | 169.96 | |
| 046 | OC-14779 | 04/19/17 | OG-843990 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 292.2200 | 1.00 | 292.22 | |
| 046 | OC-14779 | 04/19/17 | OG-843990 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 208.3200 | 1.00 | 208.32 | |
| 046 | OC-14779 | 04/19/17 | OG-843990 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 435.3600 | 1.00 | 435.36 | |
| 046 | OC-14779 | 04/19/17 | OG-843990 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 24.0000 | 1.00 | 24.00 | |
| 046 | OC-14779 | 04/19/17 | OG-843990 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 1752.9600 | 1.00 | 1,752.96 | |
| 046 | | 04/19/17 | OG-843990 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 3.90 | 3.90 | |
| 046 | | 04/19/17 | OG-843990 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 3.90 | 3.90 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 046 | | 04/19/17 | OG-843990 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 29.70- | 29.70- | |
| 046 | | 04/19/17 | OG-843990 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 3.90 | 3.90 | |
| 046 | | 04/19/17 | OG-843990 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 29.70- | 29.70- | |
| 046 | | 04/19/17 | OG-843990 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 3.90- | 3.90- | |
| 046 | | 04/19/17 | OG-843990 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 3.90 | 3.90 | |
| 046 | | 04/19/17 | OG-843990 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 3.90- | 3.90- | |
| 046 | | 04/19/17 | OG-843990 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE -MAY | 1.0000 | 29.70- | 29.70- | |
| 046 | | | OG-843990 | | | | | | Purchase Order Total | | | 11,939.84 | |
| 046 | OC-14779 | 04/19/17 | OG-844013 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 78.3100 | 1.00 | 78.31 | |
| 046 | OC-14779 | | OG-844013 | | | | | | Purchase Order Total | | | 78.31 | |
| 046 | OC-14779 | 04/19/17 | OG-844021 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 22.0000 | 1.00 | 22.00 | |
| 046 | OC-14779 | | OG-844021 | | | | | | Purchase Order Total | | | 22.00 | |
| 046 | OC-14779 | 04/19/17 | OG-844025 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 166.8800 | 1.00 | 166.88 | |
| 046 | OC-14779 | | OG-844025 | | | | | | Purchase Order Total | | | 166.88 | |
| 046 | OC-14779 | 04/19/17 | OG-844029 | 07/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 78.8500 | 1.00 | 78.85 | |
| 046 | OC-14779 | | OG-844029 | | | | | | Purchase Order Total | | | 78.85 | |
| 046 | OC-14779 | 04/19/17 | OG-844126 | 07/25/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 14.2000 | 1.00 | 14.20 | |
| 046 | OC-14779 | | OG-844126 | | | | | | Purchase Order Total | | | 14.20 | |
| 046 | OC-14779 | 04/19/17 | OG-844128 | 07/25/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 187.2000 | 1.00 | 187.20 | |
| 046 | OC-14779 | | OG-844128 | | | | | | Purchase Order Total | | | 187.20 | |
| 046 | OC-14779 | 04/19/17 | OG-844137 | 07/25/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 95.5200 | 1.00 | 95.52 | |
| 046 | OC-14779 | | OG-844137 | | | | | | Purchase Order Total | | | 95.52 | |
| 046 | OC-14779 | 04/19/17 | OG-844139 | 07/25/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 353.7600 | 1.00 | 353.76 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14779 | | OG-844139 | | | | | | | Purchase Order Total | | 353.76 | |
| 046 | OC-14779 | 04/19/17 | OG-844443 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 3551.5500 | 1.00 | 3,551.55 | |
| 046 | OC-14779 | 04/19/17 | OG-844443 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 286.2000 | 1.00 | 286.20 | |
| 046 | OC-14779 | | OG-844443 | | | | | | | Purchase Order Total | | 3,837.75 | |
| 046 | OC-14779 | 04/19/17 | OG-844457 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 3162.4400 | 1.00 | 3,162.44 | |
| 046 | OC-14779 | 04/19/17 | OG-844457 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 139.2000 | 1.00 | 139.20 | |
| 046 | OC-14779 | 04/19/17 | OG-844457 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 81.7200 | 1.00 | 81.72 | |
| 046 | OC-14779 | 04/19/17 | OG-844457 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING | 72.4800 | 1.00 | 72.48 | |
| 046 | OC-14779 | 04/19/17 | OG-844457 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 115.2000 | 1.00 | 115.20 | |
| 046 | OC-14779 | 04/19/17 | OG-844457 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 172.0800 | 1.00 | 172.08 | |
| 046 | OC-14779 | 04/19/17 | OG-844457 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 675.6000 | 1.00 | 675.60 | |
| 046 | OC-14779 | | OG-844457 | | | | | | | Purchase Order Total | | 4,418.72 | |
| 046 | OC-14779 | 04/19/17 | OG-844476 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 2945.4400 | 1.00 | 2,945.44 | |
| 046 | OC-14779 | 04/19/17 | OG-844476 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 443.8800 | 1.00 | 443.88 | |
| 046 | OC-14779 | 04/19/17 | OG-844476 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 74.8800 | 1.00 | 74.88 | |
| 046 | OC-14779 | 04/19/17 | OG-844476 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 59.4000 | 1.00 | 59.40 | |
| 046 | OC-14779 | 04/19/17 | OG-844476 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 70.8000 | 1.00 | 70.80 | |
| 046 | OC-14779 | 04/19/17 | OG-844476 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 174.9600 | 1.00 | 174.96 | |
| 046 | OC-14779 | 04/19/17 | OG-844476 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 168.7200 | 1.00 | 168.72 | |
| 046 | OC-14779 | 04/19/17 | OG-844476 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 838.0800 | 1.00 | 838.08 | |
| 046 | | 04/19/17 | OG-844476 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 25.86 | 25.86 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 046 | | 04/19/17 | OG-844476 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 25.92- | 25.92- | |
| 046 | | 04/19/17 | OG-844476 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 24.00 | 24.00 | |
| 046 | | 04/19/17 | OG-844476 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 24.00- | 24.00- | |
| 046 | | | OG-844476 | | | | | | Purchase Order Total | | | 4,776.10 | |
| 046 | OC-14779 | 04/19/17 | OG-844480 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 6615.5300 | 1.00 | 6,615.53 | |
| 046 | OC-14779 | 04/19/17 | OG-844480 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 432.0600 | 1.00 | 432.06 | |
| 046 | OC-14779 | 04/19/17 | OG-844480 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 168.1200 | 1.00 | 168.12 | |
| 046 | OC-14779 | 04/19/17 | OG-844480 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 503.0400 | 1.00 | 503.04 | |
| 046 | OC-14779 | 04/19/17 | OG-844480 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING | 42.7200 | 1.00 | 42.72 | |
| 046 | OC-14779 | 04/19/17 | OG-844480 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 130.3200 | 1.00 | 130.32 | |
| 046 | OC-14779 | 04/19/17 | OG-844480 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 50.0400 | 1.00 | 50.04 | |
| 046 | OC-14779 | 04/19/17 | OG-844480 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 1265.3400 | 1.00 | 1,265.34 | |
| 046 | OC-14779 | | OG-844480 | | | | | | Purchase Order Total | | | 9,207.17 | |
| 046 | OC-14779 | 04/19/17 | OG-844490 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 5366.2600 | 1.00 | 5,366.26 | |
| 046 | OC-14779 | 04/19/17 | OG-844490 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 241.2000 | 1.00 | 241.20 | |
| 046 | OC-14779 | 04/19/17 | OG-844490 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 16.3200 | 1.00 | 16.32 | |
| 046 | OC-14779 | 04/19/17 | OG-844490 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 766.2600 | 1.00 | 766.26 | |
| 046 | OC-14779 | 04/19/17 | OG-844490 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 116.2800 | 1.00 | 116.28 | |
| 046 | OC-14779 | 04/19/17 | OG-844490 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 56.2800 | 1.00 | 56.28 | |
| 046 | OC-14779 | 04/19/17 | OG-844490 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 42.2400 | 1.00 | 42.24 | |
| 046 | OC-14779 | 04/19/17 | OG-844490 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 998.4000 | 1.00 | 998.40 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 046 | | 04/19/17 | OG-844490 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 44.40 | 44.40 | |
| 046 | | 04/19/17 | OG-844490 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 44.40- | 44.40- | |
| 046 | | 04/19/17 | OG-844490 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 44.40 | 44.40 | |
| 046 | | 04/19/17 | OG-844490 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 44.40- | 44.40- | |
| 046 | | | OG-844490 | | | | | | Purchase Order Total | | | 7,603.24 | |
| 046 | OC-14779 | 04/19/17 | OG-844525 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 11760.6400 | 1.00 | 11,760.64 | |
| 046 | OC-14779 | 04/19/17 | OG-844525 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 661.4400 | 1.00 | 661.44 | |
| 046 | OC-14779 | 04/19/17 | OG-844525 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 84.7200 | 1.00 | 84.72 | |
| 046 | OC-14779 | 04/19/17 | OG-844525 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 589.8600 | 1.00 | 589.86 | |
| 046 | OC-14779 | 04/19/17 | OG-844525 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 241.2000 | 1.00 | 241.20 | |
| 046 | OC-14779 | 04/19/17 | OG-844525 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 395.8800 | 1.00 | 395.88 | |
| 046 | OC-14779 | 04/19/17 | OG-844525 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 165.9600 | 1.00 | 165.96 | |
| 046 | OC-14779 | 04/19/17 | OG-844525 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 1963.2000 | 1.00 | 1,963.20 | |
| 046 | | 04/19/17 | OG-844525 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 57.00 | 57.00 | |
| 046 | | 04/19/17 | OG-844525 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 57.00- | 57.00- | |
| 046 | | 04/19/17 | OG-844525 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 13.80 | 13.80 | |
| 046 | | 04/19/17 | OG-844525 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 13.80- | 13.80- | |
| 046 | | 04/19/17 | OG-844525 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 19.20 | 19.20 | |
| 046 | | 04/19/17 | OG-844525 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 19.20- | 19.20- | |
| 046 | | 04/19/17 | OG-844525 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 3.36 | 3.36 | |
| 046 | | 04/19/17 | OG-844525 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 40.80 | 40.80 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 046 | | 04/19/17 | OG-844525 | 07/26/18 | 501040 | PURCHASING KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 44.16- | 44.16- | |
| 046 | | | OG-844525 | | | | | | Purchase Order Total | | | 15,862.90 | |
| 046 | OC-14779 | 04/19/17 | OG-844532 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 1305.4000 | 1.00 | 1,305.40 | |
| 046 | OC-14779 | 04/19/17 | OG-844532 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 32.5200 | 1.00 | 32.52 | |
| 046 | OC-14779 | 04/19/17 | OG-844532 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 310.3200 | 1.00 | 310.32 | |
| 046 | OC-14779 | 04/19/17 | OG-844532 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 40.4400 | 1.00 | 40.44 | |
| 046 | OC-14779 | 04/19/17 | OG-844532 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 30.2400 | 1.00 | 30.24 | |
| 046 | OC-14779 | 04/19/17 | OG-844532 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 112.3200 | 1.00 | 112.32 | |
| 046 | | 04/19/17 | OG-844532 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 57.00 | 57.00 | |
| 046 | | 04/19/17 | OG-844532 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 57.00- | 57.00- | |
| 046 | | 04/19/17 | OG-844532 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 26.28 | 26.28 | |
| 046 | | 04/19/17 | OG-844532 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 26.28- | 26.28- | |
| 046 | | | OG-844532 | | | | | | Purchase Order Total | | | 1,831.24 | |
| 046 | OC-14779 | 04/19/17 | OG-844542 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 1078.7800 | 1.00 | 1,078.78 | |
| 046 | OC-14779 | 04/19/17 | OG-844542 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 96.4800 | 1.00 | 96.48 | |
| 046 | OC-14779 | 04/19/17 | OG-844542 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 55.0800 | 1.00 | 55.08 | |
| 046 | OC-14779 | 04/19/17 | OG-844542 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 23.7600 | 1.00 | 23.76 | |
| 046 | OC-14779 | 04/19/17 | OG-844542 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 411.3000 | 1.00 | 411.30 | |
| 046 | | 04/19/17 | OG-844542 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 10.75 | 10.75 | |
| 046 | | 04/19/17 | OG-844542 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 10.75- | 10.75- | |
| 046 | | 04/19/17 | OG-844542 | 07/26/18 | 501040 | KEEFE GROUP LLC - | | | CANTEEN RESALE-JULY | 1.0000 | 13.68 | 13.68 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 046 | | 04/19/17 | OG-844542 | 07/26/18 | 501040 | PURCHASING KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 13.68- | 13.68- | |
| 046 | | | OG-844542 | | | | | | | Purchase Order Total | | 1,665.40 | |
| 046 | OC-14779 | 04/19/17 | OG-844549 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 159.7600 | 1.00 | 159.76 | |
| 046 | OC-14779 | 04/19/17 | OG-844549 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 45.0000 | 1.00 | 45.00 | |
| 046 | OC-14779 | | OG-844549 | | | | | | | Purchase Order Total | | 204.76 | |
| 046 | OC-14779 | 04/19/17 | OG-844560 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 4186.2100 | 1.00 | 4,186.21 | |
| 046 | OC-14779 | 04/19/17 | OG-844560 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 55.2000 | 1.00 | 55.20 | |
| 046 | OC-14779 | 04/19/17 | OG-844560 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 19.2000 | 1.00 | 19.20 | |
| 046 | OC-14779 | 04/19/17 | OG-844560 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 417.6000 | 1.00 | 417.60 | |
| 046 | | 04/19/17 | OG-844560 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 76.08 | 76.08 | |
| 046 | | 04/19/17 | OG-844560 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 76.08- | 76.08- | |
| 046 | | | OG-844560 | | | | | | | Purchase Order Total | | 4,678.21 | |
| 046 | OC-14779 | 04/19/17 | OG-844567 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 154.0000 | 1.00 | 154.00 | |
| 046 | OC-14779 | 04/19/17 | OG-844567 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 559.8000 | 1.00 | 559.80 | |
| 046 | OC-14779 | | OG-844567 | | | | | | | Purchase Order Total | | 713.80 | |
| 046 | OC-14779 | 04/19/17 | OG-844589 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 66.0000 | 1.00 | 66.00 | |
| 046 | OC-14779 | 04/19/17 | OG-844589 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 26.5800 | 1.00 | 26.58 | |
| 046 | OC-14779 | | OG-844589 | | | | | | | Purchase Order Total | | 92.58 | |
| 046 | OC-14779 | 04/19/17 | OG-844592 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 22.0000 | 1.00 | 22.00 | |
| 046 | OC-14779 | 04/19/17 | OG-844592 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 102.0000 | 1.00 | 102.00 | |
| 046 | OC-14779 | | OG-844592 | | | | | | | Purchase Order Total | | 124.00 | |
| 046 | OC-14779 | 04/19/17 | OG-844594 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 26.9500 | 1.00 | 26.95 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14779 | 04/19/17 | OG-844594 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 92.9500 | 1.00 | 92.95 | |
| 046 | OC-14779 | | OG-844594 | | | | | | | Purchase Order Total | | 119.90 | |
| 046 | OC-14779 | 04/19/17 | OG-844597 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 81.8700 | 1.00 | 81.87 | |
| 046 | OC-14779 | | OG-844597 | | | | | | | Purchase Order Total | | 81.87 | |
| 046 | OC-14779 | 04/19/17 | OG-844600 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 63.5000 | 1.00 | 63.50 | |
| 046 | OC-14779 | 04/19/17 | OG-844600 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 283.4900 | 1.00 | 283.49 | |
| 046 | OC-14779 | | OG-844600 | | | | | | | Purchase Order Total | | 346.99 | |
| 046 | OC-14779 | 04/19/17 | OG-844604 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 66.0000 | 1.00 | 66.00 | |
| 046 | OC-14779 | 04/19/17 | OG-844604 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 136.0400 | 1.00 | 136.04 | |
| 046 | OC-14779 | | OG-844604 | | | | | | | Purchase Order Total | | 202.04 | |
| 046 | OC-14779 | 04/19/17 | OG-844605 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 22.0000 | 1.00 | 22.00 | |
| 046 | OC-14779 | 04/19/17 | OG-844605 | 07/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 16.5000 | 1.00 | 16.50 | |
| 046 | OC-14779 | | OG-844605 | | | | | | | Purchase Order Total | | 38.50 | |
| 046 | OC-14779 | 04/19/17 | OG-845387 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 1120.7200 | 1.00 | 1,120.72 | |
| 046 | OC-14779 | 04/19/17 | OG-845387 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 215.1000 | 1.00 | 215.10 | |
| 046 | OC-14779 | 04/19/17 | OG-845387 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 8.1600 | 1.00 | 8.16 | |
| 046 | OC-14779 | 04/19/17 | OG-845387 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 28.5000 | 1.00 | 28.50 | |
| 046 | OC-14779 | 04/19/17 | OG-845387 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 220.6200 | 1.00 | 220.62 | |
| 046 | | 04/19/17 | OG-845387 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 12.00 | 12.00 | |
| 046 | | 04/19/17 | OG-845387 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 18.00 | 18.00 | |
| 046 | | | OG-845387 | | | | | | | Purchase Order Total | | 1,587.10 | |
| 046 | OC-14779 | 04/19/17 | OG-845416 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 5951.9400 | 1.00 | 5,951.94 | |
| 046 | OC-14779 | 04/19/17 | OG-845416 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 721.2000 | 1.00 | 721.20 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 046 | OC-14779 | 04/19/17 | OG-845416 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 36.1200 | 1.00 | 36.12 | |
| 046 | OC-14779 | 04/19/17 | OG-845416 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 839.5400 | 1.00 | 839.54 | |
| 046 | OC-14779 | 04/19/17 | OG-845416 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 21.2400 | 1.00 | 21.24 | |
| 046 | OC-14779 | 04/19/17 | OG-845416 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 317.5200 | 1.00 | 317.52 | |
| 046 | OC-14779 | 04/19/17 | OG-845416 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 86.8800 | 1.00 | 86.88 | |
| 046 | OC-14779 | 04/19/17 | OG-845416 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 1225.5600 | 1.00 | 1,225.56 | |
| 046 | | 04/19/17 | OG-845416 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 13.50 | 13.50 | |
| 046 | | 04/19/17 | OG-845416 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 13.50- | 13.50- | |
| 046 | | | OG-845416 | | | | | | Purchase Order Total | | | 9,200.00 | |
| 046 | OC-14779 | 04/19/17 | OG-845422 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 3204.5400 | 1.00 | 3,204.54 | |
| 046 | OC-14779 | 04/19/17 | OG-845422 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 189.9600 | 1.00 | 189.96 | |
| 046 | OC-14779 | 04/19/17 | OG-845422 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 243.6000 | 1.00 | 243.60 | |
| 046 | OC-14779 | 04/19/17 | OG-845422 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 128.2800 | 1.00 | 128.28 | |
| 046 | OC-14779 | 04/19/17 | OG-845422 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 223.2000 | 1.00 | 223.20 | |
| 046 | | 04/19/17 | OG-845422 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 25.20 | 25.20 | |
| 046 | | 04/19/17 | OG-845422 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 25.20- | 25.20- | |
| 046 | | | OG-845422 | | | | | | Purchase Order Total | | | 3,989.58 | |
| 046 | OC-14779 | 04/19/17 | OG-845426 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 5479.4000 | 1.00 | 5,479.40 | |
| 046 | OC-14779 | 04/19/17 | OG-845426 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 500.2200 | 1.00 | 500.22 | |
| 046 | OC-14779 | 04/19/17 | OG-845426 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 77.9600 | 1.00 | 77.96 | |
| 046 | OC-14779 | 04/19/17 | OG-845426 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 511.3800 | 1.00 | 511.38 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 046 | OC-14779 | 04/19/17 | OG-845426 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 130.6800 | 1.00 | 130.68 | |
| 046 | OC-14779 | 04/19/17 | OG-845426 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 50.0400 | 1.00 | 50.04 | |
| 046 | OC-14779 | 04/19/17 | OG-845426 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 893.9400 | 1.00 | 893.94 | |
| 046 | | 04/19/17 | OG-845426 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 114.16 | 114.16 | |
| 046 | | 04/19/17 | OG-845426 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 15.36 | 15.36 | |
| 046 | | 04/19/17 | OG-845426 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 126.24- | 126.24- | |
| 046 | | 04/19/17 | OG-845426 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 4.08- | 4.08- | |
| 046 | | 04/19/17 | OG-845426 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 114.96 | 114.96 | |
| 046 | | 04/19/17 | OG-845426 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 15.36 | 15.36 | |
| 046 | | 04/19/17 | OG-845426 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 126.24- | 126.24- | |
| 046 | | 04/19/17 | OG-845426 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 4.08- | 4.08- | |
| 046 | | | OG-845426 | | | | | | Purchase Order Total | | | 7,642.82 | |
| 046 | OC-14779 | 04/19/17 | OG-845432 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 8538.0200 | 1.00 | 8,538.02 | |
| 046 | OC-14779 | 04/19/17 | OG-845432 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 473.5200 | 1.00 | 473.52 | |
| 046 | OC-14779 | 04/19/17 | OG-845432 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 338.9400 | 1.00 | 338.94 | |
| 046 | OC-14779 | 04/19/17 | OG-845432 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 66.0000 | 1.00 | 66.00 | |
| 046 | OC-14779 | 04/19/17 | OG-845432 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 387.9600 | 1.00 | 387.96 | |
| 046 | OC-14779 | 04/19/17 | OG-845432 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 246.4800 | 1.00 | 246.48 | |
| 046 | OC-14779 | 04/19/17 | OG-845432 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 791.4000 | 1.00 | 791.40 | |
| 046 | | 04/19/17 | OG-845432 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 38.88 | 38.88 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 046 | | 04/19/17 | OG-845432 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 17.52 | 17.52 | |
| 046 | | 04/19/17 | OG-845432 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 56.40- | 56.40- | |
| 046 | | | OG-845432 | | | | | | Purchase Order Total | | | 10,842.32 | |
| 046 | OC-14779 | 04/19/17 | OG-845434 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 218.0000 | 1.00 | 218.00 | |
| 046 | OC-14779 | 04/19/17 | OG-845434 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 38.5200 | 1.00 | 38.52 | |
| 046 | OC-14779 | 04/19/17 | OG-845434 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 24.0000 | 1.00 | 24.00 | |
| 046 | OC-14779 | 04/19/17 | OG-845434 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 34.8000 | 1.00 | 34.80 | |
| 046 | OC-14779 | | OG-845434 | | | | | | Purchase Order Total | | | 315.32 | |
| 046 | OC-14779 | 04/19/17 | OG-845437 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 2303.3000 | 1.00 | 2,303.30 | |
| 046 | OC-14779 | 04/19/17 | OG-845437 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 317.5200 | 1.00 | 317.52 | |
| 046 | OC-14779 | 04/19/17 | OG-845437 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 47.5200 | 1.00 | 47.52 | |
| 046 | OC-14779 | 04/19/17 | OG-845437 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 181.2000 | 1.00 | 181.20 | |
| 046 | OC-14779 | 04/19/17 | OG-845437 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 83.7600 | 1.00 | 83.76 | |
| 046 | OC-14779 | 04/19/17 | OG-845437 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 23.1600 | 1.00 | 23.16 | |
| 046 | OC-14779 | 04/19/17 | OG-845437 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 363.8400 | 1.00 | 363.84 | |
| 046 | OC-14779 | | OG-845437 | | | | | | Purchase Order Total | | | 3,320.30 | |
| 046 | OC-14779 | 04/19/17 | OG-845439 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 272.1600 | 1.00 | 272.16 | |
| 046 | OC-14779 | 04/19/17 | OG-845439 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 165.1200 | 1.00 | 165.12 | |
| 046 | OC-14779 | 04/19/17 | OG-845439 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 564.4800 | 1.00 | 564.48 | |
| 046 | OC-14779 | 04/19/17 | OG-845439 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 1347.6000 | 1.00 | 1,347.60 | |
| 046 | OC-14779 | | OG-845439 | | | | | | Purchase Order Total | | | 2,349.36 | |
| 046 | OC-14779 | 04/19/17 | OG-845440 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 1353.7800 | 1.00 | 1,353.78 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 046 | OC-14779 | 04/19/17 | OG-845440 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 102.8400 | 1.00 | 102.84 | |
| 046 | OC-14779 | 04/19/17 | OG-845440 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 11.7600 | 1.00 | 11.76 | |
| 046 | OC-14779 | 04/19/17 | OG-845440 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 145.5600 | 1.00 | 145.56 | |
| 046 | OC-14779 | 04/19/17 | OG-845440 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 131.0400 | 1.00 | 131.04 | |
| 046 | OC-14779 | 04/19/17 | OG-845440 | 07/31/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 406.5000 | 1.00 | 406.50 | |
| 046 | OC-14779 | | OG-845440 | | | | | | Purchase Order Total | | | 2,151.48 | |
| 046 | OC-14779 | 04/19/17 | OG-845573 | 08/01/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 143.7400 | 1.00 | 143.74 | |
| 046 | OC-14779 | | OG-845573 | | | | | | Purchase Order Total | | | 143.74 | |
| 046 | OC-14779 | 04/19/17 | OG-845576 | 08/01/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 55.7000 | 1.00 | 55.70 | |
| 046 | OC-14779 | 04/19/17 | OG-845576 | 08/01/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 274.0600 | 1.00 | 274.06 | |
| 046 | | 04/19/17 | OG-845576 | 08/01/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 36.96 | 36.96 | |
| 046 | | 04/19/17 | OG-845576 | 08/01/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 36.96- | 36.96- | |
| 046 | | | OG-845576 | | | | | | Purchase Order Total | | | 329.76 | |
| 046 | OC-14779 | 04/19/17 | OG-845579 | 08/01/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 66.0000 | 1.00 | 66.00 | |
| 046 | OC-14779 | 04/19/17 | OG-845579 | 08/01/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 266.1300 | 1.00 | 266.13 | |
| 046 | OC-14779 | | OG-845579 | | | | | | Purchase Order Total | | | 332.13 | |
| 046 | OC-14779 | 04/19/17 | OG-845582 | 08/01/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 22.0000 | 1.00 | 22.00 | |
| 046 | OC-14779 | 04/19/17 | OG-845582 | 08/01/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 245.0400 | 1.00 | 245.04 | |
| 046 | OC-14779 | | OG-845582 | | | | | | Purchase Order Total | | | 267.04 | |
| 046 | OC-14779 | 04/19/17 | OG-845585 | 08/01/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 45.8300 | 1.00 | 45.83 | |
| 046 | OC-14779 | | OG-845585 | | | | | | Purchase Order Total | | | 45.83 | |
| 046 | OC-14779 | 04/19/17 | OG-845627 | 08/01/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 22.0000 | 1.00 | 22.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14779 | 04/19/17 | OG-845627 | 08/01/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 22.1900 | 1.00 | 22.19 | |
| 046 | OC-14779 | | OG-845627 | | | | | | | Purchase Order Total | | 44.19 | |
| 046 | OC-14779 | 04/19/17 | OG-845629 | 08/01/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 367.2700 | 1.00 | 367.27 | |
| 046 | OC-14779 | | OG-845629 | | | | | | | Purchase Order Total | | 367.27 | |
| 046 | OC-14779 | 04/19/17 | OG-845632 | 08/01/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY CATALOG | 14.2000 | 1.00 | 14.20 | |
| 046 | OC-14779 | | OG-845632 | | | | | | | Purchase Order Total | | 14.20 | |
| 046 | OC-14779 | 04/19/17 | OG-846890 | 08/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 27.1200 | 1.00 | 27.12 | |
| 046 | OC-14779 | | OG-846890 | | | | | | | Purchase Order Total | | 27.12 | |
| 046 | OC-14779 | 04/19/17 | OG-846896 | 08/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 44.0000 | 1.00 | 44.00 | |
| 046 | OC-14779 | 04/19/17 | OG-846896 | 08/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 4.3500 | 1.00 | 4.35 | |
| 046 | OC-14779 | | OG-846896 | | | | | | | Purchase Order Total | | 48.35 | |
| 046 | OC-14779 | 04/19/17 | OG-846993 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 1137.6000 | 1.00 | 1,137.60 | |
| 046 | OC-14779 | 04/19/17 | OG-846993 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 6.0000 | 1.00 | 6.00 | |
| 046 | OC-14779 | 04/19/17 | OG-846993 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 181.7400 | 1.00 | 181.74 | |
| 046 | OC-14779 | 04/19/17 | OG-846993 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 83.7600 | 1.00 | 83.76 | |
| 046 | OC-14779 | 04/19/17 | OG-846993 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 65.4000 | 1.00 | 65.40 | |
| 046 | | 04/19/17 | OG-846993 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 15.84 | 15.84 | |
| 046 | | 04/19/17 | OG-846993 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 15.84- | 15.84- | |
| 046 | | 04/19/17 | OG-846993 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 22.08 | 22.08 | |
| 046 | | 04/19/17 | OG-846993 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 22.08- | 22.08- | |
| 046 | | 04/19/17 | OG-846993 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 2.64 | 2.64 | |
| 046 | | 04/19/17 | OG-846993 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 44.88- | 44.88- | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 046 | | 04/19/17 | OG-846993 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 42.24 | 42.24 | |
| 046 | | | OG-846993 | | | | | | | Purchase Order Total | | 1,474.50 | |
| 046 | OC-14779 | 04/19/17 | OG-846999 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 2662.3000 | 1.00 | 2,662.30 | |
| 046 | OC-14779 | 04/19/17 | OG-846999 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 325.8000 | 1.00 | 325.80 | |
| 046 | OC-14779 | 04/19/17 | OG-846999 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 44.7600 | 1.00 | 44.76 | |
| 046 | OC-14779 | 04/19/17 | OG-846999 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 59.4000 | 1.00 | 59.40 | |
| 046 | OC-14779 | 04/19/17 | OG-846999 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 43.9200 | 1.00 | 43.92 | |
| 046 | OC-14779 | 04/19/17 | OG-846999 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 79.9200 | 1.00 | 79.92 | |
| 046 | OC-14779 | 04/19/17 | OG-846999 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 218.4000 | 1.00 | 218.40 | |
| 046 | OC-14779 | | OG-846999 | | | | | | | Purchase Order Total | | 3,434.50 | |
| 046 | OC-14779 | 04/19/17 | OG-847026 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 1398.0800 | 1.00 | 1,398.08 | |
| 046 | OC-14779 | 04/19/17 | OG-847026 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 103.9200 | 1.00 | 103.92 | |
| 046 | OC-14779 | 04/19/17 | OG-847026 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 55.9200 | 1.00 | 55.92 | |
| 046 | OC-14779 | 04/19/17 | OG-847026 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 145.5600 | 1.00 | 145.56 | |
| 046 | OC-14779 | 04/19/17 | OG-847026 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING | 2.8300 | 1.00 | 2.83 | |
| 046 | OC-14779 | 04/19/17 | OG-847026 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 137.0400 | 1.00 | 137.04 | |
| 046 | OC-14779 | 04/19/17 | OG-847026 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 55.6900 | 1.00 | 55.69 | |
| 046 | OC-14779 | 04/19/17 | OG-847026 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 705.2200 | 1.00 | 705.22 | |
| 046 | OC-14779 | | OG-847026 | | | | | | | Purchase Order Total | | 2,604.26 | |
| 046 | OC-14779 | 04/19/17 | OG-847133 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 8349.5400 | 1.00 | 8,349.54 | |
| 046 | OC-14779 | 04/19/17 | OG-847133 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 244.2000 | 1.00 | 244.20 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14779 | 04/19/17 | OG-847133 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 342.0000 | 1.00 | 342.00 | |
| 046 | OC-14779 | 04/19/17 | OG-847133 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 52.8000 | 1.00 | 52.80 | |
| 046 | OC-14779 | 04/19/17 | OG-847133 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 127.6800 | 1.00 | 127.68 | |
| 046 | OC-14779 | 04/19/17 | OG-847133 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 566.6400 | 1.00 | 566.64 | |
| 046 | OC-14779 | | OG-847133 | | | | | | | Purchase Order Total | | 9,682.86 | |
| 046 | OC-14779 | 04/19/17 | OG-847139 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 410.7600 | 1.00 | 410.76 | |
| 046 | OC-14779 | 04/19/17 | OG-847139 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 23.7600 | 1.00 | 23.76 | |
| 046 | OC-14779 | 04/19/17 | OG-847139 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 3.0000 | 1.00 | 3.00 | |
| 046 | OC-14779 | 04/19/17 | OG-847139 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 17.4000 | 1.00 | 17.40 | |
| 046 | OC-14779 | | OG-847139 | | | | | | | Purchase Order Total | | 454.92 | |
| 046 | OC-14779 | 04/19/17 | OG-847158 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 4194.2600 | 1.00 | 4,194.26 | |
| 046 | OC-14779 | 04/19/17 | OG-847158 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 157.6800 | 1.00 | 157.68 | |
| 046 | OC-14779 | 04/19/17 | OG-847158 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 25.3200 | 1.00 | 25.32 | |
| 046 | OC-14779 | 04/19/17 | OG-847158 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 73.9200 | 1.00 | 73.92 | |
| 046 | OC-14779 | 04/19/17 | OG-847158 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 45.0000 | 1.00 | 45.00 | |
| 046 | OC-14779 | 04/19/17 | OG-847158 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 144.4800 | 1.00 | 144.48 | |
| 046 | OC-14779 | 04/19/17 | OG-847158 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 65.4000 | 1.00 | 65.40 | |
| 046 | OC-14779 | 04/19/17 | OG-847158 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 506.2200 | 1.00 | 506.22 | |
| 046 | | 04/19/17 | OG-847158 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 48.96 | 48.96 | |
| 046 | | 04/19/17 | OG-847158 | 08/08/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 48.96- | 48.96- | |
| 046 | | | OG-847158 | | | | | | | Purchase Order Total | | 5,212.28 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14779 | 04/19/17 | OG-847179 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 10147.3000 | 1.00 | 10,147.30 | |
| 046 | OC-14779 | 04/19/17 | OG-847179 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 644.2200 | 1.00 | 644.22 | |
| 046 | OC-14779 | 04/19/17 | OG-847179 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 104.3800 | 1.00 | 104.38 | |
| 046 | OC-14779 | 04/19/17 | OG-847179 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 330.7200 | 1.00 | 330.72 | |
| 046 | OC-14779 | 04/19/17 | OG-847179 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING | 166.3200 | 1.00 | 166.32 | |
| 046 | OC-14779 | 04/19/17 | OG-847179 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 258.3600 | 1.00 | 258.36 | |
| 046 | OC-14779 | 04/19/17 | OG-847179 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 119.6400 | 1.00 | 119.64 | |
| 046 | OC-14779 | 04/19/17 | OG-847179 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 1814.2800 | 1.00 | 1,814.28 | |
| 046 | | 04/19/17 | OG-847179 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 12.84 | 12.84 | |
| 046 | | 04/19/17 | OG-847179 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 12.84- | 12.84- | |
| 046 | | 04/19/17 | OG-847179 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 8.16 | 8.16 | |
| 046 | | 04/19/17 | OG-847179 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 8.16- | 8.16- | |
| 046 | | 04/19/17 | OG-847179 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 31.68 | 31.68 | |
| 046 | | 04/19/17 | OG-847179 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 31.68- | 31.68- | |
| 046 | | | OG-847179 | | | | | | Purchase Order Total | | | 13,585.22 | |
| 046 | OC-14779 | 04/19/17 | OG-847185 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 3163.6100 | 1.00 | 3,163.61 | |
| 046 | OC-14779 | 04/19/17 | OG-847185 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 80.6400 | 1.00 | 80.64 | |
| 046 | OC-14779 | 04/19/17 | OG-847185 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 407.0400 | 1.00 | 407.04 | |
| 046 | | 04/19/17 | OG-847185 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | .98 | .98 | |
| 046 | | 04/19/17 | OG-847185 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | .98- | .98- | |
| 046 | | 04/19/17 | OG-847185 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 33.78 | 33.78 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 046 | | 04/19/17 | OG-847185 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 44.40- | 44.40- | |
| 046 | | 04/19/17 | OG-847185 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 7.38- | 7.38- | |
| 046 | | 04/19/17 | OG-847185 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 18.00 | 18.00 | |
| 046 | | | OG-847185 | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 3,651.29 | |
| 046 | OC-14779 | 04/19/17 | OG-847337 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 21.5000 | 1.00 | 21.50 | |
| 046 | OC-14779 | | OG-847337 | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 21.50 | |
| 046 | OC-14779 | 04/19/17 | OG-847427 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 193.5000 | 1.00 | 193.50 | |
| 046 | OC-14779 | | OG-847427 | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 193.50 | |
| 046 | OC-14779 | 04/19/17 | OG-847448 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 66.0000 | 1.00 | 66.00 | |
| 046 | OC-14779 | 04/19/17 | OG-847448 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 39.0300 | 1.00 | 39.03 | |
| 046 | OC-14779 | | OG-847448 | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 105.03 | |
| 046 | OC-14779 | 04/19/17 | OG-847451 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 68.0100 | 1.00 | 68.01 | |
| 046 | OC-14779 | | OG-847451 | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 68.01 | |
| 046 | OC-14779 | 04/19/17 | OG-847453 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 22.0000 | 1.00 | 22.00 | |
| 046 | OC-14779 | 04/19/17 | OG-847453 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 144.8500 | 1.00 | 144.85 | |
| 046 | OC-14779 | | OG-847453 | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 166.85 | |
| 046 | OC-14779 | 04/19/17 | OG-847455 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 48.9500 | 1.00 | 48.95 | |
| 046 | OC-14779 | 04/19/17 | OG-847455 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 75.1200 | 1.00 | 75.12 | |
| 046 | OC-14779 | | OG-847455 | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 124.07 | |
| 046 | OC-14779 | 04/19/17 | OG-847460 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 44.0000 | 1.00 | 44.00 | |
| 046 | OC-14779 | 04/19/17 | OG-847460 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 151.9000 | 1.00 | 151.90 | |
| 046 | OC-14779 | | OG-847460 | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 195.90 | |
| 046 | OC-14779 | 04/19/17 | OG-847463 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 66.0000 | 1.00 | 66.00 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14779 | 04/19/17 | OG-847463 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 260.0000 | 1.00 | 260.00 | |
| 046 | OC-14779 | | OG-847463 | | | | | | | Purchase Order Total | | 326.00 | |
| 046 | OC-14779 | 04/19/17 | OG-847469 | 08/09/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 26.5000 | 1.00 | 26.50 | |
| 046 | OC-14779 | | OG-847469 | | | | | | | Purchase Order Total | | 26.50 | |
| 046 | OC-14779 | 04/19/17 | OG-848410 | 08/14/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 3911.3700 | 1.00 | 3,911.37 | |
| 046 | OC-14779 | 04/19/17 | OG-848410 | 08/14/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 153.9600 | 1.00 | 153.96 | |
| 046 | OC-14779 | 04/19/17 | OG-848410 | 08/14/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 11.7600 | 1.00 | 11.76 | |
| 046 | OC-14779 | 04/19/17 | OG-848410 | 08/14/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 57.0000 | 1.00 | 57.00 | |
| 046 | OC-14779 | 04/19/17 | OG-848410 | 08/14/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 45.0000 | 1.00 | 45.00 | |
| 046 | OC-14779 | 04/19/17 | OG-848410 | 08/14/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 95.5200 | 1.00 | 95.52 | |
| 046 | OC-14779 | 04/19/17 | OG-848410 | 08/14/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 23.1600 | 1.00 | 23.16 | |
| 046 | OC-14779 | 04/19/17 | OG-848410 | 08/14/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 255.9600 | 1.00 | 255.96 | |
| 046 | OC-14779 | | OG-848410 | | | | | | | Purchase Order Total | | 4,553.73 | |
| 046 | OC-14779 | 04/19/17 | OG-848413 | 08/14/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 7691.1900 | 1.00 | 7,691.19 | |
| 046 | OC-14779 | 04/19/17 | OG-848413 | 08/14/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 449.5200 | 1.00 | 449.52 | |
| 046 | OC-14779 | 04/19/17 | OG-848413 | 08/14/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 46.0800 | 1.00 | 46.08 | |
| 046 | OC-14779 | 04/19/17 | OG-848413 | 08/14/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 381.6000 | 1.00 | 381.60 | |
| 046 | OC-14779 | 04/19/17 | OG-848413 | 08/14/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 142.5600 | 1.00 | 142.56 | |
| 046 | OC-14779 | 04/19/17 | OG-848413 | 08/14/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING | 85.4400 | 1.00 | 85.44 | |
| 046 | OC-14779 | 04/19/17 | OG-848413 | 08/14/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 192.4400 | 1.00 | 192.44 | |
| 046 | OC-14779 | 04/19/17 | OG-848413 | 08/14/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 928.0200 | 1.00 | 928.02 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14779 | | OG-848413 | | | | | | | Purchase Order Total | | 9,916.85 | |
| 046 | OC-14779 | 04/19/17 | OG-848415 | 08/14/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 7658.8100 | 1.00 | 7,658.81 | |
| 046 | OC-14779 | 04/19/17 | OG-848415 | 08/14/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 413.6400 | 1.00 | 413.64 | |
| 046 | OC-14779 | 04/19/17 | OG-848415 | 08/14/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 93.0000 | 1.00 | 93.00 | |
| 046 | OC-14779 | 04/19/17 | OG-848415 | 08/14/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 199.4400 | 1.00 | 199.44 | |
| 046 | OC-14779 | 04/19/17 | OG-848415 | 08/14/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 21.2400 | 1.00 | 21.24 | |
| 046 | OC-14779 | 04/19/17 | OG-848415 | 08/14/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 265.4400 | 1.00 | 265.44 | |
| 046 | OC-14779 | 04/19/17 | OG-848415 | 08/14/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 1299.2400 | 1.00 | 1,299.24 | |
| 046 | OC-14779 | | OG-848415 | | | | | | | Purchase Order Total | | 9,950.81 | |
| 046 | OC-14779 | 04/19/17 | OG-848632 | 08/15/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 1357.4400 | 1.00 | 1,357.44 | |
| 046 | OC-14779 | 04/19/17 | OG-848632 | 08/15/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 92.1600 | 1.00 | 92.16 | |
| 046 | OC-14779 | 04/19/17 | OG-848632 | 08/15/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 224.7600 | 1.00 | 224.76 | |
| 046 | OC-14779 | 04/19/17 | OG-848632 | 08/15/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 7.6800 | 1.00 | 7.68 | |
| 046 | OC-14779 | 04/19/17 | OG-848632 | 08/15/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 42.0000 | 1.00 | 42.00 | |
| 046 | OC-14779 | 04/19/17 | OG-848632 | 08/15/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 254.8800 | 1.00 | 254.88 | |
| 046 | | 04/19/17 | OG-848632 | 08/15/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 16.68 | 16.68 | |
| 046 | | 04/19/17 | OG-848632 | 08/15/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 16.68- | 16.68- | |
| 046 | | | OG-848632 | | | | | | | Purchase Order Total | | 1,978.92 | |
| 046 | OC-14779 | 04/19/17 | OG-848914 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 2315.9000 | 1.00 | 2,315.90 | |
| 046 | OC-14779 | 04/19/17 | OG-848914 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 234.2400 | 1.00 | 234.24 | |
| 046 | OC-14779 | 04/19/17 | OG-848914 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 76.4800 | 1.00 | 76.48 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14779 | 04/19/17 | OG-848914 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 127.5000 | 1.00 | 127.50 | |
| 046 | OC-14779 | 04/19/17 | OG-848914 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 39.1200 | 1.00 | 39.12 | |
| 046 | OC-14779 | 04/19/17 | OG-848914 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 59.7600 | 1.00 | 59.76 | |
| 046 | OC-14779 | 04/19/17 | OG-848914 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 133.0800 | 1.00 | 133.08 | |
| 046 | OC-14779 | | OG-848914 | | | | | | | Purchase Order Total | | 2,986.08 | |
| 046 | OC-14779 | 04/19/17 | OG-848922 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 1619.4800 | 1.00 | 1,619.48 | |
| 046 | OC-14779 | 04/19/17 | OG-848922 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 405.0600 | 1.00 | 405.06 | |
| 046 | OC-14779 | 04/19/17 | OG-848922 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 41.5200 | 1.00 | 41.52 | |
| 046 | OC-14779 | 04/19/17 | OG-848922 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 109.0200 | 1.00 | 109.02 | |
| 046 | OC-14779 | 04/19/17 | OG-848922 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING | 67.9200 | 1.00 | 67.92 | |
| 046 | OC-14779 | 04/19/17 | OG-848922 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 113.8800 | 1.00 | 113.88 | |
| 046 | OC-14779 | 04/19/17 | OG-848922 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 63.8400 | 1.00 | 63.84 | |
| 046 | OC-14779 | 04/19/17 | OG-848922 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 202.8600 | 1.00 | 202.86 | |
| 046 | | 04/19/17 | OG-848922 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 27.36 | 27.36 | |
| 046 | | 04/19/17 | OG-848922 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 27.36- | 27.36- | |
| 046 | | | OG-848922 | | | | | | | Purchase Order Total | | 2,623.58 | |
| 046 | OC-14779 | 04/19/17 | OG-848929 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 929.7700 | 1.00 | 929.77 | |
| 046 | OC-14779 | 04/19/17 | OG-848929 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 63.3600 | 1.00 | 63.36 | |
| 046 | OC-14779 | 04/19/17 | OG-848929 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 208.3200 | 1.00 | 208.32 | |
| 046 | OC-14779 | 04/19/17 | OG-848929 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 20.1600 | 1.00 | 20.16 | |
| 046 | OC-14779 | 04/19/17 | OG-848929 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 353.2200 | 1.00 | 353.22 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 046 | | 04/19/17 | OG-848929 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | .68 | .68 | |
| 046 | | 04/19/17 | OG-848929 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | .68- | .68- | |
| 046 | | | OG-848929 | | | | | | Purchase Order Total | | | 1,574.83 | |
| 046 | OC-14779 | 04/19/17 | OG-848965 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 11899.0400 | 1.00 | 11,899.04 | |
| 046 | OC-14779 | 04/19/17 | OG-848965 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 276.0000 | 1.00 | 276.00 | |
| 046 | OC-14779 | 04/19/17 | OG-848965 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 579.8400 | 1.00 | 579.84 | |
| 046 | OC-14779 | 04/19/17 | OG-848965 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 881.7600 | 1.00 | 881.76 | |
| 046 | OC-14779 | 04/19/17 | OG-848965 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 1293.7200 | 1.00 | 1,293.72 | |
| 046 | | 04/19/17 | OG-848965 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 160.00 | 160.00 | |
| 046 | | 04/19/17 | OG-848965 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 160.00- | 160.00- | |
| 046 | | | OG-848965 | | | | | | Purchase Order Total | | | 14,930.36 | |
| 046 | OC-14779 | 04/19/17 | OG-848971 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 428.9200 | 1.00 | 428.92 | |
| 046 | OC-14779 | 04/19/17 | OG-848971 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 47.7600 | 1.00 | 47.76 | |
| 046 | OC-14779 | 04/19/17 | OG-848971 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 52.2000 | 1.00 | 52.20 | |
| 046 | OC-14779 | | OG-848971 | | | | | | Purchase Order Total | | | 528.88 | |
| 046 | OC-14779 | 04/19/17 | OG-848984 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 6758.8000 | 1.00 | 6,758.80 | |
| 046 | OC-14779 | 04/19/17 | OG-848984 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 309.2400 | 1.00 | 309.24 | |
| 046 | OC-14779 | 04/19/17 | OG-848984 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 64.6800 | 1.00 | 64.68 | |
| 046 | OC-14779 | 04/19/17 | OG-848984 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 93.0000 | 1.00 | 93.00 | |
| 046 | OC-14779 | 04/19/17 | OG-848984 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 109.9200 | 1.00 | 109.92 | |
| 046 | OC-14779 | 04/19/17 | OG-848984 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 263.0400 | 1.00 | 263.04 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14779 | 04/19/17 | OG-848984 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 104.7600 | 1.00 | 104.76 | |
| 046 | OC-14779 | 04/19/17 | OG-848984 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 1327.9800 | 1.00 | 1,327.98 | |
| 046 | | 04/19/17 | OG-848984 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 36.48 | 36.48 | |
| 046 | | 04/19/17 | OG-848984 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 36.48- | 36.48- | |
| 046 | | | OG-848984 | | | | | | Purchase Order Total | | | 9,031.42 | |
| 046 | OC-14779 | 04/19/17 | OG-849175 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 22.0000 | 1.00 | 22.00 | |
| 046 | OC-14779 | 04/19/17 | OG-849175 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 142.9600 | 1.00 | 142.96 | |
| 046 | OC-14779 | | OG-849175 | | | | | | Purchase Order Total | | | 164.96 | |
| 046 | OC-14779 | 04/19/17 | OG-849176 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 87.5000 | 1.00 | 87.50 | |
| 046 | OC-14779 | | OG-849176 | | | | | | Purchase Order Total | | | 87.50 | |
| 046 | OC-14779 | 04/19/17 | OG-849178 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 62.4500 | 1.00 | 62.45 | |
| 046 | OC-14779 | 04/19/17 | OG-849178 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 169.1100 | 1.00 | 169.11 | |
| 046 | OC-14779 | | OG-849178 | | | | | | Purchase Order Total | | | 231.56 | |
| 046 | OC-14779 | 04/19/17 | OG-849179 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 66.0000 | 1.00 | 66.00 | |
| 046 | OC-14779 | 04/19/17 | OG-849179 | 08/16/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 12.1300 | 1.00 | 12.13 | |
| 046 | OC-14779 | | OG-849179 | | | | | | Purchase Order Total | | | 78.13 | |
| 046 | OC-14779 | 04/19/17 | OG-849809 | 08/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 1605.3600 | 1.00 | 1,605.36 | |
| 046 | OC-14779 | | OG-849809 | | | | | | Purchase Order Total | | | 1,605.36 | |
| 046 | OC-14779 | 04/19/17 | OG-850192 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 6322.1500 | 1.00 | 6,322.15 | |
| 046 | OC-14779 | 04/19/17 | OG-850192 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 690.7200 | 1.00 | 690.72 | |
| 046 | OC-14779 | 04/19/17 | OG-850192 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 118.0800 | 1.00 | 118.08 | |
| 046 | OC-14779 | 04/19/17 | OG-850192 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 838.9400 | 1.00 | 838.94 | |
| 046 | OC-14779 | 04/19/17 | OG-850192 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 85.2000 | 1.00 | 85.20 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14779 | 04/19/17 | OG-850192 | 08/21/18 | 501040 | PURCHASING KEEFE GROUP LLC - | 095 | 00 | CLOTHING | 31.0800 | 1.00 | 31.08 | |
| 046 | OC-14779 | 04/19/17 | OG-850192 | 08/21/18 | 501040 | PURCHASING KEEFE GROUP LLC - | 260 | 00 | DENTAL | 230.4000 | 1.00 | 230.40 | |
| 046 | OC-14779 | 04/19/17 | OG-850192 | 08/21/18 | 501040 | PURCHASING KEEFE GROUP LLC - | 578 | 00 | PHARMACY | 212.5200 | 1.00 | 212.52 | |
| 046 | OC-14779 | 04/19/17 | OG-850192 | 08/21/18 | 501040 | PURCHASING KEEFE GROUP LLC - | 578 | 00 | BEVERAGE | 928.6800 | 1.00 | 928.68 | |
| 046 | OC-14779 | | OG-850192 | | | | | | Purchase Order Total | | | 9,457.77 | |
| 046 | OC-14779 | 04/19/17 | OG-850209 | 08/21/18 | 501040 | PURCHASING KEEFE GROUP LLC - | 393 | 00 | FOOD ITEMS | 4455.5700 | 1.00 | 4,455.57 | |
| 046 | OC-14779 | 04/19/17 | OG-850209 | 08/21/18 | 501040 | PURCHASING KEEFE GROUP LLC - | 578 | 00 | PERSONAL HYGIENE | 179.0400 | 1.00 | 179.04 | |
| 046 | OC-14779 | 04/19/17 | OG-850209 | 08/21/18 | 501040 | PURCHASING KEEFE GROUP LLC - | 578 | 00 | HEALTH AND BEAUTY | 68.2400 | 1.00 | 68.24 | |
| 046 | OC-14779 | 04/19/17 | OG-850209 | 08/21/18 | 501040 | PURCHASING KEEFE GROUP LLC - | 260 | 00 | DENTAL | 20.1600 | 1.00 | 20.16 | |
| 046 | OC-14779 | 04/19/17 | OG-850209 | 08/21/18 | 501040 | PURCHASING KEEFE GROUP LLC - | 578 | 00 | BEVERAGE | 581.2800 | 1.00 | 581.28 | |
| 046 | OC-14779 | | OG-850209 | | | | | | Purchase Order Total | | | 5,304.29 | |
| 046 | OC-14779 | 04/19/17 | OG-850221 | 08/21/18 | 501040 | PURCHASING KEEFE GROUP LLC - | 393 | 00 | FOOD ITEMS | 4376.2400 | 1.00 | 4,376.24 | |
| 046 | OC-14779 | 04/19/17 | OG-850221 | 08/21/18 | 501040 | PURCHASING KEEFE GROUP LLC - | 578 | 00 | PERSONAL HYGIENE | 338.0400 | 1.00 | 338.04 | |
| 046 | OC-14779 | 04/19/17 | OG-850221 | 08/21/18 | 501040 | PURCHASING KEEFE GROUP LLC - | 578 | 00 | HEALTH AND BEAUTY | 29.0400 | 1.00 | 29.04 | |
| 046 | OC-14779 | 04/19/17 | OG-850221 | 08/21/18 | 501040 | PURCHASING KEEFE GROUP LLC - | 578 | 00 | HOUSEHOLD | 307.2000 | 1.00 | 307.20 | |
| 046 | OC-14779 | 04/19/17 | OG-850221 | 08/21/18 | 501040 | PURCHASING KEEFE GROUP LLC - | 260 | 00 | DENTAL | 206.6400 | 1.00 | 206.64 | |
| 046 | OC-14779 | 04/19/17 | OG-850221 | 08/21/18 | 501040 | PURCHASING KEEFE GROUP LLC - | 578 | 00 | BEVERAGE | 471.5400 | 1.00 | 471.54 | |
| 046 | | 04/19/17 | OG-850221 | 08/21/18 | 501040 | PURCHASING KEEFE GROUP LLC - | | | CANTEEN RESALE-AUG | 1.0000 | 65.74 | 65.74 | |
| 046 | | 04/19/17 | OG-850221 | 08/21/18 | 501040 | PURCHASING KEEFE GROUP LLC - | | | CANTEEN RESALE-AUG | 1.0000 | 65.76- | 65.76- | |
| 046 | | | OG-850221 | | | | | | Purchase Order Total | | | 5,728.68 | |
| 046 | OC-14779 | 04/19/17 | OG-850232 | 08/21/18 | 501040 | KEEFE GROUP LLC - | 393 | 00 | FOOD ITEMS | 1220.3000 | 1.00 | 1,220.30 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 046 | OC-14779 | 04/19/17 | OG-850232 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 145.8000 | 1.00 | 145.80 | |
| 046 | OC-14779 | 04/19/17 | OG-850232 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 132.3000 | 1.00 | 132.30 | |
| 046 | OC-14779 | 04/19/17 | OG-850232 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 24.0000 | 1.00 | 24.00 | |
| 046 | OC-14779 | 04/19/17 | OG-850232 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 40.3200 | 1.00 | 40.32 | |
| 046 | OC-14779 | 04/19/17 | OG-850232 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 97.6800 | 1.00 | 97.68 | |
| 046 | OC-14779 | 04/19/17 | OG-850232 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 84.9600 | 1.00 | 84.96 | |
| 046 | | 04/19/17 | OG-850232 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 6.80 | 6.80 | |
| 046 | | 04/19/17 | OG-850232 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 6.80- | 6.80- | |
| 046 | | | OG-850232 | | | | | | Purchase Order Total | | | 1,745.36 | |
| 046 | OC-14779 | 04/19/17 | OG-850256 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 148.0000 | 1.00 | 148.00 | |
| 046 | OC-14779 | 04/19/17 | OG-850256 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 43.5600 | 1.00 | 43.56 | |
| 046 | OC-14779 | 04/19/17 | OG-850256 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 8.1600 | 1.00 | 8.16 | |
| 046 | OC-14779 | 04/19/17 | OG-850256 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 24.0000 | 1.00 | 24.00 | |
| 046 | OC-14779 | | OG-850256 | | | | | | Purchase Order Total | | | 223.72 | |
| 046 | OC-14779 | 04/19/17 | OG-850263 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 1501.1400 | 1.00 | 1,501.14 | |
| 046 | OC-14779 | 04/19/17 | OG-850263 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 11.5200 | 1.00 | 11.52 | |
| 046 | OC-14779 | 04/19/17 | OG-850263 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 133.8000 | 1.00 | 133.80 | |
| 046 | OC-14779 | 04/19/17 | OG-850263 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 40.3200 | 1.00 | 40.32 | |
| 046 | OC-14779 | 04/19/17 | OG-850263 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 89.4000 | 1.00 | 89.40 | |
| 046 | OC-14779 | | OG-850263 | | | | | | Purchase Order Total | | | 1,776.18 | |
| 046 | OC-14779 | 04/19/17 | OG-850307 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 2552.4000 | 1.00 | 2,552.40 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 473.8800 | 1.00 | 473.88 | |
| 046 | OC-14779 | 04/19/17 | OG-850307 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 38.3200 | 1.00 | 38.32 | |
| 046 | OC-14779 | 04/19/17 | OG-850307 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 216.3200 | 1.00 | 216.32 | |
| 046 | OC-14779 | 04/19/17 | OG-850307 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 78.8400 | 1.00 | 78.84 | |
| 046 | OC-14779 | 04/19/17 | OG-850307 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING | 51.8400 | 1.00 | 51.84 | |
| 046 | OC-14779 | 04/19/17 | OG-850307 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 76.5600 | 1.00 | 76.56 | |
| 046 | OC-14779 | 04/19/17 | OG-850307 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 145.5600 | 1.00 | 145.56 | |
| 046 | OC-14779 | 04/19/17 | OG-850307 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 152.8800 | 1.00 | 152.88 | |
| 046 | OC-14779 | | OG-850307 | | | | | | Purchase Order Total | | | 3,786.60 | |
| 046 | OC-14779 | 04/19/17 | OG-850313 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 1050.5700 | 1.00 | 1,050.57 | |
| 046 | OC-14779 | 04/19/17 | OG-850313 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 78.6000 | 1.00 | 78.60 | |
| 046 | OC-14779 | 04/19/17 | OG-850313 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 29.5200 | 1.00 | 29.52 | |
| 046 | OC-14779 | 04/19/17 | OG-850313 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 90.8400 | 1.00 | 90.84 | |
| 046 | OC-14779 | 04/19/17 | OG-850313 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 36.0000 | 1.00 | 36.00 | |
| 046 | OC-14779 | 04/19/17 | OG-850313 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 24.0000 | 1.00 | 24.00 | |
| 046 | OC-14779 | 04/19/17 | OG-850313 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 138.9000 | 1.00 | 138.90 | |
| 046 | | 04/19/17 | OG-850313 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 82.77 | 82.77 | |
| 046 | | 04/19/17 | OG-850313 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 1.39- | 1.39- | |
| 046 | | 04/19/17 | OG-850313 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 19.46- | 19.46- | |
| 046 | | 04/19/17 | OG-850313 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 61.92- | 61.92- | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OG-850313 | | | | | | | Purchase Order Total | | 1,448.43 | |
| 046 | OC-14779 | 04/19/17 | OG-850339 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 6347.2800 | 1.00 | 6,347.28 | |
| 046 | OC-14779 | 04/19/17 | OG-850339 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 234.2300 | 1.00 | 234.23 | |
| 046 | OC-14779 | 04/19/17 | OG-850339 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 117.3600 | 1.00 | 117.36 | |
| 046 | OC-14779 | 04/19/17 | OG-850339 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING | 51.8400 | 1.00 | 51.84 | |
| 046 | OC-14779 | 04/19/17 | OG-850339 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 576.4800 | 1.00 | 576.48 | |
| 046 | OC-14779 | 04/19/17 | OG-850339 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 1561.2000 | 1.00 | 1,561.20 | |
| 046 | | 04/19/17 | OG-850339 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 56.00 | 56.00 | |
| 046 | | 04/19/17 | OG-850339 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 56.00- | 56.00- | |
| 046 | | 04/19/17 | OG-850339 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 184.00 | 184.00 | |
| 046 | | 04/19/17 | OG-850339 | 08/21/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 184.00- | 184.00- | |
| 046 | | | OG-850339 | | | | | | | Purchase Order Total | | 8,888.39 | |
| 046 | OC-14779 | 04/19/17 | OG-850808 | 08/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 66.0000 | 1.00 | 66.00 | |
| 046 | OC-14779 | 04/19/17 | OG-850808 | 08/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 70.3900 | 1.00 | 70.39 | |
| 046 | OC-14779 | | OG-850808 | | | | | | | Purchase Order Total | | 136.39 | |
| 046 | OC-14779 | 04/19/17 | OG-850811 | 08/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 146.0000 | 1.00 | 146.00 | |
| 046 | OC-14779 | | OG-850811 | | | | | | | Purchase Order Total | | 146.00 | |
| 046 | OC-14779 | 04/19/17 | OG-850817 | 08/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 22.0000 | 1.00 | 22.00 | |
| 046 | OC-14779 | 04/19/17 | OG-850817 | 08/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 100.8800 | 1.00 | 100.88 | |
| 046 | OC-14779 | | OG-850817 | | | | | | | Purchase Order Total | | 122.88 | |
| 046 | OC-14779 | 04/19/17 | OG-850843 | 08/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 44.0000 | 1.00 | 44.00 | |
| 046 | OC-14779 | 04/19/17 | OG-850843 | 08/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 227.9100 | 1.00 | 227.91 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14779 | | OG-850843 | | | | | | | Purchase Order Total | | 271.91 | |
| 046 | OC-14779 | 04/19/17 | OG-850870 | 08/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 66.0000 | 1.00 | 66.00 | |
| 046 | OC-14779 | 04/19/17 | OG-850870 | 08/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 229.8900 | 1.00 | 229.89 | |
| 046 | | 04/19/17 | OG-850870 | 08/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 36.96 | 36.96 | |
| 046 | | 04/19/17 | OG-850870 | 08/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 36.96- | 36.96- | |
| 046 | | | OG-850870 | | | | | | | Purchase Order Total | | 295.89 | |
| 046 | OC-14779 | 04/19/17 | OG-850873 | 08/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 138.9500 | 1.00 | 138.95 | |
| 046 | OC-14779 | 04/19/17 | OG-850873 | 08/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 32.1900 | 1.00 | 32.19 | |
| 046 | | 04/19/17 | OG-850873 | 08/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 1.00 | 1.00 | |
| 046 | | 04/19/17 | OG-850873 | 08/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 1.00- | 1.00- | |
| 046 | | | OG-850873 | | | | | | | Purchase Order Total | | 171.14 | |
| 046 | OC-14779 | 04/19/17 | OG-850877 | 08/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 39.5100 | 1.00 | 39.51 | |
| 046 | OC-14779 | | OG-850877 | | | | | | | Purchase Order Total | | 39.51 | |
| 046 | OC-14779 | 04/19/17 | OG-850881 | 08/23/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 36.9600 | 1.00 | 36.96 | |
| 046 | OC-14779 | | OG-850881 | | | | | | | Purchase Order Total | | 36.96 | |
| 046 | OC-14779 | 04/19/17 | OG-853189 | 09/04/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | SOFTEE HAIRDRESS/CONDITIONER | 165.6000 | 1.00 | 165.60 | |
| 046 | OC-14779 | | OG-853189 | | | | | | | Purchase Order Total | | 165.60 | |
| 046 | OC-14779 | 04/19/17 | OG-853268 | 09/04/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 22.0000 | 1.00 | 22.00 | |
| 046 | OC-14779 | 04/19/17 | OG-853268 | 09/04/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 152.8700 | 1.00 | 152.87 | |
| 046 | OC-14779 | | OG-853268 | | | | | | | Purchase Order Total | | 174.87 | |
| 046 | OC-14779 | 04/19/17 | OG-853349 | 09/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 1626.7200 | 1.00 | 1,626.72 | |
| 046 | | 04/19/17 | OG-853349 | 09/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 8.70 | 8.70 | |
| 046 | | 04/19/17 | OG-853349 | 09/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-JULY | 1.0000 | 8.70- | 8.70- | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------------|------------|----------------|------------------------------|------------|------|--------------------|------------------|-----------|----------------|-------------|
| | | | OG-853349 | | | PURCHASING | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 1,626.72 |
| 046 | OC-14779 | 04/19/17 | OG-853549 | 09/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 56.7500 | 1.00 | 56.75 | |
| 046 | OC-14779 | 04/19/17 | OG-853549 | 09/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 53.4600 | 1.00 | 53.46 | |
| | | | OG-853549 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 110.21 |
| 046 | OC-14779 | 04/19/17 | OG-853554 | 09/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 7615.5100 | 1.00 | 7,615.51 | |
| 046 | OC-14779 | 04/19/17 | OG-853554 | 09/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 938.7600 | 1.00 | 938.76 | |
| 046 | OC-14779 | 04/19/17 | OG-853554 | 09/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 48.9600 | 1.00 | 48.96 | |
| 046 | OC-14779 | 04/19/17 | OG-853554 | 09/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 30.2400 | 1.00 | 30.24 | |
| 046 | OC-14779 | 04/19/17 | OG-853554 | 09/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 617.8800 | 1.00 | 617.88 | |
| | | | OG-853554 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 9,251.35 |
| 046 | OC-14779 | 04/19/17 | OG-853707 | 09/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 731.9400 | 1.00 | 731.94 | |
| 046 | OC-14779 | 04/19/17 | OG-853707 | 09/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 82.8000 | 1.00 | 82.80 | |
| 046 | OC-14779 | 04/19/17 | OG-853707 | 09/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 474.7800 | 1.00 | 474.78 | |
| 046 | OC-14779 | 04/19/17 | OG-853707 | 09/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 286.8000 | 1.00 | 286.80 | |
| 046 | OC-14779 | 04/19/17 | OG-853707 | 09/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 332.5200 | 1.00 | 332.52 | |
| 046 | OC-14779 | 04/19/17 | OG-853707 | 09/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 63.1200 | 1.00 | 63.12 | |
| 046 | OC-14779 | 04/19/17 | OG-853707 | 09/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 1361.6400 | 1.00 | 1,361.64 | |
| 046 | | 04/19/17 | OG-853707 | 09/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 8.50 | 8.50 | |
| 046 | | 04/19/17 | OG-853707 | 09/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 8.50- | 8.50- | |
| | | | OG-853707 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 3,333.60 |
| 046 | OC-14779 | 04/19/17 | OG-853709 | 09/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 4140.1600 | 1.00 | 4,140.16 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14779 | 04/19/17 | OG-853709 | 09/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 381.3600 | 1.00 | 381.36 | |
| 046 | OC-14779 | 04/19/17 | OG-853709 | 09/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 41.6400 | 1.00 | 41.64 | |
| 046 | OC-14779 | 04/19/17 | OG-853709 | 09/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 391.5600 | 1.00 | 391.56 | |
| 046 | OC-14779 | 04/19/17 | OG-853709 | 09/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 48.0000 | 1.00 | 48.00 | |
| 046 | OC-14779 | 04/19/17 | OG-853709 | 09/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 215.2800 | 1.00 | 215.28 | |
| 046 | OC-14779 | 04/19/17 | OG-853709 | 09/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 42.2400 | 1.00 | 42.24 | |
| 046 | OC-14779 | 04/19/17 | OG-853709 | 09/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 432.3000 | 1.00 | 432.30 | |
| 046 | | 04/19/17 | OG-853709 | 09/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 35.82 | 35.82 | |
| 046 | | 04/19/17 | OG-853709 | 09/05/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 35.82- | 35.82- | |
| 046 | | | OG-853709 | | | | | | Purchase Order Total | | | 5,692.54 | |
| 046 | OC-14779 | 04/19/17 | OG-853806 | 09/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 53.7500 | 1.00 | 53.75 | |
| 046 | OC-14779 | | OG-853806 | | | | | | Purchase Order Total | | | 53.75 | |
| 046 | OC-14779 | 04/19/17 | OG-853812 | 09/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 18.0000 | 1.00 | 18.00 | |
| 046 | OC-14779 | 04/19/17 | OG-853812 | 09/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 166.7800 | 1.00 | 166.78 | |
| 046 | OC-14779 | | OG-853812 | | | | | | Purchase Order Total | | | 184.78 | |
| 046 | OC-14779 | 04/19/17 | OG-853836 | 09/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 46.7500 | 1.00 | 46.75 | |
| 046 | OC-14779 | 04/19/17 | OG-853836 | 09/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 400.1300 | 1.00 | 400.13 | |
| 046 | OC-14779 | | OG-853836 | | | | | | Purchase Order Total | | | 446.88 | |
| 046 | OC-14779 | 04/19/17 | OG-853840 | 09/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 44.0000 | 1.00 | 44.00 | |
| 046 | OC-14779 | 04/19/17 | OG-853840 | 09/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 275.3400 | 1.00 | 275.34 | |
| 046 | OC-14779 | | OG-853840 | | | | | | Purchase Order Total | | | 319.34 | |
| 046 | OC-14779 | 04/19/17 | OG-853847 | 09/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 32.7500 | 1.00 | 32.75 | |

NIS002

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14779 | 04/19/17 | OG-853847 | 09/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 127.9600 | 1.00 | 127.96 | |
| 046 | OC-14779 | | OG-853847 | | | | | | | Purchase Order Total | | 160.71 | |
| 046 | OC-14779 | 04/19/17 | OG-853939 | 09/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 154.0000 | 1.00 | 154.00 | |
| 046 | OC-14779 | 04/19/17 | OG-853939 | 09/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 166.8600 | 1.00 | 166.86 | |
| 046 | OC-14779 | | OG-853939 | | | | | | | Purchase Order Total | | 320.86 | |
| 046 | OC-14779 | 04/19/17 | OG-853944 | 09/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 22.0000 | 1.00 | 22.00 | |
| 046 | OC-14779 | 04/19/17 | OG-853944 | 09/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 29.6100 | 1.00 | 29.61 | |
| 046 | OC-14779 | | OG-853944 | | | | | | | Purchase Order Total | | 51.61 | |
| 046 | OC-14779 | 04/19/17 | OG-853951 | 09/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 16.5000 | 1.00 | 16.50 | |
| 046 | OC-14779 | | OG-853951 | | | | | | | Purchase Order Total | | 16.50 | |
| 046 | OC-14779 | 04/19/17 | OG-853955 | 09/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 44.0000 | 1.00 | 44.00 | |
| 046 | OC-14779 | 04/19/17 | OG-853955 | 09/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 58.4600 | 1.00 | 58.46 | |
| 046 | OC-14779 | | OG-853955 | | | | | | | Purchase Order Total | | 102.46 | |
| 046 | OC-14779 | 04/19/17 | OG-853959 | 09/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 34.7500 | 1.00 | 34.75 | |
| 046 | OC-14779 | | OG-853959 | | | | | | | Purchase Order Total | | 34.75 | |
| 046 | OC-14779 | 04/19/17 | OG-853968 | 09/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 85.5000 | 1.00 | 85.50 | |
| 046 | OC-14779 | 04/19/17 | OG-853968 | 09/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 363.1900 | 1.00 | 363.19 | |
| 046 | OC-14779 | | OG-853968 | | | | | | | Purchase Order Total | | 448.69 | |
| 046 | OC-14779 | 04/19/17 | OG-854213 | 09/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 11017.3200 | 1.00 | 11,017.32 | |
| 046 | | 04/19/17 | OG-854213 | 09/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 147.93 | 147.93 | |
| 046 | | 04/19/17 | OG-854213 | 09/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 264.96 | 264.96 | |
| 046 | | 04/19/17 | OG-854213 | 09/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 353.28- | 353.28- | |
| 046 | | 04/19/17 | OG-854213 | 09/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 34.92- | 34.92- | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 046 | | 04/19/17 | OG-854213 | 09/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 8.85- | 8.85- | |
| 046 | | 04/19/17 | OG-854213 | 09/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 28.80- | 28.80- | |
| 046 | | 04/19/17 | OG-854213 | 09/06/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 10.56 | 10.56 | |
| 046 | | | OG-854213 | | | | | | Purchase Order Total | | | 11,014.92 | |
| 046 | OC-14779 | 04/19/17 | OG-854355 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 2230.7900 | 1.00 | 2,230.79 | |
| 046 | OC-14779 | 04/19/17 | OG-854355 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 273.9600 | 1.00 | 273.96 | |
| 046 | OC-14779 | 04/19/17 | OG-854355 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 38.8800 | 1.00 | 38.88 | |
| 046 | OC-14779 | 04/19/17 | OG-854355 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 130.5000 | 1.00 | 130.50 | |
| 046 | OC-14779 | 04/19/17 | OG-854355 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 15.3600 | 1.00 | 15.36 | |
| 046 | OC-14779 | 04/19/17 | OG-854355 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 40.4400 | 1.00 | 40.44 | |
| 046 | OC-14779 | 04/19/17 | OG-854355 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 23.1600 | 1.00 | 23.16 | |
| 046 | OC-14779 | 04/19/17 | OG-854355 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 151.1400 | 1.00 | 151.14 | |
| 046 | OC-14779 | | OG-854355 | | | | | | Purchase Order Total | | | 2,904.23 | |
| 046 | OC-14779 | 04/19/17 | OG-854472 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 4475.8200 | 1.00 | 4,475.82 | |
| 046 | OC-14779 | 04/19/17 | OG-854472 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 77.5200 | 1.00 | 77.52 | |
| 046 | OC-14779 | 04/19/17 | OG-854472 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 25.9200 | 1.00 | 25.92 | |
| 046 | OC-14779 | 04/19/17 | OG-854472 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 96.4800 | 1.00 | 96.48 | |
| 046 | OC-14779 | 04/19/17 | OG-854472 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 122.4000 | 1.00 | 122.40 | |
| 046 | OC-14779 | 04/19/17 | OG-854472 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING | 69.9600 | 1.00 | 69.96 | |
| 046 | OC-14779 | 04/19/17 | OG-854472 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 124.3200 | 1.00 | 124.32 | |
| 046 | OC-14779 | 04/19/17 | OG-854472 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 62.5200 | 1.00 | 62.52 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14779 | 04/19/17 | OG-854472 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 400.8000 | 1.00 | 400.80 | |
| 046 | | 04/19/17 | OG-854472 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-SEP | 1.0000 | 2.16 | 2.16 | |
| 046 | | 04/19/17 | OG-854472 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-SEP | 1.0000 | 6.00 | 6.00 | |
| 046 | | 04/19/17 | OG-854472 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-SEP | 1.0000 | 8.16- | 8.16- | |
| 046 | | 04/19/17 | OG-854472 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-SEP | 1.0000 | 26.38 | 26.38 | |
| 046 | | 04/19/17 | OG-854472 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-SEP | 1.0000 | 26.40- | 26.40- | |
| 046 | | | OG-854472 | | | | | | Purchase Order Total | | | 5,455.72 | |
| 046 | OC-14779 | 04/19/17 | OG-854476 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 1188.7200 | 1.00 | 1,188.72 | |
| 046 | | 04/19/17 | OG-854476 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-SEP | 1.0000 | 17.69 | 17.69 | |
| 046 | | 04/19/17 | OG-854476 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-SEP | 1.0000 | 17.52- | 17.52- | |
| 046 | | 04/19/17 | OG-854476 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-SEP | 1.0000 | .17- | .17- | |
| 046 | | | OG-854476 | | | | | | Purchase Order Total | | | 1,188.72 | |
| 046 | OC-14779 | 04/19/17 | OG-854485 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 90.2400 | 1.00 | 90.24 | |
| 046 | OC-14779 | 04/19/17 | OG-854485 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 42.0000 | 1.00 | 42.00 | |
| 046 | OC-14779 | 04/19/17 | OG-854485 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 103.6800 | 1.00 | 103.68 | |
| 046 | OC-14779 | | OG-854485 | | | | | | Purchase Order Total | | | 235.92 | |
| 046 | OC-14779 | 04/19/17 | OG-854488 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 32.2800 | 1.00 | 32.28 | |
| 046 | OC-14779 | 04/19/17 | OG-854488 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 301.8000 | 1.00 | 301.80 | |
| 046 | OC-14779 | | OG-854488 | | | | | | Purchase Order Total | | | 334.08 | |
| 046 | OC-14779 | 04/19/17 | OG-854491 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 6030.5100 | 1.00 | 6,030.51 | |
| 046 | OC-14779 | 04/19/17 | OG-854491 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 254.0400 | 1.00 | 254.04 | |
| 046 | OC-14779 | 04/19/17 | OG-854491 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 91.9400 | 1.00 | 91.94 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 046 | | 04/19/17 | OG-854491 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-SEP | 1.0000 | 476.40 | 476.40 | |
| 046 | | 04/19/17 | OG-854491 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-SEP | 1.0000 | 476.40- | 476.40- | |
| 046 | | | OG-854491 | | | | | | | Purchase Order Total | | 6,376.49 | |
| 046 | OC-14779 | 04/19/17 | OG-854497 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 47.5200 | 1.00 | 47.52 | |
| 046 | OC-14779 | 04/19/17 | OG-854497 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 161.2800 | 1.00 | 161.28 | |
| 046 | OC-14779 | 04/19/17 | OG-854497 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 168.9600 | 1.00 | 168.96 | |
| 046 | OC-14779 | 04/19/17 | OG-854497 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 1055.6400 | 1.00 | 1,055.64 | |
| 046 | OC-14779 | | OG-854497 | | | | | | | Purchase Order Total | | 1,433.40 | |
| 046 | OC-14779 | 04/19/17 | OG-854505 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 1623.1600 | 1.00 | 1,623.16 | |
| 046 | OC-14779 | 04/19/17 | OG-854505 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 71.4000 | 1.00 | 71.40 | |
| 046 | OC-14779 | 04/19/17 | OG-854505 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 107.4500 | 1.00 | 107.45 | |
| 046 | OC-14779 | 04/19/17 | OG-854505 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 6.0000 | 1.00 | 6.00 | |
| 046 | OC-14779 | 04/19/17 | OG-854505 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 322.7200 | 1.00 | 322.72 | |
| 046 | OC-14779 | | OG-854505 | | | | | | | Purchase Order Total | | 2,130.73 | |
| 046 | OC-14779 | 04/19/17 | OG-854508 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 1696.6400 | 1.00 | 1,696.64 | |
| 046 | OC-14779 | 04/19/17 | OG-854508 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING | 126.7200 | 1.00 | 126.72 | |
| 046 | | 04/19/17 | OG-854508 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-SEP | 1.0000 | 176.00 | 176.00 | |
| 046 | | 04/19/17 | OG-854508 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-SEP | 1.0000 | 176.00- | 176.00- | |
| 046 | | | OG-854508 | | | | | | | Purchase Order Total | | 1,823.36 | |
| 046 | OC-14779 | 04/19/17 | OG-854529 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 271.4400 | 1.00 | 271.44 | |
| 046 | OC-14779 | 04/19/17 | OG-854529 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 92.8800 | 1.00 | 92.88 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14779 | 04/19/17 | OG-854529 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 13.8000 | 1.00 | 13.80 | |
| 046 | OC-14779 | 04/19/17 | OG-854529 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 23.1600 | 1.00 | 23.16 | |
| 046 | OC-14779 | | OG-854529 | | | | | | Purchase Order Total | | | 401.28 | |
| 046 | OC-14779 | 04/19/17 | OG-854532 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE CATALOG | 51.4500 | 1.00 | 51.45 | |
| 046 | OC-14779 | 04/19/17 | OG-854532 | 09/07/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 1.0000 | 1.00 | 1.00 | |
| 046 | OC-14779 | | OG-854532 | | | | | | Purchase Order Total | | | 52.45 | |
| 046 | OC-14779 | 04/19/17 | OG-855808 | 09/13/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | T.BRUSH, COCOA BUTTER LOTION | 214.2000 | 1.00 | 214.20 | |
| 046 | OC-14779 | 04/19/17 | OG-855808 | 09/13/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BIC STICK PEN, BLK | 19.2000 | 1.00 | 19.20 | |
| 046 | OC-14779 | 04/19/17 | OG-855808 | 09/13/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | FRESHMINT TP | 141.0000 | 1.00 | 141.00 | |
| 046 | OC-14779 | | OG-855808 | | | | | | Purchase Order Total | | | 374.40 | |
| 046 | OC-14779 | 04/19/17 | OG-856400 | 09/17/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 114.9500 | 1.00 | 114.95 | |
| 046 | OC-14779 | 04/19/17 | OG-856400 | 09/17/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 330.1900 | 1.00 | 330.19 | |
| 046 | | 04/19/17 | OG-856400 | 09/17/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 36.96 | 36.96 | |
| 046 | | 04/19/17 | OG-856400 | 09/17/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-AUG | 1.0000 | 36.96- | 36.96- | |
| 046 | | | OG-856400 | | | | | | Purchase Order Total | | | 445.14 | |
| 046 | OC-14779 | 04/19/17 | OG-856455 | 09/17/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 1494.7400 | 1.00 | 1,494.74 | |
| 046 | OC-14779 | | OG-856455 | | | | | | Purchase Order Total | | | 1,494.74 | |
| 046 | OC-14779 | 04/19/17 | OG-856484 | 09/17/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 8160.9600 | 1.00 | 8,160.96 | |
| 046 | OC-14779 | | OG-856484 | | | | | | Purchase Order Total | | | 8,160.96 | |
| 046 | OC-14779 | 04/19/17 | OG-856489 | 09/17/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 483.8400 | 1.00 | 483.84 | |
| 046 | OC-14779 | 04/19/17 | OG-856489 | 09/17/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 294.7200 | 1.00 | 294.72 | |
| 046 | OC-14779 | 04/19/17 | OG-856489 | 09/17/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 133.4400 | 1.00 | 133.44 | |
| 046 | OC-14779 | 04/19/17 | OG-856489 | 09/17/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 652.8000 | 1.00 | 652.80 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14779 | 04/19/17 | OG-856489 | 09/17/18 | 501040 | PURCHASING KEEFE GROUP LLC - | 578 | 00 | BEVERAGE | 2396.7600 | 1.00 | 2,396.76 | |
| 046 | OC-14779 | | OG-856489 | | | PURCHASING | | | | Purchase Order Total | | 3,961.56 | |
| 046 | OC-14779 | 04/19/17 | OG-856500 | 09/17/18 | 501040 | KEEFE GROUP LLC - | 393 | 00 | FOOD ITEMS | 665.5200 | 1.00 | 665.52 | |
| 046 | OC-14779 | 04/19/17 | OG-856500 | 09/17/18 | 501040 | PURCHASING KEEFE GROUP LLC - | 578 | 00 | PERSONAL HYGIENE | 82.6800 | 1.00 | 82.68 | |
| 046 | OC-14779 | 04/19/17 | OG-856500 | 09/17/18 | 501040 | PURCHASING KEEFE GROUP LLC - | 578 | 00 | HEALTH AND BEAUTY | 11.7600 | 1.00 | 11.76 | |
| 046 | OC-14779 | 04/19/17 | OG-856500 | 09/17/18 | 501040 | PURCHASING KEEFE GROUP LLC - | 578 | 00 | BEVERAGE | 52.2000 | 1.00 | 52.20 | |
| 046 | OC-14779 | | OG-856500 | | | PURCHASING | | | | Purchase Order Total | | 812.16 | |
| 046 | OC-14779 | 04/19/17 | OG-856508 | 09/17/18 | 501040 | KEEFE GROUP LLC - | 393 | 00 | FOOD ITEMS | 4105.4200 | 1.00 | 4,105.42 | |
| 046 | | 04/19/17 | OG-856508 | 09/17/18 | 501040 | PURCHASING KEEFE GROUP LLC - | | | CANTEEN RESALE-SEP | 1.0000 | 160.80 | 160.80 | |
| 046 | | 04/19/17 | OG-856508 | 09/17/18 | 501040 | PURCHASING KEEFE GROUP LLC - | | | CANTEEN RESALE-SEP | 1.0000 | 160.80- | 160.80- | |
| 046 | | | OG-856508 | | | PURCHASING | | | | Purchase Order Total | | 4,105.42 | |
| 046 | OC-14779 | 04/19/17 | OG-856511 | 09/17/18 | 501040 | KEEFE GROUP LLC - | 393 | 00 | FOOD ITEMS | 108.0000 | 1.00 | 108.00 | |
| 046 | OC-14779 | 04/19/17 | OG-856511 | 09/17/18 | 501040 | PURCHASING KEEFE GROUP LLC - | 578 | 00 | HOUSEHOLD | 16.8000 | 1.00 | 16.80 | |
| 046 | OC-14779 | 04/19/17 | OG-856511 | 09/17/18 | 501040 | PURCHASING KEEFE GROUP LLC - | 578 | 00 | PHARMACY | 32.6400 | 1.00 | 32.64 | |
| 046 | OC-14779 | | OG-856511 | | | PURCHASING | | | | Purchase Order Total | | 157.44 | |
| 046 | OC-14779 | 04/19/17 | OG-856523 | 09/17/18 | 501040 | KEEFE GROUP LLC - | 393 | 00 | FOOD ITEMS | 908.2200 | 1.00 | 908.22 | |
| 046 | OC-14779 | 04/19/17 | OG-856523 | 09/17/18 | 501040 | PURCHASING KEEFE GROUP LLC - | 578 | 00 | PERSONAL HYGIENE | 278.7600 | 1.00 | 278.76 | |
| 046 | OC-14779 | 04/19/17 | OG-856523 | 09/17/18 | 501040 | PURCHASING KEEFE GROUP LLC - | 578 | 00 | HOUSEHOLD | 51.6000 | 1.00 | 51.60 | |
| 046 | OC-14779 | | OG-856523 | | | PURCHASING | | | | Purchase Order Total | | 1,238.58 | |
| 046 | OC-14779 | 04/19/17 | OG-856528 | 09/17/18 | 501040 | KEEFE GROUP LLC - | 578 | 00 | BEVERAGE | 246.9000 | 1.00 | 246.90 | |
| 046 | OC-14779 | | OG-856528 | | | PURCHASING | | | | Purchase Order Total | | 246.90 | |
| 046 | OC-14779 | 04/19/17 | OG-856532 | 09/17/18 | 501040 | KEEFE GROUP LLC - | 578 | 00 | PERSONAL HYGIENE | 835.3200 | 1.00 | 835.32 | |
| 046 | OC-14779 | | OG-856532 | | | PURCHASING | | | | Purchase Order Total | | 835.32 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14779 | 04/19/17 | OG-856532 | 09/17/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 151.5200 | 1.00 | 151.52 | |
| 046 | OC-14779 | 04/19/17 | OG-856532 | 09/17/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 220.4400 | 1.00 | 220.44 | |
| 046 | OC-14779 | 04/19/17 | OG-856532 | 09/17/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 661.8000 | 1.00 | 661.80 | |
| 046 | OC-14779 | 04/19/17 | OG-856532 | 09/17/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 136.3200 | 1.00 | 136.32 | |
| 046 | OC-14779 | 04/19/17 | OG-856532 | 09/17/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 440.2800 | 1.00 | 440.28 | |
| 046 | | 04/19/17 | OG-856532 | 09/17/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-SEP | 28.8000 | 1.00 | 28.80 | |
| 046 | | 04/19/17 | OG-856532 | 09/17/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-SEP | 1.0000 | 28.80- | 28.80- | |
| 046 | | | OG-856532 | | | | | | Purchase Order Total | | | 2,445.68 | |
| 046 | OC-14779 | 04/19/17 | OG-856537 | 09/17/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 70.5600 | 1.00 | 70.56 | |
| 046 | OC-14779 | 04/19/17 | OG-856537 | 09/17/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 82.5600 | 1.00 | 82.56 | |
| 046 | OC-14779 | 04/19/17 | OG-856537 | 09/17/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 40.3200 | 1.00 | 40.32 | |
| 046 | OC-14779 | 04/19/17 | OG-856537 | 09/17/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 1072.6800 | 1.00 | 1,072.68 | |
| 046 | OC-14779 | | OG-856537 | | | | | | Purchase Order Total | | | 1,266.12 | |
| 046 | OC-14779 | 04/19/17 | OG-856723 | 09/18/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 3483.9800 | 1.00 | 3,483.98 | |
| 046 | OC-14779 | 04/19/17 | OG-856723 | 09/18/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 150.0000 | 1.00 | 150.00 | |
| 046 | OC-14779 | 04/19/17 | OG-856723 | 09/18/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 184.5800 | 1.00 | 184.58 | |
| 046 | OC-14779 | 04/19/17 | OG-856723 | 09/18/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 474.6600 | 1.00 | 474.66 | |
| 046 | OC-14779 | | OG-856723 | | | | | | Purchase Order Total | | | 4,293.22 | |
| 046 | OC-14779 | 04/19/17 | OG-856832 | 09/18/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 47.7600 | 1.00 | 47.76 | |
| 046 | OC-14779 | | OG-856832 | | | | | | Purchase Order Total | | | 47.76 | |
| 046 | OC-14779 | 04/19/17 | OG-856838 | 09/18/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 7053.0900 | 1.00 | 7,053.09 | |
| 046 | OC-14779 | | OG-856838 | | | | | | Purchase Order Total | | | 7,053.09 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14779 | 04/19/17 | OG-856841 | 09/18/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 117.8400 | 1.00 | 117.84 | |
| 046 | OC-14779 | | OG-856841 | | | | | | | Purchase Order Total | | 117.84 | |
| 046 | OC-14779 | 04/19/17 | OG-856844 | 09/18/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 37.4400 | 1.00 | 37.44 | |
| 046 | OC-14779 | | OG-856844 | | | | | | | Purchase Order Total | | 37.44 | |
| 046 | OC-14779 | 04/19/17 | OG-856847 | 09/18/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 29.7600 | 1.00 | 29.76 | |
| 046 | OC-14779 | | OG-856847 | | | | | | | Purchase Order Total | | 29.76 | |
| 046 | OC-14779 | 04/19/17 | OG-857121 | 09/19/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 1230.9600 | 1.00 | 1,230.96 | |
| 046 | OC-14779 | 04/19/17 | OG-857121 | 09/19/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 573.1200 | 1.00 | 573.12 | |
| 046 | OC-14779 | 04/19/17 | OG-857121 | 09/19/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 486.8600 | 1.00 | 486.86 | |
| 046 | OC-14779 | 04/19/17 | OG-857121 | 09/19/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 689.0400 | 1.00 | 689.04 | |
| 046 | OC-14779 | 04/19/17 | OG-857121 | 09/19/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 199.2000 | 1.00 | 199.20 | |
| 046 | OC-14779 | | OG-857121 | | | | | | | Purchase Order Total | | 3,179.18 | |
| 046 | OC-14779 | 04/19/17 | OG-857127 | 09/19/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 6191.1400 | 1.00 | 6,191.14 | |
| 046 | OC-14779 | | OG-857127 | | | | | | | Purchase Order Total | | 6,191.14 | |
| 046 | OC-14779 | 04/19/17 | OG-857399 | 09/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 7077.5800 | 1.00 | 7,077.58 | |
| 046 | OC-14779 | | OG-857399 | | | | | | | Purchase Order Total | | 7,077.58 | |
| 046 | OC-14779 | 04/19/17 | OG-857404 | 09/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 763.9200 | 1.00 | 763.92 | |
| 046 | OC-14779 | | OG-857404 | | | | | | | Purchase Order Total | | 763.92 | |
| 046 | OC-14779 | 04/19/17 | OG-857408 | 09/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 77.7600 | 1.00 | 77.76 | |
| 046 | OC-14779 | | OG-857408 | | | | | | | Purchase Order Total | | 77.76 | |
| 046 | OC-14779 | 04/19/17 | OG-857413 | 09/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 250.2000 | 1.00 | 250.20 | |
| 046 | OC-14779 | | OG-857413 | | | | | | | Purchase Order Total | | 250.20 | |
| 046 | OC-14779 | 04/19/17 | OG-857417 | 09/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 74.8800 | 1.00 | 74.88 | |
| 046 | OC-14779 | | OG-857417 | | | | | | | Purchase Order Total | | 74.88 | |
| 046 | OC-14779 | 04/19/17 | OG-857421 | 09/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 305.7600 | 1.00 | 305.76 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 046 | OC-14779 | | OG-857421 | | | | | | | Purchase Order Total | | 305.76 | |
| 046 | OC-14779 | 04/19/17 | OG-857422 | 09/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 71.3300 | 1.00 | 71.33 | |
| | | | | | | | | | | | | | |
| 046 | OC-14779 | | OG-857422 | | | | | | | Purchase Order Total | | 71.33 | |
| 046 | OC-14779 | 04/19/17 | OG-857425 | 09/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 650.4600 | 1.00 | 650.46 | |
| | | | | | | | | | | | | | |
| 046 | OC-14779 | | OG-857425 | | | | | | | Purchase Order Total | | 650.46 | |
| 046 | OC-14779 | 04/19/17 | OG-857426 | 09/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 44.0000 | 1.00 | 44.00 | |
| | | | | | | | | | | | | | |
| 046 | OC-14779 | 04/19/17 | OG-857426 | 09/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 268.2700 | 1.00 | 268.27 | |
| | | | | | | | | | | | | | |
| 046 | OC-14779 | | OG-857426 | | | | | | | Purchase Order Total | | 312.27 | |
| 046 | OC-14779 | 04/19/17 | OG-857507 | 09/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 66.0000 | 1.00 | 66.00 | |
| | | | | | | | | | | | | | |
| 046 | OC-14779 | 04/19/17 | OG-857507 | 09/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 416.8600 | 1.00 | 416.86 | |
| | | | | | | | | | | | | | |
| 046 | OC-14779 | | OG-857507 | | | | | | | Purchase Order Total | | 482.86 | |
| 046 | OC-14779 | 04/19/17 | OG-857512 | 09/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 44.0000 | 1.00 | 44.00 | |
| | | | | | | | | | | | | | |
| 046 | OC-14779 | 04/19/17 | OG-857512 | 09/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 33.4000 | 1.00 | 33.40 | |
| | | | | | | | | | | | | | |
| 046 | OC-14779 | | OG-857512 | | | | | | | Purchase Order Total | | 77.40 | |
| 046 | OC-14779 | 04/19/17 | OG-857517 | 09/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 1109.0400 | 1.00 | 1,109.04 | |
| | | | | | | | | | | | | | |
| 046 | OC-14779 | 04/19/17 | OG-857517 | 09/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 144.9600 | 1.00 | 144.96 | |
| | | | | | | | | | | | | | |
| 046 | OC-14779 | | OG-857517 | | | | | | | Purchase Order Total | | 1,254.00 | |
| 046 | OC-14779 | 04/19/17 | OG-857521 | 09/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 16.5600 | 1.00 | 16.56 | |
| | | | | | | | | | | | | | |
| 046 | OC-14779 | 04/19/17 | OG-857521 | 09/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 274.6200 | 1.00 | 274.62 | |
| | | | | | | | | | | | | | |
| 046 | OC-14779 | | OG-857521 | | | | | | | Purchase Order Total | | 291.18 | |
| 046 | OC-14779 | 04/19/17 | OG-857530 | 09/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 2342.9400 | 1.00 | 2,342.94 | |
| | | | | | | | | | | | | | |
| 046 | OC-14779 | 04/19/17 | OG-857530 | 09/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 362.7600 | 1.00 | 362.76 | |
| | | | | | | | | | | | | | |
| 046 | OC-14779 | 04/19/17 | OG-857530 | 09/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 21.3600 | 1.00 | 21.36 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14779 | 04/19/17 | OG-857530 | 09/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 279.8000 | 1.00 | 279.80 | |
| 046 | OC-14779 | 04/19/17 | OG-857530 | 09/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 23.1600 | 1.00 | 23.16 | |
| 046 | OC-14779 | 04/19/17 | OG-857530 | 09/20/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 218.2800 | 1.00 | 218.28 | |
| 046 | OC-14779 | | OG-857530 | | | | | | | Purchase Order Total | | 3,248.30 | |
| 046 | OC-14779 | 04/19/17 | OG-858143 | 09/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 5372.4100 | 1.00 | 5,372.41 | |
| 046 | OC-14779 | | OG-858143 | | | | | | | Purchase Order Total | | 5,372.41 | |
| 046 | OC-14779 | 04/19/17 | OG-858145 | 09/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | ALARM CLOCK, POKER CARDS | 75.2400 | 1.00 | 75.24 | |
| 046 | OC-14779 | | OG-858145 | | | | | | | Purchase Order Total | | 75.24 | |
| 046 | OC-14779 | 04/19/17 | OG-858147 | 09/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | SHAVE POWDER, SOAP | 79.3200 | 1.00 | 79.32 | |
| 046 | | 04/19/17 | OG-858147 | 09/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | IRISH SPRING | | | | |
| 046 | | 04/19/17 | OG-858147 | 09/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-SEP | 1.0000 | 11.28 | 11.28 | |
| 046 | | 04/19/17 | OG-858147 | 09/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-SEP | 1.0000 | 11.28- | 11.28- | |
| 046 | | | OG-858147 | | | | | | | Purchase Order Total | | 79.32 | |
| 046 | OC-14779 | 04/19/17 | OG-858148 | 09/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | SHAMPOO, GOODSENSE | 33.6000 | 1.00 | 33.60 | |
| 046 | OC-14779 | | OG-858148 | | | | | | | Purchase Order Total | | 33.60 | |
| 046 | OC-14779 | 04/19/17 | OG-858150 | 09/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 4256.9000 | 1.00 | 4,256.90 | |
| 046 | OC-14779 | | OG-858150 | | | | | | | Purchase Order Total | | 4,256.90 | |
| 046 | OC-14779 | 04/19/17 | OG-858152 | 09/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 350.1000 | 1.00 | 350.10 | |
| 046 | OC-14779 | | OG-858152 | | | | | | | Purchase Order Total | | 350.10 | |
| 046 | OC-14779 | 04/19/17 | OG-858155 | 09/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | M.WASH,T.PASTE | 127.2000 | 1.00 | 127.20 | |
| 046 | OC-14779 | | OG-858155 | | | | | | | Purchase Order Total | | 127.20 | |
| 046 | OC-14779 | 04/19/17 | OG-858156 | 09/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 651.0000 | 1.00 | 651.00 | |
| 046 | | 04/19/17 | OG-858156 | 09/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-SEP | 1.0000 | 31.20 | 31.20 | |
| 046 | | 04/19/17 | OG-858156 | 09/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-SEP | 1.0000 | 31.20- | 31.20- | |
| 046 | | | OG-858156 | | | | | | | Purchase Order Total | | 651.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14779 | 04/19/17 | OG-858158 | 09/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | COTTON SWABS | 35.2800 | 1.00 | 35.28 | |
| 046 | OC-14779 | | OG-858158 | | | | | | Purchase Order Total | | | 35.28 | |
| 046 | OC-14779 | 04/19/17 | OG-858160 | 09/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | SHAMPOO,DEODERANT,H AIR DRESS | 91.5600 | 1.00 | 91.56 | |
| 046 | OC-14779 | | OG-858160 | | | | | | Purchase Order Total | | | 91.56 | |
| 046 | OC-14779 | 04/19/17 | OG-858162 | 09/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | WIRELES NOTEBOOK | 23.7600 | 1.00 | 23.76 | |
| 046 | OC-14779 | | OG-858162 | | | | | | Purchase Order Total | | | 23.76 | |
| 046 | OC-14779 | 04/19/17 | OG-858164 | 09/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | MICONAZOLE CREAM | 26.9000 | 1.00 | 26.90 | |
| 046 | OC-14779 | | OG-858164 | | | | | | Purchase Order Total | | | 26.90 | |
| 046 | OC-14779 | 04/19/17 | OG-858166 | 09/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 271.3500 | 1.00 | 271.35 | |
| 046 | OC-14779 | 04/19/17 | OG-858166 | 09/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 50.7500 | 1.00 | 50.75 | |
| 046 | OC-14779 | | OG-858166 | | | | | | Purchase Order Total | | | 322.10 | |
| 046 | OC-14779 | 04/19/17 | OG-858174 | 09/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 1034.6000 | 1.00 | 1,034.60 | |
| 046 | OC-14779 | | OG-858174 | | | | | | Purchase Order Total | | | 1,034.60 | |
| 046 | OC-14779 | 04/19/17 | OG-858175 | 09/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | PEN, BIC STICK ROUND BLUE | 19.2000 | 1.00 | 19.20 | |
| 046 | OC-14779 | 04/19/17 | OG-858175 | 09/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | SCHOOL/LEGAL | 19.2000 | 1.00 | 19.20 | |
| 046 | OC-14779 | | OG-858175 | | | | | | Purchase Order Total | | | 38.40 | |
| 046 | OC-14779 | 04/19/17 | OG-858178 | 09/24/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | CONDITIONER, BODY WASH | 428.7600 | 1.00 | 428.76 | |
| 046 | OC-14779 | | OG-858178 | | | | | | Purchase Order Total | | | 428.76 | |
| 046 | OC-14779 | 04/19/17 | OG-858607 | 09/25/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 22.0000 | 1.00 | 22.00 | |
| 046 | OC-14779 | 04/19/17 | OG-858607 | 09/25/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 144.4000 | 1.00 | 144.40 | |
| 046 | OC-14779 | | OG-858607 | | | | | | Purchase Order Total | | | 166.40 | |
| 046 | OC-14779 | 04/19/17 | OG-858608 | 09/25/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 747.0000 | 1.00 | 747.00 | |
| 046 | | 04/19/17 | OG-858608 | 09/25/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-SEP | 1.0000 | 144.00 | 144.00 | |
| 046 | | 04/19/17 | OG-858608 | 09/25/18 | 501040 | KEEFE GROUP LLC - PURCHASING | | | CANTEEN RESALE-SEP | 1.0000 | 144.00- | 144.00- | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OG-858608 | | | | | | | Purchase Order Total | | 747.00 | |
| 046 | OC-14779 | 04/19/17 | OG-858613 | 09/25/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 182.7800 | 1.00 | 182.78 | |
| 046 | OC-14779 | 04/19/17 | OG-858613 | 09/25/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 53.5200 | 1.00 | 53.52 | |
| 046 | OC-14779 | 04/19/17 | OG-858613 | 09/25/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 44.0000 | 1.00 | 44.00 | |
| 046 | OC-14779 | 04/19/17 | OG-858613 | 09/25/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 149.6400 | 1.00 | 149.64 | |
| 046 | OC-14779 | | OG-858613 | | | | | | | Purchase Order Total | | 429.94 | |
| 046 | OC-14779 | 04/19/17 | OG-858649 | 09/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD CATALOG | 132.0000 | 1.00 | 132.00 | |
| 046 | OC-14779 | 04/19/17 | OG-858649 | 09/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 124.4700 | 1.00 | 124.47 | |
| 046 | OC-14779 | | OG-858649 | | | | | | | Purchase Order Total | | 256.47 | |
| 046 | OC-14779 | 04/19/17 | OG-858666 | 09/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 677.1600 | 1.00 | 677.16 | |
| 046 | OC-14779 | 04/19/17 | OG-858666 | 09/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 173.1200 | 1.00 | 173.12 | |
| 046 | OC-14779 | 04/19/17 | OG-858666 | 09/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 251.6800 | 1.00 | 251.68 | |
| 046 | OC-14779 | 04/19/17 | OG-858666 | 09/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING | 67.9200 | 1.00 | 67.92 | |
| 046 | OC-14779 | 04/19/17 | OG-858666 | 09/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 339.6000 | 1.00 | 339.60 | |
| 046 | OC-14779 | 04/19/17 | OG-858666 | 09/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 229.4400 | 1.00 | 229.44 | |
| 046 | OC-14779 | 04/19/17 | OG-858666 | 09/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 2257.0800 | 1.00 | 2,257.08 | |
| 046 | OC-14779 | | OG-858666 | | | | | | | Purchase Order Total | | 3,996.00 | |
| 046 | OC-14779 | 04/19/17 | OG-858945 | 09/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 095 | 00 | CLOTHING CATALOG | 58.0000 | 1.00 | 58.00 | |
| 046 | OC-14779 | | OG-858945 | | | | | | | Purchase Order Total | | 58.00 | |
| 046 | OC-14779 | 04/19/17 | OG-858956 | 09/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 174.6000 | 1.00 | 174.60 | |
| 046 | OC-14779 | | OG-858956 | | | | | | | Purchase Order Total | | 174.60 | |
| 046 | OC-14779 | 04/19/17 | OG-858960 | 09/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 393 | 00 | FOOD ITEMS | 2404.1600 | 1.00 | 2,404.16 | |
| 046 | OC-14779 | 04/19/17 | OG-858960 | 09/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PERSONAL HYGIENE | 466.0800 | 1.00 | 466.08 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 046 | OC-14779 | 04/19/17 | OG-858960 | 09/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HEALTH AND BEAUTY | 33.1200 | 1.00 | 33.12 | |
| 046 | OC-14779 | 04/19/17 | OG-858960 | 09/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | HOUSEHOLD | 59.4000 | 1.00 | 59.40 | |
| 046 | OC-14779 | 04/19/17 | OG-858960 | 09/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 260 | 00 | DENTAL | 67.9200 | 1.00 | 67.92 | |
| 046 | OC-14779 | 04/19/17 | OG-858960 | 09/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | PHARMACY | 126.7200 | 1.00 | 126.72 | |
| 046 | OC-14779 | | OG-858960 | | | | | | | Purchase Order Total | | 3,157.40 | |
| 046 | OC-14779 | 04/19/17 | OG-858962 | 09/26/18 | 501040 | KEEFE GROUP LLC - PURCHASING | 578 | 00 | BEVERAGE | 244.2600 | 1.00 | 244.26 | |
| 046 | OC-14779 | | OG-858962 | | | | | | | Purchase Order Total | | 244.26 | |
| 046 | OC-14781 | 04/20/17 | OG-839540 | 07/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 28.1600 | 1.00 | 28.16 | SW |
| 046 | OC-14781 | | OG-839540 | | | | | | | Purchase Order Total | | 28.16 | |
| 046 | OC-14781 | 04/20/17 | OG-839541 | 07/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 457.6000 | 1.00 | 457.60 | SW |
| 046 | OC-14781 | | OG-839541 | | | | | | | Purchase Order Total | | 457.60 | |
| 046 | OC-14781 | 04/20/17 | OG-839542 | 07/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 281.6000 | 1.00 | 281.60 | SW |
| 046 | OC-14781 | | OG-839542 | | | | | | | Purchase Order Total | | 281.60 | |
| 046 | OC-14781 | 04/20/17 | OG-839543 | 07/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 316.8000 | 1.00 | 316.80 | SW |
| 046 | OC-14781 | | OG-839543 | | | | | | | Purchase Order Total | | 316.80 | |
| 046 | OC-14781 | 04/20/17 | OG-839662 | 07/06/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 421.9200 | 1.00 | 421.92 | SW |
| 046 | OC-14781 | | OG-839662 | | | | | | | Purchase Order Total | | 421.92 | |
| 046 | OC-14781 | 04/20/17 | OG-839666 | 07/06/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 366.0800 | 1.00 | 366.08 | SW |
| 046 | OC-14781 | | OG-839666 | | | | | | | Purchase Order Total | | 366.08 | |
| 046 | OC-14781 | 04/20/17 | OG-839670 | 07/06/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 675.8400 | 1.00 | 675.84 | SW |
| 046 | OC-14781 | | OG-839670 | | | | | | | Purchase Order Total | | 675.84 | |
| 046 | OC-14781 | 04/20/17 | OG-839926 | 07/07/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 258.7200 | 1.00 | 258.72 | SW |
| 046 | OC-14781 | | OG-839926 | | | | | | | Purchase Order Total | | 258.72 | |
| 046 | OC-14781 | 04/20/17 | OG-839929 | 07/07/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 112.6400 | 1.00 | 112.64 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14781 | | OG-839929 | | | | | | | Purchase Order Total | | 112.64 | |
| 046 | OC-14781 | 04/20/17 | OG-839935 | 07/07/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 354.0800 | 1.00 | 354.08 | SW |
| 046 | OC-14781 | | OG-839935 | | | | | | | Purchase Order Total | | 354.08 | |
| 046 | OC-14781 | 04/20/17 | OG-839936 | 07/07/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 42.2400 | 1.00 | 42.24 | SW |
| 046 | OC-14781 | | OG-839936 | | | | | | | Purchase Order Total | | 42.24 | |
| 046 | OC-14781 | 04/20/17 | OG-839937 | 07/07/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 91.5200 | 1.00 | 91.52 | SW |
| 046 | OC-14781 | | OG-839937 | | | | | | | Purchase Order Total | | 91.52 | |
| 046 | OC-14781 | 04/20/17 | OG-839938 | 07/07/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 154.8800 | 1.00 | 154.88 | SW |
| 046 | OC-14781 | | OG-839938 | | | | | | | Purchase Order Total | | 154.88 | |
| 046 | OC-14781 | 04/20/17 | OG-839939 | 07/07/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 308.1600 | 1.00 | 308.16 | SW |
| 046 | OC-14781 | | OG-839939 | | | | | | | Purchase Order Total | | 308.16 | |
| 046 | OC-14781 | 04/20/17 | OG-839940 | 07/07/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 269.4400 | 1.00 | 269.44 | SW |
| 046 | OC-14781 | | OG-839940 | | | | | | | Purchase Order Total | | 269.44 | |
| 046 | OC-14781 | 04/20/17 | OG-839941 | 07/07/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 475.0400 | 1.00 | 475.04 | SW |
| 046 | OC-14781 | | OG-839941 | | | | | | | Purchase Order Total | | 475.04 | |
| 046 | OC-14781 | 04/20/17 | OG-839942 | 07/07/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 216.6400 | 1.00 | 216.64 | SW |
| 046 | OC-14781 | | OG-839942 | | | | | | | Purchase Order Total | | 216.64 | |
| 046 | OC-14781 | 04/20/17 | OG-839943 | 07/07/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 295.6800 | 1.00 | 295.68 | SW |
| 046 | OC-14781 | | OG-839943 | | | | | | | Purchase Order Total | | 295.68 | |
| 046 | OC-14781 | 04/20/17 | OG-839944 | 07/07/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 91.5200 | 1.00 | 91.52 | SW |
| 046 | OC-14781 | | OG-839944 | | | | | | | Purchase Order Total | | 91.52 | |
| 046 | OC-14781 | 04/20/17 | OG-842869 | 07/18/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 300.3200 | 1.00 | 300.32 | SW |
| 046 | OC-14781 | | OG-842869 | | | | | | | Purchase Order Total | | 300.32 | |
| 046 | OC-14781 | 04/20/17 | OG-842871 | 07/18/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 323.8400 | 1.00 | 323.84 | SW |
| 046 | OC-14781 | | OG-842871 | | | | | | | Purchase Order Total | | 323.84 | |
| 046 | OC-14781 | 04/20/17 | OG-842872 | 07/18/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 303.8400 | 1.00 | 303.84 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14781 | | OG-842872 | | | | | | | Purchase Order Total | | 303.84 | |
| 046 | OC-14781 | 04/20/17 | OG-843371 | 07/20/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 152.3200 | 1.00 | 152.32 | SW |
| 046 | OC-14781 | | OG-843371 | | | | | | | Purchase Order Total | | 152.32 | |
| 046 | OC-14781 | 04/20/17 | OG-843415 | 07/20/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 417.2800 | 1.00 | 417.28 | SW |
| 046 | OC-14781 | | OG-843415 | | | | | | | Purchase Order Total | | 417.28 | |
| 046 | OC-14781 | 04/20/17 | OG-843485 | 07/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 63.3600 | 1.00 | 63.36 | SW |
| 046 | OC-14781 | | OG-843485 | | | | | | | Purchase Order Total | | 63.36 | |
| 046 | OC-14781 | 04/20/17 | OG-843486 | 07/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 267.8400 | 1.00 | 267.84 | SW |
| 046 | OC-14781 | | OG-843486 | | | | | | | Purchase Order Total | | 267.84 | |
| 046 | OC-14781 | 04/20/17 | OG-843767 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 171.0400 | 1.00 | 171.04 | SW |
| 046 | OC-14781 | | OG-843767 | | | | | | | Purchase Order Total | | 171.04 | |
| 046 | OC-14781 | 04/20/17 | OG-843773 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 324.1600 | 1.00 | 324.16 | SW |
| 046 | OC-14781 | | OG-843773 | | | | | | | Purchase Order Total | | 324.16 | |
| 046 | OC-14781 | 04/20/17 | OG-843774 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 307.2000 | 1.00 | 307.20 | SW |
| 046 | OC-14781 | | OG-843774 | | | | | | | Purchase Order Total | | 307.20 | |
| 046 | OC-14781 | 04/20/17 | OG-843792 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 356.6400 | 1.00 | 356.64 | SW |
| 046 | OC-14781 | | OG-843792 | | | | | | | Purchase Order Total | | 356.64 | |
| 046 | OC-14781 | 04/20/17 | OG-843819 | 07/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 246.4000 | 1.00 | 246.40 | SW |
| 046 | OC-14781 | | OG-843819 | | | | | | | Purchase Order Total | | 246.40 | |
| 046 | OC-14781 | 04/20/17 | OG-844157 | 07/25/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 112.6400 | 1.00 | 112.64 | SW |
| 046 | OC-14781 | | OG-844157 | | | | | | | Purchase Order Total | | 112.64 | |
| 046 | OC-14781 | 04/20/17 | OG-844642 | 07/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 77.4400 | 1.00 | 77.44 | SW |
| 046 | OC-14781 | | OG-844642 | | | | | | | Purchase Order Total | | 77.44 | |
| 046 | OC-14781 | 04/20/17 | OG-844656 | 07/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 746.6400 | 1.00 | 746.64 | SW |
| 046 | OC-14781 | | OG-844656 | | | | | | | Purchase Order Total | | 746.64 | |
| 046 | OC-14781 | 04/20/17 | OG-844659 | 07/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 223.6800 | 1.00 | 223.68 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14781 | | OG-844659 | | | | | | | Purchase Order Total | | 223.68 | |
| 046 | OC-14781 | 04/20/17 | OG-844661 | 07/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 217.4400 | 1.00 | 217.44 | SW |
| 046 | OC-14781 | | OG-844661 | | | | | | | Purchase Order Total | | 217.44 | |
| 046 | OC-14781 | 04/20/17 | OG-844666 | 07/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 358.4000 | 1.00 | 358.40 | SW |
| 046 | OC-14781 | | OG-844666 | | | | | | | Purchase Order Total | | 358.40 | |
| 046 | OC-14781 | 04/20/17 | OG-845374 | 07/31/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 35.2000 | 1.00 | 35.20 | SW |
| 046 | OC-14781 | | OG-845374 | | | | | | | Purchase Order Total | | 35.20 | |
| 046 | OC-14781 | 04/20/17 | OG-845376 | 07/31/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 281.6000 | 1.00 | 281.60 | SW |
| 046 | OC-14781 | | OG-845376 | | | | | | | Purchase Order Total | | 281.60 | |
| 046 | OC-14781 | 04/20/17 | OG-845377 | 07/31/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 42.2400 | 1.00 | 42.24 | SW |
| 046 | OC-14781 | | OG-845377 | | | | | | | Purchase Order Total | | 42.24 | |
| 046 | OC-14781 | 04/20/17 | OG-845395 | 07/31/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 231.3600 | 1.00 | 231.36 | SW |
| 046 | OC-14781 | | OG-845395 | | | | | | | Purchase Order Total | | 231.36 | |
| 046 | OC-14781 | 04/20/17 | OG-845634 | 08/01/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 244.8000 | 1.00 | 244.80 | SW |
| 046 | OC-14781 | | OG-845634 | | | | | | | Purchase Order Total | | 244.80 | |
| 046 | OC-14781 | 04/20/17 | OG-845635 | 08/01/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 316.8000 | 1.00 | 316.80 | SW |
| 046 | OC-14781 | | OG-845635 | | | | | | | Purchase Order Total | | 316.80 | |
| 046 | OC-14781 | 04/20/17 | OG-845636 | 08/01/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 84.4800 | 1.00 | 84.48 | SW |
| 046 | OC-14781 | | OG-845636 | | | | | | | Purchase Order Total | | 84.48 | |
| 046 | OC-14781 | 04/20/17 | OG-845638 | 08/01/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 379.6800 | 1.00 | 379.68 | SW |
| 046 | OC-14781 | | OG-845638 | | | | | | | Purchase Order Total | | 379.68 | |
| 046 | OC-14781 | 04/20/17 | OG-845804 | 08/02/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 229.7600 | 1.00 | 229.76 | SW |
| 046 | OC-14781 | | OG-845804 | | | | | | | Purchase Order Total | | 229.76 | |
| 046 | OC-14781 | 04/20/17 | OG-847224 | 08/09/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 82.8800 | 1.00 | 82.88 | SW |
| 046 | OC-14781 | | OG-847224 | | | | | | | Purchase Order Total | | 82.88 | |
| 046 | OC-14781 | 04/20/17 | OG-847229 | 08/09/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 77.4400 | 1.00 | 77.44 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14781 | | OG-847229 | | | | | | | Purchase Order Total | | 77.44 | |
| 046 | OC-14781 | 04/20/17 | OG-847232 | 08/09/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 321.2800 | 1.00 | 321.28 | SW |
| 046 | OC-14781 | | OG-847232 | | | | | | | Purchase Order Total | | 321.28 | |
| 046 | OC-14781 | 04/20/17 | OG-847234 | 08/09/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 481.9200 | 1.00 | 481.92 | SW |
| 046 | OC-14781 | | OG-847234 | | | | | | | Purchase Order Total | | 481.92 | |
| 046 | OC-14781 | 04/20/17 | OG-847235 | 08/09/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 258.8800 | 1.00 | 258.88 | SW |
| 046 | OC-14781 | | OG-847235 | | | | | | | Purchase Order Total | | 258.88 | |
| 046 | OC-14781 | 04/20/17 | OG-847243 | 08/09/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 125.1200 | 1.00 | 125.12 | SW |
| 046 | OC-14781 | | OG-847243 | | | | | | | Purchase Order Total | | 125.12 | |
| 046 | OC-14781 | 04/20/17 | OG-847775 | 08/10/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 81.9200 | 1.00 | 81.92 | SW |
| 046 | OC-14781 | | OG-847775 | | | | | | | Purchase Order Total | | 81.92 | |
| 046 | OC-14781 | 04/20/17 | OG-849059 | 08/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 452.4800 | 1.00 | 452.48 | SW |
| 046 | OC-14781 | | OG-849059 | | | | | | | Purchase Order Total | | 452.48 | |
| 046 | OC-14781 | 04/20/17 | OG-849063 | 08/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 237.7600 | 1.00 | 237.76 | SW |
| 046 | OC-14781 | | OG-849063 | | | | | | | Purchase Order Total | | 237.76 | |
| 046 | OC-14781 | 04/20/17 | OG-849085 | 08/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 563.2000 | 1.00 | 563.20 | SW |
| 046 | OC-14781 | | OG-849085 | | | | | | | Purchase Order Total | | 563.20 | |
| 046 | OC-14781 | 04/20/17 | OG-849088 | 08/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 300.1600 | 1.00 | 300.16 | SW |
| 046 | OC-14781 | | OG-849088 | | | | | | | Purchase Order Total | | 300.16 | |
| 046 | OC-14781 | 04/20/17 | OG-849090 | 08/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 175.2000 | 1.00 | 175.20 | SW |
| 046 | OC-14781 | | OG-849090 | | | | | | | Purchase Order Total | | 175.20 | |
| 046 | OC-14781 | 04/20/17 | OG-849091 | 08/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 343.3600 | 1.00 | 343.36 | SW |
| 046 | OC-14781 | | OG-849091 | | | | | | | Purchase Order Total | | 343.36 | |
| 046 | OC-14781 | 04/20/17 | OG-849092 | 08/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 312.6400 | 1.00 | 312.64 | SW |
| 046 | OC-14781 | | OG-849092 | | | | | | | Purchase Order Total | | 312.64 | |
| 046 | OC-14781 | 04/20/17 | OG-849159 | 08/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 42.2400 | 1.00 | 42.24 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14781 | | OG-849159 | | | | | | | Purchase Order Total | | 42.24 | |
| 046 | OC-14781 | 04/20/17 | OG-849160 | 08/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 679.6800 | 1.00 | 679.68 | SW |
| 046 | OC-14781 | | OG-849160 | | | | | | | Purchase Order Total | | 679.68 | |
| 046 | OC-14781 | 04/20/17 | OG-849161 | 08/16/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 63.3600 | 1.00 | 63.36 | SW |
| 046 | OC-14781 | | OG-849161 | | | | | | | Purchase Order Total | | 63.36 | |
| 046 | OC-14781 | 04/20/17 | OG-849646 | 08/20/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 112.6400 | 1.00 | 112.64 | SW |
| 046 | OC-14781 | | OG-849646 | | | | | | | Purchase Order Total | | 112.64 | |
| 046 | OC-14781 | 04/20/17 | OG-850780 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 322.2400 | 1.00 | 322.24 | SW |
| 046 | OC-14781 | | OG-850780 | | | | | | | Purchase Order Total | | 322.24 | |
| 046 | OC-14781 | 04/20/17 | OG-850784 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 344.1600 | 1.00 | 344.16 | SW |
| 046 | OC-14781 | | OG-850784 | | | | | | | Purchase Order Total | | 344.16 | |
| 046 | OC-14781 | 04/20/17 | OG-850785 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 492.8000 | 1.00 | 492.80 | SW |
| 046 | OC-14781 | | OG-850785 | | | | | | | Purchase Order Total | | 492.80 | |
| 046 | OC-14781 | 04/20/17 | OG-850787 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 373.1200 | 1.00 | 373.12 | SW |
| 046 | OC-14781 | | OG-850787 | | | | | | | Purchase Order Total | | 373.12 | |
| 046 | OC-14781 | 04/20/17 | OG-850917 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 153.2800 | 1.00 | 153.28 | SW |
| 046 | OC-14781 | | OG-850917 | | | | | | | Purchase Order Total | | 153.28 | |
| 046 | OC-14781 | 04/20/17 | OG-850920 | 08/23/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 126.7200 | 1.00 | 126.72 | SW |
| 046 | OC-14781 | | OG-850920 | | | | | | | Purchase Order Total | | 126.72 | |
| 046 | OC-14781 | 04/20/17 | OG-851531 | 08/27/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 152.3200 | 1.00 | 152.32 | SW |
| 046 | OC-14781 | | OG-851531 | | | | | | | Purchase Order Total | | 152.32 | |
| 046 | OC-14781 | 04/20/17 | OG-853009 | 09/04/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 177.2800 | 1.00 | 177.28 | SW |
| 046 | OC-14781 | | OG-853009 | | | | | | | Purchase Order Total | | 177.28 | |
| 046 | OC-14781 | 04/20/17 | OG-853083 | 09/04/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 549.1200 | 1.00 | 549.12 | SW |
| 046 | OC-14781 | | OG-853083 | | | | | | | Purchase Order Total | | 549.12 | |
| 046 | OC-14781 | 04/20/17 | OG-853085 | 09/04/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 146.5600 | 1.00 | 146.56 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14781 | | OG-853085 | | | | | | | Purchase Order Total | | 146.56 | |
| 046 | OC-14781 | 04/20/17 | OG-853086 | 09/04/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 245.6000 | 1.00 | 245.60 | SW |
| 046 | OC-14781 | | OG-853086 | | | | | | | Purchase Order Total | | 245.60 | |
| 046 | OC-14781 | 04/20/17 | OG-853088 | 09/04/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 338.2400 | 1.00 | 338.24 | SW |
| 046 | OC-14781 | | OG-853088 | | | | | | | Purchase Order Total | | 338.24 | |
| 046 | OC-14781 | 04/20/17 | OG-853091 | 09/04/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 335.3600 | 1.00 | 335.36 | SW |
| 046 | OC-14781 | | OG-853091 | | | | | | | Purchase Order Total | | 335.36 | |
| 046 | OC-14781 | 04/20/17 | OG-853115 | 09/04/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 42.2400 | 1.00 | 42.24 | SW |
| 046 | OC-14781 | | OG-853115 | | | | | | | Purchase Order Total | | 42.24 | |
| 046 | OC-14781 | 04/20/17 | OG-853116 | 09/04/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 422.4000 | 1.00 | 422.40 | SW |
| 046 | OC-14781 | | OG-853116 | | | | | | | Purchase Order Total | | 422.40 | |
| 046 | OC-14781 | 04/20/17 | OG-853117 | 09/04/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 116.4800 | 1.00 | 116.48 | SW |
| 046 | OC-14781 | | OG-853117 | | | | | | | Purchase Order Total | | 116.48 | |
| 046 | OC-14781 | 04/20/17 | OG-853266 | 09/04/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 58.0800 | 1.00 | 58.08 | SW |
| 046 | OC-14781 | | OG-853266 | | | | | | | Purchase Order Total | | 58.08 | |
| 046 | OC-14781 | 04/20/17 | OG-853372 | 09/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 281.6000 | 1.00 | 281.60 | SW |
| 046 | OC-14781 | | OG-853372 | | | | | | | Purchase Order Total | | 281.60 | |
| 046 | OC-14781 | 04/20/17 | OG-853374 | 09/05/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 42.2400 | 1.00 | 42.24 | SW |
| 046 | OC-14781 | | OG-853374 | | | | | | | Purchase Order Total | | 42.24 | |
| 046 | OC-14781 | 04/20/17 | OG-853789 | 09/06/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 443.5200 | 1.00 | 443.52 | SW |
| 046 | OC-14781 | | OG-853789 | | | | | | | Purchase Order Total | | 443.52 | |
| 046 | OC-14781 | 04/20/17 | OG-853791 | 09/06/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 211.2000 | 1.00 | 211.20 | SW |
| 046 | OC-14781 | | OG-853791 | | | | | | | Purchase Order Total | | 211.20 | |
| 046 | OC-14781 | 04/20/17 | OG-853797 | 09/06/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 360.9600 | 1.00 | 360.96 | SW |
| 046 | OC-14781 | | OG-853797 | | | | | | | Purchase Order Total | | 360.96 | |
| 046 | OC-14781 | 04/20/17 | OG-853799 | 09/06/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 314.2400 | 1.00 | 314.24 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14781 | | OG-853799 | | | | | | | Purchase Order Total | | 314.24 | |
| 046 | OC-14781 | 04/20/17 | OG-854417 | 09/07/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 70.4000 | 1.00 | 70.40 | SW |
| 046 | OC-14781 | | OG-854417 | | | | | | | Purchase Order Total | | 70.40 | |
| 046 | OC-14781 | 04/20/17 | OG-856606 | 09/18/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 82.8800 | 1.00 | 82.88 | SW |
| 046 | OC-14781 | | OG-856606 | | | | | | | Purchase Order Total | | 82.88 | |
| 046 | OC-14781 | 04/20/17 | OG-857500 | 09/20/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 21.1200 | 1.00 | 21.12 | SW |
| 046 | OC-14781 | | OG-857500 | | | | | | | Purchase Order Total | | 21.12 | |
| 046 | OC-14781 | 04/20/17 | OG-858080 | 09/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 330.2400 | 1.00 | 330.24 | SW |
| 046 | OC-14781 | | OG-858080 | | | | | | | Purchase Order Total | | 330.24 | |
| 046 | OC-14781 | 04/20/17 | OG-858157 | 09/24/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 140.8000 | 1.00 | 140.80 | SW |
| 046 | OC-14781 | | OG-858157 | | | | | | | Purchase Order Total | | 140.80 | |
| 046 | OC-14781 | 04/20/17 | OG-858765 | 09/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 323.3600 | 1.00 | 323.36 | SW |
| 046 | OC-14781 | | OG-858765 | | | | | | | Purchase Order Total | | 323.36 | |
| 046 | OC-14781 | 04/20/17 | OG-858768 | 09/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 152.3200 | 1.00 | 152.32 | SW |
| 046 | OC-14781 | | OG-858768 | | | | | | | Purchase Order Total | | 152.32 | |
| 046 | OC-14781 | 04/20/17 | OG-858770 | 09/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 312.9600 | 1.00 | 312.96 | SW |
| 046 | OC-14781 | | OG-858770 | | | | | | | Purchase Order Total | | 312.96 | |
| 046 | OC-14781 | 04/20/17 | OG-858775 | 09/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 79.3600 | 1.00 | 79.36 | SW |
| 046 | OC-14781 | | OG-858775 | | | | | | | Purchase Order Total | | 79.36 | |
| 046 | OC-14781 | 04/20/17 | OG-858778 | 09/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 281.6000 | 1.00 | 281.60 | SW |
| 046 | OC-14781 | | OG-858778 | | | | | | | Purchase Order Total | | 281.60 | |
| 046 | OC-14781 | 04/20/17 | OG-858779 | 09/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 133.1200 | 1.00 | 133.12 | SW |
| 046 | OC-14781 | | OG-858779 | | | | | | | Purchase Order Total | | 133.12 | |
| 046 | OC-14781 | 04/20/17 | OG-858780 | 09/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 107.5200 | 1.00 | 107.52 | SW |
| 046 | OC-14781 | | OG-858780 | | | | | | | Purchase Order Total | | 107.52 | |
| 046 | OC-14781 | 04/20/17 | OG-858781 | 09/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 211.2000 | 1.00 | 211.20 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14781 | | OG-858781 | | | | | | | Purchase Order Total | | 211.20 | |
| 046 | OC-14781 | 04/20/17 | OG-858783 | 09/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 338.2400 | 1.00 | 338.24 | SW |
| 046 | OC-14781 | | OG-858783 | | | | | | | Purchase Order Total | | 338.24 | |
| 046 | OC-14781 | 04/20/17 | OG-858785 | 09/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 248.3200 | 1.00 | 248.32 | SW |
| 046 | OC-14781 | | OG-858785 | | | | | | | Purchase Order Total | | 248.32 | |
| 046 | OC-14781 | 04/20/17 | OG-858786 | 09/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 208.6400 | 1.00 | 208.64 | SW |
| 046 | OC-14781 | | OG-858786 | | | | | | | Purchase Order Total | | 208.64 | |
| 046 | OC-14781 | 04/20/17 | OG-858788 | 09/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 297.2800 | 1.00 | 297.28 | SW |
| 046 | OC-14781 | | OG-858788 | | | | | | | Purchase Order Total | | 297.28 | |
| 046 | OC-14781 | 04/20/17 | OG-858789 | 09/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 104.3200 | 1.00 | 104.32 | SW |
| 046 | OC-14781 | | OG-858789 | | | | | | | Purchase Order Total | | 104.32 | |
| 046 | OC-14781 | 04/20/17 | OG-858790 | 09/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 295.6800 | 1.00 | 295.68 | SW |
| 046 | OC-14781 | | OG-858790 | | | | | | | Purchase Order Total | | 295.68 | |
| 046 | OC-14781 | 04/20/17 | OG-858791 | 09/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 360.9600 | 1.00 | 360.96 | SW |
| 046 | OC-14781 | | OG-858791 | | | | | | | Purchase Order Total | | 360.96 | |
| 046 | OC-14781 | 04/20/17 | OG-858793 | 09/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 265.1200 | 1.00 | 265.12 | SW |
| 046 | OC-14781 | | OG-858793 | | | | | | | Purchase Order Total | | 265.12 | |
| 046 | OC-14781 | 04/20/17 | OG-858795 | 09/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 28.1600 | 1.00 | 28.16 | SW |
| 046 | OC-14781 | | OG-858795 | | | | | | | Purchase Order Total | | 28.16 | |
| 046 | OC-14781 | 04/20/17 | OG-858796 | 09/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 352.0000 | 1.00 | 352.00 | SW |
| 046 | OC-14781 | | OG-858796 | | | | | | | Purchase Order Total | | 352.00 | |
| 046 | OC-14781 | 04/20/17 | OG-858797 | 09/26/18 | 500106 | HILAND DAIRY FOODS COMPANY - O | 393 | 00 | ICE CREAM | 84.4800 | 1.00 | 84.48 | SW |
| 046 | OC-14781 | | OG-858797 | | | | | | | Purchase Order Total | | 84.48 | |
| 046 | OC-14782 | 04/20/17 | OG-839704 | 07/06/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 338.8800 | 1.00 | 338.88 | SW |
| 046 | OC-14782 | | OG-839704 | | | | | | | Purchase Order Total | | 338.88 | |
| 046 | OC-14782 | 04/20/17 | OG-839708 | 07/06/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 171.0000 | 1.00 | 171.00 | SW |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14782 | | OG-839708 | | | | | | | Purchase Order Total | | 171.00 | |
| 046 | OC-14782 | 04/20/17 | OG-839963 | 07/07/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 302.2400 | 1.00 | 302.24 | SW |
| 046 | OC-14782 | 04/20/17 | OG-839963 | 07/07/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 171.0000 | 1.00 | 171.00 | SW |
| 046 | OC-14782 | | OG-839963 | | | | | | | Purchase Order Total | | 473.24 | |
| 046 | OC-14782 | 04/20/17 | OG-839970 | 07/07/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 85.5000 | 1.00 | 85.50 | SW |
| 046 | OC-14782 | | OG-839970 | | | | | | | Purchase Order Total | | 85.50 | |
| 046 | OC-14782 | 04/20/17 | OG-839971 | 07/07/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 285.0000 | 1.00 | 285.00 | SW |
| 046 | OC-14782 | | OG-839971 | | | | | | | Purchase Order Total | | 285.00 | |
| 046 | OC-14782 | 04/20/17 | OG-839972 | 07/07/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 171.0000 | 1.00 | 171.00 | SW |
| 046 | OC-14782 | | OG-839972 | | | | | | | Purchase Order Total | | 171.00 | |
| 046 | OC-14782 | 04/20/17 | OG-839973 | 07/07/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 224.6400 | 1.00 | 224.64 | SW |
| 046 | OC-14782 | | OG-839973 | | | | | | | Purchase Order Total | | 224.64 | |
| 046 | OC-14782 | 04/20/17 | OG-839974 | 07/07/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 334.7200 | 1.00 | 334.72 | SW |
| 046 | OC-14782 | | OG-839974 | | | | | | | Purchase Order Total | | 334.72 | |
| 046 | OC-14782 | 04/20/17 | OG-839975 | 07/07/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 519.9000 | 1.00 | 519.90 | SW |
| 046 | OC-14782 | | OG-839975 | | | | | | | Purchase Order Total | | 519.90 | |
| 046 | OC-14782 | 04/20/17 | OG-839976 | 07/07/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 150.8000 | 1.00 | 150.80 | SW |
| 046 | OC-14782 | | OG-839976 | | | | | | | Purchase Order Total | | 150.80 | |
| 046 | OC-14782 | 04/20/17 | OG-840114 | 07/09/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 354.3800 | 1.00 | 354.38 | SW |
| 046 | OC-14782 | 04/20/17 | OG-840114 | 07/09/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 815.7000 | 1.00 | 815.70 | SW |
| 046 | OC-14782 | | OG-840114 | | | | | | | Purchase Order Total | | 1,170.08 | |
| 046 | OC-14782 | 04/20/17 | OG-840115 | 07/09/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 419.1600 | 1.00 | 419.16 | SW |
| 046 | OC-14782 | 04/20/17 | OG-840115 | 07/09/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 453.3000 | 1.00 | 453.30 | SW |
| 046 | OC-14782 | | OG-840115 | | | | | | | Purchase Order Total | | 872.46 | |
| 046 | OC-14782 | 04/20/17 | OG-840147 | 07/09/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 677.0400 | 1.00 | 677.04 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14782 | 04/20/17 | OG-840147 | 07/09/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | HOUSEHOLD | 7.9200 | 1.00 | 7.92 | SW |
| 046 | OC-14782 | 04/20/17 | OG-840147 | 07/09/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 325.8000 | 1.00 | 325.80 | SW |
| 046 | OC-14782 | | OG-840147 | | | | | | | Purchase Order Total | | 1,010.76 | |
| 046 | OC-14782 | 04/20/17 | OG-840206 | 07/09/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 39.2400 | 1.00 | 39.24 | SW |
| 046 | OC-14782 | 04/20/17 | OG-840206 | 07/09/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | HOUSEHOLD | 43.2000 | 1.00 | 43.20 | SW |
| 046 | OC-14782 | 04/20/17 | OG-840206 | 07/09/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 228.0000 | 1.00 | 228.00 | SW |
| 046 | OC-14782 | | OG-840206 | | | | | | | Purchase Order Total | | 310.44 | |
| 046 | OC-14782 | 04/20/17 | OG-840221 | 07/09/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 80.6400 | 1.00 | 80.64 | SW |
| 046 | OC-14782 | | OG-840221 | | | | | | | Purchase Order Total | | 80.64 | |
| 046 | OC-14782 | 04/20/17 | OG-840265 | 07/09/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 379.1200 | 1.00 | 379.12 | SW |
| 046 | OC-14782 | | OG-840265 | | | | | | | Purchase Order Total | | 379.12 | |
| 046 | OC-14782 | 04/20/17 | OG-840317 | 07/09/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 57.0000 | 1.00 | 57.00 | SW |
| 046 | OC-14782 | | OG-840317 | | | | | | | Purchase Order Total | | 57.00 | |
| 046 | OC-14782 | 04/20/17 | OG-840785 | 07/11/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 96.9600 | 1.00 | 96.96 | SW |
| 046 | OC-14782 | 04/20/17 | OG-840785 | 07/11/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | PHARMACY | 21.8400 | 1.00 | 21.84 | SW |
| 046 | OC-14782 | | OG-840785 | | | | | | | Purchase Order Total | | 118.80 | |
| 046 | OC-14782 | 04/20/17 | OG-841052 | 07/12/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 171.0000 | 1.00 | 171.00 | SW |
| 046 | | 04/20/17 | OG-841052 | 07/12/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | | | CANTEEN RESALE-JUNE | 1.0000 | 15.84- | 15.84- | |
| 046 | | | OG-841052 | | | | | | | Purchase Order Total | | 155.16 | |
| 046 | OC-14782 | 04/20/17 | OG-841111 | 07/12/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 132.8000 | 1.00 | 132.80 | SW |
| 046 | OC-14782 | 04/20/17 | OG-841111 | 07/12/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | HOUSEHOLD | 30.2400 | 1.00 | 30.24 | SW |
| 046 | OC-14782 | | OG-841111 | | | | | | | Purchase Order Total | | 163.04 | |
| 046 | OC-14782 | 04/20/17 | OG-841295 | 07/12/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 27.0000 | 1.00 | 27.00 | SW |
| 046 | OC-14782 | 04/20/17 | OG-841295 | 07/12/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 57.0000 | 1.00 | 57.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-841295 | | | | | | | Purchase Order Total | | 84.00 | |
| 046 | OC-14782 | 04/20/17 | OG-841856 | 07/16/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 362.7200 | 1.00 | 362.72 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-841856 | 07/16/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 80.4000 | 1.00 | 80.40 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-841856 | | | | | | | Purchase Order Total | | 443.12 | |
| 046 | OC-14782 | 04/20/17 | OG-841861 | 07/16/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 95.6800 | 1.00 | 95.68 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-841861 | 07/16/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 192.9000 | 1.00 | 192.90 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-841861 | | | | | | | Purchase Order Total | | 288.58 | |
| 046 | OC-14782 | 04/20/17 | OG-843375 | 07/20/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 160.0400 | 1.00 | 160.04 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-843375 | 07/20/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 174.0000 | 1.00 | 174.00 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-843375 | | | | | | | Purchase Order Total | | 334.04 | |
| 046 | OC-14782 | 04/20/17 | OG-843378 | 07/20/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 32.3200 | 1.00 | 32.32 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-843378 | | | | | | | Purchase Order Total | | 32.32 | |
| 046 | OC-14782 | 04/20/17 | OG-843380 | 07/20/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 64.6400 | 1.00 | 64.64 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-843380 | 07/20/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 57.0000 | 1.00 | 57.00 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-843380 | | | | | | | Purchase Order Total | | 121.64 | |
| 046 | OC-14782 | 04/20/17 | OG-843383 | 07/20/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 171.0000 | 1.00 | 171.00 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-843383 | | | | | | | Purchase Order Total | | 171.00 | |
| 046 | OC-14782 | 04/20/17 | OG-843385 | 07/20/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 227.7600 | 1.00 | 227.76 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-843385 | 07/20/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | PHARMACY | 43.6800 | 1.00 | 43.68 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-843385 | 07/20/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 342.0000 | 1.00 | 342.00 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-843385 | | | | | | | Purchase Order Total | | 613.44 | |
| 046 | OC-14782 | 04/20/17 | OG-843387 | 07/20/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 669.1200 | 1.00 | 669.12 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-843387 | 07/20/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | PHARMACY | 32.1600 | 1.00 | 32.16 | SW |
| | | | | | | PO'S | | | | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14782 | 04/20/17 | OG-843387 | 07/20/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 342.0000 | 1.00 | 342.00 | SW |
| 046 | OC-14782 | | OG-843387 | | | | | | | Purchase Order Total | | 1,043.28 | |
| 046 | OC-14782 | 04/20/17 | OG-843388 | 07/20/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 143.6400 | 1.00 | 143.64 | SW |
| 046 | OC-14782 | 04/20/17 | OG-843388 | 07/20/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 542.4000 | 1.00 | 542.40 | SW |
| 046 | OC-14782 | | OG-843388 | | | | | | | Purchase Order Total | | 686.04 | |
| 046 | OC-14782 | 04/20/17 | OG-843595 | 07/23/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 323.2400 | 1.00 | 323.24 | SW |
| 046 | OC-14782 | 04/20/17 | OG-843595 | 07/23/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | PHARMACY | 18.0000 | 1.00 | 18.00 | SW |
| 046 | OC-14782 | | OG-843595 | | | | | | | Purchase Order Total | | 341.24 | |
| 046 | OC-14782 | 04/20/17 | OG-843611 | 07/23/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 769.6000 | 1.00 | 769.60 | SW |
| 046 | OC-14782 | 04/20/17 | OG-843611 | 07/23/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | HOUSEHOLD | 54.0000 | 1.00 | 54.00 | SW |
| 046 | OC-14782 | 04/20/17 | OG-843611 | 07/23/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 172.5000 | 1.00 | 172.50 | SW |
| 046 | OC-14782 | | OG-843611 | | | | | | | Purchase Order Total | | 996.10 | |
| 046 | OC-14782 | 04/20/17 | OG-843626 | 07/23/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 64.6400 | 1.00 | 64.64 | SW |
| 046 | OC-14782 | 04/20/17 | OG-843626 | 07/23/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 28.5000 | 1.00 | 28.50 | SW |
| 046 | OC-14782 | | OG-843626 | | | | | | | Purchase Order Total | | 93.14 | |
| 046 | OC-14782 | 04/20/17 | OG-843634 | 07/23/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 70.0000 | 1.00 | 70.00 | SW |
| 046 | OC-14782 | 04/20/17 | OG-843634 | 07/23/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 171.0000 | 1.00 | 171.00 | SW |
| 046 | OC-14782 | | OG-843634 | | | | | | | Purchase Order Total | | 241.00 | |
| 046 | OC-14782 | 04/20/17 | OG-844141 | 07/25/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | HOUSEHOLD | 30.2400 | 1.00 | 30.24 | SW |
| 046 | OC-14782 | | OG-844141 | | | | | | | Purchase Order Total | | 30.24 | |
| 046 | OC-14782 | 04/20/17 | OG-844149 | 07/25/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 228.0000 | 1.00 | 228.00 | SW |
| 046 | OC-14782 | | OG-844149 | | | | | | | Purchase Order Total | | 228.00 | |
| 046 | OC-14782 | 04/20/17 | OG-844151 | 07/25/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 65.5200 | 1.00 | 65.52 | SW |
| 046 | OC-14782 | | OG-844151 | | | | | | | Purchase Order Total | | 65.52 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14782 | 04/20/17 | OG-844386 | 07/25/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 570.0000 | 1.00 | 570.00 | SW |
| 046 | OC-14782 | | OG-844386 | | | | | | | Purchase Order Total | | 570.00 | |
| 046 | OC-14782 | 04/20/17 | OG-844388 | 07/25/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 145.8800 | 1.00 | 145.88 | SW |
| 046 | OC-14782 | 04/20/17 | OG-844388 | 07/25/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | HEALTH AND BEAUTY | 23.7600 | 1.00 | 23.76 | SW |
| 046 | OC-14782 | 04/20/17 | OG-844388 | 07/25/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 114.0000 | 1.00 | 114.00 | SW |
| 046 | | 04/20/17 | OG-844388 | 07/25/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | | | CANTEEN RESALE-AUG | 1.0000 | 14.74 | 14.74 | |
| 046 | | 04/20/17 | OG-844388 | 07/25/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | | | CANTEEN RESALE-AUG | 1.0000 | 14.74- | 14.74- | |
| 046 | | | OG-844388 | | | | | | | Purchase Order Total | | 283.64 | |
| 046 | OC-14782 | 04/20/17 | OG-844390 | 07/25/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 245.6000 | 1.00 | 245.60 | SW |
| 046 | OC-14782 | 04/20/17 | OG-844390 | 07/25/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | HOUSEHOLD | 28.8000 | 1.00 | 28.80 | SW |
| 046 | OC-14782 | 04/20/17 | OG-844390 | 07/25/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 231.0000 | 1.00 | 231.00 | SW |
| 046 | OC-14782 | | OG-844390 | | | | | | | Purchase Order Total | | 505.40 | |
| 046 | OC-14782 | 04/20/17 | OG-844391 | 07/25/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 163.5800 | 1.00 | 163.58 | SW |
| 046 | OC-14782 | 04/20/17 | OG-844391 | 07/25/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 57.0000 | 1.00 | 57.00 | SW |
| 046 | OC-14782 | | OG-844391 | | | | | | | Purchase Order Total | | 220.58 | |
| 046 | OC-14782 | 04/20/17 | OG-844397 | 07/25/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 145.2800 | 1.00 | 145.28 | SW |
| 046 | OC-14782 | 04/20/17 | OG-844397 | 07/25/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | HOUSEHOLD | 31.6800 | 1.00 | 31.68 | SW |
| 046 | OC-14782 | 04/20/17 | OG-844397 | 07/25/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 114.0000 | 1.00 | 114.00 | SW |
| 046 | OC-14782 | | OG-844397 | | | | | | | Purchase Order Total | | 290.96 | |
| 046 | OC-14782 | 04/20/17 | OG-844399 | 07/25/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 249.9200 | 1.00 | 249.92 | SW |
| 046 | OC-14782 | 04/20/17 | OG-844399 | 07/25/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 285.0000 | 1.00 | 285.00 | SW |
| 046 | OC-14782 | | OG-844399 | | | | | | | Purchase Order Total | | 534.92 | |
| 046 | OC-14782 | 04/20/17 | OG-844402 | 07/25/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 54.0000 | 1.00 | 54.00 | SW |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-844402 | 07/25/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | PHARMACY | 36.0000 | 1.00 | 36.00 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-844402 | 07/25/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 342.0000 | 1.00 | 342.00 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-844402 | | | | | | | Purchase Order Total | | 432.00 | |
| 046 | OC-14782 | 04/20/17 | OG-844404 | 07/25/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 455.5400 | 1.00 | 455.54 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-844404 | 07/25/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | HOUSEHOLD | 44.7600 | 1.00 | 44.76 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-844404 | 07/25/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 954.0000 | 1.00 | 954.00 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-844404 | | | | | | | Purchase Order Total | | 1,454.30 | |
| 046 | OC-14782 | 04/20/17 | OG-844444 | 07/26/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 889.5000 | 1.00 | 889.50 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | | 04/20/17 | OG-844444 | 07/26/18 | 506240 | MAXIMA SUPPLY LLC - | | | CANTEEN RESALE-JULY | 1.0000 | 20.50 | 20.50 | |
| | | | | | | PO'S | | | | | | | |
| 046 | | 04/20/17 | OG-844444 | 07/26/18 | 506240 | MAXIMA SUPPLY LLC - | | | CANTEEN RESALE-JULY | 1.0000 | 20.40- | 20.40- | |
| | | | | | | PO'S | | | | | | | |
| 046 | | | OG-844444 | | | | | | | Purchase Order Total | | 889.60 | |
| 046 | OC-14782 | 04/20/17 | OG-845398 | 07/31/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 125.7200 | 1.00 | 125.72 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-845398 | | | | | | | Purchase Order Total | | 125.72 | |
| 046 | OC-14782 | 04/20/17 | OG-845724 | 08/01/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 177.7800 | 1.00 | 177.78 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-845724 | 08/01/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | PERSONAL HYGIENE | 22.5600 | 1.00 | 22.56 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-845724 | 08/01/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 85.5000 | 1.00 | 85.50 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-845724 | | | | | | | Purchase Order Total | | 285.84 | |
| 046 | OC-14782 | 04/20/17 | OG-845732 | 08/01/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 161.1200 | 1.00 | 161.12 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-845732 | 08/01/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 459.9000 | 1.00 | 459.90 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-845732 | | | | | | | Purchase Order Total | | 621.02 | |
| 046 | OC-14782 | 04/20/17 | OG-845738 | 08/01/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | PHARMACY | 22.5600 | 1.00 | 22.56 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-845738 | | | | | | | Purchase Order Total | | 22.56 | |
| 046 | OC-14782 | 04/20/17 | OG-845740 | 08/01/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 138.9200 | 1.00 | 138.92 | SW |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-845740 | 08/01/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | PHARMACY | 16.0800 | 1.00 | 16.08 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-845740 | 08/01/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 171.0000 | 1.00 | 171.00 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-845740 | | | | | | | Purchase Order Total | | 326.00 | |
| 046 | OC-14782 | 04/20/17 | OG-845743 | 08/01/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 225.6000 | 1.00 | 225.60 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-845743 | 08/01/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 171.0000 | 1.00 | 171.00 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-845743 | | | | | | | Purchase Order Total | | 396.60 | |
| 046 | OC-14782 | 04/20/17 | OG-845744 | 08/01/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 199.4000 | 1.00 | 199.40 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-845744 | 08/01/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 114.0000 | 1.00 | 114.00 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-845744 | | | | | | | Purchase Order Total | | 313.40 | |
| 046 | OC-14782 | 04/20/17 | OG-845746 | 08/01/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 293.9200 | 1.00 | 293.92 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-845746 | 08/01/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 342.0000 | 1.00 | 342.00 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-845746 | | | | | | | Purchase Order Total | | 635.92 | |
| 046 | OC-14782 | 04/20/17 | OG-845747 | 08/01/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 915.8400 | 1.00 | 915.84 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-845747 | | | | | | | Purchase Order Total | | 915.84 | |
| 046 | OC-14782 | 04/20/17 | OG-847191 | 08/09/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 132.7600 | 1.00 | 132.76 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-847191 | 08/09/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 57.0000 | 1.00 | 57.00 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-847191 | | | | | | | Purchase Order Total | | 189.76 | |
| 046 | OC-14782 | 04/20/17 | OG-847193 | 08/09/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 234.2400 | 1.00 | 234.24 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-847193 | 08/09/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 144.0000 | 1.00 | 144.00 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-847193 | | | | | | | Purchase Order Total | | 378.24 | |
| 046 | OC-14782 | 04/20/17 | OG-847196 | 08/09/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 427.1600 | 1.00 | 427.16 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-847196 | 08/09/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 85.0000 | 1.00 | 85.00 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-847196 | | | | | | | Purchase Order Total | | 512.16 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14782 | 04/20/17 | OG-847198 | 08/09/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 313.7600 | 1.00 | 313.76 | SW |
| 046 | OC-14782 | 04/20/17 | OG-847198 | 08/09/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 114.0000 | 1.00 | 114.00 | SW |
| 046 | OC-14782 | | OG-847198 | | | | | | | Purchase Order Total | | 427.76 | |
| 046 | OC-14782 | 04/20/17 | OG-847200 | 08/09/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 296.4800 | 1.00 | 296.48 | SW |
| 046 | OC-14782 | 04/20/17 | OG-847200 | 08/09/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | HOUSEHOLD | 8.6400 | 1.00 | 8.64 | SW |
| 046 | OC-14782 | 04/20/17 | OG-847200 | 08/09/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 171.0000 | 1.00 | 171.00 | SW |
| 046 | OC-14782 | | OG-847200 | | | | | | | Purchase Order Total | | 476.12 | |
| 046 | OC-14782 | 04/20/17 | OG-847207 | 08/09/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 340.4800 | 1.00 | 340.48 | SW |
| 046 | OC-14782 | 04/20/17 | OG-847207 | 08/09/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 171.0000 | 1.00 | 171.00 | SW |
| 046 | OC-14782 | | OG-847207 | | | | | | | Purchase Order Total | | 511.48 | |
| 046 | OC-14782 | 04/20/17 | OG-849005 | 08/16/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 26.1600 | 1.00 | 26.16 | SW |
| 046 | OC-14782 | | OG-849005 | | | | | | | Purchase Order Total | | 26.16 | |
| 046 | OC-14782 | 04/20/17 | OG-849008 | 08/16/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 322.0400 | 1.00 | 322.04 | SW |
| 046 | OC-14782 | 04/20/17 | OG-849008 | 08/16/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 85.5000 | 1.00 | 85.50 | SW |
| 046 | OC-14782 | | OG-849008 | | | | | | | Purchase Order Total | | 407.54 | |
| 046 | OC-14782 | 04/20/17 | OG-849013 | 08/16/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 339.4400 | 1.00 | 339.44 | SW |
| 046 | OC-14782 | 04/20/17 | OG-849013 | 08/16/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 144.0000 | 1.00 | 144.00 | SW |
| 046 | OC-14782 | | OG-849013 | | | | | | | Purchase Order Total | | 483.44 | |
| 046 | OC-14782 | 04/20/17 | OG-849020 | 08/16/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 441.2800 | 1.00 | 441.28 | SW |
| 046 | OC-14782 | 04/20/17 | OG-849020 | 08/16/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | HOUSEHOLD | 17.2800 | 1.00 | 17.28 | SW |
| 046 | OC-14782 | 04/20/17 | OG-849020 | 08/16/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 344.0400 | 1.00 | 344.04 | SW |
| 046 | OC-14782 | | OG-849020 | | | | | | | Purchase Order Total | | 802.60 | |
| 046 | OC-14782 | 04/20/17 | OG-849022 | 08/16/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 368.0400 | 1.00 | 368.04 | SW |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14782 | 04/20/17 | OG-849022 | 08/16/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 191.2800 | 1.00 | 191.28 | SW |
| 046 | OC-14782 | | OG-849022 | | | | | | | Purchase Order Total | | 559.32 | |
| 046 | OC-14782 | 04/20/17 | OG-849039 | 08/16/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 80.0000 | 1.00 | 80.00 | SW |
| 046 | OC-14782 | 04/20/17 | OG-849039 | 08/16/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | HOUSEHOLD | 7.9200 | 1.00 | 7.92 | SW |
| 046 | OC-14782 | 04/20/17 | OG-849039 | 08/16/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 232.2000 | 1.00 | 232.20 | SW |
| 046 | OC-14782 | | OG-849039 | | | | | | | Purchase Order Total | | 320.12 | |
| 046 | OC-14782 | 04/20/17 | OG-849041 | 08/16/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 273.7200 | 1.00 | 273.72 | SW |
| 046 | OC-14782 | 04/20/17 | OG-849041 | 08/16/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 351.0000 | 1.00 | 351.00 | SW |
| 046 | | 04/20/17 | OG-849041 | 08/16/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | | | CANTEEN RESALE-AUG | 1.0000 | 13.08 | 13.08 | |
| 046 | | 04/20/17 | OG-849041 | 08/16/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | | | CANTEEN RESALE-AUG | 1.0000 | 13.08- | 13.08- | |
| 046 | | | OG-849041 | | | | | | | Purchase Order Total | | 624.72 | |
| 046 | OC-14782 | 04/20/17 | OG-849043 | 08/16/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 374.7200 | 1.00 | 374.72 | SW |
| 046 | OC-14782 | 04/20/17 | OG-849043 | 08/16/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 387.6000 | 1.00 | 387.60 | SW |
| 046 | OC-14782 | | OG-849043 | | | | | | | Purchase Order Total | | 762.32 | |
| 046 | OC-14782 | 04/20/17 | OG-850885 | 08/23/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 233.5600 | 1.00 | 233.56 | SW |
| 046 | OC-14782 | 04/20/17 | OG-850885 | 08/23/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | HOUSEHOLD | 57.6000 | 1.00 | 57.60 | SW |
| 046 | OC-14782 | | OG-850885 | | | | | | | Purchase Order Total | | 291.16 | |
| 046 | OC-14782 | 04/20/17 | OG-850890 | 08/23/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 322.0400 | 1.00 | 322.04 | SW |
| 046 | OC-14782 | 04/20/17 | OG-850890 | 08/23/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | HOUSEHOLD | 21.0000 | 1.00 | 21.00 | SW |
| 046 | OC-14782 | 04/20/17 | OG-850890 | 08/23/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 28.5000 | 1.00 | 28.50 | SW |
| 046 | OC-14782 | | OG-850890 | | | | | | | Purchase Order Total | | 371.54 | |
| 046 | OC-14782 | 04/20/17 | OG-850895 | 08/23/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | HOUSEHOLD | 20.1600 | 1.00 | 20.16 | SW |
| 046 | OC-14782 | 04/20/17 | OG-850895 | 08/23/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 228.0000 | 1.00 | 228.00 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-850895 | | | | | | | Purchase Order Total | | 248.16 | |
| 046 | OC-14782 | 04/20/17 | OG-850900 | 08/23/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 242.0800 | 1.00 | 242.08 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-850900 | 08/23/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 191.4000 | 1.00 | 191.40 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-850900 | | | | | | | Purchase Order Total | | 433.48 | |
| 046 | OC-14782 | 04/20/17 | OG-850901 | 08/23/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 432.2400 | 1.00 | 432.24 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-850901 | 08/23/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 578.9400 | 1.00 | 578.94 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-850901 | | | | | | | Purchase Order Total | | 1,011.18 | |
| 046 | OC-14782 | 04/20/17 | OG-850903 | 08/23/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 487.1200 | 1.00 | 487.12 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-850903 | 08/23/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 262.2000 | 1.00 | 262.20 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-850903 | | | | | | | Purchase Order Total | | 749.32 | |
| 046 | OC-14782 | 04/20/17 | OG-850906 | 08/23/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 855.0000 | 1.00 | 855.00 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-850906 | | | | | | | Purchase Order Total | | 855.00 | |
| 046 | OC-14782 | 04/20/17 | OG-850908 | 08/23/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 84.4000 | 1.00 | 84.40 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-850908 | | | | | | | Purchase Order Total | | 84.40 | |
| 046 | OC-14782 | 04/20/17 | OG-853177 | 09/04/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 969.4000 | 1.00 | 969.40 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-853177 | 09/04/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 960.6000 | 1.00 | 960.60 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-853177 | | | | | | | Purchase Order Total | | 1,930.00 | |
| 046 | OC-14782 | 04/20/17 | OG-853179 | 09/04/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 697.2800 | 1.00 | 697.28 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-853179 | 09/04/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | HOUSEHOLD | 64.8000 | 1.00 | 64.80 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-853179 | 09/04/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 171.0000 | 1.00 | 171.00 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-853179 | | | | | | | Purchase Order Total | | 933.08 | |
| 046 | OC-14782 | 04/20/17 | OG-853229 | 09/04/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 18.0000 | 1.00 | 18.00 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-853229 | 09/04/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 114.0000 | 1.00 | 114.00 | SW |
| | | | | | | PO'S | | | | | | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14782 | | OG-853229 | | | | | | | Purchase Order Total | | 132.00 | |
| 046 | OC-14782 | 04/20/17 | OG-853231 | 09/04/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 223.8400 | 1.00 | 223.84 | SW |
| 046 | OC-14782 | 04/20/17 | OG-853231 | 09/04/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 30.0000 | 1.00 | 30.00 | SW |
| 046 | OC-14782 | | OG-853231 | | | | | | | Purchase Order Total | | 253.84 | |
| 046 | OC-14782 | 04/20/17 | OG-853237 | 09/04/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | HOUSEHOLD | 28.8000 | 1.00 | 28.80 | SW |
| 046 | OC-14782 | | OG-853237 | | | | | | | Purchase Order Total | | 28.80 | |
| 046 | OC-14782 | 04/20/17 | OG-853239 | 09/04/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 257.4000 | 1.00 | 257.40 | SW |
| 046 | OC-14782 | | OG-853239 | | | | | | | Purchase Order Total | | 257.40 | |
| 046 | OC-14782 | 04/20/17 | OG-853241 | 09/04/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | PHARMACY | 21.8400 | 1.00 | 21.84 | SW |
| 046 | OC-14782 | 04/20/17 | OG-853241 | 09/04/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 57.0000 | 1.00 | 57.00 | SW |
| 046 | OC-14782 | | OG-853241 | | | | | | | Purchase Order Total | | 78.84 | |
| 046 | OC-14782 | 04/20/17 | OG-853376 | 09/05/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 714.4000 | 1.00 | 714.40 | SW |
| 046 | OC-14782 | 04/20/17 | OG-853376 | 09/05/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 1140.0000 | 1.00 | 1,140.00 | SW |
| 046 | OC-14782 | | OG-853376 | | | | | | | Purchase Order Total | | 1,854.40 | |
| 046 | OC-14782 | 04/20/17 | OG-853380 | 09/05/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 270.4800 | 1.00 | 270.48 | SW |
| 046 | OC-14782 | 04/20/17 | OG-853380 | 09/05/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 228.0000 | 1.00 | 228.00 | SW |
| 046 | OC-14782 | | OG-853380 | | | | | | | Purchase Order Total | | 498.48 | |
| 046 | OC-14782 | 04/20/17 | OG-853384 | 09/05/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 344.3600 | 1.00 | 344.36 | SW |
| 046 | OC-14782 | 04/20/17 | OG-853384 | 09/05/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 285.0000 | 1.00 | 285.00 | SW |
| 046 | OC-14782 | | OG-853384 | | | | | | | Purchase Order Total | | 629.36 | |
| 046 | OC-14782 | 04/20/17 | OG-854124 | 09/06/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 52.3200 | 1.00 | 52.32 | SW |
| 046 | OC-14782 | 04/20/17 | OG-854124 | 09/06/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | HOUSEHOLD | 24.4800 | 1.00 | 24.48 | SW |
| 046 | OC-14782 | 04/20/17 | OG-854124 | 09/06/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 142.5000 | 1.00 | 142.50 | SW |
| 046 | OC-14782 | | OG-854124 | | | | | | | Purchase Order Total | | 219.30 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14782 | 04/20/17 | OG-854127 | 09/06/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 154.6400 | 1.00 | 154.64 | SW |
| 046 | OC-14782 | 04/20/17 | OG-854127 | 09/06/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 70.8000 | 1.00 | 70.80 | SW |
| 046 | OC-14782 | | OG-854127 | | | | | | | Purchase Order Total | | 225.44 | |
| 046 | OC-14782 | 04/20/17 | OG-854193 | 09/06/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 438.5600 | 1.00 | 438.56 | SW |
| 046 | OC-14782 | 04/20/17 | OG-854193 | 09/06/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 285.0000 | 1.00 | 285.00 | SW |
| 046 | OC-14782 | | OG-854193 | | | | | | | Purchase Order Total | | 723.56 | |
| 046 | OC-14782 | 04/20/17 | OG-854203 | 09/06/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 85.8000 | 1.00 | 85.80 | SW |
| 046 | OC-14782 | 04/20/17 | OG-854203 | 09/06/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 85.5000 | 1.00 | 85.50 | SW |
| 046 | OC-14782 | | OG-854203 | | | | | | | Purchase Order Total | | 171.30 | |
| 046 | OC-14782 | 04/20/17 | OG-854204 | 09/06/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 1147.6000 | 1.00 | 1,147.60 | SW |
| 046 | OC-14782 | 04/20/17 | OG-854204 | 09/06/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | HOUSEHOLD | 172.8000 | 1.00 | 172.80 | SW |
| 046 | OC-14782 | 04/20/17 | OG-854204 | 09/06/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 1140.0000 | 1.00 | 1,140.00 | SW |
| 046 | OC-14782 | | OG-854204 | | | | | | | Purchase Order Total | | 2,460.40 | |
| 046 | OC-14782 | 04/20/17 | OG-854205 | 09/06/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 746.2400 | 1.00 | 746.24 | SW |
| 046 | OC-14782 | 04/20/17 | OG-854205 | 09/06/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 171.0000 | 1.00 | 171.00 | SW |
| 046 | OC-14782 | | OG-854205 | | | | | | | Purchase Order Total | | 917.24 | |
| 046 | OC-14782 | 04/20/17 | OG-854206 | 09/06/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 171.0000 | 1.00 | 171.00 | SW |
| 046 | OC-14782 | | OG-854206 | | | | | | | Purchase Order Total | | 171.00 | |
| 046 | OC-14782 | 04/20/17 | OG-854207 | 09/06/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 32.3200 | 1.00 | 32.32 | SW |
| 046 | OC-14782 | | OG-854207 | | | | | | | Purchase Order Total | | 32.32 | |
| 046 | OC-14782 | 04/20/17 | OG-854208 | 09/06/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 393 | 00 | FOOD ITEMS | 736.6600 | 1.00 | 736.66 | SW |
| 046 | OC-14782 | 04/20/17 | OG-854208 | 09/06/18 | 506240 | MAXIMA SUPPLY LLC - PO'S | 578 | 00 | BEVERAGE | 942.3000 | 1.00 | 942.30 | SW |
| 046 | OC-14782 | | OG-854208 | | | | | | | Purchase Order Total | | 1,678.96 | |
| 046 | OC-14782 | 04/20/17 | OG-857116 | 09/19/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 129.8000 | 1.00 | 129.80 | SW |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|---------------------|------------------|-----------|----------------------|-------------|
| | | | | | | PO'S | | | | | | Purchase Order Total | 129.80 |
| 046 | OC-14782 | | OG-857116 | | | | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-857938 | 09/21/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 429.9000 | 1.00 | 429.90 | SW |
| | | | | | | PO'S | | | | | | Purchase Order Total | 429.90 |
| 046 | OC-14782 | | OG-857938 | | | | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-857951 | 09/21/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 184.8000 | 1.00 | 184.80 | SW |
| | | | | | | PO'S | | | | | | Purchase Order Total | 184.80 |
| 046 | OC-14782 | | OG-857951 | | | | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-857952 | 09/21/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 189.2400 | 1.00 | 189.24 | SW |
| | | | | | | PO'S | | | | | | Purchase Order Total | 189.24 |
| 046 | OC-14782 | | OG-857952 | | | | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-857954 | 09/21/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 285.0000 | 1.00 | 285.00 | SW |
| | | | | | | PO'S | | | | | | Purchase Order Total | 285.00 |
| 046 | OC-14782 | | OG-857954 | | | | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-857960 | 09/21/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 1140.0000 | 1.00 | 1,140.00 | SW |
| | | | | | | PO'S | | | | | | Purchase Order Total | 1,140.00 |
| 046 | OC-14782 | | OG-857960 | | | | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-857963 | 09/21/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | HOUSEHOLD | 75.3600 | 1.00 | 75.36 | SW |
| | | | | | | PO'S | | | | | | Purchase Order Total | 75.36 |
| 046 | OC-14782 | | OG-857963 | | | | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-857965 | 09/21/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 176.1600 | 1.00 | 176.16 | SW |
| | | | | | | PO'S | | | | | | Purchase Order Total | 176.16 |
| 046 | OC-14782 | | OG-857965 | | | | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-857966 | 09/21/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 164.4800 | 1.00 | 164.48 | SW |
| | | | | | | PO'S | | | | | | Purchase Order Total | 164.48 |
| 046 | OC-14782 | | OG-857966 | | | | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-857967 | 09/21/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | HOUSEHOLD | 28.8000 | 1.00 | 28.80 | SW |
| | | | | | | PO'S | | | | | | Purchase Order Total | 28.80 |
| 046 | OC-14782 | | OG-857967 | | | | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-858027 | 09/24/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | CARAMELS,J.RANCHER, | 282.2400 | 1.00 | 282.24 | SW |
| | | | | | | PO'S | | | M.WHIP,SPAM | | | Purchase Order Total | 282.24 |
| 046 | OC-14782 | | OG-858027 | | | | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-858029 | 09/24/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | ANTACIDS | 16.0800 | 1.00 | 16.08 | SW |
| | | | | | | PO'S | | | | | | Purchase Order Total | 16.08 |
| 046 | OC-14782 | | OG-858029 | | | | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-858048 | 09/24/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | CARD, THANK YOU | 14.4000 | 1.00 | 14.40 | SW |
| | | | | | | PO'S | | | | | | Purchase Order Total | 14.40 |
| 046 | OC-14782 | | OG-858048 | | | | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-858057 | 09/24/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | LAFFY TAFFY,ZACHARY | 62.1600 | 1.00 | 62.16 | SW |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PO'S | | | P.CLUSTERS | | | | |
| 046 | OC-14782 | | OG-858057 | | | | | | | Purchase Order Total | | 62.16 | |
| 046 | OC-14782 | 04/20/17 | OG-858611 | 09/25/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 315.2800 | 1.00 | 315.28 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-858611 | | | | | | | Purchase Order Total | | 315.28 | |
| 046 | OC-14782 | 04/20/17 | OG-858612 | 09/25/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 753.0000 | 1.00 | 753.00 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-858612 | 09/25/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | PHARMACY | 90.2400 | 1.00 | 90.24 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-858612 | | | | | | | Purchase Order Total | | 843.24 | |
| 046 | OC-14782 | 04/20/17 | OG-858615 | 09/25/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | HOUSEHOLD | 41.7600 | 1.00 | 41.76 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-858615 | 09/25/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 650.4000 | 1.00 | 650.40 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-858615 | | | | | | | Purchase Order Total | | 692.16 | |
| 046 | OC-14782 | 04/20/17 | OG-858947 | 09/26/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | BEVERAGE | 30.0000 | 1.00 | 30.00 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-858947 | | | | | | | Purchase Order Total | | 30.00 | |
| 046 | OC-14782 | 04/20/17 | OG-858951 | 09/26/18 | 506240 | MAXIMA SUPPLY LLC - | 393 | 00 | FOOD ITEMS | 140.6400 | 1.00 | 140.64 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | 04/20/17 | OG-858951 | 09/26/18 | 506240 | MAXIMA SUPPLY LLC - | 578 | 00 | PHARMACY | 16.0800 | 1.00 | 16.08 | SW |
| | | | | | | PO'S | | | | | | | |
| 046 | OC-14782 | | OG-858951 | | | | | | | Purchase Order Total | | 156.72 | |
| 046 | OC-14783 | 04/20/17 | OG-839964 | 07/07/18 | 534716 | MCKEE FOODS | 393 | 00 | FOOD ITEMS | 93.6000 | 1.00 | 93.60 | SW |
| | | | | | | CORPORATION - PURC | | | | | | | |
| 046 | OC-14783 | | OG-839964 | | | | | | | Purchase Order Total | | 93.60 | |
| 046 | OC-14783 | 04/20/17 | OG-839965 | 07/07/18 | 534716 | MCKEE FOODS | 393 | 00 | FOOD ITEMS | 45.1200 | 1.00 | 45.12 | SW |
| | | | | | | CORPORATION - PURC | | | | | | | |
| 046 | OC-14783 | | OG-839965 | | | | | | | Purchase Order Total | | 45.12 | |
| 046 | OC-14783 | 04/20/17 | OG-839966 | 07/07/18 | 534716 | MCKEE FOODS | 393 | 00 | FOOD ITEMS | 468.0000 | 1.00 | 468.00 | SW |
| | | | | | | CORPORATION - PURC | | | | | | | |
| 046 | OC-14783 | | OG-839966 | | | | | | | Purchase Order Total | | 468.00 | |
| 046 | OC-14783 | 04/20/17 | OG-840069 | 07/09/18 | 534716 | MCKEE FOODS | 393 | 00 | FOOD ITEMS | 282.8800 | 1.00 | 282.88 | SW |
| | | | | | | CORPORATION - PURC | | | | | | | |
| 046 | | 04/20/17 | OG-840069 | 07/09/18 | 534716 | MCKEE FOODS | | | CANTEEN RESALE-JUNE | 1.0000 | 97.92 | 97.92 | |
| | | | | | | CORPORATION - PURC | | | | | | | |
| 046 | | 04/20/17 | OG-840069 | 07/09/18 | 534716 | MCKEE FOODS | | | CANTEEN RESALE-JUNE | 1.0000 | 97.92- | 97.92- | |
| | | | | | | CORPORATION - PURC | | | | | | | |
| 046 | | | OG-840069 | | | | | | | Purchase Order Total | | 282.88 | |

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| <u>AGENCY NUMBER</u> | <u>Orig Ord Number</u> | <u>Orig Order Date</u> | <u>Purchase Order</u> | <u>Order Date</u> | <u>Address Number</u> | <u>Vendor Name</u> | <u>NIGP Class</u> | <u>Item</u> | <u>Item Description</u> | <u>Quantity Ordered</u> | <u>Unit Cost</u> | <u>Extended Price</u> | <u>Dev Request</u> |
|----------------------|------------------------|------------------------|-----------------------|-------------------|-----------------------|--------------------------------|-------------------|-------------|-------------------------|-------------------------|------------------|-----------------------|--------------------|
| 046 | OC-14783 | 04/20/17 | OG-840151 | 07/09/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 979.3600 | 1.00 | 979.36 | SW |
| 046 | OC-14783 | | OG-840151 | | | | | | | Purchase Order Total | | 979.36 | |
| 046 | OC-14783 | 04/20/17 | OG-840159 | 07/09/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 187.2000 | 1.00 | 187.20 | SW |
| 046 | OC-14783 | | OG-840159 | | | | | | | Purchase Order Total | | 187.20 | |
| 046 | OC-14783 | 04/20/17 | OG-840313 | 07/09/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 133.4400 | 1.00 | 133.44 | SW |
| 046 | OC-14783 | | OG-840313 | | | | | | | Purchase Order Total | | 133.44 | |
| 046 | OC-14783 | 04/20/17 | OG-841296 | 07/12/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 138.8800 | 1.00 | 138.88 | SW |
| 046 | OC-14783 | | OG-841296 | | | | | | | Purchase Order Total | | 138.88 | |
| 046 | OC-14783 | 04/20/17 | OG-841331 | 07/13/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 168.5400 | 1.00 | 168.54 | SW |
| 046 | OC-14783 | | OG-841331 | | | | | | | Purchase Order Total | | 168.54 | |
| 046 | OC-14783 | 04/20/17 | OG-843314 | 07/20/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 147.9000 | 1.00 | 147.90 | SW |
| 046 | OC-14783 | | OG-843314 | | | | | | | Purchase Order Total | | 147.90 | |
| 046 | OC-14783 | 04/20/17 | OG-843364 | 07/20/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 72.8000 | 1.00 | 72.80 | SW |
| 046 | OC-14783 | | OG-843364 | | | | | | | Purchase Order Total | | 72.80 | |
| 046 | OC-14783 | 04/20/17 | OG-843365 | 07/20/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 35.1000 | 1.00 | 35.10 | SW |
| 046 | OC-14783 | | OG-843365 | | | | | | | Purchase Order Total | | 35.10 | |
| 046 | OC-14783 | 04/20/17 | OG-843366 | 07/20/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 468.0000 | 1.00 | 468.00 | SW |
| 046 | OC-14783 | | OG-843366 | | | | | | | Purchase Order Total | | 468.00 | |
| 046 | OC-14783 | 04/20/17 | OG-843369 | 07/20/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 327.6000 | 1.00 | 327.60 | SW |
| 046 | OC-14783 | | OG-843369 | | | | | | | Purchase Order Total | | 327.60 | |
| 046 | OC-14783 | 04/20/17 | OG-843370 | 07/20/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 540.4800 | 1.00 | 540.48 | SW |
| 046 | OC-14783 | | OG-843370 | | | | | | | Purchase Order Total | | 540.48 | |
| 046 | OC-14783 | 04/20/17 | OG-843713 | 07/23/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 117.6000 | 1.00 | 117.60 | SW |
| 046 | OC-14783 | | OG-843713 | | | | | | | Purchase Order Total | | 117.60 | |
| 046 | OC-14783 | 04/20/17 | OG-843714 | 07/23/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 201.2400 | 1.00 | 201.24 | SW |
| 046 | OC-14783 | | OG-843714 | | | | | | | Purchase Order Total | | 201.24 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|------------------|--------------------|--------------------|-------------------|---------------|-------------------|--------------------------------|---------------|------|------------------|----------------------|--------------|-------------------|----------------|
| 046 | OC-14783 | 04/20/17 | OG-843715 | 07/23/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 69.6000 | 1.00 | 69.60 | SW |
| 046 | OC-14783 | | OG-843715 | | | | | | | Purchase Order Total | | 69.60 | |
| 046 | OC-14783 | 04/20/17 | OG-843753 | 07/24/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 280.8000 | 1.00 | 280.80 | SW |
| 046 | OC-14783 | | OG-843753 | | | | | | | Purchase Order Total | | 280.80 | |
| 046 | OC-14783 | 04/20/17 | OG-843754 | 07/24/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 540.4800 | 1.00 | 540.48 | SW |
| 046 | OC-14783 | | OG-843754 | | | | | | | Purchase Order Total | | 540.48 | |
| 046 | OC-14783 | 04/20/17 | OG-843756 | 07/24/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 167.5200 | 1.00 | 167.52 | SW |
| 046 | OC-14783 | | OG-843756 | | | | | | | Purchase Order Total | | 167.52 | |
| 046 | OC-14783 | 04/20/17 | OG-844617 | 07/26/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 261.6000 | 1.00 | 261.60 | SW |
| 046 | OC-14783 | | OG-844617 | | | | | | | Purchase Order Total | | 261.60 | |
| 046 | OC-14783 | 04/20/17 | OG-844618 | 07/26/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 217.4400 | 1.00 | 217.44 | SW |
| 046 | OC-14783 | | OG-844618 | | | | | | | Purchase Order Total | | 217.44 | |
| 046 | OC-14783 | 04/20/17 | OG-844624 | 07/26/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 187.2000 | 1.00 | 187.20 | SW |
| 046 | OC-14783 | | OG-844624 | | | | | | | Purchase Order Total | | 187.20 | |
| 046 | OC-14783 | 04/20/17 | OG-844628 | 07/26/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 234.0000 | 1.00 | 234.00 | SW |
| 046 | OC-14783 | | OG-844628 | | | | | | | Purchase Order Total | | 234.00 | |
| 046 | OC-14783 | 04/20/17 | OG-844633 | 07/26/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 73.4400 | 1.00 | 73.44 | SW |
| 046 | OC-14783 | | OG-844633 | | | | | | | Purchase Order Total | | 73.44 | |
| 046 | OC-14783 | 04/20/17 | OG-844635 | 07/26/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 116.9600 | 1.00 | 116.96 | SW |
| 046 | OC-14783 | | OG-844635 | | | | | | | Purchase Order Total | | 116.96 | |
| 046 | OC-14783 | 04/20/17 | OG-845655 | 08/01/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 224.8600 | 1.00 | 224.86 | SW |
| 046 | OC-14783 | | OG-845655 | | | | | | | Purchase Order Total | | 224.86 | |
| 046 | OC-14783 | 04/20/17 | OG-845814 | 08/02/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 424.3200 | 1.00 | 424.32 | SW |
| 046 | OC-14783 | | OG-845814 | | | | | | | Purchase Order Total | | 424.32 | |
| 046 | OC-14783 | 04/20/17 | OG-845816 | 08/02/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 392.0800 | 1.00 | 392.08 | SW |
| 046 | OC-14783 | | OG-845816 | | | | | | | Purchase Order Total | | 392.08 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14783 | 04/20/17 | OG-845818 | 08/02/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 69.6000 | 1.00 | 69.60 | SW |
| 046 | OC-14783 | | OG-845818 | | | | | | | Purchase Order Total | | 69.60 | |
| 046 | OC-14783 | 04/20/17 | OG-845819 | 08/02/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 277.2000 | 1.00 | 277.20 | SW |
| 046 | OC-14783 | | OG-845819 | | | | | | | Purchase Order Total | | 277.20 | |
| 046 | OC-14783 | 04/20/17 | OG-847438 | 08/09/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 92.8000 | 1.00 | 92.80 | SW |
| 046 | OC-14783 | | OG-847438 | | | | | | | Purchase Order Total | | 92.80 | |
| 046 | OC-14783 | 04/20/17 | OG-847442 | 08/09/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 92.8000 | 1.00 | 92.80 | SW |
| 046 | OC-14783 | | OG-847442 | | | | | | | Purchase Order Total | | 92.80 | |
| 046 | OC-14783 | 04/20/17 | OG-847444 | 08/09/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 135.8400 | 1.00 | 135.84 | SW |
| 046 | OC-14783 | | OG-847444 | | | | | | | Purchase Order Total | | 135.84 | |
| 046 | OC-14783 | 04/20/17 | OG-847445 | 08/09/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 69.1200 | 1.00 | 69.12 | SW |
| 046 | OC-14783 | | OG-847445 | | | | | | | Purchase Order Total | | 69.12 | |
| 046 | OC-14783 | 04/20/17 | OG-849045 | 08/16/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 143.0400 | 1.00 | 143.04 | SW |
| 046 | OC-14783 | | OG-849045 | | | | | | | Purchase Order Total | | 143.04 | |
| 046 | OC-14783 | 04/20/17 | OG-849125 | 08/16/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 97.9200 | 1.00 | 97.92 | SW |
| 046 | OC-14783 | | OG-849125 | | | | | | | Purchase Order Total | | 97.92 | |
| 046 | OC-14783 | 04/20/17 | OG-849126 | 08/16/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 273.8400 | 1.00 | 273.84 | SW |
| 046 | OC-14783 | | OG-849126 | | | | | | | Purchase Order Total | | 273.84 | |
| 046 | OC-14783 | 04/20/17 | OG-849129 | 08/16/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 91.1200 | 1.00 | 91.12 | SW |
| 046 | OC-14783 | | OG-849129 | | | | | | | Purchase Order Total | | 91.12 | |
| 046 | OC-14783 | 04/20/17 | OG-850791 | 08/23/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 71.2800 | 1.00 | 71.28 | SW |
| 046 | OC-14783 | | OG-850791 | | | | | | | Purchase Order Total | | 71.28 | |
| 046 | OC-14783 | 04/20/17 | OG-850794 | 08/23/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 185.6000 | 1.00 | 185.60 | SW |
| 046 | OC-14783 | | OG-850794 | | | | | | | Purchase Order Total | | 185.60 | |
| 046 | OC-14783 | 04/20/17 | OG-850798 | 08/23/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 368.6400 | 1.00 | 368.64 | SW |
| 046 | OC-14783 | | OG-850798 | | | | | | | Purchase Order Total | | 368.64 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14783 | 04/20/17 | OG-850801 | 08/23/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 561.6000 | 1.00 | 561.60 | SW |
| 046 | OC-14783 | | OG-850801 | | | | | | | Purchase Order Total | | 561.60 | |
| 046 | OC-14783 | 04/20/17 | OG-850804 | 08/23/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 179.5200 | 1.00 | 179.52 | SW |
| 046 | OC-14783 | | OG-850804 | | | | | | | Purchase Order Total | | 179.52 | |
| 046 | OC-14783 | 04/20/17 | OG-853119 | 09/04/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 344.1600 | 1.00 | 344.16 | SW |
| 046 | OC-14783 | | OG-853119 | | | | | | | Purchase Order Total | | 344.16 | |
| 046 | OC-14783 | 04/20/17 | OG-853122 | 09/04/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 112.8000 | 1.00 | 112.80 | SW |
| 046 | OC-14783 | | OG-853122 | | | | | | | Purchase Order Total | | 112.80 | |
| 046 | OC-14783 | 04/20/17 | OG-853124 | 09/04/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 97.9200 | 1.00 | 97.92 | SW |
| 046 | OC-14783 | | OG-853124 | | | | | | | Purchase Order Total | | 97.92 | |
| 046 | OC-14783 | 04/20/17 | OG-853126 | 09/04/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 95.6000 | 1.00 | 95.60 | SW |
| 046 | OC-14783 | | OG-853126 | | | | | | | Purchase Order Total | | 95.60 | |
| 046 | OC-14783 | 04/20/17 | OG-853983 | 09/06/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 348.9600 | 1.00 | 348.96 | SW |
| 046 | OC-14783 | | OG-853983 | | | | | | | Purchase Order Total | | 348.96 | |
| 046 | OC-14783 | 04/20/17 | OG-853986 | 09/06/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 324.8000 | 1.00 | 324.80 | SW |
| 046 | OC-14783 | | OG-853986 | | | | | | | Purchase Order Total | | 324.80 | |
| 046 | OC-14783 | 04/20/17 | OG-853991 | 09/06/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 374.4000 | 1.00 | 374.40 | SW |
| 046 | OC-14783 | | OG-853991 | | | | | | | Purchase Order Total | | 374.40 | |
| 046 | OC-14783 | 04/20/17 | OG-853993 | 09/06/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 41.2800 | 1.00 | 41.28 | SW |
| 046 | OC-14783 | | OG-853993 | | | | | | | Purchase Order Total | | 41.28 | |
| 046 | OC-14783 | 04/20/17 | OG-853995 | 09/06/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 213.1200 | 1.00 | 213.12 | SW |
| 046 | OC-14783 | | OG-853995 | | | | | | | Purchase Order Total | | 213.12 | |
| 046 | OC-14783 | 04/20/17 | OG-853997 | 09/06/18 | 534716 | MCKEE FOODS CORPORATION - PURC | 393 | 00 | FOOD ITEMS | 117.3600 | 1.00 | 117.36 | SW |
| 046 | OC-14783 | | OG-853997 | | | | | | | Purchase Order Total | | 117.36 | |
| 046 | OC-14784 | 04/20/17 | OG-839713 | 07/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 1624.1000 | 1.00 | 1,624.10 | SW |
| 046 | OC-14784 | | OG-839713 | | | | | | | Purchase Order Total | | 1,624.10 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14784 | 04/20/17 | OG-839718 | 07/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 46.0800 | 1.00 | 46.08 | SW |
| 046 | OC-14784 | | OG-839718 | | | | | | | Purchase Order Total | | 46.08 | |
| 046 | OC-14784 | 04/20/17 | OG-839763 | 07/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 1264.8600 | 1.00 | 1,264.86 | SW |
| 046 | OC-14784 | 04/20/17 | OG-839763 | 07/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HEALTH AND BEAUTY | 34.6000 | 1.00 | 34.60 | SW |
| 046 | OC-14784 | 04/20/17 | OG-839763 | 07/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 50.8800 | 1.00 | 50.88 | SW |
| 046 | OC-14784 | | OG-839763 | | | | | | | Purchase Order Total | | 1,350.34 | |
| 046 | OC-14784 | 04/20/17 | OG-839945 | 07/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 67.2000 | 1.00 | 67.20 | SW |
| 046 | OC-14784 | | OG-839945 | | | | | | | Purchase Order Total | | 67.20 | |
| 046 | OC-14784 | 04/20/17 | OG-839946 | 07/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 780.0800 | 1.00 | 780.08 | SW |
| 046 | OC-14784 | 04/20/17 | OG-839946 | 07/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HEALTH AND BEAUTY | 11.9000 | 1.00 | 11.90 | SW |
| 046 | | 04/20/17 | OG-839946 | 07/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | | | CANTEEN RESALE-JUNE | 1.0000 | 432.00 | 432.00 | |
| 046 | | 04/20/17 | OG-839946 | 07/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | | | CANTEEN RESALE-JUNE | 1.0000 | 432.00- | 432.00- | |
| 046 | | | OG-839946 | | | | | | | Purchase Order Total | | 791.98 | |
| 046 | OC-14784 | 04/20/17 | OG-839947 | 07/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 126.4200 | 1.00 | 126.42 | SW |
| 046 | OC-14784 | | OG-839947 | | | | | | | Purchase Order Total | | 126.42 | |
| 046 | OC-14784 | 04/20/17 | OG-839951 | 07/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 663.0800 | 1.00 | 663.08 | SW |
| 046 | OC-14784 | 04/20/17 | OG-839951 | 07/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 28.3800 | 1.00 | 28.38 | SW |
| 046 | OC-14784 | | OG-839951 | | | | | | | Purchase Order Total | | 691.46 | |
| 046 | OC-14784 | 04/20/17 | OG-839952 | 07/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 293.2800 | 1.00 | 293.28 | SW |
| 046 | OC-14784 | | OG-839952 | | | | | | | Purchase Order Total | | 293.28 | |
| 046 | OC-14784 | 04/20/17 | OG-839953 | 07/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 60.7300 | 1.00 | 60.73 | SW |
| 046 | OC-14784 | | OG-839953 | | | | | | | Purchase Order Total | | 60.73 | |
| 046 | OC-14784 | 04/20/17 | OG-839954 | 07/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 692.8400 | 1.00 | 692.84 | SW |
| 046 | OC-14784 | 04/20/17 | OG-839954 | 07/07/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PERSONAL HYGIENE | 88.3200 | 1.00 | 88.32 | SW |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|-------------------|------------------|-----------|----------------|-------------|
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-839954 | 07/07/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HEALTH AND BEAUTY | 57.6000 | 1.00 | 57.60 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-839954 | | | | | | | | | 838.76 | |
| 046 | OC-14784 | 04/20/17 | OG-839967 | 07/07/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD CATALOG | 13.9500 | 1.00 | 13.95 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-839967 | 07/07/18 | 552479 | UNION SUPPLY COMPANY | 095 | 00 | CLOTHING CATALOG | 154.9600 | 1.00 | 154.96 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-839967 | | | | | | | | | 168.91 | |
| 046 | OC-14784 | 04/20/17 | OG-839968 | 07/07/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD | 50.4000 | 1.00 | 50.40 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-839968 | 07/07/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | SCHOOL/LEGAL | 2.2700 | 1.00 | 2.27 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-839968 | 07/07/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | BEVERAGE | 30.1500 | 1.00 | 30.15 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-839968 | | | | | | | | | 82.82 | |
| 046 | OC-14784 | 04/20/17 | OG-839969 | 07/07/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD | 33.6000 | 1.00 | 33.60 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-839969 | | | | | | | | | 33.60 | |
| 046 | OC-14784 | 04/20/17 | OG-839977 | 07/07/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | FOOD ITEMS | 1111.2800 | 1.00 | 1,111.28 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-839977 | 07/07/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PERSONAL HYGIENE | 60.2400 | 1.00 | 60.24 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-839977 | 07/07/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HEALTH AND BEAUTY | 33.1200 | 1.00 | 33.12 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-839977 | | | | | | | | | 1,204.64 | |
| 046 | OC-14784 | 04/20/17 | OG-839983 | 07/09/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | FOOD ITEMS | 2776.7400 | 1.00 | 2,776.74 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-839983 | | | | | | | | | 2,776.74 | |
| 046 | OC-14784 | 04/20/17 | OG-839984 | 07/09/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PERSONAL HYGIENE | 80.2800 | 1.00 | 80.28 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-839984 | | | | | | | | | 80.28 | |
| 046 | OC-14784 | 04/20/17 | OG-839985 | 07/09/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | FOOD ITEMS | 286.4400 | 1.00 | 286.44 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-839985 | 07/09/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD | 61.0700 | 1.00 | 61.07 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-839985 | | | | | | | | | 347.51 | |
| 046 | OC-14784 | 04/20/17 | OG-839987 | 07/09/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | FOOD ITEMS | 2925.6800 | 1.00 | 2,925.68 | SW |
| | | | | | | & FOOD EX | | | | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14784 | 04/20/17 | OG-839987 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | SCHOOL/LEGAL | 208.7600 | 1.00 | 208.76 | SW |
| 046 | OC-14784 | | OG-839987 | | | | | | | Purchase Order Total | | 3,134.44 | |
| 046 | OC-14784 | 04/20/17 | OG-839990 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 16.8000 | 1.00 | 16.80 | SW |
| 046 | OC-14784 | | OG-839990 | | | | | | | Purchase Order Total | | 16.80 | |
| 046 | OC-14784 | 04/20/17 | OG-839993 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 819.2400 | 1.00 | 819.24 | SW |
| 046 | OC-14784 | 04/20/17 | OG-839993 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HEALTH AND BEAUTY | 49.6800 | 1.00 | 49.68 | SW |
| 046 | OC-14784 | 04/20/17 | OG-839993 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 13.6200 | 1.00 | 13.62 | SW |
| 046 | OC-14784 | 04/20/17 | OG-839993 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | SCHOOL/LEGAL | 12.6000 | 1.00 | 12.60 | SW |
| 046 | OC-14784 | 04/20/17 | OG-839993 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 23.0400 | 1.00 | 23.04 | SW |
| 046 | OC-14784 | | OG-839993 | | | | | | | Purchase Order Total | | 918.18 | |
| 046 | OC-14784 | 04/20/17 | OG-839997 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 44.8800 | 1.00 | 44.88 | SW |
| 046 | OC-14784 | | OG-839997 | | | | | | | Purchase Order Total | | 44.88 | |
| 046 | OC-14784 | 04/20/17 | OG-840018 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 17.1500 | 1.00 | 17.15 | SW |
| 046 | OC-14784 | 04/20/17 | OG-840018 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 18.8000 | 1.00 | 18.80 | SW |
| 046 | OC-14784 | 04/20/17 | OG-840018 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 124.2500 | 1.00 | 124.25 | SW |
| 046 | OC-14784 | | OG-840018 | | | | | | | Purchase Order Total | | 160.20 | |
| 046 | OC-14784 | 04/20/17 | OG-840021 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 109.0000 | 1.00 | 109.00 | SW |
| 046 | OC-14784 | | OG-840021 | | | | | | | Purchase Order Total | | 109.00 | |
| 046 | OC-14784 | 04/20/17 | OG-840026 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 17.1500 | 1.00 | 17.15 | SW |
| 046 | OC-14784 | 04/20/17 | OG-840026 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 199.9500 | 1.00 | 199.95 | SW |
| 046 | OC-14784 | | OG-840026 | | | | | | | Purchase Order Total | | 217.10 | |
| 046 | OC-14784 | 04/20/17 | OG-840054 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 34.3000 | 1.00 | 34.30 | SW |
| 046 | OC-14784 | 04/20/17 | OG-840054 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 28.5900 | 1.00 | 28.59 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14784 | 04/20/17 | OG-840054 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 589.4100 | 1.00 | 589.41 | SW |
| 046 | OC-14784 | | OG-840054 | | | | | | | Purchase Order Total | | 652.30 | |
| 046 | OC-14784 | 04/20/17 | OG-840058 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 1618.6200 | 1.00 | 1,618.62 | SW |
| 046 | OC-14784 | | OG-840058 | | | | | | | Purchase Order Total | | 1,618.62 | |
| 046 | OC-14784 | 04/20/17 | OG-840093 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 11.4900 | 1.00 | 11.49 | SW |
| 046 | OC-14784 | 04/20/17 | OG-840093 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 419.9500 | 1.00 | 419.95 | SW |
| 046 | OC-14784 | | OG-840093 | | | | | | | Purchase Order Total | | 431.44 | |
| 046 | OC-14784 | 04/20/17 | OG-840100 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | SCHOOL/LEGAL | 21.0000 | 1.00 | 21.00 | SW |
| 046 | OC-14784 | 04/20/17 | OG-840100 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 161.4000 | 1.00 | 161.40 | SW |
| 046 | OC-14784 | 04/20/17 | OG-840100 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | BEVERAGE | 90.4500 | 1.00 | 90.45 | SW |
| 046 | OC-14784 | | OG-840100 | | | | | | | Purchase Order Total | | 272.85 | |
| 046 | OC-14784 | 04/20/17 | OG-840103 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 51.4500 | 1.00 | 51.45 | SW |
| 046 | OC-14784 | 04/20/17 | OG-840103 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 9.7900 | 1.00 | 9.79 | SW |
| 046 | OC-14784 | 04/20/17 | OG-840103 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 307.7500 | 1.00 | 307.75 | SW |
| 046 | OC-14784 | | OG-840103 | | | | | | | Purchase Order Total | | 368.99 | |
| 046 | OC-14784 | 04/20/17 | OG-840111 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 17.1500 | 1.00 | 17.15 | SW |
| 046 | OC-14784 | 04/20/17 | OG-840111 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 67.9100 | 1.00 | 67.91 | SW |
| 046 | OC-14784 | 04/20/17 | OG-840111 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 585.0200 | 1.00 | 585.02 | SW |
| 046 | OC-14784 | | OG-840111 | | | | | | | Purchase Order Total | | 670.08 | |
| 046 | OC-14784 | 04/20/17 | OG-840122 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 1246.8400 | 1.00 | 1,246.84 | SW |
| 046 | OC-14784 | | OG-840122 | | | | | | | Purchase Order Total | | 1,246.84 | |
| 046 | OC-14784 | 04/20/17 | OG-840138 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 17.1500 | 1.00 | 17.15 | SW |
| 046 | OC-14784 | 04/20/17 | OG-840138 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 9.7900 | 1.00 | 9.79 | SW |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14784 | 04/20/17 | OG-840138 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 272.4100 | 1.00 | 272.41 | SW |
| 046 | OC-14784 | | OG-840138 | | | | | | | Purchase Order Total | | 299.35 | |
| 046 | OC-14784 | 04/20/17 | OG-840144 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 2265.1600 | 1.00 | 2,265.16 | SW |
| 046 | OC-14784 | 04/20/17 | OG-840144 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 118.0800 | 1.00 | 118.08 | SW |
| 046 | OC-14784 | 04/20/17 | OG-840144 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HEALTH AND BEAUTY | 43.5600 | 1.00 | 43.56 | SW |
| 046 | OC-14784 | 04/20/17 | OG-840144 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 723.6900 | 1.00 | 723.69 | SW |
| 046 | OC-14784 | 04/20/17 | OG-840144 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | SCHOOL/LEGAL | 2.2700 | 1.00 | 2.27 | SW |
| 046 | OC-14784 | 04/20/17 | OG-840144 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 44.8800 | 1.00 | 44.88 | SW |
| 046 | | 04/20/17 | OG-840144 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | | | CANTEEN RESALE-JULY | 1.0000 | 82.50 | 82.50 | |
| 046 | | 04/20/17 | OG-840144 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | | | CANTEEN RESALE-JULY | 1.0000 | 82.50- | 82.50- | |
| 046 | | | OG-840144 | | | | | | | Purchase Order Total | | 3,197.64 | |
| 046 | OC-14784 | 04/20/17 | OG-840163 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 17.1500 | 1.00 | 17.15 | SW |
| 046 | OC-14784 | 04/20/17 | OG-840163 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 9.7900 | 1.00 | 9.79 | SW |
| 046 | OC-14784 | 04/20/17 | OG-840163 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 378.7500 | 1.00 | 378.75 | SW |
| 046 | OC-14784 | | OG-840163 | | | | | | | Purchase Order Total | | 405.69 | |
| 046 | OC-14784 | 04/20/17 | OG-840164 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 485.0400 | 1.00 | 485.04 | SW |
| 046 | OC-14784 | 04/20/17 | OG-840164 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 54.7200 | 1.00 | 54.72 | SW |
| 046 | OC-14784 | 04/20/17 | OG-840164 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 46.0800 | 1.00 | 46.08 | SW |
| 046 | OC-14784 | | OG-840164 | | | | | | | Purchase Order Total | | 585.84 | |
| 046 | OC-14784 | 04/20/17 | OG-840232 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 905.1400 | 1.00 | 905.14 | SW |
| 046 | OC-14784 | 04/20/17 | OG-840232 | 07/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 61.6800 | 1.00 | 61.68 | SW |
| 046 | OC-14784 | 04/20/17 | OG-840232 | 07/09/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HEALTH AND BEAUTY | 71.6600 | 1.00 | 71.66 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-840232 | 07/09/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD | 100.8000 | 1.00 | 100.80 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-840232 | 07/09/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PHARMACY | 46.0800 | 1.00 | 46.08 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-840232 | | | | | | | Purchase Order Total | | 1,185.36 | |
| 046 | OC-14784 | 04/20/17 | OG-840239 | 07/09/18 | 552479 | UNION SUPPLY COMPANY | 095 | 00 | CLOTHING CATALOG | 52.9100 | 1.00 | 52.91 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-840239 | | | | | | | Purchase Order Total | | 52.91 | |
| 046 | OC-14784 | 04/20/17 | OG-840315 | 07/09/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PERSONAL HYGIENE CATALOG | 34.3000 | 1.00 | 34.30 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-840315 | 07/09/18 | 552479 | UNION SUPPLY COMPANY | 095 | 00 | CLOTHING CATALOG | 97.5000 | 1.00 | 97.50 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-840315 | | | | | | | Purchase Order Total | | 131.80 | |
| 046 | OC-14784 | 04/20/17 | OG-840318 | 07/09/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | FOOD ITEMS | 148.8000 | 1.00 | 148.80 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-840318 | | | | | | | Purchase Order Total | | 148.80 | |
| 046 | OC-14784 | 04/20/17 | OG-841059 | 07/12/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD CATALOG | 9.7900 | 1.00 | 9.79 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-841059 | 07/12/18 | 552479 | UNION SUPPLY COMPANY | 095 | 00 | CLOTHING CATALOG | 51.5000 | 1.00 | 51.50 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-841059 | | | | | | | Purchase Order Total | | 61.29 | |
| 046 | OC-14784 | 04/20/17 | OG-841064 | 07/12/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | FOOD ITEMS | 235.6800 | 1.00 | 235.68 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-841064 | 07/12/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD | 16.8000 | 1.00 | 16.80 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-841064 | | | | | | | Purchase Order Total | | 252.48 | |
| 046 | OC-14784 | 04/20/17 | OG-841119 | 07/12/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | FOOD ITEMS | 373.6400 | 1.00 | 373.64 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-841119 | 07/12/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PERSONAL HYGIENE | 74.0400 | 1.00 | 74.04 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-841119 | 07/12/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PHARMACY | 51.9000 | 1.00 | 51.90 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | | 04/20/17 | OG-841119 | 07/12/18 | 552479 | UNION SUPPLY COMPANY | | | CANTEEN RESALE-JUNE | 1.0000 | 9.62 | 9.62 | |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | | 04/20/17 | OG-841119 | 07/12/18 | 552479 | UNION SUPPLY COMPANY | | | CANTEEN RESALE-JUNE | 1.0000 | 9.60- | 9.60- | |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | | 04/20/17 | OG-841119 | 07/12/18 | 552479 | UNION SUPPLY COMPANY | | | CANTEEN RESALE-JUNE | 1.0000 | 9.62 | 9.62 | |
| | | | | | | & FOOD EX | | | | | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 046 | | 04/20/17 | OG-841119 | 07/12/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | | | CANTEEN RESALE-JUNE | 1.0000 | 9.60- | 9.60- | |
| 046 | | | OG-841119 | | | | | | | Purchase Order Total | | 499.62 | |
| 046 | OC-14784 | 04/20/17 | OG-841130 | 07/12/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 40.7400 | 1.00 | 40.74 | SW |
| 046 | | 04/20/17 | OG-841130 | 07/12/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | | | CANTEEN RESALE-JULY | 1.0000 | 7.14 | 7.14 | |
| 046 | | 04/20/17 | OG-841130 | 07/12/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | | | CANTEEN RESALE-JULY | 1.0000 | 7.14- | 7.14- | |
| 046 | | | OG-841130 | | | | | | | Purchase Order Total | | 40.74 | |
| 046 | OC-14784 | 04/20/17 | OG-841298 | 07/12/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 543.3600 | 1.00 | 543.36 | SW |
| 046 | OC-14784 | | OG-841298 | | | | | | | Purchase Order Total | | 543.36 | |
| 046 | OC-14784 | 04/20/17 | OG-841300 | 07/12/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 51.5000 | 1.00 | 51.50 | SW |
| 046 | OC-14784 | | OG-841300 | | | | | | | Purchase Order Total | | 51.50 | |
| 046 | OC-14784 | 04/20/17 | OG-841303 | 07/12/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 1753.6000 | 1.00 | 1,753.60 | SW |
| 046 | OC-14784 | 04/20/17 | OG-841303 | 07/12/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 10.7900 | 1.00 | 10.79 | SW |
| 046 | OC-14784 | 04/20/17 | OG-841303 | 07/12/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 473.7100 | 1.00 | 473.71 | SW |
| 046 | OC-14784 | | OG-841303 | | | | | | | Purchase Order Total | | 2,238.10 | |
| 046 | OC-14784 | 04/20/17 | OG-841304 | 07/12/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 158.0900 | 1.00 | 158.09 | SW |
| 046 | OC-14784 | 04/20/17 | OG-841304 | 07/12/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 86.5500 | 1.00 | 86.55 | SW |
| 046 | OC-14784 | 04/20/17 | OG-841304 | 07/12/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 473.7100 | 1.00 | 473.71 | SW |
| 046 | OC-14784 | | OG-841304 | | | | | | | Purchase Order Total | | 718.35 | |
| 046 | OC-14784 | 04/20/17 | OG-841306 | 07/12/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 51.4500 | 1.00 | 51.45 | SW |
| 046 | OC-14784 | 04/20/17 | OG-841306 | 07/12/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 9.9500 | 1.00 | 9.95 | SW |
| 046 | OC-14784 | 04/20/17 | OG-841306 | 07/12/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 206.4500 | 1.00 | 206.45 | SW |
| 046 | OC-14784 | | OG-841306 | | | | | | | Purchase Order Total | | 267.85 | |
| 046 | OC-14784 | 04/20/17 | OG-841307 | 07/12/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 10.7900 | 1.00 | 10.79 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14784 | 04/20/17 | OG-841307 | 07/12/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 129.5000 | 1.00 | 129.50 | SW |
| 046 | OC-14784 | | OG-841307 | | | | | | | Purchase Order Total | | 140.29 | |
| 046 | OC-14784 | 04/20/17 | OG-841308 | 07/12/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 9.7900 | 1.00 | 9.79 | SW |
| 046 | OC-14784 | 04/20/17 | OG-841308 | 07/12/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 415.3000 | 1.00 | 415.30 | SW |
| 046 | OC-14784 | | OG-841308 | | | | | | | Purchase Order Total | | 425.09 | |
| 046 | OC-14784 | 04/20/17 | OG-841309 | 07/12/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 44.0000 | 1.00 | 44.00 | SW |
| 046 | OC-14784 | 04/20/17 | OG-841309 | 07/12/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 41.3900 | 1.00 | 41.39 | SW |
| 046 | OC-14784 | | OG-841309 | | | | | | | Purchase Order Total | | 85.39 | |
| 046 | OC-14784 | 04/20/17 | OG-841312 | 07/12/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 839.8800 | 1.00 | 839.88 | SW |
| 046 | OC-14784 | 04/20/17 | OG-841312 | 07/12/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 159.1200 | 1.00 | 159.12 | SW |
| 046 | OC-14784 | 04/20/17 | OG-841312 | 07/12/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 75.4000 | 1.00 | 75.40 | SW |
| 046 | OC-14784 | 04/20/17 | OG-841312 | 07/12/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | SCHOOL/LEGAL | 12.6000 | 1.00 | 12.60 | SW |
| 046 | OC-14784 | 04/20/17 | OG-841312 | 07/12/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING | 17.6400 | 1.00 | 17.64 | SW |
| 046 | OC-14784 | 04/20/17 | OG-841312 | 07/12/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | BEVERAGE | 30.1500 | 1.00 | 30.15 | SW |
| 046 | OC-14784 | | OG-841312 | | | | | | | Purchase Order Total | | 1,134.79 | |
| 046 | OC-14784 | 04/20/17 | OG-841313 | 07/12/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 983.2400 | 1.00 | 983.24 | SW |
| 046 | OC-14784 | 04/20/17 | OG-841313 | 07/12/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 63.0900 | 1.00 | 63.09 | SW |
| 046 | OC-14784 | 04/20/17 | OG-841313 | 07/12/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HEALTH AND BEAUTY | 23.9700 | 1.00 | 23.97 | SW |
| 046 | OC-14784 | 04/20/17 | OG-841313 | 07/12/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 28.3800 | 1.00 | 28.38 | SW |
| 046 | OC-14784 | | OG-841313 | | | | | | | Purchase Order Total | | 1,098.68 | |
| 046 | OC-14784 | 04/20/17 | OG-843397 | 07/20/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 167.5800 | 1.00 | 167.58 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843397 | 07/20/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 54.7200 | 1.00 | 54.72 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14784 | 04/20/17 | OG-843397 | 07/20/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 57.7200 | 1.00 | 57.72 | SW |
| 046 | OC-14784 | | OG-843397 | | | | | | | Purchase Order Total | | 280.02 | |
| 046 | OC-14784 | 04/20/17 | OG-843398 | 07/20/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 698.3200 | 1.00 | 698.32 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843398 | 07/20/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 57.6000 | 1.00 | 57.60 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843398 | 07/20/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HEALTH AND BEAUTY | 5.9500 | 1.00 | 5.95 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843398 | 07/20/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 32.7600 | 1.00 | 32.76 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843398 | 07/20/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | SCHOOL/LEGAL | 12.6000 | 1.00 | 12.60 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843398 | 07/20/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 78.7200 | 1.00 | 78.72 | SW |
| 046 | OC-14784 | | OG-843398 | | | | | | | Purchase Order Total | | 885.95 | |
| 046 | OC-14784 | 04/20/17 | OG-843400 | 07/20/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 34.3000 | 1.00 | 34.30 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843400 | 07/20/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 13.9500 | 1.00 | 13.95 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843400 | 07/20/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 168.1000 | 1.00 | 168.10 | SW |
| 046 | OC-14784 | | OG-843400 | | | | | | | Purchase Order Total | | 216.35 | |
| 046 | OC-14784 | 04/20/17 | OG-843403 | 07/20/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 27.7200 | 1.00 | 27.72 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843403 | 07/20/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 34.3000 | 1.00 | 34.30 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843403 | 07/20/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 11.5000 | 1.00 | 11.50 | SW |
| 046 | OC-14784 | | OG-843403 | | | | | | | Purchase Order Total | | 73.52 | |
| 046 | OC-14784 | 04/20/17 | OG-843405 | 07/20/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 275.5200 | 1.00 | 275.52 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843405 | 07/20/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 187.2000 | 1.00 | 187.20 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843405 | 07/20/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 69.1400 | 1.00 | 69.14 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843405 | 07/20/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 9.7900 | 1.00 | 9.79 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843405 | 07/20/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 31.5000 | 1.00 | 31.50 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-843405 | 07/20/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PHARMACY | 224.1600 | 1.00 | 224.16 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-843405 | | | | | | | Purchase Order Total | | 797.31 | |
| 046 | OC-14784 | 04/20/17 | OG-843412 | 07/20/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | FOOD ITEMS | 2320.2400 | 1.00 | 2,320.24 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-843412 | 07/20/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PERSONAL HYGIENE | 102.2400 | 1.00 | 102.24 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-843412 | 07/20/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD | 185.2800 | 1.00 | 185.28 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-843412 | 07/20/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PHARMACY | 277.3600 | 1.00 | 277.36 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-843412 | 07/20/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | BEVERAGE | 60.3000 | 1.00 | 60.30 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-843412 | | | | | | | Purchase Order Total | | 2,945.42 | |
| 046 | OC-14784 | 04/20/17 | OG-843644 | 07/23/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | FOOD ITEMS | 2627.3000 | 1.00 | 2,627.30 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-843644 | 07/23/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PERSONAL HYGIENE | 84.9600 | 1.00 | 84.96 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-843644 | 07/23/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HEALTH AND BEAUTY | 33.1200 | 1.00 | 33.12 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-843644 | 07/23/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD | 128.6400 | 1.00 | 128.64 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-843644 | 07/23/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | SCHOOL/LEGAL | 21.0000 | 1.00 | 21.00 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-843644 | 07/23/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PHARMACY | 395.1200 | 1.00 | 395.12 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | | 04/20/17 | OG-843644 | 07/23/18 | 552479 | UNION SUPPLY COMPANY | | | CANTEEN RESALE-JULY | 1.0000 | 56.10 | 56.10 | |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | | 04/20/17 | OG-843644 | 07/23/18 | 552479 | UNION SUPPLY COMPANY | | | CANTEEN RESALE-JULY | 1.0000 | 56.11- | 56.11- | |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | | | OG-843644 | | | | | | | Purchase Order Total | | 3,290.13 | |
| 046 | OC-14784 | 04/20/17 | OG-843668 | 07/23/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PERSONAL HYGIENE | 30.0000 | 1.00 | 30.00 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-843668 | 07/23/18 | 552479 | UNION SUPPLY COMPANY | 095 | 00 | CLOTHING CATALOG | 175.7500 | 1.00 | 175.75 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-843668 | | | | | | | Purchase Order Total | | 205.75 | |
| 046 | OC-14784 | 04/20/17 | OG-843677 | 07/23/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | FOOD ITEMS | 1932.6800 | 1.00 | 1,932.68 | SW |
| | | | | | | & FOOD EX | | | | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14784 | 04/20/17 | OG-843677 | 07/23/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 333.3600 | 1.00 | 333.36 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843677 | 07/23/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HEALTH AND BEAUTY | 23.8000 | 1.00 | 23.80 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843677 | 07/23/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 333.2000 | 1.00 | 333.20 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843677 | 07/23/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | SCHOOL/LEGAL | 6.3000 | 1.00 | 6.30 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843677 | 07/23/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 168.1200 | 1.00 | 168.12 | SW |
| 046 | OC-14784 | | OG-843677 | | | | | | Purchase Order Total | | | 2,797.46 | |
| 046 | OC-14784 | 04/20/17 | OG-843683 | 07/23/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 1624.5400 | 1.00 | 1,624.54 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843683 | 07/23/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 23.0400 | 1.00 | 23.04 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843683 | 07/23/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 100.8000 | 1.00 | 100.80 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843683 | 07/23/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 115.4400 | 1.00 | 115.44 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843683 | 07/23/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | BEVERAGE | 60.3000 | 1.00 | 60.30 | SW |
| 046 | | 04/20/17 | OG-843683 | 07/23/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | | | CANTEEN RESALE-JULY | 1.0000 | 112.32 | 112.32 | |
| 046 | | 04/20/17 | OG-843683 | 07/23/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | | | CANTEEN RESALE-JULY | 1.0000 | 112.32- | 112.32- | |
| 046 | | | OG-843683 | | | | | | Purchase Order Total | | | 1,924.12 | |
| 046 | OC-14784 | 04/20/17 | OG-843691 | 07/23/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 29.3700 | 1.00 | 29.37 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843691 | 07/23/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 189.4600 | 1.00 | 189.46 | SW |
| 046 | OC-14784 | | OG-843691 | | | | | | Purchase Order Total | | | 218.83 | |
| 046 | OC-14784 | 04/20/17 | OG-843696 | 07/23/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 6170.7600 | 1.00 | 6,170.76 | SW |
| 046 | OC-14784 | | OG-843696 | | | | | | Purchase Order Total | | | 6,170.76 | |
| 046 | OC-14784 | 04/20/17 | OG-843701 | 07/23/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 406.8400 | 1.00 | 406.84 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843701 | 07/23/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HEALTH AND BEAUTY | 5.9500 | 1.00 | 5.95 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843701 | 07/23/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PHARMACY | 276.4800 | 1.00 | 276.48 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | & FOOD EX | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 689.27 | |
| 046 | OC-14784 | | OG-843701 | | | | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-843705 | 07/23/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 34.3000 | 1.00 | 34.30 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843705 | 07/23/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 19.0000 | 1.00 | 19.00 | SW |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 53.30 | |
| 046 | OC-14784 | 04/20/17 | OG-843708 | 07/23/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 538.6000 | 1.00 | 538.60 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843708 | 07/23/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 15.9600 | 1.00 | 15.96 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843708 | 07/23/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | BEVERAGE | 30.1500 | 1.00 | 30.15 | SW |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 584.71 | |
| 046 | OC-14784 | 04/20/17 | OG-843808 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 85.7500 | 1.00 | 85.75 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843808 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 49.2700 | 1.00 | 49.27 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843808 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 474.7500 | 1.00 | 474.75 | SW |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 609.77 | |
| 046 | OC-14784 | 04/20/17 | OG-843822 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 35.9600 | 1.00 | 35.96 | SW |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 35.96 | |
| 046 | OC-14784 | 04/20/17 | OG-843826 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 1888.0600 | 1.00 | 1,888.06 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843826 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | SCHOOL/LEGAL | 6.3000 | 1.00 | 6.30 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843826 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 167.0400 | 1.00 | 167.04 | SW |
| 046 | | 04/20/17 | OG-843826 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | | | CANTEEN RESALE-JULY | 1.0000 | 16.20 | 16.20 | |
| 046 | | 04/20/17 | OG-843826 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | | | CANTEEN RESALE-JULY | 1.0000 | 16.20- | 16.20- | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 2,061.40 | |
| 046 | OC-14784 | 04/20/17 | OG-843845 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 40.2400 | 1.00 | 40.24 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843845 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 324.7500 | 1.00 | 324.75 | SW |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14784 | | OG-843845 | | | | | | | Purchase Order Total | | 364.99 | |
| 046 | OC-14784 | 04/20/17 | OG-843850 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 211.4000 | 1.00 | 211.40 | SW |
| 046 | OC-14784 | | OG-843850 | | | | | | | Purchase Order Total | | 211.40 | |
| 046 | OC-14784 | 04/20/17 | OG-843857 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 1827.2000 | 1.00 | 1,827.20 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843857 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 217.9200 | 1.00 | 217.92 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843857 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HEALTH AND BEAUTY | 11.9000 | 1.00 | 11.90 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843857 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 67.2000 | 1.00 | 67.20 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843857 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | SCHOOL/LEGAL | 2.2700 | 1.00 | 2.27 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843857 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 160.8800 | 1.00 | 160.88 | SW |
| 046 | OC-14784 | | OG-843857 | | | | | | | Purchase Order Total | | 2,287.37 | |
| 046 | OC-14784 | 04/20/17 | OG-843891 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 1827.2000 | 1.00 | 1,827.20 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843891 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 217.9200 | 1.00 | 217.92 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843891 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HEALTH AND BEAUTY | 11.9000 | 1.00 | 11.90 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843891 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 67.2000 | 1.00 | 67.20 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843891 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | SCHOOL/LEGAL | 2.2700 | 1.00 | 2.27 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843891 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 160.8800 | 1.00 | 160.88 | SW |
| 046 | | 04/20/17 | OG-843891 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | | | CANTEEN RESALE-JULY | 1.0000 | 23.04 | 23.04 | |
| 046 | | 04/20/17 | OG-843891 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | | | CANTEEN RESALE-JULY | 1.0000 | 23.04- | 23.04- | |
| 046 | | 04/20/17 | OG-843891 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | | | CANTEEN RESALE-JULY | 1.0000 | 66.00 | 66.00 | |
| 046 | | 04/20/17 | OG-843891 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | | | CANTEEN RESALE-JULY | 1.0000 | 38.64- | 38.64- | |
| 046 | | 04/20/17 | OG-843891 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | | | CANTEEN RESALE-JULY | 1.0000 | 27.36- | 27.36- | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OG-843891 | | | | | | | Purchase Order Total | | 2,287.37 | |
| 046 | OC-14784 | 04/20/17 | OG-843900 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 1411.6800 | 1.00 | 1,411.68 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843900 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 1411.6800 | 1.00 | 1,411.68 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843900 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 31.3200 | 1.00 | 31.32 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843900 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HEALTH AND BEAUTY | 33.1200 | 1.00 | 33.12 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843900 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 162.2400 | 1.00 | 162.24 | SW |
| 046 | OC-14784 | | OG-843900 | | | | | | | Purchase Order Total | | 3,050.04 | |
| 046 | OC-14784 | 04/20/17 | OG-843913 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 34.3000 | 1.00 | 34.30 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843913 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 57.5000 | 1.00 | 57.50 | SW |
| 046 | OC-14784 | 04/20/17 | OG-843913 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 291.9500 | 1.00 | 291.95 | SW |
| 046 | OC-14784 | | OG-843913 | | | | | | | Purchase Order Total | | 383.75 | |
| 046 | OC-14784 | 04/20/17 | OG-843915 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HEALTH AND BEAUTY | 22.3200 | 1.00 | 22.32 | SW |
| 046 | OC-14784 | | OG-843915 | | | | | | | Purchase Order Total | | 22.32 | |
| 046 | OC-14784 | 04/20/17 | OG-844030 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 205.8000 | 1.00 | 205.80 | SW |
| 046 | OC-14784 | 04/20/17 | OG-844030 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 98.1200 | 1.00 | 98.12 | SW |
| 046 | OC-14784 | 04/20/17 | OG-844030 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 661.0200 | 1.00 | 661.02 | SW |
| 046 | OC-14784 | | OG-844030 | | | | | | | Purchase Order Total | | 964.94 | |
| 046 | OC-14784 | 04/20/17 | OG-844031 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 208.8000 | 1.00 | 208.80 | SW |
| 046 | OC-14784 | 04/20/17 | OG-844031 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 98.1200 | 1.00 | 98.12 | SW |
| 046 | OC-14784 | 04/20/17 | OG-844031 | 07/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 661.0200 | 1.00 | 661.02 | SW |
| 046 | OC-14784 | | OG-844031 | | | | | | | Purchase Order Total | | 967.94 | |
| 046 | OC-14784 | 04/20/17 | OG-844066 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 2714.5200 | 1.00 | 2,714.52 | SW |
| 046 | OC-14784 | 04/20/17 | OG-844066 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PERSONAL HYGIENE | 293.8800 | 1.00 | 293.88 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|--------------------------|------------------|-----------|----------------|-------------|
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-844066 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD | 196.5600 | 1.00 | 196.56 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-844066 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | SCHOOL/LEGAL | 186.9000 | 1.00 | 186.90 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-844066 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | 260 | 00 | DENTAL | 15.4400 | 1.00 | 15.44 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-844066 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PHARMACY | 79.8000 | 1.00 | 79.80 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-844066 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | BEVERAGE | 29.5900 | 1.00 | 29.59 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | | 04/20/17 | OG-844066 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | | | CANTEEN RESALE-JULY | 1.0000 | 8.40 | 8.40 | |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | | 04/20/17 | OG-844066 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | | | CANTEEN RESALE-JULY | 1.0000 | 8.40- | 8.40- | |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | | | OG-844066 | | | | | | Purchase Order Total | | | 3,516.69 | |
| 046 | OC-14784 | 04/20/17 | OG-844080 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PERSONAL HYGIENE CATALOG | 58.9500 | 1.00 | 58.95 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-844080 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD CATALOG | 42.5600 | 1.00 | 42.56 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-844080 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | 095 | 00 | CLOTHING CATALOG | 721.5000 | 1.00 | 721.50 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-844080 | | | | | | Purchase Order Total | | | 823.01 | |
| 046 | OC-14784 | 04/20/17 | OG-844082 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | FOOD ITEMS | 1016.1600 | 1.00 | 1,016.16 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-844082 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HEALTH AND BEAUTY | 15.9100 | 1.00 | 15.91 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-844082 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD | 498.4000 | 1.00 | 498.40 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-844082 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | SCHOOL/LEGAL | 57.0000 | 1.00 | 57.00 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | | 04/20/17 | OG-844082 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | | | CANTEEN RESALE-AUG | 1.0000 | 68.88 | 68.88 | |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | | 04/20/17 | OG-844082 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | | | CANTEEN RESALE-JULY | 1.0000 | 68.88- | 68.88- | |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | | 04/20/17 | OG-844082 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | | | CANTEEN RESALE-AUG | 1.0000 | 51.30 | 51.30 | |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | | 04/20/17 | OG-844082 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | | | CANTEEN RESALE-JULY | 1.0000 | 51.30- | 51.30- | |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | | | OG-844082 | | | | | | Purchase Order Total | | | | |

NIS002

Statute Report

Dev Request
07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|------------------|--------------------|--------------------|-------------------|---------------|-------------------|-----------------------------------|---------------|------|----------------------|---------------------|--------------|-------------------|----------------|
| | | | | | | | | | | | | 1,587.47 | |
| 046 | OC-14784 | 04/20/17 | OG-844091 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 2104.0400 | 1.00 | 2,104.04 | SW |
| 046 | OC-14784 | 04/20/17 | OG-844091 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 136.8000 | 1.00 | 136.80 | SW |
| 046 | OC-14784 | 04/20/17 | OG-844091 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HEALTH AND BEAUTY | 28.2700 | 1.00 | 28.27 | SW |
| 046 | OC-14784 | | OG-844091 | | | | | | Purchase Order Total | | | 2,269.11 | |
| 046 | OC-14784 | 04/20/17 | OG-844133 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HEALTH AND BEAUTY | 35.7000 | 1.00 | 35.70 | SW |
| 046 | OC-14784 | | OG-844133 | | | | | | Purchase Order Total | | | 35.70 | |
| 046 | OC-14784 | 04/20/17 | OG-844135 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | BEVERAGE | 30.1500 | 1.00 | 30.15 | SW |
| 046 | OC-14784 | | OG-844135 | | | | | | Purchase Order Total | | | 30.15 | |
| 046 | OC-14784 | 04/20/17 | OG-844162 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 620.7600 | 1.00 | 620.76 | SW |
| 046 | OC-14784 | | OG-844162 | | | | | | Purchase Order Total | | | 620.76 | |
| 046 | OC-14784 | 04/20/17 | OG-844167 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 467.8600 | 1.00 | 467.86 | SW |
| 046 | OC-14784 | | OG-844167 | | | | | | Purchase Order Total | | | 467.86 | |
| 046 | OC-14784 | 04/20/17 | OG-844175 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 2104.0400 | 1.00 | 2,104.04 | SW |
| 046 | OC-14784 | 04/20/17 | OG-844175 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 136.8000 | 1.00 | 136.80 | SW |
| 046 | OC-14784 | 04/20/17 | OG-844175 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HEALTH AND BEAUTY | 28.2700 | 1.00 | 28.27 | SW |
| 046 | | 04/20/17 | OG-844175 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | | | CANTEEN RESALE-AUG | 1.0000 | 333.64 | 333.64 | |
| 046 | | 04/20/17 | OG-844175 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | | | CANTEEN RESALE-JUNE | 1.0000 | 333.64- | 333.64- | |
| 046 | | | OG-844175 | | | | | | Purchase Order Total | | | 2,269.11 | |
| 046 | OC-14784 | 04/20/17 | OG-844180 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 148.0800 | 1.00 | 148.08 | SW |
| 046 | OC-14784 | 04/20/17 | OG-844180 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | BEVERAGE | 30.1500 | 1.00 | 30.15 | SW |
| 046 | OC-14784 | | OG-844180 | | | | | | Purchase Order Total | | | 178.23 | |
| 046 | OC-14784 | 04/20/17 | OG-844193 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 2106.1000 | 1.00 | 2,106.10 | SW |
| 046 | OC-14784 | 04/20/17 | OG-844193 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PERSONAL HYGIENE | 76.8000 | 1.00 | 76.80 | SW |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-844193 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD | 66.5000 | 1.00 | 66.50 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-844193 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | SCHOOL/LEGAL | 4.2000 | 1.00 | 4.20 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-844193 | | | | | | | Purchase Order Total | | 2,253.60 | |
| 046 | OC-14784 | 04/20/17 | OG-844237 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD CATALOG | 9.7900 | 1.00 | 9.79 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-844237 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | 095 | 00 | CLOTHING CATALOG | 237.4500 | 1.00 | 237.45 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | | 04/20/17 | OG-844237 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | | | CANTEEN RESALE-AUG | 1.0000 | 43.50 | 43.50 | |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | | 04/20/17 | OG-844237 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | | | CANTEEN RESALE-AUG | 1.0000 | 43.50- | 43.50- | |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | | | OG-844237 | | | | | | | Purchase Order Total | | 247.24 | |
| 046 | OC-14784 | 04/20/17 | OG-844243 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PERSONAL HYGIENE | 34.3000 | 1.00 | 34.30 | SW |
| | | | | | | & FOOD EX | | | CATALOG | | | | |
| 046 | OC-14784 | 04/20/17 | OG-844243 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD CATALOG | 9.9500 | 1.00 | 9.95 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-844243 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | 095 | 00 | CLOTHING CATALOG | 290.2500 | 1.00 | 290.25 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-844243 | | | | | | | Purchase Order Total | | 334.50 | |
| 046 | OC-14784 | 04/20/17 | OG-844248 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PERSONAL HYGIENE | 34.3000 | 1.00 | 34.30 | SW |
| | | | | | | & FOOD EX | | | CATALOG | | | | |
| 046 | OC-14784 | 04/20/17 | OG-844248 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | 095 | 00 | CLOTHING CATALOG | 125.5000 | 1.00 | 125.50 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-844248 | | | | | | | Purchase Order Total | | 159.80 | |
| 046 | OC-14784 | 04/20/17 | OG-844252 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PERSONAL HYGIENE | 136.1000 | 1.00 | 136.10 | SW |
| | | | | | | & FOOD EX | | | CATALOG | | | | |
| 046 | OC-14784 | 04/20/17 | OG-844252 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD CATALOG | 18.8000 | 1.00 | 18.80 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-844252 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | 095 | 00 | CLOTHING CATALOG | 239.5000 | 1.00 | 239.50 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-844252 | | | | | | | Purchase Order Total | | 394.40 | |
| 046 | OC-14784 | 04/20/17 | OG-844257 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD CATALOG | 18.8000 | 1.00 | 18.80 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-844257 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | 095 | 00 | CLOTHING CATALOG | 117.7500 | 1.00 | 117.75 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-844257 | | | | | | | Purchase Order Total | | 136.55 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14784 | 04/20/17 | OG-844270 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HEALTH AND BEAUTY | 8.0600 | 1.00 | 8.06 | SW |
| 046 | OC-14784 | | OG-844270 | | | | | | Purchase Order Total | | | 8.06 | |
| 046 | OC-14784 | 04/20/17 | OG-844278 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 727.7800 | 1.00 | 727.78 | SW |
| 046 | OC-14784 | | OG-844278 | | | | | | Purchase Order Total | | | 727.78 | |
| 046 | OC-14784 | 04/20/17 | OG-844282 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 8.0100 | 1.00 | 8.01 | SW |
| 046 | OC-14784 | | OG-844282 | | | | | | Purchase Order Total | | | 8.01 | |
| 046 | OC-14784 | 04/20/17 | OG-844291 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 32.6400 | 1.00 | 32.64 | SW |
| 046 | OC-14784 | | OG-844291 | | | | | | Purchase Order Total | | | 32.64 | |
| 046 | OC-14784 | 04/20/17 | OG-844294 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 34.3000 | 1.00 | 34.30 | SW |
| 046 | OC-14784 | 04/20/17 | OG-844294 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 9.7900 | 1.00 | 9.79 | SW |
| 046 | OC-14784 | 04/20/17 | OG-844294 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 112.5000 | 1.00 | 112.50 | SW |
| 046 | OC-14784 | | OG-844294 | | | | | | Purchase Order Total | | | 156.59 | |
| 046 | OC-14784 | 04/20/17 | OG-844297 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HEALTH AND BEAUTY | 134.6000 | 1.00 | 134.60 | SW |
| 046 | OC-14784 | | OG-844297 | | | | | | Purchase Order Total | | | 134.60 | |
| 046 | OC-14784 | 04/20/17 | OG-844301 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 1133.3800 | 1.00 | 1,133.38 | SW |
| 046 | OC-14784 | 04/20/17 | OG-844301 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 49.5600 | 1.00 | 49.56 | SW |
| 046 | OC-14784 | 04/20/17 | OG-844301 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | SCHOOL/LEGAL | 12.6000 | 1.00 | 12.60 | SW |
| 046 | OC-14784 | 04/20/17 | OG-844301 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 102.9600 | 1.00 | 102.96 | SW |
| 046 | | 04/20/17 | OG-844301 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | | | CANTEEN RESALE-JULY | 1.0000 | 31.68 | 31.68 | |
| 046 | | 04/20/17 | OG-844301 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | | | CANTEEN RESALE-JULY | 1.0000 | 31.68- | 31.68- | |
| 046 | | | OG-844301 | | | | | | Purchase Order Total | | | 1,298.50 | |
| 046 | OC-14784 | 04/20/17 | OG-844318 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 183.5400 | 1.00 | 183.54 | SW |
| 046 | OC-14784 | | OG-844318 | | | | | | Purchase Order Total | | | 183.54 | |
| 046 | OC-14784 | 04/20/17 | OG-844322 | 07/25/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | SCHOOL/LEGAL | 5.0400 | 1.00 | 5.04 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-844322 | | | | | | | Purchase Order Total | | 5.04 | |
| 046 | OC-14784 | 04/20/17 | OG-844353 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 23.7400 | 1.00 | 23.74 | SW |
| 046 | OC-14784 | 04/20/17 | OG-844353 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 528.4100 | 1.00 | 528.41 | SW |
| 046 | OC-14784 | | OG-844353 | | | | | | | Purchase Order Total | | 552.15 | |
| 046 | OC-14784 | 04/20/17 | OG-844357 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 32.1600 | 1.00 | 32.16 | SW |
| 046 | OC-14784 | | OG-844357 | | | | | | | Purchase Order Total | | 32.16 | |
| 046 | OC-14784 | 04/20/17 | OG-844359 | 07/25/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 115.3200 | 1.00 | 115.32 | SW |
| 046 | OC-14784 | | OG-844359 | | | | | | | Purchase Order Total | | 115.32 | |
| 046 | OC-14784 | 04/20/17 | OG-845487 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 3533.7600 | 1.00 | 3,533.76 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845487 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 344.0400 | 1.00 | 344.04 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845487 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 67.2000 | 1.00 | 67.20 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845487 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | SCHOOL/LEGAL | 163.0800 | 1.00 | 163.08 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845487 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | BEVERAGE | 120.0400 | 1.00 | 120.04 | SW |
| 046 | OC-14784 | | OG-845487 | | | | | | | Purchase Order Total | | 4,228.12 | |
| 046 | OC-14784 | 04/20/17 | OG-845497 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 466.2800 | 1.00 | 466.28 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845497 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 31.2000 | 1.00 | 31.20 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845497 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HEALTH AND BEAUTY | 21.8600 | 1.00 | 21.86 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845497 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 93.2500 | 1.00 | 93.25 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845497 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 67.2000 | 1.00 | 67.20 | SW |
| 046 | OC-14784 | | OG-845497 | | | | | | | Purchase Order Total | | 679.79 | |
| 046 | OC-14784 | 04/20/17 | OG-845501 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 2432.0800 | 1.00 | 2,432.08 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845501 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 113.7600 | 1.00 | 113.76 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14784 | 04/20/17 | OG-845501 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 75.0800 | 1.00 | 75.08 | SW |
| 046 | OC-14784 | | OG-845501 | | | | | | | Purchase Order Total | | 2,620.92 | |
| 046 | OC-14784 | 04/20/17 | OG-845502 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 2922.4800 | 1.00 | 2,922.48 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845502 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 80.6400 | 1.00 | 80.64 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845502 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | SCHOOL/LEGAL | 4.2000 | 1.00 | 4.20 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845502 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 13.3200 | 1.00 | 13.32 | SW |
| 046 | OC-14784 | | OG-845502 | | | | | | | Purchase Order Total | | 3,020.64 | |
| 046 | OC-14784 | 04/20/17 | OG-845506 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 743.7600 | 1.00 | 743.76 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845506 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 53.7600 | 1.00 | 53.76 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845506 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HEALTH AND BEAUTY | 51.8000 | 1.00 | 51.80 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845506 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 58.0800 | 1.00 | 58.08 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845506 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | SCHOOL/LEGAL | 12.6000 | 1.00 | 12.60 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845506 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 48.4800 | 1.00 | 48.48 | SW |
| 046 | OC-14784 | | OG-845506 | | | | | | | Purchase Order Total | | 968.48 | |
| 046 | OC-14784 | 04/20/17 | OG-845512 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 1748.5600 | 1.00 | 1,748.56 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845512 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 87.3600 | 1.00 | 87.36 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845512 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HEALTH AND BEAUTY | 75.3800 | 1.00 | 75.38 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845512 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | SCHOOL/LEGAL | 6.3000 | 1.00 | 6.30 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845512 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 144.9600 | 1.00 | 144.96 | SW |
| 046 | | 04/20/17 | OG-845512 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | | | CANTEEN RESALE-AUG | 1.0000 | 3.00 | 3.00 | |
| 046 | | 04/20/17 | OG-845512 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | | | CANTEEN RESALE-AUG | 1.0000 | 3.00- | 3.00- | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | OG-845512 | | | | | | | Purchase Order Total | | 2,062.56 | |
| 046 | OC-14784 | 04/20/17 | OG-845519 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 3545.4400 | 1.00 | 3,545.44 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845519 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | SCHOOL/LEGAL | 42.0000 | 1.00 | 42.00 | SW |
| 046 | OC-14784 | | OG-845519 | | | | | | | Purchase Order Total | | 3,587.44 | |
| 046 | OC-14784 | 04/20/17 | OG-845523 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 17.1500 | 1.00 | 17.15 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845523 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 18.8000 | 1.00 | 18.80 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845523 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 386.5600 | 1.00 | 386.56 | SW |
| 046 | OC-14784 | | OG-845523 | | | | | | | Purchase Order Total | | 422.51 | |
| 046 | OC-14784 | 04/20/17 | OG-845526 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 27.3600 | 1.00 | 27.36 | SW |
| 046 | OC-14784 | | OG-845526 | | | | | | | Purchase Order Total | | 27.36 | |
| 046 | OC-14784 | 04/20/17 | OG-845544 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 51.4500 | 1.00 | 51.45 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845544 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 20.5000 | 1.00 | 20.50 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845544 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 194.1300 | 1.00 | 194.13 | SW |
| 046 | OC-14784 | | OG-845544 | | | | | | | Purchase Order Total | | 266.08 | |
| 046 | OC-14784 | 04/20/17 | OG-845550 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 81.4500 | 1.00 | 81.45 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845550 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 39.6400 | 1.00 | 39.64 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845550 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 324.3500 | 1.00 | 324.35 | SW |
| 046 | | 04/20/17 | OG-845550 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | | | CANTEEN RESALE-AUG | 1.0000 | 52.10 | 52.10 | |
| 046 | | 04/20/17 | OG-845550 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | | | CANTEEN RESALE-AUG | 1.0000 | 52.10- | 52.10- | |
| 046 | | | OG-845550 | | | | | | | Purchase Order Total | | 445.44 | |
| 046 | OC-14784 | 04/20/17 | OG-845558 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 23.7400 | 1.00 | 23.74 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845558 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 293.7000 | 1.00 | 293.70 | SW |
| 046 | OC-14784 | | OG-845558 | | | | | | | Purchase Order Total | | 317.44 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14784 | 04/20/17 | OG-845562 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 28.7500 | 1.00 | 28.75 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845562 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 280.2000 | 1.00 | 280.20 | SW |
| 046 | | 04/20/17 | OG-845562 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | | | CANTEEN RESALE-AUG | 1.0000 | 51.50 | 51.50 | |
| 046 | | 04/20/17 | OG-845562 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | | | CANTEEN RESALE-JULY | 1.0000 | 51.50- | 51.50- | |
| 046 | | | OG-845562 | | | | | | Purchase Order Total | | | 308.95 | |
| 046 | OC-14784 | 04/20/17 | OG-845564 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 51.4500 | 1.00 | 51.45 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845564 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 40.0800 | 1.00 | 40.08 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845564 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 792.8500 | 1.00 | 792.85 | SW |
| 046 | OC-14784 | | OG-845564 | | | | | | Purchase Order Total | | | 884.38 | |
| 046 | OC-14784 | 04/20/17 | OG-845697 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 618.8000 | 1.00 | 618.80 | SW |
| 046 | OC-14784 | 04/20/17 | OG-845697 | 08/01/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 23.0400 | 1.00 | 23.04 | SW |
| 046 | OC-14784 | | OG-845697 | | | | | | Purchase Order Total | | | 641.84 | |
| 046 | OC-14784 | 04/20/17 | OG-846950 | 08/08/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 540.9600 | 1.00 | 540.96 | SW |
| 046 | OC-14784 | 04/20/17 | OG-846950 | 08/08/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 49.0000 | 1.00 | 49.00 | SW |
| 046 | OC-14784 | 04/20/17 | OG-846950 | 08/08/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | SCHOOL/LEGAL | 59.2700 | 1.00 | 59.27 | SW |
| 046 | OC-14784 | 04/20/17 | OG-846950 | 08/08/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 24.0000 | 1.00 | 24.00 | SW |
| 046 | OC-14784 | 04/20/17 | OG-846950 | 08/08/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 69.1200 | 1.00 | 69.12 | SW |
| 046 | OC-14784 | | OG-846950 | | | | | | Purchase Order Total | | | 742.35 | |
| 046 | OC-14784 | 04/20/17 | OG-846962 | 08/08/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 3914.9600 | 1.00 | 3,914.96 | SW |
| 046 | OC-14784 | 04/20/17 | OG-846962 | 08/08/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 180.0000 | 1.00 | 180.00 | SW |
| 046 | OC-14784 | 04/20/17 | OG-846962 | 08/08/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HEALTH AND BEAUTY | 33.1200 | 1.00 | 33.12 | SW |
| 046 | OC-14784 | 04/20/17 | OG-846962 | 08/08/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD | 23.6900 | 1.00 | 23.69 | SW |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-846962 | 08/08/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | SCHOOL/LEGAL | 10.5000 | 1.00 | 10.50 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | | 04/20/17 | OG-846962 | 08/08/18 | 552479 | UNION SUPPLY COMPANY | | | CANTEEN RESALE-AUG | 1.0000 | 11.52 | 11.52 | |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | | 04/20/17 | OG-846962 | 08/08/18 | 552479 | UNION SUPPLY COMPANY | | | CANTEEN RESALE-AUG | 1.0000 | 11.52- | 11.52- | |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | | | OG-846962 | | | | | | Purchase Order Total | | | 4,162.27 | |
| 046 | OC-14784 | 04/20/17 | OG-846973 | 08/08/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | FOOD ITEMS | 1426.5800 | 1.00 | 1,426.58 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-846973 | 08/08/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PERSONAL HYGIENE | 80.6400 | 1.00 | 80.64 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-846973 | 08/08/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PHARMACY | 104.2000 | 1.00 | 104.20 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-846973 | | | | | | Purchase Order Total | | | 1,611.42 | |
| 046 | OC-14784 | 04/20/17 | OG-846977 | 08/08/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | FOOD ITEMS | 451.9800 | 1.00 | 451.98 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-846977 | 08/08/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PERSONAL HYGIENE | 11.5200 | 1.00 | 11.52 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-846977 | 08/08/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HEALTH AND BEAUTY | 29.9200 | 1.00 | 29.92 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-846977 | 08/08/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD | 82.6600 | 1.00 | 82.66 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-846977 | | | | | | Purchase Order Total | | | 576.08 | |
| 046 | OC-14784 | 04/20/17 | OG-846980 | 08/08/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | FOOD ITEMS | 781.5000 | 1.00 | 781.50 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-846980 | 08/08/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PERSONAL HYGIENE | 75.3600 | 1.00 | 75.36 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-846980 | 08/08/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD | 16.8000 | 1.00 | 16.80 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-846980 | | | | | | Purchase Order Total | | | 873.66 | |
| 046 | OC-14784 | 04/20/17 | OG-846984 | 08/08/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HEALTH AND BEAUTY | 79.5500 | 1.00 | 79.55 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-846984 | 08/08/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PHARMACY | 88.8000 | 1.00 | 88.80 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-846984 | | | | | | Purchase Order Total | | | 168.35 | |
| 046 | OC-14784 | 04/20/17 | OG-846986 | 08/08/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | FOOD ITEMS | 370.3800 | 1.00 | 370.38 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-846986 | 08/08/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PHARMACY | 80.7600 | 1.00 | 80.76 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-846986 | | | | | | | Purchase Order Total | | 451.14 | |
| 046 | OC-14784 | 04/20/17 | OG-847293 | 08/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 9.9500 | 1.00 | 9.95 | SW |
| 046 | OC-14784 | 04/20/17 | OG-847293 | 08/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 243.5000 | 1.00 | 243.50 | SW |
| 046 | OC-14784 | | OG-847293 | | | | | | | Purchase Order Total | | 253.45 | |
| 046 | OC-14784 | 04/20/17 | OG-847297 | 08/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 85.7500 | 1.00 | 85.75 | SW |
| 046 | OC-14784 | 04/20/17 | OG-847297 | 08/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 57.3400 | 1.00 | 57.34 | SW |
| 046 | OC-14784 | 04/20/17 | OG-847297 | 08/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 85.5000 | 1.00 | 85.50 | SW |
| 046 | OC-14784 | | OG-847297 | | | | | | | Purchase Order Total | | 228.59 | |
| 046 | OC-14784 | 04/20/17 | OG-847321 | 08/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 51.4500 | 1.00 | 51.45 | SW |
| 046 | OC-14784 | 04/20/17 | OG-847321 | 08/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 134.4100 | 1.00 | 134.41 | SW |
| 046 | OC-14784 | | OG-847321 | | | | | | | Purchase Order Total | | 185.86 | |
| 046 | OC-14784 | 04/20/17 | OG-847327 | 08/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 33.6000 | 1.00 | 33.60 | SW |
| 046 | OC-14784 | | OG-847327 | | | | | | | Purchase Order Total | | 33.60 | |
| 046 | OC-14784 | 04/20/17 | OG-847329 | 08/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 17.1500 | 1.00 | 17.15 | SW |
| 046 | OC-14784 | 04/20/17 | OG-847329 | 08/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 217.5000 | 1.00 | 217.50 | SW |
| 046 | OC-14784 | | OG-847329 | | | | | | | Purchase Order Total | | 234.65 | |
| 046 | OC-14784 | 04/20/17 | OG-847332 | 08/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 17.1500 | 1.00 | 17.15 | SW |
| 046 | OC-14784 | 04/20/17 | OG-847332 | 08/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 9.7900 | 1.00 | 9.79 | SW |
| 046 | OC-14784 | 04/20/17 | OG-847332 | 08/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 659.6600 | 1.00 | 659.66 | SW |
| 046 | OC-14784 | | OG-847332 | | | | | | | Purchase Order Total | | 686.60 | |
| 046 | OC-14784 | 04/20/17 | OG-847334 | 08/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 17.1500 | 1.00 | 17.15 | SW |
| 046 | OC-14784 | 04/20/17 | OG-847334 | 08/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 9.7900 | 1.00 | 9.79 | SW |
| 046 | OC-14784 | 04/20/17 | OG-847334 | 08/09/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 64.4100 | 1.00 | 64.41 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-847334 | | | | | | | Purchase Order Total | | 91.35 | |
| 046 | OC-14784 | 04/20/17 | OG-848637 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 547.6400 | 1.00 | 547.64 | SW |
| 046 | OC-14784 | 04/20/17 | OG-848637 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 103.6800 | 1.00 | 103.68 | SW |
| 046 | OC-14784 | 04/20/17 | OG-848637 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 431.2000 | 1.00 | 431.20 | SW |
| 046 | OC-14784 | 04/20/17 | OG-848637 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | SCHOOL/LEGAL | 49.9200 | 1.00 | 49.92 | SW |
| 046 | OC-14784 | 04/20/17 | OG-848637 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 26.1600 | 1.00 | 26.16 | SW |
| 046 | OC-14784 | | OG-848637 | | | | | | | Purchase Order Total | | 1,158.60 | |
| 046 | OC-14784 | 04/20/17 | OG-848641 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 335.0200 | 1.00 | 335.02 | SW |
| 046 | OC-14784 | 04/20/17 | OG-848641 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 27.3600 | 1.00 | 27.36 | SW |
| 046 | OC-14784 | 04/20/17 | OG-848641 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 49.2000 | 1.00 | 49.20 | SW |
| 046 | OC-14784 | | OG-848641 | | | | | | | Purchase Order Total | | 411.58 | |
| 046 | OC-14784 | 04/20/17 | OG-848644 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 690.2800 | 1.00 | 690.28 | SW |
| 046 | OC-14784 | 04/20/17 | OG-848644 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 140.1600 | 1.00 | 140.16 | SW |
| 046 | OC-14784 | 04/20/17 | OG-848644 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HEALTH AND BEAUTY | 74.5200 | 1.00 | 74.52 | SW |
| 046 | OC-14784 | 04/20/17 | OG-848644 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 15.9600 | 1.00 | 15.96 | SW |
| 046 | OC-14784 | 04/20/17 | OG-848644 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 72.7200 | 1.00 | 72.72 | SW |
| 046 | OC-14784 | | OG-848644 | | | | | | | Purchase Order Total | | 993.64 | |
| 046 | OC-14784 | 04/20/17 | OG-848647 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 1194.4200 | 1.00 | 1,194.42 | SW |
| 046 | OC-14784 | 04/20/17 | OG-848647 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 251.7600 | 1.00 | 251.76 | SW |
| 046 | OC-14784 | 04/20/17 | OG-848647 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | SCHOOL/LEGAL | 4.2000 | 1.00 | 4.20 | SW |
| 046 | OC-14784 | 04/20/17 | OG-848647 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 199.6800 | 1.00 | 199.68 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14784 | 04/20/17 | OG-848647 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | BEVERAGE | 30.1500 | 1.00 | 30.15 | SW |
| 046 | OC-14784 | | OG-848647 | | | | | | | Purchase Order Total | | 1,680.21 | |
| 046 | OC-14784 | 04/20/17 | OG-848658 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 4707.0200 | 1.00 | 4,707.02 | SW |
| 046 | OC-14784 | 04/20/17 | OG-848658 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 136.8000 | 1.00 | 136.80 | SW |
| 046 | OC-14784 | 04/20/17 | OG-848658 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | SCHOOL/LEGAL | 285.0000 | 1.00 | 285.00 | SW |
| 046 | OC-14784 | 04/20/17 | OG-848658 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 86.8300 | 1.00 | 86.83 | SW |
| 046 | OC-14784 | | OG-848658 | | | | | | | Purchase Order Total | | 5,215.65 | |
| 046 | OC-14784 | 04/20/17 | OG-848664 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 1603.0400 | 1.00 | 1,603.04 | SW |
| 046 | OC-14784 | 04/20/17 | OG-848664 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 23.0400 | 1.00 | 23.04 | SW |
| 046 | OC-14784 | 04/20/17 | OG-848664 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 65.5200 | 1.00 | 65.52 | SW |
| 046 | OC-14784 | 04/20/17 | OG-848664 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING | 10.6800 | 1.00 | 10.68 | SW |
| 046 | OC-14784 | 04/20/17 | OG-848664 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | BEVERAGE | 56.0300 | 1.00 | 56.03 | SW |
| 046 | OC-14784 | | OG-848664 | | | | | | | Purchase Order Total | | 1,758.31 | |
| 046 | OC-14784 | 04/20/17 | OG-848672 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 1017.4200 | 1.00 | 1,017.42 | SW |
| 046 | OC-14784 | 04/20/17 | OG-848672 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 97.0500 | 1.00 | 97.05 | SW |
| 046 | OC-14784 | 04/20/17 | OG-848672 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 37.3800 | 1.00 | 37.38 | SW |
| 046 | OC-14784 | 04/20/17 | OG-848672 | 08/15/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 86.0000 | 1.00 | 86.00 | SW |
| 046 | OC-14784 | | OG-848672 | | | | | | | Purchase Order Total | | 1,237.85 | |
| 046 | OC-14784 | 04/20/17 | OG-848993 | 08/16/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 3215.2400 | 1.00 | 3,215.24 | SW |
| 046 | OC-14784 | 04/20/17 | OG-848993 | 08/16/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 144.0000 | 1.00 | 144.00 | SW |
| 046 | OC-14784 | 04/20/17 | OG-848993 | 08/16/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HEALTH AND BEAUTY | 27.8100 | 1.00 | 27.81 | SW |
| 046 | OC-14784 | 04/20/17 | OG-848993 | 08/16/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD | 115.0800 | 1.00 | 115.08 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-848993 | 08/16/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | SCHOOL/LEGAL | 23.2700 | 1.00 | 23.27 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-848993 | 08/16/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PHARMACY | 151.8600 | 1.00 | 151.86 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-848993 | 08/16/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | BEVERAGE | 86.1800 | 1.00 | 86.18 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-848993 | | | | | | | Purchase Order Total | | 3,763.44 | |
| 046 | OC-14784 | 04/20/17 | OG-849046 | 08/16/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | FOOD ITEMS | 108.0000 | 1.00 | 108.00 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-849046 | | | | | | | Purchase Order Total | | 108.00 | |
| 046 | OC-14784 | 04/20/17 | OG-849050 | 08/16/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | FOOD ITEMS | 3738.5600 | 1.00 | 3,738.56 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-849050 | | | | | | | Purchase Order Total | | 3,738.56 | |
| 046 | OC-14784 | 04/20/17 | OG-849052 | 08/16/18 | 552479 | UNION SUPPLY COMPANY | 095 | 00 | CLOTHING CATALOG | 94.0000 | 1.00 | 94.00 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-849052 | | | | | | | Purchase Order Total | | 94.00 | |
| 046 | OC-14784 | 04/20/17 | OG-849186 | 08/16/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD CATALOG | 27.9000 | 1.00 | 27.90 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-849186 | 08/16/18 | 552479 | UNION SUPPLY COMPANY | 095 | 00 | CLOTHING CATALOG | 255.6000 | 1.00 | 255.60 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-849186 | | | | | | | Purchase Order Total | | 283.50 | |
| 046 | OC-14784 | 04/20/17 | OG-849187 | 08/16/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD CATALOG | 37.6900 | 1.00 | 37.69 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-849187 | 08/16/18 | 552479 | UNION SUPPLY COMPANY | 095 | 00 | CLOTHING CATALOG | 77.8000 | 1.00 | 77.80 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-849187 | | | | | | | Purchase Order Total | | 115.49 | |
| 046 | OC-14784 | 04/20/17 | OG-849188 | 08/16/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PERSONAL HYGIENE CATALOG | 17.1500 | 1.00 | 17.15 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-849188 | 08/16/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD CATALOG | 11.6500 | 1.00 | 11.65 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-849188 | 08/16/18 | 552479 | UNION SUPPLY COMPANY | 095 | 00 | CLOTHING CATALOG | 544.4500 | 1.00 | 544.45 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-849188 | | | | | | | Purchase Order Total | | 573.25 | |
| 046 | OC-14784 | 04/20/17 | OG-849189 | 08/16/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PERSONAL HYGIENE CATALOG | 68.6000 | 1.00 | 68.60 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-849189 | 08/16/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD CATALOG | 9.7900 | 1.00 | 9.79 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-849189 | 08/16/18 | 552479 | UNION SUPPLY COMPANY | 095 | 00 | CLOTHING CATALOG | 1034.1500 | 1.00 | 1,034.15 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-849189 | | | | | | | Purchase Order Total | | 1,112.54 | |
| 046 | OC-14784 | 04/20/17 | OG-849190 | 08/16/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 17.1500 | 1.00 | 17.15 | SW |
| 046 | OC-14784 | 04/20/17 | OG-849190 | 08/16/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 317.0000 | 1.00 | 317.00 | SW |
| 046 | OC-14784 | | OG-849190 | | | | | | | Purchase Order Total | | 334.15 | |
| 046 | OC-14784 | 04/20/17 | OG-849191 | 08/16/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 16.5900 | 1.00 | 16.59 | SW |
| 046 | OC-14784 | 04/20/17 | OG-849191 | 08/16/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 433.4100 | 1.00 | 433.41 | SW |
| 046 | OC-14784 | | OG-849191 | | | | | | | Purchase Order Total | | 450.00 | |
| 046 | OC-14784 | 04/20/17 | OG-849192 | 08/16/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 114.9500 | 1.00 | 114.95 | SW |
| 046 | OC-14784 | 04/20/17 | OG-849192 | 08/16/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 496.6500 | 1.00 | 496.65 | SW |
| 046 | OC-14784 | | OG-849192 | | | | | | | Purchase Order Total | | 611.60 | |
| 046 | OC-14784 | 04/20/17 | OG-849193 | 08/16/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 22.0000 | 1.00 | 22.00 | SW |
| 046 | OC-14784 | 04/20/17 | OG-849193 | 08/16/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 152.8700 | 1.00 | 152.87 | SW |
| 046 | OC-14784 | | OG-849193 | | | | | | | Purchase Order Total | | 174.87 | |
| 046 | OC-14784 | 04/20/17 | OG-849194 | 08/16/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 22.0000 | 1.00 | 22.00 | SW |
| 046 | OC-14784 | 04/20/17 | OG-849194 | 08/16/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 188.6200 | 1.00 | 188.62 | SW |
| 046 | OC-14784 | | OG-849194 | | | | | | | Purchase Order Total | | 210.62 | |
| 046 | OC-14784 | 04/20/17 | OG-850401 | 08/22/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 1281.8600 | 1.00 | 1,281.86 | SW |
| 046 | OC-14784 | 04/20/17 | OG-850401 | 08/22/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 190.0800 | 1.00 | 190.08 | SW |
| 046 | OC-14784 | | OG-850401 | | | | | | | Purchase Order Total | | 1,471.94 | |
| 046 | OC-14784 | 04/20/17 | OG-850405 | 08/22/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 861.3600 | 1.00 | 861.36 | SW |
| 046 | OC-14784 | 04/20/17 | OG-850405 | 08/22/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 28.8000 | 1.00 | 28.80 | SW |
| 046 | OC-14784 | 04/20/17 | OG-850405 | 08/22/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HEALTH AND BEAUTY | 49.1400 | 1.00 | 49.14 | SW |
| 046 | OC-14784 | 04/20/17 | OG-850405 | 08/22/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 346.0800 | 1.00 | 346.08 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-850405 | 08/22/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | SCHOOL/LEGAL | 12.6000 | 1.00 | 12.60 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-850405 | 08/22/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PHARMACY | 563.2800 | 1.00 | 563.28 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-850405 | | | | | | | Purchase Order Total | | 1,861.26 | |
| 046 | OC-14784 | 04/20/17 | OG-850417 | 08/22/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | FOOD ITEMS | 1903.2000 | 1.00 | 1,903.20 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-850417 | 08/22/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HEALTH AND BEAUTY | 11.1600 | 1.00 | 11.16 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-850417 | 08/22/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD | 814.8000 | 1.00 | 814.80 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-850417 | 08/22/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | SCHOOL/LEGAL | 60.3000 | 1.00 | 60.30 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-850417 | 08/22/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PHARMACY | 57.7200 | 1.00 | 57.72 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-850417 | 08/22/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | BEVERAGE | 30.1500 | 1.00 | 30.15 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-850417 | | | | | | | Purchase Order Total | | 2,877.33 | |
| 046 | OC-14784 | 04/20/17 | OG-850426 | 08/22/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | FOOD ITEMS | 1829.2800 | 1.00 | 1,829.28 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-850426 | 08/22/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PERSONAL HYGIENE | 63.3600 | 1.00 | 63.36 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-850426 | 08/22/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HEALTH AND BEAUTY | 31.8200 | 1.00 | 31.82 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-850426 | 08/22/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD | 47.8800 | 1.00 | 47.88 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-850426 | 08/22/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PHARMACY | 243.0600 | 1.00 | 243.06 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-850426 | 08/22/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | BEVERAGE | 56.0300 | 1.00 | 56.03 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | | 04/20/17 | OG-850426 | 08/22/18 | 552479 | UNION SUPPLY COMPANY | | | CANTEEN RESALE-AUG | 1.0000 | 7.98 | 7.98 | |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | | 04/20/17 | OG-850426 | 08/22/18 | 552479 | UNION SUPPLY COMPANY | | | CANTEEN RESALE-AUG | 1.0000 | 7.98- | 7.98- | |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | | | OG-850426 | | | | | | | Purchase Order Total | | 2,271.43 | |
| 046 | OC-14784 | 04/20/17 | OG-850431 | 08/22/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | FOOD ITEMS | 864.1400 | 1.00 | 864.14 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-850431 | 08/22/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD | 50.4000 | 1.00 | 50.40 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-850431 | 08/22/18 | 552479 | UNION SUPPLY COMPANY | 260 | 00 | DENTAL | 7.3000 | 1.00 | 7.30 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-850431 | 08/22/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PHARMACY | 132.7000 | 1.00 | 132.70 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-850431 | | | | | | | Purchase Order Total | | 1,054.54 | |
| 046 | OC-14784 | 04/20/17 | OG-850927 | 08/23/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | FOOD ITEMS | 2290.4000 | 1.00 | 2,290.40 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-850927 | | | | | | | Purchase Order Total | | 2,290.40 | |
| 046 | OC-14784 | 04/20/17 | OG-850929 | 08/23/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | FOOD ITEMS | 415.7200 | 1.00 | 415.72 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-850929 | | | | | | | Purchase Order Total | | 415.72 | |
| 046 | OC-14784 | 04/20/17 | OG-850933 | 08/23/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PERSONAL HYGIENE CATALOG | 17.1500 | 1.00 | 17.15 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-850933 | 08/23/18 | 552479 | UNION SUPPLY COMPANY | 095 | 00 | CLOTHING CATALOG | 245.7500 | 1.00 | 245.75 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-850933 | | | | | | | Purchase Order Total | | 262.90 | |
| 046 | OC-14784 | 04/20/17 | OG-850935 | 08/23/18 | 552479 | UNION SUPPLY COMPANY | 095 | 00 | CLOTHING CATALOG | 51.5000 | 1.00 | 51.50 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-850935 | | | | | | | Purchase Order Total | | 51.50 | |
| 046 | OC-14784 | 04/20/17 | OG-850939 | 08/23/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PERSONAL HYGIENE CATALOG | 102.9000 | 1.00 | 102.90 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-850939 | 08/23/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD CATALOG | 19.7400 | 1.00 | 19.74 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-850939 | 08/23/18 | 552479 | UNION SUPPLY COMPANY | 095 | 00 | CLOTHING CATALOG | 451.2500 | 1.00 | 451.25 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-850939 | | | | | | | Purchase Order Total | | 573.89 | |
| 046 | OC-14784 | 04/20/17 | OG-850941 | 08/23/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PERSONAL HYGIENE CATALOG | 17.1500 | 1.00 | 17.15 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-850941 | 08/23/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD CATALOG | 37.6700 | 1.00 | 37.67 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-850941 | 08/23/18 | 552479 | UNION SUPPLY COMPANY | 095 | 00 | CLOTHING CATALOG | 423.4300 | 1.00 | 423.43 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-850941 | | | | | | | Purchase Order Total | | 478.25 | |
| 046 | OC-14784 | 04/20/17 | OG-850948 | 08/23/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PERSONAL HYGIENE CATALOG | 98.7500 | 1.00 | 98.75 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-850948 | 08/23/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD CATALOG | 24.6800 | 1.00 | 24.68 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-850948 | 08/23/18 | 552479 | UNION SUPPLY COMPANY | 095 | 00 | CLOTHING CATALOG | 261.8600 | 1.00 | 261.86 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-850948 | | | | | | | Purchase Order Total | | 385.29 | |
| 046 | OC-14784 | 04/20/17 | OG-850950 | 08/23/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 17.6900 | 1.00 | 17.69 | SW |
| 046 | OC-14784 | 04/20/17 | OG-850950 | 08/23/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 669.9100 | 1.00 | 669.91 | SW |
| 046 | OC-14784 | | OG-850950 | | | | | | | Purchase Order Total | | 687.60 | |
| 046 | OC-14784 | 04/20/17 | OG-850956 | 08/23/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 241.8200 | 1.00 | 241.82 | SW |
| 046 | OC-14784 | | OG-850956 | | | | | | | Purchase Order Total | | 241.82 | |
| 046 | OC-14784 | 04/20/17 | OG-850957 | 08/23/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 17.1500 | 1.00 | 17.15 | SW |
| 046 | OC-14784 | 04/20/17 | OG-850957 | 08/23/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 28.5900 | 1.00 | 28.59 | SW |
| 046 | OC-14784 | 04/20/17 | OG-850957 | 08/23/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 154.6500 | 1.00 | 154.65 | SW |
| 046 | OC-14784 | | OG-850957 | | | | | | | Purchase Order Total | | 200.39 | |
| 046 | OC-14784 | 04/20/17 | OG-850958 | 08/23/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 596.2200 | 1.00 | 596.22 | SW |
| 046 | OC-14784 | | OG-850958 | | | | | | | Purchase Order Total | | 596.22 | |
| 046 | OC-14784 | 04/20/17 | OG-853269 | 09/04/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 34.3000 | 1.00 | 34.30 | SW |
| 046 | OC-14784 | 04/20/17 | OG-853269 | 09/04/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 28.5900 | 1.00 | 28.59 | SW |
| 046 | OC-14784 | 04/20/17 | OG-853269 | 09/04/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 133.6100 | 1.00 | 133.61 | SW |
| 046 | OC-14784 | | OG-853269 | | | | | | | Purchase Order Total | | 196.50 | |
| 046 | OC-14784 | 04/20/17 | OG-854188 | 09/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 51.4500 | 1.00 | 51.45 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854188 | 09/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 373.5000 | 1.00 | 373.50 | SW |
| 046 | OC-14784 | | OG-854188 | | | | | | | Purchase Order Total | | 424.95 | |
| 046 | OC-14784 | 04/20/17 | OG-854191 | 09/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 2926.2600 | 1.00 | 2,926.26 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854191 | 09/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 23.0400 | 1.00 | 23.04 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854191 | 09/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 83.5200 | 1.00 | 83.52 | SW |
| 046 | OC-14784 | | OG-854191 | | | | | | | Purchase Order Total | | 3,032.82 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14784 | 04/20/17 | OG-854209 | 09/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 4163.9000 | 1.00 | 4,163.90 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854209 | 09/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 76.5600 | 1.00 | 76.56 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854209 | 09/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | | 00 | HEALTH AND BEAUTY | 31.8200 | 1.00 | 31.82 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854209 | 09/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 159.2200 | 1.00 | 159.22 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854209 | 09/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | SCHOOL/LEGAL | 186.9000 | 1.00 | 186.90 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854209 | 09/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 260 | 00 | DENTAL | 15.4400 | 1.00 | 15.44 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854209 | 09/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 198.1900 | 1.00 | 198.19 | SW |
| 046 | | 04/20/17 | OG-854209 | 09/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | | | CANTEEN RESALE-SEP | 1.0000 | 4.80 | 4.80 | |
| 046 | | 04/20/17 | OG-854209 | 09/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | | | CANTEEN RESALE-SEP | 1.0000 | 4.80- | 4.80- | |
| 046 | | | OG-854209 | | | | | | Purchase Order Total | | | 4,832.03 | |
| 046 | OC-14784 | 04/20/17 | OG-854210 | 09/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 78.4000 | 1.00 | 78.40 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854210 | 09/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 1.7000 | 1.00 | 1.70 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854210 | 09/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 454.4800 | 1.00 | 454.48 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854210 | 09/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | BEVERAGE | 86.1800 | 1.00 | 86.18 | SW |
| 046 | OC-14784 | | OG-854210 | | | | | | Purchase Order Total | | | 620.76 | |
| 046 | OC-14784 | 04/20/17 | OG-854211 | 09/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 123.5400 | 1.00 | 123.54 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854211 | 09/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HEALTH AND BEAUTY | 11.1600 | 1.00 | 11.16 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854211 | 09/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 23.0400 | 1.00 | 23.04 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854211 | 09/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | BEVERAGE | 59.7400 | 1.00 | 59.74 | SW |
| 046 | OC-14784 | | OG-854211 | | | | | | Purchase Order Total | | | 217.48 | |
| 046 | OC-14784 | 04/20/17 | OG-854212 | 09/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 34.8400 | 1.00 | 34.84 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14784 | 04/20/17 | OG-854212 | 09/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 11.4900 | 1.00 | 11.49 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854212 | 09/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 147.0000 | 1.00 | 147.00 | SW |
| 046 | OC-14784 | | OG-854212 | | | | | | Purchase Order Total | | | 193.33 | |
| 046 | OC-14784 | 04/20/17 | OG-854214 | 09/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 356.7200 | 1.00 | 356.72 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854214 | 09/06/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 32.7600 | 1.00 | 32.76 | SW |
| 046 | OC-14784 | | OG-854214 | | | | | | Purchase Order Total | | | 389.48 | |
| 046 | OC-14784 | 04/20/17 | OG-854215 | 09/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 521.1800 | 1.00 | 521.18 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854215 | 09/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 46.0800 | 1.00 | 46.08 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854215 | 09/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 66.0400 | 1.00 | 66.04 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854215 | 09/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | SCHOOL/LEGAL | 2.2700 | 1.00 | 2.27 | SW |
| 046 | OC-14784 | | OG-854215 | | | | | | Purchase Order Total | | | 635.57 | |
| 046 | OC-14784 | 04/20/17 | OG-854236 | 09/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 17.1500 | 1.00 | 17.15 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854236 | 09/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 217.7000 | 1.00 | 217.70 | SW |
| 046 | OC-14784 | | OG-854236 | | | | | | Purchase Order Total | | | 234.85 | |
| 046 | OC-14784 | 04/20/17 | OG-854276 | 09/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 149.5000 | 1.00 | 149.50 | SW |
| 046 | OC-14784 | | OG-854276 | | | | | | Purchase Order Total | | | 149.50 | |
| 046 | OC-14784 | 04/20/17 | OG-854338 | 09/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 34.3000 | 1.00 | 34.30 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854338 | 09/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 51.6400 | 1.00 | 51.64 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854338 | 09/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 365.0600 | 1.00 | 365.06 | SW |
| 046 | OC-14784 | | OG-854338 | | | | | | Purchase Order Total | | | 451.00 | |
| 046 | OC-14784 | 04/20/17 | OG-854518 | 09/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 146.9600 | 1.00 | 146.96 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854518 | 09/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 74.0400 | 1.00 | 74.04 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854518 | 09/07/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PHARMACY | 23.0400 | 1.00 | 23.04 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-854518 | | | | | | | Purchase Order Total | | 244.04 | |
| 046 | OC-14784 | 04/20/17 | OG-854534 | 09/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 51.4500 | 1.00 | 51.45 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854534 | 09/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 1.0000 | 1.00 | 1.00 | SW |
| 046 | OC-14784 | | OG-854534 | | | | | | | Purchase Order Total | | 52.45 | |
| 046 | OC-14784 | 04/20/17 | OG-854536 | 09/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 392.7600 | 1.00 | 392.76 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854536 | 09/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 43.7400 | 1.00 | 43.74 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854536 | 09/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 254.4000 | 1.00 | 254.40 | SW |
| 046 | OC-14784 | | OG-854536 | | | | | | | Purchase Order Total | | 690.90 | |
| 046 | OC-14784 | 04/20/17 | OG-854540 | 09/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE CATALOG | 51.4500 | 1.00 | 51.45 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854540 | 09/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 67.9100 | 1.00 | 67.91 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854540 | 09/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 454.2000 | 1.00 | 454.20 | SW |
| 046 | OC-14784 | | OG-854540 | | | | | | | Purchase Order Total | | 573.56 | |
| 046 | OC-14784 | 04/20/17 | OG-854542 | 09/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 270.1600 | 1.00 | 270.16 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854542 | 09/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 48.0800 | 1.00 | 48.08 | SW |
| 046 | OC-14784 | | OG-854542 | | | | | | | Purchase Order Total | | 318.24 | |
| 046 | OC-14784 | 04/20/17 | OG-854544 | 09/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 134.0500 | 1.00 | 134.05 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854544 | 09/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 313.7000 | 1.00 | 313.70 | SW |
| 046 | OC-14784 | 04/20/17 | OG-854544 | 09/07/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | BEVERAGE | 60.3000 | 1.00 | 60.30 | SW |
| 046 | OC-14784 | | OG-854544 | | | | | | | Purchase Order Total | | 508.05 | |
| 046 | OC-14784 | 04/20/17 | OG-855171 | 09/11/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 126.7200 | 1.00 | 126.72 | SW |
| 046 | OC-14784 | 04/20/17 | OG-855171 | 09/11/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 49.5600 | 1.00 | 49.56 | SW |
| 046 | OC-14784 | 04/20/17 | OG-855171 | 09/11/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | SCHOOL/LEGAL | 12.6000 | 1.00 | 12.60 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14784 | 04/20/17 | OG-855171 | 09/11/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 32.6400 | 1.00 | 32.64 | SW |
| 046 | OC-14784 | 04/20/17 | OG-855171 | 09/11/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | BEVERAGE | 30.1500 | 1.00 | 30.15 | SW |
| 046 | OC-14784 | | OG-855171 | | | | | | | Purchase Order Total | | 251.67 | |
| 046 | OC-14784 | 04/20/17 | OG-855201 | 09/11/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 808.4400 | 1.00 | 808.44 | SW |
| 046 | OC-14784 | | OG-855201 | | | | | | | Purchase Order Total | | 808.44 | |
| 046 | OC-14784 | 04/20/17 | OG-855209 | 09/11/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 34.4400 | 1.00 | 34.44 | SW |
| 046 | OC-14784 | 04/20/17 | OG-855209 | 09/11/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PERSONAL HYGIENE | 19.3200 | 1.00 | 19.32 | SW |
| 046 | OC-14784 | 04/20/17 | OG-855209 | 09/11/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 23.6900 | 1.00 | 23.69 | SW |
| 046 | OC-14784 | 04/20/17 | OG-855209 | 09/11/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 32.6400 | 1.00 | 32.64 | SW |
| 046 | OC-14784 | | OG-855209 | | | | | | | Purchase Order Total | | 110.09 | |
| 046 | OC-14784 | 04/20/17 | OG-856492 | 09/17/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HEALTH AND BEAUTY | 40.3600 | 1.00 | 40.36 | SW |
| 046 | OC-14784 | 04/20/17 | OG-856492 | 09/17/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 134.6900 | 1.00 | 134.69 | SW |
| 046 | OC-14784 | 04/20/17 | OG-856492 | 09/17/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 190.6300 | 1.00 | 190.63 | SW |
| 046 | OC-14784 | 04/20/17 | OG-856492 | 09/17/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | BEVERAGE | 86.1800 | 1.00 | 86.18 | SW |
| 046 | OC-14784 | | OG-856492 | | | | | | | Purchase Order Total | | 451.86 | |
| 046 | OC-14784 | 04/20/17 | OG-856496 | 09/17/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 2183.8000 | 1.00 | 2,183.80 | SW |
| 046 | OC-14784 | 04/20/17 | OG-856496 | 09/17/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HEALTH AND BEAUTY | 17.8500 | 1.00 | 17.85 | SW |
| 046 | OC-14784 | 04/20/17 | OG-856496 | 09/17/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 364.0000 | 1.00 | 364.00 | SW |
| 046 | OC-14784 | 04/20/17 | OG-856496 | 09/17/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 260 | 00 | DENTAL | 79.7600 | 1.00 | 79.76 | SW |
| 046 | OC-14784 | | OG-856496 | | | | | | | Purchase Order Total | | 2,645.41 | |
| 046 | OC-14784 | 04/20/17 | OG-856516 | 09/17/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 4375.7400 | 1.00 | 4,375.74 | SW |
| 046 | OC-14784 | | OG-856516 | | | | | | | Purchase Order Total | | 4,375.74 | |
| 046 | OC-14784 | 04/20/17 | OG-856519 | 09/17/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | FOOD ITEMS | 281.1600 | 1.00 | 281.16 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-856519 | 09/17/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PERSONAL HYGIENE | 62.7000 | 1.00 | 62.70 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-856519 | 09/17/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HEALTH AND BEAUTY | 47.6800 | 1.00 | 47.68 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-856519 | 09/17/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PHARMACY | 170.2800 | 1.00 | 170.28 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-856519 | | | | | | Purchase Order Total | | | 561.82 | |
| 046 | OC-14784 | 04/20/17 | OG-856531 | 09/17/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD | 360.0000 | 1.00 | 360.00 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-856531 | 09/17/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | BEVERAGE | 675.6000 | 1.00 | 675.60 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-856531 | | | | | | Purchase Order Total | | | 1,035.60 | |
| 046 | OC-14784 | 04/20/17 | OG-856534 | 09/17/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | FOOD ITEMS | 699.9600 | 1.00 | 699.96 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-856534 | 09/17/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PERSONAL HYGIENE | 66.9600 | 1.00 | 66.96 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-856534 | 09/17/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | SCHOOL/LEGAL | 4.5400 | 1.00 | 4.54 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-856534 | 09/17/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PHARMACY | 208.6400 | 1.00 | 208.64 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-856534 | | | | | | Purchase Order Total | | | 980.10 | |
| 046 | OC-14784 | 04/20/17 | OG-856834 | 09/18/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PHARMACY | 208.6400 | 1.00 | 208.64 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-856834 | | | | | | Purchase Order Total | | | 208.64 | |
| 046 | OC-14784 | 04/20/17 | OG-857129 | 09/19/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | FOOD ITEMS | 4071.5200 | 1.00 | 4,071.52 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-857129 | 09/19/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HEALTH AND BEAUTY | 247.0400 | 1.00 | 247.04 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-857129 | 09/19/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD | 172.1600 | 1.00 | 172.16 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-857129 | | | | | | Purchase Order Total | | | 4,490.72 | |
| 046 | OC-14784 | 04/20/17 | OG-857438 | 09/20/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | BEVERAGE | 30.1500 | 1.00 | 30.15 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-857438 | | | | | | Purchase Order Total | | | 30.15 | |
| 046 | OC-14784 | 04/20/17 | OG-857495 | 09/20/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | FOOD ITEMS | 26.0400 | 1.00 | 26.04 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-857495 | | | | | | Purchase Order Total | | | 26.04 | |
| 046 | OC-14784 | 04/20/17 | OG-857503 | 09/20/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PERSONAL HYGIENE | 85.7500 | 1.00 | 85.75 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | & FOOD EX | | | CATALOG | | | | |
| 046 | OC-14784 | 04/20/17 | OG-857503 | 09/20/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD CATALOG | 48.3300 | 1.00 | 48.33 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-857503 | 09/20/18 | 552479 | UNION SUPPLY COMPANY | 095 | 00 | CLOTHING CATALOG | 412.9100 | 1.00 | 412.91 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-857503 | | | | | | | Purchase Order Total | | 546.99 | |
| 046 | OC-14784 | 04/20/17 | OG-857514 | 09/20/18 | 552479 | UNION SUPPLY COMPANY | 095 | 00 | CLOTHING CATALOG | 51.5000 | 1.00 | 51.50 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-857514 | | | | | | | Purchase Order Total | | 51.50 | |
| 046 | OC-14784 | 04/20/17 | OG-857898 | 09/21/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD CATALOG | 38.5400 | 1.00 | 38.54 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-857898 | 09/21/18 | 552479 | UNION SUPPLY COMPANY | 095 | 00 | CLOTHING CATALOG | 342.9100 | 1.00 | 342.91 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-857898 | | | | | | | Purchase Order Total | | 381.45 | |
| 046 | OC-14784 | 04/20/17 | OG-858082 | 09/24/18 | 552479 | UNION SUPPLY COMPANY | 095 | 00 | CLOTHING CATALOG | 257.0000 | 1.00 | 257.00 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-858082 | 09/24/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD CATALOG | 29.3700 | 1.00 | 29.37 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-858082 | | | | | | | Purchase Order Total | | 286.37 | |
| 046 | OC-14784 | 04/20/17 | OG-858085 | 09/24/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOT CHOCOLATE | 60.3000 | 1.00 | 60.30 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-858085 | | | | | | | Purchase Order Total | | 60.30 | |
| 046 | OC-14784 | 04/20/17 | OG-858088 | 09/24/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PHARMACY | 136.4000 | 1.00 | 136.40 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-858088 | | | | | | | Purchase Order Total | | 136.40 | |
| 046 | OC-14784 | 04/20/17 | OG-858090 | 09/24/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | TAPE, SUPER CLEAR | 5.2500 | 1.00 | 5.25 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-858090 | | | | | | | Purchase Order Total | | 5.25 | |
| 046 | OC-14784 | 04/20/17 | OG-858092 | 09/24/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | AIR FRESHENER | 134.4000 | 1.00 | 134.40 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-858092 | | | | | | | Purchase Order Total | | 134.40 | |
| 046 | OC-14784 | 04/20/17 | OG-858093 | 09/24/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | FOOD ITEMS | 1670.9000 | 1.00 | 1,670.90 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-858093 | | | | | | | Purchase Order Total | | 1,670.90 | |
| 046 | OC-14784 | 04/20/17 | OG-858095 | 09/24/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | DEEP SEA NASAL SPRAY,IBUPROFEN | 88.0900 | 1.00 | 88.09 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-858095 | | | | | | | Purchase Order Total | | 88.09 | |
| 046 | OC-14784 | 04/20/17 | OG-858101 | 09/24/18 | 552479 | UNION SUPPLY COMPANY | 095 | 00 | CLOTHING CATALOG | 321.9500 | 1.00 | 321.95 | SW |
| | | | | | | & FOOD EX | | | | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14784 | 04/20/17 | OG-858101 | 09/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 38.3800 | 1.00 | 38.38 | SW |
| 046 | OC-14784 | | OG-858101 | | | | | | | Purchase Order Total | | 360.33 | |
| 046 | OC-14784 | 04/20/17 | OG-858103 | 09/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | BODY WASH | 65.2800 | 1.00 | 65.28 | SW |
| 046 | OC-14784 | | OG-858103 | | | | | | | Purchase Order Total | | 65.28 | |
| 046 | OC-14784 | 04/20/17 | OG-858105 | 09/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 476.9600 | 1.00 | 476.96 | SW |
| 046 | OC-14784 | | OG-858105 | | | | | | | Purchase Order Total | | 476.96 | |
| 046 | OC-14784 | 04/20/17 | OG-858112 | 09/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FILE FOLDER, TABLET MEMO PAD | 335.7600 | 1.00 | 335.76 | SW |
| 046 | OC-14784 | | OG-858112 | | | | | | | Purchase Order Total | | 335.76 | |
| 046 | OC-14784 | 04/20/17 | OG-858118 | 09/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HEALTH AND BEAUTY | 177.1200 | 1.00 | 177.12 | SW |
| 046 | OC-14784 | | OG-858118 | | | | | | | Purchase Order Total | | 177.12 | |
| 046 | OC-14784 | 04/20/17 | OG-858122 | 09/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | DEODERANT | 154.0800 | 1.00 | 154.08 | SW |
| 046 | OC-14784 | | OG-858122 | | | | | | | Purchase Order Total | | 154.08 | |
| 046 | OC-14784 | 04/20/17 | OG-858127 | 09/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 3453.5200 | 1.00 | 3,453.52 | SW |
| 046 | OC-14784 | | OG-858127 | | | | | | | Purchase Order Total | | 3,453.52 | |
| 046 | OC-14784 | 04/20/17 | OG-858132 | 09/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | SCHOOL/LEGAL | 456.2800 | 1.00 | 456.28 | SW |
| 046 | OC-14784 | | OG-858132 | | | | | | | Purchase Order Total | | 456.28 | |
| 046 | OC-14784 | 04/20/17 | OG-858236 | 09/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 108.0000 | 1.00 | 108.00 | SW |
| 046 | OC-14784 | 04/20/17 | OG-858236 | 09/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HEALTH AND BEAUTY | 16.8000 | 1.00 | 16.80 | SW |
| 046 | OC-14784 | 04/20/17 | OG-858236 | 09/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 32.6400 | 1.00 | 32.64 | SW |
| 046 | OC-14784 | | OG-858236 | | | | | | | Purchase Order Total | | 157.44 | |
| 046 | OC-14784 | 04/20/17 | OG-858244 | 09/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 393 | 00 | FOOD ITEMS | 108.0000 | 1.00 | 108.00 | SW |
| 046 | OC-14784 | 04/20/17 | OG-858244 | 09/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD | 16.8000 | 1.00 | 16.80 | SW |
| 046 | OC-14784 | 04/20/17 | OG-858244 | 09/24/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 32.6400 | 1.00 | 32.64 | SW |
| 046 | OC-14784 | | OG-858244 | | | | | | | Purchase Order Total | | 157.44 | |
| 046 | OC-14784 | 04/20/17 | OG-858614 | 09/25/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | SCHOOL/LEGAL | 41.9400 | 1.00 | 41.94 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | & FOOD EX | | | | | | | |
| 046 | | 04/20/17 | OG-858614 | 09/25/18 | 552479 | UNION SUPPLY COMPANY | | | CANTEEN RESALE-SEP | 1.0000 | 35.64 | 35.64 | |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | | 04/20/17 | OG-858614 | 09/25/18 | 552479 | UNION SUPPLY COMPANY | | | CANTEEN RESALE-SEP | 1.0000 | 35.64- | 35.64- | |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | | | OG-858614 | | | | | | Purchase Order Total | | | 41.94 | |
| 046 | OC-14784 | 04/20/17 | OG-858632 | 09/26/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | FOOD ITEMS | 1593.5200 | 1.00 | 1,593.52 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-858632 | 09/26/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PERSONAL HYGIENE | 315.2400 | 1.00 | 315.24 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-858632 | 09/26/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HEALTH AND BEAUTY | 65.9000 | 1.00 | 65.90 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-858632 | 09/26/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD | 270.2800 | 1.00 | 270.28 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-858632 | 09/26/18 | 552479 | UNION SUPPLY COMPANY | 095 | 00 | CLOTHING | 7.1200 | 1.00 | 7.12 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-858632 | 09/26/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PHARMACY | 450.0300 | 1.00 | 450.03 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-858632 | 09/26/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | BEVERAGE | 30.1500 | 1.00 | 30.15 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-858632 | | | | | | Purchase Order Total | | | 2,732.24 | |
| 046 | OC-14784 | 04/20/17 | OG-858633 | 09/26/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PERSONAL HYGIENE | 81.9900 | 1.00 | 81.99 | SW |
| | | | | | | & FOOD EX | | | CATALOG | | | | |
| 046 | OC-14784 | 04/20/17 | OG-858633 | 09/26/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD CATALOG | 87.0300 | 1.00 | 87.03 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-858633 | 09/26/18 | 552479 | UNION SUPPLY COMPANY | 095 | 00 | CLOTHING CATALOG | 361.0200 | 1.00 | 361.02 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-858633 | | | | | | Purchase Order Total | | | 530.04 | |
| 046 | OC-14784 | 04/20/17 | OG-858937 | 09/26/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | FOOD ITEMS | 871.9600 | 1.00 | 871.96 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-858937 | 09/26/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | HOUSEHOLD | 33.6000 | 1.00 | 33.60 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-858937 | 09/26/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PHARMACY | 46.0800 | 1.00 | 46.08 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | | OG-858937 | | | | | | Purchase Order Total | | | 951.64 | |
| 046 | OC-14784 | 04/20/17 | OG-858939 | 09/26/18 | 552479 | UNION SUPPLY COMPANY | 393 | 00 | FOOD ITEMS | 465.5200 | 1.00 | 465.52 | SW |
| | | | | | | & FOOD EX | | | | | | | |
| 046 | OC-14784 | 04/20/17 | OG-858939 | 09/26/18 | 552479 | UNION SUPPLY COMPANY | 578 | 00 | PERSONAL HYGIENE | 3.7800 | 1.00 | 3.78 | SW |
| | | | | | | & FOOD EX | | | | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14784 | 04/20/17 | OG-858939 | 09/26/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | PHARMACY | 100.2600 | 1.00 | 100.26 | SW |
| 046 | OC-14784 | | OG-858939 | | | | | | | Purchase Order Total | | 569.56 | |
| 046 | OC-14784 | 04/20/17 | OG-858940 | 09/26/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 13.9500 | 1.00 | 13.95 | SW |
| 046 | OC-14784 | 04/20/17 | OG-858940 | 09/26/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 275.6000 | 1.00 | 275.60 | SW |
| 046 | OC-14784 | | OG-858940 | | | | | | | Purchase Order Total | | 289.55 | |
| 046 | OC-14784 | 04/20/17 | OG-858943 | 09/26/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 578 | 00 | HOUSEHOLD CATALOG | 13.9500 | 1.00 | 13.95 | SW |
| 046 | OC-14784 | 04/20/17 | OG-858943 | 09/26/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 335.1600 | 1.00 | 335.16 | SW |
| 046 | OC-14784 | | OG-858943 | | | | | | | Purchase Order Total | | 349.11 | |
| 046 | OC-14784 | 04/20/17 | OG-858944 | 09/26/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 58.0000 | 1.00 | 58.00 | SW |
| 046 | OC-14784 | | OG-858944 | | | | | | | Purchase Order Total | | 58.00 | |
| 046 | OC-14784 | 04/20/17 | OG-858955 | 09/26/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 51.5000 | 1.00 | 51.50 | SW |
| 046 | OC-14784 | | OG-858955 | | | | | | | Purchase Order Total | | 51.50 | |
| 046 | OC-14784 | 04/20/17 | OG-858959 | 09/26/18 | 552479 | UNION SUPPLY COMPANY & FOOD EX | 095 | 00 | CLOTHING CATALOG | 110.2500 | 1.00 | 110.25 | SW |
| 046 | OC-14784 | | OG-858959 | | | | | | | Purchase Order Total | | 110.25 | |
| 046 | OC-14785 | 04/20/17 | OG-839606 | 07/06/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 467.0000 | 1.00 | 467.00 | |
| 046 | OC-14785 | | OG-839606 | | | | | | | Purchase Order Total | | 467.00 | |
| 046 | OC-14785 | 04/20/17 | OG-839608 | 07/06/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 532.5000 | 1.00 | 532.50 | |
| 046 | OC-14785 | | OG-839608 | | | | | | | Purchase Order Total | | 532.50 | |
| 046 | OC-14785 | 04/20/17 | OG-839609 | 07/06/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 377.5000 | 1.00 | 377.50 | |
| 046 | OC-14785 | | OG-839609 | | | | | | | Purchase Order Total | | 377.50 | |
| 046 | OC-14785 | 04/20/17 | OG-839612 | 07/06/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 23.4000 | 1.00 | 23.40 | |
| 046 | OC-14785 | | OG-839612 | | | | | | | Purchase Order Total | | 23.40 | |
| 046 | OC-14785 | 04/20/17 | OG-839614 | 07/06/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 15.9000 | 1.00 | 15.90 | |
| 046 | OC-14785 | | OG-839614 | | | | | | | Purchase Order Total | | 15.90 | |
| 046 | OC-14785 | 04/20/17 | OG-839617 | 07/06/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 144.0000 | 1.00 | 144.00 | |
| 046 | OC-14785 | | OG-839617 | | | | | | | Purchase Order Total | | 144.00 | |
| 046 | OC-14785 | 04/20/17 | OG-839619 | 07/06/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 15.9000 | 1.00 | 15.90 | |
| 046 | OC-14785 | | OG-839619 | | | | | | | Purchase Order Total | | 15.90 | |
| 046 | OC-14785 | 04/20/17 | OG-839620 | 07/06/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 895.9000 | 1.00 | 895.90 | |
| 046 | OC-14785 | | OG-839620 | | | | | | | Purchase Order Total | | 895.90 | |
| 046 | OC-14785 | 04/20/17 | OG-839621 | 07/06/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 30.9000 | 1.00 | 30.90 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14785 | | OG-839621 | | | | | | | Purchase Order Total | | 30.90 | |
| 046 | OC-14785 | 04/20/17 | OG-839638 | 07/06/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 30.9000 | 1.00 | 30.90 | |
| 046 | OC-14785 | | OG-839638 | | | | | | | Purchase Order Total | | 30.90 | |
| 046 | OC-14785 | 04/20/17 | OG-839640 | 07/06/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 748.4000 | 1.00 | 748.40 | |
| 046 | OC-14785 | | OG-839640 | | | | | | | Purchase Order Total | | 748.40 | |
| 046 | OC-14785 | 04/20/17 | OG-839721 | 07/06/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 68.4000 | 1.00 | 68.40 | |
| 046 | OC-14785 | | OG-839721 | | | | | | | Purchase Order Total | | 68.40 | |
| 046 | OC-14785 | 04/20/17 | OG-840000 | 07/09/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 124.8000 | 1.00 | 124.80 | |
| 046 | OC-14785 | | OG-840000 | | | | | | | Purchase Order Total | | 124.80 | |
| 046 | OC-14785 | 04/20/17 | OG-840029 | 07/09/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 15.9000 | 1.00 | 15.90 | |
| 046 | OC-14785 | | OG-840029 | | | | | | | Purchase Order Total | | 15.90 | |
| 046 | OC-14785 | 04/20/17 | OG-840117 | 07/09/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 92.4000 | 1.00 | 92.40 | |
| 046 | OC-14785 | | OG-840117 | | | | | | | Purchase Order Total | | 92.40 | |
| 046 | OC-14785 | 04/20/17 | OG-840157 | 07/09/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD | 87.5000 | 1.00 | 87.50 | |
| 046 | OC-14785 | | OG-840157 | | | | | | | Purchase Order Total | | 87.50 | |
| 046 | OC-14785 | 04/20/17 | OG-840276 | 07/09/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 64.8000 | 1.00 | 64.80 | |
| 046 | OC-14785 | | OG-840276 | | | | | | | Purchase Order Total | | 64.80 | |
| 046 | OC-14785 | 04/20/17 | OG-840316 | 07/09/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 64.8000 | 1.00 | 64.80 | |
| 046 | OC-14785 | | OG-840316 | | | | | | | Purchase Order Total | | 64.80 | |
| 046 | OC-14785 | 04/20/17 | OG-840773 | 07/11/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 129.6000 | 1.00 | 129.60 | |
| 046 | OC-14785 | | OG-840773 | | | | | | | Purchase Order Total | | 129.60 | |
| 046 | OC-14785 | 04/20/17 | OG-840787 | 07/11/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 31.2000 | 1.00 | 31.20 | |
| 046 | OC-14785 | | OG-840787 | | | | | | | Purchase Order Total | | 31.20 | |
| 046 | OC-14785 | 04/20/17 | OG-841297 | 07/12/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 31.2000 | 1.00 | 31.20 | |
| 046 | OC-14785 | | OG-841297 | | | | | | | Purchase Order Total | | 31.20 | |
| 046 | OC-14785 | 04/20/17 | OG-841299 | 07/12/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 15.6000 | 1.00 | 15.60 | |
| 046 | OC-14785 | | OG-841299 | | | | | | | Purchase Order Total | | 15.60 | |
| 046 | OC-14785 | 04/20/17 | OG-841864 | 07/16/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 55.2000 | 1.00 | 55.20 | |
| 046 | OC-14785 | | OG-841864 | | | | | | | Purchase Order Total | | 55.20 | |
| 046 | OC-14785 | 04/20/17 | OG-841865 | 07/16/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 111.6000 | 1.00 | 111.60 | |
| 046 | OC-14785 | | OG-841865 | | | | | | | Purchase Order Total | | 111.60 | |
| 046 | OC-14785 | 04/20/17 | OG-841866 | 07/16/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 130.8800 | 1.00 | 130.88 | |
| 046 | OC-14785 | | OG-841866 | | | | | | | Purchase Order Total | | 130.88 | |
| 046 | OC-14785 | 04/20/17 | OG-842009 | 07/16/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD | 12.5000 | 1.00 | 12.50 | |
| 046 | OC-14785 | 04/20/17 | OG-842009 | 07/16/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD | 17.5000 | 1.00 | 17.50 | |
| 046 | OC-14785 | 04/20/17 | OG-842009 | 07/16/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD | 8.6000 | 1.00 | 8.60 | |
| 046 | | 04/20/17 | OG-842009 | 07/16/18 | 1334754 | WALKENHORSTS | 578 | 00 | QUOTED FREIGHT | 13.4900 | 1.00 | 13.49 | |
| 046 | | | OG-842009 | | | | | | | Purchase Order Total | | 52.09 | |
| 046 | OC-14785 | 04/20/17 | OG-843262 | 07/20/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 2900.0000 | 1.00 | 2,900.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------|------------|------|-------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14785 | | OG-843262 | | | | | | | | | 2,900.00 | |
| 046 | OC-14785 | 04/20/17 | OG-843390 | 07/20/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 153.6000 | 1.00 | 153.60 | |
| 046 | OC-14785 | 04/20/17 | OG-843390 | 07/20/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 506.0000 | 1.00 | 506.00 | |
| 046 | OC-14785 | | OG-843390 | | | | | | | | | 659.60 | |
| 046 | OC-14785 | 04/20/17 | OG-843391 | 07/20/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 7.5000 | 1.00 | 7.50 | |
| 046 | OC-14785 | | OG-843391 | | | | | | | | | 7.50 | |
| 046 | OC-14785 | 04/20/17 | OG-843392 | 07/20/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 31.2000 | 1.00 | 31.20 | |
| 046 | OC-14785 | 04/20/17 | OG-843392 | 07/20/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 27.6000 | 1.00 | 27.60 | |
| 046 | OC-14785 | | OG-843392 | | | | | | | | | 58.80 | |
| 046 | OC-14785 | 04/20/17 | OG-843393 | 07/20/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 167.5000 | 1.00 | 167.50 | |
| 046 | OC-14785 | | OG-843393 | | | | | | | | | 167.50 | |
| 046 | OC-14785 | 04/20/17 | OG-843395 | 07/20/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 129.6000 | 1.00 | 129.60 | |
| 046 | OC-14785 | 04/20/17 | OG-843395 | 07/20/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 398.5000 | 1.00 | 398.50 | |
| 046 | OC-14785 | | OG-843395 | | | | | | | | | 528.10 | |
| 046 | OC-14785 | 04/20/17 | OG-843413 | 07/20/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 129.6000 | 1.00 | 129.60 | |
| 046 | OC-14785 | | OG-843413 | | | | | | | | | 129.60 | |
| 046 | OC-14785 | 04/20/17 | OG-843414 | 07/20/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 129.6000 | 1.00 | 129.60 | |
| 046 | OC-14785 | 04/20/17 | OG-843414 | 07/20/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 195.9000 | 1.00 | 195.90 | |
| 046 | OC-14785 | | OG-843414 | | | | | | | | | 325.50 | |
| 046 | OC-14785 | 04/20/17 | OG-843416 | 07/20/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 9.2000 | 1.00 | 9.20 | |
| 046 | OC-14785 | | OG-843416 | | | | | | | | | 9.20 | |
| 046 | OC-14785 | 04/20/17 | OG-843757 | 07/24/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 64.8000 | 1.00 | 64.80 | |
| 046 | OC-14785 | | OG-843757 | | | | | | | | | 64.80 | |
| 046 | OC-14785 | 04/20/17 | OG-843758 | 07/24/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 64.8000 | 1.00 | 64.80 | |
| 046 | OC-14785 | | OG-843758 | | | | | | | | | 64.80 | |
| 046 | OC-14785 | 04/20/17 | OG-843761 | 07/24/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 328.4000 | 1.00 | 328.40 | |
| 046 | OC-14785 | | OG-843761 | | | | | | | | | 328.40 | |
| 046 | OC-14785 | 04/20/17 | OG-844166 | 07/25/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 7.5000 | 1.00 | 7.50 | |
| 046 | OC-14785 | | OG-844166 | | | | | | | | | 7.50 | |
| 046 | OC-14785 | 04/20/17 | OG-844407 | 07/25/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 146.4000 | 1.00 | 146.40 | |
| 046 | OC-14785 | 04/20/17 | OG-844407 | 07/25/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 323.4000 | 1.00 | 323.40 | |
| 046 | OC-14785 | | OG-844407 | | | | | | | | | 469.80 | |
| 046 | OC-14785 | 04/20/17 | OG-844409 | 07/25/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 153.6000 | 1.00 | 153.60 | |
| 046 | OC-14785 | 04/20/17 | OG-844409 | 07/25/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 362.5000 | 1.00 | 362.50 | |
| 046 | OC-14785 | | OG-844409 | | | | | | | | | 516.10 | |
| 046 | OC-14785 | 04/20/17 | OG-844411 | 07/25/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 152.5000 | 1.00 | 152.50 | |
| 046 | OC-14785 | | OG-844411 | | | | | | | | | 152.50 | |
| 046 | OC-14785 | 04/20/17 | OG-844445 | 07/26/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 22.5000 | 1.00 | 22.50 | |
| 046 | OC-14785 | | OG-844445 | | | | | | | | | 22.50 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14785 | 04/20/17 | OG-844446 | 07/26/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 15.6000 | 1.00 | 15.60 | |
| 046 | OC-14785 | | OG-844446 | | | | | | | Purchase Order Total | | 15.60 | |
| 046 | OC-14785 | 04/20/17 | OG-844447 | 07/26/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 31.2000 | 1.00 | 31.20 | |
| 046 | OC-14785 | | OG-844447 | | | | | | | Purchase Order Total | | 31.20 | |
| 046 | OC-14785 | 04/20/17 | OG-845704 | 08/01/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 31.2000 | 1.00 | 31.20 | |
| 046 | OC-14785 | | OG-845704 | | | | | | | Purchase Order Total | | 31.20 | |
| 046 | OC-14785 | 04/20/17 | OG-845806 | 08/02/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 62.4000 | 1.00 | 62.40 | |
| 046 | OC-14785 | 04/20/17 | OG-845806 | 08/02/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 492.5000 | 1.00 | 492.50 | |
| 046 | OC-14785 | | OG-845806 | | | | | | | Purchase Order Total | | 554.90 | |
| 046 | OC-14785 | 04/20/17 | OG-845807 | 08/02/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 234.0000 | 1.00 | 234.00 | |
| 046 | OC-14785 | 04/20/17 | OG-845807 | 08/02/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 329.2000 | 1.00 | 329.20 | |
| 046 | OC-14785 | | OG-845807 | | | | | | | Purchase Order Total | | 563.20 | |
| 046 | OC-14785 | 04/20/17 | OG-845808 | 08/02/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 185.0000 | 1.00 | 185.00 | |
| 046 | OC-14785 | | OG-845808 | | | | | | | Purchase Order Total | | 185.00 | |
| 046 | OC-14785 | 04/20/17 | OG-845809 | 08/02/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 167.5000 | 1.00 | 167.50 | |
| 046 | OC-14785 | | OG-845809 | | | | | | | Purchase Order Total | | 167.50 | |
| 046 | OC-14785 | 04/20/17 | OG-845811 | 08/02/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 145.0000 | 1.00 | 145.00 | |
| 046 | OC-14785 | | OG-845811 | | | | | | | Purchase Order Total | | 145.00 | |
| 046 | OC-14785 | 04/20/17 | OG-845812 | 08/02/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 9.2000 | 1.00 | 9.20 | |
| 046 | OC-14785 | | OG-845812 | | | | | | | Purchase Order Total | | 9.20 | |
| 046 | OC-14785 | 04/20/17 | OG-847472 | 08/09/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 2406.0000 | 1.00 | 2,406.00 | |
| 046 | OC-14785 | | OG-847472 | | | | | | | Purchase Order Total | | 2,406.00 | |
| 046 | OC-14785 | 04/20/17 | OG-847473 | 08/09/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 332.0000 | 1.00 | 332.00 | |
| 046 | OC-14785 | | OG-847473 | | | | | | | Purchase Order Total | | 332.00 | |
| 046 | OC-14785 | 04/20/17 | OG-847475 | 08/09/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 689.2000 | 1.00 | 689.20 | |
| 046 | OC-14785 | | OG-847475 | | | | | | | Purchase Order Total | | 689.20 | |
| 046 | OC-14785 | 04/20/17 | OG-847480 | 08/09/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 123.9000 | 1.00 | 123.90 | |
| 046 | OC-14785 | | OG-847480 | | | | | | | Purchase Order Total | | 123.90 | |
| 046 | OC-14785 | 04/20/17 | OG-847482 | 08/09/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 32.4000 | 1.00 | 32.40 | |
| 046 | OC-14785 | | OG-847482 | | | | | | | Purchase Order Total | | 32.40 | |
| 046 | OC-14785 | 04/20/17 | OG-849057 | 08/16/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 132.0000 | 1.00 | 132.00 | |
| 046 | OC-14785 | | OG-849057 | | | | | | | Purchase Order Total | | 132.00 | |
| 046 | OC-14785 | 04/20/17 | OG-849149 | 08/16/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 516.7000 | 1.00 | 516.70 | |
| 046 | OC-14785 | | OG-849149 | | | | | | | Purchase Order Total | | 516.70 | |
| 046 | OC-14785 | 04/20/17 | OG-849150 | 08/16/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 665.0000 | 1.00 | 665.00 | |
| 046 | OC-14785 | | OG-849150 | | | | | | | Purchase Order Total | | 665.00 | |
| 046 | OC-14785 | 04/20/17 | OG-849151 | 08/16/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 110.4000 | 1.00 | 110.40 | |
| 046 | OC-14785 | | OG-849151 | | | | | | | Purchase Order Total | | 110.40 | |
| 046 | OC-14785 | 04/20/17 | OG-849153 | 08/16/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 15.0000 | 1.00 | 15.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14785 | | OG-849153 | | | | | | | Purchase Order Total | | 15.00 | |
| 046 | OC-14785 | 04/20/17 | OG-849154 | 08/16/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 9.2000 | 1.00 | 9.20 | |
| 046 | OC-14785 | | OG-849154 | | | | | | | Purchase Order Total | | 9.20 | |
| 046 | OC-14785 | 04/20/17 | OG-849155 | 08/16/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 186.7000 | 1.00 | 186.70 | |
| 046 | OC-14785 | | OG-849155 | | | | | | | Purchase Order Total | | 186.70 | |
| 046 | OC-14785 | 04/20/17 | OG-849157 | 08/16/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 640.0000 | 1.00 | 640.00 | |
| 046 | OC-14785 | | OG-849157 | | | | | | | Purchase Order Total | | 640.00 | |
| 046 | OC-14785 | 04/20/17 | OG-849158 | 08/16/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 31.2000 | 1.00 | 31.20 | |
| 046 | OC-14785 | | OG-849158 | | | | | | | Purchase Order Total | | 31.20 | |
| 046 | OC-14785 | 04/20/17 | OG-850508 | 08/22/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 93.6000 | 1.00 | 93.60 | |
| 046 | OC-14785 | 04/20/17 | OG-850508 | 08/22/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD | 43.0000 | 1.00 | 43.00 | |
| 046 | OC-14785 | | OG-850508 | | | | | | | Purchase Order Total | | 136.60 | |
| 046 | OC-14785 | 04/20/17 | OG-850510 | 08/22/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 64.8000 | 1.00 | 64.80 | |
| 046 | OC-14785 | 04/20/17 | OG-850510 | 08/22/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 7.5000 | 1.00 | 7.50 | |
| 046 | OC-14785 | | OG-850510 | | | | | | | Purchase Order Total | | 72.30 | |
| 046 | OC-14785 | 04/20/17 | OG-850514 | 08/22/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 142.8000 | 1.00 | 142.80 | |
| 046 | OC-14785 | 04/20/17 | OG-850514 | 08/22/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 145.0000 | 1.00 | 145.00 | |
| 046 | OC-14785 | | OG-850514 | | | | | | | Purchase Order Total | | 287.80 | |
| 046 | OC-14785 | 04/20/17 | OG-850520 | 08/22/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 64.8000 | 1.00 | 64.80 | |
| 046 | OC-14785 | 04/20/17 | OG-850520 | 08/22/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 15.9000 | 1.00 | 15.90 | |
| 046 | OC-14785 | | OG-850520 | | | | | | | Purchase Order Total | | 80.70 | |
| 046 | OC-14785 | 04/20/17 | OG-850529 | 08/22/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 15.6000 | 1.00 | 15.60 | |
| 046 | OC-14785 | | OG-850529 | | | | | | | Purchase Order Total | | 15.60 | |
| 046 | OC-14785 | 04/20/17 | OG-850531 | 08/22/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 327.5000 | 1.00 | 327.50 | |
| 046 | OC-14785 | | OG-850531 | | | | | | | Purchase Order Total | | 327.50 | |
| 046 | OC-14785 | 04/20/17 | OG-850539 | 08/22/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 32.4000 | 1.00 | 32.40 | |
| 046 | OC-14785 | | OG-850539 | | | | | | | Purchase Order Total | | 32.40 | |
| 046 | OC-14785 | 04/20/17 | OG-853128 | 09/04/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 224.4000 | 1.00 | 224.40 | |
| 046 | OC-14785 | 04/20/17 | OG-853128 | 09/04/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 2948.5000 | 1.00 | 2,948.50 | |
| 046 | OC-14785 | | OG-853128 | | | | | | | Purchase Order Total | | 3,172.90 | |
| 046 | OC-14785 | 04/20/17 | OG-853131 | 09/04/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 9.2000 | 1.00 | 9.20 | |
| 046 | OC-14785 | | OG-853131 | | | | | | | Purchase Order Total | | 9.20 | |
| 046 | OC-14785 | 04/20/17 | OG-853133 | 09/04/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 152.5000 | 1.00 | 152.50 | |
| 046 | OC-14785 | | OG-853133 | | | | | | | Purchase Order Total | | 152.50 | |
| 046 | OC-14785 | 04/20/17 | OG-853135 | 09/04/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 64.8000 | 1.00 | 64.80 | |
| 046 | OC-14785 | | OG-853135 | | | | | | | Purchase Order Total | | 64.80 | |
| 046 | OC-14785 | 04/20/17 | OG-853137 | 09/04/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 1412.5000 | 1.00 | 1,412.50 | |
| 046 | OC-14785 | | OG-853137 | | | | | | | Purchase Order Total | | 1,412.50 | |
| 046 | OC-14785 | 04/20/17 | OG-853139 | 09/04/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 64.8000 | 1.00 | 64.80 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14785 | 04/20/17 | OG-853139 | 09/04/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 480.0000 | 1.00 | 480.00 | |
| 046 | OC-14785 | | OG-853139 | | | | | | | Purchase Order Total | | 544.80 | |
| 046 | OC-14785 | 04/20/17 | OG-853559 | 09/05/18 | 1334754 | WALKENHORSTS | 578 | 00 | HITEKER, 13"LCD TV, NO SPEAKER | 3480.0000 | 1.00 | 3,480.00 | |
| 046 | OC-14785 | | OG-853559 | | | | | | | Purchase Order Total | | 3,480.00 | |
| 046 | OC-14785 | 04/20/17 | OG-854003 | 09/06/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 156.0000 | 1.00 | 156.00 | |
| 046 | OC-14785 | | OG-854003 | | | | | | | Purchase Order Total | | 156.00 | |
| 046 | OC-14785 | 04/20/17 | OG-854009 | 09/06/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 87.6000 | 1.00 | 87.60 | |
| 046 | OC-14785 | | OG-854009 | | | | | | | Purchase Order Total | | 87.60 | |
| 046 | OC-14785 | 04/20/17 | OG-854010 | 09/06/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 327.5000 | 1.00 | 327.50 | |
| 046 | OC-14785 | | OG-854010 | | | | | | | Purchase Order Total | | 327.50 | |
| 046 | OC-14785 | 04/20/17 | OG-854014 | 09/06/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 87.6000 | 1.00 | 87.60 | |
| 046 | OC-14785 | 04/20/17 | OG-854014 | 09/06/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 327.5000 | 1.00 | 327.50 | |
| 046 | OC-14785 | | OG-854014 | | | | | | | Purchase Order Total | | 415.10 | |
| 046 | OC-14785 | 04/20/17 | OG-854019 | 09/06/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 97.2000 | 1.00 | 97.20 | |
| 046 | OC-14785 | | OG-854019 | | | | | | | Purchase Order Total | | 97.20 | |
| 046 | OC-14785 | 04/20/17 | OG-854023 | 09/06/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 15.0000 | 1.00 | 15.00 | |
| 046 | OC-14785 | | OG-854023 | | | | | | | Purchase Order Total | | 15.00 | |
| 046 | OC-14785 | 04/20/17 | OG-854027 | 09/06/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 63.6000 | 1.00 | 63.60 | |
| 046 | OC-14785 | | OG-854027 | | | | | | | Purchase Order Total | | 63.60 | |
| 046 | OC-14785 | 04/20/17 | OG-857853 | 09/21/18 | 1334754 | WALKENHORSTS | 578 | 00 | SENTRY CLEANER EARBUDS | 220.0000 | 1.00 | 220.00 | |
| 046 | OC-14785 | | OG-857853 | | | | | | | Purchase Order Total | | 220.00 | |
| 046 | OC-14785 | 04/20/17 | OG-858074 | 09/24/18 | 1334754 | WALKENHORSTS | 393 | 00 | STARBURSTS,HOT TAMALES | 110.4000 | 1.00 | 110.40 | |
| 046 | OC-14785 | | OG-858074 | | | | | | | Purchase Order Total | | 110.40 | |
| 046 | OC-14785 | 04/20/17 | OG-858610 | 09/25/18 | 1334754 | WALKENHORSTS | 393 | 00 | FOOD ITEMS | 64.8000 | 1.00 | 64.80 | |
| 046 | OC-14785 | 04/20/17 | OG-858610 | 09/25/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 632.5000 | 1.00 | 632.50 | |
| 046 | OC-14785 | | OG-858610 | | | | | | | Purchase Order Total | | 697.30 | |
| 046 | OC-14785 | 04/20/17 | OG-858798 | 09/26/18 | 1334754 | WALKENHORSTS | 578 | 00 | RCA,13",CLR-LCD TV, NO SPKERS | 3768.0000 | 1.00 | 3,768.00 | |
| 046 | OC-14785 | | OG-858798 | | | | | | | Purchase Order Total | | 3,768.00 | |
| 046 | OC-14785 | 04/20/17 | OG-858953 | 09/26/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 177.5000 | 1.00 | 177.50 | |
| 046 | OC-14785 | | OG-858953 | | | | | | | Purchase Order Total | | 177.50 | |
| 046 | OC-14785 | 04/20/17 | OG-858954 | 09/26/18 | 1334754 | WALKENHORSTS | 578 | 00 | HOUSEHOLD CATALOG | 7.5000 | 1.00 | 7.50 | |
| 046 | OC-14785 | | OG-858954 | | | | | | | Purchase Order Total | | 7.50 | |
| 046 | OC-14786 | 04/20/17 | OG-839697 | 07/06/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 62.6400 | 1.00 | 62.64 | SW |
| 046 | OC-14786 | | OG-839697 | | | | | | | Purchase Order Total | | 62.64 | |
| 046 | OC-14786 | 04/20/17 | OG-839958 | 07/07/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 47.7600 | 1.00 | 47.76 | SW |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14786 | | OG-839958 | | | | | | | Purchase Order Total | | 47.76 | |
| 046 | OC-14786 | 04/20/17 | OG-839959 | 07/07/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 85.2000 | 1.00 | 85.20 | SW |
| 046 | OC-14786 | | OG-839959 | | | | | | | Purchase Order Total | | 85.20 | |
| 046 | OC-14786 | 04/20/17 | OG-839960 | 07/07/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 170.4000 | 1.00 | 170.40 | SW |
| 046 | OC-14786 | | OG-839960 | | | | | | | Purchase Order Total | | 170.40 | |
| 046 | OC-14786 | 04/20/17 | OG-839961 | 07/07/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 237.8400 | 1.00 | 237.84 | SW |
| 046 | OC-14786 | | OG-839961 | | | | | | | Purchase Order Total | | 237.84 | |
| 046 | OC-14786 | 04/20/17 | OG-839962 | 07/07/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 302.2400 | 1.00 | 302.24 | SW |
| 046 | OC-14786 | 04/20/17 | OG-839962 | 07/07/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PHARMACY | 171.0000 | 1.00 | 171.00 | SW |
| 046 | OC-14786 | | OG-839962 | | | | | | | Purchase Order Total | | 473.24 | |
| 046 | OC-14786 | 04/20/17 | OG-840060 | 07/09/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 329.0400 | 1.00 | 329.04 | SW |
| 046 | OC-14786 | | OG-840060 | | | | | | | Purchase Order Total | | 329.04 | |
| 046 | OC-14786 | 04/20/17 | OG-840068 | 07/09/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 85.8800 | 1.00 | 85.88 | SW |
| 046 | OC-14786 | | OG-840068 | | | | | | | Purchase Order Total | | 85.88 | |
| 046 | OC-14786 | 04/20/17 | OG-840094 | 07/09/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 640.3800 | 1.00 | 640.38 | SW |
| 046 | OC-14786 | 04/20/17 | OG-840094 | 07/09/18 | 2022390 | CARE SUPPLIES LLC | 095 | 00 | CLOTHING | 27.3600 | 1.00 | 27.36 | SW |
| 046 | OC-14786 | | OG-840094 | | | | | | | Purchase Order Total | | 667.74 | |
| 046 | OC-14786 | 04/20/17 | OG-840155 | 07/09/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 228.9600 | 1.00 | 228.96 | SW |
| 046 | OC-14786 | | OG-840155 | | | | | | | Purchase Order Total | | 228.96 | |
| 046 | OC-14786 | 04/20/17 | OG-840169 | 07/09/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 320.8800 | 1.00 | 320.88 | SW |
| 046 | OC-14786 | 04/20/17 | OG-840169 | 07/09/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 81.5200 | 1.00 | 81.52 | SW |
| 046 | OC-14786 | | OG-840169 | | | | | | | Purchase Order Total | | 402.40 | |
| 046 | OC-14786 | 04/20/17 | OG-840171 | 07/09/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 279.3600 | 1.00 | 279.36 | SW |
| 046 | OC-14786 | 04/20/17 | OG-840171 | 07/09/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 40.7600 | 1.00 | 40.76 | SW |
| 046 | OC-14786 | | OG-840171 | | | | | | | Purchase Order Total | | 320.12 | |
| 046 | OC-14786 | 04/20/17 | OG-840269 | 07/09/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 200.2800 | 1.00 | 200.28 | SW |
| 046 | OC-14786 | 04/20/17 | OG-840269 | 07/09/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 81.5800 | 1.00 | 81.58 | SW |
| 046 | OC-14786 | | OG-840269 | | | | | | | Purchase Order Total | | 281.86 | |
| 046 | OC-14786 | 04/20/17 | OG-840273 | 07/09/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 357.2400 | 1.00 | 357.24 | SW |
| 046 | OC-14786 | | OG-840273 | | | | | | | Purchase Order Total | | 357.24 | |
| 046 | OC-14786 | 04/20/17 | OG-840279 | 07/09/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 47.0400 | 1.00 | 47.04 | SW |
| 046 | OC-14786 | | OG-840279 | | | | | | | Purchase Order Total | | 47.04 | |
| 046 | OC-14786 | 04/20/17 | OG-840314 | 07/09/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 107.6400 | 1.00 | 107.64 | SW |
| 046 | OC-14786 | | OG-840314 | | | | | | | Purchase Order Total | | 107.64 | |
| 046 | OC-14786 | 04/20/17 | OG-841147 | 07/12/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 69.1800 | 1.00 | 69.18 | SW |
| 046 | OC-14786 | | OG-841147 | | | | | | | Purchase Order Total | | 69.18 | |
| 046 | OC-14786 | 04/20/17 | OG-841148 | 07/12/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 120.2400 | 1.00 | 120.24 | SW |
| 046 | OC-14786 | | OG-841148 | | | | | | | Purchase Order Total | | 120.24 | |
| 046 | OC-14786 | 04/20/17 | OG-841302 | 07/12/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 492.4800 | 1.00 | 492.48 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14786 | | OG-841302 | | | | | | | Purchase Order Total | | 492.48 | |
| 046 | OC-14786 | 04/20/17 | OG-841305 | 07/12/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 396.4800 | 1.00 | 396.48 | SW |
| 046 | OC-14786 | 04/20/17 | OG-841305 | 07/12/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 40.7600 | 1.00 | 40.76 | SW |
| 046 | OC-14786 | | OG-841305 | | | | | | | Purchase Order Total | | 437.24 | |
| 046 | OC-14786 | 04/20/17 | OG-841886 | 07/16/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 143.6400 | 1.00 | 143.64 | SW |
| 046 | OC-14786 | | OG-841886 | | | | | | | Purchase Order Total | | 143.64 | |
| 046 | OC-14786 | 04/20/17 | OG-842816 | 07/18/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 130.8800 | 1.00 | 130.88 | SW |
| 046 | OC-14786 | | OG-842816 | | | | | | | Purchase Order Total | | 130.88 | |
| 046 | OC-14786 | 04/20/17 | OG-842853 | 07/18/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 610.6800 | 1.00 | 610.68 | SW |
| 046 | OC-14786 | | OG-842853 | | | | | | | Purchase Order Total | | 610.68 | |
| 046 | OC-14786 | 04/20/17 | OG-842857 | 07/18/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 93.8400 | 1.00 | 93.84 | SW |
| 046 | OC-14786 | | OG-842857 | | | | | | | Purchase Order Total | | 93.84 | |
| 046 | OC-14786 | 04/20/17 | OG-842860 | 07/18/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 35.2800 | 1.00 | 35.28 | SW |
| 046 | OC-14786 | | OG-842860 | | | | | | | Purchase Order Total | | 35.28 | |
| 046 | OC-14786 | 04/20/17 | OG-842861 | 07/18/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 174.3600 | 1.00 | 174.36 | SW |
| 046 | OC-14786 | | OG-842861 | | | | | | | Purchase Order Total | | 174.36 | |
| 046 | OC-14786 | 04/20/17 | OG-842863 | 07/18/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 359.3400 | 1.00 | 359.34 | SW |
| 046 | OC-14786 | 04/20/17 | OG-842863 | 07/18/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 140.6400 | 1.00 | 140.64 | SW |
| 046 | OC-14786 | | OG-842863 | | | | | | | Purchase Order Total | | 499.98 | |
| 046 | OC-14786 | 04/20/17 | OG-842865 | 07/18/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 458.8800 | 1.00 | 458.88 | SW |
| 046 | OC-14786 | 04/20/17 | OG-842865 | 07/18/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 244.8000 | 1.00 | 244.80 | SW |
| 046 | OC-14786 | | OG-842865 | | | | | | | Purchase Order Total | | 703.68 | |
| 046 | OC-14786 | 04/20/17 | OG-842866 | 07/18/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 124.5200 | 1.00 | 124.52 | SW |
| 046 | OC-14786 | 04/20/17 | OG-842866 | 07/18/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 427.4400 | 1.00 | 427.44 | SW |
| 046 | OC-14786 | | OG-842866 | | | | | | | Purchase Order Total | | 551.96 | |
| 046 | OC-14786 | 04/20/17 | OG-843566 | 07/23/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 31.2000 | 1.00 | 31.20 | SW |
| 046 | OC-14786 | 04/20/17 | OG-843566 | 07/23/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 20.3800 | 1.00 | 20.38 | SW |
| 046 | OC-14786 | 04/20/17 | OG-843566 | 07/23/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PHARMACY | 16.2000 | 1.00 | 16.20 | SW |
| 046 | OC-14786 | | OG-843566 | | | | | | | Purchase Order Total | | 67.78 | |
| 046 | OC-14786 | 04/20/17 | OG-843795 | 07/24/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 105.4200 | 1.00 | 105.42 | SW |
| 046 | OC-14786 | | OG-843795 | | | | | | | Purchase Order Total | | 105.42 | |
| 046 | OC-14786 | 04/20/17 | OG-843796 | 07/24/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 328.2000 | 1.00 | 328.20 | SW |
| 046 | OC-14786 | | OG-843796 | | | | | | | Purchase Order Total | | 328.20 | |
| 046 | OC-14786 | 04/20/17 | OG-843994 | 07/24/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 51.0000 | 1.00 | 51.00 | SW |
| 046 | OC-14786 | 04/20/17 | OG-843994 | 07/24/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 146.8800 | 1.00 | 146.88 | SW |
| 046 | OC-14786 | | OG-843994 | | | | | | | Purchase Order Total | | 197.88 | |
| 046 | OC-14786 | 04/20/17 | OG-844002 | 07/24/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 173.0400 | 1.00 | 173.04 | SW |
| 046 | OC-14786 | 04/20/17 | OG-844002 | 07/24/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 122.4000 | 1.00 | 122.40 | SW |
| 046 | OC-14786 | | OG-844002 | | | | | | | Purchase Order Total | | 295.44 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14786 | 04/20/17 | OG-844005 | 07/24/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 631.2000 | 1.00 | 631.20 | SW |
| 046 | OC-14786 | 04/20/17 | OG-844005 | 07/24/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 27.3600 | 1.00 | 27.36 | SW |
| 046 | OC-14786 | | OG-844005 | | | | | | | Purchase Order Total | | 658.56 | |
| 046 | OC-14786 | 04/20/17 | OG-844010 | 07/24/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 857.5200 | 1.00 | 857.52 | SW |
| 046 | OC-14786 | 04/20/17 | OG-844010 | 07/24/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 81.5200 | 1.00 | 81.52 | SW |
| 046 | OC-14786 | | OG-844010 | | | | | | | Purchase Order Total | | 939.04 | |
| 046 | OC-14786 | 04/20/17 | OG-844367 | 07/25/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 473.3400 | 1.00 | 473.34 | SW |
| 046 | OC-14786 | 04/20/17 | OG-844367 | 07/25/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 348.0000 | 1.00 | 348.00 | SW |
| 046 | OC-14786 | | OG-844367 | | | | | | | Purchase Order Total | | 821.34 | |
| 046 | OC-14786 | 04/20/17 | OG-844370 | 07/25/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 667.2800 | 1.00 | 667.28 | SW |
| 046 | OC-14786 | 04/20/17 | OG-844370 | 07/25/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 40.7600 | 1.00 | 40.76 | SW |
| 046 | OC-14786 | | OG-844370 | | | | | | | Purchase Order Total | | 708.04 | |
| 046 | OC-14786 | 04/20/17 | OG-844374 | 07/25/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 31.2000 | 1.00 | 31.20 | SW |
| 046 | OC-14786 | | OG-844374 | | | | | | | Purchase Order Total | | 31.20 | |
| 046 | OC-14786 | 04/20/17 | OG-844377 | 07/25/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 112.3200 | 1.00 | 112.32 | SW |
| 046 | OC-14786 | | OG-844377 | | | | | | | Purchase Order Total | | 112.32 | |
| 046 | OC-14786 | 04/20/17 | OG-844379 | 07/25/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 214.2600 | 1.00 | 214.26 | SW |
| 046 | OC-14786 | | OG-844379 | | | | | | | Purchase Order Total | | 214.26 | |
| 046 | OC-14786 | 04/20/17 | OG-844381 | 07/25/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 363.4200 | 1.00 | 363.42 | SW |
| 046 | OC-14786 | | OG-844381 | | | | | | | Purchase Order Total | | 363.42 | |
| 046 | OC-14786 | 04/20/17 | OG-844384 | 07/25/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 61.2000 | 1.00 | 61.20 | SW |
| 046 | OC-14786 | | OG-844384 | | | | | | | Purchase Order Total | | 61.20 | |
| 046 | OC-14786 | 04/20/17 | OG-845700 | 08/01/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 244.5000 | 1.00 | 244.50 | SW |
| 046 | OC-14786 | | OG-845700 | | | | | | | Purchase Order Total | | 244.50 | |
| 046 | OC-14786 | 04/20/17 | OG-845758 | 08/01/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 826.1400 | 1.00 | 826.14 | SW |
| 046 | OC-14786 | 04/20/17 | OG-845758 | 08/01/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 124.5200 | 1.00 | 124.52 | SW |
| 046 | OC-14786 | | OG-845758 | | | | | | | Purchase Order Total | | 950.66 | |
| 046 | OC-14786 | 04/20/17 | OG-845760 | 08/01/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 246.3600 | 1.00 | 246.36 | SW |
| 046 | OC-14786 | | OG-845760 | | | | | | | Purchase Order Total | | 246.36 | |
| 046 | OC-14786 | 04/20/17 | OG-845761 | 08/01/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 1014.7200 | 1.00 | 1,014.72 | SW |
| 046 | OC-14786 | 04/20/17 | OG-845761 | 08/01/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 39.7200 | 1.00 | 39.72 | SW |
| 046 | | 04/20/17 | OG-845761 | 08/01/18 | 2022390 | CARE SUPPLIES LLC | | | CANTEEN RESALE-AUG | 1.0000 | 3.92 | 3.92 | |
| 046 | | 04/20/17 | OG-845761 | 08/01/18 | 2022390 | CARE SUPPLIES LLC | | | CANTEEN RESALE-JULY | 1.0000 | 3.92- | 3.92- | |
| 046 | | | OG-845761 | | | | | | | Purchase Order Total | | 1,054.44 | |
| 046 | OC-14786 | 04/20/17 | OG-845762 | 08/01/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 102.6000 | 1.00 | 102.60 | SW |
| 046 | OC-14786 | 04/20/17 | OG-845762 | 08/01/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 112.8000 | 1.00 | 112.80 | SW |
| 046 | OC-14786 | | OG-845762 | | | | | | | Purchase Order Total | | 215.40 | |
| 046 | OC-14786 | 04/20/17 | OG-845764 | 08/01/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 165.1200 | 1.00 | 165.12 | SW |
| 046 | OC-14786 | | OG-845764 | | | | | | | Purchase Order Total | | 165.12 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14786 | 04/20/17 | OG-845765 | 08/01/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 38.1600 | 1.00 | 38.16 | SW |
| 046 | OC-14786 | | OG-845765 | | | | | | | Purchase Order Total | | 38.16 | |
| 046 | OC-14786 | 04/20/17 | OG-845768 | 08/01/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 92.4000 | 1.00 | 92.40 | SW |
| 046 | OC-14786 | | OG-845768 | | | | | | | Purchase Order Total | | 92.40 | |
| 046 | OC-14786 | 04/20/17 | OG-847219 | 08/09/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 216.8000 | 1.00 | 216.80 | SW |
| 046 | OC-14786 | 04/20/17 | OG-847219 | 08/09/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 40.7600 | 1.00 | 40.76 | SW |
| 046 | OC-14786 | | OG-847219 | | | | | | | Purchase Order Total | | 257.56 | |
| 046 | OC-14786 | 04/20/17 | OG-847269 | 08/09/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 259.6800 | 1.00 | 259.68 | SW |
| 046 | OC-14786 | | OG-847269 | | | | | | | Purchase Order Total | | 259.68 | |
| 046 | OC-14786 | 04/20/17 | OG-847274 | 08/09/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 521.3600 | 1.00 | 521.36 | SW |
| 046 | OC-14786 | | OG-847274 | | | | | | | Purchase Order Total | | 521.36 | |
| 046 | OC-14786 | 04/20/17 | OG-847277 | 08/09/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 285.3600 | 1.00 | 285.36 | SW |
| 046 | OC-14786 | | OG-847277 | | | | | | | Purchase Order Total | | 285.36 | |
| 046 | OC-14786 | 04/20/17 | OG-847280 | 08/09/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 282.2400 | 1.00 | 282.24 | SW |
| 046 | OC-14786 | | OG-847280 | | | | | | | Purchase Order Total | | 282.24 | |
| 046 | OC-14786 | 04/20/17 | OG-847282 | 08/09/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 163.8000 | 1.00 | 163.80 | SW |
| 046 | OC-14786 | | OG-847282 | | | | | | | Purchase Order Total | | 163.80 | |
| 046 | OC-14786 | 04/20/17 | OG-848997 | 08/16/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 759.7200 | 1.00 | 759.72 | SW |
| 046 | OC-14786 | 04/20/17 | OG-848997 | 08/16/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 170.7200 | 1.00 | 170.72 | SW |
| 046 | OC-14786 | | OG-848997 | | | | | | | Purchase Order Total | | 930.44 | |
| 046 | OC-14786 | 04/20/17 | OG-849044 | 08/16/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 47.0400 | 1.00 | 47.04 | SW |
| 046 | OC-14786 | | OG-849044 | | | | | | | Purchase Order Total | | 47.04 | |
| 046 | OC-14786 | 04/20/17 | OG-849099 | 08/16/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 519.7200 | 1.00 | 519.72 | SW |
| 046 | OC-14786 | | OG-849099 | | | | | | | Purchase Order Total | | 519.72 | |
| 046 | OC-14786 | 04/20/17 | OG-849100 | 08/16/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 61.2000 | 1.00 | 61.20 | SW |
| 046 | OC-14786 | | OG-849100 | | | | | | | Purchase Order Total | | 61.20 | |
| 046 | OC-14786 | 04/20/17 | OG-849101 | 08/16/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 139.3200 | 1.00 | 139.32 | SW |
| 046 | OC-14786 | | OG-849101 | | | | | | | Purchase Order Total | | 139.32 | |
| 046 | OC-14786 | 04/20/17 | OG-849102 | 08/16/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 94.0800 | 1.00 | 94.08 | SW |
| 046 | OC-14786 | | OG-849102 | | | | | | | Purchase Order Total | | 94.08 | |
| 046 | OC-14786 | 04/20/17 | OG-849105 | 08/16/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 354.2400 | 1.00 | 354.24 | SW |
| 046 | OC-14786 | | OG-849105 | | | | | | | Purchase Order Total | | 354.24 | |
| 046 | OC-14786 | 04/20/17 | OG-849107 | 08/16/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 34.8000 | 1.00 | 34.80 | SW |
| 046 | OC-14786 | | OG-849107 | | | | | | | Purchase Order Total | | 34.80 | |
| 046 | OC-14786 | 04/20/17 | OG-849109 | 08/16/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 205.8000 | 1.00 | 205.80 | SW |
| 046 | OC-14786 | | OG-849109 | | | | | | | Purchase Order Total | | 205.80 | |
| 046 | OC-14786 | 04/20/17 | OG-849113 | 08/16/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 20.3800 | 1.00 | 20.38 | SW |
| 046 | OC-14786 | | OG-849113 | | | | | | | Purchase Order Total | | 20.38 | |
| 046 | OC-14786 | 04/20/17 | OG-850459 | 08/22/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 306.2400 | 1.00 | 306.24 | SW |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14786 | 04/20/17 | OG-850459 | 08/22/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 45.1200 | 1.00 | 45.12 | SW |
| 046 | OC-14786 | | OG-850459 | | | | | | | Purchase Order Total | | 351.36 | |
| 046 | OC-14786 | 04/20/17 | OG-850461 | 08/22/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 369.1800 | 1.00 | 369.18 | SW |
| 046 | OC-14786 | 04/20/17 | OG-850461 | 08/22/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PHARMACY | 53.7600 | 1.00 | 53.76 | SW |
| 046 | OC-14786 | | OG-850461 | | | | | | | Purchase Order Total | | 422.94 | |
| 046 | OC-14786 | 04/20/17 | OG-850466 | 08/22/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 667.0800 | 1.00 | 667.08 | SW |
| 046 | OC-14786 | 04/20/17 | OG-850466 | 08/22/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 176.1200 | 1.00 | 176.12 | SW |
| 046 | OC-14786 | 04/20/17 | OG-850466 | 08/22/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PHARMACY | 53.7600 | 1.00 | 53.76 | SW |
| 046 | OC-14786 | | OG-850466 | | | | | | | Purchase Order Total | | 896.96 | |
| 046 | OC-14786 | 04/20/17 | OG-850469 | 08/22/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 435.3600 | 1.00 | 435.36 | SW |
| 046 | OC-14786 | 04/20/17 | OG-850469 | 08/22/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 81.5200 | 1.00 | 81.52 | SW |
| 046 | OC-14786 | | OG-850469 | | | | | | | Purchase Order Total | | 516.88 | |
| 046 | OC-14786 | 04/20/17 | OG-850470 | 08/22/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 111.7000 | 1.00 | 111.70 | SW |
| 046 | OC-14786 | | OG-850470 | | | | | | | Purchase Order Total | | 111.70 | |
| 046 | OC-14786 | 04/20/17 | OG-850473 | 08/22/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 1003.9200 | 1.00 | 1,003.92 | SW |
| 046 | OC-14786 | | OG-850473 | | | | | | | Purchase Order Total | | 1,003.92 | |
| 046 | OC-14786 | 04/20/17 | OG-850474 | 08/22/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 152.5800 | 1.00 | 152.58 | SW |
| 046 | OC-14786 | | OG-850474 | | | | | | | Purchase Order Total | | 152.58 | |
| 046 | OC-14786 | 04/20/17 | OG-850476 | 08/22/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 83.7600 | 1.00 | 83.76 | SW |
| 046 | OC-14786 | | OG-850476 | | | | | | | Purchase Order Total | | 83.76 | |
| 046 | OC-14786 | 04/20/17 | OG-853142 | 09/04/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 270.6000 | 1.00 | 270.60 | SW |
| 046 | OC-14786 | | OG-853142 | | | | | | | Purchase Order Total | | 270.60 | |
| 046 | OC-14786 | 04/20/17 | OG-853145 | 09/04/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 256.2000 | 1.00 | 256.20 | SW |
| 046 | OC-14786 | 04/20/17 | OG-853145 | 09/04/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 40.7600 | 1.00 | 40.76 | SW |
| 046 | OC-14786 | | OG-853145 | | | | | | | Purchase Order Total | | 296.96 | |
| 046 | OC-14786 | 04/20/17 | OG-853146 | 09/04/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 169.8600 | 1.00 | 169.86 | SW |
| 046 | OC-14786 | | OG-853146 | | | | | | | Purchase Order Total | | 169.86 | |
| 046 | OC-14786 | 04/20/17 | OG-853148 | 09/04/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 654.9600 | 1.00 | 654.96 | SW |
| 046 | OC-14786 | | OG-853148 | | | | | | | Purchase Order Total | | 654.96 | |
| 046 | OC-14786 | 04/20/17 | OG-853159 | 09/04/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 82.3200 | 1.00 | 82.32 | SW |
| 046 | OC-14786 | | OG-853159 | | | | | | | Purchase Order Total | | 82.32 | |
| 046 | OC-14786 | 04/20/17 | OG-853163 | 09/04/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 404.4400 | 1.00 | 404.44 | SW |
| 046 | OC-14786 | 04/20/17 | OG-853163 | 09/04/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 174.0000 | 1.00 | 174.00 | SW |
| 046 | OC-14786 | | OG-853163 | | | | | | | Purchase Order Total | | 578.44 | |
| 046 | OC-14786 | 04/20/17 | OG-853165 | 09/04/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 1028.1200 | 1.00 | 1,028.12 | SW |
| 046 | OC-14786 | 04/20/17 | OG-853165 | 09/04/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 210.4400 | 1.00 | 210.44 | SW |
| 046 | OC-14786 | 04/20/17 | OG-853165 | 09/04/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PHARMACY | 53.7600 | 1.00 | 53.76 | SW |
| 046 | OC-14786 | | OG-853165 | | | | | | | Purchase Order Total | | 1,292.32 | |
| 046 | OC-14786 | 04/20/17 | OG-854073 | 09/06/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 89.9600 | 1.00 | 89.96 | SW |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------------|------------|------|------------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14786 | | OG-854073 | | | | | | | Purchase Order Total | | 89.96 | |
| 046 | OC-14786 | 04/20/17 | OG-854080 | 09/06/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 213.1200 | 1.00 | 213.12 | SW |
| 046 | OC-14786 | | OG-854080 | | | | | | | Purchase Order Total | | 213.12 | |
| 046 | OC-14786 | 04/20/17 | OG-854090 | 09/06/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 128.8200 | 1.00 | 128.82 | SW |
| 046 | OC-14786 | 04/20/17 | OG-854090 | 09/06/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 20.3800 | 1.00 | 20.38 | SW |
| 046 | OC-14786 | | OG-854090 | | | | | | | Purchase Order Total | | 149.20 | |
| 046 | OC-14786 | 04/20/17 | OG-854102 | 09/06/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 688.8000 | 1.00 | 688.80 | SW |
| 046 | OC-14786 | | OG-854102 | | | | | | | Purchase Order Total | | 688.80 | |
| 046 | OC-14786 | 04/20/17 | OG-854104 | 09/06/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 67.9200 | 1.00 | 67.92 | SW |
| 046 | OC-14786 | | OG-854104 | | | | | | | Purchase Order Total | | 67.92 | |
| 046 | OC-14786 | 04/20/17 | OG-854106 | 09/06/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 1058.2400 | 1.00 | 1,058.24 | SW |
| 046 | OC-14786 | 04/20/17 | OG-854106 | 09/06/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 623.8000 | 1.00 | 623.80 | SW |
| 046 | OC-14786 | | OG-854106 | | | | | | | Purchase Order Total | | 1,682.04 | |
| 046 | OC-14786 | 04/20/17 | OG-854110 | 09/06/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 70.8000 | 1.00 | 70.80 | SW |
| 046 | OC-14786 | | OG-854110 | | | | | | | Purchase Order Total | | 70.80 | |
| 046 | OC-14786 | 04/20/17 | OG-854114 | 09/06/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 1014.0400 | 1.00 | 1,014.04 | SW |
| 046 | OC-14786 | 04/20/17 | OG-854114 | 09/06/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENTAL | 125.6000 | 1.00 | 125.60 | SW |
| 046 | OC-14786 | | OG-854114 | | | | | | | Purchase Order Total | | 1,139.64 | |
| 046 | OC-14786 | 04/20/17 | OG-856514 | 09/17/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 352.8400 | 1.00 | 352.84 | SW |
| 046 | OC-14786 | | OG-856514 | | | | | | | Purchase Order Total | | 352.84 | |
| 046 | OC-14786 | 04/20/17 | OG-858020 | 09/24/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | SHAMPOO HS,SOAP DIAL,SOAP DOVE | 251.3200 | 1.00 | 251.32 | SW |
| 046 | OC-14786 | | OG-858020 | | | | | | | Purchase Order Total | | 251.32 | |
| 046 | OC-14786 | 04/20/17 | OG-858135 | 09/24/18 | 2022390 | CARE SUPPLIES LLC | 260 | 00 | DENT.TABS,M.WASH,PI CKS,T.PASTE | 456.2800 | 1.00 | 456.28 | SW |
| 046 | OC-14786 | | OG-858135 | | | | | | | Purchase Order Total | | 456.28 | |
| 046 | OC-14786 | 04/20/17 | OG-858136 | 09/24/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | SHAMPOO SUA,SOAP DIA,SOAP DOV | 403.0400 | 1.00 | 403.04 | SW |
| 046 | OC-14786 | | OG-858136 | | | | | | | Purchase Order Total | | 403.04 | |
| 046 | OC-14786 | 04/20/17 | OG-858948 | 09/26/18 | 2022390 | CARE SUPPLIES LLC | 578 | 00 | PERSONAL HYGIENE | 128.9600 | 1.00 | 128.96 | SW |
| 046 | | 04/20/17 | OG-858948 | 09/26/18 | 2022390 | CARE SUPPLIES LLC | | | CANTEEN RESALE-SEP | 1.0000 | 128.96 | 128.96 | |
| 046 | | | OG-858948 | | | | | | | Purchase Order Total | | 257.92 | |
| 046 | OC-14814 | 07/21/17 | OG-839994 | 07/09/18 | 1933940 | UNIFORMS MANUFACTURING INC - P | 200 | 56 | MEN'S CREW SOCKS WHITE | 24.0000 | 4.35 | 104.40 | |
| 046 | OC-14814 | | OG-839994 | | | | | | | Purchase Order Total | | 104.40 | |
| 046 | OC-14814 | 07/21/17 | OG-840266 | 07/09/18 | 1933940 | UNIFORMS MANUFACTURING INC - P | 200 | 56 | MEN'S CREW SOCKS WHITE | 144.0000 | 4.35 | 626.40 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14814 | | OG-840266 | | | | | | | Purchase Order Total | | 626.40 | |
| 046 | OC-14814 | 07/21/17 | OG-841654 | 07/13/18 | 1933940 | UNIFORMS MANUFACTURING INC - P | 200 | 56 | BRA WHITE 34 DD ITEM 340-0 | 6.0000 | 41.80 | 250.80 | |
| 046 | OC-14814 | 07/21/17 | OG-841654 | 07/13/18 | 1933940 | UNIFORMS MANUFACTURING INC - P | 200 | 56 | SPORTS OR ATHLETIC STYLE BRAS | 4.0000 | 41.80 | 167.20 | |
| 046 | OC-14814 | 07/21/17 | OG-841654 | 07/13/18 | 1933940 | UNIFORMS MANUFACTURING INC - P | 200 | 56 | BRA WHITE 40 C ITEM 340-0 | 4.0000 | 41.80 | 167.20 | |
| 046 | OC-14814 | | OG-841654 | | | | | | | Purchase Order Total | | 585.20 | |
| 046 | OC-14814 | 07/21/17 | OG-857904 | 09/21/18 | 1933940 | UNIFORMS MANUFACTURING INC - P | 200 | 56 | MEN'S CREW SOCKS WHITE | 24.0000 | 4.35 | 104.40 | |
| 046 | OC-14814 | | OG-857904 | | | | | | | Purchase Order Total | | 104.40 | |
| 046 | OC-14814 | 07/21/17 | OG-857907 | 09/21/18 | 1933940 | UNIFORMS MANUFACTURING INC - P | 200 | 56 | MEN'S CREW SOCKS WHITE | 24.0000 | 4.35 | 104.40 | |
| 046 | OC-14814 | | OG-857907 | | | | | | | Purchase Order Total | | 104.40 | |
| 046 | OC-14815 | 07/19/17 | OG-839607 | 07/06/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | WHT TUBE SOCKS 13-16 | 345.6000 | 1.00 | 345.60 | |
| 046 | OC-14815 | | OG-839607 | | | | | | | Purchase Order Total | | 345.60 | |
| 046 | OC-14815 | 07/19/17 | OG-840125 | 07/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | LEATHER ATHLETIC SHOE,10.5 | 1338.2400 | 1.00 | 1,338.24 | |
| 046 | OC-14815 | | OG-840125 | | | | | | | Purchase Order Total | | 1,338.24 | |
| 046 | OC-14815 | 07/19/17 | OG-840145 | 07/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | LTHR ATLTC BLK, SHOE 6.5E | 83.6400 | 1.00 | 83.64 | |
| 046 | OC-14815 | 07/19/17 | OG-840145 | 07/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | LTHR ATLTC BLK, SHOE 7D | 167.2800 | 1.00 | 167.28 | |
| 046 | OC-14815 | 07/19/17 | OG-840145 | 07/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | LTHR ATLTC BLK, SHOE 7E | 83.6400 | 1.00 | 83.64 | |
| 046 | OC-14815 | 07/19/17 | OG-840145 | 07/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | LTHR ATLTC BLK, SHOE 7.5D | 167.2800 | 1.00 | 167.28 | |
| 046 | OC-14815 | 07/19/17 | OG-840145 | 07/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | LTHR ATLTC BLK, SHOE 7.5E | 83.6400 | 1.00 | 83.64 | |
| 046 | OC-14815 | 07/19/17 | OG-840145 | 07/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | LTHR ATLTC BLK, SHOE 7.5E | 334.5600 | 1.00 | 334.56 | |
| 046 | OC-14815 | 07/19/17 | OG-840145 | 07/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | LTHR ATLTC BLK, SHOE 8D | 334.5600 | 1.00 | 334.56 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14815 | 07/19/17 | OG-840145 | 07/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | LTHR ATLTC BLK, SHOE 8.5D | 334.5600 | 1.00 | 334.56 | |
| 046 | OC-14815 | 07/19/17 | OG-840145 | 07/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | LTHR ATLTC BLK, SHOE 9D | 2174.6400 | 1.00 | 2,174.64 | |
| 046 | OC-14815 | 07/19/17 | OG-840145 | 07/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | LTHR ATLTC BLK, SHOE 10D | 2843.7600 | 1.00 | 2,843.76 | |
| 046 | OC-14815 | 07/19/17 | OG-840145 | 07/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | LTHR ATLTC BLK, SHOE 10.5D | 167.2800 | 1.00 | 167.28 | |
| 046 | OC-14815 | 07/19/17 | OG-840145 | 07/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | LTHR ATLTC BLK, SHOE 11D | 334.5600 | 1.00 | 334.56 | |
| 046 | OC-14815 | 07/19/17 | OG-840145 | 07/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | LTHR ATLTC BLK, SHOE 11.5D | 167.2800 | 1.00 | 167.28 | |
| 046 | OC-14815 | 07/19/17 | OG-840145 | 07/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | LTHR ATLTC BLK, SHOE 11.5E | 167.2800 | 1.00 | 167.28 | |
| 046 | OC-14815 | 07/19/17 | OG-840145 | 07/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | LTHR ATLTC BLK, SHOE 12D | 334.5600 | 1.00 | 334.56 | |
| 046 | OC-14815 | | OG-840145 | | | | | | Purchase Order Total | | | 7,778.52 | |
| 046 | OC-14815 | 07/19/17 | OG-840160 | 07/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | ORNG PANTS,SM | 80.1600 | 1.00 | 80.16 | |
| 046 | OC-14815 | 07/19/17 | OG-840160 | 07/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | ORNG PANTS,XL | 80.1600 | 1.00 | 80.16 | |
| 046 | OC-14815 | 07/19/17 | OG-840160 | 07/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | ORNG PANTS,2XL | 80.1600 | 1.00 | 80.16 | |
| 046 | OC-14815 | 07/19/17 | OG-840160 | 07/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | KHAKI PANTS, LG | 561.1200 | 1.00 | 561.12 | |
| 046 | OC-14815 | 07/19/17 | OG-840160 | 07/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | KHAKI PANTS, XLG | 400.8000 | 1.00 | 400.80 | |
| 046 | OC-14815 | 07/19/17 | OG-840160 | 07/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | KHAKI PANTS, 2XLG | 320.6400 | 1.00 | 320.64 | |
| 046 | OC-14815 | 07/19/17 | OG-840160 | 07/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | KHAKI PANTS, 3XLG | 240.4800 | 1.00 | 240.48 | |
| 046 | OC-14815 | | OG-840160 | | | | | | Purchase Order Total | | | 1,763.52 | |
| 046 | OC-14815 | 07/19/17 | OG-840256 | 07/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | BLK ATHLETIC SHOE 9 | 334.5600 | 1.00 | 334.56 | |
| 046 | OC-14815 | 07/19/17 | OG-840256 | 07/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | BLK ATHLETIC SHOE 9.5 | 334.5600 | 1.00 | 334.56 | |
| 046 | OC-14815 | 07/19/17 | OG-840256 | 07/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | BLK ATHLETIC SHOE 10 | 334.5600 | 1.00 | 334.56 | |
| 046 | OC-14815 | 07/19/17 | OG-840256 | 07/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | BLK ATHLETIC SHOE 9.5 E | 167.2800 | 1.00 | 167.28 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---------------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14815 | 07/19/17 | OG-840256 | 07/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | BLK ATHLETIC SHOE 10.5E | 167.2800 | 1.00 | 167.28 | |
| 046 | OC-14815 | 07/19/17 | OG-840256 | 07/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | BLK ATHLETIC SHOE 10EEEE | 167.2800 | 1.00 | 167.28 | |
| 046 | OC-14815 | 07/19/17 | OG-840256 | 07/09/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | BLK ATHLETIC SHOE 15EEEE | 83.6400 | 1.00 | 83.64 | |
| 046 | OC-14815 | | OG-840256 | | | | | | Purchase Order Total | | | 1,589.16 | |
| 046 | OC-14815 | 07/19/17 | OG-840422 | 07/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | NAVY PILLOWCASES | 64.0000 | 1.00 | 64.00 | |
| 046 | OC-14815 | 07/19/17 | OG-840422 | 07/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | ORANGE SHORTS 2 XL | 67.0800 | 1.00 | 67.08 | |
| 046 | OC-14815 | 07/19/17 | OG-840422 | 07/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | ORANGE SHORTS 6 XL | 33.5400 | 1.00 | 33.54 | |
| 046 | OC-14815 | 07/19/17 | OG-840422 | 07/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | ASSRT SZ &COLOR,SHRT,SHRTS,P NT | 1014.5500 | 1.00 | 1,014.55 | |
| 046 | OC-14815 | | OG-840422 | | | | | | Purchase Order Total | | | 1,179.17 | |
| 046 | OC-14815 | 07/19/17 | OG-840562 | 07/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | CLR SOLE TENNIIS SHOES SZ 7 | 18.5000 | 1.00 | 18.50 | |
| 046 | OC-14815 | 07/19/17 | OG-840562 | 07/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | CLR SOLE TENNIIS SHOES SZ 9 | 18.5000 | 1.00 | 18.50 | |
| 046 | OC-14815 | 07/19/17 | OG-840562 | 07/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | CLR SOLE TENNIIS SHOES SZ 10 | 18.5000 | 1.00 | 18.50 | |
| 046 | OC-14815 | | OG-840562 | | | | | | Purchase Order Total | | | 55.50 | |
| 046 | OC-14815 | 07/19/17 | OG-840566 | 07/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | BELT WEBBING KHAKI | 6.0000 | 27.20 | 163.20 | |
| 046 | OC-14815 | | OG-840566 | | | | | | Purchase Order Total | | | 163.20 | |
| 046 | OC-14815 | 07/19/17 | OG-842073 | 07/17/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHOE. BLK VLCR CLR SOLE 6D | 167.2800 | 1.00 | 167.28 | |
| 046 | OC-14815 | 07/19/17 | OG-842073 | 07/17/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHOE. BLK VLCR CLR SOLE 6.5D | 167.2800 | 1.00 | 167.28 | |
| 046 | OC-14815 | 07/19/17 | OG-842073 | 07/17/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHOE. BLK VLCR CLR SOLE 7D | 167.2800 | 1.00 | 167.28 | |
| 046 | OC-14815 | 07/19/17 | OG-842073 | 07/17/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHOE. BLK VLCR CLR SOLE 7.5D | 167.2800 | 1.00 | 167.28 | |
| 046 | OC-14815 | 07/19/17 | OG-842073 | 07/17/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHOE. BLK VLCR CLR SOLE 8D | 334.5600 | 1.00 | 334.56 | |
| 046 | OC-14815 | 07/19/17 | OG-842073 | 07/17/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHOE. BLK VLCR CLR SOLE 8.5D | 167.2800 | 1.00 | 167.28 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14815 | 07/19/17 | OG-842073 | 07/17/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHOE. BLK VLCR CLR SOLE 9D | 669.1200 | 1.00 | 669.12 | |
| 046 | OC-14815 | 07/19/17 | OG-842073 | 07/17/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHOE. BLK VLCR CLR SOLE 9.5D | 836.4000 | 1.00 | 836.40 | |
| 046 | OC-14815 | 07/19/17 | OG-842073 | 07/17/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHOE. BLK VLCR CLR SOLE 10D | 836.4000 | 1.00 | 836.40 | |
| 046 | OC-14815 | 07/19/17 | OG-842073 | 07/17/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHOE. BLK VLCR CLR SOLE 10.5D | 836.4000 | 1.00 | 836.40 | |
| 046 | OC-14815 | 07/19/17 | OG-842073 | 07/17/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHOE. BLK VLCR CLR SOLE 11D | 836.4000 | 1.00 | 836.40 | |
| 046 | OC-14815 | 07/19/17 | OG-842073 | 07/17/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHOE. BLK VLCR CLR SOLE 11.5D | 836.4000 | 1.00 | 836.40 | |
| 046 | OC-14815 | 07/19/17 | OG-842073 | 07/17/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHOE. BLK VLCR CLR SOLE 12D | 669.1200 | 1.00 | 669.12 | |
| 046 | OC-14815 | 07/19/17 | OG-842073 | 07/17/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHOE. BLK VLCR CLR SOLE 13D | 334.5600 | 1.00 | 334.56 | |
| 046 | OC-14815 | 07/19/17 | OG-842073 | 07/17/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHOE. BLK VLCR CLR SOLE 14D | 167.2800 | 1.00 | 167.28 | |
| 046 | OC-14815 | 07/19/17 | OG-842073 | 07/17/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHOE. BLK VLCR CLR SOLE 15D | 167.2800 | 1.00 | 167.28 | |
| 046 | OC-14815 | 07/19/17 | OG-842073 | 07/17/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHOE. BLK VLCR CLR SOLE 16D | 167.2800 | 1.00 | 167.28 | |
| 046 | OC-14815 | 07/19/17 | OG-842073 | 07/17/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHOE. BLK VLCR CLR SOLE 17D | 167.2800 | 1.00 | 167.28 | |
| 046 | OC-14815 | | OG-842073 | | | | | | Purchase Order Total | | | 7,694.88 | |
| 046 | OC-14815 | 07/19/17 | OG-843098 | 07/19/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | VARIOUS SZ WHT TEESHRT 1X-5X | 2214.0600 | 1.00 | 2,214.06 | |
| 046 | OC-14815 | | OG-843098 | | | | | | Purchase Order Total | | | 2,214.06 | |
| 046 | OC-14815 | 07/19/17 | OG-843145 | 07/20/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | CLR SOLE SHOES SZ 7 | 222.0000 | 1.00 | 222.00 | |
| 046 | OC-14815 | 07/19/17 | OG-843145 | 07/20/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | CLR SOLE SHOES SZ 9 | 222.0000 | 1.00 | 222.00 | |
| 046 | OC-14815 | 07/19/17 | OG-843145 | 07/20/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | CLR SOLE SHOES SZ 10 | 222.0000 | 1.00 | 222.00 | |
| 046 | OC-14815 | | OG-843145 | | | | | | Purchase Order Total | | | 666.00 | |
| 046 | OC-14815 | 07/19/17 | OG-843158 | 07/20/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | ATHLTC SHOE SZ 8 D WDTH | 527.0400 | 1.00 | 527.04 | |
| 046 | OC-14815 | 07/19/17 | OG-843158 | 07/20/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | ATHLTC SHOE SZ 14 D WDTH | 146.4000 | 1.00 | 146.40 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14815 | | OG-843158 | | | | | | | Purchase Order Total | | 673.44 | |
| 046 | OC-14815 | 07/19/17 | OG-843164 | 07/20/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | BRA WHITE 44 F | 2.0000 | 179.40 | 358.80 | |
| 046 | OC-14815 | 07/19/17 | OG-843164 | 07/20/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | BRA WHITE 44 F | 2.0000 | 179.40 | 358.80 | |
| 046 | OC-14815 | 07/19/17 | OG-843164 | 07/20/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | BRA WHITE 44 F | 1.0000 | 179.40 | 179.40 | |
| 046 | OC-14815 | 07/19/17 | OG-843164 | 07/20/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | BRA WHITE 44 F | 1.0000 | 179.40 | 179.40 | |
| 046 | OC-14815 | 07/19/17 | OG-843164 | 07/20/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | BRA WHITE 44 F | 1.0000 | 179.40 | 179.40 | |
| 046 | OC-14815 | | OG-843164 | | | | | | | Purchase Order Total | | 1,255.80 | |
| 046 | OC-14815 | 07/19/17 | OG-847740 | 08/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | BLACK CLEAR SOLE ATHLETIC | 87.8400 | 1.00 | 87.84 | |
| 046 | OC-14815 | 07/19/17 | OG-847740 | 08/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | BLACK CLEAR SOLE ATHLETIC | 87.8400 | 1.00 | 87.84 | |
| 046 | OC-14815 | 07/19/17 | OG-847740 | 08/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | BLACK CLEAR SOLE ATHLETIC | 87.8400 | 1.00 | 87.84 | |
| 046 | OC-14815 | | OG-847740 | | | | | | | Purchase Order Total | | 263.52 | |
| 046 | OC-14815 | 07/19/17 | OG-849634 | 08/20/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | WHITE T SHIRTS | 1350.7200 | 1.00 | 1,350.72 | |
| 046 | OC-14815 | | OG-849634 | | | | | | | Purchase Order Total | | 1,350.72 | |
| 046 | OC-14815 | 07/19/17 | OG-849637 | 08/20/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | BLACK,CLEAR ATHLETIC SHOE | 702.7200 | 1.00 | 702.72 | |
| 046 | OC-14815 | | OG-849637 | | | | | | | Purchase Order Total | | 702.72 | |
| 046 | OC-14815 | 07/19/17 | OG-849823 | 08/20/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | OTHER MISCELLANEOUS ITEMS | 175.6800 | 1.00 | 175.68 | |
| 046 | OC-14815 | | OG-849823 | | | | | | | Purchase Order Total | | 175.68 | |
| 046 | OC-14815 | 07/19/17 | OG-850965 | 08/23/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | OTHER MISCELLANEOUS ITEMS | 1568.0000 | 1.00 | 1,568.00 | |
| 046 | OC-14815 | | OG-850965 | | | | | | | Purchase Order Total | | 1,568.00 | |
| 046 | OC-14815 | 07/19/17 | OG-851221 | 08/24/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | OTHER MISCELLANEOUS ITEMS | 346.8500 | 1.00 | 346.85 | |
| 046 | OC-14815 | | OG-851221 | | | | | | | Purchase Order Total | | 346.85 | |
| 046 | OC-14815 | 07/19/17 | OG-851399 | 08/24/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | BELT WEBBING KHAKI | 10.0000 | 27.20 | 272.00 | |
| 046 | OC-14815 | 07/19/17 | OG-851399 | 08/24/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | MENS CREW SOCKS | 20.0000 | 5.90 | 118.00 | |
| 046 | OC-14815 | | OG-851399 | | | | | | | Purchase Order Total | | 390.00 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14815 | 07/19/17 | OG-852653 | 08/30/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | UNDERWEAR WOMENS SZ 5 WHITE | 2.0000 | 6.25 | 12.50 | |
| 046 | OC-14815 | 07/19/17 | OG-852653 | 08/30/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | UNDERWEAR WOMENS SZ 6 WHITE | 2.0000 | 6.25 | 12.50 | |
| 046 | OC-14815 | 07/19/17 | OG-852653 | 08/30/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | UNDERWEAR WOMENS SZ 7 WHITE | 4.0000 | 6.25 | 25.00 | |
| 046 | OC-14815 | 07/19/17 | OG-852653 | 08/30/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | UNDERWEAR WOMENS SZ 8 WHITE | 2.0000 | 6.25 | 12.50 | |
| 046 | OC-14815 | 07/19/17 | OG-852653 | 08/30/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | UNDERWEAR WOMENS SZ 9 WHITE | 4.0000 | 7.75 | 31.00 | |
| 046 | OC-14815 | 07/19/17 | OG-852653 | 08/30/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | UNDERWEAR WOMENS SZ 10 WHITE | 2.0000 | 8.25 | 16.50 | |
| 046 | OC-14815 | | OG-852653 | | | | | | Purchase Order Total | | | 110.00 | |
| 046 | OC-14815 | 07/19/17 | OG-853191 | 09/04/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHIRT LT BLUE XL/2XL | 232.8900 | 1.00 | 232.89 | |
| 046 | OC-14815 | 07/19/17 | OG-853191 | 09/04/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHIRT LT BLUE 3XL/4XL | 239.0400 | 1.00 | 239.04 | |
| 046 | OC-14815 | | OG-853191 | | | | | | Purchase Order Total | | | 471.93 | |
| 046 | OC-14815 | 07/19/17 | OG-853214 | 09/04/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | NAVY SHORTS, XL | 198.0000 | 1.00 | 198.00 | |
| 046 | OC-14815 | 07/19/17 | OG-853214 | 09/04/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | ORANGE SHORTS, 4XL | 77.6400 | 1.00 | 77.64 | |
| 046 | OC-14815 | 07/19/17 | OG-853214 | 09/04/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | NAVY PANTS, LARGE | 159.3600 | 1.00 | 159.36 | |
| 046 | OC-14815 | 07/19/17 | OG-853214 | 09/04/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | NAVY PANTS, XL | 159.3600 | 1.00 | 159.36 | |
| 046 | OC-14815 | | OG-853214 | | | | | | Purchase Order Total | | | 594.36 | |
| 046 | OC-14815 | 07/19/17 | OG-854108 | 09/06/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | CLEAR SANDALS, BLACK SHOES | 3748.9200 | 1.00 | 3,748.92 | |
| 046 | OC-14815 | | OG-854108 | | | | | | Purchase Order Total | | | 3,748.92 | |
| 046 | OC-14815 | 07/19/17 | OG-854689 | 09/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | OTHER MISCELLANEOUS ITEMS | 1505.5200 | 1.00 | 1,505.52 | |
| 046 | OC-14815 | | OG-854689 | | | | | | Purchase Order Total | | | 1,505.52 | |
| 046 | OC-14815 | 07/19/17 | OG-854690 | 09/10/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | OTHER MISCELLANEOUS ITEMS | 878.4000 | 1.00 | 878.40 | |
| 046 | OC-14815 | | OG-854690 | | | | | | Purchase Order Total | | | 878.40 | |
| 046 | OC-14815 | 07/19/17 | OG-855106 | 09/11/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | OTHER MISCELLANEOUS ITEMS | 537.1200 | 1.00 | 537.12 | |
| 046 | OC-14815 | | OG-855106 | | | | | | Purchase Order Total | | | 537.12 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14815 | 07/19/17 | OG-855836 | 09/13/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | MEN'S BOOT SOCKS | 959.0000 | 1.00 | 959.00 | |
| 046 | OC-14815 | | OG-855836 | | | | | | | Purchase Order Total | | 959.00 | |
| 046 | OC-14815 | 07/19/17 | OG-855838 | 09/13/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | OTHER MISCELLANEOUS ITEMS | 1054.0800 | 1.00 | 1,054.08 | |
| 046 | OC-14815 | | OG-855838 | | | | | | | Purchase Order Total | | 1,054.08 | |
| 046 | OC-14815 | 07/19/17 | OG-855842 | 09/13/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | OTHER MISCELLANEOUS ITEMS | 110.2500 | 1.00 | 110.25 | |
| 046 | OC-14815 | | OG-855842 | | | | | | | Purchase Order Total | | 110.25 | |
| 046 | OC-14815 | 07/19/17 | OG-855846 | 09/13/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | OTHER MISCELLANEOUS ITEMS | 1141.9200 | 1.00 | 1,141.92 | |
| 046 | OC-14815 | | OG-855846 | | | | | | | Purchase Order Total | | 1,141.92 | |
| 046 | OC-14815 | 07/19/17 | OG-856644 | 09/18/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | BLACK, CLEAR SOLE ATHL SHOE | 2258.2800 | 1.00 | 2,258.28 | |
| 046 | OC-14815 | | OG-856644 | | | | | | | Purchase Order Total | | 2,258.28 | |
| 046 | OC-14815 | 07/19/17 | OG-857822 | 09/21/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | BLK CLEAR SOLED ATHL SHOE | 995.5200 | 1.00 | 995.52 | |
| 046 | OC-14815 | | OG-857822 | | | | | | | Purchase Order Total | | 995.52 | |
| 046 | OC-14815 | 07/19/17 | OG-857824 | 09/21/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | BLK CLEAR SOLED STHL SHOE | 1505.5200 | 1.00 | 1,505.52 | |
| 046 | OC-14815 | | OG-857824 | | | | | | | Purchase Order Total | | 1,505.52 | |
| 046 | OC-14815 | 07/19/17 | OG-857830 | 09/21/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | MENS CREW SOCKS,ORANGE | 40.0000 | 5.90 | 236.00 | |
| 046 | OC-14815 | | OG-857830 | | | | | | | Purchase Order Total | | 236.00 | |
| 046 | OC-14815 | 07/19/17 | OG-857850 | 09/21/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SPORTS OR ATHLETIC STYLE BRAS | 44.0600 | 1.00 | 44.06 | |
| 046 | OC-14815 | 07/19/17 | OG-857850 | 09/21/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | UNDERWEAR WOMENS SZ 10 WHITE | 1.0000 | 8.25 | 8.25 | |
| 046 | OC-14815 | | OG-857850 | | | | | | | Purchase Order Total | | 52.31 | |
| 046 | OC-14815 | 07/19/17 | OG-857924 | 09/21/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | UNDERWEAR WOMENS SZ 5 WHITE | 12.0000 | 6.25 | 75.00 | |
| 046 | OC-14815 | 07/19/17 | OG-857924 | 09/21/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | UNDERWEAR WOMENS SZ 6 WHITE | 36.0000 | 6.25 | 225.00 | |
| 046 | OC-14815 | 07/19/17 | OG-857924 | 09/21/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | UNDERWEAR WOMENS SZ 7 WHITE | 36.0000 | 6.25 | 225.00 | |
| 046 | OC-14815 | 07/19/17 | OG-857924 | 09/21/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | UNDERWEAR WOMENS SZ 8 WHITE | 36.0000 | 6.25 | 225.00 | |
| 046 | OC-14815 | 07/19/17 | OG-857924 | 09/21/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | UNDERWEAR WOMENS SZ 9 WHITE | 12.0000 | 7.75 | 93.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14815 | 07/19/17 | OG-857924 | 09/21/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | UNDERWEAR WOMENS SZ 10 WHITE | 24.0000 | 8.25 | 198.00 | |
| 046 | OC-14815 | | OG-857924 | | | | | | Purchase Order Total | | | 1,041.00 | |
| 046 | OC-14815 | 07/19/17 | OG-858265 | 09/24/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | INTAKE HYGIENE SUPPLIES | 326.5800 | 1.00 | 326.58 | |
| 046 | OC-14815 | | OG-858265 | | | | | | Purchase Order Total | | | 326.58 | |
| 046 | OC-14815 | 07/19/17 | OG-858800 | 09/26/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | ODOR HOUND AIR&SURFACE SPRAY | 63.0000 | 1.00 | 63.00 | |
| 046 | OC-14815 | | OG-858800 | | | | | | Purchase Order Total | | | 63.00 | |
| 046 | OC-14815 | 07/19/17 | OG-859184 | 09/27/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHOES,BLACK & SANDALS,CLEAR | 1145.7600 | 1.00 | 1,145.76 | |
| 046 | OC-14815 | | OG-859184 | | | | | | Purchase Order Total | | | 1,145.76 | |
| 046 | OC-14815 | 07/19/17 | OG-859190 | 09/27/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHRT,TROUSR,DISPBLE W/H STOCK | 375.5600 | 1.00 | 375.56 | |
| 046 | OC-14815 | | OG-859190 | | | | | | Purchase Order Total | | | 375.56 | |
| 046 | OC-14815 | 07/19/17 | OG-859209 | 09/27/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | SHAMP,DEO,T.BRSH,T. PST,SH.CRM | 654.8400 | 1.00 | 654.84 | |
| 046 | OC-14815 | | OG-859209 | | | | | | Purchase Order Total | | | 654.84 | |
| 046 | OC-14815 | 07/19/17 | OG-859393 | 09/28/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | WHITE T-SHIRTS,W/H/ STOCK | 1070.8800 | 1.00 | 1,070.88 | |
| 046 | OC-14815 | | OG-859393 | | | | | | Purchase Order Total | | | 1,070.88 | |
| 046 | OC-14815 | 07/19/17 | OG-859417 | 09/28/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | CLEAR SANDAL, BLACK SHOE | 1518.4000 | 1.00 | 1,518.40 | |
| 046 | OC-14815 | | OG-859417 | | | | | | Purchase Order Total | | | 1,518.40 | |
| 046 | OC-14815 | 07/19/17 | O6-850848 | 08/23/18 | 502926 | BOB BARKER COMPANY INC - PURCH | 200 | 56 | MENS BOOT SOCKS | 1150.8000 | 1.00 | 1,150.80 | |
| 046 | OC-14815 | | O6-850848 | | | | | | Purchase Order Total | | | 1,150.80 | |
| 046 | OC-14816 | 07/19/17 | OG-856132 | 09/14/18 | 2394417 | CAROLINA TEXTILES | 200 | 56 | WATCH CAPS, DK BROWN | 30.0000 | 10.76 | 322.80 | |
| 046 | OC-14816 | 07/19/17 | OG-856132 | 09/14/18 | 2394417 | CAROLINA TEXTILES | 200 | 56 | WATCH CAPS, DK BROWN | 30.0000 | 10.76 | 322.80 | |
| 046 | OC-14816 | | OG-856132 | | | | | | Purchase Order Total | | | 645.60 | |
| 046 | OC-14818 | 07/21/17 | OG-842845 | 07/18/18 | 2024323 | CSC SERVICEWORKS INC - PURCHAS | 983 | 45 | CCCL WASHER LEASE PER UNIT | 1.0000 | 387.60 | 387.60 | CS2 |
| 046 | OC-14818 | 07/21/17 | OG-842845 | 07/18/18 | 2024323 | CSC SERVICEWORKS INC - PURCHAS | 983 | 45 | CCCL DRYER LEASE PER UNIT | 1.0000 | 478.80 | 478.80 | CS2 |
| 046 | OC-14818 | 07/21/17 | OG-842845 | 07/18/18 | 2024323 | CSC SERVICEWORKS INC - PURCHAS | 954 | 00 | CCCO WASHER LEASE PER UNIT | 1.0000 | 136.80 | 136.80 | |
| 046 | OC-14818 | 07/21/17 | OG-842845 | 07/18/18 | 2024323 | CSC SERVICEWORKS INC | 954 | 00 | CCCO DRYER LEASE | 1.0000 | 136.80 | 136.80 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14818 | 07/21/17 | OG-842845 | 07/18/18 | 2024323 | - PURCHAS CSC SERVICEWORKS INC | 983 | 45 | PER UNIT DEC WASHER LEASE | 1.0000 | 22.80 | 22.80 | CS2 |
| | | | | | | - PURCHAS | | | PER UNIT | | | | |
| 046 | OC-14818 | | OG-842845 | | | | | | | Purchase Order Total | | 1,162.80 | |
| 046 | OC-14818 | 07/21/17 | OG-851447 | 08/25/18 | 2024323 | CSC SERVICEWORKS INC | 983 | 45 | CCCL WASHER LEASE | 1.0000 | 387.60 | 387.60 | CS2 |
| | | | | | | - PURCHAS | | | PER UNIT | | | | |
| 046 | OC-14818 | 07/21/17 | OG-851447 | 08/25/18 | 2024323 | CSC SERVICEWORKS INC | 983 | 45 | CCCL DRYER LEASE | 1.0000 | 478.80 | 478.80 | CS2 |
| | | | | | | - PURCHAS | | | PER UNIT | | | | |
| 046 | OC-14818 | 07/21/17 | OG-851447 | 08/25/18 | 2024323 | CSC SERVICEWORKS INC | 954 | 00 | CCCO WASHER LEASE | 1.0000 | 136.80 | 136.80 | |
| | | | | | | - PURCHAS | | | PER UNIT | | | | |
| 046 | OC-14818 | 07/21/17 | OG-851447 | 08/25/18 | 2024323 | CSC SERVICEWORKS INC | 954 | 00 | CCCO DRYER LEASE | 1.0000 | 136.80 | 136.80 | |
| | | | | | | - PURCHAS | | | PER UNIT | | | | |
| 046 | OC-14818 | 07/21/17 | OG-851447 | 08/25/18 | 2024323 | CSC SERVICEWORKS INC | 983 | 45 | DEC WASHER LEASE | 1.0000 | 22.80 | 22.80 | CS2 |
| | | | | | | - PURCHAS | | | PER UNIT | | | | |
| 046 | OC-14818 | | OG-851447 | | | | | | | Purchase Order Total | | 1,162.80 | |
| 046 | OC-14818 | 07/21/17 | OG-856201 | 09/16/18 | 2024323 | CSC SERVICEWORKS INC | 983 | 45 | CCCL WASHER LEASE | 1.0000 | 387.60 | 387.60 | CS2 |
| | | | | | | - PURCHAS | | | PER UNIT | | | | |
| 046 | OC-14818 | 07/21/17 | OG-856201 | 09/16/18 | 2024323 | CSC SERVICEWORKS INC | 983 | 45 | CCCL DRYER LEASE | 1.0000 | 478.80 | 478.80 | CS2 |
| | | | | | | - PURCHAS | | | PER UNIT | | | | |
| 046 | OC-14818 | 07/21/17 | OG-856201 | 09/16/18 | 2024323 | CSC SERVICEWORKS INC | 954 | 00 | CCCO WASHER LEASE | 1.0000 | 136.80 | 136.80 | |
| | | | | | | - PURCHAS | | | PER UNIT | | | | |
| 046 | OC-14818 | 07/21/17 | OG-856201 | 09/16/18 | 2024323 | CSC SERVICEWORKS INC | 954 | 00 | CCCO DRYER LEASE | 1.0000 | 136.80 | 136.80 | |
| | | | | | | - PURCHAS | | | PER UNIT | | | | |
| 046 | OC-14818 | 07/21/17 | OG-856201 | 09/16/18 | 2024323 | CSC SERVICEWORKS INC | 983 | 45 | DEC WASHER LEASE | 1.0000 | 22.80 | 22.80 | CS2 |
| | | | | | | - PURCHAS | | | PER UNIT | | | | |
| 046 | OC-14818 | | OG-856201 | | | | | | | Purchase Order Total | | 1,162.80 | |
| 046 | OC-14835 | 08/21/17 | OG-839199 | 07/05/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | TECHNOLOGY, SECURITY AND | 2036.9700 | 1.00 | 2,036.97 | SW |
| 046 | OC-14835 | 08/21/17 | OG-839199 | 07/05/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | TECHNOLOGY, SECURITY AND | 2192.9400 | 1.00 | 2,192.94 | SW |
| | | | | | | | | | | Purchase Order Total | | 4,229.91 | |
| 046 | OC-14835 | 08/21/17 | OG-840612 | 07/10/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | ZEBRA LP2824 PLS LABEL PRINTER | 961.6200 | 1.00 | 961.62 | SW |
| 046 | | 08/21/17 | OG-840612 | 07/10/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | | | PERSONAL COMPUTING EQUIPMENT | 1.0000 | 1.00- | 1.00- | |
| | | | | | | | | | | Purchase Order Total | | 960.62 | |
| 046 | OC-14835 | 08/21/17 | OG-851754 | 08/27/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | VIZIFLEX ANGLED KEYBOARD SLOPE | 20.4000 | 1.00 | 20.40 | SW |
| 046 | OC-14835 | | OG-851754 | | | | | | | Purchase Order Total | | 20.40 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14835 | 08/21/17 | 06-841151 | 07/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | SMSNG CH89 SRIES C34H890WJN | 684.0000 | 1.00 | 684.00 | SW |
| 046 | OC-14835 | 08/21/17 | 06-841151 | 07/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | ERGOTRON NEO-FLEX WALL MOOUNT | 59.0400 | 1.00 | 59.04 | SW |
| 046 | | 08/21/17 | 06-841151 | 07/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | | | NON-CAPITALIZED EQUIP PU | 1.0000 | .62 | .62 | |
| 046 | | | 06-841151 | | | | | | Purchase Order Total | | | 743.66 | |
| 046 | OC-14835 | 08/21/17 | 06-850678 | 08/22/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | ADOBE ACROBAT STANDARD 2017 | 223.8900 | 1.00 | 223.89 | SW |
| 046 | OC-14835 | | 06-850678 | | | | | | Purchase Order Total | | | 223.89 | |
| 046 | OC-14835 | 08/21/17 | 06-859353 | 09/28/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | MOTOROLA CS3070 BARCODE SCANNR | 228.1000 | 1.00 | 228.10 | SW |
| 046 | OC-14835 | | 06-859353 | | | | | | Purchase Order Total | | | 228.10 | |
| 046 | OC-14922 | 03/30/18 | OG-858703 | 09/26/18 | 838685 | JOHN DEERE GOVT & NATIONAL SAL | 020 | 00 | JD-3039R COMPACT TRACTOR&PARTS | 39676.9300 | 1.00 | 39,676.93 | SW |
| 046 | OC-14922 | | OG-858703 | | | | | | Purchase Order Total | | | 39,676.93 | |
| 046 | OC-14931 | 01/19/18 | OG-841181 | 07/12/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | 4' LED BULDS | 1964.0000 | 1.00 | 1,964.00 | |
| 046 | OC-14931 | 01/19/18 | OG-841181 | 07/12/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | 4 BALLAST | 564.0000 | 1.00 | 564.00 | |
| 046 | OC-14931 | 01/19/18 | OG-841181 | 07/12/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | 2 BALLAST | 436.0000 | 1.00 | 436.00 | |
| 046 | OC-14931 | | OG-841181 | | | | | | Purchase Order Total | | | 2,964.00 | |
| 046 | OC-14931 | 01/19/18 | OG-841952 | 07/16/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | F40DX ALTO 27359 | 259.2000 | 1.00 | 259.20 | |
| 046 | OC-14931 | | OG-841952 | | | | | | Purchase Order Total | | | 259.20 | |
| 046 | OC-14931 | 01/19/18 | OG-842320 | 07/17/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | LENSE COVERS FOR CELLS | 1068.9000 | 1.00 | 1,068.90 | |
| 046 | OC-14931 | | OG-842320 | | | | | | Purchase Order Total | | | 1,068.90 | |
| 046 | OC-14931 | 01/19/18 | OG-848729 | 08/15/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | 200 WATT BULB | 24.0000 | 1.10 | 26.40 | |
| 046 | | 01/19/18 | OG-848729 | 08/15/18 | 500136 | VOSS LIGHTING - PURCHASING | TXT | 00 | 19 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-848729 | | | | | | Purchase Order Total | | | 26.40 | |
| 046 | OC-14931 | 01/19/18 | OG-851171 | 08/24/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | F96T12/CW/HO-O ALTO BULBS | 90.0000 | 4.02 | 361.80 | |
| 046 | | 01/19/18 | OG-851171 | 08/24/18 | 500136 | VOSS LIGHTING - PURCHASING | TXT | 00 | 19 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-851171 | | | | | | Purchase Order Total | | | 361.80 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14931 | 01/19/18 | OG-853541 | 09/05/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | FLUORESCENT PRODUCTS | 872.0000 | 1.00 | 872.00 | |
| 046 | OC-14931 | 01/19/18 | OG-853541 | 09/05/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | LED PRODUCTS | 1365.0000 | 1.00 | 1,365.00 | |
| 046 | | 01/19/18 | OG-853541 | 09/05/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | LED PRODUCTS | 2946.0000 | 1.00 | 2,946.00 | |
| 046 | | | OG-853541 | | | | | | | Purchase Order Total | | 5,183.00 | |
| 046 | OC-14931 | 01/19/18 | OG-853550 | 09/05/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | FLUORESCENT PRODUCTS | 872.0000 | 1.00 | 872.00 | |
| 046 | OC-14931 | 01/19/18 | OG-853550 | 09/05/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | LED PRODUCTS | 1365.0000 | 1.00 | 1,365.00 | |
| 046 | OC-14931 | 01/19/18 | OG-853550 | 09/05/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | LED PRODUCTS | 2946.0000 | 1.00 | 2,946.00 | |
| 046 | OC-14931 | | OG-853550 | | | | | | | Purchase Order Total | | 5,183.00 | |
| 046 | OC-14931 | 01/19/18 | OG-854103 | 09/06/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | PHIL PL-C 26W/35/4P ALTO(H) | 62.6000 | 1.00 | 62.60 | |
| 046 | OC-14931 | | OG-854103 | | | | | | | Purchase Order Total | | 62.60 | |
| 046 | OC-14931 | 01/19/18 | OG-855632 | 09/13/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | MINIATURE BULBS | 123.0000 | 1.00 | 123.00 | |
| 046 | OC-14931 | | OG-855632 | | | | | | | Purchase Order Total | | 123.00 | |
| 046 | OC-14931 | 01/19/18 | OG-856864 | 09/18/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | BULBS AND BALLASTS | 649.1000 | 1.00 | 649.10 | |
| 046 | OC-14931 | | OG-856864 | | | | | | | Purchase Order Total | | 649.10 | |
| 046 | OC-14931 | 01/19/18 | OG-856967 | 09/19/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | BALLAST T12HO | 10.0000 | 29.24 | 292.40 | |
| 046 | | 01/19/18 | OG-856967 | 09/19/18 | 500136 | VOSS LIGHTING - PURCHASING | TXT | 00 | 19 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-856967 | | | | | | | Purchase Order Total | | 292.40 | |
| 046 | OC-14931 | 01/19/18 | OG-857000 | 09/19/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | PHLF14T5841ALTO | 87.4000 | 1.00 | 87.40 | |
| 046 | OC-14931 | 01/19/18 | OG-857000 | 09/19/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | PHLF14T5841ALTO | 87.4000 | 1.00 | 87.40 | |
| 046 | OC-14931 | | OG-857000 | | | | | | | Purchase Order Total | | 174.80 | |
| 046 | OC-14931 | 01/19/18 | OG-857274 | 09/19/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | PHLF40T12CWSUPREMEA LTO41K42388 | 484.8000 | 1.00 | 484.80 | |
| 046 | OC-14931 | | OG-857274 | | | | | | | Purchase Order Total | | 484.80 | |
| 046 | OC-14931 | 01/19/18 | OG-857275 | 09/19/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | PHIL F40T12/CW SUPREME | 87.4800 | 1.00 | 87.48 | |
| 046 | OC-14931 | | OG-857275 | | | | | | | Purchase Order Total | | 87.48 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14947 | 03/15/18 | OG-843084 | 07/19/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 285 | 38 | LOCK AND SCRUBS | 174.3800 | 1.00 | 174.38 | |
| 046 | OC-14947 | | OG-843084 | | | | | | | Purchase Order Total | | 174.38 | |
| 046 | OC-14948 | 03/15/18 | OG-841073 | 07/12/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 485 | 38 | OTHER MISCELLANEOUS SUPPLIES | 2.0000 | 1.00 | 2.00 | |
| 046 | OC-14948 | | OG-841073 | | | | | | | Purchase Order Total | | 2.00 | |
| 046 | OC-14948 | 03/15/18 | OG-841080 | 07/12/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 485 | 38 | ANTI-BACTERIAL FOAM HAND SOAP | 169.4000 | 1.00 | 169.40 | |
| 046 | OC-14948 | | OG-841080 | | | | | | | Purchase Order Total | | 169.40 | |
| 046 | OC-14948 | 03/15/18 | OG-841087 | 07/12/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 485 | 38 | SOLID POWER XL CAPSULES | 3.0000 | 85.08 | 255.24 | |
| 046 | OC-14948 | 03/15/18 | OG-841087 | 07/12/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 485 | 38 | SOLID POWER XL CAPSULES | 3.0000 | 85.08 | 255.24 | |
| 046 | OC-14948 | 03/15/18 | OG-841087 | 07/12/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 485 | 38 | OTHER KITCHEN CHEMICALS | 289.7400 | 1.00 | 289.74 | |
| 046 | OC-14948 | 03/15/18 | OG-841087 | 07/12/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 485 | 38 | OTHER KITCHEN CHEMICALS | 289.7400 | 1.00 | 289.74 | |
| 046 | OC-14948 | | OG-841087 | | | | | | | Purchase Order Total | | 1,089.96 | |
| 046 | OC-14948 | 03/15/18 | OG-841830 | 07/16/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 485 | 38 | MR CLEAN MAGIC ERASER | 70.5800 | 1.00 | 70.58 | |
| 046 | OC-14948 | | OG-841830 | | | | | | | Purchase Order Total | | 70.58 | |
| 046 | OC-14948 | 03/15/18 | OG-842103 | 07/17/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 485 | 38 | SOLID POWER XL CAPSULES | 5.0000 | 85.08 | 425.40 | |
| 046 | OC-14948 | | OG-842103 | | | | | | | Purchase Order Total | | 425.40 | |
| 046 | OC-14948 | 03/15/18 | OG-843079 | 07/19/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 485 | 38 | SOLID BRILLIANCE | 1.0000 | 159.36 | 159.36 | |
| 046 | OC-14948 | 03/15/18 | OG-843079 | 07/19/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 485 | 38 | SOLID POWER XL CAPSULES | 2.0000 | 85.08 | 170.16 | |
| 046 | OC-14948 | 03/15/18 | OG-843079 | 07/19/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 485 | 38 | OTHER KITCHEN CHEMICALS | 104.4300 | 1.00 | 104.43 | |
| 046 | OC-14948 | 03/15/18 | OG-843079 | 07/19/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 485 | 38 | OTHER LAUNDRY CHEMICALS | 108.1400 | 1.00 | 108.14 | |
| 046 | OC-14948 | | OG-843079 | | | | | | | Purchase Order Total | | 542.09 | |
| 046 | OC-14948 | 03/15/18 | OG-847802 | 08/10/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 485 | 38 | ECOLAB HAND SOAP 750ML | 169.4000 | 1.00 | 169.40 | |
| 046 | OC-14948 | 03/15/18 | OG-847802 | 08/10/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 485 | 38 | SOLID BRILLIANCE | 1.0000 | 159.36 | 159.36 | |
| 046 | OC-14948 | 03/15/18 | OG-847802 | 08/10/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 485 | 38 | SOLID POWER XL CAPSULES | 2.0000 | 85.08 | 170.16 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14948 | 03/15/18 | OG-847802 | 08/10/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 485 | 38 | TRISTAR LAUNDARI DESTAINER 5 G | 346.3300 | 1.00 | 346.33 | |
| 046 | OC-14948 | | OG-847802 | | | | | | | Purchase Order Total | | 845.25 | |
| 046 | OC-14948 | 03/15/18 | OG-847807 | 08/10/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 485 | 38 | SOLID POWER XL CAPSULES | 1.0000 | 85.08 | 85.08 | |
| 046 | OC-14948 | 03/15/18 | OG-847807 | 08/10/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 485 | 38 | GREASCUTTER,4/1 GAL | 108.4800 | 1.00 | 108.48 | |
| 046 | OC-14948 | | OG-847807 | | | | | | | Purchase Order Total | | 193.56 | |
| 046 | OC-14948 | 03/15/18 | OG-849930 | 08/21/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 485 | 38 | ECOLAB SOLID POWER XL | 2.0000 | 85.08 | 170.16 | |
| 046 | OC-14948 | | OG-849930 | | | | | | | Purchase Order Total | | 170.16 | |
| 046 | OC-14948 | 03/15/18 | OG-849933 | 08/21/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 485 | 38 | ECOLAB SOLID POWER XL 9LB | 2.0000 | 85.08 | 170.16 | |
| 046 | OC-14948 | 03/15/18 | OG-849933 | 08/21/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 485 | 38 | ECOLAB SOLID BRILLIANCE 2.5LB | 1.0000 | 159.36 | 159.36 | |
| 046 | OC-14948 | 03/15/18 | OG-849933 | 08/21/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 485 | 38 | ECOLAB LIME-A-WAY DELIMER GAL | 2.0000 | 34.20 | 68.40 | |
| 046 | OC-14948 | | OG-849933 | | | | | | | Purchase Order Total | | 397.92 | |
| 046 | OC-14948 | 03/15/18 | OG-850097 | 08/21/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 485 | 38 | LIMEAWAY 4-1 GL PER CS | 6.0000 | 34.20 | 205.20 | |
| 046 | OC-14948 | | OG-850097 | | | | | | | Purchase Order Total | | 205.20 | |
| 046 | OC-14948 | 03/15/18 | OG-852299 | 08/29/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 485 | 38 | SOLID POWER XL CAPSULES | 2.0000 | 85.08 | 170.16 | |
| 046 | OC-14948 | 03/15/18 | OG-852299 | 08/29/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 485 | 38 | SOLID BRILLIANCE | 3.0000 | 159.36 | 478.08 | |
| 046 | OC-14948 | 03/15/18 | OG-852299 | 08/29/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 485 | 38 | LIMEAWAY 4-1 GL PER CS | 2.0000 | 34.20 | 68.40 | |
| 046 | OC-14948 | | OG-852299 | | | | | | | Purchase Order Total | | 716.64 | |
| 046 | OC-14948 | 03/15/18 | OG-854094 | 09/06/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 485 | 38 | SOLID POWER XL CAPSULES | 4.0000 | 85.08 | 340.32 | |
| 046 | OC-14948 | | OG-854094 | | | | | | | Purchase Order Total | | 340.32 | |
| 046 | OC-14948 | 03/15/18 | OG-855039 | 09/11/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 485 | 38 | OTHER LAUNDRY CHEMICALS | 501.1200 | 1.00 | 501.12 | |
| 046 | OC-14948 | 03/15/18 | OG-855039 | 09/11/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 485 | 38 | SOLID POWER XL CAPSULES | 3.0000 | 85.08 | 255.24 | |
| 046 | OC-14948 | 03/15/18 | OG-855039 | 09/11/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 485 | 38 | SOLID BRILLIANCE | 3.0000 | 159.36 | 478.08 | |
| 046 | OC-14948 | 03/15/18 | OG-855039 | 09/11/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 485 | 38 | LIMEAWAY 4-1 GL PER CS | 1.0000 | 34.20 | 34.20 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14948 | | OG-855039 | | | | | | | Purchase Order Total | | 1,268.64 | |
| 046 | OC-14948 | 03/15/18 | OG-855620 | 09/13/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 485 | 38 | SOLID POWER XL CAPSULES | 3.0000 | 85.08 | 255.24 | |
| 046 | OC-14948 | 03/15/18 | OG-855620 | 09/13/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 485 | 38 | OTHER KITCHEN CHEMICALS | 360.9000 | 1.00 | 360.90 | |
| 046 | OC-14948 | 03/15/18 | OG-855620 | 09/13/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 485 | 38 | OTHER KITCHEN CHEMICALS | 108.4800 | 1.00 | 108.48 | |
| 046 | OC-14948 | | OG-855620 | | | | | | | Purchase Order Total | | 724.62 | |
| 046 | OC-14948 | 03/15/18 | OG-857855 | 09/21/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 485 | 38 | P&G CLEAN MAGIC ERASER-4CT | 70.5800 | 1.00 | 70.58 | |
| 046 | OC-14948 | | OG-857855 | | | | | | | Purchase Order Total | | 70.58 | |
| 046 | OC-14948 | 03/15/18 | OG-857885 | 09/21/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 485 | 38 | SOLID POWR XL CAPSLS DISH SOAP | 5.0000 | 85.08 | 425.40 | |
| 046 | OC-14948 | | OG-857885 | | | | | | | Purchase Order Total | | 425.40 | |
| 046 | OC-14949 | 03/15/18 | OG-841102 | 07/12/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | METAL SAFE PLUS | 3.0000 | 76.91 | 230.73 | |
| 046 | OC-14949 | 03/15/18 | OG-841102 | 07/12/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | METAL SAFE PLUS | 3.0000 | 76.91 | 230.73 | |
| 046 | OC-14949 | 03/15/18 | OG-841102 | 07/12/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | OTHER KITCHEN CHEMICALS | 289.7400 | 1.00 | 289.74 | |
| 046 | OC-14949 | 03/15/18 | OG-841102 | 07/12/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | OTHER KITCHEN CHEMICALS | 289.7400 | 1.00 | 289.74 | |
| 046 | OC-14949 | | OG-841102 | | | | | | | Purchase Order Total | | 1,040.94 | |
| 046 | OC-14949 | 03/15/18 | OG-843085 | 07/19/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | WTR SLBL CHERRY DRAIN CLNR | 314.0000 | 1.00 | 314.00 | |
| 046 | OC-14949 | | OG-843085 | | | | | | | Purchase Order Total | | 314.00 | |
| 046 | OC-14949 | 03/15/18 | OG-844099 | 07/25/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | MANUAL DISH DETERGENT | 114.6200 | 57.31 | 6,568.87 | |
| 046 | OC-14949 | | OG-844099 | | | | | | | Purchase Order Total | | 6,568.87 | |
| 046 | OC-14949 | 03/15/18 | OG-844104 | 07/25/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | MANUAL DISH DETERGENT | 2.0000 | 57.31 | 114.62 | |
| 046 | OC-14949 | | OG-844104 | | | | | | | Purchase Order Total | | 114.62 | |
| 046 | OC-14949 | 03/15/18 | OG-846554 | 08/06/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | MANUAL DISH DETERGENT | 6.0000 | 98.65 | 591.90 | |
| 046 | OC-14949 | | OG-846554 | | | | | | | Purchase Order Total | | 591.90 | |
| 046 | OC-14949 | 03/15/18 | OG-853141 | 09/04/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | MANUAL DISH DETERGENT | 3.0000 | 57.31 | 171.93 | |
| 046 | OC-14949 | 03/15/18 | OG-853141 | 09/04/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | METAL SAFE PLUS | 3.0000 | 76.91 | 230.73 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14949 | 03/15/18 | OG-853141 | 09/04/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | OTHER KITCHEN CHEMICALS | 289.7400 | 1.00 | 289.74 | |
| 046 | OC-14949 | 03/15/18 | OG-853141 | 09/04/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | OTHER KITCHEN CHEMICALS | 120.0000 | 1.00 | 120.00 | |
| 046 | OC-14949 | | OG-853141 | | | | | | Purchase Order Total | | | 812.40 | |
| 046 | OC-14949 | 03/15/18 | OG-853168 | 09/04/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | SOLITECH MANUAL POT AND PAN | 3.0000 | 57.31 | 171.93 | |
| 046 | OC-14949 | 03/15/18 | OG-853168 | 09/04/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | METAL SAFE PLUS SOLID DISH | 3.0000 | 76.91 | 230.73 | |
| 046 | OC-14949 | 03/15/18 | OG-853168 | 09/04/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | SOLITECH SOLID DISH RINSE | 289.7400 | 1.00 | 289.74 | |
| 046 | OC-14949 | 03/15/18 | OG-853168 | 09/04/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | SCALE X | 120.0100 | 1.00 | 120.01 | |
| 046 | OC-14949 | 03/15/18 | OG-853168 | 09/04/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | ENDURE WATER SOLUBLE CHERRY | 157.0000 | 1.00 | 157.00 | |
| 046 | OC-14949 | | OG-853168 | | | | | | Purchase Order Total | | | 969.41 | |
| 046 | OC-14949 | 03/15/18 | OG-853746 | 09/06/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | CHERRY DRAIN CLEANER | 312.0000 | 1.00 | 312.00 | |
| 046 | OC-14949 | | OG-853746 | | | | | | Purchase Order Total | | | 312.00 | |
| 046 | OC-14949 | 03/15/18 | OG-854099 | 09/06/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | OTHER LAUNDRY CHEMICALS | 157.0000 | 1.00 | 157.00 | |
| 046 | OC-14949 | | OG-854099 | | | | | | Purchase Order Total | | | 157.00 | |
| 046 | OC-14949 | 03/15/18 | OG-855092 | 09/11/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | METAL SAFE PLUS | 4.0000 | 76.91 | 307.64 | |
| 046 | OC-14949 | | OG-855092 | | | | | | Purchase Order Total | | | 307.64 | |
| 046 | OC-14949 | 03/15/18 | OG-856100 | 09/14/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | ENDURE DRAIN CLEANER 3.5GAL | 314.0000 | 1.00 | 314.00 | |
| 046 | OC-14949 | | OG-856100 | | | | | | Purchase Order Total | | | 314.00 | |
| 046 | OC-14949 | 03/15/18 | OG-856877 | 09/18/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | METAL SAFE PLUS DISH DETERGENT | 2.6000 | 76.91 | 199.97 | |
| 046 | OC-14949 | 03/15/18 | OG-856877 | 09/18/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | METAL SAFE PLUS DISH DETERGENT | 2.4000 | 76.91 | 184.58 | |
| 046 | OC-14949 | | OG-856877 | | | | | | Purchase Order Total | | | 384.55 | |
| 046 | OC-14949 | 03/15/18 | OG-856901 | 09/18/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | SOLITECH MANUAL POT&PAN | 3.0000 | 57.31 | 171.93 | |
| 046 | OC-14949 | 03/15/18 | OG-856901 | 09/18/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | METAL SAFE PLUS SOLID DISH DET | 3.0000 | 76.91 | 230.73 | |
| 046 | OC-14949 | 03/15/18 | OG-856901 | 09/18/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | SOLITECH SOLID RINSE | 289.7400 | 1.00 | 289.74 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14949 | 03/15/18 | OG-856901 | 09/18/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | SCALE X | 120.0100 | 1.00 | 120.01 | |
| 046 | OC-14949 | 03/15/18 | OG-856901 | 09/18/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | ENDURE WATER SOLUBLE CH.DRAIN | 157.0000 | 1.00 | 157.00 | |
| 046 | OC-14949 | | OG-856901 | | | | | | Purchase Order Total | | | 969.41 | |
| 046 | OC-14949 | 03/15/18 | OG-857217 | 09/19/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | ENDUR WTR SOLBLE CH.DRAIN CLNR | 235.5000 | 1.00 | 235.50 | |
| 046 | OC-14949 | 03/15/18 | OG-857217 | 09/19/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | ENDUR WTR SOLBLE CH.DRAIN CLNR | 235.5000 | 1.00 | 235.50 | |
| 046 | OC-14949 | | OG-857217 | | | | | | Purchase Order Total | | | 471.00 | |
| 046 | OC-14949 | 03/15/18 | OG-858282 | 09/24/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | SOLI-TECH MANUAL POT+PAN | 114.6200 | 1.00 | 114.62 | |
| 046 | OC-14949 | 03/15/18 | OG-858282 | 09/24/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | METAL SAFE PLUS SOLID DISH | 153.8200 | 1.00 | 153.82 | |
| 046 | OC-14949 | 03/15/18 | OG-858282 | 09/24/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | SCALE X | 74.0800 | 1.00 | 74.08 | |
| 046 | OC-14949 | | OG-858282 | | | | | | Purchase Order Total | | | 342.52 | |
| 046 | OC-14949 | 03/15/18 | OG-859407 | 09/28/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | DRAIN CLEANER 35GAL | 314.0000 | 1.00 | 314.00 | |
| 046 | OC-14949 | | OG-859407 | | | | | | Purchase Order Total | | | 314.00 | |
| 046 | OC-14950 | 03/15/18 | OG-840813 | 07/11/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | OTHER LAUNDRY CHEMICALS | 1704.0300 | 1.00 | 1,704.03 | |
| 046 | OC-14950 | | OG-840813 | | | | | | Purchase Order Total | | | 1,704.03 | |
| 046 | OC-14950 | 03/15/18 | OG-840821 | 07/11/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | LAUNDRY DETERGENT | 981.0000 | 1.00 | 981.00 | |
| 046 | OC-14950 | 03/15/18 | OG-840821 | 07/11/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | SOFTNER | 623.8600 | 1.00 | 623.86 | |
| 046 | OC-14950 | 03/15/18 | OG-840821 | 07/11/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | BLEACH | 99.1700 | 1.00 | 99.17 | |
| 046 | OC-14950 | | OG-840821 | | | | | | Purchase Order Total | | | 1,704.03 | |
| 046 | OC-14950 | 03/15/18 | OG-842105 | 07/17/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | SOLID BRILLIANCE | 5.0000 | 159.36 | 796.80 | |
| 046 | OC-14950 | | OG-842105 | | | | | | Purchase Order Total | | | 796.80 | |
| 046 | OC-14950 | 03/15/18 | OG-842213 | 07/17/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | SOLID BRILLIANCE | 3.0000 | 159.36 | 478.08 | |
| 046 | OC-14950 | 03/15/18 | OG-842213 | 07/17/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | SOLITAIRE 4-5 LB PER CS | 3.0000 | 100.26 | 300.78 | |
| 046 | OC-14950 | | OG-842213 | | | | | | Purchase Order Total | | | 778.86 | |
| 046 | OC-14950 | 03/15/18 | OG-842296 | 07/17/18 | 501042 | ECOLAB INC - | 485 | 38 | LIMEAWAY 4-1 GL | 4.0000 | 34.20 | 136.80 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14950 | 03/15/18 | OG-842296 | 07/17/18 | 501042 | PURCHASING ECOLAB INC - | 485 | 38 | PER CS OTHER KITCHEN | 6.0000 | 1.00 | 6.00 | |
| 046 | OC-14950 | 03/15/18 | OG-842296 | 07/17/18 | 501042 | PURCHASING ECOLAB INC - | 485 | 38 | CHEMICALS OTHER KITCHEN | 1.0000 | 1.00 | 1.00 | |
| 046 | OC-14950 | | OG-842296 | | | | | | | Purchase Order Total | | 143.80 | |
| 046 | OC-14950 | 03/15/18 | OG-842298 | 07/17/18 | 501042 | PURCHASING ECOLAB INC - | 485 | 38 | LIMEAWAY 4-1 GL PER CS | 4.0000 | 34.20 | 136.80 | |
| 046 | OC-14950 | 03/15/18 | OG-842298 | 07/17/18 | 501042 | PURCHASING ECOLAB INC - | 485 | 38 | PLSTC 5 GAL. PAIL | 428.8800 | 1.00 | 428.88 | |
| 046 | OC-14950 | 03/15/18 | OG-842298 | 07/17/18 | 501042 | PURCHASING ECOLAB INC - | 485 | 38 | 146 MULTI QUAT 2.5 GAL | 197.1200 | 1.00 | 197.12 | |
| 046 | OC-14950 | | OG-842298 | | | | | | | Purchase Order Total | | 762.80 | |
| 046 | OC-14950 | 03/15/18 | OG-844917 | 07/27/18 | 501042 | PURCHASING ECOLAB INC - | 485 | 38 | SOLID POWER XL CAPSULES | 3.0000 | 85.08 | 255.24 | |
| 046 | OC-14950 | 03/15/18 | OG-844917 | 07/27/18 | 501042 | PURCHASING ECOLAB INC - | 485 | 38 | SOLITAIRE 4-5 LB PER CS | 3.0000 | 100.26 | 300.78 | |
| 046 | OC-14950 | | OG-844917 | | | | | | | Purchase Order Total | | 556.02 | |
| 046 | OC-14950 | 03/15/18 | OG-846552 | 08/06/18 | 501042 | PURCHASING ECOLAB INC - | 485 | 38 | SOLID POWER XL CAPSULES | 5.0000 | 85.08 | 425.40 | |
| 046 | | 03/15/18 | OG-846552 | 08/06/18 | 501042 | PURCHASING ECOLAB INC - | 485 | 00 | FREIGHT | 91.8600 | 1.00 | 91.86 | |
| 046 | | | OG-846552 | | | | | | | Purchase Order Total | | 517.26 | |
| 046 | OC-14950 | 03/15/18 | OG-848105 | 08/13/18 | 501042 | PURCHASING ECOLAB INC - | 485 | 38 | LIMEAWAY 4-1 GL PER CS | 4.0000 | 34.20 | 136.80 | |
| 046 | OC-14950 | 03/15/18 | OG-848105 | 08/13/18 | 501042 | PURCHASING ECOLAB INC - | 485 | 38 | OTHER KITCHEN CHEMICALS | 428.8800 | 1.00 | 428.88 | |
| 046 | OC-14950 | 03/15/18 | OG-848105 | 08/13/18 | 501042 | PURCHASING ECOLAB INC - | 485 | 38 | OTHER KITCHEN CHEMICALS | 217.0800 | 1.00 | 217.08 | |
| 046 | OC-14950 | 03/15/18 | OG-848105 | 08/13/18 | 501042 | PURCHASING ECOLAB INC - | 485 | 38 | SOLID POWER XL CAPSULES | 3.0000 | 85.08 | 255.24 | |
| 046 | OC-14950 | 03/15/18 | OG-848105 | 08/13/18 | 501042 | PURCHASING ECOLAB INC - | 485 | 38 | OTHER KITCHEN CHEMICALS | 86.3100 | 1.00 | 86.31 | |
| 046 | OC-14950 | | OG-848105 | | | | | | | Purchase Order Total | | 1,124.31 | |
| 046 | OC-14950 | 03/15/18 | OG-851162 | 08/23/18 | 501042 | PURCHASING ECOLAB INC - | 485 | 38 | OTHER KITCHEN CHEMICALS | 718.9900 | 1.00 | 718.99 | |
| 046 | OC-14950 | 03/15/18 | OG-851162 | 08/23/18 | 501042 | PURCHASING ECOLAB INC - | 485 | 38 | OTHER KITCHEN CHEMICALS | 663.6900 | 1.00 | 663.69 | |
| 046 | OC-14950 | | OG-851162 | | | | | | | Purchase Order Total | | 1,382.68 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-14950 | 03/15/18 | OG-854663 | 09/10/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | LIMEAWAY 4-1 GL PER CS | 3.0000 | 34.20 | 102.60 | |
| 046 | OC-14950 | 03/15/18 | OG-854663 | 09/10/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | OTHER MISCELLANEOUS SUPPLIES | 581.6000 | 1.00 | 581.60 | |
| 046 | OC-14950 | 03/15/18 | OG-854663 | 09/10/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | SOLID POWER XL CAPSULES | 4.0000 | 85.08 | 340.32 | |
| 046 | OC-14950 | | OG-854663 | | | | | | Purchase Order Total | | | 1,024.52 | |
| 046 | OC-14993 | 05/15/18 | OG-839613 | 07/06/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 565.0600 | 1.00 | 565.06 | SW |
| 046 | OC-14993 | | OG-839613 | | | | | | Purchase Order Total | | | 565.06 | |
| 046 | OC-14993 | 05/15/18 | OG-839622 | 07/06/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 398.6300 | 1.00 | 398.63 | SW |
| 046 | OC-14993 | | OG-839622 | | | | | | Purchase Order Total | | | 398.63 | |
| 046 | OC-14993 | 05/15/18 | OG-839625 | 07/06/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 298.6300 | 1.00 | 298.63 | SW |
| 046 | OC-14993 | | OG-839625 | | | | | | Purchase Order Total | | | 398.63 | |
| 046 | OC-14993 | 05/15/18 | OG-839625 | 07/06/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 16.7500 | 1.00 | 16.75 | SW |
| 046 | OC-14993 | | OG-839625 | | | | | | Purchase Order Total | | | 315.38 | |
| 046 | OC-14993 | 05/15/18 | OG-839630 | 07/06/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 599.4700 | 1.00 | 599.47 | SW |
| 046 | OC-14993 | | OG-839630 | | | | | | Purchase Order Total | | | 599.47 | |
| 046 | OC-14993 | 05/15/18 | OG-839729 | 07/06/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 163.9400 | 1.00 | 163.94 | SW |
| 046 | OC-14993 | | OG-839729 | | | | | | Purchase Order Total | | | 163.94 | |
| 046 | OC-14993 | 05/15/18 | OG-840844 | 07/11/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 48.6900 | 1.00 | 48.69 | SW |
| 046 | OC-14993 | | OG-840844 | | | | | | Purchase Order Total | | | 48.69 | |
| 046 | OC-14993 | 05/15/18 | OG-840848 | 07/11/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 175.0800 | 1.00 | 175.08 | SW |
| 046 | OC-14993 | | OG-840848 | | | | | | Purchase Order Total | | | 356.76 | |
| 046 | OC-14993 | 05/15/18 | OG-841177 | 07/12/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 33.2500 | 1.00 | 33.25 | SW |
| 046 | OC-14993 | | OG-841177 | | | | | | Purchase Order Total | | | 708.22 | |
| 046 | OC-14993 | 05/15/18 | OG-841177 | 07/12/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 674.9700 | 1.00 | 674.97 | SW |
| 046 | OC-14993 | | OG-841177 | | | | | | Purchase Order Total | | | 708.22 | |
| 046 | OC-14993 | 05/15/18 | OG-842492 | 07/17/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | BLACK NITRATE GLOVES XL | 247.6000 | 1.00 | 247.60 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14993 | | OG-842492 | | | | | | | Purchase Order Total | | 247.60 | |
| 046 | OC-14993 | 05/15/18 | OG-844281 | 07/25/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 75.5100 | 1.00 | 75.51 | SW |
| 046 | OC-14993 | 05/15/18 | OG-844281 | 07/25/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 13.7300 | 1.00 | 13.73 | SW |
| 046 | OC-14993 | 05/15/18 | OG-844281 | 07/25/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 11.8400 | 1.00 | 11.84 | SW |
| 046 | OC-14993 | 05/15/18 | OG-844281 | 07/25/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 133.5600 | 1.00 | 133.56 | SW |
| 046 | OC-14993 | | OG-844281 | | | | | | | Purchase Order Total | | 234.64 | |
| 046 | OC-14993 | 05/15/18 | OG-844284 | 07/25/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 687.4100 | 1.00 | 687.41 | SW |
| 046 | OC-14993 | | OG-844284 | | | | | | | Purchase Order Total | | 687.41 | |
| 046 | OC-14993 | 05/15/18 | OG-844286 | 07/25/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 88.2000 | 1.00 | 88.20 | SW |
| 046 | OC-14993 | 05/15/18 | OG-844286 | 07/25/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 110.5400 | 1.00 | 110.54 | SW |
| 046 | OC-14993 | | OG-844286 | | | | | | | Purchase Order Total | | 198.74 | |
| 046 | OC-14993 | 05/15/18 | OG-844288 | 07/25/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 26.2000 | 1.00 | 26.20 | SW |
| 046 | OC-14993 | 05/15/18 | OG-844288 | 07/25/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 18.6000 | 1.00 | 18.60 | SW |
| 046 | OC-14993 | 05/15/18 | OG-844288 | 07/25/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 386.7400 | 1.00 | 386.74 | SW |
| 046 | OC-14993 | | OG-844288 | | | | | | | Purchase Order Total | | 431.54 | |
| 046 | OC-14993 | 05/15/18 | OG-844841 | 07/27/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 82.2800 | 1.00 | 82.28 | SW |
| 046 | OC-14993 | | OG-844841 | | | | | | | Purchase Order Total | | 82.28 | |
| 046 | OC-14993 | 05/15/18 | OG-844843 | 07/27/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | 11 OZ SHAVE CREAM | 5.9400 | 1.00 | 5.94 | SW |
| 046 | OC-14993 | 05/15/18 | OG-844843 | 07/27/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 611.7000 | 1.00 | 611.70 | SW |
| 046 | OC-14993 | | OG-844843 | | | | | | | Purchase Order Total | | 617.64 | |
| 046 | OC-14993 | 05/15/18 | OG-848492 | 08/14/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 305.1200 | 1.00 | 305.12 | SW |
| 046 | OC-14993 | | OG-848492 | | | | | | | Purchase Order Total | | 305.12 | |
| 046 | OC-14993 | 05/15/18 | OG-848497 | 08/14/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 108.9600 | 1.00 | 108.96 | SW |
| 046 | OC-14993 | | OG-848497 | | | | | | | Purchase Order Total | | 108.96 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14993 | 05/15/18 | OG-848509 | 08/14/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 55.6200 | 1.00 | 55.62 | SW |
| 046 | OC-14993 | 05/15/18 | OG-848509 | 08/14/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 20.9000 | 1.00 | 20.90 | SW |
| 046 | OC-14993 | 05/15/18 | OG-848509 | 08/14/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 165.1300 | 1.00 | 165.13 | SW |
| 046 | OC-14993 | | OG-848509 | | | | | | | Purchase Order Total | | 241.65 | |
| 046 | OC-14993 | 05/15/18 | OG-848513 | 08/14/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 39.3300 | 1.00 | 39.33 | SW |
| 046 | OC-14993 | 05/15/18 | OG-848513 | 08/14/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 157.5900 | 1.00 | 157.59 | SW |
| 046 | OC-14993 | 05/15/18 | OG-848513 | 08/14/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 745.9700 | 1.00 | 745.97 | SW |
| 046 | OC-14993 | | OG-848513 | | | | | | | Purchase Order Total | | 942.89 | |
| 046 | OC-14993 | 05/15/18 | OG-848516 | 08/14/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 205.2800 | 1.00 | 205.28 | SW |
| 046 | OC-14993 | 05/15/18 | OG-848516 | 08/14/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 708.4700 | 1.00 | 708.47 | SW |
| 046 | OC-14993 | | OG-848516 | | | | | | | Purchase Order Total | | 913.75 | |
| 046 | OC-14993 | 05/15/18 | OG-849706 | 08/20/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 381.6000 | 1.00 | 381.60 | SW |
| 046 | OC-14993 | | OG-849706 | | | | | | | Purchase Order Total | | 381.60 | |
| 046 | OC-14993 | 05/15/18 | OG-849964 | 08/21/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | ITEMS FOR NEW/ADDITIOANL AED'S | 927.5700 | 1.00 | 927.57 | SW |
| 046 | OC-14993 | | OG-849964 | | | | | | | Purchase Order Total | | 927.57 | |
| 046 | OC-14993 | 05/15/18 | OG-849966 | 08/21/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | BLACK NITRILE GLOVES SM-XL | 804.7000 | 1.00 | 804.70 | SW |
| 046 | OC-14993 | | OG-849966 | | | | | | | Purchase Order Total | | 804.70 | |
| 046 | OC-14993 | 05/15/18 | OG-849972 | 08/21/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 113.1400 | 1.00 | 113.14 | SW |
| 046 | OC-14993 | 05/15/18 | OG-849972 | 08/21/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 117.5600 | 1.00 | 117.56 | SW |
| 046 | OC-14993 | 05/15/18 | OG-849972 | 08/21/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 932.6800 | 1.00 | 932.68 | SW |
| 046 | OC-14993 | | OG-849972 | | | | | | | Purchase Order Total | | 1,163.38 | |
| 046 | OC-14993 | 05/15/18 | OG-850496 | 08/22/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | LG-XL CLEAR GLOVES | 546.1000 | 1.00 | 546.10 | SW |
| 046 | OC-14993 | | OG-850496 | | | | | | | Purchase Order Total | | 546.10 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14993 | 05/15/18 | OG-850546 | 08/22/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | CUP MED/DENTAL 30OZ | 307.9200 | 1.00 | 307.92 | SW |
| | | | | | | SURGICAL SUPP | | | B8587036 | | | | |
| 046 | OC-14993 | 05/15/18 | OG-850546 | 08/22/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 476.4800 | 1.00 | 476.48 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 046 | OC-14993 | | OG-850546 | | | | | | | Purchase Order Total | | 784.40 | |
| 046 | OC-14993 | 05/15/18 | OG-850571 | 08/22/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 241.2200 | 1.00 | 241.22 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 046 | OC-14993 | | OG-850571 | | | | | | | Purchase Order Total | | 241.22 | |
| 046 | OC-14993 | 05/15/18 | OG-850981 | 08/23/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 27.4400 | 1.00 | 27.44 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 046 | OC-14993 | | OG-850981 | | | | | | | Purchase Order Total | | 27.44 | |
| 046 | OC-14993 | 05/15/18 | OG-851014 | 08/23/18 | 500560 | MCKESSON MEDICAL | 465 | 00 | BAG HOME HEALTH | 38.6100 | 1.00 | 38.61 | SW |
| | | | | | | SURGICAL SUPP | | | CARE MINI | | | | |
| 046 | OC-14993 | | OG-851014 | | | | | | | Purchase Order Total | | 38.61 | |
| 046 | OC-14993 | 05/15/18 | OG-851052 | 08/23/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 406.9200 | 1.00 | 406.92 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 046 | OC-14993 | 05/15/18 | OG-851052 | 08/23/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 375.7300 | 1.00 | 375.73 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 046 | OC-14993 | | OG-851052 | | | | | | | Purchase Order Total | | 782.65 | |
| 046 | OC-14993 | 05/15/18 | OG-851054 | 08/23/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 478.7100 | 1.00 | 478.71 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 046 | OC-14993 | | OG-851054 | | | | | | | Purchase Order Total | | 478.71 | |
| 046 | OC-14993 | 05/15/18 | OG-852161 | 08/29/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | PF VINYL GLOVES | 40.9000 | 1.00 | 40.90 | SW |
| | | | | | | SURGICAL SUPP | | | LARGE | | | | |
| 046 | OC-14993 | | OG-852161 | | | | | | | Purchase Order Total | | 40.90 | |
| 046 | OC-14993 | 05/15/18 | OG-852791 | 08/31/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 360.8900 | 1.00 | 360.89 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 046 | OC-14993 | | OG-852791 | | | | | | | Purchase Order Total | | 360.89 | |
| 046 | OC-14993 | 05/15/18 | OG-852794 | 08/31/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 197.6300 | 1.00 | 197.63 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 046 | OC-14993 | 05/15/18 | OG-852794 | 08/31/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 745.7800 | 1.00 | 745.78 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 046 | OC-14993 | | OG-852794 | | | | | | | Purchase Order Total | | 943.41 | |
| 046 | OC-14993 | 05/15/18 | OG-852799 | 08/31/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | STRAWS WRAP PLSTC | 4.3800 | 1.00 | 4.38 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 046 | OC-14993 | 05/15/18 | OG-852799 | 08/31/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 516.0200 | 1.00 | 516.02 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 046 | OC-14993 | | OG-852799 | | | | | | | Purchase Order Total | | 520.40 | |
| 046 | OC-14993 | 05/15/18 | OG-852808 | 08/31/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | SALAZAR#85327 | 62.5400 | 1.00 | 62.54 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SURGICAL SUPP | | | MEDICAL SURGICAL | | | | |
| 046 | OC-14993 | | OG-852808 | | | | | | | Purchase Order Total | | 62.54 | |
| 046 | OC-14993 | 05/15/18 | OG-852812 | 08/31/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 711.7900 | 1.00 | 711.79 | SW |
| 046 | OC-14993 | | OG-852812 | | | | | | | Purchase Order Total | | 711.79 | |
| 046 | OC-14993 | 05/15/18 | OG-852814 | 08/31/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 134.7100 | 1.00 | 134.71 | SW |
| 046 | OC-14993 | | OG-852814 | | | | | | | Purchase Order Total | | 134.71 | |
| 046 | OC-14993 | 05/15/18 | OG-853012 | 09/04/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 357.4900 | 1.00 | 357.49 | SW |
| 046 | OC-14993 | | OG-853012 | | | | | | | Purchase Order Total | | 357.49 | |
| 046 | OC-14993 | 05/15/18 | OG-853017 | 09/04/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 122.7000 | 1.00 | 122.70 | SW |
| 046 | OC-14993 | | OG-853017 | | | | | | | Purchase Order Total | | 122.70 | |
| 046 | OC-14993 | 05/15/18 | OG-853070 | 09/04/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 494.8200 | 1.00 | 494.82 | SW |
| 046 | OC-14993 | 05/15/18 | OG-853070 | 09/04/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 70.3300 | 1.00 | 70.33 | SW |
| 046 | OC-14993 | 05/15/18 | OG-853070 | 09/04/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 76.1600 | 1.00 | 76.16 | SW |
| 046 | OC-14993 | 05/15/18 | OG-853070 | 09/04/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 1559.9000 | 1.00 | 1,559.90 | SW |
| 046 | OC-14993 | | OG-853070 | | | | | | | Purchase Order Total | | 2,201.21 | |
| 046 | OC-14993 | 05/15/18 | OG-853076 | 09/04/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 131.0000 | 1.00 | 131.00 | SW |
| 046 | OC-14993 | 05/15/18 | OG-853076 | 09/04/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 1728.8700 | 1.00 | 1,728.87 | SW |
| 046 | OC-14993 | | OG-853076 | | | | | | | Purchase Order Total | | 1,859.87 | |
| 046 | OC-14993 | 05/15/18 | OG-853081 | 09/04/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 6.0900 | 1.00 | 6.09 | SW |
| 046 | OC-14993 | 05/15/18 | OG-853081 | 09/04/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 75.8300 | 1.00 | 75.83 | SW |
| 046 | OC-14993 | | OG-853081 | | | | | | | Purchase Order Total | | 81.92 | |
| 046 | OC-14993 | 05/15/18 | OG-854125 | 09/06/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 221.3800 | 1.00 | 221.38 | SW |
| 046 | OC-14993 | | OG-854125 | | | | | | | Purchase Order Total | | 221.38 | |
| 046 | OC-14993 | 05/15/18 | OG-854129 | 09/06/18 | 500560 | MCKESSON MEDICAL SURGICAL SUPP | 475 | 00 | MEDICAL SURGICAL | 314.8600 | 1.00 | 314.86 | SW |
| 046 | OC-14993 | | OG-854129 | | | | | | | Purchase Order Total | | 314.86 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-14993 | 05/15/18 | OG-854677 | 09/10/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 32.0800 | 1.00 | 32.08 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| | 046 | OC-14993 | OG-854677 | | | | | | | Purchase Order Total | | 32.08 | |
| 046 | OC-14993 | 05/15/18 | OG-854680 | 09/10/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 167.3000 | 1.00 | 167.30 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| | 046 | OC-14993 | OG-854680 | | | | | | | Purchase Order Total | | 167.30 | |
| 046 | OC-14993 | 05/15/18 | OG-854682 | 09/10/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 399.2400 | 1.00 | 399.24 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| | 046 | OC-14993 | OG-854682 | | | | | | | Purchase Order Total | | 399.24 | |
| 046 | OC-14993 | 05/15/18 | OG-854685 | 09/10/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 306.3900 | 1.00 | 306.39 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 046 | OC-14993 | 05/15/18 | OG-854685 | 09/10/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 1778.4900 | 1.00 | 1,778.49 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 046 | OC-14993 | 05/15/18 | OG-854685 | 09/10/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 43.2800 | 1.00 | 43.28 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 046 | OC-14993 | 05/15/18 | OG-854685 | 09/10/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 280.6300 | 1.00 | 280.63 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| | 046 | OC-14993 | OG-854685 | | | | | | | Purchase Order Total | | 2,408.79 | |
| 046 | OC-14993 | 05/15/18 | OG-854992 | 09/11/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | PLAS DRINK CUPS | 346.0000 | 1.00 | 346.00 | SW |
| | | | | | | SURGICAL SUPP | | | 100SLEEVE | | | | |
| | 046 | OC-14993 | OG-854992 | | | | | | | Purchase Order Total | | 346.00 | |
| 046 | OC-14993 | 05/15/18 | OG-854999 | 09/11/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | SPLINT FROG MED | 30.0200 | 1.00 | 30.02 | SW |
| | | | | | | SURGICAL SUPP | | | 12EA/PK | | | | |
| | 046 | OC-14993 | OG-854999 | | | | | | | Purchase Order Total | | 30.02 | |
| 046 | OC-14993 | 05/15/18 | OG-855001 | 09/11/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | NITRILE GLOVES | 32.4000 | 1.00 | 32.40 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| | 046 | OC-14993 | OG-855001 | | | | | | | Purchase Order Total | | 32.40 | |
| 046 | OC-14993 | 05/15/18 | OG-855004 | 09/11/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | GLOVE VNL, FOR | 102.0000 | 1.00 | 102.00 | SW |
| | | | | | | SURGICAL SUPP | | | SEARCHES | | | | |
| | 046 | OC-14993 | OG-855004 | | | | | | | Purchase Order Total | | 102.00 | |
| 046 | OC-14993 | 05/15/18 | OG-855603 | 09/13/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 923.1800 | 1.00 | 923.18 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| | 046 | OC-14993 | OG-855603 | | | | | | | Purchase Order Total | | 923.18 | |
| 046 | OC-14993 | 05/15/18 | OG-855608 | 09/13/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 236.0600 | 1.00 | 236.06 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| | 046 | OC-14993 | OG-855608 | | | | | | | Purchase Order Total | | 236.06 | |
| 046 | OC-14993 | 05/15/18 | OG-855611 | 09/13/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 13.7000 | 1.00 | 13.70 | SW |
| | | | | | | SURGICAL SUPP | | | | | | | |
| 046 | OC-14993 | 05/15/18 | OG-855611 | 09/13/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 235.4400 | 1.00 | 235.44 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | SURGICAL SUPP | | | | | | | | |
| 046 | OC-14993 | | OG-855611 | | | | | | | Purchase Order Total | | 249.14 | | |
| 046 | OC-14993 | 05/15/18 | OG-856137 | 09/14/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 27.8400 | 1.00 | 27.84 | SW | |
| | | | | | | SURGICAL SUPP | | | | | | | | |
| 046 | OC-14993 | 05/15/18 | OG-856137 | 09/14/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 315.1000 | 1.00 | 315.10 | SW | |
| | | | | | | SURGICAL SUPP | | | | | | | | |
| 046 | OC-14993 | | OG-856137 | | | | | | | Purchase Order Total | | 342.94 | | |
| 046 | OC-14993 | 05/15/18 | OG-857071 | 09/19/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | 3V BATTERY | 30.3000 | 1.00 | 30.30 | SW | |
| | | | | | | SURGICAL SUPP | | | | | | | | |
| 046 | OC-14993 | 05/15/18 | OG-857071 | 09/19/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 1637.7300 | 1.00 | 1,637.73 | SW | |
| | | | | | | SURGICAL SUPP | | | | | | | | |
| 046 | OC-14993 | | OG-857071 | | | | | | | Purchase Order Total | | 1,668.03 | | |
| 046 | OC-14993 | 05/15/18 | OG-857073 | 09/19/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL, NSP MEDICAL | 197.4200 | 1.00 | 197.42 | SW | |
| | | | | | | SURGICAL SUPP | | | | | | | | |
| 046 | OC-14993 | | OG-857073 | | | | | | | Purchase Order Total | | 197.42 | | |
| 046 | OC-14993 | 05/15/18 | OG-857265 | 09/19/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MCKESSON MEDIPAK | 22.2400 | 1.00 | 22.24 | SW | |
| | | | | | | SURGICAL SUPP | | | | | | | | |
| 046 | OC-14993 | 05/15/18 | OG-857265 | 09/19/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | HARD SURFACE | 127.2000 | 1.00 | 127.20 | SW | |
| | | | | | | SURGICAL SUPP | | | | | | | | |
| 046 | OC-14993 | | OG-857265 | | | | | | | Purchase Order Total | | 149.44 | | |
| 046 | OC-14993 | 05/15/18 | OG-857656 | 09/21/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | CUP MED GRAD 1OZ | 36.8800 | 1.00 | 36.88 | SW | |
| | | | | | | SURGICAL SUPP | | | | | | | | |
| 046 | OC-14993 | 05/15/18 | OG-857656 | 09/21/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 367.2800 | 1.00 | 367.28 | SW | |
| | | | | | | SURGICAL SUPP | | | | | | | | |
| 046 | OC-14993 | | OG-857656 | | | | | | | Purchase Order Total | | 404.16 | | |
| 046 | OC-14993 | 05/15/18 | OG-859015 | 09/27/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | BAND-AIDS & SELF ADH. WRAP | 469.6600 | 1.00 | 469.66 | SW | |
| | | | | | | SURGICAL SUPP | | | | | | | | |
| 046 | OC-14993 | | OG-859015 | | | | | | | Purchase Order Total | | 469.66 | | |
| 046 | OC-14993 | 05/15/18 | O6-839701 | 07/06/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 93.9600 | 1.00 | 93.96 | SW | |
| | | | | | | SURGICAL SUPP | | | | | | | | |
| 046 | OC-14993 | | O6-839701 | | | | | | | Purchase Order Total | | 93.96 | | |
| 046 | OC-14993 | 05/15/18 | O6-839707 | 07/06/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 67.9200 | 1.00 | 67.92 | SW | |
| | | | | | | SURGICAL SUPP | | | | | | | | |
| 046 | | 05/15/18 | O6-839707 | 07/06/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 67.9200 | 1.00 | 67.92 | | |
| | | | | | | SURGICAL SUPP | | | | | | | | |
| 046 | | | O6-839707 | | | | | | | Purchase Order Total | | 135.84 | | |
| 046 | OC-14993 | 05/15/18 | O6-839712 | 07/06/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 327.1500 | 1.00 | 327.15 | SW | |
| | | | | | | SURGICAL SUPP | | | | | | | | |
| 046 | OC-14993 | 05/15/18 | O6-839712 | 07/06/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 29.4300 | 1.00 | 29.43 | SW | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|--|
| | | | | | | SURGICAL SUPP | | | | | | | | |
| | | | | | | Purchase Order Total | | | | | 356.58 | | | |
| 046 | OC-14993 | 05/15/18 | 06-839717 | 07/06/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | SYR 3CC 22GX1LL | 30.1400 | 1.00 | 30.14 | SW | |
| | | | | | | SURGICAL SUPP | | | | | | | | |
| | | | | | | Purchase Order Total | | | | | 30.14 | | | |
| 046 | OC-14993 | 05/15/18 | 06-839723 | 07/06/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 179.5200 | 1.00 | 179.52 | SW | |
| | | | | | | SURGICAL SUPP | | | | | | | | |
| | | | | | | Purchase Order Total | | | | | 36.58 | | | |
| 046 | OC-14993 | 05/15/18 | 06-839723 | 07/06/18 | 500560 | MCKESSON MEDICAL | 475 | 00 | MEDICAL SURGICAL | 36.5800 | 1.00 | 36.58 | SW | |
| | | | | | | SURGICAL SUPP | | | | | | | | |
| | | | | | | Purchase Order Total | | | | | 216.10 | | | |
| 046 | OC-15000 | 06/14/18 | OG-838868 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 2' FELT STRIPS | 5.0000 | 6.62 | 33.10 | | |
| | | | | | | SURGICAL SUPP | | | | | | | | |
| | | | | | | Purchase Order Total | | | | | 33.10 | | | |
| 046 | OC-15000 | 06/14/18 | OG-838873 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | TOOL LIGHT 5W 120V | 1.0000 | 171.74 | 171.74 | | |
| | | | | | | SURGICAL SUPP | | | | | | | | |
| | | | | | | Purchase Order Total | | | | | 171.74 | | | |
| 046 | OC-15000 | 06/14/18 | OG-838877 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | DUCT BOOSTER | 1.0000 | 180.98 | 180.98 | | |
| | | | | | | SURGICAL SUPP | | | | | | | | |
| | | | | | | Purchase Order Total | | | | | 180.98 | | | |
| 046 | OC-15000 | 06/14/18 | OG-838885 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | LAMP HOLDERS | 25.0000 | 3.08 | 77.00 | | |
| | | | | | | SURGICAL SUPP | | | | | | | | |
| | | | | | | Purchase Order Total | | | | | 21.35 | | | |
| 046 | OC-15000 | 06/14/18 | OG-838885 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | BLACK STRIPPING PADS | 1.0000 | 21.35 | 21.35 | | |
| | | | | | | SURGICAL SUPP | | | | | | | | |
| | | | | | | Purchase Order Total | | | | | 14.65 | | | |
| 046 | OC-15000 | 06/14/18 | OG-838885 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CUTOFF WHEEL | 5.0000 | 2.93 | 14.65 | | |
| | | | | | | SURGICAL SUPP | | | | | | | | |
| | | | | | | Purchase Order Total | | | | | 16.90 | | | |
| 046 | OC-15000 | 06/14/18 | OG-838885 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | WD40 20OZ | 1.0000 | 16.90 | 16.90 | | |
| | | | | | | SURGICAL SUPP | | | | | | | | |
| | | | | | | Purchase Order Total | | | | | 23.92 | | | |
| 046 | OC-15000 | 06/14/18 | OG-838885 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | EXTENSION CORD | 1.0000 | 23.92 | 23.92 | | |
| | | | | | | SURGICAL SUPP | | | | | | | | |
| | | | | | | Purchase Order Total | | | | | 310.40 | | | |
| 046 | OC-15000 | 06/14/18 | OG-838885 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | DEWALT DRILL | 1.0000 | 310.40 | 310.40 | | |
| | | | | | | SURGICAL SUPP | | | | | | | | |
| | | | | | | Purchase Order Total | | | | | 144.29 | | | |
| 046 | OC-15000 | 06/14/18 | OG-838885 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | BATTERY | 1.0000 | 144.29 | 144.29 | | |
| | | | | | | SURGICAL SUPP | | | | | | | | |
| | | | | | | Purchase Order Total | | | | | 79.24 | | | |
| 046 | OC-15000 | 06/14/18 | OG-838885 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | BATTERY CHARGER | 1.0000 | 79.24 | 79.24 | | |
| | | | | | | SURGICAL SUPP | | | | | | | | |
| | | | | | | Purchase Order Total | | | | | 687.75 | | | |
| 046 | OC-15000 | 06/14/18 | OG-839485 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | STRAIGHT COUPLER | 4.0000 | 15.62 | 62.48 | | |
| | | | | | | SURGICAL SUPP | | | | | | | | |
| | | | | | | Purchase Order Total | | | | | 38.29 | | | |
| 046 | OC-15000 | 06/14/18 | OG-839485 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | OETIKER HOSE CLAMP | 1.0000 | 38.29 | 38.29 | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| 046 | OC-15000 | 06/14/18 | OG-839485 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 50' ELASTOMER TUBING | 1.0000 | 101.71 | 101.71 | |
| 046 | OC-15000 | 06/14/18 | OG-839485 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | BRADY PIPE MARKER | 4.0000 | 1.94 | 7.76 | |
| 046 | OC-15000 | 06/14/18 | OG-839485 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | BRADY PIPE MARKER | 4.0000 | 1.96 | 7.84 | |
| 046 | OC-15000 | 06/14/18 | OG-839485 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 6V ACID BATTERY | 2.0000 | 16.82 | 33.64 | |
| 046 | OC-15000 | 06/14/18 | OG-839485 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INSPECTION MIRROR | 1.0000 | 22.63 | 22.63 | |
| 046 | OC-15000 | 06/14/18 | OG-839485 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | ONE PIECE PIPE CLIP | 4.0000 | 1.72 | 6.88 | |
| 046 | OC-15000 | 06/14/18 | OG-839485 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 3/4" ELBOW | 2.0000 | 8.76 | 17.52 | |
| 046 | OC-15000 | 06/14/18 | OG-839485 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 90 DEGREE ELBOW | 1.0000 | 10.76 | 10.76 | |
| 046 | OC-15000 | 06/14/18 | OG-839485 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 3/4" TUBE ADAPTER | 10.0000 | 5.94 | 59.40 | |
| 046 | OC-15000 | 06/14/18 | OG-839485 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 1" PIPE ADAPTER | 4.0000 | 8.86 | 35.44 | |
| 046 | OC-15000 | 06/14/18 | OG-839485 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | #10 STEEL WASHER | 4.0000 | 1.65 | 6.60 | |
| 046 | OC-15000 | 06/14/18 | OG-839485 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | PIPE INSULATION | 5.0000 | 4.18 | 20.90 | |
| 046 | OC-15000 | 06/14/18 | OG-839485 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | PIPE INSULATION | 8.0000 | 5.02 | 40.16 | |
| 046 | OC-15000 | 06/14/18 | OG-839485 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 7/8" TUBING | 1.0000 | 68.74 | 68.74 | |
| 046 | OC-15000 | 06/14/18 | OG-839485 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 1-1/8" TUBING | 1.0000 | 105.15 | 105.15 | |
| 046 | OC-15000 | 06/14/18 | OG-839485 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 15A RECEPTACLE | 6.0000 | 2.01 | 12.06 | |
| 046 | OC-15000 | 06/14/18 | OG-839485 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | WALL MOUNT FAN | 2.0000 | 64.27 | 128.54 | |
| 046 | OC-15000 | 06/14/18 | OG-839485 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | TIRE BUFFER | 4.0000 | 9.23 | 36.92 | |
| 046 | OC-15000 | 06/14/18 | OG-839485 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | AX48 V-BELT | 1.0000 | 16.20 | 16.20 | |
| 046 | OC-15000 | 06/14/18 | OG-839485 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | BX53 V-BELT | 6.0000 | 25.81 | 154.86 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| 046 | OC-15000 | 06/14/18 | OG-839485 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 3/16" RUBBER | 1.0000 | 28.34 | 28.34 | |
| 046 | OC-15000 | 06/14/18 | OG-839485 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CRC REMOVER | 1.0000 | 12.88 | 12.88 | |
| 046 | OC-15000 | 06/14/18 | OG-839485 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 1/2" EMT SET SCREW CONNECTOR | 20.0000 | .38 | 7.60 | |
| 046 | OC-15000 | 06/14/18 | OG-839485 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 1/2" EMT SET SCREW COUPLING | 20.0000 | .38 | 7.60 | |
| 046 | OC-15000 | | OG-839485 | | | | | | Purchase Order Total | | | 1,050.90 | |
| 046 | OC-15000 | 06/14/18 | OG-840280 | 07/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | MOBIL CABINET WORK BENCH | 1001.4800 | 1.00 | 1,001.48 | |
| 046 | OC-15000 | | OG-840280 | | | | | | Purchase Order Total | | | 1,001.48 | |
| 046 | OC-15000 | 06/14/18 | OG-840466 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | LIQUID SOAP DISPENSER | 86.7200 | 1.00 | 86.72 | |
| 046 | OC-15000 | 06/14/18 | OG-840466 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 20" STRIPPING PADS | 181.7500 | 1.00 | 181.75 | |
| 046 | OC-15000 | 06/14/18 | OG-840466 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | RUBBER FORCE PLUNGER | 21.6800 | 1.00 | 21.68 | |
| 046 | OC-15000 | 06/14/18 | OG-840466 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | GOJO FOAM HAND SOAP | 1107.0000 | 1.00 | 1,107.00 | |
| 046 | OC-15000 | 06/14/18 | OG-840466 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SCOURING PADS | 143.6000 | 1.00 | 143.60 | |
| 046 | OC-15000 | | OG-840466 | | | | | | Purchase Order Total | | | 1,540.75 | |
| 046 | OC-15000 | 06/14/18 | OG-840486 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | HYFLEX GLOVES LARGE | 24.0000 | 1.56 | 37.44 | |
| 046 | OC-15000 | 06/14/18 | OG-840486 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | KNEE BOOTS SIZE 9 | 2.0000 | 30.68 | 61.36 | |
| 046 | OC-15000 | 06/14/18 | OG-840486 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | KNEE BOOTS SIZE 10 | 2.0000 | 30.68 | 61.36 | |
| 046 | OC-15000 | 06/14/18 | OG-840486 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | PAPER MASKING TAPE | 1.0000 | 165.00 | 165.00 | |
| 046 | OC-15000 | 06/14/18 | OG-840486 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | BENCH SCALE | 1.0000 | 84.18 | 84.18 | |
| 046 | OC-15000 | | OG-840486 | | | | | | Purchase Order Total | | | 409.34 | |
| 046 | OC-15000 | 06/14/18 | OG-840493 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CONDOR GLOVES MEDIUM | 12.0000 | 2.34 | 28.08 | |
| 046 | OC-15000 | 06/14/18 | OG-840493 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CONDOR GLOVES LARGE | 12.0000 | 2.34 | 28.08 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15000 | | OG-840493 | | | | | | | Purchase Order Total | | 56.16 | |
| 046 | OC-15000 | 06/14/18 | OG-840526 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | BROWN KRAFT PAPER | 3.0000 | 34.42 | 103.26 | |
| 046 | OC-15000 | | OG-840526 | | | | | | | Purchase Order Total | | 103.26 | |
| 046 | OC-15000 | 06/14/18 | OG-840536 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | FERRULES | 5.0000 | 5.60 | 28.00 | |
| 046 | OC-15000 | | OG-840536 | | | | | | | Purchase Order Total | | 28.00 | |
| 046 | OC-15000 | 06/14/18 | OG-841105 | 07/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CONDOR GLOVES (MEDIUM) | 20.0000 | 5.71 | 114.20 | |
| 046 | OC-15000 | | OG-841105 | | | | | | | Purchase Order Total | | 114.20 | |
| 046 | OC-15000 | 06/14/18 | OG-841112 | 07/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | RESPIRATOR | 3.0000 | 12.70 | 38.10 | |
| 046 | OC-15000 | 06/14/18 | OG-841112 | 07/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | NITRILE GLOVES LARGE | 10.0000 | 4.80 | 48.00 | |
| 046 | OC-15000 | 06/14/18 | OG-841112 | 07/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | NITRILE GLOVES XL | 10.0000 | 10.23 | 102.30 | |
| 046 | OC-15000 | 06/14/18 | OG-841112 | 07/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | FILTER PARTICULATE PAD | 1.0000 | 20.76 | 20.76 | |
| 046 | OC-15000 | 06/14/18 | OG-841112 | 07/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 3M CHEMICAL CARTRIDGES | 4.0000 | 14.54 | 58.16 | |
| 046 | OC-15000 | 06/14/18 | OG-841112 | 07/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SAFETY GLASSES - CLEAR | 12.0000 | 1.69 | 20.28 | |
| 046 | OC-15000 | 06/14/18 | OG-841112 | 07/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | FLOOR FAN 20" | 1.0000 | 176.83 | 176.83 | |
| 046 | OC-15000 | | OG-841112 | | | | | | | Purchase Order Total | | 464.43 | |
| 046 | OC-15000 | 06/14/18 | OG-841128 | 07/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1324797025 B BROWN | 35.7600 | 1.00 | 35.76 | |
| 046 | OC-15000 | | OG-841128 | | | | | | | Purchase Order Total | | 35.76 | |
| 046 | OC-15000 | 06/14/18 | OG-841138 | 07/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1324782361 B BROWN | 84.4500 | 1.00 | 84.45 | |
| 046 | OC-15000 | | OG-841138 | | | | | | | Purchase Order Total | | 84.45 | |
| 046 | OC-15000 | 06/14/18 | OG-841146 | 07/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1324549896 R MCGRATH | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | | OG-841146 | | | | | | | Purchase Order Total | | 112.60 | |
| 046 | OC-15000 | 06/14/18 | OG-841152 | 07/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1324894343 CO-STK PANTS | 1160.9000 | 1.00 | 1,160.90 | |
| 046 | OC-15000 | 06/14/18 | OG-841152 | 07/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1324878660 CO-STK POLOS | 894.0000 | 1.00 | 894.00 | |
| 046 | OC-15000 | | OG-841152 | | | | | | | Purchase Order Total | | 2,054.90 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-841399 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1324929151 K MCKEN | 300.1300 | 1.00 | 300.13 | |
| 046 | OC-15000 | 06/14/18 | OG-841399 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1324885600 J PRUITT | 178.8000 | 1.00 | 178.80 | |
| 046 | OC-15000 | 06/14/18 | OG-841399 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1324915272 N ABBOTT | 178.8000 | 1.00 | 178.80 | |
| 046 | OC-15000 | | OG-841399 | | | | | | Purchase Order Total | | | 657.73 | |
| 046 | OC-15000 | 06/14/18 | OG-841429 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CONDOR GLOVES SIZE M | 48.0000 | 2.64 | 126.72 | |
| 046 | OC-15000 | 06/14/18 | OG-841429 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CONDOR GLOVES SIZE L | 48.0000 | 2.64 | 126.72 | |
| 046 | OC-15000 | 06/14/18 | OG-841429 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | PAINT ROLLER COVER 4" | 24.0000 | .33 | 7.92 | |
| 046 | OC-15000 | 06/14/18 | OG-841429 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 3" PAINT BRUSH | 6.0000 | 6.19 | 37.14 | |
| 046 | OC-15000 | 06/14/18 | OG-841429 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 2" PAINT BRUSH | 6.0000 | 3.66 | 21.96 | |
| 046 | OC-15000 | | OG-841429 | | | | | | Purchase Order Total | | | 320.46 | |
| 046 | OC-15000 | 06/14/18 | OG-841434 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1324862858 J KRAUSS | 214.5600 | 1.00 | 214.56 | |
| 046 | OC-15000 | 06/14/18 | OG-841434 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1324889617 J KRUEGER | 106.6400 | 1.00 | 106.64 | |
| 046 | OC-15000 | 06/14/18 | OG-841434 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1324907460 M BRIDGER | 255.6400 | 1.00 | 255.64 | |
| 046 | OC-15000 | 06/14/18 | OG-841434 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1324884607 SEUFERER | 187.5600 | 1.00 | 187.56 | |
| 046 | OC-15000 | 06/14/18 | OG-841434 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1324939032 J WALLMAN | 291.4000 | 1.00 | 291.40 | |
| 046 | OC-15000 | 06/14/18 | OG-841434 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1324878860 R SHERMAN | 29.5000 | 1.00 | 29.50 | |
| 046 | OC-15000 | 06/14/18 | OG-841434 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1324897688 RUTHERFORD | 107.2800 | 1.00 | 107.28 | |
| 046 | OC-15000 | 06/14/18 | OG-841434 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1324932170 STRASHEIM | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | 06/14/18 | OG-841434 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1324881785 MCCLINTOCK | 178.8000 | 1.00 | 178.80 | |
| 046 | OC-15000 | 06/14/18 | OG-841434 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1324890925 D SOMMERHALDRE | 291.4000 | 1.00 | 291.40 | |
| 046 | OC-15000 | 06/14/18 | OG-841434 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1324905300 L HANKE | 240.6300 | 1.00 | 240.63 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-841434 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1324938109 O METHOD | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | | OG-841434 | | | | | | | Purchase Order Total | | 2,128.61 | |
| 046 | OC-15000 | 06/14/18 | OG-841502 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1323667919 A WIERMAN | 84.4500 | 1.00 | 84.45 | |
| 046 | OC-15000 | 06/14/18 | OG-841502 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1323674612 A BRAHM | 81.1500 | 1.00 | 81.15 | |
| 046 | OC-15000 | 06/14/18 | OG-841502 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1323665775 M RODRIGUEZ | 151.8000 | 1.00 | 151.80 | |
| 046 | OC-15000 | 06/14/18 | OG-841502 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1323726022 C BELL | 84.4500 | 1.00 | 84.45 | |
| 046 | OC-15000 | 06/14/18 | OG-841502 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1323668942 D THOMPSON | 295.7800 | 1.00 | 295.78 | |
| 046 | OC-15000 | 06/14/18 | OG-841502 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1323718390 A CROPP | 291.4000 | 1.00 | 291.40 | |
| 046 | OC-15000 | 06/14/18 | OG-841502 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1323713310 J MCNAIR | 160.3500 | 1.00 | 160.35 | |
| 046 | OC-15000 | 06/14/18 | OG-841502 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1323671710 M PICON | 187.5600 | 1.00 | 187.56 | |
| 046 | OC-15000 | 06/14/18 | OG-841502 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1323722153 J NOONAN | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | 06/14/18 | OG-841502 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1323712355 M ROBINSON | 71.5200 | 1.00 | 71.52 | |
| 046 | OC-15000 | 06/14/18 | OG-841502 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1323705446 J REED | 255.6400 | 1.00 | 255.64 | |
| 046 | OC-15000 | 06/14/18 | OG-841502 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1323723195 A SIERKS | 291.4000 | 1.00 | 291.40 | |
| 046 | OC-15000 | 06/14/18 | OG-841502 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1323718389 C BELL | 151.8000 | 1.00 | 151.80 | |
| 046 | OC-15000 | 06/14/18 | OG-841502 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1323715292 W THIEMANN | 285.4400 | 1.00 | 285.44 | |
| 046 | OC-15000 | 06/14/18 | OG-841502 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1323712356 R KEITHLEY | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | 06/14/18 | OG-841502 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1323659949 D LASCHANZKY | 191.7300 | 1.00 | 191.73 | |
| 046 | OC-15000 | 06/14/18 | OG-841502 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1323702356 STONEBARGER | 143.0400 | 1.00 | 143.04 | |
| 046 | OC-15000 | 06/14/18 | OG-841502 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1323696562 C PERRY | 192.8800 | 1.00 | 192.88 | |
| 046 | OC-15000 | 06/14/18 | OG-841502 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1323674616 T POTEET | 107.2800 | 1.00 | 107.28 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| 046 | OC-15000 | 06/14/18 | OG-841502 | 07/13/18 | 1164823 | WW GRAINGER INC - | 200 | | 1323705479 A | 178.8000 | 1.00 | 178.80 | |
| | | | | | | LINCOLN - PU | | | TORTORILLO | | | | |
| 046 | OC-15000 | 06/14/18 | OG-841502 | 07/13/18 | 1164823 | WW GRAINGER INC - | 200 | | 1323714293 E RUMERY | 143.0400 | 1.00 | 143.04 | |
| | | | | | | LINCOLN - PU | | | | | | | |
| 046 | OC-15000 | 06/14/18 | OG-841502 | 07/13/18 | 1164823 | WW GRAINGER INC - | 200 | | 1323724054 M | 118.0000 | 1.00 | 118.00 | |
| | | | | | | LINCOLN - PU | | | DRAPPEL | | | | |
| 046 | OC-15000 | 06/14/18 | OG-841502 | 07/13/18 | 1164823 | WW GRAINGER INC - | 200 | | 1323721110 J WEILER | 71.5200 | 1.00 | 71.52 | |
| | | | | | | LINCOLN - PU | | | | | | | |
| 046 | OC-15000 | | OG-841502 | | | | | | Purchase Order Total | | | 3,764.23 | |
| 046 | OC-15000 | 06/14/18 | OG-841520 | 07/13/18 | 1164823 | WW GRAINGER INC - | 200 | | 1323667941 J | 291.4000 | 1.00 | 291.40 | |
| | | | | | | LINCOLN - PU | | | WALRAVEN | | | | |
| 046 | OC-15000 | 06/14/18 | OG-841520 | 07/13/18 | 1164823 | WW GRAINGER INC - | 200 | | 1323700749 A | 178.8000 | 1.00 | 178.80 | |
| | | | | | | LINCOLN - PU | | | SALADINO | | | | |
| 046 | OC-15000 | | OG-841520 | | | | | | Purchase Order Total | | | 470.20 | |
| 046 | OC-15000 | 06/14/18 | OG-841524 | 07/13/18 | 1164823 | WW GRAINGER INC - | 200 | | 1325719907 S | 92.0600 | 1.00 | 92.06 | |
| | | | | | | LINCOLN - PU | | | SCHULTZ | | | | |
| 046 | OC-15000 | | OG-841524 | | | | | | Purchase Order Total | | | 92.06 | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - | 200 | | 1325302093 K | 236.2500 | 1.00 | 236.25 | |
| | | | | | | LINCOLN - PU | | | SCHAMBACH | | | | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - | 200 | | 1325298206 A GOMEZ | 236.2500 | 1.00 | 236.25 | |
| | | | | | | LINCOLN - PU | | | | | | | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - | 200 | | 1325280821 C | 227.4900 | 1.00 | 227.49 | |
| | | | | | | LINCOLN - PU | | | TIEDEMAN | | | | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - | 200 | | 1325292367 M | 227.4900 | 1.00 | 227.49 | |
| | | | | | | LINCOLN - PU | | | BRINKMEIER | | | | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - | 200 | | 1325284594 E IDRA | 307.7700 | 1.00 | 307.77 | |
| | | | | | | LINCOLN - PU | | | | | | | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - | 200 | | 1325291719 A CLEARY | 232.9500 | 1.00 | 232.95 | |
| | | | | | | LINCOLN - PU | | | | | | | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - | 200 | | 1325298240 L JONES | 231.5400 | 1.00 | 231.54 | |
| | | | | | | LINCOLN - PU | | | | | | | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - | 200 | | 1325280876 D | 227.4900 | 1.00 | 227.49 | |
| | | | | | | LINCOLN - PU | | | BRINKMEIER | | | | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - | 200 | | 1325297370 D CARTER | 232.9500 | 1.00 | 232.95 | |
| | | | | | | LINCOLN - PU | | | | | | | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - | 200 | | 1325299639 D | 231.8700 | 1.00 | 231.87 | |
| | | | | | | LINCOLN - PU | | | OLBERDING | | | | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - | 200 | | 1325291871 S PAEK | 240.6300 | 1.00 | 240.63 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325287650 K LEE | 231.8700 | 1.00 | 231.87 | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325294622 A RICHARDS | 231.5400 | 1.00 | 231.54 | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1328291909 C BUSING | 231.8700 | 1.00 | 231.87 | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325300615 C TUREK | 240.6300 | 1.00 | 240.63 | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325321270 A SIEMS | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325292696 B WHITE | 227.4900 | 1.00 | 227.49 | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325328118 L BUSTAMANTE | 276.3900 | 1.00 | 276.39 | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325294674 T THIES | 227.4900 | 1.00 | 227.49 | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325329345 L VISSLAILLI-ADIKES | 231.8700 | 1.00 | 231.87 | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325292731 M ABDELKARIM | 227.4900 | 1.00 | 227.49 | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325354307 T SHIVELY | 231.8700 | 1.00 | 231.87 | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325359091 A DALES | 235.9200 | 1.00 | 235.92 | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325336422 J LABADIE | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325357170 E FRICKE | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325367061 M LEONARD | 240.6300 | 1.00 | 240.63 | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325343414 P GLEBA | 235.9200 | 1.00 | 235.92 | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325347277 A HAMPTON | 240.6300 | 1.00 | 240.63 | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325348546 R SCHUTZ | 227.4900 | 1.00 | 227.49 | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325366044 K LEON | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325321726 S | 231.8700 | 1.00 | 231.87 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | BRAYMAN | | | | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325328639 L CUNNINGHAM | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-841617 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325289222 D DUVALL | 236.2800 | 1.00 | 236.28 | |
| 046 | OC-15000 | | OG-841617 | | | | | | Purchase Order Total | | | 7,821.18 | |
| 046 | OC-15000 | 06/14/18 | OG-841647 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325851854 S DEGROOT | 232.9500 | 1.00 | 232.95 | |
| 046 | OC-15000 | | OG-841647 | | | | | | Purchase Order Total | | | 232.95 | |
| 046 | OC-15000 | 06/14/18 | OG-841653 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1326003278 P MILES | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | 06/14/18 | OG-841653 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325950966 T BENSON | 304.5400 | 1.00 | 304.54 | |
| 046 | OC-15000 | | OG-841653 | | | | | | Purchase Order Total | | | 417.14 | |
| 046 | OC-15000 | 06/14/18 | OG-841659 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325961530 S CASAREZ | 178.8000 | 1.00 | 178.80 | |
| 046 | OC-15000 | 06/14/18 | OG-841659 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325956739 T DONOVAN | 107.2800 | 1.00 | 107.28 | |
| 046 | OC-15000 | 06/14/18 | OG-841659 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1326009202 K DECKER | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | | OG-841659 | | | | | | Purchase Order Total | | | 398.68 | |
| 046 | OC-15000 | 06/14/18 | OG-841854 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SUBMERSIBLE PUMP 230V | 1.0000 | 127.73 | 127.73 | |
| 046 | OC-15000 | | OG-841854 | | | | | | Purchase Order Total | | | 127.73 | |
| 046 | OC-15000 | 06/14/18 | OG-841857 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | HOOK TYPE SEW ON TAPE BLK | 153.2800 | 1.00 | 153.28 | |
| 046 | OC-15000 | 06/14/18 | OG-841857 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | LOOPTYPESEW ON TAPE BLK | 153.2800 | 1.00 | 153.28 | |
| 046 | OC-15000 | | OG-841857 | | | | | | Purchase Order Total | | | 306.56 | |
| 046 | OC-15000 | 06/14/18 | OG-841863 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SUPER GLUE | 1.0000 | 6.30 | 6.30 | |
| 046 | OC-15000 | 06/14/18 | OG-841863 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 365 | 00 | TOUGH GUT MOP BUCKET | 1.0000 | 79.95 | 79.95 | |
| 046 | OC-15000 | | OG-841863 | | | | | | Purchase Order Total | | | 86.25 | |
| 046 | OC-15000 | 06/14/18 | OG-841867 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 524.6000 | 1.00 | 524.60 | |
| 046 | OC-15000 | | OG-841867 | | | | | | Purchase Order Total | | | 524.60 | |
| 046 | OC-15000 | 06/14/18 | OG-841924 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SILVER STREAK PENCIL | 3.0000 | 10.73 | 32.19 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-841924 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | DEWALT DRILL | 1.0000 | 290.80 | 290.80 | |
| 046 | OC-15000 | 06/14/18 | OG-841924 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | BATTERY | 1.0000 | 135.17 | 135.17 | |
| 046 | OC-15000 | 06/14/18 | OG-841924 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | BATTERY CHARGER | 1.0000 | 74.24 | 74.24 | |
| 046 | OC-15000 | 06/14/18 | OG-841924 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SAFETY GLASSES | 6.0000 | 2.93 | 17.58 | |
| 046 | OC-15000 | 06/14/18 | OG-841924 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 4.5" CUT-OFF WHEELS | 50.0000 | 2.93 | 146.50 | |
| 046 | OC-15000 | 06/14/18 | OG-841924 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | DISPOSABLE RESPIRATOR | 10.0000 | 22.77 | 227.70 | |
| 046 | OC-15000 | 06/14/18 | OG-841924 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SANDING BELT - 120 GRIT | 15.0000 | 1.90 | 28.50 | |
| 046 | OC-15000 | 06/14/18 | OG-841924 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CRAFT BRUSHES | 1.0000 | 4.03 | 4.03 | |
| 046 | OC-15000 | 06/14/18 | OG-841924 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | WYPALL CLEANING WIPES | 1.0000 | 17.25 | 17.25 | |
| 046 | OC-15000 | 06/14/18 | OG-841924 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 4.5" CUT-OFF WHEELS BEVELED | 25.0000 | 3.04 | 76.00 | |
| 046 | | 06/14/18 | OG-841924 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 3", 80 GRIT SANDING DISCS | 8.0000 | 69.00 | 552.00 | |
| 046 | | | OG-841924 | | | | | | Purchase Order Total | | | 1,601.96 | |
| 046 | OC-15000 | 06/14/18 | OG-841970 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 164.6400 | 1.00 | 164.64 | |
| 046 | OC-15000 | | OG-841970 | | | | | | Purchase Order Total | | | 164.64 | |
| 046 | OC-15000 | 06/14/18 | OG-842226 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 492.2400 | 1.00 | 492.24 | |
| 046 | OC-15000 | 06/14/18 | OG-842226 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 139.6800 | 1.00 | 139.68 | |
| 046 | OC-15000 | | OG-842226 | | | | | | Purchase Order Total | | | 631.92 | |
| 046 | OC-15000 | 06/14/18 | OG-842234 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 492.0700 | 1.00 | 492.07 | |
| 046 | OC-15000 | | OG-842234 | | | | | | Purchase Order Total | | | 492.07 | |
| 046 | OC-15000 | 06/14/18 | OG-842235 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1138.3000 | 1.00 | 1,138.30 | |
| 046 | OC-15000 | | OG-842235 | | | | | | Purchase Order Total | | | 1,138.30 | |
| 046 | OC-15000 | 06/14/18 | OG-842238 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 289.7100 | 1.00 | 289.71 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15000 | | OG-842238 | | | | | | | Purchase Order Total | | 289.71 | |
| 046 | OC-15000 | 06/14/18 | OG-842239 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 858.7800 | 1.00 | 858.78 | |
| 046 | OC-15000 | | OG-842239 | | | | | | | Purchase Order Total | | 858.78 | |
| 046 | OC-15000 | 06/14/18 | OG-842244 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 518.3600 | 1.00 | 518.36 | |
| 046 | OC-15000 | | OG-842244 | | | | | | | Purchase Order Total | | 518.36 | |
| 046 | OC-15000 | 06/14/18 | OG-842248 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 215.5000 | 1.00 | 215.50 | |
| 046 | OC-15000 | | OG-842248 | | | | | | | Purchase Order Total | | 215.50 | |
| 046 | OC-15000 | 06/14/18 | OG-842259 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | TOILET BRUSH 12" HNDL | 50.1600 | 1.00 | 50.16 | |
| 046 | OC-15000 | | OG-842259 | | | | | | | Purchase Order Total | | 50.16 | |
| 046 | OC-15000 | 06/14/18 | OG-842261 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1218.3200 | 1.00 | 1,218.32 | |
| 046 | OC-15000 | | OG-842261 | | | | | | | Purchase Order Total | | 1,218.32 | |
| 046 | OC-15000 | 06/14/18 | OG-842267 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325964870 H STEVENSON | 178.8000 | 1.00 | 178.80 | |
| 046 | OC-15000 | | OG-842267 | | | | | | | Purchase Order Total | | 178.80 | |
| 046 | OC-15000 | 06/14/18 | OG-842279 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325999824 J SAMPSON | 178.8000 | 1.00 | 178.80 | |
| 046 | OC-15000 | | OG-842279 | | | | | | | Purchase Order Total | | 178.80 | |
| 046 | OC-15000 | 06/14/18 | OG-842285 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1326002355 J BENNETT | 291.4000 | 1.00 | 291.40 | |
| 046 | OC-15000 | 06/14/18 | OG-842285 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325961649 B WHITE | 71.5200 | 1.00 | 71.52 | |
| 046 | OC-15000 | 06/14/18 | OG-842285 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1326008400 L JONES | 178.8000 | 1.00 | 178.80 | |
| 046 | OC-15000 | | OG-842285 | | | | | | | Purchase Order Total | | 541.72 | |
| 046 | OC-15000 | 06/14/18 | OG-842357 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325958776 D CLARK JR | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | 06/14/18 | OG-842357 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325951730 R KOSTZEWA | 255.6400 | 1.00 | 255.64 | |
| 046 | OC-15000 | 06/14/18 | OG-842357 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1326008284 Y KOTSAN | 127.8200 | 1.00 | 127.82 | |
| 046 | OC-15000 | 06/14/18 | OG-842357 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1326011211 A TETHEROW | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | 06/14/18 | OG-842357 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325998541 G MICHAEL | 112.6000 | 1.00 | 112.60 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15000 | | OG-842357 | | | | | | | Purchase Order Total | | 721.26 | |
| 046 | OC-15000 | 06/14/18 | OG-842443 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1326009577 C DRUMMOND | 235.1000 | 1.00 | 235.10 | |
| 046 | OC-15000 | 06/14/18 | OG-842443 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1326002918 K NISSEN | 108.2000 | 1.00 | 108.20 | |
| 046 | OC-15000 | 06/14/18 | OG-842443 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1326007648 J FRANCIS | 255.6400 | 1.00 | 255.64 | |
| 046 | OC-15000 | 06/14/18 | OG-842443 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1326027039 J KUGEL | 56.3000 | 1.00 | 56.30 | |
| 046 | OC-15000 | 06/14/18 | OG-842443 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1326022137 L GROSSMAN | 188.4300 | 1.00 | 188.43 | |
| 046 | OC-15000 | 06/14/18 | OG-842443 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1326007677 B WILSON | 191.9400 | 1.00 | 191.94 | |
| 046 | OC-15000 | | OG-842443 | | | | | | | Purchase Order Total | | 1,035.61 | |
| 046 | OC-15000 | 06/14/18 | OG-842453 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1326008255 M CORDELL | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | 06/14/18 | OG-842453 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325950959 M LYNN | 107.2800 | 1.00 | 107.28 | |
| 046 | OC-15000 | 06/14/18 | OG-842453 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325997338 A CANAVINO | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | 06/14/18 | OG-842453 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1326008268 J HOLLENHORS | 255.6400 | 1.00 | 255.64 | |
| 046 | OC-15000 | 06/14/18 | OG-842453 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1326009055 M WIMER | 183.1800 | 1.00 | 183.18 | |
| 046 | OC-15000 | 06/14/18 | OG-842453 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1326010048 B BARNES | 235.1000 | 1.00 | 235.10 | |
| 046 | OC-15000 | | OG-842453 | | | | | | | Purchase Order Total | | 1,006.40 | |
| 046 | OC-15000 | 06/14/18 | OG-842461 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1326027261 CO STK MK-4 HOLDERS | 864.0000 | 1.00 | 864.00 | |
| 046 | OC-15000 | 06/14/18 | OG-842461 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1326027261 CO STK CUFF CASES | 531.0000 | 1.00 | 531.00 | |
| 046 | OC-15000 | 06/14/18 | OG-842461 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1326027261 CO STK GLOVE POUCH | 648.0000 | 1.00 | 648.00 | |
| 046 | OC-15000 | | OG-842461 | | | | | | | Purchase Order Total | | 2,043.00 | |
| 046 | OC-15000 | 06/14/18 | OG-842556 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1326008388 A BAIRD | 163.5800 | 1.00 | 163.58 | |
| 046 | OC-15000 | 06/14/18 | OG-842556 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1326007363 A BOBBETT | 28.1500 | 1.00 | 28.15 | |
| 046 | OC-15000 | 06/14/18 | OG-842556 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1326004618 J HANDY | 300.1600 | 1.00 | 300.16 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| 046 | OC-15000 | 06/14/18 | OG-842556 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325998596 A BAIRD | 80.2800 | 1.00 | 80.28 | |
| 046 | OC-15000 | 06/14/18 | OG-842556 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325958800 N SAUNDERS | 143.0400 | 1.00 | 143.04 | |
| 046 | OC-15000 | 06/14/18 | OG-842556 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1326012055 R TURNER | 143.0400 | 1.00 | 143.04 | |
| 046 | OC-15000 | 06/14/18 | OG-842556 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1326002340 D MOORE | 291.4000 | 1.00 | 291.40 | |
| 046 | OC-15000 | 06/14/18 | OG-842556 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1326010084 S JORDAN | 291.4000 | 1.00 | 291.40 | |
| 046 | OC-15000 | | OG-842556 | | | | | | Purchase Order Total | | | 1,441.05 | |
| 046 | OC-15000 | 06/14/18 | OG-842588 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325980074 D BAKER | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | 06/14/18 | OG-842588 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325942000 B ILIC | 291.4000 | 1.00 | 291.40 | |
| 046 | OC-15000 | 06/14/18 | OG-842588 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325973502 S KROESE | 291.4000 | 1.00 | 291.40 | |
| 046 | OC-15000 | 06/14/18 | OG-842588 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325977435 R NUNN | 178.8000 | 1.00 | 178.80 | |
| 046 | OC-15000 | 06/14/18 | OG-842588 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1326003145 C AUE | 291.4000 | 1.00 | 291.40 | |
| 046 | OC-15000 | 06/14/18 | OG-842588 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325999128 W LOUW | 196.1100 | 1.00 | 196.11 | |
| 046 | OC-15000 | 06/14/18 | OG-842588 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325997263 M KOCH | 148.3600 | 1.00 | 148.36 | |
| 046 | OC-15000 | 06/14/18 | OG-842588 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325947999 J ORTH | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | 06/14/18 | OG-842588 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325958689 S BIGFORD | 291.4000 | 1.00 | 291.40 | |
| 046 | OC-15000 | 06/14/18 | OG-842588 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325955820 O ABOT | 143.0400 | 1.00 | 143.04 | |
| 046 | OC-15000 | 06/14/18 | OG-842588 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1326001180 J STEVENS | 84.4500 | 1.00 | 84.45 | |
| 046 | OC-15000 | 06/14/18 | OG-842588 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325952621 J KOCH | 178.8000 | 1.00 | 178.80 | |
| 046 | OC-15000 | 06/14/18 | OG-842588 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1325999193 T DE LOS SANTOS | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | 06/14/18 | OG-842588 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1326003255 J SIDDALL | 28.1500 | 1.00 | 28.15 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15000 | | OG-842588 | | | | | | | Purchase Order Total | | 2,461.11 | |
| 046 | OC-15000 | 06/14/18 | OG-842603 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1326281851 J CABIELES | 227.4900 | 1.00 | 227.49 | |
| 046 | OC-15000 | | OG-842603 | | | | | | | Purchase Order Total | | 227.49 | |
| 046 | OC-15000 | 06/14/18 | OG-842643 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1319994534 T FURBY | 287.0000 | 1.00 | 287.00 | |
| 046 | OC-15000 | | OG-842643 | | | | | | | Purchase Order Total | | 287.00 | |
| 046 | OC-15000 | 06/14/18 | OG-842713 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | EYEWEAR RETAINER | 6.0000 | 1.00 | 6.00 | |
| 046 | OC-15000 | 06/14/18 | OG-842713 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | KRAZY GLUE | 1.0000 | 5.80 | 5.80 | |
| 046 | OC-15000 | | OG-842713 | | | | | | | Purchase Order Total | | 11.80 | |
| 046 | OC-15000 | 06/14/18 | OG-842716 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | ANTIFATIGUE RUNNER | 1.0000 | 524.37 | 524.37 | |
| 046 | OC-15000 | | OG-842716 | | | | | | | Purchase Order Total | | 524.37 | |
| 046 | OC-15000 | 06/14/18 | OG-842743 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | LIGHT BULB 200 WATT | 6.0000 | 4.22 | 25.32 | |
| 046 | OC-15000 | 06/14/18 | OG-842743 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | DOOR WEDGE | 1.0000 | 8.46 | 8.46 | |
| 046 | OC-15000 | 06/14/18 | OG-842743 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | WOOD CHISEL SET (4 PC) | 4.0000 | 41.77 | 167.08 | |
| 046 | OC-15000 | | OG-842743 | | | | | | | Purchase Order Total | | 200.86 | |
| 046 | OC-15000 | 06/14/18 | OG-842919 | 07/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | DAYTON PREMIUM V-BELT | 2.0000 | 5.51 | 11.02 | |
| 046 | OC-15000 | 06/14/18 | OG-842919 | 07/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | DEWALT DRILL | 1.0000 | 290.80 | 290.80 | |
| 046 | OC-15000 | | OG-842919 | | | | | | | Purchase Order Total | | 301.82 | |
| 046 | OC-15000 | 06/14/18 | OG-843089 | 07/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 874.5600 | 1.00 | 874.56 | |
| 046 | OC-15000 | | OG-843089 | | | | | | | Purchase Order Total | | 874.56 | |
| 046 | OC-15000 | 06/14/18 | OG-843091 | 07/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 84.1800 | 1.00 | 84.18 | |
| 046 | OC-15000 | | OG-843091 | | | | | | | Purchase Order Total | | 84.18 | |
| 046 | OC-15000 | 06/14/18 | OG-843092 | 07/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 1/4" AIR REGULATOR | 106.3400 | 1.00 | 106.34 | |
| 046 | OC-15000 | | OG-843092 | | | | | | | Purchase Order Total | | 106.34 | |
| 046 | OC-15000 | 06/14/18 | OG-843093 | 07/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 2944.7500 | 1.00 | 2,944.75 | |
| 046 | OC-15000 | | OG-843093 | | | | | | | Purchase Order Total | | 2,944.75 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-843094 | 07/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 587.9200 | 1.00 | 587.92 | |
| 046 | OC-15000 | | OG-843094 | | | | | | | Purchase Order Total | | 587.92 | |
| 046 | OC-15000 | 06/14/18 | OG-843099 | 07/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 334.7200 | 1.00 | 334.72 | |
| 046 | OC-15000 | | OG-843099 | | | | | | | Purchase Order Total | | 334.72 | |
| 046 | OC-15000 | 06/14/18 | OG-843322 | 07/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | XL NITRILE GLOVES | 50.0000 | 10.23 | 511.50 | |
| 046 | OC-15000 | 06/14/18 | OG-843322 | 07/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | LG NITRILE GLOVES | 20.0000 | 4.80 | 96.00 | |
| 046 | OC-15000 | | OG-843322 | | | | | | | Purchase Order Total | | 607.50 | |
| 046 | OC-15000 | 06/14/18 | OG-843324 | 07/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 86.9600 | 1.00 | 86.96 | |
| 046 | OC-15000 | | OG-843324 | | | | | | | Purchase Order Total | | 86.96 | |
| 046 | OC-15000 | 06/14/18 | OG-844227 | 07/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | HIGH CAP PLEATED FILTER | 143.4000 | 1.00 | 143.40 | |
| 046 | OC-15000 | | OG-844227 | | | | | | | Purchase Order Total | | 143.40 | |
| 046 | OC-15000 | 06/14/18 | OG-844438 | 07/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | MULTIPURPOSE AIR HOSE 1/4X50 | 1.0000 | 38.52 | 38.52 | |
| 046 | OC-15000 | 06/14/18 | OG-844438 | 07/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SCREWDRIVER #2 SQUARE DRIVE | 1.0000 | 7.65 | 7.65 | |
| 046 | OC-15000 | | OG-844438 | | | | | | | Purchase Order Total | | 46.17 | |
| 046 | OC-15000 | 06/14/18 | OG-844593 | 07/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 366.7500 | 1.00 | 366.75 | |
| 046 | OC-15000 | | OG-844593 | | | | | | | Purchase Order Total | | 366.75 | |
| 046 | OC-15000 | 06/14/18 | OG-844595 | 07/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 111.9600 | 1.00 | 111.96 | |
| 046 | OC-15000 | | OG-844595 | | | | | | | Purchase Order Total | | 111.96 | |
| 046 | OC-15000 | 06/14/18 | OG-844681 | 07/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 60.9200 | 1.00 | 60.92 | |
| 046 | OC-15000 | | OG-844681 | | | | | | | Purchase Order Total | | 60.92 | |
| 046 | OC-15000 | 06/14/18 | OG-844683 | 07/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 160.3900 | 1.00 | 160.39 | |
| 046 | OC-15000 | | OG-844683 | | | | | | | Purchase Order Total | | 160.39 | |
| 046 | OC-15000 | 06/14/18 | OG-844686 | 07/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 383.4100 | 1.00 | 383.41 | |
| 046 | OC-15000 | 06/14/18 | OG-844686 | 07/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 369.0000 | 1.00 | 369.00 | |
| 046 | OC-15000 | | OG-844686 | | | | | | | Purchase Order Total | | 752.41 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-844763 | 07/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | PH CHEMICAL TEST STRIPS | 4.0000 | 22.35 | 89.40 | |
| 046 | OC-15000 | | OG-844763 | | | | | | | Purchase Order Total | | 89.40 | |
| 046 | OC-15000 | 06/14/18 | OG-844896 | 07/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327069345 T FREEMYER | 300.1600 | 1.00 | 300.16 | |
| 046 | OC-15000 | 06/14/18 | OG-844896 | 07/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327026937 D DOWNEY | 285.4400 | 1.00 | 285.44 | |
| 046 | OC-15000 | 06/14/18 | OG-844896 | 07/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327048688 M DIEDERICH | 291.4000 | 1.00 | 291.40 | |
| 046 | OC-15000 | 06/14/18 | OG-844896 | 07/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327053381 J KLAHR | 295.7800 | 1.00 | 295.78 | |
| 046 | OC-15000 | | OG-844896 | | | | | | | Purchase Order Total | | 1,172.78 | |
| 046 | OC-15000 | 06/14/18 | OG-845214 | 07/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 88.1500 | 1.00 | 88.15 | |
| 046 | OC-15000 | 06/14/18 | OG-845214 | 07/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 88.1500 | 1.00 | 88.15 | |
| 046 | OC-15000 | 06/14/18 | OG-845214 | 07/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 35.2350 | 1.00 | 35.24 | |
| 046 | OC-15000 | 06/14/18 | OG-845214 | 07/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 35.2350 | 1.00 | 35.24 | |
| 046 | OC-15000 | 06/14/18 | OG-845214 | 07/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 90.4800 | 1.00 | 90.48 | |
| 046 | OC-15000 | 06/14/18 | OG-845214 | 07/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 90.4800 | 1.00 | 90.48 | |
| 046 | | 06/14/18 | OG-845214 | 07/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CONST & MAINT SUP EXP | 1.0000 | .01- | .01- | |
| 046 | | | OG-845214 | | | | | | | Purchase Order Total | | 427.73 | |
| 046 | OC-15000 | 06/14/18 | OG-845786 | 08/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SQUARE HOOK, 2-3/8" PK20 | 18.0000 | 7.30 | 131.40 | |
| 046 | OC-15000 | | OG-845786 | | | | | | | Purchase Order Total | | 131.40 | |
| 046 | OC-15000 | 06/14/18 | OG-845801 | 08/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | STRAP SEALER 1/2" CRIMPER | 1.0000 | 65.05 | 65.05 | |
| 046 | OC-15000 | | OG-845801 | | | | | | | Purchase Order Total | | 65.05 | |
| 046 | OC-15000 | 06/14/18 | OG-845802 | 08/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 304SS MOP RACK | 1.0000 | 49.67 | 49.67 | |
| 046 | OC-15000 | | OG-845802 | | | | | | | Purchase Order Total | | 49.67 | |
| 046 | OC-15000 | 06/14/18 | OG-845803 | 08/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 4" WIRE CUPPED BRUSH | 5.0000 | 21.99 | 109.95 | |
| 046 | OC-15000 | 06/14/18 | OG-845803 | 08/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | COMPRESSION SPRINGS | 1.0000 | 4.35 | 4.35 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-845803 | 08/02/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 1-1/4 POLY FOAM ROLL | 3.0000 | 77.46 | 232.38 | |
| 046 | OC-15000 | 06/14/18 | OG-845803 | 08/02/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 1-1/16 STANDARD SOCKET | 1.0000 | 12.85 | 12.85 | |
| 046 | OC-15000 | 06/14/18 | OG-845803 | 08/02/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SILVER STREAK PENCIL | 3.0000 | 11.54 | 34.62 | |
| 046 | OC-15000 | | OG-845803 | | | | | | | Purchase Order Total | | 394.15 | |
| 046 | OC-15000 | 06/14/18 | OG-845883 | 08/02/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 445 | 00 | PK6 CANISTER REFILL,VARIETY PK | 55.9200 | 1.00 | 55.92 | |
| 046 | OC-15000 | | OG-845883 | | | | | | | Purchase Order Total | | 55.92 | |
| 046 | OC-15000 | 06/14/18 | OG-845894 | 08/02/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 445 | 00 | PK12 EVIDENCE TUBS 12 PK | 146.3100 | 1.00 | 146.31 | |
| 046 | OC-15000 | | OG-845894 | | | | | | | Purchase Order Total | | 146.31 | |
| 046 | OC-15000 | 06/14/18 | OG-845919 | 08/02/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 86.9600 | 1.00 | 86.96 | |
| 046 | OC-15000 | 06/14/18 | OG-845919 | 08/02/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 445 | 00 | WINDSHIELD WASHER TABLETS | 19.2200 | 1.00 | 19.22 | |
| 046 | OC-15000 | 06/14/18 | OG-845919 | 08/02/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 445 | 00 | UTILITY KNIFE AND BLADE | 24.1000 | 1.00 | 24.10 | |
| 046 | OC-15000 | | OG-845919 | | | | | | | Purchase Order Total | | 130.28 | |
| 046 | OC-15000 | 06/14/18 | OG-846174 | 08/02/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 445 | 00 | NITRILE GLOVES, XL | 40.0000 | 10.23 | 409.20 | |
| 046 | OC-15000 | | OG-846174 | | | | | | | Purchase Order Total | | 409.20 | |
| 046 | OC-15000 | 06/14/18 | OG-846176 | 08/02/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CHEMICAL CARTRIDGE | 4.0000 | 14.54 | 58.16 | |
| 046 | OC-15000 | 06/14/18 | OG-846176 | 08/02/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 445 | 00 | N95 RESPIRATOR | 10.0000 | 12.70 | 127.00 | |
| 046 | OC-15000 | 06/14/18 | OG-846176 | 08/02/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 445 | 00 | HALF MASK RESPIRATOR | 2.0000 | 14.92 | 29.84 | |
| 046 | OC-15000 | 06/14/18 | OG-846176 | 08/02/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 445 | 00 | PREFILTER | 2.0000 | 20.76 | 41.52 | |
| 046 | OC-15000 | | OG-846176 | | | | | | | Purchase Order Total | | 256.52 | |
| 046 | OC-15000 | 06/14/18 | OG-846309 | 08/03/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | | 1327109110 G HALL | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-846309 | 08/03/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | | 1327102440 J HORTON | 231.8700 | 1.00 | 231.87 | |
| 046 | OC-15000 | 06/14/18 | OG-846309 | 08/03/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | | 1327082848 L WALES | 191.7300 | 1.00 | 191.73 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-846309 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327096586 S OSWALD | 231.8700 | 1.00 | 231.87 | |
| 046 | OC-15000 | 06/14/18 | OG-846309 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327117031 C RUEDA-CRUZ | 232.9500 | 1.00 | 232.95 | |
| 046 | OC-15000 | 06/14/18 | OG-846309 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327074955 D YOUNGER | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-846309 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327108329 A PATTERSON | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-846309 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327116078 T CARVER | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-846309 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327103329 E PROCHASKA | 232.9500 | 1.00 | 232.95 | |
| 046 | OC-15000 | 06/14/18 | OG-846309 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327128066 D CORDER | 231.8700 | 1.00 | 231.87 | |
| 046 | OC-15000 | 06/14/18 | OG-846309 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327128085 J WAGNER | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-846309 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327126057 M SCHIVELY | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-846309 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327121106 R BOMBERGER | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-846309 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327098742 N CRENSHAW | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-846309 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327097795 A EVERS | 228.5700 | 1.00 | 228.57 | |
| 046 | OC-15000 | 06/14/18 | OG-846309 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327116174 E WILEY | 240.3000 | 1.00 | 240.30 | |
| 046 | OC-15000 | 06/14/18 | OG-846309 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327109393 V CHRISTENSEN | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-846309 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327115413 S STEWART | 240.6300 | 1.00 | 240.63 | |
| 046 | OC-15000 | 06/14/18 | OG-846309 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327117265 L SMITH | 224.1900 | 1.00 | 224.19 | |
| 046 | OC-15000 | 06/14/18 | OG-846309 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327099644 C DEINES | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-846309 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327099654 J JONES | 231.8700 | 1.00 | 231.87 | |
| 046 | OC-15000 | 06/14/18 | OG-846309 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327109462 K AKIM | 245.0100 | 1.00 | 245.01 | |
| 046 | OC-15000 | 06/14/18 | OG-846309 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327145013 B KETCHUM | 236.2500 | 1.00 | 236.25 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-846309 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327104812 D DUNCAN | 228.5700 | 1.00 | 228.57 | |
| 046 | OC-15000 | 06/14/18 | OG-846309 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327135119 D FOY | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-846309 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327105743 J FRERICHS | 235.9200 | 1.00 | 235.92 | |
| 046 | OC-15000 | 06/14/18 | OG-846309 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327128501 L OVANDO SANCHEZ | 228.5700 | 1.00 | 228.57 | |
| 046 | OC-15000 | | OG-846309 | | | | | | Purchase Order Total | | | 6,291.87 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327650320 M SHARP | 107.2800 | 1.00 | 107.28 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327667069 N CORDERO | 301.1800 | 1.00 | 301.18 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327625567 T O'MELIA | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327622860 M PAOLINI | 54.1000 | 1.00 | 54.10 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327668022 M BROWNE | 255.6400 | 1.00 | 255.64 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327614941 K STRASBURG | 143.0400 | 1.00 | 143.04 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327666058 B JURACES | 143.0400 | 1.00 | 143.04 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327619780 Y WADE | 291.4000 | 1.00 | 291.40 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327598997 R DOLEZAL | 291.4000 | 1.00 | 291.40 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327670041 D STINSON | 255.6400 | 1.00 | 255.64 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327647443 N HOLDEN | 127.8200 | 1.00 | 127.82 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327614968 K GATES | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327617820 L JIMENEZ | 143.0400 | 1.00 | 143.04 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327622921 M DENNISTAN | 178.8000 | 1.00 | 178.80 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327620742 R METTSCHER | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327668053 S | 112.6000 | 1.00 | 112.60 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | 00 | KESSLER 1327657217 R PETER | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327618970 A CALIRI | 63.9100 | 1.00 | 63.91 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327656314 K KING | 255.6400 | 1.00 | 255.64 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327620752 J COLLINS | 107.2800 | 1.00 | 107.28 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327650471 B GOTTSCHE | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327673145 C ALLEN | 107.2800 | 1.00 | 107.28 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327635491 M ESTRADA | 127.8200 | 1.00 | 127.82 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327618979 A GOLDEN | 178.8000 | 1.00 | 178.80 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327631833 S ESSINK | 273.0900 | 1.00 | 273.09 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327661329 M COY | 108.2000 | 1.00 | 108.20 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327674063 F SOUKUP | 143.0400 | 1.00 | 143.04 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327657237 J NANNEN | 84.4500 | 1.00 | 84.45 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327622949 M LEDFORD | 291.4000 | 1.00 | 291.40 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327664131 C JORGENS | 178.8000 | 1.00 | 178.80 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327657241 S JACKSON | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327670159 S GIRDLERSTONE | 287.0000 | 1.00 | 287.00 | |
| 046 | OC-15000 | 06/14/18 | OG-846354 | 08/03/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | 00 | 1327646506 L WENDT | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | | OG-846354 | | | | | | Purchase Order Total | | | 5,399.89 | |
| 046 | OC-15000 | 06/14/18 | OG-846391 | 08/03/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | | 1327686255 C LARSON | 84.4500 | 1.00 | 84.45 | |
| 046 | OC-15000 | 06/14/18 | OG-846391 | 08/03/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | | 1327664495 B JAFARI | 107.2800 | 1.00 | 107.28 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-846391 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 13276911125 K HUNTLEY | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | 06/14/18 | OG-846391 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327678802 V STEPHENS | 287.0000 | 1.00 | 287.00 | |
| 046 | OC-15000 | 06/14/18 | OG-846391 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327663871 A SIERKS | 28.1500 | 1.00 | 28.15 | |
| 046 | OC-15000 | 06/14/18 | OG-846391 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327694136 N ZELINSKI | 81.1500 | 1.00 | 81.15 | |
| 046 | OC-15000 | 06/14/18 | OG-846391 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327691140 L DEALBA | 107.2800 | 1.00 | 107.28 | |
| 046 | OC-15000 | 06/14/18 | OG-846391 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327677474 J YOST | 215.4800 | 1.00 | 215.48 | |
| 046 | OC-15000 | 06/14/18 | OG-846391 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327699090 M LUNDEEN | 295.7800 | 1.00 | 295.78 | |
| 046 | OC-15000 | 06/14/18 | OG-846391 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327686475 D WOOLARD | 99.6700 | 1.00 | 99.67 | |
| 046 | OC-15000 | 06/14/18 | OG-846391 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327677662 M HILL | 143.0400 | 1.00 | 143.04 | |
| 046 | OC-15000 | 06/14/18 | OG-846391 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327666769 L PATTERSON | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | 06/14/18 | OG-846391 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327679604 J EPPENS | 179.7200 | 1.00 | 179.72 | |
| 046 | OC-15000 | 06/14/18 | OG-846391 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327680791 H SADER | 127.8200 | 1.00 | 127.82 | |
| 046 | OC-15000 | 06/14/18 | OG-846391 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327681497 T ERDMAN | 125.6200 | 1.00 | 125.62 | |
| 046 | OC-15000 | | OG-846391 | | | | | | Purchase Order Total | | | 2,107.64 | |
| 046 | OC-15000 | 06/14/18 | OG-846400 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327681569 N TIMBEK | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | 06/14/18 | OG-846400 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327673915 J JACKSON | 71.5200 | 1.00 | 71.52 | |
| 046 | OC-15000 | 06/14/18 | OG-846400 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327684722 S KARAS | 127.8200 | 1.00 | 127.82 | |
| 046 | OC-15000 | 06/14/18 | OG-846400 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327674894 T GREEN | 118.0000 | 1.00 | 118.00 | |
| 046 | OC-15000 | 06/14/18 | OG-846400 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327704373 R KELLISON | 88.5000 | 1.00 | 88.50 | |
| 046 | OC-15000 | 06/14/18 | OG-846400 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327657917 W SIPPEL | 291.8000 | 1.00 | 291.80 | |
| 046 | OC-15000 | 06/14/18 | OG-846400 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327673974 C GRAHAM | 130.5200 | 1.00 | 130.52 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-846400 | 08/03/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | | 1327726009 M WESSON | 300.1600 | 1.00 | 300.16 | |
| 046 | OC-15000 | | OG-846400 | | | | | | | Purchase Order Total | | 1,240.92 | |
| 046 | OC-15000 | 06/14/18 | OG-846407 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327685921 J ZELLER | 71.5200 | 1.00 | 71.52 | |
| 046 | OC-15000 | 06/14/18 | OG-846407 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327688790 C WOLEDGE | 35.7600 | 1.00 | 35.76 | |
| 046 | OC-15000 | 06/14/18 | OG-846407 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327664949 W THURMANN | 71.5200 | 1.00 | 71.52 | |
| 046 | OC-15000 | 06/14/18 | OG-846407 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327691523 J MANN | 143.0400 | 1.00 | 143.04 | |
| 046 | OC-15000 | 06/14/18 | OG-846407 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327664965 C WEMHOFF | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | | OG-846407 | | | | | | | Purchase Order Total | | 434.44 | |
| 046 | OC-15000 | 06/14/18 | OG-846418 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327700848 J FRANZEN | 375.1200 | 1.00 | 375.12 | |
| 046 | OC-15000 | 06/14/18 | OG-846418 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327716299 J CATES | 133.9400 | 1.00 | 133.94 | |
| 046 | OC-15000 | 06/14/18 | OG-846418 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327711661 J HOOPER | 300.1400 | 1.00 | 300.14 | |
| 046 | OC-15000 | 06/14/18 | OG-846418 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327717394 M NEFF | 235.1000 | 1.00 | 235.10 | |
| 046 | OC-15000 | 06/14/18 | OG-846418 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327717449 E ROBINS | 108.2000 | 1.00 | 108.20 | |
| 046 | OC-15000 | 06/14/18 | OG-846418 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327734388 O MOSER | 56.3000 | 1.00 | 56.30 | |
| 046 | OC-15000 | 06/14/18 | OG-846418 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327708839 R MESSING | 108.2000 | 1.00 | 108.20 | |
| 046 | OC-15000 | | OG-846418 | | | | | | | Purchase Order Total | | 1,317.00 | |
| 046 | OC-15000 | 06/14/18 | OG-846421 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327716468 R MCGRATH | 54.1000 | 1.00 | 54.10 | |
| 046 | OC-15000 | 06/14/18 | OG-846421 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327711852 K FESSLER | 152.6700 | 1.00 | 152.67 | |
| 046 | OC-15000 | 06/14/18 | OG-846421 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327717666 S SCHULTZ | 28.1500 | 1.00 | 28.15 | |
| 046 | OC-15000 | | OG-846421 | | | | | | | Purchase Order Total | | 234.92 | |
| 046 | OC-15000 | 06/14/18 | OG-846424 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327737453 W SILLS-PATTON | 255.6400 | 1.00 | 255.64 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-846424 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327770110 M BISZAK | 255.6400 | 1.00 | 255.64 | |
| 046 | OC-15000 | | OG-846424 | | | | | | | Purchase Order Total | | 511.28 | |
| 046 | OC-15000 | 06/14/18 | OG-846426 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 13277661475 J MCVEAN | 255.6400 | 1.00 | 255.64 | |
| 046 | OC-15000 | 06/14/18 | OG-846426 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 132716827 P MILES | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | 06/14/18 | OG-846426 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327761357 A COLLINGHAM | 163.5800 | 1.00 | 163.58 | |
| 046 | OC-15000 | | OG-846426 | | | | | | | Purchase Order Total | | 531.82 | |
| 046 | OC-15000 | 06/14/18 | OG-846427 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327752502 K SIVAS | 56.3000 | 1.00 | 56.30 | |
| 046 | OC-15000 | 06/14/18 | OG-846427 | 08/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327764313 C HANES | 107.2800 | 1.00 | 107.28 | |
| 046 | OC-15000 | | OG-846427 | | | | | | | Purchase Order Total | | 163.58 | |
| 046 | OC-15000 | 06/14/18 | OG-846725 | 08/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | STAPLES 5000/BX | 4.0000 | 18.78 | 75.12 | |
| 046 | OC-15000 | | OG-846725 | | | | | | | Purchase Order Total | | 75.12 | |
| 046 | OC-15000 | 06/14/18 | OG-846731 | 08/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | DOUGH KNIFE | 3.0000 | 3.19 | 9.57 | |
| 046 | OC-15000 | | OG-846731 | | | | | | | Purchase Order Total | | 9.57 | |
| 046 | OC-15000 | 06/14/18 | OG-846747 | 08/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 4" WIRE CUPPED BRUSH | 5.0000 | 21.99 | 109.95 | |
| 046 | OC-15000 | 06/14/18 | OG-846747 | 08/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 1/4" QUICK COUPLER | 5.0000 | 16.04 | 80.20 | |
| 046 | OC-15000 | 06/14/18 | OG-846747 | 08/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | HOBBY & CRAFT BRUSHES | 1.0000 | 4.03 | 4.03 | |
| 046 | OC-15000 | 06/14/18 | OG-846747 | 08/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | DEWALT DRILL | 1.0000 | 294.35 | 294.35 | |
| 046 | OC-15000 | 06/14/18 | OG-846747 | 08/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | BATTERY | 1.0000 | 135.17 | 135.17 | |
| 046 | OC-15000 | 06/14/18 | OG-846747 | 08/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | BATTERY CHARGER | 1.0000 | 74.24 | 74.24 | |
| 046 | OC-15000 | 06/14/18 | OG-846747 | 08/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | LPS ANTI-SPATTER | 12.0000 | 7.48 | 89.76 | |
| 046 | OC-15000 | 06/14/18 | OG-846747 | 08/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 4" TWIST WIRE WHEEL BRUSH | 5.0000 | 3.95 | 19.75 | |
| 046 | OC-15000 | | OG-846747 | | | | | | | Purchase Order Total | | 807.45 | |
| 046 | OC-15000 | 06/14/18 | OG-847551 | 08/10/18 | 1164823 | WW GRAINGER INC - | 445 | 00 | 30MM RADIAL BALL | 8.0000 | 17.04 | 136.32 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | BEARING | | | | |
| | | | | | | | | | | Purchase Order Total | | 136.32 | |
| 046 | OC-15000 | | OG-847551 | | | | | | | | | | |
| 046 | OC-15000 | 06/14/18 | OG-847552 | 08/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | TYVEK HOODED COVERALLS | 2.0000 | 41.52 | 83.04 | |
| 046 | OC-15000 | 06/14/18 | OG-847552 | 08/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | PORTABLE 9" FAN | 2.0000 | 30.84 | 61.68 | |
| | | | | | | | | | | Purchase Order Total | | 144.72 | |
| 046 | OC-15000 | 06/14/18 | OG-847553 | 08/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 60 WATT LIGHT BULB | 2.0000 | 3.28 | 6.56 | |
| | | | | | | | | | | Purchase Order Total | | 6.56 | |
| 046 | OC-15000 | 06/14/18 | OG-847554 | 08/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | MAKITA TOOL COMBO KIT | 1.0000 | 299.00 | 299.00 | |
| 046 | OC-15000 | 06/14/18 | OG-847554 | 08/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | MAKITA BATTERY CHARGER | 1.0000 | 121.93 | 121.93 | |
| 046 | OC-15000 | 06/14/18 | OG-847554 | 08/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | LXT BATTERY, 180 VOLTAGE | 2.0000 | 129.71 | 259.42 | |
| 046 | OC-15000 | 06/14/18 | OG-847554 | 08/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 259.4200 | 1.00 | 259.42 | |
| 046 | OC-15000 | 06/14/18 | OG-847554 | 08/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SOCKET SET, 3/8", 7PC | 2.0000 | 15.49 | 30.98 | |
| 046 | OC-15000 | 06/14/18 | OG-847554 | 08/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | HEX BIT SOCKET SET, 3/8", 7PC | 2.0000 | 56.00 | 112.00 | |
| | | | | | | | | | | Purchase Order Total | | 1,082.75 | |
| 046 | OC-15000 | 06/14/18 | OG-847555 | 08/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | .063", 24X48 ABS PLASTIC | 1.0000 | 13.90 | 13.90 | |
| 046 | OC-15000 | 06/14/18 | OG-847555 | 08/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | .125", 24X48 ABS PLASTIC | 1.0000 | 24.30 | 24.30 | |
| 046 | OC-15000 | 06/14/18 | OG-847555 | 08/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | .188", 24X48 ABS PLASTIC | 1.0000 | 32.50 | 32.50 | |
| | | | | | | | | | | Purchase Order Total | | 70.70 | |
| 046 | OC-15000 | 06/14/18 | OG-847755 | 08/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 961.0200 | 1.00 | 961.02 | |
| | | | | | | | | | | Purchase Order Total | | 961.02 | |
| 046 | OC-15000 | 06/14/18 | OG-847838 | 08/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | M DUTY COLD POWER WASHER UNIT | 248.6200 | 1.00 | 248.62 | |
| | | | | | | | | | | Purchase Order Total | | 248.62 | |
| 046 | OC-15000 | 06/14/18 | OG-847843 | 08/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 904.8700 | 1.00 | 904.87 | |
| | | | | | | | | | | Purchase Order Total | | 904.87 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-847847 | 08/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 101.0100 | 1.00 | 101.01 | |
| 046 | OC-15000 | | OG-847847 | | | | | | | Purchase Order Total | | 101.01 | |
| 046 | OC-15000 | 06/14/18 | OG-847988 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1041.1100 | 1.00 | 1,041.11 | |
| 046 | | 06/14/18 | OG-847988 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | CLEANING SUPPLIES | 1.0000 | 27.00- | 27.00- | |
| 046 | | | OG-847988 | | | | | | | Purchase Order Total | | 1,014.11 | |
| 046 | OC-15000 | 06/14/18 | OG-848047 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 112.6100 | 1.00 | 112.61 | |
| 046 | OC-15000 | 06/14/18 | OG-848047 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 612.2100 | 1.00 | 612.21 | |
| 046 | OC-15000 | | OG-848047 | | | | | | | Purchase Order Total | | 724.82 | |
| 046 | OC-15000 | 06/14/18 | OG-848107 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 711.9000 | 1.00 | 711.90 | |
| 046 | OC-15000 | | OG-848107 | | | | | | | Purchase Order Total | | 711.90 | |
| 046 | OC-15000 | 06/14/18 | OG-848122 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1203.5800 | 1.00 | 1,203.58 | |
| 046 | OC-15000 | | OG-848122 | | | | | | | Purchase Order Total | | 1,203.58 | |
| 046 | OC-15000 | 06/14/18 | OG-848225 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | MAKITA FINISH SANDER | 2.0000 | 207.57 | 415.14 | |
| 046 | OC-15000 | | OG-848225 | | | | | | | Purchase Order Total | | 415.14 | |
| 046 | OC-15000 | 06/14/18 | OG-848296 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327739954 O MONES | 287.0000 | 1.00 | 287.00 | |
| 046 | OC-15000 | | OG-848296 | | | | | | | Purchase Order Total | | 287.00 | |
| 046 | OC-15000 | 06/14/18 | OG-848302 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327737611 W BREAZILE | 118.0000 | 1.00 | 118.00 | |
| 046 | OC-15000 | | OG-848302 | | | | | | | Purchase Order Total | | 118.00 | |
| 046 | OC-15000 | 06/14/18 | OG-848314 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327773077 J CAREY | 291.4000 | 1.00 | 291.40 | |
| 046 | OC-15000 | | OG-848314 | | | | | | | Purchase Order Total | | 291.40 | |
| 046 | OC-15000 | 06/14/18 | OG-848334 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1328599357 CO STK XL DUTY BELT | 1393.0000 | 1.00 | 1,393.00 | |
| 046 | OC-15000 | 06/14/18 | OG-848334 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1328599357 CO STK XL DUTY BELT | 1550.0000 | 1.00 | 1,550.00 | |
| 046 | | 06/14/18 | OG-848334 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | STAFF CLOTHING - CUSTODY | 1.0000 | .10- | .10- | |
| 046 | | | OG-848334 | | | | | | | Purchase Order Total | | 2,942.90 | |
| 046 | OC-15000 | 06/14/18 | OG-848495 | 08/14/18 | 1164823 | WW GRAINGER INC - | 200 | | 1323714306 T | 71.5200 | 1.00 | 71.52 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | DONOVAN | | | | |
| 046 | OC-15000 | | OG-848495 | | | | | | | Purchase Order Total | | 71.52 | |
| 046 | OC-15000 | 06/14/18 | OG-848514 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1326900238 K FRANSSEN | 187.2600 | 1.00 | 187.26 | |
| 046 | OC-15000 | 06/14/18 | OG-848514 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1326872966 K FRANSSEN | 40.1400 | 1.00 | 40.14 | |
| 046 | OC-15000 | | OG-848514 | | | | | | | Purchase Order Total | | 227.40 | |
| 046 | OC-15000 | 06/14/18 | OG-848534 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 233.1000 | 1.00 | 233.10 | |
| 046 | OC-15000 | | OG-848534 | | | | | | | Purchase Order Total | | 233.10 | |
| 046 | OC-15000 | 06/14/18 | OG-848535 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1019.8100 | 1.00 | 1,019.81 | |
| 046 | OC-15000 | | OG-848535 | | | | | | | Purchase Order Total | | 1,019.81 | |
| 046 | OC-15000 | 06/14/18 | OG-848536 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | GLOVES | 45.6000 | 1.00 | 45.60 | |
| 046 | OC-15000 | | OG-848536 | | | | | | | Purchase Order Total | | 45.60 | |
| 046 | OC-15000 | 06/14/18 | OG-848542 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 717.1200 | 1.00 | 717.12 | |
| 046 | OC-15000 | | OG-848542 | | | | | | | Purchase Order Total | | 717.12 | |
| 046 | OC-15000 | 06/14/18 | OG-848544 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 80.2300 | 1.00 | 80.23 | |
| 046 | OC-15000 | | OG-848544 | | | | | | | Purchase Order Total | | 80.23 | |
| 046 | OC-15000 | 06/14/18 | OG-848545 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1531.1400 | 1.00 | 1,531.14 | |
| 046 | OC-15000 | | OG-848545 | | | | | | | Purchase Order Total | | 1,531.14 | |
| 046 | OC-15000 | 06/14/18 | OG-848548 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 373.1800 | 1.00 | 373.18 | |
| 046 | OC-15000 | | OG-848548 | | | | | | | Purchase Order Total | | 373.18 | |
| 046 | OC-15000 | 06/14/18 | OG-848552 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INMATES UPS SHIPMENTS | 40.5800 | 1.00 | 40.58 | |
| 046 | OC-15000 | | OG-848552 | | | | | | | Purchase Order Total | | 40.58 | |
| 046 | OC-15000 | 06/14/18 | OG-848553 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 683.4900 | 1.00 | 683.49 | |
| 046 | OC-15000 | | OG-848553 | | | | | | | Purchase Order Total | | 683.49 | |
| 046 | OC-15000 | 06/14/18 | OG-848557 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 697.2500 | 1.00 | 697.25 | |
| 046 | OC-15000 | | OG-848557 | | | | | | | Purchase Order Total | | 697.25 | |
| 046 | OC-15000 | 06/14/18 | OG-848559 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | STRETCH WRAP 18"X1500' | 264.9600 | 1.00 | 264.96 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15000 | | OG-848559 | | | | | | | Purchase Order Total | | 264.96 | |
| 046 | OC-15000 | 06/14/18 | OG-848571 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SUPPLIES INVOICE #9811850982 | 173.8600 | 1.00 | 173.86 | |
| 046 | OC-15000 | | OG-848571 | | | | | | | Purchase Order Total | | 173.86 | |
| 046 | OC-15000 | 06/14/18 | OG-848574 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 192.4600 | 1.00 | 192.46 | |
| 046 | OC-15000 | 06/14/18 | OG-848574 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 145.0100 | 1.00 | 145.01 | |
| 046 | OC-15000 | | OG-848574 | | | | | | | Purchase Order Total | | 337.47 | |
| 046 | OC-15000 | 06/14/18 | OG-848576 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 631.8900 | 1.00 | 631.89 | |
| 046 | OC-15000 | | OG-848576 | | | | | | | Purchase Order Total | | 631.89 | |
| 046 | OC-15000 | 06/14/18 | OG-848578 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 177.3600 | 1.00 | 177.36 | |
| 046 | OC-15000 | | OG-848578 | | | | | | | Purchase Order Total | | 177.36 | |
| 046 | OC-15000 | 06/14/18 | OG-848581 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | FIRST AID KIT | 11.8900 | 1.00 | 11.89 | |
| 046 | OC-15000 | 06/14/18 | OG-848581 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | FLY TRAPS & WASP SPRAY | 37.4500 | 1.00 | 37.45 | |
| 046 | OC-15000 | 06/14/18 | OG-848581 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | MOLD/MILDEW REMOVER | 24.2000 | 1.00 | 24.20 | |
| 046 | OC-15000 | | OG-848581 | | | | | | | Purchase Order Total | | 73.54 | |
| 046 | OC-15000 | 06/14/18 | OG-848585 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 707.3000 | 1.00 | 707.30 | |
| 046 | OC-15000 | | OG-848585 | | | | | | | Purchase Order Total | | 707.30 | |
| 046 | OC-15000 | 06/14/18 | OG-848589 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 352.0000 | 1.00 | 352.00 | |
| 046 | OC-15000 | | OG-848589 | | | | | | | Purchase Order Total | | 352.00 | |
| 046 | OC-15000 | 06/14/18 | OG-848590 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 93.3400 | 1.00 | 93.34 | |
| 046 | OC-15000 | | OG-848590 | | | | | | | Purchase Order Total | | 93.34 | |
| 046 | OC-15000 | 06/14/18 | OG-848591 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | TRASH BAGS 60 GAL 70 MIL PK100 | 233.2800 | 1.00 | 233.28 | |
| 046 | OC-15000 | | OG-848591 | | | | | | | Purchase Order Total | | 233.28 | |
| 046 | OC-15000 | 06/14/18 | OG-848592 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | MOP BUCKET/WRINGER | 84.8800 | 1.00 | 84.88 | |
| 046 | OC-15000 | 06/14/18 | OG-848592 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SHRINK WRAP | 58.7600 | 1.00 | 58.76 | |
| 046 | OC-15000 | | OG-848592 | | | | | | | Purchase Order Total | | 143.64 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-848594 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 144.1200 | 1.00 | 144.12 | |
| 046 | OC-15000 | 06/14/18 | OG-848594 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 407.5200 | 1.00 | 407.52 | |
| 046 | OC-15000 | | OG-848594 | | | | | | | Purchase Order Total | | 551.64 | |
| 046 | OC-15000 | 06/14/18 | OG-848596 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 511.7000 | 1.00 | 511.70 | |
| 046 | OC-15000 | | OG-848596 | | | | | | | Purchase Order Total | | 511.70 | |
| 046 | OC-15000 | 06/14/18 | OG-848597 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 92.8600 | 1.00 | 92.86 | |
| 046 | OC-15000 | 06/14/18 | OG-848597 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 37.6000 | 1.00 | 37.60 | |
| 046 | OC-15000 | | OG-848597 | | | | | | | Purchase Order Total | | 130.46 | |
| 046 | OC-15000 | 06/14/18 | OG-848598 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1137.8400 | 1.00 | 1,137.84 | |
| 046 | OC-15000 | | OG-848598 | | | | | | | Purchase Order Total | | 1,137.84 | |
| 046 | OC-15000 | 06/14/18 | OG-848599 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 314.8200 | 1.00 | 314.82 | |
| 046 | OC-15000 | 06/14/18 | OG-848599 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 58.4300 | 1.00 | 58.43 | |
| 046 | OC-15000 | | OG-848599 | | | | | | | Purchase Order Total | | 373.25 | |
| 046 | OC-15000 | 06/14/18 | OG-848600 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 156.9800 | 1.00 | 156.98 | |
| 046 | OC-15000 | | OG-848600 | | | | | | | Purchase Order Total | | 156.98 | |
| 046 | OC-15000 | 06/14/18 | OG-848601 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 133.6500 | 1.00 | 133.65 | |
| 046 | OC-15000 | 06/14/18 | OG-848601 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 780.7800 | 1.00 | 780.78 | |
| 046 | OC-15000 | | OG-848601 | | | | | | | Purchase Order Total | | 914.43 | |
| 046 | OC-15000 | 06/14/18 | OG-848602 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 307.3800 | 1.00 | 307.38 | |
| 046 | OC-15000 | | OG-848602 | | | | | | | Purchase Order Total | | 307.38 | |
| 046 | OC-15000 | 06/14/18 | OG-848603 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 317.4400 | 1.00 | 317.44 | |
| 046 | OC-15000 | | OG-848603 | | | | | | | Purchase Order Total | | 317.44 | |
| 046 | OC-15000 | 06/14/18 | OG-848604 | 08/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SAFETY FENCE | 512.4000 | 1.00 | 512.40 | |
| 046 | OC-15000 | | OG-848604 | | | | | | | Purchase Order Total | | 512.40 | |
| 046 | OC-15000 | 06/14/18 | OG-848605 | 08/14/18 | 1164823 | WW GRAINGER INC - | 445 | 00 | INDUSTRIAL SUPPLIES | 441.5400 | 1.00 | 441.54 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| 046 | OC-15000 | | OG-848605 | | | | | | | Purchase Order Total | | 441.54 | |
| 046 | OC-15000 | 06/14/18 | OG-848608 | 08/15/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | MOP BUCKET & WRINGER | 1.0000 | 67.93 | 67.93 | |
| 046 | OC-15000 | | OG-848608 | | | | | | | Purchase Order Total | | 67.93 | |
| 046 | OC-15000 | 06/14/18 | OG-848874 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 9.0 CUBIC FT DANBY FREEZER | 422.8600 | 1.00 | 422.86 | |
| 046 | OC-15000 | | OG-848874 | | | | | | | Purchase Order Total | | 422.86 | |
| 046 | OC-15000 | 06/14/18 | OG-848876 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | MICROWAVE FOR DEC SNF | 343.9600 | 1.00 | 343.96 | |
| 046 | OC-15000 | | OG-848876 | | | | | | | Purchase Order Total | | 343.96 | |
| 046 | OC-15000 | 06/14/18 | OG-848878 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 18GA FINISH STAPLES | 5.0000 | 21.72 | 108.60 | |
| 046 | OC-15000 | | OG-848878 | | | | | | | Purchase Order Total | | 108.60 | |
| 046 | OC-15000 | 06/14/18 | OG-848879 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 631.9700 | 1.00 | 631.97 | |
| 046 | OC-15000 | | OG-848879 | | | | | | | Purchase Order Total | | 631.97 | |
| 046 | OC-15000 | 06/14/18 | OG-848883 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 518.2000 | 1.00 | 518.20 | |
| 046 | OC-15000 | | OG-848883 | | | | | | | Purchase Order Total | | 518.20 | |
| 046 | OC-15000 | 06/14/18 | OG-848886 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 2765.6000 | 1.00 | 2,765.60 | |
| 046 | OC-15000 | | OG-848886 | | | | | | | Purchase Order Total | | 2,765.60 | |
| 046 | OC-15000 | 06/14/18 | OG-848888 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1142.1500 | 1.00 | 1,142.15 | |
| 046 | OC-15000 | 06/14/18 | OG-848888 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 833.5800 | 1.00 | 833.58 | |
| 046 | OC-15000 | | OG-848888 | | | | | | | Purchase Order Total | | 1,975.73 | |
| 046 | OC-15000 | 06/14/18 | OG-848897 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1388.2400 | 1.00 | 1,388.24 | |
| 046 | OC-15000 | | OG-848897 | | | | | | | Purchase Order Total | | 1,388.24 | |
| 046 | OC-15000 | 06/14/18 | OG-848899 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 575.4400 | 1.00 | 575.44 | |
| 046 | OC-15000 | 06/14/18 | OG-848899 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 575.4400 | 1.00 | 575.44 | |
| 046 | OC-15000 | | OG-848899 | | | | | | | Purchase Order Total | | 1,150.88 | |
| 046 | OC-15000 | 06/14/18 | OG-849073 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 60.4000 | 1.00 | 60.40 | |
| 046 | OC-15000 | | OG-849073 | | | | | | | Purchase Order Total | | 60.40 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-849379 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1328926793 C CHILLOUS | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-849379 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1328937685 N BARNES | 236.1600 | 1.00 | 236.16 | |
| 046 | OC-15000 | 06/14/18 | OG-849379 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1328921926 G RIPPENTROP | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-849379 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1328951288 I BERRY | 232.9500 | 1.00 | 232.95 | |
| 046 | OC-15000 | 06/14/18 | OG-849379 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1328951286 J MIDDLETON | 231.8700 | 1.00 | 231.87 | |
| 046 | OC-15000 | 06/14/18 | OG-849379 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1328922922 C CRISMAN | 231.8700 | 1.00 | 231.87 | |
| 046 | OC-15000 | 06/14/18 | OG-849379 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1328934895 D BARTLETT | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-849379 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1328955295 J MAXSON | 241.7100 | 1.00 | 241.71 | |
| 046 | OC-15000 | 06/14/18 | OG-849379 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1328936638 P BLAKELY | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-849379 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1328922926 M BENSON | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-849379 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1328928671 E HOLLAND | 240.6300 | 1.00 | 240.63 | |
| 046 | OC-15000 | 06/14/18 | OG-849379 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1328933608 P CARRILLO | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-849379 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1328951306 R HICKEN | 232.9500 | 1.00 | 232.95 | |
| 046 | OC-15000 | 06/14/18 | OG-849379 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1328948460 D PENNEY | 244.6800 | 1.00 | 244.68 | |
| 046 | OC-15000 | 06/14/18 | OG-849379 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1328951310 B DAHLSTEN | 245.0100 | 1.00 | 245.01 | |
| 046 | OC-15000 | 06/14/18 | OG-849379 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1328953188 J HARMS | 240.6300 | 1.00 | 240.63 | |
| 046 | OC-15000 | 06/14/18 | OG-849379 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1328926953 A MONTGOMERY | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-849379 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1328962003 N KINNEY | 237.3300 | 1.00 | 237.33 | |
| 046 | OC-15000 | 06/14/18 | OG-849379 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1328936657 A CALVIN | 240.6300 | 1.00 | 240.63 | |
| 046 | OC-15000 | 06/14/18 | OG-849379 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1328910954 S SMITH | 277.4700 | 1.00 | 277.47 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-849379 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1328953196 M SORENSEN | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-849379 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1328930816 J SEELEY | 240.6300 | 1.00 | 240.63 | |
| 046 | OC-15000 | 06/14/18 | OG-849379 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1328921957 T PATTERSON | 228.5700 | 1.00 | 228.57 | |
| 046 | OC-15000 | 06/14/18 | OG-849379 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1328922938 B SODERSTROM | 208.1000 | 1.00 | 208.10 | |
| 046 | OC-15000 | 06/14/18 | OG-849379 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1328934939 S CARLOCK | 63.9100 | 1.00 | 63.91 | |
| 046 | OC-15000 | 06/14/18 | OG-849379 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1328951324 T DUYSIN | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-849379 | 08/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1328933632 P HASSENKAMP | 228.5700 | 1.00 | 228.57 | |
| 046 | OC-15000 | | OG-849379 | | | | | | Purchase Order Total | | | 6,229.92 | |
| 046 | OC-15000 | 06/14/18 | OG-849806 | 08/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1329190719 M BENSON | 84.4500 | 1.00 | 84.45 | |
| 046 | OC-15000 | 06/14/18 | OG-849806 | 08/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1329197392 C CHILLOUS | 81.1500 | 1.00 | 81.15 | |
| 046 | OC-15000 | | OG-849806 | | | | | | Purchase Order Total | | | 165.60 | |
| 046 | OC-15000 | 06/14/18 | OG-849900 | 08/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | PLUNGE ROUTER 3HP | 1.0000 | 313.64 | 313.64 | |
| 046 | OC-15000 | | OG-849900 | | | | | | Purchase Order Total | | | 313.64 | |
| 046 | OC-15000 | 06/14/18 | OG-849903 | 08/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 1-1/2 SPADE BIT | 3.0000 | 5.97 | 17.91 | |
| 046 | OC-15000 | 06/14/18 | OG-849903 | 08/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 1-1/2 SPINDLE BIT | 3.0000 | 4.35 | 13.05 | |
| 046 | OC-15000 | | OG-849903 | | | | | | Purchase Order Total | | | 30.96 | |
| 046 | OC-15000 | 06/14/18 | OG-850748 | 08/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CARTRIDGE FILTER PADS | 2.0000 | 11.43 | 22.86 | |
| 046 | OC-15000 | 06/14/18 | OG-850748 | 08/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | PAINT CARTRIDGE FILLER | 2.0000 | 11.51 | 23.02 | |
| 046 | OC-15000 | 06/14/18 | OG-850748 | 08/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 1" PAINT BRUSH | 2.0000 | 2.66 | 5.32 | |
| 046 | OC-15000 | 06/14/18 | OG-850748 | 08/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 3" BUFFING PADS | 200.0000 | 1.51 | 302.00 | |
| 046 | OC-15000 | 06/14/18 | OG-850748 | 08/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 3" SANDING DISC | 8.0000 | 69.00 | 552.00 | |
| 046 | OC-15000 | 06/14/18 | OG-850748 | 08/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 500W T3 HALOGEN | 4.0000 | 9.73 | 38.92 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-850748 | 08/23/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 445 | 00 | BULB 4-1/2" GRINDING | 25.0000 | 2.61 | 65.25 | |
| 046 | OC-15000 | 06/14/18 | OG-850748 | 08/23/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 445 | 00 | WHEEL SAFETY GLASSES | 12.0000 | 4.25 | 51.00 | |
| 046 | OC-15000 | 06/14/18 | OG-850748 | 08/23/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 445 | 00 | CREWS BRAND SAFETY GLASSES | 3.0000 | 1.56 | 4.68 | |
| 046 | OC-15000 | 06/14/18 | OG-850748 | 08/23/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 445 | 00 | SIGNODE STRAPPING SEALS 1/2" | 3.0000 | 42.80 | 128.40 | |
| 046 | OC-15000 | 06/14/18 | OG-850748 | 08/23/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 445 | 00 | LPS ANTI SPLATTER | 12.0000 | 7.48 | 89.76 | |
| 046 | OC-15000 | | OG-850748 | | | | | | | Purchase Order Total | | 1,283.21 | |
| 046 | OC-15000 | 06/14/18 | OG-850749 | 08/23/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 445 | 00 | WOOD DRILLING BIT, 3/8" | 5.0000 | 4.06 | 20.30 | |
| 046 | OC-15000 | | OG-850749 | | | | | | | Purchase Order Total | | 20.30 | |
| 046 | OC-15000 | 06/14/18 | OG-850750 | 08/23/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 445 | 00 | SAFETY GLASSES | 1.0000 | 18.63 | 18.63 | |
| 046 | OC-15000 | | OG-850750 | | | | | | | Purchase Order Total | | 18.63 | |
| 046 | OC-15000 | 06/14/18 | OG-851087 | 08/23/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 445 | 00 | INDUSTRIAL SUPPLIES | 270.4800 | 1.00 | 270.48 | |
| 046 | OC-15000 | | OG-851087 | | | | | | | Purchase Order Total | | 270.48 | |
| 046 | OC-15000 | 06/14/18 | OG-851474 | 08/26/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 445 | 00 | PVC GLOVES, DIPPED 12" LARGE | 5.0000 | 13.64 | 68.20 | |
| 046 | OC-15000 | 06/14/18 | OG-851474 | 08/26/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 445 | 00 | POLYESTER/COTTON GLOVES, LARGE | 10.0000 | .38 | 3.80 | |
| 046 | OC-15000 | | OG-851474 | | | | | | | Purchase Order Total | | 72.00 | |
| 046 | OC-15000 | 06/14/18 | OG-851475 | 08/26/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 445 | 00 | LOCKING HASP KEY LOCK | 2.0000 | 14.64 | 29.28 | |
| 046 | OC-15000 | 06/14/18 | OG-851475 | 08/26/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 445 | 00 | 2" PRESSURE GUAGE 0-160 PSI | 2.0000 | 10.71 | 21.42 | |
| 046 | | 06/14/18 | OG-851475 | 08/26/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | | | OPERATIONAL SUPPLIES | 1.0000 | 1.08- | 1.08- | |
| 046 | | | OG-851475 | | | | | | | Purchase Order Total | | 49.62 | |
| 046 | OC-15000 | 06/14/18 | OG-851477 | 08/26/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 445 | 00 | 12" STANLY COMBINATION SQUARE | 1.0000 | 10.16 | 10.16 | |
| 046 | OC-15000 | | OG-851477 | | | | | | | Purchase Order Total | | 10.16 | |
| 046 | OC-15000 | 06/14/18 | OG-851922 | 08/28/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 200 | | 1329641289 S JONES | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | | OG-851922 | | | | | | | Purchase Order Total | | 112.60 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-852159 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CALIFORNIA DUSTER | 1.0000 | 17.78 | 17.78 | |
| 046 | | 06/14/18 | OG-852159 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | TXT | 00 | 23 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-852159 | | | | | | | Purchase Order Total | | 17.78 | |
| 046 | OC-15000 | 06/14/18 | OG-852164 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | RESPIRATOR N95 | 2.0000 | 12.70 | 25.40 | |
| 046 | OC-15000 | 06/14/18 | OG-852164 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | GLOVES, NITRILE LARGE | 10.0000 | 4.80 | 48.00 | |
| 046 | OC-15000 | 06/14/18 | OG-852164 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | GLOVES, NITRILE XL | 10.0000 | 10.23 | 102.30 | |
| 046 | OC-15000 | 06/14/18 | OG-852164 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | GLOVES, HYFLEX SIZE 10 | 10.0000 | 2.81 | 28.10 | |
| 046 | OC-15000 | 06/14/18 | OG-852164 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CANISTER, FRAGRANCE | 2.0000 | 39.67 | 79.34 | |
| 046 | | 06/14/18 | OG-852164 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | TXT | 00 | 29 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-852164 | | | | | | | Purchase Order Total | | 283.14 | |
| 046 | OC-15000 | 06/14/18 | OG-852169 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | #11 SCREW | 10.0000 | 2.56 | 25.60 | |
| 046 | OC-15000 | 06/14/18 | OG-852169 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | PROTECTOR CORD | 10.0000 | 10.85 | 108.50 | |
| 046 | | 06/14/18 | OG-852169 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-852169 | | | | | | | Purchase Order Total | | 134.10 | |
| 046 | OC-15000 | 06/14/18 | OG-852282 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 387.4700 | 1.00 | 387.47 | |
| 046 | OC-15000 | | OG-852282 | | | | | | | Purchase Order Total | | 387.47 | |
| 046 | OC-15000 | 06/14/18 | OG-852288 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | 00 | INDUSTRIAL SUPPLIES | 4.2400 | 1.00 | 4.24 | |
| 046 | OC-15000 | 06/14/18 | OG-852288 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 87.4400 | 1.00 | 87.44 | |
| 046 | OC-15000 | 06/14/18 | OG-852288 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 139.0100 | 1.00 | 139.01 | |
| 046 | OC-15000 | 06/14/18 | OG-852288 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 138.3000 | 1.00 | 138.30 | |
| 046 | OC-15000 | | OG-852288 | | | | | | | Purchase Order Total | | 368.99 | |
| 046 | OC-15000 | 06/14/18 | OG-852290 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 13.2000 | 1.00 | 13.20 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15000 | | OG-852290 | | | | | | | Purchase Order Total | | 13.20 | |
| 046 | OC-15000 | 06/14/18 | OG-852293 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SWIVL PNEUMATC CASTR 6IN 200LB | 51.7700 | 1.00 | 51.77 | |
| 046 | OC-15000 | | OG-852293 | | | | | | | Purchase Order Total | | 51.77 | |
| 046 | OC-15000 | 06/14/18 | OG-852295 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | WALK-THROUGH M.DETECTOR 116841 | 3623.6800 | 1.00 | 3,623.68 | |
| 046 | OC-15000 | | OG-852295 | | | | | | | Purchase Order Total | | 3,623.68 | |
| 046 | OC-15000 | 06/14/18 | OG-852298 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1005.5500 | 1.00 | 1,005.55 | |
| 046 | OC-15000 | | OG-852298 | | | | | | | Purchase Order Total | | 1,005.55 | |
| 046 | OC-15000 | 06/14/18 | OG-852328 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 106.7300 | 1.00 | 106.73 | |
| 046 | OC-15000 | | OG-852328 | | | | | | | Purchase Order Total | | 106.73 | |
| 046 | OC-15000 | 06/14/18 | OG-852333 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 177.6400 | 1.00 | 177.64 | |
| 046 | OC-15000 | | OG-852333 | | | | | | | Purchase Order Total | | 177.64 | |
| 046 | OC-15000 | 06/14/18 | OG-852336 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 872.9900 | 1.00 | 872.99 | |
| 046 | OC-15000 | | OG-852336 | | | | | | | Purchase Order Total | | 872.99 | |
| 046 | OC-15000 | 06/14/18 | OG-852339 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 317.6000 | 1.00 | 317.60 | |
| 046 | OC-15000 | | OG-852339 | | | | | | | Purchase Order Total | | 317.60 | |
| 046 | OC-15000 | 06/14/18 | OG-852361 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | DAMASCUS KNEE/SHIN PADS | 1419.6600 | 1.00 | 1,419.66 | |
| 046 | OC-15000 | | OG-852361 | | | | | | | Purchase Order Total | | 1,419.66 | |
| 046 | OC-15000 | 06/14/18 | OG-852364 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | BEARD NETS | 403.3000 | 1.00 | 403.30 | |
| 046 | OC-15000 | | OG-852364 | | | | | | | Purchase Order Total | | 403.30 | |
| 046 | OC-15000 | 06/14/18 | OG-852370 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CABLE TIES | 60.0000 | 1.00 | 60.00 | |
| 046 | OC-15000 | | OG-852370 | | | | | | | Purchase Order Total | | 60.00 | |
| 046 | OC-15000 | 06/14/18 | OG-852374 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1213.5400 | 1.00 | 1,213.54 | |
| 046 | OC-15000 | | OG-852374 | | | | | | | Purchase Order Total | | 1,213.54 | |
| 046 | OC-15000 | 06/14/18 | OG-852376 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SOAP DISPENSER,CER WHT 800ML | 95.2400 | 1.00 | 95.24 | |
| 046 | OC-15000 | | OG-852376 | | | | | | | Purchase Order Total | | 95.24 | |
| 046 | OC-15000 | 06/14/18 | OG-852378 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 690.1500 | 1.00 | 690.15 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15000 | | OG-852378 | | | | | | | Purchase Order Total | | 690.15 | |
| 046 | OC-15000 | 06/14/18 | OG-852383 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1030.3200 | 1.00 | 1,030.32 | |
| 046 | OC-15000 | | OG-852383 | | | | | | | Purchase Order Total | | 1,030.32 | |
| 046 | OC-15000 | 06/14/18 | OG-852386 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 260.0000 | 1.00 | 260.00 | |
| 046 | OC-15000 | | OG-852386 | | | | | | | Purchase Order Total | | 260.00 | |
| 046 | OC-15000 | 06/14/18 | OG-852387 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 648.0000 | 1.00 | 648.00 | |
| 046 | OC-15000 | | OG-852387 | | | | | | | Purchase Order Total | | 648.00 | |
| 046 | OC-15000 | 06/14/18 | OG-852389 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CASE OF 12 OZ CANS | 1101.6000 | 1.00 | 1,101.60 | |
| 046 | OC-15000 | | OG-852389 | | | | | | | Purchase Order Total | | 1,101.60 | |
| 046 | OC-15000 | 06/14/18 | OG-852391 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CASE OF 12OZ CANS | 1166.4000 | 1.00 | 1,166.40 | |
| 046 | OC-15000 | | OG-852391 | | | | | | | Purchase Order Total | | 1,166.40 | |
| 046 | OC-15000 | 06/14/18 | OG-852514 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 529.9900 | 1.00 | 529.99 | |
| 046 | OC-15000 | | OG-852514 | | | | | | | Purchase Order Total | | 529.99 | |
| 046 | OC-15000 | 06/14/18 | OG-852518 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 76.0000 | 1.00 | 76.00 | |
| 046 | OC-15000 | | OG-852518 | | | | | | | Purchase Order Total | | 76.00 | |
| 046 | OC-15000 | 06/14/18 | OG-852524 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 870.3400 | 1.00 | 870.34 | |
| 046 | OC-15000 | | OG-852524 | | | | | | | Purchase Order Total | | 870.34 | |
| 046 | OC-15000 | 06/14/18 | OG-852525 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 258.2800 | 1.00 | 258.28 | |
| 046 | OC-15000 | | OG-852525 | | | | | | | Purchase Order Total | | 258.28 | |
| 046 | OC-15000 | 06/14/18 | OG-852529 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 262.0500 | 1.00 | 262.05 | |
| 046 | OC-15000 | | OG-852529 | | | | | | | Purchase Order Total | | 262.05 | |
| 046 | OC-15000 | 06/14/18 | OG-852531 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 184.2400 | 1.00 | 184.24 | |
| 046 | OC-15000 | | OG-852531 | | | | | | | Purchase Order Total | | 184.24 | |
| 046 | OC-15000 | 06/14/18 | OG-852532 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 140.0400 | 1.00 | 140.04 | |
| 046 | OC-15000 | | OG-852532 | | | | | | | Purchase Order Total | | 140.04 | |
| 046 | OC-15000 | 06/14/18 | OG-852535 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 188.6800 | 1.00 | 188.68 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15000 | | OG-852535 | | | | | | | Purchase Order Total | | 188.68 | |
| 046 | OC-15000 | 06/14/18 | OG-852542 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 829.3500 | 1.00 | 829.35 | |
| 046 | OC-15000 | | OG-852542 | | | | | | | Purchase Order Total | | 829.35 | |
| 046 | OC-15000 | 06/14/18 | OG-852645 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1319991405 K FURY | 107.2800 | 1.00 | 107.28 | |
| 046 | OC-15000 | 06/14/18 | OG-852645 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1320001356 D SHEARER | 107.2800 | 1.00 | 107.28 | |
| 046 | OC-15000 | 06/14/18 | OG-852645 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 13200016088 T PREUSKER | 116.0400 | 1.00 | 116.04 | |
| 046 | OC-15000 | 06/14/18 | OG-852645 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1320012201 L BEAN | 178.8000 | 1.00 | 178.80 | |
| 046 | OC-15000 | 06/14/18 | OG-852645 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1320007349 M CORDEL | 108.2000 | 1.00 | 108.20 | |
| 046 | OC-15000 | 06/14/18 | OG-852645 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1319977873 E NDICHU | 89.8600 | 1.00 | 89.86 | |
| 046 | OC-15000 | 06/14/18 | OG-852645 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1320004494 C WALLA | 268.7100 | 1.00 | 268.71 | |
| 046 | OC-15000 | 06/14/18 | OG-852645 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1320003371 K WILSON | 116.9100 | 1.00 | 116.91 | |
| 046 | OC-15000 | 06/14/18 | OG-852645 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1319991589 D BLASCHKO | 54.1000 | 1.00 | 54.10 | |
| 046 | OC-15000 | 06/14/18 | OG-852645 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1320016165 S SOLEDAD | 81.1500 | 1.00 | 81.15 | |
| 046 | OC-15000 | 06/14/18 | OG-852645 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1319994534 T FURBY | 287.0000 | 1.00 | 287.00 | |
| 046 | OC-15000 | 06/14/18 | OG-852645 | 08/30/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1320001495 M FLOTHE | 178.8000 | 1.00 | 178.80 | |
| 046 | OC-15000 | | OG-852645 | | | | | | | Purchase Order Total | | 1,694.13 | |
| 046 | OC-15000 | 06/14/18 | OG-852775 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1324915379 D KERN | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | 06/14/18 | OG-852775 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1324928225 K MAYNEZ | 118.0000 | 1.00 | 118.00 | |
| 046 | OC-15000 | 06/14/18 | OG-852775 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1324889652 F BOYER-SEARS | 71.5200 | 1.00 | 71.52 | |
| 046 | OC-15000 | 06/14/18 | OG-852775 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1324889651 F BOYER-SEARS | 107.2800 | 1.00 | 107.28 | |
| 046 | OC-15000 | 06/14/18 | OG-852775 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1324880926 D ESTEP | 295.7800 | 1.00 | 295.78 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-852775 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1324878933 J SUBLETTE | 295.7800 | 1.00 | 295.78 | |
| 046 | OC-15000 | 06/14/18 | OG-852775 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1324874867 P MASOODI | 127.8200 | 1.00 | 127.82 | |
| 046 | OC-15000 | | OG-852775 | | | | | | Purchase Order Total | | | 1,128.78 | |
| 046 | OC-15000 | 06/14/18 | OG-852792 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1327448253 B DOVENBARGER | 291.4000 | 1.00 | 291.40 | |
| 046 | OC-15000 | | OG-852792 | | | | | | Purchase Order Total | | | 291.40 | |
| 046 | OC-15000 | 06/14/18 | OG-852801 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1330029282 CO STK POLOS XS GRY | 178.8000 | 1.00 | 178.80 | |
| 046 | OC-15000 | 06/14/18 | OG-852801 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1330029282 CO STK POLOS M GRY | 357.6000 | 1.00 | 357.60 | |
| 046 | OC-15000 | 06/14/18 | OG-852801 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1330029282 CO STK POLOS L GRY | 715.2000 | 1.00 | 715.20 | |
| 046 | OC-15000 | 06/14/18 | OG-852801 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1330029282 CO STK POLOS XL GRY | 178.8000 | 1.00 | 178.80 | |
| 046 | OC-15000 | 06/14/18 | OG-852801 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1330029282 CO STK POLOS XS NVY | 107.2800 | 1.00 | 107.28 | |
| 046 | OC-15000 | | OG-852801 | | | | | | Purchase Order Total | | | 1,537.68 | |
| 046 | OC-15000 | 06/14/18 | OG-852807 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 141.8000 | 1.00 | 141.80 | |
| 046 | OC-15000 | | OG-852807 | | | | | | Purchase Order Total | | | 141.80 | |
| 046 | OC-15000 | 06/14/18 | OG-852917 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | DAYTON V-BELT | 1.0000 | 8.61 | 8.61 | |
| 046 | OC-15000 | 06/14/18 | OG-852917 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 4" CUPPED WIRE BRUSH | 10.0000 | 21.99 | 219.90 | |
| 046 | OC-15000 | 06/14/18 | OG-852917 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | PLASTIC UNDERLAYMENT | 3.0000 | 14.60 | 43.80 | |
| 046 | OC-15000 | 06/14/18 | OG-852917 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 14" CHOP SAW BLADE | 10.0000 | 28.40 | 284.00 | |
| 046 | OC-15000 | 06/14/18 | OG-852917 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | PAINT CARTRIDGE FILTER | 8.0000 | 11.51 | 92.08 | |
| 046 | OC-15000 | 06/14/18 | OG-852917 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 1/2" POLY PROPYLENE STRAPPING | 2.0000 | 89.34 | 178.68 | |
| 046 | OC-15000 | 06/14/18 | OG-852917 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 4-1/2" 36 GRIT FIBER DISC | 5.0000 | 51.50 | 257.50 | |
| 046 | OC-15000 | 06/14/18 | OG-852917 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | DWLT GRNDG WHEEL 4-1/2X1/4X7/8 | 25.0000 | 2.61 | 65.25 | |
| 046 | | 06/14/18 | OG-852917 | 08/31/18 | 1164823 | WW GRAINGER INC - | TXT | 00 | #19 FOB DESTINATION | | .01 | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| 046 | | 06/14/18 | OG-852917 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | TXT | 00 | #19 FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | 06/14/18 | OG-852917 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 260 | 00 | DWLT GRNDG WHEEL 4-1/2X1/4X7/8 | 25.0000 | 2.61 | 65.25 | |
| 046 | | | OG-852917 | | | | | | Purchase Order Total | | | 1,215.07 | |
| 046 | OC-15000 | 06/14/18 | OG-853270 | 09/04/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 118.7400 | 1.00 | 118.74 | |
| 046 | OC-15000 | | OG-853270 | | | | | | Purchase Order Total | | | 118.74 | |
| 046 | OC-15000 | 06/14/18 | OG-853297 | 09/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 21.0000 | 1.00 | 21.00 | |
| 046 | OC-15000 | | OG-853297 | | | | | | Purchase Order Total | | | 21.00 | |
| 046 | OC-15000 | 06/14/18 | OG-853306 | 09/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 15.5200 | 1.00 | 15.52 | |
| 046 | OC-15000 | | OG-853306 | | | | | | Purchase Order Total | | | 15.52 | |
| 046 | OC-15000 | 06/14/18 | OG-853640 | 09/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | STANLEY UTILITY KNIFE | 2.0000 | 12.15 | 24.30 | |
| 046 | | 06/14/18 | OG-853640 | 09/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | TXT | 00 | 51 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-853640 | | | | | | Purchase Order Total | | | 24.30 | |
| 046 | OC-15000 | 06/14/18 | OG-853644 | 09/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | EAR PLUGS | 10.0000 | 23.87 | 238.70 | |
| 046 | | 06/14/18 | OG-853644 | 09/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-853644 | | | | | | Purchase Order Total | | | 238.70 | |
| 046 | OC-15000 | 06/14/18 | OG-853646 | 09/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 796.7200 | 1.00 | 796.72 | |
| 046 | OC-15000 | | OG-853646 | | | | | | Purchase Order Total | | | 796.72 | |
| 046 | OC-15000 | 06/14/18 | OG-853648 | 09/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 398.3600 | 1.00 | 398.36 | |
| 046 | OC-15000 | | OG-853648 | | | | | | Purchase Order Total | | | 398.36 | |
| 046 | OC-15000 | 06/14/18 | OG-853650 | 09/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 398.3600 | 1.00 | 398.36 | |
| 046 | OC-15000 | 06/14/18 | OG-853650 | 09/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 398.3600 | 1.00 | 398.36 | |
| 046 | OC-15000 | | OG-853650 | | | | | | Purchase Order Total | | | 796.72 | |
| 046 | OC-15000 | 06/14/18 | OG-853659 | 09/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 366.4600 | 1.00 | 366.46 | |
| 046 | OC-15000 | 06/14/18 | OG-853659 | 09/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 359.5500 | 1.00 | 359.55 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 726.01 | |
| 046 | OC-15000 | | OG-853659 | | | | | | | | | | |
| 046 | OC-15000 | 06/14/18 | OG-853747 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | #10-24 MCHN SCRW, CRBN STL | 1.0000 | 5.19 | 5.19 | |
| 046 | OC-15000 | 06/14/18 | OG-853747 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 1/4"X3/4" TYP A FLAT WSHR, STEEL | 1.0000 | 8.36 | 8.36 | |
| 046 | OC-15000 | 06/14/18 | OG-853747 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 16' STEEL SAE TAPE MSRE | 1.0000 | 15.88 | 15.88 | |
| 046 | OC-15000 | 06/14/18 | OG-853747 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 25' INDOOR, OUTDOOR EXTNTN CORD | 1.0000 | 8.45 | 8.45 | |
| 046 | OC-15000 | 06/14/18 | OG-853747 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | PNTRS MASKING TAPE 5.7 MIL | 4.0000 | 5.95 | 23.80 | |
| 046 | OC-15000 | 06/14/18 | OG-853747 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SFTY GLASSES, SCTCH RSISTANT | 10.0000 | 4.12 | 41.20 | |
| 046 | OC-15000 | 06/14/18 | OG-853747 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SFTY GLASSES, SCTCH RSISTANT | 10.0000 | 3.84 | 38.40 | |
| 046 | | 06/14/18 | OG-853747 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 345 | 00 | SFTY GLASSES, SCTCH RSISTANT | 10.0000 | 4.12 | 41.20 | |
| 046 | | 06/14/18 | OG-853747 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 345 | 00 | SFTY GLASSES, SCTCH RSISTANT | 10.0000 | 3.84 | 38.40 | |
| 046 | | 06/14/18 | OG-853747 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | TXT | 00 | #61- FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | 06/14/18 | OG-853747 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | #10-24 MCHN SCRW, CRBN STL | 1.0000 | 5.19 | 5.19 | |
| | | | | | | | | | | Purchase Order Total | | 226.07 | |
| 046 | OC-15000 | 06/14/18 | OG-854117 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 65.5800 | 1.00 | 65.58 | |
| | | | | | | | | | | Purchase Order Total | | 65.58 | |
| 046 | OC-15000 | 06/14/18 | OG-854121 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 1GAL CLEAR CONTAINER, 4LEY4 | 365.1600 | 1.00 | 365.16 | |
| | | | | | | | | | | Purchase Order Total | | 365.16 | |
| 046 | OC-15000 | 06/14/18 | OG-854515 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | KRYLON CLEAR COAT SPRAY | 3.0000 | 7.19 | 21.57 | |
| 046 | OC-15000 | 06/14/18 | OG-854515 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | KRYLON WORKABLE FIX SPRAY | 3.0000 | 7.14 | 21.42 | |
| 046 | OC-15000 | 06/14/18 | OG-854515 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | KRYLON FLOUR RED SPRAY | 3.0000 | 7.36 | 22.08 | |
| 046 | OC-15000 | 06/14/18 | OG-854515 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | TRUE SEAL PRTCTV RBBRZ COAT | 3.0000 | 11.12 | 33.36 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-854515 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | KRYLON SUPPERMAX BLK SPRAY | 3.0000 | 7.82 | 23.46 | |
| 046 | OC-15000 | 06/14/18 | OG-854515 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 4" PAINT ROLLER KIT-4PC | 2.0000 | 8.47 | 16.94 | |
| 046 | OC-15000 | 06/14/18 | OG-854515 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SHERLOCK 9" OAIN T ROLLER FRAME | 2.0000 | 10.24 | 20.48 | |
| 046 | OC-15000 | 06/14/18 | OG-854515 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SUPER GLUE GEL/MULTIPURPOSE | 1.0000 | 7.05 | 7.05 | |
| 046 | | 06/14/18 | OG-854515 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | TXT | 00 | 24-FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-854515 | | | | | | Purchase Order Total | | | 166.36 | |
| 046 | OC-15000 | 06/14/18 | OG-854671 | 09/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 899.9300 | 1.00 | 899.93 | |
| 046 | OC-15000 | | OG-854671 | | | | | | Purchase Order Total | | | 899.93 | |
| 046 | OC-15000 | 06/14/18 | OG-854672 | 09/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 871.5800 | 1.00 | 871.58 | |
| 046 | OC-15000 | | OG-854672 | | | | | | Purchase Order Total | | | 871.58 | |
| 046 | OC-15000 | 06/14/18 | OG-854675 | 09/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 431.1300 | 1.00 | 431.13 | |
| 046 | OC-15000 | | OG-854675 | | | | | | Purchase Order Total | | | 431.13 | |
| 046 | OC-15000 | 06/14/18 | OG-854711 | 09/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 00 | FLANGE COPPER 3" | 2.0000 | 105.41 | 210.82 | |
| 046 | OC-15000 | 06/14/18 | OG-854711 | 09/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 00 | COUPLING COPPER 3" | 2.0000 | 25.46 | 50.92 | |
| 046 | OC-15000 | 06/14/18 | OG-854711 | 09/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 00 | 90 DEGREE ELBOW | 2.0000 | 42.90 | 85.80 | |
| 046 | | 06/14/18 | OG-854711 | 09/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | TXT | 00 | 45-FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-854711 | | | | | | Purchase Order Total | | | 347.54 | |
| 046 | OC-15000 | 06/14/18 | OG-854718 | 09/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 345 | 00 | DUST MASKS, 3M 8511 NIOSH | 1.0000 | 12.70 | 12.70 | |
| 046 | OC-15000 | 06/14/18 | OG-854718 | 09/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 345 | 00 | DUST MASKS, 3M 8511 NIOSH | 6.0000 | 12.70 | 76.20 | |
| 046 | | 06/14/18 | OG-854718 | 09/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | TXT | 00 | 39 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-854718 | | | | | | Purchase Order Total | | | 88.90 | |
| 046 | OC-15000 | 06/14/18 | OG-854749 | 09/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 512.3300 | 1.00 | 512.33 | |
| 046 | OC-15000 | | OG-854749 | | | | | | Purchase Order Total | | | 512.33 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-854751 | 09/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 532.6500 | 1.00 | 532.65 | |
| 046 | OC-15000 | | OG-854751 | | | | | | Purchase Order Total | | | 532.65 | |
| 046 | OC-15000 | 06/14/18 | OG-855018 | 09/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 690.8000 | 1.00 | 690.80 | |
| 046 | OC-15000 | | OG-855018 | | | | | | Purchase Order Total | | | 690.80 | |
| 046 | OC-15000 | 06/14/18 | OG-855047 | 09/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 129.3200 | 1.00 | 129.32 | |
| 046 | OC-15000 | | OG-855047 | | | | | | Purchase Order Total | | | 129.32 | |
| 046 | OC-15000 | 06/14/18 | OG-855053 | 09/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 530.4900 | 1.00 | 530.49 | |
| 046 | OC-15000 | 06/14/18 | OG-855053 | 09/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 530.4900 | 1.00 | 530.49 | |
| 046 | OC-15000 | | OG-855053 | | | | | | Purchase Order Total | | | 1,060.98 | |
| 046 | OC-15000 | 06/14/18 | OG-855055 | 09/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | GOJO BODY WASH, 1GAL,FLORAL 4P | 226.6000 | 1.00 | 226.60 | |
| 046 | OC-15000 | | OG-855055 | | | | | | Purchase Order Total | | | 226.60 | |
| 046 | OC-15000 | 06/14/18 | OG-855060 | 09/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | GOJO ORANGE BLOSSOM HAND SOAP | 369.0000 | 1.00 | 369.00 | |
| 046 | OC-15000 | 06/14/18 | OG-855060 | 09/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 3M DISPOSABLE RESPIRATOR | 154.7400 | 1.00 | 154.74 | |
| 046 | OC-15000 | 06/14/18 | OG-855060 | 09/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SCRATCH RES IMPACT GOGGLES | 6.7500 | 1.00 | 6.75 | |
| 046 | OC-15000 | | OG-855060 | | | | | | Purchase Order Total | | | 530.49 | |
| 046 | OC-15000 | 06/14/18 | OG-855141 | 09/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1330740983 C RECKLEY | 237.3300 | 1.00 | 237.33 | |
| 046 | OC-15000 | 06/14/18 | OG-855141 | 09/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1330766310 A MCINTOSH | 232.9500 | 1.00 | 232.95 | |
| 046 | OC-15000 | 06/14/18 | OG-855141 | 09/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1330750733 P DUONG | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-855141 | 09/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1330742870 M ALJANDO | 237.3300 | 1.00 | 237.33 | |
| 046 | OC-15000 | 06/14/18 | OG-855141 | 09/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1330746842 G SANCHEZ | 232.9500 | 1.00 | 232.95 | |
| 046 | OC-15000 | 06/14/18 | OG-855141 | 09/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1330780432 L KERNEN | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-855141 | 09/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1330743845 J MARTINEZ | 244.6800 | 1.00 | 244.68 | |
| 046 | OC-15000 | 06/14/18 | OG-855141 | 09/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1330792071 J | 227.4900 | 1.00 | 227.49 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-855141 | 09/11/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | | FASNACHT 1330786657 J LYALA | 227.4900 | 1.00 | 227.49 | |
| 046 | OC-15000 | 06/14/18 | OG-855141 | 09/11/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | | 1330770440 T RASMUSSEN | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-855141 | 09/11/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | | 1330779250 W HIGGINS | 240.3000 | 1.00 | 240.30 | |
| 046 | OC-15000 | 06/14/18 | OG-855141 | 09/11/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | | 1330757590 M SIMCHO | 231.8700 | 1.00 | 231.87 | |
| 046 | OC-15000 | 06/14/18 | OG-855141 | 09/11/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | | 1330790096 B BOHLING | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-855141 | 09/11/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | | 1330792078 B KEMPEL | 237.3300 | 1.00 | 237.33 | |
| 046 | OC-15000 | 06/14/18 | OG-855141 | 09/11/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | | 1330789105 S ODONNELL | 232.9500 | 1.00 | 232.95 | |
| 046 | OC-15000 | 06/14/18 | OG-855141 | 09/11/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | | 1330757621 T BUTCHER | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-855141 | 09/11/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | | 1330793414 S BILEW | 232.9500 | 1.00 | 232.95 | |
| 046 | OC-15000 | 06/14/18 | OG-855141 | 09/11/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | | 1330735784 S HAYES | 231.7800 | 1.00 | 231.78 | |
| 046 | OC-15000 | 06/14/18 | OG-855141 | 09/11/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | | 1330784266 J O SANCHEZ | 245.0100 | 1.00 | 245.01 | |
| 046 | OC-15000 | 06/14/18 | OG-855141 | 09/11/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | | 1330755858 J DONAHUE | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-855141 | 09/11/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | | 1330780471 S SODERSTROM | 223.0200 | 1.00 | 223.02 | |
| 046 | OC-15000 | 06/14/18 | OG-855141 | 09/11/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | | 1330794200 J WHITE | 232.9500 | 1.00 | 232.95 | |
| 046 | OC-15000 | 06/14/18 | OG-855141 | 09/11/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | | 1330755852 D OBANION | 228.5700 | 1.00 | 228.57 | |
| 046 | OC-15000 | 06/14/18 | OG-855141 | 09/11/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | | 1330757626 M MEININGER | 237.3300 | 1.00 | 237.33 | |
| 046 | OC-15000 | 06/14/18 | OG-855141 | 09/11/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | | 1330779266 W CAMERLINCK | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-855141 | 09/11/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | | 1330735786 T RUPPRECHT | 236.2500 | 1.00 | 236.25 | |
| 046 | OC-15000 | 06/14/18 | OG-855141 | 09/11/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 200 | | 1330782230 K MILLER | 232.9500 | 1.00 | 232.95 | |
| 046 | OC-15000 | 06/14/18 | OG-855141 | 09/11/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 200 | | 1330776728 J | 268.7100 | 1.00 | 268.71 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | JOHNSON | | | | |
| | | | | | | | | | | Purchase Order Total | | 6,605.94 | |
| 046 | OC-15000 | | OG-855141 | | | | | | | | | | |
| 046 | OC-15000 | 06/14/18 | OG-855336 | 09/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 287 | 00 | 6 VOLT DURACELL BATTERY | 1.0000 | 3.75 | 3.75 | |
| 046 | | 06/14/18 | OG-855336 | 09/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | TXT | 00 | 23-FRT FOB DESTINATION | 1.0000 | .01 | | |
| | | | | | | | | | | Purchase Order Total | | 3.75 | |
| 046 | OC-15000 | 06/14/18 | OG-855346 | 09/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 201 | 00 | DISPOABLE GLOVES SZ LG | 30.0000 | 4.80 | 144.00 | |
| 046 | OC-15000 | 06/14/18 | OG-855346 | 09/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 630 | 00 | HIGH GLOSS BLK SPAY PAINT | 1.0000 | 8.56 | 8.56 | |
| 046 | | 06/14/18 | OG-855346 | 09/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | TXT | 00 | IC-FOB DESTINATION | 1.0000 | .01 | | |
| | | | | | | | | | | Purchase Order Total | | 152.56 | |
| 046 | OC-15000 | 06/14/18 | OG-855630 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 217.0500 | 1.00 | 217.05 | |
| | | | | | | | | | | Purchase Order Total | | 217.05 | |
| 046 | OC-15000 | 06/14/18 | OG-855634 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 363.2600 | 1.00 | 363.26 | |
| | | | | | | | | | | Purchase Order Total | | 363.26 | |
| 046 | OC-15000 | 06/14/18 | OG-855635 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 978.4900 | 1.00 | 978.49 | |
| | | | | | | | | | | Purchase Order Total | | 978.49 | |
| 046 | OC-15000 | 06/14/18 | OG-855637 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 163.8000 | 1.00 | 163.80 | |
| | | | | | | | | | | Purchase Order Total | | 163.80 | |
| 046 | OC-15000 | 06/14/18 | OG-855640 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 386.9300 | 1.00 | 386.93 | |
| | | | | | | | | | | Purchase Order Total | | 386.93 | |
| 046 | OC-15000 | 06/14/18 | OG-855644 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CAN LINERS 40X48 CLEAR | 2419.9000 | 1.00 | 2,419.90 | |
| | | | | | | | | | | Purchase Order Total | | 2,419.90 | |
| 046 | OC-15000 | 06/14/18 | OG-856086 | 09/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 126.0700 | 1.00 | 126.07 | |
| | | | | | | | | | | Purchase Order Total | | 126.07 | |
| 046 | OC-15000 | 06/14/18 | OG-856405 | 09/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | GORILLA GLUE | 2.0000 | 39.96 | 79.92 | |
| 046 | OC-15000 | 06/14/18 | OG-856405 | 09/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | GORILLA SUPER GLUE | 2.0000 | 5.25 | 10.50 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-856405 | 09/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | DEWALT DRILL | 1.0000 | 225.78 | 225.78 | |
| 046 | | 06/14/18 | OG-856405 | 09/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | TXT | 00 | 25-FRT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-856405 | | | | | | Purchase Order Total | | | 316.20 | |
| 046 | OC-15000 | 06/14/18 | OG-856486 | 09/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | COLLAPSABLE HOOK | 597.2000 | 1.00 | 597.20 | |
| 046 | OC-15000 | | OG-856486 | | | | | | Purchase Order Total | | | 597.20 | |
| 046 | OC-15000 | 06/14/18 | OG-856490 | 09/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1101.3700 | 1.00 | 1,101.37 | |
| 046 | OC-15000 | 06/14/18 | OG-856490 | 09/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 94.4800 | 1.00 | 94.48 | |
| 046 | | 06/14/18 | OG-856490 | 09/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | CONST & MAINT SUP EXP | 1.0000 | .01 | .01 | |
| 046 | | | OG-856490 | | | | | | Purchase Order Total | | | 1,195.86 | |
| 046 | OC-15000 | 06/14/18 | OG-856491 | 09/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | PAINT ROLLER COVER | 143.8500 | 1.00 | 143.85 | |
| 046 | OC-15000 | | OG-856491 | | | | | | Purchase Order Total | | | 143.85 | |
| 046 | OC-15000 | 06/14/18 | OG-856493 | 09/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 959.9200 | 1.00 | 959.92 | |
| 046 | OC-15000 | | OG-856493 | | | | | | Purchase Order Total | | | 959.92 | |
| 046 | OC-15000 | 06/14/18 | OG-856495 | 09/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1159.9300 | 1.00 | 1,159.93 | |
| 046 | OC-15000 | | OG-856495 | | | | | | Purchase Order Total | | | 1,159.93 | |
| 046 | OC-15000 | 06/14/18 | OG-856497 | 09/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | P95 DISPO RESPIR MASK | 515.8000 | 1.00 | 515.80 | |
| 046 | OC-15000 | | OG-856497 | | | | | | Purchase Order Total | | | 515.80 | |
| 046 | OC-15000 | 06/14/18 | OG-856801 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 400.0300 | 1.00 | 400.03 | |
| 046 | OC-15000 | 06/14/18 | OG-856801 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CLEANING SUPPLIES | 213.6300 | 1.00 | 213.63 | |
| 046 | OC-15000 | 06/14/18 | OG-856801 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | LIQUID BODYWASH GOJO | 186.4000 | 1.00 | 186.40 | |
| 046 | OC-15000 | | OG-856801 | | | | | | Purchase Order Total | | | 800.06 | |
| 046 | OC-15000 | 06/14/18 | OG-856802 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 812.2100 | 1.00 | 812.21 | |
| 046 | OC-15000 | | OG-856802 | | | | | | Purchase Order Total | | | 812.21 | |
| 046 | OC-15000 | 06/14/18 | OG-856804 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | PIPING&PLUMBING EQUIPMENT | 810.3000 | 1.00 | 810.30 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15000 | | OG-856804 | | | | | | | Purchase Order Total | | 810.30 | |
| 046 | OC-15000 | 06/14/18 | OG-856805 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CLEANING SUPPLIES | 732.8900 | 1.00 | 732.89 | |
| 046 | OC-15000 | | OG-856805 | | | | | | | Purchase Order Total | | 732.89 | |
| 046 | OC-15000 | 06/14/18 | OG-856807 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | ENDURE WATER SOLUBLE | 314.0000 | 1.00 | 314.00 | |
| 046 | OC-15000 | | OG-856807 | | | | | | | Purchase Order Total | | 314.00 | |
| 046 | OC-15000 | 06/14/18 | OG-856905 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 193.7200 | 1.00 | 193.72 | |
| 046 | OC-15000 | | OG-856905 | | | | | | | Purchase Order Total | | 193.72 | |
| 046 | OC-15000 | 06/14/18 | OG-856908 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | LEVEL SWITCH & ELEC TAPE | 317.4400 | 1.00 | 317.44 | |
| 046 | OC-15000 | | OG-856908 | | | | | | | Purchase Order Total | | 317.44 | |
| 046 | OC-15000 | 06/14/18 | OG-856917 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 147.1800 | 1.00 | 147.18 | |
| 046 | OC-15000 | | OG-856917 | | | | | | | Purchase Order Total | | 147.18 | |
| 046 | OC-15000 | 06/14/18 | OG-856927 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | FLOW SWITCH 35YK57 | 211.8600 | 1.00 | 211.86 | |
| 046 | OC-15000 | | OG-856927 | | | | | | | Purchase Order Total | | 211.86 | |
| 046 | OC-15000 | 06/14/18 | OG-856929 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 307.3800 | 1.00 | 307.38 | |
| 046 | OC-15000 | | OG-856929 | | | | | | | Purchase Order Total | | 307.38 | |
| 046 | OC-15000 | 06/14/18 | OG-856930 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SCRATCH RES GOGGLES | 15.7500 | 1.00 | 15.75 | |
| 046 | OC-15000 | 06/14/18 | OG-856930 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | P95 DISP RESPIRATOR | 206.3200 | 1.00 | 206.32 | |
| 046 | OC-15000 | 06/14/18 | OG-856930 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | METERED AIR FRESHENER | 135.0800 | 1.00 | 135.08 | |
| 046 | OC-15000 | | OG-856930 | | | | | | | Purchase Order Total | | 357.15 | |
| 046 | OC-15000 | 06/14/18 | OG-856946 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1329718617 STOCK COAT SMALL | 1011.8400 | 1.00 | 1,011.84 | |
| 046 | OC-15000 | 06/14/18 | OG-856946 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1329718617 STOCK COAT MEDIUM | 2023.6800 | 1.00 | 2,023.68 | |
| 046 | OC-15000 | 06/14/18 | OG-856946 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1329718617 STOCK COAT LARGE | 3541.4400 | 1.00 | 3,541.44 | |
| 046 | OC-15000 | 06/14/18 | OG-856946 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1329718617 STOCK COAT X-LARGE | 3035.5200 | 1.00 | 3,035.52 | |
| 046 | OC-15000 | 06/14/18 | OG-856946 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1329718617 STOCK COAT 2X-LARGE | 2023.6800 | 1.00 | 2,023.68 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-856946 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1329718617 STOCK COAT ALT FEE | 1134.3600 | 1.00 | 1,134.36 | |
| 046 | OC-15000 | 06/14/18 | OG-856946 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1329718617 STOCK COAT FLEECE | 535.9200 | 1.00 | 535.92 | |
| 046 | OC-15000 | 06/14/18 | OG-856946 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1329718617 STOCK COAT FLEECE | 1071.8400 | 1.00 | 1,071.84 | |
| 046 | OC-15000 | 06/14/18 | OG-856946 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1329718617 STOCK COAT FLEECE | 129.2400 | 1.00 | 129.24 | |
| 046 | OC-15000 | | OG-856946 | | | | | | Purchase Order Total | | | 14,507.52 | |
| 046 | OC-15000 | 06/14/18 | OG-857007 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | FIRE EXTINGUISHER TAMPER SEALS | 116.5200 | 1.00 | 116.52 | |
| 046 | OC-15000 | | OG-857007 | | | | | | Purchase Order Total | | | 116.52 | |
| 046 | OC-15000 | 06/14/18 | OG-857013 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | STD GEN.PURP ELEC PALLET JACK | 4833.8200 | 1.00 | 4,833.82 | |
| 046 | OC-15000 | | OG-857013 | | | | | | Purchase Order Total | | | 4,833.82 | |
| 046 | OC-15000 | 06/14/18 | OG-857033 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | RFRIG THERM/DIGI-SCAL/FLY TRAP | 131.0250 | 1.00 | 131.03 | |
| 046 | OC-15000 | 06/14/18 | OG-857033 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | RFRIG THERM/DIGI-SCAL/FLY TRAP | 131.0250 | 1.00 | 131.03 | |
| 046 | | 06/14/18 | OG-857033 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | SECURITY SUPPLIES | 1.0000 | .01- | .01- | |
| 046 | | | OG-857033 | | | | | | Purchase Order Total | | | 262.05 | |
| 046 | OC-15000 | 06/14/18 | OG-857039 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | LOCKER,QUOTE#132711 2121 | 43544.0000 | 1.00 | 43,544.00 | |
| 046 | OC-15000 | | OG-857039 | | | | | | Purchase Order Total | | | 43,544.00 | |
| 046 | OC-15000 | 06/14/18 | OG-857042 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | LOCKER LOCK,MASTR.KEYD:F33 4 | 1270.4000 | 1.00 | 1,270.40 | |
| 046 | OC-15000 | | OG-857042 | | | | | | Purchase Order Total | | | 1,270.40 | |
| 046 | OC-15000 | 06/14/18 | OG-857045 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | GRD.CULT/SRG.PROT/D RL.BIT/FLSH | 23.3100 | 1.00 | 23.31 | |
| 046 | OC-15000 | 06/14/18 | OG-857045 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | GRD.CULT/SRG.PROT/D RL.BIT/FLSH | 147.1800 | 1.00 | 147.18 | |
| 046 | OC-15000 | | OG-857045 | | | | | | Purchase Order Total | | | 170.49 | |
| 046 | OC-15000 | 06/14/18 | OG-857191 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SPRAY GUN | 2.0000 | 124.36 | 248.72 | |
| 046 | | 06/14/18 | OG-857191 | 09/19/18 | 1164823 | WW GRAINGER INC - | TXT | 00 | 20 - FREIGHT FOB | 1.0000 | .01 | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | OG-857191 | | | LINCOLN - PU | | | DESTINATION | | | | |
| 046 | | | OG-857191 | | | | | | | Purchase Order Total | | 248.72 | |
| 046 | OC-15000 | 06/14/18 | OG-857195 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | BATTERY, N-E90,2PK | 10.0000 | 4.39 | 43.90 | |
| 046 | OC-15000 | 06/14/18 | OG-857195 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | BATTERY, 2032 | 2.0000 | 1.54 | 3.08 | |
| 046 | | 06/14/18 | OG-857195 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | 00 | 23 - FREIGHT FOB | 1.0000 | .01 | | |
| 046 | | | OG-857195 | | | | | | DESTINATION | | | | |
| 046 | | | OG-857195 | | | | | | | Purchase Order Total | | 46.98 | |
| 046 | OC-15000 | 06/14/18 | OG-857230 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 418.9700 | 1.00 | 418.97 | |
| 046 | OC-15000 | | OG-857230 | | | | | | | Purchase Order Total | | 418.97 | |
| 046 | OC-15000 | 06/14/18 | OG-857266 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 4" MECH PIPE PLUG | 37.1400 | 1.00 | 37.14 | |
| 046 | OC-15000 | 06/14/18 | OG-857266 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 48"32WATT LINEAR FLUOR LAMP,T8 | 84.9600 | 1.00 | 84.96 | |
| 046 | OC-15000 | 06/14/18 | OG-857266 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SIDE GATE RAYON STRING WET MOP | 184.4400 | 1.00 | 184.44 | |
| 046 | OC-15000 | | OG-857266 | | | | | | | Purchase Order Total | | 306.54 | |
| 046 | OC-15000 | 06/14/18 | OG-857269 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | GOJO LIQUID BODY WASH 1GAL 4PK | 226.6000 | 1.00 | 226.60 | |
| 046 | OC-15000 | | OG-857269 | | | | | | | Purchase Order Total | | 226.60 | |
| 046 | OC-15000 | 06/14/18 | OG-857270 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | BLANK TAG,BRASS,RND,H/W:1 3/8" | 44.8400 | 1.00 | 44.84 | |
| 046 | OC-15000 | | OG-857270 | | | | | | | Purchase Order Total | | 44.84 | |
| 046 | OC-15000 | 06/14/18 | OG-857271 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | STRETCH WRAP, FOR W/H USE | 264.9600 | 1.00 | 264.96 | |
| 046 | OC-15000 | 06/14/18 | OG-857271 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | LATEX GLOVES, DUST PANS | 138.6400 | 1.00 | 138.64 | |
| 046 | OC-15000 | | OG-857271 | | | | | | | Purchase Order Total | | 403.60 | |
| 046 | OC-15000 | 06/14/18 | OG-857335 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | WHITE CAULK 10.1 OZ | 8.0000 | 3.05 | 24.40 | |
| 046 | | 06/14/18 | OG-857335 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | 00 | 39 - FREIGHT FOB | 1.0000 | .01 | | |
| 046 | | | OG-857335 | | | | | | DESTINATION | | | | |
| 046 | | | OG-857335 | | | | | | | Purchase Order Total | | 24.40 | |
| 046 | OC-15000 | 06/14/18 | OG-857350 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | WELDING MAGNET | 5.0000 | 8.46 | 42.30 | |
| 046 | OC-15000 | 06/14/18 | OG-857350 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 4-1/2" CUT OFF | 25.0000 | 2.93 | 73.25 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-857350 | 09/20/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 445 | 00 | WHEEL WELDING APRON | 2.0000 | 32.98 | 65.96 | |
| 046 | OC-15000 | 06/14/18 | OG-857350 | 09/20/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 445 | 00 | EXTENSION CORD | 1.0000 | 37.82 | 37.82 | |
| 046 | OC-15000 | 06/14/18 | OG-857350 | 09/20/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 445 | 00 | BOLT 5/8-11X1-1/2" | 2.0000 | 6.63 | 13.26 | |
| 046 | OC-15000 | 06/14/18 | OG-857350 | 09/20/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 445 | 00 | 10PK NUTS 5/8-11 25PK | 2.0000 | 5.85 | 11.70 | |
| 046 | OC-15000 | 06/14/18 | OG-857350 | 09/20/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 445 | 00 | WELDING ANTI-SPATTER LPS | 12.0000 | 7.48 | 89.76 | |
| 046 | OC-15000 | 06/14/18 | OG-857350 | 09/20/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 445 | 00 | 4" CUPPED WIRE BRUSH | 6.0000 | 21.99 | 131.94 | |
| 046 | OC-15000 | 06/14/18 | OG-857350 | 09/20/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 445 | 00 | BEVELED CUT OFF WHEEL | 25.0000 | 3.04 | 76.00 | |
| 046 | | 06/14/18 | OG-857350 | 09/20/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | TXT | 00 | 19 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-857350 | | | | | | | Purchase Order Total | | 541.99 | |
| 046 | OC-15000 | 06/14/18 | OG-857464 | 09/20/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 200 | | 1320889106 CO STK-COAT-MEDIUM | 3035.5200 | 1.00 | 3,035.52 | |
| 046 | OC-15000 | 06/14/18 | OG-857464 | 09/20/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 200 | | 1320889106 CO STK-COAT-MEDIUM | 295.9200 | 1.00 | 295.92 | |
| 046 | OC-15000 | 06/14/18 | OG-857464 | 09/20/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 200 | | 1320889106 CO STK-COAT-LARGE | 3035.5200 | 1.00 | 3,035.52 | |
| 046 | OC-15000 | 06/14/18 | OG-857464 | 09/20/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 200 | | 1320889106 CO STK-COAT-LARGE | 295.9200 | 1.00 | 295.92 | |
| 046 | OC-15000 | 06/14/18 | OG-857464 | 09/20/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 200 | | 1320889106 CO STK-COAT-X-LARGE | 3035.5200 | 1.00 | 3,035.52 | |
| 046 | OC-15000 | 06/14/18 | OG-857464 | 09/20/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 200 | | 1320889106 CO STK-COAT-X-LARGE | 295.9200 | 1.00 | 295.92 | |
| 046 | OC-15000 | 06/14/18 | OG-857464 | 09/20/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 200 | | 1320889106 COSTK-COAT-2X-LARGE | 2023.6800 | 1.00 | 2,023.68 | |
| 046 | OC-15000 | 06/14/18 | OG-857464 | 09/20/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 200 | | 1320889106 COSTK-COAT-2X-LARGE | 197.2800 | 1.00 | 197.28 | |
| 046 | OC-15000 | 06/14/18 | OG-857464 | 09/20/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 200 | | 1320889106 COSTK-COAT-3X-LARGE | 98.6400 | 1.00 | 98.64 | |
| 046 | OC-15000 | 06/14/18 | OG-857464 | 09/20/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 200 | | 1320889106 COSTK-COAT-3X-LARGE | 1051.8600 | 1.00 | 1,051.86 | |
| 046 | OC-15000 | | OG-857464 | | | | | | | Purchase Order Total | | 13,365.78 | |
| 046 | OC-15000 | 06/14/18 | OG-857499 | 09/20/18 | 1164823 | WW GRAINGER INC - | 200 | | 1322028573 CO STK | 1011.8400 | 1.00 | 1,011.84 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | COAT-SMALL | | | | |
| 046 | OC-15000 | 06/14/18 | OG-857499 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1322028573 CO STK | 98.6400 | 1.00 | 98.64 | |
| 046 | OC-15000 | 06/14/18 | OG-857499 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1322028573 CO STK | 2023.6800 | 1.00 | 2,023.68 | |
| 046 | OC-15000 | 06/14/18 | OG-857499 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1322028573 CO STK | 197.2800 | 1.00 | 197.28 | |
| 046 | OC-15000 | 06/14/18 | OG-857499 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1322028573 CO STK | 2023.6800 | 1.00 | 2,023.68 | |
| 046 | OC-15000 | 06/14/18 | OG-857499 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1322028573 CO STK | 197.2800 | 1.00 | 197.28 | |
| 046 | OC-15000 | 06/14/18 | OG-857499 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1322028573 CO STK | 2023.6800 | 1.00 | 2,023.68 | |
| 046 | OC-15000 | 06/14/18 | OG-857499 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1322028573 CO STK | 197.2800 | 1.00 | 197.28 | |
| 046 | OC-15000 | 06/14/18 | OG-857499 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1322028573 CO STK | 2023.6800 | 1.00 | 2,023.68 | |
| 046 | OC-15000 | 06/14/18 | OG-857499 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1322028573 COSTK | 1011.8400 | 1.00 | 1,011.84 | |
| 046 | OC-15000 | 06/14/18 | OG-857499 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1322028573 COSTK | 98.6400 | 1.00 | 98.64 | |
| 046 | OC-15000 | 06/14/18 | OG-857499 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1322028573 COSTK | 1051.8600 | 1.00 | 1,051.86 | |
| 046 | OC-15000 | 06/14/18 | OG-857499 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1322028573 COSTK | 98.6400 | 1.00 | 98.64 | |
| 046 | OC-15000 | | OG-857499 | | | | | | Purchase Order Total | | | 10,034.34 | |
| 046 | OC-15000 | 06/14/18 | OG-857524 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 00 | FERRULES, BRASS HOSS 1/4" | 2.0000 | 4.44 | 8.88 | |
| 046 | | 06/14/18 | OG-857524 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | TXT | 00 | 16 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-857524 | | | | | | Purchase Order Total | | | 8.88 | |
| 046 | OC-15000 | 06/14/18 | OG-857834 | 09/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 2114.0400 | 1.00 | 2,114.04 | |
| 046 | OC-15000 | | OG-857834 | | | | | | Purchase Order Total | | | 2,114.04 | |
| 046 | OC-15000 | 06/14/18 | OG-857837 | 09/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 787.2000 | 1.00 | 787.20 | |
| 046 | OC-15000 | | OG-857837 | | | | | | Purchase Order Total | | | 787.20 | |
| 046 | OC-15000 | 06/14/18 | OG-857856 | 09/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 624.7000 | 1.00 | 624.70 | |
| 046 | OC-15000 | | OG-857856 | | | | | | Purchase Order Total | | | 624.70 | |
| 046 | OC-15000 | 06/14/18 | OG-858257 | 09/24/18 | 1164823 | WW GRAINGER INC - | 445 | 00 | INDUSTRIAL SUPPLIES | 1185.3300 | 1.00 | 1,185.33 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,185.33 | |
| 046 | OC-15000 | 06/14/18 | OG-858257 | 09/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 144.8500 | 1.00 | 144.85 | |
| | | | | | | | | | Purchase Order Total | | | 144.85 | |
| 046 | OC-15000 | 06/14/18 | OG-858258 | 09/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 664.0800 | 1.00 | 664.08 | |
| | | | | | | | | | Purchase Order Total | | | 664.08 | |
| 046 | OC-15000 | 06/14/18 | OG-858259 | 09/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 453.1100 | 1.00 | 453.11 | |
| | | | | | | | | | Purchase Order Total | | | 453.11 | |
| 046 | OC-15000 | 06/14/18 | OG-858278 | 09/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 453.1100 | 1.00 | 453.11 | |
| | | | | | | | | | Purchase Order Total | | | 906.22 | |
| 046 | OC-15000 | 06/14/18 | OG-858279 | 09/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 2086.9000 | 1.00 | 2,086.90 | |
| | | | | | | | | | Purchase Order Total | | | 2,086.90 | |
| 046 | OC-15000 | 06/14/18 | OG-858422 | 09/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 15.5200 | 1.00 | 15.52 | |
| | | | | | | | | | Purchase Order Total | | | 15.52 | |
| 046 | OC-15000 | 06/14/18 | OG-858761 | 09/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SOCKS,DISP.RESPIRATOR, FOR SMU | 1656.8800 | 1.00 | 1,656.88 | |
| | | | | | | | | | Purchase Order Total | | | 1,656.88 | |
| 046 | OC-15000 | 06/14/18 | OG-858771 | 09/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | V-BELT | 128.9200 | 1.00 | 128.92 | |
| | | | | | | | | | Purchase Order Total | | | 128.92 | |
| 046 | OC-15000 | 06/14/18 | OG-858776 | 09/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | BENCH SCALE, COMPACT | 83.6800 | 1.00 | 83.68 | |
| | | | | | | | | | Purchase Order Total | | | 83.68 | |
| 046 | OC-15000 | 06/14/18 | OG-858784 | 09/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | GLOVES AND MOP HEADS | 711.2400 | 1.00 | 711.24 | |
| | | | | | | | | | Purchase Order Total | | | 711.24 | |
| 046 | OC-15000 | 06/14/18 | OG-858794 | 09/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | WRAP AND CLEANING PADS | 414.7100 | 1.00 | 414.71 | |
| | | | | | | | | | Purchase Order Total | | | 414.71 | |
| 046 | OC-15000 | 06/14/18 | OG-859137 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | GAUGE, MNPT 1/4" | 1.0000 | 10.17 | 10.17 | |
| 046 | | 06/14/18 | OG-859137 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | TXT | 00 | 23 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| | | | | | | | | | Purchase Order Total | | | 10.17 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-859143 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INSECT KILLER, HOT SHOT | 1.0000 | 18.86 | 18.86 | |
| 046 | | 06/14/18 | OG-859143 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | TXT | 00 | 16 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-859143 | | | | | | | Purchase Order Total | | 18.86 | |
| 046 | OC-15000 | 06/14/18 | OG-859149 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | OSTRICH FEATHER DUSTER | 3.0000 | 14.49 | 43.47 | |
| 046 | | 06/14/18 | OG-859149 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | TXT | 00 | 44 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-859149 | | | | | | | Purchase Order Total | | 43.47 | |
| 046 | OC-15000 | 06/14/18 | OG-859178 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1332252104 COSTK INSIG09252018 | 716.0000 | 1.00 | 716.00 | |
| 046 | OC-15000 | 06/14/18 | OG-859178 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1332252104 COSTK INSIG09252018 | 542.2500 | 1.00 | 542.25 | |
| 046 | OC-15000 | | OG-859178 | | | | | | | Purchase Order Total | | 1,258.25 | |
| 046 | OC-15000 | 06/14/18 | OG-859185 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331572981 T O'MELIA | 178.8000 | 1.00 | 178.80 | |
| 046 | OC-15000 | | OG-859185 | | | | | | | Purchase Order Total | | 178.80 | |
| 046 | OC-15000 | 06/14/18 | OG-859197 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CHLORINE TABS | 118.8900 | 1.00 | 118.89 | |
| 046 | OC-15000 | 06/14/18 | OG-859197 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | OVEN CLEANER | 9.9800 | 1.00 | 9.98 | |
| 046 | OC-15000 | | OG-859197 | | | | | | | Purchase Order Total | | 128.87 | |
| 046 | OC-15000 | 06/14/18 | OG-859200 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331588539 G COOK | 215.4800 | 1.00 | 215.48 | |
| 046 | OC-15000 | | OG-859200 | | | | | | | Purchase Order Total | | 215.48 | |
| 046 | OC-15000 | 06/14/18 | OG-859201 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CLIP BOARDS VEHICLES | 176.4000 | 1.00 | 176.40 | |
| 046 | OC-15000 | 06/14/18 | OG-859201 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INSPEC MIRROR | 74.1500 | 1.00 | 74.15 | |
| 046 | OC-15000 | 06/14/18 | OG-859201 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | HI VIS VEST | 88.1300 | 1.00 | 88.13 | |
| 046 | OC-15000 | | OG-859201 | | | | | | | Purchase Order Total | | 338.68 | |
| 046 | OC-15000 | 06/14/18 | OG-859204 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | ACETAL, SLEEVE | 20.4900 | 1.00 | 20.49 | |
| 046 | OC-15000 | | OG-859204 | | | | | | | Purchase Order Total | | 20.49 | |
| 046 | OC-15000 | 06/14/18 | OG-859205 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 182.4800 | 1.00 | 182.48 | |
| 046 | OC-15000 | | OG-859205 | | | | | | | Purchase Order Total | | 182.48 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-859219 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SENCO STAPLES 1-1/4"X1/4" | 6.0000 | 21.72 | 130.32 | |
| 046 | | 06/14/18 | OG-859219 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | TXT | 00 | 61 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-859219 | | | | | | Purchase Order Total | | | 130.32 | |
| 046 | OC-15000 | 06/14/18 | OG-859231 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | PLUG, 3-PRONG | 6.0000 | 11.18 | 67.08 | |
| 046 | OC-15000 | 06/14/18 | OG-859231 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | AIR FRESHENER, APPLE | 1.0000 | 88.85 | 88.85 | |
| 046 | OC-15000 | 06/14/18 | OG-859231 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | FILE, FLAT MILL 12" | 2.0000 | 11.27 | 22.54 | |
| 046 | OC-15000 | 06/14/18 | OG-859231 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | FILE, MILL FAST | 2.0000 | 13.91 | 27.82 | |
| 046 | OC-15000 | 06/14/18 | OG-859231 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 652 | 00 | CHEMICAL CARTRIDGES | 3.0000 | 14.54 | 43.62 | |
| 046 | OC-15000 | 06/14/18 | OG-859231 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 365 | 00 | PAD, SAFETY EQUIP CLEANING | 1.0000 | 9.72 | 9.72 | |
| 046 | OC-15000 | 06/14/18 | OG-859231 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 832 | 00 | ELECTRICAL TAPE, BLACK | 3.0000 | 6.58 | 19.74 | |
| 046 | | 06/14/18 | OG-859231 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | TXT | 00 | 29 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-859231 | | | | | | Purchase Order Total | | | 279.37 | |
| 046 | OC-15000 | 06/14/18 | OG-859299 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331596736 T LLOREN | 178.8000 | 1.00 | 178.80 | |
| 046 | OC-15000 | 06/14/18 | OG-859299 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331584700 J ROLFSON | 143.0400 | 1.00 | 143.04 | |
| 046 | OC-15000 | 06/14/18 | OG-859299 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331580532 E OGORZOLKA | 54.1000 | 1.00 | 54.10 | |
| 046 | OC-15000 | 06/14/18 | OG-859299 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331578847 C HANES | 107.2800 | 1.00 | 107.28 | |
| 046 | OC-15000 | 06/14/18 | OG-859299 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331588486 S CASAREZ | 108.2000 | 1.00 | 108.20 | |
| 046 | OC-15000 | 06/14/18 | OG-859299 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331581694 C WOKOMA | 81.1500 | 1.00 | 81.15 | |
| 046 | OC-15000 | 06/14/18 | OG-859299 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331604311 R DALTON | 28.1500 | 1.00 | 28.15 | |
| 046 | OC-15000 | | OG-859299 | | | | | | Purchase Order Total | | | 700.72 | |
| 046 | OC-15000 | 06/14/18 | OG-859312 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331576895 M COFFIEL | 296.8000 | 1.00 | 296.80 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-859312 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331570980 R KELLEY | 108.2000 | 1.00 | 108.20 | |
| 046 | OC-15000 | | OG-859312 | | | | | | | Purchase Order Total | | 405.00 | |
| 046 | OC-15000 | 06/14/18 | OG-859326 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331664728 T HASSE | 291.4000 | 1.00 | 291.40 | |
| 046 | OC-15000 | 06/14/18 | OG-859326 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331674434 A TAYLOR | 108.2000 | 1.00 | 108.20 | |
| 046 | OC-15000 | 06/14/18 | OG-859326 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331688185 M BUSS | 53.3200 | 1.00 | 53.32 | |
| 046 | OC-15000 | 06/14/18 | OG-859326 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331680251 N BOSAK | 291.4000 | 1.00 | 291.40 | |
| 046 | OC-15000 | 06/14/18 | OG-859326 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331702057 N SCHROEDER | 107.2800 | 1.00 | 107.28 | |
| 046 | OC-15000 | 06/14/18 | OG-859326 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331688254 D CAMPBELL | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | 06/14/18 | OG-859326 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331659741 T RASMUSSEN | 107.2800 | 1.00 | 107.28 | |
| 046 | OC-15000 | 06/14/18 | OG-859326 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331696385 J MEDLEY | 255.6400 | 1.00 | 255.64 | |
| 046 | OC-15000 | 06/14/18 | OG-859326 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331712264 F SCHROTBERGER | 143.0400 | 1.00 | 143.04 | |
| 046 | OC-15000 | 06/14/18 | OG-859326 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331674805 S POWELL | 81.1500 | 1.00 | 81.15 | |
| 046 | OC-15000 | 06/14/18 | OG-859326 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331693759 M NEFF | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | | OG-859326 | | | | | | | Purchase Order Total | | 1,663.91 | |
| 046 | OC-15000 | 06/14/18 | OG-859347 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331635598 C LANGLOIS | 183.1800 | 1.00 | 183.18 | |
| 046 | OC-15000 | 06/14/18 | OG-859347 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331663111 C WIEDMAN | 178.8000 | 1.00 | 178.80 | |
| 046 | OC-15000 | 06/14/18 | OG-859347 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331664094 B THIMSEN | 54.1000 | 1.00 | 54.10 | |
| 046 | OC-15000 | 06/14/18 | OG-859347 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331630677 J FOUNTAIN | 88.5000 | 1.00 | 88.50 | |
| 046 | OC-15000 | 06/14/18 | OG-859347 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331599919 N SENFF | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | 06/14/18 | OG-859347 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331664554 T FRENCH | 160.0200 | 1.00 | 160.02 | |
| 046 | OC-15000 | 06/14/18 | OG-859347 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331649753 E DIAZ | 118.0000 | 1.00 | 118.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-859347 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331655553 T NEVILLE | 188.4300 | 1.00 | 188.43 | |
| 046 | OC-15000 | 06/14/18 | OG-859347 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331660422 B MORRIS-LEE | 291.4000 | 1.00 | 291.40 | |
| 046 | OC-15000 | 06/14/18 | OG-859347 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331649948 A SIEBERT | 108.2000 | 1.00 | 108.20 | |
| 046 | OC-15000 | | OG-859347 | | | | | | | Purchase Order Total | | 1,483.23 | |
| 046 | OC-15000 | 06/14/18 | OG-859363 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331609273 T BOL | 118.0000 | 1.00 | 118.00 | |
| 046 | OC-15000 | 06/14/18 | OG-859363 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331602183 T TANGA | 188.4300 | 1.00 | 188.43 | |
| 046 | OC-15000 | 06/14/18 | OG-859363 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331576853 P VOSS | 291.4000 | 1.00 | 291.40 | |
| 046 | OC-15000 | | OG-859363 | | | | | | | Purchase Order Total | | 597.83 | |
| 046 | OC-15000 | 06/14/18 | OG-859377 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331635215 K HEIDEN | 232.9500 | 1.00 | 232.95 | |
| 046 | OC-15000 | 06/14/18 | OG-859377 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331645207 T ANDERSEN | 295.7800 | 1.00 | 295.78 | |
| 046 | OC-15000 | 06/14/18 | OG-859377 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331615766 D SIKYTA | 56.3000 | 1.00 | 56.30 | |
| 046 | OC-15000 | 06/14/18 | OG-859377 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331630315 M VANDERPUTTEN | 272.0100 | 1.00 | 272.01 | |
| 046 | OC-15000 | 06/14/18 | OG-859377 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331636333 R DAK | 84.4500 | 1.00 | 84.45 | |
| 046 | OC-15000 | 06/14/18 | OG-859377 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331632449 R SPANEL | 251.2400 | 1.00 | 251.24 | |
| 046 | OC-15000 | 06/14/18 | OG-859377 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331624861 M BOCK | 84.4500 | 1.00 | 84.45 | |
| 046 | OC-15000 | 06/14/18 | OG-859377 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331630371 J NANNEN | 81.1500 | 1.00 | 81.15 | |
| 046 | OC-15000 | 06/14/18 | OG-859377 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331602791 K ELLIOTT | 287.0000 | 1.00 | 287.00 | |
| 046 | OC-15000 | 06/14/18 | OG-859377 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331648324 D BOLLI | 291.4000 | 1.00 | 291.40 | |
| 046 | OC-15000 | 06/14/18 | OG-859377 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331637529 M RODRIGUEZ | 62.8100 | 1.00 | 62.81 | |
| 046 | OC-15000 | 06/14/18 | OG-859377 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331657121 K BEDIENT | 118.0000 | 1.00 | 118.00 | |
| 046 | OC-15000 | 06/14/18 | OG-859377 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331648504 B DAVIS | 287.0000 | 1.00 | 287.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-859377 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331654208 R PETIGREW | 187.5600 | 1.00 | 187.56 | |
| 046 | OC-15000 | 06/14/18 | OG-859377 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331602994 G TIEDE | 56.3000 | 1.00 | 56.30 | |
| 046 | OC-15000 | 06/14/18 | OG-859377 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331658199 C KIMPAKALA | 232.9500 | 1.00 | 232.95 | |
| 046 | OC-15000 | 06/14/18 | OG-859377 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 13316255253 M KIRKLIN | 204.8700 | 1.00 | 204.87 | |
| 046 | OC-15000 | 06/14/18 | OG-859377 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331642647 A ZEPEDA | 255.6400 | 1.00 | 255.64 | |
| 046 | OC-15000 | 06/14/18 | OG-859377 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331663074 R SIVYER | 263.2500 | 1.00 | 263.25 | |
| 046 | OC-15000 | 06/14/18 | OG-859377 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331644710 D BUCHANAN | 178.8000 | 1.00 | 178.80 | |
| 046 | OC-15000 | | OG-859377 | | | | | | Purchase Order Total | | | 3,783.91 | |
| 046 | OC-15000 | 06/14/18 | OG-859386 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331609233 K PEDRICK | 287.0000 | 1.00 | 287.00 | |
| 046 | OC-15000 | 06/14/18 | OG-859386 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331571714 Y BATANCOVET | 183.1800 | 1.00 | 183.18 | |
| 046 | OC-15000 | 06/14/18 | OG-859386 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331599235 D LAAKER | 287.0000 | 1.00 | 287.00 | |
| 046 | OC-15000 | 06/14/18 | OG-859386 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331609188 Z BORRELL | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | 06/14/18 | OG-859386 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331602155 C MILNER | 183.1800 | 1.00 | 183.18 | |
| 046 | OC-15000 | 06/14/18 | OG-859386 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331609173 S PORCHIA | 183.1800 | 1.00 | 183.18 | |
| 046 | OC-15000 | 06/14/18 | OG-859386 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331591671 J PRUITT | 178.8000 | 1.00 | 178.80 | |
| 046 | OC-15000 | 06/14/18 | OG-859386 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331583645 K MCKEN | 295.7600 | 1.00 | 295.76 | |
| 046 | OC-15000 | 06/14/18 | OG-859386 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331573761 N ABBOTT | 178.8000 | 1.00 | 178.80 | |
| 046 | OC-15000 | | OG-859386 | | | | | | Purchase Order Total | | | 1,889.50 | |
| 046 | OC-15000 | 06/14/18 | OG-859395 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331655914 R UNDERWOOD | 152.7400 | 1.00 | 152.74 | |
| 046 | OC-15000 | 06/14/18 | OG-859395 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331668987 D ROGERS | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | 06/14/18 | OG-859395 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331689700 L MCKENZIE | 108.2000 | 1.00 | 108.20 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-859395 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331687874 J OWEN | 35.7600 | 1.00 | 35.76 | |
| 046 | OC-15000 | 06/14/18 | OG-859395 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331715276 D ADAMS | 108.2000 | 1.00 | 108.20 | |
| 046 | OC-15000 | 06/14/18 | OG-859395 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331744096 D SCHMIT | 92.0600 | 1.00 | 92.06 | |
| 046 | OC-15000 | 06/14/18 | OG-859395 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331712646 C VOLLER | 112.6000 | 1.00 | 112.60 | |
| 046 | OC-15000 | 06/14/18 | OG-859395 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331732384 L DEALBA | 81.1500 | 1.00 | 81.15 | |
| 046 | OC-15000 | 06/14/18 | OG-859395 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331733296 V YORK | 291.4000 | 1.00 | 291.40 | |
| 046 | OC-15000 | 06/14/18 | OG-859395 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331733298 B SEJKORA | 294.2000 | 1.00 | 294.20 | |
| 046 | OC-15000 | 06/14/18 | OG-859395 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331736159 T CLARK | 251.2400 | 1.00 | 251.24 | |
| 046 | OC-15000 | 06/14/18 | OG-859395 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331735400 S KLEIN | 295.7600 | 1.00 | 295.76 | |
| 046 | OC-15000 | | OG-859395 | | | | | | Purchase Order Total | | | 1,935.91 | |
| 046 | OC-15000 | 06/14/18 | OG-859401 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331615260 E BAILIEY | 287.0000 | 1.00 | 287.00 | |
| 046 | OC-15000 | 06/14/18 | OG-859401 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331624003 J MONTEY | 188.4300 | 1.00 | 188.43 | |
| 046 | OC-15000 | 06/14/18 | OG-859401 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331622029 L DORIS | 108.2000 | 1.00 | 108.20 | |
| 046 | OC-15000 | 06/14/18 | OG-859401 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331581763 M CARPENTER | 183.1800 | 1.00 | 183.18 | |
| 046 | OC-15000 | 06/14/18 | OG-859401 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331588507 E QUINT | 263.2500 | 1.00 | 263.25 | |
| 046 | OC-15000 | 06/14/18 | OG-859401 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331576886 K GIRON | 125.6200 | 1.00 | 125.62 | |
| 046 | OC-15000 | 06/14/18 | OG-859401 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331586619 J KLAHR | 183.1800 | 1.00 | 183.18 | |
| 046 | OC-15000 | 06/14/18 | OG-859401 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331578868 K MIRACLE | 188.4300 | 1.00 | 188.43 | |
| 046 | OC-15000 | 06/14/18 | OG-859401 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1331591750 B WIEMERS | 215.4800 | 1.00 | 215.48 | |
| 046 | OC-15000 | | OG-859401 | | | | | | Purchase Order Total | | | 1,742.77 | |
| 046 | OC-15000 | 06/14/18 | OG-859409 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | DAYTON BIG MOUTH,BEARD COVER | 421.9500 | 1.00 | 421.95 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15000 | | OG-859409 | | | | | | | Purchase Order Total | | 421.95 | |
| 046 | OC-15000 | 06/14/18 | OG-859410 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | FLOWMETER 3/4 FNPT | 207.6800 | 1.00 | 207.68 | |
| 046 | OC-15000 | | OG-859410 | | | | | | | Purchase Order Total | | 207.68 | |
| 046 | OC-15000 | 06/14/18 | OG-859411 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | DOOR PUSH PLATES, STAINLESS | 225.7200 | 1.00 | 225.72 | |
| 046 | OC-15000 | | OG-859411 | | | | | | | Purchase Order Total | | 225.72 | |
| 046 | OC-15000 | 06/14/18 | OG-859414 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1332407516 Z CAVALIER | 81.1500 | 1.00 | 81.15 | |
| 046 | OC-15000 | 06/14/18 | OG-859414 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1332397801 D DOOLEY | 281.8500 | 1.00 | 281.85 | |
| 046 | OC-15000 | 06/14/18 | OG-859414 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1332429437 C STEAGER | 281.8500 | 1.00 | 281.85 | |
| 046 | OC-15000 | 06/14/18 | OG-859414 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1332431376 A NICKERSON | 259.9500 | 1.00 | 259.95 | |
| 046 | OC-15000 | 06/14/18 | OG-859414 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1332424349 P PENAHERRERA | 289.2000 | 1.00 | 289.20 | |
| 046 | OC-15000 | 06/14/18 | OG-859414 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1332428736 B STEVENSON | 268.7100 | 1.00 | 268.71 | |
| 046 | OC-15000 | 06/14/18 | OG-859414 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1332389749 S DONICA | 224.1900 | 1.00 | 224.19 | |
| 046 | OC-15000 | 06/14/18 | OG-859414 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1332389752 A MENDOZA | 232.9500 | 1.00 | 232.95 | |
| 046 | OC-15000 | 06/14/18 | OG-859414 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1332397904 K RAMBI | 232.9500 | 1.00 | 232.95 | |
| 046 | OC-15000 | 06/14/18 | OG-859414 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1332441148 J MAGUIRE | 232.9500 | 1.00 | 232.95 | |
| 046 | OC-15000 | 06/14/18 | OG-859414 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1332395762 A CHOL | 232.9500 | 1.00 | 232.95 | |
| 046 | OC-15000 | 06/14/18 | OG-859414 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1332390981 C LITTLE | 232.9500 | 1.00 | 232.95 | |
| 046 | OC-15000 | 06/14/18 | OG-859414 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1332443026 D CONNERS | 231.5400 | 1.00 | 231.54 | |
| 046 | OC-15000 | 06/14/18 | OG-859414 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1332390995 A PAGE | 236.3200 | 1.00 | 236.32 | |
| 046 | OC-15000 | 06/14/18 | OG-859414 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1332442045 M WEVER | 228.5700 | 1.00 | 228.57 | |
| 046 | OC-15000 | 06/14/18 | OG-859414 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1332443035 D KITZMAN | 232.9500 | 1.00 | 232.95 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-15000 | 06/14/18 | OG-859414 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1332414583 J JOHNSON | 231.7800 | 1.00 | 231.78 | |
| 046 | OC-15000 | 06/14/18 | OG-859414 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1332441213 J COLLIER | 232.9500 | 1.00 | 232.95 | |
| 046 | OC-15000 | 06/14/18 | OG-859414 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1332439277 A GROVES | 232.9500 | 1.00 | 232.95 | |
| 046 | OC-15000 | 06/14/18 | OG-859414 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1332424430 K GYNAN | 237.3300 | 1.00 | 237.33 | |
| 046 | OC-15000 | 06/14/18 | OG-859414 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1332400999 C BURNS | 237.3300 | 1.00 | 237.33 | |
| 046 | OC-15000 | 06/14/18 | OG-859414 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 200 | | 1332424436 N FALT | 237.3300 | 1.00 | 237.33 | |
| 046 | OC-15000 | | OG-859414 | | | | | | Purchase Order Total | | | 5,190.70 | |
| 046 | OC-15000 | 06/14/18 | OG-859415 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SAFETY DATA BINDERS | 228.4000 | 1.00 | 228.40 | |
| 046 | OC-15000 | | OG-859415 | | | | | | Purchase Order Total | | | 228.40 | |
| 046 | OC-15000 | 06/14/18 | OG-859436 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CASTER KIT (CANTEEN CART) | 126.4800 | 1.00 | 126.48 | |
| 046 | OC-15000 | 06/14/18 | OG-859436 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | UTILITY TRUNK | 40.0200 | 1.00 | 40.02 | |
| 046 | OC-15000 | 06/14/18 | OG-859436 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CASTER KIT (KITCHEN CART) | 126.4800 | 1.00 | 126.48 | |
| 046 | OC-15000 | 06/14/18 | OG-859436 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | STRING MOP BLUE | 121.0800 | 1.00 | 121.08 | |
| 046 | OC-15000 | 06/14/18 | OG-859436 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | O-RING,BALLAST,SW.C OVR,B.SPRAY | 322.5200 | 1.00 | 322.52 | |
| 046 | OC-15000 | | OG-859436 | | | | | | Purchase Order Total | | | 736.58 | |
| 046 | OC-15000 | 06/14/18 | O6-842169 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 213.8700 | 1.00 | 213.87 | |
| 046 | OC-15000 | 06/14/18 | O6-842169 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 213.8600 | 1.00 | 213.86 | |
| 046 | OC-15000 | | O6-842169 | | | | | | Purchase Order Total | | | 427.73 | |
| 046 | OC-15000 | 06/14/18 | O6-842173 | 07/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 186.5500 | 1.00 | 186.55 | |
| 046 | OC-15000 | | O6-842173 | | | | | | Purchase Order Total | | | 186.55 | |
| 046 | OC-15000 | 06/14/18 | O6-850845 | 08/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SUPPLIES FOR NSP/CUP | 270.4800 | 1.00 | 270.48 | |
| 046 | OC-15000 | | O6-850845 | | | | | | Purchase Order Total | | | 270.48 | |
| 046 | OC-15000 | 06/14/18 | O6-854318 | 09/07/18 | 1164823 | WW GRAINGER INC - | 445 | 00 | INDUSTRIAL SUPPLIES | 532.6500 | 1.00 | 532.65 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| 046 | OC-15000 | | 06-854318 | | | | | | | Purchase Order Total | | 532.65 | |
| 046 | OC-15000 | 06/14/18 | 06-854324 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 512.3300 | 1.00 | 512.33 | |
| 046 | OC-15000 | | 06-854324 | | | | | | | Purchase Order Total | | 512.33 | |
| 046 | OC-15002 | 06/14/18 | OG-838865 | 07/03/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | STRETCH WRAP | 80.0000 | 11.35 | 908.16 | |
| 046 | OC-15002 | | OG-838865 | | | | | | | Purchase Order Total | | 908.16 | |
| 046 | OC-15002 | 06/14/18 | OG-840579 | 07/10/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | HANGER BOLT | 100.0000 | .30 | 29.73 | |
| 046 | OC-15002 | | OG-840579 | | | | | | | Purchase Order Total | | 29.73 | |
| 046 | OC-15002 | 06/14/18 | OG-840582 | 07/10/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | STRETCH WRAP | 80.0000 | 11.35 | 908.16 | |
| 046 | OC-15002 | | OG-840582 | | | | | | | Purchase Order Total | | 908.16 | |
| 046 | OC-15002 | 06/14/18 | OG-841868 | 07/16/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | 3/8 ALUMINUM NUTS (PACK OF 10) | 100.0000 | 1.34 | 133.90 | |
| 046 | OC-15002 | 06/14/18 | OG-841868 | 07/16/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | 3/8 ALUM FLAT WASHERS | 2000.0000 | .15 | 299.20 | |
| 046 | | 06/14/18 | OG-841868 | 07/16/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | 3/8 X 3/4 ALUM BOLTS | 1000.0000 | .52 | 524.60 | |
| 046 | | | OG-841868 | | | | | | | Purchase Order Total | | 957.70 | |
| 046 | OC-15002 | 06/14/18 | OG-842318 | 07/17/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 636.3500 | 1.00 | 636.35 | |
| 046 | OC-15002 | 06/14/18 | OG-842318 | 07/17/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 636.3500 | 1.00 | 636.35 | |
| 046 | OC-15002 | | OG-842318 | | | | | | | Purchase Order Total | | 1,272.70 | |
| 046 | OC-15002 | 06/14/18 | OG-844067 | 07/25/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | PIN PUSH SET | 50.8100 | 1.00 | 50.81 | |
| 046 | OC-15002 | | OG-844067 | | | | | | | Purchase Order Total | | 50.81 | |
| 046 | OC-15002 | 06/14/18 | OG-844071 | 07/25/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 1629.7100 | 1.00 | 1,629.71 | |
| 046 | OC-15002 | | OG-844071 | | | | | | | Purchase Order Total | | 1,629.71 | |
| 046 | OC-15002 | 06/14/18 | OG-845787 | 08/02/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | 3 PRONG TEE NUT 5/16-18X3/8 | 180.0000 | .13 | 23.89 | |
| 046 | OC-15002 | | OG-845787 | | | | | | | Purchase Order Total | | 23.89 | |
| 046 | OC-15002 | 06/14/18 | OG-845788 | 08/02/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | 3/8 X 3/4 ALUMINUM BOLTS | 1000.0000 | .52 | 524.60 | |
| 046 | OC-15002 | 06/14/18 | OG-845788 | 08/02/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | 3/8 ALUMINUM NUTS | 1000.0000 | .13 | 133.90 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15002 | 06/14/18 | OG-845788 | 08/02/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | 3/8 ALUMINUM FLAT WASHERS | 200.0000 | 1.50 | 299.20 | |
| 046 | OC-15002 | | OG-845788 | | | | | | | Purchase Order Total | | 957.70 | |
| 046 | OC-15002 | 06/14/18 | OG-845789 | 08/02/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | 3/16" ALUMINUM RIVET | 6.0000 | 27.85 | 167.10 | |
| 046 | | 06/14/18 | OG-845789 | 08/02/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | 3/16" ALUM RIVET LONG FLANGE | 3000.0000 | .05 | 156.60 | |
| 046 | | | OG-845789 | | | | | | | Purchase Order Total | | 323.70 | |
| 046 | OC-15002 | 06/14/18 | OG-846175 | 08/02/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | ORBITAL SANDER KIT, DEWALT | 2.0000 | 61.50 | 122.99 | |
| 046 | OC-15002 | | OG-846175 | | | | | | | Purchase Order Total | | 122.99 | |
| 046 | OC-15002 | 06/14/18 | OG-848226 | 08/14/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | #8 18-5/8" HEX SCREW | 1000.0000 | .06 | 63.20 | |
| 046 | OC-15002 | | OG-848226 | | | | | | | Purchase Order Total | | 63.20 | |
| 046 | OC-15002 | 06/14/18 | OG-849893 | 08/21/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | 1/4-20X1 CAP SCREW | 200.0000 | .20 | 39.56 | |
| 046 | OC-15002 | 06/14/18 | OG-849893 | 08/21/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | 1/4-20X1-1/2 CAP SCREW | 100.0000 | .12 | 11.79 | |
| 046 | OC-15002 | 06/14/18 | OG-849893 | 08/21/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | 1/4-20X1 FLAT CAP SCREW | 1.0000 | 15.72 | 15.72 | |
| 046 | OC-15002 | | OG-849893 | | | | | | | Purchase Order Total | | 67.07 | |
| 046 | OC-15002 | 06/14/18 | OG-851156 | 08/23/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 1249.5800 | 1.00 | 1,249.58 | |
| 046 | OC-15002 | 06/14/18 | OG-851156 | 08/23/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 62.4250 | 1.00 | 62.43 | |
| 046 | OC-15002 | 06/14/18 | OG-851156 | 08/23/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 1249.5800 | 1.00 | 1,249.58 | |
| 046 | OC-15002 | 06/14/18 | OG-851156 | 08/23/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 62.4250 | 1.00 | 62.43 | |
| 046 | | 06/14/18 | OG-851156 | 08/23/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | | | CONST & MAINT SUP EXP | 1.0000 | .01- | .01- | |
| 046 | | | OG-851156 | | | | | | | Purchase Order Total | | 2,624.01 | |
| 046 | OC-15002 | 06/14/18 | OG-851495 | 08/26/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | 13/16 HIMLY 82D CTSNK | 1.0000 | 41.25 | 41.25 | |
| 046 | OC-15002 | 06/14/18 | OG-851495 | 08/26/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | 3/4 HSS 82D CTSNK | 1.0000 | 20.78 | 20.78 | |
| 046 | OC-15002 | 06/14/18 | OG-851495 | 08/26/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | 3/4BM THIN WALL HOLE SAW | 1.0000 | 34.23 | 34.23 | |
| 046 | OC-15002 | | OG-851495 | | | | | | | Purchase Order Total | | 96.26 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15002 | 06/14/18 | OG-852671 | 08/30/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 20.5900 | 1.00 | 20.59 | |
| 046 | OC-15002 | | OG-852671 | | | | | | | Purchase Order Total | | 20.59 | |
| 046 | OC-15002 | 06/14/18 | OG-855443 | 09/12/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 00 | #10 TYPE AB MACHINE SCREW | 1000.0000 | .07 | 66.80 | |
| 046 | | 06/14/18 | OG-855443 | 09/12/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | TXT | 00 | IC- FRT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-855443 | | | | | | | Purchase Order Total | | 66.80 | |
| 046 | OC-15002 | 06/14/18 | OG-855647 | 09/13/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 2372.3500 | 1.00 | 2,372.35 | |
| 046 | OC-15002 | 06/14/18 | OG-855647 | 09/13/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 2372.3500 | 1.00 | 2,372.35 | |
| 046 | OC-15002 | | OG-855647 | | | | | | | Purchase Order Total | | 4,744.70 | |
| 046 | OC-15002 | 06/14/18 | OG-858425 | 09/25/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 77.2800 | 1.00 | 77.28 | |
| 046 | OC-15002 | | OG-858425 | | | | | | | Purchase Order Total | | 77.28 | |
| 046 | OC-15002 | 06/14/18 | OG-858430 | 09/25/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 00 | 1/4"-20X3-1/4" CARRIAGE BOLT | 700.0000 | .11 | 77.28 | |
| 046 | OC-15002 | 06/14/18 | OG-858430 | 09/25/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 00 | 1/4"-20 GRADE STEEL LOCK NUT | 700.0000 | .04 | 24.71 | |
| 046 | OC-15002 | 06/14/18 | OG-858430 | 09/25/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 00 | 1/4"X.734" FLAT WASHER STEEL | 1500.0000 | .02 | 26.85 | |
| 046 | | 06/14/18 | OG-858430 | 09/25/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | TXT | 00 | IC- FRT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-858430 | | | | | | | Purchase Order Total | | 128.84 | |
| 046 | OC-15002 | 06/14/18 | OG-858437 | 09/25/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 450 | 00 | REPRO METABO 34339303 HANDLE | 1.0000 | 25.92 | 25.92 | |
| 046 | | 06/14/18 | OG-858437 | 09/25/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | TXT | 00 | IC-FRT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-858437 | | | | | | | Purchase Order Total | | 25.92 | |
| 046 | OC-15002 | 06/14/18 | OG-859048 | 09/27/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 52.8100 | 1.00 | 52.81 | |
| 046 | OC-15002 | | OG-859048 | | | | | | | Purchase Order Total | | 52.81 | |
| 046 | OC-15002 | 06/14/18 | OG-859050 | 09/27/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | XL 4 MIL GLOVES | 5.0000 | 10.56 | 52.81 | |
| 046 | OC-15002 | 06/14/18 | OG-859050 | 09/27/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | 300-L ALTAS FIT GLOVE | 3.0000 | 44.38 | 133.15 | |
| 046 | OC-15002 | 06/14/18 | OG-859050 | 09/27/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | 300-M ALTAS FIT GLOVE | 3.0000 | 41.81 | 125.42 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | 06/14/18 | OG-859050 | 09/27/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | TXT | 00 | 52 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-859050 | | | | | | | Purchase Order Total | | 311.38 | |
| 046 | OC-15003 | 06/14/18 | OG-840549 | 07/10/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | LG AIR CONDITIONER | 1.0000 | 395.00 | 395.00 | |
| 046 | OC-15003 | | OG-840549 | | | | | | | Purchase Order Total | | 395.00 | |
| 046 | OC-15003 | 06/14/18 | OG-840559 | 07/10/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | PUTTY KNIVES | 12.0000 | 6.89 | 82.68 | |
| 046 | OC-15003 | 06/14/18 | OG-840559 | 07/10/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | DUST MASK | 5.0000 | 14.84 | 74.20 | |
| 046 | OC-15003 | 06/14/18 | OG-840559 | 07/10/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | DUST MASK | 6.0000 | 26.88 | 161.28 | |
| 046 | OC-15003 | 06/14/18 | OG-840559 | 07/10/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | DEWALT BLADES | 2.0000 | 26.83 | 53.66 | |
| 046 | OC-15003 | 06/14/18 | OG-840559 | 07/10/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | DEWALT BLADES | 1.0000 | 25.59 | 25.59 | |
| 046 | OC-15003 | | OG-840559 | | | | | | | Purchase Order Total | | 397.41 | |
| 046 | OC-15003 | 06/14/18 | OG-840576 | 07/10/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | RIVETS 3/16" | 1.0000 | 15.01 | 15.01 | |
| 046 | OC-15003 | 06/14/18 | OG-840576 | 07/10/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | PUSH-TO-CONNECT FITTINGS | 10.0000 | 3.85 | 38.50 | |
| 046 | OC-15003 | 06/14/18 | OG-840576 | 07/10/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | SCOUR PADS | 6.0000 | 3.19 | 19.14 | |
| 046 | OC-15003 | 06/14/18 | OG-840576 | 07/10/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | UTILITY BRUSH | 2.0000 | 13.07 | 26.14 | |
| 046 | OC-15003 | 06/14/18 | OG-840576 | 07/10/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | DUST BRUSH | 2.0000 | 7.93 | 15.86 | |
| 046 | OC-15003 | | OG-840576 | | | | | | | Purchase Order Total | | 114.65 | |
| 046 | OC-15003 | 06/14/18 | OG-840608 | 07/10/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | YELLOW PAINT MARKER | 5.0000 | 4.62 | 23.10 | |
| 046 | OC-15003 | 06/14/18 | OG-840608 | 07/10/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | RED PAINT MARKER | 5.0000 | 4.62 | 23.10 | |
| 046 | OC-15003 | 06/14/18 | OG-840608 | 07/10/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | BLACK PAINT MARKER | 5.0000 | 4.62 | 23.10 | |
| 046 | OC-15003 | 06/14/18 | OG-840608 | 07/10/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | 24" SQUEEGY | 1.0000 | 26.44 | 26.44 | |
| 046 | OC-15003 | | OG-840608 | | | | | | | Purchase Order Total | | 95.74 | |
| 046 | OC-15003 | 06/14/18 | OG-841101 | 07/12/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | T-SQUARE | 1.0000 | 26.62 | 26.62 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15003 | | OG-841101 | | | | | | | Purchase Order Total | | 26.62 | |
| 046 | OC-15003 | 06/14/18 | OG-841914 | 07/16/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | SPRAY GUNS | 4.0000 | 48.73 | 194.92 | |
| 046 | OC-15003 | | OG-841914 | | | | | | | Purchase Order Total | | 194.92 | |
| 046 | OC-15003 | 06/14/18 | OG-842263 | 07/17/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | CRPTMSTR UPRIGHT VACUUM 14" | 773.8000 | 1.00 | 773.80 | |
| 046 | OC-15003 | | OG-842263 | | | | | | | Purchase Order Total | | 773.80 | |
| 046 | OC-15003 | 06/14/18 | OG-842708 | 07/18/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | FILTER ELEMENT | 10.0000 | 13.50 | 135.00 | |
| 046 | OC-15003 | 06/14/18 | OG-842708 | 07/18/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | OIL FUNNEL | 3.0000 | 2.62 | 7.86 | |
| 046 | OC-15003 | 06/14/18 | OG-842708 | 07/18/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | 7/64" SCREW STARTER | 3.0000 | 12.05 | 36.15 | |
| 046 | OC-15003 | 06/14/18 | OG-842708 | 07/18/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | 1/2" PVC PIPE BALL VALVE | 1.0000 | 18.64 | 18.64 | |
| 046 | OC-15003 | 06/14/18 | OG-842708 | 07/18/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | SCOURING & SCRUBBING PAD | 12.0000 | 3.00 | 36.00 | |
| 046 | OC-15003 | 06/14/18 | OG-842708 | 07/18/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | CIRCULAR SAW | 1.0000 | 57.92 | 57.92 | |
| 046 | OC-15003 | | OG-842708 | | | | | | | Purchase Order Total | | 291.57 | |
| 046 | OC-15003 | 06/14/18 | OG-843328 | 07/20/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | ATLAS GLOVES LG | 24.0000 | 4.10 | 98.40 | |
| 046 | OC-15003 | 06/14/18 | OG-843328 | 07/20/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | ATLAS FOAM GRIP GLOVES XL | 24.0000 | 9.32 | 223.68 | |
| 046 | OC-15003 | 06/14/18 | OG-843328 | 07/20/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | 1-1/2" PUTTY KNIFE | 2.0000 | 9.69 | 19.38 | |
| 046 | OC-15003 | 06/14/18 | OG-843328 | 07/20/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | TIN SNIPS | 1.0000 | 15.08 | 15.08 | |
| 046 | OC-15003 | 06/14/18 | OG-843328 | 07/20/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | RUBBER GROMMETS | 1.0000 | 13.48 | 13.48 | |
| 046 | OC-15003 | 06/14/18 | OG-843328 | 07/20/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | RUBBER GROMMETS | 1.0000 | 14.04 | 14.04 | |
| 046 | OC-15003 | | OG-843328 | | | | | | | Purchase Order Total | | 384.06 | |
| 046 | OC-15003 | 06/14/18 | OG-845790 | 08/02/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | 1" X 24" STEEL BLACK PIPE | 1.0000 | 12.54 | 12.54 | |
| 046 | OC-15003 | | OG-845790 | | | | | | | Purchase Order Total | | 12.54 | |
| 046 | OC-15003 | 06/14/18 | OG-845791 | 08/02/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | SAFETY GLASSES | 1.0000 | 15.95 | 15.95 | |
| 046 | OC-15003 | 06/14/18 | OG-845791 | 08/02/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | SAFETY GLASSES | 1.0000 | 5.47 | 5.47 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15003 | 06/14/18 | OG-845791 | 08/02/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | 445 | 00 | BOUFFANT CAPS 21" | 10.0000 | 9.09 | 90.90 | |
| 046 | OC-15003 | 06/14/18 | OG-845791 | 08/02/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | 445 | 00 | DUST MOP HEAD, 36" | 6.0000 | 32.56 | 195.36 | |
| 046 | OC-15003 | | OG-845791 | | | | | | | Purchase Order Total | | 307.68 | |
| 046 | OC-15003 | 06/14/18 | OG-845794 | 08/02/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | 445 | 00 | RUBBERMAID ANGLE BROOM 10.5" | 2.0000 | 16.78 | 33.56 | |
| 046 | OC-15003 | 06/14/18 | OG-845794 | 08/02/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | 445 | 00 | VINYL URINAL SCREEN | 1.0000 | 33.70 | 33.70 | |
| 046 | OC-15003 | | OG-845794 | | | | | | | Purchase Order Total | | 67.26 | |
| 046 | OC-15003 | 06/14/18 | OG-846173 | 08/02/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | 445 | 00 | MASKS | 3.0000 | 27.52 | 82.56 | |
| 046 | OC-15003 | 06/14/18 | OG-846173 | 08/02/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | 445 | 00 | FILTERS | 12.0000 | 13.08 | 156.96 | |
| 046 | OC-15003 | | OG-846173 | | | | | | | Purchase Order Total | | 239.52 | |
| 046 | OC-15003 | 06/14/18 | OG-846455 | 08/06/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | 445 | 00 | DEWALT POWER TOOL CHARGER | 1.0000 | 74.00 | 74.00 | |
| 046 | OC-15003 | 06/14/18 | OG-846455 | 08/06/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | 445 | 00 | DEWALT POWER TOOL BATTERY | 1.0000 | 132.57 | 132.57 | |
| 046 | OC-15003 | 06/14/18 | OG-846455 | 08/06/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | 445 | 00 | HEX KEY, 3/8" | 5.0000 | 2.74 | 13.70 | |
| 046 | | 06/14/18 | OG-846455 | 08/06/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | TXT | 00 | 16 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-846455 | | | | | | | Purchase Order Total | | 220.27 | |
| 046 | OC-15003 | 06/14/18 | OG-846761 | 08/07/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | 445 | 00 | WET VAC FILTER | 2.0000 | 20.74 | 41.48 | |
| 046 | OC-15003 | 06/14/18 | OG-846761 | 08/07/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | 445 | 00 | VACUUM HOSE | 1.0000 | 67.34 | 67.34 | |
| 046 | OC-15003 | 06/14/18 | OG-846761 | 08/07/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | 445 | 00 | 7-1/4" SAW BLADE | 2.0000 | 15.26 | 30.52 | |
| 046 | OC-15003 | 06/14/18 | OG-846761 | 08/07/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | 445 | 00 | PHILLIPS SCREW DRIVER | 2.0000 | 3.71 | 7.42 | |
| 046 | OC-15003 | 06/14/18 | OG-846761 | 08/07/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | 445 | 00 | STANDARD SCREW DRIVER | 3.0000 | 2.15 | 6.45 | |
| 046 | OC-15003 | 06/14/18 | OG-846761 | 08/07/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | 445 | 00 | SCREW DRIVER | 2.0000 | 5.03 | 10.06 | |
| 046 | OC-15003 | 06/14/18 | OG-846761 | 08/07/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | 445 | 00 | VICE GRIP | 2.0000 | 11.78 | 23.56 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15003 | 06/14/18 | OG-846761 | 08/07/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | COMBINATION SQUARE | 1.0000 | 24.09 | 24.09 | |
| 046 | OC-15003 | | OG-846761 | | | | | | | Purchase Order Total | | 210.92 | |
| 046 | OC-15003 | 06/14/18 | OG-847562 | 08/10/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | GLOVES, SIZE 8 | 24.0000 | 4.07 | 97.68 | |
| 046 | OC-15003 | 06/14/18 | OG-847562 | 08/10/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | GLOVES, SIZE 9 | 24.0000 | 4.07 | 97.68 | |
| 046 | OC-15003 | | OG-847562 | | | | | | | Purchase Order Total | | 195.36 | |
| 046 | OC-15003 | 06/14/18 | OG-847782 | 08/10/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | INDUSTRIAL SUPPLIES | 1119.8000 | 1.00 | 1,119.80 | |
| 046 | OC-15003 | | OG-847782 | | | | | | | Purchase Order Total | | 1,119.80 | |
| 046 | OC-15003 | 06/14/18 | OG-848875 | 08/16/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | 1/4" FEMALE COUPLER | 24.0000 | 7.01 | 168.24 | |
| 046 | OC-15003 | 06/14/18 | OG-848875 | 08/16/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | 1/2" REGULATOR W/GAUGE | 2.0000 | 120.12 | 240.24 | |
| 046 | OC-15003 | | OG-848875 | | | | | | | Purchase Order Total | | 408.48 | |
| 046 | OC-15003 | 06/14/18 | OG-849834 | 08/20/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | INDUSTRIAL SUPPLIES | 1957.9200 | 1.00 | 1,957.92 | |
| 046 | OC-15003 | | OG-849834 | | | | | | | Purchase Order Total | | 1,957.92 | |
| 046 | OC-15003 | 06/14/18 | OG-849838 | 08/20/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | 6021-F SWEAP BROWN LEAD | 255.1200 | 1.00 | 255.12 | |
| 046 | OC-15003 | 06/14/18 | OG-849838 | 08/20/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | 6044-F56 BLACK PANTHER POLE | 294.4800 | 1.00 | 294.48 | |
| 046 | OC-15003 | 06/14/18 | OG-849838 | 08/20/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | 6010 DUST PAN BRIARWOOD | 178.5600 | 1.00 | 178.56 | |
| 046 | OC-15003 | 06/14/18 | OG-849838 | 08/20/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | 6025-36 36" MUPLADE FRAME | 366.0000 | 1.00 | 366.00 | |
| 046 | OC-15003 | 06/14/18 | OG-849838 | 08/20/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | 6031E-F56 CLIP-ON PANTHER POLE | 389.7600 | 1.00 | 389.76 | |
| 046 | OC-15003 | 06/14/18 | OG-849838 | 08/20/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | 90221-18 PUSH BROOM | 474.0000 | 1.00 | 474.00 | |
| 046 | OC-15003 | | OG-849838 | | | | | | | Purchase Order Total | | 1,957.92 | |
| 046 | OC-15003 | 06/14/18 | OG-849897 | 08/21/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | 3/16 BLADE SLOTTED SCREWDRIVER | 6.0000 | 11.28 | 67.68 | |
| 046 | OC-15003 | 06/14/18 | OG-849897 | 08/21/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | 1/2 PIPE BALL VALVE | 1.0000 | 15.55 | 15.55 | |
| 046 | OC-15003 | | OG-849897 | | | | | | | Purchase Order Total | | 83.23 | |
| 046 | OC-15003 | 06/14/18 | OG-849944 | 08/21/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | INDUSTRIAL SUPPLIES | 8.2100 | 1.00 | 8.21 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15003 | | OG-849944 | | | | | | | Purchase Order Total | | 8.21 | |
| 046 | OC-15003 | 06/14/18 | OG-851044 | 08/23/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | FRONT LOAD MINI LOCKER | 2599.5200 | 1.00 | 2,599.52 | |
| 046 | OC-15003 | | OG-851044 | | | | | | | Purchase Order Total | | 2,599.52 | |
| 046 | OC-15003 | 06/14/18 | OG-851187 | 08/24/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | INDUSTRIAL SUPPLIES | 1936.3000 | 1.00 | 1,936.30 | |
| 046 | OC-15003 | 06/14/18 | OG-851187 | 08/24/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | INDUSTRIAL SUPPLIES | 146.4000 | 1.00 | 146.40 | |
| 046 | | 06/14/18 | OG-851187 | 08/24/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | | | HOUSEHOLD & INSTIT EXP | 1.0000 | 146.40- | 146.40- | |
| 046 | | 06/14/18 | OG-851187 | 08/24/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | | | HOUSEHOLD & INSTIT EXP | 1.0000 | 146.40 | 146.40 | |
| 046 | | | OG-851187 | | | | | | | Purchase Order Total | | 2,082.70 | |
| 046 | OC-15003 | 06/14/18 | OG-852150 | 08/29/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | 3M DOUBLE SIDED TAPE 2"X36'X9M | 2.0000 | 53.83 | 107.66 | |
| 046 | | 06/14/18 | OG-852150 | 08/29/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | TXT | 00 | 29 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-852150 | | | | | | | Purchase Order Total | | 107.66 | |
| 046 | OC-15003 | 06/14/18 | OG-852157 | 08/29/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | INDUSTRIAL SUPPLIES | 34.8000 | 1.00 | 34.80 | |
| 046 | OC-15003 | 06/14/18 | OG-852157 | 08/29/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | FIBERGLASS FLANGE GASKET 2-1/2 | 6.0000 | 4.64 | 27.84 | |
| 046 | OC-15003 | 06/14/18 | OG-852157 | 08/29/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | CHECK VALVE, 1/4" | 3.0000 | 13.33 | 39.99 | |
| 046 | OC-15003 | 06/14/18 | OG-852157 | 08/29/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | GROMMETS | 1.0000 | 13.97 | 13.97 | |
| 046 | OC-15003 | 06/14/18 | OG-852157 | 08/29/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | FOAM GRIP GLOVES | 12.0000 | 9.32 | 111.84 | |
| 046 | | 06/14/18 | OG-852157 | 08/29/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | TXT | 00 | 45 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-852157 | | | | | | | Purchase Order Total | | 228.44 | |
| 046 | OC-15003 | 06/14/18 | OG-852158 | 08/29/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | WOOD CHISEL SET, 4 PC DEWALT | 1.0000 | 34.41 | 34.41 | |
| 046 | OC-15003 | 06/14/18 | OG-852158 | 08/29/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | HEX KEY, 1/4" LONG ARM | 5.0000 | 1.52 | 7.60 | |
| 046 | | 06/14/18 | OG-852158 | 08/29/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | TXT | 00 | 16 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-852158 | | | | | | | Purchase Order Total | | 42.01 | |
| 046 | OC-15003 | 06/14/18 | OG-852301 | 08/29/18 | 536905 | MSC INDUSTRIAL | 445 | 00 | TRASH CAN DOLLY | 820.8000 | 1.00 | 820.80 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SUPPLY CO INC- | | | | | | | |
| 046 | OC-15003 | | OG-852301 | | | | | | | Purchase Order Total | | 820.80 | |
| 046 | OC-15003 | 06/14/18 | OG-852922 | 08/31/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | REPLACEMENT BELT SANDER | 1.0000 | 262.74 | 262.74 | |
| 046 | | 06/14/18 | OG-852922 | 08/31/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | TXT | 00 | #39 FOB DEWSTINATION | | .01 | | |
| 046 | | 06/14/18 | OG-852922 | 08/31/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | TXT | 00 | #39 FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | 06/14/18 | OG-852922 | 08/31/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | TXT | 00 | #39 FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-852922 | | | | | | | Purchase Order Total | | 262.74 | |
| 046 | OC-15003 | 06/14/18 | OG-853087 | 09/04/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | INDUSTRIAL SUPPLIES | 386.9000 | 1.00 | 386.90 | |
| 046 | OC-15003 | | OG-853087 | | | | | | | Purchase Order Total | | 386.90 | |
| 046 | OC-15003 | 06/14/18 | OG-853092 | 09/04/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | INDUSTRIAL SUPPLIES | 371.6000 | 1.00 | 371.60 | |
| 046 | OC-15003 | | OG-853092 | | | | | | | Purchase Order Total | | 371.60 | |
| 046 | OC-15003 | 06/14/18 | OG-853552 | 09/05/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | INDUSTRIAL SUPPLIES | 364.7200 | 1.00 | 364.72 | |
| 046 | OC-15003 | | OG-853552 | | | | | | | Purchase Order Total | | 364.72 | |
| 046 | OC-15003 | 06/14/18 | OG-853639 | 09/05/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | INDUSTRIAL SUPPLIES, FIRERETARD | 39.1900 | 1.00 | 39.19 | |
| 046 | OC-15003 | | OG-853639 | | | | | | | Purchase Order Total | | 39.19 | |
| 046 | OC-15003 | 06/14/18 | OG-853645 | 09/05/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | PARTICULATE RESPIRATORS | 6.0000 | 19.97 | 119.82 | |
| 046 | OC-15003 | 06/14/18 | OG-853645 | 09/05/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | GOJO LOTION | 12.0000 | 11.18 | 134.16 | |
| 046 | | 06/14/18 | OG-853645 | 09/05/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | TXT | 00 | 45 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-853645 | | | | | | | Purchase Order Total | | 253.98 | |
| 046 | OC-15003 | 06/14/18 | OG-854834 | 09/10/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | 1/8" DRILL BIT | 10.0000 | 4.16 | 41.60 | |
| 046 | OC-15003 | 06/14/18 | OG-854834 | 09/10/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | 3/16" DRILL BIT | 10.0000 | 5.02 | 50.20 | |
| 046 | OC-15003 | 06/14/18 | OG-854834 | 09/10/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | 1/4" DRILL BIT | 10.0000 | 7.23 | 72.30 | |
| 046 | OC-15003 | 06/14/18 | OG-854834 | 09/10/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | 5/32" DRILL BIT | 10.0000 | 4.31 | 43.10 | |
| 046 | OC-15003 | 06/14/18 | OG-854834 | 09/10/18 | 536905 | MSC INDUSTRIAL | 201 | 00 | GLOVES SZ 7 | 3.0000 | 5.02 | 15.06 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15003 | 06/14/18 | OG-854834 | 09/10/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | 201 | 00 | GLOVES SZ 8 | 3.0000 | 3.80 | 11.40 | |
| 046 | OC-15003 | 06/14/18 | OG-854834 | 09/10/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | 201 | 00 | GLOVES SZ 9 | 3.0000 | 3.80 | 11.40 | |
| 046 | | 06/14/18 | OG-854834 | 09/10/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | TXT | 00 | 39-FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-854834 | | | | | | | Purchase Order Total | | 245.06 | |
| 046 | OC-15003 | 06/14/18 | OG-856468 | 09/17/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | 445 | 00 | RVLVG PUNCH PLIERS | 1.0000 | 13.71 | 13.71 | |
| 046 | | 06/14/18 | OG-856468 | 09/17/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | TXT | 00 | 25-FRT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-856468 | | | | | | | Purchase Order Total | | 13.71 | |
| 046 | OC-15003 | 06/14/18 | OG-856473 | 09/17/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | 145 | 00 | STNLS STEEL WLDR BRSH | 4.0000 | 1.64 | 6.56 | |
| 046 | OC-15003 | 06/14/18 | OG-856473 | 09/17/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | 145 | 00 | ARTIST PAINT BRUSH CAMEL HAIR | 2.0000 | 3.50 | 7.00 | |
| 046 | | 06/14/18 | OG-856473 | 09/17/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | TXT | 00 | 44-FRT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-856473 | | | | | | | Purchase Order Total | | 13.56 | |
| 046 | OC-15003 | 06/14/18 | OG-857308 | 09/20/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | 260 | 00 | DIE GRINDER | 1.0000 | 120.38 | 120.38 | |
| 046 | | 06/14/18 | OG-857308 | 09/20/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | TXT | 00 | 19 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-857308 | | | | | | | Purchase Order Total | | 120.38 | |
| 046 | OC-15003 | 06/14/18 | OG-857333 | 09/20/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | 445 | 00 | DRILL BIT, 1/16" | 12.0000 | 1.52 | 18.24 | |
| 046 | OC-15003 | 06/14/18 | OG-857333 | 09/20/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | 445 | 00 | DRILL BIT, 5/16" | 12.0000 | 1.54 | 18.48 | |
| 046 | OC-15003 | 06/14/18 | OG-857333 | 09/20/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | 445 | 00 | DRILL BIT, 3/32" | 12.0000 | 1.54 | 18.48 | |
| 046 | OC-15003 | 06/14/18 | OG-857333 | 09/20/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | 445 | 00 | DRILL BIT, 1/8" | 10.0000 | 2.59 | 25.90 | |
| 046 | OC-15003 | 06/14/18 | OG-857333 | 09/20/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | 445 | 00 | DRILL BIT, 3/16" | 12.0000 | 2.16 | 25.92 | |
| 046 | | 06/14/18 | OG-857333 | 09/20/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | TXT | 00 | 39 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-857333 | | | | | | | Purchase Order Total | | 107.02 | |
| 046 | OC-15003 | 06/14/18 | OG-857533 | 09/20/18 | 536905 | MSC INDUSTRIAL | 800 | 00 | XXL OVER-THE-SHOE | 2.0000 | 18.22 | 36.44 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|--|----------------------|-----------|----------------|-------------|
| 046 | OC-15003 | 06/14/18 | OG-857533 | 09/20/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | 365 | 00 | BOOTS COTTON MOP HEAD, X-LARGE #30 | 6.0000 | 12.58 | 75.48 | |
| 046 | | 06/14/18 | OG-857533 | 09/20/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | TXT | 00 | 45 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-857533 | | | | | | | Purchase Order Total | | 111.92 | |
| 046 | OC-15003 | 06/14/18 | OG-859153 | 09/27/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | 445 | 00 | HIDUSTER W/ANGLED HEAD | 1.0000 | 36.61 | 36.61 | |
| 046 | | 06/14/18 | OG-859153 | 09/27/18 | 536905 | SUPPLY CO INC- MSC INDUSTRIAL | TXT | 00 | 44 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | OG-859153 | | | | | | | Purchase Order Total | | 36.61 | |
| 046 | OC-15006 | 07/02/18 | OG-853281 | 09/05/18 | 2821010 | CONCORDANCE HEALTH CARE SOLUTI | 475 | 00 | MEDICAL SURGICAL | 83.7600 | 1.00 | 83.76 | SW |
| 046 | OC-15006 | | OG-853281 | | | | | | | Purchase Order Total | | 83.76 | |
| 046 | OC-15006 | 07/02/18 | OG-853324 | 09/05/18 | 2821010 | CONCORDANCE HEALTH CARE SOLUTI | 475 | 00 | MEDICAL SURGICAL | 21.0000 | 1.00 | 21.00 | SW |
| 046 | OC-15006 | | OG-853324 | | | | | | | Purchase Order Total | | 21.00 | |
| 046 | OC-15006 | 07/02/18 | OG-855264 | 09/11/18 | 2821010 | CONCORDANCE HEALTH CARE SOLUTI | 475 | 00 | MEDICAL SURGICAL | 165.8400 | 1.00 | 165.84 | SW |
| 046 | OC-15006 | | OG-855264 | | | | | | | Purchase Order Total | | 165.84 | |
| 046 | OC-15006 | 07/02/18 | OG-855267 | 09/11/18 | 2821010 | CONCORDANCE HEALTH CARE SOLUTI | 475 | 00 | MEDICAL SURGICAL | 350.4600 | 1.00 | 350.46 | SW |
| 046 | OC-15006 | | OG-855267 | | | | | | | Purchase Order Total | | 350.46 | |
| 046 | OC-15006 | 07/02/18 | OG-855268 | 09/11/18 | 2821010 | CONCORDANCE HEALTH CARE SOLUTI | 475 | 00 | MEDICAL SURGICAL | 12.9500 | 1.00 | 12.95 | SW |
| 046 | OC-15006 | | OG-855268 | | | | | | | Purchase Order Total | | 12.95 | |
| 046 | OC-15006 | 07/02/18 | OG-855269 | 09/11/18 | 2821010 | CONCORDANCE HEALTH CARE SOLUTI | 475 | 00 | MEDICAL SURGICAL | 56.8000 | 1.00 | 56.80 | SW |
| 046 | OC-15006 | | OG-855269 | | | | | | | Purchase Order Total | | 56.80 | |
| 046 | OC-15006 | 07/02/18 | OG-856158 | 09/14/18 | 2821010 | CONCORDANCE HEALTH CARE SOLUTI | 475 | 00 | MEDICAL SURGICAL | 167.2000 | 1.00 | 167.20 | SW |
| 046 | OC-15006 | | OG-856158 | | | | | | | Purchase Order Total | | 167.20 | |
| 046 | OC-15006 | 07/02/18 | OG-857369 | 09/20/18 | 2821010 | CONCORDANCE HEALTH CARE SOLUTI | 475 | 00 | MEDICAL SURGICAL | 127.2000 | 1.00 | 127.20 | SW |
| 046 | OC-15006 | | OG-857369 | | | | | | | Purchase Order Total | | 127.20 | |
| 046 | OC-15006 | 07/02/18 | OG-857370 | 09/20/18 | 2821010 | CONCORDANCE HEALTH CARE SOLUTI | 475 | 00 | MEDICAL SURGICAL | 101.7600 | 1.00 | 101.76 | SW |
| 046 | OC-15006 | | OG-857370 | | | | | | | Purchase Order Total | | 101.76 | |
| 046 | OC-15006 | 07/02/18 | OG-857372 | 09/20/18 | 2821010 | CONCORDANCE HEALTH | 475 | 00 | MEDICAL SURGICAL | 25.4400 | 1.00 | 25.44 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | CARE SOLUTI | | | | | | | |
| 046 | OC-15006 | | OG-857372 | | | | | | | Purchase Order Total | | 25.44 | |
| 046 | OC-15006 | 07/02/18 | OG-857376 | 09/20/18 | 2821010 | CONCORDANCE HEALTH CARE SOLUTI | 475 | 00 | MEDICAL SURGICAL | 134.4000 | 1.00 | 134.40 | SW |
| | | | | | | CARE SOLUTI | | | | | | | |
| 046 | OC-15006 | | OG-857376 | | | | | | | Purchase Order Total | | 134.40 | |
| 046 | OC-15006 | 07/02/18 | OG-857379 | 09/20/18 | 2821010 | CONCORDANCE HEALTH CARE SOLUTI | 475 | 00 | MEDICAL SURGICAL | 312.2400 | 1.00 | 312.24 | SW |
| | | | | | | CARE SOLUTI | | | | | | | |
| 046 | OC-15006 | | OG-857379 | | | | | | | Purchase Order Total | | 312.24 | |
| 046 | OC-15006 | 07/02/18 | OG-857998 | 09/24/18 | 2821010 | CONCORDANCE HEALTH CARE SOLUTI | 475 | 00 | MEDICAL SURGICAL | 203.5200 | 1.00 | 203.52 | SW |
| | | | | | | CARE SOLUTI | | | | | | | |
| 046 | OC-15006 | | OG-857998 | | | | | | | Purchase Order Total | | 203.52 | |
| 046 | OC-15006 | 07/02/18 | OG-858197 | 09/24/18 | 2821010 | CONCORDANCE HEALTH CARE SOLUTI | 475 | 00 | MEDICAL SURGICAL | 85.9200 | 1.00 | 85.92 | SW |
| | | | | | | CARE SOLUTI | | | | | | | |
| 046 | OC-15006 | | OG-858197 | | | | | | | Purchase Order Total | | 85.92 | |
| 046 | OC-15006 | 07/02/18 | OG-858549 | 09/25/18 | 2821010 | CONCORDANCE HEALTH CARE SOLUTI | 475 | 00 | MEDICAL SURGICAL | 149.7600 | 1.00 | 149.76 | SW |
| | | | | | | CARE SOLUTI | | | | | | | |
| 046 | OC-15006 | | OG-858549 | | | | | | | Purchase Order Total | | 149.76 | |
| 046 | OC-15006 | 07/02/18 | OG-858551 | 09/25/18 | 2821010 | CONCORDANCE HEALTH CARE SOLUTI | 475 | 00 | MEDICAL SURGICAL | 694.3200 | 1.00 | 694.32 | SW |
| | | | | | | CARE SOLUTI | | | | | | | |
| 046 | OC-15006 | | OG-858551 | | | | | | | Purchase Order Total | | 694.32 | |
| 046 | OC-15006 | 07/02/18 | OG-858554 | 09/25/18 | 2821010 | CONCORDANCE HEALTH CARE SOLUTI | 475 | 00 | MEDICAL SURGICAL | 997.5000 | 1.00 | 997.50 | SW |
| | | | | | | CARE SOLUTI | | | | | | | |
| 046 | OC-15006 | | OG-858554 | | | | | | | Purchase Order Total | | 997.50 | |
| 046 | OC-15006 | 07/02/18 | OG-858556 | 09/25/18 | 2821010 | CONCORDANCE HEALTH CARE SOLUTI | 475 | 00 | MEDICAL SURGICAL | 214.2600 | 1.00 | 214.26 | SW |
| | | | | | | CARE SOLUTI | | | | | | | |
| 046 | OC-15006 | | OG-858556 | | | | | | | Purchase Order Total | | 214.26 | |
| 046 | OC-15012 | 07/09/18 | OG-849707 | 08/20/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 475 | 00 | MEDICAL SURGICAL | 125.7000 | 1.00 | 125.70 | SW |
| | | | | | | CARE SOLUTI | | | | | | | |
| 046 | OC-15012 | | OG-849707 | | | | | | | Purchase Order Total | | 125.70 | |
| 046 | OC-15012 | 07/09/18 | OG-850972 | 08/23/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 475 | 00 | 12 PK ACCRDENT XD 108 | 10.6300 | 1.00 | 10.63 | SW |
| 046 | OC-15012 | 07/09/18 | OG-850972 | 08/23/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 475 | 00 | 12 PK ACCRDENT XD 288 | 20.5100 | 1.00 | 20.51 | SW |
| 046 | OC-15012 | 07/09/18 | OG-850972 | 08/23/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 475 | 00 | ACCVDENT XD WATER MSASRE | 5.0000 | 1.00 | 5.00 | SW |
| 046 | OC-15012 | 07/09/18 | OG-850972 | 08/23/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 475 | 00 | 5 PK FUNNEL POLYE LENE | 9.3400 | 1.00 | 9.34 | SW |
| 046 | OC-15012 | 07/09/18 | OG-850972 | 08/23/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 475 | 00 | 1602 BT REAGUENT DRNITRED ALCH | 14.6600 | 1.00 | 14.66 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-15012 | 07/09/18 | OG-850972 | 08/23/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 475 | 00 | HOR PLATE 3 INX4IN EACH | 10.8600 | 1.00 | 10.86 | SW |
| 046 | OC-15012 | 07/09/18 | OG-850972 | 08/23/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 475 | 00 | HOR PLATE 4/12IN X 5 IN EACH | 11.0100 | 1.00 | 11.01 | SW |
| 046 | OC-15012 | | OG-850972 | | | | | | Purchase Order Total | | | 82.01 | |
| 046 | OC-15012 | 07/09/18 | OG-852829 | 08/31/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 475 | 00 | LAB JACKET ED/WHITE 10/PKG | 70.6500 | 1.00 | 70.65 | SW |
| 046 | OC-15012 | | OG-852829 | | | | | | Purchase Order Total | | | 70.65 | |
| 046 | OC-15012 | 07/09/18 | OG-855098 | 09/11/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 475 | 00 | MEDICAL SURGICAL | 300.9300 | 1.00 | 300.93 | SW |
| 046 | OC-15012 | | OG-855098 | | | | | | Purchase Order Total | | | 300.93 | |
| 046 | OC-15012 | 07/09/18 | OG-857674 | 09/21/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 475 | 00 | DCA 2000 REAGENT KITS | 1179.3600 | 1.00 | 1,179.36 | SW |
| 046 | OC-15012 | | OG-857674 | | | | | | Purchase Order Total | | | 1,179.36 | |
| 046 | OC-15012 | 07/09/18 | OG-858958 | 09/26/18 | 549736 | HENRY SCHEIN INC - PURCHASING | 475 | 00 | 2011 AED PLUS E/GRAPHICS COVER | 4119.5100 | 1.00 | 4,119.51 | SW |
| 046 | OC-15012 | | OG-858958 | | | | | | Purchase Order Total | | | 4,119.51 | |
| 046 | OC-15014 | 07/18/18 | OG-853394 | 09/05/18 | 1334754 | WALKENHORSTS | 200 | 56 | MEN'S WHITE T-SHIRTS, MED | 2.0000 | 24.72 | 49.44 | |
| 046 | OC-15014 | 07/18/18 | OG-853394 | 09/05/18 | 1334754 | WALKENHORSTS | 200 | 56 | MEN'S WHITE T-SHIRTS, MED | 2.0000 | 24.72 | 49.44 | |
| 046 | OC-15014 | 07/18/18 | OG-853394 | 09/05/18 | 1334754 | WALKENHORSTS | 200 | 56 | MEN'S WHITE T-SHIRTS, XL | 4.0000 | 24.72 | 98.88 | |
| 046 | OC-15014 | 07/18/18 | OG-853394 | 09/05/18 | 1334754 | WALKENHORSTS | 200 | 56 | MEN'S WHITE T-SHIRTS, 2XL | 8.0000 | 42.00 | 336.00 | |
| 046 | OC-15014 | 07/18/18 | OG-853394 | 09/05/18 | 1334754 | WALKENHORSTS | 200 | 56 | MEN'S WHITE T-SHIRTS, 3XL | 8.0000 | 56.16 | 449.28 | |
| 046 | OC-15014 | | OG-853394 | | | | | | Purchase Order Total | | | 983.04 | |
| 046 | OC-15014 | 07/18/18 | OG-855259 | 09/11/18 | 1334754 | WALKENHORSTS | 200 | 56 | MEN'S WHITE T-SHIRTS, XL | 25.0000 | 24.72 | 618.00 | |
| 046 | OC-15014 | 07/18/18 | OG-855259 | 09/11/18 | 1334754 | WALKENHORSTS | 200 | 56 | MEN'S WHITE T-SHIRTS, 2XL | 15.0000 | 42.00 | 630.00 | |
| 046 | OC-15014 | 07/18/18 | OG-855259 | 09/11/18 | 1334754 | WALKENHORSTS | 200 | 56 | MEN'S WHITE T-SHIRTS, 3XL | 12.0000 | 56.16 | 673.92 | |
| 046 | OC-15014 | 07/18/18 | OG-855259 | 09/11/18 | 1334754 | WALKENHORSTS | 200 | 56 | MEN'S WHITE T-SHIRTS, 4XL | 7.0000 | 56.16 | 393.12 | |
| 046 | OC-15014 | | OG-855259 | | | | | | Purchase Order Total | | | 2,315.04 | |
| 046 | OC-15014 | 07/18/18 | OG-859193 | 09/27/18 | 1334754 | WALKENHORSTS | 200 | 56 | MEN'S WHITE T-SHIRTS, XL | 6.0000 | 24.72 | 148.32 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|------------------|-----------|----------------|-------------|
| 046 | OC-15014 | 07/18/18 | OG-859193 | 09/27/18 | 1334754 | WALKENHORSTS | 200 | 56 | MEN'S WHITE T-SHIRTS, 2XL | 12.0000 | 42.00 | 504.00 | |
| 046 | OC-15014 | 07/18/18 | OG-859193 | 09/27/18 | 1334754 | WALKENHORSTS | 200 | 56 | MEN'S WHITE T-SHIRTS, 3XL | 3.0000 | 56.16 | 168.48 | |
| 046 | OC-15014 | 07/18/18 | OG-859193 | 09/27/18 | 1334754 | WALKENHORSTS | 200 | 56 | MEN'S WHITE T-SHIRTS, 4XL | 3.0000 | 56.16 | 168.48 | |
| 046 | OC-15014 | | OG-859193 | | | | | | Purchase Order Total | | | 989.28 | |
| 046 | OC-15015 | 07/18/18 | OG-856160 | 09/14/18 | 3099011 | EXPERT BRAND | 200 | 56 | MEN'S WHITE T-SHIRTS, 6XL | 72.0000 | 10.71 | 771.12 | |
| 046 | OC-15015 | | OG-856160 | | | | | | Purchase Order Total | | | 771.12 | |
| 046 | OC-15024 | 08/21/18 | OG-856868 | 09/18/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 00 | POP TOKEN | 128.0000 | 6.24 | 798.72 | SW |
| 046 | | 08/21/18 | OG-856868 | 09/18/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | | | CANTEEN RESALE | 1.0000 | 233.28 | 233.28 | |
| 046 | | 08/21/18 | OG-856868 | 09/18/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | | | CANTEEN RESALE | 1.0000 | 388.80 | 388.80 | |
| 046 | | | OG-856868 | | | | | | Purchase Order Total | | | 1,420.80 | |
| 046 | OC-15024 | 08/21/18 | OG-857023 | 09/19/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 00 | POP TOKEN DOS 9/19/18 | 150.0000 | 6.24 | 936.00 | SW |
| 046 | OC-15024 | | OG-857023 | | | | | | Purchase Order Total | | | 936.00 | |
| 046 | OC-15024 | 08/21/18 | OG-857025 | 09/19/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 00 | POP TOKEN DOS: 9/19/18 | 270.0000 | 6.24 | 1,684.80 | SW |
| 046 | OC-15024 | | OG-857025 | | | | | | Purchase Order Total | | | 1,684.80 | |
| 046 | OC-15024 | 08/21/18 | OG-857028 | 09/19/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 00 | POP TOKEN, 12017773 | 185.0000 | 6.24 | 1,154.40 | SW |
| 046 | OC-15024 | | OG-857028 | | | | | | Purchase Order Total | | | 1,154.40 | |
| 046 | OC-15024 | 08/21/18 | OG-857215 | 09/19/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 00 | POP TOKEN | 25.0000 | 6.48 | 162.00 | SW |
| 046 | OC-15024 | | OG-857215 | | | | | | Purchase Order Total | | | 162.00 | |
| 046 | OC-15024 | 08/21/18 | OG-858262 | 09/24/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 00 | POP TOKEN | 41.0000 | 6.24 | 255.84 | SW |
| 046 | OC-15024 | 08/21/18 | OG-858262 | 09/24/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 77 | CATALOG/NON-CORE LIST | 408.2400 | 1.00 | 408.24 | |
| 046 | OC-15024 | | OG-858262 | | | | | | Purchase Order Total | | | 664.08 | |
| 046 | OC-15024 | 08/21/18 | OG-859207 | 09/27/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 00 | POP TOKEN | 180.0000 | 6.24 | 1,123.20 | SW |
| 046 | OC-15024 | | OG-859207 | | | | | | Purchase Order Total | | | 1,123.20 | |
| 046 | OC-15024 | 08/21/18 | OG-859394 | 09/28/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 00 | POP TOKEN | 108.0000 | 6.24 | 673.92 | SW |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OC-15024 | | OG-859394 | | | | | | | Purchase Order Total | | 673.92 | |
| 046 | OC-15024 | 08/21/18 | OG-859430 | 09/28/18 | 508869 | DR PEPPER SEVEN UP BOTTLING CO | 393 | 00 | POP TOKEN | 140.0000 | 6.24 | 873.60 | SW |
| 046 | OC-15024 | | OG-859430 | | | | | | | Purchase Order Total | | 873.60 | |
| 046 | OJ-97060 | 07/02/18 | ZG-838859 | 07/03/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | CHR KT NAVIGATOR,WO/ARM,CA STER | 25.0000 | 120.00 | 3,000.00 | |
| 046 | OJ-97060 | | ZG-838859 | | | | | | | Purchase Order Total | | 3,000.00 | |
| 046 | OJ-97061 | 07/02/18 | ZG-838751 | 07/02/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 94 | STD ADJ RECT SNGL KIT, 24X48 | 1.0000 | 750.35 | 750.35 | |
| 046 | | 07/02/18 | ZG-838751 | 07/02/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-838751 | | | | | | | Purchase Order Total | | 750.35 | |
| 046 | OJ-97062 | 07/02/18 | ZG-838748 | 07/02/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 90 | LACQUER THINNER | 2.0000 | 41.45 | 82.90 | |
| 046 | OJ-97062 | | ZG-838748 | | | | | | | Purchase Order Total | | 82.90 | |
| 046 | OJ-97068 | 07/02/18 | ZG-839268 | 07/05/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | CHR KT, PILOT,TASK, NO ARMS | 5.0000 | 249.00 | 1,245.00 | |
| 046 | OJ-97068 | 07/02/18 | ZG-839268 | 07/05/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | ARM KT, PILOT, FULLY ADJ ARMS | 5.0000 | 58.00 | 290.00 | |
| 046 | OJ-97068 | 07/02/18 | ZG-839268 | 07/05/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | ARM KT, PILOT XL,TASK,FULL ADJ | 10.0000 | 58.00 | 580.00 | |
| 046 | OJ-97068 | 07/02/18 | ZG-839268 | 07/05/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | CHR KT, PILOT XL, WO/ARMS | 10.0000 | 340.00 | 3,400.00 | |
| 046 | OJ-97068 | 07/02/18 | ZG-839268 | 07/05/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | CHR KT, PILOT,STOOL, NO ARMS | 5.0000 | 288.00 | 1,440.00 | |
| 046 | OJ-97068 | | ZG-839268 | | | | | | | Purchase Order Total | | 6,955.00 | |
| 046 | OJ-97070 | 07/02/18 | ZG-838860 | 07/03/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | CHR KT, PILOT, WO/ARMS, CARPET | 24.0000 | 340.00 | 8,160.00 | |
| 046 | | 07/02/18 | ZG-838860 | 07/03/18 | 504312 | KRUEGER INTERNATIONAL INC - | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | ZG-838860 | | | PU | | | | | | | |
| 046 | | | ZG-838860 | | | | | | | Purchase Order Total | | 8,160.00 | |
| 046 | OJ-97071 | 07/02/18 | ZG-838857 | 07/03/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 6.0000 | 26.62 | 159.72 | |
| 046 | OJ-97071 | | ZG-838857 | | | | | | | Purchase Order Total | | 159.72 | |
| 046 | OJ-97088 | 07/03/18 | ZG-839198 | 07/05/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | CHR, DAKOTA STK, WO/ARMS, MLD | 26.0000 | 38.32 | 996.32 | |
| 046 | OJ-97088 | | ZG-839198 | | | | | | | Purchase Order Total | | 996.32 | |
| 046 | OJ-97101 | 07/05/18 | ZG-839297 | 07/05/18 | 507063 | US STANDARD SIGN - PURCHASING | 801 | 09 | AL, PRE-CUT BLANK 30"X30"X.080 | 600.0000 | 13.55 | 8,130.00 | |
| 046 | OJ-97101 | | ZG-839297 | | | | | | | Purchase Order Total | | 8,130.00 | |
| 046 | OJ-97102 | 07/05/18 | ZG-839299 | 07/05/18 | 501869 | 3M COMPANY - PURCHASING | 801 | 49 | FILM, TRANSPARENT, RED, 48" | 1.0000 | 414.00 | 414.00 | |
| 046 | OJ-97102 | 07/05/18 | ZG-839299 | 07/05/18 | 501869 | 3M COMPANY - PURCHASING | 801 | 49 | VINYL, BLACK, 48" | 2.0000 | 324.00 | 648.00 | |
| 046 | OJ-97102 | 07/05/18 | ZG-839299 | 07/05/18 | 501869 | 3M COMPANY - PURCHASING | 801 | 49 | SHEETING, YELLOW DG3, 18" | 3.0000 | 472.50 | 1,417.50 | |
| 046 | OJ-97102 | 07/05/18 | ZG-839299 | 07/05/18 | 501869 | 3M COMPANY - PURCHASING | 801 | 49 | SHEETING, FLUORESNT,ORANGE,48" | 5.0000 | 954.00 | 4,770.00 | |
| 046 | OJ-97102 | 07/05/18 | ZG-839299 | 07/05/18 | 501869 | 3M COMPANY - PURCHASING | 801 | 49 | SHEETING, FLUORESNT,ORANGE,36" | 3.0000 | 715.50 | 2,146.50 | |
| 046 | OJ-97102 | | ZG-839299 | | | | | | | Purchase Order Total | | 9,396.00 | |
| 046 | OJ-97106 | 07/05/18 | ZG-839302 | 07/05/18 | 500840 | INDIANA CHAIR FRAME - PURCHASI | 425 | 06 | CHR KIT, DELTA, PL BS LP05 | 10.0000 | 144.88 | 1,448.80 | |
| 046 | OJ-97106 | | ZG-839302 | | | | | | | Purchase Order Total | | 1,448.80 | |
| 046 | OJ-97108 | 07/05/18 | ZG-839291 | 07/05/18 | 553787 | VULCAN ALUMINUM INC - PAYMENTS | 801 | 09 | AL, PRE-CUT BLANK 15"X21"X.063 | 100.0000 | 3.13 | 313.00 | |
| 046 | OJ-97108 | | ZG-839291 | | | | | | | Purchase Order Total | | 313.00 | |
| 046 | OJ-97120 | 07/06/18 | ZG-840331 | 07/10/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | CHR KT, DAKOTA 344, PLASTIC | 35.0000 | 42.16 | 1,475.60 | |
| 046 | OJ-97120 | | ZG-840331 | | | | | | | Purchase Order Total | | 1,475.60 | |
| 046 | OJ-97134 | 07/09/18 | ZG-840330 | 07/10/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 2.0000 | 26.62 | 53.24 | |
| 046 | OJ-97134 | | ZG-840330 | | | | | | | Purchase Order Total | | 53.24 | |
| 046 | OJ-97140 | 07/10/18 | ZG-840444 | 07/10/18 | 3740021 | SPEC TEX INC | 850 | 84 | CLEARVIEW II, | 5000.0000 | 2.71 | 13,550.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | 36.5", SOFFTICK | | | | |
| | | | | | | | | | Purchase Order Total | | | 13,550.00 | |
| 046 | OJ-97140 | | ZG-840444 | | | | | | | | | | |
| 046 | OJ-97141 | 07/10/18 | ZG-840447 | 07/10/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 26 | SANDING SEALER, CLEAR | 2.0000 | 78.20 | 156.40 | |
| 046 | OJ-97141 | 07/10/18 | ZG-840447 | 07/10/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 33 | LACQUER, SHER-WOOD CAB ACRYLIC | 2.0000 | 99.35 | 198.70 | |
| | | | | | | | | | Purchase Order Total | | | 355.10 | |
| 046 | OJ-97155 | 07/11/18 | ZG-840766 | 07/11/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 33 | LACQUER, SHER-WOOD CAB ACRYLIC | 5.0000 | 99.35 | 496.75 | |
| 046 | OJ-97155 | 07/11/18 | ZG-840766 | 07/11/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 26 | SANDING SEALER, CLEAR | 5.0000 | 78.20 | 391.00 | |
| 046 | OJ-97155 | 07/11/18 | ZG-840766 | 07/11/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 90 | LACQUER THINNER | 2.0000 | 41.45 | 82.90 | |
| | | | | | | | | | Purchase Order Total | | | 970.65 | |
| 046 | OJ-97190 | 07/12/18 | ZG-841354 | 07/13/18 | 2513068 | BSA INTERCONTINENTAL LLC | 265 | 38 | MATTRESS CORE | 400.0000 | 19.80 | 7,920.00 | |
| 046 | OJ-97190 | 07/12/18 | ZG-841354 | 07/13/18 | 2513068 | BSA INTERCONTINENTAL LLC | 265 | 38 | MATTRESS CORE | 100.0000 | 17.82 | 1,782.00 | |
| 046 | | 07/12/18 | ZG-841354 | 07/13/18 | 2513068 | BSA INTERCONTINENTAL LLC | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| | | | | | | | | | Purchase Order Total | | | 9,702.00 | |
| 046 | OJ-97191 | 07/12/18 | ZG-841349 | 07/13/18 | 501869 | 3M COMPANY - PURCHASING | 801 | 49 | SHEETING, HI INTENS,GRN,12.75" | 2.0000 | 255.00 | 510.00 | |
| 046 | OJ-97191 | 07/12/18 | ZG-841349 | 07/13/18 | 501869 | 3M COMPANY - PURCHASING | 801 | 49 | SHEETING, FLUORESNT,ORANGE,48" | 2.0000 | 954.00 | 1,908.00 | |
| 046 | OJ-97191 | 07/12/18 | ZG-841349 | 07/13/18 | 501869 | 3M COMPANY - PURCHASING | 801 | 49 | SHEETING, YELLOW DG3, 24" | 2.0000 | 630.00 | 1,260.00 | |
| 046 | OJ-97191 | 07/12/18 | ZG-841349 | 07/13/18 | 501869 | 3M COMPANY - PURCHASING | 801 | 49 | SHEETING, HI INTENS. GREEN,18" | 1.0000 | 180.00 | 180.00 | |
| 046 | OJ-97191 | 07/12/18 | ZG-841349 | 07/13/18 | 501869 | 3M COMPANY - PURCHASING | 801 | 49 | VINYL, BLACK, 18" | 1.0000 | 121.50 | 121.50 | |
| | | | | | | | | | Purchase Order Total | | | 3,979.50 | |
| 046 | OJ-97192 | 07/12/18 | ZG-841352 | 07/13/18 | 507063 | US STANDARD SIGN - PURCHASING | 801 | 09 | SHEET METAL, ALUMINUM .125 | 150.0000 | 128.79 | 19,318.50 | |
| 046 | OJ-97192 | 07/12/18 | ZG-841352 | 07/13/18 | 507063 | US STANDARD SIGN - PURCHASING | 801 | 09 | AL, PRE-CUT BLANK 48"X48"X.080 | 300.0000 | 34.06 | 10,218.00 | |
| 046 | | 07/12/18 | ZG-841352 | 07/13/18 | 507063 | US STANDARD SIGN - PURCHASING | TXT | 00 | 28 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|------------------|--------------------|--------------------|-------------------|---------------|-------------------|--------------------------------------|---------------|------|---------------------------------|----------------------|--------------|-------------------|----------------|
| 046 | | | ZG-841352 | | | | | | | Purchase Order Total | | 29,536.50 | |
| 046 | OJ-97203 | 07/16/18 | ZG-841876 | 07/16/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 90 | LACQUER THINNER | 3.0000 | 41.45 | 124.35 | |
| 046 | OJ-97203 | | ZG-841876 | | | | | | | Purchase Order Total | | 124.35 | |
| 046 | OJ-97205 | 07/16/18 | ZG-841874 | 07/16/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 2.0000 | 26.62 | 53.24 | |
| 046 | OJ-97205 | | ZG-841874 | | | | | | | Purchase Order Total | | 53.24 | |
| 046 | OJ-97210 | 07/16/18 | ZG-841898 | 07/16/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 90 | XYLENE SW 1548684 | 20.0000 | 9.06 | 181.20 | |
| 046 | | 07/16/18 | ZG-841898 | 07/16/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | TXT | 00 | 19 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-841898 | | | | | | | Purchase Order Total | | 181.20 | |
| 046 | OJ-97214 | 07/16/18 | ZG-842095 | 07/17/18 | 501869 | 3M COMPANY - PURCHASING | 700 | 40 | SHEETING, WHITE, 6.94 | 8.0000 | 546.33 | 4,370.64 | |
| 046 | OJ-97214 | 07/16/18 | ZG-842095 | 07/17/18 | 501869 | 3M COMPANY - PURCHASING | 700 | 40 | OVERLAY FILM, 6.81 | 8.0000 | 224.81 | 1,798.48 | |
| 046 | | 07/16/18 | ZG-842095 | 07/17/18 | 501869 | 3M COMPANY - PURCHASING | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-842095 | | | | | | | Purchase Order Total | | 6,169.12 | |
| 046 | OJ-97225 | 07/17/18 | ZG-842345 | 07/17/18 | 3358178 | LOOMSOURCE - PURCHASING | 265 | 44 | FABRIC, 54, PERK, PEWTER | 25.0000 | 8.50 | 212.50 | |
| 046 | | 07/17/18 | ZG-842345 | 07/17/18 | 3358178 | LOOMSOURCE - PURCHASING | TXT | 00 | 20 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-842345 | | | | | | | Purchase Order Total | | 212.50 | |
| 046 | OJ-97231 | 07/17/18 | ZG-842655 | 07/18/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 94 | WS FRAME, BASIC, 24X42WW | 1.0000 | 124.39 | 124.39 | |
| 046 | OJ-97231 | 07/17/18 | ZG-842655 | 07/18/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 94 | WS FRAME, SQ TRAN, 24X24 | 1.0000 | 79.10 | 79.10 | |
| 046 | OJ-97231 | 07/17/18 | ZG-842655 | 07/18/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 94 | WS FRAME, BASIC, 24X72WW | 1.0000 | 147.03 | 147.03 | |
| 046 | OJ-97231 | 07/17/18 | ZG-842655 | 07/18/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 94 | WS, STIFFENER BRACKET, 72" | 2.0000 | 4.00 | 8.00 | |
| 046 | OJ-97231 | 07/17/18 | ZG-842655 | 07/18/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | LEGS, FOLDING, 60-96X18 TBL | 6.0000 | 37.00 | 222.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OJ-97231 | 07/17/18 | ZG-842655 | 07/18/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | APRON, 1.64X58X16 | 6.0000 | 18.00 | 108.00 | |
| 046 | | 07/17/18 | ZG-842655 | 07/18/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - ESTIMATED FREIGHT \$150 | 1.0000 | .01 | | |
| 046 | | | ZG-842655 | | | | | | Purchase Order Total | | | 688.52 | |
| 046 | OJ-97260 | 07/19/18 | ZG-843065 | 07/19/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 21 | TABLE, FOLDING, ULTRA LITE | 40.0000 | 88.00 | 3,520.00 | |
| 046 | OJ-97260 | | ZG-843065 | | | | | | Purchase Order Total | | | 3,520.00 | |
| 046 | OJ-97264 | 07/19/18 | ZG-843063 | 07/19/18 | 507063 | US STANDARD SIGN - PURCHASING | 801 | 09 | AL, PRE-CUT BLANK 18"X24"X.080 | 500.0000 | 5.93 | 2,965.00 | |
| 046 | OJ-97264 | 07/19/18 | ZG-843063 | 07/19/18 | 507063 | US STANDARD SIGN - PURCHASING | 801 | 09 | AL, PRE-CUT BLANK 24"X30"X.080 | 1500.0000 | 9.22 | 13,830.00 | |
| 046 | | 07/19/18 | ZG-843063 | 07/19/18 | 507063 | US STANDARD SIGN - PURCHASING | | | ISSUES, TRANSFERS, ADJ | | 0.00 | 2,375.00 | |
| 046 | | 07/19/18 | ZG-843063 | 07/19/18 | 507063 | US STANDARD SIGN - PURCHASING | | | ISSUES, TRANSFERS, ADJ | | 0.00 | 5,325.00 | |
| 046 | | 07/19/18 | ZG-843063 | 07/19/18 | 507063 | US STANDARD SIGN - PURCHASING | | | ISSUES, TRANSFERS, ADJ | | 0.00 | 5,325.00 | |
| 046 | | | ZG-843063 | | | | | | Purchase Order Total | | | 19,170.00 | |
| 046 | OJ-97265 | 07/19/18 | ZG-843062 | 07/19/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 20 | LEGS,OXFORD ADJ HEIGHT 21"-29" | 30.0000 | 54.00 | 1,620.00 | |
| 046 | OJ-97265 | | ZG-843062 | | | | | | Purchase Order Total | | | 1,620.00 | |
| 046 | OJ-97269 | 07/19/18 | ZG-843087 | 07/19/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | LEGS, FOLDING, 72-96X30-36 TBL | 1.0000 | 35.00 | 35.00 | |
| 046 | OJ-97269 | | ZG-843087 | | | | | | Purchase Order Total | | | 35.00 | |
| 046 | OJ-97302 | 07/20/18 | ZG-843428 | 07/23/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 1.0000 | 26.62 | 26.62 | |
| 046 | | 07/20/18 | ZG-843428 | 07/23/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | TXT | 00 | 20 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-843428 | | | | | | Purchase Order Total | | | 26.62 | |
| 046 | OJ-97303 | 07/20/18 | ZG-843426 | 07/23/18 | 500431 | INTERSTATE HIGHWAY SIGN CORP - | 801 | 09 | EXTRUDED ALUMINUM, 12" WIDE | 100.0000 | 160.58 | 16,058.00 | |
| 046 | | 07/20/18 | ZG-843426 | 07/23/18 | 500431 | INTERSTATE HIGHWAY SIGN CORP - | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | ZG-843426 | | | | | | | Purchase Order Total | | 16,058.00 | |
| 046 | OJ-97307 | 07/23/18 | ZG-843551 | 07/23/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | CHR KIT, ITHACA, W/LP ARMS, SS | 5.0000 | 227.00 | 1,135.00 | |
| 046 | | 07/23/18 | ZG-843551 | 07/23/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | 07/23/18 | ZG-843551 | 07/23/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | CHR KIT, ITHACA, W/LP ARMS, SS | 1.0000 | 227.00 | 227.00 | |
| 046 | | | ZG-843551 | | | | | | | Purchase Order Total | | 1,362.00 | |
| 046 | OJ-97310 | 07/23/18 | ZG-843503 | 07/23/18 | 501869 | 3M COMPANY - PURCHASING | 801 | 49 | SHEETING, HI INTENS,WHITE, 24" | 10.0000 | 240.00 | 2,400.00 | |
| 046 | OJ-97310 | 07/23/18 | ZG-843503 | 07/23/18 | 501869 | 3M COMPANY - PURCHASING | 801 | 49 | SHEETING, HI INTENS, WHITE,30" | 8.0000 | 300.00 | 2,400.00 | |
| 046 | OJ-97310 | 07/23/18 | ZG-843503 | 07/23/18 | 501869 | 3M COMPANY - PURCHASING | 801 | 49 | SHEETING, HI INTENS, WHITE,48" | 6.0000 | 480.00 | 2,880.00 | |
| 046 | OJ-97310 | 07/23/18 | ZG-843503 | 07/23/18 | 501869 | 3M COMPANY - PURCHASING | 801 | 49 | SHEETING, YELLOW DG3, 18" | 2.0000 | 472.50 | 945.00 | |
| 046 | OJ-97310 | 07/23/18 | ZG-843503 | 07/23/18 | 501869 | 3M COMPANY - PURCHASING | 801 | 49 | SHEETING, YELLOW DG3, 36" | 3.0000 | 945.00 | 2,835.00 | |
| 046 | | 07/23/18 | ZG-843503 | 07/23/18 | 501869 | 3M COMPANY - PURCHASING | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-843503 | | | | | | | Purchase Order Total | | 11,460.00 | |
| 046 | OJ-97311 | 07/23/18 | ZG-843549 | 07/23/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 90 | LACQUER THINNER | 2.0000 | 41.45 | 82.90 | |
| 046 | OJ-97311 | | ZG-843549 | | | | | | | Purchase Order Total | | 82.90 | |
| 046 | OJ-97315 | 07/23/18 | ZG-843501 | 07/23/18 | 500895 | OPC DIRECT - PURCHASING | 615 | 31 | COVER, R65#, PAPER, 8.5X11 | 10.0000 | 21.00 | 210.00 | |
| 046 | OJ-97315 | 07/23/18 | ZG-843501 | 07/23/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 33 | PAPER 110# 22.5 X 35 | 1.0000 | 197.96 | 197.96 | |
| 046 | OJ-97315 | 07/23/18 | ZG-843501 | 07/23/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 33 | PAPER 110# 22.5 X 35 | .5000 | 197.96 | 98.98 | |
| 046 | OJ-97315 | | ZG-843501 | | | | | | | Purchase Order Total | | 506.94 | |
| 046 | OJ-97334 | 07/25/18 | ZG-844419 | 07/26/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 33 | LACQUER, SHER-WOOD CAB ACRYLIC | 6.0000 | 99.35 | 596.10 | |
| 046 | OJ-97334 | | ZG-844419 | | | | | | | Purchase Order Total | | 596.10 | |
| 046 | OJ-97348 | 07/25/18 | ZG-844485 | 07/26/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 4.0000 | 17.17 | 68.68 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OJ-97348 | 07/25/18 | ZG-844485 | 07/26/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 4.0000 | 17.17 | 68.68 | |
| 046 | OJ-97348 | 07/25/18 | ZG-844485 | 07/26/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 26 | SANDING SEALER, CLEAR | 3.0000 | 78.20 | 234.60 | |
| 046 | OJ-97348 | 07/25/18 | ZG-844485 | 07/26/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 33 | LACQUER, SHER-WOOD CAB ACRYLIC | 3.0000 | 99.35 | 298.05 | |
| 046 | OJ-97348 | | ZG-844485 | | | | | | | Purchase Order Total | | 670.01 | |
| 046 | OJ-97353 | 07/26/18 | ZG-844483 | 07/26/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 21 | H-BASE,TBL,FLIP TOP | 14.0000 | 213.00 | 2,982.00 | |
| 046 | | 07/26/18 | ZG-844483 | 07/26/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-844483 | | | | | | | Purchase Order Total | | 2,982.00 | |
| 046 | OJ-97366 | 07/26/18 | ZG-844757 | 07/27/18 | 1205696 | NORIX GROUP INC | 425 | 58 | CHR, INTEGRA, WO/ARM | 75.0000 | 47.50 | 3,562.50 | |
| 046 | | 07/26/18 | ZG-844757 | 07/27/18 | 1205696 | NORIX GROUP INC | TXT | 00 | 52 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-844757 | | | | | | | Purchase Order Total | | 3,562.50 | |
| 046 | OJ-97368 | 07/26/18 | ZG-844651 | 07/26/18 | 502844 | TABB TEXTILE CO INC - PURCHASI | 850 | 24 | BLANKET MATERIAL, BEIGE | 4000.0000 | 5.27 | 21,080.00 | |
| 046 | | 07/26/18 | ZG-844651 | 07/26/18 | 502844 | TABB TEXTILE CO INC - PURCHASI | TXT | 00 | 16 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-844651 | | | | | | | Purchase Order Total | | 21,080.00 | |
| 046 | OJ-97372 | 07/26/18 | ZG-844794 | 07/27/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 1.0000 | 26.62 | 26.62 | |
| 046 | | 07/26/18 | ZG-844794 | 07/27/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | TXT | 00 | 61 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-844794 | | | | | | | Purchase Order Total | | 26.62 | |
| 046 | OJ-97384 | 07/27/18 | ZG-845013 | 07/27/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | CHR KT, NAVIGATOR, WO/ARM | 25.0000 | 120.00 | 3,000.00 | |
| 046 | | 07/27/18 | ZG-845013 | 07/27/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-845013 | | | | | | | Purchase Order Total | | 3,000.00 | |
| 046 | OJ-97393 | 07/27/18 | ZG-845001 | 07/27/18 | 501869 | 3M COMPANY - PURCHASING | 801 | 49 | VINYL, BLACK, 24" | 2.0000 | 162.00 | 324.00 | |
| 046 | OJ-97393 | 07/27/18 | ZG-845001 | 07/27/18 | 501869 | 3M COMPANY - PURCHASING | 801 | 49 | VINYL, BLACK, 48" | 1.0000 | 324.00 | 324.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 046 | OJ-97393 | 07/27/18 | ZG-845001 | 07/27/18 | 501869 | 3M COMPANY - | 801 | 49 | SHEETING, HI | 4.0000 | 360.00 | 1,440.00 | |
| | | | | | | PURCHASING | | | INTENS, WHITE,36" | | | | |
| 046 | OJ-97393 | 07/27/18 | ZG-845001 | 07/27/18 | 501869 | 3M COMPANY - | 801 | 49 | SHEETING, HI | 3.0000 | 210.00 | 630.00 | |
| | | | | | | PURCHASING | | | INTENS, WHITE,21" | | | | |
| 046 | OJ-97393 | 07/27/18 | ZG-845001 | 07/27/18 | 501869 | 3M COMPANY - | 801 | 49 | SHEETING, HI | 4.0000 | 300.00 | 1,200.00 | |
| | | | | | | PURCHASING | | | INTENS, WHITE,30" | | | | |
| 046 | OJ-97393 | 07/27/18 | ZG-845001 | 07/27/18 | 501869 | 3M COMPANY - | 801 | 49 | SHEETING, HI | 4.0000 | 240.00 | 960.00 | |
| | | | | | | PURCHASING | | | INTENS,WHITE, 24" | | | | |
| 046 | OJ-97393 | 07/27/18 | ZG-845001 | 07/27/18 | 501869 | 3M COMPANY - | 801 | 09 | FILM, TRANSPARENT, | 1.0000 | 414.00 | 414.00 | |
| | | | | | | PURCHASING | | | BLUE, 48" | | | | |
| 046 | OJ-97393 | 07/27/18 | ZG-845001 | 07/27/18 | 501869 | 3M COMPANY - | 801 | 49 | SHEETING, HI | 4.0000 | 180.00 | 720.00 | |
| | | | | | | PURCHASING | | | INTENS, WHITE,18" | | | | |
| 046 | | 07/27/18 | ZG-845001 | 07/27/18 | 501869 | 3M COMPANY - | TXT | 00 | IC - FREIGHT FOB | 1.0000 | .01 | | |
| | | | | | | PURCHASING | | | DESTINATION | | | | |
| 046 | | | ZG-845001 | | | | | | | Purchase Order Total | | 6,012.00 | |
| 046 | OJ-97395 | 07/27/18 | ZG-845016 | 07/27/18 | 507063 | US STANDARD SIGN - | 801 | 09 | AL, PRE-CUT BLANK | 500.0000 | 16.26 | 8,130.00 | |
| | | | | | | PURCHASING | | | 30"X36"X.080 | | | | |
| 046 | OJ-97395 | 07/27/18 | ZG-845016 | 07/27/18 | 507063 | US STANDARD SIGN - | 801 | 09 | AL, PRE-CUT BLANK | 1000.0000 | 10.65 | 10,650.00 | |
| | | | | | | PURCHASING | | | 24"X30"X.080 | | | | |
| 046 | | 07/27/18 | ZG-845016 | 07/27/18 | 507063 | US STANDARD SIGN - | TXT | 00 | IC - FREIGHT FOB | 1.0000 | .01 | | |
| | | | | | | PURCHASING | | | DESTINATION | | | | |
| 046 | | | ZG-845016 | | | | | | | Purchase Order Total | | 18,780.00 | |
| 046 | OJ-97405 | 07/30/18 | ZG-845237 | 07/30/18 | 1061414 | SHERWIN WILLIAMS - | 630 | 84 | STAIN, SHER-WOOD | 2.0000 | 17.17 | 34.34 | |
| | | | | | | LINCOLN | | | BAC WPG | | | | |
| 046 | | 07/30/18 | ZG-845237 | 07/30/18 | 1061414 | SHERWIN WILLIAMS - | TXT | 00 | 29 - FREIGHT FOB | 1.0000 | .01 | | |
| | | | | | | LINCOLN | | | DESTINATION | | | | |
| 046 | | | ZG-845237 | | | | | | | Purchase Order Total | | 34.34 | |
| 046 | OJ-97425 | 07/31/18 | ZG-845310 | 07/31/18 | 534411 | MAYER PAETZ INC | 265 | 44 | VINYL,54",ALL | 6.0000 | 12.95 | 77.70 | |
| | | | | | | | | | SEASN,SNOW WHT | | | | |
| 046 | | 07/31/18 | ZG-845310 | 07/31/18 | 534411 | MAYER PAETZ INC | TXT | 00 | 16 - FREIGHT FOB | 1.0000 | .01 | | |
| | | | | | | | | | DESTINATION | | | | |
| 046 | | | ZG-845310 | | | | | | | Purchase Order Total | | 77.70 | |
| 046 | OJ-97427 | 07/31/18 | ZG-845445 | 08/01/18 | 1061414 | SHERWIN WILLIAMS - | 630 | 84 | STAIN, SHER-WOOD | 1.0000 | 26.62 | 26.62 | |
| | | | | | | LINCOLN | | | BAC WPG | | | | |
| 046 | OJ-97427 | 07/31/18 | ZG-845445 | 08/01/18 | 1061414 | SHERWIN WILLIAMS - | 630 | 33 | LACQUER, SHER-WOOD | 5.0000 | 99.35 | 496.75 | |
| | | | | | | LINCOLN | | | CAB ACRYLIC | | | | |
| 046 | OJ-97427 | 07/31/18 | ZG-845445 | 08/01/18 | 1061414 | SHERWIN WILLIAMS - | 630 | 90 | LACQUER THINNER | 1.0000 | 41.45 | 41.45 | |
| | | | | | | LINCOLN | | | | | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | 07/31/18 | ZG-845445 | 08/01/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | TXT | 00 | 29 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-845445 | | | | | | | Purchase Order Total | | 564.82 | |
| 046 | OJ-97431 | 07/31/18 | ZG-845427 | 07/31/18 | 502093 | AMERICAN THERMOFORM CORP | 615 | 18 | PAPER, FANFOLD TRACTOR, 11X11.5 | 50.0000 | 38.68 | 1,934.00 | |
| 046 | | 07/31/18 | ZG-845427 | 07/31/18 | 502093 | AMERICAN THERMOFORM CORP | TXT | 00 | 44 - FREIGHT ESTIMATE \$50 | 1.0000 | .01 | | |
| 046 | | | ZG-845427 | | | | | | | Purchase Order Total | | 1,934.00 | |
| 046 | OJ-97440 | 08/01/18 | ZG-845940 | 08/02/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 1.0000 | 17.17 | 17.17 | |
| 046 | OJ-97440 | | ZG-845940 | | | | | | | Purchase Order Total | | 17.17 | |
| 046 | OJ-97444 | 08/01/18 | ZG-846002 | 08/02/18 | 3740021 | SPEC TEX INC | 850 | 84 | CLEARVIEW II, 36.5", SOFFTICK | 10000.0000 | 2.71 | 27,100.00 | |
| 046 | | 08/01/18 | ZG-846002 | 08/02/18 | 3740021 | SPEC TEX INC | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | 08/01/18 | ZG-846002 | 08/02/18 | 3740021 | SPEC TEX INC | 850 | 84 | CLEARVIEW II, 36.5", SOFFTICK | 20.0000 | 2.71 | 54.20 | |
| 046 | | | ZG-846002 | | | | | | | Purchase Order Total | | 27,154.20 | |
| 046 | OJ-97453 | 08/01/18 | ZG-845577 | 08/01/18 | 507063 | US STANDARD SIGN - PURCHASING | 801 | 09 | AL, PRE-CUT BLANK 48"X48"X.100 | 100.0000 | 43.41 | 4,341.00 | |
| 046 | | 08/01/18 | ZG-845577 | 08/01/18 | 507063 | US STANDARD SIGN - PURCHASING | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-845577 | | | | | | | Purchase Order Total | | 4,341.00 | |
| 046 | OJ-97468 | 08/02/18 | ZG-846390 | 08/03/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | CHR KIT, ITHACA, W/ARMS, SS | 10.0000 | 231.00 | 2,310.00 | |
| 046 | | 08/02/18 | ZG-846390 | 08/03/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-846390 | | | | | | | Purchase Order Total | | 2,310.00 | |
| 046 | OJ-97510 | 08/07/18 | ZG-848390 | 08/14/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 2.0000 | 17.17 | 34.34 | |
| 046 | OJ-97510 | 08/07/18 | ZG-848390 | 08/14/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 4.0000 | 17.17 | 68.68 | |
| 046 | OJ-97510 | 08/07/18 | ZG-848390 | 08/14/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 1.0000 | 26.62 | 26.62 | |
| 046 | OJ-97510 | | ZG-848390 | | | | | | | Purchase Order Total | | 129.64 | |
| 046 | OJ-97524 | 08/08/18 | ZG-847090 | 08/08/18 | 504312 | KRUEGER INTERNATIONAL INC - | 425 | 21 | TABLE BASE, T-22, W/4 CASTERS | 3.0000 | 205.00 | 615.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | 08/08/18 | ZG-847090 | 08/08/18 | 504312 | PU KRUEGER INTERNATIONAL INC - PU | TXT | 00 | 39 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-847090 | | | | | | | Purchase Order Total | | 615.00 | |
| 046 | OJ-97532 | 08/08/18 | ZG-847034 | 08/08/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 35 | COVER, R65#, BRIGHTCOLOR 11X17 | 10.0000 | 48.75 | 487.50 | |
| 046 | OJ-97532 | 08/08/18 | ZG-847034 | 08/08/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 33 | PAPER, R#2 GLOSS TEXT 100# | 10.0000 | 99.01 | 990.10 | |
| 046 | | 08/08/18 | ZG-847034 | 08/08/18 | 500895 | OPC DIRECT - PURCHASING | TXT | 00 | 23 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-847034 | | | | | | | Purchase Order Total | | 1,477.60 | |
| 046 | OJ-97539 | 08/08/18 | ZG-847146 | 08/08/18 | 501869 | 3M COMPANY - PURCHASING | 801 | 49 | SHEETING, HI INTENS, WHITE,30" | 6.0000 | 300.00 | 1,800.00 | |
| 046 | OJ-97539 | 08/08/18 | ZG-847146 | 08/08/18 | 501869 | 3M COMPANY - PURCHASING | 801 | 49 | SHEETING, HI INTENS, WHITE,36" | 6.0000 | 360.00 | 2,160.00 | |
| 046 | OJ-97539 | 08/08/18 | ZG-847146 | 08/08/18 | 501869 | 3M COMPANY - PURCHASING | 801 | 49 | SHEETING, YELLOW DG3, 24" | 2.0000 | 630.00 | 1,260.00 | |
| 046 | | 08/08/18 | ZG-847146 | 08/08/18 | 501869 | 3M COMPANY - PURCHASING | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-847146 | | | | | | | Purchase Order Total | | 5,220.00 | |
| 046 | OJ-97546 | 08/08/18 | ZG-847148 | 08/08/18 | 2044200 | JAG TEXTILE COMPANY | 850 | 24 | SWEATSHIRT FLEECE, 60 | 5329.5000 | 2.19 | 11,644.96 | |
| 046 | | 08/08/18 | ZG-847148 | 08/08/18 | 2044200 | JAG TEXTILE COMPANY | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-847148 | | | | | | | Purchase Order Total | | 11,644.96 | |
| 046 | OJ-97547 | 08/08/18 | ZG-847152 | 08/08/18 | 553787 | VULCAN ALUMINUM INC - PAYMENTS | 801 | 09 | AL, PRE-CUT BLANK 24"X60"X.080 | 200.0000 | 17.52 | 3,504.00 | |
| 046 | OJ-97547 | 08/08/18 | ZG-847152 | 08/08/18 | 553787 | VULCAN ALUMINUM INC - PAYMENTS | 801 | 09 | AL, PRE-CUT BLANK 15"X21"X.063 | 100.0000 | 3.13 | 313.00 | |
| 046 | | 08/08/18 | ZG-847152 | 08/08/18 | 553787 | VULCAN ALUMINUM INC - PAYMENTS | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-847152 | | | | | | | Purchase Order Total | | 3,817.00 | |
| 046 | OJ-97548 | 08/08/18 | ZG-847153 | 08/08/18 | 507063 | US STANDARD SIGN - PURCHASING | 801 | 09 | AL, PRE-CUT BLANK 24"X36"X.080 | 300.0000 | 13.01 | 3,903.00 | |
| 046 | | 08/08/18 | ZG-847153 | 08/08/18 | 507063 | US STANDARD SIGN - PURCHASING | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-847153 | | | | | | | Purchase Order Total | | 3,903.00 | |
| 046 | OJ-97570 | 08/09/18 | ZG-847539 | 08/09/18 | 1061414 | SHERWIN WILLIAMS - | 630 | 84 | STAIN, SHER-WOOD | 1.0000 | 17.17 | 17.17 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|--|----------------------|-----------|----------------|-------------|
| 046 | | 08/09/18 | ZG-847539 | 08/09/18 | 1061414 | LINCOLN SHERWIN WILLIAMS - LINCOLN | TXT | 00 | BAC WPG 39 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-847539 | | | | | | | Purchase Order Total | | 17.17 | |
| 046 | OJ-97572 | 08/09/18 | ZG-850398 | 08/22/18 | 500895 | OPC DIRECT - PURCHASING | 615 | 31 | PAPER, CVR, #2 GLS, 23X35,#100 | 5.0000 | 178.41 | 892.05 | |
| 046 | | 08/09/18 | ZG-850398 | 08/22/18 | 500895 | OPC DIRECT - PURCHASING | TXT | 00 | 23 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-850398 | | | | | | | Purchase Order Total | | 892.05 | |
| 046 | OJ-97586 | 08/10/18 | ZG-848025 | 08/13/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 40 | LAT FILE 42 X 18 5 HIGH | 1.0000 | 691.15 | 691.15 | |
| 046 | | 08/10/18 | ZG-848025 | 08/13/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-848025 | | | | | | | Purchase Order Total | | 691.15 | |
| 046 | OJ-97587 | 08/10/18 | ZG-847921 | 08/13/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | CHR KT, NAVIGATOR,WO/ARM,GL IDE | 14.0000 | 125.00 | 1,750.00 | |
| 046 | | 08/10/18 | ZG-847921 | 08/13/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-847921 | | | | | | | Purchase Order Total | | 1,750.00 | |
| 046 | OJ-97588 | 08/10/18 | ZG-847935 | 08/13/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | CHR KT, NAVIGATOR, W/ARM,GLIDE | 14.0000 | 135.00 | 1,890.00 | |
| 046 | | 08/10/18 | ZG-847935 | 08/13/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-847935 | | | | | | | Purchase Order Total | | 1,890.00 | |
| 046 | OJ-97592 | 08/10/18 | ZG-847909 | 08/13/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 04 | STD ADJ RECT SNGL KIT, 30X60 | 1.0000 | 725.55 | 725.55 | |
| 046 | OJ-97592 | 08/10/18 | ZG-847909 | 08/13/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 94 | STD ADJ RECT SNGL KIT, 30X42 | 1.0000 | 695.10 | 695.10 | |
| 046 | | 08/10/18 | ZG-847909 | 08/13/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | ZG-847909 | | | | | | | Purchase Order Total | | 1,420.65 | |
| 046 | OJ-97598 | 08/13/18 | ZG-847940 | 08/13/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 33 | LACQUER, SHER-WOOD CAB ACRYLIC | 3.0000 | 99.35 | 298.05 | |
| 046 | | 08/13/18 | ZG-847940 | 08/13/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | TXT | 00 | 20 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-847940 | | | | | | | Purchase Order Total | | 298.05 | |
| 046 | OJ-97602 | 08/13/18 | ZG-848418 | 08/14/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | PAPER, V20#, COPIER, 11X17 | 40.0000 | 13.30 | 532.00 | |
| 046 | OJ-97602 | 08/13/18 | ZG-848418 | 08/14/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | PAPER, V20#, COPIER, 8.5X11 | 100.0000 | 6.10 | 610.00 | |
| 046 | OJ-97602 | 08/13/18 | ZG-848418 | 08/14/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | PAPER, R20#, BONDED, 8.5X11 | 20.0000 | 7.60 | 152.00 | |
| 046 | OJ-97602 | 08/13/18 | ZG-848418 | 08/14/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | PAPER, R20#, BONDED, 8.5X11 | 20.0000 | 7.60 | 152.00 | |
| 046 | OJ-97602 | 08/13/18 | ZG-848418 | 08/14/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | PAPER, R20#, BONDED, 8.5X11 | 20.0000 | 7.60 | 152.00 | |
| 046 | OJ-97602 | | ZG-848418 | | | | | | | Purchase Order Total | | 1,598.00 | |
| 046 | OJ-97605 | 08/13/18 | ZG-848263 | 08/14/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 90 | LACQUER THINNER | 4.0000 | 41.45 | 165.80 | |
| 046 | OJ-97605 | 08/13/18 | ZG-848263 | 08/14/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 26 | SANDING SEALER, CLEAR | 2.0000 | 78.20 | 156.40 | |
| 046 | | 08/13/18 | ZG-848263 | 08/14/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | TXT | 00 | 61 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-848263 | | | | | | | Purchase Order Total | | 322.20 | |
| 046 | OJ-97631 | 08/15/18 | ZG-848703 | 08/15/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 1.0000 | 26.62 | 26.62 | |
| 046 | OJ-97631 | 08/15/18 | ZG-848703 | 08/15/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 33 | LACQUER, SHER-WOOD CAB ACRYLIC | 5.0000 | 99.35 | 496.75 | |
| 046 | OJ-97631 | 08/15/18 | ZG-848703 | 08/15/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 26 | SANDING SEALER, CLEAR | 5.0000 | 78.20 | 391.00 | |
| 046 | OJ-97631 | 08/15/18 | ZG-848703 | 08/15/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 90 | LACQUER THINNER | 2.0000 | 41.45 | 82.90 | |
| 046 | OJ-97631 | 08/15/18 | ZG-848703 | 08/15/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 4.0000 | 17.17 | 68.68 | |
| 046 | OJ-97631 | | ZG-848703 | | | | | | | Purchase Order Total | | 1,065.95 | |
| 046 | OJ-97632 | 08/15/18 | ZG-848868 | 08/16/18 | 500840 | INDIANA CHAIR FRAME - PURCHASI | 425 | 06 | CHR KT, COMF RX, W/ARM | 10.0000 | 480.46 | 4,804.60 | |
| 046 | | 08/15/18 | ZG-848868 | 08/16/18 | 500840 | INDIANA CHAIR FRAME - PURCHASI | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | ZG-848868 | | | | | | | Purchase Order Total | | 4,804.60 | |
| 046 | OJ-97679 | 08/16/18 | ZG-849693 | 08/20/18 | 501869 | 3M COMPANY - PURCHASING | 801 | 49 | VINYL, BLACK, 36" | 3.0000 | 243.00 | 729.00 | |
| 046 | | 08/16/18 | ZG-849693 | 08/20/18 | 501869 | 3M COMPANY - PURCHASING | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-849693 | | | | | | | Purchase Order Total | | 729.00 | |
| 046 | OJ-97693 | 08/17/18 | ZG-849285 | 08/17/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 3.0000 | 17.17 | 51.51 | |
| 046 | | 08/17/18 | ZG-849285 | 08/17/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | TXT | 00 | 39 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-849285 | | | | | | | Purchase Order Total | | 51.51 | |
| 046 | OJ-97697 | 08/17/18 | ZG-849690 | 08/20/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 1.0000 | 17.17 | 17.17 | |
| 046 | | 08/17/18 | ZG-849690 | 08/20/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | TXT | 00 | 61 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | 08/17/18 | ZG-849690 | 08/20/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | | | CI SHOP SUPPLIES | 1.0000 | 17.17 | 17.17 | |
| 046 | | 08/17/18 | ZG-849690 | 08/20/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | | | CI SHOP SUPPLIES | 1.0000 | 17.17- | 17.17- | |
| 046 | | | ZG-849690 | | | | | | | Purchase Order Total | | 17.17 | |
| 046 | OJ-97700 | 08/17/18 | ZG-849700 | 08/20/18 | 501869 | 3M COMPANY - PURCHASING | 700 | 40 | GRAPHIC, 3 COLOR, NE, 17 | 72.0000 | 993.80 | 71,553.60 | |
| 046 | OJ-97700 | 08/17/18 | ZG-849700 | 08/20/18 | 501869 | 3M COMPANY - PURCHASING | 700 | 40 | SHEETING, WHITE, 11.94 | 72.0000 | 895.31 | 64,462.32 | |
| 046 | OJ-97700 | 08/17/18 | ZG-849700 | 08/20/18 | 501869 | 3M COMPANY - PURCHASING | 700 | 40 | OVERLAY FILM, 11.81 | 108.0000 | 398.67 | 43,056.36 | |
| 046 | OJ-97700 | 08/17/18 | ZG-849700 | 08/20/18 | 501869 | 3M COMPANY - PURCHASING | 700 | 40 | RIBBON, 308MMX560M, BLACK | 90.0000 | 281.06 | 25,295.40 | |
| 046 | | 08/17/18 | ZG-849700 | 08/20/18 | 501869 | 3M COMPANY - PURCHASING | TXT | 00 | 51 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-849700 | | | | | | | Purchase Order Total | | 204,367.68 | |
| 046 | OJ-97701 | 08/17/18 | ZG-849701 | 08/20/18 | 501869 | 3M COMPANY - PURCHASING | 700 | 40 | DLP PRINT HEAD | 2.0000 | 1,200.00 | 2,400.00 | |
| 046 | | 08/17/18 | ZG-849701 | 08/20/18 | 501869 | 3M COMPANY - PURCHASING | TXT | 00 | 51 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-849701 | | | | | | | Purchase Order Total | | 2,400.00 | |
| 046 | OJ-97728 | 08/20/18 | ZG-849846 | 08/20/18 | 2513068 | BSA INTERCONTINENTAL LLC | 265 | 38 | MATTRESS CORE (5/BAG) | 400.0000 | 19.80 | 7,920.00 | |
| 046 | OJ-97728 | 08/20/18 | ZG-849846 | 08/20/18 | 2513068 | BSA INTERCONTINENTAL | 265 | 38 | MATTRESS CORE | 100.0000 | 17.82 | 1,782.00 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------------|------------|------|--|----------------------|-----------|----------------|-------------|
| 046 | | 08/20/18 | ZG-849846 | 08/20/18 | 2513068 | LLC BSA INTERCONTINENTAL LLC | TXT | 00 | (5/BAG) IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-849846 | | | | | | | Purchase Order Total | | 9,702.00 | |
| 046 | OJ-97735 | 08/20/18 | ZG-850457 | 08/22/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 21 | H-BASE,TBL,FLIP TOP | 22.0000 | 207.00 | 4,554.00 | |
| 046 | OJ-97735 | 08/20/18 | ZG-850457 | 08/22/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 94 | WS FRAME, BASIC, 30X60WW | 5.0000 | 125.51 | 627.55 | |
| 046 | OJ-97735 | 08/20/18 | ZG-850457 | 08/22/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 94 | WS FRAME, BASIC, 24X60WW | 5.0000 | 121.35 | 606.75 | |
| 046 | | 08/20/18 | ZG-850457 | 08/22/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-850457 | | | | | | | Purchase Order Total | | 5,788.30 | |
| 046 | OJ-97738 | 08/20/18 | ZG-849824 | 08/20/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | CHR KT, NAVIGATOR, WO/ARM | 25.0000 | 120.00 | 3,000.00 | |
| 046 | OJ-97738 | 08/20/18 | ZG-849824 | 08/20/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | CHR KT, NAVIGATOR W/ARM,CASTER | 25.0000 | 127.40 | 3,185.00 | |
| 046 | | 08/20/18 | ZG-849824 | 08/20/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-849824 | | | | | | | Purchase Order Total | | 6,185.00 | |
| 046 | OJ-97744 | 08/20/18 | ZG-850452 | 08/22/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | CHR KT, BREATHE | 72.0000 | 191.04 | 13,754.88 | |
| 046 | OJ-97744 | 08/20/18 | ZG-850452 | 08/22/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | ARM, BREATHE | 72.0000 | 26.88 | 1,935.36 | |
| 046 | OJ-97744 | 08/20/18 | ZG-850452 | 08/22/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | HEADREST, BREATHE | 48.0000 | 32.00 | 1,536.00 | |
| 046 | | 08/20/18 | ZG-850452 | 08/22/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | ZG-850452 | | | | | | | Purchase Order Total | | 17,226.24 | |
| 046 | OJ-97746 | 08/20/18 | ZG-850493 | 08/22/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 1.0000 | 26.62 | 26.62 | |
| 046 | OJ-97746 | 08/20/18 | ZG-850493 | 08/22/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 3.0000 | 17.17 | 51.51 | |
| 046 | OJ-97746 | | ZG-850493 | | | | | | | Purchase Order Total | | 78.13 | |
| 046 | OJ-97749 | 08/21/18 | ZG-850500 | 08/22/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 1.0000 | 26.62 | 26.62 | |
| 046 | OJ-97749 | | ZG-850500 | | | | | | | Purchase Order Total | | 26.62 | |
| 046 | OJ-97773 | 08/22/18 | ZG-851223 | 08/24/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 94 | WS FRAME, KYB, 30X48 | 1.0000 | 173.38 | 173.38 | |
| 046 | OJ-97773 | 08/22/18 | ZG-851223 | 08/24/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 94 | WS FRAME, BASIC, 30X54 | 2.0000 | 138.27 | 276.54 | |
| 046 | OJ-97773 | 08/22/18 | ZG-851223 | 08/24/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 94 | PRIV SCRN FRAME, 54 | 1.0000 | 120.04 | 120.04 | |
| 046 | OJ-97773 | 08/22/18 | ZG-851223 | 08/24/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 94 | WS FRAME, MOBILE TEARDROP | 1.0000 | 110.05 | 110.05 | |
| 046 | | 08/22/18 | ZG-851223 | 08/24/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-851223 | | | | | | | Purchase Order Total | | 680.01 | |
| 046 | OJ-97775 | 08/22/18 | ZG-850869 | 08/23/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 2.0000 | 17.17 | 34.34 | |
| 046 | OJ-97775 | 08/22/18 | ZG-850869 | 08/23/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 33 | LACQUER, SHER-WOOD CAB ACRYLIC | 4.0000 | 99.35 | 397.40 | |
| 046 | OJ-97775 | | ZG-850869 | | | | | | | Purchase Order Total | | 431.74 | |
| 046 | OJ-97792 | 08/23/18 | ZG-850868 | 08/23/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 90 | LACQUER THINNER | 3.0000 | 41.45 | 124.35 | |
| 046 | OJ-97792 | 08/23/18 | ZG-850868 | 08/23/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 33 | LACQUER, SHER-WOOD CAB ACRYLIC | 3.0000 | 99.35 | 298.05 | |
| 046 | OJ-97792 | 08/23/18 | ZG-850868 | 08/23/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 26 | SANDING SEALER, CLEAR | 3.0000 | 78.20 | 234.60 | |
| 046 | OJ-97792 | | ZG-850868 | | | | | | | Purchase Order Total | | 657.00 | |
| 046 | OJ-97796 | 08/23/18 | ZG-851226 | 08/24/18 | 501869 | 3M COMPANY - PURCHASING | 801 | 49 | SHEETING, HI INTENS,WHITE, 24" | 3.0000 | 240.00 | 720.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OJ-97796 | 08/23/18 | ZG-851226 | 08/24/18 | 501869 | 3M COMPANY - PURCHASING | 801 | 49 | SHEETING, HI INTENS, GREEN,30" | 1.0000 | 300.00 | 300.00 | |
| 046 | OJ-97796 | 08/23/18 | ZG-851226 | 08/24/18 | 501869 | 3M COMPANY - PURCHASING | 801 | 49 | SHEETING, YELLOW DG3, 36" | 2.0000 | 945.00 | 1,890.00 | |
| 046 | OJ-97796 | 08/23/18 | ZG-851226 | 08/24/18 | 501869 | 3M COMPANY - PURCHASING | 801 | 49 | SHEETING,YELLOW GREEN DG3, 36" | 2.0000 | 945.00 | 1,890.00 | |
| 046 | | 08/23/18 | ZG-851226 | 08/24/18 | 501869 | 3M COMPANY - PURCHASING | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-851226 | | | | | | Purchase Order Total | | | 4,800.00 | |
| 046 | OJ-97797 | 08/23/18 | ZG-851225 | 08/24/18 | 507063 | US STANDARD SIGN - PURCHASING | 801 | 09 | AL, PRE-CUT BLANK 30"X30"X.080 | 300.0000 | 13.55 | 4,065.00 | |
| 046 | | 08/23/18 | ZG-851225 | 08/24/18 | 507063 | US STANDARD SIGN - PURCHASING | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-851225 | | | | | | Purchase Order Total | | | 4,065.00 | |
| 046 | OJ-97813 | 08/24/18 | ZG-851258 | 08/24/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 2.0000 | 17.17 | 34.34 | |
| 046 | OJ-97813 | | ZG-851258 | | | | | | Purchase Order Total | | | 34.34 | |
| 046 | OJ-97824 | 08/24/18 | ZG-851392 | 08/24/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 5.0000 | 17.17 | 85.85 | |
| 046 | OJ-97824 | 08/24/18 | ZG-851392 | 08/24/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 3.0000 | 26.62 | 79.86 | |
| 046 | OJ-97824 | | ZG-851392 | | | | | | Purchase Order Total | | | 165.71 | |
| 046 | OJ-97844 | 08/27/18 | ZG-851774 | 08/27/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 33 | PAPER, V70#, TEXT, 23X35,WHITE | 1.0000 | 84.55 | 84.55 | |
| 046 | | 08/27/18 | ZG-851774 | 08/27/18 | 500895 | OPC DIRECT - PURCHASING | TXT | 00 | 23 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-851774 | | | | | | Purchase Order Total | | | 84.55 | |
| 046 | OJ-97850 | 08/28/18 | ZG-852101 | 08/28/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 90 | XYLENE SW 1548684 | 20.0000 | 9.06 | 181.20 | |
| 046 | | 08/28/18 | ZG-852101 | 08/28/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-852101 | | | | | | Purchase Order Total | | | 181.20 | |
| 046 | OJ-97877 | 08/29/18 | ZG-852423 | 08/30/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 40 | FILE, PED, FREESTAND, PBF | 2.0000 | 223.30 | 446.60 | |
| 046 | | 08/29/18 | ZG-852423 | 08/30/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-852423 | | | | | | Purchase Order Total | | | 446.60 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OJ-97881 | 08/29/18 | ZG-852432 | 08/30/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 33 | LACQUER, SHER-WOOD CAB ACRYLIC | 5.0000 | 99.35 | 496.75 | |
| 046 | OJ-97881 | 08/29/18 | ZG-852432 | 08/30/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 4.0000 | 17.17 | 68.68 | |
| 046 | OJ-97881 | 08/29/18 | ZG-852432 | 08/30/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 2.0000 | 17.17 | 34.34 | |
| 046 | | 08/29/18 | ZG-852432 | 08/30/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | TXT | 00 | 29 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-852432 | | | | | | Purchase Order Total | | | 599.77 | |
| 046 | OJ-97893 | 08/29/18 | ZG-852439 | 08/30/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 94 | ADJ SIT/STAND WRKSRF KIT,24X60 | 2.0000 | 373.80 | 747.60 | |
| 046 | OJ-97893 | 08/29/18 | ZG-852439 | 08/30/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 94 | ADJ SIT/STAND WRKSRF KIT,24X42 | 1.0000 | 348.60 | 348.60 | |
| 046 | OJ-97893 | 08/29/18 | ZG-852439 | 08/30/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 94 | WS FRAME, CNR TRAN, 24X36WW | 1.0000 | 92.68 | 92.68 | |
| 046 | OJ-97893 | 08/29/18 | ZG-852439 | 08/30/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 94 | WS FRAME, BASIC, 24X36WW | 1.0000 | 122.03 | 122.03 | |
| 046 | OJ-97893 | 08/29/18 | ZG-852439 | 08/30/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 94 | WS FRAME, BASIC, 24X36WW | 1.0000 | 122.03 | 122.03 | |
| 046 | | 08/29/18 | ZG-852439 | 08/30/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | 39 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-852439 | | | | | | Purchase Order Total | | | 1,432.94 | |
| 046 | OJ-97896 | 08/30/18 | ZG-852502 | 08/30/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 90 | LACQUER THINNER | 3.0000 | 41.45 | 124.35 | |
| 046 | | 08/30/18 | ZG-852502 | 08/30/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | TXT | 00 | 39 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-852502 | | | | | | Purchase Order Total | | | 124.35 | |
| 046 | OJ-97902 | 08/30/18 | ZG-852863 | 08/31/18 | 501869 | 3M COMPANY - PURCHASING | 801 | 49 | VINYL, BLACK, 30" | 2.0000 | 202.50 | 405.00 | |
| 046 | | 08/30/18 | ZG-852863 | 08/31/18 | 501869 | 3M COMPANY - PURCHASING | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-852863 | | | | | | Purchase Order Total | | | 405.00 | |
| 046 | OJ-97919 | 08/31/18 | ZG-852873 | 08/31/18 | 1061414 | SHERWIN WILLIAMS - | 630 | 84 | STAIN, SHER-WOOD | 2.0000 | 39.80 | 79.60 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|--|----------------------|-----------|----------------|-------------|
| 046 | | 08/31/18 | ZG-852873 | 08/31/18 | 1061414 | LINCOLN SHERWIN WILLIAMS - LINCOLN | TXT | 00 | BAC WPG 29 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-852873 | | | | | | | Purchase Order Total | | 79.60 | |
| 046 | OJ-97926 | 08/31/18 | ZG-854266 | 09/07/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 40 | FILE, LAT, 3 DWR, 39.25X30 | 3.0000 | 391.73 | 1,175.19 | |
| 046 | | 08/31/18 | ZG-854266 | 09/07/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-854266 | | | | | | | Purchase Order Total | | 1,175.19 | |
| 046 | OJ-97930 | 09/04/18 | ZG-853740 | 09/06/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 1.0000 | 17.17 | 17.17 | |
| 046 | | 09/04/18 | ZG-853740 | 09/06/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | TXT | 00 | 61 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-853740 | | | | | | | Purchase Order Total | | 17.17 | |
| 046 | OJ-97949 | 09/05/18 | ZG-854275 | 09/07/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 90 | LACQUER RETARDANT, R7K27 | 4.0000 | 13.08 | 52.32 | |
| 046 | | 09/05/18 | ZG-854275 | 09/07/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | TXT | 00 | 29 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-854275 | | | | | | | Purchase Order Total | | 52.32 | |
| 046 | OJ-97958 | 09/06/18 | ZG-854273 | 09/07/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 1.0000 | 26.62 | 26.62 | |
| 046 | | 09/06/18 | ZG-854273 | 09/07/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | TXT | 00 | 20 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-854273 | | | | | | | Purchase Order Total | | 26.62 | |
| 046 | OJ-97968 | 09/06/18 | ZG-854289 | 09/07/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 40 | 3-DWR VERT LEGAL W/BARS | 1.0000 | 432.21 | 432.21 | |
| 046 | OJ-97968 | 09/06/18 | ZG-854289 | 09/07/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 03 | BOOKCASE, 700 SERIES | 1.0000 | 293.12 | 293.12 | |
| 046 | | 09/06/18 | ZG-854289 | 09/07/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-854289 | | | | | | | Purchase Order Total | | 725.33 | |
| 046 | OJ-97971 | 09/06/18 | ZG-854291 | 09/07/18 | 501869 | 3M COMPANY - PURCHASING | 801 | 49 | VINYL, BLACK, 18" | 2.0000 | 121.50 | 243.00 | |
| 046 | OJ-97971 | 09/06/18 | ZG-854291 | 09/07/18 | 501869 | 3M COMPANY - | 801 | 49 | VINYL, BLACK, 24" | 4.0000 | 162.00 | 648.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 046 | OJ-97971 | 09/06/18 | ZG-854291 | 09/07/18 | 501869 | PURCHASING 3M COMPANY - | 801 | 49 | VINYL, BLACK, 48" | 2.0000 | 324.00 | 648.00 | |
| 046 | OJ-97971 | 09/06/18 | ZG-854291 | 09/07/18 | 501869 | PURCHASING 3M COMPANY - | 801 | 49 | SHEETING, HI INTENS,WHITE, 24" | 6.0000 | 240.00 | 1,440.00 | |
| 046 | OJ-97971 | 09/06/18 | ZG-854291 | 09/07/18 | 501869 | PURCHASING 3M COMPANY - | 801 | 49 | SHEETING, HI INTENS, WHITE,30" | 8.0000 | 300.00 | 2,400.00 | |
| 046 | OJ-97971 | 09/06/18 | ZG-854291 | 09/07/18 | 501869 | PURCHASING 3M COMPANY - | 801 | 49 | SHEETING, HI INTENS, WHITE,36" | 4.0000 | 360.00 | 1,440.00 | |
| 046 | OJ-97971 | 09/06/18 | ZG-854291 | 09/07/18 | 501869 | PURCHASING 3M COMPANY - | 801 | 49 | SHEETING, HI INTENS, GREEN,18" | 1.0000 | 180.00 | 180.00 | |
| 046 | OJ-97971 | 09/06/18 | ZG-854291 | 09/07/18 | 501869 | PURCHASING 3M COMPANY - | 801 | 49 | SHEETING, YELLOW DG3, 30" | 1.0000 | 787.50 | 787.50 | |
| 046 | | 09/06/18 | ZG-854291 | 09/07/18 | 501869 | PURCHASING 3M COMPANY - | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-854291 | | | | | | Purchase Order Total | | | 7,786.50 | |
| 046 | OJ-97975 | 09/06/18 | ZG-854279 | 09/07/18 | 504312 | KRUEGER INTERNATIONAL INC - | 425 | 94 | ADJ SIT/STAND WRKSRF KIT,24X30 | 2.0000 | 325.50 | 651.00 | |
| 046 | | 09/06/18 | ZG-854279 | 09/07/18 | 504312 | KRUEGER INTERNATIONAL INC - | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-854279 | | | | | | Purchase Order Total | | | 651.00 | |
| 046 | OJ-97981 | 09/07/18 | ZG-854302 | 09/07/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 2.0000 | 39.80 | 79.60 | |
| 046 | OJ-97981 | 09/07/18 | ZG-854302 | 09/07/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 2.0000 | 17.17 | 34.34 | |
| 046 | | 09/07/18 | ZG-854302 | 09/07/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | TXT | 00 | 39 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-854302 | | | | | | Purchase Order Total | | | 113.94 | |
| 046 | OJ-97987 | 09/07/18 | ZG-854329 | 09/07/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 1.0000 | 17.17 | 17.17 | |
| 046 | | 09/07/18 | ZG-854329 | 09/07/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | TXT | 00 | 61 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-854329 | | | | | | Purchase Order Total | | | 17.17 | |
| 046 | OJ-97989 | 09/07/18 | ZG-854478 | 09/07/18 | 534411 | MAYER PAETZ INC | 265 | 44 | FABRIC, 54, MOONSCP, PEWTER | 25.0000 | 16.45 | 411.25 | |
| 046 | | 09/07/18 | ZG-854478 | 09/07/18 | 534411 | MAYER PAETZ INC | TXT | 00 | 20 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | ZG-854478 | | | | | | | Purchase Order Total | | 411.25 | |
| 046 | OJ-98000 | 09/10/18 | ZG-854752 | 09/10/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 94 | MONITOR ARM, DUAL SCREEN | 12.0000 | 243.00 | 2,916.00 | |
| 046 | | 09/10/18 | ZG-854752 | 09/10/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-854752 | | | | | | | Purchase Order Total | | 2,916.00 | |
| 046 | OJ-98029 | 09/11/18 | ZG-855078 | 09/11/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 30 | PAPER 20#, CB, WHITE, 8.5 X 11 | 20.0000 | 16.23 | 324.60 | |
| 046 | | 09/11/18 | ZG-855078 | 09/11/18 | 500895 | OPC DIRECT - PURCHASING | TXT | 00 | 23 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-855078 | | | | | | | Purchase Order Total | | 324.60 | |
| 046 | OJ-98042 | 09/12/18 | ZG-855408 | 09/12/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | ARM KT, PILOT, FULLY ADJ ARMS | 10.0000 | 58.00 | 580.00 | |
| 046 | | 09/12/18 | ZG-855408 | 09/12/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-855408 | | | | | | | Purchase Order Total | | 580.00 | |
| 046 | OJ-98043 | 09/12/18 | ZG-858107 | 09/24/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | CHR KT, NAVIGATOR, WO/ARM | 25.0000 | 120.00 | 3,000.00 | |
| 046 | | 09/12/18 | ZG-858107 | 09/24/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-858107 | | | | | | | Purchase Order Total | | 3,000.00 | |
| 046 | OJ-98049 | 09/12/18 | ZG-855445 | 09/12/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | CHR KT, NAVIGATOR, WO/ARM | 30.0000 | 120.00 | 3,600.00 | |
| 046 | | 09/12/18 | ZG-855445 | 09/12/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-855445 | | | | | | | Purchase Order Total | | 3,600.00 | |
| 046 | OJ-98055 | 09/12/18 | ZG-855575 | 09/13/18 | 500840 | INDIANA CHAIR FRAME - PURCHASI | 425 | 06 | CHR KT, COMF RX, W/ARM | 10.0000 | 480.46 | 4,804.60 | |
| 046 | | 09/12/18 | ZG-855575 | 09/13/18 | 500840 | INDIANA CHAIR FRAME - PURCHASI | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-855575 | | | | | | | Purchase Order Total | | 4,804.60 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OJ-98063 | 09/13/18 | ZG-855748 | 09/13/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 33 | LACQUER, SHER-WOOD CAB ACRYLIC | 2.0000 | 99.35 | 198.70 | |
| 046 | OJ-98063 | 09/13/18 | ZG-855748 | 09/13/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 26 | SANDING SEALER, CLEAR | 3.0000 | 78.20 | 234.60 | |
| 046 | OJ-98063 | 09/13/18 | ZG-855748 | 09/13/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 1.0000 | 26.62 | 26.62 | |
| 046 | | 09/13/18 | ZG-855748 | 09/13/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | TXT | 00 | 20 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-855748 | | | | | | Purchase Order Total | | | 459.92 | |
| 046 | OJ-98066 | 09/13/18 | ZG-855755 | 09/13/18 | 3358178 | LOOMSOURCE - PURCHASING | 265 | 44 | FABRIC, 54, PERK, CABANA | 15.0000 | 8.50 | 127.50 | |
| 046 | | 09/13/18 | ZG-855755 | 09/13/18 | 3358178 | LOOMSOURCE - PURCHASING | TXT | 00 | 20 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-855755 | | | | | | Purchase Order Total | | | 127.50 | |
| 046 | OJ-98072 | 09/13/18 | ZG-855752 | 09/13/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | CHR, KIT, ITHACA, W/PVT AM, SS | 10.0000 | 253.00 | 2,530.00 | |
| 046 | | 09/13/18 | ZG-855752 | 09/13/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-855752 | | | | | | Purchase Order Total | | | 2,530.00 | |
| 046 | OJ-98073 | 09/13/18 | ZG-855901 | 09/14/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | CHR KT, BREATHE | 72.0000 | 191.04 | 13,754.88 | |
| 046 | OJ-98073 | 09/13/18 | ZG-855901 | 09/14/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | ARM, BREATHE | 72.0000 | 26.88 | 1,935.36 | |
| 046 | | 09/13/18 | ZG-855901 | 09/14/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-855901 | | | | | | Purchase Order Total | | | 15,690.24 | |
| 046 | OJ-98074 | 09/13/18 | ZG-855796 | 09/13/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 04 | STD ADJ RECT SNGL KIT, 30X60 | 2.0000 | 725.55 | 1,451.10 | |
| 046 | | 09/13/18 | ZG-855796 | 09/13/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-855796 | | | | | | Purchase Order Total | | | 1,451.10 | |
| 046 | OJ-98081 | 09/14/18 | ZG-856236 | 09/17/18 | 507063 | US STANDARD SIGN - | 801 | 09 | SHEET METAL, | 100.0000 | 42.03 | 4,203.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|--|----------------------|-----------|----------------|-------------|
| 046 | | 09/14/18 | ZG-856236 | 09/17/18 | 507063 | PURCHASING US STANDARD SIGN - PURCHASING | TXT | 00 | ALUMINUM .040 IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-856236 | | | | | | | Purchase Order Total | | 4,203.00 | |
| 046 | OJ-98083 | 09/14/18 | ZG-856237 | 09/17/18 | 501869 | 3M COMPANY - PURCHASING | 801 | 49 | SHEETING, TACK PAPER 24" | 20.0000 | 150.00 | 3,000.00 | |
| 046 | | 09/14/18 | ZG-856237 | 09/17/18 | 501869 | 3M COMPANY - PURCHASING | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-856237 | | | | | | | Purchase Order Total | | 3,000.00 | |
| 046 | OJ-98086 | 09/14/18 | ZG-856238 | 09/17/18 | 534411 | MAYER PAETZ INC | 265 | 44 | FABRIC, 54, MOONSCP, RUBY | 15.0000 | 16.45 | 246.75 | |
| 046 | | 09/14/18 | ZG-856238 | 09/17/18 | 534411 | MAYER PAETZ INC | TXT | 00 | 20 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-856238 | | | | | | | Purchase Order Total | | 246.75 | |
| 046 | OJ-98101 | 09/17/18 | ZG-856988 | 09/19/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | CHR, KRG 701D, FOLDING | 12.0000 | 27.90 | 334.80 | |
| 046 | | 09/17/18 | ZG-856988 | 09/19/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-856988 | | | | | | | Purchase Order Total | | 334.80 | |
| 046 | OJ-98111 | 09/18/18 | ZG-857041 | 09/19/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | APRON, 1.64X70X28 | 1.0000 | 19.00 | 19.00 | |
| 046 | OJ-98111 | 09/18/18 | ZG-857041 | 09/19/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | LEGS, FOLDING, 72-96X30-36 TBL | 1.0000 | 35.00 | 35.00 | |
| 046 | | 09/18/18 | ZG-857041 | 09/19/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-857041 | | | | | | | Purchase Order Total | | 54.00 | |
| 046 | OJ-98156 | 09/20/18 | ZG-857451 | 09/20/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 1.0000 | 26.62 | 26.62 | |
| 046 | | 09/20/18 | ZG-857451 | 09/20/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | TXT | 00 | 20 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-857451 | | | | | | | Purchase Order Total | | 26.62 | |
| 046 | OJ-98162 | 09/20/18 | ZG-857454 | 09/20/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 33 | LACQUER, SHER-WOOD CAB ACRYLIC | 3.0000 | 99.35 | 298.05 | |
| 046 | | 09/20/18 | ZG-857454 | 09/20/18 | 1061414 | SHERWIN WILLIAMS - | TXT | 00 | 61 - FREIGHT FOB | 1.0000 | .01 | | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | ZG-857454 | | | LINCOLN | | | DESTINATION | | | | |
| 046 | | | ZG-857454 | | | | | | | Purchase Order Total | | 298.05 | |
| 046 | OJ-98178 | 09/21/18 | ZG-857892 | 09/21/18 | 507063 | US STANDARD SIGN - PURCHASING | 801 | 09 | AL, PRE-CUT BLANK 24"X30"X.080 | 500.0000 | 10.65 | 5,325.00 | |
| 046 | | 09/21/18 | ZG-857892 | 09/21/18 | 507063 | US STANDARD SIGN - PURCHASING | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-857892 | | | | | | | Purchase Order Total | | 5,325.00 | |
| 046 | OJ-98203 | 09/25/18 | ZG-859061 | 09/27/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | ARM KT, PILOT, FULLY ADJ ARMS | 10.0000 | 58.00 | 580.00 | |
| 046 | OJ-98203 | 09/25/18 | ZG-859061 | 09/27/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | CHR KT, PILOT,TASK, NO ARMS | 10.0000 | 249.00 | 2,490.00 | |
| 046 | | 09/25/18 | ZG-859061 | 09/27/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-859061 | | | | | | | Purchase Order Total | | 3,070.00 | |
| 046 | OJ-98215 | 09/26/18 | ZG-859093 | 09/27/18 | 553787 | VULCAN ALUMINUM INC - PAYMENTS | 801 | 09 | AL, PRE-CUT BLANK 12"X18"X.063 | 500.0000 | 2.76 | 1,381.25 | |
| 046 | | 09/26/18 | ZG-859093 | 09/27/18 | 553787 | VULCAN ALUMINUM INC - PAYMENTS | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-859093 | | | | | | | Purchase Order Total | | 1,381.25 | |
| 046 | OJ-98217 | 09/26/18 | ZG-859058 | 09/27/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 40 | 2-DWR VERT LETTER W/BARS | 1.0000 | 318.48 | 318.48 | |
| 046 | | 09/26/18 | ZG-859058 | 09/27/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-859058 | | | | | | | Purchase Order Total | | 318.48 | |
| 046 | OJ-98224 | 09/26/18 | ZG-859056 | 09/27/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 90 | XYLENE SW 1548684 | 20.0000 | 9.06 | 181.20 | |
| 046 | | 09/26/18 | ZG-859056 | 09/27/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | TXT | 00 | 19 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-859056 | | | | | | | Purchase Order Total | | 181.20 | |
| 046 | OJ-98227 | 09/27/18 | ZG-859062 | 09/27/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | CHR KT, NAVIGATOR, W/ARM | 36.0000 | 130.00 | 4,680.00 | |
| 046 | OJ-98227 | 09/27/18 | ZG-859062 | 09/27/18 | 504312 | KRUEGER INTERNATIONAL INC - | 425 | 06 | CHR KT, NAVIGATOR, WO/ARM | 60.0000 | 120.00 | 7,200.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------------------------|----------------------|-----------|----------------|-------------|
| 046 | OJ-98227 | 09/27/18 | ZG-859062 | 09/27/18 | 504312 | PU KRUEGER | 425 | 06 | ARM KT, PILOT, FULLY ADJ ARMS | 9.0000 | 58.00 | 522.00 | |
| 046 | OJ-98227 | 09/27/18 | ZG-859062 | 09/27/18 | 504312 | PU KRUEGER | 425 | 06 | CHR KT, PILOT,STOOL, NO ARMS | 9.0000 | 288.00 | 2,592.00 | |
| 046 | OJ-98227 | 09/27/18 | ZG-859062 | 09/27/18 | 504312 | PU KRUEGER | 425 | 06 | CHR KIT, SNAP HB, WO/ARM, HC | 57.0000 | 73.15 | 4,169.55 | |
| 046 | | 09/27/18 | ZG-859062 | 09/27/18 | 504312 | PU KRUEGER | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-859062 | | | | | | | Purchase Order Total | | 19,163.55 | |
| 046 | OJ-98228 | 09/27/18 | ZG-859119 | 09/27/18 | 500840 | INDIANA CHAIR FRAME - PURCHASI | 425 | 06 | CHR KIT, DELTA, ALUM BS LP04 | 18.0000 | 207.42 | 3,733.56 | |
| 046 | OJ-98228 | 09/27/18 | ZG-859119 | 09/27/18 | 500840 | INDIANA CHAIR FRAME - PURCHASI | 425 | 06 | ARM KIT, DELTA ERGONOMIC | 18.0000 | 33.27 | 598.86 | |
| 046 | | 09/27/18 | ZG-859119 | 09/27/18 | 500840 | INDIANA CHAIR FRAME - PURCHASI | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-859119 | | | | | | | Purchase Order Total | | 4,332.42 | |
| 046 | OJ-98230 | 09/27/18 | ZG-859206 | 09/27/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | STAIN, SHER-WOOD BAC WPG | 4.0000 | 26.62 | 106.48 | |
| 046 | | 09/27/18 | ZG-859206 | 09/27/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | TXT | 00 | 20 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-859206 | | | | | | | Purchase Order Total | | 106.48 | |
| 046 | OJ-98237 | 09/27/18 | ZG-859210 | 09/27/18 | 504312 | KRUEGER | 425 | 21 | H-BASE,TBL,FLIP TOP | 24.0000 | 209.00 | 5,016.00 | |
| 046 | | 09/27/18 | ZG-859210 | 09/27/18 | 504312 | PU KRUEGER | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-859210 | | | | | | | Purchase Order Total | | 5,016.00 | |
| 046 | OJ-98238 | 09/27/18 | ZG-859208 | 09/27/18 | 504312 | KRUEGER | 425 | 06 | CHR, DAKOTA STK, WO/ARMS, MLD | 48.0000 | 39.40 | 1,891.20 | |
| 046 | | 09/27/18 | ZG-859208 | 09/27/18 | 504312 | PU KRUEGER | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-859208 | | | | | | | Purchase Order Total | | 5,016.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | ZG-859208 | | | | | | | Purchase Order Total | | 1,891.20 | |
| 046 | ON-96651 | 06/04/18 | 09-839991 | 07/09/18 | 1644748 | IDENTISYS INC | 920 | 00 | SERVICE CONTRACT, CD800 PRINTR | 1.0000 | 8,431.00 | 8,431.00 | |
| 046 | ON-96651 | 06/04/18 | 09-839991 | 07/09/18 | 1644748 | IDENTISYS INC | 920 | 00 | SERVICE CONTRACT, ID SOFTWARE | 1.0000 | 4,246.00 | 4,246.00 | |
| 046 | ON-96651 | | 09-839991 | | | | | | | Purchase Order Total | | 12,677.00 | |
| 046 | ON-96688 | 06/05/18 | 09-842000 | 07/16/18 | 547719 | SIGNCAD SYSTEMS INC | 920 | 00 | SIGNCAD MAINT | 2.0000 | 625.00 | 1,250.00 | |
| 046 | ON-96688 | 06/05/18 | 09-842000 | 07/16/18 | 547719 | SIGNCAD SYSTEMS INC | 920 | 00 | SIGNCAM MAINT | 1.0000 | 325.00 | 325.00 | |
| 046 | ON-96688 | | 09-842000 | | | | | | | Purchase Order Total | | 1,575.00 | |
| 046 | ON-96868 | 06/15/18 | OP-839761 | 07/06/18 | 4096527 | ZOHO CORPORATION | 208 | 00 | MANAGE ENGINE AD MGR PLUS PRO | 1.0000 | 225.00 | 225.00 | |
| 046 | ON-96868 | | OP-839761 | | | | | | | Purchase Order Total | | 225.00 | |
| 046 | ON-97199 | 07/13/18 | 09-843873 | 07/24/18 | 4211827 | JCG TECHNOLOGIES INC - PURCHAS | 920 | 00 | SUPPORT SRV PKG RENEWAL | 11.0000 | 450.00 | 4,950.00 | |
| 046 | ON-97199 | | 09-843873 | | | | | | | Purchase Order Total | | 4,950.00 | |
| 046 | ON-97244 | 07/18/18 | 09-849356 | 08/17/18 | 4096527 | ZOHO CORPORATION | 920 | 00 | MAINT RENEWAL, ADMANAGER PLUS | 1.0000 | 1,795.00 | 1,795.00 | |
| 046 | ON-97244 | | 09-849356 | | | | | | | Purchase Order Total | | 1,795.00 | |
| 046 | ON-97245 | 07/18/18 | OP-849345 | 08/17/18 | 3669037 | NEW GENERATION TECHNOLOGIES IN | 920 | 00 | MAINT RENEWAL, 1 YR SUPPORT | 5.0000 | 48.40 | 242.00 | |
| 046 | ON-97245 | 07/18/18 | OP-849345 | 08/17/18 | 3669037 | NEW GENERATION TECHNOLOGIES IN | 920 | 00 | AUTOCATALOGUING | 5.0000 | 95.00 | 475.00 | |
| 046 | ON-97245 | | OP-849345 | | | | | | | Purchase Order Total | | 717.00 | |
| 046 | ON-97263 | 07/19/18 | OP-849312 | 08/17/18 | 2045702 | INNOVISIT LLC | 920 | 00 | MAINT RENEWAL, SFTWRE, ETC. | 1.0000 | 3,900.00 | 3,900.00 | |
| 046 | ON-97263 | | OP-849312 | | | | | | | Purchase Order Total | | 3,900.00 | |
| 046 | ON-97823 | 08/24/18 | OP-855431 | 09/12/18 | 2215583 | INTERNATIONAL ACADEMY OF SCIEN | 204 | 00 | ACELLUS ELCTRNC COMP LAB | 1.0000 | 11,997.00 | 11,997.00 | |
| 046 | ON-97823 | 08/24/18 | OP-855431 | 09/12/18 | 2215583 | INTERNATIONAL ACADEMY OF SCIEN | | | GRANT # 836121 | 1.0000 | 6,598.50- | 6,598.50- | |
| 046 | ON-97823 | | OP-855431 | | | | | | | Purchase Order Total | | 5,398.50 | |
| 046 | OO-97230 | 07/17/18 | ZO-843916 | 07/24/18 | 3098983 | FORMAX | 600 | 36 | FORMAX FD150 DOCUMENT SIGNER | 1.0000 | 4,625.00 | 4,625.00 | DPA |
| 046 | OO-97230 | 07/17/18 | ZO-843916 | 07/24/18 | 3098983 | FORMAX | 600 | 36 | VINYL STAMPS & SADDLES | 1.0000 | 466.00 | 466.00 | DPA |
| 046 | OO-97230 | 07/17/18 | ZO-843916 | 07/24/18 | 3098983 | FORMAX | 600 | 36 | BLACK INK ROLL | 1.0000 | 171.00 | 171.00 | DPA |
| 046 | OO-97230 | | ZO-843916 | | | | | | | Purchase Order Total | | 5,262.00 | |
| 046 | OO-97319 | 07/23/18 | ZO-843863 | 07/24/18 | 2031129 | FRANKLIN MILLS CO | 966 | 00 | MEDICAL CHART TAB DIVIDERS | 2500.0000 | .79 | 1,962.50 | DPA |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OO-97319 | 07/23/18 | ZO-843863 | 07/24/18 | 2031129 | FRANKLIN MILLS CO | 966 | 00 | MEDICAL CHART TAB DIVIDERS | 2500.0000 | .79 | 1,962.50 | DPA |
| 046 | OO-97319 | 07/23/18 | ZO-843863 | 07/24/18 | 2031129 | FRANKLIN MILLS CO | 966 | 00 | MEDICAL CHART TAB DIVIDERS | 2500.0000 | .79 | 1,962.50 | DPA |
| 046 | OO-97319 | 07/23/18 | ZO-843863 | 07/24/18 | 2031129 | FRANKLIN MILLS CO | 966 | 00 | MEDICAL CHART TAB DIVIDERS | 1500.0000 | .79 | 1,177.50 | DPA |
| 046 | OO-97319 | 07/23/18 | ZO-843863 | 07/24/18 | 2031129 | FRANKLIN MILLS CO | 966 | 00 | MEDICAL CHART TAB DIVIDERS | 2500.0000 | .79 | 1,962.50 | DPA |
| 046 | OO-97319 | 07/23/18 | ZO-843863 | 07/24/18 | 2031129 | FRANKLIN MILLS CO | 966 | 00 | MEDICAL CHART TAB DIVIDERS | 2500.0000 | .79 | 1,962.50 | DPA |
| 046 | OO-97319 | 07/23/18 | ZO-843863 | 07/24/18 | 2031129 | FRANKLIN MILLS CO | 966 | 00 | MEDICAL CHART TAB DIVIDERS | 1500.0000 | .79 | 1,177.50 | DPA |
| 046 | OO-97319 | 07/23/18 | ZO-843863 | 07/24/18 | 2031129 | FRANKLIN MILLS CO | 966 | 00 | MEDICAL CHART TAB DIVIDERS | 3000.0000 | .79 | 2,355.00 | DPA |
| 046 | OO-97319 | | ZO-843863 | | | | | | Purchase Order Total | | | 14,522.50 | |
| 046 | OO-97326 | 07/24/18 | ZO-844511 | 07/26/18 | 505719 | FEDERAL SUPPLY CO | 165 | 00 | ELECTRIC CONVECTION OVENS | 2.5000 | 5,967.10 | 14,917.75 | DPA |
| 046 | OO-97326 | 07/24/18 | ZO-844511 | 07/26/18 | 505719 | FEDERAL SUPPLY CO | 165 | 00 | ELECTRIC CONVECTION OVENS | 2.5000 | 5,967.10 | 14,917.75 | DPA |
| 046 | OO-97326 | | ZO-844511 | | | | | | Purchase Order Total | | | 29,835.50 | |
| 046 | OO-97406 | 07/30/18 | ZO-846090 | 08/02/18 | 508575 | ALL MAKES OFFICE EQUIPMENT, LI | 425 | 94 | PANEL MOUNT 24DX29-1/2 END SUP | 23.0000 | 62.53 | 1,438.19 | DPA |
| 046 | OO-97406 | 07/30/18 | ZO-846090 | 08/02/18 | 508575 | ALL MAKES OFFICE EQUIPMENT, LI | 425 | 94 | PANEL MOUNT 24DX29-1/2 SUP LEG | 24.0000 | 55.21 | 1,325.04 | DPA |
| 046 | OO-97406 | 07/30/18 | ZO-846090 | 08/02/18 | 508575 | ALL MAKES OFFICE EQUIPMENT, LI | 425 | 94 | WORKSURFACE BKT KIT (PAIR) | 7.0000 | 14.95 | 104.65 | DPA |
| 046 | | 07/30/18 | ZO-846090 | 08/02/18 | 508575 | ALL MAKES OFFICE EQUIPMENT, LI | 425 | 94 | LABOR | 1.0000 | 850.00 | 850.00 | |
| 046 | | | ZO-846090 | | | | | | Purchase Order Total | | | 3,717.88 | |
| 046 | OO-97627 | 08/14/18 | ZO-848522 | 08/14/18 | 2215541 | CARDINAL BAG SUPPLIES LLC | 966 | 00 | TRANSIT MAIL BAGS | 50.0000 | 17.99 | 899.50 | |
| 046 | OO-97627 | 08/14/18 | ZO-848522 | 08/14/18 | 2215541 | CARDINAL BAG SUPPLIES LLC | 966 | 98 | QUOTED FREIGHT | 19.9500 | 1.00 | 19.95 | |
| 046 | OO-97627 | | ZO-848522 | | | | | | Purchase Order Total | | | 919.45 | |
| 046 | OO-97717 | 08/17/18 | ZO-850633 | 08/22/18 | 500326 | MOORE WALLACE - PURCHASING | 966 | 00 | RX PHARMACY PRESCRIPTON LABELS | 3.0000 | 173.35 | 520.05 | |
| 046 | | 08/17/18 | ZO-850633 | 08/22/18 | 500326 | MOORE WALLACE - PURCHASING | 966 | 98 | QUOTED FREIGHT | 67.0800 | 1.00 | 67.08 | |
| 046 | | | ZO-850633 | | | | | | Purchase Order Total | | | 587.13 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | OO-98075 | 09/13/18 | ZO-856301 | 09/17/18 | 2545003 | CHURCHCHAIRS4LESS COM | 420 | 12 | HERCULES SERIES 21" CHAIR, UPH | 100.0000 | 31.99 | 3,199.00 | DPA |
| 046 | OO-98075 | 09/13/18 | ZO-856301 | 09/17/18 | 2545003 | CHURCHCHAIRS4LESS COM | 420 | 98 | QUOTED FREIGHT | 464.7400 | 1.00 | 464.74 | DPA |
| 046 | OO-98075 | | ZO-856301 | | | | | | Purchase Order Total | | | 3,663.74 | |
| 046 | OO-98082 | 09/14/18 | ZO-856185 | 09/14/18 | 4206552 | QUICKSERIES PUBLISHING INC | 966 | 00 | NE PREA GUIDES | 1000.0000 | 5.25 | 5,250.00 | DPA |
| 046 | OO-98082 | 09/14/18 | ZO-856185 | 09/14/18 | 4206552 | QUICKSERIES PUBLISHING INC | 966 | 00 | ONE TIME SET UP FEE | 1.0000 | 1,560.00 | 1,560.00 | DPA |
| 046 | | 09/14/18 | ZO-856185 | 09/14/18 | 4206552 | QUICKSERIES PUBLISHING INC | 966 | 98 | QUOTED FREIGHT | 71.2700 | 1.00 | 71.27 | |
| 046 | | | ZO-856185 | | | | | | Purchase Order Total | | | 6,881.27 | |
| 046 | O4-47656 | 03/31/11 | O9-843232 | 07/20/18 | 500019 | NECO INC - PURCHASING | 990 | 00 | CO#1 SECURITY MONITORING | 1.0000 | 101.70 | 101.70 | |
| 046 | O4-47656 | 03/31/11 | O9-843232 | 07/20/18 | 500019 | NECO INC - PURCHASING | 990 | 00 | LCC FARMSHOP SEC MONITORING | 1.0000 | 29.85 | 29.85 | |
| 046 | O4-47656 | 03/31/11 | O9-843232 | 07/20/18 | 500019 | NECO INC - PURCHASING | 990 | 00 | PHARMACY SECURITY MONITORING | 1.0000 | 38.85 | 38.85 | |
| 046 | O4-47656 | 03/31/11 | O9-843232 | 07/20/18 | 500019 | NECO INC - PURCHASING | 990 | 00 | STA SECURITY MONITORING | 1.0000 | 29.85 | 29.85 | |
| 046 | O4-47656 | | O9-843232 | | | | | | Purchase Order Total | | | 200.25 | |
| 046 | O4-47656 | 03/31/11 | O9-843720 | 07/23/18 | 500019 | NECO INC - PURCHASING | 990 | 00 | CSI SECURITY MONITORING | 1.0000 | 68.70 | 68.70 | |
| 046 | O4-47656 | | O9-843720 | | | | | | Purchase Order Total | | | 68.70 | |
| 046 | O4-47656 | 03/31/11 | O9-843729 | 07/23/18 | 500019 | NECO INC - PURCHASING | 990 | 00 | FSP SECURITY MONITORING | 1.0000 | 29.85 | 29.85 | |
| 046 | O4-47656 | | O9-843729 | | | | | | Purchase Order Total | | | 29.85 | |
| 046 | O4-53499 | 08/27/12 | O9-842148 | 07/17/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 00 | CABLE PROGRAMMING | 1.0000 | 104.50 | 104.50 | |
| 046 | | 08/27/12 | O9-842148 | 07/17/18 | 517043 | COX BUSINESS SERVICES LLC - PU | TXT | 00 | FCC & FRANCHISE FEES, \$13.51 | 1.0000 | 0.00 | | |
| 046 | | 08/27/12 | O9-842148 | 07/17/18 | 517043 | COX BUSINESS SERVICES LLC - PU | | | OTHER CONTRACTUAL SERVICES | 1.0000 | 13.51 | 13.51 | |
| 046 | | | O9-842148 | | | | | | Purchase Order Total | | | 118.01 | |
| 046 | O4-53499 | 08/27/12 | O9-842150 | 07/17/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 00 | CABLE PROGRAMMING | 1.0000 | 104.50 | 104.50 | |
| 046 | | 08/27/12 | O9-842150 | 07/17/18 | 517043 | COX BUSINESS SERVICES LLC - PU | TXT | 00 | FCC & FRANCHISE FEES, \$13.51 | 1.0000 | 0.00 | | |
| 046 | | 08/27/12 | O9-842150 | 07/17/18 | 517043 | COX BUSINESS SERVICES LLC - PU | | | OTHER CONTRACTUAL | 1.0000 | 11.53 | 11.53 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | 09-842150 | | | SERVICES LLC - PU | | | SERVICES | | | | |
| | | | | | | | | | | Purchase Order Total | | 116.03 | |
| 046 | 04-53499 | 08/27/12 | 09-846285 | 08/03/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 00 | CABLE PROGRAMMING | 1.0000 | 104.50 | 104.50 | |
| 046 | | 08/27/12 | 09-846285 | 08/03/18 | 517043 | COX BUSINESS SERVICES LLC - PU | TXT | 00 | FCC & FRANCHISE FEES, \$13.51 | 1.0000 | 0.00 | | |
| 046 | | 08/27/12 | 09-846285 | 08/03/18 | 517043 | COX BUSINESS SERVICES LLC - PU | | | OTHER CONTRACTUAL SERVICES | 1.0000 | 11.82 | 11.82 | |
| | | | 09-846285 | | | | | | | Purchase Order Total | | 116.32 | |
| 046 | 04-54225 | 11/01/12 | 09-839825 | 07/06/18 | 549342 | STERICYCLE, OKLAHOMA CITY OK | 926 | 00 | INFECTIOUS WASTE PICK-UP | 3.0000 | 36.00 | 108.00 | |
| | | | 09-839825 | | | | | | | Purchase Order Total | | 108.00 | |
| 046 | 04-54225 | 11/01/12 | 09-840938 | 07/11/18 | 549342 | STERICYCLE, OKLAHOMA CITY OK | 926 | 00 | INFECTIOUS WASTE PICK-UP | 2.0000 | 36.00 | 72.00 | |
| | | | 09-840938 | | | | | | | Purchase Order Total | | 72.00 | |
| 046 | 04-54225 | 11/01/12 | 09-841999 | 07/16/18 | 549342 | STERICYCLE, OKLAHOMA CITY OK | 926 | 00 | INFECTIOUS WASTE PICK-UP | 9.0000 | 36.00 | 324.00 | |
| | | | 09-841999 | | | | | | | Purchase Order Total | | 324.00 | |
| 046 | 04-54225 | 11/01/12 | 09-842918 | 07/19/18 | 549342 | STERICYCLE, OKLAHOMA CITY OK | 926 | 00 | INFECTIOUS WASTE PICK-UP | 2.0000 | 36.00 | 72.00 | |
| | | | 09-842918 | | | | | | | Purchase Order Total | | 72.00 | |
| 046 | 04-54225 | 11/01/12 | 09-842920 | 07/19/18 | 549342 | STERICYCLE, OKLAHOMA CITY OK | 926 | 00 | INFECTIOUS WASTE PICK-UP | 1.0000 | 36.00 | 36.00 | |
| | | | 09-842920 | | | | | | | Purchase Order Total | | 36.00 | |
| 046 | 04-54225 | 11/01/12 | 09-844463 | 07/26/18 | 549342 | STERICYCLE, OKLAHOMA CITY OK | 926 | 00 | INFECTIOUS WASTE PICK-UP | 14.0000 | 36.00 | 504.00 | |
| | | | 09-844463 | | | | | | | Purchase Order Total | | 504.00 | |
| 046 | 04-54225 | 11/01/12 | 09-844466 | 07/26/18 | 549342 | STERICYCLE, OKLAHOMA CITY OK | 926 | 00 | INFECTIOUS WASTE PICK-UP | 2.0000 | 36.00 | 72.00 | |
| | | | 09-844466 | | | | | | | Purchase Order Total | | 72.00 | |
| 046 | 04-54225 | 11/01/12 | 09-848503 | 08/14/18 | 549342 | STERICYCLE, OKLAHOMA CITY OK | 926 | 00 | INFECTIOUS WASTE PICK-UP | 1.0000 | 36.00 | 36.00 | |
| | | | 09-848503 | | | | | | | Purchase Order Total | | 36.00 | |
| 046 | 04-54225 | 11/01/12 | 09-851017 | 08/23/18 | 549342 | STERICYCLE, OKLAHOMA CITY OK | 926 | 00 | INFECTIOUS WASTE PICK-UP | 540.0000 | 36.00 | 19,440.00 | |
| | | | 09-851017 | | | | | | | Purchase Order Total | | 19,440.00 | |
| 046 | 04-54225 | 11/01/12 | 09-851025 | 08/23/18 | 549342 | STERICYCLE, OKLAHOMA CITY OK | 926 | 00 | INFECTIOUS WASTE PICK-UP | 15.0000 | 36.00 | 540.00 | |
| | | | 09-851025 | | | | | | | Purchase Order Total | | 540.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 046 | 04-54225 | 11/01/12 | 09-851036 | 08/23/18 | 549342 | STERICYCLE, OKLAHOMA CITY OK | 926 | 00 | INFECTIOUS WASTE PICK-UP | 1.0000 | 36.00 | 36.00 | |
| 046 | 04-54225 | | 09-851036 | | | | | | | Purchase Order Total | | 36.00 | |
| 046 | 04-54225 | 11/01/12 | 09-851737 | 08/27/18 | 549342 | STERICYCLE, OKLAHOMA CITY OK | 926 | 00 | INFECTIOUS WASTE PICK-UP | 1.0000 | 36.00 | 36.00 | |
| 046 | 04-54225 | | 09-851737 | | | | | | | Purchase Order Total | | 36.00 | |
| 046 | 04-54225 | 11/01/12 | 09-852750 | 08/31/18 | 549342 | STERICYCLE, OKLAHOMA CITY OK | 926 | 00 | INFECTIOUS WASTE PICK-UP | 8.0000 | 36.00 | 288.00 | |
| 046 | 04-54225 | | 09-852750 | | | | | | | Purchase Order Total | | 288.00 | |
| 046 | 04-54225 | 11/01/12 | 09-852754 | 08/31/18 | 549342 | STERICYCLE, OKLAHOMA CITY OK | 926 | 00 | INFECTIOUS WASTE PICK-UP | 3.0000 | 36.00 | 108.00 | |
| 046 | 04-54225 | | 09-852754 | | | | | | | Purchase Order Total | | 108.00 | |
| 046 | 04-54225 | 11/01/12 | 09-853907 | 09/06/18 | 549342 | STERICYCLE, OKLAHOMA CITY OK | 926 | 00 | INFECTIOUS WASTE PICK-UP | 1.0000 | 36.00 | 36.00 | |
| 046 | 04-54225 | | 09-853907 | | | | | | | Purchase Order Total | | 36.00 | |
| 046 | 04-54225 | 11/01/12 | 09-854636 | 09/10/18 | 549342 | STERICYCLE, OKLAHOMA CITY OK | 926 | 00 | INFECTIOUS WASTE PICK-UP | 1.0000 | 36.00 | 36.00 | |
| 046 | 04-54225 | | 09-854636 | | | | | | | Purchase Order Total | | 36.00 | |
| 046 | 04-54225 | 11/01/12 | 09-857057 | 09/19/18 | 549342 | STERICYCLE, OKLAHOMA CITY OK | 926 | 00 | INFECTIOUS WASTE PICK-UP | 7.0000 | 36.00 | 252.00 | |
| 046 | 04-54225 | | 09-857057 | | | | | | | Purchase Order Total | | 252.00 | |
| 046 | 04-54225 | 11/01/12 | 09-857059 | 09/19/18 | 549342 | STERICYCLE, OKLAHOMA CITY OK | 926 | 00 | INFECTIOUS WASTE PICK-UP | 7.0000 | 36.00 | 252.00 | |
| 046 | 04-54225 | | 09-857059 | | | | | | | Purchase Order Total | | 252.00 | |
| 046 | 04-54409 | 11/21/12 | 09-842137 | 07/17/18 | 1749356 | AMBIENCE COUNSELING CENTER LLC | 948 | 00 | PLMHP SRV, WULF 2/23/18 | 4.0000 | 55.00 | 220.00 | |
| 046 | 04-54409 | | 09-842137 | | | | | | | Purchase Order Total | | 220.00 | |
| 046 | 04-54409 | 11/21/12 | 09-848189 | 08/13/18 | 1749356 | AMBIENCE COUNSELING CENTER LLC | 948 | 00 | LMHP SERVICES ANDREWS | 5.7500 | 60.00 | 345.00 | |
| 046 | 04-54409 | | 09-848189 | | | | | | | Purchase Order Total | | 345.00 | |
| 046 | 04-54409 | 11/21/12 | 09-848219 | 08/13/18 | 1749356 | AMBIENCE COUNSELING CENTER LLC | 948 | 00 | LMHP SERVICES K ANDREWS | 6.5000 | 60.00 | 390.00 | |
| 046 | 04-54409 | | 09-848219 | | | | | | | Purchase Order Total | | 390.00 | |
| 046 | 04-54409 | 11/21/12 | 09-848220 | 08/13/18 | 1749356 | AMBIENCE COUNSELING CENTER LLC | 948 | 00 | PLMHP SERVICES J BURNS | 31.0000 | 55.00 | 1,705.00 | |
| 046 | 04-54409 | | 09-848220 | | | | | | | Purchase Order Total | | 1,705.00 | |
| 046 | 04-54409 | 11/21/12 | 09-849744 | 08/20/18 | 1749356 | AMBIENCE COUNSELING CENTER LLC | 948 | 00 | PSP BURNS | 54.5000 | 55.00 | 2,997.50 | |
| 046 | 04-54409 | | 09-849744 | | | | | | | Purchase Order Total | | 2,997.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-54409 | 11/21/12 | 09-854231 | 09/07/18 | 1749356 | AMBIENCE COUNSELING CENTER LLC | 948 | 00 | WEC, K. ANDREWS | 5.5000 | 60.00 | 330.00 | |
| 046 | O4-54409 | | 09-854231 | | | | | | | Purchase Order Total | | 330.00 | |
| 046 | O4-54409 | 11/21/12 | 09-854238 | 09/07/18 | 1749356 | AMBIENCE COUNSELING CENTER LLC | 948 | 00 | WEC, J. BURNS | 26.7500 | 55.00 | 1,471.25 | |
| 046 | O4-54409 | | 09-854238 | | | | | | | Purchase Order Total | | 1,471.25 | |
| 046 | O4-54409 | 11/21/12 | 09-858476 | 09/25/18 | 1749356 | AMBIENCE COUNSELING CENTER LLC | 948 | 00 | K.ANDREWS LMHP SERVICES | 8.0000 | 60.00 | 480.00 | |
| 046 | O4-54409 | | 09-858476 | | | | | | | Purchase Order Total | | 480.00 | |
| 046 | O4-54409 | 11/21/12 | 09-858485 | 09/25/18 | 1749356 | AMBIENCE COUNSELING CENTER LLC | 948 | 00 | J.BURNS, PLMHP SERVICES | 50.7500 | 55.00 | 2,791.25 | |
| 046 | O4-54409 | | 09-858485 | | | | | | | Purchase Order Total | | 2,791.25 | |
| 046 | O4-54416 | 11/21/12 | 09-842419 | 07/17/18 | 516218 | COMPUMED | 465 | 00 | 1 PK SYSTEM 907 THERMAL PAPER | 3.0000 | 28.50 | 85.50 | |
| 046 | | 11/21/12 | 09-842419 | 07/17/18 | 516218 | COMPUMED | 465 | 00 | FREIGHT | 1.0000 | 13.32 | 13.32 | |
| 046 | | | 09-842419 | | | | | | | Purchase Order Total | | 98.82 | |
| 046 | O4-54416 | 11/21/12 | 09-849767 | 08/20/18 | 516218 | COMPUMED | 465 | 00 | D&E ECG MO RENTAL | 1.0000 | 249.00 | 249.00 | |
| 046 | O4-54416 | 11/21/12 | 09-849767 | 08/20/18 | 516218 | COMPUMED | 465 | 00 | ECG OVERREAD/STAT-60MIN | 3.0000 | 25.00 | 75.00 | |
| 046 | O4-54416 | | 09-849767 | | | | | | | Purchase Order Total | | 324.00 | |
| 046 | O4-54416 | 11/21/12 | 09-849769 | 08/20/18 | 516218 | COMPUMED | 465 | 00 | NSP ECG MO RENTAL | 1.0000 | 249.00 | 249.00 | |
| 046 | O4-54416 | | 09-849769 | | | | | | | Purchase Order Total | | 249.00 | |
| 046 | O4-54416 | 11/21/12 | 09-849772 | 08/20/18 | 516218 | COMPUMED | 465 | 00 | NCCW ECG MO RENTAL | 1.0000 | 249.00 | 249.00 | |
| 046 | O4-54416 | 11/21/12 | 09-849772 | 08/20/18 | 516218 | COMPUMED | 465 | 00 | ECG OVERREAD/STAT-60MIN | 5.0000 | 25.00 | 125.00 | |
| 046 | O4-54416 | 11/21/12 | 09-849772 | 08/20/18 | 516218 | COMPUMED | 465 | 00 | ECG OVERREAD/NON-STAT 24HRS | 4.0000 | 15.00 | 60.00 | |
| 046 | O4-54416 | | 09-849772 | | | | | | | Purchase Order Total | | 434.00 | |
| 046 | O4-54416 | 11/21/12 | 09-849774 | 08/20/18 | 516218 | COMPUMED | 465 | 00 | OCC ECG MO RENTAL | 1.0000 | 249.00 | 249.00 | |
| 046 | O4-54416 | | 09-849774 | | | | | | | Purchase Order Total | | 249.00 | |
| 046 | O4-54416 | 11/21/12 | 09-849776 | 08/20/18 | 516218 | COMPUMED | 465 | 00 | WEC ECG MO RENTAL | 1.0000 | 249.00 | 249.00 | |
| 046 | O4-54416 | | 09-849776 | | | | | | | Purchase Order Total | | 249.00 | |
| 046 | O4-54416 | 11/21/12 | 09-849777 | 08/20/18 | 516218 | COMPUMED | 465 | 00 | TSCI - SNF ECG MO RENTAL | 1.0000 | 249.00 | 249.00 | |
| 046 | O4-54416 | | 09-849777 | | | | | | | Purchase Order Total | | 249.00 | |
| 046 | O4-54416 | 11/21/12 | 09-849781 | 08/20/18 | 516218 | COMPUMED | 465 | 00 | RENTAL MORTARA'S ELI 150C WITH | 1.0000 | 249.00 | 249.00 | |
| 046 | O4-54416 | 11/21/12 | 09-849781 | 08/20/18 | 516218 | COMPUMED | 465 | 00 | ECG | 1.0000 | 15.00 | 15.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------|------------|------|--|----------------------|-----------|----------------|-------------|
| | | | | | | | | | OVERREAD/NON-STAT 24HRS | | | | |
| 046 | O4-54416 | | 09-849781 | | | | | | | Purchase Order Total | | 264.00 | |
| 046 | O4-54416 | 11/21/12 | 09-849794 | 08/20/18 | 516218 | COMPUMED | 465 | 00 | TSCI - SMU ECG MO RENTAL | 1.0000 | 249.00 | 249.00 | |
| 046 | O4-54416 | | 09-849794 | | | | | | | Purchase Order Total | | 249.00 | |
| 046 | O4-54416 | 11/21/12 | 09-849795 | 08/20/18 | 516218 | COMPUMED | 465 | 00 | LCC ECG MO RENTAL | 1.0000 | 249.00 | 249.00 | |
| 046 | O4-54416 | | 09-849795 | | | | | | | Purchase Order Total | | 249.00 | |
| 046 | O4-54416 | 11/21/12 | 09-849796 | 08/20/18 | 516218 | COMPUMED | 465 | 00 | CCCL ECG MO RENTAL | 1.0000 | 249.00 | 249.00 | |
| 046 | O4-54416 | | 09-849796 | | | | | | | Purchase Order Total | | 249.00 | |
| 046 | O4-54416 | 11/21/12 | 09-851081 | 08/23/18 | 516218 | COMPUMED | 465 | 00 | RENTAL MORTARA'S ELI 150C WITH ECG | 1.0000 | 249.00 | 249.00 | |
| 046 | O4-54416 | 11/21/12 | 09-851081 | 08/23/18 | 516218 | COMPUMED | 465 | 00 | ECG | 21.0000 | 25.00 | 525.00 | |
| 046 | O4-54416 | | 09-851081 | | | | | | OVERREAD/STAT-60MIN | | | | |
| 046 | O4-54416 | | 09-851081 | | | | | | | Purchase Order Total | | 774.00 | |
| 046 | O4-54416 | 11/21/12 | 09-851085 | 08/23/18 | 516218 | COMPUMED | 465 | 00 | RENTAL MORTARA'S ELI 150C WITH | 1.0000 | 249.00 | 249.00 | |
| 046 | O4-54416 | | 09-851085 | | | | | | | Purchase Order Total | | 249.00 | |
| 046 | O4-54416 | 11/21/12 | 09-851088 | 08/23/18 | 516218 | COMPUMED | 465 | 00 | RENTAL MORTARA'S ELI 150C WITH | 1.0000 | 249.00 | 249.00 | |
| 046 | O4-54416 | | 09-851088 | | | | | | | Purchase Order Total | | 249.00 | |
| 046 | O4-54416 | 11/21/12 | 09-851095 | 08/23/18 | 516218 | COMPUMED | 465 | 00 | RENTAL MORTARA'S ELI 150C WITH ECG | 1.0000 | 249.00 | 249.00 | |
| 046 | O4-54416 | 11/21/12 | 09-851095 | 08/23/18 | 516218 | COMPUMED | 465 | 00 | ECG | 3.0000 | 25.00 | 75.00 | |
| 046 | O4-54416 | 11/21/12 | 09-851095 | 08/23/18 | 516218 | COMPUMED | 465 | 00 | OVERREAD/STAT-60MIN ECG | 2.0000 | 15.00 | 30.00 | |
| 046 | O4-54416 | | 09-851095 | | | | | | OVERREAD/NON-STAT 24HRS | | | | |
| 046 | O4-54416 | | 09-851095 | | | | | | | Purchase Order Total | | 354.00 | |
| 046 | O4-54416 | 11/21/12 | 09-851100 | 08/23/18 | 516218 | COMPUMED | 465 | 00 | RENTAL MORTARA'S ELI 150C WITH | 1.0000 | 249.00 | 249.00 | |
| 046 | O4-54416 | | 09-851100 | | | | | | | Purchase Order Total | | 249.00 | |
| 046 | O4-54416 | 11/21/12 | 09-851104 | 08/23/18 | 516218 | COMPUMED | 465 | 00 | RENTAL MORTARA'S ELI 150C WITH | 1.0000 | 249.00 | 249.00 | |
| 046 | O4-54416 | | 09-851104 | | | | | | | Purchase Order Total | | 249.00 | |
| 046 | O4-54416 | 11/21/12 | 09-851108 | 08/23/18 | 516218 | COMPUMED | 465 | 00 | RENTAL MORTARA'S ELI 150C WITH | 1.0000 | 249.00 | 249.00 | |
| 046 | O4-54416 | | 09-851108 | | | | | | | Purchase Order Total | | 249.00 | |
| 046 | O4-54416 | 11/21/12 | 09-851115 | 08/23/18 | 516218 | COMPUMED | 465 | 00 | TSCI - SMU ECG MO | 1.0000 | 249.00 | 249.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|--------------------------------------|------------------|-----------|----------------------|-------------|
| 046 | 04-54416 | 11/21/12 | 09-851115 | 08/23/18 | 516218 | COMPUMED | 465 | 00 | RENTAL ECG OVERREAD/STAT-60MIN | 8.0000 | 25.00 | 200.00 | |
| 046 | 04-54416 | | 09-851115 | | | | | | | | | Purchase Order Total | 449.00 |
| 046 | 04-54416 | 11/21/12 | 09-851116 | 08/23/18 | 516218 | COMPUMED | 465 | 00 | TSCI - SNF ECG MO RENTAL | 1.0000 | 249.00 | 249.00 | |
| 046 | 04-54416 | | 09-851116 | | | | | | | | | Purchase Order Total | 249.00 |
| 046 | 04-54416 | 11/21/12 | 09-851118 | 08/23/18 | 516218 | COMPUMED | 465 | 00 | RENTAL MORTARA'S ELI 150C WITH | 1.0000 | 249.00 | 249.00 | |
| 046 | 04-54416 | | 09-851118 | | | | | | | | | Purchase Order Total | 249.00 |
| 046 | 04-54644 | 01/01/18 | 09-854740 | 09/10/18 | 4196851 | FIREGUARD INC - PURCHASE ORDER | 936 | 00 | SEMI ANNUAL INSP - CSI 2018 | 1.0000 | 131.25 | 131.25 | |
| 046 | 04-54644 | | 09-854740 | | | | | | | | | Purchase Order Total | 131.25 |
| 046 | 04-56254 | 05/28/13 | 09-848213 | 08/13/18 | 2046140 | LANGEL, KEVIN A | 948 | 00 | OPTOMETRY SERVICE OMAHA | 8.0000 | 100.00 | 800.00 | |
| 046 | 04-56254 | | 09-848213 | | | | | | | | | Purchase Order Total | 800.00 |
| 046 | 04-56254 | 05/28/13 | 09-850335 | 08/21/18 | 2046140 | LANGEL, KEVIN A | 948 | 00 | OPTOMETRY SRVS 7/2-7/30/2018 | 19.3300 | 100.00 | 1,933.00 | |
| 046 | 04-56254 | | 09-850335 | | | | | | | | | Purchase Order Total | 1,933.00 |
| 046 | 04-56254 | 05/28/13 | 09-858492 | 09/25/18 | 2046140 | LANGEL, KEVIN A | 948 | 00 | OPTOMETRY SERVICE OMAHA | 11.4200 | 100.00 | 1,142.00 | |
| 046 | 04-56254 | | 09-858492 | | | | | | | | | Purchase Order Total | 1,142.00 |
| 046 | 04-56255 | 05/28/13 | 09-844425 | 07/26/18 | 516497 | CONSULTANTS IN INFECTIOUS DISE | 948 | 00 | EXPND PROB-FCSD, KING 85028 | 1.0000 | 111.00 | 111.00 | |
| 046 | 04-56255 | | 09-844425 | | | | | | | | | Purchase Order Total | 111.00 |
| 046 | 04-56255 | 05/28/13 | 09-844426 | 07/26/18 | 516497 | CONSULTANTS IN INFECTIOUS DISE | 948 | 00 | EXPND PROB-FCS, WITT 81156 | 1.0000 | 111.00 | 111.00 | |
| 046 | 04-56255 | | 09-844426 | | | | | | | | | Purchase Order Total | 111.00 |
| 046 | 04-56255 | 05/28/13 | 09-844428 | 07/26/18 | 516497 | CONSULTANTS IN INFECTIOUS DISE | 948 | 00 | EXPND PROB-FCSD, BROWN 85053 | 1.0000 | 111.00 | 111.00 | |
| 046 | 04-56255 | | 09-844428 | | | | | | | | | Purchase Order Total | 111.00 |
| 046 | 04-56255 | 05/28/13 | 09-844430 | 07/26/18 | 516497 | CONSULTANTS IN INFECTIOUS DISE | 948 | 00 | EXPND PROB-FCSD, HAYES 84686 | 1.0000 | 111.00 | 111.00 | |
| 046 | 04-56255 | | 09-844430 | | | | | | | | | Purchase Order Total | 111.00 |
| 046 | 04-56255 | 05/28/13 | 09-844432 | 07/26/18 | 516497 | CONSULTANTS IN INFECTIOUS DISE | 948 | 00 | DETLD HSTRY EXAM, HELM 87741 | 1.0000 | 168.00 | 168.00 | |
| 046 | 04-56255 | | 09-844432 | | | | | | | | | Purchase Order Total | 168.00 |
| 046 | 04-56255 | 05/28/13 | 09-844434 | 07/26/18 | 516497 | CONSULTANTS IN INFECTIOUS DISE | 948 | 00 | EXPND PROB, ALATORRE 85784 | 1.0000 | 111.00 | 111.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-56255 | | O9-844434 | | | | | | | Purchase Order Total | | 111.00 | |
| 046 | O4-56255 | 05/28/13 | O9-858499 | 09/25/18 | 516497 | CONSULTANTS IN INFECTIOUS DISE | 948 | 00 | JOHNSON#86486 EXP PROB-FOCUSED | 1.0000 | 111.00 | 111.00 | |
| 046 | O4-56255 | | O9-858499 | | | | | | | Purchase Order Total | | 111.00 | |
| 046 | O4-56255 | 05/28/13 | O9-858503 | 09/25/18 | 516497 | CONSULTANTS IN INFECTIOUS DISE | 948 | 00 | JACKSON#80814 EXP PROB-FOCUSED | 1.0000 | 111.00 | 111.00 | |
| 046 | O4-56255 | | O9-858503 | | | | | | | Purchase Order Total | | 111.00 | |
| 046 | O4-56255 | 05/28/13 | O9-858508 | 09/25/18 | 516497 | CONSULTANTS IN INFECTIOUS DISE | 948 | 00 | BROWN#86827 EXP PROB-FOCUSED | 1.0000 | 111.00 | 111.00 | |
| 046 | O4-56255 | | O9-858508 | | | | | | | Purchase Order Total | | 111.00 | |
| 046 | O4-56255 | 05/28/13 | O9-858510 | 09/25/18 | 516497 | CONSULTANTS IN INFECTIOUS DISE | 948 | 00 | MOTEN #86406 EXP PROB-FOCUSED | 1.0000 | 111.00 | 111.00 | |
| 046 | O4-56255 | | O9-858510 | | | | | | | Purchase Order Total | | 111.00 | |
| 046 | O4-56255 | 05/28/13 | O9-858514 | 09/25/18 | 516497 | CONSULTANTS IN INFECTIOUS DISE | 948 | 00 | SINGLETON#84518 EXP PROB-FOCUS | 1.0000 | 111.00 | 111.00 | |
| 046 | O4-56255 | | O9-858514 | | | | | | | Purchase Order Total | | 111.00 | |
| 046 | O4-56255 | 05/28/13 | O9-858520 | 09/25/18 | 516497 | CONSULTANTS IN INFECTIOUS DISE | 948 | 00 | HELM#87741 EXP PROB-FOCUSED | 1.0000 | 111.00 | 111.00 | |
| 046 | O4-56255 | | O9-858520 | | | | | | | Purchase Order Total | | 111.00 | |
| 046 | O4-56255 | 05/28/13 | O9-858524 | 09/25/18 | 516497 | CONSULTANTS IN INFECTIOUS DISE | 948 | 00 | FRASER#84607 EXP PROB-FOCUSED | 1.0000 | 168.00 | 168.00 | |
| 046 | O4-56255 | | O9-858524 | | | | | | | Purchase Order Total | | 168.00 | |
| 046 | O4-56255 | 05/28/13 | O9-858533 | 09/25/18 | 516497 | CONSULTANTS IN INFECTIOUS DISE | 948 | 00 | GREGORY#99400 HISTORY EXAM | 1.0000 | 228.00 | 228.00 | |
| 046 | O4-56255 | | O9-858533 | | | | | | | Purchase Order Total | | 228.00 | |
| 046 | O4-56255 | 05/28/13 | O9-858536 | 09/25/18 | 516497 | CONSULTANTS IN INFECTIOUS DISE | 948 | 00 | RODRIGUEZ#52586 HISTORY EXAM | 1.0000 | 228.00 | 228.00 | |
| 046 | O4-56255 | | O9-858536 | | | | | | | Purchase Order Total | | 228.00 | |
| 046 | O4-56255 | 05/28/13 | O9-858540 | 09/25/18 | 516497 | CONSULTANTS IN INFECTIOUS DISE | 948 | 00 | BJORGARRD#84341 HISTORY EXAM | 1.0000 | 168.00 | 168.00 | |
| 046 | O4-56255 | | O9-858540 | | | | | | | Purchase Order Total | | 168.00 | |
| 046 | O4-56255 | 05/28/13 | O9-858541 | 09/25/18 | 516497 | CONSULTANTS IN INFECTIOUS DISE | 948 | 00 | WID#88055 HISTORY EXAM | 1.0000 | 228.00 | 228.00 | |
| 046 | O4-56255 | | O9-858541 | | | | | | | Purchase Order Total | | 228.00 | |
| 046 | O4-56255 | 05/28/13 | O9-858562 | 09/25/18 | 516497 | CONSULTANTS IN INFECTIOUS DISE | 948 | 00 | BRAESCH #81255 HISTORY EXAM | 1.0000 | 228.00 | 228.00 | |
| 046 | O4-56255 | | O9-858562 | | | | | | | Purchase Order Total | | 228.00 | |
| 046 | O4-56735 | 07/03/13 | O9-841224 | 07/12/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | OPHTH, LEAZER 99698 | 1.0000 | 63.00 | 63.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | 04-56735 | 07/03/13 | 09-841224 | 07/12/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | DETERMINATION OF REFRACTIVE ST | 1.0000 | 20.00 | 20.00 | |
| 046 | 04-56735 | 07/03/13 | 09-841224 | 07/12/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | FITTING OF SPECTACLES BIFOCAL | 1.0000 | 40.00 | 40.00 | |
| 046 | 04-56735 | | 09-841224 | | | | | | Purchase Order Total | | | 123.00 | |
| 046 | 04-56735 | 07/03/13 | 09-841226 | 07/12/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | OPHTHALMOLOGICAL SERVICE | 1.0000 | 63.00 | 63.00 | |
| 046 | 04-56735 | 07/03/13 | 09-841226 | 07/12/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | DETERMINATION OF REFRACTIVE ST | 1.0000 | 20.00 | 20.00 | |
| 046 | 04-56735 | | 09-841226 | | | | | | Purchase Order Total | | | 83.00 | |
| 046 | 04-56735 | 07/03/13 | 09-841227 | 07/12/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | OPHTH SRV,KERSHA 99700 | 1.0000 | 63.00 | 63.00 | |
| 046 | 04-56735 | 07/03/13 | 09-841227 | 07/12/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | DETERMINATION OF REFRACTIVE ST | 1.0000 | 20.00 | 20.00 | |
| 046 | 04-56735 | 07/03/13 | 09-841227 | 07/12/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | FITTING OF SPECTACLES BIFOCAL | 1.0000 | 40.00 | 40.00 | |
| 046 | 04-56735 | | 09-841227 | | | | | | Purchase Order Total | | | 123.00 | |
| 046 | 04-56735 | 07/03/13 | 09-841232 | 07/12/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | OPHTH SRV, BOND 99704 | 1.0000 | 63.00 | 63.00 | |
| 046 | 04-56735 | 07/03/13 | 09-841232 | 07/12/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | DETERMINATION OF REFRACTIVE ST | 1.0000 | 20.00 | 20.00 | |
| 046 | 04-56735 | 07/03/13 | 09-841232 | 07/12/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | FITTING OF SPECTACLES MONOFOCA | 1.0000 | 30.00 | 30.00 | |
| 046 | 04-56735 | | 09-841232 | | | | | | Purchase Order Total | | | 113.00 | |
| 046 | 04-56735 | 07/03/13 | 09-841236 | 07/12/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | OPHTH SRV,DEJONG 97824 | 1.0000 | 63.00 | 63.00 | |
| 046 | 04-56735 | 07/03/13 | 09-841236 | 07/12/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | DETERMINATION OF REFRACTIVE ST | 1.0000 | 20.00 | 20.00 | |
| 046 | 04-56735 | | 09-841236 | | | | | | Purchase Order Total | | | 83.00 | |
| 046 | 04-56735 | 07/03/13 | 09-841239 | 07/12/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | OPHTH SRV, AVALOS 99528 | 1.0000 | 63.00 | 63.00 | |
| 046 | 04-56735 | 07/03/13 | 09-841239 | 07/12/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | DETERMINATION OF REFRACTIVE ST | 1.0000 | 20.00 | 20.00 | |
| 046 | 04-56735 | 07/03/13 | 09-841239 | 07/12/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | FITTING OF SPECTACLES MONOFOCA | 1.0000 | 30.00 | 30.00 | |
| 046 | 04-56735 | | 09-841239 | | | | | | Purchase Order Total | | | 113.00 | |
| 046 | 04-56735 | 07/03/13 | 09-841241 | 07/12/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | OPHTH SRV, SMITH 92511 | 1.0000 | 63.00 | 63.00 | |
| 046 | 04-56735 | 07/03/13 | 09-841241 | 07/12/18 | 520905 | EYECARE ASSOCIATES | 948 | 00 | DETERMINATION OF | 1.0000 | 20.00 | 20.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | LLC | | | REFRACTIVE ST | | | | |
| | | | | | | | | | Purchase Order Total | | | 83.00 | |
| 046 | 04-56735 | | 09-841241 | | | | | | | | | | |
| 046 | 04-56735 | 07/03/13 | 09-841244 | 07/12/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | OPHTH SRV, SCHWARTZ 99738 | 1.0000 | 63.00 | 63.00 | |
| 046 | 04-56735 | 07/03/13 | 09-841244 | 07/12/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | DETERMINATION OF REFRACTIVE ST | 1.0000 | 20.00 | 20.00 | |
| 046 | 04-56735 | 07/03/13 | 09-841244 | 07/12/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | FITTING OF SPECTACLES MONOFOCA | 1.0000 | 30.00 | 30.00 | |
| | | | | | | | | | Purchase Order Total | | | 113.00 | |
| 046 | 04-56735 | 07/03/13 | 09-841245 | 07/12/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | OPHTH SRV, PAVLIK 99729 | 1.0000 | 63.00 | 63.00 | |
| 046 | 04-56735 | 07/03/13 | 09-841245 | 07/12/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | DETERMINATION OF REFRACTIVE ST | 1.0000 | 20.00 | 20.00 | |
| 046 | 04-56735 | 07/03/13 | 09-841245 | 07/12/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | FITTING OF SPECTACLES MONOFOCA | 1.0000 | 30.00 | 30.00 | |
| | | | | | | | | | Purchase Order Total | | | 113.00 | |
| 046 | 04-56735 | 07/03/13 | 09-841247 | 07/12/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | OPHTH SRV, POLEY 99675 | 1.0000 | 63.00 | 63.00 | |
| 046 | 04-56735 | 07/03/13 | 09-841247 | 07/12/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | DETERMINATION OF REFRACTIVE ST | 1.0000 | 20.00 | 20.00 | |
| 046 | 04-56735 | 07/03/13 | 09-841247 | 07/12/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | FITTING OF SPECTACLES BIFOCAL | 1.0000 | 40.00 | 40.00 | |
| | | | | | | | | | Purchase Order Total | | | 123.00 | |
| 046 | 04-56735 | 07/03/13 | 09-841249 | 07/12/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | OPHTH SRV, MASON 99705 | 1.0000 | 63.00 | 63.00 | |
| 046 | 04-56735 | 07/03/13 | 09-841249 | 07/12/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | DETERMINATION OF REFRACTIVE ST | 1.0000 | 20.00 | 20.00 | |
| | | | | | | | | | Purchase Order Total | | | 83.00 | |
| 046 | 04-56735 | 07/03/13 | 09-845250 | 07/30/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | OPHT,MONTOYA 99706 | 1.0000 | 63.00 | 63.00 | |
| 046 | 04-56735 | 07/03/13 | 09-845250 | 07/30/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | DETERMINATION OF REFRACTIVE ST | 1.0000 | 20.00 | 20.00 | |
| | | | | | | | | | Purchase Order Total | | | 83.00 | |
| 046 | 04-56735 | 07/03/13 | 09-845253 | 07/30/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | OPHTH,THOMPSON 99671 | 1.0000 | 63.00 | 63.00 | |
| 046 | 04-56735 | 07/03/13 | 09-845253 | 07/30/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | DETERMINATION OF REFRACTIVE ST | 1.0000 | 20.00 | 20.00 | |
| 046 | 04-56735 | 07/03/13 | 09-845253 | 07/30/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | FITTING OF SPECTACLES MONOFOCA | 1.0000 | 30.00 | 30.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-56735 | | O9-845253 | | | | | | | Purchase Order Total | | 113.00 | |
| 046 | O4-56735 | 07/03/13 | O9-845255 | 07/30/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | OPHTH, JANIS 99710 | 1.0000 | 63.00 | 63.00 | |
| 046 | O4-56735 | 07/03/13 | O9-845255 | 07/30/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | DETERMINATION OF REFRACTIVE ST | 1.0000 | 20.00 | 20.00 | |
| 046 | O4-56735 | 07/03/13 | O9-845255 | 07/30/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | FITTING OF SPECTACLES MONOFOCA | 1.0000 | 30.00 | 30.00 | |
| 046 | O4-56735 | | O9-845255 | | | | | | | Purchase Order Total | | 113.00 | |
| 046 | O4-56735 | 07/03/13 | O9-848288 | 08/14/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | OPHTHALMLGL PRITCHARD 99712 | 1.0000 | 63.00 | 63.00 | |
| 046 | O4-56735 | 07/03/13 | O9-848288 | 08/14/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | DETERMINATION OF REFRACTIVE ST | 1.0000 | 20.00 | 20.00 | |
| 046 | O4-56735 | 07/03/13 | O9-848288 | 08/14/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | FITTING OF SPECTACLES MONOFOCA | 1.0000 | 30.00 | 30.00 | |
| 046 | O4-56735 | | O9-848288 | | | | | | | Purchase Order Total | | 113.00 | |
| 046 | O4-56735 | 07/03/13 | O9-848289 | 08/14/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | OPHTHALMOLOGCL TYLER 99713 | 1.0000 | 63.00 | 63.00 | |
| 046 | O4-56735 | 07/03/13 | O9-848289 | 08/14/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | DETERMINATION OF REFRACTIVE ST | 1.0000 | 20.00 | 20.00 | |
| 046 | O4-56735 | | O9-848289 | | | | | | | Purchase Order Total | | 83.00 | |
| 046 | O4-56735 | 07/03/13 | O9-848290 | 08/14/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | OPHTHALMOLOGCL JENSEN 99714 | 1.0000 | 63.00 | 63.00 | |
| 046 | O4-56735 | 07/03/13 | O9-848290 | 08/14/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | DETERMINATION OF REFRACTIVE ST | 1.0000 | 20.00 | 20.00 | |
| 046 | O4-56735 | 07/03/13 | O9-848290 | 08/14/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | FITTING OF SPECTACLES BIFOCAL | 1.0000 | 40.00 | 40.00 | |
| 046 | O4-56735 | | O9-848290 | | | | | | | Purchase Order Total | | 123.00 | |
| 046 | O4-56735 | 07/03/13 | O9-848293 | 08/14/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | OPHTHALMOLOGICAL TILDEN, 99716 | 1.0000 | 63.00 | 63.00 | |
| 046 | O4-56735 | 07/03/13 | O9-848293 | 08/14/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | DETERMINATION OF REFRACTIVE ST | 1.0000 | 20.00 | 20.00 | |
| 046 | O4-56735 | 07/03/13 | O9-848293 | 08/14/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | FITTING OF SPECTACLES BIFOCAL | 1.0000 | 40.00 | 40.00 | |
| 046 | O4-56735 | | O9-848293 | | | | | | | Purchase Order Total | | 123.00 | |
| 046 | O4-56735 | 07/03/13 | O9-848298 | 08/14/18 | 520905 | EYECARE ASSOCIATES LLC | 948 | 00 | FITTING BIFOCALS, DANIEL 97047 | 1.0000 | 40.00 | 40.00 | |
| 046 | O4-56735 | | O9-848298 | | | | | | | Purchase Order Total | | 40.00 | |
| 046 | O4-56736 | 07/03/13 | O9-844365 | 07/25/18 | 1318535 | COREN, CHARLES H | 948 | 00 | OPT SRV, NSP 6/01-29/18 | 23.2500 | 120.00 | 2,790.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-56736 | 07/03/13 | 09-844365 | 07/25/18 | 1318535 | COREN, CHARLES H | 948 | 00 | OPT SRV, DEC 6/21-25/18 | 15.0000 | 120.00 | 1,800.00 | |
| 046 | O4-56736 | | 09-844365 | | | | | | | Purchase Order Total | | 4,590.00 | |
| 046 | O4-56939 | 07/15/13 | 09-838861 | 07/03/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 914.0000 | .08 | 68.55 | SW |
| 046 | O4-56939 | | 09-838861 | | | | | | | Purchase Order Total | | 68.55 | |
| 046 | O4-56939 | 07/15/13 | 09-839557 | 07/06/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | MISCELLANEOUS SHREDDING - VHS | 77.0000 | .50 | 38.50 | SW |
| 046 | O4-56939 | | 09-839557 | | | | | | | Purchase Order Total | | 38.50 | |
| 046 | O4-56939 | 07/15/13 | 09-839562 | 07/06/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 462.0000 | .08 | 34.65 | SW |
| 046 | O4-56939 | 07/15/13 | 09-839562 | 07/06/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 1154.0000 | .08 | 86.55 | SW |
| 046 | O4-56939 | | 09-839562 | | | | | | | Purchase Order Total | | 121.20 | |
| 046 | O4-56939 | 07/15/13 | 09-840596 | 07/10/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 143.0000 | .08 | 10.73 | SW |
| 046 | O4-56939 | | 09-840596 | | | | | | | Purchase Order Total | | 10.73 | |
| 046 | O4-56939 | 07/15/13 | 09-841116 | 07/12/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 61.0000 | .08 | 4.58 | SW |
| 046 | O4-56939 | | 09-841116 | | | | | | | Purchase Order Total | | 4.58 | |
| 046 | O4-56939 | 07/15/13 | 09-841787 | 07/16/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 102.0000 | .08 | 7.65 | SW |
| 046 | O4-56939 | | 09-841787 | | | | | | | Purchase Order Total | | 7.65 | |
| 046 | O4-56939 | 07/15/13 | 09-841803 | 07/16/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | OMAHA - ON-SITE SECURE | 786.0000 | .06 | 49.13 | SW |
| 046 | | 07/15/13 | 09-841803 | 07/16/18 | 4219729 | DATASHIELD CORPORATION | | | REFUSE/RECYCLING | 1.0000 | .01- | .01- | |
| 046 | | | 09-841803 | | | | | | | Purchase Order Total | | 49.12 | |
| 046 | O4-56939 | 07/15/13 | 09-842366 | 07/17/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | MISCELLANEOUS SHREDDING - VHS | 378.0000 | .50 | 189.00 | SW |
| 046 | O4-56939 | | 09-842366 | | | | | | | Purchase Order Total | | 189.00 | |
| 046 | O4-56939 | 07/15/13 | 09-842378 | 07/17/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | TECUMSEH - ON-SITE SECURE | 714.0000 | .25 | 178.50 | SW |
| 046 | O4-56939 | | 09-842378 | | | | | | | Purchase Order Total | | 178.50 | |
| 046 | O4-56939 | 07/15/13 | 09-842389 | 07/17/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 254.0000 | .08 | 19.05 | SW |
| 046 | O4-56939 | 07/15/13 | 09-842389 | 07/17/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | MISCELLANEOUS SHREDDING - VHS | 378.0000 | .50 | 189.00 | SW |
| 046 | | 07/15/13 | 09-842389 | 07/17/18 | 4219729 | DATASHIELD | | | REFUSE/RECYCLING | 1.0000 | .01 | .01 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | 09-842389 | | | CORPORATION | | | | Purchase Order Total | | 208.06 | |
| 046 | 04-56939 | 07/15/13 | 09-842394 | 07/17/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | YORK - ON-SITE SECURE | 249.0000 | .25 | 62.25 | SW |
| | | | 09-842394 | | | | | | | Purchase Order Total | | 62.25 | |
| 046 | 04-56939 | 07/15/13 | 09-842690 | 07/18/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 233.0000 | .08 | 17.48 | SW |
| | | | 09-842690 | | | | | | | Purchase Order Total | | 17.48 | |
| 046 | 04-56939 | 07/15/13 | 09-843266 | 07/20/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | MC COOK - ON-SITE SECURE | 190.0000 | .25 | 47.50 | SW |
| | | | 09-843266 | | | | | | | Purchase Order Total | | 47.50 | |
| 046 | 04-56939 | 07/15/13 | 09-846474 | 08/06/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 127.0000 | .08 | 9.53 | SW |
| | | | 09-846474 | | | | | | | Purchase Order Total | | 29.53 | |
| 046 | 04-56939 | 07/15/13 | 09-846474 | 08/06/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | MISCELLANEOUS SHREDDING - VHS | 40.0000 | .50 | 20.00 | |
| | | | 09-846474 | | | | | | | Purchase Order Total | | 29.53 | |
| 046 | 04-56939 | 07/15/13 | 09-848117 | 08/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 162.0000 | .08 | 12.15 | SW |
| | | | 09-848117 | | | | | | | Purchase Order Total | | 12.15 | |
| 046 | 04-56939 | 07/15/13 | 09-848702 | 08/15/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | OMAHA - ON-SITE SECURE | 446.0000 | .06 | 27.88 | SW |
| | | | 09-848702 | | | | | | | Purchase Order Total | | 27.88 | |
| 046 | 04-56939 | 07/15/13 | 09-849615 | 08/20/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 227.0000 | .08 | 17.03 | SW |
| | | | 09-849615 | | | | | | | Purchase Order Total | | 17.03 | |
| 046 | 04-56939 | 07/15/13 | 09-849619 | 08/20/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 652.0000 | .08 | 48.90 | SW |
| | | | 09-849619 | | | | | | | Purchase Order Total | | 48.90 | |
| 046 | 04-56939 | 07/15/13 | 09-849847 | 08/20/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 1417.0000 | .08 | 106.28 | SW |
| | | | 09-849847 | | | | | | | Purchase Order Total | | 106.28 | |
| 046 | 04-56939 | 07/15/13 | 09-851801 | 08/27/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 169.0000 | .08 | 12.68 | SW |
| | | | 09-851801 | | | | | | | Purchase Order Total | | 12.68 | |
| 046 | 04-56939 | 07/15/13 | 09-853493 | 09/05/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | DOCUMENT SHREDDING 5/15/18 | 229.0000 | .06 | 14.31 | SW |
| | | | 09-853493 | | | | | | | Purchase Order Total | | 14.31 | |
| 046 | 04-56939 | 07/15/13 | 09-853493 | 09/05/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | DOCUMENT SHREDDING 6/12/18 | 289.0000 | .06 | 18.06 | SW |
| | | | 09-853493 | | | | | | | Purchase Order Total | | 18.06 | |
| 046 | 04-56939 | 07/15/13 | 09-853493 | 09/05/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | DOCUMENT SHREDDING | 302.0000 | .06 | 18.88 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | 04-56939 | 07/15/13 | 09-853493 | 09/05/18 | 4219729 | CORPORATION DATASHIELD CORPORATION | 966 | 71 | 7/10/18 DOCUMENT SHREDDING | 240.0000 | .08 | 19.20 | |
| 046 | 04-56939 | | 09-853493 | | | | | | | Purchase Order Total | | 70.45 | |
| 046 | 04-56939 | 07/15/13 | 09-854224 | 09/07/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - CCC-L | 157.0000 | .08 | 11.78 | SW |
| 046 | 04-56939 | | 09-854224 | | | | | | | Purchase Order Total | | 11.78 | |
| 046 | 04-58052 | 09/23/13 | 09-843228 | 07/20/18 | 4196851 | FIREGUARD INC - PURCHASE ORDER | 990 | 00 | ADDITIONAL SUPPLIES/PARTS | 14.0000 | 1.00 | 14.00 | |
| 046 | 04-58052 | | 09-843228 | | | | | | | Purchase Order Total | | 14.00 | |
| 046 | 04-58052 | 09/23/13 | 09-854069 | 09/06/18 | 4196851 | FIREGUARD INC - PURCHASE ORDER | 990 | 00 | ADDITIONAL SUPPLIES/PARTS | 16.3000 | 1.00 | 16.30 | |
| 046 | 04-58052 | | 09-854069 | | | | | | | Purchase Order Total | | 16.30 | |
| 046 | 04-58601 | 11/11/13 | 09-842824 | 07/18/18 | 580975 | CHRISTIAN HERITAGE | 924 | 00 | INMATE PARENTING EDU | 1.0000 | 26,250.00 | 26,250.00 | |
| 046 | 04-58601 | | 09-842824 | | | | | | | Purchase Order Total | | 26,250.00 | |
| 046 | 04-58601 | 11/11/13 | 09-851444 | 08/25/18 | 580975 | CHRISTIAN HERITAGE | 924 | 00 | INMATE PARENTING EDU | 1.0000 | 26,250.00 | 26,250.00 | |
| 046 | 04-58601 | | 09-851444 | | | | | | | Purchase Order Total | | 26,250.00 | |
| 046 | 04-58601 | 11/11/13 | 09-856198 | 09/16/18 | 580975 | CHRISTIAN HERITAGE | 924 | 00 | INMATE PARENTING EDU | 1.0000 | 26,250.00 | 26,250.00 | |
| 046 | 04-58601 | | 09-856198 | | | | | | | Purchase Order Total | | 26,250.00 | |
| 046 | 04-58764 | 12/03/13 | 09-848456 | 08/14/18 | 558792 | UNMC PATHOLOGY / MICROBIOLOGY | 948 | 00 | HEP ABC SCREENING (4 STEP) | 1.0000 | 85.00 | 85.00 | |
| 046 | 04-58764 | 12/03/13 | 09-848456 | 08/14/18 | 558792 | UNMC PATHOLOGY / MICROBIOLOGY | 948 | 00 | HIV TESTING | 1.0000 | 15.00 | 15.00 | |
| 046 | 04-58764 | 12/03/13 | 09-848456 | 08/14/18 | 558792 | UNMC PATHOLOGY / MICROBIOLOGY | 948 | 00 | TB INTERFERON SCREEN/NEWHIRE | 54.0000 | 96.00 | 5,184.00 | |
| 046 | 04-58764 | 12/03/13 | 09-848456 | 08/14/18 | 558792 | UNMC PATHOLOGY / MICROBIOLOGY | 948 | 00 | TB INTERFERON SCREEN/ANNUAL HS | 72.0000 | 96.00 | 6,912.00 | |
| 046 | 04-58764 | | 09-848456 | | | | | | | Purchase Order Total | | 12,196.00 | |
| 046 | 04-59284 | 07/02/14 | 09-841808 | 07/16/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | PRICE CHARGED TO THE STATE | 332.0000 | .50 | 166.00 | SW |
| 046 | 04-59284 | | 09-841808 | | | | | | | Purchase Order Total | | 166.00 | |
| 046 | 04-59284 | 07/02/14 | 09-842344 | 07/17/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | PRICE CHARGED TO THE STATE | 428.0000 | .50 | 214.00 | SW |
| 046 | 04-59284 | | 09-842344 | | | | | | | Purchase Order Total | | 214.00 | |
| 046 | 04-59284 | 07/02/14 | 09-849617 | 08/20/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | PRICE CHARGED TO THE STATE | 480.0000 | .50 | 240.00 | SW |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-59284 | | O9-849617 | | | | | | | Purchase Order Total | | 240.00 | |
| 046 | O4-59284 | 07/02/14 | O9-852303 | 08/29/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | UNIFORM SHREDDING | 587.0000 | .50 | 293.50 | SW |
| 046 | O4-59284 | | O9-852303 | | | | | | | Purchase Order Total | | 293.50 | |
| 046 | O4-59284 | 07/02/14 | O9-853999 | 09/06/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | PRICE CHARGED TO THE STATE | 357.0000 | .50 | 178.50 | SW |
| 046 | O4-59284 | | O9-853999 | | | | | | | Purchase Order Total | | 178.50 | |
| 046 | O4-59284 | 07/02/14 | O9-855134 | 09/11/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | UNIFORM SHREDDING | 394.0000 | .50 | 197.00 | SW |
| 046 | O4-59284 | | O9-855134 | | | | | | | Purchase Order Total | | 197.00 | |
| 046 | O4-59284 | 07/02/14 | O9-859272 | 09/28/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | UNIFORM SHREDDING | 436.0000 | .50 | 218.00 | SW |
| 046 | O4-59284 | | O9-859272 | | | | | | | Purchase Order Total | | 218.00 | |
| 046 | O4-60475 | 05/05/14 | O9-839600 | 07/06/18 | 4225376 | KALOS INC | 920 | 45 | 31 DAY MAR FORM | 3.0000 | 71.40 | 214.20 | |
| 046 | O4-60475 | | O9-839600 | | | | | | | Purchase Order Total | | 214.20 | |
| 046 | O4-60475 | 05/05/14 | O9-842822 | 07/18/18 | 4225376 | KALOS INC | 920 | 45 | CIPS SOFTWARE MAINTENANCE | 20.0000 | 20.00 | 400.00 | |
| 046 | O4-60475 | 05/05/14 | O9-842822 | 07/18/18 | 4225376 | KALOS INC | 920 | 45 | WOLTERS KLUWER DB SUBSCRIPTION | 1.0000 | 168.33 | 168.33 | |
| 046 | O4-60475 | 05/05/14 | O9-842822 | 07/18/18 | 4225376 | KALOS INC | 920 | 45 | MEDISPAN DB SUBSCRIPTION | 16.5000 | 16.66 | 274.89 | |
| 046 | O4-60475 | 05/05/14 | O9-842822 | 07/18/18 | 4225376 | KALOS INC | 920 | 45 | CIPS/TCGRX INTERFACE | 1.0000 | 166.66 | 166.66 | |
| 046 | O4-60475 | 05/05/14 | O9-842822 | 07/18/18 | 4225376 | KALOS INC | 920 | 45 | DEMOGRAPHICS INTERFACE | 1.0000 | 50.00 | 50.00 | |
| 046 | O4-60475 | 05/05/14 | O9-842822 | 07/18/18 | 4225376 | KALOS INC | 920 | 45 | WARNING LABELS | 1.0000 | 30.00 | 30.00 | |
| 046 | O4-60475 | 05/05/14 | O9-842822 | 07/18/18 | 4225376 | KALOS INC | 920 | 45 | CIPS REMOTE ORDER MAINTENANCE | 95.0000 | 20.00 | 1,900.00 | |
| 046 | O4-60475 | 05/05/14 | O9-842822 | 07/18/18 | 4225376 | KALOS INC | 920 | 45 | CIPS PROFILE LICENSE MAINT | 32.0000 | 12.50 | 400.00 | |
| 046 | O4-60475 | | O9-842822 | | | | | | | Purchase Order Total | | 3,389.88 | |
| 046 | O4-60475 | 05/05/14 | O9-844652 | 07/26/18 | 4225376 | KALOS INC | 920 | 45 | RX LABELING | 5.0000 | 92.25 | 461.25 | |
| 046 | O4-60475 | | O9-844652 | | | | | | | Purchase Order Total | | 461.25 | |
| 046 | O4-60475 | 05/05/14 | O9-854026 | 09/06/18 | 4225376 | KALOS INC | 920 | 45 | CIPS SOFTWARE MAINTENANCE | 20.0000 | 20.00 | 400.00 | |
| 046 | O4-60475 | 05/05/14 | O9-854026 | 09/06/18 | 4225376 | KALOS INC | 920 | 45 | WOLTERS KLUWER DB SUBSCRIPTION | 1.0000 | 168.33 | 168.33 | |
| 046 | O4-60475 | 05/05/14 | O9-854026 | 09/06/18 | 4225376 | KALOS INC | 920 | 45 | MEDISPAN DB SUBSCRIPTION | 16.5000 | 16.66 | 274.89 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 046 | O4-60475 | 05/05/14 | 09-854026 | 09/06/18 | 4225376 | KALOS INC | 920 | 45 | CIPS/TCGRX INTERFACE | 1.0000 | 166.66 | 166.66 | |
| 046 | O4-60475 | 05/05/14 | 09-854026 | 09/06/18 | 4225376 | KALOS INC | 920 | 45 | DEMOGRAPHICS INTERFACE | 1.0000 | 50.00 | 50.00 | |
| 046 | O4-60475 | 05/05/14 | 09-854026 | 09/06/18 | 4225376 | KALOS INC | 920 | 45 | WARNING LABELS | 1.0000 | 30.00 | 30.00 | |
| 046 | O4-60475 | 05/05/14 | 09-854026 | 09/06/18 | 4225376 | KALOS INC | 920 | 45 | CIPS REMOTE ORDER MAINTENANCE | 95.0000 | 20.00 | 1,900.00 | |
| 046 | O4-60475 | 05/05/14 | 09-854026 | 09/06/18 | 4225376 | KALOS INC | 920 | 45 | CIPS PROFILE LICENSE MAINT | 32.0000 | 12.50 | 400.00 | |
| 046 | O4-60475 | | 09-854026 | | | | | | Purchase Order Total | | | 3,389.88 | |
| 046 | O4-60475 | 05/05/14 | 09-854030 | 09/06/18 | 4225376 | KALOS INC | 920 | 45 | RX LABELING, WFP03 | 10.0000 | 92.25 | 922.50 | |
| 046 | O4-60475 | | 09-854030 | | | | | | Purchase Order Total | | | 922.50 | |
| 046 | O4-60475 | 05/05/14 | 09-855791 | 09/13/18 | 4225376 | KALOS INC | 920 | 45 | 31 DAY MAR FORM | 5.0000 | 71.40 | 357.00 | |
| 046 | O4-60475 | | 09-855791 | | | | | | Purchase Order Total | | | 357.00 | |
| 046 | O4-60812 | 05/26/14 | 09-839868 | 07/06/18 | 2114244 | MANAGEMENT REGISTRY INC | 948 | 00 | LPN JONES, B. 6/19-24/18 | 37.0000 | 28.00 | 1,036.00 | |
| 046 | O4-60812 | | 09-839868 | | | | | | Purchase Order Total | | | 1,036.00 | |
| 046 | O4-60812 | 05/26/14 | 09-839869 | 07/06/18 | 2114244 | MANAGEMENT REGISTRY INC | 948 | 00 | LPN BELLECI 6/23-24/18 | 21.7500 | 28.00 | 609.00 | |
| 046 | O4-60812 | | 09-839869 | | | | | | Purchase Order Total | | | 609.00 | |
| 046 | O4-60812 | 05/26/14 | 09-839870 | 07/06/18 | 2114244 | MANAGEMENT REGISTRY INC | 948 | 00 | LPN JONES,B. 6/11-17/18 | 28.0000 | 28.00 | 784.00 | |
| 046 | O4-60812 | | 09-839870 | | | | | | Purchase Order Total | | | 784.00 | |
| 046 | O4-60812 | 05/26/14 | 09-839871 | 07/06/18 | 2114244 | MANAGEMENT REGISTRY INC | 948 | 00 | LPN BELLECI 6/8-10/18 | 23.0000 | 28.00 | 644.00 | |
| 046 | O4-60812 | | 09-839871 | | | | | | Purchase Order Total | | | 644.00 | |
| 046 | O4-60812 | 05/26/14 | 09-839873 | 07/06/18 | 2114244 | MANAGEMENT REGISTRY INC | 948 | 00 | LPN JONES, B. 6/5-10/18 | 30.0000 | 28.00 | 840.00 | |
| 046 | O4-60812 | | 09-839873 | | | | | | Purchase Order Total | | | 840.00 | |
| 046 | O4-60812 | 05/26/14 | 09-839874 | 07/06/18 | 2114244 | MANAGEMENT REGISTRY INC | 948 | 00 | LPN BELLECI 6/16-17/18 | 17.5000 | 28.00 | 490.00 | |
| 046 | O4-60812 | | 09-839874 | | | | | | Purchase Order Total | | | 490.00 | |
| 046 | O4-60812 | 05/26/14 | 09-841317 | 07/13/18 | 2114244 | MANAGEMENT REGISTRY INC | 948 | 00 | LPN JONES 6/26-30/18 | 18.7500 | 28.00 | 525.00 | |
| 046 | O4-60812 | | 09-841317 | | | | | | Purchase Order Total | | | 525.00 | |
| 046 | O4-60812 | 05/26/14 | 09-841318 | 07/13/18 | 2114244 | MANAGEMENT REGISTRY INC | 948 | 00 | LPN BELLECI 7/1/18 | 8.0000 | 28.00 | 224.00 | |
| 046 | O4-60812 | | 09-841318 | | | | | | Purchase Order Total | | | 224.00 | |
| 046 | O4-60812 | 05/26/14 | 09-845503 | 08/01/18 | 2114244 | MANAGEMENT REGISTRY | 948 | 00 | LPN THEYE | 18.0000 | 28.00 | 504.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | INC | | | 7/14-15/18 | | | | |
| | | | | | | | | | Purchase Order Total | | | 504.00 | |
| 046 | O4-60812 | | O9-845503 | | | | | | | | | | |
| 046 | O4-60812 | 05/26/14 | O9-845505 | 08/01/18 | 2114244 | MANAGEMENT REGISTRY | 948 | 00 | LPN HOLIDAY BELLECI | 8.0000 | 42.00 | 336.00 | |
| | | | | | | INC | | | 7/4/18 | | | | |
| 046 | O4-60812 | 05/26/14 | O9-845505 | 08/01/18 | 2114244 | MANAGEMENT REGISTRY | 948 | 00 | LPN BELLECI | 28.7500 | 28.00 | 805.00 | |
| | | | | | | INC | | | 7/5-8/18 | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,141.00 | |
| 046 | O4-60812 | 05/26/14 | O9-845508 | 08/01/18 | 2114244 | MANAGEMENT REGISTRY | 948 | 00 | LPN JONES 7/8/18 | 13.0000 | 28.00 | 364.00 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60812 | | O9-845508 | | | | | | Purchase Order Total | | | 364.00 | |
| 046 | O4-60812 | 05/26/14 | O9-846778 | 08/07/18 | 2114244 | MANAGEMENT REGISTRY | 948 | 00 | LPN JONES,B. | 18.5000 | 28.00 | 518.00 | |
| | | | | | | INC | | | 7/19-22/18 | | | | |
| | | | | | | | | | Purchase Order Total | | | 518.00 | |
| 046 | O4-60812 | 05/26/14 | O9-849822 | 08/20/18 | 2114244 | MANAGEMENT REGISTRY | 948 | 00 | LPN, THEYE | 23.5000 | 28.00 | 658.00 | |
| | | | | | | INC | | | 7/28-29/18 | | | | |
| | | | | | | | | | Purchase Order Total | | | 658.00 | |
| 046 | O4-60812 | 05/26/14 | O9-849826 | 08/20/18 | 2114244 | MANAGEMENT REGISTRY | 948 | 00 | LPN JONES,B | 33.5000 | 28.00 | 938.00 | |
| | | | | | | INC | | | 7/25-29/18 | | | | |
| | | | | | | | | | Purchase Order Total | | | 938.00 | |
| 046 | O4-60812 | 05/26/14 | O9-849827 | 08/20/18 | 2114244 | MANAGEMENT REGISTRY | 948 | 00 | LPN THEYE 8/4-5/18 | 18.5000 | 28.00 | 518.00 | |
| | | | | | | INC | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 518.00 | |
| 046 | O4-60812 | 05/26/14 | O9-849828 | 08/20/18 | 2114244 | MANAGEMENT REGISTRY | 948 | 00 | LPN JONES,B | 25.0000 | 28.00 | 700.00 | |
| | | | | | | INC | | | 7/30-8/4/18 | | | | |
| | | | | | | | | | Purchase Order Total | | | 700.00 | |
| 046 | O4-60812 | 05/26/14 | O9-849828 | 08/24/18 | 2114244 | MANAGEMENT REGISTRY | 948 | 00 | LPN THEYE | 16.5000 | 28.00 | 462.00 | |
| | | | | | | INC | | | 8/11-12/18 | | | | |
| | | | | | | | | | Purchase Order Total | | | 462.00 | |
| 046 | O4-60812 | 05/26/14 | O9-851374 | 08/24/18 | 2114244 | MANAGEMENT REGISTRY | 948 | 00 | LPN JONES,B | 27.5000 | 28.00 | 770.00 | |
| | | | | | | INC | | | 8/6-11/18 | | | | |
| | | | | | | | | | Purchase Order Total | | | 770.00 | |
| 046 | O4-60812 | 05/26/14 | O9-851374 | 09/07/18 | 2114244 | MANAGEMENT REGISTRY | 948 | 00 | LPN, THEYE | 16.2500 | 28.00 | 455.00 | |
| | | | | | | INC | | | 8/18-19/18 | | | | |
| | | | | | | | | | Purchase Order Total | | | 455.00 | |
| 046 | O4-60812 | 05/26/14 | O9-854546 | 09/07/18 | 2114244 | MANAGEMENT REGISTRY | 948 | 00 | LPN | 27.5000 | 28.00 | 770.00 | |
| | | | | | | INC | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 770.00 | |
| 046 | O4-60812 | 05/26/14 | O9-854547 | 09/17/18 | 2114244 | MANAGEMENT REGISTRY | 948 | 00 | LPN JONES,B | 29.7500 | 28.00 | 833.00 | |
| | | | | | | INC | | | 8/22-26/18 | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-60812 | | O9-856267 | | | | | | | Purchase Order Total | | 833.00 | |
| 046 | O4-60812 | 05/26/14 | O9-856271 | 09/17/18 | 2114244 | MANAGEMENT REGISTRY INC | 948 | 00 | LPN THEYE 8/25-26/18 | 21.0000 | 28.00 | 588.00 | |
| 046 | O4-60812 | | O9-856271 | | | | | | | Purchase Order Total | | 588.00 | |
| 046 | O4-60812 | 05/26/14 | O9-857006 | 09/19/18 | 2114244 | MANAGEMENT REGISTRY INC | 948 | 00 | LPN JONES,B 9/3/18 | 8.0000 | 42.00 | 336.00 | |
| 046 | O4-60812 | | O9-857006 | | | | | | | Purchase Order Total | | 336.00 | |
| 046 | O4-60812 | 05/26/14 | O9-857014 | 09/19/18 | 2114244 | MANAGEMENT REGISTRY INC | 948 | 00 | LPN THEYE 9/1-2/18 | 17.0000 | 28.00 | 476.00 | |
| 046 | O4-60812 | | O9-857014 | | | | | | | Purchase Order Total | | 476.00 | |
| 046 | O4-60812 | 05/26/14 | O9-857015 | 09/19/18 | 2114244 | MANAGEMENT REGISTRY INC | 948 | 00 | LPN JONES,B 8/29-9/2/18 | 22.0000 | 28.00 | 616.00 | |
| 046 | O4-60812 | | O9-857015 | | | | | | | Purchase Order Total | | 616.00 | |
| 046 | O4-60814 | 05/26/14 | O9-839875 | 07/06/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CARSON 6/18-20/18 | 36.0000 | 73.00 | 2,628.00 | |
| 046 | O4-60814 | 05/26/14 | O9-839875 | 07/06/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CHAFFIN 6/17-18/18 | 23.5000 | 73.00 | 1,715.50 | |
| 046 | O4-60814 | 05/26/14 | O9-839875 | 07/06/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CHRISTENSEN 6/21-23/18 | 36.5000 | 73.00 | 2,664.50 | |
| 046 | O4-60814 | 05/26/14 | O9-839875 | 07/06/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN HUNTER 6/21-23/18 | 36.0000 | 73.00 | 2,628.00 | |
| 046 | O4-60814 | 05/26/14 | O9-839875 | 07/06/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN SWANSON 6/17-19/18 | 36.2500 | 73.00 | 2,646.25 | |
| 046 | O4-60814 | 05/26/14 | O9-839875 | 07/06/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN WILLIAMS 6/17-19/18 | 24.0000 | 57.00 | 1,368.00 | |
| 046 | O4-60814 | | O9-839875 | | | | | | | Purchase Order Total | | 13,650.25 | |
| 046 | O4-60814 | 05/26/14 | O9-839881 | 07/06/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CHAFFIN 5/21-26/18 | 36.7500 | 73.00 | 2,682.75 | |
| 046 | O4-60814 | 05/26/14 | O9-839881 | 07/06/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CHRISTENSEN 5/24-26/18 | 36.7500 | 73.00 | 2,682.75 | |
| 046 | O4-60814 | 05/26/14 | O9-839881 | 07/06/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN HUNTER 5/20-22/18 | 36.0000 | 73.00 | 2,628.00 | |
| 046 | O4-60814 | 05/26/14 | O9-839881 | 07/06/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN COMPACT LIC TSCI/MCCOOK 5/20-22/18 | 36.0000 | 73.00 | 2,628.00 | |
| 046 | O4-60814 | 05/26/14 | O9-839881 | 07/06/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN SWANSON 5/20-22/18 | 36.7500 | 73.00 | 2,682.75 | |
| 046 | O4-60814 | 05/26/14 | O9-839881 | 07/06/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN WILLIAMS 5/17-24/18 | 65.5000 | 57.00 | 3,733.50 | |
| 046 | O4-60814 | | O9-839881 | | | | | | | Purchase Order Total | | 17,037.75 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|------------------|-----------|----------------|-------------|
| 046 | O4-60814 | 05/26/14 | 09-839889 | 07/06/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN CONLEY 6/18-22/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | O4-60814 | 05/26/14 | 09-839889 | 07/06/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN WOLFF 6/17-23/18 | 40.0000 | 73.00 | 2,920.00 | |
| 046 | O4-60814 | | 09-839889 | | | | | | Purchase Order Total | | | 4,920.00 | |
| 046 | O4-60814 | 05/26/14 | 09-839894 | 07/06/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN CONLEY 6/10-15/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | O4-60814 | 05/26/14 | 09-839894 | 07/06/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN WOLFF 6/10-13/18 | 40.0000 | 73.00 | 2,920.00 | |
| 046 | O4-60814 | | 09-839894 | | | | | | Purchase Order Total | | | 4,920.00 | |
| 046 | O4-60814 | 05/26/14 | 09-839901 | 07/06/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN JANIS 6/4-15/18 | 78.2500 | 42.00 | 3,286.50 | |
| 046 | O4-60814 | | 09-839901 | | | | | | Purchase Order Total | | | 3,286.50 | |
| 046 | O4-60814 | 05/26/14 | 09-839908 | 07/06/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | MED AID JONES,V 6/11-15/18 | 32.0000 | 32.00 | 1,024.00 | |
| 046 | O4-60814 | 05/26/14 | 09-839908 | 07/06/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | DENTAL HYG WENZ 6/13/18 | 7.7500 | 50.00 | 387.50 | |
| 046 | O4-60814 | | 09-839908 | | | | | | Purchase Order Total | | | 1,411.50 | |
| 046 | O4-60814 | 05/26/14 | 09-839916 | 07/06/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | REC CLRK HEFNER 6/4-15/18 | 21.0000 | 25.50 | 535.50 | |
| 046 | O4-60814 | 05/26/14 | 09-839916 | 07/06/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LAB TECH FLAGLE 6/12-15/18 | 29.5000 | 30.00 | 885.00 | |
| 046 | O4-60814 | 05/26/14 | 09-839916 | 07/06/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | REC CLRK HARMS 6/13-15/18 | 21.5000 | 25.50 | 548.25 | |
| 046 | | 05/26/14 | 09-839916 | 07/06/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | | | TEMP SERVICES - MEDICAL | 1.0000 | .01 | .01 | |
| 046 | | | 09-839916 | | | | | | Purchase Order Total | | | 1,968.76 | |
| 046 | O4-60814 | 05/26/14 | 09-840260 | 07/09/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CARSON 6/13-16/18 | 36.0000 | 73.00 | 2,628.00 | |
| 046 | O4-60814 | 05/26/14 | 09-840260 | 07/09/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CHAFFIN 6/11-15/18 | 36.5000 | 73.00 | 2,664.50 | |
| 046 | O4-60814 | 05/26/14 | 09-840260 | 07/09/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CHRISTENSEN 6/10-12/18 | 37.0000 | 73.00 | 2,701.00 | |
| 046 | O4-60814 | 05/26/14 | 09-840260 | 07/09/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN HUNTER 6/10-12/18 | 36.0000 | 73.00 | 2,628.00 | |
| 046 | O4-60814 | 05/26/14 | 09-840260 | 07/09/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN SWANSON 6/14-16/18 | 36.0000 | 73.00 | 2,628.00 | |
| 046 | O4-60814 | 05/26/14 | 09-840260 | 07/09/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN WILLIAMS 6/11-14/18 | 24.0000 | 57.00 | 1,368.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-60814 | | O9-840260 | | | | | | | Purchase Order Total | | 14,617.50 | |
| 046 | O4-60814 | 05/26/14 | O9-840272 | 07/09/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LAB TECH EDWARDS 5/30-6/1/18 | 24.0000 | 30.00 | 720.00 | |
| 046 | O4-60814 | 05/26/14 | O9-840272 | 07/09/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN BAKIRANE 5/31-6/1/18 | 16.0000 | 58.00 | 928.00 | |
| 046 | O4-60814 | 05/26/14 | O9-840272 | 07/09/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN HEARD 5/27-29/18 | 17.0000 | 42.00 | 714.00 | |
| 046 | O4-60814 | 05/26/14 | O9-840272 | 07/09/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN GABRIEL 6/1/18 | 8.2500 | 42.00 | 346.50 | |
| 046 | O4-60814 | 05/26/14 | O9-840272 | 07/09/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN PHIPPS 5/24-6/2/18 | 31.5000 | 50.00 | 1,575.00 | |
| 046 | O4-60814 | 05/26/14 | O9-840272 | 07/09/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | MED AID COLIN 5/30-6/2/18 | 29.5000 | 28.00 | 826.00 | |
| 046 | O4-60814 | | O9-840272 | | | | | | | Purchase Order Total | | 5,109.50 | |
| 046 | O4-60814 | 05/26/14 | O9-840281 | 07/09/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LAB TECH EDWARDS 6/11-15/18 | 35.0000 | 30.00 | 1,050.00 | |
| 046 | O4-60814 | 05/26/14 | O9-840281 | 07/09/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN COOPER 6/16/18 | 8.0000 | 58.00 | 464.00 | |
| 046 | O4-60814 | 05/26/14 | O9-840281 | 07/09/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN HEARD 6/11-16/18 | 16.2500 | 42.00 | 682.50 | |
| 046 | O4-60814 | 05/26/14 | O9-840281 | 07/09/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN GABRIEL 6/10/18 | 8.0000 | 42.00 | 336.00 | |
| 046 | O4-60814 | 05/26/14 | O9-840281 | 07/09/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN PHIPPS 6/4-15/18 | 75.5000 | 50.00 | 3,775.00 | |
| 046 | O4-60814 | 05/26/14 | O9-840281 | 07/09/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | MED AID COLIN 6/16/18 | 7.0000 | 28.00 | 196.00 | |
| 046 | O4-60814 | | O9-840281 | | | | | | | Purchase Order Total | | 6,503.50 | |
| 046 | O4-60814 | 05/26/14 | O9-840284 | 07/09/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | | DENTIST CLARKE 6/11-13/18 | 14.3300 | 130.00 | 1,862.90 | |
| 046 | O4-60814 | | O9-840284 | | | | | | | Purchase Order Total | | 1,862.90 | |
| 046 | O4-60814 | 05/26/14 | O9-840289 | 07/09/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | | DENTIST STRAUB 6/11-13/18 | 24.0000 | 130.00 | 3,120.00 | |
| 046 | O4-60814 | | O9-840289 | | | | | | | Purchase Order Total | | 3,120.00 | |
| 046 | O4-60814 | 05/26/14 | O9-840292 | 07/09/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | | DENTIST STRAUB 6/18-20/18 | 24.0000 | 130.00 | 3,120.00 | |
| 046 | O4-60814 | | O9-840292 | | | | | | | Purchase Order Total | | 3,120.00 | |
| 046 | O4-60814 | 05/26/14 | O9-840294 | 07/09/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | PHYSICIAN ROCK 6/12/18 | 8.0000 | 140.00 | 1,120.00 | |
| 046 | O4-60814 | | O9-840294 | | | | | | | Purchase Order Total | | 1,120.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-60814 | 05/26/14 | 09-841315 | 07/13/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | DENTAL HYG WENZ 6/27/18 | 7.7500 | 50.00 | 387.50 | |
| 046 | O4-60814 | | 09-841315 | | | | | | | Purchase Order Total | | 387.50 | |
| 046 | O4-60814 | 05/26/14 | 09-841316 | 07/13/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | MED AID JONES 6/25-30/18 | 37.5000 | 32.00 | 1,200.00 | |
| 046 | O4-60814 | 05/26/14 | 09-841316 | 07/13/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN SANCHEZ 6/30/18 | 12.0000 | 50.00 | 600.00 | |
| 046 | O4-60814 | | 09-841316 | | | | | | | Purchase Order Total | | 1,800.00 | |
| 046 | O4-60814 | 05/26/14 | 09-841319 | 07/13/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | | DENTIST CLARKE 6/20-21/18 | 15.0000 | 130.00 | 1,950.00 | |
| 046 | O4-60814 | | 09-841319 | | | | | | | Purchase Order Total | | 1,950.00 | |
| 046 | O4-60814 | 05/26/14 | 09-841321 | 07/13/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | PHYSICIAN ROCK 6/19/18 | 8.0000 | 140.00 | 1,120.00 | |
| 046 | O4-60814 | | 09-841321 | | | | | | | Purchase Order Total | | 1,120.00 | |
| 046 | O4-60814 | 05/26/14 | 09-841322 | 07/13/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN CARMONA 6/17/18 | 8.0000 | 42.00 | 336.00 | |
| 046 | O4-60814 | | 09-841322 | | | | | | | Purchase Order Total | | 336.00 | |
| 046 | O4-60814 | 05/26/14 | 09-841324 | 07/13/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN COOPER 6/23/18 | 12.0000 | 65.00 | 780.00 | |
| 046 | O4-60814 | | 09-841324 | | | | | | | Purchase Order Total | | 780.00 | |
| 046 | O4-60814 | 05/26/14 | 09-841325 | 07/13/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | REC CLRK HARMS 6/20-23/18 | 26.7500 | 25.50 | 682.13 | |
| 046 | O4-60814 | 05/26/14 | 09-841325 | 07/13/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LAB TECH FLAGLE 6/19-22/18 | 30.7500 | 30.00 | 922.50 | |
| 046 | O4-60814 | 05/26/14 | 09-841325 | 07/13/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | DENTAL HYG WENZ 6/20/18 | 8.0000 | 50.00 | 400.00 | |
| 046 | O4-60814 | 05/26/14 | 09-841325 | 07/13/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | REC CLRK HEFNER 6/19-21/18 | 8.0000 | 25.50 | 204.00 | |
| 046 | O4-60814 | | 09-841325 | | | | | | | Purchase Order Total | | 2,208.63 | |
| 046 | O4-60814 | 05/26/14 | 09-841326 | 07/13/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LAB TECH EDWARDS 6/18-22/18 | 30.0000 | 30.00 | 900.00 | |
| 046 | O4-60814 | 05/26/14 | 09-841326 | 07/13/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN COOPER 6/17/18 | 7.7500 | 58.00 | 449.50 | |
| 046 | O4-60814 | 05/26/14 | 09-841326 | 07/13/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN HEARD 6/22/18 | 8.2500 | 42.00 | 346.50 | |
| 046 | O4-60814 | 05/26/14 | 09-841326 | 07/13/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN PHIPPS 6/18-23/18 | 38.0000 | 50.00 | 1,900.00 | |
| 046 | O4-60814 | 05/26/14 | 09-841326 | 07/13/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | MED AID COLIN 6/17-23/18 | 9.5000 | 28.00 | 266.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-60814 | | O9-841326 | | | | | | | Purchase Order Total | | 3,862.00 | |
| 046 | O4-60814 | 05/26/14 | O9-841688 | 07/13/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | REC CLRK HARMS 6/27-30/18 | 25.0000 | 25.50 | 637.50 | |
| 046 | O4-60814 | 05/26/14 | O9-841688 | 07/13/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | REC CLRK HEFNER 6/25-28/18 | 12.0000 | 25.50 | 306.00 | |
| 046 | O4-60814 | 05/26/14 | O9-841688 | 07/13/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LAB TECH FLAGLE 6/26-29/18 | 31.0000 | 30.00 | 930.00 | |
| 046 | O4-60814 | | O9-841688 | | | | | | | Purchase Order Total | | 1,873.50 | |
| 046 | O4-60814 | 05/26/14 | O9-842241 | 07/17/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LAB TECH EDWARDS 6/25-29/18 | 30.0000 | 30.00 | 900.00 | |
| 046 | O4-60814 | 05/26/14 | O9-842241 | 07/17/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CARSON 6/24-25/18 | 16.2500 | 58.00 | 942.50 | |
| 046 | O4-60814 | 05/26/14 | O9-842241 | 07/17/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN COOPER 6/30/18 | 8.0000 | 58.00 | 464.00 | |
| 046 | O4-60814 | 05/26/14 | O9-842241 | 07/17/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN HEARD 6/28/18 | 7.0000 | 42.00 | 294.00 | |
| 046 | O4-60814 | 05/26/14 | O9-842241 | 07/17/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | COMPT LPN PHIPPS 6/24-29/18 | 39.0000 | 50.00 | 1,950.00 | |
| 046 | O4-60814 | 05/26/14 | O9-842241 | 07/17/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | MED AID COLIN 6/24-30/18 | 30.7500 | 28.00 | 861.00 | |
| 046 | O4-60814 | | O9-842241 | | | | | | | Purchase Order Total | | 5,411.50 | |
| 046 | O4-60814 | 05/26/14 | O9-842246 | 07/17/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN CARMONA 6/23-30/18 | 16.0000 | 42.00 | 672.00 | |
| 046 | O4-60814 | | O9-842246 | | | | | | | Purchase Order Total | | 672.00 | |
| 046 | O4-60814 | 05/26/14 | O9-842247 | 07/17/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | | DENTIST CLARKE 6/26-28/18 | 23.0000 | 130.00 | 2,990.00 | |
| 046 | O4-60814 | | O9-842247 | | | | | | | Purchase Order Total | | 2,990.00 | |
| 046 | O4-60814 | 05/26/14 | O9-842251 | 07/17/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | PHYSICIAN ROCK 6/26/18 | 8.0000 | 140.00 | 1,120.00 | |
| 046 | O4-60814 | | O9-842251 | | | | | | | Purchase Order Total | | 1,120.00 | |
| 046 | O4-60814 | 05/26/14 | O9-845750 | 08/01/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | COMPACT LIC RN COOPER 7/14/18 | 12.0000 | 65.00 | 780.00 | |
| 046 | O4-60814 | | O9-845750 | | | | | | | Purchase Order Total | | 780.00 | |
| 046 | O4-60814 | 05/26/14 | O9-845852 | 08/02/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LAB TECH FLAGLE 7/10-13/18 | 32.0000 | 30.00 | 960.00 | |
| 046 | O4-60814 | 05/26/14 | O9-845852 | 08/02/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | REC CLRK HEFNER 7/10-13/18 | 8.0000 | 25.50 | 204.00 | |
| 046 | O4-60814 | 05/26/14 | O9-845852 | 08/02/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | REC CLRK HARMS 7/10-13/18 | 22.0000 | 25.50 | 561.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 046 | | 05/26/14 | 09-845852 | 08/02/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | | | TEMP SERVICES - MEDICAL | 1.0000 | .01 | .01 | |
| 046 | | | 09-845852 | | | | | | | Purchase Order Total | | 1,725.01 | |
| 046 | O4-60814 | 05/26/14 | 09-845854 | 08/02/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN JANIS 6/18-23/18 | 40.0000 | 42.00 | 1,680.00 | |
| 046 | O4-60814 | | 09-845854 | | | | | | | Purchase Order Total | | 1,680.00 | |
| 046 | O4-60814 | 05/26/14 | 09-845856 | 08/02/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LAB TECH FLAGLE 7/3-7/18 | 16.0000 | 30.00 | 480.00 | |
| 046 | O4-60814 | 05/26/14 | 09-845856 | 08/02/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | REC CLRK HARMS 7/3-7/18 | 20.5000 | 25.50 | 522.75 | |
| 046 | O4-60814 | 05/26/14 | 09-845856 | 08/02/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | REC CLRK HEFNER 7/3-7/18 | 9.0000 | 25.50 | 229.50 | |
| 046 | O4-60814 | | 09-845856 | | | | | | | Purchase Order Total | | 1,232.25 | |
| 046 | O4-60814 | 05/26/14 | 09-845860 | 08/02/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN JANIS 6/25-29/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | O4-60814 | 05/26/14 | 09-845860 | 08/02/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN PAGE 6/25-30/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | O4-60814 | | 09-845860 | | | | | | | Purchase Order Total | | 4,000.00 | |
| 046 | O4-60814 | 05/26/14 | 09-845864 | 08/02/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | | DENTIST CLARKE 7/2/18 | 8.0000 | 130.00 | 1,040.00 | |
| 046 | O4-60814 | | 09-845864 | | | | | | | Purchase Order Total | | 1,040.00 | |
| 046 | O4-60814 | 05/26/14 | 09-845865 | 08/02/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | | DENTIST STRAUB 6/25-7/4/18 | 49.0000 | 130.00 | 6,370.00 | |
| 046 | O4-60814 | | 09-845865 | | | | | | | Purchase Order Total | | 6,370.00 | |
| 046 | O4-60814 | 05/26/14 | 09-845868 | 08/02/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN CARMONA 5/20/18 | 8.0000 | 42.00 | 336.00 | |
| 046 | O4-60814 | | 09-845868 | | | | | | | Purchase Order Total | | 336.00 | |
| 046 | O4-60814 | 05/26/14 | 09-845872 | 08/02/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN CARMONA 5/27-6/2/18 | 16.0000 | 42.00 | 672.00 | |
| 046 | O4-60814 | | 09-845872 | | | | | | | Purchase Order Total | | 672.00 | |
| 046 | O4-60814 | 05/26/14 | 09-845873 | 08/02/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | | DENTIST CLARKE 7/9-11/18 | 22.0000 | 130.00 | 2,860.00 | |
| 046 | O4-60814 | | 09-845873 | | | | | | | Purchase Order Total | | 2,860.00 | |
| 046 | O4-60814 | 05/26/14 | 09-845876 | 08/02/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | | DENTIST STRAUB 7/9-11/18 | 24.0000 | 130.00 | 3,120.00 | |
| 046 | O4-60814 | | 09-845876 | | | | | | | Purchase Order Total | | 3,120.00 | |
| 046 | O4-60814 | 05/26/14 | 09-845880 | 08/02/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN SANCHEZ 7/1-5/18 | 10.2500 | 50.00 | 512.50 | |
| 046 | O4-60814 | 05/26/14 | 09-845880 | 08/02/18 | 1862908 | MAXIM STAFFING | 948 | 00 | MED AIDE JONES,V. | 24.2500 | 32.00 | 776.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SOLUTIONS - PO' | | | 7/1-5/18 | | | | |
| 046 | O4-60814 | 05/26/14 | 09-845880 | 08/02/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | MED AIDE HLDY JONES,V. 7/4/18 | 12.0000 | 48.00 | 576.00 | |
| 046 | O4-60814 | | 09-845880 | | | | | | | Purchase Order Total | | 1,864.50 | |
| 046 | O4-60814 | 05/26/14 | 09-845884 | 08/02/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | MED AIDE JONES,V. 4/16-20/18 | 34.5000 | 32.00 | 1,104.00 | |
| 046 | O4-60814 | 05/26/14 | 09-845884 | 08/02/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | DENTAL HYG WENZ 4/18-21/18 | 15.0000 | 50.00 | 750.00 | |
| 046 | O4-60814 | | 09-845884 | | | | | | | Purchase Order Total | | 1,854.00 | |
| 046 | O4-60814 | 05/26/14 | 09-845890 | 08/02/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CMPT CARSON 6/28-30/18 | 35.5000 | 73.00 | 2,591.50 | |
| 046 | O4-60814 | 05/26/14 | 09-845890 | 08/02/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CMPT CHAFFIN 6/27-29/18 | 36.5000 | 73.00 | 2,664.50 | |
| 046 | O4-60814 | 05/26/14 | 09-845890 | 08/02/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CMPT CHRISTENSEN 6/24-26/18 | 37.2500 | 73.00 | 2,719.25 | |
| 046 | O4-60814 | 05/26/14 | 09-845890 | 08/02/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CMPT HUNTER 6/24-28/18 | 48.0000 | 73.00 | 3,504.00 | |
| 046 | O4-60814 | 05/26/14 | 09-845890 | 08/02/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CMPT JAMES 6/25-29/18 | 46.0000 | 73.00 | 3,358.00 | |
| 046 | O4-60814 | 05/26/14 | 09-845890 | 08/02/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CMPT SWANSON 6/28-30/18 | 37.0000 | 73.00 | 2,701.00 | |
| 046 | O4-60814 | | 09-845890 | | | | | | | Purchase Order Total | | 17,538.25 | |
| 046 | O4-60814 | 05/26/14 | 09-846678 | 08/07/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | REC CLRK HEFNER 7/16-19/18 | 10.7500 | 25.50 | 274.13 | |
| 046 | O4-60814 | 05/26/14 | 09-846678 | 08/07/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | REC CLRK HARMS 7/18-20/18 | 24.0000 | 25.50 | 612.00 | |
| 046 | O4-60814 | 05/26/14 | 09-846678 | 08/07/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LAB TECH FLAGLE 7/17-20/18 | 23.0000 | 30.00 | 690.00 | |
| 046 | O4-60814 | | 09-846678 | | | | | | | Purchase Order Total | | 1,576.13 | |
| 046 | O4-60814 | 05/26/14 | 09-846724 | 08/07/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LAB TECH EDWARDS 7/2-6/18 | 24.0000 | 30.00 | 720.00 | |
| 046 | O4-60814 | 05/26/14 | 09-846724 | 08/07/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN BAKIRANE 7/1/18 | 8.0000 | 58.00 | 464.00 | |
| 046 | O4-60814 | 05/26/14 | 09-846724 | 08/07/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN COOPER 7/7/18 | 8.0000 | 58.00 | 464.00 | |
| 046 | O4-60814 | 05/26/14 | 09-846724 | 08/07/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN HEARD 7/2/18 | 8.2500 | 42.00 | 346.50 | |
| 046 | O4-60814 | 05/26/14 | 09-846724 | 08/07/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN PHIPPS 7/2-7/18 | 31.2500 | 50.00 | 1,562.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| 046 | O4-60814 | 05/26/14 | O9-846724 | 08/07/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN HLDY PHIPPS 7/4/18 | 6.7500 | 75.00 | 506.25 | |
| 046 | O4-60814 | 05/26/14 | O9-846724 | 08/07/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | MED AIDE COLIN 7/1-7/18 | 28.7500 | 28.00 | 805.00 | |
| 046 | O4-60814 | 05/26/14 | O9-846724 | 08/07/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | MED AIDE HLDY COLIN 7/4/18 | 6.7500 | 42.00 | 283.50 | |
| 046 | O4-60814 | | O9-846724 | | | | | | Purchase Order Total | | | 5,151.75 | |
| 046 | O4-60814 | 05/26/14 | O9-846729 | 08/07/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LAB TECH EDWARDS 7/9-12/18 | 24.0000 | 30.00 | 720.00 | |
| 046 | O4-60814 | 05/26/14 | O9-846729 | 08/07/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN BAKIRANE 7/14/18 | 8.2500 | 58.00 | 478.50 | |
| 046 | O4-60814 | 05/26/14 | O9-846729 | 08/07/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN HEARD 7/8/18 | 8.0000 | 42.00 | 336.00 | |
| 046 | O4-60814 | 05/26/14 | O9-846729 | 08/07/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN PHIPPS 7/8-13/18 | 36.2500 | 50.00 | 1,812.50 | |
| 046 | O4-60814 | 05/26/14 | O9-846729 | 08/07/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | MED AIDE COLIN 7/13-14/18 | 14.5000 | 28.00 | 406.00 | |
| 046 | O4-60814 | | O9-846729 | | | | | | Purchase Order Total | | | 3,753.00 | |
| 046 | O4-60814 | 05/26/14 | O9-848003 | 08/13/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN CONLEY 6/25-29/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | O4-60814 | 05/26/14 | O9-848003 | 08/13/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT RN WOLFF 6/24-30/18 | 40.0000 | 65.00 | 2,600.00 | |
| 046 | O4-60814 | | O9-848003 | | | | | | Purchase Order Total | | | 4,600.00 | |
| 046 | O4-60814 | 05/26/14 | O9-848008 | 08/13/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | | DENTIST STRAUB 7/16-18/18 | 24.0000 | 130.00 | 3,120.00 | |
| 046 | O4-60814 | | O9-848008 | | | | | | Purchase Order Total | | | 3,120.00 | |
| 046 | O4-60814 | 05/26/14 | O9-848012 | 08/13/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | MED AID JONES,V. 7/18-21/18 | 36.7500 | 32.00 | 1,176.00 | |
| 046 | O4-60814 | | O9-848012 | | | | | | Purchase Order Total | | | 1,176.00 | |
| 046 | O4-60814 | 05/26/14 | O9-848013 | 08/13/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | | DENTIST CLARKE 7/16/18 | 7.5000 | 130.00 | 975.00 | |
| 046 | O4-60814 | | O9-848013 | | | | | | Purchase Order Total | | | 975.00 | |
| 046 | O4-60814 | 05/26/14 | O9-849280 | 08/17/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN CONLEY 7/2-7/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | O4-60814 | 05/26/14 | O9-849280 | 08/17/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT RN WOLFF 7/1-7/18 | 40.0000 | 65.00 | 2,600.00 | |
| 046 | O4-60814 | | O9-849280 | | | | | | Purchase Order Total | | | 4,600.00 | |
| 046 | O4-60814 | 05/26/14 | O9-849793 | 08/20/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN PHIPPS 7/30-8/4/18 | 39.5000 | 50.00 | 1,975.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| 046 | O4-60814 | 05/26/14 | 09-849793 | 08/20/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT RN DAVIS 7/31-8/4/18 | 37.0000 | 65.00 | 2,405.00 | |
| 046 | O4-60814 | 05/26/14 | 09-849793 | 08/20/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | MED AID COLIN 7/29/18 | 15.0000 | 28.00 | 420.00 | |
| 046 | O4-60814 | 05/26/14 | 09-849793 | 08/20/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CARSON 7/30/18 | 8.0000 | 58.00 | 464.00 | |
| 046 | O4-60814 | 05/26/14 | 09-849793 | 08/20/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN DAVIS 7/30/18 | 3.0000 | 58.00 | 174.00 | |
| 046 | O4-60814 | 05/26/14 | 09-849793 | 08/20/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN HEARD 7/31/18 | 8.2500 | 42.00 | 346.50 | |
| 046 | O4-60814 | | 09-849793 | | | | | | Purchase Order Total | | | 5,784.50 | |
| 046 | O4-60814 | 05/26/14 | 09-849799 | 08/20/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | REC CLERK HARMS 8/1-3/18 | 27.0000 | 25.50 | 688.50 | |
| 046 | O4-60814 | 05/26/14 | 09-849799 | 08/20/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LAB TECH FLAGLE 7/31-8/3/18 | 32.0000 | 30.00 | 960.00 | |
| 046 | O4-60814 | | 09-849799 | | | | | | Purchase Order Total | | | 1,648.50 | |
| 046 | O4-60814 | 05/26/14 | 09-849800 | 08/20/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPCT LPN PHIPPS 7/22-26/18 | 31.5000 | 50.00 | 1,575.00 | |
| 046 | O4-60814 | 05/26/14 | 09-849800 | 08/20/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | MED AID COLIN 7/22-27/18 | 15.5000 | 28.00 | 434.00 | |
| 046 | O4-60814 | 05/26/14 | 09-849800 | 08/20/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN COOPER 7/22/18 | 8.0000 | 58.00 | 464.00 | |
| 046 | O4-60814 | 05/26/14 | 09-849800 | 08/20/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN HEARD 7/27/18 | 7.7500 | 42.00 | 325.50 | |
| 046 | O4-60814 | | 09-849800 | | | | | | Purchase Order Total | | | 2,798.50 | |
| 046 | O4-60814 | 05/26/14 | 09-849805 | 08/20/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN PHIPPS 7/16-21/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | O4-60814 | 05/26/14 | 09-849805 | 08/20/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | MED AID COLIN 7/15-21/18 | 25.2500 | 28.00 | 707.00 | |
| 046 | O4-60814 | 05/26/14 | 09-849805 | 08/20/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN COOPER 7/15/18 | 8.0000 | 58.00 | 464.00 | |
| 046 | O4-60814 | 05/26/14 | 09-849805 | 08/20/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN BAKIRANE 7/15/18 | 8.0000 | 58.00 | 464.00 | |
| 046 | O4-60814 | 05/26/14 | 09-849805 | 08/20/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CARSON 7/21/18 | 8.0000 | 58.00 | 464.00 | |
| 046 | O4-60814 | 05/26/14 | 09-849805 | 08/20/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN | 8.0000 | 58.00 | 464.00 | |
| 046 | O4-60814 | 05/26/14 | 09-849805 | 08/20/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN HEARD 7/16/18 | 8.0000 | 42.00 | 336.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-60814 | | O9-849805 | | | | | | | Purchase Order Total | | 4,899.00 | |
| 046 | O4-60814 | 05/26/14 | O9-849807 | 08/20/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | REC CLERK HEFNER 7/24-27/18 | 8.5000 | 25.50 | 216.75 | |
| 046 | O4-60814 | 05/26/14 | O9-849807 | 08/20/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | REC CLERK HARMS 7/25-27/18 | 20.7500 | 25.50 | 529.13 | |
| 046 | O4-60814 | 05/26/14 | O9-849807 | 08/20/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LAB TECH FLAGLE 7/24-27/18 | 32.0000 | 30.00 | 960.00 | |
| 046 | O4-60814 | | O9-849807 | | | | | | | Purchase Order Total | | 1,705.88 | |
| 046 | O4-60814 | 05/26/14 | O9-849815 | 08/20/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN SANCHEZ 7/15/18 | 12.2500 | 50.00 | 612.50 | |
| 046 | O4-60814 | 05/26/14 | O9-849815 | 08/20/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | MED AIDE JONES,V 7/25-27/18 | 37.2500 | 32.00 | 1,192.00 | |
| 046 | O4-60814 | | O9-849815 | | | | | | | Purchase Order Total | | 1,804.50 | |
| 046 | O4-60814 | 05/26/14 | O9-849830 | 08/20/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | | DENTIST CLARKE 8/2/18 | 7.6700 | 130.00 | 997.10 | |
| 046 | O4-60814 | | O9-849830 | | | | | | | Purchase Order Total | | 997.10 | |
| 046 | O4-60814 | 05/26/14 | O9-849831 | 08/20/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | MED AID JONES,V 7/30-8/3/18 | 36.7500 | 32.00 | 1,176.00 | |
| 046 | O4-60814 | | O9-849831 | | | | | | | Purchase Order Total | | 1,176.00 | |
| 046 | O4-60814 | 05/26/14 | O9-851245 | 08/24/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | COMPACT LIC LPN | 40.0000 | 50.00 | 2,000.00 | |
| 046 | O4-60814 | 05/26/14 | O9-851245 | 08/24/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | COMPACT LIC RN | 36.7500 | 65.00 | 2,388.75 | |
| 046 | O4-60814 | | O9-851245 | | | | | | | Purchase Order Total | | 4,388.75 | |
| 046 | O4-60814 | 05/26/14 | O9-851546 | 08/27/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | DENTAL HYG WENZ 8/8/18 | 8.0000 | 50.00 | 400.00 | |
| 046 | O4-60814 | | O9-851546 | | | | | | | Purchase Order Total | | 400.00 | |
| 046 | O4-60814 | 05/26/14 | O9-851551 | 08/27/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN PHIPPS 8/5-11/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | O4-60814 | 05/26/14 | O9-851551 | 08/27/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT RN DAVIS 8/4-10/18 | 36.7500 | 65.00 | 2,388.75 | |
| 046 | O4-60814 | 05/26/14 | O9-851551 | 08/27/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | MED AID COLIN 8/5-11/18 | 27.5000 | 28.00 | 770.00 | |
| 046 | O4-60814 | 05/26/14 | O9-851551 | 08/27/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN HEARD 8/7/18 | 8.2500 | 42.00 | 346.50 | |
| 046 | O4-60814 | | O9-851551 | | | | | | | Purchase Order Total | | 5,505.25 | |
| 046 | O4-60814 | 05/26/14 | O9-851559 | 08/27/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | REC CLRK HARMS 8/7-11/18 | 38.5000 | 25.50 | 981.75 | |
| 046 | O4-60814 | 05/26/14 | O9-851559 | 08/27/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LAB TECH FLAGLE | 32.0000 | 30.00 | 960.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SOLUTIONS - PO' | | | 8/7-10/18 | | | | |
| 046 | O4-60814 | | O9-851559 | | | | | | | Purchase Order Total | | 1,941.75 | |
| 046 | O4-60814 | 05/26/14 | O9-851562 | 08/27/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN COOPER 7/29/18 | 12.0000 | 65.00 | 780.00 | |
| 046 | O4-60814 | 05/26/14 | O9-851562 | 08/27/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | MED AID JONES,V 8/6-10/18 | 36.0000 | 32.00 | 1,152.00 | |
| 046 | O4-60814 | | O9-851562 | | | | | | | Purchase Order Total | | 1,932.00 | |
| 046 | O4-60814 | 05/26/14 | O9-851934 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CMPT CARSON 7/11-13/18 | 37.0000 | 73.00 | 2,701.00 | |
| 046 | O4-60814 | 05/26/14 | O9-851934 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CMPT CHAFFIN 7/8-13/18 | 36.5000 | 73.00 | 2,664.50 | |
| 046 | O4-60814 | 05/26/14 | O9-851934 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CMPT CHRISTENSEN 7/8-10/18 | 36.7500 | 73.00 | 2,682.75 | |
| 046 | O4-60814 | 05/26/14 | O9-851934 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CMPT HUNTER 7/8-10/18 | 36.0000 | 73.00 | 2,628.00 | |
| 046 | O4-60814 | 05/26/14 | O9-851934 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CMPT JAMES 7/8-10/18 | 36.7500 | 73.00 | 2,682.75 | |
| 046 | O4-60814 | 05/26/14 | O9-851934 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CMPT SWANSON 7/12-14/18 | 39.5000 | 73.00 | 2,883.50 | |
| 046 | O4-60814 | | O9-851934 | | | | | | | Purchase Order Total | | 16,242.50 | |
| 046 | O4-60814 | 05/26/14 | O9-851937 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN JANIS 7/2-5/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | O4-60814 | 05/26/14 | O9-851937 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN PAGE 7/2-6/18 | 8.0000 | 75.00 | 600.00 | |
| 046 | O4-60814 | 05/26/14 | O9-851937 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN HOLIDAY PAGE 7/4/18 | 32.0000 | 50.00 | 1,600.00 | |
| 046 | O4-60814 | | O9-851937 | | | | | | | Purchase Order Total | | 4,200.00 | |
| 046 | O4-60814 | 05/26/14 | O9-851940 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN CONLEY 7/9-14/18 | 30.7500 | 50.00 | 1,537.50 | |
| 046 | O4-60814 | 05/26/14 | O9-851940 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN WOLFF 7/8/18 | 12.5000 | 65.00 | 812.50 | |
| 046 | O4-60814 | | O9-851940 | | | | | | | Purchase Order Total | | 2,350.00 | |
| 046 | O4-60814 | 05/26/14 | O9-851941 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN CONLEY 7/24-7/28/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | O4-60814 | | O9-851941 | | | | | | | Purchase Order Total | | 2,000.00 | |
| 046 | O4-60814 | 05/26/14 | O9-851944 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CMPT CARSON 7/26-28/18 | 36.2500 | 73.00 | 2,646.25 | |
| 046 | O4-60814 | 05/26/14 | O9-851944 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CMPT CHAFFIN 7/22-28/18 | 36.7500 | 73.00 | 2,682.75 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 046 | 04-60814 | 05/26/14 | 09-851944 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CMPT CHRISTENSEN 7/22-24/18 | 36.7500 | 73.00 | 2,682.75 | |
| 046 | 04-60814 | 05/26/14 | 09-851944 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CMPT HUNTER 7/22-24/18 | 36.0000 | 73.00 | 2,628.00 | |
| 046 | 04-60814 | 05/26/14 | 09-851944 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CMPT JAMES 7/22-24/18 | 36.2500 | 73.00 | 2,646.25 | |
| 046 | 04-60814 | 05/26/14 | 09-851944 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CMPT SWANSON 7/28/18 | 12.2500 | 73.00 | 894.25 | |
| 046 | 04-60814 | | 09-851944 | | | | | | Purchase Order Total | | | 14,180.25 | |
| 046 | 04-60814 | 05/26/14 | 09-851952 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CMPT CARSON 7/17-19/18 | 36.5000 | 73.00 | 2,664.50 | |
| 046 | 04-60814 | 05/26/14 | 09-851952 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CMPT CHAFFIN 7/16-21/18 | 36.5000 | 73.00 | 2,664.50 | |
| 046 | 04-60814 | 05/26/14 | 09-851952 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CMPT CHRISTENSEN 7/20-21/18 | 24.5000 | 73.00 | 1,788.50 | |
| 046 | 04-60814 | 05/26/14 | 09-851952 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CMPT HUNTER 7/20-21/18 | 22.0000 | 73.00 | 1,606.00 | |
| 046 | 04-60814 | 05/26/14 | 09-851952 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CMPT JAMES 7/19-20/18 | 24.7500 | 73.00 | 1,806.75 | |
| 046 | 04-60814 | 05/26/14 | 09-851952 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CMPT SWANSON 7/15-16/18 | 25.0000 | 73.00 | 1,825.00 | |
| 046 | 04-60814 | | 09-851952 | | | | | | Purchase Order Total | | | 12,355.25 | |
| 046 | 04-60814 | 05/26/14 | 09-851957 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN CONLEY 7/30-8/3/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | 04-60814 | 05/26/14 | 09-851957 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN OT CONLEY 8/3/18 | 1.0000 | 75.00 | 75.00 | |
| 046 | 04-60814 | | 09-851957 | | | | | | Purchase Order Total | | | 2,075.00 | |
| 046 | 04-60814 | 05/26/14 | 09-851960 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN CONLEY 8/6-10/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | 04-60814 | 05/26/14 | 09-851960 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN OT CONLEY 8/10/18 | 1.2500 | 75.00 | 93.75 | |
| 046 | 04-60814 | | 09-851960 | | | | | | Purchase Order Total | | | 2,093.75 | |
| 046 | 04-60814 | 05/26/14 | 09-851963 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN ADAMS 7/16-21/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | 04-60814 | 05/26/14 | 09-851963 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN OT ADAMS 7/21/18 | .2500 | 75.00 | 18.75 | |
| 046 | 04-60814 | 05/26/14 | 09-851963 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN JANIS 7/16-21/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | 04-60814 | 05/26/14 | 09-851963 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN OT JANIS | .5000 | 75.00 | 37.50 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-60814 | 05/26/14 | 09-851963 | 08/28/18 | 1862908 | SOLUTIONS - PO' | 948 | 00 | 7/21/18 CMPT LPN PAGE | 40.0000 | 50.00 | 2,000.00 | |
| | | | | | | SOLUTIONS - PO' | | | 7/16-20/18 | | | | |
| 046 | O4-60814 | | 09-851963 | | | | | | | Purchase Order Total | | 6,056.25 | |
| 046 | O4-60814 | 05/26/14 | 09-851967 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN ADAMS 8/5-10/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | O4-60814 | 05/26/14 | 09-851967 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN OT ADAMS 8/10/18 | 2.0000 | 75.00 | 150.00 | |
| 046 | O4-60814 | 05/26/14 | 09-851967 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN JANIS 8/6-10/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | O4-60814 | 05/26/14 | 09-851967 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN PAGE 8/6-10/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | O4-60814 | 05/26/14 | 09-851967 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN THOMAS 8/6-11/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | O4-60814 | | 09-851967 | | | | | | | Purchase Order Total | | 8,150.00 | |
| 046 | O4-60814 | 05/26/14 | 09-851969 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN ADAMS 7/30-8/4/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | O4-60814 | 05/26/14 | 09-851969 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN JANIS 7/30-8/4/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | O4-60814 | 05/26/14 | 09-851969 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN OT JANIS 8/4/18 | .2500 | 75.00 | 18.75 | |
| 046 | O4-60814 | 05/26/14 | 09-851969 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN PAGE 7/30-8/3/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | O4-60814 | 05/26/14 | 09-851969 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN THOMAS 7/29-8/3/18 | 39.5000 | 50.00 | 1,975.00 | |
| 046 | O4-60814 | | 09-851969 | | | | | | | Purchase Order Total | | 7,993.75 | |
| 046 | O4-60814 | 05/26/14 | 09-851973 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN ADAMS 7/9-13/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | O4-60814 | 05/26/14 | 09-851973 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN OT ADAMS 7/13/18 | .2500 | 75.00 | 18.75 | |
| 046 | O4-60814 | 05/26/14 | 09-851973 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN JANIS 7/9-13/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | O4-60814 | 05/26/14 | 09-851973 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN PAGE 7/9-13/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | O4-60814 | 05/26/14 | 09-851973 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN THOMAS 7/9-14/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | O4-60814 | 05/26/14 | 09-851973 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT LPN OT THOMAS 7/14/18 | 1.7500 | 75.00 | 131.25 | |
| 046 | O4-60814 | | 09-851973 | | | | | | | Purchase Order Total | | 8,150.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 046 | 04-60814 | 05/26/14 | 09-851977 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT RN 8/1-3/18 | 24.2500 | 65.00 | 1,576.25 | |
| 046 | 04-60814 | | 09-851977 | | | | | | | Purchase Order Total | | 1,576.25 | |
| 046 | 04-60814 | 05/26/14 | 09-851980 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | CMPT QUARLENO 8/5-9/18 | 39.7500 | 65.00 | 2,583.75 | |
| 046 | 04-60814 | | 09-851980 | | | | | | | Purchase Order Total | | 2,583.75 | |
| 046 | 04-60814 | 05/26/14 | 09-851985 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CMPT CARSON 7/31-8/2/18 | 36.0000 | 73.00 | 2,628.00 | |
| 046 | 04-60814 | 05/26/14 | 09-851985 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CMPT CHAFFIN 7/31-8/4/18 | 36.7500 | 73.00 | 2,682.75 | |
| 046 | 04-60814 | 05/26/14 | 09-851985 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CMPT CHRISTENSEN 8/2-4/18 | 36.7500 | 73.00 | 2,682.75 | |
| 046 | 04-60814 | 05/26/14 | 09-851985 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN HARRIS 8/1-3/18 | 36.7500 | 57.00 | 2,094.75 | |
| 046 | 04-60814 | 05/26/14 | 09-851985 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CMPT HUNTER 8/2-4/18 | 36.0000 | 73.00 | 2,628.00 | |
| 046 | 04-60814 | 05/26/14 | 09-851985 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CMPT JAMES 7/29-8/2/18 | 37.0000 | 73.00 | 2,701.00 | |
| 046 | 04-60814 | 05/26/14 | 09-851985 | 08/28/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CMPT SWANSON 7/29-30/18 | 37.2500 | 73.00 | 2,719.25 | |
| 046 | 04-60814 | | 09-851985 | | | | | | | Purchase Order Total | | 18,136.50 | |
| 046 | 04-60814 | 05/26/14 | 09-855282 | 09/12/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | DENTAL HYG WENZ 8/18/18 | 7.7500 | 50.00 | 387.50 | |
| 046 | 04-60814 | 05/26/14 | 09-855282 | 09/12/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN COOPER 8/12-18/18 | 24.0000 | 65.00 | 1,560.00 | |
| 046 | 04-60814 | 05/26/14 | 09-855282 | 09/12/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | MED AID VICKY 8/13-17/18 | 36.7500 | 32.00 | 1,176.00 | |
| 046 | 04-60814 | | 09-855282 | | | | | | | Purchase Order Total | | 3,123.50 | |
| 046 | 04-60814 | 05/26/14 | 09-855978 | 09/14/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CARSON 8/12-16/18 | 36.0000 | 73.00 | 2,628.00 | |
| 046 | 04-60814 | 05/26/14 | 09-855978 | 09/14/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CHAFFIN 8/14-17/18 | 36.7500 | 73.00 | 2,682.75 | |
| 046 | 04-60814 | 05/26/14 | 09-855978 | 09/14/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CHRISTENSEN 8/15-17/18 | 36.7500 | 73.00 | 2,682.75 | |
| 046 | 04-60814 | 05/26/14 | 09-855978 | 09/14/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN HARRIS 8/13-18/18 | 40.0000 | 57.00 | 2,280.00 | |
| 046 | 04-60814 | 05/26/14 | 09-855978 | 09/14/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN OT HARRIS 8/18/18 | 8.5000 | 85.50 | 726.75 | |
| 046 | 04-60814 | 05/26/14 | 09-855978 | 09/14/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN HUNTER | 36.0000 | 73.00 | 2,628.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-60814 | 05/26/14 | 09-855978 | 09/14/18 | 1862908 | SOLUTIONS - PO' | 948 | 00 | 8/14-17/18 RN JAMES 8/13-15/18 | 38.7500 | 73.00 | 2,828.75 | |
| 046 | O4-60814 | 05/26/14 | 09-855978 | 09/14/18 | 1862908 | SOLUTIONS - PO' | 948 | 00 | 8/12-14/18 RN SWANSON | 37.5000 | 73.00 | 2,737.50 | |
| 046 | O4-60814 | | 09-855978 | | | | | | | Purchase Order Total | | 19,194.50 | |
| 046 | O4-60814 | 05/26/14 | 09-856029 | 09/14/18 | 1862908 | SOLUTIONS - PO' | 948 | 00 | 8/6-11/18 RN CARSON | 36.0000 | 73.00 | 2,628.00 | |
| 046 | O4-60814 | 05/26/14 | 09-856029 | 09/14/18 | 1862908 | SOLUTIONS - PO' | 948 | 00 | 8/5-11/18 RN CHAFFIN | 47.2500 | 73.00 | 3,449.25 | |
| 046 | O4-60814 | 05/26/14 | 09-856029 | 09/14/18 | 1862908 | SOLUTIONS - PO' | 948 | 00 | 8/5-7/18 RN CHRISTENSEN | 36.7500 | 73.00 | 2,682.75 | |
| 046 | O4-60814 | 05/26/14 | 09-856029 | 09/14/18 | 1862908 | SOLUTIONS - PO' | 948 | 00 | 8/5-7/18 LPN HARRIS | 36.2500 | 57.00 | 2,066.25 | |
| 046 | O4-60814 | 05/26/14 | 09-856029 | 09/14/18 | 1862908 | SOLUTIONS - PO' | 948 | 00 | 8/6-10/18 RN HUNTER 8/5-7/18 | 36.0000 | 73.00 | 2,628.00 | |
| 046 | O4-60814 | 05/26/14 | 09-856029 | 09/14/18 | 1862908 | SOLUTIONS - PO' | 948 | 00 | 8/5-10/18 RN JAMES | 38.2500 | 73.00 | 2,792.25 | |
| 046 | O4-60814 | 05/26/14 | 09-856029 | 09/14/18 | 1862908 | SOLUTIONS - PO' | 948 | 00 | 8/9-11/18 RN SWANSON | 36.2500 | 73.00 | 2,646.25 | |
| 046 | O4-60814 | | 09-856029 | | | | | | | Purchase Order Total | | 18,892.75 | |
| 046 | O4-60814 | 05/26/14 | 09-856047 | 09/14/18 | 1862908 | SOLUTIONS - PO' | 948 | 00 | 8/23-25/18 RN CARSON | 36.0000 | 73.00 | 2,628.00 | |
| 046 | O4-60814 | 05/26/14 | 09-856047 | 09/14/18 | 1862908 | SOLUTIONS - PO' | 948 | 00 | 8/22-25/18 RN CHAFFIN | 36.5000 | 73.00 | 2,664.50 | |
| 046 | O4-60814 | 05/26/14 | 09-856047 | 09/14/18 | 1862908 | SOLUTIONS - PO' | 948 | 00 | 8/19-21/18 RN CHRISTENSEN | 36.7500 | 73.00 | 2,682.75 | |
| 046 | O4-60814 | 05/26/14 | 09-856047 | 09/14/18 | 1862908 | SOLUTIONS - PO' | 948 | 00 | 8/19-22/18 RN HARRIS | 32.5000 | 57.00 | 1,852.50 | |
| 046 | O4-60814 | 05/26/14 | 09-856047 | 09/14/18 | 1862908 | SOLUTIONS - PO' | 948 | 00 | 8/19-21/18 RN HUNTER | 36.0000 | 73.00 | 2,628.00 | |
| 046 | O4-60814 | 05/26/14 | 09-856047 | 09/14/18 | 1862908 | SOLUTIONS - PO' | 948 | 00 | 8/21-24/18 RN JAMES | 38.5000 | 73.00 | 2,810.50 | |
| 046 | O4-60814 | 05/26/14 | 09-856047 | 09/14/18 | 1862908 | SOLUTIONS - PO' | 948 | 00 | 8/23-25/18 RN SWANSON | 37.0000 | 73.00 | 2,701.00 | |
| 046 | O4-60814 | | 09-856047 | | | | | | | Purchase Order Total | | 17,967.25 | |
| 046 | O4-60814 | 05/26/14 | 09-856070 | 09/14/18 | 1862908 | SOLUTIONS - PO' | 948 | 00 | 8/15-18/18 LPN CONLEY | 35.2500 | 50.00 | 1,762.50 | |
| 046 | O4-60814 | | 09-856070 | | | | | | | Purchase Order Total | | 1,762.50 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| 046 | 04-60814 | 05/26/14 | 09-856095 | 09/14/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN ADAMS 8/13-18/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | 04-60814 | 05/26/14 | 09-856095 | 09/14/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN JANIS 8/13-18/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | 04-60814 | 05/26/14 | 09-856095 | 09/14/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN OT JANIS 8/18/18 | .5000 | 75.00 | 37.50 | |
| 046 | 04-60814 | 05/26/14 | 09-856095 | 09/14/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN PAGE 8/13-17/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | 04-60814 | 05/26/14 | 09-856095 | 09/14/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN PAGE 8/13-17/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | 04-60814 | 05/26/14 | 09-856095 | 09/14/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN THOMAS 8/12-17/18 | .2500 | 75.00 | 18.75 | |
| 046 | 04-60814 | | 09-856095 | | | | | | Purchase Order Total | | | 8,056.25 | |
| 046 | 04-60814 | 05/26/14 | 09-856125 | 09/14/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN CONLEY 8/20-24/18 | 36.5000 | 50.00 | 1,825.00 | |
| 046 | 04-60814 | | 09-856125 | | | | | | Purchase Order Total | | | 1,825.00 | |
| 046 | 04-60814 | 05/26/14 | 09-856244 | 09/17/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | DENTAL HYG WENZ 8/22/18 | 7.7500 | 50.00 | 387.50 | |
| 046 | 04-60814 | 05/26/14 | 09-856244 | 09/17/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN COOPER 8/19/18 | 12.0000 | 65.00 | 780.00 | |
| 046 | 04-60814 | 05/26/14 | 09-856244 | 09/17/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | MED AID KASTANEK 8/20-24/18 | 36.2500 | 32.00 | 1,160.00 | |
| 046 | 04-60814 | | 09-856244 | | | | | | Purchase Order Total | | | 2,327.50 | |
| 046 | 04-60814 | 05/26/14 | 09-856245 | 09/17/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN PHIPPS 8/19-24/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | 04-60814 | 05/26/14 | 09-856245 | 09/17/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN PARKER 8/23/18 | 16.2500 | 65.00 | 1,056.25 | |
| 046 | 04-60814 | 05/26/14 | 09-856245 | 09/17/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | MED AID COLIN 8/19-25/18 | 25.7500 | 28.00 | 721.00 | |
| 046 | 04-60814 | | 09-856245 | | | | | | Purchase Order Total | | | 3,777.25 | |
| 046 | 04-60814 | 05/26/14 | 09-856249 | 09/17/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | DENTAL HYG WENZ 8/15/18 | 8.0000 | 50.00 | 400.00 | |
| 046 | 04-60814 | 05/26/14 | 09-856249 | 09/17/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | REC CLERK HARMS 8/15-18/18 | 39.5000 | 25.50 | 1,007.25 | |
| 046 | 04-60814 | 05/26/14 | 09-856249 | 09/17/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN DAVIS 8/13/18 | 11.0000 | 65.00 | 715.00 | |
| 046 | 04-60814 | 05/26/14 | 09-856249 | 09/17/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LAB TECH FLAGLE 8/15-17/18 | 22.7500 | 30.00 | 682.50 | |
| 046 | 04-60814 | 05/26/14 | 09-856249 | 09/17/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN ZIEGENBEIN | 8.5000 | 58.00 | 493.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|------------------|-----------|----------------|----------------------|
| 046 | 04-60814 | 05/26/14 | 09-856249 | 09/17/18 | 1862908 | SOLUTIONS - PO' | 948 | 00 | 8/15/18 LPN HARRIS | 20.0000 | 42.00 | 840.00 | |
| 046 | 04-60814 | | 09-856249 | | | SOLUTIONS - PO' | | | 8/12-16/18 | | | | |
| 046 | 04-60814 | 05/26/14 | 09-856250 | 09/17/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | | DENTIST KENTOPP 8/20-22/18 | 21.6800 | 130.00 | 2,818.40 | |
| 046 | 04-60814 | | 09-856250 | | | | | | | | | | Purchase Order Total |
| 046 | 04-60814 | 05/26/14 | 09-856251 | 09/17/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | | DENTIST KENTOPP 8/6-8/18 | 15.0000 | 130.00 | 1,950.00 | |
| 046 | 04-60814 | | 09-856251 | | | | | | | | | | Purchase Order Total |
| 046 | 04-60814 | 05/26/14 | 09-856252 | 09/17/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | | DENTIST CLARKE 8/7-8/18 | 15.1700 | 130.00 | 1,972.10 | |
| 046 | 04-60814 | | 09-856252 | | | | | | | | | | Purchase Order Total |
| 046 | 04-60814 | 05/26/14 | 09-856275 | 09/17/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN ADAMS 8/19-25/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | 04-60814 | 05/26/14 | 09-856275 | 09/17/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN JANIS 8/20-24/18 | 36.0000 | 50.00 | 1,800.00 | |
| 046 | 04-60814 | 05/26/14 | 09-856275 | 09/17/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN PAGE 8/20-24/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | 04-60814 | 05/26/14 | 09-856275 | 09/17/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN THOMAS 8/20-23/18 | 29.5000 | 50.00 | 1,475.00 | |
| 046 | 04-60814 | | 09-856275 | | | | | | | | | | Purchase Order Total |
| 046 | 04-60814 | 05/26/14 | 09-856894 | 09/18/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN PHIPPS 8/27-9/1/18 | 36.5000 | 50.00 | 1,825.00 | |
| 046 | 04-60814 | 05/26/14 | 09-856894 | 09/18/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | MED AID COLIN 8/29-31/18 | 14.7500 | 28.00 | 413.00 | |
| 046 | 04-60814 | 05/26/14 | 09-856894 | 09/18/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CARSON 8/26/18 | 8.0000 | 58.00 | 464.00 | |
| 046 | 04-60814 | | 09-856894 | | | | | | | | | | Purchase Order Total |
| 046 | 04-60814 | 05/26/14 | 09-856900 | 09/18/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN PHIPPS 8/13-17/18 | 39.0000 | 50.00 | 1,950.00 | |
| 046 | 04-60814 | 05/26/14 | 09-856900 | 09/18/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | MED AID COLIN 8/12-14/18 | 15.2500 | 28.00 | 427.00 | |
| 046 | 04-60814 | 05/26/14 | 09-856900 | 09/18/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN BAKIRANE 8/12-15/18 | 16.0000 | 58.00 | 928.00 | |
| 046 | 04-60814 | 05/26/14 | 09-856900 | 09/18/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN ZIEGENBEIN 8/18/18 | 6.2500 | 58.00 | 362.50 | |
| 046 | 04-60814 | 05/26/14 | 09-856900 | 09/18/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN HEARD 8/16/18 | 8.2500 | 42.00 | 346.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| | | | 09-856900 | | | | | | | Purchase Order Total | | 4,014.00 | |
| 046 | 04-60814 | 05/26/14 | 09-856902 | 09/18/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | REC CLERK OT HARMS 8/25/18 | 1.7500 | 38.25 | 66.94 | |
| 046 | 04-60814 | 05/26/14 | 09-856902 | 09/18/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | REC CLERK HARMS 8/21-25/18 | 40.0000 | 25.50 | 1,020.00 | |
| 046 | 04-60814 | 05/26/14 | 09-856902 | 09/18/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LAB TECH FLAGLE 8/21-24/18 | 30.2500 | 30.00 | 907.50 | |
| 046 | 04-60814 | 05/26/14 | 09-856902 | 09/18/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN ZIEGENBEIN 8/19/18 | 10.2500 | 58.00 | 594.50 | |
| 046 | 04-60814 | 05/26/14 | 09-856902 | 09/18/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN HARRIS 8/21-25/18 | 23.5000 | 42.00 | 987.00 | |
| 046 | | 05/26/14 | 09-856902 | 09/18/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | | | NURSING SERVICES | 1.0000 | .01 | .01 | |
| 046 | | | 09-856902 | | | | | | | Purchase Order Total | | 3,575.95 | |
| 046 | 04-60814 | 05/26/14 | 09-856983 | 09/19/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | DENTAL HYG WENZ 8/29-30/18 | 16.0000 | 50.00 | 800.00 | |
| 046 | 04-60814 | 05/26/14 | 09-856983 | 09/19/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN SANCHEZ 9/1/18 | 12.5000 | 50.00 | 625.00 | |
| 046 | 04-60814 | 05/26/14 | 09-856983 | 09/19/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN COOPER 8/26-9/1/18 | 24.0000 | 65.00 | 1,560.00 | |
| 046 | 04-60814 | 05/26/14 | 09-856983 | 09/19/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | MED AIDE KASTANEK 8/27-31/18 | 31.5000 | 32.00 | 1,008.00 | |
| 046 | 04-60814 | | 09-856983 | | | | | | | Purchase Order Total | | 3,993.00 | |
| 046 | 04-60814 | 05/26/14 | 09-856987 | 09/19/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN PHIPPS 8/27-9/1/18 | 36.5000 | 50.00 | 1,825.00 | |
| 046 | 04-60814 | 05/26/14 | 09-856987 | 09/19/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | MED AIDE COLIN 8/29-31/18 | 14.7500 | 28.00 | 413.00 | |
| 046 | 04-60814 | 05/26/14 | 09-856987 | 09/19/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN CARSON 8/26/18 | 8.0000 | 58.00 | 464.00 | |
| 046 | 04-60814 | | 09-856987 | | | | | | | Purchase Order Total | | 2,702.00 | |
| 046 | 04-60814 | 05/26/14 | 09-856990 | 09/19/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | REC CLERK OT HARMS 9/1/18 | 2.5000 | 38.25 | 95.63 | |
| 046 | 04-60814 | 05/26/14 | 09-856990 | 09/19/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | DENTAL HYG WENZ 8/27-28/18 | 15.0000 | 50.00 | 750.00 | |
| 046 | 04-60814 | 05/26/14 | 09-856990 | 09/19/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | REC CLERK HARMS 8/26-9/1/18 | 40.5000 | 25.50 | 1,032.75 | |
| 046 | 04-60814 | 05/26/14 | 09-856990 | 09/19/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LAB TECH FLAGLE 8/28-30/18 | 23.5000 | 30.00 | 705.00 | |
| 046 | 04-60814 | | 09-856990 | | | | | | | Purchase Order Total | | 2,583.38 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-60814 | 05/26/14 | 09-857010 | 09/19/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN ZIEGENBEIN 8/27-30/18 | 15.5000 | 58.00 | 899.00 | |
| 046 | O4-60814 | | 09-857010 | | | | | | | Purchase Order Total | | 899.00 | |
| 046 | O4-60814 | 05/26/14 | 09-857012 | 09/19/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN ARENDS 8/28/18 | 12.2500 | 42.00 | 514.50 | |
| 046 | O4-60814 | | 09-857012 | | | | | | | Purchase Order Total | | 514.50 | |
| 046 | O4-60814 | 05/26/14 | 09-858444 | 09/25/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN ADAMS 7/22-27/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | O4-60814 | 05/26/14 | 09-858444 | 09/25/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN OT ADAMS 7/27/18 | .2500 | 75.00 | 18.75 | |
| 046 | O4-60814 | 05/26/14 | 09-858444 | 09/25/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN JANIS 7/23-27/18 | 37.2500 | 50.00 | 1,862.50 | |
| 046 | O4-60814 | 05/26/14 | 09-858444 | 09/25/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN PAGE 7/23-27/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | O4-60814 | 05/26/14 | 09-858444 | 09/25/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN OT PAGE 7/27/18 | .5000 | 75.00 | 37.50 | |
| 046 | O4-60814 | 05/26/14 | 09-858444 | 09/25/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN THOMAS 7/15-28/18 | 77.0000 | 50.00 | 3,850.00 | |
| 046 | O4-60814 | | 09-858444 | | | | | | | Purchase Order Total | | 9,768.75 | |
| 046 | O4-60814 | 05/26/14 | 09-858446 | 09/25/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN QUARLENO 8/12-17/18 | 40.0000 | 65.00 | 2,600.00 | |
| 046 | O4-60814 | | 09-858446 | | | | | | | Purchase Order Total | | 2,600.00 | |
| 046 | O4-60814 | 05/26/14 | 09-858449 | 09/25/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN MCINTOSH 8/20-24/18 | 40.0000 | 65.00 | 2,600.00 | |
| 046 | O4-60814 | | 09-858449 | | | | | | | Purchase Order Total | | 2,600.00 | |
| 046 | O4-60814 | 05/26/14 | 09-858452 | 09/25/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN QUARLENO 8/20-25/18 | 40.0000 | 65.00 | 2,600.00 | |
| 046 | O4-60814 | | 09-858452 | | | | | | | Purchase Order Total | | 2,600.00 | |
| 046 | O4-60814 | 05/26/14 | 09-858455 | 09/25/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN CONLEY 8/27-30/18 | 31.2500 | 50.00 | 1,562.50 | |
| 046 | O4-60814 | | 09-858455 | | | | | | | Purchase Order Total | | 1,562.50 | |
| 046 | O4-60814 | 05/26/14 | 09-858458 | 09/25/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN ADAMS 8/27-9/1/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | O4-60814 | 05/26/14 | 09-858458 | 09/25/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN JANIS 8/27-9/1/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | O4-60814 | 05/26/14 | 09-858458 | 09/25/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN PAGE 8/27-31/18 | 40.0000 | 50.00 | 2,000.00 | |
| 046 | O4-60814 | | 09-858458 | | | | | | | Purchase Order Total | | 6,000.00 | |
| 046 | O4-60814 | 05/26/14 | 09-858460 | 09/25/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN QUARLENO | 40.0000 | 65.00 | 2,600.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | 04-60814 | 05/26/14 | 09-858460 | 09/25/18 | 1862908 | SOLUTIONS - PO' | 948 | 00 | 8/26-31/18 | 1.0000 | 97.50 | 97.50 | |
| | | | | | | MAXIM STAFFING SOLUTIONS - PO' | | | 8/31/18 | | | | |
| 046 | 04-60814 | | 09-858460 | | | | | | | Purchase Order Total | | 2,697.50 | |
| 046 | 04-60814 | 05/26/14 | 09-858465 | 09/25/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN JONES,P 8/27-30/18 | 35.5000 | 50.00 | 1,775.00 | |
| 046 | 04-60814 | 05/26/14 | 09-858465 | 09/25/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN MCINTOSH 8/27-9/1/18 | 40.0000 | 65.00 | 2,600.00 | |
| 046 | 04-60814 | 05/26/14 | 09-858465 | 09/25/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN OT MCINTOSH 9/1/18 | .2500 | 97.50 | 24.38 | |
| 046 | 04-60814 | | 09-858465 | | | | | | | Purchase Order Total | | 4,399.38 | |
| 046 | 04-60814 | 05/26/14 | 09-858472 | 09/25/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | MED AIDE COLIN 9/2/18 | 13.0000 | 28.00 | 364.00 | |
| 046 | 04-60814 | 05/26/14 | 09-858472 | 09/25/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | LPN PHIPPS 9/2-7/18 | 39.0000 | 50.00 | 1,950.00 | |
| 046 | 04-60814 | | 09-858472 | | | | | | | Purchase Order Total | | 2,314.00 | |
| 046 | 04-60814 | 05/26/14 | 09-858659 | 09/26/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | RN COOPER 9/2/18 | 12.0000 | 65.00 | 780.00 | |
| 046 | 04-60814 | 05/26/14 | 09-858659 | 09/26/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | MED AIDE OT KASTANEK 9/3/18 | 3.5000 | 48.00 | 168.00 | |
| 046 | 04-60814 | 05/26/14 | 09-858659 | 09/26/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | MED AIDE KASTANEK 9/3-7/18 | 32.5000 | 32.00 | 1,040.00 | |
| 046 | 04-60814 | 05/26/14 | 09-858659 | 09/26/18 | 1862908 | MAXIM STAFFING SOLUTIONS - PO' | 948 | 00 | DENTAL HYG WENZ 8/25-9/5/18 | 15.2500 | 50.00 | 762.50 | |
| 046 | 04-60814 | | 09-858659 | | | | | | | Purchase Order Total | | 2,750.50 | |
| 046 | 04-60816 | 05/26/14 | 09-839385 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE CRISLER 6/22/18 | 13.7500 | 35.00 | 481.25 | |
| 046 | 04-60816 | 05/26/14 | 09-839385 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE FOWLER 6/18-21/18 | 22.5000 | 35.00 | 787.50 | |
| 046 | 04-60816 | 05/26/14 | 09-839385 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | REC CLERK IWAN 6/18-20/18 | 37.2500 | 36.00 | 1,341.00 | |
| 046 | 04-60816 | 05/26/14 | 09-839385 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN SMITH, B. 6/17/18 | 7.7500 | 48.00 | 372.00 | |
| 046 | 04-60816 | 05/26/14 | 09-839385 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN SMITH, H. 6/19-20/18 | 16.2500 | 58.00 | 942.50 | |
| 046 | 04-60816 | 05/26/14 | 09-839385 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN WEAVER 6/21-23/18 | 38.0000 | 58.00 | 2,204.00 | |
| 046 | 04-60816 | 05/26/14 | 09-839385 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | DENTAL AST WOLFE 6/20-21/18 | 16.0000 | 32.00 | 512.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-60816 | | O9-839385 | | | | | | | Purchase Order Total | | 6,640.25 | |
| 046 | O4-60816 | 05/26/14 | O9-839394 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN BLESSIE 5/24/18 | 3.5000 | 42.00 | 147.00 | |
| 046 | O4-60816 | 05/26/14 | O9-839394 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE CARVER 5/20-25/18 | 24.5000 | 30.00 | 735.00 | |
| 046 | O4-60816 | 05/26/14 | O9-839394 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN DRAINE 5/24/18 | 8.0000 | 42.00 | 336.00 | |
| 046 | O4-60816 | 05/26/14 | O9-839394 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN GABRIEL 5/25-26/18 | 16.2500 | 42.00 | 682.50 | |
| 046 | O4-60816 | 05/26/14 | O9-839394 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPNGOSCH 5/23/18 | 7.7500 | 42.00 | 325.50 | |
| 046 | O4-60816 | 05/26/14 | O9-839394 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN ROTHELL 5/25/18 | 8.0000 | 53.00 | 424.00 | |
| 046 | O4-60816 | 05/26/14 | O9-839394 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN SADOWSKI 5/20-26/18 | 40.0000 | 42.00 | 1,680.00 | |
| 046 | O4-60816 | 05/26/14 | O9-839394 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN WEAVER 5/20-22/18 | 15.2500 | 53.00 | 808.25 | |
| 046 | O4-60816 | 05/26/14 | O9-839394 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AID WHITBECK,K. 5/21-26/18 | 17.2500 | 30.00 | 517.50 | |
| 046 | O4-60816 | | O9-839394 | | | | | | | Purchase Order Total | | 5,655.75 | |
| 046 | O4-60816 | 05/26/14 | O9-839398 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN CEHAN 6/21-23/18 | 34.0000 | 42.00 | 1,428.00 | |
| 046 | O4-60816 | 05/26/14 | O9-839398 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN GARRETT 6/18-22/18 | 18.5000 | 53.00 | 980.50 | |
| 046 | O4-60816 | | O9-839398 | | | | | | | Purchase Order Total | | 2,408.50 | |
| 046 | O4-60816 | 05/26/14 | O9-839405 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN CAMPBELL,R. 6/11-16/18 | 32.0000 | 33.40 | 1,068.80 | |
| 046 | O4-60816 | 05/26/14 | O9-839405 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE GIBSON 6/16/18 | 4.0000 | 24.50 | 98.00 | |
| 046 | O4-60816 | 05/26/14 | O9-839405 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE MILLER 6/10-14/18 | 26.2500 | 24.50 | 643.13 | |
| 046 | O4-60816 | 05/26/14 | O9-839405 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN MOORE,C. 6/16/18 | 16.2500 | 42.00 | 682.50 | |
| 046 | O4-60816 | 05/26/14 | O9-839405 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE TIMEU 6/11-16/18 | 39.0000 | 24.50 | 955.50 | |
| 046 | O4-60816 | 05/26/14 | O9-839405 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AID WHITBECK,H. 6/10-15/18 | 36.7500 | 24.50 | 900.38 | |
| 046 | | 05/26/14 | O9-839405 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | | | MEDICAL ASSESSMENT SERV | 1.0000 | .01 | .01 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | 09-839405 | | | | | | | Purchase Order Total | | 4,348.32 | |
| 046 | 04-60816 | 05/26/14 | 09-839410 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE ADOUNKPE 6/17-18/18 | 10.7500 | 24.50 | 263.38 | |
| 046 | 04-60816 | 05/26/14 | 09-839410 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN CAMPBELL6/17-23/18 | 40.0000 | 33.40 | 1,336.00 | |
| 046 | 04-60816 | 05/26/14 | 09-839410 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN OT CAMPBELL 6/22-23/18 | 9.2500 | 50.10 | 463.43 | |
| 046 | 04-60816 | 05/26/14 | 09-839410 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE CRISLER 6/23/18 | 3.5000 | 24.50 | 85.75 | |
| 046 | 04-60816 | 05/26/14 | 09-839410 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE GIBSON 6/17/18 | 4.2500 | 24.50 | 104.13 | |
| 046 | 04-60816 | 05/26/14 | 09-839410 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE SMILEY 6/21/18 | 4.2500 | 24.50 | 104.13 | |
| 046 | 04-60816 | 05/26/14 | 09-839410 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE TIMUE 6/17-23/18 | 39.5000 | 24.50 | 967.75 | |
| 046 | 04-60816 | 05/26/14 | 09-839410 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN WESLEY 6/22-23/18 | 15.5000 | 33.40 | 517.70 | |
| 046 | 04-60816 | 05/26/14 | 09-839410 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AID WHITBECK,H. 6/19-23/18 | 33.5000 | 24.50 | 820.75 | |
| 046 | | 05/26/14 | 09-839410 | 07/05/18 | 551382 | TMS DESIGN SERVICES INC | | | MEDICAL ASSESSMENT SERV | 1.0000 | .02 | .02 | |
| 046 | | | 09-839410 | | | | | | | Purchase Order Total | | 4,663.04 | |
| 046 | 04-60816 | 05/26/14 | 09-839587 | 07/06/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE CRISLER 6/17/18 | 6.0000 | 30.00 | 180.00 | |
| 046 | 04-60816 | 05/26/14 | 09-839587 | 07/06/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN DRAINE 6/21-23/18 | 24.2500 | 42.00 | 1,018.50 | |
| 046 | 04-60816 | 05/26/14 | 09-839587 | 07/06/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN GOSCH 6/18-21/18 | 31.0000 | 42.00 | 1,302.00 | |
| 046 | 04-60816 | 05/26/14 | 09-839587 | 07/06/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED REC RECKNOR 6/19-22/18 | 32.7500 | 32.00 | 1,048.00 | |
| 046 | 04-60816 | 05/26/14 | 09-839587 | 07/06/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN SADOWSKI 6/19-22/18 | 32.2500 | 42.00 | 1,354.50 | |
| 046 | 04-60816 | 05/26/14 | 09-839587 | 07/06/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN SCHUETZ 6/20-21/18 | 16.5000 | 42.00 | 693.00 | |
| 046 | 04-60816 | | 09-839587 | | | | | | | Purchase Order Total | | 5,596.00 | |
| 046 | 04-60816 | 05/26/14 | 09-839602 | 07/06/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN ARMSTRONG 6/18-21/18 | 32.7500 | 55.20 | 1,807.80 | |
| 046 | 04-60816 | 05/26/14 | 09-839602 | 07/06/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN AYITE 6/17-20/18 | 36.7500 | 55.20 | 2,028.60 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | 04-60816 | 05/26/14 | 09-839602 | 07/06/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN COLLINS 6/17-22/18 | 30.0000 | 65.19 | 1,955.70 | |
| 046 | 04-60816 | 05/26/14 | 09-839602 | 07/06/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AID DIESING 6/17-22/18 | 35.7500 | 32.38 | 1,157.59 | |
| 046 | 04-60816 | 05/26/14 | 09-839602 | 07/06/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AID ELTISTE 6/17-22/18 | 37.0000 | 32.38 | 1,198.06 | |
| 046 | 04-60816 | 05/26/14 | 09-839602 | 07/06/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN HAYNES 6/18-20/18 | 36.2500 | 55.20 | 2,001.00 | |
| 046 | 04-60816 | 05/26/14 | 09-839602 | 07/06/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AID MAZE 6/18-23/18 | 38.2500 | 32.38 | 1,238.54 | |
| 046 | 04-60816 | 05/26/14 | 09-839602 | 07/06/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN MOORE 6/19-23/18 | 36.0000 | 65.19 | 2,346.84 | |
| 046 | 04-60816 | 05/26/14 | 09-839602 | 07/06/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN RICHARDSON 6/23/18 | 12.5000 | 65.19 | 814.88 | |
| 046 | 04-60816 | 05/26/14 | 09-839602 | 07/06/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN SCHUETZ 6/22/18 | 12.0000 | 55.20 | 662.40 | |
| 046 | 04-60816 | 05/26/14 | 09-839602 | 07/06/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AID STITT 6/18-23/18 | 36.0000 | 32.38 | 1,165.68 | |
| 046 | 04-60816 | 05/26/14 | 09-839602 | 07/06/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AID TAYLOR 6/17-22/18 | 36.7500 | 32.38 | 1,189.97 | |
| 046 | 04-60816 | 05/26/14 | 09-839602 | 07/06/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AID WENZL 6/19-23/18 | 36.0000 | 32.38 | 1,165.68 | |
| 046 | 04-60816 | 05/26/14 | 09-839602 | 07/06/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AID WHITBECK,K. 6/19-21/18 | 34.0000 | 32.38 | 1,100.92 | |
| 046 | | 05/26/14 | 09-839602 | 07/06/18 | 551382 | TMS DESIGN SERVICES INC | | | MEDICAL ASSESSMENT SERV | 1.0000 | .01 | .01 | |
| 046 | | | 09-839602 | | | | | | Purchase Order Total | | | 19,833.67 | |
| 046 | 04-60816 | 05/26/14 | 09-841327 | 07/13/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE CARVER 6/17-20/18 | 39.2500 | 30.00 | 1,177.50 | |
| 046 | 04-60816 | 05/26/14 | 09-841327 | 07/13/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN COLLINS 6/17-22/18 | 37.7500 | 53.00 | 2,000.75 | |
| 046 | 04-60816 | 05/26/14 | 09-841327 | 07/13/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE COMER 6/21-23/18 | 34.0000 | 30.00 | 1,020.00 | |
| 046 | 04-60816 | 05/26/14 | 09-841327 | 07/13/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE CRISLER 6/23/18 | 8.0000 | 30.00 | 240.00 | |
| 046 | 04-60816 | 05/26/14 | 09-841327 | 07/13/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN GBEDEY 6/17-21/18 | 36.5000 | 42.00 | 1,533.00 | |
| 046 | 04-60816 | 05/26/14 | 09-841327 | 07/13/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN KANTOR 6/23/18 | 11.0000 | 53.00 | 583.00 | |
| 046 | 04-60816 | 05/26/14 | 09-841327 | 07/13/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN MCFERREN | 40.0000 | 42.00 | 1,680.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | INC | | | 6/18-23/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-841327 | 07/13/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN OT MCFERREN | 2.0000 | 63.00 | 126.00 | |
| | | | | | | INC | | | 6/23/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-841327 | 07/13/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID MOORE | 22.2500 | 30.00 | 667.50 | |
| | | | | | | INC | | | 6/18-20/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-841327 | 07/13/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | REC CLRK RECKNOR | 8.0000 | 32.00 | 256.00 | |
| | | | | | | INC | | | 6/18/18 | | | | |
| 046 | O4-60816 | | O9-841327 | | | | | | Purchase Order Total | | | 9,283.75 | |
| 046 | O4-60816 | 05/26/14 | O9-841693 | 07/13/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN 6/28-30/18 | 32.5000 | 42.00 | 1,365.00 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | 05/26/14 | O9-841693 | 07/13/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN GARRETT | 31.0000 | 53.00 | 1,643.00 | |
| | | | | | | INC | | | 6/27-29/18 | | | | |
| 046 | O4-60816 | | O9-841693 | | | | | | Purchase Order Total | | | 3,008.00 | |
| 046 | O4-60816 | 05/26/14 | O9-842206 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN BLESSIE 6/24/18 | 8.0000 | 42.00 | 336.00 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | 05/26/14 | O9-842206 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN DRAINE | 31.0000 | 42.00 | 1,302.00 | |
| | | | | | | INC | | | 6/24-29/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-842206 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN GOSCH | 37.2500 | 42.00 | 1,564.50 | |
| | | | | | | INC | | | 6/26-30/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-842206 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | REC CLERK RECKNOR | 40.0000 | 32.00 | 1,280.00 | |
| | | | | | | INC | | | 6/25-29/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-842206 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN SCHUETZ 6/25/18 | 8.0000 | 42.00 | 336.00 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | | O9-842206 | | | | | | Purchase Order Total | | | 4,818.50 | |
| 046 | O4-60816 | 05/26/14 | O9-842216 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE CARVER | 39.2500 | 30.00 | 1,177.50 | |
| | | | | | | INC | | | 6/24-27/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-842216 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN COLLINS | 40.0000 | 53.00 | 2,120.00 | |
| | | | | | | INC | | | 6/25-30/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-842216 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN OT COLLINS | 4.0000 | 79.50 | 318.00 | |
| | | | | | | INC | | | 6/30/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-842216 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE COMER | 29.0000 | 30.00 | 870.00 | |
| | | | | | | INC | | | 6/29-30/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-842216 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE CRISLER | 16.0000 | 30.00 | 480.00 | |
| | | | | | | INC | | | 6/25/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-842216 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN GBEDEY | 45.5000 | 42.00 | 1,911.00 | |
| | | | | | | INC | | | 6/24-29/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-842216 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN KANTOR 6/30/18 | 12.0000 | 53.00 | 636.00 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | 05/26/14 | O9-842216 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN MCFERREN | 33.5000 | 42.00 | 1,407.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | INC | | | 6/24-29/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-842216 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE MOORE | 23.7500 | 30.00 | 712.50 | |
| | | | | | | INC | | | 6/27-28/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-842216 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN SCHUETZ 6/28/18 | 9.5000 | 42.00 | 399.00 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | | O9-842216 | | | | | | Purchase Order Total | | | 10,031.00 | |
| 046 | O4-60816 | 05/26/14 | O9-842233 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN ARMSTRONG | 37.0000 | 55.20 | 2,042.40 | |
| | | | | | | INC | | | 6/24-28/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-842233 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN AYITE | 36.7500 | 55.20 | 2,028.60 | |
| | | | | | | INC | | | 6/25-27/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-842233 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID DIESING | 24.0000 | 32.38 | 777.12 | |
| | | | | | | INC | | | 6/27-30/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-842233 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID ELTISTE | 36.0000 | 32.38 | 1,165.68 | |
| | | | | | | INC | | | 6/26-29/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-842233 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN HAYNES | 36.0000 | 55.20 | 1,987.20 | |
| | | | | | | INC | | | 6/25-27/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-842233 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID MAZE | 37.0000 | 32.38 | 1,198.06 | |
| | | | | | | INC | | | 6/24-28/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-842233 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN MOORE 6/24-30/18 | 37.2500 | 65.19 | 2,428.33 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | 05/26/14 | O9-842233 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN RICHARDSON | 25.0000 | 65.19 | 1,629.75 | |
| | | | | | | INC | | | 6/24-30/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-842233 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN SCHUETZ | 23.0000 | 55.20 | 1,269.60 | |
| | | | | | | INC | | | 6/24-29/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-842233 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID STITT | 36.5000 | 32.38 | 1,181.87 | |
| | | | | | | INC | | | 6/24-28/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-842233 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID TAYLOR | 37.0000 | 32.38 | 1,198.06 | |
| | | | | | | INC | | | 6/25-30/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-842233 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID WENZL | 37.7500 | 32.38 | 1,222.35 | |
| | | | | | | INC | | | 6/24-29/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-842233 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID WHITBECK,K | 24.0000 | 32.38 | 777.12 | |
| | | | | | | INC | | | 6/25-26/18 | | | | |
| 046 | | 05/26/14 | O9-842233 | 07/17/18 | 551382 | TMS DESIGN SERVICES | | | MEDICAL ASSESSMENT | 1.0000 | .03 | .03 | |
| | | | | | | INC | | | SERV | | | | |
| 046 | | | O9-842233 | | | | | | Purchase Order Total | | | 18,906.17 | |
| 046 | O4-60816 | 05/26/14 | O9-842262 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN CAMPBELL | 40.0000 | 33.40 | 1,336.00 | |
| | | | | | | INC | | | 6/25-30/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-842262 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE CRISLER | 13.0000 | 24.50 | 318.50 | |
| | | | | | | INC | | | 6/24-30/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-842262 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE GIBSON | 4.2500 | 24.50 | 104.13 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | INC | | | 6/30/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-842262 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE MILLER | 7.5000 | 24.50 | 183.75 | |
| | | | | | | INC | | | 6/24/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-842262 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE SMILEY | 4.7500 | 24.50 | 116.38 | |
| | | | | | | INC | | | 6/28/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-842262 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE TIMEU | 31.0000 | 24.50 | 759.50 | |
| | | | | | | INC | | | 6/25-29/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-842262 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN WESLEY 6/24/18 | 8.0000 | 33.40 | 267.20 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | 05/26/14 | 09-842262 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE WHITBECK,H | 36.5000 | 24.50 | 894.25 | |
| | | | | | | INC | | | 6/25-29/1 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-842262 | 07/17/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE WHITBECK,K | 5.5000 | 24.50 | 134.75 | |
| | | | | | | INC | | | 6/30/18 | | | | |
| 046 | | 05/26/14 | 09-842262 | 07/17/18 | 551382 | TMS DESIGN SERVICES | | | MEDICAL ASSESSMENT | 1.0000 | .01 | .01 | |
| | | | | | | INC | | | SERV | | | | |
| 046 | | | 09-842262 | | | | | | | Purchase Order Total | | 4,114.47 | |
| 046 | O4-60816 | 05/26/14 | 09-845907 | 08/02/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN DRAINE 7/2-6/18 | 23.7500 | 42.00 | 997.50 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | 05/26/14 | 09-845907 | 08/02/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN GOSCH 7/5-6/18 | 12.0000 | 42.00 | 504.00 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | 05/26/14 | 09-845907 | 08/02/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | REC CLERK RECKNOR | 24.0000 | 32.00 | 768.00 | |
| | | | | | | INC | | | 7/3-6/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-845907 | 08/02/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN ROTHHELL 7/6/18 | 8.0000 | 53.00 | 424.00 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | 05/26/14 | 09-845907 | 08/02/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN SCHUETZ 7/5/18 | 3.5000 | 42.00 | 147.00 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | | 09-845907 | | | | | | | Purchase Order Total | | 2,840.50 | |
| 046 | O4-60816 | 05/26/14 | 09-845911 | 08/02/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE CRISLER | 14.0000 | 35.00 | 490.00 | |
| | | | | | | INC | | | 7/6/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-845911 | 08/02/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE FOWLER | 21.2500 | 35.00 | 743.75 | |
| | | | | | | INC | | | 7/2-5/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-845911 | 08/02/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | REC CLRK IWAN | 23.0000 | 36.00 | 828.00 | |
| | | | | | | INC | | | 7/3-5/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-845911 | 08/02/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | REC CLRK HOLIDAY | 14.2500 | 54.00 | 769.50 | |
| | | | | | | INC | | | IWAN 7/4/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-845911 | 08/02/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN SMITH 7/1-5/18 | 28.0000 | 58.00 | 1,624.00 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | 05/26/14 | 09-845911 | 08/02/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | DENTAL AST WOLFE | 8.7500 | 32.00 | 280.00 | |
| | | | | | | INC | | | 7/2/18 | | | | |
| 046 | O4-60816 | | 09-845911 | | | | | | | Purchase Order Total | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | | | | 4,735.25 | |
| 046 | O4-60816 | 05/26/14 | O9-845918 | 08/02/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN CEHAN 7/3-7/18 | 36.0000 | 42.00 | 1,512.00 | |
| 046 | O4-60816 | 05/26/14 | O9-845918 | 08/02/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN GARRETT 7/1-6/18 | 38.5000 | 53.00 | 2,040.50 | |
| 046 | O4-60816 | 05/26/14 | O9-845918 | 08/02/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | DENTAL HYG GUERRIER 7/6/18 | 5.5000 | 56.00 | 308.00 | |
| 046 | O4-60816 | | O9-845918 | | | | | | Purchase Order Total | | | 3,860.50 | |
| 046 | O4-60816 | 05/26/14 | O9-845926 | 08/02/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE CARVER 7/3-6/18 | 31.7500 | 30.00 | 952.50 | |
| 046 | O4-60816 | 05/26/14 | O9-845926 | 08/02/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE HLDY CARVER 7/4/18 | 8.0000 | 45.00 | 360.00 | |
| 046 | O4-60816 | 05/26/14 | O9-845926 | 08/02/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN COLLINS 7/1-6/18 | 32.0000 | 53.00 | 1,696.00 | |
| 046 | O4-60816 | 05/26/14 | O9-845926 | 08/02/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN OT COLLINS 7/4-6/18 | 8.2500 | 79.50 | 655.88 | |
| 046 | O4-60816 | 05/26/14 | O9-845926 | 08/02/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE COMER 7/7/18 | 16.0000 | 30.00 | 480.00 | |
| 046 | O4-60816 | 05/26/14 | O9-845926 | 08/02/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN GABRIEL 7/6-7/18 | 24.5000 | 42.00 | 1,029.00 | |
| 046 | O4-60816 | 05/26/14 | O9-845926 | 08/02/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN GBEDEY 7/1-5/18 | 25.0000 | 42.00 | 1,050.00 | |
| 046 | O4-60816 | 05/26/14 | O9-845926 | 08/02/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN OT GBEDEY 7/4/18 | 13.5000 | 63.00 | 850.50 | |
| 046 | O4-60816 | 05/26/14 | O9-845926 | 08/02/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN KANTOR 7/7/18 | 9.7500 | 53.00 | 516.75 | |
| 046 | O4-60816 | 05/26/14 | O9-845926 | 08/02/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN MCFERREN 7/2-3/18 | 17.7500 | 42.00 | 745.50 | |
| 046 | O4-60816 | 05/26/14 | O9-845926 | 08/02/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE MOORE 7/1-5/18 | 40.7500 | 30.00 | 1,222.50 | |
| 046 | O4-60816 | 05/26/14 | O9-845926 | 08/02/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | REC CLRK RECKNOR 7/2/18 | 8.0000 | 32.00 | 256.00 | |
| 046 | O4-60816 | 05/26/14 | O9-845926 | 08/02/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN SCHUETZ 7/2-3/18 | 20.5000 | 42.00 | 861.00 | |
| 046 | O4-60816 | | O9-845926 | | | | | | Purchase Order Total | | | 10,675.63 | |
| 046 | O4-60816 | 05/26/14 | O9-845943 | 08/02/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE CARVER 7/17-20/18 | 41.7500 | 30.00 | 1,252.50 | |
| 046 | O4-60816 | 05/26/14 | O9-845943 | 08/02/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN COLLINS 7/15-21/18 | 37.2500 | 53.00 | 1,974.25 | |
| 046 | O4-60816 | 05/26/14 | O9-845943 | 08/02/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN CREIGHTON | 26.0000 | 42.00 | 1,092.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | INC | | | 7/17-19/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-845943 | 08/02/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE CRISLER | 14.5000 | 30.00 | 435.00 | |
| | | | | | | INC | | | 7/21/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-845943 | 08/02/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN GBEDEY | 37.5000 | 42.00 | 1,575.00 | |
| | | | | | | INC | | | 7/15-19/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-845943 | 08/02/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN HARNER | 40.0000 | 53.00 | 2,120.00 | |
| | | | | | | INC | | | 7/16-20/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-845943 | 08/02/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN KANTOR 7/21/18 | 8.0000 | 53.00 | 424.00 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | 05/26/14 | O9-845943 | 08/02/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN MCFERREN | 33.5000 | 42.00 | 1,407.00 | |
| | | | | | | INC | | | 7/16-19/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-845943 | 08/02/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE MOORE | 42.5000 | 30.00 | 1,275.00 | |
| | | | | | | INC | | | 7/15-20/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-845943 | 08/02/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | REC CLRK RECKNOR | 15.5000 | 32.00 | 496.00 | |
| | | | | | | INC | | | 7/19-20/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-845943 | 08/02/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | REC CLRK OT RECKNOR | .5000 | 48.00 | 24.00 | |
| | | | | | | INC | | | 7/20/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-845943 | 08/02/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN SCHUETZ 7/18/18 | 3.5000 | 42.00 | 147.00 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | | O9-845943 | | | | | | | Purchase Order Total | | 12,221.75 | |
| 046 | O4-60816 | 05/26/14 | O9-846095 | 08/02/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN OT HARNER | .2500 | 79.50 | 19.88 | |
| | | | | | | INC | | | 7/20/18 | | | | |
| 046 | O4-60816 | | O9-846095 | | | | | | | Purchase Order Total | | 19.88 | |
| 046 | O4-60816 | 05/26/14 | O9-846780 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE FOWLER | 22.2500 | 35.00 | 778.75 | |
| | | | | | | INC | | | 6/25-28/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-846780 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | REC CLRK IWAN | 37.0000 | 36.00 | 1,332.00 | |
| | | | | | | INC | | | 6/25-27/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-846780 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE MOORE | 14.5000 | 35.00 | 507.50 | |
| | | | | | | INC | | | 6/29/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-846780 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN SMITH,B. | 14.5000 | 48.00 | 696.00 | |
| | | | | | | INC | | | 6/24-30/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-846780 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN SMITH,H. | 29.0000 | 58.00 | 1,682.00 | |
| | | | | | | INC | | | 6/25-29/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-846780 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN WEAVER | 25.0000 | 58.00 | 1,450.00 | |
| | | | | | | INC | | | 6/29-30/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-846780 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | DENTAL AST WOLFE | 26.2500 | 32.00 | 840.00 | |
| | | | | | | INC | | | 6/26-28/18 | | | | |
| 046 | O4-60816 | | O9-846780 | | | | | | | Purchase Order Total | | 7,286.25 | |
| 046 | O4-60816 | 05/26/14 | O9-846784 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN CEHAN | 23.5000 | 42.00 | 987.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 046 | 04-60816 | 05/26/14 | 09-846784 | 08/07/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 7/20-21/18 RN GARRETT | 38.5000 | 53.00 | 2,040.50 | |
| | | | | | | INC | | | 7/17-21/18 | | | | |
| 046 | 04-60816 | | 09-846784 | | | | | | | Purchase Order Total | | 3,027.50 | |
| 046 | 04-60816 | 05/26/14 | 09-846787 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN CEHAN | 36.7500 | 42.00 | 1,543.50 | |
| | | | | | | INC | | | 7/10-14/18 | | | | |
| 046 | 04-60816 | 05/26/14 | 09-846787 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN GARRETT | 32.5000 | 53.00 | 1,722.50 | |
| | | | | | | INC | | | 7/8-13/18 | | | | |
| 046 | 04-60816 | | 09-846787 | | | | | | | Purchase Order Total | | 3,266.00 | |
| 046 | 04-60816 | 05/26/14 | 09-846791 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN BLESSIE 7/8/18 | 8.0000 | 42.00 | 336.00 | |
| | | | | | | INC | | | | | | | |
| 046 | 04-60816 | 05/26/14 | 09-846791 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN DRAINE | 16.0000 | 42.00 | 672.00 | |
| | | | | | | INC | | | 7/10-12/18 | | | | |
| 046 | 04-60816 | 05/26/14 | 09-846791 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN GOSCH 7/8-13/18 | 20.7500 | 42.00 | 871.50 | |
| | | | | | | INC | | | | | | | |
| 046 | 04-60816 | 05/26/14 | 09-846791 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | DENTAL AST PHELPS | 15.2500 | 28.80 | 439.20 | |
| | | | | | | INC | | | 7/12-13/18 | | | | |
| 046 | 04-60816 | 05/26/14 | 09-846791 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | REC CLRK RECKNOR | 40.0000 | 32.00 | 1,280.00 | |
| | | | | | | INC | | | 7/9-13/18 | | | | |
| 046 | 04-60816 | 05/26/14 | 09-846791 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN SADOWSKI | 24.0000 | 42.00 | 1,008.00 | |
| | | | | | | INC | | | 7/12-14/18 | | | | |
| 046 | 04-60816 | 05/26/14 | 09-846791 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN SCHUETZ 7/9/18 | 7.5000 | 42.00 | 315.00 | |
| | | | | | | INC | | | | | | | |
| 046 | 04-60816 | | 09-846791 | | | | | | | Purchase Order Total | | 4,921.70 | |
| 046 | 04-60816 | 05/26/14 | 09-846796 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE CRISLER | 13.7500 | 35.00 | 481.25 | |
| | | | | | | INC | | | 7/20/18 | | | | |
| 046 | 04-60816 | 05/26/14 | 09-846796 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE FOWLER | 22.7500 | 35.00 | 796.25 | |
| | | | | | | INC | | | 7/16-19/18 | | | | |
| 046 | 04-60816 | 05/26/14 | 09-846796 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN GABRIEL 7/17/18 | 8.2500 | 48.00 | 396.00 | |
| | | | | | | INC | | | | | | | |
| 046 | 04-60816 | 05/26/14 | 09-846796 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | REC CLRK IWAN | 37.2500 | 36.00 | 1,341.00 | |
| | | | | | | INC | | | 7/16-18/18 | | | | |
| 046 | 04-60816 | 05/26/14 | 09-846796 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN SMITH,B. | 7.0000 | 48.00 | 336.00 | |
| | | | | | | INC | | | 7/17/18 | | | | |
| 046 | 04-60816 | 05/26/14 | 09-846796 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN SMITH,H. | 22.2500 | 58.00 | 1,290.50 | |
| | | | | | | INC | | | 7/17-20/18 | | | | |
| 046 | 04-60816 | 05/26/14 | 09-846796 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN WEAVER 7/15/18 | 8.2500 | 58.00 | 478.50 | |
| | | | | | | INC | | | | | | | |
| 046 | 04-60816 | 05/26/14 | 09-846796 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | DENTAL AST WOLFE | 8.5000 | 32.00 | 272.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | INC | | | 7/16/18 | | | | |
| | | | | | | | | | Purchase Order Total | | | 5,391.50 | |
| 046 | O4-60816 | | O9-846796 | | | | | | | | | | |
| 046 | O4-60816 | 05/26/14 | O9-846819 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN ARMSTRON | 39.2500 | 55.20 | 2,166.60 | |
| | | | | | | INC | | | 7/2-6/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-846819 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN AYITE 7/1-5/18 | 24.5000 | 55.20 | 1,352.40 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | 05/26/14 | O9-846819 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN HOLIDAY AYITE | 12.2500 | 82.80 | 1,014.30 | |
| | | | | | | INC | | | 7/4/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-846819 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE DIESING | 35.7500 | 32.38 | 1,157.59 | |
| | | | | | | INC | | | 7/1-6/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-846819 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN HAYNES 7/3-6/18 | 28.0000 | 55.20 | 1,545.60 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | 05/26/14 | O9-846819 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN HLDY HAYNES | 13.7500 | 82.80 | 1,138.50 | |
| | | | | | | INC | | | 7/4/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-846819 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE MAZE | 37.0000 | 32.38 | 1,198.06 | |
| | | | | | | INC | | | 7/5-7/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-846819 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN MOORE 7/2/18 | 12.5000 | 65.19 | 814.88 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | 05/26/14 | O9-846819 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN RICHARDSON | 12.5000 | 65.19 | 814.88 | |
| | | | | | | INC | | | 7/1/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-846819 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN SCHUETZ 7/7/18 | 12.2500 | 55.20 | 676.20 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | 05/26/14 | O9-846819 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE TAYLOR | 24.2500 | 32.38 | 785.22 | |
| | | | | | | INC | | | 7/1-3/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-846819 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE HLDY | 12.0000 | 48.57 | 582.84 | |
| | | | | | | INC | | | TAYLOR 7/4/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-846819 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE WENZL | 23.2500 | 32.38 | 752.84 | |
| | | | | | | INC | | | 7/5-7/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-846819 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE HLDY WENZL | 12.0000 | 48.57 | 582.84 | |
| | | | | | | INC | | | 7/4/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-846819 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE WHITBECK,K | 35.5000 | 32.38 | 1,149.49 | |
| | | | | | | INC | | | 7/2-6/18 | | | | |
| | | | | | | | | | Purchase Order Total | | | 15,732.24 | |
| 046 | O4-60816 | 05/26/14 | O9-846828 | 08/07/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE ELTISTE | 35.5000 | 32.38 | 1,149.49 | |
| | | | | | | INC | | | 7/1-7/18 | | | | |
| 046 | | 05/26/14 | O9-846828 | 08/07/18 | 551382 | TMS DESIGN SERVICES | | | MEDICAL ASSESSMENT | 1.0000 | .01 | .01 | |
| | | | | | | INC | | | SERV | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,149.50 | |
| 046 | O4-60816 | 05/26/14 | O9-847097 | 08/08/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN ARMSTRONG | 34.7500 | 55.20 | 1,918.20 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | INC | | | 7/9-13/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-847097 | 08/08/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN AYITE | 37.7500 | 55.20 | 2,083.80 | |
| | | | | | | INC | | | 7/10-14/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-847097 | 08/08/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN COLLINS | 22.2500 | 65.19 | 1,450.48 | |
| | | | | | | INC | | | 7/9-12/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-847097 | 08/08/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID DIESING | 39.5000 | 32.38 | 1,279.01 | |
| | | | | | | INC | | | 7/8-14/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-847097 | 08/08/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID ELTISTE | 36.0000 | 32.38 | 1,165.68 | |
| | | | | | | INC | | | 7/11-14/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-847097 | 08/08/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | DENTAL HYG GUERRIER | 32.2500 | 59.20 | 1,909.20 | |
| | | | | | | INC | | | 7/9-12/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-847097 | 08/08/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN HAYNES | 36.2500 | 55.20 | 2,001.00 | |
| | | | | | | INC | | | 7/9-14/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-847097 | 08/08/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID MAZE | 32.5000 | 32.38 | 1,052.35 | |
| | | | | | | INC | | | 7/8-12/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-847097 | 08/08/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN MOORE 7/9/18 | 6.0000 | 65.19 | 391.14 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | 05/26/14 | 09-847097 | 08/08/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN RICHARDSON | 22.5000 | 65.19 | 1,466.78 | |
| | | | | | | INC | | | 7/10-11/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-847097 | 08/08/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID STITT | 36.0000 | 32.38 | 1,165.68 | |
| | | | | | | INC | | | 7/8-12/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-847097 | 08/08/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID TAYLOR | 37.2500 | 32.38 | 1,206.16 | |
| | | | | | | INC | | | 7/10-14/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-847097 | 08/08/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID WENZL | 36.5000 | 32.38 | 1,181.87 | |
| | | | | | | INC | | | 7/8-13/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-847097 | 08/08/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID WENZL | 36.5000 | 32.38 | 1,181.87 | |
| | | | | | | INC | | | 7/8-13/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-847097 | 08/08/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID WHITBECK,K. | 30.5000 | 32.38 | 987.59 | |
| | | | | | | INC | | | 7/10-13/18 | | | | |
| 046 | | 05/26/14 | 09-847097 | 08/08/18 | 551382 | TMS DESIGN SERVICES | | | MEDICAL ASSESSMENT | 1.0000 | .02 | .02 | |
| | | | | | | INC | | | SERV | | | | |
| 046 | | | 09-847097 | | | | | | Purchase Order Total | | | 20,440.83 | |
| 046 | O4-60816 | 05/26/14 | 09-847104 | 08/08/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | REC CLRK DEROSSETT | 32.5000 | 32.00 | 1,040.00 | |
| | | | | | | INC | | | 7/17-20/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-847104 | 08/08/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | DENTAL AST PHELPS | 15.2500 | 28.80 | 439.20 | |
| | | | | | | INC | | | 7/19-20/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-847104 | 08/08/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | REC CLRK RECKNOR | 24.5000 | 32.00 | 784.00 | |
| | | | | | | INC | | | 7/16-18/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-847104 | 08/08/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN SADOWSKI | 40.0000 | 42.00 | 1,680.00 | |
| | | | | | | INC | | | 7/16-20/18 | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-60816 | | O9-847104 | | | | | | | Purchase Order Total | | 3,943.20 | |
| 046 | O4-60816 | 05/26/14 | O9-847106 | 08/08/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE CARVER 7/10-14/18 | 41.7500 | 30.00 | 1,252.50 | |
| 046 | O4-60816 | 05/26/14 | O9-847106 | 08/08/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN COLLINS 7/9-14/18 | 40.0000 | 53.00 | 2,120.00 | |
| 046 | O4-60816 | 05/26/14 | O9-847106 | 08/08/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN OT COLLNS 7/14/18 | 2.7500 | 79.50 | 218.63 | |
| 046 | O4-60816 | 05/26/14 | O9-847106 | 08/08/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | - | 4.0000 | 45.00 | 180.00 | |
| 046 | O4-60816 | 05/26/14 | O9-847106 | 08/08/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN CREIGHTON 7/9-11/18 | 26.0000 | 42.00 | 1,092.00 | |
| 046 | O4-60816 | 05/26/14 | O9-847106 | 08/08/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN GABRIEL 7/8/18 | 12.0000 | 42.00 | 504.00 | |
| 046 | O4-60816 | 05/26/14 | O9-847106 | 08/08/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN GBEDEY 7/8-14/18 | 36.5000 | 42.00 | 1,533.00 | |
| 046 | O4-60816 | 05/26/14 | O9-847106 | 08/08/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN HARNER 7/9-13/18 | 40.0000 | 53.00 | 2,120.00 | |
| 046 | O4-60816 | 05/26/14 | O9-847106 | 08/08/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN MCFERREN 7/9-13/18 | 40.0000 | 42.00 | 1,680.00 | |
| 046 | O4-60816 | 05/26/14 | O9-847106 | 08/08/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN OT MCFERREN 7/13/18 | 1.5000 | 63.00 | 94.50 | |
| 046 | O4-60816 | 05/26/14 | O9-847106 | 08/08/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE MOORE 7/8-14/18 | 46.5000 | 30.00 | 1,395.00 | |
| 046 | O4-60816 | 05/26/14 | O9-847106 | 08/08/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN SCHUETZ 7/10/18 | 4.0000 | 42.00 | 168.00 | |
| 046 | O4-60816 | | O9-847106 | | | | | | | Purchase Order Total | | 12,357.63 | |
| 046 | O4-60816 | 05/26/14 | O9-847112 | 08/08/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE COMER 7/13/18 | 4.0000 | 30.00 | 120.00 | |
| 046 | O4-60816 | | O9-847112 | | | | | | | Purchase Order Total | | 120.00 | |
| 046 | O4-60816 | 05/26/14 | O9-847447 | 08/09/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN KANTOR 7/14/18 | 12.0000 | 53.00 | 636.00 | |
| 046 | O4-60816 | | O9-847447 | | | | | | | Purchase Order Total | | 636.00 | |
| 046 | O4-60816 | 05/26/14 | O9-848017 | 08/13/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN CAMPBELL 7/8/18 | 12.0000 | 48.00 | 576.00 | |
| 046 | O4-60816 | 05/26/14 | O9-848017 | 08/13/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE CRISLER 7/13/18 | 9.2500 | 35.00 | 323.75 | |
| 046 | O4-60816 | 05/26/14 | O9-848017 | 08/13/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE FOWLER 7/9-12/18 | 22.7500 | 35.00 | 796.25 | |
| 046 | O4-60816 | 05/26/14 | O9-848017 | 08/13/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN GABRIEL | 20.0000 | 48.00 | 960.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | INC | | | 7/12-13/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-848017 | 08/13/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | REC CLERK IWAN | 37.2500 | 36.00 | 1,341.00 | |
| | | | | | | INC | | | 7/9-11/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-848017 | 08/13/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN SMITH,B | 13.0000 | 48.00 | 624.00 | |
| | | | | | | INC | | | 7/8-10/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-848017 | 08/13/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN SMITH,H | 29.0000 | 58.00 | 1,682.00 | |
| | | | | | | INC | | | 7/9-13/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-848017 | 08/13/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN WEAVER | 24.7500 | 58.00 | 1,435.50 | |
| | | | | | | INC | | | 7/13-14/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-848017 | 08/13/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | DENTAL AST WOLFE | 25.0000 | 32.00 | 800.00 | |
| | | | | | | INC | | | 7/9-11/18 | | | | |
| 046 | O4-60816 | | O9-848017 | | | | | | Purchase Order Total | | | 8,538.50 | |
| 046 | O4-60816 | 05/26/14 | O9-848024 | 08/13/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN CAMPBELL | 20.0000 | 33.40 | 668.00 | |
| | | | | | | INC | | | 7/9-13/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-848024 | 08/13/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID CRISLER | 16.7500 | 24.50 | 410.38 | |
| | | | | | | INC | | | 7/8-14/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-848024 | 08/13/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID GIBSON | 4.0000 | 24.50 | 98.00 | |
| | | | | | | INC | | | 7/14/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-848024 | 08/13/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN GOSCH 7/10/18 | 8.0000 | 33.40 | 267.20 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | 05/26/14 | O9-848024 | 08/13/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | DENTAL AST PHELPS | 22.5000 | 28.80 | 648.00 | |
| | | | | | | INC | | | 7/9-11/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-848024 | 08/13/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID TIMEU | 39.2500 | 24.50 | 961.63 | |
| | | | | | | INC | | | 7/9-13/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-848024 | 08/13/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN WESLEY | 15.0000 | 33.40 | 501.00 | |
| | | | | | | INC | | | 7/8-14/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-848024 | 08/13/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID WHITBECK,H | 18.5000 | 24.50 | 453.25 | |
| | | | | | | INC | | | 7/9-11/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-848024 | 08/13/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID WHITBECK,K | 4.0000 | 24.50 | 98.00 | |
| | | | | | | INC | | | 7/12/18 | | | | |
| 046 | O4-60816 | | O9-848024 | | | | | | Purchase Order Total | | | 4,105.46 | |
| 046 | O4-60816 | 05/26/14 | O9-848027 | 08/13/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID BOWMAN | 15.5000 | 24.50 | 379.75 | |
| | | | | | | INC | | | 7/18-19/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-848027 | 08/13/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN CAMPBELL | 32.0000 | 33.40 | 1,068.80 | |
| | | | | | | INC | | | 7/15-21/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-848027 | 08/13/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID CRISLER | 2.0000 | 24.50 | 49.00 | |
| | | | | | | INC | | | 7/15/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-848027 | 08/13/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID GIBSON | 4.2500 | 24.50 | 104.13 | |
| | | | | | | INC | | | 7/15/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-848027 | 08/13/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN GOSCH | 31.7500 | 33.40 | 1,060.45 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|--|----------------------|-----------|----------------|-------------|
| 046 | 04-60816 | 05/26/14 | 09-848027 | 08/13/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 7/17-20/18 RN MOORE 7/15-19/18 | 14.0000 | 42.00 | 588.00 | |
| 046 | 04-60816 | 05/26/14 | 09-848027 | 08/13/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 7/16-18/18 RN OT MOORE 7/19/18 | 3.5000 | 63.00 | 220.50 | |
| 046 | 04-60816 | 05/26/14 | 09-848027 | 08/13/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 7/16-18/18 DENTAL AST PHELPS | 23.5000 | 28.80 | 676.80 | |
| 046 | 04-60816 | 05/26/14 | 09-848027 | 08/13/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 7/16-20/18 MED AID TIMEU | 32.0000 | 24.50 | 784.00 | |
| 046 | 04-60816 | 05/26/14 | 09-848027 | 08/13/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 7/16-20/18 RN WEAVER 7/17/18 | 5.0000 | 42.00 | 210.00 | |
| 046 | 04-60816 | 05/26/14 | 09-848027 | 08/13/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 7/17-21/18 MED AID WHITBECK,H | 32.5000 | 24.50 | 796.25 | |
| 046 | 04-60816 | 05/26/14 | 09-848027 | 08/13/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 7/16-21/18 MED AID WHITBECK,K | 20.5000 | 24.50 | 502.25 | |
| 046 | | 05/26/14 | 09-848027 | 08/13/18 | 551382 | INC TMS DESIGN SERVICES | | | 7/16-21/18 MEDICAL ASSESSMENT SERV | 1.0000 | .01 | .01 | |
| 046 | | | 09-848027 | | | | | | | Purchase Order Total | | 6,439.94 | |
| 046 | 04-60816 | 05/26/14 | 09-848042 | 08/13/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 7/18-21/18 LPN ABLAD | 36.0000 | 55.20 | 1,987.20 | |
| 046 | 04-60816 | 05/26/14 | 09-848042 | 08/13/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 7/16-21/18 LPN ARMSTRONG | 24.0000 | 55.20 | 1,324.80 | |
| 046 | 04-60816 | 05/26/14 | 09-848042 | 08/13/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 7/15-20/18 LPN AYITE | 36.7500 | 55.20 | 2,028.60 | |
| 046 | 04-60816 | 05/26/14 | 09-848042 | 08/13/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 7/18-19/18 RN COLLINS | 18.0000 | 65.19 | 1,173.42 | |
| 046 | 04-60816 | 05/26/14 | 09-848042 | 08/13/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 7/15-19/18 MED AID DIESING | 16.7500 | 32.38 | 542.37 | |
| 046 | 04-60816 | 05/26/14 | 09-848042 | 08/13/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 7/15-18/18 MED AID ELTISTE | 32.0000 | 32.38 | 1,036.16 | |
| 046 | 04-60816 | 05/26/14 | 09-848042 | 08/13/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 7/15-20/18 LPN HAYNES | 35.0000 | 55.20 | 1,932.00 | |
| 046 | 04-60816 | 05/26/14 | 09-848042 | 08/13/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 7/19-21/18 MED AID MAZE | 36.5000 | 32.38 | 1,181.87 | |
| 046 | 04-60816 | 05/26/14 | 09-848042 | 08/13/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 7/16-17/18 RN MOORE 7/16-17/18 | 26.0000 | 65.19 | 1,694.94 | |
| 046 | 04-60816 | 05/26/14 | 09-848042 | 08/13/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 7/20/18 LPN SCHUETZ 7/20/18 | 3.7500 | 55.20 | 207.00 | |
| 046 | 04-60816 | 05/26/14 | 09-848042 | 08/13/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 7/16-21/18 MED AID STITT | 40.5000 | 32.38 | 1,311.39 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 046 | O4-60816 | 05/26/14 | 09-848042 | 08/13/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AID TAYLOR 7/15-17/18 | 37.5000 | 32.38 | 1,214.25 | |
| 046 | O4-60816 | 05/26/14 | 09-848042 | 08/13/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AID WENZL 7/16-18/18 | 36.2500 | 32.38 | 1,173.78 | |
| 046 | O4-60816 | 05/26/14 | 09-848042 | 08/13/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AID WHITBECK,K 7/20/18 | 10.0000 | 32.38 | 323.80 | |
| 046 | | 05/26/14 | 09-848042 | 08/13/18 | 551382 | TMS DESIGN SERVICES INC | | | MEDICAL ASSESSMENT SERV | 1.0000 | .03 | .03 | |
| 046 | | | 09-848042 | | | | | | Purchase Order Total | | | 17,131.61 | |
| 046 | O4-60816 | 05/26/14 | 09-848059 | 08/13/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN CAMPBELL 7/1-7/18 | 40.0000 | 33.40 | 1,336.00 | |
| 046 | O4-60816 | 05/26/14 | 09-848059 | 08/13/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE CRISLER 7/1-7/18 | 11.0000 | 24.50 | 269.50 | |
| 046 | O4-60816 | 05/26/14 | 09-848059 | 08/13/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE GIBSON 7/1/18 | 4.5000 | 24.50 | 110.25 | |
| 046 | O4-60816 | 05/26/14 | 09-848059 | 08/13/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE MILLER 7/1-5/18 | 21.2500 | 24.50 | 520.63 | |
| 046 | O4-60816 | 05/26/14 | 09-848059 | 08/13/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN MOORE 7/6-7/18 | 16.5000 | 42.00 | 693.00 | |
| 046 | O4-60816 | 05/26/14 | 09-848059 | 08/13/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE TIMEU 7/2-7/18 | 31.5000 | 24.50 | 771.75 | |
| 046 | O4-60816 | 05/26/14 | 09-848059 | 08/13/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE OT TIMEU 7/4/18 | 7.5000 | 36.75 | 275.63 | |
| 046 | O4-60816 | 05/26/14 | 09-848059 | 08/13/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN WESLEY 7/7/18 | 8.0000 | 33.40 | 267.20 | |
| 046 | O4-60816 | 05/26/14 | 09-848059 | 08/13/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE WHITBECK,H 7/3-7/18 | 29.5000 | 24.50 | 722.75 | |
| 046 | O4-60816 | 05/26/14 | 09-848059 | 08/13/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE OT WHITBECK,H 7/4/18 | 7.5000 | 36.75 | 275.63 | |
| 046 | O4-60816 | | 09-848059 | | | | | | Purchase Order Total | | | 5,242.34 | |
| 046 | O4-60816 | 05/26/14 | 09-848304 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN CEHAN 7/27-28/18 | 21.5000 | 42.00 | 903.00 | |
| 046 | O4-60816 | 05/26/14 | 09-848304 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN CREIGHTON 7/24-26/18 | 29.7500 | 42.00 | 1,249.50 | |
| 046 | O4-60816 | 05/26/14 | 09-848304 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN GARRETT 7/23-26/18 | 27.0000 | 53.00 | 1,431.00 | |
| 046 | O4-60816 | 05/26/14 | 09-848304 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN LOREE 7/25-26/18 | 13.0000 | 53.00 | 689.00 | |
| 046 | O4-60816 | | 09-848304 | | | | | | Purchase Order Total | | | 4,272.50 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 046 | O4-60816 | 05/26/14 | 09-848308 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE BOWMAN 7/22-26/18 | 15.2500 | 24.50 | 373.63 | |
| 046 | O4-60816 | 05/26/14 | 09-848308 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN CAMPBELL 7/22-28/18 | 38.5000 | 33.40 | 1,285.90 | |
| 046 | O4-60816 | 05/26/14 | 09-848308 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE CRISLER 7/22/18 | 2.0000 | 24.50 | 49.00 | |
| 046 | O4-60816 | 05/26/14 | 09-848308 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE GIBSON 7/28/18 | 6.7500 | 24.50 | 165.38 | |
| 046 | O4-60816 | 05/26/14 | 09-848308 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | DENTAL AST PHELPS 7/23-24/18 | 14.0000 | 28.80 | 403.20 | |
| 046 | O4-60816 | 05/26/14 | 09-848308 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE TIMEU 7/23-28/18 | 40.0000 | 24.50 | 980.00 | |
| 046 | O4-60816 | 05/26/14 | 09-848308 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN WESLEY 7/22-28/18 | 15.7500 | 33.40 | 526.05 | |
| 046 | O4-60816 | 05/26/14 | 09-848308 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE WHITECK,H 7/24-28/18 | 35.7500 | 24.50 | 875.88 | |
| 046 | O4-60816 | 05/26/14 | 09-848308 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE WHITBECK,K 7/22-23/18 | 12.7500 | 24.50 | 312.38 | |
| 046 | | 05/26/14 | 09-848308 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | | | MEDICAL ASSESSMENT SERV | 1.0000 | .01 | .01 | |
| 046 | | | 09-848308 | | | | | | Purchase Order Total | | | 4,971.43 | |
| 046 | O4-60816 | 05/26/14 | 09-848331 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | REC CLERK DEROSSETT 7/24-26/18 | 21.0000 | 32.00 | 672.00 | |
| 046 | O4-60816 | 05/26/14 | 09-848331 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN DRAINE 7/23-25/18 | 24.7500 | 42.00 | 1,039.50 | |
| 046 | O4-60816 | 05/26/14 | 09-848331 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN GOSCH 7/22-27/18 | 39.5000 | 42.00 | 1,659.00 | |
| 046 | O4-60816 | 05/26/14 | 09-848331 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN HURT 7/23-24/18 | 16.0000 | 53.00 | 848.00 | |
| 046 | O4-60816 | 05/26/14 | 09-848331 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | DENTAL AST PHELPS 7/26-27/18 | 15.5000 | 28.80 | 446.40 | |
| 046 | O4-60816 | 05/26/14 | 09-848331 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | REC CLERK RECKNOR 7/23-27/18 | 40.0000 | 32.00 | 1,280.00 | |
| 046 | O4-60816 | 05/26/14 | 09-848331 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN SADOWSKI 7/24-28/18 | 36.5000 | 42.00 | 1,533.00 | |
| 046 | O4-60816 | | 09-848331 | | | | | | Purchase Order Total | | | 7,477.90 | |
| 046 | O4-60816 | 05/26/14 | 09-848337 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE BOWMAN 7/25/18 | 14.5000 | 35.00 | 507.50 | |
| 046 | O4-60816 | 05/26/14 | 09-848337 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE CRISLER 7/27/18 | 13.7500 | 35.00 | 481.25 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 046 | 04-60816 | 05/26/14 | 09-848337 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE FOWLER 7/23-26/18 | 22.5000 | 35.00 | 787.50 | |
| 046 | 04-60816 | 05/26/14 | 09-848337 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN GABRIEL 7/23-28/18 | 36.0000 | 48.00 | 1,728.00 | |
| 046 | 04-60816 | 05/26/14 | 09-848337 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | REC CLERK IWAN 7/23-25/18 | 34.2500 | 36.00 | 1,233.00 | |
| 046 | 04-60816 | 05/26/14 | 09-848337 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN SMITH,B 7/24/18 | 7.0000 | 48.00 | 336.00 | |
| 046 | 04-60816 | 05/26/14 | 09-848337 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN SMITH,H 7/22-26/18 | 36.7500 | 58.00 | 2,131.50 | |
| 046 | 04-60816 | 05/26/14 | 09-848337 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN WEAVER 7/22-28/18 | 33.7500 | 58.00 | 1,957.50 | |
| 046 | 04-60816 | | 09-848337 | | | | | | Purchase Order Total | | | 9,162.25 | |
| 046 | 04-60816 | 05/26/14 | 09-848347 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE CARVER 7/24-27/18 | 40.0000 | 30.00 | 1,200.00 | |
| 046 | 04-60816 | 05/26/14 | 09-848347 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN COLLINS 7/22-26/18 | 29.5000 | 53.00 | 1,563.50 | |
| 046 | 04-60816 | 05/26/14 | 09-848347 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN CREIGHTON 7/23/18 | 8.5000 | 42.00 | 357.00 | |
| 046 | 04-60816 | 05/26/14 | 09-848347 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE CRISLER 7/28/18 | 2.5000 | 30.00 | 75.00 | |
| 046 | 04-60816 | 05/26/14 | 09-848347 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN GBEDEY 7/22-28/18 | 37.5000 | 42.00 | 1,575.00 | |
| 046 | 04-60816 | 05/26/14 | 09-848347 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN KANTOR 7/22-28/18 | 24.7500 | 53.00 | 1,311.75 | |
| 046 | 04-60816 | 05/26/14 | 09-848347 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN MCFERREN 7/23-28/18 | 40.0000 | 42.00 | 1,680.00 | |
| 046 | 04-60816 | 05/26/14 | 09-848347 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN OT MCFERREN 7/28/18 | .7500 | 63.00 | 47.25 | |
| 046 | 04-60816 | 05/26/14 | 09-848347 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE MOORE 7/22-28/18 | 40.0000 | 30.00 | 1,200.00 | |
| 046 | 04-60816 | | 09-848347 | | | | | | Purchase Order Total | | | 9,009.50 | |
| 046 | 04-60816 | 05/26/14 | 09-848395 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN ABLAD 7/22-27/18 | 48.0000 | 55.20 | 2,649.60 | |
| 046 | 04-60816 | 05/26/14 | 09-848395 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN ARMSTRONG 7/22-27/18 | 38.2500 | 55.20 | 2,111.40 | |
| 046 | 04-60816 | 05/26/14 | 09-848395 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN AYITE 7/23-28/18 | 37.0000 | 55.20 | 2,042.40 | |
| 046 | 04-60816 | 05/26/14 | 09-848395 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN COLLINS 7/25/18 | 12.0000 | 65.19 | 782.28 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|----------------------------------|------------------|-----------|----------------|-------------|
| 046 | 04-60816 | 05/26/14 | 09-848395 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE DIESING 7/23-28/18 | 36.0000 | 32.38 | 1,165.68 | |
| 046 | 04-60816 | 05/26/14 | 09-848395 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE ELTISTE 7/24-28/18 | 36.2500 | 32.38 | 1,173.78 | |
| 046 | 04-60816 | 05/26/14 | 09-848395 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN HAYNES 7/23-28/18 | 40.0000 | 55.20 | 2,208.00 | |
| 046 | 04-60816 | 05/26/14 | 09-848395 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN OT HAYNES 7/28/18 | 1.0000 | 82.80 | 82.80 | |
| 046 | 04-60816 | 05/26/14 | 09-848395 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE MAZE 7/22-24/18 | 36.5000 | 32.38 | 1,181.87 | |
| 046 | 04-60816 | 05/26/14 | 09-848395 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE STITT 7/22-26/18 | 34.5000 | 32.38 | 1,117.11 | |
| 046 | 04-60816 | 05/26/14 | 09-848395 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE TAYLOR 7/24-28/18 | 37.0000 | 32.38 | 1,198.06 | |
| 046 | 04-60816 | 05/26/14 | 09-848395 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE WENZL 7/22-27/18 | 36.5000 | 32.38 | 1,181.87 | |
| 046 | | 05/26/14 | 09-848395 | 08/14/18 | 551382 | TMS DESIGN SERVICES INC | | | MEDICAL ASSESSMENT SERV | 1.0000 | .04 | .04 | |
| 046 | | | 09-848395 | | | | | | Purchase Order Total | | | 16,894.89 | |
| 046 | 04-60816 | 05/26/14 | 09-849835 | 08/20/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN BLESSIE 8/4/18 | 7.5000 | 42.00 | 315.00 | |
| 046 | 04-60816 | 05/26/14 | 09-849835 | 08/20/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | REC CLERK DEROSSETT 8/1-2/18 | 15.5000 | 32.00 | 496.00 | |
| 046 | 04-60816 | 05/26/14 | 09-849835 | 08/20/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN DRAINE 7/29-8/4/18 | 19.2500 | 42.00 | 808.50 | |
| 046 | 04-60816 | 05/26/14 | 09-849835 | 08/20/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN GOSCH 7/29-8/3/18 | 33.0000 | 42.00 | 1,386.00 | |
| 046 | 04-60816 | 05/26/14 | 09-849835 | 08/20/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN HURT 7/30-8/3/18 | 40.0000 | 53.00 | 2,120.00 | |
| 046 | 04-60816 | 05/26/14 | 09-849835 | 08/20/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | DENTAL AST PHELPS 8/2-3/18 | 15.5000 | 28.80 | 446.40 | |
| 046 | 04-60816 | 05/26/14 | 09-849835 | 08/20/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | REC CLERK RECKNOR 7/30-8/3/18 | 32.0000 | 32.00 | 1,024.00 | |
| 046 | 04-60816 | 05/26/14 | 09-849835 | 08/20/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN SADOWSKI 7/29-8/3/18 | 36.5000 | 42.00 | 1,533.00 | |
| 046 | 04-60816 | 05/26/14 | 09-849835 | 08/20/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN SCHUETZ 8/4/18 | 8.2500 | 42.00 | 346.50 | |
| 046 | 04-60816 | | 09-849835 | | | | | | Purchase Order Total | | | 8,475.40 | |
| 046 | 04-60816 | 05/26/14 | 09-849837 | 08/20/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AID BOWMAN 7/31/18 | 15.2500 | 35.00 | 533.75 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | O4-60816 | 05/26/14 | 09-849837 | 08/20/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AID CRISLER 8/3/18 | 12.5000 | 35.00 | 437.50 | |
| 046 | O4-60816 | 05/26/14 | 09-849837 | 08/20/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AID FOWLER 7/30-8/2/18 | 22.5000 | 35.00 | 787.50 | |
| 046 | O4-60816 | 05/26/14 | 09-849837 | 08/20/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN GABRIEL 8/4/18 | 8.0000 | 48.00 | 384.00 | |
| 046 | O4-60816 | 05/26/14 | 09-849837 | 08/20/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | REC CLERK IWAN 7/30-8/1/18 | 38.5000 | 36.00 | 1,386.00 | |
| 046 | O4-60816 | 05/26/14 | 09-849837 | 08/20/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN SMITH,B 7/29/18 | 8.0000 | 48.00 | 384.00 | |
| 046 | O4-60816 | 05/26/14 | 09-849837 | 08/20/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN SMITH,H 7/31-8/3/18 | 28.5000 | 58.00 | 1,653.00 | |
| 046 | O4-60816 | 05/26/14 | 09-849837 | 08/20/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN WEAVER 7/29/18 | 8.0000 | 58.00 | 464.00 | |
| 046 | O4-60816 | 05/26/14 | 09-849837 | 08/20/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | DENTAL AST WOLFE 8/1-2/18 | 12.0000 | 32.00 | 384.00 | |
| 046 | O4-60816 | | 09-849837 | | | | | | Purchase Order Total | | | 6,413.75 | |
| 046 | O4-60816 | 05/26/14 | 09-849843 | 08/20/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN CEHAN 7/29-8/4/18 | 38.2500 | 42.00 | 1,606.50 | |
| 046 | O4-60816 | 05/26/14 | 09-849843 | 08/20/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN GAINES 8/2-4/18 | 17.5000 | 42.00 | 735.00 | |
| 046 | O4-60816 | 05/26/14 | 09-849843 | 08/20/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN GARRETT 8/1-3/18 | 26.0000 | 53.00 | 1,378.00 | |
| 046 | O4-60816 | | 09-849843 | | | | | | Purchase Order Total | | | 3,719.50 | |
| 046 | O4-60816 | 05/26/14 | 09-850002 | 08/21/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE CARVER 7/31-8/3/18 | 40.0000 | 30.00 | 1,200.00 | |
| 046 | O4-60816 | 05/26/14 | 09-850002 | 08/21/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE CRISLER 8/4/18 | 3.0000 | 30.00 | 90.00 | |
| 046 | O4-60816 | 05/26/14 | 09-850002 | 08/21/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | REC CLERK DEROSSETT 7/30-8/3/1 | 20.5000 | 32.00 | 656.00 | |
| 046 | O4-60816 | 05/26/14 | 09-850002 | 08/21/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN GBEDEY 7/29-8/2 | 38.0000 | 42.00 | 1,596.00 | |
| 046 | O4-60816 | 05/26/14 | 09-850002 | 08/21/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN KANTOR 7/30-8/4/18 | 24.7500 | 53.00 | 1,311.75 | |
| 046 | O4-60816 | 05/26/14 | 09-850002 | 08/21/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN MCFERREN 7/29-8/4/18 | 36.7500 | 42.00 | 1,543.50 | |
| 046 | O4-60816 | 05/26/14 | 09-850002 | 08/21/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE MOORE 7/29-8/2/18 | 38.5000 | 30.00 | 1,155.00 | |
| 046 | O4-60816 | 05/26/14 | 09-850002 | 08/21/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN SCHUETZ 7/31/18 | 5.7500 | 42.00 | 241.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-60816 | | O9-850002 | | | | | | | Purchase Order Total | | 7,793.75 | |
| 046 | O4-60816 | 05/26/14 | O9-851246 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN CEHAN 8/5-11/18 | 40.0000 | 42.00 | 1,680.00 | |
| 046 | O4-60816 | 05/26/14 | O9-851246 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN CEHAN 8/10-11/18 | 18.2500 | 63.00 | 1,149.75 | |
| 046 | O4-60816 | 05/26/14 | O9-851246 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN GAINES 8/6-10/18 | 24.2500 | 42.00 | 1,018.50 | |
| 046 | O4-60816 | 05/26/14 | O9-851246 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN GARRETT 8/5/18 | 8.0000 | 53.00 | 424.00 | |
| 046 | O4-60816 | 05/26/14 | O9-851246 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN LOREE 8/5-11/18 | 36.5000 | 53.00 | 1,934.50 | |
| 046 | O4-60816 | | O9-851246 | | | | | | | Purchase Order Total | | 6,206.75 | |
| 046 | O4-60816 | 05/26/14 | O9-851272 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE BOWMAN 8/8/18 | 15.5000 | 35.00 | 542.50 | |
| 046 | O4-60816 | 05/26/14 | O9-851272 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE FOLWER 8/6-9/18 | 21.7500 | 35.00 | 761.25 | |
| 046 | O4-60816 | 05/26/14 | O9-851272 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN GABRIEL 8/6/18 | 12.0000 | 48.00 | 576.00 | |
| 046 | O4-60816 | 05/26/14 | O9-851272 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | REC CLERK IWAN 8/7-10/18 | 39.2500 | 36.00 | 1,413.00 | |
| 046 | O4-60816 | 05/26/14 | O9-851272 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN SMITH,B 8/5/18 | 7.7500 | 48.00 | 372.00 | |
| 046 | O4-60816 | 05/26/14 | O9-851272 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN SMITH,H 8/5-8/18 | 30.5000 | 58.00 | 1,769.00 | |
| 046 | O4-60816 | 05/26/14 | O9-851272 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN WEAVER 8/10-11/18 | 25.2500 | 58.00 | 1,464.50 | |
| 046 | O4-60816 | 05/26/14 | O9-851272 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | DENTAL AST WOLFE 8/7-8/18 | 16.0000 | 32.00 | 512.00 | |
| 046 | O4-60816 | | O9-851272 | | | | | | | Purchase Order Total | | 7,410.25 | |
| 046 | O4-60816 | 05/26/14 | O9-851279 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE BOWMAN 8/7-11/18 | 21.7500 | 24.50 | 532.88 | |
| 046 | O4-60816 | 05/26/14 | O9-851279 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN CAMPBELL 8/5-11/18 | 40.0000 | 33.40 | 1,336.00 | |
| 046 | O4-60816 | 05/26/14 | O9-851279 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE CRISLER 8/5/18 | 6.0000 | 24.50 | 147.00 | |
| 046 | O4-60816 | 05/26/14 | O9-851279 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE GAMBLE 8/8/18 | 14.0000 | 24.50 | 343.00 | |
| 046 | O4-60816 | 05/26/14 | O9-851279 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE GIBSON 8/11/18 | 4.2500 | 24.50 | 104.13 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 046 | O4-60816 | 05/26/14 | 09-851279 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN GOSCH 8/5/18 | 8.0000 | 33.40 | 267.20 | |
| 046 | O4-60816 | 05/26/14 | 09-851279 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | DENTAL AST PHELPS 8/6-8/18 | 23.5000 | 28.80 | 676.80 | |
| 046 | O4-60816 | 05/26/14 | 09-851279 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE TIMEU 8/6-11/18 | 39.5000 | 24.50 | 967.75 | |
| 046 | O4-60816 | 05/26/14 | 09-851279 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN WESLEY 8/11/18 | 7.5000 | 33.40 | 250.50 | |
| 046 | O4-60816 | 05/26/14 | 09-851279 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE WHITBECK,H 8/5-9/18 | 30.5000 | 24.50 | 747.25 | |
| 046 | O4-60816 | 05/26/14 | 09-851279 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE WHITBECK,K 8/5-10/18 | 10.7500 | 24.50 | 263.38 | |
| 046 | | 05/26/14 | 09-851279 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | | | MEDICAL ASSESSMENT SERV | 1.0000 | .01 | .01 | |
| 046 | | | 09-851279 | | | | | | Purchase Order Total | | | 5,635.90 | |
| 046 | O4-60816 | 05/26/14 | 09-851284 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN ABLAD 8/5-11/18 | 40.0000 | 55.20 | 2,208.00 | |
| 046 | O4-60816 | 05/26/14 | 09-851284 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN OT ABLAD 8/11/18 | 8.0000 | 82.80 | 662.40 | |
| 046 | O4-60816 | 05/26/14 | 09-851284 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN ARMSTRONG 8/6-10/18 | 36.5000 | 55.20 | 2,014.80 | |
| 046 | O4-60816 | 05/26/14 | 09-851284 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN AYITE 8/6-8/18 | 36.7500 | 55.20 | 2,028.60 | |
| 046 | O4-60816 | 05/26/14 | 09-851284 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN COLLINS 8/8-9/18 | 22.5000 | 65.19 | 1,466.78 | |
| 046 | O4-60816 | 05/26/14 | 09-851284 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AID DIESING 8/7-11/18 | 35.7500 | 32.38 | 1,157.59 | |
| 046 | O4-60816 | 05/26/14 | 09-851284 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AID ELTISTE 8/7-11/18 | 36.0000 | 32.38 | 1,165.68 | |
| 046 | O4-60816 | 05/26/14 | 09-851284 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN HAYNES 8/7-11/18 | 24.0000 | 55.20 | 1,324.80 | |
| 046 | O4-60816 | 05/26/14 | 09-851284 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AID MAZE 8/8-11/18 | 36.2500 | 32.38 | 1,173.78 | |
| 046 | O4-60816 | 05/26/14 | 09-851284 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AID STITT 8/5-8/18 | 36.5000 | 32.38 | 1,181.87 | |
| 046 | O4-60816 | 05/26/14 | 09-851284 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AID TAYLOR 8/5-7/18 | 36.2500 | 32.38 | 1,173.78 | |
| 046 | O4-60816 | 05/26/14 | 09-851284 | 08/24/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AID WENZL 8/5-10/18 | 35.7500 | 32.38 | 1,157.59 | |
| 046 | | 05/26/14 | 09-851284 | 08/24/18 | 551382 | TMS DESIGN SERVICES | | | MEDICAL ASSESSMENT | 1.0000 | .01 | .01 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------------|------------|----------------|---------------------|------------|------|---------------------|------------------|-----------|----------------|-------------|
| | | | 09-851284 | | | INC | | | SERV | | | | |
| | | | Purchase Order Total | | | | | | | | | | 16,715.68 |
| 046 | 04-60816 | 05/26/14 | 09-851289 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE BOWMAN | 22.2500 | 24.50 | 545.13 | |
| | | | | | | INC | | | 8/2-4/18 | | | | |
| 046 | 04-60816 | 05/26/14 | 09-851289 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN CAMPBELL | 32.0000 | 33.40 | 1,068.80 | |
| | | | | | | INC | | | 7/29-8/4/18 | | | | |
| 046 | 04-60816 | 05/26/14 | 09-851289 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE GIBSON | 9.2500 | 24.50 | 226.63 | |
| | | | | | | INC | | | 7/29-8/2/18 | | | | |
| 046 | 04-60816 | 05/26/14 | 09-851289 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN MOORE 8/4/18 | 8.0000 | 42.00 | 336.00 | |
| | | | | | | INC | | | | | | | |
| 046 | 04-60816 | 05/26/14 | 09-851289 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | DENTAL AST PHELPS | 15.5000 | 28.80 | 446.40 | |
| | | | | | | INC | | | 7/31-8/1/18 | | | | |
| 046 | 04-60816 | 05/26/14 | 09-851289 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE TIMEU | 40.0000 | 24.50 | 980.00 | |
| | | | | | | INC | | | 7/30-8/4/18 | | | | |
| 046 | 04-60816 | 05/26/14 | 09-851289 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN WESLEY 8/4/18 | 7.7500 | 33.40 | 258.85 | |
| | | | | | | INC | | | | | | | |
| 046 | 04-60816 | 05/26/14 | 09-851289 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE WHITBECK,H | 36.5000 | 24.50 | 894.25 | |
| | | | | | | INC | | | 7/31-8/4 | | | | |
| 046 | 04-60816 | 05/26/14 | 09-851289 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE WHITBECK,K | 13.0000 | 24.50 | 318.50 | |
| | | | | | | INC | | | 7/29-7/30 | | | | |
| | | | 09-851289 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 5,074.56 |
| 046 | 04-60816 | 05/26/14 | 09-851307 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN ABLAD | 48.0000 | 55.20 | 2,649.60 | |
| | | | | | | INC | | | 7/31-8/4/18 | | | | |
| 046 | 04-60816 | 05/26/14 | 09-851307 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN ARMSTRONG | 47.5000 | 55.20 | 2,622.00 | |
| | | | | | | INC | | | 7/30-8/4/18 | | | | |
| 046 | 04-60816 | 05/26/14 | 09-851307 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN AYITE | 37.5000 | 55.20 | 2,070.00 | |
| | | | | | | INC | | | 7/29-8/1/18 | | | | |
| 046 | 04-60816 | 05/26/14 | 09-851307 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN COLLINS 7/31/18 | 10.0000 | 65.19 | 651.90 | |
| | | | | | | INC | | | | | | | |
| 046 | 04-60816 | 05/26/14 | 09-851307 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID DIESING | 35.5000 | 32.38 | 1,149.49 | |
| | | | | | | INC | | | 7/29-8/3/18 | | | | |
| 046 | 04-60816 | 05/26/14 | 09-851307 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID ELTISTE | 36.0000 | 32.38 | 1,165.68 | |
| | | | | | | INC | | | 7/29-8/2/18 | | | | |
| 046 | 04-60816 | 05/26/14 | 09-851307 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN HAYNES | 36.2500 | 55.20 | 2,001.00 | |
| | | | | | | INC | | | 7/29-8/1/18 | | | | |
| 046 | 04-60816 | 05/26/14 | 09-851307 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID MAZE | 24.0000 | 32.38 | 777.12 | |
| | | | | | | INC | | | 7/31-8/4/18 | | | | |
| 046 | 04-60816 | 05/26/14 | 09-851307 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN MOORE 7/30-31/18 | 24.5000 | 65.19 | 1,597.16 | |
| | | | | | | INC | | | | | | | |
| 046 | 04-60816 | 05/26/14 | 09-851307 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID STITT | 36.0000 | 32.38 | 1,165.68 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | INC | | | 7/30-8/4/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-851307 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID TAYLOR | 40.0000 | 32.38 | 1,295.20 | |
| | | | | | | INC | | | 7/29-8/3/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-851307 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID OT TAYLOR | 1.7500 | 48.57 | 85.00 | |
| | | | | | | INC | | | 8/3/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-851307 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID WENZL | 36.2500 | 32.38 | 1,173.78 | |
| | | | | | | INC | | | 7/31-8/4/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-851307 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID WHITBECK,K | 7.7500 | 32.38 | 250.95 | |
| | | | | | | INC | | | 8/2/18 | | | | |
| 046 | | 05/26/14 | 09-851307 | 08/24/18 | 551382 | TMS DESIGN SERVICES | | | MEDICAL ASSESSMENT | 1.0000 | .02 | .02 | |
| | | | | | | INC | | | SERV | | | | |
| 046 | | | 09-851307 | | | | | | Purchase Order Total | | | 18,654.58 | |
| 046 | O4-60816 | 05/26/14 | 09-851321 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE CARVER | 40.0000 | 30.00 | 1,200.00 | |
| | | | | | | INC | | | 8/5-10/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-851321 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN COLLINS | 25.5000 | 53.00 | 1,351.50 | |
| | | | | | | INC | | | 8/10-11/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-851321 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | REC CLERK DEROSSETT | 19.7500 | 32.00 | 632.00 | |
| | | | | | | INC | | | 8/6-9/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-851321 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN GBEDEY | 38.5000 | 42.00 | 1,617.00 | |
| | | | | | | INC | | | 8/5-11/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-851321 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN KANTOR 8/7-10/18 | 16.0000 | 53.00 | 848.00 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | 05/26/14 | 09-851321 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN MCFERREN | 20.0000 | 42.00 | 840.00 | |
| | | | | | | INC | | | 8/5-7/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-851321 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE MOORE | 40.0000 | 30.00 | 1,200.00 | |
| | | | | | | INC | | | 8/6-11/18 | | | | |
| 046 | O4-60816 | | 09-851321 | | | | | | Purchase Order Total | | | 7,688.50 | |
| 046 | O4-60816 | 05/26/14 | 09-851325 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN BLESSIE 8/5/18 | 7.5000 | 42.00 | 315.00 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | 05/26/14 | 09-851325 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | REC CLERK DEROSSETT | 12.0000 | 32.00 | 384.00 | |
| | | | | | | INC | | | 8/7-9/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-851325 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN DRAINE 8/8/18 | 7.0000 | 42.00 | 294.00 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | 05/26/14 | 09-851325 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN GOSCH 8/7-9/18 | 24.2500 | 42.00 | 1,018.50 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | 05/26/14 | 09-851325 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN HURT 8/6-10/18 | 40.0000 | 53.00 | 2,120.00 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | 05/26/14 | 09-851325 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | DENTAL AST PHELPS | 14.5000 | 28.80 | 417.60 | |
| | | | | | | INC | | | 8/9-10/18 | | | | |
| 046 | O4-60816 | 05/26/14 | 09-851325 | 08/24/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | REC CLERK RECKNOR | 40.0000 | 32.00 | 1,280.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 046 | 04-60816 | 05/26/14 | 09-851325 | 08/24/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 8/6-10/18 LPN SADOWSKI | 40.0000 | 42.00 | 1,680.00 | |
| 046 | 04-60816 | 05/26/14 | 09-851325 | 08/24/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 8/6-11/18 LPN SCHUETZ 8/5/18 | 9.0000 | 42.00 | 378.00 | |
| 046 | 04-60816 | | 09-851325 | | | | | | Purchase Order Total | | | 7,887.10 | |
| 046 | 04-60816 | 05/26/14 | 09-853078 | 09/04/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 8/12-17/18 LPN CEHAN | 37.5000 | 42.00 | 1,575.00 | |
| 046 | 04-60816 | 05/26/14 | 09-853078 | 09/04/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 8/17/18 REC CLERK DEROSSETT | 8.0000 | 32.00 | 256.00 | |
| 046 | 04-60816 | 05/26/14 | 09-853078 | 09/04/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 8/12-18/18 LPN GAINES | 31.0000 | 42.00 | 1,302.00 | |
| 046 | 04-60816 | 05/26/14 | 09-853078 | 09/04/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 8/15-17/18 RN GARRETT | 18.0000 | 53.00 | 954.00 | |
| 046 | 04-60816 | 05/26/14 | 09-853078 | 09/04/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 8/12-18/18 RN LOREE 8/12-18/18 | 28.0000 | 53.00 | 1,484.00 | |
| 046 | 04-60816 | 05/26/14 | 09-853078 | 09/04/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 8/16-17/18 RN PHELPS | 20.0000 | 53.00 | 1,060.00 | |
| 046 | 04-60816 | | 09-853078 | | | | | | Purchase Order Total | | | 6,631.00 | |
| 046 | 04-60816 | 05/26/14 | 09-853084 | 09/04/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 8/15/18 DENTAL HYG BOSS | 8.0000 | 56.00 | 448.00 | |
| 046 | 04-60816 | 05/26/14 | 09-853084 | 09/04/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 8/12-18/18 MED AIDE BOWMAN | 20.2500 | 24.50 | 496.13 | |
| 046 | 04-60816 | 05/26/14 | 09-853084 | 09/04/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 8/13-18/18 LPN CAMPBELL | 32.0000 | 33.40 | 1,068.80 | |
| 046 | 04-60816 | 05/26/14 | 09-853084 | 09/04/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 8/13-18/18 MED AIDE GAMBLE | 20.7500 | 24.50 | 508.38 | |
| 046 | 04-60816 | 05/26/14 | 09-853084 | 09/04/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 8/12/18 MED AIDE GIBSON | 4.2500 | 24.50 | 104.13 | |
| 046 | 04-60816 | 05/26/14 | 09-853084 | 09/04/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 8/13-18/18 LPN GOSCH | 21.7500 | 33.40 | 726.45 | |
| 046 | 04-60816 | 05/26/14 | 09-853084 | 09/04/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 8/12-16/18 RN MOORE 8/12-16/18 | 16.0000 | 42.00 | 672.00 | |
| 046 | 04-60816 | 05/26/14 | 09-853084 | 09/04/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 8/14-15/18 DENTAL AST PHELPS | 15.7500 | 28.80 | 453.60 | |
| 046 | 04-60816 | 05/26/14 | 09-853084 | 09/04/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 8/13-18/18 MED AIDE TIMEU | 39.0000 | 24.50 | 955.50 | |
| 046 | 04-60816 | 05/26/14 | 09-853084 | 09/04/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | 8/18/18 LPN WESLEY 8/18/18 | 8.2500 | 33.40 | 275.55 | |
| 046 | 04-60816 | 05/26/14 | 09-853084 | 09/04/18 | 551382 | INC TMS DESIGN SERVICES | 948 | 00 | MED AIDE WHITBECK,H | 39.2500 | 24.50 | 961.63 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | INC | | | 8/12-18/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-853084 | 09/04/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE WHITBECK,K | 6.0000 | 24.50 | 147.00 | |
| | | | | | | INC | | | 8/13/18 | | | | |
| 046 | | 05/26/14 | O9-853084 | 09/04/18 | 551382 | TMS DESIGN SERVICES | | | MEDICAL ASSESSMENT | 1.0000 | .02 | .02 | |
| | | | | | | INC | | | SERV | | | | |
| 046 | | | O9-853084 | | | | | | Purchase Order Total | | | 6,817.19 | |
| 046 | O4-60816 | 05/26/14 | O9-853089 | 09/04/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE CARVER | 39.0000 | 30.00 | 1,170.00 | |
| | | | | | | INC | | | 8/14-17/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-853089 | 09/04/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN COLLINS | 29.5000 | 53.00 | 1,563.50 | |
| | | | | | | INC | | | 8/12-16/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-853089 | 09/04/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | REC CLERK DEROSSETT | 23.2500 | 32.00 | 744.00 | |
| | | | | | | INC | | | 8/14-16/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-853089 | 09/04/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN GAINES 8/16/18 | 5.5000 | 42.00 | 231.00 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | 05/26/14 | O9-853089 | 09/04/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN GBEDEY | 37.0000 | 42.00 | 1,554.00 | |
| | | | | | | INC | | | 8/12-16/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-853089 | 09/04/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN KANTOR | 16.7500 | 53.00 | 887.75 | |
| | | | | | | INC | | | 8/14-18/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-853089 | 09/04/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN MCFERREN | 39.5000 | 42.00 | 1,659.00 | |
| | | | | | | INC | | | 8/13-18/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-853089 | 09/04/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE MOORE | 40.0000 | 30.00 | 1,200.00 | |
| | | | | | | INC | | | 8/12-16/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-853089 | 09/04/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN SCHUETZ 8/14/18 | 3.5000 | 42.00 | 147.00 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | | O9-853089 | | | | | | Purchase Order Total | | | 9,156.25 | |
| 046 | O4-60816 | 05/26/14 | O9-854969 | 09/11/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN DRAINE | 24.5000 | 42.00 | 1,029.00 | |
| | | | | | | INC | | | 8/13-18/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-854969 | 09/11/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN GOSCH 8/17/18 | 8.2500 | 42.00 | 346.50 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | 05/26/14 | O9-854969 | 09/11/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN HURT 8/14-18/18 | 38.0000 | 53.00 | 2,014.00 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | 05/26/14 | O9-854969 | 09/11/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | DENTAL AST PHELPS | 13.2500 | 28.80 | 381.60 | |
| | | | | | | INC | | | 8/16-17/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-854969 | 09/11/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | REC CLERK RECKNOR | 40.0000 | 32.00 | 1,280.00 | |
| | | | | | | INC | | | 8/13-17/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-854969 | 09/11/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN SADOWSKI | 38.5000 | 42.00 | 1,617.00 | |
| | | | | | | INC | | | 8/12-17/18 | | | | |
| 046 | O4-60816 | | O9-854969 | | | | | | Purchase Order Total | | | 6,668.10 | |
| 046 | O4-60816 | 05/26/14 | O9-854971 | 09/11/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE BOWMAN | 15.7500 | 35.00 | 551.25 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | INC | | | 8/14/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-854971 | 09/11/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN CAMPBELL | 12.0000 | 48.00 | 576.00 | |
| | | | | | | INC | | | 8/15/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-854971 | 09/11/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AIDE FOWLER | 22.0000 | 35.00 | 770.00 | |
| | | | | | | INC | | | 8/13-16/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-854971 | 09/11/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN GABRIEL | 19.0000 | 48.00 | 912.00 | |
| | | | | | | INC | | | 8/14-17/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-854971 | 09/11/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | REC CLERK IWAN | 37.7500 | 36.00 | 1,359.00 | |
| | | | | | | INC | | | 8/15-17/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-854971 | 09/11/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN LANGEMEIER | 12.0000 | 48.00 | 576.00 | |
| | | | | | | INC | | | 8/14/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-854971 | 09/11/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN SMITH,B | 10.0000 | 48.00 | 480.00 | |
| | | | | | | INC | | | 8/14-17/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-854971 | 09/11/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN SMITH,H 8/18/18 | 9.7500 | 58.00 | 565.50 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | 05/26/14 | O9-854971 | 09/11/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN WEAVER 8/12/18 | 8.0000 | 58.00 | 464.00 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | 05/26/14 | O9-854971 | 09/11/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | DENTAL AST WOLFE | 15.2500 | 32.00 | 488.00 | |
| | | | | | | INC | | | 8/14-15/18 | | | | |
| 046 | O4-60816 | | O9-854971 | | | | | | Purchase Order Total | | | 6,741.75 | |
| 046 | O4-60816 | 05/26/14 | O9-854973 | 09/11/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN ABLAD | 37.0000 | 55.20 | 2,042.40 | |
| | | | | | | INC | | | 8/12-14/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-854973 | 09/11/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN ARMSTRONG | 35.0000 | 55.20 | 1,932.00 | |
| | | | | | | INC | | | 8/14-17/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-854973 | 09/11/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN AYITE | 37.2500 | 55.20 | 2,056.20 | |
| | | | | | | INC | | | 8/13-18/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-854973 | 09/11/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | RN COLLINS | 23.5000 | 65.19 | 1,531.97 | |
| | | | | | | INC | | | 8/15-16/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-854973 | 09/11/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID DIESING | 35.7500 | 32.38 | 1,157.59 | |
| | | | | | | INC | | | 8/12-17/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-854973 | 09/11/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID ELTISTE | 36.0000 | 32.38 | 1,165.68 | |
| | | | | | | INC | | | 8/14-16/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-854973 | 09/11/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN GAINES 8/13/18 | 6.0000 | 55.20 | 331.20 | |
| | | | | | | INC | | | | | | | |
| 046 | O4-60816 | 05/26/14 | O9-854973 | 09/11/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | LPN HAYNES | 35.2500 | 55.20 | 1,945.80 | |
| | | | | | | INC | | | 8/12-15/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-854973 | 09/11/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID MAZE | 37.0000 | 32.38 | 1,198.06 | |
| | | | | | | INC | | | 8/16-18/18 | | | | |
| 046 | O4-60816 | 05/26/14 | O9-854973 | 09/11/18 | 551382 | TMS DESIGN SERVICES | 948 | 00 | MED AID STITT | 36.0000 | 32.38 | 1,165.68 | |
| | | | | | | INC | | | 8/12-18/18 | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 046 | 04-60816 | 05/26/14 | 09-854973 | 09/11/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AID TAYLOR 8/12-14/18 | 36.7500 | 32.38 | 1,189.97 | |
| 046 | 04-60816 | 05/26/14 | 09-854973 | 09/11/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AID WENZL 8/15-18/18 | 34.7500 | 32.38 | 1,125.21 | |
| 046 | | 05/26/14 | 09-854973 | 09/11/18 | 551382 | TMS DESIGN SERVICES INC | | | MEDICAL ASSESSMENT SERV | 1.0000 | .02 | .02 | |
| 046 | | | 09-854973 | | | | | | Purchase Order Total | | | 16,841.78 | |
| 046 | 04-60816 | 05/26/14 | 09-855946 | 09/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN CEHAN 8/20-24/18 | 40.0000 | 42.00 | 1,680.00 | |
| 046 | 04-60816 | 05/26/14 | 09-855946 | 09/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN OT CEHAN 8/24/18 | 1.7500 | 63.00 | 110.25 | |
| 046 | 04-60816 | 05/26/14 | 09-855946 | 09/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN LINCOLN FACILITIES HOL/OT | 18.0000 | 79.50 | 1,431.00 | |
| 046 | 04-60816 | 05/26/14 | 09-855946 | 09/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN GAINES 8/19/18 | 6.5000 | 42.00 | 273.00 | |
| 046 | 04-60816 | 05/26/14 | 09-855946 | 09/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN GARRETT 8/20-25/18 | 24.0000 | 53.00 | 1,272.00 | |
| 046 | 04-60816 | 05/26/14 | 09-855946 | 09/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN LOREE 8/19-25/18 | 29.0000 | 53.00 | 1,537.00 | |
| 046 | 04-60816 | 05/26/14 | 09-855946 | 09/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN PHELPS 8/22-24/18 | 20.0000 | 53.00 | 1,060.00 | |
| 046 | 04-60816 | | 09-855946 | | | | | | Purchase Order Total | | | 7,363.25 | |
| 046 | 04-60816 | 05/26/14 | 09-855952 | 09/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | REC CLERK DEROSSETT 8/21-24/18 | 18.0000 | 32.00 | 576.00 | |
| 046 | 04-60816 | | 09-855952 | | | | | | Purchase Order Total | | | 576.00 | |
| 046 | 04-60816 | 05/26/14 | 09-855957 | 09/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN DRAINE 8/19-22/18 | 32.0000 | 42.00 | 1,344.00 | |
| 046 | 04-60816 | 05/26/14 | 09-855957 | 09/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN GOSCH 8/19-23/18 | 22.2500 | 42.00 | 934.50 | |
| 046 | 04-60816 | 05/26/14 | 09-855957 | 09/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN HURT 8/20-25/18 | 35.7500 | 53.00 | 1,894.75 | |
| 046 | 04-60816 | 05/26/14 | 09-855957 | 09/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | DENTAL AST PHELPS 8/20-24/18 | 6.5000 | 28.80 | 187.20 | |
| 046 | 04-60816 | 05/26/14 | 09-855957 | 09/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | REC CLERK RECKNOR 8/20-24/18 | 40.0000 | 32.00 | 1,280.00 | |
| 046 | 04-60816 | 05/26/14 | 09-855957 | 09/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN SADOWSKI 8/20-24/18 | 40.0000 | 42.00 | 1,680.00 | |
| 046 | 04-60816 | 05/26/14 | 09-855957 | 09/14/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN SCHUETZ 8/23/18 | 5.2500 | 42.00 | 220.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-60816 | | O9-855957 | | | | | | | Purchase Order Total | | 7,540.95 | |
| 046 | O4-60816 | 05/26/14 | O9-856442 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE CARVER 8/21-24/18 | 40.0000 | 30.00 | 1,200.00 | |
| 046 | O4-60816 | 05/26/14 | O9-856442 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN COLLINS 8/21/18 | 8.2500 | 53.00 | 437.25 | |
| 046 | O4-60816 | 05/26/14 | O9-856442 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | REC CLERK DEROSSETT 8/22-23/18 | 13.5000 | 32.00 | 432.00 | |
| 046 | O4-60816 | 05/26/14 | O9-856442 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE DUNKER 8/20/18 | 8.2500 | 30.00 | 247.50 | |
| 046 | O4-60816 | 05/26/14 | O9-856442 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN GBEDEY 8/19-25/18 | 37.5000 | 42.00 | 1,575.00 | |
| 046 | O4-60816 | 05/26/14 | O9-856442 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN KANTOR 8/21-25/18 | 39.0000 | 53.00 | 2,067.00 | |
| 046 | O4-60816 | 05/26/14 | O9-856442 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN MCFERREN 8/19-25/18 | 29.2500 | 42.00 | 1,228.50 | |
| 046 | O4-60816 | 05/26/14 | O9-856442 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE MOORE 8/19-23/18 | 38.2500 | 30.00 | 1,147.50 | |
| 046 | O4-60816 | 05/26/14 | O9-856442 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN SCHUETZ 8/22/18 | 3.5000 | 42.00 | 147.00 | |
| 046 | O4-60816 | | O9-856442 | | | | | | | Purchase Order Total | | 8,481.75 | |
| 046 | O4-60816 | 05/26/14 | O9-856451 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN ABLAD 8/21-25/18 | 36.2500 | 55.20 | 2,001.00 | |
| 046 | O4-60816 | 05/26/14 | O9-856451 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN ARMSTRONG 8/20-24/18 | 39.7500 | 55.20 | 2,194.20 | |
| 046 | O4-60816 | 05/26/14 | O9-856451 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN AYITE 8/20-22/18 | 36.7500 | 55.20 | 2,028.60 | |
| 046 | O4-60816 | 05/26/14 | O9-856451 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AID DIESING 8/21-25/18 | 35.0000 | 32.38 | 1,133.30 | |
| 046 | O4-60816 | 05/26/14 | O9-856451 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AID ELTISTE 8/21-23/18 | 34.5000 | 32.38 | 1,117.11 | |
| 046 | O4-60816 | 05/26/14 | O9-856451 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN GAINES 8/20-23/18 | 34.2500 | 55.20 | 1,890.60 | |
| 046 | O4-60816 | 05/26/14 | O9-856451 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN HAYNES 8/20-25/18 | 23.5000 | 55.20 | 1,297.20 | |
| 046 | O4-60816 | 05/26/14 | O9-856451 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AID MAZE 8/19-23/18 | 37.0000 | 32.38 | 1,198.06 | |
| 046 | O4-60816 | 05/26/14 | O9-856451 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AID STITT 8/19-25/18 | 36.0000 | 32.38 | 1,165.68 | |
| 046 | O4-60816 | 05/26/14 | O9-856451 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AID TAYLOR 8/20-25/18 | 38.0000 | 32.38 | 1,230.44 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | O4-60816 | 05/26/14 | 09-856451 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AID WENZL 8/19-24/18 | 36.7500 | 32.38 | 1,189.97 | |
| 046 | | 05/26/14 | 09-856451 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | | | MEDICAL ASSESSMENT SERV | 1.0000 | .02 | .02 | |
| 046 | | | 09-856451 | | | | | | Purchase Order Total | | | 16,446.18 | |
| 046 | O4-60816 | 05/26/14 | 09-856462 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | DENTAL HYG BOSS 8/20-22/18 | 16.5000 | 56.00 | 924.00 | |
| 046 | O4-60816 | 05/26/14 | 09-856462 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE BOWMAN 8/19-25/18 | 16.0000 | 24.50 | 392.00 | |
| 046 | O4-60816 | 05/26/14 | 09-856462 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN CAMPBELL 8/19-25/18 | 32.0000 | 33.40 | 1,068.80 | |
| 046 | O4-60816 | 05/26/14 | 09-856462 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE GABLE 8/22/18 | 8.2500 | 24.50 | 202.13 | |
| 046 | O4-60816 | 05/26/14 | 09-856462 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE GIBSON 8/25/18 | 4.2500 | 24.50 | 104.13 | |
| 046 | O4-60816 | 05/26/14 | 09-856462 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE | 4.2500 | 24.50 | 104.13 | |
| 046 | O4-60816 | 05/26/14 | 09-856462 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN MOORE 8/22-24/18 | 24.5000 | 42.00 | 1,029.00 | |
| 046 | O4-60816 | 05/26/14 | 09-856462 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | DENTAL AST PHELPS 8/20-22/18 | 24.2500 | 28.80 | 698.40 | |
| 046 | O4-60816 | 05/26/14 | 09-856462 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE TIMEU 8/20-25/18 | 38.0000 | 24.50 | 931.00 | |
| 046 | O4-60816 | 05/26/14 | 09-856462 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN WESLEY 8/19-25/18 | 14.5000 | 33.40 | 484.30 | |
| 046 | O4-60816 | 05/26/14 | 09-856462 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE WHITBECK,H 8/21-25/18 | 40.0000 | 24.50 | 980.00 | |
| 046 | O4-60816 | 05/26/14 | 09-856462 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE WHITBECK,K 8/19-20/18 | 14.5000 | 24.50 | 355.25 | |
| 046 | | 05/26/14 | 09-856462 | 09/17/18 | 551382 | TMS DESIGN SERVICES INC | | | MEDICAL ASSESSMENT SERV | 1.0000 | .01 | .01 | |
| 046 | | | 09-856462 | | | | | | Purchase Order Total | | | 7,273.15 | |
| 046 | O4-60816 | 05/26/14 | 09-856999 | 09/19/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE CARVER 8/28-31/18 | 40.0000 | 30.00 | 1,200.00 | |
| 046 | O4-60816 | 05/26/14 | 09-856999 | 09/19/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN COLLINS 8/31/18 | 10.0000 | 53.00 | 530.00 | |
| 046 | O4-60816 | 05/26/14 | 09-856999 | 09/19/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | REC CLERK DEROSSETT 8/27-30/18 | 14.2500 | 32.00 | 456.00 | |
| 046 | O4-60816 | 05/26/14 | 09-856999 | 09/19/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE DUNKER 8/27/18 | 16.0000 | 30.00 | 480.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | O4-60816 | 05/26/14 | 09-856999 | 09/19/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN GBEDEY 8/26-30/18 | 39.5000 | 42.00 | 1,659.00 | |
| 046 | O4-60816 | 05/26/14 | 09-856999 | 09/19/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN KANTOR 8/26-9/1/18 | 40.0000 | 53.00 | 2,120.00 | |
| 046 | O4-60816 | 05/26/14 | 09-856999 | 09/19/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN OT KANTOR 9/1/18 | 7.7500 | 79.50 | 616.13 | |
| 046 | O4-60816 | 05/26/14 | 09-856999 | 09/19/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN MCFERREN 8/26-9/1/18 | 40.0000 | 42.00 | 1,680.00 | |
| 046 | O4-60816 | 05/26/14 | 09-856999 | 09/19/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN OT MCFERREN 9/1/18 | .7500 | 63.00 | 47.25 | |
| 046 | O4-60816 | 05/26/14 | 09-856999 | 09/19/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE MOORE 8/26-9/1/18 | 40.0000 | 30.00 | 1,200.00 | |
| 046 | O4-60816 | 05/26/14 | 09-856999 | 09/19/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN SCHUETZ 8/29/18 | 4.2500 | 42.00 | 178.50 | |
| 046 | O4-60816 | | 09-856999 | | | | | | Purchase Order Total | | | 10,166.88 | |
| 046 | O4-60816 | 05/26/14 | 09-857002 | 09/19/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE BOWMAN 8/28/18 | 4.0000 | 35.00 | 140.00 | |
| 046 | O4-60816 | 05/26/14 | 09-857002 | 09/19/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | MED AIDE FOWLER 8/27-29/18 | 22.5000 | 35.00 | 787.50 | |
| 046 | O4-60816 | 05/26/14 | 09-857002 | 09/19/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN GABRIEL 8/27-28/18 | 20.2500 | 48.00 | 972.00 | |
| 046 | O4-60816 | 05/26/14 | 09-857002 | 09/19/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | REC CLERK IWAN 8/29-31/18 | 37.2500 | 36.00 | 1,341.00 | |
| 046 | O4-60816 | 05/26/14 | 09-857002 | 09/19/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN LANGEMEIER 8/27-30/18 | 23.7500 | 48.00 | 1,140.00 | |
| 046 | O4-60816 | 05/26/14 | 09-857002 | 09/19/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | LPN SMITH,B 8/28/18 | 8.7500 | 48.00 | 420.00 | |
| 046 | O4-60816 | 05/26/14 | 09-857002 | 09/19/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN SMITH,H 8/26-31/18 | 39.5000 | 58.00 | 2,291.00 | |
| 046 | O4-60816 | 05/26/14 | 09-857002 | 09/19/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | RN WEAVER 8/29-9/1/18 | 25.5000 | 58.00 | 1,479.00 | |
| 046 | O4-60816 | 05/26/14 | 09-857002 | 09/19/18 | 551382 | TMS DESIGN SERVICES INC | 948 | 00 | DENTAL AST WOLFE 8/28-29/18 | 17.5000 | 32.00 | 560.00 | |
| 046 | O4-60816 | | 09-857002 | | | | | | Purchase Order Total | | | 9,130.50 | |
| 046 | O4-60936 | 06/02/14 | 09-839581 | 07/06/18 | 2117188 | AMERICAN CORRECTIONAL SOLUTION | 948 | 00 | RN, HURT 6/19-22/18 | 32.0000 | 42.75 | 1,368.00 | |
| 046 | O4-60936 | 06/02/14 | 09-839581 | 07/06/18 | 2117188 | AMERICAN CORRECTIONAL SOLUTION | 948 | 00 | RN WKEND, HURT 6/23/18 | 8.0000 | 53.45 | 427.60 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-60936 | 06/02/14 | 09-839581 | 07/06/18 | 2117188 | AMERICAN CORRECTIONAL SOLUTION | 948 | 00 | RN, HURT 6/26-29/18 | 32.0000 | 42.75 | 1,368.00 | |
| 046 | O4-60936 | 06/02/14 | 09-839581 | 07/06/18 | 2117188 | AMERICAN CORRECTIONAL SOLUTION | 948 | 00 | RN WKEND, HURT 6/30/18 | 8.0000 | 53.45 | 427.60 | |
| 046 | O4-60936 | | 09-839581 | | | | | | | Purchase Order Total | | 3,591.20 | |
| 046 | O4-60936 | 06/02/14 | 09-839585 | 07/06/18 | 2117188 | AMERICAN CORRECTIONAL SOLUTION | 948 | 00 | RN, HURT 6/1-8/18 | 40.7500 | 42.75 | 1,742.06 | |
| 046 | O4-60936 | 06/02/14 | 09-839585 | 07/06/18 | 2117188 | AMERICAN CORRECTIONAL SOLUTION | 948 | 00 | RN WKEND, HURT 6/9/18 | 7.2500 | 53.45 | 387.51 | |
| 046 | O4-60936 | 06/02/14 | 09-839585 | 07/06/18 | 2117188 | AMERICAN CORRECTIONAL SOLUTION | 948 | 00 | RN, HURT 6/12-15/18 | 32.0000 | 42.75 | 1,368.00 | |
| 046 | | 06/02/14 | 09-839585 | 07/06/18 | 2117188 | AMERICAN CORRECTIONAL SOLUTION | | | NURSING SERVICES | 1.0000 | .01 | .01 | |
| 046 | | | 09-839585 | | | | | | | Purchase Order Total | | 3,497.58 | |
| 046 | O4-60936 | 06/02/14 | 09-846779 | 08/07/18 | 2117188 | AMERICAN CORRECTIONAL SOLUTION | 948 | 00 | RN HURT 7/18-20/18 | 23.5000 | 42.75 | 1,004.63 | |
| 046 | O4-60936 | | 09-846779 | | | | | | | Purchase Order Total | | 1,004.63 | |
| 046 | O4-60936 | 06/02/14 | 09-854535 | 09/07/18 | 2117188 | AMERICAN CORRECTIONAL SOLUTION | 948 | 00 | RN , C.HURT 7/1-11/2018 | 41.7500 | 42.75 | 1,784.81 | |
| 046 | O4-60936 | 06/02/14 | 09-854535 | 09/07/18 | 2117188 | AMERICAN CORRECTIONAL SOLUTION | 948 | 00 | RN OT, C.HURT 7/1/2018 | 8.5000 | 53.45 | 454.33 | |
| 046 | | 06/02/14 | 09-854535 | 09/07/18 | 2117188 | AMERICAN CORRECTIONAL SOLUTION | | | NURSING SERVICES | 1.0000 | .01 | .01 | |
| 046 | | | 09-854535 | | | | | | | Purchase Order Total | | 2,239.15 | |
| 046 | O4-60936 | 06/02/14 | 09-854537 | 09/07/18 | 2117188 | AMERICAN CORRECTIONAL SOLUTION | 948 | 00 | RN, C.HURT 5/16-31/2018 | 48.0000 | 42.75 | 2,052.00 | |
| 046 | | 06/02/14 | 09-854537 | 09/07/18 | 2117188 | AMERICAN CORRECTIONAL SOLUTION | | | NURSING SERVICES | 1.0000 | .01 | .01 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|--|
| | | | 09-854537 | | | SOLUTION | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 2,052.01 | | |
| 046 | 04-61096 | 06/13/14 | 09-847862 | 08/10/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 725 | 00 | SATELLITE TRACK AND MON. CCCL | 1916.0000 | 3.00 | 5,748.00 | | |
| 046 | 04-61096 | 06/13/14 | 09-847862 | 08/10/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 725 | 00 | MANUAL VOICE MONITORING | 1916.0000 | .25 | 479.00 | | |
| 046 | 04-61096 | 06/13/14 | 09-847862 | 08/10/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 725 | 00 | ACTIVE MODE MONITOR SERV.CCCL | 1916.0000 | .10 | 191.60 | | |
| | | | 09-847862 | | | | | | | Purchase Order Total | | 6,418.60 | | |
| 046 | 04-61096 | 06/13/14 | 09-851227 | 08/24/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 952 | 00 | SATELLITE TRACK AND MON. CCCO | 691.0000 | 3.00 | 2,073.00 | | |
| 046 | 04-61096 | 06/13/14 | 09-851227 | 08/24/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 952 | 00 | ACTIVE MODE MONITOR SERV.CCCO | 691.0000 | .10 | 69.10 | | |
| 046 | 04-61096 | 06/13/14 | 09-851227 | 08/24/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 952 | 00 | MANUAL VOICE MONITORING | 691.0000 | .25 | 172.75 | | |
| | | | 09-851227 | | | | | | | Purchase Order Total | | 2,314.85 | | |
| 046 | 04-61096 | 06/13/14 | 09-852275 | 08/29/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 952 | 00 | SATELLITE TRACK AND MON. CCCL | 1889.0000 | 3.00 | 5,667.00 | | |
| 046 | 04-61096 | 06/13/14 | 09-852275 | 08/29/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 952 | 00 | MANUAL VOICE MONITORING | 1889.0000 | .25 | 472.25 | | |
| 046 | 04-61096 | 06/13/14 | 09-852275 | 08/29/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 952 | 00 | ACTIVE MODE MONITOR SERV.CCCL | 1889.0000 | .10 | 188.90 | | |
| | | | 09-852275 | | | | | | | Purchase Order Total | | 6,328.15 | | |
| 046 | 04-61096 | 06/13/14 | 09-857320 | 09/20/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 952 | 00 | SATELLITE TRACK AND MON. CCCO | 983.0000 | 3.00 | 2,949.00 | | |
| 046 | 04-61096 | 06/13/14 | 09-857320 | 09/20/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 952 | 00 | ACTIVE MODE MONITOR SERV.CCCO | 983.0000 | .10 | 98.30 | | |
| 046 | 04-61096 | 06/13/14 | 09-857320 | 09/20/18 | 1337156 | SATELLITE TRACKING OF PEOPLE L | 952 | 00 | MANUAL VOICE MONITORING | 983.0000 | .25 | 245.75 | | |
| | | | 09-857320 | | | | | | | Purchase Order Total | | 3,293.05 | | |
| 046 | 04-61123 | 06/16/14 | 09-845509 | 08/01/18 | 1863042 | STAFF TODAY INC - PURCHASING | 948 | 00 | PHARMACIST DANG 6/4-13/18 | 20.0000 | 77.13 | 1,542.60 | | |
| 046 | | 06/16/14 | 09-845509 | 08/01/18 | 1863042 | STAFF TODAY INC - PURCHASING | | | PHARMACY SERVICES | 1.0000 | .01- | .01- | | |
| | | | 09-845509 | | | | | | | Purchase Order Total | | 1,542.59 | | |
| 046 | 04-61123 | 06/16/14 | 09-849817 | 08/20/18 | 1863042 | STAFF TODAY INC - PURCHASING | 948 | 00 | MHP SINGH 7/2-31/18 | 158.7500 | 54.67 | 8,678.86 | | |
| 046 | 04-61123 | 06/16/14 | 09-849817 | 08/20/18 | 1863042 | STAFF TODAY INC - PURCHASING | 948 | 00 | MHP OT SINGH 7/13/18, 7/20/18 | 5.5000 | 60.67 | 333.69 | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | 06/16/14 | 09-849817 | 08/20/18 | 1863042 | STAFF TODAY INC - PURCHASING | | | PSYCHOLOGICAL SERVICES | 1.0000 | .08 | .08 | |
| 046 | | | 09-849817 | | | | | | | Purchase Order Total | | 9,012.63 | |
| 046 | 04-61123 | 06/16/14 | 09-849821 | 08/20/18 | 1863042 | STAFF TODAY INC - PURCHASING | 948 | 00 | PHARMACIST, DANG 7/12-30/18 | 31.2500 | 77.13 | 2,410.31 | |
| 046 | | 06/16/14 | 09-849821 | 08/20/18 | 1863042 | STAFF TODAY INC - PURCHASING | | | PHARMACY SERVICES | 1.0000 | .01 | .01 | |
| 046 | | | 09-849821 | | | | | | | Purchase Order Total | | 2,410.32 | |
| 046 | 04-61123 | 06/16/14 | 09-855235 | 09/11/18 | 1863042 | STAFF TODAY INC - PURCHASING | 948 | 00 | MENT.HEALTH PRACTII SINGH, S. | 169.0000 | 54.67 | 9,239.23 | |
| 046 | 04-61123 | 06/16/14 | 09-855235 | 09/11/18 | 1863042 | STAFF TODAY INC - PURCHASING | 948 | 00 | MENTAL HEALTH PRACT II WKEND | 9.7500 | 60.67 | 591.53 | |
| 046 | | 06/16/14 | 09-855235 | 09/11/18 | 1863042 | STAFF TODAY INC - PURCHASING | | | PSYCHOLOGICAL SERVICES | 1.0000 | .05 | .05 | |
| 046 | | | 09-855235 | | | | | | | Purchase Order Total | | 9,830.81 | |
| 046 | 04-61588 | 07/09/14 | 09-843220 | 07/20/18 | 503295 | NEBRASKA SAFETY & FIRE EQUIPME | 936 | 00 | WEC SEMI ANNUAL FIRE ALARM INS | 1.0000 | 395.00 | 395.00 | |
| 046 | 04-61588 | | 09-843220 | | | | | | | Purchase Order Total | | 395.00 | |
| 046 | 04-62650 | 09/04/14 | 09-840995 | 07/12/18 | 2724180 | CHARLES M SCHAEPLER DDS PC - K | 948 | 00 | ORAL EVAL, WAGNER 75100 | 46.0000 | 1.00 | 46.00 | |
| 046 | 04-62650 | 09/04/14 | 09-840995 | 07/12/18 | 2724180 | CHARLES M SCHAEPLER DDS PC - K | 948 | 00 | X-RAY | 29.0000 | 1.00 | 29.00 | |
| 046 | 04-62650 | 09/04/14 | 09-840995 | 07/12/18 | 2724180 | CHARLES M SCHAEPLER DDS PC - K | 948 | 00 | PROPHYLAXIS-ADULT | 56.0000 | 1.00 | 56.00 | |
| 046 | 04-62650 | | 09-840995 | | | | | | | Purchase Order Total | | 131.00 | |
| 046 | 04-62650 | 09/04/14 | 09-840998 | 07/12/18 | 2724180 | CHARLES M SCHAEPLER DDS PC - K | 948 | 00 | RESIN-3 SRFCS, RAMSAY 87197 | 150.0000 | 1.00 | 150.00 | |
| 046 | 04-62650 | | 09-840998 | | | | | | | Purchase Order Total | | 150.00 | |
| 046 | 04-62650 | 09/04/14 | 09-841000 | 07/12/18 | 2724180 | CHARLES M SCHAEPLER DDS PC - K | 948 | 00 | ORAL EVAL, SAUNDERS 87372 | 46.0000 | 1.00 | 46.00 | |
| 046 | 04-62650 | 09/04/14 | 09-841000 | 07/12/18 | 2724180 | CHARLES M SCHAEPLER DDS PC - K | 948 | 00 | XRAY | 1.0000 | 17.00 | 17.00 | |
| 046 | 04-62650 | | 09-841000 | | | | | | | Purchase Order Total | | 63.00 | |
| 046 | 04-62650 | 09/04/14 | 09-841001 | 07/12/18 | 2724180 | CHARLES M SCHAEPLER DDS PC - K | 948 | 00 | FILLG 4 SRAC, JONES 85621 | 1.0000 | 147.00 | 147.00 | |
| 046 | 04-62650 | 09/04/14 | 09-841001 | 07/12/18 | 2724180 | CHARLES M SCHAEPLER DDS PC - K | 948 | 00 | IRM | 1.0000 | 10.00 | 10.00 | |
| 046 | 04-62650 | | 09-841001 | | | | | | | Purchase Order Total | | 157.00 | |
| 046 | 04-62650 | 09/04/14 | 09-841002 | 07/12/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | STEEL CRN, JONES | 368.0000 | 1.00 | 368.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | DDS PC - K | | | 85621 | | | | |
| 046 | O4-62650 | | O9-841002 | | | | | | | Purchase Order Total | | 368.00 | |
| 046 | O4-62650 | 09/04/14 | O9-841004 | 07/12/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | NON-CONTRACT | 368.0000 | 1.00 | 368.00 | |
| | | | | | | DDS PC - K | | | CHARGES | | | | |
| 046 | O4-62650 | | O9-841004 | | | | | | | Purchase Order Total | | 368.00 | |
| 046 | O4-62650 | 09/04/14 | O9-841006 | 07/12/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | ORAL EVAL, ROSS | 46.0000 | 1.00 | 46.00 | |
| | | | | | | DDS PC - K | | | 81981 | | | | |
| 046 | O4-62650 | 09/04/14 | O9-841006 | 07/12/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | NON-CONTRACT | 29.0000 | 1.00 | 29.00 | |
| | | | | | | DDS PC - K | | | CHARGES | | | | |
| 046 | O4-62650 | 09/04/14 | O9-841006 | 07/12/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | NON-CONTRACT | 56.0000 | 1.00 | 56.00 | |
| | | | | | | DDS PC - K | | | CHARGES | | | | |
| 046 | O4-62650 | | O9-841006 | | | | | | | Purchase Order Total | | 131.00 | |
| 046 | O4-62650 | 09/04/14 | O9-841008 | 07/12/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | FILLG 2 SRFC, ROSS, | 1.0000 | 104.00 | 104.00 | |
| | | | | | | DDS PC - K | | | 81981 | | | | |
| 046 | O4-62650 | | O9-841008 | | | | | | | Purchase Order Total | | 104.00 | |
| 046 | O4-62650 | 09/04/14 | O9-841011 | 07/12/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | FILLG 2 SRFC, | 2.0000 | 104.00 | 208.00 | |
| | | | | | | DDS PC - K | | | ALVAREZ 85431 | | | | |
| 046 | O4-62650 | | O9-841011 | | | | | | | Purchase Order Total | | 208.00 | |
| 046 | O4-62650 | 09/04/14 | O9-841014 | 07/12/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | XRAY, ALSPAUGH | 1.0000 | 17.00 | 17.00 | |
| | | | | | | DDS PC - K | | | 79226 | | | | |
| 046 | O4-62650 | | O9-841014 | | | | | | | Purchase Order Total | | 17.00 | |
| 046 | O4-62650 | 09/04/14 | O9-841016 | 07/12/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | XRAY,MCWILLIAMS | 1.0000 | 17.00 | 17.00 | |
| | | | | | | DDS PC - K | | | 78331 | | | | |
| 046 | O4-62650 | 09/04/14 | O9-841016 | 07/12/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | FILLING 3 SURFACE | 1.0000 | 122.00 | 122.00 | |
| | | | | | | DDS PC - K | | | | | | | |
| 046 | O4-62650 | | O9-841016 | | | | | | | Purchase Order Total | | 139.00 | |
| 046 | O4-62650 | 09/04/14 | O9-841018 | 07/12/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | FILL2 SRFC, ALBADRY | 1.0000 | 104.00 | 104.00 | |
| | | | | | | DDS PC - K | | | 86367 | | | | |
| 046 | O4-62650 | 09/04/14 | O9-841018 | 07/12/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | IRM | 1.0000 | 10.00 | 10.00 | |
| | | | | | | DDS PC - K | | | | | | | |
| 046 | O4-62650 | | O9-841018 | | | | | | | Purchase Order Total | | 114.00 | |
| 046 | O4-62650 | 09/04/14 | O9-841020 | 07/12/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | FILL 2 SRFC, ALFARO | 1.0000 | 104.00 | 104.00 | |
| | | | | | | DDS PC - K | | | 85683 | | | | |
| 046 | O4-62650 | | O9-841020 | | | | | | | Purchase Order Total | | 104.00 | |
| 046 | O4-62650 | 09/04/14 | O9-841025 | 07/12/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | ORAL EVAL, MIXON | 44.0000 | 1.00 | 44.00 | |
| | | | | | | DDS PC - K | | | 86902 | | | | |
| 046 | O4-62650 | 09/04/14 | O9-841025 | 07/12/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | XRAY | 1.0000 | 17.00 | 17.00 | |
| | | | | | | DDS PC - K | | | | | | | |
| 046 | O4-62650 | | O9-841025 | | | | | | | Purchase Order Total | | 61.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-62650 | 09/04/14 | 09-841028 | 07/12/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | XRAY, WHITE 86778 | 1.0000 | 17.00 | 17.00 | |
| | | | | | | DDS PC - K | | | | | | | |
| 046 | O4-62650 | 09/04/14 | 09-841028 | 07/12/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | EXTRACTION SIMPLE | 1.0000 | 99.00 | 99.00 | |
| | | | | | | DDS PC - K | | | | | | | |
| 046 | O4-62650 | | 09-841028 | | | | | | | Purchase Order Total | | 116.00 | |
| 046 | O4-62650 | 09/04/14 | 09-848192 | 08/13/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | ORAL EVALUATION | 131.0000 | 1.00 | 131.00 | |
| | | | | | | DDS PC - K | | | SALYS 79099 | | | | |
| 046 | O4-62650 | | 09-848192 | | | | | | | Purchase Order Total | | 131.00 | |
| 046 | O4-62650 | 09/04/14 | 09-848193 | 08/13/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | FILLING1 SURFACE | 1.0000 | 85.00 | 85.00 | |
| | | | | | | DDS PC - K | | | ALVAREZ 85431 | | | | |
| 046 | O4-62650 | | 09-848193 | | | | | | | Purchase Order Total | | 85.00 | |
| 046 | O4-62650 | 09/04/14 | 09-848196 | 08/13/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | FILLING 2 | 1.0000 | 104.00 | 104.00 | |
| | | | | | | DDS PC - K | | | SUNPHASIANG 84710 | | | | |
| 046 | O4-62650 | | 09-848196 | | | | | | | Purchase Order Total | | 104.00 | |
| 046 | O4-62650 | 09/04/14 | 09-848197 | 08/13/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | FILLING 2 SIMPSON | 1.0000 | 104.00 | 104.00 | |
| | | | | | | DDS PC - K | | | 78715 | | | | |
| 046 | O4-62650 | 09/04/14 | 09-848197 | 08/13/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | FILLING 1 SIMPSON | 1.0000 | 85.00 | 85.00 | |
| | | | | | | DDS PC - K | | | 78715 | | | | |
| 046 | O4-62650 | | 09-848197 | | | | | | | Purchase Order Total | | 189.00 | |
| 046 | O4-62650 | 09/04/14 | 09-848201 | 08/13/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | XRAY DRASKOVIC | 1.0000 | 17.00 | 17.00 | |
| | | | | | | DDS PC - K | | | 85366 | | | | |
| 046 | O4-62650 | 09/04/14 | 09-848201 | 08/13/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | XRAY DRASKOVIC | 1.0000 | 17.00 | 17.00 | |
| | | | | | | DDS PC - K | | | 85366 | | | | |
| 046 | O4-62650 | 09/04/14 | 09-848201 | 08/13/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | EXTRACTION | 1.0000 | 99.00 | 99.00 | |
| | | | | | | DDS PC - K | | | DRAKDOVIC 85366 | | | | |
| 046 | O4-62650 | 09/04/14 | 09-848201 | 08/13/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | EXTRACTION | 1.0000 | 99.00 | 99.00 | |
| | | | | | | DDS PC - K | | | DRAKSOVIC 85366 | | | | |
| 046 | O4-62650 | | 09-848201 | | | | | | | Purchase Order Total | | 232.00 | |
| 046 | O4-62650 | 09/04/14 | 09-848203 | 08/13/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | XRAY MOORE 80669 | 1.0000 | 17.00 | 17.00 | |
| | | | | | | DDS PC - K | | | | | | | |
| 046 | O4-62650 | 09/04/14 | 09-848203 | 08/13/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | FILLING 2 MOORE | 1.0000 | 104.00 | 104.00 | |
| | | | | | | DDS PC - K | | | 80669 | | | | |
| 046 | O4-62650 | 09/04/14 | 09-848203 | 08/13/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | IRM MOORE 80669 | 1.0000 | 10.00 | 10.00 | |
| | | | | | | DDS PC - K | | | | | | | |
| 046 | O4-62650 | | 09-848203 | | | | | | | Purchase Order Total | | 131.00 | |
| 046 | O4-62650 | 09/04/14 | 09-848205 | 08/13/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | ORAL EVALUATION | 46.0000 | 1.00 | 46.00 | |
| | | | | | | DDS PC - K | | | JISA 87443 | | | | |
| 046 | O4-62650 | 09/04/14 | 09-848205 | 08/13/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | XRAY | 1.0000 | 17.00 | 17.00 | |
| | | | | | | DDS PC - K | | | | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---------------------------------|------------------|-----------|----------------|-------------|
| 046 | O4-62650 | | O9-848205 | | | | | | | | | 63.00 | |
| 046 | O4-62650 | 09/04/14 | O9-848207 | 08/13/18 | 2724180 | CHARLES M SCHAEPLER DDS PC - K | 948 | 00 | PREFAB STAIN ALSPAUGH 79226 | 368.0000 | 1.00 | 368.00 | |
| 046 | O4-62650 | | O9-848207 | | | | | | | | | 368.00 | |
| 046 | O4-62650 | 09/04/14 | O9-848209 | 08/13/18 | 2724180 | CHARLES M SCHAEPLER DDS PC - K | 948 | 00 | RESIN SURFACE FAUTH 85554 | 288.0000 | 1.00 | 288.00 | |
| 046 | O4-62650 | | O9-848209 | | | | | | | | | 288.00 | |
| 046 | O4-62650 | 09/04/14 | O9-848461 | 08/14/18 | 2724180 | CHARLES M SCHAEPLER DDS PC - K | 948 | 00 | XRAY DURAND 87336 | 1.0000 | 17.00 | 17.00 | |
| 046 | O4-62650 | 09/04/14 | O9-848461 | 08/14/18 | 2724180 | CHARLES M SCHAEPLER DDS PC - K | 948 | 00 | XRAY | 2.0000 | 17.00 | 34.00 | |
| 046 | O4-62650 | 09/04/14 | O9-848461 | 08/14/18 | 2724180 | CHARLES M SCHAEPLER DDS PC - K | 948 | 00 | EXTRACTION SIMPLE | 8.0000 | 99.00 | 792.00 | |
| 046 | O4-62650 | | O9-848461 | | | | | | | | | 843.00 | |
| 046 | O4-62650 | 09/04/14 | O9-854150 | 09/06/18 | 2724180 | CHARLES M SCHAEPLER DDS PC - K | 948 | 00 | MOODY#85766 | 232.0000 | 1.00 | 232.00 | |
| 046 | O4-62650 | | O9-854150 | | | | | | | | | 232.00 | |
| 046 | O4-62650 | 09/04/14 | O9-854154 | 09/06/18 | 2724180 | CHARLES M SCHAEPLER DDS PC - K | 948 | 00 | MOODY#85766 | 1.0000 | 104.00 | 104.00 | |
| 046 | O4-62650 | | O9-854154 | | | | | | | | | 104.00 | |
| 046 | O4-62650 | 09/04/14 | O9-854157 | 09/06/18 | 2724180 | CHARLES M SCHAEPLER DDS PC - K | 948 | 00 | GARMAN#86831 | 1.0000 | 17.00 | 17.00 | |
| 046 | O4-62650 | 09/04/14 | O9-854157 | 09/06/18 | 2724180 | CHARLES M SCHAEPLER DDS PC - K | 948 | 00 | EXTRACTION SIMPLE | 1.0000 | 99.00 | 99.00 | |
| 046 | O4-62650 | | O9-854157 | | | | | | | | | 116.00 | |
| 046 | O4-62650 | 09/04/14 | O9-854160 | 09/06/18 | 2724180 | CHARLES M SCHAEPLER DDS PC - K | 948 | 00 | SIMPSON#78715 | 1.0000 | 104.00 | 104.00 | |
| 046 | O4-62650 | 09/04/14 | O9-854160 | 09/06/18 | 2724180 | CHARLES M SCHAEPLER DDS PC - K | 948 | 00 | FILLING 2 SURFACE | 1.0000 | 104.00 | 104.00 | |
| 046 | O4-62650 | 09/04/14 | O9-854160 | 09/06/18 | 2724180 | CHARLES M SCHAEPLER DDS PC - K | 948 | 00 | FILLING 3 SURFACE | 1.0000 | 122.00 | 122.00 | |
| 046 | O4-62650 | 09/04/14 | O9-854160 | 09/06/18 | 2724180 | CHARLES M SCHAEPLER DDS PC - K | 948 | 00 | INTERMEDIATE RESTORATIVE MAT | 1.0000 | 10.00 | 10.00 | |
| 046 | O4-62650 | | O9-854160 | | | | | | | | | 340.00 | |
| 046 | O4-62650 | 09/04/14 | O9-854164 | 09/06/18 | 2724180 | CHARLES M SCHAEPLER DDS PC - K | 948 | 00 | HAYNES#86353 | 1.0000 | 17.00 | 17.00 | |
| 046 | O4-62650 | 09/04/14 | O9-854164 | 09/06/18 | 2724180 | CHARLES M SCHAEPLER DDS PC - K | 948 | 00 | EXTRACTION SIMPLE | 1.0000 | 99.00 | 99.00 | |
| 046 | O4-62650 | | O9-854164 | | | | | | | | | 116.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-62650 | 09/04/14 | 09-854167 | 09/06/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | ORSBORN#87157 | 1.0000 | 104.00 | 104.00 | |
| | | | | | | DDS PC - K | | | FILLING2SURFACE | | | | |
| 046 | O4-62650 | 09/04/14 | 09-854167 | 09/06/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | IRM | 1.0000 | 10.00 | 10.00 | |
| | | | | | | DDS PC - K | | | | | | | |
| 046 | O4-62650 | | 09-854167 | | | | | | | Purchase Order Total | | 114.00 | |
| 046 | O4-62650 | 09/04/14 | 09-854170 | 09/06/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | DRASKOVIC#85366 | 1.0000 | 104.00 | 104.00 | |
| | | | | | | DDS PC - K | | | | | | | |
| 046 | O4-62650 | | 09-854170 | | | | | | | Purchase Order Total | | 104.00 | |
| 046 | O4-62650 | 09/04/14 | 09-854171 | 09/06/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | VOGT#84032 | 131.0000 | 1.00 | 131.00 | |
| | | | | | | DDS PC - K | | | | | | | |
| 046 | O4-62650 | | 09-854171 | | | | | | | Purchase Order Total | | 131.00 | |
| 046 | O4-62650 | 09/04/14 | 09-854173 | 09/06/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | RAMERO#85686 | 131.0000 | 1.00 | 131.00 | |
| | | | | | | DDS PC - K | | | | | | | |
| 046 | O4-62650 | | 09-854173 | | | | | | | Purchase Order Total | | 131.00 | |
| 046 | O4-62650 | 09/04/14 | 09-854174 | 09/06/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | MCCLELLAN#87219 | 96.0000 | 1.00 | 96.00 | |
| | | | | | | DDS PC - K | | | | | | | |
| 046 | O4-62650 | | 09-854174 | | | | | | | Purchase Order Total | | 96.00 | |
| 046 | O4-62650 | 09/04/14 | 09-854175 | 09/06/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | SATTERFIELD#86377 | 2.0000 | 17.00 | 34.00 | |
| | | | | | | DDS PC - K | | | | | | | |
| 046 | O4-62650 | 09/04/14 | 09-854175 | 09/06/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | EXTRACTION SURGICLE | 1.0000 | 162.00 | 162.00 | |
| | | | | | | DDS PC - K | | | | | | | |
| 046 | O4-62650 | | 09-854175 | | | | | | | Purchase Order Total | | 196.00 | |
| 046 | O4-62650 | 09/04/14 | 09-854176 | 09/06/18 | 2724180 | CHARLES M SCHAEPLER | 948 | 00 | DRASKOVIC#85366 | 1.0000 | 122.00 | 122.00 | |
| | | | | | | DDS PC - K | | | | | | | |
| 046 | O4-62650 | | 09-854176 | | | | | | | Purchase Order Total | | 122.00 | |
| 046 | O4-63359 | 10/24/14 | 09-851158 | 08/23/18 | 500638 | GENERAL FIRE & SAFETY EQUIP CO | 936 | 00 | BEYOND BASE CONTRACT SERVICE | 2.0000 | 85.00 | 170.00 | |
| 046 | | 10/24/14 | 09-851158 | 08/23/18 | 500638 | GENERAL FIRE & SAFETY EQUIP CO | 931 | 00 | SERVICE CALL-ALARM | 1.0000 | 35.00 | 35.00 | |
| 046 | | | 09-851158 | | | | | | | Purchase Order Total | | 205.00 | |
| 046 | O4-63359 | 10/24/14 | 09-853901 | 09/06/18 | 500638 | GENERAL FIRE & SAFETY EQUIP CO | 936 | 00 | LABOR- ALARM TECHNICIAN | 1.0000 | 85.00 | 85.00 | |
| 046 | | 10/24/14 | 09-853901 | 09/06/18 | 500638 | GENERAL FIRE & SAFETY EQUIP CO | 936 | 00 | SERVICE CALL- ALARM | 1.0000 | 35.00 | 35.00 | |
| 046 | | | 09-853901 | | | | | | | Purchase Order Total | | 120.00 | |
| 046 | O4-63359 | 10/24/14 | 09-853905 | 09/06/18 | 500638 | GENERAL FIRE & SAFETY EQUIP CO | 936 | 00 | LABOR- ALARM TECHNICIAN | 1.0000 | 85.00 | 85.00 | |
| 046 | | 10/24/14 | 09-853905 | 09/06/18 | 500638 | GENERAL FIRE & SAFETY EQUIP CO | 936 | 00 | SERVICE CALL - ALARM | 1.0000 | 35.00 | 35.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | 09-853905 | | | | | | | Purchase Order Total | | 120.00 | |
| 046 | 04-63359 | 10/24/14 | 09-857682 | 09/21/18 | 500638 | GENERAL FIRE & SAFETY EQUIP CO | 936 | 00 | LABOR, ALARM TECH | 3.0000 | 85.00 | 255.00 | |
| 046 | | 10/24/14 | 09-857682 | 09/21/18 | 500638 | GENERAL FIRE & SAFETY EQUIP CO | 931 | 00 | POWER SUPPLY PARTS | 1.0000 | 1,245.00 | 1,245.00 | |
| 046 | | 10/24/14 | 09-857682 | 09/21/18 | 500638 | GENERAL FIRE & SAFETY EQUIP CO | 931 | 31 | 12V 8A BATTERY | 2.0000 | 38.00 | 76.00 | |
| 046 | | | 09-857682 | | | | | | | Purchase Order Total | | 1,576.00 | |
| 046 | 04-63359 | 10/24/14 | 09-859389 | 09/28/18 | 500638 | GENERAL FIRE & SAFETY EQUIP CO | 936 | 00 | LABOR,ALARM TECH | 2.0000 | 85.00 | 170.00 | |
| 046 | | 10/24/14 | 09-859389 | 09/28/18 | 500638 | GENERAL FIRE & SAFETY EQUIP CO | 990 | 00 | SERVICE CALL, ALARM | 1.0000 | 35.00 | 35.00 | |
| 046 | | | 09-859389 | | | | | | | Purchase Order Total | | 205.00 | |
| 046 | 04-63925 | 11/24/14 | 09-843278 | 07/20/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 715 | 00 | DEC LL PRINT UPDATES | 1.0000 | 83.99 | 83.99 | |
| 046 | 04-63925 | 11/24/14 | 09-843278 | 07/20/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 715 | 00 | LCC LL PRINT UPDATES | 1.0000 | 83.99 | 83.99 | |
| 046 | 04-63925 | 11/24/14 | 09-843278 | 07/20/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 715 | 00 | NCCW LL PRINT UPDATES | 1.0000 | 83.99 | 83.99 | |
| 046 | 04-63925 | 11/24/14 | 09-843278 | 07/20/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 715 | 00 | NCYF LL PRINT UPDATES | 1.0000 | 83.99 | 83.99 | |
| 046 | 04-63925 | 11/24/14 | 09-843278 | 07/20/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 715 | 00 | NSP LL PRINT UPDATES | 1.0000 | 83.99 | 83.99 | |
| 046 | 04-63925 | 11/24/14 | 09-843278 | 07/20/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 715 | 00 | OCC LL PRINT UPDATES | 1.0000 | 83.99 | 83.99 | |
| 046 | 04-63925 | 11/24/14 | 09-843278 | 07/20/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 715 | 00 | TSCI DEATHROW LL PRT UPDT | 1.0000 | 83.99 | 83.99 | |
| 046 | 04-63925 | 11/24/14 | 09-843278 | 07/20/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 715 | 00 | TSCI LL PRINT UPDATES | 1.0000 | 83.99 | 83.99 | |
| 046 | 04-63925 | 11/24/14 | 09-843278 | 07/20/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 715 | 00 | WEC LL PRINT UPDATES | 1.0000 | 83.99 | 83.99 | |
| 046 | 04-63925 | | 09-843278 | | | | | | | Purchase Order Total | | 755.91 | |
| 046 | 04-63925 | 11/24/14 | 09-851933 | 08/28/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 715 | 00 | DEC LL PRINT UPDATES | 1.0000 | 83.99 | 83.99 | |
| 046 | 04-63925 | 11/24/14 | 09-851933 | 08/28/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 715 | 00 | LCC LL PRINT UPDATES | 1.0000 | 83.99 | 83.99 | |
| 046 | 04-63925 | 11/24/14 | 09-851933 | 08/28/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 715 | 00 | NCCW LL PRINT UPDATES | 1.0000 | 83.99 | 83.99 | |
| 046 | 04-63925 | 11/24/14 | 09-851933 | 08/28/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 715 | 00 | NCYF LL PRINT | 1.0000 | 83.99 | 83.99 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASE ORDERS | | | UPDATES | | | | |
| 046 | O4-63925 | 11/24/14 | 09-851933 | 08/28/18 | 500257 | THOMSON WEST - | 715 | 00 | NSP LL PRINT | 1.0000 | 83.99 | 83.99 | |
| | | | | | | PURCHASE ORDERS | | | UPDATES | | | | |
| 046 | O4-63925 | 11/24/14 | 09-851933 | 08/28/18 | 500257 | THOMSON WEST - | 715 | 00 | OCC LL PRINT | 1.0000 | 83.99 | 83.99 | |
| | | | | | | PURCHASE ORDERS | | | UPDATES | | | | |
| 046 | O4-63925 | 11/24/14 | 09-851933 | 08/28/18 | 500257 | THOMSON WEST - | 715 | 00 | TSCI DEATHROW LL | 1.0000 | 83.99 | 83.99 | |
| | | | | | | PURCHASE ORDERS | | | PRT UPDT | | | | |
| 046 | O4-63925 | 11/24/14 | 09-851933 | 08/28/18 | 500257 | THOMSON WEST - | 715 | 00 | TSCI LL PRINT | 1.0000 | 83.99 | 83.99 | |
| | | | | | | PURCHASE ORDERS | | | UPDATES | | | | |
| 046 | O4-63925 | 11/24/14 | 09-851933 | 08/28/18 | 500257 | THOMSON WEST - | 715 | 00 | WEC LL PRINT | 1.0000 | 83.99 | 83.99 | |
| | | | | | | PURCHASE ORDERS | | | UPDATES | | | | |
| 046 | O4-63925 | | 09-851933 | | | | | | | Purchase Order Total | | 755.91 | |
| 046 | O4-63925 | 11/24/14 | 09-856221 | 09/16/18 | 500257 | THOMSON WEST - | 715 | 00 | DEC LL PRINT | 1.0000 | 83.99 | 83.99 | |
| | | | | | | PURCHASE ORDERS | | | UPDATES | | | | |
| 046 | O4-63925 | 11/24/14 | 09-856221 | 09/16/18 | 500257 | THOMSON WEST - | 715 | 00 | LCC LL PRINT | 1.0000 | 83.99 | 83.99 | |
| | | | | | | PURCHASE ORDERS | | | UPDATES | | | | |
| 046 | O4-63925 | 11/24/14 | 09-856221 | 09/16/18 | 500257 | THOMSON WEST - | 715 | 00 | NCCW LL PRINT | 1.0000 | 83.99 | 83.99 | |
| | | | | | | PURCHASE ORDERS | | | UPDATES | | | | |
| 046 | O4-63925 | 11/24/14 | 09-856221 | 09/16/18 | 500257 | THOMSON WEST - | 715 | 00 | NCYF LL PRINT | 1.0000 | 83.99 | 83.99 | |
| | | | | | | PURCHASE ORDERS | | | UPDATES | | | | |
| 046 | O4-63925 | 11/24/14 | 09-856221 | 09/16/18 | 500257 | THOMSON WEST - | 715 | 00 | NSP LL PRINT | 1.0000 | 83.99 | 83.99 | |
| | | | | | | PURCHASE ORDERS | | | UPDATES | | | | |
| 046 | O4-63925 | 11/24/14 | 09-856221 | 09/16/18 | 500257 | THOMSON WEST - | 715 | 00 | OCC LL PRINT | 1.0000 | 83.99 | 83.99 | |
| | | | | | | PURCHASE ORDERS | | | UPDATES | | | | |
| 046 | O4-63925 | 11/24/14 | 09-856221 | 09/16/18 | 500257 | THOMSON WEST - | 715 | 00 | TSCI DEATHROW LL | 1.0000 | 83.99 | 83.99 | |
| | | | | | | PURCHASE ORDERS | | | PRT UPDT | | | | |
| 046 | O4-63925 | 11/24/14 | 09-856221 | 09/16/18 | 500257 | THOMSON WEST - | 715 | 00 | TSCI LL PRINT | 1.0000 | 83.99 | 83.99 | |
| | | | | | | PURCHASE ORDERS | | | UPDATES | | | | |
| 046 | O4-63925 | 11/24/14 | 09-856221 | 09/16/18 | 500257 | THOMSON WEST - | 715 | 00 | WEC LL PRINT | 1.0000 | 83.99 | 83.99 | |
| | | | | | | PURCHASE ORDERS | | | UPDATES | | | | |
| 046 | O4-63925 | | 09-856221 | | | | | | | Purchase Order Total | | 755.91 | |
| 046 | O4-64597 | 02/01/18 | 09-843134 | 07/19/18 | 2256990 | FIREGUARD INC | 936 | 00 | ANNUAL FIRE ALARM | 1.0000 | 469.75 | 469.75 | |
| | | | | | | | | | INSP DEC '18 | | | | |
| 046 | O4-64597 | | 09-843134 | | | | | | | Purchase Order Total | | 469.75 | |
| 046 | O4-64598 | 01/22/15 | 09-843807 | 07/24/18 | 500061 | PROTEX CENTRAL | 936 | 00 | NON BUS HOUR BEYOND | 1.0000 | 135.00 | 135.00 | |
| | | | | | | -PURCHASE ORDER | | | BASE LCC | | | | |
| 046 | O4-64598 | | 09-843807 | | | | | | | Purchase Order Total | | 135.00 | |
| 046 | O4-64598 | 01/22/15 | 09-844569 | 07/26/18 | 500061 | PROTEX CENTRAL | 936 | 00 | BUS HOUR BEYOND | 4.0000 | 90.00 | 360.00 | |
| | | | | | | -PURCHASE ORDER | | | BASE LCC | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-64598 | | O9-844569 | | | | | | | Purchase Order Total | | 360.00 | |
| 046 | O4-64599 | 01/25/18 | O9-843263 | 07/20/18 | 501803 | SECURITY EQUIPMENT INC - PURCH | 936 | 00 | FIRE ALARM INSP CW 2018 | 1.0000 | 85.80 | 85.80 | |
| 046 | O4-64599 | 01/25/18 | O9-843263 | 07/20/18 | 501803 | SECURITY EQUIPMENT INC - PURCH | 936 | 00 | FIRE ALARM INSP NSP 2018 | 1.0000 | 2,926.00 | 2,926.00 | |
| 046 | O4-64599 | | O9-843263 | | | | | | | Purchase Order Total | | 3,011.80 | |
| 046 | O4-64599 | 01/25/18 | O9-843731 | 07/23/18 | 501803 | SECURITY EQUIPMENT INC - PURCH | 936 | 00 | FIRE ALARM INSP FSP 2018 | 1.0000 | 85.80 | 85.80 | |
| 046 | O4-64599 | | O9-843731 | | | | | | | Purchase Order Total | | 85.80 | |
| 046 | O4-64639 | 01/27/15 | O9-842821 | 07/18/18 | 509683 | ARMORED KNIGHTS INC | 990 | 10 | CO ARMORED CAR SVC | 1.0000 | 1,258.60 | 1,258.60 | |
| 046 | O4-64639 | | O9-842821 | | | | | | | Purchase Order Total | | 1,258.60 | |
| 046 | O4-64639 | 01/27/15 | O9-851443 | 08/25/18 | 509683 | ARMORED KNIGHTS INC | 990 | 10 | CO ARMORED CAR SVC | 1.0000 | 1,258.60 | 1,258.60 | |
| 046 | O4-64639 | | O9-851443 | | | | | | | Purchase Order Total | | 1,258.60 | |
| 046 | O4-64639 | 01/27/15 | O9-856197 | 09/16/18 | 509683 | ARMORED KNIGHTS INC | 990 | 10 | CO ARMORED CAR SVC | 1.0000 | 1,258.60 | 1,258.60 | |
| 046 | O4-64639 | | O9-856197 | | | | | | | Purchase Order Total | | 1,258.60 | |
| 046 | O4-64938 | 02/17/15 | O9-840961 | 07/11/18 | 1996289 | HOME DIALYSIS OF LINCOLN LLC | 924 | 00 | TOTAL COMPOSIT MONTHLY | 1.0000 | 5,395.52 | 5,395.52 | |
| 046 | O4-64938 | 02/17/15 | O9-840961 | 07/11/18 | 1996289 | HOME DIALYSIS OF LINCOLN LLC | 924 | 00 | TOTAL COMPOSIT MONTHLY | 1.0000 | 5,395.52 | 5,395.52 | |
| 046 | O4-64938 | 02/17/15 | O9-840961 | 07/11/18 | 1996289 | HOME DIALYSIS OF LINCOLN LLC | 924 | 00 | TOTAL COMPOSIT MONTHLY | 1.0000 | 5,395.52 | 5,395.52 | |
| 046 | O4-64938 | 02/17/15 | O9-840961 | 07/11/18 | 1996289 | HOME DIALYSIS OF LINCOLN LLC | 924 | 00 | TOTAL COMPOSIT MONTHLY | 1.0000 | 5,395.52 | 5,395.52 | |
| 046 | O4-64938 | | O9-840961 | | | | | | | Purchase Order Total | | 21,582.08 | |
| 046 | O4-64938 | 02/17/15 | O9-849804 | 08/20/18 | 1996289 | HOME DIALYSIS OF LINCOLN LLC | 924 | 00 | TOTAL COMPOSIT MONTHLY | 1.0000 | 5,395.52 | 5,395.52 | |
| 046 | O4-64938 | 02/17/15 | O9-849804 | 08/20/18 | 1996289 | HOME DIALYSIS OF LINCOLN LLC | 924 | 00 | TOTAL COMPOSIT MONTHLY | 1.0000 | 5,395.52 | 5,395.52 | |
| 046 | O4-64938 | 02/17/15 | O9-849804 | 08/20/18 | 1996289 | HOME DIALYSIS OF LINCOLN LLC | 924 | 00 | TOTAL COMPOSIT MONTHLY | 1.0000 | 5,395.52 | 5,395.52 | |
| 046 | O4-64938 | 02/17/15 | O9-849804 | 08/20/18 | 1996289 | HOME DIALYSIS OF LINCOLN LLC | 924 | 00 | TOTAL COMPOSIT MONTHLY | 1.0000 | 5,395.52 | 5,395.52 | |
| 046 | O4-64938 | | O9-849804 | | | | | | | Purchase Order Total | | 21,582.08 | |
| 046 | O4-64938 | 02/17/15 | O9-858474 | 09/25/18 | 1996289 | HOME DIALYSIS OF LINCOLN LLC | 924 | 00 | BROWN #64544 HEMODIALYSIS | 1.0000 | 5,395.52 | 5,395.52 | |
| 046 | O4-64938 | 02/17/15 | O9-858474 | 09/25/18 | 1996289 | HOME DIALYSIS OF LINCOLN LLC | 924 | 00 | FRANKE #61222 HEMODIALYSIS | 23.0000 | 234.00 | 5,382.00 | |
| 046 | O4-64938 | 02/17/15 | O9-858474 | 09/25/18 | 1996289 | HOME DIALYSIS OF LINCOLN LLC | 924 | 00 | MCPHERSON #56402 HEMODIALYSIS | 1.0000 | 5,395.52 | 5,395.52 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| 046 | O4-64938 | 02/17/15 | 09-858474 | 09/25/18 | 1996289 | HOME DIALYSIS OF LINCOLN LLC | 924 | 00 | TORRES #50758 HEMODIALYSIS | 1.0000 | 5,395.52 | 5,395.52 | |
| 046 | O4-64938 | | 09-858474 | | | | | | Purchase Order Total | | | 21,568.56 | |
| 046 | O4-65005 | 02/25/15 | 09-842876 | 07/18/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | PREMIUM LABOR RATE | .6830 | 340.00 | 232.22 | SW |
| 046 | O4-65005 | | 09-842876 | | | | | | Purchase Order Total | | | 232.22 | |
| 046 | O4-65005 | 02/25/15 | 09-842878 | 07/18/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | LABOR RATE 8AM TO 5PM | 1.3670 | 200.00 | 273.40 | SW |
| 046 | O4-65005 | | 09-842878 | | | | | | Purchase Order Total | | | 273.40 | |
| 046 | O4-65005 | 02/25/15 | 09-842879 | 07/18/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | LABOR RATE 8AM TO 5PM | .1830 | 200.00 | 36.60 | SW |
| 046 | O4-65005 | 02/25/15 | 09-842879 | 07/18/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | PREMIUM LABOR RATE | .4000 | 340.00 | 136.00 | SW |
| 046 | O4-65005 | | 09-842879 | | | | | | Purchase Order Total | | | 172.60 | |
| 046 | O4-65005 | 02/25/15 | 09-843136 | 07/19/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | OTHER CONTRACTUAL SERVICES | 1.0000 | 750.00 | 750.00 | |
| 046 | O4-65005 | 02/25/15 | 09-843136 | 07/19/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | DIAGNOSTIC AND EVALUATION | 1.0000 | 500.00 | 500.00 | |
| 046 | O4-65005 | 02/25/15 | 09-843136 | 07/19/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | LINCOLN CORRECTION CENTER | 1.0000 | 1,100.00 | 1,100.00 | |
| 046 | O4-65005 | 02/25/15 | 09-843136 | 07/19/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | NEBRASKA STATE PENITENTIARY | 1.0000 | 1,100.00 | 1,100.00 | |
| 046 | O4-65005 | | 09-843136 | | | | | | Purchase Order Total | | | 3,450.00 | |
| 046 | O4-65005 | 02/25/15 | 09-843306 | 07/20/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | NEBRASKA STATE PENITENTIARY | 1.0000 | 850.00 | 850.00 | |
| 046 | O4-65005 | | 09-843306 | | | | | | Purchase Order Total | | | 850.00 | |
| 046 | O4-65005 | 02/25/15 | 09-844441 | 07/26/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | PREMIUM LABOR RATE | 1.1330 | 340.00 | 385.22 | SW |
| 046 | O4-65005 | | 09-844441 | | | | | | Purchase Order Total | | | 385.22 | |
| 046 | O4-65005 | 02/25/15 | 09-849516 | 08/17/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | LABOR RATE 8AM TO 5PM | .3830 | 200.00 | 76.60 | SW |
| 046 | O4-65005 | 02/25/15 | 09-849516 | 08/17/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | PREMIUM LABOR RATE | .6670 | 340.00 | 226.78 | SW |
| 046 | O4-65005 | | 09-849516 | | | | | | Purchase Order Total | | | 303.38 | |
| 046 | O4-65005 | 02/25/15 | 09-849620 | 08/20/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | LABOR RATE 8AM TO 5PM | 1.9830 | 200.00 | 396.60 | SW |
| 046 | | 02/25/15 | 09-849620 | 08/20/18 | 1106578 | KONE INC - OMAHA | | | R & M CONT-BLDGS | 1.0000 | .20- | .20- | |
| 046 | | | 09-849620 | | | | | | Purchase Order Total | | | 396.40 | |
| 046 | O4-65005 | 02/25/15 | 09-851146 | 08/23/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | LABOR RATE 8AM TO 5PM | 1.9830 | 200.00 | 396.60 | SW |
| 046 | O4-65005 | | 09-851146 | | | | | | Purchase Order Total | | | 396.60 | |
| 046 | O4-65005 | 02/25/15 | 09-851458 | 08/25/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | OTHER CONTRACTUAL SERVICES | 1.0000 | 750.00 | 750.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | O4-65005 | 02/25/15 | 09-851458 | 08/25/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | DIAGNOSTIC AND EVALUATION | 1.0000 | 500.00 | 500.00 | |
| 046 | O4-65005 | 02/25/15 | 09-851458 | 08/25/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | LINCOLN CORRECTION CENTER | 1.0000 | 1,100.00 | 1,100.00 | |
| 046 | O4-65005 | 02/25/15 | 09-851458 | 08/25/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | NEBRASKA STATE PENITENTIARY | 1.0000 | 1,100.00 | 1,100.00 | |
| 046 | O4-65005 | | 09-851458 | | | | | | Purchase Order Total | | | 3,450.00 | |
| 046 | O4-65005 | 02/25/15 | 09-851986 | 08/28/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | NEBRASKA STATE PENITENTIARY | 1.0000 | 850.00 | 850.00 | |
| 046 | O4-65005 | | 09-851986 | | | | | | Purchase Order Total | | | 850.00 | |
| 046 | O4-65005 | 02/25/15 | 09-854034 | 09/06/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | PREMIUM LABOR RATE | .9500 | 340.00 | 323.00 | SW |
| 046 | O4-65005 | | 09-854034 | | | | | | Purchase Order Total | | | 323.00 | |
| 046 | O4-65005 | 02/25/15 | 09-856210 | 09/16/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | OTHER CONTRACTUAL SERVICES | 1.0000 | 750.00 | 750.00 | |
| 046 | O4-65005 | 02/25/15 | 09-856210 | 09/16/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | DIAGNOSTIC AND EVALUATION | 1.0000 | 500.00 | 500.00 | |
| 046 | O4-65005 | 02/25/15 | 09-856210 | 09/16/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | LINCOLN CORRECTION CENTER | 1.0000 | 1,100.00 | 1,100.00 | |
| 046 | O4-65005 | 02/25/15 | 09-856210 | 09/16/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | NEBRASKA STATE PENITENTIARY | 1.0000 | 1,100.00 | 1,100.00 | |
| 046 | O4-65005 | | 09-856210 | | | | | | Purchase Order Total | | | 3,450.00 | |
| 046 | O4-65005 | 02/25/15 | 09-856543 | 09/17/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | NEBRASKA STATE PENITENTIARY | 1.0000 | 850.00 | 850.00 | |
| 046 | O4-65005 | | 09-856543 | | | | | | Purchase Order Total | | | 850.00 | |
| 046 | O4-65345 | 03/24/15 | 09-840329 | 07/10/18 | 2285958 | INNERVISION35 | 948 | 00 | BS PAT & WAX RIM BECKNER 82003 | 2.0000 | 206.95 | 413.90 | |
| 046 | O4-65345 | | 09-840329 | | | | | | Purchase Order Total | | | 413.90 | |
| 046 | O4-65345 | 03/24/15 | 09-840333 | 07/10/18 | 2285958 | INNERVISION35 | 948 | 00 | PARTIAL, LACL 81793 | 1.0000 | 183.95 | 183.95 | |
| 046 | O4-65345 | 03/24/15 | 09-840333 | 07/10/18 | 2285958 | INNERVISION35 | 948 | 00 | DUPLICATE MODEL | 1.0000 | 5.75 | 5.75 | |
| 046 | O4-65345 | | 09-840333 | | | | | | Purchase Order Total | | | 189.70 | |
| 046 | O4-65345 | 03/24/15 | 09-840442 | 07/10/18 | 2285958 | INNERVISION35 | 948 | 00 | RPR LOW DNTR,RUST 30118 | 1.0000 | 58.00 | 58.00 | |
| 046 | O4-65345 | 03/24/15 | 09-840442 | 07/10/18 | 2285958 | INNERVISION35 | 948 | 00 | ACRYLIC POSTERIOR TEETH | 1.0000 | 7.75 | 7.75 | |
| 046 | O4-65345 | 03/24/15 | 09-840442 | 07/10/18 | 2285958 | INNERVISION35 | 948 | 00 | DUPLICATE MODEL | 1.0000 | 5.75 | 5.75 | |
| 046 | O4-65345 | | 09-840442 | | | | | | Purchase Order Total | | | 71.50 | |
| 046 | O4-65461 | 04/02/15 | 09-842543 | 07/18/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | OCC TONNAGE | 4.9900 | 29.87 | 149.05 | |

NIS002

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | 04-65461 | 04/02/15 | 09-842543 | 07/18/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | OCC WEEKLY PULL CHARGE | 1.0000 | 123.60 | 123.60 | |
| 046 | 04-65461 | 04/02/15 | 09-842543 | 07/18/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | OCC TONNAGE | 5.3500 | 29.87 | 159.80 | |
| 046 | 04-65461 | 04/02/15 | 09-842543 | 07/18/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | OCC WEEKLY PULL CHARGE | 1.0000 | 123.60 | 123.60 | |
| 046 | | 04/02/15 | 09-842543 | 07/18/18 | 1239906 | PAPILLION SANITATION - PURCHAS | | | REFUSE/RECYCLING | 1.0000 | .01 | .01 | |
| 046 | | | 09-842543 | | | | | | Purchase Order Total | | | 556.06 | |
| 046 | 04-65461 | 04/02/15 | 09-842545 | 07/18/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | OCC TONNAGE | 6.3400 | 29.87 | 189.38 | |
| 046 | 04-65461 | 04/02/15 | 09-842545 | 07/18/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | OCC WEEKLY PULL CHARGE | 1.0000 | 123.60 | 123.60 | |
| 046 | 04-65461 | 04/02/15 | 09-842545 | 07/18/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | OCC TONNAGE | 4.1300 | 29.87 | 123.36 | |
| 046 | 04-65461 | 04/02/15 | 09-842545 | 07/18/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | OCC WEEKLY PULL CHARGE | 1.0000 | 123.60 | 123.60 | |
| 046 | 04-65461 | 04/02/15 | 09-842545 | 07/18/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | OCC TONNAGE | 4.3600 | 29.87 | 130.23 | |
| 046 | 04-65461 | 04/02/15 | 09-842545 | 07/18/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | OCC WEEKLY PULL CHARGE | 1.0000 | 123.60 | 123.60 | |
| 046 | 04-65461 | 04/02/15 | 09-842545 | 07/18/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | OCC WEEKLY PULL CHARGE | 1.0000 | 123.60 | 123.60 | |
| 046 | 04-65461 | 04/02/15 | 09-842545 | 07/18/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | OCC TONNAGE | 4.3600 | 29.87 | 130.23 | |
| 046 | 04-65461 | 04/02/15 | 09-842545 | 07/18/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | OCC WEEKLY PULL CHARGE | 1.0000 | 123.60 | 123.60 | |
| 046 | 04-65461 | | 09-842545 | | | | | | Purchase Order Total | | | 813.77 | |
| 046 | 04-65461 | 04/02/15 | 09-843237 | 07/20/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | CCCO MONTHLY GARBAGE SERVICE | 1.0000 | 189.94 | 189.94 | |
| 046 | 04-65461 | 04/02/15 | 09-843237 | 07/20/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | NCYF MONTHLY GARBAGE SERVICE | 1.0000 | 114.33 | 114.33 | |
| 046 | 04-65461 | 04/02/15 | 09-843237 | 07/20/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | NCYF MONTHLY RECYCLE SERVICE | 1.0000 | 37.08 | 37.08 | |
| 046 | 04-65461 | | 09-843237 | | | | | | Purchase Order Total | | | 341.35 | |
| 046 | 04-65461 | 04/02/15 | 09-843722 | 07/23/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | CSI SHOP 16 & 29 MONTHLY GARBA | .5000 | 267.80 | 133.90 | |
| 046 | 04-65461 | 04/02/15 | 09-843722 | 07/23/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | CSI SHOP 16 & 29 MONTHLY GARBA | .5000 | 267.80 | 133.90 | |
| 046 | 04-65461 | | 09-843722 | | | | | | Purchase Order Total | | | 267.80 | |
| 046 | 04-65461 | 04/02/15 | 09-851807 | 08/27/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | CCCO MONTHLY GARBAGE SERVICE | 1.0000 | 189.94 | 189.94 | |
| 046 | 04-65461 | 04/02/15 | 09-851807 | 08/27/18 | 1239906 | PAPILLION SANITATION - PURCHAS | 910 | 27 | NCYF MONTHLY GARBAGE SERVICE | 1.0000 | 114.33 | 114.33 | |
| 046 | 04-65461 | 04/02/15 | 09-851807 | 08/27/18 | 1239906 | PAPILLION SANITATION | 910 | 27 | NCYF MONTHLY | 1.0000 | 37.08 | 37.08 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | - PURCHAS | | | RECYCLE SERVICE | | | | |
| 046 | O4-65461 | | O9-851807 | | | | | | | Purchase Order Total | | 341.35 | |
| 046 | O4-65461 | 04/02/15 | O9-852094 | 08/28/18 | 1239906 | PAPILLION SANITATION | 910 | 27 | CSI SHOP 16 & 29 | .5000 | 267.80 | 133.90 | |
| | | | | | | - PURCHAS | | | MONTHLY GARBA | | | | |
| 046 | O4-65461 | 04/02/15 | O9-852094 | 08/28/18 | 1239906 | PAPILLION SANITATION | 910 | 27 | CSI SHOP 16 & 29 | .5000 | 267.80 | 133.90 | |
| | | | | | | - PURCHAS | | | MONTHLY GARBA | | | | |
| 046 | O4-65461 | | O9-852094 | | | | | | | Purchase Order Total | | 267.80 | |
| 046 | O4-65461 | 04/02/15 | O9-853419 | 09/05/18 | 1239906 | PAPILLION SANITATION | 910 | 27 | 7/16/18 REFUSE | 4.6100 | 29.87 | 137.70 | |
| | | | | | | - PURCHAS | | | | | | | |
| 046 | O4-65461 | 04/02/15 | O9-853419 | 09/05/18 | 1239906 | PAPILLION SANITATION | 910 | 27 | 40 YARD CONTAINER | 1.0000 | 123.60 | 123.60 | |
| | | | | | | - PURCHAS | | | | | | | |
| 046 | O4-65461 | 04/02/15 | O9-853419 | 09/05/18 | 1239906 | PAPILLION SANITATION | 910 | 27 | 7/23/18 REFUSE | 5.4000 | 29.87 | 161.30 | |
| | | | | | | - PURCHAS | | | | | | | |
| 046 | O4-65461 | 04/02/15 | O9-853419 | 09/05/18 | 1239906 | PAPILLION SANITATION | 910 | 27 | 40 YARD CONTAINER | 1.0000 | 123.60 | 123.60 | |
| | | | | | | - PURCHAS | | | | | | | |
| 046 | O4-65461 | | O9-853419 | | | | | | | Purchase Order Total | | 546.20 | |
| 046 | O4-65461 | 04/02/15 | O9-853965 | 09/06/18 | 1239906 | PAPILLION SANITATION | 910 | 27 | OCC TONNAGE | 4.5100 | 29.87 | 134.71 | |
| | | | | | | - PURCHAS | | | | | | | |
| 046 | O4-65461 | 04/02/15 | O9-853965 | 09/06/18 | 1239906 | PAPILLION SANITATION | 910 | 27 | OCC WEEKLY PULL CHARGE | 1.0000 | 123.60 | 123.60 | |
| | | | | | | - PURCHAS | | | | | | | |
| 046 | O4-65461 | 04/02/15 | O9-853965 | 09/06/18 | 1239906 | PAPILLION SANITATION | 910 | 27 | OCC TONNAGE | 4.3400 | 29.87 | 129.64 | |
| | | | | | | - PURCHAS | | | | | | | |
| 046 | O4-65461 | 04/02/15 | O9-853965 | 09/06/18 | 1239906 | PAPILLION SANITATION | 910 | 27 | OCC WEEKLY PULL CHARGE | 1.0000 | 123.60 | 123.60 | |
| | | | | | | - PURCHAS | | | | | | | |
| 046 | O4-65461 | | O9-853965 | | | | | | | Purchase Order Total | | 511.55 | |
| 046 | O4-65461 | 04/02/15 | O9-854005 | 09/06/18 | 1239906 | PAPILLION SANITATION | 910 | 27 | OCC TONNAGE | 3.7800 | 29.87 | 112.91 | |
| | | | | | | - PURCHAS | | | | | | | |
| 046 | O4-65461 | 04/02/15 | O9-854005 | 09/06/18 | 1239906 | PAPILLION SANITATION | 910 | 27 | OCC WEEKLY PULL CHARGE | 1.0000 | 123.60 | 123.60 | |
| | | | | | | - PURCHAS | | | | | | | |
| 046 | O4-65461 | 04/02/15 | O9-854005 | 09/06/18 | 1239906 | PAPILLION SANITATION | 910 | 27 | OCC TONNAGE | 4.5000 | 29.87 | 134.42 | |
| | | | | | | - PURCHAS | | | | | | | |
| 046 | O4-65461 | 04/02/15 | O9-854005 | 09/06/18 | 1239906 | PAPILLION SANITATION | 910 | 27 | OCC WEEKLY PULL CHARGE | 1.0000 | 123.60 | 123.60 | |
| | | | | | | - PURCHAS | | | | | | | |
| 046 | O4-65461 | | O9-854005 | | | | | | | Purchase Order Total | | 494.53 | |
| 046 | O4-65461 | 04/02/15 | O9-856217 | 09/16/18 | 1239906 | PAPILLION SANITATION | 910 | 27 | CCCO MONTHLY GARBAGE SERVICE | 1.0000 | 189.94 | 189.94 | |
| | | | | | | - PURCHAS | | | | | | | |
| 046 | O4-65461 | 04/02/15 | O9-856217 | 09/16/18 | 1239906 | PAPILLION SANITATION | 910 | 27 | NCYF MONTHLY GARBAGE SERVICE | 1.0000 | 114.33 | 114.33 | |
| | | | | | | - PURCHAS | | | | | | | |
| 046 | O4-65461 | 04/02/15 | O9-856217 | 09/16/18 | 1239906 | PAPILLION SANITATION | 910 | 27 | NCYF MONTHLY | 1.0000 | 37.08 | 37.08 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | - PURCHAS | | | RECYCLE SERVICE | | | | |
| 046 | O4-65461 | | O9-856217 | | | | | | | Purchase Order Total | | 341.35 | |
| 046 | O4-65461 | 04/02/15 | O9-856546 | 09/17/18 | 1239906 | PAPILLION SANITATION | 910 | 27 | CSI SHOP 16 & 29 | .5000 | 267.80 | 133.90 | |
| | | | | | | - PURCHAS | | | MONTHLY GARBA | | | | |
| 046 | O4-65461 | 04/02/15 | O9-856546 | 09/17/18 | 1239906 | PAPILLION SANITATION | 910 | 27 | CSI SHOP 16 & 29 | .5000 | 267.80 | 133.90 | |
| | | | | | | - PURCHAS | | | MONTHLY GARBA | | | | |
| 046 | O4-65461 | | O9-856546 | | | | | | | Purchase Order Total | | 267.80 | |
| 046 | O4-66086 | 05/20/15 | O9-843264 | 07/20/18 | 1923638 | SERVICEMASTER PBM OF LINCOLN - | 962 | 00 | NDCS PHARMACY CLEANING | 1.0000 | 606.49 | 606.49 | |
| 046 | O4-66086 | | O9-843264 | | | | | | | Purchase Order Total | | 606.49 | |
| 046 | O4-66086 | 05/20/15 | O9-851921 | 08/28/18 | 1923638 | SERVICEMASTER PBM OF LINCOLN - | 962 | 00 | NDCS PHARMACY CLEANING | 1.0000 | 606.49 | 606.49 | |
| 046 | O4-66086 | | O9-851921 | | | | | | | Purchase Order Total | | 606.49 | |
| 046 | O4-66086 | 05/20/15 | O9-856219 | 09/16/18 | 1923638 | SERVICEMASTER PBM OF LINCOLN - | 962 | 00 | NDCS PHARMACY CLEANING | 1.0000 | 606.49 | 606.49 | |
| 046 | O4-66086 | | O9-856219 | | | | | | | Purchase Order Total | | 606.49 | |
| 046 | O4-66258 | 06/02/15 | O9-843082 | 07/19/18 | 517938 | DANS R US SANITATION | 910 | 00 | WEC TRASH HAULING SERVICE | 1.0000 | 345.00 | 345.00 | |
| 046 | O4-66258 | | O9-843082 | | | | | | | Purchase Order Total | | 345.00 | |
| 046 | O4-66258 | 06/02/15 | O9-851450 | 08/25/18 | 517938 | DANS R US SANITATION | 910 | 00 | WEC TRASH HAULING SERVICE | 1.0000 | 345.00 | 345.00 | |
| 046 | O4-66258 | | O9-851450 | | | | | | | Purchase Order Total | | 345.00 | |
| 046 | O4-66258 | 06/02/15 | O9-856203 | 09/16/18 | 517938 | DANS R US SANITATION | 910 | 00 | WEC TRASH HAULING SERVICE | 1.0000 | 345.00 | 345.00 | |
| 046 | O4-66258 | | O9-856203 | | | | | | | Purchase Order Total | | 345.00 | |
| 046 | O4-66537 | 06/18/15 | O9-842115 | 07/17/18 | 534564 | MCCOOK CLINIC PC | 948 | 00 | PHYSICAL EXAM | 3.0000 | 125.00 | 375.00 | |
| 046 | O4-66537 | 06/18/15 | O9-842115 | 07/17/18 | 534564 | MCCOOK CLINIC PC | 948 | 00 | HEP B 3 SERIES (PER SHOT) | 1.0000 | 80.00 | 80.00 | |
| 046 | O4-66537 | | O9-842115 | | | | | | | Purchase Order Total | | 455.00 | |
| 046 | O4-66537 | 06/18/15 | O9-843379 | 07/20/18 | 534564 | MCCOOK CLINIC PC | 948 | 00 | PHYSICAL EXAM | 4.0000 | 125.00 | 500.00 | |
| 046 | O4-66537 | 06/18/15 | O9-843379 | 07/20/18 | 534564 | MCCOOK CLINIC PC | 948 | 00 | HEP B 3 SERIES (PER SHOT) | 1.0000 | 80.00 | 80.00 | |
| 046 | O4-66537 | | O9-843379 | | | | | | | Purchase Order Total | | 580.00 | |
| 046 | O4-66537 | 06/18/15 | O9-851128 | 08/23/18 | 534564 | MCCOOK CLINIC PC | 948 | 00 | PHYSICAL EXAM | 4.0000 | 125.00 | 500.00 | |
| 046 | O4-66537 | | O9-851128 | | | | | | | Purchase Order Total | | 500.00 | |
| 046 | O4-66537 | 06/18/15 | O9-856836 | 09/18/18 | 534564 | MCCOOK CLINIC PC | 948 | 00 | PHYSICAL EXAM,DOS:9/12/18 | 1.0000 | 125.00 | 125.00 | |
| 046 | O4-66537 | | O9-856836 | | | | | | | Purchase Order Total | | 125.00 | |
| 046 | O4-67033 | 07/07/15 | O9-851125 | 08/23/18 | 2000731 | COMPANY CARE | 948 | 00 | CHEST X-RAY TWO (2) | 6.0000 | 90.00 | 540.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|--|------------------|-----------|----------------|-------------|
| 046 | O4-67033 | 07/07/15 | 09-851125 | 08/23/18 | 2000731 | COMPANY CARE | 948 | 00 | VIEW HEP B - 3 SERIES (PER SHOT) | 4.0000 | 56.00 | 224.00 | |
| 046 | O4-67033 | 07/07/15 | 09-851125 | 08/23/18 | 2000731 | COMPANY CARE | 948 | 00 | PHYSICAL EXAM | 33.0000 | 47.00 | 1,551.00 | |
| 046 | O4-67033 | 07/07/15 | 09-851125 | 08/23/18 | 2000731 | COMPANY CARE | 948 | 00 | PHYSICAL NUSE SCREEN | 4.0000 | 25.00 | 100.00 | |
| 046 | O4-67033 | | 09-851125 | | | | | | Purchase Order Total | | | 2,415.00 | |
| 046 | O4-67033 | 07/07/15 | 09-856842 | 09/18/18 | 2000731 | COMPANY CARE | 948 | 00 | CHEST XRAY TWO-VIEW DOS:MAY'18 | 4.0000 | 90.00 | 360.00 | |
| 046 | O4-67033 | 07/07/15 | 09-856842 | 09/18/18 | 2000731 | COMPANY CARE | 948 | 00 | HEP B - 3 SERIES (PER SHOT) | 1.0000 | 56.00 | 56.00 | |
| 046 | O4-67033 | 07/07/15 | 09-856842 | 09/18/18 | 2000731 | COMPANY CARE | 948 | 00 | PHYSICAL EXAM | 28.0000 | 47.00 | 1,316.00 | |
| 046 | O4-67033 | 07/07/15 | 09-856842 | 09/18/18 | 2000731 | COMPANY CARE | 948 | 00 | PHYSICAL NUSE SCREEN | 2.0000 | 25.00 | 50.00 | |
| 046 | O4-67033 | | 09-856842 | | | | | | Purchase Order Total | | | 1,782.00 | |
| 046 | O4-67159 | 07/10/15 | 09-846753 | 08/07/18 | 573740 | BUFFALO COUNTY - SHERIFF | 958 | 00 | DAYS HELD AT COUNTY JAIL | 229.0000 | 75.00 | 17,175.00 | SOL |
| 046 | O4-67159 | 07/10/15 | 09-846753 | 08/07/18 | 573740 | BUFFALO COUNTY - SHERIFF | 948 | 00 | PRESCRIPTIONS | 52.1600 | 1.00 | 52.16 | SOL |
| 046 | O4-67159 | | 09-846753 | | | | | | Purchase Order Total | | | 17,227.16 | |
| 046 | O4-67160 | 07/10/15 | 09-842877 | 07/18/18 | 573903 | DAWSON COUNTY - SHERIFFS OFFIC | 958 | 00 | INMATE DAILY RATE | 405.0000 | 75.00 | 30,375.00 | SOL |
| 046 | O4-67160 | | 09-842877 | | | | | | Purchase Order Total | | | 30,375.00 | |
| 046 | O4-67161 | 07/10/15 | 09-845027 | 07/27/18 | 574291 | LINCOLN COUNTY - COUNTY SHERIF | 958 | 00 | INMATE DAILY RATE | 484.0000 | 80.00 | 38,720.00 | |
| 046 | O4-67161 | | 09-845027 | | | | | | Purchase Order Total | | | 38,720.00 | |
| 046 | O4-67169 | 07/10/15 | 09-843409 | 07/20/18 | 574093 | HALL COUNTY - DEPT OF CORRECTI | 958 | 00 | INMATE DAILY RATE | 30.0000 | 88.00 | 2,640.00 | SOL |
| 046 | O4-67169 | 07/10/15 | 09-843409 | 07/20/18 | 574093 | HALL COUNTY - DEPT OF CORRECTI | 948 | 00 | MEDICAL EXPENSE | 11.5900 | 1.00 | 11.59 | |
| 046 | O4-67169 | | 09-843409 | | | | | | Purchase Order Total | | | 2,651.59 | |
| 046 | O4-67170 | 07/10/15 | 09-843410 | 07/20/18 | 574526 | PHELPS COUNTY - COUNTY SHERIFF | 958 | 00 | INMATE DAILY RATE | 595.0000 | 75.00 | 44,625.00 | SOL |
| 046 | O4-67170 | | 09-843410 | | | | | | Purchase Order Total | | | 44,625.00 | |
| 046 | O4-67170 | 07/10/15 | 09-851650 | 08/27/18 | 574526 | PHELPS COUNTY - COUNTY SHERIFF | 948 | 00 | MEDICAL EXPENSE | 173.9100 | 1.00 | 173.91 | SOL |
| 046 | O4-67170 | 07/10/15 | 09-851650 | 08/27/18 | 574526 | PHELPS COUNTY - COUNTY SHERIFF | 948 | 00 | MEDICAL EXPENSE | 192.8000 | 1.00 | 192.80 | SOL |
| 046 | O4-67170 | | 09-851650 | | | | | | Purchase Order Total | | | 366.71 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 046 | O4-67171 | 07/10/15 | 09-840095 | 07/09/18 | 574542 | PLATTE COUNTY - SHERIFFS DEPAR | 958 | 00 | INMATE DAILY RATE | 910.0000 | 75.00 | 68,250.00 | SOL |
| 046 | O4-67171 | 07/10/15 | 09-840095 | 07/09/18 | 574542 | PLATTE COUNTY - SHERIFFS DEPAR | 948 | 00 | MEDICAL EXPENSE | 597.8400 | 1.00 | 597.84 | SOL |
| 046 | O4-67171 | | 09-840095 | | | | | | Purchase Order Total | | | 68,847.84 | |
| 046 | O4-67171 | 07/10/15 | 09-846756 | 08/07/18 | 574542 | PLATTE COUNTY - SHERIFFS DEPAR | 958 | 00 | DAYS HELD AT COUNTY JAIL | 915.0000 | 75.00 | 68,625.00 | SOL |
| 046 | O4-67171 | | 09-846756 | | | | | | Purchase Order Total | | | 68,625.00 | |
| 046 | O4-67171 | 07/10/15 | 09-850624 | 08/22/18 | 574542 | PLATTE COUNTY - SHERIFFS DEPAR | 948 | 00 | MEDICAL EXPENSE | 869.3400 | 1.00 | 869.34 | SOL |
| 046 | O4-67171 | | 09-850624 | | | | | | Purchase Order Total | | | 869.34 | |
| 046 | O4-67248 | 07/13/15 | 09-840989 | 07/12/18 | 1839070 | CDT INC | 948 | 00 | BAT (REGULAR HOURS) | 1.0000 | 25.00 | 25.00 | |
| 046 | O4-67248 | 07/13/15 | 09-840989 | 07/12/18 | 1839070 | CDT INC | 948 | 00 | 5 PANEL (REGULAR HOURS) | 95.0000 | 38.00 | 3,610.00 | |
| 046 | O4-67248 | 07/13/15 | 09-840989 | 07/12/18 | 1839070 | CDT INC | 948 | 00 | 5 PANEL (AFTER 5:00 PM) | 3.0000 | 123.75 | 371.25 | |
| 046 | O4-67248 | | 09-840989 | | | | | | Purchase Order Total | | | 4,006.25 | |
| 046 | O4-67248 | 07/13/15 | 09-854246 | 09/07/18 | 1839070 | CDT INC | 948 | 00 | 5 PANEL (REGULAR HOURS) | 55.0000 | 38.00 | 2,090.00 | |
| 046 | O4-67248 | 07/13/15 | 09-854246 | 09/07/18 | 1839070 | CDT INC | 948 | 00 | 5 PANEL (AFTER 5:00 PM) | 2.0000 | 123.75 | 247.50 | |
| 046 | O4-67248 | | 09-854246 | | | | | | Purchase Order Total | | | 2,337.50 | |
| 046 | O4-67283 | 07/15/15 | 09-848454 | 08/14/18 | 1277297 | TECUMSEH FAMILY HEALTH | 948 | 00 | PHYSICAL EXAM | 4.0000 | 55.00 | 220.00 | |
| 046 | O4-67283 | | 09-848454 | | | | | | Purchase Order Total | | | 220.00 | |
| 046 | O4-67283 | 07/15/15 | 09-852322 | 08/29/18 | 1277297 | TECUMSEH FAMILY HEALTH | 948 | 00 | PHYSICAL EXAM | 6.0000 | 55.00 | 330.00 | |
| 046 | O4-67283 | | 09-852322 | | | | | | Purchase Order Total | | | 330.00 | |
| 046 | O4-67283 | 07/15/15 | 09-853027 | 09/04/18 | 1277297 | TECUMSEH FAMILY HEALTH | 948 | 00 | PHYSICAL EXAM | 6.0000 | 55.00 | 330.00 | |
| 046 | O4-67283 | | 09-853027 | | | | | | Purchase Order Total | | | 330.00 | |
| 046 | O4-67557 | 07/29/15 | 09-843138 | 07/19/18 | 1106578 | KONE INC - OMAHA | 910 | 00 | TSCI ELEVATOR SERVICE | 1.0000 | 620.70 | 620.70 | |
| 046 | O4-67557 | | 09-843138 | | | | | | Purchase Order Total | | | 620.70 | |
| 046 | O4-67557 | 07/29/15 | 09-851779 | 08/27/18 | 1106578 | KONE INC - OMAHA | 910 | 00 | TSCI ELEVATOR SERV BI-MONTHLY | 1.0000 | 620.70 | 620.70 | |
| 046 | O4-67557 | | 09-851779 | | | | | | Purchase Order Total | | | 620.70 | |
| 046 | O4-68024 | 08/19/15 | 09-843097 | 07/19/18 | 3733075 | ENGINEERED CONTROLS INC - PURC | 910 | 36 | NSP TEMP CONTROL SERVICE '15 | 1.0000 | 3,865.00 | 3,865.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-68024 | | O9-843097 | | | | | | | Purchase Order Total | | 3,865.00 | |
| 046 | O4-68024 | 08/19/15 | O9-851452 | 08/25/18 | 3733075 | ENGINEERED CONTROLS INC - PURC | 910 | 36 | NSP TEMP CONTROL SERVICE '15 | 1.0000 | 3,865.00 | 3,865.00 | |
| 046 | O4-68024 | | O9-851452 | | | | | | | Purchase Order Total | | 3,865.00 | |
| 046 | O4-68024 | 08/19/15 | O9-856205 | 09/16/18 | 3733075 | ENGINEERED CONTROLS INC - PURC | 910 | 36 | NSP TEMP CONTROL 9/18 - 8/19 | 1.0000 | 3,865.00 | 3,865.00 | |
| 046 | O4-68024 | | O9-856205 | | | | | | | Purchase Order Total | | 3,865.00 | |
| 046 | O4-68195 | 08/31/15 | O9-842694 | 07/18/18 | 837580 | PRAIRIE MECHANICAL CORPORATION | 941 | 00 | BEYOND BASE BUS. HOUR RATE | 2.0000 | 98.00 | 196.00 | |
| 046 | O4-68195 | 08/31/15 | O9-842694 | 07/18/18 | 837580 | PRAIRIE MECHANICAL CORPORATION | 941 | 00 | PARTS | 20.0000 | 1.00 | 20.00 | |
| 046 | O4-68195 | 08/31/15 | O9-842694 | 07/18/18 | 837580 | PRAIRIE MECHANICAL CORPORATION | 941 | 00 | PARTS | 10.0000 | 1.00 | 10.00 | |
| 046 | O4-68195 | | O9-842694 | | | | | | | Purchase Order Total | | 226.00 | |
| 046 | O4-68195 | 08/31/15 | O9-842875 | 07/18/18 | 837580 | PRAIRIE MECHANICAL CORPORATION | 941 | 00 | BEYND BASE BUS. HR RATE LABOR | 17.5000 | 98.00 | 1,715.00 | |
| 046 | O4-68195 | 08/31/15 | O9-842875 | 07/18/18 | 837580 | PRAIRIE MECHANICAL CORPORATION | 941 | 00 | BEYND BASE NON BUS. HR RATE OT | .5000 | 147.00 | 73.50 | |
| 046 | O4-68195 | 08/31/15 | O9-842875 | 07/18/18 | 837580 | PRAIRIE MECHANICAL CORPORATION | 941 | 00 | PARTS MISC MAT/EQUIP | 1692.8400 | 1.00 | 1,692.84 | |
| 046 | O4-68195 | 08/31/15 | O9-842875 | 07/18/18 | 837580 | PRAIRIE MECHANICAL CORPORATION | 941 | 00 | PARTS | 377.5000 | 1.00 | 377.50 | |
| 046 | O4-68195 | | O9-842875 | | | | | | | Purchase Order Total | | 3,858.84 | |
| 046 | O4-68195 | 08/31/15 | O9-843247 | 07/20/18 | 837580 | PRAIRIE MECHANICAL CORPORATION | 941 | 00 | CCCL MONTHLY TEMP CONTROL SERV | 1.0000 | 1,743.00 | 1,743.00 | |
| 046 | O4-68195 | 08/31/15 | O9-843247 | 07/20/18 | 837580 | PRAIRIE MECHANICAL CORPORATION | 941 | 00 | LCC MONTHLY TEMP CONTROL SERV | 1.0000 | 2,548.00 | 2,548.00 | |
| 046 | O4-68195 | | O9-843247 | | | | | | | Purchase Order Total | | 4,291.00 | |
| 046 | O4-68195 | 08/31/15 | O9-851808 | 08/27/18 | 837580 | PRAIRIE MECHANICAL CORPORATION | 941 | 00 | CCCL MONTHLY TEMP CONTROL SERV | 1.0000 | 1,743.00 | 1,743.00 | |
| 046 | O4-68195 | 08/31/15 | O9-851808 | 08/27/18 | 837580 | PRAIRIE MECHANICAL CORPORATION | 941 | 00 | LCC MONTHLY TEMP CONTROL SERV | 1.0000 | 2,548.00 | 2,548.00 | |
| 046 | O4-68195 | | O9-851808 | | | | | | | Purchase Order Total | | 4,291.00 | |
| 046 | O4-68195 | 08/31/15 | O9-856218 | 09/16/18 | 837580 | PRAIRIE MECHANICAL CORPORATION | 941 | 00 | CCCL MONTHLY TEMP CONTROL SERV | 1.0000 | 1,743.00 | 1,743.00 | |
| 046 | O4-68195 | 08/31/15 | O9-856218 | 09/16/18 | 837580 | PRAIRIE MECHANICAL CORPORATION | 941 | 00 | LCC MONTHLY TEMP CONTROL SERV | 1.0000 | 2,548.00 | 2,548.00 | |
| 046 | O4-68195 | | O9-856218 | | | | | | | Purchase Order Total | | 4,291.00 | |
| 046 | O4-68195 | 08/31/15 | O9-857632 | 09/21/18 | 837580 | PRAIRIE MECHANICAL | 941 | 00 | REPLC BLOWR | 48.4890 | 98.00 | 4,751.92 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-68195 | 08/31/15 | 09-857632 | 09/21/18 | 837580 | CORPORATION PRAIRIE MECHANICAL CORPORATION | 941 | 00 | WHEEL+SHFT@PENTHS PARTS | 7573.0000 | 1.00 | 7,573.00 | |
| 046 | O4-68195 | | 09-857632 | | | | | | | Purchase Order Total | | 12,324.92 | |
| 046 | O4-68195 | 08/31/15 | 09-857635 | 09/21/18 | 837580 | PRAIRIE MECHANICAL CORPORATION | 941 | 00 | LABOR, AC REPAIR | 2.0000 | 98.00 | 196.00 | |
| 046 | O4-68195 | | 09-857635 | | | | | | | Purchase Order Total | | 196.00 | |
| 046 | O4-68195 | 08/31/15 | 09-857639 | 09/21/18 | 837580 | PRAIRIE MECHANICAL CORPORATION | 941 | 00 | LABOR,MECH ROOM LEAKING PIPE | 1.0000 | 147.00 | 147.00 | |
| 046 | O4-68195 | | 09-857639 | | | | | | | Purchase Order Total | | 147.00 | |
| 046 | O4-68195 | 08/31/15 | 09-857719 | 09/21/18 | 837580 | PRAIRIE MECHANICAL CORPORATION | 941 | 00 | LABOR, REPLACE HVAC ACTUATOR | 3.5000 | 98.00 | 343.00 | |
| 046 | O4-68195 | 08/31/15 | 09-857719 | 09/21/18 | 837580 | PRAIRIE MECHANICAL CORPORATION | 941 | 00 | PARTS | 458.1800 | 1.00 | 458.18 | |
| 046 | O4-68195 | | 09-857719 | | | | | | | Purchase Order Total | | 801.18 | |
| 046 | O4-68195 | 08/31/15 | 09-858952 | 09/26/18 | 837580 | PRAIRIE MECHANICAL CORPORATION | 941 | 00 | LABOR | 9.5000 | 98.00 | 931.00 | |
| 046 | | 08/31/15 | 09-858952 | 09/26/18 | 837580 | PRAIRIE MECHANICAL CORPORATION | 936 | 00 | SUBCONTRACTOR | 1.0000 | 1,573.50 | 1,573.50 | |
| 046 | | | 09-858952 | | | | | | | Purchase Order Total | | 2,504.50 | |
| 046 | O4-68195 | 08/31/15 | 09-859388 | 09/28/18 | 837580 | PRAIRIE MECHANICAL CORPORATION | 941 | 00 | LABOR, REPAIR AIR HANDLERS | 45.0000 | 98.00 | 4,410.00 | |
| 046 | O4-68195 | 08/31/15 | 09-859388 | 09/28/18 | 837580 | PRAIRIE MECHANICAL CORPORATION | 941 | 00 | PARTS | 1221.6300 | 1.00 | 1,221.63 | |
| 046 | O4-68195 | | 09-859388 | | | | | | | Purchase Order Total | | 5,631.63 | |
| 046 | O4-68201 | 08/31/15 | 09-843100 | 07/19/18 | 3733075 | ENGINEERED CONTROLS INC - PURC | 941 | 00 | DEC MONTHLY TEMP CONTROL SERV | 1.0000 | 918.00 | 918.00 | |
| 046 | O4-68201 | 08/31/15 | 09-843100 | 07/19/18 | 3733075 | ENGINEERED CONTROLS INC - PURC | 941 | 00 | NCCW MONTHLY TEMP CONTROL SERV | 1.0000 | 1,213.00 | 1,213.00 | |
| 046 | O4-68201 | | 09-843100 | | | | | | | Purchase Order Total | | 2,131.00 | |
| 046 | O4-68201 | 08/31/15 | 09-844572 | 07/26/18 | 3733075 | ENGINEERED CONTROLS INC - PURC | 941 | 00 | BEYOND BASE BUS. HOUR RATE | 5.5000 | 108.00 | 594.00 | |
| 046 | O4-68201 | | 09-844572 | | | | | | | Purchase Order Total | | 594.00 | |
| 046 | O4-68201 | 08/31/15 | 09-851453 | 08/25/18 | 3733075 | ENGINEERED CONTROLS INC - PURC | 941 | 00 | DEC MONTHLY TEMP CONTROL SERV | 1.0000 | 918.00 | 918.00 | |
| 046 | O4-68201 | 08/31/15 | 09-851453 | 08/25/18 | 3733075 | ENGINEERED CONTROLS INC - PURC | 941 | 00 | NCCW MONTHLY TEMP CONTROL SERV | 1.0000 | 1,213.00 | 1,213.00 | |
| 046 | O4-68201 | | 09-851453 | | | | | | | Purchase Order Total | | 2,131.00 | |
| 046 | O4-68201 | 08/31/15 | 09-856206 | 09/16/18 | 3733075 | ENGINEERED CONTROLS | 941 | 00 | DEC MONTHLY TEMP | 1.0000 | 918.00 | 918.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|---|----------------------|-----------|----------------|-------------|
| 046 | 04-68201 | 08/31/15 | 09-856206 | 09/16/18 | 3733075 | INC - PURC ENGINEERED CONTROLS INC - PURC | 941 | 00 | CONTROL SERV NCCW MONTHLY TEMP CONTROL SERV | 1.0000 | 1,213.00 | 1,213.00 | |
| 046 | 04-68201 | | 09-856206 | | | | | | | Purchase Order Total | | 2,131.00 | |
| 046 | 04-68206 | 08/31/15 | 09-842838 | 07/18/18 | 516572 | CONTROL SERVICES INC - PURCHAS | 941 | 00 | NCYF MONTHLY TEMP CONT SERVICE | 1.0000 | 920.00 | 920.00 | |
| 046 | 04-68206 | 08/31/15 | 09-842838 | 07/18/18 | 516572 | CONTROL SERVICES INC - PURCHAS | 941 | 00 | OCC WEEKLY TEMP CONTROL SERV | 1.0000 | 8,060.00 | 8,060.00 | |
| 046 | 04-68206 | 08/31/15 | 09-842838 | 07/18/18 | 516572 | CONTROL SERVICES INC - PURCHAS | 941 | 00 | TSCI WEEKLY TEMP CONTROL SERV | 1.0000 | 5,135.00 | 5,135.00 | |
| 046 | 04-68206 | | 09-842838 | | | | | | | Purchase Order Total | | 14,115.00 | |
| 046 | 04-68206 | 08/31/15 | 09-851446 | 08/25/18 | 516572 | CONTROL SERVICES INC - PURCHAS | 941 | 00 | NCYF MONTHLY TEMP CONT SERVICE | 1.0000 | 920.00 | 920.00 | |
| 046 | 04-68206 | 08/31/15 | 09-851446 | 08/25/18 | 516572 | CONTROL SERVICES INC - PURCHAS | 941 | 00 | OCC WEEKLY TEMP CONTROL SERV | 1.0000 | 8,060.00 | 8,060.00 | |
| 046 | 04-68206 | 08/31/15 | 09-851446 | 08/25/18 | 516572 | CONTROL SERVICES INC - PURCHAS | 941 | 00 | TSCI WEEKLY TEMP CONTROL SERV | 1.0000 | 5,135.00 | 5,135.00 | |
| 046 | 04-68206 | | 09-851446 | | | | | | | Purchase Order Total | | 14,115.00 | |
| 046 | 04-68206 | 08/31/15 | 09-856200 | 09/16/18 | 516572 | CONTROL SERVICES INC - PURCHAS | 941 | 00 | NCYF MONTHLY TEMP CONT SERVICE | 1.0000 | 920.00 | 920.00 | |
| 046 | 04-68206 | 08/31/15 | 09-856200 | 09/16/18 | 516572 | CONTROL SERVICES INC - PURCHAS | 941 | 00 | OCC WEEKLY TEMP CONTROL SERV | 1.0000 | 8,060.00 | 8,060.00 | |
| 046 | 04-68206 | 08/31/15 | 09-856200 | 09/16/18 | 516572 | CONTROL SERVICES INC - PURCHAS | 941 | 00 | TSCI WEEKLY TEMP CONTROL SERV | 1.0000 | 5,135.00 | 5,135.00 | |
| 046 | 04-68206 | | 09-856200 | | | | | | | Purchase Order Total | | 14,115.00 | |
| 046 | 04-68212 | 08/31/15 | 09-842121 | 07/17/18 | 2029704 | INSIGHT WORLDWIDE INC | 961 | 00 | CO PRE-EMPLOYMENT SCREENING | 17.0000 | 30.00 | 510.00 | |
| 046 | 04-68212 | 08/31/15 | 09-842121 | 07/17/18 | 2029704 | INSIGHT WORLDWIDE INC | 961 | 00 | CO PRE-EMPLOYMENT SCREENING | 11.0000 | 30.00 | 330.00 | |
| 046 | 04-68212 | 08/31/15 | 09-842121 | 07/17/18 | 2029704 | INSIGHT WORLDWIDE INC | 961 | 00 | CO PRE-EMPLOYMENT SCREENING | 13.0000 | 30.00 | 390.00 | |
| 046 | 04-68212 | 08/31/15 | 09-842121 | 07/17/18 | 2029704 | INSIGHT WORLDWIDE INC | 961 | 00 | CO PRE-EMPLOYMENT SCREENING | 22.0000 | 30.00 | 660.00 | |
| 046 | 04-68212 | 08/31/15 | 09-842121 | 07/17/18 | 2029704 | INSIGHT WORLDWIDE INC | 961 | 00 | CO PRE-EMPLOYMENT SCREENING | 5.0000 | 30.00 | 150.00 | |
| 046 | 04-68212 | 08/31/15 | 09-842121 | 07/17/18 | 2029704 | INSIGHT WORLDWIDE INC | 961 | 00 | CO PRE-EMPLOYMENT SCREENING | 5.0000 | 30.00 | 150.00 | |
| 046 | 04-68212 | | 09-842121 | | | | | | | Purchase Order Total | | 2,190.00 | |
| 046 | 04-68212 | 08/31/15 | 09-851752 | 08/27/18 | 2029704 | INSIGHT WORLDWIDE | 961 | 00 | CO PRE-EMPLOYMENT | 61.0000 | 30.00 | 1,830.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | INC | | | SCREENING | | | | |
| 046 | O4-68212 | | O9-851752 | | | | | | | Purchase Order Total | | 1,830.00 | |
| 046 | O4-68212 | 08/31/15 | O9-854850 | 09/10/18 | 2029704 | INSIGHT WORLDWIDE INC | 961 | 00 | CO PRE-EMPLOY SCREEN 8/1-31/18 | 72.0000 | 30.00 | 2,160.00 | |
| 046 | O4-68212 | | O9-854850 | | | | | | | Purchase Order Total | | 2,160.00 | |
| 046 | O4-68905 | 10/02/15 | O9-846483 | 08/06/18 | 555971 | YORK MEDICAL CLINIC PC | 948 | 00 | PHYSICAL EXAM | 6.0000 | 120.00 | 720.00 | |
| 046 | O4-68905 | 10/02/15 | O9-846483 | 08/06/18 | 555971 | YORK MEDICAL CLINIC PC | 948 | 00 | HEP B 3 SERIES (PER SHOT) | 1.0000 | 142.00 | 142.00 | |
| 046 | O4-68905 | | O9-846483 | | | | | | | Purchase Order Total | | 862.00 | |
| 046 | O4-68905 | 10/02/15 | O9-846496 | 08/06/18 | 555971 | YORK MEDICAL CLINIC PC | 948 | 00 | PHYSICAL EXAM, BEASLEY | 1.0000 | 120.00 | 120.00 | |
| 046 | O4-68905 | 10/02/15 | O9-846496 | 08/06/18 | 555971 | YORK MEDICAL CLINIC PC | 948 | 00 | PHYSICAL EXAM, LEU | 1.0000 | 120.00 | 120.00 | |
| 046 | O4-68905 | 10/02/15 | O9-846496 | 08/06/18 | 555971 | YORK MEDICAL CLINIC PC | 948 | 00 | PHYSICAL EXAM, MEDINA | 1.0000 | 120.00 | 120.00 | |
| 046 | O4-68905 | 10/02/15 | O9-846496 | 08/06/18 | 555971 | YORK MEDICAL CLINIC PC | 948 | 00 | PHYSICAL EXAM, SEYBOLD | 1.0000 | 120.00 | 120.00 | |
| 046 | O4-68905 | 10/02/15 | O9-846496 | 08/06/18 | 555971 | YORK MEDICAL CLINIC PC | 948 | 00 | PHYSICAL EXAM, TRAUSCH | 1.0000 | 120.00 | 120.00 | |
| 046 | O4-68905 | 10/02/15 | O9-846496 | 08/06/18 | 555971 | YORK MEDICAL CLINIC PC | 948 | 00 | PHYSICAL EXAM, TROFHOLZ | 1.0000 | 142.00 | 142.00 | |
| 046 | O4-68905 | | O9-846496 | | | | | | | Purchase Order Total | | 862.00 | |
| 046 | O4-68905 | 10/02/15 | O9-854240 | 09/07/18 | 555971 | YORK MEDICAL CLINIC PC | 948 | 00 | PHYSICAL EXAM | 2.0000 | 120.00 | 240.00 | |
| 046 | O4-68905 | | O9-854240 | | | | | | | Purchase Order Total | | 240.00 | |
| 046 | O4-68925 | 10/06/15 | O9-849801 | 08/20/18 | 1302678 | CHI HEALTH CLINIC - OCCUP HLTH | 948 | 00 | CHEST X-RAY TWO (2) VIEW | 1.0000 | 125.00 | 125.00 | |
| 046 | O4-68925 | 10/06/15 | O9-849801 | 08/20/18 | 1302678 | CHI HEALTH CLINIC - OCCUP HLTH | 948 | 00 | HEP B 3 SERIES | 1.0000 | 75.00 | 75.00 | |
| 046 | O4-68925 | 10/06/15 | O9-849801 | 08/20/18 | 1302678 | CHI HEALTH CLINIC - OCCUP HLTH | 948 | 00 | PHYSICAL EXAM | 22.0000 | 55.00 | 1,210.00 | |
| 046 | O4-68925 | 10/06/15 | O9-849801 | 08/20/18 | 1302678 | CHI HEALTH CLINIC - OCCUP HLTH | 948 | 00 | TB INTERFERON | 1.0000 | 65.00 | 65.00 | |
| 046 | O4-68925 | | O9-849801 | | | | | | | Purchase Order Total | | 1,475.00 | |
| 046 | O4-68925 | 10/06/15 | O9-854223 | 09/07/18 | 1302678 | CHI HEALTH CLINIC - OCCUP HLTH | 948 | 00 | CHEST X-RAY TWO (2) VIEW | 1.0000 | 125.00 | 125.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-68925 | | O9-854223 | | | | | | | Purchase Order Total | | 125.00 | |
| 046 | O4-68925 | 10/06/15 | O9-854614 | 09/10/18 | 1302678 | CHI HEALTH CLINIC - OCCUP HLTH | 948 | 00 | CHEST X-RAY TWO (2) VIEW | 1.0000 | 125.00 | 125.00 | |
| 046 | O4-68925 | 10/06/15 | O9-854614 | 09/10/18 | 1302678 | CHI HEALTH CLINIC - OCCUP HLTH | 948 | 00 | CHEST X-RAY TWO (2) VIEW | 1.0000 | 125.00 | 125.00 | |
| 046 | O4-68925 | 10/06/15 | O9-854614 | 09/10/18 | 1302678 | CHI HEALTH CLINIC - OCCUP HLTH | 948 | 00 | PHYSICAL EXAM | 9.0000 | 55.00 | 495.00 | |
| 046 | O4-68925 | | O9-854614 | | | | | | | Purchase Order Total | | 745.00 | |
| 046 | O4-69097 | 10/27/15 | O9-839554 | 07/06/18 | 1348347 | SYSTEM TECHNOLOGY SERVICES INC | 936 | 00 | PARTS | 6648.0000 | 1.00 | 6,648.00 | |
| 046 | O4-69097 | 10/27/15 | O9-839554 | 07/06/18 | 1348347 | SYSTEM TECHNOLOGY SERVICES INC | 936 | 00 | PARTS | 6648.0000 | 1.00 | 6,648.00 | |
| 046 | O4-69097 | | O9-839554 | | | | | | | Purchase Order Total | | 13,296.00 | |
| 046 | O4-69097 | 10/27/15 | O9-839555 | 07/06/18 | 1348347 | SYSTEM TECHNOLOGY SERVICES INC | 936 | 00 | PARTS/PANASONIC CAMERA | 6648.0000 | 1.00 | 6,648.00 | |
| 046 | O4-69097 | 10/27/15 | O9-839555 | 07/06/18 | 1348347 | SYSTEM TECHNOLOGY SERVICES INC | 936 | 00 | PARTS/PANASONIC CAMERA | 6648.0000 | 1.00 | 6,648.00 | |
| 046 | O4-69097 | | O9-839555 | | | | | | | Purchase Order Total | | 13,296.00 | |
| 046 | O4-69097 | 10/27/15 | O9-839556 | 07/06/18 | 1348347 | SYSTEM TECHNOLOGY SERVICES INC | 936 | 00 | PARTS/PANASONIC CAMERA | 6016.0000 | 1.00 | 6,016.00 | |
| 046 | O4-69097 | 10/27/15 | O9-839556 | 07/06/18 | 1348347 | SYSTEM TECHNOLOGY SERVICES INC | 936 | 00 | PARTS/PANASONIC CAMERA | 6016.0000 | 1.00 | 6,016.00 | |
| 046 | O4-69097 | | O9-839556 | | | | | | | Purchase Order Total | | 12,032.00 | |
| 046 | O4-69097 | 10/27/15 | O9-859332 | 09/28/18 | 1348347 | SYSTEM TECHNOLOGY SERVICES INC | 936 | 00 | VIDEOJET MULTI 4000 ENCODER | 1013.0000 | 1.00 | 1,013.00 | |
| 046 | O4-69097 | | O9-859332 | | | | | | | Purchase Order Total | | 1,013.00 | |
| 046 | O4-69584 | 12/07/15 | O9-843718 | 07/23/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | CORNHUSKER STATE INDUSTRIES | 833.3300 | 1.00 | 833.33 | |
| 046 | O4-69584 | | O9-843718 | | | | | | | Purchase Order Total | | 833.33 | |
| 046 | O4-69584 | 12/07/15 | O9-851991 | 08/28/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | CORNHUSKER STATE INDUSTRIES | 833.3300 | 1.00 | 833.33 | |
| 046 | O4-69584 | | O9-851991 | | | | | | | Purchase Order Total | | 833.33 | |
| 046 | O4-69584 | 12/07/15 | O9-856544 | 09/17/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | CORNHUSKER STATE INDUSTRIES | 833.3300 | 1.00 | 833.33 | |
| 046 | O4-69584 | | O9-856544 | | | | | | | Purchase Order Total | | 833.33 | |
| 046 | O4-70610 | 02/29/16 | O9-842558 | 07/18/18 | 500061 | PROTEX CENTRAL -PURCHASE ORDER | 936 | 00 | OFF CONTRACT HOURLY LABOR | 41.2500 | 98.00 | 4,042.50 | |
| 046 | | 02/29/16 | O9-842558 | 07/18/18 | 500061 | PROTEX CENTRAL -PURCHASE ORDER | 936 | 00 | VARIOUS HORN STROBES | 1.0000 | 341.75 | 341.75 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| 046 | | | 09-842558 | | | | | | | Purchase Order Total | | 4,384.25 | |
| 046 | 04-70610 | 02/29/16 | 09-851222 | 08/24/18 | 500061 | PROTEX CENTRAL | 936 | 00 | OFF CONTRACT HOURLY | 2.5000 | 98.00 | 245.00 | |
| | | | | | | -PURCHASE ORDER | | | LABOR | | | | |
| 046 | 04-70610 | | 09-851222 | | | | | | | Purchase Order Total | | 245.00 | |
| 046 | 04-70610 | 02/29/16 | 09-851224 | 08/24/18 | 500061 | PROTEX CENTRAL | 936 | 00 | OFF CONTRACT HOURLY | 5.2500 | 98.00 | 514.50 | |
| | | | | | | -PURCHASE ORDER | | | LABOR | | | | |
| 046 | 04-70610 | | 09-851224 | | | | | | | Purchase Order Total | | 514.50 | |
| 046 | 04-70610 | 02/29/16 | 09-851228 | 08/24/18 | 500061 | PROTEX CENTRAL | 936 | 00 | OFF CONTRACT HOURLY | 7.0000 | 98.00 | 686.00 | |
| | | | | | | -PURCHASE ORDER | | | LABOR | | | | |
| 046 | 04-70610 | | 09-851228 | | | | | | | Purchase Order Total | | 686.00 | |
| 046 | 04-70610 | 02/29/16 | 09-854039 | 09/06/18 | 500061 | PROTEX CENTRAL | 936 | 00 | OFF CONTRACT HOURLY | 2.0000 | 98.00 | 196.00 | |
| | | | | | | -PURCHASE ORDER | | | LABOR | | | | |
| 046 | | 02/29/16 | 09-854039 | 09/06/18 | 500061 | PROTEX CENTRAL | 940 | 00 | ANUNCIATOR | 1.0000 | 187.00 | 187.00 | |
| | | | | | | -PURCHASE ORDER | | | FACEPLATE/BOX | | | | |
| 046 | | 02/29/16 | 09-854039 | 09/06/18 | 500061 | PROTEX CENTRAL | 940 | 00 | REMOTE | 1.0000 | 620.00 | 620.00 | |
| | | | | | | -PURCHASE ORDER | | | CHARGER,POWER SUPPLY | | | | |
| 046 | | | 09-854039 | | | | | | | Purchase Order Total | | 1,003.00 | |
| 046 | 04-70610 | 02/29/16 | 09-858910 | 09/26/18 | 500061 | PROTEX CENTRAL | 936 | 00 | (2)XP6-R INSTL | 6.5000 | 98.00 | 637.00 | |
| | | | | | | -PURCHASE ORDER | | | CARDS IN CENTRL | | | | |
| 046 | 04-70610 | | 09-858910 | | | | | | | Purchase Order Total | | 637.00 | |
| 046 | 04-71096 | 04/05/16 | 09-839321 | 07/05/18 | 1247759 | BUFORD SATELITE | 840 | 00 | DEC CABLE/SATELLITE | 1.0000 | 833.60 | 833.60 | |
| | | | | | | SYSTEMS LP | | | TV | | | | |
| 046 | 04-71096 | 04/05/16 | 09-839321 | 07/05/18 | 1247759 | BUFORD SATELITE | 840 | 00 | DEC DMX MUSIC | 1.0000 | 94.94 | 94.94 | |
| | | | | | | SYSTEMS LP | | | SERVICE | | | | |
| 046 | 04-71096 | 04/05/16 | 09-839321 | 07/05/18 | 1247759 | BUFORD SATELITE | 840 | 00 | DEC FOX SPORTS 1 | 1.0000 | 66.17 | 66.17 | |
| | | | | | | SYSTEMS LP | | | | | | | |
| 046 | 04-71096 | 04/05/16 | 09-839321 | 07/05/18 | 1247759 | BUFORD SATELITE | 840 | 00 | LCC CABLE/SATELLITE | 1.0000 | 1,667.20 | 1,667.20 | |
| | | | | | | SYSTEMS LP | | | TV | | | | |
| 046 | 04-71096 | 04/05/16 | 09-839321 | 07/05/18 | 1247759 | BUFORD SATELITE | 840 | 00 | LCC DMX MUSIC | 1.0000 | 94.95 | 94.95 | |
| | | | | | | SYSTEMS LP | | | SERVICES | | | | |
| 046 | 04-71096 | 04/05/16 | 09-839321 | 07/05/18 | 1247759 | BUFORD SATELITE | 840 | 00 | LCC FOX SPORTS 1 | 1.0000 | 128.45 | 128.45 | |
| | | | | | | SYSTEMS LP | | | | | | | |
| 046 | 04-71096 | 04/05/16 | 09-839321 | 07/05/18 | 1247759 | BUFORD SATELITE | 840 | 00 | NCCW | 1.0000 | 2,500.80 | 2,500.80 | |
| | | | | | | SYSTEMS LP | | | CABLE/SATELLITE TV | | | | |
| 046 | 04-71096 | 04/05/16 | 09-839321 | 07/05/18 | 1247759 | BUFORD SATELITE | 840 | 00 | NCCW DMX MUSIC | 1.0000 | 189.89 | 189.89 | |
| | | | | | | SYSTEMS LP | | | SERVICE | | | | |
| 046 | 04-71096 | 04/05/16 | 09-839321 | 07/05/18 | 1247759 | BUFORD SATELITE | 840 | 00 | NSP CABLE/SATELLITE | 1.0000 | 2,500.80 | 2,500.80 | |
| | | | | | | SYSTEMS LP | | | TV | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|-------------------------|------------------|-----------|----------------|-------------|
| 046 | 04-71096 | 04/05/16 | 09-839321 | 07/05/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | NSP DMX MUSIC SERVICE | 1.0000 | 189.89 | 189.89 | |
| 046 | 04-71096 | 04/05/16 | 09-839321 | 07/05/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | NSP FOX SPORTS 1` | 1.0000 | 194.62 | 194.62 | |
| 046 | 04-71096 | 04/05/16 | 09-839321 | 07/05/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | OCC CABLE/SATELLITE TV | 1.0000 | 2,500.80 | 2,500.80 | |
| 046 | 04-71096 | 04/05/16 | 09-839321 | 07/05/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | OCC FOX SPORTS 1 | 1.0000 | 194.62 | 194.62 | |
| 046 | 04-71096 | 04/05/16 | 09-839321 | 07/05/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | TSCI CABLE/SATELLITE TV | 1.0000 | 2,500.80 | 2,500.80 | |
| 046 | 04-71096 | 04/05/16 | 09-839321 | 07/05/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | TSCI DMX MUSIC SERVICE | 1.0000 | 189.89 | 189.89 | |
| 046 | 04-71096 | 04/05/16 | 09-839321 | 07/05/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | TSCI FOX SPORTS 1 | 1.0000 | 194.62 | 194.62 | |
| 046 | 04-71096 | | 09-839321 | | | | | | Purchase Order Total | | | 14,042.04 | |
| 046 | 04-71096 | 04/05/16 | 09-839349 | 07/05/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | DEC CABLE/SATELLITE TV | 1.0000 | 833.60 | 833.60 | |
| 046 | 04-71096 | 04/05/16 | 09-839349 | 07/05/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | DEC DMX MUSIC SERVICE | 1.0000 | 94.94 | 94.94 | |
| 046 | 04-71096 | 04/05/16 | 09-839349 | 07/05/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | DEC FOX SPORTS 1 | 1.0000 | 66.17 | 66.17 | |
| 046 | 04-71096 | 04/05/16 | 09-839349 | 07/05/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | LCC CABLE/SATELLITE TV | 1.0000 | 1,667.20 | 1,667.20 | |
| 046 | 04-71096 | 04/05/16 | 09-839349 | 07/05/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | LCC DMX MUSIC SERVICES | 1.0000 | 94.95 | 94.95 | |
| 046 | 04-71096 | 04/05/16 | 09-839349 | 07/05/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | LCC FOX SPORTS 1 | 1.0000 | 128.45 | 128.45 | |
| 046 | 04-71096 | 04/05/16 | 09-839349 | 07/05/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | NCCW CABLE/SATELLITE TV | 1.0000 | 2,500.80 | 2,500.80 | |
| 046 | 04-71096 | 04/05/16 | 09-839349 | 07/05/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | NCCW DMX MUSIC SERVICE | 1.0000 | 189.89 | 189.89 | |
| 046 | 04-71096 | 04/05/16 | 09-839349 | 07/05/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | NSP CABLE/SATELLITE TV | 1.0000 | 2,500.80 | 2,500.80 | |
| 046 | 04-71096 | 04/05/16 | 09-839349 | 07/05/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | NSP DMX MUSIC SERVICE | 1.0000 | 189.89 | 189.89 | |
| 046 | 04-71096 | 04/05/16 | 09-839349 | 07/05/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | NSP FOX SPORTS 1` | 1.0000 | 194.62 | 194.62 | |
| 046 | 04-71096 | 04/05/16 | 09-839349 | 07/05/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | OCC CABLE/SATELLITE TV | 1.0000 | 2,500.80 | 2,500.80 | |
| 046 | 04-71096 | 04/05/16 | 09-839349 | 07/05/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | OCC FOX SPORTS 1 | 1.0000 | 194.62 | 194.62 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|-------------------------|------------------|-----------|----------------|-------------|
| | | | | | | SYSTEMS LP | | | | | | | |
| 046 | 04-71096 | 04/05/16 | 09-839349 | 07/05/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | TSCI CABLE/SATELLITE TV | 1.0000 | 2,500.80 | 2,500.80 | |
| 046 | 04-71096 | 04/05/16 | 09-839349 | 07/05/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | TSCI DMX MUSIC SERVICE | 1.0000 | 189.89 | 189.89 | |
| 046 | 04-71096 | 04/05/16 | 09-839349 | 07/05/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | TSCI FOX SPORTS 1 | 1.0000 | 194.62 | 194.62 | |
| 046 | 04-71096 | | 09-839349 | | | | | | Purchase Order Total | | | 14,042.04 | |
| 046 | 04-71096 | 04/05/16 | 09-846263 | 08/03/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | DEC CABLE/SATELLITE TV | 1.0000 | 833.60 | 833.60 | |
| 046 | 04-71096 | 04/05/16 | 09-846263 | 08/03/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | DEC DMX MUSIC SERVICE | 1.0000 | 94.94 | 94.94 | |
| 046 | 04-71096 | 04/05/16 | 09-846263 | 08/03/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | DEC FOX SPORTS 1 | 1.0000 | 66.17 | 66.17 | |
| 046 | 04-71096 | 04/05/16 | 09-846263 | 08/03/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | LCC CABLE/SATELLITE TV | 1.0000 | 1,667.20 | 1,667.20 | |
| 046 | 04-71096 | 04/05/16 | 09-846263 | 08/03/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | LCC DMX MUSIC SERVICES | 1.0000 | 94.95 | 94.95 | |
| 046 | 04-71096 | 04/05/16 | 09-846263 | 08/03/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | LCC FOX SPORTS 1 | 1.0000 | 128.45 | 128.45 | |
| 046 | 04-71096 | 04/05/16 | 09-846263 | 08/03/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | NCCW CABLE/SATELLITE TV | 1.0000 | 2,500.80 | 2,500.80 | |
| 046 | 04-71096 | 04/05/16 | 09-846263 | 08/03/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | NCCW DMX MUSIC SERVICE | 1.0000 | 189.89 | 189.89 | |
| 046 | 04-71096 | 04/05/16 | 09-846263 | 08/03/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | NSP CABLE/SATELLITE TV | 1.0000 | 2,500.80 | 2,500.80 | |
| 046 | 04-71096 | 04/05/16 | 09-846263 | 08/03/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | NSP DMX MUSIC SERVICE | 1.0000 | 189.89 | 189.89 | |
| 046 | 04-71096 | 04/05/16 | 09-846263 | 08/03/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | NSP FOX SPORTS 1` | 1.0000 | 194.62 | 194.62 | |
| 046 | 04-71096 | 04/05/16 | 09-846263 | 08/03/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | OCC CABLE/SATELLITE TV | 1.0000 | 2,500.80 | 2,500.80 | |
| 046 | 04-71096 | 04/05/16 | 09-846263 | 08/03/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | OCC FOX SPORTS 1 | 1.0000 | 194.62 | 194.62 | |
| 046 | 04-71096 | 04/05/16 | 09-846263 | 08/03/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | TSCI CABLE/SATELLITE TV | 1.0000 | 2,500.80 | 2,500.80 | |
| 046 | 04-71096 | 04/05/16 | 09-846263 | 08/03/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | TSCI DMX MUSIC SERVICE | 1.0000 | 189.89 | 189.89 | |
| 046 | 04-71096 | 04/05/16 | 09-846263 | 08/03/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | TSCI FOX SPORTS 1 | 1.0000 | 194.62 | 194.62 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-71096 | | O9-846263 | | | | | | | Purchase Order Total | | 14,042.04 | |
| 046 | O4-71096 | 04/05/16 | O9-853820 | 09/06/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | DEC CABLE/SATELLITE TV | 1.0000 | 833.60 | 833.60 | |
| 046 | O4-71096 | 04/05/16 | O9-853820 | 09/06/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | DEC DMX MUSIC SERVICE | 1.0000 | 94.94 | 94.94 | |
| 046 | O4-71096 | 04/05/16 | O9-853820 | 09/06/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | DEC FOX SPORTS 1 | 1.0000 | 66.17 | 66.17 | |
| 046 | O4-71096 | 04/05/16 | O9-853820 | 09/06/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | LCC CABLE/SATELLITE TV | 1.0000 | 1,667.20 | 1,667.20 | |
| 046 | O4-71096 | 04/05/16 | O9-853820 | 09/06/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | LCC DMX MUSIC SERVICES | 1.0000 | 94.95 | 94.95 | |
| 046 | O4-71096 | 04/05/16 | O9-853820 | 09/06/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | LCC FOX SPORTS 1 | 1.0000 | 128.45 | 128.45 | |
| 046 | O4-71096 | 04/05/16 | O9-853820 | 09/06/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | NCCW CABLE/SATELLITE TV | 1.0000 | 2,500.80 | 2,500.80 | |
| 046 | O4-71096 | 04/05/16 | O9-853820 | 09/06/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | NCCW DMX MUSIC SERVICE | 1.0000 | 189.89 | 189.89 | |
| 046 | O4-71096 | 04/05/16 | O9-853820 | 09/06/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | NSP CABLE/SATELLITE TV | 1.0000 | 2,500.80 | 2,500.80 | |
| 046 | O4-71096 | 04/05/16 | O9-853820 | 09/06/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | NSP DMX MUSIC SERVICE | 1.0000 | 189.89 | 189.89 | |
| 046 | O4-71096 | 04/05/16 | O9-853820 | 09/06/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | NSP FOX SPORTS 1` | 1.0000 | 194.62 | 194.62 | |
| 046 | O4-71096 | 04/05/16 | O9-853820 | 09/06/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | OCC CABLE/SATELLITE TV | 1.0000 | 2,500.80 | 2,500.80 | |
| 046 | O4-71096 | 04/05/16 | O9-853820 | 09/06/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | OCC FOX SPORTS 1 | 1.0000 | 194.62 | 194.62 | |
| 046 | O4-71096 | 04/05/16 | O9-853820 | 09/06/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | TSCI CABLE/SATELLITE TV | 1.0000 | 2,500.80 | 2,500.80 | |
| 046 | O4-71096 | 04/05/16 | O9-853820 | 09/06/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | TSCI DMX MUSIC SERVICE | 1.0000 | 189.89 | 189.89 | |
| 046 | O4-71096 | 04/05/16 | O9-853820 | 09/06/18 | 1247759 | BUFORD SATELITE SYSTEMS LP | 840 | 00 | TSCI FOX SPORTS 1 | 1.0000 | 194.62 | 194.62 | |
| 046 | O4-71096 | | O9-853820 | | | | | | | Purchase Order Total | | 14,042.04 | |
| 046 | O4-73890 | 09/23/16 | O9-843283 | 07/20/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 00 | DEC WEB ACCESS | 1.0000 | 236.00 | 236.00 | |
| 046 | O4-73890 | 09/23/16 | O9-843283 | 07/20/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 00 | LCC WEB ACCESS | 1.0000 | 708.00 | 708.00 | |
| 046 | O4-73890 | 09/23/16 | O9-843283 | 07/20/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 00 | NCCW WEB ACCESS | 1.0000 | 472.00 | 472.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-73890 | 09/23/16 | 09-843283 | 07/20/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 00 | NCYF WEB ACCESS | 1.0000 | 118.00 | 118.00 | |
| 046 | O4-73890 | 09/23/16 | 09-843283 | 07/20/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 00 | NSP WEB ACCESS | 1.0000 | 1,180.00 | 1,180.00 | |
| 046 | O4-73890 | 09/23/16 | 09-843283 | 07/20/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 00 | OCC WEB ACCESS | 1.0000 | 472.00 | 472.00 | |
| 046 | O4-73890 | 09/23/16 | 09-843283 | 07/20/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 00 | TSCI WEB ACCESS | 1.0000 | 1,298.00 | 1,298.00 | |
| 046 | O4-73890 | 09/23/16 | 09-843283 | 07/20/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 00 | WEC WEB ACCESS | 1.0000 | 118.00 | 118.00 | |
| 046 | O4-73890 | | 09-843283 | | | | | | | Purchase Order Total | | 4,602.00 | |
| 046 | O4-73890 | 09/23/16 | 09-851943 | 08/28/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 00 | DEC WEB ACCESS | 1.0000 | 236.00 | 236.00 | |
| 046 | O4-73890 | 09/23/16 | 09-851943 | 08/28/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 00 | LCC WEB ACCESS | 1.0000 | 708.00 | 708.00 | |
| 046 | O4-73890 | 09/23/16 | 09-851943 | 08/28/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 00 | NCCW WEB ACCESS | 1.0000 | 472.00 | 472.00 | |
| 046 | O4-73890 | 09/23/16 | 09-851943 | 08/28/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 00 | NCYF WEB ACCESS | 1.0000 | 118.00 | 118.00 | |
| 046 | O4-73890 | 09/23/16 | 09-851943 | 08/28/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 00 | NSP WEB ACCESS | 1.0000 | 1,180.00 | 1,180.00 | |
| 046 | O4-73890 | 09/23/16 | 09-851943 | 08/28/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 00 | OCC WEB ACCESS | 1.0000 | 472.00 | 472.00 | |
| 046 | O4-73890 | 09/23/16 | 09-851943 | 08/28/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 00 | WEC WEB ACCESS | 1.0000 | 118.00 | 118.00 | |
| 046 | O4-73890 | | 09-851943 | | | | | | | Purchase Order Total | | 3,304.00 | |
| 046 | O4-73890 | 09/23/16 | 09-856222 | 09/16/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 00 | DEC WEB ACCESS | 1.0000 | 236.00 | 236.00 | |
| 046 | O4-73890 | 09/23/16 | 09-856222 | 09/16/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 00 | LCC WEB ACCESS | 1.0000 | 708.00 | 708.00 | |
| 046 | O4-73890 | 09/23/16 | 09-856222 | 09/16/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 00 | NCCW WEB ACCESS | 1.0000 | 472.00 | 472.00 | |
| 046 | O4-73890 | 09/23/16 | 09-856222 | 09/16/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 00 | NCYF WEB ACCESS | 1.0000 | 118.00 | 118.00 | |
| 046 | O4-73890 | 09/23/16 | 09-856222 | 09/16/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 00 | NSP WEB ACCESS | 1.0000 | 1,180.00 | 1,180.00 | |
| 046 | O4-73890 | 09/23/16 | 09-856222 | 09/16/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 00 | OCC WEB ACCESS | 1.0000 | 472.00 | 472.00 | |
| 046 | O4-73890 | 09/23/16 | 09-856222 | 09/16/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 00 | TSCI WEB ACCESS | 1.0000 | 1,298.00 | 1,298.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-73890 | 09/23/16 | 09-856222 | 09/16/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 956 | 00 | WEC WEB ACCESS | 1.0000 | 118.00 | 118.00 | |
| 046 | O4-73890 | | 09-856222 | | | | | | | Purchase Order Total | | 4,602.00 | |
| 046 | O4-73921 | 09/26/16 | 09-851739 | 08/27/18 | 555975 | YORK PHYSICAL THERAPY | 948 | 00 | PHYSICAL THERAPY VINCENT 78466 | 199.0000 | 1.00 | 199.00 | |
| 046 | O4-73921 | 09/26/16 | 09-851739 | 08/27/18 | 555975 | YORK PHYSICAL THERAPY | 948 | 00 | PHYSICAL THERAPY STARKS 71560 | 199.0000 | 1.00 | 199.00 | |
| 046 | O4-73921 | | 09-851739 | | | | | | | Purchase Order Total | | 398.00 | |
| 046 | O4-73922 | 09/26/16 | 09-841031 | 07/12/18 | 542986 | ALIVATION HEALTH LLC | 948 | 00 | TELPSYCH SRV, CARTER 99038 | 200.0000 | 1.00 | 200.00 | |
| 046 | O4-73922 | | 09-841031 | | | | | | | Purchase Order Total | | 200.00 | |
| 046 | O4-73922 | 09/26/16 | 09-850289 | 08/21/18 | 542986 | ALIVATION HEALTH LLC | 948 | 00 | TELEPSYCH SRVS, GASS 85516 | 200.0000 | 1.00 | 200.00 | |
| 046 | O4-73922 | | 09-850289 | | | | | | | Purchase Order Total | | 200.00 | |
| 046 | O4-73922 | 09/26/16 | 09-858568 | 09/25/18 | 542986 | ALIVATION HEALTH LLC | 948 | 00 | CARTER, SARAH TELEPSYCH SERVICE | 200.0000 | 1.00 | 200.00 | |
| 046 | O4-73922 | | 09-858568 | | | | | | | Purchase Order Total | | 200.00 | |
| 046 | O4-73922 | 09/26/16 | 09-858668 | 09/26/18 | 542986 | ALIVATION HEALTH LLC | 948 | 00 | CARTER#99038 T.PSYCH,INTER-STE | 200.0000 | 1.00 | 200.00 | |
| 046 | O4-73922 | | 09-858668 | | | | | | | Purchase Order Total | | 200.00 | |
| 046 | O4-73933 | 09/27/16 | 09-842126 | 07/17/18 | 1959690 | COMMUNITY PHARMACY SERVICES IN | 948 | 00 | PHARMACY OVERSIGHT MAY 2018 | .5500 | 16,000.00 | 8,800.00 | |
| 046 | O4-73933 | | 09-842126 | | | | | | | Purchase Order Total | | 8,800.00 | |
| 046 | O4-73933 | 09/27/16 | 09-844383 | 07/25/18 | 1959690 | COMMUNITY PHARMACY SERVICES IN | 948 | 00 | PHARMACY OVERSIGHT 06/2018 | .2500 | 16,000.00 | 4,000.00 | |
| 046 | O4-73933 | | 09-844383 | | | | | | | Purchase Order Total | | 4,000.00 | |
| 046 | O4-73933 | 09/27/16 | 09-856978 | 09/19/18 | 1959690 | COMMUNITY PHARMACY SERVICES IN | 948 | 00 | PHARM OVERSIGHT MNTHLY FEE | 44.4444 | 72.00 | 3,200.00 | |
| 046 | O4-73933 | | 09-856978 | | | | | | | Purchase Order Total | | 3,200.00 | |
| 046 | O4-74661 | 11/10/16 | 09-851046 | 08/23/18 | 2359003 | SHARED MEDICAL SERVICES INC | 948 | 00 | RADIOLOGICAL SERVICES | 3.0000 | 400.00 | 1,200.00 | |
| 046 | O4-74661 | | 09-851046 | | | | | | | Purchase Order Total | | 1,200.00 | |
| 046 | O4-74866 | 11/28/16 | 09-842355 | 07/17/18 | 3618318 | MAHONEY FIRE SPRINKLER INC | 936 | 00 | LABOR AND PARTS/PIN SWITCH | 2.0000 | 90.00 | 180.00 | |
| 046 | | 11/28/16 | 09-842355 | 07/17/18 | 3618318 | MAHONEY FIRE SPRINKLER INC | 936 | 00 | MATERIALS | 1.0000 | 170.00 | 170.00 | |
| 046 | | | 09-842355 | | | | | | | Purchase Order Total | | 350.00 | |
| 046 | O4-74866 | 11/28/16 | 09-849515 | 08/17/18 | 3618318 | MAHONEY FIRE SPRINKLER INC | 936 | 00 | HOURLY NON-CONTRACT SERVICE | 3.0000 | 90.00 | 270.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | 11/28/16 | 09-849515 | 08/17/18 | 3618318 | MAHONEY FIRE SPRINKLER INC | 931 | 00 | MATERIAL | 1.0000 | 150.00 | 150.00 | |
| 046 | | | 09-849515 | | | | | | | Purchase Order Total | | 420.00 | |
| 046 | O4-74866 | 11/28/16 | 09-851868 | 08/28/18 | 3618318 | MAHONEY FIRE SPRINKLER INC | 936 | 00 | HOURLY NON-CONTRACT SERVICE | 18.0000 | 90.00 | 1,620.00 | |
| 046 | | 11/28/16 | 09-851868 | 08/28/18 | 3618318 | MAHONEY FIRE SPRINKLER INC | 931 | 00 | MATERIAL | 1.0000 | 641.00 | 641.00 | |
| 046 | | | 09-851868 | | | | | | | Purchase Order Total | | 2,261.00 | |
| 046 | O4-74866 | 11/28/16 | 09-852127 | 08/28/18 | 3618318 | MAHONEY FIRE SPRINKLER INC | 936 | 00 | HOURLY NON-CONTRACT SERVICE | 2.0000 | 90.00 | 180.00 | |
| 046 | O4-74866 | | 09-852127 | | | | | | | Purchase Order Total | | 180.00 | |
| 046 | O4-74866 | 11/28/16 | 09-853481 | 09/05/18 | 3618318 | MAHONEY FIRE SPRINKLER INC | 936 | 00 | NSP ANNUAL FIRE SRPNKLR INSPNTN | 1.0000 | 490.00 | 490.00 | |
| 046 | O4-74866 | | 09-853481 | | | | | | | Purchase Order Total | | 490.00 | |
| 046 | O4-75807 | 02/14/17 | 09-843115 | 07/19/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS CCCL PEST CONTROL | 1.0000 | 43.00 | 43.00 | |
| 046 | O4-75807 | 02/14/17 | 09-843115 | 07/19/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS CCCO PEST CONTROL | 1.0000 | 55.00 | 55.00 | |
| 046 | O4-75807 | 02/14/17 | 09-843115 | 07/19/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS CO BLDG 1 PEST CONTROL | 1.0000 | 64.99 | 64.99 | |
| 046 | O4-75807 | 02/14/17 | 09-843115 | 07/19/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS DEC PEST CONTROL | 1.0000 | 64.99 | 64.99 | |
| 046 | O4-75807 | 02/14/17 | 09-843115 | 07/19/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS LCC PEST CONTROL | 1.0000 | 69.99 | 69.99 | |
| 046 | O4-75807 | 02/14/17 | 09-843115 | 07/19/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS NCCW PEST CONTROL | 1.0000 | 97.00 | 97.00 | |
| 046 | O4-75807 | 02/14/17 | 09-843115 | 07/19/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS NCYF PEST CONTROL | 1.0000 | 64.99 | 64.99 | |
| 046 | O4-75807 | 02/14/17 | 09-843115 | 07/19/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS STATE PEN PEST CONTROL | 1.0000 | 90.00 | 90.00 | |
| 046 | O4-75807 | 02/14/17 | 09-843115 | 07/19/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS OCC PEST CONTROL | 1.0000 | 52.00 | 52.00 | |
| 046 | O4-75807 | 02/14/17 | 09-843115 | 07/19/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS PHARMACY PEST CONTROL | 1.0000 | 26.00 | 26.00 | |
| 046 | O4-75807 | 02/14/17 | 09-843115 | 07/19/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS TSCI PEST CONTROL | 1.0000 | 101.00 | 101.00 | |
| 046 | O4-75807 | 02/14/17 | 09-843115 | 07/19/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS WEC PEST CONTROL | 1.0000 | 64.99 | 64.99 | |
| 046 | O4-75807 | | 09-843115 | | | | | | | Purchase Order Total | | 793.95 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 046 | 04-75807 | 02/14/17 | 09-843300 | 07/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS CSI PEST CONTROL | 1.0000 | 55.00 | 55.00 | |
| 046 | 04-75807 | | 09-843300 | | | | | | | Purchase Order Total | | 55.00 | |
| 046 | 04-75807 | 02/14/17 | 09-843728 | 07/23/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS FED SURPLUS PEST CONTROL | 1.0000 | 20.00 | 20.00 | |
| 046 | 04-75807 | | 09-843728 | | | | | | | Purchase Order Total | | 20.00 | |
| 046 | 04-75807 | 02/14/17 | 09-844317 | 07/25/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS NCCW MISC SVC EST QTY | 330.0000 | 1.00 | 330.00 | |
| 046 | 04-75807 | | 09-844317 | | | | | | | Purchase Order Total | | 330.00 | |
| 046 | 04-75807 | 02/14/17 | 09-849947 | 08/21/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | PEST CONTROL INSIDE FENCE | 330.0000 | 1.00 | 330.00 | |
| 046 | 04-75807 | | 09-849947 | | | | | | | Purchase Order Total | | 330.00 | |
| 046 | 04-75807 | 02/14/17 | 09-851456 | 08/25/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS CCCO PEST CONTROL | 1.0000 | 55.00 | 55.00 | |
| 046 | 04-75807 | 02/14/17 | 09-851456 | 08/25/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS CO BLDG 1 PEST CONTROL | 1.0000 | 64.99 | 64.99 | |
| 046 | 04-75807 | 02/14/17 | 09-851456 | 08/25/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS DEC PEST CONTROL | 1.0000 | 64.99 | 64.99 | |
| 046 | 04-75807 | 02/14/17 | 09-851456 | 08/25/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS LCC PEST CONTROL | 1.0000 | 69.99 | 69.99 | |
| 046 | 04-75807 | 02/14/17 | 09-851456 | 08/25/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS NCCW PEST CONTROL | 1.0000 | 97.00 | 97.00 | |
| 046 | 04-75807 | 02/14/17 | 09-851456 | 08/25/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS NCYF PEST CONTROL | 1.0000 | 64.99 | 64.99 | |
| 046 | 04-75807 | 02/14/17 | 09-851456 | 08/25/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS STATE PEN PEST CONTROL | 1.0000 | 90.00 | 90.00 | |
| 046 | 04-75807 | 02/14/17 | 09-851456 | 08/25/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS OCC PEST CONTROL | 1.0000 | 52.00 | 52.00 | |
| 046 | 04-75807 | 02/14/17 | 09-851456 | 08/25/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS PHARMACY PEST CONTROL | 1.0000 | 26.00 | 26.00 | |
| 046 | 04-75807 | 02/14/17 | 09-851456 | 08/25/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS TSCI PEST CONTROL | 1.0000 | 101.00 | 101.00 | |
| 046 | 04-75807 | 02/14/17 | 09-851456 | 08/25/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS WEC PEST CONTROL | 1.0000 | 64.99 | 64.99 | |
| 046 | 04-75807 | | 09-851456 | | | | | | | Purchase Order Total | | 750.95 | |
| 046 | 04-75807 | 02/14/17 | 09-851749 | 08/27/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | EXTERIOR TREATMENT LCC/DEC | 165.0000 | 1.00 | 165.00 | |
| 046 | 04-75807 | 02/14/17 | 09-851749 | 08/27/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | EXTERIOR TREATMENT LCC/DEC | 165.0000 | 1.00 | 165.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-75807 | | O9-851749 | | | | | | | Purchase Order Total | | 330.00 | |
| 046 | O4-75807 | 02/14/17 | O9-852131 | 08/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS FED SURPLUS PEST CONTROL | 1.0000 | 20.00 | 20.00 | |
| 046 | O4-75807 | | O9-852131 | | | | | | | Purchase Order Total | | 20.00 | |
| 046 | O4-75807 | 02/14/17 | O9-857185 | 09/19/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | QUARTERLY OUTSIDE BUG SPRAY | 330.0000 | 1.00 | 330.00 | |
| 046 | O4-75807 | | O9-857185 | | | | | | | Purchase Order Total | | 330.00 | |
| 046 | O4-75807 | 02/14/17 | O9-859287 | 09/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS CCCL PEST CONTROL | 1.0000 | 43.00 | 43.00 | |
| 046 | O4-75807 | | O9-859287 | | | | | | | Purchase Order Total | | 43.00 | |
| 046 | O4-75807 | 02/14/17 | O9-859310 | 09/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS CSI PEST CONTROL | 1.0000 | 55.00 | 55.00 | |
| 046 | O4-75807 | | O9-859310 | | | | | | | Purchase Order Total | | 55.00 | |
| 046 | O4-75807 | 02/14/17 | O9-859331 | 09/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS CCCL PEST CONTROL | 1.0000 | 43.00 | 43.00 | |
| 046 | O4-75807 | 02/14/17 | O9-859331 | 09/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS CCCO PEST CONTROL | 1.0000 | 55.00 | 55.00 | |
| 046 | O4-75807 | 02/14/17 | O9-859331 | 09/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS CO BLDG 1 PEST CONTROL | 1.0000 | 64.99 | 64.99 | |
| 046 | O4-75807 | 02/14/17 | O9-859331 | 09/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS DEC PEST CONTROL | 1.0000 | 64.99 | 64.99 | |
| 046 | O4-75807 | 02/14/17 | O9-859331 | 09/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS LCC PEST CONTROL | 1.0000 | 69.99 | 69.99 | |
| 046 | O4-75807 | 02/14/17 | O9-859331 | 09/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS NCCW PEST CONTROL | 1.0000 | 97.00 | 97.00 | |
| 046 | O4-75807 | 02/14/17 | O9-859331 | 09/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS NCYF PEST CONTROL | 1.0000 | 64.99 | 64.99 | |
| 046 | O4-75807 | 02/14/17 | O9-859331 | 09/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS STATE PEN PEST CONTROL | 1.0000 | 90.00 | 90.00 | |
| 046 | O4-75807 | 02/14/17 | O9-859331 | 09/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS OCC PEST CONTROL | 1.0000 | 52.00 | 52.00 | |
| 046 | O4-75807 | 02/14/17 | O9-859331 | 09/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS PHARMACY PEST CONTROL | 1.0000 | 26.00 | 26.00 | |
| 046 | O4-75807 | 02/14/17 | O9-859331 | 09/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS TSCI PEST CONTROL | 1.0000 | 101.00 | 101.00 | |
| 046 | O4-75807 | 02/14/17 | O9-859331 | 09/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS WEC PEST CONTROL | 1.0000 | 64.99 | 64.99 | |
| 046 | O4-75807 | | O9-859331 | | | | | | | Purchase Order Total | | 793.95 | |
| 046 | O4-75807 | 02/14/17 | O9-859335 | 09/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS CSI PEST CONTROL | 1.0000 | 55.00 | 55.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SOLUTIONS INC | | | CONTROL | | | | |
| 046 | O4-75807 | | O9-859335 | | | | | | | Purchase Order Total | | 55.00 | |
| 046 | O4-75807 | 02/14/17 | O9-859340 | 09/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NDCS FED SURPLUS PEST CONTROL | 1.0000 | 20.00 | 20.00 | |
| 046 | O4-75807 | | O9-859340 | | | | | | | Purchase Order Total | | 20.00 | |
| 046 | O4-75981 | 03/03/17 | O9-839446 | 07/05/18 | 504672 | BLUE CROSS BLUE SHIELD OF NE - | 948 | 00 | INMATE HEALTH CARE 6/20-30/18 | 209924.8300 | 1.00 | 209,924.83 | |
| 046 | O4-75981 | | O9-839446 | | | | | | | Purchase Order Total | | 209,924.83 | |
| 046 | O4-75981 | 03/03/17 | O9-840050 | 07/09/18 | 504672 | BLUE CROSS BLUE SHIELD OF NE - | 948 | 00 | INMATE HEALTH CARE 7/1-3/2018 | 174065.6100 | 1.00 | 174,065.61 | |
| 046 | O4-75981 | | O9-840050 | | | | | | | Purchase Order Total | | 174,065.61 | |
| 046 | O4-75981 | 03/03/17 | O9-840941 | 07/11/18 | 504672 | BLUE CROSS BLUE SHIELD OF NE - | 948 | 00 | INMATE HEALTH CARE 7/4-10/18 | 30120.5700 | 1.00 | 30,120.57 | |
| 046 | O4-75981 | | O9-840941 | | | | | | | Purchase Order Total | | 30,120.57 | |
| 046 | O4-75981 | 03/03/17 | O9-842495 | 07/17/18 | 504672 | BLUE CROSS BLUE SHIELD OF NE - | 948 | 00 | ADMINISTRATIVE RATE JUNE2018 | 105120.3500 | 1.00 | 105,120.35 | |
| 046 | O4-75981 | | O9-842495 | | | | | | | Purchase Order Total | | 105,120.35 | |
| 046 | O4-75981 | 03/03/17 | O9-843880 | 07/24/18 | 504672 | BLUE CROSS BLUE SHIELD OF NE - | 948 | 00 | INMATE HEALTH CARE 7/11-17/18 | 77254.0100 | 1.00 | 77,254.01 | |
| 046 | O4-75981 | | O9-843880 | | | | | | | Purchase Order Total | | 77,254.01 | |
| 046 | O4-75981 | 03/03/17 | O9-844806 | 07/27/18 | 504672 | BLUE CROSS BLUE SHIELD OF NE - | 948 | 00 | INMATE HEALTH CARE 7/18-24/18 | 217670.0900 | 1.00 | 217,670.09 | |
| 046 | O4-75981 | | O9-844806 | | | | | | | Purchase Order Total | | 217,670.09 | |
| 046 | O4-75981 | 03/03/17 | O9-846491 | 08/06/18 | 504672 | BLUE CROSS BLUE SHIELD OF NE - | 948 | 00 | INMATE HEALTH CARE 7/25-31/18 | 230378.0600 | 1.00 | 230,378.06 | |
| 046 | O4-75981 | | O9-846491 | | | | | | | Purchase Order Total | | 230,378.06 | |
| 046 | O4-75981 | 03/03/17 | O9-847943 | 08/13/18 | 504672 | BLUE CROSS BLUE SHIELD OF NE - | 948 | 00 | INMATE HEALTH CARE 8/1-7/18 | 406501.5100 | 1.00 | 406,501.51 | |
| 046 | O4-75981 | | O9-847943 | | | | | | | Purchase Order Total | | 406,501.51 | |
| 046 | O4-75981 | 03/03/17 | O9-851139 | 08/23/18 | 504672 | BLUE CROSS BLUE SHIELD OF NE - | 948 | 00 | INMATE HEALTH CARE 8/8-14/2018 | 366276.9100 | 1.00 | 366,276.91 | |
| 046 | O4-75981 | | O9-851139 | | | | | | | Purchase Order Total | | 366,276.91 | |
| 046 | O4-75981 | 03/03/17 | O9-851142 | 08/23/18 | 504672 | BLUE CROSS BLUE SHIELD OF NE - | 948 | 00 | INMATE HEALTH CARE 8/15-21/18 | 155316.2000 | 1.00 | 155,316.20 | |
| 046 | O4-75981 | | O9-851142 | | | | | | | Purchase Order Total | | 155,316.20 | |
| 046 | O4-75981 | 03/03/17 | O9-852752 | 08/31/18 | 504672 | BLUE CROSS BLUE SHIELD OF NE - | 948 | 00 | ADMINISTRATIVE RATE, JULY 2018 | 105237.6500 | 1.00 | 105,237.65 | |
| 046 | O4-75981 | | O9-852752 | | | | | | | Purchase Order Total | | 105,237.65 | |
| 046 | O4-75981 | 03/03/17 | O9-855616 | 09/13/18 | 504672 | BLUE CROSS BLUE | 948 | 00 | INMATE HEALTH CARE | 227444.0700 | 1.00 | 227,444.07 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|------------------|-----------|----------------------|-------------|
| | | | | | | SHIELD OF NE - | | | 8/22-31/18 | | | | |
| 046 | O4-75981 | | O9-855616 | | | | | | | | | Purchase Order Total | 227,444.07 |
| 046 | O4-75981 | 03/03/17 | O9-855618 | 09/13/18 | 504672 | BLUE CROSS BLUE SHIELD OF NE - | 948 | 00 | INMATE HEALTH CARE | 147985.3400 | 1.00 | 147,985.34 | |
| | | | | | | SHIELD OF NE - | | | 9/5-11/18 | | | | |
| 046 | O4-75981 | | O9-855618 | | | | | | | | | Purchase Order Total | 147,985.34 |
| 046 | O4-75981 | 03/03/17 | O9-856130 | 09/14/18 | 504672 | BLUE CROSS BLUE SHIELD OF NE - | 948 | 00 | ADMINISTRATIVE RATE | 105335.4000 | 1.00 | 105,335.40 | |
| | | | | | | SHIELD OF NE - | | | AUGST 2018 | | | | |
| 046 | O4-75981 | | O9-856130 | | | | | | | | | Purchase Order Total | 105,335.40 |
| 046 | O4-76150 | 03/16/17 | O9-854840 | 09/10/18 | 1205630 | LA QUINTA INN | 945 | 00 | ADMN | 2.0000 | 49.00 | 98.00 | |
| | | | | | | WEIMERS,MORELLO | | | 5.1-31.1 | | | | |
| 046 | O4-76150 | 03/16/17 | O9-854840 | 09/10/18 | 1205630 | LA QUINTA INN | 945 | 00 | CNSL THELEN | 8.0000 | 49.00 | 392.00 | |
| | | | | | | | | | 5.1-31.1 | | | | |
| 046 | O4-76150 | 03/16/17 | O9-854840 | 09/10/18 | 1205630 | LA QUINTA INN | 945 | 00 | SECR INGLES JORDAN | 26.0000 | 49.00 | 1,274.00 | |
| | | | | | | | | | 5.1-31.18 | | | | |
| 046 | O4-76150 | 03/16/17 | O9-854840 | 09/10/18 | 1205630 | LA QUINTA INN | 945 | 00 | SECR RAKER | 4.0000 | 49.00 | 196.00 | |
| | | | | | | | | | 5.1-31.19 | | | | |
| 046 | O4-76150 | | O9-854840 | | | | | | | | | Purchase Order Total | 1,960.00 |
| 046 | O4-76150 | 03/16/17 | O9-854846 | 09/10/18 | 1205630 | LA QUINTA INN | 945 | 00 | SUBT ABUSE MATSON | 1.0000 | 49.00 | 49.00 | |
| | | | | | | | | | DOS5.1-31.18 | | | | |
| 046 | O4-76150 | | O9-854846 | | | | | | | | | Purchase Order Total | 49.00 |
| 046 | O4-76150 | 03/16/17 | O9-854864 | 09/10/18 | 1205630 | LA QUINTA INN | 945 | 00 | ADMN WIEMERS DOS | 2.0000 | 49.00 | 98.00 | |
| | | | | | | | | | 6/1/18 | | | | |
| 046 | O4-76150 | 03/16/17 | O9-854864 | 09/10/18 | 1205630 | LA QUINTA INN | 945 | 00 | CNSLR WILLIAMSON | 16.0000 | 49.00 | 784.00 | |
| | | | | | | | | | 6/1/18 | | | | |
| 046 | O4-76150 | 03/16/17 | O9-854864 | 09/10/18 | 1205630 | LA QUINTA INN | 945 | 00 | SECRTY MCCONVILLE | 7.0000 | 49.00 | 343.00 | |
| | | | | | | | | | 6/1/18 | | | | |
| 046 | O4-76150 | 03/16/17 | O9-854864 | 09/10/18 | 1205630 | LA QUINTA INN | 945 | 00 | SUBSTANCE ABUSE | 1.0000 | 49.00 | 49.00 | |
| | | | | | | | | | MATSON 6/1/18 | | | | |
| 046 | O4-76150 | 03/16/17 | O9-854864 | 09/10/18 | 1205630 | LA QUINTA INN | 945 | 00 | HLTH SVC GOLLEHON | 1.0000 | 49.00 | 49.00 | |
| | | | | | | | | | 6/1/18 | | | | |
| 046 | O4-76150 | 03/16/17 | O9-854864 | 09/10/18 | 1205630 | LA QUINTA INN | 945 | 00 | FOOD SERVICES | 2.0000 | 49.00 | 98.00 | |
| | | | | | | | | | CAPPEL DOS6/1/18 | | | | |
| 046 | O4-76150 | | O9-854864 | | | | | | | | | Purchase Order Total | 1,421.00 |
| 046 | O4-76528 | 04/19/17 | O9-841056 | 07/12/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 948 | 00 | RX,SCHNECKLOTH | 1.0000 | 24.75 | 24.75 | SOL |
| | | | | | | | | | 84263 | | | | |
| 046 | O4-76528 | | O9-841056 | | | | | | | | | Purchase Order Total | 24.75 |
| 046 | O4-76528 | 04/19/17 | O9-848173 | 08/13/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 948 | 00 | SWARTS#78696,UNMAN# | 1.0000 | 24.75 | 24.75 | SOL |
| | | | | | | | | | 84737 | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 046 | O4-76528 | 04/19/17 | 09-848173 | 08/13/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 948 | 00 | RAMIREZ#86147,KIRBY 326547 | 1.0000 | 24.75 | 24.75 | SOL |
| 046 | O4-76528 | | 09-848173 | | | | | | Purchase Order Total | | | 49.50 | |
| 046 | O4-76528 | 04/19/17 | 09-854032 | 09/06/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 948 | 00 | RX MILLER#87671,NSP,LI NCOLN | 1.0000 | 24.75 | 24.75 | SOL |
| 046 | O4-76528 | 04/19/17 | 09-854032 | 09/06/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 948 | 00 | RX WOODS#86639,OCC,OMA HA | 1.0000 | 24.75 | 24.75 | SOL |
| 046 | O4-76528 | | 09-854032 | | | | | | Purchase Order Total | | | 49.50 | |
| 046 | O4-76528 | 04/19/17 | 09-854037 | 09/06/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 948 | 00 | RX MARTINEZ#87044@NSP | 1.0000 | 24.75 | 24.75 | SOL |
| 046 | O4-76528 | | 09-854037 | | | | | | Purchase Order Total | | | 24.75 | |
| 046 | O4-76528 | 04/19/17 | 09-854640 | 09/10/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 948 | 00 | RX, ADAMS#65706 NSP | 1.0000 | 24.75 | 24.75 | SOL |
| 046 | O4-76528 | 04/19/17 | 09-854640 | 09/10/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 948 | 00 | LINCOLN FACILITIES | 1.0000 | 24.75 | 24.75 | SOL |
| 046 | O4-76528 | 04/19/17 | 09-854640 | 09/10/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 948 | 00 | RX, TUCKER#83117 NSP | 1.0000 | 24.75 | 24.75 | SOL |
| 046 | O4-76528 | | 09-854640 | | | | | | Purchase Order Total | | | 74.25 | |
| 046 | O4-76550 | 04/25/17 | 09-843140 | 07/19/18 | 531200 | KOPCHOS SANITATION INC - PO'S | 958 | 00 | TRASH COLLECTION/HAULING | 1.0000 | 1,350.00 | 1,350.00 | |
| 046 | O4-76550 | 04/25/17 | 09-843140 | 07/19/18 | 531200 | KOPCHOS SANITATION INC - PO'S | 958 | 00 | TRASH COLLECTION/HAULING | 1.0000 | 90.00 | 90.00 | |
| 046 | O4-76550 | | 09-843140 | | | | | | Purchase Order Total | | | 1,440.00 | |
| 046 | O4-76550 | 04/25/17 | 09-851782 | 08/27/18 | 531200 | KOPCHOS SANITATION INC - PO'S | 958 | 00 | TRASH COLLECTION/HAULING | 1.0000 | 1,350.00 | 1,350.00 | |
| 046 | O4-76550 | 04/25/17 | 09-851782 | 08/27/18 | 531200 | KOPCHOS SANITATION INC - PO'S | 958 | 00 | TRASH COLLECTION/HAULING | 1.0000 | 90.00 | 90.00 | |
| 046 | O4-76550 | | 09-851782 | | | | | | Purchase Order Total | | | 1,440.00 | |
| 046 | O4-76550 | 04/25/17 | 09-856211 | 09/16/18 | 531200 | KOPCHOS SANITATION INC - PO'S | 958 | 00 | TRASH COLLECTION/HAULING | 1.0000 | 1,350.00 | 1,350.00 | |
| 046 | O4-76550 | 04/25/17 | 09-856211 | 09/16/18 | 531200 | KOPCHOS SANITATION INC - PO'S | 958 | 00 | TRASH COLLECTION/HAULING | 1.0000 | 90.00 | 90.00 | |
| 046 | O4-76550 | | 09-856211 | | | | | | Purchase Order Total | | | 1,440.00 | |
| 046 | O4-78331 | 07/31/17 | 09-842831 | 07/18/18 | 3374540 | COMMUNITY JUSTICE CENTER | 948 | 00 | CLASSES | 1.0000 | 2,084.00 | 2,084.00 | |
| 046 | O4-78331 | | 09-842831 | | | | | | Purchase Order Total | | | 2,084.00 | |
| 046 | O4-78331 | 07/31/17 | 09-851445 | 08/25/18 | 3374540 | COMMUNITY JUSTICE | 948 | 00 | CLASSES | 1.0000 | 2,084.00 | 2,084.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | CENTER | | | | | | | |
| 046 | O4-78331 | | O9-851445 | | | | | | | Purchase Order Total | | 2,084.00 | |
| 046 | O4-78331 | 07/31/17 | O9-856199 | 09/16/18 | 3374540 | COMMUNITY JUSTICE CENTER | 948 | 00 | CLASSES | 1.0000 | 2,084.00 | 2,084.00 | |
| | | | | | | CENTER | | | | | | | |
| 046 | O4-78331 | | O9-856199 | | | | | | | Purchase Order Total | | 2,084.00 | |
| 046 | O4-78485 | 08/08/17 | O9-843734 | 07/23/18 | 1164941 | LEXIS NEXIS RISK SOLUTIONS- PO | 920 | 00 | CO BJ SPRING WEB ACCESS | 1.0000 | 180.00 | 180.00 | |
| 046 | O4-78485 | 08/08/17 | O9-843734 | 07/23/18 | 1164941 | LEXIS NEXIS RISK SOLUTIONS- PO | 920 | 00 | CO CHRIS CONNELLY WEB ACCESS | 1.0000 | 180.00 | 180.00 | |
| | | | | | | | | | | Purchase Order Total | | 360.00 | |
| 046 | O4-78485 | 08/08/17 | O9-851799 | 08/27/18 | 1164941 | LEXIS NEXIS RISK SOLUTIONS- PO | 920 | 00 | CO BJ SPRING WEB ACCESS | 1.0000 | 180.00 | 180.00 | |
| 046 | O4-78485 | 08/08/17 | O9-851799 | 08/27/18 | 1164941 | LEXIS NEXIS RISK SOLUTIONS- PO | 920 | 00 | CO CHRIS CONNELLY WEB ACCESS | 1.0000 | 180.00 | 180.00 | |
| | | | | | | | | | | Purchase Order Total | | 360.00 | |
| 046 | O4-78485 | 08/08/17 | O9-856215 | 09/16/18 | 1164941 | LEXIS NEXIS RISK SOLUTIONS- PO | 920 | 00 | CO BJ SPRING WEB ACCESS | 1.0000 | 180.00 | 180.00 | |
| 046 | O4-78485 | 08/08/17 | O9-856215 | 09/16/18 | 1164941 | LEXIS NEXIS RISK SOLUTIONS- PO | 920 | 00 | CO CHRIS CONNELLY WEB ACCESS | 1.0000 | 180.00 | 180.00 | |
| | | | | | | | | | | Purchase Order Total | | 360.00 | |
| 046 | O4-78664 | 08/16/17 | O9-843273 | 07/20/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 920 | 00 | ONLINE PRACTICE SOLUTION | 1.0000 | 507.78 | 507.78 | |
| | | | | | | | | | | Purchase Order Total | | 507.78 | |
| 046 | O4-78664 | 08/16/17 | O9-851923 | 08/28/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 920 | 00 | ONLINE PRACTICE SOLUTION | 1.0000 | 507.78 | 507.78 | |
| | | | | | | | | | | Purchase Order Total | | 507.78 | |
| 046 | O4-78664 | 08/16/17 | O9-856220 | 09/16/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | 920 | 00 | ONLINE PRACTICE SOLUTION-LEGAL | 1.0000 | 713.25 | 713.25 | |
| 046 | | 08/16/17 | O9-856220 | 09/16/18 | 500257 | THOMSON WEST - PURCHASE ORDERS | | | DATA PROC SOFTW LIC FEE | 1.0000 | 205.47- | 205.47- | |
| | | | | | | | | | | Purchase Order Total | | 507.78 | |
| 046 | O4-79160 | 09/20/17 | O9-843141 | 07/19/18 | 531804 | LAMAR OUTDOOR ADVERTISING - PU | 915 | 00 | BEATRICE, US 136 BILLBOARD | 1.0000 | 200.00 | 200.00 | |
| | | | | | | | | | | Purchase Order Total | | 200.00 | |
| 046 | O4-79160 | 09/20/17 | O9-843198 | 07/20/18 | 531804 | LAMAR OUTDOOR ADVERTISING - PU | 915 | 00 | NEBRASKA CITY, HWY 75 | 1.0000 | 190.00 | 190.00 | |
| | | | | | | | | | | Purchase Order Total | | 190.00 | |
| 046 | O4-79160 | 09/20/17 | O9-851783 | 08/27/18 | 531804 | LAMAR OUTDOOR ADVERTISING - PU | 915 | 00 | BEATRICE, US 136 BILLBOARD | 1.0000 | 200.00 | 200.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-79160 | | O9-851783 | | | | | | | Purchase Order Total | | 200.00 | |
| 046 | O4-79160 | 09/20/17 | O9-851785 | 08/27/18 | 531804 | LAMAR OUTDOOR ADVERTISING - PU | 915 | 00 | NEBRASKA CITY, HWY 75 | 1.0000 | 190.00 | 190.00 | |
| 046 | O4-79160 | | O9-851785 | | | | | | | Purchase Order Total | | 190.00 | |
| 046 | O4-79160 | 09/20/17 | O9-856212 | 09/16/18 | 531804 | LAMAR OUTDOOR ADVERTISING - PU | 915 | 00 | BEATRICE, US 136 BILLBOARD | 1.0000 | 200.00 | 200.00 | |
| 046 | O4-79160 | | O9-856212 | | | | | | | Purchase Order Total | | 200.00 | |
| 046 | O4-79160 | 09/20/17 | O9-856213 | 09/16/18 | 531804 | LAMAR OUTDOOR ADVERTISING - PU | 915 | 00 | NEBRASKA CITY, HWY 75 | 1.0000 | 190.00 | 190.00 | |
| 046 | O4-79160 | | O9-856213 | | | | | | | Purchase Order Total | | 190.00 | |
| 046 | O4-79235 | 09/25/17 | O9-841213 | 07/12/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | DNA COURIER JUNE 2018 | 5.0000 | 9.50 | 47.50 | |
| 046 | O4-79235 | | O9-841213 | | | | | | | Purchase Order Total | | 47.50 | |
| 046 | O4-79235 | 09/25/17 | O9-843107 | 07/19/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | LINCOLN COURIER | 1.0000 | 1,742.00 | 1,742.00 | |
| 046 | O4-79235 | 09/25/17 | O9-843107 | 07/19/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | NCCW COURIER SERVICE | 1.0000 | 1,640.00 | 1,640.00 | |
| 046 | O4-79235 | 09/25/17 | O9-843107 | 07/19/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | OCC COURIER | 1.0000 | 960.00 | 960.00 | |
| 046 | O4-79235 | 09/25/17 | O9-843107 | 07/19/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | TSCI COURIER SERVICE | 1.0000 | 1,808.00 | 1,808.00 | |
| 046 | O4-79235 | | O9-843107 | | | | | | | Purchase Order Total | | 6,150.00 | |
| 046 | O4-79235 | 09/25/17 | O9-844319 | 07/25/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | DIALYSIS COURIER | 1.0000 | 15.00 | 15.00 | |
| 046 | O4-79235 | 09/25/17 | O9-844319 | 07/25/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | DIALYSIS COURIER | 1.0000 | 7.50 | 7.50 | |
| 046 | O4-79235 | | O9-844319 | | | | | | | Purchase Order Total | | 22.50 | |
| 046 | O4-79235 | 09/25/17 | O9-848525 | 08/14/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | DIALYSIS COURIER NSP 5/25/18 | 1.0000 | 15.00 | 15.00 | |
| 046 | O4-79235 | 09/25/17 | O9-848525 | 08/14/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | DIALYSIS COURIER NSP 6/26/18 | 1.0000 | 15.00 | 15.00 | |
| 046 | O4-79235 | | O9-848525 | | | | | | | Purchase Order Total | | 30.00 | |
| 046 | O4-79235 | 09/25/17 | O9-850328 | 08/21/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | DNA COURIER, DEC TO CRIME LAB | 4.0000 | 9.50 | 38.00 | |
| 046 | O4-79235 | | O9-850328 | | | | | | | Purchase Order Total | | 38.00 | |
| 046 | O4-79235 | 09/25/17 | O9-851455 | 08/25/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | LINCOLN COURIER | 1.0000 | 1,742.00 | 1,742.00 | |
| 046 | O4-79235 | 09/25/17 | O9-851455 | 08/25/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | NCCW COURIER SERVICE | 1.0000 | 1,640.00 | 1,640.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-79235 | 09/25/17 | 09-851455 | 08/25/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | OCC COURIER | 1.0000 | 960.00 | 960.00 | |
| 046 | O4-79235 | 09/25/17 | 09-851455 | 08/25/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | TSCI COURIER SERVICE | 1.0000 | 1,808.00 | 1,808.00 | |
| 046 | O4-79235 | | 09-851455 | | | | | | | Purchase Order Total | | 6,150.00 | |
| 046 | O4-79235 | 09/25/17 | 09-856208 | 09/16/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | LINCOLN COURIER | 1.0000 | 1,742.00 | 1,742.00 | |
| 046 | O4-79235 | 09/25/17 | 09-856208 | 09/16/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | NCCW COURIER SERVICE | 1.0000 | 1,640.00 | 1,640.00 | |
| 046 | O4-79235 | 09/25/17 | 09-856208 | 09/16/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | OCC COURIER | 1.0000 | 960.00 | 960.00 | |
| 046 | O4-79235 | 09/25/17 | 09-856208 | 09/16/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | TSCI COURIER SERVICE | 1.0000 | 1,808.00 | 1,808.00 | |
| 046 | O4-79235 | | 09-856208 | | | | | | | Purchase Order Total | | 6,150.00 | |
| 046 | O4-79235 | 09/25/17 | 09-857060 | 09/19/18 | 1126241 | ON TRAC - PURCHASE ORDERS | 962 | 00 | ONTRAC, DEC TO STATE CRIME LAB | 5.0000 | 9.50 | 47.50 | |
| 046 | O4-79235 | | 09-857060 | | | | | | | Purchase Order Total | | 47.50 | |
| 046 | O4-79236 | 09/25/17 | 09-843088 | 07/19/18 | 534809 | DAIKIN APPLIED - PURCHASING | 941 | 00 | CHILLER MAINTENANCE | 1.0000 | 1,454.25 | 1,454.25 | |
| 046 | O4-79236 | 09/25/17 | 09-843088 | 07/19/18 | 534809 | DAIKIN APPLIED - PURCHASING | 941 | 00 | CHILLER MAINTENANCE | 1.0000 | 1,397.00 | 1,397.00 | |
| 046 | O4-79236 | | 09-843088 | | | | | | | Purchase Order Total | | 2,851.25 | |
| 046 | O4-79248 | 09/25/17 | 09-842827 | 07/18/18 | 508901 | AMERICAN CORRECTIONAL ASSN - P | 918 | 00 | REACCREDITATION FEE | 1.0000 | 9,750.00 | 9,750.00 | |
| 046 | O4-79248 | | 09-842827 | | | | | | | Purchase Order Total | | 9,750.00 | |
| 046 | O4-79251 | 09/25/17 | 09-854182 | 09/06/18 | 2032801 | WIDMAN PSYCHIATRIC SERVICES PC | 958 | 00 | CONSULTING FEE | 8.5000 | 160.00 | 1,360.00 | |
| 046 | O4-79251 | | 09-854182 | | | | | | | Purchase Order Total | | 1,360.00 | |
| 046 | O4-79251 | 09/25/17 | 09-854184 | 09/06/18 | 2032801 | WIDMAN PSYCHIATRIC SERVICES PC | 958 | 00 | PEER REVIEW, LARRY WIDMAN MD | 9.0000 | 160.00 | 1,440.00 | |
| 046 | O4-79251 | | 09-854184 | | | | | | | Purchase Order Total | | 1,440.00 | |
| 046 | O4-79251 | 09/25/17 | 09-854185 | 09/06/18 | 2032801 | WIDMAN PSYCHIATRIC SERVICES PC | 958 | 00 | PEER REVIEW- LARRY WIDMAN, MD | 7.2500 | 160.00 | 1,160.00 | |
| 046 | O4-79251 | | 09-854185 | | | | | | | Purchase Order Total | | 1,160.00 | |
| 046 | O4-79252 | 09/25/17 | 09-844422 | 07/26/18 | 1780585 | WELLENSIEK, TODD R | 958 | 00 | DENTIST | 64.0000 | 80.00 | 5,120.00 | |
| 046 | O4-79252 | | 09-844422 | | | | | | | Purchase Order Total | | 5,120.00 | |
| 046 | O4-79252 | 09/25/17 | 09-851232 | 08/24/18 | 1780585 | WELLENSIEK, TODD R | 958 | 00 | DENTIST | 64.0000 | 80.00 | 5,120.00 | |
| 046 | O4-79252 | 09/25/17 | 09-851232 | 08/24/18 | 1780585 | WELLENSIEK, TODD R | 958 | 00 | DENTAL ASSISTANT | 8.0000 | 20.00 | 160.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-79252 | | O9-851232 | | | | | | | Purchase Order Total | | 5,280.00 | |
| 046 | O4-79252 | 09/25/17 | O9-858424 | 09/25/18 | 1780585 | WELLENSIEK, TODD R | 958 | 00 | DENTIST | 72.0000 | 80.00 | 5,760.00 | |
| 046 | O4-79252 | 09/25/17 | O9-858424 | 09/25/18 | 1780585 | WELLENSIEK, TODD R | 958 | 00 | DENTAL ASSISTANT | 8.0000 | 20.00 | 160.00 | |
| 046 | O4-79252 | | O9-858424 | | | | | | | Purchase Order Total | | 5,920.00 | |
| 046 | O4-79253 | 09/25/17 | O9-842141 | 07/17/18 | 1304460 | WRIGHT OPTOMETRIC SERVICES LLC | 958 | 00 | OPTOMETRY PER PATIENT | 48.0000 | 43.50 | 2,088.00 | |
| 046 | O4-79253 | | O9-842141 | | | | | | | Purchase Order Total | | 2,088.00 | |
| 046 | O4-79253 | 09/25/17 | O9-846974 | 08/08/18 | 1304460 | WRIGHT OPTOMETRIC SERVICES LLC | 958 | 00 | OPTOMETRY PER PATIENT | 24.0000 | 43.50 | 1,044.00 | |
| 046 | O4-79253 | | O9-846974 | | | | | | | Purchase Order Total | | 1,044.00 | |
| 046 | O4-79253 | 09/25/17 | O9-858491 | 09/25/18 | 1304460 | WRIGHT OPTOMETRIC SERVICES LLC | 958 | 00 | OPTOMETRY PER PATIENT | 32.0000 | 43.50 | 1,392.00 | |
| 046 | O4-79253 | | O9-858491 | | | | | | | Purchase Order Total | | 1,392.00 | |
| 046 | O4-79523 | 11/27/17 | O9-842004 | 07/16/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | 6 YR MAINT/FIRE EXTINGUISHER | 260.0000 | 1.00 | 260.00 | |
| 046 | O4-79523 | | O9-842004 | | | | | | | Purchase Order Total | | 260.00 | |
| 046 | O4-79523 | 11/27/17 | O9-843831 | 07/24/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | TECUMSEH STATE | 178.0000 | 6.00 | 1,068.00 | |
| 046 | O4-79523 | | O9-843831 | | | | | | | Purchase Order Total | | 1,068.00 | |
| 046 | O4-79523 | 11/27/17 | O9-849938 | 08/21/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | SYSTEM EXTINGUISHERS EX DRY | 53.0000 | 6.00 | 318.00 | |
| 046 | O4-79523 | | O9-849938 | | | | | | | Purchase Order Total | | 318.00 | |
| 046 | O4-79523 | 11/27/17 | O9-852401 | 08/29/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | ANNUAL FIRE EXT INSPECTION DEC | 47.0000 | 6.00 | 282.00 | |
| 046 | O4-79523 | | O9-852401 | | | | | | | Purchase Order Total | | 282.00 | |
| 046 | O4-79523 | 11/27/17 | O9-854044 | 09/06/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | EXTINGUISHER INSPECTION | 50.0000 | 6.00 | 300.00 | |
| 046 | | 11/27/17 | O9-854044 | 09/06/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | SIX YEAR MAINTENANCE | 1.0000 | 25.00 | 25.00 | |
| 046 | | | O9-854044 | | | | | | | Purchase Order Total | | 325.00 | |
| 046 | O4-79893 | 11/15/17 | O9-843215 | 07/20/18 | 534809 | DAIKIN APPLIED - PURCHASING | 941 | 50 | CHILLER HVAC EQUIP ROOFTOP SYS | 149.0400 | 1.00 | 149.04 | |
| 046 | O4-79893 | 11/15/17 | O9-843215 | 07/20/18 | 534809 | DAIKIN APPLIED - PURCHASING | 941 | 50 | CHILLER HVAC EQUIP ROOFTOP SYS | 149.0400 | 1.00 | 149.04 | |
| 046 | O4-79893 | 11/15/17 | O9-843215 | 07/20/18 | 534809 | DAIKIN APPLIED - PURCHASING | 941 | 50 | CHILLER HVAC EQUIP ROOFTOP SYS | 159.6600 | 1.00 | 159.66 | |
| 046 | O4-79893 | 11/15/17 | O9-843215 | 07/20/18 | 534809 | DAIKIN APPLIED - PURCHASING | 941 | 50 | CHILLER HVAC EQUIP ROOFTOP SYS | 159.6600 | 1.00 | 159.66 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-79893 | 11/15/17 | 09-843215 | 07/20/18 | 534809 | DAIKIN APPLIED - PURCHASING | 941 | 50 | CHILLER HVAC EQUIP ROOFTOP SYS | 6.3000 | 1.00 | 6.30 | |
| 046 | O4-79893 | 11/15/17 | 09-843215 | 07/20/18 | 534809 | DAIKIN APPLIED - PURCHASING | 941 | 50 | CHILLER HVAC EQUIP ROOFTOP SYS | 6.3000 | 1.00 | 6.30 | |
| 046 | O4-79893 | 11/15/17 | 09-843215 | 07/20/18 | 534809 | DAIKIN APPLIED - PURCHASING | 941 | 50 | CHILLER HVAC EQUIP ROOFTOP SYS | 1490.7500 | 1.00 | 1,490.75 | |
| 046 | O4-79893 | 11/15/17 | 09-843215 | 07/20/18 | 534809 | DAIKIN APPLIED - PURCHASING | 941 | 50 | CHILLER HVAC EQUIP ROOFTOP SYS | 1490.7500 | 1.00 | 1,490.75 | |
| 046 | O4-79893 | 11/15/17 | 09-843215 | 07/20/18 | 534809 | DAIKIN APPLIED - PURCHASING | 941 | 50 | CHILLER HVAC EQUIP ROOFTOP SYS | 32.5000 | 1.00 | 32.50 | |
| 046 | O4-79893 | 11/15/17 | 09-843215 | 07/20/18 | 534809 | DAIKIN APPLIED - PURCHASING | 941 | 50 | CHILLER HVAC EQUIP ROOFTOP SYS | 32.5000 | 1.00 | 32.50 | |
| 046 | O4-79893 | | 09-843215 | | | | | | | Purchase Order Total | | 3,676.50 | |
| 046 | O4-79893 | 11/15/17 | 09-843325 | 07/20/18 | 534809 | DAIKIN APPLIED - PURCHASING | 941 | 50 | LIQUID SCAL DISSOLVER | 159.6600 | 1.00 | 159.66 | |
| 046 | O4-79893 | 11/15/17 | 09-843325 | 07/20/18 | 534809 | DAIKIN APPLIED - PURCHASING | 941 | 50 | LIQUID SCAL DISSOLVER | 159.6600 | 1.00 | 159.66 | |
| 046 | O4-79893 | 11/15/17 | 09-843325 | 07/20/18 | 534809 | DAIKIN APPLIED - PURCHASING | 941 | 50 | LABOR-REGULAR TIME | 536.0000 | 1.00 | 536.00 | |
| 046 | O4-79893 | 11/15/17 | 09-843325 | 07/20/18 | 534809 | DAIKIN APPLIED - PURCHASING | 941 | 50 | LABOR-REGULAR TIME | 536.0000 | 1.00 | 536.00 | |
| 046 | O4-79893 | 11/15/17 | 09-843325 | 07/20/18 | 534809 | DAIKIN APPLIED - PURCHASING | 941 | 50 | LABOR-OVERTIME | 452.2500 | 1.00 | 452.25 | |
| 046 | O4-79893 | 11/15/17 | 09-843325 | 07/20/18 | 534809 | DAIKIN APPLIED - PURCHASING | 941 | 50 | LABOR-OVERTIME | 452.2500 | 1.00 | 452.25 | |
| 046 | O4-79893 | | 09-843325 | | | | | | | Purchase Order Total | | 2,295.82 | |
| 046 | O4-79893 | 11/15/17 | 09-858901 | 09/26/18 | 534809 | DAIKIN APPLIED - PURCHASING | 941 | 50 | REPLACE PULLEY PER PROPOSAL | 737.9900 | 1.00 | 737.99 | |
| 046 | O4-79893 | 11/15/17 | 09-858901 | 09/26/18 | 534809 | DAIKIN APPLIED - PURCHASING | 941 | 50 | REPLACE PULLEY PER PROPOSAL | 737.9800 | 1.00 | 737.98 | |
| 046 | O4-79893 | | 09-858901 | | | | | | | Purchase Order Total | | 1,475.97 | |
| 046 | O4-79896 | 11/15/17 | 09-852699 | 08/30/18 | 551728 | TRANE COMPANY, DALLAS TX | 999 | 99 | ALARM, SIGNAL, AND FACILITY | 414.6900 | 1.00 | 414.69 | |
| 046 | O4-79896 | | 09-852699 | | | | | | | Purchase Order Total | | 414.69 | |
| 046 | O4-79979 | 11/27/17 | 09-841491 | 07/13/18 | 547114 | SENECA SANITATION INC | 975 | 00 | COMPACT DUMPSTER | 2.0000 | 240.00 | 480.00 | |
| 046 | O4-79979 | 11/27/17 | 09-841491 | 07/13/18 | 547114 | SENECA SANITATION INC | 975 | 00 | COMPACTOR TONNAGE FEE | 3.4800 | 46.00 | 160.08 | |
| 046 | O4-79979 | 11/27/17 | 09-841491 | 07/13/18 | 547114 | SENECA SANITATION | 975 | 00 | COMPACTOR TONNAGE | 4.5100 | 46.00 | 207.46 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | INC | | | FEE | | | | |
| 046 | O4-79979 | | 09-841491 | | | | | | | Purchase Order Total | | 847.54 | |
| 046 | O4-79979 | 11/27/17 | 09-841993 | 07/16/18 | 547114 | SENECA SANITATION INC | 975 | 00 | COMPACT DUMPSTER | 2.0000 | 240.00 | 480.00 | |
| 046 | O4-79979 | 11/27/17 | 09-841993 | 07/16/18 | 547114 | SENECA SANITATION INC | 975 | 00 | COMPACTOR TONNAGE FEE | 3.4100 | 46.00 | 156.86 | |
| 046 | O4-79979 | 11/27/17 | 09-841993 | 07/16/18 | 547114 | SENECA SANITATION INC | 975 | 00 | COMPACTOR TONNAGE FEE | 4.4200 | 46.00 | 203.32 | |
| 046 | O4-79979 | | 09-841993 | | | | | | | Purchase Order Total | | 840.18 | |
| 046 | O4-79979 | 11/27/17 | 09-842400 | 07/17/18 | 547114 | SENECA SANITATION INC | 975 | 00 | TSCI ROLL OFF CONTAINER | 2.0000 | 240.00 | 480.00 | |
| 046 | O4-79979 | 11/27/17 | 09-842400 | 07/17/18 | 547114 | SENECA SANITATION INC | 975 | 00 | COMPACTOR TONNAGE FEE | 4.5300 | 46.00 | 208.38 | |
| 046 | O4-79979 | 11/27/17 | 09-842400 | 07/17/18 | 547114 | SENECA SANITATION INC | 975 | 00 | COMPACTOR TONNAGE FEE | 4.5600 | 46.00 | 209.76 | |
| 046 | O4-79979 | | 09-842400 | | | | | | | Purchase Order Total | | 898.14 | |
| 046 | O4-79979 | 11/27/17 | 09-842541 | 07/18/18 | 547114 | SENECA SANITATION INC | 975 | 00 | MAINTENANCE DUMPSTER | 1.0000 | 340.00 | 340.00 | |
| 046 | O4-79979 | | 09-842541 | | | | | | | Purchase Order Total | | 340.00 | |
| 046 | O4-79979 | 11/27/17 | 09-843227 | 07/20/18 | 547114 | SENECA SANITATION INC | 975 | 00 | COMPACT DUMPSTER | 2.0000 | 240.00 | 480.00 | |
| 046 | O4-79979 | 11/27/17 | 09-843227 | 07/20/18 | 547114 | SENECA SANITATION INC | 975 | 00 | COMPACTOR TONNAGE FEE | 3.3000 | 46.00 | 151.80 | |
| 046 | O4-79979 | 11/27/17 | 09-843227 | 07/20/18 | 547114 | SENECA SANITATION INC | 975 | 00 | COMPACTOR TONNAGE FEE | 4.8200 | 46.00 | 221.72 | |
| 046 | O4-79979 | | 09-843227 | | | | | | | Purchase Order Total | | 853.52 | |
| 046 | O4-79979 | 11/27/17 | 09-848114 | 08/13/18 | 547114 | SENECA SANITATION INC | 975 | 00 | COMPACT DUMPSTER | 3.0000 | 240.00 | 720.00 | |
| 046 | O4-79979 | 11/27/17 | 09-848114 | 08/13/18 | 547114 | SENECA SANITATION INC | 975 | 00 | COMPACTOR TONNAGE FEE | 3.6900 | 46.00 | 169.74 | |
| 046 | O4-79979 | 11/27/17 | 09-848114 | 08/13/18 | 547114 | SENECA SANITATION INC | 975 | 00 | COMPACTOR TONNAGE FEE | 5.4400 | 46.00 | 250.24 | |
| 046 | O4-79979 | 11/27/17 | 09-848114 | 08/13/18 | 547114 | SENECA SANITATION INC | 975 | 00 | TSCI ROLL OFF TONNAGE FEE | 2.2500 | 46.00 | 103.50 | |
| 046 | O4-79979 | | 09-848114 | | | | | | | Purchase Order Total | | 1,243.48 | |
| 046 | O4-79979 | 11/27/17 | 09-849927 | 08/21/18 | 547114 | SENECA SANITATION INC | 975 | 00 | HAULING CHARGE | 2.0000 | 240.00 | 480.00 | |
| 046 | O4-79979 | 11/27/17 | 09-849927 | 08/21/18 | 547114 | SENECA SANITATION INC | 975 | 00 | REMOVE REFUSE 7/20/18 | 4.0400 | 46.00 | 185.84 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 046 | 04-79979 | 11/27/17 | 09-849927 | 08/21/18 | 547114 | SENECA SANITATION INC | 975 | 00 | REMOVE REFUSE 7/24/18 | 4.5200 | 46.00 | 207.92 | |
| 046 | 04-79979 | | 09-849927 | | | | | | | Purchase Order Total | | 873.76 | |
| 046 | 04-79979 | 11/27/17 | 09-850740 | 08/22/18 | 547114 | SENECA SANITATION INC | 975 | 00 | MAINTENANCE DUMPSTER | 1.0000 | 340.00 | 340.00 | |
| 046 | 04-79979 | | 09-850740 | | | | | | | Purchase Order Total | | 340.00 | |
| 046 | 04-79979 | 11/27/17 | 09-850744 | 08/22/18 | 547114 | SENECA SANITATION INC | 975 | 00 | COMPACT DUMPSTER | 2.0000 | 240.00 | 480.00 | |
| 046 | 04-79979 | 11/27/17 | 09-850744 | 08/22/18 | 547114 | SENECA SANITATION INC | 975 | 00 | COMPACTOR TONNAGE FEE | 3.9600 | 46.00 | 182.16 | |
| 046 | 04-79979 | 11/27/17 | 09-850744 | 08/22/18 | 547114 | SENECA SANITATION INC | 975 | 00 | COMPACTOR TONNAGE FEE | 4.6300 | 46.00 | 212.98 | |
| 046 | 04-79979 | | 09-850744 | | | | | | | Purchase Order Total | | 875.14 | |
| 046 | 04-79979 | 11/27/17 | 09-852701 | 08/30/18 | 547114 | SENECA SANITATION INC | 975 | 00 | COMPACT DUMPSTER | 2.0000 | 240.00 | 480.00 | |
| 046 | 04-79979 | 11/27/17 | 09-852701 | 08/30/18 | 547114 | SENECA SANITATION INC | 975 | 00 | COMPACTOR TONNAGE FEE | 3.8600 | 46.00 | 177.56 | |
| 046 | 04-79979 | 11/27/17 | 09-852701 | 08/30/18 | 547114 | SENECA SANITATION INC | 975 | 00 | COMPACTOR TONNAGE FEE | 5.0800 | 46.00 | 233.68 | |
| 046 | 04-79979 | | 09-852701 | | | | | | | Purchase Order Total | | 891.24 | |
| 046 | 04-79979 | 11/27/17 | 09-852861 | 08/31/18 | 547114 | SENECA SANITATION INC | 975 | 00 | COMPACT DUMPSTER | 2.0000 | 240.00 | 480.00 | |
| 046 | 04-79979 | 11/27/17 | 09-852861 | 08/31/18 | 547114 | SENECA SANITATION INC | 975 | 00 | COMPACTOR TONNAGE FEE | 3.8200 | 46.00 | 175.72 | |
| 046 | 04-79979 | 11/27/17 | 09-852861 | 08/31/18 | 547114 | SENECA SANITATION INC | 975 | 00 | COMPACTOR TONNAGE FEE | 5.4200 | 46.00 | 249.32 | |
| 046 | 04-79979 | | 09-852861 | | | | | | | Purchase Order Total | | 905.04 | |
| 046 | 04-79979 | 11/27/17 | 09-853413 | 09/05/18 | 547114 | SENECA SANITATION INC | 975 | 00 | HAULING CHARGE | 2.0000 | 240.00 | 480.00 | |
| 046 | 04-79979 | 11/27/17 | 09-853413 | 09/05/18 | 547114 | SENECA SANITATION INC | 975 | 00 | REMOVE REFUSE (TONS) 8/10/18 | 3.7400 | 46.00 | 172.04 | |
| 046 | 04-79979 | 11/27/17 | 09-853413 | 09/05/18 | 547114 | SENECA SANITATION INC | 975 | 00 | REMOVE REFUSE (TONS) 8/14/18 | 5.0800 | 46.00 | 233.68 | |
| 046 | 04-79979 | | 09-853413 | | | | | | | Purchase Order Total | | 885.72 | |
| 046 | 04-79979 | 11/27/17 | 09-855771 | 09/13/18 | 547114 | SENECA SANITATION INC | 975 | 00 | COMPACT DUMPSTER | 2.0000 | 240.00 | 480.00 | |
| 046 | 04-79979 | 11/27/17 | 09-855771 | 09/13/18 | 547114 | SENECA SANITATION INC | 975 | 00 | COMPACTOR DOS 8/24/18 | 4.5700 | 46.00 | 210.22 | |
| 046 | 04-79979 | 11/27/17 | 09-855771 | 09/13/18 | 547114 | SENECA SANITATION INC | 975 | 00 | COMPACTOR DOS | 5.2300 | 46.00 | 240.58 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| | | | | | | INC | | | 8/28/18 | | | | |
| 046 | O4-79979 | | O9-855771 | | | | | | Purchase Order Total | | | 930.80 | |
| 046 | O4-79979 | 11/27/17 | O9-855788 | 09/13/18 | 547114 | SENECA SANITATION INC | 975 | 00 | MAINTENANCE DUMPSTER | 1.0000 | 340.00 | 340.00 | |
| 046 | O4-79979 | | O9-855788 | | | | | | Purchase Order Total | | | 340.00 | |
| 046 | O4-79979 | 11/27/17 | O9-857692 | 09/21/18 | 547114 | SENECA SANITATION INC | 975 | 00 | COMPACT DUMPSTER | 2.0000 | 240.00 | 480.00 | |
| 046 | O4-79979 | 11/27/17 | O9-857692 | 09/21/18 | 547114 | SENECA SANITATION INC | 975 | 00 | DOS:8/31/18 KITCHEN#12615 | 3.8200 | 46.00 | 175.72 | |
| 046 | O4-79979 | 11/27/17 | O9-857692 | 09/21/18 | 547114 | SENECA SANITATION INC | 975 | 00 | DOS:9/4/18 KITCHEN#12615 | 5.0400 | 46.00 | 231.84 | |
| 046 | O4-79979 | | O9-857692 | | | | | | Purchase Order Total | | | 887.56 | |
| 046 | O4-79979 | 11/27/17 | O9-859329 | 09/28/18 | 547114 | SENECA SANITATION INC | 975 | 00 | REMOVE REFUSE,KITCHEN#12617 | 2.0000 | 240.00 | 480.00 | |
| 046 | O4-79979 | 11/27/17 | O9-859329 | 09/28/18 | 547114 | SENECA SANITATION INC | 975 | 00 | REMOVE REFUSE,KITCHEN#12618 | 9.1400 | 46.00 | 420.44 | |
| 046 | O4-79979 | | O9-859329 | | | | | | Purchase Order Total | | | 900.44 | |
| 046 | O4-80148 | 12/13/17 | O9-843199 | 07/20/18 | 531804 | LAMAR OUTDOOR ADVERTISING - PU | 915 | 00 | LINCOLN, HWY 2 BILLBOARD | 1.0000 | 650.00 | 650.00 | |
| 046 | O4-80148 | | O9-843199 | | | | | | Purchase Order Total | | | 650.00 | |
| 046 | O4-80148 | 12/13/17 | O9-851787 | 08/27/18 | 531804 | LAMAR OUTDOOR ADVERTISING - PU | 915 | 00 | LINCOLN, HWY 2 BILLBOARD | 1.0000 | 650.00 | 650.00 | |
| 046 | O4-80148 | | O9-851787 | | | | | | Purchase Order Total | | | 650.00 | |
| 046 | O4-80148 | 12/13/17 | O9-856214 | 09/16/18 | 531804 | LAMAR OUTDOOR ADVERTISING - PU | 915 | 00 | LINCOLN, HWY 2 BILLBOARD | 1.0000 | 650.00 | 650.00 | |
| 046 | O4-80148 | | O9-856214 | | | | | | Purchase Order Total | | | 650.00 | |
| 046 | O4-80576 | 01/29/18 | O9-843122 | 07/19/18 | 527296 | HOUCK TRANSIT ADVERTISING INC | 557 | 00 | CO KING KONG ADV | 2.0000 | 500.00 | 1,000.00 | |
| 046 | O4-80576 | 01/29/18 | O9-843122 | 07/19/18 | 527296 | HOUCK TRANSIT ADVERTISING INC | 557 | 00 | CO TAIL WRAPS | 2.0000 | 350.00 | 700.00 | |
| 046 | O4-80576 | | O9-843122 | | | | | | Purchase Order Total | | | 1,700.00 | |
| 046 | O4-80576 | 01/29/18 | O9-851457 | 08/25/18 | 527296 | HOUCK TRANSIT ADVERTISING INC | 557 | 00 | CO KING KONG ADV | 2.0000 | 500.00 | 1,000.00 | |
| 046 | O4-80576 | 01/29/18 | O9-851457 | 08/25/18 | 527296 | HOUCK TRANSIT ADVERTISING INC | 557 | 00 | CO TAIL WRAPS | 2.0000 | 350.00 | 700.00 | |
| 046 | O4-80576 | | O9-851457 | | | | | | Purchase Order Total | | | 1,700.00 | |
| 046 | O4-80576 | 01/29/18 | O9-856209 | 09/16/18 | 527296 | HOUCK TRANSIT | 557 | 00 | CO KING KONG ADV | 2.0000 | 500.00 | 1,000.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| 046 | 04-80576 | 01/29/18 | 09-856209 | 09/16/18 | 527296 | ADVERTISING INC HOUCK TRANSIT ADVERTISING INC | 557 | 00 | CO TAIL WRAPS | 2.0000 | 350.00 | 700.00 | |
| 046 | 04-80576 | | 09-856209 | | | | | | | Purchase Order Total | | 1,700.00 | |
| 046 | 04-80642 | 02/02/18 | 09-844664 | 07/26/18 | 2510957 | NEBRASKA COMMUNITY BLOOD BANK | 948 | 00 | BLOOD & BLOOD COMPONENTS | 406.1200 | 1.00 | 406.12 | |
| 046 | 04-80642 | | 09-844664 | | | | | | | Purchase Order Total | | 406.12 | |
| 046 | 04-80642 | 02/02/18 | 09-844672 | 07/26/18 | 2510957 | NEBRASKA COMMUNITY BLOOD BANK | 948 | 00 | BLOOD & BLOOD COMPONENTS | 812.2400 | 1.00 | 812.24 | |
| 046 | 04-80642 | | 09-844672 | | | | | | | Purchase Order Total | | 812.24 | |
| 046 | 04-80832 | 02/27/18 | 09-849374 | 08/17/18 | 1871378 | ADVANCED TECHNOLOGIES GROUP IN | 920 | 07 | PERPTL LIC(S)FOR(EMR) 25% PYMT | 114375.0000 | 1.00 | 114,375.00 | |
| 046 | 04-80832 | | 09-849374 | | | | | | | Purchase Order Total | | 114,375.00 | |
| 046 | 04-80860 | 03/01/18 | 09-842819 | 07/18/18 | 2285938 | KFOR KLMS KFRX KIBZ KTGL KZKX | 915 | 00 | RADIO RECRUITMENT | 1.0000 | 1,092.00 | 1,092.00 | |
| 046 | 04-80860 | | 09-842819 | | | | | | | Purchase Order Total | | 1,092.00 | |
| 046 | 04-80860 | 03/01/18 | 09-851442 | 08/25/18 | 2285938 | KFOR KLMS KFRX KIBZ KTGL KZKX | 915 | 00 | RADIO RECRUITMENT | 1.0000 | 1,092.00 | 1,092.00 | |
| 046 | 04-80860 | | 09-851442 | | | | | | | Purchase Order Total | | 1,092.00 | |
| 046 | 04-80860 | 03/01/18 | 09-856196 | 09/16/18 | 2285938 | KFOR KLMS KFRX KIBZ KTGL KZKX | 915 | 00 | RADIO RECRUITMENT | 1.0000 | 1,092.00 | 1,092.00 | |
| 046 | 04-80860 | | 09-856196 | | | | | | | Purchase Order Total | | 1,092.00 | |
| 046 | 04-81370 | 04/26/18 | 09-841268 | 07/12/18 | 2886968 | AZIZI, NARGIS | 948 | 00 | PSYCHIATRY SERVICES 4/14-29/18 | 18.1600 | 130.00 | 2,360.80 | |
| 046 | 04-81370 | | 09-841268 | | | | | | | Purchase Order Total | | 2,360.80 | |
| 046 | 04-81370 | 04/26/18 | 09-848215 | 08/13/18 | 2886968 | AZIZI, NARGIS | 948 | 00 | PSYCHIATRY SERVICES | 10.1700 | 130.00 | 1,322.10 | |
| 046 | 04-81370 | | 09-848215 | | | | | | | Purchase Order Total | | 1,322.10 | |
| 046 | 04-81371 | 04/26/18 | 09-846964 | 08/08/18 | 80017789 | CHE, JUVET N | 948 | 00 | PSYCHIATRY SERVICES | 18.0000 | 130.00 | 2,340.00 | |
| 046 | 04-81371 | | 09-846964 | | | | | | | Purchase Order Total | | 2,340.00 | |
| 046 | 04-81371 | 04/26/18 | 09-851078 | 08/23/18 | 80017789 | CHE, JUVET N | 948 | 00 | PSYCHIATRY SERVICES,JUVET CHE | 8.5000 | 130.00 | 1,105.00 | |
| 046 | 04-81371 | | 09-851078 | | | | | | | Purchase Order Total | | 1,105.00 | |
| 046 | 04-81421 | 05/03/18 | 09-847767 | 08/10/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 987.0000 | .08 | 78.96 | |
| 046 | 04-81421 | | 09-847767 | | | | | | | Purchase Order Total | | 78.96 | |
| 046 | 04-81421 | 05/03/18 | 09-847985 | 08/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 60.0000 | .08 | 4.80 | |
| 046 | 04-81421 | | 09-847985 | | | | | | | Purchase Order Total | | 4.80 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-81421 | 05/03/18 | 09-848120 | 08/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 1289.0000 | .08 | 103.12 | |
| 046 | O4-81421 | 05/03/18 | 09-848120 | 08/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 584.0000 | .08 | 46.72 | |
| 046 | O4-81421 | | 09-848120 | | | | | | | Purchase Order Total | | 149.84 | |
| 046 | O4-81421 | 05/03/18 | 09-848705 | 08/15/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 353.0000 | .08 | 28.24 | |
| 046 | O4-81421 | | 09-848705 | | | | | | | Purchase Order Total | | 28.24 | |
| 046 | O4-81421 | 05/03/18 | 09-850284 | 08/21/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | SHREDDING | 288.0000 | .08 | 23.04 | |
| 046 | O4-81421 | | 09-850284 | | | | | | | Purchase Order Total | | 23.04 | |
| 046 | O4-81421 | 05/03/18 | 09-852116 | 08/28/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE CERTIFIED DESTRUCTION | 218.0000 | .08 | 17.44 | |
| 046 | O4-81421 | | 09-852116 | | | | | | | Purchase Order Total | | 17.44 | |
| 046 | O4-81421 | 05/03/18 | 09-852117 | 08/28/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | MONTHLY SHRDNG CONFIDENTIAL | 437.0000 | .08 | 34.96 | |
| 046 | O4-81421 | | 09-852117 | | | | | | | Purchase Order Total | | 34.96 | |
| 046 | O4-81421 | 05/03/18 | 09-852304 | 08/29/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | DOCUMENTS SHREDDED | 2607.0000 | .08 | 208.56 | |
| 046 | O4-81421 | | 09-852304 | | | | | | | Purchase Order Total | | 208.56 | |
| 046 | O4-81421 | 05/03/18 | 09-852697 | 08/30/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 316.0000 | .08 | 25.28 | |
| 046 | O4-81421 | | 09-852697 | | | | | | | Purchase Order Total | | 25.28 | |
| 046 | O4-81421 | 05/03/18 | 09-852723 | 08/31/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 311.0000 | .08 | 24.88 | |
| 046 | O4-81421 | | 09-852723 | | | | | | | Purchase Order Total | | 24.88 | |
| 046 | O4-81421 | 05/03/18 | 09-852822 | 08/31/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | DOCUMENTS SHREDDED | 2964.0000 | .08 | 237.12 | |
| 046 | O4-81421 | | 09-852822 | | | | | | | Purchase Order Total | | 237.12 | |
| 046 | O4-81421 | 05/03/18 | 09-853486 | 09/05/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | PAPER SHREDDING NSP | 1759.0000 | .08 | 140.72 | |
| 046 | O4-81421 | | 09-853486 | | | | | | | Purchase Order Total | | 140.72 | |
| 046 | O4-81421 | 05/03/18 | 09-853936 | 09/06/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 1868.0000 | .08 | 149.44 | |
| 046 | O4-81421 | | 09-853936 | | | | | | | Purchase Order Total | | 149.44 | |
| 046 | O4-81421 | 05/03/18 | 09-853974 | 09/06/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 156.0000 | .08 | 12.48 | |
| 046 | O4-81421 | 05/03/18 | 09-853974 | 09/06/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | MISC MEDIA ONSITE SECURE | 44.0000 | 1.00 | 44.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-81421 | | O9-853974 | | | | | | | Purchase Order Total | | 56.48 | |
| 046 | O4-81421 | 05/03/18 | O9-853992 | 09/06/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 1868.0000 | .08 | 149.44 | |
| 046 | O4-81421 | 05/03/18 | O9-853992 | 09/06/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 783.0000 | .08 | 62.64 | |
| 046 | O4-81421 | | O9-853992 | | | | | | | Purchase Order Total | | 212.08 | |
| 046 | O4-81421 | 05/03/18 | O9-854077 | 09/06/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | DCS STANDARD SECURE SHRED | 164.0000 | .08 | 13.12 | |
| 046 | O4-81421 | 05/03/18 | O9-854077 | 09/06/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | DCS MISC MEDIA ONSITE SECURE | 52.0000 | 1.00 | 52.00 | |
| 046 | O4-81421 | | O9-854077 | | | | | | | Purchase Order Total | | 65.12 | |
| 046 | O4-81421 | 05/03/18 | O9-855128 | 09/11/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 717.0000 | .08 | 57.36 | |
| 046 | O4-81421 | | O9-855128 | | | | | | | Purchase Order Total | | 57.36 | |
| 046 | O4-81421 | 05/03/18 | O9-855767 | 09/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 924.0000 | .08 | 73.92 | |
| 046 | O4-81421 | | O9-855767 | | | | | | | Purchase Order Total | | 73.92 | |
| 046 | O4-81421 | 05/03/18 | O9-855785 | 09/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 679.0000 | .08 | 54.32 | |
| 046 | O4-81421 | | O9-855785 | | | | | | | Purchase Order Total | | 54.32 | |
| 046 | O4-81421 | 05/03/18 | O9-857509 | 09/20/18 | 4219729 | DATASHIELD CORPORATION | 640 | 71 | DOCUMENT SHREDDING SRV.8/31/18 | 564.0000 | .08 | 45.12 | |
| 046 | O4-81421 | | O9-857509 | | | | | | | Purchase Order Total | | 45.12 | |
| 046 | O4-81421 | 05/03/18 | O9-857749 | 09/21/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 140.0000 | .08 | 11.20 | |
| 046 | O4-81421 | 05/03/18 | O9-857749 | 09/21/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | MISC MEDIA ONSITE SECURE | 35.0000 | 1.00 | 35.00 | |
| 046 | O4-81421 | | O9-857749 | | | | | | | Purchase Order Total | | 46.20 | |
| 046 | O4-81421 | 05/03/18 | O9-858909 | 09/26/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | DOC SHREDDING DOS:9/14 | 926.0000 | .08 | 74.08 | |
| 046 | O4-81421 | | O9-858909 | | | | | | | Purchase Order Total | | 74.08 | |
| 046 | O4-81421 | 05/03/18 | O9-859333 | 09/28/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | SHREDDING@DCS PHARMACY,9/14/18 | 94.0000 | .08 | 7.52 | |
| 046 | O4-81421 | 05/03/18 | O9-859333 | 09/28/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | SHREDDING@DCS PHARMACY,9/14/18 | 43.0000 | 1.00 | 43.00 | |
| 046 | O4-81421 | | O9-859333 | | | | | | | Purchase Order Total | | 50.52 | |
| 046 | O4-81544 | 05/10/18 | O9-840958 | 07/11/18 | 2936492 | ANTONIOLI, MYLES EMERY | 948 | 00 | PSYCHIATRIC SERVICES | 29.5000 | 130.00 | 3,835.00 | |
| 046 | O4-81544 | | O9-840958 | | | | | | | Purchase Order Total | | 3,835.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-81544 | 05/10/18 | 09-846466 | 08/06/18 | 2936492 | ANTONIOLI, MYLES EMERY | 948 | 00 | PSYCHIATRIC SERVICES | 17.5000 | 130.00 | 2,275.00 | |
| 046 | O4-81544 | | 09-846466 | | | | | | | Purchase Order Total | | 2,275.00 | |
| 046 | O4-81808 | 06/01/18 | 09-843637 | 07/23/18 | 2218351 | MORIN, DOUGLAS J | 948 | 00 | FAMILY PRACTICE PHYSICIAN SRVS | 1.0000 | 4,166.66 | 4,166.66 | |
| 046 | O4-81808 | | 09-843637 | | | | | | | Purchase Order Total | | 4,166.66 | |
| 046 | O4-81808 | 06/01/18 | 09-850343 | 08/21/18 | 2218351 | MORIN, DOUGLAS J | 948 | 00 | FAMILY PRACTICE PHYSICIAN SRVS | 1.0000 | 4,166.66 | 4,166.66 | |
| 046 | O4-81808 | | 09-850343 | | | | | | | Purchase Order Total | | 4,166.66 | |
| 046 | O4-81808 | 06/01/18 | 09-852993 | 09/04/18 | 2218351 | MORIN, DOUGLAS J | 948 | 00 | PHYSICIAN SRVS AUGUST 2018 | 1.0000 | 4,166.66 | 4,166.66 | |
| 046 | O4-81808 | | 09-852993 | | | | | | | Purchase Order Total | | 4,166.66 | |
| 046 | O4-82019 | 06/19/18 | 09-852134 | 08/28/18 | 500019 | NECO INC - PURCHASING | 990 | 00 | CO #1 SECURITY MONITORING | 1.0000 | 114.00 | 114.00 | |
| 046 | O4-82019 | 06/19/18 | 09-852134 | 08/28/18 | 500019 | NECO INC - PURCHASING | 990 | 00 | LCC FARM SHOP SEC MONITORING | 1.0000 | 38.85 | 38.85 | |
| 046 | O4-82019 | 06/19/18 | 09-852134 | 08/28/18 | 500019 | NECO INC - PURCHASING | 990 | 00 | PHARMACY SECURITY MONITORING | 1.0000 | 38.85 | 38.85 | |
| 046 | O4-82019 | 06/19/18 | 09-852134 | 08/28/18 | 500019 | NECO INC - PURCHASING | 990 | 00 | STA SECURITY MONITORING | 1.0000 | 38.25 | 38.25 | |
| 046 | O4-82019 | | 09-852134 | | | | | | | Purchase Order Total | | 229.95 | |
| 046 | O4-82019 | 06/19/18 | 09-852135 | 08/28/18 | 500019 | NECO INC - PURCHASING | 990 | 00 | CSI SECURITY MONITORING | 1.0000 | 71.70 | 71.70 | |
| 046 | O4-82019 | | 09-852135 | | | | | | | Purchase Order Total | | 71.70 | |
| 046 | O4-82019 | 06/19/18 | 09-852136 | 08/28/18 | 500019 | NECO INC - PURCHASING | 990 | 00 | FSP SECURITY MONITORING | 1.0000 | 32.85 | 32.85 | |
| 046 | O4-82019 | | 09-852136 | | | | | | | Purchase Order Total | | 32.85 | |
| 046 | O4-82019 | 06/19/18 | 09-856216 | 09/16/18 | 500019 | NECO INC - PURCHASING | 990 | 00 | CO #1 SECURITY MONITORING | 1.0000 | 114.00 | 114.00 | |
| 046 | O4-82019 | 06/19/18 | 09-856216 | 09/16/18 | 500019 | NECO INC - PURCHASING | 990 | 00 | LCC FARM SHOP SEC MONITORING | 1.0000 | 38.85 | 38.85 | |
| 046 | O4-82019 | 06/19/18 | 09-856216 | 09/16/18 | 500019 | NECO INC - PURCHASING | 990 | 00 | PHARMACY SECURITY MONITORING | 1.0000 | 38.85 | 38.85 | |
| 046 | O4-82019 | 06/19/18 | 09-856216 | 09/16/18 | 500019 | NECO INC - PURCHASING | 990 | 00 | STA SECURITY MONITORING | 1.0000 | 38.25 | 38.25 | |
| 046 | O4-82019 | | 09-856216 | | | | | | | Purchase Order Total | | 229.95 | |
| 046 | O4-82019 | 06/19/18 | 09-856545 | 09/17/18 | 500019 | NECO INC - PURCHASING | 990 | 00 | CSI SECURITY MONITORING | 1.0000 | 71.70 | 71.70 | |
| 046 | O4-82019 | | 09-856545 | | | | | | | Purchase Order Total | | 71.70 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | 04-82019 | 06/19/18 | 09-856552 | 09/17/18 | 500019 | NECO INC - PURCHASING | 990 | 00 | FSP SECURITY MONITORING | 1.0000 | 32.85 | 32.85 | |
| 046 | 04-82019 | | 09-856552 | | | | | | Purchase Order Total | | | 32.85 | |
| 046 | 04-82338 | 07/06/18 | 09-848313 | 08/14/18 | 3776048 | DAMME, JEFFREY A | 948 | 00 | PHYSICIAN SERVICES DAMME | 136.0000 | 88.94 | 12,095.84 | |
| 046 | 04-82338 | | 09-848313 | | | | | | Purchase Order Total | | | 12,095.84 | |
| 046 | 04-82338 | 07/06/18 | 09-853366 | 09/05/18 | 3776048 | DAMME, JEFFREY A | 948 | 00 | PHYSICIAN SERVICES AUGUST 2018 | 176.2500 | 88.94 | 15,675.68 | |
| 046 | 04-82338 | | 09-853366 | | | | | | Purchase Order Total | | | 15,675.68 | |
| 046 | 04-82345 | 07/09/18 | 09-850372 | 08/21/18 | 1318535 | COREN, CHARLES H | 948 | 00 | OPTOMETRY SRVS NSP | 24.0000 | 130.00 | 3,120.00 | |
| 046 | 04-82345 | 07/09/18 | 09-850372 | 08/21/18 | 1318535 | COREN, CHARLES H | 948 | 00 | OPTOMETRY SRVS DEC | 43.2500 | 130.00 | 5,622.50 | |
| 046 | 04-82345 | | 09-850372 | | | | | | Purchase Order Total | | | 8,742.50 | |
| 046 | 04-82345 | 07/09/18 | 09-857452 | 09/20/18 | 1318535 | COREN, CHARLES H | 948 | 00 | OPTOMETRY SRVS NCCW 8/1-31/18 | 11.2500 | 130.00 | 1,462.50 | |
| 046 | 04-82345 | 07/09/18 | 09-857452 | 09/20/18 | 1318535 | COREN, CHARLES H | 948 | 00 | OPTOMETRY SRVS DEC 8/1-31/18 | 21.5000 | 130.00 | 2,795.00 | |
| 046 | 04-82345 | 07/09/18 | 09-857452 | 09/20/18 | 1318535 | COREN, CHARLES H | 948 | 00 | OPTOMETRY SRVS NSP 8/1-31/18 | 40.0000 | 130.00 | 5,200.00 | |
| 046 | 04-82345 | | 09-857452 | | | | | | Purchase Order Total | | | 9,457.50 | |
| 046 | 04-82345 | 07/09/18 | 09-859009 | 09/27/18 | 1318535 | COREN, CHARLES H | 948 | 00 | OPTOMETRY SERVICES, NCCW | 11.2500 | 130.00 | 1,462.50 | |
| 046 | 04-82345 | 07/09/18 | 09-859009 | 09/27/18 | 1318535 | COREN, CHARLES H | 948 | 00 | OPTOMETRY SERVICES, DEC | 21.5000 | 130.00 | 2,795.00 | |
| 046 | 04-82345 | 07/09/18 | 09-859009 | 09/27/18 | 1318535 | COREN, CHARLES H | 948 | 00 | OPTOMETRY SERVICES, NSP | 40.0000 | 130.00 | 5,200.00 | |
| 046 | 04-82345 | | 09-859009 | | | | | | Purchase Order Total | | | 9,457.50 | |
| 046 | 04-82678 | 07/18/18 | 09-853093 | 09/04/18 | 3098935 | BLUITT, DEANDRE LEE | 948 | 76 | PSYCHIATRIC SRVS JULY/AUG 2018 | 15.8000 | 130.00 | 2,054.00 | |
| 046 | 04-82678 | | 09-853093 | | | | | | Purchase Order Total | | | 2,054.00 | |
| 046 | 04-82864 | 07/29/18 | 09-847830 | 08/10/18 | 573903 | DAWSON COUNTY - SHERIFFS OFFIC | 958 | 00 | INMATE DAILY RATE | 435.0000 | 75.00 | 32,625.00 | |
| 046 | 04-82864 | | 09-847830 | | | | | | Purchase Order Total | | | 32,625.00 | |
| 046 | 04-82864 | 07/29/18 | 09-857074 | 09/19/18 | 573903 | DAWSON COUNTY - SHERIFFS OFFIC | 958 | 00 | INMATE DAILY RATE | 474.0000 | 75.00 | 35,550.00 | |
| 046 | 04-82864 | | 09-857074 | | | | | | Purchase Order Total | | | 35,550.00 | |
| 046 | 04-82865 | 07/29/18 | 09-852402 | 08/29/18 | 574093 | HALL COUNTY - DEPT OF CORRECTI | 958 | 00 | INMATE DAILY RATE | 11.0000 | 88.00 | 968.00 | |
| 046 | 04-82865 | 07/29/18 | 09-852402 | 08/29/18 | 574093 | HALL COUNTY - DEPT OF CORRECTI | 948 | 00 | MEDICAL EXPENSE | 8.7000 | 1.00 | 8.70 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | O4-82865 | | O9-852402 | | | | | | | Purchase Order Total | | 976.70 | |
| 046 | O4-82866 | 07/29/18 | O9-850759 | 08/23/18 | 574542 | PLATTE COUNTY - SHERIFFS DEPAR | 958 | 00 | INMATE DAILY RATE | 892.0000 | 75.00 | 66,900.00 | |
| 046 | O4-82866 | 07/29/18 | O9-850759 | 08/23/18 | 574542 | PLATTE COUNTY - SHERIFFS DEPAR | 948 | 00 | MEDICAL EXPENSE | 439.0700 | 1.00 | 439.07 | |
| 046 | O4-82866 | | O9-850759 | | | | | | | Purchase Order Total | | 67,339.07 | |
| 046 | O4-82867 | 07/30/18 | O9-852403 | 08/29/18 | 573740 | BUFFALO COUNTY - SHERIFF | 958 | 00 | INMATE DAILY RATE | 206.0000 | 80.00 | 16,480.00 | |
| 046 | O4-82867 | 07/30/18 | O9-852403 | 08/29/18 | 573740 | BUFFALO COUNTY - SHERIFF | 948 | 00 | MEDICAL EXPENSE | 47.9400 | 1.00 | 47.94 | |
| 046 | O4-82867 | | O9-852403 | | | | | | | Purchase Order Total | | 16,527.94 | |
| 046 | O4-82867 | 07/30/18 | O9-859280 | 09/28/18 | 573740 | BUFFALO COUNTY - SHERIFF | 958 | 00 | COUNTY JAIL, DOS: AUG 2018 | 233.0000 | 80.00 | 18,640.00 | |
| 046 | O4-82867 | 07/30/18 | O9-859280 | 09/28/18 | 573740 | BUFFALO COUNTY - SHERIFF | 948 | 00 | RX | 76.0000 | 1.00 | 76.00 | |
| 046 | O4-82867 | | O9-859280 | | | | | | | Purchase Order Total | | 18,716.00 | |
| 046 | O4-82868 | 07/30/18 | O9-856320 | 09/17/18 | 574291 | LINCOLN COUNTY - COUNTY SHERIF | 958 | 00 | INMATE DAILY RATE | 647.0000 | 80.00 | 51,760.00 | |
| 046 | O4-82868 | | O9-856320 | | | | | | | Purchase Order Total | | 51,760.00 | |
| 046 | O4-82869 | 07/30/18 | O9-849168 | 08/16/18 | 574526 | PHELPS COUNTY - COUNTY SHERIFF | 958 | 00 | INMATE DAILY RATE | 609.0000 | 80.00 | 48,720.00 | |
| 046 | O4-82869 | | O9-849168 | | | | | | | Purchase Order Total | | 48,720.00 | |
| 046 | O4-82869 | 07/30/18 | O9-857633 | 09/21/18 | 574526 | PHELPS COUNTY - COUNTY SHERIFF | 958 | 00 | INMATE DAILY RATE | 736.0000 | 80.00 | 58,880.00 | |
| 046 | O4-82869 | 07/30/18 | O9-857633 | 09/21/18 | 574526 | PHELPS COUNTY - COUNTY SHERIFF | 948 | 00 | MEDICAL EXPENSE | 582.3200 | 1.00 | 582.32 | |
| 046 | O4-82869 | | O9-857633 | | | | | | | Purchase Order Total | | 59,462.32 | |
| 046 | ZC-13339 | 08/24/12 | ZG-838721 | 07/02/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 75 | PAPER, TOILET, TYPE I - RO | 700.0000 | 34.76 | 24,332.00 | |
| 046 | ZC-13339 | | ZG-838721 | | | | | | | Purchase Order Total | | 24,332.00 | |
| 046 | ZC-13339 | 08/24/12 | ZG-843588 | 07/23/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 201 | 00 | GLOVES POLYETHYLENE DISPOSABLE | 50.0000 | 45.03 | 2,251.50 | |
| 046 | ZC-13339 | | ZG-843588 | | | | | | | Purchase Order Total | | 2,251.50 | |
| 046 | ZC-13339 | 08/24/12 | ZG-844287 | 07/25/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 75 | PAPER TOWEL CNTR PL ROLL 4/560 | 25.0000 | 33.12 | 828.00 | |
| 046 | ZC-13339 | 08/24/12 | ZG-844287 | 07/25/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 60 | CUPS AND LIDS, STYROFOAM | 100.0000 | 16.97 | 1,697.00 | |
| 046 | ZC-13339 | 08/24/12 | ZG-844287 | 07/25/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 60 | 3 COMPARTMENT FOAM HINGED TRAY | 90.0000 | 9.91 | 891.90 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | ZC-13339 | 08/24/12 | ZG-844287 | 07/25/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 60 | FILM, CLING, FOOD SERVICE. | 96.0000 | 13.50 | 1,296.00 | |
| 046 | ZC-13339 | | ZG-844287 | | | | | | | Purchase Order Total | | 4,712.90 | |
| 046 | ZC-13339 | 08/24/12 | ZG-847966 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 75 | PAPER, TOILET, TYPE I - RO | 700.0000 | 34.76 | 24,332.00 | |
| 046 | ZC-13339 | | ZG-847966 | | | | | | | Purchase Order Total | | 24,332.00 | |
| 046 | ZC-13339 | 08/24/12 | ZG-847976 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 75 | TOWELS, PAPER, MULTI FOLD | 200.0000 | 15.10 | 3,020.00 | |
| 046 | ZC-13339 | 08/24/12 | ZG-847976 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 75 | PAPER TOWEL CNTR PL ROLL 4/560 | 50.0000 | 33.12 | 1,656.00 | |
| 046 | ZC-13339 | 08/24/12 | ZG-847976 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 50 | CUP PAPER SOUFFLE 1OZ WHITE | 100.0000 | 38.03 | 3,803.00 | |
| 046 | ZC-13339 | 08/24/12 | ZG-847976 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 60 | PLATE FOAM 9" | 60.0000 | 12.96 | 777.60 | |
| 046 | ZC-13339 | 08/24/12 | ZG-847976 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 60 | SPOON PLASTIC WHITE MEDIUM | 200.0000 | 7.43 | 1,486.00 | |
| 046 | ZC-13339 | 08/24/12 | ZG-847976 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 60 | UTENSILS FORKS MEDIUM WHITE | 100.0000 | 7.43 | 743.00 | |
| 046 | ZC-13339 | 08/24/12 | ZG-847976 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 80 | FOIL, ALUMINUM, FOOD SERVI | 10.0000 | 43.12 | 431.20 | |
| 046 | ZC-13339 | 08/24/12 | ZG-847976 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 60 | FILM, CLING, FOOD SERVICE. | 50.0000 | 13.50 | 675.00 | |
| 046 | ZC-13339 | 08/24/12 | ZG-847976 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 200 | 19 | CAPS, BOUFFANT, DISPOSABLE | 50.0000 | 21.95 | 1,097.50 | |
| 046 | ZC-13339 | 08/24/12 | ZG-847976 | 08/13/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 60 | 3 COMPARTMENT FOAM HINGED TRAY | 200.0000 | 9.91 | 1,982.00 | |
| 046 | ZC-13339 | | ZG-847976 | | | | | | | Purchase Order Total | | 15,671.30 | |
| 046 | ZC-13339 | 08/24/12 | ZG-854980 | 09/11/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 75 | PAPER, TOILET, TYPE I - RO | 700.0000 | 34.76 | 24,332.00 | |
| 046 | ZC-13339 | | ZG-854980 | | | | | | | Purchase Order Total | | 24,332.00 | |
| 046 | ZC-13339 | 08/24/12 | ZG-855291 | 09/12/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 75 | TOWELS PAPER SINGLE FOLD | 200.0000 | 15.48 | 3,096.00 | |
| 046 | ZC-13339 | 08/24/12 | ZG-855291 | 09/12/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 75 | TOWELS, PAPER, MULTI FOLD | 200.0000 | 15.10 | 3,020.00 | |
| 046 | ZC-13339 | 08/24/12 | ZG-855291 | 09/12/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 75 | PAPER TOWEL CNTR PL ROLL 4/560 | 100.0000 | 33.12 | 3,312.00 | |
| 046 | ZC-13339 | 08/24/12 | ZG-855291 | 09/12/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 60 | CUPS AND LIDS, STYROFOAM | 100.0000 | 16.97 | 1,697.00 | |
| 046 | ZC-13339 | 08/24/12 | ZG-855291 | 09/12/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 60 | BOWL SYTRO 12 OZ | 100.0000 | 19.42 | 1,942.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | WHOLESALE | | | | | | | |
| 046 | ZC-13339 | 08/24/12 | ZG-855291 | 09/12/18 | 500554 | NATIONAL EVERYTHING | 640 | 80 | FOIL, ALUMINUM, | 10.0000 | 43.12 | 431.20 | |
| | | | | | | WHOLESALE | | | FOOD SERVI | | | | |
| 046 | ZC-13339 | 08/24/12 | ZG-855291 | 09/12/18 | 500554 | NATIONAL EVERYTHING | 640 | 60 | 3 COMPARTMENT FOAM | 200.0000 | 9.91 | 1,982.00 | |
| | | | | | | WHOLESALE | | | HINGED TRAY | | | | |
| 046 | ZC-13339 | | ZG-855291 | | | | | | | Purchase Order Total | | 15,480.20 | |
| 046 | ZC-14552 | 10/21/16 | ZG-838722 | 07/02/18 | 507042 | THOMPSON CO - PURCHASING | 505 | 25 | BLEACH, LIQUID 144886 | 30.0000 | 9.61 | 288.30 | |
| 046 | ZC-14552 | | ZG-838722 | | | | | | | Purchase Order Total | | 288.30 | |
| 046 | ZC-14552 | 10/21/16 | ZG-847335 | 08/09/18 | 507042 | THOMPSON CO - PURCHASING | 475 | 00 | DISTILLED WATER 796409 | 35.0000 | 6.45 | 225.75 | |
| 046 | ZC-14552 | | ZG-847335 | | | | | | | Purchase Order Total | | 225.75 | |
| 046 | ZC-14552 | 10/21/16 | ZG-852083 | 08/28/18 | 507042 | THOMPSON CO - PURCHASING | 475 | 00 | DISTILLED WATER 796409 | 35.0000 | 6.45 | 225.75 | |
| 046 | ZC-14552 | 10/21/16 | ZG-852083 | 08/28/18 | 507042 | THOMPSON CO - PURCHASING | 505 | 25 | BLEACH, LIQUID 144886 | 30.0000 | 9.61 | 288.30 | |
| 046 | ZC-14552 | | ZG-852083 | | | | | | | Purchase Order Total | | 514.05 | |
| 046 | ZC-14576 | 09/01/16 | ZG-838723 | 07/02/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 33 | V 20# COPIER PAPER, 8.5 X 11 | 1400.0000 | 6.10 | 8,540.00 | |
| 046 | ZC-14576 | | ZG-838723 | | | | | | | Purchase Order Total | | 8,540.00 | |
| 046 | ZC-14576 | 09/01/16 | ZG-858774 | 09/26/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 33 | V 20# COPIER PAPER, 8.5 X 11 | 1400.0000 | 6.35 | 8,890.00 | |
| 046 | ZC-14576 | | ZG-858774 | | | | | | | Purchase Order Total | | 8,890.00 | |
| 046 | ZC-14664 | 11/01/16 | ZG-844637 | 07/26/18 | 505271 | CULLIGAN WATER CONDITIONING, C | 775 | 90 | SALT, SOFTENER, EXTRA COARSE | 882.0000 | 5.07 | 4,471.74 | |
| 046 | | 11/01/16 | ZG-844637 | 07/26/18 | 505271 | CULLIGAN WATER CONDITIONING, C | TXT | 00 | 45 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZG-844637 | | | | | | | Purchase Order Total | | 4,471.74 | |
| 046 | ZC-14814 | 08/22/17 | ZG-850897 | 08/23/18 | 1933939 | UNIFORMS MANUFACTURING INC - P | 201 | 51 | MEN'S CREW SOCKS, WHITE | 960.0000 | 4.35 | 4,176.00 | |
| 046 | ZC-14814 | | ZG-850897 | | | | | | | Purchase Order Total | | 4,176.00 | |
| 046 | ZC-14816 | 08/22/17 | ZG-840332 | 07/10/18 | 2394417 | CAROLINA TEXTILES | 201 | 30 | WATCH CAPS, BROWN | 300.0000 | 10.76 | 3,228.00 | |
| 046 | ZC-14816 | | ZG-840332 | | | | | | | Purchase Order Total | | 3,228.00 | |
| 046 | ZC-15000 | 08/14/18 | ZG-849114 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 665 | 24 | LINERS GARBAGE PLASTIC 45 GL | 100.0000 | 34.57 | 3,457.00 | |
| 046 | ZC-15000 | 08/14/18 | ZG-849114 | 08/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 665 | 24 | LINERS GARBAGE PLASTIC 55 GL | 300.0000 | 38.02 | 11,406.00 | |
| 046 | ZC-15000 | | ZG-849114 | | | | | | | Purchase Order Total | | 14,863.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 046 | ZR-96850 | 06/14/18 | ZP-845406 | 07/31/18 | 1933939 | UNIFORMS MANUFACTURING INC - P | 200 | 70 | T-SHIRT LARGE WHITE | 48.0000 | 20.53 | 985.44 | |
| 046 | ZR-96850 | 06/14/18 | ZP-845406 | 07/31/18 | 1933939 | UNIFORMS MANUFACTURING INC - P | 200 | 70 | T-SHIRT XL WHITE | 144.0000 | 20.53 | 2,956.32 | |
| 046 | ZR-96850 | 06/14/18 | ZP-845406 | 07/31/18 | 1933939 | UNIFORMS MANUFACTURING INC - P | 200 | 70 | T-SHIRT 2X WHITE | 144.0000 | 23.89 | 3,440.16 | |
| 046 | ZR-96850 | 06/14/18 | ZP-845406 | 07/31/18 | 1933939 | UNIFORMS MANUFACTURING INC - P | 200 | 70 | T-SHIRT 3X WHITE | 144.0000 | 27.39 | 3,944.16 | |
| 046 | ZR-96850 | 06/14/18 | ZP-845406 | 07/31/18 | 1933939 | UNIFORMS MANUFACTURING INC - P | 200 | 70 | T-SHIRT 4X WHITE | 144.0000 | 33.76 | 4,861.44 | |
| 046 | ZR-96850 | 06/14/18 | ZP-845406 | 07/31/18 | 1933939 | UNIFORMS MANUFACTURING INC - P | 200 | 70 | T-SHIRT 5X WHITE | 144.0000 | 36.88 | 5,310.72 | |
| 046 | ZR-96850 | 06/14/18 | ZP-845406 | 07/31/18 | 1933939 | UNIFORMS MANUFACTURING INC - P | 200 | 70 | T-SHIRT 6X WHITE | 48.0000 | 40.63 | 1,950.24 | |
| 046 | ZR-96850 | 06/14/18 | ZP-845406 | 07/31/18 | 1933939 | UNIFORMS MANUFACTURING INC - P | 200 | 70 | T-SHIRT 7X WHITE | 24.0000 | 45.63 | 1,095.12 | |
| 046 | ZR-96850 | | ZP-845406 | | | | | | Purchase Order Total | | | 24,543.60 | |
| 046 | ZR-97034 | 07/02/18 | ZP-838836 | 07/03/18 | 3323510 | DANIELS OLSEN - PURCHASING | 665 | 71 | LAM, HRZ, HEARTH (ENGLISH) OAK | 32.0000 | 1.18 | 37.76 | |
| 046 | ZR-97034 | 07/02/18 | ZP-838836 | 07/03/18 | 3323510 | DANIELS OLSEN - PURCHASING | 665 | 71 | LAM, HRZ, ESTELLA | 32.0000 | 1.18 | 37.76 | |
| 046 | | 07/02/18 | ZP-838836 | 07/03/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | 07/02/18 | ZP-838836 | 07/03/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | HANDLING FEE | 1.0000 | 16.40 | | |
| 046 | | 07/02/18 | ZP-838836 | 07/03/18 | 3323510 | DANIELS OLSEN - PURCHASING | | | FREIGHT ON INVENTORY | 1.0000 | 25.17 | 25.17 | |
| 046 | | 07/02/18 | ZP-838836 | 07/03/18 | 3323510 | DANIELS OLSEN - PURCHASING | | | MISC CHARGES, NOT FREIGHT | 1.0000 | 16.40 | 16.40 | |
| 046 | | | ZP-838836 | | | | | | Purchase Order Total | | | 117.09 | |
| 046 | ZR-97035 | 07/02/18 | ZP-838837 | 07/03/18 | 545153 | ROCHFORD SUPPLY | 850 | 24 | STRAP, 2", POLY, BLACK | 50.0000 | .29 | 14.27 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | 07/02/18 | ZP-838837 | 07/03/18 | 545153 | ROCHFORD SUPPLY | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | 13.00 | | |
| 046 | | 07/02/18 | ZP-838837 | 07/03/18 | 545153 | ROCHFORD SUPPLY | | | FREIGHT ON INVENTORY | 1.0000 | 10.58 | 10.58 | |
| 046 | | | ZP-838837 | | | | | | | Purchase Order Total | | 24.85 | |
| 046 | ZR-97038 | 07/02/18 | ZP-838838 | 07/03/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 94 | DESK TOP, TBL TOP SIT/STAND | 10.0000 | 225.00 | 2,250.00 | |
| 046 | ZR-97038 | 07/02/18 | ZP-838838 | 07/03/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 94 | DUAL LCD MONITOR ARM | 5.0000 | 60.00 | 300.00 | |
| 046 | | 07/02/18 | ZP-838838 | 07/03/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-838838 | | | | | | | Purchase Order Total | | 2,550.00 | |
| 046 | ZR-97039 | 07/02/18 | ZP-838839 | 07/03/18 | 1212679 | C F STINSON INC | 265 | 44 | VINYL, 54, CONNECT,CARMINE | 16.0000 | 21.95 | 351.20 | |
| 046 | ZR-97039 | 07/02/18 | ZP-838839 | 07/03/18 | 1212679 | C F STINSON INC | 265 | 44 | VINYL, 54, NISHIKI, KOI | 4.3750 | 23.95 | 104.78 | |
| 046 | | 07/02/18 | ZP-838839 | 07/03/18 | 1212679 | C F STINSON INC | 895 | 00 | FREIGHT CHARGE | 1.0000 | 40.00 | | |
| 046 | | 07/02/18 | ZP-838839 | 07/03/18 | 1212679 | C F STINSON INC | 898 | 00 | FREIGHT ON INVENTORY | 1.0000 | 40.00 | 40.00 | |
| 046 | | | ZP-838839 | | | | | | | Purchase Order Total | | 495.98 | |
| 046 | ZR-97040 | 07/02/18 | ZP-838842 | 07/03/18 | 3358178 | LOOMSOURCE - PURCHASING | 265 | 44 | FABRIC, 54", REVOLVE, SOLAR | 3.0000 | 56.35 | 169.05 | |
| 046 | | 07/02/18 | ZP-838842 | 07/03/18 | 3358178 | LOOMSOURCE - PURCHASING | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | 07/02/18 | ZP-838842 | 07/03/18 | 3358178 | LOOMSOURCE - PURCHASING | | | FREIGHT ON INVENTORY | 1.0000 | 26.15 | 26.15 | |
| 046 | | | ZP-838842 | | | | | | | Purchase Order Total | | 195.20 | |
| 046 | ZR-97041 | 07/02/18 | ZP-838844 | 07/03/18 | 3358178 | LOOMSOURCE - PURCHASING | 265 | 44 | FABRIC, 54, EXPO, TUXEDO | 2.0000 | 8.95 | 17.90 | |
| 046 | | 07/02/18 | ZP-838844 | 07/03/18 | 3358178 | LOOMSOURCE - PURCHASING | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-838844 | | | | | | | Purchase Order Total | | 17.90 | |
| 046 | ZR-97043 | 07/02/18 | ZP-838835 | 07/03/18 | 504009 | JOHN R WALD COMPANY INC - PURC | 425 | 94 | WORKSTATION, QUICKSTAND | 1.0000 | 532.31 | 532.31 | |
| 046 | | 07/02/18 | ZP-838835 | 07/03/18 | 504009 | JOHN R WALD COMPANY INC - PURC | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | ZP-838835 | | | | | | | Purchase Order Total | | 532.31 | |
| 046 | ZR-97044 | 07/02/18 | ZP-842450 | 07/17/18 | 503228 | IBT INDUSTRIAL SOLUTIONS - LIN | 485 | 84 | CHEM, LIME SCALE REMOVER, CONC | 275.0000 | 6.92 | 1,903.99 | |
| 046 | ZR-97044 | 07/02/18 | ZP-842450 | 07/17/18 | 503228 | IBT INDUSTRIAL SOLUTIONS - LIN | 486 | 16 | CLEANER/DEGREASER,N YCO BLAZE 8 | 220.0000 | 12.86 | 2,829.75 | |
| 046 | | 07/02/18 | ZP-842450 | 07/17/18 | 503228 | IBT INDUSTRIAL SOLUTIONS - LIN | TXT | 00 | FREIGHT ESTIMATE \$150 | 1.0000 | .01 | | |
| 046 | | 07/02/18 | ZP-842450 | 07/17/18 | 503228 | IBT INDUSTRIAL SOLUTIONS - LIN | | | FREIGHT ON INVENTORY | 1.0000 | 298.57 | 298.57 | |
| 046 | | | ZP-842450 | | | | | | | Purchase Order Total | | 5,032.31 | |
| 046 | ZR-97046 | 07/02/18 | ZP-838834 | 07/03/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 94 | SHELF DIVIDER | 3.0000 | 3.75 | 11.25 | |
| 046 | | 07/02/18 | ZP-838834 | 07/03/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DEST | 1.0000 | .01 | | |
| 046 | | | ZP-838834 | | | | | | | Purchase Order Total | | 11.25 | |
| 046 | ZR-97055 | 07/02/18 | ZP-838851 | 07/03/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, KERALA GRANITE | 32.0000 | 1.02 | 32.64 | |
| 046 | | 07/02/18 | ZP-838851 | 07/03/18 | 2009659 | HOLDAHL INC - PURCHASING | TXT | 00 | 61 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-838851 | | | | | | | Purchase Order Total | | 32.64 | |
| 046 | ZR-97056 | 07/02/18 | ZP-838852 | 07/03/18 | 3323510 | DANIELS OLSEN - PURCHASING | 665 | 71 | LAM, MARKER BOARD, FORSTY WHIT | 32.0000 | 2.02 | 64.64 | |
| 046 | | 07/02/18 | ZP-838852 | 07/03/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-838852 | | | | | | | Purchase Order Total | | 64.64 | |
| 046 | ZR-97057 | 07/02/18 | ZP-838853 | 07/03/18 | 500959 | UNIVERSITY PUB INC | 553 | 44 | CORKBOARD, 1/4", 48" WIDE | 360.0000 | 3.80 | 1,368.00 | |
| 046 | | 07/02/18 | ZP-838853 | 07/03/18 | 500959 | UNIVERSITY PUB INC | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-838853 | | | | | | | Purchase Order Total | | 1,368.00 | |
| 046 | ZR-97058 | 07/02/18 | ZP-838898 | 07/03/18 | 1212679 | C F STINSON INC | 265 | 44 | FABRIC, 54, RIDDLE, CHALKBOARD | 18.0000 | 21.00 | 378.00 | |
| 046 | ZR-97058 | 07/02/18 | ZP-838898 | 07/03/18 | 1212679 | C F STINSON INC | 265 | 44 | VINYL,54,CASSIDY,EB ONY | 10.0000 | 21.50 | 215.00 | |
| 046 | ZR-97058 | 07/02/18 | ZP-838898 | 07/03/18 | 1212679 | C F STINSON INC | 265 | 44 | VINYL,54,CASSIDY,EB ONY | 75.0000 | 21.50 | 1,612.50 | |
| 046 | | 07/02/18 | ZP-838898 | 07/03/18 | 1212679 | C F STINSON INC | TXT | 00 | 20 - FREIGHT FOB | 1.0000 | .01 | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|--|----------------------|-----------|----------------|-------------|
| 046 | | 07/02/18 | ZP-838898 | 07/03/18 | 1212679 | C F STINSON INC | | | DESTINATION FREIGHT ON INVENTORY | 1.0000 | 168.38 | 168.38 | |
| 046 | | | ZP-838898 | | | | | | | Purchase Order Total | | 2,373.88 | |
| 046 | ZR-97069 | 07/02/18 | ZP-838742 | 07/02/18 | 500840 | INDIANA CHAIR FRAME - PURCHASI | 425 | 06 | CHR KT,COMF RX, W/ARM&HEADREST | 2.0000 | 472.68 | 945.36 | |
| 046 | | 07/02/18 | ZP-838742 | 07/02/18 | 500840 | INDIANA CHAIR FRAME - PURCHASI | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-838742 | | | | | | | Purchase Order Total | | 945.36 | |
| 046 | ZR-97075 | 07/02/18 | ZP-838856 | 07/03/18 | 2479685 | ARC COM FABRICS INC | 265 | 44 | FABRIC, 54" POLO, FLAME | 4.0000 | 44.95 | 179.80 | |
| 046 | | 07/02/18 | ZP-838856 | 07/03/18 | 2479685 | ARC COM FABRICS INC | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | 07/02/18 | ZP-838856 | 07/03/18 | 2479685 | ARC COM FABRICS INC | | | FREIGHT ON INVENTORY | 1.0000 | 25.38 | 25.38 | |
| 046 | | | ZP-838856 | | | | | | | Purchase Order Total | | 205.18 | |
| 046 | ZR-97082 | 07/03/18 | ZP-839003 | 07/03/18 | 1948528 | CATAME INC - PURCHASING | 590 | 60 | ZIPPER, 7-1/2, WHITE | 1000.0000 | .44 | 435.70 | |
| 046 | ZR-97082 | 07/03/18 | ZP-839003 | 07/03/18 | 1948528 | CATAME INC - PURCHASING | 590 | 60 | ZIPPER, 7-1/2, KHAKI | 2000.0000 | .44 | 871.40 | |
| 046 | ZR-97082 | 07/03/18 | ZP-839003 | 07/03/18 | 1948528 | CATAME INC - PURCHASING | 590 | 60 | ZIPPER, 8, GRAY | 1000.0000 | .44 | 435.70 | |
| 046 | | 07/03/18 | ZP-839003 | 07/03/18 | 1948528 | CATAME INC - PURCHASING | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | 125.00 | | |
| 046 | | 07/03/18 | ZP-839003 | 07/03/18 | 1948528 | CATAME INC - PURCHASING | | | FREIGHT ON INVENTORY | 1.0000 | 135.75 | 135.75 | |
| 046 | | | ZP-839003 | | | | | | | Purchase Order Total | | 1,878.55 | |
| 046 | ZR-97092 | 07/03/18 | ZP-839196 | 07/05/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, MINERAL UMBER | 32.0000 | 1.02 | 32.64 | |
| 046 | ZR-97092 | 07/03/18 | ZP-839196 | 07/05/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, EBONY OXIDE | 60.0000 | 1.02 | 61.20 | |
| 046 | | 07/03/18 | ZP-839196 | 07/05/18 | 2009659 | HOLDAHL INC - PURCHASING | TXT | 00 | 29 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | 07/03/18 | ZP-839196 | 07/05/18 | 2009659 | HOLDAHL INC - PURCHASING | | | FREIGHT ON INVENTORY | 1.0000 | 30.00 | 30.00 | |
| 046 | | | ZP-839196 | | | | | | | Purchase Order Total | | 123.84 | |
| 046 | ZR-97093 | 07/03/18 | ZP-839195 | 07/05/18 | 1212679 | C F STINSON INC | 265 | 44 | VINYL,54,CASSIDY, BEAUJOLAID | 38.0000 | 19.50 | 741.00 | |
| 046 | | 07/03/18 | ZP-839195 | 07/05/18 | 1212679 | C F STINSON INC | TXT | 00 | 16 - FREIGHT FOB | 1.0000 | .01 | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--|----------------------|-----------|----------------|-------------|
| 046 | | 07/03/18 | ZP-839195 | 07/05/18 | 1212679 | C F STINSON INC | | | DESTINATION FREIGHT ON INVENTORY | 1.0000 | 69.68 | 69.68 | |
| 046 | | | ZP-839195 | | | | | | | Purchase Order Total | | 810.68 | |
| 046 | ZR-97103 | 07/05/18 | ZP-839306 | 07/05/18 | 501869 | 3M COMPANY - PURCHASING | 801 | 49 | SHEETING, HI INTENS, WHITE, 18" | 2.0000 | 180.00 | 360.00 | |
| 046 | ZR-97103 | | ZP-839306 | | | | | | | Purchase Order Total | | 360.00 | |
| 046 | ZR-97109 | 07/05/18 | ZP-839393 | 07/05/18 | 3323510 | DANIELS OLSEN - PURCHASING | 553 | 44 | HANDLE, 3", BRONZE, OIL RUBBED | 200.0000 | 3.77 | 754.00 | |
| 046 | ZR-97109 | 07/05/18 | ZP-839393 | 07/05/18 | 3323510 | DANIELS OLSEN - PURCHASING | 553 | 44 | HANDLE, 3", CHROME, BRUSHED | 100.0000 | 2.69 | 269.00 | |
| 046 | ZR-97109 | 07/05/18 | ZP-839393 | 07/05/18 | 3323510 | DANIELS OLSEN - PURCHASING | 553 | 44 | HANDLE, 3", CHROME, POLISHED | 50.0000 | 1.40 | 70.00 | |
| 046 | | 07/05/18 | ZP-839393 | 07/05/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-839393 | | | | | | | Purchase Order Total | | 1,093.00 | |
| 046 | ZR-97110 | 07/05/18 | ZP-839391 | 07/05/18 | 500911 | PAXTON HARDWOODS LLC | 540 | 23 | HARDWOOD, 8/4, BIRCH | 500.0000 | 3.26 | 1,630.00 | |
| 046 | | 07/05/18 | ZP-839391 | 07/05/18 | 500911 | PAXTON HARDWOODS LLC | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-839391 | | | | | | | Purchase Order Total | | 1,630.00 | |
| 046 | ZR-97111 | 07/05/18 | ZP-839511 | 07/05/18 | 500911 | PAXTON HARDWOODS LLC | 540 | 23 | HARDWOOD, 4/4, RED OAK | 1500.0000 | 2.17 | 3,255.00 | |
| 046 | | 07/05/18 | ZP-839511 | 07/05/18 | 500911 | PAXTON HARDWOODS LLC | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-839511 | | | | | | | Purchase Order Total | | 3,255.00 | |
| 046 | ZR-97113 | 07/05/18 | ZP-839519 | 07/05/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, TRAVERTINE | 120.0000 | 1.02 | 122.40 | |
| 046 | ZR-97113 | 07/05/18 | ZP-839519 | 07/05/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, NORTHERN BIRCH | 32.0000 | 1.02 | 32.64 | |
| 046 | ZR-97113 | 07/05/18 | ZP-839519 | 07/05/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, ELEMENTAL CONCRETE | 60.0000 | 1.02 | 61.20 | |
| 046 | | 07/05/18 | ZP-839519 | 07/05/18 | 2009659 | HOLDAHL INC - PURCHASING | TXT | 00 | 61 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | 07/05/18 | ZP-839519 | 07/05/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, NATURAL BIRCH | 32.0000 | 1.02 | 32.64 | |
| 046 | | 07/05/18 | ZP-839519 | 07/05/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, ELEMENTAL CONCRETE | 32.0000 | 1.02 | 32.64 | |
| 046 | | | ZP-839519 | | | | | | | Purchase Order Total | | 281.52 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | ZR-97114 | 07/05/18 | ZP-839516 | 07/05/18 | 3323510 | DANIELS OLSEN - PURCHASING | 665 | 71 | LAM, HRZ, HEARTH (ENGLISH) OAK | 32.0000 | 1.18 | 37.76 | |
| 046 | ZR-97114 | 07/05/18 | ZP-839516 | 07/05/18 | 3323510 | DANIELS OLSEN - PURCHASING | 665 | 71 | LAM, HRZ, ESTELLA | 60.0000 | 1.18 | 70.80 | |
| 046 | ZR-97114 | 07/05/18 | ZP-839516 | 07/05/18 | 3323510 | DANIELS OLSEN - PURCHASING | 450 | 35 | SLIDE, 3/4 EXT, 75#, 12"/300MM | 10.0000 | 1.52 | 15.20 | |
| 046 | | 07/05/18 | ZP-839516 | 07/05/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | 61 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | 07/05/18 | ZP-839516 | 07/05/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | LAMINATE HANDLING CHARGE | 1.0000 | 9.20 | | |
| 046 | | 07/05/18 | ZP-839516 | 07/05/18 | 3323510 | DANIELS OLSEN - PURCHASING | | | MISC CHARGES, NOT FREIGHT | 1.0000 | 9.20 | 9.20 | |
| 046 | | 07/05/18 | ZP-839516 | 07/05/18 | 3323510 | DANIELS OLSEN - PURCHASING | | | MISC CHARGES, NOT FREIGHT | 1.0000 | 9.20 | 9.20 | |
| 046 | | | ZP-839516 | | | | | | Purchase Order Total | | | 142.16 | |
| 046 | ZR-97115 | 07/05/18 | ZP-839514 | 07/05/18 | 500840 | INDIANA CHAIR FRAME - PURCHASI | 425 | 06 | CHR KT,COMF RX, W/ARM&HEADREST | 1.0000 | 472.68 | 472.68 | |
| 046 | | 07/05/18 | ZP-839514 | 07/05/18 | 500840 | INDIANA CHAIR FRAME - PURCHASI | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-839514 | | | | | | Purchase Order Total | | | 472.68 | |
| 046 | ZR-97116 | 07/05/18 | ZP-839520 | 07/05/18 | 501828 | JUDAH CASTER CO - PURCHASING | 450 | 16 | CASTER, PLATE, RIGID, 2" | 4.0000 | 2.49 | 9.96 | |
| 046 | | 07/05/18 | ZP-839520 | 07/05/18 | 501828 | JUDAH CASTER CO - PURCHASING | TXT | 00 | 61 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | 07/05/18 | ZP-839520 | 07/05/18 | 501828 | JUDAH CASTER CO - PURCHASING | | | FREIGHT ON INVENTORY | 1.0000 | 8.80 | 8.80 | |
| 046 | | | ZP-839520 | | | | | | Purchase Order Total | | | 18.76 | |
| 046 | ZR-97126 | 07/09/18 | ZP-843245 | 07/20/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 33 | 23X35 80# WHITE GLOSS TEXT | 10000.0000 | 73.98 | 739.80 | |
| 046 | ZR-97126 | 07/09/18 | ZP-843245 | 07/20/18 | 500895 | OPC DIRECT - PURCHASING | TXT | 00 | 23,FOB DESTINATION | 1.0000 | .01 | | |
| 046 | ZR-97126 | | ZP-843245 | | | | | | Purchase Order Total | | | 739.80 | |
| 046 | ZR-97131 | 07/09/18 | ZP-842466 | 07/17/18 | 505471 | HARCROS CHEMICALS INC | 505 | 25 | CHEM, SODIUM HYPOCHLORITE12.5% | 220.0000 | 1.82 | 400.40 | |
| 046 | | 07/09/18 | ZP-842466 | 07/17/18 | 505471 | HARCROS CHEMICALS INC | TXT | 00 | 24 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | 07/09/18 | ZP-842466 | 07/17/18 | 505471 | HARCROS CHEMICALS INC | TXT | 00 | 24 - FREIGHT ESTIMATE \$50 | 1.0000 | .01 | | |
| 046 | | | ZP-842466 | | | | | | Purchase Order Total | | | 400.40 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | ZR-97132 | 07/09/18 | ZP-842475 | 07/17/18 | 501606 | BRULIN CORP | 190 | 36 | CHEM, M303 | 110.0000 | 10.91 | 1,200.00 | |
| | | | | | | | | | CLEANER/MAINTAINER | | | | |
| 046 | | 07/09/18 | ZP-842475 | 07/17/18 | 501606 | BRULIN CORP | TXT | 00 | 24 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-842475 | | | | | | Purchase Order Total | | | 1,200.00 | |
| 046 | ZR-97137 | 07/09/18 | ZP-840699 | 07/11/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 395 | 00 | INMATE INTERVIEW REQUEST | 600.0000 | 4.92 | 2,953.26 | |
| 046 | ZR-97137 | 07/09/18 | ZP-840699 | 07/11/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 395 | 00 | RULES AND REGULATIONS (INMATE) | 1000.0000 | .82 | 819.20 | |
| 046 | ZR-97137 | 07/09/18 | ZP-840699 | 07/11/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 395 | 50 | INMATE LOCATION CHANGE | 50.0000 | .73 | 36.51 | |
| 046 | ZR-97137 | 07/09/18 | ZP-840699 | 07/11/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 395 | 00 | NOTICE OF DUTY ASSIGNMENT | 10.0000 | 10.74 | 107.44 | |
| 046 | ZR-97137 | 07/09/18 | ZP-840699 | 07/11/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 395 | 00 | LOCATION INFORMATION (PHOTO) | 50.0000 | 1.46 | 72.95 | |
| 046 | ZR-97137 | 07/09/18 | ZP-840699 | 07/11/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 395 | 00 | INMATE PROPERTY FORM | 50.0000 | .82 | 41.05 | |
| 046 | ZR-97137 | | ZP-840699 | | | | | | Purchase Order Total | | | 4,030.41 | |
| 046 | ZR-97138 | 07/10/18 | ZP-840463 | 07/10/18 | 500911 | PAXTON HARDWOODS LLC | 540 | 23 | HARDWOOD, 4/4, BIRCH | 1000.0000 | 2.05 | 2,050.00 | |
| 046 | | 07/10/18 | ZP-840463 | 07/10/18 | 500911 | PAXTON HARDWOODS LLC | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-840463 | | | | | | Purchase Order Total | | | 2,050.00 | |
| 046 | ZR-97139 | 07/10/18 | ZP-840457 | 07/10/18 | 3323510 | DANIELS OLSEN - PURCHASING | 665 | 71 | LAM, HRZ, HEARTH (ENGLISH) OAK | 64.0000 | 1.18 | 75.52 | |
| 046 | | 07/10/18 | ZP-840457 | 07/10/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | 61 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | 07/10/18 | ZP-840457 | 07/10/18 | 3323510 | DANIELS OLSEN - PURCHASING | 895 | 00 | HANDLING & CARTON CHARGE | 1.0000 | 16.40 | 16.40 | |
| 046 | | 07/10/18 | ZP-840457 | 07/10/18 | 3323510 | DANIELS OLSEN - PURCHASING | | | MISC CHARGES, NOT FREIGHT | 1.0000 | 16.40 | 16.40 | |
| 046 | | 07/10/18 | ZP-840457 | 07/10/18 | 3323510 | DANIELS OLSEN - PURCHASING | | | FREIGHT ON INVENTORY | 1.0000 | 20.33 | 20.33 | |
| 046 | | | ZP-840457 | | | | | | Purchase Order Total | | | 128.65 | |
| 046 | ZR-97142 | 07/10/18 | ZP-840464 | 07/10/18 | 502844 | TABB TEXTILE CO INC - PURCHASI | 850 | 88 | TOWEL MATERIAL, 20" | 10000.0000 | .91 | 9,100.00 | |
| 046 | | 07/10/18 | ZP-840464 | 07/10/18 | 502844 | TABB TEXTILE CO INC - PURCHASI | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | 07/10/18 | ZP-840464 | 07/10/18 | 502844 | TABB TEXTILE CO INC | TXT | 00 | IC - ESTIMATED | 1.0000 | .01 | | |
| | | | | | | - PURCHASI | | | FREIGHT \$100 | | | | |
| 046 | | | ZP-840464 | | | | | | | Purchase Order Total | | 9,100.00 | |
| 046 | ZR-97149 | 07/10/18 | ZP-840685 | 07/11/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, HR2550, 2.5#, 1/2" | 81.0000 | .32 | 25.60 | |
| 046 | ZR-97149 | 07/10/18 | ZP-840685 | 07/11/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, HR2550, 2.5#, 1/4" | 40.5000 | .16 | 6.40 | |
| 046 | ZR-97149 | 07/10/18 | ZP-840685 | 07/11/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, HR2530, 2.5#, 5" | 81.0000 | 3.16 | 256.16 | |
| 046 | | 07/10/18 | ZP-840685 | 07/11/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | TXT | 00 | 16 - FREIGHT ESTIMATE \$50 | 1.0000 | .01 | | |
| 046 | | 07/10/18 | ZP-840685 | 07/11/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | | | RAW MATERIALS | 1.0000 | .40- | .40- | |
| 046 | | | ZP-840685 | | | | | | | Purchase Order Total | | 287.76 | |
| 046 | ZR-97158 | 07/11/18 | ZP-840792 | 07/11/18 | 3358178 | LOOMSOURCE - PURCHASING | 265 | 44 | FABRIC, 54, EXPO TUXEDO | 2.0000 | 8.95 | 17.90 | |
| 046 | | 07/11/18 | ZP-840792 | 07/11/18 | 3358178 | LOOMSOURCE - PURCHASING | TXT | 00 | 20 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-840792 | | | | | | | Purchase Order Total | | 17.90 | |
| 046 | ZR-97158 | 07/11/18 | ZP-842908 | 07/19/18 | 3358178 | LOOMSOURCE - PURCHASING | 265 | 44 | FABRIC, 54, EXPO, ZEBRA | 2.0000 | 8.95 | 17.90 | |
| 046 | ZR-97158 | | ZP-842908 | | | | | | | Purchase Order Total | | 17.90 | |
| 046 | ZR-97158 | 07/11/18 | ZP-843048 | 07/19/18 | 3358178 | LOOMSOURCE - PURCHASING | 265 | 44 | FABRIC, 54, EXPO, TUXEDO | 2.0000 | 8.95 | 17.90 | |
| 046 | | 07/11/18 | ZP-843048 | 07/19/18 | 3358178 | LOOMSOURCE - PURCHASING | TXT | 00 | 25 - FREIGHT ESTIMATE \$150 | 1.0000 | .01 | | |
| 046 | | | ZP-843048 | | | | | | | Purchase Order Total | | 17.90 | |
| 046 | ZR-97163 | 07/11/18 | ZP-841090 | 07/12/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, ELEMENTAL CONCRETE | 32.0000 | 1.02 | 32.64 | |
| 046 | ZR-97163 | | ZP-841090 | | | | | | | Purchase Order Total | | 32.64 | |
| 046 | ZR-97181 | 07/12/18 | ZP-841088 | 07/12/18 | 2046139 | JMS MANUFACTURING INC | 425 | 06 | PLASTIC INSERT, BLK, PA800-120 | 850.0000 | .81 | 688.50 | |
| 046 | ZR-97181 | | ZP-841088 | | | | | | | Purchase Order Total | | 688.50 | |
| 046 | ZR-97182 | 07/12/18 | ZP-841030 | 07/12/18 | 500911 | PAXTON HARDWOODS LLC | 540 | 23 | HARDWOOD, 4/4, MAPLE | 20.0000 | 4.69 | 93.80 | |
| 046 | ZR-97182 | | ZP-841030 | | | | | | | Purchase Order Total | | 93.80 | |
| 046 | ZR-97183 | 07/12/18 | ZP-841086 | 07/12/18 | 3323510 | DANIELS OLSEN - PURCHASING | 665 | 71 | MELAMINE, 1/2, 2S, WHITE | 1600.0000 | .75 | 1,200.00 | |
| 046 | | 07/12/18 | ZP-841086 | 07/12/18 | 3323510 | DANIELS OLSEN - | | | RAW MATERIALS | 1.0000 | 5.00 | 5.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 046 | | | ZP-841086 | | | | | | | Purchase Order Total | | 1,205.00 | |
| 046 | ZR-97189 | 07/12/18 | ZP-841363 | 07/13/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, BRAZILIAN BROWN GRANITE | 96.0000 | 1.02 | 97.92 | |
| 046 | | 07/12/18 | ZP-841363 | 07/13/18 | 2009659 | HOLDAHL INC - PURCHASING | | 00 | 61 - FREIGHT ESTIMATE \$25 | 1.0000 | .01 | | |
| 046 | | | ZP-841363 | | | | | | | Purchase Order Total | | 97.92 | |
| 046 | ZR-97193 | 07/12/18 | ZP-841361 | 07/13/18 | 500138 | LINCOLN LUMBER COMPANY - PO'S | 650 | 36 | YELLOW PINE, PRESSURE TREATED | 160.0000 | 13.16 | 2,105.60 | |
| 046 | ZR-97193 | | ZP-841361 | | | | | | | Purchase Order Total | | 2,105.60 | |
| 046 | ZR-97204 | 07/16/18 | ZP-842083 | 07/17/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, SORRELL CHERRY | 352.0000 | 1.02 | 359.04 | |
| 046 | | 07/16/18 | ZP-842083 | 07/17/18 | 2009659 | HOLDAHL INC - PURCHASING | | 00 | 39 - FREIGHT ESTIMATE \$100 | 1.0000 | .01 | | |
| 046 | | 07/16/18 | ZP-842083 | 07/17/18 | 2009659 | HOLDAHL INC - PURCHASING | | | FREIGHT ON INVENTORY | 1.0000 | 30.00 | 30.00 | |
| 046 | | | ZP-842083 | | | | | | | Purchase Order Total | | 389.04 | |
| 046 | ZR-97211 | 07/16/18 | ZP-842082 | 07/17/18 | 1948528 | CATAME INC - PURCHASING | 590 | 60 | ZIPPER, 23, BROWN | 1000.0000 | .95 | 950.70 | |
| 046 | ZR-97211 | 07/16/18 | ZP-842082 | 07/17/18 | 1948528 | CATAME INC - PURCHASING | 590 | 60 | ZIPPER, 25, BROWN | 1000.0000 | .99 | 991.90 | |
| 046 | ZR-97211 | 07/16/18 | ZP-842082 | 07/17/18 | 1948528 | CATAME INC - PURCHASING | 590 | 60 | ZIPPER, 26, BROWN | 500.0000 | 1.01 | 506.25 | |
| 046 | | 07/16/18 | ZP-842082 | 07/17/18 | 1948528 | CATAME INC - PURCHASING | 895 | 00 | FREIGHT | 1.0000 | 150.00 | 150.00 | |
| 046 | | | ZP-842082 | | | | | | | Purchase Order Total | | 2,598.85 | |
| 046 | ZR-97218 | 07/17/18 | ZP-842536 | 07/18/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, BASALT SLATE | 160.0000 | 1.02 | 163.20 | |
| 046 | | 07/17/18 | ZP-842536 | 07/18/18 | 2009659 | HOLDAHL INC - PURCHASING | | 00 | 39 - FREIGHT ESTIMATE \$50 | 1.0000 | .01 | | |
| 046 | | 07/17/18 | ZP-842536 | 07/18/18 | 2009659 | HOLDAHL INC - PURCHASING | | | FREIGHT ON INVENTORY | 1.0000 | 30.00 | 30.00 | |
| 046 | | | ZP-842536 | | | | | | | Purchase Order Total | | 193.20 | |
| 046 | ZR-97219 | 07/17/18 | ZP-842537 | 07/18/18 | 540046 | OHARCO - PURCHASING | 665 | 71 | LAM, HRZ, SHAKER CHERRY | 96.0000 | 1.85 | 177.60 | |
| 046 | | 07/17/18 | ZP-842537 | 07/18/18 | 540046 | OHARCO - PURCHASING | 895 | 00 | FREIGHT | 1.0000 | 17.50 | 17.50 | |
| 046 | | | ZP-842537 | | | | | | | Purchase Order Total | | 195.10 | |
| 046 | ZR-97220 | 07/17/18 | ZP-842342 | 07/17/18 | 502844 | TABB TEXTILE CO INC - PURCHASI | 850 | 28 | SHEETING MATERIAL, 54" | 15000.0000 | .75 | 11,250.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | 07/17/18 | ZP-842342 | 07/17/18 | 502844 | TABB TEXTILE CO INC - PURCHASI | TXT | 00 | FREIGHT ESTIMATE \$150 | 1.0000 | .01 | | |
| 046 | | | ZP-842342 | | | | | | | Purchase Order Total | | 11,250.00 | |
| 046 | ZR-97233 | 07/18/18 | ZP-842678 | 07/18/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 310 | 30 | A-8 WHITE ENVELOPE | 1000.0000 | 60.46 | 60.46 | |
| 046 | ZR-97233 | 07/18/18 | ZP-842678 | 07/18/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | TXT | 00 | 23,FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | 07/18/18 | ZP-842678 | 07/18/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | TXT | 00 | 23 - FREIGHT ESTIMATE \$25 | 1.0000 | .01 | | |
| 046 | | | ZP-842678 | | | | | | | Purchase Order Total | | 60.46 | |
| 046 | ZR-97235 | 07/18/18 | ZP-844552 | 07/26/18 | 508829 | AMERICAN & EFIRD LLC | 590 | 76 | THREAD, 24 TEX PERMA CORE | 320.0000 | 3.39 | 1,084.80 | |
| 046 | ZR-97235 | 07/18/18 | ZP-844552 | 07/26/18 | 508829 | AMERICAN & EFIRD LLC | 590 | 76 | THREAD, 60 TEX PERMA CORE | 320.0000 | 5.82 | 1,862.40 | |
| 046 | | 07/18/18 | ZP-844552 | 07/26/18 | 508829 | AMERICAN & EFIRD LLC | TXT | 00 | 16 - FREIGHT ESTIMATE \$100 | 1.0000 | .01 | | |
| 046 | | | ZP-844552 | | | | | | | Purchase Order Total | | 2,947.20 | |
| 046 | ZR-97246 | 07/18/18 | ZP-843058 | 07/19/18 | 3358178 | LOOMSOURCE - PURCHASING | 265 | 44 | FABRIC, 58, ORIGIN, SAPPHIRE | 200.0000 | 8.25 | 1,650.00 | |
| 046 | | 07/18/18 | ZP-843058 | 07/19/18 | 3358178 | LOOMSOURCE - PURCHASING | TXT | 00 | 16 - FREIGHT ESTIMATE \$50 | 1.0000 | .01 | | |
| 046 | | | ZP-843058 | | | | | | | Purchase Order Total | | 1,650.00 | |
| 046 | ZR-97247 | 07/18/18 | ZP-843055 | 07/19/18 | 545153 | ROCHFORD SUPPLY | 265 | 80 | WRAP, POLYESTER, 1" X 60"X20YD | 200.0000 | 1.92 | 383.90 | |
| 046 | | 07/18/18 | ZP-843055 | 07/19/18 | 545153 | ROCHFORD SUPPLY | TXT | 00 | 16 - FREIGHT ESTIMATE \$140.00 | 1.0000 | .01 | | |
| 046 | | 07/18/18 | ZP-843055 | 07/19/18 | 545153 | ROCHFORD SUPPLY | | | FREIGHT ON INVENTORY | 1.0000 | 115.54 | 115.54 | |
| 046 | | | ZP-843055 | | | | | | | Purchase Order Total | | 499.44 | |
| 046 | ZR-97248 | 07/18/18 | ZP-842994 | 07/19/18 | 3979222 | STATE NARROW FABRICS INC | 590 | 64 | ELASTIC, 1" | 10800.0000 | .13 | 1,377.00 | |
| 046 | | 07/18/18 | ZP-842994 | 07/19/18 | 3979222 | STATE NARROW FABRICS INC | TXT | 00 | IC - FREIGHT ESTIMATE \$25 | 1.0000 | .01 | | |
| 046 | | | ZP-842994 | | | | | | | Purchase Order Total | | 1,377.00 | |
| 046 | ZR-97249 | 07/18/18 | ZP-842987 | 07/19/18 | 502844 | TABB TEXTILE CO INC - PURCHASI | 850 | 24 | BROADCLOTH, 66"W | 10000.0000 | .96 | 9,600.00 | |
| 046 | | 07/18/18 | ZP-842987 | 07/19/18 | 502844 | TABB TEXTILE CO INC - PURCHASI | TXT | 00 | IC - FREIGHT ESTIMATE \$50 | 1.0000 | .01 | | |
| 046 | | | ZP-842987 | | | | | | | Purchase Order Total | | 9,600.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | ZR-97256 | 07/18/18 | ZP-842992 | 07/19/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, WHEAT STRAND | 32.0000 | 1.02 | 32.64 | |
| 046 | | 07/18/18 | ZP-842992 | 07/19/18 | 2009659 | HOLDAHL INC - PURCHASING | TXT | 00 | 61 - FREIGHT ESTIMATE \$25 | 1.0000 | .01 | | |
| 046 | | 07/18/18 | ZP-842992 | 07/19/18 | 2009659 | HOLDAHL INC - PURCHASING | | | FREIGHT ON INVENTORY | 1.0000 | 30.00 | 30.00 | |
| 046 | | | ZP-842992 | | | | | | Purchase Order Total | | | 62.64 | |
| 046 | ZR-97280 | 07/20/18 | ZP-843269 | 07/20/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, HR2550, 2.5#, 1" | 81.0000 | .63 | 51.24 | |
| 046 | ZR-97280 | 07/20/18 | ZP-843269 | 07/20/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, 1", 72"X81", WHT, #28125 | 40.5000 | .29 | 11.90 | |
| 046 | ZR-97280 | | ZP-843269 | | | | | | Purchase Order Total | | | 63.14 | |
| 046 | ZR-97281 | 07/20/18 | ZP-843254 | 07/20/18 | 1212679 | C F STINSON INC | 265 | 44 | VINYL,54,SUNDANCE, LUCENT | 4.0000 | 36.15 | 144.60 | |
| 046 | ZR-97281 | 07/20/18 | ZP-843254 | 07/20/18 | 1212679 | C F STINSON INC | 265 | 44 | VINYL,54,SUNDANCE, CYPRESS | 4.0000 | 36.15 | 144.60 | |
| 046 | ZR-97281 | | ZP-843254 | | | | | | Purchase Order Total | | | 289.20 | |
| 046 | ZR-97283 | 07/20/18 | ZP-843259 | 07/20/18 | 2479685 | ARC COM FABRICS INC | 265 | 44 | FABRIC, 54" COMPASS, SAPPHIRE | 12.0000 | 49.95 | 599.40 | |
| 046 | | 07/20/18 | ZP-843259 | 07/20/18 | 2479685 | ARC COM FABRICS INC | | | FREIGHT ON INVENTORY | 1.0000 | 30.63 | 30.63 | |
| 046 | | | ZP-843259 | | | | | | Purchase Order Total | | | 630.03 | |
| 046 | ZR-97295 | 07/20/18 | ZP-843251 | 07/20/18 | 500895 | OPC DIRECT - PURCHASING | 615 | 31 | 23X35 80# WHITE COVER | 1000.0000 | 211.44 | 211.44 | |
| 046 | ZR-97295 | 07/20/18 | ZP-843251 | 07/20/18 | 500895 | OPC DIRECT - PURCHASING | TXT | 00 | 23, FOB DESTINATION | 1.0000 | .01 | | |
| 046 | ZR-97295 | | ZP-843251 | | | | | | Purchase Order Total | | | 211.44 | |
| 046 | ZR-97301 | 07/20/18 | ZP-843424 | 07/23/18 | 500369 | BARTON SOLVENTS, INC | 190 | 90 | BARASOL A5400 SCREEN CLEANER | 3.0000 | 915.06 | 2,745.18 | |
| 046 | | 07/20/18 | ZP-843424 | 07/23/18 | 500369 | BARTON SOLVENTS, INC | 895 | 00 | | 1.0000 | 35.00 | | |
| 046 | | 07/20/18 | ZP-843424 | 07/23/18 | 500369 | BARTON SOLVENTS, INC | 895 | 00 | FUEL SURCHARGE | 1.0000 | 35.00 | 35.00 | |
| 046 | | | ZP-843424 | | | | | | Purchase Order Total | | | 2,780.18 | |
| 046 | ZR-97312 | 07/23/18 | ZP-843770 | 07/24/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, SORRELL CHERRY | 32.0000 | 1.02 | 32.64 | |
| 046 | ZR-97312 | | ZP-843770 | | | | | | Purchase Order Total | | | 32.64 | |
| 046 | ZR-97314 | 07/23/18 | ZP-843496 | 07/23/18 | 506651 | DOCUMENT FINISHING RESOURCES - | 700 | 10 | 15MM 4:1 36" BLACK COIL | 500.0000 | 26.55 | 132.75 | |
| 046 | ZR-97314 | 07/23/18 | ZP-843496 | 07/23/18 | 506651 | DOCUMENT FINISHING RESOURCES - | 700 | 10 | 16MM 4:1 36" BLACK COIL | 500.0000 | 30.63 | 153.15 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 046 | ZR-97314 | 07/23/18 | ZP-843496 | 07/23/18 | 506651 | DOCUMENT FINISHING RESOURCES - | TXT | 00 | 23, FOB DESTINATION | 1.0000 | .01 | | |
| 046 | ZR-97314 | | ZP-843496 | | | | | | | Purchase Order Total | | 285.90 | |
| 046 | ZR-97317 | 07/23/18 | ZP-843771 | 07/24/18 | 3323510 | DANIELS OLSEN - PURCHASING | 665 | 71 | BACKING SHEET | 2062.5000 | .33 | 687.43 | |
| 046 | ZR-97317 | | ZP-843771 | | | | | | | Purchase Order Total | | 687.43 | |
| 046 | ZR-97344 | 07/25/18 | ZP-844418 | 07/26/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, TRAVERTINE | 120.0000 | 1.02 | 122.40 | |
| 046 | ZR-97344 | 07/25/18 | ZP-844418 | 07/26/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, ELEMENTAL CONCRETE | 96.0000 | 1.02 | 97.92 | |
| 046 | ZR-97344 | | ZP-844418 | | | | | | | Purchase Order Total | | 220.32 | |
| 046 | ZR-97345 | 07/25/18 | ZP-844421 | 07/26/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 33 | 8.5X11 24# BARONIAL IVORY | 5000.0000 | 34.64 | 173.20 | |
| 046 | ZR-97345 | 07/25/18 | ZP-844421 | 07/26/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | TXT | 00 | 23, FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | 07/25/18 | ZP-844421 | 07/26/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | | | RAW MATERIALS | 1.0000 | .55 | .55 | |
| 046 | | | ZP-844421 | | | | | | | Purchase Order Total | | 173.75 | |
| 046 | ZR-97346 | 07/25/18 | ZP-844494 | 07/26/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, ELEMENTAL CONCRETE | 100.0000 | 1.02 | 102.00 | |
| 046 | | 07/25/18 | ZP-844494 | 07/26/18 | 2009659 | HOLDAHL INC - PURCHASING | TXT | 00 | 39 - FREIGHT ESTIMATE \$25 | 1.0000 | .01 | | |
| 046 | | | ZP-844494 | | | | | | | Purchase Order Total | | 102.00 | |
| 046 | ZR-97347 | 07/25/18 | ZP-844492 | 07/26/18 | 3323510 | DANIELS OLSEN - PURCHASING | 665 | 71 | LAM, HRZ, BLACK | 32.0000 | 1.18 | 37.76 | |
| 046 | | 07/25/18 | ZP-844492 | 07/26/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | 39 - FREIGHT ESTIMATE \$25 | 1.0000 | .01 | | |
| 046 | | 07/25/18 | ZP-844492 | 07/26/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | CARTON & LAMINATE HANDLING | 1.0000 | .01 | | |
| 046 | | 07/25/18 | ZP-844492 | 07/26/18 | 3323510 | DANIELS OLSEN - PURCHASING | | | FREIGHT ON INVENTORY | 1.0000 | 20.51 | 20.51 | |
| 046 | | 07/25/18 | ZP-844492 | 07/26/18 | 3323510 | DANIELS OLSEN - PURCHASING | | | MISC CHARGES, NOT FREIGHT | 1.0000 | 10.00 | 10.00 | |
| 046 | | 07/25/18 | ZP-844492 | 07/26/18 | 3323510 | DANIELS OLSEN - PURCHASING | | | MISC CHARGES, NOT FREIGHT | 1.0000 | 3.20 | 3.20 | |
| 046 | | | ZP-844492 | | | | | | | Purchase Order Total | | 71.47 | |
| 046 | ZR-97349 | 07/25/18 | ZP-844489 | 07/26/18 | 500911 | PAXTON HARDWOODS LLC | 540 | 62 | PLYWD, VEN CORE, 1/4, RED OAK | 320.0000 | 4.32 | 1,382.08 | |
| 046 | | 07/25/18 | ZP-844489 | 07/26/18 | 500911 | PAXTON HARDWOODS LLC | TXT | 00 | 39 - FREIGHT | 1.0000 | .01 | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | ESTIMATE \$100 | | | | |
| 046 | | | ZP-844489 | | | | | | | Purchase Order Total | | 1,382.08 | |
| 046 | ZR-97360 | 07/26/18 | ZP-844529 | 07/26/18 | 2026751 | PARAGON MARKETING GLOBAL | 485 | 44 | DISPENSER, BULK FOAM SOAP | 48.0000 | 23.50 | 1,128.00 | |
| 046 | | 07/26/18 | ZP-844529 | 07/26/18 | 2026751 | PARAGON MARKETING GLOBAL | TXT | 00 | IC - FREIGHT GLOBAL | 1.0000 | .01 | | |
| 046 | | | ZP-844529 | | | | | | ESTIMATE \$100 | | | | |
| 046 | | | ZP-844529 | | | | | | | Purchase Order Total | | 1,128.00 | |
| 046 | ZR-97364 | 07/26/18 | ZP-844526 | 07/26/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, CARRARA BIANCO | 64.0000 | 1.02 | 65.28 | |
| 046 | | 07/26/18 | ZP-844526 | 07/26/18 | 2009659 | HOLDAHL INC - PURCHASING | TXT | 00 | 20 - FREIGHT | 1.0000 | .01 | | |
| 046 | | 07/26/18 | ZP-844526 | 07/26/18 | 2009659 | HOLDAHL INC - PURCHASING | | | ESTIMATE \$25 | | | | |
| 046 | | 07/26/18 | ZP-844526 | 07/26/18 | 2009659 | HOLDAHL INC - PURCHASING | | | FREIGHT ON INVENTORY | 1.0000 | 30.00 | 30.00 | |
| 046 | | | ZP-844526 | | | | | | | Purchase Order Total | | 95.28 | |
| 046 | ZR-97377 | 07/26/18 | ZP-844868 | 07/27/18 | 502355 | ULINE - PURCHASE ORDERS | 450 | 03 | SPRAY ADHESIVE, PRES SEN,11 OZ | 24.0000 | 5.90 | 141.60 | |
| 046 | | 07/26/18 | ZP-844868 | 07/27/18 | 502355 | ULINE - PURCHASE ORDERS | TXT | 00 | 44 - FREIGHT COST \$19.06 | 1.0000 | .01 | | |
| 046 | | 07/26/18 | ZP-844868 | 07/27/18 | 502355 | ULINE - PURCHASE ORDERS | | | FREIGHT EXPENSE | 1.0000 | 19.06 | 19.06 | |
| 046 | | | ZP-844868 | | | | | | | Purchase Order Total | | 160.66 | |
| 046 | ZR-97394 | 07/27/18 | ZP-845019 | 07/27/18 | 3358178 | LOOMSOURCE - PURCHASING | 265 | 44 | FABRIC, 54, FUSE, AZUREAN | 6.0000 | 12.55 | 75.30 | |
| 046 | | 07/27/18 | ZP-845019 | 07/27/18 | 3358178 | LOOMSOURCE - PURCHASING | TXT | 00 | 20 - FREIGHT | 1.0000 | .01 | | |
| 046 | | 07/27/18 | ZP-845019 | 07/27/18 | 3358178 | LOOMSOURCE - PURCHASING | | | ESTIMATE \$20 | | | | |
| 046 | | 07/27/18 | ZP-845019 | 07/27/18 | 3358178 | LOOMSOURCE - PURCHASING | | | FREIGHT ON INVENTORY | 1.0000 | 26.15 | 26.15 | |
| 046 | | | ZP-845019 | | | | | | | Purchase Order Total | | 101.45 | |
| 046 | ZR-97398 | 07/30/18 | ZP-845172 | 07/30/18 | 1231978 | KASER BLASTING & COATINGS | 998 | 46 | POWDER COATING FURNITURE | 3.0000 | 215.00 | 645.00 | |
| 046 | | 07/30/18 | ZP-845172 | 07/30/18 | 1231978 | KASER BLASTING & COATINGS | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-845172 | | | | | | | Purchase Order Total | | 645.00 | |
| 046 | ZR-97399 | 07/30/18 | ZP-845112 | 07/30/18 | 505471 | HARCROS CHEMICALS INC | 505 | 25 | CHEM, SODIUM HYPOCHLORITE12.5% | 220.0000 | 1.82 | 400.40 | |
| 046 | | 07/30/18 | ZP-845112 | 07/30/18 | 505471 | HARCROS CHEMICALS INC | TXT | 00 | 24 - FREIGHT | 1.0000 | .01 | | |
| 046 | | | ZP-845112 | | | | | | ESTIMATE \$30 | | | | |
| 046 | | | ZP-845112 | | | | | | | Purchase Order Total | | 400.40 | |
| 046 | ZR-97400 | 07/30/18 | ZP-845114 | 07/30/18 | 1212482 | BRENNTAG GREAT LAKES | 180 | 04 | DDBSA | 1880.0000 | 1.11 | 2,086.80 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | LLC | | | DODECYLBENZENE SULFONIC | | | | |
| 046 | | 07/30/18 | ZP-845114 | 07/30/18 | 1212482 | BRENNTAG GREAT LAKES LLC | TXT | 00 | 24 - FREIGHT ESTIAMTE \$100 | 1.0000 | .01 | | |
| 046 | | 07/30/18 | ZP-845114 | 07/30/18 | 1212482 | BRENNTAG GREAT LAKES LLC | | | FREIGHT ON INVENTORY | 1.0000 | 97.50 | 97.50 | |
| 046 | | | ZP-845114 | | | | | | Purchase Order Total | | | 2,184.30 | |
| 046 | ZR-97401 | 07/30/18 | ZP-845245 | 07/30/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, BRONZED STEEL | 352.0000 | 1.02 | 359.04 | |
| 046 | ZR-97401 | 07/30/18 | ZP-845245 | 07/30/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, COLORADO, SLATE | 60.0000 | 1.02 | 61.20 | |
| 046 | | 07/30/18 | ZP-845245 | 07/30/18 | 2009659 | HOLDAHL INC - PURCHASING | TXT | 00 | 29 - FREIGHT ESTIMATED \$30 | 1.0000 | .01 | | |
| 046 | | 07/30/18 | ZP-845245 | 07/30/18 | 2009659 | HOLDAHL INC - PURCHASING | | | FREIGHT ON INVENTORY | 1.0000 | 30.00 | 30.00 | |
| 046 | | 07/30/18 | ZP-845245 | 07/30/18 | 2009659 | HOLDAHL INC - PURCHASING | | | FREIGHT ON INVENTORY | 1.0000 | 30.00 | 30.00 | |
| 046 | | | ZP-845245 | | | | | | Purchase Order Total | | | 480.24 | |
| 046 | ZR-97402 | 07/30/18 | ZP-845124 | 07/30/18 | 501606 | BRULIN CORP | 485 | 16 | CHEM, DEEP SCRUB, DYE, CONC | 120.0000 | .13 | 15.00 | |
| 046 | | 07/30/18 | ZP-845124 | 07/30/18 | 501606 | BRULIN CORP | TXT | 00 | 24 - FREIGHT ESTIMATE \$9.31 | 1.0000 | .01 | | |
| 046 | | 07/30/18 | ZP-845124 | 07/30/18 | 501606 | BRULIN CORP | 895 | 00 | PROCESSING FEE | 1.0000 | 45.00 | 45.00 | |
| 046 | | 07/30/18 | ZP-845124 | 07/30/18 | 501606 | BRULIN CORP | | | RAW MATERIALS | 1.0000 | 1.00 | 1.00 | |
| 046 | | | ZP-845124 | | | | | | Purchase Order Total | | | 59.00 | |
| 046 | ZR-97403 | 07/30/18 | ZP-845244 | 07/30/18 | 501828 | JUDAH CASTER CO - PURCHASING | 553 | 44 | CASTER, SWIVEL, 2", NONLOCK | 4.0000 | 3.00 | 12.00 | |
| 046 | | 07/30/18 | ZP-845244 | 07/30/18 | 501828 | JUDAH CASTER CO - PURCHASING | TXT | 00 | 29 - FREIGHT UPS \$8.85 | 1.0000 | .01 | | |
| 046 | | 07/30/18 | ZP-845244 | 07/30/18 | 501828 | JUDAH CASTER CO - PURCHASING | | | FREIGHT ON INVENTORY | 1.0000 | 8.85 | 8.85 | |
| 046 | | | ZP-845244 | | | | | | Purchase Order Total | | | 20.85 | |
| 046 | ZR-97404 | 07/30/18 | ZP-845243 | 07/30/18 | 3323510 | DANIELS OLSEN - PURCHASING | 665 | 71 | LAM, HRZ, ETERNAL CITY | 160.0000 | 1.18 | 188.80 | |
| 046 | | 07/30/18 | ZP-845243 | 07/30/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | 29 - FREIGHT ESTIAMTED \$30 | 1.0000 | .01 | | |
| 046 | | 07/30/18 | ZP-845243 | 07/30/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | 29 - LAMINATE HANDLING CHARGE | 1.0000 | .01 | | |
| 046 | | 07/30/18 | ZP-845243 | 07/30/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | 29 - CARTON CHARGE | 1.0000 | .01 | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | \$10 | | | | |
| 046 | | 07/30/18 | ZP-845243 | 07/30/18 | 3323510 | DANIELS OLSEN - PURCHASING | | | FREIGHT ON INVENTORY | | 0.00 | 16.00 | |
| 046 | | 07/30/18 | ZP-845243 | 07/30/18 | 3323510 | DANIELS OLSEN - PURCHASING | | | MISC CHARGES, NOT FREIGHT | | 0.00 | 16.00 | |
| 046 | | | ZP-845243 | | | | | | Purchase Order Total | | | 220.80 | |
| 046 | ZR-97407 | 07/30/18 | ZP-845240 | 07/30/18 | 500138 | LINCOLN LUMBER COMPANY - PO'S | 540 | 62 | PLYWD, 1/4, A-2, BIRCH | 320.0000 | 1.78 | 569.98 | |
| 046 | | 07/30/18 | ZP-845240 | 07/30/18 | 500138 | LINCOLN LUMBER COMPANY - PO'S | TXT | 00 | 29 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | 07/30/18 | ZP-845240 | 07/30/18 | 500138 | LINCOLN LUMBER COMPANY - PO'S | | | RAW MATERIALS | 1.0000 | .02 | .02 | |
| 046 | | | ZP-845240 | | | | | | Purchase Order Total | | | 570.00 | |
| 046 | ZR-97409 | 07/30/18 | ZP-845158 | 07/30/18 | 1940421 | INTAROME FRAGRANCE CORPORATION | 190 | 36 | CHEM, INTAROME F-138551 | 60.0000 | 9.10 | 546.00 | |
| 046 | ZR-97409 | 07/30/18 | ZP-845158 | 07/30/18 | 1940421 | INTAROME FRAGRANCE CORPORATION | 180 | 72 | CHEM, ALOE FRAGRANCE | 60.0000 | 8.50 | 510.00 | |
| 046 | ZR-97409 | 07/30/18 | ZP-845158 | 07/30/18 | 1940421 | INTAROME FRAGRANCE CORPORATION | 180 | 72 | CHEM, AJAX LEMON FRAGRANCE | 60.0000 | 11.10 | 666.00 | |
| 046 | | 07/30/18 | ZP-845158 | 07/30/18 | 1940421 | INTAROME FRAGRANCE CORPORATION | TXT | 00 | 24 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | 07/30/18 | ZP-845158 | 07/30/18 | 1940421 | INTAROME FRAGRANCE CORPORATION | | | FREIGHT ON INVENTORY | 1.0000 | 207.28 | 207.28 | |
| 046 | | | ZP-845158 | | | | | | Purchase Order Total | | | 1,929.28 | |
| 046 | ZR-97413 | 07/30/18 | ZP-845251 | 07/30/18 | 1388130 | MDSOLUTIONS INC | 801 | 30 | POST CLIP ALUMINUM ASSEMBLY | 2000.0000 | 1.49 | 2,980.00 | |
| 046 | | 07/30/18 | ZP-845251 | 07/30/18 | 1388130 | MDSOLUTIONS INC | TXT | 00 | 28 - FREIGHT ESTIMATE \$200 | 1.0000 | .01 | | |
| 046 | | 07/30/18 | ZP-845251 | 07/30/18 | 1388130 | MDSOLUTIONS INC | | | FREIGHT ON INVENTORY | | 0.00 | 200.00 | |
| 046 | | | ZP-845251 | | | | | | Purchase Order Total | | | 3,180.00 | |
| 046 | ZR-97414 | 07/30/18 | ZP-845276 | 07/31/18 | 3323510 | DANIELS OLSEN - PURCHASING | 665 | 71 | LAM, HRZ, SHERWOOD OAK | 768.0000 | 1.18 | 906.24 | |
| 046 | | 07/30/18 | ZP-845276 | 07/31/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | LAMINATE HANDLE CHARGE \$76.80 | 1.0000 | .01 | | |
| 046 | | 07/30/18 | ZP-845276 | 07/31/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | 39 - FREIGHT ESTIMATE \$100 | 1.0000 | .01 | | |
| 046 | | 07/30/18 | ZP-845276 | 07/31/18 | 3323510 | DANIELS OLSEN - PURCHASING | | | MISC CHARGES, NOT FREIGHT | | 0.00 | 76.80 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | ZP-845276 | | | | | | | Purchase Order Total | | 983.04 | |
| 046 | ZR-97416 | 07/31/18 | ZP-845284 | 07/31/18 | 503228 | IBT INDUSTRIAL SOLUTIONS - LIN | 486 | 16 | CLEANER/DEGREASER,N YCO BLAZE 8 | 220.0000 | 12.86 | 2,829.75 | |
| 046 | ZR-97416 | 07/31/18 | ZP-845284 | 07/31/18 | 503228 | IBT INDUSTRIAL SOLUTIONS - LIN | 485 | 84 | CHEM, LIME SCALE REMOVER, CONC | 660.0000 | 6.92 | 4,569.58 | |
| 046 | | 07/31/18 | ZP-845284 | 07/31/18 | 503228 | IBT INDUSTRIAL SOLUTIONS - LIN | TXT | 00 | 24 - FREIGHT ESTIMATE \$150 | 1.0000 | .01 | | |
| 046 | | 07/31/18 | ZP-845284 | 07/31/18 | 503228 | IBT INDUSTRIAL SOLUTIONS - LIN | | | FREIGHT ON INVENTORY | 1.0000 | 297.80 | 297.80 | |
| 046 | | 07/31/18 | ZP-845284 | 07/31/18 | 503228 | IBT INDUSTRIAL SOLUTIONS - LIN | | | FREIGHT ON INVENTORY | 1.0000 | 297.80 | 297.80 | |
| 046 | | | ZP-845284 | | | | | | | Purchase Order Total | | 7,994.93 | |
| 046 | ZR-97417 | 07/31/18 | ZP-845405 | 07/31/18 | 500138 | LINCOLN LUMBER COMPANY - PO'S | 540 | 62 | PLYWD, VEN CORE, 1/2, RED OAK | 320.0000 | 2.17 | 693.31 | |
| 046 | | 07/31/18 | ZP-845405 | 07/31/18 | 500138 | LINCOLN LUMBER COMPANY - PO'S | TXT | 00 | 39 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | 07/31/18 | ZP-845405 | 07/31/18 | 500138 | LINCOLN LUMBER COMPANY - PO'S | | | RAW MATERIALS | 1.0000 | 1.01- | 1.01- | |
| 046 | | | ZP-845405 | | | | | | | Purchase Order Total | | 692.30 | |
| 046 | ZR-97418 | 07/31/18 | ZP-845446 | 08/01/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, JAMOCHA GRANITE | 64.0000 | 1.09 | 69.76 | |
| 046 | ZR-97418 | 07/31/18 | ZP-845446 | 08/01/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, SELECT CHERRY | 152.0000 | 1.09 | 165.68 | |
| 046 | | 07/31/18 | ZP-845446 | 08/01/18 | 2009659 | HOLDAHL INC - PURCHASING | TXT | 00 | 61 - FREIGHT ESTIMATE \$30 | 1.0000 | .01 | | |
| 046 | | | ZP-845446 | | | | | | | Purchase Order Total | | 235.44 | |
| 046 | ZR-97421 | 07/31/18 | ZP-845454 | 08/01/18 | 510371 | WURTH BAER SUPPLY COMPANY | 450 | 36 | HINGE, SPRING PIVOT GATE HINGE | 2.0000 | 220.61 | 441.22 | |
| 046 | | 07/31/18 | ZP-845454 | 08/01/18 | 510371 | WURTH BAER SUPPLY COMPANY | TXT | 00 | 61 - FREIGHT ESTIMATE \$50 | 1.0000 | .01 | | |
| 046 | | 07/31/18 | ZP-845454 | 08/01/18 | 510371 | WURTH BAER SUPPLY COMPANY | | | FREIGHT ON INVENTORY | 1.0000 | 17.82 | 17.82 | |
| 046 | | | ZP-845454 | | | | | | | Purchase Order Total | | 459.04 | |
| 046 | ZR-97422 | 07/31/18 | ZP-845455 | 08/01/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, HR2550, 2.5#, 2" | 81.0000 | 1.27 | 102.48 | |
| 046 | | 07/31/18 | ZP-845455 | 08/01/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | TXT | 00 | 16 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-845455 | | | | | | | Purchase Order Total | | 102.48 | |
| 046 | ZR-97423 | 07/31/18 | ZP-845311 | 07/31/18 | 534411 | MAYER PAETZ INC | 265 | 44 | VINYL, 54,ALL | 21.0000 | 12.95 | 271.95 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---|----------------------|-----------|----------------|-------------|
| 046 | | 07/31/18 | ZP-845311 | 07/31/18 | 534411 | MAYER PAETZ INC | TXT | 00 | SEASN,HUNTER GRN 16 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-845311 | | | | | | | Purchase Order Total | | 271.95 | |
| 046 | ZR-97424 | 07/31/18 | ZP-845456 | 08/01/18 | 1070617 | FABRIC SUPPLY | 590 | 22 | VELCRO, 3/4", LOOP, BLACK | 200.0000 | .42 | 84.00 | |
| 046 | ZR-97424 | 07/31/18 | ZP-845456 | 08/01/18 | 1070617 | FABRIC SUPPLY | 590 | 22 | VELCRO, 3/4", HOOK, BLACK | 225.0000 | .42 | 94.50 | |
| 046 | | 07/31/18 | ZP-845456 | 08/01/18 | 1070617 | FABRIC SUPPLY | TXT | 00 | 16 - FREIGHT ESTIMATE \$20 | 1.0000 | .01 | | |
| 046 | | 07/31/18 | ZP-845456 | 08/01/18 | 1070617 | FABRIC SUPPLY | | | FREIGHT ON INVENTORY | 1.0000 | 10.78 | 10.78 | |
| 046 | | | ZP-845456 | | | | | | | Purchase Order Total | | 189.28 | |
| 046 | ZR-97429 | 07/31/18 | ZP-846643 | 08/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 395 | 00 | RULES AND REGUALTIONS (INMATE) | 5000.0000 | .82 | 4,096.00 | |
| 046 | ZR-97429 | | ZP-846643 | | | | | | | Purchase Order Total | | 4,096.00 | |
| 046 | ZR-97441 | 08/01/18 | ZP-845954 | 08/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 36 | CORNER BRACE, 3X3X3/4,ZINC | 35.0000 | 1.15 | 40.25 | |
| 046 | ZR-97441 | | ZP-845954 | | | | | | | Purchase Order Total | | 40.25 | |
| 046 | ZR-97443 | 08/01/18 | ZP-846121 | 08/02/18 | 500138 | LINCOLN LUMBER COMPANY - PO'S | 540 | 23 | HARDWOOD, 4/4, RED OAK | 1500.0000 | 3.33 | 4,995.00 | |
| 046 | ZR-97443 | | ZP-846121 | | | | | | | Purchase Order Total | | 4,995.00 | |
| 046 | ZR-97446 | 08/01/18 | ZP-846015 | 08/02/18 | 3323510 | DANIELS OLSEN - PURCHASING | 540 | 62 | PLYWD, VEN CORE, 3/4, RED OAK | 5120.0000 | 1.68 | 8,591.87 | |
| 046 | | 08/01/18 | ZP-846015 | 08/02/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | IC - FREIGHT ESTIMATE \$100 | 1.0000 | .01 | | |
| 046 | | 08/01/18 | ZP-846015 | 08/02/18 | 3323510 | DANIELS OLSEN - PURCHASING | | | RAW MATERIALS | 1.0000 | .13 | .13 | |
| 046 | | | ZP-846015 | | | | | | | Purchase Order Total | | 8,592.00 | |
| 046 | ZR-97459 | 08/02/18 | ZP-845903 | 08/02/18 | 505471 | HARCROS CHEMICALS INC | 505 | 25 | CHEM, SODIUM HYPOCHLORITE12.5% | 220.0000 | 1.82 | 400.40 | |
| 046 | | 08/02/18 | ZP-845903 | 08/02/18 | 505471 | HARCROS CHEMICALS INC | TXT | 00 | 24 - FREIGHT ESTIMATE \$50 | 1.0000 | .01 | | |
| 046 | | | ZP-845903 | | | | | | | Purchase Order Total | | 400.40 | |
| 046 | ZR-97473 | 08/03/18 | ZP-846368 | 08/03/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 310 | 30 | #10 IVORY EARTHCHOICE | 1000.0000 | 39.35 | 39.35 | |
| 046 | ZR-97473 | 08/03/18 | ZP-846368 | 08/03/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | TXT | 00 | 23 - FREIGHT ESTIMATE \$20 | 1.0000 | .01 | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 046 | | 08/03/18 | ZP-846368 | 08/03/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | | | FREIGHT ON INVENTORY | 1.0000 | 7.50 | 7.50 | |
| 046 | | | ZP-846368 | | | | | | Purchase Order Total | | | 46.85 | |
| 046 | ZR-97477 | 08/03/18 | ZP-846443 | 08/06/18 | 540046 | OHARCO - PURCHASING | 665 | 71 | LAM, PAMPAS | 96.0000 | 1.50 | 144.00 | |
| 046 | | 08/03/18 | ZP-846443 | 08/06/18 | 540046 | OHARCO - PURCHASING | TXT | 00 | 61 - FREIGHT ESTIMATE \$17.50 | 1.0000 | .01 | | |
| 046 | | | ZP-846443 | | | | | | Purchase Order Total | | | 144.00 | |
| 046 | ZR-97481 | 08/03/18 | ZP-846441 | 08/06/18 | 3323510 | DANIELS OLSEN - PURCHASING | 553 | 44 | CAM LOCK, ANTIQUE BRASS | 125.0000 | 4.75 | 593.75 | |
| 046 | | 08/03/18 | ZP-846441 | 08/06/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | IC - FREIGHT ESTIMATE \$100 | 1.0000 | .01 | | |
| 046 | | 08/03/18 | ZP-846441 | 08/06/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | IC - LAMINATE HANDLING CHARGE | 1.0000 | .01 | | |
| 046 | | 08/03/18 | ZP-846441 | 08/06/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | IC - CARTON CHARGE \$10 | 1.0000 | .01 | | |
| 046 | | | ZP-846441 | | | | | | Purchase Order Total | | | 593.75 | |
| 046 | ZR-97485 | 08/06/18 | ZP-846463 | 08/06/18 | 2072041 | MOSLOW WOOD PRODUCTS | 080 | 78 | BOX, WALNUT, 7"X9.5"X2.5" | 25.0000 | 22.80 | 570.00 | |
| 046 | | 08/06/18 | ZP-846463 | 08/06/18 | 2072041 | MOSLOW WOOD PRODUCTS | TXT | 00 | 23 - FREIGHT ESTIMATE \$90 | 1.0000 | .01 | | |
| 046 | | | ZP-846463 | | | | | | Purchase Order Total | | | 570.00 | |
| 046 | ZR-97491 | 08/06/18 | ZP-846685 | 08/07/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, HR2550, 2.5#, 1" | 40.5000 | .63 | 25.62 | |
| 046 | | 08/06/18 | ZP-846685 | 08/07/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | TXT | 00 | 16 - FREIGHT ESTIMATE \$20 | 1.0000 | .01 | | |
| 046 | | | ZP-846685 | | | | | | Purchase Order Total | | | 25.62 | |
| 046 | ZR-97492 | 08/06/18 | ZP-846687 | 08/07/18 | 1212679 | C F STINSON INC | 265 | 44 | VINYL, 54, NISHIKI, PLUM | 2.0000 | 23.95 | 47.90 | |
| 046 | ZR-97492 | 08/06/18 | ZP-846687 | 08/07/18 | 1212679 | C F STINSON INC | 265 | 44 | FABRIC, 54, COMEBACK, SULTANA | 6.0000 | 57.50 | 345.00 | |
| 046 | | 08/06/18 | ZP-846687 | 08/07/18 | 1212679 | C F STINSON INC | TXT | 00 | 16 - FREIGHT ESTIMATE \$25 | 1.0000 | .01 | | |
| 046 | | 08/06/18 | ZP-846687 | 08/07/18 | 1212679 | C F STINSON INC | | | FREIGHT ON INVENTORY | 1.0000 | 20.03 | 20.03 | |
| 046 | | 08/06/18 | ZP-846687 | 08/07/18 | 1212679 | C F STINSON INC | | | FREIGHT ON INVENTORY | 1.0000 | 25.00 | 25.00 | |
| 046 | | 08/06/18 | ZP-846687 | 08/07/18 | 1212679 | C F STINSON INC | | | FREIGHT ON INVENTORY | 1.0000 | 25.00 | 25.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------------|------------|------|------------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | ZP-846687 | | | | | | | Purchase Order Total | | 462.93 | |
| 046 | ZR-97497 | 08/06/18 | ZP-846684 | 08/07/18 | 540046 | OHARCO - PURCHASING | 450 | 03 | LAM ADHESIVE, LOCKWELD H2O | 5.0000 | 194.00 | 970.00 | |
| 046 | | 08/06/18 | ZP-846684 | 08/07/18 | 540046 | OHARCO - PURCHASING | TXT | 00 | 29 - FREIGHT ESTIMATE \$25 | 1.0000 | .01 | | |
| 046 | | 08/06/18 | ZP-846684 | 08/07/18 | 540046 | OHARCO - PURCHASING | | | FREIGHT EXPENSE | 1.0000 | 17.50 | 17.50 | |
| 046 | | | ZP-846684 | | | | | | | Purchase Order Total | | 987.50 | |
| 046 | ZR-97508 | 08/07/18 | ZP-846879 | 08/07/18 | 3358178 | LOOMSOURCE - PURCHASING | 265 | 44 | FABRIC, 54, FUSE, CARMINE | 10.0000 | 12.55 | 125.50 | |
| 046 | | 08/07/18 | ZP-846879 | 08/07/18 | 3358178 | LOOMSOURCE - PURCHASING | TXT | 00 | 16 - FREIGHT ESTIMATE \$30 | 1.0000 | .01 | | |
| 046 | | 08/07/18 | ZP-846879 | 08/07/18 | 3358178 | LOOMSOURCE - PURCHASING | | | FREIGHT ON INVENTORY | 1.0000 | 26.85 | 26.85 | |
| 046 | | 08/07/18 | ZP-846879 | 08/07/18 | 3358178 | LOOMSOURCE - PURCHASING | | | FREIGHT ON INVENTORY | 1.0000 | 26.85 | 26.85 | |
| 046 | | | ZP-846879 | | | | | | | Purchase Order Total | | 179.20 | |
| 046 | ZR-97511 | 08/07/18 | ZP-847081 | 08/08/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 94 | TMOLDING,1.280, BLACK | 2500.0000 | .25 | 625.00 | |
| 046 | | 08/07/18 | ZP-847081 | 08/08/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-847081 | | | | | | | Purchase Order Total | | 625.00 | |
| 046 | ZR-97516 | 08/08/18 | ZP-847083 | 08/08/18 | 3323510 | DANIELS OLSEN - PURCHASING | 540 | 50 | PARTICLE BOARD, 3/4, 5X12, 45# | 240.0000 | .57 | 136.39 | |
| 046 | | 08/08/18 | ZP-847083 | 08/08/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | 61- FREIGHT ESTIMATE \$30 | 1.0000 | .01 | | |
| 046 | | 08/08/18 | ZP-847083 | 08/08/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | 61 - LAMINATE HANDLING FEE \$12 | 1.0000 | .01 | | |
| 046 | | 08/08/18 | ZP-847083 | 08/08/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | 61 - CARTON CHARGE \$10 | 1.0000 | .01 | | |
| 046 | | 08/08/18 | ZP-847083 | 08/08/18 | 3323510 | DANIELS OLSEN - PURCHASING | | | RAW MATERIALS | 1.0000 | .01 | .01 | |
| 046 | | | ZP-847083 | | | | | | | Purchase Order Total | | 136.40 | |
| 046 | ZR-97517 | 08/08/18 | ZP-848315 | 08/14/18 | 549186 | STATE STEEL OF OMAHA INC - PUR | 570 | 72 | STEEL SHEET, 10GA, HR | 6400.0000 | .01 | 64.00 | |
| 046 | ZR-97517 | | ZP-848315 | | | | | | | Purchase Order Total | | 64.00 | |
| 046 | ZR-97517 | 08/08/18 | ZP-848316 | 08/14/18 | 549186 | STATE STEEL OF OMAHA INC - PUR | 570 | 72 | STEEL SHEET, 16GA | 3200.0000 | 1.34 | 4,288.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 046 | ZR-97517 | 08/08/18 | ZP-848316 | 08/14/18 | 549186 | STATE STEEL OF OMAHA INC - PUR | 570 | 90 | STEEL SHEET, 14GA | 160.0000 | 1.64 | 262.40 | |
| 046 | ZR-97517 | 08/08/18 | ZP-848316 | 08/14/18 | 549186 | STATE STEEL OF OMAHA INC - PUR | 570 | 90 | STEEL TUBING, SQ, 1/2X16GA | 200.0000 | .35 | 70.00 | |
| 046 | ZR-97517 | 08/08/18 | ZP-848316 | 08/14/18 | 549186 | STATE STEEL OF OMAHA INC - PUR | 570 | 90 | STEEL TUBING, SQ, 1X16GA | 1600.0000 | .67 | 1,072.00 | |
| 046 | ZR-97517 | 08/08/18 | ZP-848316 | 08/14/18 | 549186 | STATE STEEL OF OMAHA INC - PUR | 570 | 90 | STEEL TUBING, SQ, 1-1/2X16GA | 700.0000 | 1.03 | 721.00 | |
| 046 | ZR-97517 | 08/08/18 | ZP-848316 | 08/14/18 | 549186 | STATE STEEL OF OMAHA INC - PUR | 570 | 29 | STEEL ANGLE, 1-1/2X1-1/2X1/8 | 3700.0000 | .56 | 2,072.00 | |
| 046 | | 08/08/18 | ZP-848316 | 08/14/18 | 549186 | STATE STEEL OF OMAHA INC - PUR | TXT | 00 | 19 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | 08/08/18 | ZP-848316 | 08/14/18 | 549186 | STATE STEEL OF OMAHA INC - PUR | | | ISSUES, TRANSFERS, ADJ | 1.0000 | 640.00 | 640.00 | |
| 046 | | 08/08/18 | ZP-848316 | 08/14/18 | 549186 | STATE STEEL OF OMAHA INC - PUR | | | COST OF GOODS SOLD | | 0.00 | 640.00- | |
| 046 | | | ZP-848316 | | | | | | Purchase Order Total | | | 8,485.40 | |
| 046 | ZR-97518 | 08/08/18 | ZP-847079 | 08/08/18 | 510371 | WURTH BAER SUPPLY COMPANY | 553 | 44 | HINGE, CONT, 1-1/2", STEEL | 240.0000 | 1.43 | 343.75 | |
| 046 | | 08/08/18 | ZP-847079 | 08/08/18 | 510371 | WURTH BAER SUPPLY COMPANY | TXT | 00 | 19 - FREIGHT ESTIMATE \$25 | 1.0000 | .01 | | |
| 046 | | 08/08/18 | ZP-847079 | 08/08/18 | 510371 | WURTH BAER SUPPLY COMPANY | | | RAW MATERIALS | 1.0000 | .01- | .01- | |
| 046 | | | ZP-847079 | | | | | | Purchase Order Total | | | 343.74 | |
| 046 | ZR-97519 | 08/08/18 | ZP-847075 | 08/08/18 | 501828 | JUDAH CASTER CO - PURCHASING | 553 | 44 | GLIDE, ADJ, 1 1/16D, 1/4 20 | 1280.0000 | .37 | 473.60 | |
| 046 | ZR-97519 | 08/08/18 | ZP-847075 | 08/08/18 | 501828 | JUDAH CASTER CO - PURCHASING | 425 | 06 | ADAPTER, SQ, 1-1/2", 5/16-18 | 960.0000 | .91 | 873.60 | |
| 046 | | 08/08/18 | ZP-847075 | 08/08/18 | 501828 | JUDAH CASTER CO - PURCHASING | TXT | 00 | 19 - FREIGHT ESTIMATE \$50 | 1.0000 | .01 | | |
| 046 | | 08/08/18 | ZP-847075 | 08/08/18 | 501828 | JUDAH CASTER CO - PURCHASING | | | FREIGHT ON INVENTORY | 1.0000 | 24.44 | 24.44 | |
| 046 | | 08/08/18 | ZP-847075 | 08/08/18 | 501828 | JUDAH CASTER CO - PURCHASING | | | FREIGHT ON INVENTORY | 1.0000 | 32.20 | 32.20 | |
| 046 | | | ZP-847075 | | | | | | Purchase Order Total | | | 1,403.84 | |
| 046 | ZR-97533 | 08/08/18 | ZP-847114 | 08/08/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, HR2550, 2.5#, 1" | 202.5000 | .63 | 128.10 | |
| 046 | ZR-97533 | 08/08/18 | ZP-847114 | 08/08/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, HR2550, 2.5#, 1/4" | 81.0000 | .16 | 12.80 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | ZR-97533 | 08/08/18 | ZP-847114 | 08/08/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, HR2550, 2.5#, 1/2" | 40.5000 | .32 | 12.80 | |
| 046 | ZR-97533 | 08/08/18 | ZP-847114 | 08/08/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, HR2530, 2.5#, 5" | 121.5000 | 3.16 | 384.24 | |
| 046 | | 08/08/18 | ZP-847114 | 08/08/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | TXT | 00 | 16 - FREIGHT ESTIMATE \$50 | 1.0000 | .01 | | |
| 046 | | 08/08/18 | ZP-847114 | 08/08/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | | | RAW MATERIALS | 1.0000 | .03- | .03- | |
| 046 | | | ZP-847114 | | | | | | Purchase Order Total | | | 537.91 | |
| 046 | ZR-97534 | 08/08/18 | ZP-847156 | 08/08/18 | 3358178 | LOOMSOURCE - PURCHASING | 265 | 44 | VINYL, 54, BEELINE EPU, GEYSER | 68.0000 | 21.40 | 1,455.20 | |
| 046 | | 08/08/18 | ZP-847156 | 08/08/18 | 3358178 | LOOMSOURCE - PURCHASING | TXT | 00 | 16 - FREIGHT ESTIMATE \$30 | 1.0000 | .01 | | |
| 046 | | 08/08/18 | ZP-847156 | 08/08/18 | 3358178 | LOOMSOURCE - PURCHASING | | | FREIGHT ON INVENTORY | 1.0000 | 111.28 | 111.28 | |
| 046 | | | ZP-847156 | | | | | | Purchase Order Total | | | 1,566.48 | |
| 046 | ZR-97553 | 08/09/18 | ZP-847548 | 08/09/18 | 2479685 | ARC COM FABRICS INC | 265 | 44 | FABRIC, 54" COMPASS, SAPPHIRE | 2.0000 | 49.95 | 99.90 | |
| 046 | | 08/09/18 | ZP-847548 | 08/09/18 | 2479685 | ARC COM FABRICS INC | TXT | 00 | 16 - FREIGHT ESTIMATE \$20 | 1.0000 | .01 | | |
| 046 | | 08/09/18 | ZP-847548 | 08/09/18 | 2479685 | ARC COM FABRICS INC | | | FREIGHT ON INVENTORY | 1.0000 | 25.07 | 25.07 | |
| 046 | | | ZP-847548 | | | | | | Purchase Order Total | | | 124.97 | |
| 046 | ZR-97558 | 08/09/18 | ZP-847541 | 08/09/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, ACAJOU MAHOGANY | 32.0000 | 1.09 | 34.88 | |
| 046 | | 08/09/18 | ZP-847541 | 08/09/18 | 2009659 | HOLDAHL INC - PURCHASING | TXT | 00 | 29 - FREIGHT ESTIMATE \$15 | 1.0000 | .01 | | |
| 046 | | | ZP-847541 | | | | | | Purchase Order Total | | | 34.88 | |
| 046 | ZR-97559 | 08/09/18 | ZP-847631 | 08/10/18 | 500911 | PAXTON HARDWOODS LLC | 540 | 23 | HARDWOOD, 5/4, RED OAK | 1000.0000 | 2.57 | 2,570.00 | |
| 046 | | 08/09/18 | ZP-847631 | 08/10/18 | 500911 | PAXTON HARDWOODS LLC | TXT | 00 | IC - FREIGHT ESTIMATE \$100 | 1.0000 | .01 | | |
| 046 | | | ZP-847631 | | | | | | Purchase Order Total | | | 2,570.00 | |
| 046 | ZR-97561 | 08/09/18 | ZP-847545 | 08/09/18 | 3323510 | DANIELS OLSEN - PURCHASING | 553 | 44 | SLIDE, 3/4 EXT, 75#, 24"/600MM | 100.0000 | 2.14 | 214.00 | |
| 046 | | 08/09/18 | ZP-847545 | 08/09/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | IC - FREIGHT ESTIMATE \$25 | 1.0000 | .01 | | |
| 046 | | | ZP-847545 | | | | | | Purchase Order Total | | | 214.00 | |
| 046 | ZR-97562 | 08/09/18 | ZP-847547 | 08/09/18 | 501828 | JUDAH CASTER CO - | 553 | 44 | GLIDE, ADJ, 1 | 2000.0000 | .37 | 740.00 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|---------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | 1/16D, 1/4 20 | | | | |
| 046 | | 08/09/18 | ZP-847547 | 08/09/18 | 501828 | JUDAH CASTER CO - PURCHASING | TXT | 00 | IC - ESTIMATE | 1.0000 | .01 | | |
| 046 | | 08/09/18 | ZP-847547 | 08/09/18 | 501828 | JUDAH CASTER CO - PURCHASING | | | FREIGHT \$31.39 | | | | |
| 046 | | | ZP-847547 | | | JUDAH CASTER CO - PURCHASING | | | FREIGHT ON INVENTORY | 1.0000 | 31.19 | 31.19 | |
| 046 | | | ZP-847547 | | | | | | Purchase Order Total | | | 771.19 | |
| 046 | ZR-97591 | 08/10/18 | ZP-847907 | 08/13/18 | 2072038 | AMERICAN HOME & HABITAT INC | 265 | 44 | VINYL, 62, RUBBER-DUC RED,18OZ | 100.0000 | 11.12 | 1,111.50 | |
| 046 | ZR-97591 | | ZP-847907 | | | | | | Purchase Order Total | | | 1,111.50 | |
| 046 | ZR-97601 | 08/13/18 | ZP-848628 | 08/15/18 | 1188080 | MENARDS - LINCOLN - SOUTH | 540 | 62 | PLYWD, AB MARINE, 3/4", FIR | 1280.0000 | 2.44 | 3,118.59 | |
| 046 | | 08/13/18 | ZP-848628 | 08/15/18 | 1188080 | MENARDS - LINCOLN - SOUTH | TXT | 00 | IC - FREIGHT QUOTE \$45 | 1.0000 | .01 | | |
| 046 | | 08/13/18 | ZP-848628 | 08/15/18 | 1188080 | MENARDS - LINCOLN - SOUTH | | | RAW MATERIALS | 1.0000 | .01 | .01 | |
| 046 | | | ZP-848628 | | | | | | Purchase Order Total | | | 3,118.60 | |
| 046 | ZR-97603 | 08/13/18 | ZP-848116 | 08/13/18 | 3323510 | DANIELS OLSEN - PURCHASING | 665 | 71 | LAM, WHITE | 60.0000 | 1.18 | 70.80 | |
| 046 | | 08/13/18 | ZP-848116 | 08/13/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | 29 - LAMINATE HANDLE CHARGE \$6 | 1.0000 | .01 | | |
| 046 | | 08/13/18 | ZP-848116 | 08/13/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | 29 - CARTON CHARGE \$10 | 1.0000 | .01 | | |
| 046 | | 08/13/18 | ZP-848116 | 08/13/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | 29 - FREIGHT ESTIMATE \$20 | 1.0000 | .01 | | |
| 046 | | 08/13/18 | ZP-848116 | 08/13/18 | 3323510 | DANIELS OLSEN - PURCHASING | | | MISC CHARGES, NOT FREIGHT | 1.0000 | 16.00 | 16.00 | |
| 046 | | 08/13/18 | ZP-848116 | 08/13/18 | 3323510 | DANIELS OLSEN - PURCHASING | | | FREIGHT ON INVENTORY | 1.0000 | 22.88 | 22.88 | |
| 046 | | | ZP-848116 | | | | | | Purchase Order Total | | | 109.68 | |
| 046 | ZR-97604 | 08/13/18 | ZP-848309 | 08/14/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, CITADAL WARP | 32.0000 | 1.09 | 34.88 | |
| 046 | | 08/13/18 | ZP-848309 | 08/14/18 | 2009659 | HOLDAHL INC - PURCHASING | TXT | 00 | 29 - FREIGHT ESTIMATE \$20 | 1.0000 | .01 | | |
| 046 | | | ZP-848309 | | | | | | Purchase Order Total | | | 34.88 | |
| 046 | ZR-97611 | 08/14/18 | ZP-848271 | 08/14/18 | 1212679 | C F STINSON INC | 265 | 44 | FABRIC, 54, DART, SAPPHIRE | 4.0000 | 21.50 | 86.00 | |
| 046 | | 08/14/18 | ZP-848271 | 08/14/18 | 1212679 | C F STINSON INC | TXT | 00 | 16 - FREIGHT ESTIMATE \$20 | 1.0000 | .01 | | |
| 046 | | 08/14/18 | ZP-848271 | 08/14/18 | 1212679 | C F STINSON INC | | | FREIGHT ON | 1.0000 | 20.00 | 20.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | ZP-848271 | | | | | | INVENTORY | | | | |
| | | | Purchase Order Total | | | | | | | | | | 106.00 |
| 046 | ZR-97614 | 08/14/18 | ZP-848402 | 08/14/18 | 549186 | STATE STEEL OF OMAHA INC - PUR | 570 | 72 | STEEL SHEET, 10GA, HR | 6400.0000 | 2.84 | 18,176.00 | |
| 046 | | 08/14/18 | ZP-848402 | 08/14/18 | 549186 | STATE STEEL OF OMAHA INC - PUR | TXT | 00 | 19 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| | | | ZP-848402 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 18,176.00 |
| 046 | ZR-97630 | 08/15/18 | ZP-848991 | 08/16/18 | 3323510 | DANIELS OLSEN - PURCHASING | 450 | 35 | SLIDE, 3/4 EXT, 75#, 22"/550MM | 100.0000 | 2.00 | 200.00 | |
| 046 | | 08/15/18 | ZP-848991 | 08/16/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | IC - FREIGHT ESTIMATE \$20 | 1.0000 | .01 | | |
| | | | ZP-848991 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 200.00 |
| 046 | ZR-97633 | 08/15/18 | ZP-851159 | 08/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 395 | 00 | CANTEEN ORDER FORM | 500.0000 | .52 | 259.35 | |
| 046 | ZR-97633 | 08/15/18 | ZP-851159 | 08/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 395 | 00 | VISITATION REQUEST FORM | 25.0000 | 10.37 | 259.18 | |
| 046 | ZR-97633 | 08/15/18 | ZP-851159 | 08/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 395 | 00 | SPECIAL/EXTENDEND/E MERGENCY | 25.0000 | 8.31 | 207.86 | |
| 046 | ZR-97633 | 08/15/18 | ZP-851159 | 08/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 395 | 00 | RED/YELLOW/BLUE LINE KEYS | 50.0000 | 1.31 | 65.44 | |
| 046 | ZR-97633 | 08/15/18 | ZP-851159 | 08/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 395 | 00 | ABSENCE & ILLNESS REPORT | 100.0000 | .32 | 31.82 | |
| 046 | ZR-97633 | 08/15/18 | ZP-851159 | 08/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 395 | 00 | GRIEVANCE FORM-STEP TWO | 25.0000 | 18.70 | 467.55 | |
| 046 | ZR-97633 | 08/15/18 | ZP-851159 | 08/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 395 | 00 | INMATE PROPERTY FORM | 25.0000 | 3.44 | 86.06 | |
| 046 | ZR-97633 | 08/15/18 | ZP-851159 | 08/23/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 395 | 00 | APPLICATION LEAVE OF ABSENCE | 50.0000 | 11.93 | 596.59 | |
| | | | ZP-851159 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 1,973.85 |
| 046 | ZR-97644 | 08/15/18 | ZP-849730 | 08/20/18 | 1157056 | WESTERN STATES ENVELOPE AND LA | 310 | 30 | SEE ATTACHMENT | 4500.0000 | 224.58 | 1,010.61 | |
| 046 | ZR-97644 | 08/15/18 | ZP-849730 | 08/20/18 | 1157056 | WESTERN STATES ENVELOPE AND LA | TXT | 00 | 23,FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | 08/15/18 | ZP-849730 | 08/20/18 | 1157056 | WESTERN STATES ENVELOPE AND LA | 310 | 30 | 9X12 BROWN KRAFT ENVELOPES | 4500.0000 | 224.58 | 1,010.61 | |
| | | | ZP-849730 | | | | | | | | | | |
| | | | Purchase Order Total | | | | | | | | | | 2,021.22 |
| 046 | ZR-97648 | 08/15/18 | ZP-848834 | 08/15/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, GRAPHITE | 32.0000 | 1.09 | 34.88 | |
| 046 | | 08/15/18 | ZP-848834 | 08/15/18 | 2009659 | HOLDAHL INC - PURCHASING | TXT | 00 | 61 - FREIGHT | 1.0000 | .01 | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | ESTIMATE \$10 | | | | |
| 046 | | | ZP-848834 | | | | | | | Purchase Order Total | | 34.88 | |
| 046 | ZR-97659 | 08/16/18 | ZP-848983 | 08/16/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, 1/2",72"X81",WHT, #21825 | 81.0000 | .15 | 11.90 | |
| 046 | | 08/16/18 | ZP-848983 | 08/16/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | TXT | 00 | 16 - FREIGHT ESTIMATE \$25 | 1.0000 | .01 | | |
| 046 | | | ZP-848983 | | | | | | | Purchase Order Total | | 11.90 | |
| 046 | ZR-97661 | 08/16/18 | ZP-848944 | 08/16/18 | 2045360 | BRENNTAG GREAT LAKES LLC - PUR | 190 | 36 | NP9.5 NONYLPHENOL ETHOXY | 5640.0000 | .98 | 5,527.20 | |
| 046 | | 08/16/18 | ZP-848944 | 08/16/18 | 2045360 | BRENNTAG GREAT LAKES LLC - PUR | TXT | 00 | 24 - FREIGHT CHARGE \$97.5 | 1.0000 | .01 | | |
| 046 | | 08/16/18 | ZP-848944 | 08/16/18 | 2045360 | BRENNTAG GREAT LAKES LLC - PUR | | | FREIGHT ON INVENTORY | 1.0000 | 97.50 | 97.50 | |
| 046 | | | ZP-848944 | | | | | | | Purchase Order Total | | 5,624.70 | |
| 046 | ZR-97664 | 08/16/18 | ZP-848956 | 08/16/18 | 505471 | HARCROS CHEMICALS INC | 190 | 36 | CHEM, CITRIC ACID | 4000.0000 | .97 | 3,880.00 | |
| 046 | | 08/16/18 | ZP-848956 | 08/16/18 | 505471 | HARCROS CHEMICALS INC | TXT | 00 | 24 - FREIGHT ESTIMATE \$150 | 1.0000 | .01 | | |
| 046 | | | ZP-848956 | | | | | | | Purchase Order Total | | 3,880.00 | |
| 046 | ZR-97672 | 08/16/18 | ZP-849742 | 08/20/18 | 3358178 | LOOMSOURCE - PURCHASING | 265 | 44 | FABRIC, 58, ORIGIN, ARUNDEL | 3.0000 | 8.25 | 24.75 | |
| 046 | | 08/16/18 | ZP-849742 | 08/20/18 | 3358178 | LOOMSOURCE - PURCHASING | TXT | 00 | 20 - FREIGHT ESTIMATE \$12 | 1.0000 | .01 | | |
| 046 | | | ZP-849742 | | | | | | | Purchase Order Total | | 24.75 | |
| 046 | ZR-97676 | 08/16/18 | ZP-849203 | 08/17/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 420 | 00 | OIE PART NUMBER 463281.X | 200.0000 | .96 | 192.00 | |
| 046 | | 08/16/18 | ZP-849203 | 08/17/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-849203 | | | | | | | Purchase Order Total | | 192.00 | |
| 046 | ZR-97677 | 08/16/18 | ZP-849201 | 08/17/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 94 | SINGLE LCD MONITOR ARM | 10.0000 | 48.00 | 480.00 | |
| 046 | | 08/16/18 | ZP-849201 | 08/17/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-849201 | | | | | | | Purchase Order Total | | 480.00 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | ZR-97691 | 08/17/18 | ZP-849721 | 08/20/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, EBONY OXIDE | 416.0000 | 1.09 | 453.44 | |
| 046 | ZR-97691 | 08/17/18 | ZP-849721 | 08/20/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, EARTH WASH | 96.0000 | 1.09 | 104.64 | |
| 046 | | 08/17/18 | ZP-849721 | 08/20/18 | 2009659 | HOLDAHL INC - PURCHASING | TXT | 00 | 39 - FREIGHT ESTIMATE \$100 | 1.0000 | .01 | | |
| 046 | | | ZP-849721 | | | | | | | Purchase Order Total | | 558.08 | |
| 046 | ZR-97698 | 08/17/18 | ZP-850414 | 08/22/18 | 500911 | PAXTON HARDWOODS LLC | 540 | 62 | PLYWD, VEN CORE, 3/4, MAPLE | 1280.0000 | 1.75 | 2,240.00 | |
| 046 | | 08/17/18 | ZP-850414 | 08/22/18 | 500911 | PAXTON HARDWOODS LLC | TXT | 00 | 61 - FREIGHT ESTIMATE \$150 | 1.0000 | .01 | | |
| 046 | | | ZP-850414 | | | | | | | Purchase Order Total | | 2,240.00 | |
| 046 | ZR-97699 | 08/17/18 | ZP-850419 | 08/22/18 | 500911 | PAXTON HARDWOODS LLC | 540 | 23 | HARDWOOD, 4/4, MAPLE 1&2 | 350.0000 | 2.80 | 980.00 | |
| 046 | ZR-97699 | 08/17/18 | ZP-850419 | 08/22/18 | 500911 | PAXTON HARDWOODS LLC | 540 | 23 | HARDWOOD, 5/4, MAPLE 1&2 | 75.0000 | 3.25 | 243.75 | |
| 046 | ZR-97699 | 08/17/18 | ZP-850419 | 08/22/18 | 500911 | PAXTON HARDWOODS LLC | 540 | 23 | HARDWOOD, 8/4, MAPLE 1&2 | 75.0000 | 3.68 | 276.00 | |
| 046 | | 08/17/18 | ZP-850419 | 08/22/18 | 500911 | PAXTON HARDWOODS LLC | TXT | 00 | 61 - FREIGHT ESTIAMTE \$150 | 1.0000 | .01 | | |
| 046 | | | ZP-850419 | | | | | | | Purchase Order Total | | 1,499.75 | |
| 046 | ZR-97705 | 08/17/18 | ZP-849841 | 08/20/18 | 504009 | JOHN R WALD COMPANY INC - PURC | 425 | 94 | WORKSTATION, QUICKSTAND | 1.0000 | 450.00 | 450.00 | |
| 046 | | 08/17/18 | ZP-849841 | 08/20/18 | 504009 | JOHN R WALD COMPANY INC - PURC | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | 08/17/18 | ZP-849841 | 08/20/18 | 504009 | JOHN R WALD COMPANY INC - PURC | 425 | 94 | WORKSTATION, QUICKSTAND | 1.0000 | 532.31 | 532.31 | |
| 046 | | 08/17/18 | ZP-849841 | 08/20/18 | 504009 | JOHN R WALD COMPANY INC - PURC | 425 | 94 | WORKSTATION, QUICKSTAND | 1.0000 | 466.09 | 466.09 | |
| 046 | | | ZP-849841 | | | | | | | Purchase Order Total | | 1,448.40 | |
| 046 | ZR-97706 | 08/17/18 | ZP-849688 | 08/20/18 | 552748 | UNIVAR USA INC - PURCHASE ORDE | 180 | 34 | CHEM,TETRASODIM EDTA39%64-02-8 | 10880.0000 | .34 | 3,706.82 | |
| 046 | | 08/17/18 | ZP-849688 | 08/20/18 | 552748 | UNIVAR USA INC - PURCHASE ORDE | TXT | 00 | 24 - FREIGHT ESTIMATE \$75 | 1.0000 | .01 | | |
| 046 | | 08/17/18 | ZP-849688 | 08/20/18 | 552748 | UNIVAR USA INC - PURCHASE ORDE | 180 | 34 | CHEM,TETRASODIM EDTA39%64-02-8 | 600.0000 | 2.00 | 1,200.00 | |
| 046 | | | ZP-849688 | | | | | | | Purchase Order Total | | 4,906.82 | |
| 046 | ZR-97707 | 08/17/18 | ZP-849819 | 08/20/18 | 504312 | KRUEGER INTERNATIONAL INC - | 425 | 40 | FILE, VINI, PED,MOBILE, BBF 24 | 4.0000 | 151.00 | 604.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | 08/17/18 | ZP-849819 | 08/20/18 | 504312 | PU KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-849819 | | | | | | | Purchase Order Total | | 604.00 | |
| 046 | ZR-97711 | 08/17/18 | ZP-849840 | 08/20/18 | 504009 | JOHN R WALD COMPANY INC - PURC | 425 | 94 | WORKSTATION, QUICKSTAND ECO | 1.0000 | 358.00 | 358.00 | |
| 046 | | 08/17/18 | ZP-849840 | 08/20/18 | 504009 | JOHN R WALD COMPANY INC - PURC | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-849840 | | | | | | | Purchase Order Total | | 358.00 | |
| 046 | ZR-97712 | 08/17/18 | ZP-849832 | 08/20/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, 1/2",72"X81",WHT, #21825 | 121.5000 | .15 | 17.85 | |
| 046 | | 08/17/18 | ZP-849832 | 08/20/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | TXT | 00 | 16 - FREIGHT ESTIMATE \$10 | 1.0000 | .01 | | |
| 046 | | | ZP-849832 | | | | | | | Purchase Order Total | | 17.85 | |
| 046 | ZR-97720 | 08/20/18 | ZP-849829 | 08/20/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, HR2550, 2.5#, 1/2" | 81.0000 | .32 | 25.60 | |
| 046 | ZR-97720 | 08/20/18 | ZP-849829 | 08/20/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, HR2530, 2.5#, 5" | 121.5000 | 3.16 | 384.24 | |
| 046 | | 08/20/18 | ZP-849829 | 08/20/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | TXT | 00 | 16 - FREIGHT ESTIMATE \$50 | 1.0000 | .01 | | |
| 046 | | | ZP-849829 | | | | | | | Purchase Order Total | | 409.84 | |
| 046 | ZR-97723 | 08/20/18 | ZP-849714 | 08/20/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, EARTH WASH | 96.0000 | 1.09 | 104.64 | |
| 046 | | 08/20/18 | ZP-849714 | 08/20/18 | 2009659 | HOLDAHL INC - PURCHASING | TXT | 00 | 39 - FREIGHT ESTIMATE \$20 | 1.0000 | .01 | | |
| 046 | | | ZP-849714 | | | | | | | Purchase Order Total | | 104.64 | |
| 046 | ZR-97726 | 08/20/18 | ZP-849702 | 08/20/18 | 3323510 | DANIELS OLSEN - PURCHASING | 665 | 71 | LAM, HRZ, HEARTH (ENGLISH) OAK | 32.0000 | 1.18 | 37.76 | |
| 046 | | 08/20/18 | ZP-849702 | 08/20/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | 61 - LAMINATE CHARGE \$3.20 | 1.0000 | .01 | | |
| 046 | | 08/20/18 | ZP-849702 | 08/20/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | 61 - CARTON CHARGE \$10.00 | 1.0000 | .01 | | |
| 046 | | 08/20/18 | ZP-849702 | 08/20/18 | 3323510 | DANIELS OLSEN - PURCHASING | | | FREIGHT ON INVENTORY | | 0.00 | 3.20 | |
| 046 | | 08/20/18 | ZP-849702 | 08/20/18 | 3323510 | DANIELS OLSEN - PURCHASING | | | MISC CHARGES, NOT FREIGHT | | 0.00 | 3.20 | |
| 046 | | | ZP-849702 | | | | | | | Purchase Order Total | | 44.16 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 046 | ZR-97740 | 08/20/18 | ZP-850509 | 08/22/18 | 2333755 | CULP INC | 265 | 44 | FABRIC, 54", EPPIE, MIDNIGHT | 55.0000 | 16.80 | 924.00 | |
| 046 | | 08/20/18 | ZP-850509 | 08/22/18 | 2333755 | CULP INC | TXT | 00 | 20 - FREIGHT ESTIMATE \$150 | 1.0000 | .01 | | |
| 046 | | 08/20/18 | ZP-850509 | 08/22/18 | 2333755 | CULP INC | | | FREIGHT ON INVENTORY | 1.0000 | 48.65 | 48.65 | |
| 046 | | | ZP-850509 | | | | | | Purchase Order Total | | | 972.65 | |
| 046 | ZR-97742 | 08/20/18 | ZP-850522 | 08/22/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, CONCRETE FORMWOOD | 32.0000 | 1.25 | 40.00 | |
| 046 | | 08/20/18 | ZP-850522 | 08/22/18 | 2009659 | HOLDAHL INC - PURCHASING | TXT | 00 | 20 - FREIGHT ESTIMATE \$25 | 1.0000 | .01 | | |
| 046 | | | ZP-850522 | | | | | | Purchase Order Total | | | 40.00 | |
| 046 | ZR-97747 | 08/21/18 | ZP-850585 | 08/22/18 | 2258343 | CANNON WATER TECHNOLOGY | 175 | 00 | PROPORTIONER | 5.0000 | 67.30 | 336.50 | |
| 046 | | 08/21/18 | ZP-850585 | 08/22/18 | 2258343 | CANNON WATER TECHNOLOGY | TXT | 00 | IC - FREIGHT ESTIMATE \$50 | 1.0000 | .01 | | |
| 046 | | 08/21/18 | ZP-850585 | 08/22/18 | 2258343 | CANNON WATER TECHNOLOGY | | | FREIGHT ON INVENTORY | | 0.00 | 50.00 | |
| 046 | | | ZP-850585 | | | | | | Purchase Order Total | | | 386.50 | |
| 046 | ZR-97750 | 08/21/18 | ZP-850527 | 08/22/18 | 1212679 | C F STINSON INC | 265 | 44 | VINYL, 54, FUSE, CINNABAR | 5.0000 | 17.95 | 89.75 | |
| 046 | ZR-97750 | 08/21/18 | ZP-850527 | 08/22/18 | 1212679 | C F STINSON INC | 265 | 44 | FABRIC, 54, SPRINT, DRIFTWOOD | 14.0000 | 16.75 | 234.50 | |
| 046 | | 08/21/18 | ZP-850527 | 08/22/18 | 1212679 | C F STINSON INC | TXT | 00 | 16 - FREIGHT ESTIMATE \$50 | 1.0000 | .01 | | |
| 046 | | 08/21/18 | ZP-850527 | 08/22/18 | 1212679 | C F STINSON INC | | | FREIGHT ON INVENTORY | 1.0000 | 50.00 | 50.00 | |
| 046 | | | ZP-850527 | | | | | | Purchase Order Total | | | 374.25 | |
| 046 | ZR-97751 | 08/21/18 | ZP-850506 | 08/22/18 | 2333755 | CULP INC | 265 | 44 | FABRIC, 54", EPPIE, MIDNIGHT | 58.0000 | 16.80 | 974.40 | |
| 046 | | 08/21/18 | ZP-850506 | 08/22/18 | 2333755 | CULP INC | TXT | 00 | 16 - FREIGHT ESTIMATE \$150 | 1.0000 | .01 | | |
| 046 | | | ZP-850506 | | | | | | Purchase Order Total | | | 974.40 | |
| 046 | ZR-97752 | 08/21/18 | ZP-850533 | 08/22/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, HR2530, 2.5#, 5" | 243.0000 | 3.16 | 768.49 | |
| 046 | ZR-97752 | 08/21/18 | ZP-850533 | 08/22/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, HR2550, 2.5#, 1/2" | 162.0000 | .32 | 51.19 | |
| 046 | ZR-97752 | 08/21/18 | ZP-850533 | 08/22/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, HR2550, 2.5#, 1/4" | 81.0000 | .16 | 12.80 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 046 | ZR-97752 | 08/21/18 | ZP-850533 | 08/22/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, HR2550, 2.5#, 1" | 121.5000 | .63 | 76.86 | |
| 046 | | 08/21/18 | ZP-850533 | 08/22/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | TXT | 00 | 16 - FREIGHT ESTIMATE \$75 | 1.0000 | .01 | | |
| 046 | | | ZP-850533 | | | | | | | Purchase Order Total | | 909.34 | |
| 046 | ZR-97768 | 08/22/18 | ZP-850543 | 08/22/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 33 | 23X35 80# WHITE GLOSS TEXT | 10000.0000 | 73.98 | 739.80 | |
| 046 | ZR-97768 | 08/22/18 | ZP-850543 | 08/22/18 | 500895 | OPC DIRECT - PURCHASING | TXT | 00 | 23,FOB DESTINATION | 1.0000 | .01 | | |
| 046 | ZR-97768 | | ZP-850543 | | | | | | | Purchase Order Total | | 739.80 | |
| 046 | ZR-97769 | 08/22/18 | ZP-850551 | 08/22/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 30 | 8.5X11 3 PART REVERSE | 130000.0000 | 15.97 | 2,076.10 | |
| 046 | ZR-97769 | 08/22/18 | ZP-850551 | 08/22/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 30 | 8.5X11 4 PART REVERSE | 20000.0000 | 17.07 | 341.40 | |
| 046 | ZR-97769 | 08/22/18 | ZP-850551 | 08/22/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 30 | 8.5X11 2 PART REVERSE | 30000.0000 | 14.16 | 424.80 | |
| 046 | ZR-97769 | 08/22/18 | ZP-850551 | 08/22/18 | 500895 | OPC DIRECT - PURCHASING | TXT | 00 | 23,FOB DESTINATION | 1.0000 | .01 | | |
| 046 | ZR-97769 | | ZP-850551 | | | | | | | Purchase Order Total | | 2,842.30 | |
| 046 | ZR-97772 | 08/22/18 | ZP-851306 | 08/24/18 | 837827 | J & K BUTTON COMPANY | 590 | 08 | BUTTONS, 4-HOLE, PANTS | 10.0000 | 79.50 | 795.00 | |
| 046 | | 08/22/18 | ZP-851306 | 08/24/18 | 837827 | J & K BUTTON COMPANY | TXT | 00 | 14 - FREIGHT ESTIMATE \$50 | 1.0000 | .01 | | |
| 046 | | | ZP-851306 | | | | | | | Purchase Order Total | | 795.00 | |
| 046 | ZR-97774 | 08/22/18 | ZP-851288 | 08/24/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, CITADAL WARP | 32.0000 | 1.09 | 34.88 | |
| 046 | | 08/22/18 | ZP-851288 | 08/24/18 | 2009659 | HOLDAHL INC - PURCHASING | TXT | 00 | 29 - FREIGHT ESTIMATE \$15 | 1.0000 | .01 | | |
| 046 | | | ZP-851288 | | | | | | | Purchase Order Total | | 34.88 | |
| 046 | ZR-97776 | 08/22/18 | ZP-851360 | 08/24/18 | 504009 | JOHN R WALD COMPANY INC - PURC | 425 | 17 | KEYBOARD TRAY, ADJ, HOUDINI | 12.0000 | 130.86 | 1,570.32 | |
| 046 | | 08/22/18 | ZP-851360 | 08/24/18 | 504009 | JOHN R WALD COMPANY INC - PURC | TXT | 00 | IC - FREIGHT ESTIMATE \$75 | 1.0000 | .01 | | |
| 046 | | 08/22/18 | ZP-851360 | 08/24/18 | 504009 | JOHN R WALD COMPANY INC - PURC | | | FREIGHT ON INVENTORY | | 0.00 | 152.47 | |
| 046 | | | ZP-851360 | | | | | | | Purchase Order Total | | 1,722.79 | |
| 046 | ZR-97777 | 08/22/18 | ZP-851369 | 08/24/18 | 3358178 | LOOMSOURCE - PURCHASING | 265 | 44 | FABRIC, 57, UPTON, HAZE | 14.0000 | 27.30 | 382.20 | |
| 046 | | 08/22/18 | ZP-851369 | 08/24/18 | 3358178 | LOOMSOURCE - PURCHASING | TXT | 00 | 16 - FREIGHT | 1.0000 | .01 | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|--|----------------------|-----------|----------------|-------------|
| 046 | | 08/22/18 | ZP-851369 | 08/24/18 | 3358178 | PURCHASING LOOMSOURCE - PURCHASING | | | ESTIMATE \$25 FREIGHT ON INVENTORY | | 0.00 | 42.92 | |
| 046 | | | ZP-851369 | | | | | | | Purchase Order Total | | 425.12 | |
| 046 | ZR-97778 | 08/22/18 | ZP-851370 | 08/24/18 | 1212679 | C F STINSON INC | 265 | 44 | VINYL,54,CASSIDY, ASH | 4.0000 | 21.50 | 86.00 | |
| 046 | | 08/22/18 | ZP-851370 | 08/24/18 | 1212679 | C F STINSON INC | TXT | 00 | 16 - FREIGHT ESTIMATE \$20 | 1.0000 | .01 | | |
| 046 | | 08/22/18 | ZP-851370 | 08/24/18 | 1212679 | C F STINSON INC | | | FREIGHT ON INVENTORY | 1.0000 | 20.00 | 20.00 | |
| 046 | | | ZP-851370 | | | | | | | Purchase Order Total | | 106.00 | |
| 046 | ZR-97779 | 08/22/18 | ZP-851282 | 08/24/18 | 500911 | PAXTON HARDWOODS LLC | 540 | 62 | PLYWD, 1/2, BALTIC BIRCH | 2475.0000 | .89 | 2,195.82 | |
| 046 | | 08/22/18 | ZP-851282 | 08/24/18 | 500911 | PAXTON HARDWOODS LLC | TXT | 00 | IC - FREIGHT ESTIMATE \$150 | 1.0000 | .01 | | |
| 046 | | | ZP-851282 | | | | | | | Purchase Order Total | | 2,195.82 | |
| 046 | ZR-97787 | 08/23/18 | ZP-851297 | 08/24/18 | 501828 | JUDAH CASTER CO - PURCHASING | 450 | 16 | CASTER, PLATE, SWIV, LCK, 3" | 8.0000 | 8.10 | 64.80 | |
| 046 | ZR-97787 | 08/23/18 | ZP-851297 | 08/24/18 | 501828 | JUDAH CASTER CO - PURCHASING | 553 | 44 | CASTER, SWIVEL, 2", NONLOCK | 2.0000 | 3.00 | 6.00 | |
| 046 | | 08/23/18 | ZP-851297 | 08/24/18 | 501828 | JUDAH CASTER CO - PURCHASING | TXT | 00 | IC - FREIGHT ESTIMATE \$20 | 1.0000 | .01 | | |
| 046 | | 08/23/18 | ZP-851297 | 08/24/18 | 501828 | JUDAH CASTER CO - PURCHASING | | | FREIGHT ON INVENTORY | 1.0000 | 13.90 | 13.90 | |
| 046 | | | ZP-851297 | | | | | | | Purchase Order Total | | 84.70 | |
| 046 | ZR-97788 | 08/23/18 | ZP-851287 | 08/24/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, BASALT SLATE | 60.0000 | 1.09 | 65.40 | |
| 046 | | 08/23/18 | ZP-851287 | 08/24/18 | 2009659 | HOLDAHL INC - PURCHASING | TXT | 00 | 61 - FREIGHT ESTIMATE \$25 | 1.0000 | .01 | | |
| 046 | | | ZP-851287 | | | | | | | Purchase Order Total | | 65.40 | |
| 046 | ZR-97789 | 08/23/18 | ZP-851384 | 08/24/18 | 500911 | PAXTON HARDWOODS LLC | 540 | 23 | HARDWOOD, 4/4, MAPLE | 1000.0000 | 2.80 | 2,800.00 | |
| 046 | ZR-97789 | 08/23/18 | ZP-851384 | 08/24/18 | 500911 | PAXTON HARDWOODS LLC | 540 | 23 | HARDWOOD, 5/4, MAPLE | 500.0000 | 3.25 | 1,625.00 | |
| 046 | ZR-97789 | 08/23/18 | ZP-851384 | 08/24/18 | 500911 | PAXTON HARDWOODS LLC | 540 | 23 | HARDWOOD, 8/4, MAPLE | 350.0000 | 3.68 | 1,288.00 | |
| 046 | | 08/23/18 | ZP-851384 | 08/24/18 | 500911 | PAXTON HARDWOODS LLC | TXT | 00 | IC - FREIGHT ESTIMATE \$200 | 1.0000 | .01 | | |
| 046 | | 08/23/18 | ZP-851384 | 08/24/18 | 500911 | PAXTON HARDWOODS LLC | | | FREIGHT ON | 1.0000 | 25.00 | 25.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | ZP-851384 | | | | | | INVENTORY | | | | |
| 046 | | | ZP-851384 | | | | | | | Purchase Order Total | | 5,738.00 | |
| 046 | ZR-97790 | 08/23/18 | ZP-854217 | 09/07/18 | 500911 | PAXTON HARDWOODS LLC | 540 | 62 | PLYWD, VEN CORE, 3/4, MAPLE | 6400.0000 | .35 | 2,228.48 | |
| 046 | ZR-97790 | | ZP-854217 | | | | | | | Purchase Order Total | | 2,228.48 | |
| 046 | ZR-97791 | 08/23/18 | ZP-851278 | 08/24/18 | 1231978 | KASER BLASTING & COATINGS | 998 | 46 | POWDER COATING FURNITURE | 8.0000 | 18.00 | 144.00 | |
| 046 | | 08/23/18 | ZP-851278 | 08/24/18 | 1231978 | KASER BLASTING & COATINGS | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-851278 | | | | | | | Purchase Order Total | | 144.00 | |
| 046 | ZR-97794 | 08/23/18 | ZP-851291 | 08/24/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, BRAZILIAN BROWN GRANITE | 164.0000 | 1.09 | 178.76 | |
| 046 | ZR-97794 | 08/23/18 | ZP-851291 | 08/24/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, CONCRETE FORMWOOD | 384.0000 | 1.25 | 480.00 | |
| 046 | ZR-97794 | 08/23/18 | ZP-851291 | 08/24/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, EARTH WASH | 96.0000 | 1.09 | 104.64 | |
| 046 | | 08/23/18 | ZP-851291 | 08/24/18 | 2009659 | HOLDAHL INC - PURCHASING | TXT | 00 | IC - FREIGHT ESTIMATE \$150 | 1.0000 | .01 | | |
| 046 | | | ZP-851291 | | | | | | | Purchase Order Total | | 763.40 | |
| 046 | ZR-97795 | 08/23/18 | ZP-852197 | 08/29/18 | 549186 | STATE STEEL OF OMAHA INC - PUR | 570 | 90 | STEEL TUBING, SQ, 1X16GA | 1000.0000 | .67 | 670.00 | |
| 046 | | 08/23/18 | ZP-852197 | 08/29/18 | 549186 | STATE STEEL OF OMAHA INC - PUR | TXT | 00 | 19 - FREIGHT QUOTE \$133.92 | 1.0000 | .01 | | |
| 046 | | 08/23/18 | ZP-852197 | 08/29/18 | 549186 | STATE STEEL OF OMAHA INC - PUR | | | FREIGHT ON INVENTORY | | 0.00 | 133.92 | |
| 046 | | | ZP-852197 | | | | | | | Purchase Order Total | | 803.92 | |
| 046 | ZR-97811 | 08/24/18 | ZP-851375 | 08/24/18 | 500138 | LINCOLN LUMBER COMPANY - PO'S | 150 | 28 | HARDWOOD, BUTTON, 1/2", BIRCH | 50.0000 | 7.28 | 364.00 | |
| 046 | ZR-97811 | 08/24/18 | ZP-851375 | 08/24/18 | 500138 | LINCOLN LUMBER COMPANY - PO'S | 150 | 28 | HARDWOOD, BUTTON, 1/2", OAK | 50.0000 | 11.93 | 596.50 | |
| 046 | | 08/24/18 | ZP-851375 | 08/24/18 | 500138 | LINCOLN LUMBER COMPANY - PO'S | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-851375 | | | | | | | Purchase Order Total | | 960.50 | |
| 046 | ZR-97818 | 08/24/18 | ZP-851380 | 08/24/18 | 500911 | PAXTON HARDWOODS LLC | 540 | 62 | PLYWD, VEN CR, 3/4, A-1, BIRCH | 1280.0000 | 1.75 | 2,240.00 | |
| 046 | | 08/24/18 | ZP-851380 | 08/24/18 | 500911 | PAXTON HARDWOODS LLC | TXT | 00 | IC - ESTIMATED FREIGHT \$100 | 1.0000 | .01 | | |
| 046 | | | ZP-851380 | | | | | | | Purchase Order Total | | 2,240.00 | |
| 046 | ZR-97847 | 08/28/18 | ZP-852885 | 08/31/18 | 2009659 | HOLDAHL INC - | 665 | 71 | LAM, EBONY OXIDE | 60.0000 | 1.09 | 65.40 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 046 | | 08/28/18 | ZP-852885 | 08/31/18 | 2009659 | HOLDAHL INC - | TXT | 00 | 29 - FREIGHT | 1.0000 | .01 | | |
| | | | | | | PURCHASING | | | ESTIMATE \$25 | | | | |
| 046 | | | ZP-852885 | | | | | | | Purchase Order Total | | 65.40 | |
| 046 | ZR-97848 | 08/28/18 | ZP-852882 | 08/31/18 | 2009659 | HOLDAHL INC - | 450 | 36 | FLANGE, OVAL | 50.0000 | .72 | 36.18 | |
| | | | | | | PURCHASING | | | TUBING, CHROME | | | | |
| 046 | ZR-97848 | 08/28/18 | ZP-852882 | 08/31/18 | 2009659 | HOLDAHL INC - | 450 | 36 | HANDLE, 3", MATTE | 46.0000 | 2.44 | 112.18 | |
| | | | | | | PURCHASING | | | BLACK | | | | |
| 046 | | 08/28/18 | ZP-852882 | 08/31/18 | 2009659 | HOLDAHL INC - | TXT | 00 | 29 - FREIGHT | 1.0000 | .01 | | |
| | | | | | | PURCHASING | | | ESTIMATE \$25 | | | | |
| 046 | | | ZP-852882 | | | | | | | Purchase Order Total | | 148.36 | |
| 046 | ZR-97851 | 08/28/18 | ZP-852965 | 09/03/18 | 510371 | WURTH BAER SUPPLY | 553 | 44 | POCKET HINGE, 1/2 | 400.0000 | 1.08 | 432.48 | |
| | | | | | | COMPANY | | | OVRL, 3/4 FF | | | | |
| 046 | | 08/28/18 | ZP-852965 | 09/03/18 | 510371 | WURTH BAER SUPPLY | TXT | 00 | IC - FREIGHT | 1.0000 | .01 | | |
| | | | | | | COMPANY | | | ESTIMATE \$50 | | | | |
| 046 | | | ZP-852965 | | | | | | | Purchase Order Total | | 432.48 | |
| 046 | ZR-97852 | 08/28/18 | ZP-852908 | 08/31/18 | 501828 | JUDAH CASTER CO - | 553 | 44 | GLIDE, ADJ, 1 | 2000.0000 | .37 | 740.00 | |
| | | | | | | PURCHASING | | | 1/16D, 1/4 20 | | | | |
| 046 | | 08/28/18 | ZP-852908 | 08/31/18 | 501828 | JUDAH CASTER CO - | TXT | 00 | IC - FREIGHT | 1.0000 | .01 | | |
| | | | | | | PURCHASING | | | ESTIMATE \$50 | | | | |
| 046 | | 08/28/18 | ZP-852908 | 08/31/18 | 501828 | JUDAH CASTER CO - | | | FREIGHT ON | 1.0000 | 31.76 | 31.76 | |
| | | | | | | PURCHASING | | | INVENTORY | | | | |
| 046 | | | ZP-852908 | | | | | | | Purchase Order Total | | 771.76 | |
| 046 | ZR-97859 | 08/28/18 | ZP-852062 | 08/28/18 | 505471 | HARCROS CHEMICALS | 505 | 25 | CHEM, SODIUM | 220.0000 | 1.82 | 400.40 | |
| | | | | | | INC | | | HYPOCHLORITE12.5% | | | | |
| 046 | | 08/28/18 | ZP-852062 | 08/28/18 | 505471 | HARCROS CHEMICALS | TXT | 00 | 24 - FREIGHT | 1.0000 | .01 | | |
| | | | | | | INC | | | ESTIMATE \$50 | | | | |
| 046 | | | ZP-852062 | | | | | | | Purchase Order Total | | 400.40 | |
| 046 | ZR-97861 | 08/28/18 | ZP-852974 | 09/03/18 | 529520 | JOHNSON HARDWARE | 553 | 44 | HOOK, COAT,LARGE, | 50.0000 | 3.75 | 187.50 | |
| | | | | | | COMPANY LLC - | | | BRIGHT BRASS | | | | |
| 046 | | 08/28/18 | ZP-852974 | 09/03/18 | 529520 | JOHNSON HARDWARE | TXT | 00 | IC - FREIGHT FOB | 1.0000 | .01 | | |
| | | | | | | COMPANY LLC - | | | DESTINATION | | | | |
| 046 | | | ZP-852974 | | | | | | | Purchase Order Total | | 187.50 | |
| 046 | ZR-97871 | 08/28/18 | ZP-852964 | 09/03/18 | 510371 | WURTH BAER SUPPLY | 553 | 44 | KNOB,CONE,5/8" OIL | 25.0000 | 8.48 | 212.02 | |
| | | | | | | COMPANY | | | RUBBED BRZE | | | | |
| 046 | ZR-97871 | 08/28/18 | ZP-852964 | 09/03/18 | 510371 | WURTH BAER SUPPLY | 450 | 36 | HINGE, 2-1/2", | 4.0000 | 2.50 | 10.00 | |
| | | | | | | COMPANY | | | LOOSE PIN | | | | |
| 046 | | 08/28/18 | ZP-852964 | 09/03/18 | 510371 | WURTH BAER SUPPLY | TXT | 00 | IC - FREIGHT | 1.0000 | .01 | | |
| | | | | | | COMPANY | | | ESTIMATE \$50 | | | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | ZP-852964 | | | | | | | Purchase Order Total | | 222.02 | |
| 046 | ZR-97872 | 08/28/18 | ZP-852515 | 08/30/18 | 3323510 | DANIELS OLSEN - PURCHASING | 665 | 71 | BACKING SHEET | 2062.5000 | .33 | 687.43 | |
| 046 | | 08/28/18 | ZP-852515 | 08/30/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | IC - FREIGHT ESTIMATE \$75 | 1.0000 | .01 | | |
| 046 | | | ZP-852515 | | | | | | | Purchase Order Total | | 687.43 | |
| 046 | ZR-97874 | 08/29/18 | ZP-852967 | 09/03/18 | 507575 | FABRI QUILT INC | 850 | 24 | QUILTING, 60, 11.5OZ POLY FILL | 5000.0000 | .01 | 50.00 | |
| 046 | | 08/29/18 | ZP-852967 | 09/03/18 | 507575 | FABRI QUILT INC | TXT | 00 | IC - FREIGHT ESTIMATE \$200 | 1.0000 | .01 | | |
| 046 | | | ZP-852967 | | | | | | | Purchase Order Total | | 50.00 | |
| 046 | ZR-97875 | 08/29/18 | ZP-852966 | 09/03/18 | 504009 | JOHN R WALD COMPANY INC - PURC | 425 | 94 | WORKSTATION, QUICKSTAND ECO | 1.0000 | 358.00 | 358.00 | |
| 046 | | 08/29/18 | ZP-852966 | 09/03/18 | 504009 | JOHN R WALD COMPANY INC - PURC | TXT | 00 | IC - FREIGHT ESTIMATE \$75 | 1.0000 | .01 | | |
| 046 | | | ZP-852966 | | | | | | | Purchase Order Total | | 358.00 | |
| 046 | ZR-97880 | 08/29/18 | ZP-852968 | 09/03/18 | 540046 | OHARCO - PURCHASING | 450 | 03 | LAM ADHESIVE, LOCKWELD H2O | 2.0000 | 207.86 | 415.72 | |
| 046 | | 08/29/18 | ZP-852968 | 09/03/18 | 540046 | OHARCO - PURCHASING | TXT | 00 | 29 - FREIGHT QUOTE \$17.5 | 1.0000 | .01 | | |
| 046 | | | ZP-852968 | | | | | | | Purchase Order Total | | 415.72 | |
| 046 | ZR-97883 | 08/29/18 | ZP-852735 | 08/31/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 94 | DESK TOP, TBL TOP SIT/STAND | 10.0000 | 225.00 | 2,250.00 | |
| 046 | | 08/29/18 | ZP-852735 | 08/31/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT ESTIMATE \$100 | 1.0000 | .01 | | |
| 046 | | | ZP-852735 | | | | | | | Purchase Order Total | | 2,250.00 | |
| 046 | ZR-97887 | 08/29/18 | ZP-852962 | 09/03/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 94 | ADJ SIT/STAND WRKSRF KIT,24X72 | 1.0000 | 388.50 | 388.50 | |
| 046 | ZR-97887 | 08/29/18 | ZP-852962 | 09/03/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 94 | WS, STIFFENER BRACKET 52" | 1.0000 | 4.00 | 4.00 | |
| 046 | | 08/29/18 | ZP-852962 | 09/03/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT ESTIMATE \$75 | 1.0000 | .01 | | |
| 046 | | | ZP-852962 | | | | | | | Purchase Order Total | | 392.50 | |
| 046 | ZR-97888 | 08/29/18 | ZP-852971 | 09/03/18 | 500550 | OMAHA BEDDING | 265 | 38 | FOAM, HR2530, 2.5#, | 81.0000 | 3.16 | 256.16 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | COMPANY - PO'S | | | 5" | | | | |
| 046 | ZR-97888 | 08/29/18 | ZP-852971 | 09/03/18 | 500550 | OMAHA BEDDING | 265 | 38 | FOAM, HR2550, 2.5#, 1/4" | 40.5000 | .16 | 6.40 | |
| | | | | | | COMPANY - PO'S | | | | | | | |
| 046 | ZR-97888 | 08/29/18 | ZP-852971 | 09/03/18 | 500550 | OMAHA BEDDING | 265 | 38 | FOAM, HR2550, 2.5#, 1/2" | 40.5000 | .32 | 12.80 | |
| | | | | | | COMPANY - PO'S | | | | | | | |
| 046 | | 08/29/18 | ZP-852971 | 09/03/18 | 500550 | OMAHA BEDDING | TXT | 00 | 16 - FREIGHT | 1.0000 | .01 | | |
| | | | | | | COMPANY - PO'S | | | ESTIMATE \$50 | | | | |
| 046 | | | ZP-852971 | | | | | | Purchase Order Total | | | 275.36 | |
| 046 | ZR-97889 | 08/29/18 | ZP-852970 | 09/03/18 | 2479685 | ARC COM FABRICS INC | 265 | 44 | FABRIC, 54" COMPASS, SAPPHIRE | 3.0000 | 49.95 | 149.85 | |
| | | | | | | | | | | | | | |
| 046 | | 08/29/18 | ZP-852970 | 09/03/18 | 2479685 | ARC COM FABRICS INC | TXT | 00 | 16 - FREIGHT | 1.0000 | .01 | | |
| | | | | | | | | | ESTIMATE \$30 | | | | |
| 046 | | | ZP-852970 | | | | | | Purchase Order Total | | | 149.85 | |
| 046 | ZR-97890 | 08/29/18 | ZP-852969 | 09/03/18 | 1212679 | C F STINSON INC | 265 | 44 | VINYL, 54, NISHIKI, SHIBORI | 4.5000 | 23.95 | 107.78 | |
| | | | | | | | | | | | | | |
| 046 | ZR-97890 | 08/29/18 | ZP-852969 | 09/03/18 | 1212679 | C F STINSON INC | 265 | 44 | VINYL, 54, TESSUTO, MAJESTY | 4.5000 | 23.95 | 107.78 | |
| | | | | | | | | | | | | | |
| 046 | | 08/29/18 | ZP-852969 | 09/03/18 | 1212679 | C F STINSON INC | TXT | 00 | 16 - FREIGHT QUOTE | 1.0000 | .01 | | |
| | | | | | | | | | \$58.00 | | | | |
| 046 | | | ZP-852969 | | | | | | Purchase Order Total | | | 215.56 | |
| 046 | ZR-97891 | 08/29/18 | ZP-852963 | 09/03/18 | 534411 | MAYER PAETZ INC | 265 | 44 | FABRIC, 54", XANADU, VINYARD | 4.0000 | 43.95 | 175.80 | |
| | | | | | | | | | | | | | |
| 046 | | 08/29/18 | ZP-852963 | 09/03/18 | 534411 | MAYER PAETZ INC | TXT | 00 | 16 - FREIGHT | 1.0000 | .01 | | |
| | | | | | | | | | ESTIMATE \$25 | | | | |
| 046 | | | ZP-852963 | | | | | | Purchase Order Total | | | 175.80 | |
| 046 | ZR-97899 | 08/30/18 | ZP-852879 | 08/31/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, BLACKENED FIBERWOOD | 96.0000 | 1.54 | 147.84 | |
| | | | | | | | | | | | | | |
| 046 | | 08/30/18 | ZP-852879 | 08/31/18 | 2009659 | HOLDAHL INC - PURCHASING | TXT | 00 | 29 - FREIGHT | 1.0000 | .01 | | |
| | | | | | | | | | ESTIMATE \$25 | | | | |
| 046 | | | ZP-852879 | | | | | | Purchase Order Total | | | 147.84 | |
| 046 | ZR-97900 | 08/30/18 | ZP-853046 | 09/04/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 35 | 12X18 MATTE WHITE | 2000.0000 | 801.70 | 1,603.40 | |
| | | | | | | | | | | | | | |
| 046 | ZR-97900 | 08/30/18 | ZP-853046 | 09/04/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | TXT | 00 | 23 - FREIGHT | 1.0000 | .01 | | |
| | | | | | | | | | ESTIMATE \$100 | | | | |
| 046 | ZR-97900 | | ZP-853046 | | | | | | Purchase Order Total | | | 1,603.40 | |
| 046 | ZR-97913 | 08/30/18 | ZP-852890 | 08/31/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, BRAZILIAN BROWN GRANITE | 192.0000 | 1.09 | 209.28 | |
| | | | | | | | | | | | | | |
| 046 | | 08/30/18 | ZP-852890 | 08/31/18 | 2009659 | HOLDAHL INC - PURCHASING | TXT | 00 | 39 - FREIGHT | 1.0000 | .01 | | |
| | | | | | | | | | ESTIMATE \$25 | | | | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | ZP-852890 | | | | | | | Purchase Order Total | | 209.28 | |
| 046 | ZR-97920 | 08/31/18 | ZP-852886 | 08/31/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, WHEAT STRAND | 1280.0000 | 1.09 | 1,395.20 | |
| 046 | ZR-97920 | 08/31/18 | ZP-852886 | 08/31/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, CITADAL WARP | 416.0000 | 1.09 | 453.44 | |
| 046 | | 08/31/18 | ZP-852886 | 08/31/18 | 2009659 | HOLDAHL INC - PURCHASING | TXT | 00 | 61 - FREIGHT ESTIMATE \$75 | 1.0000 | .01 | | |
| 046 | | | ZP-852886 | | | | | | | Purchase Order Total | | 1,848.64 | |
| 046 | ZR-97921 | 08/31/18 | ZP-852912 | 08/31/18 | 501828 | JUDAH CASTER CO - PURCHASING | 450 | 16 | CASTER, PLATE, RIGID, 2" | 2.0000 | 2.49 | 4.98 | |
| 046 | | 08/31/18 | ZP-852912 | 08/31/18 | 501828 | JUDAH CASTER CO - PURCHASING | TXT | 00 | 61 - FREIGHT ESTIMATE \$5 | 1.0000 | .01 | | |
| 046 | | 08/31/18 | ZP-852912 | 08/31/18 | 501828 | JUDAH CASTER CO - PURCHASING | | | FREIGHT ON INVENTORY | 1.0000 | 8.35 | 8.35 | |
| 046 | | | ZP-852912 | | | | | | | Purchase Order Total | | 13.33 | |
| 046 | ZR-97923 | 08/31/18 | ZP-852972 | 09/03/18 | 500911 | PAXTON HARDWOODS LLC | 540 | 62 | PLYWD, VEN CORE, 1/4, RED OAK | 1280.0000 | 2.67 | 3,413.25 | |
| 046 | | 08/31/18 | ZP-852972 | 09/03/18 | 500911 | PAXTON HARDWOODS LLC | TXT | 00 | IC - FREIGHT ESTIMATE \$150 | 1.0000 | .01 | | |
| 046 | | 08/31/18 | ZP-852972 | 09/03/18 | 500911 | PAXTON HARDWOODS LLC | | | RAW MATERIALS | | 0.00 | .05- | |
| 046 | | | ZP-852972 | | | | | | | Purchase Order Total | | 3,413.20 | |
| 046 | ZR-97924 | 08/31/18 | ZP-852973 | 09/03/18 | 3358178 | LOOMSOURCE - PURCHASING | 265 | 44 | FABRIC, 55, CORE, MACRO | 25.0000 | 11.25 | 281.25 | |
| 046 | | 08/31/18 | ZP-852973 | 09/03/18 | 3358178 | LOOMSOURCE - PURCHASING | TXT | 00 | 20 - FREIGHT ESTIMATE \$40 | 1.0000 | .01 | | |
| 046 | | | ZP-852973 | | | | | | | Purchase Order Total | | 281.25 | |
| 046 | ZR-97929 | 09/04/18 | ZP-853742 | 09/06/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, MOCHA TRAVERTINE | 60.0000 | 1.09 | 65.40 | |
| 046 | | 09/04/18 | ZP-853742 | 09/06/18 | 2009659 | HOLDAHL INC - PURCHASING | TXT | 00 | 61 - FREIGHT ESTIMATE \$20 | 1.0000 | .01 | | |
| 046 | | | ZP-853742 | | | | | | | Purchase Order Total | | 65.40 | |
| 046 | ZR-97931 | 09/04/18 | ZP-853113 | 09/04/18 | 1975794 | TITAN LABORATORIES INC - PURCH | 485 | 28 | CHEM, TITAN GLASS GLEAM-4 | 44.0000 | 32.26 | 1,419.23 | |
| 046 | | 09/04/18 | ZP-853113 | 09/04/18 | 1975794 | TITAN LABORATORIES INC - PURCH | TXT | 00 | 24 - FREIGHT QUOTE \$134.56 | 1.0000 | .01 | | |
| 046 | | 09/04/18 | ZP-853113 | 09/04/18 | 1975794 | TITAN LABORATORIES INC - PURCH | | | FREIGHT ON INVENTORY | | 0.00 | 134.56 | |
| 046 | | | ZP-853113 | | | | | | | Purchase Order Total | | 1,553.79 | |
| 046 | ZR-97933 | 09/04/18 | ZP-853101 | 09/04/18 | 505471 | HARCROS CHEMICALS | 505 | 25 | CHEM, SODIUM | 220.0000 | 1.82 | 400.40 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 046 | | 09/04/18 | ZP-853101 | 09/04/18 | 505471 | INC HARCROS CHEMICALS | TXT | 00 | HYPOCHLORITE12.5% 24 - FREIGHT | 1.0000 | .01 | | |
| | | | ZP-853101 | | | INC | | | ESTIMATE \$75 | | | | |
| 046 | | | ZP-853101 | | | | | | Purchase Order Total | | | 400.40 | |
| 046 | ZR-97934 | 09/04/18 | ZP-853744 | 09/06/18 | 500348 | ATD AMERICAN CO | 850 | 24 | POLY MESH 8650 NATL 50" | 1200.0000 | 1.92 | 2,304.00 | |
| 046 | | 09/04/18 | ZP-853744 | 09/06/18 | 500348 | ATD AMERICAN CO | TXT | 00 | 16 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-853744 | | | | | | Purchase Order Total | | | 2,304.00 | |
| 046 | ZR-97935 | 09/04/18 | ZP-853127 | 09/04/18 | 1212482 | BRENNTAG GREAT LAKES LLC | 505 | 47 | CHEM, ACCOSOFT 780 PG | 1700.0000 | 2.59 | 4,403.00 | |
| 046 | | 09/04/18 | ZP-853127 | 09/04/18 | 1212482 | BRENNTAG GREAT LAKES LLC | TXT | 00 | 24 - FREIGHT ESTIMATE \$150 | 1.0000 | .01 | | |
| 046 | | | ZP-853127 | | | | | | Purchase Order Total | | | 4,403.00 | |
| 046 | ZR-97942 | 09/05/18 | ZP-853743 | 09/06/18 | 504009 | JOHN R WALD COMPANY INC - PURC | 425 | 94 | WORKSTATION, QUICKSTAND ECO | 1.0000 | 358.00 | 358.00 | |
| 046 | | 09/05/18 | ZP-853743 | 09/06/18 | 504009 | JOHN R WALD COMPANY INC - PURC | TXT | 00 | IC - FREIGHT ESTIMATE \$50 | 1.0000 | .01 | | |
| 046 | | | ZP-853743 | | | | | | Purchase Order Total | | | 358.00 | |
| 046 | ZR-97943 | 09/05/18 | ZP-853741 | 09/06/18 | 1212679 | C F STINSON INC | 265 | 44 | VINYL,54,CASSIDY, BEAUJOLAID | 3.0000 | 21.50 | 64.50 | |
| 046 | | 09/05/18 | ZP-853741 | 09/06/18 | 1212679 | C F STINSON INC | TXT | 00 | 16 - FREIGHT QUOTE \$20 | 1.0000 | .01 | | |
| 046 | | | ZP-853741 | | | | | | Purchase Order Total | | | 64.50 | |
| 046 | ZR-97950 | 09/05/18 | ZP-853739 | 09/06/18 | 1212679 | C F STINSON INC | 265 | 44 | FABRIC, 54, MARQUETRY, PEACOCK | 80.0000 | 45.00 | 3,600.00 | |
| 046 | | 09/05/18 | ZP-853739 | 09/06/18 | 1212679 | C F STINSON INC | TXT | 00 | 16 - FREIGHT QUOTE \$75 | 1.0000 | .01 | | |
| 046 | | | ZP-853739 | | | | | | Purchase Order Total | | | 3,600.00 | |
| 046 | ZR-97953 | 09/06/18 | ZP-854308 | 09/07/18 | 555647 | WOODWORKERS SUPPLY INC | 150 | 28 | HARDWOOD, BUTTON, 1/2", BIRCH | 5.0000 | 34.67 | 173.35 | |
| 046 | ZR-97953 | 09/06/18 | ZP-854308 | 09/07/18 | 555647 | WOODWORKERS SUPPLY INC | 150 | 28 | HARDWOOD, BUTTON, 1/2", OAK | 5.0000 | 51.60 | 258.00 | |
| 046 | | 09/06/18 | ZP-854308 | 09/07/18 | 555647 | WOODWORKERS SUPPLY INC | TXT | 00 | IC - FREIGHT QUOTE \$5.00 | 1.0000 | .01 | | |
| 046 | | 09/06/18 | ZP-854308 | 09/07/18 | 555647 | WOODWORKERS SUPPLY INC | | | FREIGHT EXPENSE | | 0.00 | 5.00 | |
| 046 | | | ZP-854308 | | | | | | Purchase Order Total | | | 436.35 | |
| 046 | ZR-97954 | 09/06/18 | ZP-853822 | 09/06/18 | 500895 | OPC DIRECT - | 615 | 31 | 23X35 65# SHELL | 500.0000 | 525.30 | 262.65 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 046 | ZR-97954 | 09/06/18 | ZP-853822 | 09/06/18 | 500895 | PURCHASING OPC DIRECT - PURCHASING | TXT | 00 | ASTROPARCHE 23,FOB DESTINATION | 1.0000 | .01 | | |
| 046 | ZR-97954 | | ZP-853822 | | | | | | | Purchase Order Total | | 262.65 | |
| 046 | ZR-97955 | 09/06/18 | ZP-855200 | 09/11/18 | 3323510 | DANIELS OLSEN - PURCHASING | 540 | 62 | PLYWD, VEN CR, 3/4, A-1, BIRCH | 5120.0000 | 1.70 | 8,688.13 | |
| 046 | | 09/06/18 | ZP-855200 | 09/11/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | IC - FREIGHT ESTIMATE \$200 | 1.0000 | .01 | | |
| 046 | | 09/06/18 | ZP-855200 | 09/11/18 | 3323510 | DANIELS OLSEN - PURCHASING | | | RAW MATERIALS | | 0.00 | .13- | |
| 046 | | | ZP-855200 | | | | | | | Purchase Order Total | | 8,688.00 | |
| 046 | ZR-97956 | 09/06/18 | ZP-854363 | 09/07/18 | 3323510 | DANIELS OLSEN - PURCHASING | 450 | 36 | SHELF STANDARD, BROWN | 4000.0000 | .48 | 1,915.20 | |
| 046 | | 09/06/18 | ZP-854363 | 09/07/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | IC - FREIGHT ESTIMATE \$75 | 1.0000 | .01 | | |
| 046 | | 09/06/18 | ZP-854363 | 09/07/18 | 3323510 | DANIELS OLSEN - PURCHASING | | | RAW MATERIALS | | 0.00 | .20- | |
| 046 | | | ZP-854363 | | | | | | | Purchase Order Total | | 1,915.00 | |
| 046 | ZR-97957 | 09/06/18 | ZP-854347 | 09/07/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, ACAJOU MAHOGANY | 64.0000 | 1.09 | 69.76 | |
| 046 | | 09/06/18 | ZP-854347 | 09/07/18 | 2009659 | HOLDAHL INC - PURCHASING | TXT | 00 | 20 - FREIGHT ESTIMATE \$25 | 1.0000 | .01 | | |
| 046 | | | ZP-854347 | | | | | | | Purchase Order Total | | 69.76 | |
| 046 | ZR-97972 | 09/06/18 | ZP-854366 | 09/07/18 | 1212679 | C F STINSON INC | 265 | 44 | VINYL, 54, CONNECT,TRUFFLE | 5.0000 | 24.95 | 124.75 | |
| 046 | ZR-97972 | 09/06/18 | ZP-854366 | 09/07/18 | 1212679 | C F STINSON INC | 265 | 44 | VINYL, 54, CONNECT,SCUBA | 3.0000 | 24.95 | 74.85 | |
| 046 | ZR-97972 | 09/06/18 | ZP-854366 | 09/07/18 | 1212679 | C F STINSON INC | 265 | 44 | VINYL, 54, CONNECT,OLIVE | 3.0000 | 24.95 | 74.85 | |
| 046 | ZR-97972 | 09/06/18 | ZP-854366 | 09/07/18 | 1212679 | C F STINSON INC | 265 | 44 | VINYL, 54, CONNECT, REEF | 3.0000 | 24.95 | 74.85 | |
| 046 | ZR-97972 | 09/06/18 | ZP-854366 | 09/07/18 | 1212679 | C F STINSON INC | 265 | 44 | VINYL, 54, CLEAN SLATE, TANGE | 1.5000 | 24.95 | 37.43 | |
| 046 | | 09/06/18 | ZP-854366 | 09/07/18 | 1212679 | C F STINSON INC | TXT | 00 | 16 - FREIGHT ESTIMATE \$75 | 1.0000 | .01 | | |
| 046 | | | ZP-854366 | | | | | | | Purchase Order Total | | 386.73 | |
| 046 | ZR-97973 | 09/06/18 | ZP-854370 | 09/07/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, HR2540, 2.5#, 2" | 40.5000 | 1.27 | 51.24 | |
| 046 | | 09/06/18 | ZP-854370 | 09/07/18 | 500550 | OMAHA BEDDING | TXT | 00 | 16 - FREIGHT FOB | 1.0000 | .01 | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMPANY - PO'S | | | DESTINATION | | | | |
| 046 | | | ZP-854370 | | | | | | | Purchase Order Total | | 51.24 | |
| 046 | ZR-97980 | 09/07/18 | ZP-854352 | 09/07/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, SELECT CHERRY | 96.0000 | 1.09 | 104.64 | |
| 046 | | 09/07/18 | ZP-854352 | 09/07/18 | 2009659 | HOLDAHL INC - PURCHASING | TXT | 00 | IC - FREIGHT ESTIMATE \$25 | 1.0000 | .01 | | |
| 046 | | | ZP-854352 | | | | | | | Purchase Order Total | | 104.64 | |
| 046 | ZR-97982 | 09/07/18 | ZP-854360 | 09/07/18 | 3323510 | DANIELS OLSEN - PURCHASING | 665 | 71 | LAM, IL PALIO PAPEL | 96.0000 | 1.18 | 113.28 | |
| 046 | | 09/07/18 | ZP-854360 | 09/07/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | 39 - LAMINATE HANDLING CHARGE | 1.0000 | .01 | | |
| 046 | | 09/07/18 | ZP-854360 | 09/07/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | 39 - CARTON CHARGE \$10.00 | 1.0000 | .01 | | |
| 046 | | | ZP-854360 | | | | | | | Purchase Order Total | | 113.28 | |
| 046 | ZR-97984 | 09/07/18 | ZP-854365 | 09/07/18 | 500959 | UNIVERSITY PUB INC | 553 | 44 | CORKBOARD, 1/4", 48" WIDE | 360.0000 | 3.80 | 1,368.04 | |
| 046 | | 09/07/18 | ZP-854365 | 09/07/18 | 500959 | UNIVERSITY PUB INC | TXT | 00 | 39 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-854365 | | | | | | | Purchase Order Total | | 1,368.04 | |
| 046 | ZR-97992 | 09/07/18 | ZP-854994 | 09/11/18 | 3323510 | DANIELS OLSEN - PURCHASING | 665 | 74 | EDGEBAND, 15/16X600'X.018 2001 | 1800.0000 | .04 | 64.26 | |
| 046 | ZR-97992 | 09/07/18 | ZP-854994 | 09/11/18 | 3323510 | DANIELS OLSEN - PURCHASING | 665 | 74 | EDGEBAND, .018X15/16, BLACK | 1800.0000 | .04 | 74.88 | |
| 046 | | 09/07/18 | ZP-854994 | 09/11/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | 39 - FREIGHT ESTIMATE \$25 | 1.0000 | .01 | | |
| 046 | | | ZP-854994 | | | | | | | Purchase Order Total | | 139.14 | |
| 046 | ZR-97997 | 09/10/18 | ZP-855010 | 09/11/18 | 501828 | JUDAH CASTER CO - PURCHASING | 553 | 44 | GLIDE, ADJ, 1-9/16" D, 5/16-18 | 1000.0000 | .99 | 990.00 | |
| 046 | | 09/10/18 | ZP-855010 | 09/11/18 | 501828 | JUDAH CASTER CO - PURCHASING | TXT | 00 | 19 - FREIGHT ESTIMATE \$75 | 1.0000 | .01 | | |
| 046 | | | ZP-855010 | | | | | | | Purchase Order Total | | 990.00 | |
| 046 | ZR-97998 | 09/10/18 | ZP-855002 | 09/11/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 420 | 00 | RUBBER PVC GLIDE | 100.0000 | 23.00 | 2,300.00 | |
| 046 | | 09/10/18 | ZP-855002 | 09/11/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-855002 | | | | | | | Purchase Order Total | | 2,300.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 046 | ZR-98001 | 09/10/18 | ZP-855068 | 09/11/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, PRESTIGE WALNUT | 352.0000 | 1.09 | 383.68 | |
| 046 | | 09/10/18 | ZP-855068 | 09/11/18 | 2009659 | HOLDAHL INC - PURCHASING | TXT | 00 | 20 - FREIGHT ESTIMATE \$75 | 1.0000 | .01 | | |
| 046 | | | ZP-855068 | | | | | | Purchase Order Total | | | 383.68 | |
| 046 | ZR-98003 | 09/10/18 | ZP-854757 | 09/10/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 94 | INFEED, ACTIV8 POWER | 5.0000 | 98.00 | 490.00 | |
| 046 | ZR-98003 | 09/10/18 | ZP-854757 | 09/10/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 94 | POWER-UP MODULE, ACTIV8 | 6.0000 | 65.00 | 390.00 | |
| 046 | ZR-98003 | 09/10/18 | ZP-854757 | 09/10/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 94 | JUMPER, ACTIV8 POWER 77" | 1.0000 | 35.00 | 35.00 | |
| 046 | | 09/10/18 | ZP-854757 | 09/10/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-854757 | | | | | | Purchase Order Total | | | 915.00 | |
| 046 | ZR-98005 | 09/10/18 | ZP-856814 | 09/18/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 395 | 00 | PROPERTY CONTROL RECORD | 50.0000 | 13.21 | 660.45 | |
| 046 | ZR-98005 | 09/10/18 | ZP-856814 | 09/18/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 395 | 00 | INFORMAL GRIEVANCE RESOLUTION | 50.0000 | 8.70 | 435.01 | |
| 046 | ZR-98005 | 09/10/18 | ZP-856814 | 09/18/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 395 | 00 | WEEKLY TOOL REPORT | 25.0000 | 5.74 | 143.40 | |
| 046 | ZR-98005 | 09/10/18 | ZP-856814 | 09/18/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 395 | 00 | RED/YELLOW/BLUE LINE KEYS | 50.0000 | 1.31 | 65.44 | |
| 046 | ZR-98005 | 09/10/18 | ZP-856814 | 09/18/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 395 | 00 | INMATE PROFILE (CARD) | 25.0000 | 1.99 | 49.73 | |
| 046 | ZR-98005 | 09/10/18 | ZP-856814 | 09/18/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 395 | 00 | ABSENCE & ILLNESS REPORT | 100.0000 | .32 | 31.82 | |
| 046 | ZR-98005 | 09/10/18 | ZP-856814 | 09/18/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 395 | 00 | INSTITUTION REQUISITION | 50.0000 | 9.35 | 467.31 | |
| 046 | ZR-98005 | | ZP-856814 | | | | | | Purchase Order Total | | | 1,853.16 | |
| 046 | ZR-98018 | 09/10/18 | ZP-855062 | 09/11/18 | 500911 | PAXTON HARDWOODS LLC | 540 | 62 | PLYWD, VEN CORE, 3/4, RED OAK | 2560.0000 | 1.79 | 4,591.10 | |
| 046 | ZR-98018 | 09/10/18 | ZP-855062 | 09/11/18 | 500911 | PAXTON HARDWOODS LLC | 540 | 50 | PARTICLE BOARD, 3/4, 3X12, 45# | 1440.0000 | .56 | 806.40 | |
| 046 | | 09/10/18 | ZP-855062 | 09/11/18 | 500911 | PAXTON HARDWOODS LLC | TXT | 00 | 29 - FREIGHT ESTIMATE \$100 | 1.0000 | .01 | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | 09/10/18 | ZP-855062 | 09/11/18 | 500911 | PAXTON HARDWOODS LLC | | | RAW MATERIALS | | 0.00 | .10 | |
| 046 | | | ZP-855062 | | | | | | | Purchase Order Total | | 5,397.60 | |
| 046 | ZR-98019 | 09/10/18 | ZP-855069 | 09/11/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, STORM SOLIDZ | 180.0000 | 1.09 | 196.20 | |
| 046 | | 09/10/18 | ZP-855069 | 09/11/18 | 2009659 | HOLDAHL INC - PURCHASING | TXT | 00 | 29 - FREIGHT ESTIMATE \$50 | 1.0000 | .01 | | |
| 046 | | | ZP-855069 | | | | | | | Purchase Order Total | | 196.20 | |
| 046 | ZR-98020 | 09/10/18 | ZP-855021 | 09/11/18 | 500911 | PAXTON HARDWOODS LLC | 540 | 95 | VENEER,RED OAK, T3 PLAIN SLICE | 64.0000 | 1.94 | 124.00 | |
| 046 | | 09/10/18 | ZP-855021 | 09/11/18 | 500911 | PAXTON HARDWOODS LLC | TXT | 00 | IC - FREIGHT ESTIMATE \$25 | 1.0000 | .01 | | |
| 046 | | | ZP-855021 | | | | | | | Purchase Order Total | | 124.00 | |
| 046 | ZR-98021 | 09/10/18 | ZP-855007 | 09/11/18 | 501828 | JUDAH CASTER CO - PURCHASING | 553 | 44 | CASTER, SWIVEL, 2", NONLOCK | 2.0000 | 3.00 | 6.00 | |
| 046 | ZR-98021 | 09/10/18 | ZP-855007 | 09/11/18 | 501828 | JUDAH CASTER CO - PURCHASING | 450 | 16 | CASTER, PLATE, RIGID, 2" | 2.0000 | 2.49 | 4.98 | |
| 046 | | 09/10/18 | ZP-855007 | 09/11/18 | 501828 | JUDAH CASTER CO - PURCHASING | TXT | 00 | 29 - FREIGHT QUOTE \$8.90 | 1.0000 | .01 | | |
| 046 | | 09/10/18 | ZP-855007 | 09/11/18 | 501828 | JUDAH CASTER CO - PURCHASING | | | FREIGHT ON INVENTORY | 1.0000 | 8.90 | 8.90 | |
| 046 | | | ZP-855007 | | | | | | | Purchase Order Total | | 19.88 | |
| 046 | ZR-98022 | 09/10/18 | ZP-855017 | 09/11/18 | 500138 | LINCOLN LUMBER COMPANY - PO'S | 540 | 62 | PLYWD, MDF CORE, 3/4, RED OAK | 320.0000 | 2.97 | 950.02 | |
| 046 | | 09/10/18 | ZP-855017 | 09/11/18 | 500138 | LINCOLN LUMBER COMPANY - PO'S | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-855017 | | | | | | | Purchase Order Total | | 950.02 | |
| 046 | ZR-98028 | 09/11/18 | ZP-855072 | 09/11/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, STORM SOLIDZ | 128.0000 | 1.09 | 139.52 | |
| 046 | ZR-98028 | 09/11/18 | ZP-855072 | 09/11/18 | 2009659 | HOLDAHL INC - PURCHASING | 665 | 71 | LAM, SELECT CHERRY | 160.0000 | 1.09 | 174.40 | |
| 046 | | 09/11/18 | ZP-855072 | 09/11/18 | 2009659 | HOLDAHL INC - PURCHASING | TXT | 00 | 39 - FREIGHT ESTIMATE \$75 | 1.0000 | .01 | | |
| 046 | | | ZP-855072 | | | | | | | Purchase Order Total | | 313.92 | |
| 046 | ZR-98037 | 09/11/18 | ZP-855250 | 09/11/18 | 552748 | UNIVAR USA INC - PURCHASE ORDE | 505 | 57 | CHEM, LIQUID CAUSTIC SODA 50% | 10880.0000 | .34 | 3,706.82 | |
| 046 | | 09/11/18 | ZP-855250 | 09/11/18 | 552748 | UNIVAR USA INC - PURCHASE ORDE | TXT | 00 | 24 - FREIGHT ESTIMATE \$100 | 1.0000 | .01 | | |
| 046 | | | ZP-855250 | | | | | | | Purchase Order Total | | 3,706.82 | |
| 046 | ZR-98039 | 09/11/18 | ZP-855378 | 09/12/18 | 3323510 | DANIELS OLSEN - | 540 | 62 | PLYWD, VEN CORE, | 6400.0000 | 1.74 | 11,117.44 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|--|----------------------|-----------|----------------|-------------|
| 046 | | 09/11/18 | ZP-855378 | 09/12/18 | 3323510 | PURCHASING DANIELS OLSEN - PURCHASING | TXT | 00 | 3/4, MAPLE IC - FREIGHT ESTIMATE \$100 | 1.0000 | .01 | | |
| 046 | | | ZP-855378 | | | | | | | Purchase Order Total | | 11,117.44 | |
| 046 | ZR-98041 | 09/12/18 | ZP-855636 | 09/13/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, HR2550, 2.5#, 2" | 40.5000 | 1.27 | 51.24 | |
| 046 | ZR-98041 | 09/12/18 | ZP-855636 | 09/13/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, HR2530, 2.5#, 4" | 40.5000 | 2.53 | 102.47 | |
| 046 | | 09/12/18 | ZP-855636 | 09/13/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | TXT | 00 | 16-FRT EST \$20.00 | 1.0000 | .01 | | |
| 046 | | | ZP-855636 | | | | | | | Purchase Order Total | | 153.71 | |
| 046 | ZR-98051 | 09/12/18 | ZP-855461 | 09/12/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 30 | 8.5X11 2 PART REV. | 45000.0000 | 14.16 | 637.20 | |
| 046 | ZR-98051 | 09/12/18 | ZP-855461 | 09/12/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 30 | 8.5X11 3PART REV. | 65000.0000 | 15.97 | 1,038.05 | |
| 046 | ZR-98051 | 09/12/18 | ZP-855461 | 09/12/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 30 | 8.5X11 4 PART REV. | 30000.0000 | 17.07 | 512.10 | |
| 046 | ZR-98051 | 09/12/18 | ZP-855461 | 09/12/18 | 500895 | OPC DIRECT - PURCHASING | TXT | 00 | 23, DESTINATION FOB | 1.0000 | .01 | | |
| 046 | ZR-98051 | | ZP-855461 | | | | | | | Purchase Order Total | | 2,187.35 | |
| 046 | ZR-98052 | 09/12/18 | ZP-855572 | 09/13/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 615 | 31 | 26X40 130# WHITE FINE FINCH | 500.0000 | 904.36 | 452.18 | |
| 046 | ZR-98052 | 09/12/18 | ZP-855572 | 09/13/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | TXT | 00 | 23,FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | 09/12/18 | ZP-855572 | 09/13/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | | | RAW MATERIALS | 1.0000 | .05 | .05 | |
| 046 | | | ZP-855572 | | | | | | | Purchase Order Total | | 452.23 | |
| 046 | ZR-98053 | 09/12/18 | ZP-855670 | 09/13/18 | 3323510 | DANIELS OLSEN - PURCHASING | 665 | 71 | BACKING SHEET | 2062.5000 | .33 | 687.43 | |
| 046 | | 09/12/18 | ZP-855670 | 09/13/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | IC-FRT EST \$75.00 | 1.0000 | .01 | | |
| 046 | | | ZP-855670 | | | | | | | Purchase Order Total | | 687.43 | |
| 046 | ZR-98054 | 09/12/18 | ZP-855693 | 09/13/18 | 1948528 | CATAME INC - PURCHASING | 590 | 60 | ZIPPER, 8, WHITE | 2000.0000 | .24 | 476.00 | |
| 046 | ZR-98054 | 09/12/18 | ZP-855693 | 09/13/18 | 1948528 | CATAME INC - PURCHASING | 590 | 60 | ZIPPER, 9-1/2, WHITE | 2000.0000 | .19 | 388.00 | |
| 046 | ZR-98054 | 09/12/18 | ZP-855693 | 09/13/18 | 1948528 | CATAME INC - PURCHASING | 590 | 60 | ZIPPER, 8, KHAKI | 4000.0000 | .24 | 952.00 | |
| 046 | ZR-98054 | 09/12/18 | ZP-855693 | 09/13/18 | 1948528 | CATAME INC - | 590 | 60 | ZIPPER, 8-1/2, | 4000.0000 | .46 | 1,825.20 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|------------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | 09/12/18 | ZP-855693 | 09/13/18 | 1948528 | PURCHASING CATAME INC - PURCHASING | TXT | 00 | KHAKI 14-FRT EST \$100. | 1.0000 | .01 | | |
| 046 | | | ZP-855693 | | | | | | | Purchase Order Total | | 3,641.20 | |
| 046 | ZR-98064 | 09/13/18 | ZP-855704 | 09/13/18 | 504009 | JOHN R WALD COMPANY INC - PURC | 425 | 94 | WORKSTATION, QUICKSTAND ECO | 1.0000 | 358.00 | 358.00 | |
| 046 | | 09/13/18 | ZP-855704 | 09/13/18 | 504009 | JOHN R WALD COMPANY INC - PURC | TXT | 00 | IC-FRT EST \$75.00 | 1.0000 | .01 | | |
| 046 | | | ZP-855704 | | | | | | | Purchase Order Total | | 358.00 | |
| 046 | ZR-98065 | 09/13/18 | ZP-855708 | 09/13/18 | 3358178 | LOOMSOURCE - PURCHASING | 265 | 44 | FABRIC, 54, EXPO, VIOLA | 23.0000 | 11.25 | 258.75 | |
| 046 | ZR-98065 | 09/13/18 | ZP-855708 | 09/13/18 | 3358178 | LOOMSOURCE - PURCHASING | 265 | 44 | FABRIC, 55, CORE, SHALE | 15.0000 | 11.25 | 168.75 | |
| 046 | | 09/13/18 | ZP-855708 | 09/13/18 | 3358178 | LOOMSOURCE - PURCHASING | TXT | 00 | 20-FRT EST \$25.00 | 1.0000 | .01 | | |
| 046 | | | ZP-855708 | | | | | | | Purchase Order Total | | 427.50 | |
| 046 | ZR-98071 | 09/13/18 | ZP-855816 | 09/13/18 | 1212679 | C F STINSON INC | 265 | 44 | FABRIC, 54, FUSE, AQUA | 8.0000 | 17.45 | 139.60 | |
| 046 | | 09/13/18 | ZP-855816 | 09/13/18 | 1212679 | C F STINSON INC | TXT | 00 | 20 - FREIGHT ESTIMATE \$30 | 1.0000 | .01 | | |
| 046 | | 09/13/18 | ZP-855816 | 09/13/18 | 1212679 | C F STINSON INC | | | FREIGHT ON INVENTORY | | 0.00 | 28.00 | |
| 046 | | 09/13/18 | ZP-855816 | 09/13/18 | 1212679 | C F STINSON INC | | | RAW MATERIALS | | 0.00 | 4.00 | |
| 046 | | | ZP-855816 | | | | | | | Purchase Order Total | | 171.60 | |
| 046 | ZR-98077 | 09/13/18 | ZP-855789 | 09/13/18 | 503228 | IBT INDUSTRIAL SOLUTIONS - LIN | 486 | 16 | CLEANER/DEGREASER,N YCO BLAZE 8 | 220.0000 | 12.86 | 2,829.75 | |
| 046 | ZR-98077 | 09/13/18 | ZP-855789 | 09/13/18 | 503228 | IBT INDUSTRIAL SOLUTIONS - LIN | 485 | 84 | CHEM, LIME SCALE REMOVER, CONC | 660.0000 | 6.92 | 4,569.58 | |
| 046 | | 09/13/18 | ZP-855789 | 09/13/18 | 503228 | IBT INDUSTRIAL SOLUTIONS - LIN | TXT | 00 | 24 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-855789 | | | | | | | Purchase Order Total | | 7,399.33 | |
| 046 | ZR-98084 | 09/14/18 | ZP-856367 | 09/17/18 | 500045 | LINCOLN GLASS - PURCHASE ORDER | 440 | 42 | GLASS, 1/4 TEMP'D, CLEAR, | 38.0000 | 23.16 | 880.08 | |
| 046 | | 09/14/18 | ZP-856367 | 09/17/18 | 500045 | LINCOLN GLASS - PURCHASE ORDER | TXT | 00 | IC - CSI WILL PICK UP | 1.0000 | .01 | | |
| 046 | | | ZP-856367 | | | | | | | Purchase Order Total | | 880.08 | |
| 046 | ZR-98085 | 09/14/18 | ZP-856768 | 09/18/18 | 1212679 | C F STINSON INC | 265 | 44 | FABRIC, 54, FUSE, AQUA | 2.0000 | 17.95 | 35.90 | |
| 046 | | 09/14/18 | ZP-856768 | 09/18/18 | 1212679 | C F STINSON INC | TXT | 00 | 25-FRT EST \$15.00 | 1.0000 | .01 | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | 09/14/18 | ZP-856768 | 09/18/18 | 1212679 | C F STINSON INC | TXT | 00 | 25-FRT QUOTED | 1.0000 | .01 | | |
| | | | | | | | | | \$15.00 | | | | |
| 046 | | | ZP-856768 | | | | | | | Purchase Order Total | | 35.90 | |
| 046 | ZR-98087 | 09/14/18 | ZP-856064 | 09/14/18 | 501606 | BRULIN CORP | 485 | 16 | CHEM, MAXIMA 256 | 220.0000 | 12.20 | 2,684.00 | |
| 046 | | 09/14/18 | ZP-856064 | 09/14/18 | 501606 | BRULIN CORP | TXT | 00 | 24 - FREIGHT FOB | 1.0000 | .01 | | |
| | | | | | | | | | DESTINATION | | | | |
| 046 | | | ZP-856064 | | | | | | | Purchase Order Total | | 2,684.00 | |
| 046 | ZR-98090 | 09/14/18 | ZP-856992 | 09/19/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, HR2540, 2.5#, 2" | 769.5000 | 1.27 | 973.57 | |
| 046 | ZR-98090 | 09/14/18 | ZP-856992 | 09/19/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, HR2550, 2.5#, 1/2" | 162.0000 | .32 | 51.19 | |
| 046 | | 09/14/18 | ZP-856992 | 09/19/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | TXT | 00 | 16 - FREIGHT FOB | 1.0000 | .01 | | |
| | | | | | | | | | DESTINATION | | | | |
| 046 | | | ZP-856992 | | | | | | | Purchase Order Total | | 1,024.76 | |
| 046 | ZR-98091 | 09/14/18 | ZP-856796 | 09/18/18 | 1212679 | C F STINSON INC | 265 | 44 | FABRIC, 54, CASSIDY, DENIM | 60.0000 | 19.50 | 1,170.00 | |
| 046 | ZR-98091 | 09/14/18 | ZP-856796 | 09/18/18 | 1212679 | C F STINSON INC | 265 | 44 | FABRIC, 54, SPRINT, NOCTURNE | 80.0000 | 16.75 | 1,340.00 | |
| 046 | | 09/14/18 | ZP-856796 | 09/18/18 | 1212679 | C F STINSON INC | TXT | 00 | 25-FRT EST #30.00 | 1.0000 | .01 | | |
| 046 | | 09/14/18 | ZP-856796 | 09/18/18 | 1212679 | C F STINSON INC | TXT | 00 | 25-FRT QUOTED | 1.0000 | .01 | | |
| | | | | | | | | | \$135.00 | | | | |
| 046 | | 09/14/18 | ZP-856796 | 09/18/18 | 1212679 | C F STINSON INC | | | FREIGHT ON | 1.0000 | 135.00 | 135.00 | |
| | | | | | | | | | INVENTORY | | | | |
| 046 | | | ZP-856796 | | | | | | | Purchase Order Total | | 2,645.00 | |
| 046 | ZR-98094 | 09/17/18 | ZP-857001 | 09/19/18 | 502844 | TABB TEXTILE CO INC - PURCHASI | 850 | 24 | BROADCLOTH, 66"W | 10000.0000 | .96 | 9,600.00 | |
| 046 | | 09/17/18 | ZP-857001 | 09/19/18 | 502844 | TABB TEXTILE CO INC - PURCHASI | TXT | 00 | IC - FREIGHT ESTIMATE \$75 | 1.0000 | .01 | | |
| 046 | | | ZP-857001 | | | | | | | Purchase Order Total | | 9,600.00 | |
| 046 | ZR-98095 | 09/17/18 | ZP-856998 | 09/19/18 | 549186 | STATE STEEL OF OMAHA INC - PUR | 570 | 90 | STEEL TUBING, SQ, 1X16GA | 2000.0000 | .63 | 1,260.00 | |
| 046 | ZR-98095 | 09/17/18 | ZP-856998 | 09/19/18 | 549186 | STATE STEEL OF OMAHA INC - PUR | 570 | 23 | STEEL EXPANDED, 1/2", 13GA | 320.0000 | 2.00 | 640.00 | |
| 046 | | 09/17/18 | ZP-856998 | 09/19/18 | 549186 | STATE STEEL OF OMAHA INC - PUR | TXT | 00 | IC - FREIGHT QUOTED | 1.0000 | .01 | | |
| | | | | | | | | | \$31.92 | | | | |
| 046 | | 09/17/18 | ZP-856998 | 09/19/18 | 549186 | STATE STEEL OF OMAHA INC - PUR | | | FREIGHT ON | | 0.00 | 31.92 | |
| | | | | | | | | | INVENTORY | | | | |
| 046 | | | ZP-856998 | | | | | | | Purchase Order Total | | 1,931.92 | |
| 046 | ZR-98096 | 09/17/18 | ZP-856968 | 09/19/18 | 535806 | MIDWAY CONTAINER INC | 100 | 06 | PLASTIC CYLINDER,32 | 8775.0000 | .37 | 3,220.43 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|--------------------------------------|------------------|-----------|----------------|-------------|
| 046 | | 09/17/18 | ZP-856968 | 09/19/18 | 535806 | MIDWAY CONTAINER INC | TXT | 00 | OZ,NATURAL 24 - FREIGH | 1.0000 | .01 | | |
| 046 | | 09/17/18 | ZP-856968 | 09/19/18 | 535806 | MIDWAY CONTAINER INC | TXT | 00 | QUOTETXT \$100 24 - PALLET CHARGE | 1.0000 | .01 | | |
| 046 | | | ZP-856968 | | | | | | | | | | |
| 046 | ZR-98097 | 09/17/18 | ZP-856970 | 09/19/18 | 533359 | PRATT INDUSTRIES USA | 640 | 25 | CARDBOARD DIVIDER , - PURCHAS | 5000.0000 | .16 | 810.00 | |
| 046 | | 09/17/18 | ZP-856970 | 09/19/18 | 533359 | PRATT INDUSTRIES USA | TXT | 00 | 24 - FREIGHT FOB - PURCHAS | 1.0000 | .01 | | |
| 046 | | | ZP-856970 | | | | | | | | | | |
| 046 | ZR-98097 | 09/17/18 | ZP-856971 | 09/19/18 | 533359 | PRATT INDUSTRIES USA | 640 | 25 | CARDBOARD DIVIDER , - PURCHAS | 5000.0000 | .23 | 1,150.00 | |
| 046 | | 09/17/18 | ZP-856971 | 09/19/18 | 533359 | PRATT INDUSTRIES USA | 640 | 25 | BOX, WO/DIVIDERS, - PURCHAS | 5000.0000 | .60 | 3,010.00 | |
| 046 | | 09/17/18 | ZP-856971 | 09/19/18 | 533359 | PRATT INDUSTRIES USA | TXT | 00 | 24 - FREIGHT FOB - PURCHAS | 1.0000 | .01 | | |
| 046 | | | ZP-856971 | | | | | | | | | | |
| 046 | ZR-98099 | 09/17/18 | ZP-856976 | 09/19/18 | 2044421 | FULLER INDUSTRIES | 485 | 54 | CHEM, FRANKLIN, LLC - PAYMEN | 440.0000 | 11.48 | 5,051.11 | |
| 046 | | 09/17/18 | ZP-856976 | 09/19/18 | 2044421 | FULLER INDUSTRIES | 485 | 55 | CHEM, FRANK ONCE LLC - PAYMEN | 220.0000 | 11.22 | 2,469.04 | |
| 046 | | 09/17/18 | ZP-856976 | 09/19/18 | 2044421 | FULLER INDUSTRIES | TXT | 00 | 24 - FREIGHT LLC - PAYMEN | 1.0000 | .01 | | |
| 046 | | | ZP-856976 | | | | | | | | | | |
| 046 | ZR-98102 | 09/17/18 | ZP-856977 | 09/19/18 | 500895 | OPC DIRECT - | 645 | 30 | 8.5X11 CB WHITE | 10000.0000 | 16.23 | 162.30 | |
| 046 | | 09/17/18 | ZP-856977 | 09/19/18 | 500895 | OPC DIRECT - | 645 | 30 | 8.5X11 CF WHITE | 20000.0000 | 11.61 | 232.20 | |
| 046 | | 09/17/18 | ZP-856977 | 09/19/18 | 500895 | OPC DIRECT - | 645 | 30 | 8.5X11 CFB PINK | 20000.0000 | 19.87 | 397.40 | |
| 046 | | 09/17/18 | ZP-856977 | 09/19/18 | 500895 | OPC DIRECT - | 645 | 30 | 8.5X11 CF GOLDENROD | 20000.0000 | 11.82 | 236.40 | |
| 046 | | 09/17/18 | ZP-856977 | 09/19/18 | 500895 | OPC DIRECT - | 645 | 30 | 8.5X11 CFB GREEN | 20000.0000 | 19.87 | 397.40 | |
| 046 | | 09/17/18 | ZP-856977 | 09/19/18 | 500895 | OPC DIRECT - | 645 | 30 | 8.5X11 CFB CANARY | 20000.0000 | 19.87 | 397.40 | |
| 046 | ZR-98102 | 09/17/18 | ZP-856977 | 09/19/18 | 500895 | OPC DIRECT - | TXT | 00 | 23,FOB DESTINATION | 1.0000 | .01 | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 046 | ZR-98102 | | ZP-856977 | | | | | | | Purchase Order Total | | 1,823.10 | |
| 046 | ZR-98106 | 09/18/18 | ZP-856997 | 09/19/18 | 1231978 | KASER BLASTING & COATINGS | 998 | 46 | POWDER COATING FURNITURE | 1.0000 | 185.00 | 185.00 | |
| 046 | | 09/18/18 | ZP-856997 | 09/19/18 | 1231978 | KASER BLASTING & COATINGS | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-856997 | | | | | | | Purchase Order Total | | 185.00 | |
| 046 | ZR-98107 | 09/18/18 | ZP-857064 | 09/19/18 | 3358178 | LOOMSOURCE - PURCHASING | 265 | 44 | FABRIC, 57, UPTON, HAZE | 4.0000 | 27.30 | 109.20 | |
| 046 | | 09/18/18 | ZP-857064 | 09/19/18 | 3358178 | LOOMSOURCE - PURCHASING | TXT | 00 | 16 - FREIGHT ESTIMATE \$20 | 1.0000 | .01 | | |
| 046 | | 09/18/18 | ZP-857064 | 09/19/18 | 3358178 | LOOMSOURCE - PURCHASING | | | FREIGHT ON INVENTORY | | 0.00 | 26.15 | |
| 046 | | | ZP-857064 | | | | | | | Purchase Order Total | | 135.35 | |
| 046 | ZR-98108 | 09/18/18 | ZP-857068 | 09/19/18 | 1212679 | C F STINSON INC | 265 | 44 | VINYL, 54, NISHIKI, PLUM | 4.5000 | 23.95 | 107.78 | |
| 046 | | 09/18/18 | ZP-857068 | 09/19/18 | 1212679 | C F STINSON INC | TXT | 00 | 16 - FREIGHT ESTIMATE \$25 | 1.0000 | .01 | | |
| 046 | | | ZP-857068 | | | | | | | Purchase Order Total | | 107.78 | |
| 046 | ZR-98109 | 09/18/18 | ZP-857017 | 09/19/18 | 534411 | MAYER PAETZ INC | 265 | 44 | FABRIC, 54", XANADU, VINYARD | 4.0000 | 43.95 | 175.80 | |
| 046 | | 09/18/18 | ZP-857017 | 09/19/18 | 534411 | MAYER PAETZ INC | TXT | 00 | 16 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-857017 | | | | | | | Purchase Order Total | | 175.80 | |
| 046 | ZR-98110 | 09/18/18 | ZP-857040 | 09/19/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | CHR, CHEYENNE, ARMLESS, POLY | 6.0000 | 61.32 | 367.92 | |
| 046 | ZR-98110 | 09/18/18 | ZP-857040 | 09/19/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | 425 | 06 | CHR, CHEYENNE, ARMLESS, POLY | 6.0000 | 61.32 | 367.92 | |
| 046 | | 09/18/18 | ZP-857040 | 09/19/18 | 504312 | KRUEGER INTERNATIONAL INC - PU | TXT | 00 | IC - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-857040 | | | | | | | Purchase Order Total | | 735.84 | |
| 046 | ZR-98120 | 09/19/18 | ZP-857054 | 09/19/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 310 | 30 | #10 CREAM ENVELOPE | 2000.0000 | 39.35 | 78.70 | |
| 046 | ZR-98120 | 09/19/18 | ZP-857054 | 09/19/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 310 | 30 | 9X12 WHITE CATALOG ENVELOPE | 2500.0000 | 66.85 | 167.13 | |
| 046 | ZR-98120 | 09/19/18 | ZP-857054 | 09/19/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 310 | 30 | A2 IVORY ENVELOPE | 5000.0000 | 76.45 | 382.25 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 046 | ZR-98120 | 09/19/18 | ZP-857054 | 09/19/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 700 | 57 | THERMAL PLATE 13 3/8 X 19 7/8 | 250.0000 | 249.22 | 623.05 | |
| 046 | ZR-98120 | 09/19/18 | ZP-857054 | 09/19/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 700 | 57 | THERMAL PLATE 15 3/4 X 20 1/8 | 250.0000 | 263.76 | 659.40 | |
| 046 | ZR-98120 | 09/19/18 | ZP-857054 | 09/19/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 700 | 57 | THERMAL PLATE 12 3/4 X 19 3/8 | 200.0000 | 204.46 | 408.92 | |
| 046 | ZR-98120 | 09/19/18 | ZP-857054 | 09/19/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | TXT | 00 | 23, FOB DESTINATION | 1.0000 | .01 | | |
| 046 | ZR-98120 | | ZP-857054 | | | | | | Purchase Order Total | | | 2,319.45 | |
| 046 | ZR-98122 | 09/19/18 | ZP-857323 | 09/20/18 | 3323510 | DANIELS OLSEN - PURCHASING | 665 | 71 | LAM, HRZ, BERNARD | 80.0000 | .94 | 75.52 | |
| 046 | | 09/19/18 | ZP-857323 | 09/20/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | 29- LAM HNDLG CHR QUOTE \$6.40 | 1.0000 | .01 | | |
| 046 | | 09/19/18 | ZP-857323 | 09/20/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | 29-CRTN CHR QUOTED \$10.00 | 1.0000 | .01 | | |
| 046 | | | ZP-857323 | | | | | | Purchase Order Total | | | 75.52 | |
| 046 | ZR-98128 | 09/19/18 | ZP-857239 | 09/19/18 | 500138 | LINCOLN LUMBER COMPANY - PO'S | 540 | 62 | PLYWD, MDF CORE, 3/4, RED OAK | 800.0000 | 2.76 | 2,209.04 | |
| 046 | | 09/19/18 | ZP-857239 | 09/19/18 | 500138 | LINCOLN LUMBER COMPANY - PO'S | TXT | 00 | 29-FRT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-857239 | | | | | | Purchase Order Total | | | 2,209.04 | |
| 046 | ZR-98129 | 09/19/18 | ZP-857228 | 09/19/18 | 2009659 | HOLDAHL INC - PURCHASING | 450 | 36 | HANDLE, 3", MATTE BLACK | 60.0000 | 2.44 | 146.32 | |
| 046 | ZR-98129 | 09/19/18 | ZP-857228 | 09/19/18 | 2009659 | HOLDAHL INC - PURCHASING | 450 | 36 | CLOSET POLE, OVAL, 8', CHROME | 80.0000 | 1.12 | 89.78 | |
| 046 | ZR-98129 | 09/19/18 | ZP-857228 | 09/19/18 | 2009659 | HOLDAHL INC - PURCHASING | 450 | 36 | FLANGE, OVAL TUBING, CHROME | 150.0000 | .72 | 108.54 | |
| 046 | | 09/19/18 | ZP-857228 | 09/19/18 | 2009659 | HOLDAHL INC - PURCHASING | TXT | 00 | 9-FRT EST \$50.00 | 1.0000 | .01 | | |
| 046 | | | ZP-857228 | | | | | | Purchase Order Total | | | 344.64 | |
| 046 | ZR-98131 | 09/19/18 | ZP-857197 | 09/19/18 | 540046 | OHARCO - PURCHASING | 450 | 03 | LAM ADHESIVE, LOCKWELD H2O | 2.0000 | 207.86 | 415.72 | |
| 046 | | 09/19/18 | ZP-857197 | 09/19/18 | 540046 | OHARCO - PURCHASING | TXT | 00 | 29-FRT QUOTED \$17.50 | 1.0000 | .01 | | |
| 046 | | | ZP-857197 | | | | | | Purchase Order Total | | | 415.72 | |
| 046 | ZR-98134 | 09/19/18 | ZP-857349 | 09/20/18 | 500911 | PAXTON HARDWOODS LLC | 540 | 23 | HARDWOOD, 4/4, RED OAK | 1500.0000 | 2.00 | 3,000.00 | |
| 046 | | 09/19/18 | ZP-857349 | 09/20/18 | 500911 | PAXTON HARDWOODS LLC | TXT | 00 | IC - FRT EST \$100.00 | 1.0000 | .01 | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | ZP-857349 | | | | | | | Purchase Order Total | | 3,000.00 | |
| 046 | ZR-98148 | 09/20/18 | ZP-857476 | 09/20/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, 1", 72"X81", WHT, #28125 | 40.5000 | .29 | 11.90 | |
| 046 | ZR-98148 | 09/20/18 | ZP-857476 | 09/20/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, 2", 72"X81", WHT, #28145 | 40.5000 | .59 | 23.80 | |
| 046 | ZR-98148 | 09/20/18 | ZP-857476 | 09/20/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, HR2550, 2.5#, 1" | 40.5000 | .63 | 25.62 | |
| 046 | | 09/20/18 | ZP-857476 | 09/20/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | TXT | 00 | 16 - FREIGHT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-857476 | | | | | | | Purchase Order Total | | 61.32 | |
| 046 | ZR-98149 | 09/20/18 | ZP-857472 | 09/20/18 | 1212679 | C F STINSON INC | 265 | 44 | VINYL, 54, FUSE, ESPRESSO | 8.0000 | 17.95 | 143.60 | |
| 046 | | 09/20/18 | ZP-857472 | 09/20/18 | 1212679 | C F STINSON INC | TXT | 00 | 16 - FREIGHT ESTIMATE \$20 | 1.0000 | .01 | | |
| 046 | | 09/20/18 | ZP-857472 | 09/20/18 | 1212679 | C F STINSON INC | | | FREIGHT ON INVENTORY | 1.0000 | 20.00 | 20.00 | |
| 046 | | | ZP-857472 | | | | | | | Purchase Order Total | | 163.60 | |
| 046 | ZR-98150 | 09/20/18 | ZP-857564 | 09/20/18 | 500911 | PAXTON HARDWOODS LLC | 540 | 62 | PLYWD, VEN CORE, 3/4, RED OAK | 3840.0000 | 1.79 | 6,886.66 | |
| 046 | | 09/20/18 | ZP-857564 | 09/20/18 | 500911 | PAXTON HARDWOODS LLC | TXT | 00 | IC - FREIGHT ESTIMATE \$200 | 1.0000 | .01 | | |
| 046 | | 09/20/18 | ZP-857564 | 09/20/18 | 500911 | PAXTON HARDWOODS LLC | | | RAW MATERIALS | | 0.00 | .14 | |
| 046 | | | ZP-857564 | | | | | | | Purchase Order Total | | 6,886.80 | |
| 046 | ZR-98153 | 09/20/18 | ZP-857888 | 09/21/18 | 505471 | HARCROS CHEMICALS INC | 505 | 25 | CHEM, SODIUM HYPOCHLORITE12.5% | 220.0000 | 1.82 | 400.40 | |
| 046 | | 09/20/18 | ZP-857888 | 09/21/18 | 505471 | HARCROS CHEMICALS INC | TXT | 00 | 24 - FREIGHT ESTIMATE \$25 | 1.0000 | .01 | | |
| 046 | | | ZP-857888 | | | | | | | Purchase Order Total | | 400.40 | |
| 046 | ZR-98161 | 09/20/18 | ZP-857467 | 09/20/18 | 501828 | JUDAH CASTER CO - PURCHASING | 553 | 44 | CASTER, SWIVEL, 2", NONLOCK | 8.0000 | 3.00 | 24.00 | |
| 046 | | 09/20/18 | ZP-857467 | 09/20/18 | 501828 | JUDAH CASTER CO - PURCHASING | TXT | 00 | IC - FREIGHT QUOTE \$8.60 | 1.0000 | .01 | | |
| 046 | | | ZP-857467 | | | | | | | Purchase Order Total | | 24.00 | |
| 046 | ZR-98168 | 09/20/18 | ZP-857921 | 09/21/18 | 1212679 | C F STINSON INC | 265 | 44 | VINYL, 54, CONNECT,SCUBA | 3.0000 | 21.95 | 65.85 | |
| 046 | ZR-98168 | 09/20/18 | ZP-857921 | 09/21/18 | 1212679 | C F STINSON INC | 265 | 44 | VINYL, 54, CONNECT,OLIVE | 3.0000 | 21.95 | 65.85 | |
| 046 | ZR-98168 | 09/20/18 | ZP-857921 | 09/21/18 | 1212679 | C F STINSON INC | 265 | 44 | VINYL, 54, CONNECT, REEF | 3.0000 | 21.95 | 65.85 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | 09/20/18 | ZP-857921 | 09/21/18 | 1212679 | C F STINSON INC | TXT | 00 | 16-FRT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-857921 | | | | | | | Purchase Order Total | | 197.55 | |
| 046 | ZR-98179 | 09/21/18 | ZP-857848 | 09/21/18 | 501606 | BRULIN CORP | 485 | 78 | CHEM, CARPET CLEANER SUPER | 55.0000 | 9.50 | 522.50 | |
| 046 | | 09/21/18 | ZP-857848 | 09/21/18 | 501606 | BRULIN CORP | TXT | 00 | 24 - FREIGHT ESTIMATE \$75 | 1.0000 | .01 | | |
| 046 | | | ZP-857848 | | | | | | | Purchase Order Total | | 522.50 | |
| 046 | ZR-98180 | 09/21/18 | ZP-857913 | 09/21/18 | 534411 | MAYER PAETZ INC | 265 | 44 | VINYL, 54,ALL SEASN,SADDLE TAN | 3.0000 | 12.95 | 38.85 | |
| 046 | | 09/21/18 | ZP-857913 | 09/21/18 | 534411 | MAYER PAETZ INC | TXT | 00 | 20-FRT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-857913 | | | | | | | Purchase Order Total | | 38.85 | |
| 046 | ZR-98182 | 09/21/18 | ZP-857890 | 09/21/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 33 | 23 X 35 14# WHITE TYVEK | 1500.0000 | 721.60 | 1,082.40 | |
| 046 | ZR-98182 | 09/21/18 | ZP-857890 | 09/21/18 | 500895 | OPC DIRECT - PURCHASING | TXT | 00 | 23, FOB DESTINATION | 1.0000 | .01 | | |
| 046 | ZR-98182 | | ZP-857890 | | | | | | | Purchase Order Total | | 1,082.40 | |
| 046 | ZR-98186 | 09/24/18 | ZP-858171 | 09/24/18 | 2009659 | HOLDAHL INC - PURCHASING | 450 | 36 | HANDLE, 3", MATTE BLACK | 10.0000 | 2.44 | 24.39 | |
| 046 | | 09/24/18 | ZP-858171 | 09/24/18 | 2009659 | HOLDAHL INC - PURCHASING | TXT | 00 | 61 - FREIGHT ESTIMATE \$7 | 1.0000 | .01 | | |
| 046 | | 09/24/18 | ZP-858171 | 09/24/18 | 2009659 | HOLDAHL INC - PURCHASING | | | FREIGHT ON INVENTORY | | 0.00 | 30.00 | |
| 046 | | | ZP-858171 | | | | | | | Purchase Order Total | | 54.39 | |
| 046 | ZR-98188 | 09/24/18 | ZP-858195 | 09/24/18 | 540046 | OHARCO - PURCHASING | 450 | 03 | LAM ADHESIVE, LOCKWELD H2O | 2.0000 | 207.86 | 415.72 | |
| 046 | | 09/24/18 | ZP-858195 | 09/24/18 | 540046 | OHARCO - PURCHASING | TXT | 00 | 61-FRT EST \$17.5 | 1.0000 | .01 | | |
| 046 | | | ZP-858195 | | | | | | | Purchase Order Total | | 415.72 | |
| 046 | ZR-98191 | 09/24/18 | ZP-859130 | 09/27/18 | 500911 | PAXTON HARDWOODS LLC | 540 | 50 | PARTICLE BOARD, 3/4, 4X8, 45# | 5280.0000 | .53 | 2,798.40 | |
| 046 | | 09/24/18 | ZP-859130 | 09/27/18 | 500911 | PAXTON HARDWOODS LLC | TXT | 00 | IC - FREIGHT ESTIMATE \$100 | 1.0000 | .01 | | |
| 046 | | | ZP-859130 | | | | | | | Purchase Order Total | | 2,798.40 | |
| 046 | ZR-98192 | 09/24/18 | ZP-858412 | 09/25/18 | 500911 | PAXTON HARDWOODS LLC | 540 | 23 | HARDWOOD, 8/4, RED OAK | 1000.0000 | 2.88 | 2,880.00 | |
| 046 | | 09/24/18 | ZP-858412 | 09/25/18 | 500911 | PAXTON HARDWOODS LLC | TXT | 00 | IC-FRT FOB DESTINATION | 1.0000 | .01 | | |
| 046 | | | ZP-858412 | | | | | | | Purchase Order Total | | 2,880.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------------|------------------|-----------|----------------|-------------|
| 046 | ZR-98193 | 09/24/18 | ZP-858404 | 09/25/18 | 1212679 | C F STINSON INC | 265 | 44 | VINYL, 54, PETALS, TRANQUILITY | 3.0000 | 39.50 | 118.50 | |
| 046 | ZR-98193 | 09/24/18 | ZP-858404 | 09/25/18 | 1212679 | C F STINSON INC | 265 | 44 | VINYL, 54, NISHIKI, SHIBORI | 7.0000 | 23.95 | 167.65 | |
| 046 | | 09/24/18 | ZP-858404 | 09/25/18 | 1212679 | C F STINSON INC | TXT | 00 | 16-FRT QUOTED \$30.00 | 1.0000 | .01 | | |
| 046 | | 09/24/18 | ZP-858404 | 09/25/18 | 1212679 | C F STINSON INC | | | FREIGHT ON INVENTORY | 1.0000 | 30.00 | 30.00 | |
| 046 | | | ZP-858404 | | | | | | Purchase Order Total | | | 316.15 | |
| 046 | ZR-98198 | 09/24/18 | ZP-858376 | 09/25/18 | 3323510 | DANIELS OLSEN - PURCHASING | 665 | 71 | LAM, VRT, ICE WHITE | 320.0000 | 1.13 | 361.60 | |
| 046 | ZR-98198 | 09/24/18 | ZP-858376 | 09/25/18 | 3323510 | DANIELS OLSEN - PURCHASING | 665 | 71 | LAM, VRT, BLACK | 320.0000 | 1.13 | 361.60 | |
| 046 | | 09/24/18 | ZP-858376 | 09/25/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | 64-LAM HNDLG CHRГ QUOTE \$64.00 | 1.0000 | .01 | | |
| 046 | | 09/24/18 | ZP-858376 | 09/25/18 | 3323510 | DANIELS OLSEN - PURCHASING | TXT | 00 | 64-LAM CRTN CHRГ EST \$10.00 | 1.0000 | .01 | | |
| 046 | | | ZP-858376 | | | | | | Purchase Order Total | | | 723.20 | |
| 046 | ZR-98200 | 09/25/18 | ZP-858391 | 09/25/18 | 534777 | MCMASTER CARR SUPPLY COMPANY - | 450 | 36 | TURN TABLE, 6" | 1.0000 | 19.90 | 19.90 | |
| 046 | | 09/25/18 | ZP-858391 | 09/25/18 | 534777 | MCMASTER CARR SUPPLY COMPANY - | TXT | 00 | 39-FRT EST \$15.00 | 1.0000 | .01 | | |
| 046 | | 09/25/18 | ZP-858391 | 09/25/18 | 534777 | MCMASTER CARR SUPPLY COMPANY - | | | FREIGHT ON INVENTORY | | 0.00 | 7.94 | |
| 046 | | | ZP-858391 | | | | | | Purchase Order Total | | | 27.84 | |
| 046 | ZR-98204 | 09/25/18 | ZP-859122 | 09/27/18 | 501828 | JUDAH CASTER CO - PURCHASING | 450 | 16 | CASTER, PLATE, RIGID, 2" | 4.0000 | 2.49 | 9.96 | |
| 046 | | 09/25/18 | ZP-859122 | 09/27/18 | 501828 | JUDAH CASTER CO - PURCHASING | TXT | 00 | IC - FREIGHT QUOTE \$7.35 | 1.0000 | .01 | | |
| 046 | | | ZP-859122 | | | | | | Purchase Order Total | | | 9.96 | |
| 046 | ZR-98205 | 09/25/18 | ZP-859124 | 09/27/18 | 540046 | OHARCO - PURCHASING | 450 | 03 | LAM ADHESIVE, LOCKWELD H2O | 2.0000 | 207.86 | 415.72 | |
| 046 | | 09/25/18 | ZP-859124 | 09/27/18 | 540046 | OHARCO - PURCHASING | TXT | 00 | IC - FREIGHT ESTIMATE \$50 | 1.0000 | .01 | | |
| 046 | | | ZP-859124 | | | | | | Purchase Order Total | | | 415.72 | |
| 046 | ZR-98210 | 09/25/18 | ZP-859127 | 09/27/18 | 3358178 | LOOMSOURCE - PURCHASING | 265 | 44 | FABRIC, 55, CORE, HYDRA | 16.5000 | 11.25 | 185.63 | |
| 046 | | 09/25/18 | ZP-859127 | 09/27/18 | 3358178 | LOOMSOURCE - PURCHASING | TXT | 00 | 20 - FREIGHT ESTIMATE \$40 | 1.0000 | .01 | | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 046 | | | ZP-859127 | | | | | | | Purchase Order Total | | 185.63 | |
| 046 | ZR-98220 | 09/26/18 | ZP-858849 | 09/26/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 30 | 8.5X14 4 PART REV. | 20000.0000 | 21.85 | 437.00 | |
| 046 | ZR-98220 | 09/26/18 | ZP-858849 | 09/26/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 30 | 8.5X11 CF CANARY | 20000.0000 | 15.13 | 302.60 | |
| 046 | ZR-98220 | 09/26/18 | ZP-858849 | 09/26/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 30 | 8.5X11 CFB GOLDENROD | 15000.0000 | 19.87 | 298.05 | |
| 046 | ZR-98220 | 09/26/18 | ZP-858849 | 09/26/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 30 | 8.5X11 CF BLUE | 15000.0000 | 11.82 | 177.30 | |
| 046 | ZR-98220 | 09/26/18 | ZP-858849 | 09/26/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 30 | 8.5X11 CB BLUE | 15000.0000 | 16.43 | 246.45 | |
| 046 | ZR-98220 | 09/26/18 | ZP-858849 | 09/26/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 30 | 8.5X11 CFB BLUE | 15000.0000 | 19.87 | 298.05 | |
| 046 | ZR-98220 | 09/26/18 | ZP-858849 | 09/26/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 30 | 8.5X11 CF PINK | 10000.0000 | 11.82 | 118.20 | |
| 046 | ZR-98220 | 09/26/18 | ZP-858849 | 09/26/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 30 | 8.5X11 CB PINK | 5000.0000 | 16.43 | 82.15 | |
| 046 | ZR-98220 | 09/26/18 | ZP-858849 | 09/26/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 30 | 8.5X11 CB WHITE | 5000.0000 | 16.23 | 81.15 | |
| 046 | ZR-98220 | 09/26/18 | ZP-858849 | 09/26/18 | 500895 | OPC DIRECT - PURCHASING | TXT | 00 | 23, FOB DESTINATION | 1.0000 | .01 | | |
| 046 | ZR-98220 | | ZP-858849 | | | | | | | Purchase Order Total | | 2,040.95 | |
| 046 | ZR-98244 | 09/28/18 | ZP-859431 | 09/28/18 | 504009 | JOHN R WALD COMPANY INC - PURC | 425 | 94 | WORKSTATION, QUICKSTAND ECO | 1.0000 | 315.00 | 315.00 | |
| 046 | | 09/28/18 | ZP-859431 | 09/28/18 | 504009 | JOHN R WALD COMPANY INC - PURC | TXT | 00 | IC-FRT EST \$50.00 | 1.0000 | .01 | | |
| 046 | | | ZP-859431 | | | | | | | Purchase Order Total | | 315.00 | |
| 046 | ZR-98251 | 09/28/18 | ZP-859437 | 09/28/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, HR2550, 2.5#, 2" | 40.5000 | 1.27 | 51.24 | |
| 046 | ZR-98251 | 09/28/18 | ZP-859437 | 09/28/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, HR2550, 2.5#, 1/2" | 81.0000 | .32 | 25.60 | |
| 046 | ZR-98251 | 09/28/18 | ZP-859437 | 09/28/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, 1", 72"X81", WHT, #28125 | 162.0000 | .29 | 47.60 | |
| 046 | ZR-98251 | 09/28/18 | ZP-859437 | 09/28/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, 1/2",72"X81",WHT, #21825 | 40.5000 | .15 | 5.95 | |
| 046 | ZR-98251 | 09/28/18 | ZP-859437 | 09/28/18 | 500550 | OMAHA BEDDING COMPANY - PO'S | 265 | 38 | FOAM, 2", 72"X81", WHT, #28145 | 162.0000 | .59 | 95.21 | |
| 046 | ZR-98251 | 09/28/18 | ZP-859437 | 09/28/18 | 500550 | OMAHA BEDDING | 265 | 38 | FOAM, HR2540, 2.5#, | 81.0000 | 1.27 | 102.48 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|-----------------|-----------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMPANY - PO'S | | | 2" | | | | |
| 046 | ZR-98251 | 09/28/18 | ZP-859437 | 09/28/18 | 500550 | OMAHA BEDDING | 265 | 38 | FOAM, 4", 72"X81", | 121.5000 | 2.07 | 252.00 | |
| | | | | | | COMPANY - PO'S | | | WHT, #24180 | | | | |
| 046 | | 09/28/18 | ZP-859437 | 09/28/18 | 500550 | OMAHA BEDDING | TXT | 00 | 16-FRT EST \$30.00 | 1.0000 | .01 | | |
| | | | | | | COMPANY - PO'S | | | | | | | |
| 046 | | | ZP-859437 | | | | | | | Purchase Order Total | | 580.08 | |
| 046 | ZR-98252 | 09/28/18 | ZP-859420 | 09/28/18 | 3323510 | DANIELS OLSEN - | 665 | 71 | LAM, HRZ, OPTO | 60.0000 | 1.18 | 70.80 | |
| | | | | | | PURCHASING | | | PRINTATRE | | | | |
| 046 | | 09/28/18 | ZP-859420 | 09/28/18 | 3323510 | DANIELS OLSEN - | TXT | 00 | 29-FRT EST \$10.00 | 1.0000 | .01 | | |
| | | | | | | PURCHASING | | | | | | | |
| 046 | | 09/28/18 | ZP-859420 | 09/28/18 | 3323510 | DANIELS OLSEN - | TXT | 00 | 29-LAM HNDG FEE EST | 1.0000 | .01 | | |
| | | | | | | PURCHASING | | | \$6.00 | | | | |
| 046 | | 09/28/18 | ZP-859420 | 09/28/18 | 3323510 | DANIELS OLSEN - | TXT | 00 | 29-CARTON CHRG EST | 1.0000 | .01 | | |
| | | | | | | PURCHASING | | | \$10.00 | | | | |
| 046 | | | ZP-859420 | | | | | | | Purchase Order Total | | 70.80 | |
| 046 | | | 6,495 | | Purchase Orders | | | | | Agency Total | | 15,266,492.97 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 047 | | | OP-842161 | 07/17/18 | 507710 | AJ SHEET METAL INC - PAYMENTS | 031 | 04 | CARRIER 50KC-A05A2A5 4 TON | 1.0000 | 9,400.00 | 9,400.00 | |
| 047 | | | OP-842161 | | | | | | | Purchase Order Total | | 9,400.00 | |
| 047 | | | OP-843318 | 07/20/18 | 2199126 | FIRE & ICE MECHANICAL INC | 031 | 04 | RHEEM RH1T6024STANJA | 1.0000 | 7,200.00 | 7,200.00 | |
| 047 | | | OP-843318 | | | | | | | Purchase Order Total | | 7,200.00 | |
| 047 | | | OP-844719 | 07/26/18 | 534321 | MATTICE LOCK & SAFE | 318 | 40 | MASTER PADLOCK MODEL 1177D | 45.0000 | 22.80 | 1,026.00 | |
| 047 | | | OP-844719 | 07/26/18 | 534321 | MATTICE LOCK & SAFE | 318 | 40 | MASTER KEY LOCKBOX MODEL 5401D | 35.0000 | 29.71 | 1,039.85 | |
| 047 | | | OP-844719 | | | | | | | Purchase Order Total | | 2,065.85 | |
| 047 | | | OP-846117 | 08/02/18 | 2891193 | OROLIA USA INC | 725 | | SECURESYNC MODEL 1200-003 | 2.0000 | 3,150.00 | 6,300.00 | |
| 047 | | | OP-846117 | 08/02/18 | 2891193 | OROLIA USA INC | 725 | 00 | SECURESYNC 10MHZ OUT OPTION | 2.0000 | 675.00 | 1,350.00 | |
| 047 | | | OP-846117 | 08/02/18 | 2891193 | OROLIA USA INC | 725 | 00 | POWER CORD, AC, NORTH AMERICA | 2.0000 | 0.00 | | |
| 047 | | | OP-846117 | 08/02/18 | 2891193 | OROLIA USA INC | 725 | 00 | FREIGHT | 1.0000 | 30.00 | 30.00 | |
| 047 | | | OP-846117 | | | | | | | Purchase Order Total | | 7,680.00 | |
| 047 | | | OP-846804 | 08/07/18 | 1896056 | INTECONNEX - PURCHASING | 680 | 02 | PART # 1C-ACC6-ENT | 2.0000 | 251.25 | 502.50 | |
| 047 | | | OP-846804 | 08/07/18 | 1896056 | INTECONNEX - PURCHASING | 680 | 02 | PART # 5.0L-H4A-BO1-IR-B | 2.0000 | 866.25 | 1,732.50 | |
| 047 | | | OP-846804 | 08/07/18 | 1896056 | INTECONNEX - PURCHASING | 680 | 02 | PART # 2.0C-H4SL-DO1-IR | 1.0000 | 390.00 | 390.00 | |
| 047 | | | OP-846804 | 08/07/18 | 1896056 | INTECONNEX - PURCHASING | 680 | 02 | PART # GS305P | 1.0000 | 71.43 | 71.43 | |
| 047 | | | OP-846804 | 08/07/18 | 1896056 | INTECONNEX - PURCHASING | 680 | 02 | PART # NETWORK CABLE (PER FT) | 300.0000 | .40 | 120.00 | |
| 047 | | | OP-846804 | 08/07/18 | 1896056 | INTECONNEX - PURCHASING | 680 | 02 | PART # HARDWARE | 1.0000 | 82.35 | 82.35 | |
| 047 | | | OP-846804 | 08/07/18 | 1896056 | INTECONNEX - PURCHASING | 680 | 02 | LABOR | 1.0000 | 942.00 | 942.00 | |
| 047 | | | OP-846804 | 08/07/18 | 1896056 | INTECONNEX - PURCHASING | | | FOR KUON SITE | | 0.00 | | |
| 047 | | | OP-846804 | 08/07/18 | 1896056 | INTECONNEX - PURCHASING | 680 | 02 | PART # 1C-ACC6-ENT | 2.0000 | 251.25 | 502.50 | |
| 047 | | | OP-846804 | 08/07/18 | 1896056 | INTECONNEX - PURCHASING | 680 | 02 | PART # 5.0L-H4A-BO1-IR-B | 2.0000 | 866.25 | 1,732.50 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 047 | | | OP-846804 | 08/07/18 | 1896056 | INTECONNEX - PURCHASING | 680 | 02 | PART # 2.0C-H4SL-DO1-IR | 1.0000 | 390.00 | 390.00 | |
| 047 | | | OP-846804 | 08/07/18 | 1896056 | INTECONNEX - PURCHASING | 680 | 02 | PART #GS305P | 1.0000 | 71.43 | 71.43 | |
| 047 | | | OP-846804 | 08/07/18 | 1896056 | INTECONNEX - PURCHASING | 680 | 02 | PART # NETWORK CABLE (PER FT) | 300.0000 | .40 | 120.00 | |
| 047 | | | OP-846804 | 08/07/18 | 1896056 | INTECONNEX - PURCHASING | 680 | 02 | PART # HARDWARE | 1.0000 | 82.35 | 82.35 | |
| 047 | | | OP-846804 | 08/07/18 | 1896056 | INTECONNEX - PURCHASING | 680 | 02 | LABOR | 1.0000 | 942.00 | 942.00 | |
| 047 | | | OP-846804 | 08/07/18 | 1896056 | INTECONNEX - PURCHASING | | | FOR KLNE SITE | | 0.00 | | |
| 047 | | | OP-846804 | | | | | | Purchase Order Total | | | 7,681.56 | |
| 047 | | | OP-847736 | 08/10/18 | 1591561 | SCMS INC | 725 | 19 | INOVONICS 732 ADVANCED DYNAMIC | 2.0000 | 1,761.05 | 3,522.10 | |
| 047 | | | OP-847736 | 08/10/18 | 1591561 | SCMS INC | 725 | 19 | INOVONICS 638 INOMINI FM/HD | 2.0000 | 700.00 | 1,400.00 | |
| 047 | | | OP-847736 | 08/10/18 | 1591561 | SCMS INC | 725 | 19 | INOVONICS RK-00 190, 1U RACK | 2.0000 | 58.95 | 117.90 | |
| 047 | | | OP-847736 | 08/10/18 | 1591561 | SCMS INC | 725 | 19 | SHIPPING | 1.0000 | 71.00 | 71.00 | |
| 047 | | | OP-847736 | | | | | | Purchase Order Total | | | 5,111.00 | |
| 047 | | | OP-849798 | 08/20/18 | 2024060 | SENTRIXX SECURITY SOLUTIONS | 990 | 22 | CONTINUUM CARD ACCESS | 1.0000 | 3,921.00 | 3,921.00 | |
| 047 | | | OP-849798 | | | | | | Purchase Order Total | | | 3,921.00 | |
| 047 | | | OP-864484 | 08/31/18 | 1591561 | SCMS INC | 840 | 10 | KATHREIN-SCALA HDCA-10/URM/75 | 2.0000 | 700.00 | 1,400.00 | |
| 047 | | | OP-864484 | 08/31/18 | 1591561 | SCMS INC | 840 | 10 | KATHREIN-SCALA JUMPER, RG-11 | 2.0000 | 144.44 | 288.88 | |
| 047 | | | OP-864484 | 08/31/18 | 1591561 | SCMS INC | 840 | 10 | PDL2-55/CXA TRANSFORMER, | 1.0000 | 324.44 | 324.44 | |
| 047 | | | OP-864484 | 08/31/18 | 1591561 | SCMS INC | 840 | 10 | SHIPPING | 1.0000 | 93.60 | 93.60 | |
| 047 | | | OP-864484 | | | | | | Purchase Order Total | | | 2,106.92 | |
| 047 | | | OP-853631 | 09/05/18 | 2220935 | HIPPO FACILITY MANAGEMENT INC | 208 | 68 | HIPPRO YEARLY LICENSE FEE | 1.0000 | 1,909.62 | 1,909.62 | |
| 047 | | | OP-853631 | | | | | | Purchase Order Total | | | 1,909.62 | |
| 047 | | | OP-853977 | 09/06/18 | 1591561 | SCMS INC | 725 | 00 | COMREX ACCESS RACKMOUNT STEREO | 1.0000 | 2,550.00 | 2,550.00 | |
| 047 | | | OP-853977 | 09/06/18 | 1591561 | SCMS INC | 725 | 00 | TELOS 2001-00289 Z/IP ONE IP | 3.0000 | 1,916.00 | 5,748.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 047 | | | OP-853977 | 09/06/18 | 1591561 | SCMS INC | 725 | 00 | SHIPPING | 1.0000 | 65.00 | 65.00 | |
| 047 | | | OP-853977 | | | | | | | Purchase Order Total | | 8,363.00 | |
| 047 | | | OP-854072 | 09/06/18 | 506444 | PROFESSIONAL VIDEO SUPPLY INC | 730 | 84 | SPECTRUM ANALYZER W/INTERNET | 1.0000 | 4,720.00 | 4,720.00 | |
| 047 | | | OP-854072 | 09/06/18 | 506444 | PROFESSIONAL VIDEO SUPPLY INC | 730 | 84 | 3RU MOUNTING SLEEVE | 1.0000 | 405.00 | 405.00 | |
| 047 | | | OP-854072 | 09/06/18 | 506444 | PROFESSIONAL VIDEO SUPPLY INC | 730 | 84 | BLANK PLATE | 1.0000 | 45.00 | 45.00 | |
| 047 | | | OP-854072 | | | | | | | Purchase Order Total | | 5,170.00 | |
| 047 | | | OP-857829 | 09/21/18 | 506558 | SENCORE INC - PURCHASE ORDERS | 840 | 64 | DTU-236A-XS - RF PROBE, 1 GHZ | 1.0000 | 3,415.50 | 3,415.50 | |
| 047 | | | OP-857829 | 09/21/18 | 506558 | SENCORE INC - PURCHASE ORDERS | 840 | 64 | DTU-236XS-ESAR - REPAIR/CAL | 1.0000 | 299.70 | 299.70 | |
| 047 | | | OP-857829 | 09/21/18 | 506558 | SENCORE INC - PURCHASE ORDERS | 840 | 64 | SHIPPING | 1.0000 | 9.88 | 9.88 | |
| 047 | | | OP-857829 | | | | | | | Purchase Order Total | | 3,725.08 | |
| 047 | | | OP-858845 | 09/26/18 | 2013520 | KTECH TELECOMMUNICATIONS INC | 840 | 00 | VSB-FRQ-200 | 2.0000 | 3,360.00 | 6,720.00 | |
| 047 | | | OP-858845 | | | | | | | Purchase Order Total | | 6,720.00 | |
| 047 | | | OP-859102 | 09/27/18 | 506610 | GATESAIR INC | 840 | 65 | VAXTE-100L | 1.0000 | 13,680.00 | 13,680.00 | |
| 047 | | | OP-859102 | 09/27/18 | 506610 | GATESAIR INC | 840 | 65 | UAX/VAXTE 1YRWARR | 1.0000 | 0.00 | | |
| 047 | | | OP-859102 | | | | | | | Purchase Order Total | | 13,680.00 | |
| 047 | | | 09-838910 | 07/03/18 | 506363 | MYERS INFORMATION SYSTEMS INC | 920 | 45 | PROTRACK TV AUTOMATION: | 1.0000 | 2,396.30 | 2,396.30 | |
| 047 | | | 09-838910 | 07/03/18 | 506363 | MYERS INFORMATION SYSTEMS INC | 920 | 45 | PROTRACK TV: | 1.0000 | 7,525.24 | 7,525.24 | |
| 047 | | | 09-838910 | 07/03/18 | 506363 | MYERS INFORMATION SYSTEMS INC | 920 | 45 | PROTRACK RADIO: | 1.0000 | 1,409.09 | 1,409.09 | |
| 047 | | | 09-838910 | 07/03/18 | 506363 | MYERS INFORMATION SYSTEMS INC | 920 | 45 | CUSTOM PROGRAMMING: | 1.0000 | 163.56 | 163.56 | |
| 047 | | | 09-838910 | 07/03/18 | 506363 | MYERS INFORMATION SYSTEMS INC | 920 | 45 | MEDIA LOCATIONS INTERFACE: | 1.0000 | 484.15 | 484.15 | |
| 047 | | | 09-838910 | 07/03/18 | 506363 | MYERS INFORMATION SYSTEMS INC | 920 | 45 | 3RD PARTY SOFTWARE: | 22.0000 | 80.88 | 1,779.36 | |
| 047 | | | 09-838910 | 07/03/18 | 506363 | MYERS INFORMATION SYSTEMS INC | 920 | 45 | MIS BACKUP: | 1.0000 | 747.78 | 747.78 | |
| 047 | | | 09-838910 | 07/03/18 | 506363 | MYERS INFORMATION SYSTEMS INC | 920 | 45 | PROWEB MODULE: | 1.0000 | 463.50 | 463.50 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 047 | | | 09-838910 | 07/03/18 | 506363 | MYERS INFORMATION SYSTEMS INC | 920 | 45 | PBS KIDS CHANNEL: | 1.0000 | 900.00 | 900.00 | |
| 047 | | | 09-838910 | | | | | | | Purchase Order Total | | 15,868.98 | |
| 047 | | | 09-841383 | 07/13/18 | 516572 | CONTROL SERVICES INC - PURCHAS | 936 | 00 | BEARING REPLACEMENT ON | 4173.0000 | 1.00 | 4,173.00 | |
| 047 | | | 09-841383 | | | | | | | Purchase Order Total | | 4,173.00 | |
| 047 | | | 09-842227 | 07/17/18 | 501771 | CUMMINS SALES & SERVICE - OMAH | 936 | 39 | 2 HOUR LOAD BANK TEST | 1.0000 | 1,164.84 | 1,164.84 | |
| 047 | | | 09-842227 | | | | | | | Purchase Order Total | | 1,164.84 | |
| 047 | | | 09-843910 | 07/24/18 | 543603 | QUEST SOFTWARE INC | 204 | 00 | EEA-KCE-PS KACE SYSTEMS | 1.0000 | 2,136.00 | 2,136.00 | |
| 047 | | | 09-843910 | 07/24/18 | 543603 | QUEST SOFTWARE INC | 204 | 00 | EEB-KCE-PS KACE SYSTEMS | 250.0000 | 7.44 | 1,860.00 | |
| 047 | | | 09-843910 | | | | | | | Purchase Order Total | | 3,996.00 | |
| 047 | | | 09-847768 | 08/10/18 | 3674019 | GRUBER TECHNICAL INC | 936 | 39 | 1 YR FULL SERVICE MAINTENANCE | 1.0000 | 3,737.00 | 3,737.00 | |
| 047 | | | 09-847768 | | | | | | | Purchase Order Total | | 3,737.00 | |
| 047 | | | 09-854867 | 09/10/18 | 2030099 | NATIONAL TOWER CONTROLS LLC | 936 | 84 | KRNE - REPAIR FM TRANSMISSION | 1.0000 | 5,250.00 | 5,250.00 | |
| 047 | | | 09-854867 | | | | | | | Purchase Order Total | | 5,250.00 | |
| 047 | | | 09-854898 | 09/10/18 | 2282413 | INTERRA SYSTEMS INC | 920 | 45 | ANNUAL MAINTENANCE FOR BATON | 1.0000 | 5,400.00 | 5,400.00 | |
| 047 | | | 09-854898 | | | | | | | Purchase Order Total | | 5,400.00 | |
| 047 | | | 09-857463 | 09/20/18 | 506363 | MYERS INFORMATION SYSTEMS INC | 920 | 40 | CUSTOM PROGRAMMING: AUTOMATION | 3.0000 | 1,440.00 | 4,320.00 | |
| 047 | | | 09-857463 | | | | | | | Purchase Order Total | | 4,320.00 | |
| 047 | OC-13001 | 05/19/11 | OG-847763 | 08/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | AIR FILTER, 18X24X2, FIBERGLAS | 24.0000 | 3.98 | 95.52 | SW |
| 047 | | 05/19/11 | OG-847763 | 08/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | AIR FILTER, 16X24X2, FIBERGLAS | 24.0000 | 3.37 | 80.88 | |
| 047 | | 05/19/11 | OG-847763 | 08/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | TEST SET, TS19 W/ABN | 1.0000 | 96.29 | 96.29 | |
| 047 | | 05/19/11 | OG-847763 | 08/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | FLAT WASHER, M5 BOLT, A2 SS | 2.0000 | .62 | 1.24 | |
| 047 | | 05/19/11 | OG-847763 | 08/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | MACH SCREW, PAN, M5X0 | 1.0000 | 12.81 | 12.81 | |
| 047 | | 05/19/11 | OG-847763 | 08/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | SPLIT LOCK WASHTER, BOLT | 1.0000 | 1.16 | 1.16 | |
| 047 | | | OG-847763 | | | | | | | Purchase Order Total | | 287.90 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 047 | OC-14252 | 05/28/15 | 06-843823 | 07/24/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPELLENT SYSTEM | 33950.8600 | 1.00 | 33,950.86 | |
| 047 | OC-14252 | | 06-843823 | | | | | | | Purchase Order Total | | 33,950.86 | |
| 047 | OC-14252 | 05/28/15 | 06-848961 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | QUEST DR APPL RIS PREPAID REM | 845.7500 | 1.00 | 845.75 | |
| 047 | | 05/28/15 | 06-848961 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | QUEST MD1200 36TB 12X4TB | 28794.3600 | 1.00 | 28,794.36 | |
| 047 | | 05/28/15 | 06-848961 | 08/16/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | QUEST VRANGER B/U REPLICAT CPU | 621.2200 | 12.00 | 7,454.64 | |
| 047 | | | 06-848961 | | | | | | | Purchase Order Total | | 37,094.75 | |
| 047 | OC-14252 | 05/28/15 | 06-853830 | 09/06/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | VLA VMWARE PROD SUP/SUB | 14.0000 | 828.17 | 11,594.38 | |
| 047 | OC-14252 | | 06-853830 | | | | | | | Purchase Order Total | | 11,594.38 | |
| 047 | OC-14252 | 05/28/15 | 06-856718 | 09/18/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | ISILON PREMIUM SOFTWARE | 6945.0232 | 1.00 | 6,945.02 | |
| 047 | | 05/28/15 | 06-856718 | 09/18/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | ISILON PREMIUM HARDWARE | 29898.4750 | 1.00 | 29,898.48 | |
| 047 | | | 06-856718 | | | | | | | Purchase Order Total | | 36,843.50 | |
| 047 | ON-97174 | 07/11/18 | OP-842305 | 07/17/18 | 4204729 | TABLEAU SOFTWARE INC | 208 | 00 | CREATOR - LICENSE | 1.0000 | 630.00 | 630.00 | |
| 047 | ON-97174 | 07/11/18 | OP-842305 | 07/17/18 | 4204729 | TABLEAU SOFTWARE INC | 208 | 00 | CREATOR DESKTOP LICENSE | 1.0000 | 0.00 | | |
| 047 | ON-97174 | | OP-842305 | | | | | | | Purchase Order Total | | 630.00 | |
| 047 | O4-70297 | 01/26/16 | 09-846022 | 08/02/18 | 521439 | FBG SERVICE CORP, OMAHA - PURC | 910 | 39 | NETV CUSTODIAL SERVICES | 1.0000 | 6,547.16 | 6,547.16 | |
| 047 | O4-70297 | | 09-846022 | | | | | | | Purchase Order Total | | 6,547.16 | |
| 047 | O4-70297 | 01/26/16 | 09-853429 | 09/05/18 | 521439 | FBG SERVICE CORP, OMAHA - PURC | 910 | 39 | NETV CUSTODIAL SERVICES | 1.0000 | 6,547.16 | 6,547.16 | |
| 047 | O4-70297 | | 09-853429 | | | | | | | Purchase Order Total | | 6,547.16 | |
| 047 | O4-71867 | 06/06/16 | 09-838530 | 07/02/18 | 507066 | AVID TECHNOLOGY INC - PURCHASI | 939 | 00 | YEAR 3 - 0541-30223-10 | 1.0000 | 5,170.00 | 5,170.00 | |
| 047 | O4-71867 | 06/06/16 | 09-838530 | 07/02/18 | 507066 | AVID TECHNOLOGY INC - PURCHASI | 939 | 00 | YEAR 3 - 0541-30223-10 | 1.0000 | 5,644.70 | 5,644.70 | |
| 047 | O4-71867 | | 09-838530 | | | | | | | Purchase Order Total | | 10,814.70 | |
| 047 | O4-71872 | 06/07/16 | 09-838532 | 07/02/18 | 507066 | AVID TECHNOLOGY INC - PURCHASI | 939 | 00 | YEAR 3 - AVID MAINTENANCE | 1.0000 | 49,915.88 | 49,915.88 | |
| 047 | O4-71872 | | 09-838532 | | | | | | | Purchase Order Total | | 49,915.88 | |
| 047 | O4-75697 | 02/03/17 | 09-839251 | 07/05/18 | 4033340 | CAPTION SOLUTIONS LLC | 915 | 25 | REAL-TIME CAPTIONING SERVICE | 16.5000 | 89.00 | 1,468.50 | |
| 047 | O4-75697 | 02/03/17 | 09-839251 | 07/05/18 | 4033340 | CAPTION SOLUTIONS | 915 | 25 | OPTIONAL LIVE | 5.0000 | 180.00 | 900.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|-----------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LLC | | | PROGRAM | | | | |
| 047 | O4-75697 | | O9-839251 | | | | | | | Purchase Order Total | | 2,368.50 | |
| 047 | O4-75697 | 02/03/17 | O9-846153 | 08/02/18 | 4033340 | CAPTION SOLUTIONS LLC | 915 | 25 | REAL-TIME CAPTIONING SERVICE | 20.0000 | 89.00 | 1,780.00 | |
| 047 | O4-75697 | 02/03/17 | O9-846153 | 08/02/18 | 4033340 | CAPTION SOLUTIONS LLC | 915 | 25 | OPTIONAL LIVE PROGRAM | 4.0000 | 180.00 | 720.00 | |
| 047 | O4-75697 | | O9-846153 | | | | | | | Purchase Order Total | | 2,500.00 | |
| 047 | O4-75697 | 02/03/17 | O9-853442 | 09/05/18 | 4033340 | CAPTION SOLUTIONS LLC | 915 | 25 | REAL-TIME CAPTIONING SERVICE | 16.5000 | 89.00 | 1,468.50 | |
| 047 | O4-75697 | 02/03/17 | O9-853442 | 09/05/18 | 4033340 | CAPTION SOLUTIONS LLC | 915 | 25 | OPTIONAL LIVE PROGRAM | 6.0000 | 180.00 | 1,080.00 | |
| 047 | O4-75697 | | O9-853442 | | | | | | | Purchase Order Total | | 2,548.50 | |
| 047 | O4-81850 | 06/07/18 | O9-838528 | 07/02/18 | 2170133 | XYTECH SYSTEMS CORPORATION | 920 | 45 | MP ANNUAL SUPPORT SUBSCRIPTION | 1.0000 | 8,671.00 | 8,671.00 | |
| 047 | O4-81850 | 06/07/18 | O9-838528 | 07/02/18 | 2170133 | XYTECH SYSTEMS CORPORATION | 920 | 45 | MP ANNUAL SUPPORT SUBSCRIPTION | 1.0000 | 434.00 | 434.00 | |
| 047 | O4-81850 | | O9-838528 | | | | | | | Purchase Order Total | | 9,105.00 | |
| 047 | O4-82950 | 08/09/18 | O9-847500 | 08/09/18 | 978423 | FLETCHER HEALD & HILDRETH PLC | 918 | 75 | TRAVEL EXPENSES TBA | 253.9600 | 1.00 | 253.96 | |
| 047 | O4-82950 | | O9-847500 | | | | | | | Purchase Order Total | | 253.96 | |
| 047 | | | 37 | Purchase Orders | | | | | | Agency Total | | 339,646.10 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 054 | | | OP-839175 | 07/03/18 | 1851441 | MENARDS - SCOTTSBLUFF | 910 | 42 | SHOWER HEAD/SINK/VANITY&LITES | 1763.7800 | 1.00 | 1,763.78 | |
| 054 | | | OP-839175 | | | | | | | Purchase Order Total | | 1,763.78 | |
| 054 | | | OP-845596 | 08/01/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | PHIL F32T8/ADV841/XEW ALTO 25W | 150.0000 | 1.88 | 282.00 | |
| 054 | | | OP-845596 | 08/01/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | PHIL PL-C 26W/35/4P ALTOH38336 | 40.0000 | 3.13 | 125.20 | |
| 054 | | | OP-845596 | 08/01/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | PHIL PL-T 26W/835/A/4P ALTO AM | 40.0000 | 3.69 | 147.60 | |
| 054 | | | OP-845596 | | | | | | | Purchase Order Total | | 554.80 | |
| 054 | | | ZO-841036 | 07/12/18 | 2075934 | B & H PHOTO & VIDEO | 665 | 71 | BREATHG QRTZ ANTISCRTC LAM-MAT | 2.0000 | 166.46 | 332.92 | |
| 054 | | | ZO-841036 | 07/12/18 | 2075934 | B & H PHOTO & VIDEO | 665 | 71 | BREATHG QRTZ ANTISCRTC LAM-MAT | 1.0000 | 112.46 | 112.46 | |
| 054 | | | ZO-841036 | | | | | | | Purchase Order Total | | 445.38 | |
| 054 | | | ZO-844992 | 07/27/18 | 524679 | DAN GRIGG IMAGES INC | 037 | 23 | ORDER PER ATTACHED PROFORMA | 2257.0000 | 1.00 | 2,257.00 | |
| 054 | | | ZO-844992 | 07/27/18 | 524679 | DAN GRIGG IMAGES INC | 037 | 23 | FREIGHT ON PROFORMA #00933184 | 20.3000 | 1.00 | 20.30 | |
| 054 | | | ZO-844992 | | | | | | | Purchase Order Total | | 2,277.30 | |
| 054 | | | ZO-845008 | 07/27/18 | 524679 | DAN GRIGG IMAGES INC | 037 | 23 | ORDER PER ATTACHED PROFORMA | 658.5000 | 1.00 | 658.50 | |
| 054 | | | ZO-845008 | 07/27/18 | 524679 | DAN GRIGG IMAGES INC | 037 | 23 | FREIGHT ON PROFORMA #00933185 | 10.5900 | 1.00 | 10.59 | |
| 054 | | | ZO-845008 | | | | | | | Purchase Order Total | | 669.09 | |
| 054 | OC-13001 | 05/19/11 | OG-843612 | 07/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 82 | SANITARY NAPKIN BAG, PK 2 | 2.0000 | 23.93 | 47.86 | SW |
| 054 | OC-13001 | | OG-843612 | | | | | | | Purchase Order Total | | 47.86 | |
| 054 | OC-13001 | 05/19/11 | OG-843622 | 07/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 665 | 82 | TRASH BAGS 45 GAL .87 MILPK150 | 2.0000 | 73.63 | 147.26 | SW |
| 054 | OC-13001 | | OG-843622 | | | | | | | Purchase Order Total | | 147.26 | |
| 054 | OC-13001 | 05/19/11 | OG-843635 | 07/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 665 | 82 | TRASH BAGS 45 GAL .87MIL PK150 | 2.0000 | 73.63 | 147.26 | SW |
| 054 | OC-13001 | | OG-843635 | | | | | | | Purchase Order Total | | 147.26 | |
| 054 | OC-13001 | 05/19/11 | OG-843640 | 07/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | BATTERY 476A 6V ALKALINE | 1.0000 | 9.19 | 9.19 | SW |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 054 | OC-13001 | | OG-843640 | | | | | | | Purchase Order Total | | 9.19 | |
| 054 | OC-13001 | 05/19/11 | OG-843648 | 07/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 13 | LIQUID BODY WASH 800ML PK12 | 1.0000 | 49.18 | 49.18 | SW |
| 054 | OC-13001 | | OG-843648 | | | | | | | Purchase Order Total | | 49.18 | |
| 054 | OC-13001 | 05/19/11 | OG-843652 | 07/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 665 | 82 | TRASH BAGS 7-10 GAL 6 MICRON | 1.0000 | 26.04 | 26.04 | SW |
| 054 | OC-13001 | | OG-843652 | | | | | | | Purchase Order Total | | 26.04 | |
| 054 | OC-13339 | 07/30/12 | OG-841155 | 07/12/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 6.0000 | 34.76 | 208.56 | SW |
| 054 | OC-13339 | 07/30/12 | OG-841155 | 07/12/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FACIAL TISSUE, BOXED, WHITE, | 1.0000 | 16.89 | 16.89 | SW |
| 054 | OC-13339 | 07/30/12 | OG-841155 | 07/12/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 10.0000 | 15.10 | 151.00 | SW |
| 054 | OC-13339 | 07/30/12 | OG-841155 | 07/12/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, ROLL, 2-PLY, | 1.0000 | 17.85 | 17.85 | SW |
| 054 | OC-13339 | | OG-841155 | | | | | | | Purchase Order Total | | 394.30 | |
| 054 | OC-13339 | 07/30/12 | OG-841157 | 07/12/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 5.0000 | 34.76 | 173.80 | SW |
| 054 | OC-13339 | 07/30/12 | OG-841157 | 07/12/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | FACIAL TISSUE, BOXED, WHITE, | 1.0000 | 16.89 | 16.89 | SW |
| 054 | OC-13339 | 07/30/12 | OG-841157 | 07/12/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 4.0000 | 15.10 | 60.40 | SW |
| 054 | OC-13339 | 07/30/12 | OG-841157 | 07/12/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, ROLL, 2-PLY, | 1.0000 | 17.85 | 17.85 | SW |
| 054 | OC-13339 | | OG-841157 | | | | | | | Purchase Order Total | | 268.94 | |
| 054 | OC-13339 | 07/30/12 | OG-841158 | 07/12/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 4.0000 | 34.76 | 139.04 | SW |
| 054 | OC-13339 | 07/30/12 | OG-841158 | 07/12/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 6.0000 | 15.10 | 90.60 | SW |
| 054 | OC-13339 | 07/30/12 | OG-841158 | 07/12/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, ROLL, 2-PLY, | 1.0000 | 17.85 | 17.85 | SW |
| 054 | OC-13339 | | OG-841158 | | | | | | | Purchase Order Total | | 247.49 | |
| 054 | OC-13339 | 07/30/12 | OG-842934 | 07/19/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 2.0000 | 34.76 | 69.52 | SW |
| 054 | OC-13339 | 07/30/12 | OG-842934 | 07/19/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 1.0000 | 15.10 | 15.10 | SW |
| 054 | OC-13339 | | OG-842934 | | | | | | | Purchase Order Total | | 84.62 | |
| 054 | OC-13339 | 07/30/12 | OG-843381 | 07/20/18 | 500554 | NATIONAL EVERYTHING WHOLESAL | 640 | 15 | PAPER TOWEL, MULTIFOLD NATURAL | 6.0000 | 15.10 | 90.60 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 054 | OC-13339 | | OG-843381 | | | | | | | Purchase Order Total | | 90.60 | |
| 054 | OC-13339 | 07/30/12 | OG-845935 | 08/02/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PAPER TOWEL, ROLL, 2-PLY, | 2.0000 | 17.85 | 35.70 | SW |
| 054 | OC-13339 | | OG-845935 | | | | | | | Purchase Order Total | | 35.70 | |
| 054 | OC-14576 | 08/24/16 | OG-853536 | 09/05/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 25.0000 | 6.10 | 152.50 | |
| 054 | | 08/24/16 | OG-853536 | 09/05/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | EARLY PAY DISCOUNT | 1.0000 | 1.53- | 1.53- | |
| 054 | | | OG-853536 | | | | | | | Purchase Order Total | | 150.97 | |
| 054 | OC-14576 | 08/24/16 | OG-853545 | 09/05/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 30.0000 | 6.10 | 183.00 | |
| 054 | | 08/24/16 | OG-853545 | 09/05/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | EARLY PAY DISCOUNT | 1.0000 | 1.83- | 1.83- | |
| 054 | | | OG-853545 | | | | | | | Purchase Order Total | | 181.17 | |
| 054 | OC-14601 | 09/13/16 | OG-842042 | 07/16/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 50 | LINE#10 ADOBE INDESIGN CC | 4.0000 | 370.89 | 1,483.56 | |
| 054 | OC-14601 | 09/13/16 | OG-842042 | 07/16/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 50 | LINE#20 ADOBE ILLUSTRATOR CC | 2.0000 | 370.89 | 741.78 | |
| 054 | OC-14601 | 09/13/16 | OG-842042 | 07/16/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 50 | LINE#30 ADOBE PHOTOSHOP CC | 3.0000 | 370.89 | 1,112.67 | |
| 054 | OC-14601 | 09/13/16 | OG-842042 | 07/16/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 50 | LINE#40 ADOBE AFTER EFFECTS CC | 1.0000 | 370.89 | 370.89 | |
| 054 | OC-14601 | 09/13/16 | OG-842042 | 07/16/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 50 | LINE#50 ADOBE CREATIVE CLOUD | 3.0000 | 872.90 | 2,618.70 | |
| 054 | OC-14601 | | OG-842042 | | | | | | | Purchase Order Total | | 6,327.60 | |
| 054 | OC-14807 | 06/14/17 | OG-839000 | 07/03/18 | 501382 | SEWAH STUDIOS INC | 550 | 28 | ESCAPE OF NORTHERN CHEYENNE | 1.0000 | 5,600.00 | 5,600.00 | |
| 054 | OC-14807 | | OG-839000 | | | | | | | Purchase Order Total | | 5,600.00 | |
| 054 | OC-14807 | 06/14/17 | OG-841339 | 07/13/18 | 501382 | SEWAH STUDIOS INC | 550 | 28 | SHELL CREEK PAWNEE SETTLEMENTS | 1.0000 | 5,600.00 | 5,600.00 | |
| 054 | OC-14807 | | OG-841339 | | | | | | | Purchase Order Total | | 5,600.00 | |
| 054 | OC-14807 | 06/14/17 | OG-843785 | 07/24/18 | 501382 | SEWAH STUDIOS INC | 550 | 28 | MARSHALL NURSERIES MARKER | 1.0000 | 5,600.00 | 5,600.00 | |
| 054 | OC-14807 | | OG-843785 | | | | | | | Purchase Order Total | | 5,600.00 | |
| 054 | OC-14807 | 06/14/17 | OG-853090 | 09/04/18 | 501382 | SEWAH STUDIOS INC | 550 | 28 | SINGLE POST MARKER 30X42 TWO | 1.0000 | 1,925.00 | 1,925.00 | |
| 054 | | 06/14/17 | OG-853090 | 09/04/18 | 501382 | SEWAH STUDIOS INC | 550 | 28 | ADDL COST - PRNT 2 SIDES | 1.0000 | 250.00 | 250.00 | |
| 054 | | | OG-853090 | | | | | | | Purchase Order Total | | 2,175.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 054 | OC-14807 | 06/14/17 | OG-855157 | 09/11/18 | 501382 | SEWAH STUDIOS INC | 550 | 28 | CHADRON STATE COLLEGE TWO POST | 1.0000 | 5,600.00 | 5,600.00 | |
| 054 | OC-14807 | | OG-855157 | | | | | | | Purchase Order Total | | 5,600.00 | |
| 054 | OC-14849 | 10/02/17 | OG-845283 | 07/31/18 | 3639145 | WAYNE HERALD MORNING SHOPPER - | 966 | 74 | NE TRAILBLAZER/DELIVER TO NHM | 10500.0000 | .08 | 811.65 | |
| 054 | OC-14849 | | OG-845283 | | | | | | | Purchase Order Total | | 811.65 | |
| 054 | OC-14931 | 01/19/18 | OG-848709 | 08/15/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | LED PRODUCTS | 37.0000 | 7.80 | 288.60 | |
| 054 | | 01/19/18 | OG-848709 | 08/15/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | FREIGHT ON LIGHTS | 1.0000 | 5.00 | 5.00 | |
| 054 | | | OG-848709 | | | | | | | Purchase Order Total | | 293.60 | |
| 054 | OC-14931 | 01/19/18 | OG-850253 | 08/21/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | PHIL F32T8/TL941 ALTO 47962 | 30.0000 | 1.51 | 45.30 | |
| 054 | OC-14931 | | OG-850253 | | | | | | | Purchase Order Total | | 45.30 | |
| 054 | OC-15000 | 06/14/18 | OG-847013 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 04 | BUFFING & CLEANING PADS | 1.0000 | 42.28 | 42.28 | |
| 054 | OC-15000 | | OG-847013 | | | | | | | Purchase Order Total | | 42.28 | |
| 054 | OC-15000 | 06/14/18 | OG-847018 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | 9V BATTERY | 2.0000 | 17.91 | 35.82 | |
| 054 | OC-15000 | | OG-847018 | | | | | | | Purchase Order Total | | 35.82 | |
| 054 | OC-15000 | 06/14/18 | OG-847023 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 55 | MASTIC REMOVER 1/2 GAL | 2.0000 | 45.29 | 90.58 | |
| 054 | OC-15000 | 06/14/18 | OG-847023 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 10 | SCRUB BRUSH | 1.0000 | 21.71 | 21.71 | |
| 054 | OC-15000 | | OG-847023 | | | | | | | Purchase Order Total | | 112.29 | |
| 054 | OC-15000 | 06/14/18 | OG-847031 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 285 | 06 | ELECTRONIC BALLAST | 2.0000 | 34.77 | 69.54 | |
| 054 | OC-15000 | | OG-847031 | | | | | | | Purchase Order Total | | 69.54 | |
| 054 | OC-15000 | 06/14/18 | OG-849624 | 08/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 640 | 75 | MULTIFOLD SHEETS | 3.0000 | 57.88 | 173.64 | |
| 054 | | 06/14/18 | OG-849624 | 08/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 345 | 95 | DISINFECTING WIPES | 1.0000 | 48.02 | 48.02 | |
| 054 | | | OG-849624 | | | | | | | Purchase Order Total | | 221.66 | |
| 054 | OC-15000 | 06/14/18 | OG-853831 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 1TYN2 STRING WET MOPE | 47.4300 | 1.00 | 47.43 | |
| 054 | OC-15000 | | OG-853831 | | | | | | | Purchase Order Total | | 47.43 | |
| 054 | OC-15000 | 06/14/18 | OG-853851 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 15C307 DOUBLE SIDED VHB TAPE | 36.6400 | 1.00 | 36.64 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 054 | OC-15000 | | OG-853851 | | | | | | | Purchase Order Total | | 36.64 | |
| 054 | OC-15000 | 06/14/18 | OG-853863 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 400G22 SPRAY ADHESIVE | 10.0500 | 1.00 | 10.05 | |
| 054 | OC-15000 | | OG-853863 | | | | | | | Purchase Order Total | | 10.05 | |
| 054 | OC-15000 | 06/14/18 | OG-853876 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 49XH34 PLATFORM DOLLY | 1.0000 | 482.47 | 482.47 | |
| 054 | | 06/14/18 | OG-853876 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 560 | 54 | 3AZG6 PALLET | 1.0000 | 267.47 | 267.47 | |
| 054 | | 06/14/18 | OG-853876 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 560 | 54 | 3AZG6 PALLET | 1.0000 | 267.47 | 267.47 | |
| 054 | | 06/14/18 | OG-853876 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 560 | 81 | 10Z906 PLATFORM DOLLY | 1.0000 | 129.02 | 129.02 | |
| 054 | | 06/14/18 | OG-853876 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 560 | 81 | 10Z907 PLATFORM DOLLY | 1.0000 | 127.16 | 127.16 | |
| 054 | | | OG-853876 | | | | | | | Purchase Order Total | | 1,273.59 | |
| 054 | OC-15000 | 06/14/18 | OG-853899 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 41H893 LIQUID BLEACH | 12.0200 | 1.00 | 12.02 | |
| 054 | OC-15000 | | OG-853899 | | | | | | | Purchase Order Total | | 12.02 | |
| 054 | OC-15000 | 06/14/18 | OG-854161 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 5VN53 LIQUID HAND SOAP | 1.0000 | 86.95 | 86.95 | |
| 054 | OC-15000 | | OG-854161 | | | | | | | Purchase Order Total | | 86.95 | |
| 054 | OC-15000 | 06/14/18 | OG-856136 | 09/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 560 | 54 | PALLET | 267.4700 | 1.00 | 267.47 | |
| 054 | OC-15000 | | OG-856136 | | | | | | | Purchase Order Total | | 267.47 | |
| 054 | OC-15000 | 06/14/18 | OG-856142 | 09/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 505 | 25 | BLEACH | 12.0200 | 1.00 | 12.02 | |
| 054 | OC-15000 | | OG-856142 | | | | | | | Purchase Order Total | | 12.02 | |
| 054 | OC-15000 | 06/14/18 | OG-856156 | 09/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 06 | ROUTER BIT | 18.6900 | 1.00 | 18.69 | |
| 054 | | 06/14/18 | OG-856156 | 09/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 640 | 43 | BUBBLE WRAP | 105.9000 | 1.00 | 105.90 | |
| 054 | | 06/14/18 | OG-856156 | 09/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 998 | 15 | BATTERIES | 15.0000 | 1.00 | 15.00 | |
| 054 | | | OG-856156 | | | | | | | Purchase Order Total | | 139.59 | |
| 054 | OO-97500 | 08/06/18 | ZO-846990 | 08/08/18 | 504293 | NEBRASKA PRINTING CENTER | 966 | 86 | GRAPHIC PANELS 40X30-48 | 47.0000 | 48.72 | 2,289.84 | |
| 054 | OO-97500 | | ZO-846990 | | | | | | | Purchase Order Total | | 2,289.84 | |
| 054 | O4-41071 | 10/01/09 | O9-845156 | 07/30/18 | 543031 | PRESTO X, LINCOLN - PURCHASING | 910 | 59 | PEST MANAGEMENT SERVICE @NHM | 1.0000 | 75.00 | 75.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 054 | O4-41071 | 10/01/09 | 09-845156 | 07/30/18 | 543031 | PRESTO X, LINCOLN - PURCHASING | 910 | 59 | PEST MANAGEMENT SERVICE @ HQ | 1.0000 | 50.00 | 50.00 | |
| 054 | O4-41071 | | 09-845156 | | | | | | | Purchase Order Total | | 125.00 | |
| 054 | O4-56939 | 07/15/13 | 09-839183 | 07/03/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 669.0000 | .08 | 50.18 | SW |
| 054 | O4-56939 | | 09-839183 | | | | | | | Purchase Order Total | | 50.18 | |
| 054 | O4-67924 | 08/14/15 | 09-839181 | 07/03/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | 2 YD CONTAINER DAILY/TUES&FRI | 9.0000 | 7.05 | 63.45 | |
| 054 | O4-67924 | | 09-839181 | | | | | | | Purchase Order Total | | 63.45 | |
| 054 | O4-67924 | 08/14/15 | 09-843490 | 07/23/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | 2 YD CONTAINER DAILY/TUES&FRI | 9.0000 | 7.05 | 63.45 | |
| 054 | O4-67924 | | 09-843490 | | | | | | | Purchase Order Total | | 63.45 | |
| 054 | O4-67924 | 08/14/15 | 09-853515 | 09/05/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | 2 YD CONTAINER DAILY | 9.0000 | 7.05 | 63.45 | |
| 054 | O4-67924 | | 09-853515 | | | | | | | Purchase Order Total | | 63.45 | |
| 054 | O4-67924 | 08/14/15 | 09-855132 | 09/11/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | 2 YD CONTAINER DAILY | 9.0000 | 7.05 | 63.45 | |
| 054 | O4-67924 | | 09-855132 | | | | | | | Purchase Order Total | | 63.45 | |
| 054 | O4-69584 | 12/07/15 | 09-848761 | 08/15/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | WEB SITE MAINT 1/4 HR \$20 | 38.0000 | 80.00 | 3,040.00 | |
| 054 | O4-69584 | | 09-848761 | | | | | | | Purchase Order Total | | 3,040.00 | |
| 054 | O4-72292 | 06/27/16 | 09-842046 | 07/16/18 | 544178 | RAY MARTIN CO OF OMAHA - PURCH | 910 | 36 | HVAC PREVENTATIVE MAINT 18-19 | 1.0000 | 522.25 | 522.25 | |
| 054 | O4-72292 | | 09-842046 | | | | | | | Purchase Order Total | | 522.25 | |
| 054 | O4-72292 | 06/27/16 | 09-846898 | 08/07/18 | 544178 | RAY MARTIN CO OF OMAHA - PURCH | 910 | 36 | HVAC PREVENTATIVE MAINT 18-19 | 1.0000 | 522.25 | 522.25 | |
| 054 | O4-72292 | | 09-846898 | | | | | | | Purchase Order Total | | 522.25 | |
| 054 | O4-74080 | 10/06/16 | 09-847328 | 08/09/18 | 502028 | BARONE SECURITY SYSTEMS - PURC | 990 | 05 | NSHS HQ ALARM MONITORNG PYMT 1 | 1.0000 | 255.00 | 255.00 | |
| 054 | O4-74080 | | 09-847328 | | | | | | | Purchase Order Total | | 255.00 | |
| 054 | O4-74081 | 10/06/16 | 09-847336 | 08/09/18 | 502028 | BARONE SECURITY SYSTEMS - PURC | 990 | 05 | NSHS NHM ALARM MONIT PYMT 1 | 1.0000 | 246.00 | 246.00 | |
| 054 | O4-74081 | | 09-847336 | | | | | | | Purchase Order Total | | 246.00 | |
| 054 | O4-74082 | 10/06/16 | 09-847330 | 08/09/18 | 502028 | BARONE SECURITY SYSTEMS - PURC | 990 | 05 | NSHS NHM FIRE ALARM PYMT 1 | 1.0000 | 184.98 | 184.98 | |
| 054 | O4-74082 | | 09-847330 | | | | | | | Purchase Order Total | | 184.98 | |
| 054 | O4-74083 | 10/06/16 | 09-847322 | 08/09/18 | 502028 | BARONE SECURITY SYSTEMS - PURC | 990 | 05 | NSHS HQ FIRE ALARM PYMT 1 | 1.0000 | 139.98 | 139.98 | |
| 054 | O4-74083 | | 09-847322 | | | | | | | Purchase Order Total | | 139.98 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 054 | O4-75173 | 12/22/16 | 09-847349 | 08/09/18 | 502028 | BARONE SECURITY SYSTEMS - PURC | 990 | 05 | KENNRD HOUSE ALRM MONIT PYMT 2 | 1.0000 | 112.50 | 112.50 | |
| 054 | O4-75173 | | 09-847349 | | | | | | Purchase Order Total | | | 112.50 | |
| 054 | O4-75174 | 12/22/16 | 09-847351 | 08/09/18 | 502028 | BARONE SECURITY SYSTEMS - PURC | 990 | 05 | KENNARD FIRE SAFTY INSP PYMT 2 | 1.0000 | 150.00 | 150.00 | |
| 054 | O4-75174 | | 09-847351 | | | | | | Purchase Order Total | | | 150.00 | |
| 054 | O4-77952 | 07/11/17 | 06-855658 | 09/13/18 | 516572 | CONTROL SERVICES INC - PURCHAS | 910 | 36 | PREVENT MAINT-FORD CTR JULY 18 | 1.0000 | 148.32 | 148.32 | |
| 054 | | 07/11/17 | 06-855658 | 09/13/18 | 516572 | CONTROL SERVICES INC - PURCHAS | 910 | 36 | PREVENT MAINT-FORD CTR AUG 18 | 1.0000 | 148.32 | 148.32 | |
| 054 | | | 06-855658 | | | | | | Purchase Order Total | | | 296.64 | |
| 054 | O4-77952 | 07/11/17 | 09-842107 | 07/17/18 | 516572 | CONTROL SERVICES INC - PURCHAS | 910 | 36 | PREVENT MAINT-FORD CNTR 17-18 | 1.0000 | 144.00 | 144.00 | |
| 054 | O4-77952 | | 09-842107 | | | | | | Purchase Order Total | | | 144.00 | |
| 054 | O4-77952 | 07/11/17 | 09-855687 | 09/13/18 | 516572 | CONTROL SERVICES INC - PURCHAS | 910 | 36 | PREVENT MAINT-FORD CNTR JUL 18 | 1.0000 | 148.32 | 148.32 | |
| 054 | | 07/11/17 | 09-855687 | 09/13/18 | 516572 | CONTROL SERVICES INC - PURCHAS | 910 | 36 | PREVENT MAINT-FORD CNTR AUG 18 | 1.0000 | 148.32 | 148.32 | |
| 054 | | | 09-855687 | | | | | | Purchase Order Total | | | 296.64 | |
| 054 | O4-77953 | 07/11/17 | 09-842104 | 07/17/18 | 516572 | CONTROL SERVICES INC - PURCHAS | 910 | 36 | PREVENT MAINT - NHM 17-18 | 1.0000 | 305.00 | 305.00 | |
| 054 | O4-77953 | | 09-842104 | | | | | | Purchase Order Total | | | 305.00 | |
| 054 | O4-77953 | 07/11/17 | 09-855655 | 09/13/18 | 516572 | CONTROL SERVICES INC - PURCHAS | 910 | 36 | PREVENT MAINT - NHM JULY 18 | 1.0000 | 314.15 | 314.15 | |
| 054 | | 07/11/17 | 09-855655 | 09/13/18 | 516572 | CONTROL SERVICES INC - PURCHAS | 910 | 36 | PREVENT MAINT - NHM AUG 18 | 1.0000 | 314.15 | 314.15 | |
| 054 | | | 09-855655 | | | | | | Purchase Order Total | | | 628.30 | |
| 054 | O4-77955 | 07/11/17 | 09-842102 | 07/17/18 | 516572 | CONTROL SERVICES INC - PURCHAS | 910 | 36 | PREVENT MAINT - HQ 17-18 | 1.0000 | 166.00 | 166.00 | |
| 054 | O4-77955 | | 09-842102 | | | | | | Purchase Order Total | | | 166.00 | |
| 054 | O4-77955 | 07/11/17 | 09-855654 | 09/13/18 | 516572 | CONTROL SERVICES INC - PURCHAS | 910 | 36 | PREVENT MAINT - HQ JULY 2018 | 1.0000 | 170.98 | 170.98 | |
| 054 | | 07/11/17 | 09-855654 | 09/13/18 | 516572 | CONTROL SERVICES INC - PURCHAS | 910 | 36 | PREVENT MAINT - HQ AUG 2018 | 1.0000 | 170.98 | 170.98 | |
| 054 | | | 09-855654 | | | | | | Purchase Order Total | | | 341.96 | |
| 054 | O4-78639 | 08/15/17 | 09-840860 | 07/11/18 | 546442 | SCHINDLER ELEVATOR CORP - CHIC | 910 | 13 | ANNUAL INSPECTION ELEVATOR | 1.0000 | 780.60 | 780.60 | |
| 054 | O4-78639 | | 09-840860 | | | | | | Purchase Order Total | | | 780.60 | |
| 054 | O4-79548 | 10/18/17 | 09-858974 | 09/26/18 | 3422774 | AUGUSTANA UNIVERSITY | 918 | 16 | ARCH SURVEY SIOUX | 41220.2400 | 1.00 | 41,220.24 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | - PURCHAS | | | CO 31-17-020 | | | | |
| 054 | O4-79548 | 10/18/17 | 09-858974 | 09/26/18 | 3422774 | AUGUSTANA UNIVERSITY | 918 | 16 | AMENDMENT TO PROJ | 12315.2400 | 1.00 | 12,315.24 | |
| | | | | | | - PURCHAS | | | 31-17-020 | | | | |
| 054 | O4-79548 | | 09-858974 | | | | | | | Purchase Order Total | | 53,535.48 | |
| 054 | O4-79703 | 11/03/17 | 09-858972 | 09/26/18 | 3422774 | AUGUSTANA UNIVERSITY | 918 | 16 | SITE ELIGIBILITY | 16332.6900 | 1.00 | 16,332.69 | |
| | | | | | | - PURCHAS | | | TEST31-17-022 | | | | |
| 054 | O4-79703 | | 09-858972 | | | | | | | Purchase Order Total | | 16,332.69 | |
| 054 | O4-80025 | 12/01/17 | 09-856347 | 09/17/18 | 2445000 | WILKENING CONSULTING LLC | 918 | 38 | FINAL PAYMENT | 5000.0000 | 1.00 | 5,000.00 | |
| 054 | O4-80025 | | 09-856347 | | | | | | | Purchase Order Total | | 5,000.00 | |
| 054 | O4-80557 | 01/25/18 | 09-856369 | 09/17/18 | 2527196 | TISDALE, JOSEPHINE RAINEY | 918 | 38 | FINAL PAYMENT | 4500.0000 | 1.00 | 4,500.00 | |
| 054 | O4-80557 | | 09-856369 | | | | | | | Purchase Order Total | | 4,500.00 | |
| 054 | O4-81037 | 03/20/18 | 09-840632 | 07/10/18 | 2285938 | KFOR KLMS KFRX KIBZ KTGL KZKX | 915 | 01 | BUSINESS BLDR - 25 COMMERCIALS | 1.0000 | 800.00 | 800.00 | |
| 054 | O4-81037 | 03/20/18 | 09-840632 | 07/10/18 | 2285938 | KFOR KLMS KFRX KIBZ KTGL KZKX | 915 | 01 | 60 ENDORSEMENTS PER MONTH | 1.0000 | 72.00 | 72.00 | |
| 054 | O4-81037 | 03/20/18 | 09-840632 | 07/10/18 | 2285938 | KFOR KLMS KFRX KIBZ KTGL KZKX | 915 | 01 | ONE TALENT FEE PER MONTH | 1.0000 | 30.00 | 30.00 | |
| 054 | O4-81037 | 03/20/18 | 09-840632 | 07/10/18 | 2285938 | KFOR KLMS KFRX KIBZ KTGL KZKX | 915 | 01 | DIGITAL TARGETING | 1.0000 | 1,000.00 | 1,000.00 | |
| 054 | O4-81037 | | 09-840632 | | | | | | | Purchase Order Total | | 1,902.00 | |
| 054 | O4-81037 | 03/20/18 | 09-852160 | 08/29/18 | 2285938 | KFOR KLMS KFRX KIBZ KTGL KZKX | 915 | 01 | BUSINESS BLDR - 25 COMMERCIALS | 1.0000 | 800.00 | 800.00 | |
| 054 | O4-81037 | 03/20/18 | 09-852160 | 08/29/18 | 2285938 | KFOR KLMS KFRX KIBZ KTGL KZKX | 915 | 01 | 60 ENDORSEMENTS PER MONTH | 1.0000 | 72.00 | 72.00 | |
| 054 | O4-81037 | 03/20/18 | 09-852160 | 08/29/18 | 2285938 | KFOR KLMS KFRX KIBZ KTGL KZKX | 915 | 01 | ONE TALENT FEE PER MONTH | 1.0000 | 30.00 | 30.00 | |
| 054 | O4-81037 | | 09-852160 | | | | | | | Purchase Order Total | | 902.00 | |
| 054 | O4-81038 | 03/20/18 | 09-854396 | 09/07/18 | 869760 | DOUGLAS COUNTY SCHOOL DISTRICT | 915 | 01 | ADVERTISING/ALL THINGS JUNE 18 | 1.0000 | 536.25 | 536.25 | |
| 054 | | 03/20/18 | 09-854396 | 09/07/18 | 869760 | DOUGLAS COUNTY SCHOOL DISTRICT | 915 | 01 | ADVERTISING/ALL THINGS JULY 18 | 1.0000 | 536.25 | 536.25 | |
| 054 | | | 09-854396 | | | | | | | Purchase Order Total | | 1,072.50 | |
| 054 | O4-81039 | 03/20/18 | 09-840627 | 07/10/18 | 543405 | NET FOUNDATION - RADIO | 915 | 01 | ADVERTISNG/MORNING EDITION6/18 | 633.3400 | 1.00 | 633.34 | |
| 054 | O4-81039 | | 09-840627 | | | | | | | Purchase Order Total | | 633.34 | |
| 054 | O4-81039 | 03/20/18 | 09-845896 | 08/02/18 | 543405 | NET FOUNDATION - RADIO | 915 | 01 | ADVERTISING - MORNING ED #3 | 633.3400 | 1.00 | 633.34 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 054 | O4-81039 | | O9-845896 | | | | | | | Purchase Order Total | | 633.34 | |
| 054 | O4-81039 | 03/20/18 | O9-854290 | 09/07/18 | 543405 | NET FOUNDATION - RADIO | 915 | 01 | ADVERTISING - MORNING EDITION | 633.3400 | 1.00 | 633.34 | |
| 054 | O4-81039 | | O9-854290 | | | | | | | Purchase Order Total | | 633.34 | |
| 054 | O4-81880 | 06/08/18 | O9-842085 | 07/17/18 | 519892 | ECOLAB PEST ELIMINATION - PAYM | 910 | 59 | PEST CONTROL - RODENT PROGRAM | 1.0000 | 42.00 | 42.00 | |
| 054 | O4-81880 | | O9-842085 | | | | | | | Purchase Order Total | | 42.00 | |
| 054 | O4-81880 | 06/08/18 | O9-852070 | 08/28/18 | 519892 | ECOLAB PEST ELIMINATION - PAYM | 910 | 59 | PEST CONTROL - RODENT PROGRAM | 1.0000 | 42.00 | 42.00 | |
| 054 | O4-81880 | | O9-852070 | | | | | | | Purchase Order Total | | 42.00 | |
| 054 | O4-81880 | 06/08/18 | O9-858946 | 09/26/18 | 519892 | ECOLAB PEST ELIMINATION - PAYM | 910 | 59 | PEST CONTROL - 9/18 | 1.0000 | 42.00 | 42.00 | |
| 054 | O4-81880 | | O9-858946 | | | | | | | Purchase Order Total | | 42.00 | |
| 054 | O4-81902 | 06/12/18 | O9-845691 | 08/01/18 | 2431512 | HILL, MATTHEW E | 918 | 16 | SANDHILLS SURVEY PROJ/EXPENSES | 1218.3300 | 1.00 | 1,218.33 | |
| 054 | O4-81902 | | O9-845691 | | | | | | | Purchase Order Total | | 1,218.33 | |
| 054 | O4-81904 | 06/12/18 | O9-845683 | 08/01/18 | 2886895 | TRABERT, SARAH J | 918 | 16 | SANDHILLS SURVEY PROJ/EXPENSES | 283.5000 | 1.00 | 283.50 | |
| 054 | O4-81904 | | O9-845683 | | | | | | | Purchase Order Total | | 283.50 | |
| 054 | O4-82052 | 06/21/18 | O9-858505 | 09/25/18 | 1979413 | HISTORIC RESOURCES GROUP INC | 906 | 48 | MILLS COND ASSESSM FIN PYMT | 26808.3300 | 1.00 | 26,808.33 | |
| 054 | O4-82052 | | O9-858505 | | | | | | | Purchase Order Total | | 26,808.33 | |
| 054 | O4-82098 | 06/25/18 | O9-844062 | 07/25/18 | 3098326 | ENERGIZED ELECTRIC LLC - RED C | 031 | 06 | OPTION 2 FURNACE W/AIR CONDITN | 5809.0000 | 1.00 | 5,809.00 | |
| 054 | O4-82098 | | O9-844062 | | | | | | | Purchase Order Total | | 5,809.00 | |
| 054 | O4-82161 | 06/26/18 | O9-840903 | 07/11/18 | 1801322 | RELIANT STUDIOS INC - PAYMENTS | 961 | 53 | ARCHAEOLOGY VIDEO SERIES | 19350.0000 | 1.00 | 19,350.00 | |
| 054 | O4-82161 | | O9-840903 | | | | | | | Purchase Order Total | | 19,350.00 | |
| 054 | O4-82302 | 07/03/18 | O9-840936 | 07/11/18 | 529381 | JOHN G NEIHARDT FOUNDATION, IN | 958 | 78 | MGMT AGREEMENT 7/1 - 6/30/19 | 1.0000 | 12,261.03 | 12,261.03 | |
| 054 | O4-82302 | | O9-840936 | | | | | | | Purchase Order Total | | 12,261.03 | |
| 054 | O4-82461 | 07/11/18 | O9-846998 | 08/08/18 | 1902784 | WILLA CATHER FOUNDATION | 958 | 78 | MGMT AGREEMENT 7/1 - 6/30/19 | 1.0000 | 5,934.05 | 5,934.05 | |
| 054 | O4-82461 | | O9-846998 | | | | | | | Purchase Order Total | | 5,934.05 | |
| 054 | O4-82461 | 07/11/18 | O9-855178 | 09/11/18 | 1902784 | WILLA CATHER FOUNDATION | 958 | 78 | AUG 2018 MGMT SRVCS | 1.0000 | 5,934.05 | 5,934.05 | |
| 054 | O4-82461 | | O9-855178 | | | | | | | Purchase Order Total | | 5,934.05 | |
| 054 | O4-82814 | 07/26/18 | O9-847223 | 08/09/18 | 2482194 | JOHN E LAJBA SCULPTOR CORPORAT | 962 | 07 | THOMAS ROGERS KIMBALL BUST FOR | 11666.0000 | 1.00 | 11,666.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|-----------------|----------------|-------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 054 | O4-82814 | | O9-847223 | | | | | | | Purchase Order Total | | 11,666.00 | |
| 054 | O4-83253 | 08/24/18 | O9-851669 | 08/27/18 | 2891167 | EXHIBIT ENVOY INC | 906 | 52 | BOOKING FEE | .2500 | 1,800.00 | 450.00 | |
| 054 | O4-83253 | | O9-851669 | | | | | | | Purchase Order Total | | 450.00 | |
| 054 | O4-83282 | 08/28/18 | O9-859261 | 09/28/18 | 501061 | ALL ROAD BARRICADES INC | 550 | 78 | MAUCK EXHIBIT BARRICADES | 1052.2500 | 1.00 | 1,052.25 | |
| 054 | O4-83282 | | O9-859261 | | | | | | | Purchase Order Total | | 1,052.25 | |
| 054 | O4-83501 | 09/14/18 | O9-859053 | 09/27/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | EXAMINATION & LUBRICATION | 1.0000 | 1,020.08 | 1,020.08 | |
| 054 | O4-83501 | 09/14/18 | O9-859053 | 09/27/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | 2 PCT DISC - ANNUAL PYMT | 1.0000 | 20.00- | 20.00- | |
| 054 | O4-83501 | 09/14/18 | O9-859053 | 09/27/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | EXAMINATION & LUBRICATION | 1.0000 | 3,896.40 | 3,896.40 | |
| 054 | O4-83501 | 09/14/18 | O9-859053 | 09/27/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | 2 PCT DISC - ANNUAL PYMT | 1.0000 | 76.44- | 76.44- | |
| 054 | O4-83501 | 09/14/18 | O9-859053 | 09/27/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | EXAMINATION & LUBRICATION | 1.0000 | 652.76 | 652.76 | |
| 054 | O4-83501 | 09/14/18 | O9-859053 | 09/27/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | 2 PCT DISC - ANNUAL PYMT | 1.0000 | 12.80- | 12.80- | |
| 054 | O4-83501 | | O9-859053 | | | | | | | Purchase Order Total | | 5,460.00 | |
| 054 | | | 91 | Purchase Orders | | | | | | Agency Total | | 234,359.58 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|-----------------|----------------|-------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 056 | O4-38067 | 07/01/03 | O9-843702 | 07/23/18 | 538434 | NE WHEAT GROWERS ASSN | 961 | 02 | NE WHEAT BOARD | 1338.4300 | 1.00 | 1,338.43 | |
| 056 | O4-38067 | | O9-843702 | | | | | | | Purchase Order Total | | 1,338.43 | |
| 056 | O4-83454 | 09/12/18 | O9-855530 | 09/13/18 | 555064 | WHEAT QUALITY COUNCIL | 918 | 38 | NEBRASKA WHEAT BOARD 18/19 | 3000.0000 | 1.00 | 3,000.00 | |
| 056 | O4-83454 | | O9-855530 | | | | | | | Purchase Order Total | | 3,000.00 | |
| 056 | O4-83516 | 09/17/18 | O9-856984 | 09/19/18 | 552304 | US WHEAT ASSOCIATES INC | 208 | 68 | NEBRASKA WHEAT BOARD | 43825.0000 | 1.00 | 43,825.00 | |
| 056 | O4-83516 | | O9-856984 | | | | | | | Purchase Order Total | | 43,825.00 | |
| 056 | O4-83521 | 09/17/18 | O9-856985 | 09/19/18 | 538042 | NE CROP IMPROVEMENT ASSN | 910 | 00 | "GROWING WHEAT WELL"RADIO PGM | 2678.0000 | 1.00 | 2,678.00 | |
| 056 | O4-83521 | | O9-856985 | | | | | | | Purchase Order Total | | 2,678.00 | |
| 056 | O4-83544 | 09/18/18 | O9-856982 | 09/19/18 | 537487 | NATIONAL ASSOCIATION OF WHEAT | 910 | 00 | NE WHEAT BOARD | 11000.0000 | 1.00 | 11,000.00 | |
| 056 | O4-83544 | | O9-856982 | | | | | | | Purchase Order Total | | 11,000.00 | |
| 056 | | | 5 | Purchase Orders | | | | | | Agency Total | | 61,841.43 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|-----------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 057 | ON-98213 | 09/25/18 | OP-858799 | 09/26/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 90 | GMRBABWB20W22GG | 4.0000 | 66.25 | 265.00 | |
| 057 | ON-98213 | 09/25/18 | OP-858799 | 09/26/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 90 | GMRBABWB10S00GG | 1.0000 | 129.98 | 129.98 | |
| 057 | ON-98213 | | OP-858799 | | | | | | | Purchase Order Total | | 394.98 | |
| 057 | | | 1 | Purchase Orders | | | | | | Agency Total | | 394.98 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 058 | OC-14601 | 09/13/16 | O6-850718 | 08/22/18 | 1302679 | PCMG INC - PURCHASE ORDERS | 208 | 00 | 12 MO SUBS RNWL CREATIVE CLOUD | 1.0000 | 959.88 | 959.88 | |
| 058 | OC-14601 | | O6-850718 | | | | | | | Purchase Order Total | | 959.88 | |
| 058 | O4-42693 | 11/23/09 | O9-840783 | 07/11/18 | 1389423 | DEPARTMENT OF HOMELAND SECURIT | 918 | 93 | SAVE QUERY JUNE 2018 | 1.0000 | 25.00 | 25.00 | |
| 058 | O4-42693 | | O9-840783 | | | | | | | Purchase Order Total | | 25.00 | |
| 058 | O4-69584 | 12/07/15 | O9-846429 | 08/03/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | JUNE 2018 BANK FEES | 7.2700 | 1.00 | 7.27 | |
| 058 | O4-69584 | 12/07/15 | O9-846429 | 08/03/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | JUNE 2018 ACTIVITY FEES | 249.5000 | 1.00 | 249.50 | |
| 058 | O4-69584 | | O9-846429 | | | | | | | Purchase Order Total | | 256.77 | |
| 058 | O4-69584 | 12/07/15 | O9-846831 | 08/07/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | JULY 2018 BANK FEES | 11.6300 | 1.00 | 11.63 | |
| 058 | O4-69584 | 12/07/15 | O9-846831 | 08/07/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | JULY 2018 ACTIVITY FEES | 320.4000 | 1.00 | 320.40 | |
| 058 | O4-69584 | | O9-846831 | | | | | | | Purchase Order Total | | 332.03 | |
| 058 | O4-69584 | 12/07/15 | O9-856272 | 09/17/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | AUGUST 2018 BANK FEES | 4.2000 | 1.00 | 4.20 | |
| 058 | O4-69584 | 12/07/15 | O9-856272 | 09/17/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | AUGUST 2018 ACTIVITY FEES | 337.2000 | 1.00 | 337.20 | |
| 058 | O4-69584 | | O9-856272 | | | | | | | Purchase Order Total | | 341.40 | |
| 058 | O4-76348 | 04/05/17 | O9-841509 | 07/13/18 | 531862 | LAMSON DUGAN & MURRAY LLP | 961 | 49 | MINAHAN LEGAL SERV -CASE 18.01 | 63.0000 | 1.00 | 63.00 | |
| 058 | O4-76348 | | O9-841509 | | | | | | | Purchase Order Total | | 63.00 | |
| 058 | O4-76348 | 04/05/17 | O9-841510 | 07/13/18 | 531862 | LAMSON DUGAN & MURRAY LLP | 961 | 49 | MINAHAN LEGAL SERV -CASE 17.26 | 126.0000 | 1.00 | 126.00 | |
| 058 | O4-76348 | | O9-841510 | | | | | | | Purchase Order Total | | 126.00 | |
| 058 | O4-76348 | 04/05/17 | O9-841511 | 07/13/18 | 531862 | LAMSON DUGAN & MURRAY LLP | 961 | 49 | MINAHAN LEGAL SERV -CASE 17.19 | 378.0000 | 1.00 | 378.00 | |
| 058 | O4-76348 | | O9-841511 | | | | | | | Purchase Order Total | | 378.00 | |
| 058 | O4-81421 | 05/03/18 | O9-854673 | 09/10/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 356.0000 | .08 | 28.48 | |
| 058 | O4-81421 | | O9-854673 | | | | | | | Purchase Order Total | | 28.48 | |
| 058 | O4-81779 | 05/30/18 | O9-849854 | 08/20/18 | 508888 | AMERICAN COMMUNICATIONS GROUP | 961 | 51 | LAMBARDI SERVICES 3RD QTR | 5250.0000 | 1.00 | 5,250.00 | |
| 058 | O4-81779 | | O9-849854 | | | | | | | Purchase Order Total | | 5,250.00 | |
| 058 | O4-81784 | 05/30/18 | O9-848780 | 08/15/18 | 531862 | LAMSON DUGAN & MURRAY LLP | 961 | 49 | LEGAL SERVICES -PROJ REV 08-01 | 105.0000 | 1.00 | 105.00 | |
| 058 | O4-81784 | | O9-848780 | | | | | | | Purchase Order Total | | 105.00 | |
| 058 | O4-81784 | 05/30/18 | O9-855240 | 09/11/18 | 531862 | LAMSON DUGAN & MURRAY LLP | 961 | 49 | MINAHAN LEGAL SERV-CASE 17.19 | 42.0000 | 1.00 | 42.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|-----------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 058 | O4-81784 | 05/30/18 | O9-855240 | 09/11/18 | 531862 | LAMSON DUGAN & MURRAY LLP | 961 | 49 | MINAHAN LEGAL SERV-CASE 17.26 | 63.0000 | 1.00 | 63.00 | |
| 058 | O4-81784 | | O9-855240 | | | | | | | Purchase Order Total | | 105.00 | |
| 058 | O4-81784 | 05/30/18 | O9-855242 | 09/11/18 | 531862 | LAMSON DUGAN & MURRAY LLP | 961 | 49 | MINAHAN LEGAL SV-C 14.03,14.13 | 1197.0000 | 1.00 | 1,197.00 | |
| 058 | O4-81784 | | O9-855242 | | | | | | | Purchase Order Total | | 1,197.00 | |
| 058 | O4-81784 | 05/30/18 | O9-855243 | 09/11/18 | 531862 | LAMSON DUGAN & MURRAY LLP | 961 | 49 | MINAHAN LEGAL SERV-CASE 17.15 | 168.0000 | 1.00 | 168.00 | |
| 058 | O4-81784 | | O9-855243 | | | | | | | Purchase Order Total | | 168.00 | |
| 058 | O4-81784 | 05/30/18 | O9-855244 | 09/11/18 | 531862 | LAMSON DUGAN & MURRAY LLP | 961 | 49 | MINAHAN LEGAL SERV-CASE 17.26 | 168.0000 | 1.00 | 168.00 | |
| 058 | O4-81784 | | O9-855244 | | | | | | | Purchase Order Total | | 168.00 | |
| 058 | O4-81784 | 05/30/18 | O9-855245 | 09/11/18 | 531862 | LAMSON DUGAN & MURRAY LLP | 961 | 49 | MINAHAN LEGAL SERV-CASE 17.19 | 84.0000 | 1.00 | 84.00 | |
| 058 | O4-81784 | | O9-855245 | | | | | | | Purchase Order Total | | 84.00 | |
| 058 | O4-81791 | 05/30/18 | O9-847096 | 08/08/18 | 1389423 | DEPARTMENT OF HOMELAND SECURIT | 918 | 93 | 4 SAVE QUERIES JUL 2018 | 1.0000 | 25.00 | 25.00 | |
| 058 | O4-81791 | | O9-847096 | | | | | | | Purchase Order Total | | 25.00 | |
| 058 | O4-81791 | 05/30/18 | O9-854629 | 09/25/18 | 1389423 | DEPARTMENT OF HOMELAND SECURIT | 918 | 93 | SAVE PROGRAM ACCESS | 1.0000 | 25.00 | 25.00 | |
| 058 | O4-81791 | | O9-854629 | | | | | | | Purchase Order Total | | 25.00 | |
| 058 | | | 18 | Purchase Orders | | | | | | Agency Total | | 9,637.56 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|-----------------|----------------|--------------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 060 | O4-82945 | 08/09/18 | O9-847537 | 08/09/18 | 2395775 | RENEWABLE FUELS NEBRASKA | 924 | 19 | NE ETHANOL BOARD FY18/19 | 18500.0000 | 1.00 | 18,500.00 | |
| 060 | O4-82945 | | O9-847537 | | | | | | | Purchase Order Total | | 18,500.00 | |
| 060 | O4-83296 | 08/29/18 | O9-852643 | 08/30/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 924 | 74 | NE ETHANOL BOARD FY 18/19 | 3600.0000 | 1.00 | 3,600.00 | |
| 060 | O4-83296 | | O9-852643 | | | | | | | Purchase Order Total | | 3,600.00 | |
| 060 | O4-83323 | 09/04/18 | O9-855898 | 09/14/18 | 1374071 | NEBRASKA ETHANOL INDUSTRY COAL | 924 | 19 | NE ETHANOL BOARD | 2500.0000 | 1.00 | 2,500.00 | |
| 060 | O4-83323 | | O9-855898 | | | | | | | Purchase Order Total | | 2,500.00 | |
| 060 | | | 3 | Purchase Orders | | | | | | Agency Total | | 24,600.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 061 | O4-82756 | 07/23/18 | 09-843779 | 07/24/18 | 2012262 | MIDWEST DAIRY ASSOCIATION | 924 | 19 | PROMOTION ACTIVITY CONTRACT | 116083.7400 | 1.00 | 116,083.74 | |
| 061 | O4-82756 | | 09-843779 | | | | | | | Purchase Order Total | | 116,083.74 | |
| 061 | O4-82756 | 07/23/18 | 09-852285 | 08/29/18 | 2012262 | MIDWEST DAIRY ASSOCIATION | 924 | 19 | PROMOTION ACTIVITY CONTRACT | 99725.8800 | 1.00 | 99,725.88 | |
| 061 | O4-82756 | | 09-852285 | | | | | | | Purchase Order Total | | 99,725.88 | |
| 061 | O4-82756 | 07/23/18 | 09-856353 | 09/17/18 | 2012262 | MIDWEST DAIRY ASSOCIATION | 924 | 19 | PROMOTION ACTIVITY CONTRACT | 120013.1300 | 1.00 | 120,013.13 | |
| 061 | O4-82756 | | 09-856353 | | | | | | | Purchase Order Total | | 120,013.13 | |
| 061 | O4-82757 | 07/23/18 | 09-843780 | 07/24/18 | 2138355 | SOUTHWEST DAIRY MUSEUM INC | 924 | 19 | SPONSOR PROMOTION PROJECTS | 8970.9200 | 1.00 | 8,970.92 | |
| 061 | O4-82757 | | 09-843780 | | | | | | | Purchase Order Total | | 8,970.92 | |
| 061 | O4-82757 | 07/23/18 | 09-852286 | 08/29/18 | 2138355 | SOUTHWEST DAIRY MUSEUM INC | 924 | 19 | SPONSOR PROMOTION PROJECTS | 7105.4900 | 1.00 | 7,105.49 | |
| 061 | O4-82757 | | 09-852286 | | | | | | | Purchase Order Total | | 7,105.49 | |
| 061 | O4-82757 | 07/23/18 | 09-856354 | 09/17/18 | 2138355 | SOUTHWEST DAIRY MUSEUM INC | 924 | 19 | SPONSOR PROMOTION PROJECTS | 7343.1500 | 1.00 | 7,343.15 | |
| 061 | O4-82757 | | 09-856354 | | | | | | | Purchase Order Total | | 7,343.15 | |
| 061 | | | 6 | | | Purchase Orders | | | | Agency Total | | 359,242.31 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 064 | | | OP-838710 | 07/02/18 | 504065 | LIFE TECHNOLOGIES CORPORATION | 175 | 00 | VALIDATION CONSUMABLES PACKAGE | 20584.0000 | 1.00 | 20,584.00 | |
| 064 | | | OP-838710 | | | | | | | Purchase Order Total | | 20,584.00 | |
| 064 | | | OP-838792 | 07/02/18 | 508318 | AGILENT TECHNOLOGIES INC - PAY | 175 | 00 | DB-1 30MM, 032MM, GC | 5.0000 | 421.50 | 2,107.50 | |
| 064 | | | OP-838792 | 07/02/18 | 508318 | AGILENT TECHNOLOGIES INC - PAY | 962 | 86 | SHIPPING CHARGES | 1.0000 | 8.75 | 8.75 | |
| 064 | | | OP-838792 | | | | | | | Purchase Order Total | | 2,116.25 | |
| 064 | | | OP-841862 | 07/16/18 | 500722 | JACKS UNIFORMS & EQUIPMENT | 680 | 00 | LIBERATOR II HEADSETS OD GREEN | 9.0000 | 707.25 | 6,365.25 | |
| 064 | | | OP-841862 | | | | | | | Purchase Order Total | | 6,365.25 | |
| 064 | | | OP-845899 | 08/02/18 | 2395751 | TRUAX PATIENT SERVICES | 269 | 00 | NARCAN 2 PER BOX | 67.0000 | 75.00 | 5,025.00 | |
| 064 | | | OP-845899 | | | | | | | Purchase Order Total | | 5,025.00 | |
| 064 | | | OP-848449 | 08/14/18 | 520983 | FAIRBANKS SCALES, OMAHA | 780 | 84 | 26168 SECTIONAL CONTROLLERS | 2.0000 | 415.00 | 830.00 | |
| 064 | | | OP-848449 | 08/14/18 | 520983 | FAIRBANKS SCALES, OMAHA | 780 | 84 | RL21651 CSP-B10-100K-30PS | 2.0000 | 1,885.00 | 3,770.00 | |
| 064 | | | OP-848449 | | | | | | | Purchase Order Total | | 4,600.00 | |
| 064 | | | OP-848480 | 08/14/18 | 520983 | FAIRBANKS SCALES, OMAHA | 780 | 84 | INQ - LOAD CELL STAND | 1.0000 | 1,825.00 | 1,825.00 | |
| 064 | | | OP-848480 | 08/14/18 | 520983 | FAIRBANKS SCALES, OMAHA | 780 | 84 | RL 21651- CSP-B10-100K-30PS | 2.0000 | 1,885.00 | 3,770.00 | |
| 064 | | | OP-848480 | | | | | | | Purchase Order Total | | 5,595.00 | |
| 064 | | | OP-848554 | 08/14/18 | 500722 | JACKS UNIFORMS & EQUIPMENT | 800 | 08 | DANNER ACADIA BOOTS 21210 | 14.0000 | 240.00 | 3,360.00 | |
| 064 | | | OP-848554 | | | | | | | Purchase Order Total | | 3,360.00 | |
| 064 | | | OP-848636 | 08/15/18 | 500722 | JACKS UNIFORMS & EQUIPMENT | 680 | 00 | LIBERATOR II HEADSETS OD GREEN | 3.0000 | 707.25 | 2,121.75 | |
| 064 | | | OP-848636 | | | | | | | Purchase Order Total | | 2,121.75 | |
| 064 | | | OP-857427 | 09/20/18 | 529650 | JONES AUTOMOTIVE INC | 725 | 12 | SHARKE ANTENNA KITS WITH CABLE | 75.0000 | 192.97 | 14,472.75 | |
| 064 | | | OP-857427 | | | | | | | Purchase Order Total | | 14,472.75 | |
| 064 | | | O9-839356 | 07/05/18 | 505080 | ENGINEERED CONTROLS INC - PURC | 936 | 73 | REPLACEMENT OF GAS DETECTION | 1.0000 | 11,435.00 | 11,435.00 | |
| 064 | | | O9-839356 | | | | | | | Purchase Order Total | | 11,435.00 | |
| 064 | | | O9-842839 | 07/18/18 | 1368817 | CRASH DATA GROUP | 680 | 87 | CDR SOFTWARE SUBSCRIPTION | 6.0000 | 1,050.00 | 6,300.00 | |
| 064 | | | O9-842839 | | | | | | | Purchase Order Total | | 6,300.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 064 | | | 09-844716 | 07/26/18 | 1911673 | RESCUE PHONE INC | 725 | 51 | REPAIR TO RESCUE PHONES | 2.0000 | 1,399.00 | 2,798.00 | |
| 064 | | | 09-844716 | | | | | | | Purchase Order Total | | 2,798.00 | |
| 064 | | | 09-846097 | 08/02/18 | 501668 | METTLER TOLEDO LLC - PURCHASIN | 938 | 63 | SERVICE PLAN 100 - FULL | 1.0000 | 840.96 | 840.96 | |
| 064 | | | 09-846097 | 08/02/18 | 501668 | METTLER TOLEDO LLC - PURCHASIN | 938 | 63 | 102 - ACC ACCREDITED + MCC | 1.0000 | 1,526.99 | 1,526.99 | |
| 064 | | | 09-846097 | 08/02/18 | 501668 | METTLER TOLEDO LLC - PURCHASIN | 938 | 63 | 105 - CALIBRATE ACC + GWP | 1.0000 | 1,466.14 | 1,466.14 | |
| 064 | | | 09-846097 | | | | | | | Purchase Order Total | | 3,834.09 | |
| 064 | | | 09-848524 | 08/14/18 | 503959 | LOADOMETER CORPORATION - POS | 928 | 00 | REP & MAINT-REAL PROPERT | 1.0000 | 2,522.03 | 2,522.03 | |
| 064 | | | 09-848524 | | | | | | | Purchase Order Total | | 2,522.03 | |
| 064 | | | 09-849753 | 08/20/18 | 2438710 | QUALITY AUDITING | 918 | 04 | AUDIT SERVICES AUDIT | 6745.0000 | 1.00 | 6,745.00 | |
| 064 | | | 09-849753 | | | | | | | Purchase Order Total | | 6,745.00 | |
| 064 | | | 09-849787 | 08/20/18 | 3562611 | PORTER LEE CORPORATION - PURCH | 938 | 63 | ANNUAL SOFTWARE SUPPORT FOR | 1.0000 | 25,557.10 | 25,557.10 | |
| 064 | | | 09-849787 | | | | | | | Purchase Order Total | | 25,557.10 | |
| 064 | | | 09-850314 | 08/21/18 | 666792 | COMMERCIAL VEHICLE SAFETY ALLI | 961 | 47 | CVSA 2018 FALL CONFERENCE | 1.0000 | 2,805.00 | 2,805.00 | |
| 064 | | | 09-850314 | 08/21/18 | 666792 | COMMERCIAL VEHICLE SAFETY ALLI | 961 | 47 | CVSA 2018 FALL CONFERENCE | 1.0000 | 495.00 | 495.00 | |
| 064 | | | 09-850314 | | | | | | | Purchase Order Total | | 3,300.00 | |
| 064 | | | 09-850925 | 08/23/18 | 978439 | NICHEVISION FORENSICS LLC | 910 | 64 | STRMIX ANNUAL UPGRADE | 1.0000 | 20,720.00 | 20,720.00 | |
| 064 | | | 09-850925 | | | | | | | Purchase Order Total | | 20,720.00 | |
| 064 | | | 09-852073 | 08/28/18 | 520983 | FAIRBANKS SCALES, OMAHA | 928 | 00 | SCALE TECHNICIAN TRAINING 2 | 1.0000 | 2,400.00 | 2,400.00 | |
| 064 | | | 09-852073 | 08/28/18 | 520983 | FAIRBANKS SCALES, OMAHA | 928 | 00 | TRAVEL DAY | 1.0000 | 1,200.00 | 1,200.00 | |
| 064 | | | 09-852073 | | | | | | | Purchase Order Total | | 3,600.00 | |
| 064 | | | 09-852098 | 08/28/18 | 2326623 | MICRO TECHNOLOGY SERVICES INC | 920 | 45 | 995 - LYNXS - SSA-1 LYNX | 1.0000 | 2,250.00 | 2,250.00 | |
| 064 | | | 09-852098 | | | | | | | Purchase Order Total | | 2,250.00 | |
| 064 | | | 09-852537 | 08/30/18 | 2073529 | CRASH DATA GROUP INC | 680 | 87 | CDR SOFTWARE SUBSRPTION 1 YR | 6.0000 | 1,050.00 | 6,300.00 | |
| 064 | | | 09-852537 | | | | | | | Purchase Order Total | | 6,300.00 | |
| 064 | | | 09-855146 | 09/11/18 | 1361104 | COLLABORATIVE | 924 | 20 | DRUG ANALYSIS TEST | 3.0000 | 180.00 | 540.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| | | | | | | TESTING SERVICES | | | | | | | |
| 064 | | | 09-855146 | 09/11/18 | 1361104 | COLLABORATIVE | 924 | 20 | DRUG ANALYSIS TEST | 3.0000 | 180.00 | 540.00 | |
| | | | | | | TESTING SERVICES | | | | | | | |
| 064 | | | 09-855146 | 09/11/18 | 1361104 | COLLABORATIVE | 924 | 20 | QUANTITATIVE DRUG ANALYSIS | 2.0000 | 260.00 | 520.00 | |
| | | | | | | TESTING SERVICES | | | | | | | |
| 064 | | | 09-855146 | 09/11/18 | 1361104 | COLLABORATIVE | 924 | 20 | LATENT PRINT EXAMINATION | 1.0000 | 340.00 | 340.00 | |
| | | | | | | TESTING SERVICES | | | | | | | |
| 064 | | | 09-855146 | 09/11/18 | 1361104 | COLLABORATIVE | 924 | 20 | LATENT PRINT EXAMINATION | 1.0000 | 340.00 | 340.00 | |
| | | | | | | TESTING SERVICES | | | | | | | |
| 064 | | | 09-855146 | 09/11/18 | 1361104 | COLLABORATIVE | 924 | 20 | LATENT PRINT PROCESSING | 1.0000 | 230.00 | 230.00 | |
| | | | | | | TESTING SERVICES | | | | | | | |
| 064 | | | 09-855146 | 09/11/18 | 1361104 | COLLABORATIVE | 924 | 20 | FIREARMS SERIAL NUMBER | 1.0000 | 220.00 | 220.00 | |
| | | | | | | TESTING SERVICES | | | | | | | |
| 064 | | | 09-855146 | 09/11/18 | 1361104 | COLLABORATIVE | 924 | 20 | FIREARMS EXAMINATION | 1.0000 | 170.00 | 170.00 | |
| | | | | | | TESTING SERVICES | | | | | | | |
| 064 | | | 09-855146 | 09/11/18 | 1361104 | COLLABORATIVE | 924 | 20 | TOOLMARKS EXAMINATION | 1.0000 | 200.00 | 200.00 | |
| | | | | | | TESTING SERVICES | | | | | | | |
| 064 | | | 09-855146 | 09/11/18 | 1361104 | COLLABORATIVE | 924 | 20 | TOOLMARKS EXAMINATION | 1.0000 | 200.00 | 200.00 | |
| | | | | | | TESTING SERVICES | | | | | | | |
| 064 | | | 09-855146 | 09/11/18 | 1361104 | COLLABORATIVE | 924 | 20 | FORENSIC BIOLOGY: SCREENING | 6.0000 | 160.00 | 960.00 | |
| | | | | | | TESTING SERVICES | | | | | | | |
| 064 | | | 09-855146 | 09/11/18 | 1361104 | COLLABORATIVE | 924 | 20 | FORENSIC BIOLOGY: SCREENING | 6.0000 | 160.00 | 960.00 | |
| | | | | | | TESTING SERVICES | | | | | | | |
| 064 | | | 09-855146 | 09/11/18 | 1361104 | COLLABORATIVE | 924 | 20 | FORENSIC BIOLOGY: SCREENING | 6.0000 | 160.00 | 960.00 | |
| | | | | | | TESTING SERVICES | | | | | | | |
| 064 | | | 09-855146 | 09/11/18 | 1361104 | COLLABORATIVE | 924 | 20 | TOXICOLOGY URINE DRUG | 2.0000 | 235.00 | 470.00 | |
| | | | | | | TESTING SERVICES | | | | | | | |
| 064 | | | 09-855146 | 09/11/18 | 1361104 | COLLABORATIVE | 924 | 20 | TRACE EVIDENCE IGNITABLE | 1.0000 | 200.00 | 200.00 | |
| | | | | | | TESTING SERVICES | | | | | | | |
| 064 | | | 09-855146 | | | | | | Purchase Order Total | | | 7,810.00 | |
| 064 | | | 09-856991 | 09/19/18 | 1709983 | RUNCIES CATERING | 961 | 15 | SWAT CATERING | 1.0000 | 5,280.00 | 5,280.00 | |
| | | | | | | | | | Purchase Order Total | | | 5,280.00 | |
| 064 | | | 09-856994 | 09/19/18 | 2342893 | TECHNOLOGY ENTERPRISE GROUP IN II | 920 | 00 | PROGRAMMER ANALYST | 40.0000 | 110.00 | 4,400.00 | |
| | | | | | | TECHNOLOGY ENTERPRISE GROUP IN III | 920 | 00 | BUSINESS ANALYST | 20.0000 | 125.00 | 2,500.00 | |
| 064 | | | 09-856994 | 09/19/18 | 2342893 | TECHNOLOGY ENTERPRISE GROUP IN III | 920 | 00 | BUSINESS ANALYST | 20.0000 | 125.00 | 2,500.00 | |
| | | | | | | | | | Purchase Order Total | | | 6,900.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 064 | OC-13339 | 07/30/12 | OG-850788 | 08/23/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | PAPER TOWEL, MULTIFOLD, WHITE, | 2.0000 | 18.52 | 37.04 | SW |
| 064 | OC-13339 | | OG-850788 | | | | | | | Purchase Order Total | | 37.04 | |
| 064 | OC-13693 | 11/14/13 | OG-854482 | 09/07/18 | 547065 | SEILER INSTRUMENT & MFG CO INC | 305 | 00 | MISC TRIMBLE GPS EQUIPMENT | 54595.5000 | 1.00 | 54,595.50 | |
| 064 | OC-13693 | | OG-854482 | | | | | | | Purchase Order Total | | 54,595.50 | |
| 064 | OC-13697 | 12/05/13 | OG-838698 | 07/02/18 | 504065 | LIFE TECHNOLOGIES CORPORATION | 493 | 08 | SW, GENEMAPPER ID-X CLIENT | 8000.0000 | 1.00 | 8,000.00 | |
| 064 | | 12/05/13 | OG-838698 | 07/02/18 | 504065 | LIFE TECHNOLOGIES CORPORATION | 962 | 86 | SHIPPING CHARGES | 1.0000 | 109.00 | 109.00 | |
| 064 | | | OG-838698 | | | | | | | Purchase Order Total | | 8,109.00 | |
| 064 | OC-13697 | 12/05/13 | OG-838801 | 07/02/18 | 504065 | LIFE TECHNOLOGIES CORPORATION | 493 | 08 | HID STARTER PACKAGE 2 | 43000.0000 | 1.00 | 43,000.00 | |
| 064 | OC-13697 | | OG-838801 | | | | | | | Purchase Order Total | | 43,000.00 | |
| 064 | OC-13697 | 12/05/13 | OG-842766 | 07/18/18 | 504065 | LIFE TECHNOLOGIES CORPORATION | 493 | 08 | 4476135 | 5.0000 | 4,074.00 | 20,370.00 | |
| 064 | | 12/05/13 | OG-842766 | 07/18/18 | 504065 | LIFE TECHNOLOGIES CORPORATION | 493 | 08 | 4482910 | 3.0000 | 1,772.72 | 5,318.16 | |
| 064 | | 12/05/13 | OG-842766 | 07/18/18 | 504065 | LIFE TECHNOLOGIES CORPORATION | 962 | 86 | SHIPPING CHARGES | 1.0000 | 126.50 | 126.50 | |
| 064 | | 12/05/13 | OG-842766 | 07/18/18 | 504065 | LIFE TECHNOLOGIES CORPORATION | | | MAILING SERVICES | 1.0000 | .44 | .44 | |
| 064 | | | OG-842766 | | | | | | | Purchase Order Total | | 25,815.10 | |
| 064 | OC-13697 | 12/05/13 | OG-843435 | 07/23/18 | 504065 | LIFE TECHNOLOGIES CORPORATION | 493 | 08 | 4425042 | 1.0000 | 150.00 | 150.00 | |
| 064 | | 12/05/13 | OG-843435 | 07/23/18 | 504065 | LIFE TECHNOLOGIES CORPORATION | 962 | 86 | SHIPPING CHARGES | 1.0000 | 64.50 | 64.50 | |
| 064 | | | OG-843435 | | | | | | | Purchase Order Total | | 214.50 | |
| 064 | OC-13697 | 12/05/13 | OG-847178 | 08/09/18 | 504065 | LIFE TECHNOLOGIES CORPORATION | 493 | 08 | 4412614 | 4.0000 | 342.91 | 1,371.64 | |
| 064 | | 12/05/13 | OG-847178 | 08/09/18 | 504065 | LIFE TECHNOLOGIES CORPORATION | 962 | 86 | SHIPPING CHARGES | 1.0000 | 99.00 | 99.00 | |
| 064 | | | OG-847178 | | | | | | | Purchase Order Total | | 1,470.64 | |
| 064 | OC-13697 | 12/05/13 | OG-850829 | 08/23/18 | 504065 | LIFE TECHNOLOGIES CORPORATION | 493 | 08 | 4476135 | 6.0000 | 4,074.10 | 24,444.60 | |
| 064 | | 12/05/13 | OG-850829 | 08/23/18 | 504065 | LIFE TECHNOLOGIES CORPORATION | 493 | 08 | 4482910 | 4.0000 | 1,772.70 | 7,090.80 | |
| 064 | | 12/05/13 | OG-850829 | 08/23/18 | 504065 | LIFE TECHNOLOGIES CORPORATION | 962 | 86 | SHIPPING CHARGES | 1.0000 | 126.50 | 126.50 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 064 | | | OG-850829 | | | | | | | Purchase Order Total | | 31,661.90 | |
| 064 | OC-13697 | 12/05/13 | OG-856711 | 09/18/18 | 504065 | LIFE TECHNOLOGIES CORPORATION | 493 | 08 | 4311320 | 1.0000 | 28.32 | 28.32 | |
| 064 | OC-13697 | 12/05/13 | OG-856711 | 09/18/18 | 504065 | LIFE TECHNOLOGIES CORPORATION | 493 | 08 | 4393715 | 8.0000 | 180.48 | 1,443.84 | |
| 064 | | 12/05/13 | OG-856711 | 09/18/18 | 504065 | LIFE TECHNOLOGIES CORPORATION | 962 | 86 | SHIPPING | 1.0000 | 116.50 | 116.50 | |
| 064 | | 12/05/13 | OG-856711 | 09/18/18 | 504065 | LIFE TECHNOLOGIES CORPORATION | | | LABORATORY SUP EXP | 1.0000 | .08 | .08 | |
| 064 | | | OG-856711 | | | | | | | Purchase Order Total | | 1,588.74 | |
| 064 | OC-13697 | 12/05/13 | OG-858055 | 09/24/18 | 504065 | LIFE TECHNOLOGIES CORPORATION | 493 | 08 | N801-0560 | 50.0000 | 51.14 | 2,557.00 | |
| 064 | | 12/05/13 | OG-858055 | 09/24/18 | 504065 | LIFE TECHNOLOGIES CORPORATION | 962 | 86 | SHIPPING | 1.0000 | 99.00 | 99.00 | |
| 064 | | | OG-858055 | | | | | | | Purchase Order Total | | 2,656.00 | |
| 064 | OC-14089 | 09/30/14 | OG-848690 | 08/15/18 | 2022807 | 911 CUSTOM LLC | 055 | 05 | LIGHTBARS, LIGHTS, FLASHERS, | 6360.0000 | 1.00 | 6,360.00 | SW |
| 064 | OC-14089 | | OG-848690 | | | | | | | Purchase Order Total | | 6,360.00 | |
| 064 | OC-14183 | 02/10/15 | OG-843455 | 07/23/18 | 2024170 | INTERNATIONAL NAMEPLATE US INC | 255 | 26 | VEHICLE DECAL KITS FOR | 50.0000 | 65.79 | 3,289.50 | |
| 064 | OC-14183 | 02/10/15 | OG-843455 | 07/23/18 | 2024170 | INTERNATIONAL NAMEPLATE US INC | 255 | 26 | REFLECTIVE CHEVRON WHITE | 50.0000 | 9.18 | 459.00 | |
| 064 | OC-14183 | | OG-843455 | | | | | | | Purchase Order Total | | 3,748.50 | |
| 064 | OC-14252 | 05/28/15 | O6-844274 | 07/25/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL 24" MONITORS | 2.0000 | 239.19 | 478.38 | |
| 064 | | 05/28/15 | O6-844274 | 07/25/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | SPEAKER BAR | 1.0000 | 26.24 | 26.24 | |
| 064 | | 05/28/15 | O6-844274 | 07/25/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL 24" MONITORS | 2.0000 | 239.19 | 478.38 | |
| 064 | | 05/28/15 | O6-844274 | 07/25/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | SPEAKER BAR | 1.0000 | 26.24 | 26.24 | |
| 064 | | 05/28/15 | O6-844274 | 07/25/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL 22" MONITORS | 3.0000 | 171.59 | 514.77 | |
| 064 | | 05/28/15 | O6-844274 | 07/25/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | SPEAKER BAR | 1.0000 | 26.25 | 26.25 | |
| 064 | | 05/28/15 | O6-844274 | 07/25/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | | | PERSONAL COMPUTING EQUIPMENT | | 0.00 | .01- | |
| 064 | | | O6-844274 | | | | | | | Purchase Order Total | | 1,550.25 | |
| 064 | OC-14252 | 05/28/15 | O6-847425 | 08/09/18 | 505937 | CDW GOVERNMENT - | 204 | 00 | HP COLOR LASERJET | 1.0000 | 457.45 | 457.45 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 064 | | 05/28/15 | 06-847425 | 08/09/18 | 505937 | PURCHASE ORDE CDW GOVERNMENT - | 204 | 00 | M553N HP COLOR LASERJET | 1.0000 | 362.89 | 362.89 | |
| | | | | | | PURCHASE ORDE | | | M477FDN | | | | |
| 064 | | | 06-847425 | | | | | | | Purchase Order Total | | 820.34 | |
| 064 | OC-14252 | 05/28/15 | 06-847443 | 08/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL 22" MONITOR | 6.0000 | 171.59 | 1,029.54 | |
| 064 | | 05/28/15 | 06-847443 | 08/09/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL 22" MONITOR | 1.0000 | 171.59 | 171.59 | |
| 064 | | | 06-847443 | | | | | | | Purchase Order Total | | 1,201.13 | |
| 064 | OC-14252 | 05/28/15 | 06-852621 | 08/30/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | EXTENDED WARRANTY ON | 1.0000 | 244.68 | 244.68 | |
| 064 | OC-14252 | | 06-852621 | | | | | | | Purchase Order Total | | 244.68 | |
| 064 | OC-14252 | 05/28/15 | 06-852670 | 08/30/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | BATTERY FOR 7214 RUGGED | 10.0000 | 84.69 | 846.90 | |
| 064 | | 05/28/15 | 06-852670 | 08/30/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | 22" MONITOR | 2.0000 | 171.59 | 343.18 | |
| 064 | | 05/28/15 | 06-852670 | 08/30/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | TB16 DOCKING STATION | 1.0000 | 213.49 | 213.49 | |
| 064 | | | 06-852670 | | | | | | | Purchase Order Total | | 1,403.57 | |
| 064 | OC-14252 | 05/28/15 | 06-855334 | 09/12/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | EXTENDED WARRANTY ON DELL | 1.0000 | 90,030.88 | 90,030.88 | |
| 064 | OC-14252 | | 06-855334 | | | | | | | Purchase Order Total | | 90,030.88 | |
| 064 | OC-14252 | 05/28/15 | 06-855340 | 09/12/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL OPTIPLEX 7050 SFF | 20.0000 | 826.76 | 16,535.20 | |
| 064 | | 05/28/15 | 06-855340 | 09/12/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL LATITUDE 5580 LAPTOP | 10.0000 | 1,306.71 | 13,067.10 | |
| 064 | | 05/28/15 | 06-855340 | 09/12/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL TB16 DOCK | 10.0000 | 213.49 | 2,134.90 | |
| 064 | | 05/28/15 | 06-855340 | 09/12/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL OPTIPLEX 7050 SFF | 3.0000 | 826.76 | 2,480.28 | |
| 064 | | | 06-855340 | | | | | | | Purchase Order Total | | 34,217.48 | |
| 064 | OC-14252 | 05/28/15 | 06-855343 | 09/12/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL OPTIPLEX 7050 SFF | 3.0000 | 826.76 | 2,480.28 | |
| 064 | OC-14252 | | 06-855343 | | | | | | | Purchase Order Total | | 2,480.28 | |
| 064 | OC-14252 | 05/28/15 | 06-858941 | 09/26/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL 24 MONITORS - U2415 | 1.0000 | 239.19 | 239.19 | |
| 064 | | 05/28/15 | 06-858941 | 09/26/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL 22 MONITOR - P2217 | 1.0000 | 171.59 | 171.59 | |
| 064 | | 05/28/15 | 06-858941 | 09/26/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL 24 MONITORS - | 4.0000 | 239.19 | 956.76 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 064 | | 05/28/15 | 06-858941 | 09/26/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | U2415 WD16 DOCKING STATION | 6.0000 | 213.49 | 1,280.94 | |
| 064 | | 05/28/15 | 06-858941 | 09/26/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL USB SOUND BAR AC511 | 2.0000 | 26.24 | 52.48 | |
| 064 | | | 06-858941 | | | | | | Purchase Order Total | | | 2,700.96 | |
| 064 | OC-14259 | 05/29/15 | 06-844340 | 07/25/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | HP LASERJET M506DN | 1.0000 | 715.30 | 715.30 | |
| 064 | | 05/29/15 | 06-844340 | 07/25/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | HP LASERJET M402N | 1.0000 | 247.48 | 247.48 | |
| 064 | | | 06-844340 | | | | | | Purchase Order Total | | | 962.78 | |
| 064 | OC-14259 | 05/29/15 | 06-844376 | 07/25/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | HP LASERJET M452DN | 1.0000 | 128.45 | 128.45 | |
| 064 | | 05/29/15 | 06-844376 | 07/25/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | HP LASERJET M452DN | 1.0000 | 109.18 | 109.18 | |
| 064 | | 05/29/15 | 06-844376 | 07/25/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | HP LASERJET M452DN | 1.0000 | 19.27 | 19.27 | |
| 064 | | | 06-844376 | | | | | | Purchase Order Total | | | 256.90 | |
| 064 | OC-14259 | 05/29/15 | 06-855347 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | HP LASERJET M402N | 1.0000 | 161.40 | 161.40 | |
| 064 | OC-14259 | | 06-855347 | | | | | | Purchase Order Total | | | 161.40 | |
| 064 | OC-14259 | 05/29/15 | 06-858912 | 09/26/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | HP LASERJET PRO M402N | 2.0000 | 161.40 | 322.80 | |
| 064 | | 05/29/15 | 06-858912 | 09/26/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | HP COLOR LASERJET ENTERPRISE M | 1.0000 | 1,184.69 | 1,184.69 | |
| 064 | | 05/29/15 | 06-858912 | 09/26/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | HP MEDIA TRAY/FEEDER | 1.0000 | 285.50 | 285.50 | |
| 064 | | | 06-858912 | | | | | | Purchase Order Total | | | 1,792.99 | |
| 064 | OC-14461 | 02/18/16 | OG-842842 | 07/18/18 | 543477 | QIAGEN INC - PURCHASE ORDERS | 493 | 11 | QIAGEN EZ1 DNA | 18.0000 | 437.95 | 7,883.10 | |
| 064 | | 02/18/16 | OG-842842 | 07/18/18 | 543477 | QIAGEN INC - PURCHASE ORDERS | 962 | 86 | SHIPPING CHARGES | 1.0000 | 103.56 | 103.56 | |
| 064 | | | OG-842842 | | | | | | Purchase Order Total | | | 7,986.66 | |
| 064 | OC-14461 | 02/18/16 | OG-859123 | 09/27/18 | 543477 | QIAGEN INC - PURCHASE ORDERS | 493 | 11 | QIAGEN EZ1 DNA | 8.0000 | 495.00 | 3,960.00 | |
| 064 | | 02/18/16 | OG-859123 | 09/27/18 | 543477 | QIAGEN INC - PURCHASE ORDERS | 962 | 86 | SHIPPING | 1.0000 | 79.50 | 79.50 | |
| 064 | | | OG-859123 | | | | | | Purchase Order Total | | | 4,039.50 | |
| 064 | OC-14469 | 03/08/16 | OG-838637 | 07/02/18 | 1644748 | IDENTISYS INC | 655 | 78 | CR80/30 WT GQ FL | 15.0000 | 36.44 | 546.60 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | P/P CARDS | | | | |
| 064 | OC-14469 | | OG-838637 | | | | | | | Purchase Order Total | | 546.60 | |
| 064 | OC-14469 | 03/08/16 | OG-857394 | 09/20/18 | 1644748 | IDENTISYS INC | 655 | 78 | COLOR RIBBON | 20.0000 | 145.00 | 2,900.00 | |
| | | | | | | | | | YMCKT-KT YLD 300 | | | | |
| 064 | OC-14469 | 03/08/16 | OG-857394 | 09/20/18 | 1644748 | IDENTISYS INC | 655 | 78 | CR80/30 WT GQ FL | 20.0000 | 36.44 | 728.80 | |
| | | | | | | | | | P/P CARDS | | | | |
| 064 | OC-14469 | | OG-857394 | | | | | | | Purchase Order Total | | 3,628.80 | |
| 064 | OC-14488 | 03/28/16 | OG-841238 | 07/12/18 | 553797 | VWR INTERNATIONAL LLC - ALL PA | 495 | 20 | LAB EQUIPMENT AND SUPPLIES | 881.0000 | 1.00 | 881.00 | |
| 064 | OC-14488 | | OG-841238 | | | | | | | Purchase Order Total | | 881.00 | |
| 064 | OC-14488 | 03/28/16 | OG-842688 | 07/18/18 | 553797 | VWR INTERNATIONAL LLC - ALL PA | 495 | 20 | LAB EQUIPMENT AND SUPPLIES | 309.7200 | 1.00 | 309.72 | |
| 064 | OC-14488 | | OG-842688 | | | | | | | Purchase Order Total | | 309.72 | |
| 064 | OC-14488 | 03/28/16 | OG-842691 | 07/18/18 | 553797 | VWR INTERNATIONAL LLC - ALL PA | 495 | 20 | LAB EQUIPMENT AND SUPPLIES | 174.9800 | 1.00 | 174.98 | |
| 064 | OC-14488 | | OG-842691 | | | | | | | Purchase Order Total | | 174.98 | |
| 064 | OC-14488 | 03/28/16 | OG-843432 | 07/23/18 | 553797 | VWR INTERNATIONAL LLC - ALL PA | 495 | 20 | LAB EQUIPMENT AND SUPPLIES | 400.6800 | 1.00 | 400.68 | |
| 064 | OC-14488 | | OG-843432 | | | | | | | Purchase Order Total | | 400.68 | |
| 064 | OC-14488 | 03/28/16 | OG-847176 | 08/09/18 | 553797 | VWR INTERNATIONAL LLC - ALL PA | 495 | 20 | LAB EQUIPMENT AND SUPPLIES | 1068.4800 | 1.00 | 1,068.48 | |
| 064 | OC-14488 | | OG-847176 | | | | | | | Purchase Order Total | | 1,068.48 | |
| 064 | OC-14488 | 03/28/16 | OG-847181 | 08/09/18 | 553797 | VWR INTERNATIONAL LLC - ALL PA | 495 | 20 | LAB EQUIPMENT AND SUPPLIES | 1488.4500 | 1.00 | 1,488.45 | |
| 064 | OC-14488 | | OG-847181 | | | | | | | Purchase Order Total | | 1,488.45 | |
| 064 | OC-14488 | 03/28/16 | OG-847214 | 08/09/18 | 553797 | VWR INTERNATIONAL LLC - ALL PA | 495 | 20 | LAB EQUIPMENT AND SUPPLIES | 493.6200 | 1.00 | 493.62 | |
| 064 | OC-14488 | | OG-847214 | | | | | | | Purchase Order Total | | 493.62 | |
| 064 | OC-14488 | 03/28/16 | OG-848411 | 08/14/18 | 553797 | VWR INTERNATIONAL LLC - ALL PA | 495 | 20 | LAB EQUIPMENT AND SUPPLIES | 53.0800 | 1.00 | 53.08 | |
| 064 | OC-14488 | | OG-848411 | | | | | | | Purchase Order Total | | 53.08 | |
| 064 | OC-14488 | 03/28/16 | OG-854610 | 09/10/18 | 553797 | VWR INTERNATIONAL LLC - ALL PA | 495 | 20 | LAB EQUIPMENT AND SUPPLIES | 89.9300 | 1.00 | 89.93 | |
| 064 | OC-14488 | | OG-854610 | | | | | | | Purchase Order Total | | 89.93 | |
| 064 | OC-14488 | 03/28/16 | OG-854686 | 09/10/18 | 553797 | VWR INTERNATIONAL LLC - ALL PA | 495 | 20 | LAB EQUIPMENT AND SUPPLIES | 495.4600 | 1.00 | 495.46 | |
| 064 | OC-14488 | | OG-854686 | | | | | | | Purchase Order Total | | 495.46 | |
| 064 | OC-14488 | 03/28/16 | OG-856649 | 09/18/18 | 553797 | VWR INTERNATIONAL LLC - ALL PA | 495 | 20 | LAB EQUIPMENT AND SUPPLIES | 1704.3800 | 1.00 | 1,704.38 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 064 | OC-14488 | | OG-856649 | | | | | | | Purchase Order Total | | 1,704.38 | |
| 064 | OC-14488 | 03/28/16 | OG-857526 | 09/20/18 | 553797 | VWR INTERNATIONAL LLC - ALL PA | 495 | 20 | LAB EQUIPMENT AND SUPPLIES | 82.0400 | 1.00 | 82.04 | |
| 064 | OC-14488 | | OG-857526 | | | | | | | Purchase Order Total | | 82.04 | |
| 064 | OC-14488 | 03/28/16 | OG-859126 | 09/27/18 | 553797 | VWR INTERNATIONAL LLC - ALL PA | 495 | 20 | LAB EQUIPMENT AND SUPPLIES | 217.5800 | 1.00 | 217.58 | |
| 064 | OC-14488 | | OG-859126 | | | | | | | Purchase Order Total | | 217.58 | |
| 064 | OC-14488 | 03/28/16 | OG-859138 | 09/27/18 | 553797 | VWR INTERNATIONAL LLC - ALL PA | 495 | 20 | LAB EQUIPMENT AND SUPPLIES | 842.4600 | 1.00 | 842.46 | |
| 064 | OC-14488 | | OG-859138 | | | | | | | Purchase Order Total | | 842.46 | |
| 064 | OC-14488 | 03/28/16 | OG-859164 | 09/27/18 | 553797 | VWR INTERNATIONAL LLC - ALL PA | 495 | 20 | LAB EQUIPMENT AND SUPPLIES | 94.1200 | 1.00 | 94.12 | |
| 064 | OC-14488 | | OG-859164 | | | | | | | Purchase Order Total | | 94.12 | |
| 064 | OC-14491 | 03/30/16 | OG-841738 | 07/16/18 | 553797 | VWR INTERNATIONAL LLC - ALL PA | 495 | 20 | LAB EQUIPMENT AND SUPPLIES | 2269.5600 | 1.00 | 2,269.56 | |
| 064 | OC-14491 | | OG-841738 | | | | | | | Purchase Order Total | | 2,269.56 | |
| 064 | OC-14491 | 03/30/16 | OG-847036 | 08/08/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 495 | 20 | LAB EQUIPMENT AND SUPPLIES | 145.4500 | 1.00 | 145.45 | |
| 064 | | 03/30/16 | OG-847036 | 08/08/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 962 | 86 | SHIPPING | 1.0000 | 7.93 | 7.93 | |
| 064 | | 03/30/16 | OG-847036 | 08/08/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 962 | 86 | SHIPPING | 1.0000 | 3.29 | 3.29 | |
| 064 | | | OG-847036 | | | | | | | Purchase Order Total | | 156.67 | |
| 064 | OC-14491 | 03/30/16 | OG-847199 | 08/09/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 495 | 20 | LAB EQUIPMENT AND SUPPLIES | 1276.0900 | 1.00 | 1,276.09 | |
| 064 | | 03/30/16 | OG-847199 | 08/09/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 962 | 86 | SHIPPING CHARGES | 1.0000 | 15.00 | 15.00 | |
| 064 | | | OG-847199 | | | | | | | Purchase Order Total | | 1,291.09 | |
| 064 | OC-14491 | 03/30/16 | OG-849494 | 08/17/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 495 | 20 | LAB EQUIPMENT AND SUPPLIES | 793.0000 | 1.00 | 793.00 | |
| 064 | | 03/30/16 | OG-849494 | 08/17/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 962 | 86 | SHIPPING CHARGES | 1.0000 | 68.13 | 68.13 | |
| 064 | | 03/30/16 | OG-849494 | 08/17/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 962 | 86 | SHIPPING CHARGES | 1.0000 | 14.33 | 14.33 | |
| 064 | | | OG-849494 | | | | | | | Purchase Order Total | | 875.46 | |
| 064 | OC-14491 | 03/30/16 | OG-852979 | 09/04/18 | 2006619 | FISHER HEALTHCARE - PURCHASING | 495 | 20 | LAB EQUIPMENT AND SUPPLIES | 155.0600 | 1.00 | 155.06 | |
| 064 | | 03/30/16 | OG-852979 | 09/04/18 | 2006619 | FISHER HEALTHCARE - PURCHASING | 962 | 86 | SHIPPING CHARGES | 1.0000 | 26.99 | 26.99 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 064 | | | OG-852979 | | | | | | | Purchase Order Total | | 182.05 | |
| 064 | OC-14491 | 03/30/16 | OG-854601 | 09/10/18 | 2006619 | FISHER HEALTHCARE - PURCHASING | 495 | 20 | LAB EQUIPMENT AND SUPPLIES | 139.2200 | 1.00 | 139.22 | |
| 064 | | 03/30/16 | OG-854601 | 09/10/18 | 2006619 | FISHER HEALTHCARE - PURCHASING | 962 | 86 | SHIPPING CHARGES | 1.0000 | 170.50 | 170.50 | |
| 064 | | | OG-854601 | | | | | | | Purchase Order Total | | 309.72 | |
| 064 | OC-14491 | 03/30/16 | OG-854603 | 09/10/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 495 | 20 | LAB EQUIPMENT AND SUPPLIES | 95.2000 | 1.00 | 95.20 | |
| 064 | | 03/30/16 | OG-854603 | 09/10/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 495 | 20 | MINIMUM ORDER CHARGE | 1.0000 | 15.00 | 15.00 | |
| 064 | | 03/30/16 | OG-854603 | 09/10/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 962 | 86 | SHIPPING CHARGES | 1.0000 | 8.24 | 8.24 | |
| 064 | | | OG-854603 | | | | | | | Purchase Order Total | | 118.44 | |
| 064 | OC-14491 | 03/30/16 | OG-856703 | 09/18/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 495 | 20 | LAB EQUIPMENT AND SUPPLIES | 1452.0000 | 1.00 | 1,452.00 | |
| 064 | | 03/30/16 | OG-856703 | 09/18/18 | 1930257 | FISHER SCIENTIFIC - PURCHASE O | 962 | 86 | SHIPPING | 1.0000 | 24.38 | 24.38 | |
| 064 | | | OG-856703 | | | | | | | Purchase Order Total | | 1,476.38 | |
| 064 | OC-14491 | 03/30/16 | OG-856737 | 09/18/18 | 2006619 | FISHER HEALTHCARE - PURCHASING | 495 | 20 | LAB EQUIPMENT AND SUPPLIES | 650.8000 | 1.00 | 650.80 | |
| 064 | | 03/30/16 | OG-856737 | 09/18/18 | 2006619 | FISHER HEALTHCARE - PURCHASING | 962 | 86 | SHIPPING | 119.3500 | 1.00 | 119.35 | |
| 064 | | | OG-856737 | | | | | | | Purchase Order Total | | 770.15 | |
| 064 | OC-14491 | 03/30/16 | OG-856751 | 09/18/18 | 504065 | LIFE TECHNOLOGIES CORPORATION | 495 | 20 | LAB EQUIPMENT AND SUPPLIES | 70.6000 | 1.00 | 70.60 | |
| 064 | | 03/30/16 | OG-856751 | 09/18/18 | 504065 | LIFE TECHNOLOGIES CORPORATION | 962 | 86 | SHIPPING | 1.0000 | 47.00 | 47.00 | |
| 064 | | | OG-856751 | | | | | | | Purchase Order Total | | 117.60 | |
| 064 | OC-14491 | 03/30/16 | OG-857619 | 09/21/18 | 2006619 | FISHER HEALTHCARE - PURCHASING | 495 | 20 | LAB EQUIPMENT AND SUPPLIES | 347.0000 | 1.00 | 347.00 | |
| 064 | | 03/30/16 | OG-857619 | 09/21/18 | 2006619 | FISHER HEALTHCARE - PURCHASING | 962 | 86 | SHIPPING | 1.0000 | 8.73 | 8.73 | |
| 064 | | | OG-857619 | | | | | | | Purchase Order Total | | 355.73 | |
| 064 | OC-14491 | 03/30/16 | OG-859118 | 09/27/18 | 2006619 | FISHER HEALTHCARE - PURCHASING | 495 | 20 | LAB EQUIPMENT AND SUPPLIES | 5925.0900 | 1.00 | 5,925.09 | |
| 064 | | 03/30/16 | OG-859118 | 09/27/18 | 2006619 | FISHER HEALTHCARE - PURCHASING | 962 | 86 | SHIPPING | 1.0000 | 33.81 | 33.81 | |
| 064 | | | OG-859118 | | | | | | | Purchase Order Total | | 5,958.90 | |
| 064 | OC-14491 | 03/30/16 | OG-859156 | 09/27/18 | 2006619 | FISHER HEALTHCARE - PURCHASING | 495 | 20 | LAB EQUIPMENT AND SUPPLIES | 3335.4900 | 1.00 | 3,335.49 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | SUPPLIES | | | | |
| 064 | | 03/30/16 | OG-859156 | 09/27/18 | 2006619 | FISHER HEALTHCARE - PURCHASING | 962 | 86 | SHIPPING | 1.0000 | 92.30 | 92.30 | |
| 064 | | 03/30/16 | OG-859156 | 09/27/18 | 2006619 | FISHER HEALTHCARE - PURCHASING | 962 | 86 | SHIPPING | 1.0000 | 25.38 | 25.38 | |
| 064 | | 03/30/16 | OG-859156 | 09/27/18 | 2006619 | FISHER HEALTHCARE - PURCHASING | 962 | 86 | SHIPPING | 1.0000 | 41.58 | 41.58 | |
| 064 | | | OG-859156 | | | | | | | Purchase Order Total | | 3,494.75 | |
| 064 | OC-14534 | 06/23/16 | OG-839208 | 07/05/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 00 | PUBLIC SAFETY COMMUNICATION | 1262.9000 | 1.00 | 1,262.90 | |
| 064 | OC-14534 | | OG-839208 | | | | | | | Purchase Order Total | | 1,262.90 | |
| 064 | OC-14583 | 08/26/16 | OG-852832 | 08/31/18 | 500722 | JACKS UNIFORMS & EQUIPMENT | 200 | 30 | S-40DB STRAW SUMMER HAT | 1.0000 | 72.00 | 72.00 | RES |
| 064 | OC-14583 | | OG-852832 | | | | | | | Purchase Order Total | | 72.00 | |
| 064 | OC-14583 | 08/26/16 | OG-852837 | 08/31/18 | 500722 | JACKS UNIFORMS & EQUIPMENT | 200 | 30 | F-40 STYLE FELT WINTER HAT | 5.0000 | 99.50 | 497.50 | RES |
| 064 | OC-14583 | | OG-852837 | | | | | | | Purchase Order Total | | 497.50 | |
| 064 | OC-14583 | 08/26/16 | OG-852844 | 08/31/18 | 500722 | JACKS UNIFORMS & EQUIPMENT | 200 | 30 | S-40DB STRAW SUMMER HAT | 4.0000 | 72.00 | 288.00 | RES |
| 064 | OC-14583 | | OG-852844 | | | | | | | Purchase Order Total | | 288.00 | |
| 064 | OC-14583 | 08/26/16 | OG-852869 | 08/31/18 | 500722 | JACKS UNIFORMS & EQUIPMENT | 200 | 30 | S-40DB STRAW SUMMER HAT | 8.0000 | 72.00 | 576.00 | RES |
| 064 | OC-14583 | | OG-852869 | | | | | | | Purchase Order Total | | 576.00 | |
| 064 | OC-14583 | 08/26/16 | OG-852875 | 08/31/18 | 500722 | JACKS UNIFORMS & EQUIPMENT | 200 | 30 | S-40DB STRAW SUMMER HAT | 4.0000 | 72.00 | 288.00 | RES |
| 064 | OC-14583 | | OG-852875 | | | | | | | Purchase Order Total | | 288.00 | |
| 064 | OC-14583 | 08/26/16 | OG-852880 | 08/31/18 | 500722 | JACKS UNIFORMS & EQUIPMENT | 200 | 30 | F-40 STYLE FELT WINTER HAT | 4.0000 | 99.50 | 398.00 | RES |
| 064 | OC-14583 | | OG-852880 | | | | | | | Purchase Order Total | | 398.00 | |
| 064 | OC-14583 | 08/26/16 | OG-852883 | 08/31/18 | 500722 | JACKS UNIFORMS & EQUIPMENT | 200 | 30 | F-40 STYLE FELT WINTER HAT | 3.0000 | 99.50 | 298.50 | RES |
| 064 | OC-14583 | | OG-852883 | | | | | | | Purchase Order Total | | 298.50 | |
| 064 | OC-14583 | 08/26/16 | OG-852889 | 08/31/18 | 500722 | JACKS UNIFORMS & EQUIPMENT | 200 | 30 | S-40DB STRAW SUMMER HAT | 4.0000 | 72.00 | 288.00 | RES |
| 064 | OC-14583 | | OG-852889 | | | | | | | Purchase Order Total | | 288.00 | |
| 064 | OC-14583 | 08/26/16 | OG-852894 | 08/31/18 | 500722 | JACKS UNIFORMS & EQUIPMENT | 200 | 30 | F-40 STYLE FELT WINTER HAT | 1.0000 | 99.50 | 99.50 | RES |
| 064 | OC-14583 | | OG-852894 | | | | | | | Purchase Order Total | | 99.50 | |
| 064 | OC-14583 | 08/26/16 | OG-852902 | 08/31/18 | 500722 | JACKS UNIFORMS & | 200 | 30 | F-40 STYLE FELT | 7.0000 | 99.50 | 696.50 | RES |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | EQUIPMENT | | | WINTER HAT | | | | |
| | | | | | | | | | Purchase Order Total | | | 696.50 | |
| 064 | OC-14583 | | OG-852902 | | | | | | | | | | |
| 064 | OC-14583 | 08/26/16 | OG-852909 | 08/31/18 | 500722 | JACKS UNIFORMS & EQUIPMENT | 200 | 30 | S-40DB STRAW SUMMER HAT | 4.0000 | 72.00 | 288.00 | RES |
| | | | | | | | | | Purchase Order Total | | | 288.00 | |
| 064 | OC-14583 | | OG-852909 | | | | | | | | | | |
| 064 | OC-14583 | 08/26/16 | OG-852916 | 08/31/18 | 500722 | JACKS UNIFORMS & EQUIPMENT | 200 | 30 | S-40DB STRAW SUMMER HAT | 8.0000 | 72.00 | 576.00 | RES |
| | | | | | | | | | Purchase Order Total | | | 576.00 | |
| 064 | OC-14583 | | OG-852916 | | | | | | | | | | |
| 064 | OC-14583 | 08/26/16 | OG-852918 | 08/31/18 | 500722 | JACKS UNIFORMS & EQUIPMENT | 200 | 30 | F-40 STYLE FELT WINTER HAT | 3.0000 | 99.50 | 298.50 | RES |
| | | | | | | | | | Purchase Order Total | | | 298.50 | |
| 064 | OC-14583 | | OG-852918 | | | | | | | | | | |
| 064 | OC-14583 | 08/26/16 | OG-852924 | 08/31/18 | 500722 | JACKS UNIFORMS & EQUIPMENT | 200 | 30 | S-40DB STRAW SUMMER HAT | 1.0000 | 72.00 | 72.00 | RES |
| | | | | | | | | | Purchase Order Total | | | 72.00 | |
| 064 | OC-14583 | | OG-852924 | | | | | | | | | | |
| 064 | OC-14583 | 08/26/16 | OG-852929 | 08/31/18 | 500722 | JACKS UNIFORMS & EQUIPMENT | 200 | 30 | F-40 STYLE FELT WINTER HAT | 4.0000 | 99.50 | 398.00 | RES |
| | | | | | | | | | Purchase Order Total | | | 398.00 | |
| 064 | OC-14583 | | OG-852929 | | | | | | | | | | |
| 064 | OC-14583 | 08/26/16 | OG-852951 | 08/31/18 | 500722 | JACKS UNIFORMS & EQUIPMENT | 200 | 30 | S-40DB STRAW SUMMER HAT | 4.0000 | 72.00 | 288.00 | RES |
| | | | | | | | | | Purchase Order Total | | | 288.00 | |
| 064 | OC-14583 | | OG-852951 | | | | | | | | | | |
| 064 | OC-14597 | 09/07/16 | OG-857432 | 09/20/18 | 1972448 | GREAT PLAINS UNIFORMS LLC | 680 | 08 | BODY ARMOR AND ACCESSORIES | 54430.0000 | 1.00 | 54,430.00 | |
| | | | | | | | | | Purchase Order Total | | | 54,430.00 | |
| 064 | OC-14597 | | OG-857432 | | | | | | | | | | |
| 064 | OC-14597 | 09/07/16 | OG-858098 | 09/24/18 | 1972448 | GREAT PLAINS UNIFORMS LLC | 680 | 08 | BODY ARMOR AND ACCESSORIES | 174.9600 | 1.00 | 174.96 | |
| | | | | | | | | | Purchase Order Total | | | 174.96 | |
| 064 | OC-14597 | | OG-858098 | | | | | | | | | | |
| 064 | OC-14601 | 09/13/16 | O6-844292 | 07/25/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 00 | ADOBE PRO DC | 10.0000 | 352.88 | 3,528.80 | |
| | | | | | | | | | Purchase Order Total | | | 3,528.80 | |
| 064 | OC-14601 | | O6-844292 | | | | | | | | | | |
| 064 | OC-14691 | 01/09/17 | OG-838789 | 07/02/18 | 503315 | ULTRAMAX AMMUNITION - PO'S | 680 | 04 | ULTRAMAX LAW ENFORCEMENT 2016 | 996.0000 | 1.00 | 996.00 | |
| | | | | | | | | | Purchase Order Total | | | 996.00 | |
| 064 | OC-14691 | | OG-838789 | | | | | | | | | | |
| 064 | OC-14691 | 01/09/17 | OG-843979 | 07/24/18 | 503315 | ULTRAMAX AMMUNITION - PO'S | 680 | 04 | .45 CAL PRACTICE 230 GR | 10.0000 | 237.00 | 2,370.00 | |
| | | | | | | | | | Purchase Order Total | | | 2,370.00 | |
| 064 | OC-14691 | | OG-843979 | | | | | | | | | | |
| 064 | OC-14691 | 01/09/17 | OG-843979 | 07/24/18 | 503315 | ULTRAMAX AMMUNITION - PO'S | 680 | 04 | 9MM PRACTICE 124 GR | 11.0000 | 178.00 | 1,958.00 | |
| | | | | | | | | | Purchase Order Total | | | 1,958.00 | |
| 064 | OC-14691 | | OG-843979 | | | | | | | | | | |
| 064 | OC-14691 | 01/09/17 | OG-848700 | 08/15/18 | 503315 | ULTRAMAX AMMUNITION - PO'S | 680 | 04 | 9MM PRACTICE 124 GR | 30.0000 | 178.00 | 5,340.00 | |
| | | | | | | | | | Purchase Order Total | | | 5,340.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---|----------------------|-----------|----------------|-------------|
| 064 | OC-14691 | | OG-848700 | | | | | | | Purchase Order Total | | 5,340.00 | |
| 064 | OC-14691 | 01/09/17 | OG-851368 | 08/24/18 | 503315 | ULTRAMAX AMMUNITION - PO'S | 680 | 04 | 9MM PRACTICE 124 GR | 47.0000 | 178.00 | 8,366.00 | |
| 064 | OC-14691 | | OG-851368 | | | | | | | Purchase Order Total | | 8,366.00 | |
| 064 | OC-14692 | 12/21/16 | OG-843936 | 07/24/18 | 2082633 | SUNSET LAW ENFORCEMENT | 680 | 04 | 9MM DUTY 135 GR | 2.0000 | 429.72 | 859.44 | |
| 064 | OC-14692 | 12/21/16 | OG-843936 | 07/24/18 | 2082633 | SUNSET LAW ENFORCEMENT | 680 | 04 | .45 CAL DUTY 220 GR | 1.0000 | 513.86 | 513.86 | |
| 064 | OC-14692 | | OG-843936 | | | | | | | Purchase Order Total | | 1,373.30 | |
| 064 | OC-14692 | 12/21/16 | OG-848708 | 08/15/18 | 2082633 | SUNSET LAW ENFORCEMENT LIST | 680 | 04 | HORNADY LAW MSRP | 4.0000 | 23.90 | 95.60 | |
| 064 | | 12/21/16 | OG-848708 | 08/15/18 | 2082633 | SUNSET LAW ENFORCEMENT | 680 | 04 | HORNADY 5.56 NATO 75GR TAP SBR | 550.0000 | 13.29 | 7,309.50 | |
| 064 | | 12/21/16 | OG-848708 | 08/15/18 | 2082633 | SUNSET LAW ENFORCEMENT AMMO | 680 | 04 | .223 55GR TRINING | 50.0000 | 293.84 | 14,692.00 | |
| 064 | | 12/21/16 | OG-848708 | 08/15/18 | 2082633 | SUNSET LAW ENFORCEMENT | 680 | 04 | HORNADY 6.5 CREEDMOOR 143GR | 30.0000 | 24.05 | 721.50 | |
| 064 | | | OG-848708 | | | | | | | Purchase Order Total | | 22,818.60 | |
| 064 | OC-14692 | 12/21/16 | OG-851426 | 08/24/18 | 2082633 | SUNSET LAW ENFORCEMENT | 680 | 04 | 9MM DUTY 135 GR | 25.0000 | 429.70 | 10,742.50 | |
| 064 | OC-14692 | | OG-851426 | | | | | | | Purchase Order Total | | 10,742.50 | |
| 064 | OC-14692 | 12/21/16 | OG-857917 | 09/21/18 | 2082633 | SUNSET LAW ENFORCEMENT LIST | 680 | 04 | HORNADY LAW MSRP | 650.2700 | 1.00 | 650.27 | |
| 064 | OC-14692 | | OG-857917 | | | | | | | Purchase Order Total | | 650.27 | |
| 064 | OC-14693 | 12/21/16 | OG-843946 | 07/24/18 | 504000 | RAY OHERRON CO INC | 680 | 04 | 223 CAL DUTY 55 GR | 2.0000 | 513.00 | 1,026.00 | |
| 064 | OC-14693 | | OG-843946 | | | | | | | Purchase Order Total | | 1,026.00 | |
| 064 | OC-14715 | 06/02/17 | OG-838778 | 07/02/18 | 1790576 | AXON ENTERPRISE INC | 680 | 52 | ACCESSORIES | 178.6100 | 1.00 | 178.61 | |
| 064 | OC-14715 | | OG-838778 | | | | | | | Purchase Order Total | | 178.61 | |
| 064 | OC-14715 | 06/02/17 | OG-839601 | 07/06/18 | 1790576 | AXON ENTERPRISE INC | 680 | 52 | ACCESSORIES | 13532.0000 | 1.00 | 13,532.00 | |
| 064 | | 06/02/17 | OG-839601 | 07/06/18 | 1790576 | AXON ENTERPRISE INC | 680 | 52 | 2 YEAR EXTENDED | 13596.6000 | 1.00 | 13,596.60 | |
| 064 | | 06/02/17 | OG-839601 | 07/06/18 | 1790576 | AXON ENTERPRISE INC | 680 | 52 | WARRANTY BODY PRO EVIDENCE.COM LICENSE: | 5.0000 | 468.00 | 2,340.00 | |
| 064 | | 06/02/17 | OG-839601 | 07/06/18 | 1790576 | AXON ENTERPRISE INC | 680 | 52 | AXON DOCK, 6 BAY + CORE, | 1295.0000 | 1.00 | 1,295.00 | |
| 064 | | 06/02/17 | OG-839601 | 07/06/18 | 1790576 | AXON ENTERPRISE INC | 680 | 52 | 2 YEAR EXTENDED WARRANTY DOCK 2 | 499.9000 | 1.00 | 499.90 | |
| 064 | | 06/02/17 | OG-839601 | 07/06/18 | 1790576 | AXON ENTERPRISE INC | 680 | 52 | AXON DOCK, SINGLE BAY + CORE, | 4.0000 | 375.00 | 1,500.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 064 | | 06/02/17 | OG-839601 | 07/06/18 | 1790576 | AXON ENTERPRISE INC | 680 | 52 | 2 YEAR EXTENDED WARRANTY DOCK | 4.0000 | 129.90 | 519.60 | |
| 064 | | | OG-839601 | | | | | | | Purchase Order Total | | 33,283.10 | |
| 064 | OC-14715 | 06/02/17 | OG-841789 | 07/16/18 | 1790576 | AXON ENTERPRISE INC | 680 | 52 | ACCESSORIES | 310.0000 | 1.00 | 310.00 | |
| 064 | OC-14715 | | OG-841789 | | | | | | | Purchase Order Total | | 310.00 | |
| 064 | OC-14715 | 06/02/17 | OG-842897 | 07/19/18 | 1790576 | AXON ENTERPRISE INC | 680 | 52 | ACCESSORIES | 310.0000 | 1.00 | 310.00 | |
| 064 | OC-14715 | | OG-842897 | | | | | | | Purchase Order Total | | 310.00 | |
| 064 | OC-14715 | 06/02/17 | OG-844723 | 07/26/18 | 1790576 | AXON ENTERPRISE INC | 680 | 52 | ACCESSORIES | 4956.0000 | 1.00 | 4,956.00 | |
| 064 | OC-14715 | | OG-844723 | | | | | | | Purchase Order Total | | 4,956.00 | |
| 064 | OC-14715 | 06/02/17 | OG-844725 | 07/26/18 | 1790576 | AXON ENTERPRISE INC | 680 | 52 | ACCESSORIES | 66.3400 | 1.00 | 66.34 | |
| 064 | | 06/02/17 | OG-844725 | 07/26/18 | 1790576 | AXON ENTERPRISE INC | 680 | 52 | TASER HOLSTER | 71.3000 | 1.00 | 71.30 | |
| 064 | | | OG-844725 | | | | | | | Purchase Order Total | | 137.64 | |
| 064 | OC-14715 | 06/02/17 | OG-850204 | 08/21/18 | 1790576 | AXON ENTERPRISE INC | 680 | 52 | ACCESSORIES | 71508.0000 | 1.00 | 71,508.00 | |
| 064 | OC-14715 | | OG-850204 | | | | | | | Purchase Order Total | | 71,508.00 | |
| 064 | OC-14715 | 06/02/17 | OG-852692 | 08/30/18 | 1790576 | AXON ENTERPRISE INC | 680 | 52 | ACCESSORIES | 6813.6000 | 1.00 | 6,813.60 | |
| 064 | | 06/02/17 | OG-852692 | 08/30/18 | 1790576 | AXON ENTERPRISE INC | 680 | 52 | TASER ASSURANCE PLAN DOCK 2 | 1202.4000 | 1.00 | 1,202.40 | |
| 064 | | | OG-852692 | | | | | | | Purchase Order Total | | 8,016.00 | |
| 064 | OC-14797 | 05/05/17 | OG-843440 | 07/23/18 | 509554 | STALKER RADAR - PAYMENTS | 680 | 77 | POLICE RADAR, LIDAR, PARTS AND | 3795.0000 | 1.00 | 3,795.00 | |
| 064 | OC-14797 | | OG-843440 | | | | | | | Purchase Order Total | | 3,795.00 | |
| 064 | OC-14805 | 06/07/17 | OG-850114 | 08/21/18 | 1183879 | FILEBOUND SOLUTIONS INC | 920 | 45 | UPLAND SOFTWARE ANNUAL FILE | 1.0000 | 15,125.00 | 15,125.00 | |
| 064 | OC-14805 | | OG-850114 | | | | | | | Purchase Order Total | | 15,125.00 | |
| 064 | OC-14812 | 06/22/17 | OG-841402 | 07/13/18 | 4170862 | DIGITAL ALLY INC - PURCHASING | 840 | 70 | BATTERY INTERFACE BOX LITHIUM | 30.0000 | 45.00 | 1,350.00 | |
| 064 | OC-14812 | | OG-841402 | | | | | | | Purchase Order Total | | 1,350.00 | |
| 064 | OC-14812 | 06/22/17 | OG-843449 | 07/23/18 | 4170862 | DIGITAL ALLY INC - PURCHASING | 840 | 70 | ASSY ADAPTER DODGE | 12.0000 | 31.50 | 378.00 | |
| 064 | OC-14812 | | OG-843449 | | | | | | | Purchase Order Total | | 378.00 | |
| 064 | OC-14812 | 06/22/17 | OG-858513 | 09/25/18 | 4170862 | DIGITAL ALLY INC - PURCHASING | 840 | 70 | MIRROR REPAIR | 2.0000 | 300.00 | 600.00 | |
| 064 | OC-14812 | | OG-858513 | | | | | | | Purchase Order Total | | 600.00 | |
| 064 | OC-14812 | 06/22/17 | OG-858518 | 09/25/18 | 4170862 | DIGITAL ALLY INC - PURCHASING | 840 | 70 | MIRROR REPAIR | 3.0000 | 300.00 | 900.00 | |
| 064 | OC-14812 | | OG-858518 | | | | | | | Purchase Order Total | | 900.00 | |
| 064 | OC-14812 | 06/22/17 | OG-858522 | 09/25/18 | 4170862 | DIGITAL ALLY INC - PURCHASING | 840 | 70 | MIRROR REPAIR | 7.0000 | 300.00 | 2,100.00 | |
| 064 | OC-14812 | | OG-858522 | | | | | | | Purchase Order Total | | 2,100.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 064 | OC-14812 | 06/22/17 | OG-858525 | 09/25/18 | 4170862 | DIGITAL ALLY INC - PURCHASING | 840 | 70 | MIRROR REPAIR | 4.0000 | 300.00 | 1,200.00 | |
| 064 | OC-14812 | | OG-858525 | | | | | | | Purchase Order Total | | 1,200.00 | |
| 064 | OC-14812 | 06/22/17 | OG-858528 | 09/25/18 | 4170862 | DIGITAL ALLY INC - PURCHASING | 840 | 70 | MIRROR REPAIR | 1.0000 | 300.00 | 300.00 | |
| 064 | OC-14812 | | OG-858528 | | | | | | | Purchase Order Total | | 300.00 | |
| 064 | OC-14812 | 06/22/17 | OG-858530 | 09/25/18 | 4170862 | DIGITAL ALLY INC - PURCHASING | 840 | 70 | MIRROR REPAIR | 1.0000 | 300.00 | 300.00 | |
| 064 | OC-14812 | | OG-858530 | | | | | | | Purchase Order Total | | 300.00 | |
| 064 | OC-14812 | 06/22/17 | OG-858532 | 09/25/18 | 4170862 | DIGITAL ALLY INC - PURCHASING | 840 | 70 | MIRROR REPAIR | 5.0000 | 300.00 | 1,500.00 | |
| 064 | OC-14812 | | OG-858532 | | | | | | | Purchase Order Total | | 1,500.00 | |
| 064 | OC-14812 | 06/22/17 | OG-858544 | 09/25/18 | 4170862 | DIGITAL ALLY INC - PURCHASING | 840 | 70 | MIRROR REPAIR | 1.0000 | 300.00 | 300.00 | |
| 064 | OC-14812 | | OG-858544 | | | | | | | Purchase Order Total | | 300.00 | |
| 064 | OC-14835 | 08/21/17 | 06-844333 | 07/25/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | VISIONEER PATRIOT H60 DESKTOP | 1.0000 | 902.90 | 902.90 | SW |
| 064 | | 08/21/17 | 06-844333 | 07/25/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | ZEBRA SYMBOL LI4278 SCANNER | 4.0000 | 427.16 | 1,708.64 | |
| 064 | | | 06-844333 | | | | | | | Purchase Order Total | | 2,611.54 | |
| 064 | OC-14846 | 09/22/17 | OG-844356 | 07/25/18 | 2022807 | 911 CUSTOM LLC | 680 | 46 | CTS 1911 12 GAUGE STREAM | 6.0000 | 35.20 | 211.20 | |
| 064 | OC-14846 | | OG-844356 | | | | | | | Purchase Order Total | | 211.20 | |
| 064 | OC-14846 | 09/22/17 | OG-845236 | 07/30/18 | 2022807 | 911 CUSTOM LLC | 680 | 46 | CTS 2581 12 GAUGE BEAN BAG | 105.0000 | 5.16 | 541.80 | |
| 064 | OC-14846 | 09/22/17 | OG-845236 | 07/30/18 | 2022807 | 911 CUSTOM LLC | 680 | 46 | CTS 4090-1 40MM AERIEL BANG | 12.0000 | 31.28 | 375.36 | |
| 064 | OC-14846 | | OG-845236 | | | | | | | Purchase Order Total | | 917.16 | |
| 064 | OC-14890 | 10/23/17 | OU-856658 | 09/18/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 22 | FFV E85 1/2 TON CARRYALL SUV | 2.0000 | 40,609.00 | 81,218.00 | SW |
| 064 | OC-14890 | 10/23/17 | OU-856658 | 09/18/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 22 | MANUFACTURER'S WIRELESS | 2.0000 | 177.00 | 354.00 | SW |
| 064 | OC-14890 | 10/23/17 | OU-856658 | 09/18/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 22 | NHT PACKAGE | 2.0000 | 1,297.00 | 2,594.00 | SW |
| 064 | OC-14890 | | OU-856658 | | | | | | | Purchase Order Total | | 84,166.00 | |
| 064 | OC-14994 | 05/15/18 | OG-845129 | 07/30/18 | 531046 | KNOLL - PURCHASE ORDERS | 425 | 94 | KNOLL SYSTEMS FURNITURE | 393.6000 | 1.00 | 393.60 | SW |
| 064 | OC-14994 | | OG-845129 | | | | | | | Purchase Order Total | | 393.60 | |
| 064 | OC-15000 | 06/14/18 | OG-838781 | 07/02/18 | 1164823 | WW GRAINGER INC - | 445 | 00 | INDUSTRIAL SUPPLIES | 95.2000 | 1.00 | 95.20 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 95.20 | |
| 064 | OC-15000 | | OG-838781 | | | | | | | | | | |
| 064 | OC-15000 | 06/14/18 | OG-838783 | 07/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 233.8400 | 1.00 | 233.84 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 233.84 | |
| 064 | OC-15000 | | OG-838783 | | | | | | | | | | |
| 064 | OC-15000 | 06/14/18 | OG-839253 | 07/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 39.5200 | 1.00 | 39.52 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 39.52 | |
| 064 | OC-15000 | | OG-839253 | | | | | | | | | | |
| 064 | OC-15000 | 06/14/18 | OG-840934 | 07/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 31.5900 | 1.00 | 31.59 | |
| | | | | | | | | | | | | | |
| 064 | | 06/14/18 | OG-840934 | 07/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 4 OZ. HAND SANITIZER | 20.0300 | 1.00 | 20.03 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 51.62 | |
| 064 | OC-15000 | 06/14/18 | OG-843746 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | MELTBLOWN POLYPROPYLENE | 1.0000 | 131.78 | 131.78 | |
| | | | | | | | | | | | | | |
| 064 | | 06/14/18 | OG-843746 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | FREESTANDING OPEN METAL | 1.0000 | 56.14 | 56.14 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 187.92 | |
| 064 | OC-15000 | 06/14/18 | OG-845969 | 08/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 136.3200 | 1.00 | 136.32 | |
| | | | | | | | | | | | | | |
| 064 | | 06/14/18 | OG-845969 | 08/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INVERTED MARKING PAINT 6KP34, | 40.3200 | 1.00 | 40.32 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 176.64 | |
| 064 | OC-15000 | 06/14/18 | OG-846938 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 7.2200 | 1.00 | 7.22 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 7.22 | |
| 064 | OC-15000 | 06/14/18 | OG-847009 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 312.8400 | 1.00 | 312.84 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 312.84 | |
| 064 | OC-15000 | | OG-847009 | | | | | | | | | | |
| 064 | OC-15000 | 06/14/18 | OG-850167 | 08/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 39.5200 | 1.00 | 39.52 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 39.52 | |
| 064 | OC-15000 | 06/14/18 | OG-852074 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 281.8200 | 1.00 | 281.82 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 281.82 | |
| 064 | OC-15000 | | OG-852074 | | | | | | | | | | |
| 064 | OC-15000 | 06/14/18 | OG-852172 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 115.3500 | 1.00 | 115.35 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 115.35 | |
| 064 | OC-15000 | | OG-852172 | | | | | | | | | | |
| 064 | OC-15000 | 06/14/18 | OG-852178 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 37.4700 | 1.00 | 37.47 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 064 | | 06/14/18 | OG-852178 | 08/29/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 445 | 00 | GLOVES | 212.3300 | 1.00 | 212.33 | |
| 064 | | | OG-852178 | | | | | | | Purchase Order Total | | 249.80 | |
| 064 | OC-15000 | 06/14/18 | OG-852189 | 08/29/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1808.2200 | 1.00 | 1,808.22 | |
| 064 | OC-15000 | | OG-852189 | | | | | | | Purchase Order Total | | 1,808.22 | |
| 064 | OC-15000 | 06/14/18 | OG-854598 | 09/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 303.3000 | 1.00 | 303.30 | |
| 064 | OC-15000 | | OG-854598 | | | | | | | Purchase Order Total | | 303.30 | |
| 064 | OC-15000 | 06/14/18 | OG-855323 | 09/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 23.7600 | 1.00 | 23.76 | |
| 064 | | 06/14/18 | OG-855323 | 09/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SCRUBS IN A BUCKET 24WJ88 | 134.6400 | 1.00 | 134.64 | |
| 064 | | 06/14/18 | OG-855323 | 09/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | SCRUBS IN A BUCKET 24WJ88 | 134.6400 | 1.00 | 134.64 | |
| 064 | | | OG-855323 | | | | | | | Purchase Order Total | | 293.04 | |
| 064 | OC-15003 | 06/14/18 | OG-841801 | 07/16/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | INDUSTRIAL SUPPLIES | 28.9400 | 1.00 | 28.94 | |
| 064 | OC-15003 | | OG-841801 | | | | | | | Purchase Order Total | | 28.94 | |
| 064 | OC-15003 | 06/14/18 | OG-842109 | 07/17/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | INDUSTRIAL SUPPLIES | 1991.0000 | 1.00 | 1,991.00 | |
| 064 | OC-15003 | | OG-842109 | | | | | | | Purchase Order Total | | 1,991.00 | |
| 064 | OC-15003 | 06/14/18 | OG-844728 | 07/26/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | INDUSTRIAL SUPPLIES | 3310.0000 | 1.00 | 3,310.00 | |
| 064 | OC-15003 | | OG-844728 | | | | | | | Purchase Order Total | | 3,310.00 | |
| 064 | OC-15003 | 06/14/18 | OG-845972 | 08/02/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | INDUSTRIAL SUPPLIES | 143.8400 | 1.00 | 143.84 | |
| 064 | OC-15003 | | OG-845972 | | | | | | | Purchase Order Total | | 143.84 | |
| 064 | OC-15003 | 06/14/18 | OG-857005 | 09/19/18 | 536905 | MSC INDUSTRIAL SUPPLY CO INC- | 445 | 00 | INDUSTRIAL SUPPLIES | 259.9900 | 1.00 | 259.99 | |
| 064 | OC-15003 | | OG-857005 | | | | | | | Purchase Order Total | | 259.99 | |
| 064 | OO-97988 | 09/07/18 | ZO-854328 | 09/07/18 | 2073501 | SAFE TRANSPORTATION TRAINING S | 075 | 89 | MC331 CARGO TANK CRASH BOX | 1.0000 | 23,500.80 | 23,500.80 | DPA |
| 064 | OO-97988 | 09/07/18 | ZO-854328 | 09/07/18 | 2073501 | SAFE TRANSPORTATION TRAINING S | 075 | 89 | MC331 CARGO TANK CRASH BOX | 1.0000 | 4,147.20 | 4,147.20 | DPA |
| 064 | OO-97988 | | ZO-854328 | | | | | | | Purchase Order Total | | 27,648.00 | |
| 064 | O4-42186 | 01/27/10 | O9-856180 | 09/14/18 | 1933436 | MEMEX INC - PURCHASING | 920 | 07 | 4TH YEAR AFTER 2 YEAR WARRANTY | 180000.0000 | 1.00 | 180,000.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 064 | O4-42186 | | O9-856180 | | | | | | | Purchase Order Total | | 180,000.00 | |
| 064 | O4-56939 | 07/15/13 | O9-838891 | 07/03/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 1137.0000 | .08 | 85.28 | SW |
| 064 | | 07/15/13 | O9-838891 | 07/03/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | MEDIA WEIGHT | 1.0000 | 120.00 | 120.00 | |
| 064 | | | O9-838891 | | | | | | | Purchase Order Total | | 205.28 | |
| 064 | O4-56939 | 07/15/13 | O9-839072 | 07/03/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 247.0000 | .08 | 18.53 | SW |
| 064 | O4-56939 | | O9-839072 | | | | | | | Purchase Order Total | | 18.53 | |
| 064 | O4-56939 | 07/15/13 | O9-839075 | 07/03/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | OMAHA - ON-SITE SECURE | 152.0000 | .06 | 9.50 | SW |
| 064 | O4-56939 | | O9-839075 | | | | | | | Purchase Order Total | | 9.50 | |
| 064 | O4-56939 | 07/15/13 | O9-839079 | 07/03/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 145.0000 | .08 | 10.88 | SW |
| 064 | O4-56939 | | O9-839079 | | | | | | | Purchase Order Total | | 10.88 | |
| 064 | O4-56939 | 07/15/13 | O9-840056 | 07/09/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 262.0000 | .08 | 19.65 | SW |
| 064 | O4-56939 | | O9-840056 | | | | | | | Purchase Order Total | | 19.65 | |
| 064 | O4-56939 | 07/15/13 | O9-847221 | 08/09/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 264.0000 | .08 | 19.80 | SW |
| 064 | O4-56939 | | O9-847221 | | | | | | | Purchase Order Total | | 19.80 | |
| 064 | O4-56939 | 07/15/13 | O9-847228 | 08/09/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 597.0000 | .08 | 44.78 | SW |
| 064 | O4-56939 | | O9-847228 | | | | | | | Purchase Order Total | | 44.78 | |
| 064 | O4-56939 | 07/15/13 | O9-850484 | 08/22/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | MISCELLANEOUS SHREDDING - VHS | 120.0000 | .50 | 60.00 | |
| 064 | O4-56939 | | O9-850484 | | | | | | | Purchase Order Total | | 60.00 | |
| 064 | O4-58610 | 11/12/13 | O9-838693 | 07/02/18 | 515177 | CINTAS CORPORATION NO 2 - ALL | 954 | 05 | CRIME LABORATORY LAB COAT | 78.8500 | 1.00 | 78.85 | |
| 064 | O4-58610 | | O9-838693 | | | | | | | Purchase Order Total | | 78.85 | |
| 064 | O4-58610 | 11/12/13 | O9-840089 | 07/09/18 | 515177 | CINTAS CORPORATION NO 2 - ALL | 954 | 05 | CRIME LABORATORY LAB COAT | 118.7700 | 1.00 | 118.77 | |
| 064 | O4-58610 | | O9-840089 | | | | | | | Purchase Order Total | | 118.77 | |
| 064 | O4-58610 | 11/12/13 | O9-841869 | 07/16/18 | 515177 | CINTAS CORPORATION NO 2 - ALL | 954 | 05 | CRIME LABORATORY LAB COAT | 99.5700 | 1.00 | 99.57 | |
| 064 | O4-58610 | | O9-841869 | | | | | | | Purchase Order Total | | 99.57 | |
| 064 | O4-58610 | 11/12/13 | O9-843537 | 07/23/18 | 515177 | CINTAS CORPORATION NO 2 - ALL | 954 | 05 | CRIME LABORATORY LAB COAT | 170.3500 | 1.00 | 170.35 | |
| 064 | O4-58610 | | O9-843537 | | | | | | | Purchase Order Total | | 170.35 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 064 | O4-58610 | 11/12/13 | 09-845167 | 07/30/18 | 515177 | CINTAS CORPORATION NO 2 - ALL | 954 | 05 | CRIME LABORATORY LAB COAT | 122.7400 | 1.00 | 122.74 | |
| 064 | O4-58610 | | 09-845167 | | | | | | | Purchase Order Total | | 122.74 | |
| 064 | O4-58610 | 11/12/13 | 09-846680 | 08/07/18 | 515177 | CINTAS CORPORATION NO 2 - ALL | 954 | 05 | CRIME LABORATORY LAB COAT | 152.4600 | 1.00 | 152.46 | |
| 064 | O4-58610 | | 09-846680 | | | | | | | Purchase Order Total | | 152.46 | |
| 064 | O4-58610 | 11/12/13 | 09-848138 | 08/13/18 | 515177 | CINTAS CORPORATION NO 2 - ALL | 954 | 05 | CRIME LABORATORY LAB COAT | 130.7400 | 1.00 | 130.74 | |
| 064 | O4-58610 | | 09-848138 | | | | | | | Purchase Order Total | | 130.74 | |
| 064 | O4-58610 | 11/12/13 | 09-849651 | 08/20/18 | 515177 | CINTAS CORPORATION NO 2 - ALL | 954 | 05 | CRIME LABORATORY LAB COAT | 153.5600 | 1.00 | 153.56 | |
| 064 | O4-58610 | | 09-849651 | | | | | | | Purchase Order Total | | 153.56 | |
| 064 | O4-58610 | 11/12/13 | 09-851833 | 08/28/18 | 515177 | CINTAS CORPORATION NO 2 - ALL | 954 | 05 | CRIME LABORATORY LAB COAT | 132.4000 | 1.00 | 132.40 | |
| 064 | O4-58610 | | 09-851833 | | | | | | | Purchase Order Total | | 132.40 | |
| 064 | O4-58610 | 11/12/13 | 09-853075 | 09/04/18 | 515177 | CINTAS CORPORATION NO 2 - ALL | 954 | 05 | CRIME LABORATORY LAB COAT | 163.4400 | 1.00 | 163.44 | |
| 064 | O4-58610 | | 09-853075 | | | | | | | Purchase Order Total | | 163.44 | |
| 064 | O4-58610 | 11/12/13 | 09-854679 | 09/10/18 | 515177 | CINTAS CORPORATION NO 2 - ALL | 954 | 05 | CRIME LABORATORY LAB COAT | 132.4000 | 1.00 | 132.40 | |
| 064 | O4-58610 | | 09-854679 | | | | | | | Purchase Order Total | | 132.40 | |
| 064 | O4-58610 | 11/12/13 | 09-856922 | 09/18/18 | 515177 | CINTAS CORPORATION NO 2 - ALL | 954 | 05 | CRIME LABORATORY LAB COAT | 163.4400 | 1.00 | 163.44 | |
| 064 | O4-58610 | | 09-856922 | | | | | | | Purchase Order Total | | 163.44 | |
| 064 | O4-58610 | 11/12/13 | 09-858198 | 09/24/18 | 515177 | CINTAS CORPORATION NO 2 - ALL | 954 | 05 | CRIME LABORATORY LAB COAT | 132.4000 | 1.00 | 132.40 | |
| 064 | O4-58610 | | 09-858198 | | | | | | | Purchase Order Total | | 132.40 | |
| 064 | O4-59284 | 07/02/14 | 09-839595 | 07/06/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | PRICE CHARGED TO THE STATE | 508.0000 | .03 | 15.24 | SW |
| 064 | O4-59284 | | 09-839595 | | | | | | | Purchase Order Total | | 15.24 | |
| 064 | O4-59578 | 04/10/14 | 06-852628 | 08/30/18 | 507288 | ORACLE AMERICA INC - PURCHASE | 918 | 29 | ORACLE DATABASE STANDARD | 3.0000 | 538.55 | 1,615.65 | SW |
| 064 | | 04/10/14 | 06-852628 | 08/30/18 | 507288 | ORACLE AMERICA INC - PURCHASE | 918 | 29 | ORACLE DATABASE STANDARD | 1.0000 | 538.57 | 538.57 | |
| 064 | | | 06-852628 | | | | | | | Purchase Order Total | | 2,154.22 | |
| 064 | O4-60511 | 05/08/14 | 09-853563 | 09/05/18 | 2086359 | NICHE TECHNOLOGY INC | 920 | 04 | FINAL ACCEPTANCE PAYMENT | 78000.0000 | 1.00 | 78,000.00 | |
| 064 | O4-60511 | | 09-853563 | | | | | | | Purchase Order Total | | 78,000.00 | |
| 064 | O4-64499 | 01/14/15 | 09-840178 | 07/09/18 | 500051 | MIDWEST MAINTENANCE | 910 | 39 | CRIME LAB | 1.0000 | 3,036.54 | 3,036.54 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMPANY - | | | | | | | |
| 064 | O4-64499 | | O9-840178 | | | | | | | Purchase Order Total | | 3,036.54 | |
| 064 | O4-64499 | 01/14/15 | O9-840833 | 07/11/18 | 500051 | MIDWEST MAINTENANCE | 910 | 39 | 3800 NW 12TH ST | 1.0000 | 2,036.01 | 2,036.01 | |
| | | | | | | COMPANY - | | | LINCOLN | | | | |
| 064 | | 01/14/15 | O9-840833 | 07/11/18 | 500051 | MIDWEST MAINTENANCE | 910 | 39 | 3800 NW 12TH ST | 1.0000 | 794.05 | 794.05 | |
| | | | | | | COMPANY - | | | LINCOLN | | | | |
| 064 | | 01/14/15 | O9-840833 | 07/11/18 | 500051 | MIDWEST MAINTENANCE | 910 | 39 | 3800 NW 12TH ST | 1.0000 | 956.92 | 956.92 | |
| | | | | | | COMPANY - | | | LINCOLN | | | | |
| 064 | | 01/14/15 | O9-840833 | 07/11/18 | 500051 | MIDWEST MAINTENANCE | 910 | 39 | 3800 NW 12TH ST | 1.0000 | 142.52 | 142.52 | |
| | | | | | | COMPANY - | | | LINCOLN | | | | |
| 064 | | 01/14/15 | O9-840833 | 07/11/18 | 500051 | MIDWEST MAINTENANCE | 910 | 39 | 3800 NW 12TH ST | 1.0000 | 142.52 | 142.52 | |
| | | | | | | COMPANY - | | | LINCOLN | | | | |
| 064 | | | O9-840833 | | | | | | | Purchase Order Total | | 4,072.02 | |
| 064 | O4-64499 | 01/14/15 | O9-845823 | 08/02/18 | 500051 | MIDWEST MAINTENANCE | 910 | 39 | CRIME LAB | 1.0000 | 2,811.61 | 2,811.61 | |
| | | | | | | COMPANY - | | | | | | | |
| 064 | O4-64499 | | O9-845823 | | | | | | | Purchase Order Total | | 2,811.61 | |
| 064 | O4-64499 | 01/14/15 | O9-846675 | 08/07/18 | 500051 | MIDWEST MAINTENANCE | 910 | 39 | CRIME LAB | 1.0000 | 3,036.54 | 3,036.54 | |
| | | | | | | COMPANY - | | | | | | | |
| 064 | O4-64499 | | O9-846675 | | | | | | | Purchase Order Total | | 3,036.54 | |
| 064 | O4-64499 | 01/14/15 | O9-847265 | 08/09/18 | 500051 | MIDWEST MAINTENANCE | 910 | 39 | 3800 NW 12TH ST | 1.0000 | 2,036.01 | 2,036.01 | |
| | | | | | | COMPANY - | | | LINCOLN | | | | |
| 064 | O4-64499 | | O9-847265 | | | | | | | Purchase Order Total | | 2,036.01 | |
| 064 | O4-64499 | 01/14/15 | O9-854162 | 09/06/18 | 500051 | MIDWEST MAINTENANCE | 910 | 39 | CRIME LAB | 1.0000 | 3,036.54 | 3,036.54 | |
| | | | | | | COMPANY - | | | | | | | |
| 064 | O4-64499 | | O9-854162 | | | | | | | Purchase Order Total | | 3,036.54 | |
| 064 | O4-65112 | 03/06/15 | O9-842331 | 07/17/18 | 1713659 | DIGITAL ALLY INC - | 939 | 06 | DIGITAL ALLY ONE | 1180.0000 | 1.00 | 1,180.00 | |
| | | | | | | PAYMENTS | | | YEAR FLAT | | | | |
| 064 | O4-65112 | | O9-842331 | | | | | | | Purchase Order Total | | 1,180.00 | |
| 064 | O4-65112 | 03/06/15 | O9-842336 | 07/17/18 | 1713659 | DIGITAL ALLY INC - | 939 | 06 | DIGITAL ALLY ONE | 590.0000 | 1.00 | 590.00 | |
| | | | | | | PAYMENTS | | | YEAR FLAT | | | | |
| 064 | O4-65112 | | O9-842336 | | | | | | | Purchase Order Total | | 590.00 | |
| 064 | O4-65112 | 03/06/15 | O9-842340 | 07/17/18 | 1713659 | DIGITAL ALLY INC - | 939 | 06 | DIGITAL ALLY ONE | 295.0000 | 1.00 | 295.00 | |
| | | | | | | PAYMENTS | | | YEAR FLAT | | | | |
| 064 | O4-65112 | | O9-842340 | | | | | | | Purchase Order Total | | 295.00 | |
| 064 | O4-65112 | 03/06/15 | O9-842343 | 07/17/18 | 1713659 | DIGITAL ALLY INC - | 939 | 06 | DIGITAL ALLY ONE | 295.0000 | 1.00 | 295.00 | |
| | | | | | | PAYMENTS | | | YEAR FLAT | | | | |
| 064 | O4-65112 | | O9-842343 | | | | | | | Purchase Order Total | | 295.00 | |
| 064 | O4-65112 | 03/06/15 | O9-842347 | 07/17/18 | 1713659 | DIGITAL ALLY INC - | 939 | 06 | DIGITAL ALLY ONE | 295.0000 | 1.00 | 295.00 | |
| | | | | | | PAYMENTS | | | YEAR FLAT | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 064 | O4-65112 | | O9-842347 | | | | | | | Purchase Order Total | | 295.00 | |
| 064 | O4-65112 | 03/06/15 | O9-842348 | 07/17/18 | 1713659 | DIGITAL ALLY INC - PAYMENTS | 939 | 06 | DIGITAL ALLY ONE YEAR FLAT | 1180.0000 | 1.00 | 1,180.00 | |
| 064 | O4-65112 | | O9-842348 | | | | | | | Purchase Order Total | | 1,180.00 | |
| 064 | O4-65112 | 03/06/15 | O9-846405 | 08/03/18 | 1713659 | DIGITAL ALLY INC - PAYMENTS | 939 | 06 | DIGITAL ALLY ONE YEAR FLAT | 295.0000 | 1.00 | 295.00 | |
| 064 | O4-65112 | | O9-846405 | | | | | | | Purchase Order Total | | 295.00 | |
| 064 | O4-65112 | 03/06/15 | O9-846410 | 08/03/18 | 1713659 | DIGITAL ALLY INC - PAYMENTS | 939 | 06 | DIGITAL ALLY ONE YEAR FLAT | 295.0000 | 1.00 | 295.00 | |
| 064 | O4-65112 | | O9-846410 | | | | | | | Purchase Order Total | | 295.00 | |
| 064 | O4-65112 | 03/06/15 | O9-846416 | 08/03/18 | 1713659 | DIGITAL ALLY INC - PAYMENTS | 939 | 06 | DIGITAL ALLY ONE YEAR FLAT | 1475.0000 | 1.00 | 1,475.00 | |
| 064 | O4-65112 | | O9-846416 | | | | | | | Purchase Order Total | | 1,475.00 | |
| 064 | O4-65112 | 03/06/15 | O9-846607 | 08/06/18 | 1713659 | DIGITAL ALLY INC - PAYMENTS | 939 | 06 | DIGITAL ALLY ONE YEAR FLAT | 295.0000 | 1.00 | 295.00 | |
| 064 | O4-65112 | | O9-846607 | | | | | | | Purchase Order Total | | 295.00 | |
| 064 | O4-65112 | 03/06/15 | O9-851572 | 08/27/18 | 1713659 | DIGITAL ALLY INC - PAYMENTS | 939 | 06 | DIGITAL ALLY ONE YEAR FLAT | 295.0000 | 1.00 | 295.00 | |
| 064 | O4-65112 | | O9-851572 | | | | | | | Purchase Order Total | | 295.00 | |
| 064 | O4-65112 | 03/06/15 | O9-851577 | 08/27/18 | 1713659 | DIGITAL ALLY INC - PAYMENTS | 939 | 06 | DIGITAL ALLY ONE YEAR FLAT | 885.0000 | 1.00 | 885.00 | |
| 064 | O4-65112 | | O9-851577 | | | | | | | Purchase Order Total | | 885.00 | |
| 064 | O4-65112 | 03/06/15 | O9-853100 | 09/04/18 | 1713659 | DIGITAL ALLY INC - PAYMENTS | 939 | 06 | DIGITAL ALLY ONE YEAR FLAT | 295.0000 | 1.00 | 295.00 | |
| 064 | O4-65112 | | O9-853100 | | | | | | | Purchase Order Total | | 295.00 | |
| 064 | O4-65112 | 03/06/15 | O9-853103 | 09/04/18 | 1713659 | DIGITAL ALLY INC - PAYMENTS | 939 | 06 | DIGITAL ALLY ONE YEAR FLAT | 885.0000 | 1.00 | 885.00 | |
| 064 | O4-65112 | 03/06/15 | O9-853103 | 09/04/18 | 1713659 | DIGITAL ALLY INC - PAYMENTS | 939 | 06 | DIGITAL ALLY ONE YEAR FLAT | 1180.0000 | 1.00 | 1,180.00 | |
| 064 | O4-65112 | | O9-853103 | | | | | | | Purchase Order Total | | 2,065.00 | |
| 064 | O4-65112 | 03/06/15 | O9-856131 | 09/14/18 | 1713659 | DIGITAL ALLY INC - PAYMENTS | 939 | 06 | DIGITAL ALLY ONE YEAR FLAT | 40.0000 | 1.00 | 40.00 | |
| 064 | O4-65112 | 03/06/15 | O9-856131 | 09/14/18 | 1713659 | DIGITAL ALLY INC - PAYMENTS | 939 | 06 | DIGITAL ALLY ONE YEAR FLAT | 250.0000 | 1.00 | 250.00 | |
| 064 | O4-65112 | | O9-856131 | | | | | | | Purchase Order Total | | 290.00 | |
| 064 | O4-68358 | 09/10/15 | O9-855290 | 09/12/18 | 502028 | BARONE SECURITY SYSTEMS - PURC | 906 | 78 | ANNUAL SECURITY SYSTEM | 1.0000 | 384.00 | 384.00 | |
| 064 | O4-68358 | | O9-855290 | | | | | | | Purchase Order Total | | 384.00 | |
| 064 | O4-72446 | 07/07/16 | O9-844621 | 07/26/18 | 507213 | DATA SYSTEMS | 207 | 72 | DASKO LABELS, .75X2 | 400.0000 | 1.00 | 400.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | INTERNATIONAL INC | | | PERM LABEL | | | | |
| | | | | | | | | | | Purchase Order Total | | 400.00 | |
| 064 | O4-72446 | | O9-844621 | | | | | | | | | | |
| 064 | O4-73862 | 09/21/16 | O9-855992 | 09/14/18 | 543477 | QIAGEN INC - PURCHASE ORDERS | 938 | 63 | EZ1 BASIC AGREEMENT | 8157.9600 | 1.00 | 8,157.96 | |
| | | | | | | | | | | Purchase Order Total | | 8,157.96 | |
| 064 | O4-73862 | | O9-855992 | | | | | | | | | | |
| 064 | O4-75807 | 02/14/17 | O9-838633 | 07/02/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | ST PATROL WEIGH STA PEST CNTRL | 1.0000 | 25.00 | 25.00 | |
| | | | | | | | | | | Purchase Order Total | | 25.00 | |
| 064 | O4-75807 | | O9-838633 | | | | | | | | | | |
| 064 | O4-75807 | 02/14/17 | O9-840741 | 07/11/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | ST PATROL WEIGH STA | 1.0000 | 25.00 | 25.00 | |
| | | | | | | | | | | Purchase Order Total | | 25.00 | |
| 064 | O4-75807 | | O9-840741 | | | | | | | | | | |
| 064 | O4-75807 | 02/14/17 | O9-840744 | 07/11/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | ST PATROL WEIGH STA | 1.0000 | 25.00 | 25.00 | |
| | | | | | | | | | | Purchase Order Total | | 25.00 | |
| 064 | O4-75807 | | O9-840744 | | | | | | | | | | |
| 064 | O4-75807 | 02/14/17 | O9-840746 | 07/11/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | ST PATROL WEIGH STA | 1.0000 | 25.00 | 25.00 | |
| | | | | | | | | | | Purchase Order Total | | 25.00 | |
| 064 | O4-75807 | | O9-840746 | | | | | | | | | | |
| 064 | O4-75807 | 02/14/17 | O9-842562 | 07/18/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | ST PATROL WEIGH STA PEST CNTRL | 1.0000 | 25.00 | 25.00 | |
| | | | | | | | | | | Purchase Order Total | | 25.00 | |
| 064 | O4-75807 | | O9-842562 | | | | | | | | | | |
| 064 | O4-75807 | 02/14/17 | O9-843649 | 07/23/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | ST PATROL WEIGH STA PEST CNTRL | 1.0000 | 25.00 | 25.00 | |
| | | | | | | | | | | Purchase Order Total | | 25.00 | |
| 064 | O4-75807 | | O9-843649 | | | | | | | | | | |
| 064 | O4-75807 | 02/14/17 | O9-849493 | 08/17/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | ST PATROL WEIGH STA | 1.0000 | 25.00 | 25.00 | |
| | | | | | | | | | | Purchase Order Total | | 25.00 | |
| 064 | O4-75807 | | O9-849493 | | | | | | | | | | |
| 064 | O4-75807 | 02/14/17 | O9-849497 | 08/17/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | ST PATROL WEIGH STA | 1.0000 | 25.00 | 25.00 | |
| | | | | | | | | | | Purchase Order Total | | 25.00 | |
| 064 | O4-75807 | | O9-849497 | | | | | | | | | | |
| 064 | O4-75807 | 02/14/17 | O9-849502 | 08/17/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | ST PATROL WEIGH STA | 1.0000 | 25.00 | 25.00 | |
| | | | | | | | | | | Purchase Order Total | | 25.00 | |
| 064 | O4-75807 | | O9-849502 | | | | | | | | | | |
| 064 | O4-75807 | 02/14/17 | O9-849797 | 08/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | ST PATROL WEIGH STA PEST CNTRL | 1.0000 | 25.00 | 25.00 | |
| | | | | | | | | | | Purchase Order Total | | 25.00 | |
| 064 | O4-75807 | | O9-849797 | | | | | | | | | | |
| 064 | O4-75807 | 02/14/17 | O9-850998 | 08/23/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | ST PATROL WEIGH STA PEST CNTRL | 1.0000 | 25.00 | 25.00 | |
| | | | | | | | | | | Purchase Order Total | | 25.00 | |
| 064 | O4-75807 | | O9-850998 | | | | | | | | | | |
| 064 | O4-75807 | 02/14/17 | O9-857186 | 09/19/18 | 2360489 | GUARDIAN PEST | 910 | 59 | ST PATROL WEIGH STA | 1.0000 | 25.00 | 25.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SOLUTIONS INC | | | PEST CNTRL | | | | |
| 064 | O4-75807 | | O9-857186 | | | | | | | Purchase Order Total | | 25.00 | |
| 064 | O4-75807 | 02/14/17 | O9-857199 | 09/19/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | ST PATROL WEIGH STA | 1.0000 | 25.00 | 25.00 | |
| | | | | | | | | | | Purchase Order Total | | 25.00 | |
| 064 | O4-75807 | 02/14/17 | O9-857206 | 09/19/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | ST PATROL WEIGH STA | 1.0000 | 25.00 | 25.00 | |
| | | | | | | | | | | Purchase Order Total | | 25.00 | |
| 064 | O4-75807 | 02/14/17 | O9-857209 | 09/19/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | ST PATROL WEIGH STA | 1.0000 | 25.00 | 25.00 | |
| | | | | | | | | | | Purchase Order Total | | 25.00 | |
| 064 | O4-75807 | 02/14/17 | O9-857209 | 09/24/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | ST PATROL WEIGH STA | 1.0000 | 25.00 | 25.00 | |
| | | | | | | | | | | Purchase Order Total | | 25.00 | |
| 064 | O4-75807 | 04/25/17 | O9-858081 | | | | | | PEST CNTRL | | | | |
| | | | | | | | | | | Purchase Order Total | | 25.00 | |
| 064 | O4-76558 | 04/25/17 | O9-838517 | 07/02/18 | 789572 | SOUTHWEST SOLUTIONS GROUP INC | 920 | 24 | CID DIGITAL FILE SCANNING INTO | 17735.3600 | 1.00 | 17,735.36 | |
| | | | | | | | | | | Purchase Order Total | | 17,735.36 | |
| 064 | O4-76558 | 04/25/17 | O9-838522 | 07/02/18 | 789572 | SOUTHWEST SOLUTIONS GROUP INC | 920 | 24 | CID DIGITAL FILE SCANNING INTO | 11478.3800 | 1.00 | 11,478.38 | |
| | | | | | | | | | | Purchase Order Total | | 11,478.38 | |
| 064 | O4-76558 | 04/25/17 | O9-839650 | 07/06/18 | 789572 | SOUTHWEST SOLUTIONS GROUP INC | 920 | 24 | CID DIGITAL FILE SCANNING INTO | 15868.0400 | 1.00 | 15,868.04 | |
| | | | | | | | | | | Purchase Order Total | | 15,868.04 | |
| 064 | O4-76558 | 04/25/17 | O9-841084 | 07/12/18 | 789572 | SOUTHWEST SOLUTIONS GROUP INC | 920 | 24 | CID DIGITAL FILE SCANNING INTO | 11242.1400 | 1.00 | 11,242.14 | |
| | | | | | | | | | | Purchase Order Total | | 11,242.14 | |
| 064 | O4-76558 | 06/23/17 | O9-841084 | | | | | | | Purchase Order Total | | 11,242.14 | |
| 064 | O4-77457 | 06/23/17 | O9-840012 | 07/09/18 | 2007748 | MEDI WASTE DISPOSAL LLC | 948 | 93 | MONTHLY MEDICAL WASTE SERVICE | 1.0000 | 298.00 | 298.00 | |
| | | | | | | | | | | Purchase Order Total | | 298.00 | |
| 064 | O4-77457 | 06/23/17 | O9-845968 | 08/02/18 | 2007748 | MEDI WASTE DISPOSAL LLC | 948 | 93 | MONTHLY MEDICAL WASTE SERVICE | 1.0000 | 298.00 | 298.00 | |
| | | | | | | | | | | Purchase Order Total | | 298.00 | |
| 064 | O4-77457 | 06/23/17 | O9-845968 | | | | | | | Purchase Order Total | | 298.00 | |
| 064 | O4-77457 | 06/23/17 | O9-853181 | 09/04/18 | 2007748 | MEDI WASTE DISPOSAL LLC | 948 | 93 | MONTHLY MEDICAL WASTE SERVICE | 1.0000 | 298.00 | 298.00 | |
| | | | | | | | | | | Purchase Order Total | | 298.00 | |
| 064 | O4-77457 | 08/08/17 | O9-853181 | | | | | | | Purchase Order Total | | 298.00 | |
| 064 | O4-78494 | 08/08/17 | O9-851673 | 08/27/18 | 500254 | ABBOTT LABORATORIES INC - PO'S | 938 | 63 | ARCHITECT C4000 ANNUAL | 1.0000 | 13,381.00 | 13,381.00 | |
| | | | | | | | | | | Purchase Order Total | | 13,381.00 | |
| 064 | O4-78494 | 11/02/17 | O9-851673 | | | | | | | Purchase Order Total | | 13,381.00 | |
| 064 | O4-79689 | 11/02/17 | O9-855995 | 09/14/18 | 543477 | QIAGEN INC - | 938 | 63 | EZ1 FULL | 1.0000 | 3,461.80 | 3,461.80 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASE ORDERS | | | MAINTENANCE AGREEMENT | | | | |
| 064 | O4-79689 | | O9-855995 | | | | | | | Purchase Order Total | | 3,461.80 | |
| 064 | O4-79894 | 03/28/18 | O9-842119 | 07/17/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | SECURITY EQUIPMENT AND LABOR | 1000.0000 | 1.00 | 1,000.00 | |
| 064 | O4-79894 | | O9-842119 | | | | | | | Purchase Order Total | | 1,000.00 | |
| 064 | O4-79894 | 03/28/18 | O9-845347 | 07/31/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | SECURITY EQUIPMENT AND LABOR | 36781.0000 | 1.00 | 36,781.00 | |
| 064 | | 03/28/18 | O9-845347 | 07/31/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | PANELS | 7819.0000 | 1.00 | 7,819.00 | |
| 064 | | | O9-845347 | | | | | | | Purchase Order Total | | 44,600.00 | |
| 064 | O4-79894 | 03/28/18 | O9-847197 | 08/09/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | SECURITY EQUIPMENT AND LABOR | 6048.0000 | 1.00 | 6,048.00 | |
| 064 | O4-79894 | | O9-847197 | | | | | | | Purchase Order Total | | 6,048.00 | |
| 064 | O4-79894 | 03/28/18 | O9-853021 | 09/04/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | SECURITY EQUIPMENT AND LABOR | 1000.0000 | 1.00 | 1,000.00 | |
| 064 | O4-79894 | | O9-853021 | | | | | | | Purchase Order Total | | 1,000.00 | |
| 064 | O4-79894 | 03/28/18 | O9-855327 | 09/12/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | SECURITY EQUIPMENT AND LABOR | 2500.0000 | 1.00 | 2,500.00 | |
| 064 | O4-79894 | | O9-855327 | | | | | | | Purchase Order Total | | 2,500.00 | |
| 064 | O4-80371 | 01/11/18 | O9-855433 | 09/12/18 | 1366939 | HEUBEL MATERIAL HANDLING | 939 | 59 | LEKTREVIER PREVENTATIVE MAINT. | 1.0000 | 400.00 | 400.00 | |
| 064 | O4-80371 | | O9-855433 | | | | | | | Purchase Order Total | | 400.00 | |
| 064 | O4-80371 | 01/11/18 | O9-855435 | 09/12/18 | 1366939 | HEUBEL MATERIAL HANDLING | 939 | 59 | LEKTREVIER PREVENTATIVE MAINT. | 1.0000 | 400.00 | 400.00 | |
| 064 | O4-80371 | | O9-855435 | | | | | | | Purchase Order Total | | 400.00 | |
| 064 | O4-80371 | 01/11/18 | O9-855437 | 09/12/18 | 1366939 | HEUBEL MATERIAL HANDLING | 939 | 59 | LEKTREVIER PREVENTATIVE MAINT. | 1.0000 | 400.00 | 400.00 | |
| 064 | O4-80371 | | O9-855437 | | | | | | | Purchase Order Total | | 400.00 | |
| 064 | O4-80371 | 01/11/18 | O9-855439 | 09/12/18 | 1366939 | HEUBEL MATERIAL HANDLING | 939 | 59 | LEKTREVIER PREVENTATIVE MAINT. | 1.0000 | 400.00 | 400.00 | |
| 064 | O4-80371 | | O9-855439 | | | | | | | Purchase Order Total | | 400.00 | |
| 064 | O4-80723 | 02/12/18 | O9-838565 | 07/02/18 | 2460513 | RUTLEDGE, BRAD | 918 | 00 | TOXICOLOGY CASE WORK | 1400.0000 | 1.00 | 1,400.00 | |
| 064 | O4-80723 | | O9-838565 | | | | | | | Purchase Order Total | | 1,400.00 | |
| 064 | O4-80723 | 02/12/18 | O9-845113 | 07/30/18 | 2460513 | RUTLEDGE, BRAD | 918 | 00 | TOXICOLOGY CASE WORK | 1015.0000 | 1.00 | 1,015.00 | |
| 064 | O4-80723 | | O9-845113 | | | | | | | Purchase Order Total | | 1,015.00 | |
| 064 | O4-80723 | 02/12/18 | O9-852086 | 08/28/18 | 2460513 | RUTLEDGE, BRAD | 918 | 00 | TOXICOLOGY CASE | 1277.5000 | 1.00 | 1,277.50 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | WORK | | | | |
| 064 | O4-80723 | | O9-852086 | | | | | | | Purchase Order Total | | 1,277.50 | |
| 064 | O4-80723 | 02/12/18 | O9-859113 | 09/27/18 | 2460513 | RUTLEDGE, BRAD | 918 | 00 | TOXICOLOGY CASE WORK | 1400.0000 | 1.00 | 1,400.00 | |
| | | | | | | | | | | Purchase Order Total | | 1,400.00 | |
| 064 | O4-80723 | | O9-859113 | | | | | | | | | | |
| 064 | O4-81054 | 03/23/18 | O9-857721 | 09/21/18 | 4401166 | IDEMIA IDENTITY & SECURITY USA | 990 | 41 | LIVE SCAN LIGHTS OUT WORK | 12520.0000 | 1.00 | 12,520.00 | |
| 064 | O4-81054 | 03/23/18 | O9-857721 | 09/21/18 | 4401166 | IDEMIA IDENTITY & SECURITY USA | 990 | 41 | HIERARCHY FOR DECEASED WORK | 5904.0000 | 1.00 | 5,904.00 | |
| 064 | O4-81054 | 03/23/18 | O9-857721 | 09/21/18 | 4401166 | IDEMIA IDENTITY & SECURITY USA | 990 | 41 | BATCH SCAN PROFILES IN MCC | 6360.0000 | 1.00 | 6,360.00 | |
| 064 | O4-81054 | 03/23/18 | O9-857721 | 09/21/18 | 4401166 | IDEMIA IDENTITY & SECURITY USA | 990 | 41 | NSV & TV | 12140.0000 | 1.00 | 12,140.00 | |
| 064 | O4-81054 | 03/23/18 | O9-857721 | 09/21/18 | 4401166 | IDEMIA IDENTITY & SECURITY USA | 990 | 41 | VERIFICATION SCREENS AND MUG | 3600.0000 | 1.00 | 3,600.00 | |
| | | | | | | | | | | Purchase Order Total | | 40,524.00 | |
| 064 | O4-81054 | | O9-857721 | | | | | | | | | | |
| 064 | O4-81137 | 04/02/18 | O9-839375 | 07/05/18 | 503183 | UNANIMOUS - PURCHASING | 915 | 00 | SITE LAUNCH WITH ALL PRIMARY | 3000.0000 | 1.00 | 3,000.00 | |
| | | | | | | | | | | Purchase Order Total | | 3,000.00 | |
| 064 | O4-81137 | | O9-839375 | | | | | | | | | | |
| 064 | O4-81137 | 04/02/18 | O9-841263 | 07/12/18 | 503183 | UNANIMOUS - PURCHASING | 915 | 00 | DEVELOPMENT SERVER LINK TO NSP | 500.0000 | 1.00 | 500.00 | |
| 064 | O4-81137 | 04/02/18 | O9-841263 | 07/12/18 | 503183 | UNANIMOUS - PURCHASING | 915 | 00 | INITIAL TRAINING GROUP FOR NSP | 500.0000 | 1.00 | 500.00 | |
| 064 | O4-81137 | 04/02/18 | O9-841263 | 07/12/18 | 503183 | UNANIMOUS - PURCHASING | 915 | 00 | SITE LAUNCH WITH ALL PRIMARY | 418.3300 | 1.00 | 418.33 | |
| | | | | | | | | | | Purchase Order Total | | 1,418.33 | |
| 064 | O4-81137 | | O9-841263 | | | | | | | | | | |
| 064 | O4-81421 | 05/03/18 | O9-846202 | 08/03/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 601.0000 | .08 | 48.08 | |
| | | | | | | | | | | Purchase Order Total | | 48.08 | |
| 064 | O4-81421 | | O9-846202 | | | | | | | | | | |
| 064 | O4-81421 | 05/03/18 | O9-847233 | 08/09/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 683.0000 | .08 | 54.64 | |
| | | | | | | | | | | Purchase Order Total | | 54.64 | |
| 064 | O4-81421 | | O9-847233 | | | | | | | | | | |
| 064 | O4-81421 | 05/03/18 | O9-847287 | 08/09/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 601.0000 | .08 | 48.08 | |
| | | | | | | | | | | Purchase Order Total | | 48.08 | |
| 064 | O4-81421 | | O9-847287 | | | | | | | | | | |
| 064 | O4-81421 | 05/03/18 | O9-847295 | 08/09/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 1280.0000 | .08 | 102.40 | |
| | | | | | | | | | | Purchase Order Total | | 102.40 | |
| 064 | O4-81421 | | O9-847295 | | | | | | | | | | |
| 064 | O4-81421 | 05/03/18 | O9-847298 | 08/09/18 | 4219729 | DATASHIELD | 966 | 71 | ONSITE STANDARD | 113.0000 | .08 | 9.04 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|-----------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | CORPORATION | | | SECURE SHRED | | | | |
| 064 | O4-81421 | | O9-847298 | | | | | | | Purchase Order Total | | 9.04 | |
| 064 | O4-81421 | 05/03/18 | O9-847300 | 08/09/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 141.0000 | .08 | 11.28 | |
| 064 | O4-81421 | | O9-847300 | | | | | | | Purchase Order Total | | 11.28 | |
| 064 | O4-81421 | 05/03/18 | O9-853852 | 09/06/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 506.0000 | .08 | 40.48 | |
| 064 | O4-81421 | | O9-853852 | | | | | | | Purchase Order Total | | 40.48 | |
| 064 | O4-81421 | 05/03/18 | O9-853860 | 09/06/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 577.0000 | .08 | 46.16 | |
| 064 | O4-81421 | | O9-853860 | | | | | | | Purchase Order Total | | 46.16 | |
| 064 | O4-81421 | 05/03/18 | O9-853868 | 09/06/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 1052.0000 | .08 | 84.16 | |
| 064 | O4-81421 | | O9-853868 | | | | | | | Purchase Order Total | | 84.16 | |
| 064 | O4-81421 | 05/03/18 | O9-854172 | 09/06/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 400.0000 | .08 | 32.00 | |
| 064 | O4-81421 | | O9-854172 | | | | | | | Purchase Order Total | | 32.00 | |
| 064 | O4-81461 | 05/08/18 | O9-852099 | 08/28/18 | 2070669 | NATIONAL FORENSIC SCIENCE TECH | 924 | 60 | PDI MODULE 1 & 2 - EVIDENCE | 1.0000 | 22,193.26 | 22,193.26 | |
| 064 | O4-81461 | | O9-852099 | | | | | | | Purchase Order Total | | 22,193.26 | |
| 064 | O4-82450 | 07/11/18 | O9-856431 | 09/17/18 | 1363427 | TECAN US INC | 938 | 63 | TECAN FREEDOM EVO 150 | 1.0000 | 11,779.00 | 11,779.00 | |
| 064 | O4-82450 | | O9-856431 | | | | | | | Purchase Order Total | | 11,779.00 | |
| 064 | O4-82458 | 07/11/18 | O9-843914 | 07/24/18 | 3801966 | THERMO ELECTRON NORTH AMERICAN | 938 | 63 | BASIC TRIPLUS RSH FOR LIQUID | 1.0000 | 3,876.95 | 3,876.95 | |
| 064 | O4-82458 | 07/11/18 | O9-843914 | 07/24/18 | 3801966 | THERMO ELECTRON NORTH AMERICAN | 938 | 63 | TRACE 1310 MAINFRAME 110V | 1.0000 | 4,282.60 | 4,282.60 | |
| 064 | O4-82458 | 07/11/18 | O9-843914 | 07/24/18 | 3801966 | THERMO ELECTRON NORTH AMERICAN | 938 | 63 | ISQ LT SINGLE QUADRUPOLE GC-MS | 1.0000 | 12,269.25 | 12,269.25 | |
| 064 | O4-82458 | | O9-843914 | | | | | | | Purchase Order Total | | 20,428.80 | |
| 064 | | | 259 | Purchase Orders | | | | | | Agency Total | | 1,466,956.27 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 065 | | | OP-838526 | 07/02/18 | 501599 | VIDEOJET TECHNOLOGIES INC | 936 | 60 | WOLKE PREMIUM THERMAL INK | 16.0000 | 28.99 | 463.84 | |
| 065 | | | OP-838526 | | | | | | | Purchase Order Total | | 463.84 | |
| 065 | | | OP-838739 | 07/02/18 | 507356 | HEIDELBERG USA INC | 936 | 60 | GASKET D 55 | 3.0000 | 33.80 | 101.40 | |
| 065 | | | OP-838739 | 07/02/18 | 507356 | HEIDELBERG USA INC | 936 | 60 | GASKET D 30 | 3.0000 | 33.80 | 101.40 | |
| 065 | | | OP-838739 | 07/02/18 | 507356 | HEIDELBERG USA INC | 936 | 60 | NEEDLE BUSHING HK 1516 AS1 | 2.0000 | 11.20 | 22.40 | |
| 065 | | | OP-838739 | 07/02/18 | 507356 | HEIDELBERG USA INC | 936 | 60 | ROLLER BEARING CAGE K 81102TN | 4.0000 | 25.60 | 102.40 | |
| 065 | | | OP-838739 | 07/02/18 | 507356 | HEIDELBERG USA INC | 936 | 60 | BEARING DISC GS 81102 | 4.0000 | 14.20 | 56.80 | |
| 065 | | | OP-838739 | 07/02/18 | 507356 | HEIDELBERG USA INC | 936 | 60 | GASKET U 10 35 16 2 | 2.0000 | 10.40 | 20.80 | |
| 065 | | | OP-838739 | 07/02/18 | 507356 | HEIDELBERG USA INC | 936 | 60 | HYDRAULIC HOSE | 1.0000 | 40.60 | 40.60 | |
| 065 | | | OP-838739 | 07/02/18 | 507356 | HEIDELBERG USA INC | 936 | 60 | HYDRAULIC HOSE | 1.0000 | 31.70 | 31.70 | |
| 065 | | | OP-838739 | 07/02/18 | 507356 | HEIDELBERG USA INC | 936 | 60 | HYDRAULIC HOSE | 1.0000 | 81.30 | 81.30 | |
| 065 | | | OP-838739 | 07/02/18 | 507356 | HEIDELBERG USA INC | 936 | 60 | HYDRAULIC HOSE | 1.0000 | 38.70 | 38.70 | |
| 065 | | | OP-838739 | 07/02/18 | 507356 | HEIDELBERG USA INC | 962 | 86 | FREIGHT CHARGES | 1.0000 | 14.88 | 14.88 | |
| 065 | | | OP-838739 | | | | | | | Purchase Order Total | | 612.38 | |
| 065 | | | OP-839403 | 07/05/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 30 | 28LB WHITE CATALOG ENVELOPE | 5.0000 | 154.28 | 771.39 | |
| 065 | | | OP-839403 | | | | | | | Purchase Order Total | | 771.39 | |
| 065 | | | OP-839408 | 07/05/18 | 1244612 | VSA - VIDEO SERVICE OF AMERICA | 840 | 69 | 1/2" 3CMOS PTZ CAMERA | 1.0000 | 6,400.00 | 6,400.00 | |
| 065 | | | OP-839408 | | | | | | | Purchase Order Total | | 6,400.00 | |
| 065 | | | OP-839421 | 07/05/18 | 547091 | SELECT SERVICE - PAYMENTS | 936 | 60 | REPAIR HEIDELBERG SPEED MASTER | 1.5000 | 85.00 | 127.50 | |
| 065 | | | OP-839421 | 07/05/18 | 547091 | SELECT SERVICE - PAYMENTS | 936 | 60 | REPAIR HEIDELBERG SM52 | 8.0000 | 85.00 | 680.00 | |
| 065 | | | OP-839421 | 07/05/18 | 547091 | SELECT SERVICE - PAYMENTS | 936 | 60 | REPAIR POLAR 137 | 7.0000 | 85.00 | 595.00 | |
| 065 | | | OP-839421 | 07/05/18 | 547091 | SELECT SERVICE - PAYMENTS | 936 | 60 | REPAIR HEIDELBERG MO | 6.5000 | 85.00 | 552.50 | |
| 065 | | | OP-839421 | | | | | | | Purchase Order Total | | 1,955.00 | |
| 065 | | | OP-839534 | 07/05/18 | 500895 | OPC DIRECT - PURCHASING | 700 | 38 | SUPERIOR SHEET FED INK | 5.0000 | 19.77 | 98.85 | |
| 065 | | | OP-839534 | | | | | | | Purchase Order Total | | 98.85 | |
| 065 | | | OP-839899 | 07/06/18 | 500895 | OPC DIRECT - PURCHASING | 700 | 57 | MITSUBISHI DIAMOND JET | 4.0000 | 109.72 | 438.88 | |
| 065 | | | OP-839899 | 07/06/18 | 500895 | OPC DIRECT - PURCHASING | 700 | 57 | MITSUBISHI DIAMOND | 1.0000 | 179.75 | 179.75 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | JET | | | | |
| 065 | | | OP-839899 | | | | | | | Purchase Order Total | | 618.63 | |
| 065 | | | OP-840361 | 07/10/18 | 528759 | RITE IN THE RAIN | 645 | 21 | RITE IN THE RAIN PAPER | 2.0000 | 65.90 | 131.80 | |
| 065 | | | OP-840361 | 07/10/18 | 528759 | RITE IN THE RAIN | 962 | 86 | FREIGHT CHARGES | 1.0000 | 11.53 | 11.53 | |
| 065 | | | OP-840361 | | | | | | | Purchase Order Total | | 143.33 | |
| 065 | | | OP-840617 | 07/10/18 | 1916298 | ANIXTER, GLENVIEW IL - CORPORA | 280 | 29 | ICC ICPCSK05GY CAT 6 GREY | 250.0000 | 1.65 | 412.50 | |
| 065 | | | OP-840617 | 07/10/18 | 1916298 | ANIXTER, GLENVIEW IL - CORPORA | 280 | 29 | ICC ICPCSK07GY CAT 6 GREY | 150.0000 | 2.10 | 315.00 | |
| 065 | | | OP-840617 | 07/10/18 | 1916298 | ANIXTER, GLENVIEW IL - CORPORA | 280 | 29 | PANDUIT LD10EI8-A RACEWAY | 20.0000 | 16.60 | 332.00 | |
| 065 | | | OP-840617 | 07/10/18 | 1916298 | ANIXTER, GLENVIEW IL - CORPORA | 280 | 29 | QUIKTRON 576-135-025 CBL ASSY | 50.0000 | 3.50 | 175.00 | |
| 065 | | | OP-840617 | | | | | | | Purchase Order Total | | 1,234.50 | |
| 065 | | | OP-840959 | 07/11/18 | 543207 | PROFESSIONAL VIDEO SUPPLY INC | 655 | 20 | 77-72 STEP DOWN RING | 1.0000 | 5.69 | 5.69 | |
| 065 | | | OP-840959 | 07/11/18 | 543207 | PROFESSIONAL VIDEO SUPPLY INC | 655 | 20 | 72MM 2.2X TELEPHOTO LENS | 1.0000 | 38.99 | 38.99 | |
| 065 | | | OP-840959 | 07/11/18 | 543207 | PROFESSIONAL VIDEO SUPPLY INC | 655 | 20 | SDI TO FIBER CONVERTER | 6.0000 | 160.82 | 964.92 | |
| 065 | | | OP-840959 | 07/11/18 | 543207 | PROFESSIONAL VIDEO SUPPLY INC | 655 | 20 | RS422 TO FIBER OPTIC CONV | 4.0000 | 152.03 | 608.12 | |
| 065 | | | OP-840959 | 07/11/18 | 543207 | PROFESSIONAL VIDEO SUPPLY INC | 655 | 20 | WALL MOUNT FIBER ENCLOSURE | 1.0000 | 61.99 | 61.99 | |
| 065 | | | OP-840959 | 07/11/18 | 543207 | PROFESSIONAL VIDEO SUPPLY INC | 655 | 20 | OPTICOM FIBER ADAPTER | 1.0000 | 89.00 | 89.00 | |
| 065 | | | OP-840959 | 07/11/18 | 543207 | PROFESSIONAL VIDEO SUPPLY INC | 655 | 20 | SMARTSCOPE DUO 4K MIN | 1.0000 | 655.00 | 655.00 | |
| 065 | | | OP-840959 | 07/11/18 | 543207 | PROFESSIONAL VIDEO SUPPLY INC | 655 | 20 | SDI DISTRIBUTION 4K | 2.0000 | 243.29 | 486.58 | |
| 065 | | | OP-840959 | 07/11/18 | 543207 | PROFESSIONAL VIDEO SUPPLY INC | 655 | 20 | AUDIO TO SDI MINI | 1.0000 | 160.82 | 160.82 | |
| 065 | | | OP-840959 | 07/11/18 | 543207 | PROFESSIONAL VIDEO SUPPLY INC | 655 | 20 | ATEM 1 ME 4K | 1.0000 | 2,057.73 | 2,057.73 | |
| 065 | | | OP-840959 | 07/11/18 | 543207 | PROFESSIONAL VIDEO SUPPLY INC | 655 | 20 | MEGA 2560 CONTROLLER BOARD | 1.0000 | 40.69 | 40.69 | |
| 065 | | | OP-840959 | 07/11/18 | 543207 | PROFESSIONAL VIDEO SUPPLY INC | 655 | 20 | W5100 ETHERNET | 1.0000 | 6.99 | 6.99 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------------|------------|------|----------------------------------|------------------|-----------|----------------|-------------|
| 065 | | | OP-840959 | 07/11/18 | 543207 | SUPPLY INC PROFESSIONAL VIDEO | 655 | 20 | SHIELD PASSIVE BOX | 1.0000 | 400.13 | 400.13 | |
| 065 | | | OP-840959 | 07/11/18 | 543207 | SUPPLY INC PROFESSIONAL VIDEO | 655 | 20 | 8457 12 CONDUCTER 100' SPOOL | 1.0000 | 165.00 | 165.00 | |
| 065 | | | OP-840959 | 07/11/18 | 543207 | SUPPLY INC PROFESSIONAL VIDEO | 655 | 20 | MODULAR ADAPTER KIT GRAY MALE | 25.0000 | 1.77 | 44.25 | |
| 065 | | | OP-840959 | 07/11/18 | 543207 | SUPPLY INC PROFESSIONAL VIDEO | 655 | 20 | MODULAR ADAPTER KIT GRAY FE | 25.0000 | 2.09 | 52.25 | |
| 065 | | | OP-840959 | | | | | | Purchase Order Total | | | 5,838.15 | |
| 065 | | | OP-841223 | 07/12/18 | 2273238 | H & S GROUP INC | 700 | 57 | TOWER MILLENNIUM 2000 | 1.0000 | 156.50 | 156.50 | |
| 065 | | | OP-841223 | | | | | | Purchase Order Total | | | 156.50 | |
| 065 | | | OP-841234 | 07/12/18 | 1874262 | COLOR & COATING SERVICES INC | 700 | 57 | BURNISHINE GOLD MIRACLE | 2.0000 | 25.00 | 50.00 | |
| 065 | | | OP-841234 | 07/12/18 | 1874262 | COLOR & COATING SERVICES INC | | | FREIGHT EXPENSE | 15.2800 | 1.00 | 15.28 | |
| 065 | | | OP-841234 | | | | | | Purchase Order Total | | | 65.28 | |
| 065 | | | OP-841466 | 07/13/18 | 506199 | ART FX SCREENPRINTING & EMBROI | 200 | 00 | STYLE #CS413 | 43.0000 | 23.00 | 989.00 | |
| 065 | | | OP-841466 | 07/13/18 | 506199 | ART FX SCREENPRINTING & EMBROI | 200 | 00 | STYLE #CS413 | 2.0000 | 25.00 | 50.00 | |
| 065 | | | OP-841466 | 07/13/18 | 506199 | ART FX SCREENPRINTING & EMBROI | 200 | 00 | STYLE #CS413 | 8.0000 | 27.00 | 216.00 | |
| 065 | | | OP-841466 | 07/13/18 | 506199 | ART FX SCREENPRINTING & EMBROI | 200 | 00 | STYLE #CS413 | 1.0000 | 29.00 | 29.00 | |
| 065 | | | OP-841466 | 07/13/18 | 506199 | ART FX SCREENPRINTING & EMBROI | 200 | 00 | STYLE #CS412P | 98.0000 | 24.00 | 2,352.00 | |
| 065 | | | OP-841466 | 07/13/18 | 506199 | ART FX SCREENPRINTING & EMBROI | 200 | 00 | STYLE #CS412P | 47.0000 | 26.00 | 1,222.00 | |
| 065 | | | OP-841466 | 07/13/18 | 506199 | ART FX SCREENPRINTING & EMBROI | 200 | 00 | STYLE #CS412P | 47.0000 | 28.00 | 1,316.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 065 | | | OP-841466 | 07/13/18 | 506199 | ART FX SCREENPRINTING & EMBROI | 200 | 00 | STYLE #K540P | 15.0000 | 14.00 | 210.00 | |
| 065 | | | OP-841466 | 07/13/18 | 506199 | ART FX SCREENPRINTING & EMBROI | 200 | 00 | STYLE #K540P | 5.0000 | 16.00 | 80.00 | |
| 065 | | | OP-841466 | | | | | | Purchase Order Total | | | 6,464.00 | |
| 065 | | | OP-841635 | 07/13/18 | 507356 | HEIDELBERG USA INC | 936 | 60 | ASSY VALVE VACUUM FEED | 1.0000 | 1.00 | 1.00 | |
| 065 | | | OP-841635 | | | | | | Purchase Order Total | | | 1.00 | |
| 065 | | | OP-841812 | 07/16/18 | 2010980 | SMART AVI | 801 | 66 | SIGNAGE PRO PLAYER W/4GB FLASH | 2.0000 | 674.25 | 1,348.50 | |
| 065 | | | OP-841812 | | | | | | Purchase Order Total | | | 1,348.50 | |
| 065 | | | OP-841920 | 07/16/18 | 2558950 | BROOKLYN PARKWAY INC | 907 | 28 | SAMSUNG PMH SERIES PM49H | 1.0000 | 889.99 | 889.99 | |
| 065 | | | OP-841920 | 07/16/18 | 2558950 | BROOKLYN PARKWAY INC | 907 | 28 | CHIEF MEDIUM FUSION | 1.0000 | 128.32 | 128.32 | |
| 065 | | | OP-841920 | | | | | | Purchase Order Total | | | 1,018.31 | |
| 065 | | | OP-841967 | 07/16/18 | 1959922 | CHROMATIC TECHNOLOGIES | 700 | 57 | THERMOCHROMIC INK | 4.0000 | 89.00 | 356.00 | |
| 065 | | | OP-841967 | 07/16/18 | 1959922 | CHROMATIC TECHNOLOGIES | 962 | 86 | FREIGHT CHARGES | 1.0000 | 18.50 | 18.50 | |
| 065 | | | OP-841967 | | | | | | Purchase Order Total | | | 374.50 | |
| 065 | | | OP-842010 | 07/16/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 310 | 30 | A8 WHITE ENVELOPE | .5000 | 60.46 | 30.23 | |
| 065 | | | OP-842010 | 07/16/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | | | FREIGHT EXPENSE | 7.5000 | 1.00 | 7.50 | |
| 065 | | | OP-842010 | | | | | | Purchase Order Total | | | 37.73 | |
| 065 | | | OP-842027 | 07/16/18 | 1698466 | HELLO DIRECT INC - PAYMENTS | 725 | 00 | PANASONIC | 2.0000 | 77.25 | 154.50 | |
| 065 | | | OP-842027 | | | | | | Purchase Order Total | | | 154.50 | |
| 065 | | | OP-842175 | 07/17/18 | 500895 | OPC DIRECT - PURCHASING | 700 | 08 | 100LB MOHAWK EVERYDAY DIGITAL | 1.0000 | 122.06 | 122.06 | |
| 065 | | | OP-842175 | | | | | | Purchase Order Total | | | 122.06 | |
| 065 | | | OP-842384 | 07/17/18 | 1698466 | HELLO DIRECT INC - PAYMENTS | 725 | 00 | JABRA SPEAK 410 MS | 2.0000 | 81.00 | 162.00 | |
| 065 | | | OP-842384 | | | | | | Purchase Order Total | | | 162.00 | |
| 065 | | | OP-842493 | 07/17/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 310 | 30 | 28LB BROWN KRAFT ENVELOPE | 20.5000 | 118.00 | 2,419.00 | |
| 065 | | | OP-842493 | | | | | | Purchase Order Total | | | 2,419.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 065 | | | OP-842500 | 07/17/18 | 1339580 | ZONES INC - PAYMENTS | 725 | 00 | JABRA GN2124 4-IN-1 HEADSET | 1.0000 | 83.00 | 83.00 | |
| 065 | | | OP-842500 | | | | | | | Purchase Order Total | | 83.00 | |
| 065 | | | OP-842673 | 07/18/18 | 2273238 | H & S GROUP INC | 700 | 57 | HALM JET FORM DIST DUCT | 1.0000 | 98.75 | 98.75 | |
| 065 | | | OP-842673 | | | | | | | Purchase Order Total | | 98.75 | |
| 065 | | | OP-842791 | 07/18/18 | 1255430 | TEAM SOFTWARE SOLUTIONS | 204 | 00 | TERMINAL SERVER LICENSE | 600.0000 | 1.00 | 600.00 | |
| 065 | | | OP-842791 | | | | | | | Purchase Order Total | | 600.00 | |
| 065 | | | OP-842844 | 07/18/18 | 2369236 | MAC PAPERS ENVELOPE CONVERTERS | 310 | 30 | 28LB WHITE CATALOG ENVELOPE | 10.0000 | 53.20 | 532.00 | |
| 065 | | | OP-842844 | | | | | | | Purchase Order Total | | 532.00 | |
| 065 | | | OP-843067 | 07/19/18 | 2236540 | JP BOILER SERVICE | 999 | 00 | INNOVATION WATER HEATER VALVE | 2197.0000 | 1.00 | 2,197.00 | |
| 065 | | | OP-843067 | | | | | | | Purchase Order Total | | 2,197.00 | |
| 065 | | | OP-843095 | 07/19/18 | 2337628 | PRESS PARTS INC | 936 | 60 | PLATE CLAMP BLADDERS | 1.0000 | 500.00 | 500.00 | |
| 065 | | | OP-843095 | 07/19/18 | 2337628 | PRESS PARTS INC | 962 | 86 | EST FREIGHT CHARGES | 1.0000 | 12.50 | 12.50 | |
| 065 | | | OP-843095 | | | | | | | Purchase Order Total | | 512.50 | |
| 065 | | | OP-843116 | 07/19/18 | 4228681 | BRIMAR INDUSTRIES INC | 125 | 10 | CLEAR POLY TABS | 2.0000 | 78.77 | 157.54 | |
| 065 | | | OP-843116 | 07/19/18 | 4228681 | BRIMAR INDUSTRIES INC | 962 | 86 | EST FREIGHT CHARGES | 1.0000 | 37.26 | 37.26 | |
| 065 | | | OP-843116 | | | | | | | Purchase Order Total | | 194.80 | |
| 065 | | | OP-843404 | 07/20/18 | 2273238 | H & S GROUP INC | 700 | 57 | ROYSE INLET WATER FILTER BAGS | 24.0000 | 8.00 | 192.00 | |
| 065 | | | OP-843404 | 07/20/18 | 2273238 | H & S GROUP INC | | | FREIGHT EXPENSE | 18.4100 | 1.00 | 18.41 | |
| 065 | | | OP-843404 | | | | | | | Purchase Order Total | | 210.41 | |
| 065 | | | OP-843548 | 07/23/18 | 2559609 | GEO JOBE GIS CONSULTING | 208 | 00 | ADMIN TOOLS FOR PORTAL | 3.0000 | 1,000.00 | 3,000.00 | |
| 065 | | | OP-843548 | 07/23/18 | 2559609 | GEO JOBE GIS CONSULTING | 208 | 00 | ADMIN TOOLS FOR ARCGIS | 1.0000 | 500.00 | 500.00 | |
| 065 | | | OP-843548 | | | | | | | Purchase Order Total | | 3,500.00 | |
| 065 | | | OP-843719 | 07/23/18 | 1348760 | EAGLE TECHNOLOGIES - PAYMENTS | 920 | 04 | COMMVault SUPPORT | 1.0000 | 97,313.18 | 97,313.18 | |
| 065 | | | OP-843719 | | | | | | | Purchase Order Total | | 97,313.18 | |
| 065 | | | OP-844380 | 07/25/18 | 507356 | HEIDELBERG USA INC | 936 | 60 | GEARED MOTOR | 8.0000 | 291.55 | 2,332.40 | |
| 065 | | | OP-844380 | 07/25/18 | 507356 | HEIDELBERG USA INC | 962 | 86 | FREIGHT CHARGES | 1.0000 | 8.37 | 8.37 | |
| 065 | | | OP-844380 | | | | | | | Purchase Order Total | | 2,340.77 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 065 | | | OP-844436 | 07/26/18 | 502444 | JOHNSTONE SUPPLY, LINCOLN - PU | 999 | 99 | BSDC | 7455.6300 | 1.00 | 7,455.63 | |
| 065 | | | OP-844436 | | | | | | | Purchase Order Total | | 7,455.63 | |
| 065 | | | OP-844503 | 07/26/18 | 507356 | HEIDELBERG USA INC | 936 | 60 | SM52 SAPHIRA BLANKET PRO 150 | 2.0000 | 259.25 | 518.50 | |
| 065 | | | OP-844503 | 07/26/18 | 507356 | HEIDELBERG USA INC | 962 | 86 | FREIGHT CHARGES | 1.0000 | 22.63 | 22.63 | |
| 065 | | | OP-844503 | | | | | | | Purchase Order Total | | 541.13 | |
| 065 | | | OP-844583 | 07/26/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 10 | 7PT WHITE WILLIAMBURG | .7000 | 138.66 | 97.06 | |
| 065 | | | OP-844583 | | | | | | | Purchase Order Total | | 97.06 | |
| 065 | | | OP-844591 | 07/26/18 | 500895 | OPC DIRECT - PURCHASING | 700 | 08 | 100LB MOHAWK EVERYDAY DIGITAL | 3.0000 | 122.06 | 366.18 | |
| 065 | | | OP-844591 | | | | | | | Purchase Order Total | | 366.18 | |
| 065 | | | OP-844840 | 07/27/18 | 500895 | OPC DIRECT - PURCHASING | 700 | 57 | ULTRA CHROME HDR INK | 1.0000 | 300.15 | 300.15 | |
| 065 | | | OP-844840 | 07/27/18 | 500895 | OPC DIRECT - PURCHASING | 700 | 57 | ULTRA CHROME HDR INK | 1.0000 | 300.15 | 300.15 | |
| 065 | | | OP-844840 | 07/27/18 | 500895 | OPC DIRECT - PURCHASING | 700 | 57 | ULTRA CHROME HDR INK | 1.0000 | 300.15 | 300.15 | |
| 065 | | | OP-844840 | 07/27/18 | 500895 | OPC DIRECT - PURCHASING | 700 | 57 | ULTRA CHROME HDR INK | 1.0000 | 300.15 | 300.15 | |
| 065 | | | OP-844840 | 07/27/18 | 500895 | OPC DIRECT - PURCHASING | 700 | 57 | ULTRA CHROME HDR INK | 1.0000 | 300.15 | 300.15 | |
| 065 | | | OP-844840 | 07/27/18 | 500895 | OPC DIRECT - PURCHASING | 700 | 57 | ULTRA CHROME HDR INK | 1.0000 | 300.15 | 300.15 | |
| 065 | | | OP-844840 | 07/27/18 | 500895 | OPC DIRECT - PURCHASING | 700 | 57 | ULTRA CHROME HDR INK | 1.0000 | 300.15 | 300.15 | |
| 065 | | | OP-844840 | 07/27/18 | 500895 | OPC DIRECT - PURCHASING | 700 | 57 | ULTRA CHROME HDR INK | 1.0000 | 300.15 | 300.15 | |
| 065 | | | OP-844840 | | | | | | | Purchase Order Total | | 1,800.90 | |
| 065 | | | OP-845260 | 07/30/18 | 518388 | CONSTRUCTION SPECIALTIES INC | | | 4' X 8' WALL COVERING- FAWN | 2378.0000 | 1.00 | 2,378.00 | |
| 065 | | | OP-845260 | | | | | | | Purchase Order Total | | 2,378.00 | |
| 065 | | | OP-845307 | 07/31/18 | 507166 | GRAYBAR ELECTRIC CO INC - PO'S | 725 | 00 | TX-6 PLUS CATEGORY 6 BLUE | 30.0000 | 6.01 | 180.30 | |
| 065 | | | OP-845307 | 07/31/18 | 507166 | GRAYBAR ELECTRIC CO INC - PO'S | 725 | 00 | 5 FT BLUE CAT 6 PATCHCORD | 30.0000 | 6.47 | 194.10 | |
| 065 | | | OP-845307 | 07/31/18 | 507166 | GRAYBAR ELECTRIC CO INC - PO'S | 725 | 00 | 7 FT BLUE CAT 6 PATCHCORD | 60.0000 | 6.92 | 415.20 | |
| 065 | | | OP-845307 | 07/31/18 | 507166 | GRAYBAR ELECTRIC CO INC - PO'S | 725 | 00 | TX-6 PLUS CATEGORY 6 BLUE | 60.0000 | 7.35 | 441.00 | |
| 065 | | | OP-845307 | 07/31/18 | 507166 | GRAYBAR ELECTRIC CO INC - PO'S | 725 | 00 | CAT 6 PATCH CORD 20 FT BLUE | 5.0000 | 9.87 | 49.35 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 065 | | | OP-845307 | 07/31/18 | 507166 | GRAYBAR ELECTRIC CO INC - PO'S | 725 | 00 | CAT 6 CORD 30 FT BLUE | 5.0000 | 12.15 | 60.75 | |
| 065 | | | OP-845307 | | | | | | | Purchase Order Total | | 1,340.70 | |
| 065 | | | OP-845354 | 07/31/18 | 547091 | SELECT SERVICE - PAYMENTS | 936 | 60 | 945 21001 TRANSPORT ROLLER | 1.0000 | 21.94 | 21.94 | |
| 065 | | | OP-845354 | 07/31/18 | 547091 | SELECT SERVICE - PAYMENTS | 962 | 86 | FREIGHT CHARGES | 1.0000 | 95.29 | 95.29 | |
| 065 | | | OP-845354 | 07/31/18 | 547091 | SELECT SERVICE - PAYMENTS | 936 | 60 | 9WA 907979 CAM LINK ASM 500 | 2.0000 | 742.95 | 1,485.90 | |
| 065 | | | OP-845354 | 07/31/18 | 547091 | SELECT SERVICE - PAYMENTS | 962 | 86 | FREIGHT CHARGES | 1.0000 | 34.80 | 34.80 | |
| 065 | | | OP-845354 | | | | | | | Purchase Order Total | | 1,637.93 | |
| 065 | | | OP-845545 | 08/01/18 | 1007300 | GRAYBAR ELECTRIC COMPANY INC - | 280 | 00 | GBLC26FSM175FPE | 1.0000 | 227.51 | 227.51 | |
| 065 | | | OP-845545 | 08/01/18 | 1007300 | GRAYBAR ELECTRIC COMPANY INC - | 280 | 00 | GBLC26FSM135FPE | 1.0000 | 207.51 | 207.51 | |
| 065 | | | OP-845545 | 08/01/18 | 1007300 | GRAYBAR ELECTRIC COMPANY INC - | 280 | 00 | GBLC26FSM100FPE | 1.0000 | 110.00 | 110.00 | |
| 065 | | | OP-845545 | 08/01/18 | 1007300 | GRAYBAR ELECTRIC COMPANY INC - | 280 | 00 | GBLC2-D1-03 | 2.0000 | 12.00 | 24.00 | |
| 065 | | | OP-845545 | 08/01/18 | 1007300 | GRAYBAR ELECTRIC COMPANY INC - | 280 | 00 | GBLCC-D1-03 | 1.0000 | 10.72 | 10.72 | |
| 065 | | | OP-845545 | 08/01/18 | 1007300 | GRAYBAR ELECTRIC COMPANY INC - | 280 | 00 | GBLC2-D1-01 | 3.0000 | 10.95 | 32.85 | |
| 065 | | | OP-845545 | | | | | | | Purchase Order Total | | 612.59 | |
| 065 | | | OP-845570 | 08/01/18 | 501832 | WHITEHEAD OIL COMPANY - PURCHA | 405 | 14 | BULK E85, TSB TANK #2 | 7000.0000 | 1.70 | 11,893.00 | |
| 065 | | | OP-845570 | | | | | | | Purchase Order Total | | 11,893.00 | |
| 065 | | | OP-845718 | 08/01/18 | 2046067 | BEST CARPET VALUES INC | 999 | 99 | 60 CASES CARPET TILE | 8466.5400 | 1.00 | 8,466.54 | |
| 065 | | | OP-845718 | | | | | | | Purchase Order Total | | 8,466.54 | |
| 065 | | | OP-845726 | 08/01/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 30 | 20# 28.5"X34.5" CB WHITE | 2.0000 | 171.93 | 343.86 | |
| 065 | | | OP-845726 | | | | | | | Purchase Order Total | | 343.86 | |
| 065 | | | OP-846338 | 08/03/18 | 500033 | NEBRASKA AIR FILTER INC | 999 | 99 | FILTERS | 2705.5000 | 1.00 | 2,705.50 | |
| 065 | | | OP-846338 | | | | | | | Purchase Order Total | | 2,705.50 | |
| 065 | | | OP-846912 | 08/07/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | | | ULTRA LOW SULFUR#2 DIESEL | 1.0000 | 2,541.44 | 2,541.44 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | | | OP-846912 | | | | | | | | | 2,541.44 | |
| 065 | | | OP-846915 | 08/07/18 | 546199 | SAPP BROS INC - ALL PAYMENTS | | | ULTRA LOW SULFUR #2DIESEL DYED | 1.0000 | 4,028.39 | 4,028.39 | |
| 065 | | | OP-846915 | | | | | | | | | 4,028.39 | |
| 065 | | | OP-847134 | 08/08/18 | 1698466 | HELLO DIRECT INC - PAYMENTS | 998 | 28 | JABRA PRO 9450 NCSA MIDI | 3.0000 | 189.00 | 567.00 | |
| 065 | | | OP-847134 | 08/08/18 | 1698466 | HELLO DIRECT INC - PAYMENTS | 998 | 28 | JABRA PRO 9450 MONO FLEX NCSA | 1.0000 | 189.00 | 189.00 | |
| 065 | | | OP-847134 | 08/08/18 | 1698466 | HELLO DIRECT INC - PAYMENTS | 998 | 28 | GN 1000 REMOTE W/ EXT ARM | 4.0000 | 45.00 | 180.00 | |
| 065 | | | OP-847134 | | | | | | | | | 936.00 | |
| 065 | | | OP-847166 | 08/08/18 | 4205449 | TRI POINT TREE & LANDSCAPING L | 999 | 99 | 60 YARDS DOUBLE GROUND | 60.0000 | 15.00 | 900.00 | |
| 065 | | | OP-847166 | 08/08/18 | 4205449 | TRI POINT TREE & LANDSCAPING L | 999 | 99 | 80 YARDS DOUBLE GROUND | 80.0000 | 15.00 | 1,200.00 | |
| 065 | | | OP-847166 | | | | | | | | | 2,100.00 | |
| 065 | | | OP-847309 | 08/09/18 | 546204 | SAPP BROS PETROLEUM INC - OMAH | 405 | 14 | BULK E15 TO TSB TANK #1 | 8000.0000 | 2.27 | 18,160.00 | |
| 065 | | | OP-847309 | | | | | | | | | 18,160.00 | |
| 065 | | | OP-847582 | 08/10/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 615 | 51 | MACTAC TESLIN LABEL | 1.2000 | 1,976.72 | 2,372.06 | |
| 065 | | | OP-847582 | | | | | | | | | 2,372.06 | |
| 065 | | | OP-847904 | 08/12/18 | 500048 | GRAYBAR ELECTRIC CO INC, OMAHA | 999 | 99 | LED FIXTURE 39 DECKS | 15732.6000 | 1.00 | 15,732.60 | |
| 065 | | | OP-847904 | 08/12/18 | 500048 | GRAYBAR ELECTRIC CO INC, OMAHA | 999 | 99 | HANDHELD TOOL FOR REMOTE - 1 | 176.2000 | 1.00 | 176.20 | |
| 065 | | | OP-847904 | 08/12/18 | 500048 | GRAYBAR ELECTRIC CO INC, OMAHA | 999 | 99 | WALL PACK - 3 | 975.0000 | 1.00 | 975.00 | |
| 065 | | | OP-847904 | | | | | | | | | 16,883.80 | |
| 065 | | | OP-847905 | 08/12/18 | 507166 | GRAYBAR ELECTRIC CO INC - PO'S | 999 | 99 | LED FIXTURE DECKS - 356 | 143610.4000 | 1.00 | 143,610.40 | |
| 065 | | | OP-847905 | 08/12/18 | 507166 | GRAYBAR ELECTRIC CO INC - PO'S | 999 | 99 | HAND HELD REMOTE - 1 | 176.2000 | 1.00 | 176.20 | |
| 065 | | | OP-847905 | 08/12/18 | 507166 | GRAYBAR ELECTRIC CO INC - PO'S | 999 | 99 | LED FIXTRUES FOR STAIRS - 28 | 7159.6000 | 1.00 | 7,159.60 | |
| 065 | | | OP-847905 | 08/12/18 | 507166 | GRAYBAR ELECTRIC CO INC - PO'S | 999 | 99 | VANDAS RESIS ELEVATOR - 14 | 4964.4000 | 1.00 | 4,964.40 | |
| 065 | | | OP-847905 | | | | | | | | | 155,910.60 | |
| 065 | | | OP-848299 | 08/14/18 | 507166 | GRAYBAR ELECTRIC CO | 725 | 00 | INGRAM MICRO | 250.0000 | 57.65 | 14,412.50 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | INC - PO'S | | | PD-9001GR/AT/AC | | | | |
| 065 | | | OP-848299 | | | | | | | | | Purchase Order Total | 14,412.50 |
| 065 | | | OP-848799 | 08/15/18 | 500048 | GRAYBAR ELECTRIC CO INC, OMAHA | 999 | 99 | LIGHTING-SOUTH PARKING GARAGE | 130270.0000 | 1.00 | 130,270.00 | |
| 065 | | | OP-848799 | | | | | | | | | Purchase Order Total | 130,270.00 |
| 065 | | | OP-849012 | 08/16/18 | 507356 | HEIDELBERG USA INC | 936 | 60 | POLAR CUTTER MODEL 115 ED | 1.0000 | 3,600.00 | 3,600.00 | |
| 065 | | | OP-849012 | 08/16/18 | 507356 | HEIDELBERG USA INC | 962 | 86 | FREIGHT CHARGES | 1.0000 | 9.58 | 9.58 | |
| 065 | | | OP-849012 | | | | | | | | | Purchase Order Total | 3,609.58 |
| 065 | | | OP-849351 | 08/17/18 | 506294 | ANIXTER INC, OMAHA - ALL PURCH | 725 | 00 | PANDUIT CMHDMIEI MINI-COM | 1.0000 | 23.00 | 23.00 | |
| 065 | | | OP-849351 | 08/17/18 | 506294 | ANIXTER INC, OMAHA - ALL PURCH | 725 | 00 | COMMSCOPE ENTERPRISE SOLUTIONS | 25.0000 | 2.10 | 52.50 | |
| 065 | | | OP-849351 | 08/17/18 | 506294 | ANIXTER INC, OMAHA - ALL PURCH | 725 | 00 | MACLEAN SENIOR INDUSTRIES | 25.0000 | 1.25 | 31.25 | |
| 065 | | | OP-849351 | 08/17/18 | 506294 | ANIXTER INC, OMAHA - ALL PURCH | 725 | 00 | COMMSCOPE 558401-1 | 1.0000 | 13.05 | 13.05 | |
| 065 | | | OP-849351 | 08/17/18 | 506294 | ANIXTER INC, OMAHA - ALL PURCH | 725 | 00 | COMMSCOPE SYSTIMAX SOLUTIONS | 1000.0000 | 4.00 | 4,000.00 | |
| 065 | | | OP-849351 | 08/17/18 | 506294 | ANIXTER INC, OMAHA - ALL PURCH | 725 | 00 | COMMSCOPE SYSTIMAX SOLUTIONS | 5000.0000 | .40 | 2,000.00 | |
| 065 | | | OP-849351 | 08/17/18 | 506294 | ANIXTER INC, OMAHA - ALL PURCH | 725 | 00 | PANDUIT CJ688TGBL 1-PORT MOD | 100.0000 | 5.75 | 575.00 | |
| 065 | | | OP-849351 | | | | | | | | | Purchase Order Total | 6,694.80 |
| 065 | | | OP-849517 | 08/17/18 | 540941 | PACKAGING DISTRIBUTION SERV - | 640 | 25 | CORRUGATED PADS | 6000.0000 | .09 | 540.00 | |
| 065 | | | OP-849517 | 08/17/18 | 540941 | PACKAGING DISTRIBUTION SERV - | 962 | 86 | FREIGHT CHARGE | 1.0000 | 75.00 | 75.00 | |
| 065 | | | OP-849517 | | | | | | | | | Purchase Order Total | 615.00 |
| 065 | | | OP-849725 | 08/20/18 | 502444 | JOHNSTONE SUPPLY, LINCOLN - PU | 999 | 99 | BSDC | 3079.4100 | 1.00 | 3,079.41 | |
| 065 | | | OP-849725 | | | | | | | | | Purchase Order Total | 3,079.41 |
| 065 | | | OP-850019 | 08/21/18 | 1861148 | MECHANICAL SALES PARTS INC | 999 | 00 | UV LAMP 34" CASE OF 30 | 2096.0000 | 1.00 | 2,096.00 | |
| 065 | | | OP-850019 | | | | | | | | | Purchase Order Total | 2,096.00 |
| 065 | | | OP-850178 | 08/21/18 | 500895 | OPC DIRECT - PURCHASING | 700 | 38 | REFLEX BLACK INK | 1.0000 | 39.95 | 39.95 | |
| 065 | | | OP-850178 | | | | | | | | | Purchase Order Total | 39.95 |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 065 | | | OP-850440 | 08/22/18 | 528759 | RITE IN THE RAIN | 645 | 21 | RITE IN THE RAIN PAPER | 5.0000 | 65.90 | 329.50 | |
| 065 | | | OP-850440 | 08/22/18 | 528759 | RITE IN THE RAIN | 962 | 86 | EST FREIGHT CHARGE | 1.0000 | 15.00 | 15.00 | |
| 065 | | | OP-850440 | | | | | | Purchase Order Total | | | 344.50 | |
| 065 | | | OP-851077 | 08/23/18 | 1244612 | VSA - VIDEO SERVICE OF AMERICA | 840 | 00 | BELDEN - RG6 UNIVERSAL F | 4.0000 | 15.65 | 62.60 | |
| 065 | | | OP-851077 | 08/23/18 | 1244612 | VSA - VIDEO SERVICE OF AMERICA | 840 | 00 | 500' ROLL OF BROADBAND CATV | 1.0000 | 88.25 | 88.25 | |
| 065 | | | OP-851077 | 08/23/18 | 1244612 | VSA - VIDEO SERVICE OF AMERICA | 840 | 00 | HD BNC TO BNC ADAPTER | 4.0000 | 28.46 | 113.84 | |
| 065 | | | OP-851077 | 08/23/18 | 1244612 | VSA - VIDEO SERVICE OF AMERICA | 840 | 00 | 19" RACKMOUNT LCD MONITOR | 1.0000 | 319.50 | 319.50 | |
| 065 | | | OP-851077 | | | | | | Purchase Order Total | | | 584.19 | |
| 065 | | | OP-851086 | 08/23/18 | 507166 | GRAYBAR ELECTRIC CO INC - PO'S | 725 | 00 | QUIKTRON INC 2101-40999-ADT | 1.0000 | 7.01 | 7.01 | |
| 065 | | | OP-851086 | 08/23/18 | 507166 | GRAYBAR ELECTRIC CO INC - PO'S | 725 | 00 | QUIKTRON INC 2101-50633-025 | 2.0000 | 31.99 | 63.98 | |
| 065 | | | OP-851086 | 08/23/18 | 507166 | GRAYBAR ELECTRIC CO INC - PO'S | 725 | 00 | QUIKTRON INC 2101-41370-033 | 1.0000 | 140.90 | 140.90 | |
| 065 | | | OP-851086 | | | | | | Purchase Order Total | | | 211.89 | |
| 065 | | | OP-851364 | 08/24/18 | 1874262 | COLOR & COATING SERVICES INC | 700 | 57 | DG 502 | 1.0000 | 140.53 | 140.53 | |
| 065 | | | OP-851364 | | | | | | Purchase Order Total | | | 140.53 | |
| 065 | | | OP-851436 | 08/24/18 | 507356 | HEIDELBERG USA INC | 936 | 60 | BEARINGS | 2.0000 | 134.00 | 268.00 | |
| 065 | | | OP-851436 | 08/24/18 | 507356 | HEIDELBERG USA INC | 936 | 60 | SHIMS | 14.0000 | 34.49 | 482.86 | |
| 065 | | | OP-851436 | 08/24/18 | 507356 | HEIDELBERG USA INC | 936 | 60 | SHIMS | 14.0000 | 1.00 | 14.00 | |
| 065 | | | OP-851436 | 08/24/18 | 507356 | HEIDELBERG USA INC | | | FREIGHT EXPENSE | 10.1100 | 1.00 | 10.11 | |
| 065 | | | OP-851436 | 08/24/18 | 507356 | HEIDELBERG USA INC | | | EQUIPMENT PARTS | 12.7400 | 1.00 | 12.74 | |
| 065 | | | OP-851436 | 08/24/18 | 507356 | HEIDELBERG USA INC | | | FREIGHT EXPENSE | 10.1100 | 1.00 | 10.11 | |
| 065 | | | OP-851436 | 08/24/18 | 507356 | HEIDELBERG USA INC | | | EQUIPMENT PARTS | 12.7400 | 1.00 | 12.74 | |
| 065 | | | OP-851436 | | | | | | Purchase Order Total | | | 810.56 | |
| 065 | | | OP-851857 | 08/28/18 | 500895 | OPC DIRECT - PURCHASING | 700 | 57 | EMPRESS POWDERED VINYL GLOVE | 2.0000 | 51.60 | 103.20 | |
| 065 | | | OP-851857 | | | | | | Purchase Order Total | | | 103.20 | |
| 065 | | | OP-851959 | 08/28/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 55 | 32LB LEDGER PAPER | 5.0000 | 116.00 | 580.00 | |
| 065 | | | OP-851959 | | | | | | Purchase Order Total | | | 580.00 | |
| 065 | | | OP-852006 | 08/28/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 30 | V NO 9 6.75 X 8.875 ENVELOPE | 90.0000 | 14.13 | 1,271.70 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 065 | | | OP-852006 | | | | | | | Purchase Order Total | | 1,271.70 | |
| 065 | | | OP-852065 | 08/28/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 30 | V NO 6.75 ENVELOPE | 10.0000 | 14.84 | 148.40 | |
| 065 | | | OP-852065 | | | | | | | Purchase Order Total | | 148.40 | |
| 065 | | | OP-852067 | 08/28/18 | 507356 | HEIDELBERG USA INC | 936 | 60 | OVERRUNNING CLUTCH CPL | 1.0000 | 1,050.00 | 1,050.00 | |
| 065 | | | OP-852067 | 08/28/18 | 507356 | HEIDELBERG USA INC | 936 | 60 | WASHER | 1.0000 | 10.50 | 10.50 | |
| 065 | | | OP-852067 | 08/28/18 | 507356 | HEIDELBERG USA INC | 936 | 60 | SHIM RING | 1.0000 | .71 | .71 | |
| 065 | | | OP-852067 | 08/28/18 | 507356 | HEIDELBERG USA INC | 962 | 86 | FREIGHT CHARGES | 1.0000 | 23.25 | 23.25 | |
| 065 | | | OP-852067 | | | | | | | Purchase Order Total | | 1,084.46 | |
| 065 | | | OP-852251 | 08/29/18 | 1874262 | COLOR & COATING SERVICES INC | 700 | 57 | GRAFSOLVE AUTO WASH G-501 | 3.0000 | 71.68 | 215.04 | |
| 065 | | | OP-852251 | | | | | | | Purchase Order Total | | 215.04 | |
| 065 | | | OP-852397 | 08/29/18 | 547065 | SEILER INSTRUMENT & MFG CO INC | 204 | 58 | RTK BRIDGE®-X KIT WITH 4G LTE | 1.0000 | 4,295.00 | 4,295.00 | |
| 065 | | | OP-852397 | 08/29/18 | 547065 | SEILER INSTRUMENT & MFG CO INC | 204 | 58 | UHF & LTE CELLULAR MOBILE | 1.0000 | 475.00 | 475.00 | |
| 065 | | | OP-852397 | | | | | | | Purchase Order Total | | 4,770.00 | |
| 065 | | | OP-852467 | 08/30/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 615 | 51 | 60# MARTAC STARLINER LABEL | .4000 | 1,740.52 | 696.21 | |
| 065 | | | OP-852467 | | | | | | | Purchase Order Total | | 696.21 | |
| 065 | | | OP-852484 | 08/30/18 | 507356 | HEIDELBERG USA INC | 700 | 76 | CLASSIC 100 WASH UP CLOTH ROLL | 2.0000 | 116.51 | 233.02 | |
| 065 | | | OP-852484 | 08/30/18 | 507356 | HEIDELBERG USA INC | 962 | 86 | FREIGHT CHARGES | 1.0000 | 31.61 | 31.61 | |
| 065 | | | OP-852484 | | | | | | | Purchase Order Total | | 264.63 | |
| 065 | | | OP-852520 | 08/30/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 615 | 51 | 2.5 CIRCLE LABEL | 67.0000 | 20.00 | 1,340.00 | |
| 065 | | | OP-852520 | 08/30/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | | | RESALE PAPER SUPPLIES | 363.1400 | 1.00 | 363.14 | |
| 065 | | | OP-852520 | | | | | | | Purchase Order Total | | 1,703.14 | |
| 065 | | | OP-852610 | 08/30/18 | 3600366 | CUSTOM BLINDS & DESIGN | 999 | 99 | CUSTOM BLINDS | 1.0000 | 2,241.09 | 2,241.09 | |
| 065 | | | OP-852610 | | | | | | | Purchase Order Total | | 2,241.09 | |
| 065 | | | OP-852630 | 08/30/18 | 507356 | HEIDELBERG USA INC | 936 | 60 | BRAKE RING | 4.0000 | 2,640.00 | 10,560.00 | |
| 065 | | | OP-852630 | 08/30/18 | 507356 | HEIDELBERG USA INC | | | FREIGHT EXPENSE | 54.8000 | 1.00 | 54.80 | |
| 065 | | | OP-852630 | | | | | | | Purchase Order Total | | 10,614.80 | |
| 065 | | | OP-852702 | 08/30/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 30 | #10 W/LEFT HAND WNDW | 150.0000 | 21.76 | 3,264.00 | |
| 065 | | | OP-852702 | | | | | | | Purchase Order Total | | 3,264.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 065 | | | OP-852907 | 08/31/18 | 2067342 | EAKES OFFICE SOLUTIONS - LINCO | 615 | 77 | SIGNATURE X STAMPER BLACK INK | 1.0000 | 39.49 | 39.49 | |
| 065 | | | OP-852907 | | | | | | | Purchase Order Total | | 39.49 | |
| 065 | | | OP-853069 | 09/04/18 | 1244612 | VSA - VIDEO SERVICE OF AMERICA | 840 | 69 | HD OPTICAL MULTIPLEX CARD | 1.0000 | 1,145.00 | 1,145.00 | |
| 065 | | | OP-853069 | 09/04/18 | 1244612 | VSA - VIDEO SERVICE OF AMERICA | 840 | 69 | HD OPTICAL MULTIPLEX UNIT | 1.0000 | 1,980.00 | 1,980.00 | |
| 065 | | | OP-853069 | 09/04/18 | 1244612 | VSA - VIDEO SERVICE OF AMERICA | 840 | 69 | HD/SD-SDI OUTPUT CARD FOR | 1.0000 | 1,370.00 | 1,370.00 | |
| 065 | | | OP-853069 | | | | | | | Purchase Order Total | | 4,495.00 | |
| 065 | | | OP-854345 | 09/07/18 | 500369 | BARTON SOLVENTS, INC | 700 | 57 | BARSOL D-525 | 373.0000 | 1.96 | 731.08 | |
| 065 | | | OP-854345 | 09/07/18 | 500369 | BARTON SOLVENTS, INC | 962 | 86 | FUEL SURCHARGE | 1.0000 | 35.00 | 35.00 | |
| 065 | | | OP-854345 | | | | | | | Purchase Order Total | | 766.08 | |
| 065 | | | OP-854500 | 09/07/18 | 506651 | DOCUMENT FINISHING RESOURCES - | 665 | 42 | 3 MIL LAMINATE | 10.0000 | 127.00 | 1,270.00 | |
| 065 | | | OP-854500 | | | | | | | Purchase Order Total | | 1,270.00 | |
| 065 | | | OP-855016 | 09/11/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 640 | 15 | PURELL HAND SANITIZER | 4.0000 | 99.70 | 398.80 | |
| 065 | | | OP-855016 | | | | | | | Purchase Order Total | | 398.80 | |
| 065 | | | OP-855037 | 09/11/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 640 | 15 | COMPACT CORDLESS 2-PLY | 5.0000 | 46.64 | 233.20 | |
| 065 | | | OP-855037 | 09/11/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 640 | 15 | ENMOTION WHITE ROLL TOWEL | 5.0000 | 51.54 | 257.70 | |
| 065 | | | OP-855037 | 09/11/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 640 | 15 | RENOWN LNR 38X60 22MIC BLK | 2.0000 | 33.40 | 66.80 | |
| 065 | | | OP-855037 | 09/11/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 640 | 15 | RENOWN LNR 40X48 22MIC NAT | 2.0000 | 25.55 | 51.10 | |
| 065 | | | OP-855037 | 09/11/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 640 | 15 | RENOWN LNR 30X37 10MIC NAT | 2.0000 | 32.29 | 64.58 | |
| 065 | | | OP-855037 | 09/11/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 640 | 15 | RENOWN GLOVE NITRILE X-LG | 1.0000 | 141.80 | 141.80 | |
| 065 | | | OP-855037 | 09/11/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 640 | 15 | RENOWN GLOVE NITRILE MED | 1.0000 | 107.80 | 107.80 | |
| 065 | | | OP-855037 | | | | | | | Purchase Order Total | | 922.98 | |
| 065 | | | OP-855075 | 09/11/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 640 | 15 | ANGEL SOFT PS BATHROOM TISSUE | 1.0000 | 93.79 | 93.79 | |
| 065 | | | OP-855075 | 09/11/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 640 | 15 | ENVISION SINGLEFOLD | 2.0000 | 55.86 | 111.72 | |
| 065 | | | OP-855075 | 09/11/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 640 | 15 | RENOWN GS FACIAL | 1.0000 | 50.29 | 50.29 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 065 | | | OP-855638 | | | | | | | Purchase Order Total | | 6,316.00 | |
| 065 | | | OP-855700 | 09/13/18 | 3292824 | LINCOLN POSTAL CUSTOMER COUNCI | 915 | 23 | REGISTRATION FEES | 5.0000 | 45.00 | 225.00 | |
| 065 | | | OP-855700 | | | | | | | Purchase Order Total | | 225.00 | |
| 065 | | | OP-855754 | 09/13/18 | 507356 | HEIDELBERG USA INC | 936 | 60 | PIN | 4.0000 | 74.80 | 299.20 | |
| 065 | | | OP-855754 | 09/13/18 | 507356 | HEIDELBERG USA INC | 936 | 60 | COMPRESSION SPRING | 4.0000 | 2.18 | 8.72 | |
| 065 | | | OP-855754 | 09/13/18 | 507356 | HEIDELBERG USA INC | 936 | 60 | SPRING PIN 1 5X8 | 4.0000 | .99 | 3.96 | |
| 065 | | | OP-855754 | 09/13/18 | 507356 | HEIDELBERG USA INC | 936 | 60 | SPRING CAGE | 4.0000 | 65.00 | 260.00 | |
| 065 | | | OP-855754 | 09/13/18 | 507356 | HEIDELBERG USA INC | 962 | 86 | FREIGHT CHARGES | 1.0000 | 8.37 | 8.37 | |
| 065 | | | OP-855754 | | | | | | | Purchase Order Total | | 580.25 | |
| 065 | | | OP-856189 | 09/14/18 | 2545329 | FELLERS INC | 665 | 42 | VALUEJET 1628X64 PRINTER | 1.0000 | 14,387.00 | 14,387.00 | |
| 065 | | | OP-856189 | 09/14/18 | 2545329 | FELLERS INC | 665 | 42 | DUAL WHITE OPTION INK SET KIT | 1.0000 | 825.00 | 825.00 | |
| 065 | | | OP-856189 | 09/14/18 | 2545329 | FELLERS INC | 665 | 42 | CROSSOVER CABLE | 1.0000 | 15.00 | 15.00 | |
| 065 | | | OP-856189 | 09/14/18 | 2545329 | FELLERS INC | 665 | 42 | SEAL 65" EL LAMINATOR | 1.0000 | 6,200.00 | 6,200.00 | |
| 065 | | | OP-856189 | 09/14/18 | 2545329 | FELLERS INC | 665 | 42 | 52" MUTOH VALUECUT CUTTER | 1.0000 | 3,100.00 | 3,100.00 | |
| 065 | | | OP-856189 | 09/14/18 | 2545329 | FELLERS INC | 962 | 86 | FREIGHT CHARGES | 1.0000 | 450.00 | 450.00 | |
| 065 | | | OP-856189 | | | | | | | Purchase Order Total | | 24,977.00 | |
| 065 | | | OP-856190 | 09/14/18 | 501599 | VIDEOJET TECHNOLOGIES INC | 936 | 60 | GLOBAL SOLVENT INK CARTRIDGE | 6.0000 | 89.75 | 538.50 | |
| 065 | | | OP-856190 | | | | | | | Purchase Order Total | | 538.50 | |
| 065 | | | OP-856273 | 09/17/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 21 | 60 LB MACTAC UNCOATED | .1000 | 1,740.52 | 174.05 | |
| 065 | | | OP-856273 | | | | | | | Purchase Order Total | | 174.05 | |
| 065 | | | OP-856443 | 09/17/18 | 1553854 | ASSOCIATED COMPUTER SYSTEMS LT | 204 | 00 | PRIMARY OS AIX | 1.0000 | 0.00 | | |
| 065 | | | OP-856443 | 09/17/18 | 1553854 | ASSOCIATED COMPUTER SYSTEMS LT | 204 | 00 | CUSTOMER INSTALL MES | 1.0000 | 0.00 | | |
| 065 | | | OP-856443 | 09/17/18 | 1553854 | ASSOCIATED COMPUTER SYSTEMS LT | 204 | 00 | IBM I 7.3 INDICATOR | 1.0000 | 0.00 | | |
| 065 | | | OP-856443 | 09/17/18 | 1553854 | ASSOCIATED COMPUTER SYSTEMS LT | 204 | 00 | OPTICAL WRAP PLUG | 15.0000 | 8.50 | 127.50 | |
| 065 | | | OP-856443 | 09/17/18 | 1553854 | ASSOCIATED COMPUTER SYSTEMS LT | 204 | 00 | IBM I 7.2 TR7 NREG | 1.0000 | 0.00 | | |
| 065 | | | OP-856443 | 09/17/18 | 1553854 | ASSOCIATED COMPUTER SYSTEMS LT | 204 | 00 | SERIAL NUMBER ONLY NREG | 1.0000 | 0.00 | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | | | OP-856443 | 09/17/18 | 1553854 | ASSOCIATED COMPUTER SYSTEMS LT | 204 | 00 | BASIC N/C I7.3 USB LICENSE | 1.0000 | 0.00 | | |
| 065 | | | OP-856443 | 09/17/18 | 1553854 | ASSOCIATED COMPUTER SYSTEMS LT | 204 | 00 | PRIMARY OS AIX | 1.0000 | 0.00 | | |
| 065 | | | OP-856443 | 09/17/18 | 1553854 | ASSOCIATED COMPUTER SYSTEMS LT | 204 | 00 | CUSTOMER INSTALL MES | 1.0000 | 0.00 | | |
| 065 | | | OP-856443 | 09/17/18 | 1553854 | ASSOCIATED COMPUTER SYSTEMS LT | 204 | 00 | IBM I 7.3 INDICATOR | 1.0000 | 0.00 | | |
| 065 | | | OP-856443 | 09/17/18 | 1553854 | ASSOCIATED COMPUTER SYSTEMS LT | 204 | 00 | OPTICAL WRAP PLUG | 15.0000 | 8.50 | 127.50 | |
| 065 | | | OP-856443 | 09/17/18 | 1553854 | ASSOCIATED COMPUTER SYSTEMS LT | 204 | 00 | IBM I 7.2 TR7 NREG | 1.0000 | 0.00 | | |
| 065 | | | OP-856443 | 09/17/18 | 1553854 | ASSOCIATED COMPUTER SYSTEMS LT | 204 | 00 | SERIAL NUMBER ONLY NREG | 1.0000 | 0.00 | | |
| 065 | | | OP-856443 | 09/17/18 | 1553854 | ASSOCIATED COMPUTER SYSTEMS LT | 204 | 00 | BASIC N/C I7.3 USB LICENSE | 1.0000 | 0.00 | | |
| 065 | | | OP-856443 | | | | | | Purchase Order Total | | | 255.00 | |
| 065 | | | OP-856647 | 09/18/18 | 509448 | ANIXTER INC, ALL PAYMENTS | 206 | 14 | PANDUIT F62ERLNSNSNM007 | 25.0000 | 25.00 | 625.00 | |
| 065 | | | OP-856647 | | | | | | Purchase Order Total | | | 625.00 | |
| 065 | | | OP-857018 | 09/19/18 | 533359 | PRATT INDUSTRIES USA - PURCHAS | 700 | 08 | SIGNODE STRAPPING MATERIAL | 3.0000 | 128.20 | 384.60 | |
| 065 | | | OP-857018 | | | | | | Purchase Order Total | | | 384.60 | |
| 065 | | | OP-857351 | 09/20/18 | 500136 | VOSS LIGHTING - PURCHASING | 999 | 99 | LIGHT BULBS | 40.0000 | 10.73 | 429.20 | |
| 065 | | | OP-857351 | | | | | | Purchase Order Total | | | 429.20 | |
| 065 | | | OP-857839 | 09/21/18 | 1183332 | UPS SUPPLY CHAIN SOLUTIONS INC | 010 | 98 | NDOL SHIPPING CHGS-7/9/18 | 16.2800 | 1.00 | 16.28 | |
| 065 | | | OP-857839 | 09/21/18 | 1183332 | UPS SUPPLY CHAIN SOLUTIONS INC | 010 | 98 | IDS COMPUTERS-SHIP CHGS 7/9/18 | 83.1600 | 1.00 | 83.16 | |
| 065 | | | OP-857839 | 09/21/18 | 1183332 | UPS SUPPLY CHAIN SOLUTIONS INC | 010 | 98 | NDOL SHIPPING CHGS-7/10/18 | 16.6300 | 1.00 | 16.63 | |
| 065 | | | OP-857839 | 09/21/18 | 1183332 | UPS SUPPLY CHAIN SOLUTIONS INC | 010 | 98 | DHHS SHIPPING CHGS-7/10/18 | 11.0800 | 1.00 | 11.08 | |
| 065 | | | OP-857839 | 09/21/18 | 1183332 | UPS SUPPLY CHAIN SOLUTIONS INC | 010 | 98 | IDS PRINTERS-SHIP CHGS 7/11/18 | 42.7700 | 1.00 | 42.77 | |
| 065 | | | OP-857839 | 09/21/18 | 1183332 | UPS SUPPLY CHAIN SOLUTIONS INC | 010 | 98 | IDS COMPUTERS-SHIP CHG 7/12/18 | 39.7800 | 1.00 | 39.78 | |
| 065 | | | OP-857839 | 09/21/18 | 1183332 | UPS SUPPLY CHAIN SOLUTIONS INC | 010 | 98 | IDS PRINTERS-SHIP | 9.9400 | 1.00 | 9.94 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------------------------|------------------|-----------|----------------|-------------|
| 065 | | | OP-857839 | 09/21/18 | 1183332 | SOLUTIONS INC UPS SUPPLY CHAIN | 010 | 98 | CHGS 7/12/18 IDS COMPUTERS-SHIP | 31.4300 | 1.00 | 31.43 | |
| | | | | | | SOLUTIONS INC | | | CHG 7/13/18 | | | | |
| 065 | | | OP-857839 | | | | | | Purchase Order Total | | | 251.07 | |
| 065 | | | OP-858141 | 09/24/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 21 | 80LB ROLLAND COVER | .4250 | 375.96 | 159.78 | |
| 065 | | | OP-858141 | | | | | | Purchase Order Total | | | 159.78 | |
| 065 | | | OP-858315 | 09/25/18 | 548573 | SOUTHWEST BINDING & LAMINATING | 125 | 20 | FLXTITE FILM SHRINK WRAP | 4.0000 | 146.00 | 584.00 | |
| 065 | | | OP-858315 | 09/25/18 | 548573 | SOUTHWEST BINDING & LAMINATING | | | FREIGHT EXPENSE | 95.3600 | 1.00 | 95.36 | |
| 065 | | | OP-858315 | | | | | | Purchase Order Total | | | 679.36 | |
| 065 | | | OP-858473 | 09/25/18 | 500229 | MIDWEST TURF & IRRIGATION - PU | 999 | 99 | GROUNDMASTER W ATTACHMENTS | 54772.0000 | 1.00 | 54,772.00 | |
| 065 | | | OP-858473 | | | | | | Purchase Order Total | | | 54,772.00 | |
| 065 | | | OP-858517 | 09/25/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 310 | 30 | A2 WHITE ROYAL SUNDANCE FIBER | .5000 | 72.78 | 36.39 | |
| 065 | | | OP-858517 | | | | | | Purchase Order Total | | | 36.39 | |
| 065 | | | OP-858558 | 09/25/18 | 528759 | RITE IN THE RAIN | 645 | 21 | RITE IN THE RAIN PAPER | .5000 | 85.74 | 42.87 | |
| 065 | | | OP-858558 | | | | | | Purchase Order Total | | | 42.87 | |
| 065 | | | OP-858602 | 09/25/18 | 533359 | PRATT INDUSTRIES USA - PURCHAS | 665 | 83 | STRETCH WRAP | 2.0000 | 57.24 | 114.48 | |
| 065 | | | OP-858602 | | | | | | Purchase Order Total | | | 114.48 | |
| 065 | | | OP-858654 | 09/26/18 | 507166 | GRAYBAR ELECTRIC CO INC - PO'S | 204 | 00 | SCANSOURCE PART# UF-GP-B+ | 5.0000 | 79.00 | 395.00 | |
| 065 | | | OP-858654 | 09/26/18 | 507166 | GRAYBAR ELECTRIC CO INC - PO'S | 204 | 00 | SCANSOURCE PART# UF-NANO | 59.0000 | 72.00 | 4,248.00 | |
| 065 | | | OP-858654 | 09/26/18 | 507166 | GRAYBAR ELECTRIC CO INC - PO'S | 204 | 00 | SCANSOURCE PART# UF-OLT | 1.0000 | 1,420.00 | 1,420.00 | |
| 065 | | | OP-858654 | 09/26/18 | 507166 | GRAYBAR ELECTRIC CO INC - PO'S | | | IT SUPPLIES | 60.6300- | 1.00 | 60.63- | |
| 065 | | | OP-858654 | | | | | | Purchase Order Total | | | 6,002.37 | |
| 065 | | | OP-858724 | 09/26/18 | 505894 | HOWARD TECHNOLOGY SOLUTIONS - | 204 | 00 | MICROSEMI SYNCSERVER S80 | 2.0000 | 1,908.00 | 3,816.00 | |
| 065 | | | OP-858724 | 09/26/18 | 505894 | HOWARD TECHNOLOGY SOLUTIONS - | 204 | 00 | MICROSEMI PD-OUT/SP11 | 2.0000 | 58.00 | 116.00 | |
| 065 | | | OP-858724 | 09/26/18 | 505894 | HOWARD TECHNOLOGY SOLUTIONS - | 204 | 00 | MICROSEMI SINGLE PORT, HIGH | 2.0000 | 94.00 | 188.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 065 | | | OP-858724 | | | | | | | Purchase Order Total | | 4,120.00 | |
| 065 | | 09/26/18 | OP-858949 | 09/26/18 | 2066904 | PITMAN COMPANY | 700 | 57 | AZURA TS GUM WASH | 8.0000 | 158.34 | 1,266.72 | |
| 065 | | 09/26/18 | OP-858949 | 09/26/18 | 2066904 | PITMAN COMPANY | 962 | 86 | FREIGHT CHARGES | 1.0000 | 31.67 | 31.67 | |
| 065 | | | OP-858949 | | | | | | | Purchase Order Total | | 1,298.39 | |
| 065 | | 09/27/18 | OP-858999 | 09/27/18 | 1827772 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | AC ADAPTER 45W REPLACEMENT | 1.0000 | 38.00 | 38.00 | |
| 065 | | 09/27/18 | OP-858999 | 09/27/18 | 1827772 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | FREIGHT | 1.0000 | 10.00 | 10.00 | |
| 065 | | | OP-858999 | | | | | | | Purchase Order Total | | 48.00 | |
| 065 | | 09/27/18 | OP-859120 | 09/27/18 | 2337628 | PRESS PARTS INC | 936 | 60 | SM52/74 DELIVERY FILTER | 1.0000 | 32.00 | 32.00 | |
| 065 | | 09/27/18 | OP-859120 | 09/27/18 | 2337628 | PRESS PARTS INC | 936 | 60 | MANN 4301867012 | 1.0000 | 130.00 | 130.00 | |
| 065 | | 09/27/18 | OP-859120 | 09/27/18 | 2337628 | PRESS PARTS INC | 936 | 60 | SM BLOWER 74/52 | 1.0000 | 1,250.00 | 1,250.00 | |
| 065 | | 09/27/18 | OP-859120 | 09/27/18 | 2337628 | PRESS PARTS INC | 962 | 86 | FREIGHT CHARGES | 1.0000 | 40.25 | 40.25 | |
| 065 | | | OP-859120 | | | | | | | Purchase Order Total | | 1,452.25 | |
| 065 | | 09/27/18 | OP-859128 | 09/27/18 | 529493 | JOHNSON CONTROLS INC - PAYMENT | 031 | 26 | REPAIR AND FIX NAE ENGINE | 1.0000 | 3,936.23 | 3,936.23 | |
| 065 | | | OP-859128 | | | | | | | Purchase Order Total | | 3,936.23 | |
| 065 | | 09/28/18 | OP-859383 | 09/28/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 21 | 80LB ROLLAND COVER | .0500 | 375.96 | 18.80 | |
| 065 | | 09/28/18 | OP-859383 | 09/28/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 962 | 86 | SMALL ORDER CHARGE | 1.0000 | 7.50 | 7.50 | |
| 065 | | | OP-859383 | | | | | | | Purchase Order Total | | 26.30 | |
| 065 | | 07/02/18 | 09-838691 | 07/02/18 | 1903530 | WALKERS UNIFORM RENTAL - LINCO | 983 | 77 | WEEK ENDING 6/28/2018 | 1.0000 | 44.08 | 44.08 | |
| 065 | | 07/02/18 | 09-838691 | 07/02/18 | 1903530 | WALKERS UNIFORM RENTAL - LINCO | 962 | 86 | SERVICE CHARGE | 1.0000 | 9.95 | 9.95 | |
| 065 | | | 09-838691 | | | | | | | Purchase Order Total | | 54.03 | |
| 065 | | 07/02/18 | 09-838745 | 07/02/18 | 531557 | KURE ASSOCIATES LLC - PURCHASI | 915 | 76 | LABOR | 1.0000 | 1,560.00 | 1,560.00 | |
| 065 | | 07/02/18 | 09-838745 | 07/02/18 | 531557 | KURE ASSOCIATES LLC - PURCHASI | 915 | 76 | MATERIAL | 1.0000 | 2,065.00 | 2,065.00 | |
| 065 | | | 09-838745 | | | | | | | Purchase Order Total | | 3,625.00 | |
| 065 | | 07/02/18 | 09-838821 | 07/02/18 | 501381 | HOUCHEN BINDERY | 908 | 10 | 2018 LEGISLATIVE JOURNALS | 1.0000 | 14,795.50 | 14,795.50 | |
| 065 | | | 09-838821 | | | | | | | Purchase Order Total | | 14,795.50 | |
| 065 | | 07/03/18 | 09-838925 | 07/03/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | LOUISVILLE STATE RECREATION | 1.0000 | 8,180.12 | 8,180.12 | |
| 065 | | | 09-838925 | | | | | | | Purchase Order Total | | 8,180.12 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | | | 09-839182 | 07/03/18 | 2031433 | BI VERSAL SERVICES LLC | 999 | 99 | TREE SERVICE CLEAN UP | 6100.0000 | 1.00 | 6,100.00 | |
| 065 | | | 09-839182 | 07/03/18 | 2031433 | BI VERSAL SERVICES LLC | 999 | 99 | TREE SERVICE CLEAN UP | 2400.0000 | 1.00 | 2,400.00 | |
| 065 | | | 09-839182 | | | | | | Purchase Order Total | | | 8,500.00 | |
| 065 | | | 09-839468 | 07/05/18 | 524377 | GREAT PLAINS APPRAISAL | 999 | 99 | APPRAISAL | 3300.0000 | 1.00 | 3,300.00 | |
| 065 | | | 09-839468 | | | | | | Purchase Order Total | | | 3,300.00 | |
| 065 | | | 09-839605 | 07/06/18 | 1903530 | WALKERS UNIFORM RENTAL - LINCO | 983 | 77 | WEEK ENDING 7/5/2018 | 1.0000 | 44.08 | 44.08 | |
| 065 | | | 09-839605 | 07/06/18 | 1903530 | WALKERS UNIFORM RENTAL - LINCO | 962 | 86 | SERVICE CHARGE | 1.0000 | 9.95 | 9.95 | |
| 065 | | | 09-839605 | | | | | | Purchase Order Total | | | 54.03 | |
| 065 | | | 09-840192 | 07/09/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 340 | 16 | ENVH | 6091.6500 | 1.00 | 6,091.65 | |
| 065 | | | 09-840192 | | | | | | Purchase Order Total | | | 6,091.65 | |
| 065 | | | 09-840213 | 07/09/18 | 500883 | NIFCO MECHANICAL SYSTEMS INC - | 999 | 99 | FIRE SPRINKLER INSPECTION 2018 | 1150.0000 | 1.00 | 1,150.00 | |
| 065 | | | 09-840213 | | | | | | Purchase Order Total | | | 1,150.00 | |
| 065 | | | 09-840219 | 07/09/18 | 502701 | PLIBRICO COMPANY LLC - PURCHAS | 999 | 99 | PARTS RTU#3 AND #4 | 3220.7800 | 1.00 | 3,220.78 | |
| 065 | | | 09-840219 | | | | | | Purchase Order Total | | | 3,220.78 | |
| 065 | | | 09-840757 | 07/11/18 | 1106578 | KONE INC - OMAHA | 999 | 99 | REPAIR 2 ELEVATOR ENTRANCE | 1.0000 | 20,750.00 | 20,750.00 | |
| 065 | | | 09-840757 | | | | | | Purchase Order Total | | | 20,750.00 | |
| 065 | | | 09-840779 | 07/11/18 | 536027 | MIDWEST TURF & IRRIGATION - PA | 999 | 99 | TORO 4000 SERVICE/REPAIR | 2890.4900 | 1.00 | 2,890.49 | |
| 065 | | | 09-840779 | | | | | | Purchase Order Total | | | 2,890.49 | |
| 065 | | | 09-840810 | 07/11/18 | 501771 | CUMMINS SALES & SERVICE - OMAH | 936 | 39 | ENVH EMERGENCY GENERATOR | 3062.8600 | 1.00 | 3,062.86 | |
| 065 | | | 09-840810 | | | | | | Purchase Order Total | | | 3,062.86 | |
| 065 | | | 09-840871 | 07/11/18 | 1106578 | KONE INC - OMAHA | 999 | 99 | REPLACE CONDUIT FROM | 1.0000 | 5,220.00 | 5,220.00 | |
| 065 | | | 09-840871 | | | | | | Purchase Order Total | | | 5,220.00 | |
| 065 | | | 09-840979 | 07/11/18 | 1378883 | US PRECISION GRINDING INC | 936 | 60 | SHARPEN PK 55 | 1.0000 | 22.00 | 22.00 | |
| 065 | | | 09-840979 | 07/11/18 | 1378883 | US PRECISION GRINDING INC | 962 | 86 | DELIVERY CHARGE | 1.0000 | 3.00 | 3.00 | |
| 065 | | | 09-840979 | | | | | | Purchase Order Total | | | 25.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 065 | | | 09-841034 | 07/12/18 | 1713906 | ELECTRICAL ENGINEERING & EQUIP | 999 | 99 | BSDC | 4657.7600 | 1.00 | 4,657.76 | |
| 065 | | | 09-841034 | | | | | | | Purchase Order Total | | 4,657.76 | |
| 065 | | | 09-841097 | 07/12/18 | 1713906 | ELECTRICAL ENGINEERING & EQUIP | 936 | 39 | REPAIR THE TURBO SEAL | 1.0000 | 2,680.73 | 2,680.73 | |
| 065 | | | 09-841097 | | | | | | | Purchase Order Total | | 2,680.73 | |
| 065 | | | 09-841258 | 07/12/18 | 3188142 | ALDEN PARKS & CO INC | 999 | 99 | WORK ON DRAINAGE IN WEST END | 1.0000 | 2,985.00 | 2,985.00 | |
| 065 | | | 09-841258 | | | | | | | Purchase Order Total | | 2,985.00 | |
| 065 | | | 09-841264 | 07/12/18 | 1935119 | ISLAND POOL & SPA | 999 | 99 | PUMP FOR TRAINING TANK | 3800.0000 | 1.00 | 3,800.00 | |
| 065 | | | 09-841264 | | | | | | | Purchase Order Total | | 3,800.00 | |
| 065 | | | 09-841365 | 07/13/18 | 516101 | COMMONWEALTH ELECTRIC - DO NOT | 999 | 99 | ENVH | 5865.0000 | 1.00 | 5,865.00 | |
| 065 | | | 09-841365 | | | | | | | Purchase Order Total | | 5,865.00 | |
| 065 | | | 09-841414 | 07/13/18 | 3188142 | ALDEN PARKS & CO INC | 999 | 99 | REMOVE AND REPLACE SECTIONS OF | 1.0000 | 3,190.00 | 3,190.00 | |
| 065 | | | 09-841414 | | | | | | | Purchase Order Total | | 3,190.00 | |
| 065 | | | 09-841486 | 07/13/18 | 1903530 | WALKERS UNIFORM RENTAL - LINCO | 983 | 77 | WEEK ENDING 7/12/2018 | 1.0000 | 44.08 | 44.08 | |
| 065 | | | 09-841486 | 07/13/18 | 1903530 | WALKERS UNIFORM RENTAL - LINCO | 962 | 86 | SERVICE CHARGE | 1.0000 | 9.95 | 9.95 | |
| 065 | | | 09-841486 | | | | | | | Purchase Order Total | | 54.03 | |
| 065 | | | 09-841678 | 07/13/18 | 2236540 | JP BOILER SERVICE | 999 | 99 | INNOVATION WATER HEATER VALVE | 2474.8800 | 1.00 | 2,474.88 | |
| 065 | | | 09-841678 | | | | | | | Purchase Order Total | | 2,474.88 | |
| 065 | | | 09-841685 | 07/13/18 | 518700 | DIAL HEATING & AIR COND INC | 910 | 36 | SERVICE CALL AND LABOR | 1.0000 | 70.00 | 70.00 | |
| 065 | | | 09-841685 | 07/13/18 | 518700 | DIAL HEATING & AIR COND INC | 910 | 36 | LB R22 FREON | 2.5000 | 50.00 | 125.00 | |
| 065 | | | 09-841685 | | | | | | | Purchase Order Total | | 195.00 | |
| 065 | | | 09-841826 | 07/16/18 | 500775 | ABC ELECTRIC COMPANY INC- PO'S | 999 | 99 | 3 1500 AMP FUSES | 1.0000 | 3,050.45 | 3,050.45 | |
| 065 | | | 09-841826 | | | | | | | Purchase Order Total | | 3,050.45 | |
| 065 | | | 09-841884 | 07/16/18 | 504162 | XEROX CORPORATION - OMAHA - PU | 936 | 60 | RELOCATION CHARGES FOR V80 | 1.0000 | 688.40 | 688.40 | |
| 065 | | | 09-841884 | | | | | | | Purchase Order Total | | 688.40 | |
| 065 | | | 09-841939 | 07/16/18 | 1237972 | LINCOLN CITY OF - PARKING | 999 | 99 | QUARTERLY SUPPORT SERVICE | 4000.0000 | 1.00 | 4,000.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 065 | | | 09-841939 | | | | | | | Purchase Order Total | | 4,000.00 | |
| 065 | | | 09-842117 | 07/17/18 | 502114 | TRANE COMPANY | 999 | 99 | REPKACE DRIVE & FIRE DAMPERS | 15889.4700 | 1.00 | 15,889.47 | |
| 065 | | | 09-842117 | | | | | | | Purchase Order Total | | 15,889.47 | |
| 065 | | | 09-842171 | 07/17/18 | 516100 | COMMONWEALTH ELECTRIC - PAYMEN | | | REPLACED BAD BREAKER LABOR | 1335.0000 | 1.00 | 1,335.00 | |
| 065 | | | 09-842171 | 07/17/18 | 516100 | COMMONWEALTH ELECTRIC - PAYMEN | | | REPLACED BAD BREAKER MATERIAL | 3408.2100 | 1.00 | 3,408.21 | |
| 065 | | | 09-842171 | | | | | | | Purchase Order Total | | 4,743.21 | |
| 065 | | | 09-842407 | 07/17/18 | 542490 | PLATTE VALLEY COMMUNICATIONS I | 936 | 84 | SERVICE REQUEST | 1.0000 | 0.00 | | |
| 065 | | | 09-842407 | 07/17/18 | 542490 | PLATTE VALLEY COMMUNICATIONS I | 936 | 84 | TECH TIME 5/22/2018 | 1.5000 | 85.00 | 127.50 | |
| 065 | | | 09-842407 | 07/17/18 | 542490 | PLATTE VALLEY COMMUNICATIONS I | 936 | 84 | 6/7 CHANGED OUT FLASH TUBES | 2.4000 | 85.00 | 204.00 | |
| 065 | | | 09-842407 | 07/17/18 | 542490 | PLATTE VALLEY COMMUNICATIONS I | 936 | 84 | 6/7 TOWER TIME | 5.0000 | 125.00 | 625.00 | |
| 065 | | | 09-842407 | 07/17/18 | 542490 | PLATTE VALLEY COMMUNICATIONS I | 936 | 84 | 6/7 GROUND ASSISTANCE | 7.4200 | 0.00 | | |
| 065 | | | 09-842407 | 07/17/18 | 542490 | PLATTE VALLEY COMMUNICATIONS I | 936 | 84 | MILEAGE | 225.0000 | 1.00 | 225.00 | |
| 065 | | | 09-842407 | 07/17/18 | 542490 | PLATTE VALLEY COMMUNICATIONS I | 936 | 84 | FOOD AND LODGING | 1.0000 | 100.00 | 100.00 | |
| 065 | | | 09-842407 | 07/17/18 | 542490 | PLATTE VALLEY COMMUNICATIONS I | 936 | 84 | 6/21 ONSITE | 1.0000 | 85.00 | 85.00 | |
| 065 | | | 09-842407 | 07/17/18 | 542490 | PLATTE VALLEY COMMUNICATIONS I | 936 | 84 | TWR 3UF CAPACITOR, CSI | 1.0000 | 56.96 | 56.96 | |
| 065 | | | 09-842407 | 07/17/18 | 542490 | PLATTE VALLEY COMMUNICATIONS I | 936 | 84 | TWR CAP 40UF 1100VDC PULSE | 6.0000 | 68.60 | 411.60 | |
| 065 | | | 09-842407 | 07/17/18 | 542490 | PLATTE VALLEY COMMUNICATIONS I | 936 | 84 | TWR HATCH TERMINAL STRIP | 1.0000 | 42.70 | 42.70 | |
| 065 | | | 09-842407 | 07/17/18 | 542490 | PLATTE VALLEY COMMUNICATIONS I | 936 | 84 | TWR BASE TERMINAL STRIP | 1.0000 | 44.80 | 44.80 | |
| 065 | | | 09-842407 | 07/17/18 | 542490 | PLATTE VALLEY COMMUNICATIONS I | 936 | 84 | TWR WHITE FLASH TUBE | 1.0000 | 374.40 | 374.40 | |
| 065 | | | 09-842407 | 07/17/18 | 542490 | PLATTE VALLEY COMMUNICATIONS I | 936 | 84 | TWR RED FLASH TUBE | 1.0000 | 374.40 | 374.40 | |
| 065 | | | 09-842407 | 07/17/18 | 542490 | PLATTE VALLEY COMMUNICATIONS I | 936 | 84 | SIDE LIGHTS SMALL 553672 | 3.0000 | 19.13 | 57.39 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 065 | | | 09-842407 | 07/17/18 | 542490 | PLATTE VALLEY COMMUNICATIONS I | 936 | 84 | MILEAGE | 190.0000 | 1.00 | 190.00 | |
| 065 | | | 09-842407 | | | | | | | Purchase Order Total | | 2,918.75 | |
| 065 | | | 09-843183 | 07/20/18 | 548410 | GARY SORENSEN GENERAL CONTRACT | 999 | 99 | DOOR REPLACEMENT | 7732.0000 | 1.00 | 7,732.00 | |
| 065 | | | 09-843183 | | | | | | | Purchase Order Total | | 7,732.00 | |
| 065 | | | 09-843316 | 07/20/18 | 2013694 | HAYES MECHANICAL LLC | | | CHILLER IN ALARM | 2358.7600 | 1.00 | 2,358.76 | |
| 065 | | | 09-843316 | | | | | | | Purchase Order Total | | 2,358.76 | |
| 065 | | | 09-843408 | 07/20/18 | 547091 | SELECT SERVICE - PAYMENTS | 936 | 60 | REPAIR STAHL FOLDER | 3.0000 | 85.00 | 255.00 | |
| 065 | | | 09-843408 | 07/20/18 | 547091 | SELECT SERVICE - PAYMENTS | 936 | 60 | 10 INCH OF WIRE | 1.0000 | 22.50 | 22.50 | |
| 065 | | | 09-843408 | 07/20/18 | 547091 | SELECT SERVICE - PAYMENTS | 936 | 60 | SOLDERLESS CONNECTORS | 4.0000 | .75 | 3.00 | |
| 065 | | | 09-843408 | | | | | | | Purchase Order Total | | 280.50 | |
| 065 | | | 09-843445 | 07/23/18 | 1903530 | WALKERS UNIFORM RENTAL - LINCO | 983 | 77 | WEEK ENDING 7/19/2018 | 1.0000 | 44.08 | 44.08 | |
| 065 | | | 09-843445 | 07/23/18 | 1903530 | WALKERS UNIFORM RENTAL - LINCO | 962 | 86 | SERVICE CHARGE | 1.0000 | 9.95 | 9.95 | |
| 065 | | | 09-843445 | | | | | | | Purchase Order Total | | 54.03 | |
| 065 | | | 09-843687 | 07/23/18 | 502114 | TRANE COMPANY | 999 | 99 | EMERGENCY REPAIR XETEX UNIT | 2373.2000 | 1.00 | 2,373.20 | |
| 065 | | | 09-843687 | | | | | | | Purchase Order Total | | 2,373.20 | |
| 065 | | | 09-843840 | 07/24/18 | 500735 | METAL DOORS & HARDWARE CO - PU | 910 | 14 | ENVH | 3412.0000 | 1.00 | 3,412.00 | |
| 065 | | | 09-843840 | | | | | | | Purchase Order Total | | 3,412.00 | |
| 065 | | | 09-843963 | 07/24/18 | 531557 | KURE ASSOCIATES LLC - PURCHASI | 915 | 76 | MATERIAL AND LABOR | 2127.0000 | 1.00 | 2,127.00 | |
| 065 | | | 09-843963 | | | | | | | Purchase Order Total | | 2,127.00 | |
| 065 | | | 09-844069 | 07/25/18 | 501274 | OKEEFE ELEVATOR COMPANY, INC | 999 | 99 | PHONE REPALCEMENT B3 | 681.0000 | 1.00 | 681.00 | |
| 065 | | | 09-844069 | | | | | | | Purchase Order Total | | 681.00 | |
| 065 | | | 09-844102 | 07/25/18 | 2073635 | STORMWIND STUDIOS | 924 | 16 | STORM WIND ULTIMATE ACCESS | 12.0000 | 125.00 | 1,500.00 | |
| 065 | | | 09-844102 | | | | | | | Purchase Order Total | | 1,500.00 | |
| 065 | | | 09-844533 | 07/26/18 | 500883 | NIFCO MECHANICAL SYSTEMS INC - | 999 | 99 | BSDC | 2830.0000 | 1.00 | 2,830.00 | |
| 065 | | | 09-844533 | | | | | | | Purchase Order Total | | 2,830.00 | |
| 065 | | | 09-844570 | 07/26/18 | 1306850 | CORNERSTONE TOWER | 725 | 61 | FALLS CITY TOWER | 1.0000 | 1,880.00 | 1,880.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SERVICE INC | | | | | | | |
| 065 | | | 09-844570 | | | | | | | Purchase Order Total | | 1,880.00 | |
| 065 | | | 09-844756 | 07/27/18 | 1998871 | B & J HILL CONSTRUCTION | 999 | 99 | BSDC | 6228.0000 | 1.00 | 6,228.00 | |
| 065 | | | 09-844756 | | | | | | | Purchase Order Total | | 6,228.00 | |
| 065 | | | 09-844758 | 07/27/18 | 1998871 | B & J HILL CONSTRUCTION | 999 | 99 | BSDC | 3240.0000 | 1.00 | 3,240.00 | |
| 065 | | | 09-844758 | | | | | | | Purchase Order Total | | 3,240.00 | |
| 065 | | | 09-844759 | 07/27/18 | 1998871 | B & J HILL CONSTRUCTION | 999 | 99 | BSDC | 10668.0000 | 1.00 | 10,668.00 | |
| 065 | | | 09-844759 | | | | | | | Purchase Order Total | | 10,668.00 | |
| 065 | | | 09-844785 | 07/27/18 | 1903530 | WALKERS UNIFORM RENTAL - LINCO | 983 | 77 | WEEK ENDING 7/26/2018 | 1.0000 | 44.08 | 44.08 | |
| 065 | | | 09-844785 | 07/27/18 | 1903530 | WALKERS UNIFORM RENTAL - LINCO | 962 | 86 | SERVICE CHARGE | 1.0000 | 9.95 | 9.95 | |
| 065 | | | 09-844785 | | | | | | | Purchase Order Total | | 54.03 | |
| 065 | | | 09-845102 | 07/29/18 | 501080 | AMERICAN FENCE COMPANY OF LINC | 999 | 99 | INSTALL PRIVACY FENCE | 1.0000 | 2,745.00 | 2,745.00 | |
| 065 | | | 09-845102 | | | | | | | Purchase Order Total | | 2,745.00 | |
| 065 | | | 09-845264 | 07/30/18 | 523719 | GLASS EDGE INC | 999 | 99 | METAL FLUSH DOORS | 2983.0000 | 1.00 | 2,983.00 | |
| 065 | | | 09-845264 | | | | | | | Purchase Order Total | | 2,983.00 | |
| 065 | | | 09-845533 | 08/01/18 | 501176 | CAPITOL HEATING & AIR CONDITIO | 999 | 99 | RELACE MOTOR | 339.9500 | 1.00 | 339.95 | |
| 065 | | | 09-845533 | | | | | | | Purchase Order Total | | 339.95 | |
| 065 | | | 09-845539 | 08/01/18 | 500061 | PROTEX CENTRAL -PURCHASE ORDER | 999 | 99 | TRANSFER PANEL B9 TO B11 | 505.0000 | 1.00 | 505.00 | |
| 065 | | | 09-845539 | | | | | | | Purchase Order Total | | 505.00 | |
| 065 | | | 09-845542 | 08/01/18 | 501274 | OKEEFE ELEVATOR COMPANY, INC | 999 | 99 | INSTALL RATH PHONE | 681.0000 | 1.00 | 681.00 | |
| 065 | | | 09-845542 | | | | | | | Purchase Order Total | | 681.00 | |
| 065 | | | 09-845546 | 08/01/18 | 3320156 | MACINTOSH CONCRETE INC - PURCH | 999 | 99 | B3 CONCRETE | 18892.0000 | 1.00 | 18,892.00 | |
| 065 | | | 09-845546 | | | | | | | Purchase Order Total | | 18,892.00 | |
| 065 | | | 09-845547 | 08/01/18 | 1902552 | LIFE SAFETY SERVICES LLC | 999 | 99 | DAMPER INSPECTION | 6004.0000 | 1.00 | 6,004.00 | |
| 065 | | | 09-845547 | | | | | | | Purchase Order Total | | 6,004.00 | |
| 065 | | | 09-845548 | 08/01/18 | 538181 | NMC INC - ALL PAYMENTS | 999 | 99 | STARTING SYSTEM | 1513.7700 | 1.00 | 1,513.77 | |
| 065 | | | 09-845548 | | | | | | | Purchase Order Total | | 1,513.77 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 065 | | | 09-845897 | 08/02/18 | 501274 | OKEEFE ELEVATOR COMPANY, INC | 999 | 99 | ELEVATOR REPAIR | 1898.0000 | 1.00 | 1,898.00 | |
| 065 | | | 09-845897 | | | | | | | Purchase Order Total | | 1,898.00 | |
| 065 | | | 09-846112 | 08/02/18 | 1378883 | US PRECISION GRINDING INC | 936 | 60 | SHARPEN 55 PAPER KNIFE | 2.0000 | 22.00 | 44.00 | |
| 065 | | | 09-846112 | 08/02/18 | 1378883 | US PRECISION GRINDING INC | 936 | 60 | SHEER BLADES | 2.0000 | 20.00 | 40.00 | |
| 065 | | | 09-846112 | 08/02/18 | 1378883 | US PRECISION GRINDING INC | 962 | 86 | DELIVERY CHARGE | 1.0000 | 3.00 | 3.00 | |
| 065 | | | 09-846112 | | | | | | | Purchase Order Total | | 87.00 | |
| 065 | | | 09-846349 | 08/03/18 | 1903530 | WALKERS UNIFORM RENTAL - LINCO | 983 | 77 | WEEK ENDING 8/2/2018 | 1.0000 | 44.08 | 44.08 | |
| 065 | | | 09-846349 | 08/03/18 | 1903530 | WALKERS UNIFORM RENTAL - LINCO | 962 | 86 | SERVICE CHARGE | 1.0000 | 9.95 | 9.95 | |
| 065 | | | 09-846349 | | | | | | | Purchase Order Total | | 54.03 | |
| 065 | | | 09-846489 | 08/06/18 | 509337 | ANDERSON BROTHERS ELECTRIC, PL | 999 | 99 | EMERGENCY REPAIR FOR AC UNIT | 2264.8400 | 1.00 | 2,264.84 | |
| 065 | | | 09-846489 | | | | | | | Purchase Order Total | | 2,264.84 | |
| 065 | | | 09-846581 | 08/06/18 | 1416534 | CONDITIONED AIR MECHANICAL SYS | 999 | 99 | EMERGENCY REPAIR/CHILLER LEAK | 8287.5100 | 1.00 | 8,287.51 | |
| 065 | | | 09-846581 | | | | | | | Purchase Order Total | | 8,287.51 | |
| 065 | | | 09-846880 | 08/07/18 | 507710 | AJ SHEET METAL INC - PAYMENTS | 940 | 86 | FASCO;23-05-13.0191 71/6CFM | 1.0000 | 124.92 | 124.92 | |
| 065 | | | 09-846880 | 08/07/18 | 507710 | AJ SHEET METAL INC - PAYMENTS | 940 | 86 | TITAN;23-01.625; | 1.0000 | 3.21 | 3.21 | |
| 065 | | | 09-846880 | 08/07/18 | 507710 | AJ SHEET METAL INC - PAYMENTS | 940 | 86 | MILEAGE | 140.0000 | .70 | 98.00 | |
| 065 | | | 09-846880 | 08/07/18 | 507710 | AJ SHEET METAL INC - PAYMENTS | 940 | 86 | LABOR | 4.5000 | 80.00 | 360.00 | |
| 065 | | | 09-846880 | | | | | | | Purchase Order Total | | 586.13 | |
| 065 | | | 09-847489 | 08/09/18 | 516100 | COMMONWEALTH ELECTRIC - PAYMEN | | | RELO FROM GENERATOR TO 600AMP | 1.0000 | 5,228.06 | 5,228.06 | |
| 065 | | | 09-847489 | | | | | | | Purchase Order Total | | 5,228.06 | |
| 065 | | | 09-847520 | 08/09/18 | 516100 | COMMONWEALTH ELECTRIC - PAYMEN | | | RELO FRM GENERATOR TO 600AMP E | 1.0000 | 5,228.06 | 5,228.06 | |
| 065 | | | 09-847520 | | | | | | | Purchase Order Total | | 5,228.06 | |
| 065 | | | 09-847523 | 08/09/18 | 2070344 | IES ELECTRIC INC | 999 | 99 | DOOR ACCESS T&M | 2275.6900 | 1.00 | 2,275.69 | |
| 065 | | | 09-847523 | | | | | | | Purchase Order Total | | 2,275.69 | |
| 065 | | | 09-847571 | 08/10/18 | 500095 | CORNHUSKER INTL | 999 | 99 | MAINTENANCE AND | 1.0000 | 5,025.80 | 5,025.80 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | TRUCKS INC - P | | | REPAIR | | | | |
| 065 | | | 09-847571 | | | | | | | Purchase Order Total | | 5,025.80 | |
| 065 | | | 09-847800 | 08/10/18 | 547091 | SELECT SERVICE - PAYMENTS | 936 | 60 | REPAIR DUPLO 10 60 TOWER | 1.0000 | 197.87 | 197.87 | |
| 065 | | | 09-847800 | 08/10/18 | 547091 | SELECT SERVICE - PAYMENTS | 936 | 60 | REPAIR DUPLO ASM 500 10 60 | 1.0000 | 148.75 | 148.75 | |
| 065 | | | 09-847800 | | | | | | | Purchase Order Total | | 346.62 | |
| 065 | | | 09-847821 | 08/10/18 | 524612 | GREGG ELECTRIC COMPANY | 999 | 99 | REPAIR GATE, SIGN, CARD READER | 1.0000 | 2,470.00 | 2,470.00 | |
| 065 | | | 09-847821 | | | | | | | Purchase Order Total | | 2,470.00 | |
| 065 | | | 09-848434 | 08/14/18 | 1282316 | NEBRASKA FIRE SPRINKLER CORP - | 999 | 99 | REPLACE COMPRESSOR MCKINLEY FI | 2247.0000 | 1.00 | 2,247.00 | |
| 065 | | | 09-848434 | | | | | | | Purchase Order Total | | 2,247.00 | |
| 065 | | | 09-848519 | 08/14/18 | 1903530 | WALKERS UNIFORM RENTAL - LINCO | 983 | 77 | WEEK ENDING 8/9/2018 | 1.0000 | 44.08 | 44.08 | |
| 065 | | | 09-848519 | 08/14/18 | 1903530 | WALKERS UNIFORM RENTAL - LINCO | 962 | 86 | SERVICE CHARGE | 1.0000 | 9.95 | 9.95 | |
| 065 | | | 09-848519 | | | | | | | Purchase Order Total | | 54.03 | |
| 065 | | | 09-848619 | 08/15/18 | 1998871 | B & J HILL CONSTRUCTION | 999 | 99 | BSDC | 3380.0000 | 1.00 | 3,380.00 | |
| 065 | | | 09-848619 | | | | | | | Purchase Order Total | | 3,380.00 | |
| 065 | | | 09-849017 | 08/16/18 | 511991 | BLUE VALLEY DOOR CO INC | 999 | 99 | BSDC | 2791.0000 | 1.00 | 2,791.00 | |
| 065 | | | 09-849017 | | | | | | | Purchase Order Total | | 2,791.00 | |
| 065 | | | 09-849360 | 08/17/18 | 2209604 | TRI COUNTY FIRE PROTECTION INC | 999 | 99 | WNVH | 2165.0000 | 1.00 | 2,165.00 | |
| 065 | | | 09-849360 | | | | | | | Purchase Order Total | | 2,165.00 | |
| 065 | | | 09-849361 | 08/17/18 | 3158013 | KURE ASSOCIATES LLC - ALL PYMT | 962 | 18 | INSTALL CABLING AT SCHRAMM | 24314.0000 | 1.00 | 24,314.00 | |
| 065 | | | 09-849361 | | | | | | | Purchase Order Total | | 24,314.00 | |
| 065 | | | 09-849713 | 08/20/18 | 1367499 | WHITE CASTLE ROOFING & CONTRAC | 999 | 99 | BSDC | 2131.0000 | 1.00 | 2,131.00 | |
| 065 | | | 09-849713 | | | | | | | Purchase Order Total | | 2,131.00 | |
| 065 | | | 09-849715 | 08/20/18 | 2128357 | NELSON TREE SERVICE | 999 | 99 | BSDC | 4500.0000 | 1.00 | 4,500.00 | |
| 065 | | | 09-849715 | | | | | | | Purchase Order Total | | 4,500.00 | |
| 065 | | | 09-849733 | 08/20/18 | 1367499 | WHITE CASTLE ROOFING & CONTRAC | 999 | 99 | BSDC | 34932.0000 | 1.00 | 34,932.00 | |
| 065 | | | 09-849733 | | | | | | | Purchase Order Total | | 34,932.00 | |
| 065 | | | 09-849969 | 08/21/18 | 1903530 | WALKERS UNIFORM | 983 | 77 | WEEK ENDING | 1.0000 | 44.08 | 44.08 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------------|------------------|-----------|----------------|-------------|
| 065 | | | 09-849969 | 08/21/18 | 1903530 | RENTAL - LINCO WALKERS UNIFORM | 962 | 86 | 8/16/2018 SERVICE CHARGE | 1.0000 | 9.95 | 9.95 | |
| 065 | | | 09-849969 | | | RENTAL - LINCO | | | | | | | |
| 065 | | | 09-850054 | 08/21/18 | 2013694 | HAYES MECHANICAL LLC | | | AFTER HRS CHILLER SERVICE | 1.0000 | 4,189.68 | 4,189.68 | |
| 065 | | | 09-850054 | | | | | | | | | | |
| 065 | | | 09-850224 | 08/21/18 | 1638576 | FISHER BUILDING SERVICES INC | 999 | 99 | POWER WASHING GARAGE | 11150.0000 | 1.00 | 11,150.00 | |
| 065 | | | 09-850224 | | | | | | | | | | |
| 065 | | | 09-850264 | 08/21/18 | 501274 | OKEEFE ELEVATOR COMPANY, INC | 999 | 99 | ELVATOR INSPECTION 3RD Q | 1076.8500 | 1.00 | 1,076.85 | |
| 065 | | | 09-850264 | | | | | | | | | | |
| 065 | | | 09-850283 | 08/21/18 | 3320156 | MACINTOSH CONCRETE INC - PURCH | 999 | 99 | CONCRETE FOR DUMPSTERS B3 | 3250.0000 | 1.00 | 3,250.00 | |
| 065 | | | 09-850283 | | | | | | | | | | |
| 065 | | | 09-850288 | 08/21/18 | 3320156 | MACINTOSH CONCRETE INC - PURCH | 999 | 99 | DRIVEWAY/SIDEWALK REAIR B10 | 5250.0000 | 1.00 | 5,250.00 | |
| 065 | | | 09-850288 | | | | | | | | | | |
| 065 | | | 09-850302 | 08/21/18 | 500883 | NIFCO MECHANICAL SYSTEMS INC - | 999 | 99 | FIRE SPRINKLER INSPECTION | 600.0000 | 1.00 | 600.00 | |
| 065 | | | 09-850302 | | | | | | | | | | |
| 065 | | | 09-850305 | 08/21/18 | 506069 | NMC INC - LINCOLN | 999 | 99 | REMOVE & INSTALL STARTER B3 | 1396.0700 | 1.00 | 1,396.07 | |
| 065 | | | 09-850305 | | | | | | | | | | |
| 065 | | | 09-850377 | 08/21/18 | 547091 | SELECT SERVICE - PAYMENTS | 936 | 60 | REPAIR HEIDELBERG SPEEDMASTER | 26.7500 | 85.00 | 2,273.75 | |
| 065 | | | 09-850377 | 08/21/18 | 547091 | SELECT SERVICE - PAYMENTS | 936 | 60 | VACUUM PUMP | 1.0000 | 4,379.97 | 4,379.97 | |
| 065 | | | 09-850377 | 08/21/18 | 547091 | SELECT SERVICE - PAYMENTS | 962 | 86 | FREIGHT | 1.0000 | 192.00 | 192.00 | |
| 065 | | | 09-850377 | | | | | | | | | | |
| 065 | | | 09-850679 | 08/22/18 | 507166 | GRAYBAR ELECTRIC CO INC - PO'S | 999 | 99 | LUTRON CONTROLS | 5567.0000 | 1.00 | 5,567.00 | |
| 065 | | | 09-850679 | | | | | | | | | | |
| 065 | | | 09-850715 | 08/22/18 | 547091 | SELECT SERVICE - PAYMENTS | 936 | 60 | REPAIR SPEEDKCLICK | 17.0000 | 85.00 | 1,445.00 | |
| 065 | | | 09-850715 | 08/22/18 | 547091 | SELECT SERVICE - PAYMENTS | 936 | 60 | BRAKE | 1.0000 | 996.71 | 996.71 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|------------------|-----------|----------------|-------------|
| 065 | | | 09-850715 | 08/22/18 | 547091 | SELECT SERVICE - PAYMENTS | 936 | 60 | MOTOR REBUILD AND | 1.0000 | 784.78 | 784.78 | |
| 065 | | | 09-850715 | 08/22/18 | 547091 | SELECT SERVICE - PAYMENTS | 962 | 86 | FREIGHT | 1.0000 | 225.19 | 225.19 | |
| 065 | | | 09-850715 | | | | | | Purchase Order Total | | | 3,451.68 | |
| 065 | | | 09-851045 | 08/23/18 | 520451 | ENGINEERED CONTROLS INC - PAYM | 999 | 99 | REPAIR SERVICE ENTRY GATE | 1.0000 | 2,695.00 | 2,695.00 | |
| 065 | | | 09-851045 | | | | | | Purchase Order Total | | | 2,695.00 | |
| 065 | | | 09-851194 | 08/24/18 | 547091 | SELECT SERVICE - PAYMENTS | 936 | 60 | LABOR REPAIR DUPLO | 1.7500 | 85.00 | 148.75 | |
| 065 | | | 09-851194 | 08/24/18 | 547091 | SELECT SERVICE - PAYMENTS | 936 | 60 | GEAR HEAD | 1.0000 | 150.82 | 150.82 | |
| 065 | | | 09-851194 | 08/24/18 | 547091 | SELECT SERVICE - PAYMENTS | 962 | 86 | FREIGHT CHARGES | 1.0000 | 98.64 | 98.64 | |
| 065 | | | 09-851194 | | | | | | Purchase Order Total | | | 398.21 | |
| 065 | | | 09-851209 | 08/24/18 | 1903530 | WALKERS UNIFORM RENTAL - LINCO | 983 | 77 | WEEK ENDING 8/23/2018 | 1.0000 | 44.08 | 44.08 | |
| 065 | | | 09-851209 | 08/24/18 | 1903530 | WALKERS UNIFORM RENTAL - LINCO | 962 | 86 | SERVICE CHARGE | 1.0000 | 9.95 | 9.95 | |
| 065 | | | 09-851209 | | | | | | Purchase Order Total | | | 54.03 | |
| 065 | | | 09-851344 | 08/24/18 | 502701 | PLIBRICO COMPANY LLC - PURCHAS | 999 | 99 | A/C REPAIR | 3238.4000 | 1.00 | 3,238.40 | |
| 065 | | | 09-851344 | | | | | | Purchase Order Total | | | 3,238.40 | |
| 065 | | | 09-851706 | 08/27/18 | 3158013 | KURE ASSOCIATES LLC - ALL PYMT | 915 | 00 | INSTALL 25-PAIR | 2846.0000 | 1.00 | 2,846.00 | |
| 065 | | | 09-851706 | | | | | | Purchase Order Total | | | 2,846.00 | |
| 065 | | | 09-852206 | 08/29/18 | 534119 | LIFT SOLUTIONS INC - PAYMENTS | 936 | 60 | SUPPLIES | 1.0000 | 8.85 | 8.85 | |
| 065 | | | 09-852206 | 08/29/18 | 534119 | LIFT SOLUTIONS INC - PAYMENTS | 936 | 60 | LABOR | 1.0000 | 177.00 | 177.00 | |
| 065 | | | 09-852206 | 08/29/18 | 534119 | LIFT SOLUTIONS INC - PAYMENTS | 936 | 60 | SUPPLIES | 1.0000 | 5.90 | 5.90 | |
| 065 | | | 09-852206 | 08/29/18 | 534119 | LIFT SOLUTIONS INC - PAYMENTS | 936 | 60 | LABOR | 1.0000 | 118.00 | 118.00 | |
| 065 | | | 09-852206 | | | | | | Purchase Order Total | | | 309.75 | |
| 065 | | | 09-852215 | 08/29/18 | 547091 | SELECT SERVICE - PAYMENTS | 936 | 60 | REPAIR DUPLO | 1.0000 | 2,995.65 | 2,995.65 | |
| 065 | | | 09-852215 | 08/29/18 | 547091 | SELECT SERVICE - PAYMENTS | 962 | 86 | FREIGHT CHARGES | 1.0000 | 78.26 | 78.26 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 065 | | | 09-852215 | 08/29/18 | 547091 | SELECT SERVICE - PAYMENTS | 936 | 60 | REPAIR EPSON WIDE FORMAT | 1.0000 | 150.00 | 150.00 | |
| 065 | | | 09-852215 | | | | | | | Purchase Order Total | | 3,223.91 | |
| 065 | | | 09-852544 | 08/30/18 | 1339634 | HAMM GLASS | 999 | 99 | BSDC | 23336.8000 | 1.00 | 23,336.80 | |
| 065 | | | 09-852544 | | | | | | | Purchase Order Total | | 23,336.80 | |
| 065 | | | 09-852555 | 08/30/18 | 1339634 | HAMM GLASS | 999 | 99 | BSDC | 25289.0000 | 1.00 | 25,289.00 | |
| 065 | | | 09-852555 | | | | | | | Purchase Order Total | | 25,289.00 | |
| 065 | | | 09-852749 | 08/31/18 | 2056553 | GARDENS BY JEAN | 999 | 99 | MONTHLY GARDENING | 80.0000 | 1.00 | 80.00 | |
| 065 | | | 09-852749 | | | | | | | Purchase Order Total | | 80.00 | |
| 065 | | | 09-852751 | 08/31/18 | 501274 | OKEEFE ELEVATOR COMPANY, INC | 999 | 99 | ELEVATOR SERVICE CALL | 291.0000 | 1.00 | 291.00 | |
| 065 | | | 09-852751 | | | | | | | Purchase Order Total | | 291.00 | |
| 065 | | | 09-852756 | 08/31/18 | 501274 | OKEEFE ELEVATOR COMPANY, INC | 999 | 99 | ELEVATOR SERVICE CALL | 388.0000 | 1.00 | 388.00 | |
| 065 | | | 09-852756 | | | | | | | Purchase Order Total | | 388.00 | |
| 065 | | | 09-852921 | 08/31/18 | 1903530 | WALKERS UNIFORM RENTAL - LINCO | 983 | 77 | WEEK ENDING 8/30/2018 | 1.0000 | 44.08 | 44.08 | |
| 065 | | | 09-852921 | 08/31/18 | 1903530 | WALKERS UNIFORM RENTAL - LINCO | 962 | 86 | SERVICE CHARGE | 1.0000 | 9.95 | 9.95 | |
| 065 | | | 09-852921 | | | | | | | Purchase Order Total | | 54.03 | |
| 065 | | | 09-853402 | 09/05/18 | 2820637 | BIG BEAR LAWN CARE | 999 | 99 | CHEMICAL TREATMENT 3RD ROUND | 750.7200 | 1.00 | 750.72 | |
| 065 | | | 09-853402 | | | | | | | Purchase Order Total | | 750.72 | |
| 065 | | | 09-853818 | 09/06/18 | 1295341 | TL EXCAVATION LLC | 999 | 99 | BSDC | 15350.0000 | 1.00 | 15,350.00 | |
| 065 | | | 09-853818 | | | | | | | Purchase Order Total | | 15,350.00 | |
| 065 | | | 09-854029 | 09/06/18 | 547091 | SELECT SERVICE - PAYMENTS | 936 | 60 | REPAIR ITEK | 4.5000 | 85.00 | 382.50 | |
| 065 | | | 09-854029 | 09/06/18 | 547091 | SELECT SERVICE - PAYMENTS | 936 | 60 | REPAIR SPEED KCLICK | 1.5000 | 85.00 | 127.50 | |
| 065 | | | 09-854029 | | | | | | | Purchase Order Total | | 510.00 | |
| 065 | | | 09-854033 | 09/06/18 | 1378883 | US PRECISION GRINDING INC | 936 | 60 | SHARPEN PK 55 | 1.0000 | 22.00 | 22.00 | |
| 065 | | | 09-854033 | 09/06/18 | 1378883 | US PRECISION GRINDING INC | 962 | 86 | DELIVERY CHARGE | 1.0000 | 3.00 | 3.00 | |
| 065 | | | 09-854033 | | | | | | | Purchase Order Total | | 25.00 | |
| 065 | | | 09-854043 | 09/06/18 | 534119 | LIFT SOLUTIONS INC - PAYMENTS | 936 | 60 | PREVENTATIVE MAINTENANCE | 1.0000 | 50.00 | 50.00 | |
| 065 | | | 09-854043 | 09/06/18 | 534119 | LIFT SOLUTIONS INC - PAYMENTS | 936 | 60 | MISC PARTS | 1.0000 | 2.50 | 2.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | | | 09-854043 | | | | | | | | | 52.50 | |
| 065 | | | 09-854169 | 09/06/18 | 4019683 | CBT NUGGETS LLC | 918 | 38 | CBT NUGGETS ONLINE TRAINING | 20.0000 | 791.27 | 15,825.32 | |
| 065 | | | 09-854169 | | | | | | | | | 15,825.32 | |
| 065 | | | 09-854218 | 09/07/18 | 503352 | MD REFRIGERATION | 999 | 99 | INSTALL A/C | 1569.6000 | 1.00 | 1,569.60 | |
| 065 | | | 09-854218 | | | | | | | | | 1,569.60 | |
| 065 | | | 09-854287 | 09/07/18 | 790914 | KINGS GLASS | 999 | 99 | GLASS REPAIR | 2773.8400 | 1.00 | 2,773.84 | |
| 065 | | | 09-854287 | | | | | | | | | 2,773.84 | |
| 065 | | | 09-854320 | 09/07/18 | 1903530 | WALKERS UNIFORM RENTAL - LINCO | 983 | 77 | WEEK ENDING 9/6/2018 | 1.0000 | 44.08 | 44.08 | |
| 065 | | | 09-854320 | 09/07/18 | 1903530 | WALKERS UNIFORM RENTAL - LINCO | 962 | 86 | SERVICE CHARGE | 1.0000 | 9.95 | 9.95 | |
| 065 | | | 09-854320 | | | | | | | | | 54.03 | |
| 065 | | | 09-854436 | 09/07/18 | 1277645 | S & S SEPTIC PUMPING LLC | 999 | 99 | EMERGENCY PUMPING LIFT STATION | 2400.0000 | 1.00 | 2,400.00 | |
| 065 | | | 09-854436 | | | | | | | | | 2,400.00 | |
| 065 | | | 09-854484 | 09/07/18 | 2047426 | LIBERTY CONSTRUCTION LLC | | | NSOB EAST STORAGE ROOM | 1.0000 | 9,800.00 | 9,800.00 | |
| 065 | | | 09-854484 | | | | | | | | | 9,800.00 | |
| 065 | | | 09-854612 | 09/10/18 | 2026244 | ADAMS ELECTRIC INC | 940 | 86 | 410#A | 2.5000 | 10.00 | 25.00 | |
| 065 | | | 09-854612 | 09/10/18 | 2026244 | ADAMS ELECTRIC INC | 940 | 86 | LABOR | 3.0000 | 55.00 | 165.00 | |
| 065 | | | 09-854612 | 09/10/18 | 2026244 | ADAMS ELECTRIC INC | 940 | 86 | MILEAGE -40 MILES X 2 | 80.0000 | .75 | 60.00 | |
| 065 | | | 09-854612 | | | | | | | | | 250.00 | |
| 065 | | | 09-855026 | 09/11/18 | 539089 | NIFCO MECHANICAL SYSTEMS LLC - | 936 | 33 | REPLACING THE PIV FOR THE NSOB | 14990.0000 | 1.00 | 14,990.00 | |
| 065 | | | 09-855026 | 09/11/18 | 539089 | NIFCO MECHANICAL SYSTEMS LLC - | 936 | 33 | NEW FIRE/DOMESTIC SERVICE | 98814.0000 | 1.00 | 98,814.00 | |
| 065 | | | 09-855026 | | | | | | | | | 113,804.00 | |
| 065 | | | 09-855036 | 09/11/18 | 539089 | NIFCO MECHANICAL SYSTEMS LLC - | 936 | 33 | REPLACING THE PIV FOR THE 501 | 1.0000 | 14,125.00 | 14,125.00 | |
| 065 | | | 09-855036 | | | | | | | | | 14,125.00 | |
| 065 | | | 09-855188 | 09/11/18 | 502114 | TRANE COMPANY | 999 | 99 | PERFORMANCE OF HEAT PUMPS | 3501.0000 | 1.00 | 3,501.00 | |
| 065 | | | 09-855188 | | | | | | | | | 3,501.00 | |
| 065 | | | 09-855251 | 09/11/18 | 4383851 | MILLER ELECTRIC COMPANY - PAYM | 939 | 21 | MATERIAL | 673.3800 | 1.00 | 673.38 | |
| 065 | | | 09-855251 | 09/11/18 | 4383851 | MILLER ELECTRIC COMPANY - PAYM | 939 | 21 | LABOR | 1683.5900 | 1.00 | 1,683.59 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 065 | | | 09-855251 | 09/11/18 | 4383851 | MILLER ELECTRIC COMPANY - PAYM | 939 | 21 | PERMIT | 94.2500 | 1.00 | 94.25 | |
| 065 | | | 09-855251 | | | | | | | Purchase Order Total | | 2,451.22 | |
| 065 | | | 09-855370 | 09/12/18 | 2510900 | AMERICAN ROOTER PLUMBING | 913 | 81 | NVH POD "A" MAIN BRANCH | 6670.0000 | 1.00 | 6,670.00 | |
| 065 | | | 09-855370 | | | | | | | Purchase Order Total | | 6,670.00 | |
| 065 | | | 09-855384 | 09/12/18 | 503780 | TRUCK CENTER COMPANIES - LINCO | 928 | 47 | GMC | 1.0000 | 298.43 | 298.43 | |
| 065 | | | 09-855384 | | | | | | | Purchase Order Total | | 298.43 | |
| 065 | | | 09-855391 | 09/12/18 | 547091 | SELECT SERVICE - PAYMENTS | 936 | 60 | REPAIR HEIDELBERG SM52 | 6.0000 | 85.00 | 510.00 | |
| 065 | | | 09-855391 | 09/12/18 | 547091 | SELECT SERVICE - PAYMENTS | 936 | 60 | REPAIR DUPLO CUTTER/SLITTER/CR | 6.7500 | 85.00 | 573.75 | |
| 065 | | | 09-855391 | 09/12/18 | 547091 | SELECT SERVICE - PAYMENTS | 936 | 60 | MISC HARDWARE | 1.0000 | 2.75 | 2.75 | |
| 065 | | | 09-855391 | | | | | | | Purchase Order Total | | 1,086.50 | |
| 065 | | | 09-855524 | 09/13/18 | 501523 | ROEHRS MACHINERY - PURCHASE OR | 999 | 99 | BSDC | 2836.2000 | 1.00 | 2,836.20 | |
| 065 | | | 09-855524 | | | | | | | Purchase Order Total | | 2,836.20 | |
| 065 | | | 09-855525 | 09/13/18 | 2208855 | PREMIER MOWER & POWER SPORTS L | 999 | 99 | BSDC | 3076.8400 | 1.00 | 3,076.84 | |
| 065 | | | 09-855525 | | | | | | | Purchase Order Total | | 3,076.84 | |
| 065 | | | 09-855535 | 09/13/18 | 2128357 | NELSON TREE SERVICE | 999 | 99 | BSDC | 4500.0000 | 1.00 | 4,500.00 | |
| 065 | | | 09-855535 | | | | | | | Purchase Order Total | | 4,500.00 | |
| 065 | | | 09-855537 | 09/13/18 | 2128357 | NELSON TREE SERVICE | 999 | 99 | BSDC | 4500.0000 | 1.00 | 4,500.00 | |
| 065 | | | 09-855537 | | | | | | | Purchase Order Total | | 4,500.00 | |
| 065 | | | 09-855705 | 09/13/18 | 547091 | SELECT SERVICE - PAYMENTS | 936 | 60 | REPAIR DUPLO DBM 500T | 3.5000 | 85.00 | 297.50 | |
| 065 | | | 09-855705 | | | | | | | Purchase Order Total | | 297.50 | |
| 065 | | | 09-855769 | 09/13/18 | 506201 | JOHNSON CONTROLS INC, LINCOLN | 999 | 99 | BSDC | 9452.0000 | 1.00 | 9,452.00 | |
| 065 | | | 09-855769 | | | | | | | Purchase Order Total | | 9,452.00 | |
| 065 | | | 09-855944 | 09/14/18 | 2017752 | WING CONSTRUCTION | 999 | 99 | INSTALL/ENCLOSE NURSES AREA | 12450.0000 | 1.00 | 12,450.00 | |
| 065 | | | 09-855944 | | | | | | | Purchase Order Total | | 12,450.00 | |
| 065 | | | 09-856113 | 09/14/18 | 500775 | ABC ELECTRIC COMPANY INC- PO'S | 999 | 99 | RELOCATE ELECTRICAL | 1.0000 | 14,900.00 | 14,900.00 | |
| 065 | | | 09-856113 | | | | | | | Purchase Order Total | | 14,900.00 | |
| 065 | | | 09-856310 | 09/17/18 | 3358180 | GABEL CONSTRUCTION | 999 | 99 | CONCRETE WORK ON | 1.0000 | 38,945.00 | 38,945.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | INC | | | RETAINING WAL | | | | |
| 065 | | | 09-856310 | | | | | | | Purchase Order Total | | 38,945.00 | |
| 065 | | | 09-856358 | 09/17/18 | 544178 | RAY MARTIN CO OF OMAHA - PURCH | 999 | 99 | STEAM LEAKS/PRESSURE SWITHCH | 3721.0000 | 1.00 | 3,721.00 | |
| 065 | | | 09-856358 | | | | | | | Purchase Order Total | | 3,721.00 | |
| 065 | | | 09-856360 | 09/17/18 | 531557 | KURE ASSOCIATES LLC - PURCHASI | 962 | 18 | LABOR | 1993.0000 | 1.00 | 1,993.00 | |
| 065 | | | 09-856360 | 09/17/18 | 531557 | KURE ASSOCIATES LLC - PURCHASI | 962 | 18 | MATERIAL | 490.0000 | 1.00 | 490.00 | |
| 065 | | | 09-856360 | | | | | | | Purchase Order Total | | 2,483.00 | |
| 065 | | | 09-856640 | 09/18/18 | 1903530 | WALKERS UNIFORM RENTAL - LINCO | 983 | 77 | WEEK ENDING 9/13/2018 | 1.0000 | 44.08 | 44.08 | |
| 065 | | | 09-856640 | 09/18/18 | 1903530 | WALKERS UNIFORM RENTAL - LINCO | 962 | 86 | SERVICE CHARGE | 1.0000 | 9.95 | 9.95 | |
| 065 | | | 09-856640 | | | | | | | Purchase Order Total | | 54.03 | |
| 065 | | | 09-856668 | 09/18/18 | 2527220 | JEFFS CARPET SERVICE LLC | 999 | 99 | CARPET, GLUE, LABOR | 25031.2500 | 1.00 | 25,031.25 | |
| 065 | | | 09-856668 | | | | | | | Purchase Order Total | | 25,031.25 | |
| 065 | | | 09-856883 | 09/18/18 | 2953563 | KEHL TREE SERVICE | 999 | 99 | REMOVE 8 PINE TREES, 2 LG TREE | 5200.0000 | 1.00 | 5,200.00 | |
| 065 | | | 09-856883 | | | | | | | Purchase Order Total | | 5,200.00 | |
| 065 | | | 09-857046 | 09/19/18 | 501794 | CULLIGAN, KEARNEY | 999 | 99 | WATER SOFTNER INSTALL | 6495.0000 | 1.00 | 6,495.00 | |
| 065 | | | 09-857046 | | | | | | | Purchase Order Total | | 6,495.00 | |
| 065 | | | 09-857341 | 09/20/18 | 547091 | SELECT SERVICE - PAYMENTS | 936 | 60 | REPAIR POLAR 137 | 18.0000 | 85.00 | 1,530.00 | |
| 065 | | | 09-857341 | 09/20/18 | 547091 | SELECT SERVICE - PAYMENTS | 936 | 60 | PARTS | 1.0000 | 17.00 | 17.00 | |
| 065 | | | 09-857341 | 09/20/18 | 547091 | SELECT SERVICE - PAYMENTS | 962 | 86 | FREIGHT CHARGES | 1.0000 | 29.76 | 29.76 | |
| 065 | | | 09-857341 | | | | | | | Purchase Order Total | | 1,576.76 | |
| 065 | | | 09-857346 | 09/20/18 | 547091 | SELECT SERVICE - PAYMENTS | 936 | 60 | REPAIR SPEEDKCLICK VAC PUMP | 9.0000 | 85.00 | 765.00 | |
| 065 | | | 09-857346 | 09/20/18 | 547091 | SELECT SERVICE - PAYMENTS | 936 | 60 | SILICONE LOCKTITE 404 | 1.0000 | 33.16 | 33.16 | |
| 065 | | | 09-857346 | | | | | | | Purchase Order Total | | 798.16 | |
| 065 | | | 09-857348 | 09/20/18 | 547091 | SELECT SERVICE - PAYMENTS | 936 | 60 | DUPLO DBM MOTOR 11A 80380 | 1.0000 | 63.72 | 63.72 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 065 | | | 09-857348 | 09/20/18 | 547091 | SELECT SERVICE - PAYMENTS | 962 | 86 | FREIGHT CHARGES | 1.0000 | 13.19 | 13.19 | |
| 065 | | | 09-857348 | | | | | | | Purchase Order Total | | 76.91 | |
| 065 | | | 09-857557 | 09/20/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | | | SAMSUNG COPIER MAINT. CLICKS | 4770.9100 | 1.00 | 4,770.91 | |
| 065 | | | 09-857557 | | | | | | | Purchase Order Total | | 4,770.91 | |
| 065 | | | 09-858006 | 09/24/18 | 1903530 | WALKERS UNIFORM RENTAL - LINCO | 983 | 77 | WEEK ENDING 9/20/2018 | 1.0000 | 44.08 | 44.08 | |
| 065 | | | 09-858006 | 09/24/18 | 1903530 | WALKERS UNIFORM RENTAL - LINCO | 962 | 86 | SERVICE CHARGE | 1.0000 | 9.95 | 9.95 | |
| 065 | | | 09-858006 | | | | | | | Purchase Order Total | | 54.03 | |
| 065 | | | 09-858140 | 09/24/18 | 522097 | FLINN PAVING CO INC - PAYMENTS | 999 | 99 | REPAIR PARKING LOT | 73866.0000 | 1.00 | 73,866.00 | |
| 065 | | | 09-858140 | 09/24/18 | 522097 | FLINN PAVING CO INC - PAYMENTS | 999 | 99 | CHANGE ORDER 1, | 3748.0000 | 1.00 | 3,748.00 | |
| 065 | | | 09-858140 | | | | | | | Purchase Order Total | | 77,614.00 | |
| 065 | | | 09-858227 | 09/24/18 | 534119 | LIFT SOLUTIONS INC - PAYMENTS | 936 | 60 | MISC PARTS | 1.0000 | 5.90 | 5.90 | |
| 065 | | | 09-858227 | 09/24/18 | 534119 | LIFT SOLUTIONS INC - PAYMENTS | 936 | 60 | LABOR | 1.0000 | 118.00 | 118.00 | |
| 065 | | | 09-858227 | | | | | | | Purchase Order Total | | 123.90 | |
| 065 | | | 09-858597 | 09/25/18 | 1378883 | US PRECISION GRINDING INC | 936 | 60 | SHARPEN PK 55 | 1.0000 | 22.00 | 22.00 | |
| 065 | | | 09-858597 | 09/25/18 | 1378883 | US PRECISION GRINDING INC | 936 | 60 | RED POLAR BLADE CUTTING STICK | 12.0000 | 3.70 | 44.40 | |
| 065 | | | 09-858597 | 09/25/18 | 1378883 | US PRECISION GRINDING INC | 962 | 86 | DELIVERY CHARGE | 1.0000 | 3.00 | 3.00 | |
| 065 | | | 09-858597 | | | | | | | Purchase Order Total | | 69.40 | |
| 065 | | | 09-858737 | 09/26/18 | 542560 | PLIBRICO COMPANY LLC - PAYMENT | 999 | 99 | 6TH SEMI ANNUAL PMT | 1860.0000 | 1.00 | 1,860.00 | |
| 065 | | | 09-858737 | | | | | | | Purchase Order Total | | 1,860.00 | |
| 065 | | | 09-858741 | 09/26/18 | 1963169 | RAY MARTIN CO OF OMAHA - PAYME | 999 | 99 | BOILER REPAIR | 2758.3000 | 1.00 | 2,758.30 | |
| 065 | | | 09-858741 | | | | | | | Purchase Order Total | | 2,758.30 | |
| 065 | | | 09-859094 | 09/27/18 | 529609 | JOHNSON'S INC | 999 | 99 | DUCT MODIFICATIONS | 2681.0000 | 1.00 | 2,681.00 | |
| 065 | | | 09-859094 | | | | | | | Purchase Order Total | | 2,681.00 | |
| 065 | | | 09-859157 | 09/27/18 | 506201 | JOHNSON CONTROLS INC, LINCOLN | 999 | 99 | BSDC | 4759.0000 | 1.00 | 4,759.00 | |
| 065 | | | 09-859157 | | | | | | | Purchase Order Total | | 4,759.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 065 | | | 09-859250 | 09/27/18 | 1312370 | ELECTRICAL ENGINEERING & EQUIP | 999 | 99 | REPAIR GENERATOR-REPLACED | 1.0000 | 778.00 | 778.00 | |
| 065 | | | 09-859250 | | | | | | Purchase Order Total | | | 778.00 | |
| 065 | | | 09-859254 | 09/27/18 | 532943 | LINCOLN TENT INC - PAYMENTS | 999 | 99 | RECOVER AWNING AT | 1.0000 | 2,915.00 | 2,915.00 | |
| 065 | | | 09-859254 | | | | | | Purchase Order Total | | | 2,915.00 | |
| 065 | | | 09-859421 | 09/28/18 | 1903530 | WALKERS UNIFORM RENTAL - LINCO | 983 | 77 | WEEK ENDING 9/27/18 | 1.0000 | 44.08 | 44.08 | |
| 065 | | | 09-859421 | 09/28/18 | 1903530 | WALKERS UNIFORM RENTAL - LINCO | 962 | 86 | SERVICE CHARGE | 1.0000 | 9.95 | 9.95 | |
| 065 | | | 09-859421 | | | | | | Purchase Order Total | | | 54.03 | |
| 065 | | | X3-43418 | 07/09/18 | 1321657 | ENGINEERING TECHNOLOGIES INC - | 912 | 00 | DOUBLE YY BUILDING | 39500.0000 | 1.00 | 39,500.00 | |
| 065 | | | X3-43418 | 07/09/18 | 1321657 | ENGINEERING TECHNOLOGIES INC - | 912 | 00 | LRC FACILITY | 139500.0000 | 1.00 | 139,500.00 | |
| 065 | | | X3-43418 | | | | | | Purchase Order Total | | | 179,000.00 | |
| 065 | | | X3-43419 | 07/09/18 | 555298 | WILKINS ARCHITECTURE DESIGN PL | 907 | 00 | DOORS AND WINDOWS | 12000.0000 | 1.00 | 12,000.00 | |
| 065 | | | X3-43419 | | | | | | Purchase Order Total | | | 12,000.00 | |
| 065 | | | X3-43420 | 07/09/18 | 529607 | JEO CONSULTING GROUP INC - PAY | 907 | 00 | NORFOLK VETERANS HOME | 174600.0000 | 1.00 | 174,600.00 | |
| 065 | | | X3-43420 | | | | | | Purchase Order Total | | | 174,600.00 | |
| 065 | | | X3-43421 | 07/09/18 | 4436264 | BOCKMANN INC - PAYMENTS | 912 | 00 | BSDC BLDG #5 | 14990.0000 | 1.00 | 14,990.00 | |
| 065 | | | X3-43421 | | | | | | Purchase Order Total | | | 14,990.00 | |
| 065 | | | X3-43585 | 07/13/18 | 530351 | KELLY SUPPLY COMPANY - GRAND I | 907 | 00 | K-YRTC MORTON | 3281.7400 | 1.00 | 3,281.74 | |
| 065 | | | X3-43585 | | | | | | Purchase Order Total | | | 3,281.74 | |
| 065 | | | X3-43586 | 07/13/18 | 1400888 | BLACK HILLS ENERGY | 912 | 00 | GENEVA - YRTC | 12000.0000 | 1.00 | 12,000.00 | |
| 065 | | | X3-43586 | | | | | | Purchase Order Total | | | 12,000.00 | |
| 065 | | | X3-43608 | 07/16/18 | 1282316 | NEBRASKA FIRE SPRINKLER CORP - | 907 | 00 | NELIGH MILL | 6153.0000 | 1.00 | 6,153.00 | |
| 065 | | | X3-43608 | | | | | | Purchase Order Total | | | 6,153.00 | |
| 065 | | | X3-43609 | 07/16/18 | 2469751 | CHAMPION CONSTRUCTION LLC | 912 | 00 | WILLOW CREEK MAINT. SHOP | 10722.0600 | 1.00 | 10,722.06 | |
| 065 | | | X3-43609 | | | | | | Purchase Order Total | | | 10,722.06 | |
| 065 | | | X3-43657 | 07/17/18 | 2401660 | J SPOT SERVICES LLC | 912 | 00 | GENEVA YRTC | 7500.0000 | 1.00 | 7,500.00 | |
| 065 | | | X3-43657 | | | | | | Purchase Order Total | | | 7,500.00 | |
| 065 | | | X3-43825 | 07/23/18 | 1282316 | NEBRASKA FIRE | 907 | 00 | NELIGH MILL | 6153.0000 | 1.00 | 6,153.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | SPRINKLER CORP - | | | | | | | | |
| 065 | | | X3-43825 | | | | | | | Purchase Order Total | | 6,153.00 | | |
| 065 | | | X3-43992 | 07/31/18 | 4436264 | BOCKMANN INC - PAYMENTS | 912 | 00 | G-YRTC | 1250.0000 | 1.00 | 1,250.00 | | |
| 065 | | | X3-43992 | | | | | | | Purchase Order Total | | 1,250.00 | | |
| 065 | | | X3-43993 | 07/31/18 | 4436264 | BOCKMANN INC - PAYMENTS | 907 | 00 | GYRTC ABC & FOOD SERVICE | 350.0000 | 1.00 | 350.00 | | |
| 065 | | | X3-43993 | | | | | | | Purchase Order Total | | 350.00 | | |
| 065 | | | X3-43994 | 07/31/18 | 518716 | DIAMOND ENGINEERING COMPANY | 912 | 00 | HASTING REGIONAL CENTER CAMPUS | 336469.8700 | 1.00 | 336,469.87 | | |
| 065 | | | X3-43994 | | | | | | | Purchase Order Total | | 336,469.87 | | |
| 065 | | | X3-43995 | 07/31/18 | 509629 | ARCHITECTURAL DESIGN ASSOCIATE | 907 | 00 | HRC ADMIN BUILDING | 24000.0000 | 1.00 | 24,000.00 | | |
| 065 | | | X3-43995 | | | | | | | Purchase Order Total | | 24,000.00 | | |
| 065 | | | X3-44122 | 08/06/18 | 545696 | ROBERT W SORENSEN CONSTRUCTION | 912 | 00 | CUSHING | 616273.0000 | 1.00 | 616,273.00 | | |
| 065 | | | X3-44122 | | | | | | | Purchase Order Total | | 616,273.00 | | |
| 065 | | | X3-44126 | 08/06/18 | 525735 | HASTINGS UTILITIES - ALL PAYME | 912 | 00 | HASTINGS REGIONAL CENTER | 73665.0000 | 1.00 | 73,665.00 | | |
| 065 | | | X3-44126 | | | | | | | Purchase Order Total | | 73,665.00 | | |
| 065 | | | X3-44157 | 08/07/18 | 1392845 | ALVINE ENGINEERING - PAYMENTS | 907 | 00 | ENERGY PLANT | 43100.0000 | 1.00 | 43,100.00 | | |
| 065 | | | X3-44157 | | | | | | | Purchase Order Total | | 43,100.00 | | |
| 065 | | | X3-44160 | 08/07/18 | 555298 | WILKINS ARCHITECTURE DESIGN PL | 907 | 00 | K-YRTC MAINTENANCE SHOP | 17500.0000 | 1.00 | 17,500.00 | | |
| 065 | | | X3-44160 | | | | | | | Purchase Order Total | | 17,500.00 | | |
| 065 | | | X3-44162 | 08/07/18 | 547812 | SINCLAIR HILLE & ASSOCIATES | 907 | 00 | NORFOLK TROOP B HEADQUARTERS | 10700.0000 | 1.00 | 10,700.00 | | |
| 065 | | | X3-44162 | | | | | | | Purchase Order Total | | 10,700.00 | | |
| 065 | | | X3-44207 | 08/09/18 | 507645 | 84 LUMBER COMPANY | 912 | 00 | LOUISVILLE OFFICE | 2980.5000 | 1.00 | 2,980.50 | | |
| 065 | | | X3-44207 | | | | | | | Purchase Order Total | | 2,980.50 | | |
| 065 | | | X3-44208 | 08/09/18 | 1368914 | PELLA PRODUCTS OF OMAHA & LINC | 912 | 00 | LOUISVILLE OFFICE | 2465.0700 | 1.00 | 2,465.07 | | |
| 065 | | | X3-44208 | | | | | | | Purchase Order Total | | 2,465.07 | | |
| 065 | | | X3-44210 | 08/09/18 | 2338835 | MEAD LUMBER COMPANY INC - YANK | 912 | 00 | LEWIS AND CLARK CABINS 4,5,6 | 30380.4300 | 1.00 | 30,380.43 | | |
| 065 | | | X3-44210 | | | | | | | Purchase Order Total | | 30,380.43 | | |
| 065 | | | X3-44219 | 08/10/18 | 554450 | WEATHERCRAFT CO OF LINCOLN - P | 912 | 00 | CENTRAL UTILITY PLANT | 38221.7000 | 1.00 | 38,221.70 | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 065 | | | X3-44219 | | | | | | | Purchase Order Total | | 38,221.70 | |
| 065 | | | X3-44244 | 08/13/18 | 521370 | FARRIS ENGINEERING INC | 907 | 00 | DICKSON COTTAGE | 20000.0000 | 1.00 | 20,000.00 | |
| 065 | | | X3-44244 | | | | | | | Purchase Order Total | | 20,000.00 | |
| 065 | | | X3-44290 | 08/14/18 | 2013956 | LINCOLN CUSTOM MASONRY | 912 | 00 | LINCOLN HEADQUARTERS | 2900.0000 | 1.00 | 2,900.00 | |
| 065 | | | X3-44290 | | | | | | | Purchase Order Total | | 2,900.00 | |
| 065 | | | X3-44447 | 08/20/18 | 1388008 | STONEBROOK ROOFING INC | 912 | 00 | BSDC F BUILDING #5 | 209594.0000 | 1.00 | 209,594.00 | |
| 065 | | | X3-44447 | | | | | | | Purchase Order Total | | 209,594.00 | |
| 065 | | | X3-44600 | 08/28/18 | 1254482 | ELKHORN WEST CONSTRUCTION INC | 912 | 00 | OMAHA STATE OFFICE BUILDING | 806500.0000 | 1.00 | 806,500.00 | |
| 065 | | | X3-44600 | | | | | | | Purchase Order Total | | 806,500.00 | |
| 065 | | | X3-44601 | 08/28/18 | 2199126 | FIRE & ICE MECHANICAL INC | 912 | 00 | CHADRON MEMORIAL HALL | 49900.0000 | 1.00 | 49,900.00 | |
| 065 | | | X3-44601 | | | | | | | Purchase Order Total | | 49,900.00 | |
| 065 | | | X3-44612 | 08/29/18 | 529607 | JEO CONSULTING GROUP INC - PAY | 907 | 00 | NORFOLK READINESS CENTER | 9000.0000 | 1.00 | 9,000.00 | |
| 065 | | | X3-44612 | | | | | | | Purchase Order Total | | 9,000.00 | |
| 065 | | | X3-44643 | 08/30/18 | 544753 | RASMUSSEN MECHANICAL SERVICES | 912 | 00 | SCIENCE AND MATH | 22904.0000 | 1.00 | 22,904.00 | |
| 065 | | | X3-44643 | | | | | | | Purchase Order Total | | 22,904.00 | |
| 065 | | | X3-44667 | 08/30/18 | 2535277 | EAGER SIDING CO | 912 | 00 | PLATTE RIVER SP | 23429.0000 | 1.00 | 23,429.00 | |
| 065 | | | X3-44667 | | | | | | | Purchase Order Total | | 23,429.00 | |
| 065 | | | X3-44668 | 08/30/18 | 3245561 | THRASHER BASEMENT SYSTEMS INC | 912 | 00 | PLATTE RIVER SP RED BARN | 11546.0000 | 1.00 | 11,546.00 | |
| 065 | | | X3-44668 | | | | | | | Purchase Order Total | | 11,546.00 | |
| 065 | | | X3-44726 | 09/05/18 | 1246520 | GOLTL, ROGER | 912 | 00 | MCCOOK SENATOR NORRIS HOUSE | 19000.0000 | 1.00 | 19,000.00 | |
| 065 | | | X3-44726 | | | | | | | Purchase Order Total | | 19,000.00 | |
| 065 | | | X3-44755 | 09/07/18 | 546035 | SAMPSON CONSTRUCTION CO INC-AL | 912 | 00 | GOVERNOR'S MANSION | 472000.0000 | 1.00 | 472,000.00 | |
| 065 | | | X3-44755 | | | | | | | Purchase Order Total | | 472,000.00 | |
| 065 | | | X3-44756 | 09/07/18 | 510429 | BAKER & ASSOCIATES INC - PO'S | 907 | 00 | WNVH SKINNER COMPLEX | 28200.0000 | 1.00 | 28,200.00 | |
| 065 | | | X3-44756 | | | | | | | Purchase Order Total | | 28,200.00 | |
| 065 | | | X3-44838 | 09/14/18 | 501051 | ARROW BUILDING CENTER | 912 | 00 | FT ROB 307 ARENA OFFICE | 21000.0000 | 1.00 | 21,000.00 | |
| 065 | | | X3-44838 | | | | | | | Purchase Order Total | | 21,000.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 065 | | | X3-44912 | 09/18/18 | 1851441 | MENARDS - SCOTTSBLUFF | 912 | 00 | LAKE MINATARE | 4000.0000 | 1.00 | 4,000.00 | |
| 065 | | | X3-44912 | | | | | | | Purchase Order Total | | 4,000.00 | |
| 065 | | | X3-44957 | 09/20/18 | 1350675 | HERSH DIGGING INC - PAYMENTS | 912 | 00 | GENEVA YRTC | 175000.0000 | 1.00 | 175,000.00 | |
| 065 | | | X3-44957 | | | | | | | Purchase Order Total | | 175,000.00 | |
| 065 | | | X3-45060 | 09/26/18 | 524778 | GRUNWALD MECHANICAL CONTRACTOR | 912 | 00 | TSCI - CAMPUS | 389883.5000 | 1.00 | 389,883.50 | |
| 065 | | | X3-45060 | | | | | | | Purchase Order Total | | 389,883.50 | |
| 065 | | | X3-45061 | 09/26/18 | 536749 | MORRISSEY ENGINEERING INC | 907 | 00 | NSOB | 7000.0000 | 1.00 | 7,000.00 | |
| 065 | | | X3-45061 | | | | | | | Purchase Order Total | | 7,000.00 | |
| 065 | | | X3-45076 | 09/27/18 | 1400888 | BLACK HILLS ENERGY | 912 | 00 | BSDC CAMPUS | 93911.6700 | 1.00 | 93,911.67 | |
| 065 | | | X3-45076 | | | | | | | Purchase Order Total | | 93,911.67 | |
| 065 | | | X3-45077 | 09/28/18 | 528861 | JACKSON JACKSON & ASSOCIATES I | 907 | 00 | CARROL KXNE-TV | 12660.0000 | 1.00 | 12,660.00 | |
| 065 | | | X3-45077 | | | | | | | Purchase Order Total | | 12,660.00 | |
| 065 | | | X3-45082 | 09/28/18 | 524778 | GRUNWALD MECHANICAL CONTRACTOR | 912 | 00 | PERU AWAC | 29923.0000 | 1.00 | 29,923.00 | |
| 065 | | | X3-45082 | | | | | | | Purchase Order Total | | 29,923.00 | |
| 065 | | | X6-839074 | 07/03/18 | 530088 | IES COMMERCIAL INC | 999 | 99 | GENERATOR PROJECT | 579449.0000 | 1.00 | 579,449.00 | |
| 065 | | | X6-839074 | 07/03/18 | 530088 | IES COMMERCIAL INC | 999 | 99 | GENERATOR PROJECT | 20638.7400 | 1.00 | 20,638.74 | |
| 065 | | | X6-839074 | | | | | | | Purchase Order Total | | 600,087.74 | |
| 065 | | | X6-845507 | 08/01/18 | 519010 | DLR GROUP INC | 999 | 99 | SANITARY | 19900.0000 | 1.00 | 19,900.00 | |
| 065 | | | X6-845507 | | | | | | | Purchase Order Total | | 19,900.00 | |
| 065 | | | X6-847903 | 08/12/18 | 555298 | WILKINS ARCHITECTURE DESIGN PL | 999 | 99 | SHOOTING RANGE MASTER PLAN | 186549.0000 | 1.00 | 186,549.00 | |
| 065 | | | X6-847903 | | | | | | | Purchase Order Total | | 186,549.00 | |
| 065 | | | X6-849720 | 08/20/18 | 540204 | OLSSON ASSOCIATES, PURCHASE OR | 999 | 99 | PROJECT IMPROVEMENTS | 43500.0000 | 1.00 | 43,500.00 | |
| 065 | | | X6-849720 | | | | | | | Purchase Order Total | | 43,500.00 | |
| 065 | | | X6-854384 | 09/07/18 | 520638 | ERICKSON SULLIVAN ARCHTECTS - | 999 | 99 | ENG & ARCH SERVICES | 36500.0000 | 1.00 | 36,500.00 | |
| 065 | | | X6-854384 | | | | | | | Purchase Order Total | | 36,500.00 | |
| 065 | | | ZO-842855 | 07/18/18 | 550383 | SYNCSORT INC | 920 | 45 | MFX FOR Z/OS | 27824.0000 | 1.00 | 27,824.00 | |
| 065 | | | ZO-842855 | | | | | | | Purchase Order Total | | 27,824.00 | |
| 065 | | | ZP-838729 | 07/02/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 966 | 36 | OTHER TEXT 4 | 1.0000 | 1,672.68 | 1,672.68 | |
| 065 | | | ZP-838729 | 07/02/18 | 512 | UNIVERSITY OF | | | OUTSIDE SERVICES | 62.3200- | 1.00 | 62.32- | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|------------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| NEBRASKA - LINCO | | | | | | | | | | | | | |
| 065 | | | ZP-838729 | | | | | | | Purchase Order Total | | 1,610.36 | |
| 065 | | | ZP-839325 | 07/05/18 | 500895 | OPC DIRECT - PURCHASING | 700 | 1# | INK ORANGE PMS7416 | 2.0000 | 45.60 | 91.20 | |
| 065 | | | ZP-839325 | 07/05/18 | 500895 | OPC DIRECT - PURCHASING | 700 | 1# | INK BLUE PMS7684 | 2.0000 | 45.60 | 91.20 | |
| 065 | | | ZP-839325 | | | | | | | Purchase Order Total | | 182.40 | |
| 065 | | | ZP-839536 | 07/05/18 | 500895 | OPC DIRECT - PURCHASING | 700 | 5# | INK 7707 TEAL SHEET FED INK | 5.0000 | 19.77 | 98.85 | |
| 065 | | | ZP-839536 | | | | | | | Purchase Order Total | | 98.85 | |
| 065 | | | ZP-840648 | 07/10/18 | 548573 | SOUTHWEST BINDING & LAMINATING | 700 | 00 | COIL BINDING, 14MM, BLK | 10.0000 | 13.63 | 136.30 | |
| 065 | | | ZP-840648 | 07/10/18 | 548573 | SOUTHWEST BINDING & LAMINATING | 700 | 00 | COIL BINDING, 8MM, CLR | 10.0000 | 6.65 | 66.50 | |
| 065 | | | ZP-840648 | 07/10/18 | 548573 | SOUTHWEST BINDING & LAMINATING | 700 | 00 | COIL BINDING, 8MM, BLK | 10.0000 | 6.65 | 66.50 | |
| 065 | | | ZP-840648 | 07/10/18 | 548573 | SOUTHWEST BINDING & LAMINATING | | | FREIGHT EXPENSE | 44.6700 | 1.00 | 44.67 | |
| 065 | | | ZP-840648 | | | | | | | Purchase Order Total | | 313.97 | |
| 065 | | | ZP-843402 | 07/20/18 | 1874262 | COLOR & COATING SERVICES INC | 700 | 5# | REFLEX BLUE WAX FREE INK | 20.0000 | 11.96 | 239.20 | |
| 065 | | | ZP-843402 | 07/20/18 | 1874262 | COLOR & COATING SERVICES INC | 700 | 1# | BLACK AD3075 | 53.0000 | 6.89 | 365.20 | |
| 065 | | | ZP-843402 | 07/20/18 | 1874262 | COLOR & COATING SERVICES INC | | | MISCELLANEOUS SUP EXP | .0100- | 1.00 | .01- | |
| 065 | | | ZP-843402 | | | | | | | Purchase Order Total | | 604.39 | |
| 065 | | | ZP-845763 | 08/01/18 | 2066904 | PITMAN COMPANY | 700 | 57 | METAL PLATE SM-52 | 1.0000 | 217.70 | 217.70 | |
| 065 | | | ZP-845763 | 08/01/18 | 2066904 | PITMAN COMPANY | 700 | 57 | METAL PLATE GTO | 1.0000 | 185.00 | 185.00 | |
| 065 | | | ZP-845763 | 08/01/18 | 2066904 | PITMAN COMPANY | 962 | 86 | FREIGHT CHARGES | 1.0000 | 26.95 | 26.95 | |
| 065 | | | ZP-845763 | | | | | | | Purchase Order Total | | 429.65 | |
| 065 | | | ZP-845769 | 08/01/18 | 548573 | SOUTHWEST BINDING & LAMINATING | 700 | 00 | COIL BINDING, 8MM, CLR | 40.0000 | 6.65 | 266.00 | |
| 065 | | | ZP-845769 | 08/01/18 | 548573 | SOUTHWEST BINDING & LAMINATING | | | FREIGHT EXPENSE | 48.5800 | 1.00 | 48.58 | |
| 065 | | | ZP-845769 | | | | | | | Purchase Order Total | | 314.58 | |
| 065 | | | ZP-847171 | 08/09/18 | 3320130 | STATE PRINTING COMPANY | 966 | 36 | DEFAULT PRINT SHOP ITEM | 1.0000 | 368.00 | 368.00 | |
| 065 | | | ZP-847171 | | | | | | | Purchase Order Total | | 368.00 | |
| 065 | | | ZP-847643 | 08/10/18 | 460 | CORRECTIONAL | 966 | 58 | BOOK COVER 4 TEXT 4 | 1.0000 | 3,670.00 | 3,670.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SERVICES, DEPARTM | | | | | | | |
| 065 | | | ZP-847643 | | | | | | | Purchase Order Total | | 3,670.00 | |
| 065 | | | ZP-848341 | 08/14/18 | 1874262 | COLOR & COATING SERVICES INC | 700 | 1# | BLACK AD3075 | 31.8000 | 6.89 | 219.12 | |
| 065 | | | ZP-848341 | 08/14/18 | 1874262 | COLOR & COATING SERVICES INC | 700 | 1# | DK RED INK PMS1815 | 5.0000 | 18.95 | 94.75 | |
| 065 | | | ZP-848341 | 08/14/18 | 1874262 | COLOR & COATING SERVICES INC | 700 | 5# | REFLEX BLUE WAX FREE INK | 10.0000 | 11.96 | 119.60 | |
| 065 | | | ZP-848341 | | | | | | | Purchase Order Total | | 433.47 | |
| 065 | | | ZP-848569 | 08/14/18 | 3320130 | STATE PRINTING COMPANY | | | NSP THANK YOU CARDS | 1.0000 | 678.45 | 678.45 | |
| 065 | | | ZP-848569 | | | | | | | Purchase Order Total | | 678.45 | |
| 065 | | | ZP-850876 | 08/23/18 | 548573 | SOUTHWEST BINDING & LAMINATING | 700 | 00 | CLEAR PLASTIC COVERS 8.5"X11" | 30.0000 | 11.70 | 351.00 | |
| 065 | | | ZP-850876 | 08/23/18 | 548573 | SOUTHWEST BINDING & LAMINATING | | | FREIGHT EXPENSE | 74.6600 | 1.00 | 74.66 | |
| 065 | | | ZP-850876 | | | | | | | Purchase Order Total | | 425.66 | |
| 065 | | | ZP-851385 | 08/24/18 | 4132705 | MARK ANDY PRINT PRODUCTS - PUR | 700 | 30 | CTP POLY MEGA PRO PLATE 53936 | 5.0000 | 279.23 | 1,396.15 | |
| 065 | | | ZP-851385 | 08/24/18 | 4132705 | MARK ANDY PRINT PRODUCTS - PUR | 962 | 86 | FREIGHT CHARGES | 1.0000 | 19.16 | 19.16 | |
| 065 | | | ZP-851385 | | | | | | | Purchase Order Total | | 1,415.31 | |
| 065 | | | ZP-852726 | 08/31/18 | 2066904 | PITMAN COMPANY | 700 | 57 | METAL PLATE SM-52 | 1.0000 | 217.70 | 217.70 | |
| 065 | | | ZP-852726 | 08/31/18 | 2066904 | PITMAN COMPANY | 962 | 86 | FREIGHT CHARGES | 1.0000 | 26.95 | 26.95 | |
| 065 | | | ZP-852726 | | | | | | | Purchase Order Total | | 244.65 | |
| 065 | | | ZP-853987 | 09/06/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | 966 | 36 | DMV CDL MANUALS | 1.0000 | 3,080.00 | 3,080.00 | |
| 065 | | | ZP-853987 | | | | | | | Purchase Order Total | | 3,080.00 | |
| 065 | | | ZP-855662 | 09/13/18 | 548573 | SOUTHWEST BINDING & LAMINATING | 700 | 00 | COIL BINDING, 8MM, CLR | 10.0000 | 6.65 | 66.50 | |
| 065 | | | ZP-855662 | 09/13/18 | 548573 | SOUTHWEST BINDING & LAMINATING | 700 | 00 | COIL BINDING, 10MM, CLR | 10.0000 | 8.93 | 89.30 | |
| 065 | | | ZP-855662 | 09/13/18 | 548573 | SOUTHWEST BINDING & LAMINATING | 700 | 00 | COIL BINDING, 8MM, BLK | 10.0000 | 6.65 | 66.50 | |
| 065 | | | ZP-855662 | 09/13/18 | 548573 | SOUTHWEST BINDING & LAMINATING | 700 | 00 | COIL BINDING, 10MM, BLK | 10.0000 | 8.93 | 89.30 | |
| 065 | | | ZP-855662 | 09/13/18 | 548573 | SOUTHWEST BINDING & LAMINATING | | | FREIGHT EXPENSE | 36.9200 | 1.00 | 36.92 | |
| 065 | | | ZP-855662 | | | | | | | Purchase Order Total | | 348.52 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 065 | | | ZP-855801 | 09/13/18 | 500895 | OPC DIRECT - PURCHASING | 700 | 1# | BLACK AD3075 | 53.0000 | 7.83 | 414.99 | |
| 065 | | | ZP-855801 | 09/13/18 | 500895 | OPC DIRECT - PURCHASING | | | MISCELLANEOUS SUP EXP | .0100 | 1.00 | .01 | |
| 065 | | | ZP-855801 | | | | | | Purchase Order Total | | | 415.00 | |
| 065 | | | ZP-857994 | 09/24/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 966 | 36 | NEBRASKA CAREER POSTER | 1.0000 | 881.74 | 881.74 | |
| 065 | | | ZP-857994 | | | | | | Purchase Order Total | | | 881.74 | |
| 065 | | | ZP-859203 | 09/27/18 | 2066904 | PITMAN COMPANY | 700 | 57 | METAL PLATE SM-52 | 3.0000 | 217.70 | 653.10 | |
| 065 | | | ZP-859203 | 09/27/18 | 2066904 | PITMAN COMPANY | 962 | 86 | FREIGHT CHARGES | 1.0000 | 26.95 | 26.95 | |
| 065 | | | ZP-859203 | 09/27/18 | 2066904 | PITMAN COMPANY | | | MISCELLANEOUS SUP EXP | .0100 | 1.00 | .01 | |
| 065 | | | ZP-859203 | | | | | | Purchase Order Total | | | 680.06 | |
| 065 | | | ZP-859416 | 09/28/18 | 460 | CORRECTIONAL SERVICES, DEPARTM | | | DEFAULT PRINT SHOP ITEM | 1.0000 | 4,200.00 | 4,200.00 | |
| 065 | | | ZP-859416 | | | | | | Purchase Order Total | | | 4,200.00 | |
| 065 | | | Z8-844169 | 07/25/18 | 534703 | VERIZON BUSINESS | 915 | 51 | NATIONAL GUARD PHONE CHARGES | 1.0000 | 227.96 | 227.96 | |
| 065 | | | Z8-844169 | 07/25/18 | 534703 | VERIZON BUSINESS | 915 | 51 | USF FEES | 1.0000 | 16.15 | 16.15 | |
| 065 | | | Z8-844169 | | | | | | Purchase Order Total | | | 244.11 | |
| 065 | | | Z8-844177 | 07/25/18 | 534703 | VERIZON BUSINESS | 915 | 11 | NATIONAL GUARD PHONE CHARGES | 1.0000 | 97.76 | 97.76 | |
| 065 | | | Z8-844177 | 07/25/18 | 534703 | VERIZON BUSINESS | 915 | 11 | USF CHARGES | 1.0000 | 4.46 | 4.46 | |
| 065 | | | Z8-844177 | | | | | | Purchase Order Total | | | 102.22 | |
| 065 | | | Z8-844187 | 07/25/18 | 534703 | VERIZON BUSINESS | 915 | 51 | NATIONAL GUARD PHONE CHARGES | 1.0000 | 899.72 | 899.72 | |
| 065 | | | Z8-844187 | 07/25/18 | 534703 | VERIZON BUSINESS | 915 | 51 | USF CHARGES | 1.0000 | 122.30 | 122.30 | |
| 065 | | | Z8-844187 | | | | | | Purchase Order Total | | | 1,022.02 | |
| 065 | | | Z8-844196 | 07/25/18 | 534703 | VERIZON BUSINESS | 915 | 51 | NATIONAL GUARD PHONE CHARGES | 1.0000 | 1,538.40 | 1,538.40 | |
| 065 | | | Z8-844196 | 07/25/18 | 534703 | VERIZON BUSINESS | 915 | 51 | USF FEES | 1.0000 | 230.65 | 230.65 | |
| 065 | | | Z8-844196 | | | | | | Purchase Order Total | | | 1,769.05 | |
| 065 | | | Z8-845058 | 07/27/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 915 | 51 | AHC ACCT: 87579792 | 1.0000 | 2,048.63 | 2,048.63 | |
| 065 | | | Z8-845058 | 07/27/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 915 | 51 | AHC ACCT: 87579787 | 1.0000 | 2,138.77 | 2,138.77 | |
| 065 | | | Z8-845058 | 07/27/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 915 | 51 | AHC ACCT: 87579731 | 1.0000 | 210.75 | 210.75 | |
| 065 | | | Z8-845058 | 07/27/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 915 | 51 | AHC ACCT: 87579707 | 1.0000 | 210.75 | 210.75 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|---------------------|------------------|-----------|----------------|-------------|
| | | | | | | PHOENIX AZ | | | | | | | |
| 065 | | | Z8-845058 | 07/27/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 915 | 51 | AHC ACCT: 87579663 | 1.0000 | 1,194.05 | 1,194.05 | |
| 065 | | | Z8-845058 | 07/27/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 915 | 51 | AHC ACCT: 87617018 | 1.0000 | 289.93 | 289.93 | |
| 065 | | | Z8-845058 | 07/27/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 915 | 51 | AHC ACCT: 87579641 | 1.0000 | 1,963.03 | 1,963.03 | |
| 065 | | | Z8-845058 | 07/27/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 915 | 51 | AHC ACCT: 87579542 | 1.0000 | 1,931.95 | 1,931.95 | |
| 065 | | | Z8-845058 | 07/27/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 915 | 51 | AHC ACCT: 87579417V | 1.0000 | 2,766.78 | 2,766.78 | |
| 065 | | | Z8-845058 | 07/27/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 915 | 51 | AHC ACCT: 87579406 | 1.0000 | 1,621.70 | 1,621.70 | |
| 065 | | | Z8-845058 | 07/27/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 915 | 51 | AHC ACCT: 87579397 | 1.0000 | 5,086.81 | 5,086.81 | |
| 065 | | | Z8-845058 | 07/27/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 915 | 51 | AHC ACCT: 87579381 | 1.0000 | 1,767.22 | 1,767.22 | |
| 065 | | | Z8-845058 | 07/27/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 915 | 51 | AHC ACCT: 87579335 | 1.0000 | 1,767.22 | 1,767.22 | |
| 065 | | | Z8-845058 | 07/27/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 915 | 51 | AHC ACCT: 87579228 | 1.0000 | 1,155.36 | 1,155.36 | |
| 065 | | | Z8-845058 | 07/27/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 915 | 51 | AHC ACCT: 87576506 | 1.0000 | 210.75 | 210.75 | |
| 065 | | | Z8-845058 | 07/27/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 915 | 51 | AHC ACCT: 87576594 | 1.0000 | 3,030.00 | 3,030.00 | |
| 065 | | | Z8-845058 | 07/27/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 915 | 51 | AHC ACCT: 87576687 | 1.0000 | 505.00 | 505.00 | |
| 065 | | | Z8-845058 | 07/27/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 915 | 51 | AHC ACCT: 87576704 | 1.0000 | 1,157.67 | 1,157.67 | |
| 065 | | | Z8-845058 | 07/27/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 915 | 51 | AHC ACCT: 87576837 | 1.0000 | 210.75 | 210.75 | |
| 065 | | | Z8-845058 | 07/27/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 915 | 51 | AHC ACCT: 87576848 | 1.0000 | 149.32 | 149.32 | |
| 065 | | | Z8-845058 | 07/27/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 915 | 51 | AHC ACCT: 87576868 | 1.0000 | 421.51 | 421.51 | |
| 065 | | | Z8-845058 | 07/27/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 915 | 51 | AHC ACCT: 87576878 | 1.0000 | 210.75 | 210.75 | |
| 065 | | | Z8-845058 | 07/27/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 915 | 51 | AHC ACCT: 87579033 | 1.0000 | 597.30 | 597.30 | |
| 065 | | | Z8-845058 | 07/27/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 915 | 51 | AHC ACCT: 87579094 | 1.0000 | 461.13 | 461.13 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 065 | | | Z8-845058 | 07/27/18 | 543653 | PHOENIX AZ CENTURYLINK QC, | 915 | 51 | AHC ACCT: 87579137 | 1.0000 | 210.75 | 210.75 | |
| 065 | | | Z8-845058 | 07/27/18 | 543653 | PHOENIX AZ CENTURYLINK QC, | 915 | 51 | AHC ACCT: 87579148 | 1.0000 | 2,248.74 | 2,248.74 | |
| 065 | | | Z8-845058 | 07/27/18 | 543653 | PHOENIX AZ CENTURYLINK QC, | 915 | 51 | AHC ACCT: 87579160 | 1.0000 | 490.02 | 490.02 | |
| 065 | | | Z8-845058 | 07/27/18 | 543653 | PHOENIX AZ CENTURYLINK QC, | 915 | 51 | AHC ACCT: 87579192 | 1.0000 | 210.75 | 210.75 | |
| 065 | | | Z8-845058 | 07/27/18 | 543653 | PHOENIX AZ CENTURYLINK QC, | 915 | 51 | AHC ACCT: 87579206 | 1.0000 | 1,166.23 | 1,166.23 | |
| 065 | | | Z8-845058 | 07/27/18 | 543653 | PHOENIX AZ CENTURYLINK QC, | 915 | 51 | USF AND SURCHARGES | 3484.5100 | 1.00 | 3,484.51 | |
| 065 | | | Z8-845058 | | | | | | Purchase Order Total | | | 38,918.13 | |
| 065 | | | Z8-845435 | 07/31/18 | 1117580 | DOT COMM | 984 | 26 | JULY 2018 MONTHLY SERVICES | 24.0000 | 750.00 | 18,000.00 | |
| 065 | | | Z8-845435 | | | | | | Purchase Order Total | | | 18,000.00 | |
| 065 | | | Z8-845482 | 08/01/18 | 534703 | VERIZON BUSINESS | 915 | 51 | NATIONAL GUARD PHONE CHARGES | 1.0000 | 227.96 | 227.96 | |
| 065 | | | Z8-845482 | 08/01/18 | 534703 | VERIZON BUSINESS | 915 | 51 | USF FEES | 1.0000 | 16.46 | 16.46 | |
| 065 | | | Z8-845482 | | | | | | Purchase Order Total | | | 244.42 | |
| 065 | | | Z8-845504 | 08/01/18 | 534703 | VERIZON BUSINESS | 915 | 51 | NATIONAL GUARD PHONE CHARGES | 1.0000 | 110.18 | 110.18 | |
| 065 | | | Z8-845504 | 08/01/18 | 534703 | VERIZON BUSINESS | 915 | 51 | USF FEES | 1.0000 | 1.17 | 1.17 | |
| 065 | | | Z8-845504 | | | | | | Purchase Order Total | | | 111.35 | |
| 065 | | | Z8-845534 | 08/01/18 | 534703 | VERIZON BUSINESS | 915 | 51 | NATIONAL GUARD PHONE CHARGES | 1.0000 | 1,538.41 | 1,538.41 | |
| 065 | | | Z8-845534 | 08/01/18 | 534703 | VERIZON BUSINESS | 915 | 51 | USF FEES | 1.0000 | 235.19 | 235.19 | |
| 065 | | | Z8-845534 | 08/01/18 | 534703 | VERIZON BUSINESS | 915 | 51 | ROUNDING | 1.0000 | .01- | .01- | |
| 065 | | | Z8-845534 | | | | | | Purchase Order Total | | | 1,773.59 | |
| 065 | | | Z8-845625 | 08/01/18 | 534703 | VERIZON BUSINESS | 915 | 51 | NATIONAL GUARD PHONE CHARGES | 1.0000 | 882.54 | 882.54 | |
| 065 | | | Z8-845625 | 08/01/18 | 534703 | VERIZON BUSINESS | 915 | 51 | USF FEES | 1.0000 | 124.78 | 124.78 | |
| 065 | | | Z8-845625 | | | | | | Purchase Order Total | | | 1,007.32 | |
| 065 | | | Z8-846799 | 08/07/18 | 1117580 | DOT COMM | 984 | 26 | MAY 2018 MONTHLY SERVICES | 24.0000 | 750.00 | 18,000.00 | |
| 065 | | | Z8-846799 | | | | | | Purchase Order Total | | | 18,000.00 | |
| 065 | | | Z8-851948 | 08/28/18 | 534703 | VERIZON BUSINESS | 915 | 51 | NATIONAL GUARD PHONE CHARGES | 1.0000 | 57.47 | 57.47 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 065 | | | Z8-851948 | 08/28/18 | 534703 | VERIZON BUSINESS | 915 | 51 | USF/NUSF FEES | 1.0000 | 3.58 | 3.58 | |
| 065 | | | Z8-851948 | | | | | | Purchase Order Total | | | 61.05 | |
| 065 | | | Z8-851968 | 08/28/18 | 534703 | VERIZON BUSINESS | 915 | 51 | NATIONAL GUARD PHONE CHARGES | 1.0000 | 860.82 | 860.82 | |
| 065 | | | Z8-851968 | 08/28/18 | 534703 | VERIZON BUSINESS | 915 | 51 | USF/NUSF FEES | 1.0000 | 121.10 | 121.10 | |
| 065 | | | Z8-851968 | | | | | | Purchase Order Total | | | 981.92 | |
| 065 | | | Z8-852277 | 08/29/18 | 534703 | VERIZON BUSINESS | 915 | 51 | NATIONAL GUARD PHONE CHARGES | 1.0000 | 227.96 | 227.96 | |
| 065 | | | Z8-852277 | 08/29/18 | 534703 | VERIZON BUSINESS | 915 | 51 | USF/NUSF FEES | 1.0000 | 16.46 | 16.46 | |
| 065 | | | Z8-852277 | | | | | | Purchase Order Total | | | 244.42 | |
| 065 | | | Z8-852283 | 08/29/18 | 534703 | VERIZON BUSINESS | 915 | 51 | NATIONAL GUARD PHONE CHARGES | 1.0000 | 1,538.41 | 1,538.41 | |
| 065 | | | Z8-852283 | 08/29/18 | 534703 | VERIZON BUSINESS | 915 | 51 | ROUNDING | 1.0000 | .01- | .01- | |
| 065 | | | Z8-852283 | 08/29/18 | 534703 | VERIZON BUSINESS | 915 | 51 | USF/NUSF FEES | 1.0000 | 235.19 | 235.19 | |
| 065 | | | Z8-852283 | | | | | | Purchase Order Total | | | 1,773.59 | |
| 065 | | | Z8-852485 | 08/30/18 | 1117580 | DOT COMM | 984 | 26 | AUGUST 2018 MONTHLY SERVICES | 24.0000 | 750.00 | 18,000.00 | |
| 065 | | | Z8-852485 | | | | | | Purchase Order Total | | | 18,000.00 | |
| 065 | | | Z8-857273 | 09/19/18 | 2173144 | HEART CITY PLUMBING & HEATING | 940 | 86 | NORDON TOWER AC REPAIR | 1.0000 | 508.70 | 508.70 | |
| 065 | | | Z8-857273 | 09/19/18 | 2173144 | HEART CITY PLUMBING & HEATING | 940 | 86 | CROOKSTON TOWER AC REPAIR | 1.0000 | 416.25 | 416.25 | |
| 065 | | | Z8-857273 | | | | | | Purchase Order Total | | | 924.95 | |
| 065 | | | Z8-858418 | 09/25/18 | 534703 | VERIZON BUSINESS | 915 | 51 | ARMY NATIONAL GUARD PHONE | 1.0000 | 227.96 | 227.96 | |
| 065 | | | Z8-858418 | 09/25/18 | 534703 | VERIZON BUSINESS | 915 | 51 | USF/NUSF FEES | 1.0000 | 16.46 | 16.46 | |
| 065 | | | Z8-858418 | | | | | | Purchase Order Total | | | 244.42 | |
| 065 | | | Z8-858423 | 09/25/18 | 534703 | VERIZON BUSINESS | 915 | 51 | ARMY NATIONAL GUARD PHONE | 1.0000 | 67.61 | 67.61 | |
| 065 | | | Z8-858423 | 09/25/18 | 534703 | VERIZON BUSINESS | 915 | 51 | USF/NUSF FEES | 1.0000 | 2.68 | 2.68 | |
| 065 | | | Z8-858423 | | | | | | Purchase Order Total | | | 70.29 | |
| 065 | | | Z8-858433 | 09/25/18 | 534703 | VERIZON BUSINESS | 915 | 51 | ARMY NATIONAL GUARD PHONE | 1.0000 | 1,538.41 | 1,538.41 | |
| 065 | | | Z8-858433 | 09/25/18 | 534703 | VERIZON BUSINESS | 915 | 51 | USF/NUSF FEES | 1.0000 | 235.19 | 235.19 | |
| 065 | | | Z8-858433 | 09/25/18 | 534703 | VERIZON BUSINESS | 915 | 51 | ROUNDING | 1.0000 | .01- | .01- | |
| 065 | | | Z8-858433 | | | | | | Purchase Order Total | | | 1,773.59 | |
| 065 | | | Z8-858438 | 09/25/18 | 534703 | VERIZON BUSINESS | 915 | 51 | ARMY NATIONAL GUARD PHONE | 1.0000 | 872.58 | 872.58 | |
| 065 | | | Z8-858438 | 09/25/18 | 534703 | VERIZON BUSINESS | 915 | 51 | USF/NUSF FEES | 1.0000 | 123.02 | 123.02 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 065 | | | Z8-858438 | 09/25/18 | 534703 | VERIZON BUSINESS | 915 | 51 | ROUNDING | 1.0000 | .01 | .01 | |
| 065 | | | Z8-858438 | | | | | | | Purchase Order Total | | 995.61 | |
| 065 | OC-13001 | 05/19/11 | OG-838950 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 190.4400 | 1.00 | 190.44 | SW |
| 065 | OC-13001 | | OG-838950 | | | | | | | Purchase Order Total | | 190.44 | |
| 065 | OC-13001 | 05/19/11 | OG-838951 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 3EB46 | 8.0000 | 71.85 | 574.80 | SW |
| 065 | | 05/19/11 | OG-838951 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 2NDT5 | 2.0000 | 35.14 | 70.28 | |
| 065 | | 05/19/11 | OG-838951 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 5XTH5 | 7.0000 | 92.79 | 649.53 | |
| 065 | | 05/19/11 | OG-838951 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 10A684 | 1.0000 | 41.83 | 41.83 | |
| 065 | | 05/19/11 | OG-838951 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 2VEX6 | 1.0000 | 29.13 | 29.13 | |
| 065 | | 05/19/11 | OG-838951 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 31DK76 | 2.0000 | 53.73 | 107.46 | |
| 065 | | 05/19/11 | OG-838951 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 1PHJ2 | 20.0000 | 16.01 | 320.20 | |
| 065 | | 05/19/11 | OG-838951 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 1RL57 | 10.0000 | 10.23 | 102.30 | |
| 065 | | | OG-838951 | | | | | | | Purchase Order Total | | 1,895.53 | |
| 065 | OC-13001 | 05/19/11 | OG-838952 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 166.2000 | 1.00 | 166.20 | SW |
| 065 | OC-13001 | | OG-838952 | | | | | | | Purchase Order Total | | 166.20 | |
| 065 | OC-13001 | 05/19/11 | OG-838958 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 5FW85 | 2.0000 | 28.74 | 57.48 | SW |
| 065 | | 05/19/11 | OG-838958 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 1PHJ2 | 6.0000 | 16.01 | 96.06 | |
| 065 | | 05/19/11 | OG-838958 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 45NG39 | 2.0000 | 29.81 | 59.62 | |
| 065 | | 05/19/11 | OG-838958 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 15E819 | 1.0000 | 41.38 | 41.38 | |
| 065 | | 05/19/11 | OG-838958 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 3EB46 | 2.0000 | 71.85 | 143.70 | |
| 065 | | | OG-838958 | | | | | | | Purchase Order Total | | 398.24 | |
| 065 | OC-13001 | 05/19/11 | OG-838967 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 5XL46 | 3.0000 | 37.03 | 111.09 | SW |
| 065 | | 05/19/11 | OG-838967 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 31DK76 | 3.0000 | 53.73 | 161.19 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 065 | | 05/19/11 | OG-838967 | 07/03/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 31DK45 | 3.0000 | 77.41 | 232.23 | |
| 065 | | | OG-838967 | | | | | | | Purchase Order Total | | 504.51 | |
| 065 | OC-13001 | 05/19/11 | OG-838973 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 31DK45 | 4.0000 | 77.41 | 309.64 | SW |
| 065 | | 05/19/11 | OG-838973 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 1PHJ2 | 2.0000 | 16.01 | 32.02 | |
| 065 | | 05/19/11 | OG-838973 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 2U675 | 1.0000 | 44.14 | 44.14 | |
| 065 | | | OG-838973 | | | | | | | Purchase Order Total | | 385.80 | |
| 065 | OC-13001 | 05/19/11 | OG-838983 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 3EB46 | 8.0000 | 71.85 | 574.80 | SW |
| 065 | | 05/19/11 | OG-838983 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 5XTH5 | 5.0000 | 92.79 | 463.95 | |
| 065 | | 05/19/11 | OG-838983 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 1PHJ2 | 20.0000 | 16.01 | 320.20 | |
| 065 | | 05/19/11 | OG-838983 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 31DK76 | 2.0000 | 53.73 | 107.46 | |
| 065 | | 05/19/11 | OG-838983 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 2NDT5 | 2.0000 | 35.14 | 70.28 | |
| 065 | | | OG-838983 | | | | | | | Purchase Order Total | | 1,536.69 | |
| 065 | OC-13001 | 05/19/11 | OG-840047 | 07/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 30.2000 | 1.00 | 30.20 | SW |
| 065 | OC-13001 | | OG-840047 | | | | | | | Purchase Order Total | | 30.20 | |
| 065 | OC-13001 | 05/19/11 | OG-840085 | 07/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 31DK76 | 2.0000 | 53.73 | 107.46 | SW |
| 065 | | 05/19/11 | OG-840085 | 07/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 5XL46 | 2.0000 | 37.03 | 74.06 | |
| 065 | | 05/19/11 | OG-840085 | 07/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 2NDT5 | 1.0000 | 35.14 | 35.14 | |
| 065 | | 05/19/11 | OG-840085 | 07/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 31DK45 | 3.0000 | 77.41 | 232.23 | |
| 065 | | | OG-840085 | | | | | | | Purchase Order Total | | 448.89 | |
| 065 | OC-13001 | 05/19/11 | OG-840086 | 07/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 3EB46 | 10.0000 | 71.85 | 718.50 | SW |
| 065 | | 05/19/11 | OG-840086 | 07/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 22D027 | 1.0000 | 52.19 | 52.19 | |
| 065 | | 05/19/11 | OG-840086 | 07/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 1PHJ2 | 20.0000 | 16.01 | 320.20 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 065 | | 05/19/11 | OG-840086 | 07/09/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 41H893 | 1.0000 | 12.02 | 12.02 | |
| 065 | | 05/19/11 | OG-840086 | 07/09/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 3U431 | 2.0000 | 2.95 | 5.90 | |
| 065 | | 05/19/11 | OG-840086 | 07/09/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 3U432 | 4.0000 | 3.53 | 14.12 | |
| 065 | | 05/19/11 | OG-840086 | 07/09/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 2NDT5 | 2.0000 | 35.14 | 70.28 | |
| 065 | | 05/19/11 | OG-840086 | 07/09/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 40NE60 | 1.0000 | 29.55 | 29.55 | |
| 065 | | 05/19/11 | OG-840086 | 07/09/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 33X683 | 1.0000 | 84.53 | 84.53 | |
| 065 | | | OG-840086 | | | | | | | Purchase Order Total | | 1,307.29 | |
| 065 | OC-13001 | 05/19/11 | OG-840088 | 07/09/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 810 | 90 | 36N340 | 1.0000 | 64.48 | 64.48 | SW |
| 065 | | 05/19/11 | OG-840088 | 07/09/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 450 | 06 | 6VEE3 | 1.0000 | 103.95 | 103.95 | |
| 065 | | 05/19/11 | OG-840088 | 07/09/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 285 | 95 | 1TPG9 | 1.0000 | 114.69 | 114.69 | |
| 065 | | 05/19/11 | OG-840088 | 07/09/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 999 | 99 | 6T561 | 1.0000 | 20.63 | 20.63 | |
| 065 | | 05/19/11 | OG-840088 | 07/09/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 285 | 06 | 12X231 | 4.0000 | 138.10 | 552.40 | |
| 065 | | | OG-840088 | | | | | | | Purchase Order Total | | 856.15 | |
| 065 | OC-13001 | 05/19/11 | OG-840211 | 07/09/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 285 | 34 | 4XC27 | 20.0000 | 15.99 | 319.80 | SW |
| 065 | | 05/19/11 | OG-840211 | 07/09/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 670 | 56 | 2XU13 | 10.0000 | 7.86 | 78.60 | |
| 065 | | 05/19/11 | OG-840211 | 07/09/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 670 | 67 | 2XU35 | 10.0000 | 1.85 | 18.50 | |
| 065 | | 05/19/11 | OG-840211 | 07/09/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 445 | 06 | 45KM96 | 4.0000 | 34.99 | 139.96 | |
| 065 | | | OG-840211 | | | | | | | Purchase Order Total | | 556.86 | |
| 065 | OC-13001 | 05/19/11 | OG-840623 | 07/10/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 22P479 | 6.0000 | 46.57 | 279.42 | SW |
| 065 | | 05/19/11 | OG-840623 | 07/10/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 999 | 99 | 4HRK1 | 1.0000 | 800.59 | 800.59 | |
| 065 | | | OG-840623 | | | | | | | Purchase Order Total | | 1,080.01 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 065 | OC-13001 | 05/19/11 | OG-841109 | 07/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 5ERE6 | 2.0000 | 74.09 | 148.18 | SW |
| 065 | | 05/19/11 | OG-841109 | 07/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 6VD82 | 4.0000 | 43.31 | 173.24 | |
| 065 | | | OG-841109 | | | | | | | Purchase Order Total | | 321.42 | |
| 065 | OC-13001 | 05/19/11 | OG-841616 | 07/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | GOJO CITRUS LIQUID HAND SOAP | 2.0000 | 77.10 | 154.20 | SW |
| 065 | OC-13001 | | OG-841616 | | | | | | | Purchase Order Total | | 154.20 | |
| 065 | OC-13001 | 05/19/11 | OG-841896 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 2NDT5 | 2.0000 | 35.14 | 70.28 | SW |
| 065 | | 05/19/11 | OG-841896 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 15E819 | 5.0000 | 41.38 | 206.90 | |
| 065 | | 05/19/11 | OG-841896 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 48GE46 | 1.0000 | 105.50 | 105.50 | |
| 065 | | 05/19/11 | OG-841896 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 3EB46 | 10.0000 | 71.85 | 718.50 | |
| 065 | | 05/19/11 | OG-841896 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 5FW85 | 1.0000 | 28.74 | 28.74 | |
| 065 | | 05/19/11 | OG-841896 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 2VEX6 | 1.0000 | 29.13 | 29.13 | |
| 065 | | 05/19/11 | OG-841896 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 31DK76 | 3.0000 | 53.73 | 161.19 | |
| 065 | | 05/19/11 | OG-841896 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 10A684 | 3.0000 | 41.83 | 125.49 | |
| 065 | | 05/19/11 | OG-841896 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 1PHJ2 | 20.0000 | 16.01 | 320.20 | |
| 065 | | | OG-841896 | | | | | | | Purchase Order Total | | 1,765.93 | |
| 065 | OC-13001 | 05/19/11 | OG-841897 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 5XTH5 | 4.0000 | 92.79 | 371.16 | SW |
| 065 | | 05/19/11 | OG-841897 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 31DK76 | 1.0000 | 53.73 | 53.73 | |
| 065 | | 05/19/11 | OG-841897 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 1PHJ2 | 6.0000 | 16.01 | 96.06 | |
| 065 | | 05/19/11 | OG-841897 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 2NDT5 | 2.0000 | 35.14 | 70.28 | |
| 065 | | 05/19/11 | OG-841897 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 1RL59 | 10.0000 | 10.23 | 102.30 | |
| 065 | | 05/19/11 | OG-841897 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 31DK45 | 1.0000 | 77.41 | 77.41 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------|----------------------|-----------|----------------|-------------|
| 065 | | 05/19/11 | OG-841897 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 3EB46 | 4.0000 | 71.85 | 287.40 | |
| 065 | | 05/19/11 | OG-841897 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 15E819 | 2.0000 | 41.38 | 82.76 | |
| 065 | | 05/19/11 | OG-841897 | 07/16/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 1RL57 | 10.0000 | 10.23 | 102.30 | |
| 065 | | | OG-841897 | | | | | | | Purchase Order Total | | 1,243.40 | |
| 065 | OC-13001 | 05/19/11 | OG-842729 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 88.4600 | 1.00 | 88.46 | SW |
| 065 | OC-13001 | | OG-842729 | | | | | | | Purchase Order Total | | 88.46 | |
| 065 | OC-13001 | 05/19/11 | OG-842742 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 11.3200 | 1.00 | 11.32 | SW |
| 065 | OC-13001 | | OG-842742 | | | | | | | Purchase Order Total | | 11.32 | |
| 065 | OC-13001 | 05/19/11 | OG-842782 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 263.1300 | 1.00 | 263.13 | SW |
| 065 | OC-13001 | | OG-842782 | | | | | | | Purchase Order Total | | 263.13 | |
| 065 | OC-13001 | 05/19/11 | OG-843179 | 07/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 121.0000 | 1.00 | 121.00 | SW |
| 065 | OC-13001 | | OG-843179 | | | | | | | Purchase Order Total | | 121.00 | |
| 065 | OC-13001 | 05/19/11 | OG-843317 | 07/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 231.4400 | 1.00 | 231.44 | SW |
| 065 | OC-13001 | | OG-843317 | | | | | | | Purchase Order Total | | 231.44 | |
| 065 | OC-13001 | 05/19/11 | OG-843814 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | ROADSIDE EMERGENCY KIT | 30.8800 | 1.00 | 30.88 | SW |
| 065 | | 05/19/11 | OG-843814 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 06 | ROADSIDE EMERGENCY KIT | 70.0400 | 1.00 | 70.04 | |
| 065 | | 05/19/11 | OG-843814 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 405 | 06 | ROADSIDE EMERGENCY KIT | 2.0000 | 1.00 | 2.00 | |
| 065 | | | OG-843814 | | | | | | | Purchase Order Total | | 102.92 | |
| 065 | OC-13001 | 05/19/11 | OG-843867 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 15E819 | 2.0000 | 41.38 | 82.76 | SW |
| 065 | | 05/19/11 | OG-843867 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 3EB46 | 3.0000 | 71.85 | 215.55 | |
| 065 | | 05/19/11 | OG-843867 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 31DK76 | 1.0000 | 53.73 | 53.73 | |
| 065 | | 05/19/11 | OG-843867 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 1PHJ2 | 5.0000 | 16.01 | 80.05 | |
| 065 | | 05/19/11 | OG-843867 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 2NDT5 | 2.0000 | 35.14 | 70.28 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 065 | | 05/19/11 | OG-843867 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 5XTH5 | 2.0000 | 92.79 | 185.58 | |
| 065 | | 05/19/11 | OG-843867 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 5LE21 | 1.0000 | 5.73 | 5.73 | |
| 065 | | | OG-843867 | | | | | | | Purchase Order Total | | 693.68 | |
| 065 | OC-13001 | 05/19/11 | OG-843868 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 3EB46 | 10.0000 | 71.85 | 718.50 | SW |
| 065 | | 05/19/11 | OG-843868 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 5AE66 | 3.0000 | 79.65 | 238.95 | |
| 065 | | 05/19/11 | OG-843868 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 31DK76 | 2.0000 | 53.73 | 107.46 | |
| 065 | | 05/19/11 | OG-843868 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 2NDT5 | 3.0000 | 35.14 | 105.42 | |
| 065 | | 05/19/11 | OG-843868 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 1PHJ2 | 25.0000 | 16.01 | 400.25 | |
| 065 | | 05/19/11 | OG-843868 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 5XTH5 | 9.0000 | 92.79 | 835.11 | |
| 065 | | 05/19/11 | OG-843868 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 5LE21 | 2.0000 | 5.73 | 11.46 | |
| 065 | | 05/19/11 | OG-843868 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 2VEX6 | 1.0000 | 29.13 | 29.13 | |
| 065 | | | OG-843868 | | | | | | | Purchase Order Total | | 2,446.28 | |
| 065 | OC-13001 | 05/19/11 | OG-844293 | 07/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | 5LE23 | 60.0000 | 4.14 | 248.40 | SW |
| 065 | | 05/19/11 | OG-844293 | 07/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 999 | 99 | 1GDL8 | 4.0000 | 13.58 | 54.32 | |
| 065 | | 05/19/11 | OG-844293 | 07/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 031 | 45 | 2DYE9 | 12.0000 | 11.65 | 139.80 | |
| 065 | | | OG-844293 | | | | | | | Purchase Order Total | | 442.52 | |
| 065 | OC-13001 | 05/19/11 | OG-844486 | 07/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | 6IN CARBON STEEL UTILITY KNIFE | 6.0000 | 2.19 | 13.14 | SW |
| 065 | OC-13001 | | OG-844486 | | | | | | | Purchase Order Total | | 13.14 | |
| 065 | OC-13001 | 05/19/11 | OG-844717 | 07/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 670 | 55 | 2XU20 | 5.0000 | 28.38 | 141.90 | SW |
| 065 | | 05/19/11 | OG-844717 | 07/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 999 | 99 | 19RK01 | 2.0000 | 10.02 | 20.04 | |
| 065 | | 05/19/11 | OG-844717 | 07/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 999 | 99 | 53TX75 | 1.0000 | 25.76 | 25.76 | |
| 065 | | 05/19/11 | OG-844717 | 07/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 999 | 99 | 19RK83 | 1.0000 | 132.42 | 132.42 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 065 | | 05/19/11 | OG-844717 | 07/26/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 1FC64 | 7.0000 | 17.23 | 120.61 | |
| 065 | | 05/19/11 | OG-844717 | 07/26/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 670 | 55 | 2XU18 | 5.0000 | 167.52 | 837.60 | |
| 065 | | | OG-844717 | | | | | | | Purchase Order Total | | 1,278.33 | |
| 065 | OC-13001 | 05/19/11 | OG-845165 | 07/30/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 2NDT5 | 2.0000 | 35.14 | 70.28 | SW |
| 065 | | 05/19/11 | OG-845165 | 07/30/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 3EB46 | 6.0000 | 71.85 | 431.10 | |
| 065 | | 05/19/11 | OG-845165 | 07/30/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 1RL57 | 5.0000 | 10.23 | 51.15 | |
| 065 | | 05/19/11 | OG-845165 | 07/30/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 5XTH5 | 4.0000 | 92.79 | 371.16 | |
| 065 | | 05/19/11 | OG-845165 | 07/30/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 1PHJ2 | 25.0000 | 16.01 | 400.25 | |
| 065 | | | OG-845165 | | | | | | | Purchase Order Total | | 1,323.94 | |
| 065 | OC-13001 | 05/19/11 | OG-845166 | 07/30/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 31DK45 | 3.0000 | 77.41 | 232.23 | SW |
| 065 | | 05/19/11 | OG-845166 | 07/30/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 5XL46 | 4.0000 | 37.03 | 148.12 | |
| 065 | | | OG-845166 | | | | | | | Purchase Order Total | | 380.35 | |
| 065 | OC-13001 | 05/19/11 | OG-845174 | 07/30/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 450 | 06 | 4THK8 | 10.0000 | 16.75 | 167.50 | SW |
| 065 | | 05/19/11 | OG-845174 | 07/30/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 285 | 56 | 2V265 | 12.0000 | 19.40 | 232.80 | |
| 065 | | 05/19/11 | OG-845174 | 07/30/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 832 | 03 | 12E779 | 3.0000 | 18.32 | 54.96 | |
| 065 | | 05/19/11 | OG-845174 | 07/30/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 285 | 56 | 40CP58 | 12.0000 | 1.25 | 15.00 | |
| 065 | | | OG-845174 | | | | | | | Purchase Order Total | | 470.26 | |
| 065 | OC-13001 | 05/19/11 | OG-845230 | 07/30/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 999 | 99 | 30F027 | 2.0000 | 320.40 | 640.80 | SW |
| 065 | | 05/19/11 | OG-845230 | 07/30/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 999 | 99 | 9DKV4 | 2.0000 | 49.25 | 98.50 | |
| 065 | | | OG-845230 | | | | | | | Purchase Order Total | | 739.30 | |
| 065 | OC-13001 | 05/19/11 | OG-847256 | 08/09/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 450 | 06 | INDUSTRIAL SUPPLIES | 165.3600 | 1.00 | 165.36 | SW |
| 065 | OC-13001 | | OG-847256 | | | | | | | Purchase Order Total | | 165.36 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| 065 | OC-13001 | 05/19/11 | OG-853888 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 277.0000 | 1.00 | 277.00 | SW |
| 065 | OC-13001 | | OG-853888 | | | | | | Purchase Order Total | | | 277.00 | |
| 065 | OC-13001 | 05/19/11 | OG-853890 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 1522.3000 | 1.00 | 1,522.30 | SW |
| 065 | OC-13001 | | OG-853890 | | | | | | Purchase Order Total | | | 1,522.30 | |
| 065 | OC-13001 | 05/19/11 | OG-853892 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 64.5500 | 1.00 | 64.55 | SW |
| 065 | OC-13001 | | OG-853892 | | | | | | Purchase Order Total | | | 64.55 | |
| 065 | OC-13001 | 05/19/11 | OG-855213 | 09/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 68.7100 | 1.00 | 68.71 | SW |
| 065 | OC-13001 | | OG-855213 | | | | | | Purchase Order Total | | | 68.71 | |
| 065 | OC-13001 | 05/19/11 | OG-855218 | 09/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 319.1900 | 1.00 | 319.19 | SW |
| 065 | OC-13001 | | OG-855218 | | | | | | Purchase Order Total | | | 319.19 | |
| 065 | OC-13001 | 05/19/11 | OG-855532 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 221.6800 | 1.00 | 221.68 | SW |
| 065 | OC-13001 | | OG-855532 | | | | | | Purchase Order Total | | | 221.68 | |
| 065 | OC-13001 | 05/19/11 | OG-855533 | 09/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 571.1500 | 1.00 | 571.15 | SW |
| 065 | OC-13001 | | OG-855533 | | | | | | Purchase Order Total | | | 571.15 | |
| 065 | OC-13001 | 05/19/11 | OG-856425 | 09/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 354.3700 | 1.00 | 354.37 | SW |
| 065 | OC-13001 | | OG-856425 | | | | | | Purchase Order Total | | | 354.37 | |
| 065 | OC-13001 | 05/19/11 | OG-858372 | 09/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 232.9200 | 1.00 | 232.92 | SW |
| 065 | OC-13001 | | OG-858372 | | | | | | Purchase Order Total | | | 232.92 | |
| 065 | OC-13001 | 05/19/11 | OG-858373 | 09/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 132.2000 | 1.00 | 132.20 | SW |
| 065 | OC-13001 | | OG-858373 | | | | | | Purchase Order Total | | | 132.20 | |
| 065 | OC-13001 | 05/19/11 | OG-858375 | 09/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | INDUSTRIAL SUPPLIES | 1174.8000 | 1.00 | 1,174.80 | SW |
| 065 | OC-13001 | | OG-858375 | | | | | | Purchase Order Total | | | 1,174.80 | |
| 065 | OC-13339 | 07/30/12 | OG-839377 | 07/05/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | HOT/COLD CUP, WHITE, 12OZ., | 6.0000 | 22.64 | 135.84 | SW |
| 065 | OC-13339 | | OG-839377 | | | | | | Purchase Order Total | | | 135.84 | |
| 065 | OC-13339 | 07/30/12 | OG-843816 | 07/24/18 | 500554 | NATIONAL EVERYTHING WHOLESALE | 640 | 15 | ROLL TISSUE, WHITE, 2-PLY, | 8.0000 | 34.76 | 278.08 | SW |
| 065 | OC-13339 | 07/30/12 | OG-843816 | 07/24/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | FACIAL TISSUE, | 2.0000 | 16.89 | 33.78 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 065 | OC-13339 | 07/30/12 | OG-843816 | 07/24/18 | 500554 | WHOLESALE NATIONAL EVERYTHING | 640 | 15 | BOXED, WHITE, PAPER TOWEL, | 10.0000 | 15.10 | 151.00 | SW |
| | | | | | | WHOLESALE | | | MULTIFOLD NATURAL | | | | |
| 065 | OC-13339 | | OG-843816 | | | | | | | Purchase Order Total | | 462.86 | |
| 065 | OC-13339 | 07/30/12 | OG-846619 | 08/06/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | PAPER TOWEL, ROLL, WHOLESALE | 8.0000 | 17.85 | 142.80 | SW |
| | | | | | | | | | | | | | |
| 065 | OC-13339 | | OG-846619 | | | | | | | Purchase Order Total | | 142.80 | |
| 065 | OC-13339 | 07/30/12 | OG-858475 | 09/25/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | ROLL TISSUE, WHITE, WHOLESALE | 8.0000 | 34.76 | 278.08 | SW |
| | | | | | | | | | | | | | |
| 065 | OC-13339 | 07/30/12 | OG-858475 | 09/25/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | FACIAL TISSUE, WHOLESALE | 4.0000 | 16.89 | 67.56 | SW |
| | | | | | | | | | | | | | |
| 065 | OC-13339 | 07/30/12 | OG-858475 | 09/25/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | BOXED, WHITE, PAPER TOWEL, | 10.0000 | 15.10 | 151.00 | SW |
| | | | | | | WHOLESALE | | | MULTIFOLD NATURAL | | | | |
| 065 | OC-13339 | | OG-858475 | | | | | | | Purchase Order Total | | 496.64 | |
| 065 | OC-13339 | 07/30/12 | OG-858920 | 09/26/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | PAPER TOWEL, ROLL, WHOLESALE | 2.0000 | 17.85 | 35.70 | SW |
| | | | | | | | | | | | | | |
| 065 | OC-13339 | | OG-858920 | | | | | | | Purchase Order Total | | 35.70 | |
| 065 | OC-13339 | 07/30/12 | OG-859381 | 09/28/18 | 500554 | NATIONAL EVERYTHING | 640 | 15 | PAPER TOWEL, ROLL, WHOLESALE | 8.0000 | 17.85 | 142.80 | SW |
| | | | | | | | | | | | | | |
| 065 | OC-13339 | | OG-859381 | | | | | | | Purchase Order Total | | 142.80 | |
| 065 | OC-13575 | 08/02/13 | OG-842932 | 07/19/18 | 2046025 | EMERGENETICS | 918 | 38 | EMERGENETICS | 16.0000 | 69.00 | 1,104.00 | SOL |
| | | | | | | INTERNATIONAL | | | PROFILES | | | | |
| 065 | OC-13575 | | OG-842932 | | | | | | | Purchase Order Total | | 1,104.00 | |
| 065 | OC-13575 | 08/02/13 | OG-849320 | 08/17/18 | 2046025 | EMERGENETICS | 918 | 38 | EMERGENETICS | 8.0000 | 69.00 | 552.00 | SOL |
| | | | | | | INTERNATIONAL | | | PROFILES | | | | |
| 065 | OC-13575 | | OG-849320 | | | | | | | Purchase Order Total | | 552.00 | |
| 065 | OC-13575 | 08/02/13 | OG-857841 | 09/21/18 | 2046025 | EMERGENETICS | 918 | 38 | EMERGENETICS | 41.0000 | 69.00 | 2,829.00 | SOL |
| | | | | | | INTERNATIONAL | | | PROFILES | | | | |
| 065 | OC-13575 | | OG-857841 | | | | | | | Purchase Order Total | | 2,829.00 | |
| 065 | OC-13590 | 08/27/13 | OG-844678 | 07/26/18 | 1905237 | PITNEY BOWES - | 600 | 81 | POSTAGE BY PHONE | 17000.0000 | 1.00 | 17,000.00 | SW |
| | | | | | | RESERVE ACCOUNT | | | | | | | |
| 065 | OC-13590 | | OG-844678 | | | | | | | Purchase Order Total | | 17,000.00 | |
| 065 | OC-13590 | 08/27/13 | OG-851410 | 08/24/18 | 1905237 | PITNEY BOWES - | 600 | 81 | POSTAGE BY PHONE | 30000.0000 | 1.00 | 30,000.00 | SW |
| | | | | | | RESERVE ACCOUNT | | | | | | | |
| 065 | OC-13590 | | OG-851410 | | | | | | | Purchase Order Total | | 30,000.00 | |
| 065 | OC-13598 | 09/09/13 | OG-844531 | 07/26/18 | 503958 | ESRI INC - PURCHASE | 208 | 82 | ESRI SOFTWARE AND | 16700.0000 | 1.00 | 16,700.00 | |
| | | | | | | ORDERS | | | MAINTENANCE | | | | |
| 065 | | 09/09/13 | OG-844531 | 07/26/18 | 503958 | ESRI INC - PURCHASE | 208 | 82 | ARCGIS DESKTOP | 1.0000 | 3,000.00 | 3,000.00 | |
| | | | | | | ORDERS | | | ADVANCED | | | | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 665 | | 09/09/13 | OG-844531 | 07/26/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS SPATIAL ANALYST FOR | 1.0000 | 500.00 | 500.00 | |
| 665 | | 09/09/13 | OG-844531 | 07/26/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS 3D ANALYST FOR DESKTOP | 1.0000 | 500.00 | 500.00 | |
| 665 | | 09/09/13 | OG-844531 | 07/26/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS DESKTOP BASIC | 3.0000 | 1,000.00 | 3,000.00 | |
| 665 | | 09/09/13 | OG-844531 | 07/26/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS DESKTOP BASIC SINGLE | 24.0000 | 300.00 | 7,200.00 | |
| 665 | | 09/09/13 | OG-844531 | 07/26/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS NETWORK ANALYST FOR | 1.0000 | 500.00 | 500.00 | |
| 665 | | 09/09/13 | OG-844531 | 07/26/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS FOR SERVER WORKGROUP | 2.0000 | 500.00 | 1,000.00 | |
| 665 | | 09/09/13 | OG-844531 | 07/26/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS FOR SERVER WORKGROUP | 1.0000 | 1,000.00 | 1,000.00 | |
| 665 | | | OG-844531 | | | | | | Purchase Order Total | | | 33,400.00 | |
| 665 | OC-13598 | 09/09/13 | OG-847302 | 08/09/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ESRI SOFTWARE AND MAINTENANCE | 37538.0000 | 1.00 | 37,538.00 | |
| 665 | | 09/09/13 | OG-847302 | 08/09/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS ENTERPRISE ADVANCED | 1.0000 | 18,000.00 | 18,000.00 | |
| 665 | | 09/09/13 | OG-847302 | 08/09/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS ENTERPRISE ADVANCED | 1.0000 | 19,538.00 | 19,538.00 | |
| 665 | | | OG-847302 | | | | | | Purchase Order Total | | | 75,076.00 | |
| 665 | OC-13598 | 09/09/13 | OG-847833 | 08/10/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ESRI SOFTWARE AND MAINTENANCE | 58073.0200 | 1.00 | 58,073.02 | |
| 665 | | 09/09/13 | OG-847833 | 08/10/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS DESKTOP ADVANCED | 3.0000 | 3,000.00 | 9,000.00 | |
| 665 | | 09/09/13 | OG-847833 | 08/10/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS DESKTOP ADVANCED | 19.0000 | 1,200.00 | 22,800.00 | |
| 665 | | 09/09/13 | OG-847833 | 08/10/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS DESKTOP ADVANCED | 3.0000 | 305.75 | 917.26 | |
| 665 | | 09/09/13 | OG-847833 | 08/10/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS DESKTOP BASIC | 1.0000 | 700.00 | 700.00 | |
| 665 | | 09/09/13 | OG-847833 | 08/10/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS DESKTOP BASIC | 9.0000 | 500.00 | 4,500.00 | |
| 665 | | 09/09/13 | OG-847833 | 08/10/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS SPATIAL ANALYST FOR | 2.0000 | 500.00 | 1,000.00 | |
| 665 | | 09/09/13 | OG-847833 | 08/10/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS SPATIAL ANALYST FOR | 3.0000 | 50.96 | 152.88 | |
| 665 | | 09/09/13 | OG-847833 | 08/10/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS SPATIAL ANALYST FOR | 9.0000 | 200.00 | 1,800.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 065 | | 09/09/13 | OG-847833 | 08/10/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS 3D ANALYST FOR | 1.0000 | 500.00 | 500.00 | |
| 065 | | 09/09/13 | OG-847833 | 08/10/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS 3D ANALYST FOR | 3.0000 | 50.96 | 152.88 | |
| 065 | | 09/09/13 | OG-847833 | 08/10/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS 3D ANALYST FOR | 6.0000 | 200.00 | 1,200.00 | |
| 065 | | 09/09/13 | OG-847833 | 08/10/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS PUBLISHER FOR DESKTOP | 1.0000 | 500.00 | 500.00 | |
| 065 | | 09/09/13 | OG-847833 | 08/10/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS DESKTOP BASIC SINGLE | 1.0000 | 400.00 | 400.00 | |
| 065 | | 09/09/13 | OG-847833 | 08/10/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS DESKTOP BASIC SINGLE | 3.0000 | 400.00 | 1,200.00 | |
| 065 | | 09/09/13 | OG-847833 | 08/10/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS DESKTOP BASIC SINGLE | 9.0000 | 300.00 | 2,700.00 | |
| 065 | | 09/09/13 | OG-847833 | 08/10/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS DESKTOP BASIC SINGLE | 22.0000 | 300.00 | 6,600.00 | |
| 065 | | 09/09/13 | OG-847833 | 08/10/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS DESKTOP BASIC W/EXT | 3.0000 | 900.00 | 2,700.00 | |
| 065 | | 09/09/13 | OG-847833 | 08/10/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS DATA INTEROPERABILITY | 1.0000 | 500.00 | 500.00 | |
| 065 | | 09/09/13 | OG-847833 | 08/10/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS NETWORK ANALYST FOR | 1.0000 | 500.00 | 500.00 | |
| 065 | | 09/09/13 | OG-847833 | 08/10/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCPAD MAINT | 1.0000 | 250.00 | 250.00 | |
| 065 | | | OG-847833 | | | | | | | Purchase Order Total | | 116,146.04 | |
| 065 | OC-13598 | 09/09/13 | OG-855629 | 09/13/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ESRI SOFTWARE AND MAINTENANCE | 22320.0000 | 1.00 | 22,320.00 | |
| 065 | | 09/09/13 | OG-855629 | 09/13/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS DESKTOP ADVANCED | 2.0000 | 8,910.00 | 17,820.00 | |
| 065 | | 09/09/13 | OG-855629 | 09/13/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS SPATIAL ANALYST FOR | 2.0000 | 2,250.00 | 4,500.00 | |
| 065 | | | OG-855629 | | | | | | | Purchase Order Total | | 44,640.00 | |
| 065 | OC-13598 | 09/09/13 | OG-855849 | 09/13/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS DESKTOP STANDARD | 10.0000 | 3,150.00 | 31,500.00 | |
| 065 | OC-13598 | | OG-855849 | | | | | | | Purchase Order Total | | 31,500.00 | |
| 065 | OC-13598 | 09/09/13 | O6-838879 | 07/03/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ESRI SOFTWARE AND MAINTENANCE | 4950.0000 | 1.00 | 4,950.00 | |
| 065 | | 09/09/13 | O6-838879 | 07/03/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS DESKTOP BASIC | 1350.0000 | 3.00 | 4,050.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 065 | | 09/09/13 | O6-838879 | 07/03/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS DESKTOP BASIC | 300.0000 | 3.00 | 900.00 | |
| 065 | | | O6-838879 | | | | | | | Purchase Order Total | | 9,900.00 | |
| 065 | OC-13598 | 09/09/13 | O6-850072 | 08/21/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ESRI SOFTWARE AND MAINTENANCE | 2500.0000 | 1.00 | 2,500.00 | |
| 065 | | 09/09/13 | O6-850072 | 08/21/18 | 503958 | ESRI INC - PURCHASE ORDERS | 208 | 82 | ARCGIS STREEMAP PREM DESKTOP | 1.0000 | 2,500.00 | 2,500.00 | |
| 065 | | | O6-850072 | | | | | | | Purchase Order Total | | 5,000.00 | |
| 065 | OC-13719 | 01/30/14 | OG-843810 | 07/24/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | CISCO HARDWARE | 4732.2800 | 1.00 | 4,732.28 | |
| 065 | | 01/30/14 | OG-843810 | 07/24/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | SX10 HD W/ WALL MOUNT, INT | 2.0000 | 1,995.00 | 3,990.00 | |
| 065 | | 01/30/14 | OG-843810 | 07/24/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | SX10 SCREEN MOUNT KIT | 2.0000 | 82.50 | 165.00 | |
| 065 | | 01/30/14 | OG-843810 | 07/24/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | SX10 WALL MOUNT | 2.0000 | 0.00 | | |
| 065 | | 01/30/14 | OG-843810 | 07/24/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | HDMI-HDMI CAB, 2M AUTO EXPAND | 2.0000 | 0.00 | | |
| 065 | | 01/30/14 | OG-843810 | 07/24/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | ETHERNET CABLE (5M) FOR AUTO | 2.0000 | 0.00 | | |
| 065 | | 01/30/14 | OG-843810 | 07/24/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | ESS WITH 8X5XNBD SX10 HD W/ | 2.0000 | 288.64 | 577.28 | |
| 065 | | 01/30/14 | OG-843810 | 07/24/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | REMOTE CONTROL TRC 6 | 2.0000 | 0.00 | | |
| 065 | | 01/30/14 | OG-843810 | 07/24/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | SX10 CODEC | 2.0000 | 0.00 | | |
| 065 | | 01/30/14 | OG-843810 | 07/24/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | LICENSE KEY TO ACTIVATE SW | 2.0000 | 0.00 | | |
| 065 | | 01/30/14 | OG-843810 | 07/24/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | PWR CORD US 1.8M BLACK | 2.0000 | 0.00 | | |
| 065 | | 01/30/14 | OG-843810 | 07/24/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | POWER SUPPLY FOR SX10 | 2.0000 | 0.00 | | |
| 065 | | 01/30/14 | OG-843810 | 07/24/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | SW IMAGE FOR SX10 | 2.0000 | 0.00 | | |
| 065 | | | OG-843810 | | | | | | | Purchase Order Total | | 9,464.56 | |
| 065 | OC-13719 | 01/30/14 | OG-849989 | 08/21/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | CISCO HARDWARE | 12320.0000 | 1.00 | 12,320.00 | |
| 065 | | 01/30/14 | OG-849989 | 08/21/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | CISCO UC PHONE 7841 | 10.0000 | 200.75 | 2,007.50 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|----------------------------------|------------------|-----------|----------------|-------------|
| 665 | | 01/30/14 | OG-849989 | 08/21/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | CISCO IP PHONE 8841 | 12.0000 | 283.25 | 3,399.00 | |
| 665 | | 01/30/14 | OG-849989 | 08/21/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | CISCO IP PHONE 8851 | 1.0000 | 338.25 | 338.25 | |
| 665 | | 01/30/14 | OG-849989 | 08/21/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | CISCO IP PHONE 8865 | 1.0000 | 437.25 | 437.25 | |
| 665 | | 01/30/14 | OG-849989 | 08/21/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | CISCO 8831 BASE/CONTROL PANEL | 1.0000 | 987.25 | 987.25 | |
| 665 | | 01/30/14 | OG-849989 | 08/21/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | SPARE CISCO 8831 DISPLAY | 1.0000 | 0.00 | | |
| 665 | | 01/30/14 | OG-849989 | 08/21/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | CISCO IP PHONE 8800 KEY | 19.0000 | 269.50 | 5,120.50 | |
| 665 | | 01/30/14 | OG-849989 | 08/21/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | IP PHONE POWER TRANSFORMER | 1.0000 | 24.75 | 24.75 | |
| 665 | | 01/30/14 | OG-849989 | 08/21/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | POWER CORD, NORTH AMERICA | 1.0000 | 5.50 | 5.50 | |
| 665 | | | OG-849989 | | | | | | Purchase Order Total | | | 24,640.00 | |
| 665 | OC-13719 | 01/30/14 | OG-856608 | 09/18/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | ROOM KIT WITH INTEGRATED | 1.0000 | 6,545.00 | 6,545.00 | |
| 665 | | 01/30/14 | OG-856608 | 09/18/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | SECOND SCREEN - 1.5M GREY | 1.0000 | 0.00 | | |
| 665 | | 01/30/14 | OG-856608 | 09/18/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | 8 METER FLAT GREY ETHERNET | 1.0000 | 0.00 | | |
| 665 | | 01/30/14 | OG-856608 | 09/18/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | CAB (16,4 FEET / 5M) GREY | 1.0000 | 0.00 | | |
| 665 | | 01/30/14 | OG-856608 | 09/18/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | ESS WITH 8X5XNBD SPARK | 2.0000 | 482.98 | 965.96 | |
| 665 | | 01/30/14 | OG-856608 | 09/18/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | SPARK ROOM KIT UNIT | 1.0000 | 0.00 | | |
| 665 | | 01/30/14 | OG-856608 | 09/18/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | SCREEN MOUNT FOR CISCO SPARK | 1.0000 | 0.00 | | |
| 665 | | 01/30/14 | OG-856608 | 09/18/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | WALL MOUNT FOR CISCO SPARK | 1.0000 | 0.00 | | |
| 665 | | 01/30/14 | OG-856608 | 09/18/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | TOUCH POE POWER INJECTOR | 1.0000 | 0.00 | | |
| 665 | | 01/30/14 | OG-856608 | 09/18/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | CISCO TOUCH10 CONTROLLER FOR | 1.0000 | 0.00 | | |
| 665 | | 01/30/14 | OG-856608 | 09/18/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | POWERSUPPLY - AC/DC, | 1.0000 | 0.00 | | |
| 665 | | 01/30/14 | OG-856608 | 09/18/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | POWER CORD FOR | 2.0000 | 0.00 | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | OG-856608 | | | SOLUTIONS INC | | | UNITED STATES | | | | |
| 065 | | | | | | | | | | Purchase Order Total | | 7,510.96 | |
| 065 | OC-13719 | 01/30/14 | O6-855684 | 09/13/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | CISCO HARDWARE | 53539.2000 | 1.00 | 53,539.20 | |
| 065 | | 01/30/14 | O6-855684 | 09/13/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | 802.11AC W2 LOW-PROFILE OUTDR | 32.0000 | 959.75 | 30,712.00 | |
| 065 | | 01/30/14 | O6-855684 | 09/13/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | CISCO 1560 SERIES UNIFIED MESH | 32.0000 | 0.00 | | |
| 065 | | 01/30/14 | O6-855684 | 09/13/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | 1560 EXTERNAL DIRECTIONAL | 32.0000 | 59.95 | 1,918.40 | |
| 065 | | 01/30/14 | O6-855684 | 09/13/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | POWER INJECTOR, 60W, OUTDOOR, | 32.0000 | 477.95 | 15,294.40 | |
| 065 | | 01/30/14 | O6-855684 | 09/13/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | 2.4 AND 5 GHZ LIGHTNING | 32.0000 | 175.45 | 5,614.40 | |
| 065 | | | O6-855684 | | | | | | | Purchase Order Total | | 107,078.40 | |
| 065 | OC-13719 | 01/30/14 | O6-858230 | 09/24/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | 1025W AC CONFIG 2 POWER | 25.0000 | 990.00 | 24,750.00 | |
| 065 | OC-13719 | | O6-858230 | | | | | | | Purchase Order Total | | 24,750.00 | |
| 065 | OC-13719 | 01/30/14 | O6-858241 | 09/24/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | 802.11N AP UNIVERSAL | 4.0000 | 10.45 | 41.80 | |
| 065 | OC-13719 | | O6-858241 | | | | | | | Purchase Order Total | | 41.80 | |
| 065 | OC-13719 | 01/30/14 | O6-859177 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | CISCO HARDWARE | 102253.8500 | 1.00 | 102,253.85 | |
| 065 | | 01/30/14 | O6-859177 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | CISCO ONE - 3504 WIRELESS | 1.0000 | 2,750.00 | 2,750.00 | |
| 065 | | 01/30/14 | O6-859177 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | CISCO 3504 WIRELESS CONTROLLER | 1.0000 | 0.00 | | |
| 065 | | 01/30/14 | O6-859177 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | AC POWER CORD, TYPE C5, US, | 1.0000 | 0.00 | | |
| 065 | | 01/30/14 | O6-859177 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | SNTC-8X5XNBD CISCO ONE | 1.0000 | 533.00 | 533.00 | |
| 065 | | 01/30/14 | O6-859177 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | CISCO 3504 WIRELESS | 1.0000 | 0.00 | | |
| 065 | | 01/30/14 | O6-859177 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | 802.11AC W2 10 AP W/CA; 4X4: | 4.0000 | 9,872.50 | 39,490.00 | |
| 065 | | 01/30/14 | O6-859177 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | CISCO AIRONET 3800 SERIES | 40.0000 | 0.00 | | |
| 065 | | 01/30/14 | O6-859177 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | 802.11 AP LOW PROFILE MOUNTING | 40.0000 | 0.00 | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | | 01/30/14 | 06-859177 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | CEILING GRID CLIP FOR AIRONET | 40.0000 | 0.00 | | |
| 065 | | 01/30/14 | 06-859177 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | BOM LEVEL AP3800I BULK | 40.0000 | 0.00 | | |
| 065 | | 01/30/14 | 06-859177 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | 802.11AC W2 AP W/CA; 4X4: | 4.0000 | 987.25 | 3,949.00 | |
| 065 | | 01/30/14 | 06-859177 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | CISCO AIRONET 3800 SERIES | 4.0000 | 0.00 | | |
| 065 | | 01/30/14 | 06-859177 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | 802.11 AP LOW PROFILE MOUNTING | 4.0000 | 0.00 | | |
| 065 | | 01/30/14 | 06-859177 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | CEILING GRID CLIP FOR AIRONET | 4.0000 | 0.00 | | |
| 065 | | 01/30/14 | 06-859177 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | CISCO CATALYST 2960-CX 8 | 8.0000 | 739.75 | 5,918.00 | |
| 065 | | 01/30/14 | 06-859177 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | NORTH AMERICA AC TYPE | 8.0000 | 0.00 | | |
| 065 | | 01/30/14 | 06-859177 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | INDUSTRIAL WIRELESS AP 3702 | 13.0000 | 1,647.25 | 21,414.25 | |
| 065 | | 01/30/14 | 06-859177 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | IW3700 SERIES POLE-MOUNT | 13.0000 | 241.45 | 3,138.85 | |
| 065 | | 01/30/14 | 06-859177 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | IW3700 UNIFIED LOCAL | 13.0000 | 0.00 | | |
| 065 | | 01/30/14 | 06-859177 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | CISCO 3700 SERIES IOS | 13.0000 | 0.00 | | |
| 065 | | 01/30/14 | 06-859177 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | IW3700 SERIES IOS WIRELESS | 13.0000 | 0.00 | | |
| 065 | | 01/30/14 | 06-859177 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | 5 GHZ 14 DBI DIRECTIONAL | 52.0000 | 362.45 | 18,847.40 | |
| 065 | | 01/30/14 | 06-859177 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | POWER INJECTOR, 60W, OUTDOOR | 13.0000 | 477.95 | 6,213.35 | |
| 065 | | | 06-859177 | | | | | | Purchase Order Total | | | 204,507.70 | |
| 065 | OC-13719 | 01/30/14 | 06-859225 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | CISCO HARDWARE | 13155.5000 | 1.00 | 13,155.50 | |
| 065 | | 01/30/14 | 06-859225 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | CISCO ONE - 3504 WIRELESS | 1.0000 | 2,750.00 | 2,750.00 | |
| 065 | | 01/30/14 | 06-859225 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | CISCO 3504 WIRELESS CONTROLLER | 1.0000 | 0.00 | | |
| 065 | | 01/30/14 | 06-859225 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | AC POWER CORD, TYPE C5, | 1.0000 | 0.00 | | |
| 065 | | 01/30/14 | 06-859225 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | SNTC-8X5XNBD CISCO | 1.0000 | 533.00 | 533.00 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | | 01/30/14 | 06-859225 | 09/27/18 | 1397966 | SOLUTIONS INC | | | ONE - | | | | |
| | | | | | | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | CISCO 3504 WIRELESS CONTROLLER | 1.0000 | 0.00 | | |
| 065 | | 01/30/14 | 06-859225 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | 802.11AC W2 10 AP W/CA; 4X4: | 1.0000 | 9,872.50 | 9,872.50 | |
| 065 | | 01/30/14 | 06-859225 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | CISCO AIRONET 3800 SERIES | 10.0000 | 0.00 | | |
| 065 | | 01/30/14 | 06-859225 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | 802.11 AP LOW PROFILE MOUNTING | 10.0000 | 0.00 | | |
| 065 | | 01/30/14 | 06-859225 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | CEILING GRID CLIP FOR AIRONET | 10.0000 | 0.00 | | |
| 065 | | 01/30/14 | 06-859225 | 09/27/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 206 | 23 | BOM LEVEL AP3800I BULK | 10.0000 | 0.00 | | |
| 065 | | | 06-859225 | | | | | | Purchase Order Total | | | 26,311.00 | |
| 065 | OC-13727 | 02/21/14 | OG-840046 | 07/09/18 | 536027 | MIDWEST TURF & IRRIGATION - PA | 515 | 45 | GROUND MAINTENANCE EQUIPMENT | 6221.6000 | 1.00 | 6,221.60 | SW |
| 065 | OC-13727 | | OG-840046 | | | | | | Purchase Order Total | | | 6,221.60 | |
| 065 | OC-14167 | 12/01/14 | OG-850218 | 08/21/18 | 1827772 | RIVERSIDE TECHNOLOGIES INC - P | 206 | 59 | HEWLETT PACKARD COMPANY | 922.0000 | 1.00 | 922.00 | SW |
| 065 | | 12/01/14 | OG-850218 | 08/21/18 | 1827772 | RIVERSIDE TECHNOLOGIES INC - P | 206 | 59 | HPE SFP+ MODULE - FOR DATA | 4.0000 | 109.00 | 436.00 | |
| 065 | | 12/01/14 | OG-850218 | 08/21/18 | 1827772 | RIVERSIDE TECHNOLOGIES INC - P | 206 | 59 | HP 1000BASET SFP (MINI-GBIC) | 2.0000 | 189.00 | 378.00 | |
| 065 | | 12/01/14 | OG-850218 | 08/21/18 | 1827772 | RIVERSIDE TECHNOLOGIES INC - P | 206 | 59 | HP REDUNDANT JUMPER POWER | 6.0000 | 18.00 | 108.00 | |
| 065 | | | OG-850218 | | | | | | Purchase Order Total | | | 1,844.00 | |
| 065 | OC-14167 | 12/01/14 | 06-851440 | 08/24/18 | 1855766 | RIVERSIDE TECHNOLOGIES INC - P | 206 | 59 | HEWLETT PACKARD COMPANY | 3879.4700 | 1.00 | 3,879.47 | SW |
| 065 | | 12/01/14 | 06-851440 | 08/24/18 | 1855766 | RIVERSIDE TECHNOLOGIES INC - P | 206 | 59 | HPE DL360 GEN10 8SFF CTO | 1.0000 | 1,180.92 | 1,180.92 | |
| 065 | | 12/01/14 | 06-851440 | 08/24/18 | 1855766 | RIVERSIDE TECHNOLOGIES INC - P | 206 | 59 | U.S. ENGLISH LOCALIZATION | 1.0000 | 0.00 | | |
| 065 | | 12/01/14 | 06-851440 | 08/24/18 | 1855766 | RIVERSIDE TECHNOLOGIES INC - P | 206 | 59 | HPE DL360 GEN10 XEON-S | 1.0000 | 550.67 | 550.67 | |
| 065 | | 12/01/14 | 06-851440 | 08/24/18 | 1855766 | RIVERSIDE TECHNOLOGIES INC - P | 206 | 59 | HPE 8GB 1RX8 PC4-2666V-R | 1.0000 | 192.35 | 192.35 | |
| 065 | | 12/01/14 | 06-851440 | 08/24/18 | 1855766 | RIVERSIDE TECHNOLOGIES INC - P | 206 | 59 | FACTORY INTEGRATED | 1.0000 | 0.00 | | |
| 065 | | 12/01/14 | 06-851440 | 08/24/18 | 1855766 | RIVERSIDE | 206 | 59 | HPE 300GB SAS 10K | 2.0000 | 164.67 | 329.34 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | TECHNOLOGIES INC - P | | | | | | | |
| 065 | | 12/01/14 | O6-851440 | 08/24/18 | 1855766 | RIVERSIDE | 206 | 59 | FACTORY INTEGRATED | 2.0000 | 0.00 | | |
| | | | | | | TECHNOLOGIES INC - P | | | | | | | |
| 065 | | 12/01/14 | O6-851440 | 08/24/18 | 1855766 | RIVERSIDE | 206 | 59 | HPE SMART ARRAY E208I-A SR | 1.0000 | 180.41 | 180.41 | |
| | | | | | | TECHNOLOGIES INC - P | | | | | | | |
| 065 | | 12/01/14 | O6-851440 | 08/24/18 | 1855766 | RIVERSIDE | 206 | 59 | FACTORY INTEGRATED | 1.0000 | 0.00 | | |
| | | | | | | TECHNOLOGIES INC - P | | | | | | | |
| 065 | | 12/01/14 | O6-851440 | 08/24/18 | 1855766 | RIVERSIDE | 206 | 59 | HPE RAID 1 DRIVE 1 FIO SETTING | 1.0000 | .01 | .01 | |
| | | | | | | TECHNOLOGIES INC - P | | | | | | | |
| 065 | | 12/01/14 | O6-851440 | 08/24/18 | 1855766 | RIVERSIDE | 206 | 59 | HPE 800W FS PLAT HT PLG | 2.0000 | 183.16 | 366.32 | |
| | | | | | | TECHNOLOGIES INC - P | | | | | | | |
| 065 | | 12/01/14 | O6-851440 | 08/24/18 | 1855766 | RIVERSIDE | 206 | 59 | FACTORY INTEGRATED | 2.0000 | 0.00 | | |
| | | | | | | TECHNOLOGIES INC - P | | | | | | | |
| 065 | | 12/01/14 | O6-851440 | 08/24/18 | 1855766 | RIVERSIDE | 206 | 59 | HPE RDNT 2M 10A C13-C14 JPR | 2.0000 | 10.15 | 20.30 | |
| | | | | | | TECHNOLOGIES INC - P | | | | | | | |
| 065 | | 12/01/14 | O6-851440 | 08/24/18 | 1855766 | RIVERSIDE | 206 | 59 | FACTORY INTEGRATED | 2.0000 | 0.00 | | |
| | | | | | | TECHNOLOGIES INC - P | | | | | | | |
| 065 | | 12/01/14 | O6-851440 | 08/24/18 | 1855766 | RIVERSIDE | 206 | 59 | HPE ILO ADV 1-SVR LIC 3 YR | 1.0000 | 251.78 | 251.78 | |
| | | | | | | TECHNOLOGIES INC - P | | | | | | | |
| 065 | | 12/01/14 | O6-851440 | 08/24/18 | 1855766 | RIVERSIDE | 206 | 59 | FACTORY INTEGRATED | 1.0000 | 0.00 | | |
| | | | | | | TECHNOLOGIES INC - P | | | | | | | |
| 065 | | 12/01/14 | O6-851440 | 08/24/18 | 1855766 | RIVERSIDE | 206 | 59 | HPE 1U GEN10 SFF EASY INSTALL | 1.0000 | 55.25 | 55.25 | |
| | | | | | | TECHNOLOGIES INC - P | | | | | | | |
| 065 | | 12/01/14 | O6-851440 | 08/24/18 | 1855766 | RIVERSIDE | 206 | 59 | FACTORY INTEGRATED | 1.0000 | 0.00 | | |
| | | | | | | TECHNOLOGIES INC - P | | | | | | | |
| 065 | | 12/01/14 | O6-851440 | 08/24/18 | 1855766 | RIVERSIDE | 206 | 59 | HPE 4Y FC NDB DL360 GEN10 SVC | 1.0000 | 752.12 | 752.12 | |
| | | | | | | TECHNOLOGIES INC - P | | | | | | | |
| 065 | | | O6-851440 | | | | | | | Purchase Order Total | | 7,758.94 | |
| 065 | OC-14252 | 05/28/15 | OG-839127 | 07/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | LEXMARK- RETURN PROGRAM | 2.0000 | 239.69 | 479.38 | |
| | | | | | | | | | | | | | |
| 065 | OC-14252 | | OG-839127 | | | | | | | Purchase Order Total | | 479.38 | |
| 065 | OC-14252 | 05/28/15 | OG-841277 | 07/12/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 665.9800 | 1.00 | 665.98 | |
| | | | | | | | | | | | | | |
| 065 | OC-14252 | | OG-841277 | | | | | | | Purchase Order Total | | 665.98 | |
| 065 | OC-14252 | 05/28/15 | OG-846396 | 08/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER | 1009.8300 | 1.00 | 1,009.83 | |
| | | | | | | | | | | | | | |
| 065 | | 05/28/15 | OG-846396 | 08/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER | 1009.8300 | 1.00 | 1,009.83 | |
| | | | | | | | | | | | | | |
| 065 | | 05/28/15 | OG-846396 | 08/03/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTERS | 1009.8300 | 1.00 | 1,009.83 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASE ORDE | | | | | | | |
| 065 | | 05/28/15 | OG-846396 | 08/03/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTERS | 1009.8300 | 1.00 | 1,009.83 | |
| | | | | | | PURCHASE ORDE | | | | | | | |
| 065 | | 05/28/15 | OG-846396 | 08/03/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTERS | 1009.8300 | 1.00 | 1,009.83 | |
| | | | | | | PURCHASE ORDE | | | | | | | |
| 065 | | 05/28/15 | OG-846396 | 08/03/18 | 3260939 | DELL MARKETING - | 204 | 00 | 24 MONITOR (1) | 208.0300 | 1.00 | 208.03 | |
| | | | | | | PURCHASE ORDE | | | | | | | |
| 065 | | 05/28/15 | OG-846396 | 08/03/18 | 3260939 | DELL MARKETING - | 204 | 00 | 24" MONITOR (4) | 832.1200 | 1.00 | 832.12 | |
| | | | | | | PURCHASE ORDE | | | | | | | |
| 065 | | | OG-846396 | | | | | | | Purchase Order Total | | 6,089.30 | |
| 065 | OC-14252 | 05/28/15 | OG-855832 | 09/13/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 1443.8500 | 1.00 | 1,443.85 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 065 | OC-14252 | | OG-855832 | | | | | | | Purchase Order Total | | 1,443.85 | |
| 065 | OC-14252 | 05/28/15 | O6-841498 | 07/13/18 | 3260939 | DELL MARKETING - | 204 | 00 | F5 BIG-IP SERVICE | 911.9200 | 5.00 | 4,559.60 | |
| | | | | | | PURCHASE ORDE | | | STANDARD | | | | |
| 065 | | 05/28/15 | O6-841498 | 07/13/18 | 3260939 | DELL MARKETING - | 204 | 00 | F5 BIG-IP SERVICE | 90.7100 | 7.00 | 634.97 | |
| | | | | | | PURCHASE ORDE | | | STANDARD | | | | |
| 065 | | 05/28/15 | O6-841498 | 07/13/18 | 3260939 | DELL MARKETING - | 204 | 00 | F5 BIG-IP SERVICE | .9400 | 58.00 | 54.52 | |
| | | | | | | PURCHASE ORDE | | | STANDARD | | | | |
| 065 | | | O6-841498 | | | | | | | Purchase Order Total | | 5,249.09 | |
| 065 | OC-14252 | 05/28/15 | O6-844020 | 07/24/18 | 3260939 | DELL MARKETING - | 204 | 00 | DELL COMPUTER | 14598.1000 | 1.00 | 14,598.10 | |
| | | | | | | PURCHASE ORDE | | | EQUIPMENT | | | | |
| 065 | | 05/28/15 | O6-844020 | 07/24/18 | 3260939 | DELL MARKETING - | 204 | 00 | LEXMARK MS810DN | 10.0000 | 752.64 | 7,526.40 | |
| | | | | | | PURCHASE ORDE | | | LASER PRINTER | | | | |
| 065 | | 05/28/15 | O6-844020 | 07/24/18 | 3260939 | DELL MARKETING - | 204 | 00 | LEXMARK PAPER | 20.0000 | 209.09 | 4,181.80 | |
| | | | | | | PURCHASE ORDE | | | TRAY-550 | | | | |
| 065 | | 05/28/15 | O6-844020 | 07/24/18 | 3260939 | DELL MARKETING - | 204 | 00 | LEXMARK BAR CODE | 10.0000 | 288.99 | 2,889.90 | |
| | | | | | | PURCHASE ORDE | | | CARD | | | | |
| 065 | | | O6-844020 | | | | | | | Purchase Order Total | | 29,196.20 | |
| 065 | OC-14252 | 05/28/15 | O6-845042 | 07/27/18 | 3260939 | DELL MARKETING - | 204 | 00 | HARDWARE | 1.0000 | 9,361.70 | 9,361.70 | |
| | | | | | | PURCHASE ORDE | | | MAINTENANCE | | | | |
| 065 | | 05/28/15 | O6-845042 | 07/27/18 | 3260939 | DELL MARKETING - | 204 | 00 | ADDTL DISCOUNT | 2808.5100 | 1.00- | 2,808.51- | |
| | | | | | | PURCHASE ORDE | | | | | | | |
| 065 | | | O6-845042 | | | | | | | Purchase Order Total | | 6,553.19 | |
| 065 | OC-14252 | 05/28/15 | O6-845138 | 07/30/18 | 3260939 | DELL MARKETING - | 204 | 00 | HARDWARE | 1197.6400 | 1.00 | 1,197.64 | |
| | | | | | | PURCHASE ORDE | | | MAINTENANCE ON THE | | | | |
| 065 | | 05/28/15 | O6-845138 | 07/30/18 | 3260939 | DELL MARKETING - | 204 | 00 | DISCOUNT | 1.0000- | 359.29 | 359.29- | |
| | | | | | | PURCHASE ORDE | | | | | | | |
| 065 | | | O6-845138 | | | | | | | Purchase Order Total | | 838.35 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | OC-14252 | 05/28/15 | 06-851217 | 08/24/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | HARDWARE MAINTENANCE | 12989.5200 | 1.00 | 12,989.52 | |
| 065 | | 05/28/15 | 06-851217 | 08/24/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | ADDITIONAL DISCOUNTS | 1855.4400 | 1.00- | 1,855.44- | |
| 065 | | | 06-851217 | | | | | | Purchase Order Total | | | 11,134.08 | |
| 065 | OC-14252 | 05/28/15 | 06-852193 | 08/29/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1942.0800 | 1.00 | 1,942.08 | |
| 065 | | 05/28/15 | 06-852193 | 08/29/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | LEXMARK MS517DN LASER PRINTER | 8.0000 | 428.22 | 3,425.76 | |
| 065 | | | 06-852193 | | | | | | Purchase Order Total | | | 5,367.84 | |
| 065 | OC-14252 | 05/28/15 | 06-854524 | 09/07/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 12209.4000 | 1.00 | 12,209.40 | |
| 065 | | 05/28/15 | 06-854524 | 09/07/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | LEXMARK MS810DN LASER PRINTER | 10.0000 | 752.64 | 7,526.40 | |
| 065 | | 05/28/15 | 06-854524 | 09/07/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | LEXMARK BARCODE CARD AND FORMS | 10.0000 | 288.99 | 2,889.90 | |
| 065 | | 05/28/15 | 06-854524 | 09/07/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | LEXMARK EXCHANGE EXTENDED | 10.0000 | 179.31 | 1,793.10 | |
| 065 | | | 06-854524 | | | | | | Purchase Order Total | | | 24,418.80 | |
| 065 | OC-14252 | 05/28/15 | 06-857159 | 09/19/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 939.3400 | 1.00 | 939.34 | |
| 065 | | 05/28/15 | 06-857159 | 09/19/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | OPTIPLEX 5060 MFF | 1.0000 | 617.92 | 617.92 | |
| 065 | | 05/28/15 | 06-857159 | 09/19/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL 24 MONITOR - P2419H | 2.0000 | 160.71 | 321.42 | |
| 065 | | | 06-857159 | | | | | | Purchase Order Total | | | 1,878.68 | |
| 065 | OC-14252 | 05/28/15 | 06-857804 | 09/21/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 1141.2100 | 1.00 | 1,141.21 | |
| 065 | | 05/28/15 | 06-857804 | 09/21/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL LATITUDE 5590 | 1.0000 | 976.23 | 976.23 | |
| 065 | | 05/28/15 | 06-857804 | 09/21/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | LOGITECH K350 WIRELESS | 1.0000 | 42.99 | 42.99 | |
| 065 | | 05/28/15 | 06-857804 | 09/21/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL BUSINESS DOCK - WD15 WITH | 1.0000 | 121.99 | 121.99 | |
| 065 | | | 06-857804 | | | | | | Purchase Order Total | | | 2,282.42 | |
| 065 | OC-14252 | 05/28/15 | 06-858526 | 09/25/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | XPS 15 | 1.0000 | 1,764.98 | 1,764.98 | |
| 065 | | 05/28/15 | 06-858526 | 09/25/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL BUSINESS THUNDERBOLT DOCK | 1.0000 | 185.99 | 185.99 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 065 | | | O6-858526 | | | | | | | Purchase Order Total | | 1,950.97 | |
| 065 | OC-14258 | 05/29/15 | OG-843542 | 07/23/18 | 505894 | HOWARD TECHNOLOGY SOLUTIONS - | 204 | 00 | WASP WLR 8950 SBR | 1.0000 | 125.00 | 125.00 | |
| 065 | OC-14258 | | OG-843542 | | | | | | | Purchase Order Total | | 125.00 | |
| 065 | OC-14258 | 05/29/15 | OG-856671 | 09/18/18 | 505894 | HOWARD TECHNOLOGY SOLUTIONS - | 204 | 00 | ANNUAL PRINTER MAINT AGR | 884.0000 | 1.00 | 884.00 | |
| 065 | OC-14258 | | OG-856671 | | | | | | | Purchase Order Total | | 884.00 | |
| 065 | OC-14259 | 05/29/15 | OG-843181 | 07/20/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP USB SLIM KEYBOARD | 12.0000 | 22.91 | 274.92 | |
| 065 | OC-14259 | | OG-843181 | | | | | | | Purchase Order Total | | 274.92 | |
| 065 | OC-14259 | 05/29/15 | OG-859391 | 09/28/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP OFFICEJET PRO 8210 PRINTER | 1.0000 | 100.00 | 100.00 | |
| 065 | OC-14259 | | OG-859391 | | | | | | | Purchase Order Total | | 100.00 | |
| 065 | OC-14259 | 05/29/15 | O6-839470 | 07/05/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HEWLETT PACKARD COMPANY | 891.0000 | 1.00 | 891.00 | |
| 065 | | 05/29/15 | O6-839470 | 07/05/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP ULTRASLIM DOCKING STATION | 9.0000 | 99.00 | 891.00 | |
| 065 | | | O6-839470 | | | | | | | Purchase Order Total | | 1,782.00 | |
| 065 | OC-14259 | 05/29/15 | O6-843367 | 07/20/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HEWLETT PACKARD COMPANY | 780.0000 | 1.00 | 780.00 | |
| 065 | | 05/29/15 | O6-843367 | 07/20/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP PROMO E273M 27" DISPLAY | 3.0000 | 260.00 | 780.00 | |
| 065 | | | O6-843367 | | | | | | | Purchase Order Total | | 1,560.00 | |
| 065 | OC-14259 | 05/29/15 | O6-843724 | 07/23/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HEWLETT PACKARD COMPANY | 5416.4800 | 1.00 | 5,416.48 | |
| 065 | | 05/29/15 | O6-843724 | 07/23/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | CONFIGURABLE -HP PROBOOK 650 | 4.0000 | 952.58 | 3,810.32 | |
| 065 | | 05/29/15 | O6-843724 | 07/23/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP 4YR NBD ONSITE W/ACCIDENTAL | 4.0000 | 272.84 | 1,091.36 | |
| 065 | | 05/29/15 | O6-843724 | 07/23/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP ULTRASLIM DOCKING STATION | 4.0000 | 99.00 | 396.00 | |
| 065 | | 05/29/15 | O6-843724 | 07/23/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP ESSENTIAL BACKPACK | 4.0000 | 29.70 | 118.80 | |
| 065 | | | O6-843724 | | | | | | | Purchase Order Total | | 10,832.96 | |
| 065 | OC-14259 | 05/29/15 | O6-843848 | 07/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HEWLETT PACKARD COMPANY | 842.0200 | 1.00 | 842.02 | |
| 065 | | 05/29/15 | O6-843848 | 07/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP ELITEDESK 800 G3 SFF | 1.0000 | 824.02 | 824.02 | |
| 065 | | 05/29/15 | O6-843848 | 07/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP 4 YEAR NBD | 1.0000 | 18.00 | 18.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | ONSITE SUPPORT | | | | |
| 065 | | | 06-843848 | | | | | | | Purchase Order Total | | 1,684.04 | |
| 065 | OC-14259 | 05/29/15 | 06-847241 | 08/09/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HEWLETT PACKARD COMPANY | 1850.6000 | 1.00 | 1,850.60 | |
| 065 | | 05/29/15 | 06-847241 | 08/09/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP ELITEDESK 800 G3 SFF | 1.0000 | 650.60 | 650.60 | |
| 065 | | 05/29/15 | 06-847241 | 08/09/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP E243I 24" DISPLAY MONITOR | 6.0000 | 200.00 | 1,200.00 | |
| 065 | | | 06-847241 | | | | | | | Purchase Order Total | | 3,701.20 | |
| 065 | OC-14259 | 05/29/15 | 06-847655 | 08/10/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HEWLETT PACKARD COMPANY | 689.4600 | 1.00 | 689.46 | |
| 065 | | 05/29/15 | 06-847655 | 08/10/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP ELITEDESK 800 G3 SFF | 1.0000 | 644.46 | 644.46 | |
| 065 | | 05/29/15 | 06-847655 | 08/10/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP 5 YEAR NBD ONSITE SUPPORT | 1.0000 | 45.00 | 45.00 | |
| 065 | | | 06-847655 | | | | | | | Purchase Order Total | | 1,378.92 | |
| 065 | OC-14259 | 05/29/15 | 06-847672 | 08/10/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | NVIDIA GT 730 2GB DP CARD | 4.0000 | 101.91 | 407.64 | |
| 065 | OC-14259 | | 06-847672 | | | | | | | Purchase Order Total | | 407.64 | |
| 065 | OC-14259 | 05/29/15 | 06-848126 | 08/13/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP T630 THIN CLIENT 3BG75UA | 100.0000 | 400.00 | 40,000.00 | |
| 065 | OC-14259 | | 06-848126 | | | | | | | Purchase Order Total | | 40,000.00 | |
| 065 | OC-14259 | 05/29/15 | 06-855333 | 09/12/18 | 514295 | CDW GOVERNMENT - PAYMENTS | 204 | 00 | HEWLETT PACKARD COMPANY | 1381.4400 | 1.00 | 1,381.44 | |
| 065 | | 05/29/15 | 06-855333 | 09/12/18 | 514295 | CDW GOVERNMENT - PAYMENTS | 204 | 00 | HP LASAERJET PRO M402DNE | 6.0000 | 185.40 | 1,112.40 | |
| 065 | | 05/29/15 | 06-855333 | 09/12/18 | 514295 | CDW GOVERNMENT - PAYMENTS | 204 | 00 | HP CARE PACKAGE HARDWARE 3 YR | 6.0000 | 44.84 | 269.04 | |
| 065 | | | 06-855333 | | | | | | | Purchase Order Total | | 2,762.88 | |
| 065 | OC-14259 | 05/29/15 | 06-856664 | 09/18/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | CONFIGURABLE - HP ELITEBOOK | 1.0000 | 880.00 | 880.00 | |
| 065 | | 05/29/15 | 06-856664 | 09/18/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP 4 YEAR NBD ONSITE HARDWARE | 1.0000 | 120.00 | 120.00 | |
| 065 | | 05/29/15 | 06-856664 | 09/18/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP ULTRASLIM DOCKING STATION | 1.0000 | 99.00 | 99.00 | |
| 065 | | | 06-856664 | | | | | | | Purchase Order Total | | 1,099.00 | |
| 065 | OC-14259 | 05/29/15 | 06-857022 | 09/19/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HEWLETT PACKARD COMPANY | 1984.1300 | 1.00 | 1,984.13 | |
| 065 | | 05/29/15 | 06-857022 | 09/19/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | ELITEBOOK X360 1030 | 1.0000 | 1,464.63 | 1,464.63 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | | 05/29/15 | 06-857022 | 09/19/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | G2 HP ELITE 90W TB3 DOCK | 1.0000 | 140.00 | 140.00 | |
| 065 | | 05/29/15 | 06-857022 | 09/19/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP COMFORT GRIP WIRELESS MOUSE | 1.0000 | 21.78 | 21.78 | |
| 065 | | 05/29/15 | 06-857022 | 09/19/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP 3 YR NBD ONSITE HW SUPPORT | 1.0000 | 152.00 | 152.00 | |
| 065 | | 05/29/15 | 06-857022 | 09/19/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP USB 3.0 TO GIGABIT LAN | 1.0000 | 17.50 | 17.50 | |
| 065 | | 05/29/15 | 06-857022 | 09/19/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP PROMO ELITEDISPLAY E190I | 1.0000 | 157.41 | 157.41 | |
| 065 | | 05/29/15 | 06-857022 | 09/19/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP WIRELESS LINK-5 KEYBOARD | 1.0000 | 30.81 | 30.81 | |
| 065 | | | 06-857022 | | | | | | Purchase Order Total | | | 3,968.26 | |
| 065 | OC-14259 | 05/29/15 | 06-857872 | 09/21/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HEWLETT PACKARD COMPANY | 1823.5000 | 1.00 | 1,823.50 | |
| 065 | | 05/29/15 | 06-857872 | 09/21/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP ELITEBOOK X360 1030 G3 | 1.0000 | 1,416.50 | 1,416.50 | |
| 065 | | 05/29/15 | 06-857872 | 09/21/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP 4 YR NBD ONSITE HARDWARE | 1.0000 | 267.00 | 267.00 | |
| 065 | | 05/29/15 | 06-857872 | 09/21/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP THUNDERBOLT DOCK 120W G2 | 1.0000 | 140.00 | 140.00 | |
| 065 | | | 06-857872 | | | | | | Purchase Order Total | | | 3,647.00 | |
| 065 | OC-14259 | 05/29/15 | 06-858208 | 09/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP T3 10 G2 ZERO CLIENT | 1.0000 | 347.40 | 347.40 | |
| 065 | OC-14259 | | 06-858208 | | | | | | Purchase Order Total | | | 347.40 | |
| 065 | OC-14259 | 05/29/15 | 06-858254 | 09/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HEWLETT PACKARD COMPANY | 1423.0000 | 1.00 | 1,423.00 | |
| 065 | | 05/29/15 | 06-858254 | 09/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP ELITEBOOK 830 G5 | 1.0000 | 1,095.00 | 1,095.00 | |
| 065 | | 05/29/15 | 06-858254 | 09/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP EXEC 15.6 MIDNIGHT TOP LOAD | 1.0000 | 33.00 | 33.00 | |
| 065 | | 05/29/15 | 06-858254 | 09/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP ULTRASLIM DOCKING STATION | 1.0000 | 99.00 | 99.00 | |
| 065 | | 05/29/15 | 06-858254 | 09/24/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP 4 YR PICK UP & RETURN | 1.0000 | 196.00 | 196.00 | |
| 065 | | | 06-858254 | | | | | | Purchase Order Total | | | 2,846.00 | |
| 065 | OC-14259 | 05/29/15 | 06-859033 | 09/27/18 | 514295 | CDW GOVERNMENT - PAYMENTS | 204 | 00 | HP OFFICEJET PRO 8710 | 1.0000 | 116.09 | 116.09 | |
| 065 | OC-14259 | | 06-859033 | | | | | | Purchase Order Total | | | 116.09 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 065 | OC-14259 | 05/29/15 | 06-859240 | 09/27/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HEWLETT PACKARD COMPANY | 47800.0000 | 1.00 | 47,800.00 | |
| 065 | | 05/29/15 | 06-859240 | 09/27/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP PROBOOK 650 G4 | 40.0000 | 886.00 | 35,440.00 | |
| 065 | | 05/29/15 | 06-859240 | 09/27/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP ULTRASLIM DOCKING STATION | 40.0000 | 99.00 | 3,960.00 | |
| 065 | | 05/29/15 | 06-859240 | 09/27/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP SLIM USB KEYBOARD | 40.0000 | 25.00 | 1,000.00 | |
| 065 | | 05/29/15 | 06-859240 | 09/27/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | 9X5 NBD ON-SITE COVERAGE | 40.0000 | 152.00 | 6,080.00 | |
| 065 | | 05/29/15 | 06-859240 | 09/27/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP EXEC 15.6 MIDNIGHT | 40.0000 | 33.00 | 1,320.00 | |
| 065 | | | 06-859240 | | | | | | Purchase Order Total | | | 95,600.00 | |
| 065 | OC-14259 | 05/29/15 | 06-859400 | 09/28/18 | 514295 | CDW GOVERNMENT - PAYMENTS | 204 | 00 | HEWLETT PACKARD COMPANY | 5370.0000 | 1.00 | 5,370.00 | |
| 065 | | 05/29/15 | 06-859400 | 09/28/18 | 514295 | CDW GOVERNMENT - PAYMENTS | 204 | 00 | HP LASERJET PRO M402DNE | 15.0000 | 190.00 | 2,850.00 | |
| 065 | | 05/29/15 | 06-859400 | 09/28/18 | 514295 | CDW GOVERNMENT - PAYMENTS | 204 | 00 | HP MEDIA TRAY / FEEDER | 15.0000 | 124.00 | 1,860.00 | |
| 065 | | 05/29/15 | 06-859400 | 09/28/18 | 514295 | CDW GOVERNMENT - PAYMENTS | 204 | 00 | ELECTRONIC HP CARE PACK NEXT | 15.0000 | 44.00 | 660.00 | |
| 065 | | | 06-859400 | | | | | | Purchase Order Total | | | 10,740.00 | |
| 065 | OC-14260 | 05/29/15 | 06-856454 | 09/17/18 | 1553854 | ASSOCIATED COMPUTER SYSTEMS LT | 204 | 00 | IBM CORPORATION | 255.0000 | 1.00 | 255.00 | |
| 065 | | 05/29/15 | 06-856454 | 09/17/18 | 1553854 | ASSOCIATED COMPUTER SYSTEMS LT | 204 | 00 | PRIMARY OS AIX | 1.0000 | 0.00 | | |
| 065 | | 05/29/15 | 06-856454 | 09/17/18 | 1553854 | ASSOCIATED COMPUTER SYSTEMS LT | 204 | 00 | CUSTOMER INSTALL MES | 1.0000 | 0.00 | | |
| 065 | | 05/29/15 | 06-856454 | 09/17/18 | 1553854 | ASSOCIATED COMPUTER SYSTEMS LT | 204 | 00 | IBM I 7.3 INDICATOR | 1.0000 | 0.00 | | |
| 065 | | 05/29/15 | 06-856454 | 09/17/18 | 1553854 | ASSOCIATED COMPUTER SYSTEMS LT | 204 | 00 | OPTICAL WRAP PLUG | 15.0000 | 8.50 | 127.50 | |
| 065 | | 05/29/15 | 06-856454 | 09/17/18 | 1553854 | ASSOCIATED COMPUTER SYSTEMS LT | 204 | 00 | IBM I 7.2 TR7 NREG | 1.0000 | 0.00 | | |
| 065 | | 05/29/15 | 06-856454 | 09/17/18 | 1553854 | ASSOCIATED COMPUTER SYSTEMS LT | 204 | 00 | SERIAL NUMBER ONLY NREG | 1.0000 | 0.00 | | |
| 065 | | 05/29/15 | 06-856454 | 09/17/18 | 1553854 | ASSOCIATED COMPUTER SYSTEMS LT | 204 | 00 | BASIC N/C I7.3 USB LICENSE | 1.0000 | 0.00 | | |
| 065 | | 05/29/15 | 06-856454 | 09/17/18 | 1553854 | ASSOCIATED COMPUTER SYSTEMS LT | 204 | 00 | PRIMARY OS AIX | 1.0000 | 0.00 | | |
| 065 | | 05/29/15 | 06-856454 | 09/17/18 | 1553854 | ASSOCIATED COMPUTER SYSTEMS LT | 204 | 00 | CUSTOMER INSTALL | 1.0000 | 0.00 | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|---------------------|----------------------|------------|----------------|-------------|
| | | | | | | SYSTEMS LT | | | MES | | | | |
| 065 | | 05/29/15 | 06-856454 | 09/17/18 | 1553854 | ASSOCIATED COMPUTER | 204 | 00 | IBM I 7.3 INDICATOR | 1.0000 | 0.00 | | |
| | | | | | | SYSTEMS LT | | | | | | | |
| 065 | | 05/29/15 | 06-856454 | 09/17/18 | 1553854 | ASSOCIATED COMPUTER | 204 | 00 | OPTICAL WRAP PLUG | 15.0000 | 8.50 | 127.50 | |
| | | | | | | SYSTEMS LT | | | | | | | |
| 065 | | 05/29/15 | 06-856454 | 09/17/18 | 1553854 | ASSOCIATED COMPUTER | 204 | 00 | IBM I 7.2 TR7 NREG | 1.0000 | 0.00 | | |
| | | | | | | SYSTEMS LT | | | | | | | |
| 065 | | 05/29/15 | 06-856454 | 09/17/18 | 1553854 | ASSOCIATED COMPUTER | 204 | 00 | SERIAL NUMBER ONLY | 1.0000 | 0.00 | | |
| | | | | | | SYSTEMS LT | | | NREG | | | | |
| 065 | | 05/29/15 | 06-856454 | 09/17/18 | 1553854 | ASSOCIATED COMPUTER | 204 | 00 | BASIC N/C I7.3 USB | 1.0000 | 0.00 | | |
| | | | | | | SYSTEMS LT | | | LICENSE | | | | |
| 065 | | | 06-856454 | | | | | | | Purchase Order Total | | 510.00 | |
| 065 | OC-14265 | 05/29/15 | 06-844185 | 07/25/18 | 2069119 | IP PATHWAYS LLC | 204 | 00 | AFF-A300/LINCOLN | 1.0000 | 262,226.62 | 262,226.62 | |
| 065 | OC-14265 | 05/29/15 | 06-844185 | 07/25/18 | 2069119 | IP PATHWAYS LLC | 204 | 00 | AFF-A300/OMAHA | 1.0000 | 262,226.62 | 262,226.62 | |
| 065 | OC-14265 | 05/29/15 | 06-844185 | 07/25/18 | 2069119 | IP PATHWAYS LLC | 204 | 00 | HARDWARE | 1.0000 | 125,150.76 | 125,150.76 | |
| | | | | | | | | | SUPPORT/LINCOLN | | | | |
| 065 | OC-14265 | 05/29/15 | 06-844185 | 07/25/18 | 2069119 | IP PATHWAYS LLC | 204 | 00 | HARDWARE | 1.0000 | 125,150.76 | 125,150.76 | |
| | | | | | | | | | SUPPORT/OMAHA | | | | |
| 065 | | 05/29/15 | 06-844185 | 07/25/18 | 2069119 | IP PATHWAYS LLC | 204 | 00 | AFF-A700/LINCOLN | 1.0000 | 0.00 | | |
| 065 | | 05/29/15 | 06-844185 | 07/25/18 | 2069119 | IP PATHWAYS LLC | 204 | 00 | AFF-A700/OMAHA | 1.0000 | 0.00 | | |
| 065 | OC-14265 | 05/29/15 | 06-844185 | 07/25/18 | 2069119 | IP PATHWAYS LLC | 204 | 00 | HARDWARE | 149096.7700 | 1.00 | 149,096.77 | |
| | | | | | | | | | SUPPORT/LINCOLN | | | | |
| 065 | OC-14265 | 05/29/15 | 06-844185 | 07/25/18 | 2069119 | IP PATHWAYS LLC | 204 | 00 | HARDWARE | 149096.7700 | 1.00 | 149,096.77 | |
| | | | | | | | | | SUPPORT/OMAHA | | | | |
| 065 | OC-14265 | 05/29/15 | 06-844185 | 07/25/18 | 2069119 | IP PATHWAYS LLC | 204 | 00 | WARRANTY EXTENTION | 225393.1800 | 1.00 | 225,393.18 | |
| | | | | | | | | | POINT OF | | | | |
| 065 | | 05/29/15 | 06-844185 | 07/25/18 | 2069119 | IP PATHWAYS LLC | 204 | 00 | NETAPP INSIGHT USER | 2.0000 | 0.00 | | |
| 065 | | | 06-844185 | | | | | | | Purchase Order Total | | 1,298,341.48 | |
| 065 | OC-14265 | 05/29/15 | 06-853182 | 09/04/18 | 2069119 | IP PATHWAYS LLC | 204 | 00 | NETAPP CLUSTER | 29925.0000 | 1.00 | 29,925.00 | |
| | | | | | | | | | INTERCONNECT | | | | |
| 065 | OC-14265 | | 06-853182 | | | | | | | Purchase Order Total | | 29,925.00 | |
| 065 | OC-14273 | 05/29/15 | OG-853234 | 09/04/18 | 1902047 | TRANSOURCE COMPUTERS | 204 | 00 | TRANSOURCE COMPUTER | 274.0200 | 1.00 | 274.02 | |
| | | | | | | | | | EQUIPMENT | | | | |
| 065 | | 05/29/15 | OG-853234 | 09/04/18 | 1902047 | TRANSOURCE COMPUTERS | 204 | 00 | BLK DISPLAYPORT TO | 6.0000 | 28.28 | 169.68 | |
| 065 | | 05/29/15 | OG-853234 | 09/04/18 | 1902047 | TRANSOURCE COMPUTERS | 204 | 00 | DISPLAYPORT TO HDMI | 6.0000 | 17.39 | 104.34 | |
| 065 | | | OG-853234 | | | | | | | Purchase Order Total | | 548.04 | |
| 065 | OC-14273 | 05/29/15 | OG-857922 | 09/21/18 | 1902047 | TRANSOURCE COMPUTERS | 204 | 00 | APC BRAND RPLMNT | 2.0000 | 255.76 | 511.52 | |
| | | | | | | | | | BATT | | | | |
| 065 | OC-14273 | | OG-857922 | | | | | | | Purchase Order Total | | 511.52 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 065 | OC-14273 | 05/29/15 | O6-838688 | 07/02/18 | 1902047 | TRANSOURCE COMPUTERS | 204 | 00 | 1YR RNWL ONSITE REPAIR | 1.0000 | 141.85 | 141.85 | |
| 065 | OC-14273 | | O6-838688 | | | | | | | Purchase Order Total | | 141.85 | |
| 065 | OC-14273 | 05/29/15 | O6-848479 | 08/14/18 | 1902047 | TRANSOURCE COMPUTERS | 204 | 00 | LINKRUNNER AT 2000 NETWORK | 8.0000 | 1,568.06 | 12,544.48 | |
| 065 | OC-14273 | | O6-848479 | | | | | | | Purchase Order Total | | 12,544.48 | |
| 065 | OC-14273 | 05/29/15 | O6-851605 | 08/27/18 | 1902047 | TRANSOURCE COMPUTERS | 204 | 00 | GEIST METERE | 2.0000 | 592.00 | 1,184.00 | |
| 065 | OC-14273 | | O6-851605 | | | | | | | Purchase Order Total | | 1,184.00 | |
| 065 | OC-14276 | 05/29/15 | OG-859424 | 09/28/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | ENTERPRISE CONTENT MANAGEMENT | 2392.0100 | 1.00 | 2,392.01 | |
| 065 | | 05/29/15 | OG-859424 | 09/28/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | WORKVIEW CONCURRENT CLIENT | 2080.0000 | 1.00 | 2,080.00 | |
| 065 | | 05/29/15 | OG-859424 | 09/28/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | WORKVIEW CONCURRENT CLIENT | 312.0100 | 1.00 | 312.01 | |
| 065 | | | OG-859424 | | | | | | | Purchase Order Total | | 4,784.02 | |
| 065 | OC-14276 | 05/29/15 | OG-859435 | 09/28/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | ENTERPRISE CONTENT MANAGEMENT | 2392.0100 | 1.00 | 2,392.01 | |
| 065 | | 05/29/15 | OG-859435 | 09/28/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | WORKVIEW CONCURRENT CLIENT | 2080.0000 | 1.00 | 2,080.00 | |
| 065 | | 05/29/15 | OG-859435 | 09/28/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | WORKVIEW CONCURRENT CLIENT | 312.0100 | 1.00 | 312.01 | |
| 065 | | | OG-859435 | | | | | | | Purchase Order Total | | 4,784.02 | |
| 065 | OC-14297 | 06/19/15 | OG-843786 | 07/24/18 | 2176619 | INTEGRATION PARTNERS CORPORATI | 208 | 27 | HARDWARE PLUS 3YR 8X5 | 1.0000 | 1,172.31 | 1,172.31 | RES |
| 065 | OC-14297 | | OG-843786 | | | | | | | Purchase Order Total | | 1,172.31 | |
| 065 | OC-14297 | 06/19/15 | OG-855764 | 09/13/18 | 2176619 | INTEGRATION PARTNERS CORPORATI | 208 | 27 | 10 X GE RJ45 PORTS | 30.0000 | 341.70 | 10,251.00 | RES |
| 065 | OC-14297 | | OG-855764 | | | | | | | Purchase Order Total | | 10,251.00 | |
| 065 | OC-14301 | 06/23/15 | OG-849029 | 08/16/18 | 500929 | RIXSTINE RECOGNITION | 080 | 15 | 10 YEARS OF SERVICE AWARD | 440.0000 | 3.99 | 1,755.60 | SW |
| 065 | OC-14301 | 06/23/15 | OG-849029 | 08/16/18 | 500929 | RIXSTINE RECOGNITION | 080 | 15 | 15 YEARS OF SERVICE AWARD | 275.0000 | 3.73 | 1,025.75 | SW |
| 065 | OC-14301 | 06/23/15 | OG-849029 | 08/16/18 | 500929 | RIXSTINE RECOGNITION | 080 | 15 | 20 YEARS OF SERVICE AWARD | 345.0000 | 4.42 | 1,524.90 | SW |
| 065 | OC-14301 | 06/23/15 | OG-849029 | 08/16/18 | 500929 | RIXSTINE RECOGNITION | 080 | 15 | 25 YEARS OF SERVICE AWARD | 150.0000 | 7.75 | 1,162.50 | SW |
| 065 | OC-14301 | 06/23/15 | OG-849029 | 08/16/18 | 500929 | RIXSTINE RECOGNITION | 080 | 15 | 30 YEARS OF SERVICE AWARD | 206.0000 | 9.99 | 2,057.94 | SW |
| 065 | OC-14301 | 06/23/15 | OG-849029 | 08/16/18 | 500929 | RIXSTINE RECOGNITION | 080 | 15 | 35 YEARS OF SERVICE | 121.0000 | 9.97 | 1,206.37 | SW |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------------|----------------------|-----------|----------------|-------------|
| 065 | OC-14301 | 06/23/15 | OG-849029 | 08/16/18 | 500929 | RIXSTINE RECOGNITION | 080 | 15 | AWARD 40 YEARS OF SERVICE | 100.0000 | 19.53 | 1,953.00 | SW |
| 065 | OC-14301 | 06/23/15 | OG-849029 | 08/16/18 | 500929 | RIXSTINE RECOGNITION | 080 | 15 | AWARD 45 YEARS OF SERVICE | 41.0000 | 27.50 | 1,127.50 | SW |
| 065 | OC-14301 | 06/23/15 | OG-849029 | 08/16/18 | 500929 | RIXSTINE RECOGNITION | 080 | 15 | AWARD 50 AND ABOVE YEAR SERVICE | 408.9000 | 1.00 | 408.90 | SW |
| 065 | OC-14301 | | OG-849029 | | | | | | | Purchase Order Total | | 12,222.46 | |
| 065 | OC-14301 | 06/23/15 | OG-854747 | 09/10/18 | 500929 | RIXSTINE RECOGNITION | 080 | 15 | EOY/SMOY AWARDS | 100.0000 | 19.85 | 1,985.00 | SW |
| 065 | OC-14301 | | OG-854747 | | | | | | | Purchase Order Total | | 1,985.00 | |
| 065 | OC-14305 | 11/01/15 | OG-845225 | 07/30/18 | 1380003 | SHAFFER COMMUNICATIONS | 725 | 74 | SINGLE MUFF HEADSET W/BOOM MIC | 12.0000 | 49.00 | 588.00 | SW |
| 065 | OC-14305 | | OG-845225 | | | | | | | Purchase Order Total | | 588.00 | |
| 065 | OC-14305 | 11/01/15 | OG-855580 | 09/13/18 | 1380003 | SHAFFER COMMUNICATIONS | 725 | 74 | RADIOS | 13550.0000 | 1.00 | 13,550.00 | SW |
| 065 | | 11/01/15 | OG-855580 | 09/13/18 | 1380003 | SHAFFER COMMUNICATIONS | 725 | 74 | BASIC - 16CH. UHF RADIO. | 60.0000 | 135.00 | 8,100.00 | |
| 065 | | 11/01/15 | OG-855580 | 09/13/18 | 1380003 | SHAFFER COMMUNICATIONS | 725 | 74 | PROGRAM NEW RADIO | 60.0000 | 20.00 | 1,200.00 | |
| 065 | | 11/01/15 | OG-855580 | 09/13/18 | 1380003 | SHAFFER COMMUNICATIONS | 725 | 74 | REPLACEMENT BATTERY FOR TEKK | 30.0000 | 50.00 | 1,500.00 | |
| 065 | | 11/01/15 | OG-855580 | 09/13/18 | 1380003 | SHAFFER COMMUNICATIONS | 725 | 74 | 6 STATION GANG RAPID RATE | 10.0000 | 275.00 | 2,750.00 | |
| 065 | | | OG-855580 | | | | | | | Purchase Order Total | | 27,100.00 | |
| 065 | OC-14314 | 08/03/15 | OG-859412 | 09/28/18 | 1855766 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HP SINGLE ACTIVE COOL FAN | 4.0000 | 105.00 | 420.00 | |
| 065 | OC-14314 | | OG-859412 | | | | | | | Purchase Order Total | | 420.00 | |
| 065 | OC-14314 | 08/03/15 | O6-839144 | 07/03/18 | 1827772 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HEWLETT PACKARD | 22715.9100 | 1.00 | 22,715.91 | |
| 065 | | 08/03/15 | O6-839144 | 07/03/18 | 1827772 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HPE DL360 GEN10 8SFF CTO | 3.0000 | 1,311.88 | 3,935.64 | |
| 065 | | 08/03/15 | O6-839144 | 07/03/18 | 1827772 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | U.S.-ENGLISH LOCALIZATION | 3.0000 | 0.00 | | |
| 065 | | 08/03/15 | O6-839144 | 07/03/18 | 1827772 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HPE DL360 GEN10 XEON-G | 3.0000 | 1,543.12 | 4,629.36 | |
| 065 | | 08/03/15 | O6-839144 | 07/03/18 | 1827772 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HPE DL360 GEN10 XEON-G | 3.0000 | 1,543.12 | 4,629.36 | |
| 065 | | 08/03/15 | O6-839144 | 07/03/18 | 1827772 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HPE 8GB 1RX8 PC4-2666V-R | 6.0000 | 262.50 | 1,575.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 065 | | 08/03/15 | 06-839144 | 07/03/18 | 1827772 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HPE 240GB SATA MU SFF SC | 6.0000 | 305.62 | 1,833.72 | |
| 065 | | 08/03/15 | 06-839144 | 07/03/18 | 1827772 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HPE SMART ARRAY E208I-A | 3.0000 | 186.88 | 560.64 | |
| 065 | | 08/03/15 | 06-839144 | 07/03/18 | 1827772 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HPE RAID 1 DRIVE 1 FIO | 3.0000 | .01 | .03 | |
| 065 | | 08/03/15 | 06-839144 | 07/03/18 | 1827772 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HPE 500W FS PLAT HT PLG | 6.0000 | 193.12 | 1,158.72 | |
| 065 | | 08/03/15 | 06-839144 | 07/03/18 | 1827772 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | FACTORY INTEGRATED | 6.0000 | 0.00 | | |
| 065 | | 08/03/15 | 06-839144 | 07/03/18 | 1827772 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HPE ILO ADV 1-SVR LIC | 3.0000 | 293.12 | 879.36 | |
| 065 | | 08/03/15 | 06-839144 | 07/03/18 | 1827772 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HPE 1U GEN10 SFF EASY | 3.0000 | 62.50 | 187.50 | |
| 065 | | 08/03/15 | 06-839144 | 07/03/18 | 1827772 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HPE 4Y FOUNDATION | 1.0000 | 0.00 | | |
| 065 | | 08/03/15 | 06-839144 | 07/03/18 | 1827772 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HPE ILO ADVANCED NON BLADE | 3.0000 | 26.27 | 78.81 | |
| 065 | | 08/03/15 | 06-839144 | 07/03/18 | 1827772 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HPE DL360 GEN10 SUPPORT | 3.0000 | 1,082.59 | 3,247.77 | |
| 065 | | | 06-839144 | | | | | | Purchase Order Total | | | 45,431.82 | |
| 065 | OC-14314 | 08/03/15 | 06-845238 | 07/30/18 | 2217812 | HEWLETT PACKARD ENTERPRISE COM | 204 | 00 | HPE FOUNDATION CARE 24X7 WDMR | 9017.7300 | 1.00 | 9,017.73 | |
| 065 | OC-14314 | | 06-845238 | | | | | | Purchase Order Total | | | 9,017.73 | |
| 065 | OC-14314 | 08/03/15 | 06-857367 | 09/20/18 | 1855766 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HEWLETT PACKARD | 21341.6700 | 1.00 | 21,341.67 | |
| 065 | | 08/03/15 | 06-857367 | 09/20/18 | 1855766 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HPE DL360 GEN10 8SFF CTO | 3.0000 | 1,224.88 | 3,674.64 | |
| 065 | | 08/03/15 | 06-857367 | 09/20/18 | 1855766 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HPE DL360 GEN10 XEON-S 4112 | 3.0000 | 570.02 | 1,710.06 | |
| 065 | | 08/03/15 | 06-857367 | 09/20/18 | 1855766 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HPE DL360 GEN10 XEON-S 4112 | 3.0000 | 570.02 | 1,710.06 | |
| 065 | | 08/03/15 | 06-857367 | 09/20/18 | 1855766 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HPE 16GB 1RX4 PC4-2666V-R | 12.0000 | 312.00 | 3,744.00 | |
| 065 | | 08/03/15 | 06-857367 | 09/20/18 | 1855766 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HPE 240GB SATA RI SFF SC DS | 6.0000 | 185.18 | 1,111.08 | |
| 065 | | 08/03/15 | 06-857367 | 09/20/18 | 1855766 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HPE SN1100Q 16GB 1P FC HBA | 6.0000 | 697.22 | 4,183.32 | |
| 065 | | 08/03/15 | 06-857367 | 09/20/18 | 1855766 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HPE 96W SMART STORAGE BATTERY | 3.0000 | 47.75 | 143.25 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | | 08/03/15 | 06-857367 | 09/20/18 | 1855766 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HPE SMART ARRAY P408I-A SR | 3.0000 | 279.18 | 837.54 | |
| 065 | | 08/03/15 | 06-857367 | 09/20/18 | 1855766 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HPE RAID 1 DRIVE 1 FIO SETTING | 3.0000 | .01 | .03 | |
| 065 | | 08/03/15 | 06-857367 | 09/20/18 | 1855766 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HPE 500W FS PLAT HT PLG | 6.0000 | 153.40 | 920.40 | |
| 065 | | 08/03/15 | 06-857367 | 09/20/18 | 1855766 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HPE RDNT 2M 10A C13-C14 | 6.0000 | 10.64 | 63.84 | |
| 065 | | 08/03/15 | 06-857367 | 09/20/18 | 1855766 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HPE ILO ADV 1-SVR LIC 3YR | 3.0000 | 253.26 | 759.78 | |
| 065 | | 08/03/15 | 06-857367 | 09/20/18 | 1855766 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HPE 1U GEN10 SFF EASY | 3.0000 | 53.02 | 159.06 | |
| 065 | | 08/03/15 | 06-857367 | 09/20/18 | 1855766 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HPE 4Y FOUNDATION CARE | 1.0000 | 0.00 | | |
| 065 | | 08/03/15 | 06-857367 | 09/20/18 | 1855766 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HPE ILO ADVANCED NON BLADE | 3.0000 | 18.33 | 54.99 | |
| 065 | | 08/03/15 | 06-857367 | 09/20/18 | 1855766 | RIVERSIDE TECHNOLOGIES INC - P | 204 | 00 | HPE DL360 GEN10 SUPPORT | 3.0000 | 756.54 | 2,269.62 | |
| 065 | | | 06-857367 | | | | | | Purchase Order Total | | | 42,683.34 | |
| 065 | OC-14315 | 08/05/15 | 06-838909 | 07/03/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 920 | 00 | PROJECT KICK OFF 4/30/18 | 1679.0000 | 1.00 | 1,679.00 | |
| 065 | OC-14315 | | 06-838909 | | | | | | Purchase Order Total | | | 1,679.00 | |
| 065 | OC-14315 | 08/05/15 | 06-852471 | 08/30/18 | 2219269 | CISCO SYSTEMS INC - SAN JOSE C | 920 | 00 | CISCO DATA COMMUNICATION | 13590.0000 | 1.00 | 13,590.00 | |
| 065 | | 08/05/15 | 06-852471 | 08/30/18 | 2219269 | CISCO SYSTEMS INC - SAN JOSE C | 920 | 00 | UPON COMPLETION OF DESIGN | 1.0000 | 6,795.00 | 6,795.00 | |
| 065 | | 08/05/15 | 06-852471 | 08/30/18 | 2219269 | CISCO SYSTEMS INC - SAN JOSE C | 920 | 00 | CLOSURE | 1.0000 | 6,795.00 | 6,795.00 | |
| 065 | | | 06-852471 | | | | | | Purchase Order Total | | | 27,180.00 | |
| 065 | OC-14321 | 08/31/15 | OG-839146 | 07/03/18 | 500129 | OFFICE DEPOT BUSINESS SVCS - P | 615 | 00 | GENERAL OFFICE SUPPLIES | 248259.2000 | 1.00 | 248,259.20 | SW |
| 065 | OC-14321 | | OG-839146 | | | | | | Purchase Order Total | | | 248,259.20 | |
| 065 | OC-14321 | 08/31/15 | OG-845603 | 08/01/18 | 500129 | OFFICE DEPOT BUSINESS SVCS - P | 615 | 00 | GENERAL OFFICE SUPPLIES | 194652.3800 | 1.00 | 194,652.38 | SW |
| 065 | OC-14321 | | OG-845603 | | | | | | Purchase Order Total | | | 194,652.38 | |
| 065 | OC-14321 | 08/31/15 | OG-854623 | 09/10/18 | 500129 | OFFICE DEPOT BUSINESS SVCS - P | 615 | 00 | GENERAL OFFICE SUPPLIES | 230617.3900 | 1.00 | 230,617.39 | SW |
| 065 | OC-14321 | | OG-854623 | | | | | | Purchase Order Total | | | 230,617.39 | |
| 065 | OC-14348 | 10/14/15 | OG-838956 | 07/03/18 | 500033 | NEBRASKA AIR FILTER | 031 | 45 | 12X24X2 | 60.0000 | 2.32 | 139.20 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 065 | OC-14348 | 10/14/15 | OG-838956 | 07/03/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 16X20X2 | 24.0000 | 2.33 | 55.92 | |
| 065 | OC-14348 | 10/14/15 | OG-838956 | 07/03/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 20X24X2 | 72.0000 | 2.92 | 210.24 | |
| 065 | OC-14348 | | OG-838956 | | | | | | | Purchase Order Total | | 405.36 | |
| 065 | OC-14348 | 10/14/15 | OG-842820 | 07/18/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 12X24X2 | 24.0000 | 2.32 | 55.68 | |
| 065 | OC-14348 | 10/14/15 | OG-842820 | 07/18/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 20X20X2 | 36.0000 | 2.58 | 92.88 | |
| 065 | OC-14348 | 10/14/15 | OG-842820 | 07/18/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 20X24X2 | 24.0000 | 2.92 | 70.08 | |
| 065 | OC-14348 | 10/14/15 | OG-842820 | 07/18/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 24X24X2 | 24.0000 | 3.16 | 75.84 | |
| 065 | OC-14348 | 10/14/15 | OG-842820 | 07/18/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | Z LINE CARBOTRON | 110.1600 | 1.00 | 110.16 | |
| 065 | OC-14348 | 10/14/15 | OG-842820 | 07/18/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 16X20X1 | 12.0000 | 2.07 | 24.84 | |
| 065 | OC-14348 | 10/14/15 | OG-842820 | 07/18/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 20X20X1 | 12.0000 | 2.25 | 27.00 | |
| 065 | OC-14348 | 10/14/15 | OG-842820 | 07/18/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | HIGH CAPACITY PLEATED FILTERS | 72.0000 | 1.00 | 72.00 | |
| 065 | OC-14348 | 10/14/15 | OG-842820 | 07/18/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | HIGH CAPACITY PLEATED FILTERS | 91.7800 | 1.00 | 91.78 | |
| 065 | OC-14348 | | OG-842820 | | | | | | | Purchase Order Total | | 620.26 | |
| 065 | OC-14348 | 10/14/15 | OG-844346 | 07/25/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | HIGH CAPACITY PLEATED FILTERS | 2465.4000 | 1.00 | 2,465.40 | |
| 065 | OC-14348 | | OG-844346 | | | | | | | Purchase Order Total | | 2,465.40 | |
| 065 | OC-14348 | 10/14/15 | OG-846335 | 08/03/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 16X20X2 | 72.0000 | 2.33 | 167.76 | |
| 065 | OC-14348 | 10/14/15 | OG-846335 | 08/03/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 16X25X2 | 136.0000 | 2.71 | 368.56 | |
| 065 | OC-14348 | 10/14/15 | OG-846335 | 08/03/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 18X24X2 | 12.0000 | 3.00 | 36.00 | |
| 065 | OC-14348 | 10/14/15 | OG-846335 | 08/03/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 20X20X2 | 12.0000 | 2.58 | 30.96 | |
| 065 | OC-14348 | 10/14/15 | OG-846335 | 08/03/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 20X25X2 | 96.0000 | 2.89 | 277.44 | |
| 065 | OC-14348 | 10/14/15 | OG-846335 | 08/03/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 24X24X4 | 36.0000 | 5.67 | 204.12 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 065 | OC-14348 | 10/14/15 | OG-846335 | 08/03/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 20X24X2 | 12.0000 | 2.92 | 35.04 | |
| 065 | OC-14348 | | OG-846335 | | | INC | | | | Purchase Order Total | | 1,119.88 | |
| 065 | OC-14348 | 10/14/15 | OG-849785 | 08/20/18 | 500033 | NEBRASKA AIR FILTER | | 45 | 8-1/4X27-3/4X1 | 36.0000 | 2.94 | 105.84 | |
| 065 | OC-14348 | 10/14/15 | OG-849785 | 08/20/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 8-1/4X31-3/4X1 | 36.0000 | 2.94 | 105.84 | |
| 065 | OC-14348 | 10/14/15 | OG-849785 | 08/20/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 21X21-1/4X1 | 12.0000 | 3.77 | 45.24 | |
| 065 | | 10/14/15 | OG-849785 | 08/20/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 11 3/8X11 3/8X1 PL | 12.0000 | 3.71 | 44.52 | |
| 065 | | 10/14/15 | OG-849785 | 08/20/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 8 1/4X43 3/4X1 | 12.0000 | 7.42 | 89.04 | |
| 065 | | 10/14/15 | OG-849785 | 08/20/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 8 1/4X19 7/8X1 PL | 12.0000 | 3.71 | 44.52 | |
| 065 | | | OG-849785 | | | | | | | Purchase Order Total | | 435.00 | |
| 065 | OC-14348 | 10/14/15 | OG-853484 | 09/05/18 | 500033 | NEBRASKA AIR FILTER | 031 | 45 | 16X20X2 | 24.0000 | 2.33 | 55.92 | |
| 065 | OC-14348 | 10/14/15 | OG-853484 | 09/05/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 16X24X2 | 36.0000 | 2.80 | 100.80 | |
| 065 | OC-14348 | 10/14/15 | OG-853484 | 09/05/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 18X24X2 | 12.0000 | 3.00 | 36.00 | |
| 065 | OC-14348 | 10/14/15 | OG-853484 | 09/05/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 20X24X2 | 84.0000 | 2.92 | 245.28 | |
| 065 | OC-14348 | 10/14/15 | OG-853484 | 09/05/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 24X24X2 | 36.0000 | 3.16 | 113.76 | |
| 065 | OC-14348 | 10/14/15 | OG-853484 | 09/05/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | PLEATED FILTERS | 53.2800 | 1.00 | 53.28 | |
| 065 | OC-14348 | | OG-853484 | | | | | | | Purchase Order Total | | 605.04 | |
| 065 | OC-14348 | 10/14/15 | OG-854241 | 09/07/18 | 500033 | NEBRASKA AIR FILTER | 031 | 45 | 20X25X1 | 24.0000 | 2.55 | 61.20 | |
| 065 | OC-14348 | | OG-854241 | | | | | | | Purchase Order Total | | 61.20 | |
| 065 | OC-14348 | 10/14/15 | OG-854843 | 09/10/18 | 500033 | NEBRASKA AIR FILTER | | 45 | 16X20X2 | 120.0000 | 2.33 | 279.60 | |
| 065 | OC-14348 | 10/14/15 | OG-854843 | 09/10/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 20X20X1 | 300.0000 | 2.25 | 675.00 | |
| 065 | OC-14348 | | OG-854843 | | | | | | | Purchase Order Total | | 954.60 | |
| 065 | OC-14348 | 10/14/15 | OG-855050 | 09/11/18 | 500033 | NEBRASKA AIR FILTER | 031 | 45 | 20X24X2 | 32.0000 | 2.92 | 93.44 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 065 | OC-14348 | 10/14/15 | OG-855050 | 09/11/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | PLEATED FILTERS | 762.3600 | 1.00 | 762.36 | |
| 065 | OC-14348 | | OG-855050 | | | INC | | | | Purchase Order Total | | 855.80 | |
| 065 | OC-14348 | 10/14/15 | OG-858802 | 09/26/18 | 500033 | NEBRASKA AIR FILTER | 031 | 45 | 16X20X2 | 1.0000 | 2.33 | 2.33 | |
| 065 | OC-14348 | 10/14/15 | OG-858802 | 09/26/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 18X24X2 | 1.0000 | 3.00 | 3.00 | |
| 065 | OC-14348 | 10/14/15 | OG-858802 | 09/26/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 20X20X1 | 1.0000 | 2.25 | 2.25 | |
| 065 | OC-14348 | 10/14/15 | OG-858802 | 09/26/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | 20X25X2 | 1.0000 | 2.89 | 2.89 | |
| 065 | OC-14348 | 10/14/15 | OG-858802 | 09/26/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | STANDARD EFFICIENCY BAG | 1.0000 | 1.00 | 1.00 | |
| 065 | OC-14348 | 10/14/15 | OG-858802 | 09/26/18 | 500033 | INC NEBRASKA AIR FILTER | 031 | 45 | PLEATED FILTERS | 1.0000 | 1.00 | 1.00 | |
| 065 | OC-14348 | | OG-858802 | | | INC | | | | Purchase Order Total | | 12.47 | |
| 065 | OC-14349 | 10/14/15 | OG-842036 | 07/16/18 | 506895 | LAMPES CLEAN AIR | 031 | 45 | PLEATED FILTERS | 12.0000 | 4.30 | 51.60 | |
| 065 | | 10/14/15 | OG-842036 | 07/16/18 | 506895 | SPECIALIST LAMPES CLEAN AIR | | | 20X24X4 PLEATED FILTERS | 6.0000 | 6.24 | 37.44 | |
| 065 | | | OG-842036 | | | SPECIALIST 24X24X4 | | | | Purchase Order Total | | 89.04 | |
| 065 | OC-14349 | 10/14/15 | OG-842125 | 07/17/18 | 506895 | LAMPES CLEAN AIR | 031 | 45 | 20X20X2 | 12.0000 | 2.25 | 27.00 | |
| 065 | OC-14349 | 10/14/15 | OG-842125 | 07/17/18 | 506895 | SPECIALIST LAMPES CLEAN AIR | 031 | 45 | 24X24X2 | 12.0000 | 2.85 | 34.20 | |
| 065 | OC-14349 | 10/14/15 | OG-842125 | 07/17/18 | 506895 | SPECIALIST LAMPES CLEAN AIR | 031 | 45 | 20X24X2 | 24.0000 | 3.50 | 84.00 | |
| 065 | | 10/14/15 | OG-842125 | 07/17/18 | 506895 | SPECIALIST LAMPES CLEAN AIR | 031 | 45 | 20X24X4 | 24.0000 | 4.30 | 103.20 | |
| 065 | | 10/14/15 | OG-842125 | 07/17/18 | 506895 | SPECIALIST LAMPES CLEAN AIR | 031 | 45 | 24X24X4 | 12.0000 | 6.24 | 74.88 | |
| 065 | | | OG-842125 | | | SPECIALIST | | | | Purchase Order Total | | 323.28 | |
| 065 | OC-14349 | 10/14/15 | OG-843386 | 07/20/18 | 506895 | LAMPES CLEAN AIR | 031 | 45 | 20X20X2 PLEATED | 24.0000 | 2.25 | 54.00 | |
| 065 | OC-14349 | 10/14/15 | OG-843386 | 07/20/18 | 506895 | SPECIALIST LAMPES CLEAN AIR | 031 | 45 | FILTER 20X24X2 PLEATED | 12.0000 | 2.60 | 31.20 | |
| 065 | OC-14349 | 10/14/15 | OG-843386 | 07/20/18 | 506895 | SPECIALIST LAMPES CLEAN AIR | 031 | 45 | FILTER 24X24X2 PLEATED | 24.0000 | 2.85 | 68.40 | |
| | | | | | | SPECIALIST FILTER | | | | | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|------------------------|----------------------|-----------|----------------|-------------|
| 065 | OC-14349 | 10/14/15 | OG-843386 | 07/20/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | 12X24X2 PLEATED FILTER | 12.0000 | 2.10 | 25.20 | |
| 065 | OC-14349 | 10/14/15 | OG-843386 | 07/20/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | 12X24X4 PLEATED FILTER | 6.0000 | 4.25 | 25.50 | |
| 065 | OC-14349 | 10/14/15 | OG-843386 | 07/20/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | 20X24X4 PLEATED FILTER | 36.0000 | 4.30 | 154.80 | |
| 065 | OC-14349 | 10/14/15 | OG-843386 | 07/20/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | 24X24X4 PLEATED FILTER | 24.0000 | 6.24 | 149.76 | |
| 065 | OC-14349 | | OG-843386 | | | | | | | Purchase Order Total | | 508.86 | |
| 065 | OC-14349 | 10/14/15 | OG-845869 | 08/02/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | FILTER MEDIA | 400.7300 | 1.00 | 400.73 | |
| 065 | OC-14349 | | OG-845869 | | | | | | | Purchase Order Total | | 400.73 | |
| 065 | OC-14349 | 10/14/15 | OG-848101 | 08/13/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | PLEATED FILTERS | 24.0000 | 5.08 | 121.92 | |
| 065 | OC-14349 | | OG-848101 | | | | | | | Purchase Order Total | | 121.92 | |
| 065 | OC-14349 | 10/14/15 | OG-849248 | 08/17/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | 24X20X12 | 18.0000 | 69.95 | 1,259.10 | |
| 065 | | 10/14/15 | OG-849248 | 08/17/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | 20X20X12 | 4.0000 | 69.95 | 279.80 | |
| 065 | | 10/14/15 | OG-849248 | 08/17/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | 24X24X12 | 8.0000 | 69.95 | 559.60 | |
| 065 | | | OG-849248 | | | | | | | Purchase Order Total | | 2,098.50 | |
| 065 | OC-14349 | 10/14/15 | OG-850355 | 08/21/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | 12X24X2 PLEATED FILTER | 12.0000 | 2.10 | 25.20 | |
| 065 | OC-14349 | 10/14/15 | OG-850355 | 08/21/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | 20X20X2 PLEATED FILTER | 12.0000 | 2.25 | 27.00 | |
| 065 | OC-14349 | 10/14/15 | OG-850355 | 08/21/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | 20X24X2 PLEATED FILTER | 12.0000 | 2.60 | 31.20 | |
| 065 | OC-14349 | 10/14/15 | OG-850355 | 08/21/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | 24X24X2 PLEATED FILTER | 24.0000 | 2.85 | 68.40 | |
| 065 | OC-14349 | 10/14/15 | OG-850355 | 08/21/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | 12X24X4 PLEATED FILTER | 6.0000 | 4.25 | 25.50 | |
| 065 | OC-14349 | 10/14/15 | OG-850355 | 08/21/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | 20X24X4 PLEATED FILTER | 48.0000 | 4.30 | 206.40 | |
| 065 | OC-14349 | 10/14/15 | OG-850355 | 08/21/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | 24X24X4 PLEATED FILTER | 18.0000 | 6.24 | 112.32 | |
| 065 | OC-14349 | 10/14/15 | OG-850355 | 08/21/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | 14X25X2 PLEATED FILTER | 12.0000 | 3.80 | 45.60 | |
| 065 | OC-14349 | | OG-850355 | | | | | | | Purchase Order Total | | 541.62 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 065 | OC-14349 | 10/14/15 | OG-858407 | 09/25/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | PLEATED FILTERS | 48.0000 | 2.75 | 132.00 | |
| 065 | OC-14349 | | OG-858407 | | | | | | | Purchase Order Total | | 132.00 | |
| 065 | OC-14349 | 10/14/15 | OG-858419 | 09/25/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | PLEATED FILTERS | 400.7300 | 1.00 | 400.73 | |
| 065 | OC-14349 | | OG-858419 | | | | | | | Purchase Order Total | | 400.73 | |
| 065 | OC-14349 | 10/14/15 | OG-859052 | 09/27/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | 16X20X2 | 12.0000 | 2.20 | 26.40 | |
| 065 | OC-14349 | 10/14/15 | OG-859052 | 09/27/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | 16X24X2 | 12.0000 | 2.30 | 27.60 | |
| 065 | OC-14349 | 10/14/15 | OG-859052 | 09/27/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | 16X25X2 | 12.0000 | 2.25 | 27.00 | |
| 065 | OC-14349 | 10/14/15 | OG-859052 | 09/27/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | 20X20X1 | 12.0000 | 2.15 | 25.80 | |
| 065 | OC-14349 | 10/14/15 | OG-859052 | 09/27/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | 20X20X2 | 72.0000 | 2.25 | 162.00 | |
| 065 | | 10/14/15 | OG-859052 | 09/27/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | 28X24X2 | 6.0000 | 8.70 | 52.20 | |
| 065 | | 10/14/15 | OG-859052 | 09/27/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | 30X36X2 | 6.0000 | 14.50 | 87.00 | |
| 065 | | 10/14/15 | OG-859052 | 09/27/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | 73/4X5/8X1 | 50.0000 | 3.16 | 158.00 | |
| 065 | | 10/14/15 | OG-859052 | 09/27/18 | 506895 | LAMPES CLEAN AIR SPECIALIST | 031 | 45 | 8 3/8X19X1 | 70.0000 | 2.65 | 185.50 | |
| 065 | | | OG-859052 | | | | | | | Purchase Order Total | | 751.50 | |
| 065 | OC-14414 | 11/25/15 | OG-848373 | 08/14/18 | 506619 | NEBRASKA IOWA SUPPLY CO - PO'S | 192 | 46 | ICE MELT BLEND | 2400.0000 | .24 | 576.00 | SW |
| 065 | OC-14414 | | OG-848373 | | | | | | | Purchase Order Total | | 576.00 | |
| 065 | OC-14432 | 02/05/16 | OG-838543 | 07/02/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 21 | 80LB MOHAWK EVERYDAY DIGITAL | 6.0000 | 30.92 | 185.52 | |
| 065 | OC-14432 | | OG-838543 | | | | | | | Purchase Order Total | | 185.52 | |
| 065 | OC-14432 | 02/05/16 | OG-838555 | 07/02/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 21 | 100LB MOHAWK EVERYDAY DIGITAL | 2.0000 | 90.26 | 180.52 | |
| 065 | OC-14432 | | OG-838555 | | | | | | | Purchase Order Total | | 180.52 | |
| 065 | OC-14432 | 02/05/16 | OG-840044 | 07/09/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 21 | 100LB MOHAWK EVERYDAY DIGITAL | 3.0000 | 90.26 | 270.78 | |
| 065 | OC-14432 | | OG-840044 | | | | | | | Purchase Order Total | | 270.78 | |
| 065 | OC-14432 | 02/05/16 | OG-841058 | 07/12/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 21 | 100LB MOHAWK EVERYDAY DIGITAL | 2.0000 | 90.26 | 180.52 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 065 | OC-14432 | | OG-841058 | | | | | | | Purchase Order Total | | 180.52 | |
| 065 | OC-14432 | 02/05/16 | OG-843137 | 07/19/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 21 | 80LB MOHAWK EVERYDAY DIGITAL | 6.0000 | 33.06 | 198.36 | |
| 065 | OC-14432 | | OG-843137 | | | | | | | Purchase Order Total | | 198.36 | |
| 065 | OC-14432 | 02/05/16 | OG-843765 | 07/24/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 21 | 80LB MOHAWK EVERYDAY DIGITAL | 6.0000 | 30.92 | 185.52 | |
| 065 | OC-14432 | | OG-843765 | | | | | | | Purchase Order Total | | 185.52 | |
| 065 | OC-14432 | 02/05/16 | OG-845415 | 07/31/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 21 | 100LB MOHAWK EVERYDAY DIGITAL | 3.0000 | 90.26 | 270.78 | |
| 065 | | 02/05/16 | OG-845415 | 07/31/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 21 | 70LB MOHAWK LOOP | .0250 | 295.74 | 7.39 | |
| 065 | | | OG-845415 | | | | | | | Purchase Order Total | | 278.17 | |
| 065 | OC-14432 | 02/05/16 | OG-846280 | 08/03/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 21 | 80LB MOHAWK EVERYDAY DIGITAL | 8.0000 | 16.54 | 132.32 | |
| 065 | | 02/05/16 | OG-846280 | 08/03/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 21 | 80LB MOHAWK EVERYDAY DIGITAL | 6.0000 | 30.92 | 185.52 | |
| 065 | | | OG-846280 | | | | | | | Purchase Order Total | | 317.84 | |
| 065 | OC-14432 | 02/05/16 | OG-850595 | 08/22/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 21 | 80LB MOHAWK EVERYDAY DIGITAL | 12.0000 | 16.54 | 198.48 | |
| 065 | | 02/05/16 | OG-850595 | 08/22/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 21 | 80LB MOHAWK EVERYDAY DIGITAL | 2.0000 | 61.81 | 123.62 | |
| 065 | | | OG-850595 | | | | | | | Purchase Order Total | | 322.10 | |
| 065 | OC-14432 | 02/05/16 | OG-850606 | 08/22/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 21 | 80LB MOHAWK EVERYDAY DIGITAL | 2.2500 | 71.45 | 160.76 | |
| 065 | | 02/05/16 | OG-850606 | 08/22/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 21 | 100LB MOHAWK EVERYDAY DIGITAL | 1.0000 | 89.23 | 89.23 | |
| 065 | | 02/05/16 | OG-850606 | 08/22/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 21 | 80LB MOHAWK EVERYDAY DIGITAL | 3.0000 | 38.57 | 115.71 | |
| 065 | | | OG-850606 | | | | | | | Purchase Order Total | | 365.70 | |
| 065 | OC-14432 | 02/05/16 | OG-852132 | 08/28/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 21 | 100LB MOHAWK EVERYDAY DIGITAL | 1.5000 | 90.26 | 135.39 | |
| 065 | | 02/05/16 | OG-852132 | 08/28/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 21 | 100LB MOHAWK EVERYDAY DIGITAL | 2.0000 | 48.24 | 96.48 | |
| 065 | | | OG-852132 | | | | | | | Purchase Order Total | | 231.87 | |
| 065 | OC-14432 | 02/05/16 | OG-854538 | 09/07/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 21 | 80LB MOHAWK EVERYDAY DIGITAL | 12.0000 | 17.13 | 205.56 | |
| 065 | OC-14432 | | OG-854538 | | | | | | | Purchase Order Total | | 205.56 | |
| 065 | OC-14432 | 02/05/16 | OG-855057 | 09/11/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 21 | 100LB MOHAWK EVERYDAY DIGITAL | 8.0000 | 122.06 | 976.48 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 065 | OC-14432 | | OG-855057 | | | | | | | Purchase Order Total | | 976.48 | |
| 065 | OC-14432 | 02/05/16 | OG-856288 | 09/17/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 21 | 100 LB MOHAWK EVERYDAY DIGITAL | 5.0000 | 49.94 | 249.70 | |
| 065 | OC-14432 | | OG-856288 | | | | | | | Purchase Order Total | | 249.70 | |
| 065 | OC-14432 | 02/05/16 | OG-857240 | 09/19/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 21 | 80LB MOHAWK EVERYDAY DIGITAL | 4.0000 | 17.13 | 68.52 | |
| 065 | OC-14432 | | OG-857240 | | | | | | | Purchase Order Total | | 68.52 | |
| 065 | OC-14432 | 02/05/16 | OG-858436 | 09/25/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 21 | 80# MOHAWK EVERYDAY DIGITAL | 4.0000 | 17.13 | 68.52 | |
| 065 | OC-14432 | | OG-858436 | | | | | | | Purchase Order Total | | 68.52 | |
| 065 | OC-14432 | 02/05/16 | OG-859408 | 09/28/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 21 | 80LB MOHAWK EVERYDAY DIGITAL | 3.0000 | 64.69 | 194.07 | |
| 065 | OC-14432 | | OG-859408 | | | | | | | Purchase Order Total | | 194.07 | |
| 065 | OC-14432 | 02/05/16 | OG-859432 | 09/28/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 21 | 80LB MOHAWK EVERYDAY DIGITAL | 10.5000 | 39.48 | 414.54 | |
| 065 | OC-14432 | | OG-859432 | | | | | | | Purchase Order Total | | 414.54 | |
| 065 | OC-14435 | 02/10/16 | OG-843788 | 07/24/18 | 500107 | EGAN SUPPLY CO - PURCHASING | 192 | 46 | ICE MELT BLEND | 98.0000 | 10.80 | 1,058.40 | |
| 065 | OC-14435 | | OG-843788 | | | | | | | Purchase Order Total | | 1,058.40 | |
| 065 | OC-14532 | 06/22/16 | OG-838506 | 07/02/18 | 540941 | PACKAGING DISTRIBUTION SERV - | 640 | 25 | STORAGE BOX 200# MULLEN | 60.0000 | 1.00 | 60.00 | |
| 065 | OC-14532 | 06/22/16 | OG-838506 | 07/02/18 | 540941 | PACKAGING DISTRIBUTION SERV - | 640 | 25 | STORAGE BOX LID 200# MULLEN | 50.0000 | .34 | 17.00 | |
| 065 | OC-14532 | | OG-838506 | | | | | | | Purchase Order Total | | 77.00 | |
| 065 | OC-14534 | 06/23/16 | OG-840600 | 07/10/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 00 | OTHER ECAT CATALOG ITEMS | 1104.3200 | 1.00 | 1,104.32 | |
| 065 | | 06/23/16 | OG-840600 | 07/10/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 00 | ACCESSORY KIT, SMART 2 WIRE W/ | 10.0000 | 91.73 | 917.30 | |
| 065 | | 06/23/16 | OG-840600 | 07/10/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 00 | QUICK DISCONNECT ACOUSTIC | 10.0000 | 5.77 | 57.70 | |
| 065 | | 06/23/16 | OG-840600 | 07/10/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 00 | EAR RCVR W/ COIL CBL & | 4.0000 | 32.33 | 129.32 | |
| 065 | | | OG-840600 | | | | | | | Purchase Order Total | | 2,208.64 | |
| 065 | OC-14534 | 06/23/16 | OG-840937 | 07/11/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 00 | APX ACCESSORIES ORDERED AD-HOC | 1556.4000 | 1.00 | 1,556.40 | |
| 065 | | 06/23/16 | OG-840937 | 07/11/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 00 | EARPIECE RLN4941A | 30.0000 | 51.88 | 1,556.40 | |
| 065 | | | OG-840937 | | | | | | | Purchase Order Total | | 3,112.80 | |
| 065 | OC-14534 | 06/23/16 | OG-846520 | 08/06/18 | 502529 | MOTOROLA SOLUTIONS | 725 | 00 | APX PORTABLES; | 48653.4000 | 1.00 | 48,653.40 | SOL |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---|----------------------|-----------|----------------|-------------|
| 065 | | 06/23/16 | OG-846520 | 08/06/18 | 502529 | INC - PURCH MOTOROLA SOLUTIONS | 725 | 00 | MODELS AND APX 8000 ALL BAND | 6.0000 | 4,404.40 | 26,426.40 | |
| 065 | | 06/23/16 | OG-846520 | 08/06/18 | 502529 | INC - PURCH MOTOROLA SOLUTIONS | 725 | 00 | PORTABLE ADD: DVRS PSU | 6.0000 | 70.00 | 420.00 | |
| 065 | | 06/23/16 | OG-846520 | 08/06/18 | 502529 | INC - PURCH MOTOROLA SOLUTIONS | 725 | 00 | ACTIVATION ADD:PROGRAMMING | 6.0000 | 70.00 | 420.00 | |
| 065 | | 06/23/16 | OG-846520 | 08/06/18 | 502529 | INC - PURCH MOTOROLA SOLUTIONS | 725 | 00 | OVER P25 ADD: HW KEY | 6.0000 | 3.50 | 21.00 | |
| 065 | | 06/23/16 | OG-846520 | 08/06/18 | 502529 | INC - PURCH MOTOROLA SOLUTIONS | 725 | 00 | SUPPLEMENTAL DATA ENH: ASTRO 25 OTAR | 6.0000 | 518.00 | 3,108.00 | |
| 065 | | 06/23/16 | OG-846520 | 08/06/18 | 502529 | INC - PURCH MOTOROLA SOLUTIONS | 725 | 00 | W/ MULTIKEY ENH:AES ENCRYPTION | 6.0000 | 332.50 | 1,995.00 | |
| 065 | | 06/23/16 | OG-846520 | 08/06/18 | 502529 | INC - PURCH MOTOROLA SOLUTIONS | 725 | 00 | ADD: SMARTZONE OPERATION | 6.0000 | 1,050.00 | 6,300.00 | |
| 065 | | 06/23/16 | OG-846520 | 08/06/18 | 502529 | INC - PURCH MOTOROLA SOLUTIONS | 725 | 00 | ADD: P25 9600 BAUD TRUNKING | 6.0000 | 210.00 | 1,260.00 | |
| 065 | | 06/23/16 | OG-846520 | 08/06/18 | 502529 | INC - PURCH MOTOROLA SOLUTIONS | 725 | 00 | ADD:ASTRO DIGITAL CAI | 6.0000 | 360.50 | 2,163.00 | |
| 065 | | 06/23/16 | OG-846520 | 08/06/18 | 502529 | INC - PURCH MOTOROLA SOLUTIONS | 725 | 00 | ADD:TDMA OPERATION | 6.0000 | 315.00 | 1,890.00 | |
| 065 | | 06/23/16 | OG-846520 | 08/06/18 | 502529 | INC - PURCH MOTOROLA SOLUTIONS | 725 | 00 | ENH: APX8000XE RUGGED RADIO | 6.0000 | 560.00 | 3,360.00 | |
| 065 | | 06/23/16 | OG-846520 | 08/06/18 | 502529 | INC - PURCH MOTOROLA SOLUTIONS | 725 | 00 | ADD: 3Y ESSENTIAL SERVICE | 6.0000 | 110.00 | 660.00 | |
| 065 | | 06/23/16 | OG-846520 | 08/06/18 | 502529 | INC - PURCH MOTOROLA SOLUTIONS | 725 | 00 | BATT IMPRES 2 LIION | 6.0000 | 105.00 | 630.00 | |
| 065 | | | OG-846520 | | | | | | | Purchase Order Total | | 97,306.80 | |
| 065 | OC-14534 | 06/23/16 | O6-855358 | 09/12/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 00 | FIELD SVC ON SITE RESPONSE SVS | 14850.0000 | 1.00 | 14,850.00 | |
| 065 | OC-14534 | | O6-855358 | | | | | | | Purchase Order Total | | 14,850.00 | |
| 065 | OC-14534 | 06/23/16 | O6-856925 | 09/18/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 00 | GTR 8000 EXPANDABLE SITE | 1.0000 | 12,963.75 | 12,963.75 | |
| 065 | OC-14534 | 06/23/16 | O6-856925 | 09/18/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 00 | SITE MANAGER BASIC | 1.0000 | 1,680.00 | 1,680.00 | |
| 065 | OC-14534 | 06/23/16 | O6-856925 | 09/18/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 00 | GTR 8000 BASE RADIOS | 4.0000 | 18,495.00 | 73,980.00 | |
| 065 | OC-14534 | 06/23/16 | O6-856925 | 09/18/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 00 | GGM 8000 GATEWAY | 2.0000 | 5,437.50 | 10,875.00 | |
| 065 | OC-14534 | 06/23/16 | O6-856925 | 09/18/18 | 502529 | MOTOROLA SOLUTIONS | 725 | 00 | SITE CONTROLLER | 2.0000 | 7,725.00 | 15,450.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | INC - PURCH | | | | | | | |
| 065 | OC-14534 | 06/23/16 | 06-856925 | 09/18/18 | 502529 | MOTOROLA SOLUTIONS | 725 | 00 | MASTER SITE | 20505.0000 | 1.00 | 20,505.00 | |
| | | | | | | INC - PURCH | | | CONFIGURATION | | | | |
| 065 | OC-14534 | 06/23/16 | 06-856925 | 09/18/18 | 502529 | MOTOROLA SOLUTIONS | 725 | 00 | LABOR AND | 27638.3000 | 1.00 | 27,638.30 | |
| | | | | | | INC - PURCH | | | ENGINEERING COSTS | | | | |
| 065 | | 06/23/16 | 06-856925 | 09/18/18 | 502529 | MOTOROLA SOLUTIONS | 725 | 00 | ROUNDING | .0500 | 1.00- | .05- | |
| | | | | | | INC - PURCH | | | | | | | |
| 065 | | | 06-856925 | | | | | | | Purchase Order Total | | 163,092.00 | |
| 065 | OC-14560 | 07/28/16 | OG-840530 | 07/10/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | PAINTS, ETC. | 300.5400 | 1.00 | 300.54 | SW |
| | | | | | | | | | | Purchase Order Total | | 300.54 | |
| 065 | OC-14560 | 07/28/16 | OG-845224 | 07/30/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | PAINTS, ETC. | 731.5300 | 1.00 | 731.53 | SW |
| | | | | | | | | | | Purchase Order Total | | 731.53 | |
| 065 | OC-14560 | 07/28/16 | OG-845224 | 07/31/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | PAINTS, ETC. | 1.0000 | 35.96 | 35.96 | SW |
| | | | | | | | | | | Purchase Order Total | | 35.96 | |
| 065 | OC-14560 | 07/28/16 | OG-845294 | 08/06/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | PAINTS, ETC. | 71.9400 | 1.00 | 71.94 | SW |
| | | | | | | | | | | Purchase Order Total | | 71.94 | |
| 065 | OC-14560 | 07/28/16 | OG-846495 | 08/16/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | BRUSHES ROLLERS AND MISC | 130.0000 | 1.00 | 130.00 | SW |
| | | | | | | | | | | Purchase Order Total | | 130.00 | |
| 065 | OC-14560 | 07/28/16 | OG-851837 | 08/28/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | PAINTS, ETC. | 182.6400 | 1.00 | 182.64 | SW |
| | | | | | | | | | | Purchase Order Total | | 182.64 | |
| 065 | OC-14560 | 07/28/16 | OG-854726 | 09/10/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | PAINTS, ETC. | 91.3200 | 1.00 | 91.32 | SW |
| | | | | | | | | | | Purchase Order Total | | 91.32 | |
| 065 | OC-14560 | 07/28/16 | OG-855227 | 09/11/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | PAINTS, ETC. | 376.1600 | 1.00 | 376.16 | SW |
| | | | | | | | | | | Purchase Order Total | | 376.16 | |
| 065 | OC-14560 | 07/28/16 | OG-855231 | 09/11/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | PAINTS, ETC. | 1925.3500 | 1.00 | 1,925.35 | SW |
| | | | | | | | | | | Purchase Order Total | | 1,925.35 | |
| 065 | OC-14560 | 07/28/16 | OG-855234 | 09/11/18 | 1061414 | SHERWIN WILLIAMS - LINCOLN | 630 | 84 | PAINTS, ETC. | 941.9900 | 1.00 | 941.99 | SW |
| | | | | | | | | | | Purchase Order Total | | 941.99 | |
| 065 | OC-14572 | 08/11/16 | OG-849037 | 08/16/18 | 2369236 | MAC PAPERS ENVELOPE | 310 | 24 | NUMBER 10 DOUBLE | 90.0000 | 15.86 | 1,427.40 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|---------------------|------------------|-----------|----------------------|-------------|
| | | | | | | CONVERTERS | | | WINDOW | | | | |
| 065 | OC-14572 | | OG-849037 | | | | | | | | | Purchase Order Total | 1,427.40 |
| 065 | OC-14575 | 08/24/16 | OG-839293 | 07/05/18 | 500180 | FIELD PAPER COMPANY | 645 | 21 | 70LB MOHAWK LOOP | .0250 | 295.74 | 7.39 | |
| | | | | | | - PURCHASI | | | TEXT | | | | |
| 065 | | 08/24/16 | OG-839293 | 07/05/18 | 500180 | FIELD PAPER COMPANY | 962 | 86 | SMALL ORDER CHARGE | 1.0000 | 7.50 | 7.50 | |
| | | | | | | - PURCHASI | | | | | | | |
| 065 | | | OG-839293 | | | | | | | | | Purchase Order Total | 14.89 |
| 065 | OC-14575 | 08/24/16 | OG-839376 | 07/05/18 | 500180 | FIELD PAPER COMPANY | 645 | 21 | 110LB FINCH FINE ID | .4000 | 144.70 | 57.88 | |
| | | | | | | - PURCHASI | | | | | | | |
| 065 | OC-14575 | | OG-839376 | | | | | | | | | Purchase Order Total | 57.88 |
| 065 | OC-14575 | 08/24/16 | OG-839639 | 07/06/18 | 500180 | FIELD PAPER COMPANY | 645 | 21 | 100LB MOHAWK SUPER | .0500 | 847.30 | 42.37 | |
| | | | | | | - PURCHASI | | | SMOOTH | | | | |
| 065 | | 08/24/16 | OG-839639 | 07/06/18 | 500180 | FIELD PAPER COMPANY | 962 | 86 | SMALL ORDER FEE | 1.0000 | 7.50 | 7.50 | |
| | | | | | | - PURCHASI | | | | | | | |
| 065 | | | OG-839639 | | | | | | | | | Purchase Order Total | 49.87 |
| 065 | OC-14575 | 08/24/16 | OG-843730 | 07/23/18 | 500180 | FIELD PAPER COMPANY | 645 | 21 | 80LB MOHAWK | 8.0000 | 16.54 | 132.32 | |
| | | | | | | - PURCHASI | | | EVERYDAY DIGITAL | | | | |
| 065 | | 08/24/16 | OG-843730 | 07/23/18 | 500180 | FIELD PAPER COMPANY | 645 | 21 | 80LB MOHAWK | 6.0000 | 33.06 | 198.36 | |
| | | | | | | - PURCHASI | | | EVERYDAY DIGITAL | | | | |
| 065 | | | OG-843730 | | | | | | | | | Purchase Order Total | 330.68 |
| 065 | OC-14575 | 08/24/16 | OG-847163 | 08/08/18 | 500180 | FIELD PAPER COMPANY | 645 | 21 | 65LB ROLLAND OPAQUE | .2500 | 305.46 | 76.37 | |
| | | | | | | - PURCHASI | | | COVER | | | | |
| 065 | | 08/24/16 | OG-847163 | 08/08/18 | 500180 | FIELD PAPER COMPANY | | | RESALE PAPER | .0100- | 1.00 | .01- | |
| | | | | | | - PURCHASI | | | SUPPLIES | | | | |
| 065 | | | OG-847163 | | | | | | | | | Purchase Order Total | 76.36 |
| 065 | OC-14575 | 08/24/16 | OG-847391 | 08/09/18 | 500180 | FIELD PAPER COMPANY | 645 | 21 | 65LB ROLLAND OPAQUE | .5000 | 305.46 | 152.73 | |
| | | | | | | - PURCHASI | | | COVER | | | | |
| 065 | | 08/24/16 | OG-847391 | 08/09/18 | 500180 | FIELD PAPER COMPANY | 645 | 21 | 70LB MOHAWK TEXT | .0250 | 295.74 | 7.39 | |
| | | | | | | - PURCHASI | | | | | | | |
| 065 | | 08/24/16 | OG-847391 | 08/09/18 | 500180 | FIELD PAPER COMPANY | | | RESALE PAPER | .0100 | 1.00 | .01 | |
| | | | | | | - PURCHASI | | | SUPPLIES | | | | |
| 065 | | | OG-847391 | | | | | | | | | Purchase Order Total | 160.13 |
| 065 | OC-14575 | 08/24/16 | OG-852096 | 08/28/18 | 500180 | FIELD PAPER COMPANY | 645 | 21 | 110LB FINE FINCH ID | .8000 | 144.70 | 115.76 | |
| | | | | | | - PURCHASI | | | | | | | |
| 065 | OC-14575 | | OG-852096 | | | | | | | | | Purchase Order Total | 115.76 |
| 065 | OC-14575 | 08/24/16 | OG-852556 | 08/30/18 | 500180 | FIELD PAPER COMPANY | 645 | 21 | 65LB ROLLAND OPAQUE | 1.0000 | 305.46 | 305.46 | |
| | | | | | | - PURCHASI | | | COVER | | | | |
| 065 | OC-14575 | | OG-852556 | | | | | | | | | Purchase Order Total | 305.46 |
| 065 | OC-14575 | 08/24/16 | OG-852717 | 08/31/18 | 500180 | FIELD PAPER COMPANY | 645 | 21 | 80LB ROYAL SUNDANCE | .0500 | 579.66 | 28.98 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 065 | OC-14576 | 08/24/16 | OG-841571 | 07/13/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 67LB COVER COLORS | 8.0000 | 17.44 | 139.52 | |
| 065 | | 08/24/16 | OG-841571 | 07/13/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 67LB COVER COLORS | 8.0000 | 17.44 | 139.52 | |
| 065 | | | OG-841571 | | | | | | | Purchase Order Total | | 279.04 | |
| 065 | OC-14576 | 08/24/16 | OG-842576 | 07/18/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 200.0000 | 6.10 | 1,220.00 | |
| 065 | OC-14576 | | OG-842576 | | | | | | | Purchase Order Total | | 1,220.00 | |
| 065 | OC-14576 | 08/24/16 | OG-842670 | 07/18/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R8.5X11 65LB COVER COLORS | 2.0000 | 21.00 | 42.00 | |
| 065 | OC-14576 | 08/24/16 | OG-842670 | 07/18/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R8.5X11 67# GOLD COVER BRISTOL | 2.0000 | 17.44 | 34.88 | |
| 065 | OC-14576 | | OG-842670 | | | | | | | Purchase Order Total | | 76.88 | |
| 065 | OC-14576 | 08/24/16 | OG-842989 | 07/19/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R11X17 65LB COVER COLORS | .5000 | 44.15 | 22.08 | |
| 065 | OC-14576 | 08/24/16 | OG-842989 | 07/19/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R11X17 65LB COVER COLORS | .5000 | 44.15 | 22.08 | |
| 065 | OC-14576 | 08/24/16 | OG-842989 | 07/19/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R11X17 65LB COVER BRIGHT COLO | 1.5000 | 48.75 | 73.13 | |
| 065 | OC-14576 | | OG-842989 | | | | | | | Purchase Order Total | | 117.29 | |
| 065 | OC-14576 | 08/24/16 | OG-843282 | 07/20/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V11X17 60LB TEXT BRIGHT COLOR | 1.5000 | 25.29 | 37.94 | |
| 065 | OC-14576 | | OG-843282 | | | | | | | Purchase Order Total | | 37.94 | |
| 065 | OC-14576 | 08/24/16 | OG-843492 | 07/23/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 60LB TEXT OFFSET | 200.0000 | 8.31 | 1,662.00 | |
| 065 | OC-14576 | 08/24/16 | OG-843492 | 07/23/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R11X17 90LB INDEX COLORS | 2.5000 | 39.44 | 98.60 | |
| 065 | OC-14576 | 08/24/16 | OG-843492 | 07/23/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R11X17 90LB INDEX COLORS | 2.5000 | 39.44 | 98.60 | |
| 065 | OC-14576 | 08/24/16 | OG-843492 | 07/23/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R11X17 90LB INDEX COLORS | 2.5000 | 39.44 | 98.60 | |
| 065 | | 08/24/16 | OG-843492 | 07/23/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R11X17 90LB INDEX COLORS | 2.5000 | 39.44 | 98.60 | |
| 065 | | | OG-843492 | | | | | | | Purchase Order Total | | 2,056.40 | |
| 065 | OC-14576 | 08/24/16 | OG-843618 | 07/23/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 21 | 100LB MOHAWK EVERYDAY DIGITAL | 2.5000 | 90.26 | 225.65 | |
| 065 | | 08/24/16 | OG-843618 | 07/23/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 21 | 80LB MOHAWK EVERYDAY DIGITAL | 6.0000 | 38.20 | 229.20 | |
| 065 | | | OG-843618 | | | | | | | Purchase Order Total | | 454.85 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 065 | OC-14576 | 08/24/16 | OG-843693 | 07/23/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | 11X17 20LB COPY PAPER | 10.0000 | 14.00 | 140.00 | |
| 065 | OC-14576 | | OG-843693 | | | | | | | Purchase Order Total | | 140.00 | |
| 065 | OC-14576 | 08/24/16 | OG-843699 | 07/23/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V11X17 20LB COPY PAPER | 10.0000 | 12.90 | 129.00 | |
| 065 | OC-14576 | | OG-843699 | | | | | | | Purchase Order Total | | 129.00 | |
| 065 | OC-14576 | 08/24/16 | OG-843732 | 07/23/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 400.0000 | 6.10 | 2,440.00 | |
| 065 | OC-14576 | | OG-843732 | | | | | | | Purchase Order Total | | 2,440.00 | |
| 065 | OC-14576 | 08/24/16 | OG-843775 | 07/24/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 200.0000 | 5.53 | 1,106.00 | |
| 065 | OC-14576 | | OG-843775 | | | | | | | Purchase Order Total | | 1,106.00 | |
| 065 | OC-14576 | 08/24/16 | OG-844584 | 07/26/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R25X38 80LB TEXT MATTE | .4000 | 87.04 | 34.82 | |
| 065 | OC-14576 | | OG-844584 | | | | | | | Purchase Order Total | | 34.82 | |
| 065 | OC-14576 | 08/24/16 | OG-844587 | 07/26/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X14 60LB TEXT OFFSET | 8.0000 | 11.67 | 93.36 | |
| 065 | OC-14576 | | OG-844587 | | | | | | | Purchase Order Total | | 93.36 | |
| 065 | OC-14576 | 08/24/16 | OG-845257 | 07/30/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R25X38 100LB TEXT NO2 GLOSS | .2500 | 108.80 | 27.20 | |
| 065 | OC-14576 | | OG-845257 | | | | | | | Purchase Order Total | | 27.20 | |
| 065 | OC-14576 | 08/24/16 | OG-846248 | 08/03/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | 8PT CAROLINA C1S COVER | .4850 | 140.11 | 67.95 | |
| 065 | OC-14576 | | OG-846248 | | | | | | | Purchase Order Total | | 67.95 | |
| 065 | OC-14576 | 08/24/16 | OG-846310 | 08/03/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R8.5X11 NO 1 BOND XEROGRAPHIC | 5.0000 | 7.60 | 38.00 | |
| 065 | OC-14576 | 08/24/16 | OG-846310 | 08/03/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R8.5X11 NO 1 BOND XEROGRAPHIC | 5.0000 | 7.60 | 38.00 | |
| 065 | OC-14576 | 08/24/16 | OG-846310 | 08/03/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 65LB COVER OFFSET | 2.5000 | 20.43 | 51.08 | |
| 065 | OC-14576 | 08/24/16 | OG-846310 | 08/03/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 65LB COVER COLORS | 2.0000 | 21.08 | 42.16 | |
| 065 | OC-14576 | | OG-846310 | | | | | | | Purchase Order Total | | 169.24 | |
| 065 | OC-14576 | 08/24/16 | OG-846450 | 08/06/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 20.0000 | 5.53 | 110.60 | |
| 065 | OC-14576 | 08/24/16 | OG-846450 | 08/06/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V11X17 20LB COPY PAPER | 1.0000 | 13.30 | 13.30 | |
| 065 | OC-14576 | 08/24/16 | OG-846450 | 08/06/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R8.5X11 NO 1 BOND XEROGRAPHIC | 5.0000 | 7.60 | 38.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 065 | OC-14576 | | OG-846450 | | | | | | | Purchase Order Total | | 161.90 | |
| 065 | OC-14576 | 08/24/16 | OG-846623 | 08/06/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 50.0000 | 5.53 | 276.50 | |
| 065 | OC-14576 | | OG-846623 | | | | | | | Purchase Order Total | | 276.50 | |
| 065 | OC-14576 | 08/24/16 | OG-847074 | 08/08/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R8.5X11 NO 1 BOND XEROGRAPHIC | 5.0000 | 7.60 | 38.00 | |
| 065 | | 08/24/16 | OG-847074 | 08/08/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R8.5X11 NO 1 BOND XEROGRAPHIC | 5.0000 | 7.60 | 38.00 | |
| 065 | | 08/24/16 | OG-847074 | 08/08/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R8.5X11 NO 1 BOND XEROGRAPHIC | 10.0000 | 7.60 | 76.00 | |
| 065 | | 08/24/16 | OG-847074 | 08/08/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R8.5X11 NO 1 BOND XEROGRAPHIC | 10.0000 | 7.60 | 76.00 | |
| 065 | | 08/24/16 | OG-847074 | 08/08/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R8.5X11 NO 1 BOND XEROGRAPHIC | 10.0000 | 7.60 | 76.00 | |
| 065 | | 08/24/16 | OG-847074 | 08/08/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R8.5X11 NO 1 BOND XEROGRAPHIC | 20.0000 | 7.60 | 152.00 | |
| 065 | | 08/24/16 | OG-847074 | 08/08/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | DOMTAR REVOLUTION ID CARD | 6.0000 | 199.96 | 1,199.76 | |
| 065 | | | OG-847074 | | | | | | | Purchase Order Total | | 1,655.76 | |
| 065 | OC-14576 | 08/24/16 | OG-847119 | 08/08/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 67LB COVER COLORS | 16.0000 | 17.44 | 279.04 | |
| 065 | OC-14576 | | OG-847119 | | | | | | | Purchase Order Total | | 279.04 | |
| 065 | OC-14576 | 08/24/16 | OG-847120 | 08/08/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R8.5X11 NO 1 BOND XEROGRAPHIC | 5.0000 | 7.60 | 38.00 | |
| 065 | OC-14576 | 08/24/16 | OG-847120 | 08/08/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R8.5X11 NO 1 BOND XEROGRAPHIC | 5.0000 | 7.60 | 38.00 | |
| 065 | OC-14576 | 08/24/16 | OG-847120 | 08/08/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R8.5X11 NO 1 BOND XEROGRAPHIC | 5.0000 | 7.60 | 38.00 | |
| 065 | OC-14576 | 08/24/16 | OG-847120 | 08/08/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V11X17 60LB TEXT OFFSET | 2.5000 | 18.33 | 45.83 | |
| 065 | OC-14576 | | OG-847120 | | | | | | | Purchase Order Total | | 159.83 | |
| 065 | OC-14576 | 08/24/16 | OG-847399 | 08/09/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V25X38 60LB TEXT OFFSET | 11.0000 | 81.63 | 897.93 | |
| 065 | OC-14576 | | OG-847399 | | | | | | | Purchase Order Total | | 897.93 | |
| 065 | OC-14576 | 08/24/16 | OG-847774 | 08/10/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 400.0000 | 6.10 | 2,440.00 | |
| 065 | OC-14576 | 08/24/16 | OG-847774 | 08/10/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 65LB COVER COLORS | 5.0000 | 21.08 | 105.40 | |
| 065 | OC-14576 | 08/24/16 | OG-847774 | 08/10/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 67LB COVER | 2.0000 | 17.44 | 34.88 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|----------------------------------|------------------|-----------|----------------|-------------|
| 065 | | 08/24/16 | OG-847774 | 08/10/18 | 500895 | PURCHASING OPC DIRECT - PURCHASING | 645 | 21 | COLORS V8.5X11 67LB COVER | .5000 | 17.44 | 8.72 | |
| 065 | | | OG-847774 | | | | | | | | | | |
| 065 | OC-14576 | 08/24/16 | OG-849626 | 08/20/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 21 | 65LB SKYSTONE COVER | .0350 | 469.54 | 16.43 | |
| 065 | | 08/24/16 | OG-849626 | 08/20/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 962 | 86 | SMALL ORDER CHARGE | 1.0000 | 7.50 | 7.50 | |
| 065 | | | OG-849626 | | | | | | | | | | |
| 065 | OC-14576 | 08/24/16 | OG-850177 | 08/21/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 60LB TEXT BRIGHT COLO | 2.0000 | 12.64 | 25.28 | |
| 065 | OC-14576 | | OG-850177 | | | | | | | | | | |
| 065 | OC-14576 | 08/24/16 | OG-850667 | 08/22/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 67LB COVER COLORS | 6.0000 | 17.44 | 104.64 | |
| 065 | | 08/24/16 | OG-850667 | 08/22/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 67LB COVER COLORS | 10.0000 | 17.44 | 174.40 | |
| 065 | | | OG-850667 | | | | | | | | | | |
| 065 | OC-14576 | 08/24/16 | OG-851127 | 08/23/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R8.5X11 NO 1 BOND XEROGRAPHIC | 5.0000 | 7.60 | 38.00 | |
| 065 | OC-14576 | 08/24/16 | OG-851127 | 08/23/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V11X17 60LB TEXT OFFSET | 17.5000 | 18.33 | 320.78 | |
| 065 | OC-14576 | | OG-851127 | | | | | | | | | | |
| 065 | OC-14576 | 08/24/16 | OG-851212 | 08/24/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 400.0000 | 6.10 | 2,440.00 | |
| 065 | OC-14576 | | OG-851212 | | | | | | | | | | |
| 065 | OC-14576 | 08/24/16 | OG-852186 | 08/29/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 65LB COVER OFFSET | 5.0000 | 20.43 | 102.15 | |
| 065 | OC-14576 | | OG-852186 | | | | | | | | | | |
| 065 | OC-14576 | 08/24/16 | OG-852192 | 08/29/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X14 20LB COPY PAPER | 5.0000 | 8.46 | 42.30 | |
| 065 | OC-14576 | 08/24/16 | OG-852192 | 08/29/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V23X35 60LB TEXT BRIGHT COLOR | .5750 | 109.24 | 62.81 | |
| 065 | OC-14576 | | OG-852192 | | | | | | | | | | |
| 065 | OC-14576 | 08/24/16 | OG-852202 | 08/29/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 200.0000 | 5.53 | 1,106.00 | |
| 065 | OC-14576 | 08/24/16 | OG-852202 | 08/29/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R8.5X11 NO 1 BOND XEROGRAPHIC | 10.0000 | 7.60 | 76.00 | |
| 065 | OC-14576 | | OG-852202 | | | | | | | | | | |
| 065 | OC-14576 | 08/24/16 | OG-852493 | 08/30/18 | 500895 | OPC DIRECT - | 645 | 21 | V8.5X11 60LB TEXT | 20.0000 | 8.31 | 166.20 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | OFFSET | | | | |
| 065 | OC-14576 | | OG-852493 | | | | | | | Purchase Order Total | | 166.20 | |
| 065 | OC-14576 | 08/24/16 | OG-853971 | 09/06/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 200.0000 | 6.10 | 1,220.00 | |
| 065 | OC-14576 | 08/24/16 | OG-853971 | 09/06/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X14 20LB COPY PAPER | 5.0000 | 8.46 | 42.30 | |
| 065 | OC-14576 | | OG-853971 | | | | | | | Purchase Order Total | | 1,262.30 | |
| 065 | OC-14576 | 08/24/16 | OG-855032 | 09/11/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 60LB TEXT OFFSET | 100.0000 | 8.31 | 831.00 | |
| 065 | OC-14576 | 08/24/16 | OG-855032 | 09/11/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 65LB COVER OFFSET | 5.0000 | 20.90 | 104.50 | |
| 065 | OC-14576 | | OG-855032 | | | | | | | Purchase Order Total | | 935.50 | |
| 065 | OC-14576 | 08/24/16 | OG-855224 | 09/11/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | 28# SELF SEAL WHITE ENVELOPE | 10.0000 | 64.45 | 644.50 | |
| 065 | | 08/24/16 | OG-855224 | 09/11/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | 28# SELF SEAL WHITE ENVELOPE | 15.0000 | 95.91 | 1,438.65 | |
| 065 | | | OG-855224 | | | | | | | Purchase Order Total | | 2,083.15 | |
| 065 | OC-14576 | 08/24/16 | OG-855293 | 09/12/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V23X35 60LB TEXT BRIGHT COLOR | .1220 | 112.81 | 13.76 | |
| 065 | OC-14576 | | OG-855293 | | | | | | | Purchase Order Total | | 13.76 | |
| 065 | OC-14576 | 08/24/16 | OG-855324 | 09/12/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R8.5X11 NO 1 BOND XEROGRAPHIC | 5.0000 | 7.80 | 39.00 | |
| 065 | OC-14576 | 08/24/16 | OG-855324 | 09/12/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R8.5X11 NO 1 BOND XEROGRAPHIC | 5.0000 | 7.80 | 39.00 | |
| 065 | OC-14576 | 08/24/16 | OG-855324 | 09/12/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R8.5X11 NO 1 BOND XEROGRAPHIC | 5.0000 | 7.80 | 39.00 | |
| 065 | OC-14576 | 08/24/16 | OG-855324 | 09/12/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R8.5X11 NO 1 BOND XEROGRAPHIC | 15.0000 | 7.80 | 117.00 | |
| 065 | OC-14576 | | OG-855324 | | | | | | | Purchase Order Total | | 234.00 | |
| 065 | OC-14576 | 08/24/16 | OG-855939 | 09/14/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | DOMTAR REVOLUTION ID CARD | 5.0000 | 199.96 | 999.80 | |
| 065 | OC-14576 | | OG-855939 | | | | | | | Purchase Order Total | | 999.80 | |
| 065 | OC-14576 | 08/24/16 | OG-856872 | 09/18/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V11X17 60LB TEXT OFFSET | 5.0000 | 18.80 | 94.00 | |
| 065 | OC-14576 | 08/24/16 | OG-856872 | 09/18/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R24X36 80LB TEXT MATTE | .6250 | 79.36 | 49.60 | |
| 065 | OC-14576 | 08/24/16 | OG-856872 | 09/18/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R24X36 80LB TEXT MATTE | .6250 | 83.32 | 52.08 | |
| 065 | | 08/24/16 | OG-856872 | 09/18/18 | 500895 | OPC DIRECT - | 645 | 21 | 8.5X14 BOISE USA | 10.0000 | 8.52 | 85.20 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | OG-856872 | | | PURCHASING | | | | | | | |
| 065 | | | OG-856872 | | | | | | | Purchase Order Total | | 280.88 | |
| 065 | OC-14576 | 08/24/16 | OG-857222 | 09/19/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X14 20LB COPY PAPER | 5.0000 | 8.78 | 43.90 | |
| 065 | OC-14576 | | OG-857222 | | | | | | | Purchase Order Total | | 43.90 | |
| 065 | OC-14576 | 08/24/16 | OG-857330 | 09/20/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 400.0000 | 6.35 | 2,540.00 | |
| 065 | OC-14576 | | OG-857330 | | | | | | | Purchase Order Total | | 2,540.00 | |
| 065 | OC-14576 | 08/24/16 | OG-858154 | 09/24/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 65LB COVER COLORS | 5.0000 | 21.58 | 107.90 | |
| 065 | OC-14576 | | OG-858154 | | | | | | | Purchase Order Total | | 107.90 | |
| 065 | OC-14576 | 08/24/16 | OG-858302 | 09/25/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 25.0000 | 5.78 | 144.50 | |
| 065 | OC-14576 | 08/24/16 | OG-858302 | 09/25/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R8.5X11 NO 1 BOND XEROGRAPHIC | 5.0000 | 7.80 | 39.00 | |
| 065 | OC-14576 | | OG-858302 | | | | | | | Purchase Order Total | | 183.50 | |
| 065 | OC-14576 | 08/24/16 | OG-858378 | 09/25/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R8.5X11 NO 1 BOND XEROGRAPHIC | 5.0000 | 7.80 | 39.00 | |
| 065 | OC-14576 | 08/24/16 | OG-858378 | 09/25/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 60LB TEXT OFFSET | 200.0000 | 8.31 | 1,662.00 | |
| 065 | OC-14576 | 08/24/16 | OG-858378 | 09/25/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 60LB TEXT BRIGHT COLO | 5.0000 | 13.05 | 65.25 | |
| 065 | OC-14576 | 08/24/16 | OG-858378 | 09/25/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | R8.5X11 65LB COVER OFFSET | 2.5000 | 20.89 | 52.23 | |
| 065 | OC-14576 | | OG-858378 | | | | | | | Purchase Order Total | | 1,818.48 | |
| 065 | OC-14587 | 08/29/16 | O6-840350 | 07/10/18 | 522919 | GT SOFTWARE INC - PAYMENTS | 920 | 45 | ANNUAL MAINTENANCE AND | .9537 | 59,756.06 | 56,989.35 | SOL |
| 065 | | 08/29/16 | O6-840350 | 07/10/18 | 522919 | GT SOFTWARE INC - PAYMENTS | 920 | 45 | ASSIST/TS-PACKAGE-RENEWAL | 1.0000 | 20,566.03 | 20,566.03 | |
| 065 | | 08/29/16 | O6-840350 | 07/10/18 | 522919 | GT SOFTWARE INC - PAYMENTS | 920 | 45 | ASSIST/TS-PACKAGE - RENEWAL | 1.0000 | 11,909.60 | 11,909.60 | |
| 065 | | 08/29/16 | O6-840350 | 07/10/18 | 522919 | GT SOFTWARE INC - PAYMENTS | 920 | 45 | BMS/TS-PACKAGE-RENEWAL | 1.0000 | 11,395.23 | 11,395.23 | |
| 065 | | 08/29/16 | O6-840350 | 07/10/18 | 522919 | GT SOFTWARE INC - PAYMENTS | 920 | 45 | BMS/TS-PACKAGE-RENEWAL | 1.0000 | 13,118.71 | 13,118.71 | |
| 065 | | | O6-840350 | | | | | | | Purchase Order Total | | 113,978.92 | |
| 065 | OC-14601 | 09/13/16 | O6-850104 | 08/21/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 00 | SOFTWARE VALUE ADDED | 13673.4700 | 1.00 | 13,673.47 | |
| 065 | OC-14601 | | O6-850104 | | | | | | | Purchase Order Total | | 13,673.47 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 065 | OC-14601 | 09/13/16 | OG-856989 | 09/19/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 00 | DRS | 27123.6000 | 1.00 | 27,123.60 | |
| 065 | OC-14601 | | OG-856989 | | | | | | | Purchase Order Total | | 27,123.60 | |
| 065 | OC-14601 | 09/13/16 | OG-857539 | 09/20/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 00 | SOFTWARE VALUE ADDED | 176584.3300 | 1.00 | 176,584.33 | |
| 065 | OC-14601 | | OG-857539 | | | | | | | Purchase Order Total | | 176,584.33 | |
| 065 | OC-14660 | 10/24/16 | OG-856418 | 09/17/18 | 2359087 | BOBCAT CO & DOOSAN INFRACOR - | 760 | 00 | MEDIUM DUTY SGX STUMP GRINDER | 7094.6000 | 1.00 | 7,094.60 | |
| 065 | OC-14660 | | OG-856418 | | | | | | | Purchase Order Total | | 7,094.60 | |
| 065 | OC-14662 | 10/24/16 | OG-851341 | 08/24/18 | 501177 | GLENWOOD FEED & INDUSTRIAL SUP | 775 | 90 | LRC FULL PALLET | 196.0000 | 5.80 | 1,136.80 | SW |
| 065 | OC-14662 | | OG-851341 | | | | | | | Purchase Order Total | | 1,136.80 | |
| 065 | OC-14663 | 10/24/16 | OG-843169 | 07/20/18 | 501794 | CULLIGAN, KEARNEY | 775 | 90 | YDC KEARNEY FULL PALLET | 98.0000 | 7.25 | 710.50 | SW |
| 065 | OC-14663 | | OG-843169 | | | | | | | Purchase Order Total | | 710.50 | |
| 065 | OC-14664 | 10/24/16 | OG-846158 | 08/02/18 | 505271 | CULLIGAN WATER CONDITIONING, C | 775 | 90 | BSDC COARSE, NOT FULL PALLET | 196.0000 | 6.07 | 1,189.72 | SW |
| 065 | OC-14664 | | OG-846158 | | | | | | | Purchase Order Total | | 1,189.72 | |
| 065 | OC-14680 | 11/22/16 | OG-841054 | 07/12/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | CYFIN 2500 USERS | 1.0000 | 4,925.83 | 4,925.83 | |
| 065 | OC-14680 | | OG-841054 | | | | | | | Purchase Order Total | | 4,925.83 | |
| 065 | OC-14680 | 11/22/16 | OG-842264 | 07/17/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | ADOBE CAPTIVATE FOR TEAMS 1 | 1.0000 | 107.93 | 107.93 | |
| 065 | OC-14680 | | OG-842264 | | | | | | | Purchase Order Total | | 107.93 | |
| 065 | OC-14680 | 11/22/16 | OG-843759 | 07/24/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | WORKLOAD STARTER EDITION | 188.0000 | 62.03 | 11,661.64 | |
| 065 | OC-14680 | | OG-843759 | | | | | | | Purchase Order Total | | 11,661.64 | |
| 065 | OC-14680 | 11/22/16 | OG-843820 | 07/24/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | BEYOND COMPARE STANDARD | 9.0000 | 21.39 | 192.51 | |
| 065 | OC-14680 | | OG-843820 | | | | | | | Purchase Order Total | | 192.51 | |
| 065 | OC-14680 | 11/22/16 | OG-844007 | 07/24/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | NESSUS PROFESSIONAL | 1765.2400 | 1.00 | 1,765.24 | |
| 065 | OC-14680 | 11/22/16 | OG-844007 | 07/24/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | NESSUS PROFESSIONAL | 1765.2400 | 1.00 | 1,765.24 | |
| 065 | OC-14680 | | OG-844007 | | | | | | | Purchase Order Total | | 3,530.48 | |
| 065 | OC-14680 | 11/22/16 | OG-848335 | 08/14/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | ADOBE ACROBAT PRO 2017-LICENSE | 1.0000 | 310.33 | 310.33 | |
| 065 | OC-14680 | | OG-848335 | | | | | | | Purchase Order Total | | 310.33 | |
| 065 | OC-14680 | 11/22/16 | OG-849616 | 08/20/18 | 2574796 | SHI INTERNATIONAL | 208 | 00 | ADOBE ACROBAT PRO - | 1.0000 | 12.77 | 12.77 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|---------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | CORP | | | TEAM | | | | |
| | | | | | | | | | Purchase Order Total | | | 12.77 | |
| 065 | OC-14680 | | OG-849616 | | | | | | | | | | |
| 065 | OC-14680 | 11/22/16 | OG-849948 | 08/21/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | ADOBE CAPTIVATE FOR TEAMS- | 3.0000 | 53.96 | 161.88 | |
| | | | | | | | | | Purchase Order Total | | | 161.88 | |
| 065 | OC-14680 | | OG-849948 | | | | | | | | | | |
| 065 | OC-14680 | 11/22/16 | OG-850144 | 08/21/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | ADOBE CAPTIVATE FOR TEAMS-NEW- | 1.0000 | 53.96 | 53.96 | |
| | | | | | | | | | Purchase Order Total | | | 53.96 | |
| 065 | OC-14680 | | OG-850144 | | | | | | | | | | |
| 065 | OC-14680 | 11/22/16 | OG-851070 | 08/23/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | SITEIMPROVE PROFESSIONAL | 1.0000 | 3,826.53 | 3,826.53 | |
| | | | | | | | | | Purchase Order Total | | | 3,826.53 | |
| 065 | OC-14680 | | OG-851070 | | | | | | | | | | |
| 065 | OC-14680 | 11/22/16 | OG-857245 | 09/19/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | CREATIVE CLOUD FOR TEAMS | 4.0000 | 877.30 | 3,509.20 | |
| | | | | | | | | | Purchase Order Total | | | 3,509.20 | |
| 065 | OC-14680 | | OG-857245 | | | | | | | | | | |
| 065 | OC-14680 | 11/22/16 | OG-859054 | 09/27/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 3698.0900 | 1.00 | 3,698.09 | |
| | | | | | | | | | Purchase Order Total | | | 3,698.09 | |
| 065 | | 11/22/16 | OG-859054 | 09/27/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | GOANYWHERE MFT | 1.0000 | 2,012.58 | 2,012.58 | |
| | | | | | | | | | Purchase Order Total | | | 2,012.58 | |
| 065 | | 11/22/16 | OG-859054 | 09/27/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | GOANYWHERE ADVANCED WORKFLOWS | 1.0000 | 1,685.51 | 1,685.51 | |
| | | | | | | | | | Purchase Order Total | | | 1,685.51 | |
| 065 | | 11/22/16 | OG-859054 | 09/27/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | GOANYWHERE FTP CLIENT & SERVER | 1.0000 | 0.00 | 0.00 | |
| | | | | | | | | | Purchase Order Total | | | 7,396.18 | |
| 065 | OC-14680 | 11/22/16 | OG-838641 | 07/02/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 13517.3400 | 1.00 | 13,517.34 | |
| | | | | | | | | | Purchase Order Total | | | 13,517.34 | |
| 065 | | 11/22/16 | O6-838641 | 07/02/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | SCHEDULEANYWHERE-1Y R AGREEMENT | 196.0000 | 13.50 | 2,646.74 | |
| | | | | | | | | | Purchase Order Total | | | 2,646.74 | |
| 065 | | 11/22/16 | O6-838641 | 07/02/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | SCHEDULEANYWHERE-1Y R AGREEMENT | 343.0000 | 13.50 | 4,631.80 | |
| | | | | | | | | | Purchase Order Total | | | 4,631.80 | |
| 065 | | 11/22/16 | O6-838641 | 07/02/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | SCHEDULEANYWHERE-1Y R AGREEMENT | 176.0000 | 13.50 | 2,376.69 | |
| | | | | | | | | | Purchase Order Total | | | 2,376.69 | |
| 065 | | 11/22/16 | O6-838641 | 07/02/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | SCHEDULEANYWHERE-1Y R AGREEMENT | 75.0000 | 13.50 | 1,012.79 | |
| | | | | | | | | | Purchase Order Total | | | 1,012.79 | |
| 065 | | 11/22/16 | O6-838641 | 07/02/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | SCHEDULEANYWHERE-1Y R AGREEMENT | 43.0000 | 13.50 | 580.66 | |
| | | | | | | | | | Purchase Order Total | | | 580.66 | |
| 065 | | 11/22/16 | O6-838641 | 07/02/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | SCHEDULEANYWHERE-1Y R AGREEMENT | 168.0000 | 13.50 | 2,268.64 | |
| | | | | | | | | | Purchase Order Total | | | 2,268.64 | |
| 065 | | | O6-838641 | | | | | | | | | | |
| 065 | OC-14680 | 11/22/16 | O6-844730 | 07/26/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 31572.8200 | 1.00 | 31,572.82 | |
| | | | | | | | | | Purchase Order Total | | | 31,572.82 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 065 | | 11/22/16 | 06-844730 | 07/26/18 | 2574796 | CORP SHI INTERNATIONAL | 208 | 00 | MAINTENANCE NETIQ PRIMARY | 1.0000 | 31,572.82 | 31,572.82 | |
| | | | | | | CORP | | | SUPPORT ENGINEER | | | | |
| 065 | | | 06-844730 | | | | | | | Purchase Order Total | | 63,145.64 | |
| 065 | OC-14680 | 11/22/16 | 06-850107 | 08/21/18 | 2574796 | SHI INTERNATIONAL | 208 | 00 | ERI MAINTENANCE | 1.0000 | 13,673.47 | 13,673.47 | |
| | | | | | | CORP | | | | | | | |
| 065 | OC-14680 | | 06-850107 | | | | | | | Purchase Order Total | | 13,673.47 | |
| 065 | OC-14680 | 11/22/16 | 06-854780 | 09/10/18 | 2574796 | SHI INTERNATIONAL | 208 | 00 | FUZION - TWO VISIO | 360.1500 | 1.00 | 360.15 | |
| | | | | | | CORP | | | LICENSES | | | | |
| 065 | OC-14680 | | 06-854780 | | | | | | | Purchase Order Total | | 360.15 | |
| 065 | OC-14680 | 11/22/16 | 06-857277 | 09/19/18 | 2574796 | SHI INTERNATIONAL | 208 | 00 | COTS SOFTWARE AND | 7850.0000 | 1.00 | 7,850.00 | |
| | | | | | | CORP | | | MAINTENANCE | | | | |
| 065 | | 11/22/16 | 06-857277 | 09/19/18 | 2574796 | SHI INTERNATIONAL | 208 | 00 | 3 DAYS FOLLOW UP | 1.0000 | 3,200.00 | 3,200.00 | |
| | | | | | | CORP | | | | | | | |
| 065 | | 11/22/16 | 06-857277 | 09/19/18 | 2574796 | SHI INTERNATIONAL | 208 | 00 | TRAINING PREP FOR | 1.0000 | 2,550.00 | 2,550.00 | |
| | | | | | | CORP | | | DATA | | | | |
| 065 | | 11/22/16 | 06-857277 | 09/19/18 | 2574796 | SHI INTERNATIONAL | 208 | 00 | CUSTOMIZED TRAINING | 1.0000 | 2,100.00 | 2,100.00 | |
| | | | | | | CORP | | | ON RULES | | | | |
| 065 | | | 06-857277 | | | | | | | Purchase Order Total | | 15,700.00 | |
| 065 | OC-14680 | 11/22/16 | 06-858126 | 09/24/18 | 2574796 | SHI INTERNATIONAL | 208 | 00 | BATH HEALTH CARE | 176584.3300 | 1.00 | 176,584.33 | |
| | | | | | | CORP | | | ATTACH | | | | |
| 065 | OC-14680 | | 06-858126 | | | | | | | Purchase Order Total | | 176,584.33 | |
| 065 | OC-14680 | 11/22/16 | 06-859188 | 09/27/18 | 2574796 | SHI INTERNATIONAL | 208 | 00 | ELA 4 3YR SHAREFILE | 3000.0000 | 27.66 | 82,980.00 | |
| | | | | | | CORP | | | ADV | | | | |
| 065 | OC-14680 | 11/22/16 | 06-859188 | 09/27/18 | 2574796 | SHI INTERNATIONAL | 208 | 00 | ELA 4 3YR SHAREFILE | 10.0000 | 55.32 | 553.20 | |
| | | | | | | CORP | | | PREM | | | | |
| 065 | OC-14680 | 11/22/16 | 06-859188 | 09/27/18 | 2574796 | SHI INTERNATIONAL | 208 | 00 | ELA 4 3YR SHAREFILE | 3000.0000 | 27.66 | 82,980.00 | |
| | | | | | | CORP | | | ADV | | | | |
| 065 | OC-14680 | 11/22/16 | 06-859188 | 09/27/18 | 2574796 | SHI INTERNATIONAL | 208 | 00 | ELA 4 3YR SHAREFILE | 10.0000 | 55.32 | 553.20 | |
| | | | | | | CORP | | | PREM | | | | |
| 065 | OC-14680 | 11/22/16 | 06-859188 | 09/27/18 | 2574796 | SHI INTERNATIONAL | 208 | 00 | ELA4 3YR SHAREFILE | 2.0000 | 115.25 | 230.50 | |
| | | | | | | CORP | | | SVC 500GB | | | | |
| 065 | OC-14680 | 11/22/16 | 06-859188 | 09/27/18 | 2574796 | SHI INTERNATIONAL | 208 | 00 | ELA 4 3YR SHAREFILE | 3000.0000 | 27.66 | 82,980.00 | |
| | | | | | | CORP | | | ADV | | | | |
| 065 | OC-14680 | 11/22/16 | 06-859188 | 09/27/18 | 2574796 | SHI INTERNATIONAL | 208 | 00 | ELA 4 3YR SHAREFILE | 10.0000 | 55.32 | 553.20 | |
| | | | | | | CORP | | | PREM | | | | |
| 065 | OC-14680 | 11/22/16 | 06-859188 | 09/27/18 | 2574796 | SHI INTERNATIONAL | 208 | 00 | ELA4 3YR SHAREFILE | 2.0000 | 115.25 | 230.50 | |
| | | | | | | CORP | | | SVC 500GB | | | | |
| 065 | OC-14680 | 11/22/16 | 06-859188 | 09/27/18 | 2574796 | SHI INTERNATIONAL | 208 | 00 | ELA4 3YR SHAREFILE | 2.0000 | 115.25 | 230.50 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | CORP | | | SVC 500GB | | | | |
| | | | | | | | | | | Purchase Order Total | | 251,291.10 | |
| 065 | OC-14680 | | OG-859188 | | | | | | | | | | |
| 065 | OC-14681 | 11/22/16 | OG-842003 | 07/16/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 12863.0000 | 1.00 | 12,863.00 | |
| 065 | | 11/22/16 | OG-842003 | 07/16/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | KOMAND/DAS | 5771.2500 | 1.00 | 5,771.25 | |
| 065 | | 11/22/16 | OG-842003 | 07/16/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | KOMAND/DAMS | 3063.5100 | 1.00 | 3,063.51 | |
| 065 | | 11/22/16 | OG-842003 | 07/16/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | KOMAND/DBCS | 2014.1200 | 1.00 | 2,014.12 | |
| 065 | | 11/22/16 | OG-842003 | 07/16/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | KOMAND/CCS | 2014.1200 | 1.00 | 2,014.12 | |
| 065 | | | OG-842003 | | | | | | | Purchase Order Total | | 25,726.00 | |
| 065 | OC-14681 | 11/22/16 | OG-845268 | 07/30/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | DEVOLUTIONS REMOTE DT MGR | 1.0000 | 196.28 | 196.28 | |
| 065 | OC-14681 | | OG-845268 | | | | | | | Purchase Order Total | | 196.28 | |
| 065 | OC-14681 | 11/22/16 | OG-845684 | 08/01/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 208 | 00 | SAFE SOFTWARE FME ESRI ED | 1.0000 | 710.20 | 710.20 | |
| 065 | OC-14681 | | OG-845684 | | | | | | | Purchase Order Total | | 710.20 | |
| 065 | OC-14682 | 11/22/16 | OG-841663 | 07/13/18 | 3768625 | INSIGHT PUBLIC SECTOR INC - PU | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 110415.7400 | 1.00 | 110,415.74 | |
| 065 | | 11/22/16 | OG-841663 | 07/13/18 | 3768625 | INSIGHT PUBLIC SECTOR INC - PU | 204 | 00 | 877-002900 NETIQ ACCESS | 164601.0000 | .53 | 87,238.53 | |
| 065 | | 11/22/16 | OG-841663 | 07/13/18 | 3768625 | INSIGHT PUBLIC SECTOR INC - PU | 204 | 00 | 877-002900 NETIQ ACCESS | 15000.0000 | .53 | 7,950.00 | |
| 065 | | 11/22/16 | OG-841663 | 07/13/18 | 3768625 | INSIGHT PUBLIC SECTOR INC - PU | 204 | 00 | 877-002900 NETIQ ACCESS | 5000.0000 | .53 | 2,650.00 | |
| 065 | | 11/22/16 | OG-841663 | 07/13/18 | 3768625 | INSIGHT PUBLIC SECTOR INC - PU | 204 | 00 | 877-001854 NETIQ ACCESS | 3599.0000 | 2.80 | 10,077.20 | |
| 065 | | 11/22/16 | OG-841663 | 07/13/18 | 3768625 | INSIGHT PUBLIC SECTOR INC - PU | 204 | 00 | 877-006659 NETIQ ACCESS | 4717.0000 | .53 | 2,500.01 | |
| 065 | | | OG-841663 | | | | | | | Purchase Order Total | | 220,831.48 | |
| 065 | OC-14682 | 11/22/16 | OG-855689 | 09/13/18 | 3768625 | INSIGHT PUBLIC SECTOR INC - PU | 208 | 00 | CERBERUS FTP SVR PRO | 1.0000 | 559.31 | 559.31 | |
| 065 | OC-14682 | | OG-855689 | | | | | | | Purchase Order Total | | 559.31 | |
| 065 | OC-14715 | 06/02/17 | OG-847380 | 08/09/18 | 1790576 | AXON ENTERPRISE INC | 680 | 52 | TASER X2 CEW YELLOW COLOR | 1170.0000 | 1.00 | 1,170.00 | |
| 065 | OC-14715 | | OG-847380 | | | | | | | Purchase Order Total | | 1,170.00 | |
| 065 | OC-14751 | 04/07/17 | OG-840657 | 07/10/18 | 500895 | OPC DIRECT - | 310 | 30 | V NO 9 3.875 X | 180.0000 | 13.36 | 2,404.80 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | 8.875 | | | | |
| 065 | OC-14751 | 04/07/17 | OG-840657 | 07/10/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 30 | V NO 10 ENVELOPE 4.125 X 9.5 | 90.0000 | 13.46 | 1,211.40 | |
| 065 | OC-14751 | 04/07/17 | OG-840657 | 07/10/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 30 | V NO 10 LH WNDW 4.125 X9.5 | 180.0000 | 15.48 | 2,786.40 | |
| 065 | OC-14751 | | OG-840657 | | | | | | | Purchase Order Total | | 6,402.60 | |
| 065 | OC-14751 | 04/07/17 | OG-842001 | 07/16/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 30 | V NO 11 ENVELOPE 4.5 X 10.375 | 4.0000 | 30.94 | 123.76 | |
| 065 | OC-14751 | | OG-842001 | | | | | | | Purchase Order Total | | 123.76 | |
| 065 | OC-14751 | 04/07/17 | OG-844568 | 07/26/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 30 | 10 X 13 WHITE ENVELOPE | 2.5000 | 95.91 | 239.78 | |
| 065 | OC-14751 | | OG-844568 | | | | | | | Purchase Order Total | | 239.78 | |
| 065 | OC-14751 | 04/07/17 | OG-844576 | 07/26/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 30 | V NO 10 ENVELOPE 4.125 X 9.5 | 90.0000 | 14.13 | 1,271.70 | |
| 065 | OC-14751 | | OG-844576 | | | | | | | Purchase Order Total | | 1,271.70 | |
| 065 | OC-14751 | 04/07/17 | OG-846269 | 08/03/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 30 | V NO 9 3.875 X 8.875 | 90.0000 | 14.13 | 1,271.70 | |
| 065 | OC-14751 | 04/07/17 | OG-846269 | 08/03/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 30 | V NO 10 ENVELOPE 4.125 X 9.5 | 90.0000 | 14.13 | 1,271.70 | |
| 065 | OC-14751 | | OG-846269 | | | | | | | Purchase Order Total | | 2,543.40 | |
| 065 | OC-14751 | 04/07/17 | OG-847165 | 08/08/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 30 | V NO 10 LH WNDW 4.125 X9.5 | 180.0000 | 16.25 | 2,925.00 | |
| 065 | OC-14751 | | OG-847165 | | | | | | | Purchase Order Total | | 2,925.00 | |
| 065 | OC-14751 | 04/07/17 | OG-848371 | 08/14/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 30 | V NO 10 ENVELOPE 4.125 X 9.5 | 3.0000 | 19.59 | 58.77 | |
| 065 | | 04/07/17 | OG-848371 | 08/14/18 | 500895 | OPC DIRECT - PURCHASING | | | RESALE PAPER SUPPLIES | 3.6900 | 1.00 | 3.69 | |
| 065 | | | OG-848371 | | | | | | | Purchase Order Total | | 62.46 | |
| 065 | OC-14751 | 04/07/17 | OG-849123 | 08/16/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 30 | V NO 9 LH WNDW 3.875 X 8.875 | 10.0000 | 16.36 | 163.60 | |
| 065 | OC-14751 | 04/07/17 | OG-849123 | 08/16/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 30 | SPECIAL WINDOW PLACEMENT | 10.0000 | 12.00 | 120.00 | |
| 065 | OC-14751 | | OG-849123 | | | | | | | Purchase Order Total | | 283.60 | |
| 065 | OC-14751 | 04/07/17 | OG-850511 | 08/22/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 30 | 28# WHITE 10X13 ENVELOPE | 1.0000 | 95.91 | 95.91 | |
| 065 | | 04/07/17 | OG-850511 | 08/22/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 30 | 28# WHITE 6X9 ENVELOPE | 1.0000 | 64.45 | 64.45 | |
| 065 | | | OG-850511 | | | | | | | Purchase Order Total | | 160.36 | |
| 065 | OC-14751 | 04/07/17 | OG-851555 | 08/27/18 | 500895 | OPC DIRECT - | 310 | 30 | 28LB WHITE 10X13 | 1.0000 | 95.91 | 95.91 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | ENVELOPE | | | | |
| 065 | OC-14751 | | OG-851555 | | | | | | | Purchase Order Total | | 95.91 | |
| 065 | OC-14751 | 04/07/17 | OG-851566 | 08/27/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 30 | 28LB WHITE 10X13 ENVELOPE | 1.0000 | 95.91 | 95.91 | |
| 065 | OC-14751 | | OG-851566 | | | | | | | Purchase Order Total | | 95.91 | |
| 065 | OC-14751 | 04/07/17 | OG-856313 | 09/17/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 30 | V NO 9 3.875 X 8.875 | 90.0000 | 13.88 | 1,249.20 | |
| 065 | OC-14751 | 04/07/17 | OG-856313 | 09/17/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 30 | V NO 10 ENVELOPE 4.125 X 9.5 | 90.0000 | 13.88 | 1,249.20 | |
| 065 | OC-14751 | 04/07/17 | OG-856313 | 09/17/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 30 | V NO 10 LH WNDW 4.125 X9.5 | 90.0000 | 16.07 | 1,446.30 | |
| 065 | OC-14751 | | OG-856313 | | | | | | | Purchase Order Total | | 3,944.70 | |
| 065 | OC-14751 | 04/07/17 | OG-857201 | 09/19/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 30 | NO 10 LH WINDOW ENVELOPE | 5.0000 | 66.07 | 330.35 | |
| 065 | OC-14751 | | OG-857201 | | | | | | | Purchase Order Total | | 330.35 | |
| 065 | OC-14751 | 04/07/17 | OG-859016 | 09/27/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 30 | V NO 11 ENVELOPE 4.5 X 10.375 | 4.0000 | 30.40 | 121.60 | |
| 065 | OC-14751 | | OG-859016 | | | | | | | Purchase Order Total | | 121.60 | |
| 065 | OC-14777 | 04/19/17 | OG-851111 | 08/23/18 | 500093 | HAMILTON EQUIPMENT CO -PURCHAS | 760 | 04 | MEDIUM DUTY & COMPACT | 28350.7300 | 1.00 | 28,350.73 | |
| 065 | OC-14777 | | OG-851111 | | | | | | | Purchase Order Total | | 28,350.73 | |
| 065 | OC-14809 | 06/20/17 | OG-843304 | 07/20/18 | 2065321 | PITNEY BOWES INC - PURCHASING | 600 | 00 | 608-0 HALF EZ SEAL SOLUTION | 1.0000 | 76.49 | 76.49 | |
| 065 | OC-14809 | 06/20/17 | OG-843304 | 07/20/18 | 2065321 | PITNEY BOWES INC - PURCHASING | 600 | 00 | 765-9 RED INK CARTRIDGE | 3.0000 | 118.99 | 356.97 | |
| 065 | OC-14809 | 06/20/17 | OG-843304 | 07/20/18 | 2065321 | PITNEY BOWES INC - PURCHASING | 600 | 00 | 946-1 MOISTENER REPL KIT | 1.0000 | 16.99 | 16.99 | |
| 065 | OC-14809 | | OG-843304 | | | | | | | Purchase Order Total | | 450.45 | |
| 065 | OC-14811 | 06/20/17 | OG-839490 | 07/05/18 | 2014095 | NEOPOST USA INC - PURCHASING | 600 | 00 | LEASED EQUIPMENT | 5507.5900 | 1.00 | 5,507.59 | |
| 065 | OC-14811 | 06/20/17 | OG-839490 | 07/05/18 | 2014095 | NEOPOST USA INC - PURCHASING | 600 | 00 | MAINTENANCE | 1858.8300 | 1.00 | 1,858.83 | |
| 065 | OC-14811 | 06/20/17 | OG-839490 | 07/05/18 | 2014095 | NEOPOST USA INC - PURCHASING | 600 | 00 | SOFTWARE CARE | 561.8300 | 1.00 | 561.83 | |
| 065 | OC-14811 | 06/20/17 | OG-839490 | 07/05/18 | 2014095 | NEOPOST USA INC - PURCHASING | 600 | 00 | POSTAGE METER RENTAL | 584.0000 | 1.00 | 584.00 | |
| 065 | OC-14811 | | OG-839490 | | | | | | | Purchase Order Total | | 8,512.25 | |
| 065 | OC-14811 | 06/20/17 | OG-839497 | 07/05/18 | 2014095 | NEOPOST USA INC - PURCHASING | 600 | 00 | LEASED EQUIPMENT | 5507.5900 | 1.00 | 5,507.59 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| 065 | OC-14811 | 06/20/17 | OG-839497 | 07/05/18 | 2014095 | NEOPOST USA INC - PURCHASING | 600 | 00 | MAINTENANCE | 1858.8300 | 1.00 | 1,858.83 | |
| 065 | OC-14811 | 06/20/17 | OG-839497 | 07/05/18 | 2014095 | NEOPOST USA INC - PURCHASING | 600 | 00 | SOFTWARE CARE | 561.8300 | 1.00 | 561.83 | |
| 065 | OC-14811 | 06/20/17 | OG-839497 | 07/05/18 | 2014095 | NEOPOST USA INC - PURCHASING | 600 | 00 | POSTAGE METER RENTAL | 584.0000 | 1.00 | 584.00 | |
| 065 | OC-14811 | | OG-839497 | | | | | | | Purchase Order Total | | 8,512.25 | |
| 065 | OC-14811 | 06/20/17 | OG-839615 | 07/06/18 | 2014095 | NEOPOST USA INC - PURCHASING | 600 | 00 | LEASED EQUIPMENT | 5507.5900 | 1.00 | 5,507.59 | |
| 065 | OC-14811 | 06/20/17 | OG-839615 | 07/06/18 | 2014095 | NEOPOST USA INC - PURCHASING | 600 | 00 | MAINTENANCE | 1858.8300 | 1.00 | 1,858.83 | |
| 065 | OC-14811 | 06/20/17 | OG-839615 | 07/06/18 | 2014095 | NEOPOST USA INC - PURCHASING | 600 | 00 | SOFTWARE CARE | 561.8300 | 1.00 | 561.83 | |
| 065 | OC-14811 | 06/20/17 | OG-839615 | 07/06/18 | 2014095 | NEOPOST USA INC - PURCHASING | 600 | 00 | POSTAGE METER RENTAL | 584.0000 | 1.00 | 584.00 | |
| 065 | OC-14811 | | OG-839615 | | | | | | | Purchase Order Total | | 8,512.25 | |
| 065 | OC-14811 | 06/20/17 | OG-845878 | 08/02/18 | 2014095 | NEOPOST USA INC - PURCHASING | 600 | 00 | MODEL IM56INK | 5.0000 | 344.00 | 1,720.00 | |
| 065 | OC-14811 | 06/20/17 | OG-845878 | 08/02/18 | 2014095 | NEOPOST USA INC - PURCHASING | 600 | 00 | MODEL IMROLLTAPE | 2.0000 | 98.00 | 196.00 | |
| 065 | | 06/20/17 | OG-845878 | 08/02/18 | 2014095 | NEOPOST USA INC - PURCHASING | 600 | 00 | TRTD ROLL TAPE | 5.0000 | 109.00 | 545.00 | |
| 065 | | | OG-845878 | | | | | | | Purchase Order Total | | 2,461.00 | |
| 065 | OC-14811 | 06/20/17 | OG-845964 | 08/02/18 | 594045 | NEOPOST - POSTAGE PMTS ONLY | 600 | 00 | LEASED EQUIPMENT | 5507.5900 | 1.00 | 5,507.59 | |
| 065 | OC-14811 | 06/20/17 | OG-845964 | 08/02/18 | 594045 | NEOPOST - POSTAGE PMTS ONLY | 600 | 00 | MAINTENANCE | 1858.8300 | 1.00 | 1,858.83 | |
| 065 | OC-14811 | 06/20/17 | OG-845964 | 08/02/18 | 594045 | NEOPOST - POSTAGE PMTS ONLY | 600 | 00 | SOFTWARE CARE | 561.8300 | 1.00 | 561.83 | |
| 065 | OC-14811 | 06/20/17 | OG-845964 | 08/02/18 | 594045 | NEOPOST - POSTAGE PMTS ONLY | 600 | 00 | POSTAGE METER RENTAL | 584.0000 | 1.00 | 584.00 | |
| 065 | OC-14811 | | OG-845964 | | | | | | | Purchase Order Total | | 8,512.25 | |
| 065 | OC-14811 | 06/20/17 | OG-847533 | 08/09/18 | 594045 | NEOPOST - POSTAGE PMTS ONLY | 600 | 00 | MODEL PROPH | 3.0000 | 126.00 | 378.00 | |
| 065 | OC-14811 | 06/20/17 | OG-847533 | 08/09/18 | 594045 | NEOPOST - POSTAGE PMTS ONLY | 600 | 00 | MODEL PROINK | 3.0000 | 135.00 | 405.00 | |
| 065 | OC-14811 | | OG-847533 | | | | | | | Purchase Order Total | | 783.00 | |
| 065 | OC-14811 | 06/20/17 | OG-854250 | 09/07/18 | 2014095 | NEOPOST USA INC - PURCHASING | 600 | 00 | LEASED EQUIPMENT | 2502.1400 | 1.00 | 2,502.14 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 065 | OC-14811 | 06/20/17 | OG-854250 | 09/07/18 | 2014095 | NEOPOST USA INC - PURCHASING | 600 | 00 | SUPPLIES | 4322.4900 | 1.00 | 4,322.49 | |
| 065 | OC-14811 | | OG-854250 | | | | | | | Purchase Order Total | | 6,824.63 | |
| 065 | OC-14811 | 06/20/17 | OG-854255 | 09/07/18 | 594045 | NEOPOST - POSTAGE PMTS ONLY | 600 | 00 | LEASED EQUIPMENT | 8584.5300 | 1.00 | 8,584.53 | |
| 065 | OC-14811 | | OG-854255 | | | | | | | Purchase Order Total | | 8,584.53 | |
| 065 | OC-14811 | 06/20/17 | OG-858593 | 09/25/18 | 594045 | NEOPOST - POSTAGE PMTS ONLY | 600 | 00 | MODEL IM56INK | 2.0000 | 344.00 | 688.00 | |
| 065 | OC-14811 | 06/20/17 | OG-858593 | 09/25/18 | 594045 | NEOPOST - POSTAGE PMTS ONLY | 600 | 00 | MODEL IMROLLTAPE | 5.0000 | 98.00 | 490.00 | |
| 065 | OC-14811 | 06/20/17 | OG-858593 | 09/25/18 | 594045 | NEOPOST - POSTAGE PMTS ONLY | 600 | 00 | TRTD ROLL TAPE | 6.0000 | 109.00 | 654.00 | |
| 065 | OC-14811 | | OG-858593 | | | | | | | Purchase Order Total | | 1,832.00 | |
| 065 | OC-14829 | 08/09/17 | OG-838685 | 07/02/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 06 | 10X13 SELF SEAL ENVELOPE | 2.5000 | 59.56 | 148.90 | |
| 065 | OC-14829 | | OG-838685 | | | | | | | Purchase Order Total | | 148.90 | |
| 065 | OC-14829 | 08/09/17 | OG-839832 | 07/06/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 06 | 7.5X10.5 SELF SEAL ENVELOPE | 1.5000 | 130.58 | 195.87 | |
| 065 | OC-14829 | | OG-839832 | | | | | | | Purchase Order Total | | 195.87 | |
| 065 | OC-14829 | 08/09/17 | OG-841243 | 07/12/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 06 | 7.5X10.5 SELF SEAL ENVELOPE | 2.0000 | 137.11 | 274.22 | |
| 065 | OC-14829 | 08/09/17 | OG-841243 | 07/12/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 06 | 10X13 SELF SEAL ENVELOPE | 3.0000 | 62.54 | 187.62 | |
| 065 | OC-14829 | | OG-841243 | | | | | | | Purchase Order Total | | 461.84 | |
| 065 | OC-14829 | 08/09/17 | OG-843407 | 07/20/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 06 | 12X15.5 SELF SEAL ENVELOPE | 1.0000 | 199.77 | 199.77 | |
| 065 | OC-14829 | | OG-843407 | | | | | | | Purchase Order Total | | 199.77 | |
| 065 | OC-14829 | 08/09/17 | OG-845423 | 07/31/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 06 | 9.5X12.5 SELF SEAL ENVELOPE | 1.0000 | 63.11 | 63.11 | |
| 065 | OC-14829 | | OG-845423 | | | | | | | Purchase Order Total | | 63.11 | |
| 065 | OC-14829 | 08/09/17 | OG-848404 | 08/14/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 06 | 9X12 SELF SEAL ENVELOPE | 4.0000 | 58.68 | 234.72 | |
| 065 | OC-14829 | 08/09/17 | OG-848404 | 08/14/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 06 | 9.5X12.5 SELF SEAL ENVELOPE | 2.5000 | 63.11 | 157.78 | |
| 065 | OC-14829 | | OG-848404 | | | | | | | Purchase Order Total | | 392.50 | |
| 065 | OC-14829 | 08/09/17 | OG-851168 | 08/23/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 06 | 9.5X12.5 SELF SEAL ENVELOPE | .5000 | 63.11 | 31.56 | |
| 065 | OC-14829 | | OG-851168 | | | | | | | Purchase Order Total | | 31.56 | |
| 065 | OC-14829 | 08/09/17 | OG-851983 | 08/28/18 | 500895 | OPC DIRECT - | 310 | 06 | 6X9 SELF SEAL | 1.0000 | 37.60 | 37.60 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | ENVELOPE | | | | |
| 065 | OC-14829 | | OG-851983 | | | | | | | Purchase Order Total | | 37.60 | |
| 065 | OC-14829 | 08/09/17 | OG-852899 | 08/31/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 06 | 10X13 SELF SEAL ENVELOPE | 10.0000 | 61.38 | 613.80 | |
| 065 | OC-14829 | | OG-852899 | | | | | | | Purchase Order Total | | 613.80 | |
| 065 | OC-14829 | 08/09/17 | OG-859145 | 09/27/18 | 500895 | OPC DIRECT - PURCHASING | 310 | 06 | 10X13 SELF SEAL ENVELOPE | 2.0000 | 61.38 | 122.76 | |
| 065 | OC-14829 | | OG-859145 | | | | | | | Purchase Order Total | | 122.76 | |
| 065 | OC-14830 | 08/15/17 | OG-839238 | 07/05/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 30 | CFB COLOR 8.5 X 11 UNCOLLATED | .5000 | 19.87 | 9.94 | |
| 065 | OC-14830 | 08/15/17 | OG-839238 | 07/05/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 30 | 7.5 PART CF TAG 8.5 X 11 | .5000 | 34.13 | 17.07 | |
| 065 | OC-14830 | | OG-839238 | | | | | | | Purchase Order Total | | 27.01 | |
| 065 | OC-14830 | 08/15/17 | OG-849521 | 08/17/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 30 | 3 PART 8.5 X 11 | 20.0000 | 15.97 | 319.40 | |
| 065 | OC-14830 | | OG-849521 | | | | | | | Purchase Order Total | | 319.40 | |
| 065 | OC-14830 | 08/15/17 | OG-852201 | 08/29/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 30 | CF COLOR 8.5 X 11 UNCOLLATED | .5000 | 11.82 | 5.91 | |
| 065 | OC-14830 | | OG-852201 | | | | | | | Purchase Order Total | | 5.91 | |
| 065 | OC-14835 | 08/21/17 | OG-838671 | 07/02/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | NVIDIA GEFORCE GT730 | 4.0000 | 98.42 | 393.68 | SW |
| 065 | OC-14835 | | OG-838671 | | | | | | | Purchase Order Total | | 393.68 | |
| 065 | OC-14835 | 08/21/17 | OG-845204 | 07/30/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | LG 49LV640S LV640S SERIES 49" | 1.0000 | 658.44 | 658.44 | SW |
| 065 | OC-14835 | | OG-845204 | | | | | | | Purchase Order Total | | 658.44 | |
| 065 | OC-14835 | 08/21/17 | OG-846408 | 08/03/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | TECHNOLOGY, SECURITY AND | 85.7100 | 1.00 | 85.71 | SW |
| 065 | | 08/21/17 | OG-846408 | 08/03/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | LOGITECH C920 HD PRO WEB | 1.0000 | 63.00 | 63.00 | |
| 065 | | 08/21/17 | OG-846408 | 08/03/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | LOGITECH USB HEADSET H390 | 1.0000 | 22.71 | 22.71 | |
| 065 | | | OG-846408 | | | | | | | Purchase Order Total | | 171.42 | |
| 065 | OC-14835 | 08/21/17 | OG-852476 | 08/30/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | MACALLY 104-KEY USB ALUM SLIM | 1.0000 | 60.29 | 60.29 | SW |
| 065 | OC-14835 | | OG-852476 | | | | | | | Purchase Order Total | | 60.29 | |
| 065 | OC-14835 | 08/21/17 | OG-855502 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | TECHNOLOGY, SECURITY AND | 4163.4300 | 1.00 | 4,163.43 | SW |
| 065 | | 08/21/17 | OG-855502 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | MITEL 9110 - CORDED PHONE | 10.0000 | 32.64 | 326.40 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 065 | | 08/21/17 | OG-855502 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | MITEL 6390 ANALOG PHONE | 25.0000 | 85.95 | 2,148.75 | |
| 065 | | 08/21/17 | OG-855502 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | PLANTRONICS CS 520 EAR CUP | 4.0000 | 204.16 | 816.64 | |
| 065 | | 08/21/17 | OG-855502 | 09/12/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | PLANTRONICS CS520 WIRELESS | 4.0000 | 217.91 | 871.64 | |
| 065 | | | OG-855502 | | | | | | Purchase Order Total | | | 8,326.86 | |
| 065 | OC-14835 | 08/21/17 | OG-857267 | 09/19/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | JABRA PRO 920 HEADSET | 1.0000 | 177.74 | 177.74 | SW |
| 065 | OC-14835 | | OG-857267 | | | | | | Purchase Order Total | | | 177.74 | |
| 065 | OC-14835 | 08/21/17 | OG-857360 | 09/20/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | PLANTRONICS CT 14 HEADSET | 1.0000 | 21.54 | 21.54 | SW |
| 065 | OC-14835 | | OG-857360 | | | | | | Purchase Order Total | | | 21.54 | |
| 065 | OC-14835 | 08/21/17 | OG-857458 | 09/20/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | TECHNOLOGY, SECURITY AND | 755.4900 | 1.00 | 755.49 | SW |
| 065 | | 08/21/17 | OG-857458 | 09/20/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | PLANTRONICS HEADSET BATTERY | 10.0000 | 26.93 | 269.30 | |
| 065 | | 08/21/17 | OG-857458 | 09/20/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | PLANTRONICS FIT KIT FOR CS540 | 10.0000 | 10.76 | 107.60 | |
| 065 | | 08/21/17 | OG-857458 | 09/20/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | PLANTRONICS LEATHER EAR | 5.0000 | 3.58 | 17.90 | |
| 065 | | 08/21/17 | OG-857458 | 09/20/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | PLANTRONICS EAR CUSHION | 3.0000 | 3.58 | 10.74 | |
| 065 | | 08/21/17 | OG-857458 | 09/20/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | PLANTRONICS EAR CUSHION | 5.0000 | 4.48 | 22.40 | |
| 065 | | 08/21/17 | OG-857458 | 09/20/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | CLARITY AMERIPHONE HA40 | 5.0000 | 24.23 | 121.15 | |
| 065 | | 08/21/17 | OG-857458 | 09/20/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | AT&T 1740 ANSWERING MACHINE | 10.0000 | 20.64 | 206.40 | |
| 065 | | | OG-857458 | | | | | | Purchase Order Total | | | 1,510.98 | |
| 065 | OC-14835 | 08/21/17 | O6-859364 | 09/28/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | TECHNOLOGY, SECURITY AND | 3173.4700 | 1.00 | 3,173.47 | SW |
| 065 | | 08/21/17 | O6-859364 | 09/28/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | APPLECARE+ FOR MB PRO 15' | 1.0000 | 315.40 | 315.40 | |
| 065 | | 08/21/17 | O6-859364 | 09/28/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | APPLE THUNDERBOLT 3 (USB-C) | 2.0000 | 48.00 | 96.00 | |
| 065 | | 08/21/17 | O6-859364 | 09/28/18 | 505937 | CDW GOVERNMENT - PURCHASE ORDE | 204 | 00 | APPLE MACBOOK PRO WITH TOUCH | 1.0000 | 2,762.07 | 2,762.07 | |
| 065 | | | O6-859364 | | | | | | Purchase Order Total | | | 6,346.94 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 065 | OC-14857 | 10/12/17 | OU-849164 | 08/16/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 06 | SUBCOMPACT 4 DOOR SEDAN | 1.0000 | 15,899.00 | 15,899.00 | SW |
| 065 | OC-14857 | 10/12/17 | OU-849164 | 08/16/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 06 | ADDITIONAL FOB IF EQUIPPED | 1.0000 | 169.00 | 169.00 | SW |
| 065 | OC-14857 | 10/12/17 | OU-849164 | 08/16/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 06 | STANDARD PAINT - ATTACH LIST | 1.0000 | 0.00 | | SW |
| 065 | OC-14857 | | OU-849164 | | | | | | Purchase Order Total | | | 16,068.00 | |
| 065 | OC-14863 | 10/13/17 | OU-849162 | 08/16/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 06 | INTERMEDIATE 4 DOOR SEDAN | 6.0000 | 20,429.00 | 122,574.00 | SW |
| 065 | OC-14863 | 10/13/17 | OU-849162 | 08/16/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 06 | ADDITIONAL FOB IF EQUIPPED | 6.0000 | 169.00 | 1,014.00 | SW |
| 065 | OC-14863 | 10/13/17 | OU-849162 | 08/16/18 | 500864 | HUSKER AUTO GROUP - PURCHASING | 070 | 06 | STANDARD PAINT - ATTACH LIST | 6.0000 | 0.00 | | SW |
| 065 | OC-14863 | | OU-849162 | | | | | | Purchase Order Total | | | 123,588.00 | |
| 065 | OC-14931 | 01/19/18 | OG-840045 | 07/09/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | FLUORESCENT PRODUCTS | 88.8600 | 1.00 | 88.86 | |
| 065 | OC-14931 | | OG-840045 | | | | | | Purchase Order Total | | | 88.86 | |
| 065 | OC-14931 | 01/19/18 | OG-841484 | 07/13/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | INCANDESCENT PRODUCTS | 12.8400 | 1.00 | 12.84 | |
| 065 | OC-14931 | 01/19/18 | OG-841484 | 07/13/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | FLUORESCENT PRODUCTS | 224.8800 | 1.00 | 224.88 | |
| 065 | OC-14931 | 01/19/18 | OG-841484 | 07/13/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | LED PRODUCTS | 174.6000 | 1.00 | 174.60 | |
| 065 | OC-14931 | | OG-841484 | | | | | | Purchase Order Total | | | 412.32 | |
| 065 | OC-14931 | 01/19/18 | OG-842748 | 07/18/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | LUNHNHG2AQB11W835G4 LED | 24.0000 | 15.00 | 360.00 | |
| 065 | OC-14931 | | OG-842748 | | | | | | Purchase Order Total | | | 360.00 | |
| 065 | OC-14931 | 01/19/18 | OG-842789 | 07/18/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | PHJCDM70T6830 | 12.0000 | 33.17 | 398.04 | |
| 065 | OC-14931 | | OG-842789 | | | | | | Purchase Order Total | | | 398.04 | |
| 065 | OC-14931 | 01/19/18 | OG-842802 | 07/18/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | GNCF8T5CWTF F8T5/CW TUFF COAT | 12.0000 | 6.43 | 77.16 | |
| 065 | OC-14931 | | OG-842802 | | | | | | Purchase Order Total | | | 77.16 | |
| 065 | OC-14931 | 01/19/18 | OG-843323 | 07/20/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | SPECIALTY PRODUCTS | 173.1600 | 1.00 | 173.16 | |
| 065 | OC-14931 | | OG-843323 | | | | | | Purchase Order Total | | | 173.16 | |
| 065 | OC-14931 | 01/19/18 | OG-843401 | 07/20/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | LED BOLLARD BRONZE | 2.0000 | 265.01 | 530.02 | |
| 065 | OC-14931 | | OG-843401 | | | | | | Purchase Order Total | | | 530.02 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 065 | OC-14931 | 01/19/18 | OG-844462 | 07/26/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | STANDARD PRODUCTS | 387.2200 | 1.00 | 387.22 | |
| 065 | OC-14931 | | OG-844462 | | | | | | | Purchase Order Total | | 387.22 | |
| 065 | OC-14931 | 01/19/18 | OG-844838 | 07/27/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | MISCELLANEOUS BULBS | 1.0000 | 1.00 | 1.00 | |
| 065 | OC-14931 | | OG-844838 | | | | | | | Purchase Order Total | | 1.00 | |
| 065 | OC-14931 | 01/19/18 | OG-845998 | 08/02/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | PHILLEDPLL2435165W | 2.0000 | 15.12 | 30.24 | |
| 065 | OC-14931 | 01/19/18 | OG-845998 | 08/02/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | PHILLEDPLL2435165W | 8.0000 | 15.12 | 120.96 | |
| 065 | OC-14931 | | OG-845998 | | | | | | | Purchase Order Total | | 151.20 | |
| 065 | OC-14931 | 01/19/18 | OG-846327 | 08/03/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | PHLPLS13W8352PALTO | 50.0000 | 1.82 | 91.00 | |
| 065 | OC-14931 | | OG-846327 | | | | | | | Purchase Order Total | | 91.00 | |
| 065 | OC-14931 | 01/19/18 | OG-846639 | 08/06/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | PHLF17T8TL835ALTO | 90.0000 | 4.46 | 401.40 | |
| 065 | | 01/19/18 | OG-846639 | 08/06/18 | 500136 | VOSS LIGHTING - PURCHASING | | | PHLF17T8TL841ALTO | 30.0000 | 4.46 | 133.80 | |
| 065 | | | OG-846639 | | | | | | | Purchase Order Total | | 535.20 | |
| 065 | OC-14931 | 01/19/18 | OG-846798 | 08/07/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | PHLF32T8TL835PLUSA | 90.0000 | 2.23 | 200.70 | |
| 065 | OC-14931 | | OG-846798 | | | | | | | Purchase Order Total | | 200.70 | |
| 065 | OC-14931 | 01/19/18 | OG-846857 | 08/07/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | ADVULO13TP | 3.0000 | 22.25 | 66.75 | |
| 065 | OC-14931 | | OG-846857 | | | | | | | Purchase Order Total | | 66.75 | |
| 065 | OC-14931 | 01/19/18 | OG-847203 | 08/09/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | SPECIALTY PRODUCTS | 589.2000 | 1.00 | 589.20 | |
| 065 | OC-14931 | | OG-847203 | | | | | | | Purchase Order Total | | 589.20 | |
| 065 | OC-14931 | 01/19/18 | OG-847395 | 08/09/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | STANDARD PRODUCTS | 1884.6000 | 1.00 | 1,884.60 | |
| 065 | OC-14931 | | OG-847395 | | | | | | | Purchase Order Total | | 1,884.60 | |
| 065 | OC-14931 | 01/19/18 | OG-847744 | 08/10/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | LED PRODUCTS | 750.0000 | 1.00 | 750.00 | |
| 065 | OC-14931 | | OG-847744 | | | | | | | Purchase Order Total | | 750.00 | |
| 065 | OC-14931 | 01/19/18 | OG-848264 | 08/14/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | TCPLEDA2141K15WED | 1.0000 | 17.50 | 17.50 | |
| 065 | OC-14931 | | OG-848264 | | | | | | | Purchase Order Total | | 17.50 | |
| 065 | OC-14931 | 01/19/18 | OG-848272 | 08/14/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | PHLPLC13W354PALTO | 30.0000 | 5.13 | 153.90 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|-----------------------|----------------------|-----------|----------------|-------------|
| 065 | OC-14931 | | OG-848272 | | | | | | | Purchase Order Total | | 153.90 | |
| 065 | OC-14931 | 01/19/18 | OG-849636 | 08/20/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | MISCELLANEOUS BULBS | 1022.3600 | 1.00 | 1,022.36 | |
| 065 | OC-14931 | | OG-849636 | | | | | | | Purchase Order Total | | 1,022.36 | |
| 065 | OC-14931 | 01/19/18 | OG-849803 | 08/20/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | LED PRODUCTS | 750.0000 | 1.00 | 750.00 | |
| 065 | OC-14931 | | OG-849803 | | | | | | | Purchase Order Total | | 750.00 | |
| 065 | OC-14931 | 01/19/18 | OG-851350 | 08/24/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | INCANDESCENT PRODUCTS | 1.0000 | 96.25 | 96.25 | |
| 065 | OC-14931 | | OG-851350 | | | | | | | Purchase Order Total | | 96.25 | |
| 065 | OC-14931 | 01/19/18 | OG-851355 | 08/24/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | ADVICN2S54N 11056 | 5.0000 | 19.25 | 96.25 | |
| 065 | OC-14931 | | OG-851355 | | | | | | | Purchase Order Total | | 96.25 | |
| 065 | OC-14931 | 01/19/18 | OG-851377 | 08/24/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | SYLF20T12350BL 24INCH | 24.0000 | 8.52 | 204.48 | |
| 065 | OC-14931 | | OG-851377 | | | | | | | Purchase Order Total | | 204.48 | |
| 065 | OC-14931 | 01/19/18 | OG-852044 | 08/28/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | STANDARD PRODUCTS | 534.0000 | 1.00 | 534.00 | |
| 065 | OC-14931 | | OG-852044 | | | | | | | Purchase Order Total | | 534.00 | |
| 065 | OC-14931 | 01/19/18 | OG-852325 | 08/29/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | LED PRODUCTS | 750.0000 | 1.00 | 750.00 | |
| 065 | OC-14931 | | OG-852325 | | | | | | | Purchase Order Total | | 750.00 | |
| 065 | OC-14931 | 01/19/18 | OG-852707 | 08/31/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | LED PRODUCTS | 83.7200 | 1.00 | 83.72 | |
| 065 | OC-14931 | | OG-852707 | | | | | | | Purchase Order Total | | 83.72 | |
| 065 | OC-14931 | 01/19/18 | OG-852732 | 08/31/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | STANDARD PRODUCTS | 1385.8400 | 1.00 | 1,385.84 | |
| 065 | OC-14931 | | OG-852732 | | | | | | | Purchase Order Total | | 1,385.84 | |
| 065 | OC-14931 | 01/19/18 | OG-853780 | 09/06/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | PHLTL5C22W830 | 18.0000 | 9.84 | 177.12 | |
| 065 | OC-14931 | | OG-853780 | | | | | | | Purchase Order Total | | 177.12 | |
| 065 | OC-14931 | 01/19/18 | OG-854098 | 09/06/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | FLUORESCENT PRODUCTS | 194.4000 | 1.00 | 194.40 | |
| 065 | OC-14931 | | OG-854098 | | | | | | | Purchase Order Total | | 194.40 | |
| 065 | OC-14931 | 01/19/18 | OG-855222 | 09/11/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | MISCELLANEOUS BULBS | 507.6300 | 1.00 | 507.63 | |
| 065 | OC-14931 | | OG-855222 | | | | | | | Purchase Order Total | | 507.63 | |
| 065 | OC-14931 | 01/19/18 | OG-855579 | 09/13/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | STANDARD PRODUCTS | 589.2000 | 1.00 | 589.20 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 065 | OC-14931 | | OG-855579 | | | | | | | Purchase Order Total | | 589.20 | |
| 065 | OC-14931 | 01/19/18 | OG-855581 | 09/13/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | STANDARD PRODUCTS | 1964.0000 | 1.00 | 1,964.00 | |
| 065 | OC-14931 | | OG-855581 | | | | | | | Purchase Order Total | | 1,964.00 | |
| 065 | OC-14931 | 01/19/18 | OG-855583 | 09/13/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | LED PRODUCTS | 1929.4800 | 1.00 | 1,929.48 | |
| 065 | OC-14931 | | OG-855583 | | | | | | | Purchase Order Total | | 1,929.48 | |
| 065 | OC-14931 | 01/19/18 | OG-855585 | 09/13/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | SPECIALTY PRODUCTS | 1884.5600 | 1.00 | 1,884.56 | |
| 065 | OC-14931 | | OG-855585 | | | | | | | Purchase Order Total | | 1,884.56 | |
| 065 | OC-14931 | 01/19/18 | OG-855588 | 09/13/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | LED PRODUCTS | 1964.0000 | 1.00 | 1,964.00 | |
| 065 | OC-14931 | | OG-855588 | | | | | | | Purchase Order Total | | 1,964.00 | |
| 065 | OC-14931 | 01/19/18 | OG-855590 | 09/13/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | STANDARD PRODUCTS | 237.3000 | 1.00 | 237.30 | |
| 065 | OC-14931 | | OG-855590 | | | | | | | Purchase Order Total | | 237.30 | |
| 065 | OC-14931 | 01/19/18 | OG-855732 | 09/13/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | FLUORESCENT PRODUCTS | 133.8000 | 1.00 | 133.80 | |
| 065 | OC-14931 | 01/19/18 | OG-855732 | 09/13/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | SPECIALTY PRODUCTS | 79.9200 | 1.00 | 79.92 | |
| 065 | OC-14931 | | OG-855732 | | | | | | | Purchase Order Total | | 213.72 | |
| 065 | OC-14931 | 01/19/18 | OG-856427 | 09/17/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | SPECIALTY PRODUCTS | 87.6000 | 1.00 | 87.60 | |
| 065 | OC-14931 | | OG-856427 | | | | | | | Purchase Order Total | | 87.60 | |
| 065 | OC-14931 | 01/19/18 | OG-856657 | 09/18/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | STANDARD PRODUCTS | 271.8000 | 1.00 | 271.80 | |
| 065 | OC-14931 | | OG-856657 | | | | | | | Purchase Order Total | | 271.80 | |
| 065 | OC-14931 | 01/19/18 | OG-857268 | 09/19/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | CRSPFL20NWG1KFL8BZ LED | 6.0000 | 173.61 | 1,041.66 | |
| 065 | OC-14931 | | OG-857268 | | | | | | | Purchase Order Total | | 1,041.66 | |
| 065 | OC-14931 | 01/19/18 | OG-857840 | 09/21/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | PHLMHC50UM4KELITE 42992 | 6.0000 | 32.31 | 193.86 | |
| 065 | OC-14931 | | OG-857840 | | | | | | | Purchase Order Total | | 193.86 | |
| 065 | OC-14931 | 01/19/18 | OG-857843 | 09/21/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | PHLTL5C22W830 16601 | 6.0000 | 9.84 | 59.04 | |
| 065 | OC-14931 | | OG-857843 | | | | | | | Purchase Order Total | | 59.04 | |
| 065 | OC-14931 | 01/19/18 | OG-857847 | 09/21/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | EIKFML2765 GX10Q-4 49315 | 5.0000 | 6.86 | 34.30 | |
| 065 | OC-14931 | | OG-857847 | | | | | | | Purchase Order Total | | 34.30 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 065 | OC-14931 | 01/19/18 | OG-857876 | 09/21/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | PHLF32T8TL835PLUSA 30PK 28167 | 60.0000 | 2.23 | 133.80 | |
| 065 | OC-14931 | | OG-857876 | | | | | | | Purchase Order Total | | 133.80 | |
| 065 | OC-14931 | 01/19/18 | OG-858389 | 09/25/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | LED PRODUCTS | 1964.0000 | 1.00 | 1,964.00 | |
| 065 | OC-14931 | | OG-858389 | | | | | | | Purchase Order Total | | 1,964.00 | |
| 065 | OC-14931 | 01/19/18 | OG-858687 | 09/26/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | LED PRODUCTS | 750.0000 | 1.00 | 750.00 | |
| 065 | OC-14931 | 01/19/18 | OG-858687 | 09/26/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | LED PRODUCTS | 473.1600 | 1.00 | 473.16 | |
| 065 | OC-14931 | | OG-858687 | | | | | | | Purchase Order Total | | 1,223.16 | |
| 065 | OC-14931 | 01/19/18 | 09-845974 | 08/02/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | PHLPLS13W8352PALTO ALTO#14684 | 50.0000 | 1.82 | 91.00 | |
| 065 | OC-14931 | | 09-845974 | | | | | | | Purchase Order Total | | 91.00 | |
| 065 | OC-14931 | 01/19/18 | 09-846775 | 08/07/18 | 500136 | VOSS LIGHTING - PURCHASING | 285 | 50 | PHLF32T8TL835PLUSA | 90.0000 | 2.23 | 200.70 | |
| 065 | OC-14931 | | 09-846775 | | | | | | | Purchase Order Total | | 200.70 | |
| 065 | OC-14935 | 01/30/18 | OG-840817 | 07/11/18 | 2342893 | TECHNOLOGY ENTERPRISE GROUP IN | 208 | 00 | PROJECT MANAGER/ | 1.0000 | 145.00 | 145.00 | |
| 065 | OC-14935 | 01/30/18 | OG-840817 | 07/11/18 | 2342893 | TECHNOLOGY ENTERPRISE GROUP IN | 208 | 00 | PROGRAMMER ANALYST III | 95.2500 | 135.00 | 12,858.75 | |
| 065 | | 01/30/18 | OG-840817 | 07/11/18 | 2342893 | TECHNOLOGY ENTERPRISE GROUP IN | 208 | 00 | PROGRAMMER ANALYST III | 84.0000 | 135.00 | 11,340.00 | |
| 065 | | 01/30/18 | OG-840817 | 07/11/18 | 2342893 | TECHNOLOGY ENTERPRISE GROUP IN | 208 | 00 | PROGRAMMER ANALYST III | 11.2500 | 135.00 | 1,518.75 | |
| 065 | | | OG-840817 | | | | | | | Purchase Order Total | | 25,862.50 | |
| 065 | OC-14946 | 03/13/18 | OG-859428 | 09/28/18 | 1905237 | PITNEY BOWES - RESERVE ACCOUNT | 600 | 81 | POSTAGE BY PHONE | 35000.0000 | 1.00 | 35,000.00 | SOL |
| 065 | OC-14946 | | OG-859428 | | | | | | | Purchase Order Total | | 35,000.00 | |
| 065 | OC-14947 | 03/15/18 | OG-845607 | 08/01/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | OTHER MISCELLANEOUS SUPPLIES | 853.5200 | 1.00 | 853.52 | |
| 065 | OC-14947 | | OG-845607 | | | | | | | Purchase Order Total | | 853.52 | |
| 065 | OC-14947 | 03/15/18 | OG-845612 | 08/01/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | OTHER MISCELLANEOUS SUPPLIES | 8.2200 | 1.00 | 8.22 | |
| 065 | OC-14947 | | OG-845612 | | | | | | | Purchase Order Total | | 8.22 | |
| 065 | OC-14947 | 03/15/18 | OG-847138 | 08/08/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | OTHER MISCELLANEOUS SUPPLIES | 289.9800 | 1.00 | 289.98 | |
| 065 | OC-14947 | | OG-847138 | | | | | | | Purchase Order Total | | 289.98 | |
| 065 | OC-14947 | 03/15/18 | OG-850495 | 08/22/18 | 500017 | SUPPLYWORKS - FKA | 485 | 38 | OTHER MISCELLANEOUS | 193.5100 | 1.00 | 193.51 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | AMSAN - PURC | | | SUPPLIES | | | | |
| | | | | | | | | | | Purchase Order Total | | 193.51 | |
| 065 | OC-14947 | | OG-850495 | | | | | | | | | | |
| 065 | OC-14947 | 03/15/18 | OG-857443 | 09/20/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | OTHER KITCHEN CHEMICALS | 435.2500 | 1.00 | 435.25 | |
| 065 | OC-14947 | 03/15/18 | OG-857443 | 09/20/18 | 500017 | SUPPLYWORKS - FKA AMSAN - PURC | 485 | 38 | OTHER MISCELLANEOUS SUPPLIES | 31.6000 | 1.00 | 31.60 | |
| | | | | | | | | | | Purchase Order Total | | 466.85 | |
| 065 | OC-14949 | 03/15/18 | OG-853564 | 09/05/18 | 500895 | OPC DIRECT - PURCHASING | 485 | 38 | OTHER MISCELLANEOUS SUPPLIES | 785.0000 | 1.00 | 785.00 | |
| | | | | | | | | | | Purchase Order Total | | 785.00 | |
| 065 | OC-14949 | | OG-853564 | | | | | | | | | | |
| 065 | OC-14950 | 03/15/18 | OG-844707 | 07/26/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | OTHER KITCHEN CHEMICALS | 260.7300 | 1.00 | 260.73 | |
| 065 | OC-14950 | 03/15/18 | OG-844707 | 07/26/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | OTHER HOUSEKEEPING CHEMICALS | 159.4800 | 1.00 | 159.48 | |
| | | | | | | | | | | Purchase Order Total | | 420.21 | |
| 065 | OC-14950 | 03/15/18 | OG-849054 | 08/16/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | SOLID METAL PRO | 2.0000 | 69.72 | 139.44 | |
| 065 | OC-14950 | 03/15/18 | OG-849054 | 08/16/18 | 501042 | ECOLAB INC - PURCHASING | 485 | 38 | OTHER KITCHEN CHEMICALS | 205.0000 | 1.00 | 205.00 | |
| | | | | | | | | | | Purchase Order Total | | 344.44 | |
| 065 | OC-14996 | 05/21/18 | OG-851891 | 08/28/18 | 540941 | PACKAGING DISTRIBUTION SERV - | 640 | 25 | BUSINESS CARD FOLDING BOX | 400.0000 | .79 | 314.20 | SW |
| | | | | | | | | | | Purchase Order Total | | 314.20 | |
| 065 | OC-15000 | 06/14/18 | OG-838656 | 07/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 91.8400 | 1.00 | 91.84 | |
| | | | | | | | | | | Purchase Order Total | | 91.84 | |
| 065 | OC-15000 | 06/14/18 | OG-838900 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 229.3200 | 1.00 | 229.32 | |
| | | | | | | | | | | Purchase Order Total | | 229.32 | |
| 065 | OC-15000 | 06/14/18 | OG-838901 | 07/03/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 176.9900 | 1.00 | 176.99 | |
| | | | | | | | | | | Purchase Order Total | | 176.99 | |
| 065 | OC-15000 | 06/14/18 | OG-840498 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | RATCHET S38540 | 2.0000 | 51.04 | 102.08 | |
| | | | | | | | | | | Purchase Order Total | | 102.08 | |
| 065 | OC-15000 | 06/14/18 | OG-840557 | 07/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 598.4200 | 1.00 | 598.42 | |
| | | | | | | | | | | Purchase Order Total | | 598.42 | |
| 065 | OC-15000 | 06/14/18 | OG-840629 | 07/10/18 | 1164823 | WW GRAINGER INC - | 445 | 00 | HARD HAT RATCHET | 2.0000 | 38.96 | 77.92 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|---|----------------------|-----------|----------------|-------------|
| 065 | | 06/14/18 | OG-840629 | 07/10/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 3NXX3 HEAT GUNS 120 TO 1100F 5JNK | 1.0000 | 90.68 | 90.68 | |
| 065 | | | OG-840629 | | | | | | | Purchase Order Total | | 168.60 | |
| 065 | OC-15000 | 06/14/18 | OG-841280 | 07/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 59.9300 | 1.00 | 59.93 | |
| 065 | OC-15000 | | OG-841280 | | | | | | | Purchase Order Total | | 59.93 | |
| 065 | OC-15000 | 06/14/18 | OG-842560 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 61.1500 | 1.00 | 61.15 | |
| 065 | OC-15000 | | OG-842560 | | | | | | | Purchase Order Total | | 61.15 | |
| 065 | OC-15000 | 06/14/18 | OG-842561 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 546.8600 | 1.00 | 546.86 | |
| 065 | OC-15000 | | OG-842561 | | | | | | | Purchase Order Total | | 546.86 | |
| 065 | OC-15000 | 06/14/18 | OG-842563 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 73.5000 | 1.00 | 73.50 | |
| 065 | OC-15000 | | OG-842563 | | | | | | | Purchase Order Total | | 73.50 | |
| 065 | OC-15000 | 06/14/18 | OG-842564 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 97.3400 | 1.00 | 97.34 | |
| 065 | OC-15000 | | OG-842564 | | | | | | | Purchase Order Total | | 97.34 | |
| 065 | OC-15000 | 06/14/18 | OG-842566 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 102.1200 | 1.00 | 102.12 | |
| 065 | OC-15000 | | OG-842566 | | | | | | | Purchase Order Total | | 102.12 | |
| 065 | OC-15000 | 06/14/18 | OG-842567 | 07/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 621.7400 | 1.00 | 621.74 | |
| 065 | OC-15000 | | OG-842567 | | | | | | | Purchase Order Total | | 621.74 | |
| 065 | OC-15000 | 06/14/18 | OG-842981 | 07/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 691.5800 | 1.00 | 691.58 | |
| 065 | OC-15000 | | OG-842981 | | | | | | | Purchase Order Total | | 691.58 | |
| 065 | OC-15000 | 06/14/18 | OG-842983 | 07/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 734.5200 | 1.00 | 734.52 | |
| 065 | OC-15000 | | OG-842983 | | | | | | | Purchase Order Total | | 734.52 | |
| 065 | OC-15000 | 06/14/18 | OG-842984 | 07/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1158.2500 | 1.00 | 1,158.25 | |
| 065 | OC-15000 | | OG-842984 | | | | | | | Purchase Order Total | | 1,158.25 | |
| 065 | OC-15000 | 06/14/18 | OG-843928 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 816.0100 | 1.00 | 816.01 | |
| 065 | OC-15000 | | OG-843928 | | | | | | | Purchase Order Total | | 816.01 | |
| 065 | OC-15000 | 06/14/18 | OG-844024 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 306.5000 | 1.00 | 306.50 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------------|------------------|-----------|----------------|-------------|
| 065 | | 06/14/18 | OG-844024 | 07/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CREDIT INV 9830557360 | 45.9200 | 1.00 | 45.92 | |
| 065 | | | OG-844024 | | | | | | | | | 260.58 | |
| 065 | OC-15000 | 06/14/18 | OG-844468 | 07/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 531.5000 | 1.00 | 531.50 | |
| 065 | OC-15000 | | OG-844468 | | | | | | | | | 531.50 | |
| 065 | OC-15000 | 06/14/18 | OG-844470 | 07/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 159.4800 | 1.00 | 159.48 | |
| 065 | OC-15000 | | OG-844470 | | | | | | | | | 159.48 | |
| 065 | OC-15000 | 06/14/18 | OG-844553 | 07/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 252.3800 | 1.00 | 252.38 | |
| 065 | OC-15000 | | OG-844553 | | | | | | | | | 252.38 | |
| 065 | OC-15000 | 06/14/18 | OG-845952 | 08/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 110 | 82 | 6A171 | 12.0000 | 62.52 | 750.24 | |
| 065 | | 06/14/18 | OG-845952 | 08/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 285 | 58 | 35GK16 | 10.0000 | 31.00 | 310.00 | |
| 065 | | 06/14/18 | OG-845952 | 08/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 110 | 82 | 4L300 | 2.0000 | 5.78 | 11.56 | |
| 065 | | | OG-845952 | | | | | | | | | 1,071.80 | |
| 065 | OC-15000 | 06/14/18 | OG-845955 | 08/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 801 | 20 | 36A819 | 4.0000 | 20.93 | 83.72 | |
| 065 | OC-15000 | | OG-845955 | | | | | | | | | 83.72 | |
| 065 | OC-15000 | 06/14/18 | OG-846033 | 08/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CARPET/FLOORDRYR120 V 500 5UMP6 | 3.0000 | 34.50 | 103.50 | |
| 065 | | 06/14/18 | OG-846033 | 08/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | FOLDING KNIFE 48-22-1990 | 1.0000 | 18.69 | 18.69 | |
| 065 | | | OG-846033 | | | | | | | | | 122.19 | |
| 065 | OC-15000 | 06/14/18 | OG-846150 | 08/02/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 179.0400 | 1.00 | 179.04 | |
| 065 | OC-15000 | | OG-846150 | | | | | | | | | 179.04 | |
| 065 | OC-15000 | 06/14/18 | OG-846569 | 08/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 1RL58 | 10.0000 | 4.80 | 48.00 | |
| 065 | | 06/14/18 | OG-846569 | 08/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 31DK76 | 4.0000 | 53.73 | 214.92 | |
| 065 | | 06/14/18 | OG-846569 | 08/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 3EB46 | 10.0000 | 71.85 | 718.50 | |
| 065 | | 06/14/18 | OG-846569 | 08/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 2NDT5 | 3.0000 | 35.14 | 105.42 | |
| 065 | | 06/14/18 | OG-846569 | 08/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 10A684 | 2.0000 | 41.83 | 83.66 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 065 | | 06/14/18 | OG-846569 | 08/06/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 5XTH5 | 6.0000 | 99.34 | 596.04 | |
| 065 | | 06/14/18 | OG-846569 | 08/06/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 1PHJ2 | 20.0000 | 16.01 | 320.20 | |
| 065 | | 06/14/18 | OG-846569 | 08/06/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 2VEX6 | 1.0000 | 29.13 | 29.13 | |
| 065 | | | OG-846569 | | | | | | | Purchase Order Total | | 2,115.87 | |
| 065 | OC-15000 | 06/14/18 | OG-846571 | 08/06/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 5XL46 | 3.0000 | 37.03 | 111.09 | |
| 065 | | 06/14/18 | OG-846571 | 08/06/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 31DK76 | 2.0000 | 53.73 | 107.46 | |
| 065 | | 06/14/18 | OG-846571 | 08/06/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 31DK45 | 4.0000 | 77.41 | 309.64 | |
| 065 | | | OG-846571 | | | | | | | Purchase Order Total | | 528.19 | |
| 065 | OC-15000 | 06/14/18 | OG-846572 | 08/06/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 5FW85 | 1.0000 | 28.74 | 28.74 | |
| 065 | | 06/14/18 | OG-846572 | 08/06/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 15E819 | 1.0000 | 41.38 | 41.38 | |
| 065 | | 06/14/18 | OG-846572 | 08/06/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 33X683 | 1.0000 | 84.53 | 84.53 | |
| 065 | | 06/14/18 | OG-846572 | 08/06/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 1PHJ2 | 8.0000 | 16.01 | 128.08 | |
| 065 | | 06/14/18 | OG-846572 | 08/06/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 3EB46 | 3.0000 | 71.85 | 215.55 | |
| 065 | | 06/14/18 | OG-846572 | 08/06/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 41H893 | 1.0000 | 12.02 | 12.02 | |
| 065 | | 06/14/18 | OG-846572 | 08/06/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 2NDT5 | 1.0000 | 35.14 | 35.14 | |
| 065 | | 06/14/18 | OG-846572 | 08/06/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 1EKF6 | 2.0000 | 2.32 | 4.64 | |
| 065 | | 06/14/18 | OG-846572 | 08/06/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 5XTH5 | 2.0000 | 99.34 | 198.68 | |
| 065 | | | OG-846572 | | | | | | | Purchase Order Total | | 748.76 | |
| 065 | OC-15000 | 06/14/18 | OG-846616 | 08/06/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 285 | 06 | 5YG67 | 4.0000 | 33.27 | 133.08 | |
| 065 | | 06/14/18 | OG-846616 | 08/06/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 450 | 06 | 5LE23 | 3.0000 | 4.14 | 12.42 | |
| 065 | | 06/14/18 | OG-846616 | 08/06/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 285 | 95 | 6LU42 | 3.0000 | 11.27 | 33.81 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 065 | | 06/14/18 | OG-846616 | 08/06/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 285 | 50 | 1PGY4 | 10.0000 | 9.60 | 96.00 | |
| 065 | | 06/14/18 | OG-846616 | 08/06/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 832 | 06 | 2A227 | 2.0000 | 7.19 | 14.38 | |
| 065 | | | OG-846616 | | | | | | | Purchase Order Total | | 289.69 | |
| 065 | OC-15000 | 06/14/18 | OG-846660 | 08/06/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 445 | 00 | INDUSTRIAL SUPPLIES | 231.3200 | 1.00 | 231.32 | |
| 065 | | 06/14/18 | OG-846660 | 08/06/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 445 | 00 | INDUSTRIAL SUPPLIES | 49.9600 | 1.00 | 49.96 | |
| 065 | | | OG-846660 | | | | | | | Purchase Order Total | | 281.28 | |
| 065 | OC-15000 | 06/14/18 | OG-846931 | 08/08/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 445 | 00 | INDUSTRIAL SUPPLIES | 161.0600 | 1.00 | 161.06 | |
| 065 | OC-15000 | | OG-846931 | | | | | | | Purchase Order Total | | 161.06 | |
| 065 | OC-15000 | 06/14/18 | OG-846933 | 08/08/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 445 | 00 | INDUSTRIAL SUPPLIES | 33.3200 | 1.00 | 33.32 | |
| 065 | OC-15000 | | OG-846933 | | | | | | | Purchase Order Total | | 33.32 | |
| 065 | OC-15000 | 06/14/18 | OG-846934 | 08/08/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 445 | 00 | INDUSTRIAL SUPPLIES | 103.7000 | 1.00 | 103.70 | |
| 065 | OC-15000 | | OG-846934 | | | | | | | Purchase Order Total | | 103.70 | |
| 065 | OC-15000 | 06/14/18 | OG-847050 | 08/08/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 1RL59 | 3.0000 | 10.23 | 30.69 | |
| 065 | | 06/14/18 | OG-847050 | 08/08/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 2U675 | 1.0000 | 44.14 | 44.14 | |
| 065 | | 06/14/18 | OG-847050 | 08/08/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 1PHJ2 | 3.0000 | 16.01 | 48.03 | |
| 065 | | 06/14/18 | OG-847050 | 08/08/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 5XL46 | 2.0000 | 37.03 | 74.06 | |
| 065 | | 06/14/18 | OG-847050 | 08/08/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 10A684 | 2.0000 | 41.83 | 83.66 | |
| 065 | | 06/14/18 | OG-847050 | 08/08/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 2NDT5 | 1.0000 | 35.14 | 35.14 | |
| 065 | | 06/14/18 | OG-847050 | 08/08/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 3EB46 | 3.0000 | 71.85 | 215.55 | |
| 065 | | 06/14/18 | OG-847050 | 08/08/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 31DK45 | 3.0000 | 77.41 | 232.23 | |
| 065 | | 06/14/18 | OG-847050 | 08/08/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 1RL57 | 2.0000 | 10.23 | 20.46 | |
| 065 | | 06/14/18 | OG-847050 | 08/08/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 1RL58 | 3.0000 | 4.80 | 14.40 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|------------------|-----------|----------------|-------------|
| | | | OG-847050 | | | LINCOLN - PU | | | | | | | |
| 065 | | | OG-847052 | 08/08/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 285 | 46 | 2EKV1 | 2.0000 | 21.15 | 42.30 | |
| | | | OG-847052 | | | | | | | | | | |
| 065 | OC-15000 | 06/14/18 | OG-847182 | 08/09/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 304.1400 | 1.00 | 304.14 | |
| | | | OG-847182 | | | | | | | | | | |
| 065 | OC-15000 | 06/14/18 | OG-847793 | 08/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 450.5700 | 1.00 | 450.57 | |
| | | | OG-847793 | | | | | | | | | | |
| 065 | OC-15000 | 06/14/18 | OG-848058 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 5XL46 | 2.0000 | 37.03 | 74.06 | |
| | | | OG-848058 | | | | | | | | | | |
| 065 | | 06/14/18 | OG-848058 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 31DK45 | 4.0000 | 77.41 | 309.64 | |
| | | | OG-848058 | | | | | | | | | | |
| 065 | OC-15000 | 06/14/18 | OG-848060 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 3EB46 | 10.0000 | 71.85 | 718.50 | |
| | | | OG-848060 | | | | | | | | | | |
| 065 | | 06/14/18 | OG-848060 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 2NDT5 | 3.0000 | 35.14 | 105.42 | |
| | | | OG-848060 | | | | | | | | | | |
| 065 | | 06/14/18 | OG-848060 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 10A684 | 1.0000 | 41.83 | 41.83 | |
| | | | OG-848060 | | | | | | | | | | |
| 065 | | 06/14/18 | OG-848060 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 1PHJ2 | 25.0000 | 16.01 | 400.25 | |
| | | | OG-848060 | | | | | | | | | | |
| 065 | | 06/14/18 | OG-848060 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 31DK76 | 2.0000 | 53.73 | 107.46 | |
| | | | OG-848060 | | | | | | | | | | |
| 065 | | 06/14/18 | OG-848060 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 31DK45 | 2.0000 | 77.41 | 154.82 | |
| | | | OG-848060 | | | | | | | | | | |
| 065 | | 06/14/18 | OG-848060 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 5XTH5 | 6.0000 | 99.34 | 596.04 | |
| | | | OG-848060 | | | | | | | | | | |
| 065 | OC-15000 | 06/14/18 | OG-848085 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 1VAC2 | 1.0000 | 10.18 | 10.18 | |
| | | | OG-848085 | | | | | | | | | | |
| 065 | | 06/14/18 | OG-848085 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 1YVB1 | 1.0000 | 6.37 | 6.37 | |
| | | | OG-848085 | | | | | | | | | | |
| 065 | | 06/14/18 | OG-848085 | 08/13/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 3NNW8 | 2.0000 | 27.67 | 55.34 | |
| | | | OG-848085 | | | | | | | | | | |
| 065 | OC-15000 | 06/14/18 | OG-848224 | 08/14/18 | 1164823 | WW GRAINGER INC - | 485 | 00 | 3EB46 | 1.0000 | 71.85 | 71.85 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 065 | | 06/14/18 | OG-848224 | 08/14/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 1PHJ2 | 5.0000 | 16.01 | 80.05 | |
| 065 | | 06/14/18 | OG-848224 | 08/14/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 1RL58 | 10.0000 | 4.80 | 48.00 | |
| 065 | | | OG-848224 | | | | | | | Purchase Order Total | | 199.90 | |
| 065 | OC-15000 | 06/14/18 | OG-848255 | 08/14/18 | 1164823 | WW GRAINGER INC - | 445 | 00 | BONDING TAPE 3/4 | 5.0000 | 20.44 | 102.20 | |
| 065 | OC-15000 | | OG-848255 | | | LINCOLN - PU | | | INX36YDCLEAR | Purchase Order Total | | 102.20 | |
| 065 | OC-15000 | 06/14/18 | OG-848630 | 08/15/18 | 1164823 | WW GRAINGER INC - | 445 | 00 | INDUSTRIAL SUPPLIES | 1297.1200 | 1.00 | 1,297.12 | |
| 065 | OC-15000 | | OG-848630 | | | LINCOLN - PU | | | | Purchase Order Total | | 1,297.12 | |
| 065 | OC-15000 | 06/14/18 | OG-848745 | 08/15/18 | 1164823 | WW GRAINGER INC - | 999 | 99 | 3UTH9 | 12.0000 | 28.10 | 337.20 | |
| 065 | | 06/14/18 | OG-848745 | 08/15/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 999 | 99 | 9DKV4 | 2.0000 | 49.25 | 98.50 | |
| 065 | | | OG-848745 | | | LINCOLN - PU | | | | Purchase Order Total | | 435.70 | |
| 065 | OC-15000 | 06/14/18 | OG-848746 | 08/15/18 | 1164823 | WW GRAINGER INC - | 285 | 58 | 13M588 | 2.0000 | 35.19 | 70.38 | |
| 065 | | 06/14/18 | OG-848746 | 08/15/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 470 | 13 | 1M706 | 1.0000 | 20.93 | 20.93 | |
| 065 | | 06/14/18 | OG-848746 | 08/15/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 22PT73 | 1.0000 | 88.07 | 88.07 | |
| 065 | | | OG-848746 | | | LINCOLN - PU | | | | Purchase Order Total | | 179.38 | |
| 065 | OC-15000 | 06/14/18 | OG-848848 | 08/15/18 | 1164823 | WW GRAINGER INC - | 445 | 00 | INDUSTRIAL SUPPLIES | 130.3200 | 1.00 | 130.32 | |
| 065 | OC-15000 | | OG-848848 | | | LINCOLN - PU | | | | Purchase Order Total | | 130.32 | |
| 065 | OC-15000 | 06/14/18 | OG-848850 | 08/15/18 | 1164823 | WW GRAINGER INC - | 445 | 00 | INDUSTRIAL SUPPLIES | 59.6400 | 1.00 | 59.64 | |
| 065 | OC-15000 | | OG-848850 | | | LINCOLN - PU | | | | Purchase Order Total | | 59.64 | |
| 065 | OC-15000 | 06/14/18 | OG-848964 | 08/16/18 | 1164823 | WW GRAINGER INC - | 445 | 00 | INDUSTRIAL SUPPLIES | 1677.4000 | 1.00 | 1,677.40 | |
| 065 | OC-15000 | | OG-848964 | | | LINCOLN - PU | | | | Purchase Order Total | | 1,677.40 | |
| 065 | OC-15000 | 06/14/18 | OG-849214 | 08/17/18 | 1164823 | WW GRAINGER INC - | 445 | 00 | INDUSTRIAL SUPPLIES | 72.5600 | 1.00 | 72.56 | |
| 065 | OC-15000 | | OG-849214 | | | LINCOLN - PU | | | | Purchase Order Total | | 72.56 | |
| 065 | OC-15000 | 06/14/18 | OG-849503 | 08/17/18 | 1164823 | WW GRAINGER INC - | 445 | 00 | INDUSTRIAL SUPPLIES | 1026.4300 | 1.00 | 1,026.43 | |
| 065 | OC-15000 | | OG-849503 | | | LINCOLN - PU | | | | Purchase Order Total | | 1,026.43 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 065 | OC-15000 | 06/14/18 | OG-849663 | 08/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | HAND HELD UTILITY FINDER | 6698.1400 | 1.00 | 6,698.14 | |
| 065 | OC-15000 | | OG-849663 | | | | | | | Purchase Order Total | | 6,698.14 | |
| 065 | OC-15000 | 06/14/18 | OG-849694 | 08/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 1RL57 | 10.0000 | 10.23 | 102.30 | |
| 065 | | 06/14/18 | OG-849694 | 08/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 5XTH5 | 4.0000 | 99.34 | 397.36 | |
| 065 | | 06/14/18 | OG-849694 | 08/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 2NDT5 | 3.0000 | 35.14 | 105.42 | |
| 065 | | 06/14/18 | OG-849694 | 08/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 2VEX6 | 1.0000 | 29.13 | 29.13 | |
| 065 | | 06/14/18 | OG-849694 | 08/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 31DK76 | 1.0000 | 53.73 | 53.73 | |
| 065 | | 06/14/18 | OG-849694 | 08/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 1PHJ2 | 20.0000 | 16.01 | 320.20 | |
| 065 | | 06/14/18 | OG-849694 | 08/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 10A684 | 1.0000 | 41.83 | 41.83 | |
| 065 | | 06/14/18 | OG-849694 | 08/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 3EB46 | 10.0000 | 71.85 | 718.50 | |
| 065 | | | OG-849694 | | | | | | | Purchase Order Total | | 1,768.47 | |
| 065 | OC-15000 | 06/14/18 | OG-850001 | 08/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | BATTERY AA ALKALINE PK24 | 4.0000 | 8.40 | 33.60 | |
| 065 | OC-15000 | | OG-850001 | | | | | | | Purchase Order Total | | 33.60 | |
| 065 | OC-15000 | 06/14/18 | OG-850008 | 08/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | ABSORBENT SOCK 4FT PK10 | 3.0000 | 23.60 | 70.80 | |
| 065 | OC-15000 | | OG-850008 | | | | | | | Purchase Order Total | | 70.80 | |
| 065 | OC-15000 | 06/14/18 | OG-850090 | 08/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 161.6100 | 1.00 | 161.61 | |
| 065 | OC-15000 | | OG-850090 | | | | | | | Purchase Order Total | | 161.61 | |
| 065 | OC-15000 | 06/14/18 | OG-850172 | 08/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 999 | 99 | 4DMV5 | 10.0000 | 38.75 | 387.50 | |
| 065 | | 06/14/18 | OG-850172 | 08/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | 5LE22 | 6.0000 | 4.80 | 28.80 | |
| 065 | | 06/14/18 | OG-850172 | 08/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 999 | 99 | 33NT12 | 10.0000 | 102.60 | 1,026.00 | |
| 065 | | 06/14/18 | OG-850172 | 08/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 999 | 99 | 33NT10 | 10.0000 | 64.44 | 644.40 | |
| 065 | | 06/14/18 | OG-850172 | 08/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 450 | 06 | 5LE25 | 6.0000 | 9.72 | 58.32 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 065 | | | OG-850172 | | | | | | | Purchase Order Total | | 2,145.02 | |
| 065 | OC-15000 | 06/14/18 | OG-850299 | 08/21/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 944.5500 | 1.00 | 944.55 | |
| 065 | OC-15000 | | OG-850299 | | | | | | | Purchase Order Total | | 944.55 | |
| 065 | OC-15000 | 06/14/18 | OG-850472 | 08/22/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | DIGITAL POCKET THERMOMETER | 2.0000 | 22.04 | 44.08 | |
| 065 | | 06/14/18 | OG-850472 | 08/22/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | GLOVES NITRILE BLACK | 2.0000 | 20.93 | 41.86 | |
| 065 | | 06/14/18 | OG-850472 | 08/22/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | GLUE TRAP 5-1/4 IN PK4 | 10.0000 | 1.94 | 19.40 | |
| 065 | | 06/14/18 | OG-850472 | 08/22/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | FLOOR CABLE COVER 6FT | 3.0000 | 30.46 | 91.38 | |
| 065 | | | OG-850472 | | | | | | | Purchase Order Total | | 196.72 | |
| 065 | OC-15000 | 06/14/18 | OG-850619 | 08/22/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 140.4300 | 1.00 | 140.43 | |
| 065 | OC-15000 | | OG-850619 | | | | | | | Purchase Order Total | | 140.43 | |
| 065 | OC-15000 | 06/14/18 | OG-851016 | 08/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 10.0800 | 1.00 | 10.08 | |
| 065 | OC-15000 | | OG-851016 | | | | | | | Purchase Order Total | | 10.08 | |
| 065 | OC-15000 | 06/14/18 | OG-851120 | 08/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 5LB MAGNETIC PICTURE HANGER | 7.0000 | 5.05 | 35.35 | |
| 065 | | 06/14/18 | OG-851120 | 08/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 25LB MAGNETIC PICTURE HANGER | 1.0000 | 16.44 | 16.44 | |
| 065 | | 06/14/18 | OG-851120 | 08/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 10LB MAGNETIC PICTURE HANGER | 2.0000 | 8.25 | 16.50 | |
| 065 | | 06/14/18 | OG-851120 | 08/23/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | 15LB MAGNETIC PICTURE HANGER | 1.0000 | 12.25 | 12.25 | |
| 065 | | | OG-851120 | | | | | | | Purchase Order Total | | 80.54 | |
| 065 | OC-15000 | 06/14/18 | OG-851382 | 08/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | PULSE ARC METAL HALIDE LAMP | 6.0000 | 40.64 | 243.84 | |
| 065 | | 06/14/18 | OG-851382 | 08/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | PLUG IN CFL 13W NON-DIM 3500 | 24.0000 | 3.70 | 88.80 | |
| 065 | | 06/14/18 | OG-851382 | 08/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | DOOR SILENCER PK10 4JG85 | 10.0000 | 3.82 | 38.20 | |
| 065 | | 06/14/18 | OG-851382 | 08/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | RECEPTACLE TESTER W/GFCI 110 | 2.0000 | 8.60 | 17.20 | |
| 065 | | 06/14/18 | OG-851382 | 08/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | TOILET BOWL CAPS INCL WASHERS | 20.0000 | 1.30 | 26.00 | |
| 065 | | | OG-851382 | | | | | | | Purchase Order Total | | 414.04 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 065 | OC-15000 | 06/14/18 | OG-851580 | 08/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 285 | 34 | 1A698 | 10.0000 | 6.55 | 65.50 | |
| 065 | | 06/14/18 | OG-851580 | 08/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 287 | 96 | 5ZJP7 | 1.0000 | 236.06 | 236.06 | |
| 065 | | 06/14/18 | OG-851580 | 08/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 285 | 50 | 40CP58 | 24.0000 | 1.25 | 30.00 | |
| 065 | | 06/14/18 | OG-851580 | 08/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 832 | 44 | 3PXU4 | 2.0000 | 27.62 | 55.24 | |
| 065 | | | OG-851580 | | | | | | | Purchase Order Total | | 386.80 | |
| 065 | OC-15000 | 06/14/18 | OG-851751 | 08/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 546.4500 | 1.00 | 546.45 | |
| 065 | OC-15000 | | OG-851751 | | | | | | | Purchase Order Total | | 546.45 | |
| 065 | OC-15000 | 06/14/18 | OG-852011 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 880.2900 | 1.00 | 880.29 | |
| 065 | OC-15000 | | OG-852011 | | | | | | | Purchase Order Total | | 880.29 | |
| 065 | OC-15000 | 06/14/18 | OG-852013 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 2504.8000 | 1.00 | 2,504.80 | |
| 065 | OC-15000 | | OG-852013 | | | | | | | Purchase Order Total | | 2,504.80 | |
| 065 | OC-15000 | 06/14/18 | OG-852015 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 2504.8000 | 1.00 | 2,504.80 | |
| 065 | OC-15000 | | OG-852015 | | | | | | | Purchase Order Total | | 2,504.80 | |
| 065 | OC-15000 | 06/14/18 | OG-852016 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 9026.3400 | 1.00 | 9,026.34 | |
| 065 | OC-15000 | | OG-852016 | | | | | | | Purchase Order Total | | 9,026.34 | |
| 065 | OC-15000 | 06/14/18 | OG-852018 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1463.9100 | 1.00 | 1,463.91 | |
| 065 | OC-15000 | | OG-852018 | | | | | | | Purchase Order Total | | 1,463.91 | |
| 065 | OC-15000 | 06/14/18 | OG-852019 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 2262.4200 | 1.00 | 2,262.42 | |
| 065 | OC-15000 | | OG-852019 | | | | | | | Purchase Order Total | | 2,262.42 | |
| 065 | OC-15000 | 06/14/18 | OG-852105 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 2NDT5 | 10.0000 | 35.14 | 351.40 | |
| 065 | | 06/14/18 | OG-852105 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 15E819 | 10.0000 | 41.38 | 413.80 | |
| 065 | | 06/14/18 | OG-852105 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 10A684 | 6.0000 | 41.83 | 250.98 | |
| 065 | | 06/14/18 | OG-852105 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 1PHJ2 | 20.0000 | 16.01 | 320.20 | |
| 065 | | 06/14/18 | OG-852105 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 3EB46 | 10.0000 | 71.85 | 718.50 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 065 | | 06/14/18 | OG-852105 | 08/28/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 5LE22 | 4.0000 | 4.80 | 19.20 | |
| 065 | | | OG-852105 | | | | | | | Purchase Order Total | | 2,074.08 | |
| 065 | OC-15000 | 06/14/18 | OG-852106 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 3EB46 | 5.0000 | 71.85 | 359.25 | |
| 065 | | 06/14/18 | OG-852106 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 31DK45 | 1.0000 | 77.41 | 77.41 | |
| 065 | | 06/14/18 | OG-852106 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 2NDT5 | 1.0000 | 35.14 | 35.14 | |
| 065 | | 06/14/18 | OG-852106 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 31DK76 | 2.0000 | 53.73 | 107.46 | |
| 065 | | 06/14/18 | OG-852106 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 5XTH5 | 2.0000 | 99.34 | 198.68 | |
| 065 | | 06/14/18 | OG-852106 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 1PHJ2 | 8.0000 | 16.01 | 128.08 | |
| 065 | | 06/14/18 | OG-852106 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 5XL46 | 1.0000 | 37.03 | 37.03 | |
| 065 | | 06/14/18 | OG-852106 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 45NG39 | 1.0000 | 29.81 | 29.81 | |
| 065 | | | OG-852106 | | | | | | | Purchase Order Total | | 972.86 | |
| 065 | OC-15000 | 06/14/18 | OG-852108 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 31DK76 | 2.0000 | 53.73 | 107.46 | |
| 065 | | 06/14/18 | OG-852108 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 2NDT5 | 3.0000 | 35.14 | 105.42 | |
| 065 | | 06/14/18 | OG-852108 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 5XTH5 | 7.0000 | 99.34 | 695.38 | |
| 065 | | 06/14/18 | OG-852108 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 3EB46 | 10.0000 | 71.85 | 718.50 | |
| 065 | | 06/14/18 | OG-852108 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 1PHJ2 | 20.0000 | 16.01 | 320.20 | |
| 065 | | 06/14/18 | OG-852108 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 5FW85 | 2.0000 | 28.74 | 57.48 | |
| 065 | | 06/14/18 | OG-852108 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 2VEX6 | 1.0000 | 29.13 | 29.13 | |
| 065 | | 06/14/18 | OG-852108 | 08/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 10A684 | 1.0000 | 41.83 | 41.83 | |
| 065 | | | OG-852108 | | | | | | | Purchase Order Total | | 2,075.40 | |
| 065 | OC-15000 | 06/14/18 | OG-852744 | 08/31/18 | 1164823 | WW GRAINGER INC - | 445 | 00 | INDUSTRIAL SUPPLIES | 435.0600 | 1.00 | 435.06 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| 065 | OC-15000 | | OG-852744 | | | | | | | Purchase Order Total | | 435.06 | |
| 065 | OC-15000 | 06/14/18 | OG-852860 | 08/31/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 67.8600 | 1.00 | 67.86 | |
| 065 | OC-15000 | | OG-852860 | | | | | | | Purchase Order Total | | 67.86 | |
| 065 | OC-15000 | 06/14/18 | OG-853053 | 09/04/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 31DK76 | 5.0000 | 53.73 | 268.65 | |
| 065 | | 06/14/18 | OG-853053 | 09/04/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 31DK45 | 6.0000 | 77.41 | 464.46 | |
| 065 | | | OG-853053 | | | | | | | Purchase Order Total | | 733.11 | |
| 065 | OC-15000 | 06/14/18 | OG-853054 | 09/04/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 5XTH5 | 6.0000 | 99.34 | 596.04 | |
| 065 | | 06/14/18 | OG-853054 | 09/04/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 1PHJ2 | 25.0000 | 16.01 | 400.25 | |
| 065 | | 06/14/18 | OG-853054 | 09/04/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 31DK76 | 3.0000 | 53.73 | 161.19 | |
| 065 | | 06/14/18 | OG-853054 | 09/04/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 15E819 | 6.0000 | 41.38 | 248.28 | |
| 065 | | 06/14/18 | OG-853054 | 09/04/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 2NDT5 | 3.0000 | 35.14 | 105.42 | |
| 065 | | 06/14/18 | OG-853054 | 09/04/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 3EB46 | 10.0000 | 71.85 | 718.50 | |
| 065 | | | OG-853054 | | | | | | | Purchase Order Total | | 2,229.68 | |
| 065 | OC-15000 | 06/14/18 | OG-853055 | 09/04/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 6UAX6 | 6.0000 | 5.62 | 33.72 | |
| 065 | | 06/14/18 | OG-853055 | 09/04/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 33X683 | 1.0000 | 84.53 | 84.53 | |
| 065 | | 06/14/18 | OG-853055 | 09/04/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 670 | 55 | 5P212 | 3.0000 | 7.40 | 22.20 | |
| 065 | | 06/14/18 | OG-853055 | 09/04/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 285 | 79 | 39EA23 | 4.0000 | 9.45 | 37.80 | |
| 065 | | 06/14/18 | OG-853055 | 09/04/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 670 | 55 | 4FB37 | 3.0000 | 45.68 | 137.04 | |
| 065 | | 06/14/18 | OG-853055 | 09/04/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 4LB35 | 1.0000 | 32.64 | 32.64 | |
| 065 | | 06/14/18 | OG-853055 | 09/04/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 832 | 44 | 3PXW5 | 10.0000 | 26.00 | 260.00 | |
| 065 | | | OG-853055 | | | | | | | Purchase Order Total | | 607.93 | |
| 065 | OC-15000 | 06/14/18 | OG-853315 | 09/05/18 | 1164823 | WW GRAINGER INC - | 445 | 00 | INDUSTRIAL SUPPLIES | 48.8400 | 1.00 | 48.84 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 48.84 | |
| 065 | OC-15000 | 06/14/18 | OG-853405 | 09/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 221.9200 | 1.00 | 221.92 | |
| | | | | | | | | | Purchase Order Total | | | 221.92 | |
| 065 | OC-15000 | 06/14/18 | OG-853408 | 09/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 204.0800 | 1.00 | 204.08 | |
| | | | | | | | | | Purchase Order Total | | | 204.08 | |
| 065 | OC-15000 | 06/14/18 | OG-853624 | 09/05/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 109.2000 | 1.00 | 109.20 | |
| | | | | | | | | | Purchase Order Total | | | 109.20 | |
| 065 | OC-15000 | 06/14/18 | OG-853805 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | PLUGIN CFL 42W T4 PL COOL 3200 | 24.0000 | 9.89 | 237.36 | |
| | | | | | | | | | Purchase Order Total | | | 237.36 | |
| 065 | OC-15000 | 06/14/18 | OG-854051 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CARPET FLOOR DRYER12V YELLOW | 3.0000 | 34.50 | 103.50 | |
| | | | | | | | | | Purchase Order Total | | | 103.50 | |
| 065 | OC-15000 | 06/14/18 | OG-854058 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CFL BALLAST MAGNETIC 13W277V | 4.0000 | 40.64 | 162.56 | |
| | | | | | | | | | Purchase Order Total | | | 162.56 | |
| 065 | OC-15000 | 06/14/18 | OG-854067 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | RECEPTACLE TESTER 19T234 | 3.0000 | 8.60 | 25.80 | |
| 065 | | 06/14/18 | OG-854067 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | DIGITAL MULTIMETER 4VMH3 | 2.0000 | 45.00 | 90.00 | |
| 065 | | 06/14/18 | OG-854067 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | RECEPTACLE TENTIONTESTER1PJK7 | 1.0000 | 82.18 | 82.18 | |
| 065 | | 06/14/18 | OG-854067 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | WIRE STRIPPER/CUTTER 2TDK7 | 3.0000 | 9.74 | 29.22 | |
| 065 | | 06/14/18 | OG-854067 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | CONCSCRW HEXWASHR 4AK87 | 1.0000 | 16.87 | 16.87 | |
| 065 | | 06/14/18 | OG-854067 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | CONCSCRW HEXWASHR 4AK89 | 1.0000 | 19.25 | 19.25 | |
| 065 | | 06/14/18 | OG-854067 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | PAINTBRUSH SET 46TX49 | 2.0000 | 16.12 | 32.24 | |
| 065 | | 06/14/18 | OG-854067 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | ICE MACHINE SANTI 45YY10 | 2.0000 | 13.40 | 26.80 | |
| | | | | | | | | | Purchase Order Total | | | 322.36 | |
| 065 | OC-15000 | 06/14/18 | OG-854092 | 09/06/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 44.4000 | 1.00 | 44.40 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 44.40 | |
| 065 | OC-15000 | | OG-854092 | | | | | | | | | | |
| 065 | OC-15000 | 06/14/18 | OG-854234 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 263.9600 | 1.00 | 263.96 | |
| 065 | OC-15000 | 06/14/18 | OG-854234 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 27.8400 | 1.00 | 27.84 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 291.80 | |
| 065 | OC-15000 | 06/14/18 | OG-854234 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 20.7500 | 1.00 | 20.75 | |
| 065 | OC-15000 | 06/14/18 | OG-854253 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 17.4600 | 1.00 | 17.46 | |
| 065 | OC-15000 | 06/14/18 | OG-854253 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 40.3200 | 1.00 | 40.32 | |
| 065 | OC-15000 | 06/14/18 | OG-854253 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 330.0000 | 1.00 | 330.00 | |
| 065 | OC-15000 | 06/14/18 | OG-854253 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 110.0000 | 1.00 | 110.00 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 518.53 | |
| 065 | OC-15000 | 06/14/18 | OG-854342 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 756.5400 | 1.00 | 756.54 | |
| 065 | OC-15000 | 06/14/18 | OG-854342 | 09/07/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 131.9200 | 1.00 | 131.92 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 888.46 | |
| 065 | OC-15000 | 06/14/18 | OG-854760 | 09/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 41H893 | 1.0000 | 12.02 | 12.02 | |
| 065 | | 06/14/18 | OG-854760 | 09/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 1PHJ2 | 20.0000 | 16.01 | 320.20 | |
| 065 | | 06/14/18 | OG-854760 | 09/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 5XTH5 | 5.0000 | 99.34 | 496.70 | |
| 065 | | 06/14/18 | OG-854760 | 09/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 3EB46 | 10.0000 | 71.85 | 718.50 | |
| 065 | | 06/14/18 | OG-854760 | 09/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 2NDT5 | 3.0000 | 35.14 | 105.42 | |
| 065 | | 06/14/18 | OG-854760 | 09/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 3U825 | 1.0000 | 32.10 | 32.10 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 1,684.94 | |
| 065 | OC-15000 | 06/14/18 | OG-854761 | 09/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 45NG39 | 1.0000 | 29.81 | 29.81 | |
| 065 | | 06/14/18 | OG-854761 | 09/10/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 1PHJ2 | 8.0000 | 16.01 | 128.08 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 065 | | 06/14/18 | OG-854761 | 09/10/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 2NDT5 | 1.0000 | 35.14 | 35.14 | |
| 065 | | 06/14/18 | OG-854761 | 09/10/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 15E819 | 3.0000 | 41.38 | 124.14 | |
| 065 | | 06/14/18 | OG-854761 | 09/10/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 5XTH5 | 2.0000 | 99.34 | 198.68 | |
| 065 | | 06/14/18 | OG-854761 | 09/10/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 5XL46 | 1.0000 | 37.03 | 37.03 | |
| 065 | | 06/14/18 | OG-854761 | 09/10/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 3EB46 | 4.0000 | 71.85 | 287.40 | |
| 065 | | 06/14/18 | OG-854761 | 09/10/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 31DK76 | 2.0000 | 53.73 | 107.46 | |
| 065 | | 06/14/18 | OG-854761 | 09/10/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 10A684 | 1.0000 | 41.83 | 41.83 | |
| 065 | | | OG-854761 | | | | | | | Purchase Order Total | | 989.57 | |
| 065 | OC-15000 | 06/14/18 | OG-854762 | 09/10/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 475 | 09 | 1PCC4 | 2.0000 | 7.49 | 14.98 | |
| 065 | | 06/14/18 | OG-854762 | 09/10/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 485 | 00 | 48GE46 | 4.0000 | 105.50 | 422.00 | |
| 065 | | 06/14/18 | OG-854762 | 09/10/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 670 | 55 | 5P213 | 5.0000 | 7.40 | 37.00 | |
| 065 | | 06/14/18 | OG-854762 | 09/10/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 670 | 55 | 5P212 | 2.0000 | 7.40 | 14.80 | |
| 065 | | 06/14/18 | OG-854762 | 09/10/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 670 | 55 | 2XU35 | 10.0000 | 1.85 | 18.50 | |
| 065 | | 06/14/18 | OG-854762 | 09/10/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 670 | 55 | 1VLW1 | 3.0000 | 2.31 | 6.93 | |
| 065 | | 06/14/18 | OG-854762 | 09/10/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 999 | 99 | 8AY50 | 1.0000 | 4.99 | 4.99 | |
| 065 | | | OG-854762 | | | | | | | Purchase Order Total | | 519.20 | |
| 065 | OC-15000 | 06/14/18 | OG-854808 | 09/10/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 285 | 50 | 40CP59 | 10.0000 | 4.00 | 40.00 | |
| 065 | OC-15000 | | OG-854808 | | | | | | | Purchase Order Total | | 40.00 | |
| 065 | OC-15000 | 06/14/18 | OG-855012 | 09/11/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 445 | 00 | INDUSTRIAL SUPPLIES | 865.4700 | 1.00 | 865.47 | |
| 065 | OC-15000 | | OG-855012 | | | | | | | Purchase Order Total | | 865.47 | |
| 065 | OC-15000 | 06/14/18 | OG-855118 | 09/11/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - | 445 | 00 | INDUSTRIAL SUPPLIES | 87.4300 | 1.00 | 87.43 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 065 | OC-15000 | 06/14/18 | OG-855118 | 09/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 246.1400 | 1.00 | 246.14 | |
| 065 | OC-15000 | 06/14/18 | OG-855118 | 09/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 173.8400 | 1.00 | 173.84 | |
| 065 | OC-15000 | | OG-855118 | | | | | | Purchase Order Total | | | 507.41 | |
| 065 | OC-15000 | 06/14/18 | OG-855265 | 09/11/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 653.1000 | 1.00 | 653.10 | |
| 065 | OC-15000 | | OG-855265 | | | | | | Purchase Order Total | | | 653.10 | |
| 065 | OC-15000 | 06/14/18 | OG-855379 | 09/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 1403.1400 | 1.00 | 1,403.14 | |
| 065 | OC-15000 | | OG-855379 | | | | | | Purchase Order Total | | | 1,403.14 | |
| 065 | OC-15000 | 06/14/18 | OG-855494 | 09/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | CARPET FLOOR DRYER YELLOW | 3.0000 | 34.50 | 103.50 | |
| 065 | OC-15000 | | OG-855494 | | | | | | Purchase Order Total | | | 103.50 | |
| 065 | OC-15000 | 06/14/18 | OG-855498 | 09/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INS SCREWDRVR SET 26X288 | 2.0000 | 53.18 | 106.36 | |
| 065 | | 06/14/18 | OG-855498 | 09/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | MULTIBIT SCREWDRVR 406R65 | 4.0000 | 15.51 | 62.04 | |
| 065 | | 06/14/18 | OG-855498 | 09/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | MULTIBIT SCREWDRVR 406R66 | 1.0000 | 13.59 | 13.59 | |
| 065 | | 06/14/18 | OG-855498 | 09/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | ELECTRONIC STUD FINDER 1TJT6 | 2.0000 | 25.12 | 50.24 | |
| 065 | | 06/14/18 | OG-855498 | 09/12/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | DIAGONAL CUTTING PLIER 4YU76 | 3.0000 | 15.46 | 46.38 | |
| 065 | | | OG-855498 | | | | | | Purchase Order Total | | | 278.61 | |
| 065 | OC-15000 | 06/14/18 | OG-855954 | 09/14/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 22P479 | 10.0000 | 46.57 | 465.70 | |
| 065 | OC-15000 | | OG-855954 | | | | | | Purchase Order Total | | | 465.70 | |
| 065 | OC-15000 | 06/14/18 | OG-856398 | 09/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 5XL46 | 8.0000 | 37.03 | 296.24 | |
| 065 | | 06/14/18 | OG-856398 | 09/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 31DK76 | 3.0000 | 53.73 | 161.19 | |
| 065 | | | OG-856398 | | | | | | Purchase Order Total | | | 457.43 | |
| 065 | OC-15000 | 06/14/18 | OG-856399 | 09/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 10A684 | 1.0000 | 41.83 | 41.83 | |
| 065 | | 06/14/18 | OG-856399 | 09/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 2VEX6 | 1.0000 | 29.13 | 29.13 | |
| 065 | | 06/14/18 | OG-856399 | 09/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 5XTH5 | 5.0000 | 99.34 | 496.70 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 065 | | 06/14/18 | OG-856399 | 09/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 15E819 | 5.0000 | 41.38 | 206.90 | |
| 065 | | 06/14/18 | OG-856399 | 09/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 2NDT5 | 3.0000 | 35.14 | 105.42 | |
| 065 | | 06/14/18 | OG-856399 | 09/17/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 1PHJ2 | 20.0000 | 16.01 | 320.20 | |
| 065 | | | OG-856399 | | | | | | | Purchase Order Total | | 1,200.18 | |
| 065 | OC-15000 | 06/14/18 | OG-856878 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | POWER CORD LOCKOUT RED 6AP32 | 10.0000 | 19.83 | 198.30 | |
| 065 | | 06/14/18 | OG-856878 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | GLOVES NITRILE BLK PK1 49DA87 | 1.0000 | 20.93 | 20.93 | |
| 065 | | 06/14/18 | OG-856878 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | | | 2 POINT UTILITY BLADE 22UY24 | 1.0000 | 22.88 | 22.88 | |
| 065 | | | OG-856878 | | | | | | | Purchase Order Total | | 242.11 | |
| 065 | OC-15000 | 06/14/18 | OG-856885 | 09/18/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | HAMMERDRIV PIN ANCHRSET 11K345 | 1.0000 | 25.18 | 25.18 | |
| 065 | OC-15000 | | OG-856885 | | | | | | | Purchase Order Total | | 25.18 | |
| 065 | OC-15000 | 06/14/18 | OG-857165 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 031 | 45 | 6B923 | 36.0000 | 11.05 | 397.80 | |
| 065 | OC-15000 | | OG-857165 | | | | | | | Purchase Order Total | | 397.80 | |
| 065 | OC-15000 | 06/14/18 | OG-857221 | 09/19/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 188.8800 | 1.00 | 188.88 | |
| 065 | OC-15000 | | OG-857221 | | | | | | | Purchase Order Total | | 188.88 | |
| 065 | OC-15000 | 06/14/18 | OG-857389 | 09/20/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 466.8500 | 1.00 | 466.85 | |
| 065 | OC-15000 | | OG-857389 | | | | | | | Purchase Order Total | | 466.85 | |
| 065 | OC-15000 | 06/14/18 | OG-858177 | 09/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 1RL58 | 10.0000 | 4.80 | 48.00 | |
| 065 | | 06/14/18 | OG-858177 | 09/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 2VEX6 | 1.0000 | 29.13 | 29.13 | |
| 065 | | 06/14/18 | OG-858177 | 09/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 1RL57 | 10.0000 | 10.23 | 102.30 | |
| 065 | | 06/14/18 | OG-858177 | 09/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 2NDT5 | 2.0000 | 35.14 | 70.28 | |
| 065 | | 06/14/18 | OG-858177 | 09/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 3EB46 | 10.0000 | 71.85 | 718.50 | |
| 065 | | 06/14/18 | OG-858177 | 09/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 5XTH5 | 6.0000 | 99.34 | 596.04 | |
| 065 | | 06/14/18 | OG-858177 | 09/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 31DK76 | 3.0000 | 53.73 | 161.19 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 065 | | 06/14/18 | OG-858177 | 09/24/18 | 1164823 | LINCOLN - PU WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 1PHJ2 | 20.0000 | 16.01 | 320.20 | |
| 065 | | | OG-858177 | | | | | | | Purchase Order Total | | 2,045.64 | |
| 065 | OC-15000 | 06/14/18 | OG-858180 | 09/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 2NDT5 | 2.0000 | 35.14 | 70.28 | |
| 065 | | 06/14/18 | OG-858180 | 09/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 1PHJ2 | 6.0000 | 16.01 | 96.06 | |
| 065 | | 06/14/18 | OG-858180 | 09/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 5XTH5 | 6.0000 | 99.34 | 596.04 | |
| 065 | | 06/14/18 | OG-858180 | 09/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 31DK76 | 2.0000 | 53.73 | 107.46 | |
| 065 | | 06/14/18 | OG-858180 | 09/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 5XL46 | 1.0000 | 37.03 | 37.03 | |
| 065 | | 06/14/18 | OG-858180 | 09/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 3EB46 | 6.0000 | 71.85 | 431.10 | |
| 065 | | | OG-858180 | | | | | | | Purchase Order Total | | 1,337.97 | |
| 065 | OC-15000 | 06/14/18 | OG-858212 | 09/24/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 420.2600 | 1.00 | 420.26 | |
| 065 | OC-15000 | | OG-858212 | | | | | | | Purchase Order Total | | 420.26 | |
| 065 | OC-15000 | 06/14/18 | OG-858382 | 09/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 1RL58 | 6.0000 | 4.80 | 28.80 | |
| 065 | | 06/14/18 | OG-858382 | 09/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 5XL46 | 2.0000 | 37.03 | 74.06 | |
| 065 | | 06/14/18 | OG-858382 | 09/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 3EB46 | 2.0000 | 71.85 | 143.70 | |
| 065 | | 06/14/18 | OG-858382 | 09/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 31DK45 | 6.0000 | 77.41 | 464.46 | |
| 065 | | 06/14/18 | OG-858382 | 09/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 5LE21 | 1.0000 | 5.73 | 5.73 | |
| 065 | | 06/14/18 | OG-858382 | 09/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 1PHJ2 | 4.0000 | 16.01 | 64.04 | |
| 065 | | 06/14/18 | OG-858382 | 09/25/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 2U675 | 2.0000 | 44.14 | 88.28 | |
| 065 | | | OG-858382 | | | | | | | Purchase Order Total | | 869.07 | |
| 065 | OC-15000 | 06/14/18 | OG-858658 | 09/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 485 | 00 | 5XTH5 | 10.0000 | 99.34 | 993.40 | |
| 065 | OC-15000 | | OG-858658 | | | | | | | Purchase Order Total | | 993.40 | |
| 065 | OC-15000 | 06/14/18 | OG-858672 | 09/26/18 | 1164823 | WW GRAINGER INC - | 670 | 61 | 1ATH5 | 1.0000 | 2,047.56 | 2,047.56 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LINCOLN - PU | | | | | | | |
| 065 | | 06/14/18 | OG-858672 | 09/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 91 | 6YJ41 | 1.0000 | 51.05 | 51.05 | |
| 065 | | 06/14/18 | OG-858672 | 09/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 52 | 4CR41 | 2.0000 | 10.34 | 20.68 | |
| 065 | | 06/14/18 | OG-858672 | 09/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 91 | 6A652 | 1.0000 | 74.75 | 74.75 | |
| 065 | | | OG-858672 | | | | | | | Purchase Order Total | | 2,194.04 | |
| 065 | OC-15000 | 06/14/18 | OG-858739 | 09/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 623.5500 | 1.00 | 623.55 | |
| 065 | OC-15000 | | OG-858739 | | | | | | | Purchase Order Total | | 623.55 | |
| 065 | OC-15000 | 06/14/18 | OG-858810 | 09/26/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 100.8200 | 1.00 | 100.82 | |
| 065 | OC-15000 | | OG-858810 | | | | | | | Purchase Order Total | | 100.82 | |
| 065 | OC-15000 | 06/14/18 | OG-859023 | 09/27/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | FAUCET METAL GOOSENECK | 1.0000 | 54.87 | 54.87 | |
| 065 | OC-15000 | | OG-859023 | | | | | | | Purchase Order Total | | 54.87 | |
| 065 | OC-15000 | 06/14/18 | OG-859403 | 09/28/18 | 1164823 | WW GRAINGER INC - LINCOLN - PU | 445 | 00 | INDUSTRIAL SUPPLIES | 653.1000 | 1.00 | 653.10 | |
| 065 | OC-15000 | | OG-859403 | | | | | | | Purchase Order Total | | 653.10 | |
| 065 | OC-15002 | 06/14/18 | OG-842715 | 07/18/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 205.9700 | 1.00 | 205.97 | |
| 065 | OC-15002 | | OG-842715 | | | | | | | Purchase Order Total | | 205.97 | |
| 065 | OC-15002 | 06/14/18 | OG-854720 | 09/10/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 15.9600 | 1.00 | 15.96 | |
| 065 | OC-15002 | | OG-854720 | | | | | | | Purchase Order Total | | 15.96 | |
| 065 | OC-15002 | 06/14/18 | OG-856792 | 09/18/18 | 521406 | FASTENAL COMPANY - PURCHASE OR | 445 | 00 | INDUSTRIAL SUPPLIES | 31.2700 | 1.00 | 31.27 | |
| 065 | OC-15002 | | OG-856792 | | | | | | | Purchase Order Total | | 31.27 | |
| 065 | O4-2844 | 09/10/03 | Z8-839675 | 07/06/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | 915 | 79 | CENTREX SERVICE | 92132.3500 | 1.00 | 92,132.35 | |
| 065 | O4-2844 | 09/10/03 | Z8-839675 | 07/06/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | 915 | 79 | ISDN PRI SERVICE | 8.0000 | 220.00 | 1,760.00 | |
| 065 | O4-2844 | 09/10/03 | Z8-839675 | 07/06/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | 915 | 79 | ISDN PRI B CHANNELS | 184.0000 | 10.00 | 1,840.00 | |
| 065 | O4-2844 | 09/10/03 | Z8-839675 | 07/06/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | 915 | 79 | ROTARY SERVICE | 69.0000 | 5.50 | 379.50 | |
| 065 | O4-2844 | 09/10/03 | Z8-839675 | 07/06/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | 915 | 79 | ACCT 090826025 / BN 4027987674 | 1.0000 | 59.99 | 59.99 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 065 | | 09/10/03 | Z8-839675 | 07/06/18 | 4224971 | WINDSTREAM | | | VOICE CHARGES | 89526.1100 | 1.00 | 89,526.11 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | | 09/10/03 | Z8-839675 | 07/06/18 | 4224971 | WINDSTREAM | | | DATA CHARGES | 1475.5500 | 1.00 | 1,475.55 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | | | Z8-839675 | | | | | | Purchase Order Total | | | 187,173.50 | |
| 065 | O4-2844 | 09/10/03 | Z8-844057 | 07/25/18 | 4224971 | WINDSTREAM | 915 | 79 | CENTREX SERVICE | 92095.4400 | 1.00 | 92,095.44 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | O4-2844 | 09/10/03 | Z8-844057 | 07/25/18 | 4224971 | WINDSTREAM | 915 | 79 | ISDN PRI SERVICE | 7.0000 | 220.00 | 1,540.00 | |
| | | | | | | CORP-WIRELINE, LONG | | | A&D | | | | |
| 065 | O4-2844 | 09/10/03 | Z8-844057 | 07/25/18 | 4224971 | WINDSTREAM | 915 | 79 | ISDN PRI B CHANNELS | 184.0000 | 10.00 | 1,840.00 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | O4-2844 | 09/10/03 | Z8-844057 | 07/25/18 | 4224971 | WINDSTREAM | 915 | 79 | ROTARY SERVICE | 69.0000 | 5.50 | 379.50 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | O4-2844 | 09/10/03 | Z8-844057 | 07/25/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 090826025 / BN | 1.0000 | 59.99 | 59.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4027987674 | | | | |
| 065 | | 09/10/03 | Z8-844057 | 07/25/18 | 4224971 | WINDSTREAM | | | DATA CHARGES | 1445.2700 | 1.00 | 1,445.27 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | | 09/10/03 | Z8-844057 | 07/25/18 | 4224971 | WINDSTREAM | | | VOICE CHARGES | 90847.8400 | 1.00 | 90,847.84 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | | | Z8-844057 | | | | | | Purchase Order Total | | | 188,208.04 | |
| 065 | O4-2844 | 09/10/03 | Z8-850894 | 08/23/18 | 4224971 | WINDSTREAM | 915 | 79 | CENTREX SERVICE | 92142.4700 | 1.00 | 92,142.47 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | O4-2844 | 09/10/03 | Z8-850894 | 08/23/18 | 4224971 | WINDSTREAM | 915 | 79 | ISDN PRI SERVICE | 7.0000 | 220.00 | 1,540.00 | |
| | | | | | | CORP-WIRELINE, LONG | | | A&D | | | | |
| 065 | O4-2844 | 09/10/03 | Z8-850894 | 08/23/18 | 4224971 | WINDSTREAM | 915 | 79 | ISDN PRI B CHANNELS | 161.0000 | 10.00 | 1,610.00 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | O4-2844 | 09/10/03 | Z8-850894 | 08/23/18 | 4224971 | WINDSTREAM | 915 | 79 | ROTARY SERVICE | 3.0000 | 5.50 | 16.50 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | O4-2844 | 09/10/03 | Z8-850894 | 08/23/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 090826025 / BN | 1.0000 | 59.99 | 59.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4027987674 | | | | |
| 065 | | 09/10/03 | Z8-850894 | 08/23/18 | 4224971 | WINDSTREAM | | | DATA CHARGES | 1413.4400 | 1.00 | 1,413.44 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | | 09/10/03 | Z8-850894 | 08/23/18 | 4224971 | WINDSTREAM | | | VOICE CHARGES | 91982.4400 | 1.00 | 91,982.44 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | | 09/10/03 | Z8-850894 | 08/23/18 | 4224971 | WINDSTREAM | | | CREDIT SUMMARY ACCT | 190.5500- | 1.00 | 190.55- | |
| | | | | | | CORP-WIRELINE, LONG | | | 091500292 | | | | |
| 065 | | | Z8-850894 | | | | | | Purchase Order Total | | | 188,574.29 | |
| 065 | O4-2844 | 09/10/03 | Z8-859264 | 09/28/18 | 4224971 | WINDSTREAM | 915 | 79 | CENTREX SERVICE | 92253.2300 | 1.00 | 92,253.23 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-2844 | 09/10/03 | Z8-859264 | 09/28/18 | 4224971 | WINDSTREAM | 915 | 79 | ISDN PRI SERVICE | 7.0000 | 220.00 | 1,540.00 | |
| | | | | | | CORP-WIRELINE, LONG | | | A&D | | | | |
| 065 | O4-2844 | 09/10/03 | Z8-859264 | 09/28/18 | 4224971 | WINDSTREAM | 915 | 79 | ISDN PRI B CHANNELS | 184.0000 | 10.00 | 1,840.00 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | O4-2844 | 09/10/03 | Z8-859264 | 09/28/18 | 4224971 | WINDSTREAM | 915 | 79 | ROTARY SERVICE | 3.0000 | 5.50 | 16.50 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | O4-2844 | 09/10/03 | Z8-859264 | 09/28/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 090826025 / BN | 1.0000 | 59.99 | 59.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4027987674 | | | | |
| 065 | | 09/10/03 | Z8-859264 | 09/28/18 | 4224971 | WINDSTREAM | | | DATA CHARGER | 1410.7800 | 1.00 | 1,410.78 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | | 09/10/03 | Z8-859264 | 09/28/18 | 4224971 | WINDSTREAM | | | VOICE CHARGES | 83222.7600 | 1.00 | 83,222.76 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | | 09/10/03 | Z8-859264 | 09/28/18 | 4224971 | WINDSTREAM | | | VOICE SERVICES | .0200 | 1.00 | .02 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | | | Z8-859264 | | | | | | | Purchase Order Total | | 180,343.28 | |
| 065 | O4-16084 | 01/12/06 | Z8-845436 | 07/31/18 | 551283 | SPECTRUM | 915 | 51 | 302 SUPERIOR ST | 1.0000 | 106.52 | 106.52 | |
| 065 | O4-16084 | 01/12/06 | Z8-845436 | 07/31/18 | 551283 | SPECTRUM | 915 | 51 | 302 SUPERIOR ST | 1.0000 | 108.05 | 108.05 | |
| 065 | O4-16084 | 01/12/06 | Z8-845436 | 07/31/18 | 551283 | SPECTRUM | 915 | 51 | 2433 NW 24TH | 1.0000 | 79.67 | 79.67 | |
| | | | | | | | | | ST-12MB-MRC | | | | |
| 065 | O4-16084 | 01/12/06 | Z8-845436 | 07/31/18 | 551283 | SPECTRUM | 915 | 51 | BULK FEES- | 30.4000 | 1.00 | 30.40 | |
| | | | | | | | | | FRANCHISE,FCC | | | | |
| 065 | O4-16084 | 01/12/06 | Z8-845436 | 07/31/18 | 551283 | SPECTRUM | 915 | 51 | 625 N 46TH ST-EXAM | 1.0000 | 1.00 | 1.00 | |
| | | | | | | | | | STATION-MTM | | | | |
| 065 | O4-16084 | 01/12/06 | Z8-845436 | 07/31/18 | 551283 | SPECTRUM | 915 | 51 | MOTOR | 1.0000 | 1.00 | 1.00 | |
| | | | | | | | | | VEHICLES-EXAM-MTM | | | | |
| 065 | O4-16084 | 01/12/06 | Z8-845436 | 07/31/18 | 551283 | SPECTRUM | 915 | 51 | 301 CENTENNIAL MALL | 1.0000 | 6.99 | 6.99 | |
| | | | | | | | | | AGR | | | | |
| 065 | O4-16084 | 01/12/06 | Z8-845436 | 07/31/18 | 551283 | SPECTRUM | 915 | 51 | 1327 H ST LINCOLN | 1.0000 | 29.88 | 29.88 | |
| 065 | O4-16084 | 01/12/06 | Z8-845436 | 07/31/18 | 551283 | SPECTRUM | 915 | 51 | 140 N 8TH #300 | 1.0000 | 2.39 | 2.39 | |
| 065 | O4-16084 | 01/12/06 | Z8-845436 | 07/31/18 | 551283 | SPECTRUM | 915 | 51 | 140 N 8TH #300 | 1.0000 | 7.95 | 7.95 | |
| 065 | O4-16084 | 01/12/06 | Z8-845436 | 07/31/18 | 551283 | SPECTRUM | 915 | 51 | 5903 WALKER AVE | 1.0000 | .54 | .54 | |
| 065 | O4-16084 | 01/12/06 | Z8-845436 | 07/31/18 | 551283 | SPECTRUM | 915 | 51 | 5903 WALKER AVE | 1.0000 | 15.90 | 15.90 | |
| 065 | O4-16084 | 01/12/06 | Z8-845436 | 07/31/18 | 551283 | SPECTRUM | 915 | 51 | 700 S 16TH ST | 1.0000 | 5.31 | 5.31 | |
| 065 | O4-16084 | 01/12/06 | Z8-845436 | 07/31/18 | 551283 | SPECTRUM | 915 | 51 | 1200 N ST #400 | 1.0000 | 7.95 | 7.95 | |
| 065 | O4-16084 | 01/12/06 | Z8-845436 | 07/31/18 | 551283 | SPECTRUM | 915 | 51 | 1200 N ST #560 - | 1.0000 | 7.95 | 7.95 | |
| | | | | | | | | | MTM | | | | |
| 065 | O4-16084 | 01/12/06 | Z8-845436 | 07/31/18 | 551283 | SPECTRUM | 915 | 51 | 1221 N ST #500B | 1.0000 | 5.13 | 5.13 | |
| 065 | O4-16084 | 01/12/06 | Z8-845436 | 07/31/18 | 551283 | SPECTRUM | 915 | 51 | 2401 N 60TH ST | 1.0000 | 3.85 | 3.85 | |
| | | | | | | | | | WHITEHALL | | | | |
| 065 | O4-16084 | 01/12/06 | Z8-845436 | 07/31/18 | 551283 | SPECTRUM | 915 | 51 | 941 O ST | 1.0000 | 3.85 | 3.85 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-16084 | 01/12/06 | Z8-845436 | 07/31/18 | 551283 | SPECTRUM | 915 | 51 | 140 N 8TH ST #270 | 1.0000 | 1.33 | 1.33 | |
| 065 | O4-16084 | 01/12/06 | Z8-845436 | 07/31/18 | 551283 | SPECTRUM | 915 | 51 | 140 N 8TH ST #270 | 1.0000 | 7.95 | 7.95 | |
| 065 | O4-16084 | 01/12/06 | Z8-845436 | 07/31/18 | 551283 | SPECTRUM | 915 | 51 | 1221 N ST #500 | 1.0000 | 5.13 | 5.13 | |
| | | | | | | | | | BREAK ROOMS | | | | |
| 065 | O4-16084 | 01/12/06 | Z8-845436 | 07/31/18 | 551283 | SPECTRUM | 915 | 51 | 1200 N ST #419 | 1.0000 | 3.72 | 3.72 | |
| 065 | O4-16084 | 01/12/06 | Z8-845436 | 07/31/18 | 551283 | SPECTRUM | 915 | 51 | 1200 N ST #419 | 1.0000 | 7.95 | 7.95 | |
| 065 | O4-16084 | 01/12/06 | Z8-845436 | 07/31/18 | 551283 | SPECTRUM | 915 | 51 | 1050 N ST | 1.0000 | 4.88 | 4.88 | |
| | | | | | | | | | CONFERENCE ROOM | | | | |
| 065 | O4-16084 | 01/12/06 | Z8-845436 | 07/31/18 | 551283 | SPECTRUM | 915 | 51 | 2433 NW 24TH | 1.0000 | 79.67 | 79.67 | |
| | | | | | | | | | ST-12MB-MRC | | | | |
| 065 | O4-16084 | 01/12/06 | Z8-845436 | 07/31/18 | 551283 | SPECTRUM | 915 | 51 | 1200 N ST #400 | 1.0000 | 7.95 | 7.95 | |
| 065 | | 01/12/06 | Z8-845436 | 07/31/18 | 551283 | SPECTRUM | | | DATA SERVICES | .0100 | 1.00 | .01 | |
| 065 | | | Z8-845436 | | | | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 542.92 | |
| 065 | O4-16084 | 01/12/06 | Z8-846997 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | BULK FEES- | 1.7200 | 1.00 | 1.72 | |
| | | | | | | | | | FRANCHISE,FCC | | | | |
| 065 | O4-16084 | 01/12/06 | Z8-846997 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | 625 N 46TH ST-EXAM | 1.0000 | 1.00 | 1.00 | |
| | | | | | | | | | STATION-MTM | | | | |
| 065 | O4-16084 | 01/12/06 | Z8-846997 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | MOTOR | 1.0000 | 1.00 | 1.00 | |
| | | | | | | | | | VEHICLES-EXAM-MTM | | | | |
| 065 | O4-16084 | 01/12/06 | Z8-846997 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | 5903 WALKER AVE | 1.0000 | 15.90 | 15.90 | |
| 065 | O4-16084 | 01/12/06 | Z8-846997 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | 700 S 16TH ST | 1.0000 | 7.95 | 7.95 | |
| 065 | O4-16084 | 01/12/06 | Z8-846997 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | 1200 N ST #560 - | 1.0000 | 7.95 | 7.95 | |
| | | | | | | | | | MTM | | | | |
| 065 | O4-16084 | 01/12/06 | Z8-846997 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | 2401 N 60TH ST | 1.0000 | 7.95 | 7.95 | |
| | | | | | | | | | WHITEHALL | | | | |
| 065 | O4-16084 | 01/12/06 | Z8-846997 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | 1221 N ST #500 | 1.0000 | 6.93 | 6.93 | |
| | | | | | | | | | CONFERENCE ROOM | | | | |
| 065 | O4-16084 | | Z8-846997 | | | | | | | Purchase Order Total | | 50.40 | |
| 065 | O4-16084 | 01/12/06 | Z8-849445 | 08/17/18 | 551283 | SPECTRUM | 915 | 51 | 2433 NW 24TH | 1.0000 | 79.67 | 79.67 | |
| | | | | | | | | | ST-12MB-MRC | | | | |
| 065 | O4-16084 | 01/12/06 | Z8-849445 | 08/17/18 | 551283 | SPECTRUM | 915 | 51 | BULK FEES- | 9.9800 | 1.00 | 9.98 | |
| | | | | | | | | | FRANCHISE,FCC | | | | |
| 065 | O4-16084 | 01/12/06 | Z8-849445 | 08/17/18 | 551283 | SPECTRUM | 915 | 51 | 1327 H ST LINCOLN | 1.0000 | 29.88 | 29.88 | |
| 065 | O4-16084 | 01/12/06 | Z8-849445 | 08/17/18 | 551283 | SPECTRUM | 915 | 51 | 140 N 8TH #300 | 1.0000 | 7.95 | 7.95 | |
| 065 | O4-16084 | 01/12/06 | Z8-849445 | 08/17/18 | 551283 | SPECTRUM | 915 | 51 | 1200 N ST #400 | 1.0000 | 7.95 | 7.95 | |
| 065 | O4-16084 | 01/12/06 | Z8-849445 | 08/17/18 | 551283 | SPECTRUM | 915 | 51 | 1221 N ST #500B | 1.0000 | 7.95 | 7.95 | |
| 065 | O4-16084 | 01/12/06 | Z8-849445 | 08/17/18 | 551283 | SPECTRUM | 915 | 51 | 941 O ST | 1.0000 | 7.95 | 7.95 | |
| 065 | O4-16084 | 01/12/06 | Z8-849445 | 08/17/18 | 551283 | SPECTRUM | 915 | 51 | 140 N 8TH ST #270 | 1.0000 | 7.95 | 7.95 | |
| 065 | O4-16084 | 01/12/06 | Z8-849445 | 08/17/18 | 551283 | SPECTRUM | 915 | 51 | 1221 N ST #500 | 1.0000 | 7.95 | 7.95 | |
| | | | | | | | | | BREAK ROOMS | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------|------------|------|---|----------------------|-----------|----------------|-------------|
| 065 | O4-16084 | 01/12/06 | Z8-849445 | 08/17/18 | 551283 | SPECTRUM | 915 | 51 | 1200 N ST #419 | 1.0000 | 7.95 | 7.95 | |
| 065 | O4-16084 | 01/12/06 | Z8-849445 | 08/17/18 | 551283 | SPECTRUM | 915 | 51 | 1050 N ST | 1.0000 | 7.95 | 7.95 | |
| 065 | O4-16084 | 01/12/06 | Z8-849445 | 08/17/18 | 551283 | SPECTRUM | 915 | 51 | CONFERENCE ROOM 301 CENTENNIAL MALL AGR | 1.0000 | 1.89 | 1.89 | |
| 065 | O4-16084 | | Z8-849445 | | | | | | | Purchase Order Total | | 185.02 | |
| 065 | O4-16084 | 01/12/06 | Z8-851376 | 08/24/18 | 551283 | SPECTRUM | 915 | 51 | BULK FEES- FRANCHISE,FCC | 1.0000 | .23- | .23- | |
| 065 | O4-16084 | 01/12/06 | Z8-851376 | 08/24/18 | 551283 | SPECTRUM | 915 | 51 | 5903 WALKER AVE | 1.0000 | 15.90 | 15.90 | |
| 065 | O4-16084 | | Z8-851376 | | | | | | | Purchase Order Total | | 15.67 | |
| 065 | O4-16084 | 01/12/06 | Z8-855020 | 09/11/18 | 551283 | SPECTRUM | 915 | 51 | 302 SUPERIOR ST | 1.0000 | 23.39 | 23.39 | |
| 065 | O4-16084 | 01/12/06 | Z8-855020 | 09/11/18 | 551283 | SPECTRUM | 915 | 51 | 625 N 46TH ST-EXAM STATION-MTM | 1.0000 | 1.00 | 1.00 | |
| 065 | O4-16084 | 01/12/06 | Z8-855020 | 09/11/18 | 551283 | SPECTRUM | 915 | 51 | MOTOR VEHICLES-EXAM-MTM | 1.0000 | 1.00 | 1.00 | |
| 065 | O4-16084 | 01/12/06 | Z8-855020 | 09/11/18 | 551283 | SPECTRUM | 915 | 51 | 1327 H ST LINCOLN | 1.0000 | 29.88 | 29.88 | |
| 065 | O4-16084 | 01/12/06 | Z8-855020 | 09/11/18 | 551283 | SPECTRUM | 915 | 51 | 5903 WALKER AVE | 1.0000 | 15.90 | 15.90 | |
| 065 | O4-16084 | 01/12/06 | Z8-855020 | 09/11/18 | 551283 | SPECTRUM | 915 | 51 | 700 S 16TH ST | 1.0000 | 7.95 | 7.95 | |
| 065 | O4-16084 | 01/12/06 | Z8-855020 | 09/11/18 | 551283 | SPECTRUM | 915 | 51 | 1200 N ST #560 - MTM | 1.0000 | 7.95 | 7.95 | |
| 065 | O4-16084 | 01/12/06 | Z8-855020 | 09/11/18 | 551283 | SPECTRUM | 915 | 51 | 2401 N 60TH ST WHITEHALL | 1.0000 | 7.95 | 7.95 | |
| 065 | O4-16084 | 01/12/06 | Z8-855020 | 09/11/18 | 551283 | SPECTRUM | 915 | 51 | 1221 N ST #500 CONFERENCE ROOM | 1.0000 | 7.95 | 7.95 | |
| 065 | O4-16084 | 01/12/06 | Z8-855020 | 09/11/18 | 551283 | SPECTRUM | 915 | 51 | 301 CENTENNIAL MALL HUMAN SERV | 1.0000 | 15.90 | 15.90 | |
| 065 | O4-16084 | 01/12/06 | Z8-855020 | 09/11/18 | 551283 | SPECTRUM | 915 | 51 | 1327 H ST LINCOLN | 1.0000 | 29.88 | 29.88 | |
| 065 | O4-16084 | | Z8-855020 | | | | | | | Purchase Order Total | | 148.75 | |
| 065 | O4-16084 | 01/12/06 | Z8-855030 | 09/11/18 | 551283 | SPECTRUM | 915 | 51 | BULK FEES- FRANCHISE,FCC | 7.1100 | 1.00 | 7.11 | |
| 065 | O4-16084 | | Z8-855030 | | | | | | | Purchase Order Total | | 7.11 | |
| 065 | O4-16084 | 01/12/06 | Z8-857751 | 09/21/18 | 551283 | SPECTRUM | 915 | 51 | 2433 NW 24TH ST-12MB-MRC | 1.0000 | 79.67 | 79.67 | |
| 065 | O4-16084 | 01/12/06 | Z8-857751 | 09/21/18 | 551283 | SPECTRUM | 915 | 51 | BULK FEES- FRANCHISE,FCC | 8.3900 | 1.00 | 8.39 | |
| 065 | O4-16084 | 01/12/06 | Z8-857751 | 09/21/18 | 551283 | SPECTRUM | 915 | 51 | 140 N 8TH #300 | 1.0000 | 7.95 | 7.95 | |
| 065 | O4-16084 | 01/12/06 | Z8-857751 | 09/21/18 | 551283 | SPECTRUM | 915 | 51 | 1200 N ST #400 | 1.0000 | 7.95 | 7.95 | |
| 065 | O4-16084 | 01/12/06 | Z8-857751 | 09/21/18 | 551283 | SPECTRUM | 915 | 51 | 1221 N ST #500B | 1.0000 | 7.95 | 7.95 | |
| 065 | O4-16084 | 01/12/06 | Z8-857751 | 09/21/18 | 551283 | SPECTRUM | 915 | 51 | 941 O ST | 1.0000 | 7.95 | 7.95 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-16084 | 01/12/06 | Z8-857751 | 09/21/18 | 551283 | SPECTRUM | 915 | 51 | 140 N 8TH ST #270 | 1.0000 | 7.95 | 7.95 | |
| 065 | O4-16084 | 01/12/06 | Z8-857751 | 09/21/18 | 551283 | SPECTRUM | 915 | 51 | 1221 N ST #500 BREAK ROOMS | 1.0000 | 7.95 | 7.95 | |
| 065 | O4-16084 | 01/12/06 | Z8-857751 | 09/21/18 | 551283 | SPECTRUM | 915 | 51 | 1200 N ST #419 | 1.0000 | 7.95 | 7.95 | |
| 065 | O4-16084 | 01/12/06 | Z8-857751 | 09/21/18 | 551283 | SPECTRUM | 915 | 51 | 1050 N ST CONFERENCE ROOM | 1.0000 | 7.95 | 7.95 | |
| 065 | O4-16084 | 01/12/06 | Z8-857751 | 09/21/18 | 551283 | SPECTRUM | 915 | 51 | 1776 N 10TH ST | 1.0000 | 23.24 | 23.24 | |
| 065 | O4-16084 | | Z8-857751 | | | | | | | Purchase Order Total | | 174.90 | |
| 065 | O4-17129 | 03/10/06 | Z8-854060 | 09/06/18 | 3582256 | CENTURYLINK QC - PURCHASE ORDE | 915 | 79 | ACCT 402-375-7000-060-MT M | 1.0000 | 57.75 | 57.75 | |
| 065 | O4-17129 | 03/10/06 | Z8-854060 | 09/06/18 | 3582256 | CENTURYLINK QC - PURCHASE ORDE | 915 | 79 | ACCT 402-375-7000-060-MT M | 1.0000 | 10.50 | 10.50 | |
| 065 | O4-17129 | 03/10/06 | Z8-854060 | 09/06/18 | 3582256 | CENTURYLINK QC - PURCHASE ORDE | 915 | 79 | ACCT 308-324-3649 MTM | 1.0000 | 5.25 | 5.25 | |
| 065 | | 03/10/06 | Z8-854060 | 09/06/18 | 3582256 | CENTURYLINK QC - PURCHASE ORDE | | | VOICE SERVICES | 189.5300 | 1.00 | 189.53 | |
| 065 | | 03/10/06 | Z8-854060 | 09/06/18 | 3582256 | CENTURYLINK QC - PURCHASE ORDE | | | VOICE SERVICES | 12899.9200 | 1.00 | 12,899.92 | |
| 065 | | | Z8-854060 | | | | | | | Purchase Order Total | | 13,162.95 | |
| 065 | O4-24980 | 04/18/07 | Z8-840190 | 07/09/18 | 4175782 | PROTUS IP SOLUTIONS | 915 | 79 | BROADCAST FAXING | 200.0000 | 1.00 | 200.00 | |
| 065 | O4-24980 | | Z8-840190 | | | | | | | Purchase Order Total | | 200.00 | |
| 065 | O4-24980 | 04/18/07 | Z8-848223 | 08/13/18 | 4175782 | PROTUS IP SOLUTIONS | 915 | 79 | BROADCAST FAXING | 200.0000 | 1.00 | 200.00 | |
| 065 | O4-24980 | | Z8-848223 | | | | | | | Purchase Order Total | | 200.00 | |
| 065 | O4-24980 | 04/18/07 | Z8-854596 | 09/10/18 | 4175782 | PROTUS IP SOLUTIONS | 915 | 79 | BROADCAST FAXING | 200.0000 | 1.00 | 200.00 | |
| 065 | O4-24980 | | Z8-854596 | | | | | | | Purchase Order Total | | 200.00 | |
| 065 | O4-28233 | 09/05/07 | Z8-846246 | 08/03/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 920 | 37 | DID'S 1 BLOCK OF 20 | 1.0000 | 3.00 | 3.00 | |
| 065 | O4-28233 | 09/05/07 | Z8-846246 | 08/03/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 920 | 37 | ISDN PRI @ 6949 S 110TH STREET | 1.0000 | 450.00 | 450.00 | |
| 065 | | 09/05/07 | Z8-846246 | 08/03/18 | 517043 | COX BUSINESS SERVICES LLC - PU | | | FEES | 115.3900 | 1.00 | 115.39 | |
| 065 | | | Z8-846246 | | | | | | | Purchase Order Total | | 568.39 | |
| 065 | O4-28233 | 09/05/07 | Z8-852356 | 08/29/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 920 | 37 | ISDN PRI @ 6949 S 110TH STREET | 1.0000 | 450.00 | 450.00 | |
| 065 | O4-28233 | 09/05/07 | Z8-852356 | 08/29/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 920 | 37 | DID'S 1 BLOCK OF 20 | 1.0000 | 3.00 | 3.00 | |
| 065 | O4-28233 | 09/05/07 | Z8-852356 | 08/29/18 | 517043 | COX BUSINESS | 920 | 37 | USF/NUSF | 51.2500 | 1.00 | 51.25 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | O4-28233 | 09/05/07 | Z8-852356 | 08/29/18 | 517043 | COX BUSINESS | 920 | 37 | FCC ACCESS CHARGE | 40.6500 | 1.00 | 40.65 | |
| | | | | | | SERVICES LLC - PU | | | BULK FACILIT | | | | |
| 065 | O4-28233 | 09/05/07 | Z8-852356 | 08/29/18 | 517043 | COX BUSINESS | 920 | 37 | TOLL CHARGES | 23.2300 | 1.00 | 23.23 | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | O4-28233 | | Z8-852356 | | | | | | | Purchase Order Total | | 568.13 | |
| 065 | O4-28233 | 09/05/07 | Z8-856085 | 09/14/18 | 517043 | COX BUSINESS | 920 | 37 | ISDN PRI @ 6949 S | 1.0000 | 450.00 | 450.00 | |
| | | | | | | SERVICES LLC - PU | | | 110TH STREET | | | | |
| 065 | O4-28233 | 09/05/07 | Z8-856085 | 09/14/18 | 517043 | COX BUSINESS | 920 | 37 | DID'S 1 BLOCK OF 20 | 1.0000 | 3.00 | 3.00 | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | O4-28233 | 09/05/07 | Z8-856085 | 09/14/18 | 517043 | COX BUSINESS | 920 | 37 | USF/NUSF | 23.2300 | 1.00 | 23.23 | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | O4-28233 | 09/05/07 | Z8-856085 | 09/14/18 | 517043 | COX BUSINESS | 920 | 37 | FCC ACCESS CHARGE | 51.2500 | 1.00 | 51.25 | |
| | | | | | | SERVICES LLC - PU | | | BULK FACILIT | | | | |
| 065 | O4-28233 | 09/05/07 | Z8-856085 | 09/14/18 | 517043 | COX BUSINESS | 920 | 37 | TOLL CHARGES | 40.6500 | 1.00 | 40.65 | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | O4-28233 | | Z8-856085 | | | | | | | Purchase Order Total | | 568.13 | |
| 065 | O4-28233 | 09/05/07 | Z8-858843 | 09/26/18 | 517043 | COX BUSINESS | 920 | 37 | ISDN PRI @ 6949 S | 1.0000 | 450.00 | 450.00 | |
| | | | | | | SERVICES LLC - PU | | | 110TH STREET | | | | |
| 065 | O4-28233 | 09/05/07 | Z8-858843 | 09/26/18 | 517043 | COX BUSINESS | 920 | 37 | DID'S 1 BLOCK OF 20 | 1.0000 | 3.00 | 3.00 | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | O4-28233 | 09/05/07 | Z8-858843 | 09/26/18 | 517043 | COX BUSINESS | 920 | 37 | USF/NUSF | 51.2500 | 1.00 | 51.25 | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | O4-28233 | 09/05/07 | Z8-858843 | 09/26/18 | 517043 | COX BUSINESS | 920 | 37 | FCC ACCESS CHARGE | 23.2300 | 1.00 | 23.23 | |
| | | | | | | SERVICES LLC - PU | | | BULK FACILIT | | | | |
| 065 | O4-28233 | 09/05/07 | Z8-858843 | 09/26/18 | 517043 | COX BUSINESS | 920 | 37 | TOLL CHARGES | 40.6500 | 1.00 | 40.65 | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | O4-28233 | | Z8-858843 | | | | | | | Purchase Order Total | | 568.13 | |
| 065 | O4-29692 | 11/07/07 | Z8-839426 | 07/05/18 | 4254251 | FRONTIER | 915 | 79 | ACCT. | 1.0000 | 1,062.00 | 1,062.00 | |
| | | | | | | COMMUNICATIONS OF | | | #308-196-0001-02201 | | | | |
| | | | | | | NEB | | | 7-2 | | | | |
| 065 | O4-29692 | 11/07/07 | Z8-839426 | 07/05/18 | 4254251 | FRONTIER | 915 | 79 | USF AND NUSF FEES | 73.8100 | 1.00 | 73.81 | |
| | | | | | | COMMUNICATIONS OF | | | | | | | |
| | | | | | | NEB | | | | | | | |
| 065 | O4-29692 | | Z8-839426 | | | | | | | Purchase Order Total | | 1,135.81 | |
| 065 | O4-29692 | 11/07/07 | Z8-843824 | 07/24/18 | 4254251 | FRONTIER | 915 | 79 | BASIC TELEPHONE | 29.3100 | 1.00 | 29.31 | |
| | | | | | | COMMUNICATIONS OF | | | CHARGE | | | | |
| | | | | | | NEB | | | | | | | |
| 065 | O4-29692 | 11/07/07 | Z8-843824 | 07/24/18 | 4254251 | FRONTIER | 915 | 79 | USF AND NUSF FEES | 6.7700 | 1.00 | 6.77 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMMUNICATIONS OF NEB | | | | | | | |
| 065 | O4-29692 | 11/07/07 | Z8-843824 | 07/24/18 | 4254251 | FRONTIER | 915 | 79 | ACCT. | 1.0000 | 59.99 | 59.99 | |
| | | | | | | COMMUNICATIONS OF NEB | | | 402-562-7077-032114 | | | | |
| 065 | O4-29692 | 11/07/07 | Z8-843824 | 07/24/18 | 4254251 | FRONTIER | 915 | 79 | ACCT. | 1.0000 | 15.00- | 15.00- | |
| | | | | | | COMMUNICATIONS OF NEB | | | 402-562-7077-032114 | | | | |
| 065 | O4-29692 | 11/07/07 | Z8-843824 | 07/24/18 | 4254251 | FRONTIER | 915 | 79 | ACCT. | 1.0000 | 59.99 | 59.99 | |
| | | | | | | COMMUNICATIONS OF NEB | | | 402-563-9305-032014 | | | | |
| 065 | O4-29692 | 11/07/07 | Z8-843824 | 07/24/18 | 4254251 | FRONTIER | 915 | 79 | ACCT. | 1.0000 | 15.00- | 15.00- | |
| | | | | | | COMMUNICATIONS OF NEB | | | 402-563-9305-032014 | | | | |
| 065 | O4-29692 | 11/07/07 | Z8-843824 | 07/24/18 | 4254251 | FRONTIER | 915 | 79 | ACCT. | 1.0000 | 59.99 | 59.99 | |
| | | | | | | COMMUNICATIONS OF NEB | | | 402-564-9091-032014 | | | | |
| 065 | O4-29692 | 11/07/07 | Z8-843824 | 07/24/18 | 4254251 | FRONTIER | 915 | 79 | ACCT. | 1.0000 | 89.99 | 89.99 | |
| | | | | | | COMMUNICATIONS OF NEB | | | 308-268-2027-032714 | | | | |
| 065 | O4-29692 | 11/07/07 | Z8-843824 | 07/24/18 | 4254251 | FRONTIER | 915 | 79 | ACCT. | 1.0000 | 89.99 | 89.99 | |
| | | | | | | COMMUNICATIONS OF NEB | | | 785-429-120-032614-2 | | | | |
| 065 | O4-29692 | | Z8-843824 | | | | | | | Purchase Order Total | | 366.03 | |
| 065 | O4-29692 | 11/07/07 | Z8-844220 | 07/25/18 | 4254251 | FRONTIER | 915 | 79 | ACCT. #308-425-8542 | 1.0000 | 68.99 | 68.99 | |
| | | | | | | COMMUNICATIONS OF NEB | | | | | | | |
| 065 | O4-29692 | 11/07/07 | Z8-844220 | 07/25/18 | 4254251 | FRONTIER | 915 | 79 | ACCT. #308-268-2023 | 1.0000 | 68.99 | 68.99 | |
| | | | | | | COMMUNICATIONS OF NEB | | | MTM | | | | |
| 065 | O4-29692 | 11/07/07 | Z8-844220 | 07/25/18 | 4254251 | FRONTIER | 915 | 79 | ACCT. # | 1.0000 | 68.99 | 68.99 | |
| | | | | | | COMMUNICATIONS OF NEB | | | 308-928-2162 | | | | |
| 065 | O4-29692 | 11/07/07 | Z8-844220 | 07/25/18 | 4254251 | FRONTIER | 915 | 79 | ACCT. # | 1.0000 | 68.99 | 68.99 | |
| | | | | | | COMMUNICATIONS OF NEB | | | 402-395-2198 | | | | |
| 065 | O4-29692 | 11/07/07 | Z8-844220 | 07/25/18 | 4254251 | FRONTIER | 915 | 79 | ACCT. #402-887-5477 | 1.0000 | 78.99 | 78.99 | |
| | | | | | | COMMUNICATIONS OF NEB | | | MTM | | | | |
| 065 | O4-29692 | 11/07/07 | Z8-844220 | 07/25/18 | 4254251 | FRONTIER | 915 | 79 | ACCT. #402-893-5468 | 49.9500 | 1.00 | 49.95 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMMUNICATIONS OF NEB | | | M2M | | | | |
| 065 | O4-29692 | 11/07/07 | Z8-844220 | 07/25/18 | 4254251 | FRONTIER | 915 | 79 | ACCT . # 308-425-3403 | 1.0000 | 68.99 | 68.99 | |
| | | | | | | COMMUNICATIONS OF NEB | | | | | | | |
| 065 | O4-29692 | 11/07/07 | Z8-844220 | 07/25/18 | 4254251 | FRONTIER | 915 | 79 | ACCT. #308-728-7612 | 35.9500 | 1.00 | 35.95 | |
| | | | | | | COMMUNICATIONS OF NEB | | | M2M | | | | |
| 065 | O4-29692 | 11/07/07 | Z8-844220 | 07/25/18 | 4254251 | FRONTIER | 915 | 79 | ACCT. #308-865-5305 | 68.9900 | 1.00 | 68.99 | |
| | | | | | | COMMUNICATIONS OF NEB | | | M2M | | | | |
| 065 | O4-29692 | 11/07/07 | Z8-844220 | 07/25/18 | 4254251 | FRONTIER | 915 | 79 | BASIC TELEPHONE CHARGE | 10735.0200 | 1.00 | 10,735.02 | |
| | | | | | | COMMUNICATIONS OF NEB | | | | | | | |
| 065 | O4-29692 | 11/07/07 | Z8-844220 | 07/25/18 | 4254251 | FRONTIER | 915 | 79 | ACCT. #308-865-5696 | 61.4500 | 1.00 | 61.45 | |
| | | | | | | COMMUNICATIONS OF NEB | | | M2M | | | | |
| 065 | O4-29692 | 11/07/07 | Z8-844220 | 07/25/18 | 4254251 | FRONTIER | 915 | 79 | USF AND NUSF FEES | 1213.0000 | 1.00 | 1,213.00 | |
| | | | | | | COMMUNICATIONS OF NEB | | | | | | | |
| 065 | O4-29692 | 11/07/07 | Z8-844220 | 07/25/18 | 4254251 | FRONTIER | 915 | 79 | ACCT . #402-865-2164 | 1.0000 | 59.99 | 59.99 | |
| | | | | | | COMMUNICATIONS OF NEB | | | | | | | |
| 065 | O4-29692 | 11/07/07 | Z8-844220 | 07/25/18 | 4254251 | FRONTIER | 915 | 79 | ACCT 308-865-9037-121508 | 1.0000 | 58.99 | 58.99 | |
| | | | | | | COMMUNICATIONS OF NEB | | | -2 | | | | |
| 065 | O4-29692 | 11/07/07 | Z8-844220 | 07/25/18 | 4254251 | FRONTIER | 915 | 79 | TECH FEE | 1.0000 | 100.00 | 100.00 | |
| | | | | | | COMMUNICATIONS OF NEB | | | | | | | |
| 065 | O4-29692 | | Z8-844220 | | | | | | | Purchase Order Total | | 12,807.28 | |
| 065 | O4-29692 | 11/07/07 | Z8-846298 | 08/03/18 | 4254251 | FRONTIER | 915 | 79 | ACCT. #308-196-0001-02201 | 1.0000 | 1,062.00 | 1,062.00 | |
| | | | | | | COMMUNICATIONS OF NEB | | | 7-2 | | | | |
| 065 | O4-29692 | 11/07/07 | Z8-846298 | 08/03/18 | 4254251 | FRONTIER | 915 | 79 | USF AND NUSF FEES | 73.8100 | 1.00 | 73.81 | |
| | | | | | | COMMUNICATIONS OF NEB | | | | | | | |
| 065 | O4-29692 | | Z8-846298 | | | | | | | Purchase Order Total | | 1,135.81 | |
| 065 | O4-29692 | 11/07/07 | Z8-847162 | 08/08/18 | 4254251 | FRONTIER | 915 | 79 | ACCT. #308-425-8542 | 1.0000 | 68.99 | 68.99 | |
| | | | | | | COMMUNICATIONS OF NEB | | | | | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|------------------|----------------------|----------------|-------------|
| 065 | O4-29692 | 11/07/07 | Z8-847162 | 08/08/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. #308-268-2023 MTM | 1.0000 | 68.99 | 68.99 | |
| 065 | O4-29692 | 11/07/07 | Z8-847162 | 08/08/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. # 308-928-2162 | 1.0000 | 68.99 | 68.99 | |
| 065 | O4-29692 | 11/07/07 | Z8-847162 | 08/08/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. # 402-395-2198 | 1.0000 | 68.99 | 68.99 | |
| 065 | O4-29692 | 11/07/07 | Z8-847162 | 08/08/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. #402-887-5477 MTM | 1.0000 | 78.99 | 78.99 | |
| 065 | O4-29692 | 11/07/07 | Z8-847162 | 08/08/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. #402-893-5468 M2M | 49.9500 | 1.00 | 49.95 | |
| 065 | O4-29692 | 11/07/07 | Z8-847162 | 08/08/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. # 308-425-3403 | 1.0000 | 68.99 | 68.99 | |
| 065 | O4-29692 | 11/07/07 | Z8-847162 | 08/08/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. #308-728-7612 M2M | 35.9500 | 1.00 | 35.95 | |
| 065 | O4-29692 | 11/07/07 | Z8-847162 | 08/08/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. #308-865-5305 M2M | 68.9900 | 1.00 | 68.99 | |
| 065 | O4-29692 | 11/07/07 | Z8-847162 | 08/08/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | BASIC TELEPHONE CHARGE | 10735.6000 | 1.00 | 10,735.60 | |
| 065 | O4-29692 | 11/07/07 | Z8-847162 | 08/08/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. #308-865-5696 M2M | 61.4500 | 1.00 | 61.45 | |
| 065 | O4-29692 | 11/07/07 | Z8-847162 | 08/08/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | USF AND NUSF FEES | 1188.1700 | 1.00 | 1,188.17 | |
| 065 | O4-29692 | 11/07/07 | Z8-847162 | 08/08/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. #402-865-2164 | 1.0000 | 59.99 | 59.99 | |
| 065 | O4-29692 | 11/07/07 | Z8-847162 | 08/08/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT 308-865-9037-121508 | 1.0000 | 58.99 | 58.99 | |
| 065 | O4-29692 | | Z8-847162 | | | | | | | | | | |
| | | | | | | | | | | | Purchase Order Total | 12,683.03 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-29692 | 11/07/07 | Z8-848817 | 08/15/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | BASIC TELEPHONE CHARGE | 19.6600 | 1.00 | 19.66 | |
| 065 | O4-29692 | 11/07/07 | Z8-848817 | 08/15/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | USF AND NUSF FEES | 2.7600 | 1.00 | 2.76 | |
| 065 | O4-29692 | 11/07/07 | Z8-848817 | 08/15/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. 402-562-7077-032114 | 1.0000 | 44.99 | 44.99 | |
| 065 | O4-29692 | 11/07/07 | Z8-848817 | 08/15/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. 402-563-9305-032014 | 1.0000 | 59.99 | 59.99 | |
| 065 | O4-29692 | 11/07/07 | Z8-848817 | 08/15/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. 402-564-9091-032014 | 1.0000 | 44.99 | 44.99 | |
| 065 | O4-29692 | 11/07/07 | Z8-848817 | 08/15/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. 308-268-2027-032714 | 1.0000 | 89.99 | 89.99 | |
| 065 | O4-29692 | 11/07/07 | Z8-848817 | 08/15/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. 785-429-120-032614-2 | 1.0000 | 89.99 | 89.99 | |
| 065 | O4-29692 | | Z8-848817 | | | | | | | Purchase Order Total | | 352.37 | |
| 065 | O4-29692 | 11/07/07 | Z8-849664 | 08/20/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | BASIC TELEPHONE CHARGE | 45.1900 | 1.00 | 45.19 | |
| 065 | O4-29692 | 11/07/07 | Z8-849664 | 08/20/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | USF AND NUSF FEES | 4.1300 | 1.00 | 4.13 | |
| 065 | O4-29692 | | Z8-849664 | | | | | | | Purchase Order Total | | 49.32 | |
| 065 | O4-29692 | 11/07/07 | Z8-851935 | 08/28/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | BASIC TELEPHONE CHARGE | 43.8800 | 1.00 | 43.88 | |
| 065 | O4-29692 | 11/07/07 | Z8-851935 | 08/28/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | USF AND NUSF FEES | 4.0100 | 1.00 | 4.01 | |
| 065 | O4-29692 | | Z8-851935 | | | | | | | Purchase Order Total | | 47.89 | |
| 065 | O4-29692 | 11/07/07 | Z8-854048 | 09/06/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. #308-196-0001-02201 | 1.0000 | 1,062.00 | 1,062.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-29692 | 11/07/07 | Z8-854048 | 09/06/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | USF AND NUSF FEES | 73.8100 | 1.00 | 73.81 | |
| 065 | O4-29692 | | Z8-854048 | | | | | | | Purchase Order Total | | 1,135.81 | |
| 065 | O4-29692 | 11/07/07 | Z8-855109 | 09/11/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. #308-425-8542 | 1.0000 | 68.99 | 68.99 | |
| 065 | O4-29692 | 11/07/07 | Z8-855109 | 09/11/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. #308-268-2023 MTM | 1.0000 | 68.99 | 68.99 | |
| 065 | O4-29692 | 11/07/07 | Z8-855109 | 09/11/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. # 308-928-2162 | 1.0000 | 68.99 | 68.99 | |
| 065 | O4-29692 | 11/07/07 | Z8-855109 | 09/11/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. # 402-395-2198 | 1.0000 | 68.99 | 68.99 | |
| 065 | O4-29692 | 11/07/07 | Z8-855109 | 09/11/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. #402-887-5477 MTM | 1.0000 | 78.99 | 78.99 | |
| 065 | O4-29692 | 11/07/07 | Z8-855109 | 09/11/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. #402-893-5468 M2M | 49.9500 | 1.00 | 49.95 | |
| 065 | O4-29692 | 11/07/07 | Z8-855109 | 09/11/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. # 308-425-3403 | 1.0000 | 68.99 | 68.99 | |
| 065 | O4-29692 | 11/07/07 | Z8-855109 | 09/11/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. #308-728-7612 M2M | 35.9500 | 1.00 | 35.95 | |
| 065 | O4-29692 | 11/07/07 | Z8-855109 | 09/11/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. #308-865-5305 M2M | 68.9900 | 1.00 | 68.99 | |
| 065 | O4-29692 | 11/07/07 | Z8-855109 | 09/11/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | BASIC TELEPHONE CHARGE | 10602.2400 | 1.00 | 10,602.24 | |
| 065 | O4-29692 | 11/07/07 | Z8-855109 | 09/11/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. #308-865-5696 M2M | 61.4500 | 1.00 | 61.45 | |
| 065 | O4-29692 | 11/07/07 | Z8-855109 | 09/11/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | USF AND NUSF FEES | 1168.8500 | 1.00 | 1,168.85 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-29692 | 11/07/07 | Z8-855109 | 09/11/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. #402-865-2164 | 1.0000 | 59.99 | 59.99 | |
| 065 | O4-29692 | 11/07/07 | Z8-855109 | 09/11/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT 308-865-9037-121508 | 1.0000 | 58.99 | 58.99 | |
| 065 | O4-29692 | | Z8-855109 | | | | | | | Purchase Order Total | | 12,530.35 | |
| 065 | O4-29692 | 11/07/07 | Z8-855385 | 09/12/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | BASIC TELEPHONE CHARGE | 64.1000 | 1.00 | 64.10 | |
| 065 | O4-29692 | 11/07/07 | Z8-855385 | 09/12/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | USF AND NUSF FEES | 6.7900 | 1.00 | 6.79 | |
| 065 | O4-29692 | 11/07/07 | Z8-855385 | 09/12/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. 402-562-7077-032114 | 1.0000 | 59.99 | 59.99 | |
| 065 | O4-29692 | 11/07/07 | Z8-855385 | 09/12/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. 402-563-9305-032014 | 1.0000 | 59.99 | 59.99 | |
| 065 | O4-29692 | 11/07/07 | Z8-855385 | 09/12/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. 402-564-9091-032014 | 1.0000 | 59.99 | 59.99 | |
| 065 | O4-29692 | 11/07/07 | Z8-855385 | 09/12/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. 308-268-2027-032714 | 1.0000 | 89.99 | 89.99 | |
| 065 | O4-29692 | 11/07/07 | Z8-855385 | 09/12/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. 785-429-120-032614-2 | 1.0000 | 89.99 | 89.99 | |
| 065 | O4-29692 | | Z8-855385 | | | | | | | Purchase Order Total | | 430.84 | |
| 065 | O4-29692 | 11/07/07 | Z8-857314 | 09/20/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | BASIC TELEPHONE CHARGE | 19.6600 | 1.00 | 19.66 | |
| 065 | O4-29692 | 11/07/07 | Z8-857314 | 09/20/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | USF AND NUSF FEES | 2.7100 | 1.00 | 2.71 | |
| 065 | O4-29692 | 11/07/07 | Z8-857314 | 09/20/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. 402-562-7077-032114 | 1.0000 | 59.99 | 59.99 | |
| 065 | O4-29692 | 11/07/07 | Z8-857314 | 09/20/18 | 4254251 | FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | ACCT. 402-563-9305-032014 | 1.0000 | 59.99 | 59.99 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-29692 | 11/07/07 | Z8-857314 | 09/20/18 | 4254251 | NEB FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | -2 ACCT. 402-564-9091-032014 | 1.0000 | 59.99 | 59.99 | |
| 065 | O4-29692 | 11/07/07 | Z8-857314 | 09/20/18 | 4254251 | NEB FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | -2 ACCT. 308-268-2027-032714 | 1.0000 | 89.99 | 89.99 | |
| 065 | O4-29692 | 11/07/07 | Z8-857314 | 09/20/18 | 4254251 | NEB FRONTIER COMMUNICATIONS OF NEB | 915 | 79 | -2 ACCT. 785-429-120-032614-2 | 1.0000 | 89.99 | 89.99 | |
| 065 | O4-29692 | | Z8-857314 | | | | | | | Purchase Order Total | | 382.32 | |
| 065 | O4-34446 | 07/02/08 | Z8-845441 | 07/31/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 5417 S 146TH ST, OMAHA | 1.0000 | 86.90 | 86.90 | |
| 065 | O4-34446 | 07/02/08 | Z8-845441 | 07/31/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | ARTS COUNCIL-1004 FARNAM, MTM | 1.0000 | 146.00 | 146.00 | |
| 065 | O4-34446 | 07/02/08 | Z8-845441 | 07/31/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 8945 FREDRICK, OMAHA | 1.0000 | 98.00 | 98.00 | |
| 065 | O4-34446 | | Z8-845441 | | | | | | | Purchase Order Total | | 330.90 | |
| 065 | O4-34446 | 07/02/08 | Z8-845705 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 3905 TWIN CREEK DR, BELLEVUE | 1.0000 | 110.00 | 110.00 | |
| 065 | O4-34446 | | Z8-845705 | | | | | | | Purchase Order Total | | 110.00 | |
| 065 | O4-34446 | 07/02/08 | Z8-847369 | 08/09/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 5417 S 146TH ST, OMAHA | 1.0000 | 86.90 | 86.90 | |
| 065 | O4-34446 | 07/02/08 | Z8-847369 | 08/09/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | ARTS COUNCIL-1004 FARNAM, MTM | 1.0000 | 146.00 | 146.00 | |
| 065 | O4-34446 | 07/02/08 | Z8-847369 | 08/09/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 8945 FREDRICK, OMAHA | 1.0000 | 98.00 | 98.00 | |
| 065 | O4-34446 | | Z8-847369 | | | | | | | Purchase Order Total | | 330.90 | |
| 065 | O4-34446 | 07/02/08 | Z8-847941 | 08/13/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 3905 TWIN CREEK DR, BELLEVUE | 1.0000 | 110.00 | 110.00 | |
| 065 | O4-34446 | | Z8-847941 | | | | | | | Purchase Order Total | | 110.00 | |
| 065 | O4-34446 | 07/02/08 | Z8-852798 | 08/31/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 3905 TWIN CREEK DR, BELLEVUE | 1.0000 | 110.00 | 110.00 | |
| 065 | O4-34446 | | Z8-852798 | | | | | | | Purchase Order Total | | 110.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-838912 | 07/03/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | MRC 71189 AVE 339, BENKELMAN | 1.0000 | 1,500.00 | 1,500.00 | |
| 065 | | 08/18/08 | Z8-838912 | 07/03/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | | | FEES | 104.2500 | 1.00 | 104.25 | |
| 065 | | | Z8-838912 | | | | | | | Purchase Order Total | | 1,604.25 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-35262 | 08/18/08 | Z8-839054 | 07/03/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 10M JCTS HWYS 61 & 20 MERRIMAN | 1.0000 | 657.00 | 657.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839054 | 07/03/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 20M ETHERNET SERVICE-MRC | 1.0000 | 771.00 | 771.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839054 | 07/03/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 2550 W 23RD ST, FREMONT | 1.0000 | 545.00 | 545.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839054 | 07/03/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 10MBPS ETHERNET SERVICE - MRC | 1.0000 | 650.00 | 650.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839054 | 07/03/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 10M ETHERNET SERVICE-MRC | 1.0000 | 800.00 | 800.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839054 | 07/03/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 5MB ETHERNET M2M | 460.0000 | 1.00 | 460.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839054 | 07/03/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 2M ETHERNET - MRC | 1.0000 | 510.00 | 510.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839054 | 07/03/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 50M ETHERNET SERVICE-MRC | 1.0000 | 1,877.00 | 1,877.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839054 | 07/03/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 100MB ETHERNET MRC | 1.0000 | 2,100.00 | 2,100.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839054 | 07/03/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 30658 SW 142ND, BEATRICE -10MB | 1.0000 | 649.00 | 649.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839054 | 07/03/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 26830 HWY 91, HUMPHREY, MRC | 1.0000 | 925.00 | 925.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839054 | 07/03/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 3303 12TH ST, COLUMBUS,40 MB | 1.0000 | 1,150.00 | 1,150.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839054 | 07/03/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 64840 717 RD, SHUBERT NE-MRC | 1.0000 | 600.00 | 600.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839054 | 07/03/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 38764 US HWY 6, MCCOOK NE MRC | 1.0000 | 800.00 | 800.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839054 | 07/03/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 725 N PARK AVE, FREMONT NE | 1.0000 | 575.00 | 575.00 | |
| 065 | O4-35262 | | Z8-839054 | | | | | | Purchase Order Total | | | 13,069.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839121 | 07/03/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 701 E BROADWAY, WAUSA/10M, MRC | 1.0000 | 880.00 | 880.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839121 | 07/03/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 10M ETHERNET SERVICE-MRC | 1.0000 | 771.00 | 771.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839121 | 07/03/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 500MB ETHERNET MRC CHADRON STC | 1.0000 | 2,250.00 | 2,250.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839121 | 07/03/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 5MB ETHERNET M2M | 460.0000 | 1.00 | 460.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839121 | 07/03/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 10M ETHERNET | 460.0000 | 1.00 | 460.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-35262 | 08/18/08 | Z8-839121 | 07/03/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | SERVICE M2M 2M ETHERNET - MRC | 1.0000 | 1,100.00 | 1,100.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839121 | 07/03/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 72617 HWY 25A, PALESADE - 10MB | 1.0000 | 625.00 | 625.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839121 | 07/03/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 2365 39TH AVE, COLUMBUS, MRC | 1.0000 | 730.00 | 730.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839121 | 07/03/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 10MB FIBER CIRCUIT | 1.0000 | 600.00 | 600.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839121 | 07/03/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 921 BROADWAY, IMPERIAL, MRC | 1.0000 | 549.00 | 549.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839121 | 07/03/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 78008 HWY 21, OCONTO, DOR | 1.0000 | 540.00 | 540.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839121 | 07/03/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 1313 FARNAM OMAHA, NE -MRC | 1.0000 | 900.00 | 900.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839121 | 07/03/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 206 MAIN ST KNOX CTY CRTHSE | 1.0000 | 450.00 | 450.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839121 | 07/03/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 200 LINCOLN AVE PERKINS CTY CH | 1.0000 | 450.00 | 450.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839121 | 07/03/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 500 ANDERSON MCPHERSON CTY C/H | 1.0000 | 458.00 | 458.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839121 | 07/03/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 54506 HWY 84 BLOOMFIELD-MRC | 1.0000 | 1,050.00 | 1,050.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839121 | 07/03/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 510 SO CARROLL ST. ARNOLD MRC | 1.0000 | 657.00 | 657.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839121 | 07/03/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 1700 STONE ST, FALLS CITY NE | 1.0000 | 345.00 | 345.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839121 | 07/03/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 328 E HWY 23, GRANT NE MRC | 1.0000 | 650.00 | 650.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-839121 | 07/03/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 88090 SPUR 26E, PONCA STATE PK | 1.0000 | 464.00 | 464.00 | |
| 065 | O4-35262 | | Z8-839121 | | | | | | | Purchase Order Total | | 14,389.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843057 | 07/19/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 701 E BROADWAY, WAUSA/10M, MRC | 1.0000 | 880.00 | 880.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843057 | 07/19/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 5MBPS ETHERNET SERVICE - NRC | 1.0000 | 532.00 | 532.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843057 | 07/19/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 10M ETHERNET SERVICE-MRC | 1.0000 | 771.00 | 771.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843057 | 07/19/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 10M ETHERNET SERVICE-MRC | 1.0000 | 526.00 | 526.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-35262 | 08/18/08 | Z8-843057 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 10M ETHERNET SERVICE-MRC | 1.0000 | 1,000.00 | 1,000.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843057 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 5MBPS ETHERNET SERVICE - MRC | 1.0000 | 513.00 | 513.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843057 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 500MB ETHERNET MRC CHADRON STC | 1.0000 | 2,250.00 | 2,250.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843057 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 5MB ETHERNET M2M | 460.0000 | 1.00 | 460.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843057 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 10M EITHERNET SERVICE M2M | 460.0000 | 1.00 | 460.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843057 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 300M SERVICE PERU SC TO UNCSN | 1.0000 | 3,100.00 | 3,100.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843057 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 10M ETHERNET AT 451 MAIN,DAWES | 1.0000 | 450.00 | 450.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843057 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 2M ETHERNET - MRC | 1.0000 | 1,100.00 | 1,100.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843057 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 50M ETHERNET SERVICE-MRC | 1.0000 | 1,564.00 | 1,564.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843057 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 50M ETHERNET SERVICE-MRC | 1.0000 | 1,564.00 | 1,564.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843057 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 72617 HWY 25A, PALESADE - 10MB | 1.0000 | 625.00 | 625.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843057 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 2365 39TH AVE, COLUMBUS, MRC | 1.0000 | 730.00 | 730.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843057 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | USF/NE FEES | 104.2500 | 1.00 | 104.25 | |
| 065 | O4-35262 | 08/18/08 | Z8-843057 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 10MB FIBER CIRCUIT | 1.0000 | 600.00 | 600.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843057 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 921 BROADWAY, IMPERIAL, MRC | 1.0000 | 549.00 | 549.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843057 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 78008 HWY 21, OCONTO, DOR | 1.0000 | 540.00 | 540.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843057 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 1313 FARNAM OMAHA, NE -MRC | 1.0000 | 900.00 | 900.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843057 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | MRC 71189 AVE 339, BENKELMAN | 1.0000 | 1,500.00 | 1,500.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843057 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 206 MAIN ST KNOX CTY CRTHSE | 1.0000 | 450.00 | 450.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843057 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 200 LINCOLN AVE PERKINS CTY CH | 1.0000 | 450.00 | 450.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-35262 | 08/18/08 | Z8-843057 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 500 ANDERSON MCPHERSON CTY C/H | 1.0000 | 458.00 | 458.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843057 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 510 SO CARROLL ST. ARNOLD MRC | 1.0000 | 657.00 | 657.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843057 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 1700 STONE ST, FALLS CITY NE | 1.0000 | 345.00 | 345.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843057 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 328 E HWY 23, GRANT NE MRC | 1.0000 | 650.00 | 650.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843057 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 88090 SPUR 26E, PONCA STATE PK | 1.0000 | 464.00 | 464.00 | |
| 065 | O4-35262 | | Z8-843057 | | | | | | Purchase Order Total | | | 24,192.25 | |
| 065 | O4-35262 | 08/18/08 | Z8-843066 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 5MBPS ETHERNET SERVICE - NRC | 2.0000 | 532.00 | 1,064.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843066 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 10M ETHERNET SERVICE-MRC | 1.0000 | 1,090.00 | 1,090.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843066 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 10M ETHERNET SERVICE-MRC | 2.0000 | 526.00 | 1,052.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843066 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 10M ETHERNET SERVICE-MRC | 1.0000 | 1,000.00 | 1,000.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843066 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 5MBPS ETHERNET SERVICE - MRC | 2.0000 | 456.00 | 912.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843066 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 5MBPS ETHERNET SERVICE - MRC | 1.0000 | 460.00 | 460.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843066 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 5MBPS ETHERNET SERVICE - MRC | 1.0000 | 650.00 | 650.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843066 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 300M SERVICE PERU SC TO UNCSN | 1.0000 | 3,100.00 | 3,100.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843066 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 10M ETHERNET AT 451 MAIN,DAWES | 1.0000 | 450.00 | 450.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843066 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 50M ETHERNET SERVICE-MRC | 1.0000 | 1,564.00 | 1,564.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843066 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 50M ETHERNET SERVICE-MRC | 1.0000 | 1,564.00 | 1,564.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843066 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 2MB ETHERNET SERVICE - MRC | 1.0000 | 570.00 | 570.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843066 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | USF/NE FEES | 104.2500 | 1.00 | 104.25 | |
| 065 | O4-35262 | 08/18/08 | Z8-843066 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 435 N PARK AVE, FREMONT NE | 1.0000 | 625.00 | 625.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-843066 | 07/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | MRC 71189 AVE 339, | 1.0000 | 1,500.00 | 1,500.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMMUNICATIONS - | | | BENKELMAN | | | | |
| 065 | O4-35262 | | Z8-843066 | | | | | | | Purchase Order Total | | 15,705.25 | |
| 065 | O4-35262 | 08/18/08 | Z8-843214 | 07/20/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 5MBPS ETHERNET SERVICE - NRC | 1.2333 | 532.00 | 656.12 | |
| 065 | O4-35262 | 08/18/08 | Z8-843214 | 07/20/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 54506 HWY 84 BLOOMFIELD-MRC | 1.0000 | 1,050.00 | 1,050.00 | |
| 065 | | 08/18/08 | Z8-843214 | 07/20/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | | | DIFF | .0100 | 1.00 | .01 | |
| 065 | | | Z8-843214 | | | | | | | Purchase Order Total | | 1,706.13 | |
| 065 | O4-35262 | 08/18/08 | Z8-845368 | 07/31/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 10M ETHERNET SERVICE-MRC | 1.0000 | 1,090.00 | 1,090.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-845368 | 07/31/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 10M JCTS HWYS 61 & 20 MERRIMAN | 1.0000 | 657.00 | 657.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-845368 | 07/31/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 20M ETHERNET SERVICE-MRC | 1.0000 | 771.00 | 771.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-845368 | 07/31/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 2550 W 23RD ST, FREMONT | 1.0000 | 545.00 | 545.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-845368 | 07/31/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 5MBPS ETHERNET SERVICE - MRC | 1.0000 | 460.00 | 460.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-845368 | 07/31/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 5MBPS ETHERNET SERVICE - MRC | 1.0000 | 650.00 | 650.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-845368 | 07/31/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 10MBPS ETHERNET SERVICE - MRC | 1.0000 | 650.00 | 650.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-845368 | 07/31/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 10M ETHERNET SERVICE-MRC | 1.0000 | 800.00 | 800.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-845368 | 07/31/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 5MB EETHERNET M2M | 460.0000 | 1.00 | 460.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-845368 | 07/31/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 2M ETHERNET - MRC | 1.0000 | 510.00 | 510.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-845368 | 07/31/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 50M ETHERNET SERVICE-MRC | 1.0000 | 1,877.00 | 1,877.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-845368 | 07/31/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 100MB ETHERNET MRC | 1.0000 | 2,100.00 | 2,100.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-845368 | 07/31/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 2MB ETHERNET SERVICE - MRC | 1.0000 | 570.00 | 570.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-845368 | 07/31/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 30658 SW 142ND, BEATRICE -10MB | 1.0000 | 649.00 | 649.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-845368 | 07/31/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 26830 HWY 91, HUMPHREY, MRC | 1.0000 | 925.00 | 925.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-845368 | 07/31/18 | 507110 | GREAT PLAINS | 915 | 79 | 3303 12TH ST, | 1.0000 | 1,150.00 | 1,150.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|---|------------------|-----------|----------------|-------------|
| 065 | O4-35262 | 08/18/08 | Z8-845368 | 07/31/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | COLUMBUS,40 MB 435 N PARK AVE, FREMONT NE | 1.0000 | 625.00 | 625.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-845368 | 07/31/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 64840 717 RD, SHUBERT NE-MRC | 1.0000 | 600.00 | 600.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-845368 | 07/31/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 38764 US HWY 6, MCCOOK NE MRC | 1.0000 | 800.00 | 800.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-845368 | 07/31/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 725 N PARK AVE, FREMONT NE | 1.0000 | 575.00 | 575.00 | |
| 065 | O4-35262 | | Z8-845368 | | | | | | Purchase Order Total | | | 16,464.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-845370 | 07/31/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 5MBPS ETHERNET SERVICE - MRC | 1.0000 | 513.00 | 513.00 | |
| 065 | O4-35262 | | Z8-845370 | | | | | | Purchase Order Total | | | 513.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-856105 | 09/14/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 701 E BROADWAY, WAUSA/10M, MRC | 1.0000 | 880.00 | 880.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-856105 | 09/14/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 10M ETHERNET SERVICE-MRC | 1.0000 | 771.00 | 771.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-856105 | 09/14/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 10M ETHERNET SERVICE-MRC | 1.0000 | 1,000.00 | 1,000.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-856105 | 09/14/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 500MB ETHERNET MRC CHADRON STC | 1.0000 | 2,250.00 | 2,250.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-856105 | 09/14/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 5MB ETHERNET M2M | 1.0000 | 1.00 | 1.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-856105 | 09/14/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 10M EETHERNET SERVICE M2M | 460.0000 | 1.00 | 460.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-856105 | 09/14/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 300M SERVICE PERU SC TO UNCSN | 1.0000 | 1,575.00 | 1,575.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-856105 | 09/14/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 10M ETHERNET AT 451 MAIN,DAWES | 1.0000 | 450.00 | 450.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-856105 | 09/14/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 2M ETHERNET - MRC | 1.0000 | 1,100.00 | 1,100.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-856105 | 09/14/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 50M ETHERNET SERVICE-MRC | 1.0000 | 1,564.00 | 1,564.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-856105 | 09/14/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 50M ETHERNET SERVICE-MRC | 1.0000 | 1,564.00 | 1,564.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-856105 | 09/14/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 72617 HWY 25A, PALESADE - 10MB | 1.0000 | 625.00 | 625.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-856105 | 09/14/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 2365 39TH AVE, COLUMBUS, MRC | 1.0000 | 730.00 | 730.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-856105 | 09/14/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 10MB FIBER CIRCUIT | 1.0000 | 600.00 | 600.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | COMMUNICATIONS - | | | | | | | |
| 065 | O4-35262 | 08/18/08 | Z8-856105 | 09/14/18 | 507110 | GREAT PLAINS | 915 | 79 | 921 BROADWAY, | 1.0000 | 549.00 | 549.00 | |
| | | | | | | COMMUNICATIONS - | | | IMPERIAL, MRC | | | | |
| 065 | O4-35262 | 08/18/08 | Z8-856105 | 09/14/18 | 507110 | GREAT PLAINS | 915 | 79 | 78008 HWY 21, | 1.0000 | 540.00 | 540.00 | |
| | | | | | | COMMUNICATIONS - | | | OCONTO, DOR | | | | |
| 065 | O4-35262 | 08/18/08 | Z8-856105 | 09/14/18 | 507110 | GREAT PLAINS | 915 | 79 | 1313 FARNAM OMAHA, | 1.0000 | 900.00 | 900.00 | |
| | | | | | | COMMUNICATIONS - | | | NE -MRC | | | | |
| 065 | O4-35262 | 08/18/08 | Z8-856105 | 09/14/18 | 507110 | GREAT PLAINS | 915 | 79 | 206 MAIN ST KNOX | 1.0000 | 450.00 | 450.00 | |
| | | | | | | COMMUNICATIONS - | | | CTY CRTHSE | | | | |
| 065 | O4-35262 | 08/18/08 | Z8-856105 | 09/14/18 | 507110 | GREAT PLAINS | 915 | 79 | 200 LINCOLN AVE | 1.0000 | 450.00 | 450.00 | |
| | | | | | | COMMUNICATIONS - | | | PERKINS CTY CH | | | | |
| 065 | O4-35262 | 08/18/08 | Z8-856105 | 09/14/18 | 507110 | GREAT PLAINS | 915 | 79 | 500 ANDERSON | 1.0000 | 458.00 | 458.00 | |
| | | | | | | COMMUNICATIONS - | | | MCPHERSON CTY C/H | | | | |
| 065 | O4-35262 | 08/18/08 | Z8-856105 | 09/14/18 | 507110 | GREAT PLAINS | 915 | 79 | 54506 HWY 84 | 1.0000 | 1,050.00 | 1,050.00 | |
| | | | | | | COMMUNICATIONS - | | | BLOOMFIELD-MRC | | | | |
| 065 | O4-35262 | 08/18/08 | Z8-856105 | 09/14/18 | 507110 | GREAT PLAINS | 915 | 79 | 510 SO CARROLL ST. | 1.0000 | 657.00 | 657.00 | |
| | | | | | | COMMUNICATIONS - | | | ARNOLD MRC | | | | |
| 065 | O4-35262 | 08/18/08 | Z8-856105 | 09/14/18 | 507110 | GREAT PLAINS | 915 | 79 | 1700 STONE ST, | 1.0000 | 345.00 | 345.00 | |
| | | | | | | COMMUNICATIONS - | | | FALLS CITY NE | | | | |
| 065 | O4-35262 | 08/18/08 | Z8-856105 | 09/14/18 | 507110 | GREAT PLAINS | 915 | 79 | 88090 SPUR 26E, | 1.0000 | 464.00 | 464.00 | |
| | | | | | | COMMUNICATIONS - | | | PONCA STATE PK | | | | |
| 065 | O4-35262 | 08/18/08 | Z8-856105 | 09/14/18 | 507110 | GREAT PLAINS | 915 | 79 | 5MB ETHERNET M2M | 459.0000 | 1.00 | 459.00 | |
| | | | | | | COMMUNICATIONS - | | | | | | | |
| 065 | O4-35262 | 08/18/08 | Z8-856105 | 09/14/18 | 507110 | GREAT PLAINS | 915 | 79 | 5MBPS ETHERNET | 1.0000 | 532.00 | 532.00 | |
| | | | | | | COMMUNICATIONS - | | | SERVICE - NRC | | | | |
| 065 | O4-35262 | 08/18/08 | Z8-856105 | 09/14/18 | 507110 | GREAT PLAINS | 915 | 79 | USF/NE FEES | 104.2500 | 1.00 | 104.25 | |
| | | | | | | COMMUNICATIONS - | | | | | | | |
| 065 | O4-35262 | 08/18/08 | Z8-856105 | 09/14/18 | 507110 | GREAT PLAINS | 915 | 79 | MRC 71189 AVE 339, | 1.0000 | 1,500.00 | 1,500.00 | |
| | | | | | | COMMUNICATIONS - | | | BENKELMAN | | | | |
| 065 | O4-35262 | 08/18/08 | Z8-856105 | 09/14/18 | 507110 | GREAT PLAINS | 915 | 79 | 5MBPS ETHERNET | 1.0000 | 532.00 | 532.00 | |
| | | | | | | COMMUNICATIONS - | | | SERVICE - NRC | | | | |
| 065 | O4-35262 | 08/18/08 | Z8-856105 | 09/14/18 | 507110 | GREAT PLAINS | 915 | 79 | 5MBPS ETHERNET | 1.0000 | 526.00 | 526.00 | |
| | | | | | | COMMUNICATIONS - | | | SERVICE - MRC | | | | |
| 065 | O4-35262 | 08/18/08 | Z8-856105 | 09/14/18 | 507110 | GREAT PLAINS | 915 | 79 | 10M ETHERNET | 1.0000 | 513.00 | 513.00 | |
| | | | | | | COMMUNICATIONS - | | | SERVICE-MRC | | | | |
| 065 | O4-35262 | | Z8-856105 | | | | | | Purchase Order Total | | | 23,599.25 | |
| 065 | O4-35262 | 08/18/08 | Z8-856116 | 09/14/18 | 507110 | GREAT PLAINS | 915 | 79 | 10M JCTS HWYS 61 & | 1.0000 | 657.00 | 657.00 | |
| | | | | | | COMMUNICATIONS - | | | 20 MERRIMAN | | | | |
| 065 | O4-35262 | 08/18/08 | Z8-856116 | 09/14/18 | 507110 | GREAT PLAINS | 915 | 79 | 20M ETHERNET | 1.0000 | 771.00 | 771.00 | |
| | | | | | | COMMUNICATIONS - | | | SERVICE-MRC | | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-35262 | 08/18/08 | Z8-856116 | 09/14/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 10M ETHERNET SERVICE-MRC | 1.0000 | 1,090.00 | 1,090.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-856116 | 09/14/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 2550 W 23RD ST, FREMONT | 1.0000 | 545.00 | 545.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-856116 | 09/14/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 5MBPS ETHERNET SERVICE - MRC | 1.0000 | 460.00 | 460.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-856116 | 09/14/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 5MBPS ETHERNET SERVICE - MRC | 1.0000 | 650.00 | 650.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-856116 | 09/14/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 10MBPS ETHERNET SERVICE - MRC | 1.0000 | 650.00 | 650.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-856116 | 09/14/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 10M ETHERNET SERVICE-MRC | 1.0000 | 800.00 | 800.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-856116 | 09/14/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 5MB EITHERNET M2M | 460.0000 | 1.00 | 460.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-856116 | 09/14/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 2M ETHERNET - MRC | 1.0000 | 510.00 | 510.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-856116 | 09/14/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 50M ETHERNET SERVICE-MRC | 1.0000 | 1,877.00 | 1,877.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-856116 | 09/14/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 100MB ETHERNET MRC | 1.0000 | 2,100.00 | 2,100.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-856116 | 09/14/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 2MB ETHERNET SERVICE - MRC | 1.0000 | 570.00 | 570.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-856116 | 09/14/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 30658 SW 142ND, BEATRICE -10MB | 1.0000 | 649.00 | 649.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-856116 | 09/14/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 26830 HWY 91, HUMPHREY, MRC | 1.0000 | 925.00 | 925.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-856116 | 09/14/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 3303 12TH ST, COLUMBUS,40 MB | 1.0000 | 1,150.00 | 1,150.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-856116 | 09/14/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 435 N PARK AVE, FREMONT NE | 1.0000 | 625.00 | 625.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-856116 | 09/14/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 64840 717 RD, SHUBERT NE-MRC | 1.0000 | 600.00 | 600.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-856116 | 09/14/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 38764 US HWY 6, MCCOOK NE MRC | 1.0000 | 800.00 | 800.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-856116 | 09/14/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 725 N PARK AVE, FREMONT NE | 1.0000 | 575.00 | 575.00 | |
| 065 | O4-35262 | | Z8-856116 | | | | | | | Purchase Order Total | | 16,464.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-859069 | 09/27/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 701 E BROADWAY, WAUSA/10M, MRC | 1.0000 | 880.00 | 880.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-859069 | 09/27/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 5MBPS ETHERNET | 1.0000 | 532.00 | 532.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|----------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-35262 | 08/18/08 | Z8-859069 | 09/27/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | SERVICE - NRC 10M ETHERNET | 1.0000 | 771.00 | 771.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-859069 | 09/27/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | SERVICE-MRC 10M ETHERNET | 1.0000 | 1,000.00 | 1,000.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-859069 | 09/27/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | SERVICE-MRC 5MBPS ETHERNET | 1.0000 | 456.00 | 456.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-859069 | 09/27/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | SERVICE - MRC 500MB ETHERNET MRC | 1.0000 | 2,250.00 | 2,250.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-859069 | 09/27/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | CHADRON STC 5MB ETHERNET M2M | 460.0000 | 1.00 | 460.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-859069 | 09/27/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | SERVICE M2M 10M EITERNET | 460.0000 | 1.00 | 460.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-859069 | 09/27/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | SERVICE-MRC 300M SERVICE PERU | 1.0000 | 1,575.00 | 1,575.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-859069 | 09/27/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | SC TO UNCSN 10M ETHERNET AT 451 | 1.0000 | 450.00 | 450.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-859069 | 09/27/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | MAIN,DAWES 2M ETHERNET - MRC | 1.0000 | 1,100.00 | 1,100.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-859069 | 09/27/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | SERVICE-MRC 50M ETHERNET | 1.0000 | 1,564.00 | 1,564.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-859069 | 09/27/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | SERVICE-MRC 50M ETHERNET | 1.0000 | 1,564.00 | 1,564.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-859069 | 09/27/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | SERVICE-MRC 72617 HWY 25A, | 1.0000 | 625.00 | 625.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-859069 | 09/27/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | PALESADE - 10MB 2365 39TH AVE, | 1.0000 | 730.00 | 730.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-859069 | 09/27/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | COLUMBUS, MRC USF/NE FEES | 104.2500 | 1.00 | 104.25 | |
| 065 | O4-35262 | 08/18/08 | Z8-859069 | 09/27/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 10MB FIBER CIRCUIT | 1.0000 | 600.00 | 600.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-859069 | 09/27/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 921 BROADWAY, IMPERIAL, MRC | 1.0000 | 549.00 | 549.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-859069 | 09/27/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 78008 HWY 21, OCONTO, DOR | 1.0000 | 540.00 | 540.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-859069 | 09/27/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 1313 FARNAM OMAHA, NE -MRC | 1.0000 | 900.00 | 900.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-859069 | 09/27/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | MRC 71189 AVE 339, BENKELMAN | 1.0000 | 1,500.00 | 1,500.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-859069 | 09/27/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 206 MAIN ST KNOX | 1.0000 | 450.00 | 450.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-35262 | 08/18/08 | Z8-859069 | 09/27/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | CTY CRTHSE 200 LINCOLN AVE | 1.0000 | 450.00 | 450.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-859069 | 09/27/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | PERKINS CTY CH 500 ANDERSON | 1.0000 | 458.00 | 458.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-859069 | 09/27/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | MCPHERSON CTY C/H 54506 HWY 84 | 1.0000 | 1,050.00 | 1,050.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-859069 | 09/27/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | BLOOMFIELD-MRC 510 SO CARROLL ST. | 1.0000 | 657.00 | 657.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-859069 | 09/27/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | ARNOLD MRC 1700 STONE ST, | 1.0000 | 345.00 | 345.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-859069 | 09/27/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | FALLS CITY NE 328 E HWY 23, GRANT | 1.0000 | 650.00 | 650.00 | |
| 065 | O4-35262 | 08/18/08 | Z8-859069 | 09/27/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | NE MRC 88090 SPUR 26E, | 1.0000 | 464.00 | 464.00 | |
| 065 | O4-35262 | | Z8-859069 | | | COMMUNICATIONS - | | | PONCA STATE PK | Purchase Order Total | | 23,134.25 | |
| 065 | O4-35264 | 08/18/08 | Z8-839808 | 07/06/18 | 508059 | ATC COMMUNICATIONS | 915 | 79 | ACCT #7208, NETWORK 3085356607 | 1.0000 | 59.95 | 59.95 | |
| 065 | O4-35264 | 08/18/08 | Z8-839808 | 07/06/18 | 508059 | ATC COMMUNICATIONS | 915 | 79 | ACCT #3623, 3087852300 | 1.0000 | 59.95 | 59.95 | |
| 065 | O4-35264 | 08/18/08 | Z8-839808 | 07/06/18 | 508059 | ATC COMMUNICATIONS | 915 | 79 | USF/NUSF | 4.3000 | 1.00 | 4.30 | |
| 065 | O4-35264 | 08/18/08 | Z8-839808 | 07/06/18 | 508059 | ATC COMMUNICATIONS | 915 | 79 | TELEPHONE CHARGES | 43.7100 | 1.00 | 43.71 | |
| 065 | O4-35264 | 08/18/08 | Z8-839808 | 07/06/18 | 508059 | ATC COMMUNICATIONS | 915 | 79 | ACCT #13235, 4029442523 MRC | 1.0000 | 120.00 | 120.00 | |
| 065 | O4-35264 | | Z8-839808 | | | | | | | Purchase Order Total | | 287.91 | |
| 065 | O4-35264 | 08/18/08 | Z8-846594 | 08/06/18 | 508059 | ATC COMMUNICATIONS | 915 | 79 | ACCT #7208, NETWORK 3085356607 | 1.0000 | 59.95 | 59.95 | |
| 065 | O4-35264 | 08/18/08 | Z8-846594 | 08/06/18 | 508059 | ATC COMMUNICATIONS | 915 | 79 | ACCT #3623, 3087852300 | 1.0000 | 59.95 | 59.95 | |
| 065 | O4-35264 | 08/18/08 | Z8-846594 | 08/06/18 | 508059 | ATC COMMUNICATIONS | 915 | 79 | USF/NUSF | 4.3000 | 1.00 | 4.30 | |
| 065 | O4-35264 | 08/18/08 | Z8-846594 | 08/06/18 | 508059 | ATC COMMUNICATIONS | 915 | 79 | TELEPHONE CHARGES | 43.7100 | 1.00 | 43.71 | |
| 065 | O4-35264 | 08/18/08 | Z8-846594 | 08/06/18 | 508059 | ATC COMMUNICATIONS | 915 | 79 | ACCT #13235, 4029442523 MRC | 1.0000 | 120.00 | 120.00 | |
| 065 | O4-35264 | | Z8-846594 | | | | | | | Purchase Order Total | | 287.91 | |
| 065 | O4-35264 | 08/18/08 | Z8-854035 | 09/06/18 | 508059 | ATC COMMUNICATIONS | 915 | 79 | ACCT #7208, NETWORK 3085356607 | 1.0000 | 59.95 | 59.95 | |
| 065 | O4-35264 | 08/18/08 | Z8-854035 | 09/06/18 | 508059 | ATC COMMUNICATIONS | 915 | 79 | ACCT #3623, 3087852300 | 1.0000 | 59.95 | 59.95 | |
| 065 | O4-35264 | 08/18/08 | Z8-854035 | 09/06/18 | 508059 | ATC COMMUNICATIONS | 915 | 79 | USF/NUSF | 4.3000 | 1.00 | 4.30 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-35264 | 08/18/08 | Z8-854035 | 09/06/18 | 508059 | ATC COMMUNICATIONS | 915 | 79 | TELEPHONE CHARGES | 43.7100 | 1.00 | 43.71 | |
| 065 | O4-35264 | 08/18/08 | Z8-854035 | 09/06/18 | 508059 | ATC COMMUNICATIONS | 915 | 79 | ACCT #13235, 4029442523 MRC | 1.0000 | 120.00 | 120.00 | |
| 065 | O4-35264 | | Z8-854035 | | | | | | Purchase Order Total | | | 287.91 | |
| 065 | O4-35270 | 08/18/08 | Z8-842271 | 07/17/18 | 536452 | MOBIUS COMMUNICATIONS COMPANY | 915 | 79 | HIST SOC- FT ROBINSON-SVC | 1.0000 | 57.99 | 57.99 | |
| 065 | O4-35270 | | Z8-842271 | | | | | | Purchase Order Total | | | 57.99 | |
| 065 | O4-35270 | 08/18/08 | Z8-846617 | 08/06/18 | 536452 | MOBIUS COMMUNICATIONS COMPANY | 915 | 79 | HIST SOC- FT ROBINSON-SVC | 1.0000 | 57.99 | 57.99 | |
| 065 | O4-35270 | | Z8-846617 | | | | | | Purchase Order Total | | | 57.99 | |
| 065 | O4-35270 | 08/18/08 | Z8-853520 | 09/05/18 | 536452 | MOBIUS COMMUNICATIONS COMPANY | 915 | 79 | HIST SOC- FT ROBINSON-SVC | 1.0000 | 57.99 | 57.99 | |
| 065 | O4-35270 | | Z8-853520 | | | | | | Purchase Order Total | | | 57.99 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 509 W 9TH ST, MINDEN, MRC | 1.0000 | 500.00 | 500.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 315 W 16TH, KEARNEY, MRC | 1.0000 | 600.00 | 600.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 3979 ROAD 32, KIMBALL, MRC | 1.0000 | 524.00 | 524.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 42775 HWY 2, RAVENNA, MRC | 1.0000 | 524.00 | 524.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 1355 HWY 281, ST. PAUL, MRC | 1.0000 | 524.00 | 524.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 298 HUSKER RD, ALLIANCE, MRC | 1.0000 | 524.00 | 524.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 22403 HWY 11, BURWELL - 10M | 1.0000 | 1,080.00 | 1,080.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 201 E 5TH ST, OGALLALA - 5M | 1.0000 | 250.00 | 250.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 620 U ST, ORD NDOR, MRC | 1.0000 | 750.00 | 750.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 105 SKYPORT, SCOTTSBLUFF, MRC | 1.0000 | 608.00 | 608.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 515 BOX BUTTE, ALLIANCE, MRC | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 700 N WASHINGTON, LEXINGTO N M-M | 1.0000 | 299.00 | 299.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | CAP - 3M, 630 O ST, LOUP CITY | 1.0000 | 299.00 | 299.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 125 S 15TH ST, ORD, CAP M-M | 1.0000 | 299.00 | 299.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 1501 PLUM CREEK, LEXINGTON, MTM | 1.0000 | 900.00 | 900.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 2300 W CAPITAL AVE, G.I.- MRC | 1.0000 | 675.00 | 675.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 4500 AVE I, ANGORA-MRC | 1.0000 | 1,282.00 | 1,282.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 203 E STOLLEY PK RD, G.I. MTM | 1.0000 | 625.00 | 625.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | USF AND NUSF FEES | 1676.6400 | 1.00 | 1,676.64 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | HHS - ORD 801 S ST 5M | 1.0000 | 250.00 | 250.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 1004 10TH ST, ALMA, MRC | 1.0000 | 524.00 | 524.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 101 RIPLEY, ELWOOD, MRC | 1.0000 | 500.00 | 500.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 123 LAKE AVE, GOTHENBURG, MRC | 1.0000 | 524.00 | 524.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 4001 WEST HWY 30, KEARNEY, MRC | 1.0000 | 524.00 | 524.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 2812 PLUM CREEK, LEXINGTON,MRC | 1.0000 | 770.00 | 770.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 1000 10TH AVE, SIDNEY M-M | 1.0000 | 500.00 | 500.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 1500 HWY 2, LINCOLN | 1.0000 | 2,196.00 | 2,196.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | PUBLIC SAFETY ANGORA TOWER MRC | 1.0000 | 570.00 | 570.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | PUBLIC SAFETY-PLEASANTON TOWER | 1.0000 | 1,108.00 | 1,108.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | G&P, 299 HUSKER RD, ALLIANCE | 1.0000 | 636.00 | 636.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | NETV-72821 J RD, HOLDREGE MRC | 1.0000 | 902.00 | 902.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | NETV-851 CTY RD G, ITHACA -MRC | 1.0000 | 902.00 | 902.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | NDOR-406 DIVISION ST, ANSLEY | 1.0000 | 906.00 | 906.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 620 E 25TH STREET,KEARNEY, MRC | 1.0000 | 291.00 | 291.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 620 E 25TH | 1.0000 | 250.00 | 250.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMMUNICATIONS - PURCH | | | STREET,KEARNEY, M2M | | | | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | CHARTER | 915 | 79 | 47561 HWY 92, LOUP CITY, MRC | 1.0000 | 1,108.00 | 1,108.00 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-35316 | 08/19/08 | Z8-843231 | 07/20/18 | 1070616 | CHARTER | 915 | 79 | 215 KAUFMAN, GRAND ISLAND, MRC | 1.0000 | 500.00 | 500.00 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-35316 | | Z8-843231 | | | | | | | Purchase Order Total | | 25,300.64 | |
| 065 | O4-35316 | 08/19/08 | Z8-844186 | 07/25/18 | 1070616 | CHARTER | 915 | 79 | 900 4TH AVE, KEARNEY - MRC | 1.0000 | 500.00 | 500.00 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-35316 | | Z8-844186 | | | | | | | Purchase Order Total | | 500.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER | 915 | 79 | 509 W 9TH ST, MINDEN, MRC | 1.0000 | 500.00 | 500.00 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER | 915 | 79 | 315 W 16TH, KEARNEY, MRC | 1.0000 | 600.00 | 600.00 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER | 915 | 79 | 3979 ROAD 32, KIMBALL, MRC | 1.0000 | 524.00 | 524.00 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER | 915 | 79 | 42775 HWY 2, RAVENNA, MRC | 1.0000 | 524.00 | 524.00 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER | 915 | 79 | 1355 HWY 281, ST. PAUL, MRC | 1.0000 | 524.00 | 524.00 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER | 915 | 79 | 298 HUSKER RD, ALLIANCE, MRC | 1.0000 | 524.00 | 524.00 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER | 915 | 79 | 22403 HWY 11, BURWELL - 10M | 1.0000 | 1,080.00 | 1,080.00 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER | 915 | 79 | 201 E 5TH ST, OGALLALA - 5M | 1.0000 | 250.00 | 250.00 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER | 915 | 79 | 620 U ST, ORD NDOR, MRC | 1.0000 | 750.00 | 750.00 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 105 SKYPORT, SCOTTSBLUFF, MRC | 1.0000 | 608.00 | 608.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 515 BOX BUTTE, ALLIANCE, MRC | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 700 N WASHINGTON, LEXINGTO N M-M | 1.0000 | 299.00 | 299.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | CAP - 3M, 630 O ST, LOUP CITY | 1.0000 | 299.00 | 299.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 125 S 15TH ST, ORD, CAP M-M | 1.0000 | 299.00 | 299.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 1501 PLUM CREEK, LEXINGTON, MTM | 1.0000 | 900.00 | 900.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 2300 W CAPITAL AVE, G.I.- MRC | 1.0000 | 675.00 | 675.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 4500 AVE I, ANGORA-MRC | 1.0000 | 1,282.00 | 1,282.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 203 E STOLLEY PK RD, G.I. MTM | 1.0000 | 625.00 | 625.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | USF AND NUSF FEES | 1641.8900 | 1.00 | 1,641.89 | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | HHS - ORD 801 S ST 5M | 1.0000 | 250.00 | 250.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 1004 10TH ST, ALMA, MRC | 1.0000 | 524.00 | 524.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 101 RIPLEY, ELWOOD, MRC | 1.0000 | 500.00 | 500.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 123 LAKE AVE, | 1.0000 | 524.00 | 524.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | COMMUNICATIONS - PURCH | | | GOTHENBURG, MRC | | | | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER | 915 | 79 | 4001 WEST HWY 30, KEARNEY, MRC | 1.0000 | 524.00 | 524.00 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER | 915 | 79 | 2812 PLUM CREEK, LEXINGTON,MRC | 1.0000 | 770.00 | 770.00 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER | 915 | 79 | 1000 10TH AVE, SIDNEY M-M | 1.0000 | 500.00 | 500.00 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER | 915 | 79 | 1500 HWY 2, LINCOLN | 1.0000 | 2,196.00 | 2,196.00 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER | 915 | 79 | PUBLIC SAFETY ANGORA TOWER MRC | 1.0000 | 570.00 | 570.00 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER | 915 | 79 | PUBLIC SAFETY-PLEASANTON TOWER | 1.0000 | 1,108.00 | 1,108.00 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER | 915 | 79 | G&P, 299 HUSKER RD, ALLIANCE | 1.0000 | 636.00 | 636.00 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER | 915 | 79 | NETV-72821 J RD, HOLDREGE MRC | 1.0000 | 902.00 | 902.00 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER | 915 | 79 | NETV-851 CTY RD G, ITHACA -MRC | 1.0000 | 902.00 | 902.00 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER | 915 | 79 | NDOR-406 DIVISION ST, ANSLEY | 1.0000 | 906.00 | 906.00 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER | 915 | 79 | 620 E 25TH STREET,KEARNEY, MRC | 1.0000 | 291.00 | 291.00 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER | 915 | 79 | 620 E 25TH STREET,KEARNEY, M2M | 1.0000 | 250.00 | 250.00 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | CHARTER | 915 | 79 | 47561 HWY 92, LOUP CITY, MRC | 1.0000 | 1,108.00 | 1,108.00 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 215 KAUFMAN, GRAND ISLAND, MRC | 1.0000 | 500.00 | 500.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-847064 | 08/08/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 900 4TH AVE, KEARNEY - MRC | 1.0000 | 500.00 | 500.00 | |
| 065 | O4-35316 | | Z8-847064 | | | | | | Purchase Order Total | | | 25,765.89 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | CHARTER COMMUNICATIONS - | 915 | 79 | 509 W 9TH ST, MINDEN, MRC | 1.0000 | 500.00 | 500.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | CHARTER COMMUNICATIONS - | 915 | 79 | 315 W 16TH, KEARNEY, MRC | 1.0000 | 600.00 | 600.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | CHARTER COMMUNICATIONS - | 915 | 79 | 3979 ROAD 32, KIMBALL, MRC | 1.0000 | 524.00 | 524.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | CHARTER COMMUNICATIONS - | 915 | 79 | 42775 HWY 2, RAVENNA, MRC | 1.0000 | 524.00 | 524.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | CHARTER COMMUNICATIONS - | 915 | 79 | 1355 HWY 281, ST. PAUL, MRC | 1.0000 | 524.00 | 524.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | CHARTER COMMUNICATIONS - | 915 | 79 | 298 HUSKER RD, ALLIANCE, MRC | 1.0000 | 524.00 | 524.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | CHARTER COMMUNICATIONS - | 915 | 79 | 22403 HWY 11, BURWELL - 10M | 1.0000 | 1,080.00 | 1,080.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | CHARTER COMMUNICATIONS - | 915 | 79 | 201 E 5TH ST, OGALLALA - 5M | 1.0000 | 250.00 | 250.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | CHARTER COMMUNICATIONS - | 915 | 79 | 620 U ST, ORD NDOR, MRC | 1.0000 | 750.00 | 750.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | CHARTER COMMUNICATIONS - | 915 | 79 | 105 SKYPORT, SCOTTSBLUFF, MRC | 1.0000 | 608.00 | 608.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | CHARTER COMMUNICATIONS - | 915 | 79 | 515 BOX BUTTE, ALLIANCE, MRC | 1.0000 | 400.00 | 400.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-------------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 700 N WASHINGTON, LEXINGTO N M-M | 1.0000 | 299.00 | 299.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | CAP - 3M, 630 O ST, LOUP CITY | 1.0000 | 299.00 | 299.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 125 S 15TH ST, ORD, CAP M-M | 1.0000 | 299.00 | 299.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 1501 PLUM CREEK, LEXINGTON, MTM | 1.0000 | 900.00 | 900.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 2300 W CAPITAL AVE, G.I.- MRC | 1.0000 | 675.00 | 675.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 4500 AVE I, ANGORA-MRC | 1.0000 | 1,282.00 | 1,282.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 203 E STOLLEY PK RD, G.I. MTM | 1.0000 | 625.00 | 625.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | USF AND NUSF FEES | 1641.8900 | 1.00 | 1,641.89 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | HHS - ORD 801 S ST 5M | 1.0000 | 250.00 | 250.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 1004 10TH ST, ALMA, MRC | 1.0000 | 524.00 | 524.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 101 RIPLEY, ELWOOD, MRC | 1.0000 | 500.00 | 500.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 123 LAKE AVE, GOTHENBURG, MRC | 1.0000 | 524.00 | 524.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 4001 WEST HWY 30, KEARNEY, MRC | 1.0000 | 524.00 | 524.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 2812 PLUM CREEK, LEXINGTON,MRC | 1.0000 | 770.00 | 770.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 1000 10TH AVE, SIDNEY M-M | 1.0000 | 500.00 | 500.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | ROADS, 4500 AVE I, SCOTTSBLUFF | 1.0000 | 2,196.00 | 2,196.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 1500 HWY 2, LINCOLN | 1.0000 | 2,196.00 | 2,196.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | PUBLIC SAFETY ANGORA TOWER MRC | 1.0000 | 570.00 | 570.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | PUBLIC SAFETY-PLEASANTON TOWER | 1.0000 | 1,108.00 | 1,108.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | G&P, 299 HUSKER RD, ALLIANCE | 1.0000 | 636.00 | 636.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | NETV-72821 J RD, HOLDREGE MRC | 1.0000 | 902.00 | 902.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | NETV-851 CTY RD G, ITHACA -MRC | 1.0000 | 902.00 | 902.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | NDOR-406 DIVISION ST, ANSLEY | 1.0000 | 906.00 | 906.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 620 E 25TH STREET,KEARNEY, MRC | 1.0000 | 291.00 | 291.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 620 E 25TH STREET,KEARNEY, M2M | 1.0000 | 250.00 | 250.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 47561 HWY 92, LOUP CITY, MRC | 1.0000 | 1,108.00 | 1,108.00 | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 215 KAUFMAN, GRAND | 1.0000 | 500.00 | 500.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMMUNICATIONS - PURCH | | | ISLAND, MRC | | | | |
| 065 | O4-35316 | 08/19/08 | Z8-859131 | 09/27/18 | 1070616 | CHARTER | 915 | 79 | 900 4TH AVE, | 1.0000 | 500.00 | 500.00 | |
| | | | | | | COMMUNICATIONS - PURCH | | | KEARNEY - MRC | | | | |
| 065 | O4-35316 | | Z8-859131 | | | | | | | Purchase Order Total | | 27,961.89 | |
| 065 | O4-35632 | 09/09/08 | O6-853018 | 09/04/18 | 507387 | KRONOS INC - PURCHASING | 920 | 45 | KRONOS INTOUCH 9100 H4 | 1.0000 | 2,624.35 | 2,624.35 | |
| 065 | O4-35632 | 09/09/08 | O6-853018 | 09/04/18 | 507387 | KRONOS INC - PURCHASING | 920 | 45 | KRONOS TIMEKEEPER SOFTWARE | 1.0000 | 285.00 | 285.00 | |
| 065 | | 09/09/08 | O6-853018 | 09/04/18 | 507387 | KRONOS INC - PURCHASING | 920 | 45 | LITHIUM-ION BACKUP BATTERY | 1.0000 | 211.50 | 211.50 | |
| 065 | | 09/09/08 | O6-853018 | 09/04/18 | 507387 | KRONOS INC - PURCHASING | 920 | 45 | DEPOT EXCHANGE SUPPORT SERVICE | 1.0000 | 285.00 | 285.00 | |
| 065 | | | O6-853018 | | | | | | | Purchase Order Total | | 3,405.85 | |
| 065 | O4-35632 | 09/09/08 | O6-853060 | 09/04/18 | 507387 | KRONOS INC - PURCHASING | 920 | 45 | KRONOS TIMEKEEPER EQUIPMENT | 2464.1500 | 1.00 | 2,464.15 | |
| 065 | O4-35632 | 09/09/08 | O6-853060 | 09/04/18 | 507387 | KRONOS INC - PURCHASING | 920 | 45 | KRONOS TIMEKEEPER SOFTWARE | 315.0000 | 1.00 | 315.00 | |
| 065 | O4-35632 | | O6-853060 | | | | | | | Purchase Order Total | | 2,779.15 | |
| 065 | O4-35632 | 09/09/08 | O6-854506 | 09/07/18 | 507387 | KRONOS INC - PURCHASING | 920 | 45 | KRONOS INTOUCH 9100 H4 | 1.0000 | 2,624.35 | 2,624.35 | |
| 065 | O4-35632 | 09/09/08 | O6-854506 | 09/07/18 | 507387 | KRONOS INC - PURCHASING | 920 | 45 | KRONOS TIMEKEEPER SOFTWARE | 285.0000 | 1.00 | 285.00 | |
| 065 | | 09/09/08 | O6-854506 | 09/07/18 | 507387 | KRONOS INC - PURCHASING | 920 | 45 | LITHIUM-ION BACKUP | 1.0000 | 211.50 | 211.50 | |
| 065 | | 09/09/08 | O6-854506 | 09/07/18 | 507387 | KRONOS INC - PURCHASING | 920 | 45 | DEPOT EXCHANGE SUPPORT SERVICE | 1.0000 | 285.00 | 285.00 | |
| 065 | | | O6-854506 | | | | | | | Purchase Order Total | | 3,405.85 | |
| 065 | O4-35632 | 09/09/08 | O6-859460 | 09/28/18 | 507387 | KRONOS INC - PURCHASING | 920 | 45 | KRONOS SOFTWARE RENEWAL | 1.0000 | 85,282.47 | 85,282.47 | |
| 065 | O4-35632 | | O6-859460 | | | | | | | Purchase Order Total | | 85,282.47 | |
| 065 | O4-37153 | 12/04/08 | Z8-839347 | 07/05/18 | 527584 | AMERICAN BROADBAND NEBR COMMUN | 915 | 79 | HHS-WAKEFIELD-MTM | 1.0000 | 58.95 | 58.95 | |
| 065 | O4-37153 | 12/04/08 | Z8-839347 | 07/05/18 | 527584 | AMERICAN BROADBAND NEBR COMMUN | 915 | 79 | 100 INDIAN HILLS, - MACY - MTM | 1.0000 | 73.99 | 73.99 | |
| 065 | O4-37153 | 12/04/08 | Z8-839347 | 07/05/18 | 527584 | AMERICAN BROADBAND NEBR COMMUN | 915 | 79 | PATROL, NLETS -WINNEBAGO-MTM | 1.0000 | 73.99 | 73.99 | |
| 065 | O4-37153 | 12/04/08 | Z8-839347 | 07/05/18 | 527584 | AMERICAN BROADBAND | 915 | 79 | HHSS WIC - PENDER - | 1.0000 | 54.95 | 54.95 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-------------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-37153 | 12/04/08 | Z8-839347 | 07/05/18 | 527584 | NEBR COMMUN AMERICAN BROADBAND | 915 | 79 | MTM 200 INDIAN HILLS | 1.0000 | 100.94 | 100.94 | |
| 065 | O4-37153 | 12/04/08 | Z8-839347 | 07/05/18 | 527584 | NEBR COMMUN AMERICAN BROADBAND | 915 | 79 | DRIVE-MRC HHSS 209 N 5TH | 1.0000 | 1,252.18 | 1,252.18 | |
| 065 | O4-37153 | 12/04/08 | Z8-839347 | 07/05/18 | 527584 | NEBR COMMUN AMERICAN BROADBAND | 915 | 79 | NORFOLK NE-MTM 106 S 5TH STREET, | 1.0000 | 69.90 | 69.90 | |
| 065 | O4-37153 | 12/04/08 | Z8-839347 | 07/05/18 | 527584 | NEBR COMMUN AMERICAN BROADBAND | 915 | 79 | PENDER, NE HHSS 597 GRANT, | 1.0000 | 607.20 | 607.20 | |
| 065 | O4-37153 | 12/04/08 | Z8-839347 | 07/05/18 | 527584 | NEBR COMMUN AMERICAN BROADBAND | 915 | 79 | BLAIR - MRC DHHS / INTERNET | 1.0000 | 89.95 | 89.95 | |
| 065 | O4-37153 | | Z8-839347 | | | NEBR COMMUN | | | ID:2330012761 | | | | |
| | | | | | | | | | Purchase Order Total | | | 2,382.05 | |
| 065 | O4-37153 | 12/04/08 | Z8-845410 | 07/31/18 | 527584 | AMERICAN BROADBAND | 915 | 79 | HHS-WAKEFIELD-MTM | 1.0000 | 58.95 | 58.95 | |
| 065 | O4-37153 | 12/04/08 | Z8-845410 | 07/31/18 | 527584 | NEBR COMMUN AMERICAN BROADBAND | 915 | 79 | 100 INDIAN HILLS, - MACY - MTM | 1.0000 | 73.99 | 73.99 | |
| 065 | O4-37153 | 12/04/08 | Z8-845410 | 07/31/18 | 527584 | NEBR COMMUN AMERICAN BROADBAND | 915 | 79 | PATROL, NLETS -WINNEBAGO-MTM | 1.0000 | 73.99 | 73.99 | |
| 065 | O4-37153 | 12/04/08 | Z8-845410 | 07/31/18 | 527584 | NEBR COMMUN AMERICAN BROADBAND | 915 | 79 | HHSS WIC - PENDER - MTM | 1.0000 | 60.00 | 60.00 | |
| 065 | O4-37153 | 12/04/08 | Z8-845410 | 07/31/18 | 527584 | AMERICAN BROADBAND | 915 | 79 | 200 INDIAN HILLS | 1.0000 | 100.94 | 100.94 | |
| 065 | O4-37153 | 12/04/08 | Z8-845410 | 07/31/18 | 527584 | NEBR COMMUN AMERICAN BROADBAND | 915 | 79 | DRIVE-MRC HHSS 209 N 5TH | 1.0000 | 1,252.18 | 1,252.18 | |
| 065 | O4-37153 | 12/04/08 | Z8-845410 | 07/31/18 | 527584 | NEBR COMMUN AMERICAN BROADBAND | 915 | 79 | NORFOLK NE-MTM 106 S 5TH STREET, | 1.0000 | 69.90 | 69.90 | |
| 065 | O4-37153 | 12/04/08 | Z8-845410 | 07/31/18 | 527584 | NEBR COMMUN AMERICAN BROADBAND | 915 | 79 | PENDER, NE HHSS 597 GRANT, | 1.0000 | 607.20 | 607.20 | |
| 065 | O4-37153 | 12/04/08 | Z8-845410 | 07/31/18 | 527584 | NEBR COMMUN AMERICAN BROADBAND | 915 | 79 | BLAIR - MRC DHHS / INTERNET | 1.0000 | 89.95 | 89.95 | |
| 065 | O4-37153 | | Z8-845410 | | | NEBR COMMUN | | | ID:2330012761 | | | | |
| | | | | | | | | | Purchase Order Total | | | 2,387.10 | |
| 065 | O4-37153 | 12/04/08 | Z8-852977 | 09/04/18 | 527584 | AMERICAN BROADBAND | 915 | 79 | HHS-WAKEFIELD-MTM | 1.0000 | 58.95 | 58.95 | |
| 065 | O4-37153 | 12/04/08 | Z8-852977 | 09/04/18 | 527584 | NEBR COMMUN AMERICAN BROADBAND | 915 | 79 | 100 INDIAN HILLS, - MACY - MTM | 1.0000 | 73.99 | 73.99 | |
| 065 | O4-37153 | 12/04/08 | Z8-852977 | 09/04/18 | 527584 | NEBR COMMUN AMERICAN BROADBAND | 915 | 79 | PATROL, NLETS -WINNEBAGO-MTM | 1.0000 | 73.99 | 73.99 | |
| 065 | O4-37153 | 12/04/08 | Z8-852977 | 09/04/18 | 527584 | NEBR COMMUN AMERICAN BROADBAND | 915 | 79 | HHSS WIC - PENDER - MTM | 1.0000 | 60.00 | 60.00 | |
| 065 | O4-37153 | 12/04/08 | Z8-852977 | 09/04/18 | 527584 | AMERICAN BROADBAND | 915 | 79 | 200 INDIAN HILLS | 1.0000 | 100.94 | 100.94 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------------|------------|------|---|----------------------|-----------|----------------|-------------|
| 065 | O4-37153 | 12/04/08 | Z8-852977 | 09/04/18 | 527584 | NEBR COMMUN AMERICAN BROADBAND | 915 | 79 | DRIVE-MRC HHSS 209 N 5TH | 1.0000 | 1,252.18 | 1,252.18 | |
| 065 | O4-37153 | 12/04/08 | Z8-852977 | 09/04/18 | 527584 | NEBR COMMUN AMERICAN BROADBAND | 915 | 79 | NORFOLK NE-MTM 106 S 5TH STREET, PENDER, NE | 1.0000 | 69.90 | 69.90 | |
| 065 | O4-37153 | 12/04/08 | Z8-852977 | 09/04/18 | 527584 | NEBR COMMUN AMERICAN BROADBAND | 915 | 79 | HHSS 597 GRANT, BLAIR - MRC | 1.0000 | 607.20 | 607.20 | |
| 065 | O4-37153 | 12/04/08 | Z8-852977 | 09/04/18 | 527584 | NEBR COMMUN AMERICAN BROADBAND | 915 | 79 | DHHS / INTERNET ID:2330012761 | 1.0000 | 89.95 | 89.95 | |
| 065 | O4-37153 | | Z8-852977 | | | | | | | Purchase Order Total | | 2,387.10 | |
| 065 | O4-37853 | 02/12/09 | Z8-842687 | 07/18/18 | 536452 | MOBIUS COMMUNICATIONS COMPANY | 915 | 79 | PONDEROSA WMA - MTM | 1.0000 | 62.36 | 62.36 | |
| 065 | O4-37853 | 02/12/09 | Z8-842687 | 07/18/18 | 536452 | MOBIUS COMMUNICATIONS COMPANY | 915 | 79 | PONDEROSA WMA - PARTIAL MONTH | 1.0000 | 53.66 | 53.66 | |
| 065 | O4-37853 | 02/12/09 | Z8-842687 | 07/18/18 | 536452 | MOBIUS COMMUNICATIONS COMPANY | 915 | 79 | CLEAR CREEK - MRC | 1.0000 | 62.36 | 62.36 | |
| 065 | O4-37853 | 02/12/09 | Z8-842687 | 07/18/18 | 536452 | MOBIUS COMMUNICATIONS COMPANY | 915 | 79 | CLEAR CREEK - PARTIAL MONTH | 1.0000 | 53.66 | 53.66 | |
| 065 | O4-37853 | 02/12/09 | Z8-842687 | 07/18/18 | 536452 | MOBIUS COMMUNICATIONS COMPANY | 915 | 79 | ASH HOLLOW - MTM | 1.0000 | 85.36 | 85.36 | |
| 065 | O4-37853 | 02/12/09 | Z8-842687 | 07/18/18 | 536452 | MOBIUS COMMUNICATIONS COMPANY | 915 | 79 | NGPC-MINATARE, NE-MRC | 1.0000 | 62.36 | 62.36 | |
| 065 | O4-37853 | 02/12/09 | Z8-842687 | 07/18/18 | 536452 | MOBIUS COMMUNICATIONS COMPANY | 915 | 79 | NGPC-MINATARE, NE-PARTIAL MO | 1.0000 | 53.66 | 53.66 | |
| 065 | O4-37853 | | Z8-842687 | | | | | | | Purchase Order Total | | 433.42 | |
| 065 | O4-37853 | 02/12/09 | Z8-842693 | 07/18/18 | 536452 | MOBIUS COMMUNICATIONS COMPANY | 915 | 79 | ASH HOLLOW - PARTIAL MONTH | 1.0000 | 53.66 | 53.66 | |
| 065 | O4-37853 | | Z8-842693 | | | | | | | Purchase Order Total | | 53.66 | |
| 065 | O4-37853 | 02/12/09 | Z8-846611 | 08/06/18 | 536452 | MOBIUS COMMUNICATIONS COMPANY | 915 | 79 | PONDEROSA WMA - MTM | 1.0000 | 69.99 | 69.99 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------|------------------|-----------|----------------|-------------|
| 065 | O4-37853 | 02/12/09 | Z8-846611 | 08/06/18 | 536452 | MOBIUS COMMUNICATIONS COMPANY | 915 | 79 | CLEAR CREEK - MRC | 1.0000 | 69.99 | 69.99 | |
| 065 | O4-37853 | 02/12/09 | Z8-846611 | 08/06/18 | 536452 | MOBIUS COMMUNICATIONS COMPANY | 915 | 79 | ASH HOLLOW - MTM | 1.0000 | 69.99 | 69.99 | |
| 065 | O4-37853 | 02/12/09 | Z8-846611 | 08/06/18 | 536452 | MOBIUS COMMUNICATIONS COMPANY | 915 | 79 | NGPC-MINATARE, NE-MRC | 1.0000 | 69.99 | 69.99 | |
| 065 | O4-37853 | | Z8-846611 | | | | | | Purchase Order Total | | | 279.96 | |
| 065 | O4-37853 | 02/12/09 | Z8-853524 | 09/05/18 | 536452 | MOBIUS COMMUNICATIONS COMPANY | 915 | 79 | PONDEROSA WMA - MTM | 1.0000 | 69.99 | 69.99 | |
| 065 | O4-37853 | 02/12/09 | Z8-853524 | 09/05/18 | 536452 | MOBIUS COMMUNICATIONS COMPANY | 915 | 79 | CLEAR CREEK - MRC | 1.0000 | 69.99 | 69.99 | |
| 065 | O4-37853 | 02/12/09 | Z8-853524 | 09/05/18 | 536452 | MOBIUS COMMUNICATIONS COMPANY | 915 | 79 | ASH HOLLOW - MTM | 1.0000 | 69.99 | 69.99 | |
| 065 | O4-37853 | 02/12/09 | Z8-853524 | 09/05/18 | 536452 | MOBIUS COMMUNICATIONS COMPANY | 915 | 79 | NGPC-MINATARE, NE-MRC | 1.0000 | 69.99 | 69.99 | |
| 065 | O4-37853 | | Z8-853524 | | | | | | Purchase Order Total | | | 279.96 | |
| 065 | O4-37889 | 02/18/09 | Z8-839443 | 07/05/18 | 3582256 | CENTURYLINK QC - PURCHASE ORDE | 725 | 15 | QROUTING MRC | 1.0000 | 815.00 | 815.00 | |
| 065 | O4-37889 | 02/18/09 | Z8-839443 | 07/05/18 | 3582256 | CENTURYLINK QC - PURCHASE ORDE | 725 | 15 | QROUTING, MRC | .9686 | 475.00 | 460.09 | |
| 065 | O4-37889 | 02/18/09 | Z8-839443 | 07/05/18 | 3582256 | CENTURYLINK QC - PURCHASE ORDE | 725 | 15 | USF AND OTHER FEES | .0100 | 1.00 | .01 | |
| 065 | O4-37889 | | Z8-839443 | | | | | | Purchase Order Total | | | 1,275.10 | |
| 065 | O4-37889 | 02/18/09 | Z8-845353 | 07/31/18 | 3582256 | CENTURYLINK QC - PURCHASE ORDE | 725 | 15 | QROUTING MRC | 1.0000 | 815.00 | 815.00 | |
| 065 | O4-37889 | 02/18/09 | Z8-845353 | 07/31/18 | 3582256 | CENTURYLINK QC - PURCHASE ORDE | 725 | 15 | QROUTING, MRC | .9518 | 475.00 | 452.11 | |
| 065 | O4-37889 | 02/18/09 | Z8-845353 | 07/31/18 | 3582256 | CENTURYLINK QC - PURCHASE ORDE | 725 | 15 | USF AND OTHER FEES | .0200 | 1.00 | .02 | |
| 065 | O4-37889 | | Z8-845353 | | | | | | Purchase Order Total | | | 1,267.13 | |
| 065 | O4-37889 | 02/18/09 | Z8-854081 | 09/06/18 | 3582256 | CENTURYLINK QC - PURCHASE ORDE | 725 | 15 | QROUTING MRC | 1.0000 | 815.00 | 815.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-37889 | 02/18/09 | Z8-854081 | 09/06/18 | 3582256 | CENTURYLINK QC - PURCHASE ORDE | 725 | 15 | QROUTING, MRC | .9814 | 475.00 | 466.17 | |
| 065 | O4-37889 | 02/18/09 | Z8-854081 | 09/06/18 | 3582256 | CENTURYLINK QC - PURCHASE ORDE | 725 | 15 | USF AND OTHER FEES | .0100 | 1.00 | .01 | |
| 065 | O4-37889 | | Z8-854081 | | | | | | Purchase Order Total | | | 1,281.18 | |
| 065 | O4-38237 | 03/16/09 | Z8-842462 | 07/17/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | HAYES CENTER MTM | 1.0000 | 106.95 | 106.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-842462 | 07/17/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | USF/NUSF | 22.8600 | 1.00 | 22.86 | |
| 065 | O4-38237 | 03/16/09 | Z8-842462 | 07/17/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | TELEPHONE CHARGES | 214.7500 | 1.00 | 214.75 | |
| 065 | O4-38237 | 03/16/09 | Z8-842462 | 07/17/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | HHSS - 309 BRAZILE ST, CENTER | 86.9500 | 1.00 | 86.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-842462 | 07/17/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | HHSS-135 W 5TH 1/2 ST,IMPERIAL | 1.0000 | 106.95 | 106.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-842462 | 07/17/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | ONE TIME INSTALL FEE | 1.0000 | 65.00 | 65.00 | |
| 065 | O4-38237 | 03/16/09 | Z8-842462 | 07/17/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | ONE TIME INSTALL FEE | 1.0000 | 65.00 | 65.00 | |
| 065 | O4-38237 | 03/16/09 | Z8-842462 | 07/17/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 1101 L ST | 1.0000 | 308.00 | 308.00 | |
| 065 | O4-38237 | | Z8-842462 | | | | | | Purchase Order Total | | | 976.46 | |
| 065 | O4-38237 | 03/16/09 | Z8-843790 | 07/24/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 621 N CEDAR RED CLOUD | 1.0000 | 165.00 | 165.00 | |
| 065 | O4-38237 | 03/16/09 | Z8-843790 | 07/24/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | DSL 1M-GAME&PARKS-MERRI MAN-MRC | 1.0000 | 47.95 | 47.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-843790 | 07/24/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | DSL 1M GAME&PARKS-WILCOX-M RC | 1.0000 | 50.94 | 50.94 | |
| 065 | O4-38237 | 03/16/09 | Z8-843790 | 07/24/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | DSL 1M-GAME&PARKS-WILCO X-MRC | 1.0000 | 47.95 | 47.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-843790 | 07/24/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | USF/NUSF | 29.5100 | 1.00 | 29.51 | |
| 065 | O4-38237 | 03/16/09 | Z8-843790 | 07/24/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | TELEPHONE CHARGES | 313.4100 | 1.00 | 313.41 | |
| 065 | O4-38237 | 03/16/09 | Z8-843790 | 07/24/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | NDSL 5M/1M - HHSS-NFOCUS - MTM | 1.0000 | 113.00 | 113.00 | |
| 065 | O4-38237 | 03/16/09 | Z8-843790 | 07/24/18 | 507110 | GREAT PLAINS | 915 | 79 | 706 NORRIS AVE, | 1.0000 | 70.95 | 70.95 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|---|------------------|-----------|----------------|-------------|
| 065 | O4-38237 | 03/16/09 | Z8-843790 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | MCCOOK NE HHSS-337 CHAPMAN RD, GRAND ISL | 1.0000 | 106.95 | 106.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-843790 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | PATROL NLETS - 641 N CEDAR ST | 1.0000 | 56.95 | 56.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-843790 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | NLETS MCCOOK POLICE DEPARTMENT | 1.0000 | 70.95 | 70.95 | |
| 065 | O4-38237 | | Z8-843790 | | | | | | Purchase Order Total | | | 1,073.56 | |
| 065 | O4-38237 | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 206 MAIN STREET. CENTER - MTM | 1.0000 | 65.95 | 65.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | NADSL-GRANT MONTHLY SVC | 1.0000 | 80.00 | 80.00 | |
| 065 | O4-38237 | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | HAYES CENTER MTM | 1.0000 | 106.95 | 106.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 907 | 28 | DSL5M-921BROADWAY IMPERIAL -MR | 1.0000 | 48.95 | 48.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | USF/NUSF | 196.8600 | 1.00 | 196.86 | |
| 065 | O4-38237 | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | TELEPHONE CHARGES | 2016.1900 | 1.00 | 2,016.19 | |
| 065 | O4-38237 | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | DSL 1M/5-ROADS-110NHWY9 7,TRYON | 106.9500 | 1.00 | 106.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | MRC-10M - PATROL,BROKEN BOW | 1.0000 | 78.95 | 78.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | MRC-PATROL-302 3RD ST, PONCA | 1.0000 | 54.95 | 54.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 27400 W I 80 IN SUTHERLAND MTM | 1.0000 | 80.95 | 80.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 501 M ST, RM 10, NELIGH - MTM | 1.0000 | 179.95 | 179.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | G&P-PONCA STATE PARK | 1.0000 | 645.15 | 645.15 | |
| 065 | O4-38237 | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | G&P-PONCA STATE PARK | 1.0000 | 506.00 | 506.00 | |
| 065 | O4-38237 | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 54731 897 RD, CROFTON | 1.0000 | 89.94 | 89.94 | |
| 065 | O4-38237 | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | HHSS-425 FRAZIER AVE, NIOBRARA | 1.0000 | 106.95 | 106.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | PATROL - 316 MAIN | 1.0000 | 70.95 | 70.95 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-38237 | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | ST, CHADRON ROADS-1/2 M E HWY | 1.0000 | 70.95 | 70.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 12,CROFTON HHSS-307 N 5TH ST, | 1.0000 | 106.95 | 106.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | VERDIGRE HHSS-135 W 5TH 1/2 | 1.0000 | 106.95 | 106.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | ST,IMPERIAL G&P - 88090 SPUR | 1.0000 | 406.00 | 406.00 | |
| 065 | O4-38237 | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 26E CC- MTM G&P - 88090 SPUR | 1.0000 | 250.00 | 250.00 | |
| 065 | O4-38237 | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 26E MAIN OFF EQUIPMENT RENT | 1.0000 | 186.54 | 186.54 | |
| 065 | O4-38237 | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 89261 522ND AVE NIOBRARA PARK | 1.0000 | 106.95 | 106.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 89261 522 AVENUE, NIOBRARA MRC | 1.0000 | 86.95 | 86.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 54731 897 RD CROFTON ACCT 3522 | 1.0000 | 109.94 | 109.94 | |
| 065 | O4-38237 | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 54731 897 RD CROFTON ACCT 3522 | 1.0000 | 106.95 | 106.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 54731 897 RD CROFTON ACCT 3522 | 1.0000 | 89.94 | 89.94 | |
| 065 | O4-38237 | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 54731 897 RD CROFTON ACCT 3522 | 1.0000 | 80.95 | 80.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | ONE TIME INSTALL FEE | 1.0000 | 65.00 | 65.00 | |
| 065 | O4-38237 | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 1101 L ST | 1.0000 | 175.00 | 175.00 | |
| 065 | O4-38237 | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | TRIP CHARGE | 1.0000 | 50.00 | 50.00 | |
| 065 | | 03/16/09 | Z8-843806 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | DATA SERVICES | 1.0000 | 10.00- | 10.00- | |
| 065 | | | Z8-843806 | | | | | | Purchase Order Total | | | 6,424.71 | |
| 065 | O4-38237 | 03/16/09 | Z8-844019 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | USF/NUSF | 11.8800 | 1.00 | 11.88 | |
| 065 | O4-38237 | 03/16/09 | Z8-844019 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | TELEPHONE CHARGES | 134.6000 | 1.00 | 134.60 | |
| 065 | O4-38237 | 03/16/09 | Z8-844019 | 07/24/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | HHSS - 309 BRAZILE ST, CENTER | 86.9500 | 1.00 | 86.95 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|---------------------------------|------------------|-----------|----------------|-------------|
| 065 | | 03/16/09 | Z8-844019 | 07/24/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | | | DATA SERVICES | 1.0000 | .12 | .12 | |
| 065 | | | Z8-844019 | | | | | | Purchase Order Total | | | 233.55 | |
| 065 | O4-38237 | 03/16/09 | Z8-844350 | 07/25/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 317 MAIN ST STAPLETON-MTM | 1.0000 | 165.00 | 165.00 | |
| 065 | O4-38237 | | Z8-844350 | | | | | | Purchase Order Total | | | 165.00 | |
| 065 | O4-38237 | 03/16/09 | Z8-845833 | 08/02/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 206 MAIN STREET. CENTER - MTM | 1.0000 | 65.95 | 65.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-845833 | 08/02/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | NADSL-GRANT MONTHLY SVC | 1.0000 | 80.00 | 80.00 | |
| 065 | O4-38237 | 03/16/09 | Z8-845833 | 08/02/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | HAYES CENTER MTM | 1.0000 | 106.95 | 106.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-845833 | 08/02/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 317 MAIN ST STAPLETON-MTM | 1.0000 | 165.00 | 165.00 | |
| 065 | O4-38237 | 03/16/09 | Z8-845833 | 08/02/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 907 | 28 | DSL5M-921BROADWAY IMPERIAL -MR | 1.0000 | 48.95 | 48.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-845833 | 08/02/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | USF/NUSF | 203.4000 | 1.00 | 203.40 | |
| 065 | O4-38237 | 03/16/09 | Z8-845833 | 08/02/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | TELEPHONE CHARGES | 2123.2900 | 1.00 | 2,123.29 | |
| 065 | O4-38237 | 03/16/09 | Z8-845833 | 08/02/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | DSL 1M/5-ROADS-110NHWY9 7,TRYON | 106.9500 | 1.00 | 106.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-845833 | 08/02/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | MRC-10M - PATROL,BROKEN BOW | 1.0000 | 78.95 | 78.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-845833 | 08/02/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | MRC-PATROL-302 3RD ST, PONCA | 1.0000 | 54.95 | 54.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-845833 | 08/02/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 27400 W I 80 IN SUTHERLAND MTM | 1.0000 | 80.95 | 80.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-845833 | 08/02/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 501 M ST, RM 10, NELIGH - MTM | 1.0000 | 179.95 | 179.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-845833 | 08/02/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | G&P-PONCA STATE PARK | 1.0000 | 1,024.65 | 1,024.65 | |
| 065 | O4-38237 | 03/16/09 | Z8-845833 | 08/02/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | HHSS - 309 BRAZILE ST, CENTER | 86.9500 | 1.00 | 86.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-845833 | 08/02/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 54731 897 RD, CROFTON | 1.0000 | 89.94 | 89.94 | |
| 065 | O4-38237 | 03/16/09 | Z8-845833 | 08/02/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | HHSS-425 FRAZIER AVE, NIOBRARA | 1.0000 | 106.95 | 106.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-845833 | 08/02/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | PATROL - 316 MAIN | 1.0000 | 70.95 | 70.95 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|---------------------------------|------------------|-----------|----------------|-------------|
| 65 | O4-38237 | 03/16/09 | Z8-845833 | 08/02/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | ST, CHADRON ROADS-1/2 M E HWY | 1.0000 | 70.95 | 70.95 | |
| 65 | O4-38237 | 03/16/09 | Z8-845833 | 08/02/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 12,CROFTON HHSS-307 N 5TH ST, | 1.0000 | 106.95 | 106.95 | |
| 65 | O4-38237 | 03/16/09 | Z8-845833 | 08/02/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | VERDIGRE HHSS-135 W 5TH 1/2 | 1.0000 | 106.95 | 106.95 | |
| 65 | O4-38237 | 03/16/09 | Z8-845833 | 08/02/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | ST,IMPERIAL G&P - 88090 SPUR | 1.0000 | 406.00 | 406.00 | |
| 65 | O4-38237 | 03/16/09 | Z8-845833 | 08/02/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 26E CC- MTM G&P - 88090 SPUR | 1.0000 | 250.00 | 250.00 | |
| 65 | O4-38237 | 03/16/09 | Z8-845833 | 08/02/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 26E MAIN OFF EQUIPMENT RENT | 1.0000 | 186.54 | 186.54 | |
| 65 | O4-38237 | 03/16/09 | Z8-845833 | 08/02/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 89261 522ND AVE NIOBRARA PARK | 1.0000 | 106.95 | 106.95 | |
| 65 | O4-38237 | 03/16/09 | Z8-845833 | 08/02/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 89261 522 AVENUE, NIOBRARA MRC | 1.0000 | 86.95 | 86.95 | |
| 65 | O4-38237 | 03/16/09 | Z8-845833 | 08/02/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 54731 897 RD CROFTON ACCT 3522 | 1.0000 | 109.94 | 109.94 | |
| 65 | O4-38237 | 03/16/09 | Z8-845833 | 08/02/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 54731 897 RD CROFTON ACCT 3522 | 1.0000 | 106.95 | 106.95 | |
| 65 | O4-38237 | 03/16/09 | Z8-845833 | 08/02/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 54731 897 RD CROFTON ACCT 3522 | 1.0000 | 89.94 | 89.94 | |
| 65 | O4-38237 | 03/16/09 | Z8-845833 | 08/02/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | TRIP CHARGE | 1.0000 | 50.00 | 50.00 | |
| 65 | O4-38237 | | Z8-845833 | | | | | | Purchase Order Total | | | 6,352.85 | |
| 65 | O4-38237 | 03/16/09 | Z8-845843 | 08/02/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 621 N CEDAR RED CLOUD | 1.0000 | 165.00 | 165.00 | |
| 65 | O4-38237 | 03/16/09 | Z8-845843 | 08/02/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | DSL 1M-GAME&PARKS-MERRI MAN-MRC | 1.0000 | 47.95 | 47.95 | |
| 65 | O4-38237 | 03/16/09 | Z8-845843 | 08/02/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | DSL 1M GAME&PARKS-WILCOX-M RC | 1.0000 | 50.94 | 50.94 | |
| 65 | O4-38237 | 03/16/09 | Z8-845843 | 08/02/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | DSL 1M-GAME&PARKS-WILCO X-MRC | 1.0000 | 47.95 | 47.95 | |
| 65 | O4-38237 | 03/16/09 | Z8-845843 | 08/02/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | USF/NUSF | 29.5100 | 1.00 | 29.51 | |
| 65 | O4-38237 | 03/16/09 | Z8-845843 | 08/02/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | TELEPHONE CHARGES | 313.4100 | 1.00 | 313.41 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | COMMUNICATIONS - | | | | | | | |
| 065 | O4-38237 | 03/16/09 | Z8-845843 | 08/02/18 | 507110 | GREAT PLAINS | 915 | 79 | NDSL 5M/1M - | 1.0000 | 113.00 | 113.00 | |
| | | | | | | COMMUNICATIONS - | | | HHSS-NFOCUS - MTM | | | | |
| 065 | O4-38237 | 03/16/09 | Z8-845843 | 08/02/18 | 507110 | GREAT PLAINS | 915 | 79 | 706 NORRIS AVE, | 1.0000 | 70.95 | 70.95 | |
| | | | | | | COMMUNICATIONS - | | | MCCOOK NE | | | | |
| 065 | O4-38237 | 03/16/09 | Z8-845843 | 08/02/18 | 507110 | GREAT PLAINS | 915 | 79 | HHSS-337 CHAPMAN | 1.0000 | 106.95 | 106.95 | |
| | | | | | | COMMUNICATIONS - | | | RD, GRAND ISL | | | | |
| 065 | O4-38237 | 03/16/09 | Z8-845843 | 08/02/18 | 507110 | GREAT PLAINS | 915 | 79 | PATROL NLETS - 641 | 1.0000 | 56.95 | 56.95 | |
| | | | | | | COMMUNICATIONS - | | | N CEDAR ST | | | | |
| 065 | O4-38237 | 03/16/09 | Z8-845843 | 08/02/18 | 507110 | GREAT PLAINS | 915 | 79 | NLETS MCCOOK POLICE | 1.0000 | 70.95 | 70.95 | |
| | | | | | | COMMUNICATIONS - | | | DEPARTMENT | | | | |
| 065 | O4-38237 | | Z8-845843 | | | | | | Purchase Order Total | | | 1,073.56 | |
| 065 | O4-38237 | 03/16/09 | Z8-846299 | 08/03/18 | 507110 | GREAT PLAINS | 915 | 79 | 1101 L ST | 1.0000 | 165.00 | 165.00 | |
| | | | | | | COMMUNICATIONS - | | | | | | | |
| 065 | O4-38237 | | Z8-846299 | | | | | | Purchase Order Total | | | 165.00 | |
| 065 | O4-38237 | 03/16/09 | Z8-846329 | 08/03/18 | 507110 | GREAT PLAINS | 915 | 79 | 621 N CEDAR RED | 1.0000 | 165.00 | 165.00 | |
| | | | | | | COMMUNICATIONS - | | | CLOUD | | | | |
| 065 | O4-38237 | 03/16/09 | Z8-846329 | 08/03/18 | 507110 | GREAT PLAINS | 915 | 79 | DSL | 1.0000 | 47.95 | 47.95 | |
| | | | | | | COMMUNICATIONS - | | | 1M-GAME&PARKS-MERRI | | | | |
| | | | | | | COMMUNICATIONS - | | | MAN-MRC | | | | |
| 065 | O4-38237 | 03/16/09 | Z8-846329 | 08/03/18 | 507110 | GREAT PLAINS | 915 | 79 | DSL 1M | 1.0000 | 50.94 | 50.94 | |
| | | | | | | COMMUNICATIONS - | | | GAME&PARKS-WILCOX-M | | | | |
| | | | | | | COMMUNICATIONS - | | | RC | | | | |
| 065 | O4-38237 | 03/16/09 | Z8-846329 | 08/03/18 | 507110 | GREAT PLAINS | 915 | 79 | DSL | 1.0000 | 47.95 | 47.95 | |
| | | | | | | COMMUNICATIONS - | | | 1M-GAME&PARKS-WILCO | | | | |
| | | | | | | COMMUNICATIONS - | | | X-MRC | | | | |
| 065 | O4-38237 | 03/16/09 | Z8-846329 | 08/03/18 | 507110 | GREAT PLAINS | 915 | 79 | USF/NUSF | 29.1500 | 1.00 | 29.15 | |
| | | | | | | COMMUNICATIONS - | | | | | | | |
| 065 | O4-38237 | 03/16/09 | Z8-846329 | 08/03/18 | 507110 | GREAT PLAINS | 915 | 79 | TELEPHONE CHARGES | 313.4100 | 1.00 | 313.41 | |
| | | | | | | COMMUNICATIONS - | | | | | | | |
| 065 | O4-38237 | 03/16/09 | Z8-846329 | 08/03/18 | 507110 | GREAT PLAINS | 915 | 79 | NDSL 5M/1M - | 1.0000 | 113.00 | 113.00 | |
| | | | | | | COMMUNICATIONS - | | | HHSS-NFOCUS - MTM | | | | |
| 065 | O4-38237 | 03/16/09 | Z8-846329 | 08/03/18 | 507110 | GREAT PLAINS | 915 | 79 | 706 NORRIS AVE, | 1.0000 | 70.95 | 70.95 | |
| | | | | | | COMMUNICATIONS - | | | MCCOOK NE | | | | |
| 065 | O4-38237 | 03/16/09 | Z8-846329 | 08/03/18 | 507110 | GREAT PLAINS | 915 | 79 | HHSS-337 CHAPMAN | 1.0000 | 106.95 | 106.95 | |
| | | | | | | COMMUNICATIONS - | | | RD, GRAND ISL | | | | |
| 065 | O4-38237 | 03/16/09 | Z8-846329 | 08/03/18 | 507110 | GREAT PLAINS | 915 | 79 | PATROL NLETS - 641 | 1.0000 | 56.95 | 56.95 | |
| | | | | | | COMMUNICATIONS - | | | N CEDAR ST | | | | |
| 065 | O4-38237 | 03/16/09 | Z8-846329 | 08/03/18 | 507110 | GREAT PLAINS | 915 | 79 | NLETS MCCOOK POLICE | 1.0000 | 70.95 | 70.95 | |
| | | | | | | COMMUNICATIONS - | | | DEPARTMENT | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-38237 | | Z8-846329 | | | | | | | Purchase Order Total | | 1,073.20 | |
| 065 | O4-38237 | 03/16/09 | Z8-847070 | 08/08/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 206 MAIN STREET, CENTER - MTM | 1.0000 | 65.95 | 65.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-847070 | 08/08/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | NADSL-GRANT MONTHLY SVC | 1.0000 | 80.00 | 80.00 | |
| 065 | O4-38237 | 03/16/09 | Z8-847070 | 08/08/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | HAYES CENTER MTM | 1.0000 | 106.95 | 106.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-847070 | 08/08/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 317 MAIN ST STAPLETON-MTM | 1.0000 | 165.00 | 165.00 | |
| 065 | O4-38237 | 03/16/09 | Z8-847070 | 08/08/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 907 | 28 | DSL5M-921BROADWAY IMPERIAL -MR | 1.0000 | 48.95 | 48.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-847070 | 08/08/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | USF/NUSF | 203.4000 | 1.00 | 203.40 | |
| 065 | O4-38237 | 03/16/09 | Z8-847070 | 08/08/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | TELEPHONE CHARGES | 2125.7500 | 1.00 | 2,125.75 | |
| 065 | O4-38237 | 03/16/09 | Z8-847070 | 08/08/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | DSL 1M/5-ROADS-110NHWY9 7,TRYON | 106.9500 | 1.00 | 106.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-847070 | 08/08/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | MRC-10M - PATROL,BROKEN BOW | 1.0000 | 78.95 | 78.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-847070 | 08/08/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | MRC-PATROL-302 3RD ST, PONCA | 1.0000 | 54.95 | 54.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-847070 | 08/08/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 27400 W I 80 IN SUTHERLAND MTM | 1.0000 | 80.95 | 80.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-847070 | 08/08/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 501 M ST, RM 10, NELIGH - MTM | 1.0000 | 179.95 | 179.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-847070 | 08/08/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | G&P-PONCA STATE PARK | 1.0000 | 1,024.65 | 1,024.65 | |
| 065 | O4-38237 | 03/16/09 | Z8-847070 | 08/08/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | HHSS - 309 BRAZILE ST, CENTER | 86.9500 | 1.00 | 86.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-847070 | 08/08/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 54731 897 RD, CROFTON | 1.0000 | 89.94 | 89.94 | |
| 065 | O4-38237 | 03/16/09 | Z8-847070 | 08/08/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | HHSS-425 FRAZIER AVE, NIOBRARA | 1.0000 | 106.95 | 106.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-847070 | 08/08/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | PATROL - 316 MAIN ST, CHADRON | 1.0000 | 70.95 | 70.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-847070 | 08/08/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | ROADS-1/2 M E HWY 12,CROFTON | 1.0000 | 70.95 | 70.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-847070 | 08/08/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | HHSS-307 N 5TH ST, VERDIGRE | 1.0000 | 106.95 | 106.95 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-38237 | 03/16/09 | Z8-847070 | 08/08/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | HHSS-135 W 5TH 1/2 ST,IMPERIAL | 1.0000 | 106.95 | 106.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-847070 | 08/08/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | G&P - 88090 SPUR 26E CC- MTM | 1.0000 | 406.00 | 406.00 | |
| 065 | O4-38237 | 03/16/09 | Z8-847070 | 08/08/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | G&P - 88090 SPUR 26E MAIN OFF | 1.0000 | 250.00 | 250.00 | |
| 065 | O4-38237 | 03/16/09 | Z8-847070 | 08/08/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | EQUIPMENT RENT | 1.0000 | 186.54 | 186.54 | |
| 065 | O4-38237 | 03/16/09 | Z8-847070 | 08/08/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 89261 522ND AVE NIOBRARA PARK | 1.0000 | 106.95 | 106.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-847070 | 08/08/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 89261 522 AVENUE, NIOBRARA MRC | 1.0000 | 86.95 | 86.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-847070 | 08/08/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 54731 897 RD CROFTON ACCT 3522 | 1.0000 | 109.94 | 109.94 | |
| 065 | O4-38237 | 03/16/09 | Z8-847070 | 08/08/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 54731 897 RD CROFTON ACCT 3522 | 1.0000 | 106.95 | 106.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-847070 | 08/08/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 54731 897 RD CROFTON ACCT 3522 | 1.0000 | 89.94 | 89.94 | |
| 065 | O4-38237 | 03/16/09 | Z8-847070 | 08/08/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 1101 L ST | 1.0000 | 165.00 | 165.00 | |
| 065 | O4-38237 | 03/16/09 | Z8-847070 | 08/08/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | TRIP CHARGE | 1.0000 | 50.00 | 50.00 | |
| 065 | O4-38237 | | Z8-847070 | | | | | | | Purchase Order Total | | 6,520.31 | |
| 065 | O4-38237 | 03/16/09 | Z8-850160 | 08/21/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 621 N CEDAR RED CLOUD | 1.0000 | 165.00 | 165.00 | |
| 065 | O4-38237 | 03/16/09 | Z8-850160 | 08/21/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | DSL 1M-GAME&PARKS-MERRI MAN-MRC | 1.0000 | 47.95 | 47.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-850160 | 08/21/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | DSL 1M GAME&PARKS-WILCOX-M RC | 1.0000 | 50.94 | 50.94 | |
| 065 | O4-38237 | 03/16/09 | Z8-850160 | 08/21/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | DSL 1M-GAME&PARKS-WILCOX-MRC | 1.0000 | 47.95 | 47.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-850160 | 08/21/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | USF/NUSF | 29.1500 | 1.00 | 29.15 | |
| 065 | O4-38237 | 03/16/09 | Z8-850160 | 08/21/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | TELEPHONE CHARGES | 313.4100 | 1.00 | 313.41 | |
| 065 | O4-38237 | 03/16/09 | Z8-850160 | 08/21/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 706 NORRIS AVE, MCCOOK NE | 1.0000 | 70.95 | 70.95 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|---------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-38237 | 03/16/09 | Z8-850160 | 08/21/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | HHSS-337 CHAPMAN RD, GRAND ISL | 1.0000 | 106.95 | 106.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-850160 | 08/21/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | PATROL NLETS - 641 N CEDAR ST | 1.0000 | 56.95 | 56.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-850160 | 08/21/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | NLETS MCCOOK POLICE DEPARTMENT | 1.0000 | 70.95 | 70.95 | |
| 065 | O4-38237 | | Z8-850160 | | | | | | Purchase Order Total | | | 960.20 | |
| 065 | O4-38237 | 03/16/09 | Z8-850569 | 08/22/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | NDSL 5M/1M - HHSS-NFOCUS - MTM | 1.0000 | 113.00 | 113.00 | |
| 065 | O4-38237 | | Z8-850569 | | | | | | Purchase Order Total | | | 113.00 | |
| 065 | O4-38237 | 03/16/09 | Z8-855319 | 09/12/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 206 MAIN STREET. CENTER - MTM | 1.0000 | 65.95 | 65.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-855319 | 09/12/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | NADSL-GRANT MONTHLY SVC | 1.0000 | 80.00 | 80.00 | |
| 065 | O4-38237 | 03/16/09 | Z8-855319 | 09/12/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | HAYES CENTER MTM | 1.0000 | 106.95 | 106.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-855319 | 09/12/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 317 MAIN ST STAPLETON-MTM | 1.0000 | 165.00 | 165.00 | |
| 065 | O4-38237 | 03/16/09 | Z8-855319 | 09/12/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 907 | 28 | DSL5M-921BROADWAY IMPERIAL -MR | 1.0000 | 48.95 | 48.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-855319 | 09/12/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | DSL 1M/5-ROADS-110NHWY9 7,TRYON | 106.9500 | 1.00 | 106.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-855319 | 09/12/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | MRC-10M - PATROL,BROKEN BOW | 1.0000 | 78.95 | 78.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-855319 | 09/12/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | MRC-PATROL-302 3RD ST, PONCA | 1.0000 | 54.95 | 54.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-855319 | 09/12/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 27400 W I 80 IN SUTHERLAND MTM | 1.0000 | 80.95 | 80.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-855319 | 09/12/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 501 M ST, RM 10, NELIGH - MTM | 1.0000 | 179.95 | 179.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-855319 | 09/12/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | G&P-PONCA STATE PARK | 1.0000 | 1,024.65 | 1,024.65 | |
| 065 | O4-38237 | 03/16/09 | Z8-855319 | 09/12/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | HHSS - 309 BRAZILE ST, CENTER | 86.9500 | 1.00 | 86.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-855319 | 09/12/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 54731 897 RD, CROFTON | 1.0000 | 89.94 | 89.94 | |
| 065 | O4-38237 | 03/16/09 | Z8-855319 | 09/12/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | HHSS-425 FRAZIER AVE, NIOBRARA | 1.0000 | 106.95 | 106.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-855319 | 09/12/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | PATROL - 316 MAIN | 1.0000 | 70.95 | 70.95 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|---------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-38237 | 03/16/09 | Z8-855319 | 09/12/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | ST, CHADRON ROADS-1/2 M E HWY | 1.0000 | 70.95 | 70.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-855319 | 09/12/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 12,CROFTON HHSS-307 N 5TH ST, | 1.0000 | 106.95 | 106.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-855319 | 09/12/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | VERDIGRE HHSS-135 W 5TH 1/2 | 1.0000 | 106.95 | 106.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-855319 | 09/12/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | ST,IMPERIAL G&P - 88090 SPUR | 1.0000 | 406.00 | 406.00 | |
| 065 | O4-38237 | 03/16/09 | Z8-855319 | 09/12/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 26E CC- MTM G&P - 88090 SPUR | 1.0000 | 33.33- | 33.33- | |
| 065 | O4-38237 | 03/16/09 | Z8-855319 | 09/12/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 26E MAIN OFF EQUIPMENT RENT | 1.0000 | 186.54 | 186.54 | |
| 065 | O4-38237 | 03/16/09 | Z8-855319 | 09/12/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 89261 522ND AVE NIOBRARA PARK | 1.0000 | 106.95 | 106.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-855319 | 09/12/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 89261 522 AVENUE, NIOBRARA MRC | 1.0000 | 86.95 | 86.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-855319 | 09/12/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 54731 897 RD CROFTON ACCT 3522 | 1.0000 | 109.94 | 109.94 | |
| 065 | O4-38237 | 03/16/09 | Z8-855319 | 09/12/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 54731 897 RD CROFTON ACCT 3522 | 1.0000 | 106.95 | 106.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-855319 | 09/12/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 54731 897 RD CROFTON ACCT 3522 | 1.0000 | 89.94 | 89.94 | |
| 065 | O4-38237 | 03/16/09 | Z8-855319 | 09/12/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 1101 L ST | 1.0000 | 165.00 | 165.00 | |
| 065 | O4-38237 | 03/16/09 | Z8-855319 | 09/12/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | USF/NUSF | 203.4000 | 1.00 | 203.40 | |
| 065 | O4-38237 | 03/16/09 | Z8-855319 | 09/12/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | TELEPHONE CHARGES | 2124.3600 | 1.00 | 2,124.36 | |
| 065 | O4-38237 | | Z8-855319 | | | | | | Purchase Order Total | | | 6,185.59 | |
| 065 | O4-38237 | 03/16/09 | Z8-857126 | 09/19/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | 621 N CEDAR RED CLOUD | 1.0000 | 165.00 | 165.00 | |
| 065 | O4-38237 | 03/16/09 | Z8-857126 | 09/19/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | DSL 1M-GAME&PARKS-MERRI MAN-MRC | 1.0000 | 47.95 | 47.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-857126 | 09/19/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | DSL 1M GAME&PARKS-WILCOX-M RC | 1.0000 | 50.94 | 50.94 | |
| 065 | O4-38237 | 03/16/09 | Z8-857126 | 09/19/18 | 507110 | COMMUNICATIONS - GREAT PLAINS | 915 | 79 | DSL 1M-GAME&PARKS-WILCO | 1.0000 | 47.95 | 47.95 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-38237 | 03/16/09 | Z8-857126 | 09/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | X-MRC USF/NUSF | 29.1500 | 1.00 | 29.15 | |
| 065 | O4-38237 | 03/16/09 | Z8-857126 | 09/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | TELEPHONE CHARGES | 313.4100 | 1.00 | 313.41 | |
| 065 | O4-38237 | 03/16/09 | Z8-857126 | 09/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | 706 NORRIS AVE, MCCOOK NE | 1.0000 | 70.95 | 70.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-857126 | 09/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | HHSS-337 CHAPMAN RD, GRAND ISL | 1.0000 | 106.95 | 106.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-857126 | 09/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | PATROL NLETS - 641 N CEDAR ST | 1.0000 | 56.95 | 56.95 | |
| 065 | O4-38237 | 03/16/09 | Z8-857126 | 09/19/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | NLETS MCCOOK POLICE DEPARTMENT | 1.0000 | 70.95 | 70.95 | |
| 065 | O4-38237 | | Z8-857126 | | | | | | | Purchase Order Total | | 960.20 | |
| 065 | O4-38237 | 03/16/09 | Z8-857373 | 09/20/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 79 | NDSL 5M/1M - HHSS-NFOCUS - MTM | 1.0000 | 113.00 | 113.00 | |
| 065 | O4-38237 | | Z8-857373 | | | | | | | Purchase Order Total | | 113.00 | |
| 065 | O4-38576 | 04/09/09 | Z8-842156 | 07/17/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 1420 W 24 STE E, KEARNEY, MRC | 1.0000 | 84.99 | 84.99 | |
| 065 | O4-38576 | 04/09/09 | Z8-842156 | 07/17/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 2802 30TH AVE, KEARNEY, MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-842156 | 07/17/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 5109 W SCOTT, BEATRICE | 1.0000 | 58.98 | 58.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-842156 | 07/17/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | NAT RESOURCES - ORD - MRC | 1.0000 | 115.00 | 115.00 | |
| 065 | O4-38576 | 04/09/09 | Z8-842156 | 07/17/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 2300 W CAPITAL AVE., GI, MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-842156 | 07/17/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 715 5TH AVE, HOLDREGE, MTM | 1.0000 | 73.98 | 73.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-842156 | 07/17/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 922 ILLINOIS ST, SIDNEY, MTM | 1.0000 | 73.98 | 73.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-842156 | 07/17/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 3415 W OLD POTASH HWT, GI, MTM | 1.0000 | 73.98 | 73.98 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-38576 | 04/09/09 | Z8-842156 | 07/17/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 211 N TILDEN ST, GI, MTM | 1.0000 | 73.98 | 73.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-842156 | 07/17/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 3347 W CAPITAL AVE, GI, MTM | 1.0000 | 53.99 | 53.99 | |
| 065 | O4-38576 | 04/09/09 | Z8-842156 | 07/17/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 140375 RUNDELL RD GERING | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-842156 | 07/17/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | CORRECTIONS-4009 6TH A,KEARNEY | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-842156 | 07/17/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 3218 LAKE AVE,GOTHENBURG,MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-842156 | 07/17/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 3000 LINCOLN ST, BEATRICE, MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-842156 | 07/17/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 411 NIOBRARA AVE, ALLIANCE,MTM | 1.0000 | 53.99 | 53.99 | |
| 065 | O4-38576 | 04/09/09 | Z8-842156 | 07/17/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | DMV, 1308 2ND ST, HOLDREGE | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-842156 | 07/17/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 612 INDIAN ST, ST PAUL, MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-842156 | 07/17/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 424 N COLORADO, MINDEN, MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-842156 | 07/17/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 742 JACKSON ST, SIDNEY, MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-842156 | 07/17/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 246 N COLORADO AVE,MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-842156 | 07/17/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 815 5TH AVE, HOLDREGE, MTN | 1.0000 | 63.98 | 63.98 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 065 | 04-38576 | 04/09/09 | Z8-842156 | 07/17/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 1221 GRANT ST, ST PAUL, MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | 04-38576 | 04/09/09 | Z8-842156 | 07/17/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 317 S BURLINGTON, HASTINGS,MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | 04-38576 | | Z8-842156 | | | | | | | Purchase Order Total | | 1,558.59 | |
| 065 | 04-38576 | 04/09/09 | Z8-843876 | 07/24/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 358 W 10TH ST, WAHOO, MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | 04-38576 | 04/09/09 | Z8-843876 | 07/24/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 3000 LINCOLN ST, BEATRICE, MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | 04-38576 | 04/09/09 | Z8-843876 | 07/24/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | BRAND COMMITTEE 816 E 25TH MTM | 1.0000 | 53.99 | 53.99 | |
| 065 | 04-38576 | 04/09/09 | Z8-843876 | 07/24/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 205 N 5TH ST, BEATRICE, MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | 04-38576 | 04/09/09 | Z8-843876 | 07/24/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 205 N 5TH ST, BEATRICE, MTM | 1.0000 | 18.27- | 18.27- | |
| 065 | 04-38576 | 04/09/09 | Z8-843876 | 07/24/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 3603 13TH AVE, KEARNEY, NRC | 1.0000 | 89.99 | 89.99 | |
| 065 | 04-38576 | | Z8-843876 | | | | | | | Purchase Order Total | | 317.65 | |
| 065 | 04-38576 | 04/09/09 | Z8-846278 | 08/03/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 2300 W CAPITAL AVE., GI, MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | 04-38576 | 04/09/09 | Z8-846278 | 08/03/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 306 HEARTLAND DR,LEXINGTON,MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | 04-38576 | 04/09/09 | Z8-846278 | 08/03/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 500 W 4TH, HASTINGS, MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | 04-38576 | 04/09/09 | Z8-846278 | 08/03/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 815 5TH AVE, HOLDREGE, MTN | 1.0000 | 63.98 | 63.98 | |
| 065 | 04-38576 | 04/09/09 | Z8-846278 | 08/03/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 709 N GRANT ST, LEXINGTON, MTM | 1.0000 | 63.98 | 63.98 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCH | | | | | | | |
| 065 | O4-38576 | | Z8-846278 | | | | | | | Purchase Order Total | | 319.90 | |
| 065 | O4-38576 | 04/09/09 | Z8-846548 | 08/06/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 5109 W SCOTT, BEATRICE, MTM | 1.0000 | 58.98 | 58.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-846548 | 08/06/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 715 5TH AVE, HOLDREGE, MTM | 1.0000 | 73.98 | 73.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-846548 | 08/06/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 140375 RUNDELL RD GERING | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-846548 | 08/06/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 3218 LAKE AVE,GOTHENBURG,MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-846548 | 08/06/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 3000 LINCOLN ST, BEATRICE, MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-846548 | 08/06/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 424 N COLORADO, MINDEN, MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-846548 | 08/06/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 246 N COLORADO AVE,MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | | Z8-846548 | | | | | | | Purchase Order Total | | 452.86 | |
| 065 | O4-38576 | 04/09/09 | Z8-847477 | 08/09/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 1420 W 24 STE E, KEARNEY, MRC | 1.0000 | 84.99 | 84.99 | |
| 065 | O4-38576 | 04/09/09 | Z8-847477 | 08/09/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 2802 30TH AVE, KEARNEY, MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-847477 | 08/09/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | NAT RESOURCES - ORD - MRC | 1.0000 | 115.00 | 115.00 | |
| 065 | O4-38576 | 04/09/09 | Z8-847477 | 08/09/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 922 ILLINOIS ST, SIDNEY, MTM | 1.0000 | 73.98 | 73.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-847477 | 08/09/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 3415 W OLD POTASH HWT, GI, MTM | 1.0000 | 73.98 | 73.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-847477 | 08/09/18 | 1070616 | CHARTER | 915 | 79 | CORRECTIONS-4009 | 1.0000 | 63.98 | 63.98 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMMUNICATIONS - PURCH | | | 6TH A,KEARNEY | | | | |
| 065 | O4-38576 | 04/09/09 | Z8-847477 | 08/09/18 | 1070616 | CHARTER | 915 | 79 | DMV, 1308 2ND ST, HOLDREGE | 1.0000 | 63.98 | 63.98 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-38576 | 04/09/09 | Z8-847477 | 08/09/18 | 1070616 | CHARTER | 915 | 79 | 612 INDIAN ST, ST PAUL, MTM | 1.0000 | 63.98 | 63.98 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-38576 | 04/09/09 | Z8-847477 | 08/09/18 | 1070616 | CHARTER | 915 | 79 | 1221 GRANT ST, ST PAUL, MTM | 1.0000 | 63.98 | 63.98 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-38576 | 04/09/09 | Z8-847477 | 08/09/18 | 1070616 | CHARTER | 915 | 79 | 317 S BURLINGTON, HASTINGS,MTM | 1.0000 | 63.98 | 63.98 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-38576 | | Z8-847477 | | | | | | | Purchase Order Total | | 731.83 | |
| 065 | O4-38576 | 04/09/09 | Z8-847912 | 08/13/18 | 1070616 | CHARTER | 915 | 79 | 306 HEARTLAND DR,LEXINGTON,MTM | 1.0000 | 63.98 | 63.98 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-38576 | 04/09/09 | Z8-847912 | 08/13/18 | 1070616 | CHARTER | 915 | 79 | 500 W 4TH, HASTINGS, MTM | 1.0000 | 63.98 | 63.98 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-38576 | 04/09/09 | Z8-847912 | 08/13/18 | 1070616 | CHARTER | 915 | 79 | 709 N GRANT ST, LEXINGTON, MTM | 1.0000 | 63.98 | 63.98 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-38576 | | Z8-847912 | | | | | | | Purchase Order Total | | 191.94 | |
| 065 | O4-38576 | 04/09/09 | Z8-848794 | 08/15/18 | 1070616 | CHARTER | 915 | 79 | 211 N TILDEN ST, GI, MTM | 1.0000 | 73.98 | 73.98 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-38576 | 04/09/09 | Z8-848794 | 08/15/18 | 1070616 | CHARTER | 915 | 79 | 3347 W CAPITAL AVE, GI, MTM | 1.0000 | 53.99 | 53.99 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-38576 | 04/09/09 | Z8-848794 | 08/15/18 | 1070616 | CHARTER | 915 | 79 | 3000 LINCOLN ST, BEATRICE, MTM | 1.0000 | 63.98 | 63.98 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-38576 | 04/09/09 | Z8-848794 | 08/15/18 | 1070616 | CHARTER | 915 | 79 | BRAND COMMITTEE 816 E 25TH MTM | 1.0000 | 53.99 | 53.99 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |
| 065 | O4-38576 | 04/09/09 | Z8-848794 | 08/15/18 | 1070616 | CHARTER | 915 | 79 | 411 NIOBRARA AVE, ALLIANCE,MTM | 1.0000 | 53.99 | 53.99 | |
| | | | | | | COMMUNICATIONS - PURCH | | | | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-38576 | 04/09/09 | Z8-848794 | 08/15/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 742 JACKSON ST, SIDNEY, MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-848794 | 08/15/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 205 N 5TH ST, BEATRICE, MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | | Z8-848794 | | | | | | | Purchase Order Total | | 427.89 | |
| 065 | O4-38576 | 04/09/09 | Z8-849373 | 08/17/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 3603 13TH AVE, KEARNEY, NRC | 1.0000 | 89.99 | 89.99 | |
| 065 | O4-38576 | | Z8-849373 | | | | | | | Purchase Order Total | | 89.99 | |
| 065 | O4-38576 | 04/09/09 | Z8-850581 | 08/22/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 358 W 10TH ST, WAHOO, MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-850581 | 08/22/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 306 HEARTLAND DR, LEXINGTON, MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | | Z8-850581 | | | | | | | Purchase Order Total | | 127.96 | |
| 065 | O4-38576 | 04/09/09 | Z8-852266 | 08/29/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 2300 W CAPITAL AVE., GI, MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-852266 | 08/29/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 246 N COLORADO AVE, MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-852266 | 08/29/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 500 W 4TH, HASTINGS, MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-852266 | 08/29/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 815 5TH AVE, HOLDREGE, MTN | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-852266 | 08/29/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 709 N GRANT ST, LEXINGTON, MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | | Z8-852266 | | | | | | | Purchase Order Total | | 319.90 | |
| 065 | O4-38576 | 04/09/09 | Z8-854149 | 09/06/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 5109 W SCOTT, BEATRICE | 1.0000 | 58.98 | 58.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-854149 | 09/06/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 715 5TH AVE, HOLDREGE, MTM | 1.0000 | 73.98 | 73.98 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-38576 | 04/09/09 | Z8-854149 | 09/06/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 3415 W OLD POTASH HWT, GI, MTM | 1.0000 | 73.98 | 73.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-854149 | 09/06/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 211 N TILDEN ST, GI, MTM | 1.0000 | 73.98 | 73.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-854149 | 09/06/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 140375 RUNDELL RD GERING | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-854149 | 09/06/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | CORRECTIONS-4009 6TH A,KEARNEY | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-854149 | 09/06/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 3218 LAKE AVE,GOTHENBURG,MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-854149 | 09/06/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 3000 LINCOLN ST, BEATRICE, MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-854149 | 09/06/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | DMV, 1308 2ND ST, HOLDREGE | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-854149 | 09/06/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 612 INDIAN ST, ST PAUL, MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-854149 | 09/06/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 424 N COLORADO, MINDEN, MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | | Z8-854149 | | | | | | | Purchase Order Total | | 728.78 | |
| 065 | O4-38576 | 04/09/09 | Z8-854754 | 09/10/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 1420 W 24 STE E, KEARNEY, MRC | 1.0000 | 84.99 | 84.99 | |
| 065 | O4-38576 | 04/09/09 | Z8-854754 | 09/10/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 2802 30TH AVE, KEARNEY, MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-854754 | 09/10/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 1221 GRANT ST, ST PAUL, MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-854754 | 09/10/18 | 1070616 | PURCH CHARTER COMMUNICATIONS - | 915 | 79 | 317 S BURLINGTON, HASTINGS,MTM | 1.0000 | 63.98 | 63.98 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCH | | | | | | | |
| 065 | O4-38576 | | Z8-854754 | | | | | | | Purchase Order Total | | 276.93 | |
| 065 | O4-38576 | 04/09/09 | Z8-856078 | 09/14/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 520 N BICENTENNIAL AVE OFC | 1.0000 | 59.99 | 59.99 | |
| 065 | O4-38576 | 04/09/09 | Z8-856078 | 09/14/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 520 N BICENTENNIAL AVE OFC | 1.0000 | 99.00 | 99.00 | |
| 065 | O4-38576 | | Z8-856078 | | | | | | | Purchase Order Total | | 158.99 | |
| 065 | O4-38576 | 04/09/09 | Z8-856757 | 09/18/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | NAT RESOURCES - ORD - MRC | 1.0000 | 115.00 | 115.00 | |
| 065 | O4-38576 | 04/09/09 | Z8-856757 | 09/18/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 3347 W CAPITAL AVE, GI, MTM | 1.0000 | 53.99 | 53.99 | |
| 065 | O4-38576 | 04/09/09 | Z8-856757 | 09/18/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | BRAND COMMITTEE 816 E 25TH MTM | 1.0000 | 53.99 | 53.99 | |
| 065 | O4-38576 | 04/09/09 | Z8-856757 | 09/18/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 411 NIOBRARA AVE, ALLIANCE,MTM | 1.0000 | 53.99 | 53.99 | |
| 065 | O4-38576 | 04/09/09 | Z8-856757 | 09/18/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 742 JACKSON ST, SIDNEY, MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-856757 | 09/18/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 205 N 5TH ST, BEATRICE, MTM | 1.0000 | 63.98 | 63.98 | |
| 065 | O4-38576 | 04/09/09 | Z8-856757 | 09/18/18 | 1070616 | CHARTER COMMUNICATIONS - PURCH | 915 | 79 | 3603 13TH AVE, KEARNEY, NRC | 1.0000 | 89.99 | 89.99 | |
| 065 | O4-38576 | | Z8-856757 | | | | | | | Purchase Order Total | | 494.92 | |
| 065 | O4-38786 | 05/04/09 | Z8-841250 | 07/12/18 | 1795661 | UNITE PRIVATE NETWORKS LLC | 914 | 79 | 4 STRNDS OF FIBER 501 BLDG-MTM | 1.0000 | 2,200.00 | 2,200.00 | |
| 065 | O4-38786 | 05/04/09 | Z8-841250 | 07/12/18 | 1795661 | UNITE PRIVATE NETWORKS LLC | 914 | 79 | USF/NUSF FEES | 152.9200 | 1.00 | 152.92 | |
| 065 | O4-38786 | | Z8-841250 | | | | | | | Purchase Order Total | | 2,352.92 | |
| 065 | O4-38786 | 05/04/09 | Z8-849028 | 08/16/18 | 1795661 | UNITE PRIVATE NETWORKS LLC | 914 | 79 | 4 STRNDS OF FIBER 501 BLDG-MTM | 1.0000 | 2,200.00 | 2,200.00 | |
| 065 | O4-38786 | 05/04/09 | Z8-849028 | 08/16/18 | 1795661 | UNITE PRIVATE NETWORKS LLC | 914 | 79 | USF/NUSF FEES | 152.9200 | 1.00 | 152.92 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | NETWORKS LLC | | | | | | | |
| 065 | O4-38786 | | Z8-849028 | | | | | | | Purchase Order Total | | 2,352.92 | |
| 065 | O4-38786 | 05/04/09 | Z8-858026 | 09/24/18 | 1795661 | UNITE PRIVATE NETWORKS LLC | 914 | 79 | 4 STRNDS OF FIBER 501 BLDG-MTM | 1.0000 | 2,200.00 | 2,200.00 | |
| 065 | O4-38786 | 05/04/09 | Z8-858026 | 09/24/18 | 1795661 | UNITE PRIVATE NETWORKS LLC | 914 | 79 | USF/NUSF FEES | 152.9200 | 1.00 | 152.92 | |
| 065 | O4-38786 | | Z8-858026 | | | | | | | Purchase Order Total | | 2,352.92 | |
| 065 | O4-39772 | 07/06/09 | Z8-839101 | 07/03/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | 915 | 79 | ISDN PRI B CHANNELS | 23.0000 | 10.00 | 230.00 | |
| 065 | O4-39772 | 07/06/09 | Z8-839101 | 07/03/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | 915 | 79 | ISDN PRI SERVICE A&D | 1.0000 | 220.00 | 220.00 | |
| 065 | O4-39772 | 07/06/09 | Z8-839101 | 07/03/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | 915 | 79 | PSALI BASE CHARGE | 1.0000 | 165.00 | 165.00 | |
| 065 | O4-39772 | 07/06/09 | Z8-839101 | 07/03/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | 915 | 79 | PSALI CHARGE PER 100 NUMBERS | 1.0000 | 75.00 | 75.00 | |
| 065 | O4-39772 | 07/06/09 | Z8-839101 | 07/03/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | 915 | 79 | ISDN PRI B CHANNELS | 23.0000 | 10.00 | 230.00 | |
| 065 | O4-39772 | 07/06/09 | Z8-839101 | 07/03/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | 915 | 79 | ISDN PRI SERVICE A&D | 1.0000 | 220.00 | 220.00 | |
| 065 | O4-39772 | 07/06/09 | Z8-839101 | 07/03/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | 915 | 79 | ROTARY SERVICE | 12.0000 | 5.50 | 66.00 | |
| 065 | O4-39772 | 07/06/09 | Z8-839101 | 07/03/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | 915 | 79 | PSALI CHARGE PER 100 NUMBERS | .5333 | 75.00 | 40.00 | |
| 065 | O4-39772 | 07/06/09 | Z8-839101 | 07/03/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | 915 | 79 | ISDN PRI B CHANNELS | 12.0000 | 10.00 | 120.00 | |
| 065 | O4-39772 | 07/06/09 | Z8-839101 | 07/03/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | 915 | 79 | PRI A&D CHANNELS | 1.0000 | 220.00 | 220.00 | |
| 065 | O4-39772 | 07/06/09 | Z8-839101 | 07/03/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | 915 | 79 | ROTARY SERVICE | 12.0000 | 5.50 | 66.00 | |
| 065 | O4-39772 | 07/06/09 | Z8-839101 | 07/03/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | 915 | 79 | ISDN PRI B CHANNELS | 12.0000 | 10.00 | 120.00 | |
| 065 | O4-39772 | 07/06/09 | Z8-839101 | 07/03/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | 915 | 79 | PRI A&D CHANNELS | 1.0000 | 220.00 | 220.00 | |
| 065 | | 07/06/09 | Z8-839101 | 07/03/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | | | SURCHARGES AND FEES | 103.3600 | 1.00 | 103.36 | |
| 065 | | 07/06/09 | Z8-839101 | 07/03/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | | | SURCHARGES AND FEES | 120.0400 | 1.00 | 120.04 | |
| 065 | | 07/06/09 | Z8-839101 | 07/03/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | | | SURCHARGES AND FEES | 103.0900 | 1.00 | 103.09 | |
| 065 | | 07/06/09 | Z8-839101 | 07/03/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | | | SURCHARGES AND FEES | 100.3000 | 1.00 | 100.30 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|--|
| | | | Z8-839101 | | | CORP-WIRELINE, LONG | | | | | | | | |
| 065 | | | | | | | | | | Purchase Order Total | | 2,418.79 | | |
| 065 | O4-39772 | 07/06/09 | Z8-842899 | 07/19/18 | 4224971 | WINDSTREAM | 915 | 79 | PSALI BASE CHARGE | 1.0000 | 165.00 | 165.00 | | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | | |
| 065 | O4-39772 | 07/06/09 | Z8-842899 | 07/19/18 | 4224971 | WINDSTREAM | 915 | 79 | PSALI CHARGE PER | 1.0000 | 75.00 | 75.00 | | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | | |
| 065 | O4-39772 | 07/06/09 | Z8-842899 | 07/19/18 | 4224971 | WINDSTREAM | 915 | 79 | ISDN PRI SERVICE | 1.0000 | 220.00 | 220.00 | | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | | |
| 065 | O4-39772 | 07/06/09 | Z8-842899 | 07/19/18 | 4224971 | WINDSTREAM | 915 | 79 | ISDN PRI B CHANNELS | 23.0000 | 10.00 | 230.00 | | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | | |
| 065 | | 07/06/09 | Z8-842899 | 07/19/18 | 4224971 | WINDSTREAM | | | SURCHARGES AND FEES | 120.4600 | 1.00 | 120.46 | | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | | |
| 065 | | | Z8-842899 | | | | | | | Purchase Order Total | | 810.46 | | |
| 065 | O4-39772 | 07/06/09 | Z8-847002 | 08/08/18 | 4224971 | WINDSTREAM | 915 | 79 | ISDN PRI B CHANNELS | 23.0000 | 10.00 | 230.00 | | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | | |
| 065 | O4-39772 | 07/06/09 | Z8-847002 | 08/08/18 | 4224971 | WINDSTREAM | 915 | 79 | ISDN PRI SERVICE | 1.0000 | 220.00 | 220.00 | | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | | |
| 065 | O4-39772 | 07/06/09 | Z8-847002 | 08/08/18 | 4224971 | WINDSTREAM | 915 | 79 | ROTARY SERVICE | 12.0000 | 5.50 | 66.00 | | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | | |
| 065 | O4-39772 | 07/06/09 | Z8-847002 | 08/08/18 | 4224971 | WINDSTREAM | 915 | 79 | PSALI CHARGE PER | .5333 | 75.00 | 40.00 | | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | | |
| 065 | O4-39772 | 07/06/09 | Z8-847002 | 08/08/18 | 4224971 | WINDSTREAM | 915 | 79 | ISDN PRI B CHANNELS | 12.0000 | 10.00 | 120.00 | | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | | |
| 065 | O4-39772 | 07/06/09 | Z8-847002 | 08/08/18 | 4224971 | WINDSTREAM | 915 | 79 | PRI A&D CHANNELS | 1.0000 | 220.00 | 220.00 | | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | | |
| 065 | O4-39772 | 07/06/09 | Z8-847002 | 08/08/18 | 4224971 | WINDSTREAM | 915 | 79 | ROTARY SERVICE | 12.0000 | 5.50 | 66.00 | | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | | |
| 065 | O4-39772 | 07/06/09 | Z8-847002 | 08/08/18 | 4224971 | WINDSTREAM | 915 | 79 | ISDN PRI B CHANNELS | 12.0000 | 10.00 | 120.00 | | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | | |
| 065 | O4-39772 | 07/06/09 | Z8-847002 | 08/08/18 | 4224971 | WINDSTREAM | 915 | 79 | PRI A&D CHANNELS | 1.0000 | 220.00 | 220.00 | | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | | |
| 065 | | 07/06/09 | Z8-847002 | 08/08/18 | 4224971 | WINDSTREAM | | | SURCHARGES AND FEES | 103.9300 | 1.00 | 103.93 | | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | | |
| 065 | | 07/06/09 | Z8-847002 | 08/08/18 | 4224971 | WINDSTREAM | | | SURCHARGES AND FEES | 103.7100 | 1.00 | 103.71 | | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | | |
| 065 | | 07/06/09 | Z8-847002 | 08/08/18 | 4224971 | WINDSTREAM | | | SURCHARGES AND FEES | 100.9200 | 1.00 | 100.92 | | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | | |
| 065 | | | Z8-847002 | | | | | | | Purchase Order Total | | 1,610.56 | | |
| 065 | O4-39772 | 07/06/09 | Z8-850628 | 08/22/18 | 4224971 | WINDSTREAM | 915 | 79 | ISDN PRI SERVICE | 1.0000 | 220.00 | 220.00 | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-39772 | 07/06/09 | Z8-850628 | 08/22/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | A&D ISDN PRI B CHANNELS | 23.0000 | 10.00 | 230.00 | |
| 065 | O4-39772 | 07/06/09 | Z8-850628 | 08/22/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | PSALI BASE CHARGE | 1.0000 | 165.00 | 165.00 | |
| 065 | O4-39772 | 07/06/09 | Z8-850628 | 08/22/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | PSALI CHARGE PER 100 NUMBERS | 1.0000 | 75.00 | 75.00 | |
| 065 | O4-39772 | 07/06/09 | Z8-850628 | 08/22/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | ISDN PRI SERVICE | 1.0000 | 220.00 | 220.00 | |
| 065 | O4-39772 | 07/06/09 | Z8-850628 | 08/22/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | A&D ISDN PRI B CHANNELS | 23.0000 | 10.00 | 230.00 | |
| 065 | | 07/06/09 | Z8-850628 | 08/22/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | | | SURCHARGES AND FEES | 103.7600 | 1.00 | 103.76 | |
| 065 | | 07/06/09 | Z8-850628 | 08/22/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | | | SURCHARGES AND FEES | 120.4400 | 1.00 | 120.44 | |
| 065 | | | Z8-850628 | | | | | | Purchase Order Total | | | 1,364.20 | |
| 065 | O4-39772 | 07/06/09 | Z8-852222 | 08/29/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | ROTARY SERVICE | 12.0000 | 5.50 | 66.00 | |
| 065 | O4-39772 | 07/06/09 | Z8-852222 | 08/29/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | PSALI CHARGE PER 100 NUMBERS | .5333 | 75.00 | 40.00 | |
| 065 | O4-39772 | 07/06/09 | Z8-852222 | 08/29/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | ISDN PRI B CHANNELS | 12.0000 | 10.00 | 120.00 | |
| 065 | O4-39772 | 07/06/09 | Z8-852222 | 08/29/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | PRI A&D CHANNELS | 1.0000 | 220.00 | 220.00 | |
| 065 | O4-39772 | 07/06/09 | Z8-852222 | 08/29/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | ROTARY SERVICE | 12.0000 | 5.50 | 66.00 | |
| 065 | O4-39772 | 07/06/09 | Z8-852222 | 08/29/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | ISDN PRI B CHANNELS | 12.0000 | 10.00 | 120.00 | |
| 065 | O4-39772 | 07/06/09 | Z8-852222 | 08/29/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | PRI A&D CHANNELS | 1.0000 | 220.00 | 220.00 | |
| 065 | | 07/06/09 | Z8-852222 | 08/29/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | | | SURCHARGES AND FEES | 103.4900 | 1.00 | 103.49 | |
| 065 | | 07/06/09 | Z8-852222 | 08/29/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | | | SURCHARGES AND FEES | 100.7000 | 1.00 | 100.70 | |
| 065 | | | Z8-852222 | | | | | | Purchase Order Total | | | 1,056.19 | |
| 065 | O4-39772 | 07/06/09 | Z8-858641 | 09/26/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | ISDN PRI B CHANNELS | 23.0000 | 10.00 | 230.00 | |
| 065 | O4-39772 | 07/06/09 | Z8-858641 | 09/26/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | ISDN PRI SERVICE | 1.0000 | 220.00 | 220.00 | |
| 065 | O4-39772 | 07/06/09 | Z8-858641 | 09/26/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | A&D PSALI BASE CHARGE | 1.0000 | 165.00 | 165.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | O4-39772 | 07/06/09 | Z8-858641 | 09/26/18 | 4224971 | WINDSTREAM | 915 | 79 | PSALI CHARGE PER | 1.0000 | 75.00 | 75.00 | |
| | | | | | | CORP-WIRELINE, LONG | | | 100 NUMBERS | | | | |
| 065 | O4-39772 | 07/06/09 | Z8-858641 | 09/26/18 | 4224971 | WINDSTREAM | 915 | 79 | ISDN PRI B CHANNELS | 23.0000 | 10.00 | 230.00 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | O4-39772 | 07/06/09 | Z8-858641 | 09/26/18 | 4224971 | WINDSTREAM | 915 | 79 | ISDN PRI SERVICE | 1.0000 | 220.00 | 220.00 | |
| | | | | | | CORP-WIRELINE, LONG | | | A&D | | | | |
| 065 | O4-39772 | 07/06/09 | Z8-858641 | 09/26/18 | 4224971 | WINDSTREAM | 915 | 79 | ROTARY SERVICE | 12.0000 | 5.50 | 66.00 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | O4-39772 | 07/06/09 | Z8-858641 | 09/26/18 | 4224971 | WINDSTREAM | 915 | 79 | PSALI CHARGE PER | .5333 | 75.00 | 40.00 | |
| | | | | | | CORP-WIRELINE, LONG | | | 100 NUMBERS | | | | |
| 065 | O4-39772 | 07/06/09 | Z8-858641 | 09/26/18 | 4224971 | WINDSTREAM | 915 | 79 | ISDN PRI B CHANNELS | 12.0000 | 10.00 | 120.00 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | O4-39772 | 07/06/09 | Z8-858641 | 09/26/18 | 4224971 | WINDSTREAM | 915 | 79 | PRI A&D CHANNELS | 1.0000 | 220.00 | 220.00 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | O4-39772 | | Z8-858641 | | | | | | Purchase Order Total | | | 1,586.00 | |
| 065 | O4-39772 | 07/06/09 | Z8-858643 | 09/26/18 | 4224971 | WINDSTREAM | 915 | 79 | ISDN PRI B CHANNELS | 23.0000 | 10.00 | 230.00 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | O4-39772 | 07/06/09 | Z8-858643 | 09/26/18 | 4224971 | WINDSTREAM | 915 | 79 | ISDN PRI SERVICE | 1.0000 | 220.00 | 220.00 | |
| | | | | | | CORP-WIRELINE, LONG | | | A&D | | | | |
| 065 | O4-39772 | 07/06/09 | Z8-858643 | 09/26/18 | 4224971 | WINDSTREAM | 915 | 79 | PSALI BASE CHARGE | 1.0000 | 165.00 | 165.00 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | O4-39772 | 07/06/09 | Z8-858643 | 09/26/18 | 4224971 | WINDSTREAM | 915 | 79 | PSALI CHARGE PER | 1.0000 | 75.00 | 75.00 | |
| | | | | | | CORP-WIRELINE, LONG | | | 100 NUMBERS | | | | |
| 065 | O4-39772 | 07/06/09 | Z8-858643 | 09/26/18 | 4224971 | WINDSTREAM | 915 | 79 | ISDN PRI B CHANNELS | 23.0000 | 10.00 | 230.00 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | O4-39772 | 07/06/09 | Z8-858643 | 09/26/18 | 4224971 | WINDSTREAM | 915 | 79 | ISDN PRI SERVICE | 1.0000 | 220.00 | 220.00 | |
| | | | | | | CORP-WIRELINE, LONG | | | A&D | | | | |
| 065 | O4-39772 | 07/06/09 | Z8-858643 | 09/26/18 | 4224971 | WINDSTREAM | 915 | 79 | ROTARY SERVICE | 12.0000 | 5.50 | 66.00 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | O4-39772 | 07/06/09 | Z8-858643 | 09/26/18 | 4224971 | WINDSTREAM | 915 | 79 | PSALI CHARGE PER | .5333 | 75.00 | 40.00 | |
| | | | | | | CORP-WIRELINE, LONG | | | 100 NUMBERS | | | | |
| 065 | O4-39772 | 07/06/09 | Z8-858643 | 09/26/18 | 4224971 | WINDSTREAM | 915 | 79 | ISDN PRI B CHANNELS | 12.0000 | 10.00 | 120.00 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | O4-39772 | 07/06/09 | Z8-858643 | 09/26/18 | 4224971 | WINDSTREAM | 915 | 79 | PRI A&D CHANNELS | 1.0000 | 220.00 | 220.00 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | O4-39772 | 07/06/09 | Z8-858643 | 09/26/18 | 4224971 | WINDSTREAM | 915 | 79 | ROTARY SERVICE | 12.0000 | 5.50 | 66.00 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | O4-39772 | 07/06/09 | Z8-858643 | 09/26/18 | 4224971 | WINDSTREAM | 915 | 79 | ISDN PRI B CHANNELS | 12.0000 | 10.00 | 120.00 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-39772 | 07/06/09 | Z8-858643 | 09/26/18 | 4224971 | WINDSTREAM | 915 | 79 | PRI A&D CHANNELS | 1.0000 | 220.00 | 220.00 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | | 07/06/09 | Z8-858643 | 09/26/18 | 4224971 | WINDSTREAM | | | SURCHARGES AND FEES | 103.7600 | 1.00 | 103.76 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | | 07/06/09 | Z8-858643 | 09/26/18 | 4224971 | WINDSTREAM | | | SURCHARGES AND FEES | 120.4400 | 1.00 | 120.44 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | | 07/06/09 | Z8-858643 | 09/26/18 | 4224971 | WINDSTREAM | | | SURCHARGES AND FEES | 103.4900 | 1.00 | 103.49 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | | 07/06/09 | Z8-858643 | 09/26/18 | 4224971 | WINDSTREAM | | | SURCHARGES AND FEES | 100.7000 | 1.00 | 100.70 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | | | Z8-858643 | | | | | | | Purchase Order Total | | 2,420.39 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-2124, MTM | 1.0000 | 1,430.00 | 1,430.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 082-010-0108, MRC | 1.0000 | 600.00 | 600.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 082-010-0107, MRC | 1.0000 | 560.00 | 560.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 082-010-0106, MRC | 1.0000 | 510.00 | 510.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 083-010-0096, MRC | 1.0000 | 660.00 | 660.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 083-010-0061, MRC | 1.0000 | 700.00 | 700.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-512-8671, MTM | 1.0000 | 995.00 | 995.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-1886, MTM | 1.0000 | 350.00 | 350.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-2009, MRC | 1.0000 | 360.00 | 360.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-0070, MRC | 1.0000 | 510.00 | 510.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-2010, MRC | 1.0000 | 510.00 | 510.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-2011, MRC | 1.0000 | 360.00 | 360.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 082-010-0120, MTM | 1.0000 | 350.00 | 350.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-2313, MTM | 1.0000 | 350.00 | 350.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-2350, MTM | 1.0000 | 350.00 | 350.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-------------------|------------------|-----------|----------------|-------------|
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 081-010-2352, MTM | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 081-010-2351, MTM | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 081-010-2554, MTM | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 081-010-2551, MTM | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 081-010-1844, MRC | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 081-010-2539, MTM | 1.0000 | 5,500.00 | 5,500.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 081-010-2568 MRC | 1.0000 | 460.00 | 460.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 081-010-2842, MTM | 1.0000 | 1,080.00 | 1,080.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 081-010-2550, MTM | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 081-010-2085, MRC | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 081-010-2740, MTM | 1.0000 | 431.84 | 431.84 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 081-010-0258, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 081-010-2940, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 081-010-0259, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 081-010-0257, MTM | 1.0000 | 480.00 | 480.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 081-010-0256, MTM | 1.0000 | 480.00 | 480.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 081-010-2979, MTM | 1.0000 | 480.00 | 480.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 081-010-2982, MRC | 1.0000 | 480.00 | 480.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 081-010-3040, MTM | 1.0000 | 720.00 | 720.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 081-010-2981, MTM | 1.0000 | 250.00 | 250.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|-------------------|------------------|-----------|----------------|-------------|
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-4186, MTM | 1.0000 | 350.00 | 350.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 082-010-0262, MRC | 1.0000 | 480.00 | 480.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-3122, MRC | 1.0000 | 560.00 | 560.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 082-010-0261, MRC | 1.0000 | 560.00 | 560.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 082-010-3171, MRC | 1.0000 | 480.00 | 480.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-3172, MRC | 1.0000 | 510.00 | 510.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-2909, MRC | 1.0000 | 610.00 | 610.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-3252, MTM | 1.0000 | 480.00 | 480.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-4175, MTM | 1.0000 | 400.00 | 400.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-1107, MRC | 1.0000 | 4,055.00 | 4,055.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-4566, MTM | 1.0000 | 430.00 | 430.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-1689, MRC | 1.0000 | 1,075.00 | 1,075.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 082-010-0632, MTM | 1.0000 | 400.00 | 400.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 082-010-0633, MTM | 1.0000 | 400.00 | 400.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-0237, MTM | 1.0000 | 400.00 | 400.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 083-010-0238, MTM | 1.0000 | 400.00 | 400.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 083-010-0239, MTM | 1.0000 | 400.00 | 400.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 083-010-0240, MTM | 1.0000 | 400.00 | 400.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 082-010-0635, MTM | 1.0000 | 400.00 | 400.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-5021, MTM | 1.0000 | 1,100.00 | 1,100.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|-------------------|------------------|-----------|----------------|-------------|
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 082-010-0631, MTM | 1.0000 | 400.00 | 400.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 082-010-0634, MTM | 1.0000 | 400.00 | 400.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 083-010-0248, MTM | 1.0000 | 400.00 | 400.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-0247, MTM | 1.0000 | 400.00 | 400.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 082-010-0223, MRC | 1.0000 | 871.25 | 871.25 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 165-001-5368, MTM | 1.0000 | 400.00 | 400.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 165-001-5367, MTM | 1.0000 | 400.00 | 400.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 165-002-5376, MTM | 1.0000 | 400.00 | 400.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 165-002-5366, MTM | 1.0000 | 400.00 | 400.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 165-001-5424, MTM | 1.0000 | 400.00 | 400.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-0042, MTM | 1.0000 | 400.00 | 400.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 026-402-1030, MRC | 1.0000 | 400.00 | 400.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-2123, MTM | 1.0000 | 1,260.00 | 1,260.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-4632, MRC | 1.0000 | 1,600.00 | 1,600.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 026-403-4632, MRC | 1.0000 | 1,600.00 | 1,600.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-5091, MRC | 1.0000 | 650.00 | 650.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 165-001-8875, MTM | 1.0000 | 187.60 | 187.60 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 165-001-7440, MRC | 1.0000 | 400.00 | 400.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-2841, MTM | 1.0000 | 600.00 | 600.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 165-001-7364, MRC | 1.0000 | 303.00 | 303.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 081-010-0669, MRC | 1.0000 | 315.00 | 315.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 081-010-7409, MRC | 1.0000 | 515.00 | 515.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 081-010-5342, MRC | 1.0000 | 308.00 | 308.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 081-010-1759, MRC | 1.0000 | 1,100.00 | 1,100.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 165-001-7828, MRC | 1.0000 | 1,100.00 | 1,100.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 081-010-1759/LINE 2, MRC | 1.0000 | 1,100.00 | 1,100.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 081-010-3165, MRC | 1.0000 | 510.00 | 510.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 083-010-0049, MRC | 1.0000 | 510.00 | 510.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 165-001-9650-MRC | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 165-001-8672 (026-402-1030) | 1.0000 | 294.00 | 294.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 165-001-7018 MRC | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 165-001-0107 MRC | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 165-001-0218 MRC | 1.0000 | 325.00 | 325.00 | |
| 065 | | 07/28/09 | Z8-838803 | 07/02/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | | | 081-010-1695 | 767.6700- | 1.00 | 767.67- | |
| 065 | | | Z8-838803 | | | | | | | Purchase Order Total | | 54,828.02 | |
| 065 | O4-40218 | 07/28/09 | Z8-839123 | 07/03/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 081-500-0764, MRC | 1.0000 | 925.00 | 925.00 | |
| 065 | | 07/28/09 | Z8-839123 | 07/03/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | | | 081-500-0487 | 1.0000 | 1,328.00 | 1,328.00 | |
| 065 | | 07/28/09 | Z8-839123 | 07/03/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | | | 081-500-0559 | 1.0000 | 1,328.00 | 1,328.00 | |
| 065 | | 07/28/09 | Z8-839123 | 07/03/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | | | 081-512-7673 | 1.0000 | 1,328.00 | 1,328.00 | |
| 065 | | | Z8-839123 | | | | | | | Purchase Order Total | | 4,909.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-842895 | 07/19/18 | 1227904 | COMMUNICATIONS - AL WINDSTREAM | 915 | 79 | 081-500-0764, MRC | 1.0000 | 925.00 | 925.00 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | | 07/28/09 | Z8-842895 | 07/19/18 | 1227904 | WINDSTREAM | | | 081-500-0487 | 1.0000 | 1,328.00 | 1,328.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | | 07/28/09 | Z8-842895 | 07/19/18 | 1227904 | WINDSTREAM | | | 081-500-0559 | 1.0000 | 1,328.00 | 1,328.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | | 07/28/09 | Z8-842895 | 07/19/18 | 1227904 | WINDSTREAM | | | 081-512-7673 | 1.0000 | 1,328.00 | 1,328.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | | | Z8-842895 | | | | | | | Purchase Order Total | | 4,909.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-2124, MTM | 1.0000 | 1,430.00 | 1,430.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 082-010-0108, MRC | 1.0000 | 600.00 | 600.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 082-010-0107, MRC | 1.0000 | 560.00 | 560.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 082-010-0106, MRC | 1.0000 | 510.00 | 510.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 083-010-0096, MRC | 1.0000 | 660.00 | 660.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 083-010-0061, MRC | 1.0000 | 700.00 | 700.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-512-8671, MTM | 1.0000 | 995.00 | 995.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-1886, MTM | 1.0000 | 350.00 | 350.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-2009, MRC | 1.0000 | 360.00 | 360.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-0070, MRC | 1.0000 | 510.00 | 510.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-2010, MRC | 1.0000 | 510.00 | 510.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-2011, MRC | 1.0000 | 360.00 | 360.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 082-010-0120, MTM | 1.0000 | 350.00 | 350.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-2313, MTM | 1.0000 | 350.00 | 350.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-2350, MTM | 1.0000 | 350.00 | 350.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM | 915 | 79 | 081-010-2352, MTM | 1.0000 | 350.00 | 350.00 | |
| | | | | | | COMMUNICATIONS - AL | | | | | | | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------|------------------|-----------|----------------|-------------|
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2351, MTM | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2554, MTM | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2551, MTM | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-1844, MRC | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2539, MTM | 1.0000 | 5,500.00 | 5,500.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2568 MRC | 1.0000 | 460.00 | 460.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2842, MTM | 1.0000 | 1,080.00 | 1,080.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2550, MTM | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2085, MRC | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2740, MTM | 1.0000 | 431.84 | 431.84 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-0258, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2940, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-0259, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-0257, MTM | 1.0000 | 480.00 | 480.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-0256, MTM | 1.0000 | 480.00 | 480.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2979, MTM | 1.0000 | 480.00 | 480.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2982, MRC | 1.0000 | 480.00 | 480.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-3040, MTM | 1.0000 | 720.00 | 720.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2981, MTM | 1.0000 | 250.00 | 250.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-4186, MTM | 1.0000 | 350.00 | 350.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------|------------------|-----------|----------------|-------------|
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 082-010-0262, MRC | 1.0000 | 480.00 | 480.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-3122, MRC | 1.0000 | 560.00 | 560.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 082-010-0261, MRC | 1.0000 | 560.00 | 560.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 082-010-3171, MRC | 1.0000 | 480.00 | 480.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-3172, MRC | 1.0000 | 510.00 | 510.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2909, MRC | 1.0000 | 610.00 | 610.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-3252, MTM | 1.0000 | 480.00 | 480.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-4175, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-1107, MRC | 1.0000 | 4,055.00 | 4,055.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-4566, MTM | 1.0000 | 430.00 | 430.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-1689, MRC | 1.0000 | 1,075.00 | 1,075.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 082-010-0632, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 082-010-0633, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-0237, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 083-010-0238, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 083-010-0239, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 083-010-0240, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 082-010-0635, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-5021, MTM | 1.0000 | 1,100.00 | 1,100.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 082-010-0631, MTM | 1.0000 | 400.00 | 400.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------|------------------|-----------|----------------|-------------|
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 082-010-0634, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 083-010-0248, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-0247, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 082-010-0223, MRC | 1.0000 | 871.25 | 871.25 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 165-001-5368, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 165-001-5367, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 165-002-5376, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 165-002-5366, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 165-001-5424, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 026-402-1030, MRC | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2123, MTM | 1.0000 | 1,260.00 | 1,260.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-4632, MRC | 1.0000 | 1,600.00 | 1,600.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 026-403-4632, MRC | 1.0000 | 1,600.00 | 1,600.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-5091, MRC | 1.0000 | 650.00 | 650.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 165-001-8875, MTM | 1.0000 | 187.60 | 187.60 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 165-001-7440, MRC | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2841, MTM | 1.0000 | 600.00 | 600.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 165-001-7364, MRC | 1.0000 | 303.00 | 303.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-0669, MRC | 1.0000 | 315.00 | 315.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-7409, MRC | 1.0000 | 515.00 | 515.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-5342, MRC | 1.0000 | 308.00 | 308.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-1759, MRC | 1.0000 | 1,100.00 | 1,100.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 165-001-7828, MRC | 1.0000 | 1,100.00 | 1,100.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-1759/LINE 2, MRC | 1.0000 | 1,100.00 | 1,100.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-3165, MRC | 1.0000 | 510.00 | 510.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 083-010-0049, MRC | 1.0000 | 510.00 | 510.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 165-001-9650-MRC | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 165-001-8672 (026-402-1030) | 1.0000 | 294.00 | 294.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 165-001-7018 MRC | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 165-001-0107 MRC | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 165-001-0218 MRC | 2.0000 | 325.00 | 650.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 165-001-1893 MRC | 1.2000 | 275.00 | 330.00 | |
| 065 | | 07/28/09 | Z8-846068 | 08/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | | | 1081-010-0042 MRC | 226.6700- | 1.00 | 226.67- | |
| 065 | | | Z8-846068 | | | | | | | Purchase Order Total | | 55,624.02 | |
| 065 | O4-40218 | 07/28/09 | Z8-852032 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-500-0764, MRC | 1.0000 | 925.00 | 925.00 | |
| 065 | | 07/28/09 | Z8-852032 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | | | 081-500-0487 | 1328.0000 | 1.00 | 1,328.00 | |
| 065 | | 07/28/09 | Z8-852032 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | | | 081-500-0559 | 1328.0000 | 1.00 | 1,328.00 | |
| 065 | | 07/28/09 | Z8-852032 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | | | 081-512-7673 | 1328.0000 | 1.00 | 1,328.00 | |
| 065 | | | Z8-852032 | | | | | | | Purchase Order Total | | 4,909.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2124, MTM | 1.0000 | 1,430.00 | 1,430.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 082-010-0108, MRC | 1.0000 | 600.00 | 600.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------|------------------|-----------|----------------|-------------|
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 082-010-0107, MRC | 1.0000 | 560.00 | 560.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 082-010-0106, MRC | 1.0000 | 510.00 | 510.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 083-010-0096, MRC | 1.0000 | 660.00 | 660.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 083-010-0061, MRC | 1.0000 | 700.00 | 700.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-512-8671, MTM | 1.0000 | 995.00 | 995.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-1886, MTM | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2009, MRC | 1.0000 | 360.00 | 360.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-0070, MRC | 1.0000 | 510.00 | 510.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2010, MRC | 1.0000 | 510.00 | 510.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2011, MRC | 1.0000 | 360.00 | 360.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 082-010-0120, MTM | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2313, MTM | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2350, MTM | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2352, MTM | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2351, MTM | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2554, MTM | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2551, MTM | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-1844, MRC | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2539, MTM | 1.0000 | 5,500.00 | 5,500.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2568 MRC | 1.0000 | 460.00 | 460.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------|------------------|-----------|----------------|-------------|
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2842, MTM | 1.0000 | 1,080.00 | 1,080.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2550, MTM | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2085, MRC | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2740, MTM | 1.0000 | 431.84 | 431.84 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-0258, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2940, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-0259, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-0257, MTM | 1.0000 | 480.00 | 480.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-0256, MTM | 1.0000 | 480.00 | 480.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2979, MTM | 1.0000 | 480.00 | 480.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2982, MRC | 1.0000 | 480.00 | 480.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-3040, MTM | 1.0000 | 720.00 | 720.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2981, MTM | 1.0000 | 250.00 | 250.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-4186, MTM | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 082-010-0262, MRC | 1.0000 | 480.00 | 480.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-3122, MRC | 1.0000 | 560.00 | 560.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 082-010-0261, MRC | 1.0000 | 560.00 | 560.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 082-010-3171, MRC | 1.0000 | 480.00 | 480.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-3172, MRC | 1.0000 | 510.00 | 510.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2909, MRC | 1.0000 | 610.00 | 610.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------|------------------|-----------|----------------|-------------|
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-3252, MTM | 1.0000 | 480.00 | 480.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-4175, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-1107, MRC | 1.0000 | 4,055.00 | 4,055.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-4566, MTM | 1.0000 | 430.00 | 430.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-1689, MRC | 1.0000 | 1,075.00 | 1,075.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 082-010-0632, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 082-010-0633, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-0237, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 083-010-0238, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 083-010-0239, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 083-010-0240, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 082-010-0635, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-5021, MTM | 1.0000 | 1,100.00 | 1,100.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 082-010-0631, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 082-010-0634, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 083-010-0248, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-0247, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 082-010-0223, MRC | 1.0000 | 871.25 | 871.25 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 165-001-5368, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 165-001-5367, MTM | 1.0000 | 400.00 | 400.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 165-002-5376, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 165-002-5366, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 165-001-5424, MTM | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 026-402-1030, MRC | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2123, MTM | 1.0000 | 1,260.00 | 1,260.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-4632, MRC | 1.0000 | 1,600.00 | 1,600.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 026-403-4632, MRC | 1.0000 | 1,600.00 | 1,600.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-5091, MRC | 1.0000 | 650.00 | 650.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 165-001-8875, MTM | 1.0000 | 187.60 | 187.60 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 165-001-7440, MRC | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-2841, MTM | 1.0000 | 600.00 | 600.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 165-001-7364, MRC | 1.0000 | 303.00 | 303.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-0669, MRC | 1.0000 | 315.00 | 315.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-7409, MRC | 1.0000 | 515.00 | 515.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-5342, MRC | 1.0000 | 308.00 | 308.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-1759, MRC | 1.0000 | 1,100.00 | 1,100.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 165-001-7828, MRC | 1.0000 | 1,100.00 | 1,100.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-1759/LINE 2, MRC | 1.0000 | 1,100.00 | 1,100.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-010-3165, MRC | 1.0000 | 510.00 | 510.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 083-010-0049, MRC | 1.0000 | 510.00 | 510.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 165-001-9650-MRC | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 165-001-8672 (026-402-1030) | 1.0000 | 294.00 | 294.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 165-001-7018 MRC | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 165-001-0107 MRC | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 165-001-0218 MRC | 1.0000 | 325.00 | 325.00 | |
| 065 | O4-40218 | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 165-001-1893 MRC | 1.0000 | 275.00 | 275.00 | |
| 065 | | 07/28/09 | Z8-852060 | 08/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | | | 165-001-0218 MRC | 292.5000- | 1.00 | 292.50- | |
| 065 | | | Z8-852060 | | | | | | | Purchase Order Total | | 55,178.19 | |
| 065 | O4-40218 | 07/28/09 | Z8-859316 | 09/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | 081-500-0764, MRC | 1.0000 | 925.00 | 925.00 | |
| 065 | | 07/28/09 | Z8-859316 | 09/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | | | 081-500-0487 | 1328.0000 | 1.00 | 1,328.00 | |
| 065 | | 07/28/09 | Z8-859316 | 09/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | | | 081-500-0559 | 1328.0000 | 1.00 | 1,328.00 | |
| 065 | | 07/28/09 | Z8-859316 | 09/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | | | 081-512-7673 | 1328.0000 | 1.00 | 1,328.00 | |
| 065 | | | Z8-859316 | | | | | | | Purchase Order Total | | 4,909.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-842339 | 07/17/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 3901 N 27TH ST STE 6, LINCOLN | 1.0000 | 375.00 | 375.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-842339 | 07/17/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | NUSF FEES | 26.0600 | 1.00 | 26.06 | |
| 065 | O4-42094 | 01/21/10 | Z8-842339 | 07/17/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | NUSF FEES | 22.5900 | 1.00 | 22.59 | |
| 065 | O4-42094 | 01/21/10 | Z8-842339 | 07/17/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | OCIO STAR BLDG-1135 M ST, LINC | 1.0000 | 325.00 | 325.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-842339 | 07/17/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 51 | OMAHA NCC 1623 FARNAM | 1.0000 | 1,173.24 | 1,173.24 | |
| 065 | O4-42094 | | Z8-842339 | | | | | | | Purchase Order Total | | 1,921.89 | |
| 065 | O4-42094 | 01/21/10 | Z8-843020 | 07/19/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 10M-411 BLACK HILLS DR, ALLIANC | 1.0000 | 50.00 | 50.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-843020 | 07/19/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 10M-444 E ST FARM, NORTH PLATT | 1.0000 | 50.00 | 50.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-42094 | 01/21/10 | Z8-843020 | 07/19/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 1.5M-501 N GRANT ST,LEXING | 1.0000 | 25.00 | 25.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-843020 | 07/19/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 55M-CAP,600 MAIN ST,BRIDGEPORT | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-843020 | 07/19/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 524 BOX BUTTE,ALLIANCE-MTM | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-843020 | 07/19/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 512 NIOBRARA AVE, ALLIANCE MTM | 1.0000 | 50.00 | 50.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-843020 | 07/19/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 113 W 6TH, BRIDGEPORT MTM | 1.0000 | 50.00 | 50.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-843020 | 07/19/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 10M/10M- 701 SOUTH JEFFERS | 1.0000 | 50.00 | 50.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-843020 | 07/19/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 315 JAMES AVE, NO PLATTE | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-843020 | 07/19/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 4801 S 71ST, LINCOLN | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-843020 | 07/19/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 3510 POPULAR PLACE, LINCOLN | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-843020 | 07/19/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 5801 QUEENS DR, LINCOLN | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-843020 | 07/19/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 2803 S 47TH ST, LINCOLN | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-843020 | 07/19/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 5010 S 54TH, LINCOLN | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-843020 | 07/19/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 6510 TAYLOR PARK DR, LINCOLN | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-843020 | 07/19/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 7915 KATRINA LANE, LINCOLN | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-843020 | 07/19/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 912 N 45TH ST, LINCOLN | 1.0000 | 165.00 | 165.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-843020 | 07/19/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | FISHERY MUSSEL BLDG- N PLATTE | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-843020 | 07/19/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 600 E FRANCIS, NORTH PLATTE | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-843020 | 07/19/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 600 E FRANCIS, NORTH PLATTE | 1.0000 | 18.33 | 18.33 | |
| 065 | O4-42094 | 01/21/10 | Z8-843020 | 07/19/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 444 E STATE FARM RD | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-843020 | 07/19/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 444 E STATE FARM RD PARTIAL MO | 1.0000 | 14.67 | 14.67 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-42094 | | Z8-843020 | | | | | | | Purchase Order Total | | 1,188.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-844320 | 07/25/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 10M-411 BLACK HILLS DR,ALLIANC | 1.0000 | 50.00 | 50.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-844320 | 07/25/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 10M-444 E ST FARM, NORTH PLATT | 1.0000 | 50.00 | 50.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-844320 | 07/25/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 1.5M-501 N GRANT ST,LEXING | 1.0000 | 25.00 | 25.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-844320 | 07/25/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 55M-CAP,600 MAIN ST,BRIDGEPORT | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-844320 | 07/25/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 524 BOX BUTTE,ALLIANCE-MTM | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-844320 | 07/25/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 512 NIOBRARA AVE, ALLIANCE MTM | 1.0000 | 50.00 | 50.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-844320 | 07/25/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 113 W 6TH, BRIDGEPORT MTM | 1.0000 | 50.00 | 50.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-844320 | 07/25/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 701 SOUTH JEFFERS, NP- MTM | 1.0000 | 50.00 | 50.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-844320 | 07/25/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 1221 N ST, STE 402 LINCOLN | 1.0000 | 250.00 | 250.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-844320 | 07/25/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 1221 N ST, STE 500 LINCOLN | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-844320 | 07/25/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 315 JAMES AVE, NO PLATTE | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-844320 | 07/25/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 4801 S 71ST, LINCOLN | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-844320 | 07/25/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 3510 POPULAR PLACE, LINCOLN | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-844320 | 07/25/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 5801 QUEENS DR, LINCOLN | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-844320 | 07/25/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 2803 S 47TH ST, LINCOLN | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-844320 | 07/25/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 5010 S 54TH, LINCOLN | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-844320 | 07/25/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 6510 TAYLOR PARK DR, LINCOLN | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-844320 | 07/25/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 8201 WENDELL WAY, LINCOLN | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-844320 | 07/25/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 131 CENTENNIAL MALL NO, LINCOL | 1.0000 | 100.00 | 100.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-844320 | 07/25/18 | 3740022 | ALLO COMMUNICATIONS | 915 | 79 | 7915 KATRINA LANE, | 1.0000 | 55.00 | 55.00 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|--------------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-42094 | 01/21/10 | Z8-844320 | 07/25/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | LINCOLN 912 N 45TH ST, LINCOLN | 1.0000 | 165.00 | 165.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-844320 | 07/25/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | FISHERY MUSSEL BLDG- N PLATTE | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-844320 | 07/25/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | 600 E FRANCIS, NORTH PLATTE | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-844320 | 07/25/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | 444 E STATE FARM RD | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-844320 | 07/25/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | 5050 N 32ND S, LINCOLN | 1.0000 | 100.00 | 100.00 | |
| 065 | O4-42094 | | Z8-844320 | | | | | | | Purchase Order Total | | 1,715.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-844810 | 07/27/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | 5050 N 32ND S, LINCOLN | 1.0000 | 100.00 | 100.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-844810 | 07/27/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | 5050 N 32ND S, LINCOLN | 1.0000 | 100.00 | 100.00 | |
| 065 | O4-42094 | | Z8-844810 | | | | | | | Purchase Order Total | | 200.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-845356 | 07/31/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | 100MB - 555 N. COTNER | 1.0000 | 375.00 | 375.00 | |
| 065 | O4-42094 | | Z8-845356 | | | | | | | Purchase Order Total | | 375.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-846222 | 08/03/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | 421 S 9TH, LINCOLN | 1.0000 | 950.00 | 950.00 | |
| 065 | O4-42094 | | Z8-846222 | | | | | | | Purchase Order Total | | 950.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-846302 | 08/03/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | NUSF FEES | 48.6500 | 1.00 | 48.65 | |
| 065 | O4-42094 | 01/21/10 | Z8-846302 | 08/03/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | 3901 N 27TH ST STE 6, LINCOLN | 1.0000 | 375.00 | 375.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-846302 | 08/03/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | 100MB - 555 N. COTNER | 1.0000 | 375.00 | 375.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-846302 | 08/03/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | OCIO STAR BLDG-1135 M ST, LINC | 1.0000 | 325.00 | 325.00 | |
| 065 | O4-42094 | | Z8-846302 | | | | | | | Purchase Order Total | | 1,123.65 | |
| 065 | O4-42094 | 01/21/10 | Z8-846326 | 08/03/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | 10MBPS -1600 10TH ST, GERING | 1.0000 | 300.00 | 300.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-846326 | 08/03/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | 10MBPS -1517 BROADWAY, SCOTTSB | 1.0000 | 300.00 | 300.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-846326 | 08/03/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | 3 MBPS - 1102 W 42ND, SCOTTSBL | 1.0000 | 300.00 | 300.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-846326 | 08/03/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | 40MB-140375 RUNDELL | 1.0000 | 475.00 | 475.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-42094 | 01/21/10 | Z8-846326 | 08/03/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | RD, MTM | 1.0000 | 300.00 | 300.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-846326 | 08/03/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 2MBPS - 1601 E 27TH SCOTTSBLUF | 1.0000 | 300.00 | 300.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-846326 | 08/03/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 10MBPS-1825 10TH ST, GERING | 1.0000 | 27.00 | 27.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-846326 | 08/03/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 1M-4500 AVE I SCOTTSBLUFF MTM | 1.0000 | 500.00 | 500.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-846326 | 08/03/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 100M-505 S. BROADWAY, SCOTTSBL | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-846326 | 08/03/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 601 W STATE FARM RR, NP | 1.0000 | 420.00 | 420.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-846326 | 08/03/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 40MB-1321 N JEFFERS, NP | 1.0000 | 425.00 | 425.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-846326 | 08/03/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 509 E 14TH, BRIDGEPORT | 1.0000 | 325.00 | 325.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-846326 | 08/03/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 10MBPS-115 N VINE, NORTHPLATTE | 1.0000 | 395.00 | 395.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-846326 | 08/03/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 200 S. SILBER, NP,40 MB,MRC | 1.0000 | 395.00 | 395.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-846326 | 08/03/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 2400 W 14TH ST, NP, MRC | 1.0000 | 450.00 | 450.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-846326 | 08/03/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 307 EAST D ST, OGALLALA, MRC | 1.0000 | 385.00 | 385.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-846326 | 08/03/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 511 N SPRUCE ST, OGALLALA, MRC | 1.0000 | 100.00 | 100.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-846326 | 08/03/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 411 NIOBRARA AVE ALLIANCE MRC | 1.0000 | 425.00 | 425.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-846326 | 08/03/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 729 MAIN ST BRIDGEPORT | 1.0000 | 275.00 | 275.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-846326 | 08/03/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 809 P ST, LINCOLN | 1.0000 | 375.00 | 375.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-846326 | 08/03/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 4600 VALLEY RD, LINCOLN | 1.0000 | 950.00 | 950.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-846326 | 08/03/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 421 S 9TH, LINCOLN | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-846326 | 08/03/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 1750 SWEETWATER, ALLIANCE | 1.0000 | 375.00 | 375.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-846326 | 08/03/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 1540 S 70TH ST STE 202 LINCOLN | 1.0000 | 1.00 | 269.31 | |
| 065 | | 01/21/10 | Z8-846326 | 08/03/18 | 3740022 | ALLO COMMUNICATIONS | | | FEES | 269.3100 | 1.00 | 269.31 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | Z8-846326 | | | LLC - PO'S | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 8,866.31 | |
| 065 | O4-42094 | 01/21/10 | Z8-846736 | 08/07/18 | 3740022 | ALLO COMMUNICATIONS | 915 | 79 | 10MBPS -1600 10TH ST, GERING | 1.0000 | 300.00 | 300.00 | |
| | | | | | | LLC - PO'S | | | | | | | |
| 065 | O4-42094 | 01/21/10 | Z8-846736 | 08/07/18 | 3740022 | ALLO COMMUNICATIONS | 915 | 79 | 10MBPS -1517 BROADWAY, SCOTTSB | 1.0000 | 300.00 | 300.00 | |
| | | | | | | LLC - PO'S | | | | | | | |
| 065 | O4-42094 | 01/21/10 | Z8-846736 | 08/07/18 | 3740022 | ALLO COMMUNICATIONS | 915 | 79 | 3 MBPS - 1102 W 42ND, SCOTTSBL | 1.0000 | 300.00 | 300.00 | |
| | | | | | | LLC - PO'S | | | | | | | |
| 065 | O4-42094 | 01/21/10 | Z8-846736 | 08/07/18 | 3740022 | ALLO COMMUNICATIONS | 915 | 79 | 40MB-140375 RUNDELL RD, MTM | 1.0000 | 475.00 | 475.00 | |
| | | | | | | LLC - PO'S | | | | | | | |
| 065 | O4-42094 | 01/21/10 | Z8-846736 | 08/07/18 | 3740022 | ALLO COMMUNICATIONS | 915 | 79 | 2MBPS - 1601 E 27TH SCOTTSBLUF | 1.0000 | 300.00 | 300.00 | |
| | | | | | | LLC - PO'S | | | | | | | |
| 065 | O4-42094 | 01/21/10 | Z8-846736 | 08/07/18 | 3740022 | ALLO COMMUNICATIONS | 915 | 79 | 10MBPS-1825 10TH ST, GERING | 1.0000 | 300.00 | 300.00 | |
| | | | | | | LLC - PO'S | | | | | | | |
| 065 | O4-42094 | 01/21/10 | Z8-846736 | 08/07/18 | 3740022 | ALLO COMMUNICATIONS | 915 | 79 | 1M-4500 AVE I SCOTTSBLUFF MTM | 1.0000 | 27.00 | 27.00 | |
| | | | | | | LLC - PO'S | | | | | | | |
| 065 | O4-42094 | 01/21/10 | Z8-846736 | 08/07/18 | 3740022 | ALLO COMMUNICATIONS | 915 | 79 | 100M-505 S. BROADWAY, SCOTTSBL | 1.0000 | 500.00 | 500.00 | |
| | | | | | | LLC - PO'S | | | | | | | |
| 065 | O4-42094 | 01/21/10 | Z8-846736 | 08/07/18 | 3740022 | ALLO COMMUNICATIONS | 915 | 79 | 601 W STATE FARM RR, NP | 1.0000 | 400.00 | 400.00 | |
| | | | | | | LLC - PO'S | | | | | | | |
| 065 | O4-42094 | 01/21/10 | Z8-846736 | 08/07/18 | 3740022 | ALLO COMMUNICATIONS | 915 | 79 | 40MB-1321 N JEFFERS, NP | 1.0000 | 420.00 | 420.00 | |
| | | | | | | LLC - PO'S | | | | | | | |
| 065 | O4-42094 | 01/21/10 | Z8-846736 | 08/07/18 | 3740022 | ALLO COMMUNICATIONS | 915 | 79 | 509 E 14TH, BRIDGEPORT | 1.0000 | 425.00 | 425.00 | |
| | | | | | | LLC - PO'S | | | | | | | |
| 065 | O4-42094 | 01/21/10 | Z8-846736 | 08/07/18 | 3740022 | ALLO COMMUNICATIONS | 915 | 79 | 10MBPS-115 N VINE, NORTHPLATTE | 1.0000 | 325.00 | 325.00 | |
| | | | | | | LLC - PO'S | | | | | | | |
| 065 | O4-42094 | 01/21/10 | Z8-846736 | 08/07/18 | 3740022 | ALLO COMMUNICATIONS | 915 | 79 | 200 S. SILBER, NP,40 MB,MRC | 1.0000 | 395.00 | 395.00 | |
| | | | | | | LLC - PO'S | | | | | | | |
| 065 | O4-42094 | 01/21/10 | Z8-846736 | 08/07/18 | 3740022 | ALLO COMMUNICATIONS | 915 | 79 | 2400 W 14TH ST, NP, MRC | 1.0000 | 395.00 | 395.00 | |
| | | | | | | LLC - PO'S | | | | | | | |
| 065 | O4-42094 | 01/21/10 | Z8-846736 | 08/07/18 | 3740022 | ALLO COMMUNICATIONS | 915 | 79 | 307 EAST D ST, OGALLALA, MRC | 1.0000 | 450.00 | 450.00 | |
| | | | | | | LLC - PO'S | | | | | | | |
| 065 | O4-42094 | 01/21/10 | Z8-846736 | 08/07/18 | 3740022 | ALLO COMMUNICATIONS | 915 | 79 | 511 N SPRUCE ST, OGALLALA, MRC | 1.0000 | 385.00 | 385.00 | |
| | | | | | | LLC - PO'S | | | | | | | |
| 065 | O4-42094 | 01/21/10 | Z8-846736 | 08/07/18 | 3740022 | ALLO COMMUNICATIONS | 915 | 79 | 411 NIOBRARA AVE ALLIANCE MRC | 1.0000 | 100.00 | 100.00 | |
| | | | | | | LLC - PO'S | | | | | | | |
| 065 | O4-42094 | 01/21/10 | Z8-846736 | 08/07/18 | 3740022 | ALLO COMMUNICATIONS | 915 | 79 | 729 MAIN ST BRIDGEPORT | 1.0000 | 425.00 | 425.00 | |
| | | | | | | LLC - PO'S | | | | | | | |
| 065 | O4-42094 | 01/21/10 | Z8-846736 | 08/07/18 | 3740022 | ALLO COMMUNICATIONS | 915 | 79 | 809 P ST, LINCOLN | 1.0000 | 275.00 | 275.00 | |
| | | | | | | LLC - PO'S | | | | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-42094 | 01/21/10 | Z8-846736 | 08/07/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 4600 VALLEY RD, LINCOLN | 1.0000 | 375.00 | 375.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-846736 | 08/07/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 421 S 9TH, LINCOLN | 1.0000 | 950.00 | 950.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-846736 | 08/07/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 1750 SWEETWATER, ALLIANCE | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-846736 | 08/07/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 1540 S 70TH ST STE 202 LINCOLN | 1.0000 | 375.00 | 375.00 | |
| 065 | | 01/21/10 | Z8-846736 | 08/07/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | | | FEES | 269.3100 | 1.00 | 269.31 | |
| 065 | | | Z8-846736 | | | | | | Purchase Order Total | | | 8,866.31 | |
| 065 | O4-42094 | 01/21/10 | Z8-852253 | 08/29/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 1221 N ST, STE 402 LINCOLN | 1.0000 | 250.00 | 250.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-852253 | 08/29/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 1221 N ST, STE 500 LINCOLN | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-852253 | 08/29/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 131 CENTENNIAL MALL NO, LINCOLN | 1.0000 | 100.00 | 100.00 | |
| 065 | O4-42094 | | Z8-852253 | | | | | | Purchase Order Total | | | 405.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-853873 | 09/06/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 1221 N ST, STE 402 LINCOLN | 1.0000 | 250.00 | 250.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-853873 | 09/06/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 1221 N ST, STE 500 LINCOLN | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-853873 | 09/06/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 131 CENTENNIAL MALL NO, LINCOLN | 1.0000 | 100.00 | 100.00 | |
| 065 | O4-42094 | | Z8-853873 | | | | | | Purchase Order Total | | | 405.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-855312 | 09/12/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 10M-411 BLACK HILLS DR,ALLIANC | 1.0000 | 50.00 | 50.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-855312 | 09/12/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 10M-444 E ST FARM, NORTH PLATT | 1.0000 | 50.00 | 50.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-855312 | 09/12/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 1.5M-501 N GRANT ST,LEXING | 1.0000 | 25.00 | 25.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-855312 | 09/12/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 55M-CAP,600 MAIN ST,BRIDGEPORT | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-855312 | 09/12/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 524 BOX BUTTE,ALLIANCE-MTM | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-855312 | 09/12/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 512 NIOBRARA AVE, ALLIANCE MTM | 1.0000 | 50.00 | 50.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-855312 | 09/12/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 113 W 6TH, BRIDGEPORT MTM | 1.0000 | 50.00 | 50.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-42094 | 01/21/10 | Z8-855312 | 09/12/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 701 SOUTH JEFFERS, NP- MTM | 1.0000 | 50.00 | 50.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-855312 | 09/12/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 315 JAMES AVE, NO PLATTE | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-855312 | 09/12/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 4801 S 71ST, LINCOLN | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-855312 | 09/12/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 3510 POPULAR PLACE, LINCOLN | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-855312 | 09/12/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 5801 QUEENS DR, LINCOLN | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-855312 | 09/12/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 2803 S 47TH ST, LINCOLN | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-855312 | 09/12/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 5010 S 54TH, LINCOLN | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-855312 | 09/12/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 6510 TAYLOR PARK DR, LINCOLN | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-855312 | 09/12/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 8201 WENDELL WAY, LINCOLN | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-855312 | 09/12/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 7915 KATRINA LANE, LINCOLN | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-855312 | 09/12/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 912 N 45TH ST, LINCOLN | 1.0000 | 165.00 | 165.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-855312 | 09/12/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | FISHERY MUSSEL BLDG- N PLATTE | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-855312 | 09/12/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 600 E FRANCIS, NORTH PLATTE | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-855312 | 09/12/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 444 E STATE FARM RD | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-855312 | 09/12/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 5050 N 32ND S, LINCOLN | 1.0000 | 100.00 | 100.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-855312 | 09/12/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 421 S 9TH, LINCOLN | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-855312 | 09/12/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 421 S 9TH, LINCOLN, PARTIAL MO | 1.0000 | 47.67 | 47.67 | |
| 065 | O4-42094 | | Z8-855312 | | | | | | Purchase Order Total | | | 1,412.67 | |
| 065 | O4-42094 | 01/21/10 | Z8-856645 | 09/18/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 10M-411 BLACK HILLS DR, ALLIANC | 1.0000 | 50.00 | 50.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-856645 | 09/18/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 10M-444 E ST FARM, NORTH PLATT | 1.0000 | 50.00 | 50.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-856645 | 09/18/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 79 | 1.5M-501 N GRANT | 1.0000 | 25.00 | 25.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---|------------------|-----------|----------------|-------------|
| 065 | O4-42094 | 01/21/10 | Z8-856645 | 09/18/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | ST,LEXING 55M-CAP,600 MAIN | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-856645 | 09/18/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | ST,BRIDGEPORT 524 BOX | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-856645 | 09/18/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | BUTTE,ALLIANCE-MTM 512 NIOBRARA AVE, | 1.0000 | 50.00 | 50.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-856645 | 09/18/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | ALLIANCE MTM 113 W 6TH, | 1.0000 | 50.00 | 50.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-856645 | 09/18/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | BRIDGEPORT MTM 701 SOUTH JEFFERS, | 1.0000 | 50.00 | 50.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-856645 | 09/18/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | NP- MTM 315 JAMES AVE, NO | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-856645 | 09/18/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | PLATTE 4801 S 71ST, | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-856645 | 09/18/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | LINCOLN 3510 POPULAR PLACE, | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-856645 | 09/18/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | LINCOLN 5801 QUEENS DR, | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-856645 | 09/18/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | LINCOLN 2803 S 47TH ST, | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-856645 | 09/18/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | LINCOLN 5010 S 54TH, | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-856645 | 09/18/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | LINCOLN 6510 TAYLOR PARK | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-856645 | 09/18/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | DR, LINCOLN 8201 WENDELL WAY, | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-856645 | 09/18/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | LINCOLN 7915 KATRINA LANE, | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-856645 | 09/18/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | LINCOLN 912 N 45TH ST, | 1.0000 | 165.00 | 165.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-856645 | 09/18/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | LINCOLN FISHERY MUSSEL | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-856645 | 09/18/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | BLDG- N PLATTE 600 E FRANCIS, | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-856645 | 09/18/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | NORTH PLATTE 444 E STATE FARM RD | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-856645 | 09/18/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | LINCOLN 5050 N 32ND S, | 1.0000 | 100.00 | 100.00 | |
| 065 | O4-42094 | 01/21/10 | Z8-856645 | 09/18/18 | 3740022 | LLC - PO'S ALLO COMMUNICATIONS | 915 | 79 | LINCOLN 3409 BRIARWOOD AVE | 1.0000 | 55.00 | 55.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | LLC - PO'S | | | | | | | |
| 065 | O4-42094 | 01/21/10 | Z8-856645 | 09/18/18 | 3740022 | ALLO COMMUNICATIONS | 915 | 79 | 3409 BRIARWOOD AVE | 1.0000 | 177.83 | 177.83 | |
| | | | | | | LLC - PO'S | | | | | | | |
| 065 | O4-42094 | 01/21/10 | Z8-856645 | 09/18/18 | 3740022 | ALLO COMMUNICATIONS | 915 | 79 | 700 S 16TH ST | 1.0000 | 55.00 | 55.00 | |
| | | | | | | LLC - PO'S | | | | | | | |
| 065 | O4-42094 | 01/21/10 | Z8-856645 | 09/18/18 | 3740022 | ALLO COMMUNICATIONS | 915 | 79 | 700 S 16TH ST | 1.0000 | 25.67 | 25.67 | |
| | | | | | | LLC - PO'S | | | | | | | |
| 065 | O4-42094 | 01/21/10 | Z8-856645 | 09/18/18 | 3740022 | ALLO COMMUNICATIONS | 915 | 79 | 421 S 9TH, LINCOLN | 1.0000 | 55.00 | 55.00 | |
| | | | | | | LLC - PO'S | | | | | | | |
| 065 | O4-42094 | | Z8-856645 | | | | | | | Purchase Order Total | | 1,678.50 | |
| 065 | O4-42094 | 01/21/10 | Z8-858882 | 09/26/18 | 3740022 | ALLO COMMUNICATIONS | 915 | 79 | 3901 N 27TH ST STE 6, LINCOLN | 1.0000 | 375.00 | 375.00 | |
| | | | | | | LLC - PO'S | | | | | | | |
| 065 | O4-42094 | 01/21/10 | Z8-858882 | 09/26/18 | 3740022 | ALLO COMMUNICATIONS | 915 | 79 | 100MB - 555 N. COTNER | 1.0000 | 375.00 | 375.00 | |
| | | | | | | LLC - PO'S | | | | | | | |
| 065 | O4-42094 | 01/21/10 | Z8-858882 | 09/26/18 | 3740022 | ALLO COMMUNICATIONS | 915 | 79 | OCIO STAR BLDG-1135 M ST, LINC | 1.0000 | 325.00 | 325.00 | |
| | | | | | | LLC - PO'S | | | | | | | |
| 065 | O4-42094 | | Z8-858882 | | | | | | | Purchase Order Total | | 1,075.00 | |
| 065 | O4-42858 | 03/31/10 | Z8-842220 | 07/17/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 914 | 79 | 404 4TH ST - MTM | 1.0000 | 84.95 | 84.95 | |
| 065 | O4-42858 | 03/31/10 | Z8-842220 | 07/17/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 914 | 79 | USF/NUSF | 71.9500 | 1.00 | 71.95 | |
| 065 | O4-42858 | 03/31/10 | Z8-842220 | 07/17/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 914 | 79 | INTERNET USF FEES | 35.2600 | 1.00 | 35.26 | |
| 065 | O4-42858 | 03/31/10 | Z8-842220 | 07/17/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | DSL HIGH SPEED SERVICE-MTM | 1.0000 | 44.95 | 44.95 | |
| 065 | O4-42858 | 03/31/10 | Z8-842220 | 07/17/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | 1 M DSL SERVICE/ROUTER-MRC | 1.0000 | 99.88 | 99.88 | |
| 065 | O4-42858 | 03/31/10 | Z8-842220 | 07/17/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | 1M DSL SERVICE-MTM | 1.0000 | 59.94 | 59.94 | |
| 065 | O4-42858 | 03/31/10 | Z8-842220 | 07/17/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | DSL HIGH SPEED SERVICE-MTM | 1.0000 | 49.94 | 49.94 | |
| 065 | O4-42858 | 03/31/10 | Z8-842220 | 07/17/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | TELEPHONE CHARGES | 761.1100 | 1.00 | 761.11 | |
| 065 | O4-42858 | 03/31/10 | Z8-842220 | 07/17/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | DSL 5M/1M 308-452-3936 MTM | 1.0000 | 54.95 | 54.95 | |
| 065 | O4-42858 | 03/31/10 | Z8-842220 | 07/17/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | INTERNET SERVICE-MRC | 1.0000 | 49.95 | 49.95 | |
| 065 | O4-42858 | 03/31/10 | Z8-842220 | 07/17/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | 5M SERVICE-MRC | 1.0000 | 95.90 | 95.90 | |
| 065 | O4-42858 | 03/31/10 | Z8-842220 | 07/17/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | DSL ROUTER RENTAL | 1.0000 | 4.99 | 4.99 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-42858 | 03/31/10 | Z8-842220 | 07/17/18 | 502532 | TELEPHONE CO NEBRASKA CENTRAL | 915 | 79 | 203 N CUSTER AVE, SARGENT, MRC | 1.0000 | 79.94 | 79.94 | |
| 065 | O4-42858 | | Z8-842220 | | | TELEPHONE CO | | | | Purchase Order Total | | 1,493.71 | |
| 065 | O4-42858 | 03/31/10 | Z8-846484 | 08/06/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | 404 4TH ST - MTM | 1.0000 | 84.95 | 84.95 | |
| 065 | O4-42858 | 03/31/10 | Z8-846484 | 08/06/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | USF/NUSF | 75.6900 | 1.00 | 75.69 | |
| 065 | O4-42858 | 03/31/10 | Z8-846484 | 08/06/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | INTERNET SERVICE-MRC | 3.5000 | 1.00 | 3.50 | |
| 065 | O4-42858 | 03/31/10 | Z8-846484 | 08/06/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | DSL HIGH SPEED SERVICE-MTM | 44.9500 | 1.00 | 44.95 | |
| 065 | O4-42858 | 03/31/10 | Z8-846484 | 08/06/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | 1 M DSL SERVICE/ROUTER-MRC | 1.0000 | 89.90 | 89.90 | |
| 065 | O4-42858 | 03/31/10 | Z8-846484 | 08/06/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | 1M DSL SERVICE-MTM | 1.0000 | 59.94 | 59.94 | |
| 065 | O4-42858 | 03/31/10 | Z8-846484 | 08/06/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | DSL HIGH SPEED SERVICE-MTM | 1.0000 | 41.95 | 41.95 | |
| 065 | O4-42858 | 03/31/10 | Z8-846484 | 08/06/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | DSL HIGH SPEED SERVICE-MTM | 1.0000 | 44.95 | 44.95 | |
| 065 | O4-42858 | 03/31/10 | Z8-846484 | 08/06/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | TELEPHONE CHARGES | 810.0700 | 1.00 | 810.07 | |
| 065 | O4-42858 | 03/31/10 | Z8-846484 | 08/06/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | DSL 5M/1M 308-452-3936 MTM | 1.0000 | 54.95 | 54.95 | |
| 065 | O4-42858 | 03/31/10 | Z8-846484 | 08/06/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | INTERNET SERVICE-MRC | 1.0000 | 49.95 | 49.95 | |
| 065 | O4-42858 | 03/31/10 | Z8-846484 | 08/06/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | 5M SERVICE-MRC | 1.0000 | 95.90 | 95.90 | |
| 065 | O4-42858 | 03/31/10 | Z8-846484 | 08/06/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | DSL ROUTER RENTAL | 4.0000 | 4.99 | 19.96 | |
| 065 | O4-42858 | 03/31/10 | Z8-846484 | 08/06/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | DSL ROUTER RENTAL | 1.0000 | 9.98 | 9.98 | |
| 065 | O4-42858 | 03/31/10 | Z8-846484 | 08/06/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | 203 N CUSTER AVE, SARGENT, MRC | 1.0000 | 74.95 | 74.95 | |
| 065 | | 03/31/10 | Z8-846484 | 08/06/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | | | DATA SERVICES | .4200 | 1.00 | .42 | |
| 065 | | | Z8-846484 | | | | | | | Purchase Order Total | | 1,562.01 | |
| 065 | O4-42858 | 03/31/10 | Z8-847027 | 08/08/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | USF/NUSF | 1.0000 | 7.95 | 7.95 | |
| 065 | O4-42858 | 03/31/10 | Z8-847027 | 08/08/18 | 502532 | NEBRASKA CENTRAL | 915 | 79 | DSL HIGH SPEED | 1.0000 | 41.95 | 41.95 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|--|----------------------|-----------|----------------|-------------|
| 065 | O4-42858 | 03/31/10 | Z8-847027 | 08/08/18 | 502532 | TELEPHONE CO NEBRASKA CENTRAL | 915 | 79 | SERVICE-MTM TELEPHONE CHARGES | 48.9600 | 1.00 | 48.96 | |
| 065 | O4-42858 | 03/31/10 | Z8-847027 | 08/08/18 | 502532 | TELEPHONE CO NEBRASKA CENTRAL | 915 | 79 | DSL ROUTER RENTAL | 1.0000 | 4.99 | 4.99 | |
| 065 | O4-42858 | | Z8-847027 | | | | | | | Purchase Order Total | | 103.85 | |
| 065 | O4-42858 | 03/31/10 | Z8-849649 | 08/20/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | 404 4TH ST - MTM | 1.0000 | 84.95 | 84.95 | |
| 065 | O4-42858 | 03/31/10 | Z8-849649 | 08/20/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | USF/NUSF | 75.6900 | 1.00 | 75.69 | |
| 065 | O4-42858 | 03/31/10 | Z8-849649 | 08/20/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | INTERNET | 3.5000 | 1.00 | 3.50 | |
| 065 | O4-42858 | 03/31/10 | Z8-849649 | 08/20/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | SERVICE-MRC DSL HIGH SPEED | 1.0000 | 44.95 | 44.95 | |
| 065 | O4-42858 | 03/31/10 | Z8-849649 | 08/20/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | SERVICE-MTM 1 M DSL | 1.0000 | 89.90 | 89.90 | |
| 065 | O4-42858 | 03/31/10 | Z8-849649 | 08/20/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | SERVICE/ROUTER-MRC 1M DSL SERVICE-MTM | 1.0000 | 59.94 | 59.94 | |
| 065 | O4-42858 | 03/31/10 | Z8-849649 | 08/20/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | DSL HIGH SPEED | 1.0000 | 41.95 | 41.95 | |
| 065 | O4-42858 | 03/31/10 | Z8-849649 | 08/20/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | SERVICE-MTM DSL HIGH SPEED | 1.0000 | 49.94 | 49.94 | |
| 065 | O4-42858 | 03/31/10 | Z8-849649 | 08/20/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | SERVICE-MTM TELEPHONE CHARGES | 810.0700 | 1.00 | 810.07 | |
| 065 | O4-42858 | 03/31/10 | Z8-849649 | 08/20/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | DSL 5M/1M | 1.0000 | 54.95 | 54.95 | |
| 065 | O4-42858 | 03/31/10 | Z8-849649 | 08/20/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | 308-452-3936 MTM INTERNET | 1.0000 | 49.95 | 49.95 | |
| 065 | O4-42858 | 03/31/10 | Z8-849649 | 08/20/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | SERVICE-MRC 5M SERVICE-MRC | 1.0000 | 95.90 | 95.90 | |
| 065 | O4-42858 | 03/31/10 | Z8-849649 | 08/20/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | DSL ROUTER RENTAL | 3.0000 | 4.99 | 14.97 | |
| 065 | O4-42858 | 03/31/10 | Z8-849649 | 08/20/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | DSL ROUTER RENTAL | 1.0000 | 9.98 | 9.98 | |
| 065 | O4-42858 | 03/31/10 | Z8-849649 | 08/20/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | 203 N CUSTER AVE, SARGENT, MRC | 1.0000 | 74.95 | 74.95 | |
| 065 | O4-42858 | 03/31/10 | Z8-849649 | 08/20/18 | 502532 | NEBRASKA CENTRAL TELEPHONE CO | 915 | 79 | NEW MODEM | 1.0000 | 149.00 | 149.00 | |
| 065 | O4-42858 | | Z8-849649 | | | | | | | Purchase Order Total | | 1,710.59 | |
| 065 | O4-42858 | 03/31/10 | Z8-856725 | 09/18/18 | 502532 | NEBRASKA CENTRAL | 915 | 79 | 404 4TH ST - MTM | 1.0000 | 84.95 | 84.95 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | TELEPHONE CO | | | | | | | |
| 065 | O4-42858 | 03/31/10 | Z8-856725 | 09/18/18 | 502532 | NEBRASKA CENTRAL | 915 | 79 | USF/NUSF | 75.6900 | 1.00 | 75.69 | |
| | | | | | | TELEPHONE CO | | | | | | | |
| 065 | O4-42858 | 03/31/10 | Z8-856725 | 09/18/18 | 502532 | NEBRASKA CENTRAL | 915 | 79 | INTERNET | 3.5000 | 1.00 | 3.50 | |
| | | | | | | TELEPHONE CO | | | SERVICE-MRC | | | | |
| 065 | O4-42858 | 03/31/10 | Z8-856725 | 09/18/18 | 502532 | NEBRASKA CENTRAL | 915 | 79 | DSL HIGH SPEED | 1.0000 | 44.95 | 44.95 | |
| | | | | | | TELEPHONE CO | | | SERVICE-MTM | | | | |
| 065 | O4-42858 | 03/31/10 | Z8-856725 | 09/18/18 | 502532 | NEBRASKA CENTRAL | 915 | 79 | 1 M DSL | 1.0000 | 89.90 | 89.90 | |
| | | | | | | TELEPHONE CO | | | SERVICE/ROUTER-MRC | | | | |
| 065 | O4-42858 | 03/31/10 | Z8-856725 | 09/18/18 | 502532 | NEBRASKA CENTRAL | 915 | 79 | 1M DSL SERVICE-MTM | 1.0000 | 59.94 | 59.94 | |
| | | | | | | TELEPHONE CO | | | | | | | |
| 065 | O4-42858 | 03/31/10 | Z8-856725 | 09/18/18 | 502532 | NEBRASKA CENTRAL | 915 | 79 | DSL HIGH SPEED | 1.0000 | 41.95 | 41.95 | |
| | | | | | | TELEPHONE CO | | | SERVICE-MTM | | | | |
| 065 | O4-42858 | 03/31/10 | Z8-856725 | 09/18/18 | 502532 | NEBRASKA CENTRAL | 915 | 79 | DSL HIGH SPEED | 1.0000 | 49.94 | 49.94 | |
| | | | | | | TELEPHONE CO | | | SERVICE-MTM | | | | |
| 065 | O4-42858 | 03/31/10 | Z8-856725 | 09/18/18 | 502532 | NEBRASKA CENTRAL | 915 | 79 | TELEPHONE CHARGES | 810.0700 | 1.00 | 810.07 | |
| | | | | | | TELEPHONE CO | | | | | | | |
| 065 | O4-42858 | 03/31/10 | Z8-856725 | 09/18/18 | 502532 | NEBRASKA CENTRAL | 915 | 79 | DSL 5M/1M | 1.0000 | 54.95 | 54.95 | |
| | | | | | | TELEPHONE CO | | | 308-452-3936 MTM | | | | |
| 065 | O4-42858 | 03/31/10 | Z8-856725 | 09/18/18 | 502532 | NEBRASKA CENTRAL | 915 | 79 | INTERNET | 1.0000 | 49.95 | 49.95 | |
| | | | | | | TELEPHONE CO | | | SERVICE-MRC | | | | |
| 065 | O4-42858 | 03/31/10 | Z8-856725 | 09/18/18 | 502532 | NEBRASKA CENTRAL | 915 | 79 | 5M SERVICE-MRC | 1.0000 | 95.90 | 95.90 | |
| | | | | | | TELEPHONE CO | | | | | | | |
| 065 | O4-42858 | 03/31/10 | Z8-856725 | 09/18/18 | 502532 | NEBRASKA CENTRAL | 915 | 79 | DSL ROUTER RENTAL | 3.0000 | 4.99 | 14.97 | |
| | | | | | | TELEPHONE CO | | | | | | | |
| 065 | O4-42858 | 03/31/10 | Z8-856725 | 09/18/18 | 502532 | NEBRASKA CENTRAL | 915 | 79 | DSL ROUTER RENTAL | 1.0000 | 9.98 | 9.98 | |
| | | | | | | TELEPHONE CO | | | | | | | |
| 065 | O4-42858 | 03/31/10 | Z8-856725 | 09/18/18 | 502532 | NEBRASKA CENTRAL | 915 | 79 | 203 N CUSTER AVE, SARGENT, MRC | 1.0000 | 74.95 | 74.95 | |
| | | | | | | TELEPHONE CO | | | | | | | |
| 065 | O4-42858 | | Z8-856725 | | | | | | Purchase Order Total | | | 1,561.59 | |
| 065 | O4-43523 | 05/07/10 | Z8-839597 | 07/06/18 | 503145 | HARTELCO INC | 915 | 51 | USF/NUSF FEES | 3.6100 | 1.00 | 3.61 | |
| 065 | O4-43523 | 05/07/10 | Z8-839597 | 07/06/18 | 503145 | HARTELCO INC | 915 | 51 | TELEPHONE CHARGES | 39.5100 | 1.00 | 39.51 | |
| 065 | O4-43523 | 05/07/10 | Z8-839597 | 07/06/18 | 503145 | HARTELCO INC | 915 | 51 | ACCT 402-254-6520 | 1.0000 | 31.45 | 31.45 | |
| 065 | O4-43523 | 05/07/10 | Z8-839597 | 07/06/18 | 503145 | HARTELCO INC | 915 | 51 | ACCOUNT | 1.0000 | 127.45 | 127.45 | |
| | | | | | | | | | #402-254-3618,MRC | | | | |
| 065 | O4-43523 | | Z8-839597 | | | | | | Purchase Order Total | | | 202.02 | |
| 065 | O4-43523 | 05/07/10 | Z8-846662 | 08/06/18 | 503145 | HARTELCO INC | 915 | 51 | USF/NUSF FEES | 3.6100 | 1.00 | 3.61 | |
| 065 | O4-43523 | 05/07/10 | Z8-846662 | 08/06/18 | 503145 | HARTELCO INC | 915 | 51 | TELEPHONE CHARGES | 39.5100 | 1.00 | 39.51 | |
| 065 | O4-43523 | 05/07/10 | Z8-846662 | 08/06/18 | 503145 | HARTELCO INC | 915 | 51 | ACCT 402-254-6520 | 1.0000 | 31.45 | 31.45 | |
| 065 | O4-43523 | 05/07/10 | Z8-846662 | 08/06/18 | 503145 | HARTELCO INC | 915 | 51 | ACCOUNT | 1.0000 | 127.45 | 127.45 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | #402-254-3618,MRC | | | | |
| 065 | O4-43523 | | Z8-846662 | | | | | | Purchase Order Total | | | 202.02 | |
| 065 | O4-43523 | 05/07/10 | Z8-854045 | 09/06/18 | 503145 | HARTELCO INC | 915 | 51 | USF/NUSF FEES | 3.6100 | 1.00 | 3.61 | |
| 065 | O4-43523 | 05/07/10 | Z8-854045 | 09/06/18 | 503145 | HARTELCO INC | 915 | 51 | TELEPHONE CHARGES | 39.5100 | 1.00 | 39.51 | |
| 065 | O4-43523 | 05/07/10 | Z8-854045 | 09/06/18 | 503145 | HARTELCO INC | 915 | 51 | ACCT 402-254-6520 | 1.0000 | 31.45 | 31.45 | |
| 065 | O4-43523 | 05/07/10 | Z8-854045 | 09/06/18 | 503145 | HARTELCO INC | 915 | 51 | ACCOUNT | 1.0000 | 127.45 | 127.45 | |
| | | | | | | | | | #402-254-3618,MRC | | | | |
| 065 | O4-43523 | | Z8-854045 | | | | | | Purchase Order Total | | | 202.02 | |
| 065 | O4-44641 | 06/23/10 | O6-843109 | 07/19/18 | 1164833 | IBM OMAHA | 920 | 45 | IBM SECURITY KEY LIFECYCLE MGR | 288.0000 | 26.10 | 7,516.80 | |
| 065 | O4-44641 | 06/23/10 | O6-843109 | 07/19/18 | 1164833 | IBM OMAHA | 920 | 45 | IBM SECURITY KEY LIFECYCLE MGR | 2.0000 | 674.70 | 1,349.40 | |
| 065 | O4-44641 | | O6-843109 | | | | | | Purchase Order Total | | | 8,866.20 | |
| 065 | O4-44641 | 06/23/10 | O6-848928 | 08/16/18 | 1164833 | IBM OMAHA | 920 | 45 | MLC CHARGES | ***** | 1.00 | 1,745,493.96 | |
| 065 | O4-44641 | 06/23/10 | O6-848928 | 08/16/18 | 1164833 | IBM OMAHA | 920 | 45 | OCIO PPA RENEWALS | 93379.7700 | 1.00 | 93,379.77 | |
| 065 | O4-44641 | 06/23/10 | O6-848928 | 08/16/18 | 1164833 | IBM OMAHA | 920 | 45 | FY2019 PPA RENEWALS | 453349.0700 | 1.00 | 453,349.07 | |
| 065 | O4-44641 | 06/23/10 | O6-848928 | 08/16/18 | 1164833 | IBM OMAHA | 920 | 45 | ZOTC NEW CONTENT RENEWAL | 474274.3200 | 1.00 | 474,274.32 | |
| 065 | O4-44641 | 06/23/10 | O6-848928 | 08/16/18 | 1164833 | IBM OMAHA | 920 | 45 | FY2019 ZOTC RENEWALS | ***** | 1.00 | 1,717,441.39 | |
| 065 | O4-44641 | 06/23/10 | O6-848928 | 08/16/18 | 1164833 | IBM OMAHA | 920 | 45 | DOWNTURNS | 229355.2600 | 1.00 | 229,355.26 | |
| 065 | O4-44641 | 06/23/10 | O6-848928 | 08/16/18 | 1164833 | IBM OMAHA | 920 | 45 | AGENCY REBILLS | 645066.3600 | 1.00 | 645,066.36 | |
| 065 | | 06/23/10 | O6-848928 | 08/16/18 | 1164833 | IBM OMAHA | 920 | 45 | ROUNDING | .0200 | 1.00 | .02 | |
| 065 | | | O6-848928 | | | | | | Purchase Order Total | | | 5,358,360.15 | |
| 065 | O4-44641 | 06/23/10 | O6-852575 | 08/30/18 | 1164833 | IBM OMAHA | 920 | 45 | CHIS/SWMA MAINT-REBILL | 31532.1100 | 1.00 | 31,532.11 | |
| 065 | | 06/23/10 | O6-852575 | 08/30/18 | 1164833 | IBM OMAHA | 920 | 45 | DAS-CHIS MAINT | 26631.8000 | 1.00 | 26,631.80 | |
| 065 | | 06/23/10 | O6-852575 | 08/30/18 | 1164833 | IBM OMAHA | 920 | 45 | DEQ-CHIS MAINTENANCE | 1648.6300 | 1.00 | 1,648.63 | |
| 065 | | 06/23/10 | O6-852575 | 08/30/18 | 1164833 | IBM OMAHA | 920 | 45 | NSP-CHIS MAINTENANCE | 3251.6800 | 1.00 | 3,251.68 | |
| 065 | O4-44641 | 06/23/10 | O6-852575 | 08/30/18 | 1164833 | IBM OMAHA | 920 | 45 | CHIS/SWMA MAINT-OCIO | 228309.5500 | 1.00 | 228,309.55 | |
| 065 | | 06/23/10 | O6-852575 | 08/30/18 | 1164833 | IBM OMAHA | 920 | 45 | OCIO-CHIS MAINT | 40202.3100 | 1.00 | 40,202.31 | |
| 065 | | 06/23/10 | O6-852575 | 08/30/18 | 1164833 | IBM OMAHA | 920 | 45 | OCIO-CHIS MAINT | 183890.1100 | 1.00 | 183,890.11 | |
| 065 | | 06/23/10 | O6-852575 | 08/30/18 | 1164833 | IBM OMAHA | 920 | 45 | OCIO-CHIS MAINT | 3680.9900 | 1.00 | 3,680.99 | |
| 065 | | 06/23/10 | O6-852575 | 08/30/18 | 1164833 | IBM OMAHA | 920 | 45 | OCIO-CHIS MAINT | 223.1800 | 1.00- | 223.18- | |
| 065 | | 06/23/10 | O6-852575 | 08/30/18 | 1164833 | IBM OMAHA | 920 | 45 | OCIO-CHIS MAINT | 536.1400 | 1.00 | 536.14 | |
| 065 | | 06/23/10 | O6-852575 | 08/30/18 | 1164833 | IBM OMAHA | 920 | 45 | DHHS-CHIS MAINT | 228.8000 | 1.00- | 228.80- | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|---------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | CREDIT | | | | |
| 065 | | 06/23/10 | 06-852575 | 08/30/18 | 1164833 | IBM OMAHA | 920 | 45 | DHHS-CHIS MAINT | 450.4300 | 1.00- | 450.43- | |
| | | | | | | | | | CREDIT | | | | |
| 065 | O4-44641 | 06/23/10 | 06-852575 | 08/30/18 | 1164833 | IBM OMAHA | 920 | 45 | CHIS/SWMA | 11501.7000 | 1.00 | 11,501.70 | |
| | | | | | | | | | MAINT-REBILL | | | | |
| 065 | | 06/23/10 | 06-852575 | 08/30/18 | 1164833 | IBM OMAHA | 920 | 45 | DAS-SWMA | 10302.7600 | 1.00 | 10,302.76 | |
| | | | | | | | | | MAINTENANCE | | | | |
| 065 | | 06/23/10 | 06-852575 | 08/30/18 | 1164833 | IBM OMAHA | 920 | 45 | DEQ-SWMA MAINT | 1198.9400 | 1.00 | 1,198.94 | |
| 065 | O4-44641 | 06/23/10 | 06-852575 | 08/30/18 | 1164833 | IBM OMAHA | 920 | 45 | CHIS/SWMA | 61562.4500 | 1.00 | 61,562.45 | |
| | | | | | | | | | MAINT-OCIO | | | | |
| 065 | | 06/23/10 | 06-852575 | 08/30/18 | 1164833 | IBM OMAHA | 920 | 45 | OCIO-SWMA MAINT | 45758.8800 | 1.00 | 45,758.88 | |
| 065 | | 06/23/10 | 06-852575 | 08/30/18 | 1164833 | IBM OMAHA | 920 | 45 | OCIO-SWMA MAINT | 30201.4100 | 1.00 | 30,201.41 | |
| 065 | | 06/23/10 | 06-852575 | 08/30/18 | 1164833 | IBM OMAHA | 920 | 45 | OCIO-SWMA MAINT | 25452.9000 | 1.00- | 25,452.90- | |
| 065 | | 06/23/10 | 06-852575 | 08/30/18 | 1164833 | IBM OMAHA | 920 | 45 | OCIO-SWMA MAINT | 3024.1900 | 1.00 | 3,024.19 | |
| 065 | | 06/23/10 | 06-852575 | 08/30/18 | 1164833 | IBM OMAHA | 920 | 45 | OCIO-SWMA MAINT | 2518.3600 | 1.00- | 2,518.36- | |
| 065 | | 06/23/10 | 06-852575 | 08/30/18 | 1164833 | IBM OMAHA | 920 | 45 | OCIO-SWMA MAINT | 22399.2700 | 1.00 | 22,399.27 | |
| 065 | O4-44641 | 06/23/10 | 06-852575 | 08/30/18 | 1164833 | IBM OMAHA | 920 | 45 | CHIS/SWMA | 55624.8700 | 1.00 | 55,624.87 | |
| | | | | | | | | | MAINT-OCIO | | | | |
| 065 | | 06/23/10 | 06-852575 | 08/30/18 | 1164833 | IBM OMAHA | 920 | 45 | OCIO-SWMA MAINT | 13667.7000 | 1.00 | 13,667.70 | |
| 065 | | 06/23/10 | 06-852575 | 08/30/18 | 1164833 | IBM OMAHA | 920 | 45 | OCIO-SWMA MAINT | 2135.8700 | 1.00 | 2,135.87 | |
| 065 | | | 06-852575 | | | | | | Purchase Order Total | | | 748,187.69 | |
| 065 | O4-44703 | 07/01/10 | Z8-843755 | 07/24/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACCT #48987-2/BTN999-400 5, MRC | 1.0000 | 834.97 | 834.97 | |
| 065 | O4-44703 | 07/01/10 | Z8-843755 | 07/24/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACCT #25098 MTM | 1.0000 | 89.95 | 89.95 | |
| 065 | O4-44703 | 07/01/10 | Z8-843755 | 07/24/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACT #30976-2/BN 694-2498 MTM | 1.0000 | 49.95 | 49.95 | |
| 065 | O4-44703 | 07/01/10 | Z8-843755 | 07/24/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | TELEPHONE CHARGES | 320.5000 | 1.00 | 320.50 | |
| 065 | O4-44703 | 07/01/10 | Z8-843755 | 07/24/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | USF/NUSF TELEPHONE FEES | 34.9300 | 1.00 | 34.93 | |
| 065 | O4-44703 | 07/01/10 | Z8-843755 | 07/24/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | USF/NUSF DATA FEES | 292.6700 | 1.00 | 292.67 | |
| 065 | O4-44703 | 07/01/10 | Z8-843755 | 07/24/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACT #30976-2/BN 288-6005 MTM | 1.0000 | 64.95 | 64.95 | |
| 065 | O4-44703 | 07/01/10 | Z8-843755 | 07/24/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACCT #52147-5, MTM | 1.0000 | 869.77 | 869.77 | |
| 065 | O4-44703 | 07/01/10 | Z8-843755 | 07/24/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACCT #30976-2/BTN 694-2905 MTM | 1.0000 | 15.00 | 15.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-44703 | 07/01/10 | Z8-843755 | 07/24/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACCT #30976-2/BTN 694-2905 MTM | 1.0000 | 64.95 | 64.95 | |
| 065 | O4-44703 | 07/01/10 | Z8-843755 | 07/24/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACCT #49499-3/BTN 999-4006 | 1.0000 | 1,175.33 | 1,175.33 | |
| 065 | O4-44703 | 07/01/10 | Z8-843755 | 07/24/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACCT #00050872-9 MTM | 1.0000 | 604.00 | 604.00 | |
| 065 | O4-44703 | 07/01/10 | Z8-843755 | 07/24/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACCT #00050104-0 MRC | 1.0000 | 796.00 | 796.00 | |
| 065 | O4-44703 | 07/01/10 | Z8-843755 | 07/24/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACCT #00044217-3 MRC | 1.0000 | 535.00 | 535.00 | |
| 065 | O4-44703 | | Z8-843755 | | | | | | Purchase Order Total | | | 5,747.97 | |
| 065 | O4-44703 | 07/01/10 | Z8-845428 | 07/31/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACCT #48987-2/BTN999-4005, MRC | 1.0000 | 834.97 | 834.97 | |
| 065 | O4-44703 | 07/01/10 | Z8-845428 | 07/31/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACCT #25098 MTM | 1.0000 | 89.95 | 89.95 | |
| 065 | O4-44703 | 07/01/10 | Z8-845428 | 07/31/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACT #30976-2/BN 694-2498 MTM | 1.0000 | 49.95 | 49.95 | |
| 065 | O4-44703 | 07/01/10 | Z8-845428 | 07/31/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | TELEPHONE CHARGES | 320.5000 | 1.00 | 320.50 | |
| 065 | O4-44703 | 07/01/10 | Z8-845428 | 07/31/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | USF/NUSF TELEPHONE FEES | 34.3300 | 1.00 | 34.33 | |
| 065 | O4-44703 | 07/01/10 | Z8-845428 | 07/31/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | USF/NUSF DATA FEES | 292.6700 | 1.00 | 292.67 | |
| 065 | O4-44703 | 07/01/10 | Z8-845428 | 07/31/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACT #30976-2/BN 288-6005 MTM | 1.0000 | 64.95 | 64.95 | |
| 065 | O4-44703 | 07/01/10 | Z8-845428 | 07/31/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACCT #52147-5, MTM | 1.0000 | 869.77 | 869.77 | |
| 065 | O4-44703 | 07/01/10 | Z8-845428 | 07/31/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACCT #30976-2/BTN 694-2905 MTM | 1.0000 | 15.00 | 15.00 | |
| 065 | O4-44703 | 07/01/10 | Z8-845428 | 07/31/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACCT #30976-2/BTN 694-2905 MTM | 1.0000 | 64.95 | 64.95 | |
| 065 | O4-44703 | 07/01/10 | Z8-845428 | 07/31/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACCT #49499-3/BTN 999-4006 | 1.0000 | 1,175.33 | 1,175.33 | |
| 065 | O4-44703 | 07/01/10 | Z8-845428 | 07/31/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACCT #00050872-9 MTM | 1.0000 | 604.00 | 604.00 | |
| 065 | O4-44703 | 07/01/10 | Z8-845428 | 07/31/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACCT #00050104-0 MRC | 1.0000 | 796.00 | 796.00 | |
| 065 | O4-44703 | 07/01/10 | Z8-845428 | 07/31/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACCT #00044217-3 MRC | 1.0000 | 535.00 | 535.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-44703 | | Z8-845428 | | | | | | | Purchase Order Total | | 5,747.37 | |
| 065 | O4-44703 | 07/01/10 | Z8-852815 | 08/31/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACCT #48987-2/BTN999-400 5, MRC | 1.0000 | 834.97 | 834.97 | |
| 065 | O4-44703 | 07/01/10 | Z8-852815 | 08/31/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACCT #25098 MTM | 1.0000 | 89.95 | 89.95 | |
| 065 | O4-44703 | 07/01/10 | Z8-852815 | 08/31/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACT #30976-2/BN 694-2498 MTM | 1.0000 | 49.95 | 49.95 | |
| 065 | O4-44703 | 07/01/10 | Z8-852815 | 08/31/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | TELEPHONE CHARGES | 320.5000 | 1.00 | 320.50 | |
| 065 | O4-44703 | 07/01/10 | Z8-852815 | 08/31/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | USF/NUSF TELEPHONE FEES | 34.3300 | 1.00 | 34.33 | |
| 065 | O4-44703 | 07/01/10 | Z8-852815 | 08/31/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | USF/NUSF DATA FEES | 292.6700 | 1.00 | 292.67 | |
| 065 | O4-44703 | 07/01/10 | Z8-852815 | 08/31/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACT #30976-2/BN 288-6005 MTM | 1.0000 | 64.95 | 64.95 | |
| 065 | O4-44703 | 07/01/10 | Z8-852815 | 08/31/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACCT #52147-5, MTM | 1.0000 | 869.77 | 869.77 | |
| 065 | O4-44703 | 07/01/10 | Z8-852815 | 08/31/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACCT #30976-2/BTN 694-2905 MTM | 1.0000 | 15.00 | 15.00 | |
| 065 | O4-44703 | 07/01/10 | Z8-852815 | 08/31/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACCT #30976-2/BTN 694-2905 MTM | 1.0000 | 64.95 | 64.95 | |
| 065 | O4-44703 | 07/01/10 | Z8-852815 | 08/31/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACCT #49499-3/BTN 999-4006 | 1.0000 | 1,175.33 | 1,175.33 | |
| 065 | O4-44703 | 07/01/10 | Z8-852815 | 08/31/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACCT #00050872-9 MTM | 1.0000 | 604.00 | 604.00 | |
| 065 | O4-44703 | 07/01/10 | Z8-852815 | 08/31/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACCT #00050104-0 MRC | 1.0000 | 796.00 | 796.00 | |
| 065 | O4-44703 | 07/01/10 | Z8-852815 | 08/31/18 | 525160 | HAMILTON TELECOMMUNICATIONS | 915 | 79 | ACCT #00044217-3 MRC | 1.0000 | 535.00 | 535.00 | |
| 065 | O4-44703 | | Z8-852815 | | | | | | | Purchase Order Total | | 5,747.37 | |
| 065 | O4-44971 | 07/20/10 | Z8-842679 | 07/18/18 | 513411 | BWTELCOM | 915 | 79 | ACCT #0000000019/ 308-394-5118 | 1.0000 | 39.95 | 39.95 | |
| 065 | O4-44971 | 07/20/10 | Z8-842679 | 07/18/18 | 513411 | BWTELCOM | 915 | 79 | ACCT# 0000000115/308-423-2086 | 1.0000 | 39.95 | 39.95 | |
| 065 | O4-44971 | 07/20/10 | Z8-842679 | 07/18/18 | 513411 | BWTELCOM | 915 | 79 | USF/NUSF CHARGES | 25.8700 | 1.00 | 25.87 | |
| 065 | O4-44971 | 07/20/10 | Z8-842679 | 07/18/18 | 513411 | BWTELCOM | 915 | 79 | TELEPHONE CHARGES | 264.4900 | 1.00 | 264.49 | |
| 065 | O4-44971 | 07/20/10 | Z8-842679 | 07/18/18 | 513411 | BWTELCOM | 915 | 79 | ACCT #0000003688/308-423 | 1.0000 | 87.45 | 87.45 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-44971 | 07/20/10 | Z8-842679 | 07/18/18 | 513411 | BWTELCOM | 915 | 79 | -2056 ACCT | 1.0000 | 52.45 | 52.45 | |
| | | | | | | | | | #4621/308-423-5350 | | | | |
| 065 | O4-44971 | | Z8-842679 | | | | | | Purchase Order Total | | | 510.16 | |
| 065 | O4-44971 | 07/20/10 | Z8-847017 | 08/08/18 | 513411 | BWTELCOM | 915 | 79 | ACCT #000000019/ 308-394-5118 | 1.0000 | 39.95 | 39.95 | |
| 065 | O4-44971 | 07/20/10 | Z8-847017 | 08/08/18 | 513411 | BWTELCOM | 915 | 79 | ACCT# | 1.0000 | 39.95 | 39.95 | |
| | | | | | | | | | 000000115/308-423- 2086 | | | | |
| 065 | O4-44971 | 07/20/10 | Z8-847017 | 08/08/18 | 513411 | BWTELCOM | 915 | 79 | USF/NUSF CHARGES | 25.8700 | 1.00 | 25.87 | |
| 065 | O4-44971 | 07/20/10 | Z8-847017 | 08/08/18 | 513411 | BWTELCOM | 915 | 79 | TELEPHONE CHARGES | 264.4900 | 1.00 | 264.49 | |
| 065 | O4-44971 | 07/20/10 | Z8-847017 | 08/08/18 | 513411 | BWTELCOM | 915 | 79 | ACCT | 1.0000 | 87.45 | 87.45 | |
| | | | | | | | | | #0000003688/308-423 -2056 | | | | |
| 065 | O4-44971 | 07/20/10 | Z8-847017 | 08/08/18 | 513411 | BWTELCOM | 915 | 79 | ACCT | 1.0000 | 52.45 | 52.45 | |
| | | | | | | | | | #4621/308-423-5350 | | | | |
| 065 | O4-44971 | | Z8-847017 | | | | | | Purchase Order Total | | | 510.16 | |
| 065 | O4-44971 | 07/20/10 | Z8-853981 | 09/06/18 | 513411 | BWTELCOM | 915 | 79 | ACCT #000000019/ 308-394-5118 | 1.0000 | 55.10 | 55.10 | |
| 065 | O4-44971 | 07/20/10 | Z8-853981 | 09/06/18 | 513411 | BWTELCOM | 915 | 79 | ACCT# | 1.0000 | 55.10 | 55.10 | |
| | | | | | | | | | 000000115/308-423- 2086 | | | | |
| 065 | O4-44971 | 07/20/10 | Z8-853981 | 09/06/18 | 513411 | BWTELCOM | 915 | 79 | USF/NUSF CHARGES | 25.8700 | 1.00 | 25.87 | |
| 065 | O4-44971 | 07/20/10 | Z8-853981 | 09/06/18 | 513411 | BWTELCOM | 915 | 79 | TELEPHONE CHARGES | 276.9900 | 1.00 | 276.99 | |
| 065 | O4-44971 | 07/20/10 | Z8-853981 | 09/06/18 | 513411 | BWTELCOM | 915 | 79 | ACCT | 1.0000 | 87.45 | 87.45 | |
| | | | | | | | | | #0000003688/308-423 -2056 | | | | |
| 065 | O4-44971 | 07/20/10 | Z8-853981 | 09/06/18 | 513411 | BWTELCOM | 915 | 79 | ACCT | 1.0000 | 55.10 | 55.10 | |
| | | | | | | | | | #4621/308-423-5350 | | | | |
| 065 | O4-44971 | | Z8-853981 | | | | | | Purchase Order Total | | | 555.61 | |
| 065 | O4-45068 | 07/28/10 | O6-839510 | 07/05/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45004913 | 140.2500 | 139.00 | 19,494.75 | |
| 065 | O4-45068 | | O6-839510 | | | | | | Purchase Order Total | | | 19,494.75 | |
| 065 | O4-45068 | 07/28/10 | O6-839535 | 07/05/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45004943 | 3000.0000 | 1.00 | 3,000.00 | |
| 065 | O4-45068 | 07/28/10 | O6-839535 | 07/05/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45004944 | 1995.0000 | 1.00 | 1,995.00 | |
| 065 | O4-45068 | | O6-839535 | | | | | | Purchase Order Total | | | 4,995.00 | |
| 065 | O4-45068 | 07/28/10 | O6-839545 | 07/05/18 | 1948505 | DATABANK IMX - | 208 | 59 | I45004921 | 7.7500 | 185.00 | 1,433.75 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-45068 | 07/28/10 | O6-839545 | 07/05/18 | 1948505 | PURCHASING DATABANK IMX - | 208 | 59 | I45004922 | 10.0000 | 139.00 | 1,390.00 | |
| 065 | O4-45068 | | O6-839545 | | | PURCHASING | | | | Purchase Order Total | | 2,823.75 | |
| 065 | O4-45068 | 07/28/10 | O6-839655 | 07/06/18 | 1948505 | DATABANK IMX - | 208 | 59 | I45004928 | 29.0000 | 185.00 | 5,365.00 | |
| 065 | O4-45068 | | O6-839655 | | | PURCHASING | | | | Purchase Order Total | | 5,365.00 | |
| 065 | O4-45068 | 07/28/10 | O6-839661 | 07/06/18 | 1948505 | DATABANK IMX - | 208 | 59 | I45004989 | 3.2500 | 139.00 | 451.75 | |
| 065 | O4-45068 | | O6-839661 | | | PURCHASING | | | | Purchase Order Total | | 451.75 | |
| 065 | O4-45068 | 07/28/10 | O6-839797 | 07/06/18 | 1948505 | DATABANK IMX - | 208 | 59 | I45004868 | 3000.0000 | 1.00 | 3,000.00 | |
| 065 | O4-45068 | 07/28/10 | O6-839797 | 07/06/18 | 1948505 | DATABANK IMX - | 208 | 59 | I45004869 | 3000.0000 | 1.00 | 3,000.00 | |
| 065 | O4-45068 | 07/28/10 | O6-839797 | 07/06/18 | 1948505 | DATABANK IMX - | 208 | 59 | I45004870 | 3000.0000 | 1.00 | 3,000.00 | |
| 065 | O4-45068 | 07/28/10 | O6-839797 | 07/06/18 | 1948505 | DATABANK IMX - | 208 | 59 | I45004871 | 3000.0000 | 1.00 | 3,000.00 | |
| 065 | O4-45068 | 07/28/10 | O6-839797 | 07/06/18 | 1948505 | DATABANK IMX - | 208 | 59 | I45004872 | 300.0000 | 1.00 | 300.00 | |
| 065 | O4-45068 | 07/28/10 | O6-839797 | 07/06/18 | 1948505 | DATABANK IMX - | 208 | 59 | I45004929 | 123.0000 | 185.00 | 22,755.00 | |
| 065 | O4-45068 | 07/28/10 | O6-839797 | 07/06/18 | 1948505 | DATABANK IMX - | 208 | 59 | I45004930 | 162.7500 | 159.00 | 25,877.25 | |
| 065 | O4-45068 | 07/28/10 | O6-839797 | 07/06/18 | 1948505 | DATABANK IMX - | 208 | 59 | I45004931 | 29.7500 | 159.00 | 4,730.25 | |
| 065 | O4-45068 | 07/28/10 | O6-839797 | 07/06/18 | 1948505 | DATABANK IMX - | 208 | 59 | I45004932 | 39.7500 | 139.00 | 5,525.25 | |
| 065 | O4-45068 | 07/28/10 | O6-839797 | 07/06/18 | 1948505 | DATABANK IMX - | 208 | 59 | I45004933 | 16.7500 | 185.00 | 3,098.75 | |
| 065 | O4-45068 | | O6-839797 | | | PURCHASING | | | | Purchase Order Total | | 74,286.50 | |
| 065 | O4-45068 | 07/28/10 | O6-844195 | 07/25/18 | 1948505 | DATABANK IMX - | 208 | 59 | I45004983 | 151.0000 | 139.00 | 20,989.00 | |
| 065 | O4-45068 | 07/28/10 | O6-844195 | 07/25/18 | 1948505 | DATABANK IMX - | 208 | 59 | I45004984 | 34.5000 | 142.00 | 4,899.00 | |
| 065 | O4-45068 | 07/28/10 | O6-844195 | 07/25/18 | 1948505 | DATABANK IMX - | 208 | 59 | I45004987 | 105.2500 | 142.00 | 14,945.50 | |
| 065 | O4-45068 | 07/28/10 | O6-844195 | 07/25/18 | 1948505 | DATABANK IMX - | 208 | 59 | I45004988 | 23.7500 | 142.00 | 3,372.50 | |
| | | | | | | PURCHASING | | | | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-45068 | | O6-844195 | | | | | | | Purchase Order Total | | 44,206.00 | |
| 065 | O4-45068 | 07/28/10 | O6-844241 | 07/25/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45004980 | 38.7500 | 139.00 | 5,386.25 | |
| 065 | O4-45068 | | O6-844241 | | | | | | | Purchase Order Total | | 5,386.25 | |
| 065 | O4-45068 | 07/28/10 | O6-845290 | 07/31/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45004981 | 383.0000 | 142.00 | 54,386.00 | |
| 065 | O4-45068 | 07/28/10 | O6-845290 | 07/31/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45004982 | 55.7500 | 142.00 | 7,916.50 | |
| 065 | O4-45068 | | O6-845290 | | | | | | | Purchase Order Total | | 62,302.50 | |
| 065 | O4-45068 | 07/28/10 | O6-845299 | 07/31/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45004985 | 2.0000 | 139.00 | 278.00 | |
| 065 | O4-45068 | 07/28/10 | O6-845299 | 07/31/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45004986 | 2.2500 | 185.00 | 416.25 | |
| 065 | O4-45068 | | O6-845299 | | | | | | | Purchase Order Total | | 694.25 | |
| 065 | O4-45068 | 07/28/10 | O6-845309 | 07/31/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45004990 | 1.7500 | 185.00 | 323.75 | |
| 065 | O4-45068 | | O6-845309 | | | | | | | Purchase Order Total | | 323.75 | |
| 065 | O4-45068 | 07/28/10 | O6-845720 | 08/01/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45004991 | 60.5000 | 185.00 | 11,192.50 | |
| 065 | O4-45068 | 07/28/10 | O6-845720 | 08/01/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45004992 | 181.7500 | 159.00 | 28,898.25 | |
| 065 | O4-45068 | 07/28/10 | O6-845720 | 08/01/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45004994 | 25.2500 | 139.00 | 3,509.75 | |
| 065 | O4-45068 | 07/28/10 | O6-845720 | 08/01/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45004995 | 1.2500 | 185.00 | 231.25 | |
| 065 | O4-45068 | | O6-845720 | | | | | | | Purchase Order Total | | 43,831.75 | |
| 065 | O4-45068 | 07/28/10 | O6-853590 | 09/05/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45005041 | 121.2500 | 139.00 | 16,853.75 | |
| 065 | O4-45068 | 07/28/10 | O6-853590 | 09/05/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45005042 | 24.0000 | 142.00 | 3,408.00 | |
| 065 | O4-45068 | 07/28/10 | O6-853590 | 09/05/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45005044 | 176.5000 | 142.00 | 25,063.00 | |
| 065 | O4-45068 | 07/28/10 | O6-853590 | 09/05/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45005045 | 6.5000 | 142.00 | 923.00 | |
| 065 | O4-45068 | | O6-853590 | | | | | | | Purchase Order Total | | 46,247.75 | |
| 065 | O4-45068 | 07/28/10 | O6-853647 | 09/05/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45005039 | 345.0000 | 142.00 | 48,990.00 | |
| 065 | O4-45068 | 07/28/10 | O6-853647 | 09/05/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45005040 | 88.0000 | 142.00 | 12,496.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-45068 | | O6-853647 | | | | | | | Purchase Order Total | | 61,486.00 | |
| 065 | O4-45068 | 07/28/10 | O6-853651 | 09/05/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45005038 | 5.0000 | 139.00 | 695.00 | |
| 065 | O4-45068 | | O6-853651 | | | | | | | Purchase Order Total | | 695.00 | |
| 065 | O4-45068 | 07/28/10 | O6-853654 | 09/05/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45005043 | 4.0000 | 185.00 | 740.00 | |
| 065 | O4-45068 | | O6-853654 | | | | | | | Purchase Order Total | | 740.00 | |
| 065 | O4-45068 | 07/28/10 | O6-853662 | 09/05/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45005046 | 1.0000 | 185.00 | 185.00 | |
| 065 | O4-45068 | | O6-853662 | | | | | | | Purchase Order Total | | 185.00 | |
| 065 | O4-45068 | 07/28/10 | O6-858393 | 09/25/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45005110 | 142.7500 | 139.00 | 19,842.25 | |
| 065 | O4-45068 | 07/28/10 | O6-858393 | 09/25/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45005111 | 4.2500 | 142.00 | 603.50 | |
| 065 | O4-45068 | 07/28/10 | O6-858393 | 09/25/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45005112 | 116.5000 | 142.00 | 16,543.00 | |
| 065 | O4-45068 | 07/28/10 | O6-858393 | 09/25/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45005113 | .5000 | 142.00 | 71.00 | |
| 065 | O4-45068 | | O6-858393 | | | | | | | Purchase Order Total | | 37,059.75 | |
| 065 | O4-45068 | 07/28/10 | O6-858410 | 09/25/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45005105 | 1.5000 | 139.00 | 208.50 | |
| 065 | O4-45068 | | O6-858410 | | | | | | | Purchase Order Total | | 208.50 | |
| 065 | O4-45068 | 07/28/10 | O6-858417 | 09/25/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45005117 | 2.5000 | 185.00 | 462.50 | |
| 065 | O4-45068 | | O6-858417 | | | | | | | Purchase Order Total | | 462.50 | |
| 065 | O4-45068 | 07/28/10 | O6-858495 | 09/25/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45005114 | 5.0000 | 139.00 | 695.00 | |
| 065 | O4-45068 | 07/28/10 | O6-858495 | 09/25/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45005115 | .5000 | 139.00 | 69.50 | |
| 065 | O4-45068 | 07/28/10 | O6-858495 | 09/25/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45005116 | 1.0000 | 139.00 | 139.00 | |
| 065 | O4-45068 | | O6-858495 | | | | | | | Purchase Order Total | | 903.50 | |
| 065 | O4-45068 | 07/28/10 | O6-858529 | 09/25/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45004993 | 123.5000 | 185.00 | 22,847.50 | |
| 065 | O4-45068 | 07/28/10 | O6-858529 | 09/25/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45005003 | 1.0000 | 500.00 | 500.00 | |
| 065 | O4-45068 | 07/28/10 | O6-858529 | 09/25/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45005047 | 28.2500 | 159.00 | 4,491.75 | |
| 065 | O4-45068 | 07/28/10 | O6-858529 | 09/25/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45005048 | 101.2500 | 185.00 | 18,731.25 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 065 | O4-45068 | 07/28/10 | O6-858529 | 09/25/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45005049 | 37.7500 | 139.00 | 5,247.25 | |
| 065 | O4-45068 | 07/28/10 | O6-858529 | 09/25/18 | 1948505 | DATABANK IMX - PURCHASING | 208 | 59 | I45005065 | 1.0000 | 3,000.00 | 3,000.00 | |
| 065 | O4-45068 | | O6-858529 | | | | | | | Purchase Order Total | | 54,817.75 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | #114548, MTM | 1.0000 | 888.00 | 888.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #115073, MRC | 1.0000 | 340.00 | 340.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #115073 | 1.0000 | 349.07 | 349.07 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #115074, MRC | 1.0000 | 978.23 | 978.23 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115117, MRC | 1.0000 | 1,465.00 | 1,465.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #115148, MRC | 1.0000 | 928.23 | 928.23 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #115147 MRC | 1.0000 | 1,048.23 | 1,048.23 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115355, MRC | 1.0000 | 1,994.00 | 1,994.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115075 MRC | 1.0000 | 1,556.00 | 1,556.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115591, MRC | 1.0000 | 695.00 | 695.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115700, MRC | 1.0000 | 806.00 | 806.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115663, MRC | 1.0000 | 1,679.22 | 1,679.22 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115798, MRC | 1.0000 | 478.23 | 478.23 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | USF AND NSF FEES | 3390.5600 | 1.00 | 3,390.56 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115850, MTM | 1.0000 | 1,500.00 | 1,500.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 116348, MTM | 1.0000 | 1,221.00 | 1,221.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 117061, MTM | 1.0000 | 437.00 | 437.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|-------------------|------------------|-----------|----------------|-------------|
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 117366, MTM | 1.0000 | 585.00 | 585.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 114971, MTM | 1.0000 | 2,606.00 | 2,606.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT#117808, MRC | 1.0000 | 420.50 | 420.50 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT#118283, MRC | 1.0000 | 925.00 | 925.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 118423, MRC | 1.0000 | 1,068.23 | 1,068.23 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 118421, MRC | 1.0000 | 904.92 | 904.92 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 118625, MTM | 1.0000 | 725.75 | 725.75 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 118626, MTM | 1.0000 | 478.23 | 478.23 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 118696, MTM | 1.0000 | 478.23 | 478.23 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 119259, MRC | 1.0000 | 340.00 | 340.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 119866, MRC | 1.0000 | 349.50 | 349.50 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120405, MRC | 1.0000 | 475.00 | 475.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120409, MRC | 1.0000 | 1,160.00 | 1,160.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120408, MRC | 1.0000 | 315.00 | 315.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #120470, MRC | 1.0000 | 315.00 | 315.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120545, MRC | 1.0000 | 750.00 | 750.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120465, MRC | 1.0000 | 695.00 | 695.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120469, MRC | 1.0000 | 695.00 | 695.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120808, MRC | 1.0000 | 1,450.00 | 1,450.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120711, MRC | 1.0000 | 699.00 | 699.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|--------------------|------------------|-----------|----------------|-------------|
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120904, MRC | 1.0000 | 440.00 | 440.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 121001, MRC | 1.0000 | 903.00 | 903.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120998, MRC | 1.0000 | 1,295.00 | 1,295.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT#120999, MRC | 1.0000 | 980.00 | 980.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 121000, MRC | 1.0000 | 980.00 | 980.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 121002, MRC | 1.0000 | 1,010.00 | 1,010.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 121099, MRC | 1.0000 | 905.00 | 905.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 121173, MRC | 1.0000 | 638.25 | 638.25 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 121834, MRC | 1.0000 | 421.00 | 421.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 116658, MRC | 1.0000 | 3,048.00 | 3,048.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 123346, MRC | 1.0000 | 100.00 | 100.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 123345, MRC | 1.0000 | 100.00 | 100.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT # 124097, MRC | 1.0000 | 950.00 | 950.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #124099, MRC | 1.0000 | 1,036.25 | 1,036.25 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT # 124098, MRC | 1.0000 | 479.48 | 479.48 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #124821, MRC | 1.0000 | 462.50 | 462.50 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125158, MRC | 1.0000 | 550.00 | 550.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125100 | 1.0000 | 517.63 | 517.63 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125228 | 1.0000 | 564.07 | 564.07 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125193 | 1.0000 | 980.81 | 980.81 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125225 | 1.0000 | 650.00 | 650.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125336 | 1.0000 | 525.89 | 525.89 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 125548 | 1.0000 | 585.00 | 585.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 125444 | 1.0000 | 399.57 | 399.57 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 125492 | 1.0000 | 473.55 | 473.55 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 125491 | 1.0000 | 324.84 | 324.84 | |
| 065 | O4-46599 | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT#125495 | 1.0000 | 611.00 | 611.00 | |
| 065 | | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | | | ACCT #125100 | 2487.9600- | 1.00 | 2,487.96- | |
| 065 | | 12/06/10 | Z8-839406 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | | | ACCT #125100 | 172.9100- | 1.00 | 172.91- | |
| 065 | | | Z8-839406 | | | | | | | Purchase Order Total | | 52,459.10 | |
| 065 | O4-46599 | 12/06/10 | Z8-839459 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115149, MRC | 1.0000 | 2,945.00 | 2,945.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-839459 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | USF AND NSF FEES | 204.6800 | 1.00 | 204.68 | |
| 065 | O4-46599 | 12/06/10 | Z8-839459 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 125444 | 1.0000 | 399.57 | 399.57 | |
| 065 | O4-46599 | 12/06/10 | Z8-839459 | 07/05/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | USF AND NSF FEES | 27.7700 | 1.00 | 27.77 | |
| 065 | O4-46599 | | Z8-839459 | | | | | | | Purchase Order Total | | 3,577.02 | |
| 065 | O4-46599 | 12/06/10 | Z8-840880 | 07/11/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | USF AND NSF FEES | 72.9800 | 1.00 | 72.98 | |
| 065 | O4-46599 | 12/06/10 | Z8-840880 | 07/11/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 119061 MRC | 1.0000 | 1,050.00 | 1,050.00 | |
| 065 | O4-46599 | | Z8-840880 | | | | | | | Purchase Order Total | | 1,122.98 | |
| 065 | O4-46599 | 12/06/10 | Z8-846200 | 08/03/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115850, MTM | 1.0000 | 1,500.00 | 1,500.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846200 | 08/03/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | USF AND NSF FEES | 104.2500 | 1.00 | 104.25 | |
| 065 | O4-46599 | | Z8-846200 | | | | | | | Purchase Order Total | | 1,604.25 | |
| 065 | O4-46599 | 12/06/10 | Z8-846807 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 121834, MRC | 19.0000 | 421.00 | 7,999.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 065 | O4-46599 | 12/06/10 | Z8-846807 | 08/07/18 | 2022169 | NEBRASKALINK - | 915 | 51 | ACCT# 121099, MRC | 1.6309 | 905.00 | 1,475.96 | |
| | | | | | | PURCHASING | | | | | | | |
| 065 | O4-46599 | 12/06/10 | Z8-846807 | 08/07/18 | 2022169 | NEBRASKALINK - | 915 | 51 | ACCT #125647-NRC | 1.0000 | 3,636.00 | 3,636.00 | |
| | | | | | | PURCHASING | | | | | | | |
| 065 | O4-46599 | 12/06/10 | Z8-846807 | 08/07/18 | 2022169 | NEBRASKALINK - | 915 | 51 | ACCT #125647-MRC | 2.5806 | 449.55 | 1,160.11 | |
| | | | | | | PURCHASING | | | | | | | |
| 065 | O4-46599 | 12/06/10 | Z8-846807 | 08/07/18 | 2022169 | NEBRASKALINK - | 915 | 51 | NGPC PLATTE RIVER | 1.0000 | 250.00 | 250.00 | |
| | | | | | | PURCHASING | | | SP ADMIN | | | | |
| 065 | O4-46599 | 12/06/10 | Z8-846807 | 08/07/18 | 2022169 | NEBRASKALINK - | 915 | 51 | NGPC SCHRAMM PARK | 1.0000 | 250.00 | 250.00 | |
| | | | | | | PURCHASING | | | SRA | | | | |
| 065 | O4-46599 | 12/06/10 | Z8-846807 | 08/07/18 | 2022169 | NEBRASKALINK - | 915 | 51 | NEB DHHS KEARNEY | 1.0000 | 595.00 | 595.00 | |
| | | | | | | PURCHASING | | | WEST HS | | | | |
| 065 | O4-46599 | 12/06/10 | Z8-846807 | 08/07/18 | 2022169 | NEBRASKALINK - | 915 | 51 | KEARNEY UNK OTTO | 1.0000 | 1,833.00 | 1,833.00 | |
| | | | | | | PURCHASING | | | OLSEN | | | | |
| 065 | O4-46599 | 12/06/10 | Z8-846807 | 08/07/18 | 2022169 | NEBRASKALINK - | 915 | 51 | USF AND NSF FEES | 435.9100 | 1.00 | 435.91 | |
| | | | | | | PURCHASING | | | | | | | |
| 065 | | 12/06/10 | Z8-846807 | 08/07/18 | 2022169 | NEBRASKALINK - | | | 121834 DISCONNECT | 266.6300- | 1.00 | 266.63- | |
| | | | | | | PURCHASING | | | CREDIT | | | | |
| 065 | | 12/06/10 | Z8-846807 | 08/07/18 | 2022169 | NEBRASKALINK - | | | 121834 DISCONNECT | 18.5300- | 1.00 | 18.53- | |
| | | | | | | PURCHASING | | | CREDIT | | | | |
| 065 | | 12/06/10 | Z8-846807 | 08/07/18 | 2022169 | NEBRASKALINK - | | | 121099 DIFF | .0200 | 1.00 | .02 | |
| | | | | | | PURCHASING | | | | | | | |
| 065 | | 12/06/10 | Z8-846807 | 08/07/18 | 2022169 | NEBRASKALINK - | | | 125647 DIFF | .0200 | 1.00 | .02 | |
| | | | | | | PURCHASING | | | | | | | |
| 065 | | 12/06/10 | Z8-846807 | 08/07/18 | 2022169 | NEBRASKALINK - | | | 122902 DIFF | .0100- | 1.00 | .01- | |
| | | | | | | PURCHASING | | | | | | | |
| 065 | | 12/06/10 | Z8-846807 | 08/07/18 | 2022169 | NEBRASKALINK - | | | 124593 DIFF | .0100- | 1.00 | .01- | |
| | | | | | | PURCHASING | | | | | | | |
| 065 | | | Z8-846807 | | | | | | Purchase Order Total | | | 17,349.84 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - | 915 | 51 | #114548, MTM | 1.0000 | 888.00 | 888.00 | |
| | | | | | | PURCHASING | | | | | | | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - | 915 | 51 | ACCT #115073 | 1.0000 | 349.07 | 349.07 | |
| | | | | | | PURCHASING | | | | | | | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - | 915 | 51 | ACCT #115074, MRC | 1.0000 | 978.23 | 978.23 | |
| | | | | | | PURCHASING | | | | | | | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - | 915 | 51 | ACCT# 115117, MRC | 1.0000 | 1,465.00 | 1,465.00 | |
| | | | | | | PURCHASING | | | | | | | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - | 915 | 51 | ACCT# 115118, MRC | 1.0000 | 1,994.00 | 1,994.00 | |
| | | | | | | PURCHASING | | | | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|-------------------|------------------|-----------|----------------|-------------|
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #115148, MRC | 1.0000 | 928.23 | 928.23 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #115147 MRC | 1.0000 | 1,048.23 | 1,048.23 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115355, MRC | 1.0000 | 1,994.00 | 1,994.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115075 MRC | 1.0000 | 1,556.00 | 1,556.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115591, MRC | 1.0000 | 695.00 | 695.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115700, MRC | 1.0000 | 806.00 | 806.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115663, MRC | 1.0000 | 1,679.22 | 1,679.22 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115798, MRC | 1.0000 | 478.23 | 478.23 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | USF AND NSF FEES | 4536.0000 | 1.00 | 4,536.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115850, MTM | 1.0000 | 1,500.00 | 1,500.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 116348, MTM | 1.0000 | 1,221.00 | 1,221.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 116460 | 1.0000 | 573.00 | 573.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 117061, MTM | 1.0000 | 437.00 | 437.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 117366, MTM | 1.0000 | 585.00 | 585.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 114971, MTM | 1.0000 | 2,606.00 | 2,606.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT#117808, MRC | 1.0000 | 420.50 | 420.50 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT#118283, MRC | 1.0000 | 925.00 | 925.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 118423, MRC | 1.0000 | 1,068.23 | 1,068.23 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 118421, MRC | 1.0000 | 904.92 | 904.92 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 118625, MTM | 1.0000 | 725.75 | 725.75 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|-------------------|------------------|-----------|----------------|-------------|
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 118626, MTM | 1.0000 | 478.23 | 478.23 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 118696, MTM | 1.0000 | 478.23 | 478.23 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 119061 MRC | 1.0000 | 1,050.00 | 1,050.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 119259, MRC | 1.0000 | 340.00 | 340.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 119866, MRC | 1.0000 | 349.50 | 349.50 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120405, MRC | 1.0000 | 475.00 | 475.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120409, MRC | 1.0000 | 1,160.00 | 1,160.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120408, MRC | 1.0000 | 315.00 | 315.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #120470, MRC | 1.0000 | 315.00 | 315.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120545, MRC | 1.0000 | 750.00 | 750.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120465, MRC | 1.0000 | 695.00 | 695.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120808, MRC | 1.0000 | 1,450.00 | 1,450.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120711, MRC | 1.0000 | 699.00 | 699.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120904, MRC | 1.0000 | 440.00 | 440.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 121001, MRC | 1.0000 | 903.00 | 903.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120998, MRC | 1.0000 | 1,295.00 | 1,295.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT#120999, MRC | 1.0000 | 980.00 | 980.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 121000, MRC | 1.0000 | 980.00 | 980.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 121002, MRC | 1.0000 | 1,010.00 | 1,010.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 121173, MRC | 1.0000 | 638.25 | 638.25 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 116658, MRC | 1.0000 | 3,048.00 | 3,048.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 123346, MRC | 1.0000 | 100.00 | 100.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 123345, MRC | 1.0000 | 100.00 | 100.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT # 124097, MRC | 1.0000 | 950.00 | 950.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #124099, MRC | 1.0000 | 1,036.25 | 1,036.25 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT # 124098, MRC | 1.0000 | 479.48 | 479.48 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #124821, MRC | 1.0000 | 462.50 | 462.50 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125158, MRC | 1.0000 | 550.00 | 550.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125100 | 1.0000 | 517.63 | 517.63 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125204 | 1.0000 | 461.45 | 461.45 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125228 | 1.0000 | 564.07 | 564.07 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125193 | 1.0000 | 980.81 | 980.81 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125225 | 1.0000 | 650.00 | 650.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125336 | 1.0000 | 525.89 | 525.89 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125443 | 1.0000 | 443.55 | 443.55 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 125548 | 1.0000 | 585.00 | 585.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 125444 | 1.0000 | 399.57 | 399.57 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 125492 | 1.0000 | 473.55 | 473.55 | |
| 065 | O4-46599 | 12/06/10 | Z8-846841 | 08/07/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT#125495 | 1.0000 | 611.00 | 611.00 | |
| 065 | O4-46599 | | Z8-846841 | | | | | | | Purchase Order Total | | 58,101.57 | |
| 065 | O4-46599 | 12/06/10 | Z8-849682 | 08/20/18 | 2022169 | NEBRASKALINK - | 915 | 51 | USF AND NSF FEES | 70.8800 | 1.00 | 70.88 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | | | | | |
| 065 | O4-46599 | 12/06/10 | Z8-849682 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120469, MRC | 1.0000 | 695.00 | 695.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849682 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 125491 | 1.0000 | 324.84 | 324.84 | |
| 065 | O4-46599 | | Z8-849682 | | | | | | | Purchase Order Total | | 1,090.72 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | USF AND NSF FEES | 3905.1700 | 1.00 | 3,905.17 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | #114548, MTM | 1.0000 | 888.00 | 888.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #115073 | 1.0000 | 349.07 | 349.07 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #115074, MRC | 1.0000 | 978.23 | 978.23 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115117, MRC | 1.0000 | 1,465.00 | 1,465.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115118, MRC | 1.0000 | 1,994.00 | 1,994.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #115148, MRC | 1.0000 | 928.23 | 928.23 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #115147 MRC | 1.0000 | 1,048.23 | 1,048.23 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115355, MRC | 1.0000 | 1,994.00 | 1,994.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115075 MRC | 1.0000 | 1,556.00 | 1,556.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115591, MRC | 1.0000 | 695.00 | 695.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115700, MRC | 1.0000 | 806.00 | 806.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115663, MRC | 1.0000 | 1,679.22 | 1,679.22 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115798, MRC | 1.0000 | 478.23 | 478.23 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115850, MTM | 1.0000 | 1,500.00 | 1,500.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 116348, MTM | 1.0000 | 1,221.00 | 1,221.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 116460, MTM | 1.0000 | 570.00 | 570.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|-------------------|------------------|-----------|----------------|-------------|
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 116460 | 1.0000 | 573.00 | 573.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 117061, MTM | 1.0000 | 437.00 | 437.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 117366, MTM | 1.0000 | 585.00 | 585.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 114971, MTM | 1.0000 | 2,606.00 | 2,606.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT#117808, MRC | 1.0000 | 420.50 | 420.50 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT#118283, MRC | 4.0000 | 925.00 | 3,700.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 118423, MRC | 1.0000 | 1,068.23 | 1,068.23 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 118421, MRC | 1.0000 | 904.92 | 904.92 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 118625, MTM | 1.0000 | 725.75 | 725.75 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 118626, MTM | 1.0000 | 478.23 | 478.23 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 118696, MTM | 1.0000 | 478.23 | 478.23 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 119061 MRC | 1.0000 | 1,050.00 | 1,050.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #115149-MRC | 1.0000 | 2,945.00 | 2,945.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 119866, MRC | 1.0000 | 349.50 | 349.50 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120405, MRC | 1.0000 | 475.00 | 475.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120409, MRC | 1.0000 | 1,160.00 | 1,160.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120408, MRC | 1.0000 | 315.00 | 315.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #120470, MRC | 1.0000 | 315.00 | 315.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120545, MRC | 1.0000 | 750.00 | 750.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120467, MRC | 1.0000 | 695.00 | 695.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|--------------------|------------------|-----------|----------------|-------------|
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120465, MRC | 1.0000 | 695.00 | 695.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120469, MRC | 1.0000 | 695.00 | 695.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120808, MRC | 1.0000 | 1,450.00 | 1,450.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120711, MRC | 1.0000 | 699.00 | 699.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120904, MRC | 1.0000 | 440.00 | 440.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 121001, MRC | 1.0000 | 903.00 | 903.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120998, MRC | 1.0000 | 1,295.00 | 1,295.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT#120999, MRC | 1.0000 | 980.00 | 980.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 121000, MRC | 1.0000 | 980.00 | 980.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 121002, MRC | 1.0000 | 1,010.00 | 1,010.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 121099, MRC | 1.0000 | 905.00 | 905.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 121099, MRC | 1.0000 | 1,154.30 | 1,154.30 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 121173, MRC | 1.0000 | 638.25 | 638.25 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 116658, MRC | 1.0000 | 3,048.00 | 3,048.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 123346, MRC | 1.0000 | 100.00 | 100.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 123345, MRC | 1.0000 | 100.00 | 100.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT # 124097, MRC | 1.0000 | 950.00 | 950.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #124099, MRC | 1.0000 | 1,036.25 | 1,036.25 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT # 124098, MRC | 1.0000 | 479.48 | 479.48 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #124821, MRC | 1.0000 | 462.50 | 462.50 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125158, MRC | 1.0000 | 550.00 | 550.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125100 | 1.0000 | 517.63 | 517.63 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125204 | 1.0000 | 461.45 | 461.45 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125228 | 1.0000 | 564.07 | 564.07 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125193 | 1.0000 | 980.81 | 980.81 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125225 | 1.0000 | 650.00 | 650.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125336 | 1.0000 | 525.89 | 525.89 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125443 | 1.0000 | 443.55 | 443.55 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 125548 | 1.0000 | 585.00 | 585.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 125444 | 1.0000 | 399.57 | 399.57 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 125492 | 1.0000 | 473.55 | 473.55 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 125491 | 1.0000 | 324.84 | 324.84 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT#125495 | 1.0000 | 611.00 | 611.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125647-MRC | 1.0000 | 449.55 | 449.55 | |
| 065 | | 12/06/10 | Z8-849755 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | | | DATA SERVICES | .0200 | 1.00 | .02 | |
| 065 | | | Z8-849755 | | | | | | Purchase Order Total | | | 67,644.45 | |
| 065 | O4-46599 | 12/06/10 | Z8-849988 | 08/21/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #115149-MRC | 1.0000 | 2,945.00 | 2,945.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-849988 | 08/21/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | USF AND NSF FEES | 204.6800 | 1.00 | 204.68 | |
| 065 | O4-46599 | | Z8-849988 | | | | | | Purchase Order Total | | | 3,149.68 | |
| 065 | O4-46599 | 12/06/10 | Z8-851351 | 08/24/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #115073 | 1.0285 | 349.07 | 359.02 | |
| 065 | O4-46599 | 12/06/10 | Z8-851351 | 08/24/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #115073 - NRC | 1.0000 | 400.00 | 400.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-46599 | 12/06/10 | Z8-851351 | 08/24/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | USF AND NSF FEES | 52.7500 | 1.00 | 52.75 | |
| 065 | O4-46599 | 12/06/10 | Z8-851351 | 08/24/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125443 | 1.3548 | 443.55 | 600.92 | |
| 065 | O4-46599 | 12/06/10 | Z8-851351 | 08/24/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125443-NRC | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-851351 | 08/24/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | USF AND NSF FEES | 69.5900 | 1.00 | 69.59 | |
| 065 | O4-46599 | 12/06/10 | Z8-851351 | 08/24/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125204 | 1.0000 | 461.45 | 461.45 | |
| 065 | O4-46599 | 12/06/10 | Z8-851351 | 08/24/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125204-NRC | 1.0000 | 49.95 | 49.95 | |
| 065 | O4-46599 | 12/06/10 | Z8-851351 | 08/24/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | USF AND NSF FEES | 35.5400 | 1.00 | 35.54 | |
| 065 | O4-46599 | | Z8-851351 | | | | | | | Purchase Order Total | | 2,429.22 | |
| 065 | O4-46599 | 12/06/10 | Z8-851354 | 08/24/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125336 | 1.5000 | 525.89 | 788.84 | |
| 065 | O4-46599 | 12/06/10 | Z8-851354 | 08/24/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125336-NRC | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-851354 | 08/24/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | USF AND NSF FEES | 82.6200 | 1.00 | 82.62 | |
| 065 | O4-46599 | | Z8-851354 | | | | | | | Purchase Order Total | | 1,271.46 | |
| 065 | O4-46599 | 12/06/10 | Z8-852357 | 08/29/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #119259-MRC | 1.0000 | 340.00 | 340.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-852357 | 08/29/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | USF AND NSF FEES | 23.6300 | 1.00 | 23.63 | |
| 065 | O4-46599 | | Z8-852357 | | | | | | | Purchase Order Total | | 363.63 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | USF AND NSF FEES | 3897.7400 | 1.00 | 3,897.74 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | #114548, MTM | 1.0000 | 888.00 | 888.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #115073, MRC | 1.0000 | 340.00 | 340.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #115074, MRC | 1.0000 | 978.23 | 978.23 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115117, MRC | 1.0000 | 1,465.00 | 1,465.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115118, MRC | 1.0000 | 1,994.00 | 1,994.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|-------------------|------------------|-----------|----------------|-------------|
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #115148, MRC | 1.0000 | 928.23 | 928.23 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #115147 MRC | 1.0000 | 1,048.23 | 1,048.23 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115355, MRC | 1.0000 | 1,994.00 | 1,994.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115075 MRC | 1.0000 | 1,556.00 | 1,556.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115591, MRC | 1.0000 | 695.00 | 695.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115700, MRC | 1.0000 | 806.00 | 806.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115663, MRC | 1.0000 | 1,679.22 | 1,679.22 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115798, MRC | 1.0000 | 478.23 | 478.23 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 115850, MTM | 1.0000 | 1,500.00 | 1,500.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 116348, MTM | 1.0000 | 1,221.00 | 1,221.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 116460 | 1.0000 | 573.00 | 573.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 117061, MTM | 1.0000 | 437.00 | 437.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 117366, MTM | 1.0000 | 585.00 | 585.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 114971, MTM | 1.0000 | 2,606.00 | 2,606.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT#117808, MRC | 1.0000 | 420.50 | 420.50 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT#118283, MRC | 1.0000 | 925.00 | 925.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 118423, MRC | 1.0000 | 1,068.23 | 1,068.23 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 118421, MRC | 1.0000 | 904.92 | 904.92 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 118625, MTM | 1.0000 | 725.75 | 725.75 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 118626, MTM | 1.0000 | 478.23 | 478.23 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|-------------------|------------------|-----------|----------------|-------------|
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 118696, MTM | 1.0000 | 478.23 | 478.23 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 119061 MRC | 1.0000 | 1,050.00 | 1,050.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #115149-MRC | 1.0000 | 2,945.00 | 2,945.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #119259-MRC | 1.0000 | 340.00 | 340.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 119866, MRC | 1.0000 | 349.50 | 349.50 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120405, MRC | 1.0000 | 475.00 | 475.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120409, MRC | 1.0000 | 1,160.00 | 1,160.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120408, MRC | 1.0000 | 315.00 | 315.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #120470, MRC | 1.0000 | 315.00 | 315.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120545, MRC | 1.0000 | 750.00 | 750.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120465, MRC | 1.0000 | 695.00 | 695.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120469, MRC | 1.0000 | 695.00 | 695.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120808, MRC | 1.0000 | 1,450.00 | 1,450.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120711, MRC | 1.0000 | 699.00 | 699.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120904, MRC | 1.0000 | 440.00 | 440.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 121001, MRC | 1.0000 | 903.00 | 903.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 120998, MRC | 1.0000 | 1,295.00 | 1,295.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT#120999, MRC | 1.0000 | 980.00 | 980.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 121000, MRC | 1.0000 | 980.00 | 980.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 121002, MRC | 1.0000 | 1,010.00 | 1,010.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|--------------------|------------------|-----------|----------------|-------------|
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 121099, MRC | 1.0000 | 1,154.30 | 1,154.30 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 121173, MRC | 1.0000 | 638.25 | 638.25 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 116658, MRC | 1.0000 | 3,048.00 | 3,048.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 123346, MRC | 1.0000 | 100.00 | 100.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 123345, MRC | 1.0000 | 100.00 | 100.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT # 124097, MRC | 1.0000 | 950.00 | 950.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #124099, MRC | 1.0000 | 1,036.25 | 1,036.25 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT # 124098, MRC | 1.0000 | 479.48 | 479.48 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #124821, MRC | 1.0000 | 462.50 | 462.50 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125158, MRC | 1.0000 | 550.00 | 550.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125100 | 1.0000 | 517.63 | 517.63 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125204 | 1.0000 | 461.45 | 461.45 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125228 | 1.0000 | 564.07 | 564.07 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125193 | 1.0000 | 980.81 | 980.81 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125225 | 1.0000 | 650.00 | 650.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125336 | 1.0000 | 525.89 | 525.89 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT #125443 | 1.0000 | 443.55 | 443.55 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 125548 | 1.0000 | 585.00 | 585.00 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 125444 | 1.0000 | 399.57 | 399.57 | |
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 125492 | 1.0000 | 473.55 | 473.55 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-46599 | 12/06/10 | Z8-859181 | 09/27/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | ACCT# 125491 | 1.0000 | 324.84 | 324.84 | |
| 065 | O4-46599 | | Z8-859181 | | | | | | | Purchase Order Total | | 61,962.38 | |
| 065 | O4-46607 | 12/07/10 | Z8-839381 | 07/05/18 | 511871 | BLAIR TELEPHONE COMPANY | 915 | 79 | FT ATKINSON VISITORS CTR MTM | 1.0000 | 54.99 | 54.99 | |
| 065 | O4-46607 | 12/07/10 | Z8-839381 | 07/05/18 | 511871 | BLAIR TELEPHONE COMPANY | 915 | 79 | USF AND NUSF FEES | 9.0200 | 1.00 | 9.02 | |
| 065 | O4-46607 | 12/07/10 | Z8-839381 | 07/05/18 | 511871 | BLAIR TELEPHONE COMPANY | 915 | 79 | BASIC MONTHLY TELEPHONE | 92.9200 | 1.00 | 92.92 | |
| 065 | O4-46607 | | Z8-839381 | | | | | | | Purchase Order Total | | 156.93 | |
| 065 | O4-46607 | 12/07/10 | Z8-845412 | 07/31/18 | 511871 | BLAIR TELEPHONE COMPANY | 915 | 79 | FT ATKINSON VISITORS CTR MTM | 1.0000 | 54.99 | 54.99 | |
| 065 | O4-46607 | 12/07/10 | Z8-845412 | 07/31/18 | 511871 | BLAIR TELEPHONE COMPANY | 915 | 79 | USF AND NUSF FEES | 9.0200 | 1.00 | 9.02 | |
| 065 | O4-46607 | 12/07/10 | Z8-845412 | 07/31/18 | 511871 | BLAIR TELEPHONE COMPANY | 915 | 79 | BASIC MONTHLY TELEPHONE | 92.9200 | 1.00 | 92.92 | |
| 065 | O4-46607 | | Z8-845412 | | | | | | | Purchase Order Total | | 156.93 | |
| 065 | O4-46607 | 12/07/10 | Z8-852840 | 08/31/18 | 511871 | BLAIR TELEPHONE COMPANY | 915 | 79 | FT ATKINSON VISITORS CTR MTM | 1.0000 | 54.99 | 54.99 | |
| 065 | O4-46607 | 12/07/10 | Z8-852840 | 08/31/18 | 511871 | BLAIR TELEPHONE COMPANY | 915 | 79 | USF AND NUSF FEES | 9.0200 | 1.00 | 9.02 | |
| 065 | O4-46607 | 12/07/10 | Z8-852840 | 08/31/18 | 511871 | BLAIR TELEPHONE COMPANY | 915 | 79 | BASIC MONTHLY TELEPHONE | 92.9200 | 1.00 | 92.92 | |
| 065 | O4-46607 | | Z8-852840 | | | | | | | Purchase Order Total | | 156.93 | |
| 065 | O4-46608 | 12/07/10 | Z8-839360 | 07/05/18 | 545161 | ROCK COUNTY TELEPHONE CO | 915 | 79 | ACCOUNT #40960 | 1.0000 | 4.00 | 4.00 | |
| 065 | O4-46608 | 12/07/10 | Z8-839360 | 07/05/18 | 545161 | ROCK COUNTY TELEPHONE CO | 915 | 79 | USF AND NUSF FEES | 12.6500 | 1.00 | 12.65 | |
| 065 | O4-46608 | 12/07/10 | Z8-839360 | 07/05/18 | 545161 | ROCK COUNTY TELEPHONE CO | 915 | 79 | BASIC MONTHLY TELEPHONE | 131.6800 | 1.00 | 131.68 | |
| 065 | O4-46608 | 12/07/10 | Z8-839360 | 07/05/18 | 545161 | ROCK COUNTY TELEPHONE CO | 915 | 79 | ACCOUNT #30833 - MTM | 1.0000 | 85.99 | 85.99 | |
| 065 | O4-46608 | 12/07/10 | Z8-839360 | 07/05/18 | 545161 | ROCK COUNTY TELEPHONE CO | 915 | 79 | ACCOUNT #40960 - MTM | 1.0000 | 92.94 | 92.94 | |
| 065 | O4-46608 | | Z8-839360 | | | | | | | Purchase Order Total | | 327.26 | |
| 065 | O4-46608 | 12/07/10 | Z8-845417 | 07/31/18 | 545161 | ROCK COUNTY TELEPHONE CO | 915 | 79 | ACCOUNT #40960 | 1.0000 | 4.00 | 4.00 | |
| 065 | O4-46608 | 12/07/10 | Z8-845417 | 07/31/18 | 545161 | ROCK COUNTY TELEPHONE CO | 915 | 79 | USF AND NUSF FEES | 12.6500 | 1.00 | 12.65 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-46608 | 12/07/10 | Z8-845417 | 07/31/18 | 545161 | ROCK COUNTY TELEPHONE CO | 915 | 79 | BASIC MONTHLY TELEPHONE | 131.6800 | 1.00 | 131.68 | |
| 065 | O4-46608 | 12/07/10 | Z8-845417 | 07/31/18 | 545161 | ROCK COUNTY TELEPHONE CO | 915 | 79 | ACCOUNT #30833 - MTM | 1.0000 | 85.99 | 85.99 | |
| 065 | O4-46608 | 12/07/10 | Z8-845417 | 07/31/18 | 545161 | ROCK COUNTY TELEPHONE CO | 915 | 79 | ACCOUNT #40960 - MTM | 1.0000 | 92.94 | 92.94 | |
| 065 | O4-46608 | | Z8-845417 | | | | | | | Purchase Order Total | | 327.26 | |
| 065 | O4-46608 | 12/07/10 | Z8-852847 | 08/31/18 | 545161 | ROCK COUNTY TELEPHONE CO | 915 | 79 | ACCOUNT #40960 | 1.0000 | 4.00 | 4.00 | |
| 065 | O4-46608 | 12/07/10 | Z8-852847 | 08/31/18 | 545161 | ROCK COUNTY TELEPHONE CO | 915 | 79 | USF AND NUSF FEES | 12.6500 | 1.00 | 12.65 | |
| 065 | O4-46608 | 12/07/10 | Z8-852847 | 08/31/18 | 545161 | ROCK COUNTY TELEPHONE CO | 915 | 79 | BASIC MONTHLY TELEPHONE | 131.6800 | 1.00 | 131.68 | |
| 065 | O4-46608 | 12/07/10 | Z8-852847 | 08/31/18 | 545161 | ROCK COUNTY TELEPHONE CO | 915 | 79 | ACCOUNT #30833 - MTM | 1.0000 | 85.99 | 85.99 | |
| 065 | O4-46608 | 12/07/10 | Z8-852847 | 08/31/18 | 545161 | ROCK COUNTY TELEPHONE CO | 915 | 79 | ACCOUNT #40960 - MTM | 1.0000 | 92.94 | 92.94 | |
| 065 | O4-46608 | | Z8-852847 | | | | | | | Purchase Order Total | | 327.26 | |
| 065 | O4-47003 | 01/24/11 | Z8-846232 | 08/03/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 24 | ACCT #0017210034458601-B ASIC | 3.0000 | 51.67 | 155.01 | |
| 065 | O4-47003 | 01/24/11 | Z8-846232 | 08/03/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 24 | ACCT #0017210034458601-B ASIC | 3.0000 | 8.50 | 25.50 | |
| 065 | O4-47003 | 01/24/11 | Z8-846232 | 08/03/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 24 | ACCT #0017210034458401-B ASIC | 3.0000 | 51.67 | 155.01 | |
| 065 | O4-47003 | 01/24/11 | Z8-846232 | 08/03/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 24 | ACCT #0017210034458401-B OX | 3.0000 | 8.50 | 25.50 | |
| 065 | O4-47003 | 01/24/11 | Z8-846232 | 08/03/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 24 | ACCT #0017210034458201-B ASIC | 3.0000 | 51.67 | 155.01 | |
| 065 | O4-47003 | 01/24/11 | Z8-846232 | 08/03/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 24 | ACCT #0017210034458201-B OX | 3.0000 | 8.50 | 25.50 | |
| 065 | O4-47003 | 01/24/11 | Z8-846232 | 08/03/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 24 | ACCT #0017210034458501-B ASIC | 1.0000 | 51.67 | 51.67 | |
| 065 | O4-47003 | 01/24/11 | Z8-846232 | 08/03/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 24 | ACCT #0017210034458501-B OX | 1.0000 | 8.50 | 8.50 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| | | | | | | SERVICES LLC - PU | | | #0017210034458501-B OX | | | | |
| 065 | | 01/24/11 | Z8-846232 | 08/03/18 | 517043 | COX BUSINESS | | | FEES | 30.1400 | 1.00 | 30.14 | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | | 01/24/11 | Z8-846232 | 08/03/18 | 517043 | COX BUSINESS | | | DATA SERVICES | .0600 | 1.00 | .06 | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | | | Z8-846232 | | | | | | Purchase Order Total | | | 631.90 | |
| 065 | O4-47003 | 01/24/11 | Z8-851372 | 08/24/18 | 517043 | COX BUSINESS | 915 | 24 | ACCT | 1.0000 | 51.67 | 51.67 | |
| | | | | | | SERVICES LLC - PU | | | #0017210034458601-B ASIC | | | | |
| 065 | O4-47003 | 01/24/11 | Z8-851372 | 08/24/18 | 517043 | COX BUSINESS | 915 | 24 | ACCT | 1.0000 | 51.67 | 51.67 | |
| | | | | | | SERVICES LLC - PU | | | #0017210034458401-B ASIC | | | | |
| 065 | O4-47003 | 01/24/11 | Z8-851372 | 08/24/18 | 517043 | COX BUSINESS | 915 | 24 | ACCT | 1.0000 | 51.67 | 51.67 | |
| | | | | | | SERVICES LLC - PU | | | #0017210034458201-B ASIC | | | | |
| 065 | O4-47003 | 01/24/11 | Z8-851372 | 08/24/18 | 517043 | COX BUSINESS | 915 | 24 | ACCT | 1.0000 | 8.50 | 8.50 | |
| | | | | | | SERVICES LLC - PU | | | #0017210034458601-B ASIC | | | | |
| 065 | O4-47003 | 01/24/11 | Z8-851372 | 08/24/18 | 517043 | COX BUSINESS | 915 | 24 | ACCT | 1.0000 | 8.50 | 8.50 | |
| | | | | | | SERVICES LLC - PU | | | #0017210034458401-B ASIC | | | | |
| 065 | O4-47003 | 01/24/11 | Z8-851372 | 08/24/18 | 517043 | COX BUSINESS | 915 | 24 | ACCT | 1.0000 | 8.50 | 8.50 | |
| | | | | | | SERVICES LLC - PU | | | #0017210034458201-B ASIC | | | | |
| 065 | O4-47003 | 01/24/11 | Z8-851372 | 08/24/18 | 517043 | COX BUSINESS | 915 | 24 | ACCT | 1.0000 | 19.32 | 19.32 | |
| | | | | | | SERVICES LLC - PU | | | #0017210034458601-B ASIC | | | | |
| 065 | O4-47003 | 01/24/11 | Z8-851372 | 08/24/18 | 517043 | COX BUSINESS | 915 | 24 | ACCT | 1.0000 | 19.32 | 19.32 | |
| | | | | | | SERVICES LLC - PU | | | #0017210034458401-B ASIC | | | | |
| 065 | O4-47003 | 01/24/11 | Z8-851372 | 08/24/18 | 517043 | COX BUSINESS | 915 | 24 | ACCT | 1.0000 | 19.32 | 19.32 | |
| | | | | | | SERVICES LLC - PU | | | #0017210034458201-B ASIC | | | | |
| 065 | | 01/24/11 | Z8-851372 | 08/24/18 | 517043 | COX BUSINESS | | | FEES | 12.4200 | 1.00 | 12.42 | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | | | Z8-851372 | | | | | | Purchase Order Total | | | 250.89 | |
| 065 | O4-47003 | 01/24/11 | Z8-856082 | 09/14/18 | 517043 | COX BUSINESS | 915 | 24 | ACCT | 1.0000 | 8.50 | 8.50 | |
| | | | | | | SERVICES LLC - PU | | | #0017210034458601-B ASIC | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-47003 | 01/24/11 | Z8-856082 | 09/14/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 24 | ACCT #0017210034458601-B ASIC | 1.0000 | 51.67 | 51.67 | |
| 065 | O4-47003 | 01/24/11 | Z8-856082 | 09/14/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 24 | ACCT #0017210034458401-B ASIC | 1.0000 | 51.67 | 51.67 | |
| 065 | O4-47003 | 01/24/11 | Z8-856082 | 09/14/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 24 | ACCT #0017210034458401-B OX | 1.0000 | 8.50 | 8.50 | |
| 065 | O4-47003 | 01/24/11 | Z8-856082 | 09/14/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 24 | ACCT #0017210034458201-B ASIC | 1.0000 | 51.67 | 51.67 | |
| 065 | O4-47003 | 01/24/11 | Z8-856082 | 09/14/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 24 | ACCT #0017210034458201-B OX | 1.0000 | 8.50 | 8.50 | |
| 065 | | 01/24/11 | Z8-856082 | 09/14/18 | 517043 | COX BUSINESS SERVICES LLC - PU | | | FEES | 9.0900 | 1.00 | 9.09 | |
| 065 | | | Z8-856082 | | | | | | Purchase Order Total | | | 189.60 | |
| 065 | O4-47102 | 02/01/11 | Z8-839374 | 07/05/18 | 519798 | EASTERN NEBRASKA TELEPHONE CO | 915 | 79 | ACCOUNT #39462 - MTM | 1.0000 | 73.99 | 73.99 | |
| 065 | O4-47102 | 02/01/11 | Z8-839374 | 07/05/18 | 519798 | EASTERN NEBRASKA TELEPHONE CO | 915 | 79 | USF AND NUSF FEES | 4.2700 | 1.00 | 4.27 | |
| 065 | O4-47102 | 02/01/11 | Z8-839374 | 07/05/18 | 519798 | EASTERN NEBRASKA TELEPHONE CO | 915 | 79 | BASIC MONTHLY TELEPHONE | 43.2100 | 1.00 | 43.21 | |
| 065 | O4-47102 | | Z8-839374 | | | | | | Purchase Order Total | | | 121.47 | |
| 065 | O4-47102 | 02/01/11 | Z8-845414 | 07/31/18 | 519798 | EASTERN NEBRASKA TELEPHONE CO | 915 | 79 | ACCOUNT #39462 - MTM | 1.0000 | 73.99 | 73.99 | |
| 065 | O4-47102 | 02/01/11 | Z8-845414 | 07/31/18 | 519798 | EASTERN NEBRASKA TELEPHONE CO | 915 | 79 | USF AND NUSF FEES | 4.2700 | 1.00 | 4.27 | |
| 065 | O4-47102 | 02/01/11 | Z8-845414 | 07/31/18 | 519798 | EASTERN NEBRASKA TELEPHONE CO | 915 | 79 | BASIC MONTHLY TELEPHONE | 43.2100 | 1.00 | 43.21 | |
| 065 | O4-47102 | | Z8-845414 | | | | | | Purchase Order Total | | | 121.47 | |
| 065 | O4-47102 | 02/01/11 | Z8-852857 | 08/31/18 | 519798 | EASTERN NEBRASKA TELEPHONE CO | 915 | 79 | ACCOUNT #39462 - MTM | 1.0000 | 73.99 | 73.99 | |
| 065 | O4-47102 | 02/01/11 | Z8-852857 | 08/31/18 | 519798 | EASTERN NEBRASKA TELEPHONE CO | 915 | 79 | USF AND NUSF FEES | 4.2700 | 1.00 | 4.27 | |
| 065 | O4-47102 | 02/01/11 | Z8-852857 | 08/31/18 | 519798 | EASTERN NEBRASKA TELEPHONE CO | 915 | 79 | BASIC MONTHLY TELEPHONE | 43.2100 | 1.00 | 43.21 | |
| 065 | O4-47102 | | Z8-852857 | | | | | | Purchase Order Total | | | 121.47 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-47692 | 04/05/11 | Z8-839274 | 07/05/18 | 518911 | DIODE COMMUNICATIONS | 915 | 15 | ACCT# 402-324-5106 MTM | 1.0000 | 199.95 | 199.95 | |
| 065 | O4-47692 | 04/05/11 | Z8-839274 | 07/05/18 | 518911 | DIODE COMMUNICATIONS | 915 | 79 | ACCT# 402-729-5777 MTM | 1.0000 | 100.45 | 100.45 | |
| 065 | O4-47692 | 04/05/11 | Z8-839274 | 07/05/18 | 518911 | DIODE COMMUNICATIONS | 915 | 15 | ACCT# 402-471-9744 | 1.0000 | 61.45 | 61.45 | |
| 065 | O4-47692 | 04/05/11 | Z8-839274 | 07/05/18 | 518911 | DIODE COMMUNICATIONS | 915 | 79 | ACCT# 402-471-0872 MRC | .7779 | 134.90 | 104.94 | |
| 065 | O4-47692 | 04/05/11 | Z8-839274 | 07/05/18 | 518911 | DIODE COMMUNICATIONS | 915 | 79 | ACCT# 4002-749-7650 | 1.0000 | 110.94 | 110.94 | |
| 065 | O4-47692 | | Z8-839274 | | | | | | | Purchase Order Total | | 577.73 | |
| 065 | O4-47692 | 04/05/11 | Z8-846629 | 08/06/18 | 518911 | DIODE COMMUNICATIONS | 915 | 15 | ACCT# 402-324-5106 MTM | 1.0000 | 199.95 | 199.95 | |
| 065 | O4-47692 | 04/05/11 | Z8-846629 | 08/06/18 | 518911 | DIODE COMMUNICATIONS | 915 | 79 | ACCT# 402-729-5777 MTM | 1.0000 | 100.45 | 100.45 | |
| 065 | O4-47692 | 04/05/11 | Z8-846629 | 08/06/18 | 518911 | DIODE COMMUNICATIONS | 915 | 15 | ACCT# 402-471-9744 | 1.0000 | 61.45 | 61.45 | |
| 065 | O4-47692 | 04/05/11 | Z8-846629 | 08/06/18 | 518911 | DIODE COMMUNICATIONS | 915 | 79 | ACCT# 402-471-0872 MRC | 1.0000 | 104.94 | 104.94 | |
| 065 | O4-47692 | 04/05/11 | Z8-846629 | 08/06/18 | 518911 | DIODE COMMUNICATIONS | 915 | 79 | ACCT# 4002-749-7650 | 1.0000 | 110.94 | 110.94 | |
| 065 | O4-47692 | | Z8-846629 | | | | | | | Purchase Order Total | | 577.73 | |
| 065 | O4-47692 | 04/05/11 | Z8-853491 | 09/05/18 | 518911 | DIODE COMMUNICATIONS | 915 | 15 | ACCT# 402-324-5106 MTM | 1.0000 | 199.95 | 199.95 | |
| 065 | O4-47692 | 04/05/11 | Z8-853491 | 09/05/18 | 518911 | DIODE COMMUNICATIONS | 915 | 79 | ACCT# 402-729-5777 MTM | 1.0000 | 100.45 | 100.45 | |
| 065 | O4-47692 | 04/05/11 | Z8-853491 | 09/05/18 | 518911 | DIODE COMMUNICATIONS | 915 | 15 | ACCT# 402-471-9744 | 1.0000 | 61.45 | 61.45 | |
| 065 | O4-47692 | 04/05/11 | Z8-853491 | 09/05/18 | 518911 | DIODE COMMUNICATIONS | 915 | 79 | ACCT# 402-471-0872 MRC | 1.0000 | 104.94 | 104.94 | |
| 065 | O4-47692 | 04/05/11 | Z8-853491 | 09/05/18 | 518911 | DIODE COMMUNICATIONS | 915 | 79 | ACCT# 4002-749-7650 | 1.0000 | 110.94 | 110.94 | |
| 065 | O4-47692 | | Z8-853491 | | | | | | | Purchase Order Total | | 577.73 | |
| 065 | O4-48860 | 07/14/11 | Z8-845457 | 08/01/18 | 3444265 | LANGUAGE LINE SOLUTIONS INC - | 961 | 75 | INTERPRETATION SERVICES | 42365.0000 | .65 | 27,537.25 | |
| 065 | | 07/14/11 | Z8-845457 | 08/01/18 | 3444265 | LANGUAGE LINE SOLUTIONS INC - | | | MISSED APPT. WAS NOT SON | 200.0000- | 1.00 | 200.00- | |
| 065 | | 07/14/11 | Z8-845457 | 08/01/18 | 3444265 | LANGUAGE LINE SOLUTIONS INC - | | | USF FEES | 465.9100 | 1.00 | 465.91 | |
| 065 | | | Z8-845457 | | | | | | | Purchase Order Total | | 27,803.16 | |
| 065 | O4-48860 | 07/14/11 | Z8-845459 | 08/01/18 | 3444265 | LANGUAGE LINE SOLUTIONS INC - | 961 | 75 | INTERPRETATION SERVICES | 40902.0000 | .65 | 26,586.30 | |
| 065 | | 07/14/11 | Z8-845459 | 08/01/18 | 3444265 | LANGUAGE LINE SOLUTIONS INC - | | | USF FEES | 256.6900 | 1.00 | 256.69 | |
| 065 | | | Z8-845459 | | | | | | | Purchase Order Total | | 26,842.99 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-48860 | 07/14/11 | Z8-850303 | 08/21/18 | 3444265 | LANGUAGE LINE SOLUTIONS INC - | 961 | 75 | INTERPRETATION SERVICES | 35453.0000 | .65 | 23,044.45 | |
| 065 | | 07/14/11 | Z8-850303 | 08/21/18 | 3444265 | LANGUAGE LINE SOLUTIONS INC - | | | USF | 216.5100 | 1.00 | 216.51 | |
| 065 | | | Z8-850303 | | | | | | | Purchase Order Total | | 23,260.96 | |
| 065 | O4-48860 | 07/14/11 | Z8-857096 | 09/19/18 | 3444265 | LANGUAGE LINE SOLUTIONS INC - | 961 | 75 | INTERPRETATION SERVICES | 22697.6661 | .65 | 14,753.48 | |
| 065 | O4-48860 | 07/14/11 | Z8-857096 | 09/19/18 | 3444265 | LANGUAGE LINE SOLUTIONS INC - | 961 | 75 | INTERPRETATION SERVICES | 16223.3339 | .65 | 10,545.17 | |
| 065 | | 07/14/11 | Z8-857096 | 09/19/18 | 3444265 | LANGUAGE LINE SOLUTIONS INC - | | | USF | 220.7600 | 1.00 | 220.76 | |
| 065 | | | Z8-857096 | | | | | | | Purchase Order Total | | 25,519.41 | |
| 065 | O4-49201 | 08/05/11 | Z8-838502 | 07/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | OUTBOUND INTRALATA-INTRASTATE | 210961.0000 | .02 | 4,219.22 | |
| 065 | O4-49201 | 08/05/11 | Z8-838502 | 07/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | OUTBOUND INTERLATA-INTRASTATE | 435721.0000 | .02 | 8,714.42 | |
| 065 | O4-49201 | 08/05/11 | Z8-838502 | 07/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | OUTBOUND INTERSTATE | 386595.0000 | .02 | 7,731.90 | |
| 065 | O4-49201 | 08/05/11 | Z8-838502 | 07/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | INBOUND DOMESTIC TOLL FREE | 643435.0000 | .02 | 12,868.70 | |
| 065 | O4-49201 | 08/05/11 | Z8-838502 | 07/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | FUSF - GOVERNMENT SURCHARGE | 1455.4800 | 1.00 | 1,455.48 | |
| 065 | O4-49201 | 08/05/11 | Z8-838502 | 07/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | SUSF - GOVERNMENT SURCHARGE | 1791.2100 | 1.00 | 1,791.21 | |
| 065 | | 08/05/11 | Z8-838502 | 07/02/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | | | INTERNATIONAL CALLS | 148.8200 | 1.00 | 148.82 | |
| 065 | | | Z8-838502 | | | | | | | Purchase Order Total | | 36,929.75 | |
| 065 | O4-49201 | 08/05/11 | Z8-843005 | 07/19/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | OUTBOUND INTRALATA-INTRASTATE | 214168.0000 | .02 | 4,283.36 | |
| 065 | O4-49201 | 08/05/11 | Z8-843005 | 07/19/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | OUTBOUND INTERLATA-INTRASTATE | 439891.0000 | .02 | 8,797.82 | |
| 065 | O4-49201 | 08/05/11 | Z8-843005 | 07/19/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | OUTBOUND INTERSTATE | 223175.5000 | .02 | 4,463.51 | |
| 065 | O4-49201 | 08/05/11 | Z8-843005 | 07/19/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | INBOUND DOMESTIC TOLL FREE | 896204.5000 | .02 | 17,924.09 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-49201 | 08/05/11 | Z8-843005 | 07/19/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | FUSF - GOVERNMENT SURCHARGE | 1485.7700 | 1.00 | 1,485.77 | |
| 065 | O4-49201 | 08/05/11 | Z8-843005 | 07/19/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | SUSF - GOVERNMENT SURCHARGE | 1899.7400 | 1.00 | 1,899.74 | |
| 065 | | 08/05/11 | Z8-843005 | 07/19/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | | | INTERNATIONAL CALLS | 166.0300 | 1.00 | 166.03 | |
| 065 | | | Z8-843005 | | | | | | Purchase Order Total | | | 39,020.32 | |
| 065 | O4-49201 | 08/05/11 | Z8-851112 | 08/23/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | OUTBOUND INTRALATA-INTRASTATE | 199426.0000 | .02 | 3,988.52 | |
| 065 | O4-49201 | 08/05/11 | Z8-851112 | 08/23/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | OUTBOUND INTERLATA-INTRASTATE | 416749.5000 | .02 | 8,334.99 | |
| 065 | O4-49201 | 08/05/11 | Z8-851112 | 08/23/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | OUTBOUND INTERSTATE | 203698.5000 | .02 | 4,073.97 | |
| 065 | O4-49201 | 08/05/11 | Z8-851112 | 08/23/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | INBOUND DOMESTIC TOLL FREE | 890808.0000 | .02 | 17,816.16 | |
| 065 | O4-49201 | 08/05/11 | Z8-851112 | 08/23/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | FUSF - GOVERNMENT SURCHARGE | 1550.7300 | 1.00 | 1,550.73 | |
| 065 | O4-49201 | 08/05/11 | Z8-851112 | 08/23/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | SUSF - GOVERNMENT SURCHARGE | 1822.9400 | 1.00 | 1,822.94 | |
| 065 | | 08/05/11 | Z8-851112 | 08/23/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | | | INTERNATIONAL CALLS | 679.0500 | 1.00 | 679.05 | |
| 065 | | | Z8-851112 | | | | | | Purchase Order Total | | | 38,266.36 | |
| 065 | O4-49201 | 08/05/11 | Z8-857204 | 09/19/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | OUTBOUND INTRALATA-INTRASTATE | 200571.0000 | .02 | 4,011.42 | |
| 065 | O4-49201 | 08/05/11 | Z8-857204 | 09/19/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | OUTBOUND INTERLATA-INTRASTATE | 429505.5000 | .02 | 8,590.11 | |
| 065 | O4-49201 | 08/05/11 | Z8-857204 | 09/19/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | OUTBOUND INTERSTATE | 226173.5000 | .02 | 4,523.47 | |
| 065 | O4-49201 | 08/05/11 | Z8-857204 | 09/19/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | INBOUND DOMESTIC TOLL FREE | 983274.5000 | .02 | 19,665.49 | |
| 065 | O4-49201 | 08/05/11 | Z8-857204 | 09/19/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | FUSF - GOVERNMENT SURCHARGE | 1710.5500 | 1.00 | 1,710.55 | |
| 065 | O4-49201 | 08/05/11 | Z8-857204 | 09/19/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 79 | SUSF - GOVERNMENT SURCHARGE | 1931.0100 | 1.00 | 1,931.01 | |
| 065 | | 08/05/11 | Z8-857204 | 09/19/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | | | INTERNATIONAL CALLS | 549.9400 | 1.00 | 549.94 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 065 | | | Z8-857204 | | | | | | | Purchase Order Total | | 40,981.99 | |
| 065 | O4-50058 | 10/20/11 | O9-838515 | 07/02/18 | 540090 | OKEEFE ELEVATOR COMPANY, INC | 910 | 13 | 3/1/18 - 3/1/19 MAINT AGREEMNT | 2893.7500 | 1.00 | 2,893.75 | |
| 065 | O4-50058 | | O9-838515 | | | | | | | Purchase Order Total | | 2,893.75 | |
| 065 | O4-50058 | 10/20/11 | O9-845543 | 08/01/18 | 540090 | OKEEFE ELEVATOR COMPANY, INC | 910 | 13 | 3/1/18 - 3/1/19 MAINT AGREEMNT | 2893.7500 | 1.00 | 2,893.75 | |
| 065 | O4-50058 | | O9-845543 | | | | | | | Purchase Order Total | | 2,893.75 | |
| 065 | O4-50058 | 10/20/11 | O9-853041 | 09/04/18 | 540090 | OKEEFE ELEVATOR COMPANY, INC | 910 | 13 | 3/1/18 - 3/1/19 MAINT AGREEMNT | 2893.7500 | 1.00 | 2,893.75 | |
| 065 | O4-50058 | | O9-853041 | | | | | | | Purchase Order Total | | 2,893.75 | |
| 065 | O4-50487 | 12/06/11 | Z8-839849 | 07/06/18 | 513462 | ACTION COMMUNICATIONS INC | 915 | 79 | 2 LIGHTHOUSE RD MINATARE NE | 1.0000 | 65.00 | 65.00 | |
| 065 | O4-50487 | 12/06/11 | Z8-839849 | 07/06/18 | 513462 | ACTION COMMUNICATIONS INC | 915 | 79 | 2390 CHATEAU WAY GERING NE | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-50487 | | Z8-839849 | | | | | | | Purchase Order Total | | 120.00 | |
| 065 | O4-50487 | 12/06/11 | Z8-842013 | 07/16/18 | 513462 | ACTION COMMUNICATIONS INC | 915 | 79 | 2 LIGHTHOUSE RD MINATARE NE | 1.0000 | 65.00 | 65.00 | |
| 065 | O4-50487 | 12/06/11 | Z8-842013 | 07/16/18 | 513462 | ACTION COMMUNICATIONS INC | 915 | 79 | 2390 CHATEAU WAY GERING NE | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-50487 | | Z8-842013 | | | | | | | Purchase Order Total | | 120.00 | |
| 065 | O4-50487 | 12/06/11 | Z8-847128 | 08/08/18 | 513462 | ACTION COMMUNICATIONS INC | 915 | 79 | 2 LIGHTHOUSE RD MINATARE NE | 1.0000 | 65.00 | 65.00 | |
| 065 | O4-50487 | 12/06/11 | Z8-847128 | 08/08/18 | 513462 | ACTION COMMUNICATIONS INC | 915 | 79 | 2390 CHATEAU WAY GERING NE | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-50487 | | Z8-847128 | | | | | | | Purchase Order Total | | 120.00 | |
| 065 | O4-50487 | 12/06/11 | Z8-853512 | 09/05/18 | 513462 | ACTION COMMUNICATIONS INC | 915 | 79 | 2 LIGHTHOUSE RD MINATARE NE | 1.0000 | 65.00 | 65.00 | |
| 065 | O4-50487 | 12/06/11 | Z8-853512 | 09/05/18 | 513462 | ACTION COMMUNICATIONS INC | 915 | 79 | 2390 CHATEAU WAY GERING NE | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-50487 | | Z8-853512 | | | | | | | Purchase Order Total | | 120.00 | |
| 065 | O4-50530 | 12/12/11 | Z8-842045 | 07/16/18 | 539493 | NORTHEAST NEBRASKA TELEPHONE C | 915 | 79 | 402-589-0028 MTM | 1.0000 | 69.95 | 69.95 | |
| 065 | O4-50530 | 12/12/11 | Z8-842045 | 07/16/18 | 539493 | NORTHEAST NEBRASKA TELEPHONE C | 915 | 79 | TELEPHONE CHARGES | 438.4000 | 1.00 | 438.40 | |
| 065 | O4-50530 | 12/12/11 | Z8-842045 | 07/16/18 | 539493 | NORTHEAST NEBRASKA TELEPHONE C | 915 | 79 | USF AND NUSF CHARGES | 19.7700 | 1.00 | 19.77 | |
| 065 | O4-50530 | 12/12/11 | Z8-842045 | 07/16/18 | 539493 | NORTHEAST NEBRASKA TELEPHONE C | 915 | 79 | 308-654-1600 MTM | 1.0000 | 107.95 | 107.95 | |
| 065 | O4-50530 | 12/12/11 | Z8-842045 | 07/16/18 | 539493 | NORTHEAST NEBRASKA TELEPHONE C | 915 | 79 | 402-355-3500 MTM | 1.0000 | 52.95 | 52.95 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| | | | | | | TELEPHONE C | | | | | | | |
| 065 | O4-50530 | 12/12/11 | Z8-842045 | 07/16/18 | 539493 | NORTHEAST NEBRASKA | 915 | 79 | 308-654-3226 MTM | 1.0000 | 72.95 | 72.95 | |
| | | | | | | TELEPHONE C | | | | | | | |
| 065 | O4-50530 | 12/12/11 | Z8-842045 | 07/16/18 | 539493 | NORTHEAST NEBRASKA | 915 | 79 | 402-775-1600 MTM | 1.0000 | 107.95 | 107.95 | |
| | | | | | | TELEPHONE C | | | | | | | |
| 065 | O4-50530 | 12/12/11 | Z8-842045 | 07/16/18 | 539493 | NORTHEAST NEBRASKA | 915 | 79 | 402-775-2025-1 MRC | 1.0000 | 104.95 | 104.95 | |
| | | | | | | TELEPHONE C | | | | | | | |
| 065 | O4-50530 | 12/12/11 | Z8-842045 | 07/16/18 | 539493 | NORTHEAST NEBRASKA | 915 | 79 | 402-775-2025-2 MRC | 1.0000 | 104.95 | 104.95 | |
| | | | | | | TELEPHONE C | | | | | | | |
| 065 | O4-50530 | | Z8-842045 | | | | | | | Purchase Order Total | | 1,079.82 | |
| 065 | O4-50530 | 12/12/11 | Z8-846916 | 08/07/18 | 539493 | NORTHEAST NEBRASKA | 915 | 79 | 402-589-0028 MTM | 1.0000 | 69.95 | 69.95 | |
| | | | | | | TELEPHONE C | | | | | | | |
| 065 | O4-50530 | 12/12/11 | Z8-846916 | 08/07/18 | 539493 | NORTHEAST NEBRASKA | 915 | 79 | TELEPHONE CHARGES | 438.4000 | 1.00 | 438.40 | |
| | | | | | | TELEPHONE C | | | | | | | |
| 065 | O4-50530 | 12/12/11 | Z8-846916 | 08/07/18 | 539493 | NORTHEAST NEBRASKA | 915 | 79 | USF AND NUSF | 19.7700 | 1.00 | 19.77 | |
| | | | | | | TELEPHONE C | | | CHARGES | | | | |
| 065 | O4-50530 | 12/12/11 | Z8-846916 | 08/07/18 | 539493 | NORTHEAST NEBRASKA | 915 | 79 | 308-654-1600 MTM | 1.0000 | 107.95 | 107.95 | |
| | | | | | | TELEPHONE C | | | | | | | |
| 065 | O4-50530 | 12/12/11 | Z8-846916 | 08/07/18 | 539493 | NORTHEAST NEBRASKA | 915 | 79 | 402-355-3500 MTM | 1.0000 | 52.95 | 52.95 | |
| | | | | | | TELEPHONE C | | | | | | | |
| 065 | O4-50530 | 12/12/11 | Z8-846916 | 08/07/18 | 539493 | NORTHEAST NEBRASKA | 915 | 79 | 308-654-3226 MTM | 1.0000 | 72.95 | 72.95 | |
| | | | | | | TELEPHONE C | | | | | | | |
| 065 | O4-50530 | 12/12/11 | Z8-846916 | 08/07/18 | 539493 | NORTHEAST NEBRASKA | 915 | 79 | 402-775-1600 MTM | 1.0000 | 107.95 | 107.95 | |
| | | | | | | TELEPHONE C | | | | | | | |
| 065 | O4-50530 | 12/12/11 | Z8-846916 | 08/07/18 | 539493 | NORTHEAST NEBRASKA | 915 | 79 | 402-775-2025-1 MRC | 1.0000 | 104.95 | 104.95 | |
| | | | | | | TELEPHONE C | | | | | | | |
| 065 | O4-50530 | 12/12/11 | Z8-846916 | 08/07/18 | 539493 | NORTHEAST NEBRASKA | 915 | 79 | 402-775-2025-2 MRC | 1.0000 | 104.95 | 104.95 | |
| | | | | | | TELEPHONE C | | | | | | | |
| 065 | O4-50530 | | Z8-846916 | | | | | | | Purchase Order Total | | 1,079.82 | |
| 065 | O4-50530 | 12/12/11 | Z8-854393 | 09/07/18 | 539493 | NORTHEAST NEBRASKA | 915 | 79 | 402-589-0028 MTM | 1.0000 | 69.95 | 69.95 | |
| | | | | | | TELEPHONE C | | | | | | | |
| 065 | O4-50530 | 12/12/11 | Z8-854393 | 09/07/18 | 539493 | NORTHEAST NEBRASKA | 915 | 79 | TELEPHONE CHARGES | 438.4000 | 1.00 | 438.40 | |
| | | | | | | TELEPHONE C | | | | | | | |
| 065 | O4-50530 | 12/12/11 | Z8-854393 | 09/07/18 | 539493 | NORTHEAST NEBRASKA | 915 | 79 | USF AND NUSF | 19.7700 | 1.00 | 19.77 | |
| | | | | | | TELEPHONE C | | | CHARGES | | | | |
| 065 | O4-50530 | 12/12/11 | Z8-854393 | 09/07/18 | 539493 | NORTHEAST NEBRASKA | 915 | 79 | 308-654-1600 MTM | 1.0000 | 107.95 | 107.95 | |
| | | | | | | TELEPHONE C | | | | | | | |
| 065 | O4-50530 | 12/12/11 | Z8-854393 | 09/07/18 | 539493 | NORTHEAST NEBRASKA | 915 | 79 | 402-355-3500 MTM | 1.0000 | 52.95 | 52.95 | |
| | | | | | | TELEPHONE C | | | | | | | |
| 065 | O4-50530 | 12/12/11 | Z8-854393 | 09/07/18 | 539493 | NORTHEAST NEBRASKA | 915 | 79 | 308-654-3226 MTM | 1.0000 | 72.95 | 72.95 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| | | | | | | TELEPHONE C | | | | | | | |
| 065 | O4-50530 | 12/12/11 | Z8-854393 | 09/07/18 | 539493 | NORTHEAST NEBRASKA | 915 | 79 | 402-775-1600 MTM | 1.0000 | 107.95 | 107.95 | |
| | | | | | | TELEPHONE C | | | | | | | |
| 065 | O4-50530 | | Z8-854393 | | | | | | | Purchase Order Total | | 869.92 | |
| 065 | O4-50530 | 12/12/11 | Z8-854399 | 09/07/18 | 539493 | NORTHEAST NEBRASKA | 915 | 79 | 402-775-2025-1 MRC | 1.0000 | 104.95 | 104.95 | |
| | | | | | | TELEPHONE C | | | | | | | |
| 065 | O4-50530 | 12/12/11 | Z8-854399 | 09/07/18 | 539493 | NORTHEAST NEBRASKA | 915 | 79 | 402-775-2025-2 MRC | 1.0000 | 104.95 | 104.95 | |
| | | | | | | TELEPHONE C | | | | | | | |
| 065 | O4-50530 | | Z8-854399 | | | | | | | Purchase Order Total | | 209.90 | |
| 065 | O4-50772 | 01/06/12 | Z8-839842 | 07/06/18 | 542426 | PLAINVIEW TELEPHONE | 915 | 79 | ACCT #402-582-5002 | 1.0000 | 40.99 | 40.99 | |
| | | | | | | CO INC | | | MTM | | | | |
| 065 | O4-50772 | 01/06/12 | Z8-839842 | 07/06/18 | 542426 | PLAINVIEW TELEPHONE | 915 | 79 | INTERNET USF FEES | 5.5400 | 1.00 | 5.54 | |
| | | | | | | CO INC | | | | | | | |
| 065 | O4-50772 | | Z8-839842 | | | | | | | Purchase Order Total | | 46.53 | |
| 065 | O4-50772 | 01/06/12 | Z8-845983 | 08/02/18 | 542426 | PLAINVIEW TELEPHONE | 915 | 79 | ACCT #402-582-5002 | 1.0000 | 40.99 | 40.99 | |
| | | | | | | CO INC | | | MTM | | | | |
| 065 | O4-50772 | 01/06/12 | Z8-845983 | 08/02/18 | 542426 | PLAINVIEW TELEPHONE | 915 | 79 | INTERNET USF FEES | 5.5400 | 1.00 | 5.54 | |
| | | | | | | CO INC | | | | | | | |
| 065 | O4-50772 | | Z8-845983 | | | | | | | Purchase Order Total | | 46.53 | |
| 065 | O4-50772 | 01/06/12 | Z8-854006 | 09/06/18 | 542426 | PLAINVIEW TELEPHONE | 915 | 79 | ACCT #402-582-5002 | 1.0000 | 40.99 | 40.99 | |
| | | | | | | CO INC | | | MTM | | | | |
| 065 | O4-50772 | 01/06/12 | Z8-854006 | 09/06/18 | 542426 | PLAINVIEW TELEPHONE | 915 | 79 | INTERNET USF FEES | 5.5400 | 1.00 | 5.54 | |
| | | | | | | CO INC | | | | | | | |
| 065 | O4-50772 | | Z8-854006 | | | | | | | Purchase Order Total | | 46.53 | |
| 065 | O4-50774 | 01/06/12 | Z8-842034 | 07/16/18 | 1320352 | CENTER CABLE COMPANY | 915 | 79 | ACCT #308-428-5215 | 1.0000 | 76.95 | 76.95 | |
| | | | | | | | | | MTM | | | | |
| 065 | O4-50774 | | Z8-842034 | | | | | | | Purchase Order Total | | 76.95 | |
| 065 | O4-50774 | 01/06/12 | Z8-846664 | 08/06/18 | 1320352 | CENTER CABLE COMPANY | 915 | 79 | ACCT #308-428-5215 | 1.0000 | 76.95 | 76.95 | |
| | | | | | | | | | MTM | | | | |
| 065 | O4-50774 | | Z8-846664 | | | | | | | Purchase Order Total | | 76.95 | |
| 065 | O4-50774 | 01/06/12 | Z8-853065 | 09/04/18 | 1320352 | CENTER CABLE COMPANY | 915 | 79 | ACCT #308-428-5215 | 1.0000 | 76.95 | 76.95 | |
| | | | | | | | | | MTM | | | | |
| 065 | O4-50774 | | Z8-853065 | | | | | | | Purchase Order Total | | 76.95 | |
| 065 | O4-50785 | 01/09/12 | Z8-839201 | 07/05/18 | 1829112 | SANDHILLS WIRELESS, | 915 | 79 | ACCT #402-376-3721 | 1.0000 | 60.00 | 60.00 | |
| | | | | | | LLC | | | MTM | | | | |
| 065 | O4-50785 | | Z8-839201 | | | | | | | Purchase Order Total | | 60.00 | |
| 065 | O4-50785 | 01/09/12 | Z8-847124 | 08/08/18 | 1829112 | SANDHILLS WIRELESS, | 915 | 79 | ACCT #402-376-3721 | 1.0000 | 60.00 | 60.00 | |
| | | | | | | LLC | | | MTM | | | | |
| 065 | O4-50785 | | Z8-847124 | | | | | | | Purchase Order Total | | 60.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-50785 | 01/09/12 | Z8-853063 | 09/04/18 | 1829112 | SANDHILLS WIRELESS, LLC | 915 | 79 | ACCT #402-376-3721 MTM | 1.0000 | 60.00 | 60.00 | |
| 065 | O4-50785 | | Z8-853063 | | | | | | | Purchase Order Total | | 60.00 | |
| 065 | O4-50794 | 12/01/11 | Z8-843533 | 07/23/18 | 3727387 | VISTABEAM | 915 | 79 | ACCT #46839 MRC | 1.0000 | 249.95 | 249.95 | |
| 065 | O4-50794 | 12/01/11 | Z8-843533 | 07/23/18 | 3727387 | VISTABEAM | 915 | 79 | ACCOUNT #53159, MRC | 1.0000 | 77.95 | 77.95 | |
| 065 | O4-50794 | 12/01/11 | Z8-843533 | 07/23/18 | 3727387 | VISTABEAM | 915 | 79 | 9822 CTY RD 75 CHIMNEY RCK MTM | 1.0000 | 77.95 | 77.95 | |
| 065 | O4-50794 | 12/01/11 | Z8-843533 | 07/23/18 | 3727387 | VISTABEAM | 915 | 79 | 9822 CTY RD 75 CHIMNEY RCK MTM | 1.0000 | 6.00 | 6.00 | |
| 065 | O4-50794 | | Z8-843533 | | | | | | | Purchase Order Total | | 411.85 | |
| 065 | O4-50794 | 12/01/11 | Z8-851220 | 08/24/18 | 3727387 | VISTABEAM | 915 | 79 | ACCT #46839 MRC | 1.0000 | 249.95 | 249.95 | |
| 065 | O4-50794 | 12/01/11 | Z8-851220 | 08/24/18 | 3727387 | VISTABEAM | 915 | 79 | ACCOUNT #53159, MRC | 1.0000 | 77.95 | 77.95 | |
| 065 | O4-50794 | 12/01/11 | Z8-851220 | 08/24/18 | 3727387 | VISTABEAM | 915 | 79 | 9822 CTY RD 75 CHIMNEY RCK MTM | 1.0000 | 77.95 | 77.95 | |
| 065 | O4-50794 | 12/01/11 | Z8-851220 | 08/24/18 | 3727387 | VISTABEAM | 915 | 79 | 9822 CTY RD 75 CHIMNEY RCK MTM | 1.0000 | 6.00 | 6.00 | |
| 065 | O4-50794 | | Z8-851220 | | | | | | | Purchase Order Total | | 411.85 | |
| 065 | O4-50794 | 12/01/11 | Z8-858052 | 09/24/18 | 3727387 | VISTABEAM | 915 | 79 | ACCT #46839, MRC | 1.0000 | 249.95 | 249.95 | |
| 065 | O4-50794 | 12/01/11 | Z8-858052 | 09/24/18 | 3727387 | VISTABEAM | 915 | 79 | ACCT #53159, MRC | 1.0000 | 77.98 | 77.98 | |
| 065 | O4-50794 | 12/01/11 | Z8-858052 | 09/24/18 | 3727387 | VISTABEAM | 915 | 79 | 9822 CTY RD 75 CHIMNEY RCK MTM | 1.0000 | 77.95 | 77.95 | |
| 065 | O4-50794 | 12/01/11 | Z8-858052 | 09/24/18 | 3727387 | VISTABEAM | 915 | 79 | 9822 CTY RD 75 CHIMNEY RCK MTM | 1.0000 | 6.00 | 6.00 | |
| 065 | | 12/01/11 | Z8-858052 | 09/24/18 | 3727387 | VISTABEAM | | | DATA SERVICES | .0300- | 1.00 | .03- | |
| 065 | | | Z8-858052 | | | | | | | Purchase Order Total | | 411.85 | |
| 065 | O4-50816 | 01/10/12 | Z8-839834 | 07/06/18 | 1426677 | POINTENET | 915 | 79 | FREMONT STATE LAKES, MTM | 1.0000 | 110.00 | 110.00 | |
| 065 | O4-50816 | 01/10/12 | Z8-839834 | 07/06/18 | 1426677 | POINTENET | 915 | 79 | 2 RIVERS STATE PARK, MTM | 1.0000 | 149.95 | 149.95 | |
| 065 | O4-50816 | | Z8-839834 | | | | | | | Purchase Order Total | | 259.95 | |
| 065 | O4-50816 | 01/10/12 | Z8-843837 | 07/24/18 | 1426677 | POINTENET | 915 | 79 | FREMONT STATE LAKES ROUTER | 1.0000 | 79.95 | 79.95 | |
| 065 | O4-50816 | 01/10/12 | Z8-843837 | 07/24/18 | 1426677 | POINTENET | 915 | 79 | FREMONT STATE LAKES SRVC CALL | 1.0000 | 35.00 | 35.00 | |
| 065 | O4-50816 | | Z8-843837 | | | | | | | Purchase Order Total | | 114.95 | |
| 065 | O4-50816 | 01/10/12 | Z8-845756 | 08/01/18 | 1426677 | POINTENET | 915 | 79 | FREMONT STATE LAKES, MTM | 1.0000 | 110.00 | 110.00 | |
| 065 | O4-50816 | 01/10/12 | Z8-845756 | 08/01/18 | 1426677 | POINTENET | 915 | 79 | 2 RIVERS STATE PARK, MTM | 1.0000 | 149.95 | 149.95 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-50816 | | Z8-845756 | | | | | | | Purchase Order Total | | 259.95 | |
| 065 | O4-50816 | 01/10/12 | Z8-857380 | 09/20/18 | 1426677 | POINTENET | 915 | 79 | FREMONT STATE LAKES, MTM | 1.0000 | 110.00 | 110.00 | |
| 065 | O4-50816 | 01/10/12 | Z8-857380 | 09/20/18 | 1426677 | POINTENET | 915 | 79 | 2 RIVERS STATE PARK, MTM | 1.0000 | 149.95 | 149.95 | |
| 065 | O4-50816 | | Z8-857380 | | | | | | | Purchase Order Total | | 259.95 | |
| 065 | O4-50825 | 01/10/12 | Z8-839313 | 07/05/18 | 1918308 | DALTON TELEPHONE COMPANY - PUR | 915 | 79 | INTERNET SERVICE-MTM | 1.0000 | 54.47 | 54.47 | |
| 065 | O4-50825 | 01/10/12 | Z8-839313 | 07/05/18 | 1918308 | DALTON TELEPHONE COMPANY - PUR | 915 | 79 | TELEPHONE CHARGES | 89.3500 | 1.00 | 89.35 | |
| 065 | O4-50825 | 01/10/12 | Z8-839313 | 07/05/18 | 1918308 | DALTON TELEPHONE COMPANY - PUR | 915 | 79 | USF/NUSF | 5.5500 | 1.00 | 5.55 | |
| 065 | O4-50825 | 01/10/12 | Z8-839313 | 07/05/18 | 1918308 | DALTON TELEPHONE COMPANY - PUR | 915 | 79 | INTERNET SERVICE-MTM | 1.0000 | 44.95 | 44.95 | |
| 065 | O4-50825 | 01/10/12 | Z8-839313 | 07/05/18 | 1918308 | DALTON TELEPHONE COMPANY - PUR | 915 | 79 | INTERNET USF FEE | 2.4300 | 1.00 | 2.43 | |
| 065 | O4-50825 | | Z8-839313 | | | | | | | Purchase Order Total | | 196.75 | |
| 065 | O4-50825 | 01/10/12 | Z8-847033 | 08/08/18 | 1918308 | DALTON TELEPHONE COMPANY - PUR | 915 | 79 | INTERNET SERVICE-MTM | 1.0000 | 54.47 | 54.47 | |
| 065 | O4-50825 | 01/10/12 | Z8-847033 | 08/08/18 | 1918308 | DALTON TELEPHONE COMPANY - PUR | 915 | 79 | TELEPHONE CHARGES | 89.3500 | 1.00 | 89.35 | |
| 065 | O4-50825 | 01/10/12 | Z8-847033 | 08/08/18 | 1918308 | DALTON TELEPHONE COMPANY - PUR | 915 | 79 | USF/NUSF | 5.5500 | 1.00 | 5.55 | |
| 065 | O4-50825 | 01/10/12 | Z8-847033 | 08/08/18 | 1918308 | DALTON TELEPHONE COMPANY - PUR | 915 | 79 | INTERNET SERVICE-MTM | 1.0000 | 44.95 | 44.95 | |
| 065 | O4-50825 | 01/10/12 | Z8-847033 | 08/08/18 | 1918308 | DALTON TELEPHONE COMPANY - PUR | 915 | 79 | INTERNET USF FEE | 2.4300 | 1.00 | 2.43 | |
| 065 | O4-50825 | | Z8-847033 | | | | | | | Purchase Order Total | | 196.75 | |
| 065 | O4-50825 | 01/10/12 | Z8-853996 | 09/06/18 | 1918308 | DALTON TELEPHONE COMPANY - PUR | 915 | 79 | INTERNET SERVICE-MTM | 1.0000 | 54.47 | 54.47 | |
| 065 | O4-50825 | 01/10/12 | Z8-853996 | 09/06/18 | 1918308 | DALTON TELEPHONE COMPANY - PUR | 915 | 79 | TELEPHONE CHARGES | 89.3500 | 1.00 | 89.35 | |
| 065 | O4-50825 | 01/10/12 | Z8-853996 | 09/06/18 | 1918308 | DALTON TELEPHONE COMPANY - PUR | 915 | 79 | USF/NUSF | 5.5500 | 1.00 | 5.55 | |
| 065 | O4-50825 | 01/10/12 | Z8-853996 | 09/06/18 | 1918308 | DALTON TELEPHONE COMPANY - PUR | 915 | 79 | INTERNET SERVICE-MTM | 1.0000 | 44.95 | 44.95 | |
| 065 | O4-50825 | 01/10/12 | Z8-853996 | 09/06/18 | 1918308 | DALTON TELEPHONE COMPANY - PUR | 915 | 79 | INTERNET USF FEE | 2.4300 | 1.00 | 2.43 | |
| 065 | O4-50825 | | Z8-853996 | | | | | | | Purchase Order Total | | 196.75 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-50840 | 01/11/12 | Z8-839212 | 07/05/18 | 534582 | MCCOOKNET INTERNET | 915 | 79 | ACCT 415012606-01 MTM | 1.0000 | 51.45 | 51.45 | |
| 065 | O4-50840 | 01/11/12 | Z8-839212 | 07/05/18 | 534582 | MCCOOKNET INTERNET | 915 | 79 | ACCT 415061307-01 MTM | 1.0000 | 150.00 | 150.00 | |
| 065 | O4-50840 | | Z8-839212 | | | | | | | Purchase Order Total | | 201.45 | |
| 065 | O4-50840 | 01/11/12 | Z8-846582 | 08/06/18 | 534582 | MCCOOKNET INTERNET | 915 | 79 | ACCT 415012606-01 MTM | 1.0000 | 51.45 | 51.45 | |
| 065 | O4-50840 | 01/11/12 | Z8-846582 | 08/06/18 | 534582 | MCCOOKNET INTERNET | 915 | 79 | ACCT 415061307-01 MTM | 1.0000 | 150.00 | 150.00 | |
| 065 | O4-50840 | | Z8-846582 | | | | | | | Purchase Order Total | | 201.45 | |
| 065 | O4-50840 | 01/11/12 | Z8-853779 | 09/06/18 | 534582 | MCCOOKNET INTERNET | 915 | 79 | ACCT 415012606-01 MTM | 1.0000 | 51.45 | 51.45 | |
| 065 | O4-50840 | 01/11/12 | Z8-853779 | 09/06/18 | 534582 | MCCOOKNET INTERNET | 915 | 79 | ACCT 415061307-01 MTM | 1.0000 | 150.00 | 150.00 | |
| 065 | O4-50840 | | Z8-853779 | | | | | | | Purchase Order Total | | 201.45 | |
| 065 | O4-50845 | 01/11/12 | Z8-842682 | 07/18/18 | 530351 | KELLY SUPPLY COMPANY - GRAND I | 915 | 79 | ACCT #009385 | 1.0000 | 49.00 | 49.00 | |
| 065 | O4-50845 | | Z8-842682 | | | | | | | Purchase Order Total | | 49.00 | |
| 065 | O4-50845 | 01/11/12 | Z8-846658 | 08/06/18 | 530351 | KELLY SUPPLY COMPANY - GRAND I | 915 | 79 | ACCT #009385 | 1.0000 | 49.00 | 49.00 | |
| 065 | O4-50845 | | Z8-846658 | | | | | | | Purchase Order Total | | 49.00 | |
| 065 | O4-50845 | 01/11/12 | Z8-852803 | 08/31/18 | 530351 | KELLY SUPPLY COMPANY - GRAND I | 915 | 79 | ACCT #009385 | 1.0000 | 49.00 | 49.00 | |
| 065 | O4-50845 | | Z8-852803 | | | | | | | Purchase Order Total | | 49.00 | |
| 065 | O4-50864 | 01/13/12 | Z8-839332 | 07/05/18 | 542206 | PIERCE TELEPHONE COMPANY INC | 915 | 79 | ACCT #402-329-0139 | 1.0000 | 190.00 | 190.00 | |
| 065 | O4-50864 | 01/13/12 | Z8-839332 | 07/05/18 | 542206 | PIERCE TELEPHONE COMPANY INC | 915 | 79 | ACCT #402-329-4053 MTM | 1.0000 | 59.95 | 59.95 | |
| 065 | O4-50864 | 01/13/12 | Z8-839332 | 07/05/18 | 542206 | PIERCE TELEPHONE COMPANY INC | 915 | 79 | ACCT #402-329-6509 MTM | 1.0000 | 95.00 | 95.00 | |
| 065 | O4-50864 | 01/13/12 | Z8-839332 | 07/05/18 | 542206 | PIERCE TELEPHONE COMPANY INC | 915 | 79 | USF/NUSF | 29.3500 | 1.00 | 29.35 | |
| 065 | O4-50864 | 01/13/12 | Z8-839332 | 07/05/18 | 542206 | PIERCE TELEPHONE COMPANY INC | 915 | 79 | TELEPHONE CHARGES | 295.7700 | 1.00 | 295.77 | |
| 065 | O4-50864 | 01/13/12 | Z8-839332 | 07/05/18 | 542206 | PIERCE TELEPHONE COMPANY INC | 915 | 79 | ACCT #101.ET-SP.000006.P TC | 1.0000 | 100.00 | 100.00 | |
| 065 | O4-50864 | 01/13/12 | Z8-839332 | 07/05/18 | 542206 | PIERCE TELEPHONE COMPANY INC | 915 | 79 | ACCT #101.ETSN.0000029.P | 1.0000 | 100.00 | 100.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|--------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | | | | BN | | | | |
| 065 | O4-50864 | | Z8-839332 | | | | | | | | | Purchase Order Total | 870.07 |
| 065 | O4-50864 | 01/13/12 | Z8-840856 | 07/11/18 | 542206 | PIERCE TELEPHONE COMPANY INC | 915 | 79 | ACCT#00046599-8, MRC | 1.0000 | 3,520.00 | 3,520.00 | |
| 065 | O4-50864 | | Z8-840856 | | | | | | | | | Purchase Order Total | 3,520.00 |
| 065 | O4-50864 | 01/13/12 | Z8-847691 | 08/10/18 | 542206 | PIERCE TELEPHONE COMPANY INC | 915 | 79 | ACCT #402-329-0139 | 1.0000 | 190.00 | 190.00 | |
| 065 | O4-50864 | 01/13/12 | Z8-847691 | 08/10/18 | 542206 | PIERCE TELEPHONE COMPANY INC | 915 | 79 | ACCT #402-329-4053 | 1.0000 | 59.95 | 59.95 | |
| 065 | O4-50864 | 01/13/12 | Z8-847691 | 08/10/18 | 542206 | PIERCE TELEPHONE COMPANY INC | 915 | 79 | ACCT #402-329-6509 | 1.0000 | 95.00 | 95.00 | |
| 065 | O4-50864 | 01/13/12 | Z8-847691 | 08/10/18 | 542206 | PIERCE TELEPHONE COMPANY INC | 915 | 79 | USF/NUSF | 29.3500 | 1.00 | 29.35 | |
| 065 | O4-50864 | 01/13/12 | Z8-847691 | 08/10/18 | 542206 | PIERCE TELEPHONE COMPANY INC | 915 | 79 | TELEPHONE CHARGES | 295.7700 | 1.00 | 295.77 | |
| 065 | O4-50864 | 01/13/12 | Z8-847691 | 08/10/18 | 542206 | PIERCE TELEPHONE COMPANY INC | 915 | 79 | ACCT #101.ET-SP.000006.P | 1.0000 | 100.00 | 100.00 | |
| 065 | O4-50864 | 01/13/12 | Z8-847691 | 08/10/18 | 542206 | PIERCE TELEPHONE COMPANY INC | 915 | 79 | ACCT #101.ETSN.0000029.P | 1.0000 | 100.00 | 100.00 | |
| 065 | O4-50864 | | Z8-847691 | | | | | | BN | | | Purchase Order Total | 870.07 |
| 065 | O4-50864 | 01/13/12 | Z8-849639 | 08/20/18 | 542206 | PIERCE TELEPHONE COMPANY INC | 915 | 79 | ACCT#00046599-8, MRC | 1.0000 | 3,520.00 | 3,520.00 | |
| 065 | O4-50864 | | Z8-849639 | | | | | | | | | Purchase Order Total | 3,520.00 |
| 065 | O4-50864 | 01/13/12 | Z8-854257 | 09/07/18 | 542206 | PIERCE TELEPHONE COMPANY INC | 915 | 79 | ACCT #402-329-0139 | 1.0000 | 190.00 | 190.00 | |
| 065 | O4-50864 | 01/13/12 | Z8-854257 | 09/07/18 | 542206 | PIERCE TELEPHONE COMPANY INC | 915 | 79 | ACCT #402-329-4053 | 1.0000 | 59.95 | 59.95 | |
| 065 | O4-50864 | 01/13/12 | Z8-854257 | 09/07/18 | 542206 | PIERCE TELEPHONE COMPANY INC | 915 | 79 | ACCT #402-329-6509 | 1.0000 | 95.00 | 95.00 | |
| 065 | O4-50864 | 01/13/12 | Z8-854257 | 09/07/18 | 542206 | PIERCE TELEPHONE COMPANY INC | 915 | 79 | USF/NUSF | 29.3500 | 1.00 | 29.35 | |
| 065 | O4-50864 | 01/13/12 | Z8-854257 | 09/07/18 | 542206 | PIERCE TELEPHONE COMPANY INC | 915 | 79 | TELEPHONE CHARGES | 295.7700 | 1.00 | 295.77 | |
| 065 | O4-50864 | 01/13/12 | Z8-854257 | 09/07/18 | 542206 | PIERCE TELEPHONE COMPANY INC | 915 | 79 | ACCT #101.ET-SP.000006.P | 1.0000 | 100.00 | 100.00 | |
| 065 | O4-50864 | 01/13/12 | Z8-854257 | 09/07/18 | 542206 | PIERCE TELEPHONE COMPANY INC | 915 | 79 | ACCT #101.ETSN.0000029.P | 1.0000 | 100.00 | 100.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | COMPANY INC | | | #101.ETSN.0000029.P BN | | | | |
| 065 | O4-50864 | | Z8-854257 | | | | | | | | | Purchase Order Total | 870.07 |
| 065 | O4-50864 | 01/13/12 | Z8-856074 | 09/14/18 | 542206 | PIERCE TELEPHONE COMPANY INC | 915 | 79 | ACCT#00046599-8, MRC | 1.0000 | 3,520.00 | 3,520.00 | |
| 065 | O4-50864 | | Z8-856074 | | | | | | | | | Purchase Order Total | 3,520.00 |
| 065 | O4-50962 | 01/23/12 | Z8-845348 | 07/31/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | N. SIDE OF HWY 23, WALLACE MTM | 1.0000 | 94.24 | 94.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-845348 | 07/31/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | N. SIDE OF HWY 2, HYANNIS MTM | 1.0000 | 94.24 | 94.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-845348 | 07/31/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | EAST SIDE US-83 THEDFORD MTM | 1.0000 | 94.24 | 94.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-845348 | 07/31/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 1 BLCK W OF HWY 61, ARTHUR MTM | 1.0000 | 94.24 | 94.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-845348 | 07/31/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 43400 HWY S-21A, ANSELMO | 1.0000 | 61.24 | 61.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-845348 | 07/31/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 36892 E GOTHENBRG CANAL RD MTM | 1.0000 | 88.24 | 88.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-845348 | 07/31/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 38587 HWY 23, MAYWOOD | 1.0000 | 94.24 | 94.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-845348 | 07/31/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | TELEPHONE CHARGES | 352.5300 | 1.00 | 352.53 | |
| 065 | O4-50962 | 01/23/12 | Z8-845348 | 07/31/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | USF/NUSF CHARGES | 30.3600 | 1.00 | 30.36 | |
| 065 | O4-50962 | 01/23/12 | Z8-845348 | 07/31/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | MRC-308 CENTER AVE, CURTIS | 1.0000 | 76.24 | 76.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-845348 | 07/31/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 33765 S BLACKWOOD RD, WALLACE | 1.0000 | 71.24 | 71.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-845348 | 07/31/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | REPAIR ISW ONE TIME CHARGE | 3.0000 | 59.17 | 177.50 | |
| 065 | O4-50962 | 01/23/12 | Z8-845348 | 07/31/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | CAT3/CAT5 WIRING 20 FT NRC | 1.0000 | 6.00 | 6.00 | |
| 065 | O4-50962 | 01/23/12 | Z8-845348 | 07/31/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 3 JACKS ONE TIME FEE NRC | 3.0000 | 4.50 | 13.50 | |
| 065 | O4-50962 | | Z8-845348 | | | | | | | | | Purchase Order Total | 1,348.05 |
| 065 | O4-50962 | 01/23/12 | Z8-845355 | 07/31/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 303 NW 1ST ST, MULLEN MTM | 1.0000 | 111.24 | 111.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-845355 | 07/31/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | TELEPHONE CHARGES | 166.4400 | 1.00 | 166.44 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-50962 | 01/23/12 | Z8-845355 | 07/31/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | USF/NUSF CHARGES | 14.4000 | 1.00 | 14.40 | |
| 065 | O4-50962 | 01/23/12 | Z8-845355 | 07/31/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 503 MAIN STREET | 1.0000 | 111.24 | 111.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-845355 | 07/31/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 205 FIR ST, AUTHUR | 1.0000 | 111.24 | 111.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-845355 | 07/31/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 105 E HARRISON ST, HYANNIS | 1.0000 | 111.24 | 111.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-845355 | 07/31/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 145 LINCOLN AVE, BREWSTER | 1.0000 | 111.24 | 111.24 | |
| 065 | O4-50962 | | Z8-845355 | | | | | | Purchase Order Total | | | 737.04 | |
| 065 | O4-50962 | 01/23/12 | Z8-846260 | 08/03/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | N. SIDE OF HWY 23, WALLACE MTM | 1.0000 | 94.24 | 94.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-846260 | 08/03/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | N. SIDE OF HWY 2, HYANNIS MTM | 1.0000 | 94.24 | 94.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-846260 | 08/03/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | EAST SIDE US-83 THEDFORD MTM | 1.0000 | 94.24 | 94.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-846260 | 08/03/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 1 BLCK W OF HWY 61, ARTHUR MTM | 1.0000 | 94.24 | 94.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-846260 | 08/03/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 43400 HWY S-21A, ANSELMO | 1.0000 | 61.24 | 61.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-846260 | 08/03/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 303 NW 1ST ST, MULLEN MTM | 1.0000 | 111.24 | 111.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-846260 | 08/03/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 36892 E GOTHENBRG CANAL RD MTM | 1.0000 | 88.24 | 88.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-846260 | 08/03/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 38587 HWY 23, MAYWOOD | 1.0000 | 94.24 | 94.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-846260 | 08/03/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | TELEPHONE CHARGES | 518.9700 | 1.00 | 518.97 | |
| 065 | O4-50962 | 01/23/12 | Z8-846260 | 08/03/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | USF/NUSF CHARGES | 44.2800 | 1.00 | 44.28 | |
| 065 | O4-50962 | 01/23/12 | Z8-846260 | 08/03/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | MRC-308 CENTER AVE, CURTIS | 1.0000 | 76.24 | 76.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-846260 | 08/03/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 503 MAIN STREET | 1.0000 | 111.24 | 111.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-846260 | 08/03/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 205 FIR ST, AUTHUR | 1.0000 | 111.24 | 111.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-846260 | 08/03/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 105 E HARRISON ST, HYANNIS | 1.0000 | 111.24 | 111.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-846260 | 08/03/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 145 LINCOLN AVE, | 1.0000 | 111.24 | 111.24 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-50962 | 01/23/12 | Z8-846260 | 08/03/18 | 516474 | TELEPHONE CO | 915 | 79 | BREWSTER | 1.0000 | 118.24 | 118.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-846260 | 08/03/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | #1 WELLINGTON, STOCKVILLE- MTM | 1.0000 | 71.24 | 71.24 | |
| 065 | O4-50962 | | Z8-846260 | | | CONSOLIDATED TELEPHONE CO | | | | | | | |
| | | | | | | | | | | Purchase Order Total | | 2,005.85 | |
| 065 | O4-50962 | 01/23/12 | Z8-852007 | 08/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | N. SIDE OF HWY 23, WALLACE MTM | 1.0000 | 94.24 | 94.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-852007 | 08/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | N. SIDE OF HWY 2, HYANNIS MTM | 1.0000 | 94.24 | 94.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-852007 | 08/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | EAST SIDE US-83 THEDFORD MTM | 1.0000 | 94.24 | 94.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-852007 | 08/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 1 BLCK W OF HWY 61, ARTHUR MTM | 1.0000 | 94.24 | 94.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-852007 | 08/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 43400 HWY S-21A, ANSELMO | 1.0000 | 61.24 | 61.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-852007 | 08/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 303 NW 1ST ST, MULLEN MTM | 1.0000 | 111.24 | 111.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-852007 | 08/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 36892 E GOTHENBRG CANAL RD MTM | 1.0000 | 88.24 | 88.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-852007 | 08/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 38587 HWY 23, MAYWOOD | 1.0000 | 94.24 | 94.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-852007 | 08/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | TELEPHONE CHARGES | 518.9700 | 1.00 | 518.97 | |
| 065 | O4-50962 | 01/23/12 | Z8-852007 | 08/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | USF/NUSF CHARGES | 44.2800 | 1.00 | 44.28 | |
| 065 | O4-50962 | 01/23/12 | Z8-852007 | 08/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | MRC-308 CENTER AVE, CURTIS | 1.0000 | 76.24 | 76.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-852007 | 08/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 503 MAIN STREET | 1.0000 | 111.24 | 111.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-852007 | 08/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 205 FIR ST, AUTHUR | 1.0000 | 111.24 | 111.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-852007 | 08/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 105 E HARRISON ST, HYANNIS | 1.0000 | 111.24 | 111.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-852007 | 08/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 145 LINCOLN AVE, BREWSTER | 1.0000 | 111.24 | 111.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-852007 | 08/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | #1 WELLINGTON, STOCKVILLE- MTM | 1.0000 | 118.24 | 118.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-852007 | 08/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 33765 S BLACKWOOD RD, WALLACE | 1.0000 | 71.24 | 71.24 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-50962 | | Z8-852007 | | | | | | | Purchase Order Total | | 2,005.85 | |
| 065 | O4-50962 | 01/23/12 | Z8-858688 | 09/26/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | #1 WELLINGTON, STOCKVILLE- MTM | 1.0000 | 118.24 | 118.24 | |
| 065 | O4-50962 | | Z8-858688 | | | | | | | Purchase Order Total | | 118.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-859277 | 09/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | N. SIDE OF HWY 23, WALLACE MTM | 1.0000 | 94.24 | 94.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-859277 | 09/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | N. SIDE OF HWY 2, HYANNIS MTM | 1.0000 | 94.24 | 94.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-859277 | 09/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | EAST SIDE US-83 THEDFORD MTM | 1.0000 | 94.24 | 94.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-859277 | 09/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 1 BLCK W OF HWY 61, ARTHUR MTM | 1.0000 | 94.24 | 94.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-859277 | 09/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 43400 HWY S-21A, ANSELMO | 1.0000 | 61.24 | 61.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-859277 | 09/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 303 NW 1ST ST, MULLEN MTM | 1.0000 | 111.24 | 111.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-859277 | 09/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 36892 E GOTHENBRG CANAL RD MTM | 1.0000 | 88.24 | 88.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-859277 | 09/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 38587 HWY 23, MAYWOOD | 1.0000 | 94.24 | 94.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-859277 | 09/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | TELEPHONE CHARGES | 518.9700 | 1.00 | 518.97 | |
| 065 | O4-50962 | 01/23/12 | Z8-859277 | 09/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | USF/NUSF CHARGES | 44.2800 | 1.00 | 44.28 | |
| 065 | O4-50962 | 01/23/12 | Z8-859277 | 09/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | MRC-308 CENTER AVE, CURTIS | 1.0000 | 76.24 | 76.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-859277 | 09/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 503 MAIN STREET | 1.0000 | 111.24 | 111.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-859277 | 09/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 205 FIR ST, AUTHUR | 1.0000 | 111.24 | 111.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-859277 | 09/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 105 E HARRISON ST, HYANNIS | 1.0000 | 111.24 | 111.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-859277 | 09/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 145 LINCOLN AVE, BREWSTER | 1.0000 | 111.24 | 111.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-859277 | 09/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | #1 WELLINGTON, STOCKVILLE- MTM | 1.0000 | 118.24 | 118.24 | |
| 065 | O4-50962 | 01/23/12 | Z8-859277 | 09/28/18 | 516474 | CONSOLIDATED TELEPHONE CO | 915 | 79 | 33765 S BLACKWOOD RD, WALLACE | 1.0000 | 71.24 | 71.24 | |
| 065 | O4-50962 | | Z8-859277 | | | | | | | Purchase Order Total | | 2,005.85 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| 065 | 04-51109 | 02/02/12 | Z8-845340 | 07/31/18 | 551181 | THREE RIVER TELCO | 915 | 79 | ACCT #402-569-7120 | 1.0000 | 129.99 | 129.99 | |
| 065 | 04-51109 | 02/02/12 | Z8-845340 | 07/31/18 | 551181 | THREE RIVER TELCO | 915 | 79 | ACCT #402-832-5901 | 1.0000 | 54.95 | 54.95 | |
| | | | | | | | | | - MTM | | | | |
| 065 | 04-51109 | 02/02/12 | Z8-845340 | 07/31/18 | 551181 | THREE RIVER TELCO | 915 | 79 | ACCT #402-569-7253, | 1.0000 | 16.45 | 16.45 | |
| | | | | | | | | | MTM | | | | |
| 065 | 04-51109 | 02/02/12 | Z8-845340 | 07/31/18 | 551181 | THREE RIVER TELCO | 915 | 79 | ACCT #402-569-7253, | 1.0000 | 63.99 | 63.99 | |
| | | | | | | | | | MTM | | | | |
| 065 | 04-51109 | 02/02/12 | Z8-845340 | 07/31/18 | 551181 | THREE RIVER TELCO | 915 | 79 | ACCT #402-569-7253, | 1.0000 | 6.00 | 6.00 | |
| | | | | | | | | | MTM | | | | |
| 065 | 04-51109 | 02/02/12 | Z8-845340 | 07/31/18 | 551181 | THREE RIVER TELCO | 915 | 79 | MONTHLY TELEPHONE | 206.5500 | 1.00 | 206.55 | |
| | | | | | | | | | CHARGES | | | | |
| 065 | 04-51109 | 02/02/12 | Z8-845340 | 07/31/18 | 551181 | THREE RIVER TELCO | 915 | 79 | NUSF/USF FEES | 20.4500 | 1.00 | 20.45 | |
| 065 | 04-51109 | 02/02/12 | Z8-845340 | 07/31/18 | 551181 | THREE RIVER TELCO | 915 | 79 | ACCT #27678-4 MTM | 1.0000 | 64.95 | 64.95 | |
| 065 | 04-51109 | 02/02/12 | Z8-845340 | 07/31/18 | 551181 | THREE RIVER TELCO | 915 | 79 | ACCT #402-569-7253, | 1.0000 | 10.00 | 10.00 | |
| | | | | | | | | | MTM | | | | |
| 065 | 04-51109 | 02/02/12 | Z8-845340 | 07/31/18 | 551181 | THREE RIVER TELCO | 915 | 79 | ACCT #402-569-7253, | 1.0000 | 37.00 | 37.00 | |
| | | | | | | | | | MTM | | | | |
| 065 | 04-51109 | | Z8-845340 | | | | | | | | | 610.33 | |
| | | | | | | | | | Purchase Order Total | | | | |
| 065 | 04-51109 | 02/02/12 | Z8-846477 | 08/06/18 | 551181 | THREE RIVER TELCO | 915 | 79 | ACCT #402-569-7253, | 1.0000 | 6.00 | 6.00 | |
| | | | | | | | | | MTM | | | | |
| 065 | 04-51109 | 02/02/12 | Z8-846477 | 08/06/18 | 551181 | THREE RIVER TELCO | 915 | 79 | ACCT #402-497-3792 | 1.0000 | 94.95 | 94.95 | |
| 065 | 04-51109 | | Z8-846477 | | | | | | | | | 100.95 | |
| | | | | | | | | | Purchase Order Total | | | | |
| 065 | 04-51109 | 02/02/12 | Z8-846653 | 08/06/18 | 551181 | THREE RIVER TELCO | 915 | 79 | ACCT #402-569-7120 | 1.0000 | 129.99 | 129.99 | |
| 065 | 04-51109 | 02/02/12 | Z8-846653 | 08/06/18 | 551181 | THREE RIVER TELCO | 915 | 79 | ACCT #402-832-5901 | 1.0000 | 54.95 | 54.95 | |
| | | | | | | | | | - MTM | | | | |
| 065 | 04-51109 | 02/02/12 | Z8-846653 | 08/06/18 | 551181 | THREE RIVER TELCO | 915 | 79 | ACCT #402-569-7253, | 1.0000 | 69.99 | 69.99 | |
| | | | | | | | | | MTM | | | | |
| 065 | 04-51109 | 02/02/12 | Z8-846653 | 08/06/18 | 551181 | THREE RIVER TELCO | 915 | 79 | ACCT #402-569-7253, | 1.0000 | 6.00 | 6.00 | |
| | | | | | | | | | MTM | | | | |
| 065 | 04-51109 | 02/02/12 | Z8-846653 | 08/06/18 | 551181 | THREE RIVER TELCO | 915 | 79 | ACCT #402-497-3792 | 1.0000 | 94.95 | 94.95 | |
| 065 | 04-51109 | 02/02/12 | Z8-846653 | 08/06/18 | 551181 | THREE RIVER TELCO | 915 | 79 | MONTHLY TELEPHONE | 206.5500 | 1.00 | 206.55 | |
| | | | | | | | | | CHARGES | | | | |
| 065 | 04-51109 | 02/02/12 | Z8-846653 | 08/06/18 | 551181 | THREE RIVER TELCO | 915 | 79 | NUSF/USF FEES | 20.4500 | 1.00 | 20.45 | |
| 065 | 04-51109 | 02/02/12 | Z8-846653 | 08/06/18 | 551181 | THREE RIVER TELCO | 915 | 79 | ACCT #27678-4 MTM | 1.0000 | 64.95 | 64.95 | |
| 065 | 04-51109 | | Z8-846653 | | | | | | | | | 647.83 | |
| | | | | | | | | | Purchase Order Total | | | | |
| 065 | 04-51109 | 02/02/12 | Z8-854056 | 09/06/18 | 551181 | THREE RIVER TELCO | 915 | 79 | ACCT #402-569-7120 | 1.0000 | 129.99 | 129.99 | |
| 065 | 04-51109 | 02/02/12 | Z8-854056 | 09/06/18 | 551181 | THREE RIVER TELCO | 915 | 79 | ACCT #402-832-5901 | 1.0000 | 54.95 | 54.95 | |
| | | | | | | | | | - MTM | | | | |
| 065 | 04-51109 | 02/02/12 | Z8-854056 | 09/06/18 | 551181 | THREE RIVER TELCO | 915 | 79 | ACCT #402-569-7253, | 1.0000 | 69.99 | 69.99 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|------------------------------------|------------------|-----------|----------------|-------------|
| 065 | 04-51109 | 02/02/12 | Z8-854056 | 09/06/18 | 551181 | THREE RIVER TELCO | 915 | 79 | MTM ACCT #402-569-7253, | 1.0000 | 6.00 | 6.00 | |
| 065 | 04-51109 | 02/02/12 | Z8-854056 | 09/06/18 | 551181 | THREE RIVER TELCO | 915 | 79 | MTM ACCT #402-497-3792 | 1.0000 | 94.95 | 94.95 | |
| 065 | 04-51109 | 02/02/12 | Z8-854056 | 09/06/18 | 551181 | THREE RIVER TELCO | 915 | 79 | MONTHLY TELEPHONE CHARGES | 206.5500 | 1.00 | 206.55 | |
| 065 | 04-51109 | 02/02/12 | Z8-854056 | 09/06/18 | 551181 | THREE RIVER TELCO | 915 | 79 | NUSF/USF FEES | 20.4500 | 1.00 | 20.45 | |
| 065 | 04-51109 | 02/02/12 | Z8-854056 | 09/06/18 | 551181 | THREE RIVER TELCO | 915 | 79 | ACCT #27678-4 MTM | 1.0000 | 64.95 | 64.95 | |
| 065 | 04-51109 | | Z8-854056 | | | | | | Purchase Order Total | | | 647.83 | |
| 065 | 04-51121 | 02/03/12 | Z8-839257 | 07/05/18 | 513639 | CAMBRIDGE TELEPHONE COMPANY | 915 | 79 | ACCT 0155000597- BN 3086974667 | 1.0000 | 69.99 | 69.99 | |
| 065 | 04-51121 | 02/03/12 | Z8-839257 | 07/05/18 | 513639 | CAMBRIDGE TELEPHONE COMPANY | 915 | 79 | ACCT 0155000181/30869732 00 MTM | 1.0000 | 134.99 | 134.99 | |
| 065 | 04-51121 | 02/03/12 | Z8-839257 | 07/05/18 | 513639 | CAMBRIDGE TELEPHONE COMPANY | 915 | 79 | USF/NUSF | 18.3600 | 1.00 | 18.36 | |
| 065 | 04-51121 | 02/03/12 | Z8-839257 | 07/05/18 | 513639 | CAMBRIDGE TELEPHONE COMPANY | 915 | 79 | TELEPHONE CHARGES | 204.2400 | 1.00 | 204.24 | |
| 065 | 04-51121 | 02/03/12 | Z8-839257 | 07/05/18 | 513639 | CAMBRIDGE TELEPHONE COMPANY | 915 | 79 | ACCT 0155000380- BN 3086951118 | 1.0000 | 59.99 | 59.99 | |
| 065 | 04-51121 | 02/03/12 | Z8-839257 | 07/05/18 | 513639 | CAMBRIDGE TELEPHONE COMPANY | 915 | 79 | ACCT #0155005505, MRC | 1.0000 | 79.99 | 79.99 | |
| 065 | 04-51121 | | Z8-839257 | | | | | | Purchase Order Total | | | 567.56 | |
| 065 | 04-51121 | 02/03/12 | Z8-846682 | 08/07/18 | 513639 | CAMBRIDGE TELEPHONE COMPANY | 915 | 79 | ACCT 0155000597- BN 3086974667 | 1.0000 | 69.99 | 69.99 | |
| 065 | 04-51121 | 02/03/12 | Z8-846682 | 08/07/18 | 513639 | CAMBRIDGE TELEPHONE COMPANY | 915 | 79 | ACCT 0155000181/30869732 00 MTM | 1.0000 | 134.99 | 134.99 | |
| 065 | 04-51121 | 02/03/12 | Z8-846682 | 08/07/18 | 513639 | CAMBRIDGE TELEPHONE COMPANY | 915 | 79 | USF/NUSF | 18.3600 | 1.00 | 18.36 | |
| 065 | 04-51121 | 02/03/12 | Z8-846682 | 08/07/18 | 513639 | CAMBRIDGE TELEPHONE COMPANY | 915 | 79 | TELEPHONE CHARGES | 204.2400 | 1.00 | 204.24 | |
| 065 | 04-51121 | 02/03/12 | Z8-846682 | 08/07/18 | 513639 | CAMBRIDGE TELEPHONE COMPANY | 915 | 79 | ACCT 0155000380- BN 3086951118 | 1.0000 | 59.99 | 59.99 | |
| 065 | 04-51121 | 02/03/12 | Z8-846682 | 08/07/18 | 513639 | CAMBRIDGE TELEPHONE COMPANY | 915 | 79 | ACCT #0155005505, MRC | 1.0000 | 79.99 | 79.99 | |
| 065 | 04-51121 | | Z8-846682 | | | | | | Purchase Order Total | | | 567.56 | |
| 065 | 04-51121 | 02/03/12 | Z8-854264 | 09/07/18 | 513639 | CAMBRIDGE TELEPHONE COMPANY | 915 | 79 | ACCT 0155000597- BN 3086974667 | 1.0000 | 69.99 | 69.99 | |

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07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------------|----------------------|-----------|----------------|-------------|
| 065 | 04-51121 | 02/03/12 | Z8-854264 | 09/07/18 | 513639 | CAMBRIDGE TELEPHONE COMPANY | 915 | 79 | ACCT 0155000181/30869732 00 MTM | 1.0000 | 134.99 | 134.99 | |
| 065 | 04-51121 | 02/03/12 | Z8-854264 | 09/07/18 | 513639 | CAMBRIDGE TELEPHONE COMPANY | 915 | 79 | USF/NUSF | 18.3600 | 1.00 | 18.36 | |
| 065 | 04-51121 | 02/03/12 | Z8-854264 | 09/07/18 | 513639 | CAMBRIDGE TELEPHONE COMPANY | 915 | 79 | TELEPHONE CHARGES | 204.2400 | 1.00 | 204.24 | |
| 065 | 04-51121 | 02/03/12 | Z8-854264 | 09/07/18 | 513639 | CAMBRIDGE TELEPHONE COMPANY | 915 | 79 | ACCT 0155000380- BN 3086951118 | 1.0000 | 59.99 | 59.99 | |
| 065 | 04-51121 | 02/03/12 | Z8-854264 | 09/07/18 | 513639 | CAMBRIDGE TELEPHONE COMPANY | 915 | 79 | ACCT #0155005505, MRC | 1.0000 | 79.99 | 79.99 | |
| 065 | 04-51121 | | Z8-854264 | | | | | | | Purchase Order Total | | 567.56 | |
| 065 | 04-51330 | 02/27/12 | Z8-842942 | 07/19/18 | 1985884 | WIRELESS INET LLC | 915 | 70 | LAKE MAC FISHERY-MTM | 1.0000 | 65.00 | 65.00 | |
| 065 | 04-51330 | 02/27/12 | Z8-842942 | 07/19/18 | 1985884 | WIRELESS INET LLC | 915 | 70 | LAKE MAC VISITORS CENTER-MONTH | 1.0000 | 85.00 | 85.00 | |
| 065 | 04-51330 | 02/27/12 | Z8-842942 | 07/19/18 | 1985884 | WIRELESS INET LLC | 915 | 70 | LEMOYNE BEACH - MTM | 1.0000 | 45.00 | 45.00 | |
| 065 | 04-51330 | | Z8-842942 | | | | | | | Purchase Order Total | | 195.00 | |
| 065 | 04-51330 | 02/27/12 | Z8-847164 | 08/08/18 | 1985884 | WIRELESS INET LLC | 915 | 70 | LAKE MAC FISHERY-MTM | 1.0000 | 65.00 | 65.00 | |
| 065 | 04-51330 | 02/27/12 | Z8-847164 | 08/08/18 | 1985884 | WIRELESS INET LLC | 915 | 70 | LAKE MAC VISITORS CENTER-MONTH | 1.0000 | 85.00 | 85.00 | |
| 065 | 04-51330 | 02/27/12 | Z8-847164 | 08/08/18 | 1985884 | WIRELESS INET LLC | 915 | 70 | LEMOYNE BEACH - MTM | 1.0000 | 45.00 | 45.00 | |
| 065 | 04-51330 | | Z8-847164 | | | | | | | Purchase Order Total | | 195.00 | |
| 065 | 04-51330 | 02/27/12 | Z8-854402 | 09/07/18 | 1985884 | WIRELESS INET LLC | 915 | 70 | LAKE MAC FISHERY-MTM | 1.0000 | 65.00 | 65.00 | |
| 065 | 04-51330 | 02/27/12 | Z8-854402 | 09/07/18 | 1985884 | WIRELESS INET LLC | 915 | 70 | LAKE MAC VISITORS CENTER-MONTH | 1.0000 | 85.00 | 85.00 | |
| 065 | 04-51330 | 02/27/12 | Z8-854402 | 09/07/18 | 1985884 | WIRELESS INET LLC | 915 | 70 | LEMOYNE BEACH - MTM | 1.0000 | 45.00 | 45.00 | |
| 065 | 04-51330 | | Z8-854402 | | | | | | | Purchase Order Total | | 195.00 | |
| 065 | 04-51597 | 03/13/12 | 09-839301 | 07/05/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO-REGULAR | 162197.6400 | 1.00 | 162,197.64 | |
| 065 | 04-51597 | 03/13/12 | 09-839301 | 07/05/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | PHARMACY ASO | 23245.4100 | 1.00 | 23,245.41 | |
| 065 | | 03/13/12 | 09-839301 | 07/05/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO-WELLNE W/ICT | 311650.0200 | 1.00 | 311,650.02 | |
| 065 | | 03/13/12 | 09-839301 | 07/05/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO-CFHP | 43796.6100 | 1.00 | 43,796.61 | |
| 065 | | 03/13/12 | 09-839301 | 07/05/18 | 552564 | UNITED HEALTHCARE | 953 | 48 | MEDICAL ASO-WELLNE | 15424.2000 | 1.00 | 15,424.20 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| | | | 09-839301 | | | SERVICES INC | | | W/O ICT | | | | |
| | | | Purchase Order Total | | | | | | | | | | 556,313.88 |
| 065 | O4-51597 | 03/13/12 | 09-839322 | 07/05/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO-REGULAR | 5347.0900 | 1.00 | 5,347.09 | |
| 065 | O4-51597 | 03/13/12 | 09-839322 | 07/05/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | PHARMACY ASO | 164.6100- | 1.00 | 164.61- | |
| 065 | | 03/13/12 | 09-839322 | 07/05/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO-WELLNE W/ICT | 10883.5600 | 1.00 | 10,883.56 | |
| 065 | | 03/13/12 | 09-839322 | 07/05/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO-CFHP | 1412.6300 | 1.00 | 1,412.63 | |
| 065 | | 03/13/12 | 09-839322 | 07/05/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO-WELLNE W/O ICT | 643.2500 | 1.00 | 643.25 | |
| 065 | | | 09-839322 | | | | | | | Purchase Order Total | | 18,121.92 | |
| 065 | O4-51597 | 03/13/12 | Z8-845312 | 07/31/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO | 1923.2400 | 1.00 | 1,923.24 | |
| 065 | | 03/13/12 | Z8-845312 | 07/31/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO | 3321.4200 | 1.00 | 3,321.42 | |
| 065 | | 03/13/12 | Z8-845312 | 07/31/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO | 466.0600 | 1.00 | 466.06 | |
| 065 | | 03/13/12 | Z8-845312 | 07/31/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO | 188.7800 | 1.00 | 188.78 | |
| 065 | | | Z8-845312 | | | | | | | Purchase Order Total | | 5,899.50 | |
| 065 | O4-51597 | 03/13/12 | Z8-845520 | 08/01/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO | 446.4900 | 1.00 | 446.49 | |
| 065 | O4-51597 | 03/13/12 | Z8-845520 | 08/01/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | PHARMACY ASO | 261.9600 | 1.00 | 261.96 | |
| 065 | | 03/13/12 | Z8-845520 | 08/01/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO | 4946.1700 | 1.00 | 4,946.17 | |
| 065 | | 03/13/12 | Z8-845520 | 08/01/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO | 1014.7500 | 1.00 | 1,014.75 | |
| 065 | | 03/13/12 | Z8-845520 | 08/01/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO | 405.9000- | 1.00 | 405.90- | |
| 065 | | | Z8-845520 | | | | | | | Purchase Order Total | | 6,263.47 | |
| 065 | O4-51597 | 03/13/12 | Z8-853008 | 09/04/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO-WELLNE W/ INCT | 284.1300 | 1.00 | 284.13 | |
| 065 | O4-51597 | 03/13/12 | Z8-853008 | 09/04/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | PHARMACY ASO | 8.8500 | 1.00 | 8.85 | |
| 065 | | 03/13/12 | Z8-853008 | 09/04/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO-CFHP | 81.1800- | 1.00 | 81.18- | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 065 | | | Z8-853008 | | | | | | | Purchase Order Total | | 211.80 | |
| 065 | O4-51763 | 04/03/12 | Z8-841252 | 07/12/18 | 3738187 | UNITE PRIVATE NETWORKS LLC - P | 962 | 18 | ACCOUNT #STA650 - MRC | 1.0000 | 600.00 | 600.00 | |
| 065 | O4-51763 | 04/03/12 | Z8-841252 | 07/12/18 | 3738187 | UNITE PRIVATE NETWORKS LLC - P | 962 | 18 | ACCOUNT #17541 - MRC | 1.0000 | 675.00 | 675.00 | |
| 065 | O4-51763 | | Z8-841252 | | | | | | | Purchase Order Total | | 1,275.00 | |
| 065 | O4-51763 | 04/03/12 | Z8-841255 | 07/12/18 | 3738187 | UNITE PRIVATE NETWORKS LLC - P | 962 | 18 | ACCOUNT #ST 104 - MRC | 1.0000 | 2,450.00 | 2,450.00 | |
| 065 | O4-51763 | 04/03/12 | Z8-841255 | 07/12/18 | 3738187 | UNITE PRIVATE NETWORKS LLC - P | 962 | 18 | ACCOUNT #ST 573 - MRC | 1.0000 | 918.12 | 918.12 | |
| 065 | O4-51763 | 04/03/12 | Z8-841255 | 07/12/18 | 3738187 | UNITE PRIVATE NETWORKS LLC - P | 962 | 18 | ACCOUNT #ST 314 - MRC | 1.0000 | 1,060.53 | 1,060.53 | |
| 065 | O4-51763 | 04/03/12 | Z8-841255 | 07/12/18 | 3738187 | UNITE PRIVATE NETWORKS LLC - P | 962 | 18 | ACCOUNT #SF-13-4611 - MRC | 1.0000 | 6,949.64 | 6,949.64 | |
| 065 | O4-51763 | 04/03/12 | Z8-841255 | 07/12/18 | 3738187 | UNITE PRIVATE NETWORKS LLC - P | 962 | 18 | ACCOUNT #SF 14-5619 - NRC | 1.0000 | 900.00 | 900.00 | |
| 065 | O4-51763 | 04/03/12 | Z8-841255 | 07/12/18 | 3738187 | UNITE PRIVATE NETWORKS LLC - P | 962 | 18 | ACCT# 5210-LNCLNE61/DRFC79 | 1.0000 | 2,850.00 | 2,850.00 | |
| 065 | O4-51763 | 04/03/12 | Z8-841255 | 07/12/18 | 3738187 | UNITE PRIVATE NETWORKS LLC - P | 962 | 18 | ACCT#11716-LNCLNE98 /DRFJ06 | 1.0000 | 695.00 | 695.00 | |
| 065 | O4-51763 | 04/03/12 | Z8-841255 | 07/12/18 | 3738187 | UNITE PRIVATE NETWORKS LLC - P | 962 | 18 | ACCT#STA650; DARK FIBER | 1.0000 | 2,495.00 | 2,495.00 | |
| 065 | O4-51763 | 04/03/12 | Z8-841255 | 07/12/18 | 3738187 | UNITE PRIVATE NETWORKS LLC - P | 962 | 18 | ACCT#STA650; DARK FIBER | 1.0000 | 4,200.00 | 4,200.00 | |
| 065 | O4-51763 | 04/03/12 | Z8-841255 | 07/12/18 | 3738187 | UNITE PRIVATE NETWORKS LLC - P | 962 | 18 | ACCT# STA650/UPN# 1511805 | 1.0000 | 4,695.00 | 4,695.00 | |
| 065 | | 04/03/12 | Z8-841255 | 07/12/18 | 3738187 | UNITE PRIVATE NETWORKS LLC - P | | | DATA SERVICES | .0100 | 1.00 | .01 | |
| 065 | | | Z8-841255 | | | | | | | Purchase Order Total | | 27,213.30 | |
| 065 | O4-51763 | 04/03/12 | Z8-849047 | 08/16/18 | 3738187 | UNITE PRIVATE NETWORKS LLC - P | 962 | 18 | ACCOUNT #STA650 - MRC | 1.0000 | 600.00 | 600.00 | |
| 065 | O4-51763 | | Z8-849047 | | | | | | | Purchase Order Total | | 600.00 | |
| 065 | O4-51763 | 04/03/12 | Z8-849056 | 08/16/18 | 3738187 | UNITE PRIVATE NETWORKS LLC - P | 962 | 18 | ACCOUNT #17541 - MRC | 1.0000 | 675.00 | 675.00 | |
| 065 | O4-51763 | | Z8-849056 | | | | | | | Purchase Order Total | | 675.00 | |
| 065 | O4-51763 | 04/03/12 | Z8-849612 | 08/20/18 | 3738187 | UNITE PRIVATE NETWORKS LLC - P | 962 | 18 | ACCOUNT #ST 104 - MRC | 1.0000 | 2,450.00 | 2,450.00 | |
| 065 | O4-51763 | 04/03/12 | Z8-849612 | 08/20/18 | 3738187 | UNITE PRIVATE NETWORKS LLC - P | 962 | 18 | ACCOUNT #ST 573 - MRC | 1.0000 | 918.12 | 918.12 | |

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Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | NETWORKS LLC - P | | | MRC | | | | |
| 065 | O4-51763 | 04/03/12 | Z8-849612 | 08/20/18 | 3738187 | UNITE PRIVATE | 962 | 18 | ACCOUNT #ST 314 - | 1.0000 | 1,060.53 | 1,060.53 | |
| | | | | | | NETWORKS LLC - P | | | MRC | | | | |
| 065 | O4-51763 | 04/03/12 | Z8-849612 | 08/20/18 | 3738187 | UNITE PRIVATE | 962 | 18 | ACCOUNT #SF-13-4611 | 1.0000 | 6,949.64 | 6,949.64 | |
| | | | | | | NETWORKS LLC - P | | | - MRC | | | | |
| 065 | O4-51763 | 04/03/12 | Z8-849612 | 08/20/18 | 3738187 | UNITE PRIVATE | 962 | 18 | ACCOUNT #SF 14-5619 | 1.0000 | 900.00 | 900.00 | |
| | | | | | | NETWORKS LLC - P | | | - NRC | | | | |
| 065 | O4-51763 | 04/03/12 | Z8-849612 | 08/20/18 | 3738187 | UNITE PRIVATE | 962 | 18 | ACCT# | 1.0000 | 2,850.00 | 2,850.00 | |
| | | | | | | NETWORKS LLC - P | | | 5210-LNCLNE61/DRFC7 | | | | |
| | | | | | | | | | 9 | | | | |
| 065 | O4-51763 | 04/03/12 | Z8-849612 | 08/20/18 | 3738187 | UNITE PRIVATE | 962 | 18 | ACCT#11716-LNCLNE98 | 1.0000 | 695.00 | 695.00 | |
| | | | | | | NETWORKS LLC - P | | | /DRFJ06 | | | | |
| 065 | O4-51763 | 04/03/12 | Z8-849612 | 08/20/18 | 3738187 | UNITE PRIVATE | 962 | 18 | ACCT#STA650; DARK | 1.0000 | 2,495.00 | 2,495.00 | |
| | | | | | | NETWORKS LLC - P | | | FIBER | | | | |
| 065 | O4-51763 | 04/03/12 | Z8-849612 | 08/20/18 | 3738187 | UNITE PRIVATE | 962 | 18 | ACCT#STA650; DARK | 1.0000 | 4,200.00 | 4,200.00 | |
| | | | | | | NETWORKS LLC - P | | | FIBER | | | | |
| 065 | O4-51763 | 04/03/12 | Z8-849612 | 08/20/18 | 3738187 | UNITE PRIVATE | 962 | 18 | ACCT# STA650/UPN# | 1.0000 | 4,695.00 | 4,695.00 | |
| | | | | | | NETWORKS LLC - P | | | 1511805 | | | | |
| 065 | | 04/03/12 | Z8-849612 | 08/20/18 | 3738187 | UNITE PRIVATE | | | DIFF | .0100 | 1.00 | .01 | |
| | | | | | | NETWORKS LLC - P | | | | | | | |
| 065 | | | Z8-849612 | | | | | | | Purchase Order Total | | 27,213.30 | |
| 065 | O4-51765 | 04/03/12 | Z8-841266 | 07/12/18 | 3738187 | UNITE PRIVATE | 962 | 18 | ST 76 - VLAN TO | 1.0000 | 1,088.00 | 1,088.00 | |
| | | | | | | NETWORKS LLC - P | | | 1445 K ST | | | | |
| 065 | O4-51765 | 04/03/12 | Z8-841266 | 07/12/18 | 3738187 | UNITE PRIVATE | 962 | 18 | NELNK-003-015-0321 | 1.0000 | 830.00 | 830.00 | |
| | | | | | | NETWORKS LLC - P | | | | | | | |
| 065 | O4-51765 | 04/03/12 | Z8-841266 | 07/12/18 | 3738187 | UNITE PRIVATE | 962 | 18 | NELNK-003-015-0322 | 1.0000 | 830.00 | 830.00 | |
| | | | | | | NETWORKS LLC - P | | | | | | | |
| 065 | O4-51765 | 04/03/12 | Z8-841266 | 07/12/18 | 3738187 | UNITE PRIVATE | 962 | 18 | ST 267 - SCHED 267 | 1.0000 | 729.00 | 729.00 | |
| | | | | | | NETWORKS LLC - P | | | A, B C MTM | | | | |
| 065 | O4-51765 | 04/03/12 | Z8-841266 | 07/12/18 | 3738187 | UNITE PRIVATE | 962 | 18 | ST-2585-1GBPS-COSEN | 1.0000 | 1,937.00 | 1,937.00 | |
| | | | | | | NETWORKS LLC - P | | | TRY MTM | | | | |
| 065 | O4-51765 | 04/03/12 | Z8-841266 | 07/12/18 | 3738187 | UNITE PRIVATE | 962 | 18 | ST 2586 - 1GBPS - | 1.0000 | 2,787.00 | 2,787.00 | |
| | | | | | | NETWORKS LLC - P | | | COLLEGE PARK | | | | |
| 065 | O4-51765 | 04/03/12 | Z8-841266 | 07/12/18 | 3738187 | UNITE PRIVATE | 962 | 18 | NELNK-003-015-0323 | 1.0000 | 830.00 | 830.00 | |
| | | | | | | NETWORKS LLC - P | | | | | | | |
| 065 | O4-51765 | 04/03/12 | Z8-841266 | 07/12/18 | 3738187 | UNITE PRIVATE | 962 | 18 | LIT FIBER IS | 1.0000 | 1,740.00 | 1,740.00 | |
| | | | | | | NETWORKS LLC - P | | | STA600, MRC | | | | |
| 065 | O4-51765 | 04/03/12 | Z8-841266 | 07/12/18 | 3738187 | UNITE PRIVATE | 962 | 18 | ACCT# STA600, MRC | 1.0000 | 731.00 | 731.00 | |
| | | | | | | NETWORKS LLC - P | | | | | | | |
| 065 | O4-51765 | 04/03/12 | Z8-841266 | 07/12/18 | 3738187 | UNITE PRIVATE | 962 | 18 | USF / NUSF FEES | 778.8600 | 1.00 | 778.86 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | NETWORKS LLC - P | | | | | | | |
| 065 | O4-51765 | 04/03/12 | Z8-841266 | 07/12/18 | 3738187 | UNITE PRIVATE | 962 | 18 | ACCT #STA600 | 1.0000 | 750.00 | 750.00 | |
| | | | | | | NETWORKS LLC - P | | | | | | | |
| 065 | O4-51765 | 04/03/12 | Z8-841266 | 07/12/18 | 3738187 | UNITE PRIVATE | 962 | 18 | FIBER CBL FOR | 1.0000 | 695.00 | 695.00 | |
| | | | | | | NETWORKS LLC - P | | | PUBLIC SAFETY | | | | |
| 065 | O4-51765 | 04/03/12 | Z8-841266 | 07/12/18 | 3738187 | UNITE PRIVATE | 962 | 18 | 1111 O ST, LINCOLN, | 1.0000 | 600.00 | 600.00 | |
| | | | | | | NETWORKS LLC - P | | | MRC | | | | |
| 065 | O4-51765 | | Z8-841266 | | | | | | | Purchase Order Total | | 14,325.86 | |
| 065 | O4-51765 | 04/03/12 | Z8-849628 | 08/20/18 | 3738187 | UNITE PRIVATE | 962 | 18 | ST 76 - VLAN TO | 1.0000 | 1,088.00 | 1,088.00 | |
| | | | | | | NETWORKS LLC - P | | | 1445 K ST | | | | |
| 065 | O4-51765 | 04/03/12 | Z8-849628 | 08/20/18 | 3738187 | UNITE PRIVATE | 962 | 18 | NELNK-003-015-0321 | 1.0000 | 830.00 | 830.00 | |
| | | | | | | NETWORKS LLC - P | | | | | | | |
| 065 | O4-51765 | 04/03/12 | Z8-849628 | 08/20/18 | 3738187 | UNITE PRIVATE | 962 | 18 | NELNK-003-015-0322 | 1.0000 | 830.00 | 830.00 | |
| | | | | | | NETWORKS LLC - P | | | | | | | |
| 065 | O4-51765 | 04/03/12 | Z8-849628 | 08/20/18 | 3738187 | UNITE PRIVATE | 962 | 18 | ST 267 - SCHED 267 | 1.0000 | 729.00 | 729.00 | |
| | | | | | | NETWORKS LLC - P | | | A, B C MTM | | | | |
| 065 | O4-51765 | 04/03/12 | Z8-849628 | 08/20/18 | 3738187 | UNITE PRIVATE | 962 | 18 | ST-2585-1GBPS-COSEN | 1.0000 | 1,937.00 | 1,937.00 | |
| | | | | | | NETWORKS LLC - P | | | TRY MTM | | | | |
| 065 | O4-51765 | 04/03/12 | Z8-849628 | 08/20/18 | 3738187 | UNITE PRIVATE | 962 | 18 | ST 2586 - 1GBPS - | 1.0000 | 2,787.00 | 2,787.00 | |
| | | | | | | NETWORKS LLC - P | | | COLLEGE PARK | | | | |
| 065 | O4-51765 | 04/03/12 | Z8-849628 | 08/20/18 | 3738187 | UNITE PRIVATE | 962 | 18 | NELNK-003-015-0323 | 1.0000 | 830.00 | 830.00 | |
| | | | | | | NETWORKS LLC - P | | | | | | | |
| 065 | O4-51765 | 04/03/12 | Z8-849628 | 08/20/18 | 3738187 | UNITE PRIVATE | 962 | 18 | LIT FIBER IS | 1.0000 | 1,740.00 | 1,740.00 | |
| | | | | | | NETWORKS LLC - P | | | STA600, MRC | | | | |
| 065 | O4-51765 | 04/03/12 | Z8-849628 | 08/20/18 | 3738187 | UNITE PRIVATE | 962 | 18 | ACCT# STA600, MRC | 1.0000 | 731.00 | 731.00 | |
| | | | | | | NETWORKS LLC - P | | | | | | | |
| 065 | O4-51765 | 04/03/12 | Z8-849628 | 08/20/18 | 3738187 | UNITE PRIVATE | 962 | 18 | ACCT #STA600 | 1.0000 | 750.00 | 750.00 | |
| | | | | | | NETWORKS LLC - P | | | | | | | |
| 065 | O4-51765 | 04/03/12 | Z8-849628 | 08/20/18 | 3738187 | UNITE PRIVATE | 962 | 18 | FIBER CBL FOR | 1.0000 | 695.00 | 695.00 | |
| | | | | | | NETWORKS LLC - P | | | PUBLIC SAFETY | | | | |
| 065 | O4-51765 | 04/03/12 | Z8-849628 | 08/20/18 | 3738187 | UNITE PRIVATE | 962 | 18 | 1111 O ST, LINCOLN, | 1.0000 | 600.00 | 600.00 | |
| | | | | | | NETWORKS LLC - P | | | MRC | | | | |
| 065 | O4-51765 | | Z8-849628 | | | | | | | Purchase Order Total | | 13,547.00 | |
| 065 | O4-51765 | 04/03/12 | Z8-849633 | 08/20/18 | 3738187 | UNITE PRIVATE | 962 | 18 | USF / NUSF FEES | 778.8600 | 1.00 | 778.86 | |
| | | | | | | NETWORKS LLC - P | | | | | | | |
| 065 | O4-51765 | | Z8-849633 | | | | | | | Purchase Order Total | | 778.86 | |
| 065 | O4-52907 | 07/12/12 | Z8-842503 | 07/17/18 | 574405 | NEBRASKA CITY | 971 | 00 | MONTHLY RENTAL | 1.0000 | 200.00 | 200.00 | |
| | | | | | | UTILITIES - PURC | | | | | | | |
| 065 | O4-52907 | | Z8-842503 | | | | | | | Purchase Order Total | | 200.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-52907 | 07/12/12 | Z8-849979 | 08/21/18 | 574405 | NEBRASKA CITY UTILITIES - PURC | 971 | 00 | MONTHLY RENTAL | 1.0000 | 200.00 | 200.00 | |
| 065 | O4-52907 | | Z8-849979 | | | | | | | Purchase Order Total | | 200.00 | |
| 065 | O4-52907 | 07/12/12 | Z8-855372 | 09/12/18 | 574405 | NEBRASKA CITY UTILITIES - PURC | 971 | 00 | MONTHLY RENTAL SEPTEMBER 2018 | 1.0000 | 200.00 | 200.00 | |
| 065 | O4-52907 | | Z8-855372 | | | | | | | Purchase Order Total | | 200.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-842300 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | USF/NUSF FEES | 47.4300 | 1.00 | 47.43 | |
| 065 | O4-53153 | 07/26/12 | Z8-842300 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #87310242, MRC | 1.0000 | 330.50 | 330.50 | |
| 065 | O4-53153 | 07/26/12 | Z8-842300 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 87312792, MRC | 1.0000 | 352.00 | 352.00 | |
| 065 | O4-53153 | | Z8-842300 | | | | | | | Purchase Order Total | | 729.93 | |
| 065 | O4-53153 | 07/26/12 | Z8-842310 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #80695401, MRC | 1.0000 | 298.00 | 298.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-842310 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #80695401, MRC | 1.0000 | 100.00 | 100.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-842310 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #80695401, MRC | 1.0000 | 298.00 | 298.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-842310 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #80695401, MRC | 1.0000 | 823.00 | 823.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-842310 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | USF/NUSF FEES | 199.7500 | 1.00 | 199.75 | |
| 065 | O4-53153 | | Z8-842310 | | | | | | | Purchase Order Total | | 1,718.75 | |
| 065 | O4-53153 | 07/26/12 | Z8-842317 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #86528650, MRC | 1.0000 | 135.00 | 135.00 | |
| 065 | O4-53153 | | Z8-842317 | | | | | | | Purchase Order Total | | 135.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-842352 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | NSF/NUSF FEES | 1492.0000 | 1.00 | 1,492.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-842352 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 87457313, MRC | 1.0000 | 352.00 | 352.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-842352 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #80695401, MRC | 1.0000 | 298.00 | 298.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-842352 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #80695401, MRC | 1.0000 | 100.00 | 100.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-842352 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #80695401, MRC | 1.0000 | 298.00 | 298.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-842352 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #80695401, MRC | 1.0000 | 823.00 | 823.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-53153 | 07/26/12 | Z8-842352 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 76976779, MRC | 1.0000 | 1,554.09 | 1,554.09 | |
| 065 | O4-53153 | 07/26/12 | Z8-842352 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 87310058, MRC | 1.0000 | 771.00 | 771.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-842352 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #76976779, MTM | 1.0000 | 1,819.20 | 1,819.20 | |
| 065 | O4-53153 | 07/26/12 | Z8-842352 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 87316190, MRC | 1.0000 | 452.00 | 452.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-842352 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 76976779, MRC | 1.0000 | 900.15 | 900.15 | |
| 065 | O4-53153 | 07/26/12 | Z8-842352 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 76976779, MRC | 1.0000 | 900.15 | 900.15 | |
| 065 | O4-53153 | 07/26/12 | Z8-842352 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #87120019, MRC | 1.0000 | 773.60 | 773.60 | |
| 065 | O4-53153 | 07/26/12 | Z8-842352 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #87124377, MRC | 1.0000 | 773.60 | 773.60 | |
| 065 | O4-53153 | 07/26/12 | Z8-842352 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 87349578, MRC | 1.0000 | 576.00 | 576.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-842352 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 82791470, MRC | 1.0000 | 900.15 | 900.15 | |
| 065 | O4-53153 | 07/26/12 | Z8-842352 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #87123977 | 1.0000 | 621.00 | 621.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-842352 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #80756601, MRC | 1.0000 | 934.40 | 934.40 | |
| 065 | O4-53153 | 07/26/12 | Z8-842352 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #77627516, MRC | 1.0000 | 2,500.00 | 2,500.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-842352 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #86364684 | 1.0000 | 1,785.00 | 1,785.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-842352 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #86132962, MTM | 1.0000 | 738.00 | 738.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-842352 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 86714660, MRC, MTM | 1.0000 | 335.00 | 335.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-842352 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 86688065, MRC | 1.0000 | 135.00 | 135.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-842352 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 87123387, MRC | 1.0000 | 550.00 | 550.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-842352 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #87310242, MRC | 1.0000 | 330.50 | 330.50 | |
| 065 | O4-53153 | 07/26/12 | Z8-842352 | 07/17/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 87312898, MTM | 1.0000 | 576.00 | 576.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-53153 | 07/26/12 | Z8-842352 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87312792, MRC | 1.0000 | 352.00 | 352.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842352 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87312842, MRC | 1.0000 | 576.00 | 576.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | | Z8-842352 | | | | | | | Purchase Order Total | | 22,215.84 | |
| 065 | O4-53153 | 07/26/12 | Z8-842410 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | USF/NUSF FEES | 581.1000 | 1.00 | 581.10 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842410 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #83341125, MRC | 1.0000 | 298.00 | 298.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842410 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #83341125, MRC | 1.0000 | 100.00 | 100.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842410 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #87130636, MRC | 1.0000 | 307.00 | 307.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842410 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #87128853, MRC | 1.0000 | 285.00 | 285.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842410 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #82004610, MRC | 1.0000 | 298.00 | 298.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842410 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #82004610, MRC | 1.0000 | 100.00 | 100.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842410 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #82004610, MRC | 1.0000 | 298.00 | 298.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842410 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #82004610, MRC | 1.0000 | 100.00 | 100.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842410 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #82004610, MRC | 1.0000 | 298.00 | 298.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842410 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #87129104, MRC | 1.0000 | 352.00 | 352.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842410 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87127666, MRC | 1.0000 | 330.50 | 330.50 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842410 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 86964144, MRC | 1.0000 | 400.00 | 400.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842410 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #87127703, MRC | 1.0000 | 379.00 | 379.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842410 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87130654, MRC | 1.0000 | 352.00 | 352.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842410 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87130856, MRC | 1.0000 | 352.00 | 352.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842410 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87232576, MRC | 1.0000 | 795.00 | 795.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842410 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87232958, MRC | 1.0000 | 576.00 | 576.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842410 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87126270, MRC | 1.0000 | 352.00 | 352.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842410 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87128982, MRC | 1.0000 | 621.00 | 621.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842410 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #88080369, MRC | 1.0000 | 618.40 | 618.40 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842410 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #88746622, MRC | 1.0000 | 576.00 | 576.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | | 07/26/12 | Z8-842410 | 07/17/18 | 543684 | CENTURYLINK | | | DATA SERVICES | 1.0000 | .40- | .40- | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | | | Z8-842410 | | | | | | Purchase Order Total | | | 8,468.60 | |
| 065 | O4-53153 | 07/26/12 | Z8-842415 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | USF/NUSF FEES | 79.8500 | 1.00 | 79.85 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842415 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #86528650, MRC | 1.0000 | 135.00 | 135.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842415 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #86529221, MTM | 1.0000 | 135.00 | 135.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842415 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 86644289, MTM | 1.0000 | 165.00 | 165.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842415 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 86584063, MTM | 1.0000 | 165.00 | 165.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842415 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 86714660, | 1.0000 | 335.00 | 335.00 | |
| | | | | | | COMMUNICATIONS - Q | | | MRC, MTM | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842415 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 86688065, MRC | 1.0000 | 135.00 | 135.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | | Z8-842415 | | | | | | Purchase Order Total | | | 1,149.85 | |
| 065 | O4-53153 | 07/26/12 | Z8-842420 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | USF/NUSF FEES | 247.8500 | 1.00 | 247.85 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842420 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87457313, MRC | 1.0000 | 352.00 | 352.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842420 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87310058, MRC | 1.0000 | 771.00 | 771.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842420 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87316190, MRC | 1.0000 | 452.00 | 452.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842420 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87349578, MRC | 1.0000 | 576.00 | 576.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842420 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #87310242, MRC | 1.0000 | 330.50 | 330.50 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842420 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT # 87262163, | 1.0000 | 352.00 | 352.00 | |
| | | | | | | COMMUNICATIONS - Q | | | MRC | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842420 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87312898, MTM | 1.0000 | 576.00 | 576.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842420 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87312792, MRC | 1.0000 | 352.00 | 352.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842420 | 07/17/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87312842, MRC | 1.0000 | 576.00 | 576.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | | Z8-842420 | | | | | | | Purchase Order Total | | 4,585.35 | |
| 065 | O4-53153 | 07/26/12 | Z8-842922 | 07/19/18 | 543684 | CENTURYLINK | 920 | 37 | USF/NUSF FEES | 229.8900 | 1.00 | 229.89 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842922 | 07/19/18 | 543684 | CENTURYLINK | 920 | 37 | NSF/NUSF FEES | 242.6800 | 1.00 | 242.68 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842922 | 07/19/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #83306646 / | 1.0000 | 540.00 | 540.00 | |
| | | | | | | COMMUNICATIONS - Q | | | 15922812 | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842922 | 07/19/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #83306646 / | 1.0000 | 100.00 | 100.00 | |
| | | | | | | COMMUNICATIONS - Q | | | 15922812.01 | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842922 | 07/19/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #83306646 / | 1.0000 | 100.00 | 100.00 | |
| | | | | | | COMMUNICATIONS - Q | | | 15922812.02 | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842922 | 07/19/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87126050, MRC | 1.0000 | 560.00 | 560.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842922 | 07/19/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87126050, MRC | 1.0000 | 100.00 | 100.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842922 | 07/19/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87126050, MRC | 1.0000 | 100.00 | 100.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842922 | 07/19/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87126050, MRC | 1.0000 | 100.00 | 100.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842922 | 07/19/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 82636559, MRC | 1.0000 | 1,099.83 | 1,099.83 | |
| | | | | | | COMMUNICATIONS - Q | | | MTM | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842922 | 07/19/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT#86198452, MRC | 1.0000 | 3,900.00 | 3,900.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842922 | 07/19/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT#83306646, MRC, | 1.0000 | 798.00 | 798.00 | |
| | | | | | | COMMUNICATIONS - Q | | | MTM | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-842922 | 07/19/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #86195891, MRC | 1.0000 | 2,750.00 | 2,750.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | | Z8-842922 | | | | | | | Purchase Order Total | | 10,620.40 | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | NSF/NUSF FEES | 2088.8600 | 1.00 | 2,088.86 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #83341125, MRC | 1.0000 | 298.00 | 298.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------|------------------|-----------|----------------|-------------|
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT #83341125, MRC | 1.0000 | 100.00 | 100.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT #87130636, MRC | 1.0000 | 307.00 | 307.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT #87128853, MRC | 1.0000 | 285.00 | 285.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT# 87129104, MRC | 1.0000 | 352.00 | 352.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT# 76976779, MRC | 1.0000 | 1,554.09 | 1,554.09 | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT #76976779, MTM | 1.0000 | 1,819.20 | 1,819.20 | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT# 76976779, MRC | 1.0000 | 900.15 | 900.15 | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT# 76976779, MRC | 1.0000 | 900.15 | 900.15 | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT #87120019, MRC | 1.0000 | 773.60 | 773.60 | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT #87124377, MRC | 1.0000 | 773.60 | 773.60 | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT# 82791470, MRC | 1.0000 | 900.15 | 900.15 | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT# 82636559, MRC | 1.0000 | 1,099.83 | 1,099.83 | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT #87123977 MTM | 1.0000 | 621.00 | 621.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT #80756601, MRC | 1.0000 | 934.40 | 934.40 | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT #77627516, MRC | 1.0000 | 2,500.00 | 2,500.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT #86364684 | 1.0000 | 1,785.00 | 1,785.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT #86195891, MRC | 1.0000 | 2,750.00 | 2,750.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT #86132962, MTM | 1.0000 | 738.00 | 738.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT #86528650, MRC | 1.0000 | 135.00 | 135.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT #86529221, MTM | 1.0000 | 135.00 | 135.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|------------------|--------------------|--------------------|-------------------|---------------|-------------------|--------------------|---------------|------|---------------------|---------------------|--------------|-------------------|----------------|
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 86644289, MTM | 1.0000 | 165.00 | 165.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 86584063, MTM | 1.0000 | 165.00 | 165.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 86714660, | 1.0000 | 335.00 | 335.00 | |
| | | | | | | COMMUNICATIONS - Q | | | MRC, MTM | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 86688065, MRC | 1.0000 | 135.00 | 135.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87127666, MRC | 1.0000 | 330.50 | 330.50 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 86964144, MRC | 1.0000 | 400.00 | 400.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87123387, MRC | 1.0000 | 550.00 | 550.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #87127703. MRC | 1.0000 | 379.00 | 379.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87130654, MRC | 1.0000 | 352.00 | 352.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87130856, MRC | 1.0000 | 352.00 | 352.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87232576, MRC | 1.0000 | 795.00 | 795.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87232958, MRC | 1.0000 | 576.00 | 576.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87126270, MRC | 1.0000 | 352.00 | 352.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87312842, MRC | 1.0000 | 576.00 | 576.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87128982, MRC | 1.0000 | 621.00 | 621.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #88080369, MRC | 1.0000 | 618.40 | 618.40 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #88746622, MRC | 1.0000 | 576.00 | 576.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87126050, MRC | 1.0000 | 560.00 | 560.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87126050, MRC | 1.0000 | 100.00 | 100.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87126050, MRC | 1.0000 | 100.00 | 100.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87126050, MRC | 1.0000 | 100.00 | 100.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT#86198452, MRC | 1.0000 | 3,900.00 | 3,900.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #83306646 / | 1.0000 | 540.00 | 540.00 | |
| | | | | | | COMMUNICATIONS - Q | | | 15922812 | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #83306646 / | 1.0000 | 100.00 | 100.00 | |
| | | | | | | COMMUNICATIONS - Q | | | 15922812.01 | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #83306646 / | 1.0000 | 100.00 | 100.00 | |
| | | | | | | COMMUNICATIONS - Q | | | 15922812.02 | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT#83306646, MRC, | 1.0000 | 798.00 | 798.00 | |
| | | | | | | COMMUNICATIONS - Q | | | MTM | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #82004610, MRC | 1.0000 | 298.00 | 298.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #82004610, MRC | 1.0000 | 100.00 | 100.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #82004610, MRC | 1.0000 | 298.00 | 298.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #82004610, MRC | 1.0000 | 100.00 | 100.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #82004610, MRC | 1.0000 | 298.00 | 298.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #82004610, MRC | 1.0000 | 100.00 | 100.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | | | DATA SERVICES | .4000- | 1.00 | .40- | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | | 07/26/12 | Z8-846953 | 08/08/18 | 543684 | CENTURYLINK | | | DATA SERVICES | .4000- | 1.00 | .40- | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | | | Z8-846953 | | | | | | Purchase Order Total | | | 36,519.13 | |
| 065 | O4-53153 | 07/26/12 | Z8-849645 | 08/20/18 | 543684 | CENTURYLINK | 920 | 37 | NSF/NUSF FEES | 87.4600 | 1.00 | 87.46 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-849645 | 08/20/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #87310242, MRC | 1.0000 | 330.50 | 330.50 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-849645 | 08/20/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT # 87262163, | 1.0000 | 352.00 | 352.00 | |
| | | | | | | COMMUNICATIONS - Q | | | MRC | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-849645 | 08/20/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87312898, MTM | 1.0000 | 576.00 | 576.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | | Z8-849645 | | | | | | Purchase Order Total | | | 1,345.96 | |
| 065 | O4-53153 | 07/26/12 | Z8-849984 | 08/21/18 | 543684 | CENTURYLINK | 920 | 37 | NSF/NUSF FEES | 56.0300 | 1.00 | 56.03 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---------------------|------------------|-----------|----------------|-------------|
| 065 | O4-53153 | 07/26/12 | Z8-849984 | 08/21/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT #86364684 | 1.0000 | 1,785.00 | 1,785.00 | |
| 065 | O4-53153 | | Z8-849984 | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-852309 | 08/29/18 | 543684 | CENTURYLINK | 920 | 37 | NSF/NUSF FEES | 1377.6600 | 1.00 | 1,377.66 | |
| 065 | O4-53153 | 07/26/12 | Z8-852309 | 08/29/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT #87130636, MRC | 1.0000 | 307.00 | 307.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-852309 | 08/29/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT #87128853, MRC | 1.0000 | 285.00 | 285.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-852309 | 08/29/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT# 87129104, MRC | 1.0000 | 352.00 | 352.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-852309 | 08/29/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT #87120019, MRC | 1.0000 | 773.60 | 773.60 | |
| 065 | O4-53153 | 07/26/12 | Z8-852309 | 08/29/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT #87124377, MRC | 1.0000 | 773.60 | 773.60 | |
| 065 | O4-53153 | 07/26/12 | Z8-852309 | 08/29/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT# 82791470, MRC | 1.0000 | 900.15 | 900.15 | |
| 065 | O4-53153 | 07/26/12 | Z8-852309 | 08/29/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT #87123977 | 1.0000 | 621.00 | 621.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-852309 | 08/29/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT #80756601, MRC | 1.0000 | 934.40 | 934.40 | |
| 065 | O4-53153 | 07/26/12 | Z8-852309 | 08/29/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT #77627516, MRC | 1.0000 | 2,500.00 | 2,500.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-852309 | 08/29/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT #86132962, MTM | 1.0000 | 738.00 | 738.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-852309 | 08/29/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT# 87127666, MRC | 1.0000 | 330.50 | 330.50 | |
| 065 | O4-53153 | 07/26/12 | Z8-852309 | 08/29/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT# 86964144, MRC | 1.0000 | 400.00 | 400.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-852309 | 08/29/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT# 87123387, MRC | 1.0000 | 550.00 | 550.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-852309 | 08/29/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT #87127703, MRC | 1.0000 | 379.00 | 379.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-852309 | 08/29/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT# 87130654, MRC | 1.0000 | 352.00 | 352.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-852309 | 08/29/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT# 87130856, MRC | 1.0000 | 352.00 | 352.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-852309 | 08/29/18 | 543684 | COMMUNICATIONS - Q CENTURYLINK | 920 | 37 | ACCT# 87232576, MRC | 1.0000 | 795.00 | 795.00 | |

Purchase Order Total

1,841.03

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 065 | 04-53153 | 07/26/12 | Z8-852309 | 08/29/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 87232958, MRC | 1.0000 | 576.00 | 576.00 | |
| 065 | 04-53153 | 07/26/12 | Z8-852309 | 08/29/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 87126270, MRC | 1.0000 | 352.00 | 352.00 | |
| 065 | 04-53153 | 07/26/12 | Z8-852309 | 08/29/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 87128982, MRC | 1.0000 | 621.00 | 621.00 | |
| 065 | 04-53153 | 07/26/12 | Z8-852309 | 08/29/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #88080369, MRC | 1.0000 | 618.40 | 618.40 | |
| 065 | 04-53153 | 07/26/12 | Z8-852309 | 08/29/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 76976779, MRC | 1.0000 | 1,554.09 | 1,554.09 | |
| 065 | 04-53153 | 07/26/12 | Z8-852309 | 08/29/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #76976779, MTM | 1.0000 | 1,819.20 | 1,819.20 | |
| 065 | 04-53153 | 07/26/12 | Z8-852309 | 08/29/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 76976779, MRC | 1.0000 | 900.15 | 900.15 | |
| 065 | 04-53153 | 07/26/12 | Z8-852309 | 08/29/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 76976779, MRC | 1.0000 | 900.15 | 900.15 | |
| 065 | | 07/26/12 | Z8-852309 | 08/29/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | | | DATA SERVICES | .4200- | 1.00 | .42- | |
| 065 | | | Z8-852309 | | | | | | | Purchase Order Total | | 20,061.48 | |
| 065 | 04-53153 | 07/26/12 | Z8-852319 | 08/29/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | NSF/NUSF FEES | 40.0300 | 1.00 | 40.03 | |
| 065 | 04-53153 | 07/26/12 | Z8-852319 | 08/29/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #88746622, MRC | 1.0000 | 576.00 | 576.00 | |
| 065 | 04-53153 | | Z8-852319 | | | | | | | Purchase Order Total | | 616.03 | |
| 065 | 04-53153 | 07/26/12 | Z8-855455 | 09/12/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | NSF/NUSF FEES | 789.9200 | 1.00 | 789.92 | |
| 065 | 04-53153 | 07/26/12 | Z8-855455 | 09/12/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 87457313, MRC | 1.0000 | 352.00 | 352.00 | |
| 065 | 04-53153 | 07/26/12 | Z8-855455 | 09/12/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 87310058, MRC | 1.0000 | 771.00 | 771.00 | |
| 065 | 04-53153 | 07/26/12 | Z8-855455 | 09/12/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 87316190, MRC | 1.0000 | 452.00 | 452.00 | |
| 065 | 04-53153 | 07/26/12 | Z8-855455 | 09/12/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 87349578, MRC | 1.0000 | 576.00 | 576.00 | |
| 065 | 04-53153 | 07/26/12 | Z8-855455 | 09/12/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 82636559, MRC MTM | 1.0000 | 1,099.83 | 1,099.83 | |
| 065 | 04-53153 | 07/26/12 | Z8-855455 | 09/12/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT#86198452, MRC | 1.0000 | 3,900.00 | 3,900.00 | |
| 065 | 04-53153 | 07/26/12 | Z8-855455 | 09/12/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #86195891, MRC | 1.0000 | 2,750.00 | 2,750.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---------------------|------------------|-----------|----------------|-------------|
| 065 | 04-53153 | 07/26/12 | Z8-855455 | 09/12/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #86528650, MRC | 1.0000 | 135.00 | 135.00 | |
| 065 | 04-53153 | 07/26/12 | Z8-855455 | 09/12/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #86529221, MTM | 1.0000 | 135.00 | 135.00 | |
| 065 | 04-53153 | 07/26/12 | Z8-855455 | 09/12/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 86584063, MTM | 1.0000 | 165.00 | 165.00 | |
| 065 | 04-53153 | 07/26/12 | Z8-855455 | 09/12/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 87312792, MRC | 1.0000 | 352.00 | 352.00 | |
| 065 | 04-53153 | 07/26/12 | Z8-855455 | 09/12/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 87312842, MRC | 1.0000 | 576.00 | 576.00 | |
| 065 | 04-53153 | 07/26/12 | Z8-855455 | 09/12/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #80695401, MRC | 1.0000 | 298.00 | 298.00 | |
| 065 | 04-53153 | 07/26/12 | Z8-855455 | 09/12/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #80695401, MRC | 1.0000 | 100.00 | 100.00 | |
| 065 | 04-53153 | 07/26/12 | Z8-855455 | 09/12/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #80695401, MRC | 1.0000 | 298.00 | 298.00 | |
| 065 | 04-53153 | 07/26/12 | Z8-855455 | 09/12/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #80695401, MRC | 1.0000 | 823.00 | 823.00 | |
| 065 | 04-53153 | 07/26/12 | Z8-855455 | 09/12/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #82004610, MRC | 1.0000 | 298.00 | 298.00 | |
| 065 | 04-53153 | 07/26/12 | Z8-855455 | 09/12/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #82004610, MRC | 1.0000 | 100.00 | 100.00 | |
| 065 | 04-53153 | 07/26/12 | Z8-855455 | 09/12/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #82004610, MRC | 1.0000 | 298.00 | 298.00 | |
| 065 | 04-53153 | 07/26/12 | Z8-855455 | 09/12/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #82004610, MRC | 1.0000 | 100.00 | 100.00 | |
| 065 | 04-53153 | 07/26/12 | Z8-855455 | 09/12/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #82004610, MRC | 1.0000 | 298.00 | 298.00 | |
| 065 | 04-53153 | 07/26/12 | Z8-855455 | 09/12/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #82004610, MRC | 1.0000 | 100.00 | 100.00 | |
| 065 | 04-53153 | 07/26/12 | Z8-855455 | 09/12/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #82004610, MRC | 1.0000 | 298.00 | 298.00 | |
| 065 | 04-53153 | 07/26/12 | Z8-855455 | 09/12/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #87126050, MRC | 1.0000 | 560.00 | 560.00 | |
| 065 | 04-53153 | 07/26/12 | Z8-855455 | 09/12/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 87126050, MRC | 1.0000 | 100.00 | 100.00 | |
| 065 | 04-53153 | 07/26/12 | Z8-855455 | 09/12/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 87126050, MRC | 1.0000 | 100.00 | 100.00 | |
| 065 | 04-53153 | 07/26/12 | Z8-855455 | 09/12/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 87126050, MRC | 1.0000 | 100.00 | 100.00 | |
| 065 | 04-53153 | 07/26/12 | Z8-855455 | 09/12/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #83341125, MRC | 1.0000 | 298.00 | 298.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-53153 | 07/26/12 | Z8-855455 | 09/12/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #83341125, MRC | 1.0000 | 100.00 | 100.00 | |
| 065 | O4-53153 | | Z8-855455 | | | | | | | Purchase Order Total | | 16,024.75 | |
| 065 | O4-53153 | 07/26/12 | Z8-856093 | 09/14/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | NSF/NUSF FEES | 639.5000 | 1.00 | 639.50 | |
| 065 | O4-53153 | 07/26/12 | Z8-856093 | 09/14/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 87310058, MRC | 1.0000 | 771.00 | 771.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-856093 | 09/14/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 87316190, MRC | 1.0000 | 452.00 | 452.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-856093 | 09/14/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 87349578, MRC | 1.0000 | 576.00 | 576.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-856093 | 09/14/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #86364684 | 1.0000 | 1,785.00 | 1,785.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-856093 | 09/14/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 86644289, MTM | 1.0000 | 165.00 | 165.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-856093 | 09/14/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 86714660, MRC, MTM | 1.0000 | 335.00 | 335.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-856093 | 09/14/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 86688065, MRC | 1.0000 | 135.00 | 135.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-856093 | 09/14/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #87310242, MRC | 1.0000 | 330.50 | 330.50 | |
| 065 | O4-53153 | 07/26/12 | Z8-856093 | 09/14/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT # 87262163, MRC | 1.0000 | 352.00 | 352.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-856093 | 09/14/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 87312898, MTM | 1.0000 | 576.00 | 576.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-856093 | 09/14/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 87312792, MRC | 1.0000 | 352.00 | 352.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-856093 | 09/14/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT# 87312842, MRC | 1.0000 | 576.00 | 576.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-856093 | 09/14/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #80695401, MRC | 1.0000 | 298.00 | 298.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-856093 | 09/14/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #80695401, MRC | 1.0000 | 100.00 | 100.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-856093 | 09/14/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #80695401, MRC | 1.0000 | 298.00 | 298.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-856093 | 09/14/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #80695401, MRC | 1.0000 | 823.00 | 823.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-856093 | 09/14/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #83306646 / 15922812 | 1.0000 | 540.00 | 540.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-856093 | 09/14/18 | 543684 | CENTURYLINK COMMUNICATIONS - Q | 920 | 37 | ACCT #83306646 / | 1.0000 | 100.00 | 100.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|----------------------------|------------------|-----------|----------------|-------------|
| | | | | | | COMMUNICATIONS - Q | | | 15922812.01 | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-856093 | 09/14/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT #83306646 / | 1.0000 | 100.00 | 100.00 | |
| | | | | | | COMMUNICATIONS - Q | | | 15922812.02 | | | | |
| 065 | O4-53153 | 07/26/12 | Z8-856093 | 09/14/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT#83306646, MRC, | 1.0000 | 798.00 | 798.00 | |
| | | | | | | COMMUNICATIONS - Q | | | MTM | | | | |
| 065 | O4-53153 | | Z8-856093 | | | | | | Purchase Order Total | | | 10,102.00 | |
| 065 | O4-53153 | 07/26/12 | Z8-858019 | 09/24/18 | 543684 | CENTURYLINK | 920 | 37 | ACCT# 87457313, MRC | 1.0000 | 352.00 | 352.00 | |
| | | | | | | COMMUNICATIONS - Q | | | | | | | |
| 065 | O4-53153 | | Z8-858019 | | | | | | Purchase Order Total | | | 352.00 | |
| 065 | O4-53157 | 07/26/12 | Z8-839043 | 07/03/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 920 | 37 | ACCT #402-D08-1062-062 | 1.0000 | 811.00 | 811.00 | |
| 065 | O4-53157 | 07/26/12 | Z8-839043 | 07/03/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 920 | 37 | ACCT #402-D08-2036-036 | 1.0000 | 811.00 | 811.00 | |
| 065 | O4-53157 | 07/26/12 | Z8-839043 | 07/03/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 920 | 37 | USF / NUSF FEES | 112.7200 | 1.00 | 112.72 | |
| 065 | O4-53157 | | Z8-839043 | | | | | | Purchase Order Total | | | 1,734.72 | |
| 065 | O4-53157 | 07/26/12 | Z8-846960 | 08/08/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 920 | 37 | ACCT #402-D08-1062-062 | 1.0000 | 811.00 | 811.00 | |
| 065 | O4-53157 | 07/26/12 | Z8-846960 | 08/08/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 920 | 37 | ACCT #402-D08-2036-036 | 1.0000 | 811.00 | 811.00 | |
| 065 | O4-53157 | 07/26/12 | Z8-846960 | 08/08/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 920 | 37 | USF / NUSF FEES | 112.7200 | 1.00 | 112.72 | |
| 065 | O4-53157 | | Z8-846960 | | | | | | Purchase Order Total | | | 1,734.72 | |
| 065 | O4-53157 | 07/26/12 | Z8-852316 | 08/29/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 920 | 37 | ACCT #402-D08-1062-062 | 1.0000 | 811.00 | 811.00 | |
| 065 | O4-53157 | 07/26/12 | Z8-852316 | 08/29/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 920 | 37 | ACCT #402-D08-2036-036 | 1.0000 | 811.00 | 811.00 | |
| 065 | O4-53157 | 07/26/12 | Z8-852316 | 08/29/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 920 | 37 | USF / NUSF FEES | 112.7200 | 1.00 | 112.72 | |
| 065 | O4-53157 | | Z8-852316 | | | | | | Purchase Order Total | | | 1,734.72 | |
| 065 | O4-53157 | 07/26/12 | Z8-858859 | 09/26/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 920 | 37 | ACCT #402-D08-1062-062 | 1.0000 | 811.00 | 811.00 | |
| 065 | O4-53157 | 07/26/12 | Z8-858859 | 09/26/18 | 543653 | CENTURYLINK QC, PHOENIX AZ | 920 | 37 | USF / NUSF FEES | 56.3600 | 1.00 | 56.36 | |
| 065 | O4-53157 | | Z8-858859 | | | | | | Purchase Order Total | | | 867.36 | |
| 065 | O4-53233 | 01/25/13 | Z8-839088 | 07/03/18 | 2036008 | VERIZON WIRELESS - PURCHASING | 915 | 75 | WIRELESS VOICE AND DATA | 284574.5200 | 1.00 | 284,574.52 | |
| 065 | | 01/25/13 | Z8-839088 | 07/03/18 | 2036008 | VERIZON WIRELESS - PURCHASING | | | CIO MANUAL REBILL | 6.1400- | 1.00 | 6.14- | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 065 | | 01/25/13 | Z8-839088 | 07/03/18 | 2036008 | VERIZON WIRELESS - PURCHASING | | | NO REBILL | 104.1400- | 1.00 | 104.14- | |
| 065 | | | Z8-839088 | | | | | | | Purchase Order Total | | 284,464.24 | |
| 065 | O4-53233 | 01/25/13 | Z8-841242 | 07/12/18 | 2036008 | VERIZON WIRELESS - PURCHASING | 915 | 75 | WIRELESS VOICE AND DATA | 31042.1400 | 1.00 | 31,042.14 | |
| 065 | | 01/25/13 | Z8-841242 | 07/12/18 | 2036008 | VERIZON WIRELESS - PURCHASING | | | CIO MANUAL REBILL | 128.4200- | 1.00 | 128.42- | |
| 065 | | 01/25/13 | Z8-841242 | 07/12/18 | 2036008 | VERIZON WIRELESS - PURCHASING | | | NO REBILL | 295.5400- | 1.00 | 295.54- | |
| 065 | | | Z8-841242 | | | | | | | Purchase Order Total | | 30,618.18 | |
| 065 | O4-53233 | 01/25/13 | Z8-842290 | 07/17/18 | 2036008 | VERIZON WIRELESS - PURCHASING | 915 | 75 | WIRELESS VOICE AND DATA | 4174.6200 | 1.00 | 4,174.62 | |
| 065 | O4-53233 | | Z8-842290 | | | | | | | Purchase Order Total | | 4,174.62 | |
| 065 | O4-53233 | 01/25/13 | Z8-843071 | 07/19/18 | 2036008 | VERIZON WIRELESS - PURCHASING | 915 | 75 | WIRELESS VOICE AND DATA | 79653.2700 | 1.00 | 79,653.27 | |
| 065 | | 01/25/13 | Z8-843071 | 07/19/18 | 2036008 | VERIZON WIRELESS - PURCHASING | | | NO REBILL | 52.8900- | 1.00 | 52.89- | |
| 065 | | | Z8-843071 | | | | | | | Purchase Order Total | | 79,600.38 | |
| 065 | O4-53233 | 01/25/13 | Z8-843197 | 07/20/18 | 2036008 | VERIZON WIRELESS - PURCHASING | 915 | 75 | WIRELESS VOICE AND DATA | 1862.0000 | 1.00 | 1,862.00 | |
| 065 | O4-53233 | | Z8-843197 | | | | | | | Purchase Order Total | | 1,862.00 | |
| 065 | O4-53233 | 01/25/13 | Z8-845233 | 07/30/18 | 2036008 | VERIZON WIRELESS - PURCHASING | 915 | 75 | WIRELESS VOICE AND DATA | 1862.0000 | 1.00 | 1,862.00 | |
| 065 | O4-53233 | | Z8-845233 | | | | | | | Purchase Order Total | | 1,862.00 | |
| 065 | O4-53233 | 01/25/13 | Z8-848937 | 08/16/18 | 2036008 | VERIZON WIRELESS - PURCHASING | 915 | 75 | WIRELESS VOICE AND DATA | 271914.8100 | 1.00 | 271,914.81 | |
| 065 | O4-53233 | | Z8-848937 | | | | | | | Purchase Order Total | | 271,914.81 | |
| 065 | O4-53233 | 01/25/13 | Z8-848954 | 08/16/18 | 2036008 | VERIZON WIRELESS - PURCHASING | 915 | 75 | WIRELESS VOICE AND DATA | 9394.2700 | 1.00 | 9,394.27 | |
| 065 | O4-53233 | 01/25/13 | Z8-848954 | 08/16/18 | 2036008 | VERIZON WIRELESS - PURCHASING | 915 | 75 | WIRELESS VOICE AND DATA | 21683.3300 | 1.00 | 21,683.33 | |
| 065 | O4-53233 | | Z8-848954 | | | | | | | Purchase Order Total | | 31,077.60 | |
| 065 | O4-53233 | 01/25/13 | Z8-849768 | 08/20/18 | 2036008 | VERIZON WIRELESS - PURCHASING | 915 | 75 | WIRELESS VOICE AND DATA | 83003.6000 | 1.00 | 83,003.60 | |
| 065 | O4-53233 | | Z8-849768 | | | | | | | Purchase Order Total | | 83,003.60 | |
| 065 | O4-53233 | 01/25/13 | Z8-849788 | 08/20/18 | 2036008 | VERIZON WIRELESS - PURCHASING | 915 | 75 | WIRELESS VOICE AND DATA | 275853.6100 | 1.00 | 275,853.61 | |
| 065 | O4-53233 | | Z8-849788 | | | | | | | Purchase Order Total | | 275,853.61 | |
| 065 | O4-53233 | 01/25/13 | Z8-852312 | 08/29/18 | 2036008 | VERIZON WIRELESS - PURCHASING | 915 | 75 | WIRELESS VOICE AND DATA | 1862.2500 | 1.00 | 1,862.25 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | PURCHASING | | | DATA | | | | |
| 065 | O4-53233 | | Z8-852312 | | | | | | | | | Purchase Order Total | 1,862.25 |
| 065 | O4-53233 | 01/25/13 | Z8-858024 | 09/24/18 | 2036008 | VERIZON WIRELESS - PURCHASING | 915 | 75 | WIRELESS VOICE AND DATA | 9061.8500 | 1.00 | 9,061.85 | |
| 065 | O4-53233 | | Z8-858024 | | | | | | | | | Purchase Order Total | 9,061.85 |
| 065 | O4-53233 | 01/25/13 | Z8-858893 | 09/26/18 | 2036008 | VERIZON WIRELESS - PURCHASING | 915 | 75 | WIRELESS VOICE AND DATA | 20722.1100 | 1.00 | 20,722.11 | |
| 065 | O4-53233 | | Z8-858893 | | | | | | | | | Purchase Order Total | 20,722.11 |
| 065 | O4-53265 | 08/03/12 | Z8-848926 | 08/16/18 | 3790281 | VIAERO WIRELESS - PURCHASING | 915 | 79 | WIRELESS VOICE AND DATA | 7063.0300 | 1.00 | 7,063.03 | |
| 065 | O4-53265 | 08/03/12 | Z8-848926 | 08/16/18 | 3790281 | VIAERO WIRELESS - PURCHASING | 915 | 79 | WIRELESS VOICE AND DATA | 7007.1100 | 1.00 | 7,007.11 | |
| 065 | | 08/03/12 | Z8-848926 | 08/16/18 | 3790281 | VIAERO WIRELESS - PURCHASING | | | CIO MANUAL REBILL | 10.4200 | 1.00 | 10.42 | |
| 065 | | 08/03/12 | Z8-848926 | 08/16/18 | 3790281 | VIAERO WIRELESS - PURCHASING | | | CIO MANUAL REBILL | 41.5000 | 1.00 | 41.50 | |
| 065 | | | Z8-848926 | | | | | | | | | Purchase Order Total | 14,122.06 |
| 065 | O4-53265 | 08/03/12 | Z8-851358 | 08/24/18 | 3790281 | VIAERO WIRELESS - PURCHASING | 915 | 79 | WIRELESS VOICE AND DATA | 1369.5900 | 1.00 | 1,369.59 | |
| 065 | O4-53265 | 08/03/12 | Z8-851358 | 08/24/18 | 3790281 | VIAERO WIRELESS - PURCHASING | 915 | 79 | WIRELESS VOICE AND DATA | 315.3200 | 1.00 | 315.32 | |
| 065 | O4-53265 | 08/03/12 | Z8-851358 | 08/24/18 | 3790281 | VIAERO WIRELESS - PURCHASING | 915 | 79 | WIRELESS VOICE AND DATA | 316.9200 | 1.00 | 316.92 | |
| 065 | O4-53265 | 08/03/12 | Z8-851358 | 08/24/18 | 3790281 | VIAERO WIRELESS - PURCHASING | 915 | 79 | WIRELESS VOICE AND DATA | 323.8500 | 1.00 | 323.85 | |
| 065 | | 08/03/12 | Z8-851358 | 08/24/18 | 3790281 | VIAERO WIRELESS - PURCHASING | | | CIO MANUAL REBILL | 399.9900 | 1.00 | 399.99 | |
| 065 | | 08/03/12 | Z8-851358 | 08/24/18 | 3790281 | VIAERO WIRELESS - PURCHASING | | | CF REBILL USAGE - VOICE | 614.9600 | 1.00 | 614.96 | |
| 065 | | 08/03/12 | Z8-851358 | 08/24/18 | 3790281 | VIAERO WIRELESS - PURCHASING | | | CF REBILL USAGE -DATA | 3.4800 | 1.00 | 3.48 | |
| 065 | | 08/03/12 | Z8-851358 | 08/24/18 | 3790281 | VIAERO WIRELESS - PURCHASING | | | CF REBILL USAGE | 616.2600 | 1.00 | 616.26 | |
| 065 | | 08/03/12 | Z8-851358 | 08/24/18 | 3790281 | VIAERO WIRELESS - PURCHASING | | | CF REBILL USAGE -DATA | 4.8100 | 1.00 | 4.81 | |
| 065 | | 08/03/12 | Z8-851358 | 08/24/18 | 3790281 | VIAERO WIRELESS - PURCHASING | | | CF REBILL USAGE | 666.9500 | 1.00 | 666.95 | |
| 065 | | 08/03/12 | Z8-851358 | 08/24/18 | 3790281 | VIAERO WIRELESS - PURCHASING | | | CF REBILL USAGE - DATE | 5.5400 | 1.00 | 5.54 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| 065 | | 08/03/12 | Z8-851358 | 08/24/18 | 3790281 | VIAERO WIRELESS - PURCHASING | | | CIO MANUAL REBILL | 62.7000 | 1.00 | 62.70 | |
| 065 | | | Z8-851358 | | | | | | Purchase Order Total | | | 4,700.37 | |
| 065 | O4-53265 | 08/03/12 | Z8-851365 | 08/24/18 | 3790281 | VIAERO WIRELESS - PURCHASING | 915 | 79 | WIRELESS VOICE AND DATA | 1305.2500 | 1.00 | 1,305.25 | |
| 065 | | 08/03/12 | Z8-851365 | 08/24/18 | 3790281 | VIAERO WIRELESS - PURCHASING | | | CF REBILL - USAGE | .0700 | 1.00 | .07 | |
| 065 | | | Z8-851365 | | | | | | Purchase Order Total | | | 1,305.32 | |
| 065 | O4-53265 | 08/03/12 | Z8-855438 | 09/12/18 | 3790281 | VIAERO WIRELESS - PURCHASING | 915 | 79 | WIRELESS VOICE AND DATA | 1368.9000 | 1.00 | 1,368.90 | |
| 065 | O4-53265 | 08/03/12 | Z8-855438 | 09/12/18 | 3790281 | VIAERO WIRELESS - PURCHASING | 915 | 79 | WIRELESS VOICE AND DATA | 7024.8600 | 1.00 | 7,024.86 | |
| 065 | | 08/03/12 | Z8-855438 | 09/12/18 | 3790281 | VIAERO WIRELESS - PURCHASING | | | CIO MANUAL REBILL | 319.9800 | 1.00 | 319.98 | |
| 065 | | 08/03/12 | Z8-855438 | 09/12/18 | 3790281 | VIAERO WIRELESS - PURCHASING | | | CIO MANUAL REBILL | 5.0100 | 1.00 | 5.01 | |
| 065 | | | Z8-855438 | | | | | | Purchase Order Total | | | 8,718.75 | |
| 065 | O4-53265 | 08/03/12 | Z8-858871 | 09/26/18 | 3790281 | VIAERO WIRELESS - PURCHASING | 915 | 79 | WIRELESS VOICE AND DATA | 305.2400 | 1.00 | 305.24 | |
| 065 | | 08/03/12 | Z8-858871 | 09/26/18 | 3790281 | VIAERO WIRELESS - PURCHASING | | | CIO MANUAL REBILL - AIRTIME | 540.9300 | 1.00 | 540.93 | |
| 065 | | 08/03/12 | Z8-858871 | 09/26/18 | 3790281 | VIAERO WIRELESS - PURCHASING | | | CIO MANUAL REBILL - DATA | 4.8800 | 1.00 | 4.88 | |
| 065 | | 08/03/12 | Z8-858871 | 09/26/18 | 3790281 | VIAERO WIRELESS - PURCHASING | | | DIFF | .0100 | 1.00 | .01 | |
| 065 | | | Z8-858871 | | | | | | Purchase Order Total | | | 851.06 | |
| 065 | O4-53945 | 10/01/12 | Z8-839323 | 07/05/18 | 548512 | SOUTHEAST NEBRASKA COMMUNICATI | 915 | 79 | USF/NUSF FEES | 10.9000 | 1.00 | 10.90 | |
| 065 | O4-53945 | 10/01/12 | Z8-839323 | 07/05/18 | 548512 | SOUTHEAST NEBRASKA COMMUNICATI | 915 | 79 | TELEPHONE CHARGES | 245.5500 | 1.00 | 245.55 | |
| 065 | O4-53945 | 10/01/12 | Z8-839323 | 07/05/18 | 548512 | SOUTHEAST NEBRASKA COMMUNICATI | 915 | 79 | ACCOUNT #3918 MRC | 1.0000 | 48.00 | 48.00 | |
| 065 | O4-53945 | 10/01/12 | Z8-839323 | 07/05/18 | 548512 | SOUTHEAST NEBRASKA COMMUNICATI | 915 | 79 | ACCOUNT#493-MRC | 1.0000 | 109.95 | 109.95 | |
| 065 | O4-53945 | 10/01/12 | Z8-839323 | 07/05/18 | 548512 | SOUTHEAST NEBRASKA COMMUNICATI | 915 | 79 | ACCOUNT #4406 MRC | 1.0000 | 48.00 | 48.00 | |
| 065 | O4-53945 | 10/01/12 | Z8-839323 | 07/05/18 | 548512 | SOUTHEAST NEBRASKA COMMUNICATI | 915 | 79 | ACCOUNT #7238 - MRC | 1.0000 | 70.00 | 70.00 | |
| 065 | O4-53945 | 10/01/12 | Z8-839323 | 07/05/18 | 548512 | SOUTHEAST NEBRASKA COMMUNICATI | 915 | 79 | ACCOUNT #7239 - MRC | 1.0000 | 70.00 | 70.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMMUNICATI | | | | | | | |
| 065 | O4-53945 | | Z8-839323 | | | | | | | Purchase Order Total | | 602.40 | |
| 065 | O4-53945 | 10/01/12 | Z8-846621 | 08/06/18 | 548512 | SOUTHEAST NEBRASKA COMMUNICATI | 915 | 79 | USF/NUSF FEES | 10.9000 | 1.00 | 10.90 | |
| 065 | O4-53945 | 10/01/12 | Z8-846621 | 08/06/18 | 548512 | SOUTHEAST NEBRASKA COMMUNICATI | 915 | 79 | TELEPHONE CHARGES | 245.5500 | 1.00 | 245.55 | |
| 065 | O4-53945 | 10/01/12 | Z8-846621 | 08/06/18 | 548512 | SOUTHEAST NEBRASKA COMMUNICATI | 915 | 79 | ACCOUNT #3918 MRC | 1.0000 | 48.00 | 48.00 | |
| 065 | O4-53945 | 10/01/12 | Z8-846621 | 08/06/18 | 548512 | SOUTHEAST NEBRASKA COMMUNICATI | 915 | 79 | ACCOUNT#493-MRC | 1.0000 | 109.95 | 109.95 | |
| 065 | O4-53945 | 10/01/12 | Z8-846621 | 08/06/18 | 548512 | SOUTHEAST NEBRASKA COMMUNICATI | 915 | 79 | ACCOUNT #4406 MRC | 1.0000 | 48.00 | 48.00 | |
| 065 | O4-53945 | 10/01/12 | Z8-846621 | 08/06/18 | 548512 | SOUTHEAST NEBRASKA COMMUNICATI | 915 | 79 | ACCOUNT #7238 - MRC | 1.0000 | 70.00 | 70.00 | |
| 065 | O4-53945 | 10/01/12 | Z8-846621 | 08/06/18 | 548512 | SOUTHEAST NEBRASKA COMMUNICATI | 915 | 79 | ACCOUNT #7239 - MRC | 1.0000 | 70.00 | 70.00 | |
| 065 | O4-53945 | | Z8-846621 | | | | | | | Purchase Order Total | | 602.40 | |
| 065 | O4-53945 | 10/01/12 | Z8-853530 | 09/05/18 | 548512 | SOUTHEAST NEBRASKA COMMUNICATI | 915 | 79 | USF/NUSF FEES | 10.9500 | 1.00 | 10.95 | |
| 065 | O4-53945 | 10/01/12 | Z8-853530 | 09/05/18 | 548512 | SOUTHEAST NEBRASKA COMMUNICATI | 915 | 79 | TELEPHONE CHARGES | 246.3000 | 1.00 | 246.30 | |
| 065 | O4-53945 | 10/01/12 | Z8-853530 | 09/05/18 | 548512 | SOUTHEAST NEBRASKA COMMUNICATI | 915 | 79 | ACCOUNT #3918 MRC | 1.0000 | 48.00 | 48.00 | |
| 065 | O4-53945 | 10/01/12 | Z8-853530 | 09/05/18 | 548512 | SOUTHEAST NEBRASKA COMMUNICATI | 915 | 79 | ACCOUNT#493-MRC | 1.0000 | 109.95 | 109.95 | |
| 065 | O4-53945 | 10/01/12 | Z8-853530 | 09/05/18 | 548512 | SOUTHEAST NEBRASKA COMMUNICATI | 915 | 79 | ACCOUNT #4406 MRC | 1.0000 | 48.00 | 48.00 | |
| 065 | O4-53945 | 10/01/12 | Z8-853530 | 09/05/18 | 548512 | SOUTHEAST NEBRASKA COMMUNICATI | 915 | 79 | ACCOUNT #7238 - MRC | 1.0000 | 70.00 | 70.00 | |
| 065 | O4-53945 | 10/01/12 | Z8-853530 | 09/05/18 | 548512 | SOUTHEAST NEBRASKA COMMUNICATI | 915 | 79 | ACCOUNT #7239 - MRC | 1.0000 | 70.00 | 70.00 | |
| 065 | O4-53945 | | Z8-853530 | | | | | | | Purchase Order Total | | 603.20 | |
| 065 | O4-54453 | 11/29/12 | Z8-839220 | 07/05/18 | 2038931 | GENEVA BROADBAND LLC | 915 | 79 | FAIRMONT STATE AIRFIELD - MTM | 1.0000 | 39.99 | 39.99 | |
| 065 | O4-54453 | 11/29/12 | Z8-839220 | 07/05/18 | 2038931 | GENEVA BROADBAND LLC | 915 | 79 | DHHS - 1320 G ST | 1.0000 | 70.00 | 70.00 | |
| 065 | O4-54453 | | Z8-839220 | | | | | | | Purchase Order Total | | 109.99 | |
| 065 | O4-54453 | 11/29/12 | Z8-846655 | 08/06/18 | 2038931 | GENEVA BROADBAND LLC | 915 | 79 | FAIRMONT STATE AIRFIELD - MTM | 1.0000 | 39.99 | 39.99 | |
| 065 | O4-54453 | 11/29/12 | Z8-846655 | 08/06/18 | 2038931 | GENEVA BROADBAND LLC | 915 | 79 | DHHS - 1320 G ST | 1.0000 | 70.00 | 70.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-54453 | | Z8-846655 | | | | | | | Purchase Order Total | | 109.99 | |
| 065 | O4-54453 | 11/29/12 | Z8-853045 | 09/04/18 | 2038931 | GENEVA BROADBAND LLC | 915 | 79 | FAIRMONT STATE AIRFIELD - MTM | 1.0000 | 39.99 | 39.99 | |
| 065 | O4-54453 | 11/29/12 | Z8-853045 | 09/04/18 | 2038931 | GENEVA BROADBAND LLC | 915 | 79 | DHHS - 1320 G ST | 1.0000 | 70.00 | 70.00 | |
| 065 | O4-54453 | | Z8-853045 | | | | | | | Purchase Order Total | | 109.99 | |
| 065 | O4-54564 | 12/17/12 | Z8-841870 | 07/16/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ONE TIME INSTALLATION FEE | 1.0000 | 59.99 | 59.99 | |
| 065 | O4-54564 | 12/17/12 | Z8-841870 | 07/16/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-9925-548 MRC | 1.0000 | 74.98 | 74.98 | |
| 065 | O4-54564 | 12/17/12 | Z8-841870 | 07/16/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | PARTIAL MONTH | 1.0000 | 52.48 | 52.48 | |
| 065 | O4-54564 | | Z8-841870 | | | | | | | Purchase Order Total | | 187.45 | |
| 065 | O4-54564 | 12/17/12 | Z8-841902 | 07/16/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-9925-548 MRC | 1.0000 | 79.98 | 79.98 | |
| 065 | O4-54564 | | Z8-841902 | | | | | | | Purchase Order Total | | 79.98 | |
| 065 | O4-54564 | 12/17/12 | Z8-841996 | 07/16/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-9925-548 MRC | 1.0000 | 79.98 | 79.98 | |
| 065 | O4-54564 | | Z8-841996 | | | | | | | Purchase Order Total | | 79.98 | |
| 065 | O4-54564 | 12/17/12 | Z8-842039 | 07/16/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-9925-548 MRC | 1.0000 | 79.98 | 79.98 | |
| 065 | O4-54564 | | Z8-842039 | | | | | | | Purchase Order Total | | 79.98 | |
| 065 | O4-54564 | 12/17/12 | Z8-842208 | 07/17/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-9925-548 MRC | 1.0000 | 79.98 | 79.98 | |
| 065 | O4-54564 | | Z8-842208 | | | | | | | Purchase Order Total | | 79.98 | |
| 065 | O4-54564 | 12/17/12 | Z8-842577 | 07/18/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-9925-548 MRC | 1.0000 | 79.98 | 79.98 | |
| 065 | O4-54564 | | Z8-842577 | | | | | | | Purchase Order Total | | 79.98 | |
| 065 | O4-54564 | 12/17/12 | Z8-842697 | 07/18/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-9925-548 MRC | 1.0000 | 79.98 | 79.98 | |
| 065 | O4-54564 | | Z8-842697 | | | | | | | Purchase Order Total | | 79.98 | |
| 065 | O4-54564 | 12/17/12 | Z8-842699 | 07/18/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-9925-548 MRC | 1.0000 | 79.98 | 79.98 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | MRC | | | | |
| 065 | O4-54564 | | Z8-842699 | | | | | | | Purchase Order Total | | 79.98 | |
| 065 | O4-54564 | 12/17/12 | Z8-842921 | 07/19/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-9925-548 | 1.0000 | 79.98 | 79.98 | |
| | | | | | | | | | MRC | | | | |
| 065 | O4-54564 | | Z8-842921 | | | | | | | Purchase Order Total | | 79.98 | |
| 065 | O4-54564 | 12/17/12 | Z8-842924 | 07/19/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-9925-548 | 1.0000 | 79.98 | 79.98 | |
| | | | | | | | | | MRC | | | | |
| 065 | O4-54564 | | Z8-842924 | | | | | | | Purchase Order Total | | 79.98 | |
| 065 | O4-54564 | 12/17/12 | Z8-843858 | 07/24/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #402-494-2251 328 MTM | 1.0000 | 104.95 | 104.95 | |
| 065 | O4-54564 | 12/17/12 | Z8-843858 | 07/24/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-668-2701 649, MTM | 1.0000 | 114.94 | 114.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-843858 | 07/24/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT#402-387-1564 564 MTM | 1.0000 | 129.95 | 129.95 | |
| 065 | O4-54564 | 12/17/12 | Z8-843858 | 07/24/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT#402-336-1709 978-MTM | 1.0000 | 111.94 | 111.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-843858 | 07/24/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #402-385-2620 219-MTM | 1.0000 | 106.94 | 106.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-843858 | 07/24/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-872-2387-535-M TM | 1.0000 | 111.94 | 111.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-843858 | 07/24/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #402-376-8053 163 MTM | 1.0000 | 106.94 | 106.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-843858 | 07/24/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #402-833-0985-702 - MTM | 1.0000 | 106.94 | 106.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-843858 | 07/24/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-824-3193 - MTM | 1.0000 | 106.94 | 106.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-843858 | 07/24/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #402-336-1704-353 MTM | 1.0000 | 106.94 | 106.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-843858 | 07/24/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | AACCT 402-385-2516-112 MTM | 1.0000 | 106.94 | 106.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-843858 | 07/24/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT#402-336-1826-9 69 MTM | 1.0000 | 106.94 | 106.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-843858 | 07/24/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT#402-374-3945-2 | 1.0000 | 99.95 | 99.95 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-54564 | 12/17/12 | Z8-843858 | 07/24/18 | 543656 | PHONE SERV-HI | | 79 | 70 MTM | | | | |
| | | | | | | CENTURYLINK QC - | 915 | | ACCT#308-872-6931-7 | 1.0000 | 97.08 | 97.08 | |
| | | | | | | PHONE SERV-HI | | | 34 MTM | | | | |
| 065 | O4-54564 | 12/17/12 | Z8-843858 | 07/24/18 | 543656 | CENTURYLINK QC - | 915 | 79 | ACCT | 1.0000 | 136.94 | 136.94 | |
| | | | | | | PHONE SERV-HI | | | 402-371-8773-397 | | | | |
| 065 | O4-54564 | 12/17/12 | Z8-843858 | 07/24/18 | 543656 | CENTURYLINK QC - | 915 | 79 | ACCT 308 381-5680 | 1.0000 | 106.94 | 106.94 | |
| | | | | | | PHONE SERV-HI | | | 202 MTM | | | | |
| 065 | O4-54564 | 12/17/12 | Z8-843858 | 07/24/18 | 543656 | CENTURYLINK QC - | 915 | 79 | ACCT #308-432-6584 | 1.0000 | 106.94 | 106.94 | |
| | | | | | | PHONE SERV-HI | | | 001 MTM | | | | |
| 065 | O4-54564 | 12/17/12 | Z8-843858 | 07/24/18 | 543656 | CENTURYLINK QC - | 915 | 79 | ACCT | 1.0000 | 106.94 | 106.94 | |
| | | | | | | PHONE SERV-HI | | | #402-352-8005-320, | | | | |
| | | | | | | | | | MTM | | | | |
| 065 | O4-54564 | 12/17/12 | Z8-843858 | 07/24/18 | 543656 | CENTURYLINK QC - | 915 | 79 | ACCT #308-946-3457 | 1.0000 | 106.94 | 106.94 | |
| | | | | | | PHONE SERV-HI | | | 687, MTM | | | | |
| 065 | O4-54564 | 12/17/12 | Z8-843858 | 07/24/18 | 543656 | CENTURYLINK QC - | 915 | 79 | ACCT #402-372-0162 | 1.0000 | 136.94 | 136.94 | |
| | | | | | | PHONE SERV-HI | | | 466, MTM | | | | |
| 065 | O4-54564 | 12/17/12 | Z8-843858 | 07/24/18 | 543656 | CENTURYLINK QC - | 915 | 79 | ACCT #308-534-6611 | 1.0000 | 71.99 | 71.99 | |
| | | | | | | PHONE SERV-HI | | | 397, MTM | | | | |
| 065 | O4-54564 | 12/17/12 | Z8-843858 | 07/24/18 | 543656 | CENTURYLINK QC - | 915 | 79 | ACCT #308-532-6663 | 1.0000 | 71.99 | 71.99 | |
| | | | | | | PHONE SERV-HI | | | 838, MTM | | | | |
| 065 | O4-54564 | 12/17/12 | Z8-843858 | 07/24/18 | 543656 | CENTURYLINK QC - | 915 | 79 | ACCT #402-494-5177 | 1.0000 | 155.99 | 155.99 | |
| | | | | | | PHONE SERV-HI | | | 131 MRC | | | | |
| 065 | O4-54564 | | Z8-843858 | | | | | | | Purchase Order Total | | 2,520.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-843870 | 07/24/18 | 543656 | CENTURYLINK QC - | 915 | 79 | USE FEES | 2.7200 | 1.00 | 2.72 | |
| | | | | | | PHONE SERV-HI | | | | | | | |
| 065 | O4-54564 | 12/17/12 | Z8-843870 | 07/24/18 | 543656 | CENTURYLINK QC - | 915 | 79 | TELEPHONE CHARGE | 58.3200 | 1.00 | 58.32 | |
| | | | | | | PHONE SERV-HI | | | | | | | |
| 065 | O4-54564 | | Z8-843870 | | | | | | | Purchase Order Total | | 61.04 | |
| 065 | O4-54564 | 12/17/12 | Z8-843959 | 07/24/18 | 543656 | CENTURYLINK QC - | 915 | 79 | USE FEES | 2.7200 | 1.00 | 2.72 | |
| | | | | | | PHONE SERV-HI | | | | | | | |
| 065 | O4-54564 | 12/17/12 | Z8-843959 | 07/24/18 | 543656 | CENTURYLINK QC - | 915 | 79 | TELEPHONE CHARGE | 58.3200 | 1.00 | 58.32 | |
| | | | | | | PHONE SERV-HI | | | | | | | |
| 065 | O4-54564 | | Z8-843959 | | | | | | | Purchase Order Total | | 61.04 | |
| 065 | O4-54564 | 12/17/12 | Z8-845678 | 08/01/18 | 543656 | CENTURYLINK QC - | 915 | 79 | ACCT #402-494-5177 | 1.0000 | 155.99 | 155.99 | |
| | | | | | | PHONE SERV-HI | | | 131 MRC | | | | |
| 065 | O4-54564 | | Z8-845678 | | | | | | | Purchase Order Total | | 155.99 | |
| 065 | O4-54564 | 12/17/12 | Z8-845966 | 08/02/18 | 543656 | CENTURYLINK QC - | 915 | 79 | ACCT#308-536-9714 | 1.0000 | 139.94 | 139.94 | |
| | | | | | | PHONE SERV-HI | | | 353, MTM | | | | |
| 065 | O4-54564 | 12/17/12 | Z8-845966 | 08/02/18 | 543656 | CENTURYLINK QC - | 915 | 79 | ACCT #402-385-2620 | 1.0000 | 106.94 | 106.94 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|--|------------------|-----------|----------------|-------------|
| 065 | O4-54564 | 12/17/12 | Z8-845966 | 08/02/18 | 543656 | PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | 219-MTM ACCT #402-833-0985-702 - MTM | 1.0000 | 106.94 | 106.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-845966 | 08/02/18 | 543656 | PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-824-3193 - MTM | 1.0000 | 106.94 | 106.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-845966 | 08/02/18 | 543656 | PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #402-379-2776 MTM | 1.0000 | 106.94 | 106.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-845966 | 08/02/18 | 543656 | PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #402-336-1704-353 MTM | 1.0000 | 89.12- | 89.12- | |
| 065 | O4-54564 | 12/17/12 | Z8-845966 | 08/02/18 | 543656 | PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | AACCT 402-385-2516-112 MTM | 1.0000 | 106.94 | 106.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-845966 | 08/02/18 | 543656 | PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT#402-374-3945-2 70 MTM | 1.0000 | 99.95 | 99.95 | |
| 065 | O4-54564 | 12/17/12 | Z8-845966 | 08/02/18 | 543656 | PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT#308-872-6931-7 34 MTM | 1.0000 | 106.94 | 106.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-845966 | 08/02/18 | 543656 | PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT 308 381-5680 202 MTM | 1.0000 | 106.94 | 106.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-845966 | 08/02/18 | 543656 | PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT 308 536-2024 447, MTM | 1.0000 | 106.94 | 106.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-845966 | 08/02/18 | 543656 | PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-6584 001 MTM | 1.0000 | 106.94 | 106.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-845966 | 08/02/18 | 543656 | PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #402-721-0833 753 MTM | 1.0000 | 136.94 | 136.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-845966 | 08/02/18 | 543656 | PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #402-372-0162 466, MTM | 1.0000 | 136.94 | 136.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-845966 | 08/02/18 | 543656 | PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-534-6611 397, MTM | 1.0000 | 71.99 | 71.99 | |
| 065 | O4-54564 | 12/17/12 | Z8-845966 | 08/02/18 | 543656 | PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-532-6663 838, MTM | 1.0000 | 71.99 | 71.99 | |
| 065 | O4-54564 | 12/17/12 | Z8-845966 | 08/02/18 | 543656 | PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-9925-548 MRC | 1.0000 | 79.98 | 79.98 | |
| 065 | O4-54564 | | Z8-845966 | | | | | | Purchase Order Total | | | 1,611.07 | |
| 065 | O4-54564 | 12/17/12 | Z8-848080 | 08/13/18 | 543656 | PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | USE FEES | 2.8800 | 1.00 | 2.88 | |
| 065 | O4-54564 | 12/17/12 | Z8-848080 | 08/13/18 | 543656 | PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | TELEPHONE CHARGE | 59.8000 | 1.00 | 59.80 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-54564 | 12/17/12 | Z8-848080 | 08/13/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #402-494-2251 328 MTM | 1.0000 | 104.95 | 104.95 | |
| 065 | O4-54564 | 12/17/12 | Z8-848080 | 08/13/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT#402-336-1709 978-MTM | 1.0000 | 111.94 | 111.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-848080 | 08/13/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-872-2387-535-M TM | 1.0000 | 111.94 | 111.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-848080 | 08/13/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT#402-336-1826-9 69 MTM | 1.0000 | 106.94 | 106.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-848080 | 08/13/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #402-352-8005-320, MTM | 1.0000 | 106.94 | 106.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-848080 | 08/13/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-946-3457 687, MTM | 1.0000 | 106.94 | 106.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-848080 | 08/13/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-534-6611 397, MTM | 1.0000 | 71.99 | 71.99 | |
| 065 | O4-54564 | 12/17/12 | Z8-848080 | 08/13/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #402-494-5177 131 MRC | 1.0000 | 155.99 | 155.99 | |
| 065 | O4-54564 | | Z8-848080 | | | | | | | Purchase Order Total | | 940.31 | |
| 065 | O4-54564 | 12/17/12 | Z8-849359 | 08/17/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-668-2701 649, MTM | 1.0000 | 114.94 | 114.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-849359 | 08/17/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT#402-387-1564 564 MTM | 1.0000 | 129.95 | 129.95 | |
| 065 | O4-54564 | 12/17/12 | Z8-849359 | 08/17/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #402-376-8053 163 MTM | 1.0000 | 106.94 | 106.94 | |
| 065 | O4-54564 | | Z8-849359 | | | | | | | Purchase Order Total | | 351.83 | |
| 065 | O4-54564 | 12/17/12 | Z8-851914 | 08/28/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-3874-216 | 1.0000 | 41.15 | 41.15 | |
| 065 | O4-54564 | 12/17/12 | Z8-851914 | 08/28/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-3874-216 | 1.0000 | 59.99 | 59.99 | |
| 065 | O4-54564 | 12/17/12 | Z8-851914 | 08/28/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-3874-216 | 1.0000 | 64.98 | 64.98 | |
| 065 | O4-54564 | 12/17/12 | Z8-851914 | 08/28/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-3874-216 | 1.0000 | 19.50 | 19.50 | |
| 065 | O4-54564 | 12/17/12 | Z8-851914 | 08/28/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-3874-216 | 1.0000 | 383.33 | 383.33 | |
| 065 | O4-54564 | 12/17/12 | Z8-851914 | 08/28/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-3874-216 | 1.0000 | 47.66- | 47.66- | |
| 065 | O4-54564 | | Z8-851914 | | | | | | | Purchase Order Total | | 521.29 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-54564 | 12/17/12 | Z8-853096 | 09/04/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT#308-536-9714 353, MTM | 1.0000 | 139.94 | 139.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-853096 | 09/04/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #402-385-2620 219-MTM | 1.0000 | 106.94 | 106.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-853096 | 09/04/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #402-833-0985-702 - MTM | 1.0000 | 106.94 | 106.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-853096 | 09/04/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-824-3193 - MTM | 1.0000 | 106.94 | 106.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-853096 | 09/04/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #402-379-2776 MTM | 1.0000 | 106.94 | 106.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-853096 | 09/04/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | AACCT 402-385-2516-112 MTM | 1.0000 | 106.94 | 106.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-853096 | 09/04/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT#402-374-3945-2 70 MTM | 1.0000 | 99.95 | 99.95 | |
| 065 | O4-54564 | 12/17/12 | Z8-853096 | 09/04/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT 308 381-5680 202 MTM | 1.0000 | 106.94 | 106.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-853096 | 09/04/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT 308 536-2024 447, MTM | 1.0000 | 106.94 | 106.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-853096 | 09/04/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-6584 001 MTM | 1.0000 | 106.94 | 106.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-853096 | 09/04/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #402-721-0833 753 MTM | 1.0000 | 136.94 | 136.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-853096 | 09/04/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #402-372-0162 466, MTM | 1.0000 | 136.94 | 136.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-853096 | 09/04/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-9925-548 MRC | 1.0000 | 79.98 | 79.98 | |
| 065 | O4-54564 | | Z8-853096 | | | | | | Purchase Order Total | | | 1,449.27 | |
| 065 | O4-54564 | 12/17/12 | Z8-854742 | 09/10/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | USF FEES | 2.7200 | 1.00 | 2.72 | |
| 065 | O4-54564 | 12/17/12 | Z8-854742 | 09/10/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | TELEPHONE CHARGE | 58.0800 | 1.00 | 58.08 | |
| 065 | O4-54564 | 12/17/12 | Z8-854742 | 09/10/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #402-494-2251 328 MTM | 1.0000 | 104.95 | 104.95 | |
| 065 | O4-54564 | 12/17/12 | Z8-854742 | 09/10/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT#402-336-1709 978-MTM | 1.0000 | 111.94 | 111.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-854742 | 09/10/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-872-2387-535-M | 1.0000 | 111.94 | 111.94 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-54564 | 12/17/12 | Z8-854742 | 09/10/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | TM ACCT#402-336-1826-9 69 MTM | 1.0000 | 106.94 | 106.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-854742 | 09/10/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT 402-371-8773-397 | 1.0000 | 136.94 | 136.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-854742 | 09/10/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #402-494-5177 131 MRC | 1.0000 | 155.99 | 155.99 | |
| 065 | O4-54564 | | Z8-854742 | | | | | | | Purchase Order Total | | | 789.50 |
| 065 | O4-54564 | 12/17/12 | Z8-856022 | 09/14/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-9926-520 | 1.0000 | 69.98 | 69.98 | |
| 065 | O4-54564 | 12/17/12 | Z8-856022 | 09/14/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-9926-520 | 1.0000 | 59.99 | 59.99 | |
| 065 | O4-54564 | 12/17/12 | Z8-856022 | 09/14/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-9926-520 | 1.0000 | 45.48 | 45.48 | |
| 065 | O4-54564 | 12/17/12 | Z8-856022 | 09/14/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-9926-520 | 1.0000 | 64.98 | 64.98 | |
| 065 | O4-54564 | 12/17/12 | Z8-856022 | 09/14/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-9926-520 | 1.0000 | 69.98 | 69.98 | |
| 065 | O4-54564 | 12/17/12 | Z8-856022 | 09/14/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-9926-520 | 1.0000 | 69.98 | 69.98 | |
| 065 | O4-54564 | 12/17/12 | Z8-856022 | 09/14/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-9926-520 | 1.0000 | 69.98 | 69.98 | |
| 065 | O4-54564 | 12/17/12 | Z8-856022 | 09/14/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-9926-520 | 1.0000 | 69.98 | 69.98 | |
| 065 | O4-54564 | 12/17/12 | Z8-856022 | 09/14/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-9926-520 | 1.0000 | 69.98 | 69.98 | |
| 065 | O4-54564 | 12/17/12 | Z8-856022 | 09/14/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-9926-520 | 1.0000 | 69.98 | 69.98 | |
| 065 | O4-54564 | 12/17/12 | Z8-856022 | 09/14/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-9926-520 | 1.0000 | 69.98 | 69.98 | |
| 065 | O4-54564 | 12/17/12 | Z8-856022 | 09/14/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-9926-520 | 1.0000 | 69.98 | 69.98 | |
| 065 | O4-54564 | 12/17/12 | Z8-856022 | 09/14/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-9926-520 | 1.0000 | 69.98 | 69.98 | |
| 065 | O4-54564 | 12/17/12 | Z8-856022 | 09/14/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-9926-520 | 1.0000 | 69.98 | 69.98 | |
| 065 | O4-54564 | 12/17/12 | Z8-856022 | 09/14/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-9926-520 | 1.0000 | 69.98 | 69.98 | |
| 065 | O4-54564 | 12/17/12 | Z8-856022 | 09/14/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-432-9926-520 | 1.0000 | 69.98 | 69.98 | |
| 065 | O4-54564 | | Z8-856022 | | | | | | | Purchase Order Total | | | 940.23 |
| 065 | O4-54564 | 12/17/12 | Z8-856741 | 09/18/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | ACCT #308-668-2701 649, MTM | 1.0000 | 114.94 | 114.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-856741 | 09/18/18 | 543656 | CENTURYLINK QC - | 915 | 79 | ACCT#402-387-1564 | 1.0000 | 129.95 | 129.95 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-54564 | 12/17/12 | Z8-856741 | 09/18/18 | 543656 | PHONE SERV-HI | | | 564 MTM | | | | |
| | | | | | | CENTURYLINK QC - | 915 | 79 | ACCT #402-376-8053 | 1.0000 | 106.94 | 106.94 | |
| 065 | O4-54564 | 12/17/12 | Z8-856741 | 09/18/18 | 543656 | PHONE SERV-HI | | | 163 MTM | | | | |
| | | | | | | CENTURYLINK QC - | 915 | 79 | ACCT #402-352-8005-320, | 1.0000 | 106.94 | 106.94 | |
| | | | | | | PHONE SERV-HI | | | MTM | | | | |
| 065 | O4-54564 | 12/17/12 | Z8-856741 | 09/18/18 | 543656 | CENTURYLINK QC - | 915 | 79 | ACCT #308-946-3457 | 1.0000 | 106.94 | 106.94 | |
| | | | | | | PHONE SERV-HI | | | 687, MTM | | | | |
| 065 | O4-54564 | | Z8-856741 | | | | | | | Purchase Order Total | | 565.71 | |
| 065 | O4-54564 | 12/17/12 | Z8-858022 | 09/24/18 | 543656 | CENTURYLINK QC - | 915 | 79 | ACCT #308-432-9928-744 | 1.0000 | 69.98 | 69.98 | |
| | | | | | | PHONE SERV-HI | | | MRC | | | | |
| 065 | O4-54564 | 12/17/12 | Z8-858022 | 09/24/18 | 543656 | CENTURYLINK QC - | 915 | 79 | ACCT #308-432-9928-744 | 1.0000 | 53.48 | 53.48 | |
| | | | | | | PHONE SERV-HI | | | MRC | | | | |
| 065 | O4-54564 | 12/17/12 | Z8-858022 | 09/24/18 | 543656 | CENTURYLINK QC - | 915 | 79 | ACCT #308-432-9928-744 | 1.0000 | 69.98 | 69.98 | |
| | | | | | | PHONE SERV-HI | | | MRC | | | | |
| 065 | O4-54564 | 12/17/12 | Z8-858022 | 09/24/18 | 543656 | CENTURYLINK QC - | 915 | 79 | ACCT #308-432-9928-744 | 1.0000 | 69.98 | 69.98 | |
| | | | | | | PHONE SERV-HI | | | MRC | | | | |
| 065 | O4-54564 | 12/17/12 | Z8-858022 | 09/24/18 | 543656 | CENTURYLINK QC - | 915 | 79 | ACCT #308-432-9928-744 | 1.0000 | 69.98 | 69.98 | |
| | | | | | | PHONE SERV-HI | | | MRC | | | | |
| 065 | O4-54564 | 12/17/12 | Z8-858022 | 09/24/18 | 543656 | CENTURYLINK QC - | 915 | 79 | ACCT #308-432-9928-744 | 1.0000 | 69.98 | 69.98 | |
| | | | | | | PHONE SERV-HI | | | MRC | | | | |
| 065 | O4-54564 | 12/17/12 | Z8-858022 | 09/24/18 | 543656 | CENTURYLINK QC - | 915 | 79 | ACCT #308-432-9928-744 | 1.0000 | 69.98 | 69.98 | |
| | | | | | | PHONE SERV-HI | | | MRC | | | | |
| 065 | O4-54564 | 12/17/12 | Z8-858022 | 09/24/18 | 543656 | CENTURYLINK QC - | 915 | 79 | ACCT #308-432-9928-744 | 1.0000 | 69.98 | 69.98 | |
| | | | | | | PHONE SERV-HI | | | MRC | | | | |
| 065 | O4-54564 | 12/17/12 | Z8-858022 | 09/24/18 | 543656 | CENTURYLINK QC - | 915 | 79 | ACCT #308-432-9928-744 | 1.0000 | 69.98 | 69.98 | |
| | | | | | | PHONE SERV-HI | | | MRC | | | | |
| 065 | O4-54564 | 12/17/12 | Z8-858022 | 09/24/18 | 543656 | CENTURYLINK QC - | 915 | 79 | ACCT #308-432-9928-744 | 1.0000 | 69.98 | 69.98 | |
| | | | | | | PHONE SERV-HI | | | MRC | | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-54564 | 12/17/12 | Z8-858022 | 09/24/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | MRC ACCT #308-432-9928-744 | 1.0000 | 69.98 | 69.98 | |
| 065 | O4-54564 | 12/17/12 | Z8-858022 | 09/24/18 | 543656 | CENTURYLINK QC - PHONE SERV-HI | 915 | 79 | MRC ACCT #308-432-9928-744 | 1.0000 | 69.98 | 69.98 | |
| 065 | O4-54564 | | Z8-858022 | | | | | | | Purchase Order Total | | 893.24 | |
| 065 | O4-55017 | 02/01/13 | Z8-842631 | 07/18/18 | 838697 | OMAHA WORLD HERALD - PURCHASE | 915 | 71 | CLASSIFIED ADVERTISING | 2493.3000 | 1.00 | 2,493.30 | |
| 065 | O4-55017 | 02/01/13 | Z8-842631 | 07/18/18 | 838697 | OMAHA WORLD HERALD - PURCHASE | 915 | 71 | LEGAL NOTICES | 12459.3200 | 1.00 | 12,459.32 | |
| 065 | O4-55017 | | Z8-842631 | | | | | | | Purchase Order Total | | 14,952.62 | |
| 065 | O4-55017 | 02/01/13 | Z8-850278 | 08/21/18 | 838697 | OMAHA WORLD HERALD - PURCHASE | 915 | 71 | CLASSIFIED ADVERTISING | 2906.1200 | 1.00 | 2,906.12 | |
| 065 | O4-55017 | 02/01/13 | Z8-850278 | 08/21/18 | 838697 | OMAHA WORLD HERALD - PURCHASE | 915 | 71 | LEGAL NOTICES | 9563.9700 | 1.00 | 9,563.97 | |
| 065 | O4-55017 | | Z8-850278 | | | | | | | Purchase Order Total | | 12,470.09 | |
| 065 | O4-55017 | 02/01/13 | Z8-857131 | 09/19/18 | 838697 | OMAHA WORLD HERALD - PURCHASE | 915 | 71 | CLASSIFIED ADVERTISING | 2549.4800 | 1.00 | 2,549.48 | |
| 065 | O4-55017 | 02/01/13 | Z8-857131 | 09/19/18 | 838697 | OMAHA WORLD HERALD - PURCHASE | 915 | 71 | LEGAL NOTICES | 2990.8300 | 1.00 | 2,990.83 | |
| 065 | O4-55017 | | Z8-857131 | | | | | | | Purchase Order Total | | 5,540.31 | |
| 065 | O4-55323 | 03/06/13 | Z8-844161 | 07/25/18 | 543683 | CENTURYLINK COMMUNICATIONS - Q | 915 | 77 | CENTREX SERVICES | 40428.7800 | 1.00 | 40,428.78 | |
| 065 | | 03/06/13 | Z8-844161 | 07/25/18 | 543683 | CENTURYLINK COMMUNICATIONS - Q | | | CIO MANUAL REBILL | 7.2200 | 1.00 | 7.22 | |
| 065 | | 03/06/13 | Z8-844161 | 07/25/18 | 543683 | CENTURYLINK COMMUNICATIONS - Q | | | NO REBILL | 93.1600- | 1.00 | 93.16- | |
| 065 | | | Z8-844161 | | | | | | | Purchase Order Total | | 40,342.84 | |
| 065 | O4-55324 | 03/06/13 | Z8-841246 | 07/12/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 77 | CENTREX SERVICES | 24548.2600 | 1.00 | 24,548.26 | |
| 065 | O4-55324 | | Z8-841246 | | | | | | | Purchase Order Total | | 24,548.26 | |
| 065 | O4-55324 | 03/06/13 | Z8-849652 | 08/20/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 77 | CENTREX SERVICES | 13610.1400 | 1.00 | 13,610.14 | |
| 065 | O4-55324 | | Z8-849652 | | | | | | | Purchase Order Total | | 13,610.14 | |
| 065 | O4-55324 | 03/06/13 | Z8-856069 | 09/14/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 77 | CENTREX SERVICES | 13667.0300 | 1.00 | 13,667.03 | |
| 065 | O4-55324 | | Z8-856069 | | | | | | | Purchase Order Total | | 13,667.03 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-55324 | 03/06/13 | Z8-857996 | 09/24/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 77 | CENTREX SERVICES | 900.4200 | 1.00 | 900.42 | |
| 065 | | 03/06/13 | Z8-857996 | 09/24/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | | | MANUAL REBILL | .0400 | 1.00 | .04 | |
| 065 | | | Z8-857996 | | | | | | Purchase Order Total | | | 900.46 | |
| 065 | O4-55660 | 04/10/13 | O9-840639 | 07/10/18 | 3580413 | AETNA - PREMIUMS | 953 | 63 | STATE FUNDED LIFE INSURANCE | 14640.0000 | 1.00 | 14,640.00 | |
| 065 | O4-55660 | | O9-840639 | | | | | | Purchase Order Total | | | 14,640.00 | |
| 065 | O4-55660 | 04/10/13 | O9-846618 | 08/06/18 | 3580413 | AETNA - PREMIUMS | 953 | 63 | STATE FUNDED LIFE INSURANCE | 14576.6400 | 1.00 | 14,576.64 | |
| 065 | O4-55660 | | O9-846618 | | | | | | Purchase Order Total | | | 14,576.64 | |
| 065 | O4-55660 | 04/10/13 | O9-855204 | 09/11/18 | 3580413 | AETNA - PREMIUMS | 953 | 63 | STATE FUNDED LIFE INSURANCE | 14554.5600 | 1.00 | 14,554.56 | |
| 065 | O4-55660 | | O9-855204 | | | | | | Purchase Order Total | | | 14,554.56 | |
| 065 | O4-56047 | 05/13/13 | Z8-838989 | 07/03/18 | 1552476 | ASI FLEX - PO'S | 953 | 00 | FLEX SPENDING ADMIN FY 17/18 | 3746.0000 | 2.60 | 9,739.60 | |
| 065 | O4-56047 | | Z8-838989 | | | | | | Purchase Order Total | | | 9,739.60 | |
| 065 | O4-56047 | 05/13/13 | Z8-843177 | 07/20/18 | 1552476 | ASI FLEX - PO'S | 953 | 00 | COBRA/RETIREE ADMIN FY 17/18 | 15183.0000 | .39 | 5,921.37 | |
| 065 | O4-56047 | | Z8-843177 | | | | | | Purchase Order Total | | | 5,921.37 | |
| 065 | O4-56047 | 05/13/13 | Z8-845515 | 08/01/18 | 1552476 | ASI FLEX - PO'S | 953 | 00 | FLEX SPENDING ADMIN FY 18/19 | 3819.0000 | 2.60 | 9,929.40 | |
| 065 | O4-56047 | | Z8-845515 | | | | | | Purchase Order Total | | | 9,929.40 | |
| 065 | O4-56047 | 05/13/13 | Z8-849223 | 08/17/18 | 1552476 | ASI FLEX - PO'S | 953 | 00 | COBRA/RETIREE ADMIN FY 18/19 | 15125.0000 | .39 | 5,898.75 | |
| 065 | O4-56047 | | Z8-849223 | | | | | | Purchase Order Total | | | 5,898.75 | |
| 065 | O4-56047 | 05/13/13 | Z8-853003 | 09/04/18 | 1552476 | ASI FLEX - PO'S | 953 | 00 | FLEX SPENDING ADMIN FY 18/19 | 3803.0000 | 2.60 | 9,887.80 | |
| 065 | O4-56047 | | Z8-853003 | | | | | | Purchase Order Total | | | 9,887.80 | |
| 065 | O4-56047 | 05/13/13 | Z8-855239 | 09/11/18 | 1552476 | ASI FLEX - PO'S | 953 | 00 | COBRA/RETIREE ADMIN FY 18/19 | 15095.0000 | .39 | 5,887.05 | |
| 065 | O4-56047 | | Z8-855239 | | | | | | Purchase Order Total | | | 5,887.05 | |
| 065 | O4-56248 | 05/28/13 | O9-846487 | 08/06/18 | 1639152 | DEER OAKS EAP SERVICES LLC | 952 | 21 | EMPLOYEE ASSISTANCE PROGRAM | 15170.0000 | 12.36 | 187,501.20 | |
| 065 | O4-56248 | | O9-846487 | | | | | | Purchase Order Total | | | 187,501.20 | |
| 065 | O4-56468 | 06/14/13 | O9-851781 | 08/27/18 | 504162 | XEROX CORPORATION - OMAHA - PU | 936 | 60 | VERSANT 80 COLOR PRINTS | 221071.0000 | .04 | 7,737.48 | |
| 065 | O4-56468 | 06/14/13 | O9-851781 | 08/27/18 | 504162 | XEROX CORPORATION - OMAHA - PU | 936 | 60 | VERSANT 80 B & W PRINTS | 28465.0000 | .01 | 281.80 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 065 | | 06/14/13 | 09-851781 | 08/27/18 | 504162 | XEROX CORPORATION - OMAHA - PU | 936 | 60 | NUVERA 288 OVERSIZE SHEET | 62992.0000 | 0. | 6.30 | |
| 065 | | 06/14/13 | 09-851781 | 08/27/18 | 504162 | XEROX CORPORATION - OMAHA - PU | 936 | 60 | MONTHLY MAINTENANCE EQUIPMENT | 1.0000 | 14,735.44 | 14,735.44 | |
| 065 | | 06/14/13 | 09-851781 | 08/27/18 | 504162 | XEROX CORPORATION - OMAHA - PU | 936 | 60 | SUPPLY CHARGES | 1.0000 | 788.00 | 788.00 | |
| 065 | | 06/14/13 | 09-851781 | 08/27/18 | 504162 | XEROX CORPORATION - OMAHA - PU | 936 | 60 | MOVED V180 TO COPY SERVICES | 1.0000 | 146.00 | 146.00 | |
| 065 | | | 09-851781 | | | | | | Purchase Order Total | | | 23,695.02 | |
| 065 | O4-56939 | 07/15/13 | 09-839475 | 07/05/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 96.0000 | .08 | 7.20 | SW |
| 065 | | 07/15/13 | 09-839475 | 07/05/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 131.0000 | .08 | 9.83 | |
| 065 | | | 09-839475 | | | | | | Purchase Order Total | | | 17.03 | |
| 065 | O4-56939 | 07/15/13 | 09-847131 | 08/08/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 395.0000 | .08 | 29.63 | SW |
| 065 | O4-56939 | | 09-847131 | | | | | | Purchase Order Total | | | 29.63 | |
| 065 | O4-56939 | 07/15/13 | Z8-838908 | 07/03/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 114.0000 | .08 | 8.55 | SW |
| 065 | O4-56939 | 07/15/13 | Z8-838908 | 07/03/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 10.0000 | .08 | .75 | SW |
| 065 | O4-56939 | 07/15/13 | Z8-838908 | 07/03/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 152.0000 | .08 | 11.40 | SW |
| 065 | O4-56939 | 07/15/13 | Z8-838908 | 07/03/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 10.0000 | .08 | .75 | SW |
| 065 | O4-56939 | 07/15/13 | Z8-838908 | 07/03/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 12.0000 | .08 | .90 | SW |
| 065 | O4-56939 | | Z8-838908 | | | | | | Purchase Order Total | | | 22.35 | |
| 065 | O4-57096 | 07/25/13 | Z8-839080 | 07/03/18 | 627291 | CENTURYLINK - LOCAL SERV PYMTS | 915 | 79 | ACCT 431423322 (A LOCATION) | 1.0000 | 265.00 | 265.00 | |
| 065 | O4-57096 | 07/25/13 | Z8-839080 | 07/03/18 | 627291 | CENTURYLINK - LOCAL SERV PYMTS | 915 | 79 | ACCT 431423322 (Z LOCATION) | 1.0000 | 265.00 | 265.00 | |
| 065 | O4-57096 | 07/25/13 | Z8-839080 | 07/03/18 | 627291 | CENTURYLINK - LOCAL SERV PYMTS | 915 | 79 | USF FEES | 36.8400 | 1.00 | 36.84 | |
| 065 | O4-57096 | | Z8-839080 | | | | | | Purchase Order Total | | | 566.84 | |
| 065 | O4-57096 | 07/25/13 | Z8-846331 | 08/03/18 | 627291 | CENTURYLINK - LOCAL SERV PYMTS | 915 | 79 | ACCT 431423322 (A LOCATION) | 1.0000 | 265.00 | 265.00 | |
| 065 | O4-57096 | 07/25/13 | Z8-846331 | 08/03/18 | 627291 | CENTURYLINK - LOCAL SERV PYMTS | 915 | 79 | ACCT 431423322 (Z LOCATION) | 1.0000 | 265.00 | 265.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 065 | 04-57096 | 07/25/13 | Z8-846331 | 08/03/18 | 627291 | CENTURYLINK - LOCAL | 915 | 79 | USF FEES | 36.8400 | 1.00 | 36.84 | |
| | | | | | | SERV PYMTS | | | | | | | |
| 065 | 04-57096 | | Z8-846331 | | | | | | | Purchase Order Total | | 566.84 | |
| 065 | 04-57096 | 07/25/13 | Z8-852291 | 08/29/18 | 627291 | CENTURYLINK - LOCAL | 915 | 79 | ACCT 431423322 (A LOCATION) | 1.0000 | 265.00 | 265.00 | |
| | | | | | | SERV PYMTS | | | | | | | |
| 065 | 04-57096 | 07/25/13 | Z8-852291 | 08/29/18 | 627291 | CENTURYLINK - LOCAL | 915 | 79 | ACCT 431423322 (Z LOCATION) | 1.0000 | 265.00 | 265.00 | |
| | | | | | | SERV PYMTS | | | | | | | |
| 065 | 04-57096 | 07/25/13 | Z8-852291 | 08/29/18 | 627291 | CENTURYLINK - LOCAL | 915 | 79 | USF FEES | 36.8400 | 1.00 | 36.84 | |
| | | | | | | SERV PYMTS | | | | | | | |
| 065 | 04-57096 | | Z8-852291 | | | | | | | Purchase Order Total | | 566.84 | |
| 065 | 04-58143 | 09/30/13 | 09-857368 | 09/20/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 18 | MAIN SUAII | 447850.0000 | 1.00 | 447,850.00 | |
| 065 | 04-58143 | 09/30/13 | 09-857368 | 09/20/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 18 | MAIN SUAII-NPPD | 356750.0000 | 1.00 | 356,750.00 | |
| 065 | 04-58143 | 09/30/13 | 09-857368 | 09/20/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 18 | SUAII SYSTEM ADDS | 24150.0000 | 1.00 | 24,150.00 | |
| 065 | 04-58143 | 09/30/13 | 09-857368 | 09/20/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 18 | SUAIII SYSTEM ADDS-NPPD | 24150.0000 | 1.00 | 24,150.00 | |
| 065 | 04-58143 | 09/30/13 | 09-857368 | 09/20/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 18 | SUAII SYSTEM ADDS | 11908.5000 | 1.00 | 11,908.50 | |
| 065 | 04-58143 | 09/30/13 | 09-857368 | 09/20/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 18 | SUAII SYSTEM ADDS-NPPD | 11908.5000 | 1.00 | 11,908.50 | |
| 065 | 04-58143 | 09/30/13 | 09-857368 | 09/20/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 18 | NICE SUAII ADD 2015 | 43400.0000 | 1.00 | 43,400.00 | |
| 065 | 04-58143 | 09/30/13 | 09-857368 | 09/20/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 18 | WAVE SUAII ADD 2015 | 15858.0000 | 1.00 | 15,858.00 | |
| 065 | 04-58143 | 09/30/13 | 09-857368 | 09/20/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 18 | NICE EXISTING GOLD SERVICE | 29778.0000 | 1.00 | 29,778.00 | |
| 065 | 04-58143 | 09/30/13 | 09-857368 | 09/20/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 18 | NICE REDUNDANT GOLD SERVICE | 42049.0000 | 1.00 | 42,049.00 | |
| 065 | 04-58143 | 09/30/13 | 09-857368 | 09/20/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 18 | TECHNICAL SUPPORT | 94007.0000 | 1.00 | 94,007.00 | |
| 065 | 04-58143 | 09/30/13 | 09-857368 | 09/20/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 18 | TECHNICAL SUPPORT-NPPD | 91821.0000 | 1.00 | 91,821.00 | |
| 065 | 04-58143 | 09/30/13 | 09-857368 | 09/20/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 18 | TECHNICAL SPPT-SYSTEM | 2666.5000 | 1.00 | 2,666.50 | |
| 065 | 04-58143 | 09/30/13 | 09-857368 | 09/20/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 18 | TECHNICAL SPPT-SYSTEM | 1666.5000 | 1.00 | 1,666.50 | |
| 065 | 04-58143 | 09/30/13 | 09-857368 | 09/20/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 18 | SECURITY UPDATE SVC | 27977.0000 | 1.00 | 27,977.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-58143 | 09/30/13 | 09-857368 | 09/20/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 18 | SECURITY UPDATE SVC-NPPD | 27977.0000 | 1.00 | 27,977.00 | |
| 065 | O4-58143 | 09/30/13 | 09-857368 | 09/20/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 18 | WAVE ARUS | 14346.7000 | 1.00 | 14,346.70 | |
| 065 | O4-58143 | 09/30/13 | 09-857368 | 09/20/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 18 | WAVE ARUS-NPPD | 1486.8000 | 1.00 | 1,486.80 | |
| 065 | O4-58143 | 09/30/13 | 09-857368 | 09/20/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 18 | WAVE ARUS-SFM | 4711.5000 | 1.00 | 4,711.50 | |
| 065 | O4-58143 | 09/30/13 | 09-857368 | 09/20/18 | 502529 | MOTOROLA SOLUTIONS INC - PURCH | 725 | 18 | INFO EAM MAINTENANCE | 9528.0000 | 1.00 | 9,528.00 | |
| 065 | O4-58143 | | 09-857368 | | | | | | Purchase Order Total | | | 1,283,990.00 | |
| 065 | O4-58230 | 10/07/13 | 09-852393 | 08/29/18 | 2011741 | BELL & HOWELL LLC - PURCHASING | 600 | 65 | ANNUAL MAILSTAR 500 HARDWARE | 1.0000 | 20,351.86 | 20,351.86 | |
| 065 | O4-58230 | 10/07/13 | 09-852393 | 08/29/18 | 2011741 | BELL & HOWELL LLC - PURCHASING | 600 | 65 | JETVISION EXPRESS SOFTWARE | 1.0000 | 2,000.00 | 2,000.00 | |
| 065 | O4-58230 | 10/07/13 | 09-852393 | 08/29/18 | 2011741 | BELL & HOWELL LLC - PURCHASING | 600 | 65 | ANNUAL MAILSTAR 500 HARDWARE | 1.0000 | 19,758.98 | 19,758.98 | |
| 065 | O4-58230 | 10/07/13 | 09-852393 | 08/29/18 | 2011741 | BELL & HOWELL LLC - PURCHASING | 600 | 65 | JETVISION EXPRESS SOFTWARE | 1.0000 | 2,000.00 | 2,000.00 | |
| 065 | O4-58230 | | 09-852393 | | | | | | Purchase Order Total | | | 44,110.84 | |
| 065 | O4-58250 | 10/09/13 | Z8-838990 | 07/03/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | 915 | 79 | USF/NUSF FEES | 64.4500 | 1.00 | 64.45 | |
| 065 | O4-58250 | 10/09/13 | Z8-838990 | 07/03/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | 915 | 79 | ACCT 091467706 / BN 4027623118 | 1.0000 | 74.99 | 74.99 | |
| 065 | O4-58250 | 10/09/13 | Z8-838990 | 07/03/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | 915 | 79 | ACCT 091554581 / BN 1650017175 | 1.0000 | 582.00 | 582.00 | |
| 065 | O4-58250 | 10/09/13 | Z8-838990 | 07/03/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | 915 | 79 | ACCT 091658055 / BN 4022253029 | 1.0000 | 101.99 | 101.99 | |
| 065 | O4-58250 | 10/09/13 | Z8-838990 | 07/03/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | 915 | 79 | ACCT 091661121 / BN 4023355902 | 1.0000 | 101.99 | 101.99 | |
| 065 | O4-58250 | 10/09/13 | Z8-838990 | 07/03/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | 915 | 79 | ACCT 091660123 / BN 4023259202 | 1.0000 | 101.99 | 101.99 | |
| 065 | O4-58250 | 10/09/13 | Z8-838990 | 07/03/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | 915 | 79 | ACCT 091659788 / BN 4027472207 | 1.0000 | 101.99 | 101.99 | |
| 065 | O4-58250 | 10/09/13 | Z8-838990 | 07/03/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | 915 | 79 | ACCT 091659789 / BN 4027593659 | 1.0000 | 101.99 | 101.99 | |
| 065 | O4-58250 | 10/09/13 | Z8-838990 | 07/03/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | 915 | 79 | ACCT 091660388 / BN 4024749003 | 1.0000 | 101.99 | 101.99 | |
| 065 | O4-58250 | 10/09/13 | Z8-838990 | 07/03/18 | 4224971 | WINDSTREAM CORP-WIRELINE, LONG | 915 | 79 | ACCT 091659560 / BN 4027297659 | 1.0000 | 101.99 | 101.99 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-58250 | 10/09/13 | Z8-838990 | 07/03/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091659140 / BN | 1.0000 | 101.99 | 101.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4023673324 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-838990 | 07/03/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091660981 / BN | 1.0000 | 101.99 | 101.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4028213502 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-838990 | 07/03/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091658726 / BN | 1.0000 | 101.99 | 101.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4023623107 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-838990 | 07/03/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091659491 / BN | 1.0000 | 101.99 | 101.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4022472618 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-838990 | 07/03/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091655697 / BN | 1.0000 | 101.99 | 101.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4027624862 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-838990 | 07/03/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091659030 / BN | 1.0000 | 101.99 | 101.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4027682480 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-838990 | 07/03/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091659138/ BN | 1.0000 | 101.99 | 101.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4023624796 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-838990 | 07/03/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091688393/ BN | 1.0000 | 49.99 | 49.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4023625363 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-838990 | 07/03/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091658720/ BN | 1.0000 | 84.99 | 84.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4022743363 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-838990 | 07/03/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT# | 1.0000 | 95.00 | 95.00 | |
| | | | | | | CORP-WIRELINE, LONG | | | 091726854/BN4027923 | | | | |
| | | | | | | | | | 284 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-838990 | 07/03/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT# 091746606/BN | 1.0000 | 79.99 | 79.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4027910243 | | | | |
| 065 | | 10/09/13 | Z8-838990 | 07/03/18 | 4224971 | WINDSTREAM | | | ACCT# | 1.0000 | 10.00 | 10.00 | |
| | | | | | | CORP-WIRELINE, LONG | | | 091726854/BN4027923 | | | | |
| | | | | | | | | | 284 | | | | |
| 065 | | 10/09/13 | Z8-838990 | 07/03/18 | 4224971 | WINDSTREAM | | | ACCT# | 1.0000 | 10.00 | 10.00 | |
| | | | | | | CORP-WIRELINE, LONG | | | 091726854/BN4027923 | | | | |
| | | | | | | | | | 284 | | | | |
| 065 | | | Z8-838990 | | | | | | | Purchase Order Total | | 2,479.27 | |
| 065 | O4-58250 | 10/09/13 | Z8-842731 | 07/18/18 | 4224971 | WINDSTREAM | 915 | 79 | USF/NUSF FEES | 27.0800 | 1.00 | 27.08 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-842731 | 07/18/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091658055 / BN | 1.0000 | 101.99 | 101.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4022253029 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-842731 | 07/18/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091661121 / BN | 1.0000 | 101.99 | 101.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4023355902 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-842731 | 07/18/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091659560 / BN | 1.0000 | 101.99 | 101.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4027297659 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-842731 | 07/18/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091659140 / BN | 1.0000 | 101.99 | 101.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4023673324 | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-58250 | 10/09/13 | Z8-842731 | 07/18/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091660981 / BN | 1.0000 | 101.99 | 101.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4028213502 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-842731 | 07/18/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091658726 / BN | 1.0000 | 101.99 | 101.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4023623107 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-842731 | 07/18/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091655697 / BN | 1.0000 | 101.99 | 101.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4027624862 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-842731 | 07/18/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091659030 / BN | 1.0000 | 101.99 | 101.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4027682480 | | | | |
| 065 | O4-58250 | | Z8-842731 | | | | | | | Purchase Order Total | | 843.00 | |
| 065 | O4-58250 | 10/09/13 | Z8-843210 | 07/20/18 | 4224971 | WINDSTREAM | 915 | 79 | USF/NUSF FEES | 4.7700 | 1.00 | 4.77 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-843210 | 07/20/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091618267/ BN | 1.0000 | 84.99 | 84.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4022252175 | | | | |
| 065 | O4-58250 | | Z8-843210 | | | | | | | Purchase Order Total | | 89.76 | |
| 065 | O4-58250 | 10/09/13 | Z8-847268 | 08/09/18 | 4224971 | WINDSTREAM | 915 | 79 | USF/NUSF FEES | 14.6700 | 1.00 | 14.67 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-847268 | 08/09/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091467706 / BN | 1.0000 | 74.99 | 74.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4027623118 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-847268 | 08/09/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091554581 / BN | 1.0000 | 582.00 | 582.00 | |
| | | | | | | CORP-WIRELINE, LONG | | | 1650017175 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-847268 | 08/09/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091688393/ BN | 1.0000 | 49.99 | 49.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4023625363 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-847268 | 08/09/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091658720/ BN | 1.0000 | 84.99 | 84.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4022743363 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-847268 | 08/09/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT# 091746606/BN | 1.0000 | 79.99 | 79.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4027910243 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-847268 | 08/09/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT# | 1.1053 | 95.00 | 105.00 | |
| | | | | | | CORP-WIRELINE, LONG | | | 091726854/BN4027923 | | | | |
| | | | | | | | | | 284 | | | | |
| 065 | O4-58250 | | Z8-847268 | | | | | | | Purchase Order Total | | 991.63 | |
| 065 | O4-58250 | 10/09/13 | Z8-847270 | 08/09/18 | 4224971 | WINDSTREAM | 915 | 79 | USF/NUSF FEES | 23.5600 | 1.00 | 23.56 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-847270 | 08/09/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091618267/ BN | 1.0000 | 84.99 | 84.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4022252175 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-847270 | 08/09/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091660123 / BN | 1.0000 | 101.99 | 101.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4023259202 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-847270 | 08/09/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091659788 / BN | 1.0000 | 101.99 | 101.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4027472207 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-847270 | 08/09/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091659789 / BN | 1.0000 | 101.99 | 101.99 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-58250 | 10/09/13 | Z8-847270 | 08/09/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | 4027593659 ACCT 091659491 / BN | 1.0000 | 101.99 | 101.99 | |
| 065 | O4-58250 | 10/09/13 | Z8-847270 | 08/09/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | 4022472618 ACCT 091659138/ BN | 1.0000 | 101.99 | 101.99 | |
| 065 | O4-58250 | | Z8-847270 | | | CORP-WIRELINE, LONG | | | 4023624796 | | | | |
| | | | | | | | | | Purchase Order Total | | | 618.50 | |
| 065 | O4-58250 | 10/09/13 | Z8-849296 | 08/17/18 | 4224971 | WINDSTREAM | 915 | 79 | USF/NUSF FEES | 35.6000 | 1.00 | 35.60 | |
| 065 | O4-58250 | 10/09/13 | Z8-849296 | 08/17/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | ACCT 091618267/ BN | 1.0000 | 84.99 | 84.99 | |
| 065 | O4-58250 | 10/09/13 | Z8-849296 | 08/17/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | 4022252175 ACCT 091658055 / BN | 1.0000 | 101.99 | 101.99 | |
| 065 | O4-58250 | 10/09/13 | Z8-849296 | 08/17/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | 4022253029 ACCT 091661121 / BN | 1.0000 | 101.99 | 101.99 | |
| 065 | O4-58250 | 10/09/13 | Z8-849296 | 08/17/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | 4023355902 ACCT 091660388 / BN | 1.0000 | 101.99 | 101.99 | |
| 065 | O4-58250 | 10/09/13 | Z8-849296 | 08/17/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | 4024749003 ACCT 091659560 / BN | 1.0000 | 101.99 | 101.99 | |
| 065 | O4-58250 | 10/09/13 | Z8-849296 | 08/17/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | 4027297659 ACCT 091659140 / BN | 1.0000 | 101.99 | 101.99 | |
| 065 | O4-58250 | 10/09/13 | Z8-849296 | 08/17/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | 4023673324 ACCT 091660981 / BN | 1.0000 | 101.99 | 101.99 | |
| 065 | O4-58250 | 10/09/13 | Z8-849296 | 08/17/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | 4028213502 ACCT 091658726 / BN | 1.0000 | 101.99 | 101.99 | |
| 065 | O4-58250 | 10/09/13 | Z8-849296 | 08/17/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | 4023623107 ACCT 091655697 / BN | 1.0000 | 101.99 | 101.99 | |
| 065 | O4-58250 | 10/09/13 | Z8-849296 | 08/17/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | 4027624862 ACCT 091659030 / BN | 1.0000 | 101.99 | 101.99 | |
| 065 | O4-58250 | 10/09/13 | Z8-849296 | 08/17/18 | 4224971 | CORP-WIRELINE, LONG | | | 4027682480 | | | | |
| | | | | | | | | | Purchase Order Total | | | 1,038.50 | |
| 065 | O4-58250 | 10/09/13 | Z8-851229 | 08/24/18 | 4224971 | WINDSTREAM | 915 | 79 | USF/NUSF FEES | 22.1900 | 1.00 | 22.19 | |
| 065 | O4-58250 | 10/09/13 | Z8-851229 | 08/24/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | ACCT 091659491 / BN | 1.0000 | 101.99 | 101.99 | |
| 065 | O4-58250 | 10/09/13 | Z8-851229 | 08/24/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | 4022472618 ACCT 091659138/ BN | 1.0000 | 101.99 | 101.99 | |
| 065 | O4-58250 | 10/09/13 | Z8-851229 | 08/24/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | 4023624796 ACCT 091467706 / BN | 1.0000 | 74.99 | 74.99 | |
| 065 | O4-58250 | 10/09/13 | Z8-851229 | 08/24/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | 4027623118 ACCT 091554581 / BN | 1.0000 | 582.00 | 582.00 | |
| 065 | O4-58250 | 10/09/13 | Z8-851229 | 08/24/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | 1650017175 ACCT 091688393/ BN | 1.0000 | 49.99 | 49.99 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--|----------------------|-----------|----------------|-------------|
| 065 | O4-58250 | 10/09/13 | Z8-851229 | 08/24/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | 4023625363 ACCT 091658720/ BN | 1.0000 | 84.99 | 84.99 | |
| 065 | O4-58250 | 10/09/13 | Z8-851229 | 08/24/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | 4022743363 ACCT# | 1.1053 | 95.00 | 105.00 | |
| 065 | O4-58250 | 10/09/13 | Z8-851229 | 08/24/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | 091726854/BN4027923 284 ACCT# 091746606/BN | 1.0000 | 79.99 | 79.99 | |
| 065 | O4-58250 | | Z8-851229 | | | CORP-WIRELINE, LONG | | | 4027910243 | Purchase Order Total | | 1,203.13 | |
| 065 | O4-58250 | 10/09/13 | Z8-854293 | 09/07/18 | 4224971 | WINDSTREAM | 915 | 79 | USF/NUSF FEES | 15.0400 | 1.00 | 15.04 | |
| 065 | O4-58250 | 10/09/13 | Z8-854293 | 09/07/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | ACCT 091660123 / BN | 1.0000 | 101.99 | 101.99 | |
| 065 | O4-58250 | 10/09/13 | Z8-854293 | 09/07/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | 4023259202 ACCT 091659788 / BN | 1.0000 | 101.99 | 101.99 | |
| 065 | O4-58250 | 10/09/13 | Z8-854293 | 09/07/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | 4027472207 ACCT 091659789 / BN | 1.0000 | 101.99 | 101.99 | |
| 065 | O4-58250 | 10/09/13 | Z8-854293 | 09/07/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | 4027593659 ACCT 091660388 / BN | 1.0000 | 101.99 | 101.99 | |
| 065 | O4-58250 | 10/09/13 | Z8-854293 | 09/07/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | 4024749003 | Purchase Order Total | | 423.00 | |
| 065 | O4-58250 | 10/09/13 | Z8-855587 | 09/13/18 | 4224971 | WINDSTREAM | 915 | 79 | USF/NUSF FEES | 13.2700 | 1.00 | 13.27 | |
| 065 | O4-58250 | 10/09/13 | Z8-855587 | 09/13/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | ACCT 091554581 / BN | 1.0000 | 582.00 | 582.00 | |
| 065 | O4-58250 | 10/09/13 | Z8-855587 | 09/13/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | 1650017175 ACCT 091688393/ BN | 1.0000 | 49.99 | 49.99 | |
| 065 | O4-58250 | 10/09/13 | Z8-855587 | 09/13/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | 4023625363 ACCT 091658720/ BN | 1.0000 | 84.99 | 84.99 | |
| 065 | O4-58250 | 10/09/13 | Z8-855587 | 09/13/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | 4022743363 ACCT# | 1.0000 | 95.00 | 95.00 | |
| 065 | O4-58250 | 10/09/13 | Z8-855587 | 09/13/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | 915 | 79 | 091726854/BN4027923 284 ACCT# 091746606/BN | 1.0000 | 79.99 | 79.99 | |
| 065 | | 10/09/13 | Z8-855587 | 09/13/18 | 4224971 | CORP-WIRELINE, LONG WINDSTREAM | | | 4027910243 ACCT# | 1.0000 | 10.00 | 10.00 | |
| 065 | | | Z8-855587 | | | CORP-WIRELINE, LONG | | | 091726854/BN4027923 284 | Purchase Order Total | | 915.24 | |
| 065 | O4-58250 | 10/09/13 | Z8-855593 | 09/13/18 | 4224971 | WINDSTREAM | 915 | 79 | USF/NUSF FEES | 27.0700 | 1.00 | 27.07 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-58250 | 10/09/13 | Z8-855593 | 09/13/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091658055 / BN | 1.0000 | 101.99 | 101.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4022253029 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-855593 | 09/13/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091661121 / BN | 1.0000 | 101.99 | 101.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4023355902 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-855593 | 09/13/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091659560 / BN | 1.0000 | 101.99 | 101.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4027297659 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-855593 | 09/13/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091659140 / BN | 1.0000 | 101.99 | 101.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4023673324 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-855593 | 09/13/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091660981 / BN | 1.0000 | 101.99 | 101.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4028213502 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-855593 | 09/13/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091658726 / BN | 1.0000 | 101.99 | 101.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4023623107 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-855593 | 09/13/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091655697 / BN | 1.0000 | 101.99 | 101.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4027624862 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-855593 | 09/13/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091659030 / BN | 1.0000 | 101.99 | 101.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4027682480 | | | | |
| 065 | O4-58250 | | Z8-855593 | | | | | | | Purchase Order Total | | 842.99 | |
| 065 | O4-58250 | 10/09/13 | Z8-858651 | 09/26/18 | 4224971 | WINDSTREAM | 915 | 79 | USF/NUSF FEES | 24.9600 | 1.00 | 24.96 | |
| | | | | | | CORP-WIRELINE, LONG | | | | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-858651 | 09/26/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091467706 / BN | 1.0000 | 74.99 | 74.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4027623118 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-858651 | 09/26/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091618267/ BN | 1.0000 | 84.99 | 84.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4022252175 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-858651 | 09/26/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT #091660123 / | 1.0000 | 101.99 | 101.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | BN 402325920 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-858651 | 09/26/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091659788 / BN | 1.0000 | 101.99 | 101.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4027472207 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-858651 | 09/26/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091659789 / BN | 1.0000 | 101.99 | 101.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4027593659 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-858651 | 09/26/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091659491 / BN | 1.0000 | 101.99 | 101.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4022472618 | | | | |
| 065 | O4-58250 | 10/09/13 | Z8-858651 | 09/26/18 | 4224971 | WINDSTREAM | 915 | 79 | ACCT 091659138/ BN | 1.0000 | 101.99 | 101.99 | |
| | | | | | | CORP-WIRELINE, LONG | | | 4023624796 | | | | |
| 065 | O4-58250 | | Z8-858651 | | | | | | | Purchase Order Total | | 694.89 | |
| 065 | O4-59124 | 01/13/14 | Z8-839604 | 07/06/18 | 526180 | HEMINGFORD COOP | 915 | 79 | DEPARTMENT OF ROADS | 1.0000 | 60.00 | 60.00 | |
| | | | | | | TELEPHONE CO | | | | | | | |
| 065 | O4-59124 | 01/13/14 | Z8-839604 | 07/06/18 | 526180 | HEMINGFORD COOP | 915 | 79 | DEPARTMENT OF ROADS | 1.0000 | 50.00 | 50.00 | |
| | | | | | | TELEPHONE CO | | | | | | | |
| 065 | O4-59124 | 01/13/14 | Z8-839604 | 07/06/18 | 526180 | HEMINGFORD COOP | 915 | 79 | TELEPHONE CHARGES | 80.4200 | 1.00 | 80.42 | |
| | | | | | | TELEPHONE CO | | | | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-59124 | 01/13/14 | Z8-839604 | 07/06/18 | 526180 | HEMINGFORD COOP TELEPHONE CO | 915 | 79 | USF / NUSF | 7.7400 | 1.00 | 7.74 | |
| 065 | O4-59124 | | Z8-839604 | | | | | | | Purchase Order Total | | 198.16 | |
| 065 | O4-59124 | 01/13/14 | Z8-846597 | 08/06/18 | 526180 | HEMINGFORD COOP TELEPHONE CO | 915 | 79 | DEPARTMENT OF ROADS | 1.0000 | 60.00 | 60.00 | |
| 065 | O4-59124 | 01/13/14 | Z8-846597 | 08/06/18 | 526180 | HEMINGFORD COOP TELEPHONE CO | 915 | 79 | DEPARTMENT OF ROADS | 1.0000 | 50.00 | 50.00 | |
| 065 | O4-59124 | 01/13/14 | Z8-846597 | 08/06/18 | 526180 | HEMINGFORD COOP TELEPHONE CO | 915 | 79 | TELEPHONE CHARGES | 80.4200 | 1.00 | 80.42 | |
| 065 | O4-59124 | 01/13/14 | Z8-846597 | 08/06/18 | 526180 | HEMINGFORD COOP TELEPHONE CO | 915 | 79 | USF / NUSF | 7.7400 | 1.00 | 7.74 | |
| 065 | O4-59124 | | Z8-846597 | | | | | | | Purchase Order Total | | 198.16 | |
| 065 | O4-59124 | 01/13/14 | Z8-853514 | 09/05/18 | 526180 | HEMINGFORD COOP TELEPHONE CO | 915 | 79 | DEPARTMENT OF ROADS | 1.0000 | 60.00 | 60.00 | |
| 065 | O4-59124 | 01/13/14 | Z8-853514 | 09/05/18 | 526180 | HEMINGFORD COOP TELEPHONE CO | 915 | 79 | DEPARTMENT OF ROADS | 1.0000 | 50.00 | 50.00 | |
| 065 | O4-59124 | 01/13/14 | Z8-853514 | 09/05/18 | 526180 | HEMINGFORD COOP TELEPHONE CO | 915 | 79 | TELEPHONE CHARGES | 80.4200 | 1.00 | 80.42 | |
| 065 | O4-59124 | 01/13/14 | Z8-853514 | 09/05/18 | 526180 | HEMINGFORD COOP TELEPHONE CO | 915 | 79 | USF / NUSF | 7.7400 | 1.00 | 7.74 | |
| 065 | O4-59124 | | Z8-853514 | | | | | | | Purchase Order Total | | 198.16 | |
| 065 | O4-59284 | 07/02/14 | Z8-838945 | 07/03/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | PRICE CHARGED TO THE STATE | 181.0000 | .03 | 5.43 | SW |
| 065 | O4-59284 | | Z8-838945 | | | | | | | Purchase Order Total | | 5.43 | |
| 065 | O4-59539 | 02/26/14 | Z8-839105 | 07/03/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 51 | ESU 5 BEATRICE TO OMAHA | 1.0000 | 2,500.00 | 2,500.00 | |
| 065 | O4-59539 | | Z8-839105 | | | | | | | Purchase Order Total | | 2,500.00 | |
| 065 | O4-59539 | 02/26/14 | Z8-846289 | 08/03/18 | 507110 | GREAT PLAINS COMMUNICATIONS - | 915 | 51 | ESU 5 BEATRICE TO OMAHA | 1.0000 | 2,500.00 | 2,500.00 | |
| 065 | O4-59539 | | Z8-846289 | | | | | | | Purchase Order Total | | 2,500.00 | |
| 065 | O4-59556 | 02/27/14 | Z8-839117 | 07/03/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 51 | ESU 3 OMAHA TO 1623 FARNAM OMA | .1218 | 2,570.00 | 313.03 | |
| 065 | O4-59556 | 02/27/14 | Z8-839117 | 07/03/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 51 | ESU 3 OMAHA TO 1623 FARNAM OMA | 1.0000 | 3,187.00 | 3,187.00 | |
| 065 | O4-59556 | 02/27/14 | Z8-839117 | 07/03/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 51 | ESU 6 MILFORD TO LINCOLN | 1.0000 | 4,795.00 | 4,795.00 | |
| 065 | | 02/27/14 | Z8-839117 | 07/03/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | | | ESU 3 OMAHA TO 1623 FARNAM OMA | .0300- | 1.00 | .03- | |
| 065 | | | Z8-839117 | | | | | | | Purchase Order Total | | 8,295.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-59556 | 02/27/14 | Z8-846448 | 08/06/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 51 | ESU 3 OMAHA TO 1623 FARNAM OMA | .1218 | 2,570.00 | 313.03 | |
| 065 | O4-59556 | 02/27/14 | Z8-846448 | 08/06/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 51 | ESU 3 OMAHA TO 1623 FARNAM OMA | 1.0000 | 3,187.00 | 3,187.00 | |
| 065 | O4-59556 | 02/27/14 | Z8-846448 | 08/06/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 51 | ESU 6 MILFORD TO LINCOLN | 1.0000 | 4,795.00 | 4,795.00 | |
| 065 | | 02/27/14 | Z8-846448 | 08/06/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | | | ESU 3 OMAHA TO 1623 FARNAM OMA | .0300- | 1.00 | .03- | |
| 065 | | | Z8-846448 | | | | | | Purchase Order Total | | | 8,295.00 | |
| 065 | O4-59578 | 04/10/14 | O9-841458 | 07/13/18 | 507288 | ORACLE AMERICA INC - PURCHASE | 918 | 29 | E1 REPORTED BUDGET PERPETUAL | 1331.0000 | 1.00 | 1,331.00 | SW |
| 065 | | 04/10/14 | O9-841458 | 07/13/18 | 507288 | ORACLE AMERICA INC - PURCHASE | 918 | 29 | E1 REPORTED BUDGET PERPETUAL | 1331.0000 | 1.00 | 1,331.00 | |
| 065 | | 04/10/14 | O9-841458 | 07/13/18 | 507288 | ORACLE AMERICA INC - PURCHASE | 918 | 29 | E1 REPORTED BUDGET PERPETUAL | 1331.0000 | 1.00 | 1,331.00 | |
| 065 | | 04/10/14 | O9-841458 | 07/13/18 | 507288 | ORACLE AMERICA INC - PURCHASE | 918 | 29 | E1 REPORTED BUDGET PERPETUAL | 1327.9700 | 1.00 | 1,327.97 | |
| 065 | | 04/10/14 | O9-841458 | 07/13/18 | 507288 | ORACLE AMERICA INC - PURCHASE | | | COTS MAINTENANCE | .7100- | 1.00 | .71- | |
| 065 | | | O9-841458 | | | | | | Purchase Order Total | | | 5,320.26 | |
| 065 | O4-59578 | 04/10/14 | O9-851204 | 08/24/18 | 507288 | ORACLE AMERICA INC - PURCHASE | 918 | 29 | CLOUD SERVICES | ***** | 1.00 | 1,057,481.10 | SW |
| 065 | | 04/10/14 | O9-851204 | 08/24/18 | 507288 | ORACLE AMERICA INC - PURCHASE | 918 | 29 | RESTORE ALLOTMENT UNTIL | ***** | 1.00 | 1,057,481.10- | |
| 065 | | | O9-851204 | | | | | | Purchase Order Total | | | | |
| 065 | O4-59578 | 04/10/14 | O9-854832 | 09/10/18 | 507288 | ORACLE AMERICA INC - PURCHASE | 918 | 29 | UNLIMITED CLOUD LEARNING | 20985.0000 | 1.00 | 20,985.00 | SW |
| 065 | O4-59578 | | O9-854832 | | | | | | Purchase Order Total | | | 20,985.00 | |
| 065 | O4-59587 | 03/03/14 | Z8-849993 | 08/21/18 | 2082278 | NEBRASKA COLOCATION CENTERS LL | 915 | 51 | CABINET CHARGES IN OMAHA MRC | 1.0000 | 1,300.00 | 1,300.00 | |
| 065 | O4-59587 | 03/03/14 | Z8-849993 | 08/21/18 | 2082278 | NEBRASKA COLOCATION CENTERS LL | 915 | 51 | GREAT PLAINS, MTM | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-59587 | 03/03/14 | Z8-849993 | 08/21/18 | 2082278 | NEBRASKA COLOCATION CENTERS LL | 915 | 51 | UNITE PRIVATE NETWORKS, MTM | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-59587 | 03/03/14 | Z8-849993 | 08/21/18 | 2082278 | NEBRASKA COLOCATION CENTERS LL | 915 | 51 | UNITE PRIVATE NETWORKS, MTM | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-59587 | 03/03/14 | Z8-849993 | 08/21/18 | 2082278 | NEBRASKA COLOCATION CENTERS LL | 915 | 51 | COX COMMUNICATIONS, MTM | 1.0000 | 55.00 | 55.00 | |
| 065 | O4-59587 | 03/03/14 | Z8-849993 | 08/21/18 | 2082278 | NEBRASKA COLOCATION CENTERS LL | 915 | 51 | CENTURYLINK, MTM | 1.0000 | 55.00 | 55.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | CENTERS LL | | | | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-849993 | 08/21/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | CENTURYLINK, MTM | 1.0000 | 55.00 | 55.00 | |
| | | | | | | CENTERS LL | | | | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-849993 | 08/21/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | NCC SDN, MTM | 1.0000 | 55.00 | 55.00 | |
| | | | | | | CENTERS LL | | | | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-849993 | 08/21/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | NCC COX-ACCT # STANE001, MTM | 1.0000 | 55.00 | 55.00 | |
| | | | | | | CENTERS LL | | | | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-849993 | 08/21/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | NCCCENLINK-ACCT #STANE001,MTM | 1.0000 | 55.00 | 55.00 | |
| | | | | | | CENTERS LL | | | | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-849993 | 08/21/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | PINPOINT, MTM | 1.0000 | 55.00 | 55.00 | |
| | | | | | | CENTERS LL | | | | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-849993 | 08/21/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | WINDSTREAM MTM | 1.0000 | 55.00 | 55.00 | |
| | | | | | | CENTERS LL | | | | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-849993 | 08/21/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | PINPOINT ACCT #STANE001, MTM | 1.0000 | 55.00 | 55.00 | |
| | | | | | | CENTERS LL | | | | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-849993 | 08/21/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | CENTURYLINK/NCC, NRC | 1.0000 | 50.00 | 50.00 | |
| | | | | | | CENTERS LL | | | | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-849993 | 08/21/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | WINDSTREAM ACCT #STANE001 MRC | 1.0000 | 100.00 | 100.00 | |
| | | | | | | CENTERS LL | | | | | | | |
| 065 | O4-59587 | | Z8-849993 | | | | | | | Purchase Order Total | | 2,110.00 | |
| 065 | O4-59587 | 03/03/14 | Z8-849996 | 08/21/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | WINDSTREAM MTM | 1.0000 | 55.00 | 55.00 | |
| | | | | | | CENTERS LL | | | | | | | |
| 065 | O4-59587 | | Z8-849996 | | | | | | | Purchase Order Total | | 55.00 | |
| 065 | O4-59587 | 03/03/14 | Z8-850007 | 08/21/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | CABINET CHARGES IN OMAHA MRC | 2.0000 | 1,300.00 | 2,600.00 | |
| | | | | | | CENTERS LL | | | | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-850007 | 08/21/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | GREAT PLAINS, MTM | 2.0000 | 55.00 | 110.00 | |
| | | | | | | CENTERS LL | | | | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-850007 | 08/21/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | UNITE PRIVATE NETWORKS, MTM | 2.0000 | 55.00 | 110.00 | |
| | | | | | | CENTERS LL | | | | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-850007 | 08/21/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | UNITE PRIVATE NETWORKS, MTM | 2.0000 | 55.00 | 110.00 | |
| | | | | | | CENTERS LL | | | | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-850007 | 08/21/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | COX COMMUNICATIONS, MTM | 2.0000 | 55.00 | 110.00 | |
| | | | | | | CENTERS LL | | | | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-850007 | 08/21/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | CENTURYLINK, MTM | 2.0000 | 55.00 | 110.00 | |
| | | | | | | CENTERS LL | | | | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-850007 | 08/21/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | CENTURYLINK, MTM | 2.0000 | 55.00 | 110.00 | |
| | | | | | | CENTERS LL | | | | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-850007 | 08/21/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | NCC SDN, MTM | 2.0000 | 55.00 | 110.00 | |
| | | | | | | CENTERS LL | | | | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-850007 | 08/21/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | NCC COX-ACCT # | 2.0000 | 55.00 | 110.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | CENTERS LL | | | STANE001, MTM | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-850007 | 08/21/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | NCCCENTLINK-ACCT | 2.0000 | 55.00 | 110.00 | |
| | | | | | | CENTERS LL | | | #STANE001,MTM | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-850007 | 08/21/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | PINPOINT, MTM | 2.0000 | 55.00 | 110.00 | |
| | | | | | | CENTERS LL | | | | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-850007 | 08/21/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | WINDSTREAM MTM | 4.0000 | 55.00 | 220.00 | |
| | | | | | | CENTERS LL | | | | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-850007 | 08/21/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | PINPOINT ACCT | 2.0000 | 55.00 | 110.00 | |
| | | | | | | CENTERS LL | | | #STANE001, MTM | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-850007 | 08/21/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | CENTURYLINK/NCC, | 2.0000 | 50.00 | 100.00 | |
| | | | | | | CENTERS LL | | | NRC | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-850007 | 08/21/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | WINDSTREAM ACCT | 2.0000 | 100.00 | 200.00 | |
| | | | | | | CENTERS LL | | | #STANE001 MRC | | | | |
| 065 | O4-59587 | | Z8-850007 | | | | | | Purchase Order Total | | | 4,330.00 | |
| 065 | O4-59587 | 03/03/14 | Z8-854041 | 09/06/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | CABINET CHARGES IN | 1.0000 | 1,300.00 | 1,300.00 | |
| | | | | | | CENTERS LL | | | OMAHA MRC | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-854041 | 09/06/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | GREAT PLAINS, MTM | 1.0000 | 55.00 | 55.00 | |
| | | | | | | CENTERS LL | | | | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-854041 | 09/06/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | UNITE PRIVATE | 1.0000 | 55.00 | 55.00 | |
| | | | | | | CENTERS LL | | | NETWORKS, MTM | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-854041 | 09/06/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | UNITE PRIVATE | 1.0000 | 55.00 | 55.00 | |
| | | | | | | CENTERS LL | | | NETWORKS, MTM | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-854041 | 09/06/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | COX COMMUNICATIONS, | 1.0000 | 55.00 | 55.00 | |
| | | | | | | CENTERS LL | | | MTM | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-854041 | 09/06/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | CENTURYLINK, MTM | 2.0000 | 55.00 | 110.00 | |
| | | | | | | CENTERS LL | | | | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-854041 | 09/06/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | CENTURYLINK, MTM | 1.0000 | 55.00 | 55.00 | |
| | | | | | | CENTERS LL | | | | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-854041 | 09/06/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | NCC SDN, MTM | 1.0000 | 55.00 | 55.00 | |
| | | | | | | CENTERS LL | | | | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-854041 | 09/06/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | NCC COX-ACCT # | 1.0000 | 55.00 | 55.00 | |
| | | | | | | CENTERS LL | | | STANE001, MTM | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-854041 | 09/06/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | NCCCENTLINK-ACCT | 1.0000 | 55.00 | 55.00 | |
| | | | | | | CENTERS LL | | | #STANE001,MTM | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-854041 | 09/06/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | PINPOINT, MTM | 1.0000 | 55.00 | 55.00 | |
| | | | | | | CENTERS LL | | | | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-854041 | 09/06/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | WINDSTREAM MTM | 1.0000 | 55.00 | 55.00 | |
| | | | | | | CENTERS LL | | | | | | | |
| 065 | O4-59587 | 03/03/14 | Z8-854041 | 09/06/18 | 2082278 | NEBRASKA COLOCATION | 915 | 51 | PINPOINT ACCT | 1.0000 | 55.00 | 55.00 | |
| | | | | | | CENTERS LL | | | #STANE001, MTM | | | | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-59587 | 03/03/14 | Z8-854041 | 09/06/18 | 2082278 | NEBRASKA COLOCATION CENTERS LL | 915 | 51 | CENTURYLINK/NCC, NRC | 1.0000 | 50.00 | 50.00 | |
| 065 | O4-59587 | 03/03/14 | Z8-854041 | 09/06/18 | 2082278 | NEBRASKA COLOCATION CENTERS LL | 915 | 51 | WINDSTREAM ACCT #STANE001 MRC | 1.0000 | 100.00 | 100.00 | |
| 065 | O4-59587 | | Z8-854041 | | | | | | Purchase Order Total | | | 2,165.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 4411 S 108TH ST | 1.0000 | 1,900.00 | 1,900.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 1215 S 42ND ST | 1.0000 | 620.00 | 620.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 5929 S 25TH ST | 1.0000 | 1,325.00 | 1,325.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | I-80 & 13TH ST | 1.0000 | 620.00 | 620.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | I-480 & HWY 75 | 1.0000 | 725.00 | 725.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | I-80 & 72ND ST | 1.0000 | 800.00 | 800.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | I-680 & FORT ST | 1.0000 | 620.00 | 620.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 6949 S 110TH ST MRC | 1.0000 | 1,112.00 | 1,112.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 3603 N 156TH ST MRC | 1.0000 | 101.00 | 101.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 13940 GUTOWSKI RD | 1.0000 | 77.00 | 77.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 1400 DOUGLAS ST | 1.0000 | 77.00 | 77.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 4411 S 121ST CT | 1.0000 | 77.00 | 77.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 1616 LEAVENWORTH ST | 1.0000 | 77.00 | 77.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 111 S 18TH PLZ | 1.0000 | 77.00 | 77.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 478 BUILDING, OFFUTT | 1.0000 | 77.00 | 77.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 1941 S 42ND ST | 1.0000 | 620.00 | 620.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 8901 S 154TH ST | 1.0000 | 105.00 | 105.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS | 915 | 79 | 20 MB 12011 Q ST, | 1.0000 | 639.00 | 639.00 | |

Statute Report

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SERVICES LLC - PU | | | OMAHA | | | | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS | 915 | 79 | 4101 WOOLWORTH AVE | 1.0000 | 77.00 | 77.00 | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS | 915 | 79 | 5015 BATTLEFIELD DR | 1.0000 | 620.00 | 620.00 | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS | 915 | 79 | 5211 S 31ST ST | 1.0000 | 350.00 | 350.00 | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS | 915 | 79 | 7101 MERCY RD | 1.0000 | 350.00 | 350.00 | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS | 915 | 79 | 5752 AMES AVE | 1.0000 | 360.00 | 360.00 | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS | 915 | 79 | 2707 N 108TH ST | 1.0000 | 620.00 | 620.00 | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS | 915 | 79 | 6001 DODGE ST | 1.0000 | 1,169.00 | 1,169.00 | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS | 915 | 79 | 11949 Q ST | 1.0000 | 639.00 | 639.00 | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS | 915 | 79 | 1819 FARNAM ST | 1.0000 | 4,350.00 | 4,350.00 | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS | 915 | 79 | 12505 S 40TH ST | 1.0000 | 620.00 | 620.00 | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS | 915 | 79 | 4927 S 24TH ST | 1.0000 | 210.00 | 210.00 | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS | 915 | 79 | 1500 N 24TH ST | 1.0000 | 350.00 | 350.00 | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS | 915 | 79 | USF/NUSF | 1529.4400 | 1.00 | 1,529.44 | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS | 915 | 79 | OFFUTT AFB EEC | 1.0000 | 77.00 | 77.00 | |
| | | | | | | SERVICES LLC - PU | | | BLDG#288 RM#193 | | | | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS | 915 | 79 | 1208 GOLDEN GATE DR | 1.0000 | 141.00 | 141.00 | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS | 915 | 79 | 8044 S 84TH, LAVISTA | 1.0000 | 350.00 | 350.00 | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS | 915 | 79 | 5600 N 72ND ST | 1.0000 | 1,112.00 | 1,112.00 | |
| | | | | | | SERVICES LLC - PU | | | OMAHA | | | | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS | 915 | 79 | 4780 S 131ST, OMAHA | 1.0000 | 350.00 | 350.00 | |
| | | | | | | SERVICES LLC - PU | | | MRC | | | | |
| 065 | O4-59602 | 03/04/14 | Z8-839286 | 07/05/18 | 517043 | COX BUSINESS | 915 | 79 | 4502 MAASS ROAD, BELLEVUE NE | 1.0000 | 612.00 | 612.00 | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | O4-59602 | | Z8-839286 | | | | | | | Purchase Order Total | | 23,535.44 | |

Dev Request

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | USF/NUSF | 1572.5300 | 1.00 | 1,572.53 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 4411 S 108TH ST | 1.0000 | 1,900.00 | 1,900.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 1215 S 42ND ST | 1.0000 | 620.00 | 620.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 5929 S 25TH ST | 1.0000 | 1,325.00 | 1,325.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | I-80 & 13TH ST | 1.0000 | 620.00 | 620.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | I-480 & HWY 75 | 1.0000 | 725.00 | 725.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | I-680 & DODGE ST | 1.0000 | 970.00 | 970.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | I-80 & 72ND ST | 1.0000 | 800.00 | 800.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | I-680 & FORT ST | 1.0000 | 620.00 | 620.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 6949 S 110TH ST MRC | 1.0000 | 1,112.00 | 1,112.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 3603 N 156TH ST MRC | 1.0000 | 101.00 | 101.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 13940 GUTOWSKI RD | 1.0000 | 77.00 | 77.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 1400 DOUGLAS ST | 1.0000 | 77.00 | 77.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 4411 S 121ST CT | 1.0000 | 77.00 | 77.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 1616 LEAVENWORTH ST | 1.0000 | 77.00 | 77.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 111 S 18TH PLZ | 1.0000 | 77.00 | 77.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 478 BUILDING, OFFUTT | 1.0000 | 77.00 | 77.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 1941 S 42ND ST | 1.0000 | 620.00 | 620.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 8901 S 154TH ST | 1.0000 | 105.00 | 105.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 20 MB 12011 Q ST, OMAHA | 1.0000 | 639.00 | 639.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 4101 WOOLWORTH AVE | 1.0000 | 77.00 | 77.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 5015 BATTLEFIELD DR | 1.0000 | 620.00 | 620.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 5211 S 31ST ST | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 7101 MERCY RD | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 5752 AMES AVE | 1.0000 | 360.00 | 360.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 2707 N 108TH ST | 1.0000 | 620.00 | 620.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 6001 DODGE ST | 1.0000 | 1,169.00 | 1,169.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 11949 Q ST | 1.0000 | 639.00 | 639.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 1819 FARNAM ST | 1.0000 | 4,350.00 | 4,350.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 12505 S 40TH ST | 1.0000 | 620.00 | 620.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 4927 S 24TH ST | 1.0000 | 210.00 | 210.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 1500 N 24TH ST | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | OFFUTT AFB EEC BLDG#288 RM#193 | 1.0000 | 77.00 | 77.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 1208 GOLDEN GATE DR | 1.0000 | 141.00 | 141.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 8044 S 84TH, LAVISTA | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 5600 N 72ND ST OMAHA | 1.0000 | 1,112.00 | 1,112.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 4780 S 131ST, OMAHA | 1.0000 | 350.00 | 350.00 | |
| 065 | O4-59602 | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | 915 | 79 | 4502 MAASS ROAD, BELLEVUE NE | 1.0000 | 612.00 | 612.00 | |
| 065 | | 03/04/14 | Z8-845591 | 08/01/18 | 517043 | COX BUSINESS SERVICES LLC - PU | | | 5211 S 31ST ST, OMAHA | 24.9500- | 1.00 | 24.95- | |
| 065 | | | Z8-845591 | | | | | | Purchase Order Total | | | 24,523.58 | |
| 065 | O4-59602 | 03/04/14 | Z8-846226 | 08/03/18 | 517043 | COX BUSINESS | 915 | 79 | I-680 & DODGE ST | 1.0000 | 970.00 | 970.00 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | O4-59602 | 03/04/14 | Z8-846226 | 08/03/18 | 517043 | COX BUSINESS | 915 | 79 | USF/NUSF | 67.4200 | 1.00 | 67.42 | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | O4-59602 | | Z8-846226 | | | | | | | Purchase Order Total | | 1,037.42 | |
| 065 | O4-59602 | 03/04/14 | Z8-849929 | 08/21/18 | 517043 | COX BUSINESS | 915 | 79 | 10730 PACIFIC ST | 1.0000 | 346.50 | 346.50 | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | O4-59602 | 03/04/14 | Z8-849929 | 08/21/18 | 517043 | COX BUSINESS | 915 | 79 | USF/NUSF | 35.3600- | 1.00 | 35.36- | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | O4-59602 | | Z8-849929 | | | | | | | Purchase Order Total | | 311.14 | |
| 065 | O4-59602 | 03/04/14 | Z8-849937 | 08/21/18 | 517043 | COX BUSINESS | 915 | 79 | 10730 PACIFIC ST | 1.0000 | 346.50 | 346.50 | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | O4-59602 | 03/04/14 | Z8-849937 | 08/21/18 | 517043 | COX BUSINESS | 915 | 79 | 10730 PACIFIC ST | .2232 | 346.50 | 77.34 | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | | 03/04/14 | Z8-849937 | 08/21/18 | 517043 | COX BUSINESS | | | DIFF | .0100 | 1.00 | .01 | |
| | | | | | | SERVICES LLC - PU | | | | | | | |
| 065 | | | Z8-849937 | | | | | | | Purchase Order Total | | 423.85 | |
| 065 | O4-60003 | 04/08/14 | Z8-842442 | 07/17/18 | 1977132 | SKYWAVE WIRELESS INC | 915 | 51 | 200 S LINCOLN, WEST POINT, MRC | 1.0000 | 69.00 | 69.00 | |
| 065 | O4-60003 | 04/08/14 | Z8-842442 | 07/17/18 | 1977132 | SKYWAVE WIRELESS INC | 915 | 51 | 200 S LINCOLN, RM 301, W.POINT | 1.0000 | 69.00 | 69.00 | |
| 065 | O4-60003 | 04/08/14 | Z8-842442 | 07/17/18 | 1977132 | SKYWAVE WIRELESS INC | 915 | 51 | 311 PLAZA DRIVE, W.POINT | 1.0000 | 99.00 | 99.00 | |
| | | | | | | | | | | Purchase Order Total | | 237.00 | |
| 065 | O4-60003 | 04/08/14 | Z8-847354 | 08/09/18 | 1977132 | SKYWAVE WIRELESS INC | 915 | 51 | 200 S LINCOLN, WEST POINT, MRC | 1.0000 | 69.00 | 69.00 | |
| 065 | O4-60003 | 04/08/14 | Z8-847354 | 08/09/18 | 1977132 | SKYWAVE WIRELESS INC | 915 | 51 | 200 S LINCOLN, RM 301, W.POINT | 1.0000 | 69.00 | 69.00 | |
| 065 | O4-60003 | 04/08/14 | Z8-847354 | 08/09/18 | 1977132 | SKYWAVE WIRELESS INC | 915 | 51 | 311 PLAZA DRIVE, W.POINT | 1.0000 | 99.00 | 99.00 | |
| | | | | | | | | | | Purchase Order Total | | 237.00 | |
| 065 | O4-60003 | 04/08/14 | Z8-855401 | 09/12/18 | 1977132 | SKYWAVE WIRELESS INC | 915 | 51 | 200 S LINCOLN, WEST POINT, MRC | 1.0000 | 69.00 | 69.00 | |
| 065 | O4-60003 | 04/08/14 | Z8-855401 | 09/12/18 | 1977132 | SKYWAVE WIRELESS INC | 915 | 51 | 200 S LINCOLN, RM 301, W.POINT | 1.0000 | 69.00 | 69.00 | |
| 065 | O4-60003 | 04/08/14 | Z8-855401 | 09/12/18 | 1977132 | SKYWAVE WIRELESS INC | 915 | 51 | 311 PLAZA DRIVE, W.POINT | 1.0000 | 99.00 | 99.00 | |
| | | | | | | | | | | Purchase Order Total | | 237.00 | |
| 065 | O4-60013 | 04/09/14 | Z8-839383 | 07/05/18 | 2089934 | ALERTSENSE INC | 915 | 79 | NO TELEPHONY MESSAGING | 6750.0000 | .05 | 365.85 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | | 04/09/14 | Z8-839383 | 07/05/18 | 2089934 | ALERTSENSE INC | 915 | 79 | CHADRON STATE COLLEGE (1013) | 1545.0000 | .05 | 83.74 | |
| 065 | O4-60013 | 04/09/14 | Z8-839383 | 07/05/18 | 2089934 | ALERTSENSE INC | 915 | 79 | INCLUDING TELEPHONY MESSAGING | 23229.0000 | .07 | 1,644.61 | |
| 065 | | 04/09/14 | Z8-839383 | 07/05/18 | 2089934 | ALERTSENSE INC | 915 | 79 | DEPT OF AGRICULTURE (1015) | 8.0000 | .07 | .57 | |
| 065 | | 04/09/14 | Z8-839383 | 07/05/18 | 2089934 | ALERTSENSE INC | 915 | 79 | DOUGLAS COUNTY EMA (1016) | 7018.0000 | .07 | 496.87 | |
| 065 | | 04/09/14 | Z8-839383 | 07/05/18 | 2089934 | ALERTSENSE INC | 915 | 79 | GRAND ISLAND HALL COUNTY(1030) | 3163.0000 | .07 | 223.94 | |
| 065 | | 04/09/14 | Z8-839383 | 07/05/18 | 2089934 | ALERTSENSE INC | 915 | 79 | ITS-UNL (1034) | 1104.0000 | .07 | 78.16 | |
| 065 | | 04/09/14 | Z8-839383 | 07/05/18 | 2089934 | ALERTSENSE INC | 915 | 79 | KEARNEY COUNTY HEALTH | 98.0000 | .07 | 6.94 | |
| 065 | | 04/09/14 | Z8-839383 | 07/05/18 | 2089934 | ALERTSENSE INC | 915 | 79 | NE DEPT OF CORRECTIONS (1043) | 2568.0000 | .07 | 181.81 | |
| 065 | | 04/09/14 | Z8-839383 | 07/05/18 | 2089934 | ALERTSENSE INC | 915 | 79 | NE DEPT OF ROADS (1044) | 1305.0000 | .07 | 92.39 | |
| 065 | | 04/09/14 | Z8-839383 | 07/05/18 | 2089934 | ALERTSENSE INC | 915 | 79 | NE DIV OF PUBLIC HEALTH (1045) | 4454.0000 | .07 | 315.34 | |
| 065 | | 04/09/14 | Z8-839383 | 07/05/18 | 2089934 | ALERTSENSE INC | 915 | 79 | NE STATE PATROL (1046) | 5205.0000 | .05 | 282.11 | |
| 065 | | 04/09/14 | Z8-839383 | 07/05/18 | 2089934 | ALERTSENSE INC | 915 | 79 | NE STATE EMERGENCY MANAGEMENT | 224.0000 | .07 | 15.86 | |
| 065 | | 04/09/14 | Z8-839383 | 07/05/18 | 2089934 | ALERTSENSE INC | 915 | 79 | NEDAS (1041) | 47.0000 | .07 | 3.33 | |
| 065 | | 04/09/14 | Z8-839383 | 07/05/18 | 2089934 | ALERTSENSE INC | 915 | 79 | SARPY COUNTY EMA (1063) | 1260.0000 | .07 | 89.21 | |
| 065 | | 04/09/14 | Z8-839383 | 07/05/18 | 2089934 | ALERTSENSE INC | 915 | 79 | SOUTH HEARTLAND TWO | 936.0000 | .07 | 66.27 | |
| 065 | | 04/09/14 | Z8-839383 | 07/05/18 | 2089934 | ALERTSENSE INC | 915 | 79 | STATE OF NEBRASKA (1056) | 593.0000 | .07 | 41.98 | |
| 065 | | 04/09/14 | Z8-839383 | 07/05/18 | 2089934 | ALERTSENSE INC | 915 | 79 | NEBRASKA STATE HISTORICAL | 65.0000 | .07 | 4.60 | |
| 065 | | 04/09/14 | Z8-839383 | 07/05/18 | 2089934 | ALERTSENSE INC | 915 | 79 | NEBRASKA STATE PATROL-HR(1378) | 386.0000 | .07 | 27.33 | |
| 065 | | | Z8-839383 | | | | | | Purchase Order Total | | | 4,020.91 | |
| 065 | O4-60013 | 04/09/14 | Z8-846638 | 08/06/18 | 2089934 | ALERTSENSE INC | 915 | 79 | NO TELEPHONY MESSAGING | 6742.0000 | .05 | 365.42 | |
| 065 | | 04/09/14 | Z8-846638 | 08/06/18 | 2089934 | ALERTSENSE INC | 915 | 79 | CHADRON STATE COLLEGE (1013) | 1545.0000 | .05 | 83.74 | |
| 065 | O4-60013 | 04/09/14 | Z8-846638 | 08/06/18 | 2089934 | ALERTSENSE INC | 915 | 79 | INCLUDING TELEPHONY MESSAGING | 23317.0000 | .07 | 1,650.84 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | | 04/09/14 | Z8-846638 | 08/06/18 | 2089934 | ALERTSENSE INC | 915 | 79 | DEPT OF AGRICULTURE (1015) | 8.0000 | .07 | .57 | |
| 065 | | 04/09/14 | Z8-846638 | 08/06/18 | 2089934 | ALERTSENSE INC | 915 | 79 | DOUGLAS COUNTY EMA (1016) | 7031.0000 | .07 | 497.79 | |
| 065 | | 04/09/14 | Z8-846638 | 08/06/18 | 2089934 | ALERTSENSE INC | 915 | 79 | GRAND ISLAND-HALL COUNTY(1030) | 3193.0000 | .07 | 226.06 | |
| 065 | | 04/09/14 | Z8-846638 | 08/06/18 | 2089934 | ALERTSENSE INC | 915 | 79 | ITS-UNL (1034) | 1056.0000 | .07 | 74.76 | |
| 065 | | 04/09/14 | Z8-846638 | 08/06/18 | 2089934 | ALERTSENSE INC | 915 | 79 | KEARNEY COUNTY HEALTH | 97.0000 | .07 | 6.87 | |
| 065 | | 04/09/14 | Z8-846638 | 08/06/18 | 2089934 | ALERTSENSE INC | 915 | 79 | NE DEPT OF CORRECTIONS (1043) | 2650.0000 | .07 | 187.62 | |
| 065 | | 04/09/14 | Z8-846638 | 08/06/18 | 2089934 | ALERTSENSE INC | 915 | 79 | NE DEPT OF ROADS (1044) | 1305.0000 | .07 | 92.39 | |
| 065 | | 04/09/14 | Z8-846638 | 08/06/18 | 2089934 | ALERTSENSE INC | 915 | 79 | NE DIVISION OF PUBLIC | 4454.0000 | .07 | 315.34 | |
| 065 | | 04/09/14 | Z8-846638 | 08/06/18 | 2089934 | ALERTSENSE INC | 915 | 79 | NE STATE PATROL (1046) | 5197.0000 | .05 | 281.68 | |
| 065 | | 04/09/14 | Z8-846638 | 08/06/18 | 2089934 | ALERTSENSE INC | 915 | 79 | NE STATE EMERGENCY MGMT | 225.0000 | .07 | 15.93 | |
| 065 | | 04/09/14 | Z8-846638 | 08/06/18 | 2089934 | ALERTSENSE INC | 915 | 79 | NEDAS (1041) | 47.0000 | .07 | 3.33 | |
| 065 | | 04/09/14 | Z8-846638 | 08/06/18 | 2089934 | ALERTSENSE INC | 915 | 79 | SARPY COUNTY EMA (1063) | 1271.0000 | .07 | 89.99 | |
| 065 | | 04/09/14 | Z8-846638 | 08/06/18 | 2089934 | ALERTSENSE INC | 915 | 79 | SOUTH HEARTLAND TWO | 936.0000 | .07 | 66.27 | |
| 065 | | 04/09/14 | Z8-846638 | 08/06/18 | 2089934 | ALERTSENSE INC | 915 | 79 | STATE OF NEBRASKA (1056) | 593.0000 | .07 | 41.98 | |
| 065 | | 04/09/14 | Z8-846638 | 08/06/18 | 2089934 | ALERTSENSE INC | 915 | 79 | NEBRASKA STATE HISTORICAL | 65.0000 | .07 | 4.60 | |
| 065 | | 04/09/14 | Z8-846638 | 08/06/18 | 2089934 | ALERTSENSE INC | 915 | 79 | NE STATE PATROL-HR(1378) | 386.0000 | .07 | 27.33 | |
| 065 | | | Z8-846638 | | | | | | Purchase Order Total | | | 4,032.51 | |
| 065 | O4-60013 | 04/09/14 | Z8-855123 | 09/11/18 | 2089934 | ALERTSENSE INC | 915 | 79 | NO TELEPHONY MESSAGING | 382.3300 | .05 | 20.72 | |
| 065 | O4-60013 | | Z8-855123 | | | | | | Purchase Order Total | | | 20.72 | |
| 065 | O4-60013 | 04/09/14 | Z8-855125 | 09/11/18 | 2089934 | ALERTSENSE INC | 915 | 79 | CHADRON STATE COLLEGE (1013) | 1545.0000 | .05 | 83.74 | |
| 065 | O4-60013 | 04/09/14 | Z8-855125 | 09/11/18 | 2089934 | ALERTSENSE INC | 915 | 79 | DEPT OF AGRICULTURE(1015) | 8.0000 | .07 | .57 | |
| 065 | | 04/09/14 | Z8-855125 | 09/11/18 | 2089934 | ALERTSENSE INC | 915 | 79 | GRAND ISLAND-HALL COUNTY(1030) | 3200.0000 | .07 | 226.56 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 065 | | 04/09/14 | Z8-855125 | 09/11/18 | 2089934 | ALERTSENSE INC | 915 | 79 | ITS-UNL(1034) | 946.0000 | .07 | 66.98 | |
| 065 | | 04/09/14 | Z8-855125 | 09/11/18 | 2089934 | ALERTSENSE INC | 915 | 79 | KEARNEY COUNTY HEALTH (1064) | 94.0000 | .07 | 6.66 | |
| 065 | | 04/09/14 | Z8-855125 | 09/11/18 | 2089934 | ALERTSENSE INC | 915 | 79 | DEPT OF CORRECTIONS(1043) | 2652.0000 | .07 | 187.76 | |
| 065 | | 04/09/14 | Z8-855125 | 09/11/18 | 2089934 | ALERTSENSE INC | 915 | 79 | DEPT OF ROADS (1044) | 1306.0000 | .07 | 92.46 | |
| 065 | | 04/09/14 | Z8-855125 | 09/11/18 | 2089934 | ALERTSENSE INC | 915 | 79 | DIV OF PUBLIC HEALTH(1045) | 4454.0000 | .07 | 315.34 | |
| 065 | | 04/09/14 | Z8-855125 | 09/11/18 | 2089934 | ALERTSENSE INC | 915 | 79 | STATE PATROL (1046) | 5509.0000 | .05 | 298.59 | |
| 065 | | 04/09/14 | Z8-855125 | 09/11/18 | 2089934 | ALERTSENSE INC | 915 | 79 | NE STATE EMERGENCY MGMT | 224.0000 | .07 | 15.86 | |
| 065 | | 04/09/14 | Z8-855125 | 09/11/18 | 2089934 | ALERTSENSE INC | 915 | 79 | NEDAS (1041) | 47.0000 | .07 | 3.33 | |
| 065 | | 04/09/14 | Z8-855125 | 09/11/18 | 2089934 | ALERTSENSE INC | 915 | 79 | SARPY COUNTY EMA (1063) | 1270.0000 | .07 | 89.92 | |
| 065 | | 04/09/14 | Z8-855125 | 09/11/18 | 2089934 | ALERTSENSE INC | 915 | 79 | S HEARTLAND TWO RIVERS HEALTH | 937.0000 | .07 | 66.34 | |
| 065 | | 04/09/14 | Z8-855125 | 09/11/18 | 2089934 | ALERTSENSE INC | 915 | 79 | STATE OF NEBRASKA (1056) | 596.0000 | .07 | 42.20 | |
| 065 | | 04/09/14 | Z8-855125 | 09/11/18 | 2089934 | ALERTSENSE INC | 915 | 79 | NE STATE HISTORICAL SOCIETY | 65.0000 | .07 | 4.60 | |
| 065 | | 04/09/14 | Z8-855125 | 09/11/18 | 2089934 | ALERTSENSE INC | 915 | 79 | NE STATE PATROL-HR(1378) | 388.0000 | .07 | 27.47 | |
| 065 | | 04/09/14 | Z8-855125 | 09/11/18 | 2089934 | ALERTSENSE INC | 915 | 79 | DOUGLAS COUNTY EMA (1016) | 7041.0000 | .07 | 498.50 | |
| 065 | | | Z8-855125 | | | | | | Purchase Order Total | | | 2,026.88 | |
| 065 | O4-60450 | 05/01/14 | Z8-843444 | 07/23/18 | 627291 | CENTURYLINK - LOCAL SERV PYMTS | 915 | 79 | ACCT 313696709 MTM | 1.0000 | 69.94 | 69.94 | |
| 065 | O4-60450 | 05/01/14 | Z8-843444 | 07/23/18 | 627291 | CENTURYLINK - LOCAL SERV PYMTS | 915 | 79 | ACCT 314058289 MTM | 1.0000 | 118.95 | 118.95 | |
| 065 | O4-60450 | 05/01/14 | Z8-843444 | 07/23/18 | 627291 | CENTURYLINK - LOCAL SERV PYMTS | 915 | 79 | ACCT 314066769 MTM | 1.0000 | 109.95 | 109.95 | |
| 065 | O4-60450 | 05/01/14 | Z8-843444 | 07/23/18 | 627291 | CENTURYLINK - LOCAL SERV PYMTS | 915 | 79 | ACCT 313495606 MTM | 1.0000 | 62.04 | 62.04 | |
| 065 | O4-60450 | 05/01/14 | Z8-843444 | 07/23/18 | 627291 | CENTURYLINK - LOCAL SERV PYMTS | 915 | 79 | NEUSF/USF FEES | 15.3900 | 1.00 | 15.39 | |
| 065 | O4-60450 | 05/01/14 | Z8-843444 | 07/23/18 | 627291 | CENTURYLINK - LOCAL SERV PYMTS | 915 | 79 | BASIC CHARGES | 205.2300 | 1.00 | 205.23 | |
| 065 | O4-60450 | 05/01/14 | Z8-843444 | 07/23/18 | 627291 | CENTURYLINK - LOCAL SERV PYMTS | 915 | 79 | ACCT 313393273 - MTM | 1.0000 | 118.95 | 118.95 | |

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| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-60450 | | Z8-843444 | | | | | | | Purchase Order Total | | 700.45 | |
| 065 | O4-60450 | 05/01/14 | Z8-844460 | 07/26/18 | 627291 | CENTURYLINK - LOCAL SERV PYMTS | 915 | 79 | ACCT 430938402 MTM | 1.0000 | 69.94 | 69.94 | |
| 065 | O4-60450 | 05/01/14 | Z8-844460 | 07/26/18 | 627291 | CENTURYLINK - LOCAL SERV PYMTS | 915 | 79 | NEUSF/USF FEES | 2.9400 | 1.00 | 2.94 | |
| 065 | O4-60450 | 05/01/14 | Z8-844460 | 07/26/18 | 627291 | CENTURYLINK - LOCAL SERV PYMTS | 915 | 79 | BASIC CHARGES | 1.0100 | 1.00 | 1.01 | |
| 065 | O4-60450 | | Z8-844460 | | | | | | | Purchase Order Total | | 73.89 | |
| 065 | O4-60450 | 05/01/14 | Z8-848734 | 08/15/18 | 627291 | CENTURYLINK - LOCAL SERV PYMTS | 915 | 79 | ACCT 313696709 MTM | 1.0000 | 69.94 | 69.94 | |
| 065 | O4-60450 | 05/01/14 | Z8-848734 | 08/15/18 | 627291 | CENTURYLINK - LOCAL SERV PYMTS | 915 | 79 | ACCT 314058289 MTM | 1.0000 | 118.95 | 118.95 | |
| 065 | O4-60450 | 05/01/14 | Z8-848734 | 08/15/18 | 627291 | CENTURYLINK - LOCAL SERV PYMTS | 915 | 79 | ACCT 314066769 MTM | 1.0000 | 109.95 | 109.95 | |
| 065 | O4-60450 | 05/01/14 | Z8-848734 | 08/15/18 | 627291 | CENTURYLINK - LOCAL SERV PYMTS | 915 | 79 | ACCT 313495606 MTM | 1.0000 | 62.04 | 62.04 | |
| 065 | O4-60450 | 05/01/14 | Z8-848734 | 08/15/18 | 627291 | CENTURYLINK - LOCAL SERV PYMTS | 915 | 79 | ACCT 313393273 - MTM | 1.0000 | 118.95 | 118.95 | |
| 065 | O4-60450 | 05/01/14 | Z8-848734 | 08/15/18 | 627291 | CENTURYLINK - LOCAL SERV PYMTS | 915 | 79 | NEUSF/USF FEES | 15.6200 | 1.00 | 15.62 | |
| 065 | O4-60450 | 05/01/14 | Z8-848734 | 08/15/18 | 627291 | CENTURYLINK - LOCAL SERV PYMTS | 915 | 79 | BASIC CHARGES | 206.9200 | 1.00 | 206.92 | |
| 065 | O4-60450 | | Z8-848734 | | | | | | | Purchase Order Total | | 702.37 | |
| 065 | O4-60450 | 05/01/14 | Z8-850592 | 08/22/18 | 627291 | CENTURYLINK - LOCAL SERV PYMTS | 915 | 79 | ACCT 430938402 MTM | 1.0000 | 69.94 | 69.94 | |
| 065 | O4-60450 | 05/01/14 | Z8-850592 | 08/22/18 | 627291 | CENTURYLINK - LOCAL SERV PYMTS | 915 | 79 | NEUSF/USF FEES | 2.9400 | 1.00 | 2.94 | |
| 065 | O4-60450 | 05/01/14 | Z8-850592 | 08/22/18 | 627291 | CENTURYLINK - LOCAL SERV PYMTS | 915 | 79 | BASIC CHARGES | 1.0100 | 1.00 | 1.01 | |
| 065 | O4-60450 | | Z8-850592 | | | | | | | Purchase Order Total | | 73.89 | |
| 065 | O4-60450 | 05/01/14 | Z8-858064 | 09/24/18 | 627291 | CENTURYLINK - LOCAL SERV PYMTS | 915 | 79 | ACCT 430938402 MTM | 1.0000 | 69.94 | 69.94 | |
| 065 | O4-60450 | 05/01/14 | Z8-858064 | 09/24/18 | 627291 | CENTURYLINK - LOCAL SERV PYMTS | 915 | 79 | ACCT 313696709 MTM | 1.0000 | 69.94 | 69.94 | |
| 065 | O4-60450 | 05/01/14 | Z8-858064 | 09/24/18 | 627291 | CENTURYLINK - LOCAL SERV PYMTS | 915 | 79 | ACCT 314058289 MTM | 1.0000 | 118.95 | 118.95 | |
| 065 | O4-60450 | 05/01/14 | Z8-858064 | 09/24/18 | 627291 | CENTURYLINK - LOCAL SERV PYMTS | 915 | 79 | ACCT 314066769 MTM | 1.0000 | 109.95 | 109.95 | |
| 065 | O4-60450 | 05/01/14 | Z8-858064 | 09/24/18 | 627291 | CENTURYLINK - LOCAL SERV PYMTS | 915 | 79 | ACCT 313495606 MTM | 1.0000 | 62.04 | 62.04 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SERV PYMTS | | | | | | | |
| 065 | O4-60450 | 05/01/14 | Z8-858064 | 09/24/18 | 627291 | CENTURYLINK - LOCAL | 915 | 79 | NEUSF/USF FEES | 18.4200 | 1.00 | 18.42 | |
| | | | | | | SERV PYMTS | | | | | | | |
| 065 | O4-60450 | 05/01/14 | Z8-858064 | 09/24/18 | 627291 | CENTURYLINK - LOCAL | 915 | 79 | NEUSF/USF FEES | 207.1900 | 1.00 | 207.19 | |
| | | | | | | SERV PYMTS | | | | | | | |
| 065 | O4-60450 | 05/01/14 | Z8-858064 | 09/24/18 | 627291 | CENTURYLINK - LOCAL | 915 | 79 | ACCT 313393273 - SERV PYMTS | 1.0000 | 118.95 | 118.95 | |
| | | | | | | | | | | | | | |
| 065 | O4-60450 | | Z8-858064 | | | | | | | Purchase Order Total | | 775.38 | |
| 065 | O4-60450 | 05/01/14 | Z8-858071 | 09/24/18 | 627291 | CENTURYLINK - LOCAL | 915 | 79 | ACCT 430938402 MTM | 1.0000 | 69.94 | 69.94 | |
| | | | | | | SERV PYMTS | | | | | | | |
| 065 | O4-60450 | 05/01/14 | Z8-858071 | 09/24/18 | 627291 | CENTURYLINK - LOCAL | 915 | 79 | NEUSF/USF FEES | 2.9600 | 1.00 | 2.96 | |
| | | | | | | SERV PYMTS | | | | | | | |
| 065 | O4-60450 | 05/01/14 | Z8-858071 | 09/24/18 | 627291 | CENTURYLINK - LOCAL | 915 | 79 | NEUSF/USF FEES | 1.0100 | 1.00 | 1.01 | |
| | | | | | | SERV PYMTS | | | | | | | |
| 065 | O4-60450 | | Z8-858071 | | | | | | | Purchase Order Total | | 73.91 | |
| 065 | O4-60537 | 05/09/14 | O6-840586 | 07/10/18 | 507387 | KRONOS INC - PURCHASING | 195 | 67 | PROJECT MANAGER | 2.0000 | 195.00 | 390.00 | |
| | | | | | | | | | | | | | |
| 065 | | 05/09/14 | O6-840586 | 07/10/18 | 507387 | KRONOS INC - PURCHASING | 195 | 67 | PROJECT MANAGER | 11.2500 | 195.00 | 2,193.75 | |
| | | | | | | | | | | | | | |
| 065 | | 05/09/14 | O6-840586 | 07/10/18 | 507387 | KRONOS INC - PURCHASING | 195 | 67 | PARAGON ENTERPRISE | 1.0000- | 2,193.75 | 2,193.75- | |
| | | | | | | | | | | | | | |
| 065 | | | O6-840586 | | | | | | | Purchase Order Total | | 390.00 | |
| 065 | O4-60537 | 05/09/14 | O6-843984 | 07/24/18 | 507387 | KRONOS INC - PURCHASING | 195 | 67 | KRONOS INTOUCH 9100 | 2.0000 | 2,595.00 | 5,190.00 | |
| | | | | | | | | | H4 | | | | |
| 065 | O4-60537 | 05/09/14 | O6-843984 | 07/24/18 | 507387 | KRONOS INC - PURCHASING | 195 | 67 | TOUCH ID OPTION FOR | 2.0000 | 725.00 | 1,450.00 | |
| | | | | | | | | | H4 INTOUCH | | | | |
| 065 | O4-60537 | 05/09/14 | O6-843984 | 07/24/18 | 507387 | KRONOS INC - PURCHASING | 195 | 67 | DEPOT EXCHANGE | 1.0000 | 810.00 | 810.00 | |
| | | | | | | | | | SUPPORT | | | | |
| 065 | O4-60537 | | O6-843984 | | | | | | | Purchase Order Total | | 7,450.00 | |
| 065 | O4-60537 | 05/09/14 | O6-845044 | 07/27/18 | 507387 | KRONOS INC - PURCHASING | 195 | 67 | APPLICATION | 2.0000 | 195.00 | 390.00 | |
| | | | | | | | | | CONSULTANT | | | | |
| 065 | O4-60537 | 05/09/14 | O6-845044 | 07/27/18 | 507387 | KRONOS INC - PURCHASING | 195 | 67 | APPLICATION | 1.7500 | 195.00 | 341.25 | |
| | | | | | | | | | CONSULTANT | | | | |
| 065 | | 05/09/14 | O6-845044 | 07/27/18 | 507387 | KRONOS INC - PURCHASING | 195 | 67 | PROJECT MANAGER | 1.0000 | 195.00 | 195.00 | |
| | | | | | | | | | | | | | |
| 065 | | | O6-845044 | | | | | | | Purchase Order Total | | 926.25 | |
| 065 | O4-60537 | 05/09/14 | O6-845337 | 07/31/18 | 507387 | KRONOS INC - PURCHASING | 195 | 67 | SOFTWARE | 205271.4000 | 1.00 | 205,271.40 | |
| | | | | | | | | | | | | | |
| 065 | | 05/09/14 | O6-845337 | 07/31/18 | 507387 | KRONOS INC - | 195 | 67 | SOFTWARE SUPPORT | 150542.5200 | 1.00 | 150,542.52 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | SERVICES | | | | |
| 065 | O4-60537 | 05/09/14 | O6-845337 | 07/31/18 | 507387 | KRONOS INC - PURCHASING | 195 | 67 | BILL-AS-YOU-GO | 5400.0000 | .90 | 4,860.00 | |
| 065 | | 05/09/14 | O6-845337 | 07/31/18 | 507387 | KRONOS INC - PURCHASING | 195 | 67 | HARDWARE SUPPORT SERVICES | 54728.8800 | 1.00 | 54,728.88 | |
| 065 | | 05/09/14 | O6-845337 | 07/31/18 | 507387 | KRONOS INC - PURCHASING | 195 | 67 | EDUCATIONAL SERVICES | 4819.7700 | 1.00 | 4,819.77 | |
| 065 | | | O6-845337 | | | | | | | Purchase Order Total | | 420,222.57 | |
| 065 | O4-60537 | 05/09/14 | O6-847642 | 08/10/18 | 507387 | KRONOS INC - PURCHASING | 195 | 67 | CLOUD HOSTING SERVICES | 86696.7500 | 1.00 | 86,696.75 | |
| 065 | O4-60537 | | O6-847642 | | | | | | | Purchase Order Total | | 86,696.75 | |
| 065 | O4-60537 | 05/09/14 | O6-856034 | 09/14/18 | 507387 | KRONOS INC - PURCHASING | 195 | 67 | CHAD HOFFMAN | 4.5000 | 195.00 | 877.50 | |
| 065 | O4-60537 | 05/09/14 | O6-856034 | 09/14/18 | 507387 | KRONOS INC - PURCHASING | 195 | 67 | PROJECT# 14232 | 6.5000 | 195.00 | 1,267.50 | |
| 065 | | 05/09/14 | O6-856034 | 09/14/18 | 507387 | KRONOS INC - PURCHASING | 195 | 67 | KIRSTEN BIERANOWSKI | 1.0000 | 195.00 | 195.00 | |
| 065 | | 05/09/14 | O6-856034 | 09/14/18 | 507387 | KRONOS INC - PURCHASING | 195 | 67 | ALAN HOFMANN | 2.5000 | 195.00 | 487.50 | |
| 065 | | 05/09/14 | O6-856034 | 09/14/18 | 507387 | KRONOS INC - PURCHASING | 195 | 67 | DANIEL VAN SCIVER | 3.0000 | 195.00 | 585.00 | |
| 065 | | | O6-856034 | | | | | | | Purchase Order Total | | 3,412.50 | |
| 065 | O4-60612 | 05/14/14 | Z8-839219 | 07/05/18 | 2097063 | EAGLE COMMUNICATIONS INC | 915 | 79 | 425-013024 - MTM | 1.0000 | 67.95 | 67.95 | |
| 065 | O4-60612 | 05/14/14 | Z8-839219 | 07/05/18 | 2097063 | EAGLE COMMUNICATIONS INC | 915 | 79 | ACCT # 425022448, MTM | 1.0000 | 80.94 | 80.94 | |
| 065 | O4-60612 | | Z8-839219 | | | | | | | Purchase Order Total | | 148.89 | |
| 065 | O4-60612 | 05/14/14 | Z8-839439 | 07/05/18 | 2097063 | EAGLE COMMUNICATIONS INC | 915 | 79 | 433-548621 COLFAX CO CTHS MTM | 1.0000 | 325.00 | 325.00 | |
| 065 | O4-60612 | 05/14/14 | Z8-839439 | 07/05/18 | 2097063 | EAGLE COMMUNICATIONS INC | 915 | 79 | 401-548622 MERRICK CO CTHS | 1.0000 | 325.00 | 325.00 | |
| 065 | O4-60612 | 05/14/14 | Z8-839439 | 07/05/18 | 2097063 | EAGLE COMMUNICATIONS INC | 915 | 79 | 111-548620 HARLAN CNTY CRT MTM | 1.0000 | 325.00 | 325.00 | |
| 065 | O4-60612 | 05/14/14 | Z8-839439 | 07/05/18 | 2097063 | EAGLE COMMUNICATIONS INC | 915 | 79 | 403-553-213, MRC | 1.0000 | 565.00 | 565.00 | |
| 065 | O4-60612 | 05/14/14 | Z8-839439 | 07/05/18 | 2097063 | EAGLE COMMUNICATIONS INC | 915 | 79 | 424-561104, MRC | 1.0000 | 175.00 | 175.00 | |
| 065 | O4-60612 | | Z8-839439 | | | | | | | Purchase Order Total | | 1,715.00 | |
| 065 | O4-60612 | 05/14/14 | Z8-845712 | 08/01/18 | 2097063 | EAGLE COMMUNICATIONS | 915 | 79 | 425-013024 - MTM | 1.0000 | 67.95 | 67.95 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-60612 | 05/14/14 | Z8-845712 | 08/01/18 | 2097063 | INC EAGLE COMMUNICATIONS INC | 915 | 79 | ACCT # 425022448, MTM | 1.0000 | 80.94 | 80.94 | |
| 065 | O4-60612 | | Z8-845712 | | | | | | | Purchase Order Total | | 148.89 | |
| 065 | O4-60612 | 05/14/14 | Z8-846291 | 08/03/18 | 2097063 | EAGLE COMMUNICATIONS INC | 915 | 79 | 433-548621 COLFAX CO CTHS MTM | 1.0000 | 325.00 | 325.00 | |
| 065 | O4-60612 | 05/14/14 | Z8-846291 | 08/03/18 | 2097063 | EAGLE COMMUNICATIONS INC | 915 | 79 | 401-548622 MERRICK CO CTHS | 1.0000 | 325.00 | 325.00 | |
| 065 | O4-60612 | 05/14/14 | Z8-846291 | 08/03/18 | 2097063 | EAGLE COMMUNICATIONS INC | 915 | 79 | 111-548620 HARLAN CNTY CRT MTM | 1.0000 | 325.00 | 325.00 | |
| 065 | O4-60612 | 05/14/14 | Z8-846291 | 08/03/18 | 2097063 | EAGLE COMMUNICATIONS INC | 915 | 79 | 403-553-213, MRC | 1.0000 | 565.00 | 565.00 | |
| 065 | O4-60612 | 05/14/14 | Z8-846291 | 08/03/18 | 2097063 | EAGLE COMMUNICATIONS INC | 915 | 79 | 424-561104, MRC | 1.0000 | 175.00 | 175.00 | |
| 065 | O4-60612 | | Z8-846291 | | | | | | | Purchase Order Total | | 1,715.00 | |
| 065 | O4-60612 | 05/14/14 | Z8-853776 | 09/06/18 | 2097063 | EAGLE COMMUNICATIONS INC | 915 | 79 | 425-013024 - MTM | 1.0000 | 67.95 | 67.95 | |
| 065 | O4-60612 | 05/14/14 | Z8-853776 | 09/06/18 | 2097063 | EAGLE COMMUNICATIONS INC | 915 | 79 | ACCT # 425022448, MTM | 1.0000 | 80.94 | 80.94 | |
| 065 | O4-60612 | | Z8-853776 | | | | | | | Purchase Order Total | | 148.89 | |
| 065 | O4-60612 | 05/14/14 | Z8-854047 | 09/06/18 | 2097063 | EAGLE COMMUNICATIONS INC | 915 | 79 | 433-548621 COLFAX CO CTHS MTM | 1.0000 | 325.00 | 325.00 | |
| 065 | O4-60612 | 05/14/14 | Z8-854047 | 09/06/18 | 2097063 | EAGLE COMMUNICATIONS INC | 915 | 79 | 401-548622 MERRICK CO CTHS | 1.0000 | 325.00 | 325.00 | |
| 065 | O4-60612 | 05/14/14 | Z8-854047 | 09/06/18 | 2097063 | EAGLE COMMUNICATIONS INC | 915 | 79 | 111-548620 HARLAN CNTY CRT MTM | 1.0000 | 325.00 | 325.00 | |
| 065 | O4-60612 | 05/14/14 | Z8-854047 | 09/06/18 | 2097063 | EAGLE COMMUNICATIONS INC | 915 | 79 | 403-553-213, MRC | 1.0000 | 565.00 | 565.00 | |
| 065 | O4-60612 | 05/14/14 | Z8-854047 | 09/06/18 | 2097063 | EAGLE COMMUNICATIONS INC | 915 | 79 | 424-561104, MRC | 1.0000 | 175.00 | 175.00 | |
| 065 | O4-60612 | | Z8-854047 | | | | | | | Purchase Order Total | | 1,715.00 | |
| 065 | O4-60639 | 05/15/14 | Z8-839628 | 07/06/18 | 1748525 | PINPOINT WIRELESS INC | 985 | 69 | TOWER SITE LEASE OSHKOSH | 1.0000 | 467.94 | 467.94 | |
| 065 | O4-60639 | | Z8-839628 | | | | | | | Purchase Order Total | | 467.94 | |
| 065 | O4-60639 | 05/15/14 | Z8-847346 | 08/09/18 | 1748525 | PINPOINT WIRELESS INC | 985 | 69 | TOWER SITE LEASE OSHKOSH | 1.0000 | 467.94 | 467.94 | |
| 065 | O4-60639 | | Z8-847346 | | | | | | | Purchase Order Total | | 467.94 | |
| 065 | O4-60639 | 05/15/14 | Z8-854873 | 09/10/18 | 1748525 | PINPOINT WIRELESS INC | 985 | 69 | TOWER SITE LEASE OSHKOSH | 1.0000 | 467.94 | 467.94 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-60639 | | Z8-854873 | | | | | | | Purchase Order Total | | 467.94 | |
| 065 | O4-61147 | 06/16/14 | Z8-843130 | 07/19/18 | 551283 | SPECTRUM | 915 | 51 | NDOR ROADS - MTM | 1.0000 | 151.95 | 151.95 | |
| 065 | O4-61147 | 06/16/14 | Z8-843130 | 07/19/18 | 551283 | SPECTRUM | 915 | 51 | DHHS MIKE WIGHT MTM | 1.0000 | 104.95 | 104.95 | |
| 065 | O4-61147 | 06/16/14 | Z8-843130 | 07/19/18 | 551283 | SPECTRUM | 915 | 51 | PUBLIC ADVOCACY RITA WESLEY | 1.0000 | 175.99 | 175.99 | |
| 065 | O4-61147 | 06/16/14 | Z8-843130 | 07/19/18 | 551283 | SPECTRUM | 915 | 51 | DHHS ANGEL OTHLING | 1.1250 | 119.98 | 134.98 | |
| 065 | O4-61147 | 06/16/14 | Z8-843130 | 07/19/18 | 551283 | SPECTRUM | 915 | 51 | DAS/SBD MIKE SEXSON MTM | 1.0000 | 104.95 | 104.95 | |
| 065 | O4-61147 | 06/16/14 | Z8-843130 | 07/19/18 | 551283 | SPECTRUM | 915 | 51 | DHHS KEITH HANSEN | 1.0000 | 199.99 | 199.99 | |
| 065 | O4-61147 | 06/16/14 | Z8-843130 | 07/19/18 | 551283 | SPECTRUM | 915 | 51 | OCIO AARON WEAVER | 1.0000 | 124.98 | 124.98 | |
| 065 | O4-61147 | 06/16/14 | Z8-843130 | 07/19/18 | 551283 | SPECTRUM | 915 | 51 | OCIO ROSE SPLITTGERBER | 1.0000 | 79.95 | 79.95 | |
| 065 | O4-61147 | 06/16/14 | Z8-843130 | 07/19/18 | 551283 | SPECTRUM | 915 | 51 | OCIO STEVEN SHEETS | 1.0000 | 59.95 | 59.95 | |
| 065 | O4-61147 | 06/16/14 | Z8-843130 | 07/19/18 | 551283 | SPECTRUM | 915 | 51 | NDOR BCE - HUB | 1.0000 | 385.95 | 385.95 | |
| 065 | O4-61147 | 06/16/14 | Z8-843130 | 07/19/18 | 551283 | SPECTRUM | 915 | 51 | OCIO DOUG MCFARLAND MTM | 1.0000 | 89.98 | 89.98 | |
| 065 | O4-61147 | 06/16/14 | Z8-843130 | 07/19/18 | 551283 | SPECTRUM | 915 | 51 | MILITARY MORGAN MATHIS | 1.0000 | 114.99 | 114.99 | |
| 065 | O4-61147 | 06/16/14 | Z8-843130 | 07/19/18 | 551283 | SPECTRUM | 915 | 51 | OCIO TYSON SEARLS | 1.0000 | 109.95 | 109.95 | |
| 065 | O4-61147 | 06/16/14 | Z8-843130 | 07/19/18 | 551283 | SPECTRUM | 915 | 51 | OCIO DAVE SCHMELING | 1.0000 | 94.97 | 94.97 | |
| 065 | O4-61147 | 06/16/14 | Z8-843130 | 07/19/18 | 551283 | SPECTRUM | 915 | 51 | DHHS ERIC S | 1.0000 | 119.99 | 119.99 | |
| 065 | O4-61147 | 06/16/14 | Z8-843130 | 07/19/18 | 551283 | SPECTRUM | 915 | 51 | OCIO DAN WARD MTM | 1.0000 | 109.95 | 109.95 | |
| 065 | O4-61147 | 06/16/14 | Z8-843130 | 07/19/18 | 551283 | SPECTRUM | 915 | 51 | NSP SGT JIM BILLS-MTM | 1.0000 | 79.95 | 79.95 | |
| 065 | O4-61147 | 06/16/14 | Z8-843130 | 07/19/18 | 551283 | SPECTRUM | 915 | 51 | FEES, USF, FCC REG, REG | 162.2600 | 1.00 | 162.26 | |
| 065 | O4-61147 | 06/16/14 | Z8-843130 | 07/19/18 | 551283 | SPECTRUM | 915 | 51 | NEB ARMY NATIONAL GUARD | 1.0000 | 244.99 | 244.99 | |
| 065 | O4-61147 | 06/16/14 | Z8-843130 | 07/19/18 | 551283 | SPECTRUM | 915 | 51 | 1800 N 33RD | 1.0000 | 1,000.00 | 1,000.00 | |
| 065 | O4-61147 | 06/16/14 | Z8-843130 | 07/19/18 | 551283 | SPECTRUM | 915 | 51 | MILT DEPT 505 N 27 #5-MTM | 1.1580 | 94.95 | 109.95 | |
| 065 | O4-61147 | | Z8-843130 | | | | | | | Purchase Order Total | | 3,760.62 | |
| 065 | O4-61147 | 06/16/14 | Z8-844588 | 07/26/18 | 551283 | SPECTRUM | 915 | 51 | GOVERNOR'S MANSION | 1.0000 | 289.99 | 289.99 | |
| 065 | O4-61147 | | Z8-844588 | | | | | | | Purchase Order Total | | 289.99 | |
| 065 | O4-61147 | 06/16/14 | Z8-844599 | 07/26/18 | 551283 | SPECTRUM | 915 | 51 | FEES, USF, FCC REG, REG | 21.2800 | 1.00 | 21.28 | |
| 065 | O4-61147 | 06/16/14 | Z8-844599 | 07/26/18 | 551283 | SPECTRUM | 915 | 51 | GOVERNOR'S MANSION | 162.9700 | 1.00 | 162.97 | |
| 065 | O4-61147 | 06/16/14 | Z8-844599 | 07/26/18 | 551283 | SPECTRUM | 915 | 51 | GOVERNOR'S MANSION | 209.0500 | 1.00 | 209.05 | |
| 065 | O4-61147 | | Z8-844599 | | | | | | | Purchase Order Total | | 393.30 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | 04-61147 | 06/16/14 | Z8-845305 | 07/31/18 | 551283 | SPECTRUM | 915 | 51 | OCIO MIQUEL FELIX | 1.0000 | 99.99 | 99.99 | |
| 065 | 04-61147 | 06/16/14 | Z8-845305 | 07/31/18 | 551283 | SPECTRUM | 915 | 51 | 7201 BADGER DR, LINCOLN | 1.0000 | 114.98 | 114.98 | |
| 065 | 04-61147 | 06/16/14 | Z8-845305 | 07/31/18 | 551283 | SPECTRUM | 915 | 51 | 7201 BADGER DR, LINCOLN | 1.0000 | 114.98 | 114.98 | |
| 065 | 04-61147 | | Z8-845305 | | | | | | Purchase Order Total | | | 329.95 | |
| 065 | 04-61147 | 06/16/14 | Z8-845936 | 08/02/18 | 551283 | SPECTRUM | 915 | 51 | NDOR ROADS - MTM | 1.0000 | 151.95 | 151.95 | |
| 065 | 04-61147 | 06/16/14 | Z8-845936 | 08/02/18 | 551283 | SPECTRUM | 915 | 51 | DHHS MIKE WIGHT MTM | 1.0000 | 104.95 | 104.95 | |
| 065 | 04-61147 | 06/16/14 | Z8-845936 | 08/02/18 | 551283 | SPECTRUM | 915 | 51 | PUBLIC ADVOCACY RITA WESLEY | 1.0000 | 175.99 | 175.99 | |
| 065 | 04-61147 | 06/16/14 | Z8-845936 | 08/02/18 | 551283 | SPECTRUM | 915 | 51 | DHHS ANGEL OTHLING | 1.0000 | 134.98 | 134.98 | |
| 065 | 04-61147 | 06/16/14 | Z8-845936 | 08/02/18 | 551283 | SPECTRUM | 915 | 51 | DAS/SBD MIKE SEXSON MTM | 1.0000 | 104.95 | 104.95 | |
| 065 | 04-61147 | 06/16/14 | Z8-845936 | 08/02/18 | 551283 | SPECTRUM | 915 | 51 | DHHS KEITH HANSEN | 1.0000 | 199.99 | 199.99 | |
| 065 | 04-61147 | 06/16/14 | Z8-845936 | 08/02/18 | 551283 | SPECTRUM | 915 | 51 | OCIO AARON WEAVER | 1.0000 | 124.98 | 124.98 | |
| 065 | 04-61147 | 06/16/14 | Z8-845936 | 08/02/18 | 551283 | SPECTRUM | 915 | 51 | OCIO ROSE SPLITTGERBER | 1.0000 | 79.95 | 79.95 | |
| 065 | 04-61147 | 06/16/14 | Z8-845936 | 08/02/18 | 551283 | SPECTRUM | 915 | 51 | OCIO STEVEN SHEETS | 1.0000 | 59.95 | 59.95 | |
| 065 | 04-61147 | 06/16/14 | Z8-845936 | 08/02/18 | 551283 | SPECTRUM | 915 | 51 | NDOR BCE - HUB | 1.0000 | 385.95 | 385.95 | |
| 065 | 04-61147 | 06/16/14 | Z8-845936 | 08/02/18 | 551283 | SPECTRUM | 915 | 51 | OCIO DOUG MCFARLAND MTM | 1.0000 | 89.98 | 89.98 | |
| 065 | 04-61147 | 06/16/14 | Z8-845936 | 08/02/18 | 551283 | SPECTRUM | 915 | 51 | MILITARY MORGAN MATHIS | 1.0000 | 114.99 | 114.99 | |
| 065 | 04-61147 | 06/16/14 | Z8-845936 | 08/02/18 | 551283 | SPECTRUM | 915 | 51 | OCIO TYSON SEARLS | 1.0000 | 109.95 | 109.95 | |
| 065 | 04-61147 | 06/16/14 | Z8-845936 | 08/02/18 | 551283 | SPECTRUM | 915 | 51 | OCIO DAVE SCHMELING | 1.0000 | 94.97 | 94.97 | |
| 065 | 04-61147 | 06/16/14 | Z8-845936 | 08/02/18 | 551283 | SPECTRUM | 915 | 51 | DHHS ERIC S | 1.0000 | 119.99 | 119.99 | |
| 065 | 04-61147 | 06/16/14 | Z8-845936 | 08/02/18 | 551283 | SPECTRUM | 915 | 51 | NSP SGT JIM BILLS-MTM | 1.0000 | 79.95 | 79.95 | |
| 065 | 04-61147 | 06/16/14 | Z8-845936 | 08/02/18 | 551283 | SPECTRUM | 915 | 51 | FEES, USF, FCC REG, REG | 162.2600 | 1.00 | 162.26 | |
| 065 | 04-61147 | 06/16/14 | Z8-845936 | 08/02/18 | 551283 | SPECTRUM | 915 | 51 | NEB ARMY NATIONAL GUARD | 1.0000 | 244.99 | 244.99 | |
| 065 | 04-61147 | 06/16/14 | Z8-845936 | 08/02/18 | 551283 | SPECTRUM | 915 | 51 | 1800 N 33RD | 1.0000 | 1,000.00 | 1,000.00 | |
| 065 | 04-61147 | 06/16/14 | Z8-845936 | 08/02/18 | 551283 | SPECTRUM | 915 | 51 | MILT DEPT 505 N 27 #5-MTM | 1.0000 | 109.95 | 109.95 | |
| 065 | 04-61147 | | Z8-845936 | | | | | | Purchase Order Total | | | 3,650.67 | |
| 065 | 04-61147 | 06/16/14 | Z8-847038 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | NDOR ROADS - MTM | 1.0000 | 151.95 | 151.95 | |
| 065 | 04-61147 | 06/16/14 | Z8-847038 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | DHHS MIKE WIGHT MTM | 1.0000 | 104.95 | 104.95 | |
| 065 | 04-61147 | 06/16/14 | Z8-847038 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | PUBLIC ADVOCACY RITA WESLEY | 1.0000 | 175.99 | 175.99 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 065 | 04-61147 | 06/16/14 | Z8-847038 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | DHHS ANGEL OTHLING | 1.0000 | 134.98 | 134.98 | |
| 065 | 04-61147 | 06/16/14 | Z8-847038 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | DAS/SBD MIKE SEXSON MTM | 1.0000 | 104.95 | 104.95 | |
| 065 | 04-61147 | 06/16/14 | Z8-847038 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | DHHS KEITH HANSE | 1.0000 | 199.99 | 199.99 | |
| 065 | 04-61147 | 06/16/14 | Z8-847038 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | OCIO AARON WEAVER | 1.0000 | 124.98 | 124.98 | |
| 065 | 04-61147 | 06/16/14 | Z8-847038 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | OCIO STEVEN SHEETS | 1.0000 | 59.95 | 59.95 | |
| 065 | 04-61147 | 06/16/14 | Z8-847038 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | NDOR BCE - HUB | 1.0000 | 385.95 | 385.95 | |
| 065 | 04-61147 | 06/16/14 | Z8-847038 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | OCIO DOUG MCFARLAND MTM | 1.0000 | 89.98 | 89.98 | |
| 065 | 04-61147 | 06/16/14 | Z8-847038 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | MILITARY MORGAN MATHIS | 1.0000 | 114.99 | 114.99 | |
| 065 | 04-61147 | 06/16/14 | Z8-847038 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | OCIO TYSON SEARLS | 1.0000 | 109.95 | 109.95 | |
| 065 | 04-61147 | 06/16/14 | Z8-847038 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | OCIO DAVE SCHMELING | 1.0000 | 94.97 | 94.97 | |
| 065 | 04-61147 | 06/16/14 | Z8-847038 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | DHHS ERIC S | 1.0000 | 119.99 | 119.99 | |
| 065 | 04-61147 | 06/16/14 | Z8-847038 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | OCIO DAN WARD MTM | 1.0000 | 119.99 | 119.99 | |
| 065 | 04-61147 | 06/16/14 | Z8-847038 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | NSP SGT JIM BILLS-MTM | 1.0000 | 79.95 | 79.95 | |
| 065 | 04-61147 | 06/16/14 | Z8-847038 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | FEES, USF, FCC REG, REG | 160.1700 | 1.00 | 160.17 | |
| 065 | 04-61147 | 06/16/14 | Z8-847038 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | NEB ARMY NATIONAL GUARD | 1.0000 | 244.99 | 244.99 | |
| 065 | 04-61147 | 06/16/14 | Z8-847038 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | 1800 N 33RD | 1.0000 | 1,000.00 | 1,000.00 | |
| 065 | 04-61147 | 06/16/14 | Z8-847038 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | MILT DEPT 505 N 27 #5-MTM | 1.0000 | 109.95 | 109.95 | |
| 065 | 04-61147 | | Z8-847038 | | | | | | | Purchase Order Total | | 3,688.62 | |
| 065 | 04-61147 | 06/16/14 | Z8-847045 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | 2820 JAMESON N #12, LINCOLN | 1.0000 | 40.21 | 40.21 | |
| 065 | 04-61147 | 06/16/14 | Z8-847045 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | 107 WEST E ST, DAVID CITY | 1.0000 | 59.99 | 59.99 | |
| 065 | 04-61147 | 06/16/14 | Z8-847045 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | INSTALLATION FEES | 1.0000 | 99.00 | 99.00 | |
| 065 | 04-61147 | 06/16/14 | Z8-847045 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | 107 WEST E ST, DAVID CITY | 1.0000 | 59.99 | 59.99 | |
| 065 | 04-61147 | 06/16/14 | Z8-847045 | 08/08/18 | 551283 | SPECTRUM | 915 | 51 | 107 WEST E ST, DAVID CITY | 1.0000 | 59.99 | 59.99 | |
| 065 | 04-61147 | | Z8-847045 | | | | | | | Purchase Order Total | | 319.18 | |
| 065 | 04-61147 | 06/16/14 | Z8-847396 | 08/09/18 | 551283 | SPECTRUM | 915 | 51 | GOVERNOR'S MANSION | 1.0000 | 289.99 | 289.99 | |
| 065 | 04-61147 | | Z8-847396 | | | | | | | Purchase Order Total | | 289.99 | |
| 065 | 04-61147 | 06/16/14 | Z8-848738 | 08/15/18 | 551283 | SPECTRUM | 915 | 51 | OCIO MIQUEL FELIX | 1.0000 | 99.99 | 99.99 | |
| 065 | 04-61147 | 06/16/14 | Z8-848738 | 08/15/18 | 551283 | SPECTRUM | 915 | 51 | 7201 BADGER DR, | 1.0000 | 114.98 | 114.98 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| | | | | | | | | | LINCOLN | | | | |
| | | | | | | | | | Purchase Order Total | | | 214.97 | |
| 065 | 04-61147 | 06/16/14 | Z8-848743 | 08/15/18 | 551283 | SPECTRUM | 915 | 51 | FEES, USF, FCC REG, REG | 11.3600 | 1.00 | 11.36 | |
| 065 | 04-61147 | 06/16/14 | Z8-848743 | 08/15/18 | 551283 | SPECTRUM | 915 | 51 | GOVERNOR'S MANSION | 200.6900 | 1.00 | 200.69 | |
| | | | | | | | | | Purchase Order Total | | | 212.05 | |
| 065 | 04-61147 | 06/16/14 | Z8-850580 | 08/22/18 | 551283 | SPECTRUM | 915 | 51 | 107 WEST E ST, DAVID CITY | 1.0000 | 59.99 | 59.99 | |
| | | | | | | | | | Purchase Order Total | | | 59.99 | |
| 065 | 04-61147 | 06/16/14 | Z8-853114 | 09/04/18 | 551283 | SPECTRUM | 915 | 51 | NDOR ROADS - MTM | 1.0000 | 151.95 | 151.95 | |
| 065 | 04-61147 | 06/16/14 | Z8-853114 | 09/04/18 | 551283 | SPECTRUM | 915 | 51 | DHHS MIKE WIGHT MTM | 1.0000 | 104.95 | 104.95 | |
| 065 | 04-61147 | 06/16/14 | Z8-853114 | 09/04/18 | 551283 | SPECTRUM | 915 | 51 | PUBLIC ADVOCACY RITA WESLEY | 1.0000 | 175.99 | 175.99 | |
| 065 | 04-61147 | 06/16/14 | Z8-853114 | 09/04/18 | 551283 | SPECTRUM | 915 | 51 | DHHS ANGEL OTHLING | 1.0000 | 134.98 | 134.98 | |
| 065 | 04-61147 | 06/16/14 | Z8-853114 | 09/04/18 | 551283 | SPECTRUM | 915 | 51 | DAS/SBD MIKE SEXSON MTM | 1.0000 | 104.95 | 104.95 | |
| 065 | 04-61147 | 06/16/14 | Z8-853114 | 09/04/18 | 551283 | SPECTRUM | 915 | 51 | DHHS KEITH HANSE | 1.0000 | 199.99 | 199.99 | |
| 065 | 04-61147 | 06/16/14 | Z8-853114 | 09/04/18 | 551283 | SPECTRUM | 915 | 51 | OCIO AARON WEAVER | 1.0000 | 124.98 | 124.98 | |
| 065 | 04-61147 | 06/16/14 | Z8-853114 | 09/04/18 | 551283 | SPECTRUM | 915 | 51 | OCIO ROSE SPLITTGERBER | 1.0000 | 94.95 | 94.95 | |
| 065 | 04-61147 | 06/16/14 | Z8-853114 | 09/04/18 | 551283 | SPECTRUM | 915 | 51 | OCIO STEVEN SHEETS | 1.0000 | 59.95 | 59.95 | |
| 065 | 04-61147 | 06/16/14 | Z8-853114 | 09/04/18 | 551283 | SPECTRUM | 915 | 51 | NDOR BCE - HUB | 1.0000 | 385.95 | 385.95 | |
| 065 | 04-61147 | 06/16/14 | Z8-853114 | 09/04/18 | 551283 | SPECTRUM | 915 | 51 | OCIO DOUG MCFARLAND MTM | 1.0000 | 101.57- | 101.57- | |
| 065 | 04-61147 | 06/16/14 | Z8-853114 | 09/04/18 | 551283 | SPECTRUM | 915 | 51 | MILITARY MORGAN MATHIS | 1.0000 | 114.99 | 114.99 | |
| 065 | 04-61147 | 06/16/14 | Z8-853114 | 09/04/18 | 551283 | SPECTRUM | 915 | 51 | OCIO TYSON SEARLS | 1.0000 | 109.95 | 109.95 | |
| 065 | 04-61147 | 06/16/14 | Z8-853114 | 09/04/18 | 551283 | SPECTRUM | 915 | 51 | OCIO DAVE SCHMELING | 1.0000 | 94.97 | 94.97 | |
| 065 | 04-61147 | 06/16/14 | Z8-853114 | 09/04/18 | 551283 | SPECTRUM | 915 | 51 | DHHS ERIC S | 1.0000 | 119.99 | 119.99 | |
| 065 | 04-61147 | 06/16/14 | Z8-853114 | 09/04/18 | 551283 | SPECTRUM | 915 | 51 | OCIO DAN WARD MTM | 1.0000 | 119.99 | 119.99 | |
| 065 | 04-61147 | 06/16/14 | Z8-853114 | 09/04/18 | 551283 | SPECTRUM | 915 | 51 | NSP SGT JIM BILLS-MTM | 1.0000 | 79.95 | 79.95 | |
| 065 | 04-61147 | 06/16/14 | Z8-853114 | 09/04/18 | 551283 | SPECTRUM | 915 | 51 | FEES, USF, FCC REG, REG | 160.1700 | 1.00 | 160.17 | |
| 065 | 04-61147 | 06/16/14 | Z8-853114 | 09/04/18 | 551283 | SPECTRUM | 915 | 51 | NEB ARMY NATIONAL GUARD | 1.0000 | 244.99 | 244.99 | |
| 065 | 04-61147 | 06/16/14 | Z8-853114 | 09/04/18 | 551283 | SPECTRUM | 915 | 51 | 1800 N 33RD | 1.0000 | 1,000.00 | 1,000.00 | |
| 065 | 04-61147 | 06/16/14 | Z8-853114 | 09/04/18 | 551283 | SPECTRUM | 915 | 51 | MILT DEPT 505 N 27 #5-MTM | 1.0000 | 109.95 | 109.95 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-61147 | | Z8-853114 | | | | | | | Purchase Order Total | | 3,592.02 | |
| 065 | O4-61147 | 06/16/14 | Z8-853391 | 09/05/18 | 551283 | SPECTRUM | 915 | 51 | 2820 JAMESON N #12, LINCOLN | 1.0000 | 40.21 | 40.21 | |
| 065 | O4-61147 | 06/16/14 | Z8-853391 | 09/05/18 | 551283 | SPECTRUM | 915 | 51 | 107 WEST E ST, DAVID CITY | 1.0000 | 59.99 | 59.99 | |
| 065 | O4-61147 | | Z8-853391 | | | | | | | Purchase Order Total | | 100.20 | |
| 065 | O4-61147 | 06/16/14 | Z8-854644 | 09/10/18 | 551283 | SPECTRUM | 915 | 51 | GOVERNOR'S MANSION | 1.0000 | 289.99 | 289.99 | |
| 065 | O4-61147 | | Z8-854644 | | | | | | | Purchase Order Total | | 289.99 | |
| 065 | O4-61147 | 06/16/14 | Z8-855005 | 09/11/18 | 551283 | SPECTRUM | 915 | 51 | OCIO MIQUEL FELIX | 1.0000 | 99.99 | 99.99 | |
| 065 | O4-61147 | 06/16/14 | Z8-855005 | 09/11/18 | 551283 | SPECTRUM | 915 | 51 | 2820 JAMESON N #12, LINCOLN | 1.0000 | 40.21 | 40.21 | |
| 065 | O4-61147 | | Z8-855005 | | | | | | | Purchase Order Total | | 140.20 | |
| 065 | O4-61147 | 06/16/14 | Z8-855044 | 09/11/18 | 551283 | SPECTRUM | 915 | 51 | GOVERNOR'S MANSION | 8.8500 | 1.00 | 8.85 | |
| 065 | O4-61147 | | Z8-855044 | | | | | | | Purchase Order Total | | 8.85 | |
| 065 | O4-61147 | 06/16/14 | Z8-856769 | 09/18/18 | 551283 | SPECTRUM | 915 | 51 | FEES, USF, FCC REG, REG | 11.3600 | 1.00 | 11.36 | |
| 065 | O4-61147 | 06/16/14 | Z8-856769 | 09/18/18 | 551283 | SPECTRUM | 915 | 51 | GOVERNOR'S MANSION | 209.5200 | 1.00 | 209.52 | |
| 065 | O4-61147 | | Z8-856769 | | | | | | | Purchase Order Total | | 220.88 | |
| 065 | O4-61147 | 06/16/14 | Z8-857410 | 09/20/18 | 551283 | SPECTRUM | 915 | 51 | 7201 BADGER DR, LINCOLN | 1.0000 | 114.98 | 114.98 | |
| 065 | O4-61147 | 06/16/14 | Z8-857410 | 09/20/18 | 551283 | SPECTRUM | 915 | 51 | 107 WEST E ST, DAVID CITY | 1.0000 | 59.99 | 59.99 | |
| 065 | O4-61147 | | Z8-857410 | | | | | | | Purchase Order Total | | 174.97 | |
| 065 | O4-62737 | 09/12/14 | Z8-839635 | 07/06/18 | 511256 | BENKELMAN TELEPHONE CO | 725 | 61 | MONTHLY RENTAL FEE | 1.0000 | 650.00 | 650.00 | |
| 065 | O4-62737 | | Z8-839635 | | | | | | | Purchase Order Total | | 650.00 | |
| 065 | O4-62737 | 09/12/14 | Z8-847286 | 08/09/18 | 511256 | BENKELMAN TELEPHONE CO | 725 | 61 | MONTHLY RENTAL FEE | 1.0000 | 650.00 | 650.00 | |
| 065 | O4-62737 | | Z8-847286 | | | | | | | Purchase Order Total | | 650.00 | |
| 065 | O4-62737 | 09/12/14 | Z8-854865 | 09/10/18 | 511256 | BENKELMAN TELEPHONE CO | 725 | 61 | MONTHLY RENTAL FEE | 1.0000 | 650.00 | 650.00 | |
| 065 | O4-62737 | | Z8-854865 | | | | | | | Purchase Order Total | | 650.00 | |
| 065 | O4-62979 | 09/22/14 | O6-840569 | 07/10/18 | 507387 | KRONOS INC - PURCHASING | 195 | 67 | PROJECT MANAGER | 1.0000 | 180.00 | 180.00 | |
| 065 | O4-62979 | | O6-840569 | | | | | | | Purchase Order Total | | 180.00 | |
| 065 | O4-64050 | 12/10/14 | Z8-842498 | 07/17/18 | 2030525 | GTP ACQUISITION PARTNERS I LLC | 971 | 00 | OSHKOSH RV TOWER RENT | 1.0000 | 935.89 | 935.89 | |
| 065 | O4-64050 | | Z8-842498 | | | | | | | Purchase Order Total | | 935.89 | |
| 065 | O4-64050 | 12/10/14 | Z8-846866 | 08/07/18 | 2030525 | GTP ACQUISITION | 971 | 00 | OSHKOSH RV TOWER | 1.0000 | 935.89 | 935.89 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PARTNERS I LLC | | | RENT | | | | |
| 065 | O4-64050 | | Z8-846866 | | | | | | | Purchase Order Total | | 935.89 | |
| 065 | O4-64050 | 12/10/14 | Z8-854766 | 09/10/18 | 2030525 | GTP ACQUISITION PARTNERS I LLC | 971 | 00 | OSHKOSH TOWER RENT SEPT 2018 | 1.0000 | 935.89 | 935.89 | |
| 065 | O4-64050 | | Z8-854766 | | | | | | | Purchase Order Total | | 935.89 | |
| 065 | O4-64279 | 12/23/14 | O9-856995 | 09/19/18 | 4249698 | KONICA MINOLTA BUSINESS SOLUTI | 939 | 27 | B&W IMPRINTED IMAGE | 101104.0000 | .01 | 1,112.14 | |
| 065 | O4-64279 | 12/23/14 | O9-856995 | 09/19/18 | 4249698 | KONICA MINOLTA BUSINESS SOLUTI | 939 | 27 | COLOR IMPRINTED IMAGE | 374141.0000 | .04 | 15,975.82 | |
| 065 | | 12/23/14 | O9-856995 | 09/19/18 | 4249698 | KONICA MINOLTA BUSINESS SOLUTI | | | REP & MAINT-OFFICE EQUIP | .0100 | 1.00 | .01 | |
| 065 | | | O9-856995 | | | | | | | Purchase Order Total | | 17,087.97 | |
| 065 | O4-64499 | 01/14/15 | O9-840982 | 07/11/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | NSOB | 1.0000 | 15,358.06 | 15,358.06 | |
| 065 | O4-64499 | 01/14/15 | O9-840982 | 07/11/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | TSBC | 1.0000 | 559.21 | 559.21 | |
| 065 | O4-64499 | 01/14/15 | O9-840982 | 07/11/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | EXECUTIVE | 1.0000 | 867.06 | 867.06 | |
| 065 | O4-64499 | 01/14/15 | O9-840982 | 07/11/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | 501 | 1.0000 | 7,318.30 | 7,318.30 | |
| 065 | O4-64499 | 01/14/15 | O9-840982 | 07/11/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | STATE LAB | 1.0000 | 3,362.86 | 3,362.86 | |
| 065 | O4-64499 | 01/14/15 | O9-840982 | 07/11/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | FERGUSON | 1.0000 | 301.74 | 301.74 | |
| 065 | O4-64499 | 01/14/15 | O9-840982 | 07/11/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | WHITEHALL | 1.0000 | 7,176.93 | 7,176.93 | |
| 065 | O4-64499 | 01/14/15 | O9-840982 | 07/11/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | 1526 | 1.0000 | 3,009.71 | 3,009.71 | |
| 065 | O4-64499 | | O9-840982 | | | | | | | Purchase Order Total | | 37,953.87 | |
| 065 | O4-64499 | 01/14/15 | O9-847217 | 08/09/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | NSOB | 1.0000 | 15,358.06 | 15,358.06 | |
| 065 | O4-64499 | 01/14/15 | O9-847217 | 08/09/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | 501 | 1.0000 | 7,318.30 | 7,318.30 | |
| 065 | O4-64499 | 01/14/15 | O9-847217 | 08/09/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | EXECUTIVE | 1.0000 | 867.06 | 867.06 | |
| 065 | O4-64499 | 01/14/15 | O9-847217 | 08/09/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | STATE LAB | 1.0000 | 3,362.86 | 3,362.86 | |
| 065 | O4-64499 | 01/14/15 | O9-847217 | 08/09/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | TSBC | 1.0000 | 559.21 | 559.21 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 065 | 04-64499 | 01/14/15 | 09-847217 | 08/09/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | WHITEHALL | 1.0000 | 7,176.93 | 7,176.93 | |
| 065 | 04-64499 | 01/14/15 | 09-847217 | 08/09/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | FERGUSON | 1.0000 | 301.74 | 301.74 | |
| 065 | 04-64499 | 01/14/15 | 09-847217 | 08/09/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | 1526 | 1.0000 | 3,009.71 | 3,009.71 | |
| 065 | 04-64499 | | 09-847217 | | | | | | | Purchase Order Total | | 37,953.87 | |
| 065 | 04-64499 | 01/14/15 | 09-847773 | 08/10/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | WHITEHALL | 1.0000 | 7,176.93 | 7,176.93 | |
| 065 | 04-64499 | | 09-847773 | | | | | | | Purchase Order Total | | 7,176.93 | |
| 065 | 04-64499 | 01/14/15 | 09-848421 | 08/14/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | NSOB | 1.0000 | 15,358.06 | 15,358.06 | |
| 065 | 04-64499 | 01/14/15 | 09-848421 | 08/14/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | TSBC | 1.0000 | 559.21 | 559.21 | |
| 065 | 04-64499 | 01/14/15 | 09-848421 | 08/14/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | EXECUTIVE | 1.0000 | 867.06 | 867.06 | |
| 065 | 04-64499 | 01/14/15 | 09-848421 | 08/14/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | 501 | 1.0000 | 7,318.30 | 7,318.30 | |
| 065 | 04-64499 | 01/14/15 | 09-848421 | 08/14/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | STATE LAB | 1.0000 | 3,362.86 | 3,362.86 | |
| 065 | 04-64499 | 01/14/15 | 09-848421 | 08/14/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | FERGUSON | 1.0000 | 301.74 | 301.74 | |
| 065 | 04-64499 | 01/14/15 | 09-848421 | 08/14/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | 1526 | 1.0000 | 3,009.71 | 3,009.71 | |
| 065 | 04-64499 | | 09-848421 | | | | | | | Purchase Order Total | | 30,776.94 | |
| 065 | 04-64499 | 01/14/15 | 09-850275 | 08/21/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | WHITEHALL | 1.0000 | 7,176.93 | 7,176.93 | |
| 065 | 04-64499 | | 09-850275 | | | | | | | Purchase Order Total | | 7,176.93 | |
| 065 | 04-64499 | 01/14/15 | 09-851065 | 08/23/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | NSOB | 1.0000 | 15,358.06 | 15,358.06 | |
| 065 | 04-64499 | 01/14/15 | 09-851065 | 08/23/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | 501 | 1.0000 | 7,318.30 | 7,318.30 | |
| 065 | 04-64499 | 01/14/15 | 09-851065 | 08/23/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | EXECUTIVE | 1.0000 | 867.06 | 867.06 | |
| 065 | 04-64499 | 01/14/15 | 09-851065 | 08/23/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | STATE LAB | 1.0000 | 3,362.86 | 3,362.86 | |
| 065 | 04-64499 | 01/14/15 | 09-851065 | 08/23/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | TSBC | 1.0000 | 559.21 | 559.21 | |
| 065 | 04-64499 | 01/14/15 | 09-851065 | 08/23/18 | 500051 | MIDWEST MAINTENANCE COMPANY - | 910 | 39 | FERGUSON | 1.0000 | 301.74 | 301.74 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-64499 | 01/14/15 | 09-851065 | 08/23/18 | 500051 | COMPANY - MIDWEST MAINTENANCE | 910 | 39 | 1526 | 1.0000 | 3,009.71 | 3,009.71 | |
| 065 | O4-64499 | | 09-851065 | | | COMPANY - | | | | Purchase Order Total | | 30,776.94 | |
| 065 | O4-64499 | 01/14/15 | 09-853998 | 09/06/18 | 500051 | MIDWEST MAINTENANCE | 910 | 39 | WHITEHALL | 1.0000 | 7,176.93 | 7,176.93 | |
| 065 | O4-64499 | | 09-853998 | | | COMPANY - | | | | Purchase Order Total | | 7,176.93 | |
| 065 | O4-64647 | 01/28/15 | Z8-841831 | 07/16/18 | 532838 | LINCOLN JOURNAL STAR | 915 | 71 | CLASSIFIED | 2653.7500 | 1.00 | 2,653.75 | |
| | | | | | | - PURCHAS | | | ADVERTISING | | | | |
| 065 | O4-64647 | 01/28/15 | Z8-841831 | 07/16/18 | 532838 | LINCOLN JOURNAL STAR | 915 | 71 | LEGAL NOTICES | 1736.6600 | 1.00 | 1,736.66 | |
| | | | | | | - PURCHAS | | | | | | | |
| 065 | O4-64647 | | Z8-841831 | | | | | | | Purchase Order Total | | 4,390.41 | |
| 065 | O4-64647 | 01/28/15 | Z8-852324 | 08/29/18 | 532838 | LINCOLN JOURNAL STAR | 915 | 71 | CLASSIFIED | 1724.4000 | 1.00 | 1,724.40 | |
| | | | | | | - PURCHAS | | | ADVERTISING | | | | |
| 065 | O4-64647 | 01/28/15 | Z8-852324 | 08/29/18 | 532838 | LINCOLN JOURNAL STAR | 915 | 71 | LEGAL NOTICES | 1016.8200 | 1.00 | 1,016.82 | |
| | | | | | | - PURCHAS | | | | | | | |
| 065 | O4-64647 | | Z8-852324 | | | | | | | Purchase Order Total | | 2,741.22 | |
| 065 | O4-64647 | 01/28/15 | Z8-856483 | 09/17/18 | 532838 | LINCOLN JOURNAL STAR | 915 | 71 | CLASSIFIED | 3626.4500 | 1.00 | 3,626.45 | |
| | | | | | | - PURCHAS | | | ADVERTISING | | | | |
| 065 | O4-64647 | 01/28/15 | Z8-856483 | 09/17/18 | 532838 | LINCOLN JOURNAL STAR | 915 | 71 | LEGAL NOTICES | 1290.8400 | 1.00 | 1,290.84 | |
| | | | | | | - PURCHAS | | | | | | | |
| 065 | O4-64647 | | Z8-856483 | | | | | | | Purchase Order Total | | 4,917.29 | |
| 065 | O4-65005 | 02/25/15 | 09-841099 | 07/12/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | LABOR RATE 8AM TO | .5170 | 95.00 | 49.12 | SW |
| | | | | | | | | | 5PM | | | | |
| 065 | O4-65005 | | 09-841099 | | | | | | | Purchase Order Total | | 49.12 | |
| 065 | O4-65005 | 02/25/15 | 09-845104 | 07/29/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | LABOR RATE 8AM TO | 1.0000 | 126.60 | 126.60 | SW |
| | | | | | | | | | 5PM | | | | |
| 065 | O4-65005 | | 09-845104 | | | | | | | Purchase Order Total | | 126.60 | |
| 065 | O4-65005 | 02/25/15 | 09-845332 | 07/31/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | LABOR | 1.0000 | 106.79 | 106.79 | SW |
| 065 | O4-65005 | | 09-845332 | | | | | | | Purchase Order Total | | 106.79 | |
| 065 | O4-65005 | 02/25/15 | 09-845335 | 07/31/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | LABOR RATE 8AM TO | .9170 | 200.00 | 183.40 | SW |
| | | | | | | | | | 5PM | | | | |
| 065 | | 02/25/15 | 09-845335 | 07/31/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | LABOR/TRAVEL | .5000 | 200.00 | 100.00 | |
| 065 | | | 09-845335 | | | | | | | Purchase Order Total | | 283.40 | |
| 065 | O4-65005 | 02/25/15 | 09-845371 | 07/31/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | PREMIUM LABOR RATE | .9170 | 340.00 | 311.78 | SW |
| 065 | O4-65005 | | 09-845371 | | | | | | | Purchase Order Total | | 311.78 | |
| 065 | O4-65005 | 02/25/15 | 09-845552 | 08/01/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | WHITEHALL 5903 | 1.0000 | 70.00 | 70.00 | SW |
| | | | | | | | | | WALKER AVE | | | | |
| 065 | O4-65005 | | 09-845552 | | | | | | | Purchase Order Total | | 70.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|----------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-65005 | 02/25/15 | 09-845845 | 08/02/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | 501 BUILDING 501 S 14TH ST | 1.0000 | 365.00 | 365.00 | SW |
| 065 | O4-65005 | 02/25/15 | 09-845845 | 08/02/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | STATE LAB 3701 S 14TH ST | 1.0000 | 100.00 | 100.00 | SW |
| 065 | O4-65005 | 02/25/15 | 09-845845 | 08/02/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | EXECUTIVE BUILDING 521 S 14TH | 1.0000 | 110.00 | 110.00 | SW |
| 065 | O4-65005 | 02/25/15 | 09-845845 | 08/02/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | NSOB 301 CENTENNIAL MALL S | 1.0000 | 1,575.00 | 1,575.00 | SW |
| 065 | O4-65005 | 02/25/15 | 09-845845 | 08/02/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | SOUTH GARAGE 1401 L ST | 1.0000 | 230.00 | 230.00 | SW |
| 065 | O4-65005 | 02/25/15 | 09-845845 | 08/02/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | EAST GARAGE 1501 M ST | 1.0000 | 230.00 | 230.00 | SW |
| 065 | O4-65005 | 02/25/15 | 09-845845 | 08/02/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | TSBC 1400 M ST | 1.0000 | 335.00 | 335.00 | SW |
| 065 | O4-65005 | 02/25/15 | 09-845845 | 08/02/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | GOVERNORS RESIDENCE 1425 H ST | 1.0000 | 110.00 | 110.00 | SW |
| 065 | O4-65005 | 02/25/15 | 09-845845 | 08/02/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | 1526 K ST | 1.0000 | 550.00 | 550.00 | SW |
| 065 | O4-65005 | 02/25/15 | 09-845845 | 08/02/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | FERGUSON CENTER 700 S 16TH ST | 1.0000 | 50.00 | 50.00 | SW |
| 065 | O4-65005 | | 09-845845 | | | | | | Purchase Order Total | | | 3,655.00 | |
| 065 | O4-65005 | 02/25/15 | 09-847177 | 08/09/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | LABOR RATE 8AM TO 5PM | .7500 | 200.00 | 150.00 | SW |
| 065 | O4-65005 | | 09-847177 | | | | | | Purchase Order Total | | | 150.00 | |
| 065 | O4-65005 | 02/25/15 | 09-847865 | 08/10/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | 501 BUILDING 501 S 14TH ST | 1.0000 | 365.00 | 365.00 | SW |
| 065 | O4-65005 | 02/25/15 | 09-847865 | 08/10/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | STATE LAB 3701 S 14TH ST | 1.0000 | 100.00 | 100.00 | SW |
| 065 | O4-65005 | 02/25/15 | 09-847865 | 08/10/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | EXECUTIVE BUILDING 521 S 14TH | 1.0000 | 110.00 | 110.00 | SW |
| 065 | O4-65005 | 02/25/15 | 09-847865 | 08/10/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | NSOB 301 CENTENNIAL MALL S | 1.0000 | 1,575.00 | 1,575.00 | SW |
| 065 | O4-65005 | 02/25/15 | 09-847865 | 08/10/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | SOUTH GARAGE 1401 L ST | 1.0000 | 230.00 | 230.00 | SW |
| 065 | O4-65005 | 02/25/15 | 09-847865 | 08/10/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | EAST GARAGE 1501 M ST | 1.0000 | 230.00 | 230.00 | SW |
| 065 | O4-65005 | 02/25/15 | 09-847865 | 08/10/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | TSBC 1400 M ST | 1.0000 | 335.00 | 335.00 | SW |
| 065 | O4-65005 | 02/25/15 | 09-847865 | 08/10/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | GOVERNORS RESIDENCE 1425 H ST | 1.0000 | 110.00 | 110.00 | SW |
| 065 | O4-65005 | 02/25/15 | 09-847865 | 08/10/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | 1526 K ST | 1.0000 | 550.00 | 550.00 | SW |
| 065 | O4-65005 | 02/25/15 | 09-847865 | 08/10/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | FERGUSON CENTER 700 S 16TH ST | 1.0000 | 50.00 | 50.00 | SW |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-65005 | | O9-847865 | | | | | | | Purchase Order Total | | 3,655.00 | |
| 065 | O4-65005 | 02/25/15 | O9-848323 | 08/14/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | LABOR RATE 8AM TO 5PM | 1.0830 | 200.00 | 216.60 | SW |
| 065 | O4-65005 | 02/25/15 | O9-848323 | 08/14/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | DOVER | 442.1500 | 1.00 | 442.15 | SW |
| 065 | O4-65005 | | O9-848323 | | | | | | | Purchase Order Total | | 658.75 | |
| 065 | O4-65005 | 02/25/15 | O9-850297 | 08/21/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | WHITEHALL 5903 WALKER AVE | 1.0000 | 70.00 | 70.00 | SW |
| 065 | O4-65005 | | O9-850297 | | | | | | | Purchase Order Total | | 70.00 | |
| 065 | O4-65005 | 02/25/15 | O9-851839 | 08/28/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | PREMIUM LABOR RATE | 1.4170 | 340.00 | 481.78 | SW |
| 065 | O4-65005 | | O9-851839 | | | | | | | Purchase Order Total | | 481.78 | |
| 065 | O4-65005 | 02/25/15 | O9-851854 | 08/28/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | LABOR RATE 8AM TO 5PM | .2000 | 200.00 | 40.00 | SW |
| 065 | O4-65005 | | O9-851854 | | | | | | | Purchase Order Total | | 40.00 | |
| 065 | O4-65005 | 02/25/15 | O9-852672 | 08/30/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | PREMIUM LABOR RATE | .4670 | 340.00 | 158.78 | SW |
| 065 | O4-65005 | | O9-852672 | | | | | | | Purchase Order Total | | 158.78 | |
| 065 | O4-65005 | 02/25/15 | O9-852673 | 08/30/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | LABOR RATE 8AM TO 5PM | .7670 | 200.00 | 153.40 | SW |
| 065 | O4-65005 | | O9-852673 | | | | | | | Purchase Order Total | | 153.40 | |
| 065 | O4-65005 | 02/25/15 | O9-858497 | 09/25/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | NSOB 301 CENTENNIAL MALL S | 1.0000 | 1,575.00 | 1,575.00 | SW |
| 065 | O4-65005 | 02/25/15 | O9-858497 | 09/25/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | SOUTH GARAGE 1401 L ST | 1.0000 | 230.00 | 230.00 | SW |
| 065 | O4-65005 | 02/25/15 | O9-858497 | 09/25/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | EAST GARAGE 1501 M ST | 1.0000 | 230.00 | 230.00 | SW |
| 065 | O4-65005 | 02/25/15 | O9-858497 | 09/25/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | TSBC 1400 M ST | 1.0000 | 335.00 | 335.00 | SW |
| 065 | O4-65005 | 02/25/15 | O9-858497 | 09/25/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | 501 BUILDING 501 S 14TH ST | 1.0000 | 365.00 | 365.00 | SW |
| 065 | O4-65005 | 02/25/15 | O9-858497 | 09/25/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | GOVERNORS RESIDENCE 1425 H ST | 1.0000 | 110.00 | 110.00 | SW |
| 065 | O4-65005 | 02/25/15 | O9-858497 | 09/25/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | STATE LAB 3701 S 14TH ST | 1.0000 | 100.00 | 100.00 | SW |
| 065 | O4-65005 | 02/25/15 | O9-858497 | 09/25/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | EXECUTIVE BUILDING 521 S 14TH | 1.0000 | 110.00 | 110.00 | SW |
| 065 | O4-65005 | 02/25/15 | O9-858497 | 09/25/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | 1526 K ST | 1.0000 | 550.00 | 550.00 | SW |
| 065 | O4-65005 | 02/25/15 | O9-858497 | 09/25/18 | 1106578 | KONE INC - OMAHA | 910 | 13 | FERGUSON CENTER 700 S 16TH ST | 1.0000 | 50.00 | 50.00 | SW |
| 065 | O4-65005 | | O9-858497 | | | | | | | Purchase Order Total | | 3,655.00 | |
| 065 | O4-65034 | 02/27/15 | Z8-842044 | 07/16/18 | 519497 | DUN & BRADSTREET INC - SHORT H | 946 | 36 | MONTHLY DISCOUNT PLAN | 1.0000 | 61.00 | 61.00 | SW |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-65034 | | Z8-842044 | | | | | | | Purchase Order Total | | 61.00 | |
| 065 | O4-65511 | 04/06/15 | O9-842528 | 07/17/18 | 1923638 | SERVICEMASTER PBM OF LINCOLN - | 962 | 21 | D 2 BASE COST FOR CUSTODIAL | 5365.6500 | 1.00 | 5,365.65 | |
| 065 | O4-65511 | 04/06/15 | O9-842528 | 07/17/18 | 1923638 | SERVICEMASTER PBM OF LINCOLN - | 962 | 21 | D 3 BASE COST FOR CUSTODIAL | 5104.0000 | 1.00 | 5,104.00 | |
| 065 | O4-65511 | | O9-842528 | | | | | | | Purchase Order Total | | 10,469.65 | |
| 065 | O4-65511 | 04/06/15 | O9-842717 | 07/18/18 | 1923638 | SERVICEMASTER PBM OF LINCOLN - | 962 | 21 | D 2 BASE COST FOR CUSTODIAL | 5365.6600 | 1.00 | 5,365.66 | |
| 065 | O4-65511 | 04/06/15 | O9-842717 | 07/18/18 | 1923638 | SERVICEMASTER PBM OF LINCOLN - | 962 | 21 | D 3 BASE COST FOR CUSTODIAL | 5104.0000 | 1.00 | 5,104.00 | |
| 065 | O4-65511 | | O9-842717 | | | | | | | Purchase Order Total | | 10,469.66 | |
| 065 | O4-65511 | 04/06/15 | O9-847236 | 08/09/18 | 1923638 | SERVICEMASTER PBM OF LINCOLN - | 962 | 21 | D 2 BASE COST FOR CUSTODIAL | 5365.6600 | 1.00 | 5,365.66 | |
| 065 | O4-65511 | 04/06/15 | O9-847236 | 08/09/18 | 1923638 | SERVICEMASTER PBM OF LINCOLN - | 962 | 21 | D 3 BASE COST FOR CUSTODIAL | 5104.0000 | 1.00 | 5,104.00 | |
| 065 | O4-65511 | | O9-847236 | | | | | | | Purchase Order Total | | 10,469.66 | |
| 065 | O4-65511 | 04/06/15 | O9-849485 | 08/17/18 | 1923638 | SERVICEMASTER PBM OF LINCOLN - | 962 | 21 | D 2 BASE COST FOR CUSTODIAL | 5365.6500 | 1.00 | 5,365.65 | |
| 065 | O4-65511 | 04/06/15 | O9-849485 | 08/17/18 | 1923638 | SERVICEMASTER PBM OF LINCOLN - | 962 | 21 | D 3 BASE COST FOR CUSTODIAL | 5104.0000 | 1.00 | 5,104.00 | |
| 065 | O4-65511 | | O9-849485 | | | | | | | Purchase Order Total | | 10,469.65 | |
| 065 | O4-65511 | 04/06/15 | O9-856148 | 09/14/18 | 1923638 | SERVICEMASTER PBM OF LINCOLN - | 962 | 21 | D 2 BASE COST FOR CUSTODIAL | 5365.6600 | 1.00 | 5,365.66 | |
| 065 | O4-65511 | 04/06/15 | O9-856148 | 09/14/18 | 1923638 | SERVICEMASTER PBM OF LINCOLN - | 962 | 21 | D 3 BASE COST FOR CUSTODIAL | 5104.0000 | 1.00 | 5,104.00 | |
| 065 | O4-65511 | | O9-856148 | | | | | | | Purchase Order Total | | 10,469.66 | |
| 065 | O4-65511 | 04/06/15 | O9-856602 | 09/17/18 | 1923638 | SERVICEMASTER PBM OF LINCOLN - | 962 | 21 | D 2 BASE COST FOR CUSTODIAL | 5365.6500 | 1.00 | 5,365.65 | |
| 065 | O4-65511 | 04/06/15 | O9-856602 | 09/17/18 | 1923638 | SERVICEMASTER PBM OF LINCOLN - | 962 | 21 | D 3 BASE COST FOR CUSTODIAL | 5104.0000 | 1.00 | 5,104.00 | |
| 065 | O4-65511 | | O9-856602 | | | | | | | Purchase Order Total | | 10,469.65 | |
| 065 | O4-66053 | 05/18/15 | Z8-839051 | 07/03/18 | 2060659 | SBA TOWERS IV LLC | 725 | 61 | MCCOOK TOWER SITE RENT | 1284.0800 | 1.00 | 1,284.08 | |
| 065 | O4-66053 | | Z8-839051 | | | | | | | Purchase Order Total | | 1,284.08 | |
| 065 | O4-66053 | 05/18/15 | Z8-846657 | 08/06/18 | 2060659 | SBA TOWERS IV LLC | 725 | 61 | MCCOOK TOWER SITE RENT | 1284.0800 | 1.00 | 1,284.08 | |
| 065 | O4-66053 | | Z8-846657 | | | | | | | Purchase Order Total | | 1,284.08 | |
| 065 | O4-66053 | 05/18/15 | Z8-853635 | 09/05/18 | 2060659 | SBA TOWERS IV LLC | 725 | 61 | MCCOOK TOWER MONTHLY LEASE | 1.0000 | 1,284.08 | 1,284.08 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-66053 | | Z8-853635 | | | | | | | Purchase Order Total | | 1,284.08 | |
| 065 | O4-67924 | 08/14/15 | O9-839783 | 07/06/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | 1 CU YD DAILY UP TO 9 TO 14 | 22.0000 | 49.63 | 1,091.86 | |
| 065 | O4-67924 | | O9-839783 | | | | | | | Purchase Order Total | | 1,091.86 | |
| 065 | O4-67924 | 08/14/15 | O9-840006 | 07/09/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | 90 GAL CART DAILY UP TO 4 | 9.0000 | 5.95 | 53.55 | |
| 065 | O4-67924 | 08/14/15 | O9-840006 | 07/09/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | 1 CU YD DAILY UP TO 9 TO 14 | 22.0000 | 49.63 | 1,091.86 | |
| 065 | O4-67924 | 08/14/15 | O9-840006 | 07/09/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | 1 CU YD DAILY UP TO 5 | 9.0000 | 17.66 | 158.94 | |
| 065 | O4-67924 | 08/14/15 | O9-840006 | 07/09/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | 90 GAL CART DAILY UP TO 4 | 9.0000 | 5.95 | 53.55 | |
| 065 | O4-67924 | 08/14/15 | O9-840006 | 07/09/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | 2 YD CONTAINER DAILY | 9.0000 | 7.05 | 63.45 | |
| 065 | O4-67924 | 08/14/15 | O9-840006 | 07/09/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | 8 YD CONTAINER DAILY | 22.0000 | 15.83 | 348.26 | |
| 065 | O4-67924 | 08/14/15 | O9-840006 | 07/09/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | 15 YD ROLL OFF PER USE | 1.0000 | 137.00 | 137.00 | |
| 065 | O4-67924 | 08/14/15 | O9-840006 | 07/09/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | 2 YD CONTAINER DAILY | 9.0000 | 7.05 | 63.45 | |
| 065 | O4-67924 | 08/14/15 | O9-840006 | 07/09/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | 8 YD CONTAINER DAILY | 9.0000 | 15.83 | 142.47 | |
| 065 | O4-67924 | 08/14/15 | O9-840006 | 07/09/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | 2 YD CONTAINER DAILY | 27.0000 | 7.05 | 190.35 | |
| 065 | O4-67924 | | O9-840006 | | | | | | | Purchase Order Total | | 2,302.88 | |
| 065 | O4-67924 | 08/14/15 | O9-846863 | 08/07/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | 1 CU YD DAILY UP TO 9 TO 14 | 22.0000 | 49.63 | 1,091.86 | |
| 065 | O4-67924 | | O9-846863 | | | | | | | Purchase Order Total | | 1,091.86 | |
| 065 | O4-67924 | 08/14/15 | O9-847831 | 08/10/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | 90 GAL CART DAILY UP TO 4 | 9.0000 | 5.95 | 53.55 | |
| 065 | O4-67924 | 08/14/15 | O9-847831 | 08/10/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | 1 CU YD DAILY UP TO 9 TO 14 | 22.0000 | 49.63 | 1,091.86 | |
| 065 | O4-67924 | 08/14/15 | O9-847831 | 08/10/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | 1 CU YD DAILY UP TO 5 | 9.0000 | 17.66 | 158.94 | |
| 065 | O4-67924 | 08/14/15 | O9-847831 | 08/10/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | 2 YD CONTAINER DAILY | 27.0000 | 7.05 | 190.35 | |
| 065 | O4-67924 | 08/14/15 | O9-847831 | 08/10/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | 8 YD CONTAINER DAILY | 9.0000 | 15.83 | 142.47 | |
| 065 | O4-67924 | 08/14/15 | O9-847831 | 08/10/18 | 552883 | URIBE REFUSE SERVICES INC | 910 | 27 | 15 YD ROLL OFF PER | 1.0000 | 137.00 | 137.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-67924 | 08/14/15 | 09-847831 | 08/10/18 | 552883 | SERVICES INC | | | USE | | | | |
| | | | | | | URIBE REFUSE | 910 | 27 | 90 GAL CART DAILY UP TO 4 | 9.0000 | 5.95 | 53.55 | |
| 065 | O4-67924 | 08/14/15 | 09-847831 | 08/10/18 | 552883 | SERVICES INC | | | | | | | |
| | | | | | | URIBE REFUSE | 910 | 27 | 2 YD CONTAINER DAILY | 9.0000 | 7.05 | 63.45 | |
| 065 | O4-67924 | 08/14/15 | 09-847831 | 08/10/18 | 552883 | SERVICES INC | | | | | | | |
| | | | | | | URIBE REFUSE | 910 | 27 | 8 YD CONTAINER DAILY | 22.0000 | 15.83 | 348.26 | |
| 065 | O4-67924 | 08/14/15 | 09-847831 | 08/10/18 | 552883 | SERVICES INC | | | | | | | |
| | | | | | | URIBE REFUSE | 910 | 27 | 2 YD CONTAINER DAILY | 9.0000 | 7.05 | 63.45 | |
| 065 | O4-67924 | | 09-847831 | | | | | | | Purchase Order Total | | 2,302.88 | |
| 065 | O4-67924 | 08/14/15 | 09-853571 | 09/05/18 | 552883 | SERVICES INC | 910 | 27 | 1 CU YD DAILY UP TO 9 TO 14 | 22.0000 | 49.63 | 1,091.86 | |
| 065 | O4-67924 | | 09-853571 | | | | | | | Purchase Order Total | | 1,091.86 | |
| 065 | O4-67924 | 08/14/15 | 09-855263 | 09/11/18 | 552883 | SERVICES INC | 910 | 27 | 90 GAL CART DAILY UP TO 4 | 9.0000 | 6.19 | 55.71 | |
| 065 | O4-67924 | 08/14/15 | 09-855263 | 09/11/18 | 552883 | SERVICES INC | 910 | 27 | 1 CU YD DAILY UP TO 9 TO 14 | 22.0000 | 51.72 | 1,137.84 | |
| 065 | O4-67924 | 08/14/15 | 09-855263 | 09/11/18 | 552883 | SERVICES INC | 910 | 27 | 1 CU YD DAILY UP TO 5 | 9.0000 | 18.37 | 165.33 | |
| 065 | O4-67924 | 08/14/15 | 09-855263 | 09/11/18 | 552883 | SERVICES INC | 910 | 27 | 2 YD CONTAINER DAILY | 27.0000 | 7.62 | 205.74 | |
| 065 | O4-67924 | 08/14/15 | 09-855263 | 09/11/18 | 552883 | SERVICES INC | 910 | 27 | 8 YD CONTAINER DAILY | 9.0000 | 16.45 | 148.05 | |
| 065 | O4-67924 | 08/14/15 | 09-855263 | 09/11/18 | 552883 | SERVICES INC | 910 | 27 | 15 YD ROLL OFF PER USE | 1.0000 | 141.00 | 141.00 | |
| 065 | O4-67924 | 08/14/15 | 09-855263 | 09/11/18 | 552883 | SERVICES INC | 910 | 27 | 90 GAL CART DAILY UP TO 4 | 9.0000 | 6.19 | 55.71 | |
| 065 | O4-67924 | 08/14/15 | 09-855263 | 09/11/18 | 552883 | SERVICES INC | 910 | 27 | 2 YD CONTAINER DAILY | 9.0000 | 7.62 | 68.58 | |
| 065 | O4-67924 | 08/14/15 | 09-855263 | 09/11/18 | 552883 | SERVICES INC | 910 | 27 | 8 YD CONTAINER DAILY | 22.0000 | 16.45 | 361.90 | |
| 065 | O4-67924 | 08/14/15 | 09-855263 | 09/11/18 | 552883 | SERVICES INC | 910 | 27 | 2 YD CONTAINER DAILY | 9.0000 | 7.62 | 68.58 | |
| 065 | O4-67924 | | 09-855263 | | | | | | | Purchase Order Total | | 2,408.44 | |
| 065 | O4-70352 | 02/03/16 | 09-843173 | 07/20/18 | 510384 | BAHR VERMEER & HAECKER - PAYME | 918 | 00 | AMEND 3 - CONST DOC PHASE | 40281.5500 | 1.00 | 40,281.55 | |
| 065 | O4-70352 | 02/03/16 | 09-843173 | 07/20/18 | 510384 | BAHR VERMEER & HAECKER - PAYME | 918 | 00 | REIMBURSABLES-CONST DOC PHASE | 3319.4800 | 1.00 | 3,319.48 | |
| 065 | O4-70352 | | 09-843173 | | | | | | | Purchase Order Total | | 43,601.03 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-70352 | 02/03/16 | 09-843174 | 07/20/18 | 510384 | BAHR VERMEER & HAECKER - PAYME | 918 | 00 | AMEND 3 - CONST DOC PHASE | 57896.5000 | 1.00 | 57,896.50 | |
| 065 | O4-70352 | 02/03/16 | 09-843174 | 07/20/18 | 510384 | BAHR VERMEER & HAECKER - PAYME | 918 | 00 | REIMBURSABLES-CONST DOC PHASE | 500.0000 | 1.00 | 500.00 | |
| 065 | O4-70352 | | 09-843174 | | | | | | Purchase Order Total | | | 58,396.50 | |
| 065 | O4-70352 | 02/03/16 | 09-846204 | 08/03/18 | 510384 | BAHR VERMEER & HAECKER - PAYME | 910 | 00 | AS-7 18TH ST RECONST DESIGN/CD | 4011.9200 | 1.00 | 4,011.92 | |
| 065 | O4-70352 | | 09-846204 | | | | | | Purchase Order Total | | | 4,011.92 | |
| 065 | O4-70352 | 02/03/16 | 09-846209 | 08/03/18 | 510384 | BAHR VERMEER & HAECKER - PAYME | 910 | 00 | AS-8 TO CONSTRUCTION DOC | 780.0000 | 1.00 | 780.00 | |
| 065 | O4-70352 | | 09-846209 | | | | | | Purchase Order Total | | | 780.00 | |
| 065 | O4-70352 | 02/03/16 | 09-846453 | 08/06/18 | 510384 | BAHR VERMEER & HAECKER - PAYME | 910 | 00 | AMEND 4 - BID & PHASE A, B & 1 | 25489.6400 | 1.00 | 25,489.64 | |
| 065 | O4-70352 | 02/03/16 | 09-846453 | 08/06/18 | 510384 | BAHR VERMEER & HAECKER - PAYME | 910 | 00 | PH 1 SUBMITTAL EXCHANGE | 13365.0000 | 1.00 | 13,365.00 | |
| 065 | O4-70352 | | 09-846453 | | | | | | Purchase Order Total | | | 38,854.64 | |
| 065 | O4-70352 | 02/03/16 | 09-847568 | 08/10/18 | 510384 | BAHR VERMEER & HAECKER - PAYME | 918 | 00 | AMEND 3 - CONST DOC PHASE | 584.9300 | 1.00 | 584.93 | |
| 065 | O4-70352 | | 09-847568 | | | | | | Purchase Order Total | | | 584.93 | |
| 065 | O4-70352 | 02/03/16 | 09-854605 | 09/10/18 | 510384 | BAHR VERMEER & HAECKER - PAYME | 910 | 00 | AMEND 4 - BID & PHASE A, B & 1 | 26595.0600 | 1.00 | 26,595.06 | |
| 065 | O4-70352 | 02/03/16 | 09-854605 | 09/10/18 | 510384 | BAHR VERMEER & HAECKER - PAYME | 910 | 00 | AMEND 4 REIMBURSABLES | 31.7800 | 1.00 | 31.78 | |
| 065 | O4-70352 | | 09-854605 | | | | | | Purchase Order Total | | | 26,626.84 | |
| 065 | O4-70352 | 02/03/16 | 09-857029 | 09/19/18 | 510384 | BAHR VERMEER & HAECKER - PAYME | 910 | 00 | AMEND 4 REIMBURSABLES | 20.1600 | 1.00 | 20.16 | |
| 065 | O4-70352 | | 09-857029 | | | | | | Purchase Order Total | | | 20.16 | |
| 065 | O4-70467 | 02/10/16 | 09-841671 | 07/13/18 | 529493 | JOHNSON CONTROLS INC - PAYMENT | 999 | 99 | OPERATIONAL ANALYSIS METASYS | 6709.0000 | 1.00 | 6,709.00 | |
| 065 | O4-70467 | | 09-841671 | | | | | | Purchase Order Total | | | 6,709.00 | |
| 065 | O4-70467 | 02/10/16 | 09-841672 | 07/13/18 | 529493 | JOHNSON CONTROLS INC - PAYMENT | 999 | 99 | OPERATIONAL ANALYSIS METASYS | 3057.5000 | 1.00 | 3,057.50 | |
| 065 | O4-70467 | | 09-841672 | | | | | | Purchase Order Total | | | 3,057.50 | |
| 065 | O4-70468 | 02/10/16 | 09-854186 | 09/06/18 | 529493 | JOHNSON CONTROLS INC - PAYMENT | 999 | 99 | OPERATIONAL ANALYSIS METASYS | 14872.0000 | 1.00 | 14,872.00 | |
| 065 | O4-70468 | | 09-854186 | | | | | | Purchase Order Total | | | 14,872.00 | |
| 065 | O4-70992 | 03/28/16 | Z8-849660 | 08/20/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | NEB DHHS KEARNEY WEST HS | 1.0000 | 595.00 | 595.00 | |
| 065 | O4-70992 | 03/28/16 | Z8-849660 | 08/20/18 | 2022169 | NEBRASKALINK - | 915 | 51 | NGPC SCHRAMM PARK | 1.0000 | 250.00 | 250.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | SRA | | | | |
| 065 | O4-70992 | 03/28/16 | Z8-849660 | 08/20/18 | 2022169 | NEBRASKALINK - | 915 | 51 | NGPC PLATTE RIVER | 1.0000 | 250.00 | 250.00 | |
| | | | | | | PURCHASING | | | SP ADMIN | | | | |
| 065 | O4-70992 | 03/28/16 | Z8-849660 | 08/20/18 | 2022169 | NEBRASKALINK - | 915 | 51 | KEARNEY UNK OTTO | 1.0000 | 1,833.00 | 1,833.00 | |
| | | | | | | PURCHASING | | | OLSEN | | | | |
| 065 | | 03/28/16 | Z8-849660 | 08/20/18 | 2022169 | NEBRASKALINK - | | | DIFF | .0100- | 1.00 | .01- | |
| | | | | | | PURCHASING | | | | | | | |
| 065 | | 03/28/16 | Z8-849660 | 08/20/18 | 2022169 | NEBRASKALINK - | | | DIFF | .0100- | 1.00 | .01- | |
| | | | | | | PURCHASING | | | | | | | |
| 065 | | | Z8-849660 | | | | | | | Purchase Order Total | | 2,927.98 | |
| 065 | O4-70996 | 03/28/16 | Z8-841248 | 07/12/18 | 3738187 | UNITE PRIVATE | 915 | 51 | NEB DHHS GENEVA | 1.0000 | 870.00 | 870.00 | |
| | | | | | | NETWORKS LLC - P | | | NORTH HS | | | | |
| 065 | O4-70996 | | Z8-841248 | | | | | | | Purchase Order Total | | 870.00 | |
| 065 | O4-70996 | 03/28/16 | Z8-849027 | 08/16/18 | 3738187 | UNITE PRIVATE | 915 | 51 | NEB DHHS GENEVA | 1.0000 | 870.00 | 870.00 | |
| | | | | | | NETWORKS LLC - P | | | NORTH HS | | | | |
| 065 | O4-70996 | | Z8-849027 | | | | | | | Purchase Order Total | | 870.00 | |
| 065 | O4-71494 | 05/06/16 | Z8-840837 | 07/11/18 | 2349121 | CIVIC INITIATIVES | 918 | 87 | 2.1.3 SOLUTION | 92026.0000 | 1.00 | 92,026.00 | |
| | | | | | | LLC | | | FINALIZATION | | | | |
| 065 | | 05/06/16 | Z8-840837 | 07/11/18 | 2349121 | CIVIC INITIATIVES | | | RETAINAGE PAYABLE | 19326.0000- | 1.00 | 19,326.00- | |
| | | | | | | LLC | | | (AAI) | | | | |
| 065 | | | Z8-840837 | | | | | | | Purchase Order Total | | 72,700.00 | |
| 065 | O4-71618 | 05/12/16 | Z8-842592 | 07/18/18 | 522990 | GALLAGHER BASSETT | 918 | 00 | FIXED FEE TO | 247599.0000 | 1.00 | 247,599.00 | |
| | | | | | | SERVICES INC | | | INCLUDE | | | | |
| 065 | O4-71618 | | Z8-842592 | | | | | | | Purchase Order Total | | 247,599.00 | |
| 065 | O4-71618 | 05/12/16 | Z8-849030 | 08/16/18 | 522990 | GALLAGHER BASSETT | 918 | 00 | FIXED FEE TO | 247600.0000 | 1.00 | 247,600.00 | |
| | | | | | | SERVICES INC | | | INCLUDE | | | | |
| 065 | O4-71618 | | Z8-849030 | | | | | | | Purchase Order Total | | 247,600.00 | |
| 065 | O4-72720 | 07/20/16 | O9-841091 | 07/12/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | HOURLY LABOR RATE | 3.0000 | 95.00 | 285.00 | |
| 065 | O4-72720 | | O9-841091 | | | | | | | Purchase Order Total | | 285.00 | |
| 065 | O4-72720 | 07/20/16 | O9-841093 | 07/12/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | HOURLY LABOR RATE | 4.0000 | 95.00 | 380.00 | |
| 065 | O4-72720 | | O9-841093 | | | | | | | Purchase Order Total | | 380.00 | |
| 065 | O4-72720 | 07/20/16 | O9-841095 | 07/12/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | HOURLY LABOR RATE | 2.0000 | 95.00 | 190.00 | |
| 065 | O4-72720 | | O9-841095 | | | | | | | Purchase Order Total | | 190.00 | |
| 065 | O4-72720 | 07/20/16 | O9-843090 | 07/19/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | 1526 K STREET | 1.0000 | 158.00 | 158.00 | |
| 065 | O4-72720 | 07/20/16 | O9-843090 | 07/19/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | 1400 M STREET | 1.0000 | 158.00 | 158.00 | |
| 065 | O4-72720 | 07/20/16 | O9-843090 | 07/19/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | 3701 SOUTH 14TH | 1.0000 | 158.00 | 158.00 | |
| | | | | | | | | | STREET | | | | |
| 065 | O4-72720 | 07/20/16 | O9-843090 | 07/19/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | 501 SOUTH 14TH | 1.0000 | 158.00 | 158.00 | |
| | | | | | | | | | STREET | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-72720 | 07/20/16 | 09-843090 | 07/19/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | 2320 N 57TH STREET | 1.0000 | 158.00 | 158.00 | |
| 065 | O4-72720 | 07/20/16 | 09-843090 | 07/19/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | 1445 K STREET | 1.0000 | 79.00 | 79.00 | |
| 065 | O4-72720 | | 09-843090 | | | | | | | Purchase Order Total | | 869.00 | |
| 065 | O4-72720 | 07/20/16 | 09-852695 | 08/30/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | 1526 K STREET | 1.0000 | 165.80 | 165.80 | |
| 065 | O4-72720 | 07/20/16 | 09-852695 | 08/30/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | 1400 M STREET | 1.0000 | 165.80 | 165.80 | |
| 065 | O4-72720 | 07/20/16 | 09-852695 | 08/30/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | 3701 SOUTH 14TH STREET | 1.0000 | 165.80 | 165.80 | |
| 065 | O4-72720 | 07/20/16 | 09-852695 | 08/30/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | 501 SOUTH 14TH STREET | 1.0000 | 165.80 | 165.80 | |
| 065 | O4-72720 | 07/20/16 | 09-852695 | 08/30/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | 1445 K STREET | 1.0000 | 82.90 | 82.90 | |
| 065 | O4-72720 | | 09-852695 | | | | | | | Purchase Order Total | | 746.10 | |
| 065 | O4-72720 | 07/20/16 | 09-852742 | 08/31/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | 2320 NORTH 57TH STREET | 1.0000 | 165.80 | 165.80 | |
| 065 | O4-72720 | | 09-852742 | | | | | | | Purchase Order Total | | 165.80 | |
| 065 | O4-72720 | 07/20/16 | 09-855631 | 09/13/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | HOURLY LABOR RATE | 12.2500 | 95.00 | 1,163.75 | |
| 065 | O4-72720 | | 09-855631 | | | | | | | Purchase Order Total | | 1,163.75 | |
| 065 | O4-72720 | 07/20/16 | 09-859251 | 09/27/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | HOURLY LABOR RATE | 6.5000 | 95.00 | 617.50 | |
| 065 | O4-72720 | | 09-859251 | | | | | | | Purchase Order Total | | 617.50 | |
| 065 | O4-72720 | 07/20/16 | 09-859252 | 09/27/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | HOURLY LABOR RATE | 6.0000 | 95.00 | 570.00 | |
| 065 | O4-72720 | | 09-859252 | | | | | | | Purchase Order Total | | 570.00 | |
| 065 | O4-72720 | 07/20/16 | 09-859253 | 09/27/18 | 2013694 | HAYES MECHANICAL LLC | 910 | 36 | PREMIUM HOURLY LABOR | 1.0000 | 134.00 | 134.00 | |
| 065 | O4-72720 | | 09-859253 | | | | | | | Purchase Order Total | | 134.00 | |
| 065 | O4-72987 | 08/01/16 | 09-840788 | 07/11/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | RECYCLING SERVICES | 1.0000 | 1,600.00 | 1,600.00 | |
| 065 | O4-72987 | | 09-840788 | | | | | | | Purchase Order Total | | 1,600.00 | |
| 065 | O4-72987 | 08/01/16 | 09-845752 | 08/01/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | RECYCLING SERVICES | 1.0000 | 1,600.00 | 1,600.00 | |
| 065 | O4-72987 | | 09-845752 | | | | | | | Purchase Order Total | | 1,600.00 | |
| 065 | O4-72987 | 08/01/16 | 09-855573 | 09/13/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | RECYCLING SERVICES | 1.0000 | 1,600.00 | 1,600.00 | |
| 065 | O4-72987 | | 09-855573 | | | | | | | Purchase Order Total | | 1,600.00 | |
| 065 | O4-73344 | 08/15/16 | 09-844450 | 07/26/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | 8 YARD PER PICK UP | 64.0000 | 34.40 | 2,201.60 | |
| 065 | O4-73344 | 08/15/16 | 09-844450 | 07/26/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | 4 YARD PER PICK UP | 24.0000 | 17.20 | 412.80 | |
| 065 | O4-73344 | | 09-844450 | | | | | | | Purchase Order Total | | 2,614.40 | |
| 065 | O4-73344 | 08/15/16 | 09-847195 | 08/09/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | 8 YARD PER PICK UP | 72.0000 | 34.40 | 2,476.80 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-73344 | 08/15/16 | 09-847195 | 08/09/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | 4 YARD PER PICK UP | 27.0000 | 17.20 | 464.40 | |
| 065 | O4-73344 | | 09-847195 | | | | | | | Purchase Order Total | | 2,941.20 | |
| 065 | O4-73344 | 08/15/16 | 09-858402 | 09/25/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | 8 YARD PER PICK UP | 72.0000 | 34.40 | 2,476.80 | |
| 065 | O4-73344 | 08/15/16 | 09-858402 | 09/25/18 | 535974 | WASTE CONNECTIONS OF NEBRASKA | 910 | 27 | 4 YARD PER PICK UP | 27.0000 | 17.20 | 464.40 | |
| 065 | O4-73344 | | 09-858402 | | | | | | | Purchase Order Total | | 2,941.20 | |
| 065 | O4-73501 | 08/26/16 | 06-839409 | 07/05/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | DHHS LATE PAY | 247754.8400 | 1.00 | 247,754.84 | |
| 065 | | 08/26/16 | 06-839409 | 07/05/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | ROUNDING UP FOR DHHS LATE PAY | .0200 | 1.00 | .02 | |
| 065 | | | 06-839409 | | | | | | | Purchase Order Total | | 247,754.86 | |
| 065 | O4-73501 | 08/26/16 | 06-839416 | 07/05/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | DOL LATE PAY | 38165.3200 | 1.00 | 38,165.32 | |
| 065 | O4-73501 | | 06-839416 | | | | | | | Purchase Order Total | | 38,165.32 | |
| 065 | O4-73501 | 08/26/16 | 06-839430 | 07/05/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | OCIO LATE PAY | 731.7700 | 1.00 | 731.77 | |
| 065 | O4-73501 | 08/26/16 | 06-839430 | 07/05/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | OCIO LATE PAY | 19795.5000 | 1.00 | 19,795.50 | |
| 065 | O4-73501 | 08/26/16 | 06-839430 | 07/05/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | OCIO LATE PAY | 16839.1600 | 1.00 | 16,839.16 | |
| 065 | O4-73501 | 08/26/16 | 06-839430 | 07/05/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | OCIO LATE PAY | 17126.0400 | 1.00 | 17,126.04 | |
| 065 | O4-73501 | 08/26/16 | 06-839430 | 07/05/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | OCIO LATE PAY | 1715.9800 | 1.00 | 1,715.98 | |
| 065 | O4-73501 | 08/26/16 | 06-839430 | 07/05/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | OCIO LATE PAY | 23666.9400 | 1.00 | 23,666.94 | |
| 065 | O4-73501 | 08/26/16 | 06-839430 | 07/05/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | OCIO LATE PAY | 657871.9400 | 1.00 | 657,871.94 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 065 | | 08/26/16 | 06-839430 | 07/05/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | ROUNDING UP ON OCIO LATE PAY | .0300 | 1.00 | .03 | |
| 065 | | | 06-839430 | | | | | | | Purchase Order Total | | 737,747.36 | |
| 065 | O4-73501 | 08/26/16 | 06-839454 | 07/05/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | EDUCATION LATE PAY | 30752.1500 | 1.00 | 30,752.15 | |
| 065 | O4-73501 | 08/26/16 | 06-839454 | 07/05/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | STATE PATROL LATE PAY | 8710.0200 | 1.00 | 8,710.02 | |
| 065 | O4-73501 | 08/26/16 | 06-839454 | 07/05/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | STATE PATROL CLEIN LATE PAY | 8891.2000 | 1.00 | 8,891.20 | |
| 065 | O4-73501 | 08/26/16 | 06-839454 | 07/05/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | DMV LATE PAY | 11574.4500 | 1.00 | 11,574.45 | |
| 065 | O4-73501 | | 06-839454 | | | | | | | Purchase Order Total | | 59,927.82 | |
| 065 | O4-73501 | 08/26/16 | 06-839466 | 07/05/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | DHHS EARLY PAY | 167069.6000 | 1.00 | 167,069.60 | |
| 065 | O4-73501 | 08/26/16 | 06-839466 | 07/05/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | TRAVEL EXPENSES FOR BEAVERS | 346.0200 | 1.00 | 346.02 | |
| 065 | O4-73501 | 08/26/16 | 06-839466 | 07/05/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | TRAVEL EXPENSES FOR REA | 169.3400 | 1.00 | 169.34 | |
| 065 | O4-73501 | 08/26/16 | 06-839466 | 07/05/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | TRAVEL EXPENSES FOR LABRA | 1034.3900 | 1.00 | 1,034.39 | |
| 065 | | 08/26/16 | 06-839466 | 07/05/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | DISCOUNT FOR DHHS EARLY PAY | 1240.8800 | 1.00- | 1,240.88- | |
| 065 | | 08/26/16 | 06-839466 | 07/05/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | ROUNDING DOWN FOR DHHS EARLY P | .0100 | 1.00- | .01- | |
| 065 | | | 06-839466 | | | | | | | Purchase Order Total | | 167,378.46 | |
| 065 | O4-73501 | 08/26/16 | 06-839560 | 07/06/18 | 1392761 | COVENDIS TECHNOLOGIES - | 918 | 28 | DOL EARLY PAY | 11744.4600 | 1.00 | 11,744.46 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | 04-73501 | 08/26/16 | 06-839560 | 07/06/18 | 1392761 | PURCHA COVENDIS | 918 | 28 | TRAVEL EXPENSES FOR LUKSETICH | 2377.4200 | 1.00 | 2,377.42 | |
| 065 | | 08/26/16 | 06-839560 | 07/06/18 | 1392761 | PURCHA COVENDIS | 918 | 28 | DISCOUNT FOR DOL EARLY PAY | 87.7500 | 1.00- | 87.75- | |
| 065 | | | 06-839560 | | | | | | Purchase Order Total | | | 14,034.13 | |
| 065 | 04-73501 | 08/26/16 | 06-839580 | 07/06/18 | 1392761 | COVENDIS | 918 | 28 | OCIO EARLY PAY | 42726.2900 | 1.00 | 42,726.29 | |
| 065 | 04-73501 | 08/26/16 | 06-839580 | 07/06/18 | 1392761 | COVENDIS | 918 | 28 | OCIO EARLY PAY | 5576.8400 | 1.00 | 5,576.84 | |
| 065 | 04-73501 | 08/26/16 | 06-839580 | 07/06/18 | 1392761 | COVENDIS | 918 | 28 | OCIO EARLY PAY | 17154.8200 | 1.00 | 17,154.82 | |
| 065 | 04-73501 | 08/26/16 | 06-839580 | 07/06/18 | 1392761 | COVENDIS | 918 | 28 | OCIO EARLY PAY | 51906.1900 | 1.00 | 51,906.19 | |
| 065 | | 08/26/16 | 06-839580 | 07/06/18 | 1392761 | COVENDIS | 918 | 28 | DISCOUNT ON OCIO EARLY PAY | 873.5800 | 1.00- | 873.58- | |
| 065 | | 08/26/16 | 06-839580 | 07/06/18 | 1392761 | COVENDIS | 918 | 28 | ROUNDING DOWN FOR OCIO EARLY P | .0200 | 1.00- | .02- | |
| 065 | | | 06-839580 | | | | | | Purchase Order Total | | | 116,490.54 | |
| 065 | 04-73501 | 08/26/16 | 06-839593 | 07/06/18 | 1392761 | COVENDIS | 918 | 28 | NE BRAND EARLY PAY | 10153.7600 | 1.00 | 10,153.76 | |
| 065 | 04-73501 | 08/26/16 | 06-839593 | 07/06/18 | 1392761 | COVENDIS | 918 | 28 | DAS ACC EARLY PAY | 9489.9000 | 1.00 | 9,489.90 | |
| 065 | 04-73501 | 08/26/16 | 06-839593 | 07/06/18 | 1392761 | COVENDIS | 918 | 28 | CORRECTION EARLY PAY | 5005.6000 | 1.00 | 5,005.60 | |
| 065 | | 08/26/16 | 06-839593 | 07/06/18 | 1392761 | COVENDIS | 918 | 28 | DISCOUNT FOR NE BRAND EARLY PA | 75.6300 | 1.00- | 75.63- | |
| 065 | | 08/26/16 | 06-839593 | 07/06/18 | 1392761 | COVENDIS | 918 | 28 | DISCOUNT FOR DAS | 70.8800 | 1.00- | 70.88- | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | TECHNOLOGIES - PURCHA | | | ACC EARLY PAY | | | | |
| 065 | | 08/26/16 | O6-839593 | 07/06/18 | 1392761 | COVENDIS | 918 | 28 | DISCOUNT FOR CORR. EARLY PAY | 37.2000 | 1.00- | 37.20- | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | | 08/26/16 | O6-839593 | 07/06/18 | 1392761 | COVENDIS | | | IT CONSULTING-OTHER | .0100- | 1.00 | .01- | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | | 08/26/16 | O6-839593 | 07/06/18 | 1392761 | COVENDIS | | | IT CONSULTING-OTHER | .0100 | 1.00 | .01 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | | | O6-839593 | | | | | | Purchase Order Total | | | 24,465.55 | |
| 065 | O4-73501 | 08/26/16 | O6-846378 | 08/03/18 | 1392761 | COVENDIS | 918 | 28 | DHHS LATE PAY | 262799.5700 | 1.00 | 262,799.57 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | | 08/26/16 | O6-846378 | 08/03/18 | 1392761 | COVENDIS | 918 | 28 | ROUNDING UP DHHS LATE PAY | .0300 | 1.00 | .03 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | | | O6-846378 | | | | | | Purchase Order Total | | | 262,799.60 | |
| 065 | O4-73501 | 08/26/16 | O6-846388 | 08/03/18 | 1392761 | COVENDIS | 918 | 28 | DOL LATE PAY | 37036.4400 | 1.00 | 37,036.44 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | O4-73501 | | O6-846388 | | | | | | Purchase Order Total | | | 37,036.44 | |
| 065 | O4-73501 | 08/26/16 | O6-846393 | 08/03/18 | 1392761 | COVENDIS | 918 | 28 | OCIO LATE PAY | 337.7400 | 1.00 | 337.74 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | O4-73501 | 08/26/16 | O6-846393 | 08/03/18 | 1392761 | COVENDIS | 918 | 28 | OCIO LATE PAY | 20828.6600 | 1.00 | 20,828.66 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | O4-73501 | 08/26/16 | O6-846393 | 08/03/18 | 1392761 | COVENDIS | 918 | 28 | OCIO LATE PAY | 306.4300 | 1.00 | 306.43 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | O4-73501 | 08/26/16 | O6-846393 | 08/03/18 | 1392761 | COVENDIS | 918 | 28 | OCIO LATE PAY | 32976.8000 | 1.00 | 32,976.80 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | O4-73501 | 08/26/16 | O6-846393 | 08/03/18 | 1392761 | COVENDIS | 918 | 28 | OCIO LATE PAY | 645582.6000 | 1.00 | 645,582.60 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | | 08/26/16 | O6-846393 | 08/03/18 | 1392761 | COVENDIS | 918 | 28 | ROUNDING UP ON OCIO | .0200 | 1.00 | .02 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | TECHNOLOGIES - PURCHA | | | LATE PAY | | | | |
| 065 | | | O6-846393 | | | | | | | Purchase Order Total | | 700,032.25 | |
| 065 | O4-73501 | 08/26/16 | O6-846883 | 08/07/18 | 1392761 | COVENDIS | 918 | 28 | DHHS EARLY PAY | 174047.2300 | 1.00 | 174,047.23 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | O4-73501 | 08/26/16 | O6-846883 | 08/07/18 | 1392761 | COVENDIS | 918 | 28 | TRAVEL EXPENSES - RAMIREZ | 862.8500 | 1.00 | 862.85 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | | 08/26/16 | O6-846883 | 08/07/18 | 1392761 | COVENDIS | 918 | 28 | DHHS EARLY PAY | 1292.8700 | 1.00- | 1,292.87- | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | | 08/26/16 | O6-846883 | 08/07/18 | 1392761 | COVENDIS | 918 | 28 | DISCOUNT ROUNDING UP | .0100 | 1.00 | .01 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | | | O6-846883 | | | | | | | Purchase Order Total | | 173,617.22 | |
| 065 | O4-73501 | 08/26/16 | O6-846924 | 08/08/18 | 1392761 | COVENDIS | 918 | 28 | DOL EARLY PAY | 8883.6300 | 1.00 | 8,883.63 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | O4-73501 | 08/26/16 | O6-846924 | 08/08/18 | 1392761 | COVENDIS | 918 | 28 | TRAVEL EXPENSES - LUKSETICH | 1109.2100 | 1.00 | 1,109.21 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | | 08/26/16 | O6-846924 | 08/08/18 | 1392761 | COVENDIS | 918 | 28 | DISCOUNT FOR DOL EARLY PAY | 66.3800 | 1.00- | 66.38- | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | | 08/26/16 | O6-846924 | 08/08/18 | 1392761 | COVENDIS | 918 | 28 | ROUNDIN UP FOR DOL EARLY PAY | .0100 | 1.00 | .01 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | | | O6-846924 | | | | | | | Purchase Order Total | | 9,926.47 | |
| 065 | O4-73501 | 08/26/16 | O6-846968 | 08/08/18 | 1392761 | COVENDIS | 918 | 28 | OCIO EARLY PAY | 13685.0400 | 1.00 | 13,685.04 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | O4-73501 | 08/26/16 | O6-846968 | 08/08/18 | 1392761 | COVENDIS | 918 | 28 | OCIO EARLY PAY | 7461.2500 | 1.00 | 7,461.25 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | O4-73501 | 08/26/16 | O6-846968 | 08/08/18 | 1392761 | COVENDIS | 918 | 28 | OCIO EARLY PAY | 16581.4000 | 1.00 | 16,581.40 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | O4-73501 | 08/26/16 | O6-846968 | 08/08/18 | 1392761 | COVENDIS | 918 | 28 | OCIO EARLY PAY | 51525.9600 | 1.00 | 51,525.96 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | | 08/26/16 | O6-846968 | 08/08/18 | 1392761 | COVENDIS | 918 | 28 | DISCOUNT FOR OCIO EARLY PAY | 664.1600 | 1.00- | 664.16- | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | | 08/26/16 | O6-846968 | 08/08/18 | 1392761 | COVENDIS | 918 | 28 | ROUNDING DOWN FOR OCIO EARLY P | .0200 | 1.00- | .02- | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | | | O6-846968 | | | | | | Purchase Order Total | | | 88,589.47 | |
| 065 | O4-73501 | 08/26/16 | O6-847016 | 08/08/18 | 1392761 | COVENDIS | 918 | 28 | EDUCATION LATE PAY | 30617.4400 | 1.00 | 30,617.44 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | O4-73501 | 08/26/16 | O6-847016 | 08/08/18 | 1392761 | COVENDIS | 918 | 28 | STATE PATROL LATE PAY | 10517.7600 | 1.00 | 10,517.76 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | O4-73501 | 08/26/16 | O6-847016 | 08/08/18 | 1392761 | COVENDIS | 918 | 28 | STATE PATROL LATE PAY-CLEIN | 7418.6000 | 1.00 | 7,418.60 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | O4-73501 | 08/26/16 | O6-847016 | 08/08/18 | 1392761 | COVENDIS | 918 | 28 | DMV LATE PAY | 12535.5000 | 1.00 | 12,535.50 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | O4-73501 | | O6-847016 | | | | | | Purchase Order Total | | | 61,089.30 | |
| 065 | O4-73501 | 08/26/16 | O6-847054 | 08/08/18 | 1392761 | COVENDIS | 918 | 28 | NE BRAND EARLY PAY | 17675.0600 | 1.00 | 17,675.06 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | O4-73501 | 08/26/16 | O6-847054 | 08/08/18 | 1392761 | COVENDIS | 918 | 28 | DAS ACC. EARLY PAY | 4473.8100 | 1.00 | 4,473.81 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | O4-73501 | 08/26/16 | O6-847054 | 08/08/18 | 1392761 | COVENDIS | 918 | 28 | CORR.EARLY PAY | 9839.1300 | 1.00 | 9,839.13 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | O4-73501 | 08/26/16 | O6-847054 | 08/08/18 | 1392761 | COVENDIS | 918 | 28 | TRA EXP FOR SCHWENK FOR JULY | 736.7900 | 1.00 | 736.79 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | O4-73501 | 08/26/16 | O6-847054 | 08/08/18 | 1392761 | COVENDIS | 918 | 28 | TRA EXP FOR SCHWENK FOR JUNE | 1361.3200 | 1.00 | 1,361.32 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | | 08/26/16 | O6-847054 | 08/08/18 | 1392761 | COVENDIS | 918 | 28 | NE BRAND EARLY PAY-DISCOUNT | 131.6600 | 1.00- | 131.66- | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 065 | | 08/26/16 | O6-847054 | 08/08/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | DAS ACC. EARLY PAY-DISCOUNT | 33.4100 | 1.00- | 33.41- | |
| 065 | | 08/26/16 | O6-847054 | 08/08/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | CORR.EARLY PAY-DISCOUNT | 73.1200 | 1.00- | 73.12- | |
| 065 | | | O6-847054 | | | | | | Purchase Order Total | | | 33,847.92 | |
| 065 | O4-73501 | 08/26/16 | O6-854281 | 09/07/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | DHHS LATE PAY | 290392.2600 | 1.00 | 290,392.26 | |
| 065 | | 08/26/16 | O6-854281 | 09/07/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | ROUND UP FOR DHHS LATE PAY | .0100 | 1.00 | .01 | |
| 065 | | | O6-854281 | | | | | | Purchase Order Total | | | 290,392.27 | |
| 065 | O4-73501 | 08/26/16 | O6-854297 | 09/07/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | DOL LATE PAY | 31857.7600 | 1.00 | 31,857.76 | |
| 065 | O4-73501 | | O6-854297 | | | | | | Purchase Order Total | | | 31,857.76 | |
| 065 | O4-73501 | 08/26/16 | O6-854316 | 09/07/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | DHHS EARLY PAY | 211005.2200 | 1.00 | 211,005.22 | |
| 065 | O4-73501 | 08/26/16 | O6-854316 | 09/07/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | TRAVEL EXPENSES FOR REA | 643.8500 | 1.00 | 643.85 | |
| 065 | O4-73501 | 08/26/16 | O6-854316 | 09/07/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | TRAVEL EXPENSES FOR RAMIREZ | 65.2000 | 1.00 | 65.20 | |
| 065 | | 08/26/16 | O6-854316 | 09/07/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | DISCOUNT FOR DHHS EARLY PAY | 1567.4600 | 1.00- | 1,567.46- | |
| 065 | | | O6-854316 | | | | | | Purchase Order Total | | | 210,146.81 | |
| 065 | O4-73501 | 08/26/16 | O6-854376 | 09/07/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | DOL EARLY PAY | 8582.4900 | 1.00 | 8,582.49 | |
| 065 | O4-73501 | 08/26/16 | O6-854376 | 09/07/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | TRAVEL EXPENSES FOR LUKSETICH | 806.0900 | 1.00 | 806.09 | |
| 065 | O4-73501 | 08/26/16 | O6-854376 | 09/07/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | TRAVEL EXPENSES FOR LUKSETICH | 1344.3300 | 1.00 | 1,344.33 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 065 | | 08/26/16 | 06-854376 | 09/07/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | DISCOUNT FOR DOL EARLY PAY | 64.1300 | 1.00- | 64.13- | |
| 065 | | 08/26/16 | 06-854376 | 09/07/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | ROUNDING UP FOR DOL EARLY PAY | .0100 | 1.00 | .01 | |
| 065 | | | 06-854376 | | | | | | Purchase Order Total | | | 10,668.79 | |
| 065 | O4-73501 | 08/26/16 | 06-854407 | 09/07/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | OCIO EARLY PAY | 5500.4400 | 1.00 | 5,500.44 | |
| 065 | O4-73501 | 08/26/16 | 06-854407 | 09/07/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | OCIO EARLY PAY | 19520.1700 | 1.00 | 19,520.17 | |
| 065 | O4-73501 | 08/26/16 | 06-854407 | 09/07/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | OCIO EARLY PAY | 58955.3600 | 1.00 | 58,955.36 | |
| 065 | | 08/26/16 | 06-854407 | 09/07/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | DISCOUNT FOR OCIO EARLY PAY | 624.6600 | 1.00- | 624.66- | |
| 065 | | 08/26/16 | 06-854407 | 09/07/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | ROUND UP FOR OCIO EARLY PAY | .0100 | 1.00 | .01 | |
| 065 | | | 06-854407 | | | | | | Purchase Order Total | | | 83,351.32 | |
| 065 | O4-73501 | 08/26/16 | 06-854499 | 09/07/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | NE BRAND EARLY PAY | 9694.1200 | 1.00 | 9,694.12 | |
| 065 | O4-73501 | 08/26/16 | 06-854499 | 09/07/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | DAS ACCT. EARLY PAY | 135.5700 | 1.00 | 135.57 | |
| 065 | O4-73501 | 08/26/16 | 06-854499 | 09/07/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | NE CORR. EARLY PAY | 9526.2800 | 1.00 | 9,526.28 | |
| 065 | O4-73501 | 08/26/16 | 06-854499 | 09/07/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | TRAVEL EXPENSES FOR SCHWENK | 540.0200 | 1.00 | 540.02 | |
| 065 | O4-73501 | 08/26/16 | 06-854499 | 09/07/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | TRAVEL EXPENSES FOR SCHWENK | 234.7900 | 1.00 | 234.79 | |
| 065 | | 08/26/16 | 06-854499 | 09/07/18 | 1392761 | COVENDIS | 918 | 28 | DISCOUNT NE BRAND | 72.2100 | 1.00- | 72.21- | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | TECHNOLOGIES - PURCHA | | | EARLY PAY | | | | |
| 065 | | 08/26/16 | O6-854499 | 09/07/18 | 1392761 | COVENDIS | 918 | 28 | DISCOUNT FOR DAS ACCT EARLY P | 1.0100 | 1.00- | 1.01- | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | | 08/26/16 | O6-854499 | 09/07/18 | 1392761 | COVENDIS | 918 | 28 | DISCOUNT FOR NE CORR EARLY PAY | 70.8000 | 1.00- | 70.80- | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | | 08/26/16 | O6-854499 | 09/07/18 | 1392761 | COVENDIS | 918 | 28 | ROUND UP .01 ON EARLY PAY | .0100 | 1.00 | .01 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | | | O6-854499 | | | | | | Purchase Order Total | | | 19,986.77 | |
| 065 | O4-73501 | 08/26/16 | O6-854995 | 09/11/18 | 1392761 | COVENDIS | 918 | 28 | OCIO LATE PAY | 4559.4900 | 1.00 | 4,559.49 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | O4-73501 | 08/26/16 | O6-854995 | 09/11/18 | 1392761 | COVENDIS | 918 | 28 | OCIO LATE PAY | 14839.1600 | 1.00 | 14,839.16 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | O4-73501 | 08/26/16 | O6-854995 | 09/11/18 | 1392761 | COVENDIS | 918 | 28 | OCIO LATE PAY | 245.1400 | 1.00 | 245.14 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | O4-73501 | 08/26/16 | O6-854995 | 09/11/18 | 1392761 | COVENDIS | 918 | 28 | OCIO LATE PAY | 27578.7600 | 1.00 | 27,578.76 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | O4-73501 | 08/26/16 | O6-854995 | 09/11/18 | 1392761 | COVENDIS | 918 | 28 | OCIO LATE PAY | 714393.0900 | 1.00 | 714,393.09 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | O4-73501 | 08/26/16 | O6-854995 | 09/11/18 | 1392761 | COVENDIS | 918 | 28 | TRAVEL EXPENSES FOR LEMEN | 532.6000 | 1.00 | 532.60 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | | 08/26/16 | O6-854995 | 09/11/18 | 1392761 | COVENDIS | 918 | 28 | ROUNDING UP FOR OCIO LATE PAY | .0300 | 1.00 | .03 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | | | O6-854995 | | | | | | Purchase Order Total | | | 762,148.27 | |
| 065 | O4-73501 | 08/26/16 | O6-855071 | 09/11/18 | 1392761 | COVENDIS | 918 | 28 | DEPT OF EDUCATION LATE PAY | 15326.6500 | 1.00 | 15,326.65 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |
| 065 | O4-73501 | 08/26/16 | O6-855071 | 09/11/18 | 1392761 | COVENDIS | 918 | 28 | NE STATE PATROL LATE PAY | 15119.2800 | 1.00 | 15,119.28 | |
| | | | | | | TECHNOLOGIES - PURCHA | | | | | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 065 | 04-73501 | 08/26/16 | 06-855071 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | NE STATE PATROL CLEIN LATE PAY | 9169.0500 | 1.00 | 9,169.05 | |
| 065 | 04-73501 | 08/26/16 | 06-855071 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | DMV LATE PAY | 14499.4000 | 1.00 | 14,499.40 | |
| 065 | 04-73501 | 08/26/16 | 06-855071 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | TRAVEL EXPENSES FOR JONES | 910.6500 | 1.00 | 910.65 | |
| 065 | 04-73501 | 08/26/16 | 06-855071 | 09/11/18 | 1392761 | COVENDIS TECHNOLOGIES - PURCHA | 918 | 28 | TRAVEL EXPENSES FOR JONES | 335.7100 | 1.00 | 335.71 | |
| 065 | 04-73501 | | 06-855071 | | | | | | | Purchase Order Total | | 55,360.74 | |
| 065 | 04-73507 | 08/29/16 | 09-840605 | 07/10/18 | 2369150 | SEGAL CONSULTING & SEGAL GROUP | 918 | 40 | YEAR 2 ANNUAL RATE | 1.0000 | 18,333.33 | 18,333.33 | |
| 065 | 04-73507 | | 09-840605 | | | | | | | Purchase Order Total | | 18,333.33 | |
| 065 | 04-73507 | 08/29/16 | 09-846656 | 08/06/18 | 2369150 | SEGAL CONSULTING & SEGAL GROUP | 918 | 40 | YEAR 2 ANNUAL RATE | 1.0000 | 18,333.33 | 18,333.33 | |
| 065 | 04-73507 | | 09-846656 | | | | | | | Purchase Order Total | | 18,333.33 | |
| 065 | 04-73507 | 08/29/16 | 09-854977 | 09/11/18 | 2369150 | SEGAL CONSULTING & SEGAL GROUP | 918 | 40 | YEAR 2 ANNUAL RATE | 1.0000 | 18,333.37 | 18,333.37 | |
| 065 | 04-73507 | | 09-854977 | | | | | | | Purchase Order Total | | 18,333.37 | |
| 065 | 04-73949 | 09/27/16 | 09-841832 | 07/16/18 | 3426196 | DENOVO - PURCHASING | 208 | 40 | MANAGED SERVICES MONTHLY | 1.0000 | 6,300.00 | 6,300.00 | |
| 065 | 04-73949 | | 09-841832 | | | | | | | Purchase Order Total | | 6,300.00 | |
| 065 | 04-73949 | 09/27/16 | 09-841834 | 07/16/18 | 3426196 | DENOVO - PURCHASING | 208 | 40 | SOW030 - FUZION DEVELOPMENT | 1405.7600 | 1.00 | 1,405.76 | |
| 065 | 04-73949 | | 09-841834 | | | | | | | Purchase Order Total | | 1,405.76 | |
| 065 | 04-73949 | 09/27/16 | 09-846987 | 08/08/18 | 3426196 | DENOVO - PURCHASING | 208 | 40 | MANAGED SERVICES MONTHLY | 1.0000 | 6,300.00 | 6,300.00 | |
| 065 | 04-73949 | | 09-846987 | | | | | | | Purchase Order Total | | 6,300.00 | |
| 065 | 04-73949 | 09/27/16 | 09-846992 | 08/08/18 | 3426196 | DENOVO - PURCHASING | 208 | 40 | SOW030 - FUZION DEVELOPMENT | 1054.3200 | 1.00 | 1,054.32 | |
| 065 | 04-73949 | 09/27/16 | 09-846992 | 08/08/18 | 3426196 | DENOVO - PURCHASING | 208 | 40 | SOW030 - FUZION DEVELOPMENT | 1757.2000 | 1.00 | 1,757.20 | |
| 065 | 04-73949 | 09/27/16 | 09-846992 | 08/08/18 | 3426196 | DENOVO - PURCHASING | 208 | 40 | SOW030 - FUZION DEVELOPMENT | 371.5200 | 1.00 | 371.52 | |
| 065 | 04-73949 | | 09-846992 | | | | | | | Purchase Order Total | | 3,183.04 | |
| 065 | 04-73949 | 09/27/16 | 09-853755 | 09/06/18 | 3426196 | DENOVO - PURCHASING | 208 | 40 | MANAGED SERVICES | 1.0000 | 6,300.00 | 6,300.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | MONTHLY | | | | |
| 065 | O4-73949 | | 09-853755 | | | | | | | Purchase Order Total | | 6,300.00 | |
| 065 | O4-74474 | 10/24/16 | 09-838926 | 07/03/18 | 529433 | JOHNS DISPOSAL INC | 999 | 99 | WASTE REMOVAL | 1.0000 | 986.00 | 986.00 | |
| 065 | O4-74474 | | 09-838926 | | | | | | | Purchase Order Total | | 986.00 | |
| 065 | O4-74474 | 10/24/16 | 09-847628 | 08/10/18 | 529433 | JOHNS DISPOSAL INC | 999 | 99 | WASTE REMOVAL | 1.0000 | 986.00 | 986.00 | |
| 065 | O4-74474 | | 09-847628 | | | | | | | Purchase Order Total | | 986.00 | |
| 065 | O4-74642 | 11/08/16 | 09-839544 | 07/05/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 3402.7500 | 1.00 | 3,402.75 | |
| 065 | | 11/08/16 | 09-839544 | 07/05/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 40.0900 | 1.00 | 40.09 | |
| 065 | | 11/08/16 | 09-839544 | 07/05/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 68.0000 | 1.00 | 68.00 | |
| 065 | | 11/08/16 | 09-839544 | 07/05/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 96.6300 | 1.00 | 96.63 | |
| 065 | | 11/08/16 | 09-839544 | 07/05/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 3.5700 | 1.00 | 3.57 | |
| 065 | | 11/08/16 | 09-839544 | 07/05/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 13.2600 | 1.00 | 13.26 | |
| 065 | | 11/08/16 | 09-839544 | 07/05/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 3.5700 | 1.00 | 3.57 | |
| 065 | | | 09-839544 | | | | | | | Purchase Order Total | | 3,627.87 | |
| 065 | O4-74642 | 11/08/16 | 09-839690 | 07/06/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 3546.7800 | 1.00 | 3,546.78 | |
| 065 | | 11/08/16 | 09-839690 | 07/06/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 5.7600 | 1.00 | 5.76 | |
| 065 | | 11/08/16 | 09-839690 | 07/06/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 3.5700 | 1.00 | 3.57 | |
| 065 | | 11/08/16 | 09-839690 | 07/06/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 5.9700 | 1.00 | 5.97 | |
| 065 | | 11/08/16 | 09-839690 | 07/06/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 2.1900 | 1.00 | 2.19 | |
| 065 | | 11/08/16 | 09-839690 | 07/06/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 52.5000 | 1.00 | 52.50 | |
| 065 | | 11/08/16 | 09-839690 | 07/06/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 17.1800 | 1.00 | 17.18 | |
| 065 | | | 09-839690 | | | | | | | Purchase Order Total | | 3,629.57 | |
| 065 | O4-74642 | 11/08/16 | 09-843353 | 07/20/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 3407.0000 | 1.00 | 3,407.00 | |
| 065 | | 11/08/16 | 09-843353 | 07/20/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 69.2600 | 1.00 | 69.26 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | 11/08/16 | 09-843353 | 07/20/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 12.6900 | 1.00 | 12.69 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | 11/08/16 | 09-843353 | 07/20/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 7.7600 | 1.00 | 7.76 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | 11/08/16 | 09-843353 | 07/20/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 14.8400 | 1.00 | 14.84 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | 11/08/16 | 09-843353 | 07/20/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 3.5600 | 1.00 | 3.56 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | 11/08/16 | 09-843353 | 07/20/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 1995.5300 | 1.00 | 1,995.53 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | 11/08/16 | 09-843353 | 07/20/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 100.9500 | 1.00 | 100.95 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | 11/08/16 | 09-843353 | 07/20/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 3.9900 | 1.00 | 3.99 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | 11/08/16 | 09-843353 | 07/20/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 3.9400 | 1.00 | 3.94 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | 11/08/16 | 09-843353 | 07/20/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 7.4200 | 1.00 | 7.42 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | 11/08/16 | 09-843353 | 07/20/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 4.0500 | 1.00 | 4.05 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | | 09-843353 | | | | | | Purchase Order Total | | | 5,630.99 | |
| 065 | O4-74642 | 11/08/16 | 09-845363 | 07/31/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 3746.3200 | 1.00 | 3,746.32 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | 11/08/16 | 09-845363 | 07/31/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 96.0600 | 1.00 | 96.06 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | | 09-845363 | | | | | | Purchase Order Total | | | 3,842.38 | |
| 065 | O4-74642 | 11/08/16 | 09-847058 | 08/08/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 4424.3300 | 1.00 | 4,424.33 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | 11/08/16 | 09-847058 | 08/08/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 153.0200 | 1.00 | 153.02 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | 11/08/16 | 09-847058 | 08/08/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 14.6500 | 1.00 | 14.65 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | 11/08/16 | 09-847058 | 08/08/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 3.9500 | 1.00 | 3.95 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | 11/08/16 | 09-847058 | 08/08/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 3.9000 | 1.00 | 3.90 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | 11/08/16 | 09-847058 | 08/08/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 80.7400 | 1.00 | 80.74 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | 11/08/16 | 09-847058 | 08/08/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 18.3000 | 1.00 | 18.30 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | 11/08/16 | 09-847058 | 08/08/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 18.1700 | 1.00 | 18.17 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | 11/08/16 | 09-847058 | 08/08/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 16.8100 | 1.00 | 16.81 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | | 09-847058 | | | | | | | Purchase Order Total | | 4,733.87 | |
| 065 | O4-74642 | 11/08/16 | 09-849173 | 08/16/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 3276.8500 | 1.00 | 3,276.85 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | 11/08/16 | 09-849173 | 08/16/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 127.7300 | 1.00 | 127.73 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | 11/08/16 | 09-849173 | 08/16/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 6.4100 | 1.00 | 6.41 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | 11/08/16 | 09-849173 | 08/16/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 47.6400 | 1.00 | 47.64 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | 11/08/16 | 09-849173 | 08/16/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 19.2700 | 1.00 | 19.27 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | | 09-849173 | | | | | | | Purchase Order Total | | 3,477.90 | |
| 065 | O4-74642 | 11/08/16 | 09-849836 | 08/20/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 3011.5300 | 1.00 | 3,011.53 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | 11/08/16 | 09-849836 | 08/20/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 143.9800 | 1.00 | 143.98 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | 11/08/16 | 09-849836 | 08/20/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 13.7300 | 1.00 | 13.73 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | 11/08/16 | 09-849836 | 08/20/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 12.2900 | 1.00 | 12.29 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | | 09-849836 | | | | | | | Purchase Order Total | | 3,181.53 | |
| 065 | O4-74642 | 11/08/16 | 09-851203 | 08/24/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 3874.3100 | 1.00 | 3,874.31 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | 11/08/16 | 09-851203 | 08/24/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 212.7800 | 1.00 | 212.78 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | 11/08/16 | 09-851203 | 08/24/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 3.9000 | 1.00 | 3.90 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | | 09-851203 | | | | | | | Purchase Order Total | | 4,090.99 | |
| 065 | O4-74642 | 11/08/16 | 09-852705 | 08/30/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 4413.0800 | 1.00 | 4,413.08 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | 11/08/16 | 09-852705 | 08/30/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 200.2200 | 1.00 | 200.22 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |
| 065 | | 11/08/16 | 09-852705 | 08/30/18 | 1918284 | UNITED PARCEL | 915 | 58 | SMALL PACKAGE | 3.5800 | 1.00 | 3.58 | |
| | | | | | | SERVICE - PURCHA | | | DELIVERY SRVS | | | | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 065 | | 11/08/16 | 09-852705 | 08/30/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 3.9500 | 1.00 | 3.95 | |
| 065 | | | 09-852705 | | | | | | | Purchase Order Total | | 4,620.83 | |
| 065 | O4-74642 | 11/08/16 | 09-854066 | 09/06/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 6705.4300 | 1.00 | 6,705.43 | |
| 065 | | 11/08/16 | 09-854066 | 09/06/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 247.0700 | 1.00 | 247.07 | |
| 065 | | 11/08/16 | 09-854066 | 09/06/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 8.8700 | 1.00 | 8.87 | |
| 065 | | 11/08/16 | 09-854066 | 09/06/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 3.8400 | 1.00 | 3.84 | |
| 065 | | | 09-854066 | | | | | | | Purchase Order Total | | 6,965.21 | |
| 065 | O4-74642 | 11/08/16 | 09-855421 | 09/12/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 3421.5900 | 1.00 | 3,421.59 | |
| 065 | | 11/08/16 | 09-855421 | 09/12/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 76.6300 | 1.00 | 76.63 | |
| 065 | | | 09-855421 | | | | | | | Purchase Order Total | | 3,498.22 | |
| 065 | O4-74642 | 11/08/16 | 09-857250 | 09/19/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 4756.4200 | 1.00 | 4,756.42 | |
| 065 | | 11/08/16 | 09-857250 | 09/19/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 74.2000 | 1.00 | 74.20 | |
| 065 | | 11/08/16 | 09-857250 | 09/19/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 4.9500 | 1.00 | 4.95 | |
| 065 | | 11/08/16 | 09-857250 | 09/19/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 49.0600 | 1.00 | 49.06 | |
| 065 | | | 09-857250 | | | | | | | Purchase Order Total | | 4,884.63 | |
| 065 | O4-74642 | 11/08/16 | 09-859132 | 09/27/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 3464.9300 | 1.00 | 3,464.93 | |
| 065 | | 11/08/16 | 09-859132 | 09/27/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 399.5300 | 1.00 | 399.53 | |
| 065 | | 11/08/16 | 09-859132 | 09/27/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 6.2400 | 1.00 | 6.24 | |
| 065 | | 11/08/16 | 09-859132 | 09/27/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 97.4800 | 1.00 | 97.48 | |
| 065 | | 11/08/16 | 09-859132 | 09/27/18 | 1918284 | UNITED PARCEL SERVICE - PURCHA | 915 | 58 | SMALL PACKAGE DELIVERY SRVS | 7.7400 | 1.00 | 7.74 | |
| 065 | | | 09-859132 | | | | | | | Purchase Order Total | | 3,975.92 | |
| 065 | O4-75140 | 11/17/17 | 09-838735 | 07/02/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON IRADVANCE C3525I | 1.0000 | 2,231.00 | 2,231.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|------------------|-----------|----------------|-------------|
| 065 | | 11/17/17 | 09-838735 | 07/02/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CASSETTE FEEDING UNIT AP1 | 1.0000 | 615.00 | 615.00 | |
| 065 | | 11/17/17 | 09-838735 | 07/02/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | STAPLE FINISHER AA1 | 1.0000 | 1,559.00 | 1,559.00 | |
| 065 | | 11/17/17 | 09-838735 | 07/02/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | 2/3 HOLE PUNCHER UNIT A1 | 1.0000 | 491.00 | 491.00 | |
| 065 | | 11/17/17 | 09-838735 | 07/02/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SUPER G3 FAX BOARD AU1 | 1.0000 | 371.00 | 371.00 | |
| 065 | | 11/17/17 | 09-838735 | 07/02/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON IRA6055 D1864 | 1.0000 | 60.00- | 60.00- | |
| 065 | | | 09-838735 | | | | | | Purchase Order Total | | | 5,207.00 | |
| 065 | O4-75140 | 11/17/17 | 09-840108 | 07/09/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON IRA4535I II | 1.0000 | 2,274.00 | 2,274.00 | |
| 065 | | 11/17/17 | 09-840108 | 07/09/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | REGULAR DADF-AV1 | 1.0000 | 440.00 | 440.00 | |
| 065 | | 11/17/17 | 09-840108 | 07/09/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CABINET TYPE Q | 1.0000 | 134.00 | 134.00 | |
| 065 | | 11/17/17 | 09-840108 | 07/09/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | INNER FINISHER J1 | 1.0000 | 542.00 | 542.00 | |
| 065 | | 11/17/17 | 09-840108 | 07/09/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SUPER G3 FAX BOARD AS2 | 1.0000 | 401.00 | 401.00 | |
| 065 | | 11/17/17 | 09-840108 | 07/09/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SCAN/PRINT/PCL INCLUDED | 1.0000 | 0.00 | | |
| 065 | | 11/17/17 | 09-840108 | 07/09/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | LANIER LD533SPF D1236 | 1.0000 | 20.00- | 20.00- | |
| 065 | | | 09-840108 | | | | | | Purchase Order Total | | | 3,771.00 | |
| 065 | O4-75140 | 11/17/17 | 09-840550 | 07/10/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON IRADVANCE C3525III | 1.0000 | 2,231.00 | 2,231.00 | |
| 065 | | 11/17/17 | 09-840550 | 07/10/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CASSETTE FEEDING UNIT AP1 | 1.0000 | 615.00 | 615.00 | |
| 065 | | 11/17/17 | 09-840550 | 07/10/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | INNER STAPLE FINISHER K1 | 1.0000 | 470.00 | 470.00 | |
| 065 | | 11/17/17 | 09-840550 | 07/10/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SUPER G3 FAX BOARD AU1 | 1.0000 | 371.00 | 371.00 | |
| 065 | | 11/17/17 | 09-840550 | 07/10/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON IRAC2020 D1831 | 1.0000 | 20.00- | 20.00- | |
| 065 | | 11/17/17 | 09-840550 | 07/10/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | LANIER MP C4502 G1347 | 1.0000 | 25.00- | 25.00- | |
| 065 | | | 09-840550 | | | | | | Purchase Order Total | | | 3,642.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-75140 | 11/17/17 | 09-840851 | 07/11/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON IRADVANCE C256IFII | 1.0000 | 1,404.00 | 1,404.00 | |
| 065 | | 11/17/17 | 09-840851 | 07/11/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CASSETTE FEEDING UNIT AE1 | 1.0000 | 231.00 | 231.00 | |
| 065 | | 11/17/17 | 09-840851 | 07/11/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SAMSUNG SCX-5935FN D1899 | 1.0000 | 20.00- | 20.00- | |
| 065 | | | 09-840851 | | | | | | Purchase Order Total | | | 1,615.00 | |
| 065 | O4-75140 | 11/17/17 | 09-841162 | 07/12/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON IRADVANCE C3525I II | 1.0000 | 2,231.00 | 2,231.00 | |
| 065 | | 11/17/17 | 09-841162 | 07/12/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CABINET TYPE R | 1.0000 | 68.00 | 68.00 | |
| 065 | | 11/17/17 | 09-841162 | 07/12/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | INNER STAPLE FINISHER K1 | 1.0000 | 470.00 | 470.00 | |
| 065 | | 11/17/17 | 09-841162 | 07/12/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SUPER G3 FAX BOARD AU1 | 1.0000 | 371.00 | 371.00 | |
| 065 | | 11/17/17 | 09-841162 | 07/12/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON IRAC2020 D1876 | 1.0000 | 20.00- | 20.00- | |
| 065 | | | 09-841162 | | | | | | Purchase Order Total | | | 3,120.00 | |
| 065 | O4-75140 | 11/17/17 | 09-842222 | 07/17/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON IRADVANCE 6555I | 1.0000 | 5,386.00 | 5,386.00 | |
| 065 | | 11/17/17 | 09-842222 | 07/17/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | STAPLE FINISHER V2 | 1.0000 | 1,412.00 | 1,412.00 | |
| 065 | | 11/17/17 | 09-842222 | 07/17/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | 2/3 HOLE PUNCH UNIT A1 | 1.0000 | 396.00 | 396.00 | |
| 065 | | 11/17/17 | 09-842222 | 07/17/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SUPER G3 FAX BOARD AS1 | 1.0000 | 358.00 | 358.00 | |
| 065 | | 11/17/17 | 09-842222 | 07/17/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SCAN/PRINT/PCL INCLUDED | 1.0000 | 0.00 | | |
| 065 | | 11/17/17 | 09-842222 | 07/17/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON IRA6055 D1788 | 1.0000 | 55.00- | 55.00- | |
| 065 | | | 09-842222 | | | | | | Purchase Order Total | | | 7,497.00 | |
| 065 | O4-75140 | 11/17/17 | 09-842738 | 07/18/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON IRA6575III | 1.0000 | 6,986.00 | 6,986.00 | |
| 065 | | 11/17/17 | 09-842738 | 07/18/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | STAPLE FINISHER V2 | 1.0000 | 1,412.00 | 1,412.00 | |
| 065 | | 11/17/17 | 09-842738 | 07/18/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | 2/3 HOLE PUNCH UNIT A1 | 1.0000 | 396.00 | 396.00 | |
| 065 | | 11/17/17 | 09-842738 | 07/18/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SUPER G3 FAX BOARD AS1 | 1.0000 | 358.00 | 358.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|------------------|-----------|----------------|-------------|
| 065 | | 11/17/17 | 09-842738 | 07/18/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON IRA6075 D1833 | 1.0000 | 50.00- | 50.00- | |
| 065 | | 11/17/17 | 09-842738 | 07/18/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SCAN/PRINT/PCL INCLUDED | 1.0000 | 0.00 | | |
| 065 | | | 09-842738 | | | | | | Purchase Order Total | | | 9,102.00 | |
| 065 | O4-75140 | 11/17/17 | 09-843075 | 07/19/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON IRADVANCE C7570III | 1.0000 | 9,264.00 | 9,264.00 | |
| 065 | | 11/17/17 | 09-843075 | 07/19/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | STAPLE FINISHER V2 | 1.0000 | 1,344.00 | 1,344.00 | |
| 065 | | 11/17/17 | 09-843075 | 07/19/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | 2/3 HOLE PUNCH UNIT A1 | 1.0000 | 396.00 | 396.00 | |
| 065 | | 11/17/17 | 09-843075 | 07/19/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SUPER G3 FAX BOARD AS2 | 1.0000 | 401.00 | 401.00 | |
| 065 | | 11/17/17 | 09-843075 | 07/19/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SCAN/PRINT/PCL INCLUDED | 1.0000 | 0.00 | | |
| 065 | | 11/17/17 | 09-843075 | 07/19/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON IRA C7065 E1365 | 1.0000 | 50.00- | 50.00- | |
| 065 | | | 09-843075 | | | | | | Purchase Order Total | | | 11,355.00 | |
| 065 | O4-75140 | 11/17/17 | 09-844130 | 07/25/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON IRADVANCE C7570I II | 1.0000 | 9,264.00 | 9,264.00 | |
| 065 | | 11/17/17 | 09-844130 | 07/25/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | STAPLE FINISHER V2 | 1.0000 | 1,344.00 | 1,344.00 | |
| 065 | | 11/17/17 | 09-844130 | 07/25/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | 2/3 HOLE PUNCH UNIT A1 | 1.0000 | 396.00 | 396.00 | |
| 065 | | 11/17/17 | 09-844130 | 07/25/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SUPER G3 FAX BOARD AS2 | 1.0000 | 401.00 | 401.00 | |
| 065 | | 11/17/17 | 09-844130 | 07/25/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SCAN/PRINT/PCL INCLUDED | 1.0000 | 0.00 | | |
| 065 | | 11/17/17 | 09-844130 | 07/25/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON IRA C7065 E1366 | 1.0000 | 50.00- | 50.00- | |
| 065 | | | 09-844130 | | | | | | Purchase Order Total | | | 11,355.00 | |
| 065 | O4-75140 | 11/17/17 | 09-844312 | 07/25/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON IRADVANCE C3525I II | 1.0000 | 2,231.00 | 2,231.00 | |
| 065 | | 11/17/17 | 09-844312 | 07/25/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CABINET TYPE R | 1.0000 | 68.00 | 68.00 | |
| 065 | | 11/17/17 | 09-844312 | 07/25/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | INNER STAPLE FINISHER K1 | 1.0000 | 470.00 | 470.00 | |
| 065 | | 11/17/17 | 09-844312 | 07/25/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SUPER G3 FAX BOARD AU1 | 1.0000 | 371.00 | 371.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 065 | | 11/17/17 | 09-844312 | 07/25/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON 6255 NMU02380 | 1.0000 | 75.00- | 75.00- | |
| 065 | | | 09-844312 | | | | | | | Purchase Order Total | | 3,065.00 | |
| 065 | O4-75140 | 11/17/17 | 09-844488 | 07/26/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON IRADVANCE C3535III | 1.0000 | 2,231.00 | 2,231.00 | |
| 065 | | 11/17/17 | 09-844488 | 07/26/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CASSETTE FEEDING UNIT-AP1 | 1.0000 | 615.00 | 615.00 | |
| 065 | | 11/17/17 | 09-844488 | 07/26/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | INNER STAPLE FINISHER K1 | 1.0000 | 470.00 | 470.00 | |
| 065 | | 11/17/17 | 09-844488 | 07/26/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SUPER G3 FAX BOARD AU1 | 1.0000 | 371.00 | 371.00 | |
| 065 | | 11/17/17 | 09-844488 | 07/26/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | LANIER LD620C C1159 | 1.0000 | 20.00- | 20.00- | |
| 065 | | | 09-844488 | | | | | | | Purchase Order Total | | 3,667.00 | |
| 065 | O4-75140 | 11/17/17 | 09-844718 | 07/26/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON IRA4535I II | 1.0000 | 2,274.00 | 2,274.00 | |
| 065 | | 11/17/17 | 09-844718 | 07/26/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | REGULAR DADF AV1 | 1.0000 | 440.00 | 440.00 | |
| 065 | | 11/17/17 | 09-844718 | 07/26/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CABINET TYPE Q | 1.0000 | 134.00 | 134.00 | |
| 065 | | 11/17/17 | 09-844718 | 07/26/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | INNER FINISHER J1 | 1.0000 | 542.00 | 542.00 | |
| 065 | | 11/17/17 | 09-844718 | 07/26/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SUPER G3 FAX BOARD AS2 | 1.0000 | 401.00 | 401.00 | |
| 065 | | 11/17/17 | 09-844718 | 07/26/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON IRA3235I D1776 | 1.0000 | 30.00- | 30.00- | |
| 065 | | | 09-844718 | | | | | | | Purchase Order Total | | 3,761.00 | |
| 065 | O4-75140 | 11/17/17 | 09-845904 | 08/02/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON IRADVANCE C5550I II | 1.0000 | 4,618.00 | 4,618.00 | |
| 065 | | 11/17/17 | 09-845904 | 08/02/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CASSETTE FEEDING UNIT AM1 | 1.0000 | 543.00 | 543.00 | |
| 065 | | 11/17/17 | 09-845904 | 08/02/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | STAPLE FINISHER Y1 | 1.0000 | 1,405.00 | 1,405.00 | |
| 065 | | 11/17/17 | 09-845904 | 08/02/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | BUFFER PASS UNIT L1 | 1.0000 | 154.00 | 154.00 | |
| 065 | | 11/17/17 | 09-845904 | 08/02/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | 2/3 HOLE PUNCHER UNIT A1 | 1.0000 | 491.00 | 491.00 | |
| 065 | | 11/17/17 | 09-845904 | 08/02/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SUPER G3 FAX BOARD AS2 | 1.0000 | 403.00 | 403.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 065 | | 11/17/17 | 09-845904 | 08/02/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON IRA3235I E1170 | 1.0000 | 40.00- | 40.00- | |
| 065 | | | 09-845904 | | | | | | | Purchase Order Total | | 7,574.00 | |
| 065 | O4-75140 | 11/17/17 | 09-846251 | 08/03/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON IRADVANCE C3524I II | 1.0000 | 2,231.00 | 2,231.00 | |
| 065 | | 11/17/17 | 09-846251 | 08/03/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CABINET TYPE R | 1.0000 | 68.00 | 68.00 | |
| 065 | | 11/17/17 | 09-846251 | 08/03/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | INNER STAPLE FINISHER K1 | 1.0000 | 470.00 | 470.00 | |
| 065 | | 11/17/17 | 09-846251 | 08/03/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SUPER G3 FAX BOARD AU1 | 1.0000 | 371.00 | 371.00 | |
| 065 | | 11/17/17 | 09-846251 | 08/03/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SAMSUNG SCX-5935FN G1504 | 1.0000 | 20.00- | 20.00- | |
| 065 | | | 09-846251 | | | | | | | Purchase Order Total | | 3,120.00 | |
| 065 | O4-75140 | 11/17/17 | 09-847242 | 08/09/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON IRA4525I | 1.0000 | 2,232.00 | 2,232.00 | |
| 065 | | 11/17/17 | 09-847242 | 08/09/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | REGULAR DADF-AV1 | 1.0000 | 440.00 | 440.00 | |
| 065 | | 11/17/17 | 09-847242 | 08/09/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CABINET TYPE Q | 1.0000 | 134.00 | 134.00 | |
| 065 | | 11/17/17 | 09-847242 | 08/09/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SUPER G3 FAX BOARD AS2 | 1.0000 | 401.00 | 401.00 | |
| 065 | | 11/17/17 | 09-847242 | 08/09/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SCAN/PRINT/PCL INCLUDED | 1.0000 | 0.00 | | |
| 065 | | 11/17/17 | 09-847242 | 08/09/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | LANIER LD220SPF D1431 | 1.0000 | 25.00- | 25.00- | |
| 065 | | | 09-847242 | | | | | | | Purchase Order Total | | 3,182.00 | |
| 065 | O4-75140 | 11/17/17 | 09-848277 | 08/14/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON IRADVANCE C3535III | 1.0000 | 2,231.00 | 2,231.00 | |
| 065 | | 11/17/17 | 09-848277 | 08/14/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CABINET TYPE R | 1.0000 | 68.00 | 68.00 | |
| 065 | | 11/17/17 | 09-848277 | 08/14/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | INNER STAPLE FINISHER K1 | 1.0000 | 470.00 | 470.00 | |
| 065 | | 11/17/17 | 09-848277 | 08/14/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SUPER G3 FAX BOARD AU1 | 1.0000 | 371.00 | 371.00 | |
| 065 | | | 09-848277 | | | | | | | Purchase Order Total | | 3,140.00 | |
| 065 | O4-75140 | 11/17/17 | 09-848452 | 08/14/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON IRADVANCE C7565I II | 1.0000 | 8,964.00 | 8,964.00 | |
| 065 | | 11/17/17 | 09-848452 | 08/14/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | STAPLE FINISHER V2 | 1.0000 | 1,344.00 | 1,344.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SYSTEMS INC - | | | | | | | |
| 065 | | 11/17/17 | 09-848452 | 08/14/18 | 500625 | CAPITAL BUSINESS | 600 | 72 | 2/3 HOLE PUNCH | 1.0000 | 396.00 | 396.00 | |
| | | | | | | SYSTEMS INC - | | | | | | | |
| 065 | | 11/17/17 | 09-848452 | 08/14/18 | 500625 | CAPITAL BUSINESS | 600 | 72 | SUPER G3 FAX BOARD | 1.0000 | 401.00 | 401.00 | |
| | | | | | | SYSTEMS INC - | | | AS2 | | | | |
| 065 | | 11/17/17 | 09-848452 | 08/14/18 | 500625 | CAPITAL BUSINESS | 600 | 72 | SCAN/PRINT/PCL | 1.0000 | 0.00 | | |
| | | | | | | SYSTEMS INC - | | | INCLUDED | | | | |
| 065 | | | 09-848452 | | | | | | | Purchase Order Total | | 11,105.00 | |
| 065 | O4-75140 | 11/17/17 | 09-850444 | 08/22/18 | 500625 | CAPITAL BUSINESS | 600 | 72 | CANON IRADVANCE | 1.0000 | 3,209.00 | 3,209.00 | |
| | | | | | | SYSTEMS INC - | | | C5540III | | | | |
| 065 | | 11/17/17 | 09-850444 | 08/22/18 | 500625 | CAPITAL BUSINESS | 600 | 72 | CASSETTE FEEDING | 1.0000 | 543.00 | 543.00 | |
| | | | | | | SYSTEMS INC - | | | UNIT AM1 | | | | |
| 065 | | 11/17/17 | 09-850444 | 08/22/18 | 500625 | CAPITAL BUSINESS | 600 | 72 | INNER FINISHER H1 | 1.0000 | 543.00 | 543.00 | |
| | | | | | | SYSTEMS INC - | | | | | | | |
| 065 | | 11/17/17 | 09-850444 | 08/22/18 | 500625 | CAPITAL BUSINESS | 600 | 72 | INNER 2/3 HOLE | 1.0000 | 391.00 | 391.00 | |
| | | | | | | SYSTEMS INC - | | | PUNCHER UNIT B1 | | | | |
| 065 | | 11/17/17 | 09-850444 | 08/22/18 | 500625 | CAPITAL BUSINESS | 600 | 72 | SUPER G3 FAX BOARD | 1.0000 | 403.00 | 403.00 | |
| | | | | | | SYSTEMS INC - | | | AS2 | | | | |
| 065 | | 11/17/17 | 09-850444 | 08/22/18 | 500625 | CAPITAL BUSINESS | 600 | 72 | CANON IRA4035 E1427 | 1.0000 | 70.00- | 70.00- | |
| | | | | | | SYSTEMS INC - | | | | | | | |
| 065 | | | 09-850444 | | | | | | | Purchase Order Total | | 5,019.00 | |
| 065 | O4-75140 | 11/17/17 | 09-850944 | 08/23/18 | 500625 | CAPITAL BUSINESS | 600 | 72 | CANON IRADVANCE | 1.0000 | 2,231.00 | 2,231.00 | |
| | | | | | | SYSTEMS INC - | | | C3525I II | | | | |
| 065 | | 11/17/17 | 09-850944 | 08/23/18 | 500625 | CAPITAL BUSINESS | 600 | 72 | CABINET TYPE R | 1.0000 | 68.00 | 68.00 | |
| | | | | | | SYSTEMS INC - | | | | | | | |
| 065 | | 11/17/17 | 09-850944 | 08/23/18 | 500625 | CAPITAL BUSINESS | 600 | 72 | INNER STAPLE | 1.0000 | 470.00 | 470.00 | |
| | | | | | | SYSTEMS INC - | | | FINISHER K1 | | | | |
| 065 | | 11/17/17 | 09-850944 | 08/23/18 | 500625 | CAPITAL BUSINESS | 600 | 72 | SUPER G3 FAX BOARD | 1.0000 | 371.00 | 371.00 | |
| | | | | | | SYSTEMS INC - | | | AU1 | | | | |
| 065 | | | 09-850944 | | | | | | | Purchase Order Total | | 3,140.00 | |
| 065 | O4-75140 | 11/17/17 | 09-854158 | 09/06/18 | 500625 | CAPITAL BUSINESS | 600 | 72 | CANON IRADVANCE | 1.0000 | 4,862.00 | 4,862.00 | |
| | | | | | | SYSTEMS INC - | | | C5560I II | | | | |
| 065 | | 11/17/17 | 09-854158 | 09/06/18 | 500625 | CAPITAL BUSINESS | 600 | 72 | CASSETTE FEEDING | 1.0000 | 543.00 | 543.00 | |
| | | | | | | SYSTEMS INC - | | | UNIT AM1 | | | | |
| 065 | | 11/17/17 | 09-854158 | 09/06/18 | 500625 | CAPITAL BUSINESS | 600 | 72 | STAPLE FINISHER Y1 | 1.0000 | 1,405.00 | 1,405.00 | |
| | | | | | | SYSTEMS INC - | | | | | | | |
| 065 | | 11/17/17 | 09-854158 | 09/06/18 | 500625 | CAPITAL BUSINESS | 600 | 72 | BUFFER PASS UNIT L1 | 1.0000 | 154.00 | 154.00 | |
| | | | | | | SYSTEMS INC - | | | | | | | |
| 065 | | 11/17/17 | 09-854158 | 09/06/18 | 500625 | CAPITAL BUSINESS | 600 | 72 | 2/3 HOLE PUNCHER | 1.0000 | 491.00 | 491.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 065 | | 11/17/17 | 09-854158 | 09/06/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | UNIT A1 SUPER G3 FAX BOARD | 1.0000 | 403.00 | 403.00 | |
| | | | | | | SYSTEMS INC - | | | AS2 | | | | |
| 065 | | | 09-854158 | | | | | | | Purchase Order Total | | 7,858.00 | |
| 065 | O4-75140 | 11/17/17 | 09-854628 | 09/10/18 | 500625 | CAPITAL BUSINESS | 600 | 72 | CANON IRADVANCE C7570I II | 1.0000 | 9,264.00 | 9,264.00 | |
| 065 | | 11/17/17 | 09-854628 | 09/10/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | STAPLE FINIHSER V2 | 1.0000 | 1,344.00 | 1,344.00 | |
| 065 | | 11/17/17 | 09-854628 | 09/10/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | 2/3 HOLE PUNCH | 1.0000 | 396.00 | 396.00 | |
| 065 | | 11/17/17 | 09-854628 | 09/10/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | SUPER G3 FAX BOARD | 1.0000 | 401.00 | 401.00 | |
| 065 | | 11/17/17 | 09-854628 | 09/10/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | AS2 | | | | |
| 065 | | 11/17/17 | 09-854628 | 09/10/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | SCAN/PRINT/PCL INCLUDED | 1.0000 | 0.00 | | |
| 065 | | 11/17/17 | 09-854628 | 09/10/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | CANON IRA 6275 E1548 | 1.0000 | 75.00- | 75.00- | |
| 065 | | | 09-854628 | | | | | | | Purchase Order Total | | 11,330.00 | |
| 065 | O4-75140 | 11/17/17 | 09-855362 | 09/12/18 | 500625 | CAPITAL BUSINESS | 600 | 72 | CANON IRADVANCE C5540I II | 1.0000 | 3,209.00 | 3,209.00 | |
| 065 | | 11/17/17 | 09-855362 | 09/12/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | CASSETTE FEEDING UNIT AM1 | 1.0000 | 543.00 | 543.00 | |
| 065 | | 11/17/17 | 09-855362 | 09/12/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | STAPLE FINISHER Y1 | 1.0000 | 1,405.00 | 1,405.00 | |
| 065 | | 11/17/17 | 09-855362 | 09/12/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | BUFFER PASS UNIT L1 | 1.0000 | 154.00 | 154.00 | |
| 065 | | 11/17/17 | 09-855362 | 09/12/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | 2/3 HOLE PUNCHER | 1.0000 | 491.00 | 491.00 | |
| 065 | | 11/17/17 | 09-855362 | 09/12/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | UNIT A1 SUPER G3 FAX BOARD | 1.0000 | 403.00 | 403.00 | |
| 065 | | | 09-855362 | | | | | | | Purchase Order Total | | 6,205.00 | |
| 065 | O4-75140 | 11/17/17 | 09-855541 | 09/13/18 | 500625 | CAPITAL BUSINESS | 600 | 72 | CANON IRADVANCE C256IF II | 1.0000 | 1,404.00 | 1,404.00 | |
| 065 | | 11/17/17 | 09-855541 | 09/13/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | CASSETTE FEEDING UNIT AJ1 | 1.0000 | 289.00 | 289.00 | |
| 065 | | | 09-855541 | | | | | | | Purchase Order Total | | 1,693.00 | |
| 065 | O4-75140 | 11/17/17 | 09-857154 | 09/19/18 | 500625 | CAPITAL BUSINESS | 600 | 72 | CANON IRADVANCE C3525III | 1.0000 | 2,231.00 | 2,231.00 | |
| 065 | | 11/17/17 | 09-857154 | 09/19/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | CABINET TYPE R | 1.0000 | 68.00 | 68.00 | |
| | | | | | | SYSTEMS INC - | | | | | | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|------------------|-----------|----------------|-------------|
| 065 | | 11/17/17 | 09-857154 | 09/19/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | INNER STAPLE FINISHER K1 | 1.0000 | 470.00 | 470.00 | |
| 065 | | 11/17/17 | 09-857154 | 09/19/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SUPER G3 FAX BOARD AU1 | 1.0000 | 371.00 | 371.00 | |
| 065 | | 11/17/17 | 09-857154 | 09/19/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | LANIER LD015SPF 437A | 1.0000 | 20.00- | 20.00- | |
| 065 | | 11/17/17 | 09-857154 | 09/19/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SAMSUNG SCX5935FN E1061 | 1.0000 | 20.00- | 20.00- | |
| 065 | | 11/17/17 | 09-857154 | 09/19/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SAMSUNG SCX5935FN G1685 | 1.0000 | 20.00- | 20.00- | |
| 065 | | | 09-857154 | | | | | | Purchase Order Total | | | 3,080.00 | |
| 065 | O4-75140 | 11/17/17 | 09-857513 | 09/20/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | COST PER CLICK | 89798.6700 | 1.00 | 89,798.67 | |
| 065 | O4-75140 | | 09-857513 | | | | | | Purchase Order Total | | | 89,798.67 | |
| 065 | O4-75140 | 11/17/17 | 09-858782 | 09/26/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON IRADVANCE C3525III | 1.0000 | 2,231.00 | 2,231.00 | |
| 065 | | 11/17/17 | 09-858782 | 09/26/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CABINET TYPE R | 1.0000 | 68.00 | 68.00 | |
| 065 | | 11/17/17 | 09-858782 | 09/26/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | INNER STAPLE FINISHER K1 | 1.0000 | 470.00 | 470.00 | |
| 065 | | 11/17/17 | 09-858782 | 09/26/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SUPER G3 FAX BOARD AU1 | 1.0000 | 371.00 | 371.00 | |
| 065 | | | 09-858782 | | | | | | Purchase Order Total | | | 3,140.00 | |
| 065 | O4-75140 | 11/17/17 | 09-859419 | 09/28/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON IRADVANCE C7570I II | 1.0000 | 9,264.00 | 9,264.00 | |
| 065 | | 11/17/17 | 09-859419 | 09/28/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | STAPLE FINISHER V2 | 1.0000 | 1,344.00 | 1,344.00 | |
| 065 | | 11/17/17 | 09-859419 | 09/28/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | 2/3 HOLE PUNCH UNIT A1 | 1.0000 | 396.00 | 396.00 | |
| 065 | | 11/17/17 | 09-859419 | 09/28/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SUPER G3 FAX BOARD AS2 | 1.0000 | 401.00 | 401.00 | |
| 065 | | 11/17/17 | 09-859419 | 09/28/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SCAN/PRINT/PCL INCLUDED | 1.0000 | 0.00 | | |
| 065 | | 11/17/17 | 09-859419 | 09/28/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON IRA C7065 F1505 | 1.0000 | 50.00- | 50.00- | |
| 065 | | | 09-859419 | | | | | | Purchase Order Total | | | 11,355.00 | |
| 065 | O4-75646 | 01/26/17 | 09-839539 | 07/05/18 | 543366 | PITNEY BOWES PRESORT SRVS INC | 915 | 58 | FLATS MAIL PREPARATION | 13805.0000 | .34 | 4,721.31 | |
| 065 | O4-75646 | 01/26/17 | 09-839539 | 07/05/18 | 543366 | PITNEY BOWES PRESORT | 915 | 58 | PRESORT SERVICES | 555647.0000 | .03 | 14,724.65 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SRVS INC | | | | | | | |
| 065 | | 01/26/17 | 09-839539 | 07/05/18 | 543366 | PITNEY BOWES PRESORT | 915 | 58 | PRESORT SERVICES | 142436.0000 | .03 | 3,774.55 | |
| | | | | | | SRVS INC | | | | | | | |
| 065 | | 01/26/17 | 09-839539 | 07/05/18 | 543366 | PITNEY BOWES PRESORT | | | PRESORT ENVELOPES | .0100- | 1.00 | .01- | |
| | | | | | | SRVS INC | | | | | | | |
| 065 | | | 09-839539 | | | | | | | Purchase Order Total | | 23,220.50 | |
| 065 | O4-75646 | 01/26/17 | 09-847602 | 08/10/18 | 543366 | PITNEY BOWES PRESORT | 915 | 58 | FLATS MAIL | 12675.0000 | .34 | 4,334.83 | |
| | | | | | | SRVS INC | | | PREPARATION | | | | |
| 065 | O4-75646 | 01/26/17 | 09-847602 | 08/10/18 | 543366 | PITNEY BOWES PRESORT | 915 | 58 | PRESORT SERVICES | 141317.0000 | .03 | 3,744.91 | |
| | | | | | | SRVS INC | | | | | | | |
| 065 | | 01/26/17 | 09-847602 | 08/10/18 | 543366 | PITNEY BOWES PRESORT | 915 | 58 | PRESORT SERVICES | 531207.0000 | .03 | 14,077.00 | |
| | | | | | | SRVS INC | | | | | | | |
| 065 | | | 09-847602 | | | | | | | Purchase Order Total | | 22,156.74 | |
| 065 | O4-75646 | 01/26/17 | 09-855617 | 09/13/18 | 543366 | PITNEY BOWES PRESORT | 915 | 58 | FLATS MAIL | 17118.0000 | .34 | 5,854.37 | |
| | | | | | | SRVS INC | | | PREPARATION | | | | |
| 065 | O4-75646 | 01/26/17 | 09-855617 | 09/13/18 | 543366 | PITNEY BOWES PRESORT | 915 | 58 | PRESORT SERVICES | 157313.0000 | .03 | 4,168.80 | |
| | | | | | | SRVS INC | | | | | | | |
| 065 | | 01/26/17 | 09-855617 | 09/13/18 | 543366 | PITNEY BOWES PRESORT | 915 | 58 | PRESORT SERVICES | 527598.0000 | .03 | 13,981.38 | |
| | | | | | | SRVS INC | | | | | | | |
| 065 | | | 09-855617 | | | | | | | Purchase Order Total | | 24,004.55 | |
| 065 | O4-75807 | 02/14/17 | 09-838929 | 07/03/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NORFOLK REG CTR | 1.0000 | 109.00 | 109.00 | |
| | | | | | | | | | PEST CNTRL | | | | |
| 065 | O4-75807 | | 09-838929 | | | | | | | Purchase Order Total | | 109.00 | |
| 065 | O4-75807 | 02/14/17 | 09-839344 | 07/05/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | PATROL TROOP B PEST | 1.0000 | 33.00 | 33.00 | |
| | | | | | | | | | CNTRL | | | | |
| 065 | O4-75807 | | 09-839344 | | | | | | | Purchase Order Total | | 33.00 | |
| 065 | O4-75807 | 02/14/17 | 09-839384 | 07/05/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | OMAHA SOB PEST | 1.0000 | 70.00 | 70.00 | |
| | | | | | | | | | CNTRL | | | | |
| 065 | O4-75807 | | 09-839384 | | | | | | | Purchase Order Total | | 70.00 | |
| 065 | O4-75807 | 02/14/17 | 09-839386 | 07/05/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | OMAHA PARK II PEST | 6.0000 | 70.00 | 420.00 | |
| | | | | | | | | | CNTRL | | | | |
| 065 | O4-75807 | | 09-839386 | | | | | | | Purchase Order Total | | 420.00 | |
| 065 | O4-75807 | 02/14/17 | 09-839656 | 07/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | REG CTR CAMPUS | 1.0000 | 325.00 | 325.00 | |
| | | | | | | | | | | | | | |
| 065 | O4-75807 | | 09-839656 | | | | | | | Purchase Order Total | | 325.00 | |
| 065 | O4-75807 | 02/14/17 | 09-839658 | 07/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | WHITEHALL CAMPUS | 246.0000 | 1.00 | 246.00 | |
| | | | | | | | | | MISC SVC | | | | |
| 065 | O4-75807 | | 09-839658 | | | | | | | Purchase Order Total | | 246.00 | |
| 065 | O4-75807 | 02/14/17 | 09-840024 | 07/09/18 | 2360489 | GUARDIAN PEST | 910 | 59 | CRAFT STATE OFFICE | 1.0000 | 52.00 | 52.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SOLUTIONS INC | | | BLDG | | | | |
| 065 | O4-75807 | | O9-840024 | | | | | | | Purchase Order Total | | 52.00 | |
| 065 | O4-75807 | 02/14/17 | O9-840027 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | PTRL TRP D AND SAT PEST CNTRL | 1.0000 | 33.00 | 33.00 | |
| 065 | O4-75807 | | O9-840027 | | | | | | | Purchase Order Total | | 33.00 | |
| 065 | O4-75807 | 02/14/17 | O9-840051 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | GI VETERANS CAMPUS | 97.5000 | 1.00 | 97.50 | |
| 065 | O4-75807 | | O9-840051 | | | | | | | Purchase Order Total | | 97.50 | |
| 065 | O4-75807 | 02/14/17 | O9-840186 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | GPC DIST VI KEARNEY PEST CNTRL | 1.0000 | 33.00 | 33.00 | |
| 065 | O4-75807 | | O9-840186 | | | | | | | Purchase Order Total | | 33.00 | |
| 065 | O4-75807 | 02/14/17 | O9-840187 | 07/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | YRTC KEARNEY PEST CNTRL | 1.0000 | 120.00 | 120.00 | |
| 065 | O4-75807 | | O9-840187 | | | | | | | Purchase Order Total | | 120.00 | |
| 065 | O4-75807 | 02/14/17 | O9-841079 | 07/12/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | LAW ENFRC TRAIN CTR | 1.0000 | 105.00 | 105.00 | |
| 065 | O4-75807 | | O9-841079 | | | | | | | Purchase Order Total | | 105.00 | |
| 065 | O4-75807 | 02/14/17 | O9-841082 | 07/12/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | PATROL TROOP E PEST CONTROL | 1.0000 | 51.00 | 51.00 | |
| 065 | O4-75807 | | O9-841082 | | | | | | | Purchase Order Total | | 51.00 | |
| 065 | O4-75807 | 02/14/17 | O9-842306 | 07/17/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | PATROL TROOP A PEST CNTRL | 1.0000 | 33.00 | 33.00 | |
| 065 | O4-75807 | | O9-842306 | | | | | | | Purchase Order Total | | 33.00 | |
| 065 | O4-75807 | 02/14/17 | O9-842321 | 07/17/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | OMAHA SOB PEST CNTRL | 1.0000 | 70.00 | 70.00 | |
| 065 | O4-75807 | | O9-842321 | | | | | | | Purchase Order Total | | 70.00 | |
| 065 | O4-75807 | 02/14/17 | O9-842569 | 07/18/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | HASTINGS REG CTR | 1.0000 | 149.00 | 149.00 | |
| 065 | O4-75807 | | O9-842569 | | | | | | | Purchase Order Total | | 149.00 | |
| 065 | O4-75807 | 02/14/17 | O9-842807 | 07/18/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | YRTC KEARNEY PEST CNTRL | 1.0000 | 120.00 | 120.00 | |
| 065 | O4-75807 | | O9-842807 | | | | | | | Purchase Order Total | | 120.00 | |
| 065 | O4-75807 | 02/14/17 | O9-842828 | 07/18/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | YRTC GENEVA PEST CNTRL | 1.0000 | 160.00 | 160.00 | |
| 065 | O4-75807 | | O9-842828 | | | | | | | Purchase Order Total | | 160.00 | |
| 065 | O4-75807 | 02/14/17 | O9-843216 | 07/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | GPC DIST VI KEARNEY PEST CNTRL | 1.0000 | 33.00 | 33.00 | |
| 065 | O4-75807 | | O9-843216 | | | | | | | Purchase Order Total | | 33.00 | |
| 065 | O4-75807 | 02/14/17 | O9-843516 | 07/23/18 | 2360489 | GUARDIAN PEST | 910 | 59 | PATROL TROOP B PEST | 1.0000 | 33.00 | 33.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|------------------|-----------|----------------------|-------------|
| | | | | | | SOLUTIONS INC | | | CNTRL | | | | |
| 065 | O4-75807 | | O9-843516 | | | | | | | | | Purchase Order Total | 33.00 |
| 065 | O4-75807 | 02/14/17 | O9-845164 | 07/30/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | GI VETERANS CAMPUS | 1.0000 | 378.00 | 378.00 | |
| 065 | O4-75807 | | O9-845164 | | | | | | | | | Purchase Order Total | 378.00 |
| 065 | O4-75807 | 02/14/17 | O9-845560 | 08/01/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | 1445 K ST PEST CONTROL | 1.0000 | 60.00 | 60.00 | |
| 065 | O4-75807 | | O9-845560 | | | | | | | | | Purchase Order Total | 60.00 |
| 065 | O4-75807 | 02/14/17 | O9-846127 | 08/02/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | BEATRICE STATE DEVELOPMENT CTR | 1.0000 | 650.00 | 650.00 | |
| 065 | O4-75807 | | O9-846127 | | | | | | | | | Purchase Order Total | 650.00 |
| 065 | O4-75807 | 02/14/17 | O9-846454 | 08/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | HASTINGS REG CTR | 1.0000 | 149.00 | 149.00 | |
| 065 | O4-75807 | | O9-846454 | | | | | | | | | Purchase Order Total | 149.00 |
| 065 | O4-75807 | 02/14/17 | O9-846457 | 08/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | CRAFT STATE OFFICE BLDG | 1.0000 | 52.00 | 52.00 | |
| 065 | O4-75807 | | O9-846457 | | | | | | | | | Purchase Order Total | 52.00 |
| 065 | O4-75807 | 02/14/17 | O9-846459 | 08/06/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | PTRL TRP D AND SAT PEST CNTRL | 1.0000 | 33.00 | 33.00 | |
| 065 | O4-75807 | | O9-846459 | | | | | | | | | Purchase Order Total | 33.00 |
| 065 | O4-75807 | 02/14/17 | O9-846954 | 08/08/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | PATROL TROOP E PEST CONTROL | 1.0000 | 51.00 | 51.00 | |
| 065 | O4-75807 | | O9-846954 | | | | | | | | | Purchase Order Total | 51.00 |
| 065 | O4-75807 | 02/14/17 | O9-847188 | 08/09/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | BEATRICE STATE DEVELOPMENT CTR | 1.0000 | 650.00 | 650.00 | |
| 065 | O4-75807 | | O9-847188 | | | | | | | | | Purchase Order Total | 650.00 |
| 065 | O4-75807 | 02/14/17 | O9-847632 | 08/10/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NORFOLK REG CTR PEST CNTRL | 1.0000 | 109.00 | 109.00 | |
| 065 | O4-75807 | | O9-847632 | | | | | | | | | Purchase Order Total | 109.00 |
| 065 | O4-75807 | 02/14/17 | O9-847798 | 08/10/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | REG CTR CAMPUS | 1.0000 | 325.00 | 325.00 | |
| 065 | O4-75807 | | O9-847798 | | | | | | | | | Purchase Order Total | 325.00 |
| 065 | O4-75807 | 02/14/17 | O9-847799 | 08/10/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | WHITEHALL CAMPUS PEST CONTROL | 1.0000 | 246.00 | 246.00 | |
| 065 | O4-75807 | | O9-847799 | | | | | | | | | Purchase Order Total | 246.00 |
| 065 | O4-75807 | 02/14/17 | O9-848187 | 08/13/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | LAW ENFRC TRAIN CTR | 1.0000 | 105.00 | 105.00 | |
| 065 | O4-75807 | | O9-848187 | | | | | | | | | Purchase Order Total | 105.00 |
| 065 | O4-75807 | 02/14/17 | O9-849004 | 08/16/18 | 2360489 | GUARDIAN PEST | 910 | 59 | YRTC KEARNEY PEST | 1.0000 | 120.00 | 120.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SOLUTIONS INC | | | CNTRL | | | | |
| 065 | O4-75807 | | O9-849004 | | | | | | | Purchase Order Total | | 120.00 | |
| 065 | O4-75807 | 02/14/17 | O9-849011 | 08/16/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | GPC DIST VI KEARNEY PEST CNTRL | 1.0000 | 33.00 | 33.00 | |
| 065 | O4-75807 | | O9-849011 | | | | | | | Purchase Order Total | | 33.00 | |
| 065 | O4-75807 | 02/14/17 | O9-849609 | 08/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | YRTC GENEVA PEST CNTRL | 1.0000 | 160.00 | 160.00 | |
| 065 | O4-75807 | | O9-849609 | | | | | | | Purchase Order Total | | 160.00 | |
| 065 | O4-75807 | 02/14/17 | O9-849698 | 08/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | W NE VET HOME PEST CNTRL | 1.0000 | 202.00 | 202.00 | |
| 065 | O4-75807 | | O9-849698 | | | | | | | Purchase Order Total | | 202.00 | |
| 065 | O4-75807 | 02/14/17 | O9-851022 | 08/23/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | GI VETERANS CAMPUS | 1.0000 | 378.00 | 378.00 | |
| 065 | O4-75807 | | O9-851022 | | | | | | | Purchase Order Total | | 378.00 | |
| 065 | O4-75807 | 02/14/17 | O9-851247 | 08/24/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | PATROL TROOP A PEST CNTRL | 1.0000 | 33.00 | 33.00 | |
| 065 | O4-75807 | | O9-851247 | | | | | | | Purchase Order Total | | 33.00 | |
| 065 | O4-75807 | 02/14/17 | O9-851251 | 08/24/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | OMAHA SOB PEST CNTRL | 1.0000 | 70.00 | 70.00 | |
| 065 | O4-75807 | | O9-851251 | | | | | | | Purchase Order Total | | 70.00 | |
| 065 | O4-75807 | 02/14/17 | O9-851253 | 08/24/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | PATROL TROOP B PEST CNTRL | 1.0000 | 33.00 | 33.00 | |
| 065 | O4-75807 | | O9-851253 | | | | | | | Purchase Order Total | | 33.00 | |
| 065 | O4-75807 | 02/14/17 | O9-851285 | 08/24/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | W NE VET HOME PEST CNTRL | 1.0000 | 202.00 | 202.00 | |
| 065 | O4-75807 | | O9-851285 | | | | | | | Purchase Order Total | | 202.00 | |
| 065 | O4-75807 | 02/14/17 | O9-851853 | 08/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NORFOLK VET HOME PEST CNTRL | 1.0000 | 177.00 | 177.00 | |
| 065 | O4-75807 | | O9-851853 | | | | | | | Purchase Order Total | | 177.00 | |
| 065 | O4-75807 | 02/14/17 | O9-851855 | 08/28/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NORFOLK VET HOME PEST CNTRL | 1.0000 | 177.00 | 177.00 | |
| 065 | O4-75807 | | O9-851855 | | | | | | | Purchase Order Total | | 177.00 | |
| 065 | O4-75807 | 02/14/17 | O9-853037 | 09/04/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | 1445 K ST PEST CONTROL | 1.0000 | 60.00 | 60.00 | |
| 065 | O4-75807 | | O9-853037 | | | | | | | Purchase Order Total | | 60.00 | |
| 065 | O4-75807 | 02/14/17 | O9-853392 | 09/05/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | REG CTR CAMPUS | 1.0000 | 325.00 | 325.00 | |
| 065 | O4-75807 | | O9-853392 | | | | | | | Purchase Order Total | | 325.00 | |
| 065 | O4-75807 | 02/14/17 | O9-853395 | 09/05/18 | 2360489 | GUARDIAN PEST | 910 | 59 | WHITEHALL CAMPUS | 1.0000 | 246.00 | 246.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SOLUTIONS INC | | | PEST CONTROL | | | | |
| 065 | O4-75807 | | O9-853395 | | | | | | | Purchase Order Total | | 246.00 | |
| 065 | O4-75807 | 02/14/17 | O9-854282 | 09/07/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | PTRL TRP D AND SAT | 1.0000 | 33.00 | 33.00 | |
| | | | | | | | | | PEST CNTRL | | | | |
| 065 | O4-75807 | | O9-854282 | | | | | | | Purchase Order Total | | 33.00 | |
| 065 | O4-75807 | 02/14/17 | O9-854284 | 09/07/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | CRAFT STATE OFFICE BLDG | 1.0000 | 52.00 | 52.00 | |
| | | | | | | | | | | Purchase Order Total | | 52.00 | |
| 065 | O4-75807 | 02/14/17 | O9-857151 | 09/19/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | LAW ENFRC TRAIN CTR | 1.0000 | 105.00 | 105.00 | |
| | | | | | | | | | | Purchase Order Total | | 105.00 | |
| 065 | O4-75807 | 02/14/17 | O9-857155 | 09/19/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | HASTINGS REG CTR | 1.0000 | 149.00 | 149.00 | |
| | | | | | | | | | | Purchase Order Total | | 149.00 | |
| 065 | O4-75807 | 02/14/17 | O9-857158 | 09/19/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | PATROL TROOP E PEST CONTROL | 1.0000 | 51.00 | 51.00 | |
| | | | | | | | | | | Purchase Order Total | | 51.00 | |
| 065 | O4-75807 | 02/14/17 | O9-857460 | 09/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | YRTC KEARNEY PEST CNTRL | 1.0000 | 120.00 | 120.00 | |
| | | | | | | | | | | Purchase Order Total | | 120.00 | |
| 065 | O4-75807 | 02/14/17 | O9-857462 | 09/20/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | GPC DIST VI KEARNEY PEST CNTRL | 1.0000 | 33.00 | 33.00 | |
| | | | | | | | | | | Purchase Order Total | | 33.00 | |
| 065 | O4-75807 | 02/14/17 | O9-858179 | 09/24/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | 1445 K ST PEST CONTROL | 1.0000 | 60.00 | 60.00 | |
| | | | | | | | | | | Purchase Order Total | | 60.00 | |
| 065 | O4-75807 | 02/14/17 | O9-858182 | 09/24/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NORFOLK VETHOME ESTQTY PROD | 177.0000 | 1.00 | 177.00 | |
| | | | | | | | | | | Purchase Order Total | | 177.00 | |
| 065 | O4-75807 | 02/14/17 | O9-858308 | 09/25/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | PATROL TROOP B PEST CNTRL | 1.0000 | 33.00 | 33.00 | |
| | | | | | | | | | | Purchase Order Total | | 33.00 | |
| 065 | O4-75807 | 02/14/17 | O9-858343 | 09/25/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | OMAHA SOB PEST CNTRL | 1.0000 | 70.00 | 70.00 | |
| | | | | | | | | | | Purchase Order Total | | 70.00 | |
| 065 | O4-75807 | 02/14/17 | O9-858347 | 09/25/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | PATROL TROOP A PEST CNTRL | 1.0000 | 33.00 | 33.00 | |
| | | | | | | | | | | Purchase Order Total | | 33.00 | |
| 065 | O4-75807 | 02/14/17 | O9-859087 | 09/27/18 | 2360489 | GUARDIAN PEST | 910 | 59 | NORFOLK REG CTR | 1.0000 | 109.00 | 109.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SOLUTIONS INC | | | PEST CNTRL | | | | |
| 065 | O4-75807 | | O9-859087 | | | | | | | Purchase Order Total | | 109.00 | |
| 065 | O4-75807 | 02/14/17 | O9-859088 | 09/27/18 | 2360489 | GUARDIAN PEST SOLUTIONS INC | 910 | 59 | NORFOLK REG CTR PEST CNTRL | 1.0000 | 109.00 | 109.00 | |
| 065 | O4-75807 | | O9-859088 | | | | | | | Purchase Order Total | | 109.00 | |
| 065 | O4-75931 | 02/27/17 | O9-838802 | 07/02/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | RICOH MP C2004EX-RS(418017) | 1.0000 | 2,377.00 | 2,377.00 | |
| 065 | | 02/27/17 | O9-838802 | 07/02/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CABINET TYPE F | 1.0000 | 85.00 | 85.00 | |
| 065 | | 02/27/17 | O9-838802 | 07/02/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | INTERNAL FINISHER SR3130 | 1.0000 | 342.00 | 342.00 | |
| 065 | | 02/27/17 | O9-838802 | 07/02/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | FAX OPTION TYPE M19 | 1.0000 | 495.00 | 495.00 | |
| 065 | | 02/27/17 | O9-838802 | 07/02/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | PUNCH UNIT PU3040 | 1.0000 | 402.00 | 402.00 | |
| 065 | | 02/27/17 | O9-838802 | 07/02/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | LANIER LD625C B1481 | 1.0000 | 20.00- | 20.00- | |
| 065 | | | O9-838802 | | | | | | | Purchase Order Total | | 3,681.00 | |
| 065 | O4-75931 | 02/27/17 | O9-841464 | 07/13/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | RICOH MP2555SP AD (ARDF) | 1.0000 | 1,408.00 | 1,408.00 | |
| 065 | | 02/27/17 | O9-841464 | 07/13/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SCAN/PRINT INCLUDED | 1.0000 | 0.00 | | |
| 065 | | 02/27/17 | O9-841464 | 07/13/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | FAX OPTION TYPE M29 | 1.0000 | 268.00 | 268.00 | |
| 065 | | 02/27/17 | O9-841464 | 07/13/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CABINET TYPE F | 1.0000 | 85.00 | 85.00 | |
| 065 | | 02/27/17 | O9-841464 | 07/13/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | INTERNAL FINISHER SR3130 | 1.0000 | 975.00 | 975.00 | |
| 065 | | 02/27/17 | O9-841464 | 07/13/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | LANIER LD533SPF B1753 | 1.0000 | 20.00- | 20.00- | |
| 065 | | | O9-841464 | | | | | | | Purchase Order Total | | 2,716.00 | |
| 065 | O4-75931 | 02/27/17 | O9-846114 | 08/02/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | RICOH MP C2004EX-RS | 1.0000 | 2,377.00 | 2,377.00 | |
| 065 | | 02/27/17 | O9-846114 | 08/02/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CABINET TYPE F | 1.0000 | 85.00 | 85.00 | |
| 065 | | 02/27/17 | O9-846114 | 08/02/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | INTERNAL FINISHER SR3130 | 1.0000 | 342.00 | 342.00 | |
| 065 | | 02/27/17 | O9-846114 | 08/02/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | FAX OPTION TYPE M19 | 1.0000 | 495.00 | 495.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 065 | | 02/27/17 | 09-846114 | 08/02/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON IRAC2225 G1346 | 1.0000 | 20.00- | 20.00- | |
| 065 | | | 09-846114 | | | | | | | Purchase Order Total | | 3,279.00 | |
| 065 | O4-75931 | 02/27/17 | 09-846417 | 08/03/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | RICOH MP C307SPF | 1.0000 | 2,139.00 | 2,139.00 | |
| 065 | | 02/27/17 | 09-846417 | 08/03/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | PAPER FEED UNIT PB1080 | 1.0000 | 270.00 | 270.00 | |
| 065 | | 02/27/17 | 09-846417 | 08/03/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SCAN/PRINT/FAX INCLUDED | 1.0000 | 0.00 | | |
| 065 | | 02/27/17 | 09-846417 | 08/03/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SAMSUNG SCX-5935FN D1998 | 1.0000 | 20.00- | 20.00- | |
| 065 | | | 09-846417 | | | | | | | Purchase Order Total | | 2,389.00 | |
| 065 | O4-75931 | 02/27/17 | 09-846480 | 08/06/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | RICOH MP C307SPF | 1.0000 | 2,139.00 | 2,139.00 | |
| 065 | | 02/27/17 | 09-846480 | 08/06/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SCAN/PRINT/FAX INCLUDED | 1.0000 | 0.00 | | |
| 065 | | 02/27/17 | 09-846480 | 08/06/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | PAPER FEED UNIT PB1080 | 1.0000 | 270.00 | 270.00 | |
| 065 | | 02/27/17 | 09-846480 | 08/06/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SAMSUNG SCX-5935FN D1987 | 1.0000 | 20.00- | 20.00- | |
| 065 | | | 09-846480 | | | | | | | Purchase Order Total | | 2,389.00 | |
| 065 | O4-75931 | 02/27/17 | 09-846578 | 08/06/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | RICOH MP 402SPF | 1.0000 | 1,496.00 | 1,496.00 | |
| 065 | | 02/27/17 | 09-846578 | 08/06/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SCAN/PRINT/FAX INCLUDED | 1.0000 | 0.00 | | |
| 065 | | 02/27/17 | 09-846578 | 08/06/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | TALL CABINET TYPE L | 1.0000 | 167.00 | 167.00 | |
| 065 | | 02/27/17 | 09-846578 | 08/06/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | LANIER LD016SPF M0339 | 1.0000 | 10.00- | 10.00- | |
| 065 | | | 09-846578 | | | | | | | Purchase Order Total | | 1,653.00 | |
| 065 | O4-75931 | 02/27/17 | 09-847968 | 08/13/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | RICOH MP C6004EX-RS | 1.0000 | 6,053.00 | 6,053.00 | |
| 065 | | 02/27/17 | 09-847968 | 08/13/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | BRIDGE UNIT BU3070 | 1.0000 | 73.00 | 73.00 | |
| 065 | | 02/27/17 | 09-847968 | 08/13/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | FINISHER SR3210 | 1.0000 | 633.00 | 633.00 | |
| 065 | | 02/27/17 | 09-847968 | 08/13/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | PAPER FEED UNIT PB3240(408112) | 1.0000 | 461.00 | 461.00 | |
| 065 | | 02/27/17 | 09-847968 | 08/13/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | PUNCH UNIT PU3050 | 1.0000 | 183.00 | 183.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | | 02/27/17 | 09-847968 | 08/13/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | NA FAX OPTION TYPE M20 | 1.0000 | 484.00 | 484.00 | |
| 065 | | 02/27/17 | 09-847968 | 08/13/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | OCR UNIT | 1.0000 | 152.65 | 152.65 | |
| 065 | | 02/27/17 | 09-847968 | 08/13/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | LANIER MPC5502 | 1.0000 | 40.00- | 40.00- | |
| 065 | | | 09-847968 | | | SYSTEMS INC - | | | G1369 | | | | |
| | | | | | | | | | Purchase Order Total | | | 7,999.65 | |
| 065 | O4-75931 | 02/27/17 | 09-848097 | 08/13/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | RICOH MP C4504EX-RS(417998) | 1.0000 | 4,900.00 | 4,900.00 | |
| 065 | | 02/27/17 | 09-848097 | 08/13/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | BRIDGE UNIT BU3070 | 1.0000 | 73.00 | 73.00 | |
| 065 | | 02/27/17 | 09-848097 | 08/13/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | FINISHER SR3210 | 1.0000 | 633.00 | 633.00 | |
| 065 | | 02/27/17 | 09-848097 | 08/13/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | PAPER FEED UNIT PB3240(408112) | 1.0000 | 461.00 | 461.00 | |
| 065 | | 02/27/17 | 09-848097 | 08/13/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | PUNCH UNIT PU3050 | 1.0000 | 183.00 | 183.00 | |
| 065 | | 02/27/17 | 09-848097 | 08/13/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | NA FAX OPTION TYPE M20 | 1.0000 | 484.00 | 484.00 | |
| 065 | | 02/27/17 | 09-848097 | 08/13/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | OCR UNIT | 1.0000 | 152.65 | 152.65 | |
| 065 | | 02/27/17 | 09-848097 | 08/13/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | RICOH MPC4502 E1383 | 1.0000 | 25.00- | 25.00- | |
| 065 | | | 09-848097 | | | SYSTEMS INC - | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 6,861.65 | |
| 065 | O4-75931 | 02/27/17 | 09-848775 | 08/15/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | RICOH MPC2004EX-RS(418017) | 1.0000 | 2,377.00 | 2,377.00 | |
| 065 | | 02/27/17 | 09-848775 | 08/15/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | CABINET TYPE F | 1.0000 | 85.00 | 85.00 | |
| 065 | | 02/27/17 | 09-848775 | 08/15/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | INTERNAL FINISHER SR3130 | 1.0000 | 342.00 | 342.00 | |
| 065 | | 02/27/17 | 09-848775 | 08/15/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | FAX OPTION TYPE M19 | 1.0000 | 495.00 | 495.00 | |
| 065 | | 02/27/17 | 09-848775 | 08/15/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | LANIER LD620C D1136 | 1.0000 | 20.00- | 20.00- | |
| 065 | | | 09-848775 | | | SYSTEMS INC - | | | | | | | |
| | | | | | | | | | Purchase Order Total | | | 3,279.00 | |
| 065 | O4-75931 | 02/27/17 | 09-849473 | 08/17/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | RICOH MP C2504EX-RS(418024) | 1.0000 | 2,700.00 | 2,700.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| 065 | | 02/27/17 | 09-849473 | 08/17/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | PAPER FEED UNIT PB3220 | 1.0000 | 517.00 | 517.00 | |
| 065 | | 02/27/17 | 09-849473 | 08/17/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | INTERNAL FINISHER SR3130 | 1.0000 | 342.00 | 342.00 | |
| 065 | | 02/27/17 | 09-849473 | 08/17/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | FAX OPTION TYPE M19 | 1.0000 | 495.00 | 495.00 | |
| 065 | | 02/27/17 | 09-849473 | 08/17/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | OCR UNIT | 1.0000 | 152.65 | 152.65 | |
| 065 | | | 09-849473 | | | | | | Purchase Order Total | | | 4,206.65 | |
| 065 | O4-75931 | 02/27/17 | 09-849656 | 08/20/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | RICOH MP C3504EX-RA(417989) | 1.0000 | 3,351.00 | 3,351.00 | |
| 065 | | 02/27/17 | 09-849656 | 08/20/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | BRIDGE UNIT BU3070 | 1.0000 | 135.00 | 135.00 | |
| 065 | | 02/27/17 | 09-849656 | 08/20/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | FINISHER SR3210 | 1.0000 | 706.00 | 706.00 | |
| 065 | | 02/27/17 | 09-849656 | 08/20/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | PAPER FEED UNIT PB3240 | 1.0000 | 523.00 | 523.00 | |
| 065 | | 02/27/17 | 09-849656 | 08/20/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | FAX OPTION TYPE M19 | 1.0000 | 464.00 | 464.00 | |
| 065 | | 02/27/17 | 09-849656 | 08/20/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | OCR UNIT | 1.0000 | 152.65 | 152.65 | |
| 065 | | 02/27/17 | 09-849656 | 08/20/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | LANIER MPC4502 D1996 | 1.0000 | 20.00- | 20.00- | |
| 065 | | | 09-849656 | | | | | | Purchase Order Total | | | 5,311.65 | |
| 065 | O4-75931 | 02/27/17 | 09-850240 | 08/21/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | RICOH MP2555SP AD (ARDF) | 1.0000 | 1,408.00 | 1,408.00 | |
| 065 | | 02/27/17 | 09-850240 | 08/21/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SCAN/PRINT INCLUDED | 1.0000 | 0.00 | | |
| 065 | | 02/27/17 | 09-850240 | 08/21/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | FAX OPTION TYPE M29 | 1.0000 | 268.00 | 268.00 | |
| 065 | | 02/27/17 | 09-850240 | 08/21/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | FINISHER SR3210 | 1.0000 | 706.00 | 706.00 | |
| 065 | | 02/27/17 | 09-850240 | 08/21/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | BRIDGE UNIT BU3070 | 1.0000 | 135.00 | 135.00 | |
| 065 | | 02/27/17 | 09-850240 | 08/21/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | PAPER FEED UNIT PB3220 | 1.0000 | 517.00 | 517.00 | |
| 065 | | 02/27/17 | 09-850240 | 08/21/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | LANIER LD125SPF B1291 | 1.0000 | 30.00- | 30.00- | |
| 065 | | | 09-850240 | | | | | | Purchase Order Total | | | 3,004.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-75931 | 02/27/17 | 09-850663 | 08/22/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | RICOH MP2555SP AD(ARDF) | 1.0000 | 1,408.00 | 1,408.00 | |
| 065 | | 02/27/17 | 09-850663 | 08/22/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SCAN/PRINT INCLUDED | 1.0000 | 0.00 | | |
| 065 | | 02/27/17 | 09-850663 | 08/22/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | FAX OPTION TYPE M29 | 1.0000 | 268.00 | 268.00 | |
| 065 | | 02/27/17 | 09-850663 | 08/22/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CABINET TYPE F | 1.0000 | 85.00 | 85.00 | |
| 065 | | 02/27/17 | 09-850663 | 08/22/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | INTERNAL FINISHER SR3130 | 1.0000 | 975.00 | 975.00 | |
| 065 | | | 09-850663 | | | | | | Purchase Order Total | | | 2,736.00 | |
| 065 | O4-75931 | 02/27/17 | 09-853213 | 09/04/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | RICOH MP C307SPF | 1.0000 | 2,139.00 | 2,139.00 | |
| 065 | | 02/27/17 | 09-853213 | 09/04/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SCAN/PRINT FAX INCLUDED | 1.0000 | 0.00 | | |
| 065 | | | 09-853213 | | | | | | Purchase Order Total | | | 2,139.00 | |
| 065 | O4-75931 | 02/27/17 | 09-853832 | 09/06/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | RICOH MP2555SP AD(ARDF) | 1.0000 | 1,408.00 | 1,408.00 | |
| 065 | | 02/27/17 | 09-853832 | 09/06/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SCAN/PRINT INCLUDED | 1.0000 | 0.00 | | |
| 065 | | 02/27/17 | 09-853832 | 09/06/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | FAX OPTION TYPE M29 | 1.0000 | 268.00 | 268.00 | |
| 065 | | 02/27/17 | 09-853832 | 09/06/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | FINISHER SR3210 | 1.0000 | 706.00 | 706.00 | |
| 065 | | 02/27/17 | 09-853832 | 09/06/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | BRIDGE UNIT BU3070 | 1.0000 | 135.00 | 135.00 | |
| 065 | | 02/27/17 | 09-853832 | 09/06/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | PAPER FEED UNIT PB3220/10 | 1.0000 | 517.00 | 517.00 | |
| 065 | | 02/27/17 | 09-853832 | 09/06/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | G3 INTERFACE UNIT TYPE M29/2 | 1.0000 | 387.00 | 387.00 | |
| 065 | | 02/27/17 | 09-853832 | 09/06/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | G3 INTERFACE UNIT TYPE M29/3 | 1.0000 | 387.00 | 387.00 | |
| 065 | | 02/27/17 | 09-853832 | 09/06/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | LANIER MP5002SP E1211 | 1.0000 | 60.00- | 60.00- | |
| 065 | | | 09-853832 | | | | | | Purchase Order Total | | | 3,748.00 | |
| 065 | O4-75931 | 02/27/17 | 09-856342 | 09/17/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | RICOH MP C307SPF | 1.0000 | 2,139.00 | 2,139.00 | |
| 065 | | 02/27/17 | 09-856342 | 09/17/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | SCAN/PRINT/FAX INCLUDED | 1.0000 | 0.00 | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|------------------|-----------|----------------|-------------|
| 065 | | 02/27/17 | 09-856342 | 09/17/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | MPC305 HIGH CABINET | 1.0000 | 131.00 | 131.00 | |
| 065 | | 02/27/17 | 09-856342 | 09/17/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | LANIER LD117SPF 444G | 1.0000 | 20.00- | 20.00- | |
| 065 | | | 09-856342 | | | | | | Purchase Order Total | | | 2,250.00 | |
| 065 | O4-75931 | 02/27/17 | 09-857439 | 09/20/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | RICOH MP C6004EX-RS | 1.0000 | 6,053.00 | 6,053.00 | |
| 065 | | 02/27/17 | 09-857439 | 09/20/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | BRIDGE UNIT BU3070 | 1.0000 | 73.00 | 73.00 | |
| 065 | | 02/27/17 | 09-857439 | 09/20/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | FINISHER SR3210 | 1.0000 | 633.00 | 633.00 | |
| 065 | | 02/27/17 | 09-857439 | 09/20/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | PAPER FEED UNIT PB3240 | 1.0000 | 461.00 | 461.00 | |
| 065 | | 02/27/17 | 09-857439 | 09/20/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | PUNCH UNIT PU3050 NA | 1.0000 | 183.00 | 183.00 | |
| 065 | | 02/27/17 | 09-857439 | 09/20/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | FAX OPTION TYPE M20 | 1.0000 | 484.00 | 484.00 | |
| 065 | | 02/27/17 | 09-857439 | 09/20/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | POSTSCRIPT 3 UNIT TYPE M19 | 1.0000 | 359.00 | 359.00 | |
| 065 | | 02/27/17 | 09-857439 | 09/20/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | OCR UNIT | 1.0000 | 152.65 | 152.65 | |
| 065 | | 02/27/17 | 09-857439 | 09/20/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CANON IRA6055 E1206 | 1.0000 | 65.00- | 65.00- | |
| 065 | | | 09-857439 | | | | | | Purchase Order Total | | | 8,333.65 | |
| 065 | O4-75931 | 02/27/17 | 09-857553 | 09/20/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | COST PER CLICK | 95873.9700 | 1.00 | 95,873.97 | |
| 065 | O4-75931 | | 09-857553 | | | | | | Purchase Order Total | | | 95,873.97 | |
| 065 | O4-75931 | 02/27/17 | 09-858051 | 09/24/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | RICOH MP C2004EX-RS(418017) | 1.0000 | 2,377.00 | 2,377.00 | |
| 065 | | 02/27/17 | 09-858051 | 09/24/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | CABINET TYPE F | 1.0000 | 85.00 | 85.00 | |
| 065 | | 02/27/17 | 09-858051 | 09/24/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | INTERNAL FINISHER SR3130 | 1.0000 | 342.00 | 342.00 | |
| 065 | | 02/27/17 | 09-858051 | 09/24/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | FAX OPTION TYPE M19 | 1.0000 | 495.00 | 495.00 | |
| 065 | | 02/27/17 | 09-858051 | 09/24/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | PUNCH UNIT PU3040 | 1.0000 | 402.00 | 402.00 | |
| 065 | | | 09-858051 | | | | | | Purchase Order Total | | | 3,701.00 | |
| 065 | O4-75931 | 02/27/17 | 09-859004 | 09/27/18 | 500625 | CAPITAL BUSINESS | 600 | 72 | RICOH MP2555SP AD | 1.0000 | 1,408.00 | 1,408.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-----------------------------|----------------------|------------|----------------|-------------|
| 065 | | 02/27/17 | 09-859004 | 09/27/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | (ARDF) SCAN/PRINT INCLUDED | 1.0000 | 0.00 | | |
| 065 | | 02/27/17 | 09-859004 | 09/27/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | FAX OPTION TYPE M29 | 1.0000 | 268.00 | 268.00 | |
| 065 | | 02/27/17 | 09-859004 | 09/27/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | CABINET TYPE F | 1.0000 | 85.00 | 85.00 | |
| 065 | | 02/27/17 | 09-859004 | 09/27/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | INTERNAL FINISHER SR3130 | 1.0000 | 975.00 | 975.00 | |
| 065 | | 02/27/17 | 09-859004 | 09/27/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | CANON IR2525 G1557 | 1.0000 | 40.00- | 40.00- | |
| 065 | | | 09-859004 | | | | | | | Purchase Order Total | | 2,696.00 | |
| 065 | O4-75931 | 02/27/17 | 09-859373 | 09/28/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | RICOH MP C2004EX-RS(418017) | 1.0000 | 2,377.00 | 2,377.00 | |
| 065 | | 02/27/17 | 09-859373 | 09/28/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | PAPER FEED UNIT PB3220 | 1.0000 | 517.00 | 517.00 | |
| 065 | | 02/27/17 | 09-859373 | 09/28/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | INTERNAL FINISHER SR3130 | 1.0000 | 342.00 | 342.00 | |
| 065 | | 02/27/17 | 09-859373 | 09/28/18 | 500625 | SYSTEMS INC - CAPITAL BUSINESS | 600 | 72 | FAX OPTION TYPE M19 | 1.0000 | 495.00 | 495.00 | |
| 065 | | | 09-859373 | | | | | | | Purchase Order Total | | 3,731.00 | |
| 065 | O4-76033 | 03/08/17 | 06-852459 | 08/30/18 | 1787653 | SIRIUS COMPUTER SOLUTIONS - PA | 958 | 23 | MANAGES SERVICES FOR THE | 1.0000 | 379,080.96 | 379,080.96 | |
| 065 | O4-76033 | | 06-852459 | | | | | | | Purchase Order Total | | 379,080.96 | |
| 065 | O4-76500 | 04/14/17 | 09-847857 | 08/10/18 | 1851560 | OFFICE INNOVATIONS LLC - PAYME | 962 | 56 | MOVING SERVICES | 570.0000 | 1.00 | 570.00 | |
| 065 | O4-76500 | | 09-847857 | | | | | | | Purchase Order Total | | 570.00 | |
| 065 | O4-76501 | 04/14/17 | 09-838524 | 07/02/18 | 4203420 | OFFICE INNOVATIONS LLC - PURCH | 910 | 56 | INSTALLATION SERVICES | 8500.0000 | 1.00 | 8,500.00 | |
| 065 | O4-76501 | | 09-838524 | | | | | | | Purchase Order Total | | 8,500.00 | |
| 065 | O4-76677 | 05/08/17 | Z8-846732 | 08/07/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 51 | OMAHA NCC 1623 FARNAM | 1.0000 | 1,173.24 | 1,173.24 | |
| 065 | O4-76677 | | Z8-846732 | | | | | | | Purchase Order Total | | 1,173.24 | |
| 065 | O4-76677 | 05/08/17 | Z8-858888 | 09/26/18 | 3740022 | ALLO COMMUNICATIONS LLC - PO'S | 915 | 51 | OMAHA NCC 1623 FARNAM | 1.0000 | 1,173.24 | 1,173.24 | |
| 065 | O4-76677 | | Z8-858888 | | | | | | | Purchase Order Total | | 1,173.24 | |
| 065 | O4-76678 | 05/08/17 | Z8-839133 | 07/03/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 51 | OMAHA NCC 1623 FARNAM | 1.0000 | 1,825.00 | 1,825.00 | |
| 065 | O4-76678 | | Z8-839133 | | | | | | | Purchase Order Total | | 1,825.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-76678 | 05/08/17 | Z8-842628 | 07/18/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 51 | OMAHA NCC 1623 FARNAM | 1.0000 | 1,825.00 | 1,825.00 | |
| 065 | O4-76678 | | Z8-842628 | | | | | | | Purchase Order Total | | 1,825.00 | |
| 065 | O4-76678 | 05/08/17 | Z8-846446 | 08/06/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 51 | OMAHA NCC 1623 FARNAM | 1.0000 | 1,825.00 | 1,825.00 | |
| 065 | O4-76678 | | Z8-846446 | | | | | | | Purchase Order Total | | 1,825.00 | |
| 065 | O4-76678 | 05/08/17 | Z8-852866 | 08/31/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 51 | OMAHA NCC 1623 FARNAM | 1.0000 | 1,825.00 | 1,825.00 | |
| 065 | O4-76678 | | Z8-852866 | | | | | | | Purchase Order Total | | 1,825.00 | |
| 065 | O4-76678 | 05/08/17 | Z8-859321 | 09/28/18 | 1227904 | WINDSTREAM COMMUNICATIONS - AL | 915 | 51 | OMAHA NCC 1623 FARNAM | 1.0000 | 1,825.00 | 1,825.00 | |
| 065 | O4-76678 | | Z8-859321 | | | | | | | Purchase Order Total | | 1,825.00 | |
| 065 | O4-76679 | 05/08/17 | Z8-858915 | 09/26/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | KEARNEY UNK OTTO OLSEN | 1.0000 | 1,833.00 | 1,833.00 | |
| 065 | O4-76679 | 05/08/17 | Z8-858915 | 09/26/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | NGPC SCHRAMM PARK SRA | 1.0000 | 250.00 | 250.00 | |
| 065 | O4-76679 | 05/08/17 | Z8-858915 | 09/26/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | NGPC PLATTE RIVER SP ADMIN | 1.0000 | 250.00 | 250.00 | |
| 065 | O4-76679 | 05/08/17 | Z8-858915 | 09/26/18 | 2022169 | NEBRASKALINK - PURCHASING | 915 | 51 | NEB DHHS KEARNEY WEST HS | 1.0000 | 595.00 | 595.00 | |
| 065 | | 05/08/17 | Z8-858915 | 09/26/18 | 2022169 | NEBRASKALINK - PURCHASING | | | KEARNEY UNK OTTO OLSEN | .0100- | 1.00 | .01- | |
| 065 | | 05/08/17 | Z8-858915 | 09/26/18 | 2022169 | NEBRASKALINK - PURCHASING | | | NEB DHHS KEARNEY WEST HS | .0100- | 1.00 | .01- | |
| 065 | | | Z8-858915 | | | | | | | Purchase Order Total | | 2,927.98 | |
| 065 | O4-77103 | 06/01/17 | O9-845531 | 08/01/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO-REGULAR | 162765.9000 | 1.00 | 162,765.90 | |
| 065 | O4-77103 | 06/01/17 | O9-845531 | 08/01/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | PHARMACY ASO | 23613.5700 | 1.00 | 23,613.57 | |
| 065 | | 06/01/17 | O9-845531 | 08/01/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO-WELLNE W/I | 307347.4800 | 1.00 | 307,347.48 | |
| 065 | | 06/01/17 | O9-845531 | 08/01/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO-CFHP | 51102.8100 | 1.00 | 51,102.81 | |
| 065 | | 06/01/17 | O9-845531 | 08/01/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO-WELLNE W/O I | 20295.0000 | 1.00 | 20,295.00 | |
| 065 | | | O9-845531 | | | | | | | Purchase Order Total | | 565,124.76 | |
| 065 | O4-77103 | 06/01/17 | O9-853013 | 09/04/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO-REGULAR | 161994.6900 | 1.00 | 161,994.69 | |
| 065 | O4-77103 | 06/01/17 | O9-853013 | 09/04/18 | 552564 | UNITED HEALTHCARE | 953 | 48 | PHARMACY ASO | 23496.7500 | 1.00 | 23,496.75 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SERVICES INC | | | | | | | |
| 065 | | 06/01/17 | 09-853013 | 09/04/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO-WELLNE W/INCT | 306210.9600 | 1.00 | 306,210.96 | |
| 065 | | 06/01/17 | 09-853013 | 09/04/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO-CFHP | 50331.6000 | 1.00 | 50,331.60 | |
| 065 | | 06/01/17 | 09-853013 | 09/04/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO-WELLNE W/0 INCT | 20295.0000 | 1.00 | 20,295.00 | |
| 065 | | | 09-853013 | | | | | | | Purchase Order Total | | 562,329.00 | |
| 065 | O4-77103 | 06/01/17 | Z8-853011 | 09/04/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO-REGULAR | 446.4900- | 1.00 | 446.49- | |
| 065 | O4-77103 | 06/01/17 | Z8-853011 | 09/04/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | PHARMACY ASO | 86.7300- | 1.00 | 86.73- | |
| 065 | | 06/01/17 | Z8-853011 | 09/04/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO-WELLNE W/INCT | 974.1600- | 1.00 | 974.16- | |
| 065 | | 06/01/17 | Z8-853011 | 09/04/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO-CFHP | 730.6200- | 1.00 | 730.62- | |
| 065 | | 06/01/17 | Z8-853011 | 09/04/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO-WELLNE W/O INCT | 162.3600 | 1.00 | 162.36 | |
| 065 | | | Z8-853011 | | | | | | | Purchase Order Total | | 2,075.64- | |
| 065 | O4-77103 | 06/01/17 | Z8-853883 | 09/06/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO-REGULAR | 420.5700 | 1.00 | 420.57 | |
| 065 | | 06/01/17 | Z8-853883 | 09/06/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO-WELLNE W/INCT | 793.6400 | 1.00 | 793.64 | |
| 065 | | 06/01/17 | Z8-853883 | 09/06/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO-CFHP | 131.3400 | 1.00 | 131.34 | |
| 065 | | 06/01/17 | Z8-853883 | 09/06/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO-WELLNE W/O INCT | 51.7000 | 1.00 | 51.70 | |
| 065 | | | Z8-853883 | | | | | | | Purchase Order Total | | 1,397.25 | |
| 065 | O4-77103 | 06/01/17 | Z8-856981 | 09/19/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO-DEP AUDIT REG | 669.8000 | 1.00 | 669.80 | |
| 065 | | 06/01/17 | Z8-856981 | 09/19/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO-DEP AUDIT WELL W/I | 1263.9500 | 1.00 | 1,263.95 | |
| 065 | | 06/01/17 | Z8-856981 | 09/19/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO-DEP AUDIT CFHP | 209.1700 | 1.00 | 209.17 | |
| 065 | | 06/01/17 | Z8-856981 | 09/19/18 | 552564 | UNITED HEALTHCARE SERVICES INC | 953 | 48 | MEDICAL ASO-DEP AUDIT WELL W/O | 82.3300 | 1.00 | 82.33 | |
| 065 | | | Z8-856981 | | | | | | | Purchase Order Total | | 2,225.25 | |
| 065 | O4-77403 | 06/20/17 | O9-839328 | 07/05/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 910 | 39 | CLEAN SVC TROOP B NORFOLK | 1.0000 | 1,264.00 | 1,264.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-77403 | | 09-839328 | | | | | | | Purchase Order Total | | 1,264.00 | |
| 065 | O4-77403 | 06/20/17 | 09-839846 | 07/06/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 910 | 39 | CLEAN SVC TROOP E SCOTTSBLUFF | 1.0000 | 1,475.00 | 1,475.00 | |
| 065 | O4-77403 | | 09-839846 | | | | | | | Purchase Order Total | | 1,475.00 | |
| 065 | O4-77403 | 06/20/17 | 09-839853 | 07/06/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 910 | 39 | CLEAN SVC TROOP D SATELLITE | 1.0000 | 325.00 | 325.00 | |
| 065 | O4-77403 | | 09-839853 | | | | | | | Purchase Order Total | | 325.00 | |
| 065 | O4-77403 | 06/20/17 | 09-839854 | 07/06/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 910 | 39 | CLEAN SVC TROOP C SATELLITE | 1.0000 | 325.00 | 325.00 | |
| 065 | O4-77403 | | 09-839854 | | | | | | | Purchase Order Total | | 325.00 | |
| 065 | O4-77403 | 06/20/17 | 09-839855 | 07/06/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 910 | 39 | CLEAN SVC TROOP C GR.ISLAND | 1.0000 | 1,264.00 | 1,264.00 | |
| 065 | O4-77403 | | 09-839855 | | | | | | | Purchase Order Total | | 1,264.00 | |
| 065 | O4-77403 | 06/20/17 | 09-839858 | 07/06/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 910 | 39 | CLEAN SVC GPC DIST VI KEARNEY | 1.0000 | 450.00 | 450.00 | |
| 065 | O4-77403 | | 09-839858 | | | | | | | Purchase Order Total | | 450.00 | |
| 065 | O4-77403 | 06/20/17 | 09-845468 | 08/01/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 910 | 39 | CLEAN SVC GPC DIST VI KEARNEY | 1.0000 | 450.00 | 450.00 | |
| 065 | O4-77403 | | 09-845468 | | | | | | | Purchase Order Total | | 450.00 | |
| 065 | O4-77403 | 06/20/17 | 09-845471 | 08/01/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 910 | 39 | CLEAN SVC TROOP D SATELLITE | 1.0000 | 325.00 | 325.00 | |
| 065 | O4-77403 | | 09-845471 | | | | | | | Purchase Order Total | | 325.00 | |
| 065 | O4-77403 | 06/20/17 | 09-845472 | 08/01/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 910 | 39 | CLEAN SVC TROOP C GR.ISLAND | 1.0000 | 1,264.00 | 1,264.00 | |
| 065 | O4-77403 | | 09-845472 | | | | | | | Purchase Order Total | | 1,264.00 | |
| 065 | O4-77403 | 06/20/17 | 09-845473 | 08/01/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 910 | 39 | CLEAN SVC TROOP E SCOTTSBLUFF | 1.0000 | 1,475.00 | 1,475.00 | |
| 065 | O4-77403 | | 09-845473 | | | | | | | Purchase Order Total | | 1,475.00 | |
| 065 | O4-77403 | 06/20/17 | 09-845475 | 08/01/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 910 | 39 | CLEAN SVC TROOP C SATELLITE | 1.0000 | 325.00 | 325.00 | |
| 065 | O4-77403 | | 09-845475 | | | | | | | Purchase Order Total | | 325.00 | |
| 065 | O4-77403 | 06/20/17 | 09-845628 | 08/01/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 910 | 39 | CLEAN SVC TROOP B NORFOLK | 1.0000 | 1,264.00 | 1,264.00 | |
| 065 | O4-77403 | | 09-845628 | | | | | | | Purchase Order Total | | 1,264.00 | |
| 065 | O4-77403 | 06/20/17 | 09-852846 | 08/31/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 910 | 39 | CLEAN SVC TROOP B NORFOLK | 1.0000 | 1,264.00 | 1,264.00 | |
| 065 | O4-77403 | | 09-852846 | | | | | | | Purchase Order Total | | 1,264.00 | |
| 065 | O4-77403 | 06/20/17 | 09-852941 | 08/31/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 910 | 39 | CLEAN SVC GPC DIST VI KEARNEY | 1.0000 | 450.00 | 450.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------------|----------------------|-----------|----------------|-------------|
| 065 | | 06/20/17 | 09-852941 | 08/31/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | | | JANITORIAL/SECURITY SRVS | 51.9200- | 1.00 | 51.92- | |
| 065 | | | 09-852941 | | | | | | | Purchase Order Total | | 398.08 | |
| 065 | O4-77403 | 06/20/17 | 09-852949 | 08/31/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 910 | 39 | CLEAN SVC TROOP C SATELLITE | 1.0000 | 325.00 | 325.00 | |
| 065 | O4-77403 | | 09-852949 | | | | | | | Purchase Order Total | | 325.00 | |
| 065 | O4-77403 | 06/20/17 | 09-852950 | 08/31/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 910 | 39 | CLEAN SVC TROOP C GR.ISLAND | 1.0000 | 1,264.00 | 1,264.00 | |
| 065 | O4-77403 | | 09-852950 | | | | | | | Purchase Order Total | | 1,264.00 | |
| 065 | O4-77403 | 06/20/17 | 09-852953 | 08/31/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 910 | 39 | CLEAN SVC TROOP E SCOTTSBLUFF | 1.0000 | 1,475.00 | 1,475.00 | |
| 065 | O4-77403 | | 09-852953 | | | | | | | Purchase Order Total | | 1,475.00 | |
| 065 | O4-77403 | 06/20/17 | 09-852954 | 08/31/18 | 521437 | FBG SERVICE CORP, LINCOLN - PU | 910 | 39 | CLEAN SVC TROOP D SATELLITE | 1.0000 | 325.00 | 325.00 | |
| 065 | O4-77403 | | 09-852954 | | | | | | | Purchase Order Total | | 325.00 | |
| 065 | O4-77985 | 07/11/17 | 09-839714 | 07/06/18 | 2431965 | STRATEGIC COMMUNICATIONS LLC | 920 | 05 | MONTHLY CLOUD SERVICES | 492.1400 | 1.00 | 492.14 | |
| 065 | O4-77985 | | 09-839714 | | | | | | | Purchase Order Total | | 492.14 | |
| 065 | O4-77985 | 07/11/17 | 09-839888 | 07/06/18 | 2431965 | STRATEGIC COMMUNICATIONS LLC | 920 | 05 | AWS SERVICE CHARGE - SIMPLE | 391.8200 | 1.00 | 391.82 | |
| 065 | O4-77985 | 07/11/17 | 09-839888 | 07/06/18 | 2431965 | STRATEGIC COMMUNICATIONS LLC | 920 | 05 | AWS SERVICE CHARGE - SIMPLE | 392.0600 | 1.00 | 392.06 | |
| 065 | O4-77985 | 07/11/17 | 09-839888 | 07/06/18 | 2431965 | STRATEGIC COMMUNICATIONS LLC | 920 | 05 | AWS SERVICE CHARGE - SIMPLE | 392.0500 | 1.00 | 392.05 | |
| 065 | O4-77985 | | 09-839888 | | | | | | | Purchase Order Total | | 1,175.93 | |
| 065 | O4-77985 | 07/11/17 | 09-849630 | 08/20/18 | 2431965 | STRATEGIC COMMUNICATIONS LLC | 920 | 05 | MONTHLY CLOUD SERVICES | 492.1400 | 1.00 | 492.14 | |
| 065 | O4-77985 | | 09-849630 | | | | | | | Purchase Order Total | | 492.14 | |
| 065 | O4-77985 | 07/11/17 | 09-852273 | 08/29/18 | 2431965 | STRATEGIC COMMUNICATIONS LLC | 920 | 05 | MONTHLY CLOUD SERVICES | 492.1400 | 1.00 | 492.14 | |
| 065 | O4-77985 | | 09-852273 | | | | | | | Purchase Order Total | | 492.14 | |
| 065 | O4-77985 | 07/11/17 | 09-856049 | 09/14/18 | 2431965 | STRATEGIC COMMUNICATIONS LLC | 920 | 05 | MONTHLY AWS CLOUD SERVICES | 1.0000 | 492.14 | 492.14 | |
| 065 | O4-77985 | | 09-856049 | | | | | | | Purchase Order Total | | 492.14 | |
| 065 | O4-78311 | 07/27/17 | 09-838916 | 07/03/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 918 | 28 | SYSTEM Z SPECIALISTS | 4.5000 | 225.00 | 1,012.50 | |
| 065 | | 07/27/17 | 09-838916 | 07/03/18 | 1397966 | SIRIUS COMPUTER SOLUTIONS INC | 918 | 28 | CONSULTING-SW SYSTEMS | 2.7500 | 225.00 | 618.75 | |
| 065 | | 07/27/17 | 09-838916 | 07/03/18 | 1397966 | SIRIUS COMPUTER | 918 | 28 | CONSULTING-SW | 1.7500 | 225.00 | 393.75 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | SOLUTIONS INC | | | SYSTEMS | | | | |
| 065 | | | 09-838916 | | | | | | | Purchase Order Total | | 2,025.00 | |
| 065 | 04-78350 | 04/26/18 | 09-847116 | 08/08/18 | 2426386 | KPMG LLP - MONTVALE NJ - PURCH | 918 | 00 | FUZION SUPPORT | 1.0000 | 45,000.00 | 45,000.00 | |
| 065 | 04-78350 | 04/26/18 | 09-847116 | 08/08/18 | 2426386 | KPMG LLP - MONTVALE NJ - PURCH | 918 | 00 | FUZION SUPPORT | 1.0000 | 45,000.00 | 45,000.00 | |
| 065 | | 04/26/18 | 09-847116 | 08/08/18 | 2426386 | KPMG LLP - MONTVALE NJ - PURCH | 918 | 00 | FUZION SUPPORT | 1.0000 | 56,000.00 | 56,000.00 | |
| 065 | | 04/26/18 | 09-847116 | 08/08/18 | 2426386 | KPMG LLP - MONTVALE NJ - PURCH | 918 | 00 | FUZION SUPPORT | 1.0000 | 56,000.00 | 56,000.00 | |
| 065 | | | 09-847116 | | | | | | | Purchase Order Total | | 202,000.00 | |
| 065 | 04-78350 | 04/26/18 | 09-847118 | 08/08/18 | 2426386 | KPMG LLP - MONTVALE NJ - PURCH | 918 | 00 | MONTHLY STATUS REPORT | 1.0000 | 45,000.00 | 45,000.00 | |
| 065 | 04-78350 | 04/26/18 | 09-847118 | 08/08/18 | 2426386 | KPMG LLP - MONTVALE NJ - PURCH | 918 | 00 | MONTHLY STATUS REPORT | 1.0000 | 56,000.00 | 56,000.00 | |
| 065 | 04-78350 | | 09-847118 | | | | | | | Purchase Order Total | | 101,000.00 | |
| 065 | 04-78350 | 04/26/18 | 09-850763 | 08/23/18 | 2426386 | KPMG LLP - MONTVALE NJ - PURCH | 918 | 00 | FUZION SUPPORT | 1.0000 | 45,000.00 | 45,000.00 | |
| 065 | 04-78350 | 04/26/18 | 09-850763 | 08/23/18 | 2426386 | KPMG LLP - MONTVALE NJ - PURCH | 918 | 00 | FUZION SUPPORT | 1.0000 | 45,000.00 | 45,000.00 | |
| 065 | 04-78350 | | 09-850763 | | | | | | | Purchase Order Total | | 90,000.00 | |
| 065 | 04-78350 | 04/26/18 | 09-850768 | 08/23/18 | 2426386 | KPMG LLP - MONTVALE NJ - PURCH | 918 | 00 | FUZION SUPPORT | 1.0000 | 56,000.00 | 56,000.00 | |
| 065 | 04-78350 | | 09-850768 | | | | | | | Purchase Order Total | | 56,000.00 | |
| 065 | 04-78350 | 04/26/18 | 09-850974 | 08/23/18 | 2426386 | KPMG LLP - MONTVALE NJ - PURCH | 918 | 00 | MILESTONE 7 PAYMENT | 336000.0000 | 1.00 | 336,000.00 | |
| 065 | 04-78350 | | 09-850974 | | | | | | | Purchase Order Total | | 336,000.00 | |
| 065 | 04-78350 | 04/26/18 | 09-851248 | 08/24/18 | 2426386 | KPMG LLP - MONTVALE NJ - PURCH | 918 | 00 | MILESTONE 9 PAYMENT | 336000.0000 | 1.00 | 336,000.00 | |
| 065 | 04-78350 | 04/26/18 | 09-851248 | 08/24/18 | 2426386 | KPMG LLP - MONTVALE NJ - PURCH | 918 | 00 | MILESTONE 12 PAYMENT | 336000.0000 | 1.00 | 336,000.00 | |
| 065 | 04-78350 | | 09-851248 | | | | | | | Purchase Order Total | | 672,000.00 | |
| 065 | 04-78534 | 08/09/17 | 09-838519 | 07/02/18 | 534832 | ME GROUP INC - PAYMENTS | 918 | 00 | HVAC PROJ COMMISSIONING SERV | 4800.0000 | 1.00 | 4,800.00 | |
| 065 | 04-78534 | | 09-838519 | | | | | | | Purchase Order Total | | 4,800.00 | |
| 065 | 04-78864 | 08/21/17 | 09-843909 | 07/24/18 | 2483667 | CLEANSLATE | 918 | 00 | ST OF NE-MSO | 1.0000 | 5,250.00 | 5,250.00 | 3 |
| 065 | 04-78864 | | 09-843909 | | | | | | | Purchase Order Total | | 5,250.00 | |
| 065 | 04-78954 | 08/29/17 | 09-848481 | 08/14/18 | 501599 | VIDEOJET TECHNOLOGIES INC | 936 | 60 | PRINT HEADS , FORMAN BOX & PC | 1.0000 | 1,287.12 | 1,287.12 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-78954 | | O9-848481 | | | | | | | Purchase Order Total | | 1,287.12 | |
| 065 | O4-79100 | 09/12/17 | O9-856909 | 09/18/18 | 2240637 | LATITUDE GEOGRAPHICS GROUP LTD | 907 | 42 | LATITUDE GEOGRAPHICS GROUP LTD | .3400 | 115.00 | 39.10 | |
| 065 | O4-79100 | | O9-856909 | | | | | | | Purchase Order Total | | 39.10 | |
| 065 | O4-79100 | 09/12/17 | O9-856921 | 09/18/18 | 2240637 | LATITUDE GEOGRAPHICS GROUP LTD | 907 | 42 | LATITUDE GEOGRAPHICS GROUP LTD | 3.5000 | 115.00 | 402.50 | |
| 065 | O4-79100 | | O9-856921 | | | | | | | Purchase Order Total | | 402.50 | |
| 065 | O4-79268 | 11/27/17 | O9-838869 | 07/03/18 | 1312370 | ELECTRICAL ENGINEERING & EQUIP | 936 | 39 | MFG REPAIR PARTS | 5287.1800 | 1.00 | 5,287.18 | |
| 065 | O4-79268 | 11/27/17 | O9-838869 | 07/03/18 | 1312370 | ELECTRICAL ENGINEERING & EQUIP | 936 | 39 | REPAIR SERVICES | 23.0000 | 95.00 | 2,185.00 | |
| 065 | O4-79268 | 11/27/17 | O9-838869 | 07/03/18 | 1312370 | ELECTRICAL ENGINEERING & EQUIP | 936 | 39 | MILEAGE FOR OCIO | 899.0000 | 1.15 | 1,033.85 | |
| 065 | O4-79268 | | O9-838869 | | | | | | | Purchase Order Total | | 8,506.03 | |
| 065 | O4-79268 | 11/27/17 | O9-838889 | 07/03/18 | 1312370 | ELECTRICAL ENGINEERING & EQUIP | 936 | 39 | MFG REPAIR PARTS | 18.4800 | 1.00 | 18.48 | |
| 065 | O4-79268 | 11/27/17 | O9-838889 | 07/03/18 | 1312370 | ELECTRICAL ENGINEERING & EQUIP | 936 | 39 | REPAIR SERVICES | 5.0000 | 95.00 | 475.00 | |
| 065 | O4-79268 | 11/27/17 | O9-838889 | 07/03/18 | 1312370 | ELECTRICAL ENGINEERING & EQUIP | 936 | 39 | MILEAGE FOR OCIO | 260.0000 | 1.15 | 299.00 | |
| 065 | O4-79268 | | O9-838889 | | | | | | | Purchase Order Total | | 792.48 | |
| 065 | O4-79268 | 11/27/17 | O9-839781 | 07/06/18 | 1312370 | ELECTRICAL ENGINEERING & EQUIP | 936 | 39 | YRTC KEARNEY | 1.0000 | 170.00 | 170.00 | |
| 065 | O4-79268 | | O9-839781 | | | | | | | Purchase Order Total | | 170.00 | |
| 065 | O4-79268 | 11/27/17 | O9-839784 | 07/06/18 | 1312370 | ELECTRICAL ENGINEERING & EQUIP | 936 | 39 | YRTC KEARNEY | 1.0000 | 210.00 | 210.00 | |
| 065 | O4-79268 | | O9-839784 | | | | | | | Purchase Order Total | | 210.00 | |
| 065 | O4-79268 | 11/27/17 | O9-839785 | 07/06/18 | 1312370 | ELECTRICAL ENGINEERING & EQUIP | 936 | 39 | YRTC KEARNEY | 1.0000 | 170.00 | 170.00 | |
| 065 | O4-79268 | | O9-839785 | | | | | | | Purchase Order Total | | 170.00 | |
| 065 | O4-79268 | 11/27/17 | O9-839790 | 07/06/18 | 1312370 | ELECTRICAL ENGINEERING & EQUIP | 936 | 39 | YRTC KEARNEY | 1.0000 | 170.00 | 170.00 | |
| 065 | O4-79268 | | O9-839790 | | | | | | | Purchase Order Total | | 170.00 | |
| 065 | O4-79268 | 11/27/17 | O9-839794 | 07/06/18 | 1312370 | ELECTRICAL ENGINEERING & EQUIP | 936 | 39 | YRTC KEARNEY | 1.0000 | 170.00 | 170.00 | |
| 065 | O4-79268 | | O9-839794 | | | | | | | Purchase Order Total | | 170.00 | |
| 065 | O4-79268 | 11/27/17 | O9-840002 | 07/09/18 | 1312370 | ELECTRICAL | 936 | 39 | YRTC KEARNEY | 1.0000 | 160.00 | 160.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|-------------------|----------------------|-----------|----------------|-------------|
| | | | | | | ENGINEERING & EQUIP | | | | | | | |
| 065 | O4-79268 | | O9-840002 | | | | | | | Purchase Order Total | | 160.00 | |
| 065 | O4-79268 | 11/27/17 | O9-843834 | 07/24/18 | 1312370 | ELECTRICAL | 936 | 39 | REPAIR GENERATOR | 3.5000 | 95.00 | 332.50 | |
| | | | | | | ENGINEERING & EQUIP | | | 6/21/2018 | | | | |
| 065 | O4-79268 | 11/27/17 | O9-843834 | 07/24/18 | 1312370 | ELECTRICAL | 936 | 39 | MILEAGE | 210.0000 | 1.15 | 241.50 | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | |
| 065 | O4-79268 | | O9-843834 | | | | | | | Purchase Order Total | | 574.00 | |
| 065 | O4-79268 | 11/27/17 | O9-846910 | 08/07/18 | 1312370 | ELECTRICAL | 936 | 39 | REPAIR GENERATOR | 3.0000 | 95.00 | 285.00 | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | |
| 065 | O4-79268 | 11/27/17 | O9-846910 | 08/07/18 | 1312370 | ELECTRICAL | 936 | 39 | MILEAGE | 91.0000 | 1.15 | 104.65 | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | |
| 065 | O4-79268 | | O9-846910 | | | | | | | Purchase Order Total | | 389.65 | |
| 065 | O4-79268 | 11/27/17 | O9-847485 | 08/09/18 | 1312370 | ELECTRICAL | 936 | 39 | MFG REPAIR PARTS | 2.4800 | 1.00 | 2.48 | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | |
| 065 | O4-79268 | 11/27/17 | O9-847485 | 08/09/18 | 1312370 | ELECTRICAL | 936 | 39 | REPAIR SERVICES | 5.0000 | 95.00 | 475.00 | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | |
| 065 | O4-79268 | 11/27/17 | O9-847485 | 08/09/18 | 1312370 | ELECTRICAL | 936 | 39 | MILEAGE FOR OCIO | 176.0000 | 1.15 | 202.40 | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | |
| 065 | | 11/27/17 | O9-847485 | 08/09/18 | 1312370 | ELECTRICAL | | | REP & MAINT-REAL | .0500- | 1.00 | .05- | |
| | | | | | | ENGINEERING & EQUIP | | | PROPERT | | | | |
| 065 | | | O9-847485 | | | | | | | Purchase Order Total | | 679.83 | |
| 065 | O4-79268 | 11/27/17 | O9-849216 | 08/17/18 | 1312370 | ELECTRICAL | 936 | 39 | MFG REPAIR PARTS | 1226.3300 | 1.00 | 1,226.33 | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | |
| 065 | O4-79268 | 11/27/17 | O9-849216 | 08/17/18 | 1312370 | ELECTRICAL | 936 | 39 | REPAIR SERVICES | 7.5000 | 95.00 | 712.50 | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | |
| 065 | O4-79268 | 11/27/17 | O9-849216 | 08/17/18 | 1312370 | ELECTRICAL | 936 | 39 | MILEAGE FOR OCIO | 271.0000 | 1.15 | 311.65 | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | |
| 065 | O4-79268 | | O9-849216 | | | | | | | Purchase Order Total | | 2,250.48 | |
| 065 | O4-79268 | 11/27/17 | O9-849802 | 08/20/18 | 1312370 | ELECTRICAL | 936 | 39 | AF5050 ANTIFREEZE | 1.0000 | 13.73 | 13.73 | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | |
| 065 | O4-79268 | 11/27/17 | O9-849802 | 08/20/18 | 1312370 | ELECTRICAL | 936 | 39 | REPAIR SERVICES | 8.0000 | 95.00 | 760.00 | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | |
| 065 | O4-79268 | 11/27/17 | O9-849802 | 08/20/18 | 1312370 | ELECTRICAL | 936 | 39 | MILEAGE FOR OCIO | 382.0000 | 1.15 | 439.30 | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | |
| 065 | O4-79268 | | O9-849802 | | | | | | | Purchase Order Total | | 1,213.03 | |
| 065 | O4-79268 | 11/27/17 | O9-850649 | 08/22/18 | 1312370 | ELECTRICAL | 936 | 39 | GIVH | 1.0000 | 1,310.00 | 1,310.00 | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | |
| 065 | O4-79268 | | O9-850649 | | | | | | | Purchase Order Total | | 1,310.00 | |
| 065 | O4-79268 | 11/27/17 | O9-851276 | 08/24/18 | 1312370 | ELECTRICAL | 936 | 39 | MFG REPAIR PARTS | 294.6300 | 1.00 | 294.63 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------|------------|------|-----------------------|----------------------|-----------|----------------|-------------|
| | | | | | | ENGINEERING & EQUIP | | | | | | | |
| 065 | O4-79268 | 11/27/17 | 09-851276 | 08/24/18 | 1312370 | ELECTRICAL | 936 | 39 | REPAIR SERVICES | 8.0000 | 95.00 | 760.00 | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | |
| 065 | O4-79268 | 11/27/17 | 09-851276 | 08/24/18 | 1312370 | ELECTRICAL | 936 | 39 | MILEAGE FOR OCIO | 270.0000 | 1.15 | 310.50 | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | |
| 065 | O4-79268 | | 09-851276 | | | | | | | Purchase Order Total | | 1,365.13 | |
| 065 | O4-79268 | 11/27/17 | 09-855067 | 09/11/18 | 1312370 | ELECTRICAL | 936 | 39 | TROOP C | 1.0000 | 210.00 | 210.00 | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | |
| 065 | O4-79268 | | 09-855067 | | | | | | | Purchase Order Total | | 210.00 | |
| 065 | O4-79268 | 11/27/17 | 09-855076 | 09/11/18 | 1312370 | ELECTRICAL | 936 | 39 | YRTC KEARNEY | 1.0000 | 210.00 | 210.00 | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | |
| 065 | O4-79268 | | 09-855076 | | | | | | | Purchase Order Total | | 210.00 | |
| 065 | O4-79268 | 11/27/17 | 09-855080 | 09/11/18 | 1312370 | ELECTRICAL | 936 | 39 | YRTC KEARNEY | 1.0000 | 170.00 | 170.00 | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | |
| 065 | O4-79268 | | 09-855080 | | | | | | | Purchase Order Total | | 170.00 | |
| 065 | O4-79268 | 11/27/17 | 09-855083 | 09/11/18 | 1312370 | ELECTRICAL | 936 | 39 | YRTC KEARNEY | 1.0000 | 170.00 | 170.00 | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | |
| 065 | O4-79268 | | 09-855083 | | | | | | | Purchase Order Total | | 170.00 | |
| 065 | O4-79268 | 11/27/17 | 09-855084 | 09/11/18 | 1312370 | ELECTRICAL | 936 | 39 | YRTC KEARNEY | 1.0000 | 170.00 | 170.00 | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | |
| 065 | O4-79268 | | 09-855084 | | | | | | | Purchase Order Total | | 170.00 | |
| 065 | O4-79268 | 11/27/17 | 09-855088 | 09/11/18 | 1312370 | ELECTRICAL | 936 | 39 | YRTC KEARNEY | 1.0000 | 160.00 | 160.00 | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | |
| 065 | O4-79268 | | 09-855088 | | | | | | | Purchase Order Total | | 160.00 | |
| 065 | O4-79268 | 11/27/17 | 09-855090 | 09/11/18 | 1312370 | ELECTRICAL | 936 | 39 | YRTC KEARNEY | 1.0000 | 170.00 | 170.00 | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | |
| 065 | O4-79268 | | 09-855090 | | | | | | | Purchase Order Total | | 170.00 | |
| 065 | O4-79268 | 11/27/17 | 09-855164 | 09/11/18 | 1312370 | ELECTRICAL | 936 | 39 | STATE OFFICE BUILDING | 1.0000 | 210.00 | 210.00 | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | |
| 065 | O4-79268 | | 09-855164 | | | | | | | Purchase Order Total | | 210.00 | |
| 065 | O4-79268 | 11/27/17 | 09-855167 | 09/11/18 | 1312370 | ELECTRICAL | 936 | 39 | TROOP D | 1.0000 | 210.00 | 210.00 | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | |
| 065 | O4-79268 | | 09-855167 | | | | | | | Purchase Order Total | | 210.00 | |
| 065 | O4-79268 | 11/27/17 | 09-855216 | 09/11/18 | 1312370 | ELECTRICAL | 936 | 39 | LAW ENFORCEMENT | 1.0000 | 210.00 | 210.00 | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | |
| 065 | O4-79268 | | 09-855216 | | | | | | | Purchase Order Total | | 210.00 | |
| 065 | O4-79268 | 11/27/17 | 09-857142 | 09/19/18 | 1312370 | ELECTRICAL | 936 | 39 | MFG REPAIR PARTS | 82.2700 | 1.00 | 82.27 | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | |
| 065 | O4-79268 | 11/27/17 | 09-857142 | 09/19/18 | 1312370 | ELECTRICAL | 936 | 39 | REPAIR SERVICES | .5000 | 95.00 | 47.50 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | ENGINEERING & EQUIP | | | | | | | | |
| 065 | O4-79268 | | O9-857142 | | | | | | | Purchase Order Total | | 129.77 | | |
| 065 | O4-79268 | 11/27/17 | O9-858745 | 09/26/18 | 1312370 | ELECTRICAL | 936 | 39 | OMAHA PARKING | 1.0000 | 210.00 | 210.00 | | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | | |
| 065 | O4-79268 | | O9-858745 | | | | | | | Purchase Order Total | | 210.00 | | |
| 065 | O4-79268 | 11/27/17 | O9-859013 | 09/27/18 | 1312370 | ELECTRICAL | 936 | 39 | REPAIR SERVICES | 7.0000 | 95.00 | 665.00 | | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | | |
| 065 | O4-79268 | 11/27/17 | O9-859013 | 09/27/18 | 1312370 | ELECTRICAL | 936 | 39 | MILEAGE | 316.0000 | 1.15 | 363.40 | | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | | |
| 065 | O4-79268 | | O9-859013 | | | | | | | Purchase Order Total | | 1,028.40 | | |
| 065 | O4-79268 | 11/27/17 | O9-859065 | 09/27/18 | 1312370 | ELECTRICAL | 936 | 39 | HAYES CENTER TOWER | 1.0000 | 275.00 | 275.00 | | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | | |
| 065 | O4-79268 | 11/27/17 | O9-859065 | 09/27/18 | 1312370 | ELECTRICAL | 936 | 39 | RAYOVAC BATTERY | 1.0000 | 164.92 | 164.92 | | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | | |
| 065 | O4-79268 | 11/27/17 | O9-859065 | 09/27/18 | 1312370 | ELECTRICAL | 936 | 39 | REPAIR SERVICES | 1.0000 | 95.00 | 95.00 | | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | | |
| 065 | O4-79268 | | O9-859065 | | | | | | | Purchase Order Total | | 534.92 | | |
| 065 | O4-79268 | 11/27/17 | O9-859379 | 09/28/18 | 1312370 | ELECTRICAL | 936 | 39 | MFG REPAIR PARTS | 1.0000 | 140.38 | 140.38 | | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | | |
| 065 | O4-79268 | 11/27/17 | O9-859379 | 09/28/18 | 1312370 | ELECTRICAL | 936 | 39 | REPAIR SERVICES | 3.5000 | 95.00 | 332.50 | | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | | |
| 065 | O4-79268 | 11/27/17 | O9-859379 | 09/28/18 | 1312370 | ELECTRICAL | 936 | 39 | MILEAGE | 160.0000 | 1.15 | 184.00 | | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | | |
| 065 | O4-79268 | | O9-859379 | | | | | | | Purchase Order Total | | 656.88 | | |
| 065 | O4-79380 | 10/04/17 | O6-857703 | 09/21/18 | 2574796 | SHI INTERNATIONAL CORP | 920 | 05 | CLOUD SERVICES | 456357.3600 | 1.00 | 456,357.36 | | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | | |
| 065 | | 10/04/17 | O6-857703 | 09/21/18 | 2574796 | SHI INTERNATIONAL CORP | 920 | 05 | OPENGOV CLOUD | 314784.3600 | 1.00 | 314,784.36 | | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | | |
| 065 | | 10/04/17 | O6-857703 | 09/21/18 | 2574796 | SHI INTERNATIONAL CORP | 920 | 05 | ERP INTEGRATIONS | 6563.7000 | 1.00 | 6,563.70 | | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | | |
| 065 | | 10/04/17 | O6-857703 | 09/21/18 | 2574796 | SHI INTERNATIONAL CORP | 920 | 05 | DEPLOYMENT - CITIZEN ENGAGEMEN | 23201.0000 | 1.00 | 23,201.00 | | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | | |
| 065 | | | O6-857703 | | | | | | | Purchase Order Total | | 800,906.42 | | |
| 065 | O4-79380 | 10/04/17 | O6-858121 | 09/24/18 | 2574796 | SHI INTERNATIONAL CORP | 920 | 05 | OPENGOV CLOUD | 314784.3600 | 1.00 | 314,784.36 | | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | | |
| 065 | O4-79380 | 10/04/17 | O6-858121 | 09/24/18 | 2574796 | SHI INTERNATIONAL CORP | 920 | 05 | ERP INTEGRATIONS | 6563.7000 | 1.00 | 6,563.70 | | |
| | | | | | | ENGINEERING & EQUIP | | | | | | | | |
| 065 | O4-79380 | 10/04/17 | O6-858121 | 09/24/18 | 2574796 | SHI INTERNATIONAL CORP | 920 | 05 | DEPLOYMENT - CITIZEN ENGAGEMEN | 23201.0000 | 1.00 | 23,201.00 | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | 04-79380 | 10/04/17 | 06-858121 | 09/24/18 | 2574796 | SHI INTERNATIONAL CORP | 920 | 05 | CLOUD SERVICES | 16699.0600 | 1.00 | 16,699.06 | |
| 065 | 04-79380 | 10/04/17 | 06-858121 | 09/24/18 | 2574796 | SHI INTERNATIONAL CORP | 920 | 05 | CLOUD SERVICES | 23201.6400 | 1.00 | 23,201.64 | |
| 065 | 04-79380 | 10/04/17 | 06-858121 | 09/24/18 | 2574796 | SHI INTERNATIONAL CORP | 920 | 05 | CLOUD SERVICES | 47262.6000 | 1.00 | 47,262.60 | |
| 065 | 04-79380 | 10/04/17 | 06-858121 | 09/24/18 | 2574796 | SHI INTERNATIONAL CORP | 920 | 05 | DEPLOYMENT - INTEGRATIONS | 15345.0000 | 1.00 | 15,345.00 | |
| 065 | 04-79380 | 10/04/17 | 06-858121 | 09/24/18 | 2574796 | SHI INTERNATIONAL CORP | 920 | 05 | DEPLOYMENT - WORKFORCE PLANNIN | 9300.0000 | 1.00 | 9,300.00 | |
| 065 | 04-79380 | | 06-858121 | | | | | | Purchase Order Total | | | 456,357.36 | |
| 065 | 04-79381 | 10/04/17 | 09-842873 | 07/18/18 | 2069115 | WINMILL SOFTWARE | 952 | 85 | NATHAN ARP | 2.5000 | 150.00 | 375.00 | |
| 065 | 04-79381 | | 09-842873 | | | | | | Purchase Order Total | | | 375.00 | |
| 065 | 04-79501 | 10/13/17 | Z8-841768 | 07/16/18 | 2213668 | TOMMARK PROPERTIES LLC | 971 | 35 | NELIGH-(ELGIN14) MONTHLY | 1.0000 | 1,050.00 | 1,050.00 | |
| 065 | 04-79501 | | Z8-841768 | | | | | | Purchase Order Total | | | 1,050.00 | |
| 065 | 04-79501 | 10/13/17 | Z8-846803 | 08/07/18 | 2213668 | TOMMARK PROPERTIES LLC | 971 | 35 | NELIGH- (ELGIN14) MONTHLY | 1.0000 | 1,050.00 | 1,050.00 | |
| 065 | 04-79501 | | Z8-846803 | | | | | | Purchase Order Total | | | 1,050.00 | |
| 065 | 04-79501 | 10/13/17 | Z8-854759 | 09/10/18 | 2213668 | TOMMARK PROPERTIES LLC | 971 | 35 | ANTELOPE CO TOWER AND SHELTER | 1.0000 | 1,050.00 | 1,050.00 | |
| 065 | 04-79501 | | Z8-854759 | | | | | | Purchase Order Total | | | 1,050.00 | |
| 065 | 04-79501 | 10/13/17 | Z8-855918 | 09/14/18 | 2213668 | TOMMARK PROPERTIES LLC | 971 | 35 | ANTELOPE CO TOWER AND SHELTER | 1.0000 | 1,081.50 | 1,081.50 | |
| 065 | 04-79501 | | Z8-855918 | | | | | | Purchase Order Total | | | 1,081.50 | |
| 065 | 04-79523 | 11/27/17 | 09-840043 | 07/09/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | GRAND ISLAND | 91.0000 | 3.00 | 273.00 | |
| 065 | 04-79523 | | 09-840043 | | | | | | Purchase Order Total | | | 273.00 | |
| 065 | 04-79523 | 11/27/17 | 09-841144 | 07/12/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | EASTERN NEBRASKA | 1.0000 | 147.00 | 147.00 | |
| 065 | 04-79523 | | 09-841144 | | | | | | Purchase Order Total | | | 147.00 | |
| 065 | 04-79523 | 11/27/17 | 09-842377 | 07/17/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | WESTERN NEBRASKA | 61.0000 | 3.00 | 183.00 | |
| 065 | 04-79523 | | 09-842377 | | | | | | Purchase Order Total | | | 183.00 | |
| 065 | 04-79523 | 11/27/17 | 09-843128 | 07/19/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | GRAND ISLAND | 91.0000 | 3.00 | 273.00 | |
| 065 | 04-79523 | | 09-843128 | | | | | | Purchase Order Total | | | 273.00 | |
| 065 | 04-79523 | 11/27/17 | 09-845322 | 07/31/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | ANSUL SYSTEM CYLINDAR | 9.0000 | 30.00 | 270.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-79523 | 11/27/17 | 09-845322 | 07/31/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | FIVE OR SIX YEAR | 240.0000 | 1.00 | 240.00 | |
| 065 | O4-79523 | | 09-845322 | | | | | | | Purchase Order Total | | 510.00 | |
| 065 | O4-79523 | 11/27/17 | 09-846754 | 08/07/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | FIRE EXTINGUISHER INSPECTION | 1.0000 | 147.00 | 147.00 | |
| 065 | O4-79523 | | 09-846754 | | | | | | | Purchase Order Total | | 147.00 | |
| 065 | O4-79523 | 11/27/17 | 09-846826 | 08/07/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | GRAND ISLAND | 91.0000 | 3.00 | 273.00 | |
| 065 | O4-79523 | | 09-846826 | | | | | | | Purchase Order Total | | 273.00 | |
| 065 | O4-79523 | 11/27/17 | 09-847187 | 08/09/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | EXECUTIVE BUILDING | 10.0000 | 6.00 | 60.00 | |
| 065 | O4-79523 | | 09-847187 | | | | | | | Purchase Order Total | | 60.00 | |
| 065 | O4-79523 | 11/27/17 | 09-847190 | 08/09/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | 501 BUILDING | 45.0000 | 6.00 | 270.00 | |
| 065 | O4-79523 | | 09-847190 | | | | | | | Purchase Order Total | | 270.00 | |
| 065 | O4-79523 | 11/27/17 | 09-847743 | 08/10/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 340 | 28 | FIVE OR SIX YEAR | 1265.0000 | 1.00 | 1,265.00 | |
| 065 | O4-79523 | 11/27/17 | 09-847743 | 08/10/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 340 | 28 | FIVE OR SIX YEAR | 880.0000 | 1.00 | 880.00 | |
| 065 | O4-79523 | 11/27/17 | 09-847743 | 08/10/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 340 | 28 | REPLACEMENT OF FIRE | 385.0000 | 1.00 | 385.00 | |
| 065 | O4-79523 | | 09-847743 | | | | | | | Purchase Order Total | | 2,530.00 | |
| 065 | O4-79523 | 11/27/17 | 09-848088 | 08/13/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | EXECUTIVE BUILDING | 10.0000 | 6.00 | 60.00 | |
| 065 | O4-79523 | 11/27/17 | 09-848088 | 08/13/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | 501 BUILDING | 45.0000 | 6.00 | 270.00 | |
| 065 | O4-79523 | | 09-848088 | | | | | | | Purchase Order Total | | 330.00 | |
| 065 | O4-79523 | 11/27/17 | 09-849496 | 08/17/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | WESTERN NEBRASKA | 30.5000 | 6.00 | 183.00 | |
| 065 | O4-79523 | | 09-849496 | | | | | | | Purchase Order Total | | 183.00 | |
| 065 | O4-79523 | 11/27/17 | 09-850512 | 08/22/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | 6 YEAR MAINTEANCE | 1.0000 | 905.00 | 905.00 | |
| 065 | O4-79523 | | 09-850512 | | | | | | | Purchase Order Total | | 905.00 | |
| 065 | O4-79523 | 11/27/17 | 09-850579 | 08/22/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | JULY 2018 MONTHLY INSPECTION | 1.0000 | 147.00 | 147.00 | |
| 065 | O4-79523 | | 09-850579 | | | | | | | Purchase Order Total | | 147.00 | |
| 065 | O4-79523 | 11/27/17 | 09-852706 | 08/31/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | GRAND ISLAND | 91.0000 | 3.00 | 273.00 | |
| 065 | O4-79523 | | 09-852706 | | | | | | | Purchase Order Total | | 273.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-----------------------------------|----------------------|-----------|----------------|-------------|
| 065 | 04-79523 | 11/27/17 | 09-853913 | 09/06/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | WESTERN NEBRASKA | 61.0000 | 3.00 | 183.00 | |
| 065 | 04-79523 | | 09-853913 | | | | | | | Purchase Order Total | | 183.00 | |
| 065 | 04-79523 | 11/27/17 | 09-854075 | 09/06/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | GRAND ISLAND | 126.0000 | 3.00 | 378.00 | |
| 065 | 04-79523 | | 09-854075 | | | | | | | Purchase Order Total | | 378.00 | |
| 065 | 04-79523 | 11/27/17 | 09-854088 | 09/06/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 340 | 28 | REPLACEMENT OF FIRE | 100.0000 | 1.00 | 100.00 | |
| 065 | 04-79523 | | 09-854088 | | | | | | | Purchase Order Total | | 100.00 | |
| 065 | 04-79523 | 11/27/17 | 09-856187 | 09/14/18 | 547787 | JOHNSON CONTROLS FIRE PROTECTI | 936 | 34 | EXTINGUISHER MONTHLY INSPECTIO | 1.0000 | 147.00 | 147.00 | |
| 065 | 04-79523 | | 09-856187 | | | | | | | Purchase Order Total | | 147.00 | |
| 065 | 04-79636 | 10/27/17 | 09-838531 | 07/02/18 | 509927 | ATC GROUP SERVICES LLC | 918 | 43 | ENVIRONMENTAL CONSULTING | 1170.0000 | 1.00 | 1,170.00 | |
| 065 | 04-79636 | | 09-838531 | | | | | | | Purchase Order Total | | 1,170.00 | |
| 065 | 04-79636 | 10/27/17 | 09-858023 | 09/24/18 | 509927 | ATC GROUP SERVICES LLC | 918 | 43 | ENVIRONMENTAL CONSULTING | 8250.0000 | 1.00 | 8,250.00 | |
| 065 | 04-79636 | | 09-858023 | | | | | | | Purchase Order Total | | 8,250.00 | |
| 065 | 04-79894 | 03/28/18 | OG-852729 | 08/31/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 305.2200 | 1.00 | 305.22 | |
| 065 | 04-79894 | | OG-852729 | | | | | | | Purchase Order Total | | 305.22 | |
| 065 | 04-79894 | 03/28/18 | OG-853444 | 09/05/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 947.1800 | 1.00 | 947.18 | |
| 065 | 04-79894 | | OG-853444 | | | | | | | Purchase Order Total | | 947.18 | |
| 065 | 04-79894 | 03/28/18 | OG-853451 | 09/05/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 945.6800 | 1.00 | 945.68 | |
| 065 | 04-79894 | | OG-853451 | | | | | | | Purchase Order Total | | 945.68 | |
| 065 | 04-79894 | 03/28/18 | OG-853454 | 09/05/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 233.7400 | 1.00 | 233.74 | |
| 065 | 04-79894 | | OG-853454 | | | | | | | Purchase Order Total | | 233.74 | |
| 065 | 04-79894 | 03/28/18 | OG-853510 | 09/05/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 233.7400 | 1.00 | 233.74 | |
| 065 | 04-79894 | | OG-853510 | | | | | | | Purchase Order Total | | 233.74 | |
| 065 | 04-79894 | 03/28/18 | O6-852919 | 08/31/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | P2K-SW-COR314 AND | 6913.0000 | 1.00 | 6,913.00 | |
| 065 | 04-79894 | 03/28/18 | O6-852919 | 08/31/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | SUPPORT FOR P2000 | 2750.0000 | 1.00 | 2,750.00 | |
| 065 | 04-79894 | | O6-852919 | | | | | | | Purchase Order Total | | 9,663.00 | |
| 065 | 04-79894 | 03/28/18 | O9-840798 | 07/11/18 | 502087 | JOHNSON CONTROLS | 941 | 55 | HVAC EQUIPMENT AND | 2010.0000 | 1.00 | 2,010.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| | | | | | | INC, OMAHA | | | LABOR | | | | |
| | | | | | | | | | Purchase Order Total | | | 2,010.00 | |
| 065 | O4-79894 | | O9-840798 | | | | | | | | | | |
| 065 | O4-79894 | 03/28/18 | O9-840801 | 07/11/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 675.0000 | 1.00 | 675.00 | |
| | | | | | | | | | Purchase Order Total | | | 675.00 | |
| 065 | O4-79894 | | O9-840801 | | | | | | | | | | |
| 065 | O4-79894 | 03/28/18 | O9-840802 | 07/11/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | SECURITY EQUIPMENT AND LABOR | 303.0400 | 1.00 | 303.04 | |
| | | | | | | | | | Purchase Order Total | | | 303.04 | |
| 065 | O4-79894 | | O9-840802 | | | | | | | | | | |
| 065 | O4-79894 | 03/28/18 | O9-840806 | 07/11/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 1.0000 | 445.00 | 445.00 | |
| | | | | | | | | | Purchase Order Total | | | 445.00 | |
| 065 | O4-79894 | | O9-840806 | | | | | | | | | | |
| 065 | O4-79894 | 03/28/18 | O9-840808 | 07/11/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 1005.0000 | 1.00 | 1,005.00 | |
| | | | | | | | | | Purchase Order Total | | | 1,005.00 | |
| 065 | O4-79894 | | O9-840808 | | | | | | | | | | |
| 065 | O4-79894 | 03/28/18 | O9-840827 | 07/11/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 31960.0000 | 1.00 | 31,960.00 | |
| | | | | | | | | | Purchase Order Total | | | 31,960.00 | |
| 065 | O4-79894 | | O9-840827 | | | | | | | | | | |
| 065 | O4-79894 | 03/28/18 | O9-840859 | 07/11/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 525.0000 | 1.00 | 525.00 | |
| | | | | | | | | | Purchase Order Total | | | 525.00 | |
| 065 | O4-79894 | | O9-840859 | | | | | | | | | | |
| 065 | O4-79894 | 03/28/18 | O9-840861 | 07/11/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 445.0000 | 1.00 | 445.00 | |
| | | | | | | | | | Purchase Order Total | | | 445.00 | |
| 065 | O4-79894 | | O9-840861 | | | | | | | | | | |
| 065 | O4-79894 | 03/28/18 | O9-840864 | 07/11/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 615.5000 | 1.00 | 615.50 | |
| | | | | | | | | | Purchase Order Total | | | 615.50 | |
| 065 | O4-79894 | | O9-840864 | | | | | | | | | | |
| 065 | O4-79894 | 03/28/18 | O9-840867 | 07/11/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 765.0000 | 1.00 | 765.00 | |
| | | | | | | | | | Purchase Order Total | | | 765.00 | |
| 065 | O4-79894 | | O9-840867 | | | | | | | | | | |
| 065 | O4-79894 | 03/28/18 | O9-844727 | 07/26/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 2610.0600 | 1.00 | 2,610.06 | |
| | | | | | | | | | Purchase Order Total | | | 2,610.06 | |
| 065 | O4-79894 | | O9-844727 | | | | | | | | | | |
| 065 | O4-79894 | 03/28/18 | O9-844883 | 07/27/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 301.8400 | 1.00 | 301.84 | |
| | | | | | | | | | Purchase Order Total | | | 301.84 | |
| 065 | O4-79894 | | O9-844883 | | | | | | | | | | |
| 065 | O4-79894 | 03/28/18 | O9-845103 | 07/29/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | METASYS SERVER SOFTWARE | 1.0000 | 397.00 | 397.00 | |
| | | | | | | | | | Purchase Order Total | | | 397.00 | |
| 065 | O4-79894 | 03/28/18 | O9-845103 | 07/29/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 999 | 99 | METASYS SERVER SOFTWARE | 1.0000 | 397.00 | 397.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|------------------------------|------------------|-----------|----------------|-------------|
| 065 | | 03/28/18 | 09-845103 | 07/29/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 999 | 99 | METASYS SERVER SOFTWARE | 1.0000 | 397.00 | 397.00 | |
| 065 | | 03/28/18 | 09-845103 | 07/29/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 999 | 99 | METASYS SERVER SOFTWARE | 1.0000 | 397.03 | 397.03 | |
| 065 | | 03/28/18 | 09-845103 | 07/29/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 999 | 99 | METASYS SERVER SOFTWARE | 1.0000 | 397.04 | 397.04 | |
| 065 | | 03/28/18 | 09-845103 | 07/29/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 999 | 99 | METASYS SERVER SOFTWARE | 1.0000 | 397.04 | 397.04 | |
| 065 | | 03/28/18 | 09-845103 | 07/29/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 999 | 99 | METASYS SERVER SOFTWARE | 1.0000 | 397.00 | 397.00 | |
| 065 | | 03/28/18 | 09-845103 | 07/29/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 999 | 99 | METASYS SERVER SOFTWARE | 1.0000 | 397.00 | 397.00 | |
| 065 | | 03/28/18 | 09-845103 | 07/29/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 999 | 99 | METASYS SERVER SOFTWARE | 1.0000 | 397.01 | 397.01 | |
| 065 | | 03/28/18 | 09-845103 | 07/29/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 999 | 99 | METASYS SERVER SOFTWARE | 1.0000 | 397.00 | 397.00 | |
| 065 | | 03/28/18 | 09-845103 | 07/29/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 999 | 99 | METASYS SERVER SOFTWARE | 1.0000 | 397.01 | 397.01 | |
| 065 | | 03/28/18 | 09-845103 | 07/29/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 999 | 99 | METASYS SERVER SOFTWARE | 1.0000 | 397.03 | 397.03 | |
| 065 | | 03/28/18 | 09-845103 | 07/29/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 999 | 99 | METASYS SERVER SOFTWARE | 1.0000 | 397.03 | 397.03 | |
| 065 | | 03/28/18 | 09-845103 | 07/29/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 999 | 99 | METASYS SERVER SOFTWARE | 1.0000 | 397.03 | 397.03 | |
| 065 | | 03/28/18 | 09-845103 | 07/29/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 999 | 99 | METASYS SERVER SOFTWARE | 1.0000 | 397.03 | 397.03 | |
| 065 | | | 09-845103 | | | | | | Purchase Order Total | | | 5,955.25 | |
| 065 | O4-79894 | 03/28/18 | 09-845314 | 07/31/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | SECURITY EQUIPMENT AND LABOR | 1846.0000 | 1.00 | 1,846.00 | |
| 065 | O4-79894 | | 09-845314 | | | | | | Purchase Order Total | | | 1,846.00 | |
| 065 | O4-79894 | 03/28/18 | 09-845759 | 08/01/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 146.7000 | 1.00 | 146.70 | |
| 065 | O4-79894 | | 09-845759 | | | | | | Purchase Order Total | | | 146.70 | |
| 065 | O4-79894 | 03/28/18 | 09-845827 | 08/02/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 937.2500 | 1.00 | 937.25 | |
| 065 | O4-79894 | | 09-845827 | | | | | | Purchase Order Total | | | 937.25 | |
| 065 | O4-79894 | 03/28/18 | 09-846551 | 08/06/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | SECURITY EQUIPMENT AND LABOR | 270.0000 | 1.00 | 270.00 | |
| 065 | O4-79894 | | 09-846551 | | | | | | Purchase Order Total | | | 270.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 065 | O4-79894 | 03/28/18 | 09-851433 | 08/24/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | SECURITY EQUIPMENT AND LABOR | 1.0000 | 486.80 | 486.80 | |
| 065 | O4-79894 | | 09-851433 | | | | | | Purchase Order Total | | | 486.80 | |
| 065 | O4-79894 | 03/28/18 | 09-851611 | 08/27/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 2652.0000 | 1.00 | 2,652.00 | |
| 065 | O4-79894 | 03/28/18 | 09-851611 | 08/27/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 208.5000 | 1.00 | 208.50 | |
| 065 | O4-79894 | | 09-851611 | | | | | | Purchase Order Total | | | 2,860.50 | |
| 065 | O4-79894 | 03/28/18 | 09-851689 | 08/27/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 733.5000 | 1.00 | 733.50 | |
| 065 | O4-79894 | | 09-851689 | | | | | | Purchase Order Total | | | 733.50 | |
| 065 | O4-79894 | 03/28/18 | 09-852022 | 08/28/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 2226.1600 | 1.00 | 2,226.16 | |
| 065 | O4-79894 | | 09-852022 | | | | | | Purchase Order Total | | | 2,226.16 | |
| 065 | O4-79894 | 03/28/18 | 09-852708 | 08/31/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 2226.1600 | 1.00 | 2,226.16 | |
| 065 | O4-79894 | | 09-852708 | | | | | | Purchase Order Total | | | 2,226.16 | |
| 065 | O4-79894 | 03/28/18 | 09-853205 | 09/04/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | SECURITY EQUIPMENT AND LABOR | 945.0000 | 1.00 | 945.00 | |
| 065 | O4-79894 | | 09-853205 | | | | | | Purchase Order Total | | | 945.00 | |
| 065 | O4-79894 | 03/28/18 | 09-853208 | 09/04/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | METASYS JAN-MAR 2018 | 4264.2500 | 1.00 | 4,264.25 | |
| 065 | O4-79894 | | 09-853208 | | | | | | Purchase Order Total | | | 4,264.25 | |
| 065 | O4-79894 | 03/28/18 | 09-853381 | 09/05/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | SECURITY EQUIPMENT AND LABOR | 471.1200 | 1.00 | 471.12 | |
| 065 | O4-79894 | | 09-853381 | | | | | | Purchase Order Total | | | 471.12 | |
| 065 | O4-79894 | 03/28/18 | 09-853383 | 09/05/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | SECURITY EQUIPMENT AND LABOR | 533.5900 | 1.00 | 533.59 | |
| 065 | O4-79894 | | 09-853383 | | | | | | Purchase Order Total | | | 533.59 | |
| 065 | O4-79894 | 03/28/18 | 09-853387 | 09/05/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | SECURITY EQUIPMENT AND LABOR | 1122.6900 | 1.00 | 1,122.69 | |
| 065 | O4-79894 | | 09-853387 | | | | | | Purchase Order Total | | | 1,122.69 | |
| 065 | O4-79894 | 03/28/18 | 09-853459 | 09/05/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 4234.2500 | 1.00 | 4,234.25 | |
| 065 | O4-79894 | | 09-853459 | | | | | | Purchase Order Total | | | 4,234.25 | |
| 065 | O4-79894 | 03/28/18 | 09-854493 | 09/07/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | METASYS PREVENTATIVE MAINTENAN | 1.0000 | 2,609.04 | 2,609.04 | |
| 065 | O4-79894 | | 09-854493 | | | | | | Purchase Order Total | | | 2,609.04 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-79894 | 03/28/18 | 09-854498 | 09/07/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | FIRE PANEL CIRCUIT#4 | 1.0000 | 1,020.92 | 1,020.92 | |
| 065 | O4-79894 | | 09-854498 | | | | | | | Purchase Order Total | | 1,020.92 | |
| 065 | O4-79894 | 03/28/18 | 09-854504 | 09/07/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | CAMERAS OFFLINE | 458.8800 | 458.88 | 210,570.85 | |
| 065 | O4-79894 | | 09-854504 | | | | | | | Purchase Order Total | | 210,570.85 | |
| 065 | O4-79894 | 03/28/18 | 09-854530 | 09/07/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | 5 YEAR FIRE & SPRINKLER TEST | 1.0000 | 756.08 | 756.08 | |
| 065 | O4-79894 | | 09-854530 | | | | | | | Purchase Order Total | | 756.08 | |
| 065 | O4-79894 | 03/28/18 | 09-854539 | 09/07/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | TESTES FIRE SPRINKLERS & RETRN | 1.0000 | 464.40 | 464.40 | |
| 065 | O4-79894 | | 09-854539 | | | | | | | Purchase Order Total | | 464.40 | |
| 065 | O4-79894 | 03/28/18 | 09-854550 | 09/07/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 135.0200 | 1.00 | 135.02 | |
| 065 | O4-79894 | | 09-854550 | | | | | | | Purchase Order Total | | 135.02 | |
| 065 | O4-79894 | 03/28/18 | 09-854551 | 09/07/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 280.0000 | 1.00 | 280.00 | |
| 065 | O4-79894 | | 09-854551 | | | | | | | Purchase Order Total | | 280.00 | |
| 065 | O4-79894 | 03/28/18 | 09-854552 | 09/07/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | SECURITY EQUIPMENT AND LABOR | 589.2000 | 1.00 | 589.20 | |
| 065 | O4-79894 | | 09-854552 | | | | | | | Purchase Order Total | | 589.20 | |
| 065 | O4-79894 | 03/28/18 | 09-854553 | 09/07/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | SECURITY EQUIPMENT AND LABOR | 1541.0000 | 1.00 | 1,541.00 | |
| 065 | O4-79894 | | 09-854553 | | | | | | | Purchase Order Total | | 1,541.00 | |
| 065 | O4-79894 | 03/28/18 | 09-854554 | 09/07/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 2609.0000 | 1.00 | 2,609.00 | |
| 065 | O4-79894 | | 09-854554 | | | | | | | Purchase Order Total | | 2,609.00 | |
| 065 | O4-79894 | 03/28/18 | 09-854555 | 09/07/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 330.0700 | 1.00 | 330.07 | |
| 065 | O4-79894 | | 09-854555 | | | | | | | Purchase Order Total | | 330.07 | |
| 065 | O4-79894 | 03/28/18 | 09-854556 | 09/07/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 953.5500 | 1.00 | 953.55 | |
| 065 | O4-79894 | | 09-854556 | | | | | | | Purchase Order Total | | 953.55 | |
| 065 | O4-79894 | 03/28/18 | 09-854557 | 09/07/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | SECURITY EQUIPMENT AND LABOR | 1604.1400 | 1.00 | 1,604.14 | |
| 065 | O4-79894 | | 09-854557 | | | | | | | Purchase Order Total | | 1,604.14 | |
| 065 | O4-79894 | 03/28/18 | 09-854692 | 09/10/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 1140.0000 | 1.00 | 1,140.00 | |
| 065 | O4-79894 | | 09-854692 | | | | | | | Purchase Order Total | | 1,140.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------|----------------------|-----------|----------------|-------------|
| 065 | 04-79894 | 03/28/18 | 09-854890 | 09/10/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 2794.0000 | 1.00 | 2,794.00 | |
| 065 | 04-79894 | | 09-854890 | | | | | | | Purchase Order Total | | 2,794.00 | |
| 065 | 04-79894 | 03/28/18 | 09-855175 | 09/11/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 385.8400 | 1.00 | 385.84 | |
| 065 | 04-79894 | | 09-855175 | | | | | | | Purchase Order Total | | 385.84 | |
| 065 | 04-79894 | 03/28/18 | 09-855483 | 09/12/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | NAE #1 ALARMS | 1.0000 | 445.00 | 445.00 | |
| 065 | 04-79894 | | 09-855483 | | | | | | | Purchase Order Total | | 445.00 | |
| 065 | 04-79894 | 03/28/18 | 09-855672 | 09/13/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 408.9400 | 1.00 | 408.94 | |
| 065 | 04-79894 | 03/28/18 | 09-855672 | 09/13/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 408.9300 | 1.00 | 408.93 | |
| 065 | 04-79894 | 03/28/18 | 09-855672 | 09/13/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 408.9300 | 1.00 | 408.93 | |
| 065 | 04-79894 | 03/28/18 | 09-855672 | 09/13/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 408.9400 | 1.00 | 408.94 | |
| 065 | 04-79894 | 03/28/18 | 09-855672 | 09/13/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 408.9300 | 1.00 | 408.93 | |
| 065 | 04-79894 | 03/28/18 | 09-855672 | 09/13/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 408.9300 | 1.00 | 408.93 | |
| 065 | 04-79894 | 03/28/18 | 09-855672 | 09/13/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 408.9300 | 1.00 | 408.93 | |
| 065 | 04-79894 | 03/28/18 | 09-855672 | 09/13/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 408.9400 | 1.00 | 408.94 | |
| 065 | 04-79894 | 03/28/18 | 09-855672 | 09/13/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 408.9300 | 1.00 | 408.93 | |
| 065 | 04-79894 | 03/28/18 | 09-855672 | 09/13/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 408.9300 | 1.00 | 408.93 | |
| 065 | 04-79894 | 03/28/18 | 09-855672 | 09/13/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 408.9400 | 1.00 | 408.94 | |
| 065 | 04-79894 | 03/28/18 | 09-855672 | 09/13/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 408.9300 | 1.00 | 408.93 | |
| 065 | 04-79894 | 03/28/18 | 09-855672 | 09/13/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 408.9300 | 1.00 | 408.93 | |
| 065 | 04-79894 | 03/28/18 | 09-855672 | 09/13/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 408.9400 | 1.00 | 408.94 | |
| 065 | 04-79894 | 03/28/18 | 09-855672 | 09/13/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 408.9300 | 1.00 | 408.93 | |
| 065 | 04-79894 | 03/28/18 | 09-855672 | 09/13/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 408.9300 | 1.00 | 408.93 | |
| 065 | 04-79894 | 03/28/18 | 09-855672 | 09/13/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 408.9400 | 1.00 | 408.94 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-79894 | | O9-855672 | | | | | | | Purchase Order Total | | 6,134.00 | |
| 065 | O4-79894 | 03/28/18 | O9-856162 | 09/14/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | FIRE MONITORING FR 16/17&17/18 | 1.0000 | 450.00 | 450.00 | |
| 065 | O4-79894 | | O9-856162 | | | | | | | Purchase Order Total | | 450.00 | |
| 065 | O4-79894 | 03/28/18 | O9-856163 | 09/14/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | OPEN CIRCUIT ON FORE PANEL | 1.0000 | 473.60 | 473.60 | |
| 065 | O4-79894 | | O9-856163 | | | | | | | Purchase Order Total | | 473.60 | |
| 065 | O4-79894 | 03/28/18 | O9-856168 | 09/14/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | DOOR TO PATIO NOT LOCKING | 1.0000 | 157.04 | 157.04 | |
| 065 | O4-79894 | | O9-856168 | | | | | | | Purchase Order Total | | 157.04 | |
| 065 | O4-79894 | 03/28/18 | O9-856176 | 09/14/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | GENERATE SMOKE DETECTOR REPORT | 1.0000 | 337.50 | 337.50 | |
| 065 | O4-79894 | | O9-856176 | | | | | | | Purchase Order Total | | 337.50 | |
| 065 | O4-79894 | 03/28/18 | O9-856181 | 09/14/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | REPROGRAMED FIRE PANEL | 1.0000 | 486.80 | 486.80 | |
| 065 | O4-79894 | | O9-856181 | | | | | | | Purchase Order Total | | 486.80 | |
| 065 | O4-79894 | 03/28/18 | O9-856290 | 09/17/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 440.1000 | 1.00 | 440.10 | |
| 065 | O4-79894 | | O9-856290 | | | | | | | Purchase Order Total | | 440.10 | |
| 065 | O4-79894 | 03/28/18 | O9-856423 | 09/17/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | SECURITY EQUIPMENT AND LABOR | 13238.1700 | 1.00 | 13,238.17 | |
| 065 | O4-79894 | | O9-856423 | | | | | | | Purchase Order Total | | 13,238.17 | |
| 065 | O4-79894 | 03/28/18 | O9-856683 | 09/18/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 6995.0000 | 1.00 | 6,995.00 | |
| 065 | O4-79894 | | O9-856683 | | | | | | | Purchase Order Total | | 6,995.00 | |
| 065 | O4-79894 | 03/28/18 | O9-856691 | 09/18/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 12846.0000 | 1.00 | 12,846.00 | |
| 065 | O4-79894 | | O9-856691 | | | | | | | Purchase Order Total | | 12,846.00 | |
| 065 | O4-79894 | 03/28/18 | O9-856777 | 09/18/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | SECURITY EQUIPMENT AND LABOR | 1016.4400 | 1.00 | 1,016.44 | |
| 065 | O4-79894 | | O9-856777 | | | | | | | Purchase Order Total | | 1,016.44 | |
| 065 | O4-79894 | 03/28/18 | O9-858066 | 09/24/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 8891.6700 | 1.00 | 8,891.67 | |
| 065 | O4-79894 | | O9-858066 | | | | | | | Purchase Order Total | | 8,891.67 | |
| 065 | O4-79894 | 03/28/18 | O9-858333 | 09/25/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 146.7000 | 1.00 | 146.70 | |
| 065 | O4-79894 | | O9-858333 | | | | | | | Purchase Order Total | | 146.70 | |
| 065 | O4-79894 | 03/28/18 | O9-858345 | 09/25/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 679.8400 | 1.00 | 679.84 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-79894 | | O9-858345 | | | | | | | Purchase Order Total | | 679.84 | |
| 065 | O4-79894 | 03/28/18 | O9-858358 | 09/25/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 1573.2100 | 1.00 | 1,573.21 | |
| 065 | O4-79894 | | O9-858358 | | | | | | | Purchase Order Total | | 1,573.21 | |
| 065 | O4-79894 | 03/28/18 | O9-858360 | 09/25/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 990 | 00 | SECURITY EQUIPMENT AND LABOR | 337.5000 | 1.00 | 337.50 | |
| 065 | O4-79894 | | O9-858360 | | | | | | | Purchase Order Total | | 337.50 | |
| 065 | O4-79894 | 03/28/18 | O9-858441 | 09/25/18 | 502087 | JOHNSON CONTROLS INC, OMAHA | 941 | 55 | HVAC EQUIPMENT AND LABOR | 463.8400 | 1.00 | 463.84 | |
| 065 | O4-79894 | | O9-858441 | | | | | | | Purchase Order Total | | 463.84 | |
| 065 | O4-79896 | 11/15/17 | O9-845587 | 08/01/18 | 551728 | TRANE COMPANY, DALLAS TX | 999 | 99 | ALARM, SIGNAL, AND FACILITY | 910.0000 | 1.00 | 910.00 | |
| 065 | O4-79896 | | O9-845587 | | | | | | | Purchase Order Total | | 910.00 | |
| 065 | O4-79896 | 11/15/17 | O9-850639 | 08/22/18 | 551728 | TRANE COMPANY, DALLAS TX | 999 | 99 | ALARM, SIGNAL, AND FACILITY | 6395.2200 | 1.00 | 6,395.22 | |
| 065 | O4-79896 | | O9-850639 | | | | | | | Purchase Order Total | | 6,395.22 | |
| 065 | O4-79896 | 11/15/17 | O9-851631 | 08/27/18 | 551728 | TRANE COMPANY, DALLAS TX | 999 | 99 | CONDENSER FAN MOTOR & INSTALL | 1.0000 | 904.50 | 904.50 | |
| 065 | O4-79896 | | O9-851631 | | | | | | | Purchase Order Total | | 904.50 | |
| 065 | O4-79896 | 11/15/17 | O9-854461 | 09/07/18 | 551728 | TRANE COMPANY, DALLAS TX | 999 | 99 | CHILLER DOWN 8-13-18 | 1.0000 | 1,026.50 | 1,026.50 | |
| 065 | O4-79896 | | O9-854461 | | | | | | | Purchase Order Total | | 1,026.50 | |
| 065 | O4-79896 | 11/15/17 | O9-854467 | 09/07/18 | 551728 | TRANE COMPANY, DALLAS TX | 999 | 99 | ROOFTOP UNIT KITCHEN 6-7-18 | 1.0000 | 1,431.53 | 1,431.53 | |
| 065 | O4-79896 | | O9-854467 | | | | | | | Purchase Order Total | | 1,431.53 | |
| 065 | O4-79896 | 11/15/17 | O9-855458 | 09/12/18 | 551728 | TRANE COMPANY, DALLAS TX | 999 | 99 | CHILLER INSPECT | 1.0000 | 309.25 | 309.25 | |
| 065 | O4-79896 | | O9-855458 | | | | | | | Purchase Order Total | | 309.25 | |
| 065 | O4-79911 | 11/16/17 | Z8-839624 | 07/06/18 | 542296 | PINPOINT COMMUNICATIONS INC, C | 915 | 79 | 620 11TH ST, GOTHENBURG | 1.0000 | 49.99 | 49.99 | |
| 065 | O4-79911 | | Z8-839624 | | | | | | | Purchase Order Total | | 49.99 | |
| 065 | O4-79911 | 11/16/17 | Z8-846665 | 08/06/18 | 542296 | PINPOINT COMMUNICATIONS INC, C | 915 | 79 | 620 11TH ST, GOTHENBURG | 1.0000 | 49.99 | 49.99 | |
| 065 | O4-79911 | | Z8-846665 | | | | | | | Purchase Order Total | | 49.99 | |
| 065 | O4-79911 | 11/16/17 | Z8-854025 | 09/06/18 | 542296 | PINPOINT COMMUNICATIONS INC, C | 915 | 79 | 620 11TH ST, GOTHENBURG | 1.0000 | 49.99 | 49.99 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-79911 | | Z8-854025 | | | | | | | Purchase Order Total | | 49.99 | |
| 065 | O4-80155 | 12/15/17 | O9-846224 | 08/03/18 | 4005206 | DERELIAN, STANLEY | 918 | 00 | CONSULTING SERVICES | 4216.2000 | 1.00 | 4,216.20 | |
| 065 | O4-80155 | | O9-846224 | | | | | | | Purchase Order Total | | 4,216.20 | |
| 065 | O4-80191 | 12/20/17 | Z8-853039 | 09/04/18 | 1851359 | AON RISK SERVICES INC OF WA DC | 958 | 61 | INSURANCE BROKER SVCS | 1.0000 | 55,000.00 | 55,000.00 | |
| 065 | O4-80191 | | Z8-853039 | | | | | | | Purchase Order Total | | 55,000.00 | |
| 065 | O4-80414 | 01/11/18 | Z8-859039 | 09/27/18 | 545897 | NATIONAL SAFETY COUNCIL - NEBR | 990 | 77 | DEFENSIVE DRIVING COURSES | 18492.0000 | 1.00 | 18,492.00 | |
| 065 | O4-80414 | | Z8-859039 | | | | | | | Purchase Order Total | | 18,492.00 | |
| 065 | O4-80414 | 01/11/18 | Z8-859042 | 09/27/18 | 545897 | NATIONAL SAFETY COUNCIL - NEBR | 990 | 77 | DEFENSIVE DRIVING COURSES | 4152.0000 | 1.00 | 4,152.00 | |
| 065 | O4-80414 | | Z8-859042 | | | | | | | Purchase Order Total | | 4,152.00 | |
| 065 | O4-80649 | 02/05/18 | O9-840370 | 07/10/18 | 529493 | JOHNSON CONTROLS INC - PAYMENT | 936 | 09 | 2018 FIRE ALARM INSPECTION | 13280.0000 | 1.00 | 13,280.00 | |
| 065 | O4-80649 | | O9-840370 | | | | | | | Purchase Order Total | | 13,280.00 | |
| 065 | O4-80681 | 02/06/18 | Z8-841973 | 07/16/18 | 2086358 | GLENWOOD TELECOMMUNICATIONS - LEWELLEN | 915 | 79 | 150 W CEDAR VUE DR | 1.0000 | 46.95 | 46.95 | |
| 065 | O4-80681 | 02/06/18 | Z8-841973 | 07/16/18 | 2086358 | GLENWOOD TELECOMMUNICATIONS - LEWELLEN | 915 | 79 | PHONE | 335.8900 | 1.00 | 335.89 | |
| 065 | O4-80681 | 02/06/18 | Z8-841973 | 07/16/18 | 2086358 | GLENWOOD TELECOMMUNICATIONS - LEWELLEN | 915 | 79 | USF FEES | 31.2600 | 1.00 | 31.26 | |
| 065 | O4-80681 | 02/06/18 | Z8-841973 | 07/16/18 | 2086358 | GLENWOOD TELECOMMUNICATIONS - LEWELLEN | 915 | 79 | HWY 92, GATE 1 | 1.0000 | 36.29 | 36.29 | |
| 065 | O4-80681 | 02/06/18 | Z8-841973 | 07/16/18 | 2086358 | GLENWOOD TELECOMMUNICATIONS - LEWELLEN | 915 | 79 | HWY 92, GATE 1 MRC INTERNET | 1.0000 | 125.00 | 125.00 | |
| 065 | O4-80681 | 02/06/18 | Z8-841973 | 07/16/18 | 2086358 | GLENWOOD TELECOMMUNICATIONS - LEWELLEN | 915 | 79 | ROUTER FEE NRC | 3.0000 | 75.00 | 225.00 | |
| 065 | O4-80681 | 02/06/18 | Z8-841973 | 07/16/18 | 2086358 | GLENWOOD TELECOMMUNICATIONS - LEWELLEN | 915 | 79 | HWY 92, GATE 2 | 1.0000 | 125.00 | 125.00 | |
| 065 | O4-80681 | 02/06/18 | Z8-841973 | 07/16/18 | 2086358 | GLENWOOD TELECOMMUNICATIONS - LEWELLEN | 915 | 27 | HWY 92, GATE 2 | 1.0000 | 36.29 | 36.29 | |
| 065 | O4-80681 | 02/06/18 | Z8-841973 | 07/16/18 | 2086358 | GLENWOOD TELECOMMUNICATIONS - LEWELLEN | 915 | 27 | HWY 92, GATE 3 | 1.0000 | 125.00 | 125.00 | |
| 065 | O4-80681 | 02/06/18 | Z8-841973 | 07/16/18 | 2086358 | GLENWOOD TELECOMMUNICATIONS - LEWELLEN | 915 | 27 | HWY 92, GATE 3 | 1.0000 | 36.29 | 36.29 | |
| 065 | O4-80681 | | Z8-841973 | | | | | | | Purchase Order Total | | 1,122.97 | |
| 065 | O4-80681 | 02/06/18 | Z8-842774 | 07/18/18 | 2086358 | GLENWOOD TELECOMMUNICATIONS - LEWELLEN | 915 | 79 | 150 W CEDAR VUE DR | 1.0000 | 46.95 | 46.95 | |
| 065 | O4-80681 | 02/06/18 | Z8-842774 | 07/18/18 | 2086358 | GLENWOOD TELECOMMUNICATIONS - LEWELLEN | 915 | 79 | PHONE | 454.4000 | 1.00 | 454.40 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|--------------------|----------------------|-----------|----------------|-------------|
| | | | | | | TELECOMMUNICATIONS - | | | | | | | |
| 065 | O4-80681 | 02/06/18 | Z8-842774 | 07/18/18 | 2086358 | GLENWOOD | 915 | 79 | USF FEES | 26.8500 | 1.00 | 26.85 | |
| | | | | | | TELECOMMUNICATIONS - | | | | | | | |
| 065 | O4-80681 | 02/06/18 | Z8-842774 | 07/18/18 | 2086358 | GLENWOOD | 915 | 79 | HWY 92, GATE 1 MRC | 1.0000 | 125.00 | 125.00 | |
| | | | | | | TELECOMMUNICATIONS - | | | INTERNET | | | | |
| 065 | O4-80681 | 02/06/18 | Z8-842774 | 07/18/18 | 2086358 | GLENWOOD | 915 | 79 | HWY 92, GATE 2 | 1.0000 | 125.00 | 125.00 | |
| | | | | | | TELECOMMUNICATIONS - | | | | | | | |
| 065 | O4-80681 | 02/06/18 | Z8-842774 | 07/18/18 | 2086358 | GLENWOOD | 915 | 27 | HWY 92, GATE 3 | 1.0000 | 125.00 | 125.00 | |
| | | | | | | TELECOMMUNICATIONS - | | | | | | | |
| 065 | O4-80681 | 02/06/18 | Z8-842774 | 07/18/18 | 2086358 | GLENWOOD | 915 | 27 | CEDAR VUE GATE | 1.0000 | 125.00 | 125.00 | |
| | | | | | | TELECOMMUNICATIONS - | | | HOUSE | | | | |
| 065 | O4-80681 | 02/06/18 | Z8-842774 | 07/18/18 | 2086358 | GLENWOOD | 915 | 27 | CEDAR VUE GATE | 1.0000 | 37.50 | 37.50 | |
| | | | | | | TELECOMMUNICATIONS - | | | HOUSE | | | | |
| 065 | O4-80681 | | Z8-842774 | | | | | | | Purchase Order Total | | 1,065.70 | |
| 065 | O4-80681 | 02/06/18 | Z8-845117 | 07/30/18 | 2086358 | GLENWOOD | 915 | 79 | PHONE | 6.0000 | 1.00 | 6.00 | |
| | | | | | | TELECOMMUNICATIONS - | | | | | | | |
| 065 | O4-80681 | | Z8-845117 | | | | | | | Purchase Order Total | | 6.00 | |
| 065 | O4-80681 | 02/06/18 | Z8-845699 | 08/01/18 | 2086358 | GLENWOOD | 915 | 79 | 150 W CEDAR VUE DR | 1.0000 | 46.95 | 46.95 | |
| | | | | | | TELECOMMUNICATIONS - | | | LEWELLEN | | | | |
| 065 | O4-80681 | 02/06/18 | Z8-845699 | 08/01/18 | 2086358 | GLENWOOD | 915 | 79 | PHONE | 258.9600 | 1.00 | 258.96 | |
| | | | | | | TELECOMMUNICATIONS - | | | | | | | |
| 065 | O4-80681 | 02/06/18 | Z8-845699 | 08/01/18 | 2086358 | GLENWOOD | 915 | 79 | USF FEES | 25.5600 | 1.00 | 25.56 | |
| | | | | | | TELECOMMUNICATIONS - | | | | | | | |
| 065 | O4-80681 | 02/06/18 | Z8-845699 | 08/01/18 | 2086358 | GLENWOOD | 915 | 79 | HWY 92, GATE 1 MRC | 1.0000 | 125.00 | 125.00 | |
| | | | | | | TELECOMMUNICATIONS - | | | INTERNET | | | | |
| 065 | O4-80681 | 02/06/18 | Z8-845699 | 08/01/18 | 2086358 | GLENWOOD | 915 | 79 | HWY 92, GATE 2 | 1.0000 | 125.00 | 125.00 | |
| | | | | | | TELECOMMUNICATIONS - | | | | | | | |
| 065 | O4-80681 | 02/06/18 | Z8-845699 | 08/01/18 | 2086358 | GLENWOOD | 915 | 27 | HWY 92, GATE 3 | 1.0000 | 125.00 | 125.00 | |
| | | | | | | TELECOMMUNICATIONS - | | | | | | | |
| 065 | O4-80681 | 02/06/18 | Z8-845699 | 08/01/18 | 2086358 | GLENWOOD | 915 | 27 | CEDAR VUE GATE | 1.0000 | 125.00 | 125.00 | |
| | | | | | | TELECOMMUNICATIONS - | | | HOUSE | | | | |
| 065 | O4-80681 | | Z8-845699 | | | | | | | Purchase Order Total | | 831.47 | |
| 065 | O4-80681 | 02/06/18 | Z8-853073 | 09/04/18 | 2086358 | GLENWOOD | 915 | 79 | 150 W CEDAR VUE DR | 1.0000 | 46.95 | 46.95 | |
| | | | | | | TELECOMMUNICATIONS - | | | LEWELLEN | | | | |
| 065 | O4-80681 | 02/06/18 | Z8-853073 | 09/04/18 | 2086358 | GLENWOOD | 915 | 79 | PHONE | 258.9600 | 1.00 | 258.96 | |
| | | | | | | TELECOMMUNICATIONS - | | | | | | | |
| 065 | O4-80681 | 02/06/18 | Z8-853073 | 09/04/18 | 2086358 | GLENWOOD | 915 | 79 | USF FEES | 25.5600 | 1.00 | 25.56 | |
| | | | | | | TELECOMMUNICATIONS - | | | | | | | |
| 065 | O4-80681 | 02/06/18 | Z8-853073 | 09/04/18 | 2086358 | GLENWOOD | 915 | 79 | HWY 92, GATE 1 MRC | 1.0000 | 125.00 | 125.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-80681 | 02/06/18 | Z8-853073 | 09/04/18 | 2086358 | TELECOMMUNICATIONS - GLENWOOD | 915 | 79 | INTERNET HWY 92, GATE 2 | 1.0000 | 125.00 | 125.00 | |
| 065 | O4-80681 | 02/06/18 | Z8-853073 | 09/04/18 | 2086358 | TELECOMMUNICATIONS - GLENWOOD | 915 | 27 | HWY 92, GATE 3 | 1.0000 | 125.00 | 125.00 | |
| 065 | O4-80681 | 02/06/18 | Z8-853073 | 09/04/18 | 2086358 | TELECOMMUNICATIONS - GLENWOOD | 915 | 27 | CEDAR VUE GATE HOUSE | 1.0000 | 125.00 | 125.00 | |
| 065 | O4-80681 | | Z8-853073 | | | | | | | Purchase Order Total | | 831.47 | |
| 065 | O4-80819 | 02/22/18 | Z8-842215 | 07/17/18 | 2460699 | STEALTH BROADBAND LLC | 915 | 51 | 843RD ROAD & 524TH AVE, ELGIN | 1.0000 | 518.11 | 518.11 | |
| 065 | O4-80819 | | Z8-842215 | | | | | | | Purchase Order Total | | 518.11 | |
| 065 | O4-80819 | 02/22/18 | Z8-845351 | 07/31/18 | 2460699 | STEALTH BROADBAND LLC | 915 | 51 | 843RD ROAD & 524TH AVE, ELGIN | 1.0000 | 518.11 | 518.11 | |
| 065 | O4-80819 | | Z8-845351 | | | | | | | Purchase Order Total | | 518.11 | |
| 065 | O4-80819 | 02/22/18 | Z8-849762 | 08/20/18 | 2460699 | STEALTH BROADBAND LLC | 915 | 51 | 843RD ROAD & 524TH AVE, ELGIN | 1.0000 | 518.11 | 518.11 | |
| 065 | O4-80819 | | Z8-849762 | | | | | | | Purchase Order Total | | 518.11 | |
| 065 | O4-80819 | 02/22/18 | Z8-858025 | 09/24/18 | 2460699 | STEALTH BROADBAND LLC | 915 | 51 | 843RD ROAD & 524TH AVE, ELGIN | 1.0000 | 518.11 | 518.11 | |
| 065 | O4-80819 | | Z8-858025 | | | | | | | Purchase Order Total | | 518.11 | |
| 065 | O4-80827 | 02/26/18 | O9-848967 | 08/16/18 | 896317 | RADEC CONSTRUCTION CO INC - PA | 999 | 99 | FENCE PROJECT | 189942.0600 | 1.00 | 189,942.06 | |
| 065 | O4-80827 | | O9-848967 | | | | | | | Purchase Order Total | | 189,942.06 | |
| 065 | O4-80827 | 02/26/18 | O9-850629 | 08/22/18 | 896317 | RADEC CONSTRUCTION CO INC - PA | 999 | 99 | FENCE PROJECT | 153618.1900 | 1.00 | 153,618.19 | |
| 065 | O4-80827 | | O9-850629 | | | | | | | Purchase Order Total | | 153,618.19 | |
| 065 | O4-80895 | 03/06/18 | O9-846458 | 08/06/18 | 501986 | ALFRED BENESCH & COMPANY - PUR | 912 | 16 | CONST SERVICES INSPECTIONS | 320.5000 | 1.00 | 320.50 | |
| 065 | O4-80895 | | O9-846458 | | | | | | | Purchase Order Total | | 320.50 | |
| 065 | O4-80895 | 03/06/18 | O9-854237 | 09/07/18 | 501986 | ALFRED BENESCH & COMPANY - PUR | 912 | 16 | CONST SERVICES INSPECTIONS | 6107.2000 | 1.00 | 6,107.20 | |
| 065 | O4-80895 | | O9-854237 | | | | | | | Purchase Order Total | | 6,107.20 | |
| 065 | O4-80983 | 03/14/18 | O9-846456 | 08/06/18 | 502757 | BOCKMANN INC - PURCHASE ORDERS | 926 | 45 | HVAC HAZARDOUS MATERIALS SERV | 5183.0900 | 1.00 | 5,183.09 | |
| 065 | O4-80983 | | O9-846456 | | | | | | | Purchase Order Total | | 5,183.09 | |
| 065 | O4-80983 | 03/14/18 | O9-849607 | 08/20/18 | 502757 | BOCKMANN INC - PURCHASE ORDERS | 926 | 45 | HVAC HAZARDOUS MATERIALS SERV | 80170.0000 | 1.00 | 80,170.00 | |
| 065 | O4-80983 | | O9-849607 | | | | | | | Purchase Order Total | | 80,170.00 | |
| 065 | O4-80983 | 03/14/18 | O9-855049 | 09/11/18 | 502757 | BOCKMANN INC - | 926 | 45 | HVAC HAZARDOUS | 30450.7400 | 1.00 | 30,450.74 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASE ORDERS | | | MATERIALS SERV | | | | |
| 065 | O4-80983 | | O9-855049 | | | | | | | Purchase Order Total | | 30,450.74 | |
| 065 | O4-81010 | 03/19/18 | O9-840539 | 07/10/18 | 528185 | INNERSPACE STUDIOS LTD | 906 | 52 | SPACE PLANNING-MOVES TO TOWER | 77.7700 | 1.00 | 77.77 | |
| 065 | O4-81010 | 03/19/18 | O9-840539 | 07/10/18 | 528185 | INNERSPACE STUDIOS LTD | 906 | 52 | C/O 1 FOR ADDT'L SCOPE OF SERV | 1600.0000 | 1.00 | 1,600.00 | |
| 065 | O4-81010 | 03/19/18 | O9-840539 | 07/10/18 | 528185 | INNERSPACE STUDIOS LTD | 906 | 52 | C/O 2 ADDT'L SCOPE FOR SW QUAD | 4106.1700 | 1.00 | 4,106.17 | |
| 065 | O4-81010 | | O9-840539 | | | | | | | Purchase Order Total | | 5,783.94 | |
| 065 | O4-81010 | 03/19/18 | O9-846937 | 08/08/18 | 528185 | INNERSPACE STUDIOS LTD | 906 | 52 | C/O 2 ADDT'L SCOPE FOR SW QUAD | 1120.1900 | 1.00 | 1,120.19 | |
| 065 | O4-81010 | | O9-846937 | | | | | | | Purchase Order Total | | 1,120.19 | |
| 065 | O4-81160 | 04/03/18 | O9-848946 | 08/16/18 | 546035 | SAMPSON CONSTRUCTION CO INC-AL | 999 | 99 | DATA CENTER RENOVATION/ADA | 3600.0000 | 1.00 | 3,600.00 | |
| 065 | O4-81160 | | O9-848946 | | | | | | | Purchase Order Total | | 3,600.00 | |
| 065 | O4-81160 | 04/03/18 | O9-848948 | 08/16/18 | 546035 | SAMPSON CONSTRUCTION CO INC-AL | 999 | 99 | DATA CENTER RENOVATION/ADA | 9450.0000 | 1.00 | 9,450.00 | |
| 065 | O4-81160 | | O9-848948 | | | | | | | Purchase Order Total | | 9,450.00 | |
| 065 | O4-81160 | 04/03/18 | O9-848953 | 08/16/18 | 546035 | SAMPSON CONSTRUCTION CO INC-AL | 999 | 99 | DATA CENTER RENOVATION/ADA | 95400.0000 | 1.00 | 95,400.00 | |
| 065 | O4-81160 | | O9-848953 | | | | | | | Purchase Order Total | | 95,400.00 | |
| 065 | O4-81160 | 04/03/18 | O9-849007 | 08/16/18 | 546035 | SAMPSON CONSTRUCTION CO INC-AL | 999 | 99 | DATA CENTER RENOVATION/ADA | 3600.0000 | 1.00 | 3,600.00 | |
| 065 | O4-81160 | | O9-849007 | | | | | | | Purchase Order Total | | 3,600.00 | |
| 065 | O4-81160 | 04/03/18 | O9-849016 | 08/16/18 | 546035 | SAMPSON CONSTRUCTION CO INC-AL | 999 | 99 | DATA CENTER RENOVATION/ADA | 13050.0000 | 1.00 | 13,050.00 | |
| 065 | O4-81160 | | O9-849016 | | | | | | | Purchase Order Total | | 13,050.00 | |
| 065 | O4-81160 | 04/03/18 | O9-849018 | 08/16/18 | 546035 | SAMPSON CONSTRUCTION CO INC-AL | 999 | 99 | DATA CENTER RENOVATION/ADA | 18900.0000 | 1.00 | 18,900.00 | |
| 065 | O4-81160 | | O9-849018 | | | | | | | Purchase Order Total | | 18,900.00 | |
| 065 | O4-81211 | 04/09/18 | Z8-848741 | 08/15/18 | 1752901 | AON RISK SERVICES INC OF WA DC | 918 | 83 | RETURN TO WORK | 25000.0000 | 1.00 | 25,000.00 | |
| 065 | O4-81211 | | Z8-848741 | | | | | | | Purchase Order Total | | 25,000.00 | |
| 065 | O4-81239 | 04/12/18 | O9-840425 | 07/10/18 | 1920246 | CORNHUSKER COMMERCIAL CLEANING | 999 | 99 | N PLATTE NSP TROOP D | 1.0000 | 2,829.00 | 2,829.00 | |
| 065 | O4-81239 | | O9-840425 | | | | | | | Purchase Order Total | | 2,829.00 | |
| 065 | O4-81239 | 04/12/18 | O9-840426 | 07/10/18 | 1920246 | CORNHUSKER COMMERCIAL CLEANING | 999 | 99 | CRAFT STATE OFFICE BUILDING | 1.0000 | 7,045.00 | 7,045.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-81239 | | O9-840426 | | | | | | | Purchase Order Total | | 7,045.00 | |
| 065 | O4-81239 | 04/12/18 | O9-848237 | 08/14/18 | 1920246 | CORNHUSKER COMMERICAL CLEANING | 999 | 99 | CRAFT STATE OFFICE BUILDING | 1.0000 | 7,045.00 | 7,045.00 | |
| 065 | O4-81239 | | O9-848237 | | | | | | | Purchase Order Total | | 7,045.00 | |
| 065 | O4-81239 | 04/12/18 | O9-848238 | 08/14/18 | 1920246 | CORNHUSKER COMMERICAL CLEANING | 999 | 99 | N PLATTE NSP TROOP D | 1.0000 | 2,829.00 | 2,829.00 | |
| 065 | O4-81239 | | O9-848238 | | | | | | | Purchase Order Total | | 2,829.00 | |
| 065 | O4-81239 | 04/12/18 | O9-856333 | 09/17/18 | 1920246 | CORNHUSKER COMMERICAL CLEANING | 999 | 99 | N PLATTE NSP TROOP D | 1.0000 | 2,829.00 | 2,829.00 | |
| 065 | O4-81239 | | O9-856333 | | | | | | | Purchase Order Total | | 2,829.00 | |
| 065 | O4-81239 | 04/12/18 | O9-856334 | 09/17/18 | 1920246 | CORNHUSKER COMMERICAL CLEANING | 999 | 99 | CRAFT STATE OFFICE BUILDING | 1.0000 | 7,045.00 | 7,045.00 | |
| 065 | O4-81239 | | O9-856334 | | | | | | | Purchase Order Total | | 7,045.00 | |
| 065 | O4-81399 | 05/01/18 | O9-843686 | 07/23/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | UNIFORM CLEANING | 1.0000 | 21.60 | 21.60 | |
| 065 | O4-81399 | 05/01/18 | O9-843686 | 07/23/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | MISCELLANEOUS | 1.0000 | 31.73 | 31.73 | |
| 065 | O4-81399 | | O9-843686 | | | | | | | Purchase Order Total | | 53.33 | |
| 065 | O4-81399 | 05/01/18 | O9-843703 | 07/23/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | UNIFORM CLEANING | 1.0000 | 16.20 | 16.20 | |
| 065 | O4-81399 | 05/01/18 | O9-843703 | 07/23/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | MISCELLANEOUS | 1.0000 | 20.00 | 20.00 | |
| 065 | O4-81399 | | O9-843703 | | | | | | | Purchase Order Total | | 36.20 | |
| 065 | O4-81399 | 05/01/18 | O9-843707 | 07/23/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | UNIFORM CLEANING | 1.0000 | 21.60 | 21.60 | |
| 065 | O4-81399 | 05/01/18 | O9-843707 | 07/23/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | MISCELLANEOUS | 1.0000 | 28.01 | 28.01 | |
| 065 | O4-81399 | | O9-843707 | | | | | | | Purchase Order Total | | 49.61 | |
| 065 | O4-81399 | 05/01/18 | O9-843711 | 07/23/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | UNIFORM CLEANING | 1.0000 | 16.20 | 16.20 | |
| 065 | O4-81399 | 05/01/18 | O9-843711 | 07/23/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | MISCELLANEOUS | 1.0000 | 20.00 | 20.00 | |
| 065 | O4-81399 | | O9-843711 | | | | | | | Purchase Order Total | | 36.20 | |
| 065 | O4-81399 | 05/01/18 | O9-845313 | 07/31/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | UNIFORM CLEANING | 1.0000 | 21.60 | 21.60 | |
| 065 | O4-81399 | 05/01/18 | O9-845313 | 07/31/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | MISCELLANEOUS | 1.0000 | 22.76 | 22.76 | |
| 065 | O4-81399 | | O9-845313 | | | | | | | Purchase Order Total | | 44.36 | |
| 065 | O4-81399 | 05/01/18 | O9-845323 | 07/31/18 | 2535283 | ARAMARK UNIFORM & | 983 | 86 | UNIFORM CLEANING | 1.0000 | 18.90 | 18.90 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 065 | 04-81399 | 05/01/18 | 09-845323 | 07/31/18 | 2535283 | CAREER APP - ARAMARK UNIFORM & CAREER APP - | 983 | 86 | MISCELLANEOUS | 1.0000 | 17.30 | 17.30 | |
| 065 | 04-81399 | | 09-845323 | | | | | | | Purchase Order Total | | 36.20 | |
| 065 | 04-81399 | 05/01/18 | 09-848397 | 08/14/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | UNIFORM CLEANING | 1.0000 | 21.60 | 21.60 | |
| 065 | 04-81399 | 05/01/18 | 09-848397 | 08/14/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | MISCELLANEOUS | 1.0000 | 22.76 | 22.76 | |
| 065 | 04-81399 | | 09-848397 | | | | | | | Purchase Order Total | | 44.36 | |
| 065 | 04-81399 | 05/01/18 | 09-848667 | 08/15/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | UNIFORM CLEANING | 1.0000 | 16.20 | 16.20 | |
| 065 | 04-81399 | 05/01/18 | 09-848667 | 08/15/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | MISCELLANEOUS | 1.0000 | 20.00 | 20.00 | |
| 065 | 04-81399 | | 09-848667 | | | | | | | Purchase Order Total | | 36.20 | |
| 065 | 04-81399 | 05/01/18 | 09-856935 | 09/18/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | UNIFORM CLEANING | 28.1900 | 1.00 | 28.19 | |
| 065 | 04-81399 | 05/01/18 | 09-856935 | 09/18/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | MISCELLANEOUS | 20.0000 | 1.00 | 20.00 | |
| 065 | 04-81399 | | 09-856935 | | | | | | | Purchase Order Total | | 48.19 | |
| 065 | 04-81399 | 05/01/18 | 09-856937 | 09/18/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | UNIFORM CLEANING | 10.8100 | 1.00 | 10.81 | |
| 065 | 04-81399 | 05/01/18 | 09-856937 | 09/18/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | MISCELLANEOUS | 20.0000 | 1.00 | 20.00 | |
| 065 | 04-81399 | | 09-856937 | | | | | | | Purchase Order Total | | 30.81 | |
| 065 | 04-81399 | 05/01/18 | 09-856938 | 09/18/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | UNIFORM CLEANING | 16.2000 | 1.00 | 16.20 | |
| 065 | 04-81399 | 05/01/18 | 09-856938 | 09/18/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | MISCELLANEOUS | 20.0000 | 1.00 | 20.00 | |
| 065 | 04-81399 | | 09-856938 | | | | | | | Purchase Order Total | | 36.20 | |
| 065 | 04-81399 | 05/01/18 | 09-856939 | 09/18/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | UNIFORM CLEANING | 16.8600 | 1.00 | 16.86 | |
| 065 | 04-81399 | 05/01/18 | 09-856939 | 09/18/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | MISCELLANEOUS | 20.0000 | 1.00 | 20.00 | |
| 065 | 04-81399 | | 09-856939 | | | | | | | Purchase Order Total | | 36.86 | |
| 065 | 04-81399 | 05/01/18 | 09-856941 | 09/18/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | UNIFORM CLEANING | 16.2000 | 1.00 | 16.20 | |
| 065 | 04-81399 | 05/01/18 | 09-856941 | 09/18/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | MISCELLANEOUS | 20.0000 | 1.00 | 20.00 | |
| 065 | 04-81399 | | 09-856941 | | | | | | | Purchase Order Total | | 36.20 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 065 | 04-81399 | 05/01/18 | 09-856942 | 09/18/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | UNIFORM CLEANING | 16.2600 | 1.00 | 16.26 | |
| 065 | 04-81399 | 05/01/18 | 09-856942 | 09/18/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | MISCELLANEOUS | 20.0000 | 1.00 | 20.00 | |
| 065 | 04-81399 | | 09-856942 | | | | | | | Purchase Order Total | | 36.26 | |
| 065 | 04-81399 | 05/01/18 | 09-856944 | 09/18/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | UNIFORM CLEANING | 21.6000 | 1.00 | 21.60 | |
| 065 | 04-81399 | 05/01/18 | 09-856944 | 09/18/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | MISCELLANEOUS | 17.5100 | 1.00 | 17.51 | |
| 065 | 04-81399 | | 09-856944 | | | | | | | Purchase Order Total | | 39.11 | |
| 065 | 04-81399 | 05/01/18 | 09-857044 | 09/19/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | UNIFORM CLEANING | 22.2600 | 1.00 | 22.26 | |
| 065 | 04-81399 | 05/01/18 | 09-857044 | 09/19/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | MISCELLANEOUS | 16.7600 | 1.00 | 16.76 | |
| 065 | 04-81399 | | 09-857044 | | | | | | | Purchase Order Total | | 39.02 | |
| 065 | 04-81399 | 05/01/18 | 09-857050 | 09/19/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | UNIFORM CLEANING | 21.6000 | 1.00 | 21.60 | |
| 065 | 04-81399 | 05/01/18 | 09-857050 | 09/19/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | MISCELLANEOUS | 19.7600 | 1.00 | 19.76 | |
| 065 | 04-81399 | | 09-857050 | | | | | | | Purchase Order Total | | 41.36 | |
| 065 | 04-81399 | 05/01/18 | 09-857052 | 09/19/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | UNIFORM CLEANING | 21.6000 | 1.00 | 21.60 | |
| 065 | 04-81399 | 05/01/18 | 09-857052 | 09/19/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | MISCELLANEOUS | 19.7600 | 1.00 | 19.76 | |
| 065 | 04-81399 | | 09-857052 | | | | | | | Purchase Order Total | | 41.36 | |
| 065 | 04-81399 | 05/01/18 | 09-857056 | 09/19/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | UNIFORM CLEANING | 21.6000 | 1.00 | 21.60 | |
| 065 | 04-81399 | 05/01/18 | 09-857056 | 09/19/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | MISCELLANEOUS | 23.6700 | 1.00 | 23.67 | |
| 065 | 04-81399 | | 09-857056 | | | | | | | Purchase Order Total | | 45.27 | |
| 065 | 04-81399 | 05/01/18 | 09-857058 | 09/19/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | UNIFORM CLEANING | 21.6000 | 1.00 | 21.60 | |
| 065 | 04-81399 | 05/01/18 | 09-857058 | 09/19/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | MISCELLANEOUS | 23.6700 | 1.00 | 23.67 | |
| 065 | 04-81399 | | 09-857058 | | | | | | | Purchase Order Total | | 45.27 | |
| 065 | 04-81399 | 05/01/18 | 09-857887 | 09/21/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | UNIFORM CLEANING | 21.6000 | 1.00 | 21.60 | |
| 065 | 04-81399 | 05/01/18 | 09-857887 | 09/21/18 | 2535283 | ARAMARK UNIFORM & CAREER APP - | 983 | 86 | MISCELLANEOUS | 23.6700 | 1.00 | 23.67 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 065 | O4-81399 | | O9-857887 | | | | | | | Purchase Order Total | | 45.27 | |
| 065 | O4-81421 | 05/03/18 | O9-847135 | 08/08/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 181.0000 | .08 | 14.48 | |
| 065 | O4-81421 | | O9-847135 | | | | | | | Purchase Order Total | | 14.48 | |
| 065 | O4-81421 | 05/03/18 | O9-854001 | 09/06/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 494.0000 | .08 | 39.52 | |
| 065 | | 05/03/18 | O9-854001 | 09/06/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 322.0000 | .08 | 25.76 | |
| 065 | | 05/03/18 | O9-854001 | 09/06/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 397.0000 | .08 | 31.76 | |
| 065 | | | O9-854001 | | | | | | | Purchase Order Total | | 97.04 | |
| 065 | O4-81421 | 05/03/18 | Z8-846823 | 08/07/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 185.0000 | .08 | 14.80 | |
| 065 | O4-81421 | | Z8-846823 | | | | | | | Purchase Order Total | | 14.80 | |
| 065 | O4-81421 | 05/03/18 | Z8-854219 | 09/07/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 88.0000 | .08 | 7.04 | |
| 065 | O4-81421 | 05/03/18 | Z8-854219 | 09/07/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 88.0000 | .08 | 7.04 | |
| 065 | O4-81421 | | Z8-854219 | | | | | | | Purchase Order Total | | 14.08 | |
| 065 | O4-81421 | 05/03/18 | Z8-854221 | 09/07/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 177.0000 | .08 | 14.16 | |
| 065 | O4-81421 | | Z8-854221 | | | | | | | Purchase Order Total | | 14.16 | |
| 065 | O4-81752 | 05/24/18 | Z8-853031 | 09/04/18 | 1801355 | NEBRASKA RISK MANAGEMENT ASSOC | 953 | 00 | PROPERTY CASUALTY CLAIMS | 1.0000 | 58,036.00 | 58,036.00 | |
| 065 | O4-81752 | | Z8-853031 | | | | | | | Purchase Order Total | | 58,036.00 | |
| 065 | O4-81790 | 05/30/18 | O9-856382 | 09/17/18 | 504162 | XEROX CORPORATION - OMAHA - PU | 939 | 27 | EQUIPMENT MAINTENANCE SERVICE | 1.0000 | 14,735.44 | 14,735.44 | |
| 065 | O4-81790 | 05/30/18 | O9-856382 | 09/17/18 | 504162 | XEROX CORPORATION - OMAHA - PU | 939 | 27 | NUVERA 288 OVERSIZE SHEET | 474.0000 | 0. | .05 | |
| 065 | O4-81790 | 05/30/18 | O9-856382 | 09/17/18 | 504162 | XEROX CORPORATION - OMAHA - PU | 936 | 60 | VERSANT 80 COLOR PRINTS | 141079.0000 | .04 | 4,937.77 | |
| 065 | O4-81790 | 05/30/18 | O9-856382 | 09/17/18 | 504162 | XEROX CORPORATION - OMAHA - PU | 936 | 60 | VERSANT 80 B & W PRINTS | 15754.0000 | .01 | 155.97 | |
| 065 | | 05/30/18 | O9-856382 | 09/17/18 | 504162 | XEROX CORPORATION - OMAHA - PU | 936 | 60 | SUPPLY CHARGES | 1.0000 | 992.00 | 992.00 | |
| 065 | | | O9-856382 | | | | | | | Purchase Order Total | | 20,821.23 | |
| 065 | O4-81790 | 05/30/18 | O9-856394 | 09/17/18 | 504162 | XEROX CORPORATION - OMAHA - PU | 939 | 27 | EQUIPMENT MAINTENANCE SERVICE | 1.0000 | 15,222.97 | 15,222.97 | |
| 065 | O4-81790 | 05/30/18 | O9-856394 | 09/17/18 | 504162 | XEROX CORPORATION - OMAHA - PU | 936 | 60 | VERSANT 80 COLOR | 157045.0000 | .04 | 5,496.57 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|---|------------------|-----------|----------------|-------------|
| 065 | O4-81790 | 05/30/18 | 09-856394 | 09/17/18 | 504162 | OMAHA - PU XEROX CORPORATION - | 936 | 60 | PRINTS VERSANT 80 B & W | 28990.0000 | .01 | 287.00 | |
| 065 | O4-81790 | | 09-856394 | | | OMAHA - PU | | | PRINTS | | | | |
| | | | | | | | | | Purchase Order Total | | | 21,006.54 | |
| 065 | O4-81790 | 05/30/18 | 09-856411 | 09/17/18 | 504162 | XEROX CORPORATION - | 939 | 27 | EQUIPMENT | 1.0000 | 14,642.65 | 14,642.65 | |
| 065 | O4-81790 | 05/30/18 | 09-856411 | 09/17/18 | 504162 | OMAHA - PU XEROX CORPORATION - | 936 | 60 | MAINTENANCE SERVICE VERSANT 80 COLOR | 140776.0000 | .04 | 4,927.16 | |
| 065 | O4-81790 | 05/30/18 | 09-856411 | 09/17/18 | 504162 | OMAHA - PU XEROX CORPORATION - | 936 | 60 | PRINTS VERSANT 80 B & W | 9049.0000 | .01 | 89.59 | |
| 065 | O4-81790 | 05/30/18 | 09-856411 | 09/17/18 | 504162 | OMAHA - PU XEROX CORPORATION - | 936 | 60 | PRINTS VERSANT 180 COLOR | 240378.0000 | .04 | 8,413.23 | |
| 065 | O4-81790 | 05/30/18 | 09-856411 | 09/17/18 | 504162 | OMAHA - PU XEROX CORPORATION - | 936 | 60 | PRINTS VERSANT 180 B & W | 14911.0000 | .01 | 147.62 | |
| 065 | O4-81790 | 05/30/18 | 09-856411 | 09/17/18 | 504162 | OMAHA - PU XEROX CORPORATION - | 936 | 60 | PRINTS VERSANT 180 LARGE | 219430.0000 | 0. | 702.18 | |
| 065 | O4-81790 | 05/30/18 | 09-856411 | 09/17/18 | 504162 | OMAHA - PU XEROX CORPORATION - | 936 | 60 | COLOR SUPPLY CHARGES | 1.0000 | 992.00 | 992.00 | |
| 065 | O4-81790 | 05/30/18 | 09-856411 | 09/17/18 | 504162 | OMAHA - PU XEROX CORPORATION - | | | REP & MAINT-OTHER PROPER | .0900 | 1.00 | .09 | |
| | | | 09-856411 | | | | | | Purchase Order Total | | | 29,914.52 | |
| 065 | O4-81790 | 05/30/18 | 09-856474 | 09/17/18 | 504162 | XEROX CORPORATION - | 939 | 27 | EQUIPMENT | 1.0000 | 14,735.44 | 14,735.44 | |
| 065 | O4-81790 | 05/30/18 | 09-856474 | 09/17/18 | 504162 | OMAHA - PU XEROX CORPORATION - | 936 | 60 | MAINTENANCE SERVICE VERSANT 80 COLOR | 114300.0000 | .04 | 4,000.50 | |
| 065 | O4-81790 | 05/30/18 | 09-856474 | 09/17/18 | 504162 | OMAHA - PU XEROX CORPORATION - | 936 | 60 | PRINTS VERSANT 80 B & W | 56005.0000 | .01 | 554.45 | |
| 065 | O4-81790 | | 09-856474 | | | | | | Purchase Order Total | | | 19,290.39 | |
| 065 | O4-81855 | 06/08/18 | 09-848908 | 08/16/18 | 550834 | TERRACON CONSULTANTS | 918 | 43 | ENVIROMENTAL | 1551.5000 | 1.00 | 1,551.50 | |
| 065 | O4-81855 | 06/08/18 | 09-848908 | 08/16/18 | 550834 | INC - PAY TERRACON CONSULTANTS | 918 | 43 | CONSULTING SERV ENVIROMENTAL | 7061.2500 | 1.00 | 7,061.25 | |
| 065 | O4-81855 | | 09-848908 | | | | | | Purchase Order Total | | | 8,612.75 | |
| 065 | O4-81855 | 06/08/18 | 09-853770 | 09/06/18 | 550834 | TERRACON CONSULTANTS | 918 | 43 | ENVIROMENTAL | 5686.7000 | 1.00 | 5,686.70 | |
| 065 | O4-81855 | | 09-853770 | | | INC - PAY | | | CONSULTING SERV | | | | |
| | | | | | | | | | Purchase Order Total | | | 5,686.70 | |
| 065 | O4-82109 | 05/01/18 | Z8-847695 | 08/10/18 | 3097896 | NRTC RURAL BROADBAND | 914 | 79 | NGP LOUP CITY ACCT | 1.0000 | 49.95 | 49.95 | |
| 065 | O4-82109 | 05/01/18 | Z8-847695 | 08/10/18 | 3097896 | NRTC RURAL BROADBAND | 914 | 79 | #158400597 NGP LOUP CITY ACCT | 1.0000 | 8.33 | 8.33 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---|------------------|-----------|----------------|-------------|
| 065 | O4-82109 | 05/01/18 | Z8-847695 | 08/10/18 | 3097896 | NRTC RURAL BROADBAND | 914 | 79 | #158400597 NGP LOUP CITY ACCT | 1.0000 | 75.73- | 75.73- | |
| 065 | O4-82109 | 05/01/18 | Z8-847695 | 08/10/18 | 3097896 | NRTC RURAL BROADBAND | | | #158400597 NGP LOUP CITY ACCT | 1.0000 | 46.73 | 46.73 | |
| 065 | O4-82109 | 05/01/18 | Z8-847695 | 08/10/18 | 3097896 | NRTC RURAL BROADBAND | 914 | 79 | #158400597 NGP SHERMAN ACCT# 15840098 | 1.0000 | 79.95 | 79.95 | |
| 065 | O4-82109 | 05/01/18 | Z8-847695 | 08/10/18 | 3097896 | NRTC RURAL BROADBAND | 914 | 79 | NGP SHERMAN ACCT# 15840098 | 1.0000 | 13.33 | 13.33 | |
| 065 | O4-82109 | 05/01/18 | Z8-847695 | 08/10/18 | 3097896 | NRTC RURAL BROADBAND | 914 | 79 | NGP SHERMAN ACCT# 15840098 | 1.0000 | 121.21- | 121.21- | |
| 065 | O4-82109 | 05/01/18 | Z8-847695 | 08/10/18 | 3097896 | NRTC RURAL BROADBAND | 914 | 79 | NGP SHERMAN ACCT# 15840098 | 1.0000 | 74.79 | 74.79 | |
| 065 | O4-82109 | 05/01/18 | Z8-847695 | 08/10/18 | 3097896 | NRTC RURAL BROADBAND | 914 | 79 | NGP GENOA ACCT #15840104 | 1.0000 | 59.94 | 59.94 | |
| 065 | O4-82109 | 05/01/18 | Z8-847695 | 08/10/18 | 3097896 | NRTC RURAL BROADBAND | 914 | 79 | NGP GENOA ACCT #15840104 | 1.0000 | 9.99 | 9.99 | |
| 065 | O4-82109 | 05/01/18 | Z8-847695 | 08/10/18 | 3097896 | NRTC RURAL BROADBAND | 914 | 79 | NGP LOUP CITY ACCT #158400597 | 1.0000 | 49.95 | 49.95 | |
| 065 | O4-82109 | 05/01/18 | Z8-847695 | 08/10/18 | 3097896 | NRTC RURAL BROADBAND | 914 | 79 | NGP SHERMAN ACCT# 15840098 | 1.0000 | 79.95 | 79.95 | |
| 065 | O4-82109 | 05/01/18 | Z8-847695 | 08/10/18 | 3097896 | NRTC RURAL BROADBAND | 914 | 79 | NGP LOUP CITY ACCT #158400597 | 1.0000 | 49.95 | 49.95 | |
| 065 | O4-82109 | 05/01/18 | Z8-847695 | 08/10/18 | 3097896 | NRTC RURAL BROADBAND | 914 | 79 | NGP SHERMAN ACCT# 15840098 | 1.0000 | 79.95 | 79.95 | |
| 065 | O4-82109 | | Z8-847695 | | | | | | Purchase Order Total | | | 405.87 | |
| 065 | O4-82109 | 05/01/18 | Z8-853330 | 09/05/18 | 3097896 | NRTC RURAL BROADBAND | 914 | 79 | NGP LOUP CITY ACCT #158400597 | 1.0000 | 49.95 | 49.95 | |
| 065 | O4-82109 | 05/01/18 | Z8-853330 | 09/05/18 | 3097896 | NRTC RURAL BROADBAND | 914 | 79 | NGP SHERMAN ACCT# 15840098 | 1.0000 | 79.95 | 79.95 | |
| 065 | O4-82109 | 05/01/18 | Z8-853330 | 09/05/18 | 3097896 | NRTC RURAL BROADBAND | | | NGP GENOA ACCT #15840104 | 1.0000 | 49.99 | 49.99 | |
| 065 | O4-82109 | | Z8-853330 | | | | | | Purchase Order Total | | | 179.89 | |
| 065 | O4-82584 | 07/16/18 | O9-846909 | 08/07/18 | 507213 | DATA SYSTEMS INTERNATIONAL INC | 208 | 55 | ANNUAL SOFTWARE MAINT/SUPPORT | 1209.3000 | 1.00 | 1,209.30 | |
| 065 | | 07/16/18 | O9-846909 | 08/07/18 | 507213 | DATA SYSTEMS INTERNATIONAL INC | 208 | 55 | ANNUAL SOFTWARE MAINT/SUPPORT | 1209.3000 | 1.00 | 1,209.30 | |
| 065 | | 07/16/18 | O9-846909 | 08/07/18 | 507213 | DATA SYSTEMS INTERNATIONAL INC | 208 | 55 | ANNUAL SOFTWARE MAINT/SUPPORT | 3436.5100 | 1.00 | 3,436.51 | |
| 065 | | 07/16/18 | O9-846909 | 08/07/18 | 507213 | DATA SYSTEMS INTERNATIONAL INC | 208 | 55 | ANNUAL SOFTWARE MAINT/SUPPORT | 4480.5000 | 1.00 | 4,480.50 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------|------------|------|---------------------|------------------|-----------|----------------|-------------|
| | | | | | | INTERNATIONAL INC | | | MAINT/SUPPORT | | | | |
| 065 | | 07/16/18 | 09-846909 | 08/07/18 | 507213 | DATA SYSTEMS | 208 | 55 | ANNUAL SOFTWARE FEE | 7025.2500 | 1.00 | 7,025.25 | |
| | | | | | | INTERNATIONAL INC | | | - 17 CK31 | | | | |
| 065 | | 07/16/18 | 09-846909 | 08/07/18 | 507213 | DATA SYSTEMS | 208 | 55 | ANNUAL SOFTWARE FEE | 6786.0000 | 1.00 | 6,786.00 | |
| | | | | | | INTERNATIONAL INC | | | - 60 CN3 | | | | |
| 065 | | 07/16/18 | 09-846909 | 08/07/18 | 507213 | DATA SYSTEMS | 208 | 55 | ANNUAL SOFTWARE FEE | 1131.0000 | 1.00 | 1,131.00 | |
| | | | | | | INTERNATIONAL INC | | | - 5 USERS | | | | |
| 065 | | 07/16/18 | 09-846909 | 08/07/18 | 507213 | DATA SYSTEMS | 208 | 55 | ASSETTRAC MODULE | 1566.0000 | 1.00 | 1,566.00 | |
| | | | | | | INTERNATIONAL INC | | | | | | | |
| 065 | | 07/16/18 | 09-846909 | 08/07/18 | 507213 | DATA SYSTEMS | 208 | 55 | ANNUAL SOFTWARE | 452.4000 | 1.00 | 452.40 | |
| | | | | | | INTERNATIONAL INC | | | MAINT/SUPPORT | | | | |
| 065 | | 07/16/18 | 09-846909 | 08/07/18 | 507213 | DATA SYSTEMS | 208 | 55 | ANNUAL SOFTWARE FEE | 678.6000 | 1.00 | 678.60 | |
| | | | | | | INTERNATIONAL INC | | | - 3 CK3 | | | | |
| 065 | | 07/16/18 | 09-846909 | 08/07/18 | 507213 | DATA SYSTEMS | 208 | 55 | CREDIT - | 2181.3100- | 1.00 | 2,181.31- | |
| | | | | | | INTERNATIONAL INC | | | DEACTIVATED | | | | |
| | | | | | | | | | SOFTWARE | | | | |
| 065 | | 07/16/18 | 09-846909 | 08/07/18 | 507213 | DATA SYSTEMS | 208 | 55 | ANNUAL SOFTWARE FEE | 226.2000 | 1.00 | 226.20 | |
| | | | | | | INTERNATIONAL INC | | | - 1 CN3 | | | | |
| 065 | | 07/16/18 | 09-846909 | 08/07/18 | 507213 | DATA SYSTEMS | 208 | 55 | ANNUAL SOFTWARE FEE | 452.4000 | 1.00 | 452.40 | |
| | | | | | | INTERNATIONAL INC | | | - 2 CK31 | | | | |
| 065 | | 07/16/18 | 09-846909 | 08/07/18 | 507213 | DATA SYSTEMS | 208 | 55 | ANNUAL SOFTWARE FEE | 226.2000 | 1.00 | 226.20 | |
| | | | | | | INTERNATIONAL INC | | | - 1 CN3 | | | | |
| 065 | | 07/16/18 | 09-846909 | 08/07/18 | 507213 | DATA SYSTEMS | 208 | 55 | ANNUAL SOFTWARE FEE | 2714.4000 | 1.00 | 2,714.40 | |
| | | | | | | INTERNATIONAL INC | | | - 12 CN3 | | | | |
| 065 | | 07/16/18 | 09-846909 | 08/07/18 | 507213 | DATA SYSTEMS | 208 | 55 | ANNUAL SOFTWARE FEE | 226.2000 | 1.00 | 226.20 | |
| | | | | | | INTERNATIONAL INC | | | - 1 CN3 | | | | |
| 065 | | 07/16/18 | 09-846909 | 08/07/18 | 507213 | DATA SYSTEMS | 208 | 55 | ANNUAL SOFTWARE FEE | 226.2000 | 1.00 | 226.20 | |
| | | | | | | INTERNATIONAL INC | | | - 1 CN3 | | | | |
| 065 | | 07/16/18 | 09-846909 | 08/07/18 | 507213 | DATA SYSTEMS | 208 | 55 | ANNUAL SOFTWARE FEE | 1357.2000 | 1.00 | 1,357.20 | |
| | | | | | | INTERNATIONAL INC | | | - 6 CN3 | | | | |
| 065 | | 07/16/18 | 09-846909 | 08/07/18 | 507213 | DATA SYSTEMS | 208 | 55 | ANNUAL SOFTWARE FEE | 226.2000 | 1.00 | 226.20 | |
| | | | | | | INTERNATIONAL INC | | | - 1 CN3 | | | | |
| 065 | | 07/16/18 | 09-846909 | 08/07/18 | 507213 | DATA SYSTEMS | 208 | 55 | ANNUAL SOFTWARE FEE | 226.2000 | 1.00 | 226.20 | |
| | | | | | | INTERNATIONAL INC | | | - 1 CN3 | | | | |
| 065 | | 07/16/18 | 09-846909 | 08/07/18 | 507213 | DATA SYSTEMS | 208 | 55 | ANNUAL SOFTWARE FEE | 226.2000 | 1.00 | 226.20 | |
| | | | | | | INTERNATIONAL INC | | | - 1 CN3 | | | | |
| 065 | | 07/16/18 | 09-846909 | 08/07/18 | 507213 | DATA SYSTEMS | 208 | 55 | ANNUAL SOFTWARE FEE | 226.2000 | 1.00 | 226.20 | |
| | | | | | | INTERNATIONAL INC | | | - 1 CN3 | | | | |
| 065 | | 07/16/18 | 09-846909 | 08/07/18 | 507213 | DATA SYSTEMS | 208 | 55 | ANNUAL SOFTWARE FEE | 226.2000 | 1.00 | 226.20 | |
| | | | | | | INTERNATIONAL INC | | | - 1 CN3 | | | | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------------|-------------|
| 065 | | 07/16/18 | 09-846909 | 08/07/18 | 507213 | DATA SYSTEMS INTERNATIONAL INC | 208 | 55 | ANNUAL SOFTWARE FEE - 3 USERS | 678.6000 | 1.00 | 678.60 | |
| 065 | | 07/16/18 | 09-846909 | 08/07/18 | 507213 | DATA SYSTEMS INTERNATIONAL INC | 208 | 55 | ANNUAL SOFTWARE FEE - 1 CN3 | 226.2000 | 1.00 | 226.20 | |
| 065 | | 07/16/18 | 09-846909 | 08/07/18 | 507213 | DATA SYSTEMS INTERNATIONAL INC | 208 | 55 | ANNUAL SOFTWARE FEE - 1 | 226.2000 | 1.00 | 226.20 | |
| 065 | | 07/16/18 | 09-846909 | 08/07/18 | 507213 | DATA SYSTEMS INTERNATIONAL INC | 208 | 55 | ANNUAL SOFTWARE FEE - 1 CN3 | 226.2000 | 1.00 | 226.20 | |
| 065 | | 07/16/18 | 09-846909 | 08/07/18 | 507213 | DATA SYSTEMS INTERNATIONAL INC | 208 | 55 | ANNUAL SOFTWARE FEE - 1 CN3 | 226.2000 | 1.00 | 226.20 | |
| 065 | | 07/16/18 | 09-846909 | 08/07/18 | 507213 | DATA SYSTEMS INTERNATIONAL INC | 208 | 55 | ANNUAL SOFTWARE FEE - 1 CN3 | 226.2000 | 1.00 | 226.20 | |
| 065 | | 07/16/18 | 09-846909 | 08/07/18 | 507213 | DATA SYSTEMS INTERNATIONAL INC | 208 | 55 | ANNUAL SOFTWARE FEE - 1 CN3 | 226.2000 | 1.00 | 226.20 | |
| 065 | | 07/16/18 | 09-846909 | 08/07/18 | 507213 | DATA SYSTEMS INTERNATIONAL INC | 208 | 55 | ANNUAL SOFTWARE FEE - 1 CN3 | 232.9900 | 1.00 | 232.99 | |
| 065 | | 07/16/18 | 09-846909 | 08/07/18 | 507213 | DATA SYSTEMS INTERNATIONAL INC | 208 | 55 | ANNUAL SOFTWARE FEE - 1 CN3 | 239.9500 | 1.00 | 239.95 | |
| 065 | | 07/16/18 | 09-846909 | 08/07/18 | 507213 | DATA SYSTEMS INTERNATIONAL INC | 208 | 55 | ANNUAL SOFTWARE FEE - 1 CN3 | 239.9500 | 1.00 | 239.95 | |
| 065 | | 07/16/18 | 09-846909 | 08/07/18 | 507213 | DATA SYSTEMS INTERNATIONAL INC | 208 | 55 | ANNUAL SOFTWARE FEE - 4 CN3 | 959.7800 | 1.00 | 959.78 | |
| 065 | | 07/16/18 | 09-846909 | 08/07/18 | 507213 | DATA SYSTEMS INTERNATIONAL INC | | | COTS MAINTENANCE | .0100- | 1.00 | .01- | |
| 065 | | | 09-846909 | | | | | | | | | Purchase Order Total | 35,835.61 |
| 065 | O4-82836 | 07/26/18 | 09-845461 | 08/01/18 | 4203420 | OFFICE INNOVATIONS LLC - PURCH | 962 | 56 | INSTALLATION SERVICES - HVAC | 14910.0000 | 1.00 | 14,910.00 | |
| 065 | O4-82836 | | 09-845461 | | | | | | | | | Purchase Order Total | 14,910.00 |
| 065 | O4-82907 | 08/01/18 | 09-856812 | 09/18/18 | 1313069 | IBM CORPORATION CONTRACT SALES | 962 | 00 | HW INSTALL/MOVE/ADD/CHANGE | 7.2000 | 235.00 | 1,692.00 | |
| 065 | O4-82907 | | 09-856812 | | | | | | | | | Purchase Order Total | 1,692.00 |
| 065 | O4-82939 | 08/07/18 | 09-855971 | 09/14/18 | 546035 | SAMPSON CONSTRUCTION CO INC-AL | 914 | 50 | HVAC REPLACEMENT PH 1, A, B | 478519.0000 | 1.00 | 478,519.00 | |
| 065 | O4-82939 | | 09-855971 | | | | | | | | | Purchase Order Total | 478,519.00 |
| 065 | O4-83071 | 08/15/18 | 09-849589 | 08/20/18 | 2936632 | RD3 INC | 999 | 99 | RETRO-COMMISSIONING | 9837.0000 | 1.00 | 9,837.00 | |
| 065 | O4-83071 | | 09-849589 | | | | | | | | | Purchase Order Total | 9,837.00 |
| 065 | ZC-14390 | 10/27/16 | ZG-838672 | 07/02/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 64 | OFFSET 60# 17" CREAM PAPER | 36.0000 | 65.00 | 2,340.00 | |
| 065 | ZC-14390 | | ZG-838672 | | | | | | | | | Purchase Order Total | 2,340.00 |
| 065 | ZC-14390 | 10/27/16 | ZG-847544 | 08/09/18 | 500895 | OPC DIRECT - | 645 | 64 | OFFSET 50# 17" WHT | 180.0000 | 56.00 | 10,080.00 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PURCHASING | | | PAPER | | | | |
| 065 | ZC-14390 | 10/27/16 | ZG-847544 | 08/09/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 64 | OFFSET 60# 17" WHT PAPER | 108.0000 | 54.50 | 5,886.00 | |
| 065 | ZC-14390 | 10/27/16 | ZG-847544 | 08/09/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 64 | OFFSET 50# 17" PINK PAPER | 180.0000 | 66.50 | 11,970.00 | |
| 065 | ZC-14390 | 10/27/16 | ZG-847544 | 08/09/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 64 | OFFSET 70# 17" WHT PAPER | 36.0000 | 54.50 | 1,962.00 | |
| 065 | ZC-14390 | | ZG-847544 | | | | | | | Purchase Order Total | | 29,898.00 | |
| 065 | ZC-14390 | 10/27/16 | ZG-851161 | 08/23/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 64 | OFFSET 50# 17" WHT PAPER | 240.0000 | 56.00 | 13,440.00 | |
| 065 | ZC-14390 | | ZG-851161 | | | | | | | Purchase Order Total | | 13,440.00 | |
| 065 | ZC-14432 | 02/10/16 | ZG-848593 | 08/14/18 | 500180 | FIELD PAPER COMPANY - PURCHASI | 645 | 18 | CHIPBOARD RYCD 8.5"X11".026 | 35.0000 | 29.00 | 1,015.00 | |
| 065 | ZC-14432 | | ZG-848593 | | | | | | | Purchase Order Total | | 1,015.00 | |
| 065 | ZC-14576 | 10/06/16 | ZG-839265 | 07/05/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 90 | V24"X36" 80# TEXT #2 GLOSS | .4750 | 79.42 | 37.72 | |
| 065 | ZC-14576 | | ZG-839265 | | | | | | | Purchase Order Total | | 37.72 | |
| 065 | ZC-14576 | 10/06/16 | ZG-840637 | 07/10/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 90 | V23"X35" 60# TEXT OFFSET | 50.2500 | 69.39 | 3,486.85 | |
| 065 | ZC-14576 | 10/06/16 | ZG-840637 | 07/10/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 90 | V25"X38" 80# TEXT MATTE | 1.3500 | 87.04 | 117.50 | |
| 065 | ZC-14576 | | ZG-840637 | | | | | | | Purchase Order Total | | 3,604.35 | |
| 065 | ZC-14576 | 10/06/16 | ZG-840828 | 07/11/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 90 | V23"X35" 70# TEXT CRM | 1.0000 | 99.50 | 99.50 | |
| 065 | ZC-14576 | | ZG-840828 | | | | | | | Purchase Order Total | | 99.50 | |
| 065 | ZC-14576 | 10/06/16 | ZG-841092 | 07/12/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 35 | V8.5"X11" 65# CVR COSMIC ORG | 2.5000 | 24.38 | 60.95 | |
| 065 | | 10/06/16 | ZG-841092 | 07/12/18 | 500895 | OPC DIRECT - PURCHASING | | | RESALE PAPER SUPPLIES | .5000- | 1.00 | .50- | |
| 065 | | | ZG-841092 | | | | | | | Purchase Order Total | | 60.45 | |
| 065 | ZC-14576 | 10/06/16 | ZG-843406 | 07/20/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 90 | V25"X38" 80# TEXT #2 GLOSS | 3.3000 | 87.04 | 287.23 | |
| 065 | ZC-14576 | | ZG-843406 | | | | | | | Purchase Order Total | | 287.23 | |
| 065 | ZC-14576 | 10/06/16 | ZG-844179 | 07/25/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 90 | V25"X38" 100# TEXT #2 GLOSS | .9500 | 108.80 | 103.36 | |
| 065 | ZC-14576 | 10/06/16 | ZG-844179 | 07/25/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 90 | V25"X38" 80# TEXT #2 GLOSS | 3.1000 | 87.04 | 269.82 | |
| 065 | ZC-14576 | | ZG-844179 | | | | | | | Purchase Order Total | | 373.18 | |
| 065 | ZC-14576 | 10/06/16 | ZG-844745 | 07/26/18 | 500895 | OPC DIRECT - | 645 | 90 | V25"X38" 80# TEXT | 10.8750 | 87.04 | 946.56 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--|------------|------|---|----------------------|-----------|----------------|-------------|
| 065 | ZC-14576 | 10/06/16 | ZG-844745 | 07/26/18 | 500895 | PURCHASING OPC DIRECT - PURCHASING | 645 | 35 | MATTE V25"X38" 80# COVER #2 GLOSS | .9650 | 168.13 | 162.25 | |
| 065 | ZC-14576 | | ZG-844745 | | | | | | | Purchase Order Total | | 1,108.81 | |
| 065 | ZC-14576 | 10/06/16 | ZG-845706 | 08/01/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 90 | V28"X40" 100# TEXT #2 GLOSS | .7500 | 128.38 | 96.29 | |
| 065 | ZC-14576 | | ZG-845706 | | | | | | | Purchase Order Total | | 96.29 | |
| 065 | ZC-14576 | 10/06/16 | ZG-846234 | 08/03/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 90 | V25"X38" 60# TEXT OFFSET | .6000 | 81.63 | 48.98 | |
| 065 | ZC-14576 | | ZG-846234 | | | | | | | Purchase Order Total | | 48.98 | |
| 065 | ZC-14576 | 10/06/16 | ZG-847350 | 08/09/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 35 | V25"X38" 80# COVER #2 GLOSS | 1.6000 | 168.13 | 269.01 | |
| 065 | ZC-14576 | | ZG-847350 | | | | | | | Purchase Order Total | | 269.01 | |
| 065 | ZC-14576 | 10/06/16 | ZG-849519 | 08/17/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 90 | V25"X38" 80# TEXT #2 GLOSS | 1.6000 | 87.04 | 139.26 | |
| 065 | ZC-14576 | | ZG-849519 | | | | | | | Purchase Order Total | | 139.26 | |
| 065 | ZC-14576 | 10/06/16 | ZG-851169 | 08/23/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 90 | V24"X36" 80# TEXT #2 GLOSS | 2.3500 | 79.42 | 186.64 | |
| 065 | ZC-14576 | | ZG-851169 | | | | | | | Purchase Order Total | | 186.64 | |
| 065 | ZC-14576 | 10/06/16 | ZG-854159 | 09/06/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 90 | V24"X36" 100# TEXT MATTE | .5000 | 99.01 | 49.51 | |
| 065 | ZC-14576 | | ZG-854159 | | | | | | | Purchase Order Total | | 49.51 | |
| 065 | ZC-14576 | 10/06/16 | ZG-855045 | 09/11/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 90 | V8.5"X11" 70# TEXT CNRY | 1.1000 | 12.70 | 13.97 | |
| 065 | ZC-14576 | 10/06/16 | ZG-855045 | 09/11/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 90 | V24"X36" 100# TEXT MATTE | .4750 | 99.01 | 47.03 | |
| 065 | ZC-14576 | | ZG-855045 | | | | | | | Purchase Order Total | | 61.00 | |
| 065 | ZC-14576 | 10/06/16 | ZG-855262 | 09/11/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 90 | V23"X35" 70# TEXT CRM | .2600 | 101.88 | 26.49 | |
| 065 | ZC-14576 | | ZG-855262 | | | | | | | Purchase Order Total | | 26.49 | |
| 065 | ZC-14576 | 10/06/16 | ZG-855680 | 09/13/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 90 | V23"X35" 80# TEXT MATTE | .8500 | 73.98 | 62.88 | |
| 065 | ZC-14576 | 10/06/16 | ZG-855680 | 09/13/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 90 | V25"X38" 80# TEXT MATTE | 3.1000 | 87.04 | 269.82 | |
| 065 | ZC-14576 | 10/06/16 | ZG-855680 | 09/13/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 90 | V25"X38" 100# TEXT MATTE | 1.5000 | 108.80 | 163.20 | |
| 065 | ZC-14576 | | ZG-855680 | | | | | | | Purchase Order Total | | 495.90 | |
| 065 | ZC-14576 | 10/06/16 | ZG-856283 | 09/17/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 90 | V25"X38" 60# TEXT OFFSET | 8.5000 | 84.03 | 714.26 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 065 | ZC-14576 | 10/06/16 | ZG-856283 | 09/17/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 90 | V25"X38" 70# TEXT OFFSET | 1.1500 | 102.27 | 117.61 | |
| 065 | ZC-14576 | | ZG-856283 | | | | | | | Purchase Order Total | | 831.87 | |
| 065 | ZC-14576 | 10/06/16 | ZG-857894 | 09/21/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 90 | V28"X40" 100# TEXT MATTE | 7.2000 | 128.38 | 924.34 | |
| 065 | ZC-14576 | 10/06/16 | ZG-857894 | 09/21/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 35 | V26"X40" 100# COVER MATTE | 1.6000 | 230.20 | 368.32 | |
| 065 | ZC-14576 | 10/06/16 | ZG-857894 | 09/21/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 35 | V28"X40" 100# COVER MATTE | 2.0000 | 248.04 | 496.08 | |
| 065 | ZC-14576 | 10/06/16 | ZG-857894 | 09/21/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 90 | V25"X38" 80# TEXT #2 GLOSS | 3.2250 | 87.04 | 280.70 | |
| 065 | ZC-14576 | | ZG-857894 | | | | | | | Purchase Order Total | | 2,069.44 | |
| 065 | ZC-14576 | 10/06/16 | ZG-858442 | 09/25/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 90 | V25"X38" 80# TEXT #2 GLOSS | 3.1000 | 87.04 | 269.82 | |
| 065 | ZC-14576 | | ZG-858442 | | | | | | | Purchase Order Total | | 269.82 | |
| 065 | ZC-14576 | 10/06/16 | ZG-858701 | 09/26/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 90 | V25"X38" 80# TEXT #2 GLOSS | .7250 | 87.04 | 63.10 | |
| 065 | | 10/06/16 | ZG-858701 | 09/26/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 90 | V25"X38" 80# TEXT #2 GLOSS | .7250 | 87.04 | 63.10 | |
| 065 | | | ZG-858701 | | | | | | | Purchase Order Total | | 126.20 | |
| 065 | ZC-14830 | 08/23/17 | ZG-844739 | 07/26/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 30 | CB: WHITE 22.5 X 34.5 | 4.0000 | 135.89 | 543.56 | |
| 065 | ZC-14830 | 08/23/17 | ZG-844739 | 07/26/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 30 | CFB: BLUE 22.5 X 34.5 | 4.0000 | 166.03 | 664.12 | |
| 065 | ZC-14830 | 08/23/17 | ZG-844739 | 07/26/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 30 | CFB: GRN 22.5 X 34.5 | 4.0000 | 166.03 | 664.12 | |
| 065 | ZC-14830 | 08/23/17 | ZG-844739 | 07/26/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 30 | CF: GLDR 22.5 X 34.5 | 4.0000 | 99.32 | 397.28 | |
| 065 | ZC-14830 | 08/23/17 | ZG-844739 | 07/26/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 30 | CF: BLUE 22.5 X 34.5 | 4.0000 | 99.32 | 397.28 | |
| 065 | ZC-14830 | | ZG-844739 | | | | | | | Purchase Order Total | | 2,666.36 | |
| 065 | ZC-14830 | 08/23/17 | ZG-852198 | 08/29/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 30 | CB: WHITE 11 X 17 | 2.5000 | 32.48 | 81.20 | |
| 065 | ZC-14830 | 08/23/17 | ZG-852198 | 08/29/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 30 | CFB: WHITE 11 X 17 | 2.5000 | 39.33 | 98.33 | |
| 065 | ZC-14830 | 08/23/17 | ZG-852198 | 08/29/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 30 | CF: TAG WHITE 22.5 X 34.5 | .6500 | 285.83 | 185.79 | |
| 065 | ZC-14830 | | ZG-852198 | | | | | | | Purchase Order Total | | 365.32 | |
| 065 | ZC-14830 | 08/23/17 | ZG-858706 | 09/26/18 | 500895 | OPC DIRECT - | 645 | 30 | 2-PART 17.5 X 22.5 | 4.0000 | 59.96 | 239.84 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-----------------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | PURCHASING | | | | | | | | |
| 065 | ZC-14830 | | ZG-858706 | | | | | | | Purchase Order Total | | 239.84 | | |
| 065 | ZC-14996 | 08/03/18 | ZG-847478 | 08/09/18 | 540941 | PACKAGING DISTRIBUTION SERV - | 640 | 25 | LETTERHEAD FOLDING BOX 24LB | 3.0000 | 177.62 | 532.86 | | |
| 065 | ZC-14996 | | ZG-847478 | | | | | | | Purchase Order Total | | 532.86 | | |
| 065 | ZC-14996 | 08/03/18 | ZG-851878 | 08/28/18 | 540941 | PACKAGING DISTRIBUTION SERV - | 640 | 25 | BUSINESS CARD FOLDING BOX | 200.0000 | .79 | 157.10 | | |
| 065 | ZC-14996 | | ZG-851878 | | | | | | | Purchase Order Total | | 157.10 | | |
| 065 | ZC-14996 | 08/03/18 | ZG-855337 | 09/12/18 | 540941 | PACKAGING DISTRIBUTION SERV - | 640 | 25 | CARTON 32ECT 33LB | 500.0000 | .63 | 315.00 | | |
| 065 | ZC-14996 | | ZG-855337 | | | | | | | Purchase Order Total | | 315.00 | | |
| 065 | | | 1,849 | | | Purchase Orders | | | | Agency Total | | 37,054,139.23 | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 067 | OC-14259 | 05/29/15 | O6-857474 | 09/20/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HEWLETT PACKARD COMPANY | 2.0000 | 197.01 | 394.02 | |
| 067 | OC-14259 | | O6-857474 | | | | | | | Purchase Order Total | | 394.02 | |
| 067 | OC-14259 | 05/29/15 | O6-857496 | 09/20/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP 1JS05A8#ABA | 4.0000 | 197.01 | 788.04 | |
| 067 | | 05/29/15 | O6-857496 | 09/20/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP 2LC49AA | 1.0000 | 23.00 | 23.00 | |
| 067 | | | O6-857496 | | | | | | | Purchase Order Total | | 811.04 | |
| 067 | OC-14259 | 05/29/15 | O6-857565 | 09/20/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HPZ24I G2 1JS08BU9 MONITOR | 4.0000 | 266.00 | 1,064.00 | |
| 067 | OC-14259 | | O6-857565 | | | | | | | Purchase Order Total | | 1,064.00 | |
| 067 | OC-14259 | 05/29/15 | O6-857566 | 09/20/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP Z24I 1JS08BU9 | 3.0000 | 266.00 | 798.00 | |
| 067 | OC-14259 | | O6-857566 | | | | | | | Purchase Order Total | | 798.00 | |
| 067 | OC-14576 | 08/24/16 | OG-838811 | 07/02/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 XPRSPAC 20LB COPY | 25.0000 | 6.33 | 158.25 | |
| 067 | | 08/24/16 | OG-838811 | 07/02/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | OFFICE SUPPLIES EXPENSE | | 0.00 | 1.58- | |
| 067 | | | OG-838811 | | | | | | | Purchase Order Total | | 156.67 | |
| 067 | OC-14576 | 08/24/16 | OG-841225 | 07/12/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 XPRSPAC 20LB COPY | 30.0000 | 6.33 | 189.90 | |
| 067 | | 08/24/16 | OG-841225 | 07/12/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | OFFICE SUPPLIES EXPENSE | | 0.00 | 1.90- | |
| 067 | | | OG-841225 | | | | | | | Purchase Order Total | | 188.00 | |
| 067 | OC-14576 | 08/24/16 | OG-855448 | 09/12/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 XPRSPAC 20LB COPY | 30.0000 | 6.58 | 197.40 | |
| 067 | OC-14576 | | OG-855448 | | | | | | | Purchase Order Total | | 197.40 | |
| 067 | | | 7 | | | Purchase Orders | | | | Agency Total | | 3,609.13 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 070 | OC-14680 | 11/22/16 | 06-857322 | 09/20/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 827.0800 | 1.00 | 827.08 | |
| 070 | OC-14680 | | 06-857322 | | | | | | | Purchase Order Total | | 827.08 | |
| 070 | 04-56939 | 07/15/13 | 09-841483 | 07/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | COLUMBUS - ON-SITE SECURE | 44.0000 | .25 | 11.00 | SW |
| 070 | 04-56939 | 07/15/13 | 09-841483 | 07/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 214.0000 | .08 | 16.05 | SW |
| 070 | 04-56939 | 07/15/13 | 09-841483 | 07/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | OMAHA - ON-SITE SECURE | 261.0000 | .06 | 16.31 | SW |
| 070 | 04-56939 | 07/15/13 | 09-841483 | 07/13/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ADDITIONAL LOCATIONS - ON-SITE | 43.0000 | .25 | 10.75 | SW |
| 070 | 04-56939 | | 09-841483 | | | | | | | Purchase Order Total | | 54.11 | |
| 070 | 04-56939 | 07/15/13 | 09-847470 | 08/09/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | COLUMBUS - ON-SITE SECURE | 111.0000 | .25 | 27.75 | SW |
| 070 | 04-56939 | 07/15/13 | 09-847470 | 08/09/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | KEARNEY - ON-SITE SECURE | 68.0000 | .25 | 17.00 | SW |
| 070 | 04-56939 | 07/15/13 | 09-847470 | 08/09/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | LINCOLN - ON-SITE SECURE | 177.0000 | .08 | 13.28 | SW |
| 070 | 04-56939 | | 09-847470 | | | | | | | Purchase Order Total | | 58.03 | |
| 070 | 04-56939 | 07/15/13 | 09-847503 | 08/09/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | OMAHA - ON-SITE SECURE | 82.0000 | .06 | 5.13 | SW |
| 070 | 04-56939 | | 09-847503 | | | | | | | Purchase Order Total | | 5.13 | |
| 070 | 04-59284 | 07/02/14 | 09-841479 | 07/13/18 | 544298 | RECYCLING ENTERPRISES OF NE IN | 926 | 77 | PRICE CHARGED TO THE STATE | 927.0000 | .03 | 27.81 | SW |
| 070 | 04-59284 | | 09-841479 | | | | | | | Purchase Order Total | | 27.81 | |
| 070 | 04-69584 | 12/07/15 | 09-841473 | 07/13/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | CREATIVE | .2500 | 80.00 | 20.00 | |
| 070 | 04-69584 | 12/07/15 | 09-841473 | 07/13/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | DEPT OF HEALTH AND HUMAN SVCS | 37.5000 | 1.00 | 37.50 | |
| 070 | 04-69584 | | 09-841473 | | | | | | | Purchase Order Total | | 57.50 | |
| 070 | 04-69584 | 12/07/15 | 09-841477 | 07/13/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | CREATIVE | .2500 | 80.00 | 20.00 | |
| 070 | 04-69584 | | 09-841477 | | | | | | | Purchase Order Total | | 20.00 | |
| 070 | 04-69584 | 12/07/15 | 09-847512 | 08/09/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | CREATIVE | 2.0000 | 80.00 | 160.00 | |
| 070 | 04-69584 | 12/07/15 | 09-847512 | 08/09/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | DEPT OF HEALTH AND HUMAN SVCS | 15.0000 | 1.00 | 15.00 | |
| 070 | 04-69584 | | 09-847512 | | | | | | | Purchase Order Total | | 175.00 | |
| 070 | 04-69584 | 12/07/15 | 09-856138 | 09/14/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | CREATIVE | .5000 | 80.00 | 40.00 | |
| 070 | 04-69584 | 12/07/15 | 09-856138 | 09/14/18 | 538140 | NEBRASKA GOV - PO S | 920 | 47 | DEPT OF HEALTH AND HUMAN SVCS | 64.0000 | 1.00 | 64.00 | |
| 070 | 04-69584 | | 09-856138 | | | | | | | Purchase Order Total | | 104.00 | |

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Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|-----------------|----------------|------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| 070 | O4-81421 | 05/03/18 | O9-847454 | 08/09/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 485.0000 | .08 | 38.80 | |
| 070 | O4-81421 | | O9-847454 | | | | | | | Purchase Order Total | | 38.80 | |
| 070 | O4-81421 | 05/03/18 | O9-856159 | 09/14/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 1142.0000 | .08 | 91.36 | |
| 070 | O4-81421 | | O9-856159 | | | | | | | Purchase Order Total | | 91.36 | |
| 070 | | | 11 | Purchase Orders | | | | | | Agency Total | | 1,458.82 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 071 | O4-72380 | 07/07/16 | 09-842611 | 07/18/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 909 | 03 | OTHER CONTRACTUAL SERVICES | 26574.2800 | 1.00 | 26,574.28 | |
| 071 | O4-72380 | | 09-842611 | | | | | | | Purchase Order Total | | 26,574.28 | |
| 071 | O4-78615 | 08/11/17 | 09-842609 | 07/18/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 909 | 03 | SUBGRANTS | 992.9700 | 1.00 | 992.97 | |
| 071 | O4-78615 | | 09-842609 | | | | | | | Purchase Order Total | | 992.97 | |
| 071 | O4-78977 | 08/30/17 | 09-845036 | 07/27/18 | 511986 | BLUE VALLEY COMMUNITY ACTION I | 909 | 03 | SUBGRANTS | 50755.1800 | 1.00 | 50,755.18 | |
| 071 | O4-78977 | | 09-845036 | | | | | | | Purchase Order Total | | 50,755.18 | |
| 071 | O4-78978 | 08/30/17 | 09-844892 | 07/27/18 | 573784 | CENTRAL NEBRASKA COMMUNITY ACT | 909 | 03 | SUBGRANTS | 56197.5100 | 1.00 | 56,197.51 | |
| 071 | O4-78978 | | 09-844892 | | | | | | | Purchase Order Total | | 56,197.51 | |
| 071 | O4-78979 | 08/30/17 | 09-844895 | 07/27/18 | 532715 | COMMUNITY ACTION PARTNERSHIP O | 909 | 03 | SUBGRANTS | 32173.1700 | 1.00 | 32,173.17 | |
| 071 | O4-78979 | | 09-844895 | | | | | | | Purchase Order Total | | 32,173.17 | |
| 071 | O4-78980 | 08/30/17 | 09-844898 | 07/27/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 909 | 03 | SUBGRANTS | 9766.2100 | 1.00 | 9,766.21 | |
| 071 | O4-78980 | | 09-844898 | | | | | | | Purchase Order Total | | 9,766.21 | |
| 071 | O4-78981 | 08/30/17 | 09-844893 | 07/27/18 | 523912 | NORTHEAST NEBRASKA COMMUNITY A | 909 | 03 | SUBGRANTS | 49223.2500 | 1.00 | 49,223.25 | |
| 071 | O4-78981 | | 09-844893 | | | | | | | Purchase Order Total | | 49,223.25 | |
| 071 | O4-78982 | 08/30/17 | 09-844900 | 07/27/18 | 539573 | NORTHWEST COMMUNITY ACTION PAR | 909 | 03 | SUBGRANTS | 12917.6900 | 1.00 | 12,917.69 | |
| 071 | O4-78982 | | 09-844900 | | | | | | | Purchase Order Total | | 12,917.69 | |
| 071 | O4-78983 | 08/30/17 | 09-838876 | 07/03/18 | 548501 | SOUTHEAST NE COMM ACTION - AGE | 909 | 03 | SUBGRANTS | 38684.1100 | 1.00 | 38,684.11 | |
| 071 | O4-78983 | | 09-838876 | | | | | | | Purchase Order Total | | 38,684.11 | |
| 071 | O4-78983 | 08/30/17 | 09-844902 | 07/27/18 | 548501 | SOUTHEAST NE COMM ACTION - AGE | 909 | 03 | SUBGRANTS | 67440.7100 | 1.00 | 67,440.71 | |
| 071 | O4-78983 | | 09-844902 | | | | | | | Purchase Order Total | | 67,440.71 | |
| 071 | O4-79574 | 10/20/17 | 09-842613 | 07/18/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 909 | 03 | OTHER CONTRACTUAL SERVICES | 2935.1400 | 1.00 | 2,935.14 | |
| 071 | O4-79574 | | 09-842613 | | | | | | | Purchase Order Total | | 2,935.14 | |
| 071 | O4-80523 | 01/22/18 | 09-859147 | 09/27/18 | 514 | UNIVERSITY OF NEBRASKA - OMAHA | 909 | 03 | OTHER CONTRACTUAL SERVICES | 3847.3900 | 1.00 | 3,847.39 | |
| 071 | O4-80523 | | 09-859147 | | | | | | | Purchase Order Total | | 3,847.39 | |
| 071 | O4-80846 | 02/28/18 | 09-856269 | 09/17/18 | 573784 | CENTRAL NEBRASKA COMMUNITY ACT | 909 | 03 | SUBGRANTS | 20928.9500 | 1.00 | 20,928.95 | |
| 071 | O4-80846 | 02/28/18 | 09-856269 | 09/17/18 | 573784 | CENTRAL NEBRASKA | 909 | 03 | SUBGRANTS | 1244.8900 | 1.00 | 1,244.89 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| | | | | | | COMMUNITY ACT | | | | | | | |
| 071 | O4-80846 | | 09-856269 | | | | | | | Purchase Order Total | | 22,173.84 | |
| 071 | O4-80847 | 02/28/18 | 09-844894 | 07/27/18 | 523912 | NORTHEAST NEBRASKA COMMUNITY A | 909 | 03 | SUBGRANTS | 8114.8900 | 1.00 | 8,114.89 | |
| 071 | O4-80847 | | 09-844894 | | | | | | | Purchase Order Total | | 8,114.89 | |
| 071 | O4-80847 | 02/28/18 | 09-851545 | 08/27/18 | 523912 | NORTHEAST NEBRASKA COMMUNITY A | 909 | 03 | SUBGRANTS | 18136.4400 | 1.00 | 18,136.44 | |
| 071 | O4-80847 | 02/28/18 | 09-851545 | 08/27/18 | 523912 | NORTHEAST NEBRASKA COMMUNITY A | 909 | 03 | SUBGRANTS | 1920.2100 | 1.00 | 1,920.21 | |
| 071 | O4-80847 | | 09-851545 | | | | | | | Purchase Order Total | | 20,056.65 | |
| 071 | O4-80848 | 02/28/18 | 09-844897 | 07/27/18 | 532715 | COMMUNITY ACTION PARTNERSHIP O | 909 | 03 | SUBGRANTS | 28246.8100 | 1.00 | 28,246.81 | |
| 071 | O4-80848 | 02/28/18 | 09-844897 | 07/27/18 | 532715 | COMMUNITY ACTION PARTNERSHIP O | 909 | 03 | SUBGRANTS | 2648.4000 | 1.00 | 2,648.40 | |
| 071 | O4-80848 | | 09-844897 | | | | | | | Purchase Order Total | | 30,895.21 | |
| 071 | O4-80848 | 02/28/18 | 09-851548 | 08/27/18 | 532715 | COMMUNITY ACTION PARTNERSHIP O | 909 | 03 | SUBGRANTS | 19152.4100 | 1.00 | 19,152.41 | |
| 071 | O4-80848 | 02/28/18 | 09-851548 | 08/27/18 | 532715 | COMMUNITY ACTION PARTNERSHIP O | 909 | 03 | SUBGRANTS | 1274.7900 | 1.00 | 1,274.79 | |
| 071 | O4-80848 | | 09-851548 | | | | | | | Purchase Order Total | | 20,427.20 | |
| 071 | O4-80848 | 02/28/18 | 09-856254 | 09/17/18 | 532715 | COMMUNITY ACTION PARTNERSHIP O | 909 | 03 | SUBGRANTS | 16366.0200 | 1.00 | 16,366.02 | |
| 071 | O4-80848 | 02/28/18 | 09-856254 | 09/17/18 | 532715 | COMMUNITY ACTION PARTNERSHIP O | 909 | 03 | SUBGRANTS | 1935.3800 | 1.00 | 1,935.38 | |
| 071 | O4-80848 | | 09-856254 | | | | | | | Purchase Order Total | | 18,301.40 | |
| 071 | O4-80849 | 02/28/18 | 09-844899 | 07/27/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 909 | 03 | SUBGRANTS | 27080.4100 | 1.00 | 27,080.41 | |
| 071 | O4-80849 | 02/28/18 | 09-844899 | 07/27/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 909 | 03 | SUBGRANTS | 354.2400 | 1.00 | 354.24 | |
| 071 | O4-80849 | | 09-844899 | | | | | | | Purchase Order Total | | 27,434.65 | |
| 071 | O4-80849 | 02/28/18 | 09-851552 | 08/27/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 909 | 03 | SUBGRANTS | 20467.1000 | 1.00 | 20,467.10 | |
| 071 | O4-80849 | 02/28/18 | 09-851552 | 08/27/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 909 | 03 | SUBGRANTS | 1171.2200 | 1.00 | 1,171.22 | |
| 071 | O4-80849 | | 09-851552 | | | | | | | Purchase Order Total | | 21,638.32 | |
| 071 | O4-80849 | 02/28/18 | 09-856256 | 09/17/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 909 | 03 | SUBGRANTS | 17554.8300 | 1.00 | 17,554.83 | |
| 071 | O4-80849 | 02/28/18 | 09-856256 | 09/17/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 909 | 03 | SUBGRANTS | 1001.4300 | 1.00 | 1,001.43 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 071 | O4-80849 | | O9-856256 | | | | | | | Purchase Order Total | | 18,556.26 | |
| 071 | O4-80850 | 02/28/18 | O9-844901 | 07/27/18 | 539573 | NORTHWEST COMMUNITY ACTION PAR | 909 | 03 | SUBGRANTS | 21891.1100 | 1.00 | 21,891.11 | |
| 071 | O4-80850 | 02/28/18 | O9-844901 | 07/27/18 | 539573 | NORTHWEST COMMUNITY ACTION PAR | 909 | 03 | SUBGRANTS | 4009.5200 | 1.00 | 4,009.52 | |
| 071 | O4-80850 | | O9-844901 | | | | | | | Purchase Order Total | | 25,900.63 | |
| 071 | O4-80851 | 02/28/18 | O9-851554 | 08/27/18 | 548501 | SOUTHEAST NE COMM ACTION - AGE | 909 | 03 | SUBGRANTS | 17270.6700 | 1.00 | 17,270.67 | |
| 071 | O4-80851 | 02/28/18 | O9-851554 | 08/27/18 | 548501 | SOUTHEAST NE COMM ACTION - AGE | 909 | 03 | SUBGRANTS | 730.3100 | 1.00 | 730.31 | |
| 071 | O4-80851 | | O9-851554 | | | | | | | Purchase Order Total | | 18,000.98 | |
| 071 | O4-80852 | 02/28/18 | O9-838874 | 07/03/18 | 548501 | SOUTHEAST NE COMM ACTION - AGE | 909 | 03 | SUBGRANTS | 9270.3900- | 1.00 | 9,270.39- | |
| 071 | O4-80852 | | O9-838874 | | | | | | | Purchase Order Total | | 9,270.39- | |
| 071 | O4-80852 | 02/28/18 | O9-851557 | 08/27/18 | 548501 | SOUTHEAST NE COMM ACTION - AGE | 909 | 03 | SUBGRANTS | 13549.9600 | 1.00 | 13,549.96 | |
| 071 | O4-80852 | 02/28/18 | O9-851557 | 08/27/18 | 548501 | SOUTHEAST NE COMM ACTION - AGE | 909 | 03 | SUBGRANTS | 365.1500 | 1.00 | 365.15 | |
| 071 | O4-80852 | | O9-851557 | | | | | | | Purchase Order Total | | 13,915.11 | |
| 071 | O4-80852 | 02/28/18 | O9-856260 | 09/17/18 | 548501 | SOUTHEAST NE COMM ACTION - AGE | 909 | 03 | SUBGRANTS | 20339.4400 | 1.00 | 20,339.44 | |
| 071 | O4-80852 | 02/28/18 | O9-856260 | 09/17/18 | 548501 | SOUTHEAST NE COMM ACTION - AGE | 909 | 03 | SUBGRANTS | 2743.8700 | 1.00 | 2,743.87 | |
| 071 | O4-80852 | | O9-856260 | | | | | | | Purchase Order Total | | 23,083.31 | |
| 071 | O4-80853 | 02/28/18 | O9-844903 | 07/27/18 | 524983 | HABITAT FOR HUMANITY OF OMAHA | 909 | 03 | SUBGRANTS | 24008.0700 | 1.00 | 24,008.07 | |
| 071 | O4-80853 | 02/28/18 | O9-844903 | 07/27/18 | 524983 | HABITAT FOR HUMANITY OF OMAHA | 909 | 03 | SUBGRANTS | 2400.8100 | 1.00 | 2,400.81 | |
| 071 | O4-80853 | | O9-844903 | | | | | | | Purchase Order Total | | 26,408.88 | |
| 071 | O4-80853 | 02/28/18 | O9-851558 | 08/27/18 | 524983 | HABITAT FOR HUMANITY OF OMAHA | 909 | 03 | SUBGRANTS | 5532.0700 | 1.00 | 5,532.07 | |
| 071 | O4-80853 | 02/28/18 | O9-851558 | 08/27/18 | 524983 | HABITAT FOR HUMANITY OF OMAHA | 909 | 03 | SUBGRANTS | 553.2100 | 1.00 | 553.21 | |
| 071 | O4-80853 | | O9-851558 | | | | | | | Purchase Order Total | | 6,085.28 | |
| 071 | O4-80853 | 02/28/18 | O9-856265 | 09/17/18 | 524983 | HABITAT FOR HUMANITY OF OMAHA | 909 | 03 | SUBGRANTS | 6134.9100 | 1.00 | 6,134.91 | |
| 071 | O4-80853 | 02/28/18 | O9-856265 | 09/17/18 | 524983 | HABITAT FOR HUMANITY OF OMAHA | 909 | 03 | SUBGRANTS | 613.4900 | 1.00 | 613.49 | |
| 071 | O4-80853 | | O9-856265 | | | | | | | Purchase Order Total | | 6,748.40 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 071 | O4-81241 | 04/12/18 | 09-842612 | 07/18/18 | 512 | UNIVERSITY OF NEBRASKA - LINCO | 909 | 03 | OTHER CONTRACTUAL SERVICES | 3352.9100 | 1.00 | 3,352.91 | |
| 071 | O4-81241 | | 09-842612 | | | | | | | Purchase Order Total | | 3,352.91 | |
| 071 | O4-82273 | 07/02/18 | 09-838870 | 07/03/18 | 4254190 | VANDEMUSSEER DESIGN LLC | 909 | 03 | OTHER CONTRACTUAL SERVICES | 5200.0000 | 1.00 | 5,200.00 | |
| 071 | O4-82273 | | 09-838870 | | | | | | | Purchase Order Total | | 5,200.00 | |
| 071 | O4-82878 | 07/31/18 | 09-845342 | 07/31/18 | 2017621 | HARPER, JAMES | 909 | 03 | OTHER CONTRACTUAL SERVICES | 3500.0000 | 1.00 | 3,500.00 | |
| 071 | O4-82878 | | 09-845342 | | | | | | | Purchase Order Total | | 3,500.00 | |
| 071 | O4-82919 | 08/03/18 | 09-846334 | 08/03/18 | 2535359 | MIDWEST TRAINING INSTITUTE | 909 | 03 | EDUCATIONAL SERVICES | 6075.0000 | 1.00 | 6,075.00 | |
| 071 | O4-82919 | | 09-846334 | | | | | | | Purchase Order Total | | 6,075.00 | |
| 071 | O4-83153 | 08/17/18 | 09-851543 | 08/27/18 | 573784 | CENTRAL NEBRASKA COMMUNITY ACT | 909 | 03 | SUBGRANTS | 34407.1700 | 1.00 | 34,407.17 | |
| 071 | O4-83153 | | 09-851543 | | | | | | | Purchase Order Total | | 34,407.17 | |
| 071 | O4-83153 | 08/17/18 | 09-856268 | 09/17/18 | 573784 | CENTRAL NEBRASKA COMMUNITY ACT | 909 | 03 | SUBGRANTS | 14235.8600 | 1.00 | 14,235.86 | |
| 071 | O4-83153 | | 09-856268 | | | | | | | Purchase Order Total | | 14,235.86 | |
| 071 | O4-83154 | 08/17/18 | 09-851547 | 08/27/18 | 532715 | COMMUNITY ACTION PARTNERSHIP O | 909 | 03 | SUBGRANTS | 35623.8700 | 1.00 | 35,623.87 | |
| 071 | O4-83154 | | 09-851547 | | | | | | | Purchase Order Total | | 35,623.87 | |
| 071 | O4-83154 | 08/17/18 | 09-856253 | 09/17/18 | 532715 | COMMUNITY ACTION PARTNERSHIP O | 909 | 03 | SUBGRANTS | 34690.1500 | 1.00 | 34,690.15 | |
| 071 | O4-83154 | | 09-856253 | | | | | | | Purchase Order Total | | 34,690.15 | |
| 071 | O4-83158 | 08/17/18 | 09-851550 | 08/27/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 909 | 03 | SUBGRANTS | 26911.8600 | 1.00 | 26,911.86 | |
| 071 | O4-83158 | | 09-851550 | | | | | | | Purchase Order Total | | 26,911.86 | |
| 071 | O4-83158 | 08/17/18 | 09-856255 | 09/17/18 | 535548 | COMMUNITY ACTION PARTNERSHIP O | 909 | 03 | SUBGRANTS | 52431.5100 | 1.00 | 52,431.51 | |
| 071 | O4-83158 | | 09-856255 | | | | | | | Purchase Order Total | | 52,431.51 | |
| 071 | O4-83163 | 08/17/18 | 09-856257 | 09/17/18 | 539573 | NORTHWEST COMMUNITY ACTION PAR | 909 | 03 | SUBGRANTS | 19834.6600 | 1.00 | 19,834.66 | |
| 071 | O4-83163 | | 09-856257 | | | | | | | Purchase Order Total | | 19,834.66 | |
| 071 | O4-83165 | 08/17/18 | 09-856264 | 09/17/18 | 524983 | HABITAT FOR HUMANITY OF OMAHA | 909 | 03 | SUBGRANTS | 725.1100 | 1.00 | 725.11 | |
| 071 | O4-83165 | | 09-856264 | | | | | | | Purchase Order Total | | 725.11 | |
| 071 | O4-83351 | 09/05/18 | 09-853532 | 09/05/18 | 2181874 | WIPFLI LLP | 909 | 03 | EDUCATIONAL SERVICES | 5000.0000 | 1.00 | 5,000.00 | |
| 071 | O4-83351 | | 09-853532 | | | | | | | Purchase Order Total | | 5,000.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|-----------------|-------------|------------|------|------------------|------------------|-----------|----------------|-------------|
| 071 | | | 42 | | Purchase Orders | | | | | Agency Total | | 891,966.33 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 072 | OC-14259 | 05/29/15 | 06-846600 | 08/06/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | CONFIGURABLE -ELITEBOOK X360 1 | 1331.9200 | 1.00 | 1,331.92 | |
| 072 | | 05/29/15 | 06-846600 | 08/06/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | 9X5 NEXT BUSINESS DAY ON-SITE | 152.0000 | 1.00 | 152.00 | |
| 072 | | 05/29/15 | 06-846600 | 08/06/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP ELITE 90W TB3 DOCK US | 140.0000 | 1.00 | 140.00 | |
| 072 | | 05/29/15 | 06-846600 | 08/06/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP EXEC 14.1 MID SLIM TOPLAOD | 38.6100 | 1.00 | 38.61 | |
| 072 | | | 06-846600 | | | | | | Purchase Order Total | | | 1,662.53 | |
| 072 | OC-14259 | 05/29/15 | 06-848074 | 08/13/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | CONFIRGURABLE E-LITEBOOK X360 | 1315.2200 | 1.00 | 1,315.22 | |
| 072 | | 05/29/15 | 06-848074 | 08/13/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | 9X5 NEXT BUSINESS DAY ON-SITE | 152.0000 | 1.00 | 152.00 | |
| 072 | | 05/29/15 | 06-848074 | 08/13/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP ELITE 90W TB3 DOCK US | 140.0000 | 1.00 | 140.00 | |
| 072 | | 05/29/15 | 06-848074 | 08/13/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP USB-C TO HDMI 2.0 ADAPTER | 16.0000 | 1.00 | 16.00 | |
| 072 | | 05/29/15 | 06-848074 | 08/13/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | DESC OFF PRICE LIST PRODUCT | .0100 | 1.00 | .01 | |
| 072 | | 05/29/15 | 06-848074 | 08/13/18 | 1998845 | HP INC - PURCHASING | 204 | 00 | HP EXECUTIVE 14.1 MIDNIGHT SLI | 38.6100 | 1.00 | 38.61 | |
| 072 | | | 06-848074 | | | | | | Purchase Order Total | | | 1,661.84 | |
| 072 | OC-14680 | 11/22/16 | OG-838924 | 07/03/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | ADOBE ACROBAT PRO | 107.5300 | 1.00 | 107.53 | |
| 072 | | 11/22/16 | OG-838924 | 07/03/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | ADOBE ACROBAT PRO | 107.5300 | 1.00 | 107.53 | |
| 072 | | 11/22/16 | OG-838924 | 07/03/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | ADOBE ACROBAT PRO | 310.3300 | 1.00 | 310.33 | |
| 072 | | 11/22/16 | OG-838924 | 07/03/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | ADOBE ACROBAT PRO | 310.3300 | 1.00 | 310.33 | |
| 072 | | | OG-838924 | | | | | | Purchase Order Total | | | 835.72 | |
| 072 | OC-14680 | 11/22/16 | OG-842936 | 07/19/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 310.3300 | 1.00 | 310.33 | |
| 072 | | 11/22/16 | OG-842936 | 07/19/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 310.3300 | 1.00 | 310.33 | |
| 072 | | | OG-842936 | | | | | | Purchase Order Total | | | 620.66 | |
| 072 | OC-14680 | 11/22/16 | 06-848222 | 08/13/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | COTS SOFTWARE AND MAINTENANCE | 840.0000 | 1.00 | 840.00 | |
| 072 | OC-14680 | | 06-848222 | | | | | | Purchase Order Total | | | 840.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 072 | O4-63613 | 11/05/14 | 09-846759 | 08/07/18 | 536381 | MITAS GROUP INC | 918 | 00 | MGT CONSULTANT SERVICES | 4378.9800 | 1.00 | 4,378.98 | |
| 072 | | 11/05/14 | 09-846759 | 08/07/18 | 536381 | MITAS GROUP INC | 918 | 00 | MGT CONSULTANT SERVICES | 2292.9200 | 1.00 | 2,292.92 | |
| 072 | | 11/05/14 | 09-846759 | 08/07/18 | 536381 | MITAS GROUP INC | 918 | 00 | MGT CONSULTANT SERVICES | 5.3200 | 1.00 | 5.32 | |
| 072 | | 11/05/14 | 09-846759 | 08/07/18 | 536381 | MITAS GROUP INC | 918 | 00 | MGT CONSULTANT SERVICES | 927.8200 | 1.00 | 927.82 | |
| 072 | | | 09-846759 | | | | | | | Purchase Order Total | | 7,605.04 | |
| 072 | O4-67879 | 08/12/15 | 09-844952 | 07/27/18 | 1881371 | RICHARDS, LAURIE J | 918 | 00 | MGT CONSULTANT SERVICES | 2599.0000 | 1.00 | 2,599.00 | |
| 072 | O4-67879 | | 09-844952 | | | | | | | Purchase Order Total | | 2,599.00 | |
| 072 | O4-67879 | 08/12/15 | 09-846279 | 08/03/18 | 1881371 | RICHARDS, LAURIE J | 918 | 00 | MGT CONSULTANT SERVICES | 2599.0000 | 1.00 | 2,599.00 | |
| 072 | O4-67879 | | 09-846279 | | | | | | | Purchase Order Total | | 2,599.00 | |
| 072 | O4-73490 | 08/25/16 | 09-841837 | 07/16/18 | 1452173 | INVEST NEBRASKA CORP | 918 | 00 | 16-01-128 FY16-18 | 19724.0400 | 1.00 | 19,724.04 | |
| 072 | O4-73490 | 08/25/16 | 09-841837 | 07/16/18 | 1452173 | INVEST NEBRASKA CORP | 918 | 00 | 16-01-128 FY16-18 | 28696.1200 | 1.00 | 28,696.12 | |
| 072 | O4-73490 | | 09-841837 | | | | | | | Purchase Order Total | | 48,420.16 | |
| 072 | O4-73490 | 08/25/16 | 09-841839 | 07/16/18 | 1452173 | INVEST NEBRASKA CORP | 918 | 00 | 16-01-128 FY16-18 | 26438.8700 | 1.00 | 26,438.87 | |
| 072 | O4-73490 | 08/25/16 | 09-841839 | 07/16/18 | 1452173 | INVEST NEBRASKA CORP | 918 | 00 | 16-01-128 FY16-18 | 18742.6400 | 1.00 | 18,742.64 | |
| 072 | O4-73490 | | 09-841839 | | | | | | | Purchase Order Total | | 45,181.51 | |
| 072 | O4-73490 | 08/25/16 | 09-841843 | 07/16/18 | 1452173 | INVEST NEBRASKA CORP | 918 | 00 | 16-01-128 FY16-18 | 180877.0000 | 1.00 | 180,877.00 | |
| 072 | O4-73490 | | 09-841843 | | | | | | | Purchase Order Total | | 180,877.00 | |
| 072 | O4-73490 | 08/25/16 | 09-841844 | 07/16/18 | 1452173 | INVEST NEBRASKA CORP | 918 | 00 | 16-01-128 FY18-20 | 69123.0000 | 1.00 | 69,123.00 | |
| 072 | O4-73490 | | 09-841844 | | | | | | | Purchase Order Total | | 69,123.00 | |
| 072 | O4-73490 | 08/25/16 | 09-841848 | 07/16/18 | 1452173 | INVEST NEBRASKA CORP | 918 | 00 | 16-01-128 FY18-20 | 100000.0000 | 1.00 | 100,000.00 | |
| 072 | O4-73490 | | 09-841848 | | | | | | | Purchase Order Total | | 100,000.00 | |
| 072 | O4-73490 | 08/25/16 | 09-843127 | 07/19/18 | 1452173 | INVEST NEBRASKA CORP | 918 | 00 | 16-01-128 FY18-20 | 150000.0000 | 1.00 | 150,000.00 | |
| 072 | O4-73490 | | 09-843127 | | | | | | | Purchase Order Total | | 150,000.00 | |
| 072 | O4-73490 | 08/25/16 | 09-844163 | 07/25/18 | 1452173 | INVEST NEBRASKA CORP | 918 | 00 | 16-01-128 FY18-20 | 125000.0000 | 1.00 | 125,000.00 | |
| 072 | O4-73490 | | 09-844163 | | | | | | | Purchase Order Total | | 125,000.00 | |
| 072 | O4-73490 | 08/25/16 | 09-846104 | 08/02/18 | 1452173 | INVEST NEBRASKA CORP | 918 | 00 | 16-01-128 FY16-18 | 36294.9700 | 1.00 | 36,294.97 | |
| 072 | O4-73490 | 08/25/16 | 09-846104 | 08/02/18 | 1452173 | INVEST NEBRASKA CORP | 918 | 00 | 16-01-128 FY16-18 | 23615.1100 | 1.00 | 23,615.11 | |
| 072 | O4-73490 | | 09-846104 | | | | | | | Purchase Order Total | | 59,910.08 | |
| 072 | O4-75810 | 02/15/17 | 09-846908 | 08/07/18 | 2360542 | USBA CO LLC | 910 | 00 | MGT CONSULTANT SERVICES | 10080.0000 | 1.00 | 10,080.00 | |
| 072 | O4-75810 | | 09-846908 | | | | | | | Purchase Order Total | | 10,080.00 | |
| 072 | O4-75810 | 02/15/17 | 09-855172 | 09/11/18 | 2360542 | USBA CO LLC | 910 | 00 | MGT CONSULTANT SERVICES | 10080.0000 | 1.00 | 10,080.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|-----------------|----------------|------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 072 | O4-75810 | | O9-855172 | | | | | | | Purchase Order Total | | 10,080.00 | |
| 072 | O4-75810 | 02/15/17 | O9-855176 | 09/11/18 | 2360542 | USBA CO LLC | 910 | 00 | MGT CONSULTANT SERVICES | 10080.0000 | 1.00 | 10,080.00 | |
| 072 | O4-75810 | 02/15/17 | O9-855176 | 09/11/18 | 2360542 | USBA CO LLC | 910 | 00 | MGT CONSULTANT SERVICES | 60480.0000 | 1.00 | 60,480.00 | |
| 072 | O4-75810 | | O9-855176 | | | | | | | Purchase Order Total | | 70,560.00 | |
| 072 | O4-78235 | 07/20/17 | O9-843679 | 07/23/18 | 501254 | FIRESRING - PURCHASING | 918 | 00 | IT CONSULTING-APPLICATION | 30000.0000 | 1.00 | 30,000.00 | |
| 072 | O4-78235 | | O9-843679 | | | | | | | Purchase Order Total | | 30,000.00 | |
| 072 | | | 20 | Purchase Orders | | | | | | Agency Total | | 917,655.54 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|-----------------|----------------|--------------------------------|------------|------|----------------------|----------------------|-----------|----------------|-------------|
| 074 | O4-69810 | 12/22/15 | O9-838627 | 07/02/18 | 1968099 | JK ENERGY CONSULTING LLC - PUR | 918 | 97 | SOUTHWEST POWER POOL | 1.0000 | 13,900.00 | 13,900.00 | |
| 074 | O4-69810 | | O9-838627 | | | | | | | Purchase Order Total | | 13,900.00 | |
| 074 | O4-69810 | 12/22/15 | O9-845413 | 07/31/18 | 1968099 | JK ENERGY CONSULTING LLC - PUR | 918 | 97 | SOUTHWEST POWER POOL | 1.0000 | 13,900.00 | 13,900.00 | |
| 074 | O4-69810 | | O9-845413 | | | | | | | Purchase Order Total | | 13,900.00 | |
| 074 | O4-69810 | 12/22/15 | O9-852777 | 08/31/18 | 1968099 | JK ENERGY CONSULTING LLC - PUR | 918 | 97 | SOUTHWEST POWER POOL | 1.0000 | 13,900.00 | 13,900.00 | |
| 074 | O4-69810 | | O9-852777 | | | | | | | Purchase Order Total | | 13,900.00 | |
| 074 | O4-69810 | 12/22/15 | O9-858710 | 09/26/18 | 1968099 | JK ENERGY CONSULTING LLC - PUR | 918 | 97 | SOUTHWEST POWER POOL | 1.0000 | 13,900.00 | 13,900.00 | |
| 074 | O4-69810 | | O9-858710 | | | | | | | Purchase Order Total | | 13,900.00 | |
| 074 | | | 4 | Purchase Orders | | | | | | Agency Total | | 55,600.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------------------|------------|------|-----------------------------------|------------------|-----------|----------------|-------------|
| 078 | | | OP-845286 | 07/31/18 | 502971 | HUMAN FACTOR SYSTEMS | 680 | 67 | USE OF FORCE DEFENSIVE TACTICS | 50.0000 | 39.00 | 1,950.00 | |
| 078 | | | OP-845286 | 07/31/18 | 502971 | HUMAN FACTOR SYSTEMS | 680 | 67 | SHIPPING | 1.0000 | 81.18 | 81.18 | |
| 078 | | | OP-845286 | | | | | | Purchase Order Total | | | 2,031.18 | |
| 078 | | | OP-851564 | 08/27/18 | 1935121 | TARGETS ONLINE | 680 | 88 | NLETC-Q 23X35 CARD STOCK | 4000.0000 | .30 | 1,200.00 | |
| 078 | | | OP-851564 | 08/27/18 | 1935121 | TARGETS ONLINE | 680 | 88 | NLETC RIFLE TARGET 23X35 CARD | 1000.0000 | .30 | 300.00 | |
| 078 | | | OP-851564 | 08/27/18 | 1935121 | TARGETS ONLINE | 680 | 88 | NLETC SHAPES 22X25 CARD STOCK | 500.0000 | .25 | 125.00 | |
| 078 | | | OP-851564 | 08/27/18 | 1935121 | TARGETS ONLINE | 680 | 88 | CIRCLE DRILLS 23X35 CARD STOCK | 500.0000 | .30 | 150.00 | |
| 078 | | | OP-851564 | 08/27/18 | 1935121 | TARGETS ONLINE | 680 | 88 | CARDBOARD BACKERS 24X35 | 500.0000 | .50 | 250.00 | |
| 078 | | | OP-851564 | 08/27/18 | 1935121 | TARGETS ONLINE | 680 | 88 | HOSTAGE THREAT 2 23X35 CARD | 500.0000 | .30 | 150.00 | |
| 078 | | | OP-851564 | 08/27/18 | 1935121 | TARGETS ONLINE | 680 | 88 | KNIFE THREAT 23X35 CARD STOCK | 500.0000 | .30 | 150.00 | |
| 078 | | | OP-851564 | 08/27/18 | 1935121 | TARGETS ONLINE | 680 | 88 | HANDGUN THREAT 23 23X35 CARD | 250.0000 | .30 | 75.00 | |
| 078 | | | OP-851564 | 08/27/18 | 1935121 | TARGETS ONLINE | 680 | 88 | HANDGUN THREAT 15 23X35 CARD | 250.0000 | .30 | 75.00 | |
| 078 | | | OP-851564 | 08/27/18 | 1935121 | TARGETS ONLINE | 680 | 88 | FBI-IP 1 BULLSEYE 15X15 CARD | 500.0000 | .20 | 100.00 | |
| 078 | | | OP-851564 | 08/27/18 | 1935121 | TARGETS ONLINE | 680 | 88 | SHIPPING | 1.0000 | 271.67 | 271.67 | |
| 078 | | | OP-851564 | | | | | | Purchase Order Total | | | 2,846.67 | |
| 078 | | | OP-854877 | 09/10/18 | 546189 | SAPP BROS PETROLEUM - GRAND I | 405 | 00 | E-10 FUEL FOR EVOC VEHICLES | 820.0000 | 2.50 | 2,050.00 | |
| 078 | | | OP-854877 | | | | | | Purchase Order Total | | | 2,050.00 | |
| 078 | | | OP-854886 | 09/10/18 | 504003 | ABANTE MARKETING | 200 | 00 | RED DEVON & JONES MENS PIQUE | 5.0000 | 24.50 | 122.50 | |
| 078 | | | OP-854886 | 09/10/18 | 504003 | ABANTE MARKETING | 200 | 00 | RED DEVON & JONES MENS PIQUE | 20.0000 | 24.50 | 490.00 | |
| 078 | | | OP-854886 | 09/10/18 | 504003 | ABANTE MARKETING | 200 | 00 | RED DEVON & JONES MENS PIQUE | 25.0000 | 26.50 | 662.50 | |
| 078 | | | OP-854886 | 09/10/18 | 504003 | ABANTE MARKETING | 200 | 00 | RED DEVON & JONES MENS PIQUE | 10.0000 | 27.50 | 275.00 | |
| 078 | | | OP-854886 | 09/10/18 | 504003 | ABANTE MARKETING | 200 | 00 | SHIPPING - SHIRTS | 1.0000 | 30.00 | 30.00 | |
| 078 | | | OP-854886 | 09/10/18 | 504003 | ABANTE MARKETING | 200 | 00 | FXX RED BRUSHED | 150.0000 | 6.00 | 900.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|--|------------------|-----------|----------------|-------------|
| 078 | | | OP-854886 | 09/10/18 | 504003 | ABANTE MARKETING | 200 | 00 | COTTON TWILL RED 101 MESS BACK CAP | 150.0000 | 6.00 | 900.00 | |
| 078 | | | OP-854886 | 09/10/18 | 504003 | ABANTE MARKETING | 200 | 00 | SHIPPING - HATS | 1.0000 | 62.28 | 62.28 | |
| 078 | | | OP-854886 | | | | | | Purchase Order Total | | | 3,442.28 | |
| 078 | | | OP-856007 | 09/14/18 | 2016386 | HEART SMART TECHNOLOGY | 465 | 14 | HEARTSINE SAMARITAN AED 350P | 2.0000 | 825.00 | 1,650.00 | |
| 078 | | | OP-856007 | 09/14/18 | 2016386 | HEART SMART TECHNOLOGY | 465 | 14 | HEARTSMART.COM MEDICAL | 1.0000 | 0.00 | | |
| 078 | | | OP-856007 | 09/14/18 | 2016386 | HEART SMART TECHNOLOGY | 465 | 14 | HEARTSINE ADULT PAD-PAK | 2.0000 | 131.00 | 262.00 | |
| 078 | | | OP-856007 | 09/14/18 | 2016386 | HEART SMART TECHNOLOGY | 465 | 14 | HEART SMART CPR/AED RESCUE KIT | 2.0000 | 0.00 | | |
| 078 | | | OP-856007 | 09/14/18 | 2016386 | HEART SMART TECHNOLOGY | 465 | 14 | AED - INSPECTION TAG | 2.0000 | 0.00 | | |
| 078 | | | OP-856007 | 09/14/18 | 2016386 | HEART SMART TECHNOLOGY | 465 | 14 | AED - FACILITY STICKER | 2.0000 | 0.00 | | |
| 078 | | | OP-856007 | 09/14/18 | 2016386 | HEART SMART TECHNOLOGY | 465 | 14 | HEART SMART QUICK RESPONSE | 2.0000 | 0.00 | | |
| 078 | | | OP-856007 | 09/14/18 | 2016386 | HEART SMART TECHNOLOGY | 465 | 14 | HEARTSMARTPRO - AED MANAGMENT | 1.0000 | 0.00 | | |
| 078 | | | OP-856007 | 09/14/18 | 2016386 | HEART SMART TECHNOLOGY | 465 | 14 | HEARTSMART.COM - FREE PADS | 1.0000 | 0.00 | | |
| 078 | | | OP-856007 | 09/14/18 | 2016386 | HEART SMART TECHNOLOGY | 465 | 14 | UPS GROUND SHIPPING | 1.0000 | 0.00 | | |
| 078 | | | OP-856007 | | | | | | Purchase Order Total | | | 1,912.00 | |
| 078 | OC-14680 | 11/22/16 | O6-851583 | 08/27/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | GRANTVANTAGE BASE MODULE | 1.0000 | 17,216.33 | 17,216.33 | |
| 078 | | 11/22/16 | O6-851583 | 08/27/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | GRANTVANTAGE MODULES | 2.0000 | 1,377.55 | 2,755.10 | |
| 078 | | 11/22/16 | O6-851583 | 08/27/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | IMPLEMENTATION SERVICES | 1.0000 | 2,206.12 | 2,206.12 | |
| 078 | | 11/22/16 | O6-851583 | 08/27/18 | 2574796 | SHI INTERNATIONAL CORP | 208 | 00 | TRAINING | 1.0000 | 712.24 | 712.24 | |
| 078 | | | O6-851583 | | | | | | Purchase Order Total | | | 22,889.79 | |
| 078 | OC-14817 | 07/20/17 | O6-851601 | 08/27/18 | 528503 | IOWA STATE OF | 920 | 45 | TRACS LICENSE AND TLT TOOL | 1.0000 | 79,000.00 | 79,000.00 | |
| 078 | OC-14817 | | O6-851601 | | | | | | Purchase Order Total | | | 79,000.00 | |
| 078 | ON-97188 | 07/12/18 | OP-842229 | 07/17/18 | 1959924 | STATA CORP LP | 920 | 45 | STATA/MP2 | 1.0000 | 545.00 | 545.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|----------------------|------------|----------------|-------------|
| | | | | | | | | | MAINTENANCE RENEWAL | | | | |
| 078 | ON-97188 | | OP-842229 | | | | | | | Purchase Order Total | | 545.00 | |
| 078 | ON-97227 | 07/17/18 | OP-842402 | 07/17/18 | 518183 | DAYMARK SOLUTIONS INC | 920 | 45 | DATA PROC SOFTW LIC FEE | 1.0000 | 1,015.00 | 1,015.00 | |
| 078 | ON-97227 | | OP-842402 | | | | | | | Purchase Order Total | | 1,015.00 | |
| 078 | ON-97820 | 08/24/18 | OP-851528 | 08/27/18 | 2373337 | TABORDA SOLUTIONS INC | 208 | 00 | TABLEAU SOFTWARE MAINTENANCE | 1.0000 | 416.48 | 416.48 | |
| 078 | ON-97820 | 08/24/18 | OP-851528 | 08/27/18 | 2373337 | TABORDA SOLUTIONS INC | 208 | 00 | REINSTATEMENT FEE - LICENSE | 1.0000 | 104.12 | 104.12 | |
| 078 | ON-97820 | | OP-851528 | | | | | | | Purchase Order Total | | 520.60 | |
| 078 | O4-56939 | 07/15/13 | O9-840892 | 07/11/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | GRAND ISLAND - ON-SITE SECURE | 188.0000 | .25 | 47.00 | SW |
| 078 | O4-56939 | | O9-840892 | | | | | | | Purchase Order Total | | 47.00 | |
| 078 | O4-68809 | 09/28/15 | O9-849447 | 08/17/18 | 509573 | APPRISS INC | 918 | 00 | RENEWAL YR 2 | 28905.6700 | 1.00 | 28,905.67 | |
| 078 | O4-68809 | | O9-849447 | | | | | | | Purchase Order Total | | 28,905.67 | |
| 078 | O4-68809 | 09/28/15 | O9-849450 | 08/17/18 | 509573 | APPRISS INC | 918 | 00 | RENEWAL YR 2 | 28905.6700 | 1.00 | 28,905.67 | |
| 078 | O4-68809 | | O9-849450 | | | | | | | Purchase Order Total | | 28,905.67 | |
| 078 | O4-68809 | 09/28/15 | O9-849452 | 08/17/18 | 509573 | APPRISS INC | 918 | 00 | RENEWAL YR 2 | 28905.6700 | 1.00 | 28,905.67 | |
| 078 | O4-68809 | | O9-849452 | | | | | | | Purchase Order Total | | 28,905.67 | |
| 078 | O4-68809 | 09/28/15 | O9-851652 | 08/27/18 | 509573 | APPRISS INC | 918 | 00 | RENEWAL YR 2 | 28905.6700 | 1.00 | 28,905.67 | |
| 078 | O4-68809 | | O9-851652 | | | | | | | Purchase Order Total | | 28,905.67 | |
| 078 | O4-74224 | 10/11/16 | O9-842166 | 07/17/18 | 4858901 | ANALYSTS INTERNATIONAL CORP - | 920 | 45 | CC-17-640 | 30690.0000 | 1.00 | 30,690.00 | |
| 078 | O4-74224 | | O9-842166 | | | | | | | Purchase Order Total | | 30,690.00 | |
| 078 | O4-74224 | 10/11/16 | O9-843717 | 07/23/18 | 4858901 | ANALYSTS INTERNATIONAL CORP - | 920 | 45 | CC-17-640 | 16170.0000 | 1.00 | 16,170.00 | |
| 078 | O4-74224 | | O9-843717 | | | | | | | Purchase Order Total | | 16,170.00 | |
| 078 | O4-74224 | 10/11/16 | O9-843844 | 07/24/18 | 4858901 | ANALYSTS INTERNATIONAL CORP - | 920 | 45 | CC-17-640 | 12300.0000 | 1.00 | 12,300.00 | |
| 078 | O4-74224 | | O9-843844 | | | | | | | Purchase Order Total | | 12,300.00 | |
| 078 | O4-74915 | 11/30/16 | O9-848686 | 08/15/18 | 2338958 | BEYOND 20 20 INC | 920 | 45 | INITIAL SYSTEM CONFIGURATION, | 1.0000 | 69,160.00 | 69,160.00 | |
| 078 | O4-74915 | 11/30/16 | O9-848686 | 08/15/18 | 2338958 | BEYOND 20 20 INC | 920 | 45 | USER ACCEPTANCE TESTING | 1.0000 | 103,740.00 | 103,740.00 | |
| 078 | O4-74915 | | O9-848686 | | | | | | | Purchase Order Total | | 172,900.00 | |
| 078 | O4-74915 | 11/30/16 | O9-859059 | 09/27/18 | 2338958 | BEYOND 20 20 INC | 920 | 45 | AFTER GO-LIVE | 1.0000 | 121,030.00 | 121,030.00 | |
| 078 | O4-74915 | | O9-859059 | | | | | | | Purchase Order Total | | 121,030.00 | |
| 078 | O4-75140 | 11/17/17 | O9-844231 | 07/25/18 | 500625 | CAPITAL BUSINESS SYSTEMS INC - | 600 | 72 | DR-M160II SCANNER | 3.0000 | 896.00 | 2,688.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 078 | O4-75140 | | O9-844231 | | | | | | | Purchase Order Total | | 2,688.00 | |
| 078 | O4-77994 | 07/11/17 | O9-843897 | 07/24/18 | 514 | UNIVERSITY OF NEBRASKA - OMAHA | 918 | 00 | CC-18-643 | 80625.0000 | 1.00 | 80,625.00 | |
| 078 | O4-77994 | | O9-843897 | | | | | | | Purchase Order Total | | 80,625.00 | |
| 078 | O4-78004 | 07/11/17 | O9-843886 | 07/24/18 | 4858901 | ANALYSTS INTERNATIONAL CORP - | 918 | 00 | CC-18-644 | 1410.0000 | 1.00 | 1,410.00 | |
| 078 | O4-78004 | | O9-843886 | | | | | | | Purchase Order Total | | 1,410.00 | |
| 078 | O4-79029 | 09/07/17 | O9-842851 | 07/18/18 | 795240 | ADULT PAROLE ADMIN | 920 | 46 | CC-18-645 | 19712.0500 | 1.00 | 19,712.05 | |
| 078 | O4-79029 | | O9-842851 | | | | | | | Purchase Order Total | | 19,712.05 | |
| 078 | O4-79029 | 09/07/17 | O9-842852 | 07/18/18 | 795240 | ADULT PAROLE ADMIN | 920 | 46 | CC-18-645 | 15928.2000 | 1.00 | 15,928.20 | |
| 078 | O4-79029 | | O9-842852 | | | | | | | Purchase Order Total | | 15,928.20 | |
| 078 | O4-79029 | 09/07/17 | O9-842854 | 07/18/18 | 795240 | ADULT PAROLE ADMIN | 920 | 46 | CC-18-645 | 16539.9400 | 1.00 | 16,539.94 | |
| 078 | O4-79029 | | O9-842854 | | | | | | | Purchase Order Total | | 16,539.94 | |
| 078 | O4-79029 | 09/07/17 | O9-842856 | 07/18/18 | 795240 | ADULT PAROLE ADMIN | 920 | 46 | CC-18-645 | 20108.3900 | 1.00 | 20,108.39 | |
| 078 | O4-79029 | | O9-842856 | | | | | | | Purchase Order Total | | 20,108.39 | |
| 078 | O4-79029 | 09/07/17 | O9-842858 | 07/18/18 | 795240 | ADULT PAROLE ADMIN | 920 | 46 | CC-18-645 | 15821.6100 | 1.00 | 15,821.61 | |
| 078 | O4-79029 | | O9-842858 | | | | | | | Purchase Order Total | | 15,821.61 | |
| 078 | O4-80108 | 12/11/17 | O9-839837 | 07/06/18 | 573877 | CUSTER COUNTY - COUNTY TREASUR | 680 | 00 | CC-18-647 | 6760.6500 | 1.00 | 6,760.65 | |
| 078 | O4-80108 | | O9-839837 | | | | | | | Purchase Order Total | | 6,760.65 | |
| 078 | O4-80113 | 12/11/17 | O9-854403 | 09/07/18 | 574655 | SEWARD COUNTY - COUNTY TREASUR | 680 | 00 | CC-18-651 | 20933.9200 | 1.00 | 20,933.92 | |
| 078 | O4-80113 | | O9-854403 | | | | | | | Purchase Order Total | | 20,933.92 | |
| 078 | O4-80114 | 12/11/17 | O9-854049 | 09/06/18 | 578219 | RICHARDSON COUNTY - COUNTY TRE | 680 | 00 | CC-18-652 | 6323.1200 | 1.00 | 6,323.12 | |
| 078 | O4-80114 | | O9-854049 | | | | | | | Purchase Order Total | | 6,323.12 | |
| 078 | O4-80115 | 12/11/17 | O9-857193 | 09/19/18 | 577939 | MILFORD CITY OF - CITY TREASUR | 680 | 00 | CC-18-653 | 10084.3300 | 1.00 | 10,084.33 | |
| 078 | O4-80115 | | O9-857193 | | | | | | | Purchase Order Total | | 10,084.33 | |
| 078 | O4-80116 | 12/11/17 | O9-853667 | 09/05/18 | 573935 | DOUGLAS COUNTY - ALL PYMTS - G | 680 | 00 | CC-18-654 | 24842.2800 | 1.00 | 24,842.28 | |
| 078 | O4-80116 | | O9-853667 | | | | | | | Purchase Order Total | | 24,842.28 | |
| 078 | O4-80123 | 12/11/17 | O9-857194 | 09/19/18 | 573919 | DIXON COUNTY - COUNTY TREASURE | 680 | 00 | CC-18-660 | 37604.1600 | 1.00 | 37,604.16 | |
| 078 | O4-80123 | | O9-857194 | | | | | | | Purchase Order Total | | 37,604.16 | |
| 078 | O4-80124 | 12/11/17 | O9-854052 | 09/06/18 | 573689 | BELLEVUE CITY OF - CITY TREASU | 680 | 00 | CC-18-661 | 31986.4300 | 1.00 | 31,986.43 | |
| 078 | O4-80124 | | O9-854052 | | | | | | | Purchase Order Total | | 31,986.43 | |
| 078 | O4-80125 | 12/11/17 | O9-854054 | 09/06/18 | 573682 | BEATRICE CITY OF - | 680 | 00 | CC-18-662 | 28451.2000 | 1.00 | 28,451.20 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | CITY TREASU | | | | | | | | |
| 078 | O4-80125 | | O9-854054 | | | | | | | Purchase Order Total | | 28,451.20 | | |
| 078 | O4-80310 | 01/09/18 | O9-856504 | 09/17/18 | 574495 | OTOE COUNTY - COUNTY TREASURER | 680 | 00 | CC-18-663 | 28325.5000 | 1.00 | 28,325.50 | | |
| 078 | O4-80310 | | O9-856504 | | | | | | | Purchase Order Total | | 28,325.50 | | |
| 078 | O4-80829 | 02/26/18 | O9-850938 | 08/23/18 | 4858901 | ANALYSTS INTERNATIONAL CORP - | 920 | 00 | RATE PER HOUR | 197.5000 | 120.00 | 23,700.00 | | |
| 078 | O4-80829 | | O9-850938 | | | | | | | Purchase Order Total | | 23,700.00 | | |
| 078 | O4-80829 | 02/26/18 | Z8-850928 | 08/23/18 | 4858901 | ANALYSTS INTERNATIONAL CORP - | 920 | 00 | RATE PER HOUR | 197.5000 | 120.00 | 23,700.00 | | |
| 078 | O4-80829 | | Z8-850928 | | | | | | | Purchase Order Total | | 23,700.00 | | |
| 078 | O4-81421 | 05/03/18 | O9-846376 | 08/03/18 | 4219729 | DATASHIELD CORPORATION | 966 | 71 | ONSITE STANDARD SECURE SHRED | 107.0000 | .08 | 8.56 | | |
| 078 | O4-81421 | | O9-846376 | | | | | | | Purchase Order Total | | 8.56 | | |
| 078 | O4-81688 | 05/17/18 | O9-842280 | 07/17/18 | 578180 | DAKOTA COUNTY - COUNTY TREASUR | 680 | 00 | CC-18-664 | 4935.0000 | 1.00 | 4,935.00 | | |
| 078 | O4-81688 | | O9-842280 | | | | | | | Purchase Order Total | | 4,935.00 | | |
| 078 | O4-81689 | 05/17/18 | O9-856510 | 09/17/18 | 574689 | SOUTH SIOUX CITY CITY OF - TRE | 680 | 00 | CC-18-665 | 9145.6600 | 1.00 | 9,145.66 | | |
| 078 | O4-81689 | | O9-856510 | | | | | | | Purchase Order Total | | 9,145.66 | | |
| 078 | O4-81690 | 05/17/18 | O9-854514 | 09/07/18 | 577776 | EMERSON VILLAGE OF - VILLAGE T | 680 | 00 | CC-18-666 | 949.0000 | 1.00 | 949.00 | | |
| 078 | O4-81690 | | O9-854514 | | | | | | | Purchase Order Total | | 949.00 | | |
| 078 | O4-81691 | 05/17/18 | O9-853652 | 09/05/18 | 577655 | BENNINGTON CITY OF - CITY TREA | 680 | 00 | CC-18-668 | 3391.0000 | 1.00 | 3,391.00 | | |
| 078 | O4-81691 | | O9-853652 | | | | | | | Purchase Order Total | | 3,391.00 | | |
| 078 | O4-81692 | 05/17/18 | O9-854409 | 09/07/18 | 578198 | HOLT COUNTY - COUNTY TREASURER | 680 | 00 | CC-18-669 | 17836.0000 | 1.00 | 17,836.00 | | |
| 078 | O4-81692 | | O9-854409 | | | | | | | Purchase Order Total | | 17,836.00 | | |
| 078 | O4-81693 | 05/17/18 | O9-853656 | 09/05/18 | 574480 | ONEILL CITY OF - CITY TREASURE | 680 | 00 | CC-18-670 | 14962.0000 | 1.00 | 14,962.00 | | |
| 078 | O4-81693 | | O9-853656 | | | | | | | Purchase Order Total | | 14,962.00 | | |
| 078 | O4-81695 | 05/17/18 | O9-856505 | 09/17/18 | 574612 | SARPY COUNTY - COUNTY TREASURE | 680 | 00 | CC-18-672 | 17515.0600 | 1.00 | 17,515.06 | | |
| 078 | O4-81695 | | O9-856505 | | | | | | | Purchase Order Total | | 17,515.06 | | |
| 078 | O4-81696 | 05/17/18 | O9-854420 | 09/07/18 | 577894 | LA VISTA CITY OF - CITY TREASU | 680 | 00 | CC-18-673 | 14809.6400 | 1.00 | 14,809.64 | | |
| 078 | O4-81696 | | O9-854420 | | | | | | | Purchase Order Total | | 14,809.64 | | |
| 078 | O4-81697 | 05/17/18 | O9-856509 | 09/17/18 | 574633 | SCOTTS BLUFF COUNTY | 680 | 00 | CC-18-674 | 16152.0000 | 1.00 | 16,152.00 | | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| - COUNTY T | | | | | | | | | | | | | |
| 078 | O4-81697 | | O9-856509 | | | | | | | Purchase Order Total | | 16,152.00 | |
| 078 | O4-81699 | 05/17/18 | O9-853661 | 09/05/18 | 577944 | MITCHELL CITY OF - CITY TREASU | 680 | 00 | CC-18-677 | 8135.5500 | 1.00 | 8,135.55 | |
| 078 | O4-81699 | | O9-853661 | | | | | | | Purchase Order Total | | 8,135.55 | |
| 078 | O4-81700 | 05/17/18 | O9-854511 | 09/07/18 | 574389 | MORRILL VILLAGE OF - VILLAGE T | 680 | 00 | CC-18-678 | 8001.0700 | 1.00 | 8,001.07 | |
| 078 | O4-81700 | | O9-854511 | | | | | | | Purchase Order Total | | 8,001.07 | |
| 078 | O4-81721 | 05/22/18 | O9-854057 | 09/06/18 | 574370 | MINATARE CITY OF - CITY TREASU | 680 | 00 | CC-18-679 | 8760.4900 | 1.00 | 8,760.49 | |
| 078 | O4-81721 | | O9-854057 | | | | | | | Purchase Order Total | | 8,760.49 | |
| 078 | O4-81837 | 06/06/18 | O9-848687 | 08/15/18 | 2460645 | JORDAN, MICHAEL L | 918 | 38 | TC-19-938 | 480.0000 | 1.00 | 480.00 | |
| 078 | O4-81837 | | O9-848687 | | | | | | | Purchase Order Total | | 480.00 | |
| 078 | O4-81839 | 06/06/18 | O9-848718 | 08/15/18 | 2057945 | LOTTMAN, BRENT E | 918 | 38 | TC-19-939 | 480.0000 | 1.00 | 480.00 | |
| 078 | O4-81839 | | O9-848718 | | | | | | | Purchase Order Total | | 480.00 | |
| 078 | O4-82124 | 06/25/18 | O9-850152 | 08/21/18 | 2057945 | LOTTMAN, BRENT E | 918 | 38 | TC-19-940 | 460.0000 | 1.00 | 460.00 | |
| 078 | O4-82124 | | O9-850152 | | | | | | | Purchase Order Total | | 460.00 | |
| 078 | O4-82137 | 06/26/18 | O9-853253 | 09/04/18 | 2368639 | COLLINS, KATHERINE J | 918 | 38 | TC-18-934 | 420.0000 | 1.00 | 420.00 | |
| 078 | O4-82137 | | O9-853253 | | | | | | | Purchase Order Total | | 420.00 | |
| 078 | O4-82758 | 07/24/18 | O9-848688 | 08/15/18 | 2347692 | MILOS, JOSEPH W MILOS | 918 | 38 | TC-19-942 | 480.0000 | 1.00 | 480.00 | |
| 078 | O4-82758 | | O9-848688 | | | | | | | Purchase Order Total | | 480.00 | |
| 078 | O4-83259 | 08/27/18 | O9-853249 | 09/04/18 | 2077721 | HINRICHS, SARAH A | 918 | 38 | TC-18-935 | 560.0000 | 1.00 | 560.00 | |
| 078 | O4-83259 | | O9-853249 | | | | | | | Purchase Order Total | | 560.00 | |
| 078 | O4-83260 | 08/27/18 | O9-853251 | 09/04/18 | 2035529 | MEDLIN, DAVID | 918 | 38 | TC-18-936 | 700.0000 | 1.00 | 700.00 | |
| 078 | O4-83260 | | O9-853251 | | | | | | | Purchase Order Total | | 700.00 | |
| 078 | | | 59 | | | Purchase Orders | | | | Agency Total | | 1,128,738.01 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 084 | | | OP-850611 | 08/22/18 | 1382242 | QEC - QUALITY ENVIRONMENTAL CO | 493 | 96 | 1112-4SAC/01 4ML VIAL W/ 1ML | 15.0000 | 29.21 | 438.15 | |
| 084 | | | OP-850611 | | | | | | | Purchase Order Total | | 438.15 | |
| 084 | OC-14932 | 01/19/18 | OG-847679 | 08/10/18 | 930413 | ABRAXIS INC | 493 | 96 | ABRAXIS METOLACHLOR MAGNETIC | 2.0000 | 320.00 | 640.00 | RES |
| 084 | OC-14932 | 01/19/18 | OG-847679 | 08/10/18 | 930413 | ABRAXIS INC | 493 | 96 | ABRAXIS METOLACHLOR MAGNETIC | 2.0000 | 320.00 | 640.00 | RES |
| 084 | OC-14932 | 01/19/18 | OG-847679 | 08/10/18 | 930413 | ABRAXIS INC | 493 | 96 | ABRAXIS ATRAZINE MAGNETIC | 2.0000 | 320.00 | 640.00 | RES |
| 084 | OC-14932 | 01/19/18 | OG-847679 | 08/10/18 | 930413 | ABRAXIS INC | 493 | 96 | ABRAXIS ATRAZINE MAGNETIC | 2.0000 | 320.00 | 640.00 | RES |
| 084 | OC-14932 | 01/19/18 | OG-847679 | 08/10/18 | 930413 | ABRAXIS INC | 493 | 96 | ABRAXIS MICROCYSTINE/NADULARIN | 4.0000 | 440.00 | 1,760.00 | RES |
| 084 | OC-14932 | 01/19/18 | OG-847679 | 08/10/18 | 930413 | ABRAXIS INC | 493 | 96 | ABRAXIS MICROCYSTINE/NADULARIN | 4.0000 | 440.00 | 1,760.00 | RES |
| 084 | OC-14932 | | OG-847679 | | | | | | | Purchase Order Total | | 6,080.00 | |
| 084 | OC-14932 | 01/19/18 | OG-848673 | 08/15/18 | 930413 | ABRAXIS INC | 493 | 96 | ABRAXIS MICROCYSTINE/NADULARIN | 2.0000 | 440.00 | 880.00 | RES |
| 084 | OC-14932 | 01/19/18 | OG-848673 | 08/15/18 | 930413 | ABRAXIS INC | 493 | 96 | ABRAXIS MICROCYSTINE/NADULARIN | 2.0000 | 440.00 | 880.00 | RES |
| 084 | OC-14932 | 01/19/18 | OG-848673 | 08/15/18 | 930413 | ABRAXIS INC | 493 | 96 | ABRAXIS METOLACHLOR MAGNETIC | 1.0000 | 320.00 | 320.00 | RES |
| 084 | | 01/19/18 | OG-848673 | 08/15/18 | 930413 | ABRAXIS INC | 493 | 96 | ABRAXIS METOLACHLOR MAGNETIC | 1.0000 | 320.00 | 320.00 | |
| 084 | | | OG-848673 | | | | | | | Purchase Order Total | | 2,400.00 | |
| 084 | OC-14932 | 01/19/18 | OG-858221 | 09/24/18 | 930413 | ABRAXIS INC | 493 | 96 | ABRAXIS MICROCYSTINE/NADULARIN | 2.0000 | 440.00 | 880.00 | RES |
| 084 | OC-14932 | 01/19/18 | OG-858221 | 09/24/18 | 930413 | ABRAXIS INC | 493 | 96 | ABRAXIS MICROCYSTINE/NADULARIN | 2.0000 | 440.00 | 880.00 | RES |
| 084 | OC-14932 | | OG-858221 | | | | | | | Purchase Order Total | | 1,760.00 | |
| 084 | O4-62416 | 08/21/14 | O9-843459 | 07/23/18 | 530255 | KEEP NEBRASKA BEAUTIFUL | 918 | 38 | ASSESS GRANT APPLICATIONS | 25865.8800 | 1.00 | 25,865.88 | |
| 084 | O4-62416 | | O9-843459 | | | | | | | Purchase Order Total | | 25,865.88 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|------------------------|----------------------|-----------|----------------|-------------|
| 084 | 04-64635 | 01/27/15 | 09-840483 | 07/10/18 | 945084 | HAYMAN, ALAN J | 493 | 04 | AIR MONITORING STATION | 300.0000 | 1.00 | 300.00 | |
| 084 | 04-64635 | | 09-840483 | | | | | | | Purchase Order Total | | 300.00 | |
| 084 | 04-64635 | 01/27/15 | 09-847761 | 08/10/18 | 945084 | HAYMAN, ALAN J | 493 | 04 | AIR MONITORING STATION | 200.0000 | 1.00 | 200.00 | |
| 084 | 04-64635 | 01/27/15 | 09-847761 | 08/10/18 | 945084 | HAYMAN, ALAN J | 493 | 04 | AIR MONITORING STATION | 100.0000 | 1.00 | 100.00 | |
| 084 | 04-64635 | | 09-847761 | | | | | | | Purchase Order Total | | 300.00 | |
| 084 | 04-64635 | 01/27/15 | 09-857955 | 09/21/18 | 945084 | HAYMAN, ALAN J | 493 | 04 | AIR MONITORING STATION | 300.0000 | 1.00 | 300.00 | |
| 084 | 04-64635 | | 09-857955 | | | | | | | Purchase Order Total | | 300.00 | |
| 084 | 04-68973 | 10/13/15 | 09-838780 | 07/02/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 926 | 78 | DEQ REF: 205-45463820 | 13942.3300 | 1.00 | 13,942.33 | |
| 084 | 04-68973 | 10/13/15 | 09-838780 | 07/02/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 926 | 78 | DEQ REF: 205-45463820 | 1701.3000 | 1.00 | 1,701.30 | |
| 084 | 04-68973 | 10/13/15 | 09-838780 | 07/02/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 926 | 78 | DEQ REF: 205-45463820 | 4700.7200 | 1.00 | 4,700.72 | |
| 084 | 04-68973 | 10/13/15 | 09-838780 | 07/02/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 926 | 78 | DEQ REF: 205-45463820 | 3972.5600 | 1.00 | 3,972.56 | |
| 084 | 04-68973 | 10/13/15 | 09-838780 | 07/02/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 926 | 78 | DEQ REF: 205-45463820 | 16345.5500 | 1.00 | 16,345.55 | |
| 084 | 04-68973 | | 09-838780 | | | | | | | Purchase Order Total | | 40,662.46 | |
| 084 | 04-68973 | 10/13/15 | 09-839064 | 07/03/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 926 | 78 | DEQ REF: 205-45463820 | 16197.4900 | 1.00 | 16,197.49 | |
| 084 | 04-68973 | | 09-839064 | | | | | | | Purchase Order Total | | 16,197.49 | |
| 084 | 04-68973 | 10/13/15 | 09-847656 | 08/10/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 926 | 78 | DEQ REF: 205-45463820 | 1160.2800 | 1.00 | 1,160.28 | |
| 084 | 04-68973 | 10/13/15 | 09-847656 | 08/10/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 926 | 78 | DEQ REF: 205-45463820 | 2110.4900 | 1.00 | 2,110.49 | |
| 084 | 04-68973 | 10/13/15 | 09-847656 | 08/10/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 926 | 78 | DEQ REF: 205-45463820 | 7305.2400 | 1.00 | 7,305.24 | |
| 084 | 04-68973 | 10/13/15 | 09-847656 | 08/10/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 926 | 78 | DEQ REF: 205-45463820 | 2216.3000 | 1.00 | 2,216.30 | |
| 084 | 04-68973 | 10/13/15 | 09-847656 | 08/10/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 926 | 78 | DEQ REF: 205-45463820 | 1552.1100 | 1.00 | 1,552.11 | |
| 084 | 04-68973 | 10/13/15 | 09-847656 | 08/10/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 926 | 78 | DEQ REF: 205-45463820 | 10298.9300 | 1.00 | 10,298.93 | |
| 084 | 04-68973 | 10/13/15 | 09-847656 | 08/10/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 926 | 78 | DEQ REF: 205-45463820 | 9200.2700 | 1.00 | 9,200.27 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-------------------------------|------------|------|-------------------------|----------------------|-----------|----------------|-------------|
| 084 | O4-68973 | | O9-847656 | | | | | | | Purchase Order Total | | 33,843.62 | |
| 084 | O4-68973 | 10/13/15 | O9-848666 | 08/15/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 926 | 78 | DEQ REF: 205-45463820 | 1225.0000 | 1.00 | 1,225.00 | |
| 084 | O4-68973 | | O9-848666 | | | | | | | Purchase Order Total | | 1,225.00 | |
| 084 | O4-68973 | 10/13/15 | O9-852957 | 08/31/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 926 | 78 | DEQ REF: 205-45463820 | 295.0000 | 1.00 | 295.00 | |
| 084 | O4-68973 | 10/13/15 | O9-852957 | 08/31/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 926 | 78 | DEQ REF: 205-45463820 | 522.1500 | 1.00 | 522.15 | |
| 084 | O4-68973 | 10/13/15 | O9-852957 | 08/31/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 926 | 78 | DEQ REF: 205-45463820 | 1875.9000 | 1.00 | 1,875.90 | |
| 084 | O4-68973 | 10/13/15 | O9-852957 | 08/31/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 926 | 78 | DEQ REF: 205-45463820 | 11191.4100 | 1.00 | 11,191.41 | |
| 084 | O4-68973 | 10/13/15 | O9-852957 | 08/31/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 926 | 78 | DEQ REF: 205-45463820 | 341.9200 | 1.00 | 341.92 | |
| 084 | O4-68973 | 10/13/15 | O9-852957 | 08/31/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 926 | 78 | DEQ REF: 205-45463820 | 6907.4900 | 1.00 | 6,907.49 | |
| 084 | O4-68973 | | O9-852957 | | | | | | | Purchase Order Total | | 21,133.87 | |
| 084 | O4-68973 | 10/13/15 | O9-853098 | 09/04/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 926 | 78 | DEQ REF: 205-45463820 | 339.6700 | 1.00 | 339.67 | |
| 084 | O4-68973 | 10/13/15 | O9-853098 | 09/04/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 926 | 78 | DEQ REF: 205-45463820 | 694.5700 | 1.00 | 694.57 | |
| 084 | O4-68973 | | O9-853098 | | | | | | | Purchase Order Total | | 1,034.24 | |
| 084 | O4-68973 | 10/13/15 | O9-854731 | 09/10/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 926 | 78 | DEQ REF: 205-45463820 | 4639.2600 | 1.00 | 4,639.26 | |
| 084 | O4-68973 | 10/13/15 | O9-854731 | 09/10/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 926 | 78 | DEQ REF: 205-45463820 | 684.0200 | 1.00 | 684.02 | |
| 084 | O4-68973 | 10/13/15 | O9-854731 | 09/10/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 926 | 78 | DEQ REF: 205-45463820 | 25936.0100 | 1.00 | 25,936.01 | |
| 084 | O4-68973 | | O9-854731 | | | | | | | Purchase Order Total | | 31,259.29 | |
| 084 | O4-68973 | 10/13/15 | O9-857961 | 09/21/18 | 540205 | OLSSON ASSOCIATES - PAYMENTS | 926 | 78 | DEQ REF: 205-45463820 | 2450.0000 | 1.00 | 2,450.00 | |
| 084 | O4-68973 | | O9-857961 | | | | | | | Purchase Order Total | | 2,450.00 | |
| 084 | O4-69064 | 10/23/15 | O9-838659 | 07/02/18 | 534376 | TETRA TECH INC - ALL PAYMENTS | 926 | 78 | DEQ REF: #2015-45563803 | 1558.0100 | 1.00 | 1,558.01 | |
| 084 | O4-69064 | 10/23/15 | O9-838659 | 07/02/18 | 534376 | TETRA TECH INC - ALL PAYMENTS | 926 | 78 | DEQ REF: #2015-45563803 | 1463.8200 | 1.00 | 1,463.82 | |
| 084 | O4-69064 | 10/23/15 | O9-838659 | 07/02/18 | 534376 | TETRA TECH INC - ALL PAYMENTS | 926 | 78 | DEQ REF: #2015-45563803 | 5373.2700 | 1.00 | 5,373.27 | |
| 084 | O4-69064 | | O9-838659 | | | | | | | Purchase Order Total | | 8,395.10 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------|------------------|-----------|----------------|-------------|
| 084 | 04-69064 | 10/23/15 | 09-842988 | 07/19/18 | 534376 | TETRA TECH INC - ALL PAYMENTS | 926 | 78 | DEQ REF: #2015-45563803 | 41.5100 | 1.00 | 41.51 | |
| 084 | 04-69064 | 10/23/15 | 09-842988 | 07/19/18 | 534376 | TETRA TECH INC - ALL PAYMENTS | 926 | 78 | ADD BACK TO CONTRACT | 225.0200 | 1.00 | 225.02 | |
| 084 | 04-69064 | | 09-842988 | | | | | | Purchase Order Total | | | 266.53 | |
| 084 | 04-69064 | 10/23/15 | 09-842993 | 07/19/18 | 534376 | TETRA TECH INC - ALL PAYMENTS | 926 | 78 | DEQ REF: #2015-45563803 | 2520.4100 | 1.00 | 2,520.41 | |
| 084 | 04-69064 | 10/23/15 | 09-842993 | 07/19/18 | 534376 | TETRA TECH INC - ALL PAYMENTS | 926 | 78 | DEQ REF: #2015-45563803 | 1681.5400 | 1.00 | 1,681.54 | |
| 084 | 04-69064 | | 09-842993 | | | | | | Purchase Order Total | | | 4,201.95 | |
| 084 | 04-69064 | 10/23/15 | 09-847660 | 08/10/18 | 534376 | TETRA TECH INC - ALL PAYMENTS | 926 | 78 | DEQ REF: #2015-45563803 | 3404.9400 | 1.00 | 3,404.94 | |
| 084 | 04-69064 | 10/23/15 | 09-847660 | 08/10/18 | 534376 | TETRA TECH INC - ALL PAYMENTS | 926 | 78 | DEQ REF: #2015-45563803 | 210.1800 | 1.00 | 210.18 | |
| 084 | 04-69064 | | 09-847660 | | | | | | Purchase Order Total | | | 3,615.12 | |
| 084 | 04-69064 | 10/23/15 | 09-857957 | 09/21/18 | 534376 | TETRA TECH INC - ALL PAYMENTS | 926 | 78 | DEQ REF: #2015-45563803 | 3477.7900 | 1.00 | 3,477.79 | |
| 084 | 04-69064 | 10/23/15 | 09-857957 | 09/21/18 | 534376 | TETRA TECH INC - ALL PAYMENTS | 926 | 78 | DEQ REF: #2015-45563803 | 1479.5200 | 1.00 | 1,479.52 | |
| 084 | 04-69064 | | 09-857957 | | | | | | Purchase Order Total | | | 4,957.31 | |
| 084 | 04-69065 | 10/23/15 | 09-839677 | 07/06/18 | 519684 | E A ENGINEERING SCIENCE & TECH | 926 | 78 | DEQ REF: #2015-45460489 | 208.7700 | 1.00 | 208.77 | |
| 084 | 04-69065 | | 09-839677 | | | | | | Purchase Order Total | | | 208.77 | |
| 084 | 04-69065 | 10/23/15 | 09-848670 | 08/15/18 | 519684 | E A ENGINEERING SCIENCE & TECH | 926 | 78 | DEQ REF: #2015-45460489 | 3478.7700 | 1.00 | 3,478.77 | |
| 084 | 04-69065 | | 09-848670 | | | | | | Purchase Order Total | | | 3,478.77 | |
| 084 | 04-69065 | 10/23/15 | 09-854725 | 09/10/18 | 519684 | E A ENGINEERING SCIENCE & TECH | 926 | 78 | DEQ REF: #2015-45460489 | 3393.6000 | 1.00 | 3,393.60 | |
| 084 | 04-69065 | 10/23/15 | 09-854725 | 09/10/18 | 519684 | E A ENGINEERING SCIENCE & TECH | 926 | 78 | DEQ REF: #2015-45460489 | 4694.5700 | 1.00 | 4,694.57 | |
| 084 | 04-69065 | | 09-854725 | | | | | | Purchase Order Total | | | 8,088.17 | |
| 084 | 04-69065 | 10/23/15 | 09-855835 | 09/13/18 | 519684 | E A ENGINEERING SCIENCE & TECH | 926 | 78 | DEQ REF: #2015-45460489 | 2934.0300 | 1.00 | 2,934.03 | |
| 084 | 04-69065 | | 09-855835 | | | | | | Purchase Order Total | | | 2,934.03 | |
| 084 | 04-69065 | 10/23/15 | 09-857949 | 09/21/18 | 519684 | E A ENGINEERING SCIENCE & TECH | 926 | 78 | DEQ REF: #2015-45460489 | 1683.2600 | 1.00 | 1,683.26 | |
| 084 | 04-69065 | 10/23/15 | 09-857949 | 09/21/18 | 519684 | E A ENGINEERING SCIENCE & TECH | 926 | 78 | DEQ REF: #2015-45460489 | 4401.6600 | 1.00 | 4,401.66 | |
| 084 | 04-69065 | | 09-857949 | | | | | | Purchase Order Total | | | 6,084.92 | |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|-------------------------------|----------------------|-----------|----------------|-------------|
| 084 | O4-69065 | 10/23/15 | O9-858224 | 09/24/18 | 519684 | E A ENGINEERING SCIENCE & TECH | 926 | 78 | DEQ REF: #2015-45460489 | 1469.8400 | 1.00 | 1,469.84 | |
| 084 | O4-69065 | | O9-858224 | | | | | | | Purchase Order Total | | 1,469.84 | |
| 084 | O4-69065 | 10/23/15 | O9-858225 | 09/24/18 | 519684 | E A ENGINEERING SCIENCE & TECH | 926 | 78 | DEQ REF: #2015-45460489 | 1203.9400 | 1.00 | 1,203.94 | |
| 084 | O4-69065 | | O9-858225 | | | | | | | Purchase Order Total | | 1,203.94 | |
| 084 | O4-70232 | 01/19/16 | O9-842979 | 07/19/18 | 507870 | ASSOCIATION OF BOARDS OF CERTI | 924 | 20 | AS OF 12 20 17 \$22,070 | 487.0000 | 1.00 | 487.00 | |
| 084 | O4-70232 | | O9-842979 | | | | | | | Purchase Order Total | | 487.00 | |
| 084 | O4-71110 | 04/07/16 | O9-840481 | 07/10/18 | 549611 | STRUCTURAL COMPONENT SYSTEMS I | 493 | 04 | AMBIENT AIR MONITORING | 200.0000 | 1.00 | 200.00 | |
| 084 | O4-71110 | | O9-840481 | | | | | | | Purchase Order Total | | 200.00 | |
| 084 | O4-71110 | 04/07/16 | O9-847757 | 08/10/18 | 549611 | STRUCTURAL COMPONENT SYSTEMS I | 493 | 04 | AMBIENT AIR MONITORING | 200.0000 | 1.00 | 200.00 | |
| 084 | O4-71110 | | O9-847757 | | | | | | | Purchase Order Total | | 200.00 | |
| 084 | O4-71110 | 04/07/16 | O9-858326 | 09/25/18 | 549611 | STRUCTURAL COMPONENT SYSTEMS I | 493 | 04 | AMBIENT AIR MONITORING | 200.0000 | 1.00 | 200.00 | |
| 084 | O4-71110 | | O9-858326 | | | | | | | Purchase Order Total | | 200.00 | |
| 084 | O4-72650 | 07/15/16 | O9-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1028.3500 | 1.00 | 1,028.35 | EXM |
| 084 | O4-72650 | 07/15/16 | O9-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1489.5200 | 1.00 | 1,489.52 | EXM |
| 084 | O4-72650 | 07/15/16 | O9-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 3052.3000 | 1.00 | 3,052.30 | EXM |
| 084 | O4-72650 | 07/15/16 | O9-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1155.3700 | 1.00 | 1,155.37 | EXM |
| 084 | O4-72650 | 07/15/16 | O9-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2770.0400 | 1.00 | 2,770.04 | EXM |
| 084 | O4-72650 | 07/15/16 | O9-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2770.0400 | 1.00 | 2,770.04 | EXM |
| 084 | O4-72650 | 07/15/16 | O9-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1069.7200 | 1.00 | 1,069.72 | EXM |
| 084 | O4-72650 | 07/15/16 | O9-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1306.9100 | 1.00 | 1,306.91 | EXM |
| 084 | O4-72650 | 07/15/16 | O9-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 3595.3900 | 1.00 | 3,595.39 | EXM |
| 084 | O4-72650 | 07/15/16 | O9-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1965.4300 | 1.00 | 1,965.43 | EXM |
| 084 | O4-72650 | 07/15/16 | O9-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 533.8500 | 1.00 | 533.85 | EXM |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|-------------------|------------------|-----------|----------------|-------------|
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 2848.8700 | 1.00 | 2,848.87 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 1968.4500 | 1.00 | 1,968.45 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 599.2300 | 1.00 | 599.23 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 1537.7900 | 1.00 | 1,537.79 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 1746.3400 | 1.00 | 1,746.34 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 2426.9400 | 1.00 | 2,426.94 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 3700.8000 | 1.00 | 3,700.80 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 1294.9000 | 1.00 | 1,294.90 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 3230.4800 | 1.00 | 3,230.48 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 1270.3700 | 1.00 | 1,270.37 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 117.7700 | 1.00 | 117.77 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 3473.0000 | 1.00 | 3,473.00 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 3971.1100 | 1.00 | 3,971.11 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 2611.4300 | 1.00 | 2,611.43 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 679.6000 | 1.00 | 679.60 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 679.6000 | 1.00 | 679.60 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 199.8400 | 1.00 | 199.84 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 145.1900 | 1.00 | 145.19 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 2364.5100 | 1.00 | 2,364.51 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 1070.9000 | 1.00 | 1,070.90 | EXM |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 427.1200 | 1.00 | 427.12 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 2352.1100 | 1.00 | 2,352.11 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 4016.3500 | 1.00 | 4,016.35 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 1021.0400 | 1.00 | 1,021.04 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 3070.7800 | 1.00 | 3,070.78 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 1348.9100 | 1.00 | 1,348.91 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 692.2500 | 1.00 | 692.25 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 2219.8900 | 1.00 | 2,219.89 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-839710 | 07/06/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 2267.0200 | 1.00 | 2,267.02 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | | 09-839710 | | | | | | Purchase Order Total | | | 74,089.51 | |
| 084 | O4-72650 | 07/15/16 | 09-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 761.5000 | 1.00 | 761.50 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 3002.7300 | 1.00 | 3,002.73 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 1449.6700 | 1.00 | 1,449.67 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 1825.9400 | 1.00 | 1,825.94 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 1825.9300 | 1.00 | 1,825.93 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 2260.6700 | 1.00 | 2,260.67 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 1758.6900 | 1.00 | 1,758.69 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 4138.4300 | 1.00 | 4,138.43 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 1157.8300 | 1.00 | 1,157.83 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |
| 084 | O4-72650 | 07/15/16 | 09-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG | 2480.7800 | 1.00 | 2,480.78 | EXM |
| | | | | | | INC - PAY | | | SERVICES | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|----------------------------|------------------|-----------|----------------|-------------|
| 084 | O4-72650 | 07/15/16 | O9-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 772.2400 | 1.00 | 772.24 | EXM |
| 084 | O4-72650 | 07/15/16 | O9-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1626.4100 | 1.00 | 1,626.41 | EXM |
| 084 | O4-72650 | 07/15/16 | O9-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 529.8700 | 1.00 | 529.87 | EXM |
| 084 | O4-72650 | 07/15/16 | O9-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2274.8500 | 1.00 | 2,274.85 | EXM |
| 084 | O4-72650 | 07/15/16 | O9-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 216.9000 | 1.00 | 216.90 | EXM |
| 084 | O4-72650 | 07/15/16 | O9-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 753.8400 | 1.00 | 753.84 | EXM |
| 084 | O4-72650 | 07/15/16 | O9-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1294.0000 | 1.00 | 1,294.00 | EXM |
| 084 | O4-72650 | 07/15/16 | O9-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 985.7200 | 1.00 | 985.72 | EXM |
| 084 | O4-72650 | 07/15/16 | O9-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 3376.9500 | 1.00 | 3,376.95 | EXM |
| 084 | O4-72650 | 07/15/16 | O9-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1719.9000 | 1.00 | 1,719.90 | EXM |
| 084 | O4-72650 | 07/15/16 | O9-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 988.3200 | 1.00 | 988.32 | EXM |
| 084 | O4-72650 | 07/15/16 | O9-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 3263.9000 | 1.00 | 3,263.90 | EXM |
| 084 | O4-72650 | 07/15/16 | O9-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 953.4400 | 1.00 | 953.44 | EXM |
| 084 | O4-72650 | 07/15/16 | O9-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1892.9600 | 1.00 | 1,892.96 | EXM |
| 084 | O4-72650 | 07/15/16 | O9-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 593.3300 | 1.00 | 593.33 | EXM |
| 084 | O4-72650 | 07/15/16 | O9-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 657.6900 | 1.00 | 657.69 | EXM |
| 084 | O4-72650 | 07/15/16 | O9-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1874.6700 | 1.00 | 1,874.67 | EXM |
| 084 | O4-72650 | 07/15/16 | O9-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 4309.5200 | 1.00 | 4,309.52 | EXM |
| 084 | O4-72650 | 07/15/16 | O9-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 882.9600 | 1.00 | 882.96 | EXM |
| 084 | O4-72650 | 07/15/16 | O9-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1742.4700 | 1.00 | 1,742.47 | EXM |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 084 | 04-72650 | 07/15/16 | 09-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 592.8500 | 1.00 | 592.85 | EXM |
| 084 | 04-72650 | 07/15/16 | 09-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 5716.5400 | 1.00 | 5,716.54 | EXM |
| 084 | 04-72650 | 07/15/16 | 09-847841 | 08/10/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1630.6900 | 1.00 | 1,630.69 | EXM |
| 084 | 04-72650 | | 09-847841 | | | | | | | Purchase Order Total | | 59,312.19 | |
| 084 | 04-72650 | 07/15/16 | 09-848677 | 08/15/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 7094.4600 | 1.00 | 7,094.46 | EXM |
| 084 | 04-72650 | | 09-848677 | | | | | | | Purchase Order Total | | 7,094.46 | |
| 084 | 04-72650 | 07/15/16 | 09-852757 | 08/31/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 8797.5400 | 1.00 | 8,797.54 | EXM |
| 084 | 04-72650 | | 09-852757 | | | | | | | Purchase Order Total | | 8,797.54 | |
| 084 | 04-72650 | 07/15/16 | 09-853121 | 09/04/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 629.2900 | 1.00 | 629.29 | EXM |
| 084 | 04-72650 | 07/15/16 | 09-853121 | 09/04/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1937.0900 | 1.00 | 1,937.09 | EXM |
| 084 | 04-72650 | 07/15/16 | 09-853121 | 09/04/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 3762.0200 | 1.00 | 3,762.02 | EXM |
| 084 | 04-72650 | 07/15/16 | 09-853121 | 09/04/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2080.7100 | 1.00 | 2,080.71 | EXM |
| 084 | 04-72650 | 07/15/16 | 09-853121 | 09/04/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 503.3200 | 1.00 | 503.32 | EXM |
| 084 | 04-72650 | 07/15/16 | 09-853121 | 09/04/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 674.4800 | 1.00 | 674.48 | EXM |
| 084 | 04-72650 | 07/15/16 | 09-853121 | 09/04/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1151.6400 | 1.00 | 1,151.64 | EXM |
| 084 | 04-72650 | 07/15/16 | 09-853121 | 09/04/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1769.5000 | 1.00 | 1,769.50 | EXM |
| 084 | 04-72650 | 07/15/16 | 09-853121 | 09/04/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1095.5800 | 1.00 | 1,095.58 | EXM |
| 084 | 04-72650 | 07/15/16 | 09-853121 | 09/04/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 704.7500 | 1.00 | 704.75 | EXM |
| 084 | 04-72650 | 07/15/16 | 09-853121 | 09/04/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 553.8900 | 1.00 | 553.89 | EXM |
| 084 | 04-72650 | 07/15/16 | 09-853121 | 09/04/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 3309.2100 | 1.00 | 3,309.21 | EXM |
| 084 | 04-72650 | 07/15/16 | 09-853121 | 09/04/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2203.4600 | 1.00 | 2,203.46 | EXM |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 084 | 04-72650 | 07/15/16 | 09-853121 | 09/04/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1842.8800 | 1.00 | 1,842.88 | EXM |
| 084 | 04-72650 | 07/15/16 | 09-853121 | 09/04/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2355.0500 | 1.00 | 2,355.05 | EXM |
| 084 | 04-72650 | 07/15/16 | 09-853121 | 09/04/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 13984.7800 | 1.00 | 13,984.78 | EXM |
| 084 | 04-72650 | 07/15/16 | 09-853121 | 09/04/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 133.8700 | 1.00 | 133.87 | EXM |
| 084 | 04-72650 | 07/15/16 | 09-853121 | 09/04/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 133.8600 | 1.00 | 133.86 | EXM |
| 084 | 04-72650 | 07/15/16 | 09-853121 | 09/04/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 4686.4300 | 1.00 | 4,686.43 | EXM |
| 084 | 04-72650 | 07/15/16 | 09-853121 | 09/04/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1924.8400 | 1.00 | 1,924.84 | EXM |
| 084 | 04-72650 | 07/15/16 | 09-853121 | 09/04/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2268.5000 | 1.00 | 2,268.50 | EXM |
| 084 | 04-72650 | 07/15/16 | 09-853121 | 09/04/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 14492.6100 | 1.00 | 14,492.61 | EXM |
| 084 | 04-72650 | 07/15/16 | 09-853121 | 09/04/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1317.3500 | 1.00 | 1,317.35 | EXM |
| 084 | 04-72650 | | 09-853121 | | | | | | | Purchase Order Total | | 63,515.11 | |
| 084 | 04-72650 | 07/15/16 | 09-853130 | 09/04/18 | 550834 | TERRACON CONSULTANTS INC - PAY | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 589.8400 | 1.00 | 589.84 | EXM |
| 084 | 04-72650 | | 09-853130 | | | | | | | Purchase Order Total | | 589.84 | |
| 084 | 04-72651 | 07/15/16 | 09-839913 | 07/06/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1185.9000 | 1.00 | 1,185.90 | EXM |
| 084 | 04-72651 | 07/15/16 | 09-839913 | 07/06/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 7467.3700 | 1.00 | 7,467.37 | EXM |
| 084 | 04-72651 | 07/15/16 | 09-839913 | 07/06/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2719.4000 | 1.00 | 2,719.40 | EXM |
| 084 | 04-72651 | 07/15/16 | 09-839913 | 07/06/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 3647.0900 | 1.00 | 3,647.09 | EXM |
| 084 | 04-72651 | 07/15/16 | 09-839913 | 07/06/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 3647.0900 | 1.00 | 3,647.09 | EXM |
| 084 | 04-72651 | 07/15/16 | 09-839913 | 07/06/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1467.9500 | 1.00 | 1,467.95 | EXM |
| 084 | 04-72651 | 07/15/16 | 09-839913 | 07/06/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1767.6200 | 1.00 | 1,767.62 | EXM |
| 084 | 04-72651 | 07/15/16 | 09-839913 | 07/06/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1654.1400 | 1.00 | 1,654.14 | EXM |

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 084 | O4-72651 | 07/15/16 | 09-839913 | 07/06/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 5132.3000 | 1.00 | 5,132.30 | EXM |
| 084 | O4-72651 | 07/15/16 | 09-839913 | 07/06/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 5511.7600 | 1.00 | 5,511.76 | EXM |
| 084 | O4-72651 | 07/15/16 | 09-839913 | 07/06/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1478.4200 | 1.00 | 1,478.42 | EXM |
| 084 | O4-72651 | 07/15/16 | 09-839913 | 07/06/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 7573.2800 | 1.00 | 7,573.28 | EXM |
| 084 | O4-72651 | 07/15/16 | 09-839913 | 07/06/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2975.2300 | 1.00 | 2,975.23 | EXM |
| 084 | O4-72651 | 07/15/16 | 09-839913 | 07/06/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 5505.4900 | 1.00 | 5,505.49 | EXM |
| 084 | O4-72651 | 07/15/16 | 09-839913 | 07/06/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1975.0100 | 1.00 | 1,975.01 | EXM |
| 084 | O4-72651 | 07/15/16 | 09-839913 | 07/06/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 47105.9700 | 1.00 | 47,105.97 | EXM |
| 084 | O4-72651 | | 09-839913 | | | | | | | Purchase Order Total | | 100,814.02 | |
| 084 | O4-72651 | 07/15/16 | 09-847855 | 08/10/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 58569.3300 | 1.00 | 58,569.33 | EXM |
| 084 | O4-72651 | 07/15/16 | 09-847855 | 08/10/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 22135.8400 | 1.00 | 22,135.84 | EXM |
| 084 | O4-72651 | 07/15/16 | 09-847855 | 08/10/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1986.9200 | 1.00 | 1,986.92 | EXM |
| 084 | O4-72651 | 07/15/16 | 09-847855 | 08/10/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2476.5200 | 1.00 | 2,476.52 | EXM |
| 084 | O4-72651 | 07/15/16 | 09-847855 | 08/10/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 3537.3000 | 1.00 | 3,537.30 | EXM |
| 084 | O4-72651 | 07/15/16 | 09-847855 | 08/10/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 6695.2100 | 1.00 | 6,695.21 | EXM |
| 084 | O4-72651 | 07/15/16 | 09-847855 | 08/10/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1678.5400 | 1.00 | 1,678.54 | EXM |
| 084 | O4-72651 | 07/15/16 | 09-847855 | 08/10/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1871.2300 | 1.00 | 1,871.23 | EXM |
| 084 | O4-72651 | 07/15/16 | 09-847855 | 08/10/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2864.4900 | 1.00 | 2,864.49 | EXM |
| 084 | O4-72651 | 07/15/16 | 09-847855 | 08/10/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2864.4800 | 1.00 | 2,864.48 | EXM |
| 084 | O4-72651 | 07/15/16 | 09-847855 | 08/10/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 4410.5200 | 1.00 | 4,410.52 | EXM |
| 084 | O4-72651 | | 09-847855 | | | | | | | Purchase Order Total | | 109,090.38 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 084 | 04-72651 | 07/15/16 | 09-847859 | 08/10/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 579.3400 | 1.00 | 579.34 | EXM |
| 084 | 04-72651 | | 09-847859 | | | | | | | Purchase Order Total | | 579.34 | |
| 084 | 04-72651 | 07/15/16 | 09-853109 | 09/04/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 61258.8000 | 1.00 | 61,258.80 | EXM |
| 084 | 04-72651 | 07/15/16 | 09-853109 | 09/04/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 20206.2300 | 1.00 | 20,206.23 | EXM |
| 084 | 04-72651 | 07/15/16 | 09-853109 | 09/04/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 12913.8800 | 1.00 | 12,913.88 | EXM |
| 084 | 04-72651 | 07/15/16 | 09-853109 | 09/04/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1720.9200 | 1.00 | 1,720.92 | EXM |
| 084 | 04-72651 | 07/15/16 | 09-853109 | 09/04/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 3112.9600 | 1.00 | 3,112.96 | EXM |
| 084 | 04-72651 | 07/15/16 | 09-853109 | 09/04/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 5951.6700 | 1.00 | 5,951.67 | EXM |
| 084 | 04-72651 | 07/15/16 | 09-853109 | 09/04/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 4464.1800 | 1.00 | 4,464.18 | EXM |
| 084 | 04-72651 | 07/15/16 | 09-853109 | 09/04/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2607.0300 | 1.00 | 2,607.03 | EXM |
| 084 | 04-72651 | 07/15/16 | 09-853109 | 09/04/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2894.8900 | 1.00 | 2,894.89 | EXM |
| 084 | 04-72651 | 07/15/16 | 09-853109 | 09/04/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 6598.5500 | 1.00 | 6,598.55 | EXM |
| 084 | 04-72651 | 07/15/16 | 09-853109 | 09/04/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 930.3500 | 1.00 | 930.35 | EXM |
| 084 | 04-72651 | 07/15/16 | 09-853109 | 09/04/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 930.3400 | 1.00 | 930.34 | EXM |
| 084 | 04-72651 | | 09-853109 | | | | | | | Purchase Order Total | | 123,589.80 | |
| 084 | 04-72651 | 07/15/16 | 09-853120 | 09/04/18 | 503309 | CORANCO GREAT PLAINS INC - PUR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 589.8400 | 1.00 | 589.84 | EXM |
| 084 | 04-72651 | | 09-853120 | | | | | | | Purchase Order Total | | 589.84 | |
| 084 | 04-72652 | 07/15/16 | 09-839494 | 07/05/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR SERVICES | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1219.4400 | 1.00 | 1,219.44 | EXM |
| 084 | 04-72652 | 07/15/16 | 09-839494 | 07/05/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR SERVICES | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 3016.7400 | 1.00 | 3,016.74 | EXM |
| 084 | 04-72652 | 07/15/16 | 09-839494 | 07/05/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR SERVICES | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 933.0800 | 1.00 | 933.08 | EXM |
| 084 | 04-72652 | 07/15/16 | 09-839494 | 07/05/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR SERVICES | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2008.3100 | 1.00 | 2,008.31 | EXM |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 084 | 04-72652 | 07/15/16 | 09-839494 | 07/05/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2010.3400 | 1.00 | 2,010.34 | EXM |
| 084 | 04-72652 | 07/15/16 | 09-839494 | 07/05/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 50780.4700 | 1.00 | 50,780.47 | EXM |
| 084 | 04-72652 | 07/15/16 | 09-839494 | 07/05/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 39657.5400 | 1.00 | 39,657.54 | EXM |
| 084 | 04-72652 | 07/15/16 | 09-839494 | 07/05/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1189.9000 | 1.00 | 1,189.90 | EXM |
| 084 | 04-72652 | 07/15/16 | 09-839494 | 07/05/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 6960.3000 | 1.00 | 6,960.30 | EXM |
| 084 | 04-72652 | 07/15/16 | 09-839494 | 07/05/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 5782.8600 | 1.00 | 5,782.86 | EXM |
| 084 | 04-72652 | 07/15/16 | 09-839494 | 07/05/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 10885.7900 | 1.00 | 10,885.79 | EXM |
| 084 | 04-72652 | 07/15/16 | 09-839494 | 07/05/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 883.6800 | 1.00 | 883.68 | EXM |
| 084 | 04-72652 | 07/15/16 | 09-839494 | 07/05/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 3535.3800 | 1.00 | 3,535.38 | EXM |
| 084 | 04-72652 | 07/15/16 | 09-839494 | 07/05/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2391.0000 | 1.00 | 2,391.00 | EXM |
| 084 | 04-72652 | 07/15/16 | 09-839494 | 07/05/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2428.6800 | 1.00 | 2,428.68 | EXM |
| 084 | 04-72652 | 07/15/16 | 09-839494 | 07/05/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1578.0400 | 1.00 | 1,578.04 | EXM |
| 084 | | 07/15/16 | 09-839494 | 07/05/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2197.7200 | 1.00 | 2,197.72 | |
| 084 | | | 09-839494 | | | | | | | Purchase Order Total | | 137,459.27 | |
| 084 | 04-72652 | 07/15/16 | 09-839672 | 07/06/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 528.5600 | 1.00 | 528.56 | EXM |
| 084 | 04-72652 | 07/15/16 | 09-839672 | 07/06/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 3038.6400 | 1.00 | 3,038.64 | EXM |
| 084 | 04-72652 | | 09-839672 | | | | | | | Purchase Order Total | | 3,567.20 | |
| 084 | 04-72652 | 07/15/16 | 09-846161 | 08/02/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 3015.6000 | 1.00 | 3,015.60 | EXM |
| 084 | 04-72652 | 07/15/16 | 09-846161 | 08/02/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 3340.2500 | 1.00 | 3,340.25 | EXM |
| 084 | 04-72652 | 07/15/16 | 09-846161 | 08/02/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 645.9500 | 1.00 | 645.95 | EXM |
| 084 | 04-72652 | 07/15/16 | 09-846161 | 08/02/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 4031.9500 | 1.00 | 4,031.95 | EXM |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------|------------------|-----------|----------------|-------------|
| 084 | O4-72652 | 07/15/16 | 09-846161 | 08/02/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1172.8000 | 1.00 | 1,172.80 | EXM |
| 084 | O4-72652 | 07/15/16 | 09-846161 | 08/02/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1233.9600 | 1.00 | 1,233.96 | EXM |
| 084 | O4-72652 | 07/15/16 | 09-846161 | 08/02/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 6026.1500 | 1.00 | 6,026.15 | EXM |
| 084 | O4-72652 | 07/15/16 | 09-846161 | 08/02/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2658.4200 | 1.00 | 2,658.42 | EXM |
| 084 | O4-72652 | 07/15/16 | 09-846161 | 08/02/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 13024.8000 | 1.00 | 13,024.80 | EXM |
| 084 | O4-72652 | 07/15/16 | 09-846161 | 08/02/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 826.4400 | 1.00 | 826.44 | EXM |
| 084 | O4-72652 | 07/15/16 | 09-846161 | 08/02/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 17632.3000 | 1.00 | 17,632.30 | EXM |
| 084 | O4-72652 | 07/15/16 | 09-846161 | 08/02/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1187.5500 | 1.00 | 1,187.55 | EXM |
| 084 | O4-72652 | 07/15/16 | 09-846161 | 08/02/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 4484.0300 | 1.00 | 4,484.03 | EXM |
| 084 | O4-72652 | 07/15/16 | 09-846161 | 08/02/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 6803.2500 | 1.00 | 6,803.25 | EXM |
| 084 | O4-72652 | 07/15/16 | 09-846161 | 08/02/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2723.0400 | 1.00 | 2,723.04 | EXM |
| 084 | O4-72652 | 07/15/16 | 09-846161 | 08/02/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1278.7400 | 1.00 | 1,278.74 | EXM |
| 084 | O4-72652 | | 09-846161 | | | | | | Purchase Order Total | | | 70,085.23 | |
| 084 | O4-72652 | 07/15/16 | 09-849812 | 08/20/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 623.9600 | 1.00 | 623.96 | EXM |
| 084 | O4-72652 | 07/15/16 | 09-849812 | 08/20/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 7635.1100 | 1.00 | 7,635.11 | EXM |
| 084 | O4-72652 | 07/15/16 | 09-849812 | 08/20/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1518.8600 | 1.00 | 1,518.86 | EXM |
| 084 | O4-72652 | 07/15/16 | 09-849812 | 08/20/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 8943.3100 | 1.00 | 8,943.31 | EXM |
| 084 | O4-72652 | 07/15/16 | 09-849812 | 08/20/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 8480.5200 | 1.00 | 8,480.52 | EXM |
| 084 | O4-72652 | 07/15/16 | 09-849812 | 08/20/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1504.4800 | 1.00 | 1,504.48 | EXM |
| 084 | O4-72652 | 07/15/16 | 09-849812 | 08/20/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 3680.1100 | 1.00 | 3,680.11 | EXM |
| 084 | O4-72652 | 07/15/16 | 09-849812 | 08/20/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2837.6700 | 1.00 | 2,837.67 | EXM |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|----------------------|------------------|-----------|----------------|-------------|
| | | | | | | GEOTECHNICAL & ENVIR | | | SERVICES | | | | |
| 084 | O4-72652 | 07/15/16 | 09-849812 | 08/20/18 | 1663447 | PANHANDLE | 925 | 00 | ENVIRONMENTAL ENG | 3705.2600 | 1.00 | 3,705.26 | EXM |
| | | | | | | GEOTECHNICAL & ENVIR | | | SERVICES | | | | |
| 084 | O4-72652 | 07/15/16 | 09-849812 | 08/20/18 | 1663447 | PANHANDLE | 925 | 00 | ENVIRONMENTAL ENG | 1109.3600 | 1.00 | 1,109.36 | EXM |
| | | | | | | GEOTECHNICAL & ENVIR | | | SERVICES | | | | |
| 084 | O4-72652 | 07/15/16 | 09-849812 | 08/20/18 | 1663447 | PANHANDLE | 925 | 00 | ENVIRONMENTAL ENG | 2236.6500 | 1.00 | 2,236.65 | EXM |
| | | | | | | GEOTECHNICAL & ENVIR | | | SERVICES | | | | |
| 084 | O4-72652 | 07/15/16 | 09-849812 | 08/20/18 | 1663447 | PANHANDLE | 925 | 00 | ENVIRONMENTAL ENG | 7664.0700 | 1.00 | 7,664.07 | EXM |
| | | | | | | GEOTECHNICAL & ENVIR | | | SERVICES | | | | |
| 084 | O4-72652 | 07/15/16 | 09-849812 | 08/20/18 | 1663447 | PANHANDLE | 925 | 00 | ENVIRONMENTAL ENG | 2696.6900 | 1.00 | 2,696.69 | EXM |
| | | | | | | GEOTECHNICAL & ENVIR | | | SERVICES | | | | |
| 084 | O4-72652 | 07/15/16 | 09-849812 | 08/20/18 | 1663447 | PANHANDLE | 925 | 00 | ENVIRONMENTAL ENG | 2113.2200 | 1.00 | 2,113.22 | EXM |
| | | | | | | GEOTECHNICAL & ENVIR | | | SERVICES | | | | |
| 084 | O4-72652 | 07/15/16 | 09-849812 | 08/20/18 | 1663447 | PANHANDLE | 925 | 00 | ENVIRONMENTAL ENG | 818.5800 | 1.00 | 818.58 | EXM |
| | | | | | | GEOTECHNICAL & ENVIR | | | SERVICES | | | | |
| 084 | O4-72652 | 07/15/16 | 09-849812 | 08/20/18 | 1663447 | PANHANDLE | 925 | 00 | ENVIRONMENTAL ENG | 4173.1300 | 1.00 | 4,173.13 | EXM |
| | | | | | | GEOTECHNICAL & ENVIR | | | SERVICES | | | | |
| 084 | O4-72652 | | 09-849812 | | | | | | Purchase Order Total | | | 59,740.98 | |
| 084 | O4-72652 | 07/15/16 | 09-858709 | 09/26/18 | 1663447 | PANHANDLE | 925 | 00 | ENVIRONMENTAL ENG | 3769.6100 | 1.00 | 3,769.61 | EXM |
| | | | | | | GEOTECHNICAL & ENVIR | | | SERVICES | | | | |
| 084 | O4-72652 | 07/15/16 | 09-858709 | 09/26/18 | 1663447 | PANHANDLE | 925 | 00 | ENVIRONMENTAL ENG | 12066.1300 | 1.00 | 12,066.13 | EXM |
| | | | | | | GEOTECHNICAL & ENVIR | | | SERVICES | | | | |
| 084 | O4-72652 | 07/15/16 | 09-858709 | 09/26/18 | 1663447 | PANHANDLE | 925 | 00 | ENVIRONMENTAL ENG | 2556.2000 | 1.00 | 2,556.20 | EXM |
| | | | | | | GEOTECHNICAL & ENVIR | | | SERVICES | | | | |
| 084 | O4-72652 | 07/15/16 | 09-858709 | 09/26/18 | 1663447 | PANHANDLE | 925 | 00 | ENVIRONMENTAL ENG | 3596.9000 | 1.00 | 3,596.90 | EXM |
| | | | | | | GEOTECHNICAL & ENVIR | | | SERVICES | | | | |
| 084 | O4-72652 | 07/15/16 | 09-858709 | 09/26/18 | 1663447 | PANHANDLE | 925 | 00 | ENVIRONMENTAL ENG | 14475.3500 | 1.00 | 14,475.35 | EXM |
| | | | | | | GEOTECHNICAL & ENVIR | | | SERVICES | | | | |
| 084 | O4-72652 | 07/15/16 | 09-858709 | 09/26/18 | 1663447 | PANHANDLE | 925 | 00 | ENVIRONMENTAL ENG | 1396.9000 | 1.00 | 1,396.90 | EXM |
| | | | | | | GEOTECHNICAL & ENVIR | | | SERVICES | | | | |
| 084 | O4-72652 | 07/15/16 | 09-858709 | 09/26/18 | 1663447 | PANHANDLE | 925 | 00 | ENVIRONMENTAL ENG | 2694.6200 | 1.00 | 2,694.62 | EXM |
| | | | | | | GEOTECHNICAL & ENVIR | | | SERVICES | | | | |
| 084 | O4-72652 | 07/15/16 | 09-858709 | 09/26/18 | 1663447 | PANHANDLE | 925 | 00 | ENVIRONMENTAL ENG | 3061.6500 | 1.00 | 3,061.65 | EXM |
| | | | | | | GEOTECHNICAL & ENVIR | | | SERVICES | | | | |
| 084 | O4-72652 | 07/15/16 | 09-858709 | 09/26/18 | 1663447 | PANHANDLE | 925 | 00 | ENVIRONMENTAL ENG | 1561.2400 | 1.00 | 1,561.24 | EXM |
| | | | | | | GEOTECHNICAL & ENVIR | | | SERVICES | | | | |
| 084 | O4-72652 | 07/15/16 | 09-858709 | 09/26/18 | 1663447 | PANHANDLE | 925 | 00 | ENVIRONMENTAL ENG | 826.4400 | 1.00 | 826.44 | EXM |
| | | | | | | GEOTECHNICAL & ENVIR | | | SERVICES | | | | |
| 084 | O4-72652 | 07/15/16 | 09-858709 | 09/26/18 | 1663447 | PANHANDLE | 925 | 00 | ENVIRONMENTAL ENG | 3514.5500 | 1.00 | 3,514.55 | EXM |
| | | | | | | GEOTECHNICAL & ENVIR | | | SERVICES | | | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------------|------------|------|----------------------------|------------------|-----------|----------------|-------------|
| 084 | O4-72652 | 07/15/16 | 09-858709 | 09/26/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2286.1100 | 1.00 | 2,286.11 | EXM |
| 084 | O4-72652 | 07/15/16 | 09-858709 | 09/26/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 769.6000 | 1.00 | 769.60 | EXM |
| 084 | O4-72652 | 07/15/16 | 09-858709 | 09/26/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 858.6000 | 1.00 | 858.60 | EXM |
| 084 | O4-72652 | 07/15/16 | 09-858709 | 09/26/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 5191.1500 | 1.00 | 5,191.15 | EXM |
| 084 | O4-72652 | 07/15/16 | 09-858709 | 09/26/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 6891.2100 | 1.00 | 6,891.21 | EXM |
| 084 | O4-72652 | 07/15/16 | 09-858709 | 09/26/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 758.4200 | 1.00 | 758.42 | EXM |
| 084 | O4-72652 | 07/15/16 | 09-858709 | 09/26/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 758.4200 | 1.00 | 758.42 | EXM |
| 084 | O4-72652 | 07/15/16 | 09-858709 | 09/26/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1855.1400 | 1.00 | 1,855.14 | EXM |
| 084 | O4-72652 | 07/15/16 | 09-858709 | 09/26/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 863.9600 | 1.00 | 863.96 | EXM |
| 084 | O4-72652 | 07/15/16 | 09-858709 | 09/26/18 | 1663447 | PANHANDLE GEOTECHNICAL & ENVIR | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 3585.5200 | 1.00 | 3,585.52 | EXM |
| 084 | O4-72652 | | 09-858709 | | | | | | Purchase Order Total | | | 73,337.72 | |
| 084 | O4-72654 | 07/15/16 | 09-847851 | 08/10/18 | 536089 | MILCO ENVIRONMENTAL SRVS INC | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 14247.3100 | 1.00 | 14,247.31 | EXM |
| 084 | O4-72654 | 07/15/16 | 09-847851 | 08/10/18 | 536089 | MILCO ENVIRONMENTAL SRVS INC | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 9027.8800 | 1.00 | 9,027.88 | EXM |
| 084 | O4-72654 | 07/15/16 | 09-847851 | 08/10/18 | 536089 | MILCO ENVIRONMENTAL SRVS INC | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 6329.6600 | 1.00 | 6,329.66 | EXM |
| 084 | O4-72654 | 07/15/16 | 09-847851 | 08/10/18 | 536089 | MILCO ENVIRONMENTAL SRVS INC | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 4998.8200 | 1.00 | 4,998.82 | EXM |
| 084 | O4-72654 | | 09-847851 | | | | | | Purchase Order Total | | | 34,603.67 | |
| 084 | O4-72654 | 07/15/16 | 09-847860 | 08/10/18 | 536089 | MILCO ENVIRONMENTAL SRVS INC | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 6539.2500 | 1.00 | 6,539.25 | EXM |
| 084 | O4-72654 | 07/15/16 | 09-847860 | 08/10/18 | 536089 | MILCO ENVIRONMENTAL SRVS INC | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 13439.9600 | 1.00 | 13,439.96 | EXM |
| 084 | O4-72654 | 07/15/16 | 09-847860 | 08/10/18 | 536089 | MILCO ENVIRONMENTAL SRVS INC | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 4649.3900 | 1.00 | 4,649.39 | EXM |
| 084 | O4-72654 | 07/15/16 | 09-847860 | 08/10/18 | 536089 | MILCO ENVIRONMENTAL SRVS INC | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2855.8700 | 1.00 | 2,855.87 | EXM |
| 084 | O4-72654 | 07/15/16 | 09-847860 | 08/10/18 | 536089 | MILCO ENVIRONMENTAL SRVS INC | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 22173.0800 | 1.00 | 22,173.08 | EXM |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------------------|------------|------|----------------------------|----------------------|-----------|----------------|-------------|
| 084 | O4-72654 | | O9-847860 | | | | | | | Purchase Order Total | | 49,657.55 | |
| 084 | O4-72654 | 07/15/16 | O9-853106 | 09/04/18 | 536089 | MILCO ENVIRONMENTAL SRVS INC | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 12753.8400 | 1.00 | 12,753.84 | EXM |
| 084 | O4-72654 | 07/15/16 | O9-853106 | 09/04/18 | 536089 | MILCO ENVIRONMENTAL SRVS INC | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 29395.3900 | 1.00 | 29,395.39 | EXM |
| 084 | O4-72654 | 07/15/16 | O9-853106 | 09/04/18 | 536089 | MILCO ENVIRONMENTAL SRVS INC | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 4647.1400 | 1.00 | 4,647.14 | EXM |
| 084 | O4-72654 | 07/15/16 | O9-853106 | 09/04/18 | 536089 | MILCO ENVIRONMENTAL SRVS INC | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 10447.2300 | 1.00 | 10,447.23 | EXM |
| 084 | O4-72654 | 07/15/16 | O9-853106 | 09/04/18 | 536089 | MILCO ENVIRONMENTAL SRVS INC | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 21468.3900 | 1.00 | 21,468.39 | EXM |
| 084 | O4-72654 | 07/15/16 | O9-853106 | 09/04/18 | 536089 | MILCO ENVIRONMENTAL SRVS INC | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1357.7300 | 1.00 | 1,357.73 | EXM |
| 084 | O4-72654 | 07/15/16 | O9-853106 | 09/04/18 | 536089 | MILCO ENVIRONMENTAL SRVS INC | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 9370.9100 | 1.00 | 9,370.91 | EXM |
| 084 | O4-72654 | | O9-853106 | | | | | | | Purchase Order Total | | 89,440.63 | |
| 084 | O4-72654 | 07/15/16 | O9-855799 | 09/13/18 | 536089 | MILCO ENVIRONMENTAL SRVS INC | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1970.3300 | 1.00 | 1,970.33 | EXM |
| 084 | O4-72654 | 07/15/16 | O9-855799 | 09/13/18 | 536089 | MILCO ENVIRONMENTAL SRVS INC | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 15005.8300 | 1.00 | 15,005.83 | EXM |
| 084 | O4-72654 | 07/15/16 | O9-855799 | 09/13/18 | 536089 | MILCO ENVIRONMENTAL SRVS INC | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 12955.8500 | 1.00 | 12,955.85 | EXM |
| 084 | O4-72654 | 07/15/16 | O9-855799 | 09/13/18 | 536089 | MILCO ENVIRONMENTAL SRVS INC | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 14292.4700 | 1.00 | 14,292.47 | EXM |
| 084 | O4-72654 | 07/15/16 | O9-855799 | 09/13/18 | 536089 | MILCO ENVIRONMENTAL SRVS INC | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 5607.4900 | 1.00 | 5,607.49 | EXM |
| 084 | O4-72654 | 07/15/16 | O9-855799 | 09/13/18 | 536089 | MILCO ENVIRONMENTAL SRVS INC | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 3982.1700 | 1.00 | 3,982.17 | EXM |
| 084 | O4-72654 | 07/15/16 | O9-855799 | 09/13/18 | 536089 | MILCO ENVIRONMENTAL SRVS INC | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 3847.7500 | 1.00 | 3,847.75 | EXM |
| 084 | O4-72654 | 07/15/16 | O9-855799 | 09/13/18 | 536089 | MILCO ENVIRONMENTAL SRVS INC | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 29004.7400 | 1.00 | 29,004.74 | EXM |
| 084 | O4-72654 | 07/15/16 | O9-855799 | 09/13/18 | 536089 | MILCO ENVIRONMENTAL SRVS INC | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1282.0700 | 1.00 | 1,282.07 | EXM |
| 084 | O4-72654 | 07/15/16 | O9-855799 | 09/13/18 | 536089 | MILCO ENVIRONMENTAL SRVS INC | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 520.0500 | 1.00 | 520.05 | EXM |
| 084 | O4-72654 | 07/15/16 | O9-855799 | 09/13/18 | 536089 | MILCO ENVIRONMENTAL SRVS INC | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 7302.5800 | 1.00 | 7,302.58 | EXM |
| 084 | O4-72654 | 07/15/16 | O9-855799 | 09/13/18 | 536089 | MILCO ENVIRONMENTAL SRVS INC | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 43217.8300 | 1.00 | 43,217.83 | EXM |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|------------------|-----------|----------------|-------------|
| 084 | O4-72654 | 07/15/16 | 09-855799 | 09/13/18 | 536089 | MILCO ENVIRONMENTAL SRVS INC | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 15956.0400 | 1.00 | 15,956.04 | EXM |
| 084 | O4-72654 | | 09-855799 | | | | | | Purchase Order Total | | | 154,945.20 | |
| 084 | O4-72655 | 07/15/16 | 09-839474 | 07/05/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2258.5300 | 1.00 | 2,258.53 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-839474 | 07/05/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 3452.4500 | 1.00 | 3,452.45 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-839474 | 07/05/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 819.7700 | 1.00 | 819.77 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-839474 | 07/05/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2862.4400 | 1.00 | 2,862.44 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-839474 | 07/05/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 7528.2100 | 1.00 | 7,528.21 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-839474 | 07/05/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2289.0200 | 1.00 | 2,289.02 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-839474 | 07/05/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2361.3800 | 1.00 | 2,361.38 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-839474 | 07/05/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 7077.3400 | 1.00 | 7,077.34 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-839474 | 07/05/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 7077.3400 | 1.00 | 7,077.34 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-839474 | 07/05/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2464.2900 | 1.00 | 2,464.29 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-839474 | 07/05/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 4087.7400 | 1.00 | 4,087.74 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-839474 | 07/05/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2452.3700 | 1.00 | 2,452.37 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-839474 | 07/05/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2153.8600 | 1.00 | 2,153.86 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-839474 | 07/05/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 7330.1500 | 1.00 | 7,330.15 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-839474 | 07/05/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 29164.7100 | 1.00 | 29,164.71 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-839474 | 07/05/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1269.3700 | 1.00 | 1,269.37 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-839474 | 07/05/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 9930.6000 | 1.00 | 9,930.60 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-839474 | 07/05/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 6002.1300 | 1.00 | 6,002.13 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-839474 | 07/05/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 9339.2600 | 1.00 | 9,339.26 | EXM |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|------------------|-----------|----------------|-------------|
| | | | | | | ENGINEERING I | | | SERVICES | | | | |
| 084 | O4-72655 | 07/15/16 | 09-839474 | 07/05/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2310.5400 | 1.00 | 2,310.54 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-839474 | 07/05/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 796.2000 | 1.00 | 796.20 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-839474 | 07/05/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1154.7000 | 1.00 | 1,154.70 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-839474 | 07/05/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 4053.9000 | 1.00 | 4,053.90 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-839474 | 07/05/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2173.8400 | 1.00 | 2,173.84 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-839474 | 07/05/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 3766.0800 | 1.00 | 3,766.08 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-839474 | 07/05/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1120.2800 | 1.00 | 1,120.28 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-839474 | 07/05/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1120.2900 | 1.00 | 1,120.29 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-839474 | 07/05/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1120.2900 | 1.00 | 1,120.29 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-839474 | 07/05/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 3964.7100 | 1.00 | 3,964.71 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-839474 | 07/05/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 4192.0600 | 1.00 | 4,192.06 | EXM |
| 084 | O4-72655 | | 09-839474 | | | | | | Purchase Order Total | | | 135,693.85 | |
| 084 | O4-72655 | 07/15/16 | 09-846092 | 08/02/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 3824.8800 | 1.00 | 3,824.88 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-846092 | 08/02/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 515.0000 | 1.00 | 515.00 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-846092 | 08/02/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1015.6000 | 1.00 | 1,015.60 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-846092 | 08/02/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 6639.7800 | 1.00 | 6,639.78 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-846092 | 08/02/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1085.1500 | 1.00 | 1,085.15 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-846092 | 08/02/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2505.3400 | 1.00 | 2,505.34 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-846092 | 08/02/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2012.5800 | 1.00 | 2,012.58 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-846092 | 08/02/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1489.2700 | 1.00 | 1,489.27 | EXM |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|------------------|-----------|----------------|-------------|
| 084 | O4-72655 | 07/15/16 | 09-846092 | 08/02/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 12544.5400 | 1.00 | 12,544.54 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-846092 | 08/02/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 15004.0900 | 1.00 | 15,004.09 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-846092 | 08/02/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1051.0500 | 1.00 | 1,051.05 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-846092 | 08/02/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 11982.3100 | 1.00 | 11,982.31 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-846092 | 08/02/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1169.6900 | 1.00 | 1,169.69 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-846092 | 08/02/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 9033.6300 | 1.00 | 9,033.63 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-846092 | 08/02/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 8812.3900 | 1.00 | 8,812.39 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-846092 | 08/02/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 4678.5800 | 1.00 | 4,678.58 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-846092 | 08/02/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 4943.1800 | 1.00 | 4,943.18 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-846092 | 08/02/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 632.2900 | 1.00 | 632.29 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-846092 | 08/02/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 632.2800 | 1.00 | 632.28 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-846092 | 08/02/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 632.2800 | 1.00 | 632.28 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-846092 | 08/02/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 4228.2600 | 1.00 | 4,228.26 | EXM |
| 084 | O4-72655 | | 09-846092 | | | | | | Purchase Order Total | | | 94,432.17 | |
| 084 | O4-72655 | 07/15/16 | 09-846162 | 08/02/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 11316.2800 | 1.00 | 11,316.28 | EXM |
| 084 | O4-72655 | | 09-846162 | | | | | | Purchase Order Total | | | 11,316.28 | |
| 084 | O4-72655 | 07/15/16 | 09-849808 | 08/20/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 11816.3700 | 1.00 | 11,816.37 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-849808 | 08/20/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2109.4800 | 1.00 | 2,109.48 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-849808 | 08/20/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 4288.4600 | 1.00 | 4,288.46 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-849808 | 08/20/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 3552.8200 | 1.00 | 3,552.82 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-849808 | 08/20/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1731.0500 | 1.00 | 1,731.05 | EXM |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|------------------|-----------|----------------|-------------|
| 084 | O4-72655 | 07/15/16 | 09-849808 | 08/20/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1731.0400 | 1.00 | 1,731.04 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-849808 | 08/20/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1731.0400 | 1.00 | 1,731.04 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-849808 | 08/20/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 3946.3600 | 1.00 | 3,946.36 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-849808 | 08/20/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 3378.8800 | 1.00 | 3,378.88 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-849808 | 08/20/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 3531.1700 | 1.00 | 3,531.17 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-849808 | 08/20/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 4422.2200 | 1.00 | 4,422.22 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-849808 | 08/20/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1526.9000 | 1.00 | 1,526.90 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-849808 | 08/20/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 3828.0600 | 1.00 | 3,828.06 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-849808 | 08/20/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 13778.7300 | 1.00 | 13,778.73 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-849808 | 08/20/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 18720.8500 | 1.00 | 18,720.85 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-849808 | 08/20/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2313.0700 | 1.00 | 2,313.07 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-849808 | 08/20/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 5879.6400 | 1.00 | 5,879.64 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-849808 | 08/20/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 7354.9700 | 1.00 | 7,354.97 | EXM |
| 084 | O4-72655 | | 09-849808 | | | | | | Purchase Order Total | | | 95,641.11 | |
| 084 | O4-72655 | 07/15/16 | 09-857801 | 09/21/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 35581.0300 | 1.00 | 35,581.03 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-857801 | 09/21/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 5530.1300 | 1.00 | 5,530.13 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-857801 | 09/21/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1204.1600 | 1.00 | 1,204.16 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-857801 | 09/21/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1204.1600 | 1.00 | 1,204.16 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-857801 | 09/21/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1204.1500 | 1.00 | 1,204.15 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-857801 | 09/21/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1789.4600 | 1.00 | 1,789.46 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-857801 | 09/21/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 3818.8400 | 1.00 | 3,818.84 | EXM |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|------------------|-----------|----------------|-------------|
| | | | | | | ENGINEERING I | | | SERVICES | | | | |
| 084 | O4-72655 | 07/15/16 | 09-857801 | 09/21/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1782.8700 | 1.00 | 1,782.87 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-857801 | 09/21/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 12564.9500 | 1.00 | 12,564.95 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-857801 | 09/21/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2479.3400 | 1.00 | 2,479.34 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-857801 | 09/21/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 4911.3700 | 1.00 | 4,911.37 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-857801 | 09/21/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1359.8600 | 1.00 | 1,359.86 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-857801 | 09/21/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1609.3500 | 1.00 | 1,609.35 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-857801 | 09/21/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 24923.2700 | 1.00 | 24,923.27 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-857801 | 09/21/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 5214.8100 | 1.00 | 5,214.81 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-857801 | 09/21/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 14686.8200 | 1.00 | 14,686.82 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-857801 | 09/21/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 817.6900 | 1.00 | 817.69 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-857801 | 09/21/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 4947.1000 | 1.00 | 4,947.10 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-857801 | 09/21/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 990.5800 | 1.00 | 990.58 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-857801 | 09/21/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2799.2800 | 1.00 | 2,799.28 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-857801 | 09/21/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2620.6100 | 1.00 | 2,620.61 | EXM |
| 084 | O4-72655 | 07/15/16 | 09-857801 | 09/21/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 1454.5300 | 1.00 | 1,454.53 | EXM |
| 084 | O4-72655 | | 09-857801 | | | | | | Purchase Order Total | | | 133,494.36 | |
| 084 | O4-72655 | 07/15/16 | 09-858971 | 09/26/18 | 544221 | RDG GEOSCIENCE & ENGINEERING I | 925 | 00 | ENVIRONMENTAL ENG SERVICES | 2094.6600 | 1.00 | 2,094.66 | EXM |
| 084 | O4-72655 | | 09-858971 | | | | | | Purchase Order Total | | | 2,094.66 | |
| 084 | O4-73679 | 09/09/16 | 09-853156 | 09/04/18 | 1714687 | COMPREHENSIVE HEALTH SERVICES | 926 | 93 | MEDICAL MONITORING PROGRAM | 2690.8000 | 1.00 | 2,690.80 | |
| 084 | O4-73679 | 09/09/16 | 09-853156 | 09/04/18 | 1714687 | COMPREHENSIVE HEALTH SERVICES | 926 | 93 | MEDICAL MONITORING PROGRAM | 1093.0000 | 1.00 | 1,093.00 | |
| 084 | O4-73679 | 09/09/16 | 09-853156 | 09/04/18 | 1714687 | COMPREHENSIVE HEALTH SERVICES | 926 | 93 | MEDICAL MONITORING PROGRAM | 300.0000 | 1.00 | 300.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|----------------------------|------------------|-----------|----------------|-------------|
| | | | | | | SERVICES | | | PROGRAM | | | | |
| 084 | O4-73679 | 09/09/16 | 09-853156 | 09/04/18 | 1714687 | COMPREHENSIVE HEALTH SERVICES | 926 | 93 | MEDICAL MONITORING PROGRAM | 2572.6000 | 1.00 | 2,572.60 | |
| 084 | O4-73679 | 09/09/16 | 09-853156 | 09/04/18 | 1714687 | COMPREHENSIVE HEALTH SERVICES | 926 | 93 | MEDICAL MONITORING PROGRAM | 573.9000 | 1.00 | 573.90 | |
| 084 | O4-73679 | 09/09/16 | 09-853156 | 09/04/18 | 1714687 | COMPREHENSIVE HEALTH SERVICES | 926 | 93 | MEDICAL MONITORING PROGRAM | 573.9000 | 1.00 | 573.90 | |
| 084 | O4-73679 | 09/09/16 | 09-853156 | 09/04/18 | 1714687 | COMPREHENSIVE HEALTH SERVICES | 926 | 93 | MEDICAL MONITORING PROGRAM | 1409.6000 | 1.00 | 1,409.60 | |
| 084 | | 09/09/16 | 09-853156 | 09/04/18 | 1714687 | COMPREHENSIVE HEALTH SERVICES | 926 | 93 | MEDICAL MONITORING PROGRAM | 2214.0000 | 1.00 | 2,214.00 | |
| 084 | | 09/09/16 | 09-853156 | 09/04/18 | 1714687 | COMPREHENSIVE HEALTH SERVICES | 926 | 93 | MEDICAL ASSESSMENT SERV | 963.6000 | 1.00 | 963.60 | |
| 084 | | 09/09/16 | 09-853156 | 09/04/18 | 1714687 | COMPREHENSIVE HEALTH SERVICES | | | MEDICAL ASSESSMENT SERV | .2000 | 1.00 | .20 | |
| 084 | | | 09-853156 | | | | | | Purchase Order Total | | | 12,391.60 | |
| 084 | O4-73679 | 09/09/16 | 09-856019 | 09/14/18 | 1714687 | COMPREHENSIVE HEALTH SERVICES | 926 | 93 | MEDICAL MONITORING PROGRAM | 182.8500 | 1.00 | 182.85 | |
| 084 | O4-73679 | 09/09/16 | 09-856019 | 09/14/18 | 1714687 | COMPREHENSIVE HEALTH SERVICES | 926 | 93 | MEDICAL MONITORING PROGRAM | 695.9000 | 1.00 | 695.90 | |
| 084 | O4-73679 | 09/09/16 | 09-856019 | 09/14/18 | 1714687 | COMPREHENSIVE HEALTH SERVICES | 926 | 93 | MEDICAL MONITORING PROGRAM | 182.8500 | 1.00 | 182.85 | |
| 084 | O4-73679 | 09/09/16 | 09-856019 | 09/14/18 | 1714687 | COMPREHENSIVE HEALTH SERVICES | 926 | 93 | MEDICAL MONITORING PROGRAM | 625.2500 | 1.00 | 625.25 | |
| 084 | O4-73679 | 09/09/16 | 09-856019 | 09/14/18 | 1714687 | COMPREHENSIVE HEALTH SERVICES | 926 | 93 | MEDICAL MONITORING PROGRAM | 182.8500 | 1.00 | 182.85 | |
| 084 | O4-73679 | 09/09/16 | 09-856019 | 09/14/18 | 1714687 | COMPREHENSIVE HEALTH SERVICES | 926 | 93 | MEDICAL MONITORING PROGRAM | 182.8500 | 1.00 | 182.85 | |
| 084 | O4-73679 | 09/09/16 | 09-856019 | 09/14/18 | 1714687 | COMPREHENSIVE HEALTH SERVICES | 926 | 93 | MEDICAL MONITORING PROGRAM | 298.2500 | 1.00 | 298.25 | |
| 084 | O4-73679 | 09/09/16 | 09-856019 | 09/14/18 | 1714687 | COMPREHENSIVE HEALTH SERVICES | 926 | 93 | MEDICAL MONITORING PROGRAM | 243.8000 | 1.00 | 243.80 | |
| 084 | O4-73679 | | 09-856019 | | | | | | Purchase Order Total | | | 2,594.60 | |
| 084 | O4-76236 | 01/03/17 | 09-848648 | 08/15/18 | 519684 | E A ENGINEERING SCIENCE & TECH | 926 | 70 | AMENDMENT 11/16/17 | 3478.7700 | 1.00 | 3,478.77 | |
| 084 | O4-76236 | | 09-848648 | | | | | | Purchase Order Total | | | 3,478.77 | |
| 084 | O4-79155 | 09/19/17 | 09-840482 | 07/10/18 | 1979906 | BOGUS, JAMES | 493 | 04 | AIR MONITORING STATION | 300.0000 | 1.00 | 300.00 | |
| 084 | O4-79155 | | 09-840482 | | | | | | Purchase Order Total | | | 300.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|-----------------|----------------|--------------|------------|------|------------------------|----------------------|-----------|----------------|-------------|
| 084 | O4-79155 | 09/19/17 | O9-847759 | 08/10/18 | 1979906 | BOGUS, JAMES | 493 | 04 | AIR MONITORING STATION | 300.0000 | 1.00 | 300.00 | |
| 084 | O4-79155 | | O9-847759 | | | | | | | Purchase Order Total | | 300.00 | |
| 084 | O4-79155 | 09/19/17 | O9-857953 | 09/21/18 | 1979906 | BOGUS, JAMES | 493 | 04 | AIR MONITORING STATION | 300.0000 | 1.00 | 300.00 | |
| 084 | O4-79155 | | O9-857953 | | | | | | | Purchase Order Total | | 300.00 | |
| 084 | | | 64 | Purchase Orders | | | | | | Agency Total | | 1,944,178.33 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|-----------------|----------------|--------------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 085 | OC-14252 | 05/28/15 | O6-852790 | 08/31/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL COMPUTER EQUIPMENT | 123.1900 | 1.00 | 123.19 | |
| 085 | OC-14252 | | O6-852790 | | | | | | | Purchase Order Total | | 123.19 | |
| 085 | OC-14576 | 08/24/16 | OG-849786 | 08/20/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | V8.5X11 20LB COPY PAPER | 200.0000 | 5.53 | 1,106.00 | |
| 085 | OC-14576 | | OG-849786 | | | | | | | Purchase Order Total | | 1,106.00 | |
| 085 | OC-14601 | 09/13/16 | O6-843672 | 07/23/18 | 520422 | EN POINTE TECHNOLOGIES SALES L | 208 | 00 | SOFTWARE VALUE ADDED | 60.2000 | 1.00 | 60.20 | |
| 085 | OC-14601 | | O6-843672 | | | | | | | Purchase Order Total | | 60.20 | |
| 085 | OO-98062 | 09/12/18 | ZO-855539 | 09/13/18 | 501601 | RR DONNELLEY TAX FORMS | 966 | 36 | 1099R PRESSURE SEAL | 33.0000 | 38.95 | 1,285.35 | DPA |
| 085 | OO-98062 | | ZO-855539 | | | | | | | Purchase Order Total | | 1,285.35 | |
| 085 | O4-55476 | 03/19/13 | O9-840231 | 07/09/18 | 2045143 | CAVANAUGH MACDONALD CONSULTING | 946 | 12 | YEAR FIVE CONSULTING SVCS | 20000.0000 | 1.00 | 20,000.00 | |
| 085 | O4-55476 | 03/19/13 | O9-840231 | 07/09/18 | 2045143 | CAVANAUGH MACDONALD CONSULTING | 946 | 12 | PROJECTION MODEL - 5 YEAR | 12000.0000 | 1.00 | 12,000.00 | |
| 085 | O4-55476 | | O9-840231 | | | | | | | Purchase Order Total | | 32,000.00 | |
| 085 | O4-55476 | 03/19/13 | O9-854064 | 09/06/18 | 2045143 | CAVANAUGH MACDONALD CONSULTING | 946 | 12 | YEAR SIX CONSULTING SVCS | 4200.0000 | 1.00 | 4,200.00 | |
| 085 | O4-55476 | | O9-854064 | | | | | | | Purchase Order Total | | 4,200.00 | |
| 085 | | | 6 | Purchase Orders | | | | | | Agency Total | | 38,774.74 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|-----------------|----------------|-----------------|------------|------|------------------|----------------------|-----------|----------------|-------------|
| 086 | O4-81493 | 05/09/18 | O9-849813 | 08/20/18 | 3594580 | FOOD & BEVERAGE | 924 | 19 | NE DRY BEAN | 3058.7800 | 1.00 | 3,058.78 | |
| | | | | | | INSTITUTE | | | | | | | |
| 086 | O4-81493 | | O9-849813 | | | | | | | Purchase Order Total | | 3,058.78 | |
| 086 | | | 1 | Purchase Orders | | | | | | Agency Total | | 3,058.78 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|-------------------------------|------------------|-----------|----------------|-------------|
| 088 | O4-66991 | 07/02/15 | O9-844172 | 07/25/18 | 518075 | DAVID & ASSOCIATES - PAYMENTS | 918 | 07 | PROJECT PLANNING / EVALUATION | 6.2000 | 80.00 | 496.00 | |
| 088 | O4-66991 | 07/02/15 | O9-844172 | 07/25/18 | 518075 | DAVID & ASSOCIATES - PAYMENTS | 918 | 07 | CREATIVE DESIGN / DEVELOPMENT | 19.4900 | 100.00 | 1,949.00 | |
| 088 | O4-66991 | 07/02/15 | O9-844172 | 07/25/18 | 518075 | DAVID & ASSOCIATES - PAYMENTS | 918 | 07 | EARNED MEDIA | 1.0000 | 90.00 | 90.00 | |
| 088 | O4-66991 | 07/02/15 | O9-844172 | 07/25/18 | 518075 | DAVID & ASSOCIATES - PAYMENTS | 918 | 07 | VIDEO EDITING | 1.0000 | 125.00 | 125.00 | |
| 088 | O4-66991 | 07/02/15 | O9-844172 | 07/25/18 | 518075 | DAVID & ASSOCIATES - PAYMENTS | 918 | 07 | PROJECT EVALUATION | .3000 | 90.00 | 27.00 | |
| 088 | O4-66991 | 07/02/15 | O9-844172 | 07/25/18 | 518075 | DAVID & ASSOCIATES - PAYMENTS | 918 | 07 | CORNSTALK QUARTERLY REPORT | 2.8977 | 100.00 | 289.77 | |
| 088 | O4-66991 | 07/02/15 | O9-844172 | 07/25/18 | 518075 | DAVID & ASSOCIATES - PAYMENTS | 918 | 07 | MEDIA PLACEMENT | 5.4000 | 80.00 | 432.00 | |
| 088 | O4-66991 | 07/02/15 | O9-844172 | 07/25/18 | 518075 | DAVID & ASSOCIATES - PAYMENTS | 918 | 07 | THIRD PARTY DELIVERABLES | 560.0000 | 1.00 | 560.00 | |
| 088 | O4-66991 | | O9-844172 | | | | | | Purchase Order Total | | | 3,968.77 | |
| 088 | O4-66991 | 07/02/15 | O9-850564 | 08/22/18 | 518075 | DAVID & ASSOCIATES - PAYMENTS | 918 | 07 | PROJECT PLANNING / EVALUATION | 9.5000 | 80.00 | 760.00 | |
| 088 | O4-66991 | 07/02/15 | O9-850564 | 08/22/18 | 518075 | DAVID & ASSOCIATES - PAYMENTS | 918 | 07 | CREATIVE DESIGN / DEVELOPMENT | 46.2600 | 100.00 | 4,626.00 | |
| 088 | O4-66991 | 07/02/15 | O9-850564 | 08/22/18 | 518075 | DAVID & ASSOCIATES - PAYMENTS | 918 | 07 | VIDEO EDITING | 8.2500 | 125.00 | 1,031.25 | |
| 088 | O4-66991 | 07/02/15 | O9-850564 | 08/22/18 | 518075 | DAVID & ASSOCIATES - PAYMENTS | 918 | 07 | PROJECT EVALUATION | 3.7000 | 90.00 | 333.00 | |
| 088 | O4-66991 | 07/02/15 | O9-850564 | 08/22/18 | 518075 | DAVID & ASSOCIATES - PAYMENTS | 918 | 07 | MEDIA PLACEMENT | 1.5000 | 80.00 | 120.00 | |
| 088 | O4-66991 | 07/02/15 | O9-850564 | 08/22/18 | 518075 | DAVID & ASSOCIATES - PAYMENTS | 918 | 07 | THIRD PARTY DELIVERABLES | 4225.0000 | 1.00 | 4,225.00 | |
| 088 | O4-66991 | | O9-850564 | | | | | | Purchase Order Total | | | 11,095.25 | |
| 088 | O4-82761 | 07/24/18 | O9-843874 | 07/24/18 | 1462650 | PRAIRIE LOFT CENTER | 924 | 00 | AG EDUCATION PROGRAM | 5000.0000 | 1.00 | 5,000.00 | |
| 088 | O4-82761 | | O9-843874 | | | | | | Purchase Order Total | | | 5,000.00 | |
| 088 | O4-82762 | 07/24/18 | O9-843877 | 07/24/18 | 1310498 | NEBRASKA 4-H FOUNDATION - PAYM | 924 | 00 | GOLDEN CLOVER SPONSOR | 10000.0000 | 1.00 | 10,000.00 | |
| 088 | O4-82762 | | O9-843877 | | | | | | Purchase Order Total | | | 10,000.00 | |
| 088 | O4-82763 | 07/24/18 | O9-843878 | 07/24/18 | 1006025 | PRX GEOGRAPHIC INC | 924 | 00 | GRAIN MARKET OUTLOOK | 8000.0000 | 1.00 | 8,000.00 | |
| 088 | O4-82763 | | O9-843878 | | | | | | Purchase Order Total | | | 8,000.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 088 | 04-83112 | 08/16/18 | 09-849142 | 08/16/18 | 538526 | NEBRASKA CORN GROWERS ASSOCIAT | 924 | 00 | CORE FUNDING | 21468.4000 | 1.00 | 21,468.40 | |
| 088 | 04-83112 | | 09-849142 | | | | | | | Purchase Order Total | | 21,468.40 | |
| 088 | 04-83112 | 08/16/18 | 09-855198 | 09/11/18 | 538526 | NEBRASKA CORN GROWERS ASSOCIAT | 924 | 00 | CORE FUNDING | 20090.8800 | 1.00 | 20,090.88 | |
| 088 | 04-83112 | | 09-855198 | | | | | | | Purchase Order Total | | 20,090.88 | |
| 088 | 04-83120 | 08/16/18 | 09-850249 | 08/21/18 | 4151737 | ALLIANCE FOR THE FUTURE OF AGR | 924 | 00 | CORE FUNDING | 200000.0000 | 1.00 | 200,000.00 | |
| 088 | 04-83120 | 08/16/18 | 09-850249 | 08/21/18 | 4151737 | ALLIANCE FOR THE FUTURE OF AGR | 924 | 00 | SUPPLEMENTAL | 75000.0000 | 1.00 | 75,000.00 | |
| 088 | 04-83120 | | 09-850249 | | | | | | | Purchase Order Total | | 275,000.00 | |
| 088 | 04-83130 | 08/16/18 | 09-851147 | 08/23/18 | 552296 | US GRAINS COUNCIL | 924 | 00 | SUPPLEMENTAL FUNDING | 25000.0000 | 1.00 | 25,000.00 | |
| 088 | 04-83130 | | 09-851147 | | | | | | | Purchase Order Total | | 25,000.00 | |
| 088 | 04-83242 | 08/23/18 | 09-851133 | 08/23/18 | 1190126 | SCRIBNER EXPRESS | 924 | 00 | FLEX FUEL BLENDER PUMP GRANT | 50000.0000 | 1.00 | 50,000.00 | |
| 088 | 04-83242 | | 09-851133 | | | | | | | Purchase Order Total | | 50,000.00 | |
| 088 | 04-83256 | 08/24/18 | 09-851283 | 08/24/18 | 2538724 | SAVE MORE MARKET | 924 | 00 | FLEX FUEL GRANT-OAKLAND EXP | 50000.0000 | 1.00 | 50,000.00 | |
| 088 | 04-83256 | | 09-851283 | | | | | | | Purchase Order Total | | 50,000.00 | |
| 088 | 04-83280 | 08/27/18 | 09-851994 | 08/28/18 | 2257011 | TEXAS CORN PRODUCERS BOARD | 924 | 00 | TEXAS MOTOR SPEEDWAY | 10000.0000 | 1.00 | 10,000.00 | |
| 088 | 04-83280 | | 09-851994 | | | | | | | Purchase Order Total | | 10,000.00 | |
| 088 | 04-83309 | 08/29/18 | 09-852379 | 08/29/18 | 2030253 | BROKAW MARKETING INC | 924 | 00 | COMMONGROUND | 1239.3000 | 1.00 | 1,239.30 | |
| 088 | 04-83309 | | 09-852379 | | | | | | | Purchase Order Total | | 1,239.30 | |
| 088 | 04-83309 | 08/29/18 | 09-856924 | 09/18/18 | 2030253 | BROKAW MARKETING INC | 924 | 00 | COMMONGROUND | 8658.4800 | 1.00 | 8,658.48 | |
| 088 | 04-83309 | | 09-856924 | | | | | | | Purchase Order Total | | 8,658.48 | |
| 088 | 04-83422 | 09/10/18 | 09-857437 | 09/20/18 | 1869487 | BIO NEBRASKA - PAYMENTS | 924 | 00 | ROADMAP FOR INDUSTRIAL BIOTECH | 30000.0000 | 1.00 | 30,000.00 | |
| 088 | 04-83422 | | 09-857437 | | | | | | | Purchase Order Total | | 30,000.00 | |
| 088 | 04-83442 | 09/11/18 | 09-855214 | 09/11/18 | 793849 | BOSELNMAN PUMP & PANTRY INC - | 924 | 00 | PUMP & PANTRY #3 | 50000.0000 | 1.00 | 50,000.00 | |
| 088 | 04-83442 | 09/11/18 | 09-855214 | 09/11/18 | 793849 | BOSELNMAN PUMP & PANTRY INC - | 924 | 00 | PUMP & PANTRY #53 | 50000.0000 | 1.00 | 50,000.00 | |
| 088 | 04-83442 | | 09-855214 | | | | | | | Purchase Order Total | | 100,000.00 | |
| 088 | 04-83542 | 09/18/18 | 09-856881 | 09/18/18 | 2077600 | HEARTLAND GIS LLC | 924 | 00 | GIS SERVICES | 4200.0000 | 1.00 | 4,200.00 | |
| 088 | 04-83542 | | 09-856881 | | | | | | | Purchase Order Total | | 4,200.00 | |
| 088 | 04-83543 | 09/18/18 | 09-856887 | 09/18/18 | 2030253 | BROKAW MARKETING INC | 924 | 00 | AG SACK LUNCH | 21500.0000 | 1.00 | 21,500.00 | |
| 088 | 04-83543 | | 09-856887 | | | | | | | Purchase Order Total | | 21,500.00 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|--------------------------------|------------|------|---------------------------|----------------------|-----------|----------------|-------------|
| 088 | O4-83543 | 09/18/18 | 09-857138 | 09/19/18 | 2030253 | BROKAW MARKETING INC | 924 | 00 | AG SACK LUNCH | 21500.0000 | 1.00 | 21,500.00 | |
| 088 | O4-83543 | | 09-857138 | | | | | | | Purchase Order Total | | 21,500.00 | |
| 088 | O4-83630 | 09/20/18 | 09-857429 | 09/20/18 | 1680388 | IMG COLLEGE LLC - PAYMENTS | 924 | 00 | FOOTBALL #147024 | 9466.6600 | 1.00 | 9,466.66 | 3 |
| 088 | O4-83630 | 09/20/18 | 09-857429 | 09/20/18 | 1680388 | IMG COLLEGE LLC - PAYMENTS | 924 | 00 | PRE-ROLL #147025 | 4630.0000 | 1.00 | 4,630.00 | 3 |
| 088 | O4-83630 | | 09-857429 | | | | | | | Purchase Order Total | | 14,096.66 | |
| 088 | O4-83633 | 09/20/18 | 09-857493 | 09/20/18 | 538301 | NEBRASKA SCHOOL ACTIVITIES ASS | 924 | 00 | NSAA | 25000.0000 | 1.00 | 25,000.00 | |
| 088 | O4-83633 | | 09-857493 | | | | | | | Purchase Order Total | | 25,000.00 | |
| 088 | O4-83725 | 09/26/18 | 09-858907 | 09/26/18 | 2395775 | RENEWABLE FUELS NEBRASKA | 924 | 00 | 2018 HUSKER FUEL CAMPAIGN | 20000.0000 | 1.00 | 20,000.00 | |
| 088 | O4-83725 | | 09-858907 | | | | | | | Purchase Order Total | | 20,000.00 | |
| 088 | | | 22 | | | Purchase Orders | | | | Agency Total | | 735,817.74 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|----------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 091 | O4-79075 | 09/11/17 | 09-840081 | 07/09/18 | 2463785 | TURNER | 961 | 53 | FEE VISIT JOURNALIST INFLUENCE | 947.0000 | 1.00 | 947.00 | |
| 091 | O4-79075 | | 09-840081 | | | | | | | Purchase Order Total | | 947.00 | |
| 091 | O4-79075 | 09/11/17 | 09-840087 | 07/09/18 | 2463785 | TURNER | 961 | 53 | FEE REPORTING | 1958.0000 | 1.00 | 1,958.00 | |
| 091 | O4-79075 | | 09-840087 | | | | | | | Purchase Order Total | | 1,958.00 | |
| 091 | O4-79075 | 09/11/17 | 09-840097 | 07/09/18 | 2463785 | TURNER | 961 | 53 | FEE VISIT JOURNALIST INFLUENCE | 6555.0000 | 1.00 | 6,555.00 | |
| 091 | O4-79075 | 09/11/17 | 09-840097 | 07/09/18 | 2463785 | TURNER | 961 | 53 | FEE MEDIA BLITZES | 203.0000 | 1.00 | 203.00 | |
| 091 | O4-79075 | | 09-840097 | | | | | | | Purchase Order Total | | 6,758.00 | |
| 091 | O4-79075 | 09/11/17 | 09-840098 | 07/09/18 | 2463785 | TURNER | 961 | 53 | FEE STRAT PLANNING AND COUNSEL | 4182.0000 | 1.00 | 4,182.00 | |
| 091 | O4-79075 | 09/11/17 | 09-840098 | 07/09/18 | 2463785 | TURNER | 961 | 53 | FEE MEDIA BLITZES | 7569.0000 | 1.00 | 7,569.00 | |
| 091 | O4-79075 | | 09-840098 | | | | | | | Purchase Order Total | | 11,751.00 | |
| 091 | O4-79075 | 09/11/17 | 09-840102 | 07/09/18 | 2463785 | TURNER | 961 | 53 | FEE VISIT JOURNALIST INFLUENCE | 3911.0000 | 1.00 | 3,911.00 | |
| 091 | O4-79075 | | 09-840102 | | | | | | | Purchase Order Total | | 3,911.00 | |
| 091 | O4-79075 | 09/11/17 | 09-842698 | 07/18/18 | 2463785 | TURNER | 961 | 53 | FEE INDUSTRY RELATIONS | 1898.7100 | 1.00 | 1,898.71 | |
| 091 | O4-79075 | | 09-842698 | | | | | | | Purchase Order Total | | 1,898.71 | |
| 091 | O4-79075 | 09/11/17 | 09-845341 | 07/31/18 | 2449659 | TURNER - COLUMBUS OH | 961 | 53 | NEWS BUREAU | 3600.0000 | 1.00 | 3,600.00 | |
| 091 | O4-79075 | | 09-845341 | | | | | | | Purchase Order Total | | 3,600.00 | |
| 091 | O4-79075 | 09/11/17 | 09-845345 | 07/31/18 | 2463785 | TURNER | 961 | 53 | FEE INDUSTRY RELATIONS | 876.6500 | 1.00 | 876.65 | |
| 091 | O4-79075 | | 09-845345 | | | | | | | Purchase Order Total | | 876.65 | |
| 091 | O4-79075 | 09/11/17 | 09-846947 | 08/08/18 | 2449659 | TURNER - COLUMBUS OH | 961 | 53 | FEE INDUSTRY RELATIONS | 423.3800 | 1.00 | 423.38 | |
| 091 | O4-79075 | | 09-846947 | | | | | | | Purchase Order Total | | 423.38 | |
| 091 | O4-79075 | 09/11/17 | 09-850584 | 08/22/18 | 2449659 | TURNER - COLUMBUS OH | 961 | 53 | FEE VISIT JOURNALIST INFLUENCE | 338.2000 | 1.00 | 338.20 | |
| 091 | O4-79075 | | 09-850584 | | | | | | | Purchase Order Total | | 338.20 | |
| 091 | O4-79075 | 09/11/17 | 09-851995 | 08/28/18 | 2449659 | TURNER - COLUMBUS OH | 961 | 53 | FEE VISIT JOURNALIST INFLUENCE | 602.5600 | 1.00 | 602.56 | |
| 091 | O4-79075 | | 09-851995 | | | | | | | Purchase Order Total | | 602.56 | |
| 091 | O4-79075 | 09/11/17 | 09-851999 | 08/28/18 | 2449659 | TURNER - COLUMBUS OH | 961 | 53 | FEE VISIT | 366.5900 | 1.00 | 366.59 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | | | | JOURNALIST INFLUENCE | | | | |
| 091 | O4-79075 | | O9-851999 | | | | | | | Purchase Order Total | | 366.59 | |
| 091 | O4-79075 | 09/11/17 | O9-852004 | 08/28/18 | 2449659 | TURNER - COLUMBUS OH | 961 | 53 | FEE VISIT | 1842.8000 | 1.00 | 1,842.80 | |
| | | | | | | | | | JOURNALIST INFLUENCE | | | | |
| 091 | O4-79075 | | O9-852004 | | | | | | | Purchase Order Total | | 1,842.80 | |
| 091 | O4-79111 | 09/13/17 | O9-841742 | 07/16/18 | 2463808 | VLADIMIR JONES - PURCHASING | 961 | 53 | MEDIA | 112601.9400 | 1.00 | 112,601.94 | |
| | | | | | | | | | | Purchase Order Total | | 112,601.94 | |
| 091 | O4-79111 | | O9-841742 | | | | | | | Purchase Order Total | | 112,601.94 | |
| 091 | O4-79111 | 09/13/17 | O9-841744 | 07/16/18 | 2463808 | VLADIMIR JONES - PURCHASING | 961 | 53 | MEDIA | 2898.5000 | 1.00 | 2,898.50 | |
| | | | | | | | | | | Purchase Order Total | | 2,898.50 | |
| 091 | O4-79111 | | O9-841744 | | | | | | | Purchase Order Total | | 2,898.50 | |
| 091 | O4-79111 | 09/13/17 | O9-841747 | 07/16/18 | 2463808 | VLADIMIR JONES - PURCHASING | 961 | 53 | MEDIA | 21061.0000 | 1.00 | 21,061.00 | |
| | | | | | | | | | | Purchase Order Total | | 21,061.00 | |
| 091 | O4-79111 | | O9-841747 | | | | | | | Purchase Order Total | | 21,061.00 | |
| 091 | O4-79111 | 09/13/17 | O9-842201 | 07/17/18 | 2463808 | VLADIMIR JONES - PURCHASING | 961 | 53 | MEDIA | 300.0000 | 1.00 | 300.00 | |
| | | | | | | | | | | Purchase Order Total | | 300.00 | |
| 091 | O4-79111 | | O9-842201 | | | | | | | Purchase Order Total | | 300.00 | |
| 091 | O4-79111 | 09/13/17 | O9-844782 | 07/27/18 | 2463808 | VLADIMIR JONES - PURCHASING | 961 | 53 | CREATIVE DEVELOPMENT | 85000.0000 | 1.00 | 85,000.00 | |
| | | | | | | | | | | Purchase Order Total | | 85,000.00 | |
| 091 | O4-79111 | | O9-844782 | | | | | | | Purchase Order Total | | 85,000.00 | |
| 091 | O4-79111 | 09/13/17 | O9-844788 | 07/27/18 | 2463808 | VLADIMIR JONES - PURCHASING | 961 | 53 | CREATIVE PRODUCTION SERVICES | 99000.0000 | 1.00 | 99,000.00 | |
| | | | | | | | | | | Purchase Order Total | | 99,000.00 | |
| 091 | O4-79111 | 09/13/17 | O9-844788 | 07/27/18 | 2463808 | VLADIMIR JONES - PURCHASING | 961 | 53 | ACCOUNT MANAGEMENT ADMIN | 35000.0000 | 1.00 | 35,000.00 | |
| | | | | | | | | | | Purchase Order Total | | 35,000.00 | |
| 091 | O4-79111 | 09/13/17 | O9-844788 | 07/27/18 | 2463808 | VLADIMIR JONES - PURCHASING | 961 | 53 | MEDIA PLANNING AND PLACEMENT | 7500.0000 | 1.00 | 7,500.00 | |
| | | | | | | | | | | Purchase Order Total | | 141,500.00 | |
| 091 | O4-79111 | 09/13/17 | O9-844791 | 07/27/18 | 2463808 | VLADIMIR JONES - PURCHASING | 961 | 53 | STRAT PLANNING AND RESEARCH | 18000.0000 | 1.00 | 18,000.00 | |
| | | | | | | | | | | Purchase Order Total | | 18,000.00 | |
| 091 | O4-79111 | | O9-844791 | | | | | | | Purchase Order Total | | 18,000.00 | |
| 091 | O4-79111 | 09/13/17 | O9-847085 | 08/08/18 | 2463809 | VLADIMIR JONES - PAYMENTS | 961 | 53 | STRAT PLANNING AND RESEARCH | 12000.0000 | 1.00 | 12,000.00 | |
| | | | | | | | | | | Purchase Order Total | | 12,000.00 | |
| 091 | O4-79111 | | O9-847085 | | | | | | | Purchase Order Total | | 12,000.00 | |
| 091 | O4-79111 | 09/13/17 | O9-847087 | 08/08/18 | 2463809 | VLADIMIR JONES - PAYMENTS | 961 | 53 | STRAT PLANNING AND RESEARCH | 24000.0000 | 1.00 | 24,000.00 | |
| | | | | | | | | | | Purchase Order Total | | 24,000.00 | |
| 091 | O4-79111 | | O9-847087 | | | | | | | Purchase Order Total | | 24,000.00 | |
| 091 | O4-79111 | 09/13/17 | O9-848233 | 08/14/18 | 2463809 | VLADIMIR JONES - | 961 | 53 | MEDIA | 343545.0000 | 1.00 | 343,545.00 | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request | |
|---------------|-----------------|-----------------|----------------|------------|----------------|------------------|------------|------|---------------------|----------------------|-----------|----------------|-------------|--|
| | | | | | | PAYMENTS | | | | | | | | |
| 091 | O4-79111 | | O9-848233 | | | | | | | Purchase Order Total | | 343,545.00 | | |
| 091 | O4-79111 | 09/13/17 | O9-850588 | 08/22/18 | 2463809 | VLADIMIR JONES - | 961 | 53 | STRAT PLANNING AND | 15635.6400 | 1.00 | 15,635.64 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 091 | O4-79111 | | O9-850588 | | | | | | | Purchase Order Total | | 15,635.64 | | |
| 091 | O4-79111 | 09/13/17 | O9-850827 | 08/23/18 | 2463809 | VLADIMIR JONES - | 961 | 53 | CREATIVE PRODUCTION | 76149.9500 | 1.00 | 76,149.95 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 091 | O4-79111 | | O9-850827 | | | | | | | Purchase Order Total | | 76,149.95 | | |
| 091 | O4-79111 | 09/13/17 | O9-851672 | 08/27/18 | 2463809 | VLADIMIR JONES - | 961 | 53 | MEDIA | 159291.5700 | 1.00 | 159,291.57 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 091 | O4-79111 | | O9-851672 | | | | | | | Purchase Order Total | | 159,291.57 | | |
| 091 | O4-79111 | 09/13/17 | O9-852027 | 08/28/18 | 2463809 | VLADIMIR JONES - | 961 | 53 | MEDIA | 1446.0500 | 1.00 | 1,446.05 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 091 | O4-79111 | | O9-852027 | | | | | | | Purchase Order Total | | 1,446.05 | | |
| 091 | O4-79111 | 09/13/17 | O9-852029 | 08/28/18 | 2463809 | VLADIMIR JONES - | 961 | 53 | MEDIA | 492.5900 | 1.00 | 492.59 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 091 | O4-79111 | | O9-852029 | | | | | | | Purchase Order Total | | 492.59 | | |
| 091 | O4-79111 | 09/13/17 | O9-852030 | 08/28/18 | 2463809 | VLADIMIR JONES - | 961 | 53 | CREATIVE | 7560.0000 | 1.00 | 7,560.00 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 091 | O4-79111 | | O9-852030 | | | | | | | Purchase Order Total | | 7,560.00 | | |
| 091 | O4-79111 | 09/13/17 | O9-853441 | 09/05/18 | 2463809 | VLADIMIR JONES - | 961 | 53 | CREATIVE | 50347.9100 | 1.00 | 50,347.91 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 091 | O4-79111 | | O9-853441 | | | | | | | Purchase Order Total | | 50,347.91 | | |
| 091 | O4-79111 | 09/13/17 | O9-858913 | 09/26/18 | 2463809 | VLADIMIR JONES - | 961 | 53 | MEDIA | 39004.1500 | 1.00 | 39,004.15 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 091 | O4-79111 | | O9-858913 | | | | | | | Purchase Order Total | | 39,004.15 | | |
| 091 | O4-79111 | 09/13/17 | O9-858916 | 09/26/18 | 2463809 | VLADIMIR JONES - | 961 | 53 | CREATIVE PRODUCTION | 8100.0000 | 1.00 | 8,100.00 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 091 | O4-79111 | | O9-858916 | | | | | | | Purchase Order Total | | 8,100.00 | | |
| 091 | O4-79111 | 09/13/17 | O9-858917 | 09/26/18 | 2463809 | VLADIMIR JONES - | 961 | 53 | STRAT PLANNING AND | 950.0000 | 1.00 | 950.00 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 091 | O4-79111 | | O9-858917 | | | | | | | Purchase Order Total | | 950.00 | | |
| 091 | O4-79111 | 09/13/17 | O9-858918 | 09/26/18 | 2463809 | VLADIMIR JONES - | 961 | 53 | MEDIA | 10616.5000 | 1.00 | 10,616.50 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 091 | O4-79111 | | O9-858918 | | | | | | | Purchase Order Total | | 10,616.50 | | |
| 091 | O4-79111 | 09/13/17 | O9-858922 | 09/26/18 | 2463809 | VLADIMIR JONES - | 961 | 53 | MEDIA | 8763.5000 | 1.00 | 8,763.50 | | |
| | | | | | | PAYMENTS | | | | | | | | |
| 091 | O4-79111 | | O9-858922 | | | | | | | Purchase Order Total | | 8,763.50 | | |
| 091 | O4-79111 | 09/13/17 | O9-858924 | 09/26/18 | 2463809 | VLADIMIR JONES - | 961 | 53 | CREATIVE PRODUCTION | 820.0000 | 1.00 | 820.00 | | |

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|---------------------------|------------|------|------------------------------|----------------------|-----------|----------------|-------------|
| | | | | | | PAYMENTS | | | SERVICES | | | | |
| 091 | O4-79111 | | O9-858924 | | | | | | | Purchase Order Total | | 820.00 | |
| 091 | O4-79111 | 09/13/17 | O9-858929 | 09/26/18 | 2463809 | VLADIMIR JONES - PAYMENTS | 961 | 53 | CREATIVE PRODUCTION SERVICES | 14350.0000 | 1.00 | 14,350.00 | |
| 091 | O4-79111 | 09/13/17 | O9-858929 | 09/26/18 | 2463809 | VLADIMIR JONES - PAYMENTS | 961 | 53 | MEDIA | 9131.0400 | 1.00 | 9,131.04 | |
| 091 | O4-79111 | | O9-858929 | | | | | | | Purchase Order Total | | 23,481.04 | |
| 091 | O4-79111 | 09/13/17 | O9-858934 | 09/26/18 | 2463809 | VLADIMIR JONES - PAYMENTS | 961 | 53 | MEDIA | 5567.5000 | 1.00 | 5,567.50 | |
| 091 | O4-79111 | | O9-858934 | | | | | | | Purchase Order Total | | 5,567.50 | |
| 091 | O4-79111 | 09/13/17 | O9-859019 | 09/27/18 | 2463809 | VLADIMIR JONES - PAYMENTS | 961 | 53 | MEDIA | 100820.4700 | 1.00 | 100,820.47 | |
| 091 | O4-79111 | | O9-859019 | | | | | | | Purchase Order Total | | 100,820.47 | |
| 091 | O4-79112 | 09/13/17 | O9-841022 | 07/12/18 | 2818320 | MILES PARTNERSHIP LLLP | 961 | 53 | TG FULLFILL DIST AND STORAGE | 1450.7200 | 1.00 | 1,450.72 | |
| 091 | O4-79112 | | O9-841022 | | | | | | | Purchase Order Total | | 1,450.72 | |
| 091 | O4-79112 | 09/13/17 | O9-841027 | 07/12/18 | 2818320 | MILES PARTNERSHIP LLLP | 961 | 53 | TG FULLFILL DIST AND STORAGE | 1603.2300 | 1.00 | 1,603.23 | |
| 091 | O4-79112 | | O9-841027 | | | | | | | Purchase Order Total | | 1,603.23 | |
| 091 | O4-79112 | 09/13/17 | O9-842725 | 07/18/18 | 2818320 | MILES PARTNERSHIP LLLP | 961 | 53 | PAID SEARCH | 2500.0000 | 1.00 | 2,500.00 | |
| 091 | O4-79112 | 09/13/17 | O9-842725 | 07/18/18 | 2818320 | MILES PARTNERSHIP LLLP | 961 | 53 | WEBSITE DEVELOPMENT FEE | 18125.0000 | 1.00 | 18,125.00 | |
| 091 | O4-79112 | 09/13/17 | O9-842725 | 07/18/18 | 2818320 | MILES PARTNERSHIP LLLP | 961 | 53 | EMAIL MARKETING FEE | 5625.0000 | 1.00 | 5,625.00 | |
| 091 | O4-79112 | 09/13/17 | O9-842725 | 07/18/18 | 2818320 | MILES PARTNERSHIP LLLP | 961 | 53 | PAID SEARCH FEE | 6250.0000 | 1.00 | 6,250.00 | |
| 091 | O4-79112 | | O9-842725 | | | | | | | Purchase Order Total | | 32,500.00 | |
| 091 | O4-79112 | 09/13/17 | O9-846942 | 08/08/18 | 2818320 | MILES PARTNERSHIP LLLP | 961 | 53 | TG FULLFILL DIST AND STORAGE | 3772.0200 | 1.00 | 3,772.02 | |
| 091 | O4-79112 | | O9-846942 | | | | | | | Purchase Order Total | | 3,772.02 | |
| 091 | O4-79112 | 09/13/17 | O9-849067 | 08/16/18 | 2818320 | MILES PARTNERSHIP LLLP | 961 | 53 | ADVERTISE SALES SVC FEE | 9787.5000 | 1.00 | 9,787.50 | |
| 091 | O4-79112 | | O9-849067 | | | | | | | Purchase Order Total | | 9,787.50 | |
| 091 | O4-79112 | 09/13/17 | O9-852024 | 08/28/18 | 2818320 | MILES PARTNERSHIP LLLP | 961 | 53 | WEBSITE DEVELOPMENT FEE | 41239.0000 | 1.00 | 41,239.00 | |
| 091 | O4-79112 | | O9-852024 | | | | | | | Purchase Order Total | | 41,239.00 | |
| 091 | O4-79692 | 11/02/17 | O9-842180 | 07/17/18 | 2393271 | FLUGGE CONSULTING LLC | 918 | 76 | CONSULTING WITH NE TOURISM | 2035.4200 | 1.00 | 2,035.42 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|------------|----------------|-----------------------|------------|------|--------------------------------|----------------------|-----------|----------------|-------------|
| 091 | O4-79692 | 11/02/17 | O9-842180 | 07/17/18 | 2393271 | FLUGGE CONSULTING LLC | 918 | 76 | AD SETUP | 2035.4300 | 1.00 | 2,035.43 | |
| 091 | O4-79692 | | O9-842180 | | | | | | | Purchase Order Total | | 4,070.85 | |
| 091 | O4-79692 | 11/02/17 | O9-844182 | 07/25/18 | 2393271 | FLUGGE CONSULTING LLC | 918 | 76 | CONSULTING WITH NE TOURISM | 2035.4200 | 1.00 | 2,035.42 | |
| 091 | O4-79692 | 11/02/17 | O9-844182 | 07/25/18 | 2393271 | FLUGGE CONSULTING LLC | 918 | 76 | AD SETUP | 2035.4300 | 1.00 | 2,035.43 | |
| 091 | O4-79692 | | O9-844182 | | | | | | | Purchase Order Total | | 4,070.85 | |
| 091 | O4-79692 | 11/02/17 | O9-844200 | 07/25/18 | 2393271 | FLUGGE CONSULTING LLC | 918 | 76 | CO-OP PROGRAM SETUP AND | 1325.0200 | 1.00 | 1,325.02 | |
| 091 | O4-79692 | 11/02/17 | O9-844200 | 07/25/18 | 2393271 | FLUGGE CONSULTING LLC | 918 | 76 | CONSULTING WITH NE TOURISM | 322.9000 | 1.00 | 322.90 | |
| 091 | O4-79692 | 11/02/17 | O9-844200 | 07/25/18 | 2393271 | FLUGGE CONSULTING LLC | 918 | 76 | AD SETUP | 2422.8500 | 1.00 | 2,422.85 | |
| 091 | O4-79692 | | O9-844200 | | | | | | | Purchase Order Total | | 4,070.77 | |
| 091 | O4-80620 | 01/31/18 | O9-840997 | 07/12/18 | 2077077 | MELTWATER NEWS US INC | 915 | 00 | NEWS & SOCIAL MEDIA MONITORING | 1.0000 | 1,443.75 | 1,443.75 | |
| 091 | O4-80620 | | O9-840997 | | | | | | | Purchase Order Total | | 1,443.75 | |
| 091 | | | 49 | | | Purchase Orders | | | | Agency Total | | 1,409,235.89 | |

Statute Report

Dev Request

07/01/18 thru 09/30/18

| AGENCY NUMBER | Orig Ord Number | Orig Order Date | Purchase Order | Order Date | Address Number | Vendor Name | NIGP Class | Item | Item Description | Quantity Ordered | Unit Cost | Extended Price | Dev Request |
|---------------|-----------------|-----------------|----------------|-----------------|----------------|--------------------------------|------------|------|--------------------------------|------------------|-----------|----------------|-------------|
| 093 | OC-14252 | 05/28/15 | OG-856276 | 09/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL B5460DN/B5465DNF TONER | 1.0000 | 389.49 | 389.49 | |
| 093 | | 05/28/15 | OG-856276 | 09/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL C3760N/C3760DN/C376 5DNF | 1.0000 | 242.24 | 242.24 | |
| 093 | | 05/28/15 | OG-856276 | 09/17/18 | 3260939 | DELL MARKETING - PURCHASE ORDE | 204 | 00 | DELL C3760N/C3760DN/C376 5DNF | 1.0000 | 242.24 | 242.24 | |
| 093 | | | OG-856276 | | | | | | Purchase Order Total | | | 873.97 | |
| 093 | OC-14576 | 08/24/16 | OG-838536 | 07/02/18 | 500895 | OPC DIRECT - PURCHASING | 645 | 21 | WHITE WILLIAMSGURG OFFSET PLUS | 20.0000 | 8.31 | 166.20 | |
| 093 | OC-14576 | | OG-838536 | | | | | | Purchase Order Total | | | 166.20 | |
| 093 | | | 2 | Purchase Orders | | | | | Agency Total | | | 1,040.17 | |